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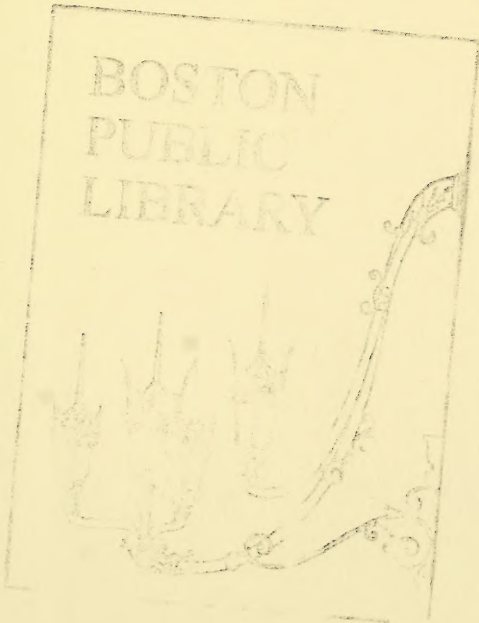


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# House Document

No. 102



REPORT OF CLERK OF HOUSE  
APRIL 1–JUNE 30, 1985

United States Congressional Serial Set

Serial Number 13639





LETTER OF SUBMITTAL  
**REPORT**

OF THE

**CLERK OF THE  
HOUSE**

FROM

April 1, 1985, to June 30, 1985



SEPTEMBER 4, 1985.—Referred to the Committee on House Administration  
and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE

50-571 O

WASHINGTON : 1985



## LETTER OF SUBMITTAL

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SEPTEMBER 3, 1985

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

DEAR MR. SPEAKER: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period April 1, 1985, through June 30, 1985, in accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration.

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

With kind regards, I am

Sincerely,

BENJAMIN J. GUTHRIE  
*Clerk, U.S. House of Representatives.*

Enclosure.

(III)



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# REPORT OF THE CLERK OF THE HOUSE

FROM APRIL 1, 1985, TO JUNE 30, 1985

## STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, March 31, 1985.....		\$295,495,323.16
Revolving fund and suspense account receipts:		
House Stationery revolving fund .....	\$576,648.23	
House Restaurant revolving fund .....	2,682,512.05	
House Recording Studio revolving fund.....	150,389.46	
House Beauty Shop revolving fund .....	66,829.47	
House Barber Shop revolving fund.....	14,777.00	
Attending Physician revolving fund .....	5,785.68	
Page revolving fund.....	67,180.00	
Suspense account.....	3,140.07	
House Records and Registration—suspense account "B" .....	3,558.40	
Broadcasting of floor proceedings—suspense account "D" .....	3,561.00	
State withholding taxes—suspense account.....	3,319,226.88	
	\$6,893,608.24	
Gifts to United States for reduction of the public debt, Bureau of Government Financial Operations .....	3.93	
Receipts to be deposited in general fund of the Treasury.....	48,407.86	6,942,020.03
Total funds available .....		302,437,343.19
Expenditures:		
Disbursements for salaries and expenses and canceled checks .....	129,739,169.12	
Transfers:		
Gifts to United States for reduction of the public debt, Bureau of Government Financial Operations .....	3.93	
Deposited in general fund of the Treasury.....	48,407.86	48,411.79
		129,787,580.91
Unexpended balance, June 30, 1985 .....		172,649,762.28

## SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance June 30, 1985
House Leadership Offices:				
1983 .....	\$298,902.81			\$298,902.81
1984 .....	394,905.57			394,905.57
1985 .....	1,813,231.17	\$760,462.00		1,052,769.17
Salaries, officers and employees:				
1983 .....	812,682.80			812,682.80
1984 .....	1,031,305.02	82.00		1,031,223.02
1985 .....	24,248,553.38	11,949,789.51	\$5,158.80	12,293,605.07
Clerk-hire, Members, Resident Commissioner and Delegates:				
1983 .....	2,102.07			2,102.07
1984 .....	577,158.31			577,158.31
1985 .....	82,802,377.44	41,035,328.69		41,767,048.75

## SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance June 30, 1985
<b>Committee employees:</b>				
1983.....	\$1.78			\$1.78
1984.....	667.54			667.54
1985.....	18,061,060.71	\$10,586,684.36		7,474,376.35
<b>Committee on Appropriations:</b>				
1983.....	104,506.01			104,506.01
1984.....	610,876.36	774.25		610,102.11
1985.....	2,914,373.31	899,230.28	\$39,925.56	1,975,217.47
<b>Committee on the Budget:</b>				
1983.....	37,160.89			37,160.89
1984.....	33,210.54			33,210.54
1985.....	184,432.19	31,647.26	45,070.30	107,714.63
<b>Attending Physician:</b>				
1983.....	232.35			232.35
1984.....	12,905.07	4,708.32		8,196.75
1985.....	892,227.94	107,108.06		785,119.88
<b>Special and Select Committees:</b>				
1983.....	198,628.81	(844.03)		199,472.84
1984.....	1,863,148.90	39,151.35	7,502.54	1,816,495.01
1985.....	23,974,884.48	10,662,431.26	819,628.42	12,492,824.80
<b>Preparation of new edition of United States Code (no year)</b>				
.....	80,913.65			80,913.65
<b>Allowances and expenses:</b>				
1983.....	22,858.42	(1,625.78)		24,484.20
1984.....	6,533,595.67	2,047,518.32	(8,630.11)	4,494,707.46
1985.....	80,628,433.22	29,919,557.92	166,008.89	50,542,866.41
<b>Joint Committee on Taxation:</b>				
1983.....	457,551.73			457,551.73
1984.....	339,438.63			339,438.63
1985.....	2,006,197.71	949,610.87	15,026.37	1,041,560.47
<b>Capitol Police Board:</b>				
1985.....	73,966.44	15,558.73		58,407.71
<b>General expenses—Capitol Police:</b>				
1983.....	5,435.15			5,435.15
1984.....	449,435.69	133,762.40		315,673.29
1985.....	1,006,212.66	240,406.04		765,806.62
<b>Statement of appropriations:</b>				
1983.....	6,500.00			6,500.00
1984.....	6,500.00			6,500.00
1985.....	6,500.00			6,500.00
<b>Education of Pages:</b>				
1983.....	29,736.00			29,736.00
<b>Official mail costs:</b>				
1984 and 1985.....	36,972,000.00	12,324,000.00		24,648,000.00
1983 and 1984.....	1,827,800.29			1,827,800.29
<b>House Stationery revolving fund (no year)</b>				
.....	2,567,859.55	1,638,782.49	(1,095,371.92)	2,024,448.98
<b>House Restaurant revolving fund (no year)</b>				
.....	3,688,949.05	2,889,306.56	4,937.95	794,704.54
<b>House Recording Studio revolving fund (no year)</b>				
.....	801,338.20	67,972.41	738.62	732,627.17
<b>House Beauty Shop revolving fund (no year)</b>				
.....	126,517.08	72,686.85	4.58	53,825.65
<b>House Barber Shop revolving fund (no year)</b>				
.....	45,089.04	4,894.63		40,194.41
<b>Attending Physician revolving fund (no year)</b>				
.....	10,897.65	7,366.80		3,530.85
<b>Page revolving fund (no year)</b>				
.....	286,099.87	27,732.25		258,367.62
<b>Suspense account (no year)</b>				
.....	18,717.20	5,858.44		12,858.76
<b>House Records and Registration—suspense account "B" (no year)</b>				
.....	107,077.03			107,077.03
<b>Broadcasting of floor proceedings—suspense account "D" (no year)</b>				
.....	94,729.72			94,729.72



## SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance June 30, 1985
State withholding taxes—suspense account (no year) .....	\$3,319,046.30	\$3,319,226.88		(\$180.58)
Gifts to United States for reduction of the public debt—Bureau of Government Financial Operations.....	3.93		\$3.93	
General fund receipts.....	48,407.86		48,407.86	
Total.....	302,437,343.19	129,739,169.12	48,411.79	172,649,762.28

## SUMMARY OF GENERAL FUND RECEIPTS AND GIFTS TO UNITED STATES FOR REDUCTION OF THE PUBLIC DEBT

Gifts to U.S. Treasury by House Members (salary):				
Evans, Lane .....			\$5,100.00	
Kasich, John.....			461.95	
Olin, Jim .....			591.00	
				\$6,152.95
Miscellaneous receipts.....				42,254.91
Total general fund receipts.....				48,407.86
Gifts to United States for reduction of the public debt by House Members:				
Panetta, Leon.....			3.93	3.93
Total gifts to United States for reduction of the public debt.....				3.93



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		<b>HOUSE LEADERSHIP OFFICES</b>				
		<b>OFFICE OF THE SPEAKER</b>				
		<b>SALARIES</b>				
		BREEN, PATRICIA	04/01/85-06/30/85	STATUTORY	63.66	
		Do	04/01/85-06/30/85	SPECIAL ASSISTANT	7,335.09	
		CARRAL, DEBRA M	06/17/85-06/30/85	INTERN	7,762.50	
		CALLAGHAN, LISA MOODY	06/17/85-06/30/85	INTERN	326.67	
		CONNORS, M SHEILA	04/01/85-04/30/85	INTERN	600.00	
		DELLUMS, ERIC T.	04/01/85-05/31/85	INTERN	1,600.00	
		DIHEL, LEO E	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT (STAT)	18,399.99	
		EWING, BARBARA	04/01/85-04/30/85	INTERN	600.00	
		FOSTER, JEFFREY L.	06/17/85-06/30/85	INTERN	326.67	
		GALLAHUE, HELEN M	04/01/85-06/30/85	INTERN	6,468.75	
		GALVIN, WILLIAM	06/20/85-06/30/85	INTERN	256.67	
		HARVEY, PAUL	06/17/85-06/30/85	INTERN	326.67	
		JACKSON, PAMELA PATRICE	04/01/85-06/30/85	INTERN	9,056.25	
		KAISER, MARY-ALYCE F	04/01/85-06/30/85	INTERN	9,056.25	
		KELLEY, PHILIP	04/01/85-04/15/85	PART-TIME EMPLOYEE	50.00	
		KELLEY, ELEANOR M	04/01/85-06/30/85	PERSONAL SECRETARY	10,608.75	
		LARSON, BILLIE GAY	04/01/85-06/30/85	SENIOR LEGISLATIVE ASSISTANT	9,056.25	
		LYNCH, KRISTAN M	06/17/85-06/30/85	INTERN	326.67	
		MATTHEWS, CHRISTOPHER J.	04/01/85-06/30/85	ADMIN ASST/PRESS(STATUTORY)	18,399.99	
		MCGRAIL, JAMES FRANCIS	04/01/85-03/06/85	INTERN	1,200.00	
		MCLAUGHLIN, FRANCIS X, JR.	04/01/85-06/30/85	INTERN	7,245.00	
		MINNELLI, FRANCIS	06/17/85-06/30/85	INTERN	326.67	
		NOLAN, ELLEN M	06/17/85-06/30/85	INTERN	326.67	
		O'BRIEN, PAUL B	06/17/85-06/30/85	INTERN	653.33	
		O'DONNELL, ROBERT M	06/03/85-06/30/85	INTERN	18,999.99	
		ODONNELL, LEONARD KIRK	04/01/85-06/30/85	GENERAL COUNSEL (STATUTORY)	3,283.33	
		PENDERGAST, LEE	04/01/85-06/30/85	STAFF ASSISTANT-PRESS	9,056.25	
		PETERSON, KEVIN F	04/01/85-06/30/85	LEGISLATIVE AIDE	6,037.50	
		SNYDER, PAUL M	04/01/85-05/31/85	LEGISLATIVE AIDE	9,056.25	
		SULLIVAN, CHRISTINE E	04/01/85-06/30/85	STATUTORY	1,137.72	
		SUTTON, BARBARA	04/01/85-06/30/85	INTERN	5,072.28	
		Do	06/03/85-06/30/85	INTERN	653.33	
		SYLVIA, LISA M	06/17/85-06/30/85	INTERN	326.67	
		TREANOR, MICHAEL R, JR.	04/01/85-06/30/85	INTERN	9,056.25	
		VRTIKAPA, DESANIE L	04/01/85-06/30/85	MESSENGER-JANITOR (STATUTORY)	5,382.90	
		WALKER, ROY	04/01/85-06/30/85	INTERN	326.67	
		YORK, MONICA	06/17/85-06/30/85	INTERN	326.67	
		<b>EXPENSES</b>				
04-03	5091060001	HON, THOMAS P. O'NEILL, JR.	03/01/85-03/31/85	OFFICIAL EXPENSES FOR MARCH, 1985	1,500.00	
05-06	5125040001	Do	04/01/85-04/30/85	OFFICIAL EXPENSES FOR APRIL 1985	1,500.00	
05-09	5125120002	HUDSON'S DIRECTORY	03/05/85	1 YR.SUBSCRIPTION - WASHINGTON NEWS MEDIA DIRECTORY	91.24	
05-09	5125120003	NATIONAL JOURNAL	03/23/85	4 NATIONAL JOURNAL BINDERS	56.00	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>HOUSE LEADERSHIP OFFICES—Con.</b>						
<b>OFFICE OF THE SPEAKER—Con.</b>						
05-22	5135130002	CONGRESSIONAL QUARTERLY INC.	03/15/85	1 COPY "CONGRESS RECONSIDERED"	16.90	
05-22	5135130003	Do	03/15/85	1 COPY "COMMITTEES IN CONGRESS"	9.95	
05-22	5135130004	Do	03/22/85	1 COPY "MEMBERS OF CONGRESS SINCE 1789"	11.90	
05-22	5135130005	XEROX CORPORATION	02/25/85	SUPPLIES FOR XEROX MACHINE (DEVELOPER)	90.00	
05-23	5142910001	HON. THOMAS P. O'NEILL, JR.	05/01/85-05/31/85	OFFICIAL EXPENSES FOR MAY, 1985	1,500.00	
06-11	5159480001	CONGRESSIONAL QUARTERLY INC.	03/22/85	CHARGE FOR PUBLICATION PLUS POSTAGE	11.90	
06-11	5159480002	Do	03/01/85-05/01/85	RENEWAL SUBSCRIPTION - ONE YEAR	599.00	
06-26	5176070001	HON. THOMAS P. O'NEILL, JR.	06/01/85-06/30/85	OFFICIAL EXPENSES FOR JUNE, 1985	1,500.00	
06-27	5176680001	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	60.00	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
HOUSE LEADERSHIP OFFICES					177,488.31	
HOUSE LEADERSHIP OFFICES					6,946.89	
<b>EXPENSES</b>						
HOUSE LEADERSHIP OFFICES						
<b>TOTAL</b>						<b>184,435.20</b>
<b>OFFICE OF THE MAJORITY FLOOR LEADER</b>						
<b>SALARIES</b>						
		BIARD, DOROTHY A.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT (STATUTORY)	17,175.00	
		BROOKS, JACK	06/15/85-06/30/85	STAFF ASSISTANT	533.33	
		COSSOLOTTO, MATTHEW C.	04/01/85-06/30/85	STAFF ASSISTANT	7,749.99	
		DRISKELL, MARVIN PAUL	04/01/85-06/30/85	SPECIAL ASSISTANT	13,466.84	
		FLETCHER, MAUREEN L.	04/01/85-06/30/85	STAFF ASSISTANT	7,881.70	
		JOYNER, JANICE	04/01/85-06/30/85	STAFF ASSISTANT	7,455.04	
		LYNAM, MARSHALL L.	04/01/85-06/30/85	ADMINISTRATIVE ASST (STATUTORY)	18,399.99	
		MACK, JOHN P.	04/01/85-06/30/85	EXECUTIVE FLOOR ASST (STATUTORY)	17,175.00	
		MARSH, YVONNE CHARMAINE	04/01/85-06/30/85	STAFF ASSISTANT	9,398.49	
		MITCHELL, KATHERINE G.	04/01/85-06/30/85	EXECUTIVE ASSISTANT (STATUTORY)	18,399.99	
		PAGE, ANNE M.	04/01/85-06/30/85	STAFF ASSISTANT	8,180.22	
		PERRY, PATRICIA A.	04/01/85-06/30/85	OFFICE MANAGER	8,187.03	
		PHILBIN, ELLEN K.	04/01/85-06/30/85	STAFF ASSISTANT	5,025.99	
		PROCTER, BEN R.	04/01/85-06/30/85	STAFF ASSISTANT	6,011.49	
		RAMAGE, DAVID R.	04/01/85-06/30/85	STAFF ASSISTANT	410.94	
		ROARK, BARBARA L.	04/01/85-06/30/85	EXECUTIVE FLOOR ASSISTANT	11,906.59	
		SARRAGA-BOWERS, CARMEN L.	04/01/85-06/30/85	STAFF ASSISTANT	1,250.01	
<b>EXPENSES</b>						
		JIM WRIGHT	03/01/85-03/31/85	OFFICIAL EXPENSES FOR MARCH, 1985	833.33	
		HUDSON'S DIRECTORY	03/05/85	NEWSMEDIA DIRECTORY	91.37	
		JIM WRIGHT	04/01/85-04/30/85	OFFICIAL EXPENSES FOR APRIL, 1985	833.33	

83.50  
833.33  
833.33  
67.00

158,607.64

3,575.19

162,182.83

TOTAL

TWO COPIES - WASHINGTON REPRESENTATIVES  
OFFICIAL EXPENSES FOR MAY 1985  
OFFICIAL EXPENSES FOR JUNE 1985  
COPY OF ALL-IN-ONE DIRECTORY

EXPENDITURES FOR 2ND QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES

EXPENSES

HOUSE LEADERSHIP OFFICES

03/06/85  
05/01/85-05/31/85  
06/01/85-06/30/85  
05/15/85

SALARIES

HOUSE LEADERSHIP OFFICES

EXPENSES

HOUSE LEADERSHIP OFFICES

05-06 5126080001 COLUMBIA BOOKS, INC.  
05-22 5142630001 JIM WRIGHT  
06-26 5176090001 Do  
06-28 5178160001 GEBBIE PRESS

SALARIES

HOUSE LEADERSHIP OFFICES

EXPENSES

HOUSE LEADERSHIP OFFICES

OFFICE OF THE MINORITY FLOOR LEADER

SALARIES

BOOTH, TRACY M  
BRAXTON, JUANITA D  
DENISON, TRACY  
GAVIN, WILLIAM F  
GOODWILLIE, CAROL B  
HALL, DORIAN J  
JOHNSON, MICHAEL  
KEHL, DAVID K  
KOSTUK, BARBARA MARY  
LANFKORD, THOMAS J  
LEHMAN, KAREN ANN  
OWENS, WILLODEAN  
PARMELEE, ANDREW J  
PROUTY, PERRIE LEE  
SATTLER, KERRI  
SCOTT, GERALD E  
SENEE, LAUNY R  
STEELE, LINDA L  
THIMMESCH, BARBARA B  
WILSON, LINDA E  
YARD, SHARON G

04/01/85-06/30/85 LEGIS CORRESPONDENT/COMPUTER SYS MGR  
04/01/85-06/30/85 REGISTRATION  
04/22/85-06/30/85 STAFF ASSISTANT  
04/01/85-06/30/85 SPECIAL ASSISTANT (STATUTORY)  
04/01/85-06/30/85 SECRETARY  
04/01/85-06/30/85 SECRETARY  
04/01/85-06/30/85 CHIEF OF STAFF/PRESS ASSISTANT (STAT)  
04/01/85-06/30/85 LEGISLATIVE DIRECTOR (STATUTORY)  
04/01/85-04/09/85 LEGISLATIVE SECRETARY  
04/01/85-06/30/85 MINORITY PRINTER  
04/01/85-06/30/85 STAFF ASSIST/COMPUTER SYS MNGR  
04/01/85-06/30/85 SECRETARY  
04/01/85-06/30/85 CLERK  
06/03/85-06/30/85 CLERK  
04/01/85-06/30/85 APPOINTMENT SECRETARY (STATUTORY)  
05/20/85-06/30/85 CLERK  
04/01/85-06/30/85 SECRETARY  
04/01/85-06/30/85 EXEC ASSISTANT/OFF MGR (STAT)  
04/01/85-06/30/85 SECRETARY  
04/01/85-06/30/85 LEGISLATIVE CORRESPONDENT  
04/01/85-06/30/85 ADMINISTRATIVE ASSISTANT (STAT)

04/01/85-06/30/85 4,650.00  
7,125.00  
3,066.66  
16,250.01  
5,250.00  
6,000.00  
17,000.01  
15,000.00  
300.00  
4,749.99  
6,000.00  
905.33  
9,000.00  
1,325.67  
450.00  
4,083.33  
12,999.99  
4,625.01  
5,499.99  
16,250.01

EXPENSES

5091070001 ROBERT H. MICHEL  
5119120001 Do  
5126450005 ACCURACY IN MEDIA, INC.  
5126450002 COFFEY-MAN, INC.  
5126450003 CONGRESSIONAL QUARTERLY INC  
5126450008 CONGRESSIONAL STAFF DIRECTORY  
5126450006 EDITOR & PUBLISHER  
5126450012 DORIAN J HALL  
5126450011 HOUSE OF REPRESENTATIVES RESTAURANT  
5126450004 HUMAN EVENTS  
5126450007 NATIONAL JOURNAL  
5126450010 NATIONAL NEWS AGENCY  
5126450011 ROBERT H. MICHEL  
5126450009 THOMAS J LANFKORD  
5128570001 FEDERAL EXPRESS CORP  
5128570002 HOUSE OF REPRESENTATIVES RESTAURANT

03/01/85-03/31/85 OFFICIAL EXPENSES FOR MARCH, 1985  
04/01/85-04/30/85 OFFICIAL EXPENSES FOR APRIL, 1985  
05/01/85-04/30/86 ONE YEAR SUBSCRIPTION  
03/22/85 BEVERAGES - OFFICIAL MEETINGS  
04/29/85 ONE ANNUAL PUBLICATION  
03/21/85 2 DIRECTORIES  
05/01/85 ONE ANNUAL PUBLICATION  
03/29/85 REIMB - CATERING FOR OFFICIAL FUNCTION  
02/01/85-02/26/85 CATERING - OFFICIAL MEETINGS  
05/01/85-04/30/86 ONE YEAR SUBSCRIPTION  
04/06/85 BINDERS  
04/01/85-06/30/85 SUBSCRIPTIONS  
03/29/85 REIMB - CATERING FOR OFFICIAL FUNCTION  
03/01/85-04/23/85 PRINTING SERVICES  
04/23/85 ONE OVERNIGHT LETTER  
03/01/85-03/31/85 CATERING - OFFICIAL FUNCTIONS

04-03 5091070001  
04-29 5119120001  
05-06 5126450005  
05-06 5126450002  
05-06 5126450003  
05-06 5126450008  
05-06 5126450006  
05-06 5126450012  
05-06 5126450011  
05-06 5126450004  
05-06 5126450007  
05-06 5126450010  
05-06 5126450011  
05-06 5126450009  
05-09 5128570001  
05-09 5128570002

833.33  
833.33  
15.00  
33.80  
24.95  
52.00  
60.00  
198.00  
294.56  
25.00  
28.00  
268.50  
100.00  
628.31  
11.00  
549.37

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>HOUSE LEADERSHIP OFFICES—Con.</b>						
<b>OFFICE OF THE MINORITY FLOOR LEADER—Con.</b>						
05-22	5135210001	HAROLD WILLS	02/15/85-03/24/85	REIMBURSEMENT, MATERIALS FOR OFFICIAL PRESENTATIONS	48.00	
05-22	5135210002	THE ARTCRAFT COMPANY	01/07/85-01/16/85	MATERIALS FOR OFFICIAL PRESENTATIONS	78.21	
05-23	5142930001	ROBERT H. MICHEL	05/01/85-05/31/85	OFFICIAL EXPENSES FOR MAY, 1985	833.33	
06-11	5159190001	COFFEE-MAN, INC	04/01/85-05/31/85	BEVERAGES; OFFICIAL MEETING	66.90	
06-11	5159190004	CONGRESSIONAL QUARTERLY INC	05/14/85	CO BINDERS	29.95	
06-11	5159190002	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/85-04/30/85	CATERING; OFFICIAL MEETINGS	1,606.65	
06-11	5159190005	MICHAEL S JOHNSON	05/28/85-05/30/85	REIMBURSEMENT; OFFICIAL TRAVEL	608.92	
06-11	5159190003	THOMAS J LANKFORD	05/01/85-05/31/85	PRINTING SERVICES	745.28	
06-26	5176080001	ROBERT H. MICHEL	06/01/85-06/30/85	OFFICIAL EXPENSES FOR JUNE 1985	833.33	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
				HOUSE LEADERSHIP OFFICES	141,206.00	
<b>EXPENSES</b>						
				HOUSE LEADERSHIP OFFICES	8,805.72	
					<b>TOTAL</b>	<b>150,011.72</b>
<b>OFFICE OF THE MAJORITY WHIP</b>						
<b>SALARIES</b>						
				APATOFF, MICHAEL JOHN	2,500.00	
				BELL, SUSAN	11,450.00	
				BOTSFORD, PHILLIS A	5,166.67	
				BRANDT, WERNER W	16,983.33	
				CROME, JUDY A	6,000.00	
				FIRST, WILLIAM L	17,654.44	
				GJELDE, DANA	2,100.00	
				HEMBREE, VERLIE J	3,500.01	
				JOHNSON, KATHERINE E	1,362.39	
				KRAMER, JOHN R	9,499.99	
				KUNDANIS, GEORGE	3,500.01	
				MALLOY, DANIEL B	4,500.00	
				MATHESSEN, SANDRA WINDSOR	5,533.33	
				MCGE, MARIE V	6,166.66	
				Do	3,950.00	
				MOSLEY, CAROLYN D	2,500.00	
				OHARA, RAY M	4,500.00	
				POWERS, SUZANNE MARIE	2,500.00	
				SWINK, PHILIP E	2,500.00	
				THOMPSON, MARIA	2,293.33	
				VALUCHEK, ANDREW J	1,900.00	
				WATSON, KAREN LIGHTFOOT	6,750.00	

3,750.00

WEBB, ROBIN D..... STAFF ASSISTANT.....

04/01/85-06/30/85

THOMAS S. FOLEY.....

04-03 5091050001

83.33  
599.00  
65.00  
83.33  
5,000.00  
29.95  
98.00  
83.33  
546.00  
546.00  
83.33

CONGRESSIONAL QUARTERLY INC.  
DAVID R RAMAGE  
THOMAS S. FOLEY  
KAY J. WILLIAMS  
CONGRESSIONAL QUARTERLY INC  
STEVE FORRESTER  
THOMAS S. FOLEY  
NATIONAL JOURNAL  
Do  
THOMAS S. FOLEY

03/01/85-03/31/85  
05/19/85-05/19/86  
02/15/85  
04/01/85-04/30/85  
01/07/85-02/08/85  
04/17/85  
04/19/85-04/19/86  
05/01/85-05/31/85  
06/29/85-06/29/86  
08/24/85-08/24/86  
06/01/85-06/30/85

OFFICIAL EXPENSES FOR MARCH, 1985  
SUBSCRIPTION TO CONGRESSIONAL QUARTERLY  
PRINTING  
OFFICIAL EXPENSES FOR APRIL, 1985  
PER CONTRACT OF 7 JANUARY 1985  
ONE SET OF CD BINDERS  
SUBSCRIPTION  
OFFICIAL EXPENSES FOR MAY, 1985  
ONE YEAR SUBSCRIPTION  
ONE YEAR SUBSCRIPTION  
OFFICIAL EXPENSES FOR JUNE, 1985

04-03 5091090002  
04-03 5091090001  
04-30 5120070001  
05-03 5115050001  
05-06 5126040002  
05-06 5126040001  
05-22 5142110001  
06-18 5169050002  
06-18 5169050001  
06-27 5177080001

3,750.00

**EXPENDITURES FOR 2ND QUARTER**

121,783.49  
7,217.27

**SALARIES**  
HOUSE LEADERSHIP OFFICES.....  
**EXPENSES**  
HOUSE LEADERSHIP OFFICES.....

**TOTAL**

**129,000.76**

**OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP**

11,034.96  
4,140.00  
17,175.00

**SALARIES**  
ADAMS, PATRICIA A.....  
GLENN, HEDI W.....  
SKARDON, STEVE, JR.....

04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85

SPECIAL ASSISTANT  
STAFF ASSISTANT  
FLOOR ASSISTANT (STATUTORY)

11,034.96  
4,140.00  
17,175.00

**EXPENSES**

120.00  
105.00  
62.00  
137.00  
237.50  
58.50  
137.50  
44.00  
21.40  
70.00  
38.00

HOUSE RECORDING STUDIO  
HOUSE OF REPRESENTATIVES RESTAURANT  
Do  
DAVID R RAMAGE  
Do  
Do  
Do  
OFFICIAL AIRLINE GUIDES, INC.  
HOUSE OF REPRESENTATIVES RESTAURANT  
DAVID R RAMAGE  
Do

03/01/85-03/31/85  
02/05/85  
02/21/85  
03/22/85  
04/18/85  
04/18/85  
04/26/85  
03/01/85-02/01/86  
04/15/85  
06/11/85  
06/13/85

OFFICIAL RECORDING SERVICES  
BREAKFAST SEMINAR FOR NEW MEMBERS OF CONGRESS  
BREAKFAST MEETING WITH EDEN PASTOR RE. NICARAGUA  
DUPLICATION OF MX SPEECH ENTITLED "REAGAN'S MARCH OF FOLLY AND DEAR COLLEAGUE  
DUPLICATION OF CENTRAL AMERICA SPEECH  
DUPLICATION OF DEMOCRATIC RESPONSE SPEECH  
DUPLICATION OF CENTRAL AMERICA SPEECH AT STANFORD UNIVERSITY  
1 YEAR SUBSCRIPTION FEE  
LUNCH WITH CARLA ROBBINS RE. CUBA TRIP  
ENVELOPE SUPPLY  
CHIEF DEPUTY MAJORITY WHIP - STATIONERY SUPPLY

04-30 5113680001  
05-10 5130040001  
05-10 5130040002  
05-16 5135290005  
05-16 5135290002  
05-16 5135290004  
05-16 5135290003  
05-16 5135290001  
06-05 5156160001  
06-26 5176030002  
06-26 5176030001

120.00  
105.00  
62.00  
137.00  
237.50  
58.50  
137.50  
44.00  
21.40  
70.00  
38.00

**EXPENDITURES FOR 2ND QUARTER**

32,349.96  
1,030.90  
33,380.86

**SALARIES**  
HOUSE LEADERSHIP OFFICES.....  
**EXPENSES**  
HOUSE LEADERSHIP OFFICES.....

**TOTAL**

**32,349.96**  
**1,030.90**  
**33,380.86**

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>HOUSE LEADERSHIP OFFICES—Con.</b>					
<b>OFFICE OF THE MINORITY WHIP</b>					
<b>SALARIES</b>					
		BAILEY, JODY NELSON	04/01/85-06/30/85	STAFF ASSISTANT	4,916.25
		BOLAND, MICHAEL J P	04/01/85-06/30/85	LEGAL COUNSEL (STATUTORY)	14,375.01
		HALL, WILMA M	04/01/85-06/30/85	WHIP ASSISTANT	5,799.99
		HENICK, HENRY C	04/01/85-06/30/85	WHIP ASSISTANT	8,250.00
		IRBY, SUSAN E	04/01/85-06/30/85	PRESS ASSISTANT	10,565.01
		JACKSON, LINDSAY L	06/03/85-06/30/85	INTERN	905.33
		KERRIGAN-ROBERTS, JAMIS	04/01/85-04/30/85	WHIP ASSISTANT	2,083.33
		LOTT, MARTHA HARDY	04/01/85-06/30/85	OFFICE MANAGER	6,075.00
		MACINNIS, KATE	04/01/85-06/30/85	SECRETARY	5,921.19
		MARCELLUS, JOHN E	04/01/85-04/30/85	SECRETARY	650.00
		MASON, DAVID M	04/01/85-06/30/85	STAFF DIRECTOR (STATUTORY)	11,791.66
		MILSTEAD, JAMES M	04/01/85-06/30/85	STAFF ASSISTANT	2,305.54
		MOFFATT, STACY E	06/10/85-06/30/85	INTERN	679.00
		PIERCE, RONALD H	04/01/85-05/31/85	INTERN	1,000.00
		WELLS, SUSAN LEE	04/01/85-06/30/85	EXECUTIVE SECRETARY	5,000.01
		WILSON, MARK E	06/03/85-06/30/85	INTERN	905.33
<b>EXPENSES</b>					
04-03	5091080001	TRENT LOTT	03/01/85-03/31/85	OFFICIAL EXPENSES FOR MARCH, 1985	83.33
04-15	5101160002	C & P TELEPHONE	02/01/85-02/28/85	DATA PHONE SERVICE (FEB) (EQUIPMENT CHARGE)	40.06
04-15	5101160003	Do	02/01/85-02/28/85	DATA PHONE SERVICE (FEB) (SERVICE CHARGE)	11.35
04-15	5101160001	MCI MAIL	02/01/85-02/28/85	MCI MAIL CHARGES (FEB)	10.00
04-29	5116760006	AMERICAN ENTERPRISE INSTITUTE	05/01/85-04/30/86	SUBSCRIPTION RENEWAL	49.00
04-29	5116760008	C & P TELEPHONE	03/01/85-03/30/85	DATA PHONE SERVICE (MARCH)	11.32
04-29	5116760009	Do	03/01/85-03/30/85	DATA PHONE EQUIPMENT (MARCH)	40.02
04-29	5116760005	HOUSE OF REPRESENTATIVES RESTAURANT	03/26/85	WHIP LUNCHEON	59.00
04-29	5116760002	Do	04/03/85	WHIP LUNCHEON	57.60
04-29	5116760001	MID-ATLANTIC COCA-COLA BOTTLING CO, INC	03/20/85	COKES FOR CONSTITUENTS AND GUESTS	83.00
04-29	5116760004	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION	32.50
04-29	5116760003	STANDARD COFFEE SERVICE	04/02/85	COFFEE SUPPLIES FOR CONSTITUENTS AND GUESTS	54.86
04-29	5116760007	THOMAS J LANKFORD	03/01/85-03/31/85	PRINTING FOR MARCH	162.32
04-30	5120900001	TRENT LOTT	04/01/85-04/30/85	OFFICIAL EXPENSES FOR APRIL, 1985	83.33
05-15	5135300001	HOUSE OF REPRESENTATIVES RESTAURANT	04/17/85	WHIP LUNCHEON	59.00
05-15	5135300002	Do	04/24/85	WHIP LUNCHEON	59.00
05-15	5135300004	THOMAS J LANKFORD	04/01/85-04/22/85	PRINTING FOR APRIL	76.00
05-23	5142920001	TRENT LOTT	05/01/85-05/31/85	OFFICIAL EXPENSES FOR MAY, 1985	83.33
06-05	5156190001	POSTMASTER	03/28/85	200 STAMPS AT 22¢ EACH	44.00
06-11	5159080003	EVANS NOVAK POLITICAL REPORT	06/01/85-05/31/86	SUBSCRIPTION RENEWAL	125.00
06-11	5159080001	HOUSE OF REPRESENTATIVES RESTAURANT	04/03/85-05/22/85	WHIP MEETINGS AND LUNCHEONS 4/3, 5/14, 5/22	142.80
06-11	5159080005	MID ATLANTIC COCA-COLA BOTTLING CO, INC	05/01/85	COKES FOR CONSTITUENTS AND GUESTS	67.50
06-11	5159080002	NATIONAL REVIEW	05/31/85	30 ISSUES (SUBSCRIPTION RENEWAL)	29.95
06-11	5159080004	STANDARD COFFEE	05/17/85	COFFEE FOR CONSTITUENTS AND GUESTS	46.15
06-27	5177070001	TRENT LOTT	06/01/85-06/30/85	OFFICIAL EXPENSES FOR JUNE, 1985	83.33



06-28 5178110002 MID-ATLANTIC COCA-COLA BOTTLING CO, INC  
 06-28 5178110003 STANDARD COFFEE SERVICE  
 06-28 5178110004 THE WASHINGTON MONITOR, INC  
 06-28 5178110001 THOMAS J LANIKFORD

05/01/85-05/22/85 COOKS FOR CONSTITUENTS AND GUESTS  
 06/06/85 COFFEE SUPPLIES FOR CONSTITUENTS AND GUESTS  
 05/16/85 CHARGE FOR FEDERAL YELLOW BOOK  
 05/01/85-05/23/85 PRINTING CHARGES FOR MAY

52.50  
 34.50  
 142.00  
 130.00

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

HOUSE LEADERSHIP OFFICES  
 EXPENSES  
 HOUSE LEADERSHIP OFFICES

81,222.65  
 1,952.97  
83,175.62

**TOTAL**

**OFFICE OF THE CHIEF DEPUTY MINORITY WHIP**

**SALARIES**

MARTINEK, MARY E  
 WHITTINGHILL, JAMES R

04/01/85-06/30/85  
 04/01/85-06/30/85

5,625.00  
 12,500.01

**EXPENSES**

06-17 5165190001 DANIEL A. FRAHM

05/22/85  
 COMPUTER SERVICES

150.00

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

HOUSE LEADERSHIP OFFICES  
 EXPENSES  
 HOUSE LEADERSHIP OFFICES

18,125.01  
 150.00  
18,275.01

**TOTAL**

**TOTAL EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

HOUSE LEADERSHIP OFFICES  
 EXPENSES  
 HOUSE LEADERSHIP OFFICES

730,783.06  
 29,678.94

**SALARIES, OFFICERS AND EMPLOYEES**

**OFFICE OF THE CLERK**

**SALARIES**

ABERNATHY, ANNE  
 ACCINELLI, ALICIA  
 ADDABBO, HEATHER L  
 ADDABBO, JOHN D  
 AGEE, MATTHEW P  
 ALEXANDER, JON BENNETT  
 ALLEN, JOHN M  
 ALLEN, MICHAEL KENNETH  
 ALLEN, ROBERT E  
 ANDERSON, CYRUS T, JR  
 ANDERSON, GAVIN M

04/01/85-06/30/85 DATA PROCESSING CLERK (ACTING)  
 06/03/85-06/30/85 TEMPORARY  
 04/01/85-06/30/85 SALES CLERK  
 04/01/85-06/30/85 APPRENTICE FINISHER  
 04/01/85-06/30/85 APPRENTICE CARPET LAYER  
 04/01/85-06/30/85 TRANSCRIBER  
 04/01/85-06/30/85 PRODUCTION PROGRAM MANAGER  
 04/01/85-06/30/85 SALES CLERK  
 04/01/85-06/30/85 LEGISLATIVE CLERK (ENROLL)  
 04/01/85-06/30/85 CHIEF REPORTS EXAMINING SECTION  
 04/01/85-06/30/85 DELIVERYMAN

3,531.99  
 955.50  
 3,752.98  
 4,196.51  
 4,983.26  
 7,560.24  
 10,156.68  
 4,472.01  
 12,447.24  
 9,335.76  
 3,645.99

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>SALARIES, OFFICERS AND EMPLOYEES—Con.</b>						
<b>OFFICE OF THE CLERK—Con.</b>						
		ANDERSON, HARRY P.....	04/01/85-06/30/85	CHIEF PROCESSING SECTION		6,915.24
		AUCOIN, LELAND E.....	04/01/85-06/30/85	LIBRARY ASSISTANT		5,834.25
		AVNER, HARRISON BRUCE.....	04/01/85-06/30/85	PAYROLL COUNSELOR		7,223.01
		AYER, STANLEY H.....	04/01/85-06/30/85	SUPPLY CLERK		5,757.75
		BACOCK, TIMOTHY W.....	04/01/85-06/30/85	LABORER (GROUP LEADER)		4,407.24
		BALTRYM, ARTHUR R.....	04/01/85-06/30/85	ASSISTANT FOREMAN CABINET SHOP		9,449.74
		BARTISTE, CHRISTINE A.....	04/01/85-06/30/85	ASSISTANT PAYROLL SUPERVISOR		7,263.76
		BARROW, LINDA S.....	04/01/85-06/30/85	CLERK-RECEPTIONIST		4,816.74
		BARTLETT, ANNE L.....	04/01/85-04/15/85	LEGIS INFORMATION SPECIALIST		825.29
		Do.....	04/16/85-05/31/85	ASSISTANT CHIEF (ACTING)		2,686.75
		Do.....	06/01/85-06/30/85	ASSISTANT CHIEF		2,048.92
		BAULEY, PATRICK JAMES.....	04/01/85-06/30/85	CAMERA MAN		7,310.76
		BELL, MICHAEL E.....	04/01/85-06/30/85	HELPER		3,683.76
		BERGER, DONALD W.....	04/01/85-06/30/85	CAMERA MAN		6,528.16
		BERRY, DONNA S.....	04/01/85-06/30/85	ASSISTANT ACCOUNTING SUPERVISOR		7,560.24
		BERRY, ROBERT E.....	04/01/85-06/30/85	LEGISLATIVE CLERK (READ)		1,737.24
		BESSLER, MICHAEL J.....	04/01/85-06/30/85	CLERK-TRANSCRIBER		11,978.42
		BIAS, PATRICIA A.....	04/01/85-06/30/85	DIRECTOR		7,194.00
		BLAIR, MARVIN S.....	04/01/85-06/30/85	REPAIRMAN		4,683.99
		BLAIR, RODERICK K.....	04/01/85-06/30/85	PERSONNEL CLERK		9,971.49
		BOGART, CHARLES GARY.....	04/01/85-06/30/85	ASSISTANT LEGISLATIVE CLERK		4,090.26
		BOLEN, RALPH G, JR.....	04/01/85-06/30/85	LABORER		4,816.74
		BOONE, CHARISSA E.....	04/01/85-06/30/85	DATA PROCESSING CLERK		4,407.24
		BOWLES, FREDERICK HOWARD, JR.....	04/01/85-06/30/85	OFFICE EQUIPMENT ATTENDANT		5,987.76
		BOWLES, GERALD ALLEN.....	04/01/85-06/30/85	SALES SUPERVISOR		3,928.74
		BOWLES, JAMES ALLEN.....	04/01/85-06/30/85	LABORER		1,732.17
		BOYLE, PETER B, III.....	04/01/85-04/30/85	APPRENTICE CABINET SHOP		3,671.66
		Do.....	05/01/85-06/30/85	VENETIAN BLIND TECHNICIAN		12,287.01
		BOYUM, RAY A.....	04/01/85-06/30/85	OFFICIAL REPORTER		12,519.24
		BRADFELD, CAROL E.....	04/01/85-06/30/85	OFFICIAL REPORTER		4,915.26
		BRANDE, NANCY L.....	04/01/85-06/30/85	TELEPHONE OPERATOR		7,560.24
		BRAUN, JOSEPH A, III.....	04/01/85-06/30/85	ASSISTANT LEGISLATIVE CLERK		4,683.99
		BREEDING, SUSAN N.....	04/01/85-06/30/85	EQUIPMENT ACCOUNTS CLERK		5,044.74
		BRESNAHAN, MARY ANN.....	04/01/85-06/30/85	EQUIPMENT ACCOUNTS CLERK		7,145.08
		BRIGGS, JUDITH N.....	04/01/85-06/30/85	SECRETARY		4,401.24
		BRINSON, RONNIE.....	04/01/85-06/30/85	LABORER		5,987.76
		BROMWELL, JAMES E, JR.....	04/01/85-06/30/85	CLERK		4,996.49
		BUC, VIVIAN E.....	04/01/85-06/30/85	EQUIPMENT ACCOUNTS CLERK		5,623.50
		BUCHANAN, KENNETH A.....	04/01/85-06/30/85	STOCK CLERK		5,623.50
		BUCKLEY, MIKE.....	04/01/85-06/30/85	BUDGET AND ACCOUNTING TECHNICIAN		8,963.01
		BUENO, FRANKLIN A.....	04/01/85-06/30/85	LEGIS INFORMATION SPECIALIST		5,468.50
		BUIE, RICHARD.....	04/01/85-06/30/85	ASSISTANT WAREHOUSE AREA MANAGER		5,010.00
		BUSH, CLEVELAND.....	04/01/85-06/30/85	REPAIRMAN (ELEC TYPEWRITER)		7,194.00
		BUTLER, KATHRYN.....	04/01/85-06/30/85	ASSISTANT REPORTS EXAMINER		5,085.99

BYRD, JACQUELINE DEAN.....	04/01/85-06/30/85	ASSISTANT MANAGER	10,899.51
CARY, LINDA.....	05/20/85-06/30/85	CLERK	2,447.93
CAMPBELL, ELIZABETH M.....	04/01/85-06/30/85	LEGIS INFORMATION SPECIALIST	4,683.99
CANTOR, ROBERT G.....	04/01/85-06/30/85	OFFICIAL REPORTER	13,828.74
CARTER, EUGENE.....	04/01/85-06/30/85	LABORER (CARPET TRAINEE)	4,036.42
CARTER, JOHN LARRY, JR.....	04/01/85-06/30/85	LABORER (GROUP LEADER)	4,245.75
CASHION, SUSAN.....	06/03/85-06/30/85	TEMPORARY	965.50
CASKEY, DAVID LEA.....	04/01/85-06/30/85	LIBRARY ASSISTANT	5,528.01
CHAMBERS, KEVIN N.....	04/01/85-06/30/85	LABORER	1,090.26
CHAMP, WILLIAM S.....	04/01/85-06/30/85	MACHINIST	7,570.74
CLAGETT, JOHN H, III.....	04/01/85-06/30/85	LABORATORY MANAGER	8,898.75
CLAGETT, TIMOTHY A.....	04/01/85-06/30/85	APPRENTICE FINISHING SHOP	4,784.01
CLARK, PAUL M.....	04/01/85-06/18/85	AUDIO SPECIALIST	8,197.15
Do.....	04/01/85-06/30/85	SENIOR CAMERAMAN	7,402.20
Do.....	04/01/85-06/30/85	CAMERAMAN	1,138.80
Do.....	04/01/85-06/30/85	LEGIS INFORMATION SPECIALIST	4,683.99
Do.....	04/01/85-06/30/85	SR PERSONNEL SPECIALIST	6,146.76
Do.....	04/01/85-06/30/85	ELECTRONICS TECHNICIAN	7,310.76
Do.....	05/08/85-05/24/85	HELPER	642.69
Do.....	04/01/85-06/30/85	DEPUTY CLERK	18,075.00
Do.....	06/19/85-06/18/85	TECHNICIAN	5,460.86
Do.....	04/01/85-06/30/85	SENIOR CAMERAMAN (ACTING)	1,031.63
Do.....	04/01/85-06/30/85	ACCOUNTANT TECHNICIAN	6,455.25
Do.....	05/20/85-06/30/85	TELEPHONE OPERATOR	1,943.63
Do.....	04/01/85-06/30/85	TELEPHONE OPERATOR	5,823.24
Do.....	04/01/85-06/18/85	CAMERAMAN (ACTING)	4,657.04
Do.....	06/19/85-06/30/85	SENIOR CAMERAMAN (ACTING)	936.97
Do.....	04/01/85-06/30/85	SECRETARY	5,085.99
Do.....	04/01/85-06/30/85	RECORDING TECHNICIAN	9,273.00
Do.....	04/01/85-06/30/85	ASSISTANT FOREMAN DRAPERY SHOP	8,183.76
Do.....	04/01/85-06/30/85	LEGIS INFORMATION SPECIALIST	4,683.99
Do.....	04/01/85-06/30/85	SECRETARY	6,295.74
Do.....	04/01/85-06/30/85	STOCK CLERK	4,401.24
Do.....	04/01/85-06/30/85	LABORER	5,373.51
Do.....	04/01/85-06/30/85	PAYROLL COUNSELOR (ACTING)	10,156.68
Do.....	04/01/85-06/30/85	ENGINEERING OPERATIONS MANAGER	4,993.26
Do.....	04/01/85-06/30/85	CARPET CLEANER	7,203.99
Do.....	04/01/85-06/30/85	TRANSCRIBER	4,951.74
Do.....	04/01/85-06/30/85	ASST REGISTRATION EXAMINER	3,498.33
Do.....	04/01/85-06/30/85	HELPER	5,304.00
Do.....	04/01/85-06/30/85	TELEPHONE OPERATOR	7,570.74
Do.....	04/01/85-06/30/85	LEAD PERSONNEL CLERK	5,834.25
Do.....	04/01/85-06/30/85	UPHOLSTERER	4,683.99
Do.....	04/01/85-06/30/85	EQUIPMENT ACCOUNTS CLERK	8,793.99
Do.....	04/01/85-06/30/85	SENIOR PRODUCTION SPECIALIST	6,449.25
Do.....	04/01/85-06/30/85	OFFICE MANAGER	4,816.74
Do.....	04/01/85-06/30/85	WAREHOUSEMAN	4,683.99
Do.....	04/01/85-06/30/85	LEGIS INFORMATION SPECIALIST	5,085.99
Do.....	04/01/85-06/30/85	DATA PROCESSING CLERK	14,084.26
Do.....	04/01/85-06/30/85	DEPUTY DIRECTOR	5,295.74
Do.....	04/01/85-06/30/85	RECEPTIONIST-CLERK TYPIST	7,441.42
Do.....	04/01/85-06/30/85	TRANSCRIBER	4,472.01
Do.....	04/01/85-06/30/85	GENERAL CLERK	6,607.50
Do.....	04/01/85-06/30/85	PAYROLL COUNSELOR	3,606.17
Do.....	06/03/85-06/30/85	OFFICIAL REPORTER	6,455.25
Do.....	04/01/85-06/30/85	COMPUTER SYSTEMS MANAGER	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		DOWNES, EDWARD J.	04/01/85-06/30/85	PERSONNEL SPECIALIST	4,728.24	
		DOWNS, DONNA GAIL	04/01/85-06/30/85	REGISTRATION EXAMINER	5,987.76	
		DOYLE, JAMES EDWARD	04/01/85-06/30/85	UPHOLSTERER	7,301.49	
		DUFFY, STEPHEN C.	04/01/85-06/30/85	ASSISTANT TO CLERK	16,323.51	
		DURKIN, JOHN E.	06/26/85-06/30/85	TEMPORARY	170.63	
		DUTKO, ELIZABETH J.	04/01/85-06/30/85	PERSONNEL SPECIALIST	4,816.74	
		EARLY, FRANK, SR.	04/01/85-06/30/85	HELPER	3,479.11	
		EDMISTEN, TERRY LEE	04/01/85-06/30/85	REPAIRMAN	7,194.00	
		EDWARDS, CARL RAY	04/01/85-06/30/85	ACCOUNTING SUPERVISOR	9,434.49	
		EDWARDS, THOMAS R.	04/01/85-06/30/85	CAMERAMAN	5,860.19	
		Do	04/01/85-06/30/85	CAMERAMAN (ACTING)	960.53	
		ELY, WILLIAM	06/19/85-06/30/85	DATA PROCESSING CLERK	5,085.99	
		ENGLER, MARY BETH	04/01/85-06/30/85	MICROFILMER-CLERK	4,683.99	
		ESTES, JOANNE	04/01/85-06/30/85	TELEPHONE OPERATOR	5,044.74	
		EVANS, LISA J.	04/01/85-04/05/85	CLERK-TYPIST (ACTING)	1,96.22	
		FERGUSON, FRANCIS X.	04/01/85-06/30/85	OFFICE APPLIANCE REPAIRMAN	5,591.25	
		FIRST, DAVID JACOB	04/01/85-06/30/85	LABORER	4,401.24	
		FLANAGAN, HELENE M.	04/01/85-06/30/85	SYSTEMS & ACCTS. PAYABLE SUPERVISOR	6,300.99	
		FLETCHER, MARTHA	04/01/85-06/30/85	TELEPHONE OPERATOR	5,087.99	
		FOLEY, SHANNON A.	04/01/85-06/30/85	RECEPTIONIST-CLERK TYPIST (ACT)	4,069.50	
		FORD, RONALD G.	04/01/85-06/30/85	LABORER	3,928.74	
		FORDHAM, CELIA D.	04/01/85-06/30/85	DATA PROCESSING CLERK	5,085.99	
		FORDHAM, RICHARD	06/19/85-06/30/85	ELECTRONICS TECHNICIAN	7,557.55	
		Do	04/01/85-06/30/85	ELECTRONICS TECHNICIAN	1,162.70	
		FORTUNE, FRANCIS C.	04/01/85-06/30/85	DEBATE REPORTER	8,898.75	
		FOSTER, JOHN L.	04/01/85-06/30/85	SENIOR ELECTRONIC TECHNICIAN	8,793.95	
		FOWLER, AUBREY WAYNE	04/01/85-06/30/85	ASSISTANT LEGISLATIVE CLERK	9,614.01	
		FOX, DEBRA A.	04/01/85-06/30/85	FINANCIAL MANAGEMENT COUNSELOR	6,146.76	
		FOXX, RICHARD ALLEN	04/01/85-06/30/85	OFFICE EQUIPMENT ATTENDANT	4,748.01	
		FRANCOIS, DOROTHY J.	04/01/85-06/30/85	TELEPHONE OPERATOR	5,174.49	
		FRANLEY, KATHRYN HUTTON	04/01/85-06/30/85	BENEFITS CLERK	6,141.75	
		FREDERICK, LEROY	04/01/85-06/30/85	ASSISTANT FOREMAN LABOR FORCE	7,056.51	
		FRENCH, MICHAEL S.	04/01/85-06/30/85	FINANCIAL MANAGEMENT COUNSELOR	6,697.50	
		FRITZINGER, HARRY T.	04/01/85-06/30/85	FOREMAN UPHOLSTERY SHOP	9,837.00	
		FUNESEI, ROBERT J.	04/01/85-06/30/85	LIBRARY AIDE	4,069.50	
		FUTOVSKY, JUDITH A.	04/01/85-06/30/85	RECEPTIONIST/TYPIST	4,069.50	
		GADOMAS, DEMETRIOS J.	04/01/85-06/30/85	DEBATE REPORTER	8,898.75	
		GALVIN, ROBERT	06/17/85-06/19/85	DATA PROCESSING SPECIALIST	5,528.01	
		GALVIN, WILLIAM	04/01/85-06/30/85	TEMPORARY	102.38	
		GARNER, JAMES I.	04/01/85-06/30/85	LOCKSMITH	6,673.74	
		GARROTT, JAMES H.	04/01/85-06/30/85	CARPENTER SERVICEMAN	5,967.99	
		GERVASI, ANGELO	04/01/85-06/30/85	HELPER	3,498.33	
		GILLENWATER, DENNIS S.	04/01/85-06/30/85	ASSISTANT WAREHOUSE AREA MANAGER	4,875.00	
		GLASSNAP, DAWN RENEE	04/01/85-06/30/85	TRANSCRIBER	7,203.99	

GLORIUS, NANCY C	04/01/85-06/30/85	ASSISTANT CHIEF	10,696.74
GLOSSON, JANICE L	04/01/85-06/30/85	SENIOR REPORTS EXAMINER	6,812.92
GOETZ, MARY E	04/01/85-06/30/85	LEGISLATIVE CLERK (READ)	9,069.75
GOMLAK, COLLEEN	06/01/85-06/30/85	SALES CLERK	1,130.42
GOODBREAD, STACY A	04/01/85-06/30/85	DATA PROCESSING CLERK (ACTING)	4,472.01
GOODMAN, DEBORAH D	04/01/85-06/30/85	DATA PROCESSING CLERK	4,663.99
GORDAN, ELIZABETH ANN	04/01/85-06/30/85	ASSISTANT REPORTS EXAMINER (ACTING)	4,472.01
GRANT, ALICE	04/01/85-06/30/85	SECRETARY (ACTING)	3,346.03
GRAVES, JOSEPH DANIEL	04/01/85-06/30/85	CARPET LAYER	6,817.26
GREELY, JOHN C	06/03/85-06/30/85	DELIVERYMAN	1,098.84
GREENE, NATALIE C	04/01/85-06/30/85	PAYROLL COUNSELOR (ACTING)	5,373.51
GREENWOOD, JAMES A	05/01/85-06/30/85	TEMPORARY EMPLOYEE	2,713.00
GREENWOOD, PEGGY L	04/01/85-06/30/85	RECORDING TECHNICIAN	9,137.50
GREENWOOD, RUSSELL G	04/01/85-06/30/85	RECORDING TECHNICIAN	10,086.75
GREGORY, JOHN R	04/01/85-06/30/85	CHIEF LEG CLERK	14,631.75
GRIFFIN, CHRISTIANE	06/10/85-06/30/85	SALES CLERK	949.55
GRIFFIN, JUSTINE	06/03/85-06/30/85	TEMPORARY	955.50
GROSSMAN, SHEAN M	04/01/85-06/30/85	ACCOUNTING CLERK	5,220.24
GUSTAFSON, CHARLES	04/01/85-06/30/85	OFFICIAL REPORTER	14,865.75
GUTHRIE, BENJAMIN J	04/01/85-06/30/85	CLERK OF THE HOUSE	18,399.99
GUY, MAUREN A	04/01/85-04/30/85	RECEPTIONIST-CLERK TYPIST (ACT)	1,177.33
Do	05/01/85-06/30/85	EQUIPMENT ACCOUNTS CLERK	3,122.66
HALL, DELLE K	04/01/85-06/30/85	ASSISTANT LEGISLATIVE CLERK (ACTING)	7,913.76
HANBACK, SARA SUSAN	04/01/85-06/30/85	OFFICIAL REPORTER	14,865.75
HANRAHAN, THOMAS K	04/01/85-06/30/85	SALES CLERK	8,269.26
HARPER, BARBARA	04/01/85-06/30/85	SALES CLERK	3,029.62
HARRINGTON, LEE, III	04/01/85-06/07/85	SALES CLERK	9,255.98
HARRIS, DORSEY M	04/01/85-06/30/85	AUDIT SUPERVISOR	4,472.01
HARRIS, RANDLE M	04/01/85-06/30/85	ASSISTANT WAREHOUSEMAN	6,799.75
Do	06/19/85-06/18/85	CAMERAMAN	1,209.30
HART, HUGH GLEN, JR	04/01/85-06/30/85	SENIOR CAMERAMAN	12,447.24
HAWKINS, DANIEL W	04/01/85-06/30/85	LEGISLATIVE CLERK (JOURNAL)	7,382.01
HAWKINS, MICHAEL	04/01/85-06/30/85	ASSISTANT CHIEF CLERK (ACTING)	5,591.25
HAYS, PAUL	04/01/85-06/30/85	TOOLS AND PARTS ATTENDANT	12,287.01
HECKARD, THOMAS MICHAEL	04/01/85-06/30/85	ASSISTANT CHIEF	4,069.50
HEIL, CHRISTOPHER A	04/01/85-06/30/85	PROCESSING CLERK	14,865.75
HELMER, STEWART ERWIN	04/01/85-06/30/85	OFFICIAL REPORTER	7,017.58
HENDERSON, DONALD JOSEPH	04/01/85-06/30/85	FILM LAB TECHNICIAN	5,794.50
HENSON, EUGENIA HATHORN	04/01/85-06/30/85	FOREMAN CARPET CLEANER	6,249.59
HENY, MICHAEL	04/01/85-06/30/85	PAYROLL COUNSELOR	13,678.50
HIGGS, DOUGLAS A	04/01/85-06/30/85	ASSISTANT CHIEF	3,531.99
HIGGS, MARIE ELAINE	04/01/85-06/30/85	STOCK CLERK	5,834.25
HILL, FRANKIS WAYNE	04/01/85-06/30/85	SECRETARY	6,936.75
HILL, JACK D	04/01/85-06/30/85	UPHOLSTERER	7,570.74
HILL, JOHN W	05/13/85-06/30/85	HELPER	1,814.67
HILL, KATHLEEN	04/01/85-06/30/85	GENERAL CLERK	3,165.16
HOFFMAN, MARK DAVID	04/01/85-06/30/85	REPORTS EXAMINER	5,681.76
HOLLIDAY, WILLIE	04/01/85-06/30/85	STOCKROOM SUPERVISOR	6,141.75
HOOKS, JO ANN	04/01/85-06/30/85	CHIEF CLERK	9,679.26
HOWLAND, MARY S	06/10/85-06/30/85	HELPER	3,402.51
HUBB, ALBERT, JR	04/01/85-06/30/85	ASST PERSONNEL BENEFITS SUPERVISOR	8,447.01
HUESTER, BETTE W	04/01/85-06/30/85	SENIOR AUDIO SPECIALIST	8,457.24
HUGHES, RICHARD N	04/01/85-06/30/85	ACCOUNTING CLERK	4,951.74
HURLOCK, JAMES R	04/01/85-06/30/85	OFFICE EQUIPMENT ATTENDANT	4,245.75
IACONE, STEPHEN D	04/01/85-06/30/85	UPHOLSTERER	7,570.74
INGE, CLAUDE			

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		INGE, EDWARD	04/01/85-06/30/85	WAREHOUSE AREA MANAGER	6,429 00	
		JACKSON, CLIFTON W	04/01/85-06/30/85	HELPER	3,546 24	
		JACKSON, DENNIS CALVIN	04/01/85-06/30/85	LABORER	4,401 24	
		JACKSON, MC ARTHUR	04/01/85-06/30/85	ASSISTANT FOREMAN LABOR FORCE	7,056 51	
		JACKSON, MELVIN T	04/01/85-06/30/85	SALES CLERK	4,069 50	
		JACKSON, WILLIAM S	04/01/85-06/30/85	JANITOR-LABORER	4,401 24	
		JACKUBOSKY, ANTHONY	04/01/85-06/30/85	TRANSCRIBER (ACTING)	6,146 76	
		JACOB, ROBERT B	04/01/85-06/30/85	DEPUTY ASST PROPERTY CHIEF	10,329 75	
		JAMES, MARK A	04/01/85-06/30/85	HELPER	3,546 24	
		JANIFER, ROLAND S	04/01/85-06/30/85	LABORER (GROUP LEADER)	4,245 75	
		JEFFERY, ELLEN VIRGINIA	04/01/85-06/30/85	TELEPHONE OPERATOR	5,304 00	
		JENKINS, JOHN P	04/01/85-06/30/85	ASST CHIEF LEG CLERK	12,905 50	
		JOHANN, DONALD W	04/01/85-06/30/85	OPERATIONS MANAGER	6,915 24	
		JOHNSON, ERIC BRUCE	04/01/85-06/30/85	INTERMEDIATE APPRENTICE FINISHER	6,434 49	
		JOHNSON, FLOYD W	04/01/85-06/30/85	LABORER	4,090 26	
		JOHNSON, MICHAEL E	04/01/85-06/30/85	SALES CLERK	4,741 26	
		JOHNSON, PETER LLOYD	04/01/85-06/30/85	REGISTRATION EXAMINER	5,834 25	
		JOHNSON, STEPHEN R	04/01/85-06/30/85	AUDIO SPECIALIST	7,310 76	
		JONES, DEBORAH D	05/09/85-06/30/85	CLERK TYPIST (ACTING)	2,040 71	
		JONES, DONNA R	04/01/85-06/30/85	ACCOUNTING CLERK	5,623 50	
		JONES, ESTELLE M	04/01/85-06/30/85	BENEFITS COUNSELOR	6,607 50	
		JONES, FRANK H	04/01/85-06/30/85	UPHOLSTERER	7,570 74	
		JONES, KYLE L	04/01/85-06/30/85	SECRETARY	5,373 51	
		JONES, SHIRLEY L	04/01/85-06/30/85	PURCHASING CLERK	5,987 76	
		JORDAN, RONALD	06/17/85-06/30/85	SENIOR ELECTRONICS TECH (ACT)	1,245 18	
		JOY, SHERMAN WILSON, JR	04/01/85-04/30/85	CABINETMAKER	7,570 74	
		KAMIEWSKI, EDWIN C	05/01/85-06/30/85	VENETIAN BLIND TECHNICIAN	2,144 83	
		Do	04/01/85-06/30/85	FINISHER	4,509 00	
		KATZ, JACK L	04/01/85-06/30/85	FINANCIAL MANAGEMENT COUNSELOR	6,373 51	
		KEECH, ANNE C	04/01/85-06/30/85	CHIEF	16,399 26	
		KELLAHER, EDWARD T	04/01/85-06/30/85	BENEFITS COUNSELOR (ACTING)	4,683 99	
		KELLY, MARY W	04/01/85-06/30/85	EQUIPMENT ACCOUNTS CLERK	9,293 99	
		KELLY, GREGORY TIMOTHY	04/01/85-06/30/85	CLERK MESSENGER	4,683 99	
		KELLY, MAURA P	04/01/85-06/30/85	EDITOR	5,373 51	
		KENEALY, PATRICK T	04/01/85-06/30/85	CHIEF ADMINISTRATIVE SECTION	9,883 74	
		KING, ERIC C	04/01/85-06/30/85	LABORER	5,373 51	
		Do	04/01/85-04/30/85	APPRENTICE CABINET SHOP	1,467 08	
		KING, JOHN A	05/01/85-06/30/85	HELPER	3,328 84	
		KING, WILLIAM C, III	04/01/85-06/30/85	PROCESSING CLERK (ACTING)	1,177 33	
		KIRKLAND, FRANKLIN E	04/01/85-04/30/85	RECEIVING CLERK	4,875 00	
		KIRKLAND, JOHN NEIL	04/01/85-06/30/85	CARPENTER SERVICEMAN	6,200 24	
		KISER, WAYNE RANDALL	04/01/85-06/30/85	ASSISTANT PURCHASING CLERK	5,309 74	
		KIWAN, BASIL	06/17/85-06/30/85	TEMPORARY	477 75	
		KLEIN, JEFFERY D	04/01/85-06/30/85	FILM LAB TECH (ACTING)	5,373 51	

SALARIES, OFFICERS AND EMPLOYEES—Con.  
OFFICE OF THE CLERK—Con.

KNAPP, JOHN A.	04/01/85-06/30/85	OFFICE EQUIPMENT ATTENDANT	4,748.01
KNOWLES CRAIG L.	04/01/85-06/30/85	OFFICIAL REPORTER	12,674.08
KOSTELNICK, JOHN M	04/01/85-06/30/85	FOREMAN CABINET SHOP	9,837.00
KRAMER, ELLEN A	04/01/85-06/30/85	TELEPHONE OPERATOR	5,433.99
LADD, LINDA	05/20/85-06/30/85	HELPER	1,550.03
LADD, THOMAS E	04/01/85-06/30/85	ASSISTANT TO CLERK	18,075.00
LAFORCE, ROBERT P	04/01/85-06/30/85	LABORER	6,249.58
LALEWICZ, MICHAEL	04/01/85-06/30/85	ASSISTANT CHIEF	4,090.26
LANDON, RICHARD JOSEPH	04/01/85-06/30/85	OFFICE EQUIP ATTEN (ACTING)	2,473.74
LANGONE, LAURA	05/02/85-06/30/85	TEMPORARY	955.50
LANHAM, LAWRENCE GREGORY	06/03/85-06/30/85	FOREMAN CARPET SHOP	8,784.51
LAWLOR, TIMOTHY P	04/01/85-06/30/85	SENIOR PROCESSING CLERK	3,799.24
LE FEVRE, SUSAN KAY	04/01/85-06/13/85	CASHIER	5,220.24
LEAHY, FLORENCE M	04/01/85-06/30/85	TRANSCRIBER	8,210.26
LEANA, JEFF	04/01/85-06/30/85	ASSISTANT REPORTS EXAMINER	4,816.74
LEE, BILL R	04/01/85-06/30/85	REPAIRMAN	7,570.74
LEE, OBAIDIAH	04/01/85-06/30/85	CLERK DRIVER	5,144.01
LEESMAN, BENJAMIN L	04/01/85-06/30/85	RECORDING TECHNICIAN	9,477.24
LENTO, TIMMY L	04/01/85-06/30/85	ACCOUNTS CLERK	4,069.50
LEWIS, EMANUEL R	04/01/85-06/30/85	CHIEF	11,305.26
LEWIS, JOHN T	04/01/85-06/30/85	APPRENTICE UPHOLSTERY SHOP	5,196.51
LIESCH, JOHN J	04/01/85-06/30/85	GENERAL CLERK-MACHINE OPERATOR	4,069.50
LIESCH, MARY HELEN	04/01/85-06/30/85	ASSISTANT FOREMAN CARPET SHOP	9,466.26
LIPFORD, CHARLES E, JR	04/01/85-06/30/85	FINANCIAL MANAGEMENT COUNSELOR	6,455.25
LIV, TOLA	04/01/85-06/30/85	LABORER	3,773.49
LLOYD, MARY ANN	04/01/85-06/30/85	ACCOUNTS RECEIVABLE CLERK	5,834.25
LLOYD, STEPHEN A	04/01/85-06/30/85	ASSISTANT CHIEF TELEPHONE OPERATOR	6,546.24
LONG, PATRICIA A	04/01/85-06/30/85	HELPER	7,068.75
LONG, ROGER C	04/01/85-06/30/85	OFFICE MANAGER	3,546.24
LONG, WILLIAM R	04/01/85-06/30/85	CARPET TECHNICIAN	6,589.99
LONGAN, JOHN ARTHUR	04/01/85-06/30/85	PERSONNEL BENEFITS SUPERVISOR	9,255.99
LOUGHERY, BARBARA	04/01/85-06/30/85	CARPET TECHNICIAN	7,184.00
LUTHER,CAFASO, PATRICIA A	04/01/85-06/30/85	HELPER	3,402.51
LYDA, GERALDINE C	04/01/85-06/30/85	TELEPHONE OPERATOR	3,433.99
LYNCH, MARY HELEN	04/01/85-06/30/85	SENIOR REPORTS EXAMINER	8,761.76
MAAS, ANNETTE L	04/01/85-06/30/85	DIRECTOR	16,399.26
MAGRUDER, MARCELLUS	04/01/85-06/30/85	TRANSCRIBER (ACTING)	6,761.76
MAHEUX, PATRICIA W	04/01/85-06/30/85	RECEPTIONIST-CLERK TYPIST (ACT)	2,040.71
MAIDER, LEWIS L, III	05/09/85-06/30/85	LABORER (GROUP LEADER)	4,407.24
MANGRUM, PEARL J	04/01/85-06/30/85	ASSISTANT LEGISLATIVE CLERK (ACTING)	7,913.76
MAPES, HEATHER B	04/01/85-06/30/85	HELPER	3,683.76
MARCU, VINCENT L, JR	04/01/85-06/30/85	DATA PROCESSING CLERK	9,679.26
MARLO, KAREN A	04/01/85-06/30/85	CARPET CLEANER	5,591.25
MARRERO, SANDRA	04/01/85-06/30/85	FINANCIAL MANAGEMENT COUNSELOR	7,068.75
MARTIN, ANTHONY C	04/01/85-06/30/85	DATA PROCESSING CLERK	5,085.99
MARTINEZ, ALFONSO A	04/01/85-06/30/85	DRAPERY TECHNICIAN	6,936.75
MATHIS, STEPHEN P	04/01/85-06/30/85	DOCUMENT AIDE	4,203.75
MATTIMORE, PATRICIA A	04/01/85-06/30/85	AUDIO SPECIALIST	7,310.76
MAYER, RONALD	04/01/85-06/30/85	FINANCIAL MANAGEMENT CNSL (ACT)	5,373.51
MCCLENNAN, RONALD R	04/01/85-06/30/85	INVENTORY CONTROL CLERK	6,429.00
MCDERMOTT, JOHN A	04/01/85-06/30/85	DELIVERYMAN	3,531.99
MCDONALD, JEAN B	04/01/85-06/30/85	CHIEF	9,271.00
MCFADDEN, AUSTIN A	04/01/85-06/30/85	DATA PROCESSING SPECIALIST	5,220.24
MCGARRY, THOMAS K	04/01/85-06/30/85	ASSISTANT SUPERVISOR	8,120.76
		SHOP ASSISTANT	4,616.49

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		MC GEE, CHARLES MICHAEL	04/01/85-06/30/85	LABORER	3,928.74	
		MCGUIRE, ROBERT S	04/01/85-06/30/85	CHIEF	16,395.26	
		MCHUGH, KELLI	06/03/85-06/30/85	TEMPORARY	985.50	
		MCLAUGHLIN, MARY JEAN	04/01/85-06/30/85	CHIEF PUBLIC INSPECTION SECTION	6,607.50	
		MCLAUGHLIN, MICHAEL J.	06/03/85-06/30/85	HELPER	1,058.56	
		MCVAY, ANN V.	04/01/85-06/30/85	ASSISTANT LEGISLATIVE CLERK	9,434.49	
		MELVIN, GARFIELD D	04/01/85-06/30/85	LABORER	4,401.24	
		MENSAH, KINGSTON A	04/01/85-06/30/85	CABINETMAKER	7,570.74	
		MERSHON, JEANNE M	04/01/85-06/30/85	SECRETARY	5,987.76	
		MICHALEK, E. H.	04/01/85-04/30/85	TEMPORARY EMPLOYEE	1,356.50	
		MILLES, CATHERINE J.	04/01/85-06/30/85	ACCOUNTING SUPERVISOR	7,737.24	
		MILLER, BENNY BRANDT	04/01/85-06/30/85	ASSISTANT AUDIT SUPERVISOR	8,979.99	
		MILLER, GENERAL	04/01/85-06/30/85	LABORER	4,401.24	
		MILLER, MARIA V	04/01/85-04/30/85	EQUIPMENT ACCOUNTS CLERK	1,605.58	
		Do	05/01/85-06/30/85	SR. SYSTEMS & CORRESPONDENCE CLERK	3,582.34	
		MILLS, ALVIN E	04/01/85-06/30/85	OFFICIAL REPORTER	13,828.74	
		MILTON, EILEEN M	04/01/85-06/30/85	TRANSCRIBER	7,203.99	
		MOAKLEY, CHRISTOPHER J	06/03/85-06/30/85	GENERAL CLERK	1,266.07	
		MONAHAN, JOHN LEO	04/01/85-06/30/85	ASST FOR FLOOR COMMUNICATIONS	15,459.99	
		MONAHAN, KATHERINE C	06/17/85-06/30/85	TEMPORARY	477.75	
		MONRONEY, MICHAEL, JR	04/01/85-06/30/85	SECRETARY	4,203.75	
		MONTS, DEBRA A.	04/01/85-06/30/85	SALES CLERK	4,472.01	
		MOODY, MARK	05/20/85-06/30/85	HELPER	1,550.03	
		MOODY, WILLIAM C	04/01/85-06/30/85	DIRECTOR	15,137.01	
		MOONEY, JOHN P.	04/01/85-06/30/85	CARPENTER SERVICEMAN	5,967.99	
		MOORE, GEORGE D, JR	04/01/85-06/30/85	LABORER	4,197.82	
		MORGAN, GEORGE S	04/01/85-06/30/85	REPAIRMAN	7,570.74	
		MORRIS, THERON F	04/01/85-06/30/85	LEGISLATIVE CLERK (TALLY)	10,815.99	
		MORTON, JAMES H	04/01/85-06/30/85	SERVICE COORDINATOR	6,812.92	
		MOSS, DERRICK A	05/01/85-06/30/85	HELPER	2,268.34	
		MUCHONEY, JAWICE L	04/01/85-06/30/85	FINANCIAL MANAGEMENT CNSL (ACT)	4,683.99	
		MURPHY, JAMES S.	04/01/85-06/30/85	FINANCIAL MANAGEMENT CNSL (ACT)	5,373.51	
		MURPHY, JOYCE	04/01/85-03/16/85	CLERK	2,981.95	
		Do	05/17/85-06/30/85	CLERK-TRANSCRIBER	3,435.55	
		MURPHY, LONZIE	04/01/85-06/30/85	FOREMAN LABOR FORCE	7,481.01	
		MURPHY, MATTHEW	04/01/85-04/30/85	CLERK-TYPIST	1,356.50	
		Do	05/01/85-06/30/85	LEGIS INFORMATION SPECIALIST	3,122.66	
		MURRAY, MICHAEL LEO	04/01/85-06/30/85	ASSISTANT COUNSEL	12,519.24	
		MUSSER, HOWARD J	04/01/85-06/30/85	SENIOR ELECTRONICS TECHNICIAN	7,557.55	
		Do	06/19/85-06/18/85	SENIOR ELECTRONICS TECH (ACT)	1,162.70	
		MYERS, DAVID W	04/01/85-06/30/85	SENIOR ELECTRONICS TECHNICIAN	8,302.75	
		NASH, ARTHUR L	04/01/85-06/30/85	ELECTRONICS TECHNICIAN	7,619.51	
		NEILL, ROBERT J	04/01/85-06/30/85	TYPIST	5,983.50	
		NEVINS, ELIZABETH	04/01/85-05/06/85	CAMERAMAN	2,810.90	

SALARIES, OFFICERS AND EMPLOYEES—Con.  
OFFICE OF THE CLERK—Con.



NEWKIRK, WILLIE K	04/01/85-06/30/85	CARPENTER SERVICEMAN	5,740.74
NEWKIRK, WILLIE E	04/01/85-06/30/85	HELPER	3,827.25
NEWSOME, JAMES L	04/01/85-06/30/85	REPAIRMAN	7,194.00
NEWTON, LAWRENCE R	04/01/85-06/30/85	LABORER	3,726.68
NICHOLS, PHILIP W	04/01/85-06/30/85	APPRENTICE CABINET SHOP	4,784.01
NICKELSON, ELKAMIE	04/01/85-06/30/85	LABORER (GROUP LEADER)	4,784.01
NICOLL, ANNE L	04/01/85-05/22/85	TEMPORARY EMPLOYEE	2,351.27
NIXON, HARRISON C	04/01/85-06/30/85	INVENTORY CONTROL CLERK	1,615.28
NORRIS, ROBERT LEE	04/01/85-06/18/85	ASSISTANT FOREMAN FINISHING SHOP	8,790.51
O'BRIEN, MARGORIE	04/01/85-06/30/85	ACCOUNTING CLERK (ACTING)	3,526.90
Do	04/01/85-06/30/85	CHARACTER GENERATOR OPERATOR (ACTING)	624.33
O'CONNOR, THOMAS D, JR	06/01/85-06/30/85	ASSISTANT DIRECTOR	9,679.26
O'HARA, KELLY ANN	06/03/85-06/30/85	TEMPORARY	688.38
O'NEILL, MARY ELLEN	04/01/85-06/30/85	TEMPORARY	955.50
O'BRIEN, MARGARET M	04/01/85-06/30/85	INVENTORY CONTROL CLERK	5,488.50
ORNSIN, DOUGLAS J	04/01/85-06/30/85	EQUIPMENT ACCOUNTS CLERK	4,683.99
OSULLIVAN, MARK D	04/01/85-06/30/85	PAYROLL COUNSELOR (ACTING)	5,373.51
OUTLAW, JAMES H	04/01/85-06/30/85	ASSISTANT LEGISLATIVE CLERK	8,541.00
OVERSTREET, JOHN C	04/01/85-06/30/85	HELPER	3,827.25
PALMER, JOHN LOUIS	04/01/85-06/30/85	LEGISLATIVE CLERK (BILL)	10,747.74
PARKER, ODETT	06/03/85-06/30/85	TEMPORARY	955.50
PARKS, SHARON ANN	04/01/85-06/30/85	VENETIAN BLIND CLEANER	5,591.25
PATTON, DOUGLAS J	04/01/85-06/30/85	PAYROLL SUPERVISOR	9,255.99
PEARSON, BRENDA R	04/01/85-06/30/85	CLERK-TYPIST	4,069.50
PENDERGRAPH, NEWTON B	04/01/85-06/30/85	SPECIAL DEPUTY, FED ELECTION COMM	18,075.00
PENNEKAMP, WILLIAM B	04/01/85-06/30/85	REGISTRATION EXAMINER	8,191.34
PHILLIPS, SUSAN E	04/01/85-06/30/85	OFFICIAL REPORTER	5,681.76
PIEKNIK, JEAN	06/30/85-06/30/85	LEGAL SECRETARY	14,855.75
PINGETON, STEPHEN E	04/01/85-06/30/85	FINANCIAL MANAGEMENT COUNSELOR	7,203.99
POLEN, EDWARD P	04/01/85-06/30/85	REPORTS EXAMINER	83.67
POPP, DANIEL HERBERT, JR	04/01/85-06/30/85	ASSISTANT CHIEF	5,528.01
PORTER, RONALD	04/01/85-05/31/85	PRODUCTION OPERATIONS MANAGER	13,678.90
Do	06/01/85-06/30/85	HELPER	10,196.68
PRESTON, JACKIE	04/01/85-06/30/85	LABORER	2,951.50
PROBST, ROBERT L	04/01/85-06/30/85	REPAIRMAN	1,863.42
QUATTLEBAUM, REGINALD LEE	04/01/85-06/30/85	REPAIRMAN (WORKING SUPERVISOR)	7,194.00
QUAYTRONE, COSMO	04/01/85-06/30/85	HELPER	9,131.49
QUERY, JOSEPH CHARLES	04/01/85-06/30/85	PURCHASING MANAGER	3,546.24
RADER, ROBERT LAWRENCE	04/01/85-06/30/85	LEGIS INFORMATION SPECIALIST	7,560.24
RAINES, ROBERT FONZO	04/01/85-06/30/85	CARPET TECHNICIAN	5,220.24
RALEY, MARYIN A	04/01/85-06/30/85	ASSISTANT WAREHOUSE AREA MANAGER	7,194.00
RAYNER, ELLEN PAYNE	04/01/85-06/30/85	EQUIPMENT OPERATOR	5,010.00
REED, RONNIE W	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	5,172.75
REEDY, DONALD W	04/01/85-06/30/85	LABORER (GROUP LEADER)	10,425.33
RHODES, MADELYN P	04/01/85-05/16/85	CARPET TECHNICIAN	4,407.24
RHODES, CAROLYN D	04/01/85-05/31/85	CLERK-TRANSCRIBER	4,226.51
RHODES, LUTHER D	04/01/85-06/30/85	CARPET LAYER	2,802.50
RIDGWAY, GAIL	04/01/85-06/30/85	ASSISTANT CHIEF	6,817.26
RIEF, JONATHAN FRANK	04/01/85-06/30/85	TEMPORARY EMPLOYEE	8,541.00
RIVENBARK, ARNER	04/01/85-06/30/85	FOREMAN DRAPERY SHOP	4,069.50
ROACH, LYDIA R	04/01/85-06/30/85	SECRETARY (ACTING)	9,837.00
ROANE, WILLIE M	04/01/85-06/30/85	EQUIPMENT OPERATOR	4,203.75
ROBINSON, MEDFORD E	04/01/85-06/30/85	WAREHOUSE AREA MANAGER	4,927.51
ROCHE, CHARLES DAVID	04/01/85-06/30/85	LABORER	5,892.00
			4,036.42

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		ROE, BRADFORD D	04/01/85-06-30/85	RECORDING TECHNICIAN	9,137.50	
		ROSS, DORIS R	04/01/85-06-30/85	TEXT PROCESSING SPECIALIST	6,346.91	
		ROSS, DOUGLAS A	04/01/85-06-30/85	TRANSCRIBER	7,203.99	
		ROSS, STEVEN R	04/01/85-06-30/85	GENERAL OFFICE TO THE CLERK	18,075.00	
		ROWE, SUZANNE	04/01/85-06-30/85	ASSISTANT OFFICE MANAGER (ACTING)	4,069.50	
		RUBLE, CARL R	04/01/85-06-30/85	TECHNICIAN	7,058.35	
		Do	06/19/85-06-30/85	SENIOR ELECTRONIC TECHNICIAN	1,209.30	
		RUIT, THOMAS	04/01/85-04-30/85	FOREMAN FINISHING SHOP	3,275.00	
		RUSSELL, GEORGE L	04/01/85-06-30/85	CLERK-TRANSCRIBER	9,335.76	
		SAMUEL, LINDA	04/01/85-04-15/85	ASSISTANT CHIEF	1,101.25	
		SAMUELS, SHIRLEY M	04/01/85-06-30/85	TRANSCRIBER	3,464.34	
		SANDERS, MARIAN V	04/01/85-06-30/85	CARPET CLEANER	1,501.21	
		SANDERS, RONALD D	06/05/85-05-31/85	CARPET CLEANER	6,336.01	
		Do	04/01/85-06-30/85	ASSISTANT CHIEF TELEPHONE OPERATOR	1,058.56	
		SARTORI, JOAN ANN	06/03/85-06-30/85	HELPER	3,531.99	
		SCHAEFER, DAVID	04/01/85-06-30/85	STOCK CLERK (ACTING)	5,228.01	
		SCHERTLER, JOSEPH	04/01/85-06-30/85	LABORER	8,269.26	
		SCOTT, CALVIN L	04/01/85-06-30/85	TEXT PROCESSING SPECIALIST	3,528.74	
		SCOTT, MARCIA JONES	04/01/85-06-30/85	CLERK-TRANSCRIBER	7,570.74	
		SEGLER, STANTON	04/01/85-06-30/85	CABINETMAKER	4,338.51	
		SEPEY, RICHARD F	04/01/85-06-30/85	FINISHER	4,427.51	
		SHALBEY, MARIAN	04/01/85-06-30/85	RECEPTIONIST	12,287.01	
		SHALBEY, THERESE	04/01/85-06-30/85	DATA PROCESSING CLERK	4,683.99	
		SHANNON, CHARLES M	04/01/85-06-30/85	CLERK MESSENGER	4,427.51	
		SHEA, ROBERT E	04/01/85-06-30/85	CHIEF	3,326.19	
		SHEWAN, DANIEL	04/01/85-06-09/85	RECEPTIONIST TYPIST	8,443.74	
		SHEPHERD, FRANK	04/01/85-06-30/85	MANAGER, OES SERVICES DIVISION	6,584.01	
		SHIPMAN, PETER	04/01/85-06-30/85	CARPET LAYER	10,493.25	
		SHWAYER, ANDREW M	04/01/85-06-30/85	SYSTEMS ANALYST	4,477.75	
		SIEGAL, ROBERT	06/17/85-06-30/85	TEMPORARY	6,558.92	
		SIMLER, GEORGE B, JR	04/01/85-06-30/85	SERVICE COORDINATOR	4,686.51	
		SIMONS, RUTH I	04/01/85-06-30/85	TELEPHONE OPERATOR	12,855.89	
		SIMPSON, SHELDON JOSEPH	04/01/85-06-30/85	CHIEF	5,433.99	
		SINGER, DELLA MAE	04/01/85-06-30/85	TELEPHONE OPERATOR	4,574.76	
		SMALL, BOBBY R	04/01/85-06-30/85	LABORER (GROUP LEADER)	5,892.00	
		SMITH, JAMES RALPH	06/03/85-06-30/85	WAREHOUSE AREA MANAGER	955.50	
		SMITH, MARY G	04/01/85-06-30/85	TEMPORARY	3,531.99	
		SMITH, TIMOTHY	04/01/85-06-30/85	DELIVERYMAN	7,530.51	
		SMITH, WILTON A, JR	04/01/85-06-30/85	BENEFITS COUNSELOR	16,323.51	
		SNOW, DOLORES C	04/01/85-06-30/85	ASSISTANT TO CLERK	9,335.76	
		SNOWDEN, MAXINE W	04/01/85-06-30/85	ASSISTANT LEGISLATIVE CLERK (ACTING)	3,928.74	
		SOLLERS, CHARLES G, III	04/01/85-06-30/85	LABORER	8,898.75	
		SOLOMON, DAVID ROBERT	04/01/85-06-30/85	DEBATE REPORTER		

SALARIES, OFFICERS AND EMPLOYEES—Con.  
OFFICE OF THE CLERK—Con.

SPRADLING, MERCY	04/01/85-06/30/85	TRANSCRIBER	7,441.42
STABNER, CAROLYN P	04/01/85-06/30/85	TRANSCRIBER (ACTING)	6,146.76
STAHL, MARY R	04/01/85-06/30/85	TRANSCRIBER	8,447.01
STALBAUM, DANE	04/01/85-06/30/85	LABORER	4,401.24
STATON, DEBRA D	04/01/85-06/30/85	PERSONNEL SPECIALIST	4,728.24
STEIN, MARCIA D	04/01/85-06/30/85	OFFICIAL REPORTER	12,287.01
STEVENS, CHRISTINE	04/01/85-06/30/85	SENIOR ELECTRONIC TECHNICIAN	7,203.99
STILES, DANIEL F	06/19/85-06/18/85	SENIOR ELECTRONIC TECHNICIAN	6,937.45
Do	04/01/85-06/30/85	TELEVISION DIRECTOR	1,208.30
STIMPSON, WILLIAM H, JR	04/01/85-06/30/85	DRAPEMAKER	7,194.00
STOPEL, OWEN	04/01/85-06/30/85	DIRECTOR OF ENGINEERING	13,215.24
STONE, JOHN F	04/01/85-06/30/85	FINISHER	7,032.51
STRANG, VERNON L, JR	04/01/85-06/30/85	LEGIS INFORMATION SPECIALIST	4,683.99
STRAUGHAN, ANDREW W	04/01/85-06/30/85	LABORER	3,528.74
STRODEL, DANIEL J	04/01/85-06/30/85	PERSONNEL CLERK (ACTING)	4,069.50
STUKES, DOROTHY M	04/01/85-06/30/85	ASSISTANT LEGISLATIVE CLERK (ACTING)	7,263.33
SULLIVAN, ALMA	04/01/85-06/30/85	RECORDING TECHNICIAN	9,069.75
SULLIVAN, RONALD E	04/01/85-06/30/85	REPAIRMAN	7,194.00
SUMIEL, JAMES A	04/01/85-06/30/85	TRANSCRIBER	7,441.42
SWANN, HENRY L	04/01/85-06/30/85	STOCK CLERK	5,547.51
SWEENEY, MARY J	04/01/85-06/30/85	LEGIS INFORMATION SPECIALIST	4,951.74
TAM, JEREMIAH B	04/01/85-06/30/85	DATA PROCESSING SPECIALIST	4,683.99
TARTARO, ANTHONY F	04/01/85-06/30/85	OFFICIAL REPORTER	13,828.74
TAYLOR, JENNIFER	06/17/85-06/30/85	TEMPORARY	477.75
TEMPLETON, ROBERT A	04/01/85-06/30/85	SENIOR REPORTS EXAMINER	7,068.75
TERANGO, MARCO	04/01/85-06/30/85	FINANCIAL MANAGEMENT COUNSELOR	6,506.00
TERRY, ROBBY R	04/01/85-06/30/85	SERVICE COORDINATOR	6,146.76
TEYER, LARRY	04/01/85-06/30/85	RECORDING TECHNICIAN	9,441.08
THOMAS, LEE	04/01/85-06/30/85	ASSISTANT LEGISLATIVE CLERK	11,462.74
THOMAS, ROBERT B	04/01/85-06/30/85	OFFICIAL REPORTER	14,865.75
THOMPINS, BERNITA A	04/01/85-06/30/85	CLERK-TRANSCRIBER	7,027.26
THOMPSON, ANTHONY A	04/01/85-06/30/85	APPRENTICE FINISHER	5,196.51
TIEFER, CHARLES	04/01/85-06/30/85	DEPUTY GENERAL COUNSEL	13,569.99
TINANA, EMEIDA L	04/01/85-06/30/85	CLERK TYPIST (ACTING)	3,531.99
TOLSON, NATHANIEL L	04/01/85-06/30/85	LABORER (GROUP LEADER)	4,245.75
TOOTHMAN, MARIAN L	04/01/85-04/30/85	SR. SYSTEMS & CORRESPONDENCE CLERK	1,791.17
Do	05/01/85-06/30/85	REPAIRMAN(ACTING)	3,903.00
TOPPER, GAY S	04/01/85-06/30/85	RECORDING TECHNICIAN	9,409.16
TOVEN, PHILLIP L	04/01/85-06/30/85	FINISHER	7,570.74
TRAXLER, BRAD	04/01/85-06/30/85	HELPER	3,402.51
TREASURE, GEORGE R	04/01/85-06/30/85	DOCUMENT CLERK	6,449.25
TRIMBATH, PRATICIA R	04/01/85-06/30/85	PRODUCTION AIDE	4,683.99
TROY, ANGELA YOLANDA	04/01/85-06/30/85	TELEPHONE OPERATOR	4,396.26
TUCKER, PATRICIA A	04/01/85-06/30/85	TELEPHONE OPERATOR	5,001.58
TURNER, DEBORAH JO	04/01/85-06/30/85	LEGIS INFORMATION SPECIALIST	4,683.99
TWOMBLY, WENDELL EDWIN	04/01/85-06/30/85	INTERMEDIATE UPHOLSTERY APPRENTICE	5,740.74
UDWIN, LAMY L	06/03/85-06/30/85	TEMPORARY	955.50
ULMER, OWEN LAWRENCE, JR	04/01/85-06/30/85	TRANSCRIBER	8,092.26
UNDERWOOD, DON	04/01/85-04/08/85	OFFICE EQUIP ATTEN (ACTING)	349.22
VAN TATEHOVE, JANA LEE	06/17/85-06/30/85	TEMPORARY	477.75
VANDYKE, THOMAS WAYNE	04/01/85-06/30/85	CABINETMAKER	7,570.74
VANN, BEN JAMES	04/01/85-06/30/85	VENETIAN BLIND TECHNICIAN	6,434.49
VANN, DEVON C	04/01/85-06/30/85	APPRENTICE UPHOLSTERY SHOP	4,983.26
VANWINKLE, RICHARD A	04/01/85-06/18/85	ENGINEERING MAINTENANCE MANAGER	8,741.85
Do	06/19/85-06/30/85	ENGINEERING MAINT. MGR (ACTING)	1,344.90
VASS, ALICE V	04/01/85-06/30/85	ACCOUNTANT TECHNICIAN	7,376.49

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		VENEY, HARVEY R.	04/01/85-06/30/85	LABORER	4,090.26	
		WAGNON, MARY BONNER	04/01/85-06/30/85	LEGIS INFORMATION SPECIALIST	4,683.99	
		WALKER, CHRISTIAN L.	04/01/85-06/30/85	DIRECTOR OF PRODUCTION	13,215.24	
		WALKER, JOHN S.	04/02/85-06/30/85	FINANCIAL MANAGEMENT CNSL (ACT)	4,631.95	
		Do	06/30/85-06/30/85	SENIOR ELECTRONICS TECH (ACT)	52.04	
		WALKER, OLIN J.	05/20/85-06/30/85	HELPER	1,550.03	
		WALLACE, ALFONZA	06/01/85-06/30/85	MESSAGE	4,798.26	
		WALLS, CYNTHIA	06/03/85-06/18/85	CAMERAMAN (ACTING)	832.71	
		Do	06/19/85-06/30/85	SENIOR PROCESSING CLERK	624.53	
		WANAMAKER, ANNE L.	04/01/85-06/30/85	BENEFITS CLERK	7,370.25	
		WARD, ROBERT C.	04/01/85-06/30/85	FLOOR MANAGER	11,222.25	
		WARLEY, WALTER A.	04/01/85-06/30/85	PERSONNEL CLERK	5,623.50	
		WARREN, JOHN R, JR	04/01/85-06/30/85	INVENTORY & LABOR SUPERVISOR (ACTING)	6,352.41	
		WATSON, ADELIA C.	04/01/85-06/30/85	TELEPHONE OPERATOR	5,693.25	
		WEAVER, WARD JOHN	04/01/85-06/30/85	ASSISTANT FOREMAN UPHOLSTERY SHOP	9,466.26	
		WEIGHT, CLAUDETTE M	04/01/85-06/30/85	GENERAL CLERK	4,272.01	
		WEISSMEYER, JOSEPH J	04/01/85-06/30/85	TRANSCRIBER	8,975.99	
		WELLS, FRANCES A.	04/15/85-06/30/85	CLERK TYPIST	3,436.47	
		WHITACRE, LEE	04/02/85-06/30/85	LEGIS INFORMATION SPEC (ACTING)	4,024.28	
		WHITE, CLARA YANN	04/01/85-06/30/85	COMPUTER TERMINAL OPERATOR	5,488.50	
		WHITE, EDWARD	04/01/85-06/30/85	RECORDING TECHNICIAN	10,696.74	
		WHITE, JACQUELINE P.	04/01/85-06/30/85	ASSISTANT CHIEF	7,203.99	
		WHITE, JOHN, JR	04/01/85-06/30/85	LABORER	4,401.24	
		WHITE, PATRICIA J	04/01/85-06/30/85	CLERK TYPIST	4,069.50	
		WHITE, SUSAN MBI	04/01/85-06/30/85	GENERAL CLERK	10,289.49	
		WHITE, YVONNE Y	04/01/85-06/30/85	STAFF ASSISTANT	7,570.74	
		WHITLEY, JACK LEE, SR.	04/01/85-06/30/85	CABINETMAKER	5,425.01	
		WILEY, JEFFREY LATANE	04/01/85-06/30/85	SR. SYSTEMS & ACCTS. PAYABLE CLERK	5,488.50	
		WILLIAMS, JAMES M, SR	04/01/85-06/30/85	TRAFFIC COORDINATOR	9,837.00	
		WILLS, HAROLD JOSEPH	04/01/85-06/30/85	MASTER LOCKSMITH & COORD SURPLUS PROPERTY	1,401.72	
		WILLSON, VICTORIA A.	05/01/85-06/30/85	TEMPORARY EMPLOYEE	6,506.00	
		WISE, MARY ANN	04/01/85-06/30/85	SYSTEMS & CORRESPONDENCE SUPERVISOR	6,761.76	
		WISE, THOMAS CLAYTON	04/01/85-06/30/85	PAPER AND PRINTING SPECIALIST	4,683.99	
		WOOD, AUNDA	04/01/85-06/30/85	LEGIS INFORMATION SPECIALIST	1,417.25	
		WOOD, ROYCE THOMAS	04/01/85-06/30/85	LABORER	4,069.50	
		WOODBURN, CHARLES D, JR.	04/01/85-04/30/85	SALES CLERK	2,433.83	
		WOODBURN, WALTER A.	05/01/85-06/30/85	FINISHER	5,621.16	
		Do	04/01/85-06/30/85	FOREMAN FINISHING SHOP	6,602.49	
		WORTMAN, STANLEY J	04/01/85-06/30/85	SUPERVISORY INVENTORY CONTROL CLERK	3,928.74	
		WRIGHT, JOHN M	04/01/85-06/30/85	LABORER	6,500.26	
		YINGER, JAMES CHRISTOPHER	04/01/85-06/30/85	CARPET LAYER	13,215.24	
		YOUNG, RAY M.	04/01/85-06/30/85	CHIEF	3,402.51	
		YOUNG, ROBERT M.	04/01/85-06/30/85	HELPER		

## SALARIES, OFFICERS AND EMPLOYEES—Con.

## OFFICE OF THE CLERK—Con.

12,056.01

TELECOMMUNICATIONS COORDINATOR  
**EXPENDITURES FOR 2ND QUARTER**  
**SALARIES**  
 SALARIES, OFFICERS AND EMPLOYEES  
**TOTAL**  
 3,365,881.39  
 3,365,881.39

04/01/85-06/30/85

ZELENIAK, SUSAN M.

**OFFICE OF THE SERGEANT AT ARMS**

**SALARIES**

ABERNETHY, THOMAS F.	04/01/85-06/30/85	SERGEANT	2,543.75
ADAMS, JAMES W.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,878.45
ADAMS, SHAFTON T.	04/01/85-06/30/85	PRIVATE	5,720.81
AGNER, DAVID W.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,904.59
AKERS, JAMES EDWARD	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,950.38
ALCORN, PAUL BAY	04/01/85-06/30/85	SERGEANT	6,500.04
ALEXANDER, DONALD E.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,348.52
ALEXOR, MARY S.	04/01/85-06/30/85	PRIVATE	4,913.01
ALLEN, MARNITA L.	04/01/85-06/30/85	PRIVATE	5,281.48
ALLOUIS, JOSEPH M.	04/01/85-06/30/85	SERGEANT	7,430.94
ANDERSON, RICARDO H.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,476.86
ANDREWS, ROBERT	04/01/85-06/30/85	SERGEANT	8,064.35
ASHTON, WILLIAM HOWARD	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,241.55
ATKINSON, JAMES W, JR.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,393.10
AUSTIN, DONALD ELTON	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,766.51
AWKWARD, GEORGE C.	04/01/85-06/30/85	PLAINCLOTHESMAN	6,368.39
BAGIS, WILLIAM DENNIS	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,344.88
BARNETT, WILLIAM	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,740.50
BARRIOS, CECELIA E.	04/01/85-06/30/85	PRIVATE	5,086.01
BARTON, ROBERT D.	04/01/85-06/30/85	PRIVATE	4,913.01
BASS, E. MITCHELL	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,962.75
BAUER, JOSEPH J, III	04/01/85-04/30/85	PRIVATE FIRST CLASS	2,204.17
Do			
BAYES, RONALD E.	05/01/85-06/30/85	SERGEANT	5,087.50
BECHT, GARY G.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,544.99
BEEM, FLOYD J, II	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,043.00
BELL, DENNIS C.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,615.73
BELL, HERBERT MILO, JR.	04/01/85-06/30/85	TECHNICIAN (SPECIALIZED)	5,653.34
BENNETTE, LAVAN T.	04/01/85-06/30/85	PRIVATE	8,320.94
BERMAN, RONALD L.	04/01/85-06/30/85	SERGEANT	9,183.51
BERNIER, ANTONIO J, JR.	04/01/85-06/30/85	LIEUTENANT	8,422.70
BIBB, JOHN BENJAMIN, JR.	04/01/85-06/30/85	LIEUTENANT	9,183.51
BIGSBY, DOYLE W.	04/01/85-06/30/85	TECHNICIAN (SPECIALIZED)	8,422.70
BIRKHOFF, DEBORAH L.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,960.96
BISHOP, RICHARD DANIEL	04/01/85-06/30/85	PRIVATE	5,886.49
BLACK, CLARENCE MANNIE	04/01/85-06/30/85	PRIVATE	5,682.44
BLACKMON, SHARON	04/01/85-04/30/85	PRIVATE FIRST CLASS	2,559.75
Do			
BLAKE, TONYA ANNETTE	05/01/85-06/30/85	PRIVATE FIRST CLASS	6,486.66
BLAND, SHIRLEY	04/01/85-06/30/85	PRIVATE	3,706.66
BLODGETT, CLARENCE R, JR.	04/01/85-06/30/85	PRIVATE FIRST CLASS	5,376.95
BOLDUC, LOUIS P.	04/01/85-06/30/85	PRIVATE	7,283.34
BOND, GEORGE H.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,158.31
BOONE, HELEN MARIE	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,035.49
BOROWSKI, MICHAEL A.	04/01/85-04/30/85	PRIVATE FIRST CLASS	2,069.36
	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,766.51

12,056.01

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		BOWERS, ALLEN PRICE	04/01/85-06/14/85	INSPECTOR	10,048.78	
		BOWERS, ALLEN S.	04/01/85-06/30/85	SERGEANT	7,674.85	
		BOWLING, BENJAMIN F.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,173.86	
		BOWN, JOSEPH R., JR.	04/01/85-06/30/85	TECHNICIAN	7,166.85	
		BOYD, DOIRS	04/01/85-06/30/85	ASSISTANT CASHIER	7,086.17	
		BRADBY, ROBERT D.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,116.26	
		BRADFORD, GRADY LARRY	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,374.82	
		BRASWELL, ROBERT, JR.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,534.40	
		BRESLIN, HUGH J.	04/01/85-06/30/85	PRIVATE	5,086.01	
		BREWSTER, ROYCE ROLAND	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,978.62	
		BRIDWELL, ROSE ALETA	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,519.91	
		BRIERY, LEE ALVA	04/01/85-06/30/85	SERGEANT	8,316.12	
		BROOKE, DEBORA JEAN	04/01/85-06/30/85	PRIVATE FIRST CLASS	5,294.86	
		BROOKS, BARRY L.	04/01/85-06/30/85	SERGEANT	7,939.83	
		BROWN, EDGAR, JR.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,523.90	
		BROWN, HERBERT F.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,723.98	
		BROWN, RICHARD F.	04/01/85-06/30/85	TECHNICIAN (SPECIALIZED)	7,308.09	
		BRYAN, IVAN O.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,363.54	
		BRYANT, JAMES F.	04/01/85-06/30/85	DETECTIVE	7,113.75	
		BRYANT, MEREL STEVEN	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,424.75	
		BRYANT, WILLIAM B. SR.	04/01/85-06/30/85	TECHNICIAN (SPECIALIZED)	7,409.24	
		BUCK, DANIEL T. JR.	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,393.61	
		BURCH, GERALD WAYNE	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,078.99	
		BURGOON, ROBERT D.	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,072.50	
		BURKE, JOSEPH M.	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,572.86	
		BURKHEAD, KENNETH L.	04/01/85-06/30/85	SERGEANT	9,165.48	
		BURNS, JAMES S., JR.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,027.71	
		BURNS, MARTIN TONEY	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,721.53	
		BUTLER, CHARLES W., JR.	04/01/85-06/30/85	PRIVATE	5,624.25	
		BUTLER, MELVIN JEROME	04/01/85-06/30/85	TECHNICIAN (SPECIALIZED)	8,133.81	
		BUTLER, MELVIN JEROME, JR.	04/01/85-06/30/85	PRIVATE FIRST CLASS	5,819.49	
		BYRD, ANGELA MARIE	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,248.05	
		BYRD, BENJAMIN S.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,078.99	
		BYRD, ROBERT E.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,402.94	
		CAINE, JOHN O.	05/06/85-06/30/85	PRIVATE	2,765.27	
		CALLAGHAN, MICHAEL J.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,971.74	
		CAMERON, THEODORE S.	04/01/85-06/30/85	SERGEANT	8,972.86	
		CAMPBELL, HARRY R.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,025.88	
		CANNON, ERNEST LEE	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,046.37	
		CAPPS, CECIL L.	04/01/85-06/30/85	PRIVATE	5,978.24	
		CAPRIGLIONE, PASQUALE	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,996.78	
		CARAVAGGIO, DANTE S.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,575.94	
		CARROLL, DONALD I.	04/01/85-06/30/85	PRIVATE FIRST CLASS	10,994.25	
		CARVER, GEORGE BRYAN	04/01/85-06/30/85	CAPTAIN		

SALARIES, OFFICERS AND EMPLOYEES—Con.  
OFFICE OF THE SERGEANT AT ARMS—Con.

CARVINO, MICHAEL J.	04/01/85-06/30/85	CHIEF	18,075.00
CASSIDY, MICHAEL D.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,886.77
CAULFIELD, JOHN T.	05/16/85-06/30/85	GEN COUNSEL TO CHIEF US CAP POLICE	5,101.25
CAULFIELD, KEVIN G.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,352.02
CAVAMAGH, KEVIN P.	04/01/85-06/30/85	PRIVATE	5,711.92
CERASA, MICHAEL B.	04/01/85-06/30/85	PRIVATE	6,002.47
CHANIE, ALGIN	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,051.33
CHAPIN, GEORGE H.	04/01/85-06/30/85	DIRECTOR, PAYROLL UNIT	11,668.58
CHICK, ROLAND EVERETT	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,734.09
CHRISTIAN, JOE R.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,468.00
CHRISTIAN, JOHN JOSEPH	04/01/85-04/19/85	PRIVATE FIRST CLASS	7,674.68
CLARK, CHARLES R.	04/01/85-06/30/85	SERGEANT	1,392.86
CLEM, JOHN HENRY, JR.	04/01/85-06/30/85	TECHNICIAN (DOG HANDLER)	9,304.24
CLINE, FLOYD FREDERICK	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,284.94
COCHRAN, WILLIAM E.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,640.11
COCHRAN, WILLIAM EDWARD, JR.	04/01/85-06/30/85	PRIVATE	5,668.28
COFFEY, CHARLES BERNARD	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,372.89
COLEMAN, GEORGE O.	04/01/85-06/30/85	PRIVATE	7,167.74
COLEMAN, NORMAN W.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,447.95
COLLES, DONALD NEIL	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,707.01
COLFACK, VERNON F., JR.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,464.76
CONKLING, JUANITA	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,727.28
COOK, JAMES ARNET	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,541.00
COOK, KENNETH	04/01/85-06/30/85	PAYROLL TECHNICIAN	7,501.74
COOKSEY, ROBERT H.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,400.85
COON, DAVID LAWRENCE	04/01/85-06/30/85	OPERATIONS OFFICER	11,668.58
CORONEL, RICARDO M.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,710.22
COSTA, DOMINICK, JR.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,996.47
COTTON, DONNA RAYE	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,131.09
COVINGTON, PATRICIA E.	04/01/85-06/30/85	PRIVATE	5,949.24
COWARD, BARBARA E.	04/01/85-06/30/85	PRIVATE	5,799.20
COWARD, DORIAN A.	04/01/85-06/30/85	PRIVATE	5,692.47
COWARD, TERRY A.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,888.55
CURRIE, BRUCE ALAN	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,710.54
CURRY, DAVID A.	04/01/85-06/30/85	PRIVATE	10,864.74
CURRY, MELFORD, JR.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,813.63
CURTIS, MONTE E.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,635.91
CYRESS, JOHN H.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,208.74
D'AMBROSIO, PHILIP P.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,692.72
DALEY, THOMAS R.	04/01/85-04/30/85	PRIVATE	2,763.87
DAMERON, JAMES GARY	04/01/85-06/30/85	CAPTAIN	10,734.99
DANIELS, CARLSON B., JR.	04/01/85-06/30/85	LIEUTENANT	9,183.51
DAVIS, CHARLIE F.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,634.94
DAVIS, HUGH F.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,092.58
DAVIS, JERRY LEROY	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,205.79
DEAS, JOE, JR.	04/01/85-06/30/85	SERGEANT	7,021.44
DECHELLO, JOSEPH ANTHONY	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,371.99
DELUCCA, JOHN J.	04/01/85-06/30/85	SERGEANT	7,115.64
DEPALMA, JOSEPH M.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,752.45
DESCOTEAUX, DEBRA A.	04/01/85-06/30/85	PRIVATE	5,536.58
DEWOLFE, JOHN A.	04/01/85-06/30/85	PLAINCLOTHESMAN	6,994.79
DIBENEDETTO, ANTONIO F.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,405.75
DICKINSON, WILLIAM L., JR.	04/01/85-06/30/85	PRIVATE	6,022.53
DIGERONIMO, MARK W.	04/01/85-06/30/85	PRIVATE	5,930.13

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
		DINGLE, RAYMOND I	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,426.62
		DINDORF, ROBERT I	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,442.33
		DIONNE, ROBERT LEE	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,735.58
		DITZLER, CLYDE WILMER	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,561.29
		DIXON, DONALD	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,411.67
		DIXON, ERIC E.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,282.42
		DOBBS, WILLIAM MAYO	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,769.04
		DOGSON, GEORGE A	04/01/85-06/30/85	DETECTIVE	7,524.64
		DOGGETT, EDMUND C	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,468.00
		DONOVAN, DANIEL D	04/01/85-04/30/85	PRIVATE	253.66
		DONOHY, MATTHEW	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,853.50
		DOONZE, WILLIAM C	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,670.43
		DOOLING, KATHLEEN ANN	04/01/85-06/30/85	SPECIAL TECHNICIAN	7,086.17
		DOSS, HORACE SEAY	04/01/85-06/30/85	EXECUTIVE SECRETARY	6,971.74
		DOUGHERTY, JOSEPH M	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,115.64
		DOWDLE-PERKINS, MELANIE RAE	04/01/85-06/30/85	PRIVATE FIRST CLASS	5,690.01
		DOWELL, RAYMOND R	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,611.98
		DOWLING, JOSEPH E, III	04/01/85-06/30/85	SERGEANT	8,143.02
		DRAPER, GEORGE A	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,148.33
		DUNGAN, JOSEPH M	04/01/85-06/30/85	PRIVATE	6,777.07
		DUNPHY, MICHAEL GEORGE	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,516.86
		DWYER, JAMES THOMAS	04/01/85-06/30/85	PRIVATE FIRST CLASS	5,999.51
		DYSON, SAMUEL LEE	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,723.98
		EADES, RODNEY C	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,484.52
		EARLEY, STUART G.	04/01/85-06/30/85	SERGEANT	8,876.53
		EATON, CHARLES A, III	04/01/85-06/30/85	SERGEANT	8,346.01
		ELIG, GENE P	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,961.80
		ELLIOTT, GEORGE, JR	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,741.07
		EMORY, WILLIAM H	04/01/85-06/30/85	PRIVATE FIRST CLASS	9,662.81
		ENNIS, JAMES P	04/01/85-06/30/85	DETECTIVE	8,276.81
		ETHRIDGE, ARTHUR L	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,154.45
		EUILL, JOHN W	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,809.92
		EVANGELIST, ADRIAN B	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,617.26
		FALLOON, HAROLD G	04/01/85-06/30/85	PRIVATE FIRST CLASS	4,659.62
		FAREWELL, CHARLES J	04/01/85-06/30/85	DETECTIVE	7,411.65
		FARMER, RHONDA J	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,109.03
		FARRAR, DELBERT R	04/01/85-06/30/85	PLAINCLOTHESMAN	5,949.24
		FARBELL, MIK R	04/01/85-06/30/85	PLAINCLOTHESMAN	7,176.59
		FERRELL, CYRIL ANDREW	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,602.76
		FIELDS, CAROLINE J	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,941.62
			04/01/85-06/30/85	PRIVATE FIRST CLASS	6,097.76
			04/01/85-06/30/85	PRIVATE FIRST CLASS	6,673.23
			04/01/85-06/30/85	SERGEANT	7,393.26

SALARIES, OFFICERS AND EMPLOYEES—Con.  
OFFICE OF THE SERGEANT AT ARMS—Con.



04/01/85-06/30/85	FIELD, GILBERT E.....	PRIVATE	7,631.25
04/01/85-06/30/85	FIELD, PAUL F.....	PRIVATE FIRST CLASS	5,042.76
04/01/85-06/30/85	FISHER, WILLIAM E.....	PRIVATE FIRST CLASS	6,594.23
04/01/85-06/30/85	FITZGERALD, CATHERINE L.....	PRIVATE FIRST CLASS	7,222.49
04/01/85-06/30/85	FLAX, SCOTT I.....	PRIVATE	5,550.75
04/01/85-06/30/85	FLEMING, THOMAS E, JR.....	PRIVATE FIRST CLASS	7,167.74
04/01/85-06/30/85	FLOIT, THOMAS LESTER.....	PRIVATE FIRST CLASS	6,527.77
04/01/85-06/30/85	FONTANILLA, ANDRE J.....	PRIVATE FIRST CLASS	6,330.12
04/01/85-06/30/85	FOOTE, ROBERT T.....	PRIVATE FIRST CLASS	6,610.32
04/01/85-06/30/85	FOOTE, GEORGE BURTON.....	APPOINTMENT DESK ASSISTANT	4,728.54
04/01/85-06/30/85	FORREST, KAREN FORMAN.....	PRIVATE FIRST CLASS	6,208.74
04/01/85-06/30/85	FORTNER, DEWEY L.....	PRIVATE FIRST CLASS	8,085.99
04/01/85-06/30/85	FRANGER, MELISSA KAREN.....	ASSISTANT DATA PROCESSOR	7,086.17
04/01/85-06/30/85	FRICK, EDWARD G, JR.....	PRIVATE FIRST CLASS	8,109.82
04/01/85-06/30/85	FRIESLANDER, FREDERICK D.....	PRIVATE FIRST CLASS	6,817.68
04/01/85-06/30/85	FRYE, BILLY RAY.....	PRIVATE FIRST CLASS	6,944.64
04/01/85-06/30/85	FRYE, VICKIE LYNN.....	PRIVATE FIRST CLASS	5,776.33
04/01/85-06/30/85	FULGHUM, HENRY G.....	PRIVATE FIRST CLASS	7,294.74
04/01/85-06/30/85	GABOR, MARIANN.....	PRIVATE	5,876.71
04/01/85-06/30/85	GAINER, ROBERT LEE.....	PRIVATE FIRST CLASS	6,803.83
04/01/85-06/30/85	GALIFARO, THOMAS J, JR.....	PRIVATE	8,467.74
04/01/85-06/30/85	GARBER, DONALD J, JR.....	TECHNICIAN (SPECIALIZED)	6,743.43
04/01/85-06/30/85	GARDNER, JANICE L.....	PRIVATE	5,564.92
04/01/85-06/30/85	GARIFO, MICHAEL ROSS.....	PRIVATE FIRST CLASS	7,946.17
04/01/85-06/30/85	GARMAN, WILLIAM R.....	PRIVATE FIRST CLASS	6,766.51
04/01/85-06/30/85	GASSER, CHARLES E.....	PRIVATE	2,500.58
04/01/85-06/30/85	GATES, BENSON W.....	PRIVATE	6,827.00
04/01/85-06/30/85	GEAR, JOSEPH PATRICK.....	PRIVATE	5,692.47
04/01/85-06/30/85	GERHMAN, ROBERT K.....	PRIVATE	7,148.63
04/01/85-06/30/85	GERBER, PHILIP C.....	PRIVATE FIRST CLASS	7,115.64
04/01/85-06/30/85	GIARDINO, RALPH A.....	PRIVATE FIRST CLASS	7,323.21
04/01/85-06/30/85	GIBSON, JOHN W.....	PRIVATE FIRST CLASS	6,468.90
04/01/85-06/30/85	GILBREATH, JAMES E.....	PRIVATE FIRST CLASS	6,208.74
04/01/85-06/30/85	GILLUM, RANDALL LEE.....	PRIVATE FIRST CLASS	7,104.24
04/01/85-06/30/85	GOETZ, RALPH W, JR.....	PRIVATE FIRST CLASS	7,351.93
04/01/85-06/30/85	GREAR, LARRY G.....	PRIVATE FIRST CLASS	6,996.78
04/01/85-06/30/85	GREEN, PAMELA JEAN.....	PRIVATE FIRST CLASS	7,636.41
04/01/85-06/30/85	GREEN, TOMMY JOE.....	PRIVATE FIRST CLASS	9,679.26
04/01/85-06/30/85	GREENE, VERNON R.....	ASSISTANT OPERATIONS OFFICER	6,584.85
04/01/85-06/30/85	GREGORY, SUSANNE S.....	PRIVATE FIRST CLASS	6,359.55
04/01/85-06/30/85	GRIFFIN, JAMES E.....	PRIVATE	5,309.83
04/01/85-06/30/85	GRIM, RICHARD.....	PRIVATE	5,295.65
04/01/85-06/30/85	GWYNN, ROBERT W.....	PRIVATE FIRST CLASS	7,481.79
04/01/85-06/30/85	HALL, DAVID CHARLES.....	PRIVATE FIRST CLASS	6,251.91
04/01/85-06/30/85	HALL, JOHNNIE W.....	PRIVATE FIRST CLASS	7,549.35
04/01/85-06/30/85	HAMILTON, ROBERT E.....	PRIVATE FIRST CLASS	7,027.71
04/01/85-06/30/85	HAMILTON, TYRONE.....	PRIVATE FIRST CLASS	7,471.66
04/01/85-06/30/85	HANBURY, THERESA M.....	TECHNICIAN (SPECIALIZED)	6,691.15
04/01/85-06/30/85	HANNELD, MICHAEL ROY.....	PRIVATE FIRST CLASS	7,643.39
04/01/85-06/30/85	HARDMAN, GEORGE R.....	TECHNICIAN (LOG HANDLER)	7,509.16
04/01/85-06/30/85	HARDWICK, BRUCE A, SR.....	PRIVATE FIRST CLASS	6,468.00
04/01/85-06/30/85	HARRAH, WILLIAM M, JR.....	PRIVATE FIRST CLASS	6,781.86
04/01/85-06/30/85	HARRIS, RODNEY H.....	PRIVATE FIRST CLASS	6,321.09
04/01/85-06/30/85	HART, MOSES.....	PRIVATE FIRST CLASS	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		HAWKINS, WILLIAM J.	04/01/85-06-30/85	PRIVATE FIRST CLASS	6,391.98	
		HAYES, KENNETH W.	04/01/85-06-30/85	PRIVATE FIRST CLASS	5,945.24	
		HEATH, GARY L.	04/01/85-06-30/85	SERGEANT	8,115.54	
		HELTON, ROLAND E.	04/01/85-06-30/85	DETECTIVE	9,658.23	
		HENSLEY, FLOYD E.	04/01/85-06-30/85	PRIVATE FIRST CLASS	8,234.50	
		HERBERT, DONALD J.	04/01/85-06-30/85	PRIVATE FIRST CLASS	6,889.32	
		HERBST, MARK G.	04/01/85-06-30/85	SERGEANT	9,222.13	
		HERRMAN, PAUL Z, JR.	04/01/85-06-30/85	PRIVATE FIRST CLASS	8,443.85	
		HETRICK, GREGORY R.	04/01/85-06-30/85	SERGEANT	8,097.31	
		HIGGS, PATRICIA K.	04/01/85-06-30/85	SERGEANT	7,542.12	
		HIGLEY, MARTIN E.	04/01/85-06-30/85	PRIVATE FIRST CLASS	6,718.88	
		HOGAN, HOWARD R.	04/01/85-06-30/85	TECHNICIAN (SPECIALIZED)	7,745.43	
		HOLLIN, DREXEL J.	04/01/85-06-30/85	PRIVATE FIRST CLASS	7,341.51	
		HOLLOWELL, NATHAN S.	04/01/85-06-30/85	PRIVATE FIRST CLASS	6,654.57	
		HODE, JAMES IRA	04/01/85-06-30/85	SERGEANT	8,194.19	
		HOUSER, DENISE N.	04/01/85-06-30/85	PRIVATE FIRST CLASS	6,762.86	
		HOWARD, CRAIG STANLEY	04/01/85-06-30/85	PRIVATE FIRST CLASS	6,175.02	
		HOWARD, FERRY A.	04/01/85-06-30/85	PRIVATE FIRST CLASS	8,667.36	
		HOWARD, RONALD L.	04/01/85-06-30/85	PRIVATE FIRST CLASS	8,091.16	
		HOWARD, THOMAS F.	04/01/85-06-30/85	PRIVATE FIRST CLASS	6,226.65	
		HOWE, ROBERT R.	04/01/85-06-30/85	CAPTAIN	10,475.49	
		HUGHES, JOSEPH A.	04/01/85-06-30/85	PRIVATE FIRST CLASS	6,306.95	
		HUMPHREYS, EDWARD O, III	04/01/85-06-30/85	PRIVATE FIRST CLASS	6,597.75	
		HUMPHREYS, WILLIAM C.	04/01/85-06-30/85	PRIVATE FIRST CLASS	6,795.35	
		HUPP, MICHAEL E.	04/01/85-06-30/85	PRIVATE FIRST CLASS	6,086.54	
		HURLEY, JOHN A.	04/01/85-06-30/85	CAPTAIN	10,605.24	
		HURLOCK, WARREN L.	05/06/85-06-30/85	PRIVATE	2,765.27	
		HYNES, JUERGEN	04/01/85-06-30/85	DETECTIVE	7,713.55	
		IRWIN, MARK A.	04/01/85-06-30/85	PRIVATE FIRST CLASS	6,557.66	
		IVEY, JAMES RAYMOND	04/01/85-06-30/85	PRIVATE	5,635.78	
		JACHIMOWICZ, ALFRED L.	04/01/85-06-30/85	PRIVATE FIRST CLASS	7,270.25	
		JACKSON, BERNARD	04/01/85-06-30/85	PRIVATE FIRST CLASS	6,716.48	
		JACKSON, CLARENCE W.	04/01/85-06-30/85	PRIVATE	5,638.78	
		JACKSON, GEORGE JR.	04/01/85-06-30/85	PRIVATE	7,338.22	
		JACKSON, JOAN SARA	04/01/85-06-30/85	PRIVATE FIRST CLASS	7,363.54	
		JACKSON, MELDON R.	04/01/85-06-30/85	PRIVATE FIRST CLASS	5,690.01	
		JAMES, RICHARD T, SR.	04/01/85-06-30/85	PRIVATE FIRST CLASS	6,338.25	
		JARBOE, MICHAEL A.	04/01/85-06-30/85	PRIVATE FIRST CLASS	6,785.17	
		JARRETT, NEIL G.	04/01/85-06-30/85	SERGEANT	10,397.09	
		JENKINS, ARCHIE B.	04/01/85-06-30/85	PRIVATE FIRST CLASS	10,583.16	
		JENKINS, CARLETON C.	04/01/85-06-30/85	SERGEANT	6,172.02	
		JENKINS, MICHAEL LANS.	04/01/85-06-30/85	PRIVATE FIRST CLASS	7,761.24	
			04/01/85-06-30/85	SERGEANT	8,880.64	
			04/01/85-06-30/85	PRIVATE FIRST CLASS	7,122.15	

SALARIES, OFFICERS AND EMPLOYEES—Cont.  
OFFICE OF THE SERGEANT AT ARMS—Cont.

JENKINS, THOMAS L, III	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,549.35
JOBBER, CLAUDE R	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,953.08
JOHNSON, ARVA MARIE	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,710.22
JOHNSON, CHARLES C	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,372.89
JOHNSON, CLINTON S, JR	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,394.52
JOHNSON, DAVID I	04/01/85-06/30/85	DETECTIVE	6,871.75
JOHNSON, LAVERNE M	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,790.18
JOHNSON, ROBERT J	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,885.60
JOHNSON, WALTER F	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,968.39
JOHNSON, WILLIE J	04/01/85-06/30/85	SERGEANT	6,923.34
JONES, MAUDAIN J, JR	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,018.61
JONES, THEOTIS ERNEST	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,338.25
JOUBERT, KENNETH R, JR	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,279.96
JOUBERT, RONALD J	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,594.01
KARADIMOS, CHARLES S	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,412.61
KAVAL, WILLIAM G, JR	04/01/85-06/30/85	LEUTENANT	9,054.00
KELLÄHER, DONALD T	04/01/85-06/30/85	CASHIER	9,341.08
KELLY, TRUZELL A	04/01/85-06/30/85	PLAINCLOTHESMAN	6,466.50
KENISTON, FRANKLIN A	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,175.88
KENNEDY, MACK A	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,673.10
KENNEDY, WANDA L	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,107.63
KERAKOS, WILLIAM D	04/01/85-06/30/85	SERGEANT	6,352.02
KIEGLER, ROBERT W	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,596.01
KINDSVATTER, CHARLES	04/01/85-06/30/85	TECHNICIAN (SPECIALIZED)	7,490.14
KINEAVY, THOMAS J	04/01/85-06/30/85	PRIVATE FIRST CLASS	9,572.76
KIRTZ, MARY ANNE	04/01/85-06/30/85	LEUTENANT	5,684.78
KIRTZ, SHIRLEY DAVID	04/01/85-04/24/85	PRIVATE FIRST CLASS	1,655.67
KITCHEN, DENNIS WAYNE	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,781.24
KITCHEN, SHIRLEY DAVID	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,874.37
KLEAR, ROBERT M	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,146.56
KLEIN, ELBERT LYNN	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,085.99
KLEMP, CAROLINE	04/01/85-06/30/85	TECHNICIAN (SPECIALIZED)	6,886.77
KLINGLER, RICHARD G	04/01/85-06/30/85	CASHIER	9,137.50
KNIGHT, TERRY W	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,938.21
KOHLER, LEE G	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,170.24
KOKOLAS, ANNA	04/01/85-06/30/85	PRIVATE	5,678.30
KRUG, JOHN F	04/01/85-06/30/85	PLAINCLOTHESMAN	7,482.72
KRUGER, JOHN R, JR	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,157.97
KRUK, ANDREW	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,597.75
KURTZ, J D, IV	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,618.56
LAMPSHIRE, BRADFORD G	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,068.42
LANCESLIN, JOHN A	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,936.40
LANE, LONNIE CARNELL	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,497.46
LANGLEY, ROBERT K	04/01/85-06/30/85	PRIVATE	14,418.75
LANNIER, DELBERT DEAN	04/01/85-06/30/85	DEPUTY CHIEF	6,484.52
LASSITER, SYLVIA J	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,604.54
LAST, BRIAN A	04/01/85-06/30/85	PRIVATE	5,848.36
LAUZIERE, JAMES EARL	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,822.48
LAWSON, MARKETH MAURICE	04/01/85-06/30/85	PRIVATE	7,669.93
LEAR, WALTER A, SR	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,067.71
LEO, RONALD STEPHEN	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,587.42
LINDSAY, ELWOOD W	04/01/85-04/30/85	PRIVATE FIRST CLASS	2,199.25
LINGFELTER, JAMES F	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,329.12
LINNEMANN, ROBERT B	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,521.09
LITTLE, ONOFRIO J	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,378.29

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
		LIVENGOOD, JASON E	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,221.76
		LOCKHART, LARRY G	04/01/85-06/30/85	SERGEANT	8,253.78
		LOWMAN, DAVID H	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,116.26
		LOPEZ, EDWARD F	04/01/85-06/30/85	SERGEANT	8,797.94
		LOPEZ, RICHARD	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,378.29
		LOUGHERY, TARA FITZGERALD	04/01/85-04/30/85	PRIVATE	2,649.27
		Do	05/01/85-06/30/85	PRIVATE FIRST CLASS	3,706.66
		LOUIVRE, JOSEPH	04/01/85-06/30/85	SERGEANT	7,940.34
		LOWMAN, DONALD	04/01/85-06/30/85	TECHNICIAN (SPECIALIZED)	7,290.58
		LUCIUS, BERNARD ROY	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,813.63
		LUCY, BRENDA C	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,978.87
		LUGAS, JEFFREY JOHN	04/01/85-06/30/85	PRIVATE	5,965.45
		LUND, JOSEPH C	04/01/85-06/30/85	PRIVATE	5,777.50
		LUND, PAUL L	04/01/85-06/30/85	LIEUTENANT	9,313.26
		LYNCH, JOSEPH ALAN	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,807.10
		LYNCH, TERRY WILLIAM	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,878.45
		MAGRINI, KIMBERLY ANNE	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,837.06
		MALLON, CHARLES A	04/01/85-06/30/85	DEPUTY SGT AT ARMS BANK DIRECTOR	16,043.01
		MALLOY, DANIEL B	05/14/85-06/30/85	PRIVATE	2,363.05
		MANGAN, JOSEPH PATRICK	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,902.26
		MANGUAL, HECTOR JR	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,558.84
		MARSHONE, RICHARD J	04/01/85-06/30/85	PRIVATE	6,032.60
		MARSHALL, CYNTHIA E	04/01/85-06/30/85	PRIVATE FIRST CLASS	5,646.67
		MARSHALL, GREGORY ALAN	04/01/85-06/30/85	PRIVATE	6,075.60
		MARSHALL, MICHAEL DENNIS	04/01/85-06/30/85	PRIVATE	7,832.83
		MARTIN, CLARENCE J	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,878.45
		MARTIN, JAMES T	04/01/85-06/30/85	TECHNICIAN (SPECIALIZED)	7,196.76
		MARTIN, ROBERT	04/01/85-06/30/85	DETECTIVE	7,593.00
		MATTALANO, PETER F	04/01/85-06/30/85	LIEUTENANT	9,183.51
		MATTHEWS, KEVIN M	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,464.61
		MAYNOR, JAMES B	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,468.00
		MCADAMS, CURTIS K	04/01/85-06/30/85	PRIVATE	5,042.76
		MCARDLE, MICHELE	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,490.19
		MCARDLE, SCOTT C	04/01/85-06/30/85	PRIVATE	5,995.20
		MCCAFFERY, JAMES E	04/01/85-06/30/85	PRIVATE	5,479.89
		MCCOY, PHILLIP L	04/01/85-06/30/85	PRIVATE	7,309.71
		MCCREE, GEORGE JR	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,456.82
		MCDONALD, EUGENE D	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,835.59
		MCDONALD, WILBERT	04/01/85-06/30/85	PRIVATE FIRST CLASS	12,740.25
		MCDULLIN, JOHN TIMOTHY	04/01/85-06/30/85	INSPECTOR	7,027.26
		MCELWAIN, CARL S	04/01/85-06/30/85	ASSISTANT SERGEANT AT ARMS	7,691.27
		MCGAFFIN, CHRISTOPHER M	04/01/85-06/30/85	PRIVATE FIRST CLASS	9,319.42
		MCGILL, PAUL R	04/01/85-06/30/85	SERGEANT	6,711.94
		MCGRAW, CARL L	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,632.21

SALARIES, OFFICERS AND EMPLOYEES—Con.  
OFFICE OF THE SERGEANT AT ARMS—Con.

MCMAHAN, JAMES E	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,995.47
MCNAIR, SAMUEL	04/01/85-06/30/85	SERGEANT	8,368.77
MCQUAY, EDWIN	04/01/85-06/30/85	SERGEANT	8,511.77
MEAD, WILBUR R	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,338.25
MEDIAROS, ROBERT K	04/01/85-06/30/85	PRIVATE	6,598.29
MEERMAN, FRANCIS GERARD	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,575.94
MEICHT, ROBERT L	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,705.69
MELLE, DANIEL JR	04/01/85-06/30/85	PLAINCLOTHESMAN	6,726.00
MEZ, CARL J	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,584.85
MIGER, RICHARD W	04/01/85-06/30/85	LEUTENANT	9,183.51
MIGER, RUTH BLACK	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,547.41
MILLER, ED	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,372.89
MILLER, LUDSON P	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,184.20
MILLER, LINDA N	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,184.20
MILLS, CHARLES J	04/01/85-06/30/85	PAYROLL TECHNICIAN	8,064.75
MISIANO, EUGENE, JR	04/01/85-06/30/85	SERGEANT	7,890.75
MITCHELL, GARRETT G	04/01/85-06/30/85	PRIVATE	8,850.53
MOBBS, RUPERT ELTON	04/01/85-06/30/85	SERGEANT	2,765.27
MOHLER, CLAUDIUS CLAY	04/01/85-06/30/85	DETECTIVE	8,266.22
MOORE, BENJAMIN J, JR	04/01/85-06/30/85	SERGEANT	8,598.20
MOORE, THOMAS P	04/01/85-06/30/85	SERGEANT	8,445.73
MORALES, GUILLERMO	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,535.80
MORELLI, JOHN J	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,338.25
MORRIS, ALAN D	04/01/85-06/30/85	PRIVATE	6,221.50
MORRIS, FRANCIS E, JR	04/01/85-06/30/85	PRIVATE	5,944.67
MORRIS, LINDER, JR	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,112.86
MORRISON, MICHAEL P E	04/01/85-06/30/85	SERGEANT	8,231.39
MORSE, PHILLIP D	04/01/85-06/30/85	INSPECTOR	12,351.24
MOSHIER, GARRY L	05/06/85-06/30/85	PRIVATE	2,765.27
MOSS, ANDREA L	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,166.16
MOSS, DICKIE LEE	04/01/85-06/30/85	PRIVATE FIRST CLASS	5,608.10
MOTLEY, DONALD BAY	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,766.51
MOTLEY, JUDITH KAY	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,033.04
MUCKER, FLOYD K	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,189.51
MULCHAY, MICHAEL G	04/01/85-06/30/85	SERGEANT	8,291.64
MURPHY, THOMAS J	04/01/85-06/30/85	TECHNICIAN (DOG HANDLER)	6,726.00
MURPHY, JOHN F	04/01/85-06/30/85	SERGEANT	8,459.83
MURRAY, ROBERT V	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,009.05
MURRAY, ROBERT V	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,915.77
MUTTER, GERALD WAYNE	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,052.21
MYERS, FREDERICK J	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,596.11
MYERS, LEON W, JR	04/01/85-06/30/85	PRIVATE FIRST CLASS	9,397.75
MYERS, RODRIG JACOB	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,356.52
NASH, KAREN MARGARET	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,130.08
NEBEL, PAUL LEWIS	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,101.33
NEWMAN, JOHN S	04/01/85-06/30/85	DETECTIVE	7,415.96
NEWMAN, LAURA J	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,833.00
NICHOLS, HAROLD E	04/01/85-06/30/85	AUDITOR	7,203.99
NICHOLS, HAROLD E	04/01/85-06/30/85	ASSISTANT SERGEANT AT ARMS	7,913.76
NIXON, BARRY G	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,978.96
NIXON, JOHN R	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,831.92
NOLAN, PATRICK JOSEPH, SR	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,408.71
NORMAN, DAVID J	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,729.20
NORTON, SEAN	04/01/85-06/30/85	PRIVATE	6,148.33
NOVAK, GERALD, J	04/01/85-06/30/85	PRIVATE	5,635.78
NOWDEN, CLARENCE W	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,832.49
		SERGEANT	8,027.33

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		O'DONNELL, MICHAEL	04/01/85-04/30/85	PRIVATE FIRST CLASS	223.11	223.11
		O'HARA, JOHN W	04/01/85-05/31/85	PRIVATE FIRST CLASS	3,966.16	3,966.16
		Do	06/05/85-06/30/85	PRIVATE FIRST CLASS	1,718.67	1,718.67
		O'NEIL, GLENN E	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,343.97	6,343.97
		O'CONNOR, JOHN P, SR	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,371.01	8,371.01
		O'CONNOR, MARTIN A	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,850.29	6,850.29
		OREM, BEVERLY ANN	04/01/85-06/30/85	PRIVATE FIRST CLASS	5,646.67	5,646.67
		OZAG, JOSEPH, JR	04/01/85-06/30/85	PRIVATE	5,437.37	5,437.37
		PACE, FRANCESCO G	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,459.48	6,459.48
		PADGETT, RICKY D	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,703.93	6,703.93
		PARKS, JOSEPH S, JR	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,924.25	8,924.25
		PARKER, HORACE LEE	04/01/85-06/30/85	LEUTENANT	7,504.99	7,504.99
		PARKER, MELVIN F	04/01/85-06/30/85	TECHNICIAN (SPECIALIZED)	8,231.39	8,231.39
		PARKS, CHARLES R	04/01/85-06/30/85	INSPECTOR	12,151.24	12,151.24
		PARKS, KENNETH DARREL	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,746.51	6,746.51
		PASCIUTO, RICHARD A	04/01/85-06/30/85	PRIVATE	5,886.49	5,886.49
		PASHKOVSKY, STEPHAN	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,468.00	6,468.00
		PASIERB, DAVID E	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,477.39	6,477.39
		PATRICK, JERRY D	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,102.34	7,102.34
		PATTERSON, RONALD	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,363.54	7,363.54
		PAYNE, WILMER ORION	04/01/85-06/30/85	SERGEANT	8,377.60	8,377.60
		PEACOCK, RAYMOND B	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,241.25	8,241.25
		PEED, WILLIAM L, JR	04/01/85-06/30/85	PRIVATE	4,913.01	4,913.01
		PERKINS, WILLIAM M, III	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,479.03	7,479.03
		PERL, RONALD J	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,697.29	7,697.29
		PERROTTA, FREDERICK JOHN, III	04/01/85-06/30/85	SERGEANT	5,494.06	5,494.06
		PERRY, RONALD DOUGLAS	04/01/85-06/30/85	PRIVATE	8,322.99	8,322.99
		PETERSON, LUTHER S, JR	04/01/85-06/30/85	SERGEANT	6,515.59	6,515.59
		PHILLIPS, DOVAL W	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,781.86	6,781.86
		PHILLIPS, AMY E	04/01/85-06/30/85	SERGEANT	7,256.11	7,256.11
		PHILLIPS, DOUGLAS A	05/06/85-06/30/85	PRIVATE	2,765.27	2,765.27
		PHILLIPS, TORGA E	04/01/85-06/30/85	PRIVATE	5,153.53	5,153.53
		PICKIONE, ANTHONY F	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,923.34	6,923.34
		PICKETT, BILLY JOE	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,766.51	6,766.51
		PICKETT, KEITH P	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,827.00	8,827.00
		PINNIX, JAMES P	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,430.01	8,430.01
		PIPPIN, DOUGLAS W	04/01/85-06/30/85	SERGEANT	8,863.98	8,863.98
		POND, HOWARD F	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,902.26	6,902.26
		POWELL, ALBERT D	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,270.25	7,270.25
		PRENDERGAST, JOSEPH JOHN	04/01/85-06/30/85	DETECTIVE	11,853.44	11,853.44
		Do	04/01/85-04/30/85	PRIVATE	2,917.85	2,917.85
		PRICE, WILLIAM C	05/01/85-06/30/85	PRIVATE FIRST CLASS	3,706.66	3,706.66
		PROCTOR, JAMES W, JR	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,466.24	6,466.24
			04/01/85-06/30/85	SERGEANT	8,562.89	8,562.89

SALARIES, OFFICERS AND EMPLOYEES—Con.  
 OFFICE OF THE SERGEANT AT ARMS—Con.

PROUDFOOT, FRANCIS GREGG, II .....	04/01/85-06/30/85	PRIVATE FIRST CLASS	5,821.31
PROVENZANO, CARMINE .....	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,605.04
PULLIAM, RICHARD R .....	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,707.82
PUNDAY, JAMES V .....	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,444.53
RAILEY, CHRIS B .....	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,675.18
RANDOLPH, RODNEY T .....	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,197.60
RASH, KAREN GAIL .....	04/01/85-04/30/85	PRIVATE FIRST CLASS	6,405.75
REARDON, DOUGLAS K .....	04/01/85-06/30/85	PRIVATE FIRST CLASS	1,260.18
Do .....	04/01/85-06/30/85	PRIVATE FIRST CLASS	3,034.67
REID, VINCENT .....	04/01/85-06/30/85	PRIVATE	6,617.46
BENTZ, RITA .....	04/01/85-06/30/85	PRIVATE	5,668.28
REUSS, ROBERT JAMES .....	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,745.32
REUSS, ROBERT R .....	04/01/85-06/30/85	SPECIAL OFFICER	9,572.76
RHODD, JOHN D .....	04/01/85-06/30/85	SPECIAL TECHNICIAN	7,934.52
RHODDY, GERRY FRED .....	04/01/85-06/30/85	TECHNICIAN (DOG HANDLER)	7,710.24
RHUBBOTTOM, THOMAS A .....	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,878.45
RICHARDSON, MICHAEL A .....	04/01/85-06/30/85	PRIVATE	5,871.55
RICHARDSON, VINCENT A .....	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,892.28
RICHMOND, JOHN T, JR .....	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,612.51
RIDDLE, DALE MARTIN .....	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,807.34
RIDDLE, DAVID A .....	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,017.99
RIDDLE, ERNEST M, JR .....	04/01/85-06/30/85	PRIVATE FIRST CLASS	5,618.13
RIKER, MICHAEL .....	04/01/85-06/30/85	PRIVATE	5,451.55
RING, STEPHEN W .....	04/01/85-06/30/85	LEUTENANT	8,708.00
ROBBINS, KATHRYN L .....	04/01/85-06/30/85	PRIVATE FIRST CLASS	5,456.01
ROBBINSON, LORI LEAN .....	04/01/85-05/25/85	PRIVATE	3,562.19
ROBINSON, MICHAEL .....	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,643.39
ROBINSON, THOMAS O .....	04/01/85-06/30/85	PRIVATE	3,966.16
RODRIGUES, JOHN FRANKLIN .....	04/01/85-06/30/85	PRIVATE FIRST CLASS	1,718.67
Do .....	04/01/85-05/31/85	PRIVATE FIRST CLASS	8,291.60
ROGAN, JAMES PATRICK .....	06/05/85-06/30/85	PRIVATE FIRST CLASS	8,794.26
ROOD, JOHN A .....	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,321.18
ROONEY, REX C .....	04/01/85-06/30/85	LEUTENANT	7,390.80
ROOKS, LEO .....	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,050.51
ROSE, THOMAS L .....	04/01/85-06/30/85	TECHNICIAN (SPECIALIZED)	7,032.60
ROSENBAUM, WILLIAM B .....	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,838.55
ROSENCRANS, ROBERT S .....	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,648.45
ROUSSEY, MARK A .....	04/01/85-06/30/85	SERGEANT	5,172.51
RUANE, GARY P .....	04/01/85-06/30/85	PRIVATE	6,423.82
RUDD, LLOYD S .....	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,915.77
RUFFATO, JOHN B .....	04/01/85-06/30/85	SERGEANT	9,260.00
RUGGIERI, ROBERT C .....	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,162.79
RUSS, ERNEST J .....	04/01/85-06/30/85	SERGEANT AT ARMS	18,399.99
RUTHERFORD, RAYMOND W .....	04/01/85-06/30/85	PRIVATE FIRST CLASS	9,036.93
RYAN, KENNETH .....	04/01/85-04/30/85	PRIVATE	1,680.92
Do .....	05/05/85-06/30/85	PRIVATE	3,180.96
SABATALO, STEPHEN RICHARD .....	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,576.87
SALYER, GEORGE R, JR .....	04/01/85-06/30/85	LEUTENANT	9,313.26
SAMPSON, PEGGY C .....	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,569.97
SAUNDERS, MICHAEL J .....	04/01/85-06/30/85	TECHNICIAN (DOG HANDLER)	8,022.29
SCHAAP, JOSEPH R .....	04/01/85-06/30/85	LEUTENANT	9,356.51
SCHAAP, PATRICIA ANN .....	04/01/85-06/30/85	DATA PROCESSOR	8,422.34
SCHMUBELT, STEVEN FRANCIS .....	04/01/85-06/30/85	PRIVATE	5,610.09
SCHORN, CARL B .....	04/01/85-06/30/85	SERGEANT	7,882.37

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		SCHWEINBERG, LARRY ALAN	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,587.51	
		SEAGLE, ROBERT T	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,656.49	
		SERAFIN, REGINA	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,412.18	
		SETTLE, CHARLES F	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,710.54	
		SHAW, GEORGE MERLE	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,307.30	
		SHELTON, HUGH F	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,111.61	
		SHOEMAKER, MELVIN R	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,468.00	
		SHOMO, CHARLES C	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,339.89	
		SHOOK, ELOY	04/01/85-06/30/85	DETECTIVE	7,421.55	
		SIKO, WILLIAM P	04/01/85-06/30/85	SERGEANT	7,669.71	
		SILMAN, ROBERT S	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,298.29	
		SIMON, HARVEY, JR	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,910.67	
		SINGLETON, PAUL B	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,600.82	
		SLEZAK, THOMAS J	04/01/85-06/30/85	TECHNICIAN (SPECIALIZED)	7,013.72	
		SMALLWOOD, FRANK C	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,208.74	
		SMITH, JAMES A	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,672.98	
		SMITH, LEE A	04/01/85-06/30/85	SERGEANT	8,432.88	
		SMITH, MAJOR J, JR	04/01/85-06/30/85	PRIVATE FIRST CLASS	2,765.27	
		SMITH, MATTHEW H	04/01/85-06/30/85	PRIVATE	143.47	
		SMITH, STEPHEN F	04/01/85-04/30/85	PRIVATE	6,620.67	
		SMOLARSKY, EDWARD E	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,453.57	
		SPEIGHTS, PINKNEY	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,276.16	
		SPOCK, WILLIAM HENRY	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,114.06	
		SPRATT, ROBERT L	04/01/85-06/30/85	SERGEANT	7,150.58	
		SPRIGGS, STERLING D	04/01/85-06/30/85	TECHNICIAN (SPECIALIZED)	6,447.23	
		STAIHAR, MARIE PATRICIA	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,597.75	
		STANKOWSKI, CHESTER S	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,445.01	
		STANLEY, CHARLENE G	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,903.03	
		STARKEY, JACK W	04/01/85-06/30/85	SPECIAL TECHNICIAN	6,654.57	
		STCLAIR, GEORGE W	04/01/85-06/30/85	PRIVATE FIRST CLASS	11,548.13	
		STEPHENS, RICKY L	04/01/85-06/30/85	SERGEANT	5,690.01	
		STEVENS, RUSSELL EDWIN	04/01/85-06/30/85	PRIVATE FIRST CLASS	9,597.98	
		STEVENS, WILLIAM E, JR	04/01/85-06/30/85	SPECIAL TECHNICIAN	6,886.77	
		STEWART, ROBERT E	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,446.77	
		STIEDGER, WILLIAM GERARD	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,889.32	
		STOLTZ, FREDERICK B	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,382.02	
		STONE, RONALD J	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,208.74	
		STREET, CALVIN	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,253.78	
		STUCK, ROBERT L	04/01/85-06/30/85	SERGEANT	4,683.99	
		SULLIVAN, BARBARA H	04/01/85-06/30/85	APPOINTMENT DESK ASSISTANT	6,615.73	
		SULLIVAN, MARK A	04/01/85-06/30/85	PLAINCLOTHESMAN	6,522.46	
		SUMMA, JAMES A	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,531.45	
		SWANSON, LENNART P	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,710.22	
		SWARTZ, JOHN P	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,710.22	

SALARIES, OFFICERS AND EMPLOYEES—Con.  
OFFICE OF THE SERGEANT AT ARMS—Con.



SWEETMAN, RICHARD J. III	04/01/85-06/30/85	PRIVATE	5,610.09
SWINARSKI, DONALD A.	04/01/85-06/30/85	PRIVATE	5,901.03
TALLEY, WILLIAM EMMITT	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,938.21
TARRANCE, JACK R	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,673.23
TAYLOR, ELMO W	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,422.63
TAYLOR, LEROY GARFIELD	04/01/85-06/30/85	SERGEANT	9,238.20
TAYLOR, REGINA A	04/01/85-06/30/85	PRIVATE	6,133.79
TAYLOR, WILLIAM E. JR	04/01/85-06/30/85	PRIVATE	5,408.00
TEAHAN, THOMAS J.	04/01/85-06/30/85	PRIVATE	7,352.34
TEDRICK, JEFFREY LINN	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,179.31
TERRY, LYLESTER E. III	04/01/85-06/30/85	PRIVATE	5,042.76
THOMAS, TERRY HARRY	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,704.37
THOMPSON, ARTHUR JOHN	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,890.75
THOMPSON, GARLAND CHARLES	04/01/85-06/30/85	SERGEANT	6,799.77
TIMMER, KURTIS J.	05/06/85-06/30/85	PRIVATE FIRST CLASS	2,765.27
TIMMONS, JEFFREY W	05/06/85-06/30/85	PRIVATE	2,765.27
TOEPKE, CONRAD W	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,338.25
TOMASKO, EDWARD A.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,766.51
TOMLIN, KENNETH ALDEN	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,468.00
TOMLIN, ZARA JEAN	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,763.95
TORREGROSSA, GERALD J	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,673.23
TRADER, DAVID A.	04/01/85-06/30/85	DETECTIVE	7,044.68
TROLLINGER, JAMES T.	04/01/85-06/30/85	DEPUTY CHIEF	15,067.50
TURNER, ARTHUR JAMES, JR	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,079.70
TURNER, CATHY JUNE	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,356.67
TURNER, JOHN E.	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,331.21
TURNER, ROBERT C.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,990.40
UMJOR, ELWIN LEON	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,631.25
VANETTEN, LAVALLE F	04/01/85-06/30/85	SERGEANT	6,521.09
VANFLEET, VIRGIL LEON	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,468.00
VANHOOSER, WILLIAM R	04/01/85-06/30/85	PRIVATE FIRST CLASS	9,772.15
VANHORN, WILLIAM R.	04/01/85-04/30/85	PRIVATE FIRST CLASS	2,069.58
VANMAASTRICH, DONALD F	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,468.00
VANS, GERASIMOS CHRIST	04/01/85-06/30/85	EXECUTIVE ASSISTANT	9,137.50
VARELA, RAYMOND J	04/01/85-06/30/85	PRIVATE FIRST CLASS	8,107.20
VAUGHAN, WILLIAM A.	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,390.80
VEITH, THEODORE PHELPS	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,468.00
VOIGT, ROLAND FRANCIS	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,766.51
WALLACE, RODGER T	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,468.00
WALLACE, LITTLETON, JR	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,885.93
WALSCH, JOHN M.	04/01/85-06/30/85	PRIVATE	2,765.27
WATERS, REGINALD W	05/06/85-06/30/85	PRIVATE	2,765.28
WATERS, WILLIAM E	04/01/85-06/30/85	CAPTAIN	10,734.99
WELCH, RALPH R	04/01/85-06/30/85	SERGEANT	8,276.16
WELLS, DAVID G	04/01/85-06/30/85	TECHNICIAN	7,145.65
WHEELER, RITA	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,566.94
WHETHERS, HOWARD G	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,014.76
WHITT, JAMES	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,766.51
WHITTINGTON, JOSEPH L	04/01/85-06/30/85	PRIVATE FIRST CLASS	9,054.00
WIDO, STEPHEN A	04/01/85-06/30/85	LIEUTENANT	7,108.02
WIEDEMER, THOMAS R	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,762.86
WILKIE, JANE E	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,973.28
WILLIAMS, JEANETTE S	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,986.64
WILLIAMS, JOSEPH L, JR	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,325.59
WILLUE, EDWIN T.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,966.94
WILSON, CHARLES C.	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,835.59

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		<b>SALARIES, OFFICERS AND EMPLOYEES—Con.</b>				
		<b>OFFICE OF THE SERGEANT AT ARMS—Con.</b>				
		WILSON, DANIEL FREDERICK	04/01/85-06/30/85	TECHNICIAN (SPECIALIZED)	6,653.09	
		WILSON, EDWARD J	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,623.83	
		WILSON, JOHNNY LEE	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,464.76	
		WINTON, KENNETH O	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,325.59	
		WOLFE, LANDON EUGENE	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,923.34	
		WOMACK, PENNY CARLEEN	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,208.74	
		WOODEN, DEAN BRUCE	04/01/85-06/30/85	LEUTENANT	9,183.51	
		WYCOFF, CARROLL O, JR	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,635.31	
		YACONO, PAUL J	04/01/85-06/30/85	PRIVATE FIRST CLASS	6,375.94	
		YAWORSKE, ALAN J	04/01/85-06/30/85	PLAINCLOTHESMAN	7,099.57	
		YORKMAN, CLIFTON E	04/01/85-06/30/85	PRIVATE FIRST CLASS	7,549.35	
		YOUNGBLOOD, JAMES T, JR	04/01/85-06/30/85	PRIVATE	5,290.06	
		ZANOTTI, JEFFREY A	05/01/85-06/30/85	LEUTENANT	5,776.50	
		ZIEMBA, FRANK M, JR	04/01/85-06/30/85	SERGEANT	8,500.04	
				<b>EXPENDITURES FOR 2ND QUARTER</b>		
				<b>SALARIES</b>		
				SALARIES, OFFICERS AND EMPLOYEES	4,575,162.91	
				<b>TOTAL</b>	<b>4,575,162.91</b>	
		<b>OFFICE OF THE DOORKEEPER</b>				
		<b>SALARIES</b>				
		ABREU, JULIO C	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20	
		ADAIR, JIM S	06/01/85-06/30/85	PAGE (TEMPORARY)	823.50	
		AGEE, TINA M	04/01/85-06/30/85	PHOTOGRAPHIC LAB TECHNICIAN	4,683.99	
		AHKAMI, SHERRY	06/17/85-06/30/85	PAGE	384.30	
		ALEXANDER, SHIRLEY	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	5,373.51	
		ALLEN, JOHN MERLE	04/01/85-06/30/85	CHIEF BARBER CANNON BLDG	5,591.25	
		ALLEN, ROSE ANN	04/01/85-06/30/85	CLERICAL ASSISTANT	3,645.99	
		ALLEN, WILLIAM	04/01/85-06/30/85	CLERICAL ASSISTANT	3,839.16	
		ANAGONS, JOYCE	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20	
		ANDERSON, DAVID	04/01/85-06/30/85	CLERICAL ASSISTANT	3,414.26	
		ANDERSON, DONNALD K	04/01/85-06/30/85	MAJORITY CHIEF	13,137.66	
		ARHOS, DAMON W	04/01/85-06/30/85	PAGE (TEMPORARY)	2,086.20	
		ARRETT, HENRY F	04/01/85-06/30/85	DOORMAN	4,338.51	
		ATCHISON, CATHERINE WEARL	04/01/85-06/30/85	CLERICAL ASSISTANT	4,107.51	
		AUDI, JOSEPH F	06/17/85-06/30/85	PAGE	4,384.30	
		AVERY, J, JR	04/01/85-06/30/85	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	8,144.25	
		AZHERIAN, ADRIENNE	06/17/85-06/30/85	PAGE	1,384.30	
		BAFFA, DAVID	06/24/85-06/30/85	PAGE	1,921.35	
		BAKER, TIMKIA	06/17/85-06/30/85	PAGE	384.30	
		BALL, JOHN F	04/01/85-06/30/85	CLERICAL ASSISTANT	3,877.74	

BALTIMORE, WILLIAM J., JR.	05/07/85-05/07/85	TEACHER (SUBSTITUTE)	59.71
Do	06/30/85-06/30/85	TEACHER (SUBSTITUTE)	59.71
BARBIERI, CHRISTIAN X	04/01/85-06/30/85	MACHINE OPERATOR	4,472.01
BARRY, JOHN G.	06/17/85-06/30/85	CLERICAL ASSISTANT	549.42
BATES, CRAIG M.	06/01/85-06/30/85	PAGE (TEMPORARY)	823.50
BAUM, SHARI J.	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20
BEACHEM, ARLENE R.	04/01/85-06/30/85	CLERICAL ASSISTANT	3,877.74
BEATTY, BERTHA	04/01/85-06/30/85	CLERICAL ASSISTANT	3,720.20
BERNETT, GERALD EDWIN	04/01/85-06/16/85	LEAD MECHANIC	6,817.26
BERNARD, GUSTO B., JR.	04/01/85-06/30/85	PAGE (TEMPORARY)	2,086.20
BETHA, STEVE, JR.	04/01/85-06/30/85	DOORMAN	5,547.51
BIRCHER, ALEZA	06/17/85-06/30/85	PAGE	384.30
BIRKBEFIELD, DOUGLAS K.	04/01/85-06/30/85	CLERK	4,069.50
BISHOP, WILLIAM J.	04/01/85-06/30/85	MACHINE OPERATOR	4,604.17
BISSONNETTE, MATTHEW J.	04/01/85-06/30/85	MACHINE OPERATOR	5,144.01
BLACK, ROSALIND M.	06/24/85-06/30/85	PAGE	192.15
BLACKBURN, JOHN A.	04/01/85-06/30/85	STAFF ASSISTANT	9,256.08
BLAKE, LINDA	06/17/85-06/30/85	PAGE	384.30
BLANK, ANDREW D.	04/01/85-06/16/85	CLERICAL ASSISTANT	836.00
BLANTON, RICHARD H.	04/01/85-06/30/85	PAGE (TEMPORARY)	2,086.20
BLOCK, KAREN K.	04/01/85-06/16/85	MACHINE OPERATOR	4,606.26
BODLE, WALTER S.	04/01/85-06/30/85	PAGE (TEMPORARY)	2,086.20
BOND, TONY S.	04/25/85-06/30/85	TEACHER (WASHINGTON SEMINAR)	6,913.24
BONNER, EARL J.	06/17/85-06/30/85	BARBERSHOP ATTENDANT	1,836.82
BOULTINGHOUSE, HUELAND R.	06/01/85-06/30/85	PAGE (TEMPORARY)	384.30
BOWEN, BARBARA R.	04/01/85-06/30/85	TEACHER (MATH)	823.50
BOWLER, ALEXANDRIA	06/17/85-06/30/85	PAGE	6,607.90
BOWMAN, CHRISTOPHER C.	04/01/85-06/16/85	PAGE (TEMPORARY)	384.30
BOYDSTON-BALLARD, JUNE E.	04/01/85-06/30/85	MACHINE OPERATOR	2,086.20
BOYER, HELEN A.	04/01/85-06/30/85	CLERICAL ASSISTANT	4,145.68
BRAHAME, GARY WAYNE	04/01/85-06/30/85	MACHINE OPERATOR	3,877.74
BRAIN, BEVERLY N.	04/01/85-06/30/85	MACHINE OPERATOR	4,875.00
BRAUNSTEIN, STEVEN M.	04/12/85-06/30/85	3RD ASST SUPERINTENDENT	6,425.34
BREEN, DAVID J.	06/03/85-06/30/85	PROCTOR, PAGE RESIDENCE HALL	2,168.55
BREEN, HENRY W.	06/17/85-06/30/85	CLERICAL ASSISTANT	1,098.84
BREEN, KRISTEN M.	06/17/85-06/30/85	PAGE	384.30
BROCKWAY, MARGERY M.	06/17/85-06/30/85	PAGE	384.30
BROCKWAY, MARK R.	04/01/85-06/30/85	MACHINE OPERATOR	4,606.26
BROOKS, BERNARD EUGENE	04/01/85-06/30/85	MACHINE OPERATOR	4,741.26
BROOKS, WILMA J.	04/01/85-06/30/85	TRUCK DRIVER	5,172.75
BROWN, HELGA F.	04/01/85-06/30/85	CLERICAL ASSISTANT	5,727.75
BROWN, MILDRED	04/01/85-06/30/85	TELEPHONE CLERK	4,338.51
BROWN, SARAH ROBINSON	04/24/85-04/26/85	ASSISTANT UNIT FOREMAN	5,727.75
Do	06/30/85-06/30/85	TEACHER (SUBSTITUTE)	179.12
BROWN, SYLVIA	04/01/85-06/30/85	CLERICAL ASSISTANT	3,957.71
BROWN, THERESA E.	04/01/85-04/07/85	CLERICAL ASSISTANT	3,257.28
Do	04/08/85-06/30/85	MACHINE OPERATOR	292.60
BUCHANAN, FRANK B.	04/01/85-06/30/85	LEAD TELEPHONE CLERK	3,752.98
BUDD, CHERYL	04/01/85-06/30/85	CLERICAL ASSISTANT	5,354.49
BUDD, KEVIN A.	06/03/85-06/30/85	CLERICAL ASSISTANT	3,531.99
BURKE, JOHN	04/01/85-06/30/85	CLERICAL ASSISTANT	1,098.84
BURKE, PATRICK J.	04/01/85-06/30/85	GENERAL CLERK	5,144.01
BURKETT, ROBERT W.	04/01/85-06/30/85	CLERK	4,741.26
BUTLER, MICHAEL	04/01/85-06/30/85	JANITOR	3,928.74
BUTLER, SYLVIA C.	04/01/85-04/07/85	DOORMAN	3,877.74
		CLERICAL ASSISTANT	337.44

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		Do				
		BUTLER, WILLIAM D.	04/08/85-06/30/85	MACHINE OPERATOR	4,247.99	
		CANTRELL, CHARLOTTE A.	06/17/85-06/30/85	PAGE	384.30	
		CARTER, JAMES LEE	06/01/85-06/30/85	PAGE (TEMPORARY)	823.30	
		CARTER, LILLIE NEZ	04/01/85-06/30/85	DOORMAN	5,547.51	
		CASIAS, EDWARD	04/01/85-06/30/85	WORK LEADER	5,814.99	
		CASSIDY, KENNETH L.	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20	
		CAULFIELD, PATRICIA A.	04/01/85-06/30/85	DOORMAN	3,839.16	
		CAVINISS, HAROLD S.	06/30/85-06/30/85	TEACHER (SUBSTITUTE)	59.71	
		CRAWLEY, LEONARD A.	04/01/85-06/30/85	DOORMAN	5,028.51	
		CHENEY, VERONICA L.	04/01/85-06/30/85	TELEPHONE CLERK-TYPIST	4,069.50	
		CHESTNUT, TONYA A.	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20	
		CHIPOURAS, TOULJA	04/01/85-06/30/85	PAGE (TEMPORARY)	2,086.20	
		CHONKA, GARY THOMAS	04/01/85-06/30/85	ATTENDANT (LADIES ROOM)	4,568.25	
		CHRISTAKOS, ANNA	04/01/85-06/30/85	NIGHT SUPERVISOR CLERK	5,892.00	
		CLAFFEY, NEIL E.	04/01/85-06/30/85	ATTENDANT (LADIES ROOM)	2,086.20	
		COLE, TORSHAU T.	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20	
		COLLINS, GREGORY	04/01/85-06/30/85	DOORMAN	549.42	
		CONNOLLY, NANCY LEE	04/01/85-06/30/85	PAGE (TEMPORARY)	2,086.20	
		CONTRERAS, VICTOR R.	04/01/85-06/30/85	MESSENGER CLERK	3,643.99	
		CONYERS, ROBERT W.	04/01/85-06/30/85	CLERICAL ASSISTANT	2,886.78	
		COOK, PATRICIA A.	04/01/85-06/30/85	CLERICAL ASSISTANT	3,531.99	
		CORCORAN, CHRISTINE M.	04/01/85-06/30/85	DOCUMENT ROOM CLERK	4,741.26	
		COSBY, JESS D.	06/17/85-06/30/85	CLERICAL ASSISTANT	3,645.99	
		COSTA, JESS D.	06/17/85-06/30/85	PAGE	384.30	
		COSTANTINO, LOUIS A.	04/01/85-06/30/85	CLERICAL ASSISTANT	2,982.57	
		COTTON, TERESA L.	04/01/85-06/30/85	DOORMAN	4,107.51	
		CRAPA, JUD	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20	
		CRAWFORD, CHARLOTTE F.	06/17/85-06/30/85	PAGE	384.30	
		CROSS, ANNA HARRISON	04/01/85-06/30/85	PROCTOR, PAGE RESIDENCE HALL	2,470.50	
		CROSS, CARL E.	04/01/85-06/30/85	MACHINE OPERATOR	5,277.99	
		CULLEN, KATHERINE	04/01/85-06/30/85	MEMBERS LAV ATTENDANT AND BOOTBLACK	4,401.24	
		CUNNINGHAM, GARY A.	04/01/85-06/30/85	1ST ASSI SUPERINTENDENT	10,428.61	
		DAVIS, CHRISTOPHER M.	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20	
		DAVIS, LESTINE	04/01/85-06/30/85	DOORMAN	4,338.51	
		DAVIS, TRACEY Y.	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20	
		DAY, KEVIN D.	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20	
		DEBUISS, HARRY D.	04/01/85-06/30/85	CLERICAL ASSISTANT	4,371.74	
		DELOS, MATTHEW B.	06/17/85-06/30/85	PAGE	384.30	
		DELOS REYES, FERNANDO N.	04/01/85-06/30/85	DOORMAN	3,531.99	
		DESENA, RALPH	06/17/85-06/30/85	PAGE	384.30	
		DESTEFANO, JAMES	04/01/85-06/30/85	HELPER	3,657.16	
		DEVANE, RAPHAEL	04/01/85-06/30/85	UNIT FOREMAN	6,756.00	

SALARIES, OFFICERS AND EMPLOYEES—Con.  
OFFICE OF THE DOORKEEPER—Con.

DIGGINS, ROBERT	04/01/85-06/30/85	DOCUMENT ROOM CLERK	4,069.50
DIMMERS, MARTHA A	06/17/85-06/30/85	PAGE	384.30
DINGELL, JENNIFER E	06/17/85-06/30/85	PAGE	384.30
DITTRICH, TERENCE	06/17/85-06/30/85	CLERK	4,203.75
DIXON, DAVID J, JR	05/20/85-06/30/85	HELPER	3,762.00
DONNELLAN, CHRISTOPHER	04/01/85-06/30/85	DOORMAN	3,093.51
DONOHUE, TIMOTHY L	04/01/85-06/30/85	DOCUMENT ROOM CLERK	4,069.50
DONOVAN, MARY-ANNE	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20
DOUGHERTY, KATHRYN H	04/01/85-06/30/85	CLERICAL ASSISTANT	3,364.97
DOWNEY, JOHN T	06/19/85-06/30/85	CLERICAL ASSISTANT	4,703.93
DRAYTON, SADRICK	04/01/85-06/30/85	CLERICAL ASSISTANT	3,877.74
DUDLEY, JEFFERSON	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20
DUFFY, MICHAEL P	04/01/85-06/30/85	DIRECTOR	14,379.00
EASTON, BILLIE E	04/01/85-06/30/85	SUPERVISOR MAJORITY	7,560.24
EIDENBERG, ELIZABETH	06/17/85-06/30/85	PAGE	384.30
ELIAS, HELEN ROSE	04/01/85-06/30/85	SECRETARY	6,449.25
ELLARD, JOHN J	04/01/85-06/30/85	CLERK	2,228.11
ELLISON, MICHELLE A	04/01/85-05/31/85	CLERICAL ASSISTANT	4,741.26
ENDERS, BRETT	06/01/85-06/30/85	PAGE (TEMPORARY)	823.50
EVANS, DOYLE P	04/01/85-05/31/85	CLERICAL ASSISTANT	2,354.66
Do	06/10/85-06/30/85	DOORMAN	824.13
FAGG, TALMADGE S	06/03/85-06/30/85	CLERICAL ASSISTANT	1,098.84
FAGOURI, VICTORIA M	04/01/85-03/31/85	PAGE (TEMPORARY)	1,647.00
FALLON, BRAD C	06/01/85-06/30/85	PAGE (TEMPORARY)	823.50
FARAZMAND, MATIN	04/01/85-06/30/85	CLERICAL ASSISTANT	3,762.00
FARRELL, CATHERINE ANN	04/01/85-06/30/85	CLERICAL ASSISTANT	5,144.01
FELIX, FRED PURVIS	04/01/85-06/30/85	RECORDS CLERK	6,429.00
FEOLA, KRISTIANNE	04/01/85-06/30/85	CLERK	2,086.20
FITZGERALD, STANLEY WEBSTER	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20
FLANAGAN, KATHLEEN	04/01/85-06/30/85	BARBERSHIP ATTENDANT	2,639.01
FLEGER, NEAL	04/01/85-06/30/85	4TH ASST SUPERINTENDENT	5,956.35
FLOYD, THERESA E	04/01/85-06/30/85	4TH ASST SUPERINTENDENT	5,624.91
FLOYD, ALLEN M	04/01/85-06/30/85	COLLATING MACHINE OPERATOR	5,010.00
FOUNSEA, JAMES E	04/01/85-05/31/85	ADMINISTRATIVE ASSISTANT	7,481.50
FRAZIER, CHARLES E	04/01/85-06/30/85	CUTTING MACHINE OPERATOR	4,472.01
FRIEDMAN, CHARLES TIMOTHY, JR	04/01/85-06/30/85	DOORMAN	5,172.75
FRIENDLY, ANDREW	04/01/85-06/16/85	ASSISTANT MAJORITY CHIEF	5,814.99
FUNDERBURKE, ZULEE	06/01/85-06/30/85	PAGE (TEMPORARY)	8,004.75
GALLAGHER, NEIL	04/01/85-06/30/85	PAGE (TEMPORARY)	2,086.20
GALLEGOS, JERRY LYNN	04/01/85-06/30/85	CLERICAL ASSISTANT	3,993.51
GAMON, LYNNE W	04/01/85-06/30/85	CLERICAL ASSISTANT	4,069.50
GETZLER, JOSHUA G	04/01/85-06/30/85	3RD ASST SUPERINTENDENT	7,652.16
GILLIAM, DAN	06/17/85-06/16/85	PAGE (TEMPORARY)	2,086.20
GIORDANO, COSIMO	04/01/85-06/30/85	PAGE	384.30
GONZALEZ-CHAMORRO, REBECA	04/01/85-06/30/85	CLERICAL ASSISTANT	3,645.99
GORDON, ROBERT D	04/01/85-06/16/85	CLERK	4,741.26
GORTLER, FRED W	04/01/85-06/30/85	PAGE (TEMPORARY)	2,086.20
GRADE, SHERYL R	04/01/85-06/30/85	CHECKROOM ATTENDANT	3,762.00
GRAY, HARRY LEE	04/01/85-06/16/85	DOORMAN	4,452.51
GRAY, R M	04/01/85-06/30/85	PAGE (TEMPORARY)	2,086.20
GRAY, SANDRA T	04/01/85-06/30/85	CLERK	5,277.99
GRIFFES, SHERYL L	04/01/85-06/30/85	DOORMAN	3,877.74
GRIGG, RHEEMA	04/01/85-06/16/85	CLERICAL ASSISTANT	3,645.99
	06/17/85-06/30/85	PAGE (TEMPORARY)	2,086.20
		PAGE	384.30

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		GUIFFRE, ROBERT E	04/01/85-06/30/85	OPERATIONS SUPERVISOR	10,357.41	
		GUILLOT, KAREN D	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20	
		HASE, MICHAEL	06/17/85-06/30/85	PAGE	384.30	
		HADLEY, ELLEN E	06/17/85-06/30/85	GENERAL CLERK	633.03	
		HALL, GREGORY DEAN	04/01/85-04/21/85	BARBERSHOP ATTENDANT	584.44	
		HARDY, ISAIAH, JR	04/01/85-06/30/85	CLERICAL ASSISTANT	3,531.99	
		HARRIS, DOROTHY G	04/01/85-06/30/85	CLERICAL ASSISTANT	4,338.51	
		HARRIS, JOHN R	04/01/85-06/30/85	DOORMAN	4,222.74	
		HARRIS, LOGAN, JR	04/01/85-06/30/85	CLERICAL ASSISTANT	3,993.51	
		HARRISON, LESLIE	04/01/85-06/30/85	CHECKROOM ATTENDANT	5,144.01	
		HARTMAN, MARK A	04/01/85-06/30/85	PAGE	384.30	
		HAWKINS, RONNIE S	06/17/85-06/30/85	MINORITY CHIEF	11,823.24	
		HAYNESWORTH, PEGGY L	04/01/85-06/30/85	PAGE (TEMPORARY)	2,086.20	
		HENRY, TANYA L	04/01/85-06/16/85	UNIT FOREMAN	5,486.50	
		HETTICH, JOSEPH W	06/17/85-06/30/85	PAGE	384.30	
		HEUER, GARY WAYNE	04/01/85-06/16/85	MATERIALS DELIVERYMAN	3,877.74	
		HICKS, LUME H	04/01/85-06/30/85	PAGE (TEMPORARY)	2,086.20	
		HIEMENZ, LESLIE	04/01/85-06/30/85	DOORMAN	5,814.99	
		HILL, BESSIE B	04/01/85-06/30/85	LEGISLATIVE CLERK	9,335.76	
		HOLLAND, CHRISTOPHER J	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20	
		HOLLANDER, KENNETH	04/01/85-06/30/85	MACHINE OPERATOR	5,277.99	
		HOLLENBECK, MICHAEL J	04/01/85-06/30/85	CLERICAL ASSISTANT	3,645.99	
		HOLLIS, LOUIS J	04/01/85-06/30/85	DOORMAN	5,085.99	
		HOLMES, DAVID W	04/01/85-06/30/85	MACHINE OPERATOR	5,144.01	
		HOLT, LEE A	04/01/85-06/30/85	CLERICAL ASSISTANT	824.13	
		HORGAN, JULIE B	06/17/85-06/30/85	PAGE	384.30	
		HORTON, ROBERT B	06/17/85-06/30/85	CLERICAL ASSISTANT	2,065.06	
		HOWARD, JAMES, JR	04/01/85-06/30/85	DOORMAN	8,720.25	
		HOYE, KATHRYN A	04/01/85-05/21/85	SENIOR PHOTOGRAPHER (STILL)	11,427.51	
		HUGHES, CYNTHIA E	04/01/85-06/30/85	CHIEF	384.30	
		HUGHES, JAMES	06/17/85-06/30/85	PAGE	384.30	
		HUIH, SONG B	06/17/85-06/30/85	PAGE	384.30	
		HUNT, DAVID C	04/01/85-06/30/85	CLERICAL ASSISTANT	3,645.99	
		HUSTIS, BRENDA S	04/01/85-06/30/85	DOORMAN	5,277.99	
		ILLISLEY, TRAYER E	04/01/85-06/30/85	RECEPTIONIST PRAYER ROOM	4,107.51	
		JACKSON, JAMES E	04/01/85-06/30/85	SNACK BAR ATTENDANT	3,186.24	
		JACKSON, JAMES F	04/01/85-06/30/85	DOORMAN	4,261.33	
		JACKSON, MARTINA	04/01/85-06/30/85	CLERICAL ASSISTANT	2,835.77	
			04/01/85-06/30/85	PAGE (TEMPORARY)	2,086.20	
			04/01/85-06/30/85	PAGE (TEMPORARY)	2,086.20	
			04/01/85-06/30/85	FIRST ASST SUPERINTENDENT	11,414.85	
			04/01/85-06/30/85	UNIT FOREMAN	6,607.50	
			04/01/85-06/30/85	CLERICAL ASSISTANT	3,877.74	
			06/17/85-06/30/85	PAGE	384.30	

SALARIES, OFFICERS AND EMPLOYEES—Con.  
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JARBOE, JOSEPH L.....	04/01/85-06/30/85	DOORMAN.....	3,531.99
JENIFER, BARBARA J.....	04/01/85-06/30/85	CLERK TYPIST.....	4,875.00
JENIFER, TRACY.....	06/30/85-06/30/85	TEACHER (SUBSTITUTE).....	395.71
JENKINS, JAMES LOUIS.....	04/01/85-06/30/85	CHIEF.....	6,602.49
JEROME, ANNE G.....	04/01/85-06/30/85	ASSISTANT CHIEF.....	7,068.75
JETT, ANGELA R.....	06/01/85-06/30/85	PAGE (TEMPORARY).....	823.50
JEWELL, K.....	04/01/85-06/30/85	PAGE (TEMPORARY).....	13,369.42
JOHNS, STEVE T.....	04/01/85-06/30/85	GENERAL CLERK.....	2,086.20
JOHNSON, ISAAC.....	04/01/85-06/30/85	PAGE (TEMPORARY).....	2,086.20
JOHNSON, JENNIFER A.....	04/01/85-06/16/85	PAGE (TEMPORARY).....	3,229.50
JOHNSON, JONI JANNIE.....	04/01/85-06/30/85	MACHINE OPERATOR.....	2,086.20
JOHNSON, JOYCE J.....	06/17/85-06/30/85	PAGE.....	4,516.76
JOHNSON, YUSEF A.....	04/01/85-06/30/85	CLERICAL ASSISTANT.....	384.30
JOINER, ARTHUR C.....	04/01/85-06/16/85	PAGE (TEMPORARY).....	3,521.33
JONES, BARBARA A.....	04/01/85-06/16/85	PAGE (TEMPORARY).....	2,086.20
JULIANO, ROBERT T.....	05/19/85-06/16/85	GENERAL CLERK.....	1,673.02
KANE, CHRISTOPHER J.....	04/01/85-06/30/85	DOORMAN.....	3,531.99
KEITH, CHERYL.....	06/17/85-06/30/85	PAGE.....	384.30
KELLER, MICHAEL JOSEPH.....	04/01/85-06/30/85	MECHANIC.....	5,892.24
KELLY, PATRICE E.....	04/01/85-06/30/85	CLERICAL ASSISTANT.....	3,993.51
KIRKLAND, DOROTHY M.....	04/01/85-06/30/85	ATTENDANCE CLERK.....	3,892.00
KIV, SOK KHUON.....	04/01/85-06/30/85	CLERICAL ASSISTANT.....	3,845.99
KNAUTZ, ROBERT F.....	04/01/85-05/31/85	PRINCIPAL, HOUSE PAGE SCHOOL.....	12,447.24
KNOBLAUGH, ERNESTINE.....	04/01/85-06/30/85	CLERICAL ASSISTANT.....	706.40
KRAUS, MICHAEL M.....	04/01/85-06/30/85	LABORER.....	4,251.75
KUSER, EUGENE J.....	04/01/85-06/30/85	BARBERSHOP SUPERVISOR.....	6,282.99
LACAPRIA, SALVATORE A.....	04/01/85-06/30/85	SUPERVISOR PHOTOGRAPHER (STILL).....	11,712.51
LAMB, W B.....	06/30/85-06/30/85	CLERICAL ASSISTANT.....	1,177.33
LANGAN, JOANNE E.....	06/03/85-06/30/85	TEACHER (SUBSTITUTE).....	59.71
LANGLEY, DAVID W.....	06/17/85-06/30/85	CLERICAL ASSISTANT.....	1,098.84
LANGONE, HEATHER L.....	06/10/85-06/30/85	PAGE.....	384.30
LEAHY, KEVIN.....	06/10/85-06/30/85	DOCUMENT ROOM CLERK.....	949.55
LEDDINIS, RUSSELL F.....	06/01/85-06/30/85	PROCTOR, PAGE RESIDENCE HALL.....	2,470.50
LEPKOWSKI, MICHELLE A.....	06/01/85-06/30/85	PAGE (TEMPORARY).....	823.50
LOGAN, CHRISTOPHER C, JR.....	04/01/85-06/30/85	MACHINE OPERATOR.....	4,875.00
LONG, KARYN YVETTE.....	04/01/85-04/07/85	WORK LEADER.....	358.26
MADDOX, SANDRALYN L.....	04/01/85-06/30/85	CLERICAL ASSISTANT.....	3,748.50
MADDOX, SARAHLYN.....	04/01/85-06/30/85	CLERICAL ASSISTANT.....	3,877.74
MAGRUDER, NATHANIEL E.....	04/01/85-06/30/85	LEAD JANITOR.....	5,172.74
MALLORY, TAMARA Z.....	04/01/85-06/30/85	PAGE (TEMPORARY).....	2,470.50
MALLONE, COURTNEY S.....	04/01/85-06/16/85	PAGE (TEMPORARY).....	2,086.20
MALRY, CHARLES BILLY.....	04/01/85-06/30/85	MEMBERS READING ROOM ATTENDANT.....	4,003.24
MARTINI, JOHN.....	04/01/85-06/30/85	CLERK.....	4,068.50
MASHER, FREDERICK J, JR.....	04/01/85-06/30/85	MACHINE OPERATOR.....	4,493.63
MASON, NURNEY.....	04/01/85-06/30/85	BARBER.....	4,993.26
MAXWELL, PRENTICE.....	04/01/85-06/30/85	SUPERVISOR CLERK.....	8,144.25
MAYES, NICARSIA K.....	04/01/85-06/30/85	DOORMAN.....	3,993.51
MAYFIELD, JOHN.....	04/01/85-06/30/85	CLERICAL ASSISTANT.....	3,531.99
WAYNARD, BRENTON T.....	04/01/85-06/16/85	PAGE (TEMPORARY).....	2,086.20
MCALL, ANTHONY R.....	04/01/85-06/30/85	CLERICAL ASSISTANT.....	3,531.99
MCCOLLAM, MARK A.....	06/17/85-06/30/85	PAGE.....	384.30
MCCOWN, GEORGE W.....	04/01/85-06/30/85	CLERICAL ASSISTANT.....	4,568.25
MCCOY, ROBERT L.....	06/17/85-06/30/85	PAGE.....	384.30
MCDONALD, ELIZABETH.....	06/17/85-06/30/85	PAGE.....	384.30
MCDONALD, JAMES W.....	04/01/85-06/30/85	ASSISTANT UNIT FOREMAN.....	5,085.99

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
		MCDONOUGH, PATRICK J	04/01/85-06/30/85	DEPUTY DIRECTOR	12,982.50
		MCCELRAITH, JOHN W	06/01/85-06/30/85	PAGE (TEMPORARY)	823.50
		MCGIRT, GLEBERT	04/01/85-06/16/85	CLERICAL ASSISTANT	3,078.84
		MCHUGH, GREGORY L	06/17/85-06/30/85	PAGE	384.30
		MELLODY, JEROME MICHAEL	04/01/85-06/30/85	DOORMAN	3,531.99
		MILLER, DOROTHY C	04/01/85-06/30/85	DOORMAN	3,993.51
		MILLS, JENNIFER L	04/22/85-06/30/85	CLERICAL ASSISTANT	2,668.62
		MILNER, LESLEY J	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20
		MINOR BARBARA ANN	04/01/85-06/16/85	PAGE (TEMPORARY)	4,505.75
		MINOR RYAN P	06/17/85-06/30/85	MACHINE OPERATOR	384.30
		MINOR TIMOTHY	04/01/85-06/30/85	CLERICAL ASSISTANT	3,993.51
		MITTELSTAD, ANN	04/01/85-06/30/85	CLERK	4,203.75
		MOBLEY, JACK D, JR	04/01/85-06/30/85	MECHANIC	6,434.49
		MOLLOY, JAMES T	04/01/85-06/30/85	DOORKEEPER	18,399.99
		MONNEY, BRIAN T	04/01/85-06/30/85	MACHINE OPERATOR	4,069.50
		MONTGOMERY, SCOTT A	06/19/85-06/16/85	CLERICAL ASSISTANT	470.93
		MORRIS, HERMAN	06/03/85-06/30/85	PAGE (TEMPORARY)	2,086.20
		MORRIS, YVONNE	04/01/85-06/30/85	CLERICAL ASSISTANT	1,098.84
		MULLINS, MANUEL	04/01/85-06/30/85	CLERICAL ASSISTANT	4,203.75
		MUNSON, CAROLINE J	04/01/85-06/30/85	UNIT FOREMAN	5,757.75
		MURPHREE, KELLIE R	04/01/85-06/30/85	WORK LEADER	384.30
		MURRAY, JENNIFER A	06/17/85-06/30/85	OPERATIONS CLERK	192.15
		NASH, FLORA	06/24/85-06/30/85	PAGE	3,993.51
		NELSON, ROBERT S	04/01/85-06/30/85	CLERICAL ASSISTANT	6,913.24
		NGUYEN, HY DUU	04/01/85-06/30/85	TEACHER (SCIENCE)	3,220.24
		NGUYEN, THOA N	04/01/85-06/30/85	PHOTOGRAPHIC LAB TECHNICIAN	4,531.99
		NICHOLS, REGINALD	04/01/85-06/30/85	GENERAL CLERK	4,472.01
		NICKERSON, DEIRDRE L	06/17/85-06/30/85	MACHINE OPERATOR	384.30
		NIX, STEPHEN P	04/01/85-06/30/85	PAGE	4,472.01
		NORTON, JOYCE M	04/01/85-06/30/85	TELEPHONE CLERK	1,215.91
		NOWAK, RAYMOND J, JR	04/02/85-04/30/85	CLERICAL ASSISTANT	2,086.20
		O'CONNOR, SEAN MICHAEL	04/01/85-06/16/85	PAGE (TEMPORARY)	3,607.99
		O'HARA, BRENDAN P	04/01/85-06/30/85	DOORMAN	2,713.00
		O'SHEA, LAURA L	04/01/85-05/31/85	DOCUMENT ROOM CLERK	6,429.00
		OBERMAN, IRVIN	04/01/85-06/30/85	ASSISTANT	4,477.85
		OBRIEN, JOHN	04/01/85-06/30/85	MACHINE OPERATOR	7,737.24
		OLIVER, JAMES ALAN	04/01/85-06/30/85	SUPERVISOR MINORITY	14,379.00
		OMALLEY, ROBERT J	04/01/85-06/30/85	DEPUTY DOORKEEPER	5,757.75
		ONEILL, SOPHIE C	04/01/85-06/30/85	OPERATIONS CLERK	6,429.00
		ONEILL, THOMAS	04/01/85-06/30/85	PHOTOGRAPHIC LAB TECHNICIAN	1,647.00
		OSTER, CHRISTINE R	04/01/85-05/31/85	PAGE (TEMPORARY)	2,086.20
		OVERGAARD, ANGELA S	04/01/85-06/16/85	PAGE (TEMPORARY)	



OVERTON, COLLIS A	04/01/85-06/30/85	CLERICAL ASSISTANT	3,684.66
PARKER, DAVID JAY	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20
PARKER, HARRY F, JR	04/01/85-06/30/85	SUPERVISORY CLERK	7,068.75
PARKER, JOHN E	04/01/85-06/30/85	DOORMAN	4,338.51
PEREZ, JUANITA V	04/01/85-05/31/85	PAGE (TEMPORARY)	1,647.00
PERRY, MICHAEL	04/01/85-06/30/85	ASSISTANT UNIT FOREMAN	4,951.74
PERSELL, MICHELLE E	06/17/85-06/30/85	PAGE	384.30
PIESTER, STEVEN J	04/01/85-06/30/85	TELEPHONE ASSISTANT	8,184.75
PIERSON, JAY	04/01/85-06/30/85	ASSISTANT MINORITY CHIEF	9,077.76
PINKOWITZ, DAVID ALAN	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20
PLATER, JERRY ALOYSIUS	04/01/85-06/30/85	CLERICAL ASSISTANT	3,808.25
PLOWDEN, RENEE H	04/01/85-06/30/85	CLERICAL ASSISTANT	3,645.99
POCHE, MICHELLE M	06/17/85-06/30/85	PAGE	384.30
POLLARD, MICHAEL L	04/01/85-05/31/85	CLERICAL ASSISTANT	1,170.40
Do	04/01/85-04/07/85	MACHINE OPERATOR (ACTING)	274.71
Do	04/08/85-06/30/85	CLERICAL ASSISTANT	3,257.28
POSCH, JOSEPH L	04/01/85-06/30/85	PAGE (TEMPORARY)	823.50
PRESKUL, MARY ANN	04/01/85-06/30/85	OFFICE MANAGER	3,940.67
Do	06/01/85-06/30/85	ASSISTANT OPERATIONS SUPERVISOR	2,342.42
Do	04/01/85-06/30/85	BARBER	5,614.01
QUATTRONE, FRANK J	04/01/85-06/30/85	SECRETARY	1,671.76
QUICK, JEAN M	06/03/85-06/30/85	UNIT FOREMAN	4,816.74
RADER, FREDERICK A	04/01/85-06/30/85	MACHINE OPERATOR	4,516.76
RAMSEY, HANNA B	04/01/85-06/30/85	HOSTESS/RECPT.CONG.WMN'S SUITE (ACTING)	3,762.00
RASH, KAREN C	04/01/85-06/30/85	DOORMAN	4,338.51
RAUSCH, RICHARD L	04/01/85-06/30/85	DOCUMENT ROOM CLERK	4,606.26
REGAN, STEPHEN	04/01/85-06/30/85	PHOTO LAB ASSISTANT	3,762.00
REID, MARY M	04/01/85-04/07/85	MACHINE OPERATOR	389.67
Do	04/08/85-06/30/85	WORK LEADER	4,788.58
RINDNER, STEVEN E	04/01/85-06/16/85	PAGE (TEMPORARY)	2,058.75
RISENHOOVER, THEODORE M	04/01/85-06/30/85	CLERICAL ASSISTANT	3,531.99
ROBERTS, LEE H	06/17/85-06/30/85	PAGE	384.30
ROBERTS, SUZANNE F	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20
ROBINSON, CONSTANCE V	04/01/85-06/30/85	CLERICAL ASSISTANT	5,028.51
ROCHOTTE, MARK A	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20
ROEBUCK, RAYMOND H	04/01/85-06/30/85	PAGE (TEMPORARY)	4,568.25
ROGALLE, DIANA MARY	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20
ROHAN, JAMES A	04/01/85-06/30/85	CHIEF	7,165.69
ROONEY, MARTHA	06/17/85-06/30/85	PAGE	384.30
ROSS, EDISON N	04/01/85-06/30/85	DOORMAN	3,877.74
RUBENSTEIN, WILLIAM S	06/01/85-06/30/85	PAGE (TEMPORARY)	823.50
RUFFIN, DARRYL W	04/01/85-05/31/85	CLERICAL ASSISTANT	1,962.22
RUSNAK, STEFFAN L	04/01/85-06/30/85	PHOTOGRAPHER (STILL)	7,560.24
SALB, SUSAN K	04/01/85-06/30/85	DOORMAN	3,993.51
SAMUEL, DEBORAH	06/17/85-06/30/85	PAGE	384.30
SANCHEZ, HILDA	04/01/85-06/30/85	MACHINE OPERATOR	4,338.51
SARALEGUI, GISELE	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20
SCHAEFER, DUANE M	06/03/85-06/30/85	DOORMAN	1,098.84
SCHWALBACH, LEE A	04/01/85-06/30/85	CLERK	5,144.01
SCHRIEDL, JOLEEN D	06/17/85-06/30/85	PAGE	384.30
SCOTT, ANTHONY	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20
SCOTT, DEREK L	04/01/85-06/30/85	CLERICAL ASSISTANT	3,645.99
SCOTT, GERALD F	04/01/85-06/30/85	REP CLOAKROOM ATTENDANT DOORMAN	4,407.24
SEEMAFER, ERICH AUGUST	04/01/85-06/30/85	LEDGER CLERK	5,144.01
SEELMEYER, BERTHA ARRETT	04/01/85-06/30/85	SENIOR PHOTOGRAPHER (STILL)	9,614.01

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
		SEIN, RAMONA	06/17/85-06/30/85	PAGE	384.30
		SELLAND, RICHARD D	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20
		SELLERS, DANIELLE M	06/17/85-06/30/85	PAGE	384.30
		SEWELL, HELEN WINFIELD	04/01/85-06/30/85	SNACK BAR ATTENDANT (R)	4,568.25
		SHABAZ, ABDULALIM	06/30/85-06/30/85	TEACHER (SUBSTITUTE)	59.71
		SHAKS, HERBERT ANDREW	04/01/85-06/30/85	DEMOCRATIC CLOAKROOM ATTENDANT	4,574.76
		SHEEHAN, DANIEL	06/10/85-06/30/85	DOORMAN	824.13
		SHIRES, JASON L	06/17/85-06/30/85	PAGE	384.30
		SHIRES, PATRICK A	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20
		SILVESTRI, GENNARO	04/01/85-06/30/85	WAREHOUSE CLERK	4,748.01
		SIMMONS, MELINDA B	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20
		SIMON, CHARLES P, JR	04/01/85-06/30/85	CLERK	5,814.99
		SIMPSON, DONITA Y	04/01/85-06/30/85	SENIOR OPERATIONS CLERK	6,761.76
		SIMS, JAMES D JR	04/01/85-06/30/85	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	6,300.99
		SISOWATH, PHONNARAC	04/01/85-06/30/85	DOORMAN	5,028.51
		SKARBNIK, MICHELLE	04/01/85-06/30/85	MACHINE OPERATOR	4,472.01
		Do	04/01/85-04/30/85	PROCTOR, PAGE RESIDENCE HALL	892.50
		SMALL, ALFRED A	05/01/85-06/30/85	ASST TO DIR, PAGE RES HALL	2,182.50
		SMIROLOO, ROSE	04/01/85-06/30/85	MACHINE OPERATOR	4,651.26
		SMITH, DAWN LOIS	04/01/85-06/30/85	CLERICAL ASSISTANT	4,222.74
		SMITH, DEBRA K	04/01/85-06/30/85	JANITOR	3,953.91
		SMITH, ERIC	04/01/85-06/30/85	MACHINE OPERATOR	4,203.75
		SMITH, PATRICIA N	04/01/85-05/31/85	CLERICAL ASSISTANT	1,530.53
		SMITH, TARAH W	04/01/85-06/30/85	CLERICAL ASSISTANT	3,800.58
		SMITH, THERESA A	06/17/85-06/30/85	PAGE	384.30
		SNEED, TRACY	06/01/85-06/30/85	CLERICAL ASSISTANT	1,059.60
		SNOWDON, ANDREW L	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20
		SPATES, ANTHONY	06/17/85-06/30/85	PAGE	384.30
		SPIKER, CHANCE	06/17/85-06/30/85	CLERICAL ASSISTANT	3,531.99
		STALLINGS, ROBERT L	04/01/85-06/30/85	UNIT FOREMAN	384.30
		STANTON, JOSEPH MARTIN	04/05/85-06/30/85	GENERAL CLERK	6,346.91
		STAVROS, STEPHEN	04/01/85-06/30/85	TEACHER (FRENCH/SPANISH)	4,106.76
		STEINBERG, JEFFREY	06/01/85-06/30/85	PAGE (TEMPORARY)	6,455.25
		STEWART, REMITHA	06/01/85-06/16/85	PAGE (TEMPORARY)	823.50
		STRIKLAND, W J	04/01/85-06/30/85	PAGE	2,086.20
		STUART, TIM S	06/17/85-06/30/85	DOORMAN	384.30
		SUGDA, KIMBERLY	04/01/85-06/30/85	PAGE (TEMPORARY)	3,531.99
		SULLIVAN, BARRY K	06/01/85-06/30/85	PAGE (TEMPORARY)	823.50
		SULLIVAN, GAEL E	04/01/85-06/30/85	TELEPHONE ASSISTANT	384.30
		SULLIVAN, JOSEPH M	06/20/85-06/30/85	PAGE	8,303.59
		SULLIVAN, VICKY N	04/01/85-06/30/85	CLERK	301.95
		SWEENEY, THOMAS P	04/01/85-06/30/85	PHOTOGRAPHER (STILL)	4,606.26
			04/01/85-04/11/85	PROCTOR, PAGE RESIDENCE HALL	7,382.01
					301.95

SALARIES, OFFICERS AND EMPLOYEES—Con.  
OFFICE OF THE DOORKEEPER—Con.

SWITZER, CHARLENE	04/01/85-06/30/85	CLERICAL ASSISTANT	3,453.50
SYKES, KELLY M.	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20
TALBERT, JAMES NELSON	04/01/85-06/30/85	2ND ASST SUPERINTENDENT	8,751.51
TALL, HEATHER L.	06/17/85-06/30/85	PAGE	384.30
TATE, RUTH M.	04/01/85-06/30/85	SUPERINTENDENT	12,397.61
TATUM, SHERYL A.	06/17/85-06/30/85	PAGE	384.30
TAYLOR, REGINALD	04/01/85-06/30/85	CLERICAL ASSISTANT	3,307.91
TENAGLIA, NICOLA	04/01/85-06/30/85	CLERK	4,875.00
TERRY, ROSA L.	04/01/85-06/30/85	WORK LEADER	5,010.00
THEVENOT, MARK	04/01/85-04/30/85	DOORMAN	1,331.17
THOMAS, CARNELIUS	04/01/85-06/30/85	SNACK BAR ATTENDANT (R)	5,144.01
THOMAS, ELEANOR C.	06/17/85-06/30/85	PAGE	3,186.24
THOMAS, KIMBERLY	04/01/85-04/30/85	CLERICAL ASSISTANT	384.30
THOMPSON, OTIS L.	04/01/85-06/30/85	CLERICAL ASSISTANT	117.73
THOMPSON, WILLIAM B.	04/01/85-06/30/85	OFFICE MANAGER	4,107.51
THORNBURG, ANN H.	04/01/85-05/31/85	ADMINISTRATIVE ASSISTANT	5,158.16
Do	04/01/85-06/30/85	ASST. TO DIR, PAGE RES HALL	3,400.83
Do	04/01/85-04/30/85	DIRECTOR - PAGE RESIDENCE HALL	1,091.25
THOMPSON, EDWARD R.	04/01/85-06/30/85	DOORMAN	3,582.34
TODD, KEO W.	04/01/85-06/30/85	PHOTOGRAPHIC LAB TECHNICIAN	4,107.51
TOLSON, WILLIAM M.	04/01/85-06/30/85	CHIEF TELEPHONE CLERK	5,085.99
TONUCCI, ANTHONY A.	04/01/85-06/30/85	PROCTOR, PAGE RESIDENCE HALL	6,429.00
TOTTEN, HAROLD	04/01/85-06/30/85	TEACHER (ENGLISH)	823.50
TRACY, DANIEL	06/03/85-06/30/85	DOORMAN	7,737.24
TRAVIS, CATHERINE A.	04/01/85-06/30/85	CLERK	1,098.84
UFERLEIN, ROBERT A.	04/01/85-06/30/85	PAGE (TEMPORARY)	3,954.92
UNGERER, WALTER J.	04/01/85-06/30/85	MACHINE OPERATOR	4,472.01
UTTERBACK, MARSHALL T, JR.	04/01/85-06/30/85	DOORMAN	823.50
VILLA, RICHARD ROY	04/01/85-06/30/85	MACHINE OPERATOR	5,277.99
VITASHOKA, NIKASIRIKA	04/01/85-06/30/85	MACHINE OPERATOR	4,568.25
VRIKAPA, LAURA	06/01/85-06/30/85	PAGE (TEMPORARY)	4,875.00
WAHOWIAK, MARLENE M.	04/01/85-06/30/85	DOORMAN	3,762.00
WALLS, LORRAINE V.	04/01/85-06/30/85	UNIT FOREMAN	6,141.75
WALSH, GERARD P., JR.	04/01/85-06/16/85	DOCUMENT ROOM MANAGER	9,883.74
WARD, SANDRA L.	04/01/85-06/30/85	PAGE (TEMPORARY)	2,086.20
WARE, LEROY	04/01/85-06/30/85	MACHINE OPERATOR	4,472.01
WATLEY, JULIENNE I.	04/01/85-06/30/85	CLERICAL ASSISTANT	3,877.74
WEBB, RONALD	04/01/85-06/30/85	BULK-MAIL CLERK	4,203.75
WESE, JERRY G.	04/01/85-06/30/85	PAGE (TEMPORARY)	4,785.84
WEILER, MAURA C.	06/01/85-06/30/85	MACHINE OPERATOR	823.50
WEITZEL, RONALD	04/01/85-06/30/85	PAGE (TEMPORARY)	6,915.24
WEST, BENJAMIN C.	04/01/85-06/30/85	TEACHER (SOCIAL STUDIES)	13,497.57
WEST, CORA L.	04/01/85-06/30/85	SUPERINTENDENT	3,636.60
WILLIAMS, CONNIE R.	04/01/85-06/30/85	CLERICAL ASSISTANT	3,877.74
WILLIAMS, EMMETT S.	04/01/85-06/30/85	MACHINE OPERATOR	4,606.26
WILLIAMS, JAY S.	04/01/85-06/30/85	PAGE (TEMPORARY)	823.50
WILLIAMS, JOHN MARSHALL	04/01/85-04/04/85	DOORMAN	156.98
WILLIAMS, MICHAEL	06/01/85-06/30/85	GENERAL CLERK	823.50
WITHERSPOON, FRED	04/01/85-06/30/85	DOORMAN	5,028.51
WOODRUFF, L ARTHUR, JR	04/01/85-06/30/85	DOORMAN	3,877.74
WOODS, IRVIN MCSWAIN	04/01/85-06/30/85	DOORMAN	3,993.51
WOODS, JAMES C.	06/17/85-06/30/85	PAGE	384.30
WOODY, VIVIAN T.	04/01/85-06/30/85	CLERICAL ASSISTANT	4,222.74
WOOLFORD, MATTHEW	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20
WRIGHT, GAIL DAVIS.	04/01/85-06/30/85	2ND ASST SUPERINTENDENT	7,192.94

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>SALARIES, OFFICERS AND EMPLOYEES—Con.</b>						
<b>OFFICE OF THE DOORKEEPER—Con.</b>						
		YANCY, STANLEY THOMAS	04/01/85-06/30/85	CLERK	4,203.75	
		ZABLOCKI, JOSEPH P	04/01/85-06/30/85	CLERICAL ASSISTANT	3,414.26	
		ZAMORA, JOHN A	04/01/85-06/16/85	PAGE (TEMPORARY)	2,086.20	
		ZIMINI, GIROLAMO	04/01/85-06/30/85	CLERICAL ASSISTANT	3,531.99	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
SALARIES, OFFICERS AND EMPLOYEES					1,694,474.06	
<b>TOTAL</b>					<b>1,694,474.06</b>	
<b>OFFICE OF THE POSTMASTER</b>						
<b>SALARIES</b>						
		ALSTON, DOROTHY	04/01/85-06/30/85	MAIL CLERK	3,993.51	
		ATKINSON, ALEXANDER	04/01/85-06/30/85	COUNTER CLERK	5,010.00	
		AUERBACH, NANCY	04/01/85-06/30/85	ASST. TO POSTMASTER FOR SPECIAL SERVICES	6,146.76	
		BAIRD, CALLIE L	05/01/85-06/05/85	MAIL CLERK	9,373.65	
		BARBER, DEAN E	04/01/85-06/30/85	MAIL SECURITY SCANNER	5,083.99	
		BARBER, JAMES JR	04/01/85-06/30/85	MAIL CLERK	3,226.37	
		BARNES, THERESA G	04/01/85-05/31/85	MAIL CLERK	2,862.34	
		BENNETT, DANIEL D	05/20/85-06/30/85	MAIL CLERK	1,609.02	
		BOGAN, DAVID S	04/01/85-05/31/85	MAIL CLERK-TEMP	1,255.82	
		Do	05/11/85-05/19/85	MAIL CLERK	353.20	
		BORVAN, JONATHAN	04/01/85-06/30/85	MAIL CLERK	3,607.99	
		BOWMAN, MARY C	04/01/85-06/30/85	SUPERVISOR OF ACCOUNTS	9,434.49	
		BOWMAN, THOMAS ANTHONY	04/01/85-06/30/85	MAIL CLERK	3,877.74	
		BOYOSTON, C ELMO	04/01/85-06/30/85	DEPUTY POSTMASTER	13,621.50	
		BRATHWAITE, MARY CATHERINE	04/01/85-04/30/85	MAIL SECURITY SCANNER	1,650.58	
		Do	05/05/85-06/30/85	MAIL SECURITY SCANNER	3,081.09	
		BRANCH, RUSSELL	04/01/85-06/30/85	MAIL CLERK	3,877.74	
		BRANDON, BOBBY	04/01/85-06/30/85	MAIL CLERK-TEMP	1,412.80	
		Do	05/11/85-05/31/85	MAIL CLERK	1,766.00	
		BRAWELL, TILDEST	05/11/85-06/30/85	MAIL CLERK	1,569.78	
		BROWN, YVONNE MARIE	04/01/85-06/30/85	COUNTER CLERK	4,606.26	
		BRYAN, BRUCE	04/01/85-05/31/85	MAIL CLERK-TEMP	1,452.04	
		Do	05/11/85-05/19/85	MAIL CLERK	353.20	
		BRYANT, ERIC	04/01/85-06/30/85	MAIL CLERK	3,375.02	
		BUTLER, DANIEL A, JR	04/01/85-06/30/85	MAIL CLERK	3,993.51	
		CALLAHAN, JOHN J	04/01/85-06/30/85	MAIL CLERK	2,472.39	
		CAPUANO, ANTHONY A	04/01/85-06/30/85	MAIL CLERK	3,684.66	
		CARTER, JERRY	04/01/85-06/30/85	LABORER	3,762.00	
		CARTER, KELLY J	06/17/85-06/30/85	MAIL CLERK	549.42	
		CASTILLO, RICO	04/01/85-06/30/85	MAIL CLERK	3,877.74	

CLARE, THOMAS A	04/01/85-06/30/85	ASST TO POSTMASTER-OPR MGT/ NIGHT	6,658.92
CLARK, GREGORY	04/01/85-06/30/85	MAIL CLERK	3,531.99
CLARK, OEL ORLANDO	04/01/85-06/30/85	MAIL CLERK	3,531.99
CLARKE, WALTER E.	04/01/85-06/30/85	MAIL CLERK	3,218.04
CLIFFORD, JAMES	04/01/85-05/31/85	MAIL CLERK-TEMP	1,491.29
Do	05/11/85-05/19/85	MAIL CLERK	353.20
Do	04/01/85-05/31/85	MAIL CLERK-TEMP	1,373.55
COLEMAN, GERALD L	04/01/85-06/30/85	MAIL CLERK	1,919.20
Do	04/01/85-06/30/85	CLERK-IN-CHARGE	5,220.24
COLEMAN, HERBERT TRENT	04/01/85-06/30/85	MAIL CLERK	4,107.51
COLLINS, JOSEPH P	06/01/85-06/30/85	MAIL CLERK	1,255.82
CONNELL, MARTHA L	04/01/85-06/30/85	MAIL CLERK	3,693.51
CORD, JERRY	04/01/85-06/30/85	MAIL CLERK	1,609.02
CUNNINGHAM, WILLIAM J, III	05/20/85-06/30/85	MAIL CLERK	3,493.75
DAHLGREN, JEFFREY M	05/21/85-06/30/85	MAIL CLERK	1,491.28
DAVIS, JESSICA E	05/01/85-06/30/85	MAIL CLERK	2,354.66
DAY, CARLOS D, JR	04/01/85-06/30/85	SECRETARY	4,816.74
DOHERTY, PATRICIA A	04/01/85-06/02/85	MAIL CLERK	2,393.91
DORMAN, KENNETH W	05/01/85-06/30/85	MAIL CLERK	1,569.78
DUNNE, KARYLE M	04/01/85-06/30/85	SPECIAL COURIER	4,555.08
ELLIS, CHARLES J, III	04/01/85-06/30/85	MAIL SECURITY SCANNER	5,309.74
ERTEL, DANIEL H	04/01/85-06/30/85	MAIL CLERK	3,877.74
FERN, VERONICA D	04/01/85-06/30/85	MAIL CLERK	3,762.00
FOUCH, ANDRE	04/01/85-06/30/85	MAIL CLERK	3,645.99
FUCKE, LUNELISA S	04/01/85-06/30/85	MAIL CLERK	3,877.74
FUNK, JO ANN	05/20/85-06/30/85	MAIL CLERK	1,609.02
GATNEY, MICHAEL J	04/01/85-04/30/85	MAIL CLERK	1,138.09
GANT, VINCENT M	04/01/85-06/30/85	MAIL SECURITY SCANNER	3,906.91
GARCIA, KENNETH R	04/01/85-06/30/85	MAIL CLERK	3,531.99
GILBERTSON, LAURA	04/01/85-06/30/85	MAIL CLERK	3,839.16
GIORDANO, ANTONIA	04/01/85-06/30/85	MAIL CLERK	3,645.99
GOLDEN, EDWARD P	04/01/85-06/30/85	MAIL CLERK	5,085.99
GRUNAUER, JAMES W	04/01/85-06/27/85	MAIL CLERK	3,414.26
HAQQ, HABIBAH	04/01/85-06/30/85	MAIL SECURITY SCANNER	3,762.00
HARDING, BARBARA G	04/01/85-06/30/85	MAIL CLERK	2,664.84
HARRISON, ROBERT D	04/01/85-06/13/85	MAIL CLERK	3,762.00
HENDRICKS, ALFRED E	04/01/85-05/31/85	MAIL CLERK-TEMP	1,373.56
HESTER, FARNSWORTH	04/01/85-06/30/85	MAIL CLERK	3,531.99
HOPKINS, EARLENE	04/01/85-06/30/85	MAIL CLERK	4,107.51
HUGHES, WILLIAM O	04/01/85-05/31/85	MAIL CLERK-TEMP	1,530.53
Do	05/11/85-06/30/85	MAIL CLERK	1,766.00
HYMEL, GREGORY PAUL	05/16/85-06/30/85	MAIL CLERK	1,648.27
HYWEL, KEVIN	06/01/85-06/30/85	MAIL CLERK	667.16
JACKSON, KEITH D	04/01/85-06/30/85	MAIL CLERK	3,524.46
JOHNSON, ANNETTE L	04/01/85-05/31/85	MAIL CLERK-TEMP	1,412.80
Do	05/11/85-05/19/85	MAIL CLERK	353.20
JOHNSON, MONIQUE L	06/01/85-06/30/85	MAIL CLERK	981.11
JONES, WILBERT K	04/01/85-06/30/85	MAIL CLERK	3,531.99
JOY, ROBERT T	04/01/85-06/30/85	MAIL CLERK	3,877.74
KELLY, PAUL T	04/01/85-06/30/85	RECEPT/REGISTERED MAIL CLERK	4,069.50
KOSTELNICK, JOHN A	04/01/85-06/30/85	MAIL CLERK	3,762.00
LANGENDERFER, BRETT J	04/01/85-06/30/85	MAIL CLERK	3,531.99
LEE, BRIAN G	06/10/85-06/30/85	MAIL CLERK	3,762.00
LEON-CAMPOS, CARLOS	04/01/85-05/10/85	MAIL CLERK-TEMP	1,569.77
Lewis, ARETHA	05/11/85-06/30/85	MAIL CLERK	1,325.98
Do	04/01/85-04/03/85	MAIL CLERK	125.40
LINDBERG, RICHARD K			

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		LONG, JOHN P	05/20/85-06/30/85	MAIL CLERK	1,609.02	
		LONG, TERENCE	04/01/85-06/30/85	MAIL CLERK	3,645.99	
		LOZITO, PAUL F	04/01/85-06/30/85	DAY SUPERVISOR	6,449.25	
		LUMPKINS, LOIS N	04/01/85-06/30/85	COUNTER CLERK	4,338.51	
		MAGRUDER, WENDELL	04/01/85-06/30/85	COUNTER CLERK	4,203.75	
		MALPINE, RICHARD S	04/01/85-06/30/85	MAIL CLERK	3,645.99	
		McFALL, JOSEPH A	04/01/85-05/31/85	MAIL CLERK TEMP	1,530.53	
		Do	05/11/85-06/30/85	MAIL CLERK	1,962.22	
		McHENRY, QUINON	06/03/85-06/30/85	MAIL CLERK	1,098.84	
		McRAE, JOHN G	04/01/85-06/30/85	MAIL CLERK	4,107.51	
		MELTON, RONALD	04/01/85-04/16/85	COUNTER CLERK	818.89	
		Do	04/17/85-06/30/85	CLERK-IN-CHARGE	4,071.43	
		MICKELSON, OWEN H	04/01/85-04/05/85	MAIL CLERK	196.22	
		MOBLEY, LUTZ	04/01/85-06/30/85	MAIL SECURITY SCANNER	5,085.99	
		MOORE, JOCELYN B D	04/01/85-05/10/85	MAIL CLERK TEMP	1,569.77	
		Do	05/11/85-06/30/85	MAIL CLERK	1,962.22	
		MULLINS, BRIAN B	05/01/85-06/30/85	MAIL CLERK	2,040.71	
		MULLINS, GEORGE R, JR	05/14/85-06/30/85	MAIL CLERK	1,569.77	
		O'ROURKE, KATHLEEN JOANNA	04/01/85-05/10/85	MAIL CLERK TEMP	1,962.22	
		Do	05/11/85-06/30/85	MAIL CLERK	1,844.49	
		ODDONG, RAYMOND C	04/01/85-06/30/85	MAIL CLERK	3,605.48	
		OROURKE, JOANNA G	04/01/85-06/30/85	EXECUTIVE ASSISTANT	7,027.26	
		PASCAL, DIANE B	06/03/85-06/30/85	MAIL CLERK	1,098.84	
		PEARIS, BRIAN I	04/01/85-06/30/85	MAIL CLERK	3,924.44	
		PISTORIO, JOSEPH L	04/01/85-06/30/85	MAIL CLERK	3,492.75	
		POWER, JOSEFA B	04/01/85-06/30/85	MAIL CLERK	3,531.99	
		POWER, ROBERT C	06/17/85-06/30/85	MAIL CLERK	549.42	
		PURVIS, SAMUEL M, IV	04/01/85-06/30/85	MAIL CLERK	3,877.74	
		RALPH, JAMES	06/03/85-06/30/85	MAIL CLERK	1,098.84	
		RATCHFORD, BRIAN	05/20/85-06/30/85	MAIL CLERK	1,569.78	
		REAVIS, DIANE M	04/01/85-05/10/85	MAIL CLERK TEMP	1,962.22	
		Do	05/11/85-06/30/85	MAIL CLERK	3,762.00	
		REGAN, BARBARA	04/01/85-06/30/85	LABORER	1,922.97	
		RENZY, ROY J	04/01/85-05/19/85	MAIL CLERK	431.69	
		RICHARDS, LOGAN	04/01/85-04/30/85	MAIL CLERK	5,220.24	
		RISENHOVER, DOROTHEA	04/01/85-06/30/85	CLERK-IN-CHARGE	2,354.66	
		ROBBS, RICHARD	05/01/85-06/30/85	MAIL CLERK	3,993.51	
		ROBERTS, JAMES A	04/01/85-06/30/85	COUNTER CLERK	5,277.99	
		ROGERS, LAWSON S	04/01/85-05/19/85	MAIL CLERK	1,947.04	
		RORLS, RUTH M	04/01/85-06/30/85	POSTMASTER H OF R	18,399.99	
		ROTA, ROBERT	04/01/85-06/30/85	MAIL CLERK	1,215.33	
		SADLER, RODNEY S	04/01/85-04/30/85	MAIL CLERK	6,607.30	
		SARDEGNA, RICHARD B	04/01/85-06/30/85	ASST TO POSTMASTER FOR OPR MGT/DAY	1,766.00	
		SCHAEFER, DUANE M	04/08/85-05/22/85	MAIL CLERK		

SCOTT, QUINCY	04/01/85-06/30/85	MAIL CLERK	4,107.51
SHAW, ALONZO, JR	04/01/85-05/31/85	MAIL CLERK-TEMP	1,373.56
Do	05/11/85-06/30/85	MAIL CLERK	1,059.60
SHORE, SAMUEL E	04/01/85-06/30/85	MAIL CLERK	2,354.66
SIMALA, JEROME M	04/01/85-06/30/85	SUPERVISOR EVENING SHIFT	5,834.25
SIMMONS, GAIL M	04/01/85-05/31/85	MAIL CLERK-TEMP	1,891.29
Do	05/11/85-06/02/85	MAIL CLERK	1,863.38
SIMMONS, RAYMOND S	04/01/85-05/31/85	MAIL CLERK	1,530.53
SIMS, DANNY L	04/01/85-06/30/85	MAIL CLERK	3,531.99
Do	04/01/85-05/31/85	MAIL CLERK-TEMP	1,334.31
SINGFIELD, WILLIAM A.	05/11/85-05/15/85	MAIL CLERK	196.22
Do	06/10/85-06/30/85	MAIL CLERK	824.13
SIRACUSE, JOHN	04/01/85-06/30/85	COUNTER CLERK IN-CHARGE	5,892.00
SMITH, JAMES C	04/01/85-06/30/85	MAIL CLERK	3,645.99
SMITH, JAY C	04/01/85-06/30/85	MAIL CLERK	3,375.02
SMITH, MATTHEW J	04/01/85-05/10/85	MAIL CLERK-TEMP	1,412.79
SMITH, VINCENT K.	05/11/85-06/30/85	MAIL CLERK	1,962.22
Do	06/26/85-06/30/85	MAIL CLERK	196.22
SNEED, BRIAN	04/01/85-06/30/85	MAIL CLERK	3,607.99
STEEN, TIMOTHY P	04/01/85-05/31/85	MAIL CLERK	1,530.53
STEVENSON, BEVERLY A	04/01/85-06/30/85	COUNTER CLERK	4,606.26
STURGILL, MICHELLE ROOT	04/01/85-06/30/85	CLERK-IN-CHARGE	5,220.24
SUGGS, DAN, JR.	04/01/85-06/30/85	MAIL CLERK	2,886.77
TANN, ROBERT D	04/01/85-06/30/85	MAIL CLERK	3,492.75
TARLON, JAMES R	04/01/85-06/30/85	MAIL CLERK	4,452.51
TAYLOR, THOMAS G	04/01/85-06/30/85	MAIL CLERK	1,177.33
THOMAS, GREGORY	04/01/85-04/30/85	MAIL CLERK	5,354.49
THOMPSON, WILLIAM B	04/01/85-06/30/85	MAIL SECURITY SCANNER	5,834.25
TOMASEK, PAUL F	04/01/85-06/30/85	NIGHT SUPERVISOR	4,069.50
TORRES, STEVEN	04/01/85-06/30/85	COUNTER CLERK	1,609.02
TUCKER, CECIL B, JR	04/01/85-06/30/85	MAIL CLERK	4,683.99
UZZELL, KIMBERLY A	04/01/85-06/30/85	SECRETARY	824.13
VALENTI, ROSEMARY	06/10/85-06/30/85	MAIL CLERK	3,877.74
VITALE, MARK D	04/01/85-06/30/85	MAIL CLERK	2,158.44
WAGGONER, KENNETH T	05/03/85-06/30/85	MAIL CLERK	6,602.49
WALKER, FRANKLIN S	04/01/85-06/30/85	FOREMAN MAIL PLATFORM	4,951.74
WARD, CLARA ZELL	04/01/85-06/30/85	MAIL SECURITY SCANNER	3,531.99
WARD, PHILLIP D	04/01/85-06/30/85	MAIL CLERK	824.13
WEAVER, SARAH	06/10/85-06/30/85	MAIL CLERK	3,723.33
WHITE, ROBERT E	04/01/85-06/30/85	MAIL CLERK	1,609.02
WILBER, SCOTT KERR	05/20/85-06/30/85	MAIL CLERK	1,985.04
WILKERSON, NORMAN V	04/01/85-05/19/85	MAIL CLERK	3,283.91
WILLIAMS, SUSAN C	04/01/85-06/30/85	MAIL CLERK	1,177.33
WILLIAMS, YVONNE	04/01/85-04/30/85	MAIL CLERK	2,508.00
WITTY, NIKI P	04/01/85-05/31/85	MAIL CLERK	3,709.96
YATES, JOAN E	04/01/85-04/16/85	MAIL CLERK	3,367.22
Do	04/17/85-06/30/85	COUNTER CLERK	1,844.49
YATT, FERALD H.	04/01/85-05/17/85	MAIL CLERK	

5112720001	04-23	THERESA G. BARNES	18.47
5112720002	04-23	JOHN BOWMAN	35.28
5112720003	04-23	MARY C. BOWMAN	203.22
5112720004	04-23	MARY CATHERINE BRAITHWAIT	26.34
5112720005	04-23	BOBBY BRANDON	5.70
5112720006	04-23	BOBBY CARTER	203.22
5112720007	04-23	JERRY COLLINS	91.39
5112720008	04-23	PATRICIA A. DOWHEY	17.13

**EXPENSES**

3 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985.	18.47
6 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	35.28
33 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	203.22
4 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	26.34
1 HOUR @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	5.70
33 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	203.22
16 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	91.39
3 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	17.13

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-23	5112720009	CHARLES J. ILLIS	03/01/85-03-31/85	10 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	61.58	
04-23	5112720010	LAWRIE H. ERTEL	03/01/85-03-31/85	5 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	48.92	
04-23	5112720011	DANIELA GILBERTSON	03/01/85-03-31/85	7 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	28.56	
04-23	5112720012	ANTONIA GIORDANO	03/01/85-03-31/85	1 HOUR @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	6.15	
04-23	5112720013	WILBERT K. JONES	03/01/85-03-31/85	19 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	109.04	
04-23	5112720014	ROBERT T. JOY	03/01/85-03-31/85	13 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	80.06	
04-23	5112720015	RICHARD K. LINDBERG	03/01/85-03-31/85	14 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	86.22	
04-23	5112720016	JOSEPH A. McFALL	03/01/85-03-31/85	11 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	63.08	
04-23	5112720017	LIZZY MOBLEY	03/01/85-03-31/85	3 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	19.30	
04-23	5112720018	JOANNA G. O'ROURKE	03/01/85-03-31/85	39 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	240.18	
04-23	5112720019	MARIA TERESA OROURKE	03/01/85-03-31/85	35 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	199.92	
04-23	5112720020	DOROTHEA RISENHOOVER	03/01/85-03-31/85	24 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	147.80	
04-23	5112720021	JAMES A. ROBERTS	03/01/85-03-31/85	1 HOUR @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	6.15	
04-23	5112720022	JEROME M. SIMALA	03/01/85-03-31/85	1 HOUR @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	11.43	
04-23	5112720023	GAIL M. SIMMONS	03/01/85-03-31/85	2 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	5.70	
04-23	5112720024	NATHANIEL J. SMITH	03/01/85-03-31/85	4 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	22.85	
04-23	5112720025	VINCENT K. SMITH	03/01/85-03-31/85	1 HOUR @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	5.70	
04-23	5112720026	TIMOTHY P. STEEN	03/01/85-03-31/85	2 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	12.32	
04-23	5112720027	THOMAS G. TAYLOR	03/01/85-03-31/85	2 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	6.69	
04-23	5112720028	ROBERT E. WHITE	03/01/85-03-31/85	3 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	17.08	
04-23	5112720029	SUSAN C. WILLIAMS	03/01/85-03-31/85	17 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	112.58	
04-23	5112720030	JOAN E. YATES	03/01/85-03-31/85	19 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	119.91	
05-13	5133030001	DEAN E. BARR	04/01/85-04-30/85	3 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	18.47	
05-13	5133030002	TERESA G. BARNES	04/01/85-04-30/85	5 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	28.56	
05-13	5133030003	JONATHAN BORYAN	04/01/85-04-30/85	2 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	18.47	
05-13	5133030004	MARY CATHERINE BRAITHWAIT	04/01/85-04-30/85	2 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	15.18	
05-13	5133030005	BOBBY BRANDON	04/01/85-04-30/85	2 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	5.70	
05-13	5133030006	DANIEL A. BUTLER	04/01/85-04-30/85	6 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	37.82	
05-13	5133030007	JERRY CARTER	04/01/85-04-30/85	40 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	246.34	
05-13	5133030008	GREGORY CLARK	04/01/85-04-30/85	10 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	17.13	
05-13	5133030009	JOSEPH P. COLLINS	04/01/85-04-30/85	14 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	86.22	
05-13	5133030010	JEFFREY M. DARLGRN	04/01/85-04-30/85	3 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	18.47	
05-13	5133030011	PATRICIA A. DOHERTY	04/01/85-04-30/85	17 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	104.69	
05-13	5133030012	CHARLES J. ILLIS	04/01/85-04-30/85	8 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	49.26	
05-13	5133030013	DANIEL H. ERTL	04/01/85-04-30/85	6 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	34.27	
05-13	5133030014	ANDREW FOUCH	04/01/85-04-30/85	53 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	85.58	
05-13	5133030015	LUNELISA S. FRICKE	04/01/85-04-30/85	5 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	302.74	
05-13	5133030016	VINCENT M. GANT	04/01/85-04-30/85	13 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	6.15	
05-13	5133030017	EDWARD P. GOLDEN	04/01/85-04-30/85	1 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	17.13	
05-13	5133030018	KENARD P. GOLDEN	04/01/85-04-30/85	3 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	17.64	
05-13	5133030019	ALFRED E. HENDRICKS	04/01/85-04-30/85	12 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	73.90	
05-13	5133030020	CARLENE M. HODPKINS	04/01/85-04-30/85	13 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	74.26	
05-13	5133030021	WILBERT K. JONES	04/01/85-04-30/85			

SALARIES, OFFICERS AND EMPLOYEES—Con.  
OFFICE OF THE POSTMASTER—Con.



05-13	5133030022	ROBERT T. JOY	04/01/85-04/30/85	4 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	22.85
05-13	5133030023	JOHN A KOSTELNICK	04/01/85-04/30/85	9 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	55.43
05-13	5133030024	BRETT J LANGENDERFER	04/01/85-04/30/85	7 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	39.99
05-13	5133030025	BRIAN G LEE	04/01/85-04/30/85	7 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	39.99
05-13	5133030026	PAUL F LOZITO	04/01/85-04/30/85	15 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	32.33
05-13	5133030028	WENDELL MACGRUDER	04/01/85-04/30/85	2 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	12.32
05-13	5133030029	JOSEPH A MCFALL	04/01/85-04/30/85	8 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	49.26
05-13	5133030030	LIZZY MOBLEY	04/01/85-04/30/85	32 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	30.79
05-13	5133030031	JOANNA G O'ROURKE	04/01/85-04/30/85	35 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	197.07
05-13	5133030032	KATHLEEN JOANNA O'ROURKE	04/01/85-04/30/85	3 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	17.13
05-13	5133030033	JOSEFA POWELL	04/01/85-04/30/85	10 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	62.84
05-13	5133030034	ROY J RENZY	04/01/85-04/30/85	31 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	190.90
05-13	5133030035	DOROTHEA RISENHOOVER	04/01/85-04/30/85	15 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	6.15
05-13	5133030036	JAMES A ROBERTS	04/01/85-04/30/85	6 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	92.37
05-13	5133030037	RICHARD B SARDEGNA	04/01/85-04/30/85	6 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	34.27
05-13	5133030038	GAIL M. SIMMONS	04/01/85-04/30/85	1 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	5.70
05-13	5133030039	DANNY L SIMMONS	04/01/85-04/30/85	6 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	289.45
05-13	5133030040	JAY C SMITH	04/01/85-04/30/85	47 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	34.27
05-13	5133030041	NATHANIEL J. SMITH	04/01/85-04/30/85	1 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	289.45
05-13	5133030042	TIMOTHY P. STEEN	04/01/85-04/30/85	11 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	62.83
05-13	5133030043	BEVERLY A STEVENSON	04/01/85-04/30/85	1 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	5.70
05-13	5133030044	GREGORY THOMAS	04/01/85-04/30/85	10 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	57.12
05-13	5133030045	WILLIAM B THOMPSON	04/01/85-04/30/85	4 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	24.64
05-13	5133030046	PAUL F TOMASEK	04/01/85-04/30/85	25 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	153.96
05-13	5133030047	MARK D VITALE	04/01/85-04/30/85	1 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	9.15
05-13	5133030048	ROBERT E WHITE	04/01/85-04/30/85	6 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	17.13
05-13	5133030049	SUSAN C WILLIAMS	04/01/85-04/30/85	3 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	36.95
05-13	5133030050	JOAN E YATES	04/01/85-04/30/85	9 HOURS AT \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	51.41
06-19	5170020001	FERALD H YATT	05/01/85-05/31/85	15 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	92.37
06-19	5170020002	JOSEPH A MCFALL	05/01/85-05/31/85	4 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	22.85
06-19	5170020003	LIZZY MOBLEY	05/01/85-05/31/85	1 HOUR @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	5.70
06-19	5170020004	BRIAN B MULLINS	05/01/85-05/31/85	5 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	28.56
06-19	5170020005	KATHLEEN JOANNA O'ROURKE	05/01/85-05/31/85	20 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	307.92
06-19	5170020022	BARBARA REGAN	05/01/85-05/31/85	1 HOUR @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	119.95
06-19	5170020008	RICHARD ROBBS	05/01/85-05/31/85	4 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	5.70
06-19	5170020010	JEROME M SIMMONS	05/01/85-05/31/85	2 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	22.85
06-19	5170020011	GAIL M. SIMMONS	05/01/85-05/31/85	2 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	61.58
06-19	5170020012	JAY C SMITH	05/01/85-05/31/85	8 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	45.69
06-19	5170020013	TIMOTHY P. STEEN	05/01/85-05/31/85	3 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	12.32
06-19	5170020014	PAUL F TOMASEK	05/01/85-05/31/85	30 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	17.13
06-19	5170020015	MARK D VITALE	05/01/85-05/31/85	2 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	184.75
06-19	5170020016	KENNETH T WAGONER	05/01/85-05/31/85	1 HOUR @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	12.32
06-19	5170020017	PHILLIP D WARD	05/01/85-05/31/85	7 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	5.70
06-19	5170020018	SUSAN C WILLIAMS	05/01/85-05/31/85	2 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	17.13
06-19	5170020020	NIKI WITTY	05/01/85-05/31/85	7 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	12.32
06-19	5170020021	FERALD H YATT	05/01/85-05/31/85	7 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	5.70
06-19	5170030002	JAMES BARBER	05/01/85-05/31/85	2 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	39.99
06-19	5170030003	DANIEL D BENNETT	05/01/85-05/31/85	4 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	11.43
06-19	5170030004	JONATHAN BORYAN	05/01/85-05/31/85	6 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	26.95
06-19	5170030004	MARY C BOWMAN	05/01/85-05/31/85	4 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	12.32
06-19	5170030005	BOBBY BRANDON	05/01/85-05/31/85	1 HOUR @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	22.85
06-19	5170030006	ERIC BRYANT	05/01/85-05/31/85	22 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	5.70
06-19	5170030006	ERIC BRYANT	05/01/85-05/31/85	3 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	135.48
06-19	5170030006	ERIC BRYANT	05/01/85-05/31/85	1 HOUR @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	17.13
06-19	5170030006	ERIC BRYANT	05/01/85-05/31/85	1 HOUR @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	5.70

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-19	5170030007	DANIEL A BUTLER	05/01/85-05/31/85	5 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	30.79	
06-19	5170030008	JERRY CARTER	05/01/85-05/31/85	40 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	246.34	
06-19	5170030009	JOEL ORLANDO CLARK	05/01/85-05/31/85	7 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	54.99	
06-19	5170030010	GERALD L. COLEMAN	05/01/85-05/31/85	1 HOUR @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	5.70	
06-19	5170030011	JOSEPH P COLLINS	05/01/85-05/31/85	15 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	85.68	
06-19	5170030012	JEFFREY M DAHLGREN	05/01/85-05/31/85	4 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	22.85	
06-19	5170030014	CARLOS D DAY	05/01/85-05/31/85	2 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	11.43	
06-19	5170030013	PATRICIA A DOHERTY	05/01/85-05/31/85	15 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	92.37	
06-19	5170030015	CHARLES J ELLIS	05/01/85-05/31/85	3 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	98.53	
06-19	5170030017	DANIEL H ETEL	05/01/85-05/31/85	2 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	18.47	
06-19	5170030016	LUNELISA S. FRICKE	05/01/85-05/31/85	3 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	11.43	
06-19	5170030018	MICHAEL J GAFFEY	05/01/85-05/31/85	2 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	22.85	
06-19	5170030019	VINCENT M GANT	05/01/85-05/31/85	4 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	17.13	
06-19	5170030020	LAURA GILBERTSON	05/01/85-05/31/85	1 HOUR @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	22.85	
06-19	5170030021	ROBERT D HARRISON	05/01/85-05/31/85	9 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	51.41	
06-19	5170030022	EARLENE W HOPKINS	05/01/85-05/31/85	5 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	30.79	
06-19	5170030023	WILBERT K JONES	05/01/85-05/31/85	5 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	28.56	
06-19	5170030024	ROBERT T JOY	05/01/85-05/31/85	5 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	30.79	
06-30	5204950025	BRETT J LANGENDERFER	05/01/85-05/31/85	8 HOURS @ \$7.83 PER HOUR AS AUTHORIZED BY EXECUTIVE ORDER 12496 AS OF JANUARY 1, 1985	49.26	
06-30	5204950010	F.I.C. WITHELD	06/30/85	FOR PAYMENTS MADE IN APRIL, MAY AND JUNE 1985	202.33	
06-30	5204950008	FEDERAL TAX WITHHELD	06/30/85	FOR PAYMENTS MADE IN APRIL, MAY AND JUNE 1985	1,942.10	
06-30	5204950009	MEDICARE TAX WITHHELD	06/30/85	FOR PAYMENTS MADE IN APRIL, MAY AND JUNE 1985	132.20	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
SALARIES, OFFICERS AND EMPLOYEES					535,738.17	
<b>EXPENSES</b>						
SALARIES, OFFICERS AND EMPLOYEES					9,738.87	
<b>TOTAL</b>					<b>545,477.04</b>	
<b>OFFICE OF THE CHAPLAIN</b>						
<b>SALARIES</b>						
FORD, JAMES DAVID					17,475.00	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
SALARIES, OFFICERS AND EMPLOYEES					17,475.00	
<b>TOTAL</b>					<b>17,475.00</b>	

OFFICE OF THE PARLIAMENTARIAN

<b>SALARIES</b>					
BROWN, WILLIAM H. JR.	04/01/85-06/30/85	PARLIAMENTARIAN	18,399.99		
DENDY, DALLAS L. JR.	04/01/85-06/30/85	CLERK	14,101.89		
DUNCAN, THOMAS GAMBLE	04/01/85-06/30/85	ASSISTANT PARLIAMENTARIAN	12,161.25		
EDDY, IOAN D.	04/01/85-06/30/85	MANUSCRIPT EDITOR	11,438.67		
HOORNEWMAN, EVAN ROBERT	04/01/85-06/30/85	PROJECT ADMINISTRATOR	16,094.25		
JOHNSON, CHARLES W. III.	04/01/85-06/30/85	DEPUTY PARLIAMENTARIAN	18,355.71		
KHALIL, DEBORAH W.	04/01/85-06/30/85	CLERK-STENOGRAPHER	7,266.93		
KOACH, MUTLAH M.	04/01/85-06/30/85	SECRETARY	8,668.14		
MILLER, ROY H.	04/01/85-06/30/85	LEGAL EDITOR	13,860.99		
ROBINSON, PETER D.	04/01/85-06/30/85	ASSISTANT PARLIAMENTARIAN	18,086.64		
				138,434.46	
				<b>138,434.46</b>	

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES.

TOTAL

OFFICE FOR THE BICENTENNIAL OF THE HOUSE OF REPRESENTATIVES

<b>SALARIES</b>					
FEINBERG, PETER	04/01/85-06/30/85	RESEARCH ASSISTANT	2,711.11		
FORTUNATO, CHRISTOPHER R.	06/25/85-06/30/85	RESEARCH ASSISTANT	280.00		
LIGNHART, THEODORE M.	06/03/85-06/30/85	RESEARCH ASSISTANT	1,306.67		
MILLER, CYNTHIA P.	04/01/85-06/30/85	ASSISTANT HISTORIAN	6,500.01		
REIMER, MICHAEL J.	06/03/85-06/30/85	RESEARCH ASSISTANT	1,306.67		
SMOCK, RAYMOND WILLIAM	04/01/85-06/30/85	HISTORIAN	12,249.99		
STASZEWSKI, CAROL A.	04/01/85-06/30/85	SECRETARY	6,249.99		
				27,111.11	
				280.00	
				1,306.67	
				6,500.01	
				1,306.67	
				12,249.99	
				6,249.99	

EXPENSES

5094070001	04-04	C & P TELEPHONE	49.10		
5094070002	04-04	JEFFERY R SPEIRS	50.00		
5094070003	04-04	CYNTHIA PEASE MILLER	72.00		
5113160002	04-24	NEW YORK TIMES	32.50		
5113160001	04-24	XYQUEST, INC.	20.00		
5121440001	04-30	(STATIONERY ALLOWANCE CHARGED)	2.94		
5133060002	05-14	C & P TELEPHONE	35.82		
5133060001	05-14	CYNTHIA PEASE MILLER	225.61		
5154300001	05-31	(STATIONERY ALLOWANCE CHARGED)	60.78		
5156110002	06-05	C & P TELEPHONE	61.79		
5156110001	06-05	JEFFERY R SPEIRS	20.00		
5182360020	06-30	(STATIONERY ALLOWANCE CHARGED)	191.25		
				49.10	
				50.00	
				72.00	
				32.50	
				20.00	
				2.94	
				35.82	
				225.61	
				60.78	
				61.79	
				20.00	
				191.25	

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES.

TOTAL

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES.

TOTAL

				30,604.44	
				821.79	
				<b>31,426.23</b>	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>SALARIES, OFFICERS AND EMPLOYEES—Con.</b>					
<b>OFFICE OF THE ATTENDING PHYSICIAN</b>					
<b>SALARIES</b>					
		MORAN, ROBERT FRANCIS	04/01/85-06/30/85	TECHNICAL ASSISTANT	11,084.01
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>SALARIES</b>					
<b>SALARIES, OFFICERS AND EMPLOYEES</b>					
		<b>TOTAL</b>			<b>11,084.01</b>
<b>HOUSE DEMOCRATIC STEERING COMMITTEE</b>					
<b>SALARIES</b>					
		BERNHARDT, GENE	04/01/85-06/30/85	LEGISLATIVE ANALYST	11,985.54
		BOURKE, STEVEN H.	04/01/85-06/30/85	ASSISTANT DIRECTOR	15,115.20
		EARLY, COLLEEN	04/01/85-06/30/85	RESEARCH ASSISTANT	5,382.90
		ERICSSON, SALLY C.	04/01/85-06/30/85	LEGISLATIVE ANALYST	8,074.35
		HARDENSTINE, LAURA H.	04/01/85-06/30/85	SECRETARY/RECEPTIONIST	5,113.77
		LEMOND, NANCY ANNE	04/01/85-06/30/85	STAFF ASSISTANT (STATUTORY)	8,725.74
		LEW, JACOB JOSEPH	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	12,111.54
		LOGIENS, JEANNE S.	04/01/85-06/30/85	RESEARCHER	5,949.62
		MARLEY, OWEN G.	04/01/85-06/30/85	RESEARCHER	8,561.10
		SMITH, SPENCER M, JR.	04/01/85-06/30/85	ECONOMIST	16,956.15
		WEISS, STEPHEN ARIEL	04/01/85-06/30/85	EXECUTIVE DIRECTOR (STATUTORY)	18,399.99
<b>EXPENSES</b>					
04-03	5091100001	HOUSE OF REPRESENTATIVES RESTAURANT	02/06/85-02/26/85	REFRESHMENTS	244.75
04-03	5093040002	C & P TELEPHONE	01/01/85-01/28/85	DATA PHONE	52.14
04-03	5093040001	Do	01/01/85-01/31/85	TELEPHONE USE	66.29
04-03	5093040003	HOUSE OF REPRESENTATIVES RESTAURANT	03/20/85	REFRESHMENTS	15.90
04-15	5101170001	C & P TELEPHONE	02/01/85-02/28/85	DATA PHONE	52.26
04-15	5102100001	HOUSE OF REPRESENTATIVES RESTAURANT	03/27/85	REFRESHMENTS	120.00
04-26	5116060003	C & P TELEPHONE	02/01/85-02/28/85	TELEPHONE USE	55.32
04-26	5116060002	NEWSWEEK	07/01/85-07/01/86	SUBSCRIPTION	37.44
04-26	5116060001	OECD PUBLICATIONS & INFORMATION CENTER	02/01/85-02/01/86	SUBSCRIPTION	22.00
04-26	5116070001	THE WALL STREET JOURNAL	06/01/85-06/01/86	SUBSCRIPTION	107.00
05-07	5125200001	C & P TELEPHONE	03/01/85-03/31/85	DATA PHONE	52.19
05-10	5130050001	HOUSE OF REPRESENTATIVES RESTAURANT	03/21/85-03/25/85	REFRESHMENTS	39.00
05-17	5137090002	BUSINESS WEEK	07/01/85-07/01/86	SUBSCRIPTION	39.95
06-06	5156560001	HOUSE OF REPRESENTATIVES RESTAURANT	04/03/85-04/23/85	BREAKFAST	260.10
06-06	5156560002	C & P TELEPHONE	03/01/85-03/31/85	TELEPHONE USE	79.36
06-11	5156560001	HOUSE OF REPRESENTATIVES RESTAURANT	04/24/85-04/30/85	REFRESHMENTS	100.55

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

SALARIES, OFFICERS AND EMPLOYEES

**EXPENSES**

SALARIES, OFFICERS AND EMPLOYEES

**TOTAL**

1,431.24

**117,807.14**

**HOUSE DEMOCRATIC CAUCUS**

**SALARIES**

DONALDSON, SHARON JORDAN  
LEGRANDE, WILLIAM M  
NEWCOMB, JOELYN McDONALD  
SMITH, FRANCES P  
WITTEN, TRACEY E

STAFF ASSISTANT  
STAFF ASSISTANT  
STAFF DIRECTOR (STATUTORY)  
STAFF ASSISTANT  
STAFF ASSISTANT

06/01/85-06/30/85  
06/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85

1,500.00  
1,000.00  
17,175.00  
13,106.25  
3,500.01

**EXPENSES**

5107540002 C & P TELEPHONE  
5107540003 NATIONAL JOURNAL  
04-19 5107540001 NEW YORK TIMES  
04-19 5108070001 C & P TELEPHONE  
04-19 5125070001 HOUSE OF REPRESENTATIVES RESTAURANT  
05-06 5128560001 FEDERAL EXPRESS CORP  
05-09 5135230001 THE WASHINGTON POST  
05-15 5144040001 C & P TELEPHONE  
05-28 5144040001 Do  
05-28 5144040003 HOUSE OF REPRESENTATIVES RESTAURANT  
06-05 5156180001 POSTMASTER  
06-11 5159180001 DAVID R RAMAGE  
06-17 5165170001 C & P TELEPHONE  
06-27 5177060001 GANDEL'S GOURMET

PHONE BILL TOLL CHARGES (FEB 1985)  
ONE YEAR SUBSCRIPTION  
PAYMENT OF BILL (JAN, FEB & MARCH, 1985)  
PHONE BILL (FEB 1985)  
CATERING SERVICES (PARTIAL PAYMENT ON BILL)  
DELIVERY SERVICES  
SUBSCRIPTION & DELIVERY  
TOLL CHARGES (MARCH 1985)  
PHONE BILL (MARCH 1985)  
CATERING SERVICES  
STAMPS (100)  
PEEL BACK LABELS #2266  
TOLL CHARGES (APRIL 1985)  
CATERING SERVICES  
CATERING SERVICES

75  
546.00  
36.50  
210.60  
100.00  
16.50  
62.40  
1.23  
4.96  
618.60  
22.00  
110.00  
10.26  
178.07  
192.00

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

SALARIES, OFFICERS AND EMPLOYEES

**EXPENSES**

SALARIES, OFFICERS AND EMPLOYEES

**TOTAL**

36,281.26

**2,131.87**

**38,413.13**

**REPUBLICAN CONFERENCE**

**SALARIES**

ANDERSON, ERIN A  
AUFBACH, KENNETH R  
BILLMIRE, RICHARD DAVID  
BOUHNER, JAMES  
BRUNETTE, MARY SHANNON  
FERNANDEZ, BALU  
GILLIGAN, JAMES J

CONFERENCE COORDINATOR  
INTERM/RESEARCH COMMITTEE  
RESEARCH ASSOCIATE  
STAFF ASSISTANT  
LEGISLATIVE DIRECTOR  
DATA MANAGER  
INTERM/RESEARCH COMMITTEE

04/01/85-06/30/85  
05/13/85-06/30/85  
04/01/85-06/30/85  
06/04/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
06/01/85-06/30/85

5,692.50  
1,600.00  
693.75  
525.00  
8,341.67  
2,558.50  
1,000.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		HAUPTLI, TODD JAMES	04/01/85-06/30/85	RESEARCH ASSISTANT/RESEARCH COMM	4,583.33	
		HAUSER, TERRI	04/01/85-06/30/85	PUBLICATIONS DIRECTOR	9,125.01	
		HOPPE, JOHN DAVID	04/01/85-06/30/85	EXECUTIVE DIRECTOR HRC (STATUTORY)	17,698.50	
		IGLESIAS, JEANNE M	04/01/85-06/30/85	LEGISLATIVE ANALYST/PRINTER	5,563.14	
		JOHNSON, LYNN L	04/01/85-06/30/85	LEGISLATIVE ANALYST	4,875.00	
		KWIERCIEMEN, THERESA	04/01/85-06/30/85	LEGISLATIVE ANALYST	4,140.00	
		MARCAVAGE, KELLY COOK	04/01/85-06/30/85	OFFICE MANAGER RESEARCH COMMITTEE	4,958.33	
		MUEGGER, DAVID G	04/01/85-06/30/85	LEGISLATIVE ANALYST	4,500.00	
		NOVAK, ZELDA J	04/01/85-06/30/85	ECONOMIC COUNSEL (STATUTORY)	17,175.00	
		OKUN, BERNARD R	04/01/85-06/30/85	INTERN	780.00	
		Do		DIRECTOR RESEARCH COMMITTEE	5,457.58	
		PITNEY, JOHN J, JR	04/01/85-06/30/85	STAFF ASSISTANT (STATUTORY)	8,725.24	
		RAYMEY, DAVID	04/01/85-06/30/85	LEGISLATIVE ANALYST/RESEARCH COMM	7,708.33	
		RANSOPHER, IVAN	04/01/85-06/30/85	INTERN/RESEARCH COMMITTEE	2,500.00	
		STECKELBERG, KATHRYN A	04/01/85-06/30/85	LEGISLATIVE ANALYST	4,500.00	
		TETI, DENNIS E	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	8,137.50	
		Do		RESEARCH DIRECTOR	10,250.01	
<b>EXPENSES</b>						
04-03	5087120002	HOUSE OF REPRESENTATIVES RESTAURANT	02/04/85	LONGWORTH CATERING FOR REP CONFERENCE	97.28	
04-03	5087120001	Do	02/27/85	CATERING SERVICE FOR A REPUBLICAN CONFERENCE	214.50	
04-03	5087120003	Do	03/05/85	RAYBURN CATERING FOR REP CONFERENCE	232.67	
04-03	5087120005	DENNIS E TETI	03/10/85	ONE BOOK FOR CONFERENCE	21.60	
04-03	5087120004	Do	03/14/85	ONE BOOK FOR CONFERENCE	8.43	
04-19	5107590001	AMERICAN BELL	12/14/83-01/13/84	TELEPHONE INSTALLATION EXPENSE	82.00	
04-19	5107590007	C & P TELEPHONE	01/01/85-01/31/85	LONG DISTANCE PHONE SERVICE FOR JANUARY - FOR RE. POLICY	65.36	
04-19	5107590004	Do	02/01/85-02/28/85	PHONE BILL FOR CONFERENCE	95.32	
04-19	5107590008	Do	02/01/85-02/28/85	LONG DISTANCE PHONE SERVICE FOR FEB - FOR REP. POLICY	26.80	
04-19	5107590009	Do	02/01/85-02/28/85	LONG DISTANCE PHONE SERVICE FOR FEB - FOR REP. POLICY	4.09	
04-19	5107590002	FEDERAL EXPRESS CORP	03/04/85-03/15/85	DELIVERY EXPENSE FROM CONFERENCE TO NOTRE DAME	25.00	
04-19	5107590003	J LEE WADE	03/18/85-03/18/85	ARTWORK FOR BOOKLET FOR REP RESEARCH COMM	50.00	
04-19	5107590010	NATIONAL NEWS AGENCY	03/11/85-12/31/85	WASHINGTON TIMES FOR REPUBLICAN CONFERENCE - SUBSCRIPTION	42.00	
04-19	5107590011	Do	04/01/85-06/30/85	NEWSPAPERS FOR HOUSE REPUBLICAN CONFERENCE	168.00	
04-19	5107590005	DENNIS E TETI	03/17/85	REFERENCE BOOKS FOR HOUSE REPUBLICAN CONFERENCE	38.06	
04-19	5107590006	Do	03/28/85	REFERENCE BOOKS FOR HOUSE REPUBLICAN CONFERENCE	21.05	
04-19	5108080001	ARCHER SERVICES, INC	02/27/85-02/28/85	COURIER SERVICES FOR R & B	47.25	
04-19	5108080002	RAUL FERNANDEZ	04/03/85-04/04/85	MISC SEMINAR FEE	50.00	
04-19	5108080005	NATIONAL REVIEW	04/30/85-04/30/86	SUBSCRIPTION TO MAGAZINE FOR 1 YR FOR RESEARCH COMMITTEE	34.00	
04-19	5108080003	WASHINGTON POST	01/01/85-12/31/85	NEWSPAPER SUBSCRIPTION TO THE WASHINGTON POST FOR 1 YR FOR REP CONFERENCE	111.80	
04-19	5108080004	WASHINGTON POLITICAL ANALYSIS	04/01/85-12/31/85	NEWSLETTER SUBSCRIPTION FOR CONFERENCE	71.25	
04-30	5119160002	THOMAS J LANKFORD	02/07/85-02/26/85	PRINTING - XEROX FOR HSE REP POLICY	53.12	
04-30	5119160001	Do	03/01/85-03/30/85	PRINTING FOR HOUSE REP RESEARCH	573.50	
04-30	5119160003	Do	03/12/85-03/30/85	PRINTING - LETTERHEADS, XEROX CARDS, ETC	1,313.50	
05-10	5129060002	CONGRESSIONAL QUARTERLY INC	05/01/85	SUBSCRIPTION - 1 COPY OF POLITICS IN AMERICA FOR HSE REP CONFERENCE	24.95	

SALARIES, OFFICERS AND EMPLOYEES—Con.  
REPUBLICAN CONFERENCE—Con.

05-10	5129060003	Do	05/02/85	SUBSCRIPTION - 1 COPY OF WASHINGTON INFORMATION DIRECTORY 1985-86	35.95
05-10	5129060011	RAUL FERNANDEZ	04/06/85-04/06/85	MULTI-MATE COMPUTER BOOK FOR HOUSE REPUBLICAN CONFERENCE	16.02
05-10	5129060012	HOUSE OF REPRESENTATIVES RESTAURANT	03/07/85-03/21/85	CATERING SERVICES FOR 3-7-85 CAPITOL, 3-21-85 CAPITOL - REP CONFERENCE	382.50
05-10	5129060003	NATIONAL JOURNAL	05/01/85	SUBSCRIPTION - 2 COPIES OF THE 1986 ALMANAC OF AMERICAN POLITICS (1 FOR DIGEST/1 FOR CONFERENCE)	52.00
05-10	5129060010	NATIONAL NEWS AGENCY	04/01/85-12/31/85	SUBSCRIPTION FOR USA TODAY - REP CONFERENCE	72.00
05-10	5129060008	NEW YORK TIMES	04/12/85-06/30/85	SUBSCRIPTION FOR NEWSPAPER - HUMBERT/REP CONFERENCE	52.00
05-10	5129060001	THE WALL STREET JOURNAL	04/17/85-10/17/85	SUBSCRIPTION FOR NEWSPAPER - HUMBERT/REP CONFERENCE	56.00
05-10	5129060004	THE WASHINGTON MONITOR, INC	04/04/85	SUBSCRIPTION - FEDERAL YELLOW BOOK FOR LEGISLATIVE DIGEST	142.00
05-10	5129060014	Do	04/04/85-05/11/86	SUBSCRIPTION FOR HOUSE REPUBLICAN CONFERENCE (1 YR) CONGRESSIONAL YELLOW BOOK FEDERAL YELLOW BOOK	245.00
05-10	5129060009	THE WASHINGTON POST	04/11/85-12/31/85	SUBSCRIPTION FOR NEWSPAPER - HUMBERT/REP CONFERENCE	81.50
05-10	5129060015	THOMAS J LANFORD	03/04/85-03/20/85	PRINTING SERVICES FOR REPUBLICAN POLICY COMMITTEE	2,035.82
05-10	5129060006	Do	04/02/85-04/19/85	DIGEST PAPER - BUSINESS CARDS D.H. - PRINTING EXP FOR CONFERENCE	170.00
05-10	5129060007	Do	04/19/85	XEROX REPORT, 8 PAGE - PRINTING EXP FOR RESEARCH	68.00
05-10	5130030001	ITT DIALCOM	01/31/85-02/28/85	MAILING LABEL SERVICE FOR HSE. RE. POLICY	1,985.03
05-10	5130030002	Do	03/31/85	DELIVERY OF MAILING LABELS	14.00
05-15	5134170002	AMERICAN POLITICAL RESEARCH CORP	06/28/85-12/31/85	SUBSCRIPTION 6 MONTHS TO AMERICAN POLITICAL REPORT FOR HOUSE REP. CONFERENCE	67.50
05-15	5134170006	ERIN A ANDERSON	05/03/85-05/03/85	CARPHONES AND CABLE WIRES FOR HOUSE REPUBLICAN CONFERENCE	35.91
05-15	5134170001	CONGRESSIONAL QUARTERLY INC	05/02/85	SUBSCRIPTION 1 COPY OF CONGRESSIONAL DISTRICTS IN THE 1980'S	95.00
05-15	5134170004	HUMAN EVENTS	03/24/85-12/31/85	SUBSCRIPTION FOR HSE. REP. RESEARCH COMM. EXPIRES 12/31/85	19.00
05-15	5134170005	THE PUBLIC INTEREST	06/01/85-12/31/85	SUBSCRIPTION FOR RESEARCH FOR 7 MONTHS, MAGAZINE	9.33
05-23	5142670003	Do	03/01/85-03/31/85	LONG DISTANCE PHONE SERVICE FOR MARCH FOR HOUSE REP CONFERENCE	52.78
05-23	5142670004	Do	03/01/85-03/31/85	LONG DISTANCE TELEPHONE SERVICE FOR MARCH FOR HOUSE REP CONFERENCE	.65
05-23	5142670006	Do	04/01/85-12/31/85	SUBSCRIPTION TO MAGAZINE TO EXPIRE THE END OF DEC 85 - FOR RESEARCH COMMITTEE	27.00
05-23	5142670007	Do	04/01/85-12/31/85	SUBSCRIPTION TO MAGAZINE TO EXPIRE DEC '85 - FOR RESEARCH	12.50
05-23	5142670008	FOREIGN AFFAIRS	04/22/85-12/31/85	SUBSCRIPTION TO MAGAZINE FOR RESEARCH COMMITTEE 7 MONTHS JUNE - DEC	11.08
05-23	5142670001	FOREIGN POLICY	06/01/85-12/31/85	RESTAURANT/CATERING EXPENSE FOR CONFERENCE - 4/17, 4/18, 4/22, 4/24, 4/24	883.54
05-23	5142670005	HOUSE OF REPRESENTATIVES RESTAURANT	01/01/85-01/31/85	DISK STORAGE & SERVICES AND SUPPORT CHARGE - FOR CONFERENCE	315.00
05-23	5142670009	INTERACTIVE DATA CORP	02/01/85-02/28/85	DISK STORAGE & SERVICES AND SUPPORT CHARGE - FOR CONFERENCE	315.00
05-23	5142670010	Do	04/22/85	PRINTING EXPENSE BUSS CARDS FOR D H CONFERENCE	40.00
05-23	5142670002	THOMAS J LANFORD	05/28/85-05/28/85	TAX BOOK FOR HSE REP CONG	15.85
06-26	5176020001	ERIN A ANDERSON	04/17/85-04/17/85	PRINTING COSTS FOR H REP CONFERENCE	30.00
06-26	5176020002	JEANNE IGLESIAS	05/20/85-05/20/85	COMPUTER BOOK FOR REP CONF	19.74
06-26	5176020005	TAB BOOKS INC	07/01/85-07/01/86	SUBSCRIPTION TO NEWSPAPER FOR REP POLICY - FOR DAILY	300.00
06-26	5176020003	TIMES NEWSPAPER OF GREAT BRITAIN, INC	03/01/85-03/31/85	SUBSCRIPTION TO NEWSPAPER FOR REP POLICY - FOR SUNDAY	11.35
06-26	5178120004	C & P TELEPHONE	04/01/85-04/30/85	AT&T COMMUNICATIONS LONG DISTANCE TELEPHONE SERVICE FOR POLICY COMMITTEE	24.85
06-28	5178120002	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS LONG DISTANCE TELEPHONE SERVICE FOR POLICY COMMITTEE	69.63
06-28	5178120004	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS LONG DISTANCE TELEPHONE SERVICE FOR CONFERENCE COMMITTEE	90
06-28	5178120005	Do	05/14/85	1 SET OF CQ BINDERS FOR LEGISLATIVE DIGEST OF CONFERENCE COMMITTEE	29.95
06-28	5178120010	CONGRESSIONAL QUARTERLY INC	05/14/85	1 SET OF CQ BINDERS FOR CONFERENCE COMMITTEE	29.95
06-28	5178120011	Do	05/14/85	AT&T COMMUNICATIONS LONG DISTANCE TELEPHONE SERVICE - FOR CALLS MADE AT HOME FOR CONFERENCE COMMITTEE	13.90
06-28	5178120006	RAUL FERNANDEZ	04/16/85-04/23/85	REIMBURSEMENT FOR COFFEE MAKER FOR POLICY COMMITTEE	51.81
06-28	5178120009	KATE MACINNIS	05/30/85	PRINTING SERVICES FOR POLICY COMMITTEE	797.27
06-28	5178120007	THOMAS J LANFORD	05/01/85-05/31/85	PRINTING SERVICES FOR POLICY COMMITTEE	

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-28	5178120008	Do	05/01/85-05/31/85	PRINTING SERVICES FOR CONFERENCE COMMITTEE	767.50	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
SALARIES, OFFICERS AND EMPLOYEES					141,088.89	
<b>EXPENSES</b>						
SALARIES, OFFICERS AND EMPLOYEES					13,055.24	
<b>TOTAL</b>					<b>154,144.13</b>	
<b>SIX MINORITY EMPLOYEES</b>						
<b>SALARIES</b>						
KENNEDY, WALTER P.					6,536.99	
LASCH, RONALD					16,749.99	
MURRAY, HYDE H.					16,749.99	
PITTS, WILLIAM R. JR.					17,000.01	
WINEBRENNER, TOMMY LEE					16,749.99	
WYNGAARD, TIMOTHY J.					16,749.99	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
SALARIES, OFFICERS AND EMPLOYEES					90,636.96	
<b>TOTAL</b>					<b>90,636.96</b>	
<b>OFFICE OF THE FORMER SPEAKERS</b>						
<b>SALARIES</b>						
LANE, SARA DEAN					6,046.62	
HICKAY, RUSTON B.					2,350.29	
WASHINGTON, LOISE BUTLER					6,046.62	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
SALARIES, OFFICERS AND EMPLOYEES					14,443.53	
<b>TOTAL</b>					<b>14,443.53</b>	



OFFICE OF THE LAW REVISION COUNSEL

SALARIES

DECKER, THERESA LYNNE	04/01/85-06/30/85	STAFF ASSISTANT	6,765.47
DIRECTOR, JERALD JAY	04/01/85-06/30/85	ASSISTANT COUNSEL	15,758.34
FRAZIER, RICHARD M	04/01/85-06/30/85	PRINTING EDITOR	10,912.72
GRIGSBY, WAYNE W	04/01/85-06/30/85	ASSISTANT PRINTING EDITOR	9,665.36
JOHNSON, DEBRA LOU	04/01/85-06/30/85	SECRETARY	6,765.47
LAWRENCE, JANE W	04/01/85-06/30/85	ASSISTANT COUNSEL	11,202.91
LEFEVRE, PETER G	04/01/85-06/30/85	SENIOR COUNSEL	17,175.00
MASTERSON, JAMES E	04/01/85-06/30/85	COMPUTER SYSTEMS MANAGER	15,169.16
MCGEE, JAMES H	04/01/85-06/30/85	ASSISTANT COUNSEL	16,803.34
MILLER, JOHN R	04/01/85-06/30/85	LAW ASSISTANT	7,458.34
MITCHELL, JOSEPH E	04/01/85-06/30/85	SENIOR COUNSEL	17,175.00
MONACO, LAWRENCE A, JR	04/01/85-06/30/85	ASSISTANT COUNSEL	14,414.38
PARETZKY, KENNETH	04/01/85-06/30/85	ASSISTANT COUNSEL	11,202.91
SIMPSON, RICHARD BRIAN	04/01/85-06/30/85	STAFF ASSISTANT	5,406.00
VIOLETTE, DULCIE MARY	04/01/85-06/30/85	LAW REVISION COUNSEL	18,075.00
WILLETT, EDWARD F, JR	04/01/85-06/30/85	LAW ASSISTANT	4,543.75
YEE, DEBORAH Z			

EXPENSES

5098180001	C & P TELEPHONE	28.85
04-15	EDWARD F. WILLETT, JR	185.80
04-17	(STATIONERY ALLOWANCE CHARGED)	428.25
04-30	C & P TELEPHONE	13.99
05-17	9 & P TELEPHONE	13.99
05-17	PORULUTOR COURIER CORP	15.00
05-31	(STATIONERY ALLOWANCE CHARGED)	242.16
06-05	C & P TELEPHONE	55.51
06-05	CALLAGHAN & COMPANY	89.40
06-30	(STATIONERY ALLOWANCE CHARGED)	.50

02/01/85-02/28/85	LONG DISTANCE SERVICE FOR FEB '85	28.85
04/07/85-04/08/85	TRAVEL EXPENSES - WASH/NY/WASH	185.80
04/01/85-04/30/85	LONG DISTANCE SERVICE FOR MAR '85	428.25
03/01/85-03/31/85	DELIVERY SERVICE	13.99
12/14/84		15.00
05/01/85-05/31/85	LONG DISTANCE SERVICE FOR APR '85	242.16
04/01/85-04/30/85	1985 CUMULATIVE POCKET PARTS SUTHERLAND STATUTORY CONSTRUCTION	55.51
05/13/85		89.40
06/01/85-06/30/85		.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

191,543.34

SALARIES, OFFICERS AND EMPLOYEES

EXPENSES

1,059.46

SALARIES, OFFICERS AND EMPLOYEES

ADJUSTMENTS/REFUNDS

EXPENSES

04-18	5108990001: C & P TELEPHONE	.64
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EXPENDITURES FOR 2ND QUARTER

EXPENSES

.64

SALARIES, OFFICERS AND EMPLOYEES

TOTAL

192,603.44

OFFICE OF THE LEGISLATIVE COUNSEL

SALARIES

BALLOU, ERNEST WADE, JR	04/01/85-04/30/85	LAW ASSISTANT	3,105.00
Do	05/01/85-06/30/85	ASSISTANT COUNSEL	6,883.34

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		BARROW, M POPE, JR	04/01/85-06/30/85	ASSISTANT COUNSEL	18,301.89	
		BELLIS, W DOUGLASS	04/01/85-06/30/85	ASSISTANT COUNSEL	18,086.55	
		BERGMAN, ROBERT ALAN	04/01/85-06/30/85	ASSISTANT COUNSEL	17,853.75	
		BIRCH, DEBRA GAVIN	04/01/85-06/30/85	STAFF ASSISTANT	6,325.72	
		BROWN, MARY THERESE	04/01/85-06/30/85	ASSISTANT CLERK	4,227.09	
		BROWN, TIMOTHY D	04/01/85-06/30/85	ASSISTANT COUNSEL	13,612.50	
		BUCKLEY, JOHN LESTER	04/01/85-06/30/85	ASSISTANT COUNSEL	18,086.55	
		COPE, STEVEN A	04/01/85-06/30/85	ASSISTANT COUNSEL	17,853.75	
		COVER, ROBERT W	04/01/85-06/30/85	ASSISTANT COUNSEL	10,479.39	
		DEBORO, MICHAEL K	04/01/85-06/30/85	DEPUTY LEGISLATIVE COUNSEL	18,355.71	
		FILSON, LAWRENCE E	04/01/85-06/30/85	ASSISTANT COUNSEL	12,584.16	
		FORSTATER, IRA B	04/01/85-06/30/85	STAFF ASSISTANT	9,665.38	
		GIBSON, BETTY L	04/01/85-06/30/85	STAFF ASSISTANT	5,087.00	
		GIMFRE, NANCY S	04/01/85-06/30/85	ASSISTANT COUNSEL	17,853.75	
		GRIMM, STANLEY B	04/01/85-06/30/85	ASSISTANT COUNSEL	17,853.75	
		GROSSMAN, EDWARD G	04/01/85-06/30/85	ASSISTANT COUNSEL	8,960.00	
		GROSSMAN, JAMES D	04/01/85-06/30/85	LAW ASSISTANT	15,938.75	
		HARMANN, JEAN L	04/01/85-06/30/85	ASSISTANT COUNSEL	13,612.50	
		HAYWOOD, YVONNE S	04/01/85-06/30/85	STAFF ASSISTANT	6,502.75	
		HOBSON, NANCY W	04/01/85-06/30/85	STAFF ASSISTANT	3,105.00	
		HOWMAN, SHERRY L	04/01/85-06/30/85	LAW ASSISTANT	3,105.00	
		Do		ASSISTANT COUNSEL	6,883.34	
		HUNTER, RODNEY LEE	05/01/85-06/30/85	ASSISTANT COUNSEL	7,202.29	
		HUSSEY, WARD M	04/01/85-06/30/85	STAFF ASSISTANT	1,986.99	
		INGE, MILDRED MANDEVILLE	04/01/85-06/30/85	LEGISLATIVE COUNSEL	5,069.75	
		JOHNSON, BRODERICK D	04/01/85-06/30/85	STAFF ASSISTANT	3,105.00	
		Do		LAW ASSISTANT	6,883.34	
		JOHNSTON, LAWRENCE A	05/01/85-06/30/85	ASSISTANT COUNSEL	17,853.75	
		KING, MAUREEN L	04/01/85-06/30/85	ASSISTANT COUNSEL	3,105.00	
		Do		LAW ASSISTANT	6,883.34	
		LEONG, EDWARD	05/01/85-06/30/85	ASSISTANT COUNSEL	6,883.34	
		MCGAHAN, SAMUEL L	04/01/85-06/30/85	ASSISTANT COUNSEL	14,514.38	
		MCKINLEY, PANG	04/01/85-06/30/85	OFFICE ADMINISTRATOR	16,314.16	
		MEADE, DAVID E	04/01/85-06/30/85	FILE CLERK	1,207.50	
		MEWELLSOHN, H DAVID	04/01/85-06/30/85	ASSISTANT COUNSEL	18,301.89	
		WILLER, MARY S	04/01/85-06/30/85	ASSISTANT COUNSEL	8,116.67	
		WILLER, MARY S	06/10/85-06/30/85	ASSISTANT COUNSEL	18,086.55	
		WILSON, WILLIAM C	04/01/85-06/30/85	STAFF ASSISTANT	7,405.72	
		WONCURE, CHRISTINE C	04/01/85-06/30/85	ASSISTANT COUNSEL	17,853.75	
		PECKARSKY, LEE	04/01/85-06/30/85	LAW ASSISTANT	8,960.00	
		POWELL, ELIZABETH J	04/01/85-06/30/85	OFFICE ADMINISTRATOR	12,047.91	
		RICHARDSON, LYANNE	04/01/85-06/30/85	OFFICE ADMINISTRATOR	9,772.84	
		SAGMAN, MARY ELAINE	04/01/85-06/30/85	STAFF ASSISTANT	17,853.75	
		SHANEAN, WILLOUGHBY GEORGE, JR	04/01/85-06/30/85	ASSISTANT COUNSEL	18,086.55	
		SMITH, PAUL C	04/01/85-06/30/85	ASSISTANT COUNSEL	18,086.55	

SALARIES, OFFICERS AND EMPLOYEES—Con.  
OFFICE OF THE LEGISLATIVE COUNSEL—Con.

10,210.84  
17,853.75  
8,205.34  
18,086.55  
12,584.16  
1,552.50  
3,433.34  
18,086.55  
18,301.89

ASSISTANT OFFICE ADMINISTRATOR  
ASSISTANT COUNSEL  
STAFF ASSISTANT  
ASSISTANT COUNSEL  
ASSISTANT COUNSEL  
ASSISTANT CLERK  
STAFF ASSISTANT  
ASSISTANT COUNSEL  
ASSISTANT COUNSEL

04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-04/30/85  
05/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85

STEHRE, RENATE  
STROKOFF, SANDRA LEE  
TUDOR, SYBIL B  
WEINHAGEN, ROBERT F, JR  
WERT, JAMES M  
WILLIAMS, TRACEY L  
Do  
WOMACK, JOSEPH LESLIE  
YOUNG, ROGER DONALD

**EXPENSES**

5091120003 ANJON'S REPAIR CENTER  
04-03 5091120002 CALLAGHAN & COMPANY  
04-03 5091120001 THE BUREAU OF NATIONAL AFFAIRS, INC  
04-03 5091120004 THE PENGAD COMPANIES, INC  
04-09 5098040001 LYNNE RICHARDSON  
04-15 5101150001 COMMERCE CLEARING HOUSE INC  
04-15 5101150002 Do  
04-15 5101150003 TELEVISION DIGEST  
04-29 5119030002 C & P TELEPHONE  
04-29 5119030001 WEST PUBLISHING COMPANY  
04-30 5121540002 (STATIONERY ALLOWANCE CHARGED)  
05-06 5122100001 PRENTICE-HALL, INC  
05-10 5130020004 COMMERCE CLEARING HOUSE INC  
05-10 5130020003 WEST PUBLISHING COMPANY  
05-10 5130020001 Do  
05-10 5130020002 C & P TELEPHONE  
05-23 5142210001 CALLAGHAN & COMPANY  
05-28 5144850002 TEXAS INSTRUMENTS INC  
05-28 5144850003 THE BUREAU OF NATIONAL AFFAIRS, INC  
05-31 5149180001 CONTROL CABLE, INC  
05-31 5154410002 (STATIONERY ALLOWANCE CHARGED)  
06-11 5159410002 THE WALL STREET JOURNAL  
06-11 5159410001 WEST PUBLISHING CO  
06-12 5162030001 C & P TELEPHONE  
06-30 5182630002 (STATIONERY ALLOWANCE CHARGED)

REPAIR OF OFFICE ATTACHE CASE: REPAIR CORNERS, REPLACE HANDLE, TOUCH-UP  
1 - 1985 CUMULATIVE SUPPL. AIR POLLUTION LAWS & ANALYSIS, PLUS SHIPPING CHARGES  
1-SUBSCRIPTION TO UNITED STATES LAW WEEK FROM 5/15/85 - 5/15/86  
FREIGHT & HANDLING CHARGES FOR 1 CASE OF NUMBERED STENO PADS  
REPLENISH PETTY CASH FUND  
1 YR SUBSCRIPTION TO FEDERAL BANKING LAW RPTS ITEM NO. 8810  
1 YR SUBSCRIPTION TO MEDICARE-MEDICAID GUIDE ITEM NO 8910  
1 YR SUBSCRIPTION TO COMMUNICATIONS DAILY  
LONG DISTANCE FOR FEBRUARY 1985.  
FD 743, 744 & 745; FS 995; USCA T1-4; CN 1985 (ACCT NO 6-162-746  
1 - PENSION RETURN HANDBOOK 1985  
15 PAPERBACK INTERNAL REVENUE CODES (1984 AMENDMENTS) (SHIPPING CHARGE)  
1 - CANAN QUAL RETIRE. PLANS SUPP. ACCT. #6-162-746  
FD 746 & 747 USCA T1-27 1985 POCKET PARTS USCA PO# STANDING ORDER ACCT #6-162-746  
1 - FED. RUL. CRIM. PROC. 1985 PAM. ACCT. #3-926-974.  
LONG DISTANCE SERVICE FOR MARCH 1985  
1 - 1985 CUMULATIVE POCKET PARTS, SUTHERLAND STATUTORY CONSTRUCTION (PLUS HANDLING CHARGES).  
5 PKGS. OF #25000 CALCULATOR TAPE  
1 - 1-YEAR SUBSCRIPTION TO HOUSING AND DEVELOPMENT REPORT  
4,275 FEET OF COMPUTER CABLE - FREIGHT  
2 YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL  
FS 596, 597 FD 748, 749, 750 USCA STANDING ORDER, CN 1984 BV 5 BK USCA T18-3001-E  
LONG DISTANCE SERVICE FOR APRIL 1985.

03/15/85  
03/08/85  
05/15/85-05/15/86  
02/25/85  
03/26/85  
05/01/85-05/01/86  
07/01/85-07/01/86  
06/02/85-06/02/86  
02/01/85-02/28/85  
03/21/85  
04/01/85-04/30/85  
04/11/85  
03/05/85  
03/12/85  
03/28/85  
04/19/85  
03/01/85-03/31/85  
05/13/85  
07/21/85-07/21/86  
05/17/85  
05/01/85-05/31/85  
09/20/85-09/20/87  
-05/21/85  
04/01/85-04/30/85  
06/01/85-06/30/85

5091120003 ANJON'S REPAIR CENTER  
04-03 5091120002 CALLAGHAN & COMPANY  
04-03 5091120001 THE BUREAU OF NATIONAL AFFAIRS, INC  
04-03 5091120004 THE PENGAD COMPANIES, INC  
04-09 5098040001 LYNNE RICHARDSON  
04-15 5101150001 COMMERCE CLEARING HOUSE INC  
04-15 5101150002 Do  
04-15 5101150003 TELEVISION DIGEST  
04-29 5119030002 C & P TELEPHONE  
04-29 5119030001 WEST PUBLISHING COMPANY  
04-30 5121540002 (STATIONERY ALLOWANCE CHARGED)  
05-06 5122100001 PRENTICE-HALL, INC  
05-10 5130020004 COMMERCE CLEARING HOUSE INC  
05-10 5130020003 WEST PUBLISHING COMPANY  
05-10 5130020001 Do  
05-10 5130020002 C & P TELEPHONE  
05-23 5142210001 CALLAGHAN & COMPANY  
05-28 5144850002 TEXAS INSTRUMENTS INC  
05-28 5144850003 THE BUREAU OF NATIONAL AFFAIRS, INC  
05-31 5149180001 CONTROL CABLE, INC  
05-31 5154410002 (STATIONERY ALLOWANCE CHARGED)  
06-11 5159410002 THE WALL STREET JOURNAL  
06-11 5159410001 WEST PUBLISHING CO  
06-12 5162030001 C & P TELEPHONE  
06-30 5182630002 (STATIONERY ALLOWANCE CHARGED)

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

628,783.47  
8,698.45

SALARIES, OFFICERS AND EMPLOYEES  
EXPENSES  
SALARIES, OFFICERS AND EMPLOYEES.

**ADJUSTMENTS/REFUNDS**

**EXPENSES**

04-24 5114990003 LEGISLATIVE COUNSEL  
05-23 5154990002 C & P TELEPHONE  
11-28 5116990002 - SHEPARD'S MCGRAW-HILL

REFUND DUE TO CASH BEING PAID FOR LONG DISTANCE CALLS  
REFUND DUE TO PERSONAL PHONE CALLS  
REFUND DUE TO DUPLICATE PAYMENT

(3.75)  
(.71)  
(320.00)

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>SALARIES, OFFICERS AND EMPLOYEES—Con.</b>						
03-14	51-33980003	U.S. NEWS & WORLD REPORT	05/01/85-05/01/86	REFUND DUE TO DUPLICATE PAYMENT	( 41.00)	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
					<b>EXPENSES</b>	
					SALARIES, OFFICERS AND EMPLOYEES	( 365.46)
					<b>TOTAL</b>	<b>637,116.46</b>
<b>MISCELLANEOUS ITEMS</b>						
<b>SALARIES</b>						
		BROOKS, ROGER C.	04/01/85-06/30/85	DRIVER	8,308.11	
		FOBBS, WILLIE, JR	04/01/85-06/30/85	CHAUFFEUR	7,625.01	
		NICKENS, GEORGE IRVIN	04/01/85-06/30/85	CHAUFFEUR	8,307.87	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
					<b>SALARIES</b>	
					SALARIES, OFFICERS AND EMPLOYEES	24,240.99
					<b>TOTAL</b>	<b>24,240.99</b>
<b>TOTAL EXPENDITURES FOR 2ND QUARTER</b>						
					<b>SALARIES</b>	
					SALARIES, OFFICERS AND EMPLOYEES	11,612,248.78
					<b>EXPENSES</b>	
					SALARIES, OFFICERS AND EMPLOYEES	36,572.10
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS</b>						
<b>THE EIGHTH DISTRICT OF INDIANA</b>						
<b>EXPENSES</b>						
04-08	5092240009	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TELEPHONE BILL FOR BLOOMINGTON OFFICE	113.56	
04-08	5092240010	Do	02/01/85-02/28/85	TELEPHONE BILL FOR VINCENNES DISTRICT OFFICE	68.35	
04-08	5092240011	Do	02/01/85-02/28/85	TELEPHONE BILL FOR EVANSVILLE DISTRICT OFFICE	457.38	
04-15	5098420004	AT&T INFORMATION SYSTEMS	02/18/85-03/17/85	PHONE BILL FOR EVANSVILLE OFFICE	101.42	
04-19	5098420003	PUBLIC SERVICE INDIANA	02/12/85-03/11/85	ELECTRIC BILL FOR BLOOMINGTON OFFICE	41.41	
04-19	5107470003	RUMPKE OF INDIANA	03/01/85-03/31/85	TRASH COLLECTION FOR BLOOMINGTON OFFICE	5.00	
04-19	5107470001	JAMES B WRAY	03/07/85-04/03/85	MILEAGE - 1,082 MI. IN-DISTRICT	216.40	
04-19	5107470002	Do	03/07/85-04/03/85	MEALS FOR DISTRICT DIRECTOR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	27.51	
04-22	5101310002	CITY OF BLOOMINGTON UTILITIES	02/08/85-03/07/85	WATER AND SEWER BILL FOR BLOOMINGTON OFFICE	6.05	
04-22	5101310003	PUBLIC SERVICE INDIANA	01/03/85-01/09/85	ELECTRIC BILL FOR BLOOMINGTON OFFICE	12.71	

04-22	5102330005	AT&T INFORMATION SYSTEMS	03/22/85-04/21/85	TELEPHONE BILL FOR VINCENNES OFFICE	34.25
04-22	5102330007	INDIANA BELL	03/19/85-04/18/85	TELEPHONE BILL FOR VINCENNES OFFICE	89.42
04-22	5102330004	M&S FIRE & SAFETY, INC	03/26/85	ANNUAL INSPECTION OF FIRE EXTINGUISHER FOR EVANSVILLE OFFICE	7.50
04-24	5105220013	INDIANA GAS COMPANY, INC	02/15/85-03/18/85	GAS BILL FOR BLOOMINGTON OFFICE	74.91
04-26	5115390022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	159.84
04-26	5116560022	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	166.19
04-29	5115890375	CITIZENS REALTY AGENT FOR	04/01/85-04/30/85	210S. E. SIXTH ST EVANSVILLE, IN	680.00
04-29	5115890374	GENERAL GROWTH VENTURES, INC	04/01/85-04/30/85	405 S COLLEGE AVE BLOOMINGTON, IL	325.00
04-30	5112090295	WILLARD GOODSON	04/01/85-04/30/85	28 NORTH FIFTH VINCENNES, IN 47591	300.00
05-03	5116600097	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	LUNCHEON/MEETING WITH MYRNA BROWN AND PRESTOLITE COMPANY REPRESENTATIVES	4,583.93
05-03	5116600095	INDIANA BELL	03/27/85	PHONE BILL FOR EVANSVILLE OFFICE	16.75
05-03	5120820001	Do	02/28/85-03/27/85	PHONE BILL FOR EVANSVILLE OFFICE	1.00
05-06	5122210001	PUBLIC SERVICE INDIANA	02/28/85-03/27/85	PHONE BILL FOR EVANSVILLE OFFICE AT&T CHARGES	1.00
05-06	5122210002	GENERAL SERVICES ADMINISTRATION	03/01/85-04/11/85	ELECTRIC BILL FOR BLOOMINGTON OFFICE	39.38
05-06	5122210003	Do	03/01/85-04/11/85	TELEPHONE BILL FOR BLOOMINGTON OFFICE	457.38
05-06	5122210004	Do	03/01/85-03/31/85	TELEPHONE BILL FOR VINCENNES OFFICE	68.35
05-06	5122210005	JAMES B WRAY	03/01/85-03/31/85	TELEPHONE BILL FOR BLOOMINGTON OFFICE	187.80
05-06	512210004	Do	04/15/85	MILEAGE ON OFFICIAL BUSINESS IN DISTRICT 272 MILES AT 20¢ PER MILE	54.40
05-07	512210005	Do	03/18/85-04/17/85	MEAL FOR DISTRICT DIRECTOR WHILE ON OFFICIAL BUSINESS IN DISTRICT	9.30
05-31	5148480030	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	TELEPHONE BILL FOR EVANSVILLE OFFICE	101.42
05-31	5148560024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.64
05-31	5150540022	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	165.08
05-31	5150820019	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	152.94
05-31	5151070003	INDIANA GAS COMPANY, INC	02/01/85-02/28/85	LOCAL TOLL SERVICE	.54
05-31	5151070002	Do	03/18/85-04/17/85	GAS BILL FOR BLOOMINGTON OFFICE	36.98
05-31	5168620001	GENERAL SERVICES ADMINISTRATION	04/17/85-04/30/85	GAS BILL FOR BLOOMINGTON OFFICE (13 DAYS)	5.62
06-18	5168620002	Do	04/01/85-04/30/85	TELEPHONE BILL FOR BLOOMINGTON OFFICE	186.18
06-18	5168620029	Do	04/01/85-04/30/85	TELEPHONE BILL FOR VINCENNES OFFICE	68.35
06-19	5168200001	CITY OF BLOOMINGTON UTILITIES	04/01/85-04/30/85	TELEPHONE BILL FOR EVANSVILLE OFFICE	457.38
06-19	5168200002	INDIANA BELL	03/08/85-04/08/85	WATER AND SEWER BILL FOR BLOOMINGTON OFFICE	3.46
06-19	5168200003	Do	03/28/85-04/27/85	PHONE BILL FOR EVANSVILLE OFFICE INDIANA BELL CHARGES	111.57
06-19	5168200004	RUMPKO OF INDIANA	03/28/85-04/27/85	PHONE BILL FOR EVANSVILLE OFFICE - AT&T CHARGES	5.98
06-19	5169520019	CITY OF BLOOMINGTON UTILITIES	04/01/85-04/30/85	TRASH COLLECTION FOR BLOOMINGTON OFFICE	5.00
06-19	5169520020	INDIANA BELL	04/09/85-04/30/85	WATER AND SEWER BILL FOR BLOOMINGTON OFFICE (22 DAYS)	4.64
06-19	5169520018	INDIANA BELL	04/19/85-04/30/85	TELEPHONE BILL FOR VINCENNES OFFICE (12 DAYS)	35.76
06-19	5169520017	PUBLIC SERVICE INDIANA	04/12/85-04/30/85	ELECTRIC BILL FOR BLOOMINGTON OFFICE (19 DAYS)	25.29
06-25	5175540022	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	152.64
06-25	5176200022	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	164.71

**EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS

10,100.14

**ADJUSTMENTS/REFUNDS**

**EXPENSES**

04-24 5114990041 U.S. TREASURY

( 9.89)

04-24 5114990050 Do

REFUND DUE TO REIMBURSEMENT FOR FLAGS

( 34.45)

REFUND DUE TO REIMBURSEMENT FOR FLAGS

**EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS

( 44.34)

**TOTAL**

**10,055.80**

## STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.

## OFFICE OF THE HON. GARY ACKERMAN

## SALARIES

BALLARD, DIANE LOUISE.....	04/01/85-06/30/85	PRESS SECRETARY	4,166.67
BERNSTEIN, LEE.....	06/01/85-06/30/85	D.C. INTERN	650.00
COOPERSMITH, JEFFREY HASKELL.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,750.01
DRITCH, ELLIOTT N.....	04/01/85-06/30/85	STAFF ASSISTANT	3,333.33
DURR, DORIS.....	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,250.01
FLANAGAN, JOANNE A.....	06/03/85-06/30/85	STAFF ASSISTANT	1,088.89
FRANCISCO, ELIZABETH P.....	04/01/85-06/30/85	PERSONAL SECRETARY	5,749.99
GOLD, STEVE L.....	04/01/85-06/30/85	STAFF ASSISTANT	4,916.66
KARPP, STEVEN G.....	04/01/85-06/14/85	STAFF ASSISTANT	2,672.22
KOSLOWITZ, KAREN.....	06/01/85-06/30/85	TEMPORARY EMPLOYEE	2,500.00
KRAMER, FLORENCE H.....	04/01/85-06/30/85	SENIOR CASE WORKER	6,125.01
MET, MORTIMER.....	04/01/85-06/30/85	PRESS ASSISTANT	5,000.01
MONSEN, CHRISTOPHER.....	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	11,250.00
MOSKOWITZ, JEDD I.....	04/01/85-06/30/85	STAFF ASSISTANT	5,375.00
NICKEL, SANDRA.....	04/01/85-06/30/85	CHIEF LEGISLATIVE ASSISTANT	9,500.00
RODRIGUEZ, FIOR.....	04/01/85-06/30/85	RECEPTIONIST	3,249.99
SCHULZ, KATHLEEN A.....	04/01/85-06/30/85	CASEWORKER	3,875.00
SPIES, MAUREEN.....	04/01/85-05/03/85	PART-TIME EMPLOYEE	1,568.34
THOMSON, THERESA.....	04/01/85-06/30/85	DISTRICT ADMINISTRATOR	2,083.33
WEINSTEIN, ELAINE.....	04/01/85-06/30/85	CASE WORKER	8,083.33
			4,124.99

## EXPENSES

04-08	5087700003	ACCURATE COURIER & DELIVERY SERVICE	31.50
04-08	5087700001	GARY L ACKERMAN	20.00
04-08	5087700004	JEDD MOSKOWITZ	107.25
04-08	5087700002	RIDGEWOOD TIMES	7.00
04-16	5098720001	GARY L ACKERMAN	17.00
04-16	5098720003	AMOCO OIL COMPANY	79.56
04-16	5098720002	JEDD I MOSKOWITZ	21.00
04-22	5109710002	BENCHMARK SYSTEMS	53.80
04-22	5109710001	Do	393.90
04-22	5109710005	BOX LEASING COMPANY, INC	623.34
04-22	5109710003	DAVID R RAMAGE	1,765.00
04-22	5109710004	Do	24.00
04-22	5109710006	GENERAL SERVICES ADMINISTRATION	86.66
04-26	5115560024	CHESAPEAKE & POTOMAC TELEPHONE CO.	177.31
04-26	5116500024	Do	227.67
04-29	5115890001	C.E. TOWERS	2,884.77
04-30	5113600002	HOUSE RECORDING STUDIO	58.50
04-30	5120900283	(EQUIPMENT ALLOWANCE CHARGED)	4,480.41
04-30	5121460001	(STATIONERY ALLOWANCE CHARGED)	498.37
05-03	5114300001	CONGRESSIONAL ARTS CAUCUS	300.00
		DELIVERY OF URGENTLY-NEEDED OFFICIAL DOCUMENTS	
		TWO CABFARES, IN DISTRICT, ON OFFICIAL BUSINESS	
		R/T AIRFARE, DC-NY PLUS CAB FROM AIRPORT, OFFICIAL BUSINESS	
		ONE-YEAR SUBSCRIPTION, FOR OFFICIAL USE	
		TWO CABFARES ON OFFICIAL BUSINESS	
		GASOLINE PURCHASED FOR LEASED CAR, OFFICIAL USE	
		THREE CABFARES ON OFFICIAL BUSINESS	
		COMPUTER PRINT THIMBLE FOR OFFICIAL USE	
		COMPUTER SUPPLIES FOR OFFICIAL USE	
		LEASED CAR FOR OFFICIAL USE	
		BUSINESS CARDS FOR OFFICE USE	
		CONSTITUENT NEWSLETTER	
		FTS SERVICE FOR DISTRICT OFFICE	
		LOCAL TELEPHONE SERVICE	
		LOCAL EQUIPMENT CHARGE	
		RENT 118-35 QUEENS BLVD FOREST HILLS NY 11375	
		OFFICIAL RECORDING SERVICES	
		1985 MEMBERSHIP DUES	

05-03	5114300002	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85-12/31/85	1985 MEMBERSHIP DUES	650.00
05-03	5114300003	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/85-12/31/85	1985 MEMBERSHIP DUES	500.00
05-03	5114470002	ACCURATE COURIER & DELIVERY SERVICE	03/13/85-03/19/85	DELIVERY OF URGENTLY-NEEDED OFFICIAL DOCUMENTS	57.25
05-03	5114470001	LEON MET	04/05/85-04/05/85	PURCHASE OF REFERENCE BOOK FOR OFFICE USE - THESAURUS	8.43
05-03	5119410001	DIANE LOUISE BALLARD	04/17/85-04/17/85	R/T AIRFARE DC-NY PLUS CABFARE ON OFFICIAL BUSINESS	112.70
05-06	5119610005	LEON MET	04/11/85-04/12/85	R/T AIRFARE FROM DC-NY ON OFFICIAL BUSINESS	104.00
05-06	5119610006	Do	04/11/85-04/12/85	CABFARES FOR OFFICIAL BUSINESS	16.50
05-06	5119610003	CHRISTOPHER MONSEN	04/02/85-04/02/85	R/T AIRFARE NY-DC, PLUS 3 CABFARES, ON OFFICIAL BUSINESS	130.50
05-06	5119610004	Do	04/03/85-04/03/85	TAXI FARE, TOLL, SUBWAY FARE TO REPRESENT MEMBER AT OFFICIAL MEETING	15.40
05-06	5119610001	FIOR RODRIGUEZ	03/15/85-04/09/85	132 MILES OF OFFICIAL TRAVEL AT 24/MI	31.68
05-06	5119610002	Do	03/22/85-03/22/85	TRAIN FARE FOR IMMIGRATION AND NATURALIZATION SERVICE SEMINAR	1.80
05-06	5123640004	CHRISTOPHER MONSEN	01/01/85	CAMERA SUPPLIES FOR OFFICE USE	6.49
05-06	5123640001	Do	01/07/85-03/29/85	827.5 MILES OF OFFICIAL BUSINESS TRAVEL AT 24/MI	198.60
05-06	5123640002	Do	01/08/85-03/29/85	PARKING FEES, TOLLS AND PARKS FOR OFFICIAL BUSINESS	20.50
05-06	5123640005	Do	02/07/85-03/30/85	HABITATIONAL EXPENSES (HOOKS, HAMMER, PLANT, WIPS AND MOUNTING BOARD)	62.74
05-06	5123640006	Do	02/07/85-03/30/85	CONSTITUENT REFRESHMENTS	19.30
05-06	5123640010	KATHLEEN A SCHOLZ	02/09/85-04/05/85	NEWSPAPERS FOR OFFICE	116.75
05-06	5123640011	Do	01/14/85-03/14/85	CONSTITUENT REFRESHMENTS	17.77
05-06	5123640007	Do	01/28/85-02/01/85	37 MILES OF OFFICIAL BUSINESS TRAVEL AT 24/MI	8.88
05-06	5123640008	Do	02/13/85	TAXI FARE TO ATTEND MEETING ON OFFICIAL BUSINESS	9.00
05-06	5123640009	Do	03/28/85	OVERNIGHT MAIL OF URGENTLY - NEEDED DOCUMENTS - OFFICIAL BUSINESS	10.75
05-06	5123640011	Do	04/01/85-06/30/85	SUBSCRIPTION FOR OFFICE USE NEW YORK TIMES, WASHINGTON POST, WALL STREET JOURNAL	119.35
05-06	5123640024	Do	04/01/85-06/30/85	SUBSCRIPTIONS FOR OFFICE USE NEW YORK POST, NY DAILY NEWS	62.60
05-06	5123640013	Do	03/07/85	SUBSCRIPTION FOR OFFICE USE	15.00
05-15	5129620005	AMOCO OIL COMPANY	03/26/85	GASOLINE PURCHASED FOR LEASED CAR, OFFICIAL USE	28.51
05-15	5129620004	FEDERAL EXPRESS CORP	03/01/85-03/31/85	DELIVERY OF URGENTLY NEEDED OFFICIAL DOCUMENTS	16.50
05-15	5129620003	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE IN DISTRICT OFFICE	90.40
05-15	5129620006	NEW YORK TELEPHONE	03/22/85-04/21/85	TELEPHONE SERVICE FOR DISTRICT OFFICE, OFFICIAL USE NYT CHARGES	379.29
05-15	5129620007	Do	04/01/85-05/01/85	AT&T CHARGES	38.47
05-15	5129620002	TELECOM PLUS	03/22/85-04/21/85	DISTRICT OFFICE TELEPHONE EQUIPMENT, OFFICIAL USE	330.00
05-15	5129620001	THE WESTERN UNION TELEGRAPH CO	03/01/85-03/31/85	TELEGRAMS, OFFICIAL USE	52.95
05-22	5141320001	JEFFREY HASKELL COOPERSMITH	03/29/85-03/29/85	R/T AIRFARE DC-NY-DC, PLUS CABFARE ON OFFICIAL BUSINESS	109.00
05-22	5141320002	FLORENCE WRAMER	03/22/85-03/22/85	R/T AIRFARE NY-DC-NY, PLUS CABFARE ON OFFICIAL BUSINESS	128.50
05-23	5140520007	DAVID R RAMAGE	04/26/85-04/26/85	CONGRESSIONAL RECORD REPRINT FOR OFFICIAL BUSINESS	20.00
05-23	5140520006	Do	05/06/85-05/06/85	BUSINESS CARDS, FOR OFFICIAL USE	26.00
05-23	5140520005	ELLIOTT M DRITCH	04/29/85	PANTS, BRUSHES AND STRING FOR OFFICIAL USE	30.63
05-23	5140520002	HOUSE OF REPRESENTATIVES RESTAURANT	03/05/85-03/28/85	LUNCH WITH CONSTITUENTS - CONSTITUENT REFRESHMENTS IN OFFICE	126.02
05-23	5140520003	Do	04/02/85	CONSTITUENT LUNCH	28.70
05-23	5140520004	Do	04/23/85	CAB FARE	5.85
05-23	5140520008	NEW YORK MAGAZINE	04/30/85	CONSTITUENT REFRESHMENTS	10.00
05-23	5140520009	THERESA THOMSON	02/20/85	PUBLICATION FOR OFFICIAL USE	28.00
05-23	5140520011	ELAINE WEINSTEIN	03/21/85-04/18/85	FILM DEVELOPING	14.40
05-23	5140520010	Do	04/18/85	PARKING FEES	29.75
05-23	5140520012	ACCURATE COURIER & DELIVERY SERVICE	04/03/85-04/23/85	32 MILES OF OFFICIAL BUSINESS TRAVEL @ 24 PER MILE	7.68
05-23	5142300004	GARY L ACKERMAN	04/03/85	DELIVERY OF URGENTLY-NEEDED OFFICIAL DOCUMENTS	31.50
05-23	5142300005	Do	04/06/85	CABFARE FOR OFFICIAL BUSINESS	9.00
05-23	5142300006	Do	04/06/85	HIGH GRADE VIDEO TAPES FOR OFFICIAL USE	15.69
05-23	5142300003	AMOCO OIL COMPANY	03/04/85-03/29/85	VIDEO TAPES FOR OFFICIAL USE	21.53
05-23	5142300002	BEN'S BEST	11/30/84	GASOLINE PURCHASED FOR LEASED CAR, OFFICIAL USE	202.56
05-23	5142300003	Do	01/08/85-02/18/85	CONSTITUENT REFRESHMENTS	46.90
05-23	5142300001	BENCHMARK SYSTEMS	05/03/85	CONSTITUENT REFRESHMENTS	118.47
05-23	5142300013	EASTERN AIRLINES, INC	01/25/85	COMPUTER SUPPLIES FOR OFFICIAL USE	235.50
05-23	5142300012	Do	01/28/85	DC-NY, ON OFFICIAL BUSINESS	50.00
05-23	5142300014	Do	01/30/85	MEMBER TRAVEL: NY-DC, ON OFFICIAL BUSINESS	50.00
05-23	5142300015	Do	01/31/85	NY-DC, ON OFFICIAL BUSINESS	50.00

STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date

Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GARY ACKERMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	Amount
05-23	5142300016	Do	02/04/85	DC-NY ON OFFICIAL BUSINESS	45.00
05-23	5142300017	Do	02/07/85	NY-DC ON OFFICIAL BUSINESS	50.00
05-23	5142300019	Do	03/05/85	DC-NY ON OFFICIAL BUSINESS	50.00
05-23	5142300020	Do	03/05/85	NY-DC ON OFFICIAL BUSINESS	50.00
05-23	5142300021	Do	03/06/85	DC-NY ON OFFICIAL BUSINESS	50.00
05-23	5142300022	Do	03/06/85	NY-DC ON OFFICIAL BUSINESS	50.00
05-23	5142300023	Do	03/07/85	DC-NY ON OFFICIAL BUSINESS	50.00
05-23	5142300024	Do	03/08/85	NY-DC ON OFFICIAL BUSINESS	50.00
05-23	5142300032	STEVEL GOLD	04/17/85-04/17/85	R/T AIRFARE, DC-NY, PLUS CABFARE ON OFFICIAL BUSINESS	126.40
05-23	5142300036	LEON MET	04/25/85	DEVELOPMENT OF SLIDES FOR OFFICIAL USE	18.61
05-23	5142300025	Do	04/26/85	VIDEO TAPES, PURCHASED FOR OFFICIAL USE	379.69
05-23	5142300029	Do	04/23/85	TELEPHONE SERVICE FOR DISTRICT OFFICE USE, NYT CHARGES	7.88
05-23	5142300030	Do	04/23/85-05/21/85	AT&T CHARGES	330.00
05-23	5142300027	TELECOM PLUS	05/01/85-06/21/85	DISTRICT OFFICE TELEPHONE EQUIPMENT, OFFICIAL USE	48.00
05-23	5142300001	THE NEW REPUBLIC	01/01/85-12/31/85	1-YR SUBSCRIPTION, FOR OFFICIAL USE	30.00
05-23	5142300011	THERESA THOMSON	03/20/85	LUNCHEON WITH CONSTITUENTS, OFFICIAL BUSINESS	19.50
05-23	5142300010	Do	03/27/85	PARKING FEE, ON OFFICIAL BUSINESS, MISC. TOLLS	17.00
05-23	5142300009	Do	04/02/85	CABFARES, ON OFFICIAL BUSINESS	102.00
05-23	5142300008	Do	04/04/85-04/19/85	R/T AIRFARE, NY-DC ON OFFICIAL BUSINESS	45.00
05-23	5142300007	Do	02/01/85-02/28/85	CONSTITUTION REFRESHMENTS & REFRESHMENTS SUPPLIES	14.60
05-31	5148400017	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	236.56
05-31	5148510012	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	481.00
05-31	5148800002	Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	2,884.77
05-31	5149890001	C.E.TOWERS	02/01/85-05/30/85	RENT 118-35 QUEENS BLVD FOREST HILLS,NY 11375	170.41
05-31	5150450025	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	264.32
05-31	5150750017	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	4,479.35
05-31	5151900281	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		500.50
05-31	5154230001	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		148.50
06-07	5156610001	DAVID R RAMAGE	05/28/85-05/28/85	LABELS, FOR OFFICIAL USE	16.50
06-07	5156610002	FEDERAL EXPRESS CORP	05/13/85-05/14/85	DELIVERY OF URGENTLY NEEDED OFFICIAL DOCUMENTS	50.00
06-17	5161420001	GARY L ACKERMAN	03/26/85-03/26/85	MEMBER TRAVEL FROM DISTRICT TO WASHINGTON	19.00
06-17	5161420002	Do	05/09/85-05/19/85	MEMBER CABFARE IN DC FOR OFFICIAL BUSINESS	8.00
06-17	5161420003	Do	05/16/85-05/16/85	MEMBER CABFARE IN DC FOR OFFICIAL BUSINESS	5.00
06-17	5162700009	CONGRESSIONAL MANAGEMENT FOUNDATION	05/28/85-05/28/85	PERSONNEL PUBLICATION, FOR OFFICIAL USE	50.00
06-17	5162700005	EASTERN AIRLINES, INC.	03/11/85	NY-DC MEMBER FLIGHT, ON OFFICIAL BUSINESS	50.00
06-17	5162700006	Do	03/12/85	DC-NY MEMBER FLIGHT, ON OFFICIAL BUSINESS	50.00
06-17	5162700007	Do	03/18/85	NY-DC MEMBER FLIGHT, ON OFFICIAL BUSINESS	50.00
06-17	5162700008	Do	03/21/85	NY-DC MEMBER FLIGHT, ON OFFICIAL BUSINESS	50.00
06-17	5162700004	Do	03/22/85	DC-NY MEMBER FLIGHT, ON OFFICIAL BUSINESS	50.00
06-17	5162700003	Do	03/23/85	NY-DC MEMBER FLIGHT, ON OFFICIAL BUSINESS	50.00
06-17	5162700002	Do	03/28/85	DC-NY MEMBER FLIGHT, ON OFFICIAL BUSINESS	50.00
06-20	5169590003	NEW YORK TELEPHONE	04/01/85	NY-DC MEMBER FLIGHT, ON OFFICIAL BUSINESS	50.00
06-20	5169590004	Do	05/22/85-06/21/85	TELEPHONE SERVICE FOR DISTRICT OFFICE, OFFICIAL USE - NYT CHARGES	478.28
			05/22/85-06/21/85	AT&T CHARGES - DISTRICT OFFICE	18.11



06-20	5169500001	NEW YORK TELEPHONE CO	04/18/85-05/19/85	MOBILE PHONE SERVICE IN LEASED CAR, OFFICIAL USE	188.11
06-20	5169500002	Do	04/18/85-05/19/85	AT&T COMMUNICATIONS	1.51
06-20	5169760004	BOX LEASING COMPANY, INC	05/01/85-05/31/85	LEASED CAR, FOR OFFICIAL USE	625.34
06-20	5169760005	Do	06/01/85-06/30/85	LEASED CAR, FOR OFFICIAL USE	625.34
06-20	5169760029	DAVID R RAMAGE	02/28/85	CONSTITUENT LETTERS, OFFICIAL BUSINESS	53.25
06-20	5169760029	Do	03/01/85-03/05/85	CONSTITUENT LETTERS & TYPE SET, OFFICIAL BUSINESS	65.00
06-20	5169760003	TELECOM PLUS	04/29/85	CONSTITUENT LETTERS & RECORD REPRINTS, FOR OFFICIAL BUSINESS	256.50
06-25	5172660006	AMOCO OIL COMPANY	06/01/85-06/01/85	DISTRICT OFFICE TELEPHONE EQUIPMENT, OFFICIAL USE	330.00
06-25	5172660001	NEW YORK TELEPHONE CO	04/19/85-05/18/85	GASOLINE PURCHASED FOR LEASED CAR, OFFICIAL USE	181.00
06-25	5175000023	Do	04/19/85-05/18/85	MOBILE PHONE SERVICE IN LEASED CAR, OFFICIAL USE NY TELE	66.59
06-25	5175940025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	AT&T	19
06-25	5175780004	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	170.11
06-25	5176700019	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	226.19
06-27	5176600002	HOUSE RECORDING STUDIO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	5.66
06-27	5177890001	C.E.TOWERS	03/01/85-03/31/85	LOCAL TOLL SERVICE	266.32
06-27	5177890001	Do	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	79.00
06-28	5154200026	BENCHMARK SYSTEMS	05/01/85-05/30/85	RENT 118-35 QUEENS BLVD, FOREST HILLS, NY 11375	2,884.77
06-28	5154200026	CONGRESSIONAL MANAGEMENT FOUNDATION	06/01/85-06/30/85	COMPUTER SUPPLIES, FOR OFFICIAL USE	366.00
06-28	5154200001	DAVID R RAMAGE	04/20/85-04/30/85	INTERN INFORMATION FOR OFFICIAL USE	25.00
06-28	5154200002	GENERAL SERVICES ADMINISTRATION	03/28/85-05/28/85	FTS SERVICE IN DISTRICT OFFICE	52.00
06-28	5165430001	EXPORT TASK FORCE	03/15/85	1985 MEMBERSHIP DUES	86.66
06-28	5179900282	(EQUIPMENT ALLOWANCE CHARGED)			500.00
06-30	5182550001	(STATIONERY ALLOWANCE CHARGED)			4,479.03
06-30	5182580001				13.65
06-30					741.75

<b>EXPENDITURES FOR 2ND QUARTER</b>					91,302.78
<b>SALARIES</b>					
MEMBERS CLERK HIRE					
<b>EXPENSES</b>					
OFFICIAL EXPENSES OF MEMBERS					
<b>TOTAL</b>					<b>40,522.08</b>
<b>131,824.86</b>					

**OFFICE OF THE HON. JOSEPH P ADDABO**

**SALARIES**

04/01/85-06/30/85	ALLEN, MARVA J	PART-TIME EMPLOYEE	2,250.00
06/01/85-06/30/85	BLACKBURN, ANNA	PART-TIME EMPLOYEE	1,000.00
06/01/85-06/30/85	CLENDENIN, JEANNE	LEGISLATIVE CORRESPONDENT	1,083.33
06/01/85-06/30/85	COLLENDER, PENNY L	PART-TIME EMPLOYEE	1,000.00
04/01/85-06/30/85	CONIGLIO, FRANCES M	LEGISLATIVE ASSISTANT	7,021.17
06/01/85-06/30/85	DAMATO, MARY JAYNE	PART-TIME EMPLOYEE	1,000.00
04/01/85-06/30/85	FISHER, PATRICIA L	CLERK	5,200.89
04/01/85-06/30/85	FLYNN, SUSAN M	COMPUTER OPERATOR	3,375.00
06/01/85-06/30/85	GERSTEL, JEFFREY C	LBI CONGRESSIONAL INTERN	970.00
04/01/85-06/30/85	KASS, JODY	CLERK	3,249.99
04/01/85-06/30/85	LYDDON, KAREN	CLERK	4,755.00
04/01/85-06/30/85	MANGIONE, STEPHEN J	CLERK	4,398.75
04/01/85-06/30/85	MOORE, SHIRLEY	CLERK	8,750.01
04/01/85-06/30/85	MOSS, DORIS F	CLERK	3,000.00
04/01/85-06/30/85	NEGLEY, MARY CHRISTINE	CASEWORKER	3,000.00
05/01/85-06/30/85	NORCERINO, LOUIS	CLERK	7,333.68
04/01/85-06/30/85	O'BRIEN, ANN K	CLERK	1,666.66
04/01/85-06/30/85		CLERK	3,846.33

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
		PETRIDES, RHEA	04/01/85-06/30/85	CLERK	3,363.75
		SELLMEYER, RICHARD W	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	17,175.00
		SGANGA, MARY V	04/01/85-06/30/85	CLERK	3,726.00
		SIMON, LOIS	04/01/85-06/30/85	CLERK	3,846.33
<b>EXPENSES</b>					
04-03	5085-400001	JOSEPH P. ADDABBO	01/28/85-02/28/85	CON EDISON AT OZONE PARK OFFICE	70.49
04-03	5085-400002	Do	03/01/85-03/01/86	THE WAVE SUBSCRIPTION RENEWAL	12.00
04-03	5085-400003	ARVIN SIGNS, INC.	03/06/85	SIGNS FOR PARK DISTRICT OFFICE	14.00
04-03	5085-400006	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85-12/31/85	1985 MEMBERSHIP DUES	250.00
04-03	5085-400004	RICHARD SEELEMEYER	03/08/85	PARKING	9.30
04-03	5085-400005	Do	03/08/85	LUNCH WITH CONSTITUENT	20.40
04-03	5087510001	JOSEPH P. ADDABBO	03/14/85-03/18/85	AIR FARE WASHINGTON TO NEW YORK AND RETURN - PRIVATE AUTO 30 MILES @ 24¢ PER MILE	107.20
04-03	5087510011	AT&T INFORMATION SYSTEMS	02/14/85-03/13/85	SERVICES AT SPRINGFIELD GARDENS OFFICE	3.84
04-03	5087510009	Do	02/14/85-03/13/85	SERVICE AT OZONE PARK OFFICE	150.33
04-03	5087510010	C & P TELEPHONE	02/01/85-02/28/85	TELEPHONE SERVICE COUPLER	13.43
04-03	5087510008	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TELEPHONE SERVICE COUPLER AT&T INFORMATION SYSTEMS	42.96
04-03	5087510007	Do	02/01/85-02/28/85	MONTHLY CHARGES FOR OZONE PARK OFFICE	93.39
04-03	5087510004	JODY KASS	02/14/85-03/15/85	BORO. HALL MEETINGS, OZONE PARK - 1.23 MILES @ 24¢ PER MILE	29.52
04-03	5087510005	Do	03/06/85	PARKING	3.00
04-03	5087510006	Do	03/06/85	PARKING BORO HALL	2.00
04-03	5087510007	Do	03/07/85	PRINT RECORD	3,425.00
04-03	5087510002	XEROX CORPORATION	12/12/84-12/30/84	XEROX 1035 COPIER OZONE PARK OFFICE EXCESS USAGE	4.62
04-16	5098720005	JOSEPH P. ADDABBO	02/06/85-03/11/85	CON EDISON AT SPRINGFIELD GARDENS OFFICE	19.19
04-16	5098720006	Do	02/06/85-07/01/86	AVIATION WEEK & SPACE TECHNOLOGY SUBSCRIPTION RENEWAL	48.00
04-16	5099570004	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	SERVICES AT FAR ROCKAWAY OFFICE	101.60
04-16	5099550009	AT&T INFORMATION SYSTEMS	02/16/85-03/15/85	SERVICE AT OZONE PARK OFFICE	107.20
04-16	5099550002	DORIS F MOSS	03/18/85	CHAMBER LUNCHEON TO DISCUSS OFFICIAL BUSINESS WITH CONSTITUENTS	32.31
04-16	5099550003	NEW YORK TELEPHONE	03/13/85-04/12/85	TELEPHONE SERVICE AT SPRINGFIELD GARDENS OFFICE - NY TELE CURRENT CHARGES	10.00
04-16	5099550007	Do	03/13/85-04/12/85	TELEPHONE SERVICE AT SPRINGFIELD GARDENS OFFICE - AT&T COMM CURRENT CHARGES	127.89
04-16	5099550008	Do	03/13/85-04/12/85	TELEPHONE SERVICE AT OZONE PARK OFFICE - NY TELE CURRENT CHARGES	237.28
04-16	5099550005	Do	03/13/85-04/12/85	TELEPHONE SERVICE AT OZONE PARK OFFICE - AT&T COMM CURRENT CHARGES	12.47
04-16	5099550004	Do	03/16/85-04/15/85	TELEPHONE SERVICE AT FAR ROCKAWAY OFFICE - NY TELE CURRENT CHARGES	104.68
04-16	5099550006	Do	03/16/85-04/15/85	TELEPHONE SERVICE AT FAR ROCKAWAY OFFICE - AT&T COMM CURRENT CHARGES	1.08
04-22	5109710011	JOSEPH P. ADDABBO	03/29/85	BROOKLYN UNION GAS AT SPRINGFIELD GARDENS OFFICE	91.98
04-22	5109710010	AT&T INFORMATION SYSTEMS	03/20/85-03/31/85	EQUIPMENT FOR OZONE PARK OFFICE	126.40
04-22	5109710008	CHRISTINE NEGLY	03/20/85-03/22/85	HOTEL ROOM	146.90
04-22	5109710007	TERMINAL DATA CORPORATION	04/08/85	WORSTATION W/TRAY FOR APRIL	15.50
04-22	5109710005	WESTERN UNION	03/31/85	TELEGRAMS	731.95
04-24	5108750017	JOSEPH P. ADDABBO	03/01/85-03/31/85	CLEANING OFFICE AT OZONE PARK FOR THE MONTH OF MARCH	108.52
04-24	5108750011	Do	03/28/85-04/01/85	AIR FARE TO WASHINGTON TO NEW YORK AND RETURN PRIVATE AUTO 30 MILES @ 24¢ PER MILE	107.20

04-24	5108750009	AT&T INFORMATION SYSTEMS.....	03/20/85-04/19/85	55.52
04-24	5108750001	CHRISTINE NEGLY	03/20/85-03/24/85	100.00
04-24	5108750002	Do	03/21/85	6.90
04-24	5108750004	Do	03/22/85	8.00
04-24	5108750005	Do	03/24/85	8.50
04-24	5108750010	NEW YORK TELEPHONE CO	03/24/85	6.80
04-24	5108750016	RICHARD SEELMEYER	03/19/85-04/18/85	90.48
04-24	5108750008	Do	03/27/85-03/29/85	100.00
04-24	5108750007	Do	03/27/85-03/29/85	269.11
04-24	5113690001	CHESAPPAKE & POTOMAC TELEPHONE CO	03/29/85-03/29/85	63.12
04-26	5116550001	Do	01/01/85-01/31/85	287.35
04-29	5115890004	CROSSBAY LEASING, INC	01/01/85-01/31/85	337.17
04-29	5115890002	LOUIS DESENA	04/01/85-04/30/85	899.00
04-29	5120900258	OSCAR HOPKINS	04/01/85-04/30/85	400.00
04-30	5121460022	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	450.00
04-30	5121460022	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	3,613.20
05-03	5119410003	JOSEPH P. ADDABBO	04/01/85-04/30/85	686.35
05-03	5119410002	Do	04/01/85-04/30/85	1.30
05-03	5119410006	Do	04/01/85-04/30/85	70.63
05-03	5119410005	Do	02/28/85-03/29/85	104.60
05-03	5119410008	Do	03/14/85-03/27/85	39.00
05-03	5119410007	Do	04/01/85-06/30/85	111.20
05-03	5120700000	GENERAL SERVICES ADMINISTRATION	04/04/85-04/15/85	14.99
05-03	5120700009	AT&T INFORMATION SYSTEMS	03/06/85	42.92
05-03	5120700005	Do	03/01/85-03/31/85	13.40
05-03	5120700006	Do	03/01/85-03/31/85	93.39
05-03	5120700007	Do	03/01/85-03/31/85	8.30
05-03	5120700008	Do	03/14/85-04/13/85	150.33
05-03	5120700006	Do	03/01/85-03/31/85	101.60
05-03	5120700007	Do	04/13/85-05/12/85	274.08
05-03	5120700001	RICHARD SEELMEYER	04/13/85-05/12/85	20.80
05-03	5120700002	Do	04/15/85-04/19/85	104.00
05-03	5120700003	Do	04/17/85-04/19/85	248.14
05-03	5120700004	Do	04/18/85	54.00
05-07	5123860002	JOSEPH P. ADDABBO	04/18/85-04/19/85	3.00
05-10	5123600001	RICHARD SEELMEYER	02/06/85-04/09/85	53.79
05-13	5128450002	Do	04/18/85	55.60
05-13	5128450003	Do	04/17/85-04/19/85	80.08
05-13	5128450004	Do	04/22/85	55.60
05-13	5128450004	Do	04/25/85	55.60
05-13	5128450004	Do	04/26/85	10.00
05-13	5128450001	Do	03/16/85-04/15/85	32.31
05-15	5129620009	AT&T INFORMATION SYSTEMS	04/13/85-05/12/85	243.47
05-15	5129620010	Do	04/13/85-05/12/85	14.35
05-15	5129620008	Do	04/16/85-05/15/85	108.64
05-15	5129620011	Do	04/19/85-05/18/85	97.09
05-15	5129770001	POSTMASTER	03/12/85	14.30
05-15	5129770001	Do	03/15/85	10.75
05-15	5130830004	Do	03/26/85	10.75
05-15	5130830004	Do	04/09/85	12.85
05-15	5130830001	Do	04/12/85	10.75
05-15	5130830003	Do	04/22/85	10.75
05-15	5130830002	Do	04/26/85	10.75
05-16	5133530001	AT&T INFORMATION SYSTEMS	04/20/85-05/19/85	55.52
05-16	5133530001	ITT DIALCOM	03/31/85	14.00
05-22	51335540005	JOSEPH P. ADDABBO	03/29/85-04/29/85	74.92
		ONE MONTH SERVICE AGREEMENTS.....		
		AIR FARE WASHINGTON TO NEW YORK AND RETURN.....		
		TAXICAB FARE IN NY 51ST & LEXINGTON TO FEDERAL PLAZA.....		
		TAXICAB FARE IN NY 51ST & LEXINGTON TO FEDERAL PLAZA.....		
		TAXICAB FARE IN NY.....		
		METRO CAB NATIONAL TO RAYBURN BUILDING.....		
		MOBILE TELEPHONE SERVICE.....		
		AIR FARE WASHINGTON TO NEW YORK AND RETURN.....		
		HOTEL.....		
		CAR RENTAL IN NEW YORK.....		
		LOCAL TELEPHONE SERVICE.....		
		LOCAL TELEPHONE CHARGE.....		
		RENT MOBILE MERRICK BLVD SPRINGFIELD GARDENS NY 11413.....		
		RENT 101ST AVENUE OZONE PARK NY 11416.....		
		RENT 186-17 MERRICK BLVD SPRINGFIELD GARDENS, NY 11413.....		
		CON EDISON AT OZONE PARK OFFICE.....		
		HOUSE RESTAURANT SYSTEM CONSTITUENT LUNCHES.....		
		SUBSCRIPTION RENEWAL FOR NY TIMES SALES, INC.....		
		AIRFARE WASHINGTON TO NEW YORK & RETURN, PRIVATE AUTO 30 MILES AT 24 PER MILE.....		
		SIGNS FOR DOOR ON OZONE PARK DISTRICT OFFICE.....		
		AT&T INFORMATION SYSTEMS COUPLER EQUIPMENT.....		
		COUPLER - SERVICE.....		
		SERVICES AT OZONE PARK OFFICE - FTS.....		
		SERVICES AT SPRINGFIELD GARDENS OFFICE.....		
		SERVICES AT OZONE PARK OFFICE.....		
		SERVICES AT FAR ROCKAWAY OFFICE FTS.....		
		TELEPHONE SERVICE AT SPRINGFIELD GARDENS OFFICE NY TELE CURRENT CHARGES.....		
		TELEPHONE SERVICE AT SPRINGFIELD GARDENS OFFICE AT&T COMMUNICATIONS CURRENT CHARGES.....		
		AIRFARE WASHINGTON TO NEW YORK AND RETURN.....		
		HOTEL IN NEW YORK.....		
		DINNER WITH CONSTITUENTS.....		
		TOLLS.....		
		CON EDISON AT SPRINGFIELD GARDENS OFFICE.....		
		AIR FARE WASHINGTON TO NEW YORK PRIVATE AUTO 15 MILES @24¢ PER MILE.....		
		HERT RENTAL CAR-DISTRICT TRAVEL.....		
		AIRFARE NEW YORK TO WASHINGTON, PRIVATE AUTO 15 MILES AT 24 PER MILE.....		
		AIRFARE WASHINGTON TO NEW YORK, PRIVATE AUTO 15 MILES AT 24 PER MILE.....		
		CLEANING OFFICE AT OZONE PARK FOR APRIL.....		
		EQUIPMENT AT OZONE PARK OFFICE.....		
		TELEPHONE SERVICE AT OZONE PARK OFFICE NY TELE CURRENT CHARGES.....		
		OZONE PARK OFFICE AT&T COMMUNICATIONS CURRENT CHARGES.....		
		TELEPHONE SERVICE AT FAR ROCKAWAY OFFICE NEW YORK TELEPHONE CURRENT CHARGES.....		
		MOBILE TELEPHONE SERVICE.....		
		POSTAL EXPRESS.....		
		POSTAL EXPRESS.....		
		POSTAL EXPRESS.....		
		POSTAL EXPRESS.....		
		EXPRESS MAIL.....		
		POSTAL EXPRESS.....		
		POSTAL EXPRESS.....		
		ONE MONTH SERVICE AGREEMENT.....		
		DELIVERY CCS MANUAL.....		
		CON EDISON AT OZONE PARK OFFICE.....		

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-22	5135540003	Do	05/02/85-05/06/85	AIR FARE WASHINGTON TO NEW YORK AND RETURN - PRIVATE AUTO 30 MILES @ .24 PER MILE	111.20	
05-22	5135540004	Do	06/01/85-09/01/85	AEROSPACE DAILY SUBSCRIPTION RENEWAL	215.00	
05-22	5135540001	NEW YORK TELEPHONE CO.	04/19/85-05/18/85	MOBILE TELEPHONE SERVICE	87.24	
05-22	5135540007	RICHARD SEELMEYER	05/01/85	HOTEL IN NY	92.49	
05-22	5135540006	Do	05/01/85-05/02/85	AIR FARE WASHINGTON TO NEW YORK AND RETURN	104.00	
05-22	5135540008	Do	05/02/85	L I RAIL ROAD FARE	2.80	
05-22	5135540002	TERMINAL DATA CORPORATION	05/01/85	#3841 WORKSTATION W/TRAY FOR MAY 1985	15.50	
05-22	5136540003	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	EQUIPMENT AT OZONE PARK OFFICE	126.40	
05-22	5136540004	THOMAS J LANKFORD	04/26/85	PRINTING SERVICES	184.40	
05-22	5136540001	Do	04/26/85	PRINTING FOR CONSTITUENT MAILING	122.00	
05-22	5136540002	Do	04/01/85-04/30/85	TELEGRAMS	969.98	
05-22	5136540003	WESTERN UNION TELEGRAPH CO.	03/22/85	HOTEL-CHRIS NEGLEY	146.90	
05-22	5141220003	THE SUMMITT HOTEL	04/09/85-04/30/85	CLEANING SPRINGFIELD GARDENS OFFICE	46.00	
05-24	5142240001	JOSEPH P. ADDABBO	04/23/85	HOUSE RESTAURANT - CONSTITUENTS LUNCH	8.10	
05-24	5142240002	Do	05/18/85-05/18/86	NEWSDAY SUBSCRIPTION RENEWAL FOR 1 YEAR	135.00	
05-28	5141820001	POSTMASTER	04/03/85	POSTAL EXPRESS	10.75	
05-28	5141820002	Do	04/04/85	POSTAL EXPRESS	12.85	
05-31	5144220001	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGES	335.44	
05-31	5148430001	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	.60	
05-31	5148800003	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDINGS	7.00	
05-31	5149600001	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT QUEENS, N.Y. DISTRICT OFFICE	1,371.00	
05-31	5149800004	CROSSBAY LEASING, INC	05/01/85-05/30/85	RENT MOBILE MERRICK BLVD SPRINGFIELD GARDENS, NY 11413	899.00	
05-31	5149800002	LOUIS DESENA	05/01/85-05/30/85	RENT 101ST AVENUE OZONE PARK, NY 11416	400.00	
05-31	5149800001	OSCAR HOPKINS	05/01/85-05/30/85	RENT 186-17 MERRICK BLVD SPRINGFIELD GARDENS, NY 11413	450.00	
05-31	5150520001	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	276.59	
05-31	5150810001	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	176.39	
05-31	5151900256	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	CON EDISON AT SPRINGFIELD GARDENS OFFICE	2,307.36	
05-31	5152300022	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	AIRFARE WASHINGTON TO NEW YORK AND RETURN, PRIVATE AUTO 30 MILES AT 20.5¢ PER MILE	13.00	
05-31	5154620001	(PHOTOGRAPHIC SERVICES CHARGED)	04/09/85-05/08/85	AIR FARE WASHINGTON TO NEW YORK	37.73	
06-05	5151440002	JOSEPH P. ADDABBO	05/16/85	TAXICAB FARE RECEIPT LAGUARDIA AIRPORT TO HOTEL	103.15	
06-05	5155800001	RICHARD SEELMEYER	05/16/85	TAXICAB FARE RECEIPT LAGUARDIA AIRPORT TO HOTEL	52.00	
06-05	5155800002	Do	05/20/85	SERVICES AT OZONE PARK OFFICE	14.30	
06-05	5156000003	GENERAL SERVICES ADMINISTRATION	03/18/85-04/03/85	CITY HALL HEARING - SUBWAY PORT AUTHORITY - WORLD TRADE CENTER - SUBWAY	93.39	
06-06	5156000002	JODY KASS	03/19/85-05/15/85	PARKING, JAMAICA, WSC	56.64	
06-06	5156600001	Do	05/15/85	CLEANING OFFICE AT OZONE PARK FOR MAY	170.00	
06-07	5156610039	JOSEPH P. ADDABBO	04/14/85-05/13/85	EQUIPMENT SERVICE AT OZONE PARK OFFICE	150.33	
06-07	5156610006	Do	04/14/85-05/13/85	EQUIPMENT SERVICE AT SPRINGFIELD GARDENS OFFICE	32.30	
06-07	5156610020	Do	04/16/85-05/15/85	EQUIPMENT SERVICE AT OZONE PARK OFFICE	8.30	
06-07	5156610021	Do	05/20/85-06/19/85	ONE MONTH SERVICE AGREEMENT'S OZONE PARK OFFICE	55.52	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
 OFFICE OF THE HON. JOSEPH P. ADDABBO—Con.

MEETING WITH CONSTITUENTS IN DISTRICT OZONE PARK OFFICE DC TO NY TO DC PVT AUTO 706 MI AT 20.5/

05/09/85-05/10/85

06-07	5156610015	FRANCES M. CONGILIO	Do	05/09/85-05/10/85	TOLLS	14.80
06-07	5156610016		Do	05/09/85-05/10/85	SUPPLIES FOR MEETING	10.04
06-07	5156610017		Do	05/09/85-05/10/85	ADDITIONAL ITEM FOR MEETING	2.99
06-07	5156610018	GENERAL SERVICES ADMINISTRATION	Do	04/30/85	SERVICES AT FAR ROCKAWAY OFFICE	101.60
06-07	5156610004	NEW YORK TELEPHONE	Do	05/13/85-06/12/85	TELEPHONE SERVICE AT OZONE PARK OFFICE NY TELE CURRENT CHARGES	233.98
06-07	5156610005		Do	05/13/85-06/12/85	TELEPHONE SERVICE AT OZONE PARK OFFICE AT&T COMMUNICATIONS C.C	3.38
06-07	5156610024		Do	05/13/85-06/12/85	TELEPHONE SERVICE AT SPRINGFIELD GARDENS OFFICE NY TELE CURRENT CHARGES	132.14
06-07	5156610025		Do	05/13/85-06/12/85	TELEPHONE SERVICE AT SPRINGFIELD GARDENS OFFICE AT&T COMM CURRENT CHARGES	14.59
06-07	5156610022		Do	05/16/85-06/15/85	TELEPHONE SERVICE AT FAR ROCKAWAY OFFICE NY TELE CURRENT CHARGES	107.45
06-07	5156610023	LOUIS NORCERINO	Do	05/08/85	TELEPHONE SERVICE AT FAR ROCKAWAY OFFICE AT&T COMM CURRENT CHARGES	3.87
06-07	5156610008		Do	05/15/85	TOLLS FOR MOBILE OFFICE	2.70
06-07	5156610009		Do	05/15/85	TOLLS	1.80
06-07	5156610010		Do	05/22/85	TOLLS	1.80
06-07	5156610011	RICHARD SEELMEYER	Do	05/23/85-05/24/85	AIRFARE WASHINGTON TO NEW YORK AND RETURN	104.00
06-07	5156610012		Do	05/23/85-05/24/85	CAR RENTAL IN NY	77.03
06-07	5156610013		Do	05/23/85-05/24/85	HOTEL IN NY	117.29
06-07	5156610014		Do	05/23/85-05/24/85	TOLLS	3.00
06-11	5157220003		Do	03/08/85	TOLL	3.00
06-11	5157220002		Do	05/23/85	TAXI FARE	1.50
06-11	5157220023		Do	05/23/85	TAXI FARE	10.60
06-11	5159600001	THOMAS J LANKFORD	Do	05/14/85	PRINT N/L - 1/S	3,595.00
06-11	5159600002		Do	05/14/85	RE-ORDER LETTERHEAD - 2/C	41.56
06-17	5161420004	JOSEPH P. ADDABBO	Do	03/20/85-05/20/85	BROOKLYN UNION GAS AT SPRINGFIELD GARDENS OFFICE	110.15
06-17	5162700013		Do	05/16/85-05/23/85	AIRFARE WASHINGTON TO NEW YORK AND DC PRIVATE AUTO 30 MILES PER @ 20.5¢	55.07
06-17	5162700014		Do	06/02/85	AIRFARE NEW YORK TO WASHINGTON PRIVATE AUTO 15 MILES @ 20.5¢	15.00
06-17	5162700012	DORIS F MOSS	Do	06/04/85-06/04/86	SUBSCRIPTION RENEWAL FOR 1 YEAR	19.00
06-17	5162700010		Do	05/16/85	RECEIPT FOR TAXI SERVICE	6.00
06-17	5162700011		Do	05/19/85	PARKING RECEIPT	104.00
06-17	5162700015	RICHARD SEELMEYER	Do	05/30/85-05/31/85	STAFF AIRFARE WASHINGTON TO NEW YORK AND DC	129.96
06-17	5162700016		Do	05/30/85-05/31/85	STAFF HOTEL IN NY	25.80
06-17	5164820001	POSTMASTER	Do	05/29/85	POSTAL EXPRESS	10.75
06-17	5164820002		Do	05/29/85	POSTAL EXPRESS	10.75
06-17	5164820003		Do	05/30/85	POSTAL EXPRESS	13.86
06-19	5169530001	DORIS F MOSS	Do	05/31/85	REFRESHMENTS FOR MEETING HELD IN OFFICE	110.15
06-19	5169530001		Do	06/07/85-06/11/85	AIRFARE WASHINGTON TO NEW YORK AND RETURN PRIVATE AUTO 30 MILES @ .205 PER MILE	126.40
06-20	5169760009	JOSEPH P. ADDABBO	Do	05/01/85-05/31/85	EQUIPMENT AT OZONE PARK OFFICE	15.50
06-20	5169760008	AT&T INFORMATION SYSTEMS	Do	06/06/85	3841 WORKSTATION W/TRAY FOR JUNE	276.12
06-20	5169760007	TERMINAL DATA CORPORATION	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	7.05
06-25	5175590001	CHESAPEAKE & POTOMAC TELEPHONE CO.	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	242.05
06-25	5175590001		Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	334.86
06-25	5175830001	CELLULONE CORP	Do	03/01/85-06/25/85	LOCAL EQUIPMENT CHARGE	80.08
06-25	5176510001	DAVID HARGRAVE	Do	05/21/85-06/25/85	SERVICES FOR MOBILE TELEPHONE	75.50
06-27	5176780001	GENERAL SERVICES ADMINISTRATION	Do	05/24/85-06/11/85	CLEANING OFFICE AT SPRINGFIELD GARDENS OFFICE	93.66
06-27	5176780003	CROSSBAY LEASING, INC	Do	05/01/85-05/31/85	RENT MOBILE OFFICE	895.00
06-27	5177890004	LOUIS DESENA	Do	06/01/85-06/30/85	RENT 101ST AVENUE OZONE PARK, NY 11416	450.00
06-27	5177890002	OSCAR HOPKINS	Do	06/01/85-06/30/85	RENT 186-17 MERRICK BLVD SPRINGFIELD GARDENS, NY 11413	2,238.94
06-30	5179900003	(EQUIPMENT ALLOWANCE CHARGED)	Do	06/01/85-06/30/85		5.20
06-30	5182550002	(PHOTOGRAPHIC SERVICES CHARGED)	Do	06/01/85-06/30/85		

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	5182580022	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		863.13	
<p><b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b></p> <p><b>OFFICE OF THE HON. JOSEPH P ADDABBO—Con.</b></p>						
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
				LBJ INTERNS	970.00	
				MEMBERS CLERK HIRE	90,041.89	
<b>EXPENSES</b>						
				OFFICIAL EXPENSES OF MEMBERS	38,537.80	
<b>ADJUSTMENTS/REFUNDS</b>						
05-03	5154990029	ARVIN SIGNS, INC.	03/06/85	REFUND TO DUPLICATE PAYMENT	( 14.99)	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
				OFFICIAL EXPENSES OF MEMBERS	( 14.99)	
<b>TOTAL</b>						<b>129,534.70</b>
<p><b>OFFICE OF THE HON. DANIEL K AKAKA</b></p> <p><b>SALARIES</b></p>						
			06/01/85-06/30/85	AKANA, JEAN	970.00	
			04/01/85-06/30/85	ADYAGI, MARY E C	4,874.07	
			05/01/85-05/31/85	BEAMER, CHARLES R	1,630.00	
			04/01/85-06/30/85	BLOOM, LUANNE	6,727.50	
			04/01/85-06/30/85	FLORES, CARLENE E	4,954.38	
			04/01/85-06/30/85	KELUKUPI, CLEMENT H	3,105.00	
			04/01/85-06/30/85	KIM, PATRICIA L	5,709.63	
			06/18/85-06/30/85	KIM, REX K	420.33	
			04/01/85-06/30/85	KITAMURA, MICHAEL T	2,406.39	
			04/01/85-06/30/85	LIM, W, KEHULANI	4,269.39	
			06/10/85-06/30/85	MAKISHIMA, SANDRA E	679.00	
			04/01/85-06/30/85	MCGAREY, PATRICK O	646.89	
			05/01/85-05/31/85	MIYASAKI, HISAO	4,250.01	
			04/01/85-06/30/85	MURAYAMA, MIKI	1,786.25	
			04/01/85-06/30/85	OGAWA, ROBERT TADAQ	10,986.89	
			06/01/85-06/30/85	OLIVEIRA, CREGHTON R	970.00	
			04/01/85-06/30/85	SAGUM, JULIETTE B.H.C	5,709.63	
			04/01/85-06/30/85	SAKAI, DALE I	4,786.89	
			04/01/85-06/30/85	SAKAI, JAMES K	17,175.00	
			04/01/85-06/30/85	STONE, JAMES M, JR	4,173.42	

DATE	NAME	DESCRIPTION	AMOUNT
06/01/85-06/30/85	SPECIAL PROJECTS ASSISTANT		500.00
06/01/85-06/30/85	UCHIMA, LAURIE SUMIE	LB1 CONGRESSIONAL INTERN	970.00
03/01/85	24 LIFT-OFF CORRECTION TAPE AND 24 HI-YIELD CORRECTION RIBBONS FOR DISTRICT AND DC OFFICES		207.15
12/23/84-12/22/85	ONE YEAR RENEWAL SUBSCRIPTION TO THE 'CONGRESSIONAL INSIGHT' FOR DISTRICT (HONOLULU) OFFICE		248.00
02/26/85	PRINTING OF 25 CONG RECORD REPORTS RE: RICHARD TONGS (CONSTITUENT) FOR DISTRICT (HONOLULU) OFFICE		21.00
02/27/85	PRINTING OF 100 ACADEMY POSTERS FOR DISTRICT (HONOLULU) OFFICE		55.00
03/05/85	PRINTING OF 500 INSERTS ENCLOSED MATERIALS FOR DISTRICT (HONOLULU) OFFICE		37.50
03/14/85-03/18/85	PRINTING OF 500 INSERTS ENCLOSED MATERIALS AND 250 CALLING CARDS FOR WASH DC STAFFER M.B. AOTAI		56.00
03/25/85	PRINTING OF 350 LETTERS TO BE SENT TO CONST AS ENCLOSURES TO RESPONSE RE: DRAFT ENVIRON IMPACT STATEMENT		33.00
04/09/85	10 BINDERS FROM THE DEMO STUDY GROUP 7 FOR LEGIS RPTS FACT SHEET SP REPORTS 2 FOR STAFF AND 1 FOR DALEY		45.00
03/01/85-03/31/85	NEWSPAPER CLIPPING SERVICE FOR WASHINGTON DC		40.26
08/01/85-07/30/86	ONE YEAR RENEWAL SUBSCRIPTION TO THE 'NORTH AMERICAN POCKET GUIDE' FOR WASHINGTON DC OFFICE		44.00
02/07/85-02/07/85	ALLOCAE ONE WAY AIRFARE FROM WASH DC TO DISTRICT (HONOLULU) FOR STAFFER JAMES SAKAI		274.50
02/07/85-02/07/85	ALLOCAE ONE WAY AIRFARE FROM WASH DC TO DISTRICT (HONOLULU) FOR CONG AKANA		817.00
03/15/85-03/15/85	ALLOCAE ONE WAY AIRFARE FORM WASH DC TO DISTRICT (HONOLULU) FOR STAFFER JAMES SAKAI		289.50
03/18/85-04/05/85	ONE ROUNDTRIP AIRFARE FROM DISTRICT (HONOLULU) TO WASH DC FOR STAFFER JAMES SAKAI		579.00
03/01/85-03/31/85	OFFICIAL TELEGRAM SENT FROM WASHINGTON DC FOR MARCH		169.95
01/01/85-01/31/85	LOCAL TELEPHONE SERVICE		128.84
01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE		208.84
03/01/85-03/31/85	WASHINGTON DC OFFICIAL WATS SERVICE FOR MARCH		40.01
02/01/85-02/28/85	TELECOMMUNICATIONS FOR FEBRUARY (EQUIPMENT - C&P)		22.70
02/01/85-02/28/85	TELECOMMUNICATIONS FOR FEBRUARY (EQUIPMENT - C&P)		37.28
02/01/85-02/28/85	RENEWAL SUBSCRIPTION TO 'THE NEW YORK TIMES'		58.50
04/01/85-06/30/85	ONE YEAR SUBSCRIPTION TO THE 'PERSONAL REPORT FOR PROFESSIONAL SECRETARY' FOR STAFF P.L. KIM		36.00
03/01/85-02/28/86	ONE WAY AIRFARE FROM DISTRICT (HONOLULU) TO WASHINGTON DC FOR CONG AKANA		947.00
04/01/85			3,283.04
04/01/85-04/30/85			515.99
02/01/85-02/28/85	DISTRICT PHONE CHGS FOR 10 STATIONS, 2 EXT., COMM. DIST. CHGS KEY OTHER EXC. EQUIP. & COMMERCIAL TOLLS		39.65
02/01/85-02/27/85	AUTO MILEAGE FOR OFFICIAL BUSINESS (115 MI.)		27.60
04/01/85-11/01/85	34 WEEKLY ISSUES OF U.S. NEWS & WORLD REPORT FOR DISTRICT OFFICE		26.50
04/01/85-04/30/85	WASH. DC OFFICIAL WATS SERVICE FOR APRIL		732.79
03/01/85-03/30/85	TELECOMMUNICATIONS FOR MARCH (EQUIPMENT - AT&T)		40.04
03/01/85-03/30/85	TELECOMMUNICATIONS FOR MARCH (EQUIPMENT - C&P)		22.65
03/15/85	PRINTING OF 100 RECORD REPRINTS RE: H.R. 1239 TO BE SENT TO CONSTITUENTS AS ENCLOSURE		54.50
04/09/85	PRINTING OF 150 LETTERS RE: SUGARCANE INDUSTRY TO BE SENT TO CONSTITUENTS AS ENCLOSURES		18.00
04/16/85	PRINTING OF 300 ENCLOSURES, COMPARISON OF SUGAR PRODUCTION COST TO BE SENT TO CONSTITUENTS		65.00
04/19/85	PRINTING OF 300 ENCLOSURES, SUMMARY OF STATEMENTS; SUGAR LOAN TO BE SENT TO CONSTITUENTS		139.20
01/31/85	DISTRICT PHONE CHGS FOR 10 STATIONS, 2 EXT., COMM. DIST. CHGS KEY OTHER EXC. EQUIP. & COMMERCIAL TOLLS		691.23
03/04/85-03/25/85	AUTO MILEAGE FOR OFFICIAL BUSINESS (254 MI.)		60.96
02/11/85-12/31/85	SUBSCRIPTION TO 'USA TODAY' FOR WASHINGTON, DC OFFICE		85.60
03/18/85	OFFICIAL TELEGRAM SENT FROM DISTRICT OFFICE TO SAILORS UNION OF THE PACIFIC		25.25
04/14/85	REIMB FOR PARKING TO ATTEND ISLAND COORDINATOR (TOMMY NAKAHARA-HILO) MTG. FOR STAFFER JAMES SAKAI		6.00
04/15/85-04/16/85	ALLOCAE ONE WAY AIRFARE FROM DISTRICT (HONOLULU) TO WASHINGTON, DC FOR STAFFER JAMES SAKAI		324.50
04/17/85	SUBSCRIPTION TO 'C&T OF FED. DOMESTIC ASSISTANCE 1985 REVISED BASIC MANUAL WITH SUPPLEMENTS'		36.00
12/31/84	MISCELLANEOUS OFFICE SUPPLIES PURCHASED AT GSA STORE FOR DISTRICT OFFICE		209.33
12/03/84	ROUND TRIP AIRFARE FOR ROBERT T. OGAWA WHILE ON OFFICIAL BUSINESS HON-HILO-HON		75.90
04-24	SWEENEY, JOHN P.		
04-24	AAA COMPUTER PRODUCTS, INC.		
04-24	CONGRESSIONAL QUARTERLY INC		
04-24	DAVID R RAMAGE		
04-24	Do		
04-24	Do		
04-24	Do		
04-24	Do		
04-24	DEMOCRATIC STUDY GROUP		
04-24	HAWAII CLIPPING SERVICE		
04-24	OFFICIAL AIRLINE GUIDES, INC.		
04-24	SUNLAND WORLD TRAVEL		
04-24	Do		
04-24	Do		
04-24	Do		
04-24	Do		
04-24	THE WESTERN UNION TELEGRAPH CO		
04-26	CHEAPEAKE & POTOMAC TELEPHONE CO		
04-26	Do		
04-30	C & P OF MARYLAND		
04-30	C & P TELEPHONE		
04-30	Do		
04-30	HAWAII CLIPPING SERVICE		
04-30	NEW YORK TIMES		
04-30	RESEARCH INSTITUTE OF AMERICA		
04-30	SUNLAND WORLD TRAVEL		
04-30	Do		
04-30	(EQUIPMENT ALLOWANCE CHARGED)		
04-30	(STATIONERY ALLOWANCE CHARGED)		
04-30	(PHOTOGRAPHIC SERVICES CHARGED)		
04-30	GENERAL SERVICES ADMINISTRATION		
05-13	5128450005		
05-13	CLEMENT H KELLIQUI		
05-13	U S NEWS & WORLD REPORT		
05-13	C & P OF MARYLAND		
05-13	C & P TELEPHONE		
05-13	Do		
05-13	DAVID R RAMAGE		
05-13	Do		
05-13	Do		
05-13	Do		
05-15	GENERAL SERVICES ADMINISTRATION		
05-15	5129490003		
05-15	CLEMENT H KELLIQUI		
05-15	NATIONAL NEWS AGENCY		
05-15	RCA GLOBAL COMMUNICATIONS		
05-15	JAMES K SAKAI		
05-15	5129490014		
05-15	SUNLAND WORLD TRAVEL		
05-15	5129490012		
05-15	SUPERINTENDENT OF DOCUMENTS		
05-16	5133630001		
05-16	GENERAL SERVICES ADMINISTRATION		
05-16	5133630002		
05-16	SUNLAND WORLD TRAVEL		

**EXPENSES**

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-16	5133700019	GENERAL SERVICES ADMINISTRATION.....	12/01/84-12/31/84	DIST PHONE CHARGES FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST CHARGES KEY OTHER EXC EQUIP & COMM TOLLS:	766.47	
05-16	5133700020	Do	03/31/85	MISCELLANEOUS OFFICE SUPPLIES PURCHASED AT GSA STORE FOR DISTRICT OFFICE	117.19	
05-16	5133700021	HAWAIIAN TELEPHONE CO	01/13/85-02/13/85	TELEPHONE CHARGES FOR DISTRICT (KAPAA, KAUAI)	22.18	
05-16	5133700014	Do	02/01/85-03/01/85	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII) AND OTHER RELATED CHARGES	176.04	
05-16	5133700022	Do	02/13/85-03/13/85	TELEPHONE CHARGES FOR DISTRICT (KAPAA, KAUAI)	22.00	
05-16	5133700013	Do	02/13/85-03/13/85	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	27.11	
05-16	5133700004	Do	03/01/85	CROSS REFERENCE DIRECTORY FOR USE IN THE DISTRICT OFFICE	126.00	
05-16	5133700003	Do	03/01/85-04/01/85	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	53.45	
05-16	5133700001	Do	03/13/85-04/13/85	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	27.11	
05-16	5133700008	Do	03/13/85-04/13/85	TELEPHONE CHARGES FOR DISTRICT (KAPAA, KAUAI)	22.00	
05-16	5133700009	Do	04/01/85-05/01/85	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	42.83	
05-16	5133700007	Do	04/13/85-05/13/85	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	27.11	
05-16	5133700015	HOPACO	04/17/85	MISCELLANEOUS OFFICE SUPPLIES	35.60	
05-16	5133700011	MAUI NEWS	04/23/85-04/23/86	ONE-YEAR SUBSCRIPTION TO MAUI NEWS FOR DISTRICT OFFICE	60.00	
05-16	5133700006	MANILUA SURF	01/11/85-01/12/85	HOTEL ACCOMMODATIONS AND MEALS FOR ROBERT T. OCAWA WHILE ON OFFICIAL BUSINESS IN HILO, HAWAII.	72.37	
05-16	5133700010	OCEANIC CABLEVISION	02/16/85-03/16/85	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	15.53	
05-16	5133700017	Do	03/16/85-04/16/85	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	15.25	
05-16	5133700005	Do	04/16/85-05/16/85	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	15.25	
05-16	5133700018	RCA GLOBAL COMMUNICATIONS	02/14/85	OFFICIAL TELEGRAM SENT FROM DISTRICT OFFICE TO AMERICAN EMBASSY IN MANILA.	38.70	
05-16	5133700016	THE GARDEN ISLAND	02/14/85-02/14/86	ONE-YEAR SUBSCRIPTION TO GARDEN ISLE FOR DISTRICT OFFICE	72.00	
05-31	5144220002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	228.03	
05-31	5149600003	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	LOCAL EQUIPMENT CHARGES	( 703.00)	
05-31	5149600004	Do	01/01/85-03/31/85	LOCAL EQUIPMENT CHARGES	( 687.00)	
05-31	5150520002	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-06/30/85	RENT HONOLULU HI 00000	9,247.00	
05-31	5150810032	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	120.23	
05-31	5151900098	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	LOCAL TOLL SERVICE	208.49	
05-31	5154230002	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	3,283.04	
06-13	5158200002	AAA COMPUTER PRODUCTS, INC.	05/01/85-05/31/85	12 AEROLITERS (BLUE) AND 24 AEROLITERS (YELLOW) FOR WASH DC AND DISTRICT (HONOLULU) OFFICES.	953.01	
06-13	5158200001	Do	05/01/85	FORTY-EIGHT LIFT-OFF CORRECTION TAPES FOR WASH DC AND DISTRICT (HONOLULU) OFFICE - TO COMPLETE ORDER	42.32	
06-13	5158200008	C & P OF MARYLAND	05/01/85-05/31/85	OFFICIAL WATS SERVICE FOR MAY	187.89	
06-13	5158200006	DAVID R RAMAGE	04/25/85	OFFICIAL WATS SERVICE FOR MAY	772.98	
06-13	5158200007	Do	05/09/85	PRINTING OF 560 DEAR COLLEAGUES RE: KUNDIRAMA PERFORMANCE	23.00	
06-13	5158200009	HAWAII CLIPPING SERVICE	04/01/85-04/30/85	PRINTING OF 1100 DEAR COLLEAGUES RE: SUGAR	38.12	
06-13	5158200004	ITT DIALCOM	04/30/85	NEWSPAPER CLIPPING SERVICE FOR WASHINGTON DC FOR APRIL	30.00	
06-13	5158200009	THE WALL STREET JOURNAL	05/07/85-05/06/86	ONE JOINT-RESOLUTION UPDATED MANUAL FOR WASHINGTON DC OFFICE	107.00	
06-13	5158200003	THE WESTERN UNION TELEGRAPH CO	04/01/85-04/30/85	OFFICIAL TELEGRAMS SENT TO THE WALL STREET JOURNAL FOR THE WASH DC OFFICE	114.15	
06-25	5175590002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	120.01	
06-25	5175830002	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	232.52	
06-25	5176510002	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	614.74	
06-27	5176600003	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	257.50	
06-30	5179900095	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	3,423.93	



06-30 5182580002 (STATIONERY ALLOWANCE CHARGED) 06/01/85-06/30/85 970.62

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBJ INTERNS ..... 970.00  
 MEMBERS CLERK HIRE ..... 86,740.67  
 EXPENSES  
 OFFICIAL EXPENSES OF MEMBERS ..... 33,500.46

12/23/84-12/22/85 REFUND DUE TO DUPLICATE PAYMENT..... ( 248.00)

**EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS..... ( 248.00)  
**TOTAL**  
120,963.13

**OFFICE OF THE HON. DONALD JOSEPH ALBOSTA**

**EXPENSES**

06-06 5150200005 AT&T INFORMATION SYSTEMS..... 12/04/84 22.03  
 06-06 5150200003 FEDERAL EXPRESS CORP. .... 12/03/84-12/20/84 171.00  
 06-06 5150200004 GENERAL SERVICES ADMINISTRATION..... 01/01/85-01/31/85 59.28  
 06-06 5150200002 LONG LAKE DISPOSAL..... 12/12/84 30.00

TELEPHONE CHARGES FOR DISTRICT OFFICE.....  
 EXPRESS MAIL CHARGES.....  
 FTS SERVICE FOR TRAVERSE CITY DISTRICT OFFICE.....  
 CLEAN-UP OF TRASH OF TRAVERSE CITY.....

**EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS..... 282.31  
**TOTAL**  
282.31

**OFFICE OF THE HON. BILL ALEXANDER**

**SALARIES**

BAKER, LINDLEE ..... 04/01/85-06/30/85 4,250.01  
 BARNES, TAMMY J. .... 04/01/85-06/30/85 3,999.99  
 BRANNUM, SAM D. .... 04/01/85-06/30/85 7,749.99  
 BUDOWSKY, BRENT ..... 04/01/85-05/01/85 3,359.12  
 CALVERT, LAWRENCE L., JR. .... 06/01/85-06/30/85 1,333.33  
 DAVIS, ERMA L. .... 04/01/85-06/30/85 3,000.00  
 FERRON, CLARA BARR ..... 04/01/85-06/30/85 4,436.25  
 GARRETT, JAMES R. .... 05/01/85-06/30/85 1,666.66  
 JONES, LEON ..... 04/01/85-06/30/85 312.51  
 LOWRANCE, COLLIE D., JR. .... 06/01/85-06/30/85 970.00  
 MCKNIGHT, ANN B. .... 04/01/85-06/30/85 5,537.50  
 MILES, WILLIAM JOSEPH. .... 04/01/85-06/30/85 17,175.00  
 PENK, PENNY A. .... 04/01/85-06/30/85 3,999.99  
 PHAMA, FRANKIE LOIS ..... 04/01/85-06/30/85 2,750.01  
 SMITH, JULIA ROSE. .... 04/01/85-06/30/85 11,499.99  
 SUDBERG, ANDREW P. .... 04/01/85-06/30/85 2,100.00  
 THOMAS, DOROTHY LAINE ..... 04/01/85-06/30/85 3,300.00  
 TSUTSUGAS, FRANK G. .... 05/01/85-05/31/85 1,000.00

CONGRESSIONAL ASSISTANT.....  
 LEGISLATIVE SECRETARY.....  
 DISTRICT ASSISTANT.....  
 LEGISLATIVE DIRECTOR.....  
 LEGISLATIVE ASSISTANT.....  
 SECRETARY.....  
 AREA REPRESENTATIVE.....  
 STAFF ASSISTANT.....  
 RESEARCH ASSISTANT.....  
 LBJ CONGRESSIONAL INTERN.....  
 DISTRICT REPRESENTATIVE.....  
 ADMINISTRATIVE ASSISTANT.....  
 RECEPTIONIST.....  
 SECRETARY/RECEPTIONIST.....  
 EXECUTIVE SECY/OFFICE MANAGER.....  
 PART-TIME EMPLOYEE.....  
 SHARED EMPLOYEE.....  
 SHARED EMPLOYEE.....

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
		TWYFORD, MARCELLA H	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	6,658.33
		WILLIAMS, M JOYCE	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	6,253.34
		WOOD, PEGGY A	04/01/85-06/30/85	SECRETARY	3,930.00
<b>EXPENSES</b>					
04-08	5087700009	BILL ALEXANDER	03/13/85-03/19/85	ROUND TRIP (COACH) AIRLINE TICKET WASHINGTON, DC/LITTLE ROCK, AR/WASHINGTON, DC	303.70
04-08	5087700005	DAVID R RAMAGE	03/13/85	PRINTING 7,000 CERTIFICATES	317.00
04-08	5087700006	Do	03/15/85-03/18/85	PRINTING 251,000 NEWSLETTERS PRINTING 250 CALLING CARDS	2,614.50
04-08	5087700007	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS SERVICE - JONESBORO DISTRICT OFFICE	181.76
04-08	5087700008	MARCELLA H TWYFORD	02/10/85-02/14/85	ROUND TRIP (COACH) AIRLINE TICKET MEMPHIS, TN/WASHINGTON, DC/MEMPHIS, TN	478.00
04-15	5098710004	AT&T INFORMATION SYSTEMS	02/18/85-03/18/85	TELEPHONE SERVICES BATESVILLE DISTRICT OFFICE	65.34
04-15	5098710002	DAVID R RAMAGE	03/21/85	PRINTING 2,000 MEMORANDUM FORMS	43.00
04-15	5098710001	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE - BATESVILLE DISTRICT OFFICE	53.85
04-15	5098710003	Do	02/01/85-02/28/85	FTS SERVICE - JONESBORO DISTRICT OFFICE	449.15
04-15	5098710005	MUSTANG, INC	03/15/85	AIR CHARTER JONESBORO, AR/HEBER SPRINGS, AR	200.00
04-17	5107410004	BILL ALEXANDER	03/07/85-03/08/85	REIMB FOR MOTEL ACCOMMODATIONS BATESVILLE, AR	27.30
04-17	5107410002	AT&T CONSUMER SALES & SERVICE	03/22/85-04/22/85	TELEPHONE - BATESVILLE DISTRICT OFFICE	19.60
04-17	5107410011	AT&T INFORMATION SYSTEMS	02/24/85-03/24/85	TELEPHONE SERVICES - FOREST CITY DISTRICT OFFICE	363.17
04-17	5107410010	CALEB WATSON COMPANY, INC	03/15/85	OFFICE SUPPLIES FOR JONESBORO DISTRICT OFFICE	6.60
04-17	5107410005	DAVID R RAMAGE	03/26/85-03/27/85	1,000 LETTERS RE WX, 148,000 NEWSLETTERS	1,641.50
04-17	5107410003	FEDERAL EXPRESS CORP	03/08/85	FEDERAL EXPRESS SERVICE TO LITTLE ROCK, AR	25.00
04-17	5107410006	GMAC LEASE CORPORATION	04/01/85-04/30/85	LEASE - 1983 OLDSMOBILE	304.26
04-17	5107410007	SOUTHWESTERN BELL	03/01/85-04/12/85	TELEPHONE CHARGES - FORREST CITY DISTRICT OFFICE	71.28
04-17	5107410008	Do	03/13/85-04/12/85	AT&T COMMUNICATIONS	1.00
04-17	5107410009	Do	03/17/85-04/16/85	AT&T COMMUNICATIONS	100.83
04-24	5108450001	DAVID R RAMAGE	03/17/85-04/02/85	500 NOTES & COMMENTS; 5,000 ENVELOPES	5.06
04-26	5118590003	CHESSPEAKE & POTOMAC TELEPHONE CO.	01/01/85-04/02/85	LOCAL TELEPHONE SERVICE	320.00
04-26	5118590002	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	164.66
04-29	5118590005	CARL E. CISCO	04/01/85-04/30/85	RENT ST. FRANCIS COUNTY COURT HOUSE FORREST CITY, AR 72335	236.70
04-30	5120900046	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,990.97
04-30	5121460023	(STATIONARY ALLOWANCE CHARGED)	04/01/85-04/30/85		235.07
05-07	5123880015	BILL ALEXANDER	04/01/85-04/30/85	ONE WAY (COACH) AIRLINE TICKET WASHINGTON, D.C./MEMPHIS, TN/LITTLE ROCK, AR	213.00
05-07	5123880012	Do	04/18/85-04/20/85	ROUND TRIP (COACH) AIRLINE TICKET WASHINGTON, D.C./MEMPHIS, TN/LITTLE ROCK, AR	280.00
05-07	5123880016	ARKANSAS PRESS ASSOC.	03/01/85-03/29/85	CLIPPING SERVICE	94.75
05-07	5123880004	CENTRAL FLYING SERVICE	03/08/85	CHARTER AIRPLANE-LITTLE ROCK, AR/BATESVILLE, AR/LITTLE ROCK, AR	246.20
05-07	5123880005	Do	03/17/85	CHARTER AIRPLANE HEBER SPRINGS, AR/OSCEOLA, AR	492.50
05-07	5123880009	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/85-12/31/85	1985 ANNUAL DUES	250.00
05-07	5123880011	CONGRESSIONAL QUARTERLY INC	05/12/85-05/12/86	1 YEAR SUBSCRIPTION-CONGRESSIONAL MONITOR	846.00
05-07	5123880003	CREATIVE MULTIGRAPHICS	03/31/85	PRINTING/FOLDING & MAILING 35,700 NEWSLETTERS	1,363.70
05-07	5123880008	FEDERAL EXPRESS CORP	03/29/85	EXPRESS AIR SERVICE	99.00
05-07	5123880007	Do	04/02/85	AIR EXPRESS SERVICE TO LITTLE ROCK, AR	14.00
05-07	5123880013	GENERAL SERVICES ADMINISTRATION	02/28/85-03/31/85	FTS SERVICE-BATESVILLE DISTRICT OFFICE	56.10
05-07	5123880014	Do	02/28/85-03/31/85	FTS SERVICE-JONESBORO DISTRICT OFFICE	231.20

05-07	5123880010	ANN B MCKNIGHT	03/14/85	ONE WAY AIRLINE TICKET (COACH) WASHINGTON, D.C./MEMPHIS, TN	115.00
05-07	5123880006	THE WESTERN UNION TELEGRAPH CO	03/01/85	TELEGRAPH SERVICES	37.95
05-07	5126750004	GENERAL SERVICES ADMINISTRATION	02/15/85-04/01/85	INSTALLATION OF TWO DOORS IN BATESVILLE, AR DISTRICT OFFICE OF CONG. BILL ALEXANDER	1,287.96
05-08	5127410005	BILL ALEXANDER	02/07/85-02/09/85	MOTEL ACCOMMODATIONS - JONESBORO, AR	99.49
05-08	5127410004	Do	02/12/85-02/14/85	MOTEL ACCOMMODATIONS - JONESBORO, AR	96.33
05-08	5127410006	Do	02/16/85	GASOLINE - LITTLE ROCK, AR	17.30
05-08	5127410007	Do	02/22/85	FOOD DURING TRIP TO ARKANSAS	17.53
05-08	5127410008	Do	03/09/85	GASOLINE DURING TRIP TO ARKANSAS	29.00
05-08	5127410013	Do	03/17/85	FOOD DURING TRIP TO ARKANSAS	25.59
05-08	5127410014	Do	04/25/85-04/29/85	ROUND TRIP (COACH) AIRLINE TICKET WASHINGTON, DC/MEMPHIS, TN/LITTLE ROCK, AR/WASHINGTON, DC	279.00
05-08	5127410012	AT&T CONSUMER SALES & SERVICE	02/22/85-03/22/85	LEASED EQUIPMENT - FORREST CITY DISTRICT OFFICE	16.08
05-08	5127410009	AT&T INFORMATION SYSTEMS	03/18/85-04/18/85	TELEPHONE - BATESVILLE DISTRICT OFFICE	65.25
05-08	5127410002	CALER WATSON COMPANY, INC	04/26/85	OFFICE SUPPLIES - JONESBORO DISTRICT OFFICE	5.66
05-08	5127410003	FEDERAL EXPRESS CORP.	04/08/85-04/10/85	AIR EXPRESS SERVICES	83.00
05-08	5127410010	SOUTHWESTERN BELL	04/13/85-05/12/85	TELEPHONE SERVICE - FORREST CITY DISTRICT OFFICE	73.86
05-08	5127410011	Do	04/10/85-05/12/85	TELEPHONE SERVICE - FORREST CITY DISTRICT OFFICE	50
05-08	5127410011	Do	02/10/85-02/11/85	MOTEL ACCOMMODATIONS DURING TRIP TO WASHINGTON, DC	83.65
05-08	5127410001	MARCELLA H TWYFORD	05/01/85-05/31/85	LEASE - 1983 OLDSMOBILE	304.26
05-08	5127410001	GMAC LEASE CORPORATION	05/02/85	OFFICE SUPPLIES - JONESBORO, DISTRICT OFFICE	14.95
05-15	5129620012	Do	05/03/85	REIMBURSE - JONESBORO, DISTRICT OFFICE	376.69
05-24	5142240008	CALER WATSON COMPANY, INC	05/03/85	REIMBURSE ONE-WAY AIRLINE TICKET - WASHINGTON DC TO MEMPHIS, TN	293.00
05-24	5142240007	GENERAL SERVICES ADMINISTRATION	05/03/85	REIMBURSE FOR MOTEL ACCOMMODATIONS - JONESBORO, AR	69.38
05-24	5142240004	JULIA ROSE SMITH	05/20/85	ONE-WAY AIRLINE TICKET MEMPHIS, TN /WASHINGTON DC	305.00
05-24	5142240006	Do	05/20/85	LOCAL EQUIPMENT CHARGES	235.69
05-24	5142240005	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGES	158.73
05-31	5144220003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-06/30/85	LOCAL TOLL SERVICE	53.00
05-31	5149890005	Do	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	2,706.00
05-31	5149600005	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT JONESBORO AR 00000	1,018.00
05-31	5149600005	Do	05/01/85-05/30/85	RENT BATESVILLE AR 00000	131.00
05-31	5150520003	CARL E. CISCO	02/01/85-02/28/85	RENT ST FRANCIS COUN COURTHOUSE FORREST CITY AR72335	166.26
05-31	5150810003	CHESAPEAKE & POTOMAC TELEPHONE CO *	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	232.65
05-31	5151900045	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	1,990.97
05-31	5154220023	(STATIONERY ALLOWANCE CHARGED)	04/01/85	CLIPPING SERVICE	10.00
06-05	5151440016	ARKANSAS PRESS ASSOC.	04/01/85-04/29/85	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE	116.75
06-05	5151440015	Do	03/24/85-04/23/85	TELEPHONE SERVICES - BATESVILLE DISTRICT OFFICE	54.40
06-05	5151440009	AT&T INFORMATION SYSTEMS	04/18/85-05/17/85	LEASED EQUIPMENT - BATESVILLE DISTRICT OFFICE	65.25
06-05	5151440009	Do	04/22/85-05/22/85	LEASED EQUIPMENT - BATESVILLE DISTRICT OFFICE	19.60
06-05	5151440001	SAM BRANNUM	05/07/85-05/08/85	REIMB FOR MOTEL ACCOMMODATIONS DURING DRIVE TO WASHINGTON	50.96
06-05	5151440011	Do	05/07/85-05/10/85	DRIVE ROUND TRIP JONESBORO, AR/WASHINGTON, DC 1925 MILES X 20.5¢	394.83
06-05	5151440014	CENTRAL FLYING SERVICE	04/20/85	CHARTER SERVICES - LITTLE ROCK/MOUNTAIN VIEW/LITTLE ROCK	251.00
06-05	5151440013	Do	04/28/85	CHARTER SERVICES - LITTLE ROCK/HEBER SPRINGS/OSCEOLA/MEMPHIS, TN/LITTLE ROCK, AR	534.75
06-05	5151440005	SOUTHWESTERN BELL	05/01/85	PHOTOGRAPHIC SERVICES	14.98
06-05	5151440007	Do	04/17/85-05/16/85	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE	106.65
06-05	5151440010	Do	04/17/85-05/16/85	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE	1.98
06-05	5155800006	BILL ALEXANDER	05/13/85-06/12/85	TELEPHONE SERVICES - FORREST CITY DISTRICT OFFICE	81.23
06-05	5155800007	FEDERAL EXPRESS CORP	05/13/85-06/12/85	TELEPHONE SERVICE - FORREST CITY DISTRICT OFFICE	10.35
06-05	5155800008	Do	04/01/85-04/30/85	WIRE SERVICES	22.20
06-05	5151440001	THE WESTERN UNION TELEGRAPH CO	04/18/85	REIMB FOR ONE-WAY (COACH) AIRLINE TICKET MEMPHIS, TN/WASHINGTON, DC	466.00
06-05	5151440010	DOROTHY LAINE THOMAS	04/17/85	REIMBURSE FOR MOTEL ACCOMMODATIONS JONESBORO, ARKANSAS	56.65
06-05	5155800005	BILL ALEXANDER	04/30/85	AIR EXPRESS SERVICE	14.00
06-05	5155800007	FEDERAL EXPRESS CORP	04/30/85	AIR EXPRESS SERVICE	14.00
06-05	5155800008	Do	04/01/85-04/30/85	FTS SERVICE - BATESVILLE DISTRICT OFFICE	56.10
06-05	5155800005	GENERAL SERVICES ADMINISTRATION	05/18/85	ONE-WAY AIRLINE TICKET MEMPHIS, TN/WASHINGTON, D.C.	466.00
06-05	5155800004	WILLIAM MILES	05/07/85-05/08/85	FOOD DURING TRIP TO WASHINGTON	26.42
06-13	5158200011	SAM BRANNUM	06/01/85-06/30/85	LEASE O 1983 OLDSMOBILE	304.26
06-13	5158200012	GMAC LEASE CORPORATION			

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-13	5158200013	SOUTHWESTERN BELL	05/17/85-06/16/85	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE	118.18	
06-13	5158200014	Do	05/17/85-06/16/85	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE	2.50	
06-13	5158200015	JOYCE WILLIAMS	05/11/85-05/15/85	HOTEL ACCOMMODATIONS DURING TRIP TO WASHINGTON DC	245.54	
06-13	5158200015	Do	05/11/85-05/15/85	ROUND TRIP AIRLINE TICKET (COACH) MEMPHIS, TN/WASHINGTON DC	271.50	
06-13	5158200016	Do	05/11/85-05/15/85	FOOD DURING TRIP TO WASHINGTON	39.94	
06-18	5164230001	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85-12/31/85	ANNUAL MEMBERSHIP FEE	500.00	
06-25	5175590003	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	168.38	
06-25	5175700002	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	53.22	
06-25	5175830003	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	99.70	
06-25	5176510003	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	233.55	
06-27	5177890005	CARL E. CISCO	06/01/85-06/30/85	RENT ST FRANCIS COUN COURTHOUSE FORREST CITY, AR72335	131.00	
06-30	5179900043	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,190.97	
06-30	5182580023	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		664.59	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
LBJ INTERNS					970.00	
MEMBERS CLERK HIRE					91,312.02	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					33,405.94	
<b>TOTAL</b>					<b>125,667.96</b>	
<b>OFFICE OF THE HON. GLENN M ANDERSON</b>						
<b>SALARIES</b>						
ATONDO, OSCAR F					1,000.00	
BARCH, JAMES W					5,375.00	
BECK, ROBERT E					3,467.00	
BINGER, KEVIN					1,150.00	
BROUGHTON, PATRICIA M					1,080.00	
Do					540.00	
BROWNLEE, MARY D					2,851.20	
CAMPBELL, DORIANNE					1,600.00	
Do					800.00	
COMPARI, DOMINIC J					1,758.00	
Do					1,758.00	
CORBIN, CHRISTINE F					1,468.66	
FARLOW, ARLENE W					6,013.00	
FREELAND, ROBERT L					11,100.00	
GARSTANG, ROBERT E					800.00	
GETSON, LEANDREA					2,044.70	
GILL, REBECCA K					5,201.00	
CLERK					1,000.00	
04/01/85-04/30/85						
LEGISLATIVE AIDE					1,000.00	
04/01/85-06/30/85						
LEGISLATIVE CORRESPONDENT					3,467.00	
04/01/85-06/30/85						
LEGISLATIVE AIDE					1,150.00	
04/01/85-04/30/85						
DISTRICT ASSISTANT					1,080.00	
04/01/85-05/31/85						
PART-TIME EMPLOYEE					540.00	
06/01/85-06/30/85						
SENIOR DISTRICT ASSISTANT					2,851.20	
04/01/85-06/30/85						
CLERK					1,600.00	
04/01/85-05/31/85						
PART-TIME EMPLOYEE					800.00	
06/01/85-06/30/85						
PART-TIME EMPLOYEE					1,758.00	
04/01/85-04/30/85						
PART-TIME EMPLOYEE					1,758.00	
06/01/85-06/30/85						
APPOINTMENT SECRETARY					1,468.66	
05/24/85-06/30/85						
OFFICE MANAGER					6,013.00	
04/01/85-06/30/85						
ADMINISTRATIVE ASSISTANT					11,100.00	
04/01/85-06/30/85						
PART-TIME EMPLOYEE					800.00	
05/01/85-05/31/85						
APPOINTMENT SECRETARY					2,044.70	
04/01/85-05/23/85						
CASE SUPERVISOR					5,201.00	

04/01/85-06/30/85	DISTRICT SECRETARY	3,534.00
04/01/85-06/30/85	APPOINTMENT SECRETARY	4,550.00
04/01/85-06/30/85	RECEPTIONIST / TYPIST	3,300.00
05/13/85-06/07/85	SECRETARY	916.67
04/01/85-05/31/85	DISTRICT ADMINISTRATOR	6,630.00
04/01/85-05/31/85	PART-TIME EMPLOYEE	2,200.00
06/17/85-06/30/85	SECRETARY	513.33
04/01/85-04/30/85	RECEPTIONIST / TYPIST	1,225.00
05/01/85-06/30/85	DISTRICT ASSISTANT	2,066.67
04/01/85-05/31/85	PART-TIME EMPLOYEE	3,000.00
06/01/85-06/30/85	EXECUTIVE ASSISTANT	1,869.00
05/09/85-06/30/85	LEGISLATIVE AIDE	1,950.00
05/06/85-06/30/85	RECEPTIONIST	1,416.67
06/01/85-06/30/85	CLERK	1,000.00
04/01/85-06/30/85	PART-TIME EMPLOYEE	3,825.00
04/01/85-06/30/85	LEGISLATIVE AIDE	3,862.50
04/01/85-04/30/85	EXECUTIVE ASSISTANT	1,385.00
<b>EXPENSES</b>		
03/18/85	CALLING CARDS - FRELAND	24.00
02/01/85-04/30/85	LEASE OF AUTO FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	345.00
02/01/85-02/28/85	TELEPHONE SERVICES FOR LONG BEACH, CA DISTRICT OFFICE	547.88
01/01/85-01/31/85	CHARGE FOR LISTING DISTRICT OFFICE IN SOUTH BAY PHONE BOOK	3.00
01/01/85-12/31/85	HONORARY MEMBERSHIP DUES FOR 1985	500.00
01/01/85-12/31/85	MEMBERSHIP DUES - 1985 ANNUAL ASSESSMENT	200.00
03/18/85	CALLING CARDS - FARLOW	18.50
07/03/85-07/02/86	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST - DAILY EDITION	62.40
03/13/85-04/13/85	TELEPHONE SERVICE FOR LONG BEACH, CA OFFICE	1,583.64
04/24/85-04/24/86	LONG DISTANCE CHARGES	27.43
01/01/85-01/31/85	RENEWAL SUBSCRIPTION - 1 YEAR	125.00
01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	115.09
04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	141.49
04/01/85-04/30/85	MEMBER'S TRAVEL LAX/SAN FRANCISCO/WASH (DULLES) WASH (NAT'L) LAX	1,672.43
03/04/85-03/07/85	MEMBER'S TRAVEL LAX/SAN FRANCISCO/WASH (DULLES) WASH (NAT'L) LAX	1,362.76
03/04/85-03/07/85	FROM DULLES AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO & FROM PRIVATE HOME TO NAT'L AIRPORT 37 MI AT 24	1,220.00
03/18/85-03/21/85	MEMBER'S TRAVEL LAX/WASH (DULLES) LAX	1,372.00
03/18/85-03/21/85	FROM DULLES AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO & FROM PRIVATE HOME TO DULLES 66 MILES AT 24/MILE	15.84
03/25/85-04/04/85	MEMBER'S TRAVEL LAX/WASH (DULLES)/LAX - JUN 9/25 & JUN 55 4/4	280.00
03/25/85-04/04/85	FROM DULLES AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO & FROM PRIVATE HOME TO DULLES 66 MILES AT 24/MILE	13.84
04/15/85-04/18/85	MEMBER'S TRAVEL LAX/WASH (DULLES) LAX	1,372.00
04/15/85-04/18/85	FROM DULLES AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO & FROM PRIVATE HOME TO DULLES 66 MILES AT 24	15.84
02/01/85-02/28/85	LOCAL EQUIPMENT CHARGES	140.78
02/01/85-02/28/85	LOCAL TOLL SERVICE	8.22
04/01/85-06/30/85	RENT LONG BEACH CA 00000	5,148.00
02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	118.57
02/01/85-02/28/85	LOCAL TOLL SERVICE	48.03
05/01/85-05/31/85	MEMBER'S TRAVEL LAX/WASH (DULLES) LAX	1,710.42
04/22/85-05/03/85	FROM DULLES AIRPORT TO HOME VIA PRIVATE AUTO & FROM PRIVATE HOME TO NAT'L 37 MILES AT 24¢ PER MILE	520.73
05/13/85	FROM DULLES AIRPORT TO HOME VIA PRIVATE AUTO 33 MILES AT 24¢ PER MILE	1,427.00
05/13/85	FROM DULLES AIRPORT TO HOME VIA PRIVATE AUTO 33 MILES AT 24¢ PER MILE	8.88
05/13/85	FROM DULLES AIRPORT TO HOME VIA PRIVATE AUTO 33 MILES AT 24¢ PER MILE	9.92
04-16	5102710001 DAVID R RAMAGE	
04-16	5102710002 DON KOTT LEASING	
04-24	5106240001 GENERAL SERVICES ADMINISTRATION	
04-24	5106240002 GENERAL TELEPHONE CO OF CALIFORNIA	
04-24	5106460001 CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	
04-24	5106460004 DAVID R RAMAGE	
04-24	5106460003 THE WASHINGTON POST	
04-26	5106520002 GENERAL TELEPHONE CO OF CALIFORNIA	
04-26	5106520003 Do	
04-26	5115690006 THE POLITICAL ANIMAL	
04-26	5116550006 CHESAPEAKE & POTOMAC TELEPHONE CO	
04-30	5120900462 (EQUIPMENT ALLOWANCE CHARGED)	
04-30	5121460003 (STATIONERY ALLOWANCE CHARGED)	
05-13	5128450012 GLENN W ANDERSON	
05-13	5128450013 Do	
05-13	5128450010 Do	
05-13	5128450011 Do	
05-13	5128450008 Do	
05-13	5128450009 Do	
05-13	5128450014 Do	
05-13	5128450015 Do	
05-31	5144220006 CHESAPEAKE & POTOMAC TELEPHONE CO	
05-31	5148430005 Do	
05-31	5149600007 GENERAL SERVICES ADMINISTRATION	
05-31	5150520006 CHESAPEAKE & POTOMAC TELEPHONE CO	
05-31	5150810033 Do	
05-31	5151900462 (EQUIPMENT ALLOWANCE CHARGED)	
05-31	5154230003 (STATIONERY ALLOWANCE CHARGED)	
06-05	5155800009 GLENN W ANDERSON	
06-05	5155800010 Do	
06-05	5155800012 Do	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-05	5155800014	Do	05/20/85	FROM NATIONAL AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO - 4 MILES AT .205 PER MILE.	82	
06-05	5155800011	SPACE AGE TRAVEL & TOURS, INC	05/13/85	MEMBER'S TRAVEL LAX-WASH UN 54	686.00	
06-05	5155800013	Do	05/20/85	MEMBER'S TRAVEL LAX/WASH VIA SALT LAKE CITY - WESTERN FLIGHTS 550/364	686.00	
06-06	5150200006	DON KOTT	05/01/85-05/31/85	LEASE OF AUTO FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	345.00	
06-06	5159600006	GLENN M ANDERSON	05/06/85-05/09/85	MEMBERS TRAVEL LAX-WASH (DULLES) 5/6 UN 54 AND WASH (DULLES) - LAX 5/9 UN 55	340.00	
06-06	5155600007	Do	05/06/85-05/09/85	FROM DULLES AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO 5/6 AND FROM PRIVATE HOME TO DULLES 5/9	15.84	
				- 66 @ .24		
06-06	5155600009	Do	05/16/85	FROM PRIVATE HOME VIA PRIVATE TO DULLES 33 MILES AT 20.5¢ PER MILE	6.76	
06-06	5155600008	Do	05/23/85	FROM PRIVATE HOME TO NATIONAL AIRPORT VIA PRIVATE AUTO 4 MILES AT 20.5¢ PER MILE	82	
06-06	5155600004	Do	05/16/85	MEMBERS TRAVEL WASH (DULLES) TO LAX UN 55	686.00	
06-06	5155600004	Do	05/23/85	MEMBERS TRAVEL WASH/LAX WESTERN # 371	686.00	
06-13	5163610003	GLENN M ANDERSON	06/03/85	FROM DULLES AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO 33 MILES AT 20 1/2¢ PER MILE	6.77	
06-13	5163610001	DON KOTT LEASING	06/01/85-06/30/85	LEASE OF AUTO FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	345.00	
06-13	5163610002	SPACE AGE TRAVEL & TOURS, INC	06/01/85-06/30/85	MEMBERS TRAVEL LAX/WASH (DULLES) - AMERICAN # 36	686.00	
06-20	5169760011	GLENN M ANDERSON	06/07/85	FROM PRIVATE HOME VIA PRIVATE AUTO TO DULLES AIRPORT 33 MILES AT 20-1/2¢ PER MILE	6.76	
06-20	5169760013	Do	06/07/85	FROM DULLES AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO - 33 MILES AT 20-1/2¢ PER MILE	6.76	
06-20	5169760010	SPACE AGE TRAVEL & TOURS, INC	06/10/85	MEMBER'S TRAVEL WASH (DULLES)/LAX VIA CHICAGO - AMERICAN FLIGHTS 523/195	686.00	
06-20	5169760012	Do	06/10/85	MEMBER'S TRAVEL LAX/WASH (DULLES) - AMERICAN 36	686.00	
06-25	5175590006	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/07/85	LOCAL TELEPHONE SERVICE	118.37	
06-25	5175700003	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	3.88	
06-25	5175830006	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	50.09	
06-25	5176510006	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	140.55	
06-25	5176510006	Do	06/13/85	FROM PRIVATE HOME VIA PRIVATE AUTO TO DULLES AIRPORT 33 MILES AT 20-1/2¢ PER MILE	6.76	
06-27	5177500004	GLENN M ANDERSON	06/17/85	FROM DULLES AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO - 33 MILES @ 20.5¢ PER MILE	451.12	
06-27	5177500003	Do	06/17/85	FROM PRIVATE HOME VIA PRIVATE AUTO TO DULLES AIRPORT - 33 MILES @ 20.5¢ PER MILE	6.76	
06-27	5177500005	GENERAL TELEPHONE CO OF CALIFORNIA	06/16/85	TELEPHONE SERVICE FOR LONG BEACH, CA OFFICE	686.00	
06-27	5177500003	SPACE AGE TRAVEL & TOURS, INC	06/13/85	MEMBER'S TRAVEL WASH (DULLES) LAX - AMERICAN 75	686.00	
06-27	5177500001	Do	06/17/85	MEMBER'S TRAVEL LAX/WASH (DULLES) - AMERICAN 36	53.93	
06-28	5154200007	C & P TELEPHONE	03/01/85-03/31/85	LONG DISTANCE CALLS - WASH DC OFFICE	506.93	
06-28	5154200005	GENERAL TELEPHONE CO OF CALIFORNIA	04/03/85-05/12/85	TELEPHONE SERVICE FOR LONG BEACH, CA OFFICE	446.53	
06-28	5154200006	Do	04/05/85-05/04/85	TELEPHONE SERVICE FOR LONG BEACH, CA OFFICE	1,672.43	
06-30	5179900468	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	TELEPHONE SERVICE FOR LONG BEACH, CA OFFICE	1,867.34	
06-30	51825800003	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
MEMBERS CLERK HIRE						91,046.40
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS						32,740.75
<b>TOTAL</b>						<b>123,767.15</b>

OFFICE OF THE HON. MICHAEL A. ANDREWS

SALARIES

BECK, MELANIE.....	06/01/85-06/30/85	D.C. INTERN.....	400.00
BLACK, MARIA.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	8,499.99
BLECKER, ANNE F.....	04/01/85-05/31/85	PRESS SECRETARY.....	3,973.27
BURKLAND, ROSE MARY VERDIN.....	04/01/85-06/30/85	RECEPTIONIST-CASE WORKER.....	5,144.31
BURRELL, MARTHA ANN.....	04/01/85-06/30/85	OFFICE MANAGER.....	7,906.48
BUSH, LISA J.....	04/01/85-06/30/85	CASE WORKER.....	4,813.41
CADWELL, CHARLES.....	05/20/85-06/30/85	LEGISLATIVE ASSISTANT.....	2,220.83
CHRIST, DAVID ROY.....	05/01/85-05/31/85	D.C. INTERN.....	400.00
DAVIS, REGINA.....	04/01/85-06/30/85	SECRETARY/STAFF ASSISTANT.....	2,803.06
DODGSON, SARAH JANE.....	04/01/85-06/30/85	CASE WORKER.....	4,813.41
DRISCOLL, VICTOR A, JR.....	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT.....	14,574.78
GIESSEN, CLARE.....	04/01/85-06/30/85	DISTRICT DIRECTOR.....	7,774.78
GOLDFEY, SUSAN F.....	04/01/85-06/30/85	RECEPTIONIST.....	4,286.00
GOWDY, GREGG HOWARD.....	04/01/85-04/30/85	LEGISLATIVE STAFF ASSISTANT.....	4,801.50
GREENWOOD, JAMES A.....	04/01/85-06/30/85	D.C. INTERN.....	400.00
O'BRIEN, URBAN F, III.....	05/01/85-05/31/85	PROJECTS COORDINATOR.....	7,387.39
PERRAULT, THOMAS M.....	04/01/85-06/30/85	LEI CONGRESSIONAL INTERN.....	6,821.86
POWERS, CINDY JANE.....	06/01/85-06/30/85	PERSONAL SECRETARY.....	400.00
REASONER, BARRETT H.....	04/01/85-04/30/85	COMPUTER OPERATOR.....	2,030.28
SUTTON, GERALDINE DEESE.....	05/01/85-06/30/85	COMPUTER OPERATOR/STAFF ASST.....	4,310.56
Do.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	400.00
THOMAS, BRIDGIT D.....	06/01/85-06/30/85	CASEWORKER.....	4,089.99
THOMAS, RUBY R.....	06/01/85-06/30/85	TEMPORARY EMPLOYEE.....	1,000.00
WALLER, LYNN LEIGH.....			

EXPENSES

5081530001.....	02/16/85	AIR FARE FROM AUSTIN INTO DALLAS, ENROUTE TO WASHINGTON, DC.....	35.00
5081530002.....	02/16/85	AIR FARE FROM DALLAS TO WASHINGTON, RETURNING FROM OFFICIAL BUSINESS TRIP.....	1,145.00
5102710019.....	03/08/85-03/09/85	HOTEL ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUS.....	76.55
5102710020.....	03/09/85-03/11/85	CAR RENTAL WHILE TRAVELING ON OFFICIAL BUS.....	133.16
5102710031.....	03/07/85	DELIVERY SERVICE FOR OFFICIAL BUSINESS PURPOSES.....	19.50
5102710031.....	01/04/85-02/14/85	PARKING WHILE TRAVELING ON OFFICIAL BUSINESS.....	10.75
5102710028.....	03/06/85	HOTEL ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUS.....	46.87
5102710015.....	03/06/85-03/07/85	CABFARES TO/FROM AIRPORTS & ON BUS WHILE TRAVELING ON OFFICIAL BUS.....	31.00
5102710016.....	03/07/85	LUNCH WHILE TRAVELING ON OFFICIAL BUS.....	8.95
5102710014.....	03/07/85	AIRFARE TO DALLAS & RET TO HOUSE FOR HIS REG'L SEMINAR ON OFFICIAL BUS.....	75.00
5102710009.....	02/26/85	PRINTING OF TN MEETING CARDS FOR OFFICIAL BUS.....	630.50
5102710010.....	03/14/85	PRINTING OF TN MEETING CARDS FOR OFFICIAL BUS.....	580.50
5102710011.....	03/28/85	BINDERS FOR DSG REPORTS ON OFFICIAL BUS.....	30.00
5102710004.....	02/01/85	PKG MAILED ON OFFICIAL BUS.....	11.00
5102710005.....	03/01/85	PKG MAILED ON OFFICIAL BUS.....	14.00
5102710003.....	03/22/85	ANNUAL SUBSCRIPTION FOR HOUSTON DIST OFFICE FOR OFFICIAL BUSINESS PURPOSES.....	25.00
5102710023.....	02/22/85-02/22/86	TRAVELING ON OFFICIAL BUS.....	8.00
5102710012.....	03/13/85-03/14/85	PARKING WHILE ON OFFICIAL BUS.....	5.00
5102710012.....	02/18/85	XEROX PRODUCTS USED FOR OFFICIAL BUS.....	4.00
5102710006.....	02/28/85	XEROX PRODUCTS USED FOR OFFICIAL BUS.....	4.00
5102710007.....	03/28/85	PUBLICATIONS FOR OFFICIAL BUS.....	11.25
5102710021.....	02/21/85	PARKING WHILE TRAVELING ON OFFICIAL BUSINESS.....	6.25
5102710027.....	03/09/85-03/10/85	PARKING WHILE TRAVELING ON OFFICIAL BUSINESS.....	2.50
5102710029.....	07/01/85-06/01/86	DISTRICT TRAVEL ON OFFICIAL BUS 153 MI AT .24 P/M.....	36.72
5102710030.....	07/01/85-03/31/85	ANNUAL SUBSCRIPTION FOR OFFICIAL USE.....	134.64
5102710018.....	01/01/85-03/31/85	HOUSTON POST SUBSCRIPTION (DAILY) TO WASH OFFICE FOR OFFICIAL BUSINESS PURPOSES.....	58.60
5102710022.....	01/01/85-03/31/85	HOUSTON CHRONICLE SUBSCRIPTION (DAILY & SUN) TO WASH OFFICE FOR OFFICIAL BUSINESS PURPOSES.....	30.30

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-16	5102710026	TEXAS STATE DIRECTORY INC	02/25/85	DIRECTORY FOR PASADENA DIST OFFICE FOR OFFICIAL BUSINESS PURPOSES	22.95	
04-16	5102710017	THE DEER PARK PROGRESS	01/07/85-01/01/86	ANNUAL SUBSCRIPTION FOR PASA DIST OFFICE FOR OFCL BUS	9.46	
04-17	5107410016	MICHAEL A. ANDREWS	03/29/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS	114.00	
04-17	5107410017	Do	03/29/85	REFRESHMENTS WITH CONSTITUENTS DISCUSSING LEGISLATIVE ISSUES	107.06	
04-17	5107410014	Do	03/30/85	LUNCH WHILE TRAVELING ON OFFICIAL BUSINESS	3.98	
04-17	5107410015	URBAN F O'BRIEN	03/21/85-04/20/85	LINES & SERVICES FOR PASA DISTRICT OFFICE ON OFFICIAL BUSINESS	180.03	
04-17	5107410012	SOUTHWESTERN BELL TELEPHONE	03/21/85-04/20/85	LINES & SERVICES FOR PASA DISTRICT OFFICE ON OFFICIAL BUSINESS	1.56	
04-17	5107410013	Do	03/21/85-04/20/85	COMPUTER LABELS FOR MASS MAILING OF OFCL BUSS	14.00	
04-22	5109710013	ITT DIALCOM	03/02/85-04/01/85	SERVICES & EQUIPMENT FOR PASA DISTRICT OFFICE FOR OFFICIAL BUSINESS PURPOSES	111.63	
04-24	5106240003	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	AT&T INFO SYSTEMS	40.06	
04-24	5106240004	C & P TELEPHONE	02/01/85-02/28/85	C&P LINES - DATA PHONE FOR COMP	11.35	
04-24	5106240005	CONGRESSIONAL QUARTERLY INC	04/02/85	ORDER FOR PUBLICATION FOR OFFICIAL BUSINESS PURPOSES	24.95	
04-24	5106240006	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FIS-GSA PHONE SYSTEM FOR OFFICIAL BUSINESS FOR DISTRICT OFFICE	29.06	
04-24	5106240007	Do	01/01/85-02/28/85	FIS-GSA PHONE SYSTEM FOR OFFICIAL BUSINESS FOR DISTRICT OFFICE	164.06	
04-24	5106460000	SOUTHWESTERN BELL TELEPHONE	12/01/84-12/26/84	LINES & SERVICES FOR PASA DISTRICT OFFICE ON OFFICIAL BUSINESS	161.93	
04-24	5106460001	Do	12/01/84-12/26/84	AT&T COMMUNICATIONS	7.14	
04-24	5106460002	Do	12/27/84-12/31/84	LINES & SERVICES FOR PASA DISTRICT OFFICE ON OFFICIAL BUSINESS	170.11	
04-24	5106460003	Do	01/01/85-02/20/85	LINES & SERVICES FOR PASA DISTRICT OFFICE ON OFFICIAL BUSINESS	284.30	
04-24	5106460004	Do	01/01/85-02/20/85	AT&T COMMUNICATIONS	8.80	
04-24	5106460005	Do	01/01/85-02/20/85	LINES & SERVICES FOR PASA DISTRICT OFFICE ON OFFICIAL BUSINESS	183.18	
04-24	5106460010	Do	02/21/85-03/31/85	AT&T COMMUNICATIONS	4.26	
04-24	5106460011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/21/85-03/31/85	LOCAL TELEPHONE CHARGE	118.25	
04-26	5115510034	Do	01/01/85-01/31/85	1001 E.SOUTHMORE PASADENA,TX 77502	765.00	
04-26	5115540016	Do	01/01/85-01/31/85	OFFICIAL RECORDING SERVICES	7.00	
04-29	5115890006	MBANK OF PASADENA	03/01/85-03/31/85	AFFAIR FOR STAFFER TO/FROM DIST ON OFFICIAL BUSINESS	236.00	
04-30	5113600003	HOUSE RECORDING STUDIO	04/09/85-04/14/85	CAB FARES TO/FROM AIRPORTS TRAVELING TO/FROM DIST	82.00	
04-30	5114320002	ANNE F BLECKER	04/09/85-04/14/85	PARKING WHILE ON OFCL BUS. IN DIST	10.00	
04-30	5114320003	Do	04/10/85-04/12/85	FOOD FOR STAFFER WHILE TRAVELING ON OFCL BUS. IN DIST.	48.25	
04-30	5114320004	Do	04/10/85-04/14/85	SPECIAL ASSESSMENT	150.00	
04-30	5114320005	Do	04/01/85-04/30/85		1,891.48	
04-30	5114320001	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	04/01/85-04/30/85		197.97	
04-30	5120950047	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1.30	
04-30	5121460024	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		126.29	
04-30	5121730003	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		40.02	
05-03	5119640009	AT&T INFORMATION SYSTEMS	04/02/85-05/01/85	LINES AND SERVICES FOR OFFICIAL BUSINESS IN PASA DISTRICT OFFICES	11.32	
05-03	5119640007	C & P TELEPHONE	03/01/85-03/31/85	COMPUTER DATA PHONE FOR OFCL BUSINESS PURPOSES AT&T INFO SYSTEMS	500.00	
05-03	5119640008	Do	03/01/85-03/31/85	MEMBERSHIP SUPPORT FEE PAYMENT	21.00	
05-03	5119640011	CONGRESSIONAL SUNBELT COUNCIL	04/01/85	PRINTING OF OFFICE FORMS FOR OFFICIAL BUSINESS	682.00	
05-03	5119640014	DAVID R RAMAGE	04/05/85	TOWN MEETING NOTICES PRINTED	28.50	
05-03	5119640012	Do	04/05/85	PRINTING OF PAPER	75.00	
05-03	5119640015	Do	04/09/85	PRINTING OF LETTERHEAD FOR OFFICIAL BUSINESS PURPOSES	48.00	
05-03	5119640016	Do	04/10/85	CONGL RECORD REPRINTS FOR OFFICIAL BUSINESS	236.00	
05-03	5119640001	VICTOR A DRISCOLL	04/10/85-04/16/85	REIMB TO STAFFER FOR AIRFARE TO/FROM HOUSTON ON OFCL BUSINESS		

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
 OFFICE OF THE HON. MICHAEL A. ANDREWS—Con.



05-03	5119640002	Do	04/11/85-04/16/85	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 60 MILES AT .24/MI	14.40
05-03	5119640003	Do	04/15/85	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.00
05-03	5119640005	GREG HOWARD GOLDSTEIN	04/12/85	LUNCH WHILE ON OFFICIAL BUSINESS WITH CONSTITUENT DISCUSSING LEGIS MATTERS FOR CONSTITUENT	6.82
05-03	5119640006	Do	04/17/85	LUNCH WHILE ON OFCL BUSINESS WITH CONST DISCUSSING LEGIS MATTERS FOR EMPLOYEE	6.83
05-03	5119640011	URBAN F O'BRIEN	03/29/85	PARKING WHILE TRAVELING ON OFFICIAL BUSINESS	6.25
05-15	5129770004	POSTMASTER	03/20/85	REGISTERED MAIL	4.48
05-15	5129770005	Do	03/20/85	OVERSEES MAIL	.39
05-15	5130820005	Do	03/25/85	POSTAGE FOR OFCL BUS	88.00
05-15	5133400002	Do	03/01/85-03/31/85	POSTAGE FOR DC & HOUSTON OFFICES FOR OFFICIAL BUSINESS	88.00
05-16	5133400001	Do	04/21/85-05/20/85	FTS SERVICES FOR DISTRICT OFFICES FOR OFFICIAL BUSINESS PURPOSES	192.13
05-16	5133400003	Do	04/21/85-05/20/85	LINE & SERVICES FOR PASA DISTRICT OFFICE FOR OFFICIAL BUSINESS - SW BELL	177.47
05-16	5133530005	Do	04/08/85-04/14/85	AT&T COMM	3.76
05-16	5133530006	Do	04/14/85	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	251.67
05-16	5133530007	Do	04/21/85-05/20/85	AIR FARE TO DC FROM DISTRICT ON OFFICIAL BUSINESS	160.00
05-16	5133530008	Do	04/27/85	AIR FARE TO DC FROM DISTRICT ON OFFICIAL BUSINESS	160.00
05-16	5133530009	Do	04/27/85	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	129.71
05-16	5133530010	Do	04/16/85	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
05-16	5133530011	Do	05/03/85-05/04/85	REIMB TO MBR FOR AIR FARE TO/FROM DIST ON OFCL BUSS - DC/HOUSTON/DC	236.00
05-31	5144510001	MICHAEL A. ANDREWS	05/03/85-05/04/85	REIMB TO STAFFER FOR PARKING WHILE ON OFFICIAL BUSINESS	24.00
05-31	5144510002	Do	05/03/85-05/04/85	REIMB TO MBR FOR AIR FARE TO/FROM AIRPORT ENROUTE TO DIST & RETURN TO DC	90.11
05-31	5144510003	Do	05/04/85	CAR RENTAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	10.08
05-31	5144510004	Do	05/02/85-06/01/85	BREAKFAST WITH CONSTITUENT DISCUSSING LEGIS BUSS	115.59
05-31	5144510014	Do	04/26/85-04/29/85	TELEPHONE SERVICE FOR PASA DIST OFFICE FOR OFFICIAL BUSINESS	112.50
05-31	5144510017	DAVID R RAMAGE	04/26/85-04/29/85	LETTERS - MATERIAL REQUEST	42.00
05-31	5144510018	Do	04/29/85	PRINTING OF LETTERS FOR OFFICIAL BUSINESS PURPOSES	37.50
05-31	5144510019	Do	04/30/85-05/02/85	REIMB TO STAFFER FOR PARKING WHILE ON OFFICIAL BUSINESS	15.00
05-31	5144510010	SARAH JANE DOUGLAS	04/19/85	PACKAGE SENT ON OFFICIAL BUSINESS	14.00
05-31	5144510011	FEDERAL EXPRESS CORP	05/01/85	PACKAGES SENT ON OFFICIAL BUSINESS	39.00
05-31	5144510012	Do	04/01/85-04/30/85	FTS SERVICE FOR PASA DISTRICT OFFICE FOR OFFICIAL BUSINESS	49.35
05-31	5144510013	Do	04/01/85-04/30/85	FTS LOCAL AND LONG LINE SERVICES FOR HOUSTON DISTRICT OFFICES FOR OFFICIAL BUSINESS	222.45
05-31	5144510014	Do	05/06/85-05/07/85	AIR FARE TO/FROM FORT WORTH FOR HUD SEMINAR ON OFFICIAL BUSINESS	98.00
05-31	5144510015	Do	05/06/85-05/07/85	HOTEL WHILE TRAVELING ON OFFICIAL BUSINESS	66.08
05-31	5144510016	Do	05/06/85-05/07/85	LIMOUSINE SERVICE TO/FROM AIRPORT WHILE TRAVELING ON OFFICIAL BUSINESS	10.00
05-31	5144510017	Do	05/06/85-05/07/85	PARKING WHILE ON OFFICIAL BUSINESS	11.00
05-31	5144510018	Do	05/07/85	MEAL WHILE TRAVELING ON OFFICIAL BUSINESS	3.32
05-31	5144510019	Do	04/01/85-06/30/85	QUARTERLY SUBSCRIPTION FOR DAILY DELIVERY OF HOUSE POST & CHRONICLE FOR OFFICIAL BUSINESS	102.90
05-31	5144510020	Do	04/01/85-04/30/85	TELEGRAM SENT ON OFFICIAL BUSINESS	64.09
05-31	5144510021	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	390.85
05-31	5148550008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	173.00
05-31	5148800005	HOUSE RECORDING STUDIO	11/19/84-12/31/84	RENT HOUSTON TEXAS	2,618.00
05-31	5149600009	GENERAL SERVICES ADMINISTRATION	01/01/85-03/31/85	RENT HOUSTON TEXAS	5,481.00
05-31	5149600010	Do	04/01/85-06/30/85	RENT HOUSTON TEXAS	5,542.00
05-31	5149600008	Do	05/01/85-05/30/85	1001 E SOUTHWORE PASADENA,TX 77502	785.00
05-31	5149890006	MBANK OF PASADENA	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	121.73
05-31	5150490016	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	70.90
05-31	5150830034	Do	05/01/85-05/31/85	REIMB TO STAFFER FOR DELIVERY SERVICES FOR OFFICIAL BUSINESS	1,845.48
05-31	5151900447	(EQUIPMENT ALLOWANCE CHARGED)	04/22/85	REIMB TO STAFFER FOR DELIVERY SERVICES FOR OFFICIAL BUSINESS	368.11
05-31	5154230024	(STATIONERY ALLOWANCE CHARGED)	02/26/85	REIMB TO STAFFER FOR REFRESHMENTS FOR CONSTITUENTS ON OFFICIAL BUSINESS	7.50
06-13	5158200019	MARIA BLACK	03/19/85-04/25/85	REIMB TO STAFFER FOR PARKING WHILE ON OFFICIAL BUSINESS	8.75
06-13	5158200025	LISA J BUSH	05/03/85	PUBLICATION FOR OFFICIAL BUSINESS	24.95
06-13	5158200026	Do	04/26/85	PRINTING OF OFFICIAL BUSINESS	25.00
06-13	5158200018	CONGRESSIONAL QUARTERLY INC	02/21/85-04/25/85	REIMB TO STAFFER FOR PARKING WHILE ON OFFICIAL BUSINESS	14.75
06-13	5158200017	DAVID R RAMAGE	03/04/85-03/29/85	REIMB TO STAFFER FOR IN DISTRICT MILEAGE AT 20¢ PER MILE 5 TRIPS TO FROM DISTRICT OFFICES	30.75
06-13	5158200020	SARAH JANE DOUGLAS	04/17/85	REIMB TO STAFFER FOR LUNCH WITH CONST DISCUSSING LEGIS	21.20
06-13	5158200023	CLARE GISEN	03/25/85-04/11/85	REIMB TO STAFFER FOR PARKING WHILE ON OFFICIAL BUSINESS	11.25
06-13	5158200021	URBAN F O'BRIEN			

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-13	5158200026	Do	04/15/85-04/25/85	REIMB TO STAFFER FOR PARKING WHILE ON OFFICIAL BUSINESS	7.00	
06-13	5158200027	Do	04/25/85	REIMB FOR STAFFER FOR TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 84 MILES AT 20.5¢ PER MILE	17.22	
06-13	5163420001	MICHAEL A. ANDREWS	05/16/85-05/18/85	AIRFARE TO/FROM DISTRICT (HOU) ON OFFICIAL BUSINESS	236.00	
06-13	5163420005	Do	05/16/85-05/18/85	CAR RENTAL FOR OFFICIAL BUSINESS WHILE TRAVELING IN DISTRICT	88.66	
06-13	5163420004	Do	05/18/85	BREAKFAST WITH CITY OFFICIALS DISCUSSING OFFICIAL BUSINESS	55.00	
06-13	5163420002	Do	05/31/85-06/02/85	AIRFARE TO/FROM DISTRICT (HOU) ON OFFICIAL BUSINESS	258.00	
06-13	5163420003	Do	06/02/85	TAXI FARE FROM AIRPORT RETURNING FROM OFFICIAL BUSINESS	15.75	
06-13	5163420008	LISA J BUSH	05/30/85	PARKING IN DISTRICT ON OFFICIAL BUSINESS	3.75	
06-13	5163420013	DAVID R RAWAGE	05/16/85	CONG'L RECORD REPRINTS FOR OFFICIAL BUSINESS PURPOSES	26.00	
06-13	5163420014	Do	05/16/85	PRINTING OF BIO FOR OFFICIAL BUSINESS PURPOSES	50.50	
06-13	5163420010	Do	05/21/85	PRINTING OF CONSTITUENT NEWSLETTER FOR OFFICIAL BUSINESS	5,059.00	
06-13	5163420012	Do	05/23/85	PRINTING OF OFFICE PAPER FOR OFFICIAL BUSINESS PURPOSES	25.00	
06-13	5163420011	Do	05/24/85	PRINTING OF TOWN MEETING NOTICES FOR S. HOUSTON EVENT ON OFFICIAL BUSINESS	787.50	
06-13	5163420007	SARAH JANE DOUGLAS	05/09/85-05/17/85	PARKING IN DISTRICT ON OFFICIAL BUSINESS	10.00	
06-13	5163420020	GENERAL SERVICES ADMINISTRATION	12/31/84	HOUSTON DISTRICT OFFICE FTS, AT&T & CENTELL TELE. SERVICES & RELOCATION CHGS.	1,257.98	
06-13	5163420017	Do	01/31/85	HOUSTON DISTRICT OFFICE FTS, AT&T & CENTELL TELE. SERVICES FOR MONTH	216.50	
06-13	5163420018	Do	02/28/85	HOUSTON DISTRICT OFFICE FTS, AT&T & CENTELL TELE. SERVICES FOR MONTH	236.99	
06-13	5163420019	Do	03/31/85	HOUSTON DISTRICT OFFICE FTS, AT&T & CENTELL TELE. SERVICES FOR MONTH	220.72	
06-13	5163420006	URBAN F O'BRIEN	05/22/85-05/30/85	PARKING IN DISTRICT ON OFFICIAL BUSINESS	10.00	
06-13	5163420015	SOUTHWESTERN BELL TELEPHONE	05/21/85-06/20/85	TELEPHONE SERVICES FOR PASADENA DISTRICT OFFICE FOR OFFICIAL BUSINESS - SW BELL	177.16	
06-13	5163420016	Do	05/21/85-06/20/85	AT&T COMM. - PASADENA	2.43	
06-13	5163420009	TEXAS OBSERVER	07/01/85-07/01/86	ONE YEAR SUBSCRIPTION FOR DC OFFICE ON OFFICIAL BUSINESS	23.00	
06-25	3175200014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.40	
06-25	5175610019	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	121.53	
06-25	5176820022	Do	03/01/85-03/31/85	LOCAL TELEPHONE CHARGE	225.62	
06-25	5176600004	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	61.61	
06-27	5177890006	MBANK OF PASADENA	06/01/85-06/30/85	1001 E SOUTHWIRE PASADENA, TX 77502	80.50	
06-30	5179900453	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		765.00	
06-30	5182580024	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,484.59	
					213.18	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			970.00	
		MEMBERS CLERK HIRE			99,261.90	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			41,628.65	

## ADJUSTMENTS/REFUNDS

## EXPENSES

02-13 5154990030 INSIDE TEXAS..... (157.00)

01/01/85-12/31/85

REFUND DUE JTO SUBSCRIPTION NOT AVAILABLE.....

## EXPENDITURES FOR 2ND QUARTER

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

(157.00)

TOTAL

141,703.35

## OFFICE OF THE HON. FRANK ANNUZZIO

## SALARIES

ALEXANDER SHARYN BURRELL.....  
 AZHDERIAN ANNA.....  
 BREIDENBACH NORA F.....  
 CHAMBERLIN HELEN M.....  
 CURRAN MARY.....  
 DUGO MARI G.....  
 HETRICK DEBRA A.....  
 LATO ROSE.....  
 LOWETT DAVID A.....  
 MOREAU GREGORY M.....  
 PARROISE GALE L.....  
 PARKER JAMES S.....  
 SEELEY SYLVIA ANN.....  
 STEWART THOMAS G.....  
 TIGHE RUTH M.....

04/01/85-06/30/85 STENOGRAPHER..... 7,141.50  
 04/01/85-06/30/85 ADMINISTRATIVE ASSISTANT..... 15,724.23  
 04/01/85-06/30/85 CASEWORKER..... 6,779.25  
 04/01/85-06/15/85 RECEPTIONIST..... 3,925.03  
 04/01/85-06/30/85 CLERK..... 3,375.00  
 04/01/85-06/30/85 SECRETARY..... 4,058.76  
 04/01/85-06/30/85 SECRETARY..... 4,214.20  
 04/01/85-06/30/85 SECRETARY..... 5,789.52  
 04/01/85-06/30/85 STAFF ASSISTANT..... 9,626.79  
 04/01/85-06/30/85 STAFF ASSISTANT..... 4,657.50  
 06/10/85-06/30/85 LBI CONGRESSIONAL INTERN..... 679.00  
 04/01/85-06/30/85 CLERK..... 5,473.29  
 04/01/85-06/30/85 SECRETARY..... 7,633.14  
 04/01/85-06/30/85 STAFF ASSISTANT..... 5,382.90  
 04/01/85-06/30/85 STAFF ASSISTANT..... 3,624.99

## EXPENSES

04-26 5115690010 CHESAPEAKE & POTOMAC TELEPHONE CO..... 100.85  
 Do..... 164.67  
 04-26 5116550010 IMPERIAL REALTY CO..... 991.00  
 04-30 5120900346 (EQUIPMENT ALLOWANCE CHARGED)..... 3,161.24  
 04-30 5121460004 (STATIONERY ALLOWANCE CHARGED)..... 572.05  
 05-03 5119410010 FRANK ANNUZZIO..... 684.00  
 Do..... 684.00  
 05-06 5126210001 Do..... 128.78  
 Do..... 150.44  
 05-22 5134740003 AT&T INFORMATION SYSTEMS..... 156.45  
 05-22 5134740002 GENERAL SERVICES ADMINISTRATION..... 91.40  
 Do..... 92.87  
 05-22 5134740004 ILLINOIS BELL TELEPHONE COMPANY..... 107.75  
 05-22 5134740008 ILLINOIS PRESS CLIP..... 18.10  
 05-22 5134740006 PIONEER PRESS INC..... 216.54  
 05-22 5134740007 PNYX PUBLISHING COMPANY..... 164.07  
 05-22 5134740005 PURITY COOLER COMPANY..... 3.17  
 Do..... 345.00  
 05-31 5144220010 THE WESTERN UNION TELEGRAPH CO..... 5,681.00  
 CHESAPEAKE & POTOMAC TELEPHONE CO..... 991.00  
 Do..... 97.09  
 Do..... 295.13  
 05-31 5148430009 GENERAL SERVICES ADMINISTRATION..... 3,161.24  
 05-31 5149600011 Do.....  
 05-31 5149600012 Do.....  
 05-31 5149890007 IMPERIAL REALTY CO.....  
 05-31 5150520010 CHESAPEAKE & POTOMAC TELEPHONE CO.....  
 Do.....  
 05-31 5150810010 (EQUIPMENT ALLOWANCE CHARGED).....

01/01/85-01/31/85 LOCAL TELEPHONE SERVICE..... 100.85  
 01/01/85-01/31/85 LOCAL EQUIPMENT CHARGE..... 164.67  
 RENT 4747 WEST PETERSON AVE. CHICAGO, IL 60646..... 991.00  
 04/01/85-04/30/85..... 3,161.24  
 04/01/85-04/30/85..... 572.05  
 04/05/85-04/09/85..... 684.00  
 03/29/85-03/31/85..... 684.00  
 05/03/85-05/04/85..... 128.78  
 03/18/85-05/17/85..... 150.44  
 02/01/85-02/28/85..... 156.45  
 03/01/85-03/31/85..... 91.40  
 03/16/85-05/16/85..... 92.87  
 03/01/85-04/30/85..... 107.75  
 07/04/85-07/03/86..... 18.10  
 04/27/85-04/26/86..... 216.54  
 03/27/85..... 164.07  
 03/01/85-04/30/85..... 3.17  
 02/01/85-02/28/85..... 345.00  
 02/01/85-02/28/85..... 5,681.00  
 04/01/85-06/30/85..... 991.00  
 04/01/85-06/30/85..... 97.09  
 05/01/85-05/30/85..... 295.13  
 02/01/85-02/28/85..... 3,161.24  
 02/01/85-02/28/85.....  
 05/01/85-05/31/85.....

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
05-31	5154230004	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	TELEPHONE BILL, DISTRICT OFFICE	187.59	
06-19	5169530002	AT&T INFORMATION SYSTEMS	05/18/85-06/17/85	TELEPHONE BILL, LOOP OFFICE	66.38	
06-19	5169530003	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TELEPHONE BILL, LOOP OFFICE	152.07	
06-19	5169530004	ILLINOIS PRESS CLIP	05/01/85-05/31/85	CLIPPING SERVICE	44.77	
06-20	5169760014	FRANK ANNUZZIO	05/27/85-05/28/85	RD TRIP TO DISTRICT IN CHICAGO AND RETURN	684.00	
06-20	5169760015	Do	05/30/85-05/31/85	RD TRIP TO DISTRICT IN CHICAGO AND RETURN	684.00	
06-20	5169760016	Do	05/30/85-05/31/85	CAB FARE FROM OFFICE TO AIRPORT, AND ON RETURN TRIP, FROM AIRPORT TO OFFICE.	20.00	
06-20	5169760017	Do	05/09/85	NAGATIVE & PLATE	15.00	
06-20	5169760018	DAVID R RAMAGE	05/16/85-06/15/85	TELEPHONE BILL, DISTRICT OFFICE	40.88	
06-20	5169760018	ILLINOIS BELL TELEPHONE COMPANY	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	96.92	
06-25	5175590010	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	3.62	
06-25	5175700006	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	207.26	
06-25	5175830010	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	183.86	
06-25	5176510010	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	991.00	
06-27	5177890007	IMPERIAL REALTY CO	06/01/85-06/30/85	RENT 4747 WEST PETERSON AVE CHICAGO, IL 60646	3,161.23	
06-30	5179900345	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	CREDIT	(9.89)	
06-30	5182300001	(STATIONERY ALLOWANCE CHARGED)	06/30/85			
06-30	5182580004	Do	06/01/85-06/30/85			
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
				LBJ INTERNS	679.00	
				MEMBERS CLERK HIRE	87,406.10	
				<b>EXPENSES</b>		
				OFFICIAL EXPENSES OF MEMBERS	25,474.06	
						(45.00)
03-12	5140990019	PURITY COOLER COMPANY	01/01/85-02/14/85	REFUND DUE TO OVERCHARGE ON RENTAL OF WATER COOLERS IN THE DISTRICT OFFICE		
<b>EXPENSES</b>						
				<b>EXPENDITURES FOR 2ND QUARTER</b>		
				<b>EXPENSES</b>		
				OFFICIAL EXPENSES OF MEMBERS	(45.00)	
				<b>TOTAL</b>	<b>113,514.16</b>	
<b>OFFICE OF THE HON. FRANK ANNUZZIO—Con.</b>						
<b>SALARIES</b>						
				ARMOUR, JANET R	2,750.01	
				BATES, RICHARD M	11,250.00	
				BOYD, LYNN P	4,200.00	
				DEATON, RONNY	12,000.00	
				SECRETARY		
				LEGISLATIVE AIDE		
				LEGISLATIVE AIDE		
				LEGISLATIVE AIDE		

04-03	5,200.89	ELLSWORTH, THOMAS J	DISTRICT REPRESENTATIVE	04/01/85-06/30/85	5,200.89
04-03	5,250.00	FOUNTAIN, GALEN	DISTRICT AIDE	04/01/85-06/30/85	5,250.00
04-03	7,500.00	GARSON, CAROL A	PERSONAL SECRETARY/SCHEDULER	04/01/85-06/30/85	7,500.00
04-03	4,749.99	GASPAR, ERIKA M	EXECUTIVE SECRETARY	04/01/85-06/30/85	4,749.99
04-03	970.00	GILLASPE, LINDA G	DEPUTY ADMINISTRATIVE ASST	04/01/85-06/30/85	970.00
04-03	4,250.01	HUNTER, KIMBERLY JO	D.C. INTERN	04/01/85-04/30/85	4,250.01
04-03	6,700.00	KJELGAARD, JUDI C	RECEPTIONIST-SECRETARY	04/01/85-06/30/85	6,700.00
04-03	2,066.67	MAHONY, MICHELLE	LEGISLATION INTERN	06/01/85-06/30/85	2,066.67
04-03	700.00	MCWHIRT, ELIZABETH A	LEGISLATIVE SECRETARY	04/29/85-06/30/85	700.00
04-03	3,624.99	MOORE, ELIZABETH H	ASSISTANT PRESS SECRETARY	06/17/85-06/30/85	3,624.99
04-03	970.00	NEWTON, CAROLE A	RECEPTIONIST/SECRETARY	04/01/85-06/30/85	970.00
04-03	4,500.00	OJALEHTO, JANET E	D.C. INTERN	06/01/85-06/30/85	4,500.00
04-03	2,066.66	ORR, CAROLYN ANN	RECEPTIONIST	04/01/85-06/30/85	2,066.66
04-03	450.00	PIRTLE, HOMER H	STAFF ASSISTANT	04/01/85-06/30/85	450.00
04-03	2,066.66	ROBINSON, REGINA	SECRETARY	04/01/85-06/30/85	2,066.66
04-03	450.00	SEXTON, FLOYD	PART-TIME EMPLOYEE	04/01/85-06/30/85	450.00
04-03	6,166.66	SPENCER, SYLVIA ANN	PRESS SECRETARY	04/01/85-06/30/85	6,166.66
<b>EXPENSES</b>					
04-03	5081530008	BERYL ANTHONY, JR	ONE WAY AIR FARE FROM WASH TO ARK ON OFFICIAL BUSINESS	02/13/85	355.00
04-03	5081530009	Do	MEAL EXPENSE WHILE ON OFF BUSINESS IN ARK	02/14/85	9.66
04-03	5081530010	Do	CAR FARE FROM NAT'L AIRPORT TO 3900 WACOMB, N.W.	02/18/85	11.00
04-03	5081530011	Do	ROOM EXPENSE WHILE IN ARK ON OFFICIAL BUSINESS	02/22/85	75.68
04-03	5081530006	ARKANSAS GAZETTE	ONE YEAR SUBSCRIPTION TO THE ARK GAZETTE	03/09/85-03/07/86	91.00
04-03	5081530003	AT&T INFORMATION SYSTEMS	CLIPPING SERVICE & READING FEES FOR OUR WASH. OFF.	02/25/85	62.50
04-03	5081530022	Do	TELEPHONE EQUIPMENT FOR OUR HOT SPRINGS OFFICE	01/10/85-02/09/85	65.55
04-03	5081530016	DAVID R RAMAGE	TELEPHONE EQUIPMENT FOR THE EL DOARDO OFFICE	01/24/85-02/23/85	222.91
04-03	5081530020	RONNY DEATON	PRINTING OF 248,000 QUESTIONNAIRES	02/20/85	2,550.00
04-03	5081530021	Do	ROUNDTRIP AIR FARE FROM WASH. TO ARK. AND BACK ON OFFICIAL BUSINESS	02/21/85	443.00
04-03	5081530019	THOMAS J ELLSWORTH	ROOM EXPENSE WHILE IN ARK ON OFFICIAL BUSINESS	02/22/85	96.03
04-03	5081530014	GENERAL SERVICES ADMINISTRATION	TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE CONGRESSMAN (266 MILES AT 24¢ PER MILE) ON OFFICIAL BUSINESS	03/01/85	63.84
04-03	5081530015	JUDI C KJELGAARD	TRAVEL BY PRIVATE CAR IN ARK. TO ATTEND IRS CONF. FOR CONGRESSIONAL AIDES (240 MILES AT 24¢ PER MILE)	01/01/85-01/31/85	48.60
04-03	5081530018	CAROLYN ANN ORR	POSTAGE FOR MAILING CORRESPONDENCE TO THE COUNCIL IN CALCUTTA, INDIA	02/22/85	1.32
04-03	5081530007	PINE BLUFF COMMERCIAL PRINTING CO	ONE YEAR SUBSCRIPTION TO THE PINE BLUFF COMMERCIAL	03/27/85-03/26/86	57.00
04-03	5081530004	SOUTHWESTERN BELL	TELEPHONE SERVICE FOR OUR EL DOARDO OFFICE	02/11/85-03/10/85	89.39
04-03	5081530005	Do	AT&T COMMUNICATIONS CHARGE	02/11/85-03/10/85	43.56
04-03	5081530017	SYLVIA SPENCER	OFFICIAL TELEPHONE CALLS PLACED FROM HOME PHONE	01/23/85-01/24/85	6.39
04-03	5081530012	TERMINAL DATA CORPORATION	COMPUTER EQUIPMENT FOR WASH. OFF.	03/01/85-03/31/85	16.00
04-03	5085400018	BERYL ANTHONY, JR	ROUND TRIP AIRFARE FROM WASH TO ARK AND BACK ON OFFICIAL BUSINESS	02/21/85-02/23/85	512.00
04-03	5085400020	AT&T INFORMATION SYSTEMS	TELEPHONE EQUIPMENT FOR OUR PINE BLUFF OFFICE	02/04/85-03/03/85	145.91
04-03	5085400019	CONGRESSIONAL QUARTERLY INC	CONG. QUARTERLY BINDERS	01/17/85	29.95
04-03	5085400021	DATA TERMINALS & COMMUNICATIONS	COMPUTER EQUIPMENT FOR OUR WASH OFFICE	04/01/85-04/30/85	173.00
04-03	5085400007	RONNY DEATON	PARKING FEE WHILE ON OFFICIAL BUSINESS IN ARKANSAS	02/21/85-02/24/85	18.00
04-03	5085400013	FEDERAL EXPRESS CORP	FEDERAL EXPRESS FOR OFFICIAL DOCUMENTS	01/17/85-01/22/85	25.00
04-03	5085400017	GENERAL SERVICES ADMINISTRATION	FIS SERVICE FOR OUR EL DOARDO OFFICE	01/01/85-01/31/85	40.00
04-03	5085400014	HOWARD'S NEWS STAND	NEWSPAPERS FOR EL DOARDO OFFICE	12/01/84-12/31/84	40.00
04-03	5085400016	Do	NEWSPAPERS FOR EL DOARDO OFFICE	01/01/85-01/31/85	39.35
04-03	5085400012	MINUTEMAN DELIVERY SERVICE	DELIVERY OF OFFICIAL MATERIAL HERE IN WASH.	01/01/85-01/31/85	8.45
04-03	5085400011	HOMER PIRTLE	TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS 468 MILES AT 24 PER MILE	02/14/85-02/19/85	112.32
04-03	5085400010	Do	MEAL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS WITH OTHER STAFF MEMBER, LINDA GILLASPE	02/19/85	7.00
04-03	5085400008	FLOYD SEXTON	TRAVEL BY PRIVATE CAR IN ARK. ON OFFICIAL BUSINESS 201 MILES AT 24 PER MILE	02/21/85-02/27/85	48.24
04-03	5085400009	Do	MEAL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	02/25/85	2.00
04-16	5099550020	BERYL ANTHONY, JR	PARKING FEE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	03/08/85	6.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-16	5099550023	ARKANSAS ABL	03/15/85	1 TICKET FOR FLOYD SEXTON, STAFF MEMBER, TO ATTEND THE OLDER WORKER WEEK LUNCHEON IN ARKANSAS.		10.50
04-16	5099550024	AT&T INFORMATION SYSTEMS	02/10/85-03/09/85	TELEPHONE EQUIPMENT FOR OUR HOT SPRINGS OFFICE		65.55
04-16	5099550019	CELLULAR ONE-WASHINGTON	02/13/85-03/31/85	CELLULAR ONE SERVICE FOR CONGRESSMAN ANTHONY		89.83
04-16	5099550022	GALEN FOUNTAIN	02/12/85-02/22/85	TRAVEL BY PRIVATE CAR IN OFFICIAL BUSINESS (673 MILES AT 24¢ PER MILE)		161.52
04-16	5099550031	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE FOR OUR EL DORADO OFFICE		40.00
04-16	5099550030	CAROLE A NEWTON	03/26/85	SEE FOR LUNCHEON TICKET AT ANNUAL WOMEN'S DAY CONVOCATION IN PINE BLUFF - ATTENDED IN BEHALF OF CONG.		5.00
04-16	5099550014	HOMER PIRTLE	03/05/85	TRAVEL BY PRIVATE CAR IN AR ON OFFICIAL BUSINESS (213 MILES AT 24¢ PER MILE)		51.12
04-16	5099550013	FLOYD SEXTON	03/05/85	ROOM EXPENSE WHILE ON OFFICIAL BUSINESS IN AR		18.67
04-16	5099550011	Do	03/05/85-03/08/85	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS (642 MILES AT 24¢ PER MILE)		154.08
04-16	5099550017	Do	03/05/85-03/08/85	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS		24.18
04-16	5099550012	Do	03/11/85-03/12/85	ROOM EXPENSE WHILE ON OFFICIAL BUSINESS		46.02
04-16	5099550015	Do	03/11/85-03/13/85	TRAVEL BY PRIVATE CAR IN AR ON OFFICIAL BUSINESS (523 MILES AT 24¢ PER MILE)		125.52
04-16	5099550016	Do	03/11/85-03/13/85	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN AR		22.90
04-16	5099550021	SHERIDAN HEADLIGHT	03/15/85-03/14/86	ONE YEAR SUBSCRIPTION TO THE SHERIDAN HEADLIGHT		12.00
04-16	5099550029	SOUTHWESTERN BELL	01/29/85-02/28/85	CORRECTION ON OUR LAST (JAN) TELEPHONE SERVICE BILL FOR OUR PINE BLUFF OFFICE		3.68
04-16	5099550028	Do	03/01/85-03/28/85	TELEPHONE SERVICE FOR OUR PINE BLUFF OFFICE		218.94
04-16	5099550018	Do	03/07/85-04/06/85	TELEPHONE SERVICE FOR OUR EL DORADO OFFICE		84.31
04-16	5099550026	Do	03/11/85-04/10/85	AT&T COMMUNICATION CHARGES		223.10
04-16	5099550027	Do	04/01/85-03/31/86	ONE YEAR SUBSCRIPTION TO THE CHICOT SPECTATOR		51.35
04-16	5099550010	THE CHICOT SPECTATOR	03/18/85	PAMPHLETS ON WASHINGTON FOR OFFICE USE		16.00
04-26	5115540013	WASH. DC CONVENTION & VISITORS ASSOC	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE		85.47
04-26	5115540014	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE		177.02
04-26	5115520014	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES		233.85
04-30	5115620004	HOUSE RECORDING STUDIO	04/01/85-04/30/85	CREDIT FOR 1984		1,836.12
04-30	5129460025	(STATIONARY ALLOWANCE CHARGED)	04/30/85	CLIPPING SERVICE AND READING FEE FOR WASH OFFICE		34.26
04-30	5121530003	Do	03/29/85	NEWSLETTERS AND QUESTIONNAIRES FOR WASH OFFICE		63.25
05-03	5119410012	ARKANSAS PRESS ASSOC	03/29/85	18,885 CHESHIRE LABELS FOR ENVELOPES		327.00
05-03	5119410013	DAVID R RAMAGE	04/02/85	TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS		113.85
05-03	5119410011	Do	03/01/85-03/19/85	ROOM EXPENSE WHILE ON OFFICIAL BUSINESS		232.56
05-03	5119410018	GALEN FOUNTAIN	03/07/85-03/08/85	REGISTRATION FEE FOR ARK. BASIN DEV. ASSOC. MEETING		33.30
05-03	5119410020	Do	03/08/85	FTS SERVICE FOR OUT HOT SPRINGS OFFICE		40.00
05-03	5119410019	Do	02/01/85-02/28/85	COPIER FEE FOR WASH OFFICE		53.32
05-03	5119410015	GENERAL SERVICES ADMINISTRATION	02/26/85-03/27/85	TRAVEL BY PRIVATE CAR IN AT FOR THE CONGRESSMAN ON OFFICIAL BUSINESS 438 MILES AT .24 PER MILE		105.12
05-03	5119410014	SAVIN CORPORATION	03/18/85-03/29/85	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT		9.90
05-03	5119410016	FLOYD SEXTON	03/18/85-03/29/85	A LONG DISTANCE CALL TO THE WASHINGTON OFFICE RE: OFFICIAL BUSINESS		6.11
05-03	5119410017	Do	03/22/85	CAR RENTAL WHILE IN AR ON OFFICIAL BUSINESS		252.10
05-03	5119640019	BERYL ANTHONY, JR	04/08/85-04/13/85	BOOK CALLED WASHINGTON REPRESENTATIVES FOR USE IN WASH OFFICE		47.50
05-03	5119640017	COLUMBIA BOOKS, INC	03/06/85	GAS EXPENSE ON RENTAL CAR THAT CONG ANTHONY RENTED		12.50
05-03	5119640024	RONNY DEATON	04/12/85			

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. BERYL ANTHONY JR—Con.

1 TICKET FOR FLOYD SEXTON, STAFF MEMBER, TO ATTEND THE OLDER WORKER WEEK LUNCHEON IN ARKANSAS.

TELEPHONE EQUIPMENT FOR OUR HOT SPRINGS OFFICE  
CELLULAR ONE SERVICE FOR CONGRESSMAN ANTHONY  
TRAVEL BY PRIVATE CAR IN OFFICIAL BUSINESS (673 MILES AT 24¢ PER MILE)  
FTS SERVICE FOR OUR EL DORADO OFFICE  
SEE FOR LUNCHEON TICKET AT ANNUAL WOMEN'S DAY CONVOCATION IN PINE BLUFF - ATTENDED IN BEHALF OF CONG.

TRAVEL BY PRIVATE CAR IN AR ON OFFICIAL BUSINESS (213 MILES AT 24¢ PER MILE)  
ROOM EXPENSE WHILE ON OFFICIAL BUSINESS IN AR  
TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS (642 MILES AT 24¢ PER MILE)  
MEAL EXPENSES WHILE ON OFFICIAL BUSINESS  
ROOM EXPENSE WHILE ON OFFICIAL BUSINESS  
TRAVEL BY PRIVATE CAR IN AR ON OFFICIAL BUSINESS (523 MILES AT 24¢ PER MILE)  
MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN AR  
ONE YEAR SUBSCRIPTION TO THE SHERIDAN HEADLIGHT  
CORRECTION ON OUR LAST (JAN) TELEPHONE SERVICE BILL FOR OUR PINE BLUFF OFFICE  
TELEPHONE SERVICE FOR OUR PINE BLUFF OFFICE  
TELEPHONE SERVICE FOR OUR EL DORADO OFFICE  
AT&T COMMUNICATION CHARGES  
ONE YEAR SUBSCRIPTION TO THE CHICOT SPECTATOR  
PAMPHLETS ON WASHINGTON FOR OFFICE USE  
LOCAL TELEPHONE SERVICE  
LOCAL EQUIPMENT CHARGE  
OFFICIAL RECORDING SERVICES  
CREDIT FOR 1984  
CLIPPING SERVICE AND READING FEE FOR WASH OFFICE  
NEWSLETTERS AND QUESTIONNAIRES FOR WASH OFFICE  
18,885 CHESHIRE LABELS FOR ENVELOPES  
TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS  
ROOM EXPENSE WHILE ON OFFICIAL BUSINESS  
REGISTRATION FEE FOR ARK. BASIN DEV. ASSOC. MEETING  
FTS SERVICE FOR OUT HOT SPRINGS OFFICE  
COPIER FEE FOR WASH OFFICE  
TRAVEL BY PRIVATE CAR IN AT FOR THE CONGRESSMAN ON OFFICIAL BUSINESS 438 MILES AT .24 PER MILE  
MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT  
A LONG DISTANCE CALL TO THE WASHINGTON OFFICE RE: OFFICIAL BUSINESS  
CAR RENTAL WHILE IN AR ON OFFICIAL BUSINESS  
BOOK CALLED WASHINGTON REPRESENTATIVES FOR USE IN WASH OFFICE  
GAS EXPENSE ON RENTAL CAR THAT CONG ANTHONY RENTED

04/15/85 TRAVEL BY PRIVATE CAR TO PICK UP THE CONGRESSMAN AT DULLES AIRPORT AND RETURN 55 MILES AT 24/MI 13.20

05-03	5119640018	CAROL A. GARISON	04/03/85-04/12/85	TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS 512 MILES AT 24/MI	122.88
05-03	5119640020	HOMER PIRTLE	04/04/85-04/09/85	TRAVEL BY PRIVATE CAR IN AR ON OFFICIAL BUSINESS 364 MI AT 24/MI	116.16
05-03	5119640021	FLOYD SEXTON	04/04/85-04/09/85	MEAL EXPENSE WHILE ON OFCL BUSINESS	17.86
05-03	5119640022	Do	04/09/85-04/10/85	ROOM EXPENSE WHILE ON OFCL BUSINESS	37.80
05-03	5119640023	Do	04/09/85-04/10/85	THREE MONTH SUBSCRIPTION TO THE NEW YORK TIMES	86.65
05-03	5119640016	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY FOR OUR EL DORADO OFFICE	599.00
05-03	5120700014	CONGRESSIONAL QUARTERLY INC	07/22/85-07/21/86	ROOM EXPENSE WHILE ON OFFICIAL BUSINESS IN AR	96.08
05-03	5120700013	RONNY DEATON	04/08/85-04/10/85	ROUND TRIP AIRFARE FROM WASH TO ARKANSAS AND BACK ON OFFICIAL BUSINESS	322.00
05-03	5120700010	Do	04/08/85-04/13/85	MEAL EXPENSE WHILE IN AR ON OFFICIAL BUSINESS	15.45
05-03	5120700011	Do	04/09/85-04/13/85	CAB FARE WHILE ON OFFICIAL BUSINESS IN AR AND RETURN AT NAT'L AIRPORT HERE IN WASH	25.00
05-03	5120700012	Do	03/25/85	TELEPHONE EQUIPMENT HOME UPON RETURN FROM OFFICIAL BUSINESS	15.00
05-06	5119610008	BERYL ANTHONY JR	03/04/85-04/03/85	TELEPHONE EQUIPMENT FOR OUR PINE BLUFF OFFICE	71.61
05-06	5119610009	AT&T INFORMATION SYSTEMS	03/07/85	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	3.38
05-06	5119610007	GALEN FOUNTAIN	03/07/85	TELEPHONE SERVICE FOR OUR PINE BLUFF OFFICE	145.58
05-06	5119610010	SOUTHWESTERN BELL	03/07/85-04/28/85	TELEPHONE SERVICE FOR OUR PINE BLUFF OFFICE	1.50
05-06	5122720001	Do	03/29/85-04/28/85	AT&T COMM	173.00
05-06	5122720002	DATA TERMINALS & COMMUNICATIONS	05/01/85-05/31/85	COMPUTER EQUIPMENT FOR WASH OFFICE	7.00
05-06	5122720003	POULTRY TIMES	04/01/85-03/31/86	ONE YEAR SUBSCRIPTION TO THE POULTRY TIMES	16.00
05-06	5122940019	BERYL ANTHONY JR	04/07/85	COMPUTER EQUIPMENT FOR WASH OFFICE	273.00
05-15	5129490018	AT&T INFORMATION SYSTEMS	02/24/85-03/23/85	AIRFARE FROM WASH TO LR ON OFFICIAL BUSINESS	166.99
05-15	5129490017	JUDI C KJELGAARD	04/01/85-04/30/85	TELEPHONE EQUIPMENT FOR OUR EL DORADO OFFICE	57.60
05-15	5129490016	SOUTHWESTERN BELL	04/07/85	TELEPHONE SERVICE FOR OUR EL DORADO OFFICE	120.43
05-15	5129490015	Do	04/11/85-05/10/85	CHARGES FOR MOBILE PHONE	89.61
05-15	5129620014	CELLULAR ONE WASHINGTON	03/01/85-04/30/85	TELEPHONE SERVICE FOR OUR HOT SPRINGS OFC	49.71
05-15	5129620013	SOUTHWESTERN BELL	04/07/85-05/06/85	TELEPHONE SERVICE FOR OFFICE USE	66.00
05-15	5129770007	POSTMASTER	03/22/85	300 22¢ STAMPS FOR WASH. OFFICE	66.00
05-15	5130830006	Do	03/31/85	DELIVERY GUMMED LABELS FOR WASHINGTON OFFICE	14.00
05-16	5133530007	RECORDS AND REGISTRATION	04/01/85-04/30/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
05-16	5133810006	ARKANSAS PRESS ASSOC	04/29/85	CLIPPING SERVICES AND READING FEES FOR OUR WASH OFFICE	89.00
05-22	5135540015	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE FOR OUR HOT SPRINGS OFFICE	51.80
05-22	5135540017	CAROLE A NEWTON	04/16/85	TRAVEL BY PRIVATE AUTO IN THE DISTRICT WHILE ON OFFICIAL BUSINESS (95 MILES AT 24¢ PER MILE)	22.80
05-22	5135540019	HOMER PIRTLE	04/15/85-04/23/85	ANNUAL POST OFFICE BOX FEE FOR OUR HOT SPRINGS OFFICE	100.80
05-22	5135540013	POSTMASTER	05/01/85-04/30/86	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN AR	53.00
05-22	5135540012	FLOYD SEXTON	04/10/85	TRAVEL BY PRIVATE CAR IN AR ON OFFICIAL BUSINESS (267 MILES @ 24 PER MILE)	64.08
05-22	5135940011	Do	04/12/85	LONG DISTANCE TELEPHONE CALLS FOR OFFICIAL BUSINESS FROM HOME PHONE	13.09
05-22	5135940016	SYLVIA SPENCER	05/01/85-05/31/85	COMPUTER EQUIPMENT FOR OUR WASH OFFICE	16.00
05-22	5135940014	TERMINAL DATA CORPORATION	03/13/85	CAB FARE FROM NATIONAL AIRPORT TO HOME ADDRESS	10.00
05-24	5142830013	BERYL ANTHONY JR	03/10/85-04/09/85	TELEPHONE EQUIPMENT FOR OUR HOT SPRINGS OFFICE	65.55
05-24	5142830001	AT&T INFORMATION SYSTEMS	03/24/85-04/23/85	TELEPHONE EQUIPMENT FOR OUR EL DORADO OFFICE	76.99
05-24	5142830002	Do	04/04/85-05/03/85	TELEPHONE EQUIPMENT FOR OUR PINE BLUFF OFFICE	71.61
05-24	5142830010	DATA TERMINALS & COMMUNICATIONS	06/01/85-06/30/85	COMPUTER EQUIPMENT FOR WASH. OFFICE	173.00
05-24	5142830008	GALEN FOUNTAIN	04/01/85	ROOM EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	20.00
05-24	5142830007	Do	04/01/85-04/19/85	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS (523 MILES AT 24¢ PER MILE)	129.52
05-24	5142830009	Do	04/02/85	MEAL EXPENSE WHILE ON OFF. BUSINESS	2.24
05-24	5142830006	LINDA GILLASPIE	05/07/85	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS (180 MILES AT 24¢ PER MILE)	43.20
05-24	5142830005	HURLEY PRINTING AND STATIONERY CO.	04/19/85	OFFICE SUPPLIES FOR OUR EL DORADO OFFICE	25.80
05-24	5142830016	POULTRY TIMES	04/01/85-03/31/86	ONE YEAR SUBSCRIPTION TO THE POULTRY TIMES	7.00
05-24	5142830011	FLOYD SEXTON	04/26/85-04/30/85	TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS (361 MILES AT 24¢ PER MILE)	86.64
05-24	5142830012	Do	04/29/85-05/28/85	MEAL EXPENSES WHILE ON OFF. BUSINESS	9.97
05-24	5142830014	SOUTHWESTERN BELL	04/29/85-05/28/85	TELEPHONE SERVICE FOR OUR PINE BLUFF OFF	156.31
05-24	5142830015	Do	04/29/85-05/28/85	AT&T COMM	14.76
05-24	5142830004	THE WESTERN UNION TELEGRAPH CO.	04/11/85	COST OF TELEGRAM SENT TO THE DISTRICT - OFF. BUSINESS	22.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5148450021	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	4.12	
05-31	5148530006	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	232.74	
05-31	5148800006	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	46.00	
05-31	5149600013	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT EL DORADO, ARKANSAS 00000	1,826.00	
05-31	5149600014	Do	04/01/85-06/30/85	RENT PINE BLUFF, ARKANSAS 00000	1,334.00	
05-31	5149600014	Do	04/01/85-06/30/85	RENT HOT SPRINGS, ARKANSAS 0000	997.00	
05-31	5150470014	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	112.83	
05-31	5150720006	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	6,811.12	
05-31	5150720006	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		29.25	
05-31	5154230025	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		126.09	
05-31	5154620002	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		29.25	
05-31	5154830032	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		6,811.12	
06-05	5155800015	BERLY ANTHONY, JR	05/31/85	CREDIT FOR 1984	( 78.79)	
06-05	5155800017	Do	05/10/85-05/11/85	ROOM EXPENSE FOR CONG. ANTHONY WHILE IN AR. ON OFF. BUSINESS	87.88	
06-05	5155800018	Do	05/12/85-05/13/85	ROOM EXPENSE WHILE IN AR. ON OFFICIAL BUSINESS	78.59	
06-05	5155800019	Do	05/17/85-05/19/85	ROUNDTRIP AIRFARE FROM WASH. TO AR. ON OFFICIAL BUSINESS	710.00	
06-05	5155800019	Do	05/17/85-05/19/85	CAR RENTAL WHILE IN AR. ON OFFICIAL BUSINESS	116.84	
06-05	5155800016	RONNY DEATON	05/10/85-05/11/85	ROOM EXPENSE WHILE IN AR. ON OFFICIAL BUSINESS	89.64	
06-06	5150200010	AT&T INFORMATION SYSTEMS	04/10/85-05/09/85	TELEPHONE EQUIPMENT FOR OUR HOT SPRINGS OFFICE	68.55	
06-06	5150200011	CELLULAR ONE-WASHINGTON	04/01/85-05/31/85	CELLULAR CAR PHONE CHARGES	102.27	
06-06	5150200007	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE FOR OUR EL DORADO OFFICE	40.00	
06-06	5150200009	SOUTHWESTERN BELL	05/07/85-06/06/85	TELEPHONE CHARGES FOR OUR HOT SPRINGS OFFICE	84.31	
06-06	5150200008	THE SENTINEL-RECORD	06/19/85-06/19/86	ONE YEAR SUBSCRIPTION TO THE SENTINEL RECORD FOR OUR OFFICE	74.00	
06-06	5155600012	RONNY DEATON	05/13/85	CAB FARE FROM NATL AIRPORT TO HOME ADDRESS	17.00	
06-06	5155600011	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE FOR OUR HOT SPRINGS OFFICE	51.80	
06-06	5155600013	LINDA GILLASPE	05/11/85-05/12/85	TRAVEL BY PRIVATE CAR IN AR ON OFFICIAL BUSINESS 347 MILES AT .24/MI	83.28	
06-06	5155600010	HOMER PIRTLE	05/07/85-05/11/85	TRAVEL BY PRIVATE CAR IN AR ON OFFICIAL BUSINESS 312 MILES AT .24/MI	74.88	
06-25	5179400013	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	177.23	
06-25	5179400015	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	232.37	
06-25	5175820004	HOUSE RECORDING STUDIO	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.60	
06-27	5176600005	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	60.50	
06-27	5177500006	RONNY DEATON	05/09/85-05/13/85	OFFICIAL RECORDING SERVICES (SAME AMOUNT EVEN WITH STOP OVER NIGHT-GOV'T RATE)	322.00	
06-27	5177500007	SOUTHWESTERN BELL	05/29/85-06/28/85	TELEPHONE SERVICE FOR OUR PINE BLUFF OFFICE	169.28	
06-27	5177500008	Do	05/29/85-06/28/85	AT&T COMMUNICATION CHARGES	50	
06-28	5165430012	BERLY ANTHONY, JR	05/09/85-05/13/85	AIRFARE FROM WASH TO AR. AND BACK ON OFFICIAL BUSINESS	271.00	
06-28	5165430013	Do	06/06/85-06/08/85	ROUND TRIP AIRFARE FROM WASH TO AR. AND BACK ON OFFICIAL BUSINESS	606.00	
06-28	5165430014	Do	06/06/85-06/08/85	ROOM EXPENSE WHILE ON OFFICIAL BUSINESS IN AR	75.26	
06-28	5165430011	ASHLEY COUNTY LEDGER	06/01/85-05/31/86	ONE YEAR SUBSCRIPTION TO THE ASHLEY COUNTY LEDGER	9.30	
06-28	5165430007	AT&T INFORMATION SYSTEMS	05/04/85-06/03/85	TELEPHONE EQUIPMENT FOR OUR PINE BLUFF OFFICE	71.61	
06-28	5165430027	CONGRESSIONAL MANAGEMENT FOUNDATION	06/03/85	5 CMT INTERN OWNER'S MANUAL FOR OUR SUMMER INTERNS	25.00	
06-28	5165430008	HOWARD S NEWS STAND	03/01/85-04/30/85	NEWSPAPERS FOR OUR EL DORADO OFFICE	54.75	
06-28	5165430008	HOMER PIRTLE	05/14/85-05/28/85	TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS 446 MILES AT 20.5¢ PER MILE	91.43	
06-28	5165430003	FLOYD SEXTON	05/20/85-05/28/85	TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS 335 MILES AT 20.5¢ PER MILE	68.67	
06-28	5165430004	Do	05/24/85-05/28/85	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	6.87	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
 OFFICE OF THE HON. BERLY ANTHONY JR—Con.



128.54  
50.81  
16.00  
345.00  
3,407.07  
( 6.89)  
674.49

TELEPHONE SERVICE FOR OUR EL DORADO OFFICE.....  
AT&T COMM. CHGS/.....  
COMPUTER EQUIPMENT FOR WASH OFFICE.....  
ONE YEAR SUBSCRIPTION TO THE FOOD & FIBER LETTER FOR WASH OFFICE.....  
CREDIT.....

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LB1 INTERNS.....  
MEMBERS CLERK HIRE.....  
  
EXPENSES.....  
OFFICIAL EXPENSES OF MEMBERS.....

35,138.26

( 7.00)

REFUND DUE TO DUPLICATE PAYMENT.....

**EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**

( 7.00)

OFFICIAL EXPENSES OF MEMBERS.....

127,017.13

**TOTAL**

5165430005 SOUTHWESTERN BELL.....  
Do.....  
5165430006 TERMINAL DATA CORPORATION.....  
5165430015 THE FOOD & FIBER LETTER.....  
5165430009 (EQUIPMENT ALLOWANCE CHARGED).....  
5179900171 (STATIONERY ALLOWANCE CHARGED).....  
5182300011 Do.....  
5182580025 Do.....

**ADJUSTMENTS/REFUNDS**

**EXPENSES**

POULTRY TIMES.....

35,138.26

( 7.00)

05-24 5175990020

**OFFICE OF THE HON. DOUGLAS APPLIGATE**

**SALARIES**

BETTINI, LORRAINE M.....  
DAVIS, CARRIE J.....  
EBERTS, MARGARET JUNE.....  
ELLEN, JULIE H.....  
EVANS, VICTORIA MARIE.....  
FIDLER, VIVIAN.....  
FINEMAN, CATHRYN R.....  
GRADY, ANN.....  
HARRIS, JOSEPHINE W.....  
HART, JAMES R.....  
IRVING, REBECCA G.....  
KOOH, KYLENE MURPHY.....  
Do.....  
LEGGETT, NANCY A.....  
PABST, KATHLEEN M.....  
PEKAR, DEATHRA IRENE.....  
SCHMIED, MARY JUNE.....  
SIREKMA, WARY JO.....  
SWEENEY, JOHN P.....  
TARLTON, ELAINE K.....  
THOMAS, VICTORIA.....  
TIMKO, MARY JANE.....  
TOLONESE, CARMELLA ROSE.....  
WITTEN, SUSAN J.....  
YNIQUEZ, RENEE E.....

05/13/85-06/21/85 LBI CONGRESSIONAL INTERN.....  
04/01/85-06/30/85 DISTRICT ASSISTANT.....  
04/01/85-06/30/85 DISTRICT OFFICE MANAGER.....  
04/01/85-06/30/85 ASSISTANT OFFICE MANAGER.....  
04/05/85-06/30/85 SYSTEMS MANAGER.....  
05/09/85-05/10/85 TEMPORARY EMPLOYEE.....  
05/28/85-06/30/85 D.C. INTERN.....  
04/15/85-06/30/85 RECEPTIONIST/SECRETARY.....  
06/20/85-06/21/85 CHIEF COUNSEL & STAFF DIREC(P).....  
04/01/85-06/30/85 ADMINISTRATIVE ASSISTANT.....  
05/20/85-06/30/85 SHARED EMPLOYEE.....  
04/01/85-04/30/85 PERSONAL SECRETARY.....  
05/05/85-06/30/85 PERSONAL SECRETARY.....  
04/01/85-06/30/85 DISTRICT OFFICE CLERK.....  
04/01/85-06/30/85 LEGISLATIVE ASSISTANT.....  
04/01/85-06/30/85 CASEWORKER.....  
04/01/85-06/30/85 TEMPORARY EMPLOYEE.....  
06/03/85-06/15/85 GRANTS AND SPECIAL PROJECTS COND.....  
04/01/85-06/30/85 PART-TIME EMPLOYEE.....  
05/01/85-06/30/85 CASEWORKER.....  
04/01/85-06/30/85 SHARED EMPLOYEE.....  
04/01/85-05/17/85 PART-TIME EMPLOYEE.....  
04/01/85-04/30/85 RECEPTIONIST.....  
04/01/85-06/30/85 STAFF ASSISTANT.....  
06/24/85-06/30/85 LBI CONGRESSIONAL INTERN.....

1,261.00  
4,749.99  
7,500.00  
5,124.99  
4,249.98  
80.00  
1,067.00  
3,377.77  
80.00  
13,250.01  
445.53  
2,000.00  
3,399.99  
6,125.01  
7,625.01  
520.00  
6,249.99  
4,000.00  
7,250.01  
510.73  
625.00  
4,125.00  
3,750.00  
226.33

# STATEMENT OF DISBURSEMENTS

(\$) Amount

Date	Voucher No.	Payee	Service dates	Description	Amount
04-03	5085400022	AMERITECH CREDIT CORP	03/01/85-03/31/85	PAYMENT FOR TELEPHONE EQUIPMENT IN STEUBENVILLE DISTRICT OFFICE	112.85
04-03	5087510014	DOUGLAS APPLGATE	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE AND RETURN - 565 MILES @ .24 PLUS TOLLS	140.80	
04-03	5087510015	Do	03/12/85-03/18/85	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT - 615 MILES @ .24 PER MILE	147.60
04-03	5087510016	Do	03/10/85-04/09/85	PAYMENT FOR EQUIPMENT IN ST CLAIRSVILLE DISTRICT OFFICE	31.45
04-03	5087510017	Do	03/16/85-04/15/85	PAYMENT FOR EQUIPMENT CHARGES IN EAST LIVERPOOL DISTRICT OFFICE	31.31
04-03	5087510018	OHIO BELL	03/11/85-04/10/85	PAYMENT FOR OHIO BELL CURRENT CHARGES - STEUBENVILLE DISTRICT OFFICE	153.45
04-03	5087510019	Do	03/11/85-04/10/85	PAYMENT FOR AT&T COMMUNICATIONS CHARGES - STEUBENVILLE DISTRICT OFFICE	10.10
04-04	5092800001	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE	20.00
04-04	5092800002	Do	02/01/85-02/28/85	PAYMENT FOR FTS IN ST. CLAIRSVILLE DISTRICT OFFICE	20.05
04-04	5092800003	Do	02/01/85-02/28/85	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE	67.58
04-04	5092800004	Do	02/01/85-02/28/85	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	53.01
04-15	5098740003	DOUGLAS APPLGATE	03/21/85-03/25/85	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE AND RETURN 565 MILES @ .24 TOLLS	140.80
04-15	5098740004	Do	03/21/85-03/25/85	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 180 MILES @ .24	43.20
04-15	5098740005	JAMES R HART	03/21/85-03/24/85	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH DC TO ST CLAIRSVILLE, OH AND RETURN 578 MI @ .24 TOLLS	142.92
04-15	5098740006	Do	03/21/85-03/24/85	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 35 MILES @ .24	8.40
04-15	5098740007	OHIO BELL	02/10/85-03/09/85	PAYMENT FOR OHIO BELL CURRENT CHARGES - EAST LIVERPOOL OFFICE	64.74
04-15	5098740008	Do	02/10/85-03/09/85	PAYMENT FOR AT&T COMMUN CHGS IN EAST LIVERPOOL DISTRICT OFFICE	1.40
04-24	5106460012	DAVID R RAMAGE	03/26/85	PAYMENT FOR PRINTING OF NEWSLETTER	3,425.00
04-26	5115690011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	175.99
04-26	5116550011	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	189.25
04-29	5115690011	HAROLD DAVIS	04/01/85-04/30/85	RENT EAST LIVERPOOL OH 43920	35.00
04-29	5115690012	JERRY NELSON	04/01/85-04/30/85	RENT 166 W. HIGH AVE. NEW PHILADELPHIA OH 44663	300.00
04-29	5115690013	JOSEPH YUDASZ	04/01/85-04/30/85	RENT 150 W MAIN ST ST CLAIRSVILLE, OH 43950	150.00
04-29	5115690014	OHIO VALLEY SAVINGS AND LOAN CO	04/01/85-04/30/85	RENT 500 MARKET STREET STEUBENVILLE, OH 43952	534.61
04-30	5113600005	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	28.00
04-30	5114320010	AMERITECH CREDIT CORP	03/31/85	PAYMENT FOR RENTAL OF EQUIPMENT IN STEUBENVILLE DIST. OFFICE FOR MONTH OF APRIL, 1985	112.85
04-30	5114320006	DOUGLAS APPLGATE	04/08/85-04/15/85	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RETURN, 565 MI @ .24 TOLLS	140.80
04-30	5114320007	Do	04/08/85-04/15/85	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN DISTRICT, 690 MI @ .24	165.60
04-30	5114320011	BENCHMARK SYSTEMS	03/29/85	PAYMENT FOR PRINTER RIBBONS	266.00
04-30	5114320012	HARRISON NEWS HERALD	04/15/85-04/14/86	PAYMENT FOR SUBSCRIPTION TO THE NEWS HERALD-1 YR	11.00
04-30	5114320008	OHIO BELL	03/25/85-04/24/85	PAYMENT FOR OHIO BELL CURRENT CHGS-ST CLAIRSVILLE OFFICE	82.24
04-30	5114320009	Do	03/25/85-04/24/85	PAYMENT FOR AT&T COMMUNICATION CHGS-ST. CLAIRSVILLE OFFICE	5.65
04-30	5114320013	THE BARNESVILLE ENTERPRISE	05/01/85-04/30/85	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE BARNESVILLE ENTERPRISE	12.00
04-30	5120900041	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		3,099.87
04-30	5121460005	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		249.45
04-30	5121730004	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		95.55
05-03	5114300005	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/85-01/02/86	PAYMENT FOR 1985 DUES	150.00
05-03	5114300004	GENERAL TELEPHONE	04/01/85-04/30/85	PAYMENT FOR LOCAL SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	26.50

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con. OFFICE OF THE HON. DOUGLAS APPLGATE—Con.

### EXPENSES

05-03	5120700015	DOUGLAS APPLGATE	04/18/85-04/22/85	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH AND RETURN 565 MILES @ 24	140.80
05-03	5120700016	Do	04/18/85-04/22/85	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 220 MILES @ 24	52.80
05-03	5120700017	AT&T INFORMATION SYSTEMS	04/10/85-05/09/85	PAYMENT FOR EQUIPMENT CHARGES FOR ST. CLAIRSVILLE DIST OFFICE	38.95
05-03	5120700018	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DIST OFFICE	20.00
05-03	5120700019	Do	03/01/85-03/31/85	PAYMENT FOR FTS SERVICE IN ST. CLAIRSVILLE DIST OFFICE	20.05
05-03	5120700020	Do	03/01/85-03/31/85	PAYMENT FOR FTS SERVICE FOR NEW PHILADELPHIA DIST OFFICE	51.78
05-07	5123880007	OHIO BELL	03/01/85-03/31/85	PAYMENT FOR FTS SERVICE FOR LIVERPOOL DIST OFFICE	67.58
05-07	5123880008	Do	03/10/85-04/09/85	PAYMENT FOR OHIO BELL CURRENT CHARGES-EAST LIVERPOOL DIST OFFICE	58.76
05-07	5123880009	Do	03/10/85-04/09/85	PAYMENT FOR ATT COMMUNICATION CHARGES	4.77
05-07	5123880010	Do	04/11/85-05/10/85	PAYMENT FOR OHIO BELL CURRENT CHARGES-STEUBENVILLE DIST OFFICE	148.76
05-13	5128450001	DOUGLAS APPLGATE	04/11/85-05/10/85	PAYMENT FOR AT&T COMMUNICATION CHARGES-STEUBENVILLE DIST OFFICE	24.32
05-13	5128450002	Do	04/25/85-04/29/85	REIMB FOR OFFICIAL TRAVEL WHILE IN CONG. DIST. 190 MILES AT 24	140.80
05-13	5128450003	Do	04/25/85-04/29/85	REIMB FOR OFFICIAL TRAVEL WHILE IN CONG. DIST. 190 MILES AT 24	45.60
05-15	5129700034	POSTMASTER	03/15/85	PAYMENT FOR 100 22 CENT STAMPS	22.00
05-15	5129700035	AMERITECH CREDIT CORP	05/01/85-05/31/85	PAYMENT FOR TELEPHONE EQUIPMENT FOR STEUBENVILLE DISTRICT OFFICE FOR MAY 1985	112.85
05-22	5135540023	AT&T INFORMATION SYSTEMS	04/16/85-05/15/85	PAYMENT FOR LOCAL SERVICE IN EAST LIVERPOOL DISTRICT OFFICE	31.31
05-22	5135540024	GENERAL TELEPHONE CO OF OHIO	05/01/85-05/30/85	PAYMENT FOR LOCAL SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	27.50
05-22	5135540018	NANCY A LEGGETT	03/01/85-04/30/85	REIMBURSEMENT FOR JANITORIAL SUPPLIES FOR NEW PHILADELPHIA DISTRICT OFFICE	51.16
05-22	5135540020	OHIO BELL	04/25/85-05/24/85	PAYMENT FOR OHIO BELL CURRENT CHARGES - ST CLAIRSVILLE DISTRICT OFFICE	88.70
05-22	5135540021	Do	04/25/85-05/24/85	PAYMENT FOR AT&T COMMUNICATIONS CHARGES - ST CLAIRSVILLE DISTRICT OFFICE	16.59
05-22	5143200029	DOUGLAS APPLGATE	05/09/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	6.00
05-22	5143200040	Do	05/09/85-05/13/85	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RETURN, 565 MI @ 24, TOLLS	140.80
05-22	5143200005	Do	05/09/85-05/13/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	84.00
05-23	5140520012	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE	20.00
05-23	5140520013	Do	04/01/85-04/30/85	PAYMENT FOR FTS SERVICE IN ST CLAIRSVILLE DISTRICT OFFICE	20.05
05-23	5140520014	Do	04/01/85-04/30/85	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE	52.51
05-23	5140520015	Do	04/01/85-04/30/85	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	67.58
05-24	5142240010	AT&T INFORMATION SYSTEMS	05/10/85-06/09/85	PAYMENT FOR PHONE EQUIPMENT IN ST CLAIRVILLE DISTRICT OFFICE	38.95
05-24	5142240009	DAVID R RAMAGE	05/16/85	PAYMENT FOR PRINTING OF NAME CARDS	18.50
05-31	5144240000	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGES	188.14
05-31	5144240001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/16/85-06/15/85	PAYMENT FOR PHONE EQUIPMENT IN EAST LIVERPOOL DISTRICT OFFICE	31.31
05-31	5144510021	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	LOCAL TOLL SERVICE	3.05
05-31	5148430010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	9.00
05-31	5148800007	HOUSE RECORDING STUDIO	05/01/85-05/30/85	RENT EAST LIVERPOOL OH 43920	35.00
05-31	5149890011	HAROLD DAVIS	05/01/85-05/30/85	RENT 166 W. HIGH AV. NEW PHILADELPHIA, OH 44663	300.00
05-31	5149890010	JOSEPH YUDASZ	05/01/85-05/30/85	RENT 150 W. MAIN ST. CLAIRSVILLE, OH 43950	150.00
05-31	5149890008	OHIO VALLEY SAVINGS AND LOAN CO	02/01/85-02/28/85	RENT 500 MARKET STREET STEUBENVILLE, OH 43952	534.61
05-31	5150520011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	184.83
05-31	5150520011	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	31.96
05-31	5151900011	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,091.13
05-31	5151900011	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,037.92
05-31	5154230005	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		3.90
06-05	5151440018	OHIO BELL	05/11/85-06/10/85	PAYMENT FOR OHIO BELL CURRENT CHARGES IN STEUBENVILLE OHIO OFFICE	196.89
06-05	5151440019	Do	05/11/85-06/10/85	PAYMENT FOR AT&T COMMUNICATIONS CHARGES	68.80
06-06	5150200012	OHIO BELL TELEPHONE	04/10/85-05/09/85	PAYMENT FOR OHIO BELL CURRENT CHARGES	59.75
06-06	5150200013	Do	04/10/85-05/09/85	PAYMENT FOR AT&T COMMUNICATIONS CHARGES	4.19
06-11	5159600003	DOUGLAS APPLGATE	05/23/85-06/03/85	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH, D.C. TO STEUBENVILLE, OH AND RETURN 565 MI AT 20.5 - TOLLS	121.03
06-11	5159600004	Do	05/23/85-06/03/85	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONG. DISTRICT 800 MI AT 205/MI	164.00
06-11	5159600005	Do	05/23/85-06/03/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	6.88
06-17	5151420005	AMERITECH CREDIT CORP	06/01/85-06/30/85	PAYMENT FOR MONTH LEASE OF PHONE EQUIPMENT IN STEUBENVILLE - MONTH OF MAY	112.85
06-17	5151420006	GENERAL TELEPHONE	06/01/85-06/30/85	PAYMENT FOR MONTHLY SERVICE AND EQUIPMENT NEW PHILADELPHIA DISTRICT OFFICE	29.94
06-17	5154820004	POSTMASTER	05/08/85	PAYMENT FOR 100 22 CENT STAMPS	22.00
06-18	5154230002	OHIO BELL	05/25/85-06/24/85	PAYMENT FOR OHIO BELL CURRENT CHARGES IN ST CLAIRSVILLE DISTRICT OFFICE	95.12

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
06-18	5164230003	Do	05/25/85-06/24/85	PAYMENT FOR AT&T COMMUNICATIONS IN ST CLAIRSVILLE OFFICE.....	22.97
06-19	5169530005	BENCHMARK SYSTEMS	06/05/85	PAYMENT FOR PURCHASE OF PRINTER RIBBONS.....	118.50
06-20	5169760019	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DIST OFFICE.....	20.00
06-20	5169760020	Do	05/01/85-05/31/85	PAYMENT FOR FTS SERVICE IN ST. CLAIRSVILLE DIST OFFICE.....	20.05
06-30	5169760021	Do	05/01/85-05/31/85	PAYMENT FOR FTS SERVICE IN NEW PHILDELPHIA DIST OFFICE.....	43.06
06-30	5169760022	Do	05/01/85-05/31/85	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DIST OFFICE.....	67.58
06-25	5172660004	AT&T INFORMATION SYSTEMS	06/10/85-07/09/85	PAYMENT FOR EQUIPMENT CHARGES IN ST CLAIRSVILLE DISTRICT OFFICE.....	41.23
06-25	5172660004	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE.....	184.53
06-25	5175700001	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	4.85
06-25	5175830011	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	21.99
06-25	5176510011	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE.....	187.77
06-27	5177890011	HAROLD DAVIS	06/01/85-06/30/85	RENT EAST LIVERPOOL OH 43920.....	35.00
06-27	5177890010	JERRY NELSON	06/01/85-06/30/85	RENT 166 W. HIGH AVE. NEW PHILADELPHIA, OH 44663.....	300.00
06-27	5177890008	JOSEPH YUDASZ	06/01/85-06/30/85	RENT 150 W. MAIN ST. ST. CLAIRSVILLE, OH 43950.....	150.00
06-27	5177890009	OHIO VALLEY SAVINGS AND LOAN CO.	06/01/85-06/30/85	RENT 500 MARKET STREET STEUBENVILLE, OH 43952.....	534.61
06-28	5165430017	DOUGLAS APPLIATE	06/06/85-06/11/85	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON TO STEUBENVILLE, OHIO & RETURN 565 MILES AT 20.5¢ TOLLS.....	121.03
06-28	5165430018	Do	06/06/85-06/11/85	REIMB FOR OFFICIAL TRAVEL WHILE IN CONG. DISTRICT 170 MILES AT 20.5¢.....	34.85
06-28	5165430016	BUCKEYE PUBLISHING CO.	06/22/85-06/21/86	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE LISBON MORNING JOURNAL.....	85.00
06-28	5165430019	DAVID R BARMAGE	06/10/85	PAYMENT FOR PRINTING PRESS RELEASE PAPER.....	220.00
06-30	5179900416	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	.....	3,091.11
06-30	5182580005	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	.....	717.80
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>SALARIES</b>					
LBJ INTERNS.....					1,487.33
MEMBERS CLERK HIRE.....					86,506.57
<b>EXPENSES</b>					
OFFICIAL EXPENSES OF MEMBERS.....					24,542.33
<b>TOTAL</b>					<b>112,536.23</b>
OFFICE OF THE HON. BILL ARCHER					
<b>SALARIES</b>					
CARLSON, DONALD G.....					11,499.99
CARLSON, JULIA F.....					2,312.49
CARROLL, CHERYL E.....					4,687.50
CLEVENGER, SUSAN WINTON.....					600.00
FIGURA, JOHN G.....					2,333.33
FIGURA, LINDA W.....					7,125.00
GREGORSKY, FRANK W.....					200.00
GROVE, VIRGINIA L B.....					4,812.51

4,312.50  
4,875.00  
8,325.00  
100.00  
17,175.00  
6,000.00  
4,374.99  
5,250.00  
600.00  
4,562.49

RECEPTIONIST  
SPECIAL PROJECTS ASSISTANT  
DISTRICT OFFICE MANAGER  
SHARED EMPLOYEE  
ADMINISTRATIVE ASSISTANT  
CASEWORKER  
CASEWORKER  
LEGISLATIVE AIDE  
D.C. INTERN  
LEGISLATIVE AIDE

04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
06/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
06/01/85-06/30/85  
04/01/85-06/30/85

**EXPENSES**

04-16	5099550033	BILL ARCHER	TVL FOR MBR TO/FM HOUSTON, TX ON OFCL BUSS PLUS MILEAGE FOR PVT AUTO TO/FM DULLES AP - 60 MILES @ .24c	264.40
04-16	5099550034	Do	REIMB TO MEMBER FOR RENTAL CAR EXPENDITURES WHILE IN HOUSTON, TX FOR FOUR DAYS ON OFFICIAL BUSINESS	109.64
04-16	5099550032	Do	TRVL FOR MBR FROM DUST IN HOUSTON BACK TO WASH MILEAGE FOR PVT AUTO TO/FM DULLES AP - 60 MILES @ .24c	139.40
04-16	5099550035	GSA, OOC, FINANCE DIVISION	DISTRICT OFFICE SUPPLIES - PENCILS, XEROX PAPER, CARBON SETS, FILE CARDS, ETC	81.80
04-22	5109710014	ITT DIALCOM	CHARGES FOR PRINTING OF MASTER DIRECTORY	175.75
04-24	5106240029	BILL ARCHER	REIMB FOR EXPENSES INCURRED FOR PRTG OF ADDRESS CORRECTION REQUESTED ON 160,000 ENVELOPES, OFCL USE	40.00
04-24	5106240021	C & P TELEPHONE	TELEPHONE COMPUTER DATA SERVICES FOR THE MONTH OF JANUARY, 1985 FOR THE WASHINGTON OFFICE	3.18
04-24	5106240022	Do	TELEPHONE COMPUTER DATA SERVICES FOR THE MONTH OF JANUARY, 1985 FOR THE WASHINGTON OFFICE	16.02
04-24	5106240025	Do	LONG DISTANCE TELEPHONE CHARGES FOR THE WASHINGTON OFFICE FOR THE MONTH OF JANUARY, 1985	40.00
04-24	5106240023	Do	TELEPHONE COMPUTER DATA SERVICES FOR THE MONTH OF FEBRUARY, 1985 FOR THE WASHINGTON OFFICE	11.05
04-24	5106240024	Do	TELEPHONE COMPUTER DATA SERVICES FOR THE MONTH OF FEBRUARY, 1985 FOR THE WASHINGTON OFFICE	139.00
04-24	5106240011	CARROLL PUBLISHING COMPANY	SUBSCRIPTION RENEWAL FOR SIX VOLUMES OF FEDERAL EXECUTIVE DIRECTORY FOR THE WASHINGTON OFFICE	222.80
04-24	5106240015	GENERAL SERVICES ADMINISTRATION	TELEPHONE SERVICE & EQUIPMENT FOR THE HOUSTON OFFICE FOR THE MONTH OF JANUARY, 1985	222.80
04-24	5106240014	Do	TELEPHONE SERVICE & EQUIPMENT FOR THE HOUSTON OFFICE FOR THE MONTH OF FEBRUARY, 1985	270.00
04-24	5106240018	HOUSTON CHRONICLE	ONE YEAR SUBSCRIPTION RENEWAL OF THE HOUSTON CHRONICLE FOR THE WASHINGTON OFFICE	134.64
04-24	5106240019	OFFICIAL AIRLINE GUIDES, INC.	SUBSCRIPTION RENEWAL OF THE OFFICIAL NORTH AMERICAN AIRLINE GUIDE FOR ONE YEAR FOR THE WASHINGTON OFFICE	495.00
04-24	5106240009	TAX NOTES/TAX ANALYSTS	ONE YEAR'S SUBSCRIPTION TO TAX NOTES FOR THE WASHINGTON OFFICE	27.40
04-24	5106240017	TEXAS STATE DIRECTORY INC	ONE COPY OF 1985 TEXAS STATE DIRECTORY AND ONE COPY OF TEXAS LEGISLATIVE HANDBOOK	15.00
04-24	5106240020	THE JEWISH HERALD-VOICE	SUBSCRIPTION RENEWAL OF THE JEWISH HERALD-VOICE FOR ONE YEAR FOR THE WASHINGTON OFFICE	107.00
04-24	5106240032	THE WALL STREET JOURNAL	SUBSCRIPTION RENEWAL OF THE WALL STREET JOURNAL FOR ONE YEAR FOR THE WASHINGTON OFFICE	107.00
04-24	5106240013	Do	SUBSCRIPTION RENEWAL OF THE WALL STREET JOURNAL FOR ONE YEAR FOR THE WASHINGTON OFFICE	340.60
04-24	5106240016	THE WASHINGTON POST	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST FOR THE HOUSTON DISTRICT OFFICE	20.00
04-24	5106240026	THOMAS J LANIKFORD	PRINTING CHARGES FOR STAFF MEMBERS' (TINIA GROVE) BUSINESS CARDS	4,826.50
04-24	5106240027	Do	253,000 CONSTITUENTS QUESTIONNAIRES	63.57
04-24	5106240028	Do	PRINTING CHARGES FOR 9740 LABELS ON ENVELOPES	133.73
04-26	5115690012	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	156.09
04-26	5116550012	Do	LOCAL EQUIPMENT CHARGE	1,987.23
04-30	5120900287	(EQUIPMENT ALLOWANCE CHARGED)	LOCAL EQUIPMENT CHARGE	226.76
04-30	5121460026	(STATIONERY ALLOWANCE CHARGED)	LOCAL EQUIPMENT CHARGE	115.56
04-30	5121730005	(PHOTOGRAPHIC SERVICES CHARGED)	LOCAL EQUIPMENT CHARGES	158.17
05-31	5144220030	CHESAPEAKE & POTOMAC TELEPHONE CO	RENT HOUSTON TX 00000	5,491.00
05-31	5149600016	GENERAL SERVICES ADMINISTRATION	LOCAL TELEPHONE SERVICE	128.08
05-31	5150520012	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TOLL SERVICE	14.62
05-31	5150810012	Do	LOCAL TOLL SERVICE	1,843.91
05-31	5151900285	(EQUIPMENT ALLOWANCE CHARGED)	LOCAL TELEPHONE SERVICE	368.99
05-31	5154230026	(STATIONERY ALLOWANCE CHARGED)	LOCAL TOLL SERVICE	127.83
06-25	5175590012	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TOLL SERVICE	1.14
06-25	5176510012	Do	LOCAL EQUIPMENT CHARGE	254.87
06-25	51799500286	(EQUIPMENT ALLOWANCE CHARGED)	LOCAL EQUIPMENT CHARGE	1,839.61

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	5182580026	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06-06/30/85			365.24
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. BILL ARCHER—Con.</b>						
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS				600.00
		MEMBERS CLERK HIRE				88,545.80
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS				21,124.37
		<b>TOTAL</b>				<b>110,270.17</b>

## OFFICE OF THE HON. RICHARD K ARMEY

<b>SALARIES</b>						
04/01/85-06/30/85	BETHKE, LARAINE A	CONSTITUENT LIAISON			4,250.01	
04/01/85-06/30/85	CALABRESE, DENIS D	ADMINISTRATIVE ASSISTANT			11,499.99	
04/01/85-06/30/85	CAMPBELL, JEAN	DISTRICT DIRECTOR			5,375.01	
06/01/85-06/04/85	CARTWRIGHT, KEITH T	TEMPORARY EMPLOYEE			160.00	
05/01/85-05/31/85	CREWS, GRACE L	SHARED EMPLOYEE			400.00	
04/01/85-06/30/85	DAVIDSON, PETER B	LEGISLATIVE ASSISTANT			4,500.00	
04/01/85-06/30/85	ERWIN, LORANA J	CONSTITUENT LIAISON			3,249.99	
04/01/85-06/30/85	ESKELAND, PHILIP D	PART-TIME EMPLOYEE			1,824.99	
04/01/85-06/30/85	GILLESPIE, EDWARD W	PRESS SECRETARY			5,624.99	
04/01/85-06/30/85	HOBBS, DAVID W	LEGISLATIVE ASSISTANT			5,499.99	
06/10/85-06/30/85	HENNING, ORMOND F, JR	SENIOR LEGISLATIVE ASSISTANT			7,500.00	
04/01/85-06/30/85	JAMESON, DIANA L	D.C. INTERN			679.00	
04/01/85-06/30/85	KAMM, KATRINA ELIZABETH	CONSTITUENT LIAISON			4,250.01	
04/01/85-06/30/85	KNOTT, KERRY	CHIEF POLICY ADVISOR			11,499.99	
04/28/85-06/30/85	MARCHETTI, LORRAINE B	LEGISLATIVE CORRESPONDENT DIRECTOR			4,025.00	
04/01/85-06/30/85	REAGAN, RAYMOND G, JR	FIELD REPRESENTATIVE			3,999.99	
06/01/85-06/30/85	SPINNEY, SUE ANN	RECEPTIONIST			1,166.67	
04/01/85-04/30/85	THOMAS, DEBRA M	EXECUTIVE ASSISTANT			2,041.67	
	Do	RECEPTIONIST			1,375.00	
05/01/85-06/30/85	WALKER, ALLYSON A	OFFICE MANAGER			3,166.66	
06/01/85-06/30/85	WOLSEY-PAIGE, SONYA	SHARED EMPLOYEE			300.00	
<b>EXPENSES</b>						
04-17	5107410025	AT&T INFORMATION	02/12/85-03/12/85	EQUIPMENT CHARGE FOR LEWISVILLE OFFICE		68.00
04-17	5107410021	FORD MOTOR CREDIT COMPANY	01/31/85-02/28/85	FEBRUARY RENTAL ON CAR		288.65
04-17	5107410022	Do	03/01/85-03/31/85	MARCH RENTAL ON CAR		288.65
04-17	5107410031	GENERAL TELEPHONE COMPANY OF THE SW	03/01/85-03/31/85	LONG DISTANCE SERVICE		33.70
04-17	5107410023	Do	04/01/85-05/01/85	MONTHLY SERVICE FOR LEWISVILLE OFFICE		206.43
04-17	5107410019	PLANO STAR-COURIER	04/01/85-04/01/86	1 YEAR SUBSCRIPTION		99.00

04.17	5107410020	THE CARROLLTON CHRONICLE	04/01/85-04/01/86	1 YEAR SUBSCRIPTION	32.50
04.17	5107410018	THE GRAPEVINE SUN	04/01/85-04/01/86	1 YEAR SUBSCRIPTION	69.44
04-22	5105460019	DICK ARMEY	02/22/85-03/15/85	MILEAGE WHILE ON DISTRICT TRAVEL & PARKING CHARGES	225.66
04-22	5105460020	Do	03/22/85-04/01/85	MILEAGE WHILE ON DISTRICT TRAVEL	131.34
04-22	5105460017	AT&T INFORMATION SYSTEMS DALLAS BSSC	02/20/85-04/11/85	EQUIPMENT CHARGE FOR ARLINGTON OFFICE	268.13
04-22	5105460017	CREATIVE COURNER SERVICES	02/27/85	DELIVERY OF LETTERS	12.50
04-22	5105460014	Do	03/20/85	OVERNITE LETTER DELIVERY CHARGE	6.50
04-22	5105460013	FEDERAL EXPRESS CORP.	03/08/85	OVERNITE LETTER DELIVERY CHARGE	14.00
04-22	5105460013	Do	03/19/85	1 YEAR SUBSCRIPTION	11.00
04-22	5105460009	GAINESVILLE DAILY REGISTER	04/01/85-04/01/86	MONTHLY GSA CHARGES	189.75
04-22	5105460005	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	1 YEAR SUBSCRIPTION	45.00
04-22	5105460001	HUMAN EVENTS	01/03/85-12/31/85	1 YEAR SUBSCRIPTION	25.00
04-22	5105460008	MANSFIELD NEWS-MIRROR	04/01/85-04/01/86	TRAVEL IN DISTRICT (RENTAL CAR)	15.00
04-22	5105460024	JERRY REAGAN	03/01/85-03/08/85	RENTAL FOR TOWN HALL MEETING	13.75
04-22	5105460025	Do	03/19/85	MONTHLY SERVICE FOR ARLINGTON OFFICE	5.00
04-22	5105460003	SOUTHWESTERN BELL	03/01/85-03/31/85	LONG DISTANCE SERVICE	277.61
04-22	5105460004	Do	03/01/85-03/31/85	CLEANING SERVICES	1.85
04-22	5105460026	TERESA BETHKE	02/16/85-03/09/85	MONTHLY SERVICE FOR DISTRICT OFFICE	40.00
04-22	5105460015	TEXAS ELECTRIC SERVICE	01/03/85-01/18/85	MONTHLY SERVICE FOR DISTRICT OFFICE	54.07
04-22	5105460016	Do	02/19/85-03/20/85	9 MONTH SUBSCRIPTION	40.98
04-22	5105460010	THE ALLEN AMERICAN	04/01/85-12/31/85	1 YEAR SUBSCRIPTION	10.00
04-22	5105460007	THE COURIER-GAZETTE	04/01/85-04/01/86	1 YEAR SUBSCRIPTION	50.00
04-22	5105460006	THE FRISCO ENTERPRISE	04/01/85-04/01/86	1 YEAR SUBSCRIPTION	16.50
04-22	5105460011	THOMAS J LANKFORD	03/06/85-03/07/85	XEROX /DEAR COLLEAGUE - 2/3 - 2 ORDERS	45.85
04-22	5105460012	Do	03/12/85	CARDS - 1/C	20.00
04-22	5105460021	Do	03/20/85-03/22/85	XEROX /DEAR COLLEAGUE: 3 ORDERS	59.95
04-22	5105460022	Do	03/21/85	PRINT 2 PIECE INVITATION	398.50
04-22	5105460027	DEBRA M THOMAS	03/14/85-03/14/85	ROUND TRIP TAXI FARE TO NATIONAL GALLERY ON OFFICIAL BUSINESS	6.00
04-22	5109710016	DICK ARMEY	04/04/85	TAXI FARE TO 1ST AND INDEP	8.00
04-22	5109710015	CONGRESSIONAL QUARTERLY INC	03/20/85-12/31/85	1 YEAR SUBSCRIPTION	999.00
04-22	5109710019	DAVID W HOBBS	03/18/85	MEALS WHILE IN DISTRICT	9.23
04-22	5109710018	Do	03/19/85	PARKING AT AIRPORT	27.00
04-22	5109710017	Do	03/19/85-03/19/85	ONE WAY AIRFARE FROM DALLAS FT. WORTH/WASH DULLES	119.00
04-26	5115510038	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	305.89
04-26	5116540020	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	166.93
04-29	5115890013	COLONIAL DEVELOPMENT CO	04/01/85-04/30/85	1141 W.PIONEER PKWY ARLINGTON TX 76013	600.00
04-29	5115890012	MBANK LEWISVILLE, N.A.	04/01/85-04/30/85	250 S.STEMMONS, #210 LEWISVILLE, TX 75067	1,216.56
04-30	5113600005	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	90.00
04-30	512000450	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		172.59
04-30	5121460006	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,239.33
04-30	5121730006	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		48.75
05-06	5122720023	DICK ARMEY	04/02/85	ROUND TRIP AIRFARE DALLAS-FT. WORTH-WASHINGTON AND BACK	228.00
05-06	5122720024	Do	04/04/85-04/11/85	MILEAGE WHILE ON DISTRICT TRAVEL	132.18
05-06	5122720022	LARABINE A. BETHKE	02/25/85-04/09/85	PARKING IN DISTRICT TOLLS	13.20
05-06	5122720019	JEAN CAMPBELL	03/12/85-03/30/85	PARKING IN DISTRICT TRAVEL	14.00
05-06	5122720018	Do	03/29/85	OFFICE SUPPLIES	116.80
05-06	5122720021	Do	04/01/85	POSTAGE - MAILING FOR PUBLIC MEETING OF CONSTITUENTS	4.93
05-06	5122720020	Do	04/01/85	FOOD AND SUPPLIES FOR CONSTITUENT MEETING	550.00
05-06	5122720005	Do	04/09/85	FOOD AND SUPPLIES FOR CONSTITUENT MEETING	189.15
05-06	5122720004	Do	04/11/85	POSTAGE, EXPRESS MAIL	10.75
05-06	5122720006	Do	04/11/85	RENTAL ON COMMUNITY CENTER FOR CONSTITUENT MEETING	40.00
05-06	5122720008	COPY & LITHO.	02/20/85	SUPPLIES FOR OFFICE	42.20
05-06	5122720017	CROWLEY BEACON	04/23/85-04/23/86	1 YEAR SUBSCRIPTION	10.50
05-06	5122720019	FORD MOTOR CREDIT COMPANY	04/06/85-05/05/85	PAYMENT ON LEASED CAR	288.65
05-06	5122720009	EDWARD W GILLESPIE	04/11/85-04/15/85	TAXI FARE IN WASHINGTON	7.00
05-06	5122720013	Do	01/31/85-01/31/86	1 YEAR INSURANCE COVERAGE OF LEASED CAR	1,017.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-06	5122720015	POLICY REVIEW	01/31/85-12/31/85	1 YEAR SUBSCRIPTION	15.00	
05-06	5122720007	PORTER TIRE COMPANY	03/14/85-03/26/85	GAS FOR RENTAL CAR	31.00	
05-06	5122720010	TERESA BETHKE	03/16/85-04/06/85	CLEANING OF ARLINGTON OFFICE	30.00	
05-06	5122720014	TEXAS PRESS CLIPPING BUREAU	04/01/85	MONTHLY CLIPPING CHARGE	44.83	
05-06	5122720012	THE COLONY COURIER	04/05/85-04/05/86	1 YEAR SUBSCRIPTION	9.46	
05-06	5122720012	TRAY BUSINESS SYSTEMS, INC	04/02/85	LETTERHEAD AND ENVELOPES	768.66	
05-31	5148890008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	45	
05-31	5148890013	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	57.50	
05-31	5148890013	COLONIAL DEVELOPMENT CO	05/01/85-05/30/85	RENT 1141 W. PIONEER PKWY ARLINGTON TX 76013	600.00	
05-31	5148890013	MBANK LEWISVILLE, N.A.	05/01/85-05/30/85	RENT 250 S. STEMMONS, #210 LEWISVILLE, TX 75067	1,228.56	
05-31	5150490020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	209.35	
05-31	5150490038	Do	05/01/85-05/31/85	LOCAL TOLL SERVICE	4.12	
05-31	5151900450	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,053.21	
05-31	5154230006	(STATIONERY ALLOWANCE CHARGED)	04/29/85		699.71	
06-13	5162450005	DICK ARMEY	05/06/85	CABFARE FROM NATIONAL AIRPORT TO CANNON BLDG.	7.00	
06-13	5162450006	Do	05/20/85	NATIONAL AIRPORT TO THE CANNON BLDG. CABFARE	7.70	
06-13	5162450011	Do	05/20/85	CABFARE FROM CAPITOL TO CONSTITUENT RECEPTION	5.25	
06-13	5162450011	Do	04/19/85-04/24/85	TRAVEL TO AND FROM OUR DISTRICT OFFICE DC TO HOU	283.00	
06-13	5162450003	DENIS D CALABRESE	04/02/85-04/29/85	MILEAGE OCCURED WHILE TRAVELING FROM ONE DISTRICT OFFICE TO THE OTHER AT .20 PER MILE AT 874 MILES	174.80	
06-13	5162450009	JEAN CAMPBELL	04/15/85-04/16/85	PARKING WHILE AT CONSTITUENT MEETINGS	14.50	
06-13	5162450007	Do	04/18/85	SUPPLIES FOR DISTRICT LEWISVILLE OFFICE FOR CONSTITUENT MEETING	21.70	
06-13	5162450012	FORD MOTOR CREDIT COMPANY	04/23/85-05/23/85	RENT FOR CAR FOR CONGRESSMAN WHILE IN THE DISTRICT	288.65	
06-13	5162450004	HOUSE OF REPRESENTATIVES RESTAURANT	04/25/85	PAYMENT FOR CONGRESSMAN'S LUNCH W/CONSTITUENT	2.90	
06-13	5162450001	KERRY A KNOTT	03/21/85	CABFARE FROM CAPITOL HILL TO CONSTITUENT RECEPTION	2.85	
06-13	5162450002	Do	04/18/85	CABFARE FROM CAPITOL HILL TO CONSTITUENT RECEPTION	5.00	
06-13	5162450010	MILLER BUSINESS SYSTEMS	04/24/85	IBM 1352906 ELEMENT FOR THE DISTRICT OFFICE IN ARLINGTON	25.25	
06-13	5162450010	THOMAS J LANFORD	05/29/85	PRINT POSTER 10 1/2 X 17 - T/S	157.00	
06-17	5162420007	Do	05/01/85-05/09/85	XEROX 'DEAR COLLEAGUE' PRINT WELCOME TO WASH - T/S - CARDS - 1/C - PRINT HEADING - T/S	172.60	
06-18	5162730004	LARAINÉ A BETHÉ	04/30/85-05/01/85	DINNER IN HOUSTON FOR WORKSHOP W/STATE DEPT	9.00	
06-18	5162730005	Do	04/30/85-05/01/85	MILEAGE TO HOUSTON 357 MILES @ 22 PER MILE	122.54	
06-18	5162730003	Do	05/01/85	PARKING IN HOUSTON FOR WORKSHOP W/STATE DEPT (2) DAYS	21.30	
06-18	5162730002	Do	04/30/85	STAMPS FOR THE OFFICE FOR CONSTITUENT INVITATIONS	9.90	
06-18	5162750011	ARLINGTON OFFICE SUPPLY	04/30/85	LUNCH IN OFFICE FOR CONGRESSMAN FROM TEXAS	18.80	
06-18	5162750011	ART FORMS PRINTING AND OFFICE SUPPLY	04/22/85	96 ORDERS, TYPING ELEMENT SUPPLY FOR THE DISTRICT	25.25	
06-18	5162750014	CONGRESSIONAL QUARTERLY INC	04/25/85	1 BOX FILE FOLDERS FOR DISTRICT OFFICE	11.25	
06-18	5162750014	Do	03/22/85	SUBSCRIPTION CHARGE	12.20	
06-18	5162750014	Do	04/24/85	SUBSCRIPTION CHARGE	599.00	
06-18	5162750033	CONTROL CABLE, INC	05/07/85	CABLE ASSEMBLY NEEDED FOR OFFICE	38.24	
06-18	5162750003	CREATIVE COURIER SERVICES	04/12/85-04/22/85	(2) LETTER DELIVERIES	16.25	
06-18	5162750006	FEDERAL EXPRESS CORP.	04/19/85	OVERNIGHT LETTER	25.00	
06-18	5162750008	Do	04/20/85	OVERNIGHT LETTER TO DISTRICT OFFICE	11.00	
06-18	5162750007	Do	04/22/85	OVERNIGHT LETTER FOR MARCH AND APRIL (LEASED CAR)	14.00	
06-18	5162750001	PORTER TIRE COMPANY	05/01/85	GASOLINE FOR MARCH AND APRIL (LEASED CAR)	67.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. RICHARD K ARMEY—Con.



06-18	5162750002	TEXAS ELECTRIC SERVICE	03/20/85-04/19/85	PAYMENT FOR ELECTRICITY FOR DISTRICT OFFICE IN ARLINGTON	50.34
06-18	5162750004	Do	04/19/85-05/20/85	PAYMENT FOR ELECTRICITY FOR DISTRICT OFFICE IN ARLINGTON	53.94
06-18	5162750012	TEXAS PRESS CLIPPING BUREAU	04/01/85-04/30/85	PRESS CLIPPING SERVICE ON UPDATE OF DISTRICT NEWSPAPERS	40.00
06-19	5162750009	THE WESTERN UNION TELEGRAPH CO.	04/02/85	TELEGRAM SENT FROM CONGRESSMAN IN WASH TO DALLAS	32.10
06-19	5169530007	DAVID W HOBBS	03/13/85-03/13/85	RENTAL CAR	69.20
06-19	5169530008	Do	03/13/85-03/19/85	AIR FARE FROM WASH/HOUSTON/HOUSTON/AUSTIN/DALLAS	250.00
06-25	5169530006	CHESAPAKE & POTOMAC TELEPHONE CO	03/14/85	HOTEL AND MEALS	66.59
06-25	5175200017	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.50
06-25	5175570019	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	208.35
06-25	5175610023	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	.18
06-25	5176820026	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	33.94
06-27	5176600006	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	47.50
06-27	5177890013	COLONIAL DEVELOPMENT CO	06/01/85-06/30/85	RENT 1141 W PIONEER PKWY ARLINGTON TX 76013	600.00
06-27	5177890012	MBANK LEWISVILLE, N.A.	06/01/85-06/30/85	RENT 250 S STEMMONS #210 LEWISVILLE TX 75067	1,219.56
06-30	5179900456	(EQUIPMENT ALLOWANCE CHARGED)			2,015.47
06-30	5182550003	(PHOTODUPLICATION SERVICES CHARGED)			13.00
06-30	5182580006	(STATIONERY ALLOWANCE CHARGED)			831.14

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

MEMBERS CLERK HIRE

82,388.96

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS

24,790.54

**TOTAL**

**107,179.50**

**OFFICE OF THE HON. LES ASPIN**

**SALARIES**

04/01/85-06/30/85	AMES, BARRY	LEGISLATIVE ASSISTANT	9,056.25
04/01/85-06/30/85	BERMAN, JUDITH A	PERSONAL SECRETARY/OFFICE MANAGER	6,750.00
04/01/85-04/09/85	COOK, CYNTHIA M	COMPUTER OPERATOR	462.50
05/01/85-06/30/85	DARGIN, PATRICIA L	PART-TIME EMPLOYEE	1,103.08
04/01/85-06/30/85	DINE, SUSAN ELAINE	SPECIAL ASSISTANT	4,709.25
04/01/85-06/30/85	GENTILLY, PENNY	ADMINISTRATIVE ASSISTANT	12,624.99
04/01/85-06/30/85	GOODWIN, SHARON S	PART-TIME EMPLOYEE	1,650.83
04/01/85-06/30/85	GRAY, ALICE M	SPECIAL ASSISTANT	1,695.24
04/01/85-06/30/85	HEIDER, CARRIE L	STAFF ASSISTANT	2,750.01
04/01/85-06/30/85	HOOPER, JUDITH A	HOME SECRETARY	8,750.01
04/01/85-06/30/85	KREBS, CAROLYN E	SECRETARY-RECEPTIONIST	2,124.99
04/01/85-06/30/85	LONG, DIANE C	CASEWORKER	4,398.75
04/01/85-05/10/85	MC GILBRAY, MARGARET A	RECEPTIONIST	1,333.33
04/01/85-06/30/85	PALECK, DIANE E	CASE WORKER	3,924.99
05/28/85-06/30/85	REDDY, LYNN	LEGISLATIVE CORRESPONDENT	1,283.34
04/01/85-06/30/85	SCHLEIN, STEVEN	LEGISLATIVE CORRESPONDENT	3,500.01
05/01/85-05/31/85	SCHOENING, CAROL A	SECRETARY	740.97
03/01/85-06/30/85	SCHUTTA, MARK H	PART-TIME EMPLOYEE	2,000.00
04/01/85-06/30/85	SMOLYAN, DEBORAH	LEGISLATIVE ASSISTANT	9,500.01
04/01/85-05/31/85	SORENSEN, PHILIP A	LEGISLATIVE CORRESPONDENT	2,666.66
04/01/85-06/30/85	SPELLMAN, JAMES D	COMMUNICATIONS DIRECTOR	6,000.00
05/13/85-06/30/85	SULLIVAN, KATHRYN E	RECEPTIONIST	1,600.00
04/01/85-06/30/85	WAGNER, MARK F	OMBUDSMAN	6,575.01
04/01/85-04/09/85	WEBSTER, KRISTINA K	RECEPTIONIST/SECRETARY	219.95

**TOTAL**

**107,179.50**

STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
04-16	5098720027	A TO Z PRINTING CO. INC	02/28/85	PRINTING OF WASHINGTON UPDATE	651.00
04-16	5098720009	AMERICAN AIRLINES, INC	03/09/85	AIRFARE FOR MEMBER FROM DISTRICT (CHICAGO) TO DC	342.00
04-16	5098720012	CANTRELL/CUTTER PRINTING, INC	12/26/84	TWO REPRINTS	49.59
04-16	5098720013	Do	12/26/84	PRINTING FOR LETTER	64.52
04-16	5098720025	Do	03/11/85	PRINTING AND REPRINT OF LETTER	106.36
04-16	5098720021	COFFEE-MAN, INC	03/13/85	COFFEE FOR VISITING CONSTITUENTS IN WASHINGTON OFFICE	32.00
04-16	5098720011	CONTINENTAL RESOURCES INC	03/01/85-04/01/85	COUPLER FOR COMPUTER	10.00
04-16	5098720022	DOLLAR RENT A CAR	03/08/85-03/09/85	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	61.90
04-16	5098720007	FLAT IRON ASSOCIATION	01/17/85-02/18/85	PRO-RATED ELECTRIC SERVICE FOR RACINE DISTRICT OFFICE	237.94
04-16	5098720016	GENERAL SERVICES ADMINISTRATION	02/28/85	FTS LINE FOR JANEVILLE DISTRICT OFFICE	55.38
04-16	5098720017	Do	01/02/85	BATCH SERVICES, MISCELLANEOUS DONE IN 1984	1,030.54
04-16	5098720028	ITT DIALCOM	02/24/85-02/25/85	AIRFARE FOR MEMBER ROUND TRIP FROM WASHINGTON TO DISTRICT (CHICAGO, MILWAKE)	605.00
04-16	5098720008	NORTHWEST AIRLINES, INC	03/19/85	TYPESETTING, PASTE-UP, DESIGN FOR SPECIAL REPORT	200.00
04-16	5098720024	ON THE LINE GRAPHICS, LTD.	03/19/85	AFFIXING LABELS TO MAILER 22,000	269.46
04-16	5098720026	OTT ADVERTISING, INC	03/14/85	DENOSHA DIRECTORY FOR DISTRICT OFFICE USE	94.00
04-16	5098720019	SHERATON RACINE HOTEL	02/22/85	HOTEL ACCOMMODATIONS FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	37.80
04-16	5098720023	MARK F. WAGNER	03/06/85	REIMBURSEMENT FOR EXPRESS MAIL SEAT TO MEMBER	218.52
04-16	5098720020	WISCONSIN BELL	02/01/85-02/28/85	JANEVILLE OFFICE: WISCONSIN BELL CHARGES	15.13
04-16	5098720014	Do	02/01/85-02/28/85	NEWSPAPER CLIPPINGS CHARGE - FEBRUARY	68.75
04-16	5098720015	WISCONSIN NEWSPAPER ASSOC.	02/28/85	LOCAL TELEPHONE CHARGE	142.17
04-16	5098720018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	RENT FLATIRON VILLAGE WALL RACINE, WI 53402	117.70
04-26	5116550015	Do	01/01/85-01/31/85	PRINTING OF SOCIAL SECURITY NEWSLETTER	835.93
04-26	5116550015	Do	01/01/85-01/31/85	PRINTING OF JANEVILLE AND BELoit DIAL YOUR CONGRESSMAN CARDS	353.96
04-29	5115890014	FLATIRON VILLAGE WALL	03/25/85	PRINTING OF DIAL YOUR CONGRESSMAN CARDS	583.28
04-30	5113200016	CANTRELL/CUTTER PRINTING, INC	03/25/85	PRINTING OF LETTER AND REPRINT	93.02
04-30	5113200017	Do	03/25/85	RENEWAL SUBSCRIPTION FOR OFFICE USE	62.32
04-30	5113200013	Do	03/29/85	RENEWAL SUBSCRIPTION FOR OFFICE USE	7.50
04-30	5113200014	Do	01/15/85-01/15/86	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	38.85
04-30	5113200011	DOLLAR RENT A CAR	04/02/85-04/03/85	RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE USE	44.00
04-30	5113200010	OFFICIAL AIRLINE GUIDES, INC	07/01/85-06/30/86	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	20.00
04-30	5113200010	ORFORDVILLE JOURNAL AND FOOTVILLE NEWS	03/01/85-03/01/86	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	173.32
04-30	5113200009	THE HERTZ CORP	03/29/85-03/31/85	AT&T INFORMATION SYSTEM FOR RACINE OFFICE	218.50
04-30	5113330019	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	AT&T INFORMATION SYSTEMS FOR JANEVILLE OFFICE	78.73
04-30	5113330018	Do	04/01/85	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE FOR 26 WKS	41.60
04-30	5113330024	CAPITAL TIMES	03/16/85-03/30/85	COFFEE FOR VISITING CONSTITUENTS IN WASHINGTON OFFICE	32.00
04-30	5113330011	COFFEE-MAN, INC	03/29/85	CHESHIRE LABELS ON NEWSLETTERS	24.45
04-30	5113330022	DAVID R RAMAGE	02/19/85	REIMBURSEMENT FOR ORGANIZATION LIST IN DISTRICT & COFFEE, PASTRY FOR MTGS W/CONSTITUENTS	16.79
04-30	5113330009	CARRIE L HEIDER	03/21/85	REIMBURSEMENT FOR COFFEE FOR CONSTITUENT USE	6.72
04-30	5113330010	Do	04/03/85	REIMBURSEMENT FOR EXPRESS MAIL TO CONGRESSMAN IN D.C.	66.60
04-30	5113330023	JUDITH A HOOVER	03/31/85	ADDITIONAL CHARGES OF LABELS AND DELIVERY-UPS	122.10

04-30	5113330028	JANESVILLE GAZETTE	03/23/85-03/24/86	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	78.00
04-30	5113330012	DIANE C LONG	03/18/85	REIMBURSEMENT FOR EXPENSES ASSOC. W/OFFICIAL TRIP-MILITARY CASEWORK DISTRICT	95.00
04-30	5113330026	NEW YORK TIMES	04/01/85-06/30/85	RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	39.00
04-30	5113330003	NORTHWEST AIRLINES INC	03/25/85-03/27/85	AIRFARE FOR STAFF (JUDITH HOOVER), ROUNDTrip FROM DISTRICT (MLWK) TO WASHINGTON FOR MEETINGS W/ MEMBER.	270.00
04-30	5113330002	Do	03/29/85	AIRFARE FOR MEMBER FROM WASHINGTON TO DISTRICT (CHICAGO)	228.00
04-30	5113330004	Do	03/30/85-04/01/85	AIRFARE FOR STAFF (DEBORAH SMULYAN) FR WASH TO DIST (CHI) TO NY & WASH FOR MTGS RE- ECON OF MIDWEST	248.00
04-30	5113330001	Do	04/02/85	AIRFARE FOR MEMBER FROM WASHINGTON TO DISTRICT (MLWKE)	260.00
04-30	5113330005	Do	04/09/85-04/10/85	AIRFARE FOR STAFF (DEBORAH SMULYAN) R/T FROM WASHINGTON TO DISTRICT FOR MEETINGS W/ CONSTITUENTS	278.00
04-30	5113330020	ON THE LINE GRAPHICS, LTD.	04/05/85	PRINTING OF LOGO FOR CONSTITUENT MAILING	320.00
04-30	5113330031	DIANE E PALECEK	03/25/85	REIMBURSEMENT FOR EXPENSES ASSOCIATED WITH OFFICIAL TRIP-MILITARY CASEWORK/DISTRICT	95.00
04-30	5113330029	RAMADA INN	03/29/85-03/31/85	HOTEL ACCOMMODATIONS FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	86.00
04-30	5113330030	Do	03/30/85	HOTEL ACCOMMODATIONS FOR STAFF (DEBORAH SMULYAN) WHILE IN DISTRICT ON OFFICIAL BUSINESS	98.00
04-30	5113330027	ROCKFORD NEWSPAPERS	04/24/85-07/23/85	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	25.74
04-30	5113330013	DEBORAH SMULYAN	04/02/85	REIMBURSEMENT FOR CAR RENTAL WHILE IN DIST ON OFCL BUSS & BUS TKT & TKT & TAXI FARE FR MTGS ON OFCL BUSS.	71.40
04-30	5113330006	Do	04/10/85	REIMBURSEMENT FOR TAXI CAB TO & FROM AIRPORT FOR MEETINGS IN DISTRICT W/CONSTITUENTS	15.20
04-30	5113330008	MARK F WAGNER	03/29/85	REIMB FOR BUS TRAVEL TO & FROM AIRPORT FOR MTG W/CONGRESSMAN & AIRFARE R/T FROM DIST (CHI) TO D.C.	325.00
04-30	5113330014	WISCONSIN BELL	02/13/85-03/13/85	RACINE OFFICE: WISCONSIN BELL CHARGES	184.55
04-30	5113330015	Do	02/13/85-03/13/85	RACINE OFFICE: WISCONSIN BELL CHARGES	15.05
04-30	5113330016	Do	03/22/85	KENOSHA OFFICE WISCONSIN BELL CHARGES	13.44
04-30	5113330017	Do	03/22/85	AT&T COMMUNICATION	.50
04-30	5113330021	WISCONSIN NEWSPAPER ASSOC	03/31/85	NEWSPAPER CLIPPINGS FOR MEMBER	102.75
04-30	5113330025	WISCONSIN STATE JOURNAL	04/12/85-10/31/85	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	41.60
04-30	5113600007	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	131.00
04-30	5112090080	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,120.64
04-30	5121460027	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		103.15
04-30	5121730007	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		19.50
05-16	5130340022	ATL-CIO SECRETARY-TRAVELER	03/25/85	CHESHIRE LABELS	8.79
05-16	5130340027	AMERICAN LAKE GENEVA RESORT	04/08/85-04/11/85	HOTEL ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	229.68
05-16	5130340007	CANTRELL/CUTTIER PRINTING, INC	04/15/85	MAILING UPDATE	68.07
05-16	5130340008	Do	04/15/85	HOUSING UPDATE	19.54
05-16	5130340005	Do	04/30/85	PRINTING OF DEAR FRIEND LETTER TO CONSTITUENTS	94.93
05-16	5130340010	Do	04/30/85	DIAL YOUR CONGRESSMAN MAILING CARDS	107.93
05-16	5130340024	COFFEE-MAN, INC	04/25/85	COFFEE FOR VISITING CONSTITUENTS IN WASHINGTON OFFICE	32.00
05-16	5130340023	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85-12/31/85	1985 ANNUAL DUES FOR MEMBERSHIP	250.00
05-16	5130340001	DAVID R RAMAGE	04/05/85	CHESHIRE LABELS ON ENVELOPES	15.50
05-16	5130340004	Do	04/15/85	CHESHIRE LABELS ON NEWSLETTERS	32.80
05-16	5130340002	Do	04/17/85	CHESHIRE LABELS ON NEWSLETTERS/ENVELOPES	16.85
05-16	5130340003	Do	04/25/85-04/29/85	RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE FOR MEMBER	233.20
05-16	5130340018	FORTUNE	06/01/85	FTS LINE FOR RACINE DISTRICT OFFICE	39.00
05-16	5130340011	GENERAL SERVICES ADMINISTRATION	03/31/85-03/31/85	FTS LINE FOR JANESVILLE DISTRICT OFFICE	73.80
05-16	5130340012	Do	03/28/85	PHOTO CHARGE FOR LABOR NEWSLETTER	55.38
05-16	5130340006	GREG PUZZA	03/07/85-03/06/86	RENEWAL SUBSCRIPTION FOR MILWAUKEE SENTINEL	54.00
05-16	5130340021	NEWSPAPERS, INC	04/17/85	TAPE USED FOR CONSTITUENT MAILING	77.90
05-16	5130340025	RETIRED SENIOR VOLUNTEER PROGRAM	04/19/85	SPECIAL REPORT MAILING, DESIGN, TYPESETTING, LAYOUT, GRAPHICS & PRINTING	1,842.00
05-16	5130340009	ROBERT CALL	04/30/85	REIMBURSEMENT FOR CAB AND BUS FARE TO AND FROM AIRPORTS FOR MTGS W/BUSINESS LEADERS	29.00
05-16	5130340026	DEBORAH SMULYAN	07/01/85	RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	85.00
05-16	5130340019	THE ECONOMIST	09/01/85	RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	48.00
05-16	5130340020	THE NEW REPUBLIC	03/01/85-03/31/85	JANESVILLE OFFICE: WISCONSIN BELL CHARGES	166.04
05-16	5130340013	Do	03/01/85-03/31/85	AT&T COMMUNICATIONS	12.08
05-16	5130340014	Do	03/13/85-04/12/85	RACINE OFFICE: WISCONSIN BELL CHARGES	176.59

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-16	5130340016	Do	03/13/85-04/12/85	AT&T COMMUNICATIONS	2.50	
05-16	5133530012	AMERICAN AIRLINES, INC.	04/11/85	AIR FARE FOR MEMBER FROM DISTRICT (MILWAKE) TO CHICAGO TO WASHINGTON	350.00	
05-16	5133530019	CONTINENTAL RESOURCES INC.	04/01/85-05/01/85	COUPLER FOR COMPUTER	10.00	
05-16	5133530008	FLAT IRON ASSOCIATION	02/18/85-03/20/85	PRO-RATED ELECTRIC SERVICE FOR RACINE DISTRICT OFFICE	127.25	
05-16	5133530010	PENNY GENTILLY	04/26/85	REIMBURSEMENT FOR FEDERAL EXPRESS MATERIAL FOR MEMBER	24.00	
05-16	5133530011	Do	04/29/85	TRANSPORTATION TO MTG FOR MEMBER AND TAXI FARE TO MTG	16.00	
05-16	5133530013	NORTHWEST AIRLINES, INC.	04/08/85	AIR FARE FOR MEMBER FROM WASHINGTON TO CHICAGO (DISTRICT) ON OFFICIAL BUSINESS	228.00	
05-16	5133530014	UNITED VA BANK AMERICA CARD CENTER	04/26/85-04/27/85	AIR FARE FOR MBR TO ATTEND VARIOUS MTGS IN NY WITH BUSS LEADERS CONCERNING ECONOMIC ISSUES OF MIDWEST	97.00	
05-16	5133530015	Do	04/29/85	R/T AIR FARE FOR STAFF, PENNY GENTILLY TO GO TO NY FOR MTG W/BUSS LEADERS/MIDWEST ECONOMIC CONDITIONS	34.20	
05-16	5133630004	DOLLAR RENT A CAR	04/09/85-04/10/85	RENTAL CAR FOR STAFF (DEBORAH SMULYAN) WHILE ON OFFICIAL BUSINESS IN DISTRICT	151.31	
05-16	5133630003	THE HERTZ CORP	04/08/85-04/11/85	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	59.80	
05-24	5142240014	AMERICAN INTERNATIONAL RENT A CAR	05/04/85-05/05/85	RENTAL CAR FOR STAFF (DEBORAH SMULYAN) WHILE IN DISTRICT	79.73	
05-24	5142240022	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	AT&T INFORMATION SYSTEM FOR JAMESVILLE OFFICE	218.50	
05-24	5142240031	Do	04/01/85-04/30/85	AT&T INFORMATION SYSTEM FOR RACINE OFFICE	59.50	
05-24	5142240015	CANTRELL/CUTTER PRINTING, INC.	04/30/85	REPRINT	19.21	
05-24	5142240016	Do	04/30/85	REPRINT	15.50	
05-24	5142240019	DAVID R RAMAGE	05/03/85	CHESHIRE LABELS ON ENVELOPES	150.60	
05-24	5142240018	Do	05/06/85	CHESHIRE LABELS ON NEWSLETTERS	86.10	
05-24	5142240013	DOLLAR RENT A CAR	05/03/85-05/05/85	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	73.80	
05-24	5142240032	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS LINE FOR RACINE DISTRICT OFFICE	55.38	
05-24	5142240024	Do	04/01/85-04/30/85	FTS LINE FOR JAMESVILLE DISTRICT OFFICE	19.00	
05-24	5142240017	TERESA ZABALA - PHOTOGRAPHER	05/06/85	PHOTOS FOR OFFICIAL USE FROM MAGAZINE	158.64	
05-24	5142240011	WISCONSIN BELL	04/01/85-04/30/85	JAMESVILLE OFFICE, WISCONSIN BELL CHARGES	14.83	
05-24	5142240012	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS CHARGES - JAMESVILLE	6.57	
05-24	5142240020	Do	04/22/85	KENOSHA OFFICE, WISCONSIN BELL CHARGES	321.72	
05-28	5142420005	CANTRELL/CUTTER PRINTING, INC.	05/09/85	PRINTING OF MEETING CARDS	118.81	
05-28	5142420006	Do	05/09/85	PRINTING OF PRESS RELEASE	91.37	
05-28	5142420002	HUDSON'S DIRECTORY	04/30/85	WASHINGTON NEWS MEDIA DIRECTORY FOR OFFICE USE	202.00	
05-28	5142420009	JAMESVILLE PRINTING CO.	05/09/85	PRINTING OF TOWN MEETING POSTERS AND HANDOUTS	346.70	
05-28	5142420008	KARL H SCHNABEL CO.	04/09/85	PRINTING OF LETTERS	8.50	
05-28	5142420003	MILWAUKEE LABOR PRESS	05/01/85-05/01/86	RENEWAL SUBSCRIPTION FOR OFFICE USE	268.02	
05-28	5142420007	OTT ADVERTISING, INC.	05/02/85	AFFIXING LABELS ON MAILERS	7.00	
05-28	5142420004	THE WASHINGTON TIMES	04/26/85-07/26/85	SUBSCRIPTION FOR MEMBER	102.50	
05-28	5142420001	WISCONSIN NEWSPAPER ASSOC.	04/30/85	NEWSPAPER CLIPPINGS FOR APRIL	1,680.00	
05-31	5144220016	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-06/30/85	LOCAL EQUIPMENT CHARGES	193.28	
05-31	5149690017	GENERAL SERVICES ADMINISTRATION	05/01/85-05/30/85	RENT JAMESVILLE WI 00000	583.28	
05-31	5150520015	FLATIRON VILLAGE MALL	02/01/85-02/28/85	RENT FLATIRON VILLAGE MALL RACINE WI 53402	136.52	
05-31	5150810010	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	41.84	
05-31	5151900088	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	2,481.05	
05-31	5151420027	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		913.65	
05-31	5154620004	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		9.75	

06-05	5151440022	AMERICAN LEGION POST 173	05/19/85	MEETING HALL FOR CONSTITUENT MEETING	25.00
06-05	5151440020	JUDITH A HOOPER	01/04/85-05/05/85	REIMB FOR GAS MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	431.20
06-05	5151440021	MARK E WAEGNER	03/12/85-05/21/85	REIMB FOR EXPRESS MAIL TO MEMBER AND MISCELLANEOUS OFFICE SUPPLIES	146.43
06-05	5155800020	AMERICAN AIRLINES, INC	05/04/85-05/05/85	AIRFARE FOR STAFF (PENNY GENTILLY) ROUNDTRIP TO DISTRICT (CHICAGO) ON OFFICIAL BUSINESS	204.00
06-05	5155800021	Do	05/04/85-05/05/85	AIRFARE FOR STAFF (DEBORAH SKULYAN) ROUNDTRIP TO DISTRICT (CHICAGO) ON OFFICIAL BUSINESS	204.00
06-13	5162450014	ITT DIALCOM	04/30/85	MISCELLANEOUS CHARGES FOR COMPUTER USE	159.33
06-17	5161420012	CANTRELL/CUTTER PRINTING, INC	05/14/85	PRINTING OF DIPLOM FOR MAILING TO CONSTITUENTS	171.60
06-17	5161420013	Do	05/14/85	PRINTING OF CHESHIRE LABELS	16.00
06-17	5161420011	DAVID R RANWAGE	05/20/85	REIMBURSEMENT FOR GAS WHILE ON OFFICIAL BUSINESS IN DISTRICT	29.40
06-17	5161420021	Alice M GRAY	05/18/85-05/19/85	HOTEL ROOM FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	43.00
06-17	5161420008	HOLIDAY INN OF GREATER BELOIT	05/21/85	REIMBURSEMENT FOR EXPRESS MAIL TO MEMBER AND COFFEE FOR MEETINGS W/CONSTITUENTS IN DISTRICT OFFICE	53.75
06-17	5161420019	JUDITH A HOOPER	05/21/85	REIMBURSEMENT FOR EXPRESS MAIL TO MEMBER AND COFFEE FOR MEETING W/CONSTITUENTS IN DISTRICT OFFICE	8.54
06-17	5161420015	JANESVILLE PRINTING CO	05/20/85	PRINTING OF LETTER	86.00
06-17	5161420010	NEWSPAPERS, INC	04/17/85	PICTURE FOR PAPER IN DISTRICT	7.25
06-17	5161420018	DIANE E PALCEK	05/15/85	REIMBURSEMENT FOR GAS MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	16.20
06-17	5161420009	R.L. POLK & CO	04/19/85	JANESVILLE DIRECTORY FOR DISTRICT OFFICE USE	73.00
06-17	5161420014	ROBERT CALL	05/24/85	PRINTING OF OMBUDSMAN LETTER	3,443.00
06-17	5161420016	STEVEN SCHLEIN	05/20/85	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE IN DISTRICT	24.00
06-17	5161420015	PHILIP A SORESEN	05/20/85	REIMBURSEMENT FOR GAS AND TOLLS FOR RENTAL CAR WHILE IN DISTRICT	37.24
06-17	5162700017	AMERICAN AIRLINES, INC	05/03/85-05/05/85	REIMB FOR A/F FOR MEMBER WHILE ON OFFICIAL BUSINESS TO DISTRICT AND BACK TO WASHINGTON DC-MILWAUKEE,DC	707.00
06-17	5162700024	AMERICAN INTERNATIONAL	05/12/85-05/18/85	RENTAL CAR FOR STAFF (STEVEN SCHLEIN) WHILE IN DISTRICT ON OFFICIAL BUSINESS	183.50
06-17	5162700025	AMERICAN INTERNATIONAL RENT A CAR	05/11/85-05/17/85	RENTAL CAR FOR STAFF (PHIL SORESEN) WHILE IN DISTRICT ON OFFICIAL BUSINESS	129.14
06-17	5162700023	AVIS	05/18/85-05/20/85	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	87.49
06-17	5162700022	HOUSE OF REPRESENTATIVES RESTAURANT	04/24/85	LUNCHEON MEETING WITH CONSTITUENTS	26.00
06-17	5162700020	NORTHWEST AIRLINES INC	05/12/85-05/18/85	AIRFARE FOR STAFF (STEVEN SCHLEIN) ROUND TRIP TO DISTRICT ON OFFICIAL BUSINESS	278.00
06-17	5162700019	Do	05/20/85	AIRFARE FOR MEMBER FROM DISTRICT TO WASHINGTON MILW-DC	260.00
06-17	5162700021	Do	05/24/85-05/26/85	AIRFARE FOR MEMBER ROUND TRIP FROM WASHINGTON TO DISTRICT MILW-DC	520.00
06-17	5162700018	UNITED AIR LINES	05/11/85-05/17/85	AIRFARE FOR STAFF (PHIL SORESEN) ROUND TRIP TO THE DISTRICT (CHICAGO) ON OFFICIAL BUSINESS DC-CH-DC	204.00
06-17	5164820005	POSTMASTER	06/03/85	STAMPS FOR MISCELLANEOUS OFFICE USE	66.00
06-25	5175590015	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	136.27
06-25	5175830015	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	43.51
06-25	5176510015	Do	03/01/85-03/31/85	OFFICIAL EQUIPMENT CHARGE	192.98
06-27	5176600007	FLUOR RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	44.00
06-27	5177890014	FLATIRON VILLAGE MALL	06/01/85-06/30/85	RENT FLATIRON VILLAGE MALL RACINE WI 53402	583.28
06-28	5154200008	COFFEE-MAN INC	05/10/85	COFFEE FOR VISTING CONSTITUENTS IN OFFICE	32.00
06-28	5162420010	PENNY GENTILLY	05/07/85	REIMBURSEMENT FOR TAXI FARE AND TOLLS FROM AIRPORT WHILE ON OFFICIAL BUSINESS	18.50
06-28	5162420011	Alice M GRAY	05/06/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	16.00
06-28	5164200009	DEBORAH SKULYAN	06/01/85-06/30/85	REIMBURSEMENT FOR TAXI FARE TO AND FROM AIRPORT WHILE ON OFFICIAL BUSINESS	2,368.49
06-30	5179900095	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		13.00
06-30	5182380027	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,095.46

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

95,720.17

38,655.44

134,375.61

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.</b>						
<b>OFFICE OF THE HON. CHESTER G ATKINS</b>						
<b>SALARIES</b>						
		ALLAN, VIRGINIA M	04/01/85-06/30/85	DIRECTOR/FRAMINGHAM DIST. OFFICE	5,000.01	5,000.01
		ARENA, ARCANGELINA C	04/01/85-06/30/85	DISTRICT OFFICE MANAGER	3,999.99	3,999.99
		BUCKLEY, PATRICK M	04/01/85-06/30/85	DIST. OFFICE MNGR./SR. CITIZENS LIAISON	5,000.01	5,000.01
		CATALDO, CARLA C	04/01/85-06/30/85	CASEWORKER	3,375.00	3,375.00
		CAVANAGH, RICHARD	04/01/85-06/30/85	STAFF ASSISTANT	4,249.99	4,249.99
		CINTRON, MYRNA R	04/29/85-06/30/85	CASEWORKER/LAWRENCE DISTRICT OFFICE	2,411.12	2,411.12
		COGAN, GREGORY M	04/01/85-06/30/85	COMPUTER OPERATOR	4,750.00	4,750.00
		DEWAR, MARTHA E	04/01/85-05/24/85	TEMPORARY EMPLOYEE	2,100.00	2,100.00
		Do	03/25/85-06/30/85	OFFICE MANAGER/APPOINTMENTS SECTY.	5,250.00	5,250.00
		EISENSTADT, LINDA	04/01/85-06/30/85	PART-TIME EMPLOYEE	100.00	100.00
		GRAHAM, MARLENE	04/01/85-05/31/85	ADMINISTRATIVE ASSISTANT	10,183.34	10,183.34
		HARTKE, LINDA J	04/01/85-06/30/85	DEBOR, ECONOMIC DEVEL	5,850.00	5,850.00
		KENNEDY, ROBERT B	04/01/85-04/10/85	LBJ CONGRESSIONAL INTER	323.33	323.33
		LEAPE, GERALD B	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,368.86	3,368.86
		Do	05/22/85-06/30/85	STAFF ASSISTANT	1,126.67	1,126.67
		MARIE, JOSEPH F	04/01/85-06/30/85	CASEWORKER	4,249.99	4,249.99
		NEU, CHARLENE A	04/01/85-06/30/85	CONSTITUENT SERVICE DIRECTOR	5,000.01	5,000.01
		SALINGER, RUTH A	04/01/85-06/30/85	PRESS SECRETARY	6,000.00	6,000.00
		SINGER, STEVEN R	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,466.67	4,466.67
		ULRICH, CHARLES R				
<b>EXPENSES</b>						
04-15	5098740013	VIRGINIA M ALLAN	03/13/85	TRAIN FARE FROM WASHINGTON, DC TO BOSTON, MASSACHUSETTS (RETURNING TO DISTRICT - OFFICIAL TRAVEL)	39.00	39.00
04-15	5098740007	CHESTER ATKINS	03/13/85-03/19/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND BOSTON	149.00	149.00
04-15	5098740008	LINDA J HARTKE	03/21/85-03/24/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & BOSTON, MASS (TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS)	149.00	149.00
04-15	5098740009	Do	03/21/85-03/24/85	RENTAL CAR FOR USE WITHIN DISTRICT WHILE ON OFFICIAL TRAVEL	59.69	59.69
04-15	5098740010	Do	03/24/85	GASOLINE FOR RENTAL CAR (USED WITHIN DISTRICT WHILE ON OFFICIAL TRAVEL)	11.00	11.00
04-15	5098740011	Do	03/24/85	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00	8.00
04-15	5098740014	HUDSON'S DIRECTORY	03/06/85	HUDSON'S WASHINGTON NEWS MEDIA DIRECTORY	91.37	91.37
04-15	5098740012	RUTH A SALINGER	03/10/85-03/13/85	ROUND TRIP TRAIN FARE BETWEEN BOSTON, MASSACHUSETTS & WASHINGTON, DC (FOR OFFICIAL TRAVEL)	78.00	78.00
04-15	5098740015	STEVEN R SINGER	03/15/85-03/24/85	MILEAGE F/TRVL TO/FM THE DIST FM WASH, DC; TRVL WITHIN DIST; TOLLS & PARKING (ON OFCL BUSS) 952 MI	257.78	257.78
04-15	5098740016	Do	03/15/85-03/24/85	MILEAGE F/TRVL TO & FM DIST FM WASH, DC; TRVL WITHIN DIST. TOLLS & PARKING (ON OFCL BUSS) 579 MI	139.71	139.71
04-17	5107410028	CHESTER ATKINS	04/02/85-04/03/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & BOSTON, MASS	176.72	176.72
04-17	5107410029	C & P TELEPHONE	01/03/85-01/31/85	LONG DISTANCE TELEPHONE SERVICE CHARGED TO C&P TELEPHONE	55	55
04-17	5107410030	Do	01/03/85-01/31/85	LONG DISTANCE TELEPHONE SERVICE CHARGED TO AT&T COMMUNICATIONS	150.51	150.51
04-17	5107410027	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FIS BILL FOR THE LOWELL DISTRICT OFFICE	19.55	19.55
04-17	5107410026	WASH, DC CONVENTION & VISITORS ASSOC	03/22/85	BROCHURES ABOUT WASHINGTON, DC TO DISTRIBUTE TO CONSTITUENTS	50.00	50.00
04-24	5108450003	CHESTER ATKINS	03/21/85-03/26/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & BOSTON, MASS	175.00	175.00
04-24	5108450005	Do	03/28/85-04/02/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & BOSTON, MA	120.00	120.00
04-24	5108450002	DAVID R RAMAGE	03/26/85	SCHEDULE CARDS, MARCH '80	616.50	616.50

04-24	5108450004	MASSACHUSETTS ELECTRIC	02/23/85-03/25/85	ELECTRIC BILL FOR LOWELL DISTRICT OFFICE	81.95
04-24	5109230024	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/85-12/31/85	ANNUAL MEMBERSHIP DUES	500.00
04-24	5109230017	CARLA C CATALDO	04/04/85	IMMIGRATION HANDBOOKS (ONE FOR EACH DISTRICT OFFICE)	16.50
04-24	5109230018	MARTHA E DEWAR	03/19/85-03/20/85	PARKING (WHILE ATTENDING IMMIGRATION CONFERENCE SPONSORED BY DEPT OF STATE & INS)	10.55
04-24	5109230023	ENTERPRISE SUN INC	01/03/85-02/15/85	SUBSCRIPTION TO THE MARLBORO DAILY ENTERPRISE; HUDSON DAILY NEWS	12.00
04-24	5109230026	LINDA J HARTKE	04/05/85-04/07/85	RENTAL CAR USED IN DISTRICT WHILE ON OFFICIAL BUSINESS	59.69
04-24	5109230027	Do	04/07/85	GASOLINE FOR RENTAL CAR	10.00
04-24	5109230028	Do	04/07/85	AIRFARE FROM BOSTON, MASSACHUSETTS TO WASHINGTON DC	62.00
04-24	5109230029	Do	04/07/85	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	9.00
04-24	5109230025	CHARLENE A NEU	04/04/85-04/08/85	ROUNDTRIP TRAVEL BETWEEN WASHINGTON DC AND BOSTON THE DISTRICT BY PRIVATE AUTO 840 MILES AT 24¢ PER MI	142.80
04-24	5109230019	NEW ENGLAND CONGRESSIONAL CAUCUS	01/03/85-12/31/85	MEMBERSHIP DUES	1,000.00
04-24	5109230021	NEW ENGLAND TELEPHONE	02/26/85-03/25/85	TELEPHONE BILL FOR LAWRENCE DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGES	75.23
04-24	5109230022	Do	02/26/85-03/25/85	TELEPHONE BILL FOR LAWRENCE DISTRICT OFFICE; AT&T COMMUNICATIONS CHARGES	8.88
04-24	5109230016	RUTH A SALINGER	04/03/85	POSTAGE STAMPS (FOR OFFICIAL USE) (100 STAMPS X 22¢)	22.00
04-24	5109230020	TEXTILE NEWS	02/22/85-03/31/85	SUBSCRIPTION TO THE BOSTON GLOBE (DELIVERED TO THE LOWELL DISTRICT OFFICE)	10.33
04-26	5115540019	CHESSAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	225.51
04-26	5116230019	OLD CENTRAL FIREHOUSE	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	142.20
04-29	5115890013	UST 650 WORGESTER ROAD TR	04/01/85-04/30/85	150 MIDDLE ST LOWELL MA 01852	900.00
04-30	5113200018	NEW ENGLAND TELEPHONE	04/01/85-04/30/85	TELEPHONE BILL FOR LAWRENCE DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGES	400.00
04-30	5113200019	Do	01/26/85-02/25/85	TELEPHONE BILL FOR LAWRENCE DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGES	199.33
04-30	5113200020	Do	02/26/85-03/25/85	TELEPHONE BILL FOR LAWRENCE DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGES	202.78
04-30	5113200021	Do	02/26/85-03/25/85	TELEPHONE BILL FOR LAWRENCE DISTRICT OFFICE; AT&T COMMUNICATIONS CHARGES	56.32
04-30	5113200022	Do	02/26/85-03/25/85	TELEPHONE BILL FOR LAWRENCE DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGES	44.89
04-30	5113600008	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	4.60
04-30	5120900021	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		100.00
04-30	5121460007	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		2,977.41
05-03	5114300007	VIRGINIA M ALLAN	03/25/85	OFFICE SUPPLIES-LETTER MOISTENERS	1.24
05-03	5114300008	Do	03/25/85	PRINTING OF LABELS AND ANNOUNCEMENTS/SCHEDULE CARDS FOR MARCH 30 OPENING OF FRAMINGHAM DIST OFFICE	28.92
05-03	5114300006	LINDA EISENSTADT	03/26/85-03/31/85	ROUNDTRIP TRAVEL BETWEEN WASHINGTON, DC & THE DISTRICT (FRAMINGHAM, MA) BY PVT AUTO-840 MI @ 15¢	126.00
05-03	5114300010	NEW ENGLAND TELEPHONE	01/12/85-02/06/85	TELEPHONE BILL FOR FRAMINGHAM DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGES	34.04
05-03	5114300011	Do	01/12/85-02/11/85	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGES	184.87
05-03	5114300012	Do	01/12/85-02/11/85	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE; AT&T COMMUNICATIONS CHARGES	8.07
05-03	5114300014	Do	02/07/85-03/06/85	TELEPHONE BILL FOR FRAMINGHAM DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGES	45.42
05-03	5114300015	Do	02/12/85-03/11/85	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGES	298.70
05-03	5114300016	Do	02/12/85-03/11/85	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE; AT&T COMMUNICATIONS CHARGES	27.52
05-03	5114300011	NEW YORK TIMES	02/19/85-03/06/85	TELEPHONE BILL FOR FRAMINGHAM DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGES	179.17
05-03	5114300009	CHESTER ATKINS	04/01/85-06/30/85	3 MONTH SUBSCRIPTION (MAILED TO DC OFFICE)	32.50
05-06	5122720025	LINDA J HARTKE	04/04/85	AIRFARE FROM WASHINGTON, DC TO BOSTON, MASSACHUSETTS	179.00
05-06	5122720030	Do	04/15/85	RENTAL CAR (FOR USE WITHIN DISTRICT WHILE ON OFFICIAL TRAVEL)	24.00
05-06	5122720026	NEW ENGLAND TELEPHONE	04/15/85-04/20/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND BOSTON, MASSACHUSETTS (FOR OFFICIAL BUSINESS)	149.00
05-06	5122720027	Do	03/07/85-04/06/85	TELEPHONE BILL FOR FRAMINGHAM DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGES	314.33
05-06	5122720028	Do	03/07/85-04/06/85	TELEPHONE BILL FOR FRAMINGHAM DISTRICT OFFICE; AT&T COMMUNICATIONS CHARGES	11.62
05-06	5122720029	Do	03/07/85-04/06/85	TELEPHONE BILL FOR FRAMINGHAM DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGES	132.61
05-06	5122720032	STEVEN R SINGER	04/06/85-04/15/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND BOSTON, MASSACHUSETTS (FOR OFFICIAL BUSINESS)	14.98
05-06	5122720033	Do	04/06/85-04/15/85	TAXI FARE BETWEEN CAPITOL HILL AND NATIONAL AIRPORT; NATIONAL AIRPORT TO CAPITOL HILL	124.00
05-06	5122720034	Do	04/11/85	GASOLINE (USED WHILE DRIVING IN DISTRICT ON OFFICIAL BUSINESS)	17.00
05-10	5122360003	DAVID R RAMAGE	04/18/85	SCHEDULE CARDS FOR TOWN MEETING GS	10.00
05-10	5122360002	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS BILL FOR LOWELL DISTRICT OFFICE	319.00
05-15	5129620025	VIRGINIA M ALLAN	03/30/85	REFRESHMENTS FOR CONSTITUENT MEETINGS W/ THE CONGRESS IN FRAMINGHAM DISTRICT OFFICE	307.81
05-15	5129620021	AT&T INFORMATION SYSTEMS	03/04/85	ONE TIME CHARGES RELATED TO INSTALLATION OF TELEPHONE SYSTEM IN LAWRENCE DISTRICT OFFICE	60.52
05-15	5129620020	Do	03/05/85-05/05/85	SERVICE AND MAINTENANCE AGREEMENTS FOR TELEPHONE SYSTEM IN LAWRENCE DISTRICT OFFICE	540.00
05-15	5129620020	Do			224.69

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-15	5129620015	CHESTER ATKINS	04/15/85-04/18/85	R/T AIRFARE BOSTON, MASS TO WASHINGTON, DC	159.00	
05-15	5129620016	Do	04/22/85-04/25/85	ROUND TRIP AIRFARE BOSTON, MASS TO WASHINGTON, DC	149.00	
05-15	5129620017	Do	04/27/85-04/28/85	ROUND TRIP AIRFARE BOSTON, MASS TO WASHINGTON, DC	124.00	
05-15	5129620023	PATRICK W BUCKLEY	03/24/85	COFFEE AND REFRESHMENTS FOR CONSTITUENT MEETINGS W/THE CONGRESSMAN IN LAWRENCE DISTRICT OFFICE	17.85	
05-15	5129620026	LINDA EISENSTADT	04/17/85	COFFEE AND REFRESHMENTS FOR CONSTITUENT MEETINGS W/THE CONGRESSMAN IN THE WASHINGTON OFFICE	251.58	
05-15	5129620018	LINDA J HARTKE	01/06/85	RETURN TRAVEL TO WASHINGTON, DC FROM THE DISTRICT (BOSTON)	36.50	
05-15	5129620019	Do	02/28/85-03/01/85	RENTAL CAR FOR USE WITHIN DISTRICT WHILE ON OFFICIAL TRAVEL	43.58	
05-15	5129620029	NEW ENGLAND TELEPHONE	03/12/85-04/11/85	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE, NEW ENGLAND TELEPHONE CHARGES	257.93	
05-15	5129620030	Do	03/12/85-04/11/85	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE, AT&T COMMUNICATIONS CHARGES	6.56	
05-15	5129620022	Do	03/13/85-04/11/85	NEW ENGLAND TELEPHONE CHARGES; TELEPHONE BILL FOR LOWELL DISTRICT OFFICE	115.44	
05-15	5129620024	RUTH A SALINGER	03/30/85	COFFEE AND REFRESHMENTS FOR CONSTITUENT MEETINGS W/THE CONGRESSMAN IN LOWELL DISTRICT OFFICE	25.50	
05-15	5129620028	SUPERINTENDENT OF DOCUMENTS	04/18/85	40 WEEKS OF BROCHURE 'THE WHITE HOUSE' FOR DISTRIBUTION TO VISITING CONSTITUENTS	30.00	
05-15	5129620027	THE NEW REPUBLIC	04/15/85-03/10/86	48 WEEK SUBSCRIPTION (MAILED TO WASHINGTON OFFICE)	24.00	
05-15	5129770010	POSTMASTER	03/13/85	EXPRESS MAIL (LETTER RE. THE CHILDREN'S DISCOVERY MUSEUM IN ACTON, MASS.)	10.75	
05-15	5129770009	Do	03/14/85	EXPRESS MAIL (LETTER RE. CHILDREN'S DISCOVERY MUSEUM IN ACTON, MASS.)	10.75	
05-15	5130830007	Do	04/15/85	BOSTON)	44.00	
05-16	5133400004	MASSACHUSETTS ELECTRIC	03/25/85-04/24/85	200.22¢ POSTAGE STAMPS	76.82	
05-16	5133530017	AT&T INFORMATION SYSTEMS	03/23/85-04/09/85	ELECTRIC BILL FOR LOWELL DISTRICT OFFICE	608.23	
05-16	5133530018	LINDA J HARTKE	04/21/85-04/22/85	INSTALLATION CHARGES RELATED TO PHONE SYSTEM FOR FRAMINGHAM DISTRICT OFFICE	29.04	
05-16	5133530019	Do	04/21/85-04/22/85	RENTAL CAR FOR USE WITHIN DISTRICT ON OFFICIAL BUSINESS	31.74	
05-16	5133530020	Do	05/02/85-05/05/85	RENTAL CAR FOR USE WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS	59.69	
05-16	5133630007	Do	05/03/85	RENTAL CAR FOR USE WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS	32.55	
05-16	5133630006	Do	04/15/85-04/26/85	PRINTING OF REGISTRATION CARDS FOR TOWN MEETINGS	27.00	
05-16	5133630005	Do	04/16/85	TAXI FARES (TO AND FROM AIRPORTS)	3.00	
05-16	5133630004	Do	04/21/85-04/26/85	GASOLINE FOR RENTAL CAR	269.00	
05-22	5135540028	CHESTER ATKINS	05/02/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON, D.C. AND BOSTON, MASS (FOR CONGRESSIONAL BUSINESS)	82.00	
05-22	5135540024	DAVID R RAMAGE	05/01/85	AIR FARE FROM WASHINGTON, DC TO BOSTON, MASSACHUSETTS	185.00	
05-22	5135540025	LINDA J HARTKE	05/01/85	BUSINESS CARDS FOR DC AND DISTRICT STAFF	82.00	
05-22	5135540027	NEW ENGLAND TELEPHONE	03/26/85-04/25/85	AIR FARE FROM WASHINGTON, DC TO BOSTON, MASSACHUSETTS	491.67	
05-22	5135640002	Do	05/06/85	TELEPHONE BILL FOR LAWRENCE DISTRICT OFFICE, NEW ENGLAND TELEPHONE CHARGES	229.78	
05-22	5135640003	AT&T INFORMATION SYSTEMS	05/06/85	CHARGES FOR TELEPHONE SYSTEM IN LAWRENCE DISTRICT OFFICE	114.00	
05-22	5136440002	Do	05/07/85	CHARGES FOR TELEPHONE SYSTEM IN LAWRENCE DISTRICT OFFICE	139.17	
05-22	5136440004	CHESTER ATKINS	05/03/85	AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	115.00	
05-22	5136440006	DAVID R RAMAGE	05/02/85	TOWN MEETING SCHEDULE CARDS	198.00	
05-22	5136440001	GENERAL DRAFTING COMPANY	05/05/85	MAPS OF WASHINGTON, DC TO PROVIDE TO CONSTITUENT VISITORS	99.00	
05-22	5136440005	LINDA J HARTKE	05/05/85	AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	62.00	
05-22	5136440008	RUTH A SALINGER	04/10/85-04/12/85	REFRESHMENTS FOR MEETINGS BETWEEN THE CONGRESSMAN AND CONSTITUENTS	17.97	
05-22	5136440007	Do	05/02/85	REFRESHMENTS FOR TOWN MEETINGS	32.88	
05-22	5141320009	VIRGINIA W ALLAN	03/26/85	ROUNDTRIP AIRFARE FOR TELEPHONE CALLS FOR CONGRESSIONAL BUSINESS MADE FROM HOME PHONE	15.79	
05-22	5141320008	LINDA J HARTKE	05/09/85-05/12/85	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, DC AND BOSTON, MA	149.00	
05-22	5141320007	Do	05/12/85	TAXI FARE TO AIRPORT IN BOSTON & FROM AIRPORT IN WASHINGTON	14.50	

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. CHESTER G ATKINS—Con.



05-22	5141320008	STEVEN R SINGER	04/27/85	DESK TOP REFERENCE BOOK	15.55
05-22	5141320010	THE MIDDLESEX NEWS	04/26/85-04/25/86	1 YR. SUBSCRIPTION (MAILED TO FRAMINGHAM DISTRICT OFFICE)	114.40
05-24	5142830019	CHESTER ATKINS	04/29/85-05/09/85	ROUND TRIP AIR FARE BETWEEN BOSTON, MASSACHUSETTS AND WASHINGTON, D.C.	159.00
05-24	5142830020	Do	05/13/85	AIR FARE FROM BOSTON, MASSACHUSETTS TO WASHINGTON, D.C.	62.00
05-24	5142830017	DAVID R RAMAGE	05/08/85	XEROX JOBS	123.45
05-24	5142830018	Do	05/09/85	BUSINESS CARDS FOR DC STAFF	20.50
05-31	5144510025	AT&T INFORMATION SYSTEMS	04/10/85-05/09/85	CHARGES FOR FRAMINGHAM DISTRICT OFFICE PHONE SYSTEM	28.71
05-31	5144510030	CONCORD COPY CENTER	04/06/85	XEROXING OF CASEWORK FOR LOWELL DISTRICT OFFICE	155.00
05-31	5144510022	GENERAL SERVICES ADMINISTRATION	05/13/85	SCHEDULE CARDS FOR MAY 20 TOWN MEETING	142.52
05-31	5144510026	NEW ENGLAND TELEPHONE	04/01/85-04/30/85	FTS BILL FOR LOWELL DISTRICT OFFICE	153.43
05-31	5144510027	Do	04/07/85-05/06/85	TELEPHONE BILL FOR FRAMINGHAM DISTRICT OFFICE, NEW ENGLAND TELEPHONE CHARGES	43.99
05-31	5144510028	Do	04/07/85-05/06/85	TELEPHONE BILL FOR FRAMINGHAM DISTRICT OFFICE, NEW ENGLAND TELEPHONE CHARGES	147.83
05-31	5144510029	Do	04/07/85-05/06/85	TELEPHONE BILL FOR FRAMINGHAM DISTRICT OFFICE, AT&T COMMUNICATIONS CHARGES	42.78
05-31	5144510023	SUPERINTENDENT OF DOCUMENTS	05/09/85	BOOK FROM THE GOVT PRINTING OFFICE FOR USE BY THE CONGRESSIONAL OFFICE	13.75
05-31	5148450024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	8.25
05-31	5148530011	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	730.73
05-31	5148530010	Do	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	23.00
05-31	5149890015	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENT 134 MIDDLE ST LOWELL, MA 01852	900.00
05-31	5149890016	OLD CENTRAL FIREHOUSE	05/01/85-05/30/85	RENT 650 WORCESTER RD FRAMINGHAM, MA 01701	400.00
05-31	5150470010	CHEAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	281.05
05-31	5151900218	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	LOCAL TOLL SERVICE	108.04
05-31	5154230007	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		3,504.35
06-05	5155800022	CHESTER ATKINS	05/21/85	AIR FARE FROM BOSTON, MASSACHUSETTS TO WASHINGTON, D.C.	179.00
06-05	5155800023	Do	05/21/85	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
06-05	5155800024	LINDA J HARTKE	05/21/85	AIR FARE FROM BOSTON, MASSACHUSETTS TO WASHINGTON, D.C.	62.00
06-05	5155800025	LOWELL SUN	06/05/85-06/04/86	1 YEAR SUBSCRIPTION TO WASHINGTON, D.C. (1) SCHEDULE CARDS	75.75
06-05	5155800026	DAVID R RAMAGE	05/21/85	PARKING WHILE IN BOSTON ON OFFICIAL BUSINESS	702.50
06-12	5157460001	LINDA J HARTKE	05/03/85	GASOLINE FOR RENTAL CAR	12.00
06-12	5157460008	Do	05/04/85	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	10.00
06-12	5157460009	Do	05/09/85	RENTAL CAR (FOR USE WITHIN DISTRICT WHILE ON OFFICIAL TRAVEL)	8.00
06-12	5157460006	Do	05/09/85-05/11/85	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGES	57.11
06-12	5157460002	Do	04/12/85-05/11/85	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE; AT&T COMMUNICATIONS CHARGES	156.47
06-12	5157460003	Do	04/12/85-05/11/85	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGES	2.30
06-12	5157460004	Do	05/23/85-05/22/86	1 YR. SUBSCRIPTION (SENT TO DC OFFICE)	36.36
06-12	5157460005	Do	05/31/85-05/31/86	1 YR. SUBSCRIPTION (SENT TO LOWELL OFFICE)	10.00
06-13	5158200029	GROTON HERALD, INC	04/24/85-05/23/85	ELECTRIC BILL FOR LOWELL DISTRICT OFFICE	69.28
06-13	5158200030	MASSACHUSETTS ELECTRIC	05/01/85-12/01/85	7 MONTH SUBSCRIPTION (SENT TO DC OFFICE)	11.00
06-13	5158200028	WASHINGTON MONTHLY	04/27/85	WATER FOR LAWRENCE DISTRICT OFFICE	19.05
06-17	5161420025	BELMONT SPRINGS WATER CO	04/27/85	WATER FOR LAWRENCE DISTRICT OFFICE	41.30
06-17	5161420026	Do	05/25/85	WATER FOR LAWRENCE DISTRICT OFFICE	29.05
06-17	5161420027	Do	05/25/85	WATER FOR LOWELL DISTRICT OFFICE	24.05
06-17	5161420028	Do	06/02/85-06/03/85	ROUNDTRIP AIRFARE BETWEEN WASHINGTON DC AND BOSTON, MASSACHUSETTS	30.54
06-17	5161420024	LINDA J HARTKE	06/01/85-06/04/85	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	122.00
06-17	5161420022	STEVEN R SINGER	06/04/85	COFFEE AND REFRESHMENTS FOR TOWN MEETINGS HELD BY THE CONGRESSMAN FOR CONSTITUENTS	10.00
06-17	5161420023	Do	06/04/85	AIRFARE FROM WASHINGTON, DC TO BOSTON, MASS	25.46
06-17	5163660004	VIRGINIA W ALLAN	04/01/85-05/31/85	1 YR. SUBSCRIPTION (SENT TO LAWRENCE DISTRICT OFFICE)	15.00
06-17	5163660002	ANDOVER TOWNSMAN	05/16/85	OFFICE SUPPLIES - LABELS AND POSTER BOARD	62.00
06-17	5163660001	CHESTER ATKINS	06/17/85	3 MONTH SUBSCRIPTION TO THE LAWRENCE EAGLE TRIBUNE (SENT TO THE WASHINGTON OFFICE)	14.69
06-17	5163660005	DENNIS OFFICE SUPPLY	06/17/85-09/17/85	TELEPHONE BILL FOR LAWRENCE DISTRICT OFFICE, NEW ENGLAND TELEPHONE CHARGES	30.00
06-17	5163660003	STEVEN R SINGER	04/26/85-05/25/85	TELEPHONE BILL FOR LAWRENCE DISTRICT OFFICE, AT&T COMMUNICATIONS CHARGES	415.74
06-18	5164230006	NEW ENGLAND TELEPHONE	04/08/85-04/13/85	RENTAL CAR (FOR USE WHILE ON OFFICIAL TRAVEL WITHIN THE DISTRICT)	167.91
06-18	5164230005	Do	05/01/85-05/31/85	FTS BILL FOR LOWELL DISTRICT OFFICE	143.05
06-20	5169760023	STEVEN R SINGER	05/01/85-05/31/85	FTS BILL FOR LOWELL DISTRICT OFFICE	200.48

STATEMENT OF DISBURSEMENTS

(\$) Amount

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
06-20	5169760024	Do	05/01/85-05/31/85	FTS BILL FOR FRAMMINGHAM DISTRICT OFFICE	73.34
06-21	5170700004	AT&T INFORMATION SYSTEMS	05/17/85	ONE-TIME CHARGES RELATED TO LAWRENCE DISTRICT OFFICE TELEPHONE SYSTEM	14.00
06-21	5170700003	Do	06/06/85-07/05/85	LONG TERM SERVICE AGREEMENTS (FOR LAWRENCE DISTRICT OFFICE)	126.50
06-21	5170700002	BELMONT SPRINGS WATER CO.	03/29/85	WATER FOR LOWELL DISTRICT OFFICE	33.15
06-21	5170700001	DAVID R RAMAGE	06/10/85	SCHEDULE CARDS FOR TOWN MEETINGS	724.50
06-25	5175400018	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	120.83
06-25	5175480020	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	45.24
06-25	5175790011	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	7.90
06-25	5175820009	Do	06/01/85-06/30/85	RENT 134 MIDDLE ST LOWELL MA 01852	92.35
06-27	5177890015	OLD CENTRAL FIREHOUSE	06/01/85-06/30/85	RENT 650 WORCESTER RD FRAMMINGHAM MA 01701	900.00
06-27	5177890016	UST 650 WORCESTER ROAD TR.	06/01/85-06/30/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND BOSTON, MA	400.00
06-28	5165430026	CHESTER ATKINS	06/06/85-06/11/85	AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	124.00
06-28	5165430024	PATRICK M BUCKLEY	06/04/85	AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	62.00
06-28	5165430025	LINDA J HARTKE	06/10/85-06/11/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC TO BOSTON, MA	124.00
06-28	5165430023	LAWRENCE EAGLE TRIBUNE	06/25/85-06/24/86	1 YR. SUBSCRIPTION, DAILY & SUNDAY, MAILED TO LAWRENCE DISTRICT OFFICE	7.75
06-28	5165430022	TEXTILE NEWS	04/01/85-04/28/85	SUBSCRIPTION TO THE BOSTON GLOBE (SENT TO LOWELL DISTRICT OFFICE)	7.75
06-28	5165430021	Do	04/29/85-05/26/85	SUBSCRIPTION TO THE BOSTON GLOBE (SENT TO LOWELL DISTRICT OFFICE)	7.75
06-28	5165430022	Do	05/27/85-06/23/85	SUBSCRIPTION TO THE BOSTON GLOBE (SENT TO LOWELL DISTRICT OFFICE)	7.75
06-30	5179900217	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,182.70
06-30	5182580007	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		92.72

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS ..... 323.33  
MEMBERS CLERK HIRE ..... 77,901.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 35,815.12

ADJUSTMENTS/REFUNDS

EXPENSES

03-28 5114980004 CAHNERS MANAGEMENT CO. .... ( 338.33)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

01/03/85-03/01/85 REFUND DUE TO OVERPAYMENT OF STORAGE IN DISTRICT OFFICE ..... ( 338.33)

OFFICIAL EXPENSES OF MEMBERS ..... ( 338.33)

**TOTAL** ..... **113,701.80**

OFFICE OF THE HON. LES AUCOIN

SALARIES

04/01/85-04/14/85 RECEPTIONIST-DISTRICT OFFICE ..... 603.75

ANDERSON, STEPHEN M

3,694.44	FIELD REPRESENTATIVE
7,968.48	PRESS SECRETARY
7,553.00	LEGISLATIVE STAFF ASSISTANT
3,553.44	CASEWORKER
3,694.44	FIELD REPRESENTATIVE
2,744.44	PART-TIME EMPLOYEE
3,757.56	STAFF ASSISTANT
11,902.50	ADMINISTRATIVE ASSISTANT
6,999.99	OFFICE MANAGER/APPOINTMENTS
3,881.25	CASEWORKER
2,744.44	PART-TIME EMPLOYEE
8,871.24	DISTRICT ADMINISTRATIVE ASSISTANT
3,740.22	LEGISLATIVE CORRESPONDENT
5,363.33	LEGISLATIVE AIDE
970.00	LBJ CONGRESSIONAL INTERN
4,476.39	DISTRICT OFFICE RECEPTIONIST
3,622.50	DISTRICT STAFF ASSISTANT
4,398.75	LEGISLATIVE ASSISTANT
300.00	DISTRICT ADMINISTRATIVE ASSISTANT
8,021.25	PART-TIME EMPLOYEE
758.33	FIELD REPRESENTATIVE
1,552.50	

**EXPENSES**

04-23	5109500023	ALLENS PRESS CLIPPING BUREAU	01/28/85	NEWS CLIPPING SERVICE FOR MONTH OF FEBRUARY	35.29
04-23	5109500019	STEPHEN W ANDERSON	02/26/85	REIMBURSEMENT FOR OUTREACH (GAS) MILEAGE ON OFFICIAL BUSINESS (\$.08/MILE)	19.20
04-23	5109500022	BERNARD J BOTTOMILY	02/26/85	REIMBURSEMENT FOR OUTREACH (GAS) MILEAGE ON OFFICIAL BUSINESS (\$.08/MILE)	3.04
04-23	5109500014	Do	03/07/85	OUTREACH (GAS) MILEAGE & HOTEL ROOM TO REPRESENT MBR ON OFCL BUSS TO NEWPORT, OR/VET EMP TRAINING CONF	18.80
04-23	5109500015	Do	03/07/85	OUTREACH (GAS) MILEAGE & HOTEL ROOM TO REPRESENT MBR ON OFCL BUSS TO NEWPORT, OR/VET EMP TRAINING CONF	31.50
04-23	5109500011	C & P TELEPHONE	01/01/85-01/31/85	AT&T TOLL CHARGES FOR JANUARY	144.94
04-23	5109500009	Do	01/28/85	DATA PHONE LINE CHARGES FOR JANUARY	119.38
04-23	5109500010	Do	02/28/85	DATA PHONE LINE CHARGES FOR FEBRUARY	117.19
04-23	5109500004	CSR, INC.	01/09/85-02/08/85	DATA PROCESSING SERVICES FOR JAN & DEC & FEBRUARY	1,470.64
04-23	5109500020	COLLEEN D'ARCY	02/26/85	REIMBURSEMENT FOR OUTREACH (GAS) MILEAGE ON OFFICIAL BUSINESS (\$.08/MILE)	15.70
04-23	5109500005	DAVID R RAMAGE	02/07/85	PRINTING OF 5 000 LETTERHEAD	82.50
04-23	5109500006	Do	02/15/85	PRINTING OF NEWSLETTER	263.00
04-23	5109500002	DHL AIRWAYS, INC	02/05/85-02/27/85	PAYMENT FOR EXPRESS MAIL SERVICE	11.00
04-23	5109500025	FEDERAL EXPRESS CORP	01/31/85	CHARGES FOR FEBRUARY (2 BILLS FOR 1-2/15/85 & 1-2/18/85)	30.30
04-23	5109500007	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS LINE CHARGES (DIST OFFICE) JAN 1985	763.78
04-23	5109500008	Do	02/01/85-02/28/85	FTS LINE CHARGES (DIST OFFICE) JAN 1985	720.72
04-23	5109500024	GENERAL TELEPHONE OF NORTHWEST, INC	01/19/85	ADDITIONAL LISTINGS IN OR PHONE BOOKS	84.00
04-23	5109500021	OREGON STATE HEALTH DIVISION	03/08/85	REIMBURSE FOR COPYING CHARGE OF MAILING LIST FOR OFFICIAL BUSINESS	5.00
04-23	5109500001	PHYLLIS LYNN OSTER	01/01/85-02/01/85	PHONE CHARGES (INTRASTATE) FOR DISTRICT OFFICE FOR MONTH OF FEBRUARY	271.60
04-23	5109500028	PACIFIC NORTHWEST BELL	01/01/85-02/01/85	PHONE CHARGES (INTRASTATE) FOR DISTRICT OFFICE FOR MONTH OF FEBRUARY	35.92
04-23	5109500029	Do	02/01/85-03/01/85	PHONE CHARGES (INTRASTATE) FOR DISTRICT OFFICE FOR MONTH OF JANUARY	267.00
04-23	5109500026	Do	02/01/85-03/01/85	PHONE CHARGES (INTRASTATE) FOR DISTRICT OFFICE FOR MONTH OF JANUARY	27.94
04-23	5109500017	MARSHA K PILLON	02/13/85	REIMBURSEMENT FOR ATTENDING COLUMBIA RIVER INTER-TRIBAL FISH COMM CONF AS OFFICIAL REP FOR LES AUCCON	25.00
04-23	5109500012	Do	02/23/85	REIMBURSEMENT FOR ATTENDING BEYOND WAR CONF AS OFFICIAL REP FOR LES AUCCON	20.00
04-23	5109500021	KEVIN W SMITH	02/26/85	REIMBURSEMENT FOR OUTREACH (GAS) MILEAGE ON OFFICIAL BUSINESS (\$.08/MILE)	8.96
04-23	5109500017	ROBERT B TAYLOR	03/15/85	REIMB FOR OUTREACH MILEAGE (GAS) ON OFCL BUSS & EXPENSES RELATED TO AUCCON HEARING IN NEWPORT, OR	54.35
04-23	5109500018	Do	03/15/85	REIMB FOR OUTREACH MILEAGE (GAS) ON OFCL BUSS & EXPENSES RELATED TO AUCCON HEARING IN NEWPORT, OR	119.69

STATEMENT OF DISBURSEMENTS

(3) Amount

Date Voucher No. Payee Service dates Description

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.

OFFICE OF THE HON. LES AUCOIN—Cont.

Date	Voucher No.	Payee	Service dates	Description	(3) Amount
04-23	5109500003	THE WESTERN UNION TELEGRAPH CO.	02/15/85	CHARGES FOR OFFICIAL TELEGRAMS	60.95
04-24	5108750015	LES AUCOIN	02/08/85-02/08/86	REIMBURSEMENT FOR SUBSCRIPTION TO OREGON MAGAZINE	18.00
04-24	5108750016	Do	02/11/85	REIMBURSEMENT FOR POSTAGE FOR OFFICE USE	18.50
04-24	5108750017	Do	02/25/85	REIMBURSEMENT FOR POSTAGE FOR OFFICE USE	7.86
04-24	5108750018	Do	02/27/85	REIMBURSEMENT FOR POSTAGE FOR OFFICE USE	22.90
04-24	5108750019	Do	03/14/85	REIMBURSEMENT FOR POSTAGE FOR OFFICE USE	22.73
04-24	5108750020	Do	03/14/85	REIMBURSEMENT FOR SUBSCRIPTION FOR NEWS GUARD	16.00
04-24	5108750021	Do	04/01/85-04/01/86	REIMBURSEMENT FOR SUBSCRIPTION FOR DIST. OFC. TO NEWPORT NEWS TIMES	20.00
04-24	5108750022	Do	04/01/85-04/01/86	REIMBURSEMENT FOR SUBSCRIPTION FOR DIST. OFC. TO NEWPORT NEWS TIMES	590.00
04-24	5108750023	DAN STEPHENS DESIGN	03/23/85	FEES FOR DESIGN AND LAYOUT REPORT FORMAT FOR NEWSLETTERS	89.80
04-24	5108750024	DAVID R RAMAGE	02/26/85	CHESHIRE LABELS ON NEWSLETTERS (13,306)	213.50
04-24	5108750025	Do	03/06/85	PRINTING OF SCHEDULE CARDS (7,000)	52.20
04-24	5108750026	Do	03/07/85	PLACING 7,030 CHESHIRE LABELS ON POSTCARDS	61.00
04-24	5108750027	Do	03/12/85	PRINTING OF 150 SCHEDULE CARDS	317.50
04-24	5108750028	Do	03/19/85	PRINTING OF 16,500 ISSUE ALERTS ON WX MISSILE	343.00
04-24	5108750029	Do	03/20/85	PRINTING OF 24,000 SCHEDULE CARDS	259.90
04-24	5108750030	Do	03/22/85	PLACING 23,595 CHESHIRE LABELS ON SCHEDULE CARDS; PLACING 16,390 CHESHIRE LABELS ON NEWSLETTER (WX)	1,588.93
04-24	5108750031	Do	03/26/85	PRINTING 550 DEAR COLLEAGUES ON MX; PRINTING RE. TAX SIMPLIFICATION	106.43
04-26	5116500016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	178.87
04-26	5116500017	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	15.00
04-30	5113600009	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	1,819.13
04-30	5120900080	EQUIPMENT ALLOWANCE CHARGED	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	1,205.17
04-30	5121460028	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	44.00
05-16	5133400015	LES AUCOIN	04/03/85	REIMB FOR POSTAGE FOR OFFICE USE	23.68
05-16	5133400014	Do	04/29/85	REIMB FOR POSTAGE FOR DISTRICT OFFICE USE	30.00
05-16	5133400016	Do	04/29/85	REIMB FOR ROOM RENTAL FEE FOR LEGISLATIVE BUSINESS MTG IN DISTRICT (MEMBER'S MTG.)	28.60
05-16	5133400008	Do	03/26/85	200 TESTIMONY ON FISHERIES & WILDLIFE	704.40
05-16	5133400005	Do	03/29/85	PLACE CHESHIRE LABELS ON NEWSLETTERS	31.00
05-16	5133400007	Do	03/29/85	PRINT 800 TAX LETTERS	21.00
05-16	5133400022	Do	04/02/85	500 NEWSPAPER REPRINT: SPACE WEAPONS	60.00
05-16	5133400023	Do	04/03/85	(2) RECORD REPRINTS ON WX (1,000)	188.50
05-16	5133400024	Do	04/05/85	12,400 POST CARDS (PRINTING)	84.80
05-16	5133400025	Do	04/05/85	12,470 CHESHIRE LABELS ON POST CARDS	403.00
05-16	5133400009	Do	04/09/85	PRINT 38,600 ISSUE ALERT	20.00
05-16	5133400010	Do	04/17/85	CALLING/BUSINESS CARDS - PRINTING FOR EMILY BURNS, ASST PRESS SECRETARY (500)	57.00
05-16	5133400011	Do	04/17/85	CONTROL TODAY - PRINTING 1000 COPIES	35.00
05-16	5133400012	Do	04/17/85	PRINTING OF BUSINESS CARDS FOR BERNARD BOTTOMLY, NEW FIELD REP. IN DISTRICT OFFICE (1,000)	242.00
05-16	5133400017	Do	03/05/85	PLACING CHESHIRE LABELS ON NEWSLETTERS (38,671)	25.00
05-16	5133400018	DHL AIRWAYS, INC.	03/14/85	WEEKLY SHIPMENT FROM DISTRICT OFFICE	25.00
05-16	5133400019	Do	03/14/85	WEEKLY SHIPMENT FROM DISTRICT OFFICE	14.00
05-16	5133400020	Do	03/14/85	WEEKLY SHIPMENT FROM DISTRICT OFFICE	3.00
05-16	5133400021	Do	03/21/85	SHIPMENT FROM WASHINGTON, DC TO PORTLAND, OR DISTRICT OFFICE	14.00
05-16	5133400022	Do	03/21/85	SHIPMENT FROM WASHINGTON, DC TO PORTLAND, OR DISTRICT OFFICE	14.00
05-16	5133400023	Do	06/01/85-05/31/86	YEARLY SUBSCRIPTION TO OREGON MAGAZINE	18.00

05-16	5133530021	STEPHEN M ANDERSON	05/04/85	REIMB FOR CONFERENCE REGIS FOR DIST STAFF TO ATTEND/PARTICIPATE IN WORLD AFFAIRS COUNCIL OF OR, 5/4/85.	22.00
05-16	5133530024	C & P TELEPHONE	03/30/85	DATA PHONE LINE CHARGES FOR MARCH	83.04
05-16	5133530025	Do	03/30/85	DATA PHONE LINE CHARGE FOR MARCH	99.97
05-16	5133530028	DAVID R RAMAGE	04/19/85	PAYMENT FOR 12 RECORD REPRINTS OF VOICE OF DEMOCRACY WINNER	19.00
05-16	5133530029	NEW REPUBLIC	04/30/85-04/30/86	YEARLY SUBSCRIPTION TO THE NEW REPUBLIC MAGAZINE FOR DC OFFICE	24.00
05-16	5133530022	PACIFIC NORTHWEST BELL	03/01/85-04/01/85	PHONE CHARGES (INTRASTATE) FOR DISTRICT OFFICE FOR MONTH OF MARCH	268.16
05-16	5133530023	Do	03/01/85-04/01/85	AT&T PHONE CHARGES THRU PNB FOR DISTRICT OFFICE FOR MONTH OF MARCH	49.22
05-16	5133530029	PORTLAND COMMUNITY COLLEGE	04/16/85	CATERING SVCS (COFFEE & DONUTS) FOR PUBLIC ATTENDING OFCL CONGL HRG ON FLAT TAX W/AUCOIN & GEPHARDT	49.00
05-22	5133420004	ALLENS PRESS CLIPPING BUREAU	03/31/85	NEWS CLIPPING SERVICE FOR MONTH OF MARCH	46.92
05-22	5133420003	LES AUCOIN	03/14/85	REIMB FOR COFFEE PURCHASED TO SERVE TO VISITING CONSTITUENTS	55.00
05-22	5133420001	GENERAL SERVICES ADMINISTRATION	03/18/85	OFFICE SUPPLIES FOR DISTRICT OFFICE MARCH '85	207.87
05-22	5133420002	Do	03/31/85	FTS LINE CHARGES (DISTRICT OFFICE) MARCH '85	692.01
05-22	5133420005	NEW YORK TIMES	04/01/85-06/30/85	NEW YORK TIMES SUBSCRIPTION FOR CONGRESSIONAL OFFICE APRIL-JUNE 1985 (DAILY DELIVERY)	39.00
05-31	5144220017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGES	178.27
05-31	5148430011	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	4.27
05-31	5148800010	HOUSE RECORDING STUDIO	04/01/85-06/30/85	OFFICIAL RECORDING SERVICES	113.50
05-31	5149600018	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT PORTLAND OR 00000	7,649.00
05-31	5150520016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	102.67
05-31	5151900079	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	112.23
05-31	5152420028	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		181.07
05-31	5154230028	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		15.60
05-31	5154620005	(PHOTOCOPYING SERVICES CHARGED)	08/01/85-08/01/86		48.00
06-13	5162450024	AVIATION WEEK & SPACE TECHNOLOGY	04/29/85-05/02/85	RENEW YEARLY SUBSCRIPTION TO AVIATION WEEK & SPACE TECHNOLOGY FOR DC OFFICE	201.00
06-13	5162450018	DAVID R RAMAGE	05/01/85-05/09/85	50 RECORD REPRINT ON NUCLEAR FREEZE, 1,000 RECORD REPRINTS OF APRIL 23, 6,500 LETTERS RE FISHERIES HRG.	160.70
06-13	5162450015	Do	05/01/85-05/09/85	CHESHIRE LABELS ON FISHERMAN NWSLTR, LTRS ON WOMEN, REPRINT ON CHILD CARE CNTR, CHESHIRE LABELS NWSLTRS.	4,282.00
06-13	5162450017	Do	05/14/85	PRINT 185,000 COPIES OF NEWSLETTER	59.10
06-13	5162450016	Do	04/30/85	380 PRINTS OF 2ND PAGE 75 RECORD REPRINTS ON THE NUCLEAR FREEZE	692.43
06-13	5162450021	GENERAL SERVICES ADMINISTRATION	04/30/85	FTS LINE CHARGES (DISTRICT OFFICE) FOR APRIL '85	59.48
06-13	5162450022	GSA, OAD, FINANCE DIVISION	04/30/85	OFFICE SUPPLIES FOR DISTRICT OFFICE	48.21
06-13	5162450023	Do	04/01/85-04/30/85	PHONE CHARGES (INTRASTATE) FOR MONTH OF APRIL FOR DISTRICT OFFICE	317.60
06-13	5162450019	PACIFIC NORTHWEST BELL	04/01/85-04/30/85	AT&T PHONE CHARGES THRU PNB FOR DISTRICT OFFICE FOR MONTH OF APRIL	37.24
06-13	5162450020	Do	05/06/85	PURCHASE OF 8 "DISKETTE (2) SSSP HARD 10 PA.	79.61
06-13	5162450025	WANG LABORATORIES	04/01/85-04/30/85	NEWS CLIPPING SERVICE FOR MONTH OF APRIL	55.33
06-13	5163420028	ALLENS PRESS CLIPPING BUREAU	05/02/85-05/06/85	REIMB FOR MEMBER'S ROUND TRIP AIRFARE (DC-PDX-DC) FOR OFFICIAL BUSINESS	338.00
06-13	5163420021	LES AUCOIN	05/17/85	PLACING 184 401 CHESHIRE LABELS ON NEWSLETTERS	932.00
06-13	5163420024	DAVID R RAMAGE	05/17/85-05/21/85	CALLING CARDS F/2 DIST STAFF (PARHAM & PILLON) 400 COPIES OF LTR PRINTED, 500 DEAR COLLEAGUE GLASSIAW	65.90
06-13	5163420025	Do	04/03/85-04/22/85	3 SHIPMENTS FROM DC TO PORTLAND, OR	39.45
06-13	5163420023	DHL AIRWAYS, INC	05/02/85	2 WEEKLY SHIPMENTS FROM PORTLAND TO DC	33.00
06-13	5163420022	DHL AIRWAYS, INC	05/09/85	300 MAPS FOR CONSTITUENTS VISITING WASHINGTON, DC	99.00
06-13	5163420026	GENERAL DRAFTING COMPANY	04/26/85	TYPESET PAST-UP PRINT LABEL & MAIL 43,523 POSTCARDS RE NOTICE OF MEETING WITH CONSTITUENTS	1,474.48
06-13	5163420030	REED HARRIS PRINTING	05/04/85	P.A. EQUIPMENT RENTAL FOR MEETING WITH CONSTITUENTS IN DISTRICT	90.00
06-13	5163420029	ROSE CITY SOUND	04/30/85	CHARGES FOR OFFICIAL TELEGRAM	21.75
06-13	5163420027	WESTERN UNION TELEGRAPH CO.	06/04/85-06/05/85	200 RECORD REPRINTS & 700 OF INTERNATIONAL TRADE REPORT	132.90
06-19	5169530013	DAVID R RAMAGE	08/01/85-08/01/87	24 ISSUES OF DISTRICT MAGAZINE FOR DC OFFICE	19.95
06-19	5169530010	OREGON BUSINESS	06/06/85-06/06/86	REPAIR OF IBM ELECTRIC IN DISTRICT OFFICE	12.25
06-19	5169530011	SMITH'S BUSINESS MACHINES	05/18/85-05/09/86	YEARLY SUBSCRIPTION FOR DISTRICT WEEKLY TUALATIN TIMES, FOR PORTLAND DISTRICT OFFICE	36.00
06-19	5169530012	THE BUSINESS JOURNAL	05/18/85-05/18/86	YEARLY SUBSCRIPTION TO DISTRICT WEEKLY TUALATIN TIMES, FOR PORTLAND DISTRICT OFFICE	12.00
06-20	5169760025	TIMES PUBLICATIONS	05/01/85-05/31/85	SUBSCRIPTION TO MAGAZINE FOR DISTRICT OFC (PORTLAND)	32.00
06-20	5169760026	ELECTRONICS WEEK	05/01/85-05/31/85	PHONE CHARGES (INTRASTATE) FOR MONTH OF MAY FOR DISTRICT OFFICE	244.00
06-20	5169760027	PACIFIC NORTHWEST BELL	05/01/85-05/31/85	AT&T PHONE CHARGES THRU PNB FOR MONTH OF MAY FOR DISTRICT OFFICE	42.56

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-25	5172660006	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS LINE CHARGES (DISTRICT OFC) FOR MAY 85	694.66	
06-25	5172660005	KEVIN M SMITH	05/16/85	REIMB ATTENDANCE OF KEVIN SMITH AS OFCL REPRESENTATIVE FOR MEMBER AT OREGON CHAPTER OF AEA DINNER	25.00	
06-25	5175590016	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	102.50	
06-25	5175700009	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.97	
06-25	5175830016	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	182.21	
06-25	5176510016	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	1,196.24	
06-27	5176600008	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	7.50	
06-27	5177500000	LES AUCOIN	03/16/85-03/17/85	COLORADO SPRINGS/DENVER, DENVER/PORTLAND - AUCOIN ON OFFICIAL BUSINESS	150.00	
06-27	5177500010	Do	03/19/85-06/30/85	REIMBURSEMENT FOR PDX/DC - MEMBER RETURN FROM OFFICIAL TRIP TO DISTRICT	365.00	
06-30	5179900076	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	CREDIT	1,781.08	
06-30	5182300021	Do	06/30/85	CREDIT	(112.49)	
06-30	5182580028	Do	06/01/85-06/30/85	CREDIT	393.15	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LES AUCOIN—Con.

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS  
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

40,139.61  
**TOTAL**  
**138,003.85**

OFFICE OF THE HON. ROBERT E BADHAM

SALARIES

BURTON, HILARY ANNE	04/01/85-06/30/85	PERSONAL SECRETARY	4,700.00
CADY, KELLY MARIE	05/14/85-06/30/85	STAFF ASSISTANT	1,582.33
COOPER, CARL E	04/01/85-06/30/85	STAFF ASSISTANT	3,600.00
COULSON, EDWARD BRET	04/01/85-06/30/85	LEGISLATIVE AIDE	5,420.00
CREWS, GRACE L	04/01/85-06/30/85	SHARED EMPLOYE	600.00
DIVALL, LESLIE	04/01/85-06/30/85	RECEPTIONIST	4,669.00
HILL, KATHY W	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	11,250.00
HOLLIS, SAMUEL B, JR	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,420.00
LEROY, BRYAN C	04/01/85-06/30/85	D.C. INTERN	2,625.00
MCCUBBIN, WELISSA	04/01/85-06/30/85	RECEPTIONIST	3,800.00
NELSON, ARGIE S	04/01/85-04/30/85	EXECUTIVE ASSISTANT	3,750.00
NYE, GAIL ALEXANDRA	06/01/85-06/30/85	STAFF ASSISTANT	1,000.00
O'BRIEN, TERRY	05/13/85-06/30/85	STAFF ASSISTANT	2,400.00
OLSEN, LUCY DEM	04/01/85-06/30/85	STAFF ASSISTANT	5,850.00
RUPPERT, ROBERT C	05/01/85-05/31/85	PART-TIME EMPLOYEE	500.00
SCHREIBER, WILLIAM L	05/15/85-06/30/85	DISTRICT REPRESENTATIVE	5,750.00
SHERGALIS, LYNN M	04/01/85-04/30/85	STAFF ASSISTANT	1,850.00

2,400.00  
729.17  
4,700.00  
679.00  
5,810.00  
5,910.00

SHARED EMPLOYEE  
D.C. INTERN  
LEGISLATIVE ASSISTANT  
LEGISLATIVE ASSISTANT  
LEGISLATIVE CORRESPONDENT  
LEGISLATIVE ASSISTANT

04/01/85-06/30/85  
06/06/85-06/30/85  
06/10/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85

SOLOW, MICHAEL J.  
STEFFES, NICHOLETTE P.  
SWENSON, KARI LYNN  
WEGNER, MERRILL E.  
WOFSY, KATHLEEN PERNA  
WOODLIE, SUSAN

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**EXPENSES**

5098710011	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	MONTHLY PHONE SERVICE FOR THE DISTRICT OFFICE	174.01
5098710009	BOULEVARDS OF TRAVEL	03/13/85	ONE-WAY AIRFARE FOR MR. BADHAM FROM DULLES TO LAX	686.00
5098710008	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE FOR THE DISTRICT OFFICE	166.05
5098710010	KATHLEEN HILL	03/15/85	REIMBURSEMENT FOR TAXI FARE WHILE ON OFFICIAL BUSINESS	6.00
5098710006	PACIFIC BELL	02/11/85-03/11/85	DISTRICT OFFICE TELEPHONE CHARGES	164.87
5098710007	Do	02/11/85-03/11/85	DISTRICT OFFICE TELEPHONE CHARGES	14.99
5102710032	CROWN HARDWARE	01/24/85-02/13/85	LOCAL SUPPLIES FOR THE DISTRICT OFFICE	141.15
5116590017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT SERVICE	141.14
5116590017	Do	01/01/85-04/30/85	RENT 180 NEWPORT CTR DR SUITE 235 NEWPORT BEACH, CA 92660	2,923.80
5115890017	ANACAPA ASSOCIATES LTD	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	3,628.35
51120900473	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	468.89
5121460008	EQUIPMENT ALLOWANCE CHARGED	03/19/85	ONE 5-GALLON BOTTLE OF WATER FOR THE DISTRICT OFFICE	5.15
5114300017	BASTANCHURY WATERS	03/01/85-03/29/85	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS, 40 X 24	9.60
5114300021	LESLIE A. HARRISON	03/19/85	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 67 X 24	16.08
5114300022	INTERCONTINENTAL LEASING CORP	04/01/85-02/15/85	LEASE FOR CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	450.50
5114300018	PACIFIC BELL	01/11/85-02/15/85	DISTRICT OFFICE TELEPHONE CHARGES	161.69
5114300019	Do	04/01/85-04/30/85	AT&T COMM	12.36
5123880023	AT&T INFORMATION SYSTEMS	04/01/85	MONTHLY PHONE SERVICE FOR THE DISTRICT OFFICE	174.01
5123880023	BASTANCHURY WATERS	04/01/85	ONE 5 GALLON BOTTLE OF WATER FOR THE DISTRICT OFFICE	5.15
5123880020	Do	04/02/85-04/30/85	MONTHLY RENTAL FEE FOR WATER COOLER IN DISTRICT OFFICE	28.80
5123880022	COMMUNITY CABLEVISION CO.	04/01/85-04/30/85	C-SPAN SERVICE FOR THE DISTRICT OFFICE	14.25
5123880026	COSTA MESA STATIONERS	03/25/85	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	9.65
5123880024	GH COMMUNICATIONS	04/01/85	CONSULTATION LAYOUT, WRITING, EDITING, PHOTOGRAPHY, OVERSEEING MAKEUP FOR APRIL BADHAM NEWSLETTER	868.83
5123880021	PACIFIC CLIPPINGS	03/01/85-03/31/85	CLIPPING SERVICE	31.25
5128450019	THE WESTERN UNION TELEGRAPH CO.	02/28/85	TELEGRAM SENT ON OFFICIAL BUSINESS	23.64
5128450018	Do	03/28/85	ONE WAY AIRFARE FOR MR. BADHAM FROM DULLES TO ORANGE COUNTY	686.00
5128450020	Do	04/18/85	ONE WAY AIRFARE FOR MR. BADHAM FROM DULLES TO ORANGE COUNTY	696.00
5129620032	ARGYLE NELSON	04/21/85-04/23/85	ROUND TRIP AIRFARE FOR MR. BADHAM FROM ORANGE COUNTY TO DULLES TO ORANGE COUNTY	877.00
5129620031	THE REGISTER	03/01/85-03/31/85	MILEAGE REIMBURSEMENT FOR THE MONTH OF MARCH WHILE ON OFFICIAL BUSINESS 552 MI AT 24/MI	132.48
5129860003	ROBERT E BADHAM	04/01/85-03/31/86	ONE YEAR SUBSCRIPTION TO THE REGISTER FOR THE DISTRICT OFFICE	57.00
5129860002	NEWPORT STATIONERS	03/14/85	MILEAGE REIMBURSEMENT FOR MONTH OF MARCH 39 MILES X 24	9.36
5129860001	THOMAS J LANIKFORD	03/01/85-03/27/85	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	58.60
5130830016	POSTMASTER	04/25/85	PRINTING OF 3 SETS OF BUSINESS CARDS FOR THE CONGRESSMAN'S STAFF	44.00
5136440014	BOULEVARDS OF TRAVEL	03/31/85-04/04/85	ROUND TRIP AIRFARE FOR MR. BADHAM FROM OC TO LAX	1,372.00
5136440010	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE FOR THE DISTRICT OFFICE	113.06
5136440009	HOUSE INFORMATION SYSTEMS	03/08/85	COMPUTER USAGE AND PERSONAL SUPPORT	130.00
5136440011	PACIFIC BELL	03/14/85-04/12/85	DISTRICT OFFICE TELEPHONE TOLLS	193.09
5136440012	Do	03/14/85-04/12/85	AT&T COMMUNICATIONS	19.15
5136440013	WESTERDHAL HAYWARD TYPESETTING	04/02/85	TYPESETTING FOR MR. BADHAM'S SPRING 1985 REPORT	298.85
5141320011	BASTANCHURY WATERS	04/30/85	ONE 5-GALLON BOTTLE OF WATER FOR THE DISTRICT OFFICE	5.15
5141320030	BOULEVARDS OF TRAVEL	04/28/85-05/05/85	ROUNDTRIP AIRFARE FROM DULLES TO ORANGE COUNTY TO DULLES-SAM HOLLIS	405.00
5141320016	SAMUEL B HOLLIS	04/28/85-05/05/85	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	253.57
5141320017	Do	04/28/85-05/05/85	REIMBURSEMENT FOR PARKING AT DULLES AIRPORT WHILE ON OFFICIAL BUSINESS IN CALIFORNIA	32.00
5141320018	Do	04/28/85-05/05/85	REIMBURSEMENT FOR HOTEL FEES WHILE IN CALIFORNIA ON OFFICIAL BUSINESS	521.48
5141320019	Do	04/28/85-05/05/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN CALIFORNIA	58.21

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-22	5141320014	INTERCONTINENTAL LEASING CORP	05/01/85-05/31/85	LEASE FOR CAR USED IN DISTRICT ON OFFICIAL BUSINESS	450.50	
05-22	5141320013	LUCY OLSEN	04/01/85-04/30/85	APRIL MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS, 81 X 24	19.44	
05-22	5141320012	PACIFIC CLIPPINGS	04/01/85-04/30/85	CLIPPING SERVICE	31.25	
05-22	5141320015	SUSAN WOODLE	05/05/85	REIMBURSEMENT FOR CONSTITUENT COFFEE	2.56	
05-24	5142240025	BOULEVARDS OF TRAVEL	04/30/85-05/01/85	ROUND-TRIP AIRFARE FOR MR BADHAM FROM LA TO DULLES TO LA	1,166.00	
05-24	5142240026	THOMAS J LANKFORD	04/05/85-04/12/85	PRINTING OF NEWSLETTER AND ONE SET OF BUSINESS CARDS	4,556.90	
05-24	5142630023	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	MONTHLY PHONE SERVICE FOR THE DISTRICT OFFICE	174.01	
05-24	5142630022	BOULEVARDS OF TRAVEL	05/06/85	TRANSPORTATION FOR MR. BADHAM FROM NEWPORT BEACH TO LAX	38.00	
05-24	5142630023	BOULEVARDS OF TRAVEL	05/06/85	SUBSCRIPTION TO LEISURE WORLD NEWS FOR THE DISTRICT OFFICE	25.00	
05-24	5142630023	GOLDEN WEST PUBLISHING COMPANY	05/10/85-05/10/86	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	11.50	
05-24	5142630024	KATHLEEN HILL	05/13/85-05/15/85	STATIONARY SUPPLIES FOR THE DISTRICT OFFICE	93.78	
05-24	5142630021	NEWPORT TELEPHONES	04/01/85-04/12/85	LOCAL EQUIPMENT CHARGES	182.13	
05-31	5144220018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	MONTHLY RENTAL FEE FOR WATER DISPENSER	23.65	
05-31	5144730001	BASTANCHURY WATERS	05/01/85-05/31/85	ROUND TRIP AIRFARE FOR MR. BADHAM FROM ORANGE COUNTY TO DC TO ORANGE COUNTY	1,225.00	
05-31	5144730004	BOULEVARDS OF TRAVEL	05/06/85-05/09/85	ROUND TRIP AIRFARE FOR MR. BADHAM FROM THE DISTRICT OFFICE	5.50	
05-31	5144730002	CHAMBER OF COMMERCE OF U S	04/19/85	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	19.16	
05-31	5144730003	CROWN HARDWARE	05/14/85	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	14.37	
05-31	5148430012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	7.00	
05-31	5148800011	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	2,823.80	
05-31	5149890017	ANACAPA ASSOCIATES LTD	05/01/85-05/30/85	RENT 180 NEWPORT CTR DR #235 NEWPORT BEACH, CA 92660	135.49	
05-31	5150820017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	97.08	
05-31	5150820017	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	7,619.45	
05-31	5151900473	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	C.SPAN SERVICE FOR THE DISTRICT OFFICE	792.54	
05-31	5154230008	(STATIONARY ALLOWANCE CHARGED)	05/01/85-05/31/85	ONE YEAR SUBSCRIPTION TO THE DAILY PILOT FOR MR BADHAM'S DISTRICT OFFICE	14.25	
06-11	5157220007	COMMUNITY CABLEVISION	05/16/85-05/16/86	TELEPHONE TOLL CHARGES	84.00	
06-11	5157220004	DAILY PILOT	04/11/85-05/13/85	AT&T COMMUNICATIONS	159.02	
06-11	5157220005	PACIFIC BELL	04/11/85-05/13/85	LOCAL TELEPHONE SERVICE	135.24	
06-11	5157220006	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	10.82	
06-29	5175590017	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	78.61	
06-29	5175700010	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	163.83	
06-29	5175830017	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	171.00	
06-29	5175830017	Do	03/01/85-03/31/85	MONTHLY PHONE SERVICE FOR THE DISTRICT OFFICE	174.01	
06-27	5176600009	HOUSE RECORDING STUDIO	06/01/85-06/30/85	TWO BOTTLES OF WATER FOR THE DISTRICT OFFICE	10.30	
06-27	5177500013	AT&T INFORMATION SYSTEMS	05/29/85	ONE WAY AIR FARE FOR MR BADHAM FROM ORANGE COUNTY TO WASHINGTON	686.00	
06-27	5177500017	BASTANCHURY WATERS	05/23/85	ONE WAY AIR FARE FOR MR BADHAM FROM WASHINGTON TO ORANGE COUNTY	686.00	
06-27	5177500020	BOULEVARDS OF TRAVEL	05/23/85	ONE WAY AIR FARE FOR MR BADHAM FROM SAN DIEGO TO WASHINGTON	594.00	
06-27	5177500021	Do	05/23/85	ROUND TRIP AIR FARE FOR WILLIAM SCHREIBER FROM ONTARIO TO WASHINGTON, CA	450.00	
06-27	5177500030	Do	06/01/85-06/08/85	REIMS MILEAGE FROM RAYBURN/DULLES TO MR BADHAM'S HOUSE IN MCLEAN, VA TO RAYBURN - 66 MILES @ 20¢ P/M.	13.20	
06-27	5177500011	Do	06/01/85	REIMS FOR MILEAGE FROM CAPITOL HILL TO NAT'L AIRPORT TO CAPITOL HILL ON OFCL BUSS. - 14 MI @ 20¢ P/M	2.80	
06-27	5177500019	Do	06/01/85	REIMBURSEMENT FOR CONSTITUENT COFFEE	7.02	
06-27	5177500014	Do	06/12/85	C.SPAN SERVICE FOR THE DISTRICT OFFICE	14.25	
06-27	5177500016	COMMUNITY CABLEVISION CO	05/01/85-05/31/85	C.SPAN SERVICE FOR THE DISTRICT OFFICE	14.25	



05/14/85-05/23/85	OFFICE FOR THE DISTRICT OFFICE	19.16
07/14/85-01/14/86	RENEW THE DISTRICT OFFICE'S SUBSCRIPTION TO THE DAILY SUN POST	30.00
05/01/85-05/31/85	MILEAGE REIMBURSEMENT FOR THE MONTH OF MAY WHILE ON OFFICIAL BUSINESS, 40 MILES @ 20¢ PER MILE	8.00
04/01/85-04/30/85	FTS SERVICE FOR THE DISTRICT OFFICE	114.68
06/01/85-06/30/85	LEASE FOR CAR USED IN DISTRICT ON OFFICIAL BUSINESS	450.50
05/15/85-05/25/85	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	107.76
05/01/85-05/31/85	MILEAGE REIMBURSEMENT FOR THE MONTH OF MAY WHILE ON OFFICIAL BUSINESS - 42 MILES @ 20¢ PER MILE	8.40
05/01/85-05/31/85	CLIPPING SERVICE	31.25
05/15/85-06/10/85	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS - 284 MILES @ 20¢ PER MILE	56.80
06/01/85-06/08/85	REIMBURSEMENT FOR HOTEL FEES WHILE IN WASHINGTON ON OFFICIAL BUSINESS (INCLUDING SOME MEALS)	669.55
06/01/85-06/08/85	REIMBURSEMENT FOR MEALS OUTSIDE OF THE HOTEL WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	130.44
06/02/85-06/08/85	MILEAGE REIMBURSEMENT WHILE IN WASHINGTON ON OFFICIAL BUSINESS	77.00
06/01/85-06/30/85	RENT 180 NEWPORT CTR DR, #235 NEWPORT BEACH, CA 92660	2,923.80
06/01/85-06/30/85		4,236.60
06/01/85-06/30/85		1,536.49

06-27	5177500028	CROWN HARDWARE	
06-27	5177500027	DAILY SUN POST	
06-27	5177500022	LESIE H DUVAL	
06-27	5177500029	GENERAL SERVICES ADMINISTRATION	
06-27	5177500018	INTERCONTINENTAL LEASING CORP	
06-27	5177500015	NEWPORT STATIONERS	
06-27	5177500023	LUCY OLSEN	
06-27	5177500012	PACIFIC CLIPPINGS	
06-27	5177500024	WILLIAM L SCHREIBER	
06-27	5177500031	Do	
06-27	5177500032	Do	
06-27	5177500026	Do	
06-27	5177890017	ANACAPA ASSOCIATES LTD.	
06-30	5179900479	(EQUIPMENT ALLOWANCE CHARGED)	
06-30	5182580008	(STATIONERY ALLOWANCE CHARGED)	

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBJ INTERNS	679.00
MEMBERS CLERK HIRE	84,215.50
<b>EXPENSES</b>	
OFFICIAL EXPENSES OF MEMBERS	50,163.24
<b>TOTAL</b>	<b>135,057.74</b>

**OFFICE OF THE HON. DOUG BARNARD JR**

**SALARIES**

04/01/85-05/31/85	D.C. INTERN	1,770.00
04/01/85-06/30/85	STAFF ASSISTANT	4,690.11
04/01/85-06/30/85	RECEPTIONIST	3,666.67
04/01/85-06/30/85	STAFF ASSISTANT	5,175.00
05/20/85-06/30/85	STAFF ASSISTANT	1,195.83
06/01/85-06/15/85	D.C. INTERN	400.00
04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	4,100.01
04/01/85-06/30/85	STAFF ASSISTANT	4,036.50
04/01/85-06/30/85	EXECUTIVE ASSISTANT	15,000.00
04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	9,685.41
04/01/85-06/30/85	PART-TIME EMPLOYEE	1,000.00
05/01/85-05/31/85	D.C. INTERN	900.00
04/01/85-04/30/85	STAFF ASSISTANT	4,626.66
04/01/85-06/30/85	STAFF ASSISTANT	8,750.01
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	8,254.16
06/17/85-06/30/85	D.C. INTERN	373.33
04/01/85-05/31/85	STAFF ASSISTANT	2,691.00
06/05/85-06/30/85	STAFF ASSISTANT	1,345.50
04/01/85-05/31/85	D.C. INTERN	1,600.00
06/17/85-06/30/85	D.C. INTERN	373.33
04/01/85-06/30/85	STAFF ASSISTANT	5,045.64
04/01/85-04/30/85	PART-TIME EMPLOYEE	1,000.00
05/01/85-05/31/85	STAFF ASSISTANT	800.00
05/13/85-06/30/85	D.C. INTERN	1,280.00

06-27	5177500028	BAKER, KERRI M	
06-27	5177500027	BELL, BEVERLY E	
06-27	5177500022	BRADFORD, MARGARET A	
06-27	5177500018	BUSH, ROBERTA H	
06-27	5177500015	CARROLL, DEBRA L	
06-27	5177890017	CHARLTH, DEBBIE L	
06-27	5177500026	CHAFFIN, JOHN E	
06-27	5177500012	FELTNER, ANN J	
06-27	5177500024	HAMMOCK, TED L	
06-27	5177500031	HANSFORD, BILLYE G	
06-27	5177500032	HINTON, JAMES W, JR	
06-27	5177500026	KALER, JONATHAN	
06-27	5177890017	KILPATRICK, MELISSA A	
06-27	5177500018	MORETZ, DAVID L	
06-27	5177890017	MURPHY, KAREN G	
06-27	5177500026	NORMAN, HENRY C	
06-27	5177500012	PARIS, ANNE W	
06-27	5177500028	PICKENS, HOMER C	
06-27	5177500027	SHAPIRO, JOY D	
06-27	5177500015	SWANK, SANDRA MORGAN	
06-27	5177890017	SWEENEY, JOHN P	
06-27	5177500023	TSUTRAS, FRANK G	
06-27	5177500029	WILLIAMS, BRITON S	

STATEMENT OF DISBURSEMENTS

(\\$) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. DOUG BARNARD JR.—Con.

EXPENSES

04-08	5088700007	AT&T INFORMATION SYSTEMS.	02/06/85-03/21/85	PMT FOR FEB PHONE FOR ATLANTA FOR OFFICIAL USE	146.25
04-08	5088700004	ATHENS DAILY NEWS	03/22/85-03/22/86	PMT FOR 1 YR SUBSCRIPTION TO ATHENS OFFICE FOR OFFICIAL USE	75.00
04-08	5088700009	AUGUSTA BLUEPRINT & MICROFILM, INC	02/08/85	PMT FOR OFFICE SUPPLIES FOR OFFICIAL USE IN AUGUSTA OFFICE	8.27
04-08	5088700010	DOUG BARNARD, JR	02/28/85	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	134.51
04-08	5088700011	Do	02/28/85-03/04/85	REIMBURSEMENT FOR AIRFARE WASHINGTON-AUGUSTA-WASH WHILE ON OFFICIAL BUSINESS	260.00
04-08	5088700012	Do	03/01/85-03/02/85	REIMBURSEMENT FOR AIRFARE AUGUSTA - ATLANTA - AUGUSTA WHILE ON OFFICIAL BUSINESS	120.00
04-08	5088700013	Do	03/07/85	REIMBURSEMENT FOR AIRFARE WASHINGTON - AUGUSTA WHILE ON OFFICIAL BUSINESS	130.00
04-08	5088700014	Do	03/11/85	REIMBURSEMENT FOR AIRFARE WASHINGTON - WASHINGTON WHILE ON OFFICIAL BUSINESS	213.00
04-08	5088700002	Do	03/17/85	REIMBURSEMENT FOR AIRFARE AUGUSTA-WASHINGTON WHILE ON OFFICIAL BUSINESS	130.00
04-08	5088700015	Do	02/01/85-02/28/85	PMT FOR FEB FOR ATHENS PHONE FOR OFFICIAL USE	382.65
04-08	5088700016	Do	02/01/85-02/28/85	PMT FOR FEB FOR ATLANTA TRAVEL FOR OFFICIAL USE	33.70
04-08	5088700017	Do	02/01/85-02/28/85	FEBRUARY IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS 1315 MILES @ \$ .24	315.60
04-08	5088700018	Do	02/01/85-02/28/85	FEBRUARY MEALS & LODGING WHILE TRAVELING IN DISTRICT FOR OFFICIAL BUSINESS	213.72
04-08	5088700019	Do	02/01/85-02/28/85	FEBRUARY PARKING FEE WHILE TRAVELING IN DISTRICT FOR OFFICIAL BUSINESS	2.50
04-08	5088700008	J CARLISLE OVERSTREET	03/01/85-03/31/85	PMT FOR MARCH PHONE EQUIPMENT FOR AUGUSTA PHONE TO LANDLORD FOR OFFICIAL USE	135.00
04-08	5088700015	DAVID L MORETZ	02/01/85-02/28/85	FEBRUARY IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS 1018 MILES @ \$ .24	244.32
04-08	5088700016	Do	02/01/85-02/28/85	FEBRUARY MEALS WHILE TRAVELING IN DISTRICT FOR OFFICIAL BUSINESS	6.73
04-08	5088700013	THE MADISONIAN	03/22/85-03/22/86	PMT FOR 1 YR SUBSCRIPTION TO ATHENS OFFICE FOR OFFICIAL USE	12.50
04-24	5106460017	DOUG BARNARD, JR	03/22/85	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	29.87
04-24	5106460017	ANN FELTNER	03/01/85-03/31/85	REIMB FOR IN-DISTRICT TRAVEL DURING MARCH FOR OFFICIAL BUSINESS 120 MILES AT .24	28.80
04-24	5106460020	GEORGIA RAILROAD BANK & TRUST CO	04/01/85-04/30/85	PMT FOR APRIL FOR LEASED AUTO FOR OFFICIAL USE	338.30
04-24	5106460016	TED L HAMMOCK	03/01/85-03/31/85	REIMB FOR IN-DISTRICT TRAVEL DURING MARCH FOR OFFICIAL BUSINESS 1140 MILES AT .24	273.60
04-24	5106460027	BILLYE HANSFORD	03/01/85-03/31/85	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS (PASSPORTS) 81 MILES AT .24	19.44
04-24	5106460023	DAVID L MORETZ	03/01/85-03/30/85	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 1433 MILES AT .24	343.92
04-24	5106460024	Do	03/01/85-03/30/85	REIMB FOR PARKING FEE WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.50
04-24	5106460025	Do	03/01/85-03/30/85	REIMB FOR LODGING & MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	44.20
04-24	5106460021	ANNE M PARIS	03/01/85-03/31/85	REIMB FOR IN-DISTRICT TRAVEL DURING MARCH FOR OFFICIAL BUSINESS 116 MILES AT .24	27.84
04-24	5106460022	Do	03/01/85-03/31/85	REIMB FOR IN-DISTRICT TRAVEL DURING MARCH FOR OFFICIAL BUSINESS	4.00
04-24	5106460014	SOUTHERN BELL	02/14/85-03/13/85	SOUTHERN BELL CHARGES FOR LILBURN OFFICE PHONE FOR OFFICIAL USE	147.80
04-24	5106460015	Do	02/14/85-03/13/85	AT&T COMMUNICATIONS CHARGES FOR LILBURN PHONE FOR OFFICIAL USE	1.03
04-24	5106460013	Do	03/17/85-04/16/85	SOUTHERN BELL CHARGES FOR AUGUSTA OFFICE PHONE FOR OFFICIAL USE	182.38
04-24	5106460026	THE ELBERTON STAR	04/12/85-04/12/86	REIMB FOR IN-DISTRICT TRAVEL DURING MARCH FOR OFFICIAL BUSINESS 1000 MILES AT .24	240.00
04-26	5116550021	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	14.00
04-29	5115890019	INDIAN TRAIL RESTORATIONAL PARK	04/01/85-04/30/85	RENT 650 EXCHANGE PLACE LILBURN GA 30247	201.90
04-29	5115890018	J CARLISLE OVERSTREET	04/01/85-04/30/85	RENT 407 TELFAIR STREET AUGUSTA GA 30901	527.00
04-30	5120900332	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,800.00
05-24	5141420017	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		3,976.81
05-24	5141420018	DOUG BARNARD, JR	04/19/85	REIMB FOR AIRFARE AUGUSTA-WASHINGTON-AUGUSTA WHILE ON OFFICIAL BUSINESS	188.81
05-24	5141420016	Do	04/19/85	REIMB FOR FOOD AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	426.00
05-24	5141420017	Do	04/22/85	REIMB FOR AIRFARE AUGUSTA TO WASHINGTON WHILE ON OFFICIAL BUSINESS	134.00

05-24	5141420015	Do	04/25/85-04/29/85	REMB FOR AIRFARE WASHINGTON-AUGUSTA-WASHINGTON WHILE ON OFFICIAL BUSINESS	268.00
05-24	5141420014	Do	05/06/85	REMB FOR AIRFARE AUGUSTA TO WASHINGTON FOR OFFICIAL BUSINESS	134.00
05-24	5141420013	Do	05/08/85-05/13/85	REMB FOR AIRFARE WASHINGTON-TO AUGUSTA-WASHINGTON WHILE ON OFFICIAL BUSINESS	300.00
05-24	5141420030	GEORGIA RAILROAD BANK & TRUST CO	05/01/85-05/31/85	PMT FOR LEASED AUTO FOR MAY 1985 FOR OFFICIAL BUSINESS	338.30
05-24	5141420001	TED L HAMMOCK	04/01/85-04/30/85	REMB FOR FOOD & LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT IN APRIL	117.27
05-24	5141420007	Do	04/01/85-04/30/85	REMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT IN APRIL 725 MILES AT 24	174.00
05-24	5141420002	Do	04/03/85	REMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.00
05-24	5141420010	J.CARLISLE OVERSTREET	04/01/85-04/30/85	PMT TO LANDLORD FOR AUGUSTA PHONE EQUIPMENT FOR APRIL 1985 FOR OFFICIAL USE	135.00
05-24	5141420011	DAVID L WORETZ	04/01/85-04/30/85	REMB FOR IN-DISTRICT TRAVEL IN APRIL FOR OFFICIAL BUSINESS 893 MILES AT 24	214.32
05-24	5141420003	Do	04/04/85	REMB FOR FOOD WHILE ON OFFICIAL BUSINESS IN DISTRICT IN APRIL	3.38
05-24	5141420004	Do	04/04/85	REMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN APRIL 32 MILES AT 24	7.68
05-24	5141420005	Do	04/04/85	REMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.00
05-24	5141420006	SANDRA SWANK	04/01/85-04/30/85	REMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN APRIL 510 MILES AT 24	122.40
05-24	5148420022	Do	04/04/85	LOCAL EQUIPMENT CHARGES	201.19
05-31	5148430016	Do	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	27.56
05-31	5148800012	HOUSE RECORDING STUDIO	02/01/85-02/28/85	RENT ATHENS GA 00000	1.50
05-31	5149600019	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	RENT 407 TELFAR ST AUGUSTA GA 30901	1,571.00
05-31	5149890018	J.CARLISLE OVERSTREET	04/01/85-06/30/85	RENT 650 EXCHANGE PLACE LILBURN GA 30247	1,800.00
05-31	5149890019	PIEDMONT EQUITY CORP	05/01/85-05/30/85	LOCAL TELEPHONE SERVICE	527.00
05-31	5150520021	CHESSAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	108.88
05-31	5150810021	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	126.40
05-31	5151900329	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	PMT FOR PHONE FOR LILBURN	3,542.55
05-31	5154230029	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	PMT FOR PHONE FOR LILBURN	174.40
06-07	5155430004	Do	03/22/85-04/21/85	SUBSCRIPTION TO THE CONSTITUTION & THE JOURNAL FOR DC OFFICE	94.23
06-07	5155430011	ATLANTA NEWSPAPERS	05/14/85-05/14/86	REMB FOR AIRFARE WASHINGTON-AUGUSTA WHILE ON OFFICIAL BUSINESS	65.30
06-07	5155430012	DOUG BARNARD, JR	04/18/85-04/18/85	REMB FOR AIRFARE WASHINGTON-AUGUSTA WHILE ON OFFICIAL BUSINESS	213.00
06-07	5155430013	COFFEE SYSTEM OF WASHINGTON	03/25/85-05/20/85	PMT FOR CONSTITUENT COFFEE FOR OFFICIAL USE	180.95
06-07	5155430014	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/85-12/31/85	1985 DUES	200.00
06-07	5155430015	DAVID R RAMAGE	05/17/85	PMT FOR CALLING CARDS FOR STAFFER FOR OFFICIAL USE (HAMMOCK)	18.50
06-07	5155430022	DHL AIRWAYS, INC	03/13/85	PMT FOR EXPRESS MAIL TO CONGRESSMAN IN DISTRICT FOR OFFICIAL BUSINESS	3.00
06-07	5155430023	Do	03/21/85	PMT FOR EXPRESS MAIL TO CONGRESSMAN IN DISTRICT FOR OFFICIAL BUSINESS	25.00
06-07	5155430024	ANN FELTNER	05/01/85-05/08/85	REMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	29.11
06-07	5155430025	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	PMT FOR PHONE FOR LILBURN	33.70
06-07	5155430026	Do	03/01/85-03/31/85	PMT FOR PHONE FOR ATHENS	119.83
06-07	5155430027	Do	04/01/85-04/30/85	PMT FOR PHONE FOR LILBURN	27.28
06-07	5155430028	Do	04/01/85-04/30/85	PMT FOR ATHENS PHONE	107.35
06-07	5155430029	Do	06/01/85-06/30/85	JUNE 1 PMT ON LEASED AUTO	338.30
06-07	5155430030	GEORGIA RAILROAD BANK & TRUST CO	04/01/85-05/24/85	TRAVEL WHILE ON OFFICIAL BUSINESS 111 MILES AT 20.5¢	22.75
06-07	5155430031	BILLYE HANSFORD	04/01/85-06/30/85	RENEW 3-MONTH SUBSCRIPTION TO DC OFFICE	32.50
06-07	5155430032	NEW YORK TIMES	03/14/85-04/13/85	PMT FOR TELEPHONE FOR LILBURN - SOUTHERN BELL	139.52
06-07	5155430033	SOUTHERN BELL	04/14/85-05/13/85	PMT FOR TELEPHONE FOR LILBURN - SOUTHERN BELL	139.52
06-07	5155430034	Do	04/17/85-05/16/85	PMT FOR TELEPHONE FOR AUGUSTA - SOUTHERN BELL SERVICE	182.38
06-07	5155430035	Do	04/17/85-05/16/85	PMT FOR TELEPHONE FOR AUGUSTA AT&T COMMUNICATIONS	6.10
06-07	5155430036	Do	05/17/85-06/16/85	PMT FOR TELEPHONE FOR AUGUSTA AT&T COMMUNICATIONS	6.85
06-07	5155430037	Do	06/01/85-06/01/86	PMT TO RENEW 1-YR SUBSCRIPTION TO AUGUSTA OFFICE	16.00
06-07	5155430038	THE MCDUFFIE PROGRESS	05/01/85-05/01/86	RENEW 1-YR SUBSCRIPTION TO ATHENS OFFICE	8.75
06-07	5155430039	THE OCOONE ENTERPRISE	03/01/85-03/01/86	PMT FOR CONSTITUENT MAPS	10.00
06-07	5155430040	THE RICHMOND COUNTY TIMES	03/29/85-04/15/85	PMT FOR TELEGRAMS FOR OFFICIAL USE	253.47
06-07	5155430041	WASH, DC CONVENTION & VISITORS ASSOC	03/20/85-03/25/85	WASHINGTON - AUGUSTA - WASH OFFICIAL TRAVEL REIMBURSEMENT	108.92
06-07	5155430042	WESTERN UNION TELEGRAPH CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	426.00
06-17	5161420029	DOUG BARNARD, JR	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	108.68
06-25	5175750021	CHESSAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	32.18
06-25	5175750014	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	228.73
06-25	5175830021	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	228.73

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. DOUG BARNARD JR—Con.</b>						
06-25	5176510021	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	200.96	
06-27	5177890018	J CARLISLE OVERSTREET	06/01/85-06/30/85	RENT 407 TELFAIR ST AUGUSTA, GA 30901	1,800.00	
06-27	5177890019	PIEDMONT EQUITY CORP	06/01/85-06/30/85	RENT 650 EXCHANGE PLACE LILBURN, GA 30247	527.00	
06-30	5179900331	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,538.52	
06-30	5182580029	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		622.11	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		MEMBERS CLERK HIRE			87,759.16	
		OFFICIAL EXPENSES OF MEMBERS			31,905.42	
		<b>TOTAL</b>			<b>119,664.58</b>	
<b>OFFICE OF THE HON. MICHAEL D BARNES</b>						
<b>SALARIES</b>						
		AGRI, NANCY ANN	06/01/85-06/30/85	SHARED EMPLOYEE	826.25	
		AUDILET, W ALEXANDER	04/01/85-06/30/85	ASSISTANT	4,600.00	
		BARRUETA, ANTHONY A	05/13/85-06/30/85	ASSISTANT	1,600.00	
		BRONROTT, WILLIAM A	04/01/85-06/30/85	PRESS ASSISTANT	9,999.99	
		CANNON, GEORGE R	04/01/85-06/30/85	COMPUTER OPERATOR	4,618.53	
		CREAMER, THOMAS NEIL	04/01/85-06/30/85	ASSISTANT	4,374.99	
		DANIEL, LINDA O	04/01/85-05/31/85	PART-TIME EMPLOYEE	2,000.00	
		Do	06/01/85-06/30/85	ASSISTANT	633.33	
		DESARNO, JUDITH M	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	17,175.00	
		FELICES, AMY BELEN	04/01/85-06/30/85	ASSISTANT	3,750.00	
		GRIESON, KAROL ANN	04/01/85-06/30/85	ASSISTANT	4,500.00	
		HEIMANN, MARGA LINCOTTE	04/01/85-06/30/85	ASSISTANT	1,690.20	
		HONIG, ROBERT E	04/01/85-04/30/85	SHARED EMPLOYEE	1,690.28	
		HYMAN, ELIZABETH A	05/01/85-05/31/85	PART-TIME EMPLOYEE	970.00	
		MATTEWS, ELIZABETH N	04/01/85-06/30/85	LBI CONGRESSIONAL INTERN	3,750.00	
		MCMAHAN, KEVIN M	06/01/85-06/30/85	ASSISTANT	970.00	
		NEAL, CAROLYN M	04/01/85-06/30/85	LBI CONGRESSIONAL INTERN	8,750.01	
		ODEKU, LENORA FOLAWIYO	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,999.99	
		OPRICK, SARAH M	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	6,999.99	
		ORTIZ, MARIA E	04/01/85-06/30/85	ASSISTANT	1,676.70	
		PRICE, LEILA R	04/01/85-06/30/85	ASSISTANT	3,753.48	
		WEISSBERG, VICTOR	04/01/85-06/30/85	ASSISTANT	3,375.00	
		WILLIAMS, CECILIA C	04/01/85-06/30/85	ASSISTANT	5,750.01	
		DISTRICT OFFICE SERVICE CAP	02/19/85-03/18/85		363.12	
04-08	5087700014	C & P OF MARYLAND				

04-08	5087700015	Do	02/19/85-03/18/85	AT&T INFO SYSTEMS.....	181.81
04-08	5087700016	Do	02/19/85-03/18/85	AT&T COMMUNICATIONS.....	152.98
04-08	5087700017	Do	12/13/84	PHOTO PROCESSING.....	17.53
04-08	5087700018	Do	01/12/85	PHOTO PROCESSING.....	12.17
04-08	5087700019	JUDITH M DESARNO	03/14/85	REIMBURSEMENT FOR WAITING OF PRINTS FOR CONGRESSMAN'S OFFICE.....	42.30
04-08	5087700020	MDDC PRESS CLIPS, INC.	01/28/85-02/06/85	CLIPPING SERVICE - READING FEE 43 CLIPS @ .30.....	52.90
04-08	5087700021	CECILIA C WILLIAMS	02/22/85-03/18/85	REIMBURSEMENT FOR 1ST QUARTER TRAVEL 104 MILES @ 24¢.....	24.96
04-08	5087700022	C & P TELEPHONE	02/01/85-02/28/85	DATA SERVICES. AT&T INFO SYSTEMS, C&P.....	51.41
04-08	5088700021	DAVID R RAMAGE	03/11/85	PRINTING OF NOTICES FOR ISSUES FORUM.....	1,916.50
04-08	5088700022	MDDC PRESS CLIPS, INC.	12/31/84-01/27/85	CLIPPING SERVICE - READING FEE 12 CLIPS @ .23.....	43.60
04-08	5088700023	THE WALL STREET JOURNAL	03/17/85-03/16/86	ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL FOR DC OFFICE.....	107.00
04-15	5098710012	ITT DIALCOM	01/01/85-01/31/85	REIMBURSEMENT FOR TRAVEL 1ST QUARTER CAB FARE AND 296 MILES AT 24¢ PER MILE.....	14.00
04-24	5106240031	WILLIAM BROWNITT	01/15/85-03/29/85	REIMBURSEMENT FOR TRAVEL 1ST QUARTER CAB FARE AND 296 MILES AT 24¢ PER MILE.....	83.04
04-24	5106240030	ITT DIALCOM	02/28/85	MANUAL AND DELIVERY OF MANUAL.....	44.00
04-26	5116520001	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE.....	195.17
04-26	5116520002	Do	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE.....	200.07
04-29	5115890020	GAND W ENTERPRISES	04/01/85-04/30/85	RENT 1141 GEORGIA AVE. WHEATON MD 20902.....	1,750.00
04-30	5113200024	MDDC PRESS CLIPS, INC.	02/25/85-03/24/85	CLIPPING SERVICE - READING FEE 0 37 CLIPS.....	51.10
04-30	5113200025	MONTGOMERY COUNTY MARYLAND	01/01/85-03/31/85	OFFICE FEE OF AUDITORIUM FOR ISSUES FORUM.....	91.00
04-30	5113200026	STANDARD COFFEE SERVICE	04/01/85-04/30/85	COFFEE FOR MEETINGS IN MEMBER'S OFFICE WITH AMBRS. OTHER MEMBERS, ETC.....	38.30
04-30	5113600025	WALT WHITMAN HIGH SCHOOL	04/01/85-04/30/85	RENTAL OF PUBLIC ADDRESS EQUIPMENT FOR TOWN MEETING 3 1/2 HOURS @ 6.00/HR.....	21.00
04-30	5112090298	HOUSE RECORDING STUDIO	01/01/85-03/31/85	OFFICIAL RECORDING SERVICES.....	91.00
04-30	512160009	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	TELEPHONE SERVICE FOR DISTRICT C&P.....	2,309.91
04-30	5121700008	(STATIONERY ALLOWANCE CHARGED)	02/21/85-03/20/85	AT&T INFO SYSTEMS.....	6.50
05-03	5143000026	(PHOTOGRAPHIC SERVICES CHARGED)	02/21/85-03/20/85	AT&T INFO SYSTEMS.....	412.51
05-03	5143000027	C & P OF MARYLAND	02/21/85-03/20/85	AT&T INFO SYSTEMS.....	181.81
05-03	5143000028	Do	02/21/85-03/20/85	AT&T COMMUNICATIONS.....	9.60
05-03	5143000029	DAVID L WILLIS	02/18/85-04/14/85	DELIVERY OF WASHINGTON POST TO DISTRICT OFFICE.....	4,685.70
05-03	5143000030	DAVID R RAMAGE	03/19/85-03/20/85	PRINTING OF DEAR COLLEAGUE LETTER AND NEWSLETTER.....	383.00
05-03	5143000031	Do	03/29/85	PRINTING OF LETTERS RE: THE BUDGET.....	1,000.00
05-03	5143000032	Do	01/03/85-12/31/85	SUPPORTING MEMBERSHIP DUES.....	19.18
05-03	5143000033	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	03/31/85	CHESHIRE LABELS AND DELIVERY OF LABELS.....	10.00
05-03	5143000034	ITT DIALCOM	03/19/85	REIMBURSEMENT FOR PURCHASE OF 2 DISTRICT STREET DIRECTORIES FOR OFFICES.....	10.00
05-03	5143000035	CAROLYN M. NEAL	05/01/85-04/30/86	1 YEAR SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE.....	18.00
05-03	5143000036	WASHINGTON JEWISH WEEK	03/15/85	TRAVEL REIMB 1ST QUARTER 30 MILES AT 24.....	7.20
05-13	5128450021	W ALEXANDER AUDILET	03/01/85-03/30/85	DATA SERVICES - C&P TELEPHONE SERVICE, EQUIPMENT MOVE-LABOR.....	143.32
05-13	5128450022	C & P TELEPHONE	03/01/85-03/30/85	AT&T INFORMATION SYSTEMS.....	40.02
05-13	5128450023	Do	04/04/85	REIMB FOR PURCHASE TABLE COVER AND POSTER BOARD (SIGN) FOR TOWN FORUM ON THE BUDGET.....	7.02
05-13	5128450024	LINDA O DANIEL	03/22/85	PRINTING OF CALLING CARDS.....	18.50
05-13	5128450025	DAVID R RAMAGE	03/28/85-04/02/85	PRINTING OF QUESTIONNAIRE AND BIOGRAPHIES.....	58.05
05-13	5128450026	Do	04/04/85	LABELS FOR NEWSLETTERS.....	162.30
05-13	5128450027	Do	02/04/85	TRAVEL REIMB 1ST QUARTER 60 MILES AT 24.....	14.40
05-13	5128450028	SANDRA FISKE	03/15/85	TRAVEL REIMB 1ST QUARTER CABFARE.....	2.00
05-13	5128450029	ELIZABETH N MATTEWS	01/08/85-03/27/85	TRAVEL REIMB FOR 1ST QUARTER 113 MILES AT 24.....	27.12
05-13	5128450030	CAROLYN M. NEAL	04/14/85	TRAVEL REIMB FOR 2ND QUARTER METRO, CAB.....	6.50
05-13	5128450031	SARAH ORRICK	06/01/85-05/31/86	ONE YEAR SUBSCRIPTION FOR DC OFFICE.....	48.00
05-22	5136540006	AVIATION WEEK	04/19/85-05/18/85	C&P - WHEATON.....	422.79
05-22	5136540007	C & P OF MARYLAND	04/19/85-05/18/85	AT&T INFORMATION - WHEATON.....	190.80
05-22	5136540008	Do	04/15/85	AT&T COMMUNICATIONS - WHEATON.....	182.43
05-22	5136540009	DAVID R RAMAGE	04/26/85-04/30/85	SCHEDULE CARDS - MAY 6 TOWN MEETING.....	26.25
05-22	5136540010	Do	03/25/85-04/21/85	RECORD REPRINTS AND FACT SHEET ON CONG WK IN WASHINGTON.....	17.70
05-22	5136540011	MDDC PRESS CLIPS, INC.	04/01/85	CLIPPING SERVICE.....	40.00
05-22	5136540012	SIGN LANGUAGE ASSOC OF GREATER WASH	05/01/85-04/30/86	INTERPRETER FOR ISSUES FORUM ON THE BUDGET.....	8.00
05-22	5136540013	THE SUBURBAN RECORD	04/30/85	ONE YEAR SUBSCRIPTION FOR DC OFFICE.....	71.01
05-22	5136540014	WANG LABORATORIES		RIBBONS FOR PRINTER.....	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-22	5136540009	WESTERN UNION TELEGRAPH CO.	04/12/85	TELEGRAM TO WHITE HOUSE (RE: GERMANY TRIP)	20.45	
05-24	5142240029	DAVID R RAMAGE	05/02/85	PRINTING OF SURVEY	21.65	
05-24	5142240030	DEPENDABLE COURIER SERVICE, INC	04/11/85-04/23/85	DELIVERY SERVICE	50.00	
05-24	5142240027	MONTGOMERY COUNTY, MD ATTN: JANE FOWLER	05/06/85	USE OF SCHOOL GYM FOR TOWN MEETING	45.00	
05-24	5142240028	SOUTHWEST DISTRIBUTION SERVICE	04/03/85-06/30/85	SUBSCRIPTION AND DELIVERY OF BALTIMORE SUN TO DC OFFICE	39.75	
05-28	5141820003	POSTMASTER	04/02/85	200 22¢ STAMPS	44.00	
05-28	5141820003	Do	05/03/85	50 22¢ STAMPS	11.00	
05-28	5141820005	Do	05/08/85	300 22¢ STAMPS	66.00	
05-28	5142420010	AMY BELEN FELICES	02/04/85-04/25/85	TRAVEL REIMB 1ST QUARTER 158 MILES X 20.5	32.39	
05-31	5148520024	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	198.74	
05-31	5148890013	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	244.00	
05-31	5149890020	G AND W ENTERPRISES	05/01/85-05/30/85	RENT 1141 GEORGIA AVE. WHEATON, MD 20902	1,750.00	
05-31	5150470002	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	189.47	
05-31	5150760002	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	84.91	
05-31	5151900296	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	REIMBURSEMENT - COOKIES FOR MEETING - CONGRESSMAN & AMBRS. RE: CENTRAL AMER.	1,584.51	
05-31	5154230009	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	TELEPHONE SERVICE FOR DISTRICT OFFICE C&P	411.61	
06-06	5162000015	CECILIA C WILLIAMS	05/23/85	AT&T COMM	12.60	
06-13	5162450027	Do	05/19/85-06/18/85	TELEPHONE SERVICE FOR DISTRICT OFFICE C&P	363.65	
06-13	5162450030	DAVID R RAMAGE	05/19/85-06/18/85	PRINTING OF FACT SHEET ON EXCALIBUR, DEAR COLLEAGUE ON D&D WEEK, FLYER ON CONGRESSIONAL WEEK.	76.56	
06-13	5162450029	MDC PRESS CLIPS, INC.	05/20/85-05/21/85	CLIPPING SERVICE READING FEE, 84 CLIPS	56.05	
06-13	5162450028	NEW YORK TIMES	04/22/85-05/21/85	DELIVERY OF TIMES TO DC OFFICE	65.20	
06-13	5162450028	SIGN LANGUAGE ASSOC OF GREATER WASH	05/22/85-06/30/85	INTERPRETER FOR TOWN MEETING FOR THE HEARING IMPAIRED	58.50	
06-17	5164240006	POSTMASTER	05/06/85	POSTAGE TO ARGENTINA (PENNER CASE)	40.00	
06-17	5164240006	DAVID R RAMAGE	05/21/85	CALLING CARDS FOR MATTHEWS & FELICES	1.56	
06-18	5164230008	Do	05/23/85	LABELS FOR NEWSLETTERS PRINTING OF NEWSLETTERS	37.00	
06-18	5164230007	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	323.50	
06-25	5175480001	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	189.10	
06-25	5175480003	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	474.74	
06-25	5175780030	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	71	
06-25	5175800024	Do	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	75.69	
06-27	5176600010	HOUSE RECORDING STUDIO	06/01/85-06/30/85	RENT 1141 GEORGIA AVE WHEATON MD 20902	142.50	
06-27	5177890020	G AND W ENTERPRISES	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	1,750.00	
06-30	5179900297	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	REIMBURSEMENT - COOKIES FOR MEETING - CONGRESSMAN & AMBRS. RE: CENTRAL AMER.	1,893.25	
06-30	5182550004	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85	REIMBURSEMENT - COOKIES FOR MEETING - CONGRESSMAN & AMBRS. RE: CENTRAL AMER.	1.95	

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. MICHAEL D BARNES—Con.

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS  
MEMBERS CLERK HIRE

30,078.39

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS

130,532.14

TOTAL

## OFFICE OF THE HON. STEVE BARTLETT

## SALARIES

BANISTER, BESS ELLA	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00
BOE, KARI	04/01/85-05/31/85	CASE WORKER	3,808.50
Do	06/01/85-06/30/85	SPECIAL ASSISTANT	2,166.67
BORDEN, DONNA LEE	04/01/85-06/30/85	COMPUTER OPERATOR	4,625.01
BURNEY, TERESA L	04/01/85-06/30/85	SHARED EMPLOYEE	1,500.00
CAMPOVERDE, REBECCA O	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,500.00
CARR, IV, DABNEY J	04/01/85-06/12/85	LEGISLATIVE CORRESPONDENT	3,116.66
GARLAND, TERESA ANN	04/01/85-06/30/85	COMMUNICATIONS DIRECTOR	8,250.00
GRIFFITH, FULLER O	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,916.66
JOHNSON, BETTY B	04/01/85-06/30/85	CASEWORKER	5,000.01
KING, ANNE K	04/01/85-04/05/85	TEMPORARY EMPLOYEE	216.67
LACK, ANN W	04/01/85-04/22/85	DISTRICT DIRECTOR	1,955.56
LIGHT, EDITH MILLER	04/24/85-06/30/85	OFFICE MGR/SCHEDULER	4,094.44
LOWERY, JEFFREY S	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,916.66
MADDOX, MARY JANE	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	17,175.00
MOORE, PATRICK A	04/08/85-06/30/85	DISTRICT OFFICE DIRECTOR	6,916.67
NEWCOMB, SARAH ELIZABETH	04/01/85-06/30/85	SPECIAL PROJECTS DIRECTOR	6,531.24
O'CONNOR, CATHERINE M	04/01/85-06/30/85	DISTRICT SCHEDULER/CASEWORKER	5,250.00
STEPHENSON, JILL	04/01/85-06/30/85	RECEPTIONIST/VISITORS SERVICES	4,374.99
STOLTENBERG, LISA GRAVES	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	8,000.01
TURNER, COURTNEY L	04/01/85-04/29/85	OFFICE MGR/SCHEDULER	1,952.78

## EXPENSES

04-03	5087510019	AMERICAN EXPRESS COMPANY	228.00
04-03	5087510020	Do	228.00
04-03	5087510021	Do	228.00
04-03	5087510022	Do	228.00
04-03	5087510023	Do	228.00
04-03	5087510024	Do	228.00
04-03	5087510025	Do	228.00
04-03	5087510026	Do	228.00
04-03	5087510027	Do	228.00
04-22	5105460029	Do	228.00
04-22	5105460030	Do	228.00
04-22	5105460028	Do	228.00
04-22	5105460032	ANN W LACK	14.25
04-22	5105460031	Do	112.32
04-22	5109710020	ITT DIALCOM	44.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-24	5108450016	KARI BOE	01/25/85-03/23/85	REIMB FOR PARKING & TOLLS WHILE ON OFFICIAL BUSINESS	6.80	
04-24	5108450015	Do	01/25/85-03/25/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 460 MILES AT .24 PER MILE	110.40	
04-24	5108450009	C & P TELEPHONE	01/01/85-01/31/85	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FOR THE MONTH OF JANUARY 1985	.65	
04-24	5108450010	Do	01/01/85-01/31/85	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FOR THE MONTH OF JANUARY 1985	74.70	
04-24	5108450007	REBECCA O CAMPOVERDE	02/11/85	MEAL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	2.79	
04-24	5108450008	Do	02/11/85	TAXI FROM HOUSE OFFICE BUILDING TO NATIONAL AIRPORT	8.50	
04-24	5108450006	Do	02/11/85-02/18/85	REIMB FOR CAR RENTAL, GAS & PARKING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	145.31	
04-24	5108450009	Do	03/06/85-03/07/85	PAYMENT FOR OVERNIGHT LETTERS IN SUPPORT OF OFFICIAL DUTIES	14.00	
04-24	5108450012	FEDERAL EXPRESS CORP.	03/08/85	OVERNIGHT LETTER SENT TO WASHINGTON OFFICE	14.00	
04-24	5108450014	Do	03/19/85	OVERNIGHT LETTER SENT TO DISTRICT OFFICE	87.00	
04-24	5108450020	GENERAL DRAFTING COMPANY	01/01/85-01/31/85	PURCHASE OF WASHINGTON, DC MAPS FOR DISTRIBUTION TO VISITING CONSTITUENTS	315.72	
04-24	5108450021	Do	02/01/85-02/28/85	FIS TELEPHONE SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF JANUARY 1985	258.72	
04-24	5108450022	Do	01/25/85-03/22/85	FIS TELEPHONE SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF FEBRUARY 1985	198.00	
04-24	5108450017	ANN W LACK	01/25/85-03/22/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 825 MILES AT .24 PER MILE	21.75	
04-24	5108450018	Do	04/01/85-03/31/86	REIMB FOR PARKING & TOLLS WHILE ON OFFICIAL BUSINESS	35.50	
04-24	5108450013	THE CARROLLTON CHRONICLE	02/04/85	XEROX COPIES	18.20	
04-24	5115390015	THOMAS J LANKFORD	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	690.66	
04-26	5116560015	Do	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	178.40	
04-29	5115890021	Do	04/01/85-04/30/85	LOCAL TELEPHONE CHARGE	1,707.08	
04-30	5120900167	KENWAY II PROPERTIES	04/01/85-04/30/85	LOCAL TELEPHONE CHARGE	938.42	
04-30	5121460030	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	LOCAL TELEPHONE CHARGE	159.97	
04-30	5121730009	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	LOCAL TELEPHONE CHARGE	21.45	
05-03	5119410027	(PHOTOCOPIER SERVICES CHARGED)	02/24/85-03/02/85	LOCAL TELEPHONE CHARGE	228.00	
05-03	5119410027	AMERICAN EXPRESS COMPANY	03/21/85-03/23/85	LOCAL TELEPHONE CHARGE	114.00	
05-03	5119410028	Do	03/21/85-03/23/85	LOCAL TELEPHONE CHARGE	228.00	
05-03	5119410029	Do	04/07/85-04/13/85	LOCAL TELEPHONE CHARGE	228.00	
05-03	5119410029	STEVE BARTLETT	03/21/85-03/23/85	LOCAL TELEPHONE CHARGE	228.00	
05-03	5119410029	Do	03/25/85-03/30/85	LOCAL TELEPHONE CHARGE	324.28	
05-03	5119410023	REBECCA O CAMPOVERDE	03/25/85-03/30/85	LOCAL TELEPHONE CHARGE	128.76	
05-03	5119410023	MARY JANE MADDOX	03/25/85-03/30/85	LOCAL TELEPHONE CHARGE	128.76	
05-03	5119410026	Do	03/30/85	LOCAL TELEPHONE CHARGE	143.00	
05-03	5119410022	Do	04/07/85-04/13/85	LOCAL TELEPHONE CHARGE	143.00	
05-03	5119640027	Do	04/09/85-04/12/85	LOCAL TELEPHONE CHARGE	143.00	
05-08	5127410016	REBECCA O CAMPOVERDE	02/15/85	LOCAL TELEPHONE CHARGE	60.51	
05-08	5127410016	FEDERAL EXPRESS CORP	03/01/85	LOCAL TELEPHONE CHARGE	14.00	
05-08	5127410017	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	LOCAL TELEPHONE CHARGE	261.51	
05-08	5127410015	THOMAS J LANKFORD	03/01/85	LOCAL TELEPHONE CHARGE	10.10	
05-08	5127410018	TRIPLE TOWN OFFICE SUPPLY	03/21/85	LOCAL TELEPHONE CHARGE	9.45	
05-08	5127410019	Do	03/21/85	LOCAL TELEPHONE CHARGE	52.14	
05-08	5127410020	Do	02/06/85	LOCAL TELEPHONE CHARGE	60.65	
05-22	5133420006	CAVALIER TRAVEL, INC.	04/12/85-04/21/85	LOCAL TELEPHONE CHARGE	268.00	
05-22	5133420007	Do	04/12/85-04/21/85	LOCAL TELEPHONE CHARGE	18.13	
05-22	5133420007	DAY TIMERS, INC.	03/06/85	LOCAL TELEPHONE CHARGE	120.32	
05-22	5133420008	SAVIN	04/12/84	LOCAL TELEPHONE CHARGE	367.50	
05-22	5136440017	AMERICAN PRINTING & OFFICE SUPPLY	04/12/84	LOCAL TELEPHONE CHARGE		



05-22	5136440016	Do	08/08/84	BALANCE OF PRINTING COSTS FOR ACADEMY SERVICE POSTERS	250.00
05-22	5136540019	KARI BOE	04/12/85-04/21/85	OFFICIAL BUSINESS IN WASHINGTON - TRANSPORTATION AND MEALS	60.52
05-22	5136540016	MARY JANE MADDOX	04/25/85-04/30/85	PAYMENT FOR HOTEL AND MEAL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	318.08
05-22	5136540018	Do	04/25/85-04/30/85	CAR RENTAL REIMBURSEMENT FOR OFFICIAL TRAVEL - RENTAL, PARKING AND TOLLS	188.01
05-22	5136540020	Do	04/25/85-04/30/85	ROUND TRIP AIR FARE - WASH/DALLAS/WASH	236.00
05-22	5136540021	CATHERINE M O'CONNOR	04/08/85-04/30/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 166 MILES @ .24 PER MILE PLUS PARKING	42.44
05-22	5136540022	Do	04/08/85-04/30/85	OFFICIAL PURCHASES FOR DISTRICT BUSINESS	35.65
05-22	5140520018	Do	04/20/85-04/30/85	COFFEE FOR TOWN HALL MEETING	9.65
05-22	5140520017	TEXAS STATE DIRECTORY INC	07/01/85-07/01/86	SUBSCRIPTION FOR THE WASHINGTON OFFICE	20.00
05-23	5140520016	TRIPLE TOWN OFFICE SUPPLY	04/29/85	ONE DIRECTORY FOR THE DALLAS DISTRICT OFFICE	22.95
05-24	5142830026	THOMAS J LANKFORD	01/17/85	OFFICE SUPPLIES FOR THE DALLAS DISTRICT OFFICE	48.30
05-31	5148560017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/26/85	PRINTING SERVICES	305.28
05-31	5149890021	KENWAY II PROPERTIES	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	(46.38)
05-31	5150540015	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/30/85	RENT SUITE 4190, 6600 LBJ FREEWAY DALLAS, TX, 75230	1,707.08
05-31	5150820012	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	127.82
05-31	5151900165	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	LOCAL TOLL SERVICE	83.73
05-31	5154230030	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		959.01
05-05	5149320001	AMERICAN EXPRESS COMPANY	04/25/85-04/26/85	PAYMENT FOR R/T AIRFARE WASHINGTON-DALLAS FOR CONGRESSMAN BARTLETT	845.29
06-05	5149320002	Do	05/09/85-05/12/85	PAYMENT FOR R/T AIRFARE WASHINGTON-DALLAS FOR CONGRESSMAN BARTLETT	236.00
06-05	5149320003	Do	05/10/85-05/12/85	PAYMENT FOR R/OUNDRIP AIRFARE, WASHINGTON-DALLAS FOR LISA STOLTENBERG WHO WAS ON OFCL BUSS IN DISTRICT	236.00
06-06	5150200014	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	PAYMENT FOR THE FTS LINES IN DALLAS DISTRICT OFFICE	292.28
06-18	5164230012	STEVE BARTLETT	04/18/85-04/20/85	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS DC TO DFW TO DC	236.00
06-18	5164230013	FEDERAL EXPRESS CORP	03/15/85	EXPRESS MAIL A PACKAGE CONTAINING OFFICIAL BUSINESS	11.00
06-18	5164230009	PATRICK A MOORE	04/08/85-05/02/85	REIMBURSEMENT FOR MILEAGE AND PARKING FOR OFFICIAL BUSINESS IN DISTRICT 753 & MILES AT 20.5¢ PER MILE	160.53
06-18	5164230010	LISA GRAVES STOLTENBERG	05/11/85-05/12/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN	16.50
06-18	5164230011	Do	05/16/85	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	5.00
06-19	5169530014	THOMAS J LANKFORD	05/20/85-05/21/85	CARDS - 2/C - XEROX BANKING - 3 ORDERS	71.87
06-19	5169530015	Do	05/24/85	PRINT CARD	404.70
06-25	5172660007	MARY JANE MADDOX	04/08/85-04/12/85	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS MADE	34.49
06-25	5175540015	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	127.49
06-25	5175850015	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	72.31
06-25	5176520015	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	4,442.24
06-27	5177890021	KENWAY II PROPERTIES	06/01/85-06/30/85	RENT SUITE 4190, 6600 LBJ FREEWAY DALLAS, TX, 75230	1,707.08
06-30	5179900164	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		6,697.02
06-30	5182550005	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		27.30
06-30	5182580030	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		835.59
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>SALARIES</b>					
LBJ INTERNS					970.00
MEMBERS CLERK HIRE					100,167.53
<b>EXPENSES</b>					
OFFICIAL EXPENSES OF MEMBERS					32,136.29

STATEMENT OF DISBURSEMENTS

Date Voucher No. Payee Service dates Description (\$) Amount

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEVE BARTLETT—Con.

ADJUSTMENTS/REFUNDS  
EXPENSES  
01-08 5116990023 POSTMASTER.....

12/05/84 REFUND DUE TO MATERIALS NOT DELIVERED ON TIME.....

3 ( 9.35)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

( 9.35)

TOTAL

133,264.47

OFFICE OF THE HON. JOE BARTON

SALARIES

ANDERSON, CYNTHIA C.....	05/01/85-06/30/85	STAFF ASSISTANT.....	2,500.00
BALL, ANDREA GRACE.....	04/01/85-06/30/85	DISTRICT ASSISTANT.....	3,750.00
BOULTINGHOUSE, BRENT ALAN.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	3,750.00
BRANNON, KEVIN NORMAN.....	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN.....	970.00
BRISTOW, RITA WHEELER.....	04/01/85-06/30/85	DISTRICT AIDE.....	3,750.00
CREWS, GRACE L.....	04/01/85-04/30/85	SHARED EMPLOYEE.....	900.00
GILLESPIE, LINDA JEAN.....	04/01/85-06/30/85	DISTRICT ASSISTANT.....	3,750.00
GRIFFIN, B. GLENN JR.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	6,900.01
GUSTAVSEN, MARTHA NELL.....	04/01/85-04/30/85	DISTRICT ASSISTANT.....	3,750.00
HARRISON, KAREN ELIZABETH.....	04/01/85-05/31/85	RECEPTIONIST.....	1,250.00
Do.....	05/01/85-05/31/85	OFFICE MANAGER.....	1,500.00
Do.....	06/05/85-06/30/85	SPECIAL ASSISTANT.....	5,000.01
HAY, CATHERINE A.....	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT.....	3,999.99
HULL, A. SCOTT.....	04/01/85-06/30/85	COMPUTER OPERATOR.....	3,750.00
HYDE, LOUISE M.....	04/01/85-06/30/85	EXECUTIVE ASSISTANT.....	2,916.67
JACKSON, WILDRED KATE.....	04/01/85-04/30/85	DIR. ENERGY TASK FORCE.....	4,200.00
KELLIHER, JOSEPH T.....	04/19/85-06/30/85	ADMINISTRATIVE ASSISTANT.....	11,499.99
NEER, KELLY J.....	04/01/85-06/30/85	TEMPORARY EMPLOYEE.....	577.77
POMEROY, SETH B.....	04/01/85-05/10/85	PART-TIME EMPLOYEE.....	540.00
SMITH, BRADLEY LAWS.....	06/04/85-06/30/85	TEMPORARY EMPLOYEE.....	1,080.00
VEGIS, MICHAEL.....	06/13/85-06/30/85	LEGISLATIVE ASSISTANT.....	833.33
WEAVER, JOHN.....	04/01/85-04/15/85	DISTRICT DIRECTOR.....	6,327.77
WELLING, ROBERT C.....	04/01/85-06/07/85	PRESS ASSISTANT.....	6,500.01
<b>EXPENSES</b>			
04-04 5092800005 ANDREA GRACE BALL.....	03/14/85	VIDEO TAPE FOR OFFICIAL USE.....	23.65
04-04 5092800006 RITA WHEELER BRISTOW.....	01/14/85-02/15/85	IN DISTRICT TRAVEL 609 MI @ .24 PER MILE PARKING.....	151.11
04-04 5092800009 Do.....	01/29/85-02/16/85	TOLL CALLS CHARGED TO HOME PHONE.....	17.08
04-04 5092800007 Do.....	02/12/85-02/26/85	MISC. SUPPLIES, KEY, RUBBER STAMPS, DIRECTORY, FOR FT. WORTH OFFICE.....	18.11

04-04	5092800008	Do	CONROE TELEPHONE CO	02/25/85	MEALS WHILE ON OFFICIAL TRAVEL	8.40
04-04	5092800012	Do	CONROE TELEPHONE CO	03/21/85	TEL SERVICE FOR CONROE OFFICE	217.45
04-04	5092800013	Do	CONROE TELEPHONE CO	03/19/85	TEL SERVICE FOR CONROE OFFICE	7.37
04-04	5092800011	Do	GENERAL TELEPHONE CO. OF THE SOUTHWEST	03/19/85	TELEPHONE SERVICE FOR BRYAN	431.18
04-04	5092800010	Do	METROPOLX ANSWERING SERVICE	03/05/85	TELEPHONE SERVICE FOR MARCH	56.25
04-04	5092800014	Do	SOUTHWESTERN BELL	03/13/85	TEL SERVICE FOR FORT WORTH OFFICE	180.36
04-04	5092800015	Do	SOUTHWESTERN BELL	03/13/85	TEL SERVICE FOR FORT WORTH OFFICE	31.87
04-08	5087700027	Do	CHARLES SIGNOR INTERESTS	02/01/85	PHOTOCOPIES FOR CONROE OFFICE	79.20
04-08	5087700031	Do	COFFEE BUTLER SERVICE	03/21/85	COFFEE FOR CONSTITUENTS	27.50
04-08	5087700030	Do	GENERAL SERVICES ADMINISTRATION	01/01/85	ETS SERVICE FOR CONROE OFFICE	44.09
04-08	5087700018	Do	LINDA JEAN GILLESPIE	02/11/85	IN DISTRICT TRAVEL 635 MI @ 24	152.40
04-08	5087700020	Do	LINDA JEAN GILLESPIE	02/18/85	TELEPHONE CALL, MEAL WHILE ON OFFICIAL TRAVEL	8.90
04-08	5087700019	Do	MARTHA NELL GUSTAVSEN	02/22/85	EXPRESS MAIL ENNIS TO WASH	10.75
04-08	5087700022	Do	MARTHA NELL GUSTAVSEN	02/07/85	EXPRESS MAIL ENNIS TO WASH	98.64
04-08	5087700023	Do	MID-ATLANTIC INDUSTRIES, INC.	02/22/85	MEALS & PARKING WHILE ON OFFICIAL TRAVEL	13.43
04-08	5087700033	Do	NEWS OFFICE SUPPLY	03/12/85	SUPPLIES FOR DICTATING EQUIPMENT	53.00
04-08	5087700024	Do	NORMANGE STAR	03/06/85	SUPPLIES FOR BRYAN OFFICE	4.95
04-08	5087700032	Do	PRAXIS LIST COMPANY	03/05/85	1 YR SUBSCRIPTION	10.51
04-08	5087700028	Do	SOUTHWESTERN BELL	03/13/85	SENIORS LIST	657.20
04-08	5087700029	Do	SOUTHWESTERN BELL	03/13/85	SENIORS LIST	657.20
04-08	5087700026	Do	THOMAS J LANKFORD	03/01/85	TEL SERVICE FOR ENNIS OFFICE	129.40
04-08	5087700025	Do	UPCO PRINT SHOP	03/01/85	TEL SERVICE FOR ENNIS OFFICE	115.09
04-08	5088700028	Do	FORT WORTH STAR-TELEGRAPH	03/01/85	PRINT MEETING CARDS, NEWSLETTER, ETC	1,792.62
04-08	5088700026	Do	MARTHA NELL GUSTAVSEN	02/04/85	SUPPLIES FOR ENNIS OFFICE	25.48
04-08	5088700024	Do	MARTHA NELL GUSTAVSEN	02/14/85	3 PICTURES FOR OFFICE USE	15.00
04-08	5088700023	Do	MARTHA NELL GUSTAVSEN	02/04/85	MISC SUPPLIES, STATIONERY, ETC FOR OPENING OF CONROE OFFICE	42.14
04-08	5088700022	Do	MARTHA NELL GUSTAVSEN	02/05/85	1 YR SUBS TO NAVASOTA EXAMINER	15.00
04-08	5088700025	Do	MARTHA NELL GUSTAVSEN	02/08/85	MEALS WHILE ON OFFICIAL TRAVEL	12.62
04-11	5092210004	Do	ANDREA GRACE BALL	02/11/85	BEVERAGE AND SUPPLIES FOR TOWN MEETING AND OPENING OF CONROE OFFICE	37.00
04-11	5092210005	Do	ANDREA GRACE BALL	03/04/85	DISTRICT OFFICE TRAVEL - 297 MILES AT 24¢ PER MILE	71.28
04-11	5092210006	Do	ANDREA GRACE BALL	03/04/85	DISTRICT OFFICE TRAVEL - MEALS ON TRAVEL	26.75
04-11	5092210033	Do	BEST TELEPHONE CO	03/14/85	DISTRICT OFFICE TRAVEL - HOTEL	42.18
04-11	5092210011	Do	CONROE TELEPHONE CO	02/04/85	EXPENSES FOR TOWN MEETING IN CENTERVILLE	30.05
04-11	5092210012	Do	GENERAL TELEPHONE CO. OF THE SOUTHWEST	02/04/85	TELEPHONES INSTALLED FOR CONROE DISTRICT OFFICE	1,018.50
04-11	5092210010	Do	GENERAL TELEPHONE CO. OF THE SOUTHWEST	01/17/85	TELEPHONE SERVICE FOR CONROE DISTRICT OFFICE	176.27
04-11	5092210009	Do	SOUTHWESTERN BELL	01/17/85	TELEPHONE SERVICE FOR BRYAN DISTRICT OFFICE	936.45
04-11	5092210008	Do	JOHN WEAVER	02/14/85	TELEPHONE SERVICE FOR BRYAN DISTRICT OFFICE	105.87
04-11	5092210002	Do	JOHN WEAVER	03/05/85	SERVICE FOR FORT WORTH DISTRICT OFFICE	261.69
04-11	5092210003	Do	JOHN WEAVER	03/05/85	MEALS WHILE ON OFFICIAL TRAVEL	517.11
04-15	5098740029	Do	JOE BARTON	03/06/85	FEDERAL EXPRESS	42.16
04-15	5098740028	Do	JOE BARTON	03/06/85	COFFEE CUPS FOR CONSTITUENT	22.00
04-15	5098740027	Do	JOE BARTON	03/06/85	COFFEE CUPS FOR CONSTITUENT	4.09
04-15	5098740021	Do	MILDRED KATE JACKSON	03/13/85	CONKES FOR CONSTITUENTS	37.50
04-15	5098740017	Do	ELIZABETH H MCPHERSON	03/19/85	MILEAGE 25 MI @ 24 PARKING	8.75
04-15	5098740030	Do	ELIZABETH H MCPHERSON	03/25/85	MILEAGE 25 MI @ 24 PARKING	8.75
04-15	5098740018	Do	ELIZABETH H MCPHERSON	03/14/85	MEALS WHILE ON OFFICIAL BUSINESS	6.70
04-15	5098740019	Do	ELIZABETH H MCPHERSON	03/16/85	MEAL WITH CONSTITUENTS WHILE ON OFFICIAL TRAVEL	29.01
04-15	5098740022	Do	WESTPARK TRAVEL SERVICE	03/17/85	HOTEL WHILE ON OFFICIAL TRAVEL	52.17
04-15	5098740023	Do	WESTPARK TRAVEL SERVICE	03/17/85	HOTEL WHILE ON OFFICIAL TRAVEL	52.17
04-15	5098740024	Do	WESTPARK TRAVEL SERVICE	03/28/85	CAB FARE FROM WASH NATL	3.50
04-15	5098740026	Do	WESTPARK TRAVEL SERVICE	02/28/85	ADDL CHARGE - DALLAS TO WASH	46.00
04-15	5098740025	Do	WESTPARK TRAVEL SERVICE	02/28/85	PIV AUTO ROUND TRIP TO NATL AIRPORT 10 MI	228.00
04-15	5098740027	Do	WESTPARK TRAVEL SERVICE	03/07/85	WASH NATL DFW - WASH NATL	114.00
04-15	5098740028	Do	WESTPARK TRAVEL SERVICE	03/07/85	DALLAS (DFW) TO WASH NATL	228.00
04-15	5098740029	Do	WESTPARK TRAVEL SERVICE	03/14/85	WASH NATL - DFW - WASH NATL	228.00
04-15	5098740030	Do	WESTPARK TRAVEL SERVICE	03/14/85	WASH NATL - DFW - WASH NATL	228.00
04-22	5105460033	Do	JOE BARTON	03/24/85	MILEAGE ON OFFICIAL TRAVEL 368 MI AT .20 PER MILE	73.60
04-22	5105460034	Do	JOE BARTON	03/24/85	TAXI FROM NATL	3.50

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-22	5105460035	WESTPARK TRAVEL SERVICE	03/21/85-03/24/85	WASH-DFW-WASH - JOE BARTON	228.00	
04-22	5105460036	Do	03/28/85-03/31/85	WASH-DFW-WASH - JOE BARTON	228.00	
04-22	5105460037	Do	03/29/85	HOUSTON - DFW	45.00	
04-22	5109710023	ANDREA GRACE BALL	03/21/85	MISC OFFICE SUPPLIES FOR BRYAN OFFICE	5.36	
04-22	5109710024	Do	03/27/85	MILEAGE ON OFFICIAL BUSINESS IN DISTRICT 73 MI @ .24 PER MILE	17.52	
04-22	5109710025	BREMOND PRESS	04/08/85-04/08/85	1 YR SUBSCRIPTION	5.00	
04-22	5109710025	GENERAL TELEPHONE CO. OF THE SOUTHWEST	04/01/85-05/01/85	SERVICE BRYAN OFFICE	34.70	
04-22	5109710022	TEXAS WEEKLY	04/03/85-04/03/86	1 YR SUBSCRIPTION	95.13	
04-22	5109710026	THE MIDLOTHIAN MIRROR	03/29/85-03/29/86	1 YR SUBSCRIPTION	7.36	
04-24	5106460028	THOMAS J LANFORD	03/01/85	XEROX 8 1/2 X 11 1/2 S.	8.73	
04-24	5106460029	Do	03/15/85-03/22/85	PRINT NEWSLETTERS, MEETING CARDS, ETC.	7,398.04	
04-24	5108450026	FEDERAL EXPRESS CORP	02/01/85	OVERNIGHT LETTER FT. WORTH TO WASH	14.00	
04-24	5108450028	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE IN CONROE	42.15	
04-24	5108450024	MARTHA NELL GUSTAVSEN	03/06/85	QUALITY INN - ENNIS WHILE ON TRAVEL	8.47	
04-24	5108450025	Do	03/06/85-03/28/85	MEAL WHILE ON OFFICIAL TRAVEL	286.96	
04-24	5108450027	THE HOUSTON POST	03/05/85-03/05/86	MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 1079 MI AT .24	94.20	
04-26	5115540010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	187.91	
04-26	5115540011	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	204.48	
04-29	5115890022	CREKESIDE MACK BANDOLPH	04/01/85-04/30/85	809 E UNIVERSITY SUITE 222 COLLEGE STATION, TX 77840	500.00	
04-29	5115890025	INTERFIRST BANK ENNIS, N.A	02/01/85-04/30/85	303 W KNOX #101 ENNIS, TX 75119	937.50	
04-29	5115890023	INTERFIRST BANK OF CONROE	04/01/85-04/30/85	300 W DAVIS #507 CONROE, TX 77301	420.00	
04-29	5115890024	URES LTD 3509 HULEN JOINT VENT	04/01/85-04/30/85	3509 HULEN #110 FT. WORTH, TX 76107	400.00	
04-30	5113600012	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	61.50	
04-30	5114320019	BENCHMARK SYSTEMS	03/29/85	RIBBONS FOR COMPUTER	36.00	
04-30	5114320023	RITA WHEELER BRISTOW	03/01/85-03/05/85	MEALS WHILE ON OFFICIAL TRAVEL	19.50	
04-30	5114320022	Do	03/05/85-03/30/85	TRAVEL 1.012 MI @ .24 PER MIL, PARKING	266.88	
04-30	5114320014	Do	03/21/85	MIS. OFFICE SUPPLIES-FT. WORTH	6.29	
04-30	5114320015	Do	03/21/85	POSTAGE FOR OFFICIAL USE	3.39	
04-30	5114320016	Do	03/30/85	FILM FOR OFFICIAL USE	3.69	
04-30	5114320027	LINDA JEAN GILLESPIE	02/27/85	TEXAS MUNICIPAL DIRECTORY	30.00	
04-30	5114320017	Do	02/27/85	IN DISTRICT TRAVEL 1,490 MI @ .24/MI, PARKING	379.10	
04-30	5114320026	Do	03/11/85	MEAL WHILE ON OFFICIAL TRAVEL	7.50	
04-30	5114320024	Do	03/14/85	MADISONVILLE TOWN MEETING EXPENSE	9.51	
04-30	5114320025	Do	03/22/85	ENNIS TOWN MEETING EXPENSE	43.50	
04-30	5114320018	Do	03/22/85-03/22/85	MISC. EXPENSES FOR ENNIS OFFICE	20.71	
04-30	5114320020	HOUSE OF REPRESENTATIVES RESTAURANT	03/13/85-04/30/85	REFRESHMENTS FOR MEETING WITH CONSTITUENTS ON LEGISLATIVE ISSUES	28.06	
04-30	5114320021	METROPLEX ANSWERING SERVICE	04/01/85-04/30/85	SERVICE FOR FT. WORTH OFFICE	45.00	
04-30	5120900264	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,790.04	
05-03	5121460010	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		150.58	
05-03	5114300033	LSW, INC.	03/28/85	DATA ENTRY & FRANKS	10.00	
05-03	5114300034	Do	03/31/85	DELIVERIES	10.00	
05-03	5114300035	Do	03/31/85	DELIVERIES	10.00	
05-03	5114300036	Do	03/31/85	STORAGE OF RECORDS	11.90	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE BARTON—Con.

05-03	5120700029	FEDERAL EXPRESS CORP	04/03/85	OVERNIGHT LETTER FROM FORT WORTH TO WASH	14.00
05-03	5120700024	A. SCOTT HULL	04/08/85	MISC SUPPLIES FOR CONROE OFFICE	9.05
05-03	5120700023	NEWS OFFICE SUPPLY	04/09/85	MISC SUPPLIES FOR BRYAN OFFICE	5.75
05-03	5120700027	SOUTHWESTERN BELL	03/04/85-04/02/85	TEL SERVICE FOR ENNIS OFFICE SOUTHWESTERN BELL	168.42
05-03	5120700028	Do	03/04/85-04/02/85	ENNIS OFC AT&T COMM	164.74
05-03	5120700026	SPEED PRINTING OF CONROE	02/06/85-03/25/85	OFFICE SUPPLIES FOR CONROE OFFICE	124.30
05-03	5120700022	THE TEAGUE CHRONICLE	03/01/85-03/01/86	1 YR SUBSCRIPTION FOR ENNIS OFFICE	10.51
05-03	5120700030	THE WASHINGTON MONITOR, INC	03/07/85-03/28/85	FEDERAL YELLOW BOOK TO BRYAN OFFICE	142.00
05-03	5120700025	UPCO PRINT SHOP	04/07/85-04/13/85	MISC SUPPLIES FOR ENNIS OFFICE DIVIDERS, RUBBERBANDS, BINDERS	33.60
05-08	5127410022	ANDREA GRACE BALL	04/07/85-04/13/85	MILEAGE WHILE ON OFFICIAL TRAVEL 140 MILES AT .24/MILE	14.35
05-08	5127410023	Do	04/10/85	COMES FOR CONSTITUENTS	16.24
05-08	5127410021	JOE BARTON	03/07/85-03/08/85	RENTAL CAR & GAS FOR OFFICIAL TRAVEL	141.34
05-08	5127410028	Do	04/20/85	MEAL WHILE ON OFFICIAL TRAVEL	9.98
05-08	5127410026	Do	04/21/85	OFFICIAL TRAVEL 150 MILES AT .20	30.00
05-08	5127410027	Do	04/21/85	TEL SERVICE FOR FT. WORTH DISTRICT OFFICE	117.63
05-08	5127410031	SOUTHWESTERN BELL	04/13/85	TEL SERVICE FOR FT. WORTH DISTRICT OFFICE	2.50
05-08	5127410032	Do	04/13/85	MEALS WHILE ON OFFICIAL TRAVEL	27.00
05-08	5127410025	JOHN WEAVER	03/22/85-04/11/85	MILEAGE WHILE ON OFFICIAL TRAVEL 997 MILES AT .24/MILE	239.28
05-08	5127410024	Do	03/22/85-04/12/85	DFW - WASH-SCOTT HULL, OFFICIAL TRAVEL FROM DISTRICT TO WASH	118.00
05-08	5127410029	WESTPARK TRAVEL SERVICE	04/15/85	WASH-HOUSTON-DALLAS-WASH FOR MEMBER	236.00
05-08	5127410030	Do	04/18/85-04/22/85	MEMBERSHIP DUES FOR 1985	150.00
05-10	5122360004	E.E.S.C.	01/03/85-12/31/85	IN DISTRICT TRAVEL 574 MI @ .24/MILE	137.76
05-10	5122360005	MARSHA NELL GUSTAVSEN	01/14/85-01/28/85	32 POSTCARDS	4.48
05-15	5129770011	POSTMASTER	02/22/85	100 22-CENT STAMPS	22.00
05-15	5129860007	Do	02/22/85	PHONE SERVICE FOR DISTRICT OFFICE IN FORT WORTH	216.44
05-15	5129860006	AT&T INFORMATION SYSTEMS	02/14/85-05/11/85	TELEPHONE BILL FOR ENNIS DISTRICT OFFICE	72.53
05-15	5129860005	Do	03/15/85-05/11/85	TELEPHONE BILL FOR CONROE DISTRICT	128.72
05-15	5129860008	CONROE TELEPHONE CO.	04/21/85	PHONE SERVICE FOR THE BRYAN DISTRICT OFFICE	1,138.13
05-15	5129860009	GENERAL TELEPHONE CO. OF THE SOUTHWEST	04/19/85	MISC. OFFICE SUPPLIES ACCT. 4016	22.21
05-15	5129860004	NEWS OFFICE SUPPLY	04/24/85	OFFICIAL TRAVEL 320 MILES AT .20	64.00
05-22	5133420016	JOE BARTON	04/30/85	THREE MONTH SUBSCRIPTION (MARCH, JUNE & JULY)	47.55
05-22	5133420014	BRAZOS NEWS SERVICE	04/03/85	USE OF A COPPER FOR MARCH	8.52
05-22	5133420012	CHARLES SIGNOR INTERESTS	04/01/85	PARKING WHILE ON OFFICIAL TRAVEL	133.32
05-22	5133420011	LINDA JEAN GILLESPIE	04/01/85	MILEAGE WHILE ON OFFICIAL TRAVEL 1,285 MI AT .24	308.40
05-22	5133420013	Do	04/01/85-04/19/85	MEAL WHILE ON OFFICIAL TRAVEL	4.17
05-22	5133420009	LSW, INC.	05/01/85	DELIVERY CHARGES	10.00
05-22	5133420015	NEWS PUBLISHING COMPANY	04/23/85-04/23/86	ONE YEAR SUBSCRIPTION	9.99
05-22	5133420017	WESTPARK TRAVEL SERVICE	04/25/85-04/29/85	WASH-DALLAS-WASH FOR MEMBER	271.00
05-23	5140520027	JOE BARTON	05/10/85	REIMBURSEMENT FOR TAXI FROM NATIONAL AIRPORT ON OFFICIAL TRAVEL	7.00
05-23	5140520030	CHARLES SIGNOR INTERESTS	04/01/85-04/30/85	COPIER USE FOR CONROE DISTRICT OFFICE - APRIL	141.51
05-23	5140520020	INTEREST BANK ENNIS, N.A.	02/01/85-04/30/85	COPIER USE FOR FEB, MARCH, APRIL IN ENNIS DISTRICT OFFICE	283.75
05-23	5140520021	SOUTHWESTERN BELL	05/01/85-05/31/85	PHONE BILL FOR ENNIS OFFICE FOR APRIL - SOUTHWESTERN BELL	152.93
05-23	5140520022	Do	05/01/85-05/31/85	AT&T COMMUNICATIONS - ENNIS OFFICE	241.53
05-23	5140520028	THOMAS J LANKFORD	04/01/85	MEETING CARDS - 1/S - 8 ORDERS	1,794.13
05-23	5140520029	Do	04/01/85-04/23/85	XEROX COPIES - 4 ORDERS; PRINT LETTER - CARDS - 1/C	160.55
05-23	5140520023	WESTPARK TRAVEL SERVICE	05/11/85-05/13/85	WASHINGTON/HOUSTON, DALLAS/WASHINGTON - FOR MEMBER	247.00
05-24	5141420019	ANDREA GRACE BALL	04/16/85-04/29/85	MILEAGE WHILE ON OFFICIAL TRAVEL 304 MILES AT .24	72.96
05-24	5141420020	Do	04/16/85-05/01/85	MEALS WHILE ON OFFICIAL TRAVEL	42.18
05-24	5141420021	Do	04/16/85-05/01/85	MISC. OFFICE SUPPLIES	10.69
05-24	5141420028	COPY AND LITHO, INC	03/01/85-03/31/85	SUPPLIES FOR COPPER IN FT. WORTH DISTRICT OFFICE	34.98
05-24	5141420018	GENERAL SERVICES ADMINISTRATION	04/10/85-04/30/85	FILE BASE INVENTORY, COMMON DISTRIBUTABLE, FOR CONROE DISTRICT OFFICE	47.15
05-24	5141420022	MARSHA NELL GUSTAVSEN	04/10/85-04/30/85	MILEAGE WHILE ON OFFICIAL TRAVEL	208.32
05-24	5141420023	Do	04/12/85-05/01/85	MEALS WHILE ON OFFICIAL TRAVEL	57.98
05-24	5141420024	Do	04/30/85	HOTEL BILL WHILE ON OFFICIAL TRAVEL	69.54
05-24	5141420026	SAVIN SALES OF EAST TEXAS	04/24/85	SUPPLIES FOR COPPER IN BRYAN OFFICE	123.70

STATEMENT OF DISBURSEMENTS

(S) Amount

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
05-24	5141420031	THE FRANKLIN ADVOCATE	04/25/85-04/25/86	YEAR SUBSCRIPTION	5.00
05-24	5141420027	THE HOUSTON CHRONICLE	06/01/85-08/31/85	SUBSCRIPTION FOR JUNE 1 TO AUGUST 31, 1985	13.50
05-24	5141420025	WESTPARK TRAVEL SERVICE	05/09/85-05/10/85	WASHINGTON-DALLAS-WASHINGTON FOR CONG. BARTON	236.00
05-31	5143360005	AT&T INFORMATION SYSTEMS	05/12/85-06/11/85	PHONE SERVICE FOR FT. WORTH DISTRICT OFFICE	75.50
05-31	5143360003	MARtha NELL GUSTAVSEN	01/07/85-04/25/85	REIMBURSEMENT FOR OFFICIAL CALLS CHARGED TO HOME PHONE	36.55
05-31	5143360003	NEWS OFFICE SUPPLY	05/09/85	MISC. OFFICE SUPPLIES FOR THE BRYAN OFFICE	14.82
05-31	5143360002	WESTPARK TRAVEL SERVICE	04/05/85-04/15/85	WASH-DALLAS-CORPUS CHRISTI-WASH	262.00
05-31	5148530003	Do	05/02/85-05/05/85	WASH-DALLAS-WASH	236.00
05-31	5148530002	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	6.94
05-31	5149600020	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	67
05-31	5149600014	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	RENT BRYAN TEXAS	122.75
05-31	5149600021	Do	04/01/85-06/30/85	RENT BRYAN TEXAS	1,868.00
05-31	5149890022	CREKESIDE-MACK RANDOLPH	05/01/85-05/30/85	RENT 809 E UNIVERSITY #222 COLLEGE STATION, TX 77840	500.00
05-31	5149890025	INTERFIRST BANK OF CONROE	05/01/85-05/30/85	RENT 303 W KNOX #101 ENNIS, TX 75119	312.50
05-31	5149890023	URES LTD 3509 HULEN JOINT VENT	05/01/85-05/30/85	RENT 300 W DAVIS #507 CONROE, TX 77301	420.00
05-31	5150470011	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	400.21
05-31	5150720003	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	LOCAL TOLL SERVICE	146.44
05-31	5151900262	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	OFFICIAL TRAVEL 271 MILES @ .24	4.55
05-31	5154230010	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	MEAL WHILE ON OFFICIAL TRAVEL	65.04
06-05	5155800029	ANDREA GRACE BALL	05/02/85-05/11/85	MILEAGE WHILE ON OFFICIAL TRAVEL	34.32
06-05	5155800026	JOHN WEAVER	04/14/85-05/11/85	REIMBURSEMENT FOR OFFICIAL TRAVEL 143 MILES @ .24	6.36
06-05	5155800027	Do	04/25/85	REIMBURSEMENT FOR OFFICIAL OVERNIGHT LETTER TO FT. WORTH DISTRICT OFFICE	118.00
06-05	5155800028	AT&T INFORMATION SYSTEMS	05/12/85-06/11/85	PHONE SERVICE FOR ENNIS OFFICE	22.00
06-06	5150200022	BRAZOS AVIATION, INC.	05/01/85-07/31/85	SUBSCRIPTION FOR MAY, JUNE AND JULY OF THE HOUSTON POST	23.55
06-06	5150200023	FEDERAL EXPRESS CORP	05/01/85-07/31/85	SUBSCRIPTION FOR MAY, JUNE & JULY OF THE DALLAS MORNING NEWS	24.00
06-06	5150200021	GENERAL TELEPHONE CO. OF THE SOUTHWEST	05/01/85-05/09/85	OVERNIGHT LETTER TO CONSTITUENTS AND BRYAN OFFICE	36.00
06-06	5150200017	KAREN ELIZABETH HARRISON	03/01/85-04/30/85	TELEPHONE SERVICE FOR BRYAN DISTRICT OFFICE	35.49
06-06	5150200016	METROPLEX ANSWERING SERVICE	05/01/85-06/01/85	REIMBURSEMENT FOR CONES FOR CONSTITUENTS	37.50
06-06	5150200024	SOUTHWESTERN BELL	05/13/85-06/12/85	PHONE SERVICE FOR FT. WORTH OFFICE	45.00
06-06	5150200018	Do	05/13/85-06/12/85	PHONE SERVICE FOR THE FT. WORTH DISTRICT OFFICE	117.55
06-06	5150200019	CONROE TELEPHONE CO.	05/21/85	AT&T COMMUNICATIONS	19.94
06-07	5155430008	FT. WORTH STAR TELEGRAM	06/06/85-09/06/85	PHONE SERVICE FOR CONROE DISTRICT OFFICE	103.49
06-07	5155430009	GENERAL TELEPHONE CO. OF THE SOUTHWEST	05/19/85-06/19/85	SUBSCRIPTION FOR THE PAPER FOR THE BRYAN DISTRICT OFFICE, 3 MOS.	44.25
06-07	5155430010	Do	05/19/85-06/19/85	LOCAL PHONE SERVICE FOR BRYAN DISTRICT OFFICE	151.65
06-11	5150200020	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/85-04/30/85	AT&T COMM	471.79
06-11	5157220009	THOMAS J LANKFORD	05/01/85	MEETING WITH CONSTITUENTS ON LEGISLATIVE MATTERS	4.49
06-11	5163660006	Do	05/01/85	PRINT QUEST - 1/C	20.00
06-17	5163660006	Do	05/23/85	CARDS - 1/C	4,993.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
 OFFICE OF THE HON. JOE BARTON—Con.

584.50  
10.00  
49.40  
9.85  
89.60  
15.00  
9.14  
273.60  
2.00  
3.04  
92.60  
31.18  
( 104.90)  
91.90  
3.04  
34.21  
106.00  
28.50  
47.15  
35.49  
14.73  
283.00  
500.00  
312.50  
420.00  
400.00  
157.58  
13.75  
14.36  
2.50  
3,041.52  
1,035.42

MEETING CHARGES  
DELIVERIES  
MILEAGE WHILE ON OFFICIAL TRAVEL 247 MILES AT .20/MI.  
MEALS WHILE ON OFFICIAL TRAVEL  
MILEAGE WHILE ON OFFICIAL TRAVEL 448 MILES AT .20/MI.  
PARKING WHILE ON OFFICIAL TRAVEL  
MISC OFFICE SUPPLIES AND COPYING  
MILEAGE WHILE ON OFFICIAL TRAVEL 1,368 MI AT .20/MI  
PARKING WHILE ON OFFICIAL TRAVEL  
MISC OFFICE SUPPLIES  
MILEAGE WHILE ON OFFICIAL TRAVEL 463 MILES AT .20/MI  
PICTURE FRAMING TO BE HUNG IN CONROE OFFICE  
LOCAL TELEPHONE SERVICE  
LOCAL EQUIPMENT CHARGE  
LOCAL TOLL SERVICE  
OFFICIAL RECORDING SERVICES  
MAIL FROM BRYAN OFFICE TO WASHINGTON  
FTS SERVICE IN CONROE OFFICE  
TELEPHONE SERVICE FOR THE BRYAN DISTRICT OFFICE  
OFFICE SUPPLIES FOR BRYAN OFFICE  
OFFICIAL TRAVEL FOR CONG. BARTON WASH-HOUS DALLAS WASH.  
RENT 809 UNIVERSITY, #222 COLLEGE STATION, TX 77840.  
RENT 303 W ANOK, #101 ENNIS, TX 75119.  
RENT 300 W DAVIS, #507 CONROE, TX 77301.  
RENT 3509 HULEN, #110 FT WORTH, TX 76107.  
MILEAGE WHILE ON OFFICIAL TRAVEL 657 MILES AT 24¢ PER MILE  
PARKING WHILE ON OFFICIAL BUSINESS  
MEALS WHILE ON OFFICIAL TRAVEL  
MISC SUPPLIES FOR FT WORTH DISTRICT OFFICE  
OVERNIGHT LETTER TO FT WORTH DISTRICT OFFICE

05/25/85  
06/12/85  
05/01/85-05/31/85  
05/02/85-05/16/85  
05/02/85-05/16/85  
05/17/85-05/29/85  
05/23/85-05/25/85  
05/01/85-05/31/85  
05/01/85-05/31/85  
05/01/85-05/31/85  
05/30/85  
03/01/85-03/31/85  
03/01/85-03/31/85  
03/01/85-03/31/85  
06/05/85  
04/01/85-04/30/85  
06/01/85-06/30/85  
06/10/85  
06/06/85-06/10/85  
06/01/85-06/30/85  
06/01/85-06/30/85  
06/01/85-06/30/85  
04/01/85-04/30/85  
04/08/85-04/18/85  
04/19/85  
03/11/85  
06/01/85-06/30/85  
06/01/85-06/30/85

06-17 5163660007  
06-20 5169760028  
06-25 5172660017  
06-25 5172660014  
06-25 5172660011  
06-25 5172660015  
06-25 5172660016  
06-25 5172660008  
06-25 5172660019  
06-25 5172660011  
06-25 5172660012  
06-25 5175400010  
06-25 5174800012  
06-25 5175900006  
06-25 5175900002  
06-27 5176600011  
06-27 5176850005  
06-27 5176850002  
06-27 5176850001  
06-27 5176850004  
06-27 5176850003  
06-27 5177890022  
06-27 5177890025  
06-27 5177890023  
06-27 5177890024  
06-28 5154200012  
06-28 5154200015  
06-28 5154200013  
06-28 5154200014  
06-28 5154200016  
06-30 5179900262  
06-30 5182580010

Do  
LSW, INC.  
ANDREA GRACE BALL  
RITA WHEELER BRISTOW  
Do  
Do  
LINDA JEAN GILLESPIE  
Do  
Do  
MARTHA NELL GUSTAVSEN  
Do  
CHESAPEAKE & POTOMAC TELEPHONE CO.  
Do  
Do  
Do  
HOUSE RECORDING STUDIO  
GENERAL EXPRESS CORP  
FEDERAL SERVICES ADMINISTRATION  
GENERAL TELEPHONE CO. OF THE SOUTHWEST  
NEWS OFFICE SUPPLY  
WESTPARK TRAVEL SERVICE  
CREEKSIDE-MACK RANDOLPH  
INTERFIRST BANK ENNIS, N.A.  
INTERFIRST BANK OF CONROE  
URES LTD 3509 HULEN JOINT VENT.  
RITA WHEELER BRISTOW  
Do  
Do  
Do  
FEDERAL EXPRESS CORP  
(EQUIPMENT ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

EXPENDITURES FOR 2ND QUARTER  
SALARIES

970.00  
79,725.56  
58,346.10  
139,041.66

LBJ INTERNS  
MEMBERS CLERK HIRE  
EXPENSES  
OFFICIAL EXPENSES OF MEMBERS

TOTAL

OFFICE OF THE HON. HERBERT H BATEMAN  
SALARIES

3,788.88  
1,291.67  
2,700.00  
2,354.17  
4,875.00  
13,749.99  
3,500.01  
1,166.67  
159.72

LEGISLATIVE ASSISTANT  
STAFF ASSISTANT  
STAFF ASSISTANT - ACCOMAC  
DIRECTOR OF COMMUNICATIONS  
DISTRICT DIRECTOR  
ADMINISTRATIVE ASSISTANT  
STAFF ASSISTANT  
STAFF ASST, NEWPORT NEWS  
PART-TIME EMPLOYEE

04/29/85-06/30/85  
04/01/85-04/30/85  
05/01/85-06/30/85  
04/01/85-04/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
06/01/85-06/30/85  
04/01/85-04/05/85

BARLOW, ROBERT J  
BEANLEY, SUZANNE B  
Do  
BECK, DANIEL CHARLES  
BENTON, DOLORES ROWE  
BROOKS, JOHN IRWIN  
BUKOWSKI, DAWN R  
CLELAND, ANGELA M  
DAVENPORT, JAMES S G, III

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. HERBERT H BATEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	(5) Amount
		DYKEMA, RICHARD T.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,000.00
		EASLEY, KEVIN R	04/01/85-06/30/85	COMPUTER OPERATOR	3,499.99
		EGGE, MICHAEL	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00
		GARVER, ANN LAKIN	04/01/85-06/30/85	LEGISLATIVE CORRES/COMPUTER DIRECTOR	4,187.49
		HAAR, MARGARET COLWELL	04/01/85-06/30/85	EXEC SECTY-OFFICE MGR	8,625.00
		HORNBY, CAROL J.	04/01/85-06/30/85	SHARED EMPLOYEE	7,950.00
		JESSIE, RUTH P.	04/01/85-06/30/85	STAFF ASST. TAPPANNOCK D.C. INTERN	4,050.00
		KEVORKIAN, ELYSE A	06/01/85-06/30/85	STAFF ASST. NEWPORT NEWS	3,166.66
		LEQUYER, ALLISON H	04/01/85-06/30/85	RECEPTIONIST SECRETARY	1,458.33
		LOVING, STEPHANIE P.	05/01/85-06/30/85	ASSISTANT COMMUNICATIONS DIRECTOR	3,333.34
		Do	05/13/85-06/30/85	COMMUNICATIONS DIRECTOR	3,333.33
		LUKENS, JOANNE M	04/01/85-05/31/85	PART-TIME EMPLOYEE	1,400.00
		MADDOX, WILLIAM S	06/01/85-06/30/85	TEMPORARY EMPLOYEE	500.00
		MAPP, RENNIE	04/01/85-06/30/85	SENIOR LEGISLATIVE ASSISTANT	7,375.00
		RAYFIELD, JOHN C	04/01/85-05/31/85	STAFF ASSISTANT	2,750.00
		SHAPLEY, JANET B	04/01/85-06/30/85	STAFF ASSISTANT	3,249.99
		WILLIAMS, YARVETTE M	04/01/85-06/30/85	STAFF ASSISTANT	3,249.99
<b>EXPENSES</b>					
04-03	5085810005	ATLANTIC PUBLICATIONS, INC.	01/01/85-12/31/85	ANNUAL SUBSCRIPTION TO WESTMORELAND NEWS.	15.00
04-03	5085810008	SUZANNE B BEASLEY	02/26/85	SUPPLIES FOR ACCOMAC OFFICE	3.89
04-03	5085810012	C & P TELEPHONE COMPANY	02/13/85-03/12/85	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE C&P TELEPHONE CO.	95.40
04-03	5085810013	Do	02/13/85-03/12/85	AT&T COMMUNICATIONS	1.92
04-03	5085810006	CHARTER LEASING CORP	02/01/85-02/28/85	TELEPHONE RENTAL FOR NEWPORT NEWS OFFICE	130.00
04-03	5085810004	CONGRESSIONAL QUARTERLY INC	01/24/85	PAYMENT OF CQ PUBLICATIONS	48.40
04-03	5085810007	JAMES S G DAVENPORT	02/05/85-02/27/85	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 190 MILES AT 24¢ PER MILE	45.60
04-03	5085810009	GENERAL SERVICES ADMINISTRATION.	02/01/85-02/28/85	FTS SERVICE FOR TAPPANNOCK OFFICE	62.18
04-03	5085810011	Do	02/01/85-02/28/85	FTS SERVICE FOR NEWPORT NEWS OFFICE	110.98
04-03	5085810010	Do	02/01/85-02/28/85	FTS SERVICE FOR ACCOMAC OFFICE	54.79
04-03	5085810001	JOHN C RAYFIELD	03/05/85	REIMBURSEMENT FOR ONE-WAY AIR FARE TO NORFOLK ON OFFICIAL BUSINESS.	46.00
04-03	5085810002	Do	03/05/85-03/06/85	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS AND RETURN TO D.C.	87.29
04-03	5085810003	Do	03/05/85-03/06/85	REIMBURSEMENT FOR PARKING AT WASH. NATIONAL AIRPORT	9.00
04-03	5085810004	Do	03/08/85	REIMBURSEMENT FOR EXPRESS MAIL PACKAGE SENT TO VA. PORT AUTHORITY	46.25
04-03	5087510029	THOMAS J LANKFORD	02/21/85	PRINT MEETING CARDS - 1/5 - 2 ORDERS	4,989.70
04-15	509740003	IBM	03/06/85-03/07/85	IBM REPAIR BILL FOR MEMORY TYPEWRITER IN NEWPORT NEWS OFFICE	108.00
04-16	510245001.6	ATLANTIC PUBLICATIONS, INC.	12/16/83	RENEWAL OF SUBSCRIPTION TO CAROLINE PROGRESS	15.00
04-16	510245001.7	Do	01/02/85-01/01/86	XEROX COPIES FOR ACCOMAC OFFICE	8.00
04-16	5102450002	HERBERT H. BATEMAN	03/14/85	REIMB FOR TRAVEL TO DISTRICT & RETURN 308 MILES AT .24 PER MILE	73.92
04-16	5102450003	Do	03/08/85-03/11/85	REIMB FOR IN-DISTRICT TRAVEL 108 MILES AT .24 PER MILE	25.92
04-16	5102450004	Do	03/11/85	REIMB FOR TRAVEL TO DISTRICT & RETURN 249 MILES AT .24 PER MILE	59.76
04-16	5102450005	Do	03/16/85-03/18/85	REIMB FOR IN-DISTRICT TRAVEL, 75 MILES AT .24 PER MILE	18.00
04-16	510245001.4	DOLORES ROWE BENTON	03/16/85	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 48 MILES AT .24 PER MILE	11.52
04-16	5102450009	C & P TELEPHONE COMPANY	03/11/85-04/10/85	TELEPHONE SERVICE FOR ACCOMAC OFFICE - C&P TELEPHONE CO.	43.51



04-16	5102450010	Do	03/11/85-04/10/85	AT&T TELEPHONE SYSTEMS	30.81
04-16	5102450011	Do	03/11/85-04/10/85	TELEPHONE SERVICE FOR EASTVILLE OFFICE - C&P TELEPHONE CO.	41.56
04-16	5102450013	Do	03/11/85-04/10/85	AT&T INFORMATION SYSTEMS	2.70
04-16	5102450005	Do	03/13/85-04/12/85	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	169.30
04-16	5102450006	Do	03/13/85-04/12/85	TELEPHONE SERVICE FOR TAPPANNOCK OFFICE	2.78
04-16	5102450008	Do	03/25/85-04/24/85	JANITORIAL SUPPLIES FOR NEWPORT NEWS OFFICE	25.72
04-16	5102450007	Do	01/08/85-03/19/85	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 605-1/72 MILES @ .24 PER MILE	21.85
04-16	5102450015	Do	03/07/85	PARKING FEE REIMBURSEMENT	145.32
04-22	5109710021	Do	03/22/85	PRINT PAGE 2 OF LETTER	42.60
04-26	5115540018	Do	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	46.60
04-29	5115890027	Do	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	143.83
04-29	5115890028	Do	04/01/85-04/30/85	RENT SHIELDS BLVD, ACCOMAC, VA 23001	184.89
04-29	5115890026	Do	04/01/85-04/30/85	RENT 739 THIMBLE SHOALS BLVD#803 NEWPORT NEWS, VA 23606	400.00
04-29	5115890028	Do	04/01/85-04/30/85	RENT 304 EARL STREET TAPPANNOCK VA LAS, TX 75230	1,133.00
04-30	5113200028	Do	03/20/85-03/21/85	REIMBURSEMENT FOR AIRFARE TO NEWPORT NEWS AND RETURN FOR OFFICIAL BUSINESS	290.00
04-30	5113200030	Do	03/05/85-03/12/85	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 106 MILES AT 24¢ PER MILE	136.00
04-30	5113200029	Do	03/29/85	THIMBLES FOR COMPUTER	25.44
04-30	5113200029	Do	04/01/85	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 215 MILES AT 24¢ PER MILE	73.16
04-30	5114320028	Do	03/01/85-03/31/85	TELEPHONE RENTAL FOR NEWPORT NEWS OFFICE	51.60
04-30	5120900088	Do	04/01/85-04/30/85	(EQUIPMENT ALLOWANCE CHARGED)	130.00
04-30	5121460031	Do	04/01/85-04/30/85	(STATIONERY ALLOWANCE CHARGED)	2,434.62
04-30	5121730010	Do	03/30/85-04/26/85	(PHOTOGRAPHIC SERVICES CHARGED)	150.62
05-03	5120520001	Do	03/01/85-03/31/85	DAVID THAGGARD	18.20
05-03	5120520002	Do	03/01/85-03/31/85	GENERAL SERVICES ADMINISTRATION	83.04
05-03	5120520003	Do	04/10/85	EXPRESS MAIL	3.20
05-03	5120520005	Do	04/09/85	POSTMASTER	110.98
05-15	5130830008	Do	04/01/85-04/30/85	JANET B SHAPLEY	54.79
05-16	5133400026	Do	04/11/85-05/10/85	CHARTER LEASING CORPORATION	54.38
05-16	5133630009	Do	04/11/85-05/10/85	C & P TELEPHONE COMPANY	15.60
05-16	5133630010	Do	04/11/85-05/10/85	Do	10.75
05-16	5133630011	Do	04/11/85-05/10/85	Do	50
05-16	5133630012	Do	04/25/85-05/24/85	Do	25.72
05-16	5133630008	Do	01/20/85	Do	11.60
05-16	5133630014	Do	04/26/85	Do	26.16
05-22	5133420019	Do	04/26/85	Do	18.00
05-22	5133420020	Do	04/22/85	Do	49.92
05-22	5133420018	Do	04/13/85-05/12/85	Do	168.60
05-22	5133420023	Do	04/13/85-05/12/85	Do	70.36
05-22	5133420024	Do	04/24/85-04/26/85	Do	7.20
05-22	5133420021	Do	04/08/85-04/10/85	Do	46.00
05-22	5136540023	Do	05/03/85	Do	41.52
05-22	5136540024	Do	05/05/85	Do	7.20
05-22	5136540025	Do	05/05/85	Do	183.97
05-31	5148530010	Do	02/01/85-02/28/85	Do	95.00
05-31	5148800015	Do	04/01/85-04/30/85	Do	400.00
05-31	5148800017	Do	05/01/85-05/30/85	Do	1,133.00
05-31	5148900028	Do	05/01/85-05/30/85	Do	290.00
05-31	5149890026	Do	05/01/85-05/30/85	Do	138.18
05-31	5150470018	Do	02/01/85-02/28/85	Do	1,332.32
05-31	5151900086	Do	05/01/85-05/31/85	Do	
05-22	5136540026	Do	04/08/85-04/10/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL, 30 MILES @ .24 PER MILE	7.20
05-22	5136540023	Do	05/03/85	REIMBURSEMENT FOR AIR FARE TO NEWPORT NEWS	46.00
05-22	5136540024	Do	05/05/85	REIMBURSEMENT FOR TRAVEL FROM NEWPORT NEWS TO DC - 173 MILES @ .24 PER MILE	41.52
05-22	5136540025	Do	05/05/85	REIMBURSEMENT FOR TRAVEL FROM NEWPORT NEWS TO DC - 30 MILES @ .24 PER MILE	7.20
05-31	5148530010	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	183.97
05-31	5148800015	Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	95.00
05-31	5148800017	Do	05/01/85-05/30/85	RENT SHIELDS BLVD ACCOMAC VA 23301	400.00
05-31	5148900028	Do	05/01/85-05/30/85	RENT 739 THIMBLE SHOALS BLVD#803 NEWPORT NEWS, VA 23606	1,133.00
05-31	5149890026	Do	05/01/85-05/30/85	RENT 304 EARL ST TAPPANNOCK, VA	290.00
05-31	5150470018	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	138.18
05-31	5151900086	Do	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	1,332.32

STATEMENT OF DISBURSEMENTS

LB1 INTENS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5154230031	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	FTS SERVICE FOR TAPPANNOCK OFFICE	272.94	
05-31	5154620007	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	FTS SERVICE FOR ACCOMAC OFFICE	26.00	
06-06	5150200027	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE FOR NEWPORT NEWS OFFICE	52.38	
06-06	5150200028	Do	04/01/85-04/30/85	PRINTING SERVICES	51.86	
06-06	5150200029	Do	04/01/85-04/09/85	RENEWAL OF SUBSCRIPTION TO NORTHLAND ECHO	105.12	
06-06	5150200026	THOMAS J LANFORD	01/01/85-12/31/85	XEROX COPIES FOR ACCOMAC OFFICE	1,066.25	
06-06	5155600014	ATLANTIC PUBLICATIONS, INC	05/06/85	REIMBURSEMENT FOR TRAVEL TO DISTRICT AND RETURN 346 MILES AT 205 PER MILE	8.00	
06-06	5155600016	HERBERT H. BATEMAN	05/17/85-05/19/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL, 50 MILES AT 205 PER MILE	70.93	
06-06	5155600024	Do	05/18/85	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 95 MILES AT 24/MI	10.25	
06-06	5155600025	Do	05/16/85	DELIVERY OF THE DAILY PRESS NEWSPAPER TO NEWPORT NEWS OFC	22.80	
06-06	5155600023	DOLORES ROWE BENTON	04/27/85-05/31/85	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 516 MILES AT 24/MI	4.00	
06-06	5155600020	DAVID THAGGARD	05/07/85-05/15/85	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 516 MILES AT 24/MI	123.84	
06-06	5155600017	ALLISON H LECUYER	05/01/85	REIMBURSEMENT FOR TRAVEL TO WILLIAMSBURG AND RETURN 300 MILES AT 24/MI	72.00	
06-06	5155600017	STEPHANIE F LOVING	05/17/85	REIMBURSEMENT FOR TRAVEL TO DISTRICT AND RETURN, 283 MILES AT 205 PER MILE	58.02	
06-06	5155600019	JOHN C RAYFIELD	05/17/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	21.00	
06-06	5155600015	THE VIRGINIAN-PILOT & THE LEDGER-STAR	05/29/85-05/28/86	RENEWAL OF NEWSPAPER SUBSCRIPTION	49.39	
06-06	5155600021	YARVETTE M WILLIAMS	05/07/85-05/08/85	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 174 MILES AT 24/MI	41.76	
06-18	516230014	THOMAS J LANFORD	05/09/85-05/17/85	CARDS - 1/C - BLANK MC STOCK	40.00	
06-18	516230015	Do	05/15/85	PRINT N/L - 1/S	4,624.50	
06-19	5169530017	SUZANNE B BEASLEY	05/21/85	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 252 MILES @ 20.5¢ PER MILE	51.66	
06-19	5169530018	Do	05/21/85	KEY FOR ACCOMAC OFFICE	1.04	
06-19	5169530019	C & P TELEPHONE COMPANY	05/13/85-06/12/85	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE - C&P	168.35	
06-19	5169530021	Do	05/13/85-06/12/85	AT&T COMMUNICATIONS - NEWPORT NEWS	7.07	
06-19	5169530016	ALLISON H LECUYER	06/04/85	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 44 MILES @ 20.5¢ PER MILE	9.02	
06-25	5172660018	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE FOR ACCOMAC OFFICE	51.86	
06-25	5172660019	NORTHERN NECK NEWS	03/01/85-03/31/85	RENEWAL OF SUBSCRIPTION OF NORTHERN NECK NEWS	10.00	
06-25	5175480001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	137.93	
06-25	5175480019	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	183.67	
06-25	5175820008	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	54.68	
06-27	5176850017	AT&T INFORMATION SYSTEMS	05/11/85-06/11/85	ONE MONTH SERVICE AGREEMENTS FOR DISTRICT OFFICE TELEPHONES	39.91	
06-27	5176850014	SUZANNE B BEASLEY	05/11/85-06/10/85	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 200 MILES @ 24¢ PER MILE	48.00	
06-27	5176850011	C & P TELEPHONE COMPANY	05/11/85-06/10/85	TELEPHONE SERVICE FOR EASTVILLE OFFICE	47.71	
06-27	5176850012	Do	05/11/85-06/10/85	TELEPHONE SERVICE FOR ACCOMAC OFFICE	41.97	
06-27	5176850013	Do	05/11/85-06/10/85	TELEPHONE SERVICE FOR ACCOMAC OFFICE	130.00	
06-27	5176850015	CHARTER LEASING CORP	05/31/85-06/24/85	TELEPHONE RENTAL FOR NEWPORT NEWS OFFICE	25.72	
06-27	5176850018	CONTINENTAL TEL OF VA	05/31/85-06/28/85	DELIVERY OF DAILY PRESS TO NEWPORT NEWS OFFICE	3.20	
06-27	5176850008	DAVID THAGGARD	05/01/85-05/31/85	FTS SERVICE FOR TAPPANNOCK OFFICE	105.12	
06-27	5176850009	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE FOR NEWPORT NEWS OFFICE	52.38	
06-27	5176850010	Do	05/01/85-05/31/85	REIMBURSEMENT FOR ROUND TRIP TRAVEL WHILE ON OFFICIAL BUSINESS, 356 MILES @ 20.5¢ PER MILE	72.98	
06-27	5176850016	ALLISON H LECUYER	06/04/85-06/07/85	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 380 MILES @ 20.5¢ PER MILE	77.60	
06-27	5176850007	YARVETTE M WILLIAMS	06/11/85	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 52 MILES @ 20.5¢ PER MILE	10.66	
06-27	5177890027	DR. RAY SHIELDS	06/01/85-06/30/85	RENT SHIELDS BLVD ACCOMAC, VA 23301	400.00	

1,133.00  
290.00  
2,878.76  
22.75  
786.06

970.00  
88,015.24

30,407.85  
119,393.09

TOTAL

RENT 739 THIMBLE SHOALSBLVD #803 NEWPORT NEWS, VA 23606.....  
RENT 304 EARL ST TAPPAHANNOCK, VA.....  
.....  
.....  
.....

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS  
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

06/01/85-06/30/85  
06/01/85-06/30/85  
06/01/85-06/30/85  
06/01/85-06/30/85  
06/01/85-06/30/85

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS  
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

06-27 5177890028 HAMNER REALTY COMPANY.....  
06-27 5177890026 MARK CHINN.....  
06-30 5179900083 (EQUIPMENT ALLOWANCE CHARGED)  
06-30 518250006 (PHOTOGRAPHIC SERVICES CHARGED)  
06-30 5182560031 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. JIM BATES

SALARIES

ALIOTTI, KRISTEN.....  
ALVARADO, ALBERT.....  
APODACA, THERESA A.....  
BARTELL, JAMES P.....  
BRANCH, DEBORAH D.....  
BROWN, PRISCILLA.....  
BURNETT, ELIZABETH.....  
COOPER, PEGGY LEE.....  
ELKINS, HAZEL LOUISE.....  
GERRIE, DAVID F.....  
GOODMAN, JENNIFER L.....  
HAWKINS, JAMES W.....  
JACOBSEN, GRETCHEN ANNE.....  
KANNER, MARTIN BEN.....  
MARTINEZ, LORETTA A.....  
MCCONNELL, SALLY NAIN.....  
PATTON, CYNTHIA A.....  
PORTER, KARLA.....  
SCHARFENBERG, MARIE V.....  
Do.....  
SIMS, SONJA R.....  
STEVENS, GEORGE L.....  
TWEED, KERRI BENSON.....  
VANDELVELD, AMY.....

EXPENSES

5081500023 DAVID R RAMAGE.....  
04-03 5085400024 AT&T INFORMATION SYSTEMS.....  
04-03 5085400025 Do.....  
04-03 5085400026 Do.....  
04-03 5085400027 REGISTRAR OF VOTERS.....  
04-15 5098710026 ABRAMS COFFEE TIME.....  
04-15 5098710017 JIM BATES.....  
04-15 5098710020 CONGRESSIONAL QUARTERLY INC.....  
04-15 5098710021 DAVID R RAMAGE.....  
04-15 5098710022 Do.....  
04-15 5098710023 Do.....

06/15/85-06/30/85  
04/01/85-06/30/85  
04/01/85-05/17/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
06/17/85-06/30/85  
06/03/85-06/30/85  
04/01/85-06/30/85  
04/01/85-04/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-04/15/85  
04/01/85-05/19/85  
05/20/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85

EXPENSES

CERTIFICATE PRINTING - R0030, R1370, #R1832.....  
DISTRICT OFFICE TELEPHONE FOR SAN DIEGO OFFICE.....  
DISTRICT OFFICE TELEPHONE FOR CHULA VISTA OFFICE.....  
DISTRICT OFFICE TELEPHONE FOR SOUTH SAN DIEGO OFFICE (SOUTHEAST SAN DIEGO)  
SUBSCRIPTIONS & PUBLICATIONS, 2 CODE BOOKS FOR OFFICIAL OFFICE USE.....  
FOOD & BEVERAGE FOR CONSTITUENTS COMING INTO OFFICE.....  
TRAVEL TO & FROM DISTRICT.....  
SUBSCRIPTION TO CONGRESSIONAL QUARTERLY.....  
PRINTING FOR BILL & CARDS.....  
PRINTING FOR NEWSLETTER CONSTITUENT COMMUNICATION.....  
PRINTING FOR SCHEDULE CARDS TOWNHALL MEETING.....

535.50  
125.99  
39.51  
40.55  
88.73  
29.00  
515.00  
599.00  
118.50  
4,052.00  
739.00

TOTAL

## STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—CON.

## OFFICE OF THE HON. JIM BATES—CON.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-15	5098710024	Do	03/12/85	PRINTING FOR CALLING CARDS & LETTERS	65.05	
04-15	5098710025	Do	03/18/85	TYPESETTING/CALLING CALLS	54.50	
04-15	5098710019	FEDERAL EXPRESS CORP	03/08/85	EXPRESS MAIL TO DISTRICT	25.00	
04-15	5098710027	Do	03/15/85	MAIL TO DISTRICT	34.00	
04-15	5098710028	Do	02/01/85-02/28/85	FIS LINE	206.97	
04-15	5098710016	HOUSE OF REPRESENTATIVES RESTAURANT	02/20/85-02/27/85	FOOD & BEVERAGE WITH CONSTITUENTS	17.90	
04-15	5098710014	PACIFIC BELL	02/07/85-03/07/85	DISTRICT OFFICE TELEPHONE FOR EAST SAN DIEGO OFFICE	35.46	
04-15	5098710013	Do	02/07/85-03/07/85	DISTRICT OFFICE TELEPHONE FOR SAN DIEGO OFFICE	2.76	
04-15	5098710015	STAR NEWS	03/15/85-03/15/86	SUBSCRIPTIONS & PUBLICATIONS FOR SAN DIEGO DISTRICT OFFICE	24.00	
04-15	5098710018	XEROX CORPORATION	03/01/84-06/04/84	EQUIPMENT EXPENSE	199.46	
04-22	5109710028	U.S. POSTMASTER	04/26/85-04/26/86	RENTAL OF POST OFFICE BOX FOR DISTRICT OFFICE	174.74	
04-26	5115510024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	667.00	
04-29	5115890030	CITY OF CHULA VISTA	04/01/85-04/30/85	RENT 430 DAVIDSON RD SUITE A CHULA VISTA, CA 92010	87.50	
04-30	5112600013	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	15.00	
04-30	5114320029	JIM BATES	03/25/85	GAS FOR LEASED VEHICLE	195.00	
04-30	5114320034	Do	04/04/85	TRAVEL TO SAN DIEGO	201.41	
04-30	5114320033	C & P TELEPHONE	02/01/85-02/15/85	AT&T TOLL CHARGES	150.00	
04-30	5114320031	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/15/85-01/15/86	MEMBERSHIP DUES FOR 1985	25.00	
04-30	5120900030	FEDERAL EXPRESS CORP	03/19/85	MAIL TO DISTRICT	3362.88	
04-30	5120900477	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		890.43	
04-30	5121460011	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		29.50	
05-03	5120520014	ABBRAWS COFFEE TIME	04/11/85	FOOD & BEVERAGE FOR CONSTITUENTS	10.00	
05-03	5120520010	JIM BATES	04/12/85	GAS FOR LEASED VEHICLE IN DISTRICT	28.41	
05-03	5120520007	DAVID R RAMAGE	03/27/85-03/28/85	FOOD & BEVERAGE WITH CONSTITUENTS ON OFFICIAL BUSINESS IN DISTRICT	124.70	
05-03	5120520008	Do	03/27/85-03/28/85	PRINTING FOR DEAR COLLEAGUE	2,698.00	
05-03	5120520009	Do	03/29/85	SCHEDULE CARDS	60.00	
05-03	5120520013	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	PRINTING FOR CERTIFICATES	30.00	
05-03	5120520015	SAN DIEGO CLIPPING SERVICE	03/03/85-04/03/85	NEWSPAPER CLIPPING SERVICE	53.97	
05-03	5120520012	U.S. GOVERNMENT PRINTING OFFICE	04/08/85	DIRECTORY FOR OFFICE USE	3.00	
05-10	5122360014	ALBERT ALVARADO	03/26/85	PHOTOGRAPHIC EXPENSES FOR OFFICIAL PHOTOGRAPHS OF CONGRESSMAN	4.13	
05-10	5122360013	Do	04/01/85	PHOTOGRAPHIC EXPENSES FOR OFFICIAL PHOTOGRAPHS OF CONGRESSMAN	7.79	
05-10	5122360011	Do	04/08/85	MEMBER'S IN DISTRICT TRAVEL GASOLINE FOR LEASED VEHICLE (2ND CAR, 1ST WAS RETIRED W/TRANSMISSION PROBLEM)	10.00	
05-10	5122360012	Do	04/08/85	MEMBER'S IN DISTRICT TRAVEL GASOLINE FOR LEASED VEHICLE (1ST CAR)	10.00	
05-10	5122360007	Do	04/12/85	PHOTOGRAPHIC EXPENSES FOR OFFICIAL PHOTOGRAPHS OF CONGRESSMAN	3.34	
05-10	5122360019	AT&T INFORMATION SYSTEMS	02/24/85-03/23/85	DISTRICT OFFICE TELEPHONE FOR CHULA VISTA OFFICE	34.78	
05-10	5122360018	Do	03/01/85-03/31/85	DISTRICT OFFICE TELEPHONE FOR SAN DIEGO OFFICE	125.99	
05-10	5122360015	PACIFIC BELL	03/14/85-04/13/85	DISTRICT OFFICE TELEPHONE FOR CHULA VISTA OFFICE	162.95	
05-10	5122360016	Do	03/19/85-04/18/85	DISTRICT OFFICE TELEPHONE FOR SAN DIEGO OFFICE	163.24	
05-10	5122360017	Do	03/19/85-04/18/85	AT&T TOLL	5.39	
05-10	5122360022	SAVE OUR SECURITY	04/17/85-12/31/85	PUBLICATIONS AND SUBSCRIPTIONS	5.00	

05-10	5122360020	SOUTHWESTERN COLLEGE EMS	03/25/85	OFFICIAL EXPENSE-USE OF COLLEGE THEATRE FOR TOWNHALL MEETING WITH CONSTITUENTS	45.00
05-10	5122360006	GEORGE L STEVENS	01/07/85-01/30/85	OFFICIAL BUSINESS MILEAGE 315 @ .24	75.60
05-15	5129770013	POSTMASTER	03/19/85	EXPRESS MAIL TO DISTRICT	12.85
05-15	5129770014	Do	03/21/85	300 22 STAMPS FOR OFFICE USE BLACK HERITAGE USA MARY MCLEOD BETHUNE	66.00
05-15	5129860009	JIM BATES	03/21/85-03/26/85	PENALTY FOR CHANGING FLIGHT PLANS TO TRAVEL TO SAN DIEGO ON OFFICIAL BUSINESS	64.50
05-15	5129860012	Do	04/22/85	GAS FOR LEASED VEHICLE	5.00
05-15	5129860013	CONGRESSIONAL POPULIST CAUCUS	01/03/85-01/03/86	MEMBERSHIP DUES FOR 1985	100.00
05-15	5129860013	DAVID R RAMAGE	04/11/85-04/17/85	PRINTING FOR DEAR COLLEAGUES	47.10
05-15	5129860014	FEDERAL EXPRESS CORP	04/04/85	MAIL TO DISTRICT	25.00
05-15	5129860014	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS LINE	219.81
05-15	5130830011	POSTMASTER	04/10/85	EXPRESS MAIL TO DISTRICT	10.75
05-15	5130830011	Do	04/17/85	MAIL TO DISTRICT EXPRESS MAIL	10.75
05-15	5133630016	AL ALVARADO	05/24/84-06/01/84	EXPRESS MAIL TO DISTRICT	10.75
05-16	5133630020	ALBERT ALVARADO	03/15/85	GASOLINE FOR LEASED VEHICLE	22.10
05-16	5133630022	Do	03/21/85	PHOTOGRAPHIC EXPENSES FOR OFFICIAL PHOTOGRAPHS OF CONGRESSMAN	4.49
05-16	5133630019	EASTER'S TRAVEL	04/21/85-04/28/85	MEMBERS IN DISTRICT TRAVEL GASOLINE FOR LEASED VEHICLE	10.00
05-16	5133630017	MCQUINE CHRYSLER PLYMOUTH	04/13/84-06/24/84	OFFICIAL EXPENSE 42 MILES AT .24/M	13.54
05-16	5133630017	PACIFIC BELL	03/14/85-04/14/85	STAFFS TRAVEL: JENNIFER GOODMAN'S TRAVEL TO WASHINGTON, D.C.	258.00
05-16	5133630018	Do	03/14/85-04/14/85	COST FOR LEASED VEHICLE IN SAN DIEGO	140.00
05-16	5133700023	ALBERT ALVARADO	04/21/85	DISTRICT OFFICE TELEPHONE FOR CHULA VISTA OFFICE	124.53
05-16	5133700022	NORTH SHORES PRINTERY	04/21/85	CHULA VISTA AT&T COMM	21.10
05-16	5133700021	UNION TRIBUNE PUBLISHING CO	04/09/85	IN DISTRICT TRAVEL GASOLINE FOR LEASED VEHICLE	11.42
05-16	5133700021	Do	04/12/85-04/12/86	CONSTITUTIONS & SUBSCRIPTIONS MORNING PAPER - DAILY AND SUNDAY (12 MONTHS) (FOR CHULA VISTA OFFICE)	25.60
05-22	5136440020	ALBERT ALVARADO	04/27/85	PHOTOGRAPHIC EXPENSES - FOR OFFICIAL PHOTOGRAPHS OF CONGRESSMAN FOR OFFICIAL USE	3.32
05-22	5136440021	AT&T INFORMATION SYSTEMS	03/24/85-04/23/85	DISTRICT OFFICE TELEPHONE FOR MAIN SAN DIEGO OFFICE	117.40
05-22	5136440025	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	04/21/85-04/25/85	LOGGING FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS	472.50
05-22	5136440022	CONGRESSIONAL QUARTERLY INC	04/29/85	REFERENCE BOOK FOR OFFICE WASHINGTON INFORMATION DIRECTORY	35.95
05-22	5136440023	Do	04/29/85	REFERENCE BOOK FOR OFFICE USE-POLITICS IN AMERICA	26.95
05-22	5136440024	DAVID R RAMAGE	04/19/85	TYPESET FOR STATIONERY	17.50
05-22	5136440026	JENNIFER L GOODMAN	04/22/85-04/26/85	FOOD FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	52.75
05-22	5136440019	PACIFIC BELL	03/19/85-04/19/85	ATT TOLL	2.50
05-22	5136440028	ALBERT ALVARADO	03/19/85-04/19/85	DISTRICT OFFICE TELEPHONE FOR MAIN SAN DIEGO OFFICE	190.29
05-22	5141320025	JAMES P BARTLELL	05/06/85	GAS FOR LEASED VEHICLE	12.80
05-22	5141320023	Do	02/20/85-05/03/85	TOLL CHARGES WHILE ON OFFICIAL BUSINESS	3.60
05-22	5141320024	Do	05/09/85-05/11/85	FOOD & BEVERAGE FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	30.00
05-22	5141320026	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES, 1985	582.00
05-22	5141320027	DAVID R RAMAGE	04/30/85-05/01/85	TRAVEL TO/FROM DISTRICT	200.00
05-22	5141320027	FEDERAL EXPRESS CORP	10/16/84	PRINTING FOR CALLING CARDS/DEAR FRIEND	28.60
05-22	5141320021	Do	05/03/85	EXPRESS MAIL TO DISTRICT	25.00
05-22	5142830002	ALBERT ALVARADO	05/09/85	EXPRESS MAIL TO DISTRICT	66.00
05-24	5142830032	Do	05/09/85	PHOTOGRAPH EXPENSES FOR OFFICIAL PHOTOGRAPHS OF CONGRESSMAN FOR OFFICIAL USE	3.58
05-24	5142830030	AT&T INFORMATION SYSTEMS	05/09/85	MEMBERS IN DISTRICT TRAVEL EXPENSE - GASOLINE FOR LEASED VEHICLE	14.02
05-24	5142830029	JENNIFER L GOODMAN	05/09/85	DISTRICT OFFICE TELEPHONE FOR CHULA VISTA OFFICE	303.56
05-24	5142830033	GSA, OAD, FINANCE DIVISION	05/02/85	OFFICE SUPPLIES ALLOWANCE	176.56
05-24	5142830028	LUBACH'S	04/01/85-04/30/85	FOOD SUPPLIES ALLOWANCE CHARGED	33.41
05-24	5142830031	REGISTRAR OF VOTERS	04/25/85	SUBSCRIPTION & PUBLICATIONS 2 SETS VOTER INDEX FOR OFFICIAL OFFICE USE	119.50
05-28	5141820006	Do	05/01/85	FOOD AND BEVERAGE MEETING WITH CONSTITUENTS APRIL 9, 1985	44.00
05-28	5141820007	POSTMASTER	04/29/85	200 22 STAMPS FOR OFFICE	10.75
05-28	5141820008	Do	05/02/85	EXPRESS MAIL TO DISTRICT	10.75
05-28	5141820008	Do	05/08/85	EXPRESS MAIL TO DISTRICT	10.75
05-31	5143360007	DAVID R RAMAGE	05/09/85-05/10/85	CALLING CARDS	111.00
05-31	5143360007	Do	05/09/85-05/10/85	CARDS PRINTING (RESPONSE)	159.50
05-31	5143360011	Do	05/14/85-05/16/85	PRINTING LETTERS	8.05
05-31	5143360012	Do	05/14/85-05/16/85	CARDS, BUSINESS	18.50

STATEMENT OF DISBURSEMENTS

(\$) Amount

Date Voucher No. Payee Service dates Description

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. JIM BATES—Con.

05-31	5143360009	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS LINE	52.06
05-31	5143360010	Do	04/01/85-04/30/85	FTS LINE	210.65
05-31	5143360008	HOUSE OF REPRESENTATIVES RESTAURANT	04/03/85-04/19/85	FOOD AND BEVERAGES FOR CONSTITUENTS IN D.C.	31.15
05-31	5148460024	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	6.71
05-31	5148540029	Do	04/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	233.07
05-31	5148800016	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	22.00
05-31	5149600022	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT SAN DIEGO, CA	4,344.00
05-31	5149890028	CITY OF CHULA VISTA	05/01/85-05/30/85	RENT 430 DAVIDSON RD SUITE A CHULA VISTA, CA 92010	478.11
05-31	5150490006	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	201.41
05-31	5150830024	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	3,411.76
05-31	5151900477	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		847.53
05-31	5152300011	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		29.50
06-06	5155600029	ABRAMS COFFEE TIME	05/23/85-05/28/85	FOOD AND BEVERAGE FOR CONSTITUENTS	195.00
06-06	5155600028	JIM BATES	05/16/85-05/20/85	TRAVEL TO/FROM DISTRICT	88.40
06-06	5155600026	DAVID R RAMAGE	05/18/85	PRINTING: MEMO SHEETS, NOTE CARDS, DEAR COLLEAGUE	6.89
06-06	5155600027	MARIE V SCHARFENBERG	05/22/85	HABITATIONAL EXPENSE (FOR PLANT)	29.00
06-13	5158200033	DAVID R RAMAGE	05/23/85	TESTIMONY: UNIFORM POLL CLOSING	4,160.00
06-13	5158200035	Do	01/17/85-04/14/85	NEWSLETTER	660.00
06-13	5158200034	MCQUINE CHRYSLER PLYMOUTH	01/03/85-02/02/85	LEASED CAR RENTAL	30.00
06-13	5158200032	SAN DIEGO CLIPPING SERVICE	04/03/85-05/02/85	NEWSPAPER RESEARCH SERVICE	30.00
06-13	5158200031	Do	05/27/85	GAS FOR LEASED VEHICLE	14.00
06-17	5163660008	JIM BATES	05/31/85	PRINTING OF DEAR COLLEAGUE	11.70
06-17	5163660011	DAVID R RAMAGE	05/17/85	MAIL TO DISTRICT	21.00
06-17	5163660010	FEDERAL EXPRESS CORP	05/03/85-06/03/85	NEWSPAPER RESEARCH	30.00
06-17	5163660009	SAN DIEGO CLIPPING SERVICE	05/15/85	400 22* STAMPS	88.00
06-17	5164820008	POSTMASTER	05/21/85	EXPRESS MAIL TO DISTRICT	12.85
06-17	5164820009	Do	05/23/85	EXPRESS MAIL TO DISTRICT	10.75
06-17	5164820007	Do	05/26/85	EXPRESS MAIL TO DISTRICT	12.85
06-19	5169530022	ALBERT ALVARADO	06/02/85	OFFICE SUPPLIES ALLOWANCE CHARGED - PENS AND NOTEPAD	6.50
06-19	5169530021	Do	04/15/85	PHOTOGRAPHIC EXPENSES: FOR PHOTOGRAPHS OF CONGRESSMAN, FOR OFFICIAL USE	11.02
06-20	5169590013	Do	04/15/85	GASOLINE FOR LEASED VEHICLE	8.85
06-20	5169590012	Do	05/23/85	GASOLINE FOR LEASED VEHICLE	15.22
06-20	5169590011	Do	04/22/85	GASOLINE FOR LEASED VEHICLE	13.45
06-20	5169590005	HOB NOB HILL RESTAURANT	04/14/85-05/14/85	FOOD AND BEVERAGE - MEETING WITH CONSTITUENTS	113.22
06-20	5169590006	PACIFIC BELL	04/19/85-05/19/85	DISTRICT OFFICE TELEPHONE FOR CHULA VISTA OFFICE	16.41
06-20	5169590007	Do	04/19/85-05/19/85	DISTRICT OFFICE TELEPHONE FOR SAN DIEGO MAIN OFFICE	187.18
06-20	5169590008	Do	05/31/85	AT&T TOLL CHARGES	3.66
06-20	5169590009	Do	05/13/85	OFFICE SUPPLIES ALLOWANCE CHARGED - ADAPTOR	5.25
06-20	5169590010	Do	04/24/85-05/23/85	PUBLICATIONS & SUBSCRIPTIONS FOR SAN DIEGO OFFICE	78.00
06-21	5170540002	UNION TRIBUNE PUBLISHING CO	05/01/85-05/31/85	DISTRICT OFFICE TELEPHONE FOR SAN DIEGO MAIN OFFICE (880 FRONT STREET)	117.40
06-21	5170540001	Do	05/01/85-05/31/85	DISTRICT OFFICE TELEPHONE FOR CHULA VISTA OFFICE	65.29
06-21	5170540003	Do	05/31/85-06/10/85	DISTRICT OFFICE TELEPHONE	6.75
06-25	5172660020	INDEPENDENT DISTRIBUTOR		OFFICIAL EXPENSES WATER FOR OFFICE USE	29.20

06-25	5175200009	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	4.52
06-25	5175570005	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	176.86
06-25	5175610009	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	187.70
06-25	5176820012	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	154.94
06-27	5176600012	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	201.00
06-27	5176850030	ABRAMS COFFEE TIME	06/18/85	COFFEE FOR CONSTITUENTS	374.00
06-27	5176850024	JIM BATES	06/13/85-06/16/85	AIRFARE TO/FROM DISTRICT	218.80
06-27	5176850019	DAVID R RAMAGE	05/18/85	PRINTING COSTS	23.50
06-27	5176850019	DHL AIRWAYS, INC.	06/09/85-06/16/85	EXPRESS MAIL TO WASHINGTON DC OFFICE	381.00
06-27	5176850026	EASTER'S TRAVEL	05/01/85-05/31/85	STAFF TRAVEL TO/FROM DISTRICT	50.88
06-27	5176850027	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS LINE	138.95
06-27	5176850028	Do	05/01/85-06/11/85	STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 128 MILES @ 205	78.45
06-27	5176850031	JENNIFER L GOODMAN	05/01/85-05/31/85	FOOD & BEVERAGE FOR CONSTITUENTS	1.06
06-27	5176850032	HOUSE OF REPRESENTATIVES RESTAURANT	06/03/85	FOOD & BEVERAGE ALLOWANCES CHARGED - I FOR DISTRICT OFFICE	10.43
06-27	5176850020	LORETTA A MARTINEZ	05/29/85	FOOD AND BEVERAGE COFFEE/SUPPLIES FOR CONSTITUENTS	47.70
06-27	5176850023	Do	06/03/85	CONSTITUENT COMMUNICATIONS	12.91
06-27	5176850029	NORTH SHORES PRINTERY	10/13/84-11/12/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	16.00
06-27	5176850022	PACIFIC BELL	04/01/85-04/01/86	PUBLICATIONS AND SUBSCRIPTIONS FOR APRIL 1985 APRIL 1986 FOR SAN DIEGO DISTRICT OFFICE	667.00
06-27	5177890029	SAN DIEGO INSIDE	08/31/83-09/30/83	RENT 430 DAVIDSON RD,SUITE A CHULA VISTA,CA 92010	2,074.62
06-28	5154200019	CITY OF CHULA VISTA	06/01/85-06/30/85	PRINTING OF LABELS	( 9.10)
06-28	5179000484	ITT DIALCOM, INC.	12/17/84-12/31/84		3,283.10
06-30	5179000485	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,956.10
06-30	5182580011	Do	06/01/85-06/30/85		
		(STATIONERY ALLOWANCE CHARGED)			

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBJ INTERNS..... 485.00  
MEMBERS CLERK HIRE..... 89,319.31

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS..... 51,241.16

**ADJUSTMENTS/REFUNDS**

**EXPENSES**

REFUND DUE TO PAYMENT MADE IN ERROR..... ( 36.00)

**EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS..... ( 36.00)

**TOTAL**  
**141,009.47**

**OFFICE OF THE HON. BERKLEY BEDELL**

**SALARIES**

05-24	5178990026	JENNIFER L GOODMAN	05/02/85	REFUND DUE TO PAYMENT MADE IN ERROR	( 36.00)
		BARNETT, JONATHON	06/01/85-06/30/85	TEMPORARY EMPLOYEE	970.00
		BERTRAM, SHARON S	04/01/85-06/30/85	CASE WORKER	4,500.00
		BUOL, DONNA J	04/01/85-06/30/85	CHIEF CASEWORKER	6,000.00
		CLARK, SARAH E	05/01/85-05/31/85	STAFF AIDE	970.00
		CORNWELL, TERRI LYNN	04/01/85-04/30/85	SHARED EMPLOYEE	200.00
		DAVIES, SHAWNA N	04/01/85-04/30/85	TEMPORARY EMPLOYEE	600.00
		DEGENHARO, RALPH TORREL	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,500.00
		DEVEREAUX, JOHN YOUNG	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	10,250.01
		GOODWIN, KAREN E	04/01/85-06/30/85	CASEWORKER	5,000.01

## STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. BERKLEY BEDELL—Con.

GRABER, KELLY G.	05/01/85-05/31/85	TEMPORARY EMPLOYEE	300.00
HILGENBERG, STEVE P	04/01/85-06/30/85	COMPUTER OPERATOR/LEGISLATIVE AIDE	4,500.00
HODGSON, CLAYTON E	04/01/85-06/30/85	DISTRICT DIRECTOR	9,000.00
HUNTER, DAWN MARIE	05/20/85-06/30/85	TEMPORARY EMPLOYEE	1,389.45
KVIDERA, RENEE M	04/01/85-06/30/85	CASEWORKER	3,687.51
LAGOS, MARILYN L	04/01/85-06/30/85	COMMUNITY RELATIONS REP	3,429.59
LUCKEN, KENT	06/01/85-06/30/85	STAFF AIDE	320.00
NELSON, MARY	04/01/85-06/30/85	TEMPORARY EMPLOYEE	2,000.00
O'BRIEN, JAMES	04/01/85-05/31/85	LEGISLATIVE CORRESPONDENT	4,187.49
PARRISH, STEVE L	04/01/85-06/30/85	TEMPORARY EMPLOYEE	300.00
PAYNE, NANCY L	06/01/85-06/30/85	SCHEDULING DIRECTOR	7,749.99
PION, KIRK G	06/01/85-06/30/85	TEMPORARY EMPLOYEE	600.00
POLYAK, MICHAEL, II	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,812.49
ROHDE, DUREEN	04/01/85-06/30/85	ASSISTANT OFFICE MANAGER	3,750.00
RYAN, ANN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,560.00
SHEY, CARLA A	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00
SPECK, KELLI K	04/01/85-05/31/85	STAFF ASSISTANT	2,083.34
Do	06/05/85-06/30/85	TEMPORARY EMPLOYEE	300.00
SUNDQUIST, PATTI F	05/01/85-05/31/85	TEMPORARY EMPLOYEE	200.00
TITUNIK, VERA	04/01/85-04/30/85	PART-TIME EMPLOYEE	6,875.01
ULVEN, MARK	04/01/85-06/30/85	LEGIS COORDINATOR/PRESS ASSISTANT	6,812.49
YAGER, MARILYN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	

## EXPENSES

04-03	5085810020	BOONEVILLE TELECOMMUNICATIONS	50.00
04-03	5085810019	DEMOCRATIC STUDY GROUP	30.00
04-03	5085810023	FEDERAL EXPRESS CORP	14.00
04-03	5085810022	S00 RENT ALL INC	8.82
04-03	5085810021	KELLI K SPECK	5.40
04-03	5085810015	MARK ULVEN	3.15
04-03	5085810018	VISA	494.00
04-03	5085810017	Do	
04-03	5085810016	Do	
04-16	5102650006	SHARON'S BERTRAM	62.06
04-16	5102650004	DONNA BOOL	98.60
04-16	5102650004	Do	13.68
04-16	5102650005	Do	3.06
04-16	5102650001	Do	18.06
04-16	5102650002	Do	92.80
04-16	5102650002	Do	28.08
04-16	5102650008	FEDERAL EXPRESS CORP	11.00
04-16	5102650009	NORTHWESTERN BELL TELEPHONE COMPANY	96.92
04-16	5102650010	Do	10.00
04-16	5102650007	SIoux CITY STATIONERY CO	8.20
04-17	5100320002	CENTER FOR RURAL AFFAIRS	27.00
		PAYMENT FOR TRANSMISSION OF TAPE MADE IN THE HOUSE RECORDING STUDIO	
		PAYMENT FOR DSG BINDER REPORTS	
		PAYMENT FOR EXPRESS MAIL	
		PAYMENT FOR COFFEE FOR COMMUNITY MEETING	
		REIMBURSEMENT FOR MILEAGE 27 MILES AT 20¢/MILE	
		REIMBURSEMENT FOR CALLS MADE TO WASHINGTON OFFICE WHILE ATTENDING CRS INSTITUTE	
		PAYMENT FOR THE CONGRESSMAN'S ROUNDTRIP FLIGHT TO THE DISTRICT	
		PAYMENT FOR THE CONGRESSMAN'S LODGING WHILE IN THE DISTRICT (ONE NIGHT)	
		PAYMENT FOR THE CONGRESSMAN'S LODGING (TWO NIGHTS) WHILE IN THE DISTRICT	
		REIMBURSEMENT FOR MILEAGE 493 MILES AT 20 CENTS PER MILE	
		REIMBURSEMENT FOR MEALS	
		REIMBURSEMENT FOR ACADEMY DAY SUPPLIES	
		FOOD SUPPLIES FOR ACADEMY DAY	
		REIMBURSEMENT FOR MILEAGE 464 MILES AT 20¢/MI	
		REIMBURSEMENT FOR LODGING WHILE TRAVELING IN THE DISTRICT	
		PAYMENT FOR EXPRESS MAIL	
		PAYMENT FOR PHONE SERVICE NORTHWESTERN BELL	
		AT&T	
		PAYMENT FOR TWO NAME BADGES	
		PAYMENT FOR A FMHA HANDBOOK AND SMALL FARM ADVOCATE SUBSCRIPTION (ANNUAL)	



04-17	5100320003	DAVID R RAMAGE	03/15/85	PAYMENT FOR TYPE SETTING.....	37.50
04-17	5100320006	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	PAYMENT FOR SIOUX CITY TELEPHONE SERVICE THROUGH GSA FTS	328.96
04-17	5100320004	CLAYTON HODGSON	03/11/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT	32.20
04-17	5100320001	RENEE M AVIDERA	02/08/85	REIMBURSEMENT FOR COST OF MATERIAL TO COVER RECEPTION AREA TABLE	7.89
04-17	5100320005	SIOUX CITY BAKERY	03/13/85	PAYMENT FOR REFRESHMENTS FOR CONSTITUENT MEETING	33.90
04-18	5102470001	SHARON S BERTRAM	03/08/85	REIMB FOR LODGING.....	22.50
04-18	5102470002	Do	03/08/85	REIMB FOR MEALS.....	9.00
04-18	5102470003	KAREN GOODWIN	03/11/85-03/29/85	REIMB FOR MILEAGE 561 MILES AT .20	112.20
04-18	5102470004	Do	03/27/85-03/29/85	REIMB FOR LODGING.....	29.43
04-18	5102470005	Do	03/27/85-03/29/85	REIMB FOR MEALS.....	22.88
04-18	5108810030	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	PAYMENT FOR MASON CITY TELEPHONE	6.00
04-24	5108810002	DAVID R RAMAGE	03/01/85-03/31/85	PAYMENT FOR POSTAL PATRON.....	53.73
04-24	5108810001	MARILYN L LAGOS	04/03/85	REIMBURSEMENT FOR MILEAGE 24 MILES @ .20/MILES	3,109.00
04-26	5116550026	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/08/85	LOCAL TELEPHONE SERVICE.....	4.80
04-30	5113600014	HOUSE RECORDING STUDIO	01/01/85-01/31/85	OFFICIAL RECORDING SERVICES	165.28
04-30	5115300011	HUMBOLDT PRINTING CO	03/01/85-03/31/85	ANNUAL SUBSCRIPTION RENEWAL	293.36
04-30	5115300004	SIOUX RAPIDS BULLETIN PRESS	04/01/85-04/01/86	ANNUAL SUBSCRIPTION RENEWAL	59.00
04-30	5115300003	THE W W STEIN IOWA REVIEW	04/01/85-04/01/86	ANNUAL SUBSCRIPTION RENEWAL	23.00
04-30	5115300002	THE ORANGE CITY CAPITAL DEMOCRAT	04/01/85-04/01/86	ANNUAL SUBSCRIPTION RENEWAL	8.00
04-30	5129500246	EQUIPMENT ALLOWANCE CHARGED	04/01/85-04/30/85	ANNUAL SUBSCRIPTION RENEWAL	12.00
04-30	51217460032	(STATIONERY SERVICES CHARGED)	04/01/85-04/30/85	ANNUAL SUBSCRIPTION RENEWAL	14.00
04-30	5121730011	RENEE M AVIDERA	04/01/85-04/30/85	ANNUAL SUBSCRIPTION RENEWAL	2,329.92
05-07	5102240003	Do	03/08/85-03/21/85	REIMBURSEMENT FOR MILEAGE 362 MILES AT 20¢ PER MILE	639.06
05-07	5102240004	Do	03/09/85	REIMBURSEMENT FOR DONUTS AND COFFEE FOR ACADEMY DAY	8.45
05-07	5102240001	Do	03/09/85	REIMBURSEMENT FOR MEALS.....	72.40
05-13	5129300006	SHARON S BERTRAM	03/07/85-03/27/85	REIMBURSEMENT FOR MILEAGE 46 MILES AT 24¢ PER MILE	54.93
05-13	5129300008	CONGRESSIONAL CALCUS FOR SCIENCE & TECH	04/16/85-04/24/85	REIMBURSEMENT FOR MILEAGE 577 MI @ .20 PER MILE	7.84
05-13	5129300002	FEDERAL EXPRESS CORP.	01/01/85-12/31/85	PAYMENT FOR 1985 MEMBERSHIP DUES	9.20
05-13	5129300003	Do	03/21/85	PAYMENT FOR EXPRESS MAIL	115.40
05-13	5129300001	CLAYTON HODGSON	03/28/85	PAYMENT FOR EXPRESS MAIL	100.00
05-13	5129300010	CLAYTON E HODGSON	04/25/85	REIMBURSEMENT FOR LODGING AND MEALS.....	14.00
05-13	5129300005	I.C.C.E.	04/10/85-04/18/85	REIMBURSEMENT FOR MILEAGE 847 MI @ .20 PER MILE	39.98
05-13	5129300007	KELLI K SPECK	04/01/85-04/18/85	REIMBURSEMENT FOR MILEAGE 159 MI @ .20 PER MILE	169.40
05-13	5129300004	U. S. GOVERNMENT PRINTING OFFICE	03/18/85	REIMBURSEMENT FOR MILEAGE 159 MI @ .20 PER MILE	5.00
05-13	5129300009	U. S. TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	PAYMENT FOR GPO PUBLICATION.....	2.00
05-15	5130200001	BOONEVILLE TELECOMMUNICATIONS	02/27/85	PAYMENT FOR TRANSMISSION OF AUDIO-VISUAL ACTUALITY TO TV STATIONS	200.00
05-15	5130200004	CONGRESSIONAL QUARTERLY INC	02/01/85-02/28/85	PAYMENT FOR TWO PUBLICATIONS - FARM POLICY - CONGRESSIONAL PROCEDURES	50.00
05-15	5130200007	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	PAYMENT FOR MASON CITY TELEPHONE SERVICE FTS	24.10
05-15	5130200008	Do	03/01/85-03/31/85	PAYMENT FOR SIOUX CITY TELEPHONE SERVICE FTS	60.00
05-15	5130200009	Do	03/19/85-04/18/85	PAYMENT FOR PHONE SERVICE NORTHWESTERN BELL	330.78
05-15	5130200005	NORTHWESTERN BELL TELEPHONE COMPANY	03/19/85-04/18/85	PAYMENT FOR PHONE SERVICE - AT&T COMMUNICATIONS	99.50
05-15	5130200006	Do	04/20/85	PAYMENT FOR THE CONGRESSMAN'S ROUND-TRIP TO IOWA	10.50
05-15	5130200003	VISA	04/02/85-04/29/85	REIMBURSEMENT FOR MILEAGE 1026 MILES AT 20¢ PER MILE	386.00
05-15	5130200002	Do	04/02/85-04/29/85	REIMBURSEMENT FOR MEALS.....	205.20
05-22	5133240007	DONNA BIUL	04/02/85-04/29/85	REIMBURSEMENT FOR POSTAGE	14.13
05-22	5133240008	Do	04/15/85-04/26/85	REIMBURSEMENT FOR MILEAGE 438 MILES AT 20¢ PER MILE	1.76
05-22	5133240001	KAREN GOODWIN	04/17/85-04/26/85	REIMBURSEMENT FOR MEALS AND LODGING.....	87.60
05-22	5133240002	Do	04/16/85-04/25/85	REIMBURSEMENT FOR MILEAGE 860 MILES AT 20¢ PER MILE	161.39
05-22	5133240004	RENEE M AVIDERA	04/16/85-04/25/85	REIMBURSEMENT FOR MEALS.....	172.90
05-22	5133240005	MARILYN L LAGOS	04/13/85-04/24/85	REIMBURSEMENT FOR MILEAGE 604.7 MILES AT 20¢ PER MILE	17.04
05-22	5133240006	Do	04/16/85-04/18/85	REIMBURSEMENT FOR FOOD AND LODGING	120.94
05-22	5133240003	Do	04/16/85-04/18/85	REIMBURSEMENT FOR MILEAGE 604.7 MILES AT 20¢ PER MILE	69.51

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. BERKLEY BEDELL—Con.</b>					
05-24	5141230005	AT&T INFORMATION	04/01/85-04/30/85	PAYMENT FOR MASON CITY TELEPHONE SERVICE	47.29
05-24	5141230004	BANK OF VIRGINIA	04/24/85-04/29/85	PAYMENT FOR KAREN GOODWIN'S R/T FLIGHT TO DENVER FOR THE INS REGIONAL WORKSHOP	110.00
05-24	5141230006	MIDWEST PHOTO CO., INC.	04/23/85	PAYMENT FOR FILM PROCESSING	39.37
05-24	5141230001	MARK ULVEN	05/05/85	REIMBURSEMENT FOR PURCHASE OF GASOLINE	11.88
05-24	5141230002	Do	05/09/85-05/12/85	REIMBURSEMENT FOR MEALS	11.85
05-24	5141230003	WORLD POLICY INSTITUTE	05/09/85	PAYMENT FOR PEACE AND WORLD ORDER STUDIES GUIDE	16.50
05-24	5141230007	MARILYN YAGER	05/14/85	PAYMENT FOR TWO CHILDREN'S DEFENSE FUND PUBLICATIONS	19.00
05-31	5144220027	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGES	1,212.83
05-31	5148430020	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	56.00
05-31	5148800017	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	56.00
05-31	5149600023	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT MASON CITY IA 00000	1,066.00
05-31	5149600024	Do	04/01/85-06/30/85	RENT SIOUX CITY IA 00000	2,246.00
05-31	5150520026	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	160.26
05-31	5150810026	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	49.75
05-31	5151900243	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,870.36
05-31	5154230032	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		754.99
06-11	5157650002	DAVID R RANAGE	05/23/85	PAYMENT FOR PRINTING OF CALLING CARDS FOR RALPH DEGENNARO	18.50
06-11	5157650003	FEDERAL EXPRESS CORP	05/07/85-05/16/85	PAYMENT FOR EXPRESS MAIL	39.00
06-11	5157650004	Do	04/01/85-04/30/85	PAYMENT FOR MASON CITY TELEPHONE SERVICE	60.90
06-11	5157650005	Do	04/01/85-04/30/85	PAYMENT FOR SIOUX CITY TELEPHONE SERVICE	345.40
06-11	5157650001	ANN RYAN	05/21/85-05/24/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT	24.66
06-12	5161820008	BANK OF VIRGINIA	05/03/85-05/12/85	PAYMENT FOR MARK ULVEN'S ROUNDTrip FLIGHT TO THE DISTRICT	377.00
06-12	5161820009	Do	05/03/85-05/12/85	PAYMENT FOR LODGING FOR MARK ULVEN WHILE IN THE DISTRICT	157.87
06-12	5161820010	Do	05/03/85-05/12/85	PAYMENT FOR GASOLINE FOR MARK ULVEN'S RENTAL CAR WHILE IN THE DISTRICT	36.17
06-12	5161820027	Do	05/20/85-05/23/85	PAYMENT FOR LODGING AND MEALS FOR ANN RYAN AND MARILYN LAGIOS WHILE THEY WERE TRAVELING IN THE DISTRICT	172.46
06-12	5161820003	DONNA BUOL	05/09/85-05/31/85	REIMBURSEMENT FOR MILEAGE	110.40
06-12	5161820007	FEDERAL EXPRESS CORP	04/17/85	PAYMENT FOR EXPRESS MAIL	14.00
06-12	5161820006	Do	04/22/85	PAYMENT FOR EXPRESS MAIL	14.00
06-12	5161820002	MARILYN L LAGIOS	05/07/85-05/31/85	REIMBURSEMENT FOR MILEAGE AND PARKING METERS	198.74
06-12	5161820004	MIDWEST PHOTO CO., INC	05/13/85	PAYMENT FOR THE PROCESSING OF PRINTS	37.49
06-12	5161820001	SIOUXLAND ASSOC OF BUSINESS & INDUSTRY	05/15/85	PAYMENT FOR CLAYTON HODGSON ROUNDTrip FLIGHT FROM IOWA, AND LODGING	535.40
06-12	5161820012	VISA	05/17/85-05/19/85	PAYMENT FOR ROUNDTrip FLIGHT TO THE DISTRICT FOR THE CONGRESSMAN	494.00
06-12	5161820013	Do	05/24/85-06/03/85	PAYMENT FOR THE CONGRESSMAN'S ROUNDTrip FLIGHT TO THE DISTRICT	426.00
06-12	5158710001	Do	05/17/85-05/19/85	PAYMENT FOR THE CONGRESSMAN'S ROUNDTrip FLIGHT TO THE DISTRICT	494.00
06-20	5169750004	DONNA BUOL	05/09/85-05/31/85	REIMBURSEMENT FOR MILEAGE 136 MILES X 20	11.27
06-20	5169750001	RENEE M KVIDERA	05/09/85-05/31/85	REIMBURSEMENT FOR MEALS	27.20
06-20	5169750002	Do	05/09/85-05/31/85	REIMBURSEMENT FOR MEALS	6.85
06-20	5169750003	Do	05/09/85-05/31/85	REIMBURSEMENT FOR MEALS	36.66
06-20	5169750005	MARILYN L LAGIOS	05/07/85-05/31/85	PAYMENT FOR POSTER BOARD AND TABS FOR OFFICE USE	4.19
06-24	5164600010	BANK OF VIRGINIA	05/29/85	PAYMENT FOR ANN RYAN'S ROUNDTrip FLIGHT TO MASON CITY	282.00
06-24	5164600009	SHARON S BERTRAM	05/20/85-05/26/85	REIMBURSEMENT FOR MEALS	5.04
06-24	5164600008	Do	05/09/85	REIMBURSEMENT FOR MILEAGE 110 MILES AT 20/MI	22.00



STATEMENT OF DISBURSEMENTS

( \$ ) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.  
OFFICE OF THE HON. ANTHONY C BEILSON—Cont.

04-03	5087510030	KAY SLAVKIN.....	01/29/85	CALIFORNIA MEDICAL REVIEW, INC. SEMINAR FOR CONGRESSIONAL OFFICES - 15 MILES @ 24¢ PER MILE	3.60
04-03	5087510031	Do	01/29/85	PARKING FEE FOR SEMINAR FOR CONGRESSIONAL OFFICES	3.00
04-03	5087510032	Do	02/09/85	REPRESENTED CONGRESSMAN AT VALLEY MENTAL HEALTH CENTER DINNER MEETING - 25 MILES @ 24¢	6.00
04-03	5087510033	Do	03/13/85	LEGISLATIVE WORKSHOP FOR CONGL OFCS SPONSORED BY SAN FERNANDO VALLEY MENTAL HEALTH CENTER - 24 MI @ 24¢	5.76
04-15	5099400004	ANGELO PIZZO INC	03/11/85	TYPESET AND PREPARE CAMERA-READY ART FOR COMMUNITY MAILER	80.00
04-15	5099400007	BELON, TOBE AND ASSOCIATES	03/13/85	MAILING LABELS FOR CONSTITUENT MAILING	891.54
04-15	5099400006	DAVID R RAMAGE	03/13/85	PRINTING OF "DEAR COLLEAGUE"	10.10
04-15	5099400001	EMMA DEAN HARPER	03/18/85	COMMUNITY MEETING AT WEST HOLLYWOOD ELEMENTARY SCHOOL, AUDITORIUM RENTAL	30.00
04-15	5099400005	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TELEPHONE BILL - WEST LOS ANGELES OFFICE	326.19
04-15	5099400030	Do	02/01/85-02/28/85	SUPPLIES - WEST LOS ANGELES OFFICE	30.00
04-15	5099400002	JIMMIE LEE	03/12/85	COMMUNITY MEETING AT SERRANIA AVE. ELEMENTARY SCHOOL, AUDITORIUM RENTAL	30.00
04-15	5099400008	NATIONAL NEWS AGENCY	04/01/85-06/30/85	2 DAILY, 1 SUNDAY NEW YORK TIMES FOR WASHINGTON OFFICE	120.00
04-15	5099400009	Do	04/01/85-06/30/85	1 DAILY, 1 SUNDAY LOS ANGELES TIMES FOR WASHINGTON OFFICE	173.50
04-15	5099400010	VISA, FIRST VIRGINIA BANK	03/22/85-03/25/85	FOR MEMBER ROUND TRIP AIRLINE TICKET TO CALIFORNIA FOR OFFICIAL BUSINESS	512.00
04-16	5102650013	CAROL PLOTKIN	03/21/85	COOKIES FOR OFFICIAL COMMUNITY MEETING	19.45
04-16	5102650011	JOAN SHAFFRAN-BRANDT	03/21/85	CUPS AND COFFEES FOR OFFICIAL COMMUNITY MEETING	11.16
04-16	5102650012	Do	03/22/85	CUPS AND DOILIES FOR OFFICIAL COMMUNITY MEETING	6.17
04-19	5107750001	AT&T INFORMATION SYSTEMS	02/24/85-03/23/85	PHONE EQUIPMENT - VALLEY OFFICE	115.60
04-19	5107750002	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	PARKING FEE FOR ATTENDANCE AT BRIEFING FOR CONGRESSIONAL AIDES-CALIF MEDICAL REVIEW, INC	3.00
04-19	5107750005	VIRGINIA M HATFIELD	01/29/85	FTS SERVICE - VALLEY OFFICE	181.21
04-19	5107750004	Do	02/08/85	ATTENDANCE AT STV CONFERENCE AT BRIEFING FOR CONGRESSIONAL AIDES-CALIF MEDICAL REVIEW, INC	26.79
04-19	5107750003	SPARKLETS DRINKING WATER CORP	03/01/85-03/31/85	COOLER RENTAL PLUS WATER PLUS CUPS	2.40
04-24	5108810007	LEE J SOSKIN	01/09/85	PICKED UP MATERIAL AT COMPUTER SERVICE 10 MILES @ 24¢	9.93
04-24	5108810008	Do	03/05/85	STAFF IN SERVICE AT IMMIGRATION AND NATURALIZATION SERVICE 32 MILES @ 24¢ PARKING	139.90
04-26	5115690027	CHESAPAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	258.80
04-26	5116550002	Do	01/01/85-01/31/85	EQUIPMENT CHARGE	34.00
04-29	5114600001	ALLENS PRESS CLIPPING BUREAU	03/01/85-03/31/85	PRESS CLIPPINGS - MONTH OF MARCH	37.71
04-29	5114600002	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	SUPPLIES - WEST LOS ANGELES OFFICE	1,049.00
04-29	5115890031	GEORGE E MOSS	04/01/85-04/30/85	RENT SUITE 222 18401 BURBANK BLVD TARZANCA,CA 91356	

EXPENSES

04-30	5113600015	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	1.50
04-30	5120900438	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,466.25
04-30	5121460012	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		80.70
04-30	5121550025	Do	04/30/85		39.60
05-03	5120520016	CROWN GIBRALTAR	03/22/85	EXPENDITURE FOR 1984	1,335.00
05-06	5122350002	LINDA L FRIEDMAN	04/16/85	PRINTING OF TWO OFFICIAL TOWN HALL POSTCARDS	25.00
05-06	5122350002	GENERAL SERVICES ADMINISTRATION	04/04/85	LOS ANGELES WEST CHAMBER OF COMMERCE JOB OPS 1985 LUNCHEON	327.90
05-10	5127680000	THE INSTANT IMAGE PRESS	05/01/85-04/30/86	TELEPHONE BILL-WEST LOS ANGELES OFFICE FTS	70.68
05-10	5127680000	ALAN GUTTMACHER INSTITUTE	05/01/85-04/30/86	REPRINT OF OFFICIAL BIOGRAPHY	45.00
05-10	5127680000	BELOW TOBE AND ASSOCIATES	04/17/85	ONE-YEAR SUBSCRIPTION TO MEMO FOR WASHINGTON OFFICE	24.00
05-10	5127680003	CANTRELL/CUTLER PRINTING, INC	03/29/85	ONE YEAR SUBSCRIPTION TO PERSPECTIVES FOR WASHINGTON OFFICE	593.41
05-10	5127680004	DAVID R BAMAGE	03/27/85	CONGRESSIONAL RECORD REPRINTS	40.70
05-10	5127680005	PACIFIC TELEPHONE	03/29/85	TWO "DEAR COLLEAGUE" LETTERS	45.00
05-10	5127680006	SPARKLETT'S DRINKING WATER CORP	02/28/85-03/28/85	AFFIXING LABELS ON OFFICIAL MAILING	341.84
05-16	5129660001	VISA, FIRST VIRGINIA BANK	04/01/85-04/30/85	PHONE SERVICE - VALLEY OFFICE	34.04
05-16	5129660002	GEORGE E MOSS	03/22/85-03/24/85	COOLER RENTAL AND WATER	22.75
05-16	5129660003	ALLEN'S PRESS CLIPPING BUREAU	03/24/85-04/23/85	RENTAL CAR FOR CONGRESSMAN DURING OFFICIAL TRIP TO DISTRICT	63.80
05-16	5133860001	GSA, OAD, FINANCE DIVISION	03/01/85-03/31/85	PHONE EQUIPMENT - VALLEY OFFICE	115.60
05-22	5134320004	PACIFIC TELEPHONE	04/23/85	FTS SERVICE - VALLEY OFFICE	207.09
05-22	5134320005	SPARKLETT'S DRINKING WATER CORP	04/18/85	PRO-RATA SHARE OF INCREASED RENTAL COSTS - VALLEY OFFICE	602.44
05-22	5134320003	VISA, FIRST VIRGINIA BANK	04/18/85	PRESS CLIPPINGS - MONTH OF APRIL	34.00
05-22	5134320001	Do	03/28/85-04/28/85	SUPPLIES - WEST LOS ANGELES OFFICE	46.80
05-22	5134750001	KAYE EDWARDS DAVIS	05/01/85-05/07/85	PHONE SERVICE-VALLEY OFFICE	33.43
05-22	5134750002	VISA, FIRST VIRGINIA BANK	05/01/85-05/31/85	WATER COOLER RENTAL	17.50
05-22	5135400001	BELOW TOBE AND ASSOCIATES	04/25/85-04/29/85	RENTAL CAR FOR CONGRESSMAN DURING TRIP TO DISTRICT	33.60
05-22	5135400002	PACIFIC DIRECT MAIL SERVICES, INC	05/09/85	ROUND TRIP AIRLINE TICKET TO LOS ANGELES FOR MEMBER	340.00
05-31	5143360013	EVENING OUTLOOK	04/26/85-05-04/29/85	ROUND TRIP AIRLINE TICKET TO LOS ANGELES FOR MEMBER	340.00
05-31	5143360014	GENERAL SERVICES ADMINISTRATION	04/29/85	EXPRESS MAIL	10.75
05-31	5143360012	CHESAPEAKE & POTOMAC TELEPHONE CO	05/10/85-05/10/86	RENTAL CAR FOR CONGRESSMAN DURING TRIP TO CONGRESSIONAL DISTRICT	119.49
05-31	5148220001	DEFENSE & DISARMAMENT NEWS	04/01/85-02/28/85	PROCESSING OF LABELS FOR OFFICIAL MAILING	430.02
05-31	5148320002	THE WESTERN UNION TELEGRAPH CO.	06/01/85-05/31/86	MAIL HOUSE SERVICES FOR OFFICIAL MAILING	632.12
05-31	5148320003	VISA, FIRST VIRGINIA BANK	05/03/85	SUBSCRIPTION-WEST LOS ANGELES OFFICE	60.00
05-31	5149600025	Do	05/01/85-05/07/85	TELEPHONE BILL-WEST LOS ANGELES OFFICE FTS	822.05
05-31	5149600026	Do	10/01/84-12/31/84	LOCAL EQUIPMENT CHARGES	135.83
05-31	5149890030	GEORGE E MOSS	07/01/85-06/30/85	ONE-YEAR SUBSCRIPTION TO DEFENSE & DISARMAMENT NEWS FOR WASHINGTON OFFICE	25.00
05-31	5150520027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	INTERNATIONAL TELEGRAM FOR OFFICIAL PURPOSES	28.00
05-31	5150810027	Do	05/01/85-05/31/85	RENTAL CAR FOR CONGRESSMAN DURING TRIP TO CONGRESSIONAL DISTRICT	35.44
05-31	5151900438	(EQUIPMENT ALLOWANCE CHARGED)	04/26/85		(2,280.00)
05-31	5154230012	(STATIONERY ALLOWANCE CHARGED)	05/30/85		(2,231.00)
06-11	5157220010	CROWN GIBRALTAR	05/30/85	RENT LOS ANGELES CA 00000	1,049.00
06-17	5164820010	POSTMASTER	05/28/85	RENT 18401 BURBANK BLVD.#222 TARZANA,CA 91356	1,089.00
06-18	5163700001	CANTRELL/CUTLER PRINTING, INC	05/28/85	LOCAL TELEPHONE SERVICE	134.25
06-18	5163700002	VISA, FIRST VIRGINIA BANK	06/05/85	PRINTING OF TOWNHALL LETTERS	11.39
06-20	5169420002	VIRGINIA M HATFIELD	06/10/85	100 - 22¢ STAMPS FOR OFFICIAL USE	2,451.52
06-21	5170580001	LOS ANGELES UNIFIED SCHOOL DISTRICT	04/30/85	BUSINESS CARDS FOR STAFF MEMBER (WO)	2,488.50
06-21	5170580002	HOUSE OF REPRESENTATIVES RESTAURANT	04/25/85-05/24/85	AIRLINE TICKET FOR MEMBER FROM LA TO WASHINGTON, DC	170.00
06-24	5164600020	AT&T INFORMATION SYSTEMS	05/31/85	FOODSTUFFS FOR THE TOWN HALL/COMMUNITY MEETING OF 6/8/85	26.05
06-24	5164600017	CANTRELL/CUTLER PRINTING, INC	06/04/85	LUNCHEON (FOR OFFICIAL BUSINESS) HOSTED JOINTLY WITH CONG BERMAN	86.25
06-24	5164600018	CONGRESSIONAL MANAGEMENT FOUNDATION	06/04/85	PHONE EQUIPMENT - VALLEY OFFICE	115.60
06-24	5164600016	Do		CONSTITUTIONAL RECORD REPRINT	31.86
06-24	5164600015	Do		CONSTITUTIONAL RECORD AND CONGRESSIONAL RECORD REPRINT	65.10
06-24	5164600014	Do		2 COPIES INTERN OWNERS MANUAL FOR WASHINGTON OFFICE	10.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
06-24	5164600021	DAILY NEWS	06/02/85-12/31/86	SUBSCRIPTION FOR REMAINDER OF 99TH CONGRESS	123.42	
06-24	5164600019	GSA, ORD. FINANCE DIVISION	04/01/85-04/30/85	FTS SERVICE - VALLEY OFFICE	212.90	
06-25	5175900027	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	134.00	
06-25	5175930027	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	150.12	
06-25	5176510027	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	135.53	
06-27	5176600014	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	30.50	
06-27	5177890030	GEORGE E MOSS	06/01/85-06/30/85	RENT 78401 BURBANK BLVD, #222 TAZANA, CA 91356	1,049.00	
06-28	5178900001	ALLENS PRESS CLIPPING BUREAU	05/01/85-05/31/85	MAPS FOR CONSTITUENT USE	34.00	
06-28	5178900002	GENERAL DRAFTING COMPANY	06/04/85	RENTAL CAR FOR CONGRESSMAN DURING TRIP TO DISTRICT	99.00	
06-28	5178900003	VISA, FIRST VIRGINIA BANK	05/24/85-05/29/85	ROUND TRIP AIRLINE TICKET TO LA FOR MEMBER	160.52	
06-28	5178900004	Do	06/01/85-06/10/85		627.00	
06-30	5179900444	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,502.46	
06-30	5182580012	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,073.12	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			970.00	
		MEMBERS CLERK HIRE			96,691.26	
		OFFICIAL EXPENSES OF MEMBERS			35,178.89	
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
05-03	5143990028	LINDA L FRIEDMAN	04/16/85	REFUND DUE TO AN OVERPAYMENT	( 25.00)	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			( 25.00)	
<b>TOTAL</b>						<b>132,815.15</b>
<b>OFFICE OF THE HON. CHARLES E BENNETT</b>						
<b>SALARIES</b>						
		BRADBURY, BARBARA R.	04/01/85-06/30/85	CLERK	3,549.99	
		COLON, RICARDO E.	05/20/85-06/30/85	TEMPORARY EMPLOYEE	1,594.75	
		DAY, WILLIAM DEKLE	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	10,608.75	
		DONALDSON, BRENDA CARLENE	04/01/85-06/30/85	CLERK	4,780.65	
		EBNER, DOUGLAS L.	04/01/85-06/30/85	STAFF ASSISTANT	3,999.99	
		FETTEROLF, BARBARA L.	04/01/85-06/30/85	CLERK	6,210.00	
		HENDERSON, ANNE R.	06/03/85-06/30/85	TEMPORARY EMPLOYEE	1,050.00	
		HOUSTON, RUSSELL W.	04/01/85-06/30/85	STAFF ASSISTANT	3,750.00	



STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	51-49890031	OLD ST. LUKE'S RESTORATION INC.	05/01/85-05/30/85	RENT 314 PALMETTO ST. JACKSONVILLE, FL 32202	1,017.00	
05-31	51-50520029	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	396.37	
05-31	51-50810028	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	522.47	
05-31	51-51900140	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,937.49	
05-31	51-54230033	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		2,070.08	
06-11	51-57220014	ANSWER PHONE OF JACKSONVILLE INC	06/01/85-06/30/85	ANSWER PHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE)	47.00	
06-11	51-57220011	CHARLES E BENNETT	05/24/85-05/29/85	OFFICIAL TRAVEL EXPENSES VIA AIR JACKSONVILLE, AND RETURN	232.25	
06-11	51-57220012	Do	05/24/85-05/29/85	RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN JACKSONVILLE	63.00	
06-11	51-57220013	R. L. POLK AND CO.	04/26/85	JACKSONVILLE BEACHES, FLA 1985 DIRECTORY FOR OFFICIAL USE	457.33	
06-13	51-62440001	THE WESTERN UNION TELEGRAPH CO.	03/01/85-03/28/85	TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	168.23	
06-13	51-62440002	Do	04/01/85-04/22/85	TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	20.00	
06-25	51-72530002	CHARLES E BENNETT	01/02/85-01/02/86	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL OF NEW LEADER NEWSPAPER FOR ON YEAR	17.00	
06-25	51-72530001	Do	04/01/85-04/01/86	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL OF THE MASSAU COUNTY RECORD NEWSPAPER FOR ON EYAR	287.00	
06-25	51-72530003	Do	06/14/85-06/16/85	OFFICIAL TRAVEL EXPENSES VIA AIR - JACKSONVILLE AND RETURN	52.76	
06-25	51-72530004	Do	06/14/85-06/16/85	REIMBURSEMENT FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN JACKSONVILLE	233.85	
06-25	51-75590029	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FIS DISTRICT OFFICE TELEPHONE EXPENSES (JACKSONVILLE, FL)	136.37	
06-25	51-75590029	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	701.70	
06-25	51-76510029	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	1,082.89	
06-27	51-76600015	HOUSE RECORDING STUDIO	03/01/85-03/31/85	EQUIPMENT RECORDING CHARGE	26.50	
06-27	51-77890031	OLD ST. LUKE'S RESTORATION INC	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	1,017.00	
06-30	51-79900137	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT 314 PALMETTO ST JACKSONVILLE, FL 32202	3.95	
06-30	51-79900138	Do	08/01/84-12/31/84		3,275.45	
06-30	51-82550009	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		6.50	
06-30	51-82580033	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		2,589.88	

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS  
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

970.00  
80,352.67

31,271.99



ADJUSTMENTS/REFUNDS

05-06 51,349,90005 CHARLES E BENNETT (35.00)

04/19/85-04/20/85 REFUND DUE TO A REFUND OF AIR TRAVEL

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

112,559.66

OFFICE OF THE HON. HELEN DELICHT BENTLEY

SALARIES

ARTZ, NANCY ANNE	04/08/85-06/30/85	CASEWORKER	3,458.33
BOLTON, CHARLES G	05/14/85-06/30/85	STAFF ASSISTANT	1,357.78
BROWN, MELINDA	04/01/85-06/30/85	STAFF ASSISTANT	3,750.00
CHAMBERS, VICTORIA C	04/01/85-06/30/85	CASEWORKER	3,750.00
CONKLIN, PATRICIA B	04/01/85-06/30/85	CHIEF CASEWORKER	4,333.33
DAVIDSON, SANDRA W	06/17/85-06/30/85	STAFF ASSISTANT	700.00
DENNIS, ALBERT J	04/01/85-06/07/85	ADMINISTRATIVE ASSISTANT	8,375.00
FOULK, CYNTHIA A	05/21/85-06/30/85	LBI CONGRESSIONAL INTERN	1,293.33
GURKLIS, ELLWOOD P	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,725.00
KOSMAS, MICHAELS	06/03/85-06/30/85	STAFF ASSISTANT	404.44
LOGUE, NEAL E	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,000.01
MCKENNA, JAMES T	04/01/85-06/30/85	LEGISLATIVE AIDE	9,750.00
MORALES, SHIRLEY O	04/01/85-06/30/85	CASEWORKER	3,750.00
MORGAN, SANDRA D	04/01/85-04/30/85	CLERK	399.00
Do	06/01/85-06/30/85	STAFF ASSISTANT	342.00
NEAL, PATRICIA MILAND	04/01/85-06/30/85	COMPUTER OPERATOR	5,250.00
NICKLES, LISA B	04/03/85-05/03/85	RECEPTIONIST	861.11
PRITCHETT, TINA M	05/06/85-06/30/85	STAFF ASSISTANT	2,215.97
ROARFY, KATHRYN K	04/01/85-05/10/85	RECEPTIONIST	1,155.56
SANFORD, SHERI S	04/10/85-04/30/85	ADMIN. ASST./EXECUTIVE SEC.	933.33
SEAL, LOIS BOSLEY	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,250.01
SHAW, JACK O	04/01/85-04/30/85	PART-TIME EMPLOYEE	100.00
STOECKER, WEIDA W	05/01/85-05/31/85	STAFF ASSISTANT	1,140.00
TOZZI, MARK	05/07/85-06/30/85	D.C. INTERN	608.00
UHL, DANIELE M	05/08/85-06/30/85	RECEPTIONIST	1,619.45
WALT, PATRICIA M	04/01/85-06/30/85	PRESS SECRETARY/LEGIS ASSISTANT	7,500.00
WELSH, FRANK WILBUR	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,250.01
WELSH, GINGER W	04/01/85-06/30/85	OFFICE MANAGER	8,750.01
WHEATLEY, ELZABETH R	04/01/85-06/30/85	CASE WORKER	3,750.00
ZACCAGNINI, DAN D	04/01/85-06/09/85	FIELD REPRESENTATIVE	8,145.84
Do	06/10/85-06/30/85	ADMINISTRATIVE ASSISTANT	2,683.33

EXPENSES

5081640009	HELEN DELICHT BENTLEY	406.56
5089320001	EXECUTIVE/ATLANTIC INC	171.50
5085320002	Do	379.65
5085320003	Do	379.65
5087310001	PATRICIA B CONKLIN	96.84
5087310002	Do	14.75
5087310003	Do	25.02
5099400013	VICTORIA C CHAMBERS	7.68
5099400018	FARRAR NETWORK	300.00

01/03/85-03/15/85	1.694 IN DISTRICT, OFFICIAL BUSINESS MILES AT 24 CENTS A MILE	
01/17/85-01/31/85	RENT ON LEASED TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE IN TOWSON	
02/01/85-02/28/85	RENT ON LEASED TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE IN TOWSON	
03/01/85-03/31/85	RENT ON LEASED TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE IN TOWSON	
03/06/85-03/08/85	LODGING FOR THREE NIGHTS WHILE ON OFFICIAL BUSINESS, AIR FORCE ACADEMY	
03/06/85-03/08/85	MEALS WHILE ON OFFICIAL BUSINESS TRIP	
03/06/85-03/08/85	38 MILES OF OFFICIAL IN-DISTRICT TRAVEL @ 24/MI AND TOLLS	
03/15/85	32 MILES OF OFFICIAL IN-DISTRICT TRAVEL AT 24 A MILE	
03/13/85	29,000 POSTAL PATRON POSTCARDS	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-15	5099400015	Do	03/19/85	PRINTING OF 6170 POSTAL PATRON POSTCARDS	65.00	
04-15	5099400017	JAMES T. MCKENNA	03/23/85	OFFICIAL BUSINESS TRAVEL IN DISTRICT AT 150 MILES AT .24 A MILE	36.00	
04-15	5099400016	PATRICIA NILAND NEAL	03/16/85	OFFICIAL BUSINESS TRAVEL IN DISTRICT AT 170 MILES AT .24 A MILE	40.80	
04-15	5099400014	LOIS BOSLEY SEAL	02/26/85-03/21/85	70 MILES OF OFFICIAL IN-DISTRICT TRAVEL AT .24 A MILE	16.80	
04-16	5102650015	THOMAS J LANKFORD	03/18/85-03/19/85	PRINT 2 LETTERS - PRINT POST CARD - PRINT CARD AND ENV. - 1/S	312.00	
04-16	5102650016	Do	03/25/85	PRINT LETTERHEAD - 2/C - 1/S	175.00	
04-17	5100320008	FRANCIS DIGENIARO & SON	03/25/85	PICTURES TAKEN AND USED FOR OFFICIAL BUSINESS	529.00	
04-17	5100320007	FRANK WILBUR WELSH	02/26/85-03/21/85	421 MI @ .24/MI IN DISTRICT	101.04	
04-18	5102470000	C & P OF MARYLAND	03/23/85-04/22/85	TELEPHONE SERVICE FOR THE TOWSON DISTRICT OFFICE	451.06	
04-18	5102470008	Do	03/23/85-04/22/85	AT&T COMMUNICATIONS	9.03	
04-24	5107630000	TOWSON COPY PRODUCTS, INC.	03/29/85	ONE DOZEN TYPEWRITER RIBBONS	57.95	
04-24	5107630001	DAN D ZACCAGNINI	03/01/85-03/30/85	847 OFFICIAL IN DISTRICT MILES OF TRAVEL AT 24 CENTS PER MILE PLUS PARKING FEE	206.28	
04-24	5108110009	FRANCIS DIGENIARO & SON	04/08/85	PHOTOGRAPHS FOR OFFICIAL BUSINESS USE	164.00	
04-24	5108110005	FARRAR NETWORK	03/01/85-03/30/85	PRINTING OF 5800 POSTAL PATRONS CARDS	71.00	
04-24	5109740002	NEW YORK TIMES	04/02/85	SUBSCRIPTION TO THE NEW YORK TIMES	32.50	
04-26	5115590010	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-06/30/85	LOCAL TELEPHONE SERVICE	181.48	
04-26	5115590011	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	200.39	
04-29	5115890034	CHRIS E. LOUCAS & SHELL BUILDING	04/01/85-04/30/85	7458 GERMAN HILL ROAD BALTIMORE, MD 21222	250.00	
04-29	5115890033	Do	04/01/85-04/30/85	200 E. JOPPA RD TOWSON, MD 21204	1,700.00	
04-30	512090109	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,746.83	
04-30	5121450013	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		13.00	
04-30	5121730012	(PHOTOCOPIARIC SERVICES CHARGED)	04/01/85-04/30/85		379.65	
05-03	5120520019	EXECUTONE/ATLANTIC INC.	04/01/85-04/30/85	RENT ON PHONES IN THE TOWSON DISTRICT OFFICE	437.17	
05-03	5120520020	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	INSTALLATION OF TWO FTS LINES AND SERVICE IN THE TOWSON DISTRICT OFFICE	39.36	
05-03	5120520018	PATRICIA W WAIT	03/01/85-03/31/85	164 MILES OF OFFICIAL, IN-DISTRICT TRAVEL AT 24¢ A MILE	82.30	
05-03	5120520021	WESTERN UNION TELEGRAPH CO.	04/13/85	OFFICIAL TELEGRAM	175.85	
05-06	5123660004	FARRAR NETWORK	04/12/85	16,213 POSTAL PATRON CARDS PRINTED	336.40	
05-08	5127420003	HELEN DELICH BENTLEY	03/16/85-03/31/85	360 OFFICIAL BUSINESS MILES AT .24 A MILE	396.40	
05-08	5127420004	PATRICIA B KONKLIN	04/01/85-04/30/85	40 MILES OF OFFICIAL IN-DISTRICT TRAVEL AT .24 A MILE	9.60	
05-08	5127420002	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/85	OFFICIAL BUSINESS LUNCH FOR THE MARYLAND DELEGATION	40.25	
05-08	5127420001	SOUTHWEST DISTRIBUTION SERVICE	01/14/85-01/13/86	YEAR SUBSCRIPTION TO THE BALTIMORE SUN AND THE BALTIMORE NEWS AMERICAN FOR THE WASHINGTON OFFICE	187.80	
05-08	5127420005	FRANK WILBUR WELSH	04/01/85-04/18/85	250 MILES OF OFFICIAL IN-DISTRICT TRAVEL AT .23 A MILE	60.00	
05-15	5130830013	POSTMASTER	04/17/85	OVERNIGHT EXPRESS MAIL TO THE 2ND CONGRESSIONAL DISTRICT	10.75	
05-15	5130830014	Do	04/24/85	EXPRESS MAIL TO A CONSTITUENT	10.75	
05-16	5129660004	VICTORIA C CHAMBERS	04/09/85	111 OFFICIAL IN-DISTRICT MILES AT .24/MI	26.64	
05-16	5133860004	C & P OF MARYLAND	04/23/85-05/22/85	TELEPHONE SERVICE FOR THE TOWSON DISTRICT OFFICE	378.95	
05-16	5133860005	Do	04/23/85-05/22/85	AT&T COMMUNICATIONS	2.47	
05-16	5133860003	EXECUTONE/ATLANTIC INC.	05/01/85-05/31/85	RENTAL ON TELEPHONE EQUIPMENT FOR THE TOWSON DISTRICT OFFICE	217.49	
05-16	5133860006	JAMES T MCKENNA	05/04/85	150 MILES OF IN-DISTRICT TRAVEL AT 24¢ PER MILE	36.00	
05-22	5134320006	FARRAR NETWORK	04/10/85	PRINT 39,924 POSTAL PATRON CARDS	425.50	
05-22	5134320007	Do	04/23/85	PRINT 6,475 POSTAL PATRON CARDS	75.50	
05-22	5134320008	LOIS BOSLEY SEAL	04/01/85-04/30/85	60 OFFICIAL, IN-DISTRICT, MILES AT 24¢ A MILE	14.40	
05-22	5134320009	DAN D ZACCAGNINI	04/01/85-04/30/85	565 OFFICIAL, IN-DISTRICT, MILES AT 24¢ A MILE	135.60	

**LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—CON.**  
**OFFICE OF THE HON. HELEN DELICH BENTLEY—CON.**

05-22	5141510006	HELEN DELICH BENTLEY	01/04/85-01/16/85	REIMBURSEMENT FOR OFFICIAL BUSINESS CALLS MADE FROM HOME	41.07
05-22	5141510004	Do	01/17/85-02/15/85	REIMBURSEMENT FOR OFFICIAL BUSINESS CALLS MADE FROM HOME	41.97
05-22	5141510004	Do	02/17/85-03/16/85	REIMBURSEMENT FOR OFFICIAL BUSINESS CALLS MADE FROM HOME	23.19
05-22	5141510001	Do	03/18/85-04/16/85	REIMBURSEMENT FOR OFFICIAL BUSINESS CALLS MADE FROM HOME	13.48
05-22	5141510001	HOUSE OF REPRESENTATIVES RESTAURANT	05/09/85	COFFEE FOR OFFICIAL BUSINESS MEETING	30.47
05-22	5141510008	TOWSON COPY PRODUCTS, INC.	05/10/85	1 BOX MICRO DISC FOR BROTHERS 200 TYPEWRITER	49.95
05-22	5141720008	PATRICIA M WAIT	05/13/85	173 OFFICIAL BUSINESS MILES AT 24¢ A MILE	41.52
05-31	5143230002	FRANCIS DIGENNARO & SON	04/27/85-05/05/85	PHOTOS TAKEN FOR OFFICIAL BUSINESS USE	137.00
05-31	5143230003	SARA EBENBECK	05/08/85	CPOTE OF 3 PHOTOGRAPHS FOR OFFICIAL BUSINESS USE	18.00
05-31	5143230001	FRANK WILBUR WELSH	04/19/85-05/17/85	464 OFFICIAL IN-DISTRICT MILEAGE AT 20.5¢ PER MILE	95.12
05-31	5144760020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	1.46
05-31	5148320004	XEROX CORPORATION	03/27/85	1 CARTON DEVELOPER	79.00
05-31	5148410004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.75
05-31	5148800019	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	4.50
05-31	5149890033	CHRIS E. LOUCAS &	05/01/85-05/30/85	RENT 7458 GERMAN HILL RD BALTIMORE, MD 21222	250.00
05-31	5149890032	SHELL BUILDING	05/01/85-05/30/85	200 E. JOPPA RD TOWSON MD 21204	1,700.00
05-31	5150150006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.85
05-31	5151900107	(STATIONERY ALLOWANCE CHARGED)	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	280.51
05-31	5154230013	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		2,367.42
05-31	5154620008	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		1,781.88
06-10	5155330002	C & P OF MARYLAND	05/01/85-05/31/85		53.95
06-10	5155330001	THOMAS J LANKFORD	05/01/85-05/31/85		129.95
06-12	5161820015	C & P OF MARYLAND	05/17/85-06/16/85	TELEPHONE SERVICE FOR THE DUNDALK DISTRICT OFFICE	4,993.25
06-12	5161820016	Do	05/17/85-06/16/85	TELEPHONE SERVICES FOR THE TOWSON OFFICE	377.60
06-12	5161820018	FARRAR NETWORK	05/23/85-06/22/85	AT&T COMMUNICATIONS	7.45
06-12	5161820017	THE JOURNAL OF COMMERCE	05/23/85-06/22/85	RENTAL ON TELEPHONE EQUIPMENT FOR THE TOWSON OFFICE	340.81
06-12	5161820014	THOMAS J LANKFORD	06/01/85-06/30/85	10,200 POSTAL PATRON CARDS	197.37
06-12	5161820020	MARK TOZZI	05/29/85	ONE YEAR'S SUBSCRIPTION TO THE JOURNAL OF COMMERCE	88.00
06-18	5165500001	MELINDA BROWN	06/01/85-05/31/86	PRINTING OF 30,600 MEETING CARDS	615.70
06-18	5165500004	PATRICIA B CONKLIN	05/13/85-05/25/85	METRO TRIPS AND 2 CAR RIDES FOR BUSINESS IN D.C.	12.65
06-18	5165500003	SHIRLEY O MORALES	05/15/85-05/31/85	46 OFFICIAL BUSINESS, (IN-DISTRICT) MILES @ 20.5¢ PER MILE	9.43
06-18	5165500002	PATRICIA NILAND NEAL	05/18/85	215 OFFICIAL BUSINESS, IN-DISTRICT MILES @ 20.5¢ PER MILE AND PARKING	47.08
06-18	5165500005	ELIZABETH R WHEATLEY	06/01/85	229 OFFICIAL BUSINESS, IN-DISTRICT MILES @ 20.5¢ PER MILE	46.95
06-18	5165500006	DAM D ZACCAGNINI	04/07/85-04/12/85	180 OFFICIAL BUSINESS, IN-DISTRICT MILES @ 20.5¢ PER MILE	34.85
06-20	5169420005	SHIRLEY O MORALES	05/02/85-05/31/85	601 OFFICIAL BUSINESS, IN-DISTRICT MILES @ 20.5¢ PER MILE; PARKING AND TRAIN TICKET	25.30
06-20	5169420003	THOMAS J LANKFORD	05/01/85-06/04/85	601 OFFICIAL BUSINESS, (IN-DISTRICT) MILES @ 20.5¢ PER MILE - 3 PARKING	133.96
06-20	5169420004	PATRICIA M WAIT	05/19/85-06/09/85	ELECTRICITY FOR THE DUNDALK DISTRICT OFFICE	37.68
06-20	5172530006	FRANCIS DIGENNARO & SON	06/08/85	347 OFFICIAL IN-DISTRICT MILES AT 20.5¢ A MILE	71.14
06-25	5172530007	GENERAL SERVICES ADMINISTRATION	06/12/85	173 OFFICIAL IN-DISTRICT MILES AT 20.5¢ PER MILE	35.47
06-25	5175460011	Do	04/01/85-05/31/85	PHOTOS TAKEN IN THE DISTRICT FOR OFFICIAL BUSINESS USE	112.00
06-25	5175560010	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	38.93
06-25	5175840006	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	1.12
06-25	5177890033	CHRIS E. LOUCAS &	03/01/85-03/31/85	LOCAL TOLL SERVICE	262.82
06-27	5177890032	SHELL BUILDING	06/01/85-06/30/85	RENT 7458 GERMAN HILL RD BALTIMORE, MD 21222	1.61
06-28	5178800005	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	RENT 200 E. JOPPA RD TOWSON, MD 21204	250.00
06-28	5178800003	Do	05/10/85	INSTALLATION, PHONE EQUIPMENT	1,700.00
06-28	5178800007	HELEN DELICH BENTLEY	04/01/85-05/15/85	ONE MONTHS SERVICE AGREEMENT	47.71
06-28	5178800008	FRANK WILBUR WELSH	04/01/85-05/31/85	OFFICIAL IN-DISTRICT TRAVEL 3543 MILES @ 20.5¢ PER MILE	726.32
06-28	5179800006	(EQUIPMENT ALLOWANCE CHARGED)	05/18/85-06/14/85	OFFICIAL IN-DISTRICT TRAVEL 324 MILES @ 20.5¢ PER MILE	66.42
06-30	5179900104	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		2,074.35
06-30	5182550007				5.85

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	5182580013	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			1,194.99
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. HELEN DELICH BENTLEY—Con.</b>						
					<b>EXPENDITURES FOR 2ND QUARTER</b>	
					<b>SALARIES</b>	
					LBJ INTERNS	1,293.33
					MEMBERS CLERK HIRE	94,298.81
					<b>EXPENSES</b>	
					OFFICIAL EXPENSES OF MEMBERS	32,966.47
					<b>TOTAL</b>	<b>128,556.61</b>
<b>OFFICE OF THE HON. DOUG K BERREUTER</b>						
<b>SALARIES</b>						
04-01		ACHILLES, GORDON ALAN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		6,624.99
04-01		AGAN, WREXIE L	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		5,242.51
04-01		AMICK, JOHN W	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		7,371.67
04-01		BARR, M JAMES	04/01/85-06/30/85	AGRI & NATURAL RESOURCES COORD		4,500.00
04-01		BARTLEY, ANNA A	04/01/85-05/15/85	COMPUTER OPERATIONS DIRECTOR		2,361.09
06-01		BENNETT, BARBARA R	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN		970.00
04-01		CAIN, M, DIANE	04/01/85-06/30/85	OFFICE MANAGER/PERSONAL SECRETARY		7,891.34
04-01		DETENMEYER, RAMONA W	04/01/85-06/30/85	CASEWORKER		2,691.45
04-01		FAIR, MARY LOUISE	04/01/85-06/30/85	SECRETARY		4,050.00
04-01		FALUS, LARRY	04/01/85-06/30/85	DISTRICT OFFICE MANAGER		6,506.43
05-01		HEBERT, DAVID EARL	05/01/85-06/30/85	SHARED EMPLOYEE		2,000.00
04-01		JOHNSON, MARY A	04/01/85-06/30/85	SPECIAL ASSISTANT		5,175.00
04-01		LAWRENCE, CAROL A	04/01/85-06/30/85	NEWS SECRETARY		6,728.64
04-01		SCHNEIDER, PETER D	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		3,375.00
04-01		SPRAHEK, HELEN MARIE	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		12,312.51
04-01		TRYSLA, PATRICK J	05/01/85-05/31/85	LBJ CONGRESSIONAL INTERN		970.00
04-01		VODVARKA, DANIEL E	04/01/85-06/30/85	ASST DISTRICT OFFICE MANAGER		6,055.77
04-01		WALKER, JEANNE RING	04/01/85-06/30/85	RECEPTIONIST/SECRETARY		4,208.33
04-01		WERGIN, PATRICK	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT/CASEWORK		4,156.68
04-01		WITTHOFF, CAROLYN	04/01/85-06/30/85	RECEPTIONIST-SECRETARY		3,708.81
06-17		WOODRING, ANDREW E	06/17/85-06/30/85	COMPUTER OPERATIONS DIRECTOR		777.78
<b>EXPENSES</b>						
04-04	5092510005	AMOCO OIL COMPANY	02/15/85	GASOLINE FOR DISTRICT OFFICE LEASED CAR USED FOR OFFICIAL BUSINESS ONLY		17.70
04-04	5092510002	CANTRELL/CUTLER PRINTING, INC	03/14/85	PRINTING HEAR-THÉ-CITIZEN CARDS FOR SOUTH SIOUX/NORFOLK/FREMONT/NEBRASKA CITY/BEATRICE/YORK		372.89
04-04	5092510004	GENERAL SERVICES ADMINISTRATION	02/28/85	FTS SERVICE AND LONG DISTANCE CALLS FOR DISTRICT OFFICE		356.50
04-04	5092510003	LINCOLN TELEPHONE COMPANY	02/13/85-03/10/85	LONG DISTANCE CREDIT CARD TELEPHONE CALLS FOR DISTRICT OFFICE		25.06
04-04	5092510001	THOMAS J LANKFORD	03/01/85	XEROXING 'DEAR COLLEAGUE'		32.15
04-05	5086630002	THE NEW YORK TIMES SALES, INC.	12/31/84-12/30/85	RENEWAL OF MONDAY-FRIDAY SUBSCRIPTION TO NEW YORK TIMES FOR THE WASHINGTON OFFICE		130.00



STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
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LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
 OFFICE OF THE HON. DOUG K BEREUTER—Con.

05-31	5148320008	Do	04/28/85	REIMB FOR SUNDAY BRUNCH WHILE ATTENDING WEDNESDAY GROUP RETREAT	8.50	
05-31	5148530005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	( 143.60)	
05-31	5148580001	JIM BARR	04/02/85-04/29/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (1.177 MILES @ .22 PER MILE)	259.00	
05-31	5148580002	Do	04/15/85	REIMBURSEMENT FOR DINNER WHILE ON OFCL BUSS (NEBRASKA COUNCIL ON PUBLIC RELATIONS FOR AGRICULTURE)	8.75	
05-31	5148580003	Do	04/23/85	REIMB FOR PLAY BOOKS FOR LANCASTER, CASS & SAPPY COUNTIES TO EVALUATE TRAIL OF TWO CITIES PROPOSAL	27.73	
05-31	5148580004	MARTENS SERVICE	04/05/85-04/22/85	GASOLINE FOR DISTRICT OFFICE LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	33.20	
05-31	5148800020	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	214.50	
05-31	5149890034	UNIVERSAL SURETY CO	05/01/85-05/30/85	RENT 511 S. 11TH AND 1045 K LINCOLN NE	1,713.17	
05-31	5150470013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	400.42	
05-31	5150720005	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	89.72	
05-31	5151900071	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,148.20	
05-31	5154230034	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		(27.60)	
06-05	5150220022	LSW INC	05/14/85	COMPUTER SERVICE (DATA ENTRY ZIP CODE LISTS)	188.64	
06-18	5162730014	JIM BARR	05/01/85-05/30/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (1,032 MILES @ 20.5¢)	211.56	
06-18	5162730015	Do	05/30/85	REIMBURSEMENT FOR REGISTRATION FEE TO ATTEND AGRI-BUSINESS OUTLOOK 85 CONFERENCE IN OMAHA	75.00	
06-18	5162730016	Do	05/30/85	REIMBURSEMENT FOR PARKING WHILE ATTENDING AGRI-BUSINESS OUTLOOK 85 CONFERENCE IN OMAHA	3.50	
06-18	5162730017	DUTEAU CHEVROLET COMPANY	05/01/85-06/30/85	MAY AND JUNE 1985 MONTHLY LEASE FEE FOR DIST OFC CAR USED FOR OFFICIAL BUSINESS ONLY (NEW CAR)	612.16	
06-18	517130001	MARTENS SERVICE	05/18/85-05/28/85	GASOLINE FOR DIST OFC LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	29.00	
06-25	517130001	FIRST VIRGINIA BANK	04/14/85-04/19/85	LARRY FAUSS' HOTEL BILL WHILE WORKING IN THE WASHINGTON OFFICE	379.32	
06-25	517130004	Do	04/19/85-04/22/85	MEMBER'S AIRFARE FROM WASHINGTON TO OMAHA AND RETURN WHILE ON OFFICIAL BUSINESS	264.00	
06-25	517130003	Do	04/20/85	LUNCH FOR MEMBER, STAFF MEMBER AND FOUR CONSTITUENTS	32.13	
06-25	517130002	Do	04/21/85	MEMBER'S OVERNIGHT LODGING AT THE HOLIDAY INN IN OMAHA WHILE ON OFFICIAL BUSINESS	51.84	
06-25	517130005	Do	05/15/85	GASOLINE FOR DIST OFC LEASED CAR USED FOR OFFICIAL BUSINESS	13.14	
06-25	5175400012	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	244.99	
06-25	5175400014	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	3,302.96	
06-25	5175900007	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	.65	
06-25	5175900007	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	11.98	
06-25	5176600016	HOUSE RECORDING STUDIO	05/01/85-05/30/85	OFFICIAL RECORDING SERVICES	47.50	
06-27	5177890034	UNIVERSAL SURETY CO	06/01/85-06/30/85	RENT 511 S. 11TH AND 1045 K LINCOLN NE	1,713.17	
06-30	5179900068	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,695.74	
06-30	5182580034	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		517.50	

EXPENDITURES FOR 2ND QUARTER

Category	Amount
<b>SALARIES</b>	
LBJ INTERNS	1,940.00
MEMBERS CLERK HIRE	95,776.00
<b>EXPENSES</b>	
OFFICIAL EXPENSES OF MEMBERS	27,345.19
<b>TOTAL</b>	<b>125,063.19</b>

## OFFICE OF THE HON. HOWARD L BERMAN

## SALARIES

AVILA, JESSE.....	04/01/85-04/12/85	FIELD DEPUTY.....	877.39
EDELEN, NOMA E.....	04/01/85-06/30/85	RECEPTIONIST.....	6,360.00
ESTRADA, ISABEL C.....	05/01/85-06/30/85	RECEPTIONIST.....	2,750.00
FREEMAN-STEIN, CAROLE.....	04/01/85-06/30/85	EXECUTIVE ASSISTANT.....	8,062.50
GRAHAM, LINDY.....	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT.....	10,240.17
HOLLISTER, ANN MARIE.....	06/05/85-06/30/85	PART-TIME EMPLOYEE.....	2,785.97
KLANIUKH, LIBBY H.....	04/01/85-05/31/85	PART-TIME EMPLOYEE.....	1,242.00
LAINER, GARY.....	06/13/85-06/30/85	STAFF ASSISTANT.....	420.00
MARQUEZ, MERCEDES MARIA.....	04/01/85-05/31/85	STAFF ASSISTANT.....	1,700.00
MCDOUG, RUSSELL E.....	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT.....	4,800.00
NIERENBERG, CLAUDIA R.....	04/01/85-06/30/85	RECEPTIONIST.....	3,774.99
PERATA, DON RICHARD.....	05/01/85-06/30/85	PART-TIME EMPLOYEE.....	2,000.00
RICCI, PEARL.....	04/01/85-06/30/85	SECRETARY.....	6,210.00
RIEHLE, THOMAS.....	04/01/85-06/30/85	PRESS ASSISTANT.....	8,000.01
RODERMAN, PHYLLIS M.....	04/01/85-04/30/85	CHIEF CASEWORKER.....	95.70
SCHIFF, ALAN J.....	05/15/85-06/30/85	CONGRESSIONAL AIDE.....	2,619.44
SCHWARTZ, BARI LEE.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	8,790.01
SHIFFRIN, SEANA L.....	06/17/85-06/30/85	PART-TIME EMPLOYEE.....	163.33
SPIEGEL, MARIANNE A.....	04/01/85-06/30/85	LEGISLATIVE DIRECTOR.....	5,917.41
SPITZ, JERRY D.....	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN.....	970.00
STEIN, CHERYL A.....	04/01/85-06/30/85	CONGRESSIONAL AIDE.....	3,664.49
TEPPER, MILTON J.....	05/01/85-05/31/85	PART-TIME EMPLOYEE.....	1,000.00
WAGNER, ROBERT.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	4,095.63
WALLACH, GLENN.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	5,433.75
WEBB, ALEXANDER M.....	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT.....	3,500.01

## EXPENSES

04-03 5086270004	NOMA E EDELEN.....	DISTRICT OFFICE MILEAGE.....	19.92
04-03 5086270005	Do.....	PARKING.....	4.50
04-03 5086270001	LINDY GRAHAM.....	DISTRICT OFFICE MILEAGE 286 MILES AT 24¢ PER MILE.....	68.84
04-03 5086270002	Do.....	DISTRICT OFFICE PARKING.....	9.50
04-03 5086270003	PEARL RICCI.....	DISTRICT MILEAGE 45 MILES AT 24¢ PER MILE.....	10.80
04-17 5100320013	HOWARD L BERMAN.....	REIMBURSE FOR LUNCH WITH CONSTITUENT.....	16.25
04-17 5100320010	Do.....	REIMBURSE FOR AIRFARE TO & FROM DISTRICT-LOS ANGELES.....	280.00
04-17 5100320011	Do.....	REIMBURSE FOR AIRFARE TO & FROM THE AIRPORT.....	67.00
04-17 5100320012	Do.....	REIMBURSE FOR GASOLINE DISTRICT TRAVEL.....	44.10
04-17 5100320014	Do.....	REIMBURSE FOR CABARE TO & FROM DISTRICT LOS ANGELES.....	280.00
04-17 5100320015	Do.....	REIMBURSE FOR CABARE TO & FROM AIRPORT.....	66.00
04-24 5109740012	BELOW, TOBE AND ASSOCIATES.....	FEDERAL EXPRESS.....	90.38
04-24 5109740028	Do.....	FEDERAL EXPRESS.....	150.00
04-24 5109740021	Do.....	CHEWSHIRE LABELS.....	1,787.49
04-24 5109740022	Do.....	COVER LETTER.....	2,276.00
04-24 5109740019	Do.....	CHEWSHIRE LABELS - QUESTIONNAIRE.....	1,590.00
04-24 5109740025	Do.....	CALLING CARDS.....	74.00
04-24 5109740026	Do.....	NEWS REPRINT - BURBANK AIRPORT (1600).....	42.00
04-24 5109740017	Do.....	NEWSLETTER (1600).....	40.00
04-24 5109740018	Do.....	LABELING ENVELOPES: OP ED. (1600).....	22.40
04-24 5109740018	Do.....	NEWS PAPER REPRINT - BURBANK AIRPORT (COVER LETTER).....	18.00
04-24 5109740024	Do.....	RECORD REPRINT - SOVIET JEMRY (600).....	81.00
04-24 5109740016	FEDERAL EXPRESS CORP.....	DELIVERY SERVICE.....	14.00
04-24 5109740014	FUTURE STUDIO.....	INCOME TAX NEWSLETTER TYPE AND PRODUCTION.....	137.50
04-24 5109740006	GENERAL SERVICES ADMINISTRATION.....	TELEPHONE CHARGES.....	261.54
04-24 5109740004	Do.....	TELEPHONE CHARGES FTS.....	246.23

STATEMENT OF DISBURSEMENTS

(\$) Amount

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
04-24	5109740005	Do	02/01/85-02/28/85	SELF SERVICE STORE OFFICE SUPPLIES	198.78
04-24	5109740007	GENERAL TELEPHONE	02/16/85-03/15/85	TELEPHONE CHARGES - LOCAL	258.83
04-24	5109740008	Do	02/16/85-03/15/85	TELEPHONE CHARGES - LONG DISTANCE	5.58
04-24	5109740009	Do	03/07/85-04/06/85	TELEPHONE CHARGES - LOCAL	326.19
04-24	5109740010	Do	03/07/85-04/06/85	TELEPHONE CHARGES - LONG DISTANCE	145.37
04-24	5109740011	THE ECONOMIST	05/01/85-04/30/86	SUBSCRIPTION	45.00
04-24	5109740015	THE WALL STREET JOURNAL	05/18/85-05/17/86	SUBSCRIPTION	107.00
04-24	5109740022	ROBERT WAGNER	02/27/85-02/27/85	DO TO VA MEETING 16 MILES VA MEETING TO DO 16 MILES TOTAL 32 MILES X 24	7.68
04-26	5115510021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	111.94
04-26	51165940003	MONA E EDELEN	03/12/85-03/27/85	LOCAL EQUIPMENT CHARGE	164.82
04-29	5114600005	LINDY GRAHAM	03/24/85	D.O. TRAVEL 112 MILES AT 24/MI	26.88
04-29	5114600004	PEARL RICCI	03/24/85	D.O. TRAVEL PARKS VALLEY CHURCH RIPPBANK 35 MILES AT 24/MI	80.64
04-29	5115890036	WESTERN FEDERAL SAVINGS & LOAN ASSOC	04/01/85-04/30/85	RENT 14600 ROSCOE BLVD SUITES06 LOS ANGELES CA 91402	8.40
04-30	5115300005	THOMAS RIEHLE	02/11/85	TAXI TO DULLES ENROUTE TO DISTRICT	1,712.00
04-30	5115300007	Do	02/11/85	HOTEL AND MEALS DURING STAY WHILE ON TRIP TO DISTRICT	27.00
04-30	5115300028	Do	02/11/85-02/15/85	MEALS ON TRIP TO DISTRICT	229.43
04-30	5115300009	Do	02/11/85-02/17/85	RENTAL AUTOMOBILE FOR USE DURING TRIP TO DISTRICT	92.37
04-30	5115300011	Do	02/11/85-02/20/85	AIRFARE TRIP TO AND FROM LA OFFICE	391.64
04-30	5115300010	Do	02/11/85-02/21/85	HOTEL LODGING, MEAL, STAY WHILE ON TRIP TO DISTRICT	280.00
04-30	5115300008	Do	02/15/85-02/17/85	HOTEL AND MEALS, STAY WHILE ON TRIP TO DISTRICT	189.49
04-30	5115300006	Do	02/17/85-02/20/85	TAXI FROM DULLES ON RETURN FROM DISTRICT	234.94
04-30	5120900448	(EQUIPMENT ALLOWANCE CHARGED)	02/18/85		33.00
04-30	5121460014	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		2,962.56
04-30	5121530002	Do	04/30/85	EXPENDITURE FOR 1984	183.72
05-15	5129770017	POSTMASTER	03/25/85	300-\$ 22 STAMPS	66.00
05-15	5129770016	Do	03/25/85	POSTAGE	21.50
05-15	5130830019	Do	03/27/85	POSTAGE	10.75
05-15	5130830015	Do	04/18/85	POSTAGE	32.75
05-15	5130830017	Do	04/19/85	EXPRESS MAIL POSTAGE	10.75
05-15	5130830018	Do	04/23/85	POSTAGE-EXPRESS MAIL	10.75
05-15	5130830029	Do	04/24/85	POSTAGE - EXPRESS MAIL	50.00
05-28	5141820010	Do	04/24/85	10-\$5.00 STAMPS	21.50
05-28	5141820011	Do	03/29/85	POSTAGE - EXPRESS MAIL	30.00
05-28	5141820012	Do	04/01/85	100 \$ 22 STAMPS	22.00
05-28	5141820013	Do	05/09/85	50 \$ 1.00 STAMPS	50.00
05-28	5142420016	DAVID R RAMAGE	04/04/85	RECORD REPRINTS LABELING	108.00
05-28	5142420018	Do	04/10/85-04/11/85	FOREIGN AFFAIRS LETTER, LABELING ENVELOPES	120.00
05-28	5142420017	Do	04/30/85-05/01/85	LETTERS, LABELING ENVELOPES, NEWSLETTERS	516.50
05-28	5142420020	FEDERAL EXPRESS CORP	04/02/85-04/25/85	DISTRICT OFFICE TRAVEL 107 MILES AT 24/MILE	25.68
05-28	5142420011	Do	03/26/85-04/03/85	DELIVERY	28.00
05-28	5142420023	Do	04/09/85	DELIVERY	25.00
05-28	5142420012	Do	04/10/85	DELIVERY	14.00
05-28	5142420013	Do	04/12/85	DELIVERY	169.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. HOWARD L BERMAN—Con.



05-28	5142420022	Do	04/15/85	DELIVERY	41.50
05-28	5142420014	Do	04/18/85	DELIVERY	22.00
05-28	5142420019	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	TELEPHONE SERVICE - FTS	260.61
05-28	5142420024	GENERAL TELEPHONE	04/07/85-05/06/85	TELEPHONE SERVICE	535.03
05-28	5142420015	Do	04/16/85-05/15/85	TELEPHONE SERVICES	275.66
05-28	5142420021	RUSSELL F MCGURK	05/02/85-05/04/85	CRS LEGISLATIVE INSTITUTE	60.00
05-31	5148460032	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	10.37
05-31	5149890035	WESTERN FEDERAL SAVINGS & LOAN ASSOC	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	(42.76)
05-31	5150490003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	RENT 14600 ROSCOE BLVD #506 LOS ANGELES, CA 91402	1712.00
05-31	5150830021	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	566.13
05-31	5151900048	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	462.24
05-31	5154230014	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	NEWSLETTER	2,822.40
06-10	5155330004	ALLENS PRESS CLIPPING BUREAU	03/01/85-04/30/85	CLIPPING SERVICE	1,149.42
06-10	5155330003	DAILY NEWS	04/15/85-04/13/86	NEWSPAPER SUBSCRIPTION	76.00
06-10	5155330005	LOS ANGELES HERALD EXAMINER	05/21/85-05/20/86	NEWSPAPER SUBSCRIPTION	117.00
06-10	5155330006	MS MAGAZINE	05/05/85-05/05/86	SUBSCRIPTION	11.95
06-17	5163660013	DAVID R RAMAGE	04/29/85	LETTER/RECORD REPRINT - EXPORT ADMINISTRATION ACT	52.00
06-17	5163660014	Do	04/30/85	NEWSLETTER	619.50
06-17	5163660015	FEDERAL EXPRESS CORP	05/07/85-05/09/85	DELIVERY SERVICE	35.00
06-17	5163660012	ALAN J SCHIFF	05/15/85-05/15/85	OFFICE SUPPLIES - PORTABLE FILE	23.91
06-17	5163660016	MARIANNE A SPIEGEL	05/30/85-06/01/85	REIMBURSEMENT FOR TRAVEL TO DISTRICT	340.00
06-17	5164820013	POSTMASTER	05/13/85	EXPRESS MAIL POSTAGE	10.75
06-17	5164820011	Do	05/14/85	EXPRESS MAIL POSTAGE 8 BOOKS OF 3 @ 10.75	258.00
06-17	5164820012	Do	05/16/85	REGISTERED MAIL POSTAGE	5.62
06-17	5164820014	Do	05/28/85	500 22¢ STAMPS	110.00
06-18	5165500007	HOWARD L BERMAN	04/03/85	REIMBURSE FOR POSTERS FOR OFFICE	153.25
06-18	5165500008	Do	04/25/85-04/28/85	REIMBURSE FOR AIR FARE TO AND FROM LA	340.00
06-18	5165500011	Do	04/25/85-04/28/85	REIMBURSE FOR CAB FARE TO AND FROM THE CAPITOL	61.00
06-18	5165500012	Do	04/26/85	REIMBURSE FOR GASOLINE FOR DISTRICT OFFICE CAR	17.36
06-18	5165500009	Do	05/02/85-05/06/85	REIMBURSE FOR AIR FARE TO AND FROM LA	340.00
06-18	5165500010	Do	05/02/85-05/06/85	REIMBURSE FOR CAB FARE TO AND FROM THE CAPITOL	48.00
06-18	5165500013	Do	05/04/85	REIMBURSE FOR GASLINE FOR DISTRICT OFFICE CAR	16.20
06-18	5165500021	CALIFORNIA MEDIA DIRECTORY	03/20/85	DIRECTORY EDITIONS	42.00
06-18	5165500024	DAVID R RAMAGE	04/25/85	RECORD REPRINTS - SOUTH AFRICA	39.00
06-18	5165500023	Do	05/16/85	BUSINESS CARDS - BAR SCHWARTZ	18.50
06-18	5165500020	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS TELEPHONE SERVICE	278.30
06-18	5165500022	GENERAL TELEPHONE	05/07/85-06/06/85	SERVICE FOR (818) 891-0543	18.00
06-18	5165530001	HOWARD L BERMAN	06/06/85	REIMBURSE CAB FARE TO AIRPORT FOR TRIP TO DISTRICT OFFICE	27.47
06-18	5165530002	Do	06/08/85	REIMBURSE FOR GASOLINE & AIR FILTER FOR DISTRICT OFFICE AUTO	30.00
06-18	5165530003	Do	06/10/85	REIMBURSE CAB FARE FROM AIRPORT FOR TRIP FROM THE DISTRICT	340.00
06-20	5165750006	Do	06/06/85-06/10/85	AIRFARE TO & FROM THE DISTRICT	300.00
06-24	5164600025	MARIANNE A SPIEGEL	05/30/85	REIMBURSEMENT FOR TAX LONGWORTH TO DULLES	35.00
06-24	5164600022	Do	05/30/85	REIMBURSEMENT FOR HOTEL - DISTRICT OFFICE TRIP	239.10
06-24	5164600023	Do	06/01/85	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT	5.38
06-24	5164600024	Do	06/01/85	REIMBURSEMENT FOR TAXI - AIRPORT TO RESIDENCE	20.00
06-24	5165550003	Do	06/01/85	REIMBURSEMENT FOR TAXI LOS ANGELES AIRPORT TO HOTEL	21.00
06-24	5165550002	Do	04/22/85-04/21/86	INSURANCE FOR LEASED CAR	185.48
06-24	5165550001	Do	05/01/85-05/31/85	MAY CAR LEASE PAYMENT (LESS 10%)	315.08
06-24	5165550002	Do	06/01/85-06/30/85	JUNE CAR LEASE PAYMENT (LESS 10%)	315.08
06-24	5165550004	HOUSE OF REPRESENTATIVES RESTAURANT	04/30/85	LUNCH WITH CONSTITUENTS	86.25
06-25	5175200008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	6.72
06-25	51757510006	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	138.02
06-25	5176820009	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	3277.84
06-27	5176600017	HOUSE RECORDING STUDIO	05/01/85-05/31/85	LOCAL TOLL SERVICE	320.25
				OFFICIAL RECORDING SERVICES	24.50

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.</b>						
06-27	5177510001	MONA E EDELEN	05/02/85-05/31/85	DIST OFC MILEAGE - 389 MILES @ 20.5¢ PER MILE	79.75	
06-27	5177510002	Do	05/10/85-05/10/85	PARKING	2.00	
06-27	5177510005	LINDY GRAHAM	04/17/85-05/30/85	DIST OFC MILEAGE - 369 MILES @ 20.5¢ PER MILE	75.65	
06-27	5177510003	CHERYL A STEIN	04/04/85-05/29/85	PARKING	3.00	
06-27	5177510004	Do	04/04/85-05/29/85	DIST OFC MILEAGE - 100 MILES @ 20.5¢ PER MILE	20.50	
06-28	5177890035	WESTERN FEDERAL SAVINGS & LOAN ASSOC	06/01/85-06/30/85	RENT, 14600 ROSCOE BLVD, #506 LOS ANGELES, CA 91402	1,712.00	
06-28	5178800010	PEARL RICCI	04/05/85-06/10/85	D.O. MILEAGE	17.63	
06-28	5178800009	(EQUIPMENT ALLOWANCE CHARGED)	06/05/85-06/05/85	COPIING FOR DISTRICT OFFICE	48.91	
06-30	5179900454	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		2,822.39	
06-30	5182580014		06/01/85-06/30/85		504.54	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
04-19	5107750006	ARKANSAS PRESS ASSOC.		LBJ INTERNS	970.00	
04-19	5107750007	ITT DIALCOM, INC.		MEMBERS CLERK HIRE	94,462.80	
05-31	5149600028	GENERAL SERVICES ADMINISTRATION		<b>EXPENSES</b>		
				OFFICIAL EXPENSES OF MEMBERS	40,292.28	
				<b>TOTAL</b>	<b>135,725.08</b>	
<b>OFFICE OF THE HON. ED BETHUNE</b>						
<b>EXPENSES</b>						
04-19	5107750006	ARKANSAS PRESS ASSOC.	12/01/84-12/31/84	NEWSPAPER CLIPPING SERVICE	55.25	
04-19	5107750007	ITT DIALCOM, INC.	12/01/84-12/31/84	WORD PROCESSING SERVICES	850.51	
05-31	5149600028	GENERAL SERVICES ADMINISTRATION	01/01/85-01/03/85	RENT LITTLE ROCK, ARKANSAS 00000 OS ANGELES, CA 91402 06 5	124.00	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
				OFFICIAL EXPENSES OF MEMBERS	1,029.76	
				<b>TOTAL</b>	<b>1,029.76</b>	
<b>OFFICE OF THE HON. TOM BEVILL</b>						
<b>SALARIES</b>						
		BARKER, LAURA L	04/01/85-06/30/85	CASEWORKER	5,499.99	
		COCHRAN, MARY M	04/01/85-06/30/85	SECRETARY	5,750.01	
		CORBETT, MARGARETANN	04/01/85-06/30/85	EXECUTIVE ASSISTANT	7,500.00	
		EASTMAN, CATHERINE RENEE	04/01/85-06/30/85	CASEWORKER	5,499.99	
		HELDERMAN, JENNIE	04/01/85-04/30/85	D.C. INTERN	970.00	
		HUDSON, MISSIE L	04/01/85-06/30/85	SECRETARY	3,881.25	



STATEMENT OF DISBURSEMENTS

(S) Amount

Description

Service dates

Payee

Voucher No.

Date

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM BEVILL—Con.

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
05-22	5133240023	JASPER UTILITIES BOARD	04/01/85-04/30/85	SERVICE FOR JDO	9.50
05-22	5133240021	JEWEL BRIDGES	04/01/85-04/30/85	CLEANING SERVICE FOR JDO	70.00
05-22	5133240018	SOUTH CENTRAL BELL	03/17/85-04/16/85	SERVICE CHARGES FOR JASPER D/O FROM SOUTH CENTRAL BELL	102.20
05-22	5133240019	Do	03/17/85-04/16/85	CHARGES FOR GADSDEN D/O FROM AT&T INFORMATION SYSTEMS	88.46
05-22	5133240015	Do	04/14/85-05/13/85	CHARGES FOR GADSDEN D/O FROM SOUTH CENTRAL BELL	55.60
05-22	5133240016	Do	04/14/85-05/13/85	CHARGES FOR GADSDEN D/O FROM AT&T INFORMATION SYSTEMS	42.41
05-22	5133240017	Do	04/14/85-05/13/85	CHARGES FOR GADSDEN D/O FROM AT&T COMMUNICATIONS	50
05-22	5133240024	THE ANNIATION STAR	04/25/85-10/29/85	SUBSCRIPTION RENEWAL FOR SIX MONTHS	48.00
05-22	5133240014	CHARLES C WAITS	04/05/85-04/26/85	(295.1 MILES @ 24¢) STAFF TRAVEL ON OFFICIAL BUSINESS REGARDING DISTRICT RELATED PROBLEMS	70.83
05-22	5133240011	Do	04/05/85-04/14/85	(181.5 MILES AT 24¢ PER MILE TWO ROUND TRIPS TO B'HAM AIRPORT TO MEET AND TAKE CONGRESSMAN)	43.56
05-22	5133240010	Do	04/08/85-04/11/85	(151.3 MILES @ 24¢) MEMBER TRAVEL BY PRIVATE AUTO IN DISTRICT	123.20
05-22	5133240013	Do	04/11/85	OVERNIGHT ROOM EXPENSE - ATTALLA MOTOR INN	42.17
05-22	5133240012	Do	04/17/85-04/30/85	(616.4 MILES @ 24¢) STAFF TRAVEL BY PRIVATE AUTO IN DISTRICT	147.94
05-28	5141820014	POSTMASTER	04/01/85	POSTAGE STAMPS	300.00
05-28	5141820015	Do	04/01/85	POSTAGE STAMPS 1050 @ .50 1050 @ .19	724.50
05-31	5144650002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	246.37
05-31	5148430021	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	17.09
05-31	5148580029	MARGARET ANN CORBETT	05/10/85-05/17/85	ROUND TRIP AIR FARE VIA EASTERN PLUS MILEAGE (86.8 MILES @ 20.5¢ PER MILE & CAB FARE TO/FROM AIRPORT)	289.79
05-31	5148800021	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	153.00
05-31	5149600029	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT GADSDEN AL 00000	1,284.00
05-31	5149600030	Do	04/01/85-06/30/85	RENT CULLMAN AL 00000	1,528.00
05-31	5149890036	K. L. JONES AND CO.	05/01/85-05/30/85	RENT 1804 4TH AVE JASPER AL 35501	750.00
05-31	5150520030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	122.89
05-31	5150810029	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	43.84
05-31	5151900171	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,435.33
05-31	51542330035	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		365.63
05-31	5154620009	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		89.05
06-18	5165770014	ALABAMA POWER COMPANY	04/24/85-05/23/85	MEMBER TRAVEL RELATED HOTEL AND MEALS	141.68
06-18	5165770007	TOM BEVILL	05/24/85	SERVICE FOR JASPER DISTRICT OFFICE	47.57
06-18	5165770008	Do	04/24/85-06/01/85	MEMBER IN DISTRICT TRAVEL RELATED - OVERNIGHT GUNTERSVILLE PLUS MEAL	116.40
06-18	5165770001	Do	06/07/85-06/09/85	OUT OF DIST ON OFFICIAL BUSINESS RELATED TO DISTRICT - OVERNIGHTS COLUMBUS, MS PLUS MEALS	252.00
06-18	5165770002	Do	06/07/85-06/09/85	ROAD TRIP TO DISTRICT VIA EASTERN	148.17
06-18	5165770024	MISSIE L HUDSON	06/07/85-06/09/85	MEMBER TRAVEL RELATED HOTEL AND MEALS	43.20
06-18	5165770023	Do	05/24/85	OVERNIGHT GUNTERSVILLE	93.21
06-18	5165770023	Do	05/24/85-05/30/85	454.7 MILES @ 20.5¢ PER MILE	9.50
06-18	5165770013	JASPER UTILITIES BOARD	05/01/85-05/31/85	SERVICE FOR JASPER DISTRICT OFFICE	149.97
06-18	5165770004	EDD NOLLEN	05/24/85-05/27/85	OVERNIGHT GUNTERSVILLE & JASPER PLUS MEALS	193.80
06-18	5165770005	Do	05/24/85-05/29/85	CAR RENTAL FOR 6 DAYS PLUS GAS	149.25
06-18	5165770006	Do	05/25/85-05/30/85	OUT OF DISTRICT ON DISTRICT RELATED BUSINESS - HOTEL AND MEALS	205.00
06-18	5165770003	Do	06/04/85	ONE WAY AIRLINE TICKET VIA EASTERN OTA FROM MOBILE TO WASHINGTON	24.00
06-18	5165770022	LORETTA C REGALIA	06/03/85-06/06/85	REIMBURSEMENT FOR PARKING EXPENSES WHILE ATTENDING COMPUTER TRAINING	20.00
06-18	5165770026	DONALD SMITH	05/24/85-05/29/85	OVERNIGHT GUNTERSVILLE & JASPER PLUS MEALS	135.64
06-18	5165770025	Do	05/24/85-06/02/85	MILEAGE TO AIRPORT FROM HERODEN AND RETURN	9.84
06-18	5165770027	Do	05/25/85-06/01/85	OVERNIGHT IN DECATUR AND COLUMBUS PLUS MEALS	148.04

06-18	5165770018	SOUTH CENTRAL BELL	04/17/85-05/16/85	SERVICES FOR JASPER DISTRICT OFFICE FROM SOUTH CENTRAL BELL	76.37
06-18	5165770019	Do	04/17/85-05/16/85	SERVICES FOR JASPER DISTRICT OFFICE FROM AT&T	88.46
06-18	5165770020	Do	04/29/85-05/28/85	SERVICES FOR CULLMAN DISTRICT OFFICE FROM SOUTH CENTRAL BELL	47.70
06-18	5165770021	Do	04/29/85-05/28/85	SERVICES FOR CULLMAN DISTRICT OFFICE FROM AT&T	37.15
06-18	5165770016	Do	05/14/85-06/13/85	SERVICES FOR GADSDEN DISTRICT OFFICE FROM SOUTH CENTRAL BELL	41.89
06-18	5165770017	Do	05/14/85-06/13/85	SERVICES FOR GADSDEN DISTRICT OFFICE FROM AT&T	42.41
06-18	5165770015	THE DECATUR DAILY	06/10/85	12 COPIES OF JUNE 2 NEWSPAPER PLUS POSTAGE	9.31
06-18	5165770012	CHARLES C WATTS	05/01/85-06/02/85	TRAVEL OUT OF DISTRICT ON DISTRICT RELATED BUSINESS - 880.8 MILES @ 20.5c PER MILE, HOTEL & MEALS	287.07
06-18	5165770011	Do	05/08/85-05/29/85	521.7 MILES @ 20.5c PER MILE	106.96
06-18	5165770011	Do	05/24/85	OVERNIGHT IN GUNTERSVILLE	43.20
06-18	5165770009	Do	05/28/85	116.8 MILES @ 20.5c PER MILE TAKING CONG TO B'HAM FOR TV INTERVIEW, ETC	23.94
06-20	5169750007	SOUTH CENTRAL BELL	05/29/85-06/28/85	CHARGES FOR CULLMAN DISTRICT OFFICE FROM SOUTH CENTRAL BELL	37.19
06-20	5169750008	Do	05/29/85-06/28/85	CHARGES FOR CULLMAN DISTRICT OFFICE FROM AT&T	37.15
06-21	5170580002	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE FOR CULLMAN DISTRICT OFFICE	42.15
06-21	5170580003	Do	05/01/85-05/31/85	FTS SERVICE FOR JASPER DISTRICT OFFICE	42.15
06-21	5170580004	Do	05/01/85-05/31/85	FTS SERVICE FOR GADSDEN DISTRICT OFFICE	30.15
06-25	5171730006	TOM BEVILL	06/14/85-06/17/85	ROUND TRIP TO BIRMINGHAM VIA EASTERN AIRLINES (OTA-320)	320.00
06-25	5171730007	Do	06/16/85-06/17/85	OVERNIGHT GADSDEN HOLIDAY INN PLUS MEALS	71.27
06-25	5175210001	CHESAPAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	16.32
06-25	5175590030	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	122.69
06-25	5175700019	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	124.03
06-25	5176510030	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	246.14
06-27	5177890018	HOUSE RECORDING STUDIO	03/01/85-05/31/85	OFFICIAL RECORDING SERVICES	180.00
06-28	5154200019	K. L. JONES AND CO	06/01/85-06/30/85	RENT 1804 4TH AVE JASPER AL 35501	150.00
06-28	5154200021	CANTRELL/CUTLER PRINTING, INC	04/30/85	CONST COMMUNICATION - 222,000 NEWSLETTERS PRINTED	42.15
06-28	5154200022	Do	04/01/85-04/30/85	FTS SERVICE FOR CULLMAN DISTRICT OFFICE	42.15
06-28	5154200023	Do	04/01/85-04/30/85	FTS SERVICE FOR JASPER DISTRICT OFFICE	30.15
06-28	5154200024	Do	05/03/85-05/10/85	OFFICIAL EXPENSES: AIRFARE TO WASHINGTON FROM JDO AND RETURN TO TRAIN FOR D/O COMPUTER	252.00
06-28	5154200020	JEWEL BRIDGES	02/25/85	OFFICIAL EXP. CLEANING SERVICE FOR JDO	70.00
06-28	5154200018	XEROX CORPORATION	06/01/85-06/30/85	OFFC EXP. PREPACK DEVELOPER SUPPLIES FOR 531-374298 LOCATED IN JDO	90.00
06-30	5182550008	(PHOTOCOPIER ALLOWANCE CHARGED)			2,444.00
06-30	5182550009	(PHOTOCOPIER ALLOWANCE CHARGED)			63.70
06-30	5182580035	(STATIONERY ALLOWANCE CHARGED)			695.05

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBJ INTERNS ..... 970.00  
MEMBERS CLERK HIRE ..... 95,317.28

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS ..... 28,721.58

**TOTAL** ..... **125,008.86**

**OFFICE OF THE HON. MARIO BIAGGI**  
**SALARIES**

04/01/85-06/30/85	BENOIT, MOYA D	SHARED EMPLOYEE	1,849.97
04/01/85-06/30/85	BENZA, ALFRED A	ADMINISTRATIVE ASSISTANT	12,837.50
04/01/85-06/30/85	BLANCATO, ROBERT B	SHARED EMPLOYEE	1,321.93
05/25/85-06/30/85	CHESSLIN, JOHN S	TEMPORARY EMPLOYEE	350.00
04/01/85-06/30/85	CORBIN, HOPE	STAFF ASSISTANT	2,846.25
04/01/85-06/30/85	DELORENZO, ELIZABETH A	DIST STAFF OFFICE ASST	4,010.64
04/01/85-06/30/85	EMIRO, FRANK R	STAFF ASSISTANT	6,000.00
04/01/85-06/30/85	FLOYD, CRAIG W	LEGISLATIVE ASSISTANT	8,750.01



04-17	5105320021	CANTRELL/CUTTER PRINTING, INC.	03/25/85	PRINTING OF INFORMATION ON SOCIAL SECURITY COLA FREEZE.	29.37
04-17	5105320022	Do	03/25/85	PRINTING OF INFORMATION ON "HATE CRIMES"	332.24
04-17	5105320023	FEDERAL EXPRESS CORP.	03/25/85	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	48.00
04-17	5105320019	I.C. VENDORS	03/21/85	PURCHASE OF PAPER TOWELS, TRASH BAGS & MISC. CLEANING SUPPLIES FOR BRONX DISTRICT OFFICE	151.00
04-17	5105320018	NATIONAL NEWS AGENCY	04/01/85-06/30/85	WASHINGTON OFFICE SUBSCRIPTION FOR NY TIMES, WALL ST. JOURNAL, NY DAILY NEWS & NY POST	193.78
04-19	5107750008	ITT DIALCOM	02/01/85-02/28/85	MONTHLY CHARGES FOR COMPUTER LABELS AND DELIVERY	350.36
04-24	5105320022	ATT & P TELEPHONE SYSTEMS	03/01/85-03/31/85	MONTHLY SERVICE AGREEMENT FOR BRONX DISTRICT OFFICE	504.37
04-24	5105320017	C & P TELEPHONE	12/01/84-12/31/84	AT&T COMMUNICATION LONG DISTANCE TOLL CHARGES	113.66
04-24	5105320018	Do	12/01/84-12/31/84	C&P LONG DISTANCE TOLL CHARGES	786.76
04-24	5105320027	CANTRELL/CUTTER PRINTING, INC.	12/27/84	PRINTING OF PRESS RELEASE LETTER-HEAD PAPER	70.75
04-24	5105320023	Do	12/30/84	PRINTING OF INFORMATION ON ANTI-CRIME MEASURES	46.30
04-24	5105320024	Do	12/30/84	PRINTING OF INFORMATION ON TRIBUNES TO MARK NIKLUS AND THE FREE SONS OF ISRAEL	46.30
04-24	5105320025	Do	12/30/84	PRINTING OF INFORMATION ON ETHIOPIAN JEWS AND 1984 CONGRESSIONAL CALL TO CONSCIENCE VIGIL	62.30
04-24	5105320026	Do	12/30/84	PRINTING OF INFORMATION ON U.S. ISRAELI FREE TRADE AREA AND NYC RISE IN ANTI-SEMITIC INCIDENTS	34.38
04-24	5105320014	Do	03/29/85	PRINTING OF INFORMATION ON F.A.S. MEDICAL KITS	79.80
04-24	5105320013	DEPEND-A-PHONE ANSWERING SERVICE	04/01/85-04/30/85	ANSWERING SERVICE CHARGES FOR BRONX DISTRICT OFFICE	55.94
04-24	5105320012	FEDERAL EXPRESS CORP.	03/14/85-03/18/85	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	60.00
04-24	5105320015	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	MONTHLY FEDERAL TELECOMMUNICATIONS SYSTEM CHARGES FOR YONKERS DISTRICT OFFICE	65.94
04-24	5105320016	Do	12/01/84-12/31/84	MONTHLY FEDERAL TELECOMMUNICATIONS SYSTEM CHARGES FOR BRONX DISTRICT OFFICE	346.44
04-24	5105320020	ITT DIALCOM	12/01/84-12/31/84	MONTHLY COMPUTER SERVICE	145.95
04-24	5105320021	Do	12/01/84-12/31/84	MONTHLY COMPUTER LABEL AND DUAL ACCESS CHARGES	975.00
04-24	5105320022	Do	01/01/85-01/31/85	MONTHLY EQUIPMENT CHARGE	62.21
04-24	5105320023	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	249.57
04-24	5105320024	Do	04/08/85	PRINTING OF INFORMATION ON ETHNIC AND MINORITY AFFAIRS CLEARINGHOUSE IN FCC	167.45
04-29	5114600007	CANTRELL/CUTTER PRINTING, INC.	03/06/85-04/04/85	MONTHLY ELECTRICITY CHARGES FOR BRONX DISTRICT OFFICE	399.10
04-29	5114600008	Do	03/06/85-04/04/85	MONTHLY ELECTRICITY CHARGES FOR YONKERS DISTRICT OFFICE	26.26
04-29	5114600009	ROYAL EXTERMINATING CO.	04/08/85	EXTERMINATING SERVICES FOR BRONX DISTRICT OFFICE	15.00
04-29	5114600006	TRI-BORO WINDOW CLEANING CO.	03/31/85	WINDOW CLEANING SERVICES FOR BRONX DISTRICT OFFICE	15.00
04-29	5115890039	BERNARDINO SAVONE	04/01/85-04/30/85	RENT S SEMINARY AVE YONKERS, N.Y. 10704	675.00
04-29	5115890038	FRANK VIGNA	03/10/85-04/09/85	RENT 3255 WESCHESTER BRONX, NY 10461	2.50
04-30	5113600019	HOUSE RECORDING STUDIO	04/08/85	OFFICIAL RECORDING SERVICES	133.18
04-30	5115300026	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	ONE-MONTH SERVICE AGREEMENT IN YONKERS DISTRICT OFFICE	27.36
04-30	5115300022	CANTRELL/CUTTER PRINTING, INC.	03/01/85-03/31/85	MONTHLY CHARGES FOR BRONX DISTRICT OFFICE FEDERAL TELECOMMUNICATIONS SYSTEM	346.59
04-30	5115300023	Do	04/01/85-04/30/85	MONTHLY CHARGES FOR YONKERS DISTRICT OFFICE FEDERAL TELECOMMUNICATIONS SYSTEM	65.94
04-30	5115300024	Do	03/14/85-03/27/85	CLEANING SERVICES FOR BRONX DISTRICT OFFICE	173.33
04-30	5115300025	SALAVATORE FORTUNATO	04/01/85-04/30/85	LABELS ON #10 ENVS.	205.29
04-30	5115300025	Do	04/01/85-04/30/85	Do	3,129.09
04-30	5120900417	THOMAS J LANKFORD	04/01/85-04/30/85	Do	579.06
04-30	5121460015	(STATIONERY ALLOWANCE CHARGED)	04/14/85	Do	11.70
04-30	5121730014	(PHOTOGRAPHIC SERVICES CHARGED)	04/15/85	Do	24.94
05-03	5120520025	CANTRELL/CUTTER PRINTING, INC.	04/15/85	PRINTING OF INFORMATION ON POLICE HERO	67.52
05-03	5120520024	Do	04/18/85	PRINTING OF INFORMATION ON E.E.C.	28.11
05-03	5120520026	Do	04/18/85	CURRENT CHARGES FOR BRONX DISTRICT OFFICE - NY TELEPHONE	25.87
05-03	5120520027	Do	04/07/85-05/06/85	AT&T COMMUNICATIONS - BRONX DISTRICT OFFICE	143.07
05-03	5120520028	Do	04/07/85-05/06/85	PRINTING OF INFORMATION ON REDUCING THE DEFICIT AND PRESIDENT'S VISIT TO BITBURG	62.07
05-03	5120520029	NEW YORK TELEPHONE CO.	04/03/85	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	178.60
05-03	5120590006	CANTRELL/CUTTER PRINTING, INC.	04/03/85	SUPPLIES FOR COPYING MACHINE IN YONKERS DISTRICT OFFICE	25.00
05-03	5120590007	FEDERAL EXPRESS CORP.	04/17/85	TIME DELIVERY OF CONGRESSIONAL MATERIALS	28.00
05-06	5123660014	COLUMBIA BUSINESS SYSTEMS, INC.	03/01/85-03/31/85	MONTHLY COMPUTER LABELS AND DELIVERY CHARGES	12.00
05-06	5123660013	FEDERAL EXPRESS CORP.	04/09/85-04/22/85	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	150.00
05-06	5123660012	ITT DIALCOM	02/21/85-02/25/85	AIR TRAVEL TO NEW YORK AND RETURN TO D.C.	150.00
05-06	5123660011	METROPOLITAN MESSAGE SERVICE	02/28/85-03/04/85	AIR TRAVEL TO NEW YORK AND RETURN	150.00
05-08	5127820010	MARIO BIAGGI	03/07/85-03/11/85	AIR TRAVEL TO NEW YORK AND RETURN	150.00
05-08	5127820011	Do			
05-08	5127820022	Do			

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-08	5127820003	Do	03/14/85-03/18/85	AIR TRAVEL TO NEW YORK AND RETURN TO D.C.	140.00	
05-08	5127820004	Do	03/21/85-03/25/85	AIR TRAVEL TO NEW YORK AND RETURN	150.00	
05-08	5127820005	Do	04/01/85	AIR TRAVEL FROM NEW YORK TO BWI	69.00	
05-08	5127820006	Do	04/02/85-04/15/85	AIR TRAVEL TO NEW YORK AND RETURN TO D.C.	150.00	
05-08	5127820007	Do	04/18/85-04/22/85	AIR TRAVEL TO NEW YORK AND RETURN	150.00	
05-08	5127820008	Do	04/08/85-04/08/85	OFFICIAL BUSINESS IN NEW YORK AIR FARE	75.00	
05-08	5127820009	Do	04/08/85-04/08/85	TOLL FARE WITHIN CONGRESSIONAL DISTRICT	4.50	
05-10	5127660001	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85-12/31/85	DUES FOR 1985	250.00	
05-15	5129770019	POSTMASTER	03/25/85	EXPRESS MAIL DELIVERY	10.75	
05-15	5130830021	Do	03/27/85	PURCHASE OF OFFICE POSTAGE STAMPS, 500 @ .22	110.00	
05-15	5130830022	Do	04/03/85	EXPRESS MAIL DELIVERY	10.75	
05-15	5130830023	Do	04/17/85	EXPRESS MAIL DELIVERY	10.75	
05-16	5129660009	ANDREA G. PALAIS	04/01/85-04/30/85	CLEANING SERVICES FOR YONKERS DISTRICT OFFICE	50.00	
05-16	5129660008	BENCHMARK SYSTEMS	04/17/85	PURCHASE OF RIBBON FOR COMPUTER PRINTER	104.00	
05-16	5129660006	CANTRELL/CUTTER PRINTING, INC.	04/25/85	PRINTING OF INFORMATION ON RETRAINING TEACHERS	36.45	
05-16	5129660007	Do	04/25/85	PRINTING OF INFORMATION ON GRANDPARENT RIGHTS	41.06	
05-16	5138600110	NEW YORK TELEPHONE CO	04/19/85-05/18/85	CURRENT CHARGES FOR BIAGGI NY TELEPHONE	168.44	
05-16	5138600119	ROBERT BLANCATO	05/06/85	OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT (CAR RENTAL)	43.01	
05-16	5138600118	Do	05/06/85-05/07/85	OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT (AIR TRAVEL)	104.00	
05-16	5138600020	CANTRELL/CUTTER PRINTING, INC.	04/30/85	PRINTING OF INFORMATION ON TAXATION ON RETIREMENT INCOME	29.35	
05-16	5138600021	Do	04/30/85	REPRINT OF CONGRESSIONAL RECORD STATEMENT ON ED PINCKNEY	23.60	
05-16	5138600022	Do	04/30/85	PRINTING OF INFORMATION ON DEFICIT REDUCTION PLAN	110.26	
05-16	5138600023	Do	04/30/85	PRINTING OF INFORMATION ON EDUCATION FUNDING CUTS	50.70	
05-20	5133860024	Do	04/01/85-04/30/85	ANSWERING SERVICE FOR BRONX DISTRICT OFFICE	80.30	
05-20	5135590001	ITT DIALCOM	04/04/85-04/24/85	MONTHLY DELIVERY CHARGES FOR COMPUTER LABELS	84.00	
05-22	5134320015	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	ONE MONTH SERVICE AGREEMENT FOR BRONX DISTRICT OFFICE	350.36	
05-22	5134320016	CANTRELL/CUTTER PRINTING, INC.	04/30/85	PRINTING OF INFORMATION ON DEFICIT REDUCTION PLAN	110.26	
05-22	5134320018	CON EDISON	04/04/85-05/03/85	MONTHLY ELECTRICITY CHARGES FOR BRONX DISTRICT OFFICE	382.78	
05-22	5134320017	OSI, INC.	05/06/85	PRINTING OF COMPUTER LABELS FOR DISTRICT-WIDE NEWSLETTER MAILINGS (2 SETS)	2,169.15	
05-22	5134320014	THE WESTERN UNION TELEGRAPH CO	04/12/85-04/17/85	MONTHLY TELEGRAPH CHARGES	199.15	
05-22	5134320012	THOMAS J LANWFORD	04/02/85-04/23/85	PRINTING SERVICES	157.57	
05-22	5137840007	CANTRELL/CUTTER PRINTING, INC.	04/02/85-04/23/85	PRINTING FOR CONSTITUENT MAILINGS	186.31	
05-22	5137840008	Do	05/09/85	PRINTING OF INFORMATION ON BANNING 'COP KILLER' BULLETS	63.70	
05-22	5137840009	Do	05/09/85	PRINTING OF INFORMATION ON LOWER CREDIT CARD FINANCE CHARGES	57.15	
05-22	5137840002	CON EDISON	04/04/85-05/03/85	MONTHLY ELECTRICITY CHARGES FOR YONKERS DISTRICT OFFICE	20.74	
05-22	5137840006	FEDERAL EXPRESS CORP	04/17/85	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	23.00	
05-22	5137840009	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	MONTHLY CHARGES FOR YONKERS DISTRICT OFFICE FEDERAL TELECOMMUNICATIONS SYSTEM	344.75	
05-22	5137840010	Do	05/03/85	EXTERMINATING SERVICES FOR BRONX DISTRICT OFFICE	81.00	
05-22	5137840001	ROYAL EXTERMINATING CO	05/03/85	PURCHASE OF READING MATERIAL ON SOVIET MILITARY	15.00	
05-22	5137840003	U S GOVERNMENT PRINTING OFFICE	05/03/85	PURCHASE OF KEY OFFICERS OF FOREIGN SERVICE POSTS DIRECTORY FOR DISTRICT OFFICE USE	18.00	
05-22	5137840004	Do	05/03/85	PURCHASE OF KEYING MATERIAL ON THE FED BUDGET AND THE ECONOMY	36.00	
05-22	5141510010	CANTRELL/CUTTER PRINTING, INC.	05/14/85	PRINTING OF INFORMATION ON 'COP KILLER' BULLETS	38.76	
05-22	5141510007	DAVID R RAMAGE	05/08/85	METAL PLAQUE OF CONGRESSIONAL RECORD STATEMENT	14.00	

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. MARIO BIAGGI—Con.



05-22	5141510008	EMPIRE STATE REPORT	05/01/85	ONE COPY OF THE NEW YORK STATE DIRECTORY FOR WASHINGTON OFFICE.....	50.00
05-22	5141510009	SALAVATORE FORTUNATO	05/01/85-05/31/85	CLEANING SERVICES FOR BRONX DISTRICT OFFICE.....	173.33
05-28	5148200016	POSTMASTER	05/08/85	EXPRESS MAIL DELIVERY.....	10.75
05-28	5142950001	MARIO D BENOIT	05/14/85-05/14/85	OFFICIAL TRAVEL TO NEW YORK AND RETURN.....	104.00
05-28	5142950002	MARIO BIAGGI	05/02/85-05/06/85	OFFICIAL TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN.....	150.00
05-31	5144650003	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE.....	248.65
05-31	5148430022	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	117.69
05-31	5148580006	AT&T INFORMATION SYSTEMS	04/10/85-05/09/85	MONTHLY SERVICE AGREEMENT FOR YONKERS DISTRICT OFFICE.....	133.18
05-31	5148580009	ROBERT BIANCO	04/10/85-05/20/85	OFFICIAL TRAVEL TO CONGRESSIONAL DISTRICT (AIR FARE) AND RETURN TO WASHINGTON.....	39.30
05-31	5148580010	Do	05/19/85-05/20/85	OFFICIAL TRAVEL EXPENSES WITHIN CONGRESSIONAL DISTRICT (PARKING AND TOLLS).....	124.00
05-31	5148580007	NEW YORK TELEPHONE CO.	05/07/85-06/06/85	CURRENT CHARGES FOR BRONX DISTRICT OFFICE - NY TELEPHONE.....	80.04
05-31	5148580008	Do	05/07/85-06/06/85	AT&T COMMUNICATIONS - BRONX DISTRICT OFFICE.....	5.72
05-31	5148710003	ANDREA G. PALAIS	05/01/85-05/30/85	CLEANING SERVICES FOR YONKERS DISTRICT OFFICE.....	50.00
05-31	5148710004	COLUMBIA BUSINESS SYSTEMS, INC.	05/16/85	SUPPLIES FOR BRONX DISTRICT OFFICE COPYING MACHINE.....	223.20
05-31	5148710004	EASTCHESTER WINDOW CLEANING & MAINT. CO.	04/19/85-05/21/85	WINDOW WASHING FOR YONKERS DISTRICT OFFICE.....	50.00
05-31	5148710004	METROPOLITAN MESSAGING SERVICE	04/01/85-04/30/85	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS.....	66.00
05-31	5148710001	TRI-BORO WINDOW CLEANING CO.	04/01/85-04/30/85	WINDOW CLEANING SERVICES FOR BRONX DISTRICT OFFICE.....	15.00
05-31	5148800038	HOUSE RECORDING STUDIO	05/01/85-05/30/85	OFFICIAL RECORDING SERVICES.....	7.00
05-31	5148980037	BERNARDINO SAVONE	05/01/85-05/30/85	RENT 5 SEMINARY AVE YONKERS, NY 10704.....	675.00
05-31	5150530001	FRANK VIGNA	02/01/85-02/28/85	RENT 3255 WESTCHESTER BRONX, NY 10461.....	2,070.00
05-31	5150810030	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE.....	1,705.52
05-31	5151900017	Do	05/01/85-05/31/85	LOCAL TOLL SERVICE.....	471.84
05-31	5154230015	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	.....	2,065.63
05-31	5154620010	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	.....	735.74
06-11	5157630006	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	.....	38.76
06-11	5157630007	CANTRELL/CUTTER PRINTING, INC.	05/22/85	PRINTING OF INFORMATION ON NATIONAL POLICE MEMORIAL.....	3910.47
06-11	5157630008	Do	05/22/85	PRINTING OF INFORMATION ON "COP KILLER" BULLETS.....	44.00
06-11	5157630009	Do	05/22/85	PRINTING OF DISTRICT WIDE NEWSLETTER.....	313.73
06-11	5157630010	MARY E MONTGOMERY	05/28/85	PRINTING OF INFORMATION ON DEFICIT REDUCTION PLAN.....	44.00
06-12	5161820021	ANDERSON JACOBSON, INC.	04/01/85-04/30/85	REIMBURSEMENT FOR OFFICE WINDOW ENVELOPES PURCHASED FROM G.P.O.....	17.00
06-12	5161820022	Do	05/01/85-05/31/85	ONE MONTH LEASE AGREEMENT FOR COMPUTER COUPLER.....	17.00
06-12	5161820026	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	ONE MONTH LEASE AGREEMENT FOR COMPUTER COUPLER.....	350.36
06-12	5161820025	DEPEND-A-PHONE ANSWERING SERVICE	06/01/85-06/30/85	ANSWERING SERVICE FOR BRONX DISTRICT OFFICE.....	81.40
06-12	5161820024	NEW YORK TELEPHONE CO.	04/30/85-05/18/85	NEW YORK TELEPHONE CURRENT CHARGES FOR BIAGGI #212-572-1999.....	133.14
06-12	5161820022	THOMAS J LANKFORD	05/01/85	LABELS #10 ENVELOPES - SETS.....	60.46
06-17	5164820016	POSTMASTER	05/10/85	EXPRESS MAIL DELIVERY.....	10.75
06-17	5164820017	Do	05/20/85	EXPRESS MAIL DELIVERY.....	10.75
06-17	5164820015	Do	05/24/85	PURCHASE OF OFFICE POSTAGE STAMPS: 500 @ 22.200 @ 44.....	198.00
06-18	5163700004	CANTRELL/CUTTER PRINTING, INC.	05/30/85	PRINTING OF INFORMATION ON "COP KILLER" BULLETS.....	28.94
06-18	5163700005	Do	05/30/85	PRINTING OF INFORMATION ON DEATH PENALTY AND LAW ENFORCEMENT PROFESSION.....	73.69
06-18	5163700006	Do	05/30/85	PRINTING OF INFORMATION ON ANNIVERSARY OF OLDER AMERICANS ACT.....	183.22
06-18	5163700007	Do	05/30/85	PRINTING OF INFORMATION ON UNIFORM VOTING HOURS.....	36.91
06-18	5163700008	FEDERAL EXPRESS CORP.	05/21/85-05/24/85	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS.....	60.00
06-18	5163700008	THOMAS J LANKFORD	05/15/85-05/24/85	LABELS ON #10 ENVELOPES - 4 ORDERS - LABELS ON N/L - 2 ORDERS.....	972.23
06-21	5170580009	ANDERSON JACOBSON, INC.	06/01/85-06/30/85	MONTHLY LEASE OF COMPUTER COUPLER.....	133.18
06-21	5170580014	AT&T INFORMATION SYSTEMS	05/10/85-06/09/85	ONE MONTH SERVICE AGREEMENT FOR YONKERS DISTRICT OFFICE.....	157.20
06-21	5170580011	BENCHMARK SYSTEMS	06/10/85	PURCHASE OF RIBBONS FOR COMPUTER.....	24.65
06-21	5170580005	CON EDISON	05/03/85-06/04/85	MONTHLY ELECTRICITY OF YONKERS DISTRICT OFFICE.....	480.59
06-21	5170580006	Do	05/03/85-06/04/85	MONTHLY ELECTRICITY FOR BRONX DISTRICT OFFICE.....	281.84
06-21	5170580008	OSI, INC.	06/10/85	PURCHASE OF COMPUTER LABELS OF CONSTITUENTS IN 10475 ZIP CODE.....	173.33
06-21	5170580007	SALAVATORE FORTUNATO	06/13/85-06/30/85	CLEANING SERVICES FOR BRONX DISTRICT OFFICE.....	140.00
06-21	5170580010	U S GOVERNMENT PRINTING OFFICE	06/13/85	PURCHASE OF SENATE TELEPHONE DIRECTORIES & CONGRESSIONAL DIRECTORIES FOR DISTRICT OFFICES STAFF.....	18.00
06-21	5170580012	Do	06/13/85	PURCHASE OF HOUSE AND SENATE TELEPHONE DIRECTORIES FOR DISTRICT OFFICES STAFF.....	90.00
06-21	5170580013	Do	06/13/85	PURCHASE OF PUBLICATIONS, "HOW OUR LAWS ARE MADE" AND "OUR AMERICAN GOVERNMENT".....	47.51
06-24	5165550005	CANTRELL/CUTTER PRINTING, INC.	05/31/85	PRINTING OF INFORMATION ON NORTHERN IRELAND.....	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-24	516550006	Do	05/31/85	PRINTING OF INFORMATION ON THE LAW ENFORCEMENT PROFESSION (ADDITIONAL COPIES)	66.47	
06-24	516550007	Do	05/31/85	PRINTING OF INFORMATION ON THE DEATH PENALTY FOR ALL COP KILLERS	37.68	
06-24	516550008	FEDERAL EXPRESS CORP	06/06/85	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	38.00	
06-25	3171730008	CANTRELL/CUTTER PRINTING, INC.	06/11/85	PRINTING OF INFORMATION ON LAW ENFORCEMENT PROFESSION - ADDITIONAL COPIES	40.05	
06-25	3171730009	Do	06/11/85	PRINTING OF INFORMATION ON POLICE STAFFING AT AIRPORTS	26.99	
06-25	3171730010	Do	06/11/85	PRINTING OF INFORMATION ON N. IRELAND	37.37	
06-25	5171730011	GENERAL SERVICES ADMINISTRATION	09/01/85-05/31/85	MONTHLY CHARGES FOR YONKERS DISTRICT OFFICE FTS SERVICE	71.88	
06-25	5171730012	Do	09/01/85-05/31/85	MONTHLY CHARGES FOR BRONX DISTRICT OFFICE FTS SERVICE	346.44	
06-25	5175210002	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	371.83	
06-25	5175200001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE CHARGE	170.37	
06-25	5175700020	Do	03/01/85-03/31/85	LOCAL TELEPHONE CHARGE	242.46	
06-27	5177890038	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	96.01	
06-27	5177890038	BERNADINO SAVONE	06/01/85-06/30/85	RENT 5 SEMINARY AVE YONKERS, NY 10704	675.00	
06-27	5177890037	FRANK VIGNA	06/01/85-06/30/85	RENT 3255 WESTCHESTER BRONX, NY 10461	2,070.00	
06-28	5154200025	ROBERT BLANCATO	06/01/85-05/24/85	OFFICIAL TRIP TO CONGRESSIONAL DISTRICT (AIR TRAVEL)	150.00	
06-28	5178800011	ANDREA G. PALAIS	06/01/85-06/30/85	MONTHLY CLEANING SERVICES FOR YONKERS DISTRICT OFFICE	50.00	
06-28	5178800015	AT&T CONSUMER SALES	06/07/85-09/07/85	THREE-MONTH LEASE AGREEMENT FOR WASHINGTON OFFICE	5.61	
06-28	5178800016	CANTRELL/CUTTER PRINTING, INC.	06/18/85	PRINTING OF INFORMATION ON OBSTETRIC CARE INFORMATION ACT	33.55	
06-28	5178800017	Do	06/18/85	PRINTING OF INFORMATION ON HERO COP, PAUL RAGONESE	66.47	
06-28	5178800018	Do	06/18/85	PRINTING OF INFORMATION ON EMPLOYMENT DISCRIMINATION VS. CANCER SURVIVORS	33.96	
06-28	5178800019	Do	06/18/85	PRINTING OF INFORMATION ON HIGHER EDUCATION PROGRAMS	49.91	
06-28	5178800020	Do	06/18/85	PRINTING OF INFORMATION ON COLA FOR SOCIAL SECURITY	76.75	
06-28	5178800021	Do	06/18/85	PRINTING OF INFORMATION ON COLA FOR SOCIAL SECURITY	446.54	
06-28	5178800012	FEDERAL EXPRESS CORP	06/07/85-06/03/85	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	59.00	
06-28	5178800013	NEW YORK TELEPHONE CO	06/07/85-07/06/85	MONTHLY CHARGES FOR YONKERS DISTRICT OFFICE (PRINTED WITH FRANK ON IT FOR LARGE MAILING)	78.30	
06-28	5178800014	Do	06/07/85-07/06/85	MONTHLY CHARGES FOR YONKERS DISTRICT OFFICE: NEW YORK TELEPHONE	3.27	
06-30	5179900423	(EQUIPMENT ALLOWANCE CHARGED)			1,976.74	
06-30	5182950010	(PHOTOGRAPHIC SERVICES CHARGED)			50.05	
06-30	5182950015	(STATIONERY ALLOWANCE CHARGED)			1,433.17	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
MEMBERS CLERK HIRE					102,081.65	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					47,909.85	
<b>TOTAL</b>					<b>149,991.50</b>	
<b>OFFICE OF THE HON. MICHAEL BILIRAKIS</b>						
<b>SALARIES</b>						
AHEARN, MAUREEN					3,000.00	
BOLGER, TERRY K.					3,500.01	
STAFF ASSISTANT						
LEGISLATIVE CORRESPONDENT						

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARIO BIAGGI—Con.



STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-29	5115890041	WALDEN PROPERTIES, INC.	04/01/85-04/30/85	RENT 408 W RENFRO ST PLANT CITY, FL 33566	131.00	
04-30	5113600020	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	11.00	
04-30	5120900313	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,492.40	
04-30	5121460036	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		( 115.68)	
04-30	5121730015	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		19.30	
05-03	5120590008	BENCHMARK SYSTEMS	04/16/85	COMPUTER RIBBONS	66.00	
05-03	5120590009	CORY FOOD SERVICES, INC	12/07/84-03/29/85	CONSTITUTION COFFEE SERVICES	46.45	
05-06	5120570005	DHL AIRWAYS, INC.	02/23/85	COURIER SERVICE	24.00	
05-06	5120570006	Do	03/22/85	COURIER SERVICE	3.00	
05-06	5120570007	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE, DISTRICT OFFICE	109.20	
05-06	5120570008	Do	03/01/85-03/31/85	FTS SERVICE, DISTRICT OFFICE	126.50	
05-06	5120570001	GENERAL TELEPHONE CO OF FLORIDA	01/23/85-02/22/85	TELEPHONE SERVICE IN DISTRICT OFFICE, PLANT CITY - LOCAL	25.94	
05-06	5120570002	Do	02/23/85-02/22/85	LONG DISTANCE FOR PLANT CITY	27.21	
05-06	5120570003	Do	02/23/85-03/22/85	TELEPHONE SERVICE IN DISTRICT OFFICE, PLANT CITY - LOCAL	35.37	
05-06	5120570004	Do	02/23/85-03/22/85	LONG DISTANCE FOR PLANT CITY	27.58	
05-06	5120570009	ROSEMARY A. TOMMOLINO	04/13/85	CLEANING SERVICES, NEW PORT RICHEY DISTRICT OFFICE	25.00	
05-08	5127420006	PATRICIA M FABER	03/27/85-03/29/85	REMB FOR TRAVEL ON OFFICIAL BUSINESS	123.76	
05-08	5127420008	Do	03/27/85-03/29/85	REMB FOR HOTEL & MEALS	81.26	
05-08	5127420009	SONJA B. STEFANADIS	03/27/85-03/28/85	REMB FOR TRAVEL ON OFFICIAL BUSINESS	108.60	
05-10	5127680010	Do	02/28/85	REIMBURSEMENT FOR TRAVEL WASHINGTON, DC TO TAMPA, FLA.	109.00	
05-10	5127680011	Do	03/04/85	REIMBURSEMENT FOR TRAVEL TAMPA, FL TO WASH, DC	109.00	
05-10	5127680012	Do	03/14/85	REIMBURSEMENT FOR TRAVEL WASH, D.C. TO TAMPA, FL ROUND TRIP	109.00	
05-10	5127680013	Do	03/19/85	REIMBURSEMENT FOR TRAVEL TAMPA TO DC	109.00	
05-10	5127680016	Do	03/24/85	REIMBURSEMENT FOR TRAVEL TAMPA, FL TO WASH, D.C	109.00	
05-10	5127680014	Do	04/04/85-04/15/85	REIMBURSEMENT FOR TRAVEL WASHINGTON, D.C. TO TAMPA, FL AND RETURN	224.00	
05-10	5127680015	Do	04/19/85-04/22/85	REIMBURSEMENT FOR TRAVEL WASH, D.C. TO TAMPA, FL AND RETURN	224.00	
05-16	5130400002	CORY FOOD SERVICE INC.	04/29/85	CONSTITUTION SERVICES	51.10	
05-16	5130400001	DHL AIRWAYS, INC.	03/26/85	COURIER SERVICE	28.00	
05-16	5133460026	GENERAL TELEPHONE COMPANY	03/26/85-04/25/85	PHONE SERVICE FOR NEW PORT RICHEY DISTRICT OFFICE	188.07	
05-16	5133460001	Do	04/25/85	PHONE SERVICE FOR CLEARWATER FLORIDA DISTRICT OFFICE	200.72	
05-20	5135990002	ITT DIALCOM	04/30/85	CHESHIRE LABELS	14.00	
05-20	5136470002	GENERAL TELEPHONE COMPANY	04/29/85	TELEPHONE SERVICE IN DISTRICT OFFICE, PLANT CITY	49.26	
05-20	5136470001	ROSEMARY A. TOMMOLINO	04/29/85	CLEANING OF DISTRICT OFFICE - NEW PORT RICHEY	25.00	
05-22	5134320010	THOMAS J LANFORD	04/27/85	PRINTING SERVICES	109.18	
05-22	5134320011	Do	04/03/85-04/24/85	PRINTING OF CONSTITUTION MAILING	115.61	
05-22	5137840011	Do	04/01/85-04/30/85	FTS LINE IN DISTRICT OFFICE	126.50	
05-22	5137840012	Do	04/01/85-04/30/85	FTS LINE IN DISTRICT OFFICE	109.20	
05-31	5148550001	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	35.39	
05-31	5148580001	CHESAPEAKE & POTOMAC TELEPHONE CO	04/25/85	COURIER SERVICE FOR OFFICIAL BUSINESS	3.00	
05-31	5148580011	DHL AIRWAYS, INC.	04/30/85	COURIER SERVICE FOR OFFICIAL BUSINESS	14.00	
05-31	5148580012	DHL AIRWAYS, INC.	05/07/85-05/10/85	REMB FOR TRAVEL ON OFFICIAL BUSINESS TAMPA, FL TO WASHINGTON, DC AND RETURN	224.00	
05-31	5148710006	MICHAEL BILIRAKIS	05/14/85	REMB FOR TRAVEL ON OFFICIAL BUSINESS TAMPA, FL TO WASHINGTON, DC	112.00	
05-31	5148710007	Do	05/14/85	REMB FOR TRAVEL ON OFFICIAL BUSINESS WASHINGTON, DC TO TAMPA, FL AND RETURN	224.00	
05-31	5148710008	Do	05/22/85-05/23/85	REMB FOR TRAVEL ON OFFICIAL BUSINESS WASHINGTON, DC TO TAMPA, FL AND RETURN	224.00	

05-31	5149890041	ELEVEN HUNDRED BUILDING.....	05/01/85-05/30/85	RENT 1150 CLEVELAND ST#1103 CLEARWATER FL 33515	843.00
05-31	5149890039	PATRICIO RIORFO, M.D.....	05/01/85-05/30/85	RENT 608 W GOLF DR NEW PORT RICHEY FL 33552	800.00
05-31	5149890040	WALDEN PROPERTIES, INC.....	05/01/85-05/30/85	RENT 408 W RENFRO ST PLANT CITY FL 33566	131.00
05-31	5150490009	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	432.46
05-31	5150830027	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	20.77
05-31	5151900031	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,993.48
05-31	5154230036	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		351.49
06-05	5150220002	THOMAS J LANWFORD	05/01/85-05/09/85	XEROX 'DEAR COLLEAGUE' CARDS - 6 ORDERS - 1/C	130.10
06-13	5162440004	GENERAL DRAFTING COMPANY	04/25/85-05/25/85	MAPS FOR CONSTITUENT SERVICES - CLEARWATER OFFICE	185.97
06-13	5162440028	Do	04/25/85-05/25/85	DISTRICT TELEPHONE SERVICE - NEW PORT RICHEY OFFICE	186.27
06-13	5162440003	PHYLLIS SCHLAFLY REPORT	07/01/85-06/30/86	ONE YEAR SUBSCRIPTION	15.00
06-18	5164560001	GULJANI OFFICE SUPPLIES	01/14/85	OFFICE SUPPLIES, PHONE MESSAGE BOOKS FOR NPR OFFICE	13.50
06-18	5164560002	THE FLORIDA SKEPTIC	06/01/85-06/01/86	ONE YEAR SUBSCRIPTION SENT TO CLEARWATER DISTRICT OFFICE	20.00
06-20	5169410001	DONALD P MAINS	05/16/85	REIMB FOR TRAVEL ON OFFICIAL BUSINESS FROM WASHINGTON DC TO TAMPA, FL	112.00
06-20	5169410003	Do	05/16/85-06/03/85	REIMB FOR MILEAGE INCURRED ON OFFICIAL BUSINESS IN DISTRICT 655 MILES AT 20.5¢ PER MILE	134.28
06-20	5169410002	Do	06/05/85	REIMB FOR TRAVEL ON OFFICIAL BUSINESS FROM TAMPA, FL TO WASHINGTON, DC 894 MILES AT 125¢ PER MILE	111.75
06-20	5169750011	GENERAL TELEPHONE COMPANY	05/22/85	MILE	62.47
06-20	5169750010	REGAN PAPER & PLASTICS	05/31/85	TELEPHONE SERVICES IN DISTRICT OFFICE - PLANT CITY	26.95
06-20	5169750009	ROSEMARY A TOMMILINO	05/27/85	PAPER SUPPLIES NEEDED IN DISTRICT OFFICE	25.00
06-21	5170580013	AMBASSADOR PRINTING	06/07/85	CLEANING SERVICES FOR DISTRICT OFFICE, NEW PORT RICHEY	5,998.00
06-21	5170580016	GENERAL SERVICES ADMINISTRATION	09/01/85-05/31/85	PRINT JOB (QUESTIONNAIRES) TO SEND TO CONSTITUENTS	126.50
06-21	5170580017	Do	09/01/85-05/31/85	FTS LINES IN DISTRICT OFFICE	186.75
06-24	5164600027	THOMAS J LANWFORD	09/20/85-05/22/85	XEROX 'DEAR COLLEAGUE' - 2 ORDERS PRINT GUIDE	118.70
06-24	5165550009	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/31/85	FOR COMPUTER MAIL, CHESHIRE LABELS	14.00
06-25	5175750008	ITT DIALCOM	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	79.26
06-25	5175610012	Do	03/01/85-03/31/85	LOCAL TELEPHONE CHARGE	138.21
06-25	5176820015	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	19.50
06-27	5176600019	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	153.50
06-27	5177890004	ELEVEN HUNDRED BUILDING	06/01/85-06/30/85	RENT 1150 CLEVELAND ST#1103 CLEARWATER FL 33515	843.00
06-27	5177890039	PATRICIO RIORFO, M.D	06/01/85-06/30/85	RENT 608 W GOLF DR NEW PORT RICHEY FL 33552	800.00
06-27	5177890040	WALDEN PROPERTIES, INC.	06/01/85-06/30/85	RENT 408 W RENFRO ST PLANT CITY FL 33566	131.00
06-30	5179900312	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,179.84
06-30	5182580036	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,830.38

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	88,115.16
<b>EXPENSES</b>	<b>29,726.85</b>
OFFICIAL EXPENSES OF MEMBERS	

**EXPENSES**

REFUND DUE TO A REFUND OF A CREDIT	( 4.65)
REFUND DUE TO REIMBURSEMENT FOR DUPLICATE PAYMENT	(109.00)

**EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS	( 113.65)
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**TOTAL**

**118,698.36**

**ADJUSTMENTS/REFUNDS**

**EXPENSES**

11-09	5143990040	CORY FOOD SERVICE INC.	10/12/84		
03-08	5114990031	MICHAEL BILIRAKIS	01/16/85		

## STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. BEN BLAZ

## SALARIES

04/01/85-06/30/85	BAUTISTA, LOURDES F.....	SECRETARY	5,000.01
05/13/85-06/30/85	BIBB, BENJAMIN C, JR.....	LEGISLATIVE ASSISTANT	4,666.67
04/01/85-06/30/85	BURNHAM, CARL III.....	LEGISLATIVE ASSISTANT	3,875.01
04/01/85-06/30/85	COMPTON, SHEILA FRANCES.....	DIST OFFICE EXEC SECRETARY	3,750.00
04/01/85-06/30/85	CRUZ, FRANKLIN S.....	DISTRICT CASEWORKER	5,000.01
Do	DIZON, JOE.....	RESEARCH ASSISTANT	1,000.00
05/01/85-06/30/85	DUDEF, DONNA H.....	PART-TIME EMPLOYEE	2,000.00
04/01/85-06/30/85	GROVE, ROBIN D.....	PART-TIME EMPLOYEE	6,000.00
04/01/85-06/30/85	GUERREO, EDWARD A.....	ADMINISTRATIVE ASSISTANT	10,250.01
04/01/85-06/30/85	HANA, JOSEPH F.....	DISTRICT CASEWORKER	5,000.01
04/01/85-06/30/85	MILLER, PAUL J.....	LB CONGRESSIONAL INTERN	452.67
06/17/85-06/30/85	MILLS, WENDY A.....	DISTRICT REPRESENTATIVE	7,500.00
04/01/85-06/30/85	OLLAS, NANETTE M.....	LEGISLATIVE ASSISTANT	8,995.99
04/01/85-06/30/85	PANGELINAN, EDWARD DLG.....	OFFICE MANAGER	5,750.01
04/01/85-06/30/85	QUIMBY, FRANK.....	RECEPTIONIST	5,633.33
04/01/85-06/30/85	REYES, G C.....	RECEPTIONIST	8,950.00
04/01/85-06/30/85	ROSENZWEIG, J.....	PRESS ASSISTANT	6,628.99
04/01/85-06/30/85	SARMIENTO, THELMA E M.....	DISTRICT AIDE	4,300.00
04/01/85-06/30/85	SIGUENZA, DUANE M I.....	SPECIAL ASSISTANT	8,375.00
06/01/85-06/30/85	SOLOMON, MILLIE A.....	RECEPTIONIST	3,249.99
		DISTRICT AIDE	5,000.01
		SHARED EMPLOYEE	1,500.00

## EXPENSES

04-05	5088580004	IT & E OVERSEAS, INC.....	MONTHLY TELEPHONE CHARGES FOR GUAM OFFICE	298.75
04-05	5088580001	NATIONAL OFFICE SUPPLY.....	OFFICE SUPPLIES FOR GUAM OFFICE	70.40
04-05	5088580003	PEARL PHOTOGRAPHIC SERVICES.....	PHOTOS TO BE USED IN NEWSLETTER	18.00
04-05	5088580005	STANDARD OFFICE SUPPLY.....	OFFICE SUPPLIES FOR GUAM OFFICE	17.92
04-05	5088580002	U.S. NAVAL SUPPLY DEPOT.....	OFFICE SUPPLIES FOR GUAM OFFICE	141.89
04-26	5115530017	CHESAPEAKE & POTOMAC TELEPHONE CO.....	LOCAL TELEPHONE SERVICE	322.71
04-26	5115530018	Do.....	LOCAL EQUIPMENT CHARGE	161.38
04-26	5114650016	THOMAS J LANKFOR.....	PRINT N/L - 2/C	984.50
04-30	5120900038	(EQUIPMENT ALLOWANCE CHARGED)		1,520.26
04-30	5121460016	(STATIONERY ALLOWANCE CHARGED)		25.70
05-07	5123720003	BEN BLAZ.....	REIMBURSEMENT FOR MEAL WITH CONGRESSMAN BLAZ AND TWO CONSTITUENTS FROM GUAM	4.00
05-07	5123720002	Do.....	REIMBURSEMENT FOR TAXI FROM NATIONAL AIRPORT TO LONGWORTH HOB	3.50
05-07	5123720016	Do.....	REIMBURSEMENT FOR MEAL WITH FOUR (4) GUAM CONSTITUENTS IN WASHINGTON, DC	19.80
05-07	5123720015	Do.....	REIMBURSEMENT FOR TAXI TO OFFICIAL MEETING WITH GUAM CONSTITUENTS IN WASHINGTON, DC	3.00
05-07	5123720014	Do.....	REIMBURSEMENT FOR TAXI TO OFFICIAL MEETING WITH GUAM CONSTITUENTS IN WASHINGTON, DC	175.00
05-07	5123720017	BIG RESTAURANT.....	PAYMENT FOR OVERNIGHT DELIVERY OF OFFICIAL PAPERS	16.50
05-07	5123720005	FEDERAL EXPRESS CORP.....	LONG-DISTANCE TELEPHONE SERVICE FOR THE MONTH OF FEBRUARY FOR GUAM DISTRICT OFFICE	279.30

05-07	5123720010	Do	LONG-DISTANCE TELEPHONE SERVICE FOR THE MONTH OF MARCH FOR GUAM DISTRICT OFFICE.....	622.85
05-07	5123720001	K & N	AUTOMOBILE LEASE DUE FOR THE PERIOD 3/5/85 THROUGH 4/5/85.....	356.75
05-07	5123720007	Do	AUTOMOBILE LEASE DUE FOR THE PERIOD 4/5/85 THROUGH 5/5/85.....	356.75
05-07	5123720018	KIRK K. SPINDEL	PAYMENT FOR PHOTOS FOR CONSTITUENT REQUESTS.....	130.00
05-07	5123720008	LIMITRACO AUTO CARE CENTER	GASOLINE CHARGE ACCOUNT FOR LEASED VEHICLE.....	77.65
05-07	5123720011	NATIONAL OFFICE SUPPLY	OFFICE SUPPLIES FOR GUAM DISTRICT OFFICE.....	12.00
05-07	5123720012	Do	OFFICIAL SUPPLIES FOR GUAM DISTRICT OFFICE.....	37.00
05-07	5123720009	PACIFIC CONSTRUCTION COMPANY, INC.	STRING FOR PACKING BOXES (6) AT \$2.95 EACH; PICTURE HANGER (1) AT 80¢ EACH.....	18.50
05-07	5123720004	WESTERN UNION TELEGRAPH CO	PAYMENT FOR AN OFFICIAL TELEGRAM SENT ON 3/26/85.....	40.65
05-15	5130830022	POSTMASTER	POSTAGE - 100 STAMPS.....	22.00
05-28	5141820018	Do	POSTAGE - 200 STAMPS.....	44.00
05-28	5141820017	Do	POSTAGE - 100 STAMPS.....	22.00
05-31	5148460014	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TOLL SERVICE.....	3.04
05-31	5148560011	Do	LOCAL EQUIPMENT CHARGE.....	.45
05-31	5148800023	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES.....	241.00
05-31	5150480018	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE.....	120.33
05-31	5150830006	Do	LOCAL TELEPHONE SERVICE.....	945.58
05-31	5151900037	(EQUIPMENT ALLOWANCE CHARGED)	LOCAL TOLL SERVICE.....	4,031.61
05-31	5154230016	(STATIONERY ALLOWANCE CHARGED)	LOCAL TOLL SERVICE.....	2,121.28
06-11	5159600010	APPLE COURIER INCORPORATED	PAYMENT FOR DELIVERY OF OFFICIAL PAPERS.....	30.00
06-11	5159600023	AQUA SYSTEMS	MONTHLY RENTAL FOR BOTTLED WATER DISPENSER FOR GUAM OFFICE.....	4.50
06-11	5159600022	Do	MONTHLY BOTTLED WATER FOR GUAM OFFICE.....	31.00
06-11	5159600011	BOOKMAKERS, INC.	PAYMENT FOR PHOTOTYPESETTING, PROOFING, PASTEUP AND 1 REVERSE PHOTOSTAT ON A PRESS RELEASE.....	423.00
06-11	5159600012	Do	PAYMENT FOR PHOTOTYPESETTING, PROOFING, PROOF COPIES & PASTEUP ON THE CONGRESSMANS BIOGRAPHICAL SKETCH.....	44.00
06-11	5159600013	Do	PAYMENT FOR PHOTOTYPESETTING, PROOFING, PROOF COPIES & PASTEUP ON THE CONGRESSMANS BIOGRAPHICAL SKETCH.....	44.00
06-11	5159600008	DL PRINTING, INC.	PAYMENT FOR PRINTING 500 BIOS.....	45.00
06-11	5159600020	GUAM STAMP & SEAL, INC.	RUBBER STAMP FOR GUAM OFFICE.....	9.50
06-11	5159600019	Do	SIGN OF OFFICE HOURS FOR GUAM OFFICE.....	10.00
06-11	5159600024	GUAM TELEPHONE AUTHORITY	MONTHLY TELEPHONE CHARGES FOR GUAM OFFICE.....	66.08
06-11	5159600025	Do	MONTHLY TELEPHONE CHARGES FOR GUAM OFFICE.....	35.00
06-11	5159600026	Do	MONTHLY TELEPHONE CHARGES FOR GUAM OFFICE.....	66.08
06-11	5159600027	Do	MONTHLY TELEPHONE CHARGES FOR GUAM OFFICE.....	35.00
06-11	5159600021	K & N	AUTOMOBILE LEASE DUE FOR THE PERIOD 5/5/85 THROUGH 6/5/85.....	356.75
06-11	5159600018	NATIONAL OFFICE SUPPLY	SUPPLIES FOR GUAM OFFICE.....	11.36
06-11	5159600016	EDWARD DLG PANGELINAN	REIMBURSEMENT FOR TAXI FARE TO AN OFFICIAL MEETING.....	3.45
06-11	5159600015	PEARL PHOTOGRAPHIC SERVICES	PAYMENT FOR PHOTOS TO BE USED IN NEWSLETTER.....	105.00
06-11	5159600014	Do	PAYMENT FOR PHOTOS TO BE USED IN NEWSLETTER.....	14.50
06-11	5159600017	REPUBLICAN STUDY COMMITTEE	PAYMENT FOR 1985 DUES.....	500.00
06-11	5159600006	THOMAS J LANIKFORD	PAYMENT FOR PRINTING CHARGES.....	63.65
06-11	5159600007	Do	PAYMENT FOR PRINTING CHARGES.....	50.31
06-11	5159600009	WESTERN UNION	CHARGE FOR TAPE DUPLICATION FOR FLOOR PROCEEDINGS.....	104.00
06-12	5158750003	OFFICE OF RECORDS AND REGISTRATION	PAYMENT FOR OFFICIAL TELEGRAMS SENT IN APRIL.....	104.00
06-25	5175520017	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE.....	368.35
06-25	5175790028	Do	LOCAL TOLL SERVICE.....	6.15
06-25	5175810009	Do	LOCAL TOLL SERVICE.....	1,094.67
06-25	5176500020	Do	LOCAL EQUIPMENT CHARGE.....	.18
06-27	5176600020	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES.....	306.80
06-27	5177890042	JONES & GUERRERO CO., INC.	RENT AGANA SHOPPING CENTER AGANA GUAM 969 10.....	14,400.19
06-30	5179900035	(EQUIPMENT ALLOWANCE CHARGED)	RENT AGANA SHOPPING CENTER AGANA GUAM 969 10.....	2,567.11

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	5182-580016	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			804.61
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. BEN BLAZ—Con.</b>						
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				452.67
		MEMBERS CLERK HIRE				106,425.04
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				35,510.09
					<b>TOTAL</b>	<b>142,387.80</b>
<b>OFFICE OF THE HON. THOMAS J BULEY JR</b>						
SALARIES						
		ALEXANDER, BERNESTINE	04/01/85-06/30/85	STAFF ASSISTANT		4,095.51
		ARVIN, BARBARA J.	04/01/85-06/30/85	STAFF ASSISTANT		3,260.25
		BRADY, JAMES C.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		9,056.25
		BRUCE, JANET TAYLOR	04/01/85-06/30/85	PRESS SECRETARY		6,580.59
		CORTES, ELLEN F.	06/01/85-06/30/85	TEMPORARY EMPLOYEE		800.00
		FLOID, KEVIN ERASTUS	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN		970.00
		FRAZIER, KAREN K.	04/01/85-06/30/85	CASEWORKER		4,884.18
		GRASBERGER, SUZANNE M.	09/15/85-06/30/85	D.C. INTERN		1,226.67
		HERCHIK, SAMUEL M.	05/01/85-06/08/85	TEMPORARY EMPLOYEE		760.00
		MARCUS, M BOYO, JR.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		13,713.75
		MASON, MARGARET B.	04/01/85-06/15/85	LEGISLATIVE ASSISTANT		4,166.67
		PEDIGO, LINDA J.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		5,876.22
		REID, JOHN SPENCE	04/01/85-06/30/85	EXECUTIVE ASSISTANT		8,280.00
		ROBERTS, HELEN M.	04/01/85-06/30/85	DISTRICT OFFICE REPRESENTATIVE		4,884.18
		SMITH, KENT P.	04/01/85-06/30/85	CASEWORKER		2,316.34
		SOLON, MICHAEL J.	04/01/85-06/30/85	ASSISTANT		2,000.00
		Do	04/01/85-04/30/85	SHARED EMPLOYEE		1,000.00
		SUTHERLAND, MARY SHEA	06/01/85-06/30/85	SHARED EMPLOYEE		3,995.43
		TROY, PHYLLIS N.	04/01/85-06/30/85	STAFF ASSISTANT		9,366.75
		WALTER, JEFFERY M.	04/01/85-06/30/85	PERSONAL SECRETARY		4,666.67
		Do	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		
<b>EXPENSES</b>						
04-05	5087820001	ITT DIALCOM	02/01/85-02/28/85	LABELS AND DELIVERY		152.17
04-05	5088800001	THOMAS J LANKFORD	03/01/85	PRINT GUIDE - T/S - 2/S		95.00
04-05	5088800002	Do	03/08/85	LABELS ON #10 ENVELOPES		188.13
04-05	5088800003	Do	03/08/85	PRINT LETTERHEAD - 2/C - T/S		145.50
04-05	5088800004	Do	03/08/85	PRINT LETTER		339.40
04-17	5100320028	AHEART & ARCHER INS. AGENCY, INC.	04/01/85-03/31/86	ANNUAL PREMIUM ON LIABILITY INSURANCE POLICY FOR DISTRICT OFFICE		329.00
04-17	5100320024	THOMAS BULEY, JR.	03/01/85-03/03/85	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO		53.52



04-17	5100320025	Do	03/07/85-03/11/85	WASHINGTON, DC TO RICHMOND, VA & RETURN-PRIVATE AUTO	53.52
04-17	5100320026	Do	03/12/85-03/18/85	WASHINGTON, DC TO RICHMOND, VA & RETURN-PRIVATE AUTO	53.52
04-17	5100320027	Do	03/21/85-03/25/85	WASHINGTON, DC TO RICHMOND, VA AND RETURN-PRIVATE AUTO	53.52
04-17	5100320023	JANET TAYLOR BRUCE	03/25/85-03/26/85	REIMBURSEMENT FOR GASOLINE EXPENSES INCURRED WHILE IN DISTRICT (RICHMOND, VA)-RENTAL	8.57
04-17	5100320030	GENERAL SERVICES ADMINISTRATION	12/28/84	RELOCATING TELEPHONE TO NEW DISTRICT OFFICE	2,604.10
04-17	5106300029	Do	02/01/85-02/28/85	TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND, VA	364.77
04-22	5106300021	M. BOYD MARCUS, JR	03/07/85-03/06/85	WASHINGTON, DC TO RICHMOND, VA AND RETURN-PRIVATE AUTO 223 MILES	53.52
04-22	5106300022	Do	03/07/85-03/13/85	WASHINGTON, DC TO RICHMOND, VA AND RETURN-PRIVATE AUTO, 223 MILES	53.52
04-22	5106300024	Do	03/15/85-03/19/85	WASHINGTON, DC TO RICHMOND, VA AND RETURN-PRIVATE AUTO, 223 MILES	53.52
04-22	5106300023	Do	03/21/85-03/27/85	WASHINGTON, DC TO RICHMOND, VA AND RETURN-PRIVATE AUTO, 223 MILES	26.76
04-22	5106300025	Do	03/29/85	WASHINGTON, DC TO RICHMOND, VA-PRIVATE AUTO 111.5 MILES	43.95
04-22	5106300002	NATIONAL RELIGIOUS BROADCASTERS	03/29/85	1985 DIRECTORY	5,020.00
04-22	5106300003	NINA O. MAY	03/24/85	TYPESET LAYOUT AND NEWSLETTER	2,280.00
04-22	5106300004	OBENSHAIN FOUNDATION	03/21/85	CHESSIE LABELS FOR ALL REGISTERED VOTERS OF THIRD CONGRESSIONAL DISTRICT	28.12
04-22	5106300007	VIRGINIA PRESS SERVICES, INC.	03/01/85-03/31/85	CLIPPING SERVICE FOR MARCH	13.50
04-24	5107650018	THE GAZETTE, INC.	02/01/85-01/31/86	SUBSCRIPTION FOR WASHINGTON OFFICE	205.37
04-26	5115550005	CHESSAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	1,450.00
04-26	5115510006	Do	01/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	52.75
04-30	5115890043	4914 ASSOCIATES	03/01/85-04/30/85	RENT 4914 FITZHUGH AVE RICHMOND, VA 23230	1,931.34
04-30	5113660021	HOUSE RECORDING STUDIO	03/01/85-04/30/85	OFFICIAL RECORDING SERVICES	645.69
04-30	5120900169	EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		(9.96)
04-30	5121460037	(STATIONARY ALLOWANCE CHARGED)	04/30/85		
04-30	5121530026	Do	04/30/85	CREDIT FOR 1984	240.04
05-15	5130200012	THOMAS BULLLEY, JR.	04/04/85	WASHINGTON, DC TO RICHMOND, VIRGINIA - PRIVATE AUTO 111.5 MILES	26.76
05-15	5130200013	Do	04/16/85-04/18/85	RICHMOND, VIRGINIA TO WASHINGTON DC AND RETURN - PRIVATE AUTO - 223 MILES	53.52
05-15	5130200014	Do	04/22/85-04/25/85	RICHMOND, VIRGINIA TO WASHINGTON DC AND RETURN - PRIVATE AUTO - 223 MILES	53.52
05-15	5130200015	Do	04/29/85	RICHMOND, VIRGINIA TO WASHINGTON DC - PRIVATE AUTO - 111.5 MILES	26.76
05-15	5130200021	Do	04/09/85-04/10/85	TRAVEL TO AND FROM DISTRICT RICHMOND, VIRGINIA BY PRIVATE AUTO 223 MILES AT 24¢ PER MILE	53.52
05-15	5130200022	JANET TAYLOR BRUCE	03/01/85-03/31/85	TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND, VIRGINIA - FTS	240.04
05-15	5130200023	GENERAL SERVICES ADMINISTRATION	04/01/85	RICHMOND, VIRGINIA TO WASHINGTON DC - PRIVATE AUTO - 111.5 MILES	26.76
05-15	5130200016	M. BOYD MARCUS, JR.	04/01/85	WASHINGTON, DC TO RICHMOND, VIRGINIA AND RETURN - PRIVATE AUTO - 223 MILES	53.52
05-15	5130200017	Do	04/01/85-04/02/85	WASHINGTON DC TO RICHMOND, VIRGINIA AND RETURN - PRIVATE AUTO - 223 MILES	53.52
05-15	5130200018	Do	04/04/85-04/09/85	WASHINGTON DC TO RICHMOND, VIRGINIA AND RETURN - PRIVATE AUTO - 223 MILES	53.52
05-15	5130200019	Do	04/10/85-04/16/85	WASHINGTON DC TO RICHMOND, VIRGINIA AND RETURN - PRIVATE AUTO - 223 MILES	53.52
05-15	5130200020	Do	04/19/85-04/29/85	WASHINGTON DC TO RICHMOND, VIRGINIA AND RETURN - PRIVATE AUTO - 223 MILES	53.52
05-15	5130200021	NINA O. MAY	04/30/85	TYPESET AND PRINTING TOWN MEETING NOTICES	396.00
05-16	5130400004	NATIONAL CAR RENTAL SYSTEM	03/29/85-03/26/85	CAR RENTAL FOR STAFF	97.06
05-16	5130400005	NEWSLINK	04/01/85-04/07/85	SATELLITE FEED	100.00
05-16	5130400006	OBENSHAIN FOUNDATION	04/09/85	CHESSIE LABELS FOR ALL THIRD DISTRICT REGISTERED VOTERS	660.00
05-16	5130400003	RICHMOND TIMES-DISPATCH	05/05/85-05/04/86	SUBSCRIPTION RENEWAL FOR RICHMOND VIRGINIA OFFICE	56.28
05-16	5130400007	JEFFERY M WALTER	04/14/85-04/15/85	REIMB FOR TRAVEL EXPENSES INCURRED IN CONNECTION WITH TRIP TO DISTRICT	86.40
05-16	5130400008	Do	04/14/85-04/15/85	HOTEL EXPENSES IN DISTRICT	51.36
05-16	5133860025	THOMAS J LANFORD	04/29/85	PRINTING SERVICES	1,225.90
05-16	5133860026	Do	04/29/85	NEWSLETTER LABELS	171.26
05-20	5135590003	VIRGINIA PRESS SERVICES, INC.	04/30/85	NEWSLETTER LABELS & DELIVERY SERVICE	32.42
05-22	5134750003	JEFFERY M WALTER	05/01/85	CLIPPING SERVICE FOR APRIL	53.52
05-31	5148510023	CHESSAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	TRAVEL TO AND FROM DISTRICT RICHMOND, VIRGINIA BY PRIVATE AUTO @ \$0.24 PER MILE - 223 MILES	204.56
05-31	5148800024	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	61.00
05-31	5150460006	4914 ASSOCIATES	02/01/85-02/28/85	RENT 4914 FITZHUGH AVE RICHMOND, VA 23230	1,450.00
05-31	5150750027	CHESSAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	130.62
05-31	5151900167	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		12.91
05-31	5154230037	(STATIONARY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,702.65
06-05	5149320004	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND, VA	445.39
06-05	5149320005	M. BOYD MARCUS, JR.	05/01/85-05/16/85	TRAVEL TO AND FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO-445 MI @ .24 AND 111.5 MI @ 20.5	376.76
06-12	5161760001	THOMAS J LANFORD	05/01/85	LABELS ON #10 ENVELOPES PRINT UPDATE - 2/5	129.90
					106.61

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. THOMAS J BILEY JR—Con.</b>						
06-12	5161760002	Do	05/02/85	PRINT RECORD - 2 ORDERS - 1 - 2/S.	69.90	
06-18	5163700009	Do	05/21/85-05/22/85	XEROX LETTER - 2 PGS LABELS ON #10 ENVELOPES	116.42	
06-18	5165330005	M. ROTH MARCUS, JR.	05/21/85-05/22/85	TRANSPORTATION BY AMTRAK FROM RICHMOND, VIRGINIA TO WASHINGTON, DC AND RETURN	22.50	
06-18	5165330004	JOHN SPENCE REID	05/17/85	TRANSPORTATION BY AMTRAK FROM RICHMOND, VIRGINIA TO WASHINGTON, DC	15.00	
06-18	5165330007	THE WALL STREET JOURNAL	07/19/85-07/19/86	SUBSCRIPTION RENEWAL FOR RICHMOND, VIRGINIA OFFICE	107.00	
06-18	5165330006	VIRGINIA PRESS SERVICES, INC.	06/03/85	CLIPPING SERVICE FOR MAY	31.54	
06-20	5169420006	ITT DIALCOOM	05/31/85	DELIVERY CHESHIRE LABELS	42.00	
06-25	5172530018	THOMAS BILEY, JR.	05/02/85-05/07/85	WASHINGTON, DC TO RICHMOND, VIRGINIA AND RETURN - PRIVATE AUTO (223 MILES @ 24¢ PER MILE)	53.52	
06-25	5172530019	Do	05/10/85-05/13/85	WASHINGTON, DC TO RICHMOND, VIRGINIA AND RETURN - PRIVATE AUTO (24¢ PER MILE)	53.52	
06-25	5172530020	Do	05/17/85-05/20/85	WASHINGTON, DC TO RICHMOND, VIRGINIA AND RETURN - PRIVATE AUTO (223 MILES @ 20¢ PER MILE)	45.72	
06-25	5172530021	Do	05/23/85	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND, VIRGINIA	22.86	
06-25	5172530022	Do	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	344.43	
06-25	5175410006	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	130.40	
06-25	5175410007	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	204.29	
06-25	5176700029	Do	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	14.19	
06-27	5176600021	HOUSE RECORDING STUDIO	05/01/85-05/31/85	RENT 4914 FITZTHUGH AVE RICHMOND, VA 23230	258.00	
06-27	5177890043	4914 ASSOCIATES	06/01/85-06/30/85		1,450.00	
06-30	5179900166	(EQUIPMENT ALLOWANCE CHARGED)			1,647.43	
06-30	5182580037	(STATIONERY ALLOWANCE CHARGED)			175.42	
<b>OFFICE OF THE HON. SHERWOOD L BOEHLERT</b>						
<b>SALARIES</b>						
		AMOUR, ROCHELLE K	05/01/85-05/31/85	PART-TIME EMPLOYEE	1,000.00	
		BAKER, JOHN W	04/01/85-06/30/85	FIELD REPRESENTATIVE	2,018.58	
		BARWICK, RUTH B	04/01/85-06/30/85	SPECIAL ASSISTANT	7,310.37	
		BOGAN, EDWARD J	04/01/85-06/30/85	EXECUTIVE ASSISTANT	9,689.25	
		BURNEY, TERESA L	06/01/85-06/30/85	SHARED EMPLOYEE	300.00	
		CARBONE, ENESSA M	05/01/85-05/31/85	D.C. INTERN	850.00	
		CHAPPELL, CHARLES H	04/01/85-05/29/85	LEGISLATIVE AIDE	2,646.60	
		CURTIS, DALE EDWARD	04/01/85-06/30/85	LEGISLATIVE AIDE	3,950.01	
		DENARDO, VERONICA M	04/11/85-06/30/85	STAFF AIDE	3,132.78	
		DICKS, SHARON	04/01/85-04/05/85	STAFF AIDE	187.50	
		GARTON, TINA M	04/01/85-06/30/85	STAFF AIDE	4,600.00	
				<b>TOTAL</b>	<b>122,342.24</b>	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
				<b>SALARIES</b>		
		LBJ INTERNS			970.00	
		MEMBERS CLERK HIRE			90,929.46	
				<b>EXPENSES</b>		
				OFFICIAL EXPENSES OF MEMBERS	30,442.78	



STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. SHERWOOD L. BOEHLERT—Con.</b>						
05-06	5119230005	NEW YORK TELEPHONE	04/01/85-04/30/85	MONTHLY TELEPHONE CHARGES UTICA DISTRICT OFFICE NEW YORK TELEPHONE CHARGES	238.89	
05-06	5119230004	THE DELAWARE COUNTY TIMES, INC.	04/01/85-04/01/86	ONE YEAR'S SUBSCRIPTION - UTICA OFFICE	12.50	
05-06	5119230003	WESTERN UNION TELEGRAPH CO.	03/07/85	OFFICIAL TELEGRAM CHARGES	23.10	
05-06	5121340003	SHERWOOD BOEHLERT	04/18/85-04/23/85	AIRFARE: DC/UTICA/DC. WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	160.00	
05-06	5121340004	RANDALL L. WILCOX	02/28/85-03/25/85	GASOLINE FOR MOBILE DISTRICT CAR--WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	73.06	
05-06	5121340005	Do	03/23/85	TOLLS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	1.90	
05-06	5121340006	Do	03/30/85	PVT. AUTO TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS, 22 MI @ 24	5.28	
05-08	5127820013	AT&T INFORMATION SYSTEMS	02/20/85-03/19/85	AT&T TELEPHONE CHARGES FOR ROME DISTRICT OFFICE	2.28	
05-08	5127820014	RUTH B. BARWICK	03/11/85	PVT. AUTO TRAVEL AND TOLLS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	29.08	
05-08	5127820011	SHERWOOD BOEHLERT	04/25/85-04/30/85	AIRFARE: DC/UTICA/DC WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	160.00	
05-08	5127820012	Do	04/30/85	CAB FARE FROM AIRPORT TO OFFICE	7.00	
05-08	5127820013	CANTRELL/CUTTER PRINTING, INC.	04/20/85	SMALL BUSINESS REPORT	61.06	
05-16	5129660013	SHERWOOD BOEHLERT	04/29/85	GAS FOR MOBILE CAR AND TOLLS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	17.90	
05-16	5129660011	RANDALL L. WILCOX	04/01/85	PVT. AUTO TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 196 MI AT 24/MI	47.04	
05-16	5129660012	Do	04/01/85	GASOLINE AND CAR WASH FOR DISTRICT MOBILE CAR	48.31	
05-16	5134700001	SHERWOOD BOEHLERT	05/02/85-05/06/85	AIRFARE: DC/UTICA/DC	160.00	
05-16	5134700002	CANTRELL/CUTTER PRINTING, INC.	04/30/85	SENIOR CITIZEN UPDATE	831.13	
05-16	5134700003	DAVID J GOLDSTON	05/02/85-05/06/85	AIRFARE: DC/UTICA/DC	160.00	
05-16	5134700005	OFFICE BEVERAGE SYSTEMS, INC.	05/02/85-05/06/85	COFFEE FOR CONSTITUENTS VISITING UTICA DISTRICT OFFICE	28.00	
05-16	5134320019	WESTERN UNION	04/03/85	OFFICIAL TELEGRAM	25.85	
05-22	5134320020	RUTH B BARWICK	04/01/85	PVT. AUTO TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS, 36 MI @ 24	8.64	
05-22	5134320021	Do	04/03/85	TOLLS WHILE USING MOBILE OFFICE TO ATTEND OFFICIAL MEETING	4.20	
05-22	5134320022	Do	04/18/85	DATE STAMP FOR OFFICE USE	1.79	
05-22	5134320021	Do	04/22/85-04/25/85	DINNER MTG W/MAYORS & SUPERVISORS, LUNCHEON MTG W/PANELISTS FOR CONGRESSMAN'S WOMEN'S CONF	28.00	
05-22	5134320023	Do	05/01/85	REGISTRATION AND LUNCHEON ECONOMIC SUMMIT MEETING/ONEIDA COUNTY	50.00	
05-22	5134320024	THOMAS J LANKFORD	04/01/85-04/25/85	PRINTING SERVICES	885.67	
05-22	5134320025	Do	04/01/85-04/25/85	PRINTING FOR CONSTITUENT MAILINGS	537.56	
05-22	5141310003	HOUSE OF REPRESENTATIVES RESTAURANT	04/02/85-04/25/85	LUNCHEON MEETINGS TO DISCUSS LEGISLATIVE ISSUES SUCH AS ENVIRONMENT, TUITION TAX CREDITS & AVIATION	28.35	
05-22	5141310001	NEW YORK TELEPHONE	05/01/85-05/31/85	UTICA DISTRICT OFFICE, NEW YORK TELEPHONE CURRENT CHARGES	182.32	
05-22	5141310002	Do	05/01/85-05/31/85	UTICA DISTRICT OFFICE AT&T COMMUNICATIONS CURRENT CHARGES	64.35	
05-22	5141500001	SHERWOOD BOEHLERT	05/09/85-05/14/85	AIR FARE: DC/UTICA/DC - WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	160.00	
05-22	5141500003	D.C. COFFEE SERVICE	05/14/85	COFFEE FOR CONSTITUENTS VISITING DC OFFICE	24.00	
05-22	5141500002	DOROTHY W VAGNOZZI	05/10/85	CAB FARE FROM LONGWORTH HOB TO VICE PRESIDENT'S OFFICE & RETURN WHILE ON CONGRESSIONAL BUSINESS	6.00	
05-22	5141500004	RANDALL L. WILCOX	04/22/85	DINNER MEETING W/MAYORS & TOWN SUPERVISORS	12.50	
05-22	5141500005	Do	04/25/85-05/06/85	GASOLINE AND CAR WASH FOR MOBILE OFFICE (CAR)	52.15	
05-22	5141500006	Do	04/26/85	TOLLS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	2.20	
05-22	5141500007	Do	05/10/85	PVT AUTO TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS - 22 MILES @ 24 PER MILE	5.28	
05-22	5141720009	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE - UTICA DISTRICT OFFICE	605.39	
05-22	5141720010	NEWSLINK	05/06/85-05/12/85	SATELLITE FEED OF NEWS CONFERENCE ON RELEASE OF BUDGET PLAN - CONGRESSIONAL BUSINESS	34.00	
05-22	5141720011	THE OBSERVER-DISPATCH	04/12/85-04/11/86	ONE YEAR'S SUBSCRIPTION TO OBSERVER - DISPATCH - UTICA OFFICE	75.40	
05-31	5144620003	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	180.87	



STATEMENT OF DISBURSEMENTS

Date      Voucher No.      Payee      Service dates      Description      (\$) Amount

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LINDY BOGGS

SALARIES

04-05	5086280001	LSW, INC.	01/31/85	COMPUTER SERVICES FOR JANUARY	38.00
04-17	5100800004	LINDY BOGGS	03/14/85-03/17/85	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	294.00
04-17	5100800005	Do	03/15/85-03/17/85	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (3 MILES); TAXI FARE FROM NATIONAL AIRPORT	9.22
04-17	5100800006	Do	03/21/85-03/25/85	USE OF RENTAL CAR DURING DISTRICT VISIT	110.82
04-17	5100800007	Do	03/21/85-03/25/85	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	294.00
04-17	5100800008	Do	02/01/85-02/28/85	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO (11 MILES @ .24 PER MILE)	2.64
04-17	5100800009	C & P TELEPHONE	02/01/85-02/28/85	COMPUTER SERVICES - AT&T	197.68
04-17	5100800010	Do	03/01/85	COMPUTER SERVICES - C&P	100.95
04-17	5100800011	DAVID R RAMAGE	03/01/85	STAFF CALLING CARDS	24.00
04-17	5100800014	Do	03/13/85	LABELS FOR NEWSLETTERS	29.15
04-17	5100800015	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	DISTRICT OFFICE TELEPHONE SERVICE - FTS	258.10
04-17	5100800016	SOUTH CENTRAL BELL	02/01/85-02/28/85	DISTRICT OFFICE TELEPHONE SERVICE	45.18
04-17	5100800017	TIMES PICA/YUNE PUBLISHING CO.	04/13/85-04/12/86	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	53.40
04-22	5105300005	LINDY BOGGS	03/29/85-03/31/85	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	294.00
04-22	5105300006	Do	01/01/85-12/31/85	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (3-MI); TAXI FARE FROM NATIONAL AIRPORT	9.22
04-24	5107630020	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	05/01/85-04/30/86	1985 MEMBERSHIP DUES	200.00
04-24	5107630021	GAMBIT PUBLICATIONS, INC.	11/01/84-10/31/85	SUBSCRIPTION RENEWAL	18.00
04-24	5107630022	LOUISIANA WEEKLY	04/01/85-03/31/86	SUBSCRIPTION RENEWAL	10.00
04-24	5107630024	OFFICIAL AIRLINE GUIDES, INC	02/28/85-03/28/85	DISTRICT OFFICE TELEPHONE SERVICE	134.64
04-24	5107630025	SOUTH CENTRAL BELL	03/06/85-03/28/85	DISTRICT OFFICE TELEPHONE SERVICE	45.18
04-24	5107630023	WESTERN UNION TELEGRAPH CO.	01/01/85-01/31/85	TELEGRAPH SERVICES	202.42
04-26	5115860003	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	262.96
04-26	5115870003	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	138.21
04-30	5115860002	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	18.00

EXPENSES

04-05	5086280001	LSW, INC.	01/31/85	COMPUTER SERVICES FOR JANUARY	38.00
04-17	5100800004	LINDY BOGGS	03/14/85-03/17/85	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	294.00
04-17	5100800005	Do	03/15/85-03/17/85	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (3 MILES); TAXI FARE FROM NATIONAL AIRPORT	9.22
04-17	5100800006	Do	03/21/85-03/25/85	USE OF RENTAL CAR DURING DISTRICT VISIT	110.82
04-17	5100800007	Do	03/21/85-03/25/85	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	294.00
04-17	5100800008	Do	02/01/85-02/28/85	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO (11 MILES @ .24 PER MILE)	2.64
04-17	5100800009	C & P TELEPHONE	02/01/85-02/28/85	COMPUTER SERVICES - AT&T	197.68
04-17	5100800010	Do	03/01/85	COMPUTER SERVICES - C&P	100.95
04-17	5100800011	DAVID R RAMAGE	03/01/85	STAFF CALLING CARDS	24.00
04-17	5100800014	Do	03/13/85	LABELS FOR NEWSLETTERS	29.15
04-17	5100800015	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	DISTRICT OFFICE TELEPHONE SERVICE - FTS	258.10
04-17	5100800016	SOUTH CENTRAL BELL	02/01/85-02/28/85	DISTRICT OFFICE TELEPHONE SERVICE	45.18
04-17	5100800017	TIMES PICA/YUNE PUBLISHING CO.	04/13/85-04/12/86	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	53.40
04-22	5105300005	LINDY BOGGS	03/29/85-03/31/85	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	294.00
04-22	5105300006	Do	01/01/85-12/31/85	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (3-MI); TAXI FARE FROM NATIONAL AIRPORT	9.22
04-24	5107630020	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	05/01/85-04/30/86	1985 MEMBERSHIP DUES	200.00
04-24	5107630021	GAMBIT PUBLICATIONS, INC.	11/01/84-10/31/85	SUBSCRIPTION RENEWAL	18.00
04-24	5107630022	LOUISIANA WEEKLY	04/01/85-03/31/86	SUBSCRIPTION RENEWAL	10.00
04-24	5107630024	OFFICIAL AIRLINE GUIDES, INC	02/28/85-03/28/85	DISTRICT OFFICE TELEPHONE SERVICE	134.64
04-24	5107630023	SOUTH CENTRAL BELL	03/06/85-03/28/85	DISTRICT OFFICE TELEPHONE SERVICE	45.18
04-24	5107630025	WESTERN UNION TELEGRAPH CO.	01/01/85-01/31/85	TELEGRAPH SERVICES	202.42
04-26	5115860003	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	262.96
04-26	5115870003	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	138.21
04-30	5115860002	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	18.00

04-30	5120900107	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	2,508.37
04-30	5121460038	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	227.14
05-06	5121340011	LINDY BOGGS	04/08/85	152.00
05-06	5121340012	Do	04/08/85	72
05-06	5121340007	Do	04/24/85	75.00
05-06	5121340008	C & P TELEPHONE	03/01/85-03/31/85	121.32
05-06	5121340009	Do	03/01/85-03/31/85	34.87
05-06	5121340010	SAVIN CORPORATION	10/29/84-03/18/85	19.84
05-10	5127660002	LINDY BOGGS	04/26/85-04/30/85	304.00
05-10	5127660003	Do	04/11/85	1.44
05-10	5127660004	FEDERAL EXPRESS CORP	03/01/85-03/31/85	14.00
05-10	5127660005	GENERAL SERVICES ADMINISTRATION	04/10/85	231.65*
05-15	5130830023	POSTMASTER	03/10/85	12.85
05-16	5129660014	LSW, INC.	03/17/85	10.00
05-22	5134740015	ATLAS PHOTO COMPANY	04/22/85	43.91
05-22	5134740010	LINDY BOGGS	05/02/85-05/06/85	304.00
05-22	5134740011	Do	05/02/85-05/06/85	1.44
05-22	5134740012	Do	05/07/85	70.36
05-22	5134740013	FEDERAL EXPRESS CORP	04/17/85	22.00
05-22	5134740014	WESTERN UNION TELEGRAPH CO.	04/03/85-04/30/85	206.49
05-22	5141310005	LINDY BOGGS	05/09/85	72
05-22	5141310004	Do	05/09/85-05/12/85	406.00
05-22	5141310006	Do	05/13/85	5.80
05-22	5141510013	FEDERAL EXPRESS CORP	04/24/85-04/25/85	28.00
05-22	5141510014	Do	05/01/85	11.00
05-22	5141510011	SOUTH CENTRAL BELL	03/29/85-04/28/85	148.44
05-22	5141510012	STATE-TIMES-MORNING ADVOCATE	06/05/85-06/05/86	44.47
05-31	5144550005	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	1,124.69
05-31	5148580015	LINDY BOGGS	05/10/85-05/12/85	102.09
05-31	5148580013	Do	05/20/85	152.00
05-31	5148580014	Do	05/20/85	62
05-31	5148800025	HOUSE RECORDING STUDIO	04/01/85-04/30/85	14.00
05-31	5149610003	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	8,193.00
05-31	5150530003	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	133.19
05-31	5150730001	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	29.54
05-31	5151900105	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	596.10
05-31	5154230038	LINDY BOGGS	05/24/85-05/30/85	304.00
06-12	5161760004	Do	04/01/85-04/30/85	2.26
06-12	5161760005	GENERAL SERVICES ADMINISTRATION	05/23/85	500.00
06-12	5161760006	TOUCHE ROSS & CO	05/23/85	10.75
06-17	5164820018	POSTMASTER	05/25/85-06/01/85	267.90
06-20	5169750013	LINDY BOGGS	06/08/85-06/10/85	304.00
06-20	5169750014	Do	06/08/85-06/10/85	3.28
06-20	5169750015	Do	04/29/85-05/28/85	50.78
06-24	5169750012	SOUTH CENTRAL BELL	05/31/85	10.00
06-24	5169550010	LSW, INC.	03/01/85-03/31/85	51.25
06-25	5175210004	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	132.97
06-25	5175420003	Do	03/01/85-03/31/85	276.27
06-30	5179900102	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	4,036.39
		AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS		
		REIMBURSEMENT FOR PURCHASE OF OFFICE REFERENCE MATERIAL		
		COMPUTER SERVICES-AT&T		
		COMPUTER SERVICES-C&P		
		OVER-MAXIMUM CHARGE FOR COPIER		
		ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS		
		MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO 6 MILES		
		OVERNIGHT DELIVERY SERVICE		
		DISTRICT OFFICE TELEPHONE SERVICE FTS		
		EXPRESS MAIL SERVICE		
		COMPUTER SERVICES FOR MARCH		
		PHOTOGRAPHIC SERVICES		
		ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS		
		MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO 6 MI @ 24/MILE		
		REIMBURSEMENT OF FRAMING OF POSTER FOR OFFICE		
		OVERNIGHT DELIVERY SERVICE		
		TELEGRAPH SERVICES		
		MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (3 MI)		
		ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS		
		REIMBURSEMENT FOR PURCHASE OF OFFICE REFERENCE MATERIAL		
		OVERNIGHT DELIVERY SERVICE		
		DISTRICT OFFICE TELEPHONE SERVICE - SCB		
		SUBSCRIPTION RENEWAL		
		LOCAL EQUIPMENT CHARGE		
		USE OF RENTAL CAR DURING DISTRICT VISIT		
		AIR FARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS		
		MILEAGE FROM NATIONAL AIRPORT (3 MILES @ 20.5¢ PER MILE)		
		OFFICIAL RECORDING SERVICES		
		RENT NEW ORLEANS LA 00000		
		LOCAL TELEPHONE SERVICE		
		LOCAL TOLL SERVICE		
		ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS		
		MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO (11 MI @ 205/MILE)		
		DISTRICT OFFICE TELEPHONE SERVICE		
		PREPARATION OF 1984 FINANCIAL DISCLOSURE STATEMENT		
		EXPRESS MAIL SERVICE		
		USE OF RENTAL CAR DURING DISTRICT VISIT		
		ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS		
		MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO (16 MI)		
		DISTRICT OFFICE TELEPHONE SERVICE		
		COMPUTER SERVICES		
		LOCAL TOLL SERVICE		
		LOCAL TELEPHONE SERVICE		
		LOCAL EQUIPMENT CHARGE		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
06-30	5182580038	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		269.57
<p><b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b></p> <p><b>OFFICE OF THE HON. LINDY BOGGS—Con.</b></p>					
<p><b>EXPENDITURES FOR 2ND QUARTER</b></p> <p><b>SALARIES</b></p>					
		LBJ INTERNS			970.00
		MEMBERS CLERK HIRE			95,280.68
<p><b>EXPENSES</b></p> <p>OFFICIAL EXPENSES OF MEMBERS</p>					27,205.37
<p><b>TOTAL</b></p>					<b>123,456.05</b>

OFFICE OF THE HON. EDWARD P BOLAND

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
<p><b>SALARIES</b></p>					
04-04	5091630009	CAMPBELL, IOAN EAY	04/01/85-06/30/85	SECRETARY	11,239.17
04-04	5091630010	COOK, GINA TERESE	04/01/85-06/30/85	CLERK	4,256.25
04-15	5099200001	CORBIN, CHRISTINE F	04/01/85-05/30/85	PART-TIME EMPLOYEE	840.28
		DONOGHUE, PATRICK J	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	17,175.00
		DUNNY, MARTIN C	04/01/85-06/30/85	CLERK	3,881.25
		FARRELL, GALE ANN	04/01/85-06/30/85	CLERK	4,060.83
		FOLEY, THOMAS P	04/01/85-06/30/85	CLERK	4,306.32
		GAINES, HOWARD N	04/01/85-06/30/85	SHARED EMPLOYEE	3,881.25
		GEANACPOULOS, DAPHNE PALMER	04/01/85-06/30/85	CLERK	5,348.76
		HAY, ELIZABETH A	04/01/85-06/30/85	CLERK	4,060.83
		KEANEY, ANNE M	05/01/85-06/30/85	PART-TIME EMPLOYEE	1,000.00
		KEANEY, JOHN DAVID	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	7,734.99
		KEANEY, THOMAS M	05/01/85-06/30/85	PART-TIME EMPLOYEE	2,060.00
		KOKONOWSKI, FRANCES D	04/01/85-06/30/85	CLERK	4,060.83
		MCGOWAN, MICHAEL	06/01/85-06/30/85	TEMPORARY EMPLOYEE	1,000.00
		MURPHY, TIMOTHY	04/01/85-04/30/85	PART-TIME EMPLOYEE	508.33
		MURRAY, SADI E	04/01/85-06/30/85	CLERK	4,060.83
		PHILBIN, ELLEN K	04/01/85-06/30/85	CLERK	322.98
		POWERS, JAMES J	04/01/85-06/30/85	CLERK	1,423.14
		ROBERTS, JAMES J	04/01/85-04/30/85	PART-TIME EMPLOYEE	508.33
		SAKOWSKI, CAROLE A	04/01/85-06/30/85	CLERK	4,060.83
		SCOTT, LINDA D	04/01/85-06/30/85	CLERK	4,855.83
		SHEEHY, MICHAEL W	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	1,507.20
		WARD, SANDRA L	04/01/85-06/30/85	CLERK	4,267.32
<p><b>EXPENSES</b></p>					
04-04	5091630009	U.S. AIR, INC	12/03/84	OFFICIAL TRAVEL EXPENSES FOR MEMBER HARTFORD-DC	138.00
04-04	5091630010	Do	12/20/84-01/23/85	OFFICIAL TRAVEL EXPENSES FOR MEMBER DC-HART-DC	414.00
04-15	5099200001	THE SPRINGFIELD NEWSPAPERS	03/25/85-03/24/86	NEWSPAPER SUBSCRIPTION 1 YEAR	100.00



04-22	510720002	AT&T CONSUMER SALES AND SERVICE	03/22/85-06/22/85	11.12
04-22	510722001	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	47.32
04-22	510722004	Do	02/01/85-02/28/85	212.96
04-22	510722005	NEW ENGLAND TELEPHONE	02/24/85-03/23/85	35.41
04-22	510722006	Do	02/24/85-03/23/85	3.37
04-22	510722007	Do	02/24/85-03/23/85	35.41
04-24	510881001	NEW ENGLAND TELEPHONE CO.	02/23/85-03/22/85	53
04-24	510881002	Do	02/23/85-03/22/85	32.35
04-24	510881003	Do	02/23/85-03/22/85	2.50
04-26	5112710002	WESTERN UNION TELEGRAPH CO.	03/01/85-03/25/85	239.61
04-26	5112710003	THOMAS P FOLEY	03/07/85	10.56
04-26	5112710004	Do	03/12/85	10.56
04-26	5112710005	Do	03/14/85	10.56
04-26	5112710006	Do	03/19/85	4.32
04-26	5112710007	Do	03/19/85	53.80
04-26	5112710008	Do	03/21/85	10.56
04-26	5112710009	Do	03/25/85	10.56
04-26	5112710010	Do	03/27/85	30.00
04-26	5119710011	Do	03/28/85	10.56
04-26	5115680004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	135.67
04-26	5115870004	Do	01/01/85-01/31/85	103.01
04-29	5114600019	AT&T INFORMATION SYSTEMS	02/24/85-03/23/85	35.12
04-29	5114600020	Do	02/24/85-03/23/85	4.20
04-29	5114600021	Do	04/02/85	10.79
04-29	5114600022	EDWARD P BOLAND	03/01/85-03/31/85	47.32
04-30	5120900108	GENERAL SERVICES ADMINISTRATION (EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	1,001.61
04-30	5121460018	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	629.92
05-06	5119230006	DEMOCRATIC STUDY GROUP	04/17/85	1,500.00
05-06	5123660016	FORTUNE	03/08/85-03/07/86	52.00
05-06	5123660017	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	212.96
05-06	51338120026	U.S. AIR, INC.	02/21/85-03/12/85	438.00
05-16	5133810012	RECORDS AND REGISTRATION	04/01/85-04/30/85	58.00
05-22	5141500017	AT&T INFORMATION SYSTEMS	03/24/85-04/23/85	35.12
05-22	5141500018	Do	03/24/85-04/23/85	4.20
05-22	5141500019	ATLAS PHOTO COMPANY	05/01/85	23.67
05-22	5141500020	Do	05/06/85	22.35
05-22	5141500021	Do	05/06/85	22.35
05-22	5141500011	EDWARD P BOLAND	05/06/85	27.86
05-22	5141500014	Do	04/08/85-04/11/85	10.56
05-22	5141500020	Do	04/17/85-04/18/85	10.56
05-22	5141500021	Do	04/19/85-04/20/85	19.20
05-22	5141500022	Do	04/21/85	14.40
05-22	5141500023	Do	04/22/85-04/25/85	10.56
05-22	5141500012	Do	05/07/85	10.75
05-22	5141500016	DAVID R RAMAGE	05/10/85	49.50
05-22	5141500013	NEW ENGLAND TELEPHONE	03/24/85-04/23/85	35.41
05-22	5141500014	Do	03/29/85-04/30/85	35.41
05-22	5141500015	WESTERN UNION	02/01/85-02/28/85	477.59
05-31	5144650006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	135.07
05-31	5148430023	Do	04/01/85-06/30/85	6,225.00
05-31	5149610004	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	1,109.00
05-31	5149610005	Do	02/01/85-02/28/85	318.75
05-31	5150530004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	
05-31	5150530005	Do	02/01/85-02/28/85	
05-31	5150530006	Do	02/01/85-02/28/85	
05-31	5150530007	Do	02/01/85-02/28/85	
05-31	5150530008	Do	02/01/85-02/28/85	
05-31	5150530009	Do	02/01/85-02/28/85	
05-31	5150530010	Do	02/01/85-02/28/85	
05-31	5150530011	Do	02/01/85-02/28/85	
05-31	5150530012	Do	02/01/85-02/28/85	
05-31	5150530013	Do	02/01/85-02/28/85	
05-31	5150530014	Do	02/01/85-02/28/85	
05-31	5150530015	Do	02/01/85-02/28/85	
05-31	5150530016	Do	02/01/85-02/28/85	
05-31	5150530017	Do	02/01/85-02/28/85	
05-31	5150530018	Do	02/01/85-02/28/85	
05-31	5150530019	Do	02/01/85-02/28/85	
05-31	5150530020	Do	02/01/85-02/28/85	
05-31	5150530021	Do	02/01/85-02/28/85	
05-31	5150530022	Do	02/01/85-02/28/85	
05-31	5150530023	Do	02/01/85-02/28/85	
05-31	5150530024	Do	02/01/85-02/28/85	
05-31	5150530025	Do	02/01/85-02/28/85	
05-31	5150530026	Do	02/01/85-02/28/85	
05-31	5150530027	Do	02/01/85-02/28/85	
05-31	5150530028	Do	02/01/85-02/28/85	
05-31	5150530029	Do	02/01/85-02/28/85	
05-31	5150530030	Do	02/01/85-02/28/85	
05-31	5150530031	Do	02/01/85-02/28/85	
05-31	5150530032	Do	02/01/85-02/28/85	
05-31	5150530033	Do	02/01/85-02/28/85	
05-31	5150530034	Do	02/01/85-02/28/85	
05-31	5150530035	Do	02/01/85-02/28/85	
05-31	5150530036	Do	02/01/85-02/28/85	
05-31	5150530037	Do	02/01/85-02/28/85	
05-31	5150530038	Do	02/01/85-02/28/85	
05-31	5150530039	Do	02/01/85-02/28/85	
05-31	5150530040	Do	02/01/85-02/28/85	
05-31	5150530041	Do	02/01/85-02/28/85	
05-31	5150530042	Do	02/01/85-02/28/85	
05-31	5150530043	Do	02/01/85-02/28/85	
05-31	5150530044	Do	02/01/85-02/28/85	
05-31	5150530045	Do	02/01/85-02/28/85	
05-31	5150530046	Do	02/01/85-02/28/85	
05-31	5150530047	Do	02/01/85-02/28/85	
05-31	5150530048	Do	02/01/85-02/28/85	
05-31	5150530049	Do	02/01/85-02/28/85	
05-31	5150530050	Do	02/01/85-02/28/85	
05-31	5150530051	Do	02/01/85-02/28/85	
05-31	5150530052	Do	02/01/85-02/28/85	
05-31	5150530053	Do	02/01/85-02/28/85	
05-31	5150530054	Do	02/01/85-02/28/85	
05-31	5150530055	Do	02/01/85-02/28/85	
05-31	5150530056	Do	02/01/85-02/28/85	
05-31	5150530057	Do	02/01/85-02/28/85	
05-31	5150530058	Do	02/01/85-02/28/85	
05-31	5150530059	Do	02/01/85-02/28/85	
05-31	5150530060	Do	02/01/85-02/28/85	
05-31	5150530061	Do	02/01/85-02/28/85	
05-31	5150530062	Do	02/01/85-02/28/85	
05-31	5150530063	Do	02/01/85-02/28/85	
05-31	5150530064	Do	02/01/85-02/28/85	
05-31	5150530065	Do	02/01/85-02/28/85	
05-31	5150530066	Do	02/01/85-02/28/85	
05-31	5150530067	Do	02/01/85-02/28/85	
05-31	5150530068	Do	02/01/85-02/28/85	
05-31	5150530069	Do	02/01/85-02/28/85	
05-31	5150530070	Do	02/01/85-02/28/85	
05-31	5150530071	Do	02/01/85-02/28/85	
05-31	5150530072	Do	02/01/85-02/28/85	
05-31	5150530073	Do	02/01/85-02/28/85	
05-31	5150530074	Do	02/01/85-02/28/85	
05-31	5150530075	Do	02/01/85-02/28/85	
05-31	5150530076	Do	02/01/85-02/28/85	
05-31	5150530077	Do	02/01/85-02/28/85	
05-31	5150530078	Do	02/01/85-02/28/85	
05-31	5150530079	Do	02/01/85-02/28/85	
05-31	5150530080	Do	02/01/85-02/28/85	
05-31	5150530081	Do	02/01/85-02/28/85	
05-31	5150530082	Do	02/01/85-02/28/85	
05-31	5150530083	Do	02/01/85-02/28/85	
05-31	5150530084	Do	02/01/85-02/28/85	
05-31	5150530085	Do	02/01/85-02/28/85	
05-31	5150530086	Do	02/01/85-02/28/85	
05-31	5150530087	Do	02/01/85-02/28/85	
05-31	5150530088	Do	02/01/85-02/28/85	
05-31	5150530089	Do	02/01/85-02/28/85	
05-31	5150530090	Do	02/01/85-02/28/85	
05-31	5150530091	Do	02/01/85-02/28/85	
05-31	5150530092	Do	02/01/85-02/28/85	
05-31	5150530093	Do	02/01/85-02/28/85	
05-31	5150530094	Do	02/01/85-02/28/85	
05-31	5150530095	Do	02/01/85-02/28/85	
05-31	5150530096	Do	02/01/85-02/28/85	
05-31	5150530097	Do	02/01/85-02/28/85	
05-31	5150530098	Do	02/01/85-02/28/85	
05-31	5150530099	Do	02/01/85-02/28/85	
05-31	5150530100	Do	02/01/85-02/28/85	
05-31	5150530101	Do	02/01/85-02/28/85	
05-31	5150530102	Do	02/01/85-02/28/85	
05-31	5150530103	Do	02/01/85-02/28/85	
05-31	5150530104	Do	02/01/85-02/28/85	
05-31	5150530105	Do	02/01/85-02/28/85	
05-31	5150530106	Do	02/01/85-02/28/85	
05-31	5150530107	Do	02/01/85-02/28/85	
05-31	5150530108	Do	02/01/85-02/28/85	
05-31	5150530109	Do	02/01/85-02/28/85	
05-31	5150530110	Do	02/01/85-02/28/85	
05-31	5150530111	Do	02/01/85-02/28/85	
05-31	5150530112	Do	02/01/85-02/28/85	
05-31	5150530113	Do	02/01/85-02/28/85	
05-31	5150530114	Do	02/01/85-02/28/85	
05-31	5150530115	Do	02/01/85-02/28/85	
05-31	5150530116	Do	02/01/85-02/28/85	
05-31	5150530117	Do	02/01/85-02/28/85	
05-31	5150530118	Do	02/01/85-02/28/85	
05-31	5150530119	Do	02/01/85-02/28/85	
05-31	5150530120	Do	02/01/85-02/28/85	
05-31	5150530121	Do	02/01/85-02/28/85	
05-31	5150530122	Do	02/01/85-02/28/85	
05-31	5150530123	Do	02/01/85-02/28/85	
05-31	5150530124	Do	02/01/85-02/28/85	
05-31	5150530125	Do	02/01/85-02/28/85	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5150730002	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	284.67	
05-31	5151900106	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,014.10	
05-31	5154230018	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		991.56	
06-10	5155330008	ATLAS PHOTO COMPANY	05/09/85	PHOTO PRINTING	26.74	
06-10	5155330009	Do	05/13/85	MONTHLY FTS SERVICE	19.11	
06-10	5155330010	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	MONTHLY FTS SERVICE	212.96	
06-10	5155330011	Do	04/01/85-04/30/85	MONTHLY FTS SERVICE	47.32	
06-10	5155330007	LINDA D SCOTT	05/08/85-05/11/85	REIMBURSEMENT HOTEL EXPENSES STAFF ORIENTATION TRIP TO U.S. AIR FORCE ACADEMY, COLORADO SPRINGS, CO.	81.77	
06-12	5161290001	U.S. AIR, INC.	03/21/85-03/25/85	TRAVEL DC-HARTFORD-DC FOR CONGRESSMAN	108.00	
06-12	5161290002	Do	03/28/85	TRAVEL DC-HARTFORD FOR CONGRESSMAN	56.00	
06-12	5161290003	Do	04/04/85	TRAVEL DC-HARTFORD FOR CONGRESSMAN	56.00	
06-12	5161290004	Do	04/17/85	TRAVEL DC-HARTFORD-DC FOR CONGRESSMAN	136.00	
06-12	5161290005	Do	04/18/85-04/22/85	TRAVEL DC-HARTFORD-DC FOR CONGRESSMAN	112.00	
06-18	5164560004	AT&T INFORMATION SYSTEMS	04/24/85-05/23/85	TELEPHONE LEASED EQUIPMENT	35.12	
06-18	5164560005	Do	04/24/85-05/23/85	TELEPHONE LEASED EQUIPMENT	4.20	
06-18	5164560006	EDWARD P BOLAND	05/27/85-06/10/85	OFFICIAL TRAVEL EXPENSES BY PRIVATE AUTO - 271 MILES @ 20.5¢ PER MILE	55.55	
06-18	5164560003	FEDERAL EXPRESS CORP	05/16/85	OFFICIAL MAILING	14.00	
06-24	5172300010	EDWARD P BOLAND	06/04/85	TRAVEL TO WASHINGTON FROM (SPRINGFIELD, MA) BY COMMERCIAL AIR	138.00	
06-24	5172300011	NEW ENGLAND TELEPHONE	04/24/85-05/23/85	DISTRICT OFFICE PHONE BILL	35.41	
06-24	5172300008	Do	04/24/85-05/23/85	TELEPHONE LEASED EQUIPMENT	35.41	
06-25	5171730015	AT&T INFORMATION SYSTEMS	05/11/85-06/03/85	PHOTO PRINTING	8.36	
06-25	5171730014	ATLAS PHOTO COMPANY	05/31/85	PHOTO PRINTING	95.24	
06-25	5171730013	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	MONTHLY FTS CHARGES	47.32	
06-25	5171730016	Do	05/01/85-05/31/85	MONTHLY FTS CHARGES	213.50	
06-25	5172660021	THOMAS P FOLEY	04/04/85-04/24/85	OFCL TRAVEL EXPENSES 826 MI AT 20.5/MILES TOLLS/PARKING FEES	188.83	
06-25	5172660023	Do	04/12/85-04/16/85	TRAVEL TO DC AND RETURN TO DISTRICT 800 MI AT 20.5/MI	164.00	
06-25	5172660024	Do	05/08/85-05/29/85	OFFICIAL TRAVEL EXPENSES 507 MILES AT 20.5/MILE BY PRIVATE AUTO	103.93	
06-25	5172660022	Do	05/13/85-05/18/85	TRAVEL FROM (SPRINGFIELD, MA) TO WASHINGTON BY COMMERCIAL AIR (ROUND TRIP AIRFARE)	112.00	
06-25	5175210005	CHESSAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	158.51	
06-25	5175420004	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	112.27	
06-25	5175660004	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	134.86	
06-25	5175700021	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	14.74	
06-25	5175700023	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	18.00	
06-30	51795900103	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,012.32	

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. EDWARD P BOLAND—Con.

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE.....

96,420.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

20,742.19

TOTAL

117,162.74

OFFICE OF THE HON. WILLIAM HILL BONER

SALARIES

BOTTOROFF, CHRISTIAN TODD.....

5,375.01

CLEMENTS, NORMA JEAN.....

250.00

CONE, TOM.....

4,625.01

COX, MATTHEW P.....

3,500.01

DUNLAP, ANNA.....

13,874.99

ELLY, HOWARD H, JR.....

6,750.00

ELLER, JEFFREY.....

6,500.00

GILBERT, HARRIS.....

5,124.99

GODDWIN, GAYLE HELEN.....

6,750.00

GREGORY, DINAH.....

8,225.01

HUNT, WALTER L.....

2,443.75

JOHNSTON, DOUGLAS S, JR.....

3,500.01

JONES, EDWARD WAYNE.....

1,983.34

JONES, SHERRY STONER.....

3,125.01

KIMBERLY, SHARON ELIZABETH.....

3,750.00

LAWRENCE, DENISE Y.....

1,200.00

MADDUX, ANITA CLINE.....

7,500.00

MCREDMOND, JANELLE A.....

500.00

MURRAY, BETTY W.....

4,625.01

SIMS, JANA RENEE.....

4,250.01

TATE, PATRICIA FAYE.....

4,250.01

TOOMBS, MEL K.....

359.00

GLOBE TRAVEL.....

22.20

C & P TELEPHONE.....

44.57

Do.....

21.00

FEDERAL EXPRESS CORP.....

20.00

Do.....

156.00

NEW YORK TIMES.....

428.00

GLOBE TRAVEL.....

9.00

BILL BONER.....

4,610.00

CALL COMMUNICATIONS, INC.....

54.00

DAVID R RAMAGE.....

9.60

ANNA DUNLAP.....

600.66

GENERAL SERVICES ADMINISTRATION.....

83.95

POSTAL INSTANT PRESS.....

14.88

GAYE GODDWIN.....

26.81

JT LOVELL COMPANY.....

12.00

DENISE Y LAWRENCE.....

12.00

D.C. INTERN.....

500.00

LEGISLATIVE CORRESPONDENT.....

5,375.01

D.C. INTERN.....

250.00

SECRETARY.....

4,625.01

RECEPTIONIST.....

3,500.01

DISTRICT OFFICE ADMINISTRATOR.....

13,874.99

PRESS SECRETARY.....

6,750.00

INTERN.....

6,500.00

DATA SYSTEMS MANAGER.....

5,124.99

CASEWORKER.....

6,750.00

STAFF ASSISTANT.....

8,225.01

FIELD REPRESENTATIVE & COORDINATOR.....

2,443.75

ADMIN ASST/LEGAL COUNSEL.....

3,500.01

ASSISTANT.....

1,983.34

PART-TIME EMPLOYEE.....

3,125.01

STAFF ASSISTANT.....

3,750.00

PART-TIME EMPLOYEE.....

1,200.00

STAFF ASSISTANT.....

7,500.00

STAFF ASSISTANT.....

3,750.00

TEMPORARY EMPLOYEE.....

500.00

PERSONAL SECRETARY.....

4,625.01

STAFF ASSISTANT.....

4,250.01

EXPENSES

CHARGE FOR OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT AND BACK FOR MEMBER-NASHVILLE.....

359.00

MONTHLY EQUIPMENT AND TOLL CHARGES - C&P.....

22.20

AT&T EQUIPMENT CHARGES.....

44.57

CHARGE FOR EXPEDITING OFFICIAL CONSTITUENT CORRESPONDENCE TO THE CONGRESSMAN IN NASHVILLE.....

21.00

CHARGE FOR EXPEDITING OFFICIAL BUSINESS MATERIALS TO THE CONGRESSMAN IN NASHVILLE.....

20.00

YEARLY SUBSCRIPTION CHARGE.....

156.00

CHARGE FOR OFFICIAL TRAVEL FROM WASHINGTON TO NASHVILLE AND BACK FOR MEMBER.....

428.00

REIMBURSEMENT TO THE CONGRESSMAN FOR CAB FARES.....

9.00

CHARGE FOR PREPARATION OF CAMERA-READY ART (TYPESETTING/LAYOUT) IN CONJ W/CONSTITUENT.....

QUESTIONNAIRE.....

4,610.00

CHARGE FOR PRINTING BUSINESS CARDS FOR TWO OF THE LEGISLATIVE AIDES IN WASHINGTON OFFICE.....

54.00

REIMBURSEMENT FOR TRAVEL DUE TO CONGRESSMAN'S TRAVEL 40 MILES AT 24¢ PER MILE.....

MONTHLY THIS.....

9.60

OFFICIAL BUSINESS PRINTING CHARGES.....

600.66

REIMB FOR OFFICIAL TRAVEL - 62 MILES @ 24¢ PER MILE.....

83.95

CHARGE FOR ONE ZIPPER PORTFOLIO NOTEBOOK FOR OFFICIAL USE.....

14.88

REIMB FOR OFFICIAL TRAVEL - 50 MILES @ 24¢ PER MILE.....

26.81

REIMB FOR OFFICIAL TRAVEL - 50 MILES @ 24¢ PER MILE.....

12.00

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. WILLIAM HILL BOWER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-16	5102650029	CANTRELL/CUTTER PRINTING, INC.	03/25/85	CHARGE FOR PRINTING OF LETTERHEAD	2,095.30	
04-16	5102650030	NASHVILLE EXPRESS TRAVEL	03/25/85	REIMBURSEMENT FOR EQUIVALENT ONE-WAY TRAVEL FROM NASHVILLE TO WASHINGTON FOR MEMBER	214.00	
04-19	5107750015	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	BASIC MEMBERSHIP DUES	150.00	
04-19	5107750016	POSTAL INSTANT PRESS	03/19/85	CHARGE FOR PRINTING OFFICIAL LETTERS TO BE GIVEN TO FEDERAL EMPLOYEES	83.95	
04-19	5107750017	SOMMERS CAMERA	03/19/85	CHARGE FOR PHOTO WORK DONE IN CONJUNCTION WITH OFCL MEETING HELD IN REFERENCE TO HOUSING SITUATION	36.46	
04-19	5107750013	SOUTH CENTRAL BELL	03/22/85-04/21/85	MONTHLY EQUIPMENT CHARGE	39.50	
04-26	5112710012	GLOBE TRAVEL	04/05/85-04/14/85	CHARGE FOR OFFICIAL TRAVEL FROM WASHINGTON TO NASHVILLE AND BACK FOR STAFF ASSISTANT, JEFF ELLER	300.00	
04-26	5112710013	NASHVILLE	03/01/85-03/01/86	CHARGE FOR YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE	16.00	
04-26	5112710015	ROBERT CALI	04/10/85	CHARGE FOR PREPARATION OF CAMERA-READY ART, AND PRINTING FOR ANNOUNCEMENTS OF APRIL 20 TOWN HALL MTG	1,200.00	
04-26	5112710014	WILLIAMSON LEADER	02/27/85-02/27/86	CHARGE FOR YEARLY SUBSCRIPTION	5.00	
04-26	5115650004	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	107.77	
04-26	5116550004	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	829.75	
04-29	5114600024	DOUGLAS S JOHNSTON	04/09/85	REIMBURSEMENT FOR PARKING FEE WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.40	
04-29	5114600025	Do	04/14/85	REIMBURSEMENT FOR CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CANNON HOB ON RTN TRIP FROM DISTRICT	10.35	
04-29	5114600023	THE WRIGHT TRAVEL AGENCY	04/05/85-04/14/85	CHARGE FOR PLANE FARE FOR DOUG JOHNSTON IN CONJUNCTION WITH OFFICIAL BUSINESS TRIP TO NASHVILLE & BACK	300.00	
04-30	5115300027	GLOBE TRAVEL	04/05/85	CHARGE FOR OFFICIAL TRAVEL FROM WASHINGTON TO NASHVILLE FOR MEMBER	214.00	
04-30	5120900235	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		4,938.80	
04-30	5121460039	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		325.80	
04-30	5121730017	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		36.40	
05-03	5120590011	C & P TELEPHONE	03/01/85-03/31/85	C&P TELEPHONE	22.15	
05-03	5120590011	Do	03/01/85-03/31/85	AT&T COMMUNICATIONS	40.04	
05-03	5120590016	CALI COMMUNICATIONS, INC.	04/19/85	CHARGE FOR NEWS RELEASE STATIONERY - INCLUDES PREPARATION OF CAMERA-READY ART & PRINTING	350.00	
05-03	5120590015	Do	04/19/85-04/19/85	CHARGE FOR CONGL REPRINT OF JOHNNELLA MARTIN ARTICLE - INCLUDES PREPARATION OF CAMERA-READY ART & PRtg	125.00	
05-03	5120590014	NORMA JEAN CLEMENTS	04/25/85	REIMBURSEMENT FOR CAB FARE IN CONJUNCTION WITH THE CONGRESSMAN'S OFFICIAL TRAVEL	5.00	
05-03	5120590013	DAVID R RAMAGE	04/11/85	CHARGE FOR IMPRINTING SIGNATURE ON LETTERS	35.00	
05-03	5120590030	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MONTHLY FTS	651.66	
05-07	5123870003	CELLULAR ONE-WASHINGTON	03/26/85-04/30/85	CHARGE FOR OFFICIAL USE OF CELLULAR TELEPHONE IN WASHINGTON, D.C	82.47	
05-07	5123870001	NASHVILLE EXPRESS TRAVEL	04/14/85-04/18/85	CHARGE FOR OFFICIAL TRAVEL FROM NASHVILLE TO WASHINGTON AND BACK FOR MEMBER	320.00	
05-07	5123870002	Do	04/21/85-04/25/85	CHARGE FOR OFFICIAL TRAVEL FROM NASHVILLE TO WASHINGTON AND BACK FOR MEMBER	428.00	
05-16	5130400011	CITY PUBLISHING CO	04/29/85	CHARGE FOR TWO (2) NASHVILLE CROSS REFERENCE DIRECTORIES; ONE FOR THE DISTRICT OFFICE AND ONE FOR WASH.	176.00	
05-16	5130400010	DENISE Y LAWRENCE	04/26/85-04/29/85	REIMB FOR OFFICIAL TRAVEL - 85 MILES AT .24 PER MILE	20.40	
05-16	5130400011	NASHVILLE EXPRESS TRAVEL	04/28/85-05/02/85	CHARGE FOR OFFICIAL TRAVEL FROM WASHINGTON TO WASHINGTON FOR MEMBER	214.00	
05-16	5130400012	Do	04/29/85-05/02/85	CHARGE FOR OFFICIAL TRAVEL FROM NASHVILLE TO WASHINGTON FOR STAFF ASSISTANT, BUTCH ELEY	160.00	
05-16	5130400009	SOUTH CENTRAL BELL	04/22/85-05/21/85	MONTHLY EQUIPMENT CHARGE	39.50	
05-16	5130400014	THE WASHINGTON POST	01/01/84-12/31/84	CHARGE FOR YEARLY SUBSCRIPTION - PAST DUES	62.40	
05-16	5130400011	Do	01/03/85-12/31/85	CHARGE FOR YEARLY SUBSCRIPTION	62.40	
05-22	5135540032	DAVID R RAMAGE	05/03/85	CHARGE FOR 500 CALLING CARDS FOR A MEMBER OF THE NASHVILLE STAFF (#1929)	38.00	

05-22	5136540028	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	MONTHLY TRAVEL - FTS	620.01
05-22	5136540031	GAYE GODDWIN	04/02/85-05/03/85	REIMBURSEMENT FOR OFFICIAL TRAVEL - 60 MILES @ .24 PER MILE	14.40
05-22	5136540032	NASHVILLE EXPRESS TRAVEL	05/05/85-05/10/85	CHARGE FOR OFFICIAL TRAVEL FROM NASHVILLE TO WASHINGTON AND BACK FOR MEMBER	428.00
05-22	5136540029	R L POLK AND CO	04/19/85	CHARGE FOR TWO (2) NASHVILLE DIRECTORIES - ONE FOR EACH OFFICE (1985 ISSUE)	220.00
05-22	5141500024	CELLULAR ONE-WASHINGTON	04/01/85-05/31/85	CHARGE FOR OFFICIAL USE OF CELLULAR TELEPHONE IN WASHINGTON, DC	44.18
05-22	5141500025	GLOBE TRAVEL	04/30/85	CHARGE FOR OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT FOR STAFF ASSISTANT, BUTCH ELEY	214.00
05-22	5141720014	DAVID R RAMAGE	04/30/85	CHARGE FOR 128,000 SCHEDULE CARDS IN CONJUNCTION WITH TOWN HALL MEETING (#2394)	1,462.00
05-22	5141720013	ANNA DUNLAP	04/29/85	REIMBURSEMENT FOR TRAVEL DUE TO THE CONGRESSMAN'S OFFICIAL TRIPS TO THE DISTRICT (46 MILES)	11.06
05-22	5141720012	DENISE Y LAWRENCE	05/15/85-05/17/85	REIMBURSEMENT FOR TRAVEL DUE TO THE CONGRESSMAN'S OFFICIAL TRIPS TO THE DISTRICT (24 MILES)	5.76
05-24	5141230008	NASHVILLE EXPRESS TRAVEL	05/12/85-05/16/85	CHARGE FOR OFFICIAL TRAVEL FROM NASHVILLE TO WASHINGTON AND BACK FOR MEMBER	428.00
05-28	5142550004	DATA PROCESSING EQUIPMENT CORP	05/29/85	CHARGE FOR 100 DISKETTES - OPUS 8.DS, DD 8013307	317.50
05-28	5142550003	FEDERAL EXPRESS CORP	05/01/85	CHARGE FOR EXPEDITING OFFICIAL BUSINESS MATTER TO DISTRICT OFFICE	55.00
05-31	51448220004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGES	285.57
05-31	51448220003	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	96
05-31	5149610006	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	LOCAL TOLL SERVICE	3,798.00
05-31	5149610007	Do	04/01/85-06/30/85	RENT NASHVILLE, TENNESSEE 00000	785.00
05-31	5150520004	Do	04/01/85-06/30/85	RENT NASHVILLE, TENNESSEE 00000	108.01
05-31	5150810004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	108.35
05-31	5151900232	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	LOCAL TOLL SERVICE	4,195.60
05-31	5154230039	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	347.18
05-31	5154600002	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	17.55
05-31	5154620012	Do	05/01/85-05/31/85	LOCAL TOLL SERVICE	245.70
06-11	5156640001	CALL COMMUNICATIONS, INC.	05/29/85	CHARGE FOR THE PREPARATION OF THE 'DIAL-YOUR-CONGRESSMAN NOTICES'	1,560.00
06-11	5156640002	DAVID R RAMAGE	05/16/85	CHARGE FOR PRINTING 500 SCHEDULE POCKET CARDS (2177)	35.00
06-11	5156640003	THE OIL DAILY CIRCULATION DEPARTMENT	04/18/85	CHARGE FOR ONE 1985 U.S. ENERGY INDUSTRY YEARBOOK	65.75
06-11	5157220015	GAYE GODDWIN	03/26/85-03/31/85	REIMBURSEMENT FOR OFFICIAL TRAVEL 31 MILES AT 20.5c PER MILE	6.36
06-12	5161760007	NASHVILLE EXPRESS TRAVEL	05/19/85-05/21/85	CHARGES FOR OFFICIAL TRAVEL FROM NASHVILLE TO WASHINGTON AND BACK	440.00
06-18	5163440001	Do	06/02/85	CHARGE FOR OFFICIAL TRAVEL FROM NASHVILLE TO WASHINGTON FOR MEMBER	214.00
06-18	5163440002	Do	06/05/85	CHARGE FOR PREPARATION OF SPECIAL REPORT ON SENIOR CITIZEN	2,730.00
06-18	5163440003	Do	06/05/85	CHARGE FOR PREPARATION OF SPECIAL REPORT ON THE BLACK COMMUNITY	2,550.00
06-18	5163440004	Do	06/05/85	CHARGE FOR PREPARATION OF SPECIAL REPORT ON VETERANS BENEFITS	810.00
06-18	5163440005	Do	05/22/85-06/21/85	MONTHLY EQUIPMENT CHARGES	39.50
06-19	5168820005	SOUTH CENTRAL BELL	06/10/85	CHARGE FOR PREPARATION TO TOWN MEETING CARDS	1,254.00
06-19	5168820006	CALI COMMUNICATIONS, INC.	06/05/85	REIMBURSEMENT FOR CAB FARE TO TRANSPORT CONGRESSMAN TO OFFICIAL MEETING AT HUD	8.00
06-19	5168820007	DAVID FEANDERS	06/11/85	REIMBURSEMENT FOR PARKING FEES CONJUNCTION WITH OFCL BUSINESS MEETING BETWEEN CONGRESSMAN & CONSTITUENT	6.95
06-19	5168820001	DOUGLAS S JOHNSTON	06/11/85	REIMBURSEMENT FOR PARKING FEES CONJUNCTION WITH OFFICIAL BUSINESS MEETING AT DEPT OF TRANSPORTATION	4.92
06-19	5168820002	DENISE Y LAWRENCE	06/11/85	REIMBURSEMENT FOR TRAVEL EXPENSES - 24 MILES @ .205	25.00
06-20	5175830004	THE NASHVILLE ROAD	06/01/85-06/01/86	CHARGE FOR YEARLY SUBSCRIPTION	25.00
06-20	5169420008	CALI COMMUNICATIONS, INC.	06/12/85	CHARGE FOR PREPARATION OF NEWSLETTER ON 'UNION STATION'	4,670.00
06-21	5170580021	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	MONTHLY TRAVEL - FTS	652.61
06-24	5165550011	DOUGLAS S JOHNSTON	06/11/85	REIMBURSEMENT FOR CAB FARE IN CONJUNCTION WITH OFFICIAL BUSINESS MEETING AT DEPT OF TRANSPORTATION	7.00
06-25	5175590004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	229.84
06-25	5175590005	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	45.83
06-25	5176510004	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	233.04
06-30	5179900231	(EQUIPMENT ALLOWANCE CHARGED)	07/25/84-12/31/84	LOCAL EQUIPMENT CHARGE	62.80
06-30	5179900232	Do	06/01/85-06/30/85	LOCAL EQUIPMENT CHARGE	4,065.92
06-30	5179900233	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85	LOCAL EQUIPMENT CHARGE	68.75
06-30	5182550011	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	LOCAL EQUIPMENT CHARGE	352.76

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE.....

96,627.16

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

53,477.71

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-19	5134990013	POSTAL INSTANT PRESS	03/19/85	REFUND DUE TO A DUPLICATE PAYMENT	( 83.95)	
02-25	5134990014	BALDWIN COOKE CO.	11/01/84	REFUND DUE TO A DUPLICATE PAYMENT	( 31.66)	
<b>EXPENSES</b>						
<b>ADJUSTMENTS/REFUNDS</b>						
<b>OFFICE OF THE HON. WILLIAM HILL BONER—Cont.</b>						
<b>EXPENSES</b>						
<b>ADJUSTMENTS/REFUNDS</b>						
<b>OFFICE OF THE HON. DAVID E BONIOR</b>						
<b>SALARIES</b>						
04-04	5091630019	ART O-CRAFT	02/23/85	ORGANIZER (3)	34.85	
04-04	5091630016	AT&T INFO. SYSTEMS	02/28/85	QUARTERLY EQUIPMENT LEASE	13.87	
04-04	5091630014	C & P TELEPHONE	02/01/85-02/28/85	MONTHLY SERVICE CHARGES C&P	11.35	
04-04	5091630015	Do	02/01/85-02/28/85	AT&T	40.06	
04-04	5091630017	C&G PUBLISHING, INC.	03/01/85-02/28/86	ANNUAL SUBSCRIPTIONS SHORES SENTINEL EASTSIDER WARREN WEEKLY	68.00	
04-04	5091630013	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FIS SERVICE FOR DISTRICT OFFICE	102.12	
04-04	5091630018	HOUSE OF REPRESENTATIVES RESTAURANT	03/05/85	COFFEE FOR CONSTITUENTS	21.28	
04-04	5091630020	MICHIGAN BELL TELEPHONE CO.	02/01/85-02/28/85	MONTHLY SERVICE CHARGES AT&T	27.44	
<b>EXPENSES</b>						
<b>OFFICE OF THE HON. DAVID E BONIOR</b>						
<b>SALARIES</b>						
04-01/85		BARBER, NORMA J.	04/01/85-06/30/85	STAFF ASSISTANT	4,907.00	
04-01/85		BRULEY, EDWARD A.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	9,921.00	
04-01/85		CHAMPLIN, STEVEN M.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	10,716.00	
04-01/85		COLLINS, KATHLEEN C.	04/01/85-06/30/85	CASEWORKER	4,957.00	
05-01/85		CONLON, RICHARD P.	05/01/85-05/31/85	STAFF ASSISTANT	2,200.00	
04-01/85		DAVIS, FORREST L.	04/01/85-06/30/85	SPECIAL PROJECTS ASSISTANT	5,911.00	
04-01/85		DUFENDACH, SARAH	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	10,716.00	
04-01/85		FORD, CAROLYN	04/01/85-04/30/85	PART-TIME EMPLOYEE	100.00	
04-01/85		GALLOP, STEVEN P.	04/01/85-06/30/85	GRANT SPECIALIST	6,686.00	
04-01/85		GEORGE, BENJON	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	6,088.00	
04-01/85		HAINAULT, ANTHONY G.	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	6,088.00	
04-01/85		HUNTER, MICHELLE A.	04/01/85-06/30/85	CASEWORKER	5,656.00	
04-01/85		KOCH, CHRISTINE	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	9,921.00	
04-01/85		POTTER, JAMES G.	04/01/85-06/30/85	CASEWORKER	4,956.34	
04-01/85		SCHWABAUER, RICHARD P.	04/01/85-05/31/85	PART-TIME EMPLOYEE	3,604.00	
06-01/85		DO	06/01/85-06/30/85	PART-TIME EMPLOYEE	2,052.00	
04-01/85		SHORT, PAULA M.	04/01/85-06/30/85	EXECUTIVE SECRETARY	3,600.00	
04-01/85		SMITH, BRUCE	04/01/85-06/30/85	COMPUTER OPERATOR	4,050.00	
06-01/85		STERLING, ADAM	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00	
<b>EXPENSES</b>						
<b>OFFICE OF THE HON. DAVID E BONIOR</b>						
<b>EXPENSES</b>						
<b>OFFICIAL EXPENSES OF MEMBERS</b>						
<b>EXPENSES</b>						
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
<b>OFFICIAL EXPENSES OF MEMBERS</b>						
<b>TOTAL</b>						<b>149,989.26</b>

04-04	5091630021	Do	02/01/85-02/28/85	MICHIGAN BELL	31.90
04-04	5091630011	Do	02/08/85-03/07/85	MONTHLY SERVICE CHARGES AT&T	59.62
04-04	5091630012	Do	02/08/85-03/07/85	MICHIGAN BELL	158.00
04-04	5091630022	Do	02/22/85	MONTHLY SERVICE CHARGES	3,056.20
04-08	5087550011	NORMA J. BARBER	02/09/85	AIRPORT (STAFF) - 80 MI @ 22¢	1,750.00
04-08	5087550002	STEVEN M CHAMPLIN	03/18/85-03/19/85	TRAVEL FROM WASHINGTON TO DISTRICT OFFICE (DETROIT) AND RETURN	682.75
04-08	5087550010	KATHLEEN C COLLINS	02/09/85	AIRPORT (STAFF) - 80 MI @ 22¢	2,099.88
04-08	5087550009	FORREST DAVIS	02/10/85-02/19/85	AIRPORT (STAFF), 80 MI; LEGIS CONF, 145 MI; AIRPORT (STAFF), 80 MI; GT LAKES CONF. 124 MI; 429 MI @ 22¢	346.86
04-08	5087550008	STEVE GALLOP	02/11/85-02/23/85	LEGIS BRIEFING, 81 MI; LEGIS CONF, 145 MI; AIRPORT (STAFF), 80 MI - 306 MILES @ 22¢	(40.52)
04-08	5087550006	ANTHONY G HAINAULT	03/04/85	3/4 AIRPORT (STAFF); 3/4 PARKING; 3/11 AIRPORT (STAFF) - 32 MILES @ 22 PER MILE	10.40
04-08	5087550007	MICHELLE A. HUNTER	03/04/85	MTG IN DIST, 86 MI; MTG IN DIST, 82 MI; LEG CONF, 145 MI; BONIOR (A/P TO PORT HURON) - 501 MILES @ 22¢	9.68
04-08	5087550003	CHRISTINE KOCH	02/11/85	LEGIS CONFERENCE - 145 MILES @ 22 PER MILE	17.63
04-08	5087550004	JAMES G. POTTER	03/04/85-03/11/85	AG LEGIS CONFERENCE IN LANSING, MICHIGAN - 271 MILES @ 22 PER MILE	49.72
04-08	5087550005	Do	01/01/85-01/31/85	TRAVEL FROM DISTRICT OFFICE (DETROIT) TO WASHINGTON AND RETURN	187.00
04-26	5115680006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	156.62
04-26	5115870006	Do	03/01/85-04/30/85	LOCAL TELEPHONE SERVICE	254.00
04-29	5113890047	ERWIN R KING	03/01/85-04/30/85	RENT 237 SOUTH GRATIOT MOUNT CLEMENS, MI 48043	178.00
04-30	5113860024	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	30.00
04-30	5121460019	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		
04-30	5121460019	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		
04-30	5121530004	Do	04/30/85	CREDIT FOR 1984	
04-30	5121730018	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		
05-06	5119230007	NORMA J. BARBER	03/24/85	44 MILES AT 22¢ PER MILE INTER DISTRICT TRAVEL COMM GOVT LEGIS CONF	34.88
05-06	5119230011	KATHLEEN C COLLINS	03/19/85	INTER DISTRICT TRAVEL STATE DEPT SEMINAR PARKING 54 MILES AT 22¢ PER MILE	13.20
05-06	5119230008	FORREST DAVIS	03/14/85-03/17/85	INTER DISTRICT TRAVEL SUGAR BEET GROWERS SOAR LEGIS CONF 226 MILES AT 22¢ PER MILE	4,792.06
05-06	5119230012	BENTON GEORGE	04/15/85-04/16/85	TRAVEL TO DETROIT AND RETURN	102.12
05-06	5119230009	MICHELLE A. HUNTER	03/13/85	INTER DISTRICT TRAVEL VISITING NURSES ASSN LEG 71 MILES AT 22¢ PER MILE	12.85
05-06	5119230013	NORTHWEST AIRLINES, INC	02/04/85	TRAVEL TO DETROIT AND RETURN BY CONGRESSMAN	80.00
05-06	5119230014	Do	04/15/85-04/16/85	TRAVEL TO DETROIT AND RETURN BY CONGRESSMAN	188.70
05-06	5119230015	JAMES G POTTER	03/19/85-03/20/85	TRAVEL TO DETROIT AND RETURN BY CONGRESSMAN	20.75
05-06	5119230016	RICHARD P SCHWABAUER	03/01/85	INTER DISTRICT TRAVEL/LEGISLATIVE MCO MET/STATE DEPT SEMINAR PARKING 134 MILES AT 22¢ PER MILE	12.00
05-08	5127820018	CANTRELL/GUTTER PRINTING, INC	04/08/85	PRINTING/NEWSLETTER	55.20
05-08	5127820019	CITY OF MT CLEMENS	03/26/85	UTILITY BILL/DISTRICT OFFICE	59.86
05-08	5127820020	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE FOR DISTRICT OFFICE	425.33
05-08	5127820021	CHRISTINE KOCH	03/29/85	EXPRESS MAIL CHARGES	13.79
05-08	5127820017	POSTMASTER	03/29/85	EXPRESS MAIL	326.28
05-15	5130590024	MACOMB PRINTING SPECIALTIES	04/12/85	EXPRESS MAIL	97.04
05-15	5130590007	AMERICAN REPROGRAPHS	03/07/85	MIMEOGRAPH LINK	302.96
05-16	5130590002	AT&T INFORMATION	04/20/85-05/19/85	MONTHLY SERVICE CHARGE	30.60
05-16	5130590005	EDAN FRAME & ART GALLERY	04/01/85-03/31/85	FOAM CORE MOUNT & CHART	282.72
05-16	5130590031	GENERAL SERVICES ADMINISTRATION	10/01/84-10/01/85	FTS SERVICE FOR DISTRICT OFFICE	282.72
05-16	5130590009	Do	02/01/85-01/31/86	DIRECTORY LISTING	282.72
05-16	5130590010	Do	04/19/85	DIRECTORY LISTING	282.72
05-16	5130590011	Do	01/28/85-02/27/85	PRINTING/AG TOWN MTG	282.72
05-16	5130590020	Do	02/07/85-03/06/85	TELEPHONE CHARGES	282.72
05-16	5130590013	Do	02/07/85-03/06/85	AT&T	282.72
05-16	5130590014	Do	03/22/85-04/21/85	TELEPHONE CHARGES	282.72
05-16	5130590015	Do	03/22/85-04/21/85	AT&T COMMUNICATIONS	282.72
05-16	5130590016	Do	03/28/85-04/27/85	AT&T COMMUNICATIONS	282.72
05-16	5130590017	Do	04/07/85-05/06/85	AT&T COMMUNICATIONS	282.72
05-16	5130590018	Do	04/07/85-05/06/85	AT&T COMMUNICATIONS	282.72

## STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date

Voucher No.

Date

Voucher No.

Date

Voucher No.

Date

Voucher No.

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. DAVID E BONIOR—Con.

05-16	5130590030	JAMES G POTTER	03/04/85-03/11/85	IN-DISTRICT TRAVEL - 80 MILES @ 22 PER MILE PLUS PARKING	35.85
05-16	5130590004	THE MACOMB DAILY	04/18/85-07/18/85	SUBSCRIPTION	18.20
05-16	5130590008	TRI-CITY TIMES	04/01/85-03/31/86	SUBSCRIPTION	12.00
05-20	5136470003	FORREST DAVIS	04/13/85-04/26/85	INTER-DISTRICT TRAVEL AIRPORT (BENTON) LEGIS. CONF. 176 MILES AT .22/MILE	38.72
05-20	5136470004	MICHELLE A. HUNTER	04/13/85-04/18/85	INTER-DISTRICT TRAVEL 4 H MEETING, AG. LEGIS. MTG., COMM. MENTAL HEALTH LEGIS. MTG. 263 MI AT .22/MI	57.86
05-20	5136470009	MICHIGAN BELL TELEPHONE CO.	04/22/85-05/21/85	LOCAL TELEPHONE CHARGES	93.00
05-20	5136470007	Do	04/28/85-05/27/85	TELEPHONE CHARGES	35.91
05-20	5136470008	Do	04/28/85-05/27/85	AT&T	35.83
05-20	5136470005	JAMES G. POTTER	03/14/85-04/30/85	INTER-DISTRICT TRAVEL 5 YEAR LEGIS. PLAN, AGR. LEGIS. MTG. 336 MI AT .22/MI	73.92
05-20	5136470006	RICHARD P. SCHWABAUER	04/08/85-04/15/85	INTER-DISTRICT TRAVEL SENIOR ISSUE FORUM & EDUC. RESEARCH CONF., CABLE INTERVIEWS 110 MI AT .22/MI	24.20
05-22	5132400026	DEMOCRATIC STUDY GROUP	05/05/85	BINDERS	30.00
05-22	5137840015	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES	500.00
05-22	5137840014	CONGRESSIONAL ARTS CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES	300.00
05-22	5137840013	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	DUES	500.00
05-22	5137840016	HUMAN RIGHTS CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES	250.00
05-31	5144650008	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	371.61
05-31	5148430025	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	3.69
05-31	5149610008	HOUSE RECORDING STUDIO	02/01/85-04/30/85	OFFICIAL RECORDING SERVICES	83.00
05-31	5149610009	GENERAL SERVICES ADMINISTRATION	01/21/85-03/31/85	RENT PORT HURON MI 00000	(24.00)
05-31	5149610008	Do	04/01/85-06/30/85	RENT 237 SOUTH GRATIOT MT CLEMENS, MI 48043	1,131.00
05-31	5150530006	ERWIN R. KING	05/01/85-05/30/85	LOCAL TELEPHONE SERVICE	1,790.00
05-31	5150530004	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	27.59
05-31	5151900357	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-05/31/85	MONTHLY PHONE EQUIPMENT CHARGES - INT. CLEMENS OFFICE	145.58
05-31	5152430019	(STATIONERY ALLOWANCE CHARGED)	02/01/85-05/31/85	MONTHLY PHONE EQUIPMENT CHARGES - INT. CLEMENS OFFICE	2,088.84
06-13	5158710008	AT&T INFORMATION SYSTEMS	05/20/85-04/19/85	MONTHLY CHARGES	1,107.98
06-13	5158710007	Do	03/20/85-04/19/85	TRAVEL TO DETROIT AND RETURN	188.70
06-13	5158710012	Do	05/10/85-05/10/85	AT&T CHARGES	188.70
06-13	5158710009	STEVEN M CHAMPLIN	05/07/85-06/07/85	TRAVEL TO DETROIT AND RETURN BY CONGRESSMAN	187.00
06-13	5158710011	MICHIGAN BELL TELEPHONE CO.	05/07/85-06/07/85	TRAVEL TO DETROIT BY CONGRESSMAN	23.60
06-13	5158710002	NORTHWEST AIRLINES, INC.	05/17/85-05/18/85	TRAVEL TO DETROIT BY CONGRESSMAN	178.00
06-13	5158710003	Do	05/23/85	TRAVEL TO DETROIT BY CONGRESSMAN	89.00
06-13	5158710004	Do	05/24/85	TRAVEL FROM DISTRICT BY CONGRESSMAN	89.00
06-13	5158710006	BRUCE SMITH	05/10/85	TRAVEL TO DETROIT	70.00
06-13	5158710005	Do	05/19/85	TRAVEL FROM DISTRICT	4.00
06-13	5162440019	NORMA J. BARBER	05/23/85	NEW HAVEN COMMUNITY SERVICE CONFERENCE	21.40
06-13	5162440020	FORREST DAVIS	05/18/85-05/23/85	LEGIS. CONF. WARREN AIRPORT (BONIOR) AND HANDICAPPED SCHOOL CONFERENCE 107 MILES AT .20/MILE	17.40
06-13	5162440022	STEVE GALLOP	05/03/85-05/23/85	ARMY CORP. OF ENGINEERS BR. AND UTICA EDUC. ASSOC. CONF. 87 MILES AT .20/MILE	102.12
06-13	5162440025	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	MONTHLY CHARGE	35.00
06-13	5162440025	MICHELLE A. HUNTER	05/08/85-05/30/85	INTER-DISTRICT TVL SCC COUNCIL ON AGING LEGISLATIVE MEETING, COMM. SERVICE MTG. 175 MILES AT .20/MI	



32.00	AIRPORT TO PICK UP AND DROP OFF CHAMPLIN 160 MILES AT .20/MILE.....	
7.50	1 YEAR SUBSCRIPTION.....	
19.00	SUBSCRIPTION.....	
8.20	INTER-DISTRICT TRAVEL CRAW/AGRI. LEGISLATIVE MTG. 41 MILES AT .20/MILE.....	
12.80	LEGISLATIVE MTG. FOCUS: HOPE HR2422 CSP SECTION.....	
25.00	FACTS & FUN FAIR - BOOTH REGISTRATION.....	
12.00	1 YEAR SUBSCRIPTION.....	
17.70	MESSAGE CHARGES.....	
12.85	EXPRESS MAIL.....	
10.75	EQUIPMENT LEASING.....	
13.05	PRINTING.....	
54.95	INTER-DISTRICT TRAVEL - ART CONTEST, CONRAIL SEM; HEARING IMP CAREER DAY; COAST GUARD HRC & PARKING.....	
450.00	PRINTING OF ENVELOPES.....	
93.15	TELEPHONE CHARGES.....	
10.75	EXPRESS MAIL CHARGES.....	
698.85	LETTERHEAD & ADDRESS LABELS.....	
343.96	MONTHLY CHARGES.....	
20.43	AT&T.....	
178.00	TRAVEL BY CONGRESSMAN TO DETROIT & RETURN.....	
30.95	DIRECTORY.....	
80.82	LOCAL TOLL SERVICE.....	
127.58	LOCAL TELEPHONE SERVICE.....	
251.31	LOCAL EQUIPMENT CHARGE.....	
285.00	OFFICIAL RECORDING SERVICES.....	
1,750.00	RENT 237 SOUTH GRATIOT MT. CLEMONS, MI 48043.....	
2,071.69	.....	
383.37	.....	

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS..... 970.00  
MEMBERS CLERK HIRE..... 101,093.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS..... 36,416.16

TOTAL

138,485.50

05/10/85	CHRISTINE KOCH.....	
05/18/85-05/18/86	M. & R NEWS.....	
05/17/85-06/30/85	NEW YORK TIMES.....	
03/14/85	JAMES G. POTTER.....	
05/15/85	Do.....	
05/20/85	ST. CLAIR CO. COOPERATIVE EXT. SERVICE.....	
05/15/85-05/14/86	THE REVIEW.....	
04/19/85	THE WESTERN UNION TELEGRAPH CO.....	
05/15/85	POSTMASTER.....	
05/21/85	Do.....	
05/29/85-08/29/85	AT&T INFO. SYSTEMS.....	
05/31/85	CANTRELL/CUTTER PRINTING, INC.....	
05/03/85-05/17/85	KATHLEEN C COLLINS.....	
06/05/85	DAVID R RAMAGE.....	
03/22/85-06/21/85	MICHIGAN BELL TELEPHONE CO.....	
06/09/85	STEVEN M CHAMPLIN.....	
05/31/85	MACOMB PRINTING SPECIALTIES.....	
05/28/85-06/27/85	MICHIGAN BELL TELEPHONE CO.....	
05/28/85-06/27/85	Do.....	
06/13/85-06/14/85	NORTHWEST AIRLINES, INC.....	
05/31/85	UNITED COMMUNITY SERVICES OF DETROIT.....	
03/01/85-03/31/85	CHESAPEAKE & POTOMAC TELEPHONE CO.....	
03/01/85-03/31/85	Do.....	
03/01/85-03/31/85	Do.....	
05/01/85-05/31/85	HOUSE RECORDING STUDIO.....	
06/01/85-06/30/85	ERWIN R KING.....	
06/01/85-06/30/85	(EQUIPMENT ALLOWANCE CHARGED).....	
06/01/85-06/30/85	(STATIONERY ALLOWANCE CHARGED).....	

EXPENSES OF THE HON. DON BONKER

SALARIES

04/01/85-06/23/85	BOWMAN, MEGAN J.....	
04/01/85-06/30/85	BRISTOL, THEODORE W.....	
04/01/85-06/30/85	EVANS, DANIEL S.....	
04/01/85-06/30/85	EWING, DERRA M.....	
04/01/85-06/30/85	HART, EVA JEAN.....	
04/01/85-05/31/85	HEEMAN, KAREN.....	
06/03/85-06/30/85	HOLLINGER, KELLY A.....	
04/01/85-06/06/85	HUGHES, HEIDI.....	
04/01/85-06/30/85	JACKSON, DANA M.....	
04/01/85-06/30/85	JACKSON, SCOTT.....	
04/01/85-06/17/85	JOHNSTON, TERRI R.....	
04/01/85-06/30/85	KORB, NANCY JEAN.....	
04/01/85-06/30/85	LOCKARD, CLOVER K.....	

OFFICE OF THE HON. DON BONKER

SALARIES

2,785.26	PART-TIME EMPLOYEE.....
4,787.49	STAFF ASSISTANT.....
6,499.99	LEGISLATIVE ASSISTANT.....
1,937.49	PART-TIME EMPLOYEE.....
4,006.26	SECRETARY, VANGUARD OVER OFFICE.....
1,263.88	TEMPORARY EMPLOYEE.....
905.33	RECEPTIONIST.....
3,666.67	SECRETARY.....
4,250.01	SECRETARY.....
8,124.99	DISTRICT ASSISTANT.....
3,578.37	RECEPTIONIST.....
2,152.50	PART-TIME EMPLOYEE.....
5,000.01	DISTRICT STAFF ASSISTANT.....

TOTAL

138,485.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. DON BONKER—Con.</b>						
04-08	5087210001	MORRIS, BETTY SUE	04/01/85-06/30/85	DISTRICT ASSISTANT	8,124.99	
04-08	5087210002	MORTIMER, THOMAS D, JR	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,624.99	
04-08	5087210004	MURRAY, MARK D	04/01/85-06/30/85	MANAGER-CLERK	10,350.00	
04-08	5087210006	MURRAY, OTIS WILLARD	04/01/85-06/30/85	DISTRICT ASSISTANT	3,645.00	
04-08	5087210005	MATT, LORENA S	06/17/85-06/30/85	LBJ CONGRESSIONAL INTERN	452.67	
04-08	5087210007	PEYSER, JAMES ANDREW	04/01/85-06/30/85	DIRECTOR-HOUSE EXPORT TASK FORCE	312.51	
04-08	5087210008	PURCELL WERKEMA, BARBARA A	04/01/85-06/30/85	OFFICE MANAGER	5,874.99	
04-08	5087210003	RODGERS, MICHAEL FRANCIS	06/03/85-06/30/85	SHARED EMPLOYEE	388.89	
04-08	5087440001	STAUFFACHER, WILLIAM WYLER	06/07/85-06/30/85	STAFF ASSISTANT	635.00	
04-08	5087440002	SUTER, LINDA L	04/01/85-06/30/85	PERSONAL SECRETARY	5,000.01	
04-08	5087440003	THOMPSON, JULIA HABEL	04/01/85-06/30/85	COMMUNICATIONS DIRECTOR	5,000.01	
04-08	5087440004	WARE, JUDITH C	04/01/85-06/30/85	COMPUTER OPERATOR	4,269.99	
<b>EXPENSES</b>						
04-08	5087210001	AMERICAN EXPRESS COMPANY	12/19/84	LOGGING FOR CONGRESSMAN WHILE IN THE DISTRICT	45.53	
04-08	5087210002	DAVID R RAMAGE	03/01/85	LETTERS PRINTED ON HEALTH CARE	17.50	
04-08	5087210004	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-01/01/86	MEMBERSHIP DUES FOR 1985 ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	1,000.00	
04-08	5087210006	FIRST AMERICAN BANK OF VIRGINIA	02/08/85	GAS FOR DISTRICT CAR	12.70	
04-08	5087210005	Do	02/13/85	GAS FOR DISTRICT CAR	11.15	
04-08	5087210007	Do	02/14/85	LOGGING FOR CONGRESSMAN	38.62	
04-08	5087210008	Do	02/14/85	STAFF MEMBERS SCOTT JACKSON AND BETTY SUE MORRIS MEETINGS IN SEAVIEW, WA	77.26	
04-08	5087210003	GENERAL SERVICES ADMINISTRATION	02/28/85	* FTS - VANCOUVER	358.38	
04-08	5087440001	SCOTT JACKSON	02/14/85-02/16/85	REIMB FOR PARKING AND MISCELLANEOUS ITEMS DURING CONGRESSIONAL FED. RECESS TRIP	6.08	
04-08	5087440002	Do	03/05/85	REIMB FOR OFFICE SUPPLIES, SCHEDULING CALENDAR	42.50	
04-08	5091620001	FIRST AMERICAN BANK OF VIRGINIA	01/31/85	GAS FOR DISTRICT CAR	17.20	
04-08	5091620002	Do	02/07/85	GAS FOR DISTRICT CAR	8.00	
04-08	5091620003	Do	02/14/85-02/17/85	LOGGING FOR STAFF PERSON SCOTT JACKSON IN SEATTLE ON OFFICIAL BUSINESS	206.32	
04-08	5091620004	Do	02/17/85	PARKING FOR CONGRESSMAN	16.00	
04-08	5091620005	Do	02/17/85	GAS FOR DISTRICT CAR	10.75	
04-08	5091620003	Do	02/22/85	CLEANING SERVICE FOR VANCOUVER OFFICE	125.00	
04-15	5099200011	AJ JANITORIAL SERVICE	03/01/85-03/31/85	LONG DISTANCE EXPORT TASK FORCE	24.16	
04-15	5099200013	C & P TELEPHONE	02/01/85-02/28/85	EQUIPMENT EXPORT TASK FORCE AT&T	20.23	
04-15	5099200014	Do	02/01/85-02/28/85	SERVICE C&P EXPORT TASK FORCE	34.90	
04-15	5099200015	Do	02/01/85-02/28/85	STAFF CARD FOR HEIDI HUGHES	18.50	
04-15	5099200016	Do	03/18/85	NEWSLETTER - ECONOMIC DEVELOPMENT	4,379.00	
04-15	5099200017	Do	03/19/85	DIRECTORY FOR VANCOUVER	7.50	
04-15	5099200018	ELECTION RESERVE FUND	02/01/85-02/28/85	FTS - OLYMPIA	564.33	
04-15	5099200019	GENERAL SERVICES ADMINISTRATION	03/15/85	NEWSLETTER - ECONIMICS DEVELOPMENT	242.15	
04-15	5099200017	GRAPHICENTER	02/11/85-03/10/85	TELEPHONE EXPENSE FOR LONGVIEW	39.50	
04-15	5099200009	PACIFIC NORTHWEST BELL	02/10/85-02/11/85	AIR TRAVEL FOR CONGRESSMAN FROM DC TO SEATTLE TO PORTLAND	196.00	
04-15	5099540007	Do	02/10/85-02/18/85	AIR TRAVEL FOR STAFF DAN EVANS, R/T DC/SEATTLE/DC	483.00	
04-15	5099540006	Do	02/16/85	LOGGING FOR CONGRESSMAN	114.54	
04-15	5099540004	Do	02/16/85	AIR TRAVEL FOR CONGRESSMAN FROM SEATTLE TO DC	148.00	
04-15	5099540005	Do	02/16/85	AIR TRAVEL FOR DISTRICT STAFF, CLOVER LOCKARD - SEATTLE-DC-SEATTLE	294.00	
04-15	5099540008	Do	02/28/85-03/09/85			

04-18	5102470011	.....	03/06/85-03/09/85	REIMB FOR CLOVER LOCKARD, STAFF WHILE IN TRAVEL STATUS - FOOD & LODGING.....	92.53
04-18	5102660001	.....	01/01/85-12/31/85	DUES FOR 1985.....	650.00
04-18	5102660004	.....	02/22/85	SHIPPING CHARGE.....	25.00
04-18	5102660003	.....	02/25/85	SHIPPING CHARGE.....	27.50
04-18	5102660005	.....	03/07/85	MONTHLY PAYMENT FOR DISTRICT CAR LEASE.....	14.00
04-18	5102660006	.....	04/01/85-04/30/85	MONTHLY PAYMENT FOR OLYMPIA DISTRICT OFFICE.....	312.93
04-18	5102660002	.....	04/01/85-04/30/85	ANSWERING SERVICE FOR OLYMPIA DISTRICT OFFICE.....	54.90
04-22	5106300007	.....	02/01/85-01/31/86	SUBSCRIPTION.....	20.00
04-24	5108810015	.....	01/16/85-03/11/85	INSTALLATION CHARGE - TELEPHONE FOR COMPUTER.....	70.00
04-24	51098810014	.....	02/01/85-01/31/85	ROUND TRIP AIRFARE FOR STAFF MEMBER HEIDI HUGHES TO SEATTLE.....	174.00
04-26	5115690007	.....	03/31/85	LOCAL EQUIPMENT CHARGE.....	211.63
04-26	5115870007	.....	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE.....	153.01
04-29	5114600027	.....	03/29/85	CALLING CARDS: AA MARK MURRAY.....	77.04
04-29	5114600028	.....	04/09/85	RIBBONS FOR WANG PRINTER.....	24.00
04-29	5114600026	.....	11/09/84	BALANCE OWED OF 1984 LEASE AGREEMENT FOR DISTRICT CAR.....	1,118.53
04-29	5114600029	.....	04/01/85-04/01/86	SUBSCRIPTION - OLYMPIA.....	19.50
04-29	5114600030	.....	03/01/85-03/31/85	SUBSCRIPTION - VANCOUVER.....	13.00
04-29	5114610009	.....	03/04/85	RADIO NEWS SERVICE.....	300.00
04-29	5114610010	.....	03/01/85-03/31/85	OFFICE SUPPLIES - FOLDERS VANCOUVER.....	356.58
04-29	5114610011	.....	03/11/85-03/26/85	OFFICE SUPPLIES - ENVELOPES OVIDERS OLYMPIA.....	49.18
04-29	5114610012	.....	03/01/85-03/22/85	REFRESHMENT FOR MILEAGE 174.7 MILES, GAS FOR DISTRICT CAR, PARKING.....	102.65
04-29	5114610013	.....	03/01/85-04/01/85	REFRESHMENT FOR TRADE MINISTER AND PARTY FROM JAPAN MEETING.....	18.98
04-29	5114610016	.....	04/04/85	REIMBURSEMENT GAS DISTRICT CAR.....	32.75
04-29	5114610017	.....	12/30/84	REIMBURSEMENT FOR MILEAGE 295.8.....	24.48
04-29	5114610018	.....	03/01/85-03/31/85	ANSWERING SERVICE - LONGVIEW.....	54.93
04-29	5114610019	.....	03/01/85-03/30/85	ANSWERING SERVICE - LONGVIEW.....	145.79
04-29	5114610020	.....	03/05/85-03/29/85	REIMBURSEMENT FOR MILEAGE 492.5 MILES, PARKING, GAS DISTRICT CAR.....	6.40
04-29	5114610023	.....	03/24/85-04/03/85	REIMBURSEMENT MILEAGE 1,183.....	283.92
04-29	5114610025	.....	04/01/85-04/30/85	702 E EVERGREEN BLVD VANCOUVER, WA.....	132.00
04-30	5113600025	.....	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES.....	30.00
04-30	5120900170	.....	04/01/85-04/30/85	TELEPHONE EQUIPMENT - LONGVIEW.....	4.56
04-30	5121460040	.....	03/01/85-03/31/85	LABELS FOR MAILING AND TWO DELIVERY CHARGES.....	81.42
05-03	5114530016	.....	03/01/85-03/31/85	OFFICIAL LODGING FOR CONGRESSMAN.....	71.19
05-06	5123710017	.....	03/01/85-03/31/85	AT&T INFORMATION SYSTEMS TASK FORCE.....	20.16
05-06	5123710018	.....	03/01/85-03/31/85	C&P TELEPHONE CHARGES TASK FORCE.....	34.85
05-06	5123710019	.....	04/15/85-04/16/85	AT&T COMMUNICATIONS TASK FORCE.....	16.79
05-06	5123710020	.....	04/04/85	PRINTING FOR NEWSLETTER.....	1,498.50
05-06	5123710021	.....	04/17/85	DELIVERY CHARGE.....	23.00
05-06	5123710022	.....	03/31/85	TYPESETTING FOR NEWSLETTER.....	208.00
05-06	5123710023	.....	03/01/85-03/31/85	MILEAGE FOR STAFF MEMBER HEIDI HUGHES FOR THE FIRST QUARTER 44 MI: MISC METRO.....	12.16
05-06	5123710024	.....	04/06/85	REIMBURSEMENT FOR RENTAL CAR FOR STAFF HEIDI HUGHES WHILE IN THE DISTRICT.....	31.70
05-06	5123710021	.....	04/08/85-04/09/85	REIMBURSEMENT FOR FILM FOR PRESS STAFF HEIDI HUGHES.....	65.82
05-06	5123710013	.....	04/09/85-04/10/85	REIMBURSEMENT FOR GAS & PARKING OF DISTRICT CAR.....	9.00
05-06	5123710015	.....	01/08/85	CONFERENCE FEE REPRESENTING THE CONGRESSMAN.....	30.00
05-06	5123710018	.....	04/01/85-04/01/85	MILEAGE FOR STAFF MEMBER SCOTT JACKSON 600 MI: MISC PARKING.....	149.00
05-06	5123710020	.....	04/01/85-04/23/85	TRAVEL FOR STAFF MEMBER SCOTT JACKSON TO OFFICIAL MEETINGS.....	117.20
05-06	5123710016	.....	03/31/85	REIMBURSEMENT FOR AIRLINE TICKET TO SEATTLE FOR OFFICIAL PURPOSE.....	195.00
05-06	5123710014	.....	04/01/85	REIMBURSEMENT LODGING FOR STAFF TOM MORTIMER, WHILE IN DISTRICT.....	48.57
05-06	5123710004	.....	03/10/85-04/10/85	AT&T COMMUNICATIONS.....	4.96
05-06	5123710005	.....	03/10/85-04/10/85	PACIFIC NORTHWEST BELL.....	39.85
05-06	5123710007	.....	06/01/84-12/01/84	CHARGE FOR COPY OVERAGE.....	399.82
05-06	5123710008	.....	01/01/85-02/19/85	CHARGE FOR COPY OVERAGE 1985 FUNDS.....	139.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON BONKER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
05-06	5123710009	SAVIN CORPORATION	02/19/85-03/18/85	CHARGE FOR COPY COVERAGE	128.88
05-07	5123870006	NORTH PACIFIC INSURANCE	05/09/85-11/09/85	CAR INSURANCE PAYMENT FOR DISTRICT CAR	362.00
05-07	5123870005	LINDA L SUTER	02/08/85	REIMBURSEMENT FOR SUPPLIES, PENS	17.87
05-07	5123870004	Do	03/17/85-04/11/85	MILEAGE EXPENSE FOR THE 1ST QUARTER FOR STAFF PERSON LINDA SUTER 210, PARKING	53.15
05-07	5123870007	WESTWATER INN	04/01/85-04/03/85	LOGGING FOR STAFF PERSONS BETTY SUE MORRIS, NANCY KORB AND JEAN HART	79.78
05-08	5127820023	AMERICAN EXPRESS CO	02/12/85	MEAL FOR CONGRESSMAN IN DISTRICT	9.94
05-08	5127820021	Do	04/02/85-04/03/85	CONGRESSMAN TRAVEL FROM DISTRICT SEATTLE TO NATIONAL D.C	313.00
05-08	5127820022	Do	04/14/85	STAFF TRAVEL FOR HIDI HUGHES FROM SEATTLE TO DULLES P.C.	174.00
05-16	5135260014	AL JANTORIAL SERVICE	04/01/85-04/30/85	CLEANING SERVICE VANCOUVER OFFICE	125.00
05-16	5135260011	AMERICAN EXPRESS CO	03/22/85-04/07/85	ROUND TRIP AIRFARE FOR STAFF TOM MORTIMER DULLES TO SEA-TAC TO DULLES	348.00
05-16	5135260016	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	TELEPHONE EQUIPMENT - LONGVIEW	4.56
05-16	5135260009	CHARIN F. MORAN AND ASSOCIATES	04/01/85-04/30/85	RADIO NEWS SERVICE FOR APRIL	300.00
05-16	5135260012	CITY OF VANCOUVER	04/01/85-04/30/85	UTILITIES FOR VANCOUVER	126.77
05-16	5135260018	DAVID R WAGAGE	04/22/85	LABELS ON ENVELOPES 11,961 MT ST HELENS MAILING	75.80
05-16	5135260019	Do	05/02/85	PRINTING FOR LETTERHEAD	102.90
05-16	5135260010	FEDERAL EXPRESS CORP.	01/11/85	DELIVERY CHARGES	16.50
05-16	5135260017	FIRST LEASE	05/01/85-05/31/85	RENTAL DISTRICT CAR	312.93
05-16	5135260015	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS - OLYMPIA	482.45
05-16	5135260022	GRISWOLD'S	04/01/85-04/29/85	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	41.43
05-16	5135260005	EVA JEAN HART	04/03/85-04/24/85	REIMBURSEMENT FOR MILEAGE STAFF PERSON JEAN HART 247.5 MILES AT 24¢ PER MILE	59.39
05-16	5135260006	Do	04/15/85-04/17/85	DELIVERY CHARGE	7.40
05-16	5135260002	SCOTT JACKSON	04/11/85	LOGGING FOR STAFF SCOTT JACKSON REIMBURSEMENT	60.39
05-16	5135260004	NANCY JEAN KORB	04/01/85-04/13/85	REIMBURSEMENT FOR MILEAGE STAFF PERSON NANCY KORB 340.2 MILES AT 24¢ PER MILE	81.65
05-16	5135260008	MCCAW TELEANSWER	04/01/85-04/30/85	ANSWERING SERVICE - LONGVIEW DISTRICT OFFICE	53.50
05-16	5135260013	Do	05/01/85-05/31/85	ANSWERING SERVICE - OLYMPIA DISTRICT OFFICE	56.00
05-16	5135260013	BETTY SUE MORRIS	04/01/85-04/30/85	REIMBURSEMENT FOR MILEAGE FOR STAFF PERSON BETTY SUE MORRIS 1216.6 MILES AT 24¢ PER MILE AND MISC.	297.68
05-16	5135260007	WESTERN UNION TELEGRAPH CO	03/20/85	TELEGRAM TO JACK SCOTT-CENTRALIA	23.45
05-24	5141230014	FIRST AMERICAN BANK OF VA	04/01/85-04/03/85	LOGGING FOR CONGRESSMAN	85.60
05-24	5141230013	Do	04/05/85	GAS FOR DISTRICT CAR	21.77
05-24	5141230011	Do	04/14/85	MEAL FOR CONGRESSMAN AT AIRPORT	6.14
05-24	5141230011	Do	04/14/85	GAS FOR DISTRICT CAR	13.00
05-24	5141230012	Do	04/14/85	COFFEE FOR CONGRESSMAN STAFF MEMBER SCOTT JACKSON	1.00
05-24	5141230015	Do	04/24/85	PARKING	4.00
05-24	5141230009	HEIDI HUGHES	04/02/85-04/11/85	MEALS FOR STAFF PERSON HEIDI HUGHES WHILE IN TRAVEL STATUS IN THE DISTRICT	71.20
05-24	5141230016	ITT DIALCOM	04/01/85-04/30/85	PRINTING AND DELIVERY CHARGE	172.30
05-31	5144650000	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	210.71
05-31	5148430026	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	56.30
05-31	5148800027	GENERAL RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	145.50
05-31	5149610010	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT LONGVIEW WA 00000	645.00
05-31	5149610011	Do	04/01/85-06/30/85	RENT OLYMPIA WA 00000	2,342.00
05-31	5149890047	CITY OF VANCOUVER	05/01/85-05/31/85	702 EVERGREEN BLVD VANCOUVER, WA	132.00
05-31	5150530007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	163.10
05-31	5150730005	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	161.42

05-31	5151900168	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	CLEANING SERVICES FOR VANCOUVER DISTRICT OFFICE	3,522.98
05-31	5154230040	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	COMPUTER RIBBONS	1,137.82
06-05	5150220015	AJ JANITORIAL SERVICE	05/01/85-05/31/85	LOGGING FOR CONGRESSMAN	125.00
06-05	5150220005	BENCHMARK SYSTEMS	05/15/85	DUES FOR 1985	142.80
06-05	5150220009	DON BONKER	05/12/85	BUSINESS CARDS FOR DISTRICT ASSISTANT BETTY SUE MORRIS	60.39
06-05	5150220011	CONGRESSIONAL ARTS CAUCUS	01/01/85-12/31/85	NEWS LETTER TRADE DEFICIT	300.00
06-05	5150220016	DAVID R RAMAGE	05/09/85	NEWS LETTER TRADE DEFICIT	454.00
06-05	5150220007	Do	05/16/85	LABELS ON ENVELOPES FOR TRADE DEFICIT	107.90
06-05	5150220007	Do	02/19/85	GAS FOR DISTRICT CAR	25.50
06-05	5150220003	FIRST AMERICAN BANK OF VA	04/01/85-04/30/85	FTS FOR OLYMPIA	451.33
06-05	5150220012	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TRAVEL AND EXPENSES FOR STAFF ASSISTANT SCOTT JACKSON	348.33
06-05	5150220024	SCOTT JACKSON	04/29/85-05/20/85	TRAVEL FOR STAFF ASSISTANT SCOTT JACKSON	256.60
06-05	5150220008	OTIS W MURRAY	05/07/85	LINE AND LONG-DISTANCE COST FOR LONGVIEW	36.20
06-05	5150220014	PINB	05/10/85	ROUTINE REPAIRS	42.76
06-05	5150220014	SINCLAIR ROTTER	05/01/85	SUBSCRIPTION	18.95
06-05	5150220017	THE FISHERMEN'S NEWS	05/01/85-05/01/86	REIMBURSEMENT LODGING FOR CONGRESSMAN	6.00
06-13	5158710013	DON BONKER	03/31/85-04/01/85	MEAL FOR CONSTITUENT WHILE MEETING WITH STAFF MEMBER SCOTT JACKSON	62.10
06-13	5158710014	AMERICAN EXPRESS CO.	02/04/85	EQUIPMENT LODGING FOR CONGRESSMAN	7.04
06-17	5163660018	AT&T INFORMATION SYSTEMS	05/09/85-05/10/85	EQUIPMENT LODGING FOR CONGRESSMAN	60.39
06-17	5163660023	CARIN F. MORAN AND ASSOCIATES	05/01/85-05/31/85	RADIO NEWS SERVICE FOR MAY	4.56
06-17	5163660022	CLAUSEN OFFICE SUPPLY	05/01/85-05/31/85	MONTHLY PAYMENT DISTRICT CAR LEASE	300.00
06-17	5163660017	FIRST LEASE	06/01/85-06/30/85	OFFICE SUPPLIES - VANCOUVER	22.71
06-17	5163660019	GRISWOLD'S	06/01/85-06/30/85	OFFICE SUPPLIES - OLYMPIA	312.93
06-17	5163660024	MCCAW TELEANSWER	06/01/85-06/30/85	ANSWERING SERVICE - OLYMPIA	5.36
06-17	5163660025	Do	05/21/85	ANSWERING SERVICE - LONGVIEW	57.30
06-17	5163660021	U.S. GOVERNMENT PRINTING OFFICE	06/01/85-06/30/85	BOOK FOR TASK FORCE FROM GOVT PRINTING OFC	54.25
06-18	5162730007	AMERICAN EXPRESS CO	03/31/85	DULLES TO SEATTLE (SEA-JAC) FOR CONGRESSMAN	13.75
06-18	5162730006	Do	03/31/85-04/11/85	DISTRICT ROUND TRIP FOR CONGRESSMAN	348.00
06-18	5162730008	Do	04/13/85	LOGGING FOR CONGRESSMAN	60.39
06-18	5162730009	Do	04/14/85-04/15/85	TRAVEL TO SEATTLE SEA-TAC FOR CONGRESSMAN	548.00
06-18	5162730010	Do	04/28/85	CONGRESSMAN'S FLIGHT FROM THE DISTRICT PORTLAND AIRPORT TO DULLES AIRPORT	225.00
06-18	5162730011	Do	05/02/85-05/07/85	DISTRICT TRAVEL FOR CONGRESSMAN ROUND TRIP DC TO SEATTLE TO DC	532.00
06-18	5162730026	Do	04/08/85	GAS FOR DISTRICT CAR	16.00
06-18	5162730012	HEIDI HUGHES	01/01/85-12/31/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT	7.63
06-18	5163300009	BRIAN NEWMAN	05/01/85-05/31/85	SUBSCRIPTION	111.00
06-18	5163300005	EVA JEAN HART	05/21/85	MILEAGE FOR STAFF TRAVEL 206 MI	42.23
06-18	5163300006	Do	05/01/85-05/31/85	REIMBURSEMENT FOR DELIVERY CHARGE	1.25
06-18	5163300003	BETTY SUE MORRIS	05/01/85-05/31/85	MILEAGE FOR STAFF TRAVEL 292.1 MI @ .205	59.88
06-18	5163300002	OTIS W MURRAY	05/22/85-05/23/85	MILEAGE FOR STAFF TRAVEL 1046.6 MI @ .205	216.55
06-20	5169410008	DOUG FOX TRAVEL	01/27/84-01/28/84	MILEAGE FOR STAFF TRAVEL 172 X .205	35.26
06-21	5170700005	FIRST AMERICAN BANK OF VA	03/31/85-04/01/85	TRAVEL FOR CONGRESSMAN PORTLAND TO WASHINGTON/NATIONAL	248.00
06-25	5175210008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOGGING FOR STAFF MEMBER SCOTT JACKSON	93.99
06-25	5175420007	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	129.53
06-25	5175600007	Do	03/01/85-03/31/85	LOCAL TELEPHONE CHARGE	162.85
06-25	5175750023	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	210.41
06-25	5176600025	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	24.08
06-27	5177890048	CITY OF VANCOUVER	06/01/85-06/30/85	702 EVERGREEN BLVD VANCOUVER, WA	9.00
06-30	5179900167	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		132.00
06-30	5182300013	(STATIONERY ALLOWANCE CHARGED)	06/30/85	CREDIT	3,486.06
					(97.32)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	5182580040	Do	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER		285.50
				<b>SALARIES</b>		
				LBJ INTERNS		452.67
				MEMBERS CLERK HIRE		99,185.63
				<b>EXPENSES</b>		
				OFFICIAL EXPENSES OF MEMBERS		43,494.70
				<b>TOTAL</b>		<b>143,133.00</b>

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
 OFFICE OF THE HON. DON BONKER—Con.

OFFICE OF THE HON. ROBERT A BORSKI

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
				<b>SALARIES</b>		
				ARNDORFER, MARY CATHERINE	04/01/85-06/30/85	6,249.99
				CANOVA, DIANE M	04/01/85-06/30/85	6,249.99
				CANTY, MAUREEN ELLEN	04/01/85-06/30/85	4,500.00
				CHAMOW, ETHAN SCOTT	04/01/85-06/30/85	1,875.00
				DEMPSEY, JOHN F	04/01/85-06/30/85	8,750.01
				FESI, NUNZIO JACK	04/01/85-06/30/85	3,875.01
				FLEMING, ANN P	04/01/85-06/30/85	3,105.00
				HAAS, WILLIAM F., IV	04/01/85-05/31/85	1,666.66
				Do	06/01/85-06/30/85	1,166.67
				JABLONOWSKI, THOMAS J	04/01/85-06/30/85	2,587.50
				KOHN, JUDITH L	04/01/85-05/31/85	575.00
				LENNER, SAMUEL	04/01/85-06/30/85	6,249.99
				LYDD, KAREN M	04/01/85-06/30/85	3,875.01
				LYDD, ELSIE F	04/01/85-06/30/85	5,000.01
				MARGOLIS, BRYAN E	04/01/85-06/30/85	3,200.01
				MCCARTHY, PAUL N	04/01/85-06/30/85	5,657.50
				PORTER, MARIANN J	04/01/85-06/30/85	4,131.24
				REED, JERRILDINE	04/01/85-06/30/85	7,500.00
				SLOMOWITZ, ALAN	06/01/85-06/30/85	1,000.00
				STACK, MICHAEL J, III	04/01/85-06/30/85	4,875.00
				TURNER, CYNTHIA E	04/01/85-04/30/85	2,000.00
				WERNER, CAROL PENCOCK		
				<b>EXPENSES</b>		
				DAVID R RAMAGE	02/22/85	20.00
				Do	02/26/85	17.55
				Do	03/01/85	21.20
				Do	03/15/85-03/18/85	21.00
				Do	03/15/85-03/18/85	102.90
				OFFICIAL PRINTING EXPENSE PRESS COMMUNICATION		
				OFFICIAL PRINTING EXPENSE POLISH HERITAGE DEAR COLLEAGUE		
				OFFICIAL PRINTING EXPENSE - LUPUS DEAR COLLEAGUE		
				OFFICIAL PRINTING EXPENSE DISTRICT OFFICE INFORMATION FORMS		
				INTAKE FORMS		

EXPENSES

04-08	5087440005	DAVID R RAMAGE	02/22/85	OFFICIAL PRINTING EXPENSE PRESS COMMUNICATION	20.00
04-08	5087440004	Do	02/26/85	OFFICIAL PRINTING EXPENSE POLISH HERITAGE DEAR COLLEAGUE	17.55
04-08	5087440003	Do	03/01/85	OFFICIAL PRINTING EXPENSE - LUPUS DEAR COLLEAGUE	21.20
04-08	5087440006	Do	03/15/85-03/18/85	OFFICIAL PRINTING EXPENSE DISTRICT OFFICE INFORMATION FORMS	21.00
04-08	5087440007	Do	03/15/85-03/18/85	INTAKE FORMS	102.90

5087570010	AT&T INFORMATION SYSTEMS.	01/18/85-02/17/85	TELEPHONE EQUIPMENT CHARGE - OAK LANE OFFICE	37.07
04-08	Do	01/18/85-02/17/85	TELEPHONE EQUIPMENT CHARGE - HARROWGATE OFFICE	42.66
5087570011	Do	02/06/85-03/05/85	TELEPHONE EQUIPMENT CHARGE - MAYFAIR OFFICE	195.23
04-08	Do	01/17/85-02/16/85	TELEPHONE EXPENSES - OAK LANE - BELL	81.76
5087570009	BELL OF PA	01/17/85-02/16/85	AT&T CHARGES	7.10
04-08	Do	01/22/85-02/21/85	TELEPHONE EXPENSES - MAYFAIR - BELL	236.99
5087570001	Do	01/22/85-02/21/85	AT&T CHARGES	5.00
04-08	Do	01/23/85-02/22/85	TELEPHONE EXPENSE - HARROWGATE - BELL	42.79
5087570006	Do	01/23/85-02/22/85	AT&T CHARGES	.50
5087570018	CITIES, INC	02/26/85	HABITATION EXPENSE--POSTERS FOR DC OFFICE	26.31
04-08	Do	02/01/85-02/28/85	STAFF REIMBURSEMENT - IN-DISTRICT TRAVEL - 38 MILES @ .24 PER MILE	9.12
5087570017	NUNZIO JACK FESI	02/01/85-02/28/85	FTS EXPENSE - MAYFAIR OFFICE	88.00
04-08	Do	01/03/85-01/31/85	JANITORIAL SERVICES - MAYFAIR OFFICE	185.00
5087570014	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	JANITORIAL SERVICES - MAYFAIR OFFICE	148.00
04-08	Do	02/01/85-02/28/85	JANITORIAL SERVICE - HARROWGATE OFFICE	40.00
5087570016	Do	02/01/85-03/05/85	UTILITY EXPENSE - HARROWGATE OFFICE	92.02
04-08	Do	03/14/85-03/13/86	ANNUAL NEWSPAPER SUBSCRIPTION	60.00
5087570013	PGW	02/01/85-01/31/86	SUBSCRIPTION RENEWAL	10.00
04-08	Do	03/22/85	STAFF REIMBURSEMENT FOR TRAVEL FROM D.C. TO PHILA AND RETURN VIA METROLINER	58.00
5087570008	THE ADVISOR.	01/23/85	MEMBER TRAVEL FROM DC TO PHILA AND RETURN VIA PVT AUTO 304 MI AT 24/MI - TOLLS	20.00
04-08	Do	03/01/85-03/03/85	MEMBER TRAVEL FROM DC TO PHILA AND RETURN VIA PVT AUTO 304 MI AT 24/MI - TOLLS	78.46
5087570007	THE CATHOLIC STANDARD & TIMES	03/11/85	MEMBER TRAVEL FROM DC TO PHILA AND RETURN VIA PVT AUTO 304 MI AT 24/MI - TOLLS	78.46
04-18	5102660007	03/14/85-03/17/85	MEMBER TRAVEL FROM DC TO PHILA AND RETURN VIA PVT AUTO 304 MI AT 24/MI - TOLLS	39.23
04-18	5102660015	03/22/85	MEMBER TRAVEL FROM DC TO PHILA VIA PVT AUTO 152 MI AT 24/MI - TOLLS	56.00
04-18	5102660017	03/22/85	MEMBER TRAVEL FROM PHILA TO DC VIA COMMERCIAL AIR	29.00
04-18	5102660019	03/27/85	MEMBER TRAVEL FROM D.C. TO PHILA AND RETURN VIA METROLINER	39.23
04-18	5102660020	03/27/85	MEMBER TRAVEL FROM PHILA TO DC VIA METROLINER	58.00
04-18	5102660021	03/27/85	MEMBER TRAVEL FROM PHILA TO DC VIA PVT AUTO 152 MI AT 24/MI - TOLLS	12.24
04-18	5102660012	03/31/85	MEMBER TRAVEL FROM D.C. TO PHILA AND RETURN VIA METROLINER	78.46
04-18	5102660014	03/31/85	MEMBER TRAVEL FROM PHILA TO DC VIA PVT AUTO 152 MI AT 24/MI - TOLLS	58.00
04-18	5102660008	03/22/85	STAFF REIMBURSEMENT FOR TRAVEL FROM D.C. TO PHILA AND RETURN VIA METROLINER	58.00
04-18	5102660010	03/01/85-03/29/85	STAFF REIMBURSEMENT FOR IN-DISTRICT TRAVEL 51 MI AT 24/MI	12.24
04-18	5102660011	03/04/85-03/07/85	STAFF REIMBURSEMENT FOR TRAVEL FROM PHILA TO DC AND RETURN VIA PVT AUTO 304 MI AT 24/MI - TOLLS	78.46
04-18	5102660016	03/05/85	TOLLS	9.75
04-18	5102660009	03/30/85	STAFF REIMBURSEMENT FOR REFRESHMENTS FOR SENIOR INTERN ADVISORY BOARD MEETING	50.00
04-18	5102660011	01/01/85-01/31/85	GYM RENTAL FEE FOR ACADEMY DAY IN DISTRICT	159.43
04-26	5115200055	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	173.72
04-26	5116570026	04/01/85-04/30/85	LOCAL TELEPHONE CHARGE	225.00
04-29	5115890051	04/01/85-04/30/85	RENT 2408 N. BROAD STREET PHILADELPHIA, PA 19126	290.00
04-29	5115890050	04/01/85-04/30/85	RENT 3405 KENSINGTON AVE PHILADELPHIA, PA 19134	1,250.00
04-29	5115890049	04/01/85-04/30/85	RENT 7137B FRANKFORT AVE PHILADELPHIA PA 19152	2,094.20
04-30	5120900164	04/01/85-04/30/85	NEW SIGN FOR MAYFAIR DISTRICT OFFICE	382.32
04-30	5121460020	02/28/85	TELEPHONE EQUIPMENT CHARGE--HARROWGATE OFFICE	425.00
05-06	5119610012	02/18/85-03/17/85	TELEPHONE EQUIPMENT CHARGE-OAK LANE OFFICE	42.66
05-06	5122350013	02/18/85-03/17/85	TELEPHONE EQUIPMENT CHARGE-OAK LANE OFFICE	37.07
05-06	5122350015	03/06/85-04/05/85	TELEPHONE EXPENSE CHARGE MAYFAIR OFFICE	195.23
05-06	5122350003	02/17/85-03/16/85	TELEPHONE EXPENSE OAK LANE BELL	72.13
05-06	5122350006	02/17/85-03/16/85	AT&T COMMUNICATIONS	3.80
05-06	5122350007	02/22/85-03/21/85	AT&T COMMUNICATIONS	233.43
05-06	5122350007	02/22/85-03/21/85	AT&T COMMUNICATIONS	1.50
05-06	5122350005	02/23/85-03/22/85	TELEPHONE EXPENSE-HARROWGATE BELL	41.94
05-06	5122350016	04/02/85-04/02/85	STAFF REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM D.C. TO PHILA. & RETURN BY TRAIN	42.00
05-06	5122350020	04/01/85	LEASE AGREEMENT RENEWAL COLES DIRECTORY	221.00
05-06	5122350008	03/21/85	350 NYT REPRINTS, 40 RECORD REPRINTS	47.45
05-06	5122350009	03/29/85	500 DEAR COLLEAGUES	12.35
05-06	5122350010	03/26/85	275 RECORD REPRINTS	6.75
05-06	5122350011	04/16/85	500 DEAR COLLEAGUES	17.55

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ROBERT A BORSKI—Con.</b>						
05-06	5122350019	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS EXPENSE - MAYFAIR DISTRICT OFFICE	92.60	
05-06	5122350021	HARRY YOCUM	03/01/85-03/31/85	JANITORIAL SERVICES - HARROWGATE OFFICE	40.00	
05-06	5122350022	Do	03/01/85-03/31/85	JANITORIAL SERVICES - MAYFAIR OFFICE	148.00	
05-06	5122350024	ELsie F LYDON	04/03/85	STAFF REIMBURSEMENT OFFICE SUPPLIES PAPER, NAPKINS	18.44	
05-06	5122350017	PECO	02/15/85-03/18/85	UTILITY EXPENSE - HARROWGATE OFFICE	17.03	
05-06	5122350017	PGW	03/05/85-04/03/85	UTILITY EXPENSE - HARROWGATE OFFICE	64.78	
05-06	5122350023	PHILADELPHIA BUSINESS JOURNAL	04/15/85-04/14/86	NEWSPAPER SUBSCRIPTION RENEWAL	13.65	
05-06	5122350018	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	NEWSPAPER SUBSCRIPTION	250.00	
05-08	5126480001	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/85-12/31/85	LSO ANNUAL MEMBERSHIP DUES	42.00	
05-13	5129300012	ROBERT A BORSKI	04/02/85	MEMBER TRAVEL FROM D.C. TO PHILA. AND RETURN VIA TRAIN	39.23	
05-13	5129300013	Do	04/08/85	MEMBER TRAVEL FROM D.C. TO PHILA VIA PRIVATE AUTO, 152 MI @ 24, TOLLS	42.00	
05-13	5129300014	Do	04/15/85	MEMBER TRAVEL FROM PHILA TO D.C. AND RETURN VIA TRAIN	39.23	
05-13	5129300015	Do	04/19/85	MEMBER TRAVEL FROM PHILA TO D.C. VIA PRIVATE AUTO, 152 MI @ 24, TOLLS	78.46	
05-13	5129300016	Do	04/27/85	MEMBER TRAVEL FROM D.C. TO PHILA. & RETURN VIA PVT. AUTO, 204 MI @ 24, TOLLS	39.23	
05-13	5129300017	Do	04/29/85	MEMBER TRAVEL FROM D.C. TO PHILA VIA PRIVATE AUTO, 152 MI @ 24, TOLLS	56.00	
05-13	5129300017	Do	04/29/85	MEMBER TRAVEL FROM PHILA. TO D.C. VIA COMMERCIAL AIR	42.00	
05-13	5129300018	DIANE M CANOVA	04/19/85	STAFF TRAVEL FROM D.C. TO PHILA. & RETURN VIA TRAIN	28.00	
05-13	5129300020	KAREN M LLOYD	03/18/85-04/17/85	UTILITY EXPENSE - HARROWGATE OFFICE	15.15	
05-13	5129300019	PGW	02/06/85-04/11/85	LOCAL EQUIPMENT CHARGE	913.37	
05-13	5129300021	PGW	02/01/85-02/28/85	MONTHLY UTILITY EXPENSE - HARROWGATE OFFICE	172.61	
05-13	5129300011	PGW	04/03/85-05/02/85	MONTHLY UTILITY EXPENSE - MAYFAIR OFFICE	35.60	
05-31	5148320009	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/12/85-05/02/85	TELEPHONE EQUIPMENT CHARGE - HARROWGATE OFFICE	14.93	
05-31	5148320009	Do	04/12/85-05/02/85	TELEPHONE EQUIPMENT CHARGE - OAK LAKE OFFICE	42.66	
05-31	5148580025	AT&T INFORMATION SYSTEMS	03/18/85-04/17/85	TELEPHONE EQUIPMENT CHARGE - MAYFAIR OFFICE	37.07	
05-31	5148580026	Do	04/06/85-05/05/85	TELEPHONE EQUIPMENT CHARGE - DEAR COLLEAGUE	195.23	
05-31	5148580024	DAVID R RAMAGE	04/25/85-04/26/85	CONSTITUENT COMMUNICATION	42.85	
05-31	5148580020	Do	05/03/85-05/10/85	OFFICIAL PRINTING EXPENSE - CO-SIGNED LETTER REPRINTS; CHESHIRE LABELS ON ENVELOPES	126.90	
05-31	5148580021	Do	05/13/85	OFFICIAL PRINTING EXPENSE - CONSTITUENT COMMUNICATION	26.00	
05-31	5148580022	Do	04/01/85-04/30/85	FTS EXPENSE - MAYFAIR OFFICE	81.64	
05-31	5148580027	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	JANITORIAL SERVICES - HARROWGATE OFFICE	40.00	
05-31	5148580016	HARRY YOCUM	04/01/85-04/30/85	JANITORIAL SERVICES - MAYFAIR OFFICE	148.00	
05-31	5148580017	Do	04/01/85-03/31/86	ANNUAL MAGAZINE SUBSCRIPTION	7.95	
05-31	5148580022	PHILADELPHIA MAGAZINE	04/30/85	STAFF REIMBURSEMENT FOR TRAVEL FROM PHILADELPHIA TO DC AND RETURN	42.00	
05-31	5148580028	MARIANN J PORTER	04/19/85	TELEGRAM EXPENSE	47.45	
05-31	5148580028	THE WESTERN UNION TELEGRAPH CO.	03/21/85	FACTORY INSTALLED SUPPLIES - XEROX COPIER IN MAYFAIR OFFICE	79.00	
05-31	5148800028	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	49.50	
05-31	5149890050	JAMES T. DELANY AND LAWRENCE M. WARD	05/01/85-05/30/85	RENT 7208 P. BROAD STREET PHILADELPHIA, PA 19126	225.00	
05-31	5149890048	PETER ROBERTS ENTERPRISES INC	05/01/85-05/30/85	RENT 3405 KENSINGTON AVE PHILADELPHIA, PA 19134	250.00	
05-31	5149890049	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	RENT 7137B FRANKFORT AVE PHILADELPHIA, PA 19152	1,250.00	
05-31	5150050021	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	14.10	
05-31	5150050024	Do	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	152.53	
05-31	5151900162	(EQUIPMENT ALLOWANCE CHARGED)			1,858.74	
05-31	5154230020	(STATIONERY ALLOWANCE CHARGED)			850.72	



06-05	5148630001	BELL OF PA	03/17/85-04/16/85	TELEPHONE EXPENSE - OAK LANE BELL	78.08
06-05	5148630002	Do	03/17/85-04/16/85	AT&T OAK LANE	.45
06-05	5148630005	Do	03/22/85-04/21/85	TELEPHONE EXPENSE - MAYFAIR BELL	224.84
06-05	5148630006	Do	03/22/85-04/21/85	AT&T MAYFAIR	4.64
06-05	5148630003	Do	03/23/85-04/22/85	TELEPHONE EXPENSE - HARROWGATE BELL	42.95
06-05	5148630004	Do	03/23/85-04/22/85	AT&T HARROWGATE	1.49
06-05	5148630007	GENERAL DRAFTING COMPANY	04/29/85	100 MAPS OF WASH. D.C.	44.00
06-05	5148630008	NATIONAL COMPUTER RIBBONS CORP	03/28/85	RIBBONS FOR COMPUTER AND WORD PROCESSOR	228.24
06-12	5161760008	ROBERT A BORSKI	05/05/85	MEMBER TRAVEL FROM PHILA TO DC VIA PRIVATE AUTO 152 MI @ 205. TOLLS	33.91
06-12	5161760009	Do	05/17/85-05/19/85	MEMBER TRAVEL FROM PHILA TO DC VIA PRIVATE AUTO 152 MI @ 205. TOLLS	33.91
06-12	5161760010	Do	05/17/85-05/19/85	MEMBER TRAVEL FROM DC TO PHILA, AND RETURN VIA PVT AUTO 304 MI @ 205. TOLLS	67.82
06-12	5161760011	Do	05/26/85-05/28/85	MEMBER TRAVEL FROM DC TO PHILA AND RETURN VIA PVT AUTO 304 MI @ 205. TOLLS	67.82
06-25	5175450025	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/30/85-06/03/85	MEMBER TRAVEL FROM DC TO PHILA AND RETURN VIA PVT AUTO 304 MI @ 205. TOLLS	67.82
06-25	5175960022	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	152.23
06-25	5176530025	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	7.11
06-27	5177510027	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	172.24
06-27	5177510026	Do	03/01/85-03/31/85	TELEPHONE EQUIPMENT CHARGE - HARROWGATE OFFICE	42.66
06-27	5177510021	Do	04/18/85-05/17/85	TELEPHONE EQUIPMENT CHARGE - OAK LANE OFFICE	37.07
06-27	5177510022	Do	04/18/85-05/17/85	TELEPHONE EQUIPMENT CHARGE - MAYFAIR OFFICE	195.23
06-27	5177510023	BELL OF PA	05/06/85-06/05/85	TELEPHONE EXPENSE - OAK LANE (BELL)	78.71
06-27	5177510024	Do	04/17/85-05/16/85	AT&T - OAK LANE	.83
06-27	5177510025	Do	04/22/85-05/21/85	TELEPHONE EXPENSE - MAYFAIR (BELL)	236.50
06-27	5177510026	Do	04/22/85-05/21/85	AT&T - MAYFAIR	1.00
06-27	5177510027	Do	04/23/85-05/22/85	TELEPHONE EXPENSE - HARROWGATE (BELL)	39.45
06-27	5177510028	Do	05/24/85	DISTRICT NEWSLETTER	4,338.00
06-27	5177510006	CALL COMMUNICATIONS, INC	06/04/85	2 COPIES INTERN OWNERS MANUAL	186.00
06-27	5177510007	CONGRESSIONAL MANAGEMENT FOUNDATION	05/16/85	CONSTITUENT COMMUNICATION LETTER	11.70
06-27	5177510008	DAVID F RAMAGE	05/23/85	DEAR COLLEAGUE	11.70
06-27	5177510009	Do	05/29/85	OFFICIAL PRINTING EXPENSE - CONGRESSIONAL AWARD POSTERS	115.00
06-27	5177510010	Do	05/31/85	OFFICIAL PRINTING EXPENSE - DEAR COLLEAGUE	18.70
06-27	5177510011	Do	06/05/85	CONSTITUENT COMMUNICATION	745.00
06-27	5177510016	Do	06/10/85	CONSTITUENT COMMUNICATIONS, CHESHIRE LABELS	363.70
06-27	5177510017	Do	06/12/85	CONSTITUENT COMMUNICATION - LETTER	62.50
06-27	5177510013	JOHN F DEMPSEY	06/03/85	STAFF REIMBURSEMENT TRAVEL FROM WASH, DC TO PHILA VIA TRAIN	28.00
06-27	5177510015	FEDERAL EXPRESS CORP	06/06/85	EXPRESS DELIVERY CHARGE	14.00
06-27	5177510019	HARRY YOCUM	05/01/85-05/30/85	JANITORIAL SERVICES - MAYFAIR OFFICE	185.00
06-27	5177510020	Do	05/01/85-05/30/85	JANITORIAL SERVICES - HARROWGATE OFFICE	40.00
06-27	5177510012	ELSIE F LYDON	05/20/85	STAFF REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES	10.12
06-27	5177510014	PECO	12/21/84-06/05/85	UTILITY EXPENSE - SIX MONTHS, MAYFAIR OFFICE	1,893.62
06-27	5177510029	PHILADELPHIA ELECTRIC COMPANY	04/17/85-05/16/85	HARROWGATE UTILITY EXPENSE	15.01
06-27	5177510030	PHILADELPHIA GAS WORKS	05/02/85-06/01/85	HARROWGATE UTILITY EXPENSE	20.42
06-27	5177890051	JAMES T. DELANY AND LAWRENCE M. WARD	06/01/85-06/30/85	RENT 7208 N. BROAD ST PHILADELPHIA PA 19126	225.00
06-27	5177890050	LEE AGENCY	06/01/85-06/30/85	RENT 3405 KENSINGTON AVE PHILADELPHIA, PA 19134	290.00
06-27	5177890049	PETER ROBERTS ENTERPRISES INC	06/01/85-06/30/85	RENT 71378 FRANKFORT AVE PHILADELPHIA, PA 19152	1,250.00
06-30	5179500160	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,276.28
06-30	5182580020	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		380.28

EXPENDITURES FOR 2ND QUARTER

SALARIES	88,089.58
MEMBERS CLERK HIRE	
EXPENSES	30,315.99
OFFICIAL EXPENSES OF MEMBERS	
TOTAL	118,405.57



04-15	5099540013	EUREKA INN MOTOR LODGE	01/15/85-02/28/85	267.67
04-15	5099540010	ITT DIALCOM	02/28/85	30.00
04-15	5099540009	MICHAEL J JOHNSON	03/01/85-03/25/85	528.00
04-18	5102340001	AMERICAN EXPRESS COMPANY	03/29/85-04/01/85	1,362.00
04-18	5102340002	AT&T INFORMATION SYSTEMS	02/18/85-03/17/85	62.27
04-18	5102340003	COFFEE SERVICE CORP	04/01/85	58.00
04-18	5102340004	DAVID R RAMAGE	03/27/85	28.50
04-18	5102340005	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	524.52
04-18	5102660025	ALLEN'S PRESS CLIPPING BUREAU	03/01/85-03/31/85	31.00
04-18	5102660023	JOEL L ROGERS	02/21/85-03/31/85	32.00
04-18	5102660022	WITCH B STONGER	01/16/85-04/01/85	96.00
04-18	5102660024	G MARGARET THOMPSON	01/31/85-03/29/85	82.00
04-18	5106300010	WEST COAST TELEPHONE COMPANY OF CA	03/22/85	7.20
04-22	5106300008	AMERICAN EXPRESS COMPANY	04/04/85	681.00
04-22	5106300009	BRUCE E TAYLOR	01/03/85-02/02/85	64.00
04-24	5106300009	WEST COUNTY NEWS	04/01/85-03/31/85	15.00
04-24	5108810017	CHEVRON USA, INC	03/29/85-04/01/85	113.65
04-24	5108810017	DAVID R RAMAGE	04/05/85	18.65
04-24	5108810016	PURE MOUNTAIN WATER, INC	03/25/85	17.60
04-24	5108810018	REDWOOD AVIATION ENTERPRISES	01/01/85-01/31/85	135.00
04-26	5115390008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	142.20
04-26	5116560008	Do	03/01/85-03/31/85	101.31
04-29	5116560017	C & P TELEPHONE	03/01/85-03/31/85	22.92
04-29	5116560018	Do	03/31/85	.07
04-29	5116560019	HOUSE OF REPRESENTATIVES RESTAURANT	03/31/85	21.40
04-29	5114610014	PACIFIC BELL	03/06/85-03/21/85	144.12
04-29	5114610030	PATTON CHEVROLET OLDSMOBILE	04/04/85-04/03/86	521.09
04-29	5114610019	S E R A P C	02/28/85	189.82
04-29	5114610018	NICHOLAS R TIBBETTS	01/05/85-04/15/85	374.00
04-29	5115890052	EUREKA INN	04/01/85-04/30/85	330.00
04-30	5120900048	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	3,028.69
04-30	5121460041	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	424.24
04-30	5121730019	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	16.25
05-03	5120630003	AMERICAN EXPRESS COMPANY	04/18/85-04/22/85	399.00
05-03	5120630004	DAVID R RAMAGE	04/08/85	8.55
05-03	5120630001	Do	04/17/85	18.50
05-03	5120630005	PACIFIC BELL	03/14/85-04/13/85	96.50
05-06	5121340015	AT&T INFORMATION SYSTEMS	03/14/85-04/17/85	107.16
05-06	5121340013	DAVID A BONTA	03/18/85-04/11/85	113.27
05-06	5121340014	PATTON CHEVROLET OLDSMOBILE	04/18/85	125.00
05-07	5123870008	AMERICAN EXPRESS COMPANY	04/18/85	135.00
05-07	5123870011	CONGRESSIONAL POPULIST CAUCUS	04/24/85-04/29/85	1,362.00
05-07	5123870010	GENERAL SERVICES ADMINISTRATION	04/29/85	100.00
05-07	5123870009	REDWOOD AVIATION ENTERPRISES	03/01/85-03/31/85	596.66
05-15	5130210001	ALLEN'S PRESS CLIPPING BUREAU	04/01/85-04/30/85	643.00
05-15	5130210004	AMERICAN EXPRESS COMPANY	05/02/85-05/06/85	35.16
05-15	5130210002	CHEVRON USA, INC	04/30/85	1,362.00
05-16	5130400018	MICHAEL J JOHNSON	04/01/85-04/30/85	136.70
05-16	5130400019	COFFEE SERVICE CORP	04/30/85	289.00
05-16	5130400017	CONGRESSIONAL ARTS CAUCUS	05/01/85	58.00
05-16	5130400016	DAVID R RAMAGE	04/25/85	34.00
05-16	5130400017	FARMERS INSURANCE GROUP	04/04/85-08/19/85	438.49
05-20	5135590004	AMERICAN EXPRESS COMPANY	05/09/85-05/13/85	908.00
		OFFICIAL BUSINESS, MICHAEL J JOHNSON MEALS DURING WORK IN EUREKA OFFICE		
		RESTORING ISSUES FILE 010985		
		OFFICIAL BUSINESS, POV 2640 MILES AT .20c PER MILE - FOR MARCH		
		OFFICIAL BUSINESS, RD TRIP DC/SF, MEMBER		
		EUREKA OFFICE EQUIPMENT		
		BEVERAGES FOR VISITING CONSTITUENTS		
		FOR YOUR INFO CARDS (250)		
		FTS SANTA ROSA		
		CLIPPING SERVICE, MARCH		
		OFFICIAL BUSINESS P.O.V. 2 TRIPS TO DULLES AND RETURN 160 MI AT 20/MI		
		OFFICIAL BUSINESS P.O.V. 6 TRIPS TO DULLES AND RETURN 480 MI AT 20/MI		
		OFFICIAL BUSINESS P.O.V. 5 TRIPS TO DULLES AND RETURN 1 TRIP TO NAT AND RETURN 410 MI AT 20/MI		
		EUREKA OFFICE PHONE LISTING IN DEL NORTE COUNTY DIRECTORY		
		OFFICIAL BUSINESS, ONE WAY DC/SF, MEMBER		
		OFFICIAL BUSINESS, P.O.V. 4 RD TRIPS TO DULLES TO TRANSPORT MEMBER, 20c MILE AT 320 MILES		
		SUBSCRIPTION RENEWAL, SANTA ROSA		
		OFFICIAL BUSINESS, GAS FOR DISTRICT AUTOMOBILE		
		RECORD REPRINTS		
		WATER FOR CONSTITUENTS		
		OFFICIAL BUSINESS, MEMBER FROM SANTA ROSA TO SAN FRANCISCO AIRPORT - TO CATCH FLIGHT TO DC		
		LOCAL TELEPHONE SERVICE		
		LOCAL EQUIPMENT CHARGE		
		C&P TELEPHONE CHARGES DATA SVCS		
		AT&T INFO SYSTEMS DATA SVCS		
		BEVERAGES AND MEAL WITH CONSTITUENTS		
		PACIFIC BELL CHARGES EUREKA WATS INTRASTATE CHARGES		
		INITIAL PAYMENT AND ONE YEAR LICENSE ON 1985 OLDSMOBILE 98 REGENCY BROUGHAM LEASE FOR DISTRICT, MEMBER		
		SAVIN COPPER, SANTA ROSA, EXCESS CHARGES		
		OFFICIAL BUSINESS P.O.V. 1,870 MI AT 20/MILE		
		RENT SEVENTH AND F EUREKA,CA 95501 HIA, PA 19126 3515 6		
		OFFICIAL BUSINESS R/T DC/SF/DC - STAFF MEMBER, JOEL RODGERS		
		RECORD REPRINTS		
		CALLING CARDS: JOHNSON		
		PACIFIC BELL CHARGES: EUREKA		
		AT&T CHARGES (COMMUNICATION) EUREKA OFFICE		
		EQUIPMENT, EUREKA OFFICE AND ONE-TIME PC TIME-FIRM INSTALLATION		
		OFFICIAL BUSINESS, MEETING W/ STATE DEPT & IMMIGRATION IN SAN FRANCISCO P.O.V. 110 MI @ 20/MILE		
		ADDITIONAL LICENSE FEES: 1985 DISTRICT OLDSMOBILE		
		OFFICIAL BUSINESS, RD TRIP DC/SF, MEMBER		
		1985 MEMBERSHIP DUES FOR THE CONGRESSIONAL POPULIST CAUCUS		
		FTS SERVICE, SANTA ROSA		
		OFFICIAL BUSINESS, AIR TAXI, SANTA ROSA TO CRESCENT CITY & RETURN-MEMBER, & JOEL RODGERS & JOE JOHNSON		
		CLIPPINGS, APRIL		
		OFFICIAL BUSINESS, RD TRIP DC/SF, MEMBER		
		OFFICIAL BUSINESS, GAS FOR DISTRICT AUTOMOBILE		
		OFFICIAL BUSINESS P.O.V. 1445 MILES AT 20c PER MILE		
		OFFICIAL BUSINESS, BEVERAGES FOR VISITING CONSTITUENTS		
		1985 MEMBERSHIP DUES, GENERAL		
		CONSTITUENT CONTACT FORMS		
		OFFICIAL BUSINESS, INSURANCE FOR DISTRICT AUTOMOBILE		
		RD/TRIP DC/SF, STAFF MEMBER - BRUCE TAYLOR		

## STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. DOUGLAS H BOSCO—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-20	5135590005	Do	05/09/85-05/13/85	OFFICIAL BUSINESS, RD TRIP DC/SF, STAFF MEMBER - STEVEN KELLY	399.00	
05-20	5135590008	DOUGLAS BOSCO	04/12/85-04/22/85	OFFICIAL BUSINESS, AIRPORT EXPRESS BUSS FROM SANTA ROSA TO SF AIRPORT FOR FLIGHTS (4/12 & 4/22)	48.00	
05-20	5135590009	DAVID P RAMAGE	05/01/85	COPY 4 AMENDMENTS	65.30	
05-20	5135590007	FEDERAL EXPRESS CORP	04/09/85	OVERNIGHT LTR TO SR OFFICE	14.00	
05-20	5135590006	PURE MOUNTAIN WATER, INC.	05/03/85	WATER FOR VISITING CONSTITUENTS	27.20	
05-20	5136670001	ANSWERING SERVICE OF EUREKA	04/01/85-04/30/85	APRIL SERVICE	70.00	
05-20	5136670011	DAVID P RAMAGE	05/09/85	(7-SETS) ADDRESSED ENVELOPES & 2 CALLING CARDS: BETZ, VELARE	47.00	
05-20	5136670017	EUREKA INN MOTOR LODGE	01/01/85-03/31/85	COPIES	46.20	
05-20	5136670012	Do	05/01/85-04/30/85	OFFICIAL BUSINESS, MEALS STAFF MEMBER, MICHAEL J JOHNSON - EUREKA	11.15	
05-20	5136670016	DAVID G MILLER	04/30/85	OFFICIAL BUSINESS, P.O.V 273 MILES AT 20/MILE	88.20	
05-20	5136670013	PACIFIC BELL	04/30/85-04/30/85	INTRASTATE OUTWARD BAND 0	94.00	
05-20	5136670015	BRUCE E TAYLOR	05/13/85	OFFICIAL BUSINESS, ONE-WAY EUREKA-SAN FRANCISCO TO RETURN TO DC, STAFF MEMBER, BRUCE TAYLOR	30.75	
05-20	5136670014	WESTERN UNION TELEGRAPH CO.	02/22/85	TELEGRAM - SANTA ROSA TO DC OFFICE	585.63	
05-22	5141310008	HARRISON GILMAN WEIL	04/30/85	APRIL COMPUTER SERVICES	15.15	
05-22	5141310007	HOUSE OF REPRESENTATIVES RESTAURANT	04/17/85-04/23/85	OFFICIAL BUSINESS, MEMBER & CONSTITUENT BEVERAGES	28.82	
05-31	5148480021	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	103.50	
05-31	5148560010	Do	02/01/85-02/28/85	OFFICIAL EQUIPMENT CHARGE	3,250.00	
05-31	5148800029	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	330.00	
05-31	5149510012	GENERAL SERVICES ADMINISTRATION	05/01/85-05/30/85	RENT SANTA ROSA	159.54	
05-31	5149890051	EUREKA INN	02/01/85-02/28/85	LOCAL SEVENTH AND F EUREKA, CA 95501 HIA, PA, 19126 3515 6	218.07	
05-31	5150540008	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	2,538.25	
05-31	5150820005	Do	05/01/85-05/31/85	LOCAL TOLL SERVICE	465.02	
05-31	5151900047	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	OFFICIAL BUSINESS, MEMBER TRAVEL & LODGING & MEALS	179.50	
05-31	5154230041	(STATIONERY ALLOWANCE CHARGED)	06/22/84-06/25/84	DECEMBER COPIES	19.10	
06-17	5162820001	EUREKA INN MOTOR LODGE	12/31/84	OFFICIAL BUSINESS, MEMBER - BEVERAGE - IN SUPPORT OF INFO WITH CONSTITUENTS (PER DENIS EDEHIRE)	7.50	
06-17	5162820002	Do	01/03/85	OFFICIAL BUSINESS, MEMBER ROOM & BOARD	90.93	
06-17	5162820003	Do	02/13/85-02/16/85	OFFICIAL BUSINESS, MEMBER ROOM & BOARD	21.00	
06-17	5162820004	Do	03/16/85	OFFICIAL BUSINESS, MEMBER & STAFF MEMBER, MITCH STOGNER, BEVERAGE	16.00	
06-17	5162820005	Do	03/26/85	OFFICIAL BUSINESS, MEMBER BEVERAGES - IN SUPPORT OF MTG WITH CONSTITUENTS	20.20	
06-17	5165500015	Do	04/01/85-04/30/85	APRIL COPIES	6.45	
06-18	5165500014	Do	05/01/85	OFFICIAL BUSINESS, STAFF MEMBER, MICHAEL J JOHNSON, MEAL DURING DISTRICT TRAVEL	148.88	
06-18	5165500016	Do	05/10/85	OFFICIAL BUSINESS, MEMBER ROOM AND BOARD	42.00	
06-18	5165500017	Do	05/10/85	OFFICIAL BUSINESS, STAFF MEMBER, LODGING IN DISTRICT TRAVEL, BRUCE TAYLOR	194.00	
06-18	5165500018	Do	04/01/85-05/23/85	OFFICIAL BUSINESS, STAFF MEMBER, IN DISTRICT LODGING	48.00	
06-18	5165500019	TIMOTHY PETER SMITH	05/17/85	1985 MEMBERSHIP DUES	500.00	
06-18	5165500018	Do	01/01/85-12/31/85	BEVERAGES FOR VISITING CONSTITUENTS	29.00	
06-18	5165530008	ARMS CONTROL & FOREIGN POLICY CAUCUS	05/21/85	LETTERHEAD (2,000)	52.50	
06-18	5165530011	COFFEE SERVICE CORP	05/10/85	FTS SANTA ROSA	544.18	
06-18	5165530009	DAVID P RAMAGE	04/01/85-04/30/85	OFFICIAL BUSINESS, P.O.V 1,730 MILES @ .20¢ PER MILE	346.00	
06-18	5165530010	GENERAL SERVICES ADMINISTRATION	05/01/85-05/30/85	OFFICIAL BUSINESS, P.O.V 1,730 MILES @ .20¢ PER MILE	62.27	
06-18	5165530012	MICHAEL J JOHNSON	04/18/85-05/17/85	EUREKA EQUIPMENT	76.80	
06-20	5169750018	AT&T INFORMATION SYSTEMS	04/13/85-05/12/85	PACIFIC BELL CHARGES, EUREKA	142.25	
06-20	5169750016	PACIFIC BELL	04/13/85-05/12/85	AT&T COMMUNICATION CHARGES		
06-20	5169750017	Do				

05/31/85	WATER FOR VISITING CONSTITUENTS	17.60
03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	385.84
03/01/85-03/31/85	LOCAL TOLL SERVICE	31.19
03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	223.24
06/01/85-06/30/85	RENT SEVENTH AND F EUREKA, CA 95501 HIA, PA. 19126 3515 6	99.96
05/01/85-05/30/85	EUREKA OFFICE ANSWERING SERVICE	330.00
05/01/85-05/30/85	OFFICIAL BUSINESS, GAS FOR DISTRICT AUTOMOBILE	34.90
02/16/85	OFFICIAL BUSINESS, STAFF MEMBER, MICHAEL J. JOHNSON, TRAVEL AND MEAL EXPENSES	70.00
03/01/85-03/30/85	OFFICIAL BUSINESS, STAFF MEMBER, MICHAEL J. JOHNSON, TRAVEL AND MEAL	220.13
03/22/85	OFFICIAL BUSINESS, STAFF MEMBER MICHAEL J. JOHNSON, ROOM CHARGE	6.25
05/01/85-05/31/85	FTS SERVICE, SANTA ROSA	140.33
02/04/85-03/30/85	DISTRICT COMPUTER SERVICE	84.00
06/01/85-06/30/85	OFFICIAL BUSINESS, STAFF MEMBER TIMOTHY SMITH, P.O.V. 455 MILES @ .20¢ PER MILE	1,332.64
06/01/85-06/30/85		2,491.37
		703.43

**EXPENDITURES FOR 2ND QUARTER**  
**SALARIES**

MEMBERS CLERK HIRE	109,630.53
OFFICIAL EXPENSES OF MEMBERS	36,436.06

**ADJUSTMENTS/REFUNDS**  
**EXPENSES**

12-28	5140990030	NATIONAL JOURNAL	( 430.50)
			( 430.50)

**EXPENDITURES FOR 2ND QUARTER**  
**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS	( 430.50)
<b>TOTAL</b>	<b>145,636.09</b>

06-20	5169750019	PURE MOUNTAIN WATER, INC	
06-25	5175540008	CHESAPAKE & POTOMAC TELEPHONE CO	
06-25	5175710016	Do	
06-25	5175850008	Do	
06-25	5176520008	Do	
06-27	5177890052	EUREKA INN	
06-28	5178800024	ALLEN'S PRESS CLIPPING BUREAU	
06-28	5178800025	ANSWERING SERVICE OF EUREKA	
06-28	5178800023	CHEVRON USA, INC	
06-28	5178800028	EUREKA INN MOTOR LODGE	
06-28	5178800027	Do	
06-28	5178800029	Do	
06-28	5178800022	GENERAL SERVICES ADMINISTRATION	
06-28	5178800026	HARRISON GILMAN WEIL	
06-28	5178800030	TIMOTHY PETER SMITH	
06-30	5179590045	(EQUIPMENT ALLOWANCE CHARGED)	
06-30	5182580041	(STATIONERY ALLOWANCE CHARGED)	

**EXPENDITURES FOR 2ND QUARTER**  
**EXPENSES**

MEMBERS CLERK HIRE	109,630.53
OFFICIAL EXPENSES OF MEMBERS	36,436.06

**ADJUSTMENTS/REFUNDS**  
**EXPENSES**

12-28	5140990030	NATIONAL JOURNAL	( 430.50)
			( 430.50)

**EXPENDITURES FOR 2ND QUARTER**  
**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS	( 430.50)
<b>TOTAL</b>	<b>145,636.09</b>

**OFFICE OF THE HON. FREDERICK C BOUCHER**  
**SALARIES**

BOND, VIRGINIA L	04/01/85-06/30/85	STAFF ASSISTANT	3,125.01
CANTRELL, JANET G	04/01/85-06/30/85	SR STAFF ASST	3,774.99
CLARK, BERNADETTE	04/01/85-05/31/85	SHARED EMPLOYEE	1,200.00
Do	06/05/85-06/30/85	SHARED EMPLOYEE	599.99
COLEMAN, REBECCA C	04/01/85-06/30/85	DISTRICT ADMINISTRATOR	6,750.00
GERKE, LAURA S	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,000.01
GLOVER, KATHY S	04/01/85-06/30/85	STAFF ASSISTANT	3,750.00
GOLDSMITH, DEIRDRE SIGMOND	04/01/85-06/30/85	SENIOR STAFF ASSISTANT	3,624.99
GUNN, REBECCA ANNE	04/01/85-06/30/85	SR STAFF ASST	3,750.00
HALTEL, REBECCA A	06/10/85-06/30/85	PART-TIME EMPLOYEE	560.00
HAMMOND, LYNETTE ELAINE	04/01/85-04/30/85	STAFF ASSISTANT	1,125.00
Do	05/05/85-06/30/85	STAFF ASSISTANT	2,250.00
HUFF, BALLARD B, JR	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,874.99
LAWSON, DEBRA JO	04/01/85-06/30/85	STAFF ASSISTANT	3,125.01
LAWSON, NANCY ELOISE	04/01/85-06/30/85	SENIOR STAFF ASSISTANT	3,500.01
MACHOWSKY, MARTIN	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	8,000.01
MEADOW, DELORES ANN	04/01/85-06/30/85	SYSTEMS MANAGER/COMPUTER OPERATOR	5,000.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FREDERICK C BOUCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		NACCARATO, ANN E.....	04/01/85-06/30/85	STAFF ASSISTANT	2,566.67	
		NELSON, BROOKE RAMEY.....	04/01/85-06/30/85	PRESS SECRETARY	6,750.00	
		REAGAN, PAUL.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,000.01	
		RICKETTS, JENNIFER D.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,000.01	
		STOMBLER, ROBIN ELLEN.....	04/01/85-06/30/85	OFFICE MANAGER	4,625.01	
		WRIGHT, ANDREW S.....	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	12,900.01	
<b>EXPENSES</b>						
04-03	5084510005	FREDERICK C BOUCHER	03/07/85-03/08/85	REIMBURSEMENT FOR LODGING WHILE TRAVELING IN RICHMOND ON OFFICIAL BUSINESS	57.24	
04-03	5084510004	Do	03/11/85-03/11/85	REIMBURSEMENT FOR TAXI FARE FROM WASHINGTON OFFICE TO DOWNTOWN WASHINGTON FOR OFFICIAL BUSINESS	2.00	
04-03	5084510001	REBECCA COLEMAN	02/28/85-03/07/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 520 MILES @ .24 PER MILE	124.80	
04-03	5084510002	THE WOMAN ACTIVIST FUND	03/11/85-03/11/85	SUBSCRIPTION TO THE ALMANAC OF VIRGINIA POLITICS	12.50	
04-03	5084510003	UNITED TELEPHONE SYSTEM	03/06/85-04/05/85	MONTHLY TELEPHONE SERVICE FOR THE ABINGDON DISTRICT OFFICE	166.44	
04-03	5085830008	VIRGINIA L. BOND	02/28/85-02/28/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 34 MILES X .20	6.80	
04-03	5085830005	Do	03/04/85-03/08/85	REIMB FOR ROUNDTrip TRAVEL BY PRIVATE AUTO FROM DISTRICT TO AIRPORT FOR OFFICIAL BUSS 80 MILES X .20	16.00	
04-03	5085830006	Do	03/04/85-03/08/85	REIMBURSEMENT FOR PARKING WHILE ATTENDING CONGRESSIONAL RESEARCH SEMINAR IN WASHINGTON	17.50	
04-03	5085830007	Do	03/08/85-03/08/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS AT THE CONGRESSIONAL RESEARCH SEMINAR IN WASHINGTON	1.75	
04-03	5085830011	FREDERICK C BOUCHER	03/12/85-03/12/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 62 MILES X .20	12.40	
04-03	5085830012	FEDERAL EXPRESS CORP	03/12/85-03/12/85	REIMBURSEMENT FOR POSTAGE USED FOR OFFICIAL BUSINESS	44.00	
04-03	5085830002	GENERAL SERVICES ADMINISTRATION	02/05/85-02/22/85	FEDERAL EXPRESS CHARGES MADE FOR OFFICIAL BUSINESS	72.00	
04-03	5085830003	Do	02/01/85-02/28/85	FIS SERVICE FOR THE ABINGDON DISTRICT OFFICE	105.70	
04-03	5085830004	Do	02/01/85-02/28/85	MONTHLY FTS SERVICE FOR THE BIG STONE GAP DISTRICT OFFICE	105.70	
04-03	5085830005	Do	02/01/85-01/05/85	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES	112.38	
04-03	5085830013	KATHY S GLOWER	01/21/85-01/27/85	REIMBURSEMENT FOR TELEPHONE CALLS MADE FOR OFFICIAL BUSINESS	2.68	
04-03	5085830014	Do	03/11/85-03/12/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 287 MILES X .20	2.13	
04-03	5085830009	WASHINGTON COUNTY SCHOOL BOARD	02/07/85-02/07/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 287 MILES X .20	57.40	
04-03	5086220001	CANTRELL/CUTLER PRINTING, INC.	12/27/84-12/27/84	RENTAL OF SCHOOL AUDITORIUM FOR CONGRESSIONAL TOWN MEETING	28.00	
04-03	5091660001	FREDERICK C BOUCHER	03/21/85-03/21/85	PRINTING OF TOWN MEETING CARDS	535.00	
04-03	5091660004	Do	03/22/85-03/24/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON TO NORFOLK FOR OFFICIAL BUSINESS	186.00	
04-03	5091660003	Do	03/18/85-03/18/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 60 MILES AT .24/MI	14.40	
04-03	5091660005	REBECCA ANNE GUNN	03/16/85-03/16/85	PRINTING OF LETTER	179.00	
04-03	5091660009	ROBIN ELLEN STOMBLER	03/16/85-03/16/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 28 MI AT .20/MI	5.61	
04-03	5091660026	Do	03/20/85-03/20/85	REIMBURSEMENT FOR COFFEE TO BE USED IN WASHINGTON OFFICE FOR OFFICIAL BUSINESS	69.82	
04-04	5091630023	Do	03/15/85-03/15/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 290.9 MI AT .24/MI	100.50	
04-04	5091630024	Do	03/15/85-03/19/85	MEMBER REIMB FOR MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	46.44	
04-04	5091630025	Do	03/15/85-03/19/85	STAFF TRAVEL RELATED IN DISTRICT	198.00	
04-04	5091630027	Do	03/15/85-03/15/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON TO ROANOKE FOR OFFICIAL BUSINESS	186.00	
04-04	5092510007	KATHY S GLOWER	03/15/85-03/15/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	12.55	
04-04	5092510008	Do	02/12/85-02/13/85	REIMBURSEMENT FOR TELEPHONE CALLS MADE FOR OFFICIAL BUSINESS	2.10	
04-04	5092510006	Do	03/16/85	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	1.71	

04-04	5092510009	Do	03/16/85-03/16/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 131 MILES @ .20 PER MILE	26.20
04-04	5092510008	BALLARD B HUFF	03/15/85	REIMBURSEMENT FOR PARKING FEES WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	1.00
04-04	5092510010	DEBRA JO LAWSON	03/16/85-03/16/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 188 MILES @ .20 PER MILE	37.60
04-15	5098220002	FREDERICK C BOUCHER	03/21/85-03/23/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	9.44
04-15	5098220001	Do	03/22/85-03/24/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON TO ROANOKE ON OFFICIAL BUSINESS	240.00
04-15	5099500027	REBECCA ANNE GUNN	03/15/85-03/15/85	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	2.59
04-15	5099540018	VIRGINIA L BOND	03/20/85-03/20/85	REIMB FOR DISTRICT OFFICE SUPPLIES (DESK CALENDAR)	4.12
04-15	5099540020	C & P TELEPHONE COMPANY	02/14/85-03/13/85	MONTHLY TELEPHONE SERVICE FOR THE BIG STONE GAP OFFICE - C&P TELEPHONE	87.05
04-15	5099540021	Do	02/14/85-03/13/85	AT&T INFORMATION	56.20
04-15	5099540022	Do	02/14/85-03/13/85	AT&T COMMUNICATIONS	3.16
04-15	5099540014	JANET G CANTRELL	03/11/85-03/24/85	REIMB FOR DISTRICT OFFICE SUPPLIES (PAPER TOWELS)	3.08
04-15	5099540016	Do	03/13/85-03/13/85	REIMB FOR MEAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	3.00
04-15	5099540015	Do	03/13/85-03/23/85	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 298.2 MILES @ .20 PER MILE	59.64
04-15	5099540019	REBECCA ANNE GUNN	03/19/85-03/16/85	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 190 MILES @ .20 PER MILE	38.00
04-15	5099540007	ITT DIALCOM	02/28/85	COMPUTER SERVICES - TAPE	20.00
04-22	5107220008	FREDERICK C BOUCHER	04/02/85-04/03/85	REIMB FOR ROUNDTRIP TRAVEL BY PVT AUTO FROM WASH TO CHARLOTTESVILLE FOR OFCL BUSS 300 MILES AT 24¢ P/M	72.00
04-22	5107220009	Do	04/02/85-04/03/85	REIMBURSEMENT FOR MEALS WHILE IN CHARLOTTESVILLE ON OFFICIAL BUSINESS	12.80
04-22	5107220016	REBECCA COLEMAN	03/14/85-03/27/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 651 MILES AT 24¢ PER MILE	156.24
04-22	5107220017	Do	03/23/85	REIMBURSEMENT FOR PARKING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	3.25
04-22	5107220018	DEIRDRE S GOLDSMITH	03/23/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 97 MILES AT 20¢ PER MILE	19.40
04-22	5107220015	REBECCA ANNE GUNN	03/28/85	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	5.92
04-22	5107220019	DEBRA JO LAWSON	03/23/85-03/23/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 90 MILES AT 20¢ PER MILE	18.00
04-22	5107220013	NANCY ELOISE LAWSON	02/09/85-03/28/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	11.08
04-22	5107220014	Do	03/28/85-03/28/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 128.9 MILES AT 20¢ PER MILE	25.78
04-22	5107220010	ANDREW S WRIGHT	04/02/85-04/03/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON TO TRI-CITY FOR OFFICIAL BUSINESS	240.00
04-22	5107220012	Do	04/02/85-04/03/85	REIMBURSEMENT FOR RENTAL CAR USE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	30.51
04-22	5107220011	Do	04/03/85-04/03/85	REIMBURSEMENT FOR TAXICAB FROM NATIONAL AIRPORT FOR OFFICIAL BUSINESS	7.20
04-24	5108810021	VIRGINIA L BOND	03/25/85	REIMBURSEMENT FOR POSTAGE USED FOR OFFICIAL BUSINESS	2.64
04-24	5108810025	Do	03/28/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 188 MILES X .20	37.60
04-24	5108810024	Do	03/28/85-03/28/85	REIMBURSEMENT FOR MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	5.92
04-24	5108810027	C & P TELEPHONE COMPANY	02/26/85-03/25/85	MONTHLY TELEPHONE SERVICE FOR PULASKI DISTRICT OFFICE C&P TELEPHONE	86.92
04-24	5108810028	Do	02/26/85-03/25/85	AT&T INFORMATION	56.20
04-24	5108810029	Do	02/26/85-03/25/85	AT&T COMMUNICATIONS	10.00
04-24	5108810022	DAVID R RAWAGE	04/02/85	PRINTING OF LETTER	132.80
04-24	5108810026	Do	04/02/85	PRINTING OF LABELS	82.05
04-24	5108810020	T&M COMMUNICATIONS, INC.	04/01/85-04/30/85	APRIL RENT ON ABBINGDON OFFICE DISTRICT TELEPHONE SERVICE	121.00
04-24	5108810023	ITTT DIALCOM	04/04/85-04/04/85	REIMBURSEMENT FOR TRANSPORTATION COSTS (METRO AND TAXI) FOR OFFICIAL BUSINESS IN WASHINGTON	6.90
04-24	5109740027	AUTOMATED ENTERPRISES, INC.	03/01/85-03/31/85	SEE FOR CHESHIRE LABELS AND DELIVERY COSTS	51.35
04-26	5112710019	VIRGINIA L BOND	03/18/85	LABELS FOR NEWSLETTER MAILING	808.86
04-26	5112710016	LYNETTE ELAINE HAMMOND	04/04/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 80 MILES X .20	16.20
04-26	5112710021	ROBIN ELLEN STOMBLER	04/01/85	REIMB FOR ONE-WAY TRAVEL FROM ABBINGDON TO WASHINGTON ON OFFICIAL BUSINESS 376 MILES X .20	75.20
04-26	5112710017	UNITED TELEPHONE	04/06/85-05/05/85	MONTHLY TELEPHONE SERVICE FOR THE ABBINGDON DISTRICT OFFICE - LOCAL SERVICE	7.43
04-26	5116540031	CHESSAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	MONTHLY TELEPHONE SERVICE FOR THE ABBINGDON DISTRICT - LONG DISTANCE	145.66
04-26	5116530005	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	1.87
04-26	5115890051	ARCHA VAUGHN, H W HUFF AND HENRY FARRI	04/01/85-04/30/85	RENT 112 N. WASHINGTON AVE. PULASKI, VA 24301	183.14
04-29	5115890053	DON WAX REALTY, INC.	04/01/85-04/30/85	RENT 321. SHANNON AVE. EAST BIG STONE GAP, VA 24219	206.78
04-29	5115890054	MCCABE LODGE #56	04/01/85-04/30/85	RENT 180 E. MAIN STREET ABBINGDON, VA 24210	435.00
04-29	5115890056	Do	04/01/85-04/30/85	Do	425.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	5109300005	FREDERICK C BOUCHER	04/04/85-04/07/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	31.60	
04-30	5109300004	Do	04/04/85-04/08/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON TO TRI-CITY	240.00	
04-30	5109300003	CANTRELL/CUTTER PRINTING, INC.	03/29/85-03/29/85	PRINTING OF NEWSLETTERS, PRINTING OF LABELS	3,887.50	
04-30	5109300002	JANET G CANTRELL	03/28/85-04/04/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	10.07	
04-30	5109300001	Do	04/04/85-04/04/85	REIMBURSEMENT FOR ROUNDTRIP IN-DISTRICT TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS, 134 MI X 20	26.80	
04-30	5109300008	DEBRA JO LAWSON	03/28/85-04/04/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	10.65	
04-30	5109300007	Do	04/04/85-04/04/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS, 90 MI X 20	18.00	
04-30	5109300006	ROBERT S OWENS	03/01/85-03/29/85	SEE FOR CLEANING THE ABLINGDON DISTRICT OFFICE	72.00	
04-30	5113600026	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	9.25	
04-30	5120900327	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		300.56	
04-30	5121460021	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		101.00	
05-03	5115400003	CONGRESSIONAL QUARTERS, INC.	04/11/85-01/01/86	SUBSCRIPTION FOR PUBLICATION	7.00	
05-03	5115400001	DEIRDRE S GOLDSMITH	03/28/85-03/28/85	REIMB FOR MEAL WHILE ON OFFICIAL STAFF BUSINESS	70.00	
05-03	5115400002	THE DALTON BUILDING	03/01/85-04/30/85	CLEANING FEE FOR THE PULASKI DISTRICT OFFICE	50.52	
05-03	5115400004	ANDREW S WRIGHT	04/10/85-04/11/85	REIMB FOR MEALS & LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	163.69	
05-06	5119610013	REBECCA COLEMAN	04/15/85	PRINTING OF SPECIAL MAILING	4.94	
05-06	5119610019	Do	02/22/85-03/10/85	REIMBURSEMENT FOR TELEPHONE CALLS MADE FOR OFFICIAL BUSINESS	162.72	
05-06	5119610016	GENERAL SERVICES ADMINISTRATION	04/05/85-04/17/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 678 MI AT 24/MI	105.70	
05-06	5119610017	Do	03/01/85-03/31/85	FTS SERVICE FOR THE ABLINGDON DISTRICT OFFICE	105.70	
05-06	5119610018	Do	03/01/85-03/31/85	FTS SERVICE FOR THE BIG STONE GAP DISTRICT OFFICE	115.42	
05-06	5119610014	ANDREW S WRIGHT	04/10/85-04/15/85	REIMBURSEMENT FOR ROUND TRIP TRAVEL FROM WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS 822 MI AT 24/MI	197.28	
05-06	5122350025	VIRGINIA L BOND	04/17/85-04/17/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS, 61 MI X 20	12.20	
05-06	5122350026	CANTRELL/CUTTER PRINTING, INC.	04/18/85	PRINTING OF TOWN MEETING CARD	187.28	
05-06	5122350028	FEDERAL EXPRESS CORP.	04/04/85	SEE FOR FEDERAL EXPRESS MAIL FOR OFFICIAL BUSINESS	25.00	
05-06	5122350029	KATHY S GLOVER	03/28/85-04/18/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	19.34	
05-06	5122350027	REBECCA ANNE GUNN	04/18/85-04/18/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	12.50	
05-07	5123870012	THE HARDWARE COMPANY	04/27/85	FEE FOR LUNCHEON IN THE DISTRICT FOR OFFICIAL BUSINESS	158.13	
05-08	5127820024	ABLINGDON HIGH SCHOOL	03/16/85	CLEANING FEE FOR RENTING SCHOOL FOR OFFICIAL TOWN MEETING	19.94	
05-08	5127820026	C & P TELEPHONE COMPANY	03/14/85-04/13/85	MONTHLY TELEPHONE SERVICE FOR THE BIG STONE GAP OFFICE C&P TELEPHONE	85.18	
05-08	5127820027	Do	03/14/85-04/13/85	AT&T INFORMATION	51.98	
05-08	5127820028	Do	03/14/85-04/13/85	AT&T COMMUNICATIONS	31.50	
05-08	5127820029	CANTRELL/CUTTER PRINTING, INC.	04/22/85	PRINTING OF TOWN MEETING CARD	406.16	
05-08	5127820025	DAVID R RAMAGE	04/22/85	PRINTING OF LABELING ENVELOPE	33.00	
05-10	5127660018	VIRGINIA L BOND	04/18/85	REIMBURSEMENT FOR MEAL WHILE TRAVELING ON OFFICIAL BUSINESS	9.88	
05-10	5127660008	FEDERAL EXPRESS CORP.	04/09/85	FEE FOR FEDERAL EXPRESS MAIL	36.50	
05-10	5127660006	PAUL REAGAN	04/25/85-04/28/85	REIMBURSEMENT FOR MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	96.92	
05-10	5127660007	Do	04/25/85-04/28/85	REIMBURSEMENT FOR ROUND TRIP TRAVEL FROM WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS 376 MI A T 20/MI	75.20	
05-10	5127660009	TIM C. GOX	04/22/85	FEE FOR PHOTOGRAPHY SERVICES FOR OFFICIAL BUSINESS	40.00	
05-13	5129300022	FREDERICK C BOUCHER	04/25/85-04/29/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON TO ROANOKE FOR OFFICIAL BUSINESS	225.00	
05-13	5129300023	Do	04/25/85-04/29/85	REIMBURSEMENT FOR MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	43.70	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. FREDERICK C BOUCHER—Con.



05-13	5129500024	Do	04/25/85-04/29/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 644.8 MI @ .24	154.75
05-16	5134700018	Do	05/02/85-05/04/85	REIMBURSEMENT FOR MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	63.86
05-16	5134700017	Do	05/02/85-05/06/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON TO TRI-CITY FOR OFFICIAL BUSINESS	240.00
05-16	5134700007	CHARLES SJATE	04/26/85	FEF FOR PHOTOGRAPHY SERVICES	37.75
05-16	5134700013	REBECCA COLEMAN	04/16/85-04/18/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	19.60
05-16	5134700012	Do	04/16/85-04/27/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 592 MILES X .24	142.08
05-16	5134700014	DAVID R RAMAGE	04/30/85	PRINTING OF CALLING CARDS	18.30
05-16	5134700019	DEIRDRE S GOLDSMITH	04/29/85	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES	12.78
05-16	5134700016	ITT DIALCOM	04/05/85	DELIVERY OF LABELS	14.00
05-16	5134700009	DEBRA JO LAWSON	04/24/85-04/27/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 257 MILES @ .20	51.40
05-16	5134700010	Do	04/27/85	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	2.27
05-16	5134700016	LOREN MITCHELL	04/27/85	FEF FOR PHOTOGRAPHY SERVICES	15.00
05-16	5134700008	PFS, INC	04/26/85	FEF FOR PHOTOGRAPHY SERVICES	40.28
05-16	5134700015	ROBERT S OWENS	04/05/85-04/26/85	FEF FOR CLEANING OF ABINGDON DISTRICT OFFICE	60.00
05-16	5134700011	ROBIN ELLEN STOMBLER	05/02/85	REIMBURSEMENT FOR COFFEE TO BE USED FOR OFFICIAL BUSINESS	6.38
05-20	5135590011	VIRGINIA L BOND	05/02/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 81 MILES @ .20 PER MILE	16.20
05-20	5135590012	Do	05/02/85	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	2.65
05-20	5135590017	FREDERICK C BOUCHER	05/03/85-05/06/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 503.5 MILES @ .24 PER MILE	120.84
05-20	5135590014	C & P TELEPHONE COMPANY	03/26/85-04/25/85	MONTHLY TELEPHONE SERVICE FOR THE PULASKI DISTRICT OFFICE - C&P TELEPHONE	83.09
05-20	5135590015	Do	03/26/85-04/25/85	AT&T INFORMATION	59.16
05-20	5135590016	Do	03/26/85-04/25/85	AT&T COMMUNICATIONS	3.12
05-20	5135590018	KATHY S GLOVIER	05/04/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 170 MILES @ .20 PER MILE	34.00
05-20	5135590019	Do	05/04/85	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	2.05
05-20	5135590010	DEIRDRE S GOLDSMITH	05/04/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 54 MILES @ .20 PER MILE	10.80
05-20	5135590013	REBECCA ANNE GUINN	04/29/85-05/04/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 101 MILES @ .20 PER MILE	20.20
05-22	5141510027	FREDERICK C BOUCHER	05/09/85-05/11/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 477.9 MILES @ .24 PER MILE	114.70
05-22	5141510028	Do	05/09/85-05/11/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	32.91
05-22	5141510026	Do	05/09/85-05/12/85	REIMBURSEMENT FOR ROUNDTRIP AIR FARE FROM WASHINGTON TO TRI-CITY AIRPORT FOR OFFICIAL DISTRICT BUSINESS	240.00
05-22	5141510017	Do	05/14/85	REIMBURSEMENT FOR ENVELOPES PURCHASED FOR OFFICIAL BUSINESS	44.00
05-22	5141510025	CANTRELL/CUTTNER PRINTING, INC	05/09/85	PRINTING OF TOWN MEETING CARDS	97.19
05-22	5141510015	JANET G CANTRELL	05/08/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 63 MILES @ .20 PER MILE	12.60
05-22	5141510016	Do	05/08/85	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	3.00
05-22	5141510019	REBECCA COLEMAN	03/28/85-04/01/85	REIMBURSEMENT FOR LONG-DISTANCE TELEPHONE CALLS MADE ON OFFICIAL BUSINESS	2.84
05-22	5141510018	Do	04/30/85-05/10/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 857 MILES @ .24 PER MILE	205.68
05-22	5141510024	DEIRDRE S GOLDSMITH	05/09/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 276 MILES @ .20 PER MILE	55.20
05-22	5141510023	REBECCA ANNE GUINN	05/10/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 54 MILES @ .20 PER MILE	10.80
05-22	5141510020	DEBRA JO LAWSON	05/09/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 336 MILES @ .20 PER MILE	67.20
05-22	5141510021	Do	05/09/85	REIMBURSEMENT FOR PARKING FEE WHILE TRAVELING ON OFFICIAL BUSINESS	2.25
05-22	5141510022	Do	05/09/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	23.93
05-22	5141510029	UNITED TELEPHONE	05/06/85-06/05/85	MONTHLY TELEPHONE SERVICE FOR ABINGDON DISTRICT OFFICE	158.45
05-28	5142810011	FREDERICK C BOUCHER	05/18/85-05/20/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 484.8 MILES X .24	116.35
05-28	5142810002	CANTRELL/CUTTNER PRINTING, INC	05/14/85	PRINTING OF SPECIAL MAILING	255.81
05-28	5142810008	REBECCA COLEMAN	05/12/85-05/13/85	REIMBURSEMENT FOR MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS SEMINAR (GIVEN BY THE STATE DEPT.)	25.50

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. FREDERICK C BOUCHER—Con.</b>						
05-28	5142810003	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE FOR THE ABINGDON DISTRICT OFFICE.	105.70	
05-28	5142810004	Do	04/01/85-04/30/85	FTS SERVICE FOR THE BIG STONE GAP DISTRICT OFFICE	105.70	
05-28	5142810005	Do	04/01/85-04/30/85	FTS SERVICE FOR THE PULASKI DISTRICT OFFICE	112.38	
05-28	5142810007	DEIRDRE S GOLDSMITH	05/09/85	REIMBURSEMENT FOR PARKING WHILE TRAVELING ON OFFICIAL BUSINESS	2.25	
05-28	5142810007	Do	05/11/85-05/14/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 495 MILES X .20	99.00	
05-28	5142810009	REBECCA ANNE GUNN	05/12/85-05/15/85	REIMBURSEMENT FOR MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS SEMINAR (GIVEN BY THE STATE DEPT)	39.24	
05-28	5142810010	BALLARD B HUFF	04/25/85-05/09/85	SEE FOR PARKING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	1.25	
05-28	5142810012	Do	04/25/85-05/13/85	REIMBURSEMENT FOR MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	104.52	
05-28	5142810013	PFS, INC	05/10/85	FEE FOR PHOTOGRAPHY SERVICES FOR OFFICIAL BUSINESS	34.08	
05-28	5142810001	THE MANOR HOUSE	05/10/85	FEE FOR LUNCHEON FOR OFFICIAL BUSINESS IN THE DISTRICT	78.75	
05-31	5148460001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	8.18	
05-31	5148530023	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	3,419.59	
05-31	5148710009	AMERICAN MOTOR INNS, INC	05/10/85-05/11/85	LOCAL EQUIPMENT CHARGE	197.20	
05-31	5148710011	FREDERICK C BOUCHER	05/16/85	FEE FOR BREAKFAST (2) FOR OFFICIAL BUSINESS IN THE DISTRICT	99.00	
05-31	5148710012	Do	05/18/85-05/19/85	REIMB FOR ONE WAY AIR TRAVEL FROM WASHINGTON TO HOT SPRINGS ON THE WAY TO THE DISTRICT	70.28	
05-31	5148710010	REBECCA ANNE GUNN	05/20/85	REIMB FOR MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	26.00	
05-31	5148710011	ANDREW S WRIGHT	05/22/85	REIMB FOR TAXI FARE FROM HYATT REGENCY TO WASH OFFICE WITH CONGRESSMAN ON OFFICIAL BUSINESS	5.20	
05-31	5148800030	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	185.25	
05-31	5149800054	ARCHA VAUGHN, H W HUFF AND HENRY FARRI	05/01/85-05/30/85	RENT 112 N. WASHINGTON AVE. PULASKI, VA. 24301	425.00	
05-31	5149890052	DON WAX REALTY, INC	05/01/85-05/30/85	RENT 321 SHAWNEE AVE. EAST BIG STONE GAP, VA. 24219	330.00	
05-31	5149890053	MCCABE LODGE #56	05/01/85-05/30/85	RENT 180 E. MAIN STREET ABINGDON, VA. 24210	425.00	
05-31	5150480001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	165.63	
05-31	5150720022	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	101.16	
05-31	5151900325	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,469.77	
05-31	5154230021	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		316.90	
05-31	5154600003	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		4.55	
05-31	5154620013	Do	05/01/85-05/31/85		1.30	
06-18	5163300015	VIRGINIA L. BOND	05/17/85	REIMBURSEMENT FOR POSTAGE USED FOR OFFICIAL BUSINESS	2.40	
06-18	5163300011	REBECCA COLEMAN	05/09/85	REFRESHMENTS FOR BUSINESS MEETING FOR OFFICIAL BUSINESS	15.58	
06-18	5163300012	Do	05/12/85-05/15/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN WASHINGTON ON OFCL BUSINESS SEMINAR GIVEN BY STATE DEPT	17.08	
06-18	5163300014	Do	05/12/85-05/16/85	REIMBURSEMENT FOR ROUNDRIP TRAVEL FROM DISTRICT TO WASHINGTON ON OFCL BUSINESS SEMINAR 1018 MI X .24	208.69	
06-18	5163300010	DAVID R RAMAGE	05/20/85	PRINTING OF CHESHIRE LABELS	92.25	
06-18	5163300016	REBECCA ANNE GUNN	05/21/85	REIMBURSEMENT FOR MEAL WHILE TRAVELING ON OFFICIAL BUSINESS	4.50	
06-18	5163300013	LYNETTE ELAINE HAMMOND	06/04/85	REIMBURSEMENT FOR POSTAGE PURCHASED FOR OFFICIAL BUSINESS	5.00	
06-18	5163300018	NANCY ELOISE LAWSON	04/10/85-05/21/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 232 MI X .20	46.40	
06-18	5163300019	Do	05/09/85-05/21/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	10.25	
06-18	5163300017	T&M COMMUNICATIONS, INC	06/01/85-06/30/85	FEE FOR TELEPHONE SYSTEM IN THE ABINGDON DISTRICT OFFICE	121.00	
06-18	5165530015	VIRGINIA L. BOND	05/25/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 52 MILES @ .20¢ PER MILE	10.40	
06-18	5165530014	Do	05/31/85	REIMBURSEMENT FOR POSTAGE USED FOR OFFICIAL BUSINESS	5.36	

06-18	5165530023	FREDERICK C BOUCHER.....	06/07/85-06/08/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 431.8 MILES @ 20.5¢ P/M.	88.52
06-18	5165530018	C & P TELEPHONE COMPANY.....	04/14/85-05/13/85	MONTHLY TELEPHONE SERVICE FOR THE BIG STONE GAP DISTRICT OFFICE - C&P TELEPHONE	84.81
06-18	5165530019	Do	04/14/85-05/13/85	AT&T COMMUNICATIONS	1.00
06-18	5165530016	Do	04/26/85-05/25/85	MONTHLY TELEPHONE SERVICE FOR THE PULASKI DISTRICT OFFICE - C&P TELEPHONE	83.11
06-18	5165530017	Do	04/26/85-05/25/85	AT&T COMMUNICATIONS	5.94
06-18	5165530022	CANTRELL/CUTTER PRINTING, INC.....	05/22/85-05/30/85	PRINTING OF SPECIAL MAILINGS AND ENVELOPES AND NEWSLETTER	922.37
06-18	5165530020	DEBRA JO LAWSON.....	05/23/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 98 MILES @ 20¢ PER MILE	19.60
06-18	5165530021	Do	05/23/85	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	4.16
06-18	5165530024	ROBERT S OWENS.....	05/03/85-05/31/85	LEE FOR CLEANING ARLINGTON DISTRICT OFFICE	72.00
06-18	5165530013	THE OFFICE PLACE.....	05/09/85	PURCHASE OF DISTRICT OFFICE SUPPLIES - 1 NAME BADGE	3.30
06-24	5165520004	ABSTRACT, INC.....	06/03/85	LEE FOR OFFICE SUPPLIES	8.50
06-24	5165520005	CANTRELL/CUTTER PRINTING, INC.....	05/31/85	PRINTING OF SPECIAL MAILING	385.33
06-24	5165520003	Do	04/19/85-05/02/85	REMB FOR TELEPHONE CALLS MADE FOR OFFICIAL BUSINESS	12.07
06-24	5165520002	Do	05/22/85-05/30/85	REMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 491 MILES @ 20.5¢ PER MILE	100.66
06-24	5165520006	Do	05/31/85	REIMBURSEMENT FOR MAIL PACKAGING FOR OFFICIAL BUSINESS	15.00
06-24	5165520001	KATHY S GLOWER.....	05/22/85	REMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 122 MILES @ 20¢ PER MILE	24.40
06-24	5165520007	Do	06/04/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 55 MILES @ 20¢ PER MILE	11.00
06-25	5175400030	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	165.24
06-25	5175790017	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	3.24
06-25	5175820021	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	22.96
06-25	5176500003	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	260.19
06-27	5176500026	HOUSE RECORDING STUDIO.....	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	4.25
06-27	5177890055	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRI.....	06/01/85-06/30/85	RENT 112 N WASHINGTON AVE PULASKI, VA 24301	425.00
06-27	5177890053	DON WAY REALTY, INC.....	06/01/85-06/30/85	RENT 321 SHAWNEE AVE EAST BIG STONE GAP VA 24219	330.00
06-27	5177890054	MCCABE LODGE #56.....	06/01/85-06/30/85	RENT 180 E. MAIN ST ARLINGTON, VA 24210	425.00
06-28	5164210005	VIRGINIA L. BOND.....	05/22/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 68 MILES AT 20¢ PER MILE	13.60
06-28	5164210003	DEIRDRE S GOLDSMITH.....	05/21/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 266 MILES AT 20¢ PER MILE	53.20
06-28	5164210004	Do	05/21/85	REIMBURSEMENT FOR MEAL WHILE TRAVELING ON OFFICIAL BUSINESS	5.00
06-28	5164210001	ROANOK, TIMES & WORLD NEWS.....	06/15/85-12/15/85	NEWSPAPER SUBSCRIPTION FOR THE ARLINGTON DISTRICT OFFICE	42.70
06-28	5164210002	THE OFFICE PLACE.....	05/22/85	PURCHASE OF DISTRICT OFFICE SUPPLIES FOR THE ARLINGTON OFFICE	19.44
06-28	5177200016	FREDERICK C BOUCHER.....	06/13/85-06/18/85	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM WASHINGTON TO TRI-CITY (AIRFARE) ON OFFICIAL BUSINESS.	240.00
06-28	5177200001	CANTRELL/CUTTER PRINTING, INC.....	06/11/85	PRINTING OF NEWSLETTER AND LABELS	1,842.06
06-28	5177200007	REBECCA COLEMAN.....	06/04/85-06/12/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 453 MILES AT 20.5¢ PER MILE	92.87
06-28	5177200008	Do	06/13/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	17.45
06-28	5177200019	DAVID R RAMAGE.....	06/11/85	PRINTING OF SPECIAL MAILING	21.20
06-28	5177200006	FEDERAL EXPRESS CORP.....	05/31/85-06/03/85	LEE FOR FEDERAL EXPRESS MAIL USED FOR OFFICIAL BUSINESS	59.50
06-28	5177200013	DEIRDRE S GOLDSMITH.....	06/11/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 156 MILES AT 20¢ PER MILE	31.20
06-28	5177200014	Do	06/11/85	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	2.85
06-28	5177200011	Do	06/13/85-06/14/85	REIMBURSEMENT FOR AIRPORT PARKING FOR OFFICIAL BUSINESS	1.00
06-28	5177200010	Do	06/13/85-06/16/85	REIMBURSEMENT FOR IN-DISTRICT BY PRIVATE AUTO FOR OFFICIAL BUSINESS 210 MILES AT 20¢ PER MILE	42.00
06-28	5177200012	Do	06/17/85	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES - ARLINGTON	14.77
06-28	5177200003	DEBRA JO LAWSON.....	06/07/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 164 MILES AT 20¢ PER MILE	32.80
06-28	5177200005	Do	06/13/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL DISTRICT BUSINESS	17.73
06-28	5177200004	Do	06/13/85-06/14/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 85 MILES AT 20¢ PER MILE	17.00
06-28	5177200002	NANCY ELOISE LAWSON.....	06/07/85-06/12/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 258 MILES AT 20¢ PER MILE	51.60
06-28	5177200024	MARTIN MACHOWSKY.....	06/14/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	21.40

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. FREDERICK C BOUCHER—Con.</b>						
06-28	5177200015	Do	06/14/85-06/16/85	REIMBURSEMENT FOR AIRPORT PARKING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	15.00	
06-28	5177200023	Do	06/14/85-06/16/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON TO TRI-CITY ON OFFICIAL BUSINESS	188.00	
06-28	5177200021	BROOKE RAMEY	06/13/85-06/15/85	REIMBURSEMENT FOR MEALS AND LODGING WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DISTRICT	71.20	
06-28	5177200020	Do	06/13/85-06/16/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON TO TRI-CITY ON OFFICIAL BUSINESS	240.00	
06-28	5177200022	Do	06/14/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 90 MILES AT 20¢ PER MILE	18.00	
06-28	5177200017	PAUL REAGAN	06/16/85-06/18/85	REIMBURSEMENT FOR AIRFARE FROM DC TO DISTRICT TO WASHINGTON ON OFFICIAL BUSINESS	240.00	
06-28	5177200018	Do	06/16/85-06/18/85	REIMBURSEMENT FOR MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	148.71	
06-28	5177200009	UNITED TELEPHONE	06/06/85-07/05/85	MONTHLY TELEPHONE SERVICE FOR THE ABINGDON DISTRICT OFFICE	151.50	
06-30	5179900327	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,453.00	
06-30	5182550012	(PHOTOCOPIGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		33.80	
06-30	5182550011	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		811.60	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						94,451.73
MEMBERS CLERK HIRE						
<b>EXPENSES</b>						42,581.44
OFFICIAL EXPENSES OF MEMBERS						
<b>TOTAL</b>						<b>137,033.17</b>
<b>OFFICE OF THE HON. BEAU BOULTER</b>						
<b>SALARIES</b>						
		BROWN, EMMA LOUISE	04/01/85-06/30/85	DISTRICT SCHEDULER	2,250.00	
		BURNETTE, KEVIN F	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	12,000.00	
		COPLAN, DAWN M	06/03/85-06/30/85	TEMPORARY EMPLOYEE	1,088.89	
		EVANS, CHARLES K	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,250.00	
		FOLLMER, SALLY E	04/01/85-06/30/85	PRESS SECRETARY	6,249.99	
		GAYBOYS, PAMELA C	06/17/85-06/30/85	LBJ CONGRESSIONAL INTERN	452.67	
		HACKETT, CHRISTINE L	04/01/85-06/30/85	OFFICE MANAGER	5,750.01	
		HILDERBRAN, HARVEY R	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,500.00	
		HOUDASHELL, ERNEST L	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	8,000.01	
		JELLEY, KERRY M	04/01/85-06/30/85	STAFF ASSISTANT/CASEWORKER	4,500.00	
		JOSEPH, MICHELE T	04/01/85-06/30/85	COMPUTER OPERATOR	5,499.99	
		KNIGHT, ROBERT A	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	6,000.00	
		MONTARDO, JOCELYN E	04/01/85-05/31/85	RECEPTIONIST	2,416.66	
		NOBLETT, VICTORY KIM	04/01/85-06/30/85	PERSONAL SCHEDULER/SECRETARY	5,250.00	
		PAMPELL, SHARON D	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	6,000.00	
		RAMEY, DAVID	06/01/85-06/30/85	SHARED EMPLOYEE	600.00	
		SCHILLING, JOAN	04/01/85-06/30/85	SECRETARY	4,500.00	
		TAYLOR, JANETTE COBEAN	04/01/85-06/30/85	CASEWORKER	5,000.01	
		WARD, JANICE SWAYDAN	04/01/85-06/30/85	CASEWORKER	5,499.99	

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
05/01/85-06/30/85	SHARED EMPLOYEE		200.00
04/01/85-05/31/85	PART-TIME EMPLOYEE		1,000.00
01/24/85-01/27/85	BEAU BOULTER	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO DALLAS, TX TO WASHINGTON, DC	228.00
02/11/85	Do	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO AMARILLO, TX	174.00
02/25/85-02/26/85	Do	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO AMARILLO, TX TO WASHINGTON, DC	288.00
03/07/85-03/10/85	Do	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO AMARILLO, TX TO WASHINGTON, DC	318.00
03/14/85-03/17/85	Do	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO AMARILLO, TX TO WASHINGTON, DC	313.00
03/24/85-03/25/85	Do	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO AMARILLO, TX TO WICHITA FALLS, TX TO WASHINGTON, DC	322.00
02/16/85-02/16/86	AMARILLO GLOBE-NEWS	1 YEAR SUBSCRIPTION FOR AMARILLO, TX DISTRICT OFFICE	83.40
03/06/85-12/22/85	CONGRESSIONAL QUARTERLY INC	SUBSCRIPTION FOR WASHINGTON DC OFFICE	599.00
03/06/85-03/07/85	JANETTE COREAN TAYLOR	REIMBURSEMENT FOR AUTO TRAVEL WITHIN DISTRICT PLUS PARKING FEE	15.70
03/06/85-03/07/85	Do	REIMBURSEMENT FOR MEALS DURING OFFICIAL TRAVEL	14.93
03/01/85	Do	PURCHASE OF 3 MAPS OF DISTRICT FOR EACH OFFICE	57.00
02/14/85	ABC BLUEPRINTS	REIMBURSEMENT FOR DINNER DURING OFFICIAL VISIT TO DISTRICT	9.86
02/26/85	Do	REIMBURSEMENT FOR LUNCH DURING OFFICIAL VISIT TO DISTRICT	3.15
03/07/85	Do	REIMBURSEMENT FOR PARKING DURING OFFICIAL VISIT TO DISTRICT	3.00
02/22/85	Do	2 CASES OF SODAS FOR VISITING CONSTITUENTS	17.30
03/26/85	Do	PURCHASE OF COFFEE FOR VISITING CONSTITUENTS	55.00
02/04/85-03/05/85	Do	REIMBURSEMENT FOR PURCHASE OF COFFEE FOR VISITING CONSTITUENTS	14.18
02/11/85-03/01/85	Do	REIMBURSEMENT FOR AUTO TRAVEL IN THE DISTRICT - 2613 MILES @ 24 PER MILE	627.12
02/11/85-03/01/85	Do	REIMBURSEMENT FOR MEALS AND LODGING DURING OFFICIAL INTRA-DISTRICT TRAVEL	76.58
03/14/85-03/15/85	Do	REIMBURSEMENT FOR MEALS AND LODGING DURING OFFICIAL VISIT TO SHAMROCK, TX	54.59
03/01/85-03/02/85	Do	REIMBURSEMENT FOR MEALS DURING OFFICIAL INTRA-DISTRICT TRAVEL	12.48
03/04/85-03/05/85	Do	REIMBURSEMENT FOR AUTO TRAVEL WITHIN DISTRICT - 34 MILES @ .24 PER MILE	8.16
02/01/85-02/28/85	Do	MONTHLY CHARGES FOR CLIPPING SERVICE	65.70
02/07/85	Do	CHARGES FOR TRAINING ON DISTRICT OFFICE MACHINE	40.00
03/12/85	Do	REIMBURSEMENT FOR CAB FARE FOR OFFICIAL MEETING DOWNTOWN	3.00
03/09/85	Do	PRINTING CHARGES FOR NEWSLETTER	4,988.00
02/04/85-02/28/85	Do	REIMBURSEMENT FOR INTRA-DISTRICT AUTO TRAVEL 198.6 MILES @ .24/MILE	47.66
02/19/85	Do	CARDS 2/C-3 ORDERS	120.00
03/04/85-03/08/85	Do	CARDS 3 ORDERS, PRINT COLUMN 1'S	108.00
03/06/85-03/07/85	Do	REIMBURSEMENT FOR AIRFARE FOR OFFICIAL TRAVEL AMARILLO-DALLAS-AMARILLO	95.00
01/31/85-02/03/85	Do	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO DALLAS, TX TO AMARILLO, TX TO WASHINGTON, DC	502.00
02/28/85-02/28/86	Do	1 YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	13.00
03/21/85	Do	REIMBURSEMENT FOR PARKING FEE TO CONDUCT MEETING ON BEAU'S BEHALF	4.00
02/26/85	Do	REIMBURSEMENT FOR MEALS DURING DISTRICT TRAVEL	3.15
03/01/85	Do	REIMBURSEMENT FOR MEALS DURING DISTRICT TRAVEL	14.85
03/09/85-03/10/85	Do	REIMBURSEMENT FOR MEALS DURING DISTRICT TRAVEL	5.63
03/08/85-03/16/85	Do	REIMBURSEMENT FOR AUTO TRAVEL IN SUPPORT OF BEAU'S OFFICIAL AND REPRESENTATIONAL DUTIES - 706 MI @ .24/c.	136.60
03/12/85	Do	REIMBURSEMENT FOR DINNER DURING INTRA-DISTRICT TRAVEL	11.00
03/14/85-03/15/85	Do	REIMBURSEMENT FOR AIRFARE FROM AMARILLO TO WACO TO ATTEND SEMINAR BACK TO DALLAS	194.00
03/14/85-03/16/85	Do	REIMBURSEMENT FOR MEALS AND LODGING DURING OFFICIAL VISIT TO WACO, TX	54.40
04/22/85-04/22/86	Do	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	52.56
03/31/85-04/01/85	Do	REIMBURSEMENT FOR AIRFARE FROM AMARILLO TO DALLAS AND BACK TO ATTEND CONGRESSIONAL SEMINAR	103.00
03/31/85-04/01/85	Do	REIMBURSEMENT FOR OFFICIAL AUTO TRAVEL 30 MILES @ .24/MILE	7.20
04/01/85	Do	REIMBURSEMENT FOR MEALS AND PARKING INCURRED DURING OFFICIAL TRIP FOR CONGRESSIONAL SEMINAR	20.91
01/25/85	Do	FOOD FOR OPEN OFFICE HOURS DAY IN THE WICHITA FALLS DISTRICT OFFICE	67.00
03/01/85-03/31/85	Do	REIMBURSEMENT FOR AUTO TRAVEL 395.8 MILES AT .24/MILE	94.99
03/06/85-03/07/85	Do	REIMBURSEMENT FOR MEALS AND LODGING EXPENSES INCURRED TO ATTEND CONGRESSIONAL SEMINAR	77.68
03/06/85-03/07/85	Do	REIMBURSEMENT FOR PARKING, TOLLS, AND CAB FARES DURING CONGRESSIONAL SEMINAR	9.59
03/16/85	Do	REIMBURSEMENT FOR PURCHASE OF COFFEE CUPS FOR CONSTITUENT USE	1.32
03/16/85-03/30/85	Do	REIMBURSEMENT FOR MEALS DURING DISTRICT TRAVEL	9.24
04-12 5093330003	BEAU BOULTER		
04-12 5093330005	Do		
04-12 5093330001	Do		
04-12 5093330004	Do		
04-12 5093330002	Do		
04-12 5093330006	Do		
04-15 5099210001	AMARILLO GLOBE-NEWS		
04-15 5099210002	CONGRESSIONAL QUARTERLY INC		
04-15 5099210003	JANETTE COREAN TAYLOR		
04-15 5099210004	Do		
04-17 5100800028	ABC BLUEPRINTS		
04-17 5100800018	BEAU BOULTER		
04-17 5100800019	Do		
04-17 5100800021	Do		
04-17 5100800024	D.C. COFFEE SERVICE		
04-17 5100800025	Do		
04-17 5100800027	Do		
04-17 5100800028	Do		
04-17 5100800022	Do		
04-17 5100800026	Do		
04-17 5100800020	Do		
04-17 5100800023	Do		
04-17 5100800016	TEXAS PRESS ASSOCIATION		
04-18 5100750005	AMARILLO OFFICE MACHINES, INC		
04-18 5100750002	BEAU BOULTER		
04-18 5100750004	NINA O. WAY		
04-18 5100750003	JANICE SWAYDAN WARD		
04-18 5102340007	THOMAS J LANWFORD		
04-18 5102340006	Do		
04-19 5100750001	JANETTE COREAN TAYLOR		
04-19 5100810009	BEAU BOULTER		
04-19 5100810010	Do		
04-19 5100810008	CLARENDON PRESS		
04-19 5100810002	CHARLES K EVANS		
04-19 5100810001	Do		
04-19 5100810003	Do		
04-19 5100810004	Do		
04-19 5100810006	JANETTE COREAN TAYLOR		
04-19 5100810005	Do		
04-19 5100810007	Do		
04-19 5100750018	BEAU BOULTER		
04-19 5107750020	JANETTE COREAN TAYLOR		
04-19 5107750021	Do		
04-19 5107750022	Do		
04-19 5107750019	THE CAKE BOX		
04-19 5107750018	JANICE SWAYDAN WARD		
04-19 5107750023	Do		
04-19 5107750026	Do		
04-19 5107750027	Do		
04-19 5107750025	Do		
04-19 5107750024	Do		

EXPENSES

WILHITE, CYNTHIA JEAN  
WRIGHT, LEA R

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-19	5107750028	Do	03/31/85-04/01/85	REIMBURSEMENT FOR MEAL EXPENSES INCURRED WHILE ATTENDING IRS CONGRESSIONAL SEMINAR.	11.35	
04-19	5107750029	Do	03/31/85-04/01/85	REIMBURSEMENT FOR CAB FARES INCURRED TO ATTEND IRS CONGRESSIONAL SEMINAR.	23.00	
04-22	5107220025	AT&T INFORMATION SYSTEMS	01/04/85-04/05/85	TELEPHONE INSTRUMENT CHARGES FOR WICHITA FALLS DISTRICT OFFICE	266.84	
04-22	5107220021	BEAU BOUTLER	03/29/85-03/31/85	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON DC TO AMARILLO, TX TO WICHITA FALLS TO WASHINGTON DC	563.00	
04-22	5107220026	ERNEST L HOUDASHELL	03/24/85-03/25/85	REIMBURSEMENT FOR PARKING TO ATTEND OFFICIAL MEETING	1.05	
04-22	5107220027	Do	03/24/85-03/25/85	FILM TO TAKE PHOTOS FOR NEWSLETTER	3.56	
04-22	5107220022	LOCKNEY BEACON	03/15/85-03/15/86	1 YEAR SUBSCRIPTION FOR WASHINGTON DC OFFICE	13.50	
04-22	5107220023	SOUTHWESTERN BELL	03/05/85-04/04/85	MONTHLY SOUTHWESTERN BELL CHARGES FOR WICHITA FALLS DISTRICT OFFICE	193.10	
04-22	5107220024	Do	03/05/85-04/04/85	AT&T COMMUNICATIONS CHARGES FOR WICHITA FALLS DISTRICT OFFICE	172.14	
04-22	5107220020	THE STRATFORD STAR	03/26/85-03/26/86	1 YEAR SUBSCRIPTION FOR WASHINGTON DC OFFICE	15.00	
04-26	5115860023	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	542.81	
04-26	5116590023	Do	01/01/85-01/31/85	LOCAL TELEPHONE CHARGES	249.67	
04-29	5114610026	AMARILLO NETWORK SECURITY, INC	02/22/85	INSTALLATION OF SECURITY LINE FROM AMARILLO DISTRICT OFFICE TO LOCAL POLICE STATION	77.14	
04-29	5114610021	BEAU BOUTLER	03/14/85-03/15/85	REIMBURSEMENT FOR LODGING DURING DISTRICT VISIT	64.31	
04-29	5114610029	GLOBE BOOK SHOPS	04/09/85	PURCHASE OF TWO COPIES OF THE PENTAGON AND THE ART OF WAR	35.90	
04-29	5114610024	HARVEY R HILDEBRAN	03/22/85-03/29/85	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, D.C. TO AMARILLO AND BACK	341.00	
04-29	5114610023	Do	03/23/85-03/27/85	REIMBURSEMENT FOR LODGING DURING DISTRICT VISIT	158.35	
04-29	5114610022	Do	03/27/85	REIMBURSEMENT FOR AIRFARE FROM AMARILLO TO LUBBOCK TO MEET CONSTITUENTS - COTTON GROWERS	33.00	
04-29	5114610027	Do	03/04/85-03/30/85	REIMBURSEMENT FOR MEAL EXPENSES DURING DISTRICT AUTO TRAVEL	26.47	
04-29	5114610025	L.O. NELSON OFFICE SUPPLY	03/28/85-03/30/85	DISTRICT OFFICE SUPPLIES FOLDERS, SCISSORS, CALENDARS	209.48	
04-29	5114610020	WESTERN MERCHANTISERS, INC	01/16/85-01/29/85	AIRFARE FROM AMARILLO TO WICHITA FALLS AND BACK	194.90	
04-30	5100540005	CORONADO INN RESTAURANT	03/25/85	ROOM CHARGES FOR TOWN MEETING	75.00	
04-30	5100540006	Do	03/08/85	BEVERAGE CHARGES FOR TOWN MEETING	42.00	
04-30	5100540003	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MONTHLY FTS BILL FOR AMARILLO, TX DISTRICT OFFICE	173.20	
04-30	5100540004	Do	02/01/85-02/28/85	MONTHLY FTS BILL FOR WICHITA FALLS, TX DISTRICT OFFICE	9.20	
04-30	5100540002	Do	03/17/85-03/18/85	REIMBURSEMENT FOR CAR RENTAL, FUEL AND PARKING FEE DURING OFFICIAL TRIP IN DALLAS.	75.10	
04-30	5100540001	Do	03/18/85	REIMBURSEMENT FOR MEALS AND LODGING DURING OFFICIAL TRIP FROM AMARILLO TO DALLAS	65.14	
04-30	5100560003	FEDERAL EXPRESS CORP	02/21/85	DELIVERY CHARGES	16.50	
04-30	5100560002	PHOTO OPTIK	02/10/85	PURCHASE OF 3 MOUNTED BLACK AND WHITE PHOTOS FOR OFFICIAL USE - ECONOMIC CHARGES	96.00	
04-30	5100560004	SIGNS BY GWYNN	03/21/85	3 NAME TAGS FOR WICHITA FALLS, TX DISTRICT STAFF MEMBERS FOR USE WHEN ATTENDING TOWN MEETINGS, ETC.	11.25	
04-30	5100560005	Do	03/21/85	5 NAME TAGS FOR AMARILLO, TX DISTRICT STAFF MEMBERS FOR USE WHEN ATTENDING TOWN MEETINGS, ETC	18.75	
04-30	5100560001	TEXAS STATE DIRECTORY, INC	02/13/85	PURCHASE OF TWO DIRECTORIES FOR OFFICIAL USE	46.15	
04-30	5113600027	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	101.75	
04-30	51209500372	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,102.87	
04-30	5121460042	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,241.23	
04-30	5121730020	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		102.70	
05-06	5120570010	BEAU BOUTLER	04/09/85-04/15/85	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON, DC TO AMARILLO, TX AND BACK	293.00	
05-06	5120570017	SHARON D BURKS	01/09/85-01/31/85	REIMBURSEMENT FOR PHOTOCOPIES	4.75	
05-06	5120570018	Do	01/11/85	REIMBURSEMENT FOR PRINTING OF PHOTOS FOR NEWS RELEASE	15.77	
05-06	5120570016	Do	01/14/85	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	2.08	
05-06	5120570015	Do	02/20/85-03/31/85	REIMBURSEMENT FOR DISTRICT AUTO TRAVEL - .392 MILES @ .24 PER MILE	94.08	

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. BEAU BOUTLER—Con.

05-06	5120570019	Do	REIMBURSEMENT FOR PURCHASE OF COFFEE FOR VISITING CONSTITUENTS	2.85
05-06	5120570011	Do	FTS CHARGES FOR WICHITA FALLS DISTRICT OFFICE	49.20
05-06	5120570014	Do	FTS CHARGES FOR AMARILLO DISTRICT OFFICE	209.15
05-06	5120570013	Do	SUPPLIES FOR OPEN OFFICE HOURS DAY IN WICHITA FALLS DISTRICT OFFICE - NAME TAGS, GUEST BOOK	14.09
05-15	5129770020	Do	CLIPPING SERVICE	150.60
05-15	5130830025	Do	100 50¢ STAMPS AND 100 19¢ STAMPS	254.45
05-16	5129660015	Do	PRINT CARDS - PRINT FORMS - PRINT 2 COLUMNS - XEROX COPIES	29.90
05-20	5136470022	Do	REIMB FOR PURCHASE OF OFFICE SUPPLIES	59.35
05-20	5136470019	Do	COFFEE, CREAM, AND WIPERS FOR VISITING CONSTITUENTS	13.00
05-20	5136470021	Do	1 YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	12.00
05-20	5136470020	Do	1 YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	29.95
05-20	5136470018	Do	PURCHASE OF BOOK, MODERN TIMES	87.01
05-22	5133230006	Do	EQUIPMENT CHARGES FOR WICHITA FALLS DISTRICT OFFICE	17.30
05-22	5133230011	Do	2 CASES OF SODAS FOR VISITING CONSTITUENTS	29.95
05-22	5133230012	Do	COFFEE FOR VISITING CONSTITUENTS	19.90
05-22	5133230013	Do	DELIVERY CHARGES	512.64
05-22	5133230001	Do	REIMBURSEMENT FOR DISTRICT AUTO TRAVEL 2136 MILES AT 24¢ PER MILE	1.50
05-22	5133230005	Do	PARKING FEE DURING DISTRICT TRAVEL	3.56
05-22	5133230004	Do	PURCHASE OF FILM FOR NEWSLETTER	80.33
05-22	5133230002	Do	REIMBURSEMENT FOR MEALS AND LODGING DURING DISTRICT TRAVEL	13.56
05-22	5133230003	Do	LUNCH WITH CONSTITUENTS	4.71
05-22	5133230010	Do	LONG-DISTANCE SERVICE FOR WICHITA FALLS DISTRICT OFFICE	174.89
05-22	5133230007	Do	MONTHLY COMMUNICATIONS CHARGES FOR WICHITA FALLS DISTRICT OFFICE	52.44
05-22	5133230008	Do	AT&T COMMUNICATIONS CHARGES FOR WICHITA FALLS DISTRICT OFFICE	346.00
05-22	5133230009	Do	REIMBURSEMENT FOR AIRFARE FROM WICHITA FALLS TO WASHINGTON DC AND BACK	46.05
05-22	5134320028	Do	PURCHASE OF SUPPLIES FOR AMARILLO DISTRICT OFFICE PHOTOCOPIER	14.00
05-22	5134320027	Do	CHARGES FOR COMPUTER TAPE	47.00
05-22	5134320027	Do	REIMBURSEMENT FOR PURCHASE OF COFFEE FOR VISITING CONSTITUENTS IN AMARILLO DISTRICT OFFICE	37.20
05-22	5140200001	Do	REIMBURSEMENT FOR AUTO TRAVEL IN DISTRICT 155 MILES AT 24¢ PER MILE	64.86
05-22	5140200002	Do	REIMBURSEMENT FOR MEALS, TAXIS EXPENSES INCURRED TO ATTEND INS/STATE DEPT SEMINAR	168.00
05-22	5140200004	Do	REIMBURSEMENT FOR AIRFARE FROM WICHITA FALLS TO HOUSTON TO ATTEND INS/STATE DEPT SEMINAR AND BACK	62.03
05-22	5140200003	Do	REIMBURSEMENT FOR MEALS, TAXIS EXPENSES INCURRED TO ATTEND INS/STATE DEPT SEMINAR	346.00
05-22	5141500026	Do	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON, DC TO WICHITA FALLS AND BACK	61.08
05-22	5141500027	Do	REIMBURSEMENT FOR MEALS AND LODGING DURING DISTRICT VISIT	80.05
05-22	5141500028	Do	MEALS WITH CONSTITUENTS	291.00
05-22	5141500029	Do	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON, DC TO WICHITA FALLS AND BACK	219.55
05-28	5141820020	Do	PRINT 4 COLUMNS - T/S XEROX "DEAR COLLEAGUE"	22.00
05-28	5141820019	Do	100 22¢ STAMPS	44.00
05-28	5141820019	Do	200 22¢ STAMPS (100 FOR EACH DISTRICT OFFICE)	1.64
05-31	5146540027	Do	LOCAL EQUIPMENT CHARGE	263.77
05-31	5148320011	Do	REIMBURSEMENT FOR DINNER WITH GROUP OF VISITING CONSTITUENTS	39.00
05-31	5148320016	Do	DELIVERY CHARGES	49.20
05-31	5148320018	Do	FTS CHARGES FOR WICHITA FALLS DISTRICT OFFICE	181.30
05-31	5148320019	Do	REIMBURSEMENT FOR MEALS AND LODGING DURING DISTRICT TRAVEL	133.64
05-31	5148320012	Do	REIMBURSEMENT FOR MEALS AND LODGING DURING DISTRICT TRAVEL	82.85
05-31	5148320013	Do	STYROFOAM COFFEE CUPS FOR VISITING CONSTITUENTS	11.00
05-31	5148320020	Do	CLIPPING SERVICE CHARGES	84.30
05-31	5148320017	Do	REIMBURSEMENT FOR DISTRICT AUTO TRAVEL - 568.6 MILES @ 20.5¢ PER MILE	116.56
05-31	5148320014	Do	REIMB FOR FEE PAID TO ATTEND SEMINAR IN SUPPORT OF CONG BOULTER'S OFFICIAL & REPRESENTATIONAL DUTIES	15.00
05-31	5148400004	Do	LOCAL TOLL SERVICE	8.89
05-31	5148800031	Do	OFFICIAL RECORDING	65.25
05-31	5149610015	Do	RENT WICHITA FALLS TEXAS	1,699.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
05-31	5149610013	Do	04/01/85-06/30/85	RENT AMARILLO TEXAS	1,965.00
05-31	5149610014	Do	04/01/85-06/30/85	RENT WICHITA FALLS TEXAS	1,756.00
05-31	5150570023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	742.86
05-31	5151980019	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	119.34
05-31	5151980037	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		494.26
05-31	5151980042	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		705.45
05-31	5154620004	(PHOTODUPLICATION SERVICES CHARGED)	05/01/85-05/31/85		11.70
06-05	5148630011	JANICE SWAYDAN WARD	04/11/85-04/12/85	REIMBURSEMENT FOR MEALS TAKING DISTRICT TRAVEL	18.73
06-05	5148630009	Do	04/20/85	REIMBURSEMENT FOR PURCHASE OF COFFEE SPOONS FOR VISITING CONSTITUENTS	1.45
06-05	5148630010	Do	04/24/85-04/25/85	REIMBURSEMENT FOR CAB FARES DURING WASHINGTON, D.C. VISIT	34.50
06-05	5148630012	Do	04/29/85-05/01/85	REIMBURSEMENT FOR MEALS AND LODGING EXPENSES INCURRED TO ATTEND SEMINAR ON IMMIGRATION & NATURALIZATION	133.12
06-05	5148630013	Do	04/29/85-05/01/85	REIMBURSEMENT FOR CAB FARES INCURRED TO ATTEND SEMINAR ON IMMIGRATION AND NATURALIZATION	13.00
06-10	5155330013	THOMAS J LANKFORD	05/01/85	XEROX LETTER-2 PGS-MEETING CARDS-1'S	81.35
06-10	5155330012	Do	05/01/85-05/07/85	PRINT POSTER-2 C-1/S-XEROX DEAR COLLEAGUE -2/S-CARDS-1/C-PRINT COLUMN-1/S-XEROX DEAR COLLEAGUE	286.60
06-12	5161760019	AMBASSADOR PRINTING	05/23/85	PRINTING CHARGES FOR TOWN MEETING NOTICES	518.00
06-12	5161760018	Do	05/23/85-05/26/85	REIMBURSEMENT FOR AIRFARE TO DISTRICT	496.00
06-12	5161760014	Do	05/30/85-06/02/85	REIMBURSEMENT FOR AIRFARE FROM DC TO AMARILLO TO DC	510.00
06-12	5161760015	SHARON D BURKS	04/02/85-04/30/85	REIMBURSEMENT FOR DISTRICT AUTO TRAVEL 351 MILES @ .205 MILES	71.96
06-12	5161760016	Do	04/25/85-05/22/85	REIMBURSEMENT FOR CUPS, COFFEE, AND CREAM FOR VISITING CONSTITUENTS	11.80
06-12	5161760017	Do	04/25/85-05/22/85	FILM FOR NEWSLETTER	2.29
06-12	5161760020	MCI TELECOMMUNICATIONS	04/17/85-05/17/85	LONG-DISTANCE TELEPHONE CHARGES FOR WICHITA FALLS DISTRICT OFFICE	7.62
06-12	5161760012	VICTORY KIM NOBLETT	05/28/85	REIMBURSEMENT FOR DELIVERY CHARGES FOR MAILING LABELS	93.24
06-12	5161760018	REGION IX EDUCATION SERVICE CENTER	05/09/85	PAYMENT FOR PRINTING OF MAILING LABELS	24.82
06-20	5169420015	BELTWAY DELIVERY INC.	05/22/85	DELIVERY CHARGES FOR OFFICIAL MATERIALS	25.00
06-20	5169420012	BEAU BOULTER	06/07/85-06/10/85	REIMB FOR AIRFARE FROM WASHINGTON, DC TO WICHITA FALLS, TO WASHINGTON, DC	291.00
06-20	5169420016	CONGRESSIONAL QUARTERLY INC	06/03/85	PURCHASE OF REFERENCE BOOKS, CONGRESSIONAL DISTRICTS IN THE 80'S	98.50
06-20	5169420014	D.C. COFFEE SERVICE	06/11/85	COFFEE AND STIRRERS FOR VISITING CONSTITUENTS	56.95
06-20	5169420009	ERNEST L HOUDASHELL	04/22/85-05/15/85	REIMB FOR DISTRICT AUTO TRAVEL 2224 MILES AT .205/MILE	455.92
06-20	5169420010	Do	05/20/85-06/02/85	REIMB FOR DISTRICT AUTO TRAVEL 1511 MILES AT .205/MILE	309.76
06-20	5169420011	THE CHRISTIAN TIMES	01/03/85-01/30/85	PHOTOCOPIY CHARGES FOR AMARILLO DISTRICT OFFICE COPIER	30.29
06-24	5164600028	AT&T INFORMATION SYSTEMS	06/01/85-06/01/86	1 YEAR SUBSCRIPTION TO THE AMARILLO EDITION	13.00
06-24	5164600029	Do	04/09/85	INSTALLATION CHARGES FOR MERLIN TELEPHONE SYSTEM IN WICHITA FALLS DISTRICT OFFICE	352.98
06-25	5175550020	CHESAPEAKE & POTOMAC TELEPHONE CO	04/10/85-06/05/85	LOCAL TELEPHONE SERVICE	271.98
06-25	5175730023	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	259.86
06-25	5176550023	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	139.80
06-25	5176800020	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	117.90
06-27	5176660027	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	6.00
06-28	5164210012	BEAU BOULTER	05/24/85-05/26/85	MEALS WITH CONSTITUENTS IN DISTRICT	37.23
06-28	5164210029	CONGRESSIONAL MANAGEMENT FOUNDATION	06/04/85	PURCHASE OF 5 INTERN ORIENTATION MANUALS	25.00
06-28	5164210011	ERNEST L HOUDASHELL	05/23/85-05/25/85	MEALS AND LODGING EXPENSES INCURRED DURING DISTRICT TRAVEL	49.44
06-28	5164210009	L.O. NELSON OFFICE SUPPLY	05/06/85	PURCHASE OF ADDRESS LABELS	7.85



06-28 5164210008 NINA O. MAY .....  
 06-28 5164210007 S & S MAILING SERVICE .....  
 06-28 5164210013 SOUTHWESTERN BELL .....  
 Do .....  
 06-28 5164210014 WICHITA FALLS ACTIVITIES CENTER .....  
 (EQUIPMENT ALLOWANCE CHARGED) .....  
 06-30 5179900373 (PHOTOGRAPHIC SERVICES CHARGED) .....  
 06-30 5182550013 (STATIONERY ALLOWANCE CHARGED) .....  
 06-30 5182580042

05/17/85 PRINTING OF QUESTIONNAIRES .....  
 05/31/85 PRINTING OF MAILING LABELS .....  
 05/05/85-06/04/85 MONTHLY SERVICE CHARGES FOR WICHITA FALLS DISTRICT OFFICE .....  
 05/05/85-06/04/85 AT&T COMMUNICATIONS CHARGES FOR WICHITA FALLS DISTRICT OFFICE .....  
 06/07/85 RENTAL OF ROOM FOR PUBLIC MEETING .....  
 06/01/85-06/30/85 .....  
 06/01/85-06/30/85 .....  
 06/01/85-06/30/85

01/06/85-12/22/85 REFUND DUE TO A DUPLICATE PAYMENT .....  
 01/03/85-12/31/85 REFUND DUE TO REIMBURSEMENT OF 1985 DUES, PAYMENT TO THE ENVIRONMENTAL AND ENERGY STUDY CONF. (LSO) .....  
 01/29/85-01/29/86 REFUND DUE TO A DUPLICATE PAYMENT TO DALHART PUBLISHING CO. ....

04-15 5143990021 CONGRESSIONAL QUARTERLY, INC .....  
 03-07 5114990044 ENVIRONMENTAL & ENERGY STUDY CONFERENCE .....  
 03-19 5114990045 DALHART PUBLISHING CO. ....

2,289.00  
 1,513.34  
 128.87  
 1.03  
 100.00  
 893.44  
 24.05  
 2,496.65

452.67  
 91,555.95

43,349.71

**ADJUSTMENTS/REFUNDS**  
**EXPENSES**  
 CONGRESSIONAL QUARTERLY, INC .....  
 ENVIRONMENTAL & ENERGY STUDY CONFERENCE .....  
 DALHART PUBLISHING CO. ....

(599.00)  
 (130.00)  
 (42.00)

OFFICIAL EXPENSES OF MEMBERS .....  
 SALARIES  
 LBJ INTERNS .....  
 MEMBERS CLERK HIRE .....  
**EXPENSES**  
 OFFICIAL EXPENSES OF MEMBERS .....

EXPENDITURES FOR 2ND QUARTER

EXPENSES  
 OFFICIAL EXPENSES OF MEMBERS .....  
 TOTAL

134,566.93

**OFFICE OF THE HON. BARBARA BOXER**

**SALARIES**

DENEVERS, JACKIE .....  
 DONNELLY, CAROLYN C .....  
 HAEHL, JANA G .....  
 JOHNSON, MARGIA ANN .....  
 JOSEPHSON, CLAUDETTE .....  
 MALTZMAN, FORREST .....  
 MARTIN, DONNA .....  
 MURPHY, DENNAK .....  
 OHLEYER, TERESA R .....  
 PENNESTRI, GINA .....  
 REED, WILLIAM R .....  
 ROBINSON, LORETTA .....  
 ROGALSKI, BEATRIZ E .....  
 ROSS, MICHAEL .....  
 SHIPLEY, JAMES .....  
 TAYLOR, NATALIE F .....  
 WARD, BERNARD V .....  
 WEDDLE, KAREN MAUREEN .....  
 WHITEHILL, BARBARA J .....  
 WILLIAMS, URCEL T .....

04/01/85-06/30/85 MARIN DISTRICT DIRECTOR .....  
 04/01/85-06/30/85 COMPUTER OPERATOR .....  
 04/01/85-06/30/85 STAFF ASSISTANT .....  
 04/01/85-06/30/85 STAFF ASSISTANT .....  
 04/01/85-06/30/85 ADMINISTRATIVE ASSISTANT .....  
 06/01/85-06/30/85 LBJ CONGRESSIONAL INTERN .....  
 05/27/85-06/30/85 LEGISLATIVE AIDE .....  
 05/01/85-06/30/85 PART-TIME EMPLOYEE .....  
 04/01/85-06/30/85 STAFF ASSISTANT .....  
 04/01/85-06/30/85 CHIEF ASSISTANT .....  
 04/01/85-06/30/85 STAFF ASSISTANT .....  
 04/01/85-06/30/85 PRESS SECRETARY .....  
 04/01/85-06/30/85 STAFF ASSISTANT .....  
 04/01/85-06/30/85 LEGISLATIVE CORRESPONDENT .....  
 04/01/85-06/30/85 STAFF ASSISTANT .....  
 04/01/85-06/30/85 STAFF ASSISTANT .....  
 04/01/85-06/30/85 LEGISLATIVE ASSISTANT .....  
 04/01/85-04/30/85 STAFF ASSISTANT .....  
 04/01/85-06/30/85 STAFF ASSISTANT .....  
 04/01/85-06/30/85 STAFF ASSISTANT .....

7,500.00  
 5,000.01  
 4,125.00  
 6,000.00  
 8,750.01  
 970.00  
 2,597.23  
 1,000.00  
 3,150.00  
 13,071.44  
 6,875.01  
 5,600.01  
 6,500.01  
 3,750.00  
 3,350.01  
 3,500.01  
 5,138.88  
 100.00  
 5,000.01  
 5,789.49

## STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date

Voucher No.

**LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.**  
**OFFICE OF THE HON. BARBARA BOXER—Con.**

## EXPENSES

04-03	5085300004	EAST/WEST CHINESE-AMERICAN JOURNAL	04/19/85-04/19/86	OFFICE SUBSCRIPTION (SAN FRANCISCO)	15.00
04-03	5085300001	GALLERY ONE	03/14/85	OFFICE DECORATIONS	5.62
04-03	5085300002	PACIFIC BELL	01/28/85-02/28/85	TELEPHONE SERVICE (SAN RAFAEL)	281.84
04-03	5085300003	Do	01/28/85-02/28/85	AT&T COMMUNICATIONS	92.60
04-09	5094310001	BARBARA BOXER	03/18/85	MEMBER'S TRAVEL FROM AIRPORT	58.00
04-09	5094310002	Do	01/28/85-02/28/85	TELEPHONE SERVICE (SAN FRANCISCO)	104.78
04-09	5094310003	Do	01/28/85-02/28/85	TELEPHONE SERVICE (SAN FRANCISCO)	346.17
04-15	5098220004	AT&I INFORMATION SYSTEMS	02/01/85-03/01/85	TELEPHONE SERVICE	119.23
04-15	5098220007	BARBARA BOXER	02/01/85-03/01/85	TOLL EXPENSE IN DISTRICT	15.00
04-15	5098220006	Do	03/08/85-03/16/85	GAS EXPENSE IN DISTRICT LEASED AUTO	58.62
04-15	5098220003	GENERAL SERVICES ADMINISTRATION	01/28/85-02/28/85	OFFICE SUPPLIES (SAN FRANCISCO)	23.40
04-15	5098220005	PG & E	02/08/85-03/08/85	GAS AND ELECTRIC BILL (SAN RAFAEL)	79.97
04-17	5100570009	OFFICE OF RECORDS AND REGISTRATION	03/01/85-03/31/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	24.00
04-18	5102340012	BARBARA BOXER	03/04/85-03/07/85	MEMBER'S TRAVEL TO/FROM AIRPORT	100.00
04-18	5102340011	DAVID R RAMAGE	03/28/85	DEAR COLLEAGUE: REVOLVING DOOR	22.95
04-18	5102340015	JACKIE DENEVERS	02/28/85	MARIN COUNTY RESOURCE DIRECTORY	22.00
04-18	5102340009	LESLIE LEASING COMPANY	02/25/85-03/25/85	MEMBER'S LEASE ON CAR	498.38
04-18	5102340008	PACIFIC BELL	02/11/85-03/10/85	TELEPHONE SERVICE (SAN RAFAEL)	67.07
04-18	5102340014	Do	02/21/85-03/20/85	TELEPHONE SERVICE (VALLEJO)	50.16
04-18	5102340011	JAMES SHIPLEY	03/06/85-03/28/85	MILEAGE & PARKING REIMBURSEMENT 610 MI @ 24 AND PARKING	152.40
04-18	5100810014	URCEL WILLIAMS	03/21/85	MILEAGE REIMBURSEMENT (30 X 24)	7.20
04-19	5100810013	BARBARA BOXER	03/16/85-03/21/85	MEMBER'S GAS EXPENSE ON LEASED CAR	33.81
04-19	5100810011	Do	03/21/85-03/24/85	MEMBER'S TRAVEL TO/FROM AIRPORT	100.00
04-19	5100810012	Do	03/22/85	MEMBER'S TOLL EXPENSE IN DISTRICT	4.00
04-19	5100810014	Do	03/23/85	LUNCH MEETING W/DIST OFFICIAL & COMMUNITY LEADERS ON COMMUNITY PROBLEMS	111.95
04-19	5100810021	DAVID R RAMAGE	03/21/85	CHEMURE LABELS ON ENVELOPES - LETTER/NEWS REPRINT: PADDED PROFIT	114.30
04-19	5100810022	Do	03/25/85	MEMO: APPRECIATE YOUR INTEREST #652	40.32
04-19	5100810015	JACKIE DENEVERS	03/04/85-03/20/85	MILEAGE REIMBURSEMENT	30.00
04-19	5100810017	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TELEPHONE SERVICE FOR SAN FRANCISCO - FTS	95.63
04-19	5100810020	JANA G HAEHL	02/08/85-02/11/85	PRINTING COSTS FOR CHARTS, POSTERS AT COMMUNITY MEETINGS	67.52
04-19	5100810016	METRO CALIFORNIA MEDIA	04/01/85	OFFICE SUBSCRIPTION FOR 2 EDITIONS	83.00
04-19	5100810019	PRINTING GRAPHICS	01/31/85	PRINTING INVITATIONS TO INVITE CONSTITUENTS TO OFFICE FOR BRIEFING	17.75
04-22	5106300014	BARBARA BOXER	03/28/85-04/02/85	MEMBER'S TRAVEL TO/FROM AIRPORT	100.00
04-22	5106300011	Do	03/29/85	MEMBER'S TOLL EXPENSE IN DISTRICT	2.00
04-22	5106300026	Do	03/29/85	MEMBER'S PARKING EXPENSE IN DISTRICT	8.50
04-22	5106300016	Do	04/02/85	LUNCH W/CONSTITUENT TO DISCUSS DISTRICT ISSUE	6.40
04-22	5106300012	Do	03/18/85	OFFICE SUPPLIES (SAN FRANCISCO)	85.98
04-22	5106300013	Do	03/18/85	TELEPHONE SERVICE (SAN FRANCISCO)	177.95
04-22	5106300018	Do	03/28/85	TELEPHONE SERVICE (SAN FRANCISCO)	30.50
04-22	5106300028	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/01/85-03/31/85	TELEPHONE SERVICE	3.87
04-22	5106300019	WORLD TRAVEL CENTER	03/18/85-03/28/85	MEMBER'S AIR TRAVEL TO/FROM DISTRICT	636.00
04-22	5106300017	Do	03/21/85-04/01/85	MEMBER'S TRAVEL (AIR) TO/FROM DISTRICT, DC-SF-DC	636.00
04-26	5115680027	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	213.03

04-26	5115870027	Do	LOCAL TELEPHONE SERVICE	01/01/85-01/31/85	158.18
04-29	5115890056	FRENCH QUARTER PROPERTIES	RENT 901 IRWIN STREET SAN RAFAEL CA 94901	04/01/85-04/30/85	1,353.82
04-30	5119430022	AT YOUR SERVICE	JANITORIAL SERVICE FOR MARCH	03/01/85-03/31/85	75.00
04-30	5119430021	AT&T INFORMATION SYSTEMS	TELEPHONE SERVICE (VALLEJO)	01/20/85-03/19/85	97.92
04-30	5119430018	Do	NEWSLETTER (6900)	04/08/85	595.12
04-30	5119430015	DAVID R RAMAGE	CUESHIRE LABEL NEWSLETTER (6717)	04/13/85	50.30
04-30	5119430017	FEDERAL EXPRESS CORP.	PASTE-UP #916, DEAR COLLEAGUE: HUMAN PRODUCT TESTING ACT #1015	04/03/85	27.95
04-30	5119430019	Do	OVERNIGHT LETTER	03/26/85	14.00
04-30	5119430011	GENERAL SERVICES ADMINISTRATION	OFFICE SUPPLIES (SAN RAFAEL)	03/21/85	16.50
04-30	5119430012	GSA OAD, FINANCE DIVISION	OFFICE SUPPLIES (SAN RAFAEL)	05/30/84-06/30/84	89.46
04-30	5119430028	HUDSON'S DIRECTORY	WASHINGTON NEWSLETTER DIRECTORY	03/06/85	91.37
04-30	5119430023	PACIFIC BELL	TELEPHONE SERVICE (SAN RAFAEL)	02/28/85-03/27/85	285.29
04-30	5119430026	Do	TELEPHONE SERVICE (WASHINGTON)	04/02/85-05/02/85	223.65
04-30	5119430016	Do	TELEPHONE SERVICE	04/16/85	70
04-30	5119430029	R. ELLIS	PHOTO FOR NEWSLETTER	03/01/85-03/28/85	12.50
04-30	5119430025	WILLIAM R REED	MILEAGE REIMB 318 MI AT 24	04/08/85-04/12/85	76.32
04-30	5119430014	LORETTA ROBINSON	REIMB FOR PARKING FOR WORD PROCESSING TRAINING	03/07/85	27.00
04-30	5119430024	BEATRIZ E ROGALSKI	MILEAGE REIMB 284 MI AT 24	03/04/85-03/26/85	68.16
04-30	5119430020	WESTERN UNION TELEGRAPH CO	INTERNATIONAL TELEGRAMS	03/07/85	30.93
04-30	5120900227	WORLD TRAVEL CENTER	C. JOSEPHSON AIRFARE TO SAN FRANCISCO	04/06/85-04/14/85	258.00
04-30	5121510001	(EQUIPMENT ALLOWANCE CHARGED)		04/01/85-04/30/85	771.76
04-30	5121510005	(STATIONERY ALLOWANCE CHARGED)		04/01/85-04/30/85	2,026.35
05-03	5113400026	GENERAL SERVICES ADMINISTRATION	TELEPHONE SERVICE (SAN FRANCISCO)	01/28/85-02/28/85	15.00
05-03	5120590017	Do	TELEPHONE SERVICE (SAN FRANCISCO)	01/28/85-02/28/85	(20.00)
05-03	5120590018	BARBARA BOXER	TAXI FROM AIRPORT TO HOME IN DC	04/22/85	10.00
05-03	5120590019	Do	MEMBER'S PARKING EXPENSE	05/10/85-05/10/86	3.10
05-03	5120590020	DMV RENEWAL	MEMBER'S REGISTRATION RENEWAL ON LEASED CAR	03/24/85-04/18/85	204.00
05-06	5119610020	ASKIMS AUTO WORKS	MEMBER'S TRAVEL TO/FROM DISTRICT (DC/SF/DC)	03/18/85	636.00
05-06	5119610022	BARBARA BOXER	REPAIRS ON MEMBERS LEASED CAR	04/14/85	136.90
05-06	5119610025	Do	TAXI FROM AIRPORT-HOME	04/18/85	10.00
05-06	5119610023	CLAUDETTE JOSEPHSON	MEMBERS TRAVEL TO AIRPORT	04/14/85	50.00
05-06	5119610024	Do	STAFF TRAVEL TAXI FROM ROSSLYN-HOME EN ROUTE FROM AIRPORT CLAUDETTE JOSEPHSON	03/09/85-04/09/85	8.00
05-06	5120570020	Do	STAFF TRAVEL FROM AIRPORT (TO ROSSLYN - SHUTTLE) CLAUDETTE JOSEPHSON	04/05/85	82.72
05-06	5120570021	Do	GAS AND ELECTRIC BILL SAN RAFAEL	04/20/85	50.00
05-06	5120570022	Do	MEMBER'S TRAVEL TO AIRPORT	04/20/85	22.47
05-06	5120570023	Do	MEMBER'S GAS EXPENSE	03/01/85-03/31/85	3.00
05-06	5120570024	Do	MEMBER'S TOLL EXPENSE	03/01/85-03/31/85	95.63
05-06	5120570025	Do	TELEPHONE SERVICE (SAN FRANCISCO) FTS	03/01/85-03/31/85	106.75
05-06	5120570026	Do	TELEPHONE SERVICE (SAN FRANCISCO) FTS	03/01/85-03/31/85	346.07
05-08	5126480004	AT&T INFORMATION SYSTEMS	MEMBER'S TRAVEL FROM DISTRICT - SF/DC	03/20/85-04/22/85	461.00
05-08	5126480002	GSA OAD, FINANCE DIVISION	TELEPHONE SERVICE (VALLEJO)	04/18/85	97.92
05-08	5126480003	LORETTA ROBINSON	OFFICE SUPPLIE (SAN RAFAEL)	04/22/85	19.26
05-08	5126480005	JAMES SHIPLEY	REIMB FOR PURCHASE OF PERIODICAL	04/03/85-04/25/85	2.65
05-13	5129300028	ASIAN WEEK	MILEAGE REIMB - JIM SHIPLEY 410 X 24	05/01/85-04/30/86	98.40
05-13	5129300025	BARBARA BOXER	WILLAGE REIMB - URCEL WILLIAMS	04/23/85	15.00
05-13	5129300026	Do	TAXI SERVICE TO MEETING IN D.C. WITH VISITING COUNCILMAN	04/25/85	5.00
05-13	5129300029	JANA G HAEHL	RECORD REPRINT TRIP TO BITBURG CEMETERY # 1678	04/19/85	29.80
05-13	5129300027	PACIFIC BELL	REIMBURSEMENT FOR RIBBON & FOLDER FOR COMMENDATION CERTIFICATES	03/10/85-04/09/85	29.00
05-15	5130830026	POSTMASTER	TELEPHONE SERVICE (SAN RAFAEL)	03/25/85-04/24/85	22.00
05-16	5129660018	LESUE LEASING COMPANY	POSTAGE	03/20/85-04/19/85	498.38
05-16	5129660017	PACIFIC BELL	MEMBERS LEASED CAR	03/20/85-04/19/85	59.39

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-16	5129660016	WORLD TRAVEL CENTER	04/24/85	MEMBERS AIR TRAVEL TO DISTRICT	487.00	
05-16	5130590021	BARBARA BOXER	04/25/85	MEMBER'S TOLL (BRIDGE) EXPENSE IN DISTRICT	5.00	
05-16	5130590022	Do	04/29/85	MEMBER'S TRAVEL TO AIRPORT	83.52	
05-16	5130590023	WILLIAM R REED	04/03/85-04/27/85	MILEAGE REIMBURSEMENT FOR WILLIAM REED - 348 MILES @ .24 PER MILE	68.16	
05-16	5130590024	BEATRIZ E ROGALSKI	04/01/85-04/09/85	MILEAGE REIMBURSEMENT FOR BEATRIZ ROBIALSKI - 284 MILES @ .24 PER MILE	7.00	
05-16	5134700027	BARBARA BOXER	04/29/85-05/06/85	MEMBER'S TOLL BRIDGE CHARGES IN DISTRICT	100.00	
05-16	5134700028	Do	05/02/85-05/06/85	MEMBER'S TRAVEL TO/FROM AIRPORT	16.01	
05-16	5134700029	Do	05/04/85	MEMBER'S GAS EXPENSE FOR LEASED CAR	24.95	
05-16	5134700026	CALIFORNIA JOURNAL	04/26/85-04/25/86	OFFICE SUBSCRIPTION	22.00	
05-16	5134700025	DAVID H RAMPAPE	01/31/85	RECORD REPRINT: THE FORTY NINERS # 1137	27.50	
05-16	5134700024	FEDERAL EXPRESS CORP	04/22/85	OVERNIGHT LETTER	3.93	
05-16	5134700021	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/01/85-04/30/85	TELEPHONE SERVICE	78.90	
05-16	5134700025	GREEN'S	02/01/85-04/30/85	OFFICE NEWSPAPERS FEB-APRIL	200.56	
05-16	5134700030	PACIFIC BELL	03/28/85-04/27/85	TELEPHONE SERVICE	10.07	
05-16	5134700031	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS	119.23	
05-20	5135590024	AT&T INFORMATION SYSTEMS	04/01/85-04/27/85	LUNCH W/CONSTITUENTS RE: SOLID WASTE DISPOSAL	34.75	
05-20	5135590021	BARBARA BOXER	05/07/85	TELEPHONE SERVICE (SAN RAFAEL) PACIFIC BELL	223.30	
05-20	5135590022	PACIFIC BELL	03/28/85-04/27/85	SAN RAFAEL AT&T COMMUNICATIONS	17.43	
05-20	5135900020	Do	05/02/85	MEMBER'S AIR TRAVEL TO DISTRICT	454.00	
05-20	5135900020	WORLD TRAVEL CENTER	04/01/85-04/30/85	JANITORIAL SERVICE FOR APRIL (MARION OFFICE) SAN RAFAEL	60.00	
05-20	5136470025	AT YOUR SERVICE	05/09/85	NEWSLETTER PRINTING (241.000)	6,277.19	
05-20	5136470023	CANTRELL/CUTLER PRINTING, INC.	05/07/85	DEAR COLLEAGUE: REVOLVING DOOR, DEAR COLLEAGUE: THOUGHT YOU MIGHT BE INTERESTED	21.80	
05-20	5136470024	DAVID R RAMAPE	05/07/85	DEAR COLLEAGUE: REVOLVING DOOR, DEAR COLLEAGUE: THOUGHT YOU MIGHT BE INTERESTED	110.71	
05-20	5136470026	GSA, OAD, FINANCE DIVISION	04/30/85	GAS & ELECTRIC BILL (SAN RAFAEL)	38.64	
05-28	5142550006	PACIFIC GAS AND ELECTRIC	04/09/85-05/08/85	OFFICE SUBSCRIPTION (WASHINGTON)	56.00	
05-28	5142550003	THE WALL STREET JOURNAL	04/18/85-10/18/85	REPAIRS ON MEMBER'S LEASED CAR	158.07	
05-31	5143230004	ASKMIS AUTO WORKS	05/15/85	TELEPHONE SERVICE (SAN FRANCISCO)	106.36	
05-31	5143230005	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TELEPHONE SERVICE FTS - (SAN FRANCISCO)	456.30	
05-31	5143230006	Do	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	95.63	
05-31	5143230007	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	28.71	
05-31	5144850032	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	28.36	
05-31	5144850031	Do	04/01/85-04/30/85	RENT VALLEJO	1,753.00	
05-31	5148800012	HOUSE RECORDING STUDIO	04/01/85-06/30/85	RENT SAN FRANCISCO	8,053.00	
05-31	5148800032	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT 901 IRWIN STREET SAN RAFAEL, CA 94901	1,353.82	
05-31	5149610016	Do	05/01/85-05/30/85	LOCAL TELEPHONE SERVICE	236.60	
05-31	5149890055	FRENCH QUARTER PROPERTIES	02/01/85-02/28/85	LOCAL TOLL SERVICE	241.58	
05-31	5150530027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	MEMBER'S TOLL BRIDGE CHARGES IN DISTRICT	1,906.30	
05-31	5151900238	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	MEMBER'S GAS EXPENSE FOR LEASED CAR	5.00	
05-31	5154640001	(STATIONERY ALLOWANCE CHARGED)	05/11/85-05/20/85	MEMBER'S TRAVEL TOLL FROM AIRPORT	52.86	
06-05	5150220021	BARBARA BOXER	05/13/85-05/20/85	TELEPHONE SERVICE (SAN RAFAEL)	150.00	
06-05	5150220020	Do	04/10/85-05/09/85	TELEPHONE SERVICE (SAN RAFAEL)	96.39	
06-05	5150220018	PACIFIC BELL				

06-05	5151510001	CONGRESSIONAL HUMAN RIGHTS CAUCUS.....	01/01/85-01/01/86	BASIC MEMBERSHIP DUES .....	250.00
06-10	5155330014	FEDERAL EXPRESS CORP.....	05/08/85	OVERNIGHT LETTER .....	14.00
06-10	5155330015	GENERAL SERVICES ADMINISTRATION.....	05/18/85	OFFICE SUPPLIES (SAN FRANCISCO) .....	106.76
06-10	5155330016	LESIE TRADING COMPANY.....	04/24/85-05/23/85	MEMBER'S LEASED CAR PAYMENT .....	498.38
06-10	5155330017	WORLD TRAVEL CENTER.....	05/16/85	MEMBER'S AIR TRAVEL TO DISTRICT .....	532.00
06-12	5161290008	AT&T INFORMATION SYSTEMS.....	04/20/85-05/19/85	TELEPHONE EQUIPMENT CHARGES (VALLEJO) .....	97.92
06-12	5161290011	DAVID R RAMAGE.....	05/22/85	RECORD REPRINTS: CITY OF SONOMA, CA #109 .....	23.00
06-12	5161290013	Do.....	05/28/85	DEAR COLLEAGUE: SWAK DRIVING #199.....	10.90
06-12	5161290016	PACIFIC BELL.....	04/20/85-05/19/85	TELEPHONE SERVICE (VALLEJO) PACIFIC BELL .....	57.34
06-12	5161290019	Do.....	04/20/85-05/19/85	AT&T .....	1.26
06-12	5161290029	WILLIAM R REED.....	05/02/85-05/29/85	MILEAGE REIMBURSEMENT 420 MILES AT 20.5¢ PER MILE .....	86.10
06-12	5161290011	BEATRIZ E ROGALSKI.....	05/03/85-05/31/85	MILEAGE REIMBURSEMENT 280 MILES AT 20.5¢ PER MILE .....	57.40
06-12	5161290011	JAMES WIPLEY.....	04/29/85-05/30/85	MILEAGE REIMBURSEMENT TOLL BRIDGE 645 MILES AT 20.5¢ PER MILE .....	133.23
06-12	5161760021	BARBARA BOXER.....	01/21/85-02/07/85	MEMBER'S AIR TRAVEL TO/FROM SAN FRANCISCO .....	399.00
06-17	5169820021	POSTMASTER.....	05/16/85	POSTAGE STAMPS .....	22.00
06-18	5163440008	AT&T INFORMATION SYSTEMS.....	05/01/85-05/31/85	TELEPHONE EQUIPMENT CHARGES (SAN RAFAEL) .....	119.23
06-18	5163440007	BARBARA BOXER.....	05/23/85-06/02/85	MEMBER'S GAS EXPENSE FOR LEASED CAR .....	39.63
06-18	5163440005	Do.....	05/31/85	MEMBER'S PARKING EXPENSE IN DISTRICT (SAN FRANCISCO) .....	75
06-18	5163440006	Do.....	06/04/85	MEMBER'S CAB FOR TRAVEL IN DISTRICT .....	26.00
06-18	5163440009	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....	05/01/85-05/31/85	TELEPHONE SERVICE .....	3.93
06-18	5163440011	WORLD TRAVEL CENTER.....	05/20/85-05/23/85	MEMBER'S ROUND TRIP AIRFARE FROM SAN FRANCISCO TO DC TO SAN FRANCISCO .....	908.00
06-18	5163440010	Do.....	06/03/85-06/04/85	MEMBER'S ONE WAY AIR TRAVEL FROM SAN FRANCISCO TO WASHINGTON .....	461.00
06-20	5169410009	AT&T INFORMATION SYSTEMS.....	05/31/85-06/03/85	TELEPHONE INSTALLATION CHARGES .....	91.55
06-20	5169750020	GSA, OAD, FINANCE DIVISION.....	05/01/85-05/31/85	OFFICE SUPPLIES (SAN FRANCISCO) .....	70.04
06-20	5169750021	Do.....	05/01/85-05/31/85	OFFICE SUPPLIES (SAN RAFAEL) .....	30.95
06-20	5169750022	WORLD TRAVEL CENTER.....	04/29/85-05/06/85	MEMBER'S AIR TRAVEL TO/FROM SAN FRANCISCO .....	636.00
06-21	5170580019	DAVID R RAMAGE.....	06/06/85-06/12/85	PRINTING CHARGES.....	22.95
06-21	5170580020	Do.....	06/06/85-06/12/85	CONSTITUENT LETTERS .....	62.30
06-21	5170580018	PACIFIC BELL.....	04/28/85-05/27/85	TELEPHONE CHARGES (SAN RAFAEL) .....	226.26
06-24	5165550017	DAVID R RAMAGE.....	06/04/85-06/05/85	CHESHIRE LABELS ON ENVELOPES - LETTERS: BUDGET FREEZE; LETTERS: MILITARY BUDGET; LETTERS: BUDGET .....	89.20
06-24	5165550017	GSA, OAD, FINANCE DIVISION.....	05/31/85	OFFICE SUPPLIES (SAN RAFAEL) .....	51.40
06-24	5165550015	PACIFIC BELL.....	04/28/85-05/27/85	TELEPHONE SERVICE - PACIFIC BELL .....	236.83
06-24	5165550016	Do.....	06/05/85	AT&T .....	4.09
06-24	5165550018	WILLIAM R REED.....	03/01/85-04/30/85	REIMBURSEMENT FOR REPAIRS ON MEMBER'S LEASED CAR .....	58.60
06-24	5165550013	SAN FRANCISCO NEWSPAPER AGENCY.....	05/01/85-06/30/85	OFFICE SUBSCRIPTION TO SAN FRANCISCO EXAMINER - DAILY ONLY .....	9.74
06-24	5172300017	AT YOUR SERVICE.....	05/01/85-05/31/85	OFFICE SUBSCRIPTION TO SAN FRANCISCO EXAMINER - DAILY ONLY (SAN RAFAEL) .....	11.50
06-24	5172300018	GENERAL SERVICES ADMINISTRATION.....	05/01/85-05/31/85	JANITORIAL SERVICE FOR WAY (SAN RAFAEL) .....	45.00
06-24	5172300019	Do.....	05/01/85-05/31/85	TELEPHONE SERVICE (SAN FRANCISCO) .....	361.66
06-24	5172300020	Do.....	05/01/85-05/31/85	TELEPHONE SERVICE (SAN FRANCISCO) .....	106.97
06-25	5175210028	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/85-03/31/85	LOCAL TOLL SERVICE .....	320.14
06-25	5175420027	Do.....	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE .....	236.35
06-25	5175600027	Do.....	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE .....	20
06-25	5175710008	Do.....	05/01/85-05/31/85	LOCAL TOLL SERVICE .....	28.78
06-27	5177890056	HOUSE RECORDING STUDIO.....	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES .....	43.00
06-30	5179900238	FRENCH QUARTER PROPERTIES.....	06/01/85-06/30/85	RENT 901 IRWIN STREET SAN RAFAEL, CA 94901 .....	1,353.82
06-30	5182550014	(EQUIPMENT ALLOWANCE CHARGED) (PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85	.....	1,938.30
06-30	5182550014	.....	06/01/85-06/30/85	.....	85.80

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	5182570001	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		610.71	
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. BARBARA BOXER—Con.</b>						
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			970.00	
		MEMBERS CLERK HIRE			96,797.12	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			49,308.81	
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
02-05	5114990066	WASHINGTON POST	02/06/85-02/06/86	REFUND DUE TO DUPLICATE PAYMENT	( 62.40)	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			( 62.40)	
					<b>TOTAL</b>	<b>147,013.53</b>
<b>OFFICE OF THE HON. JOHN B BREAU</b>						
<b>SALARIES</b>						
		BROUSSARD, JOHN E. JR	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	8,650.38	
		CORDOVA, RAYMOND C.	04/01/85-06/30/85	DISTRICT ASSISTANT	11,040.21	
		ENGELBRECHT, JAN B	04/01/85-06/30/85	DISTRICT ASSISTANT	5,233.98	
		FAULK, MARY C.	04/02/85-04/05/85	TEMPORARY EMPLOYEE	115.56	
		JONES, LLOYD G.	04/01/85-06/30/85	DISTRICT ASSISTANT	9,086.37	
		KARPINSKI, WENDY R	04/01/85-06/30/85	OFFICE MANAGER	10,068.48	
		LEBLANC, CELESTE L	04/01/85-06/30/85	PRESS SECRETARY	5,625.00	
		MCHALE, ROBERT M, JR	05/20/85-06/30/85	D.C. INTERN	1,325.67	
		MCCREE, DIANE B	04/01/85-06/30/85	SECRETARY/RECEPTIONIST	7,685.31	
		MILAM, TAMMY SUE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,657.50	
		PETERSON, ALICE PERRY	04/01/85-06/30/85	LBI CONGRESSIONAL INTERN	8,920.23	
		SINEGAL, SHERYL A	05/16/85-06/30/85	STAFF ASSISTANT	1,495.00	
		SMITH, GRANT WAYNE	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	4,237.47	
		STONE, MITZI A	04/01/85-06/30/85	RECEPTIONIST/CASEWORKER	8,552.75	
		VIATOR, JILL	05/08/85-05/11/85	TEMPORARY EMPLOYEE	3,750.00	
				DATA ENTRY	198.74	
04-22	5101410001	LSW, INC.	01/31/85	AIR FROM WASHINGTON TO MONROE AND RETURN FROM LAFAYETTE TO WASHINGTON	708.00	
04-24	5109720003	JOHN BREAU	03/14/85-03/17/85			

04-24	JOHNNY BROUSSARD	03/14/85-03/17/85	AIRFARE FROM WASHINGTON TO MONROE AND RETURN FROM LAFAYETTE TO WASHINGTON	764.00
04-24	COMPUTER DEVICES, INC.	04/01/85-04/30/85	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	65.00
04-24	DAVID R RAMAGE	03/05/85	COST OF PRINTING BUSINESS CARDS FOR CELESTE LEBLANC	18.50
04-24	FEDERAL EXPRESS CORP.	03/05/85	OVERNIGHT DELIVERY OF OFFICIAL LETTER	14.00
04-24	Do	03/19/85	OVERNIGHT DELIVERY OF OFFICIAL LETTER	14.00
04-24	GENERAL SERVICES ADMINISTRATION	04/02/85	TELEPHONE SERVICE	25.00
04-24	Do	02/01/85-02/28/85	TELEPHONE SERVICE	160.00
04-24	Do	02/01/85-02/28/85	TELEPHONE SERVICE	115.25
04-24	HOLIDOME	03/14/85-03/15/85	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR MEMBER WHILE ON OFFICIAL BUSINESS	52.00
04-24	Do	03/14/85-03/15/85	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR JOHN BROUSSARD WHILE ON OFFICIAL BUSINESS	41.00
04-24	METROPOLITAN PRESS CLIPPING BUREAU	03/01/85-03/29/85	CLIPPING SERVICE FOR DISTRICT PAPERS	110.10
04-24	Do	02/05/85-03/04/85	TELEPHONE SERVICE	83.33
04-24	SOUTH CENTRAL BELL	02/05/85-03/04/85	AT&T INFORMATION SYSTEMS - EQUIPMENT	76.46
04-24	Do	02/05/85-03/04/85	AT&T COMMUNICATIONS TOLLS	11.84
04-24	Do	03/15/85-03/17/85	HOTEL ACCOMMODATIONS FOR JOHN BROUSSARD FOR TWO NIGHTS PLUS MEALS WHILE ON OFFICIAL BUSINESS	80.50
04-24	TRAVEL LODGE, EXECUTIVE PLAZA	03/22/85-03/23/85	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR MEMBER WHILE ON OFFICIAL BUSINESS	39.50
04-24	Do	02/01/85-02/28/85	TELEGRAPH SERVICE	432.18
04-24	WESTERN UNION	03/01/85-03/31/85	TELEGRAPH SERVICE	100.15
04-24	Do	03/01/85	FILM PROCESSING OF OFFICIAL PHOTOGRAPHS	4.39
04-25	CONGRESSIONAL PHOTO SHOPPE	03/10/85	BATTERIES	8.80
04-25	5109610002	03/12/85	FILM PROCESSING OF OFFICIAL PHOTOGRAPHS	4.15
04-25	5109610003	03/21/85	FILM PROCESSING OF OFFICIAL PHOTOGRAPHS	23.00
04-25	5109610001	03/21/85	FILM PROCESSING OF OFFICIAL PHOTOGRAPHS	6.39
04-25	5109610005	03/28/85	FILM PROCESSING OF OFFICIAL PHOTOGRAPHS	230.71
04-26	5115680010	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	148.19
04-26	5115870010	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	223.75
04-30	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	2,650.37
04-30	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	EXPRESS MAIL SERVICE	1,313.42
04-30	(STATIONERY ALLOWANCE CHARGED)	04/11/85	COST OF PRINTING BUSINESS CARDS	10.75
05-15	5130830027	04/23/85	AT&T INFORMATION SYSTEMS	18.50
05-20	5136870001	03/05/85-04/04/85	TELEPHONE SERVICE	77.85
05-20	5136870010	03/05/85-04/04/85	TELEPHONE SERVICE	71.85
05-20	5136870012	03/05/85-04/04/85	AT&T COMMUNICATIONS	14.56
05-20	5137500002	04/05/85-04/15/85	AIR FARE FROM WASHINGTON TO LAFAYETTE VIA NEW ORLEANS AND RETURN TO WASHINGTON	718.00
05-20	5137500001	05/01/85-05/31/85	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	65.00
05-20	5137500005	03/01/85-03/31/85	TELEPHONE SERVICE	119.49
05-20	5137500006	04/01/85-03/31/85	TELEPHONE SERVICE	164.45
05-20	5137500008	04/01/85-04/29/85	CLIPPING SERVICE FOR DISTRICT PAPERS	94.92
05-20	5137500016	03/01/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	10.45
05-20	5137500018	03/05/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
05-20	5137500017	03/06/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
05-20	5137500020	03/07/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	8.45
05-20	5137500019	03/13/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
05-20	5137500022	03/20/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
05-20	5137500021	03/25/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
05-20	5137500010	04/10/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	10.15
05-20	5137500009	04/11/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.59
05-20	5137500015	04/17/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	10.45
05-20	5137500013	04/19/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
05-20	5137500011	04/25/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	8.45
05-20	5137500014	04/29/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
05-20	5137500012	04/01/85-06/30/85	NEWSPAPER SUBSCRIPTIONS TO FOUR NEWSPAPERS FOR THREE MONTHS	117.40
05-20	5137500003	05/19/85-05/18/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER	148.44
05-20	5137500004	04/01/85-04/30/85	TELEGRAPH SERVICE	323.83
05-20	5137500007			

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-22	5136300004	DOWNTOWN MOTOR INN	03/23/85-03/24/85	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR JOHN BREAU AND MEALS	116.87	
05-22	5136300002	Do	05/03/85-05/05/85	HOTEL ACCOMMODATIONS FOR TWO NIGHTS FOR MEMBER PLUS MEALS	215.96	
05-22	5136300003	Do	05/03/85-05/05/85	MEALS & PHONE CHARGES FOR TWO NIGHTS FOR RAYMOND CORDOVA WHILE ON OFFICIAL BUSINESS	37.65	
05-22	5136300005	FEDERAL EXPRESS CORP.	04/10/85	OVERNIGHT DELIVERY OF OFFICIAL LETTER	33.00	
05-22	5136300006	Do	04/11/85	OVERNIGHT DELIVERY OF OFFICIAL LETTER	25.00	
05-22	5136300008	Do	04/24/85	OVERNIGHT DELIVERY OF OFFICIAL LETTER	14.00	
05-22	5136300001	G. WAYNE SMITH	05/09/85-05/12/85	AIRFARE FROM WASHINGTON TO LAKE CHARLES VIA NEW ORLEANS AND RETURN FROM BATON ROUGE	758.00	
05-31	5144650012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	229.90	
05-31	5148430029	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	11.16	
05-31	5148600033	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	884.75	
05-31	5149610018	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	RENT LAFAYETTE LA 00000	3,523.00	
05-31	5149610019	Do	04/01/85-06/30/85	RENT LAKE CHARLES LA 00000	3,738.00	
05-31	5150530008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-06/30/85	LOCAL TELEPHONE SERVICE	156.91	
05-31	5150730008	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	293.39	
05-31	5151900273	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,660.56	
05-31	5151900273	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		240.56	
06-05	5154240001	LSW, INC.	04/10/85-04/24/85	AIRFARE FROM WASHINGTON TO LAKE CHARLES VIA NEW ORLEANS AND RETURN TO WASHINGTON VIA SHREVEPORT	624.00	
06-10	5149840020	JOHN BREAU	05/09/85-05/14/85		65.00	
06-10	5149840019	Do	06/01/85-05/19/85	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	200.00	
06-10	5149840004	COMPUTER DEVICES, INC.	01/01/85-06/30/85	1985 MEMBERSHIP DUES	149.00	
06-10	5149840023	CONGRESSIONAL RURAL CAUCUS	05/16/85	COST OF PRINTING MEMOS	150.00	
06-10	5149840003	DAVID R RAMAGE	01/01/85-12/31/85	BASIC MEMBERSHIP DUES FOR 1985	28.00	
06-10	5149840024	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/30/85	OVERNIGHT DELIVERY OF OFFICIAL LETTER	164.99	
06-10	5149840021	FEDERAL EXPRESS CORP.	04/30/85	TELEPHONE SERVICE	115.25	
06-10	5149840001	GENERAL SERVICES ADMINISTRATION	04/30/85	TELEPHONE SERVICE	6.55	
06-10	5149840002	Do	05/01/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	12.95	
06-10	5149840008	Do	05/01/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	8.45	
06-10	5149840010	Do	05/03/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.85	
06-10	5149840014	Do	05/07/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55	
06-10	5149840013	Do	05/08/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55	
06-10	5149840012	Do	05/14/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55	
06-10	5149840015	Do	05/14/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55	
06-10	5149840016	Do	05/15/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55	
06-10	5149840011	Do	05/15/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55	
06-10	5149840017	Do	05/15/85	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55	
06-10	5149840018	Do	04/05/85-05/04/85	AT&T INFORMATION SYSTEMS	76.46	
06-10	5149840006	SOUTH CENTRAL BELL	04/05/85-05/04/85	AT&T COMMUNICATIONS	25.69	
06-10	5149840007	Do	04/05/85-05/04/85	TELEPHONE SERVICE	91.71	
06-25	5175210011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	405.58	
06-25	5175420010	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	156.69	
06-25	5175600010	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	229.63	

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN B BREAU—Con.



06-25	5175700026	Do	02/01/85-03/31/85	LOCAL TOLL SERVICE	16.91
06-27	5176600029	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	105.00
06-30	5179900274	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,300.56
06-30	5182570022	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		923.07

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBI INTERNS  
MEMBERS CLERK HIRE

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS

31,112.97

**ADJUSTMENTS/REFUNDS**

**EXPENSES**

07-25	5140990009	CONGRESSIONAL QUARTERLY INC.	06/26/84-06/26/85	REFUND DUE TO NON-RECEIPT OF A SUBSCRIPTION	( 546.00)
03-08	5116990033	POSTMASTER	02/14/85	REFUND DUE TO EXPRESS MAIL REFUND	( 9.35)
03-20	5114990043	MORNING ADVOCATE	01/03/85-01/02/86	REFUND DUE TO DUPLICATE PAYMENT	( 86.44)

**EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS

( 643.79)

**TOTAL**

**120,968.65**

**OFFICE OF THE HON. C ROBIN BRITT**

**EXPENSES**

04-19	5105510003	C. ROBIN BRITT	12/19/84	REIMBURSE FOR LUNCHEON WITH CONSTITUENTS	76.73
04-19	5105510001	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	FTS SERVICE	427.63
04-19	5105510002	Do	01/02/85	FTS SERVICE	36.29
04-24	5109600001	CELIA GAINER	08/10/84	REIMBURSE FOR PAYMENT MADE TO AMERICAN EXPRESS FOR STAFF TRIP FROM WASH/GREENSBORO BY CELIA GAINER	128.00

668.65

**TOTAL**

**668.65**

**OFFICE OF THE HON. JACK BROOKS**

**SALARIES**

04-01/85-06/30/85	ALLEN, STANLEY	TEMPORARY EMPLOYEE	5,810.01
06/03/85-06/30/85	BOTTORFF, BRIAN C.	STAFF ASSISTANT	816.67
04/01/85-06/30/85	DUNCAN, DANIEL C.		7,500.00
04/01/85-06/30/85	HANSEN, JANE S.		833.74
04/01/85-06/30/85	HEUER, GARY WAYNE		2,499.99
04/01/85-06/30/85	IRVING, ARTHURENE B.	STAFF ASSISTANT DISTRICT OFFICE	6,377.01
04/01/85-06/30/85	JONES, ROLAND C, JR	LEGISLATIVE ASSISTANT	10,875.00
04/01/85-06/30/85	KELLY, IOAN C.	LEGISLATIVE CORRESPONDENT /CASEWORK	4,125.00
04/01/85-06/30/85	KOZICH, ANGELA M.	STAFF ASSISTANT	4,125.00
04/01/85-06/30/85	LEWIS, DORETHEA E.	CLERK	7,122.09
04/01/85-06/30/85	LYTLE, WILLIAM A.	STAFF ASSISTANT	6,402.00
04/01/85-06/30/85	MATTS, DOROTHY SHARON	ADMINISTRATIVE ASSISTANT	15,875.01



05-13	512840001	Do	02/04/85	44.3 MILES AT 24 - PICK UP MEMBER FROM AIRPORT	10.63
05-13	512840006	WILLIAM A LYTLE	01/01/85	OFFICIAL TRAVEL P.O.V. 1120.69 MILES AT 24	268.97
05-13	512840004	ALFRED R NELSON	03/14/85	OFFICIAL TRAVEL P.O.V. AIRPORT 24.0 MILES AT 24	5.76
05-13	512840005	LINDA A WILSON	01/01/85	OFFICIAL TRAVEL P.O.V. 113.4 MILES AT 24	21.22
05-15	5130830028	POSTMASTER	04/10/85	POSTAGE EXPRESS MAIL	10.75
05-15	5130840001	Do	04/22/85	POSTAGE EXPRESS MAIL	10.75
05-28	5141820021	Do	04/01/85	EXPRESS MAIL POSTAGE	10.75
05-28	5141820022	Do	05/03/85	EXPRESS MAIL	150.00
05-28	5141820023	Do	05/08/85	POSTAGE	150.00
05-31	5144650016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85	LOCAL EQUIPMENT CHARGE	214.65
05-31	5146800034	HOUSE RECORDING STUDIO	04/01/85	OFFICIAL RECORDING SERVICES	76.50
05-31	5149610020	GENERAL SERVICES ADMINISTRATION	04/01/85	RENT GALVESTON TX 00000	1,322.00
05-31	5149610021	Do	04/01/85	RENT GALVESTON TX 00000	1,634.00
05-31	5150530014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85	LOCAL TOLL SERVICE	167.76
05-31	5150730011	Do	02/01/85	LOCAL TOLL SERVICE	6.03
05-31	5151900324	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85		6,243.15
05-31	5154620015	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85		27.95
05-31	5156640002	(STATIONERY ALLOWANCE CHARGED)	05/01/85		260.55
06-11	5156650013	MARCIA DAWN ANZMANN	05/02/85	ATTENDANCE AT ORS ADVANCED LEGISLATIVE INSTITUTE	60.00
06-11	5156650014	C & P TELEPHONE	03/01/85	DATASPEED TERMINAL	403.88
06-11	5156650002	DAVID R RAMAGE	05/16/85	PRINTING	29.20
06-11	5156650001	Do	05/22/85	PRINTING	58.50
06-11	5156650007	GENERAL SERVICES ADMINISTRATION	03/01/85	TELEPHONE SERVICE DISTRICT OFFICE/BEAUMONT, TX	206.22
06-11	5156650009	Do	03/01/85	TELEPHONE SERVICE DISTRICT OFFICE/GALVESTON, TX	118.20
06-11	5156650006	Do	04/01/85	TELEPHONE SERVICE DISTRICT OFFICE/BEAUMONT, TX	205.80
06-11	5156650008	Do	04/01/85	TELEPHONE SERVICE DISTRICT OFFICE/GALVESTON, TX	118.20
06-11	5156650011	R.L. POLK & COMPANY	04/02/85	PUBLICATION/DISTRICT OFFICE/BEAUMONT, TX	198.00
06-11	5156650015	SOUTHWESTERN BELL TELEPHONE	03/21/85	TELEPHONE SERVICE DISTRICT OFFICE/BEAUMONT, TX	28.93
06-11	5156650019	Do	04/15/85	TELEPHONE SERVICE DISTRICT OFFICE/BEAUMONT, TX	52.60
06-11	5156650017	Do	04/15/85	TELEPHONE SERVICE DISTRICT OFFICE/BEAUMONT, TX	132.75
06-11	5156650018	Do	04/17/85	TELEPHONE SERVICE DISTRICT OFFICE/BEAUMONT, TX	31.48
06-11	5156650019	Do	04/21/85	TELEPHONE SERVICE DISTRICT OFFICE/BEAUMONT, TX	28.93
06-11	5156650020	Do	04/21/85	AT&T COMMUNICATIONS	1.00
06-11	5156650010	Do	05/15/85	TELEPHONE SERVICE DISTRICT OFFICE/BEAUMONT, TX	96.08
06-11	5156650012	TEXAS CITY SUN	01/24/85	SUBSCRIPTION WASHINGTON OFFICE	64.80
06-11	5156650003	WESTERN UNION ELECTRONIC MAIL	03/01/85	MAILGRAM SERVICE	16.75
06-11	5156650004	Do	04/01/85	MAILGRAM SERVICE	9.50
06-11	5156650005	LINDA A WILSON	04/01/85	DISTRICT TRAVEL P.O.V. 338.0 MI AT 20.5¢ PER MILE	69.29
06-24	5163400001	ITT DIALCOM	03/01/85	COMPUTER SERVICES	42.00
06-25	5175210015	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85	LOCAL TOLL SERVICE	3.89
06-25	5175420014	Do	03/01/85	LOCAL TELEPHONE CHARGE	167.48
06-25	5175600014	Do	03/01/85	LOCAL TELEPHONE CHARGE	214.31
06-27	5176600030	HOUSE RECORDING STUDIO	05/01/85	OFFICIAL RECORDING SERVICES	80.00
06-30	5179900326	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85		2,239.13
06-30	5182550015	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85		72.80
06-30	5182570002	(STATIONERY ALLOWANCE CHARGED)	06/01/85		572.08

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS ..... 612.50  
MEMBERS CLERK HIRE ..... 102,143.26

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 23,059.90

TOTAL

125,815.66

STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WM S BROOMFIELD

SALARIES

04-05	5087810002	FEDORAK, JURU D	05/06/85-06/30/85	D.C. INTERN	1,778.33
04-05	5087810001	GAVITT, BARBARA A	04/01/85-06/30/85	SECRETARY	4,066.47
04-05	5087810003	HAAN, EDWARD L	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,764.59
04-05	5087810004	HANCOCK, THOMAS	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,199.39
04-05	5087810005	JOHNSON, KATHLEEN I	04/01/85-06/30/85	SECRETARY-DISTRICT OFFICE	5,877.47
04-05	5087810006	LOMAX, HELEN L	04/01/85-06/30/85	CASEWORKER	9,507.79
04-05	5087810007	MARTINY, HERBERT P	04/01/85-06/30/85	STAFF ASSISTANT	1,423.14
04-05	5087810008	MOORE, NANCY G	04/01/85-06/30/85	PERSONAL SECRETARY	10,869.69
04-05	5087810009	NAKAMURA, KENNON H	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	9,999.13
04-05	5087810010	POWELL, ANDREW L	04/01/85-06/30/85	CLERK	4,083.34
04-05	5087810011	SINCLAIR, JOHN R	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	15,631.88
04-05	5087810012	TOMAN, THOMAS L	04/01/85-06/30/85	DISTRICT OFFICE MANAGER	7,901.45
04-05	5087810013	VALUS, KIM MARIE	04/01/85-04/30/85	PART-TIME EMPLOYEE	416.67
04-05	5087810014	WEBBER, JEANNETTE B	04/01/85-06/30/85	SECRETARY	7,132.86
04-05	5087810015	WISE, LILLIAN J	04/01/85-06/30/85	SECRETARY	4,170.22

EXPENSES

04-05	5087810002	AT&T INFORMATION SYSTEMS	01/02/85-02/02/85	PHONE SERVICES	32.50
04-05	5087810001	Do	02/02/85-03/02/85	PHONE SERVICES	32.50
04-05	5087810003	C & P TELEPHONE	02/01/85-02/28/85	TELEPHONE SERVICE/WASH	49.36
04-05	5087810004	Do	02/01/85-02/28/85	TELEPHONE SERVICE/WASH	22.70
04-05	5087810005	GENERAL TELEPHONE OF MICHIGAN	03/10/85-04/10/85	TELEPHONE SERVICE/MILFORD	104.44
04-05	5087810006	Do	03/10/85-04/10/85	LONG DISTANCE	13.11
04-05	5087810007	LAME ORION REVIEW	01/01/85-12/31/85	SUBSCRIPTION	5.00
04-15	5092220001	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MONTHLY PHONE CHARGES ITS	103.33
04-15	5094660001	GENERAL SERVICES ADMINISTRATION	03/18/85	TELEPHONE SERVICES	51.59
04-19	5100750006	AT&T INFORMATION SYSTEMS	09/16/84-10/16/84	BIRMINGHAM OFFICE TELEPHONE SERVICE (BILL APPARENTLY LOST AND NEVER PAID)	135.94
04-19	5100720001	MICHIGAN BELL TELEPHONE	01/16/84-10/16/84	AT&T LONG DISTANCE CHARGES	1.18
04-22	5101200002	NATIONAL NEWS AGENCY	01/01/85-12/31/85	NEWSPAPER SUBSCRIPTION	78.00
04-22	5101410002	MICHIGAN BELL TELEPHONE CO	03/16/85-04/15/85	BIRMINGHAM OFFICE PHONE SERVICE	103.92
04-22	5101410003	Do	03/16/85-04/15/85	AT&T TOLL CHARGES	7.00
04-22	5101810001	THOMAS J LANKFORD	03/19/85	PRINT BUCK SLIPS	57.50
04-24	5106480001	GENERAL MARKETING SYSTEMS	03/01/85-03/31/85	QUESTIONNAIRE TABULATION	422.00
04-24	5109210001	WESTERN UNION TELEGRAPH CO	01/01/85-01/31/85	TELEGRAM SERVICE	122.29
04-26	5115680015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	187.47
04-26	5115870015	Do	03/01/85-03/30/85	LOCAL TELEPHONE SERVICE	144.80
04-29	5114200001	C & P TELEPHONE	03/01/85-03/30/85	AT&T EQUIPMENT CHARGES	49.29
04-29	5114200002	Do	03/01/85-03/30/85	SERVICE	22.65
04-29	5114200003	NORTHWEST AIRLINES INC	04/01/85	MEMBER TRAVEL FROM DETROIT MI TO WASHINGTON DC	106.50
04-29	5115890058	AL KASSABIAN	04/01/85-04/30/85	RENT 430 N. WOODWARD BIRMINGHAM MI 48011	800.00
04-29	5115890057	PHENEY, NEFF & CAMERON	04/01/85-04/30/85	RENT 508 N. MAIN STREET MILFORD MI 48042	175.00
04-30	5113600030	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	32.40
04-30	5114550001	GENERAL TELEPHONE OF MICHIGAN	04/10/85-05/10/85	TELEPHONE SERVICE/MILFORD OFFICE	104.44

04-30	5114550002	Do	04/10/85-05/10/85	LONG DISTANCE CHARGES	8.57
04-30	5119210001	GENERAL SERVICES ADMINISTRATION (EQUIPMENT ALLOWANCE CHARGED)	03/31/85	PHONE SERVICES	103.33
04-30	5120900409	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		3,273.97
04-30	5121510023	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	TELEPHONE SERVICES	374.49
05-03	5115450001	Do	03/02/85-04/02/85	TELEPHONE SERVICES	32.50
05-07	5115450002	MICHIGAN BELL TELEPHONE CO	03/10/85-04/10/85	BIRMINGHAM DISTRICT OFFICE PHONE BILL	110.12
05-07	5123300002	Do	04/16/85-05/15/85	AT&T COMMUNICATIONS TOLL CHARGES	50
05-07	5123300003	Do	04/16/85-05/15/85	RENEWAL OF SUBSCRIPTION	14.95
05-07	5123300001	THE SUBURBAN NEWS	05/01/85-05/01/86	TELEPHONE CHARGES/BIRMINGHAM DISTRICT OFFICE	51.59
05-08	5126490001	AT&T INFORMATION SYSTEMS	04/17/85	500 22¢ STAMPS	110.00
05-15	5130840002	POSTMASTER	04/01/85-04/30/85	TELEGRAM SERVICE	97.16
05-16	5133270001	WESTERN UNION TELEGRAPH CO	06/01/85-06/01/86	SUBSCRIPTION RENEWAL	12.00
05-20	5134880001	THE ROMEO OBSERVER	05/10/85-05/11/85	MEMBER ROUND TRIP TO DETROIT, MI & RETURN TO WASH., DC	344.00
05-20	5136410001	NORTHWEST AIRLINES INC	05/10/85-06/10/85	PHONE SERVICE/MILFORD DISTRICT OFFICE	141.44
05-22	5137200001	GENERAL TELEPHONE OF MICHIGAN	05/10/85-06/10/85	LONG DISTANCE	14.32
05-22	5137200002	Do	04/01/85-04/30/85	TELEPHONE SERVICE	103.33
05-24	51412120001	GENERAL SERVICES ADMINISTRATION	06/27/85-06/27/86	NEWSPAPER RENEWAL	60.00
05-31	5143210001	THE OBSERVER NEWSPAPER TROY EDITION	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	186.46
05-31	5146650017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	25
05-31	5148480002	Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	7.00
05-31	5148800035	HOUSE RECORDING STUDIO	05/01/85-05/30/85	RENT 430 N. WOODWARD BIRMINGHAM MI 48011	800.00
05-31	5149890057	AL KASSABIAN	05/01/85-05/30/85	RENT 508 N MAIN STREET MILFORD MI 48042	150.00
05-31	5149890056	PHENEY, NEFF & CAMERON	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	146.40
05-31	5150530015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL CHARGES	165.16
05-31	5150730012	Do	05/01/85-05/31/85		2,692.82
05-31	5151900409	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		16.25
05-31	5154600004	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		143.00
05-31	5154620016	Do	05/01/85-05/31/85		1,217.67
05-31	5154640023	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	AT&T COMMUNICATIONS	1.00
06-11	5156650022	MICHIGAN BELL TELEPHONE CO	05/16/85-06/15/85	TELEPHONE SERVICE/BIRMINGHAM OFFICE	114.36
06-11	5156650023	Do	05/16/85-06/15/85	CONGRESSMANS TRIP DC-DETROIT, MI-DC	344.00
06-11	5156650025	NORTHWEST AIRLINES INC	05/24/85-05/28/85	RENEWAL/NEWSPAPER SUBSCRIPTION	96.80
06-11	5156650021	THE DAILY TRIBUNE	07/12/85-07/12/86	SUBSCRIPTION RENEWAL	145.44
06-11	5156650024	THE OAKLAND PRESS	06/01/85-06/01/86	PRINTING OF NEWSLETTER	4,398.80
06-11	5159610001	THOMAS J LANFORD	05/15/85		51.59
06-11	5161250001	AT&T INFORMATION SYSTEMS	05/18/85-06/18/85	TELEPHONE SERVICES	112.49
06-11	5161250002	Do	05/18/85-06/18/85	TELEPHONE SERVICES	12.50
06-19	5168260001	THE ROCHESTER CLARION	06/01/85-06/01/86	NEWSPAPER SUBSCRIPTION RENEWAL	16.75
06-21	5170710002	GENERAL TELEPHONE OF MICHIGAN	05/13/85-05/29/85	TOLLS-AT&T	105.39
06-21	5170710001	Do	06/10/85-07/10/85	PHONE SERVICE/MILFORD DISTRICT OFFICE	103.33
06-24	5168840001	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	MONTHLY TELEPHONE SERVICES	3.26
06-25	5175210016	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	146.12
06-25	5175420015	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	186.12
06-25	5175600015	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	25
06-25	5175700029	Do	03/01/85-03/31/85	RENT 430 N. WOODWARD BIRMINGHAM MI 48011	825.00
06-27	5177890058	AL KASSABIAN	06/01/85-06/30/85	RENT 508 N MAIN ST MILFORD MI 48042	150.00
06-27	5177890057	PHENEY, NEFF & CAMERON	06/01/85-06/30/85		3,044.04
06-30	5179800414	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		19.50
06-30	5182550016	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
06-30	5182570023	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			414.06
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		MEMBERS CLERK HIRE				87,421.32
		<b>EXPENSES</b>				23,667.49
		OFFICIAL EXPENSES OF MEMBERS				111,088.81
		<b>TOTAL</b>				<b>111,088.81</b>
<b>OFFICE OF THE HON. GEORGE E BROWN JR</b>						
<b>SALARIES</b>						
		AMIS, CHARLES A	04/01/85-06/30/85	DISTRICT STAFF DIRECTOR		8,250.00
		BRADLEY, LEANNAH R	04/01/85-06/30/85	CASWORKER/FIELD REPRESENTATIVE		5,100.00
		CARTER, WILMER D	04/01/85-06/30/85	FIELD REPRESENTATIVE/CASEWORKER		4,275.00
		CHELYRKNIN, MARLENE P	04/01/85-06/30/85	STAFF ASSISTANT		3,600.00
		HESTER, PATRICIA C	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		5,700.00
		JOHNSON, BARBARA A	04/01/85-06/30/85	PRESS ASSISTANT		4,500.00
		LEWIS, BEN H	04/01/85-06/30/85	PART-TIME EMPLOYEE		1,800.00
		MCQUEEN, MARTA M	04/01/85-06/30/85	FIELD REPRESENTATIVE		7,500.00
		MENDONSA, CHERYL	04/01/85-06/30/85	OFFICE ADMINISTRATOR		9,000.00
		MINICK, BOBBY G	04/01/85-06/30/85	SCHEDULER/CASEWORKER		6,900.00
		MYERS, JESSIE L	04/01/85-06/30/85	PART-TIME EMPLOYEE		3,000.00
		PALMER, BETTY M	04/01/85-06/30/85	STAFF ASSISTANT		5,250.00
		RASMUSSEN, SARA K	04/01/85-06/30/85	STAFF ASSISTANT		3,900.00
		RICKARD, VICKI L	04/01/85-06/30/85	CONGRESSIONAL ASSISTANT		3,600.00
		RODRIGUEZ, SONIA D T	04/01/85-06/30/85	CONGRESSIONAL ASSISTANT		5,100.00
		STIEPHENS, SCOTT D	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		9,750.00
		STILES, WILLIAM A, JR	04/01/85-06/30/85	STAFF ASSISTANT		3,750.00
		TORRES-REYES, DEBRA	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		6,200.00
		WITHROW, M ELLEN	04/01/85-06/30/85	STAFF ASSISTANT		3,600.00
		WOLFE, STEVEN M	04/01/85-06/30/85	STAFF ASSISTANT		67.38
<b>EXPENSES</b>						
04-08	5088720005	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	EQUIPMENT CHARGES FOR GDO		164.71
04-08	5088720016	Do	02/01/85-02/28/85	MONTHLY SERVICE FOR GDO		32.32
04-08	5088720011	CANTRELL/CUTTER PRINTING, INC	03/11/85	CHESHIRE LABEL ENVELOPE EDUC NEWSLETTER		310.31
04-08	5088720012	Do	03/14/85	EDUCATION NEWSLETTER 3 550		24.00
04-08	5088720013	FEDERAL EXPRESS CORP	03/08/85	TO PAY FOR OVERNIGHT SERVICE FOR CONSTITUENT MEETING		201.07
04-08	5088720001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/13/85	MONTHLY SERVICE FOR ONTARIO DISTRICT OFFICE		22.70
04-08	5088720002	Do	03/13/85	LONG DISTANCE		7.75
04-08	5088720010	LOS ANGELES TIMES	02/11/85-03/05/85	SUBSCRIPTION		

04-08	5088720008	P I P POSTAL INSTANT PRESS.	03/08/85	25.90
04-08	5088720003	PACIFIC BELL	02/02/85-03/02/85	45.79
04-08	5088720004	Do	02/02/85-03/02/85	39
04-08	5088720015	Do	03/01/85	1.00
04-08	5088720006	PRESS ENTERPRISE CO	04/01/85-10/01/85	30.00
04-08	5088720007	SPARKLETTIS DRINKING WATER CORP	02/27/85	11.00
04-08	5088720008	STOCKWELL & BINNEY	10/31/84	23.16
04-08	5088720014	THRIFTY RENT A CAR	02/07/85-02/11/85	80.00
04-26	5115680018	CHESAPAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	164.10
04-26	5115680018	Do	01/01/85-01/31/85	115.25
04-29	5115680059	LAWRENCE A & LOUISA F HUTTON	04/01/85-04/30/85	1,350.00
04-29	5115680060	LIMESTREET PARTNERSHIP	04/01/85-04/30/85	489.60
04-29	5115680061	ONTARIO AIRPORT CENTER	03/01/85-03/31/85	237.00
04-30	5120900031	HOUSE RECORDING STUDIO	04/01/85-04/30/85	1,358.97
04-30	5120900469	(EQUIPMENT ALLOWANCE CHARGED)	03/01/85-04/30/85	828.33
04-30	5121510024	(STATIONERY ALLOWANCE CHARGED)	04/12/85	58.00
05-07	5123300012	A&D PRINTING CO	03/21/85	28.80
05-07	5123300013	ALLSTATE INSTANT PRINTING	03/29/85	67.38
05-07	5123300011	Do	03/01/85-03/31/85	49.90
05-07	5123300007	AT&T INFORMATION SYSTEMS	04/08/85	1,037.34
05-07	5123300023	CAMTBRELL/CUTTER PRINTING, INC	04/08/85	25.10
05-07	5123300021	Do	04/15/85	8.55
05-07	5123300022	Do	03/22/85	31.00
05-07	5123300020	DAVID R RAMAGE	02/01/85-02/28/85	89.90
05-07	5123300010	Do	02/11/85-05/06/85	30.00
05-07	5123300019	FEDERAL EXPRESS CORP	03/25/85	53.25
05-07	5123300008	Do	03/08/85	15.00
05-07	5123300009	GENERAL SERVICES ADMINISTRATION	03/08/85	95
05-07	5123300017	LOS ANGELES TIMES	03/27/85	46.55
05-07	5123300016	LOS ANGELES TIMES	03/29/85	96.52
05-07	5123300004	MOLLECOMB OF RIVERSIDE, INC	03/31/85	11.00
05-07	5123300009	Do	04/10/85	16.50
05-07	5123300013	JESSIE MYERS	04/03/85	30.20
05-08	5126580003	PACIFIC BELL	04/03/85	140.00
05-08	5126580001	Do	04/08/85-04/14/85	305.00
05-08	5126580005	Do	04/23/85	5.00
05-08	5126580006	DAVID R RAMAGE	04/22/85	10.10
05-08	5126580011	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	143.14
05-08	5126580012	Do	02/01/85-02/28/85	132.15
05-08	5126580013	Do	03/01/85-03/31/85	89.51
05-08	5126580008	BARBARA A JOHNSON	04/11/85-04/14/85	75.00
05-08	5126580007	NEW YORK TIMES	04/01/85-06/30/85	58.50
05-08	5126580009	PACIFIC BELL	02/07/85-03/07/85	209.66
05-08	5126580010	Do	02/07/85-03/07/85	216.68
05-08	5126580014	Do	03/01/85-03/31/85	1.00
05-08	5126580012	THRIFTY RENT A CAR	03/08/85-03/12/85	60.00
05-08	5126580002	TRAVEL NETWORK	03/12/85	686.00
05-14	5129610004	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	164.71
05-14	5129610003	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/16/85	21.90
05-14	5129610002	Do	04/16/85	71.80

TO PAY FOR REPRINTING OF REPORT BY OTA OF STRINGFELLOW AND PITTS LOCATED IN DIST F/STAFF TO ADVISE CONST  
 PAC BELL SUBTOTAL  
 AT&T COMM  
 TO PAY FOR MONTHLY CHARGES FOR CDD  
 TO PAY FOR DELIVERY OF LOCAL PAPER TO RIVERSIDE DISTRICT OFFICE  
 TO PAY FOR WATER FOR RDO  
 TO PAY FOR CAR RENTAL FOR REP BROWN  
 LOCAL EQUIPMENT CHARGE  
 LOCAL TELEPHONE SERVICE  
 RENT LACADENA & D STREET COLTON CA 92324  
 RENT 3600 LIME STREET RIVERSIDE CA 92501  
 OFFICIAL RECORDING SERVICES  
 TO PAY FOR BUSINESS CARDS FOR DISTRICT STAFF  
 REPRINTING OF LETTERHEAD FOR DISTRICT WHILE NEW LETTERHEAD IS BEING PRINTED  
 TO PAY FOR PRINTING OF LETTERHEAD FOR DISTRICT OFFICE  
 MONTHLY BILLING FOR RDO  
 TO PAY FOR MEETING CARDS INVITING CONSTITUENTS TO OPEN HOUSE TOWN HALL MEETING, ETC.  
 TO PAY FOR CHESHIRE LABELS FOR #10 ENVELOPES  
 TO PAY FOR 2,650 VETERANS NEWSLETTERS  
 TO PAY FOR XEROXING 100 COPIES OF PRESS RELEASE TO DISTRICT PAPERS  
 TO PAY FOR OVERNIGHT MAIL FOR D.C. OFFICE FROM DISTRICT  
 TO PAY FOR OVER NIGHT MAIL SERVICE FROM WASHINGTON TO RIV DISTRICT OFFICE  
 TO PAY FOR MONTHLY BILLING FOR RDO  
 TO RENEW SUBSCRIPTION FOR COLTON DISTRICT OFFICE  
 TO PAY FOR APRIL TELEPHONE ANSWERING SERVICE FOR RDO  
 TO REIMBURSE DISTRICT STAFF FOR REFRESHMENTS USED AT TOWN HALL MEETING  
 TO REIMBURSE DISTRICT STAFF FOR SUPPLIES USED AT GARDENING TOWN HALL MEETING  
 TO PAY FOR MONTHLY BILL FOR RIVERSIDE DISTRICT OFFICE  
 TO RE-PAY STAFF FOR PART OF COFFEE USED IN OFFICE FOR GUESTS & CONSTITUENTS  
 TO PAY FOR COFFEE USED FOR MEETINGS W/ SPEAKERS & CONSTITUENTS ATTENDING GARDENING CONFERENCE  
 TO PAY FOR MONTHLY SERVICE  
 TO REIMBURSE STAFF FOR FILING REP. BROWN'S CAR W/ GAS WHILE IN DISTRICT ON BUSINESS  
 TO PAY FOR OFFICE SUPPLIES USED AT COLTON DISTRICT OFFICE  
 MEMBER TRAVEL - DC/ONTARIO, CA  
 TO PAY FOR TRIP TO DISTRICT DURING EASTER BREAK - DC/ONTARIO, CA/DC.  
 TO REIMBURSE REP BROWN FOR CAB FARE PLUS TIP FOR TRIP TO DINNER WITH CA LEGISLATORS TO DISCUSS BUSINESS  
 FOR 500 DEAR COLLEAGUES #1122 ON SPACE DEVELOP CONFERENCE  
 TO PAY FOR MONTHLY GSA PHONE BILL JANUARY  
 TO PAY FOR MONTHLY GSA PHONE BILL FEB  
 TO RE-PAY FOR MONTHLY GSA PHONE BILL MARCH  
 TO CONTINUE NEWSPAPER SUBSCRIPTION TO DC OFFICE  
 MONTHLY BILL FOR COLTON DISTRICT OFFICE  
 AT&T COMMUNICATIONS - COLTON DISTRICT OFFICE  
 TO PAY FOR MONTHLY PHONE BILL  
 MEMBER TRAVEL - LOS ANGELES, CA/WASH DC  
 TO PAY MONTHLY BILL FOR COLTON DISTRICT OFFICE  
 TO PAY FOR MONTHLY BILL IN ONTARIO DISTRICT OFFICE  
 LONG DISTANCE

TO PAY FOR REPRINTING OF REPORT BY OTA OF STRINGFELLOW AND PITTS LOCATED IN DIST F/STAFF TO ADVISE CONST  
 PAC BELL SUBTOTAL  
 AT&T COMM  
 TO PAY FOR MONTHLY CHARGES FOR CDD  
 TO PAY FOR DELIVERY OF LOCAL PAPER TO RIVERSIDE DISTRICT OFFICE  
 TO PAY FOR WATER FOR RDO  
 TO PAY FOR CAR RENTAL FOR REP BROWN  
 LOCAL EQUIPMENT CHARGE  
 LOCAL TELEPHONE SERVICE  
 RENT LACADENA & D STREET COLTON CA 92324  
 RENT 3600 LIME STREET RIVERSIDE CA 92501  
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 TO REIMBURSE DISTRICT STAFF FOR REFRESHMENTS USED AT TOWN HALL MEETING  
 TO REIMBURSE DISTRICT STAFF FOR SUPPLIES USED AT GARDENING TOWN HALL MEETING  
 TO PAY FOR MONTHLY BILL FOR RIVERSIDE DISTRICT OFFICE  
 TO RE-PAY STAFF FOR PART OF COFFEE USED IN OFFICE FOR GUESTS & CONSTITUENTS  
 TO PAY FOR COFFEE USED FOR MEETINGS W/ SPEAKERS & CONSTITUENTS ATTENDING GARDENING CONFERENCE  
 TO PAY FOR MONTHLY SERVICE  
 TO REIMBURSE STAFF FOR FILING REP. BROWN'S CAR W/ GAS WHILE IN DISTRICT ON BUSINESS  
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 MEMBER TRAVEL - DC/ONTARIO, CA  
 TO PAY FOR TRIP TO DISTRICT DURING EASTER BREAK - DC/ONTARIO, CA/DC.  
 TO REIMBURSE REP BROWN FOR CAB FARE PLUS TIP FOR TRIP TO DINNER WITH CA LEGISLATORS TO DISCUSS BUSINESS  
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 TO PAY FOR MONTHLY GSA PHONE BILL JANUARY  
 TO PAY FOR MONTHLY GSA PHONE BILL FEB  
 TO RE-PAY FOR MONTHLY GSA PHONE BILL MARCH  
 TO CONTINUE NEWSPAPER SUBSCRIPTION TO DC OFFICE  
 MONTHLY BILL FOR COLTON DISTRICT OFFICE  
 AT&T COMMUNICATIONS - COLTON DISTRICT OFFICE  
 TO PAY FOR MONTHLY PHONE BILL  
 MEMBER TRAVEL - LOS ANGELES, CA/WASH DC  
 TO PAY MONTHLY BILL FOR COLTON DISTRICT OFFICE  
 TO PAY FOR MONTHLY BILL IN ONTARIO DISTRICT OFFICE  
 LONG DISTANCE

STATEMENT OF DISBURSEMENTS

(S) Amount

Date Voucher No. Payee Service dates Description

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
05-14	5129610001	ONTARIO AIRPORT CENTER	03/13/85	INSTALLATION OF PHONES IN NEW ONTARIO OFFICE	225.75
05-14	5129610005	PACIFIC BELL	04/07/85	TO PAY FOR MONTHLY FEES AT COLTON DISTRICT OFFICE	234.69
05-14	5129610006	JESSIE MYERS	04/07/85	LONG DISTANCE	85.87
05-20	5136500001	CANTRELL/CUTTER PRINTING, INC	03/18/85-04/01/85	TO REIMBURSE STAFF FOR TRIP FROM ONTARIO, CA TO DC & RETURN TO WORK & ATTEND TRAINING	258.00
05-22	5141520003	Do	04/30/85	BUSINESS NEWSLETTER	384.99
05-22	5141520004	Do	05/09/85	CHESHIRE LABEL ENVELOPES - DEAR FRIEND LEGIS UPDATE	103.72
05-22	5141520005	Do	05/09/85	DEAR FRIEND LEGIS UPDATE TO CONSTITUENTS	456.15
05-22	5141520002	FEDERAL EXPRESS CORP	04/23/85	TO PAY FOR MAIL TO AMERICAN CONSULATE GENERAL FOR CONSTITUENT NEEDING HELP	36.00
05-24	5141410001	THE WESTERN UNION TELEGRAPH CO.	04/30/85	FOR TELEGRAMS SENT TO CA FROM REP BROWN	61.09
05-24	5141410014	AT&T INFORMATION SYSTEMS	03/19/85-04/30/85	TO PAY FOR INSTALLATION OF NEW TELEPHONE EQUIPMENT IN COLTON DISTRICT OFFICE	1,117.95
05-24	5141410001	AVIS	05/01/85	TO PAY FOR MONTHLY SERVICE AT RIVERSIDE D.O.	67.38
05-24	5141410011	GEORGE E BROWN JR	05/02/85	TO PAY FOR RENTAL CAR FOR REP. BROWN WHILE HE WAS IN THE DISTRICT	185.74
05-24	5141410007	Do	05/02/85	TO PAY FOR PARKING AT D.C. HOTEL FOR SPEECH TO CA CONVENTION	10.00
05-24	5141410008	Do	05/05/85	TO REIMB REP. BROWN FOR TRAVEL TO/ FROM AIRPORT	20.00
05-24	5141410009	Do	05/05/85	TO REIMB REP. BROWN FOR GAS PURCHASED FOR RENTAL CAR	26.00
05-24	5141410003	CANTRELL/CUTTER PRINTING, INC.	04/25/85	500 COPIES OF REP. BROWN'S BIOGRAPHY	36.36
05-24	5141410004	Do	04/23/85	CHESHIRE LABELS, #10 ENVELOPES	49.41
05-24	5141410005	DAVID R RAMAGE	04/23/85	TO COPY PRESS RELEASE	8.75
05-24	5141410012	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MONTHLY SERVICE FOR COLTON DISTRICT OFFICE	205.21
05-24	5141410002	MOBILECOMM OF RIVERSIDE, INC.	05/01/85	FOR MONTHLY ANSWERING SERVICE FOR RIVERSIDE DISTRICT OFFICE	61.25
05-24	5141410013	PACIFIC BELL	04/01/85-04/30/85	MONTHLY SERVICE FOR COLTON DISTRICT OFFICE	1.00
05-24	5141410006	SPARKLETT'S DRINKING WATER CORP	04/30/85	TO PAY MONTHLY SERVICE TO RIVERSIDE	5.75
05-28	5141820024	POSTMASTER	05/08/85	2x STAMPS	3.00
05-28	5141870001	FEDERAL EXPRESS CORP	05/02/85	TO PAY FOR MAIL BETWEEN COLTON & D.C	16.50
05-28	5141870003	STOCKWELL & BINNEY	04/12/85	TO PAY FOR FILE FOLDERS, MISC OFFICE SUPPLIES	8.48
05-28	5141870002	WESTERN UNION TELEGRAPH	04/27/85	TO PAY FOR CONSTITUENT TELEGRAM	7.00
05-31	5144530008	GEORGE E BROWN JR	05/09/85	TO REIMBURSE MEMBER FOR MEETING WITH CONSTITUENTS AT FEDERAL AGENCY - CAB FARES	8.10
05-31	5144530006	Do	05/09/85	PARKING FOR WORKING MEETING WITH CONSTITUENTS & MEMBERS OF THE PENTAGON	12.00
05-31	5144530001	Do	04/13/85	TO PAY FOR TRIP TO AIRPORT FOR TRIP TO CA ON BUSINESS	6.25
05-31	5144530009	Do	05/08/85	TO PAY FOR TAXI FARE TO/ FROM CONSTITUENT MEETING WITH MONDAY MORNING GROUP	3.60
05-31	5144530004	Do	05/08/85	TO REIMBURSE STAFF FOR PARKING TO ATTEND BREAKFAST MEETING WITH CONSTITUENTS	6.00
05-31	5144530002	Do	03/25/85	PHOTOCOPIES AT ONTARIO OFFICE USED FOR MARCH	1.50
05-31	5144530001	Do	04/25/85	PHOTOCOPIES AT ONTARIO OFFICE USED IN APRIL	2.50
05-31	5144530010	WILLIAM A STILES	05/08/85	TO PAY FOR TAXI FARE TO MEET WITH CONSTITUENTS AT DOWNTOWN MEETING	2.10
05-31	5144530023	DEBRA TORRES REYES	05/08/85	TO REIMBURSE STAFF FOR PARKING AT DOWNTOWN MEETING W/ CONSTITUENTS	6.00
05-31	5144530007	M ELLEN WITHROW	05/08/85	TO REIMBURSE FOR CAB FARE TO/ FROM DOWNTOWN MEETING WITH CONSTITUENTS FROM MONDAY MORNING GROUP	4.20
05-31	5144650020	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	163.50
05-31	5148480005	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	76.89
05-31	5148800036	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	33.25
05-31	5149890058	LAWRENCE A & LOUISA F HUTTON	05/01/85-05/30/85	RENT LACADENA & D STREET COLTON CA 92324	1,350.00
05-31	5149890059	LIMESTREET PARTNERSHIP	05/01/85-05/30/85	RENT 3600 LIME STREET RIVERSIDE, CA 92501	643.50



05-31	5149890060	ONTARIO AIRPORT CENTER	05/01/85-05/30/85	489.60
05-31	5150530018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	119.36
05-31	5150730015	Do	02/01/85-02/28/85	65.86
05-31	5151900469	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	2,087.71
05-31	5154620017	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	16.25
05-31	5154640024	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	108.11
06-20	5170730009	HOUSE INFORMATION SYSTEMS	05/13/85	200.00
06-20	5170730008	LOS ANGELES TIMES	05/06/85-07/01/85	12.25
06-20	5170730001	ONTARIO AIRPORT CENTER	05/24/85	1.60
06-20	5170730002	Do	05/24/85	6.72
06-20	5170730003	POSTAL INSTANT PRESS	05/28/85	13.10
06-20	5170730004	SPARKLETS DRINKING WATER CORP	05/31/85	21.44
06-20	5170730006	THE DAILY REPORT CO.	05/13/85-05/13/86	60.00
06-20	5170730005	THE HERALD-NEWS	06/01/85-09/01/85	15.75
06-20	5170730007	THE SUN	06/01/85-06/30/85	8.00
06-21	5170710015	A1&T INFORMATION SYSTEMS	09/01/85-09/31/85	218.37
06-21	5170710020	Do	09/01/85-09/31/85	89.85
06-21	5170710007	AVIS	05/03/85-05/06/85	6.00
06-21	5170710006	GEORGE E BROWN JR	05/20/85-06/02/85	329.00
06-21	5170710003	Do	05/26/85-06/02/85	20.00
06-21	5170710004	Do	05/30/85	15.00
06-21	5170710005	Do	06/05/85	21.20
06-21	5170710008	DAVID R RAMAGE	04/30/85-05/01/85	53.00
06-21	5170710010	FEDERAL EXPRESS CORP	04/01/85-04/30/85	86.72
06-21	5170710014	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	181.59
06-21	5170710016	Do	05/13/85-06/12/85	25.01
06-21	5170710027	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/13/85-06/13/85	16.27
06-21	5170710028	Do	06/15/85	4.85
06-21	5170710009	BARBARA A JOHNSON	05/07/85	10.10
06-21	5170710021	CHELY MENDOZA	06/01/85	53.25
06-21	5170710011	MOBILECOMM OF RIVERSIDE, INC.	02/14/85-02/17/85	48.00
06-21	5170710022	JESSIE MYERS	02/14/85-02/17/85	38.98
06-21	5170710023	Do	02/14/85-02/17/85	80.49
06-21	5170710024	Do	02/14/85-02/17/85	4.76
06-21	5170710025	Do	02/14/85-02/17/85	20.50
06-21	5170710026	Do	04/02/85-05/01/85	53.69
06-21	5170710012	PACIFIC BELL	04/02/85-05/01/85	21.52
06-21	5170710013	Do	04/07/85-05/06/85	201.57
06-21	5170710017	Do	04/07/85-05/06/85	38.04
06-21	5170710018	Do	04/07/85-05/06/85	1.00
06-21	5170710019	Do	04/03/85	1.48
06-25	5171720004	BOB MINICK	04/03/85	15.00
06-25	5171720005	Do	04/12/85	54.99
06-25	5171720001	STOCKWELL & BINNEY	04/12/85	2.00
06-25	5171720002	Do	05/29/85	42.00
06-25	5171720003	TYPEWRITER M.D.S	03/01/85-03/31/85	138.39
06-25	5175210019	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	119.19
06-25	5175600018	Do	03/01/85-03/31/85	163.29
06-25	5175710002	Do	03/01/85-03/31/85	82.39
06-25	5176600031	HOUSE RECORDING STUDIO	05/01/85-05/31/85	166.00
06-27	5177890059	LAWRENCE A & LOUISA F HUTTON	06/01/85-06/30/85	1,350.00
06-27	5177890060	LIMESTREET PARTNERSHIP	06/01/85-06/30/85	643.50
06-27	5177890061	ONTARIO AIRPORT CENTER	06/01/85-06/30/85	489.60
06-30	51799000475	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	1,823.88
05-31	5149890060	ONTARIO AIRPORT CENTER	05/01/85-05/30/85	489.60
05-31	5150530018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	119.36
05-31	5150730015	Do	02/01/85-02/28/85	65.86
05-31	5151900469	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	2,087.71
05-31	5154620017	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	16.25
05-31	5154640024	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	108.11
06-20	5170730009	HOUSE INFORMATION SYSTEMS	05/13/85	200.00
06-20	5170730008	LOS ANGELES TIMES	05/06/85-07/01/85	12.25
06-20	5170730001	ONTARIO AIRPORT CENTER	05/24/85	1.60
06-20	5170730002	Do	05/24/85	6.72
06-20	5170730003	POSTAL INSTANT PRESS	05/28/85	13.10
06-20	5170730004	SPARKLETS DRINKING WATER CORP	05/31/85	21.44
06-20	5170730006	THE DAILY REPORT CO.	05/13/85-05/13/86	60.00
06-20	5170730005	THE HERALD-NEWS	06/01/85-09/01/85	15.75
06-20	5170730007	THE SUN	06/01/85-06/30/85	8.00
06-21	5170710015	A1&T INFORMATION SYSTEMS	09/01/85-09/31/85	218.37
06-21	5170710020	Do	09/01/85-09/31/85	89.85
06-21	5170710007	AVIS	05/03/85-05/06/85	6.00
06-21	5170710006	GEORGE E BROWN JR	05/20/85-06/02/85	329.00
06-21	5170710003	Do	05/26/85-06/02/85	20.00
06-21	5170710004	Do	05/30/85	15.00
06-21	5170710005	Do	06/05/85	21.20
06-21	5170710008	DAVID R RAMAGE	04/30/85-05/01/85	53.00
06-21	5170710010	FEDERAL EXPRESS CORP	04/01/85-04/30/85	86.72
06-21	5170710014	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	181.59
06-21	5170710016	Do	05/13/85-06/12/85	25.01
06-21	5170710027	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/13/85-06/13/85	16.27
06-21	5170710028	Do	06/15/85	4.85
06-21	5170710009	BARBARA A JOHNSON	05/07/85	10.10
06-21	5170710021	CHELY MENDOZA	06/01/85	53.25
06-21	5170710011	MOBILECOMM OF RIVERSIDE, INC.	02/14/85-02/17/85	48.00
06-21	5170710022	JESSIE MYERS	02/14/85-02/17/85	38.98
06-21	5170710023	Do	02/14/85-02/17/85	80.49
06-21	5170710024	Do	02/14/85-02/17/85	4.76
06-21	5170710025	Do	02/14/85-02/17/85	20.50
06-21	5170710026	Do	04/02/85-05/01/85	53.69
06-21	5170710012	PACIFIC BELL	04/02/85-05/01/85	21.52
06-21	5170710013	Do	04/07/85-05/06/85	201.57
06-21	5170710017	Do	04/07/85-05/06/85	38.04
06-21	5170710018	Do	04/07/85-05/06/85	1.00
06-21	5170710019	Do	04/03/85	1.48
06-25	5171720004	BOB MINICK	04/03/85	15.00
06-25	5171720005	Do	04/12/85	54.99
06-25	5171720001	STOCKWELL & BINNEY	04/12/85	2.00
06-25	5171720002	Do	05/29/85	42.00
06-25	5171720003	TYPEWRITER M.D.S	03/01/85-03/31/85	138.39
06-25	5175210019	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	119.19
06-25	5175600018	Do	03/01/85-03/31/85	163.29
06-25	5175710002	Do	03/01/85-03/31/85	82.39
06-27	5176600031	HOUSE RECORDING STUDIO	05/01/85-05/31/85	166.00
06-27	5177890059	LAWRENCE A & LOUISA F HUTTON	06/01/85-06/30/85	1,350.00
06-27	5177890060	LIMESTREET PARTNERSHIP	06/01/85-06/30/85	643.50
06-27	5177890061	ONTARIO AIRPORT CENTER	06/01/85-06/30/85	489.60
06-30	51799000475	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	1,823.88
05-31	5149890060	ONTARIO AIRPORT CENTER	05/01/85-05/30/85	489.60
05-31	5150530018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	119.36
05-31	5150730015	Do	02/01/85-02/28/85	65.86
05-31	5151900469	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	2,087.71
05-31	5154620017	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	16.25
05-31	5154640024	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	108.11
06-20	5170730009	HOUSE INFORMATION SYSTEMS	05/13/85	200.00
06-20	5170730008	LOS ANGELES TIMES	05/06/85-07/01/85	12.25
06-20	5170730001	ONTARIO AIRPORT CENTER	05/24/85	1.60
06-20	5170730002	Do	05/24/85	6.72
06-20	5170730003	POSTAL INSTANT PRESS	05/28/85	13.10
06-20	5170730004	SPARKLETS DRINKING WATER CORP	05/31/85	21.44
06-20	5170730006	THE DAILY REPORT CO.	05/13/85-05/13/86	60.00
06-20	5170730005	THE HERALD-NEWS	06/01/85-09/01/85	15.75
06-20	5170730007	THE SUN	06/01/85-06/30/85	8.00
06-21	5170710015	A1&T INFORMATION SYSTEMS	09/01/85-09/31/85	218.37
06-21	5170710020	Do	09/01/85-09/31/85	89.85
06-21	5170710007	AVIS	05/03/85-05/06/85	6.00
06-21	5170710006	GEORGE E BROWN JR	05/20/85-06/02/85	329.00
06-21	5170710003	Do	05/26/85-06/02/85	20.00
06-21	5170710004	Do	05/30/85	15.00
06-21	5170710005	Do	06/05/85	21.20
06-21	5170710008	DAVID R RAMAGE	04/30/85-05/01/85	53.00
06-21	5170710010	FEDERAL EXPRESS CORP	04/01/85-04/30/85	86.72
06-21	5170710014	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	181.59
06-21	5170710016	Do	05/13/85-06/12/85	25.01
06-21	5170710027	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/13/85-06/13/85	16.27
06-21	5170710028	Do	06/15/85	4.85
06-21	5170710009	BARBARA A JOHNSON	05/07/85	10.10
06-21	5170710021	CHELY MENDOZA	06/01/85	53.25
06-21	5170710011	MOBILECOMM OF RIVERSIDE, INC.	02/14/85-02/17/85	48.00
06-21	5170710022	JESSIE MYERS	02/14/85-02/17/85	38.98
06-21	5170710023	Do	02/14/85-02/17/85	80.49
06-21	5170710024	Do	02/14/85-02/17/85	4.76
06-21	5170710025	Do	02/14/85-02/17/85	20.50
06-21	5170710026	Do	04/02/85-05/01/85	53.69
06-21	5170710012	PACIFIC BELL	04/02/85-05/01/85	21.52
06-21	5170710013	Do	04/07/85-05/06/85	201.57
06-21	5170710017	Do	04/07/85-05/06/85	38.04
06-21	5170710018	Do	04/07/85-05/06/85	1.00
06-21	5170710019	Do	04/03/85	1.48
06-25	5171720004	BOB MINICK	04/03/85	15.00
06-25	5171720005	Do	04/12/85	54.99
06-25	5171720001	STOCKWELL & BINNEY	04/12/85	2.00
06-25	5171720002	Do	05/29/85	42.00
06-25	5171720003	TYPEWRITER M.D.S	03/01/85-03/31/85	138.39
06-25	5175210019	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	119.19
06-25	5175600018	Do	03/01/85-03/31/85	163.29
06-25	5175710002	Do	03/01/85-03/31/85	82.39
06-27	5176600031	HOUSE RECORDING STUDIO	05/01/85-05/31/85	166.00
06-27	5177890059	LAWRENCE A & LOUISA F HUTTON	06/01/85-06/30/85	1,350.00
06-27	5177890060	LIMESTREET PARTNERSHIP	06/01/85-06/30/85	643.50
06-27	5177890061	ONTARIO AIRPORT CENTER	06/01/85-06/30/85	489.60
06-30	51799000475	(EQUIPMENT ALLOWANCE CHARGED		

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	5192570024	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		280.76	
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. GEORGE E BROWN JR.—Con.</b>						
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		MEMBERS CLERK HIRE			107,975.00	
		OFFICIAL EXPENSES OF MEMBERS			27,250.72	
					( 75.00)	
<b>ADJUSTMENTS/REFUNDS</b>						
05-08	5143990023	BARBARA A JOHNSON	04/11/85-04/14/85	REFUND DUE TO AN EXPENSE VOUCHERED-IN ERROR		( 75.00)
<b>EXPENSES</b>						
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
<b>OFFICIAL EXPENSES OF MEMBERS</b>						( 75.00)
<b>TOTAL</b>						<b>135,150.72</b>
<b>OFFICE OF THE HON. HANK BROWN</b>						
<b>SALARIES</b>						
		BURRIS, ROXANA D.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	8,538.75	
		CRAN, MARY J.	04/01/85-06/30/85	DISTRICT AIDE	5,451.00	
		FITZSIMMONS, MICHAEL J.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,775.00	
		FRY, DEBORAH LYNNE	06/01/85-06/30/85	SHARED EMPLOYEE	800.00	
		HICKMON, GARY D.	04/01/85-06/30/85	DISTRICT MANAGER	9,501.99	
		KASSIDAY, JOEL D.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	11,625.00	
		KELLEY, RONDA KAY	04/01/85-06/30/85	RECEPTIONIST	3,999.99	
		LINHART, SHARON H.	04/01/85-06/30/85	DISTRICT AIDE	1,820.01	
		LOUCKS, DIXIE Z.	04/01/85-06/30/85	DISTRICT AIDE	9,750.00	
		MARTIN, FERRY LEE	04/01/85-06/30/85	DISTRICT AIDE	10,164.51	
		MCGRAW, KEITH L.	04/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	905.33	
		PETERSON, ANNE-MARIE	06/03/85-06/30/85	EXECUTIVE SECRETARY	6,000.00	
		RILEY, SUSAN V.	04/01/85-06/30/85	CONGRESSIONAL AIDE	1,001.01	
		SALAZ, MICHAEL	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,275.74	
		SKINNER, LAURA JEAN	04/01/85-06/30/85	SHARED EMPLOYEE	6,000.00	
		SOLON, MICHAEL J.	04/01/85-06/30/85	DISTRICT AIDE	5,000.01	
		TURNER, WARREN JANE	04/01/85-06/30/85	DISTRICT AIDE	5,343.24	
		WOLAVER, FERN L.	04/01/85-06/30/85	DISTRICT AIDE		
				SERVICE FOR COMPUTER-C&P TELEPHONE		11.35
04-03	5085300020	C & P TELEPHONE	02/28/85			
<b>EXPENSES</b>						

04-03	5085300021	Do	02/28/85	AT&T INFORMATION SYSTEMS	40.06
04-03	5085300013	GENERAL SERVICES ADMINISTRATION	01/01/84-10/31/84	FTS SERVICE-DISTRICT OFFICE GREELY	36.15
04-03	5085300012	Do	09/30/84	FTS SERVICE-DISTRICT OFFICE-GREELY	108.82
04-03	5085300014	Do	11/01/84-11/30/84	FTS SERVICE-DISTRICT OFFICE-GREELY (FOR DEC. '84)	36.15
04-03	5085300029	Do	12/01/84-12/31/84	FTS SERVICE-DISTRICT OFFICE-GREELY (FOR DEC. '84)	36.15
04-03	5085300015	Do	01/01/85-01/31/85	FTS SERVICE FOR DISTRICT OFFICE-GREELY	36.15
04-03	5085300016	GREELLY HOUSECLEANERS	02/02/85-02/16/85	CLEANING DISTRICT OFFICE	25.00
04-03	5085300017	RONDA K KELLEY	03/09/85	REIMBURSE FOR SUPPLIES FOR USE IN OFFICE BY VISITORS	20.76
04-03	5085300018	MOUNTAIN BELL	03/01/85	REIMBURSE FOR DISTRICT OFFICE TRINDAD-MTN BELL	20.64
04-03	5085300030	Do	03/01/85	AT&T COMMUNICATION	13.16
04-03	5085300030	Do	03/01/85	FOR BOOK FOR RESEARCH IN OFFICE	18.50
04-03	5085300022	PRENTICE-HALL, INC.	03/11/85	REIMBURSE FOR PARKING WHILE IN DISTRICT AT MEETING	4.00
04-05	5087810008	HANK BROWN	03/12/85-03/13/85	REIMBURSE FOR PLANE FARE DISTRICT (DENVER)-DC DISTRICT	248.00
04-05	5087810007	Do	03/18/85-03/21/85	REIMBURSE FOR PLANE FARE DISTRICT (DENVER)-DC & RETURN	256.00
04-12	5093330001	Do	03/21/85	REIMBURSE FOR PARKING IN DISTRICT	15.00
04-12	5093330001	Do	03/18/85	FOR PRINTING OF CARDS FOR SEMINAR	18.50
04-12	5093330011	DAVID R GRANGE	03/18/85	FTS SERVICE FT. COLLINS DISTRICT OFFICE	88.27
04-12	5093330007	GENERAL SERVICES ADMINISTRATION	02/10/85-03/10/85	PHONE SERVICE-DISTRICT OFFICE-GREELY, MTN BELL	10.77
04-12	5093330008	MOUNTAIN BELL	02/10/85-03/10/85	AT&T COMMUNICATION	28.80
04-12	5093330009	Do	02/10/85-03/25/85	MIILEAGE IN DC AREA - 120 MILES @ 24 PER MILE	565.42
04-15	5093350004	ROXANA D BURRIS	03/19/85	PRINTING NEWSLETTER (FINANCIAL)	233.10
04-15	5093350007	CANTRELL/CUTTER PRINTING, INC.	03/13/85	PRINTING MEETING CARDS	14.40
04-15	5093350003	Do	03/13/85	MIILEAGE IN DC AREA - 60 MILES @ 24 PER MILE	14.40
04-15	5093350005	JOEL D KASSIDAY	03/21/85	MIILEAGE IN DC AREA - 60 MILES @ 24 PER MILE	75.76
04-15	5093350001	THOMAS J LANFORD	03/02/85	LABELS ON #10 ENVELOPES	29.00
04-15	5093350002	Do	03/28/85	XEROX STATEMENT - 5 PGS	10.95
04-22	5101410007	AMERICAN HERITAGE	03/28/85	FOR BOOK FOR RESEARCH FOR OFFICE	25.00
04-22	5101410006	COLORADO STATE UNIVERSITY	02/01/85-02/28/85	FOR 1984 COLORADO WATER LAWS SUPPL	22.80
04-22	5101410004	HOUSE OF REPRESENTATIVES RESTAURANT	03/19/85-03/19/86	FOR MEALS WITH CONSTITUENT ON LEGISLATION	16.25
04-22	5101410005	SENTINEL NEWSPAPERS	03/25/85-06/25/85	SUBSCRIPTION FOR DISTRICT OFFICE	4.50
04-22	5106530002	AT&T CONSUMER SALES & SERVICE	03/12/85-03/28/85	RIBBONS FOR COMPUTER	222.00
04-22	5106530019	BENCHMARK SYSTEMS	03/25/85-03/28/85	REIMBURSE FOR PARKING FEES IN DISTRICT	24.00
04-22	5106530016	HANK BROWN	04/01/85-04/01/86	REIMBURSE FOR PLANE FARE DISTRICT (DENVER) TO DC & RETURN	256.00
04-22	5106530014	Do	03/30/85	REIMBURSE FOR MEALS WHILE TRAVELING IN DISTRICT (MEETINGS)	31.40
04-22	5106530003	FT COLLINS TRIANGLE REVIEW	03/28/85	SUBSCRIPTION FOR DISTRICT OFFICE	283.92
04-22	5106530011	GARY D HICKAMON	04/04/85	MIILEAGE IN DC AREA - 60 MILES @ 24c PER MILE	14.40
04-22	5106530020	RONDA K KELLEY	04/02/85	REIMBURSE FOR SUPPLIES FOR OFFICE FOR USE BY VISITORS	7.19
04-22	5106530013	Do	03/01/85-03/31/85	MIILEAGE IN DC AREA - 15 MILES @ 24c PER MILE	3.60
04-22	5106530021	RITA JO KUMMER	03/01/85-03/31/85	REIMBURSE FOR MIILEAGE IN DISTRICT - 48 MILES @ 24c PER MILE	11.52
04-22	5106530008	DIXIE Z LOCKUS	03/01/85-03/31/85	REIMBURSE FOR MIILEAGE IN DISTRICT - 920 MILES @ 24c PER MILE	220.80
04-22	5106530012	KEITH L MCGRAW	03/16/85	REIMBURSE FOR MIILEAGE IN DISTRICT - 920 MILES @ 24c PER MILE	62.77
04-22	5106530004	MOUNTAIN BELL	03/16/85	SERVICE FOR DISTRICT OFFICE ADAMS CO - MT BELL	23.22
04-22	5106530005	Do	03/19/85	AT&T COMMUNICATIONS	33.07
04-22	5106530006	Do	03/19/85	SERVICE FOR DISTRICT OFFICE FT COLLINS - MT BELL	10.34
04-22	5106530007	Do	03/19/85	AT&T COMMUNICATIONS	2,666.40
04-22	5106530022	PROGRAM DEVELOPMENT CORP	03/31/85	SUBSCRIPTION LABELS, EDITS, ETC	150.72
04-22	5106530010	MICHAEL SALAZ	04/16/85-04/16/86	REIMBURSE FOR MIILEAGE IN DISTRICT - 628 MILES @ 24c PER MILE	114.39
04-22	5106530031	THE COLORADOAN	06/01/85-06/01/86	SUBSCRIPTION FOR DISTRICT OFFICE (GREELY)	12.50
04-22	5106530032	THE ORDWAY NEW ERA	03/01/85-03/31/85	REIMBURSE FOR MIILEAGE IN DISTRICT - 747 MILES @ 24c PER MILE	179.28
04-22	5106530017	KARREN JANE TURNER	03/01/85-03/31/85	REIMBURSE FOR MIILEAGE IN DISTRICT - 161 MILES @ 24c PER MILE	38.64
04-22	5106530009	FERN I WOLVER	03/13/85-04/02/85	REIMB FOR MIILEAGE IN DISTRICT 1350 MI AT 24	324.00
04-24	5106480014	HANK BROWN	03/29/85	PRINTING NEWSLETTER	725.81
04-24	5106480016	CANTRELL/CUTTER PRINTING, INC.	03/01/85-03/01/86	SUBSCRIPTION FOR DISTRICT OFFICE	10.00
04-24	5106480015	THE YUMA PIONEER	02/10/85-03/10/85	EQUIPMENT FOR DISTRICT OFFICE - FT. COLLINS	29.15
04-25	5113440016	AT&T INFORMATION SYSTEMS			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
04-25	5113440017	Do	02/10/85-03/10/85	EQUIPMENT FOR DISTRICT OFFICE - WESTMINSTER ADAMS CO.	2.28
04-25	5113440015	Do	03/01/85-03/31/85	EQUIPMENT FOR DISTRICT OFFICE - LAJUNTA	2.68
04-25	5113440018	Do	03/01/85-03/31/85	EQUIPMENT FOR DISTRICT OFFICE - GRESLEY	53.34
04-25	5113440019	Do	03/06/85-04/06/85	EQUIPMENT FOR DISTRICT OFFICE - TRINIDAD	6.25
04-25	5113440021	AUTSY BUSINESS CENTER	03/28/85	PHOTOCOPIES - DISTRICT OFFICE	5.32
04-25	5113440002	BRUSH NEWS-TRIBUNE	04/01/85-04/01/86	SUBSCRIPTION FOR DISTRICT OFFICE	14.00
04-25	5113440013	CANTRELL/CUTLER PRINTING, INC	04/08/85	PRINTING OF MEETING CARD	1,231.74
04-25	5113440010	EVANS STAR PRESS	05/01/85-05/01/86	SUBSCRIPTION FOR DISTRICT OFFICE	7.00
04-25	5113440011	FOWLER TRIBUNE	03/01/85-03/01/86	SUBSCRIPTION FOR DISTRICT OFFICE	8.00
04-25	5113440014	GOBINS	03/29/85	COPIES & SUPPLIES FOR DISTRICT OFFICE	20.93
04-25	5113440020	GREELY HOUSECLEANERS	03/02/85-03/30/85	CLEANING DISTRICT OFFICE	37.50
04-25	5113440023	GREELY TELEPHONE ANSWERING SERVICE	04/01/85	SUPPLIES FOR DISTRICT OFFICE	31.50
04-25	5113440024	GSA, OAD, FINANCE DIVISION	03/18/85	SERVICE FOR DISTRICT OFFICE - TRINIDAD - MT. BELL	22.40
04-25	5113440004	Do	03/01/85-03/31/85	AT&T COMMUNICATIONS	33.38
04-25	5113440005	Do	03/01/85-03/31/85	AT&T COMMUNICATIONS	94.95
04-25	5113440006	Do	03/25/85-04/25/85	SERVICE FOR DISTRICT OFFICE - FT. MORGAN - MT. BELL	28.22
04-25	5113440007	Do	03/25/85-04/25/85	AT&T COMMUNICATIONS	17.66
04-25	5113440008	Do	03/30/85	AT&T COMMUNICATIONS	28.22
04-25	5113440009	Do	03/30/85	AT&T COMMUNICATIONS	10.50
04-25	5113440012	THE NEWS	03/14/85-03/14/86	FEES FOR USE OF ROOM FOR TOWN MEETING	35.00
04-25	5113440017	THE WESTERN UNION TELEGRAPH CO.	03/17/85	SUBSCRIPTION FOR DISTRICT OFFICE	12.00
04-25	5113440007	THOMAS J LANFORD	03/31/85	TELEGRAMS	25.07
04-25	5113440001	UNITED STATES COLLEGE & UNIV PRESS ASSN	04/08/85	XEROX COPIES	223.40
04-26	5113510004	KEITH L MCGRAW	03/09/85	FOR TABULATION OF 1985 QUESTIONNAIRE	325.00
04-26	5113510003	Do	03/19/85-03/21/85	REIMBURSE FOR ROOM IN DISTRICT (USED WHEN TRAVELING IN DISTRICT)	28.76
04-26	5113510001	Do	03/19/85-03/22/85	REIMBURSE FOR ROOM WHILE IN DC FOR MEETING (ROOM, TAX & OCCUPANCY TAX)	194.40
04-26	5113510002	Do	03/19/85-03/24/85	REIMBURSE FOR PARKING IN DISTRICT (WHILE ATTENDING MEETINGS IN DC)	168.00
04-26	5113510001	Do	02/22/85-03/22/85	REIMBURSE FOR PLANE TICKET DISTRICT-DC-DISTRICT (DENVER)	208.00
04-26	5113510006	Do	02/22/85-03/22/85	SERVICE FOR DISTRICT OFFICE LA JUNTA - MTN BELL	156.64
04-26	5115850011	Do	01/01/85-01/31/85	SERVICE FOR DISTRICT OFFICE LA JUNTA - AT&T COMMUNICATIONS	153.77
04-26	5115850011	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	95.79
04-26	5114200029	Do	04/02/85-04/04/85	LOCAL EQUIPMENT CHANGE	176.67
04-29	5114200030	Do	04/10/85	REIMBURSE FOR PLANE FARE DENVER, CO-DC-DENVER, CO	264.00
04-29	5114200028	ROXANA D BARRIS	04/15/85	REIMBURSE FOR PARKING FEE WHILE AT MEETING	4.00
04-29	5114200027	JOEL D KUSSIDAY	04/04/85	REIMBURSE FOR MILEAGE FROM DC TO DULLES & RETURN FOR MEMBER 60 MILES AT 24¢ PER MILE	14.40
04-29	5114200026	RONDA M KELLEY	04/04/85	REIMBURSE FOR MILEAGE FROM DC TO DULLES AND RETURNED - MEMBER - 60 MILES AT 24¢ PER MILE	14.40
04-29	5115850062	COURTSIDE PARTNERSHIP/0 ROBT J BRUNNER	04/01/85-04/30/85	REIMBURSE FOR SUPPLIES FOR USE IN OFFICE BY VISITORS	6.03
04-29	5115850064	DISBURSING OFFICER, U.S. POSTAL SERVICE	04/01/85-04/30/85	RENT 1,015 37TH AVE COURT GREELY CO 80631	162.25
04-29	5115850063	DOITY & HAFFRE	03/01/85-03/31/85	RENT 4TH AND COLORADO AVE LA JUNTA CO 81050	225.00
04-30	5113600032	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENT 230 MAIN STREET FORT MORGAN, CO 80701	11.00
04-30	5120500177	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	862.71
04-30	5121510003	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		607.15
05-03	5115450003	HANK BROWN	04/04/85-04/15/85		213.60
05-03	5122520001	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	REIMB FOR MILEAGE IN DISTRICT 890 MI AT 24	20.00
				FTS SERVICE FOR DISTRICT OFFICE (FT COLLINS)	

05-03	5122520004	SHARON H LINHART	04/01/85	REIMBURSE FOR FEE FOR ATTENDING MEETING (WATER USERS MEETING) (SOUTH PLATTE WATER)	10.00
05-03	5122520005	Do	04/20/85	REIMBURSE FOR RENTAL FEE FOR ROOM FOR TOWN MEETING (GREELEY, SENIOR CENTER)	30.00
05-03	5122520002	MOUNTAIN BELL	04/10/85	PHONE SERVICE FOR DISTRICT OFFICE - GREELEY - MNT BELL	84.72
05-03	5122520003	Do	04/10/85	AT&T COMMUNICATIONS - GREELEY	27.17
05-06	5121620004	AT&T INFORMATION SYSTEMS	03/10/85-04/10/85	EQUIPMENT FOR DISTRICT OFFICE ADAMS CO	2.28
05-06	5121620005	Do	03/10/85-04/10/85	EQUIPMENT FOR DISTRICT OFFICE	29.15
05-06	5121620001	C & P TELEPHONE	03/30/85	PHONE SERVICE FOR COMPUTER C&P TELEPHONE	11.32
05-06	5121620002	Do	03/30/85	AT&T INFO SYSTEM	40.02
05-06	5121620003	MARY J CRAN	03/01/85-03/31/85	REIMBURSE FOR MILEAGE IN DISTRICT 341.7 MI AT 24/MI	82.00
05-06	5121620006	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	SUBSCRIPTION USA TODAY FOR OFFICE	26.10
05-08	5122700002	HANK BROWN	04/15/85-04/18/85	REIMBURSE FOR PLANE FARE DISTRICT-DC & RETURN (DENVER-DC)	264.00
05-08	5122700001	Do	04/20/85	REIMBURSE FOR MEALS-MEETINGS ON LEGISLATION	16.68
05-08	5122700004	ROCKY MOUNTAIN NEWS	05/12/85-05/12/86	SUBSCRIPTION FOR DC OFFICE	156.00
05-14	5128510001	HANK BROWN	04/22/85-04/25/85	REIMBURSE FOR PARKING	16.00
05-14	5128510002	Do	04/27/85	REIMBURSE FOR PLANE FARE DISTRICT (DENVER) TO DC & RETURN	315.00
05-14	5128510003	Do	04/25/85	REIMBURSE FOR MEALS WHILE TRAVELING IN DISTRICT	226.99
05-14	5128510004	CANTRELL/CUTTER PRINTING, INC.	04/16/85	PRINTING OF TOWN MEETING CARDS	51.41
05-14	5128510005	MOUNTAIN BELL	04/16/85	AT&T COMMUNICATIONS	11.58
05-14	5133580003	GSA, OAD, FINANCE DIVISION	04/18/85	SUPPLIES FOR DISTRICT OFFICES	17.10
05-15	5133580002	JULESBURG ADVOCATE	04/15/85-04/15/86	SUBSCRIPTION FOR DISTRICT OFFICE	11.00
05-15	5133580004	PROGRAM DEVELOPMENT CORP.	05/01/85	SUBSCRIPTION, EDITING LABELS, ETC. (FINAL BILL)	5,693.22
05-15	5133400001	WRAY GAZETTE	02/01/85-02/01/86	SUBSCRIPTION FOR DISTRICT OFFICE	10.50
05-15	5130440002	GARY D HICKMON	04/01/85-04/30/85	REIMB FOR MILEAGE IN DISTRICT 580.9 MI AT 24	139.42
05-16	5130440003	SHARON H LINHART	04/01/85-04/30/85	REIMB FOR MILEAGE IN DISTRICT 1,416.4 MI AT 24	339.94
05-16	5130440007	DIKE Z LOUCKS	04/01/85-04/30/85	REIMB FOR MILEAGE IN DISTRICT 277 MI AT 24	98.48
05-16	5130440005	KEITH L MCGRAW	04/01/85-04/30/85	REIMB FOR MILEAGE IN DISTRICT 325 MI AT 24	98.00
05-16	5130440001	MICHAEL SALAZ	04/01/85-04/30/85	REIMB FOR MILEAGE IN DISTRICT 947 MI AT 24	227.28
05-16	5130440006	FERN I WOLAVER	04/01/85-04/30/85	REIMB FOR MILEAGE IN DISTRICT 430 MI AT 24	103.20
05-16	5133270007	HANK BROWN	04/16/85-05/07/85	REIMBURSE FOR MILEAGE IN DISTRICT 115 MI AT 24	27.60
05-16	5133270008	Do	04/29/85-05/02/85	REIMBURSE FOR PLANE FARE DISTRICT (DENVER) DC	194.00
05-16	5133270003	SHARON H LINHART	04/26/85	REIMBURSE FOR PARKING FEE WHILE AT MEETING	3.00
05-16	5133270006	MOUNTAIN BELL	04/26/85	REIMBURSE FOR DISTRICT OFFICE FT MORGAN	138.56
05-16	5133270005	MICHAEL SALAZ	04/26/85	REIMBURSE FOR HOTEL TRAVELING IN DISTRICT	69.56
05-16	5133270004	Do	04/24/85-04/25/85	REIMBURSE FOR PARKING FEE WHILE AT MEETING	5.00
05-16	5133270002	THE WESTERN UNION TELEGRAPH CO.	04/30/85	TELEGRAMS	46.42
05-16	5133620003	AUTSY BUSINESS CENTER	04/25/85	PHOTOCOPIES FOR DISTRICT OFFICE	65.77
05-16	5133620002	MARY J CRAN	04/25/85	REIMBURSE FOR PARKING FEE WHILE AT MEETING	5.00
05-16	5133620004	GREELEY TELEPHONE ANSWERING SERVICE	04/01/85-04/30/85	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	51.50
05-16	5136820001	PONDA K KELLEY	05/02/85	REIMBURSE FOR SUPPLIES FOR USE IN OFFICE BY VISITORS	14.70
05-20	5136870005	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	EQUIPMENT FOR DISTRICT OFFICE LAJUNTA	2.68
05-20	5136870006	Do	04/01/85-04/30/85	EQUIPMENT FOR DISTRICT OFFICE GREELEY	53.34
05-20	5136870004	Do	04/06/85-05/06/85	EQUIPMENT FOR DISTRICT OFFICE TRINIDAD	6.25
05-20	5136870002	GOBINS	04/29/85	PHOTOCOPIES FOR DISTRICT OFFICE	18.87
05-20	5136870003	GREELEY HOUSECLEANERS	04/07/85-04/13/85	CLEANING DISTRICT OFFICE	25.00
05-20	5137400001	HANK BROWN	05/07/85-05/09/85	REIMB PLANE FARE DISTRICT (DENVER) DC & RETURN	256.00
05-20	5137400002	Do	05/07/85-05/09/85	REIMB FOR PARKING FEE IN DISTRICT	15.00
05-20	5137400003	Do	05/12/85	REIMB FOR MEAL	4.47
05-20	5137400004	Do	05/12/85	CONSTITUENTS MEALS	17.87
05-20	5137400005	CANTRELL/CUTTER PRINTING, INC.	05/09/85	CHESHIRE LABEL ENVELOPES	59.40
05-20	5137400006	MOUNTAIN BELL	05/07/85	PHONE SERVICE FOR DISTRICT OFFICE - TRINIDAD - MTN BELL	24.91
05-20	5137400007	Do	05/01/85	AT&T COMM	21.81
05-28	5141870006	CAPITOL HILL ART & FRAME CO	05/15/85	FOR FRAMING OF GAVEL	101.23
05-28	5141870004	MOUNTAIN BELL	04/22/85	PHONE SERVICE-DISTRICT OFFICE - LAJUNTA MTN BELL	207.04
05-28	5141870005	Do	04/22/85	AT&T COMMUNICATIONS	256.39

STATEMENT OF DISBURSEMENTS

(S) Amount

Date Voucher No. Payee Service dates Description

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. HANK BROWN—Con.

05-31	5144530018	AT&T INFORMATION SYSTEMS	04/10/85-05-10/85	EQUIPMENT FOR DISTRICT OFFICE (ADAMS CO)	2.28
05-31	5144530019	Do	05/10/85	EQUIPMENT FOR DISTRICT OFFICE (FT COLLINS)	29.15
05-31	5144530015	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS PHONE SERVICE DISTRICT OFFICE (FT COLLINS)	20.00
05-31	5144530016	Do	04/01/85-04/30/85	FTS PHONE SERVICE DISTRICT OFFICE (GREELEY)	38.82
05-31	5144530014	J LEE WADE	05/02/85	CHART	65.00
05-31	5144530020	DIXIE Z LOUCKS	05/10/85	REIMBURSE FOR SUPPLIES FOR MAILING	4.32
05-31	5144530021	Do	05/10/85	REIMBURSE TO CSU DIRECTORIES FOR USE IN DISTRICT & DC OFFICES	1.49
05-31	5144530013	THE WINDSOR BEACON	06/30/85-06/30/86	SUBSCRIPTION FOR DISTRICT OFFICE	11.00
05-31	5144530017	TRINITY LUTHERAN CHURCH	04/20/85	FOR RENTAL OF ROOM FOR TOWN MEETING	20.00
05-31	5144530012	KARREN JANE TURNER	04/01/85-04/30/85	REIMBURSE FOR MILEAGE IN DISTRICT - 1,326 MILES @ 20.5¢ PER MILE	271.83
05-31	5144750017	CHESSPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	176.18
05-31	5148400017	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	29.99
05-31	5149610022	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT FORT COLLINS, CO. DISTRICT OFFICE RENT	1,062.00
05-31	5149890061	COURTSIDE PARTNERSHIP (ROBT J BRUNNER)	05/01/85-05/30/85	RENT 1015 37TH AVE COURT GREELY CO 80631	500.00
05-31	5149890063	DISBURSING OFFICER, U.S. POSTAL SERVICE	05/01/85-05/30/85	RENT 4TH AND COLORADO AVE LA JUNTA, CO 81050	162.25
05-31	5149890062	DOTY & WAFKE	05/01/85-05/30/85	RENT 230 MAIN STREET FORT MORGAN, CO 80701	225.00
05-31	5150380011	CHESSPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	92.66
05-31	5150790005	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	41.06
05-31	5151900175	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		827.57
05-31	5154640003	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		250.49
06-05	5150840001	HANK BROWN	05/13/85-05/19/85	REIMBURSE FOR PLANE FARE DISTRICT (DENVER)-DC & RETURN	300.00
06-05	5150840002	Do	05/19/85-05/21/85	REIMBURSE FOR MEALS WHILE TRAVELING DISTRICT TO DC	32.10
06-05	5150840031	Do	05/19/85-05/21/85	REIMBURSE FOR MILEAGE DISTRICT TO DC 1,677 MI. @20.5¢	343.79
06-05	5150840004	Do	05/20/85	REIMBURSE FOR LODGING WHILE TRAVELING BACK TO DC FROM DISTRICT	86.56
06-05	5150840003	Do	05/21/85	REIMBURSE FOR TOLLS WHILE DRIVING BACK TO DC FROM DISTRICT	3.65
06-10	5156210003	ROXANA D BURRIS	04/15/85-05/22/85	REIMBURSE FOR MILEAGE IN DC AREA 60 MILES AT 20.5¢ PER MILE	12.30
06-10	5156210006	MICHAEL J FITZSIMMONS	04/15/85-05/22/85	REIMBURSE FOR MILEAGE IN DC AREA 60 MILES AT 20.5¢ PER MILE	12.30
06-10	5156210008	GOLDEN PEAR CATERING SERVICE	05/14/85	COFFEE SERVICE FOR SEMINAR (5/13)	15.38
06-10	5156210005	JOELD KASSIDAY	04/15/85-05/22/85	REIMBURSE FOR MILEAGE IN DC AREA 75 MILES AT 20.5¢ PER MILE	15.38
06-10	5156210002	RONDA K KELLEY	04/15/85-05/22/85	REIMBURSE FOR MILEAGE IN DC AREA 120 MILES AT 20.5¢ PER MILE	24.60
06-10	5156210002	Do	04/15/85-05/22/85	REIMBURSE FOR SUPPLIES FOR USE IN OFFICE BY VISITORS	13.73
06-10	5156210004	RITA JO KUMMER	04/10/85-05/10/85	REIMBURSE FOR MILEAGE IN DC AREA 15 MILES AT 20.5¢ PER MILE	3.08
06-10	5156210009	MOUNTAIN BELL	04/10/85-05/10/85	REIMBURSE FOR MILEAGE IN DC AREA 15 MILES AT 20.5¢ PER MILE	3.08
06-10	5156210010	Do	04/10/85-05/10/85	REIMBURSE FOR MILEAGE IN DC AREA 15 MILES AT 20.5¢ PER MILE	31.13
06-11	5158430001	LAURA SKINNER	05/27/85-05/29/85	REIMB FOR GAS FOR RENTAL CAR IN DISTRICT	231.62
06-11	5158430007	CANTRELL/CUTTER PRINTING, INC	05/22/85	PRINTING TOWN MEETING CARDS	279.43
06-11	5158430008	Do	05/18/85	PRINTING MEDICARD/MEDICARE SEMINAR CARD	11.90
06-11	5158430006	GSA, OAD, FINANCE DIVISION	03/19/85-04/19/85	SUPPLIES FOR DISTRICT OFFICE	32.30
06-11	5158430002	MOUNTAIN BELL	03/19/85-04/19/85	PHONE SERVICE FOR DISTRICT OFFICE (FT. COLLINS) - MNT BELL	1.83
06-11	5158430003	Do	04/16/85-05/16/85	PHONE SERVICE FOR DISTRICT OFFICE (ADAMS CO.) MTN BELL	50.37
06-11	5158430004	Do	04/16/85-05/16/85	PHONE SERVICE FOR DISTRICT OFFICE (ADAMS CO.) MTN BELL	16.62
06-11	5158430005	Do	05/21/85-05/21/86	AT&T COMMUNICATIONS	16.62
06-11	5159610002	BRIGHTON BLADE	05/21/85-05/21/86	SUBSCRIPTION FOR DISTRICT OFFICE	10.00

06-11	5159610004	HANK BROWN	05/23/85	REIMBURSE FOR PLANE FARE (DULLES-DENVER) TO DISTRICT	160.00
06-11	5159610003	Do	05/23/85-05/29/85	REIMBURSE FOR RENTAL CAR IN DISTRICT	210.95
06-11	5159610005	Do	05/27/85	REIMBURSE FOR MEAL WITH CONSTITUENTS - DISCUSS LEGISLATION	18.18
06-11	5159610006	Do	05/27/85	MEMBERS MEAL EXPENSE	6.06
06-11	5159610007	Do	05/29/85	REIMBURSE FOR CAB FARE IN DISTRICT	9.00
06-11	5159650001	Do	05/29/85-05/30/85	REIMBURSE FOR PLANE FARE DISTRICT (DENVER), DULLES DISTRICT	455.00
06-11	5159650010	Do	05/30/85-06/03/85	REIMBURSE FOR RENTAL CAR FOR USE WHILE TRAVELING IN DISTRICT	118.49
06-11	5159650022	Do	05/31/85	REIMBURSE FOR LODGING WHILE TRAVELING IN DISTRICT	27.61
06-11	5159650024	Do	05/31/85-06/01/85	REIMBURSE FOR GAS WHILE TRAVELING IN DISTRICT	18.30
06-11	5159650023	Do	05/31/85-06/03/85	REIMBURSE FOR MEALS WHILE TRAVELING IN DISTRICT	21.91
06-11	5159650025	Do	06/03/85	REIMBURSE FOR PARKING FEE	5.00
06-11	5159650026	Do	05/22/85	PRINTING NEWSLETTER	665.42
06-11	5159650006	CANTRELL/CUTTER PRINTING, INC.	05/13/85	FOR RENTAL OF ROOM AT LINCOLN CENTER FOR SMALL BUSINESS SEMINAR (SPECIAL TOWN MEETING)	135.00
06-11	5159650007	CITY OF FORT COLLINS	05/01/85-05/31/85	REIMBURSE FOR MILEAGE IN DISTRICT 1,751.8 MI AT 205¢/MI	359.12
06-11	5159650011	MARY J CRAN	05/16/85	REIMBURSE FOR ROOM WHILE TRAVELING IN DISTRICT FOR DISTRICT STAFF MEETING	33.96
06-11	5159650020	Do	05/28/85	REIMBURSE FOR PARKING FEES IN DISTRICT	2.50
06-11	5159650018	Do	05/29/85	REIMBURSE FOR MILEAGE IN DISTRICT	1.50
06-11	5159650001	GARY D HICKMON	05/01/85-05/31/85	REIMBURSE FOR MILEAGE IN DISTRICT 1,572.4 MI AT 205¢ PER MILE	322.34
06-11	5159650003	Do	05/16/85	REIMBURSE FOR ROOM TRAVELING IN DISTRICT FOR DISTRICT STAFF MEETING	33.96
06-11	5159650015	Do	05/01/85-05/31/85	REIMBURSE FOR ROOM WHILE TRAVELING IN DISTRICT FOR DISTRICT STAFF MEETING	209.72
06-11	5159650005	Do	05/16/85	REIMBURSE FOR ROOM WHILE TRAVELING IN DISTRICT FOR DISTRICT STAFF MEETING	33.96
06-11	5159650004	Do	05/24/85	REIMBURSE FOR FEE FOR ATTENDING MEETING	75.00
06-11	5159650012	Do	05/01/85-05/31/85	REIMBURSE FOR MILEAGE IN DISTRICT 51 MI AT 205¢/MI	10.46
06-11	5159650017	Do	05/16/85	REIMBURSE FOR ROOM WHILE TRAVEL IN DISTRICT FOR DISTRICT STAFF MEETING (SHARED ROOM)	22.28
06-11	5159650009	JERRY L MARTIN	05/23/85	REIMBURSE FOR POSTAGE - EXPRESS MAIL	10.75
06-11	5159650019	Do	05/01/85-05/31/85	REIMBURSE FOR MILEAGE IN DISTRICT 992 MI AT 205¢/MI	203.36
06-11	5159650014	KEITH L MCGRAW	05/01/85-05/31/85	REIMBURSE FOR MILEAGE IN DISTRICT 1,755 MI AT 205¢/MI	257.28
06-11	5159650011	KAREN JANE TURNER	05/01/85-05/31/85	REIMBURSE FOR MILEAGE IN DISTRICT 77 MI AT 205¢ PER MILE	15.79
06-11	5159650002	FERN I WOLAVER	05/13/85	REIMBURSE FOR DONUTS FOR SMALL BUSINESSES SEMINAR	25.69
06-11	5159650008	Do	05/16/85	REIMBURSE FOR ROOM WHILE TRAVEL IN DISTRICT FOR DISTRICT STAFF MEETING (SHARED ROOM)	22.28
06-11	5159650016	Do	05/14/85	STAMPS	110.00
06-17	5164820022	POSTMASTER	05/01/85-05/31/85	EQUIPMENT FOR DISTRICT OFFICE (LAJUNTA)	2.68
06-18	5164300005	AT&T INFORMATION SYSTEMS	05/31/85	PHOTOCOPIES, SUPPLIES FOR DISTRICT OFFICE	8.76
06-18	5164300004	GOBINS	05/22/85	SERVICE FOR DISTRICT OFFICE (LA JUNTA)	76.42
06-18	5164300001	MOUNTAIN BELL	05/22/85	LAJUNTA AT&T COMMUNICATION	114.49
06-18	5164300002	Do	05/22/85	BOOK FOR USE IN OFFICE	44.00
06-18	5164300003	OFFICIAL AIRLINE GUIDES, INC	10/01/85-10/01/86	FOR PHONE EQUIPMENT FOR DISTRICT OFFICE TRINIDAD	6.25
06-19	5169260004	AT&T INFORMATION SYSTEMS	05/06/85-06/06/85	PHOTOCOPIES FOR DISTRICT OFFICE	36.12
06-19	5169260003	AUTSY BUSINESS CENTER	05/01/85-05/31/85	REIMBURSE FOR PLANE FARE (DENVER), DISTRICT OFFICE-DC & RETURN	320.00
06-19	5169260032	HANK BROWN	06/03/85-06/06/85	REIMBURSE FOR RENTAL CAR FOR USE IN DISTRICT	102.22
06-19	5169260011	Do	06/10/85	REIMBURSE FOR MEAL WITH CONSTITUENTS ON LEGISLATION	5.20
06-19	5169260012	Do	06/10/85	REIMBURSE FOR GAS FOR RENTAL CAR FOR USE IN DISTRICT	17.80
06-19	5169260013	Do	06/10/85	CLEANING DISTRICT OFFICE	25.00
06-19	5169260014	Do	05/11/85-05/25/85	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	51.50
06-19	5169260005	GREENEY TELEPHONE ANSWERING SERVICE	05/01/85-05/31/85	REIMBURSE FOR PHOTOCOPIES FOR INFO BOOK	2.70
06-19	5169260008	SHARON H LINHART	06/05/85	REIMBURSE FOR INFORMATION SHEETS FOR INFO BOOK	12.00
06-19	5169260009	Do	06/05/85	FOR RENTAL OF ROOM FOR TOWN MEETING	35.00
06-19	5169260007	Do	06/01/85	SUBSCRIPTION FOR DISTRICT OFFICE	8.00
06-19	5169260002	OTTER JUNIOR COLLEGE	05/30/85-05/30/86	EQUIPMENT FOR DISTRICT OFFICE	36.00
06-19	5169260006	PLATTE VALLEY VOICE	06/18/85-06/18/86	SUBSCRIPTION FOR DISTRICT OFFICE (GREENEY)	53.34
06-24	5163400002	THE CHRONICLE-NEWS	05/01/85-05/31/85	REIMB FOR PARKING FEE WHILE TRAVELING IN DISTRICT	1.00
06-24	5163400006	AT&T INFORMATION SYSTEMS	05/04/85	REIMB FOR PLANE NATIONAL-DISTRICT (DENVER)	127.00
06-24	5163400003	LAURA SKINNER	05/19/85	REIMB FOR PLANE FARE DISTRICT-DULLES	54.00
06-24	5163400004	Do	05/19/85-05/22/85	REIMB FOR PARKING FEE	140.00
06-24	5163400006	Do	05/22/85	FOR PHONE SERVICE FOR DISTRICT OFFICE (FT MORGAN) - MOUNTAIN BELL	99.23
06-24	5164530002	MOUNTAIN BELL	05/25/85	AT&T COMMUNICATION - FT MORGAN	47.11
06-24	5164530003	Do	05/25/85		

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-24	5164530001	LAURA SKINNER	04/09/85	REIMBURSE FOR MILEAGE IN DC AREA ON OFFICIAL BUSINESS TO DULLES & RETURN - 60 MILES @ 20.5¢ PER MILE	12.30	12.30
06-24	5172400002	HANK BROWN	06/10/85	REIMBURSE FOR PLANE FARE DISTRICT (DENVER)-DC	160.00	160.00
06-24	5172400006	Do	06/13/85	REIMBURSE FOR PLANE FARE DC-DISTRICT (DENVER)	450.00	450.00
06-24	5172400010	Do	06/14/85-06/17/85	REIMBURSE FOR PLANE FARE DISTRICT (DENVER)-DC	123.56	123.56
06-24	5172400007	Do	06/17/85	REIMBURSE FOR PLANE FARE DISTRICT (DENVER)-DC	135.00	135.00
06-24	5172400008	Do	06/17/85	REIMBURSE FOR GAS FOR RENTAL CAR USED IN DISTRICT	12.30	12.30
06-24	5172400009	Do	06/17/85	REIMBURSE FOR MEAL IN DISTRICT WHILE TRAVELING IN DISTRICT	1.66	1.66
06-24	5172400010	Do	05/31/85	FTS SERVICE FOR DISTRICT OFFICE (FT. COLLINS)	20.00	20.00
06-24	5172400001	GENERAL SERVICES ADMINISTRATION	05/31/85	FOR FILE UPDATES, LABELS, ETC.	701.62	701.62
06-24	5172400003	KKB ASSOCIATES, INC.	05/31/85	SERVICE FOR DISTRICT OFFICE TRINIDAD MTN BELL	28.84	28.84
06-24	5172400004	MOUNTAIN BELL	06/01/85	AT&T COMMUNICATIONS	27.13	27.13
06-25	5172400004	Do	06/01/85	LOCAL TELEPHONE SERVICE	92.52	92.52
06-25	5175580011	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	19.91	19.91
06-25	5175750006	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	175.99	175.99
06-25	5176560011	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	97.94	97.94
06-25	5176710009	Do	03/01/85-03/31/85	EQUIPMENT FOR DISTRICT OFFICE (ADAMS CO)	2.28	2.28
06-26	5172820003	AT&T INFORMATION SYSTEMS	06/10/85	EQUIPMENT FOR DISTRICT OFFICE (FT. COLLINS)	29.15	29.15
06-26	5172820004	Do	06/10/85	MEALS WITH CONSTITUENTS ON LEGISLATION	21.20	21.20
06-26	5172820001	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/85	SERVICE FOR DISTRICT OFFICE (FT. COLLINS) MTH BELL	32.16	32.16
06-26	5172820002	Do	05/19/85	SERVICE FOR DISTRICT OFFICE (FT. COLLINS) MTH BELL	500.00	500.00
06-27	5177890062	COURTSIDE PARTNERSHIP/O ROBT J BRUNNER	06/01/85-06/30/85	RENT 1015 37TH AVE GREELEY CO 80631	162.25	162.25
06-27	5177890064	DISBURSING OFFICER, U S POSTAL SERVICE	06/01/85-06/30/85	RENT 4TH AND COLORADO AVE LA JUNTA CO 81050	225.00	225.00
06-27	5177890063	DOTY & HAFFKE	06/01/85-06/30/85	RENT 230 MAIN ST FORT MORGAN CO 80701	231.00	231.00
06-28	5178740006	BENCHMARK SYSTEMS	06/17/85	RIBBONS FOR COMPUTER	13.45	13.45
06-28	5178740001	CANTRELL/CUTLER PRINTING, INC.	06/18/85	LABELS	47.46	47.46
06-28	5178740002	Do	06/18/85	LABELS	6.79	6.79
06-28	5178740004	RONDA K KELLEY	06/18/85	REIMBURSE FOR SUPPLIES FOR USE IN OFFICE BY VISITORS - COFFEE	378.00	378.00
06-28	5178740009	KEITH L MCGRAW	06/03/85-06/06/85	REIMBURSE FOR ROOM WHILE AT DC FOR SEMINAR	20.00	20.00
06-28	5178740007	Do	06/03/85-06/09/85	REIMBURSE FOR ROOM WHILE IN DC FOR CBS SEMINAR	238.00	238.00
06-28	5178740008	Do	06/03/85-06/09/85	REIMBURSE FOR PLANE FARE DISTRICT (DENVER)-DC FOR SEMINAR	52.20	52.20
06-28	5178740005	SOUTHWEST DISTRIBUTION SERVICE	07/01/85-12/31/85	SUBSCRIPTION USA TODAY FOR DC OFFICE	9.00	9.00
06-28	5178740003	TRI-COUNTY TRIBUNE	06/12/85-06/12/86	SUBSCRIPTION FOR DISTRICT OFFICE	811.76	811.76
06-30	5179900174	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85			
06-30	5182550018	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85			

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HANK BROWN—Con.



## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS ..... 905.33  
MEMBERS CLERK HIRE ..... 96,282.74

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS .....

39,939.60

## TOTAL

137,127.67

## OFFICE OF THE HON. JAMES T BROYHILL

## SALARIES

ALALA, TRACY ..... 452.67  
ASMUS, SUSAN ELIZABETH ..... 8,750.01  
AYERS, CAROLE A ..... 2,083.33  
BROWNBERG, LYNNE E ..... 1,394.45  
BROWN, KEVIN L ..... 9,999.99  
CLAYTON, MARY LYNN ..... 9,150.93  
CLEMENTS, BARBARA A ..... 4,777.32  
DAVIES, GAIL A ..... 4,680.97  
FOLEY, LISA E ..... 1,345.50  
FRELK, JAMES ..... 704.00  
GARDNER, GLORIA M ..... 806.00  
GREENE, JAMES S, JR ..... 4,844.61  
HILLINGS, JOANN ..... 1,127.78  
HODGES, ANN C ..... 7,500.00  
HUTCHENS, KIM T ..... 3,902.61  
LANGE, THERESA B ..... 4,575.48  
MCCRARY, SHARON E ..... 1,860.00  
MITTAG, NATALIE ..... 3,941.66  
PIKE, DAMON V ..... 452.67  
PRICE, MARY LOIS ..... 500.00  
SMITH, ADA SHOOK ..... 3,918.75  
STUCKEY, JEAN P ..... 7,065.06  
TRIMBLE, MARY H ..... 3,588.90  
WEINER, WENDY ..... 4,642.77  
WILLIAMS, MARIANNE C ..... 806.00  
WILSON, ROBERT H .....

## EXPENSES

04-03 5085630021 JAMES T BROYHILL ..... 149.00  
04-03 5085630022 Do ..... 270.00  
04-03 5085630020 CITY OF LENOR WATERWORKS DEPT ..... 10.77  
04-03 5085630015 BARBARA A CLEMENTS ..... 298.00  
  
04-03 5085630016 Do ..... 11.30  
04-03 5085630018 GLORIA M GARDNER ..... 9.95  
04-03 5085630019 JOANN HILLINGS ..... 9.95  
04-03 5085630023 JEAN STUCKEY ..... 21.57  
04-03 5085630024 Do ..... 10.60  
04-03 5085630017 MARIANNE WILLIAMS ..... 9.41  
04-03 5088210007 JAMES T BROYHILL ..... 184.72  
04-09 5088210007 GENERAL SERVICES ADMINISTRATION ..... 29.60

06/17/85-06/30/85 LBJ CONGRESSIONAL INTERN ..... 452.67  
04/01/85-06/30/85 LEGISLATIVE DIRECTOR ..... 8,750.01  
04/01/85-04/30/85 PART-TIME EMPLOYEE ..... 2,083.33  
05/20/85-06/30/85 DISTRICT STAFF ASSISTANT ..... 1,394.45  
04/01/85-06/30/85 ADMINISTRATIVE ASSISTANT ..... 9,999.99  
04/01/85-06/30/85 PERSONAL SECRETARY ..... 9,150.93  
04/01/85-06/30/85 STAFF ASSISTANT ..... 4,777.32  
04/01/85-06/30/85 SPECIAL ASSISTANT ..... 4,680.97  
04/01/85-06/30/85 SHARED EMPLOYEE ..... 1,345.50  
04/01/85-06/30/85 DISTRICT STAFF ASSISTANT ..... 704.00  
05/20/85-06/15/85 TEMPORARY EMPLOYEE ..... 806.00  
04/01/85-06/30/85 DISTRICT STAFF ASSISTANT ..... 4,844.61  
06/03/85-06/30/85 STAFF ASSISTANT ..... 1,127.78  
04/01/85-06/30/85 DISTRICT STAFF REPRESENTATIVE ..... 7,500.00  
04/01/85-06/30/85 LEGISLATIVE CORRESPONDENT ..... 3,902.61  
04/01/85-06/30/85 DISTRICT STAFF ASSISTANT ..... 4,575.48  
04/01/85-05/31/85 STAFF ASSISTANT ..... 1,860.00  
04/01/85-06/30/85 TEMPORARY EMPLOYEE ..... 3,941.66  
06/17/85-06/30/85 TEMPORARY EMPLOYEE ..... 452.67  
05/01/85-05/31/85 TEMPORARY EMPLOYEE ..... 500.00  
04/01/85-06/30/85 DISTRICT STAFF ASSISTANT ..... 3,918.75  
04/01/85-06/30/85 CASEWORKER ..... 7,065.06  
04/15/85-06/30/85 LEGISLATIVE ASSISTANT ..... 3,588.90  
04/01/85-06/30/85 STAFF ASSISTANT ..... 4,642.77  
05/20/85-06/15/85 TEMPORARY EMPLOYEE ..... 806.00

02/20/85 REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS WASH/CHAR ..... 149.00  
03/07/85 REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS WASH/CHAR/WASH ..... 270.00  
02/28/85 WATER & SEWER BILL FOR LENOR OFFICE ..... 10.77  
03/14/85 REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSS ATTENDING A SOCIAL SECURITY SEMINAR. WASH/CHAR/WASH ..... 298.00  
  
03/15/85 REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS ..... 11.30  
03/15/85 REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS ..... 9.95  
03/15/85 REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS ..... 9.95  
02/21/85-02/22/85 REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS ..... 21.57  
03/15/85 REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS ..... 10.60  
03/15/85 REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS ..... 9.41  
02/13/85-02/17/85 REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS ..... 184.72  
02/01/85-02/28/85 FTS.GASTONIA ..... 29.60

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-09	5088210006	Do	02/01/85-02/28/85	FIS-HICKORY	29.60
04-09	5088210001	SOUTHERN BELL	03/05/85-04/04/85	TELEPHONE SERVICE FOR LENOIR SOUTHERN BELL	144.60
04-09	5088210002	Do	03/05/85-04/04/85	TELEPHONE SERVICE FOR LENOIR - AT&T INFORMATION SYSTEMS	86.64
04-09	5088210003	Do	03/05/85-04/04/85	TELEPHONE SERVICE FOR LENOIR - AT&T COMMUNICATIONS	4.34
04-09	5088210008	THOMAS J LANKFORD	03/01/85	XERO REGISTER - 10 PGS RE-ORDER STATIONERY	205.00
04-09	5088210010	Do	03/01/85	RE-ORDER CREED - 3/C	448.00
04-09	5088210011	Do	03/07/85	PRINT N/L	263.00
04-09	5088210012	Do	03/12/85	LABELS ON # 10 ENVELOPES	85.06
04-09	5088210004	WINSTON SALEM JOURNAL	03/20/85-03/20/86	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	85.80
04-22	5101810010	JAMES T BROYHILL	03/22/85-03/24/85	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS DC-CHARLOTTE, NC-DC	278.00
04-22	5101810009	GENTEL	03/19/85-04/19/85	TELEPHONE SERVICE-HICKORY	94.00
04-22	5101810011	DUKE POWER CO	02/21/85-03/22/85	ELECTRIC BILL FOR LENOIR OFFICE	35.52
04-22	5101810004	LISA E FOLEY	03/28/85	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	48.37
04-22	5101810003	Do	03/28/85-03/31/85	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS ATTENDING HUD MEETING. BWI/GREENS/CHAR/BWI	198.00
04-22	5101810005	Do	03/28/85-03/31/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	38.66
04-22	5101810006	Do	03/29/85	REIMBURSEMENT FOR CABAREE WHILE ON OFFICIAL BUSINESS	2.25
04-22	5101810008	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FIS-LENOIR (BILL PERIOD 2/85)	27.45
04-22	5101810002	JOHNSON PUBLISHING CO	03/15/85	CITY DIRECTORY FOR MORGANTON NORTH CAROLINA	108.00
04-22	5101810007	THE NEWS HERALD	04/17/85-04/17/86	1 YEAR SUBSCRIPTION FOR LENOIR DISTRICT OFFICE	69.89
04-24	5109210002	ITT DIALCOM	02/28/85	COMPUTER SUPPLIES AND DELIVERY	31.50
04-26	5115680019	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	171.54
04-26	5115680019	DR & MRS RALPH LORE	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	121.21
04-29	5115890065	WILLIAM Z SMITH	04/01/85-04/30/85	RENT 224 MULBERRY STREET LENOIR, NC 28645.	350.00
04-29	5115890065	Do	04/01/85-04/30/85	RENT 902 E GARRISON BLVD GASTONIA, NC 28052.	490.00
04-30	5120900333	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	63.50
04-30	5121510004	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	4,891.95
04-30	51217130022	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	358.36
05-06	5122500001	ITT DIALCOM	04/01/85-04/30/85	COMPUTER SUPPLIES & DELIVERY	87.10
05-06	5123240002	KEVIN L BROWN	04/17/85-04/19/85	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	30.88
05-06	5123240001	Do	04/17/85-04/22/85	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS WASH/RAL/CHAR/WASH	96.06
05-06	5123240003	Do	04/17/85-04/22/85	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	177.00
05-06	5123240004	Do	04/17/85-04/22/85	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	308.33
05-06	5123240005	Do	04/17/85-04/22/85	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	21.00
05-06	5123240005	Do	05/27/85-05/27/86	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	110.00
05-06	5123240005	Do	04/17/85-04/19/85	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	95.86
05-07	5122620004	SUSAN ASHRUS	04/17/85-04/21/85	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS WASH/RALEIGH/WASH	119.00
05-07	5122620005	Do	03/29/85	WATER & SEWER BILL FOR LENOIR OFFICE	8.73
05-07	5122620006	CITY OF LENOIR WATERWORKS DEPT	03/29/85-03/31/85	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	156.60
05-07	5122620010	LISA E FOLEY	03/01/85-03/31/85	FIS-HICKORY BILLING PERIOD 3/85	29.60
05-07	5122620003	Do	03/01/85-03/31/85	FIS-GASTONIA BILLING PERIOD 3/85	29.60
05-07	5122620001	JOANN HILLINGS	04/17/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 24 X 47	11.28
05-07	5122620006	KIM T HUTCHENS	03/04/85-03/28/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 24 X 1847	443.28
05-07	5122620011	THOMAS J LANKFORD	03/21/85	LABELS ON # 10 ENV. PRINT N/L	347.87

05-07	5122620008	WATAUGA DEMOCRAT	03/05/85-03/05/86	1 YEAR SUBSCRIPTION FOR LENOIR OFFICE	21.95
05-08	5127450007	JAMES T BROYHILL	01/04/85	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS WASH/RALEIGH	80.00
05-08	5127450008	Do	02/20/85-02/25/85	REIMB FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	264.44
05-08	5127450011	Do	03/07/85-03/12/85	REIMB FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	286.50
05-08	5127450012	Do	03/13/85	REIMB FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	44.41
05-08	5127450001	Do	04/22/85	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS CHARLOTTE, NC WASH, DC	129.00
05-08	5127450005	Do	04/25/85-04/28/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS WASH/RALEIGH/LENOIR/WASH 875 X 24	210.00
05-08	5127450010	Do	04/25/85-04/28/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS	93.94
05-08	5127450011	Do	03/01/85-03/31/85	FTS - LENOIR	27.45
05-08	5127450002	Do	04/05/85-05/05/85	TELEPHONE SERVICE FOR LENOIR OFFICE - SO. BELL	153.42
05-08	5127450003	Do	04/05/85-05/05/85	AT&T INFO	16.64
05-08	5127450004	Do	04/05/85-05/05/85	AT&T COMM	1.86
05-08	5127450011	Do	04/30/85-04/30/86	1 YEAR SUBSCRIPTION FOR LENOIR OFFICE	7.00
05-15	5134520001	THE VALDESE NEWS	04/19/85	TELEPHONE SERVICE - HICKORY	95.00
05-15	5134520008	CENTRAL TELEPHONE CO	03/20/85-04/19/85	DIRECTORY LISTING	20.40
05-15	5134520005	SOUTHERN BELL	04/20/85-05/19/85	TELEPHONE - GASTONIA - SOUTHERN BELL	126.96
05-15	5134520006	Do	04/20/85-05/19/85	AT&T INFORMATION - GASTONIA	48.74
05-15	5134520002	Do	04/20/85-05/19/85	AT&T INFORMATION FOR GASTONIA	128.96
05-15	5134520003	Do	04/20/85-05/19/85	AT&T COMMUNICATIONS FOR GASTONIA	48.74
05-15	5134520004	Do	04/22/85	DIRECTORY LISTING	1.50
05-15	5134520007	Do	04/22/85	PRINTING SERVICES	13.80
05-16	5135580001	THOMAS J LANFORD	04/29/85	BUSINESS CARDS	697.64
05-16	5135580002	Do	03/22/85-04/23/85	ELECTRIC BILL FOR LENOIR OFFICE	80.00
05-20	5134880002	DUKE POWER CO	04/25/85-04/26/85	MEALS & LODGING WHILE ON OFFICIAL BUSINESS	34.30
05-20	5134880003	GLORIA M GARDNER	04/25/85-04/26/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - GASTONIA/RALEIGH/GASTONIA - 320 MILES @ 24 P.M.	55.09
05-20	5134880004	Do	04/25/85-04/26/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - GASTONIA/RALEIGH/GASTONIA - 320 MILES @ 24 P.M.	76.80
05-20	5134880006	JEAN STUCKEY	04/24/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 71 MILES @ 24 PER MILE	17.04
05-20	5134880005	MARIANNE WILLIAMS	04/25/85-04/26/85	REIMBURSEMENT FOR ROOM & MEALS WHILE ON OFFICIAL BUSINESS	61.61
05-20	5136410003	CITY OF LENOIR WATERWORKS DEPT	04/30/85	WATER & SEWER BILL FOR LENOIR OFFICE	13.48
05-20	5136410002	CONGRESSIONAL QUARTERLY INC	05/07/85	1986 POLITICS IN AMERICA	24.95
05-20	5136410004	DAILY NEWS-RECORD	07/01/85-07/01/86	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	55.00
05-20	5136410005	KIM T HUTCHENS	04/02/85-04/30/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 402 X 24	96.48
05-20	5136410006	LENOIR ICE AND FUEL CO	05/03/85	OIL FOR LENOIR OFFICE	204.61
05-20	5136500002	ITT DIALCOM	04/30/85	COMPUTER EXPENSE	29.65
05-31	5144650001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	209.83
05-31	5148480006	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	18.01
05-31	5148800037	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	62.50
05-31	5149610031	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	RENT HICKORY NC 00000	684.00
05-31	5149890065	DR & MRS RALPH LORE	05/01/85-05/30/85	RENT 224 MULBERRY STREET LENOIR, NC 28645	350.00
05-31	5149890064	WILLIAM Z SMITH	05/01/85-05/30/85	RENT 902 E GARRISON BLVD GASTONIA, NC 28052	450.00
05-31	5150530019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	124.69
05-31	5150730016	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	68.29
05-31	5151900334	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,066.94
05-31	5154600005	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		390.65
05-31	5154620019	Do	05/01/85-05/31/85		45.50
05-31	5154640004	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		690.63
06-18	5162480018	GENTEL	05/19/85-06/19/85	TELEPHONE SERVICE FOR THE HICKORY OFFICE	96.60
06-18	5162480009	DUKE POWER CO	04/23/85-05/23/85	ELECTRIC BILL FOR LENOIR OFFICE	37.83
06-18	5162480004	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS - GASTONIA	29.60
06-18	5162480005	Do	04/01/85-04/30/85	FTS - HICKORY	29.60
06-18	5162480006	Do	04/30/85	FTS - LENOIR	27.45
06-18	5162480003	JOANN HILLINGS	05/10/85	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS AT A V. SEMINAR	6.01
06-18	5162480007	KIM T HUTCHENS	05/01/85-05/29/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 1,348 X .205	276.34
06-18	5162480008	Do	05/10/85	REIMB FOR MEAL WHILE ATTENDING V.A. SEMINAR	10.61
06-18	5162480020	JOHNSON PUBLISHING CO	05/22/85	SHELBY CITY DIRECTORY	110.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JAMES T BROYHILL—Con.</b>						
06-18	5162480015	SOUTHERN BELL	05/05/85-06/04/85	TELEPHONE SERVICE FOR THE LENOIR OFFICE - SO BELL	147.30	
06-18	5162480016	Do	05/05/85-06/04/85	AT&T INFO	86.64	
06-18	5162480017	Do	05/05/85-06/04/85	AT&T COMM	2.24	
06-18	5162480011	Do	05/20/85-06/19/85	TELEPHONE SERVICE FOR GASTONIA OFFICE - SOUTHERN BELL	125.46	
06-18	5162480012	Do	05/20/85-06/19/85	AT&T INFO	48.74	
06-18	5162480019	THE CHARLOTTE OBSERVER	06/04/85-09/03/85	2 MONTH SUBSCRIPTION FOR THE LENOIR & HICKORY OFFICES	95.20	
06-18	5162480014	THE NEWS AND COURIER	04/24/85-04/29/85	1 WEEK SUBSCRIPTION FOR THE WASHINGTON OFFICE	3.30	
06-18	5162480010	THE STANLEY NEWS	06/01/85-06/01/86	1 YEAR SUBSCRIPTION FOR GASTONIA OFFICE	8.00	
06-18	5162480001	THOMAS J LANKFORD	05/01/85	PRINT N/L - LABELS ON #10 ENV. - PRINT N/L	620.81	
06-18	5162480002	Do	05/01/85	CARDS - 2 ORDERS - 2/C	80.00	
06-18	5162480013	Do	05/25/85	PRINT 2 NEWSLETTERS	526.00	
06-25	5175210020	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	27.79	
06-25	5172420019	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	124.49	
06-25	5175600019	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	170.60	
06-25	5175710003	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	6.93	
06-26	5172820005	SOUTHERN BELL	04/05/85-05/04/85	AT&T INFO (ADJUSTMENT)	70.00	
06-27	5176600032	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	75.50	
06-27	5177890066	DR & MRS RALPH LORE	06/01/85-06/30/85	RENT 224 MULBERRY ST LENOIR, NC 28645	350.00	
06-27	5177890065	WILLIAM Z SMITH	06/01/85-06/30/85	RENT 902 E GARRISON BLVD GASTONIA, NC 28052	450.00	
06-30	5179900336	(EQUIPMENT ALLOWANCE CHARGED)			2,066.95	
06-30	5182550017	(PHOTOGRAPHIC SERVICES CHARGED)			163.80	
06-30	5182570004	(STATIONERY ALLOWANCE CHARGED)			789.67	
					<b>EXPENDITURES FOR 2ND QUARTER</b>	
					<b>SALARIES</b>	
					LBJ INTERNS	452.67
					MEMBERS CLERK HIRE	100,208.70
					<b>EXPENSES</b>	
					OFFICIAL EXPENSES OF MEMBERS	26,877.16
					<b>TOTAL</b>	<b>127,538.53</b>
<b>OFFICE OF THE HON. TERRY L BRUCE</b>						
<b>SALARIES</b>						
					BASILE, JO-ANNE R	6,000.00
					BAXTER, AUDREY M	3,375.00
					BONADONNA, MARCIA M	2,225.00
					CALANDRO, ANTHONY G	4,374.99
					CHILTON, BARTHOLEMEW H	4,290.01
					CLINTON, LARRY	6,750.00
					ETEL, DONALD V	3,865.00
					EYER, MARY	700.00
					LEGISLATIVE COORDINATOR	
					RECEPTIONIST	
					DISTRICT AIDE	
					LEGISLATIVE ASSISTANT	
					SPECIAL ASSISTANT	
					DIRECTOR OF COMMUNICATIONS	
					DISTRICT AIDE	
					COMMUNITY REPRESENTATIVE	

6,500.01	CHIEF OF STAFF-DISTRICT			
4,875.00	LEGISLATIVE ASSISTANT			
4,875.00	DISTRICT AIDE			
9,500.01	ADMINISTRATIVE ASSISTANT			
500.00	COMPUTER OPERATOR			
580.67	SECRETARY			
290.33	PART-TIME EMPLOYEE			
5,000.01	DISTRICT AIDE			
1,000.00	AIDE			
636.60	PART-TIME EMPLOYEE			
1,353.87	PART-TIME EMPLOYEE			
916.67	PART-TIME EMPLOYEE			
1,833.34	SECRETARY/CASEWORKER			
970.00	LBJ CONGRESSIONAL INTERN			
520.00	PART-TIME EMPLOYEE			
3,000.00	CONGRESSIONAL AIDE			
2,000.01	CLERK TYPIST			
700.00	PART-TIME EMPLOYEE			
5,916.66	COMPUTER SUPERVISOR			
5,250.00	PERSONAL SECRETARY/OFFICE MANAGER			
2,400.00	PART-TIME EMPLOYEE			
1,000.00	AIDE			
23.30	2 BX. ES TYPING RIBBONS, 1 BX. OF CORRECTION TAPE			
3.60	1 DATE STAMP FOR DATING CONGRESSIONAL MAIL THAT IS RECEIVED IN THE OLNEY OFFICE			
29.40	6 TYPewriter RIBBONS			
300.00	LARRY CLINTON AIR TRAVEL FROM WASH NATIONAL TO DAYTON, OH TO CHAMPAIGN, IL TO DAYTON, OH TO WASH NAT'L			
290.00	MEMBER'S AIR TRAVEL FROM CHAMPAIGN, IL TO DAYTON, OH TO WASH NAT'L & RTN FROM WASH, DAYTON TO CHAMPAIGN			
17.28	REIMBURSEMENT FOR LUNCH W/CONSTITUENT BILL BROWER OF FAIRFIELD, IL TO DIS-AGRICULTURAL HEARINGS			
63.40	ANSWERING SERVICE FOR OLNEY DISTRICT OFFICE FOR ONE MONTH			
18.00	REIMBURSEMENT TO MEMBER FOR MILEAGE IN PRIVATE VEHICLE - OLNEY TO CHAMPAIGN, IL - 120 MILES @ .15c			
10.20	REIMB TO MEMBER WHILE TRAVELING IN DISTRICT IN PVT VEHICLE FROM OLNEY TO GRAYVILLE, IL - 68 MILES @ .15c			
15.75	REIMB TO MEMBER WHILE TRAVELING IN DISTRICT IN PRIVATE VEHICLE FROM OLNEY TO CHAMPAIGN - 105 MI @ .15c			
15.75	REIMB TO MEMBER WHILE TRAVELING IN DISTRICT IN PRIVATE VEHICLE FROM OLNEY TO CHAMPAIGN - 105 MI @ .15c			
15.75	REIMB TO MEMBER WHILE TRAVELING IN DISTRICT IN PRIVATE VEHICLE FROM OLNEY TO CHAMPAIGN - 105 MI @ .15c			
15.75	REIMB TO MEMBER WHILE TRAVELING IN DISTRICT IN PRIVATE VEHICLE FROM OLNEY TO CHAMPAIGN - 105 MI @ .15c			
55.80	REIMB FOR MILEAGE FOR TRAVELING TO MEETING RE: SATURN PLANT IN PRIVATE VEHICLE - 372 MILES @ .15c P/M			
15.75	REIMB FOR MILEAGE FOR TRAVELING IN DISTRICT IN PRIVATE VEHICLE FROM OLNEY TO CHAMPAIGN - 105 MI @ .15c			
31.80	REIMBURSEMENT FOR HOTEL EXPENSE WHILE TRAVELING IN DISTRICT FOR TOWN MEETINGS			
3.88	REIMBURSEMENT FOR MEAL EXPENSE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS			
14.31	CONSTITUENT MEALS			
37.11	ELECTRIC SERVICE FOR THE OLNEY DISTRICT OFFICE			
102.00	REIMBURSEMENT FOR TWO (2) NIGHTS HOTEL EXPENSE WHILE IN WASHINGTON, DC -- TRAVELING ON OFCL BUSS.			
25.07	REIMBURSEMENT FOR HOTEL EXPENSE WHILE TRAVELING IN DISTRICT FOR TOWN MEETINGS			
04/01/85-06/30/85	FRAZIER, JANE L			
04/01/85-06/30/85	GOLD, ALISON B			
04/01/85-06/30/85	GRAYBILL, GINNY L			
04/01/85-06/30/85	GYURE, RONALD A			
06/01/85-06/30/85	HAYDEN, DIANA L			
05/01/85-05/31/85	JACKSON, RICHARD A			
05/01/85-05/31/85	Do			
04/01/85-06/30/85	MEADER, MARY LOU			
06/01/85-06/30/85	O'ROURKE, BETH			
05/13/85-06/30/85	OSTRANDER, CONNIE C			
04/01/85-06/30/85	PARISH, MARVEL THERESA			
Do	PECK, LILY E			
Do	Do			
05/01/85-06/30/85	SIMONS, ROSS P			
06/01/85-06/30/85	SMITH, VIRGINIA HOPE			
04/01/85-06/30/85	SPITZ, JOHN A			
04/01/85-06/30/85	STERCH, JANET K			
04/19/85-04/29/85	STEVENSON, GEORGE			
04/01/85-06/30/85	TURNER, KATHRYN C			
04/01/85-06/30/85	URBAN, JULE MARIE			
04/01/85-06/30/85	VOYLES, DOROTHY A			
06/01/85-06/30/85	WEBER, MELANIE L			
01/10/85	MILLER OFFICE EQUIPMENT			
01/11/85	Do			
01/22/85	Do			
02/11/85-02/18/85	WEBER TOURS & TRAVEL			
02/19/85-02/21/85	Do			
03/09/85	TERRY L BRUCE			
02/01/85-02/28/85	AIRCALL COMMUNICATIONS SERVICE			
02/01/85	TERRY L BRUCE			
02/02/85	Do			
02/04/85	Do			
02/08/85	Do			
02/18/85	Do			
02/22/85	Do			
02/23/85	Do			
02/25/85	Do			
03/13/85	Do			
03/13/85	Do			
03/13/85	Do			
02/13/85-03/15/85	CIPS			
02/06/85-02/07/85	JANE L FRAZIER			
02/14/85	Do			
04-03	5085300005			
04-03	5085300006			
04-03	5085300007			
04-03	5085300008			
04-03	5085300009			
04-03	5086220002			
04-15	5093550010			
04-15	5093550013			
04-15	5093550021			
04-15	5093550022			
04-15	5093550023			
04-15	5093550024			
04-15	5093550025			
04-15	5093550026			
04-15	5093550027			
04-15	5093550008			
04-15	5093550011			
04-15	5093550012			
04-15	5093550014			
04-15	5093550018			
04-15	5093550017			

EXPENSES

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. TERRY L. BRUCE—Con.</b>						
04-15	5093550009	Do	03/13/85	REIMBURSEMENT FOR HOTEL EXPENSE WHILE TRAVELING IN DISTRICT FOR TOWN MEETINGS	31.80	
04-15	5093550010	ILLINOIS BELL TELEPHONE COMPANY	03/07/85-04/06/85	LOCAL CHARGES FOR DANVILLE DISTRICT OFFICE	3.39	
04-15	5093550020	Do	03/07/85-04/06/85	ALTEL CHARGES FOR DANVILLE DISTRICT OFFICE	34.91	
04-15	5093550015	OLNEY DAILY MAIL	03/11/85	PURCHASE OF SUPPLIES TO BE USED FOR PRINTING OF CONGRESSIONAL LETTERHEAD FOR ALL CONGRESSMAN'S OFFICES	123.00	
04-15	5093550016	JOHN A SPITZ	02/14/85	REIMBURSEMENT FOR HOTEL EXPENSE WHILE TRAVELING IN DISTRICT FOR TOWN MEETINGS	27.25	
04-15	5094600004	TERRY L. BRUCE	02/13/85	REIMBURSEMENT FOR LUNCH WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	7.74	
04-15	5094600002	CHARLES PIPER	03/01/85-04/01/85	JANITORIAL SERVICES FOR THE OLNEY DISTRICT OFFICE	48.00	
04-15	5094600005	JOHN'S RADIO & ELECTRONICS	03/22/85-04/22/85	RENTAL FOR PHONE SYSTEM FOR ONE MONTH IN THE OLNEY DISTRICT OFFICE	148.34	
04-15	5094600006	MERRIMAN OFFICE EQUIPMENT	03/14/85-03/15/85	1 BOX OF CORRECTION TAPE RIBBONS AND 1 BOX OF ONE TYPING RIBBON	16.48	
04-15	5094600003	STANDARD COFFEE SERVICE	03/22/85	COFFEE SERVICE AND SUPPLIES FOR CONSTITUENTS, LOBBYISTS, AND OFFICE APPOINTMENTS	47.63	
04-15	5101320001	MILLER OFFICE EQUIPMENT	03/21/85	TYPEWRITER RIBBONS (ONE BOX)	4.90	
04-15	5102200002	BEAL'S NEWS AGENCY	03/27/85-06/27/85	THREE MONTHS SUBSCRIPTION TO THE CHICAGO TRIBUNE	39.95	
04-16	5102200004	DONALD V ETZEL	03/18/85	REIMB FOR MILEAGE IN PRIVATE VEHICLE WHILE TRAVELING IN DISTRICT OLNEY/MARSHALL RETURN 140 MILES AT 15¢	21.00	
04-16	5102200005	Do	03/21/85	REIMB FOR MILEAGE IN PRIVATE VEHICLE WHILE TRAVELING IN DISTRICT FROM OLNEY/DANVILLE RETURN 250 MI/15¢	37.50	
04-16	5102200003	Do	03/21/85-03/22/85	REIMBURSEMENT FOR HOTEL EXPENSE WHILE TRAVELING IN DISTRICT	30.00	
04-16	5102200001	WEBER TOURS & TRAVEL	03/14/85-03/19/85	AIR TRAVEL FOR MEMBER FROM WASH DC TO EVANSVILLE TO WASHINGTON DC	138.00	
04-19	5100830004	TERRY L. BRUCE	01/31/85	REIMBURSEMENT FOR DINNER EXPENSES WHILE TRAVELING IN DISTRICT	14.22	
04-19	5100830003	Do	03/04/85-03/07/85	REIMBURSEMENT FOR PARKING MEMBERS PRIVATE VEHICLE AT EVANSVILLE, INDIANA AIRPORT ENROUTE TO DISTRICT	16.75	
04-19	5100830001	GENERAL TELEPHONE CO.	01/03/85-02/04/85	LONG DISTANCE TELEPHONE CHARGES	21.32	
04-19	5100830002	Do	02/04/85-03/04/85	LONG DISTANCE TELEPHONE CHARGES	36.86	
04-22	5101810012	CENTRAL ILLINOIS PUBLIC SERVICE CO.	02/14/85-03/13/85	UTILITY SERVICE FOR OUR OLNEY DISTRICT OFFICE	28.53	
04-22	5101810014	DAVID R RAMAGE	03/18/85	BUSINESS CARDS FOR CHILTON AND BASLE	33.50	
04-22	5101810015	DHL AIRWAYS, INC.	01/31/85	OVERNIGHT DELIVERY TO OUR OLNEY, IL DISTRICT OFFICE	3.80	
04-22	5101810013	STANDARD COFFEE SERVICE	03/28/85	COFFEE AND SUPPLIES FOR CONSTITUENTS, LOBBYIST AND OFFICE APPOINTMENTS FOR THE D.C. OFFICE	2.27	
04-26	5113510008	JANE L FRAZIER	04/08/85	REIMBURSEMENT FOR MEAL EXPENSE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	2.27	
04-26	5113510007	GINNY L GRAYBILL	03/27/85	REIMBURSEMENT FOR TWO KEYS MADE FOR THE CHAMPAIGN OFFICE	1.50	
04-26	5113510009	ILLINOIS BELL TELEPHONE COMPANY	01/28/85-02/27/85	LOCAL CHARGES FOR CHAMPAIGN OFFICE	32.84	
04-26	5115510010	Do	01/28/85-02/27/85	TOLL CHARGES FOR CHAMPAIGN OFFICE	97.19	
04-26	5115510011	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	335.52	
04-26	5115510014	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	165.38	
04-29	5115890067	EDWARD J HAAS AND	04/01/85-04/30/85	102 E UNIVERSITY AVE CHAMPAIGN IL	300.00	
04-29	5115890068	FLORENCE JANULIS	04/01/85-04/30/85	106 N VERMILION ST DANVILLE IL 61832	190.00	
04-29	5115890069	SAM FEHRENBACHER	04/01/85-04/30/85	104 W CHESTNUT OLNEY IL	275.00	
04-30	5113600034	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	1,572.70	
04-30	5120900416	EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,181.65	
04-30	5121510025	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		5.91	
05-03	5115810001	TERRY L. BRUCE	04/08/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN DISTRICT	11.20	
05-03	5115810004	DONALD V ETZEL	01/15/85	REIMBURSEMENT FOR OFFICE SUPPLIES FOR THE DANVILLE OFFICE (XEROX PAPER)	5.91	
05-03	5115810002	JANE L FRAZIER	04/08/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN DISTRICT	5.91	

05-03	5115810005	GINNY L GRAYBILL	01/18/85	REIMBURSEMENT FOR OFFICE SUPPLIES WHICH WOULD INCLUDE WRITING INSTRUMENTS, & XEROX PAPER FOR CHAM P OFC.	9.34
05-03	5115810006	QUICKPRINT	02/06/85	PRINTING OF CERTIFICATES FOR DANVILLE BOY SCOUTS	35.27
05-03	5116310001	TERRY L BRUCE	03/07/85	REIMBURSEMENT FOR MILEAGE TO EVANSVILLE & RETURN TO OLNEY IN PRIVATE VEHICLE - 150 MILES @ .25¢ PER MI.	22.50
05-03	516310002	Do	03/09/85	REIMBURSEMENT FOR MILEAGE TO DANVILLE/MARSHALL/EFINGHAM/FAIRFIELD & RETURN TO OLNEY - 351 MILES & .15¢ PER MILE.	52.65
05-03	5116310003	Do	03/12/85	REIMBURSEMENT FOR MILEAGE TO LAWRENCEVILLE & RETURN TO OLNEY IN PRIVATE VEHICLE - 48 MILES @ .15¢ PER MILE.	7.20
05-03	5116310004	Do	03/13/85	REIMBURSEMENT FOR MILEAGE TO DANVILLE TO CHAMPAIGN IN PRIVATE VEHICLE - 155 MILES @ .15¢ PER MILE.	23.25
05-03	5116310005	Do	03/14/85	REIMBURSEMENT FOR MILEAGE TO CHAMPAIGN TO OLNEY IN PRIVATE VEHICLE - 105 MILES @ .15¢ PER MILE.	15.75
05-03	5116310006	Do	03/16/85	REIMBURSEMENT FOR MILEAGE FROM OLNEY TO TUSGOLA AND RETURN TO OLNEY - 85 MILES @ .15¢ PER MILE.	12.75
05-03	5116310007	Do	03/19/85	REIMBURSEMENT MILEAGE FROM OLNEY TO EVANSVILLE & RETURN FROM EVANSVILLE TO OLNEY - 150 MILES @ .15¢ P/M.	22.50
05-03	5116310008	Do	03/22/85	REIMBURSEMENT FOR MILEAGE FROM OLNEY TO CASEY TO CHARLESTON TO LAWRENCEVILLE, 189 MILES @ .15¢ PER MILE.	28.35
05-03	5116310009	Do	03/25/85	REIMBURSEMENT FOR MILEAGE FROM OLNEY TO EVANSVILLE, 75 MILES @ .15¢ PER MILE.	11.25
05-03	5116310010	Do	03/28/85	REIMBURSEMENT FOR MILEAGE FROM EVANSVILLE TO OLNEY IN PRIVATE VEHICLE, 75 MILES @ .15¢ PER MILE.	11.25
05-06	5121300001	Do	03/21/85	REIMBURSEMENT FOR PARKING MEMBERS' PRIVATE VEHICLE AT EVANSVILLE, IN AIRPORT	10.50
05-06	5121300010	Do	03/25/85	REIMBURSEMENT FOR THE STATE OF ILLINOIS SEAL OF THE D.C. OFFICE	52.65
05-06	5121300020	Do	03/28/85	REIMBURSEMENT FOR PARKING MEMBER'S PRIVATE VEHICLE AT EVANSVILLE, IN AIRPORT	14.00
05-06	5121300003	JANE L FRAZIER	04/03/85	REIMBURSEMENT FOR OLNEY OFFICE UTILITY PRODUCTS (LIGHT BULBS)	3.39
05-06	5121300005	Do	04/05/85	REIMB FOR OFC SUPPLIES FOR OLNEY, CHAMPAIGN, DANVILLE WHICH INCLUDED PAPER PRODUCTS TO BE USED IN OFC.	14.29
05-06	5121300008	GENERAL TELEPHONE CO	04/01/85-05/01/85	LOCAL SERVICE FOR OLNEY OFFICE	119.34
05-06	5121300009	Do	04/01/85-05/01/85	LONG DISTANCE SERVICE FOR OLNEY OFFICE	499.09
05-06	5121300010	JOHN A SPITZ	03/22/85	REIMBURSEMENT FOR OLNEY TRASH PICK-UP	22.00
05-06	5121620016	AMERICAN ENTERPRISE INSTITUTE	03/27/85-03/27/86	ONE YEAR SUBSCRIPTION TO THE MAGAZINE PUBLIC OPINION FOR THE WASHINGTON, D.C. OFFICE	26.00
05-06	5121620014	BAUMAN TRUE VALUE HARDWARE	04/02/85	OFFICE SUPPLIES BOUGHT FOR THE OLNEY OFC INCLUDES KEYS MADE FOR OFC, ELECTRICAL SUPPLIES, STATIONERY	22.42
05-06	5121620007	DONALD V EITZEL	03/27/85	REIMBURSEMENT FOR MILEAGE IN PRIVATE VEHICLE FROM OLNEY/LOUISVILLE/CLAY CITY & RTN TOOLNEY 60 @ .15/MI.	9.00
05-06	5121620008	Do	03/28/85	REIMBURSEMENT FOR MILEAGE IN PRIVATE VEHICLE FROM OLNEY TO SPRINGFIELD/DANVILLE & RTN OLNEY @ .15/MI.	57.75
05-06	5121620009	Do	04/01/85	REIMB FOR MILEAGE IN PRIVATE VEHICLE FROM OLNEY TO CASEY AND RETURN TO OLNEY 100 MILES AT .15/MI.	15.00
05-06	5121620010	JOHN A SPITZ	02/26/85	REIMB FOR MILEAGE IN PRIVATE VEHICLE FROM OLNEY TO LAWRENCEVILLE AND RETURN TO OLNEY 14 MI AT .15/MI.	2.10
05-06	5121620011	Do	02/28/85	REIMBURSEMENT FOR MILEAGE IN PRIVATE VEHICLE FROM OLNEY TO ROBINSON AND RETURN TO OLNEY 90 MI AT .15/MI.	13.50
05-06	5121620012	Do	03/21/85	REIMBURSEMENT FOR MILEAGE IN PRIVATE VEHICLE FROM OLNEY TO MOUNT CARMEL AND RETURN TO OLNEY 80 @ .15/MI.	12.00
05-06	5121620013	Do	03/22/85	REIMBURSEMENT FOR MILEAGE IN PRIVATE VEHICLE FROM OLNEY TO FLORA AND RETURN TO OLNEY 48 MI AT .15/MI.	7.20
05-06	5121620015	THE NEW REPUBLIC	04/01/85-04/01/86	ONE YEAR SUBSCRIPTION TO THE NEW REPUBLIC	48.00
05-07	5122620032	AT&T INFORMATION SYSTEMS	01/15/85-04/11/85	INSTALLATION CHARGES FOR DANVILLE OFFICE OF SEVEN LINES AND THE CANCELLATION ON TWO LINES	719.26
05-07	5122620013	MERRIAM OFFICE EQUIPMENT	02/28/85-03/15/85	SUPPLIES BOUGHT FOR DANVILLE OFFICE WHICH INCLUDES TYPING RIBBONS, CORRECTION RIBBONS, COPYING PAPER	17.31
05-07	5122620012	TAYLOR PRINT SHOP	04/03/85	SUPPLIES BOUGHT FOR THE PRINTING OF CONGRESSIONAL LETTERHEAD	27.50
05-07	5123010001	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MONTHLY TI CHARGES FOR THE CHAMPAIGN OFFICE	753.60
05-07	5123010002	Do	02/01/85-02/28/85	MONTHLY TI CHARGES FOR THE DANVILLE OFFICE	154.79
05-07	5123010003	Do	03/01/85-03/31/85	MONTHLY TI CHARGES FOR THE CHAMPAIGN OFFICE	60.45
05-07	5123450007	CITY OF FAIRFIELD	04/16/85	RENTAL OF CITY HALL BUILDING FOR FARM MEETING	40.00
05-07	5123450002	GENERAL TELEPHONE CO	03/22/85-05/01/85	LONG DISTANCE CHARGES FOR THE OLNEY OFFICE	91.00

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TERRY L BRUCE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-07	5123450005	GINNY L GRAYBILL	01/18/85	REIMBURSEMENT FOR PAYMENT TO FEDERAL EXPRESS MAILINGS TO WASHINGTON STAFF REP. LARRY J CLINTON	21.00	
05-07	5123450006	ILLINOIS BELL TELEPHONE COMPANY	03/28/85-04/27/85	LOCAL SERVICE FOR CHAMPAIGN OFFICE	33.72	
05-07	5123450007	ILLINOIS GAS COMPANY	03/05/85-04/04/85	HEAT FOR THE OLNEY OFFICE	21.46	
05-07	5123450009	ILLINOIS POWER COMPANY	03/04/85-04/02/85	ELECTRIC SERVICE FOR THE DANVILLE OFFICE	97.30	
05-07	5123450011	Do	04/02/85	ELECTRIC SERVICE FOR THE USE OF PRINTING WHICH INCLUDE: PAPER, INK AND PLATES	20.21	
05-07	5123450029	OLNEY DAILY MAIL	03/01/85-03/31/85	MATERIALS PURCHASED FOR THE OLNEY OFFICE	81.00	
05-07	5123450003	WEBER TOURS & TRAVEL	03/28/85-04/02/85	MEMBERS AIR TRAVEL FROM DC NAT'L/DAYTON/EVANSVILLE, IN & RETURN TO EVANSVILLE/DAYTON/DC	138.00	
05-08	5126570005	BROWN OFFICE EQUIPMENT	04/19/85	OFFICE EQUIPMENT SUPPLIES PURCHASED FOR THE OLNEY OFFICE	6.79	
05-08	5126570001	ILLINOIS BELL TELEPHONE COMPANY	04/07/85-05/06/85	LOCAL SERVICE FOR THE DANVILLE OFFICE	31.19	
05-08	5126570002	Do	04/07/85-05/06/85	LONG DISTANCE SERVICE FOR THE DANVILLE OFFICE	2.46	
05-08	5126570006	NATIONWIDE PAPERS	04/17/85	8 1/2 X 11 PAPER PURCHASED FOR PRINTING PURPOSES IN THE OLNEY OFFICE	134.75	
05-08	5126570004	WEBER TOURS & TRAVEL	04/04/85-04/16/85	MEMBERS' AIR TRAVEL FROM DC NAT'L/DAYTON/EVANSVILLE, IN & RETURN FROM EVANSVILLE/DAYTON/DC	138.00	
05-08	5126570003	Do	04/18/85-04/23/85	NAT'L MEMBERS' AIR TRAVEL FROM DC NAT'L/DAYTON/EVANSVILLE, IN & RETURN FROM EVANSVILLE/DAYTON/DC	138.00	
05-14	5129430001	BOONEVILLE TELECOMMUNICATIONS	01/03/85	TRANSMISSION OF TELEVISION PROGRAM VIA SATELLITE FOR THE SWEARING-IN CEREMONY	110.00	
05-14	5129430002	STANDARD COFFEE SERVICE	04/24/85	PAYMENT FOR COFFEE AND SUPPLIES FOR SERVICE TO CONSTITUENTS, LOBBYISTS & OFFICE APPOINTMENTS	95.66	
05-14	5129430003	WEBER TOURS & TRAVEL	03/21/85-03/25/85	MEMBERS AIR TRAVEL FROM DC NAT'L TO DAYTON TO EVANSVILLE & RETURN FROM EVANSVILLE TO DAYTON TO DC NAT'L	172.50	
05-15	5130840003	POSTMASTER	04/08/85	300 22¢ STAMPS FOR OFFICIAL BUSINESS USE	66.00	
05-20	5136410009	AT&T INFORMATION SYSTEMS	04/12/85-05/11/85	INSTALLATION AT DANVILLE DISTRICT OFFICE FOR ONE ADDITIONAL LINE	38.95	
05-20	5136410008	CAPITOL CITY PAPER COMPANY	04/25/85	REGULAR WHITE ENVELOPES PURCHASED FOR THE DISTRICT OFFICES	46.90	
05-20	5136410007	ILLINOIS GAS COMPANY	04/01/85-04/19/85	HEAT FOR THE OLNEY DISTRICT OFFICE	18.80	
05-20	5136410010	MAB PAINTS, INC	04/29/85	PAINT PURCHASED FOR THE OLNEY DISTRICT OFFICE FOR THE SPRAY PAINTING OF FILING CABINETS	2.24	
05-20	5136410011	MONROE	04/15/85	THREE BOTTLES OF TONER THAT WAS PURCHASED FOR THE OLNEY DISTRICT OFFICE FOR THE MONROE COPYING MACHINE	76.24	
05-20	5136500015	CENTRAL ILLINOIS PUBLIC SERVICE	03/15/85-04/12/85	ELECTRIC SERVICE FOR THE OLNEY DISTRICT OFFICE	27.69	
05-20	5136500011	CHARLES PIPER	04/01/85-04/30/85	JANITORIAL SERVICES FOR THE OLNEY DISTRICT OFFICE FOR THE MONTH OF APRIL	64.00	
05-20	5136500012	Do	05/01/85-05/31/85	JANITORIAL SERVICES FOR THE OLNEY DISTRICT OFFICE FOR THE MONTH OF MAY	80.00	
05-20	5136500017	DONALD V ETZEL	04/16/85	REIMBURSEMENT FOR DINNER EXPENSE WHILE TRAVELING IN DISTRICT	6.06	
05-20	5136500016	Do	04/24/85-04/25/85	REIMBURSEMENT FOR MILEAGE IN PRIVATE VEHICLE FROM OLNEY, IL TO CHAMPAIGN & RETURN - 210 MILES @ 15 P/M	31.50	
05-20	5136500019	Do	04/24/85-04/27/85	REIMBURSEMENT FOR HOTEL EXPENSE WHILE TRAVELING IN DISTRICT	21.88	
05-20	5136500018	Do	04/25/85	REIMBURSEMENT FOR TWO MEALS WHILE TRAVELING IN DISTRICT - LUNCH & DINNER	12.63	
05-20	5136500020	JANE L FRAZIER	04/22/85	REIMBURSEMENT FOR LUNCH EXPENSE WHILE TRAVELING IN DISTRICT	4.03	
05-20	5136500021	Do	04/22/85	REIMBURSEMENT FOR BREAKFAST EXPENSE WHILE TRAVELING IN DISTRICT	1.77	
05-20	5136500024	Do	04/22/85	REIMBURSEMENT FOR TWO KEYS MADE FOR THE OFFICE	1.50	
05-20	5136500022	Do	04/26/85	REIMBURSEMENT FOR DINNER EXPENSE WHILE TRAVELING IN DISTRICT	12.30	
05-20	5136500023	Do	04/26/85-04/27/85	REIMBURSEMENT FOR HOTEL EXPENSE WHILE TRAVELING IN DISTRICT	12.30	
05-20	5136500006	GENERAL TELEPHONE CO OF ILLINOIS	04/01/85-05/01/85	LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF APRIL FOR ONE LINE IN THE OLNEY DISTRICT OFFICE	25.99	
05-20	5136500007	Do	05/01/85-06/01/85	LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF MAY - LOCAL SERVICE	362.86	
05-20	5136500003	Do	05/04/85-06/04/85	LONG DISTANCE TELEPHONE CHARGES FOR 6/18/395-3640	20.87	



05-20	5136500009	ILLINOIS POWER COMPANY	05/02/85	ELECTRIC SERVICE FOR THE DANVILLE DISTRICT OFFICE	19.20
05-20	5136500014	JOHN D HURN & SON, INC.	04/02/85	LUMBER THAT WAS PURCHASED FOR THE OLNEY DISTRICT OFFICE TO SET THE PRESS ON WHICH GAS DID NOT HAVE	12.91
05-20	5136500005	JOHN'S RADIO & ELECTRONICS	04/23/85-05/23/85	RENTAL FOR PHONE SYSTEM FOR ONE MONTH IN THE OLNEY DISTRICT OFFICE	148.34
05-20	5136500004	MAB PAINTS, INC	04/25/85	PAINT PURCHASED FOR THE OLNEY DISTRICT OFFICE FOR THE SPRAY PAINTING OF FILING CABINETS	2.49
05-20	5136500003	OLNEY SANITARY SYSTEM	05/01/85	A MONTHLY CONTRACT TO PICK UP TRASH AT OLNEY DISTRICT OFFICE ON A DAILY BASIS	8.00
05-20	5136500008	THE DAILY EASTERN NEWS	04/30/85-04/30/86	ONE YEAR SUBSCRIPTION TO THE DAILY EASTERN NEWS	28.00
05-20	5136500010	WEBER TOURS & TRAVEL	04/22/85	MEMBERS AIR TRAVEL FROM CHAMPAIGN, IL TO ST LOUIS, TO DC NATIONAL AIRPORT	145.00
05-20	5136870007	JANE L FRAZIER	05/18/85	PAYMENT FOR EXPRESS MAIL PACKAGE SENT FOR OFFICIAL BUSINESS	17.85
05-20	5136870008	GINNY L GRAYBILL	05/06/85	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 119 MILES AT .15¢	1.454.40
05-20	5136870009	NATIONWIDE PAPERS	05/03/85	PAPER PURCHASED FOR PRINTING OF TOWN MEETING CARDS FOR DISTRICT	30.00
05-24	5142540012	TERRY L BRUCE	05/09/85-05/10/85	REIMBURSEMENT FOR MEAL EXPENSE WHILE TRAVELING IN DISTRICT	6.30
05-24	5142540013	Do	05/10/85	REIMBURSEMENT FOR MEAL EXPENSE WHILE TRAVELING IN DISTRICT	8.70
05-24	5142540005	CITY OF OLNEY	04/05/85-04/23/85	REIMBURSEMENT FOR HOTEL EXPENSE WHILE TRAVELING IN DISTRICT	30.00
05-24	5142540014	JANE L FRAZIER	05/09/85-05/10/85	REIMBURSEMENT FOR MEAL EXPENSE WHILE TRAVELING IN DISTRICT	6.30
05-24	5142540015	Do	05/10/85	REIMBURSEMENT FOR MEAL EXPENSE WHILE TRAVELING IN DISTRICT	9.36
05-24	5142540008	GENERAL SERVICES ADMINISTRATION	05/14/85-05/15/85	MONTHLY FTS CHARGES FOR (217) 398-0020	60.45
05-24	5142540022	Do	04/01/85-04/30/85	MONTHLY FTS CHARGES FOR (217) 446-7445	39.58
05-24	5142540003	GENERAL TELEPHONE CO	04/04/85	LONG DISTANCE SERVICE FOR THE MONTH OF APRIL FOR (618) 395-3640	6.67
05-24	5142540006	ILLINOIS BELL TELEPHONE COMPANY	04/28/85-05/27/85	LOCAL SERVICE FOR THE CHAMPAIGN OFFICE	36.05
05-24	5142540007	Do	04/28/85-05/27/85	LONG DISTANCE SERVICE FOR THE CHAMPAIGN OFFICE	11.42
05-24	5142540002	ILLINOIS POWER COMPANY	04/04/85-05/06/85	GAS SERVICE FOR THE OLNEY DISTRICT OFFICE	11.58
05-24	5142540004	NATIONWIDE PAPERS	04/02/85-05/04/85	ELECTRIC SERVICE FOR THE CHAMPAIGN OFFICE	72.50
05-24	5142540011	TAYLOR PRINT SHOP	05/07/85	PAPER SUPPLIES PURCHASED FOR PRINTING IN THE OLNEY DISTRICT OFFICE	30.50
05-24	5142540001	WEBER TOURS & TRAVEL	05/10/85	PRINTING SUPPLIES PURCHASED FOR THE PRINTING OF STATIONERY FOR OLNEY DISTRICT OFFICE	51.75
05-28	5141820025	POSTMASTER	04/29/85	MEMBERS AIR TRAVEL FROM DC NATIONAL TO EVANSVILLE, IN AND RETURN TO DC NATIONAL	138.00
05-28	5141870010	BOONEVILLE TELECOMMUNICATIONS	04/22/85	300 22¢ STAMPS FOR OFFICIAL BUSINESS USE	66.00
05-28	5141870008	RONALD GYURE	05/14/85	TRANSMISSION SERVICE FOR NEWS FEED FOR DEMSAT	180.00
05-28	5141870007	STANDARD COFFEE SERVICE	05/15/85	REIMBURSEMENT FOR OVERNIGHT LETTER FROM WASHINGTON, D.C. TO SPRINGFIELD, IL	14.75
05-28	5141870002	JULIE MARIE URIAN	05/15/85	PAYMENT FOR COFFEE AND SUPPLIES FOR SERVICE TO CONSTITUENTS, LOBBYISTS, AND OFFICE APPOINTMENTS	50.13
05-31	5143210002	ILLINOIS BELL TELEPHONE COMPANY	05/07/85-06/06/85	LOCAL SERVICE FOR CHAMPAIGN OFFICE	12.50
05-31	5143210003	Do	05/07/85-06/06/85	LONG DISTANCE FOR CHAMPAIGN OFFICE	31.77
05-31	5143210005	MARY LOU MEADOR	05/09/85	REIMBURSEMENT FOR MILEAGE IN PRIVATE VEHICLE WHILE TRAVEL IN ON OFFICIAL BUSINESS 260 MILES AT 15¢ P/M	39.00
05-31	5143210006	Do	05/09/85	REIMBURSEMENT FOR PARKING PRIVATE VEHICLE WHILE TRAVELING ON OFFICIAL BUSINESS	9.00
05-31	5143210004	STANDARD COFFEE SERVICE	05/16/85	SUPPLIES FOR COFFEE SERVICE FOR LOBBYISTS, CONSTITUENTS, AND OFFICE APPOINTMENTS	1.95
05-31	5148520006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	14.46
05-31	5148800038	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	134.00
05-31	5148900665	EDWARD J HIAS AND	05/01/85-05/30/85	102 E UNIVERSITY AVE CHAMPAIGN IL	300.00
05-31	5148900667	FLORENCE JANULIS	09/01/85-09/30/85	106 W HERMILTON ST DANVILLE IL 61832	190.00
05-31	5149800014	SAM FERRENBACHER	05/01/85-05/30/85	104 W CHESTNUT OLNEY/IL	275.00
05-31	5150460014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	228.19
05-31	5150760006	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	25.94
05-31	5151900416	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	TRANSMISSION OF TELEVISION PROGRAM VIA SATELLITE	2,303.54
05-31	5154620018	(PHOTODUPLICATION SERVICES CHARGED)	05/01/85-05/31/85	ELECTRIC SERVICE FOR THE OLNEY DISTRICT OFFICE	16.90
05-31	5154640025	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	RENTAL OF TELEVISION PROGRAM VIA SATELLITE	(51.10)
06-10	5156210015	BONNEVILLE SATELLITE CORP	04/28/85	TRANSMISSION OF TELEVISION PROGRAM VIA SATELLITE	180.00
06-10	5156210012	CIPS	04/12/85-05/13/85	ELECTRIC SERVICE FOR THE OLNEY DISTRICT OFFICE	70.90
06-10	5156210011	DENNY BERGER	05/01/85-10/31/85	SUBSCRIPTION TO THE COURIER PRESS NEWSPAPER IN EVANSVILLE	61.50
06-10	5156210011	JOHN'S RADIO & ELECTRONICS	05/24/85-06/24/85	RENTAL OF PHONE SYSTEM FOR OLNEY DISTRICT OFFICE FOR ONE MONTH	148.34
06-10	5156210014	JOHN A SPITZ	04/01/85-04/30/85	PLATES AND SUPPLIES FOR PRINTING OF CONGRESSIONAL LETTERHEAD	61.50
06-11	5156660002	JANE L FRAZIER	04/25/85	OFFICE SUPPLIES WHICH INCLUDES RUBBER CEMENT (1 CAN) FOR THE OLNEY DISTRICT OFFICE	3.45
06-11	5156660002	JANE L FRAZIER	04/22/85	REIMBURSEMENT FOR MEAL EXPENSE WHILE TRAVELING IN DISTRICT	7.20

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-11	5156660001	JOHN A SPITZ	04/01/85-06/02/85	REIMB FOR MILEAGE IN PRIVATE VEHICLE WHILE TRAVELING IN DISTRICT 218 MI AT 15/MI	32.70	
06-11	5156660003	WEBER TOURS & TRAVEL	05/09/85-05/14/85	MEMBERS AIR TRAVEL FROM DC NATIONAL TO CHAMPAIGN AND RETURN	138.00	
06-11	5161250003	HOUSE OF REPRESENTATIVES RESTAURANT	04/17/85	LUNCH FOR CONGRESSMAN BRUCE WITH THREE CONSTITUENTS FROM THE 19TH C.D. OF IL	18.98	
06-17	5161850001	CONGRESSIONAL QUARTERLY INC	05/14/85	BINDERS FOR THE CONGRESSIONAL QUARTERLY	29.95	
06-17	5161850002	GENERAL TELEPHONE CO.	06/01/85-07/01/85	LOCAL SERVICE FOR THE OLNEY OFFICE	115.63	
06-17	5161850003	Do	06/01/85-07/01/85	LONG DISTANCE SERVICE FOR THE OLNEY OFFICE	502.38	
06-17	5161850004	ILLINOIS GAS COMPANY	04/19/85-05/20/85	HEAT SERVICE FOR THE OLNEY DISTRICT OFFICE	16.43	
06-17	5164820023	POSTMASTER	05/30/85	500 22¢ STAMPS FOR OFFICIAL BUSINESS	110.00	
06-17	5165460001	STANDARD COFFEE SERVICE	06/06/85	COFFEE AND SUPPLIES FOR CONSTITUENTS, LOBBYISTS AND OFFICE APPOINTMENTS	58.57	
06-17	5165460002	KATHRYN C TURNER	06/06/85	25 FOOT EXTENSION CORD FOR TELEPHONE HOOK-UP	5.95	
06-21	5171220005	DAVID R RAMAGE	05/29/85	PRINTING COSTS FOR NEWSLETTERS SENT TO CONSTITUENTS OF THE 19TH C.D. OF IL	4,323.00	
06-21	5171220002	Do	06/03/85	LETTERS: TOWN MEETING	16.40	
06-21	5171220001	Do	06/04/85	LETTER: TOWN MEETING	16.40	
06-21	5171220003	Do	06/04/85	CALLING CARDS: MEADER	17.00	
06-21	5171220004	Do	06/05/85	CALLING CARDS: GRAYHILL	18.50	
06-21	5171220007	Do	06/07/85	PHOTOCOPYING COSTS FOR TOWN MEETING SCHEDULE	10.10	
06-21	5171220006	GENERAL TELEPHONE CO.	06/10/85	LONG DISTANCE CALLS	4.87	
06-25	5175410014	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	629.30	
06-25	5175620015	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	1.21	
06-25	5175800006	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.78	
06-27	5176600033	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	393.25	
06-27	5177890067	EDWARD J HAAS AND	06/01/85-06/30/85	RENT 102 E UNIVERSITY AVE CHAMPAIGN IL	300.00	
06-27	5177890068	FLORENCE JANULIS	06/01/85-06/30/85	RENT 106 N VERMILION ST DANVILLE IL 61832	190.00	
06-27	5177890069	SAM FEHRENBACHER	06/01/85-06/30/85	RENT 104 W CHESTNUT OLNEY IL	275.00	
06-30	5179900422	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,934.07	
06-30	5182550019	(PHOTOCOPYING SERVICES CHARGED)	06/01/85-06/30/85		3.90	
06-30	5182570025	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		472.64	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
LBJ INTERNS					970.00	
MEMBERS CLERK HIRE					90,188.18	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					28,022.04	
04-15	5134990017	AIRCALL COMMUNICATIONS SERVICE	02/01/85-02/28/85	REFUND DUE TO A DUPLICATE PAYMENT	(63.40)	
05-07	5140990015	GENERAL TELEPHONE CO.	03/22/85-05/01/85	REFUND DUE TO OVERPAYMENT OF PHONE BILL	(47.85)	
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						

( 198.62)  
( 309.87)  
**118,970.35**

REFUND DUE TO OVERPAYMENT OF PHONE BILL.....  
EXPENSES  
OFFICIAL EXPENSES OF MEMBERS.....  
**TOTAL**

**EXPENDITURES FOR 2ND QUARTER**

03/01/85-04/01/85  
EXPENSES  
OFFICIAL EXPENSES OF MEMBERS.....  
**TOTAL**

03/01/85-04/01/85  
EXPENSES  
OFFICIAL EXPENSES OF MEMBERS.....  
**TOTAL**

**OFFICE OF THE HON. JOHN BRYANT**

04-03	5081200002	DAVID R RAMAGE	01/14/85	CHESHIRE LABELS ON ENVELOPES	48.25
04-03	5081200001	Do	01/18/85	TEXAS WILDERNESS INSERTS FOR MAILINGS	285.00
04-03	5081200003	Do	02/07/85-02/15/85	LEGISLATIVE INFORMATION PRINTING CALLING CARDS FOR STAFF	185.65
04-03	5081200004	Do	02/15/85	NEWSLETTER	1,107.00
04-03	5081200005	Do	02/19/85	NEWSLETTER	503.00
04-08	5089560006	AVIS RENT A CAR SYSTEM	01/14/85-01/19/85	FOR USE OF RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	156.22
04-08	5089560007	Do	02/01/85-02/03/85	FOR USE OF RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	102.50
04-08	5089560008	Do	02/07/85-02/08/85	FOR USE OF RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	58.99
04-08	5089560009	Do	02/13/85-02/16/85	FOR USE OF RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	91.00
04-08	5089560010	Do	02/20/85	FOR USE OF RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	67.80
04-08	5089560011	Do	03/08/85-03/10/85	FOR USE OF RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	51.80
04-08	5089560012	Do	03/11/85-03/14/85	FOR USE OF RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	108.05
04-08	5089560013	FEDERAL EXPRESS CORP	01/30/85	SHIPPING CHARGES FOR PRINTED MATERIALS	64.00
04-08	5089560014	Do	03/04/85	SHIPPING CHARGES FOR PRINTED MATERIAL	14.00
04-08	5089560015	Do	02/01/85-02/28/85	ANSWERING SERVICE FOR DISTRICT OFFICE & OVERCALL CHARGE	56.95
04-08	5089560016	FORESTER TELEPHONE ANSWERING SERVICE	02/01/85-02/28/85	ANSWERING SERVICE FOR DISTRICT OFFICE & TOLLS	514.55
04-08	5089560017	GENERAL SERVICES ADMINISTRATION	01/31/85	TELEPHONE CHARGES FOR DISTRICT OFFICE	11.20
04-08	5089560018	HOUSE OF REPRESENTATIVES RESTAURANT	02/19/85	LUNCH WITH A CONSTITUENT	11.35
04-08	5089560019	Do	01/03/85-06/30/85	SUBSCRIPTION FOR USE IN WASHINGTON OFFICE FOR 6 MONTHS	65.00
04-08	5089560020	NEW YORK TIMES	03/11/85-03/14/85	SUBSCRIPTION FOR USE IN WASHINGTON OFFICE FOR 6 MONTHS	228.00
04-08	5101320009	AMERICAN AIRLINES		ROUNDTrip AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	
04-01/85-06/30/85		CARL CARLTON	04/01/85-06/30/85	PRESS ASSISTANT	11,250.00
04-02/85-04/30/85		CASSEDY, SHERROL	04/02/85-04/30/85	SHARED EMPLOYEE	628.33
04-01/85-06/30/85		CAPPA, BARBARA A	04/01/85-06/30/85	CHIEF LEGISLATIVE AIDE	7,498.56
04-01/85-06/30/85		DIRKS, FRANCES V	04/01/85-06/30/85	FIELD REPRESENTATIVE	4,476.45
04-01/85-06/30/85		ELIZALDE, THELMA	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	3,833.33
05/09/85-06/30/85		GLENN, DEBORAH L	05/09/85-06/30/85	COMPUTER OPERATOR	2,744.44
04-01/85-06/30/85		GUERRERO, CELESTE	04/01/85-06/30/85	ADMIN ASST-DIST OFFICE	8,034.18
04-01/85-06/30/85		JENKINS, SHARON	04/01/85-06/30/85	SECRETARY	5,175.00
04-01/85-06/30/85		JORDAN, CAROLYN P	04/01/85-06/30/85	OFFICE MGR/APPT SECTY	2,975.61
04-01/85-06/30/85		LEAL, REBECCA D	04/01/85-06/30/85	RECEPTIONIST	6,643.46
06-01/85-06/30/85		MAY, CHERYL L	06/01/85-06/30/85	RECEPTIONIST	4,140.00
04-01/85-06/30/85		MEAD, SUZANNE	04/01/85-06/30/85	RECEPTIONIST	500.00
04-01/85-06/30/85		METZINGER, JANE B	04/01/85-06/30/85	CASEWORKER	5,175.00
04-01/85-06/30/85		MILLER, LYNN E	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,427.26
04-01/85-06/30/85		MINNIS, NORMA R	04/01/85-06/30/85	PART-TIME EMPLOYEE	3,105.00
04-01/85-06/30/85		MOUNT, JEFFREY	04/01/85-06/30/85	COMPUTER OPERATOR	1,725.00
04-01/85-05/31/85		O'MALLEY, MARTIN	04/01/85-05/31/85	D.C. INTERN	1,200.00
Do		Do	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00
06-30/85-06/30/85		OBERT, JOHN C	06/30/85-06/30/85	SHARED EMPLOYEE	16.67
04-01/85-06/30/85		POULAND, JOHN C	04/01/85-06/30/85	EXECUTIVE ASSISTANT	2,800.00
04-01/85-06/30/85		SIEGEL, LOUIS A	04/01/85-06/30/85	PART-TIME EMPLOYEE	360.00
04-01/85-06/30/85		SLOWER, GEORGE P	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,927.26
04-01/85-06/30/85		WHITE, THOMAS R	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	11,250.00

**EXPENSES**

04-03	5081200002	DAVID R RAMAGE	01/14/85	CHESHIRE LABELS ON ENVELOPES	48.25
04-03	5081200001	Do	01/18/85	TEXAS WILDERNESS INSERTS FOR MAILINGS	285.00
04-03	5081200003	Do	02/07/85-02/15/85	LEGISLATIVE INFORMATION PRINTING CALLING CARDS FOR STAFF	185.65
04-03	5081200004	Do	02/15/85	NEWSLETTER	1,107.00
04-03	5081200005	Do	02/19/85	NEWSLETTER	503.00
04-08	5089560006	AVIS RENT A CAR SYSTEM	01/14/85-01/19/85	FOR USE OF RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	156.22
04-08	5089560007	Do	02/01/85-02/03/85	FOR USE OF RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	102.50
04-08	5089560008	Do	02/07/85-02/08/85	FOR USE OF RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	58.99
04-08	5089560009	Do	02/13/85-02/16/85	FOR USE OF RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	91.00
04-08	5089560010	Do	02/20/85	FOR USE OF RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	67.80
04-08	5089560011	Do	03/08/85-03/10/85	FOR USE OF RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	51.80
04-08	5089560012	Do	03/11/85-03/14/85	FOR USE OF RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	108.05
04-08	5089560013	FEDERAL EXPRESS CORP	01/30/85	SHIPPING CHARGES FOR PRINTED MATERIALS	64.00
04-08	5089560014	Do	03/04/85	SHIPPING CHARGES FOR PRINTED MATERIAL	14.00
04-08	5089560015	Do	02/01/85-02/28/85	ANSWERING SERVICE FOR DISTRICT OFFICE & OVERCALL CHARGE	56.95
04-08	5089560016	FORESTER TELEPHONE ANSWERING SERVICE	02/01/85-02/28/85	ANSWERING SERVICE FOR DISTRICT OFFICE & TOLLS	514.55
04-08	5089560017	GENERAL SERVICES ADMINISTRATION	01/31/85	TELEPHONE CHARGES FOR DISTRICT OFFICE	11.20
04-08	5089560018	HOUSE OF REPRESENTATIVES RESTAURANT	02/19/85	LUNCH WITH A CONSTITUENT	11.35
04-08	5089560019	Do	01/03/85-06/30/85	SUBSCRIPTION FOR USE IN WASHINGTON OFFICE FOR 6 MONTHS	65.00
04-08	5089560020	NEW YORK TIMES	03/11/85-03/14/85	SUBSCRIPTION FOR USE IN WASHINGTON OFFICE FOR 6 MONTHS	228.00
04-08	5101320009	AMERICAN AIRLINES		ROUNDTrip AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-15	5101320002	Do	03/21/85-03/22/85	ROUNDTrip AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DIST. WASH-DALLAS, DALLAS-WASH	228.00	
04-15	5101320003	Do	03/28/85-03/31/85	ROUNDTrip AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT. WASH-DALLAS, DALLAS-WASH	23.00	
04-15	5101320008	BENCHMARK SYSTEMS	03/11/85	RECYCLING OF OLIVE III BLACK TYPEWRITER RIBBONS & DELIVERY	38.00	
04-15	5101320004	JOHN BRYANT	03/31/85	TAXI FARE FROM DULLES TO HOME IN BURKE, VA	27.00	
04-15	5101320010	CARLTON CARL	02/15/85-02/16/85	REIMBURSEMENT FOR USE OF RENTAL CAR WHILE IN DALLAS ON OFFICIAL BUSINESS	57.67	
04-15	5101320013	DAVID R RAMAGE	02/22/85	CHESHIRE LABELS ON ENVELOPES	144.00	
04-15	5101320014	Do	02/22/85	REPRODUCTION FOR NEWSPAPERS OF CONGRESSMAN JOHN BRYANT-THE WASHINGTON REPORT	34.15	
04-15	5101320011	Do	03/20/85	CHESHIRE LABELS ON LG. BROWN ENVELOPES	18.55	
04-15	5101320017	DEFINITELY DOWNTOWN INC	03/01/85-03/01/86	ONE YEAR SUBSCRIPTION OF DALLAS DOWNTOWN NEWS FOR USE IN WASHINGTON OFFICE	32.00	
04-15	5101320005	FEDERAL EXPRESS CORP	01/23/85	SHIPPING OF PRINTED MATERIAL	25.00	
04-15	5101320012	FORESTER TELEPHONE ANSWERING SERVICE	03/01/85-03/31/85	ANSWERING SERVICE FOR DALLAS OFFICE	54.50	
04-15	5101320006	SHARON JENKINS	03/15/85	REIMBURSEMENT FOR MILEAGE FOR TRAVEL TO VETERANS ADMIN CONG'L BRIEFING, DALLAS-WACO-DALLAS. 232 MI @ .20	46.40	
04-15	5101320007	KEN SHARP	03/02/85	FOR PRINTING OF CAUCUS UPDATE ADDITIONAL IMPRESSIONS, COLLATING & 14 PLATES	233.00	
04-15	5101320016	MESQUITE DAILY NEWS	12/31/84-12/31/85	ONE YEAR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE AND ONE YEAR SUBSCRIPTION FOR USE IN DALLAS OFFICE	102.00	
04-22	5101410008	DALLAS INDEPENDENT SCHOOL DISTRICT	03/30/85	FOR USE OF MAPLE LAWN ELEMENTARY SCHOOL AUDITORIUM FOR COMMUNITY MEETING ON MARCH 30, 1985.	200.00	
04-22	5107320002	AVIS RENT A CAR SYSTEM	03/21/85-03/22/85	FOR USE OF RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DALLAS.	51.80	
04-22	5107320001	DAVID R RAMAGE	12/10/84	NEWSLETTER	4,696.00	
04-22	5107320029	SHARON JENKINS	03/06/85	REIMBURSEMENT FOR LUNCHEON MEETING RE. CASEWORK, INTERGOVERNMENTAL AFFAIRS OF HHS	8.40	
04-22	5107320003	JANE B METZINGER	03/06/85	REIMBURSEMENT FOR LUNCHEON MEETING RE. CASEWORK, INTERGOVERNMENTAL AFFAIRS OF HHS	8.40	
04-24	5109720027	CELESTE GUERRERO	02/01/85-03/22/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	6.00	
04-24	5109720022	DAVID R RAMAGE	02/01/85	(2) REPROS FOR NEWSPAPER ARTICLES' JOHN BRYANT REPORTS FROM WASHINGTON	95.00	
04-24	5109720032	Do	04/04/85	1,422 CHESHIRE LABELS ON ENVELOPES	17.80	
04-24	5109720033	Do	04/05/85	5 (3) REPROS	165.00	
04-24	5109720034	Do	04/09/85	4,000 SCHEDULE CARDS, APRIL 27	88.00	
04-24	5109720026	JANIE METZINGER	02/05/85-04/01/85	REIMBURSEMENT FOR PARKING AT EEOC SEMINAR; A HHS SEMINAR & IRS SEMINAR ON OFFICIAL BUSINESS	29.50	
04-24	5109720024	SHARON JENKINS	04/01/85	REIMBURSEMENT FOR IRS CONGRESSIONAL ORIENTATION LUNCH	7.50	
04-24	5109720025	Do	04/01/85	PARKING OFFICIAL BUSINESS	8.50	
04-24	5113440025	ITT DIALCOM	03/31/85	CHESHIRE LABELS & DELIVERY CHARGE	16.15	
04-25	5113440005	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	217.65	
04-26	5115580004	Do	01/01/85-01/31/85	RENT 8035 E R L THORNTON FREEWAY DALLAS, TX 75228	193.18	
04-29	5115890070	THORNTON TOWER MGMT. AGENT	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	1,723.34	
04-30	5113680035	HOUSE RECORDING STUDIO	03/01/85-03/31/85	PRINTING OF CAUCUS REPRINTS OF CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES IMPRESSIONS & COLLATING	288.00	
04-30	5114550003	KEN SHARP	04/13/85	OFFICE SUPPLIES: TAPE, XEROX PAPER, LABELS, BINDERS, CLIPS, ROLODEX CARDS, ENVELOPES, ETC.	155.00	
04-30	5114550004	MADDEN OFFICE PRODUCTS INC.	01/31/85	ONE YEAR SUBSCRIPTION TO NEWSLETTER FOR USE IN WASHINGTON OFFICE	91.90	
04-30	5114550006	TEXAS GOVERNMENT NEWSLETTER	04/08/85-04/08/86	READING AND CLIPPING SERVICES FOR MARCH	23.50	
04-30	5114550005	TEXAS PRESS ASSOCIATION	03/01/85-03/31/85	ONE YEAR SUBSCRIPTION TO NEWSLETTER FOR USE IN WASHINGTON OFFICE	42.00	
04-30	5120900236	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		3,325.37	
04-30	5121510005	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		639.31	
05-03	5122520037	DAVID R RAMAGE	03/27/85	TOWN MEETING CARDS	1,033.00	
05-03	5122520038	Do	04/12/85	SCHEDULE CARDS FOR TOWN MEETING	145.00	
05-03	5122520039	Do	04/16/85-04/17/85	CALLING CARDS: GUERRERO	18.50	

05-03	5122520010	Do	04/16/85-04/17/85	SCHEDULE CARDS FOR MEETING	95.00
05-03	5122520006	THE WHITE ROOMER	01/31/85-01/31/86	2 ONE YEAR SUBSCRIPTIONS FOR USE IN WASHINGTON & DALLAS OFFICES	25.00
05-08	5126490004	MICROGRAPHIC SPECIALTIES, INC	03/20/85	MICROFILMED IMAGES, JACKETS & DIAZO DUPLICATES	166.50
05-16	5130440016	AMERICAN AIRLINES	04/26/85-04/27/85	ROUND TRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT WASH-DALLAS-WASH	236.00
05-16	5130440015	Do	04/26/85-04/27/85	ROUND TRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT WASH-DALLAS-WASH	2,193.00
05-16	5130440021	FORESTER TELEPHONE ANSWERING SERVICE	04/01/85-04/30/85	AFTER HOURS & WEEKENDS ANSWERING SERVICE FOR DISTRICT OFFICE	54.50
05-16	5130440014	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	TELEPHONE CHARGES & TOLL CHARGES FOR DISTRICT OFFICE	556.86
05-16	5130440018	SHARON JENKINS	04/17/85	REIMB FOR LUNCH AT FEB MANAGEMENT IMPROVEMENT SYMPOSIUM - OFFICIAL BUSINESS	11.50
05-16	5130440019	JANE B WETZINGER	04/17/85	REIMB FOR LUNCH AT FEB MANAGEMENT IMPROVEMENT SYMPOSIUM - OFFICIAL BUSINESS	11.50
05-16	5130440017	JOHN C POULAND	04/18/85-04/24/85	REIMB FOR ROUND TRIP AIRFARE WHILE ON OFFICIAL BUSINESS IN DISTRICT WASH-DALLAS-WASH	236.00
05-16	5130440020	TAX FOUNDATION, INC	04/17/85	A SPECIAL REPORT FLATTER TAXES AND FLATTER BASES TO BE USED IN WASHINGTON OFFICE & POSTAGE & HANDLING	70.30
05-31	51484630017	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	20.30
05-31	5148410023	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	2.12
05-31	51488800039	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	1,959.00
05-31	5149890069	THORNTON TOWER MGMT. AGENT	05/01/85-05/30/85	RENT 8035 E.R.L THORNTON FREEWAY DALLAS, TX 75228	1,723.34
05-31	5150150032	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	226.02
05-31	5150430005	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	519.02
05-31	5151900233	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,821.64
05-31	5154620020	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		6.50
05-31	5154640005	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		396.99
06-01	5151420005	DAVID R RAMAGE	05/21/85	PRINTING LETTERS (2) LETTERHEAD REPORT FROM WASH	371.00
06-05	5151420001	J LEE WADE	04/25/85	CHART WITH 10 FLAG ILLUSTRATIONS	200.00
06-05	5151420004	SAVIN	03/18/85	METER OVERAGE FOR DALLAS OFFICE	115.81
06-05	5151420002	TEXAS STATE DIRECTORY INC.	04/15/85	COPY OF TEXAS STATE DIRECTORY TO BE USED IN WASHINGTON OFFICE & POSTAGE	22.95
06-05	5151420003	THOMAS R WHITE	04/06/85	REIMB FOR 3 BOOKS TO BE USED IN WASHINGTON OFFICE	45.42
06-05	5154240002	AVIS RENT A CAR SYSTEM	04/26/85-04/27/85	USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DALLAS	46.78
06-05	5154240003	Do	05/18/85-05/20/85	USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DALLAS	106.24
06-05	5154240005	LANCASTER NEWS	05/18/85-05/16/85	(2) ON YEAR SUBSCRIPTIONS- ONE FOR USE IN WASHINGTON ONE FOR USE IN DALLAS OFFICE	18.00
06-05	5154240004	SAVIN	05/01/85-05/01/86	METER OVERAGE IN DISTRICT OFFICE	21.05
06-05	5154240006	TEXAS MONTHLY	05/01/85-04/30/85	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	18.00
06-05	5154330003	GENERAL SERVICES ADMINISTRATION	04/29/85-05/01/85	TELEPHONE CHARGES FOR DISTRICT OFFICE	555.84
06-05	5154330004	SHARON JENKINS	04/29/85-05/01/85	ROUND TRIP AIRFARE HOUSTON-DALLAS FOR STATE DEPT BRIEFINGS ON CONSULAR SVCS & IMMIGRATION-CAB FARE	96.00
06-05	5154330005	Do	04/29/85-05/01/85	FOOD & HOTEL FOR BRIEFINGS	97.70
06-05	5154330002	TECHNOLOGY SERVICES, INC	05/10/85	2 MULTIMATE TEMPLATE, IBM TO BE USED WITH COMPUTER	13.90
06-05	5154330028	TEXAS PRESS ASSOCIATION	04/01/85-04/30/85	READING & CLIPPING SERVICE	39.90
06-13	5157210004	AMERICAN AIRLINES	05/02/85-05/04/85	ROUND TRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS WASH - DALLAS - WASH	236.00
06-13	5157210003	DAVID R RAMAGE	05/06/85	CHESHIRE LABELS ON ENVELOPES	18.55
06-13	5157210002	Do	05/16/85	NEWSLETTERS	680.00
06-13	5157210001	KEN SHARP	05/02/85	PRINTING CAUCUS UPDATE, IMPRESSION & COLLATING	130.00
06-13	5157210005	MADDEN OFFICE PRODUCTS INC.	03/11/85-04/26/85	SUPPLIES- BINDERS, XEROX PAPER, TAPE, AVERY, OXFORD SETS	157.94
06-21	5169860011	AMERICAN AIRLINES	05/21/85	ONE WAY TRIP FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT DALLAS-WASH	118.00
06-21	5169860010	Do	05/31/85	ROUND TRIP TRIP FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT DALLAS-WASH	118.00
06-21	5169860012	JOHN BRYANT	06/03/85	ROUND TRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DALLAS (DALLAS-WASH--WASH-DALLAS)	236.00
06-21	5169860013	Do	05/21/85-05/31/85	REIMBURSEMENT FOR TAXI FARE ON 5-21-85 AND 5-31-85 WHILE ON OFFICIAL BUSINESS	43.00
06-21	5169860014	Do	05/26/85	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS WASH - DALLAS	125.00
06-21	5169860011	Do	05/29/85	NEWS LETTER	355.00
06-21	5169860002	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	09/31/85	BASIC MEMBERSHIP DUES FOR 1985	150.00
06-21	5169860001	FORESTER TELEPHONE ANSWERING SERVICE	05/01/85	ANSWERING SERVICE FOR DALLAS OFFICE FOR MONTH OF MAY	57.65
06-21	5169860009	GENERAL SERVICES ADMINISTRATION	04/26/85-04/29/85	SUPPLIES: MAP, DESK ORGANIZER, TAPE DISP. MEMO HOLDER	505.07
06-21	5169860005	MADDEN OFFICE PRODUCTS INC.	05/29/85-06/02/85	ROUND TRIP AIR FARE TO DISTRICT FOR OFFICIAL BUSINESS WASH-DALLAS-WASH	17.55
06-21	5169860006	GEORGE P SLOVER	05/31/85	NEWSRELEASE TO TEXAS NEWSPAPERS: ADDRESSING ENVELOPES, REPRODUCTION & HANDLING	236.00
06-21	5169860004	TEXAS PRESS ASSOCIATION	05/31/85		120.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JOHN BRYANT—Con.</b>						
06-21	5169860008	THE GARLAND DAILY NEWS	06/25/85-12/25/85	6 MONTHS SUBSCRIPTION FOR WASHINGTON, OFFICE	41.39	
06-25	5175510004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	115.37	
06-25	5175630006	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	19.96	
06-25	5176810001	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	65.44	
06-27	5176600034	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	22.75	
06-27	5177890070	THORNTON TOWER MGMT. AGENT (EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT 8035 E.R.L. THORNTON FRWY DALLAS, TX 75228	1,723.34	
06-30	5179900233	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		2,816.90	
06-30	5182570005				1,033.79	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			970.00	
		MEMBERS CLERK HIRE			96,885.55	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			38,921.70	
<b>TOTAL</b>						<b>136,777.25</b>
<b>OFFICE OF THE HON. DAN BURTON</b>						
<b>SALARIES</b>						
		BRUBECK, EDWIN D	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,374.99	
		BURNS, ELAINE M	04/01/85-06/30/85	RECEPTIONIST	3,750.00	
		CONTE, LORRAINE L	05/22/85-06/30/85	OFFICE MANAGER/PERSONAL SECRETARY	2,816.67	
		DECKER, LINDA	04/01/85-06/30/85	SECRETARY TO A.A.	5,583.34	
		GREGORSKY, FRANK W	04/01/85-05/31/85	SHARED EMPLOYEE	500.00	
		GURNESEY, JANNE W	06/01/85-06/30/85	INTERN	916.67	
		GUTHRY, LISA R	04/01/85-06/30/85	RECEPTIONIST	4,749.99	
		HILL, BARBARA	04/01/85-06/30/85	COMPUTER OPERATOR	4,500.00	
		LIGHTLE, SUSAN F	04/01/85-06/30/85	CASE WORKER	4,812.51	
		MCADAM, ROBERT S	06/01/85-06/30/85	SHARED EMPLOYEE	250.00	
		NOLTING, JAMES L	04/01/85-06/30/85	PRESS SECRETARY	6,375.00	
		RICHTER, DEBORAH JANE	04/01/85-06/30/85	SPECIAL ASSISTANT	4,687.50	
		RDE, JANICE	04/01/85-06/30/85	CASEWORKER	4,250.01	
		SCHUBERT, DONNA	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	8,750.01	
		SINGER, SAUL	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,583.33	
		SMITH, LEAH	04/01/85-06/30/85	CASE WORKER	5,000.01	
		SMITH, WILLIAM A, JR	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	9,000.00	
		STOUGHTON, STEPHEN H	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,500.00	
		THOMPSON, PEGGY C	04/01/85-06/30/85	OFFICE MANAGER/PERSONAL SECRETARY	2,083.33	
		VASCONI, JOHN	04/01/85-06/30/85	SPECIAL ASSISTANT	6,125.01	
		WHITEHEAD, KEVIN	04/01/85-06/30/85	STAFF ASSISTANT	4,124.99	
		WILHITE, CYNTHIA JEAN	04/01/85-06/30/85	SHARED EMPLOYEE	300.00	

EXPENSES

04-03	5084510009	FEDERAL EXPRESS CORP.....	02/26/85	PAYMENT FOR SHIPPING TO IND.....	25.00
04-03	5084510006	MARK D GUYER.....	03/02/85	REIMBURSEMENT FOR DISKS FOR OFFICIAL OFFICE USE.....	20.75
04-03	5084510010	HUDSON'S DIRECTORY.....	03/05/85	PAYMENT FOR NEWSMEDIA DIRECTORY.....	91.37
04-03	5084510008	NINA O. WAY.....	03/06/85	REIMBURSEMENT FOR OFFICIAL OFFICE SUPPLIES.....	3,745.00
04-03	5084510007	SAUL SINGER.....	03/12/85	REIMBURSEMENT FOR AIRFARE TO THE INDP. IN FOR OFFICIAL BUSINESS AND RETURN TO WASH, D.C.....	8.26
04-03	5084660001	DAN BURTON.....	03/07/85-03-19/85	REIMBURSEMENT FOR GAS FOR THE OFFICIAL VEHICLE IN THE DISTRICT.....	246.00
04-03	5084660002	Do.....	03/09/85	REIMBURSEMENT FOR GAS FOR THE OFFICIAL VEHICLE IN THE DISTRICT.....	21.74
04-03	5084660003	Do.....	03/16/85	REIMBURSEMENT FOR GAS FOR THE OFFICIAL VEHICLE IN THE DISTRICT.....	20.00
04-03	5084660004	Do.....	03/18/85	REIMBURSEMENT FOR GAS FOR THE OFFICIAL VEHICLE IN THE DISTRICT.....	15.20
04-03	5084660005	Do.....	02/11/85-02-12/85	CARDS-5 ORDERS-2/C.....	240.00
04-03	5085300010	THOMAS J LANKFORD.....	02/13/85	LABELS ON #10 ENVELOPES.....	84.64
04-03	5085300011	Do.....	03/21/85-03-25/85	REIMBURSEMENT FOR AIRLINE TICKET -DC/INDIANAPOLIS, IN/DC.....	246.00
04-05	5092520004	DAN BURTON.....	03/22/85	REIMBURSEMENT FOR GAS FOR OFFICIAL VEHICLE IN THE DISTRICT.....	23.41
04-05	5092520005	Do.....	02/28/85	PAYMENT FOR ACCT NO B034547 - JV BILLING REPORT FOR CUSTOMER 513015.....	50.81
04-05	5092520002	GENERAL SERVICES ADMINISTRATION.....	02/28/85	PAYMENT FOR STATEMENT B0344380 - GSA JV BILLING REPORT FOR CUSTOMER 501246.....	336.04
04-05	5092520031	Do.....	03/21/85-03-23/85	REIMBURSEMENT FOR OFFICIAL BUSINESS IN THE DISTRICT FOR CAR RENTAL.....	76.53
04-05	5092520006	WILLIAM A SMITH.....	03/21/85-03-23/85	REIMBURSEMENT FOR AIRLINE TICKET -DC/INDIANAPOLIS, IN/DC.....	246.00
04-05	5092520007	Do.....	03/23/85	REIMBURSEMENT FOR GAS FOR OFFICIAL BUSINESS IN THE DISTRICT FOR RENTAL CAR.....	8.55
04-05	5092520008	Do.....	02/10/85-03/10/85	SERVICE FOR ACCT 0008-06529-28.....	34.25
04-16	5101570003	AT&T INFORMATION SYSTEMS.....	02/22/85-03/22/85	SERVICE FOR ACCT 0008-99401-26.....	134.20
04-16	5101570004	Do.....	03/10/85-04/10/85	SERVICE FOR ACCT 0008-06529-28.....	34.25
04-16	5101570005	Do.....	03/22/85-04/22/85	SERVICE FOR ACCT 0008-99401-26.....	134.20
04-16	5102110002	CAPITOL HILL CLUB.....	02/06/85-02/07/85	MEALS FOR CONSTITUENTS.....	56.58
04-16	5102110004	FEDERAL EXPRESS CORP.....	03/25/85	PAYMENT OF INVOICE.....	14.00
04-16	5102110003	HARTFORD CITY NEWS-TIMES.....	03/01/85-03-01/86	RENEWAL OF THE SUBSCRIPTION.....	70.00
04-16	5102210007	HOLIDAY INN OF ANDERSON.....	03/05/85	AGRICULTURE SEMINAR IN THE DISTRICT - ROOM RENT.....	50.00
04-16	5102210008	Do.....	03/05/85	REFRESHMENTS FOR SEMINAR.....	94.65
04-16	5102210005	HOUSE OF REPRESENTATIVES RESTAURANT.....	02/28/85	MEAL FOR CONSTITUENT.....	24.30
04-16	5102210006	INDIANA BELL TELEPHONE CO.....	03/07/85-04/06/85	TELEPHONE COST FOR ANDERSON OFFICE.....	109.17
04-16	5102210009	SUSAN E LIGHTLE.....	03/05/85-03/27/85	REIMBURSEMENT FOR GAS FOR THE MOBILE OFFICE.....	145.42
04-16	5102210010	JAMES L NOLTING.....	03/03/85-04/02/85	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS.....	14.65
04-16	5102210011	Do.....	03/27/85	REIMBURSEMENT FOR PARKING FOR STUDIO TAPING OF THE CONGRESSMAN.....	3.00
04-16	5102210012	DOMINA SCHUBERT.....	03/27/85-03/28/85	REIMBURSEMENTS FOR REFRESHMENTS FOR CONSTITUENTS.....	10.57
04-16	5102210013	THE WESTERN UNION TELEGRAPH CO.....	02/28/85	OFFICIAL TELEGRAM SENT TO CONGRESSMAN DAN BURTON.....	14.61
04-16	5102210014	JOHN VASCONI.....	03/05/85-03/26/85	REIMBURSEMENT FOR MILEAGE FOR ATTENDING CONSTITUENTS MEETINGS 90 MILES AT 20¢ PER MILE.....	18.00
04-18	5100750011	ACME DISPOSAL.....	03/01/85-03/01/85	FOR CLEANING SERVICES ACCT REF 300666.....	14.00
04-18	5100750012	FEDERAL EXPRESS CORP.....	03/26/85	FOR OFFICIAL OVERNIGHT LTR ACCT #1075-9262-8, INVOICE #5-042-56676.....	59.00
04-18	5100750009	HARTFORD CITY NEWS-TIMES.....	03/24/85-03/24/86	SUBSCRIPTION RENEWAL.....	83.52
04-18	5100750007	SUSAN E LIGHTLE.....	02/03/85-02/06/85	REIMBURSEMENT FOR GAS FOR THE OFFICIAL VAN.....	44.00
04-18	5100750010	OFFICIAL AIRLINE GUIDE.....	04/01/85-04/01/86	DAG POCKET FLIGHT GUIDE.....	8.00
04-18	5100750008	PALESTINE PRESS.....	01/30/85-01/30/86	SUBSCRIPTION RENEWAL SUBSCRIPTION #1.....	9,202.45
04-18	5100750013	THOMPSON & ASSOCIATES, INC.....	01/11/85-01/24/85	NEWSLETTERS.....	45.00
04-19	5100830009	DAN BURTON.....	02/07/85-02/18/85	REIMBURSEMENT FOR OFFICIAL CALLS TO WASHINGTON OFFICE DURING OFFICIAL TRAVEL.....	26.00
04-19	5100830001	DELL PHOTO INC.....	03/02/85	FEES FOR PHOTO FINISH FOR NEWSLETTER.....	24.80
04-19	5100830005	Do.....	03/01/85	REIMBURSEMENT FOR IN-DISTRICT MILEAGE FOR OFFICIAL USE - 124 MILES @ 20¢.....	24.80
04-19	5100830006	Do.....	02/05/85	REIMBURSEMENT FOR REFRESHMENTS AND SUPPLIES FOR CONSTITUENTS.....	47.44
04-19	5100830008	STANDARD COFFEE SERVICE.....	02/22/85-02/26/85	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS.....	93.70
04-19	5100830007	JOHN VASCONI.....	03/05/85	REIMBURSEMENT FOR LUNCHEON FOR OFFICIAL VAN (GAS).....	10.00
04-22	5101410010	Do.....	03/08/85-03/25/85	REIMBURSEMENT FOR THE LUNCHEON FOR OFFICIAL FUNCTION WITH CONSTITUENTS.....	67.36
04-22	5101410009	Do.....	03/14/85-03/26/85	REIMB FOR GAS FOR THE OFFICIAL VAN IN THE DISTRICT.....	8.25
04-22	5105590001	DAN BURTON.....	03/28/85-04/07/85	REIMB FOR PARKING FOR OFFICIAL BUSINESS IN THE DISTRICT OFFICE.....	246.00
04-22	5105590002	Do.....	03/30/85	REIMBURSEMENT FOR AIR TRAVEL - DC/INDIANAPOLIS, IN/DC.....	26.26
04-25	5109610007	CELTIC LEASING ASSOCIATES.....	04/01/85-04/30/85	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR.....	380.00
04-25	5109610006	COLUMBIA BOOKS, INC.....	03/27/85	LEASE FOR THE OFFICIAL CAR.....	45.00
				BOOK FOR THE OFFICE.....	

STATEMENT OF DISBURSEMENTS

Voucher No. Payee Service dates Description (\$) Amount

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

Voucher No.	Payee	Service dates	Description	Amount
04-25	INDIANA BELL TELEPHONE CO.	03/19/85-04/19/85	PHONE BILL FOR INDIANAPOLIS OFFICE	205.87
04-25	Do	03/19/85-04/19/85	AT&T COMMUNICATIONS LONG DISTANCE	14.12
04-26	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	124.23
04-26	Do	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	168.95
04-29	HAROLD E SMITH	04/01/85-04/30/85	RENT 922 MERIDIAN PLAZA ANDERSON IN 46016	425.00
04-29	PHILIP R DUKE & ASSOCIATES	04/01/85-04/30/85	RENT 8900 KEYSTONE CROSSING #1050 INDIANAPOLIS, IN 46240	1,436.00
04-30	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	459.70
04-30	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		3,964.32
04-30	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		452.67
05-03	ACME DISPOSAL	04/01/85-04/30/85	CLEANING FOR DISTRICT OFFICE	10.00
05-03	AT&T INFORMATION SYSTEMS	04/10/85-05/09/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	34.25
05-03	DAN BURTON	04/04/85	GASOLINE FOR OFFICE CAR	22.97
05-03	Do	04/07/85	REIMB FOR AIR TRAVEL DC-INDIANAPOLIS, IN	127.00
05-03	Do	04/07/85	GAS FOR OFFICIAL CAR	11.84
05-03	Do	04/13/85	REIMB FOR GAS FOR OFFICIAL CAR	23.66
05-03	Do	04/15/85	REIMB FOR AIR TRAVEL INDIANAPOLIS, IN-DC	127.00
05-03	Do	02/07/85-02/23/85	MEALS FOR CONSTITUENTS	56.58
05-03	Do	03/29/85	MESSENGER SERVICE	14.00
05-03	CAPTILL HILL CLUB	04/17/85	REFRESHMENTS FOR CONSTITUENTS	1.45
05-03	FEDERAL EXPRESS CORP	03/07/85	CONSTITUENT MEALS	9.00
05-03	LISA R GUTHRY	12/19/84-01/18/85	PHONE SERVICE FOR INDIANAPOLIS DISTRICT OFFICE - TOLL CALLS	8.83
05-03	HOUSE OF REPRESENTATIVES RESTAURANT	02/19/85-03/18/85	PHONE SERVICE FOR INDIANAPOLIS DISTRICT OFFICE	205.33
05-03	INDIANA BELL TELEPHONE CO.	02/19/85-03/18/85	AT&T COMM	34.07
05-03	Do	04/01/85-04/30/85	PHONE SERVICE FOR INDIANAPOLIS OFFICE	429.36
05-03	Do	04/12/85	REIMB FOR CONSTITUENT REFRESHMENTS	2.35
05-03	JAMES L MOLTING	04/16/85	PHONE SERVICE FOR INDIANAPOLIS OFFICE	9.81
05-03	DEBORAH JANE RICHTER	03/02/85	CLEANING SUPPLIES FOR DISTRICT OFFICE	30.60
05-03	SAMS AUTO SERVICE	03/02/85	OFFICIAL CAR MAINTENANCE	26.00
05-03	JOHN VASCONI	03/09/85	REIMB FOR PHOTOS	21.90
05-03	Do	04/15/85	CONSTITUENT PHOTOS	31.26
05-03	DAN BURTON	04/19/85	GAS FOR THE OFFICIAL CAR	24.30
05-08	LISA R GUTHRY	04/22/85	REIMBURSEMENT FOR AIR TRAVEL FROM DC TO INDPLS	127.00
05-08	INDIANA BELL TELEPHONE CO.	11/01/84-11/30/84	REIMBURSEMENT FOR CONSTITUENT REFRESHMENTS	5.86
05-08	Do	12/01/84-12/31/84	WATS USAGE FOR DISTRICT OFFICE	243.65
05-08	Do	01/01/85-01/31/85	WATS USAGE FOR DISTRICT OFFICE	386.30
05-08	Do	03/01/85-03/31/85	WATS USAGE FOR DISTRICT OFFICE	453.90
05-08	Do	04/07/85-05/07/85	WATS USAGE FOR DISTRICT OFFICE	361.60
05-08	Do	04/07/85-05/07/85	PHONE SERVICE FOR DISTRICT OFFICE	108.17
05-08	SUSAN E LIGHTLE	04/02/85	AT&T COMMUNICATIONS CHARGES	28.10
05-08	Do	04/05/85	REIMBURSEMENT FOR GAS FOR THE VAN MOBILE OFFICE	15.24
05-08	Do	04/09/85	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	30.60
05-08	Do	04/11/85	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	33.29
05-08	Do	04/15/85	REIMBURSE FOR GAS FOR MOBILE OFFICE	7.00



05-08	5127640002	Do	04/16/85	REIMBURSEMENT FOR GAS FOR THE MOBILE OFFICE	20.00
05-08	5127640010	SUPERINTENDENT OF DOCUMENTS	04/08/85	PAYMENT FOR BOOK	2.50
05-08	5127640008	JOHN VASCONI	04/22/85-04/26/85	REIMBURSEMENT FOR AIR TRAVEL FROM INDPLS TO DC TO INDPLS	254.00
05-15	5133580006	DONNA SCHUBERT	04/15/85	REIMBURSEMENT FOR CONSTITUENT REFRESHMENTS	1.59
05-15	5133580007	Do	04/17/85	REIMBURSEMENT FOR CONSTITUENT REFRESHMENTS	3.97
05-15	5133580008	Do	04/20/85	REIMBURSEMENT FOR MILEAGE FOR ATTENDING CONSTITUENT MEETINGS	14.00
05-15	5133580009	Do	04/17/85-05/01/85	REIMBURSEMENT FOR MILEAGE FOR ATTENDING CONSTITUENT MEETINGS	26.00
05-16	5130440012	AT&T INFORMATION SYSTEMS	04/22/85-05/21/85	PHONE SERVICE FOR THE DISTRICT OFFICE	134.20
05-16	5130440009	DAN BURTON	04/24/85-04/29/85	REIMB FOR AIR TRAVEL WASHINGTON TO INDPLS & BACK	254.00
05-16	5130440008	Do	04/27/85	REIMB FOR GASOLINE FOR THE OFFICIAL CAR	25.34
05-16	5130440011	FEDERAL EXPRESS CORP	03/29/85-04/11/85	SHIPPING CHARGES	61.00
05-16	5130440010	SUPERINTENDENT OF DOCUMENTS	01/01/85-12/31/85	COST OF CATALOG OF FEDERAL DOMESTIC ASSISTANCE AND SUPPLEMENTS	36.00
05-16	5133260004	DAN BURTON	05/02/85-05/06/85	REIMBURSEMENT FOR AIR TRAVEL DC-INDIANAPOLIS, IN-DC	254.00
05-16	5133260006	Do	05/03/85	GAS FOR THE OFFICIAL CAR	26.49
05-16	5133260005	Do	04/19/85	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	2.40
05-16	5133260007	Do	04/20/85	REIMBURSEMENT FOR PHOTO COPIES FROM CONSTITUENT'S MEETING	15.00
05-16	5133260009	Do	04/23/85	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	16.54
05-16	5133260007	Do	04/26/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	1.75
05-16	5133260007	Do	04/26/85	PARKING FOR AIRPORT	3.00
05-16	5133260008	Do	04/30/85	SHIPPING FOR DISTRICT MEETING	24.00
05-16	5133260005	FEDERAL EXPRESS CORP	04/30/85	SHIPPING CHARGES	24.00
05-16	5133260005	INDIANA BELL TELEPHONE CO	04/19/85-05/18/85	PHONE SERVICE FOR INDIANAPOLIS DISTRICT OFFICE (INDIANA BELL CHARGES)	205.08
05-16	5133260006	Do	04/19/85-05/18/85	PHONE SERVICE FOR INDIANAPOLIS DISTRICT OFFICE AT&T CHARGES	11.84
05-16	5133620008	THE WESTERN UNION TELEGRAPH CO	02/13/85	TELEGRAM TO JERUSALEM	14.61
05-20	5138500027	LINDA DECKER	05/07/85	REFRESHMENTS FOR CONSTITUENTS	2.79
05-20	5138500025	THOMAS J LANKFORD	04/29/85	PRINTING SERVICES	154.49
05-22	5141520006	Do	04/29/85	BUSINESS CARDS	40.00
05-22	5141520008	ACME DISPOSAL	05/01/85-05/31/85	CLEANING SERVICE FOR OFFICE	10.00
05-22	5141520010	DAN BURTON	05/06/85	REIMBURSEMENT FOR GAS FOR THE CAR DURING CONGRESSIONAL TRAVEL	26.87
05-22	5141520011	Do	05/12/85	REIMBURSEMENT FOR GAS	22.31
05-22	5141520009	CONGRESSIONAL QUARTERLY INC	05/12/85-05/12/86	ANNUAL SUBSCRIPTION	248.00
05-22	5141520012	HOUSE OF REPRESENTATIVES RESTAURANT	04/02/85-04/19/85	MEALS WITH CONSTITUENTS	54.90
05-22	5141520006	INDIANA BELL TELEPHONE CO	05/01/85-05/31/85	MONTHLY PHONE SERVICE	297.90
05-22	5141520007	Do	05/01/85-05/31/85	WATTS	53.46
05-22	5141520013	SUSAN E LIGHTLE	04/23/85	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	26.00
05-22	5141520014	Do	04/24/85	REIMBURSEMENT FOR GAS	21.00
05-22	5141520015	Do	04/29/85	REIMBURSEMENT FOR GAS	10.00
05-22	5141520016	Do	04/30/85	REIMBURSEMENT FOR GAS	30.40
05-28	5141870012	INDIANA BELL TELEPHONE CO	02/19/85-03/18/85	INDIANA BELL CHARGES FOR PHONE SERVICE	205.33
05-28	5141870013	Do	02/19/85-03/18/85	AT&T COMMUNICATION CHARGES FOR PHONE SERVICE	34.07
05-28	5141870011	SUSAN E LIGHTLE	05/02/85	REIMBURSEMENT FOR GAS FOR THE MOBILE OFFICE	25.18
05-28	5141870014	JANICE ROE	05/06/85-05/12/85	REIMBURSEMENT FOR FLIGHT FROM INDPLS. TO DC AND BACK	168.14
05-31	5144310003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	6.21
05-31	5148490026	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	241.00
05-31	5148800040	HOUSE RECORDING STUDIO	05/01/85-05/30/85	OFFICIAL RECORDING SERVICES	425.00
05-31	5149890071	HAROLD E SMITH	RENT 922 MERIDIAN PLAZA ANDERSON IN 46016	RENT 922 MERIDIAN PLAZA ANDERSON IN 46016	1,436.00
05-31	5149890070	PHILLIP R DUKE & ASSOCIATES	02/01/85-02/28/85	LOCAL TOLL SERVICE	70.16
05-31	5150050027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	111.34
05-31	5150560001	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	492.97
05-31	5151900245	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	PHONE BILL FOR INDIANAPOLIS OFFICE	772.84
05-31	5154640026	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	AIRLINE TICKET - WASHINGTON DC TO INDIANAPOLIS, IN TO WASHINGTON DC	254.00
06-10	5157200003	AT&T INFORMATION SYSTEMS	05/07/85-06/06/85	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR	25.00
06-10	5157200001	DAM BURTON	05/17/85-05/19/85	LEASE FOR OFFICIAL CAR	390.00
06-10	5157200013	Do	05/19/85	SHIPPING CHARGES	25.00
06-10	5157200007	CELTIC LEASING ASSOC	05/01/85-05/30/85	SHIPPING CHARGES	25.00
06-10	5157200004	FEDERAL EXPRESS CORP	05/13/85	SHIPPING CHARGES	25.00

## STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. DAN BURTON—Con.

06-10	5157200006	Do	05/13/85	SHIPPING CHARGES	16.50
06-10	5157200007	Do	05/17/85	SHIPPING CHARGES	14.00
06-10	5157200015	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	PHONE SERVICE FOR ANDERSON OFFICE	69.88
06-10	5157200018	Do	04/01/85-04/30/85	PHONE BILL FOR INDIANAPOLIS OFFICE	336.04
06-10	5157200002	INDIANA BELL TELEPHONE CO.	05/07/85-06/06/85	REIMBURSEMENT FOR GAS FOR THE MOBILE OFFICE	107.92
06-10	5157200011	SUSAN E LIGHTLE	05/08/85	REIMBURSEMENT FOR GAS FOR THE MOBILE OFFICE	29.00
06-10	5157200012	Do	05/11/85	REIMBURSEMENT FOR GAS FOR THE MOBILE OFFICE	24.50
06-10	5157200010	Do	05/14/85	REIMBURSEMENT FOR GAS FOR THE MOBILE OFFICE	23.20
06-10	5157200009	Do	05/16/85	REIMBURSEMENT FOR GAS FOR THE MOBILE OFFICE	26.30
06-10	5157200008	NINA O. MAY	05/16/85	OFFICIAL NEWSLETTER	5,945.00
06-10	5157200014	JANICE ROE	05/08/85	REIMBURSEMENT FOR OFFICIAL AIR FORCE TRIP - DINNER, SHERATON INN, COLORADO SPRINGS, COLORADO	20.97
06-10	5157200016	Do	05/08/85	REIMBURSEMENT FOR OFFICIAL AIR FORCE TRIP - HOTEL	71.01
06-10	5157200017	Do	05/08/85	REIMBURSEMENT FOR OFFICIAL AIR FORCE TRIP - DINNER, MISSION INN, COLORADO SPRINGS, COLORADO	6.02
06-10	5157200015	Do	05/09/85	PHONE BILL FOR DISTRICT OFFICE	134.20
06-10	5157200012	AT&T INFORMATION SYSTEMS	04/22/85-05/22/85	REIMB FOR AIR TRAVEL FROM WASHINGTON, DC TO INDIANAPOLIS, IN TO WASHINGTON, DC	254.00
06-17	5165460006	DAN BURTON	05/09/85-05/13/85	REIMB FOR AIR TRAVEL, ROUND TRIP FROM WASHINGTON, DC TO INDIANAPOLIS, IN TO WASHINGTON, DC	23.62
06-17	5165460013	Do	05/25/85	GAS FOR OFFICIAL CAR	127.00
06-17	5165460007	Do	05/27/85	REIMB FOR AIR TRAVEL FROM INDIANAPOLIS, IN TO WASHINGTON, DC	24.35
06-17	5165460008	Do	05/30/85	REIMB FOR GAS FOR OFFICIAL CAR	254.00
06-17	5165460005	Do	05/30/85-06/04/85	REFRESHMENTS FOR CONSTITUENTS	4.03
06-17	5165460015	LORRAINE L CONTE	05/29/85	EXPRESS MAIL SERVICE	25.00
06-17	5165460009	FEDERAL EXPRESS CORP	03/14/85	REFRESHMENTS FOR CONSTITUENTS	1.85
06-17	5165460014	LISA R GUTHRY	05/23/85	PHONE BILL FOR DISTRICT OFFICE	207.12
06-17	5165460003	INDIANA BELL TELEPHONE CO.	05/19/85-06/19/85	AT&T COMMUNICATIONS	10.48
06-17	5165460004	Do	05/19/85-06/19/85	REFRESHMENTS FOR CONSTITUENTS	3.19
06-17	5165460011	DONNA SCHUBERT	05/03/85	REFRESHMENTS FOR CONSTITUENTS	5.89
06-17	5165460010	Do	05/31/85	LOCAL TELEPHONE SERVICE	111.12
06-25	5175430001	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.67
06-25	5175720020	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	120.58
06-25	5175860028	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	167.87
06-25	5176540001	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	473.00
06-27	5176660035	HOUSE RECORDING STUDIO	05/01/85-05/31/85	RENT 922 MERIDIAN PLAZA ANDERSON, IN 46016	425.00
06-27	5177890071	HAROLD E SMITH	06/01/85-06/30/85	RENT 8900 KEYSTONE CROSSING #1050 INDIANAPOLIS, IN 46240	1,436.00
06-20	5177890072	PHILLIP R DUKE & ASSOCIATES	06/01/85-06/30/85		27.70
06-30	5179900245	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-12/31/84		3,009.95
06-30	5179900246	Do	06/01/85-06/30/85		

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

MEMBERS CLERK HIRE.....

## EXPENSES

## OFFICIAL EXPENSES OF MEMBERS

## TOTAL

## OFFICE OF THE HON. SALA BURTON

## SALARIES

04-03	CHALMERS, WILLIAM D.....	04/01/85-06/30/85	ASSISTANT	4,500.00
04-03	DAVIS, EDWIN.....	04/01/85-06/30/85	ASSISTANT	11,499.99
04-03	ERNER, BRIDGET DOLORES.....	04/01/85-06/30/85	ASSISTANT	4,125.00
04-05	FRIEDMAN, JOEL AARON.....	04/01/85-06/30/85	STAFF ASSISTANT	300.00
04-05	GILLIAM, DAVID.....	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00
04-05	KENNEDY, SUSAN.....	04/01/85-06/30/85	ASSISTANT	10,900.00
04-26	LARSON, NANCY L.....	04/01/85-06/30/85	SHARED EMPLOYEE	9,290.00
04-26	LAUTER, SAMUEL H.....	04/01/85-06/30/85	TEMPORARY EMPLOYEE	790.00
04-26	LEONG, NANCY M.....	04/01/85-06/30/85	ASSISTANT	11,250.00
04-22	MAGUIRE, MARY E.....	04/01/85-06/30/85	D.C. INTERN	900.00
04-22	MATSUDA, DIANE M.....	04/01/85-06/30/85	ASSISTANT	3,900.00
04-22	MORAN, MICHAEL W.....	04/01/85-06/15/85	ASSISTANT	5,520.83
04-22	NEUMAN, ROBERT A.....	04/01/85-06/30/85	ASSISTANT	5,250.00
04-18	PLATT, SARA ANN.....	04/01/85-06/30/85	ASSISTANT	6,624.99
04-18	SHELLEY, KEVIN F.....	04/01/85-06/30/85	ASSISTANT	6,000.00
04-23	SKYLES, MARY J.....	04/01/85-06/30/85	ASSISTANT	5,625.00
04-22	THOMAS, DORIS R.....	04/01/85-06/30/85	ASSISTANT	12,750.00

## EXPENSES

04-03	5084660005 SALA BURTON.....	03/07/85-03/15/85	TRAVEL FROM WASHINGTON, DC TO DISTRICT S.F., CA AND RETURN	1,452.00
04-03	5084660006 Do.....	03/07/85-03/15/85	AIRPORT TRANSPORTATION IN DISTRICT S.F., CA AND WASH, D.C. VIA PRIVATE AUTO 96 MI AT .24/MI	23.04
04-05	5087580002 CONGRESSIONAL HUMAN RIGHTS CAUCUS.....	01/01/85-12/31/85	ANNUAL MEMBERSHIP FEE	250.00
04-05	5087580001 NEW REPUBLIC.....	05/13/85-05/06/86	1-YEAR SUBSCRIPTION RENEWAL	36.00
04-05	5087580003 ONE HUNDRED ONE METHODS, INC.....	02/08/85	DATA PROCESSING SERVICES (CHESHIRE LABELS - 244, 628)	1,477.77
04-18	5100210001 DAVID R RAMAGE.....	03/22/85	NEWSLETTER (245,000)	4,828.00
04-18	5100210002 GENERAL SERVICES ADMINISTRATION.....	02/28/85	GSA DISTRICT OFFICE TELEPHONE MONTHLY CHARGES	124.19
04-23	5105590003 SALA BURTON.....	03/28/85-03/31/85	TRAVEL FROM WASHINGTON, DC TO DISTRICT (S.F., CA) AND RETURN	1,452.00
04-22	5105590004 Do.....	03/28/85-03/31/85	AIRPORT TRANSPORTATION IN DISTRICT (S.F., CA) AND WASH, DC VIA PRIVATE AUTO - 96 MILES @ .24¢ PER MILE	23.04
04-22	5105590005 DAVID R RAMAGE.....	03/27/85	CHESHIRE LABELS ON NEWSLETTERS (242,896)	1,234.50
04-22	5105590006 GENERAL SERVICES ADMINISTRATION.....	03/18/85	DISTRICT OFFICE SUPPLIES FROM GSA-SELF-SERVICE STORE	142.75
04-22	5105590007 Do.....	03/28/85	FEDERAL TELECOMMUNICATIONS FUND SERVICES	116.79
04-26	5113680028 CHESPAK & POTOMAC TELEPHONE CO.....	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	258.05
04-26	5113680028 Do.....	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	216.09
04-30	5113660037 HOUSE RECORDING STUDIO.....	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	84.00
04-30	5120900210 (STATIONERY ALLOWANCE CHARGED).....	04/01/85-04/30/85	TRAVEL FROM DISTRICT (S.F., CA) TO WASHINGTON	2,780.18
04-30	5121510006 (STATIONERY ALLOWANCE CHARGED).....	04/01/85-04/30/85	AIRPORT TRANSPORTATION IN DISTRICT (S.F., CA) AND WASH, D.C. VIA PRIVATE AUTO - 48 MI @ \$.24 PER MILE	304.77
05-03	5115810007 SALA BURTON.....	04/15/85	DATA SERVICE MONTHLY CHARGE (A1&I INFORMATION SYSTEMS)	726.00
05-03	5115810008 Do.....	04/15/85	DATA SERVICE MONTHLY CHARGE (A1&I INFORMATION SYSTEMS)	11.52
05-03	5115810009 C & P TELEPHONE.....	03/01/85-03/20/85		11.32
05-03	5115810010 Do.....	03/01/85-03/30/85		40.02

TOTAL

135,007.18

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
05-07	5123450010	SALA BURTON	04/18/85-04/21/85	TRAVEL FROM WASH, DC TO DISTRICT (SF, CA) AND RETURN	1,452.00	
05-07	5123450011	Do	04/18/85-04/21/85	AIRPORT TRANSPORTATION IN DISTRICT (SF, CA) AND WASH, DC VIA PRIVATE AUTO - 96 MILES @ .24 PER MILE	23.04	
05-08	5126490002	Do	04/25/85-04/28/85	TRAVEL FROM WASH, DC TO DISTRICT (S.F., CA) AND RETURN	1,452.00	
05-08	5126490003	Do	04/25/85-04/28/85	AIRPORT TRANSP IN DISTRICT (S.F., CA) & WASH, DC VIA PRIVATE AUTO 63 MI AT .24/MI PLUS A/P TAXI FARE	50.12	
05-15	5129770021	POSTMASTER	03/19/85	AIR EXPRESS SERVICE FEE (EXPRESS MAIL)	12.85	
05-15	5129770022	Do	03/19/85	AIR EXPRESS SERVICE FEE (EXPRESS MAIL)	10.75	
05-15	5130840004	Do	04/18/85	EXPRESS MAIL SERVICE FEE	10.75	
05-22	5135620001	SALA BURTON	05/03/85-05/06/85	TRAVEL FROM WASH, D.C. TO DISTRICT (S.F., CA) AND RETURN	1,452.00	
05-22	5135620002	Do	05/03/85-05/06/85	AIRPORT TRANSPORTATION IN DISTRICT (S.F., CA) & WASH, DC VIA PVT AUTO 63 MI AT .24/MI A/P TAXI FARE	47.12	
05-22	5135620003	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION RENEWAL	32.50	
05-31	5144650033	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	296.52	
05-31	5149610024	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT SAN FRANCISCO, CA. DISTRICT OFFICE	8,822.00	
05-31	5150530028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	229.35	
05-31	5150730025	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	9.38	
05-31	5151900207	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,772.17	
05-31	5154640006	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		121.25	
05-31	5154830047	Do	05/31/85	CREDIT FOR 1984	(32.50)	
06-17	5161850005	SALA BURTON	05/24/85-06/01/85	TRAVEL FROM WASH, D.C. TO DISTRICT (S.F., CA) & RETURN	1,452.00	
06-17	5161850006	Do	05/24/85-06/01/85	AIRPORT TRANSPORTATION IN DISTRICT (S.F., CA) & WASH, D.C. VIA PRIVATE AUTO -- 96 MI. @ 20.5 PER MILE	19.68	
06-25	5175210029	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	45.86	
06-25	5175420028	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	228.93	
06-25	5175600028	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	256.01	
06-28	5178520001	SALA BURTON	06/13/85-06/17/85	TRAVEL FROM WASH, DC TO DISTRICT (SF, CA) & RETURN	1,452.00	
06-28	5178520002	Do	06/13/85-06/17/85	AIRPORT TRANSPORTATION IN DISTRICT (SF, CA) & WASH, DC VIA PRIVATE AUTO - 96 MILES @ 20.5¢ PER MILE	19.68	
06-30	5179900206	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,770.39	
06-30	5182570006	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		571.70	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
LBJ INTERNS					970.00	
MEMBERS CLERK HIRE					94,345.81	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					39,129.58	
<b>TOTAL</b>					<b>134,445.39</b>	

OFFICE OF THE HON. ALBERT G BUSTAMANTE

SALARIES

BUTLER, DIANE M.....	04/01/85-04/30/85	COMPUTER SPECIALIST.....	1,875.00
Do	05/01/85-06/30/85	OFFICE MANAGER.....	3,750.00
FERRITER, JOHN.....	04/01/85-06/30/85	CASEWORKER.....	5,250.00
FISHER, GENE T.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	5,816.67
GARCIA, RAYMOND R.....	04/01/85-05/31/85	CONGRESSIONAL AIDE.....	1,833.34
Do	06/01/85-06/30/85	CONGRESSIONAL CASEWORKER.....	1,166.67
GARCIA, TERESA.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	1,749.99
HERNANDEZ, ARTURO G.....	04/01/85-06/30/85	CONGRESSIONAL CASEWORKER.....	3,500.01
HILTON, MELISSA.....	04/01/85-06/30/85	LEGISLATIVE AIDE.....	3,125.00
KHLEISKI, JO F.....	04/01/85-05/15/85	DISTRICT DIRECTOR.....	4,816.66
MARTINEZ, LIBRADA.....	04/01/85-06/30/85	CONGRESSIONAL CASEWORKER.....	3,500.01
NAVARRETE, ISABEL.....	04/01/85-05/01/85	PART-TIME EMPLOYEE.....	516.67
NERIO, FRANCES C.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	1,749.99
NYTRAY, JOSEPH P.....	04/01/85-04/30/85	STAFF ASSISTANT.....	100.00
PEREZ, MARIO E.....	04/01/85-06/30/85	PRESS SECRETARY.....	1,000.00
RANGEL, THERESA S.....	05/01/85-06/30/85	SECRETARY/RECEPTIONIST.....	2,002.77
RENDON, MARY ALICE.....	05/01/85-06/30/85	SECRETARY.....	1,000.00
RODRIGUEZ, GRACIELA T.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	5,537.50
RODRIGUEZ, JOHN R.....	04/01/85-06/30/85	CONGRESSIONAL AIDE.....	3,000.00
RODRIGUEZ, STELLA L.....	04/01/85-06/30/85	PERSONAL SECRETARY.....	1,749.99
ROSENFIELD, JOSE.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	4,783.33
SHIELDS, JOHN H.....	06/19/85-06/30/85	DISTRICT DIRECTOR.....	5,790.01
WONG, ELIA M.....	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT.....	833.33
			12,900.01

EXPENSES

04-05	5087410002	DAVID R RAMAGE.....	34.50
04-05	5087410003	Do	205.00
04-05	5087410004	DEMOCRATIC STUDY GROUP.....	2,200.00
04-05	5087410025	GENERAL TELEPHONE CO. OF THE SOUTHWEST.....	1,509.93
04-05	5087410001	THE WASHINGTON POST.....	111.80
04-08	5088600002	DAVID R RAMAGE.....	55.50
04-08	5088600001	OFFICE COMMUNICATIONS.....	32.20
04-09	5087410021	UVALDE COUNTY.....	5.30
04-09	5087410022	SOUTHWESTERN BELL TELEPHONE CO.....	77.24
04-09	5087410024	Do	1.42
04-09	5102210017	Do	75.99
04-16	5102210016	AT&T INFORMATION SYSTEMS.....	13.35
04-16	5102210022	Do	396.04
04-16	5102210015	DHL AIRWAYS, INC.....	584.86
04-16	5102210014	Do	18.50
04-16	5102210016	Do	25.00
04-16	5102210021	GENERAL SERVICES ADMINISTRATION.....	15.00
04-16	5102210019	SOUTHWESTERN BELL TELEPHONE CO.....	82.80
04-16	5102210020	Do	64.28
04-19	5100830015	DAVID R RAMAGE.....	55.00
04-19	5100830014	GENERAL SERVICES ADMINISTRATION.....	23.92
04-19	5100830013	HOUSE OF REPRESENTATIVES RESTAURANT.....	9.70
04-19	5100830012	FRANCES C NERIO.....	40.39
04-19	5100830016	NEW YORK TIMES.....	9.00
04-22	5108310003	DAVID R RAMAGE.....	97.00
04-22	5108310030	DHL AIRWAYS, INC.....	12.50
04-22	5108310031	SOUTHWESTERN BELL TELEPHONE CO.....	230.18
03/01/85		PRINTING CALLING CARDS FORMS.....	
03/08/85		PRINTING CERTIFICATES.....	
01/03/85-01/03/86		SUBSCRIPTION.....	
03/07/85-04/07/85		TELEPHONE SERVICE - DEL RIO.....	
03/07/85-03/06/86		SUBSCRIPTION.....	
02/28/85		PRINTING LETTERHEAD.....	
03/04/85		OFFICE SUPPLIES - DISTRICT.....	
01/03/85-02/28/85		EQUIPMENT EXPENSES COPIER USE.....	
02/15/85-03/14/85		TELEPHONE SERVICE - LAREDO.....	
03/01/85-03/14/85		AT&T COMMUNICATIONS LONG DISTANCE - LAREDO.....	
03/01/85-03/28/85		AT&T COMMUNICATIONS LONG DISTANCE - UVALDE.....	
02/19/85-04/05/85		TELEPHONE - DISTRICT EQUIPMENT CHARGES.....	
02/20/85-04/11/85		PRINTING FORMS.....	
02/23/85		COURIER SERVICES - LAREDO - DISTRICT.....	
02/28/85		COURIER SERVICES WASHINGTON TO DISTRICT.....	
02/28/85		COURIER SERVICES SAN ANTONIO - DISTRICT.....	
03/15/85-04/14/85		TELEPHONE DISTRICT FTS CHARGES.....	
03/15/85-04/14/85		LOCAL SERVICE - DISTRICT LAREDO.....	
03/15/85		LONG DISTANCE (AT&T) DISTRICT LAREDO.....	
01/03/85-01/31/85		PRINTED FORMS.....	
02/07/85		DISTRICT TELEPHONE FTS CHARGES - LAREDO.....	
01/29/85-02/28/85		MEETING WITH COUNTY OFFICIALS - MAVERICK COUNTY.....	
03/18/85-03/31/85		REIMBURSEMENT - TELEPHONE LONG DISTANCE UVALDE DISTRICT OFFICE.....	
03/27/85		SUBSCRIPTION.....	
03/27/85		CONSTITUENT COMMUNICATION FORMS.....	
03/19/85-04/18/85		COURIER SERVICE DISTRICT-LAREDO.....	
		TELEPHONE SERVICE DISTRICT-CARUSO SPRINGS.....	

STATEMENT OF DISBURSEMENTS

( \$ ) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. ALBERT G BUSTAMANTE—Con.

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
04-22	5108310001	VISA SERVICE	01/24/85-01/27/85	TRAVEL EXPENSES MEMBER TRAVEL, WASHINGTON-SAN ANTONIO-WASHINGTON, AA TKT 00158774906982	268.00
04-22	5108310002	Do	03/29/85-04/01/85	TRAVEL EXPENSES MEMBER TRAVEL WASHINGTON-SAN ANTONIO-WASH, DC AATKT 00158772446	268.00
04-26	5115850018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-07/31/85	LOCAL TELEPHONE SERVICE	478.02
04-26	5116360018	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	162.13
04-29	5114200012	DAVID R RAMAGE	04/04/85	CONSTITUENT COMMUNICATION PRINTED FORMS	133.50
04-29	5114200005	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTIONS	58.50
04-29	5114200011	MARIO E PEREZ	04/02/85-04/08/85	TRAVEL EXPENSES STAFF TRAVEL WASHINGTON-SAN ANTONIO-WASHINGTON	268.00
04-29	5114200006	SOUTHWESTERN BELL TELEPHONE CO	03/29/85-04/28/85	LONG DISTANCE (AT&T) DISTRICT OFFICE - UVALDE	82.09
04-29	5114200007	Do	03/31/85	TELEGRAPH EXPENSES	4.91
04-29	5114200004	THE WESTERN UNION TELEGRAPH CO	02/28/85-03/03/85	TRAVEL EXPENSES MEMBER TRAVEL WASHINGTON-SAN ANTONIO-WASHINGTON	61.85
04-29	5114200008	Do	03/07/85-03/11/85	TRAVEL EXPENSES MEMBER TRAVEL WASHINGTON-SAN ANTONIO-WASHINGTON	268.00
04-29	5114200009	Do	03/21/85-03/24/85	TRAVEL EXPENSES MEMBER TRAVEL WASHINGTON-SAN ANTONIO-WASHINGTON	268.00
04-29	5114200010	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	7.00
04-30	5113600038	HOUSE RECORDING STUDIO	03/26/85	SAN ANTONIO: TX CANVAS MAP - DISTRICT OFFICE SUPPLIES	156.10
04-30	5114550011	CHAMPION MAP CORPORATION	03/29/85	COPIER USAGE - 59 COPIES	5.90
04-30	5114550010	COUNTY OF UVALDE	03/29/85	COURIER SERVICE - WASHINGTON	36.95
04-30	5114550009	DHL AIRWAYS, INC	03/31/85	COURIER SERVICE - DISTRICT OFFICE OF SAN ANTONIO	26.50
04-30	5114550008	DHL AIRWAYS, INC	03/31/85	DISTRICT OFFICE SUPPLIES - SAN ANTONIO	394.91
04-30	5114550013	GSA, OAD, FINANCE DIVISION	03/18/85	DISTRICT OFFICE SUPPLIES - SAN ANTONIO	59.86
04-30	5114550012	Do	03/31/85	REIMBURSEMENT - COURIER SERVICE	53.55
04-30	5114550007	ELLA M WONG	04/13/85	SAN ANTONIO: TX CANVAS MAP - DISTRICT OFFICE SUPPLIES	633.22
04-30	5120900441	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	EQUIPMENT - DISTRICT OFFICE LAREDO	1,239.54
04-30	5121510027	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	EQUIPMENT - DISTRICT OFFICE SAN ANTONIO	65.48
05-08	5125580016	AT&T INFORMATION SYSTEMS	04/06/85-05/06/85	EQUIPMENT - DISTRICT OFFICE SAN ANTONIO	82.58
05-08	5125580015	Do	04/12/85-05/12/85	FORMS - 3 LETTERS	5.50
05-08	5125580020	ALBERT G BUSTAMANTE	04/13/85	MEMBER TRAVEL IN-DISTRICT TRAVEL RELATED - PARKING	282.50
05-08	5125580023	DAVID R RAMAGE	04/16/85	CONSTITUENT COMMUNICATION MASS MAILING - PROCUREMENT CONFERENCE	4,463.00
05-08	5126580022	Do	04/23/85	CONSTITUENT COMMUNICATION MASS MAILING - SPRING NEWSLETTER	8.50
05-08	5126580021	DEL RIO GUIDE	04/12/85-04/12/86	SUBSCRIPTION - 1 YEAR - DEL RIO GUIDE	96.00
05-08	5126580018	HISPANIC LINK WEEKLY REPORT	04/19/85-04/21/86	PUBLICATION	42.60
05-08	5126580019	THE SAN ANTONIO LIGHT	03/31/85-06/30/85	SUBSCRIPTION TO JUNE 1985	276.00
05-15	5130840005	VISA SERVICE	04/04/85-04/15/85	MEMBER TRAVEL DC/SAN ANTONIO/DC - AA TKT 77333594099 4	44.00
05-20	5134880001	POSTMASTER	04/15/85	200 - 22¢ STAMPS	250.00
05-20	5134880002	CONGRESSIONAL HUMAN RIGHTS CAUCUS	04/23/85	LEGISLATIVE SERVICE ORG	7.90
05-20	5134880001	COUNTY OF UVALDE	04/30/85	COPIER USAGE - 79	26.50
05-20	5134880007	Do	03/01/85-03/28/85	COURIER SERVICE - DISTRICT OFFICES, SAN ANTONIO, LAREDO	3.00
05-20	5134880008	DHL AIRWAYS, INC	03/26/85	COURIER SERVICE - DISTRICT OFFICE, LAREDO	35.28
05-20	5134880009	Do	04/19/85	COURIER SERVICE - WASHINGTON	50.81
05-20	5134880010	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS CHARGES - LAREDO	135.86
05-20	5134880011	Do	03/04/85-03/22/85	TOLL CHARGES - DISTRICT OFFICE, DEL RIO	138.00
05-20	5134880014	Do	04/07/85-05/07/85	LOCAL SERVICE - DISTRICT OFFICE, DEL RIO	138.00
05-20	5134880013	VISA	04/25/85	MEMBER TRAVEL - DC/SAN ANTONIO - AA TKT 007774923291	256.00
05-20	5134880013	Do	05/02/85-05/02/85	MEMBER TRAVEL - DC/SAN ANTONIO/DC - AA TKT 00177454924256	256.00

05-22	5135620008	GREATER SAN ANTONIO CHAMBER OF COMMERCE	04/22/85	MAILING LIST OF BUSINESSES IN 23RD DISTRICT	100.00
05-22	5135620007	SOUTHWESTERN BELL TELEPHONE CO	04/15/85-05/14/85	LOCAL SERVICE - DISTRICT OFFICE LAREDO	64.28
05-22	5135620004	Do	04/19/85-05/18/85	LOCAL SERVICE - DISTRICT OFFICE CARUSO SPRINGS	43.84
05-22	5135620005	Do	04/19/85-05/18/85	TOLL CHARGES - DISTRICT OFFICE CARUSO SPRINGS	4.62
05-22	5135620006	THE EXPRESS NEWS CORPORATION	04/18/85-05/18/85	SUBSCRIPTION	12.95
05-22	5144750024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	20.68
05-31	5144810008	AT&T INFORMATION SYSTEMS	04/13/85-06/05/85	TELEPHONE - DISTRICT OFFICE LOCAL EQUIPMENT - CRYSTAL CITY	16.63
05-31	5144810007	Do	05/06/85-06/05/85	TELEPHONE - DISTRICT OFFICE LOCAL EQUIPMENT - LAREDO	65.48
05-31	5144810001	DAVID R RAMAGE	04/26/85	FORMS # 1604 LETTERS #1655	34.00
05-31	5144810002	Do	04/30/85	LETTERHEAD #1696	38.00
05-31	5144810003	Do	05/06/85	CARDS #1857	60.00
05-31	5144810004	Do	05/09/85	CERTIFICATES #2304	230.00
05-31	5144810005	HOUSE OF REPRESENTATIVES RESTAURANT	04/28/85	LUNCHEON MEETINGS WITH CONSTITUENTS	136.50
05-31	5144810010	JOHNSON PUBLISHING CO	03/30/85	DIRECTORY	129.50
05-31	5144810009	THE WESTERN UNION TELEGRAPH CO	04/30/85	TELEGRAM	45.15
05-31	5144810006	VISA SERVICE	05/09/85-05/13/85	MEMBER TRAVEL DC-SAN ANTONIO-DC	276.00
05-31	5148400024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	19.25
05-31	5149610025	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT LAREDO TEXAS	3,202.00
05-31	5149610026	Do	04/01/85-06/30/85	RENT SAN ANTONIO TEXAS	5,091.00
05-31	5190580018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	533.00
05-31	5190790012	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	577.04
05-31	5151900441	(STATIONERY ALLOWANCE CHARGED)	05/01/85-06/11/85	DISTRICT TELEPHONE EQUIPMENT CHARGES SAN ANTONIO	82.58
05-31	5154640027	AT&T INFORMATION SYSTEMS	05/12/85-06/11/85	LETTERS #13	73.50
06-11	5156660011	DAVID R RAMAGE	04/30/85	COURIER SERVICE WASHINGTON	24.00
06-11	5156660012	DHL AIRWAYS, INC	05/16/85-05/17/85	STAFF TRANSPORTATION DC-DISTRICT CAB FARE	8.00
06-11	5156660008	JOSE ROSENFELD	05/16/85-05/17/85	COURIER SERVICE WASHINGTON	53.27
06-11	5156660009	Do	05/17/85-05/19/85	STAFF LODGING IN DISTRICT - LAREDO	276.00
06-11	5156660005	Do	05/17/85-05/19/85	STAFF TRAVEL RELATED IN DISTRICT	3.00
06-11	5156660006	Do	05/19/85	STAFF TRANSPORTATION IN DISTRICT CAB FARE	8.75
06-11	5156660007	Do	05/19/85-05/20/85	STAFF TRANSPORTATION AIRPORT - HOME CAB FARE	11.00
06-11	5156660004	VISA SERVICE	05/16/85-05/20/85	MEMBER TRAVEL DC-SAN ANTONIO-DC	276.00
06-11	5158430014	DAVID R RAMAGE	05/28/85	FORMS #99	181.00
06-11	5158430010	DHL AIRWAYS, INC	04/30/85	COURIER SERVICES DISTRICT	24.00
06-11	5158430011	Do	04/30/85	COURIER SERVICES WASHINGTON	56.10
06-11	5158430012	FEDERAL EXPRESS CORP	04/01/85-04/30/85	COURIER SERVICES WASHINGTON	27.50
06-11	5158430015	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	DISTRICT TELEPHONE EQUIPMENT - LAREDO	29.58
06-11	5158430016	Do	04/01/85-04/30/85	DISTRICT TELEPHONE EQUIPMENT - DEL RIO	147.13
06-11	5158430017	Do	05/07/85-06/07/85	DISTRICT TELEPHONE EQUIPMENT - SAN ANTONIO	674.49
06-11	5158430020	GENERAL TELEPHONE CO OF THE SOUTHWEST	05/07/85-06/07/85	DISTRICT TELEPHONE SVC	62.70
06-11	5158430021	Do	05/18/85	TOLL CALLS - DEL RIO	119.85
06-11	5158430018	GSA, OAD, FINANCE DIVISION	05/18/85	DISTRICT OFFICE SUPPLIES	5.17
06-11	5158430013	LIBRADA MARTINEZ	05/06/85	REIMB - OFFICE SUPPLIES	4.25
06-11	5158430023	SOUTHWESTERN BELL TELEPHONE CO	04/29/85	DISTRICT TELEPHONE TOLL CALLS - UVALDE	30.28
06-11	5158430022	Do	05/19/85	DISTRICT TELEPHONE TOLL CALLS - UVALDE	104.36
06-17	5161860019	THE SAN ANTONIO LIGHT	05/15/85-05/28/85	SUBSCRIPTION - 1 YEAR	170.40
06-17	5161860002	SOUTHWESTERN BELL TELEPHONE CO	05/15/85-06/14/85	DISTRICT TELEPHONE - LOCAL SERVICE	64.28
06-17	5161860003	Do	05/15/85-06/14/85	TOLL CALLS	50
06-17	5161860004	Do	05/19/85-06/18/85	DISTRICT TELEPHONE LOCAL SERVICE CRYSTAL CITY	46.13
06-17	5161860005	Do	05/19/85-06/18/85	DISTRICT TELEPHONE TOLL CALLS CRYSTAL CITY	18.82
06-17	5165460004	Do	03/26/85-05/26/85	IN-DISTRICT TRANSPORTATION AUTO LEASE	670.91
06-17	5165460016	BROWN CHEVROLET	06/20/85	LETTERS #806 #591	51.90
06-17	5165460020	DAVID R RAMAGE	05/29/85-06/28/85	DISTRICT TELEPHONE TOLL CALLS UVALDE	19.12
06-17	5165460017	SOUTHWESTERN BELL TELEPHONE CO	05/29/85-06/28/85	DISTRICT TELEPHONE LOCAL SERVICE, UVALDE	89.22
06-17	5165460018	Do	06/06/85-06/10/85	MEMBER TRAVEL DC-SAN ANTONIO-DC AA TKT 00777484848925	276.00
06-17	5165460019	VISA SERVICE			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. ALBERT G BUSTAMANTE—Con.</b>						
06-18	5164450001	DAVID R RAMAGE	06/03/85	LETTERS #185, 352	29.90	
06-18	5164450002	Do	06/06/85	CERTIFICATES #489	95.00	
06-18	5164450003	DEL RIO NEWS-HERALD	06/30/85-06/30/86	SUBSCRIPTION	106.00	
06-21	5169460002	GENERAL TELEPHONE CO OF THE SOUTHWEST	06/07/85	DISTRICT TELEPHONE TOLL CALLS, DEL RIO	111.06	
06-21	5169460001	Do	06/07/85-07/07/85	DISTRICT TELEPHONE - LOCAL SERVICE, DEL RIO	73.50	
06-21	5169460005	GSA OAD, FINANCE DIVISION	05/31/85	DISTRICT OFFICE - SUPPLIES	28.66	
06-21	5169460003	THE LAREDO MORNING TIMES	06/07/85-06/07/86	SUBSCRIPTION	66.00	
06-21	5169460004	UVALDE LEADER NEWS	06/01/85-06/01/86	SUBSCRIPTION	227.55	
06-25	3175580018	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	70	
06-25	5175750012	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	20.34	
06-25	5176560018	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	20.34	
06-25	5176710016	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	87.06	
06-28	5177810002	GENERAL SERVICES ADMINISTRATION	03/01/85-05/31/85	DISTRICT TELEPHONE EQUIPMENT LAREDO	29.98	
06-28	5177810003	Do	05/01/85-05/31/85	DISTRICT TELEPHONE EQUIPMENT DEL RIO	26.25	
06-28	5177810004	Do	05/31/85	DISTRICT TELEPHONE EQUIPMENT SAN ANTONIO	293.67	
06-28	5177810005	Do	05/31/85	DISTRICT TELEPHONE TOLL CALLS	106.73	
06-28	5177810001	VISA SERVICE	06/13/85-06/16/85	MEMBER TRAVEL DC-SAN ANTONIO-DC AA TKT 00177482849544	276.00	
06-28	5178520005	AT&T INFORMATION SYSTEMS	06/06/85-07/06/85	DISTRICT TELEPHONE - EQUIPMENT - LAREDO	65.48	
06-28	5178520006	Do	06/06/85-07/06/85	DISTRICT TELEPHONE - EQUIPMENT - CRYSTAL CITY	3.75	
06-28	5178520003	DHL AIRWAYS, INC.	03/31/85	COURIER SERVICE - SAN ANTONIO	146.05	
06-28	5178520004	Do	03/31/85	COURIER SERVICE - LAREDO	12.00	
06-28	5178520007	HOUSE OF REPRESENTATIVES RESTAURANT	05/07/85	COURIER SERVICE - LAREDO	16.95	
06-30	5179900447	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	LUNCHEON WITH MAVERICK COUNTY OFFICIALS	3,023.98	
06-30	5182570027	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		476.80	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
					<b>SALARIES</b>	
					MEMBERS CLERK HIRE.....	75,906.95
					<b>EXPENSES</b>	
					OFFICIAL EXPENSES OF MEMBERS.....	36,610.62
<b>ADJUSTMENTS/REFUNDS</b>						
					<b>EXPENSES</b>	
05-08	5176980008	ALBERT G BUSTAMANTE	04/13/85	REFUND DUE TO REIMBURSEMENT FOR AIRFARE AND PARKING	( 5.50)	
05-08	5176980007	VISA SERVICE	04/04/85-04/15/85	REFUND DUE TO REIMBURSEMENT FOR AIRFARE AND PARKING	( 276.00)	





STATEMENT OF DISBURSEMENTS

(\$) Amount

Date Voucher No.

Payee

Service dates

Description

03/14/85

03/01/85-03/31/85

12/01/84-12/31/84

03/11/85

02/07/85-02/12/85

03/01/85

02/01/85

02/07/85

02/13/85

02/21/85

02/26/85

03/01/85-03/22/85

03/06/85

03/11/85

03/14/85

03/18/85

03/20/85

03/25/85

03/16/85-04/15/85

03/16/85-04/15/85

03/20/85

03/08/85

03/07/85-03/11/85

03/22/85

01/01/85-01/31/85

01/01/85-01/31/85

04/01/85

02/26/85-03/25/85

03/23/85-04/23/85

03/23/85-04/23/85

03/26/85-04/25/85

02/09/85-03/30/85

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. BEVERLY B BYRON—Con.

04-15	5093550029	ROBERT DOUGLAS MATHIAS	03/14/85	FREDERICK, MD TO WESTMINSTER, MD & RETURN TO MEET WITH CONSTITUENTS - 56 MILES OF IN-DIST TRV @ .24¢	13.44
04-17	5100570002	OFFICE OF RECORDS AND REGISTRATION	03/01/85-03/31/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
04-18	5101340001	C & P TELEPHONE	12/01/84-12/31/84	TOLL CHARGES	70.14
04-18	5101340002	SARA E MORNINGSSTAR	03/11/85	REIMBURSEMENT FOR FEE TO RESERVE USE OF EDUCATIONAL FACILITY FOR CONGRESSIONAL TOWN MEETING.	15.00
04-18	5101340003	NATIONAL NEWS AGENCY	01/01/85-12/31/85	ONE YEAR SUBSCRIPTION TO WASHINGTON TIMES, BALTIMORE SUN & SUNDAY SUN	300.00
04-18	5101340004	WESTERN UNION	02/07/85-02/12/85	MESSAGE CHARGES FOR NOTIFY ACADEMY APPOINTMENTS	41.20
04-19	5105510010	MARGARET BARKMAN	03/01/85	LAVALLE, MD TO OAKLAND & RETURN TO MEET W/CONSTITUENTS. 109 MILES OF IN-DISTRICT TRAVEL @ .24¢	26.16
04-19	5105510011	EMMA JANE BOWSER	02/14/85	HAGERSTOWN, MD TO BOONSBORO, MD & RETURN TO MEET WITH CONSTITUENTS, 30 MILES OF IN-DIST TRAVEL @ .24¢	7.20
04-19	5105510004	BEVERLY B BYRON	02/01/85	WASHINGTON, DC/GAITHERSBURG, MD/FREDERICK, MD - 51 MILES OF INTER-DISTRICT TRAVEL @ .24¢	12.24
04-19	5105510005	Do	02/07/85	WASHINGTON, DC/BALTIMORE, MD/FREDERICK, MD - 89 MILES OF INTER-DISTRICT TRAVEL @ .24¢	21.36
04-19	5105510006	Do	02/13/85	POTOMAC, MD (FW-1216 LHOB)/HAGERSTOWN, MD/FREDERICK, MD - 87 MILE ON INTER-DIST TRAVEL @ .24¢	20.88
04-19	5105510007	Do	02/21/85	WASHINGTON, DC/FREDERICK, MD - 51 MILES OF INTER-DISTRICT TRAVEL @ .24¢	12.24
04-19	5105510008	Do	02/26/85	WASH, DC (REGENCY HOTEL/LHOB)/ANNAPOLIS, MD/FREDERICK, MD - 109 MILES OF INTER-DISTRICT TRAVEL @ .24¢	26.16
04-19	5105510013	Do	03/01/85-03/22/85	102 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS @ .24¢ PER MILE	24.48
04-19	5105510014	Do	03/06/85	WASHINGTON, DC/BETHESDA, MD/WASHINGTON, DC/WESTMINSTER, MD/FREDERICK, MD - 100 MILES	24.00
04-19	5105510015	Do	03/11/85	FREDERICK, MD/CATOCTIN PARK, MD/ANTHETAN PARK, MD/WASHINGTON, DC/POTOMAC, MD/WASHINGTON, DC - 148 MILES	35.52
04-19	5105510016	Do	03/14/85	WASHINGTON, DC/ANDREWS AIR FORCE BASE, MD - 10 MILES	2.40
04-19	5105510017	Do	03/18/85	FREDERICK, MD/BALTIMORE, MD/ANNAPOLIS, MD/FREDERICK, MD - 164 MILES	39.36
04-19	5105510018	Do	03/20/85	WASHINGTON, DC/KENNINGTON, MD/WASHINGTON, DC - 21 MILES	5.04
04-19	5105510019	Do	03/25/85	FREDERICK, MD/GAITHERSBURG, MD/WASHINGTON, DC/COMUS, MD - 129 MILES	30.96
04-19	5105510022	C & P OF MARYLAND	03/16/85-04/15/85	C&P TELEPHONE	100.81
04-19	5105510023	Do	03/16/85-04/15/85	AT&T INFORMATION	82.50
04-19	5105510024	DAVID P RAMACE	03/16/85-04/15/85	AT&T COMMUNICATIONS	32.91
04-19	5105510021	MARK E KRONENBERG	03/20/85	DEAR COLLEAGUE, HR 1550	10.90
04-19	5105510012	Do	03/08/85	WASHINGTON, DC TO FREDERICK, MD & RETURN TO MEET W/CONSTITUENTS, 105 MILES OF INTER-DIST TRAVEL @ .24¢	25.20
04-19	5105510009	ROBERT DOUGLAS MATHIAS	03/07/85-03/11/85	166 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS @ .24¢ PER MILE	39.84
04-19	5105510020	Do	03/22/85	58 MILES OF IN-DISTRICT TRAVEL TO MEET W/CONSTITUENTS @ .24¢ PER MILE	13.92
04-26	5115680030	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	228.30
04-26	5115870030	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	149.85
04-29	5114200025	BENCHMARK SYSTEMS	03/29/85	35 RECONDITIONED RIBBONS AND HANDLING	119.75
04-29	5114200013	BOARD OF SUPERVISORS OF ELECTIONS	04/01/85	HOWARD COUNTY STREET DIRECTORY	6.00
04-29	5114200020	C & P OF MARYLAND	02/26/85-03/25/85	TELEPHONE SERVICE FOR WESTMINSTER DISTRICT OFFICE - C&P TELEPHONE CO.	23.32
04-29	5114200021	Do	02/26/85-03/25/85	TELEPHONE SERVICE FOR WESTMINSTER DISTRICT OFFICE - AT&T INFO SYSTEMS	32.54
04-29	5114200011	Do	03/23/85-04/23/85	TELEPHONE SERVICE FOR CUMBER DISTRICT OFFICE - C&P TELEPHONE	97.18
04-29	5114200018	Do	03/23/85-04/23/85	TELEPHONE SERVICE FOR CUMBER DISTRICT OFFICE - AT&T INFO SYSTEMS	2.70
04-29	5114200018	Do	03/23/85-04/23/85	TELEPHONE SERVICE FOR GUMBER DISTRICT OFFICE - AT&T COMMUNICATIONS	103.87
04-29	5114200022	Do	03/26/85-04/25/85	TELEPHONE SERVICE FOR FREDERICK DISTRICT OFFICE - C&P TELEPHONE	17.30
04-29	5114200023	Do	03/26/85-04/25/85	TELEPHONE SERVICE FOR FREDERICK DISTRICT OFFICE - AT&T COMMUNICATIONS	54.55
04-29	5114200015	NATIONAL MAINTENANCE CO.	02/09/85-03/30/85	CLEANING SERVICE WESTMINSTER DISTRICT OFFICE	50.00

04-29	5114200014	PATRICIA C FORSYTHE	03/01/85-12/31/85	BALTIMORE SUN; MORNING AND EVE NEWSPAPERS FOR WESTMINSTER DISTRICT OFFICE	120.00
04-29	5114200016	SHIRL S JANITORIAL SERVICE	03/29/85	CLEANING SERVICE FOR FREDERICK DISTRICT OFFICE FOR MONTH OF MARCH	45.00
04-29	5114200024	THE BRUNSWICK CITIZEN	04/01/85-12/31/85	NEWSPAPER SERVICE FOR HAGERSTOWN DISTRICT OFFICE (9.50 ANNUAL PRORATED FOR 9 MONTHS)	7.12
04-29	5115890073	FREDERICKTOWN BANK AND TRUST CO	04/01/85-04/30/85	RENT 10 E CHURCH STREET FREDERICK MD 21701	605.00
04-29	5115890075	MARKER L LOVELL	04/01/85-04/30/85	RENT 6 N COURT ST WESTMINSTER MD 21157	200.00
04-29	5115890074	PILOT HOUSE LTD PARTNERSHIP	04/01/85-04/30/85	RENT 100 WEST FRANKLIN ST HAGERSTOWN MD 21740	330.00
04-30	5113600039	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	87.45
04-30	5114550017	C & P OF MARYLAND	03/29/85-04/28/85	TELEPHONE SERVICE FOR HAGERSTOWN DISTRICT OFFICE - C&P TELEPHONE	53.00
04-30	5114550030	Do	03/29/85-04/28/85	AT&T COMMUNICATIONS	18.61
04-30	5114550030	Do	03/29/85-04/28/85	AT&T INFORMATION SYSTEMS	39.16
04-30	5114550015	DAVID R RAMAGE	04/04/85	2,000 DOCUMENT SLIPS FOR LEGISLATIVE MAIL	18.50
04-30	5114550014	HERALD-MAIL CO	04/01/85	5 PHOTOS (8 X 10) PLUS HANDLING	15.50
04-30	5114550031	HOUSE OF REPRESENTATIVES RESTAURANT	01/21/85-01/24/85	LUNCHES AND REFRESHMENTS FOR CONSTITUENTS	45.95
04-30	5114550031	ROBERT DOUGLAS MATHIAS	03/26/85-03/27/85	147 MILES OF IN-DISTRICT TRAVEL TO MEET W/CONSTITUENTS	7,780.38
04-30	5120900252	EQUIPMENT ALLOWANCE (CHARGED)	04/01/85-04/30/85		760.93
04-30	5121510007	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		15.37
05-08	5126490004	BALTIMORE GAS AND ELECTRIC COMP	04/12/85	ELECTRIC SERVICE FOR WESTMINSTER DISTRICT OFFICE	32.16
05-08	5126490008	MARGARET BARKMAN	12/01/84-12/31/84	134 MILES OF INTER-DISTRICT TRAVEL AT 24	40.29
05-08	5126490015	C & P TELEPHONE	12/01/84-12/31/84	AT&T INFO. SYSTEM	49.29
05-08	5126490017	Do	12/01/84-12/31/84	AT&T COMMUNICATIONS	39.94
05-08	5126490017	Do	12/01/84-12/31/84	C&P SERVICE	60.29
05-08	5126490019	Do	01/01/85-01/31/85	AT&T INFORMATION SYSTEM	40.87
05-08	5126490018	Do	01/01/85-01/31/85	AT&T COMMUNICATIONS	69.53
05-08	5126490020	Do	01/01/85-01/31/85	C&P SERVICE	60.87
05-08	5126490005	ELIZABETH S DILLON	04/19/85	96 MI AT 24 OF INTER-DISTRICT TRAVEL DC-FREDERICK, MD-DC	23.04
05-08	5126490011	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MONTHLY CHARGES	97.92
05-08	5126490012	Do	03/01/85-03/31/85	MONTHLY CHARGES	60.00
05-08	5126490013	Do	03/01/85-03/31/85	MONTHLY CHARGES	40.00
05-08	5126490014	Do	03/12/85	LUNCHES WITH CONSTITUENTS/OFFICIAL BUSINESS	23.90
05-08	5126490016	HOUSE OF REPRESENTATIVES RESTAURANT	04/15/85	188 MILES OF INTER-DISTRICT TRAVEL AT 24; ROUND TRIP LAKE RIDGE, VA-WESTMINSTER, MD	45.12
05-08	5126490017	MARK E KRONENBERG	04/15/85	54 MILES OF INTER-DISTRICT TRAVEL AT 24	12.96
05-08	5126490007	ANDREW D MARSH	04/17/85	131 MILES AT 24 INTER-DISTRICT TRAVEL DC-BALTIMORE, MD-DC	31.44
05-08	5126490006	JACQUELINE L SULLIVAN	04/17/85	VOTER REGISTRATION LIST IN TAPE FORMAT	250.00
05-08	5127450016	BOARD OF SUPERVISORS ELECTIONS	03/31/85	TELEPHONE SERVICE CALL FTS SERVICE WESTMINSTER DISTRICT OFFICE	40.00
05-08	5127450019	CALSO COMMUNICATIONS, INC	04/15/85	35,000 SCHEDULE CARDS - APRIL 20	298.50
05-08	5127450018	DAVID R RAMAGE	04/11/85	LUNCH	10.00
05-08	5127450015	ROBERT DOUGLAS MATHIAS	04/11/85-04/16/85	103 MILES AT 24 INTRA-DISTRICT TRAVEL	24.72
05-08	5127450014	Do	04/11/85-04/16/85	70 MILES INTER-DISTRICT TRAVEL, LUNCH & PARKING	22.30
05-08	5127450017	THE WESTERN UNION TELEGRAPH CO	03/08/85-03/22/85	TELEGRAMS	61.25
05-14	5130320001	ITT DIALCOM	03/31/85	CHESHIRE LABELS 030685	14.00
05-16	5133620012	MARGARET BARKMAN	01/01/85-04/30/85	REIMBURSEMENT FOR CUMBERLAND NEWS; EVENING TIMES AND SUN TIMES FOR CUMBERLAND D.O.	51.51
05-16	5133620011	Do	04/22/85	68 MILES OF INTRA-DISTRICT TRAVEL AT 24/MI	16.32
05-16	5133620011	Do	05/02/85-05/04/85	REIMBURSEMENT FOR CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
05-16	5133620013	SHIRL S JANITORIAL SERVICE	04/02/85	198 MILES OF INTRA-DISTRICT TRAVEL AT 24/MI	47.52
05-20	5137400008	AUTOPEN INTERNATIONAL COMPANY	04/02/85	CLEANING SERVICE FOR FREDERICK DISTRICT OFFICE	36.00
05-20	5137400012	MARGARET BARKMAN	05/01/85	REFINISH SIGNATURE MATRIX	25.00
05-20	5137400015	BENCHMARK SYSTEMS	05/04/85	125 MILES OF INTRA-DISTRICT TRAVEL	30.00
05-20	5137400016	C & P OF MARYLAND	04/30/85	RECONDITION 42 RIBBONS	142.50
05-20	5137400017	Do	03/26/85-04/25/85	TELEPHONE SERVICE FOR WESTMINSTER D.O. - C&P SERVICE	24.72
05-20	5137400018	Do	03/26/85-04/25/85	AT&T COMM	37.63
05-20	5137400024	Do	04/16/85-05/16/85	AT&T INFO. SYSTEMS	108.04
05-20	5137400025	Do	04/16/85-05/16/85	TELEPHONE SERVICE FOR FREDERICK D.O. - C&P	90.96
05-20	5137400026	Do	04/16/85-05/16/85	AT&T INFO SYSTEMS	41.31
05-20	5137400018	Do	04/23/85-05/22/85	TELEPHONE SERVICE FOR CUMBERLAND D.O. - C&P SERVICE	76.89
05-20	5137400019	Do	04/23/85-05/22/85	AT&T INFO. SYSTEMS	2.70

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-20	5137400020	Do	04/23/85-05/02/85	AT&T COMM	87.44	
05-20	5137400013	Do	04/26/85-05/25/85	TELEPHONE SERVICE FOR FREDERICK D.O. - MONTGOMERY COUNTY TOLL-FREE - C&P SERVICE	17.30	
05-20	5137400014	Do	04/26/85-05/05/85	AT&T COMM	62.41	
05-20	5137400021	Do	04/29/85-05/28/85	TELEPHONE SERVICE FOR HAGERSTOWN D.O. - C&P	138.11	
05-20	5137400022	Do	04/29/85-05/28/85	AT&T INFO. SYSTEMS	38.65	
05-20	5137400023	Do	04/29/85-05/28/85	AT&T COMM.	20.84	
05-20	5137400023	Do	04/30/85	169 MILES TRAVEL FROM HAGERSTOWN, MD TO WASHINGTON, DC & RETURN	40.56	
05-20	5137400011	WESTERN UNION TELEGRAPH CO	04/01/85-04/30/85	CHARGES FOR MONTH OF APRIL	57.50	
05-22	5140310001	ETTA N BECKER	05/01/85-04/30/85	SILVER SPRING, MD TO CUMBERLAND & RETURN TO MEET W/CONSTITUENTS, 277 MILES OF INTER-DISTRICT TRAVEL	66.48	
05-22	5140310002	BEVERLY B BYRON	04/01/85-04/30/85	96 MILES ON INTRA-DISTRICT TRAVEL	23.04	
05-31	5148480013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.94	
05-31	5148560002	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	227.38	
05-31	5148800004	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	287.45	
05-31	5149890072	FREDERICKTOWN BANK AND TRUST CO	05/01/85-05/30/85	RENT 10 E CHURCH STREET FREDERICK, MD 21701	605.00	
05-31	5149890074	MARKER L LOVELL	05/01/85-05/30/85	RENT 6 N COURT ST WESTMINSTER MD 21157	200.00	
05-31	5149890073	PILOT HOUSE LTD PARTNERSHIP	05/01/85-05/30/85	RENT 100 WEST FRANKLIN ST HAGERSTOWN, MD 21740	330.00	
05-31	5150530030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	152.07	
05-31	5150730027	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	56.59	
05-31	5151900249	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,837.80	
05-31	5154640007	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		526.81	
06-05	5154240007	BEVERLY B BYRON	04/01/85-04/30/85	303 MILES OF INTER-DISTRICT TRAVEL	62.12	
06-05	5154240017	CARROLL COUNTY TIMES	06/15/85-06/14/86	NEWSPAPER SUBSCRIPTION FOR WESTMINSTER DISTRICT OFFICE, 1 YR.	43.50	
06-05	5154240008	DAVID R RAMAGE	04/30/85	71,500 SCHEDULE CARDS	509.00	
06-05	5154240009	Do	04/30/85	DEAR COLLEAGUES	10.90	
06-05	5154240013	RITA M DOWNS	05/14/85	164 MILES OF INTER-DISTRICT TRAVEL HAGERSTOWN, MD TO WASH DC AND RETURN	33.62	
06-05	5154240012	MARY JO GARDNER	04/01/85	LIGHT BULB FOR FREDERICK DIST OFFICE	4.51	
06-05	5154240011	MARK E KRONENBERG	05/13/85	159 MILES INTER-DISTRICT TRAVEL LAKE RIDGE, VA TO WESTMINSTER, MD AND RETURN	32.60	
06-05	5154240010	ANDREW D MARSH	05/10/85	FREDERICK DISTRICT OFFICE TO LIBERTYTOWN, 26 MILES INTRA-DISTRICT TRAVEL	5.33	
06-05	5154240014	PAULA M MATHIAS	05/10/85	93 MILES OF INTRA-DISTRICT TRAVEL WESTMINSTER/MT AVERY/LISBON/ELLCOTT CITY AND RETURN @ 20.5c.	19.07	
06-05	5154240015	ROBERT DOUGLAS MATHIAS	05/14/85	89 MILES OF INTER-DISTRICT TRAVEL WESTMINSTER TO BALTO AND RETURN PARKING ASSOC W/OFFICIAL TRAVEL	24.50	
06-05	5154240016	U.S. COLLEGE AND UNIVERSITY PRESS ASSOC.	05/03/85	TABULATION OF 1985 QUESTIONNAIRES	325.00	
06-05	5154330013	BALTIMORE GAS AND ELECTRIC COMP	04/09/85-05/09/85	ELEC. SERVICE FOR WESTMINSTER DISTRICT OFFICE	16.40	
06-05	5154330008	BEVERLY B BYRON	04/16/85	16 MILES OF OFFICIAL TRAVEL IN WASHINGTON, DC AREA DURING APRIL	3.28	
06-05	5154330009	DAVID R RAMAGE	05/09/85-05/17/85	250 CARDS; SULLIVAN (2) 250 CARDS; MATHIAS, DOWNS, 550 DEAR COLLEAGUES	126.90	
06-05	5154330010	ELIZABETH S DILLON	05/13/85-05/20/85	INTER-DISTRICT TRAVEL 399 MILES @ 24	81.80	
06-05	5154330029	Do	05/19/85	EXPENSES RELATED TO OFFICIAL TRAVEL-LODGING	30.24	
06-05	5154330014	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	MONTHLY CHARGES	99.20	
06-05	5154330015	Do	04/01/85-04/30/85	MONTHLY CHARGES	60.00	
06-05	5154330016	Do	04/01/85-04/30/85	MONTHLY CHARGES	40.00	
06-05	5154330017	HOUSE OF REPRESENTATIVES RESTAURANT	04/16/85-04/25/85	MEALS WITH CONSTITUENTS	54.95	
06-05	5154330006	ROBERT DOUGLAS MATHIAS	04/04/85	REIMBURSEMENT FOR PHOTOCOPIES	16.20	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEVERLY B BYRON—Con.

06-05	5154330007	Do	5154330007	REIMBURSEMENT FOR EXPRESS MAIL	05/07/85	07/30/85-07/30/86	10.75
06-05	5154330012	Do	5154330012	NEWSPAPER SUBSCRIPTION FOR HAGERSTOWN DISTRICT OFFICE FOR 1 YR.	07/30/85-06/15/85	07/30/85-06/15/85	17.50
06-10	5156210019	Do	5156210019	ONE MONTH SERVICE FOR FREDERICK DISTRICT OFFICE	05/16/85-06/15/85	05/16/85-06/15/85	372.79
06-10	5156210017	Do	5156210017	TELEPHONE SERVICE FOR FREDERICK DISTRICT OFFICE - C&P TELEPHONE	05/16/85-06/15/85	05/16/85-06/15/85	96.22
06-10	5156210018	Do	5156210018	AT&T COMMUNICATIONS	05/16/85-06/15/85	05/16/85-06/15/85	31.30
06-18	5164640007	Do	5164640007	TELEPHONE EQUIPMENT FOR WESTMINSTER DISTRICT OFFICE	04/26/85-05/25/85	04/26/85-05/25/85	37.63
06-18	5164640001	Do	5164640001	MANCHESTER, MD TO 1216 LHOB TO MEET WITH CONSTITUENTS	05/01/85	05/01/85-05/26/85	15.38
06-18	5164640003	Do	5164640003	740 MILES OF INTRA-DISTRICT TRAVEL AT 205/MI	05/01/85	05/01/85-05/24/85	151.70
06-18	5164640004	Do	5164640004	21 MILES OF OFFICIAL TRAVEL IN WASHINGTON, DC AREA AT 205/MI	05/05/85	05/05/85-05/24/85	4.31
06-18	5164640002	Do	5164640002	1216 LHOB TO KEEDYSVILLE, TO FREDERICK TO MEET WITH CONSTITUENTS SPEAK AT RURITAN DINNER BA AT 205/MI	05/14/85	05/14/85	17.22
06-18	5164640005	Do	5164640005	500 DOCUMENT SLIPS # 133	05/28/85	05/28/85	15.00
06-18	5164640006	Do	5164640006	DEAR COLLEAGUE: JUSTICE DELAYED	06/03/85	06/03/85	13.25
06-18	5164640008	Do	5164640008	IN DISTRICT TRAVEL 100 MI AT 205/MI PARKING	05/22/85	05/22/85-05/23/85	25.10
06-18	5164640009	Do	5164640009	1985 FREDERICK CITY DIRECTORY FOR USE IN FREDERICK DISTRICT OFFICE	06/17/85	06/17/85	68.00
06-24	5168420005	Do	5168420005	EQUIP. SERVICE FOR HAGERSTOWN DISTRICT OFFICE	04/29/85	06/01/85	3.87
06-24	5168420006	Do	5168420006	TELEPHONE SERVICE FOR WESTMINSTER DISTRICT OFFICE	04/26/85-05/25/85	04/26/85-05/25/85	24.22
06-24	5168420001	Do	5168420001	TELEPHONE SERVICE FOR CUMBERLAND DISTRICT OFFICE	05/23/85-06/22/85	05/23/85-06/22/85	59.15
06-24	5168420002	Do	5168420002	AT&T COMMUNICATIONS	05/23/85-06/22/85	05/23/85-06/22/85	74.28
06-24	5168420003	Do	5168420003	TELEPHONE SERVICE FOR FREDERICK DISTRICT OFFICE (MONTGOMERY COUNTY LINE)	05/26/85-06/25/85	05/26/85-06/25/85	17.30
06-24	5168420004	Do	5168420004	AT&T COMMUNICATIONS	06/06/85	06/06/85	68.93
06-24	5168420008	Do	5168420008	THE CMF INTERN MANUAL FOR USE IN DC OFFICE	06/06/85	06/06/85	5.00
06-24	5168420009	Do	5168420009	212,000 NEWSLETTERS #831	06/06/85	06/06/85	2,621.00
06-24	5168420007	Do	5168420007	38 MILES OF INTER-DISTRICT TRAVEL TO MEET W/CONSTITUENTS	07/01/85	07/01/85-06/30/86	7.79
06-24	5168420009	Do	5168420009	NEWSPAPER SUBSCRIPTION FOR CUMBERLAND DISTRICT OFFICE	03/01/85-03/31/85	03/01/85-03/31/85	10.00
06-24	5175210010	Do	5175210010	LOCAL TOLL SERVICE	03/01/85-03/31/85	03/01/85-03/31/85	43.31
06-25	5175210011	Do	5175210011	LOCAL TELEPHONE SERVICE	03/01/85-03/31/85	03/01/85-03/31/85	151.82
06-25	5175420030	Do	5175420030	LOCAL TELEPHONE CHARGE	03/01/85-03/31/85	03/01/85-03/31/85	227.08
06-25	5175600030	Do	5175600030	LOCAL TOLL SERVICE	03/01/85-03/31/85	03/01/85-03/31/85	3.98
06-25	5175710009	Do	5175710009	OFFICIAL RECORDING SERVICES	05/01/85-05/31/85	05/01/85-05/31/85	60.00
06-27	5176600036	Do	5176600036	RENT 10 E CHURCH ST FREDERICK, MD 21701	06/01/85-06/30/85	06/01/85-06/30/85	605.00
06-27	5177890075	Do	5177890075	RENT 6 N E CHURCH ST WESTMINSTER MD 21157	06/01/85-06/30/85	06/01/85-06/30/85	200.00
06-27	5177890076	Do	5177890076	RENT 100 WEST FRANKLIN ST HAGERSTOWN, MD 21740	06/01/85-06/30/85	06/01/85-06/30/85	330.00
06-30	5179900250	Do	5179900250	EXPENSES FOR 2ND QUARTER	06/01/85-06/30/85	06/01/85-06/30/85	3,195.91
06-30	5182570007	Do	5182570007	SALARIES	06/01/85-06/30/85	06/01/85-06/30/85	876.06

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS ..... 970.00  
MEMBERS CLERK HIRE ..... 98,267.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 33,080.56

**TOTAL** ..... **132,317.94**

OFFICE OF THE HON. SONNY CALLAHAN

SALARIES

06-05	5154330007	Do	5154330007	REIMBURSEMENT FOR EXPRESS MAIL	05/07/85	07/30/85-07/30/86	10.75
06-05	5154330012	Do	5154330012	NEWSPAPER SUBSCRIPTION FOR HAGERSTOWN DISTRICT OFFICE FOR 1 YR.	07/30/85-06/15/85	07/30/85-06/15/85	17.50
06-10	5156210019	Do	5156210019	ONE MONTH SERVICE FOR FREDERICK DISTRICT OFFICE	05/16/85-06/15/85	05/16/85-06/15/85	372.79
06-10	5156210017	Do	5156210017	TELEPHONE SERVICE FOR FREDERICK DISTRICT OFFICE - C&P TELEPHONE	05/16/85-06/15/85	05/16/85-06/15/85	96.22
06-10	5156210018	Do	5156210018	AT&T COMMUNICATIONS	05/16/85-06/15/85	05/16/85-06/15/85	31.30
06-18	5164640007	Do	5164640007	TELEPHONE EQUIPMENT FOR WESTMINSTER DISTRICT OFFICE	04/26/85-05/25/85	04/26/85-05/25/85	37.63
06-18	5164640001	Do	5164640001	MANCHESTER, MD TO 1216 LHOB TO MEET WITH CONSTITUENTS	05/01/85	05/01/85-05/26/85	15.38
06-18	5164640003	Do	5164640003	740 MILES OF INTRA-DISTRICT TRAVEL AT 205/MI	05/01/85	05/01/85-05/24/85	151.70
06-18	5164640004	Do	5164640004	21 MILES OF OFFICIAL TRAVEL IN WASHINGTON, DC AREA AT 205/MI	05/05/85	05/05/85-05/24/85	4.31
06-18	5164640002	Do	5164640002	1216 LHOB TO KEEDYSVILLE, TO FREDERICK TO MEET WITH CONSTITUENTS SPEAK AT RURITAN DINNER BA AT 205/MI	05/14/85	05/14/85	17.22
06-18	5164640005	Do	5164640005	500 DOCUMENT SLIPS # 133	05/28/85	05/28/85	15.00
06-18	5164640006	Do	5164640006	DEAR COLLEAGUE: JUSTICE DELAYED	06/03/85	06/03/85	13.25
06-18	5164640008	Do	5164640008	IN DISTRICT TRAVEL 100 MI AT 205/MI PARKING	05/22/85	05/22/85-05/23/85	25.10
06-18	5164640009	Do	5164640009	1985 FREDERICK CITY DIRECTORY FOR USE IN FREDERICK DISTRICT OFFICE	06/17/85	06/17/85	68.00
06-24	5168420005	Do	5168420005	EQUIP. SERVICE FOR HAGERSTOWN DISTRICT OFFICE	04/29/85	06/01/85	3.87
06-24	5168420006	Do	5168420006	TELEPHONE SERVICE FOR WESTMINSTER DISTRICT OFFICE	04/26/85-05/25/85	04/26/85-05/25/85	24.22
06-24	5168420001	Do	5168420001	TELEPHONE SERVICE FOR CUMBERLAND DISTRICT OFFICE	05/23/85-06/22/85	05/23/85-06/22/85	59.15
06-24	5168420002	Do	5168420002	AT&T COMMUNICATIONS	05/23/85-06/22/85	05/23/85-06/22/85	74.28
06-24	5168420003	Do	5168420003	TELEPHONE SERVICE FOR FREDERICK DISTRICT OFFICE (MONTGOMERY COUNTY LINE)	05/26/85-06/25/85	05/26/85-06/25/85	17.30
06-24	5168420004	Do	5168420004	AT&T COMMUNICATIONS	06/06/85	06/06/85	68.93
06-24	5168420008	Do	5168420008	THE CMF INTERN MANUAL FOR USE IN DC OFFICE	06/06/85	06/06/85	5.00
06-24	5168420009	Do	5168420009	212,000 NEWSLETTERS #831	06/06/85	06/06/85	2,621.00
06-24	5168420007	Do	5168420007	38 MILES OF INTER-DISTRICT TRAVEL TO MEET W/CONSTITUENTS	07/01/85	07/01/85-06/30/86	7.79
06-24	5168420009	Do	5168420009	NEWSPAPER SUBSCRIPTION FOR CUMBERLAND DISTRICT OFFICE	03/01/85-03/31/85	03/01/85-03/31/85	10.00
06-25	5175210010	Do	5175210010	LOCAL TOLL SERVICE	03/01/85-03/31/85	03/01/85-03/31/85	43.31
06-25	5175210011	Do	5175210011	LOCAL TELEPHONE SERVICE	03/01/85-03/31/85	03/01/85-03/31/85	151.82
06-25	5175420030	Do	5175420030	LOCAL TELEPHONE CHARGE	03/01/85-03/31/85	03/01/85-03/31/85	227.08
06-25	5175600030	Do	5175600030	LOCAL TOLL SERVICE	03/01/85-03/31/85	03/01/85-03/31/85	3.98
06-27	5176600036	Do	5176600036	OFFICIAL RECORDING SERVICES	05/01/85-05/31/85	05/01/85-05/31/85	60.00
06-27	5177890075	Do	5177890075	RENT 10 E CHURCH ST FREDERICK, MD 21701	06/01/85-06/30/85	06/01/85-06/30/85	605.00
06-27	5177890076	Do	5177890076	RENT 6 N E CHURCH ST WESTMINSTER MD 21157	06/01/85-06/30/85	06/01/85-06/30/85	200.00
06-27	5177890074	Do	5177890074	RENT 100 WEST FRANKLIN ST HAGERSTOWN, MD 21740	06/01/85-06/30/85	06/01/85-06/30/85	330.00
06-30	5179900250	Do	5179900250	EXPENSES FOR 2ND QUARTER	06/01/85-06/30/85	06/01/85-06/30/85	3,195.91
06-30	5182570007	Do	5182570007	SALARIES	06/01/85-06/30/85	06/01/85-06/30/85	876.06

D.C. INTERN ..... 450.00  
DISTRICT REPRESENTATIVE ..... 6,000.00  
FIELD REPRESENTATIVE ..... 1,500.00  
PRESS ASSISTANT ..... 6,500.01  
D.C. INTERN ..... 450.00  
FIELD REPRESENTATIVE ..... 1,500.00  
LEGISLATIVE ..... 450.00  
LEGISLATIVE ..... 450.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
		FRIEDLANDER, LAUREN B.	06/01/85-06/30/85	D.C. INTERN	450.00
		HINAWAN, RANDOLPH LOUIS	06/01/85-06/30/85	EXECUTIVE ASSISTANT	12,500.01
		HOLT, MARY ANN	06/01/85-06/30/85	TEMPORARY EMPLOYEE	350.00
		JERNIGAN, JOY F.	04/01/85-06/30/85	STAFF ASSISTANT	4,500.00
		LAMBERT, BILLIE H.	04/01/85-06/30/85	PERSONAL SECRETARY	9,750.01
		LAMBERT, JANEE V.	06/01/85-06/30/85	D.C. INTERN	1,500.00
		LATHAN, WAYNE	06/01/85-06/30/85	FIELD REPRESENTATIVE	505.56
		PATTERSON, JOANN M.	04/01/85-04/14/85	OFFICE MANAGER (DIST)	3,249.99
		PHELPS, ELAINE J.	04/01/85-06/30/85	STAFF ASSISTANT	3,249.99
		PICKETT, ELISKA	04/01/85-06/30/85	STAFF ASSISTANT	3,249.99
		PRINGLE, CHRISTOPHER PAUL	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	13,500.00
		PRUITT, DAVID C. III	04/01/85-06/30/85	STAFF ASSISTANT	5,000.01
		RANDER, SANDRA	04/01/85-06/30/85	STAFF ASSISTANT	5,250.00
		TEES, SARAH VICTORIA	04/01/85-06/30/85	SYSTEMS ANALYST	9,999.99
		TIPPINS, NANCY	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	9,249.99
		VULEVICH, HELEN E.	04/01/85-06/30/85	OFFICE MANAGER	9,249.99
<b>EXPENSES</b>					
04-03	5084510011	ATS/ALPHA ZED	03/05/85	TAPE PURCHASE	296.35
04-03	5084660008	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MONTHLY TELEPHONE BILL DISTRICT OFFICE	151.25
04-03	5084660007	MOBILE BEACON	01/03/85-01/03/86	ANNUAL NEWSPAPER SUBSCRIPTIONS (1 WASHINGTON, 1 DISTRICT OFFICE)	28.00
04-09	5088210013	THOMAS J LANKFORD	03/01/85-03/07/85	CARDS - Z/C - 4 ORDERS	160.00
04-15	5094600007	SONNY CALLAHAN	03/17/85	MOBILE, AL-WASH, DC	199.00
04-15	5094600008	Do	03/17/85	WASH, DC-MOBILE, AL	199.00
04-15	5094600009	Do	03/25/85	MOBILE, AL-WASH, DC	199.00
04-22	5101410011	Do	03/25/85	MOBILE, AL-WASH, DC	259.00
04-22	5101410012	Do	03/29/85-03/31/85	ROUND TRIP AIRFARE WASHINGTON-MOBILE	9.00
04-22	5101810016	Do	03/25/85	CAB FARE WASHINGTON NATIONAL AIRPORT TO RESIDENCE	396.00
04-22	5108310006	Do	03/25/85	ROUND TRIP AIR FARE WASHINGTON-MOBILE, AL-WASHINGTON	205.00
04-22	5108540001	Do	03/31/85	AIRFARE-MOBILE, AL-WASHINGTON, D.C.	11.50
04-24	5109210004	COMPUTER BUSINESS SUPPLIES	03/24/85	TELEGRAPH BILL - OFFICIAL BUSINESS	797.48
04-24	5109210003	THOMAS J LANKFORD	03/24/85	MOUNTED PRESS RELEASE STATIONERY FOR COMPUTER	4,394.38
04-24	5109210005	U.S. GOVERNMENT PRINTING OFFICE	04/09/85	PRINT QUEST - PRINT MEETING CARDS	1.50
04-26	5106520018	DANIEL H. AUTEY	04/08/85	1 COPY OF FEDERAL REGISTER FOR JAN 25, 1985	89.76
04-26	5106520019	Do	03/19/85-04/02/85	OFFICIAL TRAVEL BY POA - 374 MILES @ .24¢ PER MILE	9.36
04-26	5115520053	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	39 MILES IN DISTRICT @ .24¢ PER MILE	2,369.11
04-26	5116570024	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	155.15
04-29	5113890076	BEL AIR PARK-COTTAGE HILL ROAD	01/01/85-01/31/85	2970 COTTAGE HILL RD #126 MOBILE, AL 36616	800.00
04-30	5113600040	HAIR RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	89.25
04-30	5114550021	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MONTHLY TELEPHONE BILL	172.71
04-30	5120990045	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,468.58
04-30	5121510028	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		562.07
05-06	5121300011	SONNY CALLAHAN	04/18/85-04/21/85	ROUND TRIP AIRFARE-WASHINGTON, DC-MOBILE-WASHINGTON, DC	410.00
05-06	5121300012	THE WESTERN UNION TELEGRAPH CO.	04/15/85	TELEGRAPH BILL-OFFICIAL BUSINESS	8.75

05-06	5122500002	JOY F JERNIGAN	04/17/85-04/21/85	AIR FARE DC/MOBILE, AL/DC (PENSACOLA, FL AIRPORT CLOSEST, MOST ECONOMICAL TO DESTINATION, BREWTON, AL)	372.00
05-13	5128440013	BENCHMARK SYSTEMS	04/24/85	COMPUTER RIBBONS	84.00
05-13	5128440014	MODERN OFFICE METHODS, INC	04/09/85	TONER FOR COPY MACHINE IN DISTRICT OFFICE	21.06
05-14	5128510001	Do	04/09/85	DEVELOPER FOR COPY MACHINE IN DISTRICT OFFICE	40.50
05-14	5130230002	SONNY CALLAHAN	04/25/85-04/29/85	AIR FARE ROUND-TRIP - WASHINGTON/MOBILE, AL/WASHINGTON	410.00
05-14	5130630001	MODERN OFFICE METHODS, INC.	04/25/85	TONER FOR COPY MACHINE DISTRICT OFFICE	34.65
05-15	5129770023	SONNY CALLAHAN	05/06/85	AIRFARE MOBILE - WASHINGTON	199.00
05-15	5129770025	POSTMASTER	03/07/85	19-\$1.07 STAMPS	20.33
05-15	5129770026	Do	03/15/85	19-\$1.07 STAMPS	20.33
05-15	5129770024	Do	03/20/85	19-\$1.07 STAMPS	20.33
05-15	5130640006	Do	03/29/85	76-\$1.07 STAMPS	81.32
05-16	5135680003	Do	04/25/85	95 - 69¢ STAMPS	65.55
05-20	5136670013	ACS LEASING	04/18/85-05/18/85	MONTHLY RENTAL - LEASED CAR FOR OFFICIAL USE ONLY & COST OF LICENSE & REGISTRATION FEES	313.80
05-20	5136670014	DANIEL H AUTREY	04/18/85-05/05/85	AIRFARE ROUNDTRIP-DC-MOBILE-WASHINGTON, DC	66.22
05-22	5136530009	U S GOVERNMENT PRINTING OFFICE	05/01/85	REIMBURSEMENT - GASOLINE FOR LEASED CAR	20.50
05-22	5141520017	SONNY CALLAHAN	05/03/85	REIMBURSEMENT - GASOLINE FOR LEASED CAR	6.00
05-22	5141520018	SANDRA RANER	05/03/85	1 PUBLICATION	410.00
05-22	5141520019	Do	05/08/85-05/13/85	AIRFARE ROUNDTRIP-DC-MOBILE-WASHINGTON, DC	71.01
05-24	5141420002	GENERAL SERVICES ADMINISTRATION	05/08/85-05/11/85	HOTEL EXPENSES FOR ORIENTATION TRIP TO AIR FORCE ACADEMY	12.95
05-24	5141410015	DAVID C PRUITT, III	05/10/85	ONE MEAL DURING VISIT TO AF ACADEMY	12.00
05-24	5141410016	Do	04/01/85-04/30/85	MONTHLY TELEPHONE BILL - DISTRICT OFFICE & COST OF RELOCATING WHEN OFFICE MOVED	1,124.53
05-24	5142530002	JOHN GREEN	05/03/85-05/13/85	DC-MOBILE, AL-DC 2074 MI AT .06	124.44
05-24	5144810011	MODERN OFFICE METHODS, INC	01/04/85-05/10/85	FOOD & BEVERAGE EXPENSES FOR MEETING W/CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	158.87
05-31	5148610029	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85	PAYMENT FOR MOBILE PRESS L-4-85 THRU 5-10-85 - THROWN TO MOBILE OFFICE	30.50
05-31	5148610027	Do	05/01/85	DEVELOPER FOR DISTRICT OFFICE COPY MACHINE	40.50
05-31	5148610028	Do	05/01/85	PRINT HEADING & SIGNATURE ON STATIONERY	65.00
05-31	5148610029	Do	05/01/85	LOCAL EQUIPMENT CHARGE	691.29
05-31	5148610027	Do	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	86.75
05-31	5148610028	Do	04/01/85-04/30/85	RENT MOBILE ALABAMA	171.00
05-31	5148610029	Do	01/03/85-03/31/85	RENT MOBILE ALABAMA	1,756.00
05-31	5148610027	Do	01/03/85-03/31/85	RENT MOBILE ALABAMA	177.00
05-31	5148610028	Do	04/01/85-06/30/85	RENT MOBILE ALABAMA	1,815.00
05-31	5148610027	Do	04/01/85-06/30/85	RENT MOBILE ALABAMA	800.00
05-31	5148610028	Do	2970 COTTAGE HILL RD # 126 MOBILE,AL 36616	LOCAL TOLL SERVICE	11.35
05-31	5148610027	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	447.28
05-31	5150500019	BELAIR PARK-COTTAGE HILL ROAD	05/01/85-05/31/85	REIMBURSEMENT ROUNE-TRIP AIR FARE WASHINGTON-MOBILE, AL	2,384.95
05-31	5150500022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	100 69¢ STAMPS	65.00
05-31	5151900044	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	ROUND TRIP AIRFARE WASHINGTON-MOBILE-WASHINGTON	19.85
05-31	5154620021	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	ROUND TRIP AIRFARE WASHINGTON-MOBILE-WASHINGTON	272.86
05-31	5154620021	Do	05/01/85-05/31/85	AIRFARE WASHINGTON-MOBILE & RETURN	397.00
05-31	5154640028	POSTMASTER	05/01/85-06/03/85	ANNUAL NEWSPAPER SUBSCRIPTION MOBILE OFFICE	69.00
06-17	5161810001	SONNY CALLAHAN	06/06/85-06/09/85	ROUND TRIP AIRFARE WASHINGTON-MOBILE-WASHINGTON	218.00
06-18	5164640010	JOSIAH ROBINS BONNER	05/24/85-06/02/85	AIRFARE WASHINGTON-MOBILE & RETURN	410.00
06-18	5164640011	SONNY CALLAHAN	01/03/85-12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION MOBILE OFFICE	385.00
06-18	5168410001	NANCY TIPPINS	01/03/85-12/31/85	ANNUAL NEWSPAPER SUBSCRIPTION MOBILE OFFICE	18.30
06-24	5168840002	BREWTON STANDARD	05/11/85-06/05/85	GASOLINE FOR LEASED CAR REIMBURSEMENT	125.54
06-24	5172400031	THE SOUTH ALABAMIAN	06/13/85-06/17/85	ROUND TRIP AIRFARE - WASHINGTON-MOBILE-WASHINGTON	410.00
06-25	5171720006	DANIEL H AUTREY	05/01/85-05/31/85	MONTHLY TELEPHONE BILL - MOBILE OFFICE	222.46
06-25	5171720007	SONNY CALLAHAN	06/30/85-06/30/86	ANNUAL TELEPHONE SERVICE	10.40
06-25	5171720008	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MONTHLY TELEPHONE BILL - MOBILE OFFICE	146.96
06-25	5175450023	THE CALL-NEWS DISPATCH	03/01/85-03/31/85	ANNUAL NEWSPAPER SUBSCRIPTION MOBILE OFFICE	11.73
06-25	5175720016	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	12.16
06-25	5175860020	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	148.22
06-25	5176530023	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	12.16
06-25	5176600037	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	140.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
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LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. SONNY CALLAHAN—Con.

06-27	5177890076	BEL AIR PARK-COTTAGE HILL ROAD	06/01/85-06/30/85	2970 COTTAGE HILL RD #126 MOBILE,AL 36616	800.00	
06-28	5178520012	AGS LEASING	05/18/85-06/18/85	MONTHLY RENTAL - LEASE CAR	292.17	
06-28	5178520008	THOMAS J LANKFORD	06/03/85-06/05/85	PRINT MEETING CARDS, NEWSLETTERS & LABELS	1,353.71	
06-30	5179900042	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,954.00	
06-30	5182550020	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		58.50	
06-30	5182570028	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		353.60	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			450.00	
		MEMBERS CLERK HIRE			99,155.55	
		OFFICIAL EXPENSES OF MEMBERS			35,516.17	
		<b>TOTAL</b>			<b>135,121.72</b>	

OFFICE OF THE HON. CARROLL A CAMPBELL JR  
SALARIES

04/01/85-06/30/85	ADKINS, NORMA FAYE	STAFF ASSISTANT	4,749.99
04/01/85-06/30/85	BARKSDALE, HUDSON L	FIELD REPRESENTATIVE	4,800.00
04/01/85-06/30/85	BARTON, HENRY E, JR	SPECIAL ASSISTANT	3,249.99
04/01/85-06/30/85	BETTIS, EUGENIA ANN	LEGISLATIVE ASST/SPECIAL PROJECTS	5,825.01
04/01/85-06/30/85	BINWICKER, SALLIE J	EXECUTIVE ASSISTANT	8,124.99
04/01/85-06/30/85	BOITER, KENNETH A	LEGISLATIVE ASSISTANT	6,624.99
04/01/85-06/30/85	BOWERS, HELEN	RESEARCH ASSISTANT	4,250.01
06/01/85-06/30/85	BRYSON, BENNY J, JR	STAFF ASSISTANT	300.00
04/01/85-06/30/85	BRYSON, WILLIAM J	DISTRICT ASSISTANT	10,200.00
04/01/85-06/30/85	CRAFT, SUSAN M	PART-TIME EMPLOYEE	1,875.00
04/01/85-06/30/85	DEBUS, HAIDE C	STAFF ASSISTANT	3,500.01
04/01/85-06/30/85	DUBOSE, JERRY D	DISTRICT ADMINISTRATOR	6,624.99
04/01/85-06/30/85	FLOYD, MARY JEAN	STAFF ASSISTANT	3,375.00
04/01/85-06/30/85	KING, CHERYL ASHLEY	D.C. INTERN	300.00
05/01/85-05/31/85	LANDGRAFF, FRANK A	D.C. INTERN	300.00
04/01/85-06/30/85	MCKENZIE, SALLY WARE	ADMINISTRATIVE ASSISTANT	10,550.01
04/01/85-06/30/85	MCNAMEE, NIKKI DIANE	PART-TIME EMPLOYEE	300.00
04/01/85-06/30/85	PEEL, SUSAN E	LEGISLATIVE DIRECTOR	8,499.99
04/01/85-06/30/85	RIJSBULT, ROBERT A	STAFF ASSISTANT	5,124.99
04/01/85-06/30/85	SOMMER, ERNA H	D.C. INTERN	300.00
04/01/85-06/30/85	THOMAS, ANNA LEE	PUBLIC INFORMATION DIRECTOR	4,550.01
04/01/85-06/30/85	THOMAS, DONNA KAY	STAFF ASSISTANT	2,874.99
04/01/85-06/30/85	TUMBLIN, TERRI LYNN	STAFF ASSISTANT	2,400.00
04/01/85-06/30/85	WRIGHT, CHERYL ELIZABETH	STAFF ASSISTANT	2,400.00



EXPENSES

04-18	5102640004	GENERAL SERVICES ADMINISTRATION.....	02/01/85-02/28/85	FTS SERVICE FOR DISTRICT OFFICE.....	47.10
04-18	5102640005	Do	02/01/85-02/28/85	FTS SERVICE FOR DISTRICT OFFICE.....	72.93
04-18	5102640003	GRAPHIC PRINTING & MAILING.....	03/11/85	PRINTING OF MARCH 11TH NEWS RELEASE.....	52.50
04-18	5102640002	THE CHARLOTTE OBSERVER.....	03/14/85-03/13/86	ANNUAL SUBSCRIPTION RENEWAL.....	190.40
04-18	5102640001	THE GREER CITIZEN.....	04/15/85-04/14/86	ANNUAL SUBSCRIPTION RENEWAL.....	6.50
04-22	5105590009	C & P TELEPHONE.....	02/28/85	C&P TELEPHONE COMPANY CHARGES (DATA SERVICE).....	30.86
04-22	5105590010	Do	02/28/85	AT&T INFORMATION SYSTEMS CHARGES (DATA SERVICES).....	10.66
04-22	5105590012	CALHOUN'S OF SPARTANBURG, INC.....	03/13/85	SUPPLIES FOR SPARTANBURG DISTRICT OFFICE.....	10.66
04-22	5105590011	CAROLINA CLIPPING SERVICE.....	03/13/85	CLIPPING SERVICE FOR MONTH OF MARCH, 1985.....	29.44
04-22	5105590008	EXACT PHOTO, INC.....	03/29/85	100 8X10 COPIES OF MEMBER OFFICIAL PHOTOGRAPH.....	36.74
04-22	5105590015	GRAPHIC PRINTING & MAILING.....	03/15/85	PRINTING OF MARCH 25TH NEWS RELEASE.....	204.29
04-22	5105590016	SOUTHERN BELL.....	02/19/85-03/18/85	SOUTHERN BELL CHARGES.....	46.44
04-22	5105590017	Do	02/19/85-03/18/85	AT&T INFORMATION SYSTEMS.....	141.66
04-22	5105590013	Do	02/19/85-03/18/85	AT&T INFORMATION SYSTEMS.....	133.31
04-22	5105590014	Do	02/19/85-03/18/85	DAILY AND SUNDAY ANNUAL SUBSCRIPTION FOR SPARTANBURG DISTRICT OFFICE.....	180.00
04-23	5107450005	THE STATE NEWSPAPER.....	03/31/85-03/30/86	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG AND RETURN DC.....	312.00
04-23	5107450001	AMERICAN EXPRESS CO.....	03/28/85-03/31/85	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG AND RETURN DC.....	5.76
04-23	5107450006	Do	03/17/85-03/18/85	AIRPORT MILEAGE REIMB 24 MILES AT 24.....	5.76
04-23	5107450002	CARROLL A. CAMPBELL, JR.....	03/28/85-03/31/85	REIMB FOR GASOLINE FOR OFFICIAL TRAVEL IN LEASED AUTO IN DISTRICT.....	23.65
04-23	5107450004	Do	03/29/85	PRINTING OF APRIL 1ST NEWS RELEASE.....	52.50
04-23	5107450003	GRAPHIC PRINTING & MAILING.....	03/29/85	LOCAL TELEPHONE CHARGE.....	290.12
04-26	5115590028	CHEESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/85-01/31/85	OFFICIAL RECORDING SYSTEMS.....	258.39
04-30	5113600028	HOUSE RECORDING STUDIO.....	03/01/85-03/31/85	OFFICIAL RECORDING SYSTEMS.....	22.25
04-30	5113600001	Do	04/01/85-04/30/85	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG.....	704.28
04-30	5121510008	(EQUIPMENT ALLOWANCE CHARGED)	04/20/85	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN SC DISTRICT IN LEASED AUTO.....	80.00
05-06	5121620017	AMERICAN EXPRESS CO.....	04/10/85	AIRPORT MILEAGE REIMBURSEMENT 12 MILES AT 24/MI.....	2.88
05-06	5121620025	CARROLL A. CAMPBELL, JR.....	04/20/85	AIRPORT MILEAGE REIMBURSEMENT 12 MILES AT 24/MI.....	2.88
05-06	5121620018	Do	04/22/85	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO DC.....	146.00
05-06	5121620020	Do	04/22/85	SOUTHERN BELL CHARGES.....	435.92
05-06	5121620019	PERDUE TRAVEL SERVICES.....	03/04/85-04/03/85	AT&T INFORMATION SYSTEMS.....	186.75
05-06	5121620022	SOUTHERN BELL.....	03/04/85-04/04/85	AT&T INFORMATION SYSTEMS.....	70.61
05-06	5121620023	Do	03/04/85-04/04/85	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER.....	29.00
05-06	5121620024	Do	04/08/85	RE-ORDER LETTERHEAD - 27C.....	30.87
05-06	5121620021	TERMINAL DATA CORPORATION.....	03/25/85	AT&T INFORMATION SYSTEMS TOTAL CHARGES FOR DATA SERVICE.....	31.27
05-06	5121620026	THOMAS J LANKFORD.....	03/30/85	C&P TELEPHONE COMPANY TOTAL CHARGES FOR DATA SERVICE.....	15.00
05-06	5122500005	C & P TELEPHONE.....	03/30/85	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN SC DISTRICT IN LEASED AUTO.....	30.50
05-06	5122500006	Do	03/30/85	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN LEASED AUTO IN SC DISTRICT.....	47.25
05-06	5122500008	CARROLL A. CAMPBELL, JR.....	04/04/85	PRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG.....	47.10
05-06	5122500004	Do	04/12/85-04/15/85	FTS SERVICE FOR DISTRICT OFFICE.....	72.93
05-06	5122500003	EASTERN AIRLINES.....	03/01/85-03/31/85	FTS SERVICE FOR DISTRICT OFFICE.....	32.98
05-06	5122500011	GENERAL SERVICES ADMINISTRATION.....	03/31/85	GUMMED LABELS AND DELIVERY.....	39.26
05-06	5122500012	Do	04/03/85	AUTOMOBILE LEASE FOR MONTH OF APRIL.....	21.15
05-06	5122500007	REGAL LEASING.....	04/04/85	COPY OF 1985 GUIDE TO SOUTHERN POLITICS.....	23.00
05-15	5129650004	SOUTHERN POLITICAL REPORT.....	04/25/85	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN SC DISTRICT IN LEASED AUTO.....	47.25
05-15	5129650005	CARROLL A. CAMPBELL, JR.....	04/25/85	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN SC DISTRICT IN LEASED AUTO.....	47.25
05-15	5129650001	EASTERN AIRLINES.....	03/19/85-04/18/85	SOUTHERN BELL CHARGES.....	298.17
05-15	5129650002	Do	03/19/85-04/18/85	AT&T INFORMATION SYSTEMS.....	46.44
05-15	5129650003	Do	03/19/85-04/18/85	AT&T INFORMATION SYSTEMS.....	214.01
05-16	5129250004	AMERICAN EXPRESS CO.....	04/26/85	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG.....	100.00
05-16	5129250003	CARROLL A. CAMPBELL, JR.....	04/26/85	AIRPORT MILEAGE REIMBURSEMENT 12 MILES AT 24c PER MILE.....	2.88
05-16	5129250002	KAY THOMAS.....	04/08/85-04/12/85	REIMBURSEMENT FOR AUTOMOBILE RENTAL FOR OFFICIAL USE IN SC DISTRICT.....	180.39
05-16	5129250001	Do	04/12/85	REIMBURSEMENT FOR STAFF AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG, SC TO DC.....	100.00

## STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

**LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.**  
**OFFICE OF THE HON. CARROLL A CAMPBELL JR.—Con.**

05-31	5144630010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	322.47
05-31	5148410018	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	2.88
05-31	5148800043	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	45.00
05-31	5149620001	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT GREENVILLE, SOUTH CAROLINA 00000	1,973.00
05-31	5149620002	Do	04/01/85-06/30/85	RENT SPARTANBURG, SOUTH CAROLINA 00000	1,738.00
05-31	5149620003	Do	04/01/85-06/30/85	RENT UNION, S.C. SOUTH CAROLINA 00000	489.00
05-31	5150150024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	36.47
05-31	5150590028	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	80.06
05-31	5151900198	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,024.09
05-31	5154640008	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		894.51
06-10	5157200019	AMERICAN EXPRESS CO	05/05/85	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG, SC	100.00
06-10	5157200020	Do	05/05/85	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG, SC TO DC	90.00
06-10	5157200027	Do	05/19/85	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO DC	156.00
06-10	5157200029	Do	05/24/85	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG	156.00
06-10	5157200021	CAMPBELL, JR	05/03/85	AIRPORT MILEAGE REIMBURSEMENT 12 MILES AT 20.5¢ PER MILE	2.46
06-10	5157200022	Do	05/03/85	AIRPORT MILEAGE REIMBURSEMENT 12 MILES AT 20.5¢ PER MILE	2.46
06-10	5157200028	Do	05/19/85	AIRPORT MILEAGE REIMBURSEMENT 12 MILES AT 20.5¢ PER MILE	2.46
06-10	5157200030	Do	05/24/85	AIRPORT MILEAGE REIMBURSEMENT 12 MILES AT 20.5¢ PER MILE	2.46
06-10	5157200023	CAROLINA CLIPPING SERVICE	04/26/85-05/11/85	CLIPPING SERVICE FOR MONTH OF APRIL, 1985	44.20
06-10	5157200026	MARY JEAN FLOYD	05/08/85-05/11/85	EXPENSE REIMBURSEMENT FOR OFFICIAL TRIP TO AIR FORCE ACADEMY, COLORADO SPRINGS, COLORADO	66.07
06-10	5157200025	ROBERT A RUSOLDT	04/29/85	REIMBURSEMENT FOR PRINTING OF OFFICIAL BUSINESS CARDS	18.00
06-10	5157200025	TERMINAL DATA CORPORATION	05/01/85	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER FOR MONTH OF MAY	29.00
06-10	5157200024	CAMPBELL, JR	05/03/85	REIMB FOR GASOLINE FOR OFFICIAL TRAVEL IN SC DISTRICT IN LEASED CAR	11.05
06-10	5157400013	Do	05/21/85	REIMB FOR GASOLINE FOR OFFICIAL TRAVEL IN SC DISTRICT IN LEASED CAR	32.00
06-10	5157400011	EASTERN AIRLINES	05/09/85	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	47.25
06-10	5157400006	Do	05/23/85	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	47.25
06-10	5157400005	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE FOR DISTRICT OFFICE	72.93
06-10	5157400015	Do	04/01/85-04/30/85	FTS SERVICE FOR DISTRICT OFFICE	47.10
06-10	5157400004	GRAPHIC PRINTING & MAILING	04/30/85	PRINTING OF APRIL 26TH NEWS RELEASE	50.00
06-10	5157400014	REGAL LEASING	05/03/85	AUTOMOBILE LEASE FOR MONTH OF MAY 1985	397.26
06-10	5157400007	SOUTHERN BELL	04/04/85-05/03/85	SOUTHERN BELL CHARGES	440.85
06-10	5157400008	Do	04/04/85-05/03/85	AT&T INFORMATION SYSTEMS	186.75
06-10	5157400009	Do	04/19/85-05/18/85	SOUTHERN BELL CHARGES	31.30
06-10	5157400001	Do	04/19/85-05/18/85	AT&T INFORMATION SYSTEMS	246.87
06-10	5157400002	Do	04/19/85-05/18/85	AT&T INFORMATION SYSTEMS	46.44
06-10	5157400003	Do	04/19/85-05/18/85	AT&T INFORMATION SYSTEMS	225.19
06-10	5157400012	WESTERN UNION TELEGRAPH CO	04/12/85-04/16/85	OFFICIAL TELEGRAMS	23.00
06-24	5164530005	CAROLINA CLIPPING SERVICE	05/31/85	CLIPPING SERVICE FOR MONTH OF MAY, 1985	42.15
06-24	5164530004	R L POLK AND CO	06/14/85	1985 GREENVILLE, SC CITY DIRECTORY FOR DISTRICT OFFICE	90.00
06-24	5164530006	REGAL LEASING	05/28/85	AUTOMOBILE LEASE FOR MONTH OF JUNE 1985	397.26
06-25	5175460030	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	(239.02)
06-25	5175560028	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	79.81
06-25	5175740005	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	7.20
06-25	5175840023	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	43.37



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-18	5102540008	MARTIN SUUBERG	03/25/85	REIMBURSEMENT FOR LABELS PURCHASED FROM PATCHOGUE STATIONERY FOR OFFICIAL BUSINESS	27.63	
04-24	5106480009	EAST HAMBURG STAR	04/01/85-04/01/86	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE, ONE YEAR SUBSCRIPTION FOR DC OFFICE	33.00	
04-24	5106480008	HAMPTON BAY'S COMPASS	04/01/85-04/01/86	TWO ONE YEAR SUBSCRIPTIONS	38.00	
04-24	5106480011	LONG ISLAND ADVANCE	04/01/85-04/01/86	TWO ONE YEAR SUBSCRIPTIONS	44.00	
04-24	5106480002	TWO JEFFERSON REPORTER	04/01/85-04/01/86	TWO ONE YEAR SUBSCRIPTIONS	48.00	
04-24	5106480003	SHELTER ISLAND RECORD	03/29/85-03/29/86	TWO ONE YEAR SUBSCRIPTIONS	24.00	
04-24	5106480006	SMITHTOWN MESSENGER	04/01/85-04/01/86	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE, ONE YEAR SUBSCRIPTION FOR DC OFFICE	15.00	
04-24	5106480004	SMITHTOWN NEWS	04/01/85-04/01/86	TWO ONE YEAR SUBSCRIPTIONS	24.00	
04-24	5106480005	SOUTHAMPTON PRESS	04/01/85-04/01/86	TWO ONE YEAR SUBSCRIPTIONS	35.00	
04-24	5106480010	THE HAMPTON CHRONICLE-NEWS	04/01/85-04/01/86	TWO ONE YEAR SUBSCRIPTIONS	35.00	
04-24	5106480012	THE LONG ISLAND TRAVELER-WATCHMAN, INC.	04/01/85-04/01/86	TWO ONE YEAR SUBSCRIPTIONS	24.00	
04-24	5106480013	THE SUFFOLK TIMES	04/01/85-04/01/86	TWO ONE YEAR SUBSCRIPTIONS	24.00	
04-24	5106480007	THE VILLAGE TIMES	04/01/85-04/01/86	TWO ONE YEAR SUBSCRIPTIONS	36.00	
04-26	5115270028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE, ONE YEAR SUBSCRIPTION FOR DC OFFICE	25.00	
04-26	5115270027	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	190.33	
04-29	5115890077	SALMAC HOLDING CO	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	198.74	
04-30	5113600042	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENT 2400 NORTH OCEAN AVE FARMINGVILLE, NY 11738 IN 46240 5	1,081.25	
04-30	5120590077	(EQUIPMENT ALLOWANCE CHARGED)	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	46.50	
04-30	5121510029	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,851.58	
05-07	5120500002	AT&T INFORMATION SYSTEMS	04/01/85-05/04/85	AT&T INFORMATION SYSTEMS	126.62	
05-07	5120500003	NEW YORK TELEPHONE CO	04/04/85-05/03/85	DISTRICT TELEPHONE SERVICE MONTHLY CHARGES	321.78	
05-07	5120500004	Do	04/02/85-04/04/85	AT&T COMMUNICATIONS FOR VISITING NEW YORK STAFF MEMBERS O'BRIEN & SEAMAN	170.00	
05-07	5120500001	WASH DC CONVENTION & VISITORS ASSOC	04/08/85	TOURIST BROCHURES	16.40	
05-08	5127450022	MARIETTA SEAMAN	04/02/85-04/04/85	REIMB FOR STAFF MEMBER'S AIR TRAVEL BETWEEN ISLIP, NY & WASHINGTON NATIONAL ON OFFICIAL BUSINESS	158.00	
05-08	5127450021	Do	03/21/85-03/22/85	REIMB FOR STAFF MEMBER'S TRAIN TRAVEL FROM SPEONK, NY TO MANHATTAN & RETURN ON OFFICIAL BUSINESS	17.30	
05-13	5128440018	DUNCAN'S PHOTO	04/02/85-04/04/85	REIMB FOR STAFF MEMBER'S AIR TRAVEL BETWEEN ISLIP, NY & WASHINGTON NATIONAL ON OFFICIAL BUSINESS	158.00	
05-13	5128440017	THE NEWS-REVIEW	04/28/85-04/28/86	PHOTOGRAPHS FOR OFFICIAL BUSINESS	70.00	
05-13	5128440016	THREE VILLAGE HERALD	05/01/85-05/01/86	TWO ONE YEAR SUBSCRIPTIONS	30.00	
05-15	5133580009	WILLIAM CARNEY	04/01/85	TWO ONE YEAR SUBSCRIPTIONS	20.00	
05-15	5133580010	Do	04/04/85	US AIR - ISLIP, NY TO WASHINGTON NATIONAL	79.00	
05-15	5133580011	Do	04/11/85	US AIR - WASHINGTON NATIONAL TO ISLIP, NY	79.00	
05-15	5133580012	Do	04/18/85	RANSOME - ISLIP, NY TO WASHINGTON NATIONAL	89.00	
05-15	5133580013	Do	04/18/85	US AIR - ISLIP, NY TO WASHINGTON NATIONAL	79.00	
05-15	5133580014	Do	04/20/85-04/27/85	US AIR - WASHINGTON NATIONAL TO ISLIP, NY	79.00	
05-15	5133580015	Do	04/22/85	REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 206 MILES @ .24 PER MILE	48.44	
05-15	5133580016	Do	04/26/85	US AIR - WASHINGTON NATIONAL TO ISLIP, NY	79.00	
05-31	5148240001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	US AIR - ISLIP, NY TO WASHINGTON NATIONAL	79.00	
05-31	5148240001	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	85	
05-31	5148500014	HOUSE RECORDING STUDIO	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	189.00	
05-31	5148600044	Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	22.50	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM CARNEY—Con.

05-31	5149890077	JOHN L BAGSHAW	04/01/85-05/30/85	RENT 437 E MAIN ST RIVERHEAD NY 11901	700.00
05-31	5149890078	SALMAC HOLDING CO	05/01/85-05/30/85	RENT 2400 NORTH OCEAN AVE FARMINGVILLE NY 11738	1,081.25
05-31	5150440028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	197.51
05-31	5150740020	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	31.88
05-31	5151900076	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,725.03
05-31	5154640029	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		(242.57)
06-05	5151300001	THOMAS J LANKFORD	04/01/85-04/05/85	PRINTING SERVICES	150.00
06-10	5136210021	AT&T INFORMATION SYSTEMS	04/05/85-06/05/85	AT&T INFORMATION SYSTEMS	195.20
06-10	5136210022	Do	04/05/85-06/05/85	AT&T INFORMATION SYSTEMS	440.00
06-10	5136210020	Do	05/04/85-06/04/85	PHOTOGRAPHS FOR OFFICIAL BUSINESS PRESS RELEASE	126.62
06-10	5156210023	DUNCAN'S PHOTO	03/31/85-03/31/86	ONE YEAR SUBSCRIPTION FOR FARMINGVILLE OFFICE	67.50
06-10	5156210024	SMITHTOWN NEWSPAPER	04/26/85	SIGN FOR OFFICIAL BUSINESS (TO BE DISPLAYED AT RIVERHEAD OFFICE)	10.00
06-10	5156210025	WEDEL SIGN COMPANY	05/03/85	US AIR WASHINGTON NATIONAL TO ISLIP, NY	79.00
06-18	5164640011	WILLIAM CARNEY	05/03/85	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON TRAVEL STATUS	38.00
06-18	5164640013	Do	05/06/85	US AIR ISLIP, NY TO WASHINGTON NATIONAL	79.00
06-18	5164640014	Do	05/09/85	RANSOME AIRLINES WASHINGTON NATIONAL TO ISLIP, NY	89.00
06-18	5164640015	Do	05/14/85	US AIR ISLIP, NY TO WASHINGTON NATIONAL	79.00
06-18	5164640016	Do	05/24/85	US AIR WASHINGTON NATIONAL TO ISLIP, NY	135.00
06-21	5169320001	THOMAS J LANKFORD	05/21/85	RE-ORDER LETTERHEAD	79.00
06-21	5169460015	AT&T INFORMATION SYSTEMS	01/04/85-02/04/85	AT&T INFORMATION SYSTEMS	137.4
06-21	5169460017	Do	06/04/85-06/04/85	AT&T INFORMATION SYSTEMS	96.00
06-21	5169460016	Do	06/06/85-06/06/85	AT&T INFORMATION SYSTEMS	129.10
06-21	5169460007	JOHN W CONROY	04/23/85-04/24/85	REIMB FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 67 MILES AT 20.5¢ PER MILE	80.17
06-21	5169460013	CYCLE BEER AND SODA CORP	04/20/85	REIMB FOR REFRESHMENTS SERVED DURING OFFICIAL BUSINESS WITH COMMUNITY OFFICIALS	421.02
06-21	5169460010	NEW YORK TELEPHONE CO	04/28/85-05/28/85	DISTRICT TELEPHONE SERVICE - INITIAL INSTALLATION CHARGES & MONTHLY SERVICE CHARGES	3.78
06-21	5169460011	Do	04/28/85-05/28/85	DISTRICT TELEPHONE SERVICES MONTHLY CHARGES	297.81
06-21	5169460008	Do	05/04/85-06/04/85	AT&T COMMUNICATIONS	209.03
06-21	5169460009	Do	05/28/85	DISTRICT OFFICE MONTHLY SERVICE CHARGE	93.09
06-21	5169460018	MARIETTA SEAMAN	04/19/85	REIMB FOR REFRESHMENTS SERVED DURING OFFICIAL BUSINESS WITH COMMUNITY OFFICIALS	70.17
06-21	5169460006	Do	04/19/85-05/17/85	REIMB FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 414 MI AT 20.5¢ PER MILE INCLUDING FERRY FAIR	90.92
06-25	5175470029	SUFFOLK LIFE	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	188.56
06-25	5175530028	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	197.14
06-25	5175770017	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	50
06-25	5176720024	HOUSE RECORDING STUDIO	03/01/85-03/31/85	LOCAL TOLL SERVICE	92.26
06-27	5177660039	JOHN L BAGSHAW	06/01/85-05/31/85	OFFICIAL RECORDING SERVICES	35.00
06-27	5177890078	SALMAC HOLDING CO	06/01/85-06/30/85	RENT 437 E MAIN ST RIVERHEAD NY 11901	350.00
06-30	5179590073	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,081.25
06-30	5182570029	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,725.03
06-30			06/01/85-06/30/85	RENT 2400 NORTH OCEAN AVE FARMINGVILLE NY 11738	306.61

EXPENDITURES FOR 2ND QUARTER

SALARIES

LB1 INTERNS  
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

23,697.67

ADJUSTMENTS/REFUNDS

EXPENSES

04-05 51,409,900.10 CONGRESSIONAL QUARTERLY INC

02/01/85-02/01/86 REFUND DUE TO DUPLICATE PAYMENT

( 846.00)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
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LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM CARNEY—Con.

03-25 5116990036 HOUSE RECORDING STUDIO ..... ( 107.00)

02/01/85-02/28/85 REFUND DUE TO REIMBURSEMENT FOR SERVICES.....

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS..... ( 953.00)

**TOTAL**  
**120,436.62**

OFFICE OF THE HON. THOMAS R CARPER

SALARIES

BROWN, SABRINA F	04/01/85-06/30/85	COMPUTER SPECIALIST	5,750.01
BROWN, SHARON KAY	04/01/85-06/30/85	COMM DIR/PRESS SEC	7,761.00
BULLOCK, JEFFREY W	04/01/85-06/30/85	EXECUTIVE ASSISTANT	6,187.50
CONLON, RICHARD P	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,000.00
ELLIS, CAROL H	04/01/85-04/30/85	CASEWORK COORDINATOR	5,224.50
FRANK, SUSAN ANNE	04/01/85-06/30/85	STAFF ASSISTANT	3,999.99
FREEL, EDWARD JOSEPH	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	12,150.00
GORMAN, SARAH	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	1,625.01
HOOD, WILLIAM	06/03/85-06/30/85	LBI CONGRESSIONAL INTERN	905.33
HUBBARD, KARRYL D	04/01/85-06/30/85	CASEWORK INTERN	1,625.01
HUBER, JANET H	04/01/85-06/30/85	SCHEDULER/OFFICE MANAGER	5,375.01
KEIL, BARBARA S	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,450.25
LAPORTE, ARLEEN M	06/03/85-06/30/85	RECEPTIONIST/DISTRICT	3,500.01
PARADEE, JACQUELINE	05/20/85-05/24/85	D.C. INTERN	808.89
SCHIFF, GERTRUDE B	04/01/85-06/30/85	TEMPORARY EMPLOYEE	500.00
SMITH, LAWRENCE	04/01/85-04/28/85	CASEWORKER/C A SPECIALIST	4,900.50
ST AMAND, JANET G	06/01/85-06/30/85	LEGISLATIVE DIRECTOR	2,418.73
STRUHLIK, M SUSAN	04/01/85-06/30/85	DOVER OFFICE MGR	433.33
TIERNEY, PATRICK	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	5,375.01
TULOU, CHRISTOPHE A G	05/01/85-06/30/85	LEGISLATIVE ASSISTANT	1,625.01
Do	04/01/85-05/31/85	LEGISLATIVE DIRECTOR	2,391.67
WHEELER, HEATHER C	05/06/85-06/30/85	LEGISLATIVE ASSISTANT	5,333.34
WIEDERKORN, HELEN C	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	1,583.34
WILLARD, TIMOTHY G	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,125.00
Do	03/12/85-03/13/85	OFFICIAL TRAVEL BY AMTRAK R/T WILM/WASH	27.00
Do	03/14/85	OFFICIAL TRAVEL BY CAR, R/T NEW CASTLE/DOVER, 80 MI @ .15¢ PER MI	12.00
Do	03/06/85	OFFICIAL TRAVEL BY AMTRAK R/T WILM/WASH	37.00
Do	03/07/85	OFFICIAL TRAVEL BY AMTRAK R/T WILM/WASH	37.00
Do	03/12/85	OFFICIAL TRAVEL BY AMTRAK R/T WILM/WASH	37.00
Do	03/14/85	OFFICIAL TRAVEL BY AMTRAK R/T WILM/WASH	37.00

EXPENSES

5088560015	04-08	THOMAS R CARPER	
5088560017	04-08	Do	
5088560018	04-08	EDWARD JOSEPH FREEL	
5088560019	04-08	Do	
5088560020	04-08	Do	

04-19	5100720009	AT&T INFORMATION SYSTEMS.....	02/06/85-03/05/85	MONTHLY EQUIPMENT CHARGE	15.51
04-19	5100720014	Do	02/12/85-03/11/85	AT&T MONTHLY TELEPHONE SERVICE DOVER - FEBRUARY	31.37
04-19	5100720015	Do	03/12/85-04/11/85	AT&T MONTHLY TELEPHONE SERVICE DOVER - MARCH	31.37
04-19	5100720016	C & P TELEPHONE	02/01/85-02/28/85	C&P MONTHLY SERVICE	11.35
04-19	5100720011	Do	02/01/85-02/28/85	AT&T INFORMATION SYSTEMS - EQUIPMENT CHARGES	40.06
04-19	5100720016	THOMAS R CARPER	03/17/85	OFFICIAL TRAVEL IN DISTRICT BY CAR, R/T NEW CASTLE/DOVER/WILMINGTON 90 MI @ 15¢ PER MI	13.50
04-19	5100720017	Do	03/19/85-03/21/85	OFFICIAL TRAVEL BY AMTRAK R/T WILM./WASH	37.00
04-19	5100720018	Do	03/23/85	OFFICIAL TRAVEL IN DISTRICT BY CAR R/T NEW CASTLE/DOVER/CHERRY HILL, NJ/NEW CASTLE 180 MI @ 15¢/MI	27.00
04-19	5100720006	DAVID R RAMAGE	03/15/85	PRINTING CHARGES	2,065.00
04-19	5100720013	DIAMOND STATE TELEPHONE CO.	03/10/85	LONG DISTANCE CHARGES	11.03
04-19	5100720012	Do	03/10/85-04/09/85	DIAMOND STATE TELEPHONE CHARGES - DOVER	266.83
04-19	5100720004	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FIS TELEPHONE SERVICE - WILMINGTON - FEBRUARY	273.55
04-19	5100720005	Do	02/01/85-02/28/85	FIS TELEPHONE SERVICE - DOVER - FEBRUARY	28.50
04-19	5100720003	TAKE-A-BREAK COFFEE SERVICE	02/01/85-02/26/85	CONSTITUENT COFFEE SERVICE DISTRICT OFFICE	16.25
04-19	5100720008	THE STATE REGISTER	03/01/85-03/01/86	1 YEAR SUBSCRIPTION TO PUBLICATION	12.50
04-19	5100720007	THE SUSSEX COUNTRY	03/31/85-03/31/86	1 YEAR SUBSCRIPTION TO PUBLICATION	6.00
04-19	5100720019	CHRISTOPHE A G TULOU	03/18/85-03/18/85	OFFICIAL TRAVEL R/T WASH/WILM BY CAR 240 MILES @ 15¢	36.00
04-22	5108540005	THOMAS R CARPER	03/26/85-03/28/85	OFFICIAL TRAVEL IN DISTRICT BY CAR R/T WILM./WASH	95.00
04-22	5108540006	Do	03/29/85	OFFICIAL TRAVEL IN DISTRICT BY CAR WILM./BRIDGEVILLE/NEW CASTLE - 145 MILES @ 15¢ PER MILE	37.00
04-22	5108540004	DISTRIBUTION MARKETING OF DELAWARE INC.	04/01/85-06/30/85	OFFICIAL TRAVEL IN DISTRICT BY CAR WILM./WASH	37.00
04-22	5108540009	M SUSSEX TIMNEFROCK	01/17/85-03/28/85	PUBLICATION - THE WASHINGTON POST - WILMINGTON	48.75
04-22	5108540007	Do	03/14/85	OFFICIAL IN DISTRICT TRAVEL - 680 MILES @ 15¢ PER MILE	102.00
04-22	5108540008	Do	03/29/85	LUNCH/MODERN MATURITY CENTER, DOVER TO DISCUSS SENIOR CITIZEN ISSUES	5.00
04-22	5108540003	NEW YORK TIMES	04/01/85-06/30/85	FRIENDS OF AGRICULTURE BREAKFAST TO DISCUSS AGRICULTURAL ISSUES IN DOVER	32.50
04-22	5108540002	THE DIALOG	03/19/85-03/19/85	NEWSPAPER SUBSCRIPTION	8.00
04-23	5107450009	EDWARD JOSEPH FREEL	03/19/85-03/19/85	OFFICIAL TRAVEL BY AMTRAK R/T WILM./WASH	37.50
04-23	5107450010	Do	03/21/85-03/21/85	OFFICIAL TRAVEL BY AMTRAK R/T WILM./WASH	37.50
04-23	5107450012	Do	03/26/85-03/27/85	OFFICIAL TRAVEL BY CAR, R/T WASH/WILM AT 15 PER MILE	33.00
04-23	5107450011	Do	04/02/85-04/02/85	OFFICIAL TRAVEL BY AMTRAK R/T WILM./WASH	37.50
04-23	5107450013	CHRISTOPHE A G TULOU	04/01/85	OFFICIAL TRAVEL BY CAR R/T WASH/WILM 240 MI AT 15 PER MI	36.00
04-23	5107450014	TIMOTHY G WILLARD	04/01/85-04/04/85	OFFICIAL TRAVEL BY METRO R/T CAPITOL HILL TO ROCKVILLE	37.00
04-25	5109610010	THOMAS R CARPER	01/01/85-01/31/85	OFFICIAL TRAVEL BY AMTRAK R/T WILM./WASH	37.00
04-26	5115290003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	156.17
04-26	5116580003	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	156.13
04-30	5120900037	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	3,022.93
04-30	5121510009	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	183.21
05-06	5121300013	EDWARD JOSEPH FREEL	04/03/85-04/03/85	OFFICIAL TRAVEL R/T WILM./WASH BY AMTRAK	37.50
05-06	5121300014	Do	04/02/85-04/02/85	OFFICIAL TRAVEL R/T WILM./WASH BY AMTRAK	37.50
05-06	5121300015	Do	04/10/85-04/10/85	OFFICIAL TRAVEL R/T WILM./WASH BY AMTRAK	37.50
05-06	5121300016	Do	04/17/85-04/17/85	OFFICIAL TRAVEL R/T WILM./WASH BY AMTRAK	37.50
05-06	5121300017	Do	04/18/85-04/18/85	OFFICIAL TRAVEL R/T WILM./WASH BY AMTRAK	37.50
05-07	5120650007	C & P TELEPHONE	03/01/85-03/31/85	C&P MONTHLY SERVICE	11.32
05-07	5120650008	Do	03/01/85-03/31/85	AT&T INFORMATION SYSTEMS - EQUIPMENT CHARGES	40.02
05-07	5120650015	THOMAS R CARPER	04/08/85	OFFICIAL TRAVEL R/T BY CAR WILLOW GROVE/WILM 110 MI AT 15/MI	16.50
05-07	5120650016	Do	04/09/85	OFFICIAL TRAVEL R/T BY CAR WILLOW GROVE/NEWARK 140 MI AT 15/MI	21.00
05-07	5120650017	Do	04/10/85	OFFICIAL TRAVEL R/T BY CAR WILLOW GROVE/DOVER 200 MI AT 15/MI	30.00
05-07	5120650018	Do	04/11/85	OFFICIAL TRAVEL R/T BY CAR WILLOW GROVE/HOCKESSIN 140 MI AT 15/MI	21.00
05-07	5120650019	Do	04/13/85	OFFICIAL TRAVEL R/T BY CAR WILLOW GROVE/NEWARK 140 MI AT 15/MI	21.00
05-07	5120650012	Do	04/15/85	OFFICIAL TRAVEL IN DISTRICT BY CAR R/T WILMINGTON/LITTLE CREEK 85 MI AT 15/MI	12.75
05-07	5120650013	Do	04/16/85-04/18/85	OFFICIAL TRAVEL IN DISTRICT BY CAR R/T WILMINGTON/WASHINGTON	37.00
05-07	5120650014	Do	04/19/85-04/20/85	OFFICIAL TRAVEL IN DISTRICT BY CAR WILMINGTON/GEORGETOWN R/T 220 MI AT 15/MI	33.00
05-07	5120650011	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85-12/31/85	1985 MEMBERSHIP DUES	250.00
05-07	5120650009	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FIS TELEPHONE SERVICE DOVER MARCH	22.50
05-07	5120650010	Do	03/01/85-03/31/85	FIS TELEPHONE SERVICE WILMINGTON MARCH	290.09
05-07	5120650011	TAKE-A-BREAK COFFEE SERVICE	02/27/85-03/14/85	CONSTITUENT COFFEE SERVICE DISTRICT OFFICE	29.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-07	5123010004	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	1985 MEMBERSHIP DUES	200.00	
05-08	5126360025	COFFEE SYSTEM OF WASHINGTON	01/30/85	CONSTITUENT COFFEE SERVICE	39.96	
05-14	5128510008	HOUSE OF REPRESENTATIVES RESTAURANT	04/26/85	CONFERENCE LUNCH WITH CONSTITUENTS, CONGRESSMAN, JEFF BULLOCK AND TIM WILLARD	32.37	
05-14	5130320003	AT&T INFORMATION SYSTEMS	02/18/85-03/17/85	MONTHLY EQUIPMENT CHARGES	21.66	
05-14	5130320016	Do	03/06/85-04/06/85	WILMINGTON AT&T MONTHLY SERVICE-MARCH	15.51	
05-14	5130320004	Do	03/18/85-04/17/85	AT&T MONTHLY TELEPHONE SERVICE-APRIL	21.66	
05-14	5130320017	Do	04/12/85-05/11/85	MEETING ROOM FOR TOWN MEETING	31.37	
05-14	5130320005	CITY OF REHOBOTH	03/01/85-03/31/85	DISTRICT OFFICE-INTRASTATE LINE/EQUIPMENT	35.00	
05-14	5130320009	DIAMOND STATE TELEPHONE CO	03/01/85-03/31/85	DISTRICT OFFICE INTRASTATE LINE/EQUIPMENT	11.40	
05-14	5130320015	Do	04/10/85-05/09/85	DIAMOND STATE TELEPHONE SERVICE-DOVER-APRIL	231.03	
05-14	5130320006	Do	04/10/85-05/10/85	LONG DISTANCE	.89	
05-14	5130320007	Do	04/17/85-04/17/85	OFFICIAL TRAVEL R/T WILM./WASH BY AMTRAK	37.00	
05-14	5130320010	EDWARD JOSEPH FREEL	04/18/85-04/18/85	OFFICIAL TRAVEL R/T WILM./WASH BY AMTRAK	37.50	
05-14	5130320011	Do	04/23/85-04/23/85	OFFICIAL TRAVEL R/T WILM./WASH BY AMTRAK	37.00	
05-14	5130320012	Do	04/24/85-04/24/85	OFFICIAL TRAVEL R/T WILM./WASH BY AMTRAK	37.00	
05-14	5130320013	Do	04/30/85-04/30/85	OFFICIAL TRAVEL R/T WILM./WASH BY AMTRAK	37.50	
05-14	5130320014	Do	05/01/85	OFFICIAL TRAVEL R/T WILM./WASH BY AMTRAK	37.00	
05-14	5130320008	Do	04/10/85	REGISTRATION AIR MAIL TO THE SOVIET UNION	12.12	
05-15	5130840007	POSTMASTER	04/16/85	ONE WAY BY AMTRAK WILM./PHIL - MEETING OF PEN-JER-DE COUNCIL	10.75	
05-20	5134860018	JEFFREY W BULLOCK	04/16/85	R/T BY AMTRAK - WILM./PHIL - SCHOOL VOTE PROJECT PRESS CONFERENCE	18.95	
05-20	5134860019	Do	04/22/85	ONE WAY BY AMTRAK - WILM./WASH - DE DOCTOR'S CONFERENCE	24.50	
05-22	5137200003	THOMAS R CARPER	04/26/85	OFFICIAL TRAVEL R/T BY AMTRAK WILM./WASH	37.00	
05-22	5137200004	Do	04/29/85-05/02/85	OFFICIAL TRAVEL IN DISTRICT BY CAR NEW CASTLE/DOVER/WILM 15¢ PER MI FOR 95 MILES	14.25	
05-22	5137200005	Do	05/04/85	OFFICIAL TRAVEL IN STATE BY CAR R/T WILM./WASH	37.00	
05-22	5137200006	Do	05/07/85-05/09/85	OFFICIAL TRAVEL IN DISTRICT BY AMTRAK R/T WILM./WASH	37.00	
05-24	5141220018	JEFFREY W BULLOCK	05/11/85	OFFICIAL TRAVEL IN STATE BY CAR R/T WILM./REHOBETH 180 MILES AT 15¢ PER MILE	27.00	
05-24	5141220018	CITY PUBLISHING CO	05/06/85	PUBLICATION - CROSS REFERENCE DIRECTORY	82.68	
05-24	5141220004	M SUSAN FINNEFROCK	04/24/85	OFFICIAL TRAVEL R/T BY AMTRAK WILM./WASH FOR DC NURSES CONFERENCE	4.50	
05-24	5141220011	Do	04/01/85	PER MILE	3.60	
05-24	5141220012	Do	04/08/85	OFFICIAL TRAVEL R/T MILFORD/DOVER FOR KENT-SUSSEX INDUSTRIES DEDICATION BY CAR 24 MILES AT 15¢ PER MILE	7.50	
05-24	5141220013	Do	04/11/85	OFFICIAL TRAVEL R/T MILFORD/DOVER BY GOVERNOR'S PRAYER BREAKFAST BY CAR 50 MILES AT 15¢ PER MILE	25.05	
05-24	5141220014	Do	04/11/85	OFFICIAL TRAVEL R/T MILFORD TO SUSSEX COUNTY TOWNS; BY CAR 167 MILES AT 15¢ PER MILE	3.90	
05-24	5141220007	Do	04/16/85	OFFICIAL TRAVEL R/T MILFORD FARMINGTON FOR KENT COUNTY FIRE POLICE DINNER; BY CAR 26 MILES AT 15¢ P/M	7.50	
05-24	5141220008	Do	04/19/85	OFFICIAL TRAVEL R/T MILFORD REHOBOTH FOR AMERICAN VOCATIONAL ASSN REGIONAL CONF; 50 MILES AT 15¢ PER MI	14.85	
05-24	5141220009	Do	04/20/85	OFFICIAL TRAVEL R/T MILFORD GEORGETOWN REHOBOTH TOWN MEETINGS; BY CAR 99 MILES AT 15¢ PER MILE	22.50	
05-24	5141220010	Do	04/30/85	OFFICIAL TRAVEL R/T MILFORD SALISBURY FOR DELMARVA POULTRY INDUSTRY DINNER - 150 MILES AT 15¢ PER MILE	42.35	
05-24	5141220005	HOUSE OF REPRESENTATIVES RESTAURANT	04/26/85	CONSTITUENTS LUNCHEONS - DELAWARE DOCTOR'S CONFERENCE	17.50	
05-24	5141220006	Do	04/26/85	LINEN FOR DELAWARE DOCTOR'S CONFERENCE		



05-24	5141220032	NEW CASTLE EAGLE	04/01/85-04/01/86	SUBSCRIPTION - 1 YEAR	7.50
05-24	5141220033	TAKE-A-BREAK COFFEE SERVICE	03/14/85-04/23/85	CONSTITUENTS COFFEE SERVICE - DISTRICT OFFICE	30.00
05-24	5141220016	CHRISTOPHE A G TULOU	05/10/85	OFFICIAL TRAVEL R/T BY CAR WASH/DOVER, 200 MILES AT 15¢ PER MILE	29.00
05-24	5141220017	HELEN C WIEDERHORN	05/09/85	OFFICIAL TRAVEL BY AMTRAK WILM/WASH	24.50
05-28	5141820026	POSTMASTER	05/08/85	OFFICIAL POSTAGE - 50 22¢ STAMPS	11.00
05-31	5148410005	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	155.21
05-31	5148490028	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	4.92
05-31	5148640001	THOMAS R CARPER	04/22/85-04/22/85	OFFICIAL TRAVEL BY AMTRAK R/T WILM/PHIL/WASH/WILM	63.25
05-31	5148640002	Do	04/23/85-04/26/85	OFFICIAL TRAVEL BY AMTRAK R/T WILM/WASH	49.00
05-31	5148800045	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	21.00
05-31	5149620004	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT WILMINGTON	875.00
05-31	5149620005	Do	04/01/85-06/30/85	RENT DOVER DE	51.27
05-31	5150050029	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	194.68
05-31	5151900036	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	5,153.05
05-31	5151900039	(STATIONER ALLOWANCE CHARGED)	05/01/85-05/31/85		445.39
06-05	5150840013	AT&T INFORMATION SYSTEMS	05/12/85-06/11/85	AT&T MONTHLY TELEPHONE SERVICE - MAY	31.37
06-05	5150840015	ATLANTIC PUBLICATIONS, INC.	04/01/86-04/01/86	1 YEAR SUBSCRIPTION (DELMARVA NEWS)	15.00
06-05	5150840019	THOMAS R CARPER	05/13/85-05/16/85	OFFICIAL TRAVEL R/T BY AMTRAK WILM/WASH	37.00
06-05	5150840020	THOMAS R CARPER	05/22/85	MEMBERSHIP DUES	650.00
06-05	5150840021	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	05/10/85	TOWN MEETING SCHEDULE CARDS	1,425.00
06-05	5150840033	DAVID R RAMAGE	04/01/85-04/30/85	DISTRICT OFFICE - INTRASTATE LINE/EQUIPMENT	110.72
06-05	5150840014	DIAMOND STATE TELEPHONE CO.	05/01/85-05/01/85	OFFICIAL TRAVEL R/T WILM/WASH BY AMTRAK	37.00
06-05	5150840005	EDWARD JOSEPH FREEL	05/08/85-05/09/85	OFFICIAL TRAVEL R/T WILM/WASH BY CAR; 220 MILES @ 15¢	33.00
06-05	5150840008	Do	05/14/85-05/14/85	OFFICIAL TRAVEL R/T WILM/WASH BY AMTRAK	37.00
06-05	5150840007	Do	05/16/85-05/16/85	OFFICIAL TRAVEL R/T WILM/WASH BY AMTRAK	33.00
06-05	5150840032	Do	05/21/85-05/22/85	OFFICIAL TRAVEL R/T WILM/WASH BY CAR; 220 MI @ 15¢	295.03
06-05	5150840011	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS TELEPHONE SERVICE - DOVER	22.50
06-11	5158400012	Do	04/01/85-04/30/85	MAY DISTRICT-WIDE NEWSLETTER	5,394.00
06-11	5158450001	CALL COMMUNICATIONS, INC.	04/20/85	TOWN MEETING ROOM RENTAL	30.00
06-11	5158450003	CITY OF REHOBOTH	05/21/85-05/21/86	1 YEAR SUBSCRIPTION	107.00
06-11	5158450002	THE WALL STREET JOURNAL	04/18/85-05/17/85	WILMINGTON-AT&T MONTHLY SERVICE-MAY	21.66
06-19	5168300003	AT&T INFORMATION SYSTEMS	05/20/85-05/23/85	OFFICIAL TRAVEL R/T BY AMTRAK WILM/WASH	37.00
06-19	5168300007	THOMAS R CARPER	05/24/85	OFFICIAL TRAVEL R/T BY CAR NEW CASTLE/FELTON 110 MI @ 15¢	16.50
06-19	5168300008	Do	05/29/85-05/30/85	OFFICIAL TRAVEL R/T BY AMTRAK WILM/WASH	37.00
06-19	5168300009	Do	06/03/85	OFFICIAL TRAVEL BY AMTRAK WILM/WASH ONE WAY	28.50
06-19	5168300010	Do	06/07/85	OFFICIAL TRAVEL IN DISTRICT BY CAR, WILM/DOVER/NEW CASTLE, 85 MI @ 15¢	12.60
06-19	5168300011	Do	05/14/85	1 CO BINDER	29.95
06-19	5168300001	CONGRESSIONAL QUARTERLY INC	05/21/85	DEAR COLLEAGUE - HAZARDOUS SUBSTANCES INVENTORY	13.25
06-19	5168300000	DAVID R RAMAGE	05/30/85-05/30/85	OFFICIAL TRAVEL BY AMTRAK R/T WILM/WASH	37.00
06-19	5168300005	EDWARD JOSEPH FREEL	06/04/85-06/04/85	OFFICIAL TRAVEL BY AMTRAK R/T WILM/WASH	37.00
06-19	5168300013	Do	06/05/85-06/06/85	OFFICIAL TRAVEL BY CAR R/T WILM/WASH/DOVER WILM, 265 MI @ 15¢	39.75
06-19	5168300014	Do	02/24/85-02/24/86	1 YEAR SUBSCRIPTION	6.50
06-19	5168300004	MIDDLETOWN TRANSCRIPT	05/21/85	CONSTITUTION COFFEE SERVICE - WILMINGTON	36.50
06-19	5168300006	TAKE-A-BREAK COFFEE SERVICE	05/30/85-05/30/85	OFFICIAL TRAVEL BY AMTRAK R/T WASH/WILM FOR MEETING WITH DELAWARE BANKERS	55.00
06-19	5168300002	HELEN C WIEDERHORN	04/01/85-04/01/86	1 YEAR SUBSCRIPTION TO DELAWARE COAST PRESS	15.00
06-24	5168840006	ATLANTIC PUBLICATIONS, INC.	04/01/85-04/01/86	1 YEAR SUBSCRIPTION TO DELMARVA NEWS	15.00
06-24	5168840007	Do	04/10/85	OFFICIAL TRAVEL BY CAR R/T WASH/DOVER/HOCKESSIN/WILM/WASH, 322 MI @ 15¢	48.30
06-24	5168840030	SHARON KAY BROWN	05/29/85	OFFICIAL TRAVEL BY AMTRAK WILM/WASH ONE WAY	24.50
06-24	5168840005	Do	02/28/85	EQUIPMENT CHARGES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	268.46
06-24	5168840012	C & P TELEPHONE	04/03/85-05/03/85	DISTRICT OFFICE INTRASTATE LINE/EQUIPMENT	35.00
06-24	5168840008	DIAMOND STATE TELEPHONE CO	06/30/85-06/30/86	SUBSCRIPTION TO ENVIRONMENTAL MAGAZINE FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	23.00
06-24	5168840011	HEDRFRED PUBLICATIONS	05/01/85-05/01/86	SUBSCRIPTION FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	19.60
06-24	5168840010	HIGH COUNTRY NEWS	04/01/85-06/30/85	SUBSCRIPTION FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE WASHINGTON POST	16.05
06-24	5168840009	SOUTHWEST DISTRIBUTION SERVICE	03/01/85-03/31/85	LOCAL TOLL SERVICE	
06-25	5175220001	CHESAPEAKE & POTOMAC TELEPHONE CO			

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-25	5175430003	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	176.43	
06-25	5175720022	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	3.35	
06-25	5176540003	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	154.91	
06-28	5178520027	EDWARD JOSEPH FREEL	03/01/85-03/31/85	OFFICIAL TRAVEL BY AIR/RAK R/T WILM/WASH	39.50	
06-28	5178520010	Do	06/11/85	OFFICIAL TRAVEL BY AIR/RAK R/T WILM/WASH	39.50	
06-28	5178520011	Do	06/12/85	OFFICIAL TRAVEL BY AIR/RAK R/T WILM/WASH	39.50	
06-28	5178520011	Do	06/13/85	OFFICIAL TRAVEL BY AIR/RAK R/T WILM/WASH	4,064.09	
06-30	5179900034	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		32.50	
06-30	5182550023	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		278.27	
06-30	5182570009	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			905.33	
		MEMBERS CLERK HIRE			90,393.12	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			35,794.60	
					<b>TOTAL</b>	<b>127,093.05</b>
<b>OFFICE OF THE HON. BOB CARR</b>						
<b>SALARIES</b>						
		BARNES, CAROL A.	04/01/85-06/30/85	STAFF ASSISTANT	5,250.00	
		BOYD, THOMAS P.	04/01/85-06/30/85	STAFF ASSISTANT	3,750.00	
		BUCHANAN, ELIZABETH J.	04/01/85-06/30/85	PRESS SECRETARY	5,000.01	
		CALLAGHAN-GEE, CECELIA	04/01/85-06/30/85	STAFF ASSISTANT	6,249.99	
		COLLATZ, MARK L.	04/01/85-06/30/85	STAFF ASSISTANT	9,000.01	
		CONN, CAROL B.	04/01/85-06/30/85	SPECIAL ASSISTANT	9,999.99	
		CONTARINO, DAVID P.	05/01/85-06/30/85	PART-TIME EMPLOYEE	3,166.66	
		DEFI, DON	04/01/85-06/30/85	PART-TIME EMPLOYEE	5,000.01	
		EDWARDS, LEONA	04/01/85-06/30/85	COMMUNITY SERVICES REPRESENTATIVE	5,692.50	
		FRICK, PAUL	04/01/85-06/30/85	STAFF ASSISTANT	3,375.00	
		GUY, ELSIE P.	04/01/85-06/30/85	CONSTITUENT SERVICES REPRESENTATIVE	3,999.99	
		LOCKWOOD, LYNN M.	04/01/85-06/30/85	SPECIAL ASSISTANT	7,500.00	
		MCDONALD, EDDIE F.	04/01/85-06/30/85	STAFF ASSISTANT	7,500.00	
		MINIACK, GREGORY	05/06/85-06/30/85	LEGISLATIVE AIDE/COMPUTER	3,361.11	
		NOWAK, JOHN J., III	04/01/85-05/31/85	STAFF ASSISTANT	2,000.00	
		O'BIRWAY, LENORE P.	06/05/85-06/30/85	STAFF ASSISTANT	866.67	
		RITTER, FREDERICK P.	04/01/85-06/30/85	LEGISLATIVE AIDE	4,250.01	
		RITTER, SANDRA L.	04/01/85-06/30/85	PART-TIME EMPLOYEE	5,000.01	
		ROBINSON, SHARON D.	04/01/85-06/30/85	DISTRICT ADMINISTRATIVE ASST	3,583.33	
		SCHERTZING, ERIC ANTHONY	04/01/85-06/30/85	LEGISLATIVE AIDE	4,500.00	
			04/01/85-06/30/85	STAFF ASSISTANT	4,125.00	

1,250.01  
13,749.99  
434.00

SHARED EMPLOYEE.....  
ADMINISTRATIVE ASSISTANT/PRESS.....  
LBI CONGRESSIONAL INTERN.....

3.28  
1,000.00  
64.80  
238.00  
47.50  
318.50  
21.00  
129.60  
178.00  
10.33  
120.00  
238.00  
49.00  
119.00  
520.00  
89.00  
130.82  
38.10  
17.55  
28.60  
124.00  
79.32  
452.68  
119.00  
152.00  
184.00  
90.10  
10.33  
35.90  
335.40  
129.53  
4.50  
5.98  
34.00  
32.00  
30.00  
14.00  
2.00  
207.00  
1.50  
183.75  
92.50  
65.00  
80.60  
327.02  
477.36  
1,900.00  
750.00  
3,670.60

REIMBURSEMENT FOR THE PURCHASE OF 1 PRINTER RIBBON FOR OFFICIAL USE.....  
1995 EXECUTIVE BOARD MEMBERSHIP FEES.....  
REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS.....  
LANSING, MI-DC-LANSING, MI.....  
FEES FOR PRINTING FOR OFFICIAL USE.....  
1 YEAR SUBSCRIPTION TO THE LIVINGSTON COUNTY PRESS.....  
1 YEAR SUBSCRIPTION TO THE LIVINGSTON COUNTY PRESS.....  
REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS.....  
DETROIT, MI-DC-DETROIT, MI.....  
FEES FOR DISTRICT PHONE SERVICE.....  
FEES FOR PRESS RELATIONS WIRE.....  
LANSING, MI-DC-LANSING, MI.....  
LANSING, MI - WASH, DC.....  
WASH, DC - LANSING, MI.....  
FEES FOR PRINTING SCHEDULE CARDS FOR OFFICIAL BUSINESS.....  
DETROIT, MI-DC.....  
MONTHLY CHARGES.....  
LANSING WHILE ON OFFICIAL BUSINESS & 68 MI @ 20.....  
LANSING WHILE ON OFFICIAL BUSINESS & 68 MI @ 20.....  
ROUNDTRIP GAS MILEAGE BETWEEN EAST LANSING AND PONTIAC 130 MI @ 22.....  
OFFICIAL TRAVEL 620 MI @ 20.....  
MONTHLY CHARGES.....  
DISTRICT FTS SERVICE.....  
REIMBURSEMENT FOR AIRBILL FOR TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS, DC-LANSING, MI.....  
REIMBURSEMENT FOR LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....  
REIMBURSEMENT FOR AIRBILL FOR TRAVEL FROM THE DISTRICT ON OFFICIAL BUSINESS, LANSING, MI-DC.....  
REIMBURSEMENT FOR PARKING FEES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....  
REIMBURSEMENT FOR AIRBILL - TRAVELLED TO THE DIST & RETURNED ON OFCL BUSS - DC/DETROIT, MI/DC.....  
MONTHLY CHARGES.....  
SUBSCRIPTION FEES FOR NEW YORK TIMES DAILY.....  
SUBSCRIPTION FEES FOR DAILY AND SUNDAY NEWSPAPER FOR OFFICE USE.....  
MONTHLY CHARGES.....  
AT&T LONG DISTANCE.....  
PHOTOGRAPH OF CONGRESSMAN CARR.....  
BEVERAGES FOR CONSTITUENTS.....  
BEVERAGES FOR CONSTITUENTS.....  
BEVERAGES FOR CONSTITUENTS.....  
PRINTER RIBBONS.....  
PARKING AT DTW.....  
OFFICIAL TRAVEL DCA-DTW-LAN-DCA US AIR.....  
PARKING AT DCA.....  
SCHEDULE CARDS.....  
PRINTING FEES FOR CALLING CARDS.....  
TRAVEL FOR OFFICIAL BUSINESS.....  
SUBSCRIPTION FEES FOR DAILY NEWSPAPER (6 DAYS AT 1 YEAR PRICE).....  
LOCAL TELEPHONE SERVICE.....  
LOCAL TELEPHONE CHARGE.....  
RENT 116 BAILEY STREET EAST LANSING, MI 48823.....  
RENT 91 N SAGINAW ST. #104 PONTIAC, MI 48058.....  
OFFICIAL RECORDING SERVICES.....

04/01/85-06/30/85  
04/01/85-06/30/85  
06/17/85-06/30/85

03/15/85  
01/01/85-12/31/85  
03/14/85  
03/14/85-03/15/85  
03/01/85  
03/05/85-03/04/86  
02/27/85-02/27/86  
03/13/85-03/15/85  
03/13/85-03/15/85  
02/27/85-03/24/85  
03/14/85-03/15/85  
03/03/85  
03/09/85  
03/13/85  
03/12/85  
03/12/85-04/11/85  
03/19/85-03/22/85  
03/19/85-03/22/85  
03/19/85  
02/01/85-02/28/85  
02/01/85-02/28/85  
03/19/85  
03/19/85  
03/21/85  
03/21/85  
03/24/85  
03/24/85  
01/01/85-03/31/85  
06/03/85-06/02/86  
03/10/85-04/09/85  
03/10/85-04/09/85  
02/27/85  
03/16/85  
04/12/85  
03/29/85  
04/08/85  
04/08/85-04/12/85  
04/12/85  
04/03/85  
04/09/85  
03/17/85  
12/27/84-12/27/85  
01/01/85-01/31/85  
01/01/85-01/31/85  
04/01/85-04/30/85  
04/01/85-04/30/85  
03/01/85-03/31/85  
04/01/85-04/30/85

MARK L COLLATZ.....  
CONGRESSIONAL ARTS CAUCUS.....  
CAROL B CONN.....  
Do.....  
DAVID R RAMAGE.....  
LIVINGSTON COUNTY PRESS.....  
EDDIE F MCDONALD.....  
Do.....  
MICHIGAN BELL TELEPHONE CO.....  
PRESS RELATIONS WIRE.....  
CAROL A BARNES.....  
CECELIA CALLAGHAN-GEE.....  
Do.....  
DAVID R RAMAGE.....  
LYNN M LOCKWOOD.....  
AT&T INFORMATION SYSTEMS.....  
CECELIA CALLAGHAN-GEE.....  
Do.....  
MARK L COLLATZ.....  
CAROL B CONN.....  
GENERAL SERVICES ADMINISTRATION.....  
Do.....  
DOUGLAS B SOSNIK.....  
Do.....  
BOB CARR.....  
Do.....  
MICHIGAN BELL TELEPHONE CO.....  
SOUTHWEST DISTRIBUTION SERVICE.....  
THE WASHINGTON POST.....  
MICHIGAN BELL TELEPHONE CO.....  
Do.....  
LYNN M LOCKWOOD.....  
COFFEE-MAN, INC.....  
Do.....  
Do.....  
BENCHMARK SYSTEMS.....  
BOB CARR.....  
Do.....  
DAVID R RAMAGE.....  
Do.....  
LYNN M LOCKWOOD.....  
LANSING STATE JOURNAL.....  
CHESAPEAKE & POTOMAC TELEPHONE CO.....  
Do.....  
C AND L COMPANY.....  
WILLIAM WATERMAN.....  
HOUSE RECORDING STUDIO.....  
(EQUIPMENT ALLOWANCE CHARGED)

EXPENSES

04-05 5088640009  
04-05 5088640008  
04-05 5088640006  
04-05 5088640007  
04-05 5088640011  
04-05 5088640012  
04-05 5088640004  
04-05 5088640005  
04-05 5088640010  
04-05 5088640011  
04-08 5088720018  
04-08 5088720019  
04-08 5088720020  
04-08 5088720017  
04-08 5088720021  
04-18 5101340022  
04-18 5101340019  
04-18 5101340020  
04-18 5101340021  
04-18 5101340021  
04-18 5101340018  
04-18 5101340014  
04-18 5101340016  
04-18 5101340015  
04-19 5105510027  
04-19 5105510025  
04-19 5105510026  
04-22 5108540011  
04-22 5108540012  
04-22 5108540010  
04-23 5107450007  
04-23 5107450008  
04-24 5109510006  
04-24 5109550001  
04-24 5109550002  
04-24 5109550003  
04-25 5109610011  
04-25 5109610016  
04-25 5109610014  
04-25 5109610015  
04-25 5109610013  
04-25 5109610012  
04-25 5109610017  
04-26 5105200020  
04-26 5115390002  
04-26 5115660002  
04-26 5115890078  
04-29 5115890078  
04-30 5113600043  
04-30 5120900253

SHERMAN, ROBERT.....  
SOSNIK, DOUGLAS B.....  
SPEAKS, CATHERINE J.....

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
						2.60
04-30	5121500001	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	MONTHLY CHARGES - SERVICE	1,155.43	
04-30	5121510030	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	AT&T COMMUNICATIONS	143.37	
05-07	5123450012	MICHIGAN BELL TELEPHONE CO	04/10/85-05/10/85	MONTHLY CHARGES	3.64	
05-07	5123450013	Do	04/10/85-05/10/85	GASOLINE FOR RENTED CAR USED TO DRIVE CONGRESSMAN CARR	130.82	
05-08	5126490023	AT&T INFORMATION SYSTEMS	04/12/85-05/12/85	264 MILES AT .20	15.00	
05-08	5126490022	LYNN M LOCKWOOD	04/09/85	PRINTING FEES	52.80	
05-08	5126490021	FREDERICK P RITTER	03/22/85-03/25/85	MEMBER'S LODGING WHEN IN THE DISTRICT ON OFFICIAL BUSINESS	37.50	
05-13	5128440020	DAVID R RAMAGE	04/17/85	MEMBER'S LODGING WHEN IN THE DISTRICT ON OFFICIAL BUSINESS, MEAL	48.00	
05-13	5128440021	QUALITY INN	02/21/85-02/22/85	CONSTITUENT MEALS	101.36	
05-13	5128440023	Do	03/08/85-03/10/85	MEMBER'S LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	58.96	
05-13	5128440022	Do	03/08/85-03/10/85	WASHINGTON POST SUBSCRIPTION	111.12	
05-13	5128440019	Do	03/21/85-03/23/85	TRAVEL ON OFFICIAL BUSINESS 250 MILES AT 20¢ PER MILE	35.90	
05-16	5129250005	CECILIA CALLAGHAN-GEE	04/01/85-06/30/85	ACQUISITION OF TOWNSHIP MAPS FOR DISTRICT OFFICE	50.00	
05-16	5129250006	PAUL FRICK	04/24/85	MONTHLY CHARGES	8.00	
05-16	5129250007	GENERAL SERVICES ADMINISTRATION	03/31/85	EAST LANSING DISTRICT OFFICE FTS SERVICE FOR MONTH	459.86	
05-16	5129250008	Do	04/22/85	REIMBURSEMENT FOR PARKING FEES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	79.32	
05-16	5133260012	BOB CARR	04/27/85	REIMBURSEMENT FOR AIR TRAVEL - DEPARTED FROM WASHINGTON TO DETROIT AND RETURNED	344.00	
05-16	5133260011	Do	05/02/85-05/05/85	REFRESHMENTS FOR CONSTITUENTS	20.00	
05-16	5133260013	Do	05/03/85	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	52.50	
05-20	5136660003	COFFEE-MAN, INC	05/06/85	REIMBURSEMENT FOR AIR TRAVEL TO FLINT, MI FROM WASH, DC	122.00	
05-20	5136660001	DAVID P CONTARINO	05/01/85	PRINTING FEES FOR 100 RECORD REPRINTS	38.55	
05-20	5136660011	Do	05/02/85-05/03/85	PRINTING FEES FOR 214,000 QUESTIONNAIRES	17.00	
05-20	5136660005	DAVID R RAMAGE	05/06/85	REIMBURSEMENT FOR AIR TRAVEL WASHINGTON, D.C. - FLINT, MI	122.00	
05-20	5136660004	Do	05/01/85	REIMBURSEMENT FOR LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	38.55	
05-20	5136660002	DOUGLAS B SOSNIK	05/02/85-05/03/85	REIMBURSEMENT FOR TOLL FEES FOR TRAVEL FROM THE DISTRICT TO WASHINGTON, D.C. ON OFFICIAL BUSINESS	3.60	
05-20	5136660008	Do	05/05/85	REIMBURSEMENT FOR TOLL FEES FOR TRAVEL FROM THE DISTRICT TO WASHINGTON, D.C. ON OFFICIAL BUSINESS	3.85	
05-20	5136660010	Do	05/05/85	REIMBURSEMENT FOR TOLL FEES FOR TRAVEL FROM THE DISTRICT TO WASHINGTON, D.C. ON OFFICIAL BUSINESS	14.00	
05-20	5136660006	Do	05/06/85	TRAVEL FROM PONTIAC, MI TO WASHINGTON, DC ON OFFICIAL BUSINESS 610 MI AT 20/MI	122.00	
05-20	5136660007	Do	05/06/85	1985 MEMBERSHIP FEES	500.00	
05-22	5136330011	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85-12/31/85	FLIM FOR OFFICIAL USE IN NEWSLETTERS	69.95	
05-22	5136330013	CONGRESSIONAL PHOTO SHOPPE	04/12/85	REIMB FOR AIR TRAVEL TO & FROM THE DISTRICT ON OFFICIAL BUSINESS, LANSING, MI-WASH, D.C. & RETURN	290.00	
05-22	5136330012	CAROL B CONN	04/12/85	MONTHLY CHARGES	10.33	
05-22	5136330011	MICHIGAN BELL TELEPHONE CO	04/25/85-05/10/85	LOCAL EQUIPMENT CHARGE	1.85	
05-31	5148480015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	RENT 116 BAILEY STREET EAST LANSING, MI 48823	211.35	
05-31	5148560004	Do	02/01/85-02/28/85	RENT 91 N SAGINAW ST. #104 PONTIAC, MI 48058	1,500.00	
05-31	5149890078	C AND L COMPANY	05/01/85-05/30/85	LOCAL TELEPHONE SERVICE	750.00	
05-31	5149890079	WILLIAM WATERMAN	05/01/85-05/30/85	LOCAL TOLL SERVICE	158.98	
05-31	5150540002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85		13.81	
05-31	5150730029	Do	02/01/85-02/28/85		( 510.00)	
05-31	5151900250	(EQUIPMENT ALLOWANCE CHARGED)	07/01/84-12/31/84			

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB CARR—Con.

3,340.23  
 849.20  
 60.00  
 435.00  
 90.00  
 42.00  
 13.50  
 89.00  
 60.00  
 79.32  
 452.68  
 141.95  
 6.99  
 48.00  
 22.90  
 145.44  
 154.80  
 31.00  
 24.00  
 245.00  
 10.33  
 158.70  
 20.47  
 211.01  
 1,500.00  
 750.00  
 4,383.99  
 1.30  
 1,305.91

05/01/85-05/31/85  
 05/01/85-05/31/85  
 10/05/84  
 10/12/84-11/19/84  
 12/13/84-12/19/84  
 02/21/85  
 05/16/85  
 05/17/85  
 05/10/85-05/10/85  
 04/01/85-04/30/85  
 04/01/85-04/30/85  
 05/10/85-06/10/85  
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 05/04/85-05/05/85  
 05/27/85-11/24/85  
 05/13/85-05/13/86  
 06/02/85  
 05/23/85  
 06/06/85  
 06/07/85  
 05/25/85-06/24/85  
 03/01/85-03/31/85  
 03/01/85-03/31/85  
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 06/06/85  
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 05/25/85-06/24/85  
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 03/01/85-03/31/85  
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 06/01/85-06/30/85  
 06/01/85-06/30/85  
 06/01/85-06/30/85  
 06/01/85-06/30/85

05-31 5151900251  
 05-31 5154640030  
 06-10 5149450004  
 06-10 5149450003  
 06-10 5149450002  
 06-10 5149450001  
 06-11 5159450005  
 06-11 5159450006  
 06-11 5159450009  
 06-11 5159450004  
 06-11 5159450010  
 06-11 5159450007  
 06-11 5159450008  
 06-11 5159450011  
 06-11 5159450014  
 06-11 5159450013  
 06-11 5159450012  
 06-21 5171220011  
 06-21 5171220008  
 06-21 5171220009  
 06-21 5171220010  
 06-25 5179550002  
 06-25 5179550002  
 06-25 5179550002  
 06-27 5177890079  
 06-30 5179900251  
 06-30 5182550022  
 06-30 5182570030

Do  
 (STATIONERY ALLOWANCE CHARGED)  
 STORY OLDSMOBILE  
 Do  
 Do  
 Do  
 Do  
 MARK L COLLATZ  
 DAVID P CONTARINO  
 ELBINGER STUDIOS  
 GENERAL SERVICES ADMINISTRATION.  
 Do  
 MICHIGAN BELL TELEPHONE CO.  
 Do  
 QUALITY INN  
 THE DETROIT NEWS  
 THE OAKLAND PRESS  
 WASHINGTON POST  
 COFFEY MAN, INC  
 DAVID R RAMAGE  
 Do  
 MICHIGAN BELL TELEPHONE CO.  
 CHESAPEAKE & POTOMAC TELEPHONE CO.  
 Do  
 Do  
 C AND L COMPANY  
 WILLIAM WATERMAN  
 (EQUIPMENT ALLOWANCE CHARGED)  
 (PHOTOGRAPHIC SERVICES CHARGED)  
 (STATIONERY ALLOWANCE CHARGED)

FEES FOR RENTAL CAR FOR OFFICIAL TRAVEL IN THE DISTRICT  
 FEES FOR RENTAL CAR FOR OFFICIAL TRAVEL IN THE DISTRICT  
 FEES FOR RENTAL CAR FOR OFFICIAL TRAVEL IN THE DISTRICT  
 FEES FOR RENTAL CAR FOR OFFICIAL TRAVEL IN THE DISTRICT  
 REIMB FOR PHOTOGRAPHS OF CONGRESSMAN BOB CARR AT HIGHLAND TWP. EVENT FOR OFFICE USE  
 TRIP FROM WASH., DC TO PONTIAC DISTRICT OFFICE (DETROIT METRO AIRPORT) ON CONGRESSIONAL BUSINESS.  
 40 5 X 7 IN. BLACK AND WHITE PHOTOS FOR OFFICIAL BUSINESS FOR PRESS & NEWSLETTERS  
 MONTHLY CHARGES  
 DISTRICT FTS SERVICE  
 MONTHLY CHARGES  
 AT&T COMMUNICATIONS  
 LODGING FOR MEMBER WHEN IN THE DISTRICT ON OFFICIAL BUSINESS  
 SUBSCRIPTION FEES  
 SUBSCRIPTION FEES: 24 WEEKS BEGINNING 6/3/85  
 BEVERAGES FOR CONSTITUENTS  
 CALLING CARDS: CONTARINO  
 NEWSLETTER  
 MONTHLY CHARGES  
 LOCAL TELEPHONE SERVICE  
 LOCAL TOLL SERVICE  
 LOCAL EQUIPMENT CHARGE  
 RENT 116 BAILEY STREET EAST LANSING, MI 48823  
 RENT 91 N.SAGINAW ST.,#104 PONTIAC, MI 48058

EXPENDITURES FOR 2ND QUARTER

SALARIES

434.00  
 114,170.29

LBJ INTERNS  
 MEMBERS CLERK HIRE

EXPENSES

36,077.37

OFFICIAL EXPENSES OF MEMBERS

( 154.80)

REFUND DUE TO DUPLICATE PAYMENT

EXPENDITURES FOR 2ND QUARTER

EXPENSES

( 154.80)

OFFICIAL EXPENSES OF MEMBERS

150,526.86

TOTAL

OFFICE OF THE HON. ROD CHANDLER

SALARIES

6,249.00  
 2,000.00  
 4,008.00

DISTRICT OFFICE MANAGER  
 TEMPORARY EMPLOYEE  
 CASEWORKER

04/01/85-06/30/85  
 04/01/85-05/31/85  
 04/01/85-06/30/85

BAIRD RALYN  
 CLARK RODNEY L  
 COMSTOCK, MARY T

STATEMENT OF DISBURSEMENTS

Date      Voucher No.      Payee      Service dates      Description      (\$) Amount

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. ROD CHANDLER—Con.

04-05	5088520004	ENRIGHT, JOHN STEVEN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	8,047.50
04-05	5088520005	FRY, DEBORAH LYNNE	05/01/85-05/31/85	SHARED EMPLOYEE	1,000.00
04-05	5088520013	GLIESE, CLARENCE JOHN	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	13,728.00
04-05	5088520014	GLIVA, GERALD FRANCIS	04/01/85-05/31/85	PART-TIME EMPLOYEE	1,104.00
04-05	5088520015	Do	06/01/85-06/30/85	STAFF ASSISTANT	1,109.25
04-05	5088520016	GRAHAM, KAREN B	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,985.00
04-05	5088520017	HAY, LESLIE ANN	04/01/85-06/30/85	CASE WORKER	4,008.00
04-05	5088520018	HOFMAN, STEVEN	06/01/85-06/30/85	SHARED EMPLOYEE	2,179.17
04-05	5088520019	JOHNSON, MARILYN A	04/01/85-06/30/85	STAFF ASSISTANT	6,232.00
04-05	5088520020	LAYTON, DUANE W	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,001.00
04-05	5088520021	MATTHEWS, JOSEPHINE	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00
04-05	5088520022	MCKENNEY, WILLIAM R	04/01/85-06/30/85	DISTRICT OFFICE MANAGER	6,249.00
04-05	5088520023	NELSON, MARGARET D	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	9,999.99
04-05	5088520024	SALSMAN, TINA D	04/01/85-06/30/85	OFFICE MANAGER	6,501.00
04-05	5088520025	SHARP, KENNETH LEE	04/01/85-06/30/85	PRESS ASSISTANT	100.00
04-05	5088520026	SURRIBER, KAREN E	04/01/85-06/30/85	PART-TIME EMPLOYEE	3,749.56
04-05	5088520027	TUCKER, DAVIS SEAN	05/01/85-05/31/85	SHARED EMPLOYEE	1,000.00
04-05	5088640011	WILSON, NANCY ANNE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,001.00

EXPENSES

04-05	5088520004	ROD CHANDLER	02/09/85-02/14/85	PARKING EXPENSE FOR CONG IN DISTRICT ON OFFICIAL BUSINESS	10.25
04-05	5088520005	Do	02/12/85-02/14/85	GAS EXPENSE FOR RENTAL CAR FOR CONG IN DISTRICT	42.20
04-05	5088520013	GEORGE C CORCORAN	02/22/85	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR OFFICIAL BUSINESS	88.48
04-05	5088520014	Do	02/22/85	REIMBURSEMENT FOR EXPENSE OF DUPLICATING REPORT FOR CONGRESSMAN FOR OFFICIAL BUSINESS	110.57
04-05	5088520015	GENERAL SERVICES ADMINISTRATION	02/22/85	FIS BILL FOR DISTRICT OFFICE	494.61
04-05	5088520016	Do	02/28/85	FIS BILL FOR DISTRICT OFFICE	222.26
04-05	5088520017	Do	02/28/85	BILL FOR SUPPLIES PURCHASED @ GSA SUPPLY STORE FOR DISTRICT OFFICE	63.15
04-05	5088520018	Do	02/28/85	PARKING EXPENSE IN DISTRICT FOR AA WHILE ON OFFICIAL BUSINESS	6.00
04-05	5088520019	Do	03/11/85-03/14/85	R/T AIR FARE FOR AA - DC SEATTLE-DC	348.00
04-05	5088520020	Do	03/11/85-03/18/85	GAS EXPENSE FOR AA FOR RENTAL CAR IN DISTRICT	16.30
04-05	5088520021	Do	03/15/85	TELEPHONE BILL FOR FEDERAL WAY DISTRICT OFFICE	47.49
04-05	5088520022	PACIFIC NORTHWEST BELL	03/07/85	AT&T CHARGES	1.77
04-05	5088520028	Do	04/01/85-04/01/86	SUBSCRIPTION TO MAGAZINE FOR DC OFFICE	15.00
04-05	5088520012	SEATTLE BUSINESS	03/08/85-03/10/85	RENTAL CAR FOR CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS	88.79
04-05	5088520006	THE HERTZ CORP	02/12/85	BILL FOR XEROXING LETTER FOR OFFICIAL BUSINESS	21.45
04-05	5088520001	THOMAS J LANKFORD	03/01/85-03/01/86	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR FEDERAL WAY DISTRICT OFFICE	69.00
04-05	5088520015	VALLEY NEWSPAPERS	02/06/85-02/21/85	REIMB FOR RT GROUND TRANSP WITHIN THE DIST WHILE ON OFCL BUSS WITH/ FOR THE CONGRESSMAN - 80 MI @ 24 P/MI	19.20
04-05	5088640017	MARY T COMSTOCK	02/21/85	REIMBURSEMENT FOR PARKING EXPENSE WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	3.00
04-05	5088640018	Do	02/07/85-02/28/85	REIMB FOR R/T GROUND TRANSP WITHIN THE DISTRICT WHILE ON OFCL BUSINESS FOR THE CONG 150 MI AT 24/MI	36.00
04-05	5088640019	GERALD FRANCIS GLIVA	02/12/85-02/26/85	R/T GROUND TRANSPORTATION IN DISTRICT 182 MI AT 24/MI	43.68
04-05	5088640020	RALYN B KARCH	02/13/85-02/25/85	REIMB FOR RT GROUND TRANS WITHIN THE DIST ON OFCL BUSS FOR WITH CONGRESSMAN 154 MI AT 24/MI	36.96
04-05	5088640015	ROBERTA MAY			

04-05	5088640016	Do	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	6.00
04-05	5088640021	WASHINGTON EVERGREEN CENTER	ONE YEAR SUBSCRIPTION TO WASHINGTON MAGAZINE	15.00
04-18	5100750017	ALLEN'S PRESS CLIPPING BUREAU	NEWSPAPER CLIPPING FEE FOR MONTH OF FEBRUARY	85.00
04-18	5100750018	AT&T INFORMATION SYSTEMS	AT&T INFO BILL FOR MONTH OF MARCH	3.22
04-18	5100750014	LESLIE ANN HAY	REIMB FOR RT GROUND TRANS WITHIN THE DIST WHILE ON OFCL BUSS WITH & FOR THE CONG 98 MI @ 24¢ PER MILE	23.52
04-18	5100750015	Do	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL BUSINESS WITH THE CONGRESSMAN AND ADMIN	7.32
04-18	5100750016	Do	ASS'T	5.39
04-18	5115510037	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	138.73
04-26	5116540019	Do	LOCAL EQUIPMENT CHARGE	159.52
04-29	5115890080	CC&F BELLEVUE, INC	RENT 3350 161ST AVE S.E. BELLEVUE WA 98008	1,800.00
04-29	5115890081	STEAD VOGEL & MOTLAND	RENT 1025 S 320TH ST FEDERAL WAY WA 98003	700.00
04-29	5113600044	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	467.50
04-30	5120900310	(EQUIPMENT ALLOWANCE CHARGED)		2,604.26
04-30	5121510010	(STATIONERY ALLOWANCE CHARGED)		238.29
05-06	5123240015	GENERAL DRAFTING COMPANY	BILL FOR MAPS	99.60
05-06	5123240016	GERALD FRANCIS GLIVA	RT GROUND TRAVEL IN DISTRICT OFFICE ON BUSINESS 54 MILES AT 24¢ PER MILE	12.96
05-06	5123240013	Do	SUPPLY EXPENSE IN DISTRICT OFFICE	2.65
05-06	5123240014	Do	RT GROUND TRAVEL IN D.O. ON OFFICIAL BUSINESS 48 MILES AT 24¢ PER MILE	11.52
05-06	5123240011	Do	PARKING EXPENSE ON OFFICIAL BUSINESS IN D.O.	5.39
05-06	5123240012	Do	RT GROUND TRAVEL IN D.O. ON OFFICIAL BUSINESS 89 MILES AT 24¢ PER MILE	21.36
05-06	5123240006	Do	PARKING EXPENSE ON OFFICIAL BUSINESS IN DISTRICT OFFICE	2.00
05-06	5123240007	Do	RT GROUND TRAVEL IN DISTRICT OFFICE ON OFFICIAL BUSINESS 417 MILES AT 24¢ PER MILE	100.08
05-06	5123240008	Do	PARKING EXPENSE IN DISTRICT OFFICE ON BUSINESS	3.00
05-07	5123010021	Do	FEE FOR MATERIALS AT BUSINESS MTG	4.50
05-07	5123010005	Do	TELEPHONE INFO	3.22
05-07	5123010011	Do	RT AIRFARE TO & FROM D.O. DC-SEATTLE, WA-DC	353.00
05-07	5123010018	FALLS PRINTING CO	GAS EXPENSE FOR RENTAL CAR IN D.O.	12.89
05-07	5123010019	FIRESAFE EQUIPMENT COMPANY	SUBSCRIPTION TO VALLEY RECORD NEWSPAPER IN BELLEVUE DO 1 YR	7.50
05-07	5123010013	GENERAL SERVICES ADMINSTRATION	BILL FOR ANNUAL FIRE EXTINGUISHER SAFETY CHECK	4.85
05-07	5123010020	Do	FTS BILL	496.23
05-07	5123010008	LION RECORDING SERVICES, INC	SUPPLIES FOR D.C. OFC	222.26
05-07	5123010014	Do	REIMBURSE FOR R/T AIRFARE TO D.O. FROM D.C.	243.60
05-07	5123010013	Do	MEAL EXPENSE WHILE IN D.O. FROM D.C.	353.00
05-07	5123010016	Do	HOTEL EXPENSES IN D.O.	51.34
05-07	5123010017	Do	PARKING EXPENSES IN D.O. & AIRPORT IN D.C.	105.69
05-07	5123010015	Do	TRANSPORTATION EXPENSES IN D.O. (FERRY)	7.00
05-07	5123010012	TINA D. SALSWMAN	RT AIRFARE D.C-SEATTLE	10.60
05-07	5123010007	THE HERTZ CORP	RENTAL CAR EXPENSE FOR AA JOHN GIESE WHEN IN D.O.	353.00
05-07	5123010009	THOMAS J LANFORD	PRINTING & XEROXING EXPENSES	284.63
05-07	5123010031	Do	XEROX EXPENSES	5,264.08
05-08	5127640019	MARY T COMSTOCK	PARKING EXPENSE IN D.O. ON BUSINESS	17.50
05-08	5127640018	Do	R/T GROUND TRAVEL IN D.O. ON BUSINESS 10 MI AT 24/MI	2.40
05-08	5127640020	Do	BUS FARE IN D.O. ON OFFICIAL BUSINESS	4.00
05-08	5127640022	PACIFIC NORTHWEST BELL	TELEPHONE BILL FOR FW D.O.	125.42
05-08	5127640021	THE HERTZ CORP	RENTAL CAR FEE FOR CONGRESSMAN IN D.O.	179.64
05-15	5129770027	POSTMASTER	EXPRESS MAIL OFFICIAL BUSINESS	21.50
05-31	5148540003	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TOLL SERVICE	13.70
05-31	5148540011	Do	LOCAL EQUIPMENT CHARGE	413.60
05-31	5148800046	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	52.50
05-31	5149890080	CC&F BELLEVUE, INC	RENT 3350 161ST AVE S.E. BELLEVUE WA 98008	1,800.00
05-31	5149890081	STEAD VOGEL & MOTLAND	RENT 1025 S 320TH ST FEDERAL WAY WA 98003	700.00
05-31	5150490019	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	133.08
05-31	5150830037	Do	LOCAL TOLL SERVICE	81.38

STATEMENT OF DISBURSEMENTS

(5) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. ROD CHANDLER—Con.

05-31	5151900308	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	RENTAL FEE FOR ROOM FOR TOWN HALL MTG	2,105.68
05-31	5154640010	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	PUBLICATION	397.72
06-21	5171220019	CITY OF ORTING, ORTING MULTI-PURPOSE CT	05/11/85	GSA OFFICE SUPPLIES PURCHASED	2.30
06-21	5171220016	CONGRESSIONAL QUARTERLY INC	03/22/85	GSA OFFICE SUPPLIES PURCHASED	11.90
06-21	5171220017	GSA, OAD, FINANCE DIVISION	05/18/85	GSA OFFICE SUPPLIES PURCHASED	71.35
06-21	5171220018	Do	05/18/85	SATELLITE FEE	51.35
06-21	5171220013	NEWSLINK	05/09/85	ONE YEAR'S SUBSCRIPTION RENEWAL FOR FED WAY DO	34.00
06-21	5171220014	THE TACOMA NEWS TRIBUNE	06/02/85-06/01/86	ONE YEAR'S SUBSCRIPTION RENEWAL TO BE SENT TO DO	108.00
06-21	5171220015	Do	06/02/85-06/01/86	PRINTING AND XEROXING	108.00
06-21	5171220017	THOMAS J LANKFORD	05/02/85-05/09/85	NEWSPAPER CLIPPING FEE	467.30
06-24	5172600023	ALLEN'S PRESS CLIPPING BUREAU	04/01/85-04/30/85	NEWSPAPER CLIPPING FEE	85.00
06-24	5172600016	Do	05/01/85-05/31/85	R/T GROUND TRANS IN DO 237.5 MI AT 20.5/MILE	85.00
06-24	5172600017	RALYN B BAIRD	04/09/85-04/30/85	MEAL EXPENSES AT OFFICIAL BUSINESS MTGS IN DO	48.69
06-24	5172600002	Do	04/12/85-04/13/85	FERRY EXPENSE IN DO	13.41
06-24	5172600003	Do	04/13/85	OFFICE SUPPLIES	8.70
06-24	5172600004	Do	04/24/85	PARKING EXPENSE SEATTLE	2.50
06-24	5172600015	ROD CHANDLER	05/10/85	RT GROUND TRANS IN DO ON OFFICIAL BUSINESS 50 MI AT 20.5/MI	5.50
06-24	5172600014	MARY T COMSTOCK	04/25/85-04/28/85	RT GROUND TRANS IN DO 16 MI AT 20.5¢ PER MILE	10.25
06-24	5172600006	Do	05/22/85	PARKING EXPENSE IN DO	3.28
06-24	5172600007	Do	05/17/85	BELLEVUE DO SHARE OF CABLE INSTALLATION TO OFC BLDG.	1.50
06-24	5172600028	GENERAL ELECTRIC	04/01/85-04/30/85	FTS BILL	100.00
06-24	5172600011	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS BILL	161.61
06-24	5172600027	Do	04/01/85-05/31/85	FTS BILLING	510.45
06-24	5172600020	Do	05/01/85-05/31/85	FTS BILLING	290.21
06-24	5172600021	Do	05/01/85-05/31/85	FTS BILLING	635.65
06-24	5172600008	Do	04/15/85-04/28/85	RT GROUND TRANS IN DO OFFICIAL BUSS 156 MI AT 20.5/MI	31.98
06-24	5172600009	Do	05/07/85	SEMINAR FEE GSA SEMINAR - RE DATA PROCESSING	5.33
06-24	5172600022	GSA OAD, FINANCE DIVISION	05/07/85	GSA SUPPLIES	9.00
06-24	5172600024	GSA, OOC, FINANCE DIVISION	05/31/85	GSA SUPPLIES	19.40
06-24	5172600025	INFORMATION PRESS	04/30/85	TWO WASH STATE YEARBOOKS	22.20
06-24	5172600010	ROBERTA MAY	04/03/85-04/29/85	RT GROUND TRANS IN DO ON OFFICIAL BUSS 571 MI AT 20.5 PER MILE	29.15
06-24	5172600011	Do	04/08/85	POSTAGE PURCHASED	117.06
06-24	5172600012	Do	04/12/85	SUPPLIES PURCHASED	.34
06-24	5172600018	ROSE CHARLMS	01/03/85-04/30/85	FED WAY OFC CLEANING FEE	160.00
06-24	5172600005	SNOQUALMIE VALLEY SCHOOL	04/28/85	ROOM RENTAL FEE FOR TOWN HALL MTG	37.00
06-24	5172600019	THE ISSAQUAH PRESS	06/01/85-06/01/86	SUBSCRIPTION RENEW	12.50
06-24	5171220026	THOMAS J LANKFORD	04/10/85	PRINT MEETING CARD	356.25
06-25	5171220012	Do	04/26/85-04/29/85	R/T AIRFARE DC-SEATTLE-DC	348.00
06-25	5171220013	Do	04/27/85	GAS EXPENSE FOR RENTAL CAR IN DO	13.90
06-25	5171220009	Do	05/10/85-05/12/85	R/T AIRFARE DC-SEATTLE-DC	353.00
06-25	5171220021	Do	05/26/85-05/28/85	R/T AIRFARE DC-SEATTLE-DC	353.00
06-25	5171220019	COLUMBIA INSTI. FOR POLITICAL RESEARCH	05/31/85	TYPESETTING GRAPH & LAYOUT FOR DEFENSE NEWSLETTER	65.00
06-25	5171220016	LESUE ANN HAY	04/02/85-04/30/85	R/T GROUND TRANSPORTATION IN DO ON OFFICIAL BUSINESS 204 MI @ 20.5	41.82



06-25	5171720019	INTERNATIONAL AUTOPEN CO.	05/01/85	SIGNATURE MATRICES REFINISHED	50.00
06-25	5171720017	TINA D SALSAMAN	04/10/85	CAB FARES WHILE VISITING DO FROM DC	23.00
06-25	5171720018	Do	04/11/85	MEAL EXPENSES WHILE IN DO	82.66
06-25	5171720014	THE HERTZ CORP	04/10/85	RENTAL CAR BILL IN DO FOR CONG	242.23
06-25	5171720015	Do	04/26/85	RENTAL CAR BILL IN DO FOR CONG	105.79
06-25	5171720020	VIACOM CABLEVISION	05/17/85	CABLE TV BILL FOR DO	41.30
06-25	5175520016	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85	CABLE TOLL SERVICE	17.44
06-25	5175520018	Do	03/01/85	LOCAL TELEPHONE SERVICE	132.83
06-25	5175620022	Do	03/01/85	LOCAL EQUIPMENT CHARGE	158.30
06-25	5176820025	Do	03/01/85	LOCAL TOLL SERVICE	61.35
06-27	5176600040	HOUSE RECORDING STUDIO	05/01/85	OFFICIAL RECORDING SERVICES	236.00
06-27	5177890081	CC&F BELLEVUE, INC.	06/01/85	RENT 3350 161ST AVE S.E. BELLEVUE WA 98008	1,800.00
06-27	5177890082	STEAD VOGEL & HOLTAND.	06/01/85	RENT 1025 S.320TH ST FEDERAL WAY WA 98003	700.00
06-28	5177820016	RALYN B BARD	05/10/85	RT GROUND TRANS IN D. O. 55 MILES @ 20.5¢ PER MILE	11.28
06-28	5177820002	ROD CHANDLER	06/14/85	RT AIRFARE DC-SEATTLE-DC	348.00
06-28	5178200006	DOLLAR RENT A CAR	05/10/85	RENTAL CAR FOR CONGRESSMAN IN DISTRICT	75.75
06-28	5178200014	LESLIE ANN HAY	05/07/85	RT GROUND TRANS IN D. O. 78 MI @ 20.5¢ PER MILE	15.99
06-28	5178200010	Do	05/12/85	HOTEL ACCOMMODATION IN DC	380.40
06-28	5178200009	Do	05/12/85	RT AIRFARE SEATTLE-DC-SEATTLE	368.00
06-28	5178200011	Do	05/12/85	PARKING EXPENSES AT AIRPORT IN SEATTLE	4.00
06-28	5178200012	Do	05/13/85	CAB FARE IN DC	3.75
06-28	5178200015	Do	05/13/85	MEAL EXPENSES IN D.C.	91.25
06-28	5178200017	ROBERTA MAY	05/22/85	PARKING EXPENSES IN D.O. ON OFFICIAL BUSINESS	2.00
06-28	5178200018	Do	05/02/85	RT GROUND TRANS IN D. O. 85 MILES @ 20.5¢ PER MILE	17.43
06-28	5178200017	PACIFIC NORTHWEST BELL	05/11/85	PARKING EXPENSE IN D.O.	5.00
06-28	5178200007	Do	05/07/85	PHONE BILL FOR FEDERAL WAY OFC.	90.34
06-28	5178200008	TINA D SALSAMAN	05/07/85	LONG DISTANCE	37
06-28	5178200001	THOMAS J LANKFORD	06/14/85	RT AIRFARE DC-SEATTLE-DC	348.00
06-28	5178200005	(EQUIPMENT ALLOWANCE CHARGED)	06/03/85	XEROXING & PRINTING BILL	141.52
06-30	5179003039	(STATIONERY ALLOWANCE CHARGED)	06/03/85	MEETING CARDS	512.75
			06/01/85		2,088.26
			06/01/85		1,131.55

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS  
MEMBERS CLERK HIRE.....

970.00  
102,271.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

36,201.55  
139,443.01

TOTAL

OFFICE OF THE HON. BILL CHAPPELL JR

SALARIES

04/01/85	06/30/85	SPECIAL PROJECTS	4,460.41
06/01/85	06/30/85	PART-TIME EMPLOYEE	1,000.00
04/01/85	04/30/85	SHARED EMPLOYEE	1,000.00
04/01/85	06/30/85	FIELD REPRESENTATIVE	5,100.00
04/01/85	06/30/85	LEGISLATIVE ASSISTANT	6,750.00
04/01/85	06/30/85	CASEWORKER-DAYTONA BEACH DIST OFC	4,250.01
04/01/85	06/30/85	DIR-JACKSONVILLE DIST OFF	7,291.66
04/01/85	06/30/85	LEGISLATIVE ASSISTANT	5,750.01
04/01/85	06/30/85	ADMINISTRATIVE ASSISTANT	11,375.01
04/01/85	06/30/85	CASEWORKER-DAYTONA DIST OFFICE	4,950.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
				LBI CONGRESSIONAL INTERN	06/01/85-06/30/85	970.00
		LAKE, SUNDRIA R	04/01/85-05/31/85	PRESS ASSISTANT/LEGISLATIVE ASST	04/01/85-05/31/85	4,166.66
		MAY, MICHAEL K	06/01/85-06/30/85	COMPUTER OPERATOR	06/01/85-06/30/85	1,333.33
		Do	04/01/85-06/30/85	CASEWORKER-JACKSONVILLE DIST OFF	04/01/85-06/30/85	2,874.99
		MCNEEL, NORA L	04/01/85-06/30/85	PRESS SECRETARY	04/01/85-06/30/85	9,166.67
		MOORE, CHRISTINE W	04/01/85-05/31/85	LEGISLATIVE CORRESPONDENT	04/01/85-05/31/85	2,833.34
		NEHPORT, WAYNE THOMAS	06/01/85-06/30/85	LEGISLATIVE ASSISTANT	06/01/85-06/30/85	1,500.00
		Do	04/01/85-06/14/85	LEGISLATIVE CORRESPONDENT	04/01/85-06/14/85	3,700.00
		PAYOR, SUSAN MARGARET	04/01/85-06/30/85	PERSONAL SECRETARY	04/01/85-06/30/85	6,750.00
		SCHINDEL, LESUE L	04/01/85-06/30/85	CASEWORKER - JACKSONVILLE DISTRICT OFFICE	04/01/85-06/30/85	3,125.01
		SCHUMAKER, LISA KING	04/01/85-06/30/85	EXECUTIVE ASST-DAYTONA BEACH DIST OFFICE	04/01/85-06/30/85	12,500.01
		STANSFIELD, MARY JO	05/01/85-05/31/85	SHARED EMPLOYEE	05/01/85-05/31/85	1,000.00
		TSUTSUDA, FRANK G	04/01/85-06/30/85	PART-TIME EMPLOYEE	04/01/85-06/30/85	750.00
		WALKER, JOHN W	04/01/85-06/30/85	RECEPTIONIST	04/01/85-06/30/85	4,125.00
		WILSON, ACQUENETTA J				
<b>EXPENSES</b>						
04-05	5086290010	C & P TELEPHONE	02/28/85	C&P TOLL CHARGES SERVICE	02/28/85	29.18
04-05	5086290011	Do	02/28/85	AT&T INFORMATION SYSTEMS EQUIPMENT	02/28/85	57.80
04-05	5086290012	JO ELLEN FRASER	02/18/85-02/28/85	MILEAGE REIMBURSEMENT	02/18/85-02/28/85	27.12
04-05	5086290007	SHEPARD W HILL	03/07/85	GAS REIMBURSEMENT	03/07/85	20.00
04-05	5086290008	Do	03/07/85-03/08/85	MEAL REIMBURSEMENT	03/07/85-03/08/85	10.19
04-05	5086290016	SOUTHERN BELL	01/26/85-02/26/85	JAX - SOUTHERN BELL	01/26/85-02/26/85	81.16
04-05	5086290017	Do	02/27/85	JAX - AT&T INFORMATION SYSTEMS	02/27/85	64.52
04-05	5086290018	Do	03/05/85	JAX - AT&T COMMUNICATIONS	03/05/85	1.00
04-05	5086290013	Do	03/05/85	DAB - SOUTHERN BELL CHARGES	03/05/85	151.50
04-05	5086290014	Do	03/05/85	DAB - AT&T INFORMATION SYSTEMS	03/05/85	174.31
04-05	5086290015	Do	03/05/85	DAB - AT&T COMMUNICATIONS	03/05/85	4.01
04-05	5086290009	WESTERN UNION DATA SERVICES	03/03/85-03/10/85	DATA TERM-MONTHLY CHARGE	03/03/85-03/10/85	64.98
04-05	5088200019	BILL CHAPPELL	02/04/85-02/26/85	TAXI CAB REIMBURSEMENT	02/04/85-02/26/85	14.80
04-05	5088200017	DAVID L DAVIS	03/14/85	MILEAGE REIMBURSEMENT	03/14/85	228.48
04-05	5088200018	JO ELLEN FRASER	02/01/85-02/28/85	MILEAGE REIMBURSEMENT	02/01/85-02/28/85	12.48
04-09	5088210014	GENERAL SERVICES ADMINISTRATION	03/18/85-03/31/85	MONTHLY CHARGES - TIAS - (DAB)	03/18/85-03/31/85	95.80
04-09	5088210013	NEW YORK TIMES	03/18/85-03/31/85	SUBSCRIPTION	03/18/85-03/31/85	5.00
04-09	5088210017	THE NEWS & OBSERVER	03/19/85-03/19/86	SUBSCRIPTION (DC)	03/19/85-03/19/86	83.20
04-09	5088210015	THE NEWS & OBSERVER	04/10/85-04/10/86	SUBSCRIPTION (DAB)	04/10/85-04/10/86	13.90
04-09	5088210016	THE ORLANDO SENTINEL	02/07/85-02/07/86	SUBSCRIPTION (DAB)	02/07/85-02/07/86	84.00
04-22	5101410013	DAVID A. CLARK	03/01/85-03/31/85	MAINTENANCE - JAX	03/01/85-03/31/85	50.00
04-22	5101410017	GEORGIA RUSSELL FLYNN	03/08/85	REIMB - OFFICE SUPPLIES	03/08/85	19.62
04-22	5101410015	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	MONTHLY CHARGE - TIAS (JAX)	01/01/85-01/31/85	95.80
04-22	5101410014	Do	02/01/85-02/28/85	MONTHLY CHARGE - TIAS (JAX)	02/01/85-02/28/85	95.80
04-22	5101410016	WILLIAM P GOERING	03/28/85	REIMB - PARKING	03/28/85	5.50
04-22	5107420014	AT&T INFORMATION SYSTEMS	02/18/85-03/18/85	INSTALLATION FEES	02/18/85-03/18/85	29.60
04-24	5107420009	EASTERN AIRLINES, INC.	01/30/85	WASHINGTON, DC TO DAYTONA BEACH, FL FOR S. HILL	01/30/85	254.00
04-24	5107420001	Do	02/07/85	WASHINGTON, DC TO GAINESVILLE, FL FOR MEMBER	02/07/85	275.00

04-24	5107420002	Do	02/09/85	DAYTONA BEACH, FL TO WASHINGTON, DC FOR MEMBER	305.00
04-24	5107420004	Do	02/17/85	GREENVILLE, SC TO WASHINGTON, DC FOR MEMBER	336.00
04-24	5107420005	Do	02/22/85	WASHINGTON, DC TO ATLANTA, GA FOR MEMBER	334.00
04-24	5107420003	Do	02/24/85	TALLAHASSEE, FL TO WASHINGTON, DC FOR MEMBER	330.00
04-24	5107420006	Do	03/01/85	WASHINGTON, DC TO DAYTONA BEACH, FL FOR MEMBER	330.00
04-24	5107420007	Do	03/01/85	JACKSONVILLE, FL TO WASHINGTON, DC FOR MEMBER	330.00
04-24	5107420008	Do	03/08/85	WASHINGTON, DC TO DAYTONA BEACH, FL FOR MEMBER	254.00
04-24	5107420010	Do	03/08/85	DAYTONA BEACH, FL TO WASHINGTON, DC FOR S. HILL	53.60
04-24	5107420012	Do	03/25/85	CLIPPING SERVICE	87.03
04-24	5107420029	Do	02/27/85-03/28/85	UTILITY - DAB	53.91
04-24	5107420013	Do	03/07/85	REIMB TRAVEL EXPENSES	53.91
04-26	5115380006	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	135.64
04-26	5116560006	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	177.93
04-29	5115850082	Do	04/01/85-04/30/85	RENT DIPLOMATIC CTR SOUTH #130 DAYTONA BEACH, FL 32018	665.26
04-29	5115850083	Do	04/01/85-04/30/85	RENT SUITE 13,3015 HARTLEY ROAD JACKSONVILLE FL 32217	628.20
04-30	5119210012	Do	03/30/85	C&P TELEPHONE CO TOTAL CHARGES	29.13
04-30	5119210013	Do	03/30/85	AT&T INFORMATION SYSTEMS	57.73
04-30	5119210015	Do	03/30/85	OFFICIAL PHOTOS	21.96
04-30	5119210016	Do	04/12/85	PRINTED MATERIAL	20.00
04-30	5119210014	Do	03/31/85	TIAS - DAB OFFICE	95.80
04-30	5119210016	Do	03/18/85-03/18/86	SUBSCRIPTION (DC)	130.00
04-30	5119210006	Do	03/22/85	SOUTHERN BELL (JAX)	81.16
04-30	5119210011	Do	03/22/85	AT&T INFORMATION SYSTEMS CHARGES (JAX)	64.52
04-30	5119210008	Do	04/02/85	AT&T INFORMATION SYSTEMS (DAB)	174.31
04-30	5119210009	Do	04/02/85	SOUTHERN BELL (DAB)	10.40
04-30	5119210007	Do	04/02/85-05/02/85	SUBSCRIPTION (DC)	32.00
04-30	5119210007	Do	03/17/85-03/17/85	SUBSCRIPTION (DC)	150.80
04-30	5119210003	Do	04/10/85-04/10/86	SUBSCRIPTION RENEWAL (DAB)	13.90
04-30	5119210004	Do	04/10/85-04/10/86	SUBSCRIPTION RENEWAL (DC)	25.74
04-30	5119210003	Do	04/01/85	MONTHLY CHARGES - DATA TERM	64.96
04-30	5119210017	Do	04/01/85-04/30/85	CREDIT FOR 1984	1,786.06
04-30	5120900179	Do	04/01/85-04/30/85	SUBSCRIPTION RENEWAL	108.71
04-30	5121510031	Do	04/30/85	INSTALLATION FEES	(96.51)
05-07	5123010028	Do	05/01/85-05/01/86	MILEAGE REIMBURSEMENT 1645 MI @ 24¢	101.73
05-07	5123010023	Do	09/11/84-09/30/84	MILEAGE REIMBURSEMENT	167.37
05-07	5123010022	Do	01/31/85-03/31/85	MILEAGE REIMBURSEMENT	394.80
05-07	5123010024	Do	03/18/85-04/03/85	PARKING REIMBURSEMENT	37.20
05-07	5123010025	Do	04/02/85-04/04/85	MILEAGE REIMBURSEMENT	3.50
05-07	5123010027	Do	04/17/85	MILEAGE REIMBURSEMENT 299 MI @ 24¢ PLUS PARKING	72.76
05-07	5123010026	Do	04/02/85-04/09/85	COURIER SERVICE DC	45.35
05-14	5130630010	Do	04/21/85-04/28/85	REIMBURSEMENT TRAVEL	19.00
05-14	5130630012	Do	03/07/85	SHEPARD HILL WASHINGTON, DC TO JACKSONVILLE, FL	242.00
05-14	5130630011	Do	03/11/85	BILL CHAPPELL DAYTONA BEACH, FL TO ATLANTA, GA	235.00
05-14	5130630003	Do	03/22/85	BILL CHAPPELL WASHINGTON, DC TO TALLAHASSEE, FL	334.00
05-14	5130630005	Do	03/24/85	BILL CHAPPELL WASHINGTON, DC TO DAYTONA BEACH, FL	305.00
05-14	5130630006	Do	03/25/85	BILL CHAPPELL TALLAHASSEE, FL TO WASHINGTON, DC	451.00
05-14	5130630004	Do	03/31/85	BILL CHAPPELL JACKSONVILLE, FL TO WASHINGTON, DC	290.00
05-14	5130630014	Do	04/25/85	CLIPPING SERVICE (DC)	18.06
05-14	5130630011	Do	04/29/85	UTILITY-DAB	18.06
05-14	5130630008	Do	03/01/85-03/31/85	MONTHLY CHARGE - TIAS (JAX)	95.80
05-14	5130630009	Do	05/06/85	SUBSCRIPTION RENEWAL (DAB)	39.00
05-14	5130630011	Do	05/06/85	SUBSCRIPTION RENEWAL (DC)	37.44
05-14	5130630015	Do	05/06/85	SUBSCRIPTION RENEWAL (JAX)	10.00
05-20	5134880027	Do	06/23/85-06/23/86	SUBSCRIPTION/REFERENCE MATERIAL (DC)	846.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-20	5134880021	DAVID L DAVIS	04/16/85-05/02/85	MILEAGE REIMBURSEMENT - 1486 MILES @ .24 PER MILE	356.64	
05-20	5134880022	JO ELLEN FRASER	04/26/85	MILEAGE REIMBURSEMENT - 61 MILES @ .24 PER MILE, PARKING AND TOLLS	16.39	
05-20	5134880020	WAYNE THOMAS NEWPORT	04/30/85-05/03/85	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	29.77	
05-20	5134880023	SOUTHERN BELL	03/26/85-04/26/85	SOUTHERN BELL CHARGES (JAX)	81.16	
05-20	5134880024	Do	03/26/85-04/26/85	AT&T INFORMATION SYSTEMS CHARGES (JAX)	64.52	
05-20	5134880025	Do	04/03/85	AT&T COMMUNICATIONS CHARGES (JAX)	6.90	
05-20	5134880026	WESTERN UNION TELEGRAPH CO.	04/30/85	SOUTHERN BELL (DAB)	112.85	
05-20	5137400027	SOUTHERN BELL	05/02/85	SOUTHERN BELL (DAB)	150.15	
05-20	5137400028	Do	05/02/85	AT&T INFORMATION SYSTEMS (DAB)	174.31	
05-20	5137400029	Do	05/02/85	AT&T COMMUNICATIONS (DAB)	7.50	
05-23	5142720001	BEACHCOMER OCEANFRONT INN	04/30/85-05/06/85	HOTEL ROOM - WAYNE NEWPORT	210.62	
05-23	5142720002	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	MONTHLY CHARGE-TIAS (DAB)	95.80	
05-24	5142720003	WESTERN UNION DATA SERVICES	05/01/85	MONTHLY CHARGE-DATA TERM	64.98	
05-24	5141410019	CLAY COUNTY CRESCENT	04/01/85-04/01/86	SUBSCRIPTION RENEWAL (JAX)	13.00	
05-24	5141410017	CONGRESSIONAL QUARTERLY INC	05/14/85	PRINTED MATERIAL (DC) (FOR CONFERENCE)	26.95	
05-24	5141410020	DAVID A. CLARK	04/01/85-04/30/85	MAINTENANCE - JAX OFFICE	38.50	
05-24	5141410024	DAVID L DAVIS	03/02/85-03/29/85	MILEAGE REIMB 1189 MI AT .24	285.36	
05-24	5141410022	Do	03/06/85-03/21/85	IN DISTRICT TRAVEL RELATED EXPENSES - MEALS	18.79	
05-24	5141410021	Do	04/30/85-05/05/85	PRINTED MATERIAL	5.65	
05-24	5141410023	Do	04/30/85-05/05/85	RENTAL CAR	44.59	
05-24	5141410025	GEORGIA RUSSELL FLYNN	03/28/85-03/29/85	TRAVEL/SEMINAR EXPENSE - HOTEL, PARKING, MEAL, MILEAGE & TOLLS	199.89	
05-24	5141410018	THE NEWS & OBSERVER	06/10/85-06/10/86	SUBSCRIPTION RENEWAL (JAX)	24.90	
05-31	5148480019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	2.32	
05-31	5148560008	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	177.12	
05-31	5149890082	A.A. ROSSEN & W. BANKWALTER	05/01/85-05/30/85	RENT DIPLOMATIC CTR SOUTH #130 DAYTONA BEACH, FL 32018	665.26	
05-31	5149890083	SYLVANSHIRE VILLAGE II, LTD.	05/01/85-05/30/85	RENT SUITE 13/3015 HARTLEY ROAD JACKSONVILLE, FL 32217	628.20	
05-31	5150540006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	130.62	
05-31	5150820003	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	55.25	
05-31	5151900177	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,752.75	
05-31	5154620022	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		428.91	
05-31	5154640031	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		(143.33)	
05-31	5154830033	Do	05/31/85	CREDIT FOR 1984	4,989.00	
06-05	5154240019	DAVID R RAMAGE	05/15/85	PRINTED MATERIAL	95.80	
06-05	5154240018	GENERAL SERVICES ADMINISTRATION	04/30/85	MONTHLY CHARGES - TIAS	17.18	
06-05	5154240021	LISA KING SCHUMAKER	05/15/85	MILEAGE REIMBURSEMENT 85.9 MILES AT 20c PER MILE	124.80	
06-05	5154240020	THE WASHINGTON POST	08/06/85-08/06/86	SUBSCRIPTION RENEWAL	9.45	
06-17	5161850007	ARCHER SERVICES, INC	05/10/85	COURIER SERVICE	358.00	
06-17	5161850009	EASTERN AIRLINES, INC	04/21/85	TRAVEL-MEMBER	358.00	
06-17	5161850010	Do	05/05/85	TRAVEL-MEMBER	61.60	
06-17	5161850012	FLORIDA CLIPPING SERVICE	05/25/85	CLIPPING SERVICE	216.24	
06-17	5161850008	FLORIDA POWER & LIGHT CO	05/29/85	UTILITY-DAB	50.00	
06-17	5161850011	LETTITIA M. CLARK	06/02/85	MAINTENANCE-JAX	81.16	
06-17	5165460022	SOUTHERN BELL	04/26/85-05/26/85	SOUTHERN BELL (JAX)	50.00	
06-17	5165460023	Do	04/26/85-05/26/85	AT&T INFORMATION SYSTEMS (JAX)	64.52	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL CHAPPELL JR—Con.



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(5) Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. GENE CHAPPIE—Con.</b>					
		PETRUSKE, CONNIE MARIE	04/01/85-04/15/85	STAFF ASSISTANT	517.50
		PHILLIPS, SHANNON E	04/01/85-06/30/85	RECEPTIONIST/OFFICE COORDINATOR	5,750.01
		RANDOLPH, WILLIAM H	04/01/85-06/30/85	DISTRICT DIRECTOR	13,457.28
		RILEY, MICHAEL	06/03/85-06/30/85	STAFF ASSISTANT	933.33
		ROGERS, JANE WINSTON	04/01/85-06/30/85	CASEWORKER	4,161.36
		SACKETT, DAVID JOEL	04/01/85-05/31/85	PRESS SECRETARY	3,605.00
		SHERMAN, PETER B	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,576.49
<b>EXPENSES</b>					
04-03	5084510013	APPEAL-DEMOCRAT	03/23/85-03/23/86	PUBLICATIONS AND SUBSCRIPTIONS, ONE-YEAR SUBSCRIPTION TO THE APPEAL-DEMOCRAT	78.00
04-03	5084510014	PACIFIC BELL	02/01/85-02/28/85	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CALIFORNIA, AT&T COMMUNICATIONS	4.78
04-03	5084510015	Do	02/01/85-02/28/85	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CALIFORNIA, AT&T COMMUNICATIONS CHARGES	249.54
04-03	5084510012	WILLIAM H RANDOLPH	02/27/85-03/07/85	STAFF DISTRICT TRANSPORTATION, MILEAGE DRIVEN WITH PRIVATE VEHICLE (459 MILES @ 20 P/M - OFCL BUSS.	91.80
04-05	5087410027	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	DISTRICT OFFICE TELEPHONE, MONTHLY EQUIPMENT, DISTRICT OFFICE, CHICO, CA	152.95
04-05	5087410028	CHICO BUILDING MAINTENANCE	02/01/85-02/28/85	OFFICIAL EXPENSE, CLEANING SERVICE FOR DISTRICT OFFICE, CHICO, CA	48.00
04-05	5087410029	PACIFIC BELL	02/01/85-02/28/85	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CA, PACIFIC BELL CHARGES	426.61
04-05	5087410030	Do	02/01/85-02/28/85	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CA, AT&T COMMUNICATIONS CHARGES	279.92
04-05	5087410026	STATE TV CABLE	03/16/85-04/16/85	OFFICIAL EXPENSE, CABLE TELEVISION SERVICE FOR MONTH OF MARCH 1985, DISTRICT OFFICE, CHICO, CA	9.27
04-05	5088640022	THOMAS J LANKFORD	03/12/85	PRINT QUEST - 2/C - 1/S	4,610.50
04-16	5102200008	GENE CHAPPIE	02/07/85	MEMBER'S DISTRICT TRAVEL REIMBURSEMENT FOR HOTEL EXPENSE SACRAMENTO AIRPORT OFFICIAL BUSINESS	62.70
04-16	5102200009	Do	03/21/85	MEMBER'S DISTRICT TRAVEL REIMBURSEMENT FOR HOTEL EXPENSE SACRAMENTO AIRPORT OFFICIAL BUSINESS	64.52
04-16	5102200007	Do	03/21/85-03/23/85	MEMBER'S DISTRICT TRANSPORTATION REIMBURSEMENT FOR GASOLINE LEASED VEHICLE OFFICIAL BUSINESS	47.50
04-16	5102200006	Do	03/21/85-03/25/85	MEMBER'S TRAVEL, B/T AIRFARE, WASHINGTON DC/SACRAMENTO, CA/WASHINGTON DC OFFICIAL BUSINESS	450.00
04-16	5102200010	PACIFIC BELL	02/17/85-03/16/85	DISTRICT OFFICE TELEPHONE LONG DISTANCE SERVICE, CHICO, CALIFORNIA PACIFIC BELL CHARGES	175.23
04-16	5102200011	Do	02/17/85-03/16/85	DISTRICT OFFICE TELEPHONE LONG DISTANCE SERVICE, CHICO, CALIFORNIA AT&T COMMUNICATIONS CHARGES	85.79
04-18	5100210009	AMERICAN MOTORS LEASING CORPORATION	04/01/85-04/30/85	MEMBER'S DISTRICT TRANSPORTATION LEASED VEHICLE FOR MONTH OF APRIL 1985	249.28
04-18	5100210005	AT&T INFORMATION SYSTEMS	01/02/85	OFFICIAL EXPENSE, INSTALLATION OF DATA-PHONES FOR WORD PROCESSING SYSTEMS	164.00
04-18	5100210028	LEWEL H ELKINS	03/05/85-03/25/85	STAFF DISTRICT TRANSPORTATION REIMBURSEMENT FOR MILEAGE DRIVEN WITH POV (1438 MI./20) OFFICIAL BUSINESS	287.60
04-18	5100210006	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS, MONTHLY SERVICE FOR FEBRUARY 1985 DISTRICT OFFICE CHICO, CALIFORNIA	86.48
04-18	5100210010	PACIFIC GAS AND ELECTRIC	02/01/85-03/11/85	OFFICIAL EXPENSE, UTILITY SERVICE FOR DISTRICT OFFICE CHICO, CALIFORNIA	71.39
04-18	5100210004	PIONEER ELECTRIC	03/19/85	OFFICIAL EXPENSE, REPLACE FOUR BALLASTS AND TWO TUBES IN FLOURESCENT FIXTURES DIST OFC CHICO, CA	137.20
04-18	5100210008	WILLIAM H RANDOLPH	03/13/85-03/22/85	STAFF DISTRICT TRANSPORTATION REIMBURSEMENT FOR MILEAGE DRIVEN W/POV (402 MI./20) OFFICIAL BUSINESS	80.40
04-18	5100210003	RICHARD C. SICKLES	03/27/85-06/27/85	PUBLICATIONS AND SUBSCRIPTION THREE-MONTH SUBSCRIPTION TO THE SAN FRANCISCO CHRONICLE	33.00
04-18	5100210011	THE UNION	03/15/85-09/31/85	PUBLICATIONS AND SUBSCRIPTIONS, SIX-MONTH SUBSCRIPTION TO THE UNION	34.50
04-23	5107450018	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	DISTRICT OFFICE TELEPHONE, MONTHLY EQUIPMENT, DISTRICT OFFICE, CHICO, CA	152.95
04-23	5107450016	COLUSA SUN-HERALD	03/19/85-03/19/86	PUBLICATIONS & SUBSCRIPTIONS, ONE YEAR SUBSCRIPTION TO THE COLUSA SUN-HERALD	32.00
04-23	5107450017	STANDARD COFFEE SERVICE	04/02/85	FOOD & BEVERAGE, COFFEE & SUPPLIES, CONSTITUENT USE	44.75
04-24	5109210008	JANE WINSTON ROGERS	04/09/85	OFFICIAL EXPENSE REIMBURSEMENT FOR EASLE PAD OFFICIAL BUSINESS	14.79

04-26	5113850010	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	321.57
04-26	5116560010	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	173.15
04-29	5114690000	CALIFORNIA JOURNAL	06/01/85-06/01/86	PUBLICATIONS AND SUBSCRIPTIONS, ONE-YEAR SUBSCRIPTION TO THE CALIFORNIA JOURNAL	24.95
04-29	5114690006	GENE CHAPPE	04/04/85-04/10/85	MEMBER'S DISTRICT TRAVEL, REIMBURSEMENT FOR HOTEL EXPENSE, MAPA, CALIFORNIA, OFFICIAL BUSINESS...	64.35
04-29	5114690006	Do	04/04/85-04/10/85	MEMBER'S DISTRICT TRANSPORTATION, REIMBURSEMENT FOR GASOLINE, LEASED VEHICLE - OFFICIAL BUSINESS...	70.55
04-29	5114690002	Do	04/04/85-04/15/85	MEMBER'S TRAVEL, ROUND TRIP AIR FARE, WASHINGTON, DC/SACRAMENTO, CA/WASHINGTON, DC - OFFICIAL BUSINESS...	318.00
04-29	5114690008	Do	04/06/85	MEMBER'S DISTRICT TRAVEL, REIMBURSEMENT FOR HOTEL EXPENSE, MAPA, CALIF. OFFICIAL BUSINESS	64.35
04-29	5114690001	Do	04/11/85-04/12/85	MEMBER'S DIST. TRANSPORTATION, REIMBURSEMENT FOR GASOLINE, LEASED VEHICLE, OFFICIAL BUSINESS	57.50
04-29	5114690005	CHICO BUILDING MAINTENANCE	03/01/85-03/31/85	OFFICIAL EXPENSE, CLEANING SERVICE FOR DISTRICT OFFICE, CHICO, CALIFORNIA	48.00
04-29	5114690009	HOTEL INTERNATIONAL HOTEL	03/24/85	MEMBER'S TRAVEL, HOTEL EXPENSE, SACRAMENTO AIRPORT, OFFICIAL BUSINESS	57.00
04-29	5114690010	PACIFIC BELL	03/01/85-03/31/85	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CALIFORNIA, PACIFIC BELL CHARGES	381.84
04-29	5114690011	Do	03/01/85-03/31/85	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CALIFORNIA, AT&T COMMUNICATIONS CHARGES	257.30
04-29	5114690012	Do	03/01/85-03/31/85	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CALIFORNIA, PACIFIC BELL CHARGES	47.18
04-29	5114690013	Do	03/01/85-03/31/85	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CALIFORNIA, AT&T COMMUNICATIONS CHARGES	223.18
04-29	5114690003	STATE TV CABLE	04/16/85-05/16/85	OFFICIAL EXPENSE, CALBE TELEVISION SERVICE FOR MONTH OF APRIL 1985, DISTRICT OFFICE, CHICO, CA	9.27
04-29	5115890084	DRAKE AND DUFOUR	04/01/85-04/30/85	RENT SUITE 30, 500 COHASSET RD. CHICO, CA, EFL 32217 8	850.00
04-30	5113600045	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	113.00
04-30	5120900095	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		3,499.96
04-30	5121510011	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		196.84
05-06	5121300022	NANCY A MATTIAS	04/04/85-04/15/85	STAFF TRAVEL, ROUND TRIP AIR FARE, WASHINGTON, DC/SACRAMENTO, CA/WASHINGTON, DC, OFFICIAL BUSINESS	318.00
05-06	5121300018	NAPA REGISTER	04/19/85-10/19/85	PUBLICATIONS AND SUBSCRIPTIONS, SIX-MONTH SUBSCRIPTION TO THE NAPA REGISTER	36.00
05-06	5121300021	WILLIAM H RANDOLPH	04/01/85	STAFF DIST. TRANSP REIMB FOR MILEAGE DRIVEN W/PVT VEHICLE, 210 MI @ 20-TO ATTEND BLM MGT-GOFL	42.00
05-06	5121300019	Do	04/10/85	BUSINESS	18.00
05-06	5121300020	Do	04/12/85	STAFF-DISTRICT TRANSPORTATION, REIMB FOR MILEAGE DRIVEN WITH PRIVATE VEHICLE 90 MI @ 20-OFCL BUSINESS	5.00
05-06	5121620028	NANCY A MATTIAS	04/06/85-04/08/85	PUBLICATIONS AND SUBSCRIPTIONS, REIMBURSEMENT FOR PURCHASE OF FOUNDATION RESOURCE GUIDE, OFCL BUSINESS	17.47
05-06	5121620029	Do	04/08/85-04/09/85	STAFF TRAVEL REIMBURSEMENT FOR MEAL EXPENSES, OFFICIAL BUSINESS	11.95
05-06	5121620030	Do	04/11/85	REIMBURSEMENT FOR MEAL EXPENSES	12.30
05-06	5121620027	Do	04/08/85-04/10/85	LUNCH FOR CONSTITUENT'S OFFICE BUSINESS	12.30
05-14	5129610021	Do	04/10/85-04/12/85	STAFF DISTRICT TRAVEL, REIMBURSEMENT FOR HOTEL EXPENSE, CHICO, CALIFORNIA OFFICIAL BUSINESS	174.83
05-14	5129610020	Do	04/10/85-04/12/85	STAFF DISTRICT TRANSPORTATION, REIMBURSEMENT FOR AUTOMOBILE RENTAL FOR DISTRICT TVL, OFCL BUSINESS	47.70
05-14	5129770028	STANDARD COFFEE SERVICE	04/24/85	FOOD AND BEVERAGE, COFFEE AND SUPPLIES, CONSTITUENT USE	6.00
05-15	5130840008	POSTMASTER	03/20/85	22* STAMPS FOR OFFICIAL BUSINESS	249.28
05-15	5130840008	Do	04/11/85	22* STAMPS FOR OFFICIAL BUSINESS	249.28
05-16	5129250012	AMERICAN MOTORS LEASING CORPORATION	05/01/85-05/31/85	MEMBER'S DISTRICT TRANSPORTATION LEASED VEHICLE FOR MONTH OF MAY 1985 OFFICIAL BUSINESS	278.00
05-16	5129250013	GENE CHAPPE	04/26/85-04/28/85	MEMBER'S TRAVEL ROUND TRIP AIRFARE WASHINGTON DC/SACRAMENTO, CA/WASHINGTON DC OFFICIAL BUSINESS	89.23
05-16	5129250010	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS MONTHLY SERVICE FOR MARCH 1985 DISTRICT OFFICE CHICO, CALIFORNIA	114.00
05-16	5129250009	MCLAUGHLIN FORD SALES	03/29/85	MEMBER'S DISTRICT TRANSPORTATION NORMAL MAINTENANCE FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	65.09
05-16	5130440023	PACIFIC GAS AND ELECTRIC	03/11/85-04/10/85	OFFICIAL EXPENSE UTILITY SERVICE FOR DISTRICT OFFICE CHICO, CALIFORNIA	88.10
05-16	5130440023	LESLIE M DIXON	04/17/85-04/19/85	STAFF TRANSP. AUTOMOBILE RENTAL TO ATTEND INS/STATE DEPT. SEMINAR IN SAN FRANCISCO - OFFICIAL BUSINESS	1.15
05-16	5130440024	Do	04/17/85-04/19/85	STAFF TRANSPORTATION, REIMB FOR BRIDGE TOLLS - OFFICIAL BUSINESS	12.76
05-16	5130440025	Do	04/19/85-04/19/85	STAFF TRANSPORTATION, REIMB FOR GASOLINE, RENTAL VEHICLE - OFFICIAL BUSINESS	101.39
05-16	5130440026	PACIFIC BELL	03/17/85-04/16/85	DISTRICT OFFICE TELEPHONE SERVICE CHICO, CA, PACIFIC BELL CHARGES	91.62
05-16	5130440027	Do	03/17/85-04/16/85	DISTRICT OFFICE TELEPHONE, LONG DISTANCE SERVICE, CHICO, CALIFORNIA, AT&T COMMUNICATIONS	80.41
05-16	5130440027	PAUL KOSS SUPPLY CO.	04/22/85	OFFICIAL EXPENSE, SUPPLIES FOR DISTRICT OFFICE CHICO, CALIFORNIA	152.95
05-20	5136410020	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	DISTRICT OFFICE TELEPHONE, MONTH EQUIPMENT, DISTRICT OFFICE, CHICO, CA	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-20	5136410015	LESLIE M DIXON	04/17/85-04/18/85	STAFF TRAVEL, REIMB FOR HOTEL EXPENSE, SAN FRANCISCO, CA, INS/STATE DEPT. SEMINAR, OFFICIAL BUSINESS.	117.44	117.44
05-20	5136410017	Do	04/17/85-04/19/85	STAFF TRAVEL REIMB FOR MEAL EXPENSE, INS/STATE DEPT. SEMINAR, SAN FRANCISCO, OFFICIAL BUSINESS	26.43	26.43
05-20	5136410013	LEMUEL H ELKINS	04/04/85	STAFF TRAVEL REIMB FOR HOTEL EXPENSE SACRAMENTO, CA FOR BLM MEETING, OFFICIAL BUSINESS	63.80	63.80
05-20	5136410012	Do	04/04/85-04/22/85	STAFF DISTRICT TRANSPORTATION REIMB FOR MILEAGE DRIVEN WITH PRIVATE VEHICLE 1.450 MI./20	290.00	290.00
05-20	5136410014	Do	04/05/85	STAFF DISTRICT TRAVEL REIMB FOR HOTEL EXPENSE, NAPA, CA, LAW-FIRE MEETING, OFFICIAL BUSINESS	56.65	56.65
05-20	5136410016	SALLY L GENEHEUX	04/17/85-04/18/85	STAFF TRAVEL REIMB FOR HOTEL EXPENSE, SAN FRANCISCO, CA, INS/STATE DEPT. SEMINAR, OFFICIAL BUSINESS.	117.44	117.44
05-20	5136410018	Do	04/17/85-04/19/85	STAFF TRAVEL REIMB FOR MEAL EXPENSE, INS/STATE DEPT. SEMINAR, SAN FRANCISCO, OFFICIAL BUSINESS	26.43	26.43
05-22	5135620009	THOMAS J LANFORD	04/29/85	PRINTING SERVICES	110.00	110.00
05-24	5141220020	GENE CHAPPIE	05/09/85-05/12/85	MEMBER'S TRAVEL R/T AIRFARE WASHINGTON DC/SACRAMENTO, CA/WASHINGTON DC, OFFICIAL BUSINESS	318.00	318.00
05-24	5141220023	Do	05/16/85	PUBLICATIONS AND SUBSCRIPTION REIMBURSEMENT FOR PURCHASE OF BOOK POLITICS IN AMERICA (CQ) OFFICIAL BUSS.	26.95	26.95
05-24	5141220021	WILLIAM H RANDOLPH	05/06/85-05/09/85	STAFF DISTRICT TRANSPORTATION REIMBURSEMENT FOR MILEAGE DRIVEN WITH PRIVATE (285 MI./20) OFFICIAL BUSS.	57.00	57.00
05-24	5141220023	STATE TV CABLE	05/16/85-06/16/85	OFFICIAL EXPENSE, CABLE TELEVISION SERVICE FOR MONTH OF MAY 1985 DISTRICT OFFICE CHICO, CALIFORNIA.	9.28	9.28
05-24	5141220022	WESTERN UNION TELEGRAPH CO	04/30/85	OFFICIAL EXPENSE, TELEGRAM SENT BY MEMBER FROM DISTRICT OFFICE TO WASHINGTON DC OFFICE	22.85	22.85
05-24	5142540020	GENE CHAPPIE	04/26/85	MEMBER'S DISTRICT TRANSPORTATION, REIMBURSEMENT FOR AUTOMOBILE RENTAL - OFFICIAL BUSINESS	44.64	44.64
05-24	5142540017	Do	05/09/85	MEMBER'S TRAVEL, REIMBURSEMENT FOR HOTEL EXPENSE, SACRAMENTO, CA - OFFICIAL BUSINESS	66.32	66.32
05-24	5142540018	Do	05/11/85	MEMBER'S TRAVEL, REIMBURSEMENT FOR HOTEL EXPENSE, SACRAMENTO, CA - OFFICIAL BUSINESS	63.20	63.20
05-24	5142540019	Do	05/11/85	MEMBER'S DISTRICT TRANSPORTATION, REIMBURSEMENT FOR GASOLINE, LEASED VEHICLE - OFFICIAL BUSINESS.	52.50	52.50
05-24	5142540021	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS, MONTHLY SERVICE FOR APRIL 1985, DISTRICT OFFICE CHICO, CALIFORNIA	87.78	87.78
05-24	5143320002	PACIFIC BELL	04/01/85-04/30/85	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CA, PACIFIC BELL CHARGES	373.05	373.05
05-24	5143320003	Do	04/01/85-04/30/85	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CA, AT&T COMMUNICATIONS CHARGES	342.11	342.11
05-24	5143320004	Do	04/01/85-04/30/85	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CA, PACIFIC BELL CHARGES	4.78	4.78
05-24	5143320005	Do	04/01/85-04/30/85	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CA, AT&T COMMUNICATIONS CHARGES	214.86	214.86
05-24	5143320001	STANDARD COFFEE SERVICE	05/17/85	FOOD AND BEVERAGE, COFFEE & SUPPLIES, CONSTITUENT USE	1.40	1.40
05-31	5144750016	CHESSPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	172.23	172.23
05-31	5148400016	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	69.95	69.95
05-31	5148800047	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	87.00	87.00
05-31	5149880084	DRAKE AND DUFOUR	05/01/85-05/31/85	RENT SUITE 30, 500 COHASSET RD, CHICO, CA	850.00	850.00
05-31	5150580010	CHESSPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	164.96	164.96
05-31	5150790004	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	219.91	219.91
05-31	5151900093	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,467.64	3,467.64
05-31	5154640011	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		123.63	123.63
06-05	5150840016	FEDERAL EXPRESS CORP	04/16/85-05/07/85	OFFICIAL EXPENSE, MATERIAL SENT FROM WASHINGTON OFFICE TO DISTRICT OFFICE, OFFICIAL BUSINESS	35.00	35.00
06-05	5150840018	PACIFIC BELL		SATELLITE OFC PHONE, INSTALLATION CHGS & MONTHLY SERVICE, CONSTITUENT USE, REDDING CA, PACIFIC BELL CHG.	453.48	453.48
06-05	5150840019	Do		SATELLITE OFC PHONE, INSTALLATION CHGS & MONTHLY SERVICE, CONSTITUENT USE, REDDING CA, AT&T COMM.	54.37	54.37
06-05	5150840017	PACIFIC GAS AND ELECTRIC	04/10/85-05/10/85	OFFICIAL EXPENSE, UTILITY SERVICE FOR DISTRICT OFFICE, CHICO, CALIFORNIA	54.10	54.10



06-17	5165460029	NANCY A MATTIAS.....	05/23/85-06/03/85	STAFF TRAVEL, ROUND TRIP AIRFARE WASHINGTON, DC/SACRAMENTO, CA/WASHINGTON, DC ON OFFICIAL BUSINESS.	627.00
06-17	5165460026	SHANNON E PHILLIPS	05/27/85-06/01/85	STAFF DISTRICT TRANSPORTATION, AUTOMOBILE RENTAL, OFFICIAL BUSINESS	160.68
06-17	5165460027	Do	05/27/85-06/01/85	STAFF DISTRICT TRANSPORTATION, REIMB FOR GASOLINE FOR RENTAL VEHICLE, OFFICIAL BUSINESS	32.71
06-17	5165460028	Do	05/27/85-06/01/85	STAFF DISTRICT TRAVEL, REIMB FOR MEAL EXPENSES, OFFICIAL BUSINESS	17.79
06-21	5169320065	AMERICAN MOTORS LEASING CORPORATION	05/01/85-06/30/85	MEMBER'S DISTRICT TRANSPORTATION LEASED VEHICLE USED FOR OFFICIAL BUSINESS IN THE DISTRICT	249.28
06-21	5169320016	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	DISTRICT OFFICE TELEPHONE, EQUIPMENT CHARGE, DISTRICT OFFICE, CHICO, CA	152.95
06-21	5169320010	LEMOUEL H ELKINS	04/24/85-06/01/85	STAFF DISTRICT TRANSPORTATION, REIMB FOR MILEAGE DRIVEN WITH PRIVATE VEHICLE, 2,025 MI./20 OFCL BUSS.	405.00
06-21	5169320009	Do	06/01/85-06/02/85	STAFF DISTRICT TRAVEL, REIMBURSEMENT FOR HOTEL EXPENSE NAPA, CA FOR OFFICIAL BUSINESS	75.35
06-21	5169320006	WILLIAM W. OXLEY	05/12/85	STAFF TRAVEL, ONE-WAY AIRFARE WHILE ON OFFICIAL BUSINESS TO THE DISTRICT-WASHINGTON/SACRAMENTO	200.00
06-21	5169320003	PACIFIC BELL	04/17/85-05/17/85	DISTRICT OFFICE TELEPHONE, LONG DISTANCE SERVICE, CHICO, CA, PACIFIC BELL CHARGES	105.90
06-21	5169320004	Do	04/17/85-05/17/85	DISTRICT OFFICE TELEPHONE, LONG DISTANCE SERVICE, CHICO, CA, AT&T COMMUNICATIONS	27.14
06-21	5169320012	Do	05/01/85-06/01/85	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CA, PACIFIC BELL CHARGES	393.95
06-21	5169320013	Do	05/01/85-06/01/85	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CA, AT&T COMMUNICATIONS	219.78
06-21	5169320014	Do	05/01/85-06/01/85	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CA, PACIFIC BELL CHARGES	4.78
06-21	5169320015	Do	05/01/85-06/01/85	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CA, AT&T COMMUNICATIONS	362.36
06-21	5169320011	WILLIAM H RANDOLPH	05/15/85	STAFF DISTRICT TRANSPORTATION REIMBURSEMENT FOR MILEAGE DRIVEN WITH PVT AUTO (180 MI./20) OFCL BUSS.	36.00
06-21	5169320002	Do	05/30/85	FOOD & BEVERAGE-LUNCH WITH CONSTITUENTS FROM CHICO PEACE CENTER TO DISCUSS ISSUES BEFORE CONGRESS.	22.98
06-21	5169320008	RICHARD C. SICKLES	06/27/85-09/27/85	PUBLICATIONS AND SUBSCRIPTIONS, THREE-MONTH SUBSCRIPTION TO THE SAN FRANCISCO CHRONICLE	33.00
06-21	5169320007	STANDARD COFFEE SERVICE	06/06/85	FOOD AND BEVERAGE, COFFEE AND SUPPLIES, CONSTITUENT USE	44.75
06-24	5168420012	GENE CHAPPIE	05/23/85-05/24/85	MEMBER'S TRAVEL REIMB FOR HOTEL EXPENSES SACRAMENTO, CA EN ROUTE TO DISTRICT	62.70
06-24	5168420011	Do	05/23/85-06/03/85	MEMBER'S TRAVEL ROUND TRIP AIRFARE WASHINGTON, DC/SACRAMENTO, CA/WASHINGTON, DC, OFFICIAL BUSINESS	616.00
06-24	5168420013	Do	06/02/85	MEMBER'S DISTRICT TRANSPORTATION REIMB FOR GASOLINE, LEASED VEHICLE, OFFICIAL BUSINESS	20.74
06-24	5168420014	SHANNON E PHILLIPS	05/24/85-06/01/85	STAFF TRAVEL ROUND TRIP AIRFARE WASHINGTON, DC TO SACRAMENTO, CA TO WASHINGTON, DC, OFFICIAL BUSINESS	357.00
06-25	5175580010	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	164.71
06-25	5175750005	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	43.67
06-25	5176560010	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	171.93
06-25	5176710008	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	190.87
06-27	5176560004	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	11.00
06-27	5176500091	DRAKE AND DUFOUR	06/18/85-06/30/85	RENT SUITE 30, 300 CORMASSET RD, CHICO, CA	850.00
06-28	5178740011	CONGRESSIONAL MANAGEMENT FOUNDATION	05/01/85-05/31/85	PUBLICATION - THE CMF INTERIOR OWNER'S MANUAL	5.00
06-28	5178740012	GENERAL SERVICES ADMINISTRATION	05/01/85	DISTRICT OFFICE TELEPHONE - FTS LINE - CHICO, CA	88.62
06-28	5178740013	NATIONAL GEOGRAPHIC SOCIETY	05/30/85	POLITICAL WORLD - FLAT MAP	5.00
06-28	5178740014	SAN SIERRA BUSINESS SYSTEMS	05/30/85	DISTRICT OFFICE SUPPLIES - TONER FOR COPIER	112.32
06-28	5178740010	STATE TV CABLE	06/16/85-07/16/85	OFFICIAL EXPENSE, CABLE TELEVISION SERVICE FOR MONTH OF JUNE 1985, DISTRICT OFFICE, CHICO, CALIFORNIA	8.85
06-30	5179900090	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,448.79
06-30	5182570011	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		397.28
				LBJ INTERNS	258.67
				MEMBERS CLERK HIRE	90,588.82
				<b>EXPENSES</b>	
				OFFICIAL EXPENSES OF MEMBERS	35,082.33
				<b>TOTAL</b>	<b>125,929.82</b>

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. RICHARD BRUCE CHENEY</b>						
<b>SALARIES</b>						
		BENZER, SUSAN L	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	6,687.51	
		ELIM, MARC K	05/14/85-06/30/85	LBI CONGRESSIONAL INTERN	1,519.67	
		ELLBGEN, THERESA ANNE	06/07/85-06/30/85	D.C. INTERN	480.00	
		EMBODY, KATHLEEN S	04/01/85-06/30/85	EXECUTIVE ASSISTANT	11,750.01	
		FLETCHER, NORMA F	04/01/85-06/30/85	OFFICE MANAGER	6,158.25	
		GARDNER, D ROSS, III	04/01/85-06/30/85	COMPUTER OPERATOR	4,269.24	
		GRIBBIN, DAVID J	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	13,749.99	
		HOFFMAN, PAUL DAVID	06/01/85-06/30/85	STATE DIRECTOR	2,083.33	
		HOFFMAN, STEVEN	04/01/85-06/30/85	STAFF ASSISTANT	750.00	
		HOWE, PATRICIA J	04/01/85-06/30/85	PRESS ASSISTANT	15,500.01	
		MACPHERSON, R ANGUS	04/01/85-06/30/85	INTERN	550.00	
		MARTIN, KATHLEEN	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,375.00	
		MEEDEN, HANS K	04/01/85-06/30/85	OFFICE MANAGER	4,250.01	
		NORRIS, RUTHANN	04/01/85-06/30/85	FIELD REPRESENTATIVE	4,312.50	
		PADILLA, ANTHONY A	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,013.24	
		STEEN, JAMES ERIC	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,937.49	
		SULLIVAN, BARBARA J	04/01/85-06/30/85	PRINTER	1,567.06	
		TAYLOR, CAROL JUMBLESON	04/01/85-06/30/85	RECEPTIONIST	4,875.00	
		VANCELVE, GEORGE W	04/01/85-06/30/85	SHARED EMPLOYEE	2,049.99	
		ZIEBART, GEOFFREY C	06/04/85-06/30/85	D.C. INTERN	540.00	
<b>EXPENSES</b>						
04-03	5081320001	ANTHONY A PADILLA	02/21/85-02/21/85	OFFICIAL TRAVEL FROM GREEN RIVER TO ROCK SPRINGS FOR BLM GRAZING ADVISORY BD. MEETING, 30 MI @ .24/MI.	7.20	
04-03	5081320002	Do	02/22/85-02/22/85	OFFICIAL TRAVEL FROM GREEN RIVER TO ROCK SPRINGS FOR MONTHLY BLM CONGRESSIONAL BRIEFING, 30 MI @ .24/MI.	7.20	
04-03	5081320003	Do	02/25/85-02/25/85	OFFCL TVL FROM GREEN RIVER TO ROCK SPRINGS FOR MTG ON BLM/FIS LAND SWAP PROPOSALS, 30 MI @ .24/MI.	7.20	
04-03	5081320004	Do	02/26/85-02/26/85	OFFCL TVL FROM GREEN RIVER TO ROCK SPGS TO DELIVER PRESS REL TO ROCK SPRINGS MEDIA, 30 MI @ .24/MI.	7.20	
04-03	5081320005	Do	02/28/85-02/28/85	OFFICIAL TRAVEL FROM GREEN RIVER TO EVANSTON FOR AGRI-BUSINESS DINNER, 180 MI @ .24/MILE	43.20	
04-03	5081320006	Do	02/28/85-02/28/85	DINNER-COUNTY AGRI-BUSINESS	12.50	
04-03	5086220003	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	PAYMENT FOR GREEN RIVER DISTRICT OFFICE PHONES	41.08	
04-03	5086220006	D.C. COFFEE SERVICE	03/05/85	PAYMENT FOR COFFEE FOR CONSTITUENTS	27.00	
04-03	5086220007	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	101.71	
04-03	5086220008	Do	01/01/85-01/31/85	PAYMENT FOR CASPER DISTRICT OFFICE PHONE	155.84	
04-03	5086220009	Do	01/25/85-02/24/85	PAYMENT FOR GREEN RIVER DISTRICT PHONE LINE	47.48	
04-03	5086220004	THOMAS LANKFORD	02/11/85	PAYMENT FOR XEROXING DEAR COLLEAGUE AND 8 1/2 X 11, 3 PGS	62.40	
04-03	5086220005	UNIJAX	01/17/85	PAYMENT FOR PAPER FOR NEWSLETTERS	173.25	
04-03	5087810013	ELM ENTERPRISE	01/01/85-12/31/85	PAYMENT FOR THE CASPER STAR TRIBUNE FOR CHEYENNE OFFICE	106.80	
04-05	5087810015	GREEN RIVER STAR	04/29/85-04/29/86	PAYMENT FOR ONE YEAR SUBSCRIPTION	15.00	
04-05	5087810014	JACKSON HOLE GUIDE	04/01/85-04/01/86	PAYMENT FOR ONE YEAR SUBSCRIPTION	21.50	
04-05	5087810011	NORTHERN WYOMING DAILY NEWS	03/09/85-03/09/86	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO THE DAILY NEWS	42.00	

04-05	5087810012	ROCK SPRINGS NEWSPAPERS INC.	03/06/85-03/06/86	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE DAILY ROCKET MINER	44.00
04-05	5087810009	VISA, FIRST VIRGINIA BANK	02/09/85-02/10/85	PAYMENT FOR AIRFARE FOR CONGRESSMAN CHENEY FOR OFFICIAL TRAVEL TO DISTRICT -- CHEYENNE	609.00
04-05	5087810010	Do	02/09/85-02/10/85	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO DISTRICT	187.90
04-05	5088640023	VISA	02/11/85	PAYMENT FOR MEAL WITH CONSTITUENTS IN CASPER	123.73
04-18	5101340024	KATHA EMBODY	03/22/85	PAYMENT FOR FEDERAL EXPRESS: MESSAGE TO CASPER FOR WYOMING AGRI-TRADE EXPO	14.00
04-18	5101340029	GENERAL SERVICES ADMINISTRATION.	02/01/85-02/28/85	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	158.36
04-18	5101340030	Do	02/01/85-02/28/85	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	101.71
04-18	5101340028	MAGEL MOTORS	03/28/85	PAYMENT FOR LICENSE PLATES FOR LEASED CAR IN CASPER	265.29
04-18	5101340025	ANTHONY A PADILLA	03/09/85-03/09/85	OFFCL TVL FROM GREEN RIVER TO PINEDALE & BACK TO GREEN RIVER FOR CATTLEMEN'S ASSOC MTG, 230 MI @ 24 MI	55.20
04-18	5101340026	Do	03/22/85	REIMBURSEMENT FOR POST OFFICE BOX RENTAL FEE	29.00
04-18	5101340027	Do	03/28/85-03/28/85	OFFCL TVL FROM GREEN RIVER TO ROCK SPGS & BACK TO GREEN RIVER FOR MONTHLY BLW CONG'L BRING-30 MI @ 24	7.20
04-24	5107420015	DAVID GRIBBIN	03/17/85-03/20/85	AIRFARE TRAVEL TO WYOMING ON OFFICIAL BUSINESS	554.00
04-24	5107420016	Do	03/18/85	HOTEL ROOM AND MEALS WHILE ON OFFICIAL BUSINESS	36.70
04-24	5107420017	Do	03/19/85	MEALS WHILE ON OFFICIAL BUSINESS	11.86
04-24	5107420018	Do	03/19/85-03/20/85	MEALS & LODGING ON OFFICIAL BUSINESS	63.23
04-24	5107420019	Do	03/20/85	CONSTITUTION TRAIL	20.00
04-24	5107420020	Do	03/20/85	PARKING DULLES AIRPORT WHILE ON OFFICIAL BUSINESS	12.00
04-26	5115560021	CHESAPAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	188.79
04-26	5115560022	Do	01/01/85-01/31/85	LOCAL EQUIPMENT SERVICE	285.64
04-29	5115890085	GERALD J PALMER	01/01/85-04/30/85	RENT 91 W FLAMING GORGE WAY GREEN RIVER, WY, 82935	266.66
04-30	5120900046	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	163.00
04-30	5120900044	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	3,025.25
04-30	5121510032	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	151.13
05-03	5122520011	SUSAN L BENZER	04/10/85	MEALS/CHEYENNE, WY OFFICIAL BUSINESS	13.16
05-03	5122520012	Do	04/11/85	MEALS	7.13
05-03	5122520013	Do	04/12/85	MEALS	9.84
05-03	5122520014	Do	04/13/85	MEALS	3.82
05-06	5122500016	AEI ASSOCIATES PROGRAM	04/05/85-04/05/86	SUBSCRIPTION FOR: PUBLIC OPINION REGULATION AEI ECONOMIST	61.00
05-06	5122500017	AT&T INFORMATION SYSTEMS	03/01/85-04/01/85	MONTHLY PAYMENTS FOR GREEN RIVER DISTRICT OFFICE	41.08
05-06	5122500019	Do	04/04/85-04/14/85	ROUND TRIP AIR FARE DC/DENVER/CHEYENNE	404.00
05-06	5122500025	SUSAN L BENZER	04/08/85-04/13/85	LODGING AT THE HITCHING POST INN, CHEYENNE, WY	202.80
05-06	5122500026	Do	04/08/85-04/14/85	RENTAL CAR	197.96
05-06	5122500024	Do	04/08/85-04/14/85	PARKING AT DULLES AIRPORT	26.00
05-06	5122500028	Do	04/09/85	MEAL/HITCHING POST INN	2.24
05-06	5122500013	Do	03/01/85-03/31/85	DISTRICT OFFICE TELEPHONE CHARGES NORMAL SERVICES	158.36
05-06	5122500014	Do	03/01/85-03/31/85	DISTRICT OFFICE TELEPHONE SERVICES	101.71
05-06	5122500015	Do	04/01/85-04/01/86	INSTITUTIONAL SUBSCRIPTION	25.00
05-06	5122500017	HIGH COUNTRY NEWS	03/01/85-04/30/85	AUTOMOBILE LEASE PAYMENTS	1,046.12
05-06	5122500021	NAGEL MOTORS	03/01/85-06/30/85	CURRENT ORDER	58.50
05-06	5122500018	WESTERN UNION TELEGRAPH	03/02/85-04/02/85	TELEGRAPH SERVICE (WYOMING)	17.00
05-06	5122500020	WNCS	03/01/85-04/01/85	NEWS CLIPPING SERVICE	115.12
05-08	5126490024	D.C. COFFEE SERVICE	04/02/85	PAYMENT FOR COFFEE FOR CONSTITUENTS	14.22
05-08	5126490025	MOUNTAIN BELL	03/25/85-04/25/85	GREEN RIVER, WYOMING DISTRICT OFFICE	48.69
05-08	5126490026	VISA, FIRST VIRGINIA BANK	03/21/85	PAYMENT FOR LUNCH WITH CONSTITUENT	26.15
05-15	5129770029	POSTMASTER	03/01/85	PAYMENT FOR 100 22¢ STAMPS	22.00
05-16	5129250014	RUTHANN NORRIS	04/09/85-04/13/85	ROOM-MEALS WHILE IN DC WORKING IN CONGRESSMAN'S OFFICE	385.49
05-16	5129250015	Do	04/09/85-04/13/85	ROUND TRIP AIRFARE CHEYENNE TO WASHINGTON TO CHEYENNE	327.00
05-16	5135580004	GEORGE W VAN CLEYE	01/07/85-01/08/85	MEALS, LODGING AND TELEPHONE ON OFFICIAL BUSINESS, ABA WATER LAW SEMINAR, SAN DIEGO, CALIF	124.57
05-20	5136870018	NORMA FLETCHER	04/24/85	HITCHING POST INN, CHEYENNE DINNER	14.10
05-20	5136870017	Do	04/24/85-04/26/85	OFFCL TVL CASPER WY TO DENVER FOR STATE DEPT., IMMIGRATION & NATURALIZATION SERVICE SEMINAR 371 MI @ 24	89.04
05-20	5136870019	Do	04/25/85	SOUTHERN CAFETERIA, DENVER LUNCH	1.64
05-20	5136870020	Do	04/25/85	CASA BONITA, DENVER DINNER	10.24
05-20	5136870016	Do	04/25/85-04/26/85	RADISON HOTEL, DENVER HOTEL CHARGES	45.65

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-20	5136870015	Do	04/26/85	FEDERAL BUILDING CAFETERIA, DENVER—LUNCH	3.02	
05-20	5136870021	Do	04/26/85	WICKER RESTAURANT, DENVER BREAKFAST	2.08	
05-31	5148440014	CHESSAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	5.55	
05-31	5148510010	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	244.72	
05-31	5149520006	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT CASPER, WYOMING 00000	2,518.00	
05-31	5149520007	Do	04/01/85-06/30/85	RENT CHEYENNE WY 00000	1,325.00	
05-31	5149890085	GERALD J PALMER	05/01/85-05/30/85	RENT 91 W FLAMING GORGE WAY GREEN RIVER, WY 82935	266.66	
05-31	5150450022	CHESSAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	890.84	
05-31	5150750014	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	40.12	
05-31	5151390043	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,003.18	
05-31	5154620023	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		65.00	
05-31	5154640032	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		255.24	
05-31	5154830048	Do	05/01/85-05/31/85		150.00	
06-05	5154240022	EVANS NOVAK POLITICAL REPORT	06/01/85-06/01/86	CREDIT FOR 1984	(7.62)	
06-07	5156820013	AT&T INFORMATION SYSTEMS	04/01/85-05/01/85	DISTRICT OFFICE EXPENSES, GREEN RIVER, WYOMING	41.08	
06-07	5156820006	CASPER AIR SERVICE	04/19/85	CHARTERED FLIGHT FOR CONGRESSMAN CHENEY DURING OFCL TVL - DENVER TO CHEYENNE TO NEWCASTLE TO CASPER	1,245.90	
06-07	5156820014	NORMA FLETCHER	05/17/85	REFRESHMENT COFFEE SUPPLIES FOR CHENEY PRESS CONFERENCE	10.01	
06-07	5156820015	Do	05/17/85	CAR WASH FOR CONGRESSMAN CHENEY'S OFFICIAL LEASE CAR	4.00	
06-07	5156820016	Do	05/17/85	GAS FOR CONGRESSMAN CHENEY'S OFFICIAL LEASE CAR	7.00	
06-07	5156820005	PATRICIA HOWE	04/18/85	MOTEL	31.20	
06-07	5156820004	Do	04/18/85	RENTAL CAR FROM DENVER TO CHEYENNE	95.21	
06-07	5156820002	Do	04/18/85-04/22/85	AIRFARE - WASHINGTON TO DENVER, TO WASHINGTON	455.00	
06-07	5156820003	Do	04/18/85-04/22/85	PARKING	14.00	
06-07	5156820009	LANDMARC	05/01/84-05/01/85	SUBSCRIPTION TO LANDMARK	25.00	
06-07	5156820011	MOUNTAIN BELL	04/01/85-05/01/85	TELEPHONE EXPENSES FOR GREEN RIVER OFFICE	47.48	
06-07	5156820012	Do	04/01/85-05/01/85	AT&T COMMUNICATIONS	50	
06-07	5156820007	NAGEL MOTORS	05/01/85-05/31/85	AUTOMOBILE LEASING	523.06	
06-07	5156820001	VISA, FIRST VIRGINIA BANK	04/18/85-04/21/85	PAYMENT FOR AIRFARE FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL WASH, DC - DENVER CO -GILLETTE, WY WASH	435.00	
06-07	5156820010	WESTERN UNION TELEGRAPH	04/02/85-05/02/85	TELEGRAMS FOR WYOMING	80.45	
06-07	5156820008	WNGS	04/01/85-05/01/85	NEWSCLIPPING SERVICE IN DISTRICT	178.31	
06-11	5136660016	DAVID GRIBBIN	05/08/85-05/10/85	AIRFARE TO WYOMING FOR OFFICIAL BUSINESS AND RETURN	610.00	
06-11	5136660017	Do	05/08/85-05/10/85	35 MI AT 20.5¢ PER MILE TO AND FROM AIRPORT - OFFICIAL BUSINESS	7.18	
06-11	5136660019	Do	05/08/85-05/10/85	HOTEL ROOM ON OFFICIAL BUSINESS	29.62	
06-11	5136660018	Do	05/08/85-05/10/85	MEALS WHILE ON OFFICIAL BUSINESS	9.10	
06-11	5136660014	HOLIDAY INN	04/20/85	DISTRICT PRESS CONFERENCE - ROOM RENTAL	50.00	
06-11	5136660015	Do	04/20/85	COFFEE FOR CONFERENCE	28.75	
06-11	5136660020	ANTHONY A PADILLA	04/22/85-04/22/85	OFCL TRAVEL FROM GREEN RIVER/ROCK SPRINGS & BACK FOR BRIDGETON INF CONGRESSIONAL BRIEFING	6.15	
06-11	5156660021	Do	30 @ .2057/M.		7.00	
06-11	5156660022	Do	04/22/85-04/22/85	LUNCH	159.90	
06-11	5156660023	Do	04/24/85-04/26/85	OFCL TRAVEL FROM GREEN RIVER/CHEYENNE & DENVER FOR INS/STATE DEPT CONGRESSIONAL SEMINAR 780 @ .2057/M.	45.65	
06-11	5156660023	Do	04/24/85-04/26/85	INS SEMINAR - MOTEL ROOM-DENVER		

06-11	515660024	Do	04/24/85-04/26/85	1 DINNER MEAL AND LODGING-CHEYENNE	55.74
06-11	515660025	Do	04/24/85-04/26/85	MEALS AND PARKING	28.98
06-11	515660026	Do	04/30/85-04/30/85	OFCL TRAVEL FROM GREEN RIVER TO ROCK SPRINGS FOR BLM MONTHLY CONGRESSIONAL BRIEFING 30 MI AT -205/MI	6.15
06-11	515660027	Do	05/01/85-05/01/85	OFFICIAL TRAVEL FROM GREEN RIVER TO ROCK SPRINGS FOR BLM ADVISORY COUNCIL MTG 30 MI AT -205/MI	6.15
06-17	5164820025	POSTMASTER	05/29/85	PAYMENT FOR 200 22¢ STAMPS FOR OFFICIAL USE	44.00
06-24	5164530007	HITCHING POST INN	04/25/85	COFFEE FOR DISTRICT PRESS CONFERENCE	23.00
06-25	5175500020	CHESSAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	385.66
06-25	5175640023	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	244.42
06-25	5176700016	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	183.02
06-27	5176600042	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	361.50
06-27	5177890087	GERALD J PALMER	06/01/85-06/30/85	RENT 91 W FLAMING GORGE WAY GREEN RIVER, WY. 82935	266.66
06-28	5177430001	CASPER AIR SERVICE	05/17/85	PAYMENT FOR CHARTERED FLIGHT FOR CONGRESSMAN CHENEY DURING OFFICIAL TRIP TO DISTRICT - DENVER/ CASPER	829.44
06-28	5177430002	Do	05/20/85	PAYMENT FOR CHARTERED FLIGHT FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL - FT BRIDGER/SALT LAKE CITY	981.13
06-28	5177430003	Do	06/07/85-06/08/85	CHARTERED FLIGHTS FOR CONGRESSMAN DURING OFCL TVL- DENVER/WHEATLAND/JACKSON/W YELLOWSTONE/SLC	2,312.50
06-28	5177820019	ADVERTISING DESIGN ASSOCIATES, INC	04/30/85	PRINTING/NEWSLETTER	242.00
06-28	5177820021	D.C. COFFEE SERVICE	05/14/85	COFFEE FOR CONSTITUENT USE IN OFFICE	33.35
06-28	5177820020	Do	06/11/85	PAYMENT FOR COFFEE AND CREAM FOR CONSTITUENTS	29.90
06-28	5177820024	ENERGY AND BUSINESS NEWSLETTERS	09/01/85-09-01/86	SUBSCRIPTION FOR ENERGY PUBLICATION	590.00
06-28	5177820023	EVANS NOVAK POLITICAL REPORT	07/15/85-07/15/86	SUBSCRIPTION	100.00
06-28	5177820028	MOUNTAIN BELL	04/25/85-05/25/85	CHEYENNE DISTRICT TELEPHONE SERVICE	47.48
06-28	5177820025	NATIONAL JOURNAL	07/20/84-07/20/85	SUBSCRIPTION	546.00
06-28	5177820030	THOMAS J LANKFORD	04/01/85	LABELS ON #10 ENVELOPES	32.94
06-28	5177820031	Do	04/19/85	PLATE & NEGATIVE FOR 360	30.00
06-28	5177820026	Do	05/01/85	PLATES FOR PRINTING	95.00
06-28	5177820027	UNI/JAX	05/06/85	OFFICE PAPER SUPPLY	117.28
06-28	5177820029	WYOMING NEWSPAPER CLIPPING SERVICE	05/01/85-06/01/85	DISTRICT NEWS CLIPS	151.07
06-28	5177820022	WYOMING STATE BAR	05/02/85	STATE BAR DIRECTORIES	10.00
06-28	5178520013	WYOMING SENIOR CITIZENS, INC	06/01/85-06/01/86	INSTITUTIONAL SUBSCRIPTION	4.00
06-30	5179900041	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,091.08
06-30	5182570032	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,250.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

1,519.67  
95,898.63

LBJ INTERNS  
MEMBERS CLERK HIRE

EXPENSES

35,829.63

OFFICIAL EXPENSES OF MEMBERS

133,247.93

TOTAL

OFFICE OF THE HON. JAMES MCCLURE CLARKE

EXPENSES

04-18	5100750031	AT&T INFORMATION SYSTEMS	08/04/83	INSTALLATION ON DATA EQUIPMENT	251.79
04-18	5100750019	Do	04/06/84	INSTALLATION ON DATA EQUIPMENT	70.00
05-03	5115810011	Do	06/20/83	INSTALLATION ON DATA EQUIPMENT, 1983	76.21
06-05	5154240023	R.L. POLK & COMPANY	05/23/84	CITY DIRECTORY	84.00

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-05	5154240024	SOUTHERN BELL	12/13/84-12/27/84	FINAL PAYMENT DUE ON TELEPHONE SERVICES FOR RUTHERFORDTON CONGRESSIONAL OFFICE		- 7.93
<p><b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b></p> <p><b>OFFICE OF THE HON. JAMES MCCLURE CLARKE—Con.</b></p>						
<p><b>ADJUSTMENTS/ REFUNDS</b></p>						
01-17	5114990042	SOUTHERN BELL	12/07/84-01/03/85	REFUND DUE TO OVERPAYMENT OF TELEPHONE BILL	( 33.69)	
01-17	5154990034	Do	12/07/84-01/03/85	REFUND DUE TO OVERPAYMENT	( 65.84)	
<p><b>EXPENSES</b></p>						
<p><b>EXPENDITURES FOR 2ND QUARTER</b></p>						
<p>OFFICIAL EXPENSES OF MEMBERS</p>						489.93
<p><b>EXPENSES</b></p>						
<p><b>EXPENDITURES FOR 2ND QUARTER</b></p>						
<p>OFFICIAL EXPENSES OF MEMBERS</p>						( 99.53)
					<b>TOTAL</b>	<b>390.40</b>
<p><b>OFFICE OF THE HON. WILLIAM CLAY</b></p>						
<p><b>SALARIES</b></p>						
04/01/85		BOGDANOVICH, MICHELE L	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,500.01	
06/01/85		BOND, CANDACE A	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00	
04/01/85		BUNTON, MOLLY C	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,604.85	
04/01/85		COOK, VIRGINIA M	04/01/85-06/30/85	OFFICE ASSISTANT	5,382.93	
04/01/85		EDWARDS, WILLIAM D	04/01/85-06/30/85	STAFF ASSISTANT	1,200.00	
04/01/85		EVANS, PEARLE	04/01/85-06/30/85	DISTRICT ASSISTANT	10,573.98	
04/01/85		GLENN, DORIS H. MOORE	04/01/85-06/30/85	OFFICE ASSISTANT	1,552.50	
04/01/85		HARDY, DONALD	04/01/85-06/30/85	OFFICE ASSISTANT	3,600.00	
04/01/85		HAWLEY, TAMMY	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	2,705.55	
04/01/85		JOHNSON, GERALDINE W	04/01/85-04/30/85	OFFICE ASSISTANT	2,000.00	
04/01/85		MASSEY, EDWILLA L	04/01/85-06/30/85	OFFICE ASSISTANT	6,249.99	
04/01/85		MCCALL, EUNICE P	04/01/85-06/30/85	OFFICE ASSISTANT	5,696.40	
04/01/85		MOORE, PHILIP M	04/01/85-06/30/85	OFFICE ASSISTANT	6,804.00	
04/01/85		PATTON, ERNESTINE	04/01/85-06/30/85	OFFICE ASSISTANT	1,552.50	
04/01/85		REED, GWENDOLYN Y	04/01/85-06/30/85	PART-TIME EMPLOYEE	3,064.41	
04/01/85		RIVERS, WATHANIEL J	04/01/85-06/30/85	OFFICE ASSISTANT	3,000.00	
04/01/85		ROBINSON, ALGIN JR	04/01/85-06/30/85	OFFICE MANAGER	3,875.04	
04/01/85		SEANCY, FREDERICK C	04/01/85-06/30/85	OFFICE ASSISTANT	3,196.35	
04/01/85		STRONG, KENNETH R	04/01/85-06/30/85	PART-TIME EMPLOYEE	3,562.38	
04/01/85		TALTON, ALFREDA	04/01/85-06/30/85	OFFICE ASSISTANT	2,400.00	
04/01/85		TATUM, ROSE	04/01/85-03/31/85	PART-TIME EMPLOYEE	2,873.36	
04/01/85		THUS, MARIE H	04/01/85-06/30/85	OFFICE ASSISTANT	17,175.00	
04/01/85		WILLIAMS, JEROME	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		

2,657.16

YEAR, JANIE	EXPENSES	04/01/85-06/30/85	OFFICE ASSISTANT	03/21/85	15.00
04-11	5100400005	PEARLIE EVANS	GAS FOR PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT 62 1/2 MILES AT 24 PER MILE	04/02/85-04/07/85	293.50
04-11	5100400003	PHILIP MOORE	ROUND TRIP AIRFARE TO ST. LOUIS ON OFFICIAL BUSINESS	04/02/85-04/07/85	40.00
04-11	5100400004	Do	TAXI FARE TO & FROM AIRPORT IN WASHINGTON & ST. LOUIS	04/02/85-04/07/85	176.77
04-11	5100400001	JEROME WILLIAMS	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS & MEAL	04/02/85-04/07/85	293.50
04-11	5100400006	Do	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS (4 DAYS)	04/02/85-04/07/85	20.00
04-11	5100400007	Do	ROUND TRIP AIRFARE TO ST. LOUIS ON OFFICIAL BUSINESS	04/02/85-04/07/85	160.02
04-11	5100400008	Do	TAXI FARE TO & FROM AIRPORT IN WASHINGTON, DC	04/02/85-04/07/85	99.19
04-11	5100400009	Do	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	04/02/85-04/07/85	22.90
04-11	5100400011	Do	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	10/10/84-11/10/84	41.78
04-15	5099210011	AT&T INFORMATION SYSTEMS	TELEPHONE EXPENSES	12/10/84-01/10/85	37.96
04-15	5099210012	Do	TELEPHONE EXPENSES	03/01/85-04/09/85	37.96
04-15	5099210016	Do	TELEPHONE EXPENSES	03/08/85-04/07/85	92.90
04-15	5099210015	Do	TELEPHONE EXPENSES	12/31/84-01/31/85	47.74
04-15	5099210014	Do	TELEPHONE EXPENSES	01/28/85-02/28/85	47.74
04-15	5099210006	CLARENCE MILLER	CONTRACTUAL CLEANING SERVICE FOR THE MONTH OF MARCH, 1985 FOR ST LOUIS DELMAR OFFICE	03/01/85-03/31/85	195.00
04-15	5099210005	NATHANIEL J RIVERS	GAS FOR PERSONAL CAR WHILE ON OFFICIAL BUSINESS 285 MILES AT 24c PER MILE	01/01/85-02/07/85	68.40
04-15	5099210007	SOUTHWESTERN BELL	TELEPHONE EXPENSES FOR ST LOUIS DELMAR OFFICE - SOUTHWESTERN BELL	02/05/85-03/05/85	177.10
04-15	5099210008	Do	DELMAR - AT&T COMMUNICATIONS	02/05/85-03/05/85	17.23
04-15	5099210009	Do	TELEPHONE EXPENSES FOR ST LOUIS BELLEFONTAINE OFFICE - SOUTHWESTERN BELL	02/07/85-03/07/85	132.00
04-15	5099210010	Do	BELLEFONTAINE - AT&T COMMUNICATIONS	02/07/85-03/07/85	10.68
04-15	5099210017	THE WESTERN UNION TELEGRAPH CO.	TELEGRAM SERVICE	01/28/85-02/28/85	11.13
04-24	5107420024	WILLIAM L CLAY	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS MADE FROM MY HOME	01/26/85-02/21/85	38.40
04-24	5107420023	Do	CAR RENTAL WHILE ON OFFICIAL BUSINESS	03/21/85-03/21/85	47.60
04-24	5107420021	Do	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	03/21/85-03/23/85	700.00
04-24	5107420022	Do	TAXI FARE TO & FROM AIRPORT IN DC	03/21/85-03/23/85	22.00
04-24	5109550005	DAVID R RAMAGE	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS MADE FROM HOME PHONE	03/05/85-03/23/85	7.80
04-24	5109550004	PEARLIE EVANS	ENLARGE SPEECH COPY #410	03/26/85	78.00
04-24	5109600006	C & P TELEPHONE	SUPPLIES FOR DISTRICT OFFICE	01/28/85	136.92
04-24	5109600007	Do	ALBT INFORMATION SYSTEMS TELEPHONE EXPENSES FOR THE CONGRESSIONAL BLACK CAUCUS	01/28/85	80.81
04-24	5109600002	Do	C&P TELEPHONE EXPENSES FOR THE CONGRESSIONAL BLACK CAUCUS	01/31/85	9.06
04-24	5109600004	Do	AT&T COMMUNICATIONS TELEPHONE EXPENSES FOR THE CONGRESSIONAL BLACK CAUCUS	02/28/85	7.08
04-24	5109600003	Do	AT&T INFORMATION SYSTEMS TELEPHONE EXPENSES FOR THE CONGRESSIONAL BLACK CAUCUS	02/28/85	136.32
04-24	5109600005	Do	C&P TELEPHONE EXPENSES FOR THE CONGRESSIONAL BLACK CAUCUS	02/28/85	182.15
04-26	5115390009	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	01/01/85-01/31/85	136.05
04-26	5116560009	Do	LOCAL EQUIPMENT CHARGE	01/01/85-01/31/85	218.02
04-29	5115890086	PASQUALE PEZZIMENTI	RENT 12263 BELLEFONTAINE RD ST LOUIS,MO 63138	04/01/85-04/30/85	500.00
04-29	5115890088	SORRIS WEBER AND WAYFAIR HOTEL	WAYFAIR HOTEL ST. LOUIS, MO	04/01/85-04/30/85	418.00
04-29	5115890087	WARREN E DANIELS & CO	RENT 6197 DELMAR ST LOUIS,MO 63112	04/01/85-04/30/85	815.00
04-30	5113660047	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	03/01/85-03/31/85	796.00
04-30	5120990067	(EQUIPMENT ALLOWANCE CHARGED)		04/01/85-04/30/85	2,335.08
05-03	5121510012	(STATEMENT ALLOWANCE CHARGED)		04/01/85-04/30/85	427.74
05-03	5115810015	CLARENCE MILLER	CONTRACTUAL CLEANING SERVICE FOR ST. LOUIS OFFICE	04/01/85-04/30/85	195.00
05-03	5115810014	WILLIAM L CLAY	RESTAURANT EXPENSES FOR DINNER MEETING WITH CONSTITUENT MR. CLAY	04/11/84	54.51
05-03	5115810013	Do	ONE WAY AIRFARE FROM ST. LOUIS TO WASH. D.C.	04/13/85	350.00
05-03	5115810016	Do	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	04/13/85	20.00
05-08	5115810018	DAVID R RAMAGE	CALLING CARDS #877	04/02/85	24.00
05-08	5127640030	WILLIAM L CLAY	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	04/10/85	82.62
05-08	5127640027	GENERAL SERVICES ADMINISTRATION	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	02/28/85-03/31/85	47.74
05-08	5127640028	NATHANIEL J RIVERS	GAS FOR PERSONAL CAR WHILE ON OFFICIAL BUSINESS 66 1/2 MILES AT 24/MI	03/02/85	15.96
05-08	5127640029	Do	PARKING FEE WHILE ON OFFICIAL BUSINESS	03/06/85	3.00
05-08	5127640023	SOUTHWESTERN BELL	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS SOUTHWESTERN BELL	04/05/85-05/05/85	182.10

STATEMENT OF DISBURSEMENTS

Date Voucher No. Payee Service dates Description (\$ Amount)

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. WILLIAM CLAY—Con.

05-08	5127640024	Do	04/07/85-05/05/85	AT&T	17.52
05-08	5127640025	Do	04/07/85-05/07/85	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS SOUTHWESTERN	126.60
05-08	5127640026	Do	04/07/85-05/07/85	AT&T	24.32
05-14	5129430005	ARMS CONTROL & FOREIGN POLICY CAUCUS	MEMBERSHIP DUES FOR 1985.	500.00	
05-14	5129430004	AT&T INFORMATION SYSTEMS	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS.	92.90	
05-16	5130840009	POSTMASTER	3,000 - 22¢ STAMPS - 100 - & 1.00 STAMPS	760.00	
05-16	5130820017	CLARENCE MILLER	CONTRACTUAL CLEANING SERVICE FOR ST LOUIS OFFICE	195.00	
05-16	51336520014	WILLIAM L CLAY	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS MADE FROM HOME PHONE	25.17	
05-16	51336520018	DAVID R RAMAGE	2 NEGATIVES & 2 PLATES - # 1745.	20.00	
05-16	51336520015	DORIS H MOORE GLENN	ROUND TRIP AIRFARE TO AND FROM ST LOUIS ON OFFICIAL BUSINESS.	178.00	
05-16	51336520016	Do	TAXI FARE TO AND FROM AIRPORT ST LOUIS AND WASHINGTON, DC	40.00	
05-16	51336520019	THE WESTERN UNION TELEGRAPH CO.	TELEGRAMS FOR OFFICIAL USE	35.45	
05-31	51485600011	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL EQUIPMENT CHARGE	217.21	
05-31	51488000048	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	331.00	
05-31	51498900086	PASQUALE PEZZINOTTI	RENT 12263 BELLFONTAINE RD ST LOUIS, MO 63138	500.00	
05-31	51498900088	SORKIS WEBER AND MAYFAIR HOTEL	MAYFAIR HOTEL ST. LOUIS, MO.	400.00	
05-31	51498900087	WARREN E DANIELS & CO	RENT 6197 DELMAR ST LOUIS, MO 63112	815.00	
05-31	51505400009	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	121.03	
05-31	51508200006	Do	LOCAL TOLL SERVICE	70.77	
05-31	51519000066	(EQUIPMENT ALLOWANCE CHARGED)		2.60	
05-31	51546000008	(PHOTOGRAPHIC SERVICES CHARGED)		548.19	
05-31	51546400012	(STATIONERY ALLOWANCE CHARGED)		49.12	
06-17	5165630006	WILLIAM L CLAY	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS MADE FROM MEMBERS HOME PHONE	100.00	
06-17	5165630005	DAVID R RAMAGE	NEGATIVES & PLATES # 190, 195, 195	129.53	
06-17	5165630008	JEROME WILLIAMS	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	20.00	
06-17	5165630007	Do	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON	316.00	
06-17	5165630010	Do	RESTAURANT EXPENSES WHILE ON OFCL BUSINESS	151.69	
06-18	51624800024	WILLIAM L CLAY	ROUND TRIP AIRFARE TO ST LOUIS ON OFFICIAL BUSINESS	*700.00	
06-18	51624800025	Do	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	20.00	
06-18	51624800026	Do	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	18.02	
06-18	51624800027	Do	RESTAURANT EXPENSES FOR MY PERSONAL DINNER WHILE ON OFFICIAL BUSINESS	67.50	
06-18	51624800028	CONGRESSIONAL QUARTERLY INC	REPRINT: 2,000 COPIES OF CO WALK 1,000 COPIES CQ WEEKLY	208.50	
06-18	51624800029	DAVID R RAMAGE	39.697 CHESHIRE LABELS ON ENV #2033	205.00	
06-18	51624800022	Do	5,000 CERTIFICATES #2320.	635.00	
06-18	51624800023	Do	TELEPHONE EXPENSES FOR OFFICIAL USE	47.74	
06-21	51698600020	GENERAL SERVICES ADMINISTRATION	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	47.74	
06-21	51698600021	Do	CHESHIRE LABELS & DELIVERY CH.	196.21	
06-21	51698600017	ITD DIALCOM	TELEPHONE EXPENSES FOR ST. LOUIS OFFICE SOUTHWESTERN BELL	1,040.66	
06-21	51698600018	SOUTHWESTERN BELL	AT&T COMMUNICATIONS	196.87	
06-21	51698600019	Do	TELEPHONE EXPENSES FOR ST. LOUIS COUNTY OFFICE SOUTHWESTERN BELL	125.17	
06-21	51698600016	Do	AT&T COMMUNICATIONS	125.17	
06-24	51634000008	CLARENCE MILLER	CONTRACTUAL CLEANING SERVICE FOR ST. LOUIS OFFICE.	195.00	
06-24	51634000007	NATHANIEL J RIVERS	GAS FOR PERSONAL CAR WHILE ON OFFICIAL BUSINESS 110 MILES AT 24.5¢ PER MILE	22.55	



06-25	5175540009	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	120.81
06-25	5175850009	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	57.91
06-25	5176520009	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	216.94
06-27	5176600043	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	500.00
06-27	5177890088	PASQUALE PEZZIMENTI	06/01/85-06/30/85	RENT 12263 BELFONTAINE RD ST. LOUIS MO 63138	400.00
06-27	5177890090	SORKIS WEBER AND MAYFAIR HOTEL	06/01/85-06/30/85	MAYFAIR HOTEL ST. LOUIS, MO	813.00
06-27	5177890089	WARREN E DANIELS & CO.	06/01/85-06/30/85	RENT 6197 DELMAR ST. LOUIS, MO 63112	3,206.30
06-30	5179900063	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		32.30
06-30	5182550024	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		800.68
06-30	5182570012	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBJ INTERNS ..... 970.00  
MEMBERS CLERK HIRE ..... 99,426.41

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS ..... 28,137.46

**TOTAL**

**128,533.87**

**OFFICE OF THE HON. WILLIAM F CLINGER**

**SALARIES**

04-03	5085830029	ALLEN, THEODORE T	06/01/85-06/30/85	STAFF ASSISTANT	400.00
04-03	5085830029	ROBECK, JEFFERY L	04/01/85-06/30/85	STAFF ASSISTANT	5,270.95
04-03	5085830025	CLARKE, JAMES J	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,151.19
04-03	5085830027	DUBOIS, KIMBERLY R	04/01/85-06/30/85	STAFF ASSISTANT	5,010.60
04-03	5085830028	GORTON, STEVEN W	05/20/85-06/19/85	D.C. INTERN	750.00
04-03	5085830029	GURENKOVICH, SUSAN J	04/01/85-06/30/85	SHARED EMPLOYEE	1,000.00
04-03	5085830029	KRETZ, WILLIAM J JR	04/01/85-06/30/85	STAFF ASSISTANT	3,380.58
04-03	5085830029	LINDENBERG, TAMIYRA	05/20/85-06/19/85	D.C. INTERN	750.00
04-03	5085830029	MASSA, ROSEMARIE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	3,500.01
04-03	5085830029	MEYER, SUSANNE MAUREEN	04/01/85-06/30/85	STAFF ASSISTANT	3,536.61
04-03	5085830029	MILLS, REBECCA M	04/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00
04-03	5085830029	O'NEILL, DONNA RAE	06/01/85-06/30/85	OFFICE MANAGER	4,940.82
04-03	5085830029	ODGEN, DEBORAH L	04/01/85-06/30/85	STAFF ASSISTANT	3,406.56
04-03	5085830029	PELTZ, RICHARD J	04/01/85-06/30/85	STAFF ASSISTANT	5,330.91
04-03	5085830029	PHILLIPS, HARRY A	04/01/85-06/30/85	DISTRICT ADMINISTRATOR	7,086.18
04-03	5085830029	ROSSLER, DOROTHY A	04/01/85-06/30/85	NEWS SECY	8,007.32
04-03	5085830029	ROSSLER, FRANK J	04/01/85-06/30/85	STAFF ASSISTANT	1,700.01
04-03	5085830029	SCOTT, NANCY SUE	04/01/85-06/30/85	STAFF ASSISTANT	4,680.78
04-03	5085830029	SKELTON, ALBERT R	04/01/85-06/30/85	EXECUTIVE SECRETARY	8,061.36
04-03	5085830029	SKISCIUM, JOANNE A	05/20/85-06/19/85	D.C. INTERN	750.00
04-03	5085830029	STANLEY, MARC GENE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,625.96
04-03	5085830029	SULLIVAN, BARBARA J	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	17,175.00
04-03	5085830029	VAN DYKE, JOYCE	04/01/85-06/30/85	STAFF ASSISTANT	1,631.25
04-03	5085830029	AUTOPORT MOTEL & RESTAURANT	01/20/85-01/21/85	PART-TIME EMPLOYEE	1,500.00
04-03	5085830025	WILLIAM F CLINGER JR	01/20/85-01/21/85	PAYMENT OF LODGING AND MEAL EXPENSES INCURRED BY FRANK ROSSELL, DIST FIELD MAN WHILE ON OFCL BUSINESS	35.27
04-03	5085830027	CONGRESSIONAL CLEARING HOUSE ON FUTURE	03/05/85-03/13/85	REIMB TO CONGRESSMAN FOR PARKING FEES INCURRED WHILE ATTENDING MEETING IN DOWN/T WASH WITH GOVERN. OFCL	8.00
04-03	5085830028	GENERAL SERVICES ADMINISTRATION	01/03/85-12/31/85	PAYMENT OF CONGRESSIONAL CLEARING HOUSE ON THE FUTURE DUES FROM 1985 FUNDS	325.00
04-03	5085830029		02/01/85-02/28/85	PAYMENT TO GSA FOR FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	20.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
04-03	5086220010	WILLIAM F CLINGER JR.	03/16/85	REIMBURSEMENT FOR TRAVEL VIA COMMERCIAL AIRLINES TO CONGRESSMAN CLINGER PITTSBURGH-DC.	104.00	
04-03	5086220011	Do	03/16/85	REIMBURSEMENT TO CONGRESSMAN CLINGER FOR MEAL EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSS.	9.06	
04-03	5086220012	Do	03/16/85	REIMBURSEMENT TO CONGRESSMAN CLINGER FOR GASOLINE PURCHASE FOR RENTAL VEHICLE USED IN DIST ON OFCL BUSS.	12.00	
04-03	5086220013	HOLIDAY INN OF LANAR.	03/11/85-03/12/85	PAYMENT OF LODGING PHONE AND MEAL EXPENSES INCURRED BY F. ROSSELL DIST FIELD WHILE ON OFCL BUSS IN DIST.	52.87	
04-03	5086220014	Do	03/15/85	PITTSBURGH-DOBIOUS IN DISTRICT TRAVEL	59.00	
04-05	5088640026	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	PAYMENT FOR FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA.	97.60	
04-05	5088640024	HERTZ SYSTEM INC.	01/21/85	PAYMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS BY DISTRICT FIELD MAN, FRANK ROSSELL WASH/FRANKLIN.	1111.15	
04-05	5088640025	Do	01/31/85-02/01/85	PAYMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS BY CONGRESSMAN CLINGER.	66.14	
04-05	5088640027	JONES CHEVROLET, INC	02/01/85-02/28/85	RENTAL FEE FOR FIRST MONTHS PAYMENT FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS.	378.12	
04-08	5088560022	THOMAS J LANFORD	03/01/85	PRINT QUEST	65.00	
04-08	5088560021	Do	03/01/85-03/07/85	PLATES & NEGATIVES - 2 ORDERS	210.00	
04-08	5088720022	CONGRESSIONAL STEEL CAUCUS	01/01/85-12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00	
04-08	5088720027	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/01/85-12/31/85	PAYMENT OF NORTHEAST-MIDWEST CONGRESSIONAL COALITION DUES	1,887.18	
04-08	5088720026	PAULA L PTACEK	01/01/85-12/31/85	PAYMENT OF ENVIRONMENTAL AND ENERGY STUDY CONFERENCE DUES	500.00	
04-08	5088720023	REPUBLICAN STUDY COMMITTEE	01/01/85-12/31/85	PAYMENT OF REPUBLICAN STUDY COMMITTEE DUES	500.00	
04-15	5098440001	Do	03/18/85-04/17/85	PAYMENT OF AT&I INFORMATION SYSTEMS CHARGES FOR THE OFFICE IN WARREN, PA.	40.41	
04-15	5098440002	Do	03/18/85-04/17/85	PAYMENT OF AT&I INFORMATION SYSTEMS CHARGES FOR THE OFFICE IN STATE COLLEGE, PA.	55.17	
04-15	5098440003	GRAHAM COPY COMPANY	03/06/85	PAYMENT FOR PAPER PURCHASE FOR PHOTOCOPIER EQUIPMENT IN THE DISTRICT OFFICE IN WARREN, PA.	69.67	
04-15	5098440004	FRANK J ROSSELL	02/26/85-02/27/85	PAYMENT OF THE DEDUCTIBLE EXP 1/REPLACEMENT OF THE WINDSHIELD ON THE LEASED VEHICLE USED F/ OFCL BUSS.	50.00	
04-15	5101320018	GENERAL DRAFTING COMPANY	03/25/85	PAYMENT FOR 300 DISTRICT OF COLUMBIA MAPS FOR CONSTITUENT USE	87.00	
04-15	5101320019	THE BELL TELEPHONE CO OF PENNSYLVANIA.	03/16/85-04/15/85	BELL OF PENNSYLVANIA CURRENT CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA.	92.13	
04-15	5101320020	Do	03/16/85-04/15/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA.	2.34	
04-15	5101320021	Do	03/16/85-04/15/85	BELL OF PENNSYLVANIA CURRENT CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA.	56.71	
04-15	5101320022	Do	03/16/85-04/15/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA.	14.84	
04-18	5102640009	WILLIAM F CLINGER JR	03/28/85-03/31/85	REIMB FOR R/T TVL TO THE DISTRICT VIA COMM AIR FOR OFCL BUSS DC-PITTSBURGH-DOBIOUS-FRANKLIN-PITTS-DC.	283.00	
04-18	5102640011	Do	03/29/85	REIMBURSEMENT FOR MEAL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	4.14	
04-18	5102640012	Do	03/30/85	REIMBURSEMENT FOR GASOLINE EXPENSE FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	22.50	
04-18	5102640010	Do	03/30/85-03/31/85	REIMBURSEMENT FOR LODGING AND MEAL IN OIL CITY WHILE ON OFFICIAL BUSINESS.	53.04	
04-18	5102640013	Do	04/01/85-04/30/85	REIMBURSEMENT FOR PAYMENT OF MONTHLY FEES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS.	306.12	
04-18	5102640017	MARC G STANLEY	03/25/85-03/28/85	LODGING, MEAL AND PHONE EXPENSES INCURRED BY ADMINISTRATIVE ASSISTANT WHILE IN THE DIST ON OFCL BUSS.	141.02	
04-18	5102640014	Do	03/25/85-03/29/85	REIMB FOR TRAVEL TO THE DISTRICT FOR MEETINGS IN BOTH DISTRICT OFFICES AND RETURN TO WASH 654 AT 19/MI.	124.26	
04-18	5102640015	Do	03/25/85-03/29/85	REIMBURSEMENT FOR MEAL EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	32.95	
04-18	5102640016	Do	03/26/85-03/29/85	REIMBURSEMENT FOR PARKING EXPENSES INCURRED WHILE IN THE DISTRICT ON OFCL BUSINESS - PARKING	5.00	
04-19	5100720023	JAMES L CLARKE	03/27/85	REIMBURSEMENT FOR CAB FARE TO ATTEND MEETING WITH DEPARTMENT OF COMMERCE OFFICIALS	6.00	
04-19	5100720020	HOLIDAY INN - DUBIOUS	03/15/85-03/16/85	LODGING AND MEAL EXPENSES INCURRED BY CONG CLINGER WHILE IN THE DIST ON OFFICIAL BUSINESS	44.65	

04-19	5100720021	Do	03/15/85-03/16/85	LOGGING, MEAL, AND TELEPHONE EXPENSES INCURRED BY FRANK ROSSELL, DIST FIELD MAN, WHILE ON OFCL BUSS.	45.99
04-19	5100720022	Do	03/16/85-03/16/85	PAYMENT FOR REFRESHMENTS SERVED AT CONSTITUENT MEETING	56.25
04-22	5105590019	AUTOPORT MOTEL & RESTAURANT	03/28/85-03/29/85	LOGGING & MEAL EXPENSES INCURRED BY MARC STANLEY, ADMINISTRATIVE ASSISTANT, WHILE IN DIST ON OFCL BUSS.	31.91
04-22	5105590020	RICHARD J PELTZ	02/27/85	REIMBURSEMENT FOR PARKING EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	2.00
04-22	5105590021	Do	03/05/85-03/26/85	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFCL BUSS TO RICHARD PELTZ, DIST ADMIN - 1.355 MILES @ 19¢/MILE.	257.45
04-22	5105590022	Do	03/06/85-03/19/85	REIMBURSEMENT TO RICHARD PELTZ, DIST ADMIN, FOR MEAL EXPENSES INCURRED WHILE ON OFCL BUSS IN DISTRICT.	23.04
04-22	5105590018	PENNSYLVANIA CLIPPING SERVICE	03/01/85-03/31/85	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF MARCH, 1985.	164.85
04-22	5106530026	HOLIDAY INN - DUBOIS	03/28/85-03/29/85	PAYMENT OF LODGING EXPENSES INCURRED BY CONGRESSMAN & FRANK ROSSELL FOR ONE NIGHT WHILE ON OFCL BUSS.	81.00
04-22	5106530027	Do	03/28/85-03/29/85	PAYMENT OF MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER & FRANK ROSSELL WHILE ON OFCL BUSS.	41.21
04-22	5106530028	Do	03/28/85-03/29/85	PAYMENT FOR PHONE CALLS MADE BY CONGRESSMAN CLINGER FOR OFFICIAL BUSINESS WHILE IN THE DISTRICT.	8.32
04-22	5106530029	Do	03/30/85	PAYMENT FOR MEAL EXPENSE INCURRED BY CONGRESSMAN CLINGER & DIST FIELD MAN WHILE ON OFFICIAL BUSINESS.	9.15
04-22	5106530023	FRANK J ROSSELL	03/16/85-03/30/85	REIMBURSEMENT FOR MEAL EXPENSES INCURRED BY DISTRICT FIELD MAN WHILE ON OFFICIAL BUSINESS	23.88
04-22	5106530025	Do	03/16/85-03/30/85	REIMB TO DIST FIELD MAN FOR TRAVEL IN DIST IN HIS OWN VEHICLE FOR OFCL BUSS (240 MILES @ .19¢ A MILE).	45.60
04-22	5106530024	Do	03/26/85	REIMBURSEMENT FOR GASOLINE PURCHASE FOR RENTAL CAR USED FOR OFFICIAL BUSINESS BY DISTRICT FIELD MAN.	10.00
04-26	5115690005	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	139.69
04-26	5115650005	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	157.92
04-29	5114690016	AB DICK COMPANY	04/04/85	PAYMENT FOR INK ORDERED FOR PRINTING OF NEWSLETTER	223.20
04-29	5114690014	WILLIAM F CLINGER JR.	04/08/85-04/09/85	REIMBURSEMENT FOR LODGING, MEAL & LONG DISTANCE PHONE CALLS TO WASHINGTON OFFICE WHILE ON OFCL BUSS.	103.27
04-29	5114690015	SPARKLE CAR WASH & DISCOUNT GAS STATION	03/01/85-03/30/85	GASOLINE PURCHASE FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS.	150.50
04-29	5114690017	THOMAS J LANKFORD	03/19/85-03/27/85	CARDS - PLATES & NEGATIVES FOR AB DICK 360	185.00
04-29	5115890090	ATLAS REALTY MGT. CO., INC.	04/01/85-04/30/85	RENT 315 S ALLEN ST. #219 STATE COLLEGE PA 16801	665.00
04-29	5115890089	PENNSYLVANIA BANK AND TRUST CO.	04/01/85-04/30/85	RENT 305 PENN BANK BLDG WARREN, PA 16365.	220.00
04-30	5113600048	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	48.00
04-30	5119210018	ADVERTISING DESIGN ASSOCIATES, INC.	04/12/85	PAYMENT FOR TYPE AND PASTEUP FOR NEWS RELEASE LETTERHEAD: SPRING 1985	33.00
04-30	5119210020	WILLIAM F CLINGER JR.	02/28/85-03/29/85	REIMBURSEMENT TO CONGRESSMAN CLINGER FOR PAYMENT OF THE ELECTRIC BILL FOR THE DIST OFC WARREN, PA.	30.16
04-30	5119210019	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	PAYMENT TO GSA FOR ITS SERVICE IN THE DISTRICT OFFICE IN WARREN, PENNSYLVANIA	20.00
04-30	5119210021	Do	03/01/85-03/31/85	PAYMENT TO GSA FOR ITS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PENNSYLVANIA.	97.60
04-30	5120900440	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,720.77
04-30	5121510033	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,325.79
05-03	5115450004	AB DICK COMPANY	04/04/85	PAYMENT FOR SUPPLIES AND INK ORDERED FOR NEWSLETTER	263.75
05-06	5119630002	WILLIAM F CLINGER JR.	03/15/85	PITTSBURGH-DUBOIS - IN DISTRICT TRAVEL	59.00
05-06	5119630001	HOLIDAY INN OF LAMAR	03/11/85-03/12/85	PAYMENT OF LODGING, PHONE AND MEAL EXPENSES INCURRED BY FRANK ROSSELL DIST FIELD MAN OFCL BUSS IN DIST.	52.87
05-07	5122620015	ITT DIALCOM	03/31/85	PAYMENT FOR PICKUP OF CHESHIRE LABELS	28.00
05-14	5130630026	AT&T INFORMATION SYSTEMS	04/18/85-05/17/85	AT&T INFORMATION SYSTEMS CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	40.41
05-14	5130630027	Do	04/18/85-05/17/85	AT&T INFORMATION SYSTEMS CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	55.17
05-14	5130630022	JEFFREY L BOBECK	04/04/85-04/26/85	REIMBURSEMENT FOR MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	14.28
05-14	5130630021	Do	04/04/85-04/27/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 945 MI AT 19¢/MI	179.55
05-14	5130630023	Do	04/08/85-04/09/85	REIMBURSEMENT FOR LODGING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	45.58
05-14	5130630028	WILLIAM F CLINGER JR.	04/08/85-04/09/85	REQUEST FOR SUPPLEMENTAL PAYMENT FOR LODGING, MEALS & PHONE EXPS INCURRED COMING WHILE IN DIST OFCL BUSS.	5.16
05-14	5130630016	Do	04/24/85-04/29/85	REIMB FOR R/T TVL VIA COMM AIR BY CONGRESSMAN TO DIST FOR OFCL BUSS DC-PITTS-STATE COLL-DUBOIS-PITTS-DC.	288.00
05-14	5130630024	Do	04/25/85	REIMBURSEMENT FOR MEAL EXPENSE INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	23.52

## STATEMENT OF DISBURSEMENTS

Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-14	5130630017	Do	04/25/85-04/28/85	REIMB FOR LODGING & MEAL EXPS WHILE ATNDG & PARTICIPATING IN HOUSE WEDNESDAY GROUP RETREAT IN PENN.	205.30
05-14	5130630025	Do	04/28/85	REIMBURSEMENT FOR GASOLINE PURCHASE FOR RENTAL VEHICLE USED FOR OFFICIAL BUSINESS	22.00
05-14	5130630018	RICHARD J PELTZ	04/03/85-04/25/85	REIMB FOR TRAVEL IN THE DISTRICT FOR OFCL BUSINESS 1,180 MI AT .19/MI	224.20
05-14	5130630019	Do	04/08/85-04/20/85	REIMBURSEMENT TO DISTRICT ADMINISTRATOR FOR MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	21.28
05-14	5130630020	Do	04/17/85-04/18/85	REIMB FOR LODGING AND MEAL EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	32.76
05-15	5129650030	JONES CHEVROLET INC	04/11/85	PAYMENT FOR REPAIR WORK TO LEASED VEHICLE USED FOR OFFICIAL BUSINESS	20.95
05-15	5129650026	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/16/85-05/15/85	BELL OF PENNSYLVANIA CURRENT CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA	66.29
05-15	5129650027	Do	04/16/85-05/15/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA	17.03
05-15	5129650028	Do	04/16/85-05/15/85	BELL OF PENNSYLVANIA CURRENT CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	98.99
05-15	5129650029	Do	04/16/85-05/15/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	1.58
05-15	5129770030	POSTMASTER	03/19/85	1084 3¢ STAMPS	32.52
05-15	5134520009	FEDERAL EXPRESS CORP	04/24/85	PAYMENT OF CHARGES INCURRED WHEN MAILING DOCUMENTS TO CONSTITUENT	16.30
05-15	5134520012	ITT DIALCOM	04/30/85	PAYMENT FOR RENT FOR TAPE CONVERSION	1,148.23
05-15	5134520011	PENNSYLVANIA CLIPPING SERVICE	04/01/85-04/30/85	NEWSPAPER CLIPPING SERVICE	141.65
05-15	5134520010	DOROTHY A ROSSELL	03/30/85-04/13/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (230 MILES @ .19 PER MILE)	43.70
05-16	5129250019	AB DICK COMPANY	04/11/85	PAYMENT FOR INK SUPPLIES ORDERED FOR CONSTITUENTS MAILING	21.20
05-16	5129250020	Do	04/12/85	PAYMENT FOR INK SUPPLY ORDERED FOR CONSTITUENT MAILING	9.60
05-16	5129250025	AUTOPORT MOTEL & RESTAURANT	04/11/85-04/12/85	LODGING AND MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	46.68
05-16	5129250022	WILLIAM F CLINGER JR.	04/07/85-04/08/85	REIMBURSEMENT TO CONGRESSMAN CLINGER FOR LODGING AND MEAL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	59.05
05-16	5129250021	Do	04/07/85-04/13/85	REIMB FOR R/T TRAVEL IN-DIST DC-HARRISBURG-STATE COLLEGE-ERIE-PITTS-STATE COLLEGE-JAMESTOWN-PITTS.	315.00
05-16	5129250023	Do	04/09/85-04/11/85	REIMBURSEMENT TO CONGRESSMAN CLINGER FOR MEAL EXPENSES INCURRED WHILE IN THE DIST ON OFFICIAL BUSINESS	39.68
05-16	5129250024	Do	04/12/85-04/12/85	REIMBURSEMENT TO CONGRESSMAN CLINGER FOR GASOLINE PURCHASE FOR RENTAL CAR USED WHILE ON OFFICIAL BUSS.	19.00
05-16	5129250016	Do	04/18/85-04/19/85	REIMB TO CONGRESSMAN CLINGER FOR R/T TRAVEL TO THE DIST FOR OFCL BUSS (DC-PITTS-DUBOIS-BRAD-PITTS-DC).	283.00
05-16	5129250017	Do	04/19/85	REIMBURSEMENT TO CONGRESSMAN CLINGER FOR MEAL EXPENSE INCURRED WHILE IN THE DIST ON OFFICIAL BUSINESS	1.81
05-16	5129250018	STATE FARM MUTUAL AUTO INSURANCE CO	05/01/85-06/30/85	SEMIANNUAL CAR INSURANCE PREMIUM FOR RENTAL VEHICLE USED FOR OFFICIAL BUSINESS	67.22
05-16	5133260014	WILLIAM F CLINGER JR.	05/01/85-05/31/85	REIMBURSEMENT FOR PAYMENT OF MONTHLY RENTAL FEE FOR LEASED CAR FOR OFFICIAL BUSINESS IN DISTRICT	306.12
05-16	5133260016	REBECCA M. MILLS	04/12/85-04/18/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 145 MILES AT 19¢ PER MILE	27.55
05-16	5133260017	Do	04/18/85	REIMBURSEMENT FOR MEAL EXPENSE INCURRED AT LUNCH DIST OFC MANAGER REP AND SPOKE FOR THE CONGRESSMAN	4.00
05-16	5133260015	SPARKLE CAR WASH & DISCOUNT GAS STATION	04/05/85-04/27/85	PAYMENT OF GASOLINE PURCHASES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	118.50
05-16	5133620020	HOLIDAY INN - DUBOIS	04/28/85-04/29/85	LODGING AND TELEPHONE EXPENSES INCURRED BY FRANK ROSSELL, DIST FIELD MAN WHILE IN DIST ON OFCL BUSS.	46.22
05-16	5133620021	Do	04/28/85-04/29/85	LODGING AND MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFCL BUSS.	69.88

05-16	5135580007	WILLIAM F CLINGER JR.....	03/30/85-03/31/85	REIMB FOR LODGING & MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN CONGL DIST ON OFCL BUSS.	53.04
05-16	5135580006	FRANK J ROSSELL	04/01/85-04/28/85	REIMBURSEMENT FOR MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	15.59
05-16	5135580005	Do	04/11/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (180 MILES @ .19 PER MILE)	34.20
05-22	5135620010	THOMAS J LANFORD	04/03/85	2 PLATES AND NEGATIVES FOR 360 TS	75.00
05-22	5135620011	Do	04/03/85	2333 LABELS ON #10 ENVELOPES	22.83
05-22	5135620012	Do	04/03/85	2 PLATES AND NEGATIVES FOR 360 TS	47.50
05-22	5135620013	Do	04/08/85	5 PRINT RECORD, 8 1/2 X 11	18.00
05-22	5135620014	Do	04/11/85	500 BUSINESS CARDS (TL) 1-COLOR	20.00
05-22	5135620016	WILLIAM F CLINGER JR.	03/29/85-04/30/85	REIMBURSEMENT FOR PAYMENT OF ELECTRIC BILL IN THE DISTRICT OFFICE IN WARREN, PA.	32.60
05-22	5136300014	Do	05/10/85-05/12/85	REIMB FOR TVL VIA AIR TO DIST & BACK TO DC (PITTSBGH-DC-PITTSBGH-DUBOIS STATE COL PITTSBGH-DC) OFCL BUSS	288.00
05-22	5136300015	Do	05/11/85	REIMBURSEMENT FOR GASOLINE PURCHASE FOR RENTAL VEHICLE USED FOR OFFICIAL BUSINESS IN THE DISTRICT	25.00
05-22	5136300017	ITT DIALCOM	04/01/85-04/30/85	NAME AND ADDRESS ENTRY	251.20
05-22	5136300018	Do	04/01/85-04/30/85	NAME AND ADDRESS ENTRY	109.44
05-22	5141520020	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FIS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA.	20.00
05-22	5141520021	Do	04/01/85-04/30/85	FIS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA.	97.60
05-31	5143210008	AT&T CONSUMER SALES AND SERVICE	05/05/85-08/05/85	LEASING EQUIPMENT CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA.	4.50
05-31	5143210007	AUTOPORT MOTEL & RESTAURANT	05/11/85-05/12/85	LODGING CHARGE INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	30.00
05-31	5144220005	CHEESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGES	157.00
05-31	5148430004	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.39
05-31	5148800049	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	49.50
05-31	5149890090	ATLAS REALTY MGT. CO, INC.	05/01/85-05/30/85	RENT 315 S ALLEN ST. #219 STATE COLLEGE, PA 16801	665.00
05-31	5149890089	PENNSYLVANIA BANK AND TRUST CO	05/01/85-02/28/85	RENT 305 PENN BANK BLDG WARREN, PA 16365	220.00
05-31	5150520005	CHEESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	134.04
05-31	5150810005	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	43.05
05-31	5151900440	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,884.13
05-31	5154640033	(STATIONERY ALLOWANCE CHARGED)	03/05/85		109.63
06-10	5149840026	WILLIAM F CLINGER JR	05/10/85-05/11/85	REIMBURSEMENT FOR DEPOSIT PAID TO HOUSE WEDNESDAY GROUP FOR RETREAT APRIL 26-28, 1985	30.00
06-10	5149840027	HOLIDAY INN - DUBOIS	05/10/85-05/11/85	PAYMENT FOR LODGING AND MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE ON OFCL BUSS IN DISTRICT	49.32
06-10	5149840028	Do	05/10/85-05/11/85	PAYMENT FOR LODGING & PHONE EXPENSES INCURRED BY FRANK ROSSELL, DISTRICT FIELD MAN WHILE ON OFCL BUSS.	42.31
06-10	5149840029	HOUSE WEDNESDAY GROUP	04/26/85-04/28/85	PAYMENT FOR WEDNESDAY GROUP RETREAT EXPENSES	350.00
06-10	5157400025	AB DICK COMPANY	05/22/85	PAYMENT FOR INK SUPPLIES FOR CONSTITUENT MAILING	101.50
06-10	5157400020	AT&T INFORMATION SYSTEMS	05/18/85-06/18/85	AT&T INFORMATION SYSTEMS CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA	40.41
06-10	5157400021	Do	05/18/85-06/18/85	AT&T INFORMATION SYSTEMS CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	55.17
06-10	5157400026	WILLIAM F CLINGER JR	04/08/85-04/09/85	LODGING, LONG DISTANCE PHONE & MEAL EXPS INCURRED BY CONGRESSMAN CLINGER WHILE ON OFCL BUSS IN DIST.	60.76
06-10	5157400023	ROSEMARIE MASSA	05/16/85	REIMB FOR MEAL EXPENSE WHILE IN WASHINGTON FOR OFFICIAL BUSINESS	9.29
06-10	5157400024	Do	05/18/85	GAS PURCHASE FOR LEASED VEHICLE USED FOR TRAVEL FROM THE DISTRICT TO DC & RETURN FOR OFFICIAL BUSINESS.	8.00
06-10	5157400022	MULTIGRAPHICS	05/23/85	PAYMENT FOR INK SUPPLIES ORDERED FOR CONSTITUENT QUESTIONNAIRE	205.80
06-10	5157400027	FRANK J ROSSELL	04/08/85-04/09/85	PAYMENT FOR LODGING & PHONE EXPENSES INCURRED BY DISTRICT FIELD MAN WHILE IN DIST ON OFFICIAL BUSINESS.	47.67
06-10	5157400018	THE BELL TELEPHONE CO OF PENNSYLVANIA.	05/16/85-06/15/85	BELL OF PENNSYLVANIA CURRENT CHARGES IN THE DISTRICT OFFICE IN WARREN, PA.	64.71
06-10	5157400019	Do	05/16/85-06/15/85	AT&T COMMUNICATIONS CURRENT CHARGES IN THE DISTRICT OFFICE IN WARREN, PA.	6.51
06-10	5157400016	THOMAS J LANFORD	05/01/85	LABELS ON #10 ENVELOPES	18.44
06-10	5157400017	Do	05/06/85	FLAG CERTIFICATES	22.00
06-11	5158430027	ADVERTISING DESIGN ASSOCIATES, INC	05/28/85	PAYMENT FOR PREPARATION OF CONSTITUENT QUESTIONNAIRE	110.00
06-11	5158430024	AUTOPORT MOTEL & RESTAURANT	04/16/85-04/17/85	LODGING, MEAL & PHONE CHGS INCURRED BY FRANK ROSSELL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	52.97
06-11	5158430026	WILLIAM F CLINGER JR	05/27/85	REIMB FOR MEAL EXPENSE INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	2.17
06-11	5158430025	Do	05/29/85	REIMB FOR ONE WAY TRAVEL FROM THE DISTRICT BRADFORD-PITTSBURGH-DC TO WASH RTNG FROM OFFICIAL BUSINESS.	139.00
06-17	5165460030	ITT DIALCOM	05/31/85	PAYMENT FOR NAME AND ADDRESS ENTRIES	274.88

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
06-18	5164450004	JEFFREY L BOBECK	05/08/85-05/30/85	REIMB TO STAFF ASSISTANT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 660 MILES AT .19/MILE	125.40
06-18	5164450006	Do	05/11/85	REIMB FOR MEAL EXPENSE INCURRED BY STAFF ASSISTANT WHILE ON OFFICIAL BUSINESS	12.31
06-18	5164450005	Do	05/17/85-05/19/85	R/T T/VL VIA PRIVATE AUTO FROM STATE COLLEGE TO WASHINGTON & RTN FOR OFFICIAL BUSINESS 410 MILES AT .19	77.90
06-18	5164450007	WILLIAM F CLINGER JR.	05/11/85	REIMB FOR MEAL EXPENSE INCURRED BY CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	12.31
06-18	5164450008	Do	05/28/85	REIMB FOR MEAL EXPENSE INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.62
06-18	5164450014	Do	06/01/85-06/30/85	REIMB FOR PAYMENT OF THE MONTHLY RENTAL FEE FOR THE LEASED VEHICLE USED FOR OFFICIAL BUSINESS	306.12
06-18	5164450015	GRAHAM COPY COMPANY	05/23/85	PAYMENT FOR PURCHASE OF PHOTOGRAPHY PAPER FOR THE DISTRICT OFFICE IN WARREN, PA	37.23
06-18	5164450009	RICHARD J PELTZ	05/01/85-05/14/85	REIMB FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 1085 MILES AT .19 A MILE	206.15
06-18	5164450011	Do	05/03/85-05/30/85	REIMB FOR MEAL EXPENSE TO RICK PELTZ INCURRED WHILE ON OFFICIAL BUSINESS	166.50
06-18	5164450010	Do	05/16/85-05/19/85	R/T TRAVEL BY DISTRICT ADMIN. VIA PVT AUTO WARREN-DC-PUNXSUTAWNEY-WARREN FOR OFCL BUSS 650 MI AT .19	123.50
06-18	5164450012	Do	05/17/85-05/19/85	REIMB FOR MEAL EXPENSES INCURRED WHILE TRAVELING BETWEEN THE DISTRICT & WASHINGTON, DC	42.16
06-18	5164450018	Do	05/18/85-05/19/85	LOADING EXP INCURRED WHILE EN ROUTE FROM WASH., DC-WARREN, PA AFTER OFCL BUSS IN DIST BY DIST ADMIN	33.60
06-18	5164450013	Do	05/26/85	REIMB TO DISTRICT ADMINISTRATOR FOR GASOLINE PURCHASE FOR LEASED VEHICLE WHILE ON OFFICIAL BUSINESS	10.00
06-18	5164450016	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/16/85-06/15/85	BELL OF PENNSYLVANIA CURRENT CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	111.32
06-18	5164450017	Do	05/16/85-06/15/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	21.14
06-19	5168300017	GIBSON AVIATION INC	05/27/85	PAYMENT FOR CHARTER FLIGHT FOR CONGRESSMAN CLINGER FROM WASHINGTON NATIONAL TO DUBOIS, PA FOR OFCL BUSS	586.60
06-19	5168300015	REBECCA M. MILLS	05/10/85-05/11/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (50 MI @ 19¢ A MILE)	9.50
06-19	5168300016	Do	05/18/85	REIMB FOR GAS PURCHASE FOR LEASED AUTO USED FOR OFCL BUSINESS WHEN RTN TO DIST FRK FOR OFCL BUSS	20.00
06-19	5168300018	PENNSYLVANIA CLIPPING SERVICE	05/01/85-05/31/85	NEWSPAPER CLIPPING SERVICE	124.50
06-19	5168300019	SPARKLE CAR WASH & DISCOUNT GAS STATION	05/01/85-05/30/85	GASOLINE PURCHASES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	121.50
06-21	5169460021	WILLIAM F CLINGER JR.	04/30/85-05/30/85	REIMB FOR PAYMENT OF THE ELECTRIC BILL FOR THE DISTRICT OFFICE IN WARREN, PA	31.12
06-21	5169460020	Do	06/03/85	REIMB FOR MEAL EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	17.85
06-21	5169460019	Do	06/03/85-06/04/85	R/T TRAVEL VIA COMMERCIAL AIR FOR OFCL BUSINESS IN DIST DC-PITTSBURGH-FRANKLIN-JAMESTOWN-PITTSBURGH-DC	278.00
06-21	5169460025	FRANK J ROSSELL	05/09/85-05/16/85	REIMB FOR MEAL EXPENSES INCURRED BY DISTRICT FIELD MAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	8.76
06-21	5169460023	Do	05/16/85-05/18/85	R/T TRAVEL (WARREN, PA-WASH., DC-WARREN, PA) FOR OFFICIAL BUSINESS VIA PRIVATE AUTO 650 MI AT .19 A MI	123.50
06-21	5169460024	Do	05/16/85-05/18/85	REIMB FOR MEAL EXPENSES WHILE IN WASHINGTON, DC	24.70
06-21	5169460026	Do	05/25/85	PURCHASE OF FILM & DEVELOPMENT COSTS OF PHOTOS TAKEN OF CONGRESSMAN CLINGER WHILE IN DISTRICT	16.84
06-21	5169460022	STATE FARM INSURANCE	07/01/85-12/30/85	SIX MONTH INSURANCE PREMIUM FOR THE LEASED VEHICLE USED FOR OFFICIAL BUSINESS	410.50
06-21	5169860023	WILLIAM F CLINGER JR.	06/09/85-06/10/85	REIMBURSEMENT FOR MEAL EXPENSES INCURRED BY THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	40.92
06-21	5169860022	Do	06/09/85-06/11/85	REIMB FOR R/T TRAVEL VIA COMMERCIAL A/L FOR OFCL BUSS IN THE DIST (DC-PITT-BRADFORD-DUBOIS-PITTSBURGH-DC)	283.00
06-21	5169860024	Do	06/11/85	REIMBURSEMENT FOR GASOLINE PURCHASE FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS IN THE DISTRICT	6.00
06-21	5169860025	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	97.60

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. WILLIAM F CLINGER—Con.

06-24	5164530008	THOMAS L LANKFORD	05/22/85	PLATES & NEGATIVES FOR 360	95.00
06-25	5171720022	GENERAL SERVICES ADMINISTRATION	04/10/85	TELECONFERENCE CALL CHARGED TO THE FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	79.20
06-25	5175990005	Do	05/01/85	PAYMENT FOR FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	20.00
06-25	5175930005	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85	LOCAL TELEPHONE SERVICE	133.79
06-25	5176510005	Do	03/01/85	LOCAL TOLL SERVICE	2.02
06-27	5176600044	HOUSE RECORDING STUDIO	05/01/85	LOCAL EQUIPMENT CHARGE	156.70
06-27	5177890092	ATLAS REALTY MGT. CO., INC.	06/01/85	OFFICIAL RECORDING SERVICES	43.00
06-27	5177890091	PENNSYLVANIA BANK AND TRUST CO.	06/01/85	RENT 319 S ALLEN ST. #219 STATE COLLEGE PA 16801	665.00
06-30	5179900446	EQUIPMENT ALLOWANCE CHARGED)	06/01/85	RENT 305 PENN BANK BLDG WARREN, PA 16365	220.00
06-30	5182570033	(STATIONERY ALLOWANCE CHARGED)	06/01/85		* 1,836.00
					731.25

**EXPENDITURES FOR 2ND QUARTER**

<b>SALARIES</b>	
LBJ INTERNS	970.00
MEMBERS CLERK HIRE	100,676.09
<b>EXPENSES</b>	
OFFICIAL EXPENSES OF MEMBERS	30,082.25

**ADJUSTMENTS/REFUNDS**

04-03	5116990046	HOLIDAY INN OF LAMAR	03/11/85-03/12/85	REFUND DUE TO AN INCORRECT PAYMENT	( 52.87)
04-03	5116990045	Do	03/15/85	REFUND DUE TO AN INCORRECT PAYMENT	( 59.00)

**EXPENDITURES FOR 2ND QUARTER**

<b>EXPENSES</b>	
OFFICIAL EXPENSES OF MEMBERS	( 111.87)

**TOTAL**

**131,616.47**

**OFFICE OF THE HON. DAN COATS**

**SALARIES**

ARCHILLA, OLGA I	04/01/85-05/21/85	STAFF ASSISTANT	1,841.66
DELOATCH PATRICIA L	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	4,250.01
DONESA CHRISTOPHER A	06/10/85-06/30/85	STAFF ASSISTANT	560.00
GLOCK, BRENDA A	05/01/85-05/31/85	LBJ CONGRESSIONAL INTERN	970.00
Do	06/01/85-06/30/85	TEMPORARY EMPLOYEE	230.00
HEATH, DANIEL G	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	8,250.00
LONG, C THOMAS	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	14,250.00
MALOWS, MARIA T	04/01/85-06/30/85	PROJECTS DIRECTOR	4,575.00
MCCOLLUM, MARLENE K	04/01/85-06/30/85	EXECUTIVE SECRETARY	6,875.01
PARKER, KAREN	04/01/85-06/30/85	STAFF ASSISTANT	4,425.00
PETRIE, JEFFREY SCOTT	04/01/85-04/30/85	STAFF ASSISTANT	1,250.00
SIEB, FRANK L	05/01/85-05/31/85	TEMPORARY EMPLOYEE	600.00
SIMMONS, PAT	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	7,749.99
SMITH, CORA J	04/01/85-06/30/85	RECEPTIONIST	4,125.00
SMITH, JOHN CURTIS	04/01/85-06/30/85	PRESS SECRETARY	7,125.00
ST. GEORGE CATHERINE L	04/05/85-06/30/85	RECEPTIONIST	3,344.45
STARBUCK, DANE C	04/01/85-06/30/85	STAFF ASSISTANT	4,750.00
TROYER, PHILIP J	05/01/85-06/30/85	D.C. INTERN	1,200.00
TRUITT, SANORA L	05/30/85-06/30/85	RECEPTIONIST	1,205.56
VIZZACCARO, DINA	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,749.99
WAFFLE, MARLYN W	04/01/85-06/30/85	CASEWORKER	4,250.01

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-03	5084660022	BERNE TRI-WEEKLY NEWS	03/25/85-03/25/86	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BERNE TRI-WEEKLY	24.50	
04-03	5084660009	GENERAL TELEPHONE CO. OF INDIANA	02/10/85-03/10/85	PAYMENT FOR DISTRICT OFFICE PHONE SERVICE	341.08	
04-03	5084660010	Do	02/10/85-03/10/85	PAYMENT FOR AT&T PORTION OF DISTRICT OFFICE PHONE BILL	1.00	
04-03	5084660011	Do	03/10/85-04/10/85	PAYMENT FOR DISTRICT OFFICE PHONE SERVICE	345.08	
04-03	5084660012	Do	03/10/85-04/10/85	PAYMENT FOR AT&T PORTION OF DISTRICT OFFICE PHONE SERVICE	5.99	
04-03	5084660015	INDIANA STATE CHAMBER OF COMMERCE	02/11/85-02/14/85	PAYMENT FOR BRIEF FACTS ABOUT INDIANA FOR OFFICIAL BUSINESS	5.00	
04-03	5084660013	SUMMIT BANK	03/14/85-03/15/85	PAYMENT FOR ROUND TRIP AIRFARE DC FT WAYNE DC FOR OFFICIAL BUSINESS FOR MEMBER	318.00	
04-03	5084660014	Do	02/28/85	PAYMENT FOR ROUND TRIP AIRFARE DC FT WAYNE DC FOR OFFICIAL BUSINESS FOR MEMBER	260.00	
04-03	5084660020	THE MAP STORE	02/28/85	PAYMENT FOR MOUNTING OF WORLD MAP	59.50	
04-03	5084660021	THE WALL STREET JOURNAL	05/13/85-05/13/86	PAYMENT FOR ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL	107.00	
04-03	5084660028	THOMAS J LANKFORD	03/01/85	1 XEROX CHARTS, 28-PGS	3.08	
04-03	5084660018	Do	03/04/85	22500 PRINT NEWSLETTERS, 8 1/2 X 14	530.72	
04-03	5084660019	Do	03/08/85	22230 LABELS ON NEWSLETTERS	143.38	
04-03	5085300025	Do	03/13/85	2 BUSINESS CARDS (MW DS) 500-EA	40.00	
04-03	5085300026	HUNTINGTON HERALD-PRESS	01/03/85-01/03/86	PAYMENT FOR ONE YEAR SUBSCRIPTION TO HUNTINGTON-HERALD PRESS	58.00	
04-03	5085300027	PERSPECTIVE, INC.	01/28/85	PAYMENT FOR COLOR CONTACT SHEET TO BE USED FOR OFFICIAL BUSINESS	6.00	
04-03	5085300023	THE MONROEVILLE NEWS	02/25/85-02/25/86	PAYMENT FOR ONE YEAR SUBSCRIPTION TO MONROEVILLE NEWS	9.23	
04-05	5086290019	GENERAL SERVICES ADMINISTRATION	02/28/85	PAYMENT FOR ITS LINES IN DISTRICT OFFICE	61.94	
04-05	5086290020	PAT SIMMONS	03/11/85-03/15/85	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT 4TH OF IN	261.36	
04-05	5086290021	Do	03/15/85	REIMBURSEMENT FOR AIRFARE FROM FT WAYNE/DC	325.00	
04-16	5102200012	HOUSE INFORMATION SYSTEMS	03/01/85	COMPUTER USAGE AND PERSONNEL SUPPORT	175.00	
04-22	5101810017	MARIA T MAJORS	03/20/85	REIMB FOR METRO FARE FROM D.C./NEW CARROLLTON, D.C. WHILE TAKING TRAINING FOR NEW COMPUTER SYSTEM IN OFC	4.20	
04-22	5101810018	Do	03/21/85	REIMBURSEMENT FOR METRO FARE FROM D.C./NEW CARROLLTON/DC WHILE TRAINING ON NEW COMPUTER SYSTEM IN OFC	4.20	
04-22	5101810019	Do	03/22/85	REIMB FOR METRO FARE FROM D.C./NEW CARROLLTON/D.C. WHILE TRAINING ON A NEW COMPUTER IN OUR OFFICE	49.00	
04-22	5101810021	THE POST & MAIL	04/24/85-04/24/86	ONE YEAR SUBSCRIPTION TO POST & MAIL	174.75	
04-22	5101810020	THOMAS J LANKFORD	03/25/85-03/26/85	PAYMENT FOR PRINTING SERVICE	74.00	
04-22	5105590023	DANIEL G HEATH	03/13/85-03/29/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT OF IN - 370 MILES @ .20c PER MILE	74.00	
04-22	5105590025	Do	03/19/85	REIMBURSEMENT FOR OFFICIAL LUNCHEON WITH CHAMBER OF COMMERCE GROUP	4.25	
04-22	5105590024	Do	03/19/85-03/26/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	5.00	
04-22	5105590026	JEFFREY SCOTT PETRIE	03/04/85-03/12/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT OF INDIANA - 596 MILES @ .20c PER MILE	119.20	
04-22	5105590028	DANE C STANBUCK	03/05/85-03/27/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 312 MILES @ .20c PER MILE	62.40	
04-22	5105590029	Do	03/11/85-03/15/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	4.65	
04-22	5105590027	Do	03/15/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	4.25	
04-24	5109550007	JOHN CURTIS SMITH	12/07/84	REIMB FOR MILEAGE FROM DC TO FT WAYNE ON OFFICIAL BUSINESS - 570 MILES @ .20 PER MILE	114.00	
04-24	5109550008	Do	12/07/84	REIMBURSEMENT FOR MEAL TRAVELING FROM DC TO FT WAYNE	6.58	
04-24	5109550013	Do	12/08/84	REIMB FOR MILEAGE WITHIN 4TH DISTRICT OF IN WHILE ON OFFICIAL BUSINESS - 790 MILES @ .20 PER MILE	158.00	
04-24	5109550015	Do	12/08/84-12/26/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	175.04	
04-24	5109550014	Do	12/08/84-12/20/84	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT OF INDIANA	2.30	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. DAN COATS—Con.

## EXPENSES



04-24	5109550012	Do	12/12/84	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT 4TH OF INDIANA ON OFFICIAL BUSINESS	39.90
04-24	5109550019	Do	12/27/84	REIMB FOR MEAL WHILE ON RETURN TRIP FROM FT WAYNE TO DC FROM OFFICIAL BUSINESS	9.25
04-24	5109550010	Do	12/27/84 - 12/30/84	REIMB FOR MILEAGE FROM FT WAYNE TO DC RETURNING FROM OFFICIAL BUSINESS - 570 MILES @ .20 PER MILE	114.00
04-24	5109550011	Do	12/30/84	REIMB FOR LODGING WHILE ON OFFICIAL RETURN TRIP FROM FT WAYNE TO DC	45.99
04-26	5115560004	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	175.52
04-26	5115560005	Do	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	200.12
04-30	5113600049	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	81.75
04-30	5120900183	Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	1,552.51
04-30	5121510013	Do	03/31/85	(62.69)	233.39
05-03	5115810017	Do	04/20/85	PAYMENT FOR BATCH COMPUTER SERVICES	15.10
05-04	5128510012	Do	03/01/85-03/31/85	REIMBURSEMENT FOR MEALS FOR HIMSELF AND 2 CONSTITUENTS WHILE ON OFFICIAL BUSINESS	61.54
05-14	5128510013	Do	03/20/85-03/23/85	PAYMENT FOR FTS SERVICE IN DISTRICT OFFICE	51.20
05-14	5128510009	Do	03/20/85-03/23/85	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS TO ATTEND CASEWORK CONFERENCE IN CHICAGO	96.04
05-14	5128510011	Do	03/21/85	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS - 2 FARES	4.60
05-14	5129610007	Do	04/10/85-05/10/85	PAYMENT FOR DISTRICT OFFICE PHONE SERVICE	345.83
05-14	5129610008	Do	04/10/85-05/10/85	PAYMENT FOR AT&T COMMUNICATIONS PORTION OF PHONE BILL	20.85
05-14	5129610009	Do	04/09/85	PAYMENT FOR OFFICIAL PORTRAIT USED FOR PRESS RELEASES	25.00
05-14	5130320018	Do	04/29/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	6.00
05-14	5130320019	Do	04/29/85	MEMBER R/T AIRFARE D.C./FT. WAYNE/D.C. WHILE ON OFFICIAL BUSINESS	200.00
05-31	5148500021	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	199.11
05-31	5148800050	Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	267.00
05-31	5149620008	Do	02/01/85-02/28/85	RENT FORT WAYNE, IN	4,144.00
05-31	5150450005	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	48.80
05-31	5150740027	Do	05/01/85-05/31/85	LOCAL TOLL SERVICE	2,601.05
05-31	5151900181	Do	05/01/85-05/31/85		10.40
05-31	5154620024	Do	05/01/85-05/31/85		225.18
05-31	5154640013	Do	05/01/85-05/31/85		(641.10)
05-31	5154830034	Do	05/31/85	CREDIT FOR 1984	11.00
06-11	5161250005	Do	03/29/85-05/31/85	PAYMENT FOR STAFF MEETING (DAN HEATH) REGISTRATION TO SMALL BUSINESS SEMINAR	26.18
06-11	5161250004	Do	04/01/85-04/30/85	PAYMENT FOR CABLEVISION SERVICE FOR DISTRICT OFFICE - CITIZEN CABLE	61.94
06-11	5161250011	Do	05/09/85	PAYMENT FOR FTS SERVICE IN DISTRICT OFFICE	145.00
06-11	5161250012	Do	05/09/85	PAYMENT FOR LUNCHEON HELD IN CONNECTION WITH OFFICIAL FARM DAY SEMINAR IN 4TH DISTRICT OF INDIANA	20.00
06-11	5161250008	Do	04/09/85-04/25/85	PAYMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT 100 MILES AT 20¢ PER MILE	175.00
06-11	5161250010	Do	05/23/85	PAYMENT FOR SATELLITE FEED FOR OFFICIAL NEWS	7.00
06-11	5161250013	Do	04/19/85	PAYMENT FOR R/T CABFARE WHILE ON OFFICIAL BUSINESS	25.00
06-11	5161250007	Do	03/23/85-04/24/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 125 MILES AT 20¢ PER MILE WHILE IN 4TH DISTRICT	13.30
06-11	5161250016	Do	04/19/85	REIMBURSEMENT FOR CAB FARES WHILE ON OFFICIAL BUSINESS	2.00
06-11	5161250014	Do	04/12/85	REIMBURSEMENT FOR DELIVERY OF OFFICIAL MATERIAL CAPITOL HILL TO 13TH & PENN AVE	2.35
06-11	5161250015	Do	04/15/85-04/14/86	REIMBURSEMENT FOR RETURN CAB TRIP FROM 13TH & PENN TO CAPITOL HILL WHILE ON OFFICIAL BUSINESS	143.55
06-11	5161250017	Do	05/23/85-05/28/85	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO NEW YORK TIMES	243.96
06-11	5161250009	Do	04/04/85-04/09/85	PAYMENT FOR PRINTING SERVICES	61.60
06-11	5161250006	Do	08/09/85	308 MI 20¢ PER MILE PAYMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS TO FT WAYNE/IN/FT WAYNE OFFICE	17.50
06-17	5161860011	Do	04/09/85	PAYMENT FOR ONE YEAR SUBSCRIPTION TO CHRISTIANITY TODAY	4.25
06-17	5161860010	Do	05/28/85	REIMBURSEMENT FOR OFFICIAL LUNCHEON WITH RAIL SERVICE COUNCIL	7.50
06-17	5161860014	Do	05/28/85-05/30/85	REIMBURSEMENT FOR CAB FARE TO NATIONAL AIRPORT TO DEPART ON OFFICIAL TRIP	147.50
06-17	5161860012	Do	05/28/85-05/30/85	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT	31.79
06-17	5161860013	Do	05/28/85-05/31/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT	287.00
06-17	5161860006	Do	05/28/85-05/29/85	PAYMENT FOR R/T AIRFARE FOR CONGRESSMAN D.C./FT. WAYNE/DC ON OFFICIAL BUSINESS	200.00
06-17	5161860005	Do	04/02/85-04/29/85	PAYMENT FOR R/T AIRFARE FOR OFFICIAL TRIP D.C./FT. WAYNE/DC FOR C. THOMAS LONG	14.52
06-17	5161860009	Do	04/02/85-04/30/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT	158.40
06-17	5161860007	Do		REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS WITHIN 4TH DISTRICT 792 MI. @ .90 PER MILE	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
06-17	5161860008	Do	04/16/85-04/26/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	2.30
06-24	5163400019	GENERAL TELEPHONE CO. OF INDIANA	05/10/85-06/10/85	PAYMENT FOR DISTRICT OFFICE PHONE SERVICE	343.33
06-24	5163400020	Do	05/10/85-06/10/85	PAYMENT FOR AT&T PORTION OF PHONE BILL	37.44
06-24	5163400015	DANIEL G HEATH	09/04/85-09/30/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT OF INDIANA 352 MI AT .20 PER MI	70.40
06-24	5163400016	Do	09/04/85-09/30/85	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT OF INDIANA	3.78
06-24	5163400017	Do	09/28/85	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	7.75
06-24	5163400021	HUMAN EVENTS	05/05/85-05/05/86	PAYMENT FOR ONE YEAR SUBSCRIPTION TO HUMAN SERVICES	25.00
06-24	5163400018	JOHN CURTIS SMITH	05/08/85	REIMB FOR R/T CABFARE TO AND FROM KENNEDY TO ATTEND OFFICIAL FUNCTION	6.00
06-24	5163400010	DANE C STARBUCK	05/02/85-05/31/85	PAYMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT OF INDIANA 474 MI AT .20 PER MI	94.80
06-24	5163400011	Do	05/28/85	PAYMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	2.20
06-24	5163400012	Do	05/28/85	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	9.25
06-24	5163400013	MARILYN W WAFFLE	05/02/85-05/31/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 432 MI AT .20 PER MI	86.40
06-24	5163400014	Do	05/02/85-05/29/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT OF INDIANA 4TH	5.00
06-24	5163400009	WESTERN UNION	04/30/85	PAYMENT FOR TELEGRAM PERTAINING TO OFFICIAL BUSINESS	21.75
06-25	5175000003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	232.15
06-25	5175640006	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	460.35
06-25	5176720031	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	7.00
06-27	5176600045	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	2.83
06-30	5179900180	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPENDITURE	2,433.41
06-30	5182300022	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPENDITURE	100.00
06-30	5182570013	Do	06/01/85-06/30/85	EXPENDITURE	286.89
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>SALARIES</b>					
		LBJ INTERNS			970.00
		MEMBERS CLERK HIRE			85,606.68
<b>EXPENSES</b>					
		OFFICIAL EXPENSES OF MEMBERS			20,564.94
<b>TOTAL</b>					<b>107,141.62</b>
<b>OFFICE OF THE HON. WILLIAM W COBEY JR</b>					
<b>SALARIES</b>					
		ANDERSON, NINA M	04/01/85-06/30/85	DIRECTOR OF CONSTITUENT SERVICES	5,499.99
		AYERS, CAROLE A	05/01/85-05/31/85	SHARED EMPLOYEE	1,041.67
		BEAN, ALAN GRAY	04/01/85-06/30/85	STAFF ASSISTANT	4,250.01
		BOWMAN, BRENT C	04/01/85-06/30/85	STAFF ASSISTANT	3,999.99
		BUCKHAM, EDWIN ALEXANDER	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	8,499.99
		COATS, MARYLYN	04/01/85-06/30/85	STAFF ASSISTANT	3,999.99
		DANIELS, PHYLLIS GREENE	05/13/85-06/30/85	STAFF ASSISTANT	2,266.67
		FISHER, LEIGH ANN	04/01/85-06/30/85	RECEPTIONIST	4,250.01
		FUJIWARA, JAN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,500.00



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-29	5115890091	GUILFORD T. WADDELL, III	04/01/85-04/30/85	920 AIRPORT ROAD CHAPEL HILL, NC	766.00	
04-30	5113600050	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	52.25	
04-30	5119210022	THOMAS J LANKFORD	03/01/85-03/22/85	PRINT RECORD - XEROX COPIES	178.06	
04-30	5120900183	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,383.11	
04-30	5121500022	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		33.15	
04-30	5121500024	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,794.56	
05-03	5116510021	BRENT C BOWMAN	03/28/85-03/29/85	BRIEFING IN GREENSBORO, MEETING IN RALEIGH AND SPEECH IN CARY - 156 MILES @ .20¢ PER MILE	31.20	
05-03	5116310025	CENTEL	02/20/85-03/20/85	DISTRICT LONG DISTANCE - ASHEBORO	209.66	
05-03	5116310026	MARILYN COATS	02/20/85-03/20/85	DISTRICT SERVICE - ASHEBORO	35.24	
05-03	5116310027	BILL COBEY	03/29/85-04/01/85	WORKSHOP IN CHAPEL HILL, TO CHAPEL HILL - 120 MILES @ .20¢ PER MILE	24.00	
05-03	5116310011	Do	03/28/85-04/01/85	AIRLINE TICKET FROM DC TO RALEIGH & RETURN	98.00	
05-03	5116310015	Do	03/30/85-03/30/85	MEAL WHILE ON OFFICIAL BUSINESS	7.00	
05-03	5116310014	Do	04/04/85-04/16/85	PARKING AT AIRPORT	3.00	
05-03	5116310012	Do	04/04/85-04/16/85	AIRLINE TICKET FROM DC TO RALEIGH & RETURN	100.00	
05-03	5116310013	Do	04/15/85-04/15/85	MILEAGE FROM CHAPEL HILL TO RALEIGH IN DISTRICT - 56 MILES @ .20¢ PER MILE	11.20	
05-03	5116310030	CORY FOOD SERVICE INC.	03/01/85-03/31/85	COFFEE SERVICE FOR MARCH	55.70	
05-03	5116310029	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS	64.50	
05-03	5116310031	HOUSE OF REPRESENTATIVES RESTAURANT	03/26/85-03/26/85	LONGWORTH CATERING FOR OFFICE	19.00	
05-03	5116310019	JOHN A KING III	03/01/85-03/31/85	AIRPORT PARKING FOR 3/6/85 & 3/28/85	3.80	
05-03	5116310016	Do	03/30/85-03/30/85	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	100.00	
05-03	5116310018	Do	04/03/85-04/05/85	ROUND TRIP AIR FARE RALEIGH, NC TO WASHINGTON, DC	38.04	
05-03	5116310017	Do	04/03/85-04/18/85	MEALS WHILE ON OFFICIAL DUTY IN WASHINGTON, DC	100.00	
05-03	5116310018	Do	04/16/85-04/18/85	ROUND TRIP AIR FARE RALEIGH, NC TO WASHINGTON, DC	21.00	
05-03	5116310017	Do	03/29/85-03/29/85	FEDERAL EXPRESS - SATURDAY DELIVERY	17.27	
05-03	5116310023	REBECCA REDDING	04/08/85-04/08/85	OFFICE SUPPLIES NOT AVAILABLE IN HOUSE OFFICE SUPPLY STORE	195.97	
05-03	5116310024	Do	03/01/85-03/31/85	DISTRICT LONG DISTANCE WATS - AT&T	4.65	
05-03	5116310027	SOUTHERN BELL	03/01/85-03/31/85	SOUTHERN BELL SERVICE	20.80	
05-06	5123240016	Do	02/27/85	REIMBURSEMENT FOR 104 MILES TRAVELED WITHIN THE DISTRICT ON OFFICIAL BUSINESS AT 20¢ PER MILE	4.25	
05-06	5123240017	BRENT C BOWMAN	02/18/85-02/28/85	STORAGE OF RECORDS	142.12	
05-06	5123240017	LSW, INC.	02/28/85-02/28/85	DATA ENTRY	112.56	
05-06	5123240019	Do	02/28/85-02/28/85	DATA ENTRY AND PRINTING	221.08	
05-06	5123240020	Do	02/28/85-02/28/85	QUESTIONNAIRES	5,040.00	
05-06	5123240031	Do	03/04/85-03/04/85	OFFICE SUPPLIES DISTRICT - ASHEBORO	4.50	
05-07	5120650020	AMBASSADOR PRINTING	03/12/85-03/27/85	OFFICE SUPPLIES DISTRICT - ASHEBORO	46.83	
05-07	5120650022	ASHEBORO BUSINESS MACHINES	03/28/85-03/28/85	SUBSCRIPTION RALEIGH TIMES	48.00	
05-07	5120650023	CONNELL OFFICE SUPPLIES	03/28/85-03/28/85	AT&T SERVICE	195.91	
05-07	5120650031	THE NEWS AND OBSERVER	03/22/85-04/21/85	AT&T SERVICE	44.00	
05-07	5123450023	AT & T INFORMATION SYSTEMS	03/18/85-04/21/85	REIMBURSEMENT FOR 334 MILES TRAVELED WITHIN THE DISTRICT ON OFFICIAL BUSINESS AT 20¢ PER MILE	66.80	
05-07	5123450028	ALAN GRAY BEAN	03/30/85	ONE MEAL ON OFFICIAL BUSINESS	3.80	
05-07	5123450016	Do	04/11/85-04/11/85	TONER FOR PHOTO COPIER	86.90	
05-07	5123450024	CAVIN'S INC	01/01/85-12/31/85	MEMBERSHIP SUPPORT FEE PAYMENT	500.00	
05-07	5123450014	CONGRESSIONAL SUNBELT COUNCIL	01/19/85	COFFEE SERVICES	46.20	
05-07	5123450025	CORY FOOD SERVICES, INC.	03/01/85-03/31/85	SOUTHERN BELL	181.54	
05-07	5123450019	SOUTHERN BELL				

05-07	5123450020	Do	03/01/85-03/31/85	AT&T COMMUNICATIONS	52.90
05-07	5123450021	Do	03/01/85-03/31/85	SOUTHERN BELL	380.72
05-07	5123450022	Do	03/01/85-03/31/85	AT&T COMMUNICATIONS	35.95
05-07	5123450017	BARBARA E WILLIS	03/27/85-04/12/85	ITEMS F:OFC. FILE ORGANIZERS, TYPEWRITER RIBBON & CORRECTION TAPE/IBM 75, WHITE OUT/STATIC GUARD CARPET	34.15
05-07	5123450018	Do	04/08/85	PICTURES FOR OFFICE	10.00
05-14	5130320020	LSW, INC.	03/29/85-03/29/85	FILE CONVERSION	350.00
05-15	5129320003	BRENT C BOWMAN	04/29/85-04/29/85	1 GUEST REGISTER FOR THE RALEIGH & CARY TOWN MEETING	11.50
05-15	5129320001	MARILYN COATS	04/18/85-04/20/85	TRAVEL IN DISTRICT, 120 MILES @ 20¢	24.00
05-15	5129320002	Do	04/24/85-04/24/85	TRAVEL TO CHARLOTTE FOR SBA SEMINAR (ROUND TRIP) 360 MI @ 20¢, PARKING TICKET	79.50
05-19	5129320004	BILL COBEY	04/18/85-04/22/85	AIRLINE TICKET FROM DC TO RALEIGH AND RETURN	100.00
05-19	5129320005	Do	04/25/85-04/29/85	AIRLINE TICKET FROM DC TO RALEIGH AND RETURN	100.00
05-19	5129320006	Do	04/29/85-04/30/85	AIRLINE TICKET FROM DC TO RALEIGH AND RETURN	100.00
05-20	5136410021	STEVEN B LONG	04/28/85-05/01/85	580 MI AT, 20 WASH., DC TO CHAPEL HILL, NC & RETURN	116.00
05-20	5136410025	Do	04/28/85-05/01/85	IN-DISTRICT TRAVEL 271 MI AT 20	54.20
05-20	5136410022	Do	04/29/85	PARKING IN RALEIGH (RALEIGH OFFICE)	3.00
05-20	5136410023	Do	05/01/85	LUNCH	5.18
05-20	5136410024	Do	05/01/85	CONSTITUENT LUNCH	5.17
05-22	5136300026	ALAN GRAY BEAN	04/13/85-04/30/85	REIMBURSEMENT FOR 47.4 MILES TRAVELED WITHIN THE DISTRICT ON OFFICIAL BUSINESS @ .20 A MILE	94.80
05-22	5136300025	BRENT C BOWMAN	04/29/85-04/29/85	USE OF BUILDING AT EAST CARY MIDDLE SCHOOL FOR A TOWN MEETING	40.87
05-22	5136300023	JOHN A KING III	04/01/85-04/30/85	MEALAGE WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT NC FOR APRIL, 687 MI @ 20¢	137.40
05-22	5136300022	Do	04/01/85-05/08/85	MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	60.30
05-22	5136300024	Do	04/18/85	AIRPORT PARKING	7.50
05-22	5136300019	Do	04/23/85-04/25/85	ROUNDTRIP AIRFARE, RALEIGH, NC TO WASHINGTON, DC	100.00
05-22	5136300020	Do	04/30/85-05/02/85	ROUNDTRIP AIRFARE, RALEIGH, NC TO WASHINGTON, DC	100.00
05-22	5136300021	Do	05/07/85-05/10/85	ROUNDTRIP BY AUTO FROM CHAPEL HILL TO WASHINGTON, DC	118.40
05-22	5136300027	BARBARA E WILLIS	04/30/85-05/03/85	INK PADS & INK, PICTURE FRAME	7.30
05-22	5136300032	Do	04/30/85-05/03/85	REIMBURSEMENT FOR ITEMS FOR OFFICE: STAMPS	4.40
05-22	5136300033	Do	04/30/85-05/03/85	PARKING ON OFFICIAL BUSINESS	2.25
05-22	5137200011	AMBASSADOR PRINTING	04/22/85-04/22/85	TOWN MEETING CARDS ASHESBORO, RALEIGH & CARY	1,983.00
05-22	5137200010	NINA ANDERSON	04/30/85-04/30/85	DESK SPINDLE, STAMP TRAY, TYPEWRITER RIBBON AND FILE POCKETS	17.40
05-22	5137200008	CAVINS INC	04/26/85-04/26/85	TONER FOR COPIER IN CHAPEL HILL DISTRICT OFFICE	88.30
05-22	5137200009	ISSUES IN SCIENCE AND TECHNOLOGY	05/01/85-05/01/85	COMPUTER TAPE OF ALL FARMERS IN 4TH DISTRICT NC	400.00
05-22	5137600009	BUSINESS TELECOM, INC.	04/16/85	4 ISSUES	24.00
05-22	5137600001	CENTEL	04/11/85-04/23/85	DISTRICT LONG DISTANCE CHAPEL HILL	161.00
05-22	5137600002	Do	03/21/85-04/25/85	ASHESBORO DISTRICT LONG DISTANCE	213.24
05-22	5137600004	Do	03/21/85-04/25/85	DISTRICT SERVICE	36.71
05-22	5137600005	Do	04/01/85-04/30/85	CHAPEL HILL SOUTHERN BELL	224.29
05-22	5137600006	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS	16.48
05-22	5137600007	Do	04/01/85-04/30/85	DISTRICT - CHAPEL HILL - SOUTHERN BELL	114.97
05-22	5137600008	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS	13.18
05-22	5137600009	Do	04/01/85-04/30/85	DISTRICT - CHAPEL HILL - SOUTHERN BELL	1.24
05-22	5137600007	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS	57.25
05-22	5140310004	CORY FOOD SERVICE INC	05/03/85-05/03/85	COFFEE SERVICE FOR OFFICE	46.10
05-22	5140310005	MODERN IMPRESSION PRODUCTS, INC.	04/25/85-04/25/85	SUPPLIES FOR COPIER IN ASHESBORO DISTRICT OFFICE	14.93
05-22	5140310007	THE ARCHDALE AND TRINITY NEWS	05/10/85-05/10/86	ONE YEAR SUBSCRIPTION TO THE ARCHDALE-TRINITY NEWS	9.00
05-28	5141820027	POSTMASTER	03/31/85	TELEGRAM	8.75
05-31	5144220008	CHESSAPEAKE & POTOMAC TELEPHONE CO	02/07/85	100 STAMPS AT .22 EACH	22.00
05-31	5148430007	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGES	218.46
05-31	5148640012	NINA ANDERSON	02/01/85-02/28/85	LOCAL TOLL SERVICE	.85
05-31	5148640013	Do	05/10/85-05/10/85	TRAVEL TO AND FROM WINSTON-SALEM FROM CHAPEL HILL 154 MI AT 20/MI	30.80
05-31	5148640010	BRENT C BOWMAN	05/10/85-05/10/85	LUNCH AT VETERANS ADMINISTRATION SEMINAR	6.73
05-31	5148640011	Do	05/10/85-05/10/85	MEAL AT VETERANS ADMINISTRATION SEMINAR	5.11
05-31	5148640008	Do	05/10/85-05/13/85	PARKING AT VETERANS ADMINISTRATION SEMINAR	2.50
05-31	5148640009	Do	05/10/85-05/13/85	TRAVEL TO WINSTON-SALEM AND BACK FROM RALEIGH 214 MILES AT 20/MI	42.80
05-31	5148640009	Do	05/10/85-05/13/85	TRAVEL IN DISTRICT 81 MILES AT 20/MI	16.20

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(5) Amount
05-31	5148640003	BILL COBEY	05/02/85-05/06/85	AIRLINE TICKET FROM DC TO RALEIGH AND RETURN	100.00
05-31	5148640004	Do	05/10/85-05/14/85	AIRLINE TICKET FROM DC TO RALEIGH AND RETURN	100.00
05-31	5148640005	Do	05/16/85-05/20/85	AIRLINE TICKET FROM DC TO RALEIGH AND RETURN	100.00
05-31	5148640006	Do	05/18/85-05/19/85	TRAVEL WHILE ON OFFICIAL BUSINESS 139 MILES AT .20/MI.	27.80
05-31	5148640007	Do	05/20/85-05/20/85	MEALS WHILE ON OFFICIAL BUSINESS	10.95
05-31	5148800051	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	61.25
05-31	5149890091	GUILFORD T WADDELL III	920 AIRPORT ROAD CHAPEL HILL, NC.		766.00
05-31	5149890092	MC DOWELL ASSOCIATES	320 W MORGAN ST RALEIGH, NC 27611.		3,525.53
05-31	5150520008	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE		215.11
05-31	5150810008	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	1,428.83
05-31	5151900191	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		7.80
05-31	5154620025	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		316.71
05-31	5154640034	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		73.00
06-05	5154330020	APEX PRINTING COMPANY	05/01/85-05/31/85	BUSINESS CARDS AJ TURNER, PHYLLIS G. DANIELS	91.20
06-05	5154330021	GRAY & CRECH, INC.	03/21/85	PAPER AND TONER FOR DISTRICT PHOTOCOPIER	391.15
06-05	5154330022	K.D. ZOTTER, PHOTOGRAPHY	05/15/85	PHOTOS OF THE CONGRESSMAN FOR OFFICIAL USE FOR PRESS RELEASES	4.00
06-05	5154330030	STEVEN B LONG	05/20/85	TRAVEL WHILE IN DISTRICT 20 MILES @ 20¢	116.00
06-05	5154330031	Do	05/20/85-05/21/85	TRAVEL IN DISTRICT 41 MILES AT 20¢ & RETURN, 580 MI @ 20¢	8.20
06-11	5161250019	BRENT C BOWMAN	05/13/85-05/13/85	TRAVEL IN DISTRICT 41 MILES AT 20¢ PER MILE	106.00
06-11	5161250018	MARLYN COATS	05/13/85-05/15/85	AIRLINE TICKET TO WASH DC FROM RALEIGH, NC ROUNDTrip TRAVEL FARE IN DC	78.38
06-18	5164300007	NINA ANDERSON	05/23/85-05/23/85	7 PRINTS AND MATTING FOR RALEIGH OFFICE	62.60
06-18	5164300015	ALAN GRAY BEAN	05/01/85-05/20/85	REIMBURSEMENT FOR MILEAGE TRAVELED ON OFFICIAL BUSINESS-313 MI @ .20	104.00
06-18	5164300006	BRENT C BOWMAN	05/22/85-05/22/85	TRAVEL IN DISTRICT 50 MILES @ 20¢	2.25
06-18	5164300008	JOHN A KING III	05/01/85-05/31/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT NC FOR MAY, 520 MILES @ 20¢	12.80
06-18	5164300009	Do	05/01/85-05/31/85	PARKING IN DISTRICT WHILE ON OFFICIAL BUSINESS	30.00
06-18	5164300010	CAROLYN J MCARTHUR	03/22/85-03/22/85	HS CONGRESSIONAL SEMINAR IN GREENSBORO, NC 64 MI @ 20¢	22.00
06-18	5164300011	Do	04/26/85-04/26/85	SS DISABILITY CONGRESSIONAL SEMI IN RALEIGH, NC 150 MI @ 20¢	22.00
06-18	5164300012	Do	05/10/85-05/10/85	VA CONGRESSIONAL SEMINAR IN WINSTON-SALEM, NC 110 MILES @ 20¢	10.98
06-18	5164300013	BARBARA E WILLIS	05/15/85-05/21/85	REIMBURSEMENT FOR ITEMS FOR OFFICE: TYPEWRITER CORRECTION CASSETTE, CORRECTION TAPE, OFFICE KEYS.	9.90
06-18	5164300014	Do	05/15/85-05/21/85	STAMPS.	22.00
06-18	5169410002	NINA ANDERSON	05/30/85-05/30/85	ONE ROLL OF STAMPS FOR OFFICIAL BUSINESS	56.60
06-18	5169410003	ALAN GRAY BEAN	05/28/85-06/04/85	REIMB FOR MILES TRAVELED ON OFFICIAL BUSINESS 283 X 20	233.30
06-24	5163400022	LSW, INC.	04/30/85-04/30/85	LETTERS PRINTED	88.44
06-24	5164530012	JOHN A KING III	05/01/85-05/31/85	MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	32.00
06-24	5164530013	Do	05/01/85-05/31/85	AIRPORT PARKING FOR MAY	100.00
06-24	5164530009	Do	05/13/85-05/16/85	ROUND TRIP AIR FARE RALEIGH, NC TO WASHINGTON, DC	100.00
06-24	5164530010	Do	05/20/85-05/23/85	ROUND TRIP AIR FARE RALEIGH, NC TO WASHINGTON, DC	100.00
06-24	5164530011	Do	05/28/85-05/30/85	ROUND TRIP AIR FARE RALEIGH, NC TO WASHINGTON, DC	247.00
06-24	5164530011	Do	06/06/85-06/06/85	TOWN MEETING NOTICES TRINITY	6.08
06-24	5168420024	AMBASSADOR PRINTING	06/06/85-06/06/85	BIOGRAPHS OF CONGRESSMAN COBEY	297.00
06-24	5168420025	Do	06/06/85-06/06/85	OFFICE SUPPLIES	31.00
06-24	5168420026	ASHBORO BUSINESS MACHINES	05/23/85-05/23/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 155 MI AT .20	31.00
06-24	5168420018	BRENT C BOWMAN	05/31/85-05/31/85	MILEAGE AT .20 FROM RALEIGH TO DC AND RETURN 580 MILES	116.00
06-24	5168420019	Do	06/03/85-06/07/85	MILEAGE AT .20 FROM RALEIGH TO DC AND RETURN 580 MILES	116.00

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. WILLIAM W COBEY JR.—Con.

06-24	5168420020	Do	06/03/85-06/07/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DC - 45 MILES	9.00
06-24	5168420021	Do	06/03/85-06/07/85	METRO RAIL TRAVEL WHILE ON OFFICIAL BUSINESS IN DC	8.00
06-24	5168420022	Do	05/31/85-06/02/85	MILEAGE TO CHAPEL HILL FROM DC AND RETURN 540 MILES	108.00
06-24	5168420023	Do	05/31/85-06/02/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 60 MILES AT 20	12.00
06-24	5168420024	Do	05/01/85-05/31/85	CHAPEL HILL LONG DISTANCE SERVICE	259.35
06-24	5168420025	Do	05/01/85-05/31/85	ASHEBORO DISTRICT SERVICE	32.24
06-24	5168420030	Do	05/01/85-05/31/85	ASHEBORO LONG DISTANCE SERVICE	268.89
06-24	5168420031	Do	05/01/85-05/31/85	DIRECTORIES, POSTAGE AND DIRECT, ASSISTANCE	31.17
06-24	5168420035	Do	05/26/85	270 MILES AT 20 FROM DC TO CHAPEL HILL	54.00
06-24	5168420017	Do	05/29/85	300 MILES FROM GREENSBORO TO DC	20.20
06-24	5168420016	Do	05/29/85	SIX MONTH SUBSCRIPTION	60.00
06-24	5168420015	Do	07/01/85-12/31/85	7 MONTH SUBSCRIPTION	28.50
06-24	5168420028	Do	06/01/85-12/31/85	LOCAL TELEPHONE SERVICE	35.00
06-25	5175300008	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	215.60
06-25	5175300008	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	28.76
06-25	5176510008	Do	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	( 201.33)
06-27	5176600046	Do	06/01/85-06/30/85	920 AIRPORT ROAD CHAPEL HILL NC	52.00
06-27	5177890094	Do	06/01/85-06/30/85	200 W MORGAN ST RALEIGH NC 27611	766.00
06-28	5177810016	Do	06/18/85-06/19/85	2 COPIES OF THE CMC INTERIM OWNER'S MANUAL	1,391.66
06-28	5177810019	Do	05/01/85-05/31/85	CHAPEL HILL SOUTHERN BELL	10.00
06-28	5177810020	Do	05/01/85-05/31/85	AT&T COMMUNICATIONS	30.73
06-28	5177810017	Do	04/15/85-01/15/86	9 MONTH SUBSCRIPTION TO THE TIMES	39.50
06-30	5179900190	Do	06/01/85-06/30/85		1,951.27
06-30	5182550025	Do	06/01/85-06/30/85		3.90
06-30	5182570034	Do	06/01/85-06/30/85		1,026.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

452.67  
91,693.05

1&J INTERNS  
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

37,131.30

129,275.02

TOTAL

OFFICE OF THE HON. HOWARD COBLE

SALARIES

3,750.00  
7,500.00  
1,041.67  
6,000.00  
3,249.99  
3,750.00  
600.00  
3,999.99  
5,833.34  
2,916.67  
600.00  
3,750.00  
3,999.99  
3,750.00  
3,000.00  
600.00

DISTRICT CASEWORKER  
EXECUTIVE ASSISTANT  
SHARED EMPLOYEE  
PERSONAL ASSISTANT  
DISTRICT REPRESENTATIVE  
OFFICE MANAGER  
D.C. INTERN  
LEGISLATIVE ASSISTANT  
CHIEF LEGISLATIVE ASSISTANT  
LEGISLATIVE DIRECTOR  
TEMPORARY EMPLOYEE  
COMMUNITY LIAISON  
COMPUTER OPERATOR  
STAFF ASSISTANT  
DISTRICT REPRESENTATIVE  
TEMPORARY EMPLOYEE

04/01/85-06/30/85  
04/01/85-06/30/85  
06/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
06/13/85-06/30/85  
04/01/85-06/30/85  
06/01/85-05/31/85  
06/13/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
05/13/85-05/31/85

ADAMS, CHRISTINE SMITH  
ALEXANDER, DONNA MAY  
AVERS, CAROLE A.  
BANKS, DEBORAH ANN  
BURNLEY, DOROTHY R  
CURTIS, TERESA LYVNE  
HOOD, ROBERTA J  
HURLEY, MARSHALL  
Do  
JACKSON, CHERYL D  
KELLER, YVONNE C  
KELMAN, WARD S  
LEE, EDWARD L JR  
LEONARD, CORNELIA C  
MAJORS, TAMARA S

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-16	5102210026	HOWARD COBLE	03/24/85-03/25/85	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 120 MILES AT 24¢ PER MILE	24.00	24.00
04-16	5102210025	CONGRESSIONAL QUARTERLY INC	01/03/85-12/31/85	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE USE	599.00	599.00
04-16	5102210023	NATIONAL JOURNAL	01/03/85-12/28/85	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE USE	546.00	546.00
04-16	5102210027	PIEDMONT OFFICE SUPPLIERS	02/12/85	GLUE TUBES	6.75	6.75
04-16	5102210028	Do	02/28/85	STERLING MOISTENER	2.30	2.30
04-16	5102210030	Do	03/13/85	SIGN	19.95	19.95
04-16	5102210029	Do	03/21/85	PLAIN ENVELOPES	10.35	10.35
04-16	5102210024	THE WASHINGTON POST	02/23/85-02/22/86	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE USE	111.80	111.80
04-18	5100210022	C & P TELEPHONE	01/03/85-01/31/85	TELEPHONE SERVICE FOR WASHINGTON OFFICE (LONG DISTANCE SERVICE)	6.40	6.40
04-18	5100210021	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TELEPHONE SERVICE FOR GREENSBORO DISTRICT OFFICE	469.00	469.00
04-18	5100210023	GREENSBORO TRAVEL AGENCY	02/22/85-02/25/85	ROUNDRIP DCA/GSO FOR OFFICIAL BUSINESS (CONGRESSMAN COBLE)	178.00	178.00
04-18	5100210024	Do	03/07/85-03/11/85	ROUNDRIP DCA/GSO FOR OFFICIAL BUSINESS (CONGRESSMAN COBLE)	198.00	198.00
04-18	5100210025	Do	03/13/85-03/20/85	ROUNDRIP DCA/GSO FOR OFFICIAL BUSINESS (PATRICK MURPHY)	138.00	138.00
04-18	5100210026	Do	03/15/85-03/18/85	ROUNDRIP DCA/GSO FOR OFFICIAL BUSINESS (CONGRESSMAN COBLE)	208.00	208.00
04-18	5100210027	Do	03/22/85-03/25/85	ROUNDRIP DCA/GSO FOR OFFICIAL BUSINESS (CONGRESSMAN COBLE)	28.16	28.16
04-18	5100210019	NORTH STATE TELEPHONE	03/01/85-03/31/85	TELEPHONE SERVICE FOR HIGH POINT DISTRICT OFFICE	38.62	38.62
04-18	5100210020	Do	03/01/85-03/31/85	AT&T TOLL CHARGES	69.72	69.72
04-18	5100210017	SOUTHERN BELL	01/28/85-02/28/85	TELEPHONE SERVICE FOR GRAHAM DISTRICT OFFICE	75.69	75.69
04-18	5100210018	Do	01/28/85-02/28/85	AT&T COMMUNICATIONS TOLL CHARGES	448.85	448.85
04-19	5100830017	GENERAL SERVICES ADMINISTRATION	01/03/85-01/31/85	TELEPHONE SERVICE FOR GREENSBORO DISTRICT OFFICE	23.98	23.98
04-19	5100830018	MARTIN'S FRAME & ART, INC.	02/27/85	FRAMES FOR DISTRICT OFFICE PICTURES (OFFICIAL PHOTOS)	21.80	21.80
04-19	5100830019	JANE C MILLER	01/09/85-02/06/85	MILEAGE FOR OFFICIAL TRAVEL & AIRPORT PARKING FEE (MILEAGE: 20¢/MILE)	45.40	45.40
04-19	5100830031	JANINE MEDING OSBORNE	02/21/85-03/15/85	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT (227 MILES @ 20¢)	45.80	45.80
04-19	5100830021	BETTY W RICKARD	01/31/85-02/28/85	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT (MILEAGE OF 249 MILES @ 20¢ PER MILE)	17.20	17.20
04-22	5101810027	CHRISTINE SMITH ADAMS	02/20/85	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT (@ 20¢/MILE FOR 86 MILES)	108.51	108.51
04-22	5101810028	LEXINGTON TELEPHONE CO	03/01/85-04/20/85	TELEPHONE SERVICE FOR LEXINGTON DISTRICT OFFICE (PRIVATE LINE)	20.60	20.60
04-22	5101810026	PATRICK MACDONALD MURPHY	03/01/85-03/27/85	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT (@ 20¢/MILE FOR 103 MILES)	2.05	2.05
04-22	5101810025	BETTY W RICKARD	02/27/85	REIMBURSEMENT FOR PHOTOCOPIES MADE FOR OFFICIAL BUSINESS	490.64	490.64
04-26	5115570030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	254.70	254.70
04-26	5115570001	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	92.00	92.00
04-29	5115890092	ALAMANCE COUNTY	04/01/85-04/30/85	124 W ELM ST GRAHAM NC 27253	125.00	125.00
04-29	5115890093	FULTON-WASHBURN	04/01/85-04/30/85	510 FERDALE BLVD HIGH POINT NC 27622	106.75	106.75
04-30	5113600051	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES		

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. HOWARD COBLE—Con.

04/01/85-06/30/85	PRESS SECRETARY	6,249.99
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,249.99
04/01/85-06/30/85	CHIEF CASEWORKER	6,000.00
04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	9,999.99
04/01/85-06/30/85	DISTRICT REPRESENTATIVE	3,249.99
05/13/85-05/31/85	D.C. INTERN	600.00
06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00
04/01/85-06/30/85	PART-TIME EMPLOYEE	1,500.00
04/01/85-06/30/85	DISTRICT DIRECTOR	5,100.00

## EXPENSES

04-16	5102210026	HOWARD COBLE	03/24/85-03/25/85	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 120 MILES AT 24¢ PER MILE	24.00	24.00
04-16	5102210025	CONGRESSIONAL QUARTERLY INC	01/03/85-12/31/85	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE USE	599.00	599.00
04-16	5102210023	NATIONAL JOURNAL	01/03/85-12/28/85	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE USE	546.00	546.00
04-16	5102210027	PIEDMONT OFFICE SUPPLIERS	02/12/85	GLUE TUBES	6.75	6.75
04-16	5102210028	Do	02/28/85	STERLING MOISTENER	2.30	2.30
04-16	5102210030	Do	03/13/85	SIGN	19.95	19.95
04-16	5102210029	Do	03/21/85	PLAIN ENVELOPES	10.35	10.35
04-16	5102210024	THE WASHINGTON POST	02/23/85-02/22/86	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE USE	111.80	111.80
04-18	5100210022	C & P TELEPHONE	01/03/85-01/31/85	TELEPHONE SERVICE FOR WASHINGTON OFFICE (LONG DISTANCE SERVICE)	6.40	6.40
04-18	5100210021	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TELEPHONE SERVICE FOR GREENSBORO DISTRICT OFFICE	469.00	469.00
04-18	5100210023	GREENSBORO TRAVEL AGENCY	02/22/85-02/25/85	ROUNDRIP DCA/GSO FOR OFFICIAL BUSINESS (CONGRESSMAN COBLE)	178.00	178.00
04-18	5100210024	Do	03/07/85-03/11/85	ROUNDRIP DCA/GSO FOR OFFICIAL BUSINESS (CONGRESSMAN COBLE)	198.00	198.00
04-18	5100210025	Do	03/13/85-03/20/85	ROUNDRIP DCA/GSO FOR OFFICIAL BUSINESS (PATRICK MURPHY)	138.00	138.00
04-18	5100210026	Do	03/15/85-03/18/85	ROUNDRIP DCA/GSO FOR OFFICIAL BUSINESS (CONGRESSMAN COBLE)	208.00	208.00
04-18	5100210027	Do	03/22/85-03/25/85	ROUNDRIP DCA/GSO FOR OFFICIAL BUSINESS (CONGRESSMAN COBLE)	28.16	28.16
04-18	5100210019	NORTH STATE TELEPHONE	03/01/85-03/31/85	TELEPHONE SERVICE FOR HIGH POINT DISTRICT OFFICE	38.62	38.62
04-18	5100210020	Do	03/01/85-03/31/85	AT&T TOLL CHARGES	69.72	69.72
04-18	5100210017	SOUTHERN BELL	01/28/85-02/28/85	TELEPHONE SERVICE FOR GRAHAM DISTRICT OFFICE	75.69	75.69
04-18	5100210018	Do	01/28/85-02/28/85	AT&T COMMUNICATIONS TOLL CHARGES	448.85	448.85
04-19	5100830017	GENERAL SERVICES ADMINISTRATION	01/03/85-01/31/85	TELEPHONE SERVICE FOR GREENSBORO DISTRICT OFFICE	23.98	23.98
04-19	5100830018	MARTIN'S FRAME & ART, INC.	02/27/85	FRAMES FOR DISTRICT OFFICE PICTURES (OFFICIAL PHOTOS)	21.80	21.80
04-19	5100830019	JANE C MILLER	01/09/85-02/06/85	MILEAGE FOR OFFICIAL TRAVEL & AIRPORT PARKING FEE (MILEAGE: 20¢/MILE)	45.40	45.40
04-19	5100830031	JANINE MEDING OSBORNE	02/21/85-03/15/85	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT (227 MILES @ 20¢)	45.80	45.80
04-19	5100830021	BETTY W RICKARD	01/31/85-02/28/85	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT (MILEAGE OF 249 MILES @ 20¢ PER MILE)	17.20	17.20
04-22	5101810027	CHRISTINE SMITH ADAMS	02/20/85	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT (@ 20¢/MILE FOR 86 MILES)	108.51	108.51
04-22	5101810028	LEXINGTON TELEPHONE CO	03/01/85-04/20/85	TELEPHONE SERVICE FOR LEXINGTON DISTRICT OFFICE (PRIVATE LINE)	20.60	20.60
04-22	5101810026	PATRICK MACDONALD MURPHY	03/01/85-03/27/85	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT (@ 20¢/MILE FOR 103 MILES)	2.05	2.05
04-22	5101810025	BETTY W RICKARD	02/27/85	REIMBURSEMENT FOR PHOTOCOPIES MADE FOR OFFICIAL BUSINESS	490.64	490.64
04-26	5115570030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	254.70	254.70
04-26	5115570001	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	92.00	92.00
04-29	5115890092	ALAMANCE COUNTY	04/01/85-04/30/85	124 W ELM ST GRAHAM NC 27253	125.00	125.00
04-29	5115890093	FULTON-WASHBURN	04/01/85-04/30/85	510 FERDALE BLVD HIGH POINT NC 27622	106.75	106.75
04-30	5113600051	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES		



03/01/85-03/31/85	TELEPHONE SERVICE FOR GREENSBORO DISTRICT OFFICE	469.00
03/01/85-03/31/85	TELEPHONE SERVICE FOR HIGH POINT DISTRICT OFFICE	11.57
03/01/85-03/31/85	LONG DISTANCE	84.21
03/01/85-03/31/85	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	110.00
04/17/85-04/16/86	THERMOGRAPHIC RECORDING PAPER FOR GREENSBORO DISTRICT OFFICE FACSIMILE MACHINE	60.92
04/01/85-04/30/85	PRINT CARDS - LETTER - LABELS #10 ENV. PRINT QUEST. - 1/S	1,765.69
04/01/85-04/30/85	REIMB FOR PAYMENT ON SIGNS FOR DISTRICT OFFICES	15.60
04/01/85-04/30/85	ROUND TRIP DCA/GSO FOR OFFICIAL BUSINESS FOR CONGRESSMAN COBLE	918.10
04/01/85-04/30/85	DC-GREENSBORO, NC-DC - MILEAGE FOR OFFICIAL TRAVEL 630 MI AT 20	6,005.06
03/14/85-03/27/85	302 MI AT 20 IN-DISTRICT MILEAGE	138.00
01/22/85	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 53 MILES AT 20/MILE	126.00
04/04/85-04/14/85	REIMBURSEMENT FOR GREENSBORO DISTRICT OFFICE DECOR	60.40
02/25/85-03/27/85	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 109 MILES AT 20/MILE	10.90
03/29/85	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 109 MILES AT 20/MILE	74.25
03/26/85-04/03/85	SIGN FOR LEXINGTON OFFICE (INDEX SETS, LEGAL PADS, ENVELOPES)	21.80
03/13/85-04/05/85	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT AT 20/MI FOR 280 MILES	54.65
03/05/85-03/26/85	XEROX COPY EXPENSE	56.00
03/19/85	CONVERSION OF ASGS TAPE FOR CONSTITUENT MAILING	4.20
03/28/85-04/15/85	ROUND TRIP DC-GREENSBORO, NC-DC (PATRICK MURPHY)	111.31
02/02/85-07/31/85	REIMBURSEMENT FOR 6 MONTH RENTAL OF POST OFFICE BOX FOR DAVIDSON COUNTY OFFICE	138.00
04/01/85-04/30/85	TELEPHONE SERVICE FOR LEXINGTON DISTRICT OFFICE (PRIVATE LINE)	24.50
04/04/85	WASH, DC-GREENSBORO, NC 315 MI AT 20/MI	36.70
04/08/85-04/13/85	485 MILES IN DISTRICT TRAVEL AT 20/MI	63.00
04/15/85	GREENSBORO, NC-RALEIGH-DC 440 MI AT 20/MI	97.00
02/01/85-02/28/85	COUNTY TELEPHONE SYSTEM SERVICE FOR DISTRICT OFFICE	88.00
03/01/85-03/31/85	COUNTY TELEPHONE SYSTEM SERVICE FOR DISTRICT OFFICE	32.25
03/29/85	POSTAGE FOR OFFICIAL BUSINESS	33.75
02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	6.59
04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	68.50
05/01/85-05/30/85	RENT 174 WELM ST. GRAHAM, NC 27253	92.00
02/01/85-02/28/85	RENT 510 FERRANDALE BLVD HIGH POINT, NC 27622	125.00
02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	113.27
02/01/85-02/28/85	LOCAL TOLL SERVICE	2.63
05/01/85-05/31/85	ROUND TRIP WASH/G BORO FOR OFFICIAL BUSINESS CONGRESSMAN COBLE	1,766.73
04/26/85-04/29/85	ROUND TRIP G BORO/WASH FOR OFFICIAL BUSINESS CONGRESSMAN COBLE	1.95
04/29/85-05/06/85	ROUND TRIP WASH/G BORO FOR OFFICIAL BUSINESS (PATRICK MURPHY)	214.74
04/17/85-04/19/85	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT @ 20¢/MILE FOR 216 MILES	138.00
04/01/85-04/30/85	TELEPHONE SERVICE FOR HIGH POINT DISTRICT OFFICE	198.00
04/01/85-04/30/85	LONG DISTANCE	138.00
04/17/85-04/19/85	ACCOMMODATIONS FOR STAFFERS MURPHY AND HURLEY TO ATTEND NC CONGRESSIONAL DELEGATION BRIEFING	43.20
04/01/85-04/30/85	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT (@ 20¢/MILE FOR 408 MILES)	100.96
04/17/85-04/19/85	TELEPHONE SERVICE FOR GRAHAM DISTRICT OFFICE	111.45
03/01/85-03/31/85	AT&T COMMUNICATIONS	81.60
04/01/85-04/27/85	TELEPHONE SERVICE FOR GRAHAM DISTRICT OFFICE	59.61
04/01/85-04/27/85	DEAR COLLEAGUE AND RELEASES	108.78
05/24/85	OFFICIAL POSTAGE	61.19
04/17/85-04/19/85	MILEAGE FOR OFFICIAL TRAVEL 156 MILES AT 20¢ PER MILE	110.25
04/16/85	HIGH SCHOOL CONGRATULATORY LETTER	41.60
05/24/85	QUESTIONNAIRE TABULATION	50.00
05/16/85		993.82
05/24/85		2,560.72
04/01/85-04/30/85	GENERAL SERVICES ADMINISTRATION	
04/01/85-04/30/85	NORTH STATE TELEPHONE	
04/01/85-04/30/85	Do	
04/01/85-04/30/85	THE NEWS AND OBSERVER	
04/01/85-04/30/85	3M	
04/01/85-04/30/85	(EQUIPMENT ALLOWANCE CHARGED)	
04/01/85-04/30/85	(PHOTOGRAPHIC SERVICES CHARGED)	
04/01/85-04/30/85	(STATIONERY ALLOWANCE CHARGED)	
04/01/85-04/30/85	THOMAS J LANFORD	
04/01/85-04/30/85	DONNA KAY ALEXANDER	
04/01/85-04/30/85	GREENSBORO TRAVEL AGENCY	
04/01/85-04/30/85	MARSHALL HURLEY	
04/01/85-04/30/85	Do	
04/01/85-04/30/85	YVONNE C KELLER	
04/01/85-04/30/85	MARTIN'S FRAME & ART, INC	
04/01/85-04/30/85	JENNIE MEDING OSBORNE	
04/01/85-04/30/85	PIEDMONT OFFICE SUPPLERS	
04/01/85-04/30/85	BETTY W RICKARD	
04/01/85-04/30/85	Do	
04/01/85-04/30/85	CLESA SYSTEMS DEVELOPMENT CORP	
04/01/85-04/30/85	GREENSBORO TRAVEL AGENCY	
04/01/85-04/30/85	CORNELIA C LEONARD	
04/01/85-04/30/85	LEXINGTON TELEPHONE CO	
04/01/85-04/30/85	EDWARD FRANCIS McDONALD	
04/01/85-04/30/85	Do	
04/01/85-04/30/85	FINANCE DEPARTMENT DAVIDSON COUNTY	
04/01/85-04/30/85	Do	
04/01/85-04/30/85	POSTMASTER	
04/01/85-04/30/85	CHESAPEAKE & POTOMAC TELEPHONE CO	
04/01/85-04/30/85	HOUSE RECORDING STUDIO	
04/01/85-04/30/85	ALAMANCE COUNTY	
04/01/85-04/30/85	FULTON-WASHBURN	
04/01/85-04/30/85	CHESAPEAKE & POTOMAC TELEPHONE CO	
04/01/85-04/30/85	Do	
04/01/85-04/30/85	(EQUIPMENT ALLOWANCE CHARGED)	
04/01/85-04/30/85	(PHOTOGRAPHIC SERVICES CHARGED)	
04/01/85-04/30/85	(STATIONERY ALLOWANCE CHARGED)	
04/01/85-04/30/85	GREENSBORO TRAVEL AGENCY	
04/01/85-04/30/85	Do	
04/01/85-04/30/85	Do	
04/01/85-04/30/85	PATRICK MACDONALD MURPHY	
04/01/85-04/30/85	NORTH STATE TELEPHONE	
04/01/85-04/30/85	Do	
04/01/85-04/30/85	Do	
04/01/85-04/30/85	RALEIGH HILTON	
06/11	5161810007	
06/11	5161810009	
06/11	5161810010	
06/11	5161810002	
06/11	5161810026	
06/11	5161810008	
06/11	5166820026	
06/19	5168260030	
06/19	5168260017	
06/19	5168260016	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-19	5168260026	GREENSBORO TRAVEL AGENCY	04/17/85	ONE WAY TRIP DCA/RALEIGH-DURHAM FOR OFFICIAL BUSINESS - HURLEY	85.00	
06-19	5168260027	Do	04/22/85	ONE WAY TRIP GSO-DCA FOR OFFICIAL BUSINESS (MARSHALL HURLEY)	99.00	
06-19	5168260028	Do	05/15/85	ONE WAY TRIP DCA/GSO FOR OFFICIAL BUSINESS (CHRIS ADAMS)	99.00	
06-19	5168260029	Do	05/22/85	ROUNDTRIP DCA/GSO/DCA - PATRICK MURPHY	133.00	
06-19	5168260030	Do	05/29/85	ONE WAY TRIP GSO/DCA FOR OFFICIAL BUSINESS (PATRICK MURPHY)	89.00	
06-19	5168260031	Do	05/24/85-06/03/85	ROUNDTRIP DCA/GSO/DCA OFFICIAL BUSINESS (CONGRESSMAN COBLE)	89.00	
06-19	5168260032	Do	05/24/85-06/03/85	ROUNDTRIP DCA/GSO/DCA FOR OFFICIAL BUSINESS (PATRICK MURPHY)	118.00	
06-19	5168260033	Do	05/30/85-05/31/85	ROUNDTRIP GSO/DCA/GSO OFFICIAL BUSINESS (PATRICK MURPHY)	238.00	
06-19	5168260034	Do	06/07/85-06/10/85	OFFICE SUPPLIES FOR THE GREENSBORO OFFICE	118.00	
06-19	5168260035	TAMARA S MAJORS	05/31/85	TONER FOR COPIER (GREENSBORO OFFICE)	5.23	
06-19	5168260036	PAUL B. WILLIAMS INC	06/03/85	MEETING CARDS	25.20	
06-19	5168260037	THOMAS J LANKFORD	05/30/85	5,250 #10 NON-OVERLAPPING ENVELOPES	269.40	
06-19	5168260038	TRAY BUSINESS SYSTEMS, INC	06/04/85	LOCAL SERVICE FOR OFFICIAL TRAVEL IN THE DISTRICT (117 MILES @ 20c/MILE)	334.03	
06-20	5170730019	PATRICK MACDONALD MURPHY	06/05/85	LONG SERVICE FOR THE HIGH POINT DISTRICT OFFICE	12.57	
06-20	5170730020	NORTH STATE TELEPHONE	05/01/85-05/31/85	LONG DISTANCE SERVICE FOR THE HIGH POINT DISTRICT OFFICE	70.37	
06-20	5170730021	Do	04/28/85-05/27/85	SOUTHERN BELL SERVICES FOR DISTRICT OFFICE (GRAHAM)	58.40	
06-20	5170730022	SOUTHERN BELL	04/28/85-05/27/85	AT&T COMM DISTRICT OFFICE (GRAHAM)	120.72	
06-20	5170730023	Do	06/01/85-06/01/86	ONE YEAR SUBSCRIPTION FOR THE HIGH POINT DISTRICT OFFICE	60.00	
06-20	5170730024	THE HIGH POINT ENTERPRISE	06/01/85-04/30/85	MIILEAGE FOR OFFICIAL TRAVEL IN THE DISTRICT 305 MI @ 20c/MI	61.00	
06-21	5169320018	CHRISTINE SMITH ADAMS	04/01/85-04/30/85	COUNTY TELEPHONE SERVICE FOR DISTRICT OFFICE	775.37	
06-21	5169320019	FINANCE DEPARTMENT DAVIDSON COUNTY	04/01/85-04/30/85	TELEPHONE SERVICE FOR GREENSBORO DISTRICT OFFICE	32.25	
06-21	5169320020	GENERAL SERVICES ADMINISTRATION	05/01/85-04/30/85	LOCAL SERVICE CHARGE FOR LEXINGTON DISTRICT OFFICE	22.63	
06-21	5169320021	LEXINGTON TELEPHONE CO	05/01/85-04/30/85	LOCAL SERVICE CHARGE FOR LEXINGTON DISTRICT OFFICE	35.86	
06-21	5169320022	Do	05/01/85-05/31/85	LONG DISTANCE SERVICE FOR LEXINGTON DISTRICT OFFICE	41.80	
06-21	5169320023	JANINE MEDING OSBORNE	04/05/85-04/30/85	MIILEAGE FOR OFFICIAL TRAVEL IN THE DISTRICT 209 MI @ 20c/MI	61.80	
06-21	5169320024	Do	05/09/85-06/04/85	MIILEAGE FOR OFFICIAL TRAVEL IN THE DISTRICT (309 MI @ 20c/MI)	61.80	
06-21	5169320025	Do	05/06/85-05/28/85	MIILEAGE FOR OFFICIAL TRAVEL IN THE DISTRICT (200 MI @ 20c/MI)	40.00	
06-21	5169320026	BETTY W RICKARD	04/15/85-04/19/85	MIILEAGE FOR OFFICIAL TRAVEL IN THE DISTRICT (200 MI @ 20c/MI)	24.20	
06-21	5169320027	KENNETH E THOMPSON	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	339.30	
06-25	5175530030	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	52.43	
06-25	5175640002	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	3.54	
06-25	5176720027	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	42.50	
06-27	5177890004	ALAMANCE COUNTY	05/01/85-05/31/85	RENT 124 W ELM ST GRAHAM, NC 27253	92.00	
06-27	5177890005	FULTON WASHINGTON	06/01/85-06/30/85	RENT 510 FERNDALE BLVD HIGH POINT, NC 27622	125.00	
06-30	5179900254	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,732.82	
06-30	5182550026	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		7.15	

## OFFICE OF THE HON. TONY COELHO

## SALARIES

AZEVEDO, MARK .....  
 BATRICH, BRYN A .....  
 BRONGER-ROBERTS, PATRICIA .....  
 CARLSON, CORA M .....  
 CHIAMES, CHRISTOPHER L .....  
 DAMRELL, FRANK C, III .....  
 GIBSON, ELLEN SHIRLEY .....  
 GIBSON, MARGARET E .....  
 HADDIX, CHARLES BRUCE .....  
 HATFIELD, FRED .....  
 HERRERA, SUSAN K .....  
 HICKS, HEIDI .....  
 JACKSON, CAROL JANE .....  
 KEMMER, KATHERINE M .....  
 KITTELL, ANNE UPSON .....  
 KRUEGER, TIMOTHY P .....  
 LUKER, MARK .....  
 LUTY, GWENDOLYN H .....  
 MALEKOS, CYNTHIA .....  
 McDONALD, CYNTHIA L .....  
 NASH, KARLA S .....  
 SCHMOOR, KIM E .....  
 VAN BEEN, STEPHEN D .....

FIELD ASSISTANT .....  
 DEPUTY ADMINISTRATIVE ASST .....  
 COMPUTER OPERATOR .....  
 TEMPORARY EMPLOYEE .....  
 PRESS SECRETARY/URBAN AFFAIRS .....  
 PART-TIME EMPLOYEE .....  
 FRESNO OFFICE DIRECTOR .....  
 STAFF ASSISTANT .....  
 LEGISLATIVE ASSISTANT .....  
 ADMINISTRATIVE ASSISTANT .....  
 SHARED EMPLOYEE .....  
 HEALTH EDUC WELFARE SOC. SEC .....  
 MODESTO OFFICE DIRECTOR .....  
 EXECUTIVE SECRETARY .....  
 STAFF ASSISTANT .....  
 LBJ CONGRESSIONAL INTERN .....  
 DISTRICT ASSISTANT .....  
 MILITARY IMMIGRATION, VETERANS .....  
 PART-TIME EMPLOYEE .....  
 MERCED OFFICE DIRECTOR .....  
 STAFF ASSISTANT .....  
 AG/WATER/INTERIOR LEG ASST .....  
 LEGISLATIVE ASSISTANT .....

## EXPENSES

5098520021 HOUSE OF REPRESENTATIVES RESTAURANT .....  
 04-05 5098520020 RIVERBANK NEWS .....  
 04-05 5098210027 CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES .....  
 04-09 5098210030 DAVID H RAIBAGE .....  
 04-09 5098210029 FEDERAL EXPRESS CORP .....  
 04-09 5098210028 PACIFIC BELL .....  
 04-09 5098210029 Do .....  
 04-09 5098210026 THE WALL STREET JOURNAL .....  
 04-09 5098210031 VISA, FIRST VIRGINIA BANK .....  
 04-12 5093330031 FEDERAL EXPRESS CORP .....  
 04-12 5093330029 PACIFIC BELL .....  
 04-12 5093330030 Do .....  
 04-15 5098440012 AT&T INFORMATION SYSTEMS .....  
 04-15 5098440009 BANK ONE VISA .....  
 04-15 5098440005 C & P TELEPHONE .....  
 04-15 5098440006 Do .....

MEALS W/CONSTITUENTS .....  
 ANNUAL SUBSCRIPTION .....  
 ANNUAL MEMBERSHIP DUES .....  
 XEROXING OF MEMO ON SR. CITIZENS INTERN PROGRAM XEROXING OF DEAR COLLEAGUE LETTER .....  
 OFFICIAL MAILING .....  
 MONTHLY CHARGE FOR MERCED OFFICE .....  
 AT&T COMMUNICATIONS .....  
 ANNUAL SUBSCRIPTION .....  
 PURCHASE OF GAS USED IN OFFICIAL CAR IN DISTRICT .....  
 OFFICIAL MAILING TO DISTRICT .....  
 MONTHLY EQUIPMENT CHARGE FOR MODESTO OFFICE .....  
 AT&T COMMUNICATIONS .....  
 MONTHLY EQUIPMENT CHARGE FOR MOBILE PHONE .....  
 REIMB FOR PURCHASE OF FRAMES AND PRINTS FOR WASHINGTON OFFICE .....  
 AT&T COMMUNICATIONS (TOTAL CHARGES) .....  
 AT&T INFORMATION SYSTEMS .....

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS .....  
 MEMBERS CLERK HIRE .....  
 EXPENSES .....

OFFICIAL EXPENSES OF MEMBERS .....

TOTAL

123,038.80

4,333.33  
 8,429.16  
 3,803.64  
 1,083.33  
 6,284.59  
 1,135.00  
 4,498.75  
 2,750.01  
 8,437.67  
 12,937.50  
 1,500.00  
 5,692.50  
 3,963.75  
 6,543.34  
 3,622.50  
 1,940.00  
 1,035.00  
 8,685.75  
 200.00  
 4,629.24  
 3,622.50  
 2,702.00  
 4,398.75

28.85  
 8.00  
 650.00  
 48.20  
 27.50  
 102.31  
 14.49  
 107.00  
 14.00  
 69.13  
 25.89  
 105.73  
 215.74  
 14.62  
 40.06

STATEMENT OF DISBURSEMENTS

Date Voucher No. Payee Service dates Description (\$) Amount

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. TONY COELHO—Con.

04-15	5098440007	Do	02/28/85	MONTHLY CHARGES	2.88
04-15	5098440010	PACIFIC BELL	02/10/85-03/09/85	MONTHLY SERVICE	42.77
04-15	5098440011	Do	02/10/85-03/09/85	AT&T COMMUNICATIONS	1.15
04-15	5098440008	XEROX CORPORATION	02/11/85	1 CARTON DEVELOPER, FACTORY INSTALLED SUPPLIES, IN COPIER 1045.	79.00
04-15	5099210021	ADAMS & ASSOCIATES TRAVEL	03/21/85-03/23/85	R/T AIRFARE FOR MEMBER TO DISTRICT DC-SF-SF-MERCED LA-DC, PLEASE NOTE, PRIVATE TRANSPORTATION DIST & LA.	1,220.00
04-15	5099210023	DAVID R RAMAGE	03/15/85-03/21/85	LABELS; LETTERHEAD; XEROXING REPORT	410.45
04-15	5099210024	GENERAL SERVICES ADMINISTRATION	02/28/85	MONTHLY FTS CHARGE FOR MODESTO OFFICE	42.49
04-15	5099210022	VISA, FIRST VIRGINIA BANK	03/13/85-03/14/85	PURCHASE OF GAS FOR OFFICIAL CAR USED IN DISTRICT	55.50
04-15	5099210018	Do	03/14/85-03/15/85	MEMBER'S LODGING WHILE TRAVELING IN DISTRICT	148.78
04-15	5099210019	Do	03/14/85-03/15/85	STAFF PERSON'S LODGING (MARK AZEVEDO) WHILE TRAVELING W/MEMBER	136.71
04-15	5099210020	Do	03/16/85	MEMBER'S LODGING WHILE TRAVELING IN DISTRICT	74.34
04-16	5101570010	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	MONTHLY EQUIPMENT CHARGE FOR MODESTO OFFICE - ACCT #0005-36573-34	51.39
04-16	5101570011	Do	02/20/85-03/30/85	MONTHLY EQUIPMENT CHARGE FOR MERCED OFFICE - ACCT #0007-94691-36	67.38
04-16	5101570009	ATLAS PHOTO COMPANY	03/25/85	DUPLICATION OF MEMBER'S OFFICIAL PHOTO - 100-8*X10	34.90
04-16	5101570014	DAVID R RAMAGE	03/26/85	MAILING RE. MODESTO	849.00
04-16	5101570007	FEDERAL EXPRESS CORP	03/22/85	OFFICIAL MAILINGS - ACCT 1043-9270-9	39.00
04-16	5101570008	GENERAL DRAFTING COMPANY	03/25/85	PURCHASE OF 300 MAPS OF WASHINGTON, DC FOR CONSTITUENTS	99.00
04-16	5101570012	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MONTHLY FTS CHARGE FOR FRESNO OFFICE	190.93
04-16	5101570013	Do	02/01/85-02/28/85	MONTHLY FTS CHARGE FOR MERCED OFFICE	48.89
04-16	5101570005	VISA, FIRST VIRGINIA BANK	03/17/85	MEMBER'S LODGING WHILE TRAVELING IN DISTRICT	150.00
04-16	5101570006	Do	03/22/85	MEMBERS LODGING WHILE TRAVELING IN DISTRICT	65.72
04-22	5108540024	AT&T INFORMATION SYSTEMS	04/01/85	MONTHLY EQUIPMENT CHARGE FOR MOBILE PHONE (ACCT #0006-58229-34)	105.75
04-22	5108540027	CARDGAS, INC.	04/01/85	PURCHASE OF GAS FOR OFFICIAL CAR USED IN DISTRICT	69.71
04-22	5108540022	FEDERAL EXPRESS CORP	03/29/85	ANNUAL SUBSCRIPTION (ACCT #1043-9270-9)	90.70
04-22	5108540025	FIREBAUGH-MENDOTA JOURNAL	04/21/85-04/21/86	REIMBURSEMENT TO STAFF PERSON FOR PURCHASE OF GAS FOR OFFICIAL CAR USED IN DISTRICT	9.00
04-22	5108540026	ANNE UPSON KITRELL	03/02/85	MONTHLY COST FOR LEASE OF OFFICIAL CAR USED IN DISTRICT	8.55
04-26	5115550018	RON BAKER LEASING	04/01/85	LOCAL TELEPHONE SERVICE	280.75
04-26	5116510018	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	227.31
04-30	51136000382	HOUSE RECORDING STUDIO (EQUIPMENT ALLOWANCE CHARGED) (STATIONERY ALLOWANCE CHARGED)	01/01/85-01/31/85	OFFICIAL RECORDING SERVICES	334.05
04-30	5121510035	ADAMS & ASSOCIATES TRAVEL	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	153.00
05-08	5127450025	KIM E SCHNOOR	04/01/85-04/30/85	PAYMENT OF AIRFARE FOR MEMBER FROM DC TO FRESNO	4,984.73
05-08	5127450023	Do	03/14/85	LOGGING FOR STAFF PERSON WHILE TRAVELING IN DISTRICT	590.66
05-08	5127450024	Do	03/13/85-03/18/85	GAS PURCHASED FOR OFFICIAL CAR USED IN DISTRICT	625.50
05-08	5127450026	VISA, FIRST VIRGINIA BANK	03/15/85-03/16/85	ONE WAY AIRFARE FOR MEMBER FROM FRESNO TO WASHINGTON, DC - FRESNO-LA/LA-DC	25.54
05-14	5128510020	AT&T INFORMATION SYSTEMS	03/17/85	TELEPHONE EQUIPMENT CHARGE FOR MODESTO OFFICE (ACCT 0005-36573-34)	51.39
05-14	5128510019	Do	03/20/85-04/20/85	TELEPHONE EQUIPMENT CHARGE FOR MERCED OFFICE (ACCT 0007-94691-36)	67.38
05-14	5128510022	C & P TELEPHONE	03/30/85	AT&T INFORMATION SYSTEMS CHARGES	40.02
05-14	5128510015	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	04/25/85-12/31/85	MEMBERSHIP DUES, 1985 ANNUAL ASSESSMENT	200.00
05-14	5128510016	FEDERAL EXPRESS CORP.	04/16/85	OFFICIAL MAILINGS (ACCT 1043-9270-9)	93.00
05-14	5128510017	Do	04/23/85	OFFICIAL MAILINGS (ACCT 1043-9270-9)	82.00

05-14	5129510014	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MONTHLY FTS CHARGE FOR FRESNO OFFICE	204.26
05-14	5129510019	Do	03/31/85	MONTHLY FTS CHARGE FOR FRESNO OFFICE	43.01
05-14	5129510030	Do	03/31/85	MONTHLY FTS CHARGE FOR MODESTO OFFICE	42.49
05-14	5128510018	OAKDALE LEADER	02/09/85-02/08/86	ANNUAL SUBSCRIPTION	12.00
05-14	5128510021	PACIFIC BELL	02/26/85-03/25/85	AT&T COMMUNICATION CHARGES	35.57
05-14	5128510022	Do	03/04/85-04/03/85	AT&T COMMUNICATION CHARGES	87.41
05-14	5128510023	Do	03/04/85-04/04/85	AT&T COMMUNICATION CHARGES	42.08
05-14	5128510028	SOUTHWEST DISTRIBUTION SERVICE	04/12/85	SUBSCRIPTION FOR USA TODAY - 4/1/85-6/30/85	26.10
05-14	5128510028	Do	01/03/85-12/31/85	ANNUAL SUBSCRIPTION	62.40
05-14	5129610019	THE WASHINGTON POST	04/08/85	REIMBURSEMENT TO STAFF MEMBERS VISA (BRYN BATRICH) FOR PURCHASE OF PENS FOR SPECIAL PROJECT	49.61
05-14	5129610019	BANK ONE VISA	04/10/85	UPDATE LETTER ON AGRICULTURE LABELS	71.40
05-14	5129610011	DAVID R RAMAGE	04/22/85	REPRINTS & DEAR COLLEAGUE LETTERS	14.00
05-14	5129610013	FEDERAL EXPRESS CORP	04/05/85	OFFICIAL MAILING	39.50
05-14	5129610014	Do	04/08/85	OFFICIAL MAILING	28.30
05-14	5129610012	ANNE UPSON KITRELL	03/31/85-04/15/85	REIMBURSEMENT FOR PURCHASE OF GAS FOR OFFICIAL CAR USED IN DISTRICT	22.53
05-14	5129610012	Do	03/20/85-04/10/85	GAS PURCHASED FOR OFFICIAL CAR USED IN DISTRICT	92.85
05-14	5129610015	VISA, FIRST VIRGINIA BANK	04/08/85	STAFF TRANSPORTATION FROM FRESNO TO SACRAMENTO FOR OFCL MEETING W/ MEMBER (AZEVEDO)	80.00
05-14	5129610018	Do	04/08/85-04/11/85	LOGGING FOR MEMBER WHILE TRAVELING IN DISTRICT	152.16
05-14	5129610016	Do	04/09/85	STAFF LODGING (AZEVEDO)	39.06
05-14	5130320025	ELLEN GIBSON	03/10/85-04/09/85	REIMBURSEMENT TO STAFF PERSON FOR PURCHASE OF PHOTO TO BE USED FOR OFFICIAL PURPOSES	11.60
05-14	5130320023	PACIFIC BELL	03/10/85-04/09/85	MONTHLY CHARGES FOR MOBILE PHONE	55.20
05-14	5130320024	Do	05/01/85-04/30/86	AT&T COMMUNICATION CHARGES	231.58
05-14	5130320021	THE SELMA ENTERPRISE	05/01/85-04/30/86	ANNUAL SUBSCRIPTION	10.00
05-14	5130320022	WINE COUNTY MAGAZINE	05/01/85-04/30/86	ANNUAL SUBSCRIPTION	19.00
05-14	5130630031	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/85-12/31/85	ANNUAL DUES	1,000.00
05-15	5130840010	POSTMASTER	04/05/85	POSTAGE STAMPS	30.00
05-28	5142440001	CLAY LACEY AVIATION	04/09/85	ONE WAY CHARTER JET AIRFARE BETWEEN FRESNO AND SACRAMENTO TO ATTEND EARLY MEETING WITH STATE OFFICIALS	1,204.23
05-31	5143210011	CARDGAS, INC	03/29/85-04/24/85	PURCHASE OF GAS FOR OFFICIAL CAR USED IN DISTRICT	89.86
05-31	5143210009	DAVID R RAMAGE	05/06/85	UPDATE ON IMPUTED INTEREST - CHESHIRE LABELS ON NEWSLETTER; NEWS REPRINT	187.20
05-31	5143210014	HOUSE OF REPRESENTATIVES RESTAURANT	04/02/85-04/30/85	MEMBERS MEALS WITH CONSTITUENTS	70.60
05-31	5143210010	OFFICIAL AIRLINE GUIDES, INC.	09/01/85-08/31/86	ANNUAL SUBSCRIPTION	183.80
05-31	5143210012	PACIFIC BELL	03/26/85-04/25/85	MONTHLY TEL CHARGE	93.15
05-31	5143210013	Do	03/01/85-03/31/85	AT&T COMMUNICATIONS	12.24
05-31	5144810015	C & P TELEPHONE	05/06/85	AT&T COMMUNICATIONS	3.91
05-31	5144810014	MR. DAVID HATHCOX	04/24/85	PURCHASE OF PHOTOS OF MEMBER FOR OFFICIAL USE	63.00
05-31	5144810013	VISA, FIRST VIRGINIA BANK	04/27/85-05/02/85	LOGGING FOR STAFF PERSON, MARK AZEVEDO, WHILE TRAVELING WITH MEMBER	47.74
05-31	5144810012	Do	02/01/85-02/28/85	PURCHASE OF GAS FOR OFFICIAL CAR USED IN DISTRICT	81.13
05-31	5148550003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	95.95
05-31	5148550010	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	346.37
05-31	5148800053	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	23.00
05-31	5149620009	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT FRESNO, CALIFORNIA 00000	2,797.00
05-31	5149620010	Do	04/01/85-06/30/85	RENT MERCED, CALIFORNIA 00000	2,160.00
05-31	5149620011	Do	04/01/85-06/30/85	RENT MODESTO, CA	2,357.00
05-31	5150460018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	283.48
05-31	5150760010	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	312.93
05-31	5151900381	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	MONTHLY EQUIPMENT CHARGE FOR MOBILE PHONE	4,965.96
06-05	5154640035	(STATIONERY ALLOWANCE CHARGED)	05/01/85-04/30/85	MONTHLY EQUIPMENT CHARGE FOR MODESTO OFFICE	105.75
06-05	5149440001	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	RENT PACKET FOR MAILING	51.39
06-05	5149440002	Do	04/01/85-04/30/85	OFFICIAL MAILINGS	169.00
06-05	5149440003	DAVID R RAMAGE	04/23/85	OFFICIAL MAILINGS	28.00
06-05	5149440004	FEDERAL EXPRESS CORP	04/02/85	OFFICIAL MAILINGS	15.95
06-05	5150840022	WESTERN UNION TELEGRAPH CO	05/13/85	OFFICIAL MAILINGS	88.00
06-05	5150840023	FEDERAL EXPRESS CORP	04/01/85-04/30/85	MONTHLY FTS CHARGE FOR MODESTO OFFICE	42.49

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-05	5150840024	Do	04/01/85-04/30/85	MONTHLY FTS CHARGE FOR MERCED OFFICE	43.44	
06-05	5150840025	Do	04/01/85-04/30/85	MONTHLY FTS CHARGE FOR FRESNO OFFICE	210.42	
06-05	5150840026	Do	04/01/85-04/30/85	MONTHLY CHARGE FOR MODOSTO OFFICE	82.33	
06-05	5150840021	PACIFIC BELL	04/04/85-05/03/85	AT&T COMMUNICATIONS	12.02	
06-05	5154240025	Do	04/04/85-05/03/85	MONTHLY PHONE CHARGES FOR MOBILE PHONE	152.65	
06-05	5154240026	Do	04/10/85-05/09/85	AT&T COMMUNICATIONS	20.53	
06-11	5158450019	ATLAS PHOTO COMPANY	04/10/85-05/09/85	REPRINTS OF OFFICIAL PHOTO OF MEMBER 75 - 8' X 10"	32.35	
06-11	5158450019	MARK AZEVEDO	11/27/84-11/29/84	REIMB TO STAFF PERSON FOR PURCHASE OF GAS FOR OFFICIAL CAR USED IN DISTRICT	10.00	
06-11	5158450016	FEDERAL EXPRESS CORP	11/27/84-11/29/84	OFFICIAL MAILINGS	25.00	
06-11	5158450017	Do	11/21/84	SHIPPING CHARGES	25.00	
06-11	5158450018	VISA FIRST VIRGINIA BANK	11/23/84	LODGING FOR MEMBER WHILE TRAVELING IN DISTRICT	65.72	
06-11	5158450018	Do	11/15/84	REPRINTS OF ARTICLE: CHESHIRE LABELS	79.65	
06-11	5159610012	DAVID R RAMAGE	09/10/85	LODGING FOR STAFF PERSON, MARK AZEVEDO	42.51	
06-11	5159610011	Do	09/02/85-05/09/85	PURCHASE OF GAS FOR OFFICIAL CAR USED IN DISTRICT	51.00	
06-18	5161250020	CENVAL LEASING	09/02/85-05/10/85	MONTHLY LEASE CHARGE FOR OFFICIAL VAN USED IN DISTRICT	555.48	
06-18	5168410006	AT&T INFORMATION SYSTEMS	09/01/85-05/31/85	MONTHLY PHONE EQUIPMENT CHARGE FOR FRESNO OFFICE	105.75	
06-18	5168410004	PACIFIC BELL	10/10/84-11/09/84	MONTHLY TELEPHONE CHARGE FOR MOBILE PHONE	756.76	
06-18	5168410005	Do	10/10/84-11/09/84	AT&T COMMUNICATIONS CHARGES	229.63	
06-24	5164530016	DAVID R RAMAGE	05/17/85	550 DEAR COLLEAGUE: H J RES 192 (#253)	39.95	
06-24	5164530017	Do	05/17/85	250 CALLING CARDS: HADDIX (#15)	18.50	
06-24	5164530018	Do	05/20/85	1,350 CHESHIRE LABELS ON ENVELOPES (2-SETS) (#265)	17.40	
06-24	5164530014	FEDERAL EXPRESS CORP	05/17/85	OFFICIAL MAILING (ACT 1043-9270-9)	14.00	
06-24	5175410018	GUYETT MOTORS	05/17/85	REIMBURSEMENT TO DEALER FOR REGISTRATION FOR OFFICIAL VAN USED IN DISTRICT	267.00	
06-25	5175410019	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	238.67	
06-25	5175620010	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	335.90	
06-25	5175800020	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	28.41	
06-25	5175800020	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	491.91	
06-27	5176600048	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	544.00	
06-27	5177890097	G & W INVESTMENTS	06/01/85-06/30/85	OFFICIAL MAILING (ACT 1043-9270-9)	1,223.00	
06-30	5179900383	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-12/31/84	RENT 900 H ST SUITE G MODOSTO CA 95353	3.85	
06-30	5179900384	Do	06/01/85-06/30/85		5,025.51	
06-30	5182570035	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		320.69	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
LBJ INTERNS					1,940.00	
MEMBERS CLERK HIRE					100,286.31	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					44,693.32	
<b>TOTAL</b>					<b>146,919.63</b>	

OFFICE OF THE HON. E THOMAS COLEMAN  
SALARIES

04-01/85-06/30/85	STAFF ASSISTANT	4,122.24
04/01/85-06/30/85	CASEWORKER	4,643.25
04/01/85-06/30/85	PRESS SECRETARY	5,692.50
04/01/85-06/30/85	OFFICE MANAGER	4,877.25
04/01/85-06/30/85	OFFICE MANAGER	7,262.49
04/01/85-06/30/85	DISTRICT ASSISTANT	7,837.50
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	11,296.26
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,249.99
06/28/85-06/30/85	PART-TIME EMPLOYEE	364.00
04/01/85-05/16/85	ADMINISTRATIVE ASSISTANT	10.00
04/01/85-06/30/85	STAFF ASSISTANT	1,725.00
04/01/85-06/30/85	CASE WORKER	5,391.66
04/01/85-05/31/85	STAFF ASSISTANT	299.60
04/01/85-06/16/85	ADMINISTRATIVE ASSISTANT	13,118.67
04/01/85-06/30/85	STAFF ASSISTANT	3,379.50
04/01/85-06/30/85	COMPUTER OPERATOR	4,448.17
04/01/85-06/30/85	DISTRICT STAFF ASSISTANT	5,795.26
04/01/85-06/30/85	STAFF ASSISTANT	5,814.99
06/10/85-06/30/85	TEMPORARY EMPLOYEE	455.00
04/01/85-06/30/85	STAFF ASSISTANT	3,000.00
06/10/85-06/30/85	STAFF ASSISTANT	816.67

EXPENSES

04-03	5081320016	DAILY NEWS	44.00
04-03	5081320007	MARYLIN ERGANIAN	22.80
04-03	5081320013	GARY CROSSLEY FORD, INC.	22.43
04-03	5081320011	JEFFREY L HURT	65.04
04-03	5081320011	NATIONAL JOURNAL	546.00
04-03	5081320012	ST. JOSEPH GAZETTE	97.65
04-03	5081320010	THE ATCHISON COUNTY MAIL	11.00
04-03	5081320009	THE BRUNSWICKER	13.00
04-03	5081320008	THE DAILY FORUM	52.00
04-03	5081320014	THE KANSAS CITY STAR	119.25
04-03	5081320015	THE WALL STREET JOURNAL	107.00
04-03	5081320017	B IMATENE TUCKER	39.84
04-03	5085300027	Do	2.50
04-03	5085300028	THOMAS J LANIKFORD	96.74
04-03	5085300028	Do	214.59
04-03	5086220015	Do	220.82
04-05	5087810018	E THOMAS COLEMAN	270.00
04-17	5100530021	AT&T INFORMATION SYSTEMS	45.92
04-17	5100530022	Do	45.92
04-17	5100530024	Do	805.26
04-17	5100530025	Do	362.96
04-17	5100530026	Do	265.59
04-17	5100530026	CANTRELL/CUTLER PRINTING, INC	4,658.55
04-17	5100530010	DAILY NEWS BULLETIN	45.00
04-17	5100530004	FRANK'S AUTO SERVICE	357.50
04-17	5100530002	GARY CROSSLEY FORD, INC	214.80
04-17	5100530006	GENERAL SERVICES ADMINISTRATION	24.60
04-17	5100530009	Do	84.48
04-17	5100530008	Do	24.60
04-17	5100530003	BILL MUSGRAVE	42.00
04-17	5100530001	R L POLK CO	115.00

03/01/85-03/01/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	44.00
03/01/85-03/01/85	MILEAGE TO MARYVILLE CHAMBER OF COMMERCE LUNCHEON, 95 MI @ .24	22.80
02/06/85-02/02/85	FOR MILEAGE GAS CAP ON MOBILE OFFICE	22.43
02/22/85-02/22/85	FOR MILEAGE FOR DRIVING CONGRESSMAN ROUNDTrip FROM KANSAS CITY TO TRENTON, MO 271 MI @ .24	65.04
04/27/85-04/27/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON, DC OFFICE	546.00
01/30/85-01/30/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON, DC OFFICE	97.65
03/01/85-03/01/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON, DC OFFICE	11.00
02/01/85-02/01/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON, DC OFFICE	13.00
03/20/85-03/20/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON, DC OFFICE	52.00
03/24/85-03/24/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	119.25
03/22/85-03/22/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	107.00
01/22/85-02/23/85	MILEAGE FOR BREAKFAST MEETING FOR CONGRESSMAN AND CONSTITUENT GROUP	39.84
02/23/85-02/23/85	PARKING FOR DRIVING CONGRESSMAN AROUND DISTRICT, 166 X .24	2.50
02/12/85-02/07/85	LABELS ON #10 ENVELOPES-SETS XEROX 3 RELEASES-XEROX ARTICLE-XEROX STATEMENT	96.74
02/12/85-02/14/85	XEROX 3 RELEASES- XEROX, LIST CARDS	214.59
01/29/85-01/30/85	XEROX 3 RELEASES - XEROX, DC CARDS	220.82
03/18/85-03/19/85	R/T A/F FROM WASHINGTON, DC TO KANSAS CITY, MO AND FROM KANSAS CITY, MO TO WASHINGTON, DC	270.00
12/18/84-01/17/85	ST JOSEPH DISTRICT OFFICE TELEPHONE EQUIPMENT CHARGES	45.92
01/18/85-02/17/85	ST JOSEPH DISTRICT OFFICE TELEPHONE EQUIPMENT CHARGES	45.92
01/23/85-03/05/85	KANSAS CITY DISTRICT OFFICE TELEPHONE EQUIPMENT - 5950 N OAK TRAFFIC WAY	805.26
01/23/85-04/05/85	KANSAS CITY DISTRICT OFFICE TELEPHONE EQUIPMENT	362.96
03/19/85	PRINTING QUESTIONNAIRE	265.59
03/18/85-03/18/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON, DC OFFICE	4,658.55
02/05/85-02/28/85	GAS FOR MOBILE OFFICE VAN	45.00
02/04/85-03/01/85	LIABILITY PORTION OF INSURANCE FOR MOBILE OFFICE VAN	357.50
01/01/85-01/31/85	FTS FOR ST. JOSEPH OFFICE	214.80
01/01/85-01/31/85	FTS FOR KANSAS CITY DISTRICT OFFICE	24.60
01/01/85-01/31/85	FTS FOR ST. JOSEPH OFFICE	84.48
03/12/85-03/12/85	OFFICIAL MAIL CHARGE	24.60
02/06/85-02/06/85	WRIGHT DIRECTORY FOR ST JOSEPH OFFICE	42.00

STATEMENT OF DISBURSEMENTS

Date    Voucher No.    Payee    Service dates    Description    Amount

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.  
OFFICE OF THE HON. E THOMAS COLEMAN—Cont.

04-17	5100530012	SOUTHWESTERN BELL	12/06/84-01/16/85	ST JOSEPH DISTRICT OFFICE CURRENT CHARGES	95.20
04-17	5100530013	Do	12/06/84-01/16/85	ST JOSEPH DISTRICT OFFICE CURRENT CHARGES FOR TOLL CALLS	1.50
04-17	5100530014	Do	12/07/84-01/06/85	KANSAS CITY DISTRICT OFFICE TELEPHONE SERVICE	456.02
04-17	5100530015	Do	12/07/84-01/06/85	KANSAS CITY DISTRICT OFFICE TOLL CHARGES	4.23
04-17	5100530016	Do	01/07/85-02/06/85	KANSAS CITY DISTRICT OFFICE TELEPHONE SERVICE	210.11
04-17	5100530017	Do	01/07/85-02/06/85	KANSAS CITY DISTRICT OFFICE LONG DISTANCE SERVICE	2.84
04-17	5100530018	Do	01/17/85-02/16/85	ST JOSEPH DISTRICT OFFICE CURRENT CHARGES	100.35
04-17	5100530019	Do	02/07/85-03/06/85	KANSAS CITY DISTRICT OFFICE CURRENT CHARGES	183.26
04-17	5100530020	Do	02/07/85-03/06/85	KANSAS CITY DISTRICT OFFICE TOLL CHARGES	.60
04-17	5100530021	Do	03/09/85-03/15/85	SERVICE AND EQUIPMENT FOR ADDITIONAL PHONE IN ST JOSEPH DISTRICT OFFICE	76.52
04-24	5109550005	ST. LOUIS GLOBE-DEMOCRAT	03/13/85-03/13/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON, DC OFFICE	135.00
04-24	5109550007	ITT DIALCOM	01/14/85-01/14/85	DELIVERY MO EMERGE DIR. - 1 UNIT	14.00
04-24	5109550018	Do	01/28/85-01/28/85	PICKUP DAT ENTRY - 1 UNIT	56.35
04-24	5109550016	Do	01/31/85-01/31/85	PRINTING MO EMERGE DIR. - 1127 UNITS	81.37
04-25	5109610027	C & P TELEPHONE	12/22/84-01/30/85	WASHINGTON, D.C. OFFICE CAB LONG-DISTANCE TELEPHONE SERVICE	14.24
04-25	5109610028	Do	12/27/84-01/22/85	WASHINGTON, D.C. OFFICE CAB LONG-DISTANCE TELEPHONE SERVICE	14.24
04-25	5109610025	E THOMAS COLEMAN	03/21/85-03/23/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO KANSAS CITY, MO AND FROM KANSAS CITY, MO TO WASH, D.C.	270.00
04-25	5109610026	Do	03/22/85	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	2.62
04-25	5109610018	WILLIAM B. INGLEE	03/29/85	CABFARE FROM RAYBURN HOB TO WHITE HOUSE FOR OFFICIAL BUSINESS	2.40
04-25	5109610019	Do	03/29/85	CABFARE FROM WHITE HOUSE TO RAYBURN HOB FOR OFFICIAL BUSINESS	3.10
04-25	5109610020	Do	04/10/85	CABFARE FROM STATE DEPT TO RAYBURN HOB FOR OFFICIAL BUSINESS	4.00
04-25	5109610029	BILL MUGRAVE	03/22/85	CABFARE FROM KENNEDY CENTER TO STATE DEPARTMENT FOR OFFICIAL BUSINESS	3.00
04-25	5109610023	Do	03/22/85	CABFARE FROM DEPARTMENT OF STATE TO RAYBURN HOB FOR OFFICIAL BUSINESS	2.50
04-25	5109610021	Do	04/08/85	CABFARE TO WASHINGTON NATIONAL AIRPORT	8.00
04-25	5109610022	Do	04/08/85-04/10/85	ROUND TRIP AIRFARE FROM WASH. D.C. TO KANSAS CITY, MO TO COLUMBIA, MO	420.00
04-25	5109610024	Do	04/09/85-04/10/85	MEALS WHILE IN MISSOURI ON OFFICIAL BUSINESS	12.75
04-26	5116390013	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/10/85	CABFARE FROM WASHINGTON NATIONAL AIRPORT	7.50
04-26	5116600013	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	143.71
04-26	5115890094	GARY CROSSLEY FORD	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	209.23
04-29	5113660093	ONIC BUILDING PARTNERSHIP	04/01/85-04/30/85	RENT MOBILE 00090 ORNIA 00000 F COLLEGE, PA 16801 5 17 8	597.83
04-30	5113660095	HOUSE RECORDING STUDIO	03/01/85-04/30/85	5950 N OAK TREX, GLADSTONE, MO 64119	1,015.00
04-30	5120900255	(EQUIPMENT ALLOWANCE CHARGED)	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	199.00
04-30	5121510015	JEFFREY L HURT	04/01/85-04/30/85		6,106.94
05-08	5126570011	ITT DIALCOM	04/01/85-04/30/85	GAS FOR TRIP TO JEFFERSON CITY TO MEET WITH DEPT OF NATURAL RESOURCES - 398 MILES @ .24 PER MILE.	616.06
05-08	5126570029	Do	02/01/85-02/28/85	COMPUTER SERVICES FOR FEBRUARY	95.52
05-08	5126570010	Do	03/01/85-03/31/85	COMPUTER SERVICES FOR MARCH	128.00
05-08	5126570007	Do	04/04/85-04/04/85	COPIER PAPER FOR K.C. OFFICE	121.98
05-14	5129430016	Do	03/25/85-03/25/85	QUESTIONNAIRE 20,000 - QUANTITY	171.68
05-14	5129430015	Do	03/29/85-03/29/85	EDUCATION NEWSLETTER 5,000 - QUANTITY	547.70
05-14	5129430017	Do	03/29/85-03/29/85	TYPESET (LEGEND)	187.00
05-14	5129430018	Do	04/15/85-04/15/85	BUSINESS REPORT 6288 - QUANTITY	25.00
05-14	5129430019	Do	04/15/85-04/15/85	AGRICULTURAL REPORT 17,063 - QUANTITY	173.15
05-14	5129430019	Do	04/15/85-04/15/85		309.28



04/25/85-04/26/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO KANSAS CITY, MO	278.00
04/28/85-04/28/86	NEWSPAPER SUBSCRIPTION	15.00
03/04/85-03/28/86	GAS FOR MOBILE OFFICE VAN	263.60
02/01/85-02/28/85	FTS FOR KANSAS CITY OFFICE	84.48
03/01/85-03/31/85	FTS FOR KANSAS CITY OFFICE	84.48
03/01/85-03/31/85	FTS FOR ST. JOSEPH OFFICE	24.60
04/13/85-04/13/85	CURRENT CHARGES FOR KANSAS CITY DISTRICT OFFICE - COMPUTER DISKETTES & HEAD CLEANING KIT	68.45
02/17/85-03/17/85	CURRENT CHARGES FOR ST. JOSEPH DISTRICT OFFICE	78.82
02/17/85-03/17/85	AT&T COMMUNICATIONS DIRECTORY ASSISTANCE	34.92
03/17/85-04/16/85	CURRENT CHARGES FOR TELECOPYING FOR ST. JOSEPH DISTRICT OFFICE	1.50
03/17/85-04/16/85	ADDITIONAL AMOUNT FOR MAIL SUBSCRIPTION	18.35
02/28/85-03/13/86	NEWSPAPER SUBSCRIPTION	12.00
05/01/85-05/01/86	GAS FOR DISTRICT VISIT 93 MILES @ 24 PER MILE	22.32
03/12/85-03/18/85	ST. JOSEPH DISTRICT OFFICE TELEPHONE EQUIPMENT CHARGES	45.92
03/18/85-04/18/85	ST. JOSEPH DISTRICT OFFICE TELEPHONE EQUIPMENT CHARGES	7.11
03/19/85-05/07/85	KANSAS CITY DISTRICT OFFICE TELEPHONE EQUIPMENT CHARGES	265.59
04/06/85-05/06/85	ONE-TIME CHARGE FOR ST. JOSEPH DISTRICT OFFICE TELEPHONE EQUIPMENT	80.41
05/08/85	MILEAGE FOR OFFICIAL BUSINESS - 43 MILES @ 24 PER MILE	10.32
04/25/85	OFFICIAL MILEAGE - 62 MILES @ 24 PER MILE	14.88
03/28/85	OFFICIAL BUSINESS MILEAGE - 7 MILES @ 24 PER MILE	2.88
04/23/85	OFFICIAL BUSINESS MILEAGE - 53 MILES @ 24 PER MILE	12.72
04/25/85	NEWSPAPER SUBSCRIPTION TO U.S.A. TODAY FINAL BILL	24.00
01/01/85-04/01/85	SOUTHWESTERN BELL CURRENT CHARGES FOR KANSAS CITY DISTRICT OFFICE	177.43
03/07/85-04/06/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR KANSAS CITY DISTRICT OFFICE	34.92
04/17/85-05/16/85	SOUTHWESTERN BELL CURRENT CHARGES FOR ST. JOSEPH DISTRICT OFFICE	13.76
04/17/85-05/16/85	AT&T COMMUNICATIONS CURRENT CHARGE FOR ST. JOSEPH DISTRICT OFFICE	20.49
04/29/85	PRINTING SERVICES, XEROXING	46.39
04/29/85	LABELS FOR NEWSLETTER	101.81
04/25/85	CHESHIRE LABEL BUSINESS NEWSLETTER	16.39
03/30/85-04/30/85	GASOLINE FOR MOBILE OFFICE VAN	217.80
05/08/85-06/07/85	ST. JOSEPH DISTRICT OFFICE TELEPHONE EQUIPMENT CHARGES	4.35
04/01/85-04/30/85	FTS LINE - KANSAS CITY DISTRICT OFFICE	84.48
04/01/85-04/30/85	FTS LINE - ST. JOSEPH DISTRICT OFFICE	24.60
05/07/85	MILEAGE TO CHILLICOTHE, MO & FROM CHILLICOTHE, MO FOR OFCL BUSS - 160 MILES @ 24 PER MILE	32.80
05/16/85	ST. JOSEPH DISTRICT OFFICE TELEPHONE SERVICE CHARGES	7.41
03/17/85-04/16/85	MILEAGE WHILE DRIVING CONGRESSMAN COLEMAN IN DIST FOR OFCL BUSS - 83 MILES @ 24 PER MILE	103.46
04/26/85	PRINTING LETTERHEAD WITH SIGNATURE	222.22
04/08/85	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	76.60
05/17/85-05/18/85	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.60
05/03/85	THE COLEMAN REPORT (SPRING, 1985)	3,706.00
04/01/85-04/30/85	PRESS CLIPPING SERVICE FOR MONTH OF APRIL	29.25
02/01/85-02/28/85	LOCAL TOLL SERVICE	32.07
04/01/85-04/30/85	OFFICIAL EQUIPMENT CHARGE	208.31
04/01/85-05/30/85	OFFICIAL RECORDING SERVICES	175.50
05/01/85-05/30/85	RENT MOBILE 00000	800.00
02/01/85-02/28/85	RENT 9590 N OAK GLADSTONE, MO 64119	597.83
02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	1,015.00
05/01/85-05/31/85	LOCAL TOLL SERVICE	138.06
05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	3,484.26
03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	1.95
03/01/85-03/31/85	LOCAL TOLL SERVICE	331.08
03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	311.12
03/01/85-03/31/85	LOCAL TOLL SERVICE	33.96

05-14	E THOMAS COLEMAN	5129430006
05-14	DISPATCH-TRIBUNE	5129430012
05-14	FRANK'S AUTO SERVICE	5129430013
05-14	GENERAL SERVICES ADMINISTRATION	5129430020
05-14	Do	5129430021
05-14	Do	5129430022
05-14	JEFFREY L HURT	5129430010
05-14	SOUTHWESTERN BELL	5129430011
05-14	Do	5129430018
05-14	Do	5129430019
05-14	ST. JOSEPH NEWS-PRESS	5129430007
05-14	TARKIO AVALANCHE	5129430014
05-14	B IMATENE TUCKER	5129430011
05-15	AT&T INFORMATION SYSTEMS	5133580017
05-15	Do	5133580019
05-15	Do	5133580023
05-15	Do	5133580018
05-15	CYNTHIA CHAMBERS	5133580022
05-15	MARTIN ERGANIAN	5133580025
05-15	JEFFREY L HURT	5133580026
05-15	Do	5133580027
05-15	NATIONAL NEWS AGENCY	5133580024
05-15	SOUTHWESTERN BELL	5133580021
05-15	Do	5133580028
05-15	Do	5133580029
05-24	THOMAS J LANKFORD	5142470001
05-24	Do	5142470002
05-24	CANTRELL/CUTTER PRINTING, INC.	5142730002
05-24	Do	5142730003
05-24	FRANK'S AUTO SERVICE	5144530001
05-31	AT&T INFORMATION SYSTEMS	5144530022
05-31	GENERAL SERVICES ADMINISTRATION	5144530024
05-31	Do	5144530025
05-31	JEFFREY L HURT	5144530027
05-31	Do	5144530028
05-31	SOUTHWESTERN BELL	5144530026
05-31	B IMATENE TUCKER	5144810016
05-31	CANTRELL/CUTTER PRINTING, INC.	5144810019
05-31	E THOMAS COLEMAN	5144810020
05-31	COMPACT	5144810021
05-31	MISSOURI PRESS CLIPPING BUREAU	5144810017
05-31	CHESAPEAKE & POTOMAC TELEPHONE CO.	5148660025
05-31	Do	5148660015
05-31	HOUSE RECORDING STUDIO	5148800054
05-31	GENERAL SERVICES ADMINISTRATION	5149620016
05-31	GARY CROSSLEY FORD	5149890095
05-31	OMC BUILDING PARTNERSHIP	5149890096
05-31	CHESAPEAKE & POTOMAC TELEPHONE CO.	5150540013
05-31	Do	5150820010
05-31	(EQUIPMENT ALLOWANCE CHARGED)	5151900253
05-31	(PHOTOGRAPHIC SERVICES CHARGED)	5154620027
05-31	(STATIONERY ALLOWANCE CHARGED)	5154640015
06-25	CHESAPEAKE & POTOMAC TELEPHONE CO.	5175540013
06-25	Do	5175710020

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. E THOMAS COLEMAN—Con.</b>						
06-25	5175850013	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	73.38	
06-25	5176520013	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	298.90	
06-27	5176600049	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	196.50	
06-27	5177890098	GARY CROSSLEY FORD	06/01/85-06/30/85	RENT MOBILE 00000	597.83	
06-27	5177890099	OMC BUILDING PARTNERSHIP	06/01/85-06/30/85	RENT 5950 N.OAK GLAUSTONE,MO 64119	1,015.00	
06-30	5179900253	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,272.28	
06-30	5182550027	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		52.00	
06-30	5182570015	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		(363.72)	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
MEMBERS CLERK HIRE.....						
96,650.00						
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS.....						
40,614.62						
<b>TOTAL</b>						
<b>137,264.62</b>						
<b>OFFICE OF THE HON. RONALD D COLEMAN</b>						
<b>SALARIES</b>						
ASPRION, GLORIA A.....						
BENTSEN, KENNETH E. JR.....						
BROWN, STEPHEN W.....						
CALDERON, LUCY A.....						
CHEW, ANDREA AMANDA.....						
COSTIGAN, LORI.....						
ELORREAGA, CINDY.....						
FLEWING, MARTHA S.....						
GROSS, DOLORES ANN.....						
GOLDSFARB, TOM.....						
JACKLEY, JOHN L.....						
JACQUES, MICHAEL A.....						
LAMARRE, KAREN C.....						
LICONA, ADELA C.....						
MORELLI, JEFFREY P.....						
Do.....						
PADILLA, WANCY G.....						
ROGERS, PAUL F.....						
SANCHEZ, JOSE LUIS.....						
SIERRA, NORMA A.....						
SIVKA, JOYCE M.....						
SPENCER, REBECCA.....						
STJOHN, MARCIA.....						
5/01/85-05/31/85						
TEMPORARY EMPLOYEE						
04/01/85-06/30/85						
PART-TIME EMPLOYEE						
04/01/85-06/30/85						
LEGISLATIVE ASSISTANT						
04/01/85-06/30/85						
DISTRICT ASSISTANT						
04/01/85-06/30/85						
DISTRICT DIRECTOR						
05/08/85-06/30/85						
STAFF ASSISTANT						
06/01/85-06/30/85						
LBJ CONGRESSIONAL INTERN						
04/01/85-06/30/85						
DISTRICT ASSISTANT						
D.C. INTERN						
06/01/85-06/30/85						
PART-TIME EMPLOYEE						
06/01/85-06/30/85						
PRESS SECRETARY						
04/01/85-06/16/85						
PERSONAL SECRETARY						
04/01/85-06/30/85						
LEGISLATIVE CORRESPONDENT						
04/01/85-05/31/85						
PART-TIME EMPLOYEE						
06/01/85-06/30/85						
COMMUNICATIONS DIRECTOR						
04/01/85-06/30/85						
LEGISLATIVE ASSISTANT						
04/01/85-06/30/85						
PART-TIME EMPLOYEE						
04/01/85-06/30/85						
LEGISLATIVE DIRECTOR						
05/20/85-06/30/85						
DISTRICT ASSISTANT						
04/01/85-06/30/85						
OFFICE MANAGER						
04/01/85-05/31/85						
DISTRICT ASSISTANT						
04/01/85-06/30/85						
STAFF ASSISTANT						
1,000.00						
300.00						
6,249.99						
5,000.01						
7,762.50						
989.33						
970.00						
4,140.00						
500.00						
750.00						
6,000.00						
4,222.23						
5,750.01						
2,000.00						
3,333.33						
1,333.33						
5,000.01						
1,500.00						
9,999.99						
1,268.67						
6,249.99						
2,500.00						
3,750.00						

6,210.00

04/01/85 -06/30/85 PERS SECTY/DIST STAFF ASST

VELASCO, TERESA S.

**EXPENSES**

04-03	5081320026	DAVID R RAMAGE	03/12/85	PAYMENT FOR PRINTING OF QUESTIONNAIRE	2,176.00
04-03	5081320020	JOSE LUIS SANCHEZ	02/08/85 -02/19/85	REIMBURSEMENT FOR MEALS FOR JOSE LUIS SANCHEZ WHILE IN DISTRICT ON OFFICIAL BUSINESS	53.17
04-03	5081320021	Do	02/08/85 -02/19/85	REIMBURSEMENT FOR MEALS FOR CONSTITUENTS WHILE MEETING WITH JOSE SANCHEZ TO DISCUSS OFFICIAL BUSINESS	132.52
04-03	5081320023	Do	02/12/85	REIMBURSEMENT FOR MILEAGE FOR STAFFER JOSE SANCHEZ FOR TRAVEL TO PECOS	105.60
04-03	5081320022	Do	02/14/85	REIMBURSEMENT FOR GASOLINE FOR MEMBER'S RENTAL CAR TO PECOS	10.80
04-03	5081320027	Do	03/03/85 -03/10/85	PAYMENT FOR TRAVEL OF STAFF JOSE SANCHEZ RETURN TO DC FROM EL PASO, TX	193.00
04-03	5081320024	TEXAS MONTHLY	05/01/85 -05/01/86	PAYMENT FOR ONE YEAR SUBSCRIPTION	21.00
04-03	5081320025	THE MIT PRESS	04/01/85 -04/01/86	PAYMENT FOR ONE YEAR SUBSCRIPTION	20.00
04-03	5086220016	OPINION ANALYSTS, INC	12/27/84	PAYMENT FOR NEW VOTER REGISTRATION TAPE	1,400.00
04-15	5094600026	PAUL F ROGERS	03/20/85 -03/23/85	REIMBURSEMENT FOR MEALS AND TIPS FOR STAFFER PAUL ROGERS WHILE IN DISTRICT	92.37
04-15	5094600028	Do	03/20/85 -03/23/85	REIMBURSEMENT FOR TAXI FARES TO AND FROM AIRPORT AND HOTEL FOR STAFFER PAUL ROGERS WHILE IN DISTRICT	67.00
04-15	5094600012	SHERATON	03/21/85 -03/23/85	PAYMENT FOR HOTEL FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	111.70
04-15	5094600011	THE TRAVEL OFFICE	03/20/85 -03/23/85	PAYMENT FOR TRAVEL OF STAFFER PAUL ROGERS TO EL PASO, TX THROUGH AUSTIN AND RETURN	468.00
04-15	5094600013	VISA	03/20/85	PAYMENT FOR HOTEL FOR STAFFER PAUL ROGERS WHILE IN AUSTIN ON OFFICIAL BUSINESS	71.80
04-16	5102200021	DAVID R RAMAGE	03/20/85	PAYMENT FOR CALLING CARDS	24.00
04-16	5102200022	Do	03/22/85	CHESHIRE LABELS FOR ENVELOPES	230.15
04-16	5102200030	Do	03/26/85	PAYMENT FOR PRINTING	50.00
04-16	5102200029	FEDERAL EXPRESS CORP.	02/08/85 -03/07/85	PAYMENT FOR EXPRESS MAIL SERVICE	47.00
04-16	5102200019	Do	02/11/85 -03/04/85	PAYMENT FOR EXPRESS MAIL SERVICE	119.00
04-16	5102200016	Do	03/11/85	PAYMENT FOR EXPRESS MAIL SERVICE	25.00
04-16	5102200015	GENERAL SERVICES ADMINISTRATION	02/01/85 -02/28/85	PAYMENT FOR FTS SERVICE IN EL PASO OFFICE	401.18
04-16	5102200018	HISPANIC POLICY DEVELOPMENT PROJECT	03/19/85	REIMBURSEMENT FOR MAGAZINE FOR REFERENCE	49.95
04-16	5102200014	JEFFREY P MORELLI	03/26/85	REIMBURSEMENT FOR HISPANIC ALMANAC FOR OFFICIAL USE	23.22
04-16	5102200013	TEXAS STATE DIRECTORY INC	03/18/85	PAYMENT FOR DIRECTORIES FOR REFERENCE FOR OFFICE	69.70
04-22	5108310007	EVANS HOWAR POLITICAL REPORT	03/01/85 -01/01/86	PAYMENT FOR REFERENCE BOOK	104.00
04-22	5108310010	HUDSON'S DIRECTORY	01/03/85	PAYMENT FOR ONE YEAR SUBSCRIPTION TO NEWSLETTER	91.37
04-22	5108310008	MARY MARY, INC.	01/03/85	PAYMENT FOR REFERENCE BOOK	9.00
04-22	5108310009	NEWSPAPER PRINTING CORP	01/03/85	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR EL PASO OFFICE	297.00
04-22	5108540028	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	04/04/85 -04/03/86	PAYMENT FOR NEWSPAPER FOR WASHINGTON OFFICE	150.00
04-26	5113510016	BENCHMARK SYSTEMS	10/03/85 -01/02/86	PAYMENT FOR LEGISLATIVE SUPPORT ORGANIZATION	98.60
04-26	5113510025	CONTEL	01/29/84	PAYMENT FOR COMPUTER RIBBONS	443.49
04-26	5113510024	FEDERAL EXPRESS CORP	02/01/85 -03/05/85	PAYMENT FOR LONG DISTANCE CALLS FOR PECO OFFICE	106.50
04-26	5113510021	Do	03/16/85 -04/15/85	PAYMENT FOR SERVICE & EQUIPMENT FOR TELEPHONE SERVICE FOR PECOS OFFICE	34.00
04-26	5113510031	Do	02/05/85	PAYMENT FOR EXPRESS MAIL SERVICE	88.00
04-26	5113510020	Do	02/06/85	PAYMENT FOR EXPRESS MAIL SERVICE	74.00
04-26	5113510012	MARTHA S FLEMING	02/01/85 -02/03/85	PAYMENT FOR EXPRESS MAIL SERVICE	77.00
04-26	5113510013	Do	02/16/84	PAYMENT FOR TRAVEL OF STAFFER MARTHA FLEMING TO EL PASO AND RETURN - 422 MILES @ .24¢ PER MILE	101.28
04-26	5113510017	GENERAL DRAFTING COMPANY	01/16/84	PAYMENT FOR HOTEL FOR STAFFER MARTHA FLEMING WHILE IN TRAVEL STATUS	83.62
04-26	5113510014	GENERAL SERVICES ADMINISTRATION	01/01/85 -01/31/85	PAYMENT FOR MAPS OF DC FOR CONSTITUENT USE	189.00
04-26	5113510026	NATIONAL NEWS AGENCY	01/03/85 -12/31/85	PAYMENT FOR FTS LINES IN EL PASO OFFICE	406.61
04-26	5113510018	R L POLK AND CO	02/04/85	PAYMENT FOR NEWSPAPER SUBSCRIPTION	95.26
04-26	5113510023	SOUTHWESTERN BELL	03/01/85 -03/31/85	PAYMENT FOR DIRECTORY	220.00
04-26	5113510022	TEXAS PRESS ASSOCIATION	02/01/85 -02/28/85	PAYMENT FOR ONE MONTH TELEPHONE SERVICE FOR EL PASO	29.42
04-26	5113510027	THE TRAVEL OFFICE	03/21/85 -03/22/85	PAYMENT FOR ONE MONTH READING SERVICE	52.80
04-26	5113510015	THE WESTERN UNION TELEGRAPH CO	11/27/84	PAYMENT FOR MEMBER TO TRAVEL TO EL PASO, TX & RETURN TO WASH, DC	386.00
04-26	5113510018	TERESA S VELASCO	02/14/85	PAYMENT FOR TELEGRAPH SERVICE FOR OFFICIAL BUSINESS	24.00
04-26	5115530006	VETERAN'S VOICE	02/18/85 -02/17/86	PAYMENT FOR OFFICE SUPPLIES	26.71
04-26	5115530011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85 -01/31/85	PAYMENT FOR ONE YEAR SUBSCRIPTION	12.00
04-26	5116530007	Do	01/01/85 -01/31/85	LOCAL TELEPHONE SERVICE	515.61
04-29	5112530003	DAVID R RAMAGE	03/29/85	LOCAL EQUIPMENT CHARGE	302.03
04-29	5112530005	Do	04/03/85	RECORD REPRINTS - SCHEDULE CARDS	103.30
04-29	5112530002	Do	04/05/85	PAYMENT FOR PRINTING	995.00
04-29	5112530002	Do	04/08/85	PAYMENT FOR PRINTING OF CERTIFICATES	2,330.00

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. RONALD D COLEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-29	5112650001	USDA-ASCS	04/02/85	COMPUTER TAPE	400.00	
04-29	5114690018	LUCY A CALDERON	03/06/85-03/07/85	PAYMENT FOR AIRLINE TICKET FOR STAFFER LUCY CALDERON - EL PASO/DALLAS/EL PASO - HHS CONGL SEMINAR	135.00	
04-29	5114690019	Do	03/06/85-03/07/85	REIMBURSEMENT FOR TAXI TIPS FOR STAFFER LUCY CALDERON WHILE TRAVELING TO CONGRESSIONAL SEMINAR	39.10	
04-29	5114690032	Do	03/06/85-03/07/85	REIMBURSEMENT FOR STAFFER LUCY CALDERON FOR HOTEL WHILE TRAVELING	40.33	
04-29	5114690020	Do	03/07/85	REIMBURSEMENT FOR MEAL FOR STAFFER LUCY CALDERON WHILE TRAVELING	2.49	
04-29	5114690023	MICHAEL A JACQUES	01/02/85	REIMBURSEMENT FOR STAFFER MICHAEL JACQUES FOR NEWSPAPERS - 2 PAPERS (1984)	50	
04-29	5114690024	Do	01/03/85-03/30/85	REIMBURSEMENT FOR STAFFER MICHAEL JACQUES FOR NEWSPAPERS - 148 PAPERS	37.00	
04-29	5114690022	Do	01/22/85-03/29/85	REIMBURSEMENT FOR TRAVEL OF STAFFER MICHAEL JACQUES WHILE ON OFFICIAL BUSINESS - 564 MILES @ 24¢	135.36	
04-29	5114690025	Do	02/18/85	REIMBURSEMENT FOR STAFFER MICHAEL JACQUES FOR TAPES FOR OFFICIAL BUSINESS	5.25	
04-29	5114690026	TEXAS PRESS ASSOCIATION	03/01/85-03/30/85	PAYMENT FOR READING SERVICE	38.40	
04-30	5113600054	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	4.30	
04-30	5114550032	EMBASSY SUITES HOTEL	04/08/85-04/13/85	PAYMENT FOR HOTEL FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	299.50	
04-30	5114550024	PAUL F ROGERS	04/08/85-04/13/85	PAYMENT FOR STAFFER PAUL ROGERS FOR TAXI FARE TIPS WHILE TRAVELING TO DISTRICT	35.00	
04-30	5114550025	Do	04/08/85-04/13/85	REIMBURSEMENT FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEALS	130.00	
04-30	5114550022	THE TRAVEL OFFICE	04/08/85-04/13/85	PAYMENT FOR TRAVEL OF STAFFER, PAUL ROGERS TO EL PASO, TX & RETURN TO WASH, DC	398.00	
04-30	5120900397	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		3,411.59	
04-30	5121510044	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,515.85	
05-03	5116310034	JOINT CENTER FOR POLITICAL STUDIES	04/03/85	PAYMENT FOR PUBLICATION	4.95	
05-03	5116310033	SOUTHWESTERN BELL	04/01/85-04/30/85	PAYMENT FOR TELEPHONE SERVICE FOR EL PASO OFFICE	29.42	
05-03	5116310032	THE TRAVEL OFFICE	04/01/85-04/30/85	PAYMENT FOR TRAVEL - DC/EL PASO, TX/DC - FOR MEMBER	386.00	
05-03	5122520015	ALPINE AVA-LACHE	05/01/85	PAYMENT FOR NEWSPAPER SUBSCRIPTION	13.50	
05-06	5122500027	MARTHA S FLEMING	03/05/85-03/26/85	PAYMENT FOR MEAL & MEALS FOR STAFFER, MARTHA FLEMING WHILE ATTENDING OFFICIAL SEMINAR	186.72	
05-06	5122500028	Do	03/14/85	PAYMENT FOR AIRLINE FARE FOR STAFFER MARTHA FLEMING TO DALLAS	52.13	
05-06	5122500029	Do	03/14/85	PAYMENT FOR COMPUTER RIBBONS	45.00	
05-06	5123240023	BENCHMARK SYSTEMS	03/25/85	PAYMENT FOR MEMBERSHIP DUES FOR LEGISLATIVE SUPPORT ORGANIZATION	250.00	
05-06	5123240027	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/85-12/31/85	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER	7.50	
05-06	5123240024	HOMESTEADER	03/26/85-03/29/86	PAYMENT FOR NEWSPAPER FOR WASHINGTON OFFICE	175.50	
05-06	5123240026	NEW YORK TIMES	04/01/85-01/03/86	REIMBURSEMENT FOR CAR RENTAL FOR STAFFER JOSE SANCHEZ WHILE IN DC ON OFFICIAL BUSINESS	104.86	
05-06	5123240021	JOSE LUIS SANCHEZ	04/19/85-04/22/85	PAYMENT FOR RENTAL CAR FOR MEMBER	268.83	
05-06	5123240022	THE WASHINGTON POST	04/08/85-04/14/85	PAYMENT FOR RENTAL CAR FOR MEMBER	62.40	
05-06	5123240025	TERESA S VELASCO	01/03/85-01/02/86	PAYMENT FOR 1 YEAR SUBSCRIPTION TO NEWSPAPER	9.66	
05-06	5123240028	MICHAEL A JACQUES	02/08/85	REIMBURSEMENT FOR GAS FOR RENTAL CAR FOR TERRY VELASCO STAFFER	62.56	
05-07	5120650027	Do	03/14/85-03/15/85	PAYMENT FOR MEALS AND LODGING FOR STAFFER MICHAEL JACQUES WHILE TRAVELING TO DALLAS VA REGIONAL OFFICE	32.35	
05-07	5120650028	Do	03/14/85-03/15/85	REIMBURSEMENT FOR RENTED CAR FOR STAFFER MICHAEL JACQUES WHILE TRAVELING TO DALLAS VA REGIONAL OFFICE	119.25	
05-07	5120650025	JOSE LUIS SANCHEZ	04/16/85-04/22/85	REIMBURSEMENT FOR MEALS WHILE IN D.C. FOR STAFFER JOSE SANCHEZ ON OFFICIAL BUSINESS	59.18	
05-07	5120650029	Do	04/19/85	REIMBURSEMENT FOR MEALS FOR CONSTITUENTS MEETING WITH JOSE SANCHEZ ON OFFICIAL BUSINESS	7.35	
05-07	5120650024	Do	04/22/85-04/23/85	REIMBURSEMENT FOR MEAL FOR JOSE SANCHEZ WHILE IN D.C. ON OFFICIAL BUSINESS	21.00	
05-07	5122620019	LUCY A CALDERON	02/07/85-03/14/85	REIMBURSEMENT FOR CAB FARE AND TIPS FOR STAFFER JOSE SANCHEZ WHILE IN DC ON OFFICIAL BUSINESS	38.88	
05-07	5122620017	DAVID R BAMAGE	04/12/85	REIMBURSEMENT FOR TRAVEL OF STAFFER LUCY CALDERON WHILE ON OFFICIAL BUSINESS 162 MILES X 24¢	38.00	
05-07	5122620017	DAVID R BAMAGE	04/12/85	PAYMENT FOR PRINTING	38.00	

05-07	5122620018	Do	04/15/85	PAYMENT FOR COMPUTER SERVICES	264.00
05-07	5122620018	ITT DIALCOM	01/01/85-01/31/85	PAYMENT FOR PRINTING	374.99
05-07	5122620018	THE TRAVEL OFFICE	04/16/85-04/23/85	TRAVEL OF STAFFER JOSE SANCHEZ TO DC FROM EL PASO, TX & RETURN	398.00
05-07	5126200020	MICHAEL A ACUFFE	03/14/85-03/15/85	REIMB FOR AIRLINE FARE WHILE TRAVELING ON OFFICIAL BUSINESS EL PASO-DALLAS-EL PASO	150.00
05-08	5126490023	KEMP FORD RENT A-CAR	02/08/85-02/22/85	PAYMENT FOR RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	262.50
05-08	5126580026	ANDREA AMANDA CHEW	01/22/85	PAYMENT FOR TRAVEL OF STAFFER ANDREA CHEW ON OFFICIAL BUSINESS - 182 MILES @ 24 PER MILE	43.68
05-08	5126580027	Do	02/09/85	REIMBURSEMENT FOR AIRLINE TICKETS FOR TRAVEL TO DELL CITY ON OFFICIAL BUSINESS - 182 MILE	43.68
05-08	5126580028	Do	02/18/85-02/19/85	REIMBURSEMENT FOR STAFFER ANDREA CHEW ON OFFICIAL BUSINESS	126.00
05-08	5126580029	Do	02/18/85-02/19/85	REIMBURSEMENT FOR MEALS & LODGING FOR STAFFER ANDREA CHEW ON OFFICIAL BUSINESS	53.10
05-13	5128440030	FEDERAL EXPRESS CORP	04/05/85	REIMB FOR STAFFER MANDY CHEW FOR PAYMENT TO PHOTOGRAPHER FOR ACADEMY NOMINEES	50.00
05-13	5128440032	Do	04/05/85	PAYMENT FOR EXPRESS MAIL SERVICE	74.00
05-13	5128440036	Do	04/05/85	PAYMENT FOR EXPRESS MAIL SERVICE	74.00
05-13	5128440037	Do	04/09/85-04/15/85	PAYMENT FOR FITS LINE FOR EL PASO OFFICE	417.19
05-13	5128440028	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	REIMB FOR BOOK USED FOR OFFICIAL BUSINESS FOR STAFFER PAUL ROGERS	15.00
05-13	5128440029	PAUL F ROGERS	04/29/85	PAYMENT FOR TRAVEL TO STAFFER JOSE SANCHEZ TO EL PASO, TX & RETURN TO WASH. DC	386.00
05-13	5128440025	THE TRAVEL OFFICE	12/21/84-12/28/84	REIMBURSEMENT FOR MEAL FOR STAFFER ANDREA CHEW WHILE ON OFFICIAL BUSINESS	8.88
05-15	5129650011	ANDREA AMANDA CHEW	03/20/85-03/22/85	REIMBURSEMENT FOR AIRLINE FARE FOR STAFFER ANDREA CHEW FOR TRAVEL TO SAN ANTONIO ON OFFICIAL BUSINESS	121.80
05-15	5129650006	Do	03/20/85-03/22/85	REIMBURSEMENT FOR HOTEL FOR STAFFER ANDREA CHEW WHILE ON OFFICIAL BUSINESS	125.00
05-15	5129650007	Do	03/23/85-03/30/85	30 MI AT 24/MI REIMBURSEMENT FOR STAFFER ANDREA CHEW FOR MILEAGE WHILE ON OFFICIAL BUSINESS	7.20
05-15	5129650009	Do	03/23/85-03/30/85	174 MILES AT 24/MI	41.76
05-15	5129650010	Do	04/16/85	PAYMENT FOR EXPRESS MAIL	10.75
05-15	5130840011	POSTMASTER	01/01/85-12/31/85	LEGISLATIVE SUPPORT ORGANIZATION MEMBERSHIP DUES	500.00
05-15	5134520021	ARMS CONTROL & FOREIGN POLICY CAUCUS	10/31/84	MEMBERSHIP SUPPORT FEE PAYMENT	5.00
05-15	5134520022	CAROLYN COPPELAND	01/01/85-12/31/85	PAYMENT FOR MEAL FOR MEMBER WHILE IN AUSTIN ON OFFICIAL BUSINESS	30.00
05-15	5134520020	CONGRESSIONAL SUNBELT COUNCIL	05/05/85	PAYMENT FOR HOTEL FOR STAFFER PAUL ROGERS MEALS WHILE IN AUSTIN ON OFFICIAL BUSINESS	145.75
05-15	5134520014	ORISKANY HOTEL	05/03/85-05/04/85	PAYMENT FOR HOTEL FOR STAFFER PAUL ROGERS WHILE IN EL PASO ON OFFICIAL BUSINESS	124.00
05-15	5134520013	Do	05/03/85-05/07/85	REIMBURSEMENT FOR TAXI FARES FOR STAFFER PAUL ROGERS WHILE IN EL PASO & AUSTIN ON OFFICIAL BUSINESS	42.00
05-15	5134520015	EMBASSY SUITES HOTEL	05/03/85-05/07/85	REIMBURSEMENT FOR STAFFER PAUL ROGERS WHILE IN DISTRICT & EL PASO ON OFFICIAL BUSINESS FOR MEALS	87.15
05-15	5134520016	PAUL F ROGERS	05/03/85-05/07/85	PAYMENT FOR AIRLINE TICKET FOR STAFFER PAUL ROGERS FOR TRAVEL TO EL PASO, TX & AUSTIN ON OFCL BUSS.	330.00
05-15	5134520017	THE TRAVEL OFFICE	05/03/85-05/07/85	PAYMENT FOR MEMBER TO TRAVEL TO EL PASO, TX & AUSTIN ON OFFICIAL BUSINESS	253.70
05-15	5134520019	HOLIDAY INN	02/26/85-03/03/85	PAYMENT FOR MEALS WITH CONSTITUENTS FOR MEMBER	32.09
05-16	5135860012	HOUSE OF REPRESENTATIVES RESTAURANT	09/01/85-08/31/86	PAYMENT FOR ONE YEAR SUBSCRIPTION TO AIRLINE PRT GUIDE	44.00
05-16	5135860011	OFFICIAL AIRLINE GUIDES, INC.	05/14/85-12/31/85	PAYMENT FOR SUBSCRIPTION FOR WASHINGTON OFFICE	21.88
05-16	5135860008	TEXAS OBSERVER	04/05/85	PAYMENT FOR PRINTING - RECORD REPRINTS	39.95
05-16	5135860009	THE ECONOMIST	05/01/85-05/02/85	100 BIOGRAPHIES	27.00
05-20	5134880030	DAVID R RAMAGE	04/08/85-04/14/85	PAYMENT FOR RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	43.00
05-20	5134880028	Do	02/04/85	PAYMENT FOR MEALS WITH CONSTITUENTS & MEMBER	72.50
05-20	5134880029	Do	02/04/85	PAYMENT FOR SUBSCRIPTION	280.91
05-20	5134880031	HERTZ	05/05/85-04/20/86	PAYMENT FOR COMPUTER SERVICES	50.28
05-20	5134880032	HOUSE OF REPRESENTATIVES RESTAURANT	03/31/85	PAYMENT FOR POSTAGE	297.00
05-20	5134880033	MEDICINE & HEALTH	05/10/85	PAYMENT FOR COMPUTER RIBBONS	74.00
05-22	5136300029	ITT DIALCOM	05/07/85	PAYMENT FOR MAPS FOR WASHINGTON FOR CONSTITUENT USE	48.00
05-28	5141820028	POSTMASTER	03/04/85	PAYMENT FOR MAPS FOR WASHINGTON FOR CONSTITUENT USE	130.80
05-28	5141820017	BENCHMARK SYSTEMS	05/01/85-05/31/85	PAYMENT FOR TELEPHONE SERVICE FOR EL PASO OFFICE	87.00
05-28	5141870019	GENERAL DRAFTING COMPANY	07/01/85-06/30/86	PAYMENT FOR NEWSPAPER READING SERVICE	29.42
05-28	5141870016	SOUTHWESTERN BELL	04/29/85-05/01/85	HOTEL MEALS PARKING & TAXIS IN HOUSTON, TX	40.80
05-28	5141870018	TEXAS PRESS ASSOCIATION	03/05/85-04/03/85	REIMBURSEMENT FOR MEALS FOR STAFFER LUCY CALDERON WHILE IN HOUSTON ON OFFICIAL BUSINESS	20.00
05-28	5141870015	THE MIT PRESS	04/02/85-05/03/85	PAYMENT FOR TELEPHONE FOR PECOS OFFICE	129.45
05-31	5143210016	LUCY A CALDERON	04/02/85-05/03/85	PAYMENT FOR TOLL CALLS FOR PECOS OFFICE	640.13
05-31	5143210017	Do			19.33
05-31	5143210021	CONTEL			447.08
05-31	5143210019	Do			

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. RONALD D COLEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
05-31	5143210020	Do	04/16/85-05/15/85	PAYMENT FOR SERVICE EQUIPMENT FOR TELEPHONE IN PECOS OFFICE	109.50
05-31	5143210018	Do	05/16/85-06/15/85	PAYMENT FOR SERVICE AND EQUIPMENT FOR PECOS OFFICE	107.25
05-31	5143210023	FEDERAL EXPRESS CORP	04/15/85-04/24/85	PAYMENT FOR EXPRESS MAIL SERVICE	79.00
05-31	5143210028	Do	04/24/85-04/30/85	PAYMENT FOR EXPRESS MAIL SERVICE	47.00
05-31	5143210015	THE TRAVEL OFFICE	04/29/85-05/01/85	TRAVEL OF LUCY CALDERON TO HOUSTON TO PARTICIPATE IN STATE DEPT SEMINAR FOR CONGRESSIONAL STAFFERS	190.00
05-31	5148460006	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	82
05-31	5148530029	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	84.62
05-31	5148800055	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	60.00
05-31	5149620014	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT PECOS, TX	48.00
05-31	5149620015	Do	01/01/85-03/31/85	RENT PECOS, TX	26.00
05-31	5149620012	Do	04/01/85-06/30/85	RENT EL PASO	2,314.00
05-31	5149620013	Do	04/01/85-06/30/85	RENT PECOS, TX	538.00
05-31	5150480007	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	184.17
05-31	5150720028	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	33.83
05-31	51519000397	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		
05-31	51546400336	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		3,621.87
06-11	5158450021	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	PAYMENT FOR RENTAL CAR FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	332.39
06-11	5158450023	HERTZ	05/24/85-05/28/85	PAYMENT FOR ONE YEAR SUBSCRIPTION	405.43
06-11	5158450020	THE NEW YORK TIMES	05/26/85-05/26/86	PAYMENT FOR TRAVEL OF STAFFER PAUL ROGERS TO EL PASO, TX & RETURN ON OFFICIAL BUSINESS	103.37
06-11	5158450022	THE TRAVEL OFFICE	05/24/85-05/28/85	PAYMENT FOR PRINTING OF NEWSLETTER	22.00
06-17	5161860018	DAVID R RAMAGE	05/10/85	PAYMENT FOR PRINTING OF LABELS	398.00
06-17	5161860017	Do	05/16/85	PAYMENT FOR PRINTING OF LETTERS	778.00
06-17	5161860015	Do	05/22/85	PAYMENT FOR PRINTING OF REPRINTS	49.50
06-17	5161860016	Do	05/31/85	PAYMENT FOR POSTAGE FOR OFFICIAL BUSINESS	45.45
06-17	5164820027	POSTMASTER	05/09/85	PAYMENT FOR POSTAGE FOR OFFICIAL BUSINESS	52.00
06-24	5163400024	CONGRESSIONAL MANAGEMENT FOUNDATION	06/04/85	PAYMENT FOR REFERENCE MANUALS	22.00
06-24	5163400025	DAVID R RAMAGE	05/13/85-05/16/85	PAYMENT FOR PRINTING OF REPRINTS AND CALLING CARDS	15.00
06-24	5163400026	Do	05/16/85	PAYMENT FOR PRINTING OF WASHINGTON REPORTS	75.00
06-24	5163400027	Do	05/16/85	PAYMENT FOR PRINTING OF LETTERS - FLYERS	462.00
06-24	5163400023	FEDERAL EXPRESS CORP	05/09/85-05/16/85	PAYMENT FOR EXPRESS MAIL SERVICE	80.50
06-25	5171720026	DAVID R RAMAGE	06/04/85-06/05/85	PAYMENT FOR PRINTING	345.00
06-25	5171720025	Do	06/06/85	PAYMENT FOR PRINTING	60.00
06-25	5171720023	KEN SHARP	06/07/85	PAYMENT FOR PRINTING	52.50
06-25	5171720027	NEW REPUBLIC	07/01/85-06/25/86	PAYMENT FOR ONE YEAR SUBSCRIPTION	28.00
06-25	5175520004	THE TRAVEL OFFICE	06/06/85-06/10/85	PAYMENT FOR TRAVEL OF MEMBER TO EL PASO, TX AND RETURN	398.00
06-25	5175820027	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	302.95
06-25	5176500009	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	66.17
06-27	5176600050	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	49.98
06-30	5179900401	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		124.00
					3,454.39

## SALARIES

LBJ INTERNS ..... 970.00  
 MEMBERS CLERK HIRE ..... 85,907.39

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 46,736.30

TOTAL

133,613.69

## OFFICE OF THE HON. CARDISS COLLINS

## SALARIES

BOOKBINDER, RONALD B. ....  
 BYRD, SANDRA L. ....  
 CORNWELL, TERRI LYNN .....  
 DUARTE, DARREN .....  
 GILLINGHAM, DON E. ....  
 HAMMONDS, JAMES S. ....  
 HODGES, LORRAINE .....  
 HOLT, GAIL L. ....  
 LONG, CHRISTINE PRZYBYLA .....  
 MILLER, COURTNEY L. ....  
 MONES, SETH .....  
 MYERS, RUFUS H., JR. ....  
 PAONE, RICO G. ....  
 ROSE, DEBORAH J. ....  
 ROSS, DOROTHY MAE .....  
 SCOTT, ANTHONY .....  
 SERRITELLA, WILLIAM R. ....  
 SHELTON, KAYE C. ....  
 SULLIVAN, MONROE .....  
 WILLIAMS, VANESSA L. ....  
 WILSON, DENISE R. ....

## EXPENSES

04-03 5081320028 HENSHAW NEWSPAPER DELIVERY .....  
 04-03 5084510024 RON BOOKBINDER .....  
 04-03 5084510020 CARDISS COLLINS .....  
 04-03 5084510021 Do .....  
 04-03 5084510022 Do .....  
 04-03 5084510023 Do .....  
 04-03 5084510016 ILLINOIS BELL TELEPHONE COMPANY .....  
 04-03 5084510018 Do .....  
 04-03 5084510019 Do .....  
 04-03 5084510017 Do .....  
 04-08 5088720032 CARDISS COLLINS .....  
 04-08 5088720033 Do .....  
 04-08 5088720028 DENISE WILSON .....  
 04-08 5088720029 Do .....  
 04-08 5088720030 Do .....  
 04-08 5088720031 Do .....  
 04-16 5101570018 AT&T INFORMATION SYSTEMS .....

LEGISLAIVE AIDE .....  
 DISTRICT OFFICE MANAGER .....  
 SHARED EMPLOYEE .....  
 PART-TIME EMPLOYEE .....  
 PART-TIME EMPLOYEE .....  
 DISTRICT ADMINISTRATOR .....  
 TEMPORARY EMPLOYEE .....  
 PERSONAL SECRETARY .....  
 SPECIAL ASSISTANT .....  
 STAFF ASSISTANT .....  
 LEGISLATIVE COUNSEL .....  
 ADMINISTRATIVE ASSISTANT .....  
 FIELD REPRESENTATIVE .....  
 STAFF ASSISTANT .....  
 SPECIAL ASSISTANT .....  
 TEMPORARY EMPLOYEE .....  
 PART-TIME EMPLOYEE .....  
 PART-TIME EMPLOYEE .....  
 LBJ CONGRESSIONAL INTERN .....  
 RECEPTIONIST/SECRETARY .....  
 LEGISLATIVE ASSISTANT .....

11/01/84-02/01/85 DELIVERY OF NEWSPAPERS TO CHICAGO DISTRICT OFFICE, I.E. SUNTIMES & TRIBUNE .....  
 02/28/85 ROUNDTRIP METRO FARE TO WHITE HOUSE FOR CENTRAL AMERICAN BRIEFING .....  
 03/13/85-03/13/85 ONE-WAY AIR FARE FROM CHICAGO TO WASHINGTON, DC .....  
 03/13/85-03/13/85 TAXI FARE FROM WASHINGTON NATIONAL AIRPORT .....  
 01/01/85-01/31/85 FOR TELEPHONE SERVICES TO MY DISTRICT OFFICE LOCATED AT 505 MAIN AVENUE, MAYWOOD, ILLINOIS .....  
 01/01/85-01/31/85 FOR TELEPHONE SERVICE TO MY DISTRICT OFFICE LOCATED AT 230 S. DEARBORN STREET, CHICAGO, ILL .....  
 12/28/84-01/27/85 FOR TELEPHONE SERVICE TO MY OFFICE LOCATED 3851 W ROOSEVELT ROAD, CHICAGO, ILLINOIS .....  
 12/28/84-01/27/85 FOR TELEPHONE SERVICE TO MY OFFICE LOCATED 505 MAIN AVE, MAYWOOD, ILLINOIS (MONTHLY CHARGES) .....  
 12/28/84-01/27/85 FOR AT&T COMMUNICATION CHARGES TO MY OFFICE LOCATED 505 MAIN AVE, MAYWOOD, ILLINOIS (MONTHLY CHARGES) .....  
 01/28/85-02/27/85 FOR TELEPHONE SERVICE TO MY OFFICE LOCATED 3851 W ROOSEVELT ROAD, CHICAGO, ILLINOIS .....  
 03/16/85-03/18/85 ROUND-TRIP AIRFARE TO CHICAGO ON OFFICIAL BUSINESS .....  
 03/16/85-03/18/85 ROUND-TRIP TAXI FARE .....  
 03/15/85-03/18/85 AIRFARE-ROUND TRIP DC - CHICAGO - DC .....  
 03/17/85-03/18/85 HOTEL ACCOMMODATIONS .....  
 03/17/85-03/18/85 MEALS .....  
 03/17/85-03/18/85 TRANSPORTATION .....  
 02/26/85-03/25/85 LEASED EQUIPMENT AT 505 MAIN STREET, MAYWOOD, IL .....

## STATEMENT OF DISBURSEMENTS

(\$) Amount

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
04-16	5101570019	BENCHMARK SYSTEMS	03/06/85	SUPPLY OF COMPUTER/PRINTER RIBBONS	46.30
04-16	5101570017	CHICAGO DAILY DEFENDER	04/13/85-04/12/86	ONE-YEAR RENEWAL OF DAILY AND WEEKEND SUBSCRIPTION	51.75
04-16	5101570015	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TELEPHONE SERVICE TO DISTRICT OFFICE AT 230 S DEARBORN STREET	217.75
04-16	5101570016	Do	02/01/85-02/28/85	TELEPHONE SERVICE TO DISTRICT OFFICE AT 505 MAIN STREET, WAYWOOD, IL	389.46
04-16	5101570020	Do	01/01/85-01/31/85	SUPPLIES FOR DISTRICT OFFICE	14.03
04-16	5101570021	GSA, OAD, FINANCE DIVISION	01/01/85-12/31/85	YEARLY NEWSPAPER DELIVERY SERVICE OF DAILY SUBSCRIPTION	480.00
04-16	5101570022	NATIONAL NEWS AGENCY	02/01/85-02/28/85	NEWSCLIPPING SERVICE FOR THE MONTH OF FEBRUARY 1985	154.00
04-18	5102640022	NEWSCLIP	03/04/85-03/04/85	FOR ROUND TRIP AIRFARE TO AND FROM 7TH CD IN CHICAGO	684.00
04-18	5102640023	CARDISS COLLINS	03/04/85-03/04/85	FOR ROUND TRIP AIRFARE TO AND FROM NATIONAL AIRPORT IN CONNECTION WITH TRIP	20.00
04-18	5102640018	Do	03/31/85-04/01/85	ROUND TRIP AIRFARE TO THE 7TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	684.00
04-18	5102640019	Do	03/31/85-04/01/85	TAXI TO AND FROM NATIONAL AIRPORT	20.00
04-18	5102640020	Do	03/31/85-04/01/85	TAXI FARE WHILE IN THE 7TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	9.00
04-18	5102640021	Do	03/31/85-04/01/85	MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	11.88
04-18	5102640025	GSA, OAD, FINANCE DIVISION	02/18/85	FOR OFFICE SUPPLIES FOR MY DISTRICT OFFICE	35.69
04-18	5102640024	KAYE C SHELTON	03/03/85	FOR PURCHASE OF ADDITIONAL MATERIALS NEEDED FOR TAPING OF MEMBERS HEARINGS & REMARKS FOR RADIO TAPINGS.	24.62
04-22	5101410020	BROADCASTING	12/31/84-12/31/86	FOR 1 YEAR RENEWAL SUBSCRIPTION	65.00
04-22	5101410018	SANDRA BYRD	03/11/85-03/13/85	FOR RENTAL CAR FOR OFFICIAL BUSINESS FOR CONGRESSWOMAN COLLINS	92.39
04-22	5101410023	CONGRESSIONAL ARTS CAUCUS	12/31/84-12/31/85	FOR EXECUTIVE BOARD MEMBERSHIP DUES	1,000.00
04-22	5101410022	DEMOCRATIC STUDY GROUP	12/31/84-12/31/85	FOR MEMBERSHIP DUES	2,200.00
04-22	5101410021	FEDERAL GOVERNMENT SERVICE TASK FORCE	12/31/84-12/31/85	FOR MEMBERSHIP DUES	500.00
04-22	5101410019	JOHN T LOVE	02/07/85-02/26/85	MAINTENANCE SERVICES FOR THE WAYWOOD DISTRICT OFFICE	100.00
04-22	5107320006	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85-12/31/85	1985 MEMBERSHIP DUES	1,500.00
04-22	5107320007	GSA, OAD, FINANCE DIVISION	03/18/85	SUPPLIES FOR DISTRICT OFFICE	27.37
04-22	5107320004	HENSHAW NEWSPAPER DELIVERY	03/01/85-04/01/85	DELIVERY OF NEWSPAPERS TO CHICAGO DISTRICT OFFICE I.E. SUNDAY TIMES AND TRIBUNE	28.00
04-22	5107320008	Do	04/01/85-06/01/85	DELIVERY OF NEWSPAPERS TO CHICAGO DISTRICT OFFICE	56.00
04-22	5106480018	NEWSCLIP	03/01/85-03/31/85	CLIPPING SERVICE FOR MARCH 1985	161.50
04-24	5106480017	RUFUS MYERS	03/17/85	PARKING AT AIRPORT	8.00
04-24	5106480019	Do	03/17/85-03/18/85	ROUND TRIP AIRFARE FROM WASHINGTON TO 7TH CD IN CHICAGO	198.00
04-24	5106480020	Do	03/17/85-03/18/85	HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	49.60
04-24	5106480021	Do	03/17/85-03/18/85	CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	90.74
04-24	5106480022	Do	03/25/85-03/25/85	ROUND TRIP AIRFARE FROM WASHINGTON TO 7TH CD IN CHICAGO	198.00
04-24	5106480023	Do	03/25/85-03/25/85	TAXI FARE FROM MIDWAY AIRPORT TO DOWNTOWN CHICAGO	6.00
04-24	5107420025	CARDISS COLLINS	03/23/85-03/23/85	PARKING FEE AT NATIONAL AIRPORT	6.00
04-24	5107420026	Do	03/24/85-03/26/85	AIRFARE FROM NEW YORK TO CHICAGO THEN TO WASHINGTON, DC ON OFFICIAL BUSINESS	684.00
04-24	5107420027	Do	03/26/85	TAXI FARE WHILE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	4.50
04-24	5107420028	Do	03/26/85	TAXI FARE WHILE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	10.00
04-26	5115390014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	150.27
04-26	5115650014	Do	01/01/85-01/31/85	RENT 505 MAIN STREET WAYWOOD, IL 60153	253.85
04-29	5115830096	LOCAL 705 BUILDING CORPORATION	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	700.00
04-30	5113600056	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	192.50
04-30	5114550026	DEBORAH J ROSE	04/08/85	ONE-WAY AIR FARE FROM WASHINGTON, DC TO CHICAGO, ILLINOIS	150.00
04-30	51209500272	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		5,863.24
04-30	5121500106	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		833.79

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.

OFFICE OF THE HON. CARDISS COLLINS—Cont.



05-06	5121300023	CONGRESSIONAL BLACK CAUCUS	MEMBERSHIP DUES	4,000.00
05-07	5123010030	CONGRESSIONAL STEEL CAUCUS	PAYMENT OF STEEL CAUCUS DUES	200.00
05-07	5123010029	JOHN T. LOVE	MAINTENANCE FOR THE MAYWOOD DISTRICT OFFICE FOR THE MONTH OF MARCH 1985	100.00
05-14	5130630032	COMMONWEALTH EDISON	ELECTRIC SERVICE MAYWOOD DISTRICT OFFICE	125.30
05-15	5129320007	CARDISS COLLINS	ONE WAY AIRFARE TO DIST. DC-CHICAGO, IL	342.00
05-15	5129320008	Do	TAXI FARE TO AND FROM AIRPORT IN CHICAGO	20.00
05-15	5129320009	Do	ONE WAY AIRFARE TO DIST. DC-CHICAGO, IL	42.31
05-15	5133580031	RUFUS MYERS	GAS FOR RENTAL CAR	4.58
05-15	5134520024	CARDISS COLLINS	TAXI FARE HOME TO NATIONAL AIRPORT	10.00
05-15	5134520025	Do	ROUND TRIP AIR FARE - DC/CHICAGO, IL/DC	684.00
05-15	5134520026	Do	TAXI FARE HOME TO NATIONAL AIRPORT	10.00
05-15	5134520027	Do	ROUNDTRIP AIR FARE - DC/CHICAGO, IL/DC	684.00
05-15	5134520028	Do	TAXI FARE NATIONAL AIRPORT TO HOME	10.00
05-16	5133260018	CHRISTINE PRZYBYLA LONG	CAR RENTAL FOR OFFICIAL USE BY CONGRESSWOMAN COLLINS	59.95
05-16	5133260019	SUPERINTENDENT OF DOCUMENTS	RENEWAL OF SUBSCRIPTION TO RECEIVE THE CATALOG OF FEDERAL DOMESTIC ASSISTANT SERVICE FOR 1985...	36.00
05-22	5137260011	CARDISS COLLINS	TAXI FARE HOME TO NATIONAL AIRPORT	10.00
05-22	5137260012	Do	AIRFARE DC-CHICAGO, IL-DC	684.00
05-22	5137260013	Do	TAXI FARE NATIONAL AIRPORT TO HOME	10.00
05-22	5137260014	Do	MAINTENANCE SERVICES FOR MY MAYWOOD DISTRICT OFFICE	100.00
05-22	5137260015	CHRISTINE PRZYBYLA LONG	CAR RENTAL	81.95
05-31	5143210024	HOUSE OF REPRESENTATIVES RESTAURANT	BREAKFAST FOR WOMEN'S LEGISLATIVE AGENDA MEETING	172.50
05-31	5148560016	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL EQUIPMENT CHARGE	252.93
05-31	5149620017	GENERAL SERVICES ADMINISTRATION	RENT CHICAGO IL 00000	5,681.00
05-31	5149620018	Do	RENT CHICAGO IL 00000	345.00
05-31	5149890097	LOCAL 705 BUILDING CORPORATION	RENT 505 MAIN STREET MAYWOOD, IL 60153	700.00
05-31	5150540014	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	144.62
05-31	5150820011	Do	LOCAL TOLL SERVICE	125.30
05-31	5151900270	(EQUIPMENT ALLOWANCE CHARGED)		1,589.58
05-31	5154640016	(STATIONERY ALLOWANCE CHARGED)		313.36
06-17	5165630012	JOHN T. LOVE	MAINTENANCE - MAYWOOD DISTRICT OFFICE	125.00
06-17	5165630011	NEWSCLIP	NEWSPAPER CLIPPING SERVICE	143.50
06-18	5162480029	COMMONWEALTH EDISON	ELECTRIC SERVICE MAYWOOD DISTRICT OFFICE	138.05
06-18	5162480028	DAVID R RAMAGE	NEWSLETTER	1,061.00
06-18	5164640020	CARDISS COLLINS	CAR RENTAL WHILE IN DISTRICT FOR DISTRICT BUSINESS	159.49
06-18	5164640018	RUFUS MYERS	EXPRESS MAIL	10.75
06-18	5164640019	Do	EXPRESS MAIL	10.75
06-20	5170730010	CARDISS COLLINS	CAR RENTAL WHILE IN DISTRICT	234.80
06-20	5170730011	Do	TAXI FARE TO AIRPORT FROM HOME	10.00
06-20	5170730012	Do	AIRFARE TO DISTRICT DC-CHICAGO	342.00
06-20	5170730013	Do	TAXI FARE TO HOME FROM AIRPORT	10.00
06-24	5172400017	DAVID R RAMAGE	CALLING CARDS - LONG	24.00
06-24	5172400016	Do	NEWSPAPER REPRINTS: AMTRACK (2 JOBS)	192.00
06-24	5172400015	Do	CHESHIRE LABELS ON ENVELOPES	35.70
06-24	5172400018	Do	HIGH SCHOOL CERTIFICATES	137.50
06-24	5172400012	GENERAL SERVICES ADMINISTRATION	230 S DEARBORN STREET DISTRICT OFFICE LONG DISTANCE SERVICE	236.13
06-24	5172400013	Do	230 S DEARBORN STREET DISTRICT OFFICE LONG DISTANCE SERVICE	211.24
06-24	5172400014	Do	MAYWOOD DISTRICT OFFICE LONG DISTANCE SERVICE	172.87
06-24	5172400019	NEWSCLIP	NEWSPAPER CLIPPINGS	142.00
06-25	5175540014	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	162.37
06-25	5175710021	Do	LOCAL TOLL SERVICE	1.71
06-25	5175850014	Do	LOCAL TELEPHONE SERVICE	213.82
06-25	5175720014	Do	LOCAL EQUIPMENT CHARGE	252.63
06-27	5177890100	LOCAL 705 BUILDING CORPORATION	RENT 505 MAIN STREET MAYWOOD, IL 60153	700.00
06-30	5179900271	(EQUIPMENT ALLOWANCE CHARGED)		3,474.34

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	[\$] Amount
06-30	5182570016	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		221.91
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. CARDISS COLLINS—Con.</b>					
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>SALARIES</b>					
		LBJ INTERNS			452.67
		MEMBERS CLERK HIRE			68,826.99
<b>EXPENSES</b>					
		OFFICIAL EXPENSES OF MEMBERS			45,228.99
		<b>TOTAL</b>			<b>114,508.65</b>

OFFICE OF THE HON. LARRY COMBEST

Date	Voucher No.	Payee	Service dates	Description	[\$] Amount
<b>SALARIES</b>					
		BOUNDS, LORI A.	04/01/85-06/30/85	LEGISLATIVE AIDE	4,374.99
		CARAWAY, ELVIN LEE, III	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	12,500.01
		CARROLL, KENNETH	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	6,999.99
		COLLIER, LYNN B.	04/01/85-04/30/85	PART-TIME EMPLOYEE	625.00
		CORBETT, MARY M.	05/01/85-06/30/85	STAFF ASSISTANT	2,250.00
		COWART, LYNN ELIZABETH	04/01/85-06/30/85	OFFICE MANAGER	7,500.00
		FURMAN, SUSIE	05/21/85-06/21/85	D.C. INTERN	600.00
		GRAY, PATRICIA M.	04/01/85-06/30/85	STAFF ASSISTANT	5,499.99
		GRIGSBY, SUSAN L.	04/01/85-06/30/85	STAFF ASSISTANT	3,875.01
		LEWIS, TRUDI	04/01/85-06/30/85	PRESS SECRETARY	7,500.00
		LYNCH, JAY	04/01/85-06/30/85	DISTRICT DIRECTOR	4,749.99
		MAHAN, PATRICIA SUSAN	04/01/85-06/30/85	DIRECTOR OF SYSTEMS	7,500.00
		MORRISON, FRANK W.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,375.01
		PRETTI, SCOTT	06/10/85-06/30/85	LBI CONGRESSIONAL INTERN	485.00
		THORNBERRY, WILLIAM MCCLELLAN	06/10/85-06/30/85	ADMINISTRATIVE ASSISTANT	3,500.00
		TRAYLOR, CHRIS	05/13/85-06/15/85	LBI CONGRESSIONAL INTERN	1,067.00
		DO	06/16/85-06/30/85	D.C. INTERN	333.33
		WADDLE, KAREN L.	04/01/85-06/30/85	CASEWORKER	3,624.99
		WELCH, JENNY LEE	04/01/85-06/30/85	STAFF ASSISTANT	3,750.00
		WEST, CARLA	04/01/85-06/30/85	CASEWORKER	3,375.00
<b>EXPENSES</b>					
04-15	5098440014	LARRY COMBEST	03/14/85-03/18/85	REIMB FOR AIRFARE WASHINGTON-LUBBOCK-ODESSA-WASHINGTON	332.00
04-15	5098440015	THOMAS J LANKFORD	02/15/85	RE ORDER NEWSRELEASE LETTERHEAD	90.00
04-15	5098440016	DO	03/01/85	PRINTING OF TOWNHALL MEETING NOTICES	356.00
04-15	5098440013	KAREN L WADDLE	03/06/85-03/07/85	REIMB FOR AIRFARE LUBBOCK DALLAS LUBBOCK TO ATTEND HHR SEMINAR	64.00
04-19	5100930023	AT&T INFORMATION SYSTEMS	02/12/85-03/12/85	INSTALLATION WORK DONE AT ODESSA DISTRICT OFFICE	72.80
04-19	5100930024	ELVIN LEE CARAWAY	03/14/85-03/18/85	REIMBURSEMENT FOR AIR FARE, DC/ LUBBOCK/DC	332.00
04-19	5100930025	DO	03/14/85-03/18/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL, LUBBOCK, TX	70.86

04-19	5100830027	SOUTHWESTERN BELL TELEPHONE CO.	02/13/85-03/13/85	TELEPHONE SERVICES FOR LUBBOCK DISTRICT OFFICE	128.87
04-19	5100830022	Do	03/09/85-04/09/85	TELEPHONE SERVICES FOR ODESSA DISTRICT OFFICE	70.54
04-19	5100830028	Do	03/13/85	AT&T COMMUNICATIONS CHARGES FOR LUBBOCK DISTRICT OFFICE	1.00
04-22	5100830026	JAY LYNCH	01/25/85-01/25/86	NEWSPAPER SUBSCRIPTION, 1 YR.	12.00
04-22	5108310011	THE FRONIA STAR	03/28/85	REIMBURSEMENT FOR PURCHASE OF EXTENSION CORDS & PLUGS FOR ODESSA DISTRICT OFFICE	143.31
04-24	5106480024	AT&T INFORMATION SYSTEMS	03/24/85	TELEPHONE CHARGES - LUBBOCK DISTRICT OFFICE	5,040.00
04-24	5106480028	CALL COMMUNICATIONS, INC.	03/28/85-04/01/85	PREPARATION & PRINTING OF NEWSLETTER	331.00
04-24	5106480025	LARRY COMBEST	03/31/85	REIMB FOR AIRFARE TRAVEL TO 19TH DISTRICT - DC-LUBBOCK, TX-DC	57.72
04-24	5106480026	Do	03/31/85	REIMB FOR MEAL DURING DISTRICT TRAVEL 3/28 - 4/1/85	2.77
04-24	5106480027	Do	03/31/85	REIMB FOR MEAL DURING DISTRICT TRAVEL 3/28 - 4/1/85	62.40
04-24	5106480029	THE WASHINGTON POST	01/05/85-01/04/86	NEWSPAPER SUBSCRIPTION, DC OFFICE	1,680.40
04-26	5113510029	THOMAS J LANFORD	03/13/85-03/14/85	PRINT AG UPDATE - 2/C-1/S; PRINT MEETING CARDS - 2/C-1/S	145.00
04-26	5113510030	Do	03/16/85	LOCAL EQUIPMENT CHARGE	309.38
04-26	5113590027	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	REIMBURSEMENT FOR AIR FARE FOR TRAVEL TO MIDLAND	200.35
04-26	5116350027	LARRY COMBEST	01/01/85-01/31/85	REIMBURSEMENT FOR HOTEL, IN CONNECTION WITH TRAVEL TO ODESSA DISTRICT OFFICE	57.00
04-29	5112530008	Do	04/11/85-04/13/85	REIMBURSEMENT FOR AIR FARE, FOR TRAVEL TO LUBBOCK DISTRICT OFFICE	339.00
04-29	5112530009	Do	04/12/85	REIMBURSEMENT FOR MEAL IN CONNECTION WITH TRAVEL TO LUBBOCK DISTRICT OFFICE	9.93
04-29	5112530010	Do	04/05/85-04/13/85	COMPUTER PROGRAMMING AND DATA ENTRY/DELIVERIES	1,192.60
04-29	5112530011	Do	04/11/85	OFFICIAL RECORDING SERVICES	5.40
04-29	5112530016	LSW, INC.	03/29/85	400 W FOURTH ST ODESSA, TX 79761	211.25
04-29	5112530017	ODESSA CHAMBER OF COMMERCE	04/01/85-04/30/85	REIMB FOR LODGING IN ABILENE, TX IN CONNECTION WITH OFFICIAL TRAVEL	38.00
04-29	5115890007	GREATER ODESSA CHAMBER OF COMMERCE	03/29/85	REIMB FOR CHARTER AIRFARE ABILENE-BROWNFIELD, TEXAS	43.89
04-30	5113610001	HOUSE RECORDING STUDIO	03/01/85-03/31/85	REIMB FOR MILEAGE 1119 MILES AT .24 PER MILE FOR OFFICIAL TRAVEL	268.56
04-30	5114430002	JAY LYNCH	03/16/85	REIMB FOR MEAL IN ODESSA, TEXAS, IN CONNECTION WITH OFFICIAL TRAVEL	10.25
04-30	5114430001	Do	03/16/85	REIMB FOR MEAL IN ODESSA, TEXAS, IN CONNECTION WITH OFFICIAL TRAVEL	2,001.98
04-30	5114430003	Do	03/28/85	CONFERENCE	6.50
04-30	5120900420	EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	REIMBURSEMENT FOR AIRFARE TRAVEL TO AND FROM LUBBOCK, TX	988.84
04-30	5121500004	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	REIMBURSEMENT FOR FEDERAL EXPRESS CHARGES, LETTER TO GERALD HANNERS, DUMMIT, TX	314.00
04-30	5121510037	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	REIMBURSEMENT FOR MEAL IN SEMINOLE, TX DURING OFFICIAL TRAVEL	3.41
05-06	5121300025	LARRY COMBEST	04/18/85-04/20/85	REIMBURSEMENT FOR MEAL IN SEMINOLE, TX DURING OFFICIAL TRAVEL	3.41
05-06	5121300024	LYNN ELIZABETH COWART	04/23/85	REIMB FOR MILEAGE ON OFFICIAL TRAVEL, 98 MILES @ .24 PER MILE, LUBBOCK/HEREFORD/LUBBOCK, TEXAS	23.52
05-08	5126570017	ELVIN LEE CARAWAY	03/16/85	REIMB FOR LODGING IN WACO, TEXAS, IN CONNECTION WITH OFFICIAL TRAVEL TO ATTEND CASEWORKER CONFERENCE	22.81
05-08	5126570016	LARRY COMBEST	02/11/85	REIMBURSEMENT FOR AIR FARE, LUBBOCK/WACO/LUBBOCK, TX (CASEWORKER CONFERENCE)	190.00
05-08	5126570018	CARLA WEST	03/14/85	OPCL MILEAGE 232 MILES @ .24 P/M, LUBBOCK/SEMINOLE/SEAGRAVES/DENVER CITY/BROWNFIELD/LUBBOCK, TX	60.48
05-08	5126570012	Do	03/16/85	REIMBURSEMENT FOR MEAL IN SEMINOLE, TX DURING OFFICIAL TRAVEL	3.42
05-08	5126570015	Do	03/16/85	POSTAGE FOR OFFICIAL BUSINESS EXPRESS MAIL	17.05
05-15	5129770033	POSTMASTER	03/06/85	TELEPHONE CHARGES, LUBBOCK DISTRICT OFFICE	12.85
05-15	5129770032	Do	03/08/85	CHARGES FOR PHOTOGRAPH-FOR NEWSLETTER	142.91
05-20	51366870023	AT&T INFORMATION SYSTEMS	03/24/85-04/24/85	REIMBURSEMENT FOR MILEAGE 670 MILES @ .24 PER MILE OFFICIAL TRAVEL	17.00
05-20	51366870024	LEE'S PHOTOGRAPHY	05/01/85	REIMBURSEMENT FOR ROOM FOR TOWN HALL MEETING IN MULESHOE, TEXAS, BAILEY COUNTY COMMUNITY CTR.	160.80
05-20	51366870025	JAY LYNCH	04/12/85-04/22/85	REIMBURSEMENT FOR MEAL IN SEMINOLE, TX DURING OFFICIAL TRAVEL	15.00
05-20	51366870022	KAREN L WADDLE	04/20/85	MEETING CARDS - 2 ORDERS - LABELS - N/L - PEEL-OFF LABELS - T/S - PRINT CARD - PRINT FLYER - 2/S	288.50
05-23	5142720005	LSW, INC.	05/01/85	REIMB FOR PAYMENT TO BAGGAGE HANDLER AT WASHINGTON NATIONAL AIRPORT	1,298.38
05-23	5142720004	THOMAS J LANFORD	04/09/85-04/23/85	REIMB FOR AIRFARE DC-AMARILLO-LUBBOCK-DC	39.96
05-24	5141410028	LARRY COMBEST	05/02/85	BREAKFAST AND LUNCH REIMB, LAMESA AND ANDREWS, TX IN CONNECTION WITH OFFICIAL TRAVEL	5.00
05-24	5141410030	Do	05/02/85	REIMB FOR AIRFARE DC-LUBBOCK-DC	324.00
05-24	5141410027	Do	05/02/85-05/05/85	REIMB FOR AIRFARE DC-LUBBOCK-DC	9.51
05-24	5141410029	Do	05/02/85-05/05/85	TELEPHONE CHARGES, ODESSA DISTRICT OFFICE	314.00
05-24	5141410026	TRUDI LEWIS	03/12/85-04/12/85	TELEPHONE CHARGES, ODESSA DISTRICT OFFICE	202.80
05-24	5142730019	AT&T INFORMATION SYSTEMS			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-24	5142730022	Do	04/12/85-05/12/85	TELEPHONE CHARGES, ODESSA DISTRICT OFFICE	72.80	
05-24	5142730023	LORI A BOUNDS	05/02/85-05/07/85	REIMBURSEMENT FOR AIRFARE TO DISTRICT, DC-LUBBOCK, TX-DC	327.00	
05-24	5142730024	Do	05/03/85	REIMBURSEMENT FOR BREAKFAST DURING OFFICIAL TRAVEL	1.58	
05-24	5142730025	Do	05/03/85	REIMBURSEMENT FOR DINNER DURING OFFICIAL TRAVEL	8.58	
05-24	5142730026	Do	05/04/85	REIMBURSEMENT FOR LUNCH DURING OFFICIAL TRAVEL	2.70	
05-24	5142730018	LARRY COMBEST	05/04/85	REIMBURSEMENT FOR DINNER IN MIDLAND, TX DURING OFFICIAL TRAVEL	11.42	
05-24	5142730018	Do	04/20/85	REIMBURSEMENT FOR LUNCH IN LITTLEFIELD, TX WHILE ON OFFICIAL TRAVEL	2.47	
05-24	5142730018	Do	05/04/85	REIMBURSEMENT FOR LUNCH DURING OFFICIAL TRAVEL	2.69	
05-24	5142730027	Do	05/04/85	REIMBURSEMENT FOR LUNCH DURING OFFICIAL TRAVEL	2.70	
05-24	5142730012	TRUDI LEWIS	04/02/85	REIMBURSEMENT FOR LUNCH DURING OFFICIAL TRAVEL	16.40	
05-24	5142730008	JAY LYNCH	04/12/85	REIMBURSEMENT FOR OFFICE SUPPLIES (BATTERIES & GUEST BOOK) FOR LUBBOCK DISTRICT OFFICE	11.42	
05-24	5142730017	Do	04/12/85	REIMBURSEMENT FOR DINNER IN MIDLAND, TX DURING OFFICIAL TRAVEL	1.42	
05-24	5142730005	Do	04/20/85	REIMBURSEMENT FOR LUNCH IN LITTLEFIELD, TX WHILE ON OFFICIAL TRAVEL	2.63	
05-24	5142730007	Do	04/25/85	REIMBURSEMENT FOR COST OF RUBBER STAMP FOR OFFICE	12.96	
05-24	5142730010	Do	05/04/85	REIMBURSEMENT FOR LUNCH DURING OFFICIAL TRAVEL	128.87	
05-24	5142730020	SOUTHWESTERN BELL TELEPHONE CO.	03/13/85-04/13/85	TELEPHONE CHARGES, LUBBOCK DISTRICT OFFICE	67.32	
05-24	5142730021	Do	04/20/85	TELEPHONE CHARGES, ODESSA DISTRICT OFFICE	2.00	
05-24	5142730006	KAREN L WADDLE	04/09/85-05/08/85	REIMBURSEMENT FOR LUNCH IN LITTLEFIELD, TX WHILE ON OFFICIAL TRAVEL	2.70	
05-24	5142730011	Do	05/04/85	REIMBURSEMENT FOR LUNCH DURING OFFICIAL TRAVEL	45.51	
05-24	5142730014	Do	05/04/85	REIMBURSEMENT FOR MILEAGE, LUBBOCK-ANDREWS-LUBBOCK, TX 222 MILES @ 20.5¢ PER MILE FOR OFFICIAL BUSINESS	112.75	
05-24	5142730015	JENNY LEE WELCH	04/02/85-05/04/85	REIMBURSEMENT FOR MILEAGE 550 MILES @ .24 PER MILE FOR OFFICIAL BUSINESS	13.56	
05-24	5142730016	Do	04/21/85	REIMBURSEMENT FOR POOR PLATE FOR OFFICE	2.70	
05-24	5142730013	Do	05/04/85	REIMBURSEMENT FOR LUNCH DURING OFFICIAL TRAVEL	2.69	
05-24	5142730009	CARLA WEST	05/04/85	REIMBURSEMENT FOR LUNCH DURING OFFICIAL TRAVEL	50	
05-31	3144630009	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	128.50	
05-31	3144810021	THOMAS J LANKFORD	05/01/85-05/06/85	PRINTING SERVICES, BIOGRAPHY AND HEADING/SIGNATURE	25	
05-31	5148810017	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	10.00	
05-31	5148810001	HOUSE RECORDING STUDIO	04/01/85-04/30/85	LOCAL TOLL SERVICE	3,571.00	
05-31	5149620020	GENERAL SERVICES ADMINISTRATION	01/03/85-03/31/85	OFFICIAL RECORDING SERVICES	3,691.00	
05-31	5149620019	Do	04/01/85-06/30/85	RENT LUBBOCK TEXAS	21.25	
05-31	5149890098	GREATER ODESSA CHAMBER OF COMMERCE	05/01/85-05/30/85	RENT LUBBOCK TEXAS	31.28	
05-31	5150150023	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	RENT 400 W FOURTH ST ODESSA, TX 79761	102.16	
05-31	5150590027	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	1,864.81	
05-31	5151900420	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	1,062.36	
05-31	5154640037	(STATIONARY ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	314.00	
06-07	5156820022	LARRY COMBEST	05/16/85-05/18/85	REIMBURSEMENT FOR AIRFARE, DC-LUBBOCK-ODESSA-DC	95.21	
06-07	5156820020	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS TELEPHONE LINES FOR ODESSA, TEXAS, DISTRICT OFFICE	37.06	
06-07	5156820021	Do	04/01/85-04/30/85	MICROCASSETTES AND CASSETTE ERASER FOR LUBBOCK, TEXAS, DISTRICT OFFICE	37.40	
06-07	5156820019	LANIER BUSINESS PRODUCTS INC.	05/22/85	TELEPHONE CHARGES, ODESSA DISTRICT OFFICE	137.99	
06-07	5156820017	SOUTHWESTERN BELL TELEPHONE CO.	04/13/85-05/12/85	AT&T COMMUNICATIONS	2.65	
06-07	5149450016	Do	05/09/85-06/08/85	TELEPHONE CHARGES, ODESSA DISTRICT OFFICE	69.64	
06-10	5149450007	Do	05/09/85-06/08/85	AT&T COMMUNICATIONS	(.16)	
06-10	5149450005	WOLFFORTH-FRENSHIP EXPRESS	05/15/85-05/14/86	NEWSPAPER SUBSCRIPTION 1 YEAR	10.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
 OFFICE OF THE HON. LARRY COMBEST—Con.

06-11	5156650026	XEROX CORPORATION.....	05/13/85	81.90
06-11	5159610014	AT&T INFORMATION SYSTEMS.....	04/24/85-05/24/85	142.91
06-18	5164450019	ODESSA CHAMBER OF COMMERCE.....	05/29/85	13.50
06-21	5171220024	AT&T INFORMATION SYSTEMS.....	03/15/85-06/05/85	395.63
06-21	5171220023	LARRY COMBEST.....	06/06/85	79.92
06-21	5171220022	Do.....	06/06/85-06/08/85	324.00
06-21	5171220020	GENERAL SERVICES ADMINISTRATION.....	05/01/85-05/31/85	24.70
06-21	5171220021	Do.....	05/01/85-05/31/85	280.41
06-25	5175460029	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/85-03/31/85	2,759.58
06-25	5175560027	Do.....	03/01/85-03/31/85	524.12
06-25	5175760004	Do.....	03/01/85-03/31/85	3.24
06-25	5175840022	Do.....	03/01/85-03/31/85	24.65
06-27	5176600051	HOUSE RECORDING STUDIO.....	05/01/85-05/31/85	13.50
06-27	5177890011	GREATER ODESSA CHAMBER OF COMMERCE.....	06/01/85-06/30/85	211.25
06-30	5179900426	(EQUIPMENT ALLOWANCE CHARGED).....	06/01/85-06/30/85	2,143.47
06-30	5182550028	(PHOTOGRAPHIC SERVICES CHARGED).....	06/01/85-06/30/85	9.10
06-30	5182570037	(STATIONERY ALLOWANCE CHARGED).....	06/01/85-06/30/85	732.31

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBJ INTERNS ..... 1,552.00  
MEMBERS CLERK HIRE ..... 83,183.31

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS ..... 39,749.60

**ADJUSTMENTS/REFUNDS**

**EXPENSES**

05-15 5143990025 POSTMASTER..... ( 17.05)

REFUND DUE TO A REFUND FROM EXPRESS MAIL SERVICE.....	( 17.05)
<b>EXPENDITURES FOR 2ND QUARTER</b>	
<b>EXPENSES</b>	
OFFICIAL EXPENSES OF MEMBERS.....	( 17.05)
<b>TOTAL</b>	<b>124,467.86</b>

**OFFICE OF THE HON. BARBER B CONABLE JR**

**EXPENSES**

05-07	5123450026	AT&T INFORMATION SYSTEMS.....	12/07/84	1.20
05-07	5123450027	Do.....	12/08/84-01/02/85	29.47
05-31	5149620021	GENERAL SERVICES ADMINISTRATION.....	01/01/85-01/02/85	79.00

MONTHLY CHARGE - BATAVIA OFFICE.....	1.20
MONTHLY CHARGE & REMOVAL - BATAVIA OFFICE.....	29.47
RENT ROCHESTER NY 00000 WOON, IL 60153 TH KANSAS CITY MO 64116.....	79.00
<b>EXPENDITURES FOR 2ND QUARTER</b>	
<b>EXPENSES</b>	
OFFICIAL EXPENSES OF MEMBERS.....	109.67
<b>TOTAL</b>	<b>109.67</b>

**OFFICE OF THE HON. SILVIO O CONTE**

**SALARIES**

ANDERSON, JOHN.....	5,100.00
BARKER, THOMAS R.....	5,000.01
CHALKER, JAMES.....	2,914.69

## STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Description

Service dates

Payee

Date Voucher No.

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. SILVIO O CONTE—Con.

06/01/85-06/30/85	CHESLOFF, JONDAVID	PART-TIME EMPLOYEE	1,200.00
04/01/85-06/30/85	GIUFFRIDA, JEFFREY S	STAFF ASSISTANT	7,040.88
04/01/85-06/30/85	CIVELLO, LYNN	STAFF ASSISTANT	3,493.14
04/01/85-04/30/85	CONDIRON, BRIAN	PART-TIME EMPLOYEE	1,000.00
05/10/85-06/30/85	Do	STAFF ASSISTANT	1,912.50
06/01/85-06/30/85	CURTIS, SARAH	PART-TIME EMPLOYEE	700.00
04/01/85-06/30/85	FARRELL, CHRISTOPHER C	STAFF ASSISTANT	3,770.64
04/01/85-04/30/85	GAINES, HOWARD N	SHARED EMPLOYEE	822.92
04/01/85-06/30/85	GOUDIE, ROBERT E, JR	STAFF ASSISTANT	3,881.25
04/01/85-06/30/85	JOHANSEN, ERIC	STAFF ASSISTANT	520.00
04/01/85-06/30/85	KELAHER, MARGORIE	STAFF ASSISTANT	4,160.70
04/01/85-06/30/85	KELLY, COLLEEN W	STAFF ASSISTANT	3,881.25
04/01/85-06/30/85	LARKIN, PATRICK J	STAFF ASSISTANT	8,074.35
04/01/85-06/30/85	LIPTON, MARK D	STAFF ASSISTANT	970.00
06/01/85-06/30/85	MAGUIRE, FRANCES M	LBI CONGRESSIONAL INTERN	5,981.01
04/01/85-06/30/85	MCALLIFFE, BERNADETTE O	STAFF ASSISTANT	3,559.61
04/01/85-05/31/85	MCKINNON, DONALD M	STAFF ASSISTANT	2,040.00
06/01/85-06/30/85	NEILSON, MARK D	STAFF ASSISTANT	700.00
06/01/85-06/30/85	NOBER, ROGER	STAFF ASSISTANT	700.00
04/01/85-06/30/85	OZOLS, ANNA	STAFF ASSISTANT	4,160.70
06/01/85-06/30/85	PUTNAM, NANCY-JANE B	PART-TIME EMPLOYEE	4,659.80
04/01/85-06/30/85	RUPPERT, ROBERT C	STAFF ASSISTANT	200.00
06/01/85-06/30/85	SHACKLETON, ANNE M	PART-TIME EMPLOYEE	6,437.70
04/01/85-04/30/85	STAPLETON, SHEILA M	LEGISLATIVE ASSISTANT	6,437.70
04/01/85-06/30/85	WARD, RICHARD C	STAFF ASSISTANT	3,970.63
05/01/85-05/31/85	WERNER, CAROL PENGCOCK	PART-TIME EMPLOYEE	1,000.00
03/14/85-03/18/85	SILVIO O CONTE	OFCL TRAVEL TO/FM 1ST DIST (PITTSFIELD, MA) & MILEAGE TO/FM A/P - AIR FARE & MILEAGE (225 MI @ 24 P/M)	338.20
03/06/85	THOMAS J LANFORD	PRINT M/L - T/S	3,678.87
03/08/85	Do	PRINT BIO - T/S	123.00
02/20/85-03/20/85	NEW ENGLAND TELEPHONE CO	TELEPHONE SERVICE PITTSFIELD DISTRICT OFFICE LOCAL SERVICE	37.00
02/20/85-03/20/85	Do	TELEPHONE SERVICE PITTSFIELD DISTRICT OFFICE LOCAL SERVICE	30.51
02/20/85-03/20/85	Do	AT&T COMMUNICATIONS	4.11
04/09/85-04/09/86	THE BERSKIRE COURIER	ONE YEAR NEWSPAPER SUBSCRIPTION	12.00
03/18/85-03/18/86	THE TRANSCRIPT TELEGRAM COMPANY	ONE YEAR NEWSPAPER SUBSCRIPTION	78.00
02/01/85-02/28/85	GENERAL SERVICES ADMINISTRATION	FIS SERVICE - PITTSFIELD DISTRICT OFFICE	73.04
02/11/85-03/11/85	Do	FIS SERVICE - HOLYOKE DISTRICT OFFICE	73.04
02/21/85-03/21/85	Do	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE LOCAL SERVICE	30.51
02/21/85-03/21/85	Do	AT&T SERVICE - PITTSFIELD DISTRICT OFFICE	62.67
03/04/85-04/04/85	Do	HOLYOKE DISTRICT OFFICE - 4 TOUCH TONE DESK SETS	4.34
03/15/85-03/19/85	THOMAS J LANFORD	XEROX DEAR COLL. 3 ORDERS, XEROX DOC 28 PAGES	20.48

## EXPENSES

04-05	5088520022	SILVIO O CONTE	338.20
04-05	5088520024	THOMAS J LANFORD	3,678.87
04-05	5088520023	Do	123.00
04-18	5102640028	NEW ENGLAND TELEPHONE CO	37.00
04-18	5102640029	Do	30.51
04-18	5102640030	Do	4.11
04-18	5102640027	THE BERSKIRE COURIER	12.00
04-19	5100720026	THE TRANSCRIPT TELEGRAM COMPANY	78.00
04-19	5100720029	GENERAL SERVICES ADMINISTRATION	73.04
04-19	5100720030	Do	73.04
04-19	5100720028	Do	30.51
04-22	5101410024	AT&T INFORMATION SYSTEMS	62.67
04-22	5101410025	Do	4.34
04-22	5108540029	Do	20.48
04-24	5107420028	Do	43.32

04-24	5109720028	NEW ENGLAND TELEPHONE CO.	03/02/85-04/02/85	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE LOCAL SERVICE	23.78
04-24	5109720029	Do	03/02/85-04/02/85	AT&T COMMUNICATIONS	14.41
04-24	5109720030	Do	03/02/85-04/02/85	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE LOCAL SERVICE	43.30
04-24	5109720031	Do	03/02/85-04/02/85	AT&T COMMUNICATIONS	3.00
04-26	5115390017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	155.68
04-26	5115680017	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	189.35
04-29	5115890098	CALEDONIAN CHATAUGUA ASSOCIATION	04/01/85-04/30/85	RENT 185-193 HIGH ST HOLYOKE MA 14020	401.66
04-30	5113610002	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	74.00
04-30	5114950027	ATHL DAILY NEWS	04/23/85-04/23/86	NEWSPAPER SUBSCRIPTION - ONE YEAR	236.00
04-30	5114950028	DATA TERMINALS & COMMUNICATIONS	05/01/85-05/31/85	TERMINAL RENTAL & MAINTENANCE	125.00
04-30	5114950029	DICTAPHONE CORPORATION	04/10/85-04/30/85	10 WORD PROCESSOR DISCS	2,578.49
04-30	5120900062	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		304.00
04-30	5121500095	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,001.42
04-30	5121510017	TODD/ALLAN PRINTING	04/02/83	PRINT 1,000 WELCOME TO WASHINGTON BROCHURES	33.33
05-03	5115810019	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	HOLYOKE DISTRICT OFFICE - FTS SERVICE - INVENTORY CHANGE 12/20/82	40.00
05-03	5122520016	Do	03/01/85-03/31/85	FTS SERVICE - PITTSFIELD DISTRICT OFFICE	73.04
05-03	5122520017	Do	04/19/85-04/22/85	FTS SERVICE - HOLYOKE DISTRICT OFFICE	329.60
05-06	5122500031	SILVIO O CONTE	03/22/85-04/22/85	24 OFCL TVL TO & FROM FIRST DISTRICT (PITTSFIELD, MA) AIR FARE - US AIR - 278.00 MILEAGE 215 MILES @	60.68
05-07	5122620026	Do	03/11/85-04/20/85	PITTSFIELD TRAVEL TO 1ST DIST (PITTSFIELD, MA) & MILEAGE TO/FM AIRPORTS - AIR FARE, US AIR, 295 MI @	31.12
05-15	5129650013	AT&T INFORMATION SYSTEMS	04/25/85	24 OFCL TRAVEL TO/FM 1ST DIST (PITTSFIELD, MA) & MILEAGE TO/FM AIRPORTS - AIR FARE, US AIR, 295 MI @	164.80
05-15	5129650012	NEW ENGLAND TELEPHONE CO	05/04/85-05/06/85	24 XEROX DEAR COLLEAGUES; RE-ORDER LETTERHEAD; XEROX 16 PAGES; RE-ORDER CARDS	243.42
05-15	5134520030	SILVIO O CONTE	04/01/85-04/22/85	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
05-15	5134520031	Do	09/07/84-10/06/84	ELECTRIC-HOLYOKE DISTRICT OFFICE	97.00
05-16	5133270023	HOLYOKE GAS & ELECTRIC	11/07/84-11/06/84	ELECTRIC-HOLYOKE DISTRICT OFFICE	86.04
05-16	5133270024	Do	12/07/84-01/08/85	ELECTRIC-HOLYOKE DISTRICT OFFICE	209.21
05-16	5133270032	Do	01/08/85-02/07/85	ELECTRIC-HOLYOKE DISTRICT OFFICE	283.79
05-16	5133270033	Do	02/07/85-03/11/85	ELECTRIC-HOLYOKE DISTRICT OFFICE	407.90
05-16	5133270020	Do	03/11/85-04/09/85	ELECTRIC-HOLYOKE DISTRICT OFFICE	271.36
05-16	5133270021	Do	03/22/85-04/22/85	ELECTRIC-HOLYOKE DISTRICT OFFICE	151.80
05-16	5133620026	AT&T INFORMATION SYSTEMS	03/20/85-04/20/85	6 BUTTON DIAL DESK SET	4.20
05-16	5133620022	NEW ENGLAND TELEPHONE CO	03/20/85-04/20/85	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE LOCAL SERVICE	36.10
05-16	5133620023	Do	03/20/85-04/20/85	AT&T COMMUNICATIONS	2.52
05-16	5133620024	Do	03/20/85-04/20/85	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE LOCAL SERVICE	30.51
05-16	5133620025	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS	1.33
05-16	5133810002	RECORDS AND REGISTRATION	04/04/85-05/04/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	106.00
05-20	5134880034	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	20.48
05-31	5148560019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	188.34
05-31	5148810002	HOUSE RECORDING STUDIO	04/01/85-06/30/85	RENT PITTSFIELD MA 00000 V	111.00
05-31	5149620022	GENERAL SERVICES ADMINISTRATION	05/01/85-05/30/85	RENT 185-193 HIGH ST HOLYOKE MA 14020	2,804.00
05-31	5149890099	CALEDONIAN CHATAUGUA ASSOCIATION	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	401.66
05-31	5150540017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	149.41
05-31	5150820014	Do	05/01/85-05/31/85		25.05
05-31	5151900061	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,530.44
05-31	5154620029	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		64.35
05-31	5154640017	(STATIONERY ALLOWANCE CHARGED)	04/09/85-05/09/85	HOLYOKE DISTRICT OFFICE ELECTRIC BILL	837.37
06-11	5161810012	HOLYOKE GAS & ELECTRIC	04/22/85-05/21/85	6 BUTTON DIAL DESK SET PITTSFIELD DISTRICT OFFICE	58.35
06-17	5161860027	AT&T INFORMATION SYSTEMS	04/22/85-05/21/85	KEY TELEPHONE 10 BUTTONS AND ADDITIONAL LINES PITTSFIELD DISTRICT OFFICE	4.20
06-17	5161860028	Do	04/01/85-04/30/85	FTS SERVICE HOLYOKE DISTRICT OFFICE	60.68
06-17	5161860029	GENERAL SERVICES ADMINISTRATION			73.04





CREWS, ANNE-MARIE  
 DINGUS, MARY E  
 EPSTEIN, JULIAN  
 FEATHERSTONE, ARTHUR R.  
 HALL, KARLA  
 HARDING, DELOIS  
 HARRIS, MARTHA LEE  
 HENDRICKS, CEDRIC P.  
 LOWERCAN, THOMAS N.  
 MAGRUDER, PHYLLIS ELIZABETH  
 MANICK, BEVERLY JEAN  
 MATLOCK, JOHN H.  
 MCCUTCHEON, AUDREY, III.  
 NAPPER, GEORGE A.  
 NIKKER, HYACINTHE T.  
 OKAFOR, ELMIRA R S  
 OWENS, MELISSA A.  
 PARRIS, ROSA L.  
 SIMMONS, CHARLES E  
 STAPLETON, WAUREEN L.  
 THOMAS, FRED LYNNE  
 VAUGHN, OLIVER M.

05/01/85-06/30/85 STAFF ASSISTANT  
 04/01/85-06/30/85 APPOINTMENTS SECRETARY  
 04/01/85-06/30/85 LEGISLATIVE ASSISTANT  
 04/01/85-06/30/85 FIELD REPRESENTATIVE  
 04/01/85-06/30/85 STAFF ASSISTANT  
 04/01/85-06/30/85 STAFF ASSISTANT  
 04/01/85-06/30/85 STAFF ASSISTANT  
 05/01/85-06/30/85 LEGISLATIVE ASSISTANT  
 04/01/85-06/30/85 PART-TIME EMPLOYEE  
 04/15/85-06/30/85 COMPUTER OPERATOR  
 04/01/85-06/30/85 ASSISTANT DETROIT OFFICE DIRECTOR  
 04/01/85-06/30/85 LEGISLATIVE DIRECTOR  
 04/01/85-06/30/85 DIST OFFICE ADMIN ASST  
 05/01/85-09/31/85 D.C. INTERSTATE ASSISTANT  
 04/01/85-06/30/85 ADMINISTRATIVE ASSISTANT  
 04/01/85-06/30/85 STAFF ASSISTANT  
 06/01/85-06/30/85 PART-TIME EMPLOYEE  
 04/01/85-06/30/85 STAFF ASSISTANT  
 04/01/85-06/30/85 LEGISLATIVE ASSISTANT  
 06/01/85-06/30/85 LBT CONGRESSIONAL INTERN  
 04/01/85-06/30/85 STAFF ASSISTANT  
 05/01/85-05/31/85 PART-TIME EMPLOYEE

1,500.00  
 4,625.01  
 5,750.01  
 5,371.08  
 4,625.01  
 6,124.02  
 1,000.00  
 6,488.75  
 2,250.00  
 4,222.23  
 6,000.00  
 11,625.00  
 8,837.61  
 970.00  
 9,290.25  
 3,563.14  
 4,900.00  
 3,840.00  
 3,881.25  
 970.00  
 4,284.90  
 711.00

EXPENSES

04-15 5094600014 JOHN CONYERS  
 04-15 5094600027 FEDERAL EXPRESS CORP  
 Do  
 04-15 5094600016 Do  
 04-15 5094600015 GENERAL SERVICES ADMINISTRATION  
 THE WALL STREET JOURNAL  
 04-15 5094600017 JOHN CONYERS  
 Do  
 04-15 5101320026 Do  
 04-15 5101320027 Do  
 04-15 5101320028 Do  
 04-15 5101320024 Do  
 04-15 5101320025 Do  
 04-15 5101320029 Do  
 04-18 5100510004 JAMETTA BOYCE  
 04-18 5100510001 BEVERLY JEAN MANICK  
 Do  
 04-18 5100510002 Do  
 04-18 5100510003 MAYS PRINTING CO, INC.  
 CHESAPEAKE & POTOMAC TELEPHONE CO.  
 Do  
 04-26 5116590018 JOHN CONYERS  
 04-29 5114690027 Do  
 04-29 5114690028 Do  
 04-29 5114690029 Do  
 04-29 5114690031 Do  
 04-30 5113610003 WESTERN UNION TELEGRAPH CO  
 HOUSE RECORDING STUDIO  
 (EQUIPMENT ALLOWANCE CHARGED)  
 04-30 5120900065 (PHOTOGRAPHIC SERVICES CHARGED)  
 (STATIONERY ALLOWANCE CHARGED)  
 04-30 5121510038 DAVID R RAMAGE  
 05-03 5115450007 GEDRICK HENDRICKS  
 05-03 5115450006 ALBREY MCCUTCHEON  
 05-03 5115810020 DAVID R RAMAGE  
 05-03 5115810024 GSA OAD FINANCE DIVISION  
 ITT DIALCOM

03/21/85 COMMERCIAL AIRFARE FROM DETROIT, MI TO WASH, D.C.  
 03/07/85 OFFICIAL EXPRESS MAIL  
 03/15/85 DISTRICT OFFICE TELEPHONE SERVICE  
 02/01/85-02/28/85 SUBSCRIPTION 1 YEAR  
 03/13/85-03/13/86 COMMERCIAL AIRFARE FROM WASH, DC TO DET, MI, AND BUS FARE FROM AIRPORT TO DOWNTOWN  
 03/15/85 DINNER WITH CONSTITUENTS, DISCUSSING REVENUE SHARING  
 03/18/85 REIMBURSE FOR PAYMENT TO PUBLIC PRINTER FOR ENVELOPE IMPRINTATION  
 03/26/85 OFFICIAL PRINTING OF ITEMS TO ACCOMPANY NEWS RELEASES  
 03/18/85 OFFICIAL PRINTING  
 03/22/85 OFFICIAL PRINTING OF ITEMS TO ACCOMPANY RESPONSES TO CONSTITUENT MAIL  
 03/27/85 COFFEE SERVICE/CONSTITUENT VISITORS  
 03/29/85 PHOTOGRAPHER, TOWN MEETING IN DETROIT  
 01/25/85 DONUTS PURCHASED FOR CONFERENCE ON NICARAGUA, DETROIT  
 01/25/85 TAPE DUPLICATING FOR CONFERENCE ON NICARAGUA, DETROIT  
 01/29/85 PROGRAMS, NICARAGUA CONFERENCE  
 01/22/85 LOCAL TELEPHONE SERVICE  
 01/01/85-01/31/85 COMMERCIAL AIRFARE FROM WASH, DC TO DETROIT, MI  
 01/01/85-01/31/85 COMMERCIAL AIRFARE FROM DETROIT, MI TO WASH, DC  
 03/22/85 REIMBURSE PAYMENT TO PUBLIC PRINTER FOR ENVELOPE IMPRINTING  
 03/25/85 COMMERCIAL AIRFARE FROM DETROIT, MI TO WASH, DC  
 04/12/85 COMMERCIAL AIRFARE FROM DETROIT, MI TO WASH, DC  
 04/15/85 OFFICIAL TELEGRAPH SERVICE  
 03/31/85 OFFICIAL RECORDING SERVICES  
 03/01/85-03/31/85 OFFICIAL PRINTING FOR POSTAL PATRON MAILING  
 04/01/85-04/30/85 MILEAGE ROUND TRIP FROM WASH, DC TO DETROIT, MI & RETURN TO DC 1126 MI AT 24  
 04/01/85-04/30/85 COMMERCIAL ROUND TRIP AIRFARE FROM DET, MI TO WASH, DC & RETURN TO DET, PLUS CABFARE  
 04/16/85 OFFICIAL PRINTING  
 03/16/85-03/18/85 DISTRICT OFFICE SUPPLIES  
 03/29/85-04/02/85 OFFICIAL COMPUTER SERVICE  
 04/04/85  
 03/18/85  
 03/31/85

109.00  
 20.00  
 14.00  
 590.13  
 107.00  
 115.00  
 29.20  
 20.00  
 107.60  
 80.70  
 36.35  
 2.80  
 39.20  
 48.31  
 39.20  
 27.20  
 79.04  
 271.39  
 229.23  
 172.00  
 152.00  
 20.00  
 109.00  
 180.63  
 182.50  
 4,841.51  
 807.84  
 2,142.00  
 270.24  
 194.00  
 18.50  
 26.17  
 210.66

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-03	5115810022	MICHIGAN CHRONICLE	05/21/85-05/21/86	SUBSCRIPTION	16.00	
05-03	5115810021	PRESS-RELATIONS NEWSWIRE	03/14/85	OFFICIAL PRESS RELEASE DISTRIBUTION	130.00	
05-03	5115810023	THE WASHINGTON POST	06/19/85-06/19/86	SUBSCRIPTION RENEWAL	124.80	
05-15	5129650014	ITT DIALCOM	02/28/85	OFFICIAL COMPUTER SERVICE	176.73	
05-15	5129780001	POSTMASTER	03/15/85	EXPRESS MAILINGS	26.50	
05-15	5129780002	Do	03/26/85	OFFICIAL POSTAGE	30.00	
05-15	5130840011	Do	04/08/85	OFFICIAL EXPRESS MAIL	10.75	
05-15	5130840013	Do	04/24/85	OFFICIAL EXPRESS MAIL	10.75	
05-22	5137260011	JOHN CONYERS	05/02/85-05/04/85	COMMERCIAL ROUND TRIP AIRFARE FROM DC TO DET AND RETURN TO DC	344.00	
05-22	5137260017	Do	05/07/85	ONE WAY COMMERCIAL AIRFARE FROM DETROIT, MI TO WASHINGTON DC	89.00	
05-22	5137260015	Do	05/09/85	COMMERCIAL AIRFARE FROM WASHINGTON DC TO DET, MI	172.00	
05-22	5137260020	FEDERAL EXPRESS CORP.	04/30/85	OFFICIAL EXPRESS MAIL	14.00	
05-22	5137260021	Do	04/30/85	OFFICIAL EXPRESS MAIL	42.00	
05-22	5137260022	Do	05/07/85	OFFICIAL EXPRESS MAIL	32.00	
05-22	5137260018	PRESS-RELATIONS NEWSWIRE	04/04/85-04/26/85	OFFICIAL PRESS RELEASE DISTRIBUTION	430.00	
05-22	5140310018	JOHN CONYERS	04/18/85-04/19/85	COMMERCIAL AIR FARE FROM WASH. DC TO DETROIT, MI AND RETURN TO D.C.	264.00	
05-22	5140310009	Do	05/13/85	PURCHASE OF LABELS FOR UPDATING MAILING	28.00	
05-22	5140310012	Do	04/25/85	OFFICIAL PRINTING	293.35	
05-22	5140310013	Do	05/10/85	OFFICIAL PRINTING TO ACCOMPANY CONSTITUENT MAILING	127.50	
05-22	5140310010	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	DISTRICT OFFICE TELEPHONE SERVICE	524.07	
05-22	5140310014	MONTGOMERY MESSNGER	05/02/85	DELIVERY OF OFFICIAL MATERIAL	6.81	
05-22	5140310015	STANDARD OFFICE SERVICE	04/26/85	OFFICE SERVICE FOR VISITING CONSTITUENTS	8.70	
05-22	5140310011	THE WESTERN UNION TELEGRAPH CO.	04/30/85	LOCAL TOLL SERVICE	263.67	
05-31	5148480026	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	4.81	
05-31	5148810003	HOUSE RECORDING STUDIO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	227.39	
05-31	5149620023	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	RENT DETROIT MI 00000	35.00	
05-31	5149620024	Do	04/01/85-06/30/85	RENT DETROIT MI 00000	586.00	
05-31	5150540018	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	6,796.00	
05-31	5150820015	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	161.11	
05-31	5151900064	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		4,909.01	
05-31	5154620028	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		2.60	
05-31	5154640038	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,387.75	
06-17	5164820028	POSTMASTER	05/16/85	OFFICIAL POSTAGE	88.00	
06-18	5168410024	ACTION RENTAL	05/28/85	CHAIR RENTAL FOR DISTRICT MEETING	30.00	
06-18	5168410012	JOHN CONYERS	04/20/85	COMMERCIAL AIRFARE FROM DETROIT, MI TO WASH. DC	49.00	
06-18	5168410016	Do	05/13/85	COMMERCIAL AIRFARE FROM LANSING, MI TO WASH. DC	152.00	
06-18	5168410017	Do	05/16/85	COMMERCIAL AIRFARE FROM WASH. DC TO DETROIT, MI AND RETURN TO DC	344.00	
06-18	5168410010	Do	05/23/85	COMMERCIAL AIRFARE FROM WASH. DC TO DETROIT, MI	152.00	
06-18	5168410009	Do	05/24/85	REFRESHMENTS FOR SENIOR CITIZEN CONSTITUENT VISITORS AND PRESS CONFERENCE	23.68	
06-18	5168410011	Do	05/24/85	DETROIT, MI DC	172.00	
06-18	5168410008	Do	05/25/85	COMMERCIAL AIRFARE FROM DETROIT, MI TO WASH. DC TO DULLES	172.00	
06-18	5168410014	Do	06/09/85-06/10/85	COMMERCIAL AIRFARE FROM WASH., DC TO DETROIT, MI AND RETURN TO DC	344.00	

06-18	5168410011	PHYLLIS ELIZABETH MAGRUDER.....	05/17/85-05/18/85	COMMERCIAL AIRFARE FROM WASH., DC TO DETROIT, MI AND RETURN TO DC.	178.00
06-18	5168410019	JOHN WATLOCK.....	05/17/85-05/20/85	COMMERCIAL AIRFARE FROM WASH., DC TO DETROIT, MI AND RETURN TO DC.	178.00
		Do.....	05/17/85-05/20/85	RENTED AUTO IN DISTRICT.....	88.20
06-18	5168410022	MONTGOMERY MESSENGER.....	05/11/85-05/17/85	OFFICIAL MESSENGER SERVICE.....	88.10
06-18	5168410023	PRESS-RELATIONS NEWSWIRE.....	05/02/85-05/24/85	OFFICIAL PRESS RELEASE DISTRIBUTION.....	590.00
06-18	5168410018	CHARLES E. SIMMONS.....	05/16/85-05/21/85	COMMERCIAL AIRFARE FROM WASH., DC TO DETROIT, MI AND RETURN TO DC.	218.00
06-18	5168410010	THE BLACK SCHOLAR.....	06/11/85-06/11/86	SUBSCRIPTION RENEWAL.....	10.00
06-18	5168410015	FREDA LYNNE THOMAS.....	04/03/85-05/13/85	OFFICIAL MILEAGE 42 MI AT 20.....	8.40
06-25	5175540018	WASHINGTON POST.....	06/18/85-06/18/86	SUBSCRIPTION RENEWAL.....	124.80
06-25	5175710022	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE.....	276.09
06-25	5175850018	Do.....	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	5.62
06-25	5175850018	Do.....	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	5.62
06-25	5176520018	Do.....	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE.....	235.99
06-27	5176600053	HOUSE RECORDING STUDIO.....	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES.....	226.79
06-28	5178520015	GENERAL SERVICES ADMINISTRATION.....	04/01/85-04/30/85	DISTRICT OFFICE TELEPHONE SERVICE.....	57.25
06-28	5178520014	Do.....	05/01/85-05/31/85	DISTRICT OFFICE TELEPHONE SERVICE.....	526.59
06-28	5178520018	HOUSE OF REPRESENTATIVES RESTAURANT.....	05/16/85	MEMBERSHIPS FOR PUBLIC MEETING TO DISCUSS ISSUES SURROUNDING LEGISLATION INTRODUCED BY MEMBER.....	522.72
					44.28
06-28	5178520016	NATIONAL PRISON PROJECT.....	06/17/85	PRISONERS' ASSISTANCE DIRECTORY.....	15.00
06-28	5178520017	XEROX CORPORATION.....	04/30/85	DEVELOPER.....	79.00
06-28	5178740016	JOHN CONYERS.....	06/10/85	AIRPORT LIMO AND PARK FEE.....	10.00
06-28	5178740015	Do.....	06/16/85	COMMERCIAL AIRFARE FROM WASH, DC TO DET. MI.....	172.00
06-28	5178740017	FEDERAL EXPRESS CORP.....	05/03/85	OFFICIAL EXPRESS MAIL.....	25.00
06-28	5178740019	Do.....	05/10/85	OFFICIAL EXPRESS MAIL.....	27.50
06-28	5178740018	Do.....	05/17/85	OFFICIAL EXPRESS MAIL.....	26.00
06-28	5178740023	Do.....	05/17/85	OFFICIAL EXPRESS MAIL.....	35.00
06-28	5178740020	Do.....	05/21/85	OFFICIAL EXPRESS MAIL.....	14.00
06-28	5178740022	Do.....	06/01/85	OFFICIAL EXPRESS MAIL.....	31.00
06-30	5179900061	(EQUIPMENT ALLOWANCE CHARGED).....	06/01/85-06/30/85	OFFICIAL EXPRESS MAIL.....	11.00
06-30	5182570038	(STATIONERY ALLOWANCE CHARGED).....	06/01/85-06/30/85	OFFICIAL EXPRESS MAIL.....	4,799.82
					1,728.72

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS.....	970.00
MEMBERS CLERK HIRE.....	104,826.75
OFFICIAL EXPENSES OF MEMBERS.....	40,664.15
<b>TOTAL</b> .....	<b>146,460.90</b>

## OFFICE OF THE HON. JIM COOPER

## SALARIES

ADAMS, BILLIE B.....	2,541.66
ARMOUR, MARK R.....	5,249.99
BARNWELL, JULIENE LOUISE.....	2,141.67
DOUGLAS, FRANCES FRERSON.....	500.00
DURIGON, VERA LOU.....	6,750.00
ELDRIDGE, MICKEY H.....	4,166.66
FELDBAUS, JULIA ANN.....	1,500.00
FIELDS, THOMAS J.....	1,500.00
GRAY, JAMES B.....	8,250.01
HOPSON, JOYCE S.....	5,666.67
JAMES, KATHLEEN D.....	7,433.33
STAFF ASSISTANT.....	1,975.00
PRESS SECRETARY.....	
DISTRICT STAFF ASSISTANT.....	
TEMPORARY EMPLOYEE.....	
PERSONAL SECRETARY.....	
DISTRICT REPRESENTATIVE.....	
PART-TIME EMPLOYEE.....	
LEGISLATIVE DIRECTOR.....	
LEGISLATIVE AIDE.....	
DISTRICT STAFF REPRESENTATIVE.....	
DISTRICT STAFF ASSISTANT.....	

STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

LB) INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. JIM COOPER—Con.

04-03	5084510029	MCCORD, ROBERT M	04/01/85-04/30/85	SHARED EMPLOYEE	1,000.00
04-03	5084510030	NIMOK, CHARLES FRANKLIN, JR	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,650.00
04-03	5084510025	NICHOLS, BECKY L	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	4,708.34
04-03	5084510027	OGLESBY, MARY NORRIS PREYER	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,750.00
04-03	5084510028	PRUDEN, WILLIAM H	04/08/85-06/30/85	LEGISLATIVE ASSISTANT	4,034.72
04-03	5087410019	REGISTER, REGAN JOYCE	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,500.00
04-03	5087410012	WARNER, WARILYN DESISTO	04/01/85-06/30/85	STAFF ASSISTANT	5,083.34
04-03	5087410011	WILLIAMS, DENA BETH	06/17/85-06/30/85	PART-TIME EMPLOYEE	300.00
04-03	5087410010	WITTHROW, DAVID	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	10,249.99
04-03	5087410009	WOFFORD, JUDY D	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	4,875.01
04-03	5087410008	WOOD, WALTER W	04/01/85-06/30/85	DISTRICT DEVELOPMENT DIRECTOR	7,166.66

EXPENSES

04-03	5084510029	JOYCE S HOPSON	02/05/85-02/28/85	REIMBURSEMENT OF OFFICIAL EXPENSES--487 MILES AT 18¢ PER MILE	87.66
04-03	5084510030	Do	03/06/85	REIMBURSEMENT FOR OFFICE SUPPLIES, MORRISTOWN OFFICE - PAPER PRODUCTS	11.97
04-03	5084510025	MORRISTOWN POWER & WATER	02/01/85-02/28/85	UTILITIES FOR MORRISTOWN OFFICE - ELECTRICITY	27.00
04-03	5084510027	SOUTH CENTRAL BELL	02/02/85-03/01/85	PHONE SERVICE FOR MORRISTOWN DISTRICT OFFICE - SCB	206.84
04-03	5084510028	Do	02/02/85-03/01/85	AT&T INFORMATION SERVICE	50.48
04-03	5087410019	MICKLEY H ELDRIDGE	02/02/85-03/01/85	AT&T COMMUNICATIONS	10.36
04-03	5087410012	FEDERAL EXPRESS CORP	05/21/84-05/25/84	REIMB OF OFFICIAL EXPENSE -- ROUND TRIP FARE FROM KNOXVILLE, TN TO WASHINGTON, DC	239.00
04-03	5087410011	GENERAL SERVICES ADMINISTRATION	03/06/85	OVERNIGHT MAIL	14.00
04-03	5087410009	GENERAL TELEPHONE OF THE SOUTHEAST	02/01/85-02/28/85	MONTHLY SERVICE - FTS #403053	20.60
04-03	5087410013	POWER, WATER & SEWERAGE SYSTEM	03/16/85	MONTHLY PHONE SERVICE FOR CROSSVILLE DISTRICT OFFICE	35.60
04-03	5087410005	SOUTH CENTRAL BELL	03/04/85	LONG DISTANCE	7.06
04-03	5087410006	Do	02/07/85-03/06/85	MONTHLY UTILITIES FOR SHELBYVILLE DISTRICT OFFICE	138.85
04-03	5087410007	Do	02/07/85-03/06/85	PHONE SERVICE FOR MORRISTOWN DISTRICT OFFICE - SOUTH CENTRAL BELL	158.63
04-03	5087410008	UNITED CITIES GAS	02/07/85-03/06/85	AT&T COMM. SYS	50.20
04-03	5087410020	WALTER W WOOD	12/06/84-12/20/84	UTILITIES FOR MORRISTOWN OFFICE	86.61
04-03	5087410014	Do	01/07/85-01/08/85	REIMB OF OFFICIAL EXPENSE - 545 MILES AT .18 PER MILE	98.10
04-03	5087410016	Do	01/07/85-01/08/85	REIMB OF OFFICIAL EXPENSES-ROUND TRIP AIRFARE FROM NASHVILLE, TN TO NORFOLK, VA	318.00
04-03	5087410017	Do	01/07/85-01/08/85	REIMB OF OFFICIAL EXPENSES - 3 MEALS	21.70
04-03	5087410018	Do	01/07/85-01/08/85	REIMB OF OFFICIAL EXPENSE - PARKING AT NASHVILLE AIRPORT	20.00
04-03	5087410018	Do	01/07/85-01/08/85	REIMB OF OFFICIAL EXPENSE - 1 NIGHT'S LODGING, HAMPTON, VA	43.20
04-03	5087410018	Do	01/07/85-01/14/85	REIMB OF OFFICIAL EXPENSES - 522 MILES AT 18 PER MILE	93.96
04-03	5087410018	Do	01/03/83-01/25/83	BALANCE FROM MONTHLY BILL - NOT PAID - WINCHESTER DISTRICT OFFICE	35.67
04-03	5088640028	SOUTH CENTRAL BELL TELEPHONE CO	02/01/85-02/28/85	FTS SERVICE FOR #449126	130.15
04-03	5092520011	GENERAL SERVICES ADMINISTRATION	03/22/85	FTS SERVICE FOR #443047	23.22
04-03	5092520009	Do	03/18/85-03/19/85	REIMBURSEMENT OF OFFICIAL EXPENSES - PAPER PRODUCTS FOR SHELBYVILLE DISTRICT OFFICE	12.13
04-03	5094660020	AMERICAN EXPRESS CO	02/01/85-02/28/85	ROUNDTRIP AIRFARE FOR MEMBER WASHINGTON, DC TO NASHVILLE, TN	318.00
04-15	5094660021	FEDERAL EXPRESS CORP	03/19/85	OVERNIGHT MAIL-FEDERAL EXPRESS	25.00
04-15	5094660018	GENERAL SERVICES ADMINISTRATION	04/30/85-04/30/86	FTS SERVICE #449150	30.65
04-15	5094660019	M LEE SMITH PUBLISHERS		1 YEAR SUBSCRIPTION FOR WINCHESTER DISTRICT OFFICE	15.50
04-15	5094660019	TULLAHOHIA NEWS			18.00

04-16	5101570026	DAVID R RAMAGE	03/20/85	LETTERS/NEWS REPRINT: UNINSURED BANKS--600	26.00
04-16	5101570025	Do	03/22/85-03/25/85	CALLING CARDS AND DEAR COLLEAGUE LETTER	169.20
04-16	5101570027	FEDERAL EXPRESS CORP	03/22/85	OVERNIGHT MAIL	25.00
04-16	5101570023	INFO TENN.	03/25/85	1985 DIRECTORY OF MANUFACTURERS FOR SHELBYVILLE DISTRICT OFFICE	51.00
04-22	5101810034	JUDY WOFFORD	03/07/85-03/28/85	REIMBURSEMENT OF OFFICIAL EXPENSES - 284 MILES AT 18¢ PER MILE	200.00
04-22	5101810030	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/85-12/31/85	ANNUAL DUES (MEMBERSHIP)	174.42
04-23	5107740006	BECKY L NICHOLS	03/07/85-03/28/85	REIMBURSEMENT OF OFFICIAL EXPENSES - 969 MILES AT 18¢ PER MILE	115.55
04-23	5107740007	SOUTH CENTRAL BELL	02/25/85-03/24/85	MONTHLY PHONE SERVICE FOR WINCHESTER DISTRICT OFFICE SOUTH CENTRAL BELL	29.85
04-23	5107740008	Do	02/25/85-03/24/85	AT&T INFO SYSTEMS	1.50
04-23	5109550022	AMERICAN BANKER	04/08/85-04/08/86	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	460.00
04-24	5109550023	CITY OF WINCHESTER	04/02/85	1,690 PHOTO COPIES FOR WINCHESTER DISTRICT OFFICE	169.00
04-24	5109550020	FEDERAL EXPRESS CORP	04/02/85	OVERNIGHT MAIL	56.00
04-24	5109550021	MORRISTOWN POWER & WATER	02/28/85-03/29/85	UTILITIES FOR MORRISTOWN DISTRICT OFFICE	26.26
04-24	5109550025	NEW YORK TIMES	04/01/85-06/30/85	3 MONTH SUBSCRIPTION FOR WASHINGTON OFFICE	58.50
04-24	5109550024	OFFICIAL AIRLINE GUIDES, INC.	04/01/85-03/31/86	1 YEAR SUBSCRIPTION FOR MONTH OF MARCH	44.00
04-24	5109550019	THE WESTERN UNION TELEGRAPH CO.	03/01/85-03/31/85	WESTERN UNION SERVICE FOR MONTH OF MARCH	27.60
04-26	5106520025	COMMENTARY	01/03/85-01/03/86	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	33.00
04-26	5106520026	DEPARTMENT OF CONSERVATION, STATE OF TN	03/29/85	TENNESSEE COUNTY MAPS AND POSTAGE	10.60
04-26	5106520022	FEATNESS COUNTY LEADER-TIMES.	03/28/85-03/26/86	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	9.50
04-26	5106520024	JOYCE S. HOPSON	03/05/85-03/29/85	REIMBURSEMENT OF OFFICIAL EXPENSES - 522 MILES @ 18¢ PER MILE	99.36
04-26	5106520023	TENNESSEE PRESS SERVICE INC	03/01/85-03/29/85	CLIP SERVICE FOR THE MONTH OF MARCH	47.84
04-26	51155110033	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	888.95
04-26	5116240015	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	194.63
04-26	5116240012	CAROLINA MARKING DEVICES	04/09/85	PERMA-STAMPS FOR CROSSVILLE DISTRICT OFFICE	34.25
04-29	5112530018	WICKIEY H ELDRIDGE	01/03/85-04/11/85	REIMBURSEMENT OF OFFICIAL EXPENSES - 2,414 MILES AT 18¢ PER MILE	434.52
04-29	5112530019	Do	03/06/85-04/10/85	REIMBURSEMENT OF OFFICIAL EXPENSES - XEROX COPIES	123.40
04-29	5112530020	Do	03/15/85-04/07/85	REIMBURSEMENT OF OFFICIAL EXPENSES - PAPER PRODUCTS	19.65
04-29	5112530013	SOUTH CENTRAL BELL	03/02/85-04/01/85	PHONE SERVICE FOR SHELBYVILLE DISTRICT OFFICE - SOUTH CENTRAL BELL	209.45
04-29	5112530014	Do	03/02/85-04/01/85	AT&T INFORMATION SYSTEMS - SHELBYVILLE DISTRICT OFFICE	50.48
04-29	5112530016	WALTER W WOOD	03/02/85-04/01/85	AT&T COMMUNICATIONS - SHELBYVILLE DISTRICT OFFICE	10.46
04-29	5115890101	CUMBERLAND COUNTY	01/18/85-04/09/85	REIMBURSEMENT OF OFFICIAL EXPENSES 2,473 MILES @ 18¢ PER MILE	445.14
04-29	5115890109	SEGROVES REALTY AND AUCTION CO	02/08/85-03/20/85	PARKING - REIMBURSEMENT OF OFFICIAL EXPENSES	9.75
04-29	5115890100	SELF AND MASENGILL	04/01/85-04/30/85	RENT SECOND STREET CROSSVILLE, TN 38555	50.00
04-29	5113610004	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENT 116 DEPOT STREET SHELBYVILLE, TN 37160	225.00
04-30	5120900201	(EQUIPMENT ALLOWANCE CHARGED)	03/01/85-03/31/85	RENT 208 EAST FIRST ST MORRISTOWN, TN 37814	105.75
04-30	5121510018	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	3,043.64
04-30	5121530006	AMERICAN EXPRESS CO	04/30/85	CREDIT FOR 1984 (60.94)	600.21
05-03	5122520028	FEDERAL EXPRESS CORP	04/16/85	ROUNDTRIP FARE FOR MEMBER FROM WASHINGTON, DC TO NASHVILLE, TN	264.00
05-03	5122520022	GENERAL TELEPHONE OF THE SOUTHEAST	03/17/85-04/16/85	OVERNIGHT MAIL	14.00
05-03	5122520023	Do	03/17/85-04/16/85	PHONE SERVICE FOR CROSSVILLE DISTRICT OFFICE	36.10
05-03	5122520026	JAMES B GRAY	04/10/85-04/11/85	LONG DISTANCE CHARGES - CROSSVILLE DISTRICT OFFICE	4.33
05-03	5122520031	NEWSPAPER PRINTING CORP	04/10/85-04/11/85	REIMBURSEMENT OF OFFICIAL EXPENSES - LODGING OVERNIGHT TVA CONFERENCE, CHATTANOOGA, TN	49.90
05-03	5122520029	POWER, WATER & SEWERAGE SYSTEM	04/12/85-04/13/85	REIMBURSEMENT OF OFFICIAL EXPENSES - LODGING OVERNIGHT TVA CONFERENCE	43.28
05-03	5122520018	SOUTH CENTRAL BELL	04/08/85-05/07/85	1 YEAR SUBSCRIPTION FOR THE SHELBYVILLE DISTRICT OFFICE	208.00
05-03	5122520020	Do	04/02/85	UTILITIES FOR SHELBYVILLE DISTRICT OFFICE	228.36
05-03	5122520021	Do	03/07/85-04/06/85	PHONE SERVICE FOR MORRISTOWN DISTRICT OFFICE - SOUTH CENTRAL BELL	159.84
05-03	5122520025	SOUTHWEST DISTRIBUTION SERVICE	03/07/85-04/06/85	AT&T INFORMATION SYSTEMS - MORRISTOWN DISTRICT OFFICE	50.20
05-03	5122520024	TULLAHOMA NEWS	04/01/85-06/30/85	AT&T COMMUNICATIONS - MORRISTOWN DISTRICT OFFICE	13.82
05-03	5122520030	UNITED CITIES GAS	04/01/85-06/30/86	3 MONTH SUBSCRIPTION FOR USA TODAY - WASHINGTON OFFICE	26.10
05-03	5121300030	DAVID R RAMAGE	03/01/85-04/09/85	1 YEAR SUBSCRIPTION FOR WINCHESTER DISTRICT OFFICE	45.16
05-06	5121300027	GENERAL SERVICES ADMINISTRATION	04/09/85	CALLING CARDS FOR OGLESBY	18.50
05-06			03/01/85-03/31/85	FTS SERVICE FOR 449150	30.65

STATEMENT OF DISBURSEMENTS

(5) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS - CON.

OFFICE OF THE HON. JIM COOPER - CON.

Date	Voucher No.	Payee	Service dates	Description	(5) Amount
05-06	5121300028	Do	03/01/85-03/31/85	FTS SERVICE FOR 403053	20.60
05-06	5121300029	Do	03/01/85-03/31/85	FTS SERVICE FOR 449126	130.15
05-06	5121300031	Do	03/01/85-03/31/85	FTS SERVICE FOR 443047	23.22
05-15	5129650017	AMERICAN EXPRESS CO	04/26/85-04/28/85	ROUND TRIP FARE FOR MEMBER FROM WASHINGTON, DC TO NASHVILLE, TN	386.00
05-15	5129650015	FEDERAL EXPRESS CORP	04/23/85	OVERNIGHT MAIL	14.00
05-15	5129650016	THE KIPLINGER TAX LETTER	08/01/85-07/31/86	1-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	42.00
05-15	5129650018	WALTER W WOOD	04/26/85	PAPER PRODUCTS FOR SHELBYVILLE OFFICE	3.81
05-15	5129780003	POSTMASTER	03/14/85-03/14/85	100-22¢ STAMPS, 200-3¢ STAMPS	138.00
05-15	5130840014	Do	04/11/85	100-3 CENT STAMPS, 500 -- 22 CENT STAMPS	113.00
05-20	5137500026	GENERAL SERVICES ADMINISTRATION	04/11/85-04/30/85	FTS SERVICE FOR 449350	30.65
05-20	5137500027	LANDMARC	04/16/85-04/16/86	1-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	25.00
05-20	5137500023	SOUTH CENTRAL BELL	04/02/85-05/01/85	PHONE SERVICE FOR SHELBYVILLE DISTRICT OFFICE - SOUTH CENTRAL BELL	235.58
05-20	5137500024	Do	04/02/85-05/01/85	AT&T INFORMATION - SHELBYVILLE DISTRICT OFFICE	50.48
05-20	5137500025	Do	04/02/85-05/01/85	AT&T COMMUNICATIONS - SHELBYVILLE DISTRICT OFFICE	27.35
05-22	5135620016	BILLIE B ADAMS	04/08/85-04/29/85	REIMBURSEMENT OF OFFICIAL EXPENSES PAPER PRODUCTS FOR MORRISTOWN DISTRICT OFFICE	2.44
05-22	5135620017	Do	05/03/85	ONE-WAY FARE FOR MEMBER FROM NASHVILLE, TN TO WASHINGTON, D.C.	183.00
05-22	5135620015	Do	04/02/85-04/30/85	ONE-WAY AIRFARE FOR MEMBER FROM GULFPORT, MI TO NASHVILLE, TENN	132.00
05-22	5135620023	JOYCE S HOPSON	04/29/85	REIMBURSEMENT OF OFFICIAL EXPENSES 775 MI AT .18/MILE	139.50
05-22	5135620018	KNOX PITTS SUPPLY CO	03/25/85-04/24/85	FIRE EXTINGUISHER FOR SHELBYVILLE DISTRICT OFFICE	29.88
05-22	5135620020	SOUTH CENTRAL BELL	03/25/85-04/24/85	FTS SERVICE FOR WINCHESTER DISTRICT OFFICE SO CEN BELL	29.85
05-22	5135620021	Do	03/25/85-04/24/85	AT&T INFO SYS	1.50
05-22	5135620022	Do	04/22/85	REIMBURSEMENT FOR MONTH OF APRIL	14.25
05-22	5135620019	THE WESTERN UNION TELEGRAPH CO	04/04/85-04/25/85	REIMBURSEMENT OF OFFICIAL EXPENSES 310 MI AT .18/MI	55.80
05-22	5135620024	JUDY WOFFORD	12/27/84	OFFICE SUPPLIES FOR MORRISTOWN DISTRICT OFFICE	1.37
05-24	5141120026	EVANS OFFICE SUPPLY	04/01/85-04/30/85	FTS SERVICE FOR WINCHESTER OFFICE	23.22
05-24	5141120024	Do	04/01/85-04/30/85	OFFICE SUPPLIES FOR MORRISTOWN DISTRICT OFFICE	20.60
05-24	5141120025	Do	05/12/85	1-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	.95
05-24	5142530004	NATIONAL REVIEW	05/31/85-05/31/86	183-3¢ STAMPS	34.00
05-28	5141820029	JIM COOPER	04/30/85	OFFICIAL EXPENSES WHILE IN 4TH DISTRICT	5.49
05-28	5141870020	POSTMASTER	05/04/85-05/06/85	OVERNIGHT MAIL	39.24
05-28	5141870023	FEDERAL EXPRESS CORP	05/13/85	FTS SERVICE FOR SHELBYVILLE DISTRICT OFFICE	50.00
05-28	5141870022	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	UTILITIES FOR DISTRICT OFFICE	130.15
05-28	5141870021	MORRISTOWN POWER & WATER SYSTEM	05/01/85	PHONE SERVICE FOR MORRISTOWN DISTRICT OFFICE SO. CEN. BELL	23.74
05-28	5141870024	SOUTH CENTRAL BELL	04/07/85-05/06/85	AT&T INFO. SYS.	164.53
05-28	5141870025	Do	04/07/85-05/06/85	AT&T COMM	50.20
05-28	5141870026	Do	05/17/85	REIMBURSEMENT FOR EXPRESS MAIL	8.01
05-31	5143210024	WILLIAM H. PRUDEN	05/17/85	1 NIGHTS LODGING - HOLIDAY INN ALCOA, TN. FOR MEMBER	10.75
05-31	5144810025	Do	05/17/85	ONE-WAY FROM KNOXVILLE, TN. TO WASH. D.C. VIA PIEDMONT AIRLINES FOR MEMBER	38.76
05-31	5144810025	Do	05/19/85	1 NIGHT'S LODGING IN KUNLAJ, TN	49.00
05-31	5144810022	JIM COOPER	05/22/85	PHONE SERVICE FOR MORRISTOWN DISTRICT OFFICE	22.00
05-31	5144810026	GENERAL TELEPHONE OF THE SOUTH EAST	05/16/85	LONG DISTANCE CHARGES	35.60
05-31	5144810027	Do	05/16/85	UTILITIES FOR MORRISTOWN DISTRICT OFFICE	3.56
05-31	5144810023	UNITED CITIES GAS.	04/09/85-05/09/85	UTILITIES FOR MORRISTOWN DISTRICT OFFICE	17.36

05-31	5148550007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	156.23
05-31	5148810004	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	137.00
05-31	5149890102	CUMBERLAND COUNTY	05/01/85-05/30/85	RENT SECOND STREET CROSSVILLE TN 38555	90.00
05-31	5149890101	SEGROVES REALTY AND AUCTION CO	05/01/85-05/30/85	RENT 116 EAST STREET MORRISTOWN, TN 37160	223.00
05-31	5149890101	SELF AND WASENGILL	05/01/85-05/30/85	RENT 208 EAST FIRST ST MORRISTOWN, TN 37814	250.00
05-31	5150430013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	185.88
05-31	5150830035	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	23.92
05-31	5151900199	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,022.99
05-31	5154640018	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		701.66
05-31	5154830049	Do	05/31/85	CREDIT FOR 1984	(34.61)
06-11	5158430031	AMERICAN EXPRESS CO	05/29/85	ONE WAY FARE FOR MEMBER FROM CHATTANOOGA, TN TO WASHINGTON, DC	201.00
06-11	5158430030	DAVID R RAMAGE	05/21/85	15,000 SCHEDULE CARDS	224.00
06-11	5158430028	Do	05/28/85	27,000 SCHEDULE CARDS	483.50
06-11	5158430032	MARILYN JUDI DESISTO	05/24/85	REIMB FOR POSTAGE	1.84
06-11	5163810004	TENNESSEE PRESS SERVICE INC	04/01/85-04/30/85	CLIPPING SERVICE FOR MONTH OF APRIL	58.42
06-13	5163810005	JOYCE S HOPSON	05/02/85-05/30/85	REIMBURSEMENT OF OFFICIAL EXPENSES--1,006 MILES AT 18¢ PER MILE	181.08
06-13	5163810001	INC. MAGAZINE	06/04/85-06/04/86	SUBSCRIPTION FOR WASHINGTON OFFICE	18.00
06-13	5163810003	BECKY L NICHOLS	04/02/85-06/03/85	REIMBURSEMENT OF OFFICIAL EXPENSES, MILEAGE, 1,589 MILES AT 18¢ PER MILE	286.02
06-13	5163810004	ROBERT CALI	06/05/85	DISTRICT-WIDE TOURISM NEWSLETTER	10,895.00
06-13	5163810002	THE WALL STREET JOURNAL	05/17/85-11/17/85	6 MONTH SUBSCRIPTION FOR SHELBYVILLE DISTRICT OFFICE	56.00
06-17	5164820029	POSTMASTER	04/01/85-04/30/85	600-22¢ STAMPS 200-3¢ STAMPS	138.00
06-18	5165630013	BECKY L NICHOLS	06/03/85-06/07/85	ROUND TRIP AIRFARE FOR STAFF WASHINGTON, TN TO WASHINGTON, DC	374.00
06-18	5164450022	FEDERAL EXPRESS CORP	05/25/85-06/01/85	REIMB OF OFFICIAL EXPENSES -- MILEAGE - 968 MI AT 18¢	174.24
06-18	5164450027	SOUTH CENTRAL BELL	05/24/85	OVERNIGHT MAIL	25.00
06-18	5164450025	Do	04/25/85-05/24/85	MONTHLY SERVICE FOR WINCHESTER DISTRICT OFFICE - SO. GEN. BELL	115.55
06-18	5164450026	Do	04/25/85-05/24/85	AT&T INFO. SYS	29.85
06-18	5164450028	Do	04/25/85-05/24/85	1 DIRECTORY	44.49
06-18	5164450023	SOUTHERN BANKERS DIRECTORY	04/04/85	NEWSPAPER CLIPPING SERVICE	49.91
06-18	5164640022	TENNESSEE PRESS SERVICE INC	05/01/85-05/31/85	LOGGING-OVERNIGHT-MORRISTOWN, TN RAMADA INN	34.78
06-18	5164640021	Do	06/06/85-06/07/85	ROUND TRIP FARE FOR MEMBER FROM WASHINGTON, DC TO NASHVILLE, TN	425.00
06-18	5164640023	Do	06/06/85-06/09/85	RENTAL CAR FOR MEMBER	267.73
06-19	5168300025	MORRISTOWN POWER & WATER	05/31/85	UTILITIES FOR MORRISTOWN DISTRICT OFFICE	24.16
06-19	5168300026	Do	04/17/85-06/10/85	REIMBURSEMENT OF OFFICIAL EXPENSES-2,357 MI @ 18¢ PER MILE	5.41
06-19	5168300027	Do	05/02/85-05/23/85	REIMBURSEMENT OF OFFICIAL EXPENSES--PARKING	19.70
06-19	5168300028	Do	05/14/85-05/15/85	REIMBURSEMENT OF OFFICIAL EXPENSES-POSTAGE	11.45
06-21	5171220026	CONGRESSIONAL TEXTILE CALOUS	06/03/85	MEMBERSHIP DUES	100.00
06-21	5171220030	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE FOR CROSSVILLE DISTRICT OFFICE	30.65
06-21	5171220031	Do	05/01/85-05/31/85	FTS SERVICE FOR WINCHESTER DISTRICT OFFICE	23.22
06-21	5171220025	HUDSON'S DIRECTORY	06/06/85	DIRECTORY FOR WASHINGTON OFFICE	91.24
06-21	5171220027	Do	05/02/85-06/01/85	PHONE SERVICE FOR SHELBYVILLE DISTRICT OFFICE	198.28
06-21	5171220028	Do	05/02/85-06/01/85	AT&T INFO SERV	50.48
06-21	5171220029	Do	05/02/85-06/01/85	AT&T COMM	5.63
06-24	5163400029	BECKY L NICHOLS	05/23/85	REIMB OF OFFICIAL EXPENSES - SUPPLIES FOR THE SHELBYVILLE DISTRICT OFFICE	19.46
06-24	5163400030	THE WASHINGTON MONITOR, INC	06/11/85-08/11/86	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	142.00
06-24	5163400028	JUDY WOFFORD	05/02/85-05/23/85	REIMB OF OFFICIAL EXPENSES - 284 MILES AT 18¢ PER MILE	51.12
06-24	5172400021	APPALACHIAN OBSERVER	06/01/85-06/01/86	1 YEAR SUBSCRIPTION	12.50
06-24	5172400032	JIM COOPER	06/07/85	RENTAL OF ROOM FOR MEETING (OFFICIAL BUSINESS)	18.73
06-24	5172400030	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE FOR MORRISTOWN DISTRICT OFFICE	98.95
06-24	5172400031	Do	05/01/85-05/31/85	FTS SERVICE FOR SHELBYVILLE DISTRICT OFFICE	20.60
06-24	5172400027	Do	05/07/85-06/06/85	PHONE SERVICE FOR MORRISTOWN DISTRICT OFFICE SO GEN BELL	160.26
06-24	5172400028	Do	05/07/85-06/06/85	AT&T INFO SYS	9.97
06-24	5172400029	Do	05/07/85-06/06/85	AT&T COMM	56.00
06-24	5172400023	THE WALL STREET JOURNAL	05/17/85-11/17/85	6 MONTH SUBSCRIPTION FOR SHELBYVILLE DISTRICT OFFICE	10.69
06-24	5172400026	UNITED CITIES GAS	05/09/85-06/10/85	UTILITIES FOR MORRISTOWN DISTRICT OFFICE	

**STATEMENT OF DISBURSEMENTS**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
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**LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.**  
**OFFICE OF THE HON. JIM COOPER—Con.**

06-24	5172400024	WALTER W WOOD	06/13/85	OFFICE SUPPLIES FOR SHELBYVILLE DISTRICT OFFICE COFFEE & COFFEE CUPS FOR CONSTITUENTS (PAPER)	9.76	
06-25	5175570014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	90.59	
06-25	5175610018	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	7.06	
06-25	5176820021	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	232.50	
06-27	5176600054	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	30.00	
06-27	5177890105	CUMBERLAND COUNTY	06/01/85-06/30/85	RENT SECOND STREET CROSSVILLE TN 38555	225.00	
06-27	5177890103	SEGroves REALTY AND AUCTION CO	06/01/85-06/30/85	RENT 116 DEPOT STREET SHELBYVILLE TN 37160	250.00	
06-27	5177890104	SELF AND MASENGILL	06/01/85-06/30/85	RENT 208 EAST FIRST ST MORRISTOWN TN 37814	36.10	
06-28	5178740024	GENERAL TELEPHONE OF THE SOUTHEAST	05/16/85-06/16/85	PHONE SERVICE FOR CROSSVILLE DISTRICT OFFICE - LOCAL SERVICE	5.34	
06-28	5178740025	Do	05/16/85-06/16/85	LONG DISTANCE	26.10	
06-28	5178740026	SOUTHWEST DISTRIBUTION SERVICE	07/01/85-09/30/85	3 MONTH SUBSCRIPTION OF USA TODAY FOR WASHINGTON OFFICE	3,021.58	
06-30	5179900198	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		437.89	
06-30	5182570018	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			
<b>EXPENDITURES FOR 2ND QUARTER</b>					<b>94,693.05</b>	
<b>SALARIES</b>						
MEMBERS CLERK HIRE						
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS						
<b>TOTAL</b>					<b>39,615.25</b>	
					<b>134,308.30</b>	

**OFFICE OF THE HON. TOM CORCORAN**  
**EXPENSES**

05-31	5143210026	AT&T INFORMATION SYSTEMS	12/27/84-01/02/85	AT&T INFORMATION SYSTEMS FOR THE OTTAWA OFFICE	27.46	
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**EXPENDITURES FOR 2ND QUARTER**  
**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS					27.46	
<b>TOTAL</b>					<b>27.46</b>	

**OFFICE OF THE HON. BALTASAR CORRADA**  
**EXPENSES**

04-05	5087810019	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	FOR TELEPHONE SERVICE RENDERED IN THE DISTRICT	483.40	
04-05	5087810020	THE WESTERN UNION TELEGRAPH CO	12/31/84	FOR TELEGRAPH SERVICE RENDERED	33.00	
04-19	5100830029	FEDERAL EXPRESS CORP	12/11/84	FOR OVERNIGHT SERVICE	19.00	
04-19	5100830030	GENERAL SERVICES ADMINISTRATION	11/07/84	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	1,210.97	
05-07	5120650030	Do	12/01/84	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	194.03	



12/31/84

EXPENDITURES FOR 2ND QUARTER  
EXPENSES

OFFICIAL EXPENSES OF MEMBERS

1,927.40

TOTAL

1,927.40

## OFFICE OF THE HON. LAWRENCE COUGHLIN

## SALARIES

ANDERSON, JULIA	06/17/85-06/30/85	STAFF ASSISTANT	486.11
CASEY, CHARLOTTE M	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	8,187.51
COCHRAN, THADDEUS CLAYTON	06/01/85-06/30/85	PART-TIME EMPLOYEE	1,234.00
DUNN, ELIZABETH J.	04/01/85-06/30/85	DISTRICT OFFICE MANAGER	9,375.00
FELT, PAULA J.	04/01/85-06/04/85	SENIOR ASSISTANT	4,888.50
FRANKENFELD, SHARON W	04/01/85-06/30/85	STAFF ASSISTANT	4,406.11
HANDWER, PATRICIA L	04/01/85-06/30/85	SENIOR ASSISTANT	6,375.00
HORTON, LORRAINE C	04/01/85-06/30/85	EXECUTIVE ASSISTANT	7,250.01
LAMBTON, DOROTHY C	04/01/85-04/30/85	D.C. INTERN	675.00
MAHONEY, JOSEPH W, JR	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	7,250.01
MCDONALD, KIMBERLY A	04/01/85-04/30/85	SHARED EMPLOYEE	100.00
MCNAMARA, KEVIN	04/01/85-06/30/85	PRESS SECRETARY	6,000.00
ROSENFELD, MITCHELL A	04/01/85-04/30/85	ADMINISTRATIVE ASSISTANT	14,874.89
SEWERYN, MARY ANNE	04/01/85-06/30/85	D.C. INTERN	675.00
STEVER, PAMELA S	04/01/85-06/30/85	STAFF ASSISTANT	3,500.01
STRUCK, TERESA A	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,749.99
TREVOT, MELANIE A	04/01/85-06/30/85	STAFF ASSISTANT	4,374.99
WILCOX, DEBORAH F.	04/01/85-06/30/85	STAFF ASSISTANT	2,516.66
WILCOX, ERIC L	04/01/85-06/30/85	STAFF ASSISTANT	5,460.42
WILSON, TAWARA N	04/01/85-06/30/85	STAFF ASSISTANT	3,624.99
YOUARSKY, ANDREA	05/20/85-06/30/85	SHARED EMPLOYEE	136.67

## EXPENSES

04-03 5084510034	C & P TELEPHONE	24.26
04-03 5084510033	Do	101.29
04-03 5084510031	LARRY COUGHLIN	42.00
04-03 5084510032	SUNOCO	130.10
04-22 5107320018	AT&T INFORMATION SYSTEMS	103.21
04-22 5107320009	BETTY JANE DUNN	63.70
04-22 5107320010	Do	20.88
04-22 5107320011	Do	95.00
04-22 5107320012	Do	54.41
04-22 5107320019	C & P TELEPHONE	5.91
04-22 5107320020	Do	23.00
04-22 5107320026	CAROLYN'S PHOTOGRAPHY	39.50
04-22 5107320028	CONTINENTAL RESOURCES INC	14.00
04-22 5107320013	GENERAL SERVICES ADMINISTRATION	54.44
04-22 5107320015	HUDSON'S DIRECTORY	51.37
04-22 5107320028	KEVIN MCNAMARA	77.17
04-22 5107320025	Do	6.00
04-22 5107320023	MEDIAWARE	200.00
04-22 5107320014	Do	130.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-22	5107320016	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/06/85-04/05/85	BELL OF PA CHARGES	88.67	
04-22	5107320017	Do	03/06/85-04/05/85	AT&T CHARGES	9.03	
04-22	5107320022	THE REPORTER NEWSPAPER	04/20/85	ANNUAL SUBSCRIPTION FOR NORRISTOWN OFFICE	109.00	
04-22	5107320027	THE TIMES HERALD	04/16/85-04/16/86	ANNUAL SUBSCRIPTION FOR NORRISTOWN OFFICE	100.10	
04-22	5107320021	VALLEY FORGE SPRINGS	02/28/85	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	19.25	
04-26	5115390025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	127.66	
04-26	5116560020	Do	01/01/85-01/31/85	RENT MOBILE OFC	225.35	
04-29	5115890103	NEWTOWN SAVINGS	04/01/85-04/30/85	RENT ONE MONTGOMERY PLAZA #607 NORRISTOWN PA 19401	1,818.67	
04-30	5115890102	ONE MONTGOMERY ASSOCIATES	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	7.00	
04-30	5113610005	HOUSE RECORDING STUDIO	03/01/85-03/31/85	ADDITIONAL MILEAGE WHILE IN CONGRESSIONAL DISTRICT ON OFCL BUSS - 171.1 MILES @ .24 PER MILE	2,176.55	
04-30	5120900371	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/13/85	REIMB FOR TRAVEL TO/FROM NORRISTOWN, PA WHILE ON OFCL BUSS - 310 MILES @ .24 PER MILE TOLL	368.95	
04-30	5121510039	(STATIONERY ALLOWANCE CHARGED)	02/01/85-02/13/85	CHARGES	41.04	
05-08	5126570028	LAWRENCE COUGHLIN	02/11/85-02/13/85	REIMB FOR TRAVEL TO/FROM NORRISTOWN, PA WHILE ON OFCL BUSS - 310 MILES @ .24 PER MILE PLUS TOLL	79.40	
05-08	5126570027	Do	02/21/85-02/22/85	CHARGES	79.40	
05-08	5126570020	Do	02/21/85-02/22/85	REIMB FOR TRAVEL TO/FROM NORRISTOWN, PA WHILE ON OFCL BUSS - 310 MILES @ .24 PER MILE PLUS TOLL	79.40	
05-08	5126570021	Do	03/22/85-03/24/85	ADDITIONAL MILEAGE WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS - 69 MILES @ .24 PER MILE	16.56	
05-08	5126570022	Do	03/22/85-03/24/85	REIMB FOR TRAVEL TO/FROM NORRISTOWN, PA WHILE ON OFCL BUSS - 310 MILES @ .24 PER MILE PLUS TOLL	79.40	
05-08	5126570023	Do	03/22/85-03/24/85	CHARGES	26.88	
05-08	5126570023	Do	04/09/85-04/10/85	ADDITIONAL MILEAGE WHILE IN CONG DISTRICT ON OFFICIAL BUSINESS - 112 MILES @ .24 PER MILE	26.88	
05-08	5126570024	JOSEPH W MAHONEY	04/03/85	REIMB FOR TRAVEL TO/FROM NORRISTOWN, PA WHILE ON OFCL BUSS - 310 MILES @ .24 PER MILE PLUS TOLL	10.00	
05-08	5126570026	KEVIN MCNAMARA	03/28/85-03/31/85	REIMBURSEMENT FOR TRAVEL TO/FROM NORRISTOWN, PA WHILE ON OFCL BUSS - 310 MILES @ .24 P/M	79.15	
05-08	5126570025	ERIC L WILLCOX	04/03/85	TOLL CHARGES	10.00	
05-14	5129430027	LAWRENCE COUGHLIN	03/08/85	REIMBURSEMENT FOR MONTGOMERY COUNTY OPPORTUNITIES INDUSTRIALIZATION CENTERS MTG.	29.00	
05-14	5129430028	Do	03/29/85-03/29/85	REIMB FOR AMTRAK FARE TO PHILADELPHIA WHILE ON OFFICIAL BUSINESS	58.00	
05-14	5129430029	Do	04/09/85-04/10/85	REIMB FOR AMTRAK TO PHILADELPHIA WHILE ON OFFICIAL BUSINESS & RETURN TRIP TO WASHINGTON	12.24	
05-14	5129430026	Do	04/06/85	ADDITIONAL MILEAGE WHILE IN CONG DISTRICT ON OFFICIAL BUSINESS 37 MILES AT .24 A MILE	8.88	
05-14	5129430025	Do	04/26/85-04/26/85	TRAVEL TO/FROM NORRISTOWN, PA WHILE ON OFFICIAL BUSINESS 310 MI AT .24/MI PLUS TOLL CHARGES	79.40	
05-14	5129430023	JOSEPH W MAHONEY	01/23/85-03/29/85	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS, TOLL CHARGES	54.65	
05-16	5129250027	THOMAS J LANKFORD	03/12/85	PRINT 810 - T/S	78.50	
05-16	5129250028	Do	03/15/85	PRINT N/L - T/S	2,445.50	
05-16	5129250029	Do	03/18/85	PRINT 2 LETTERHEADS - T/S	230.00	
05-16	5129250030	Do	03/18/85	PRINT #10 ENVELOPES - T/S	357.40	
05-20	5136410030	BETTY JANE DUNN	05/01/85	RENTAL ON EXPRESS MAIL FOR OFFICIAL BUSINESS	10.75	
05-20	5136410028	CONTINENTAL RESOURCES INC	04/01/85-05/01/85	RENTAL ON ACOUSTIC COUPLER FOR COMPUTER	14.00	
05-20	5136410029	ERIC WILLCOX	02/01/85-03/29/85	EXPRESS MAIL FOR OFFICIAL BUSINESS	527.44	
05-20	5136410027	FEDERAL EXPRESS CORP	02/28/85	CONSTITUTION MEALS	14.00	
05-20	5136410026	OFFICERS & FACULTY CLUB	03/15/85	LUNCH WITH CONSTITUENTS	74.20	
05-20	5136660017	C & P TELEPHONE	03/30/85	AT&T INFORMATION CHARGES	5.84	
05-20	5136660018	Do	03/30/85	C&P CHARGES	22.95	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. LAWRENCE COUGHLIN—Con.

05-20	5136660016	CAROLYN'S PHOTOGRAPHY	04/10/85	PHOTOGRAPHS OF PHILA NAVAL BASE FOR OFFICIAL BUSINESS	52.00
05-20	5136660017	MEDIAWARE	04/19/85	PRESS RELEASE CHARGES	65.00
05-20	5136660018	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/06/85-05/06/85	BELL OF PA CHARGES	91.02
05-20	5136660019	WESTERN UNION	04/06/85-05/06/85	AT&T CHARGES	6.52
05-20	5136660020	AT&T INFORMATION SYSTEMS	03/28/85	TELEGRAM FOR OFFICIAL BUSINESS	103.21
05-20	5136870027	CAROLYN'S PHOTOGRAPHY	03/26/85	MONTHLY CHARGES FOR NORRISTOWN OFFICE	123.19
05-20	5136870030	EDWARDS PRINTING CO	03/27/85	PHOTOGRAPHS AT NORTHEASTERN CHRISTIAN COLLEGE FOR OFFICIAL BUSINESS	16.50
05-20	5136870026	GENERAL SERVICES ADMINISTRATION	03/27/85	MONTHLY CHARGES FOR NORRISTOWN OFFICE	293.00
05-20	5136870028	VALLEY FORGE SPRINGS	03/29/85	RENTAL ON WATER COLLER FOR NORRISTOWN OFFICE	59.86
05-31	5148560027	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	24.00
05-31	5148560027	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	5.05
05-31	514990104	NEWTOWN SAVINGS	02/01/85-02/28/85	RENT MOBILE OFFICE	224.64
05-31	5150540025	ONE MONTGOMERY PLAZA	05/01/85-05/30/85	RENT MOBILE OFFICE	229.76
05-31	5150540025	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/30/85	RENT ONE MONTGOMERY PLAZA #607 NORRISTOWN, PA 19401	1,818.67
05-31	5150820022	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	123.27
05-31	5151900370	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	64.41
05-31	5154640039	(STATIONERY ALLOWANCE CHARGED)	05/06/85-06/06/85	AT&T CHARGES FOR NORRISTOWN OFFICE	2,173.68
06-11	5161810016	AT&T INFORMATION SYSTEMS	05/06/85-06/06/85	RENTAL ON OFFICIAL BUSINESS	564.71
06-11	5161810020	CAROLYN'S PHOTOGRAPHY	05/14/85	PHOTOS FOR OFFICIAL BUSINESS	103.21
06-11	5161810021	CONTINENTAL RESOURCES INC	05/08/85	RENTAL ON ACOUSTIC COUPLER FOR COMPUTER	17.50
06-11	5161810024	Do	05/17/85	REIMBURSEMENT FOR AMTRAK FARE TO AND FROM PHILADELPHIA FOR OFFICIAL BUSINESS	14.00
06-11	5161810014	Do	05/17/85-05/17/85	REIMBURSEMENT FOR CAB FARE WHILE IN PHILADELPHIA ON OFFICIAL BUSINESS	57.00
06-11	5161810015	Do	05/17/85-05/17/85	REIMBURSEMENT FOR AMTRAK FARE TO AND FROM PHILADELPHIA FOR OFFICIAL BUSINESS	2.76
06-11	5161810015	Do	05/18/85-05/18/85	REIMBURSEMENT FOR AMTRAK FARE TO AND FROM PHILADELPHIA FOR OFFICIAL BUSINESS	93.50
06-11	5161810015	Do	05/22/85	REIMBURSEMENT FOR AMTRAK FARE TO PHILADELPHIA FOR OFFICIAL BUSINESS	42.00
06-11	5161810025	Do	04/30/85	MONTHLY CHARGES FOR NORRISTOWN OFFICE	59.24
06-11	5161810019	GENERAL SERVICES ADMINISTRATION	05/03/85	PRESS RELEASE CHARGES	65.00
06-11	5161810022	MEDIAWARE	05/06/85-06/06/86	YEARLY SUBSCRIPTION FOR NORRISTOWN OFFICE	18.20
06-11	5161810018	MONTGOMERY NEWSPAPERS	05/22/85-05/22/86	YEARLY SUBSCRIPTION FOR NORRISTOWN OFFICE	120.00
06-11	5161810023	THE DAILY INTELLIGENCER	06/20/85-06/20/86	YEARLY SUBSCRIPTION	107.00
06-11	5161810021	THE WALL STREET JOURNAL	05/20/85	PRINTING OF SENIOR NEWSLETTER	293.00
06-18	5164300019	EDWARDS PRINTING CO	04/30/85	PHOTOS FOR OFFICIAL BUSINESS	47.00
06-18	5164300020	ROBERT KRATZ	05/06/85	MONTHLY CHARGES FOR NORRISTOWN OFFICE, BELL OF PA	91.25
06-18	5164300017	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/06/85	AT&T	3.54
06-18	5164300018	Do	05/15/85	TELEGRAM FOR OFFICIAL USE	15.11
06-18	5164300021	THE WESTERN UNION TELEGRAPH CO	04/30/85	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	15.50
06-25	5175540025	VALLEY FORGE SPRINGS	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	123.07
06-25	5175540025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	104.72
06-25	5176552025	Do	06/01/85-06/30/85	LOCAL EQUIPMENT CHARGE	224.41
06-27	5177890107	BARBAR COPPERMAN & BARBARA WATSON	06/01/85-06/30/85	RENT 4390 MAIN ST PHILADELPHIA PA 19127	550.00
06-27	5177890107	NEWTOWN SAVINGS	06/01/85-06/30/85	RENT MOBILE OFFICE	229.76
06-27	5177890106	ONE MONTGOMERY ASSOCIATES	06/01/85-06/30/85	RENT ONE MONTGOMERY PLAZA #607 NORRISTOWN PA 19401	1,818.67
06-30	5182570032	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,167.94
06-30	5182570039	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		248.52
06-30	5182830001	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		3.25

EXPENDITURES FOR 2ND QUARTER

SALARIES	93,141.37
MEMBERS CLERK HIRE	
EXPENSES	23,668.87
OFFICIAL EXPENSES OF MEMBERS	
<b>TOTAL</b>	<b>116,810.24</b>

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
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LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM COURTER

SALARIES

		BOWEN, DIANA	04/01/85-06/30/85	STAFF ASSISTANT	5,750.01	
		CAREY, MERRICK M	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	11,666.67	
		CICCIA, ROSALIE L	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT	5,250.00	
		COHEN, JODI	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00	
		ENGLUND, JON E	06/01/85-06/30/85	LEGIS ASST-NAT'L SECURITY AFFAIRS	7,666.67	
		HARMON, CHRISTOPHER C	04/01/85-06/30/85	LEGISLATIVE ASST/FOREIGN AFFAIRS	5,239.00	
		HAMBAKER, BETH ANN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,655.51	
		HOLSTON, PATRICIA	04/01/85-06/30/85	COMPUTER OPERATOR	6,050.01	
		IVEY, MARIORE JOYCE	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT	4,312.50	
		KISH, KATHY ANNE	04/01/85-06/30/85	EXECUTIVE ASSISTANT	6,499.99	
		LARKIN, PATRICK J	04/01/85-06/30/85	SHARED EMPLOYEE	1,250.01	
		PETERS, PHILIP	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	10,306.26	
		PINTAK, CLIFFORD F	04/01/85-06/30/85	SPECIAL ASSISTANT	6,875.01	
		POERSCH, JOHN B	06/11/85-06/30/85	COMPUTER ASSISTANT	422.22	
		SHRIVER, ANNE MARIE	04/01/85-06/30/85	RECEPTIONIST	3,500.00	
		STEIDLER, PAUL F	04/01/85-04/30/85	LEGISLATIVE CORRESPONDENT	1,250.00	
		Do	05/05/85-05/31/85	LEGISLATIVE DIRECTOR	1,500.00	
		Do	06/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	1,500.00	
		TOMEQ, THOMAS P	04/01/85-06/30/85	DISTRICT AIDE	1,811.25	

EXPENSES

04-04	5092420029	C & P TELEPHONE	01/31/85	C&P TELEPHONE LONG DISTANCE TOLL CHARGES	4.76	
04-04	5092420030	Do	01/31/85	AT&T COMMUNICATIONS LONG DISTANCE TOLL CHARGES	387.44	
04-04	5092420024	CANTRELL/CUTTER PRINTING, INC.	02/15/85	PAYMENT FOR OFFICIAL PRINTING OF CONSTITUENTS	437.39	
04-04	5092420004	Do	03/11/85	PAYMENT FOR CHESHIRE LABEL AND ENVELOPES FOR OFFICIAL MAILING	191.41	
04-04	5092420005	Do	03/11/85	PAYMENT FOR NEWS LETTERHEAD	108.98	
04-04	5092420006	Do	03/11/85	PAYMENT FOR TOWN MEETING CARDS	973.98	
04-04	5092420007	Do	03/11/85	PAYMENT FOR TOWN MEETING CARDS	702.98	
04-04	5092420008	Do	03/11/85	PAYMENTS FOR NEWSLETTER TO CONSTITUENTS	4,092.66	
04-04	5092420022	FEDERAL EXPRESS CORP	01/25/85	PAYMENT FOR SHIPPING CHARGES	14.00	
04-04	5092420023	Do	01/31/85	PAYMENT FOR SHIPPING CHARGES	16.00	
04-04	5092420019	Do	02/08/85	PAYMENT FOR SHIPPING CHARGES	14.00	
04-04	5092420021	Do	02/13/85	PAYMENT FOR SHIPPING CHARGES	28.00	
04-04	5092420020	Do	02/21/85	PAYMENT FOR MONTHLY SERVICE CHARGE	20.22	
04-04	5092420028	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	REIMB FOR TRAIN FARE FOR OFFICIAL TRIP TO TRENTON, NJ	34.00	
04-04	5092420001	KATHY ANNE KISH	02/06/85	REIMB FOR PARKING AT OFFICIAL DINNER	7.00	
04-04	5092420002	Do	02/07/85	PAYMENT FOR CLIPPING SERVICE AND READING FEE	87.57	
04-04	5092420003	NEW JERSEY CLIPPING SERVICE	02/28/85	SUBSCRIPTION FOR ONE YEAR DAILY PAPER IN DC OFFICE	52.00	
04-04	5092420025	THE WASHINGTON POST	04/01/85-04/01/86	PAYMENT FOR 1 YEAR SUBSCRIPTION FOR D.C. OFFICE COPY #2	85.40	
04-04	5092420027	THOMAS J LANKFORD	01/25/85-01/24/86	PRINTING OF XEROX RELEASE	15.50	
04-04	5092420014	Do	03/01/85	XEROX DEAR COLLEAGUE 8 1/2 BY 14	28.27	
04-04	5092420015	Do	03/05/85	500 XEROX COLLEAGUE	21.20	
04-04	5092420016	Do	03/05/85			

04-04	5092420010	Do	03/06/85	10 COPIES OF XEROX REFORM ON SOUTH AFRICA, 7 PAGES.....	9.00
04-04	5092420011	Do	03/06/85	XEROX 450 COPIES OF DEAR COLLEAGUE	9.08
04-04	5092420017	Do	03/06/85	300 XEROX RECORD	8.75
04-04	5092420018	Do	03/06/85	450 XEROX DEAR COLLEAGUE	9.08
04-04	5092420011	Do	03/08/85	350 XEROX COPIES OF RELEASES	16.93
04-04	5092420012	Do	03/08/85	350 XEROX 5 PAGE REPORT	55.88
04-04	5092420013	Do	03/11/85	750 XEROX ARTICLE	14.05
04-04	5092420026	Do	02/07/85	PAYMENT FOR TELEGRAM FOR OFFICIAL BUSINESS	59.60
04-05	5092520026	Do	02/26/85-02/26/86	PAYMENT FOR 1 YEAR SUBSCRIPTION FOR DC OFFICE	145.60
04-05	5092520026	Do	01/28/85	COFFEE FOR CONSTITUENTS IN DC OFFICE	25.00
04-05	5092520026	Do	04/01/85-04/01/86	PAYMENT FOR 1 YEAR SUBSCRIPTION FOR DC OFFICE	27.00
04-05	5092520025	Do	01/02/85-02/02/85	NY BELL CHARGES FOR MORRISTOWN, NJ OFFICE	173.05
04-05	5092520019	Do	01/02/85-02/02/85	AT&T COMMUNICATIONS CHARGES FOR MORRISTOWN OFFICE	74.65
04-05	5092520018	Do	01/02/85-02/02/85	AT&T COMMUNICATIONS CHARGES FOR MORRISTOWN OFFICE	68.99
04-05	5092520019	Do	01/14/85-02/13/85	NY BELL CHARGES FOR SOMERVILLE; NEW JERSEY OFFICE.....	167.63
04-05	5092520021	Do	01/14/85-02/13/85	AT&T COMMUNICATIONS CHARGES FOR SOMERVILLE OFFICE	19.42
04-05	5092520022	Do	02/19/85	REIMBURSEMENT FOR OFFICIAL WEEKLY MAGAZINE FOR THE DC OFFICE (NEW REPUBLIC)	101.08
04-05	5092520023	Do	03/13/85	REIMBURSEMENT FOR OFFICIAL PRINTING EXPENSE - ENVELOPES	2.07
04-05	5092520030	Do	02/20/85	BUSS CARDS FOR MEMBER, EXECUTIVE ASSIST, LEGISLATIVE ASSIST IN DC OFC (K KISH, C HARMON & J COURTER)	20.00
04-05	5092520027	Do	03/12/85	1000 BUSINESS CARDS FOR ADMINISTRATIVE ASSISTANT, MAC CAREY	120.00
04-05	5092520028	Do	03/12/85	500 DEAR COLLEAGUES	68.00
04-05	5092520029	Do	03/12/85	500 DEAR COLLEAGUES	10.10
04-05	5100750020	Do	02/01/85	PAYMENT FOR 60 372 LABELS FOR OFFICIAL MAILING	10.10
04-24	5109550026	Do	02/08/85	REIMBURSEMENT FOR MEMBER'S OFFICIAL TRAVEL VIA NY AIR, DC/EWR	241.49
04-24	5109550027	Do	02/12/85	REIMBURSEMENT FOR MEMBER'S OFFICIAL TRAVEL VIA AMTRAK TRENTON, NJ/DC	50.50
04-24	5109550028	Do	02/21/85	REIMBURSEMENT FOR MEMBER'S OFFICIAL TRAVEL VIA AMTRAK DC/TRENTON, NJ	25.00
04-24	5109550030	Do	02/26/85	MEMBER TRAVEL NEWARK/DC	34.00
04-24	5109600012	Do	03/14/85	PAYMENT FOR 56,000 WASHINGTON REPORTS TO CONSTITUENTS	692.22
04-24	5109600013	Do	03/19/85	PAYMENT FOR CHESHIRE LABELS ENVELOPES FOR OFFICIAL MAILING	341.59
04-24	5109600014	Do	03/25/85	PAYMENT FOR NATIONAL SECURITY OUTLOOK NEWSLETTER	449.89
04-24	5109600015	Do	03/04/85	PAYMENT FOR SHIPPING CHARGES AIRBILL #408034922	14.00
04-24	5109600016	Do	03/04/85	PAYMENT FOR SHIPPING CHARGES AIRBILL #408034933	14.00
04-24	5109600017	Do	03/08/85	PAYMENT FOR SHIPPING CHARGES AIRBILL #415616202	24.00
04-24	5109600018	Do	03/08/85	PAYMENT FOR SHIPPING CHARGES AIRBILL #408034911	32.50
04-24	5109600019	Do	03/20/85	PAYMENT FOR SHIPPING CHARGES AIRBILL #408034900	14.00
04-24	5109600020	Do	02/29/85	PAYMENT FOR MONTHLY SERVICE AND READING FEE	20.22
04-24	5109600021	Do	03/31/85-05/01/86	ONE YEAR SUBSCRIPTION OF DC OFFICE	81.98
04-24	5109600023	Do	03/13/85-03/12/86	PAYMENT FOR SECOND SUBSCRIPTION SUNDAY AND DAILY FOR DC OFFICE	285.00
04-24	5109600022	Do	01/10/85	REIMBURSEMENT FOR MEMBER'S OFFICIAL TRAVEL VIA NY AIR DC/EWR	24.00
04-24	5109600008	Do	01/18/85	REIMBURSEMENT FOR MEMBER'S OFFICIAL TRAVEL VIA NY AIR EWR-DC	45.00
04-24	5109600009	Do	01/25/85-01/28/85	REIMBURSEMENT FOR MEMBER'S OFFICIAL TRAVEL VIA NY AIR DC-EWR-DC	150.00
04-24	5109600011	Do	02/04/85	REIMBURSEMENT FOR MEMBER'S OFFICIAL TRAVEL VIA AMTRACK, NYC-DC	37.00
04-26	5115280009	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	215.62
04-26	5115580008	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	772.84
04-30	5114430009	Do	02/22/85	REIMB FOR OFFICIAL TRAVEL BY PRIVATE AUTO IN DISTRICT 30 MI AT 20	4.50
04-30	5114430010	Do	02/22/85	REIMB FOR OFFICIAL TRIP ON DISTRICT OFFICE BUSINESS FOR WORKER'S COMPENSATION SEMINAR IN NY	6.00
04-30	5114430011	Do	03/21/85	REIMB FOR LUNCH WHILE ON OFFICIAL BUSINESS	6.00
04-30	5114430018	Do	03/21/85	REIMB FOR OFFICIAL TRAVEL VIA NY TRANSIT, NETCONG-HOBOKEN; HOBOKEN-NETCONG	9.30
04-30	5114430019	Do	03/21/85	REIMB FOR OFFICIAL TRAVEL VIA PATH SUBWAY HOBOKEN-WORLD TRADE CTR; WTC-HOBOKEN	1.50
04-30	5114430020	Do	03/23/85	OFCL TVL IN DIST VIA PVT AUTO-BUDD LAKE SPOTSWOOD-SPOTSWOOD-BEDMINSTER-BUDD LAKE 96 MI 20	19.20
04-30	5114430021	Do	03/30/85	REIMB FOR OFFICIAL TRAVEL IN DISTRICT VIA PRIVATE AUTO BUDD LAKE-WASH TWSP-BUDD LAKE	6.00

## STATEMENT OF DISBURSEMENTS

(\$) Amount

Date	Voucher No.	Payee	Service dates	Description	Amount
04-30	5114430005	FEDERAL EXPRESS CORP	03/22/85	PAYMENT FOR SHIPPING CHARGES AIRBILL #408034896.	14.00
04-30	5114430030	FRED KEESING PHOTOGRAPHER	03/30/85	PAYMENT FOR PHOTOGRAPHIC COVERAGE AT OFFICIAL TOWN MEETING TO BE USED IN CONSTITUENT MAILING.	97.75
04-30	5114430028	CHRISTOPHER C. HARMON	04/11/85	REIMB FOR OFFICIAL SHIPPING CHARGES VIA COURIER SYSTEM ONE	11.00
04-30	5114430006	MARLOE JOYCE IVEY	02/13/85	REIMB FOR OFFICIAL TRAVEL BY PRIVATE AUTO IN DISTRICT 60 MI AT 20	12.00
04-30	5114430007	Do	02/22/85	REIMB FOR OFFICIAL TRIP ON DISTRICT OFFICE BUSINESS	8.00
04-30	5114430008	Do	02/22/85	REIMB FOR LUNCH WHILE ON OFFICIAL BUSINESS	6.00
04-30	5114430013	Do	03/21/85	OFFICIAL TRAVEL VIA PRIVATE AUTO IN DISTRICT FLANDER-BUDD LAKE-NETCONG TRAIN STATION 19 MI AT 20	3.80
04-30	5114430014	Do	03/21/85	REIMB FOR OFFICIAL TRAVEL VIA NJ TRANSIT - NET CONG HOBOKEN; HOBOKEN-NET-NET CONG	9.30
04-30	5114430015	Do	03/21/85	REIMB FOR OFFICIAL TRAVEL VIA PATH SUBWAY - HOBOKEN-WORLD TRADE CTR, WTC-HOBOKEN	1.50
04-30	5114430016	Do	03/21/85	REIMB FOR OFFICIAL TRAVEL VIA PRIVATE AUTO IN DISTRICT (RETURN TRIP) 19 MI AT 20	3.80
04-30	5114430017	Do	03/30/85	REIMB FOR OFFICIAL TRAVEL IN DISTRICT VIA PRIVATE AUTO 87 MI AT 20	17.40
04-30	5114430018	Do	02/13/85	REIMB FOR OFFICIAL TRAVEL VIA PRIVATE AUTO IN DISTRICT 50 MILES AT 20	10.00
04-30	5114430019	JEAN F. MCMAHON	02/14/85-03/14/85	NEW JERSEY CHARGES FOR SOMERVILLE OFFICE	125.70
04-30	5114430025	NEW JERSEY BELL	02/14/85-03/14/85	AT&T INFORMATION SYSTEM CHARGES FOR SOMERVILLE OFFICE.	14.22
04-30	5114430026	Do	02/14/85-03/14/85	AT&T COMMUNICATION CHARGES FOR SOMERVILLE OFFICE.	103.34
04-30	5114430027	Do	02/14/85-03/14/85	NEW JERSEY BELL CHARGES FOR MORRISTOWN, NEW JERSEY OFFICE	189.10
04-30	5114430022	Do	03/02/85	AT&T INFORMATION SYSTEM FOR MORRISTOWN, NEW JERSEY OFFICE	70.13
04-30	5114430023	Do	03/02/85	AT&T COMMUNICATION CHARGES FOR MORRISTOWN, NEW JERSEY OFFICE	56.49
04-30	5114430024	Do	03/02/85	REIMB FOR OFFICIAL TRAVEL BY PRIVATE AUTO WITHIN DISTRICT 933 MILES AT 20.	186.60
04-30	5114430029	THOMAS P TOMEO (EQUIPMENT ALLOWANCE CHARGED)	02/08/85-03/30/85	AT&T INFORMATION SYSTEMS FOR MORRISTOWN, NJ OFFICE 201-538-7267	72.46
04-30	5121510019	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	D.C. MAPS FOR CONSTITUENT USE.	4,884.77
05-15	5129320011	AT&T INFORMATION SYSTEMS	03/03/85-04/03/85	AT&T COMMUNICATIONS CHARGES FOR MORRISTOWN, NJ OFFICE	1,690.98
05-15	5129320010	GENERAL DRAFTING COMPANY	04/10/85	PRINTING OF BUSINESS CARDS FOR STAFF ASSISTANCE ANNE SHRIVER & LEGIS CORRESPONDENT PAUL STEIDLER	99.00
05-15	5129320012	NEW JERSEY BELL	04/02/85	NEW JERSEY BELL CHARGES FOR MORRISTOWN, NJ OFFICE	228.75
05-15	5129320013	Do	04/02/85	AT&T COMMUNICATIONS CHARGES FOR MORRISTOWN, NJ OFFICE	127.57
05-15	5129320022	THOMAS J LANKFORD	03/14/85	PRINTING OF BUSINESS CARDS FOR STAFF ASSISTANCE ANNE SHRIVER & LEGIS CORRESPONDENT PAUL STEIDLER	40.00
05-15	5129320023	Do	03/15/85	XEROX PRESS RELEASE 750 COPIES	28.23
05-15	5129320024	Do	03/15/85	XEROX 700 DEAR COLLEAGUE LETTERS	13.25
05-15	5129320025	Do	03/15/85	XEROX 450 DEAR COLLEAGUE LETTERS	9.08
05-15	5129320026	Do	03/15/85	XEROX 600 ARTICLES	11.70
05-15	5129320017	Do	03/19/85	PRINT 200 COPIES OF CERTIFICATES & LETTER.	50.00
05-15	5129320018	Do	03/21/85	XEROX 500 COPIES DEAR COLLEAGUE	12.35
05-15	5129320019	Do	03/21/85	PRINTING OF BUSINESS CARDS FOR LEGIS AID: BETH HAWBAKER	20.00
05-15	5129320020	Do	03/21/85	PRINTING OF BUSINESS CARDS FOR MEMBER	40.00
05-15	5129320021	Do	03/21/85	XEROX 500 COPIES OF DEAR COLLEAGUE	12.35
05-15	5129320014	Do	03/21/85	XEROX 500 COPIES OF ARTICLE	6.90
05-15	5129320015	Do	03/25/85	XEROX 500 COPIES OF DEAR COLLEAGUE	21.20
05-15	5129320016	Do	03/25/85	XEROX 150 COPIES OF 2-PAGE LETTER	19.70
05-22	5137200016	AT&T INFORMATION SYSTEMS	04/04/85-05/04/85	AT&T INFORMATION SYSTEMS FOR MORRISTOWN, NEW JERSEY OFFICE	70.13
05-22	5137200017	MERRICK M CAREY	05/06/85	REIMBURSEMENT FOR CAB FARE FROM AIRPORT TO CAPITOL	5.70
05-22	5137200021	FEDERAL EXPRESS CORP	03/29/85	PAYMENT FOR SHIPPING CHARGES	35.00
05-22	5137200022	Do	04/04/85	PAYMENT FOR SHIPPING CHARGES	14.00
05-22	5137200023	Do	04/09/85	PAYMENT FOR SHIPPING CHARGES	14.00

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. JIM COURTER—Con.

05-22	5137200024	Do	04/09/85	PAYMENT FOR SHIPPING CHARGES	25.00
05-22	5137200025	Do	04/10/85	PAYMENT FOR SHIPPING CHARGES	14.00
05-22	5137200026	Do	04/22/85	PAYMENT FOR SHIPPING CHARGES	14.00
05-22	5137200027	Do	04/23/85	PAYMENT FOR SHIPPING CHARGES	14.00
05-22	5137200028	Do	04/24/85	PAYMENT FOR SHIPPING CHARGES	34.00
05-22	5137200014	FRED KEESING PHOTOGRAPHER	04/19/85	PAYMENT FOR OFFICIAL PHOTOGRAPHS USED WITH NEWSLETTER AND DISTRICT NEWSPAPERS	15.00
05-22	5137200017	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	PAYMENT FOR MONTHLY SERVICE	20.22
05-22	5137200013	Do	04/01/85-04/30/85	PAYMENT FOR MONTHLY SERVICE	20.22
05-22	5137200015	NEW JERSEY CLIPPING SERVICE	04/30/85	PAYMENT FOR CLIPPING SERVICE AND READING FEE	182.17
05-22	5137200018	THOMAS P TOMEO	04/01/85-05/02/85	REIMBURSEMENT FOR OFFICIAL TRAVEL BY PRIVATE AUTO WITHIN DISTRICT 1036 MILES AT 20¢ PER MILE	207.20
05-22	5137200019	Do	04/19/85	REIMBURSEMENT FOR TOLL EXPENSE WHILE ON OFFICIAL BUSINESS	2.00
05-22	5137200020	Do	04/19/85	REIMBURSEMENT FOR PARKING EXPENSE WHILE ON OFFICIAL BUSINESS	14.00
05-22	5141520022	KATHY ANNIE KISH	04/04/85-04/08/85	REIMB FOR OFFICIAL TRAVEL BY PRIVATE AUTO TO /WITHIN DIST - 500 MILES @ .20 PER MI (DC/MORRISTOWN)	100.00
05-22	5141520023	Do	04/04/85-04/08/85	119 MILES @ .20 PER MILE IN DISTRICT MILEAGE	23.80
05-31	5143210027	CONGRESSIONAL QUARTERLY INC	05/15/85	PAYMENT FOR BOOK FOR DC OFFICE	24.95
05-31	5144630021	CHESSPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	130.56
05-31	5148410025	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	9.65
05-31	5148810005	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	20.75
05-31	5149620026	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT MORRISTOWN,NJ	819.00
05-31	5149890105	RUSSELL B WALKER	04/01/85-05/30/85	RENT 702 HIGHWAY #18 EAST BRUNSWICK,NJ 08816	400.00
05-31	5150160003	CHESSPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	315.95
05-31	5150430009	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	844.34
05-31	5151900358	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		13.00
05-31	5154620030	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		656.51
05-31	5154640019	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		26.00
06-11	5158450024	MERRICK M CAREY	02/02/85-02/05/85	REIMB FOR OFFICIAL ROUND TRIP TRAVEL TO DISTRICT DC-NEWARK-DC	150.00
06-11	5158450026	Do	02/13/85	REIMB FOR CABARE FOR NEWARK AIRPORT TO DISTRICT	2.00
06-11	5158450028	Do	02/13/85	REIMB FOR CABARE FOR NEWARK AIRPORT TO DISTRICT	20.00
06-11	5158450029	Do	02/15/85	REIMB FOR OFFICIAL TRAVEL TO DISTRICT DC-NWK-DC	20.00
06-11	5158450030	Do	02/19/85	REIMB FOR PARKING WHILE IN DISTRICT	110.00
06-11	5158450032	Do	05/15/85	REIMB FOR OFFICIAL TRAVEL TO MORRISTOWN, NJ DIST OFC FROM DC-500 MI @ .20	100.00
06-17	5164820030	POSTMASTER	05/23/85-05/30/85	500 22¢ POSTAGE STAMPS FOR D.C. OFFICE USE	20.00
06-18	5164300022	MERRICK M CAREY	05/23/85-05/30/85	REIMBURSEMENT FOR OFFICIAL TRAVEL VIA PRIVATE AUTO TO MORRISTOWN, NJ DIST OFC FROM DC-500 MI @ .20	100.00
06-18	5164300024	Do	05/23/85-05/30/85	REIMBURSEMENT FOR OFFICIAL TOLLS GOING TO AND FROM THE DISTRICT	7.75
06-18	5164300023	Do	05/24/85-05/30/85	REIMBURSEMENT FOR OFFICIAL TRAVEL VIA PRIVATE AUTO WITHIN THE DISTRICT, 210 MI @ .20	42.00
06-18	5164300025	Do	05/27/85	REIMBURSEMENT FOR THE PURCHASE OF MAPS OF THE DISTRICT	14.79
06-18	5164300030	FEDERAL EXPRESS CORP	05/03/85	PAYMENT FOR SHIPPING CHARGES	14.00
06-18	5164300031	Do	05/03/85	PAYMENT FOR SHIPPING CHARGES	35.00
06-18	5164300032	Do	05/09/85	PAYMENT FOR SHIPPING CHARGES	14.00
06-18	5164300028	Do	05/10/85	PAYMENT FOR SHIPPING CHARGES	35.00
06-18	5164300029	Do	05/13/85	PAYMENT FOR SHIPPING CHARGES	14.00
06-18	5164300026	NJ BELL	04/23/85-05/13/85	NJ BELL CHARGES FOR E. BRUNSWICK, NJ OFFICE	269.76
06-21	5169320027	LSW, INC.	04/23/85-05/13/85	AT&T COMMUNICATION CHARGES FOR E. BRUNSWICK, NJ OFFICE	181.17
06-21	5169860026	DIANA BOWEN	05/31/85	PAYMENT FOR CHARGE TO DELIVERY LABELS TO DC OFFICE	10.00
06-21	5169860027	Do	04/24/85	REIMBURSEMENT FOR OFFICE SUPPLIES FOR NEW EAST BRUNSWICK OFFICE	9.79
06-21	5169860029	Do	05/01/85	REIMBURSEMENT FOR REFRESHMENTS FOR EAST BRUNSWICK OFFICE	3.62
06-21	5169860028	Do	05/01/85	REIMBURSEMENT FOR REFRESHMENTS FOR EAST BRUNSWICK OFFICE	37.01
06-24	5164530028	AT&T INFORMATION SYSTEMS	05/02/85	TELEPHONE CHARGES FOR EQUIPMENT - NEW EAST BRUNSWICK DISTRICT OFFICE	18.29
06-24	5164530024	CANTRELL/CUTLER PRINTING, INC	05/04/85	REIMBURSEMENT FOR OFFICE SUPPLIES FOR E. BRUNSWICK OFFICE	354.59
06-24	5164530030	COFFEE HOUSE OF WASHINGTON	05/22/85	227.000 NEWSLETTERS FOR CONSTITUENT MAILING	4,197.66
06-24	5164530029	CONGRESSIONAL MANAGEMENT FOUNDATION	03/26/85	PAYMENT FOR COFFEE FOR CONSTITUENTS IN DC OFFICE	54.00
06-24	5164530019	FEDERAL EXPRESS CORP.	06/04/85	COPY OF INTERN MANUAL FOR DC OFFICE	5.00
06-24	5164530020	Do	04/30/85	PAYMENT FOR SHIPPING CHARGES	14.00
06-24	5164530021	Do	05/01/85	PAYMENT FOR SHIPPING CHARGES	14.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
06-24	5164530022	Do	05/01/85	PAYMENT FOR SHIPPING CHARGES	14.00	
06-24	5164530026	NEW JERSEY BELL	05/02/85	AT&T COMMUNICATIONS CHARGES FOR MORRISTOWN, NJ OFFICE	70.60	
06-24	5164530027	Do	04/03/85	NJ BELL CHARGES FOR MORRISTOWN, NJ OFFICE	188.48	
06-24	5164530025	NEW JERSEY CLIPPING SERVICE	05/02/85	PAYMENT FOR CLIPPING SERVICE AND READING FEE	123.69	
06-24	5164530023	THOMAS P TOMKO	05/31/85	REIMBURSEMENT FOR OFFICIAL TRAVEL BY PRIVATE AUTO WITH-IN DISTRICT: 1217 MILES @ 20¢ PER MILE	243.40	
06-25	5175510008	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-05/27/85	LOCAL TELEPHONE SERVICE	124.28	
06-25	5175630010	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	22	
06-25	5175600010	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	3.40	
06-25	5176810005	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	219.19	
06-27	5176600055	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	206.00	
06-27	5177890109	RUSSELL B WALKER	06/01/85-06/30/85	RENT 702 HIGHWAY #18 EAST BRUNSWICK, NJ 08816	400.00	
06-28	5178740027	DIANA BOWEN	02/18/85-02/20/85	REIMBURSEMENT FOR OFFICIAL 877 TRAVEL VIA PEOPLES EXPRESS FOR TRIP TO DC OFFICE FROM NEWARK, NJ	90.00	
06-28	5178740028	Do	02/20/85	REIMBURSEMENT FOR PARKING FEES AT NEWARK AIRPORT	10.00	
06-28	5178740029	Do	05/25/85	REIMBURSEMENT FOR PURCHASE FO TAPE RECORDER FOR DC OFFICE	31.75	
06-28	5178740030	Do	05/25/85	REIMBURSEMENT FOR PURCHASE OF TELEPHONE ADAPTER FOR ACTUALITIES	7.41	
06-30	5179900359	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,598.02	
06-30	5182570019	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		696.31	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			970.00	
		MEMBERS CLERK HIRE			86,266.11	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			36,527.78	
<b>ADJUSTMENTS/REFUNDS</b>						
01-30	5116990027	PERCY A.JARVIS, JR.	01/01/85-01/30/85	REFUND DUE TO A REFUND OF DISTRICT OFFICE RENT	( 110.00)	
<b>EXPENSES</b>						
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			( 110.00)	
<b>TOTAL</b>						<b>123,653.89</b>
<b>OFFICE OF THE HON. WILLIAM J COYNE</b>						
<b>SALARIES</b>						
		ANDRESEN JACK	04/01/85-06/30/85	SHARED EMPLOYEE	450.00	
		BRUNEGG SUZANNE W	04/01/85-04/30/85	PART-TIME EMPLOYEE	500.00	
		CAIN BARBARA L	04/01/85-06/30/85	STAFF ASSISTANT	6,026.25	
		CARLING AUGUST R	04/01/85-06/30/85	STAFF ASSISTANT	5,021.25	



CIOPPA, ROSS C.	04/01/85-06-30/85	STAFF ASSISTANT	6,780.00
CONROY, COLEMAN J.	04/01/85-06-30/85	ADMINISTRATIVE ASSISTANT	15,572.49
CONWAY, DEAN MICHAEL	06/03/85-06-30/85	STAFF ASSISTANT	653.33
DOHERTY, BRIAN M.	04/01/85-06-30/85	PRESS SECRETARY	7,106.64
EVANGELISTA, JAMES P.	06/03/85-06-30/85	D.C. INTERN	746.67
FOLEY, JOYCE A.	04/01/85-06-30/85	STAFF ASSISTANT	5,775.00
GERAGHTY, MARY P.	04/30/85-05-31/85	TEMPORARY EMPLOYEE	1,894.44
Do	06/01/85-06-30/85	STAFF ASSISTANT	1,833.33
GLASPIE, GAIL ALEXANDER	04/01/85-06-30/85	STAFF ASSISTANT	5,021.25
GLESSON, ANN I.	05/20/85-06-30/85	D.C. INTERN	956.67
GROSSMAN, RACHEL ANNE	04/01/85-06-30/85	STAFF ASSISTANT	6,528.75
HILL, CAROLYN E.	06/24/85-06-30/85	STAFF ASSISTANT	186.67
IVORY, MICHAEL LED	05/01/85-05-31/85	TEMPORARY EMPLOYEE	766.67
KARTSONAS, JOANN J.	04/01/85-05-12/85	OFFICE MANAGER/PERSONAL SECRETARY	3,633.00
KINZLER, VIRGINIA L.	04/01/85-04-30/85	SHARED EMPLOYEE	100.00
MCDONALD, KIMBERLY A.	04/01/85-06-30/85	EXECUTIVE ASSISTANT	11,803.74
ROONEY, JAMES P.	04/01/85-06-30/85	STAFF ASSISTANT	1,280.00
THOMPSON, BARRY EUGENE	05/13/85-06-30/85	STAFF ASSISTANT	7,783.74
TURNER, ADRIENNE E.	04/01/85-06-30/85	PART-TIME EMPLOYEE	1,466.67
WALTON, ALBERT J.	05/06/85-06-30/85	STAFF ASSISTANT	956.67
WILLIAMS, STARLA JEAN	05/20/85-06-30/85	STAFF ASSISTANT	
<b>EXPENSES</b>			
BARBARA L CAIN	03/04/85-03/06/85	ROOM AND MEALS WHILE IN WASHINGTON, DC	236.79
Do	03/04/85-03/06/85	TRANSPORTATION IN D.C.	24.10
CANTRELL/CUTTER PRINTING, INC.	03/11/85	CHARGE FOR PRINTING NEWSLETTER	5,467.66
Do	03/11/85	CHARGE FOR PRINTING CONG. RECORD REPRINT	30.60
CONGRESSIONAL QUARTERLY INC.	12/23/84-12/23/85	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	589.00
WILLIAM J COVNE	03/08/85-03/10/85	ROUND TRIP BY PRIVATE AUTO DC TO PGH & RETURN - 484 MI. @ .24¢/MI. PLUS TOLLS	121.36
Do	03/14/85-03/17/85	CHARGE FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	71.12
DAVID R RAMAGE	03/07/85	CHARGE FOR LABELLING ENVELOPES	56.90
HUDSON S DIRECTORY	03/05/85	CHARGE FOR ONE NEWSMEDIA DIRECTORY	91.37
JAMES P ROONEY	03/04/85-03/07/85	LODGING AND MEALS FOR TWO NIGHTS, STAY AT QUALITY INN	226.38
Do	03/04/85-03/07/85	USE OF PERSONAL AUTO FOR TRAVEL FROM PITTSBURGH TO WASHINGTON ON OFCL BUSS & RTN 484 MILES PLUS TOLLS	121.36
U.S. ARMY ENGINEER DIV, OHIO RIVER	03/12/85	CHARGE FOR REPRODUCTION SERVICES	55.45
ITT DIALCOM	02/28/85	CHARGE FOR DELIVERY OF CHESHIRE LABELS	14.00
CANTRELL/CUTTER PRINTING, INC.	03/19/85	CHARGE FOR RECORD REPRINT	84.78
WILLIAM J COVNE	03/29/85-03/31/85	CHARGE FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	50.77
GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE FOR DISTRICT OFFICE	276.18
NC NEWS SERVICE	03/22/85	2 COPIES OF CATHOLIC BISHOPS STATEMENT ON ECONOMY FOR OFFICE USE	3.00
ADRIENNE E TURNER	03/19/85-03/20/85	THE SHERATON GRAND HOTEL	118.96
Do	03/19/85-03/20/85	AIRLINE TRANSPORTATION CO. CABS TO & FROM AIRPORT IN WASHINGTON, DC	32.90
Do	03/20/85	MEALS ON MARCH 20, 1985	22.98
CANTRELL/CUTTER PRINTING, INC.	04/08/85	CHARGE FOR PRINTING BUDGET UPDATE	874.98
COLEMAN J CONROY	04/09/85	REIMBURSEMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	10.73
WILLIAM J COVNE	04/05/85	ONE WAY BY PRIVATE AUTO DC TO PGH, 242 MI @ .24¢/MILE PLUS TOLLS	60.68
DAVID R RAMAGE	04/04/85	CHARGE FOR LABELING ENVELOPES	17.85
NEW YORK TIMES	04/01/85-06-30/85	RENEWAL OF SUBSCRIPTION FOR DC OFFICE	58.50
U.S. AIR, INC.	03/04/85	TRAVEL BY BARBARA CAIN PGH. TO DC	104.00
Do	03/31/85	CHARGE FOR LABELS AND MANUAL	78.27
ITT DIALCOM	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	185.41
CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	125.66
Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	9.00
HOUSE RECORDING STUDIO	01/01/85-03/31/85	MEMBERSHIP DUES 1985	200.00
CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	ONE WAY BY PRIVATE AUTO FROM PGH. TO DC 242 MILES AT 24¢ PER MILE PLUS TOLLS	58.08
WILLIAM J COVNE	04/14/85		

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	5119210031	GENERAL SERVICES ADMINISTRATION	03/31/85	PHONE SERVICE DISTRICT OFFICE 3/5	144.08	
04-30	5119210030	THE JEWISH CHRONICLE	05/01/85-05/01/86	RENEWAL OF SUBSCRIPTION FOR DC OFFICE	15.00	
04-30	5120500380	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,498.42	
04-30	5121510040	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,398.81	
05-15	5129650022	CANTRELL/CUTLER PRINTING, INC.	04/25/85	PRINTING OF MATERIAL FOR DISTRICT OFFICE	43.18	
05-15	5129650023	Do	04/25/85	PRINTING OF BIOGRAPHY	25.69	
05-15	5129650021	COLEMAN J CONROY	04/23/85	SPECIAL DELIVERY	3.34	
05-15	5129650025	GSA, OAD, FINANCE DIVISION	04/24/85	SUPPLIES FOR DISTRICT OFFICE	13.10	
05-15	5129650019	JAMES P ROONEY	04/18/85-04/19/85	ONE NIGHT LODGING IN WASHINGTON, DC AND MEALS	100.00	
05-15	5129650020	Do	04/18/85-04/19/85	GROUND TRANSPORTATION IN PITTSBURGH AND WASHINGTON, DC	20.70	
05-15	5133260024	U.S. ARMY ENGINEER DIV, OHIO RIVER	04/19/85	PRINTING OF CONGRESSIONAL HANDOUTS	24.35	
05-15	5133260020	POSTMASTER	04/17/85-04/17/85	100-224 STAMPS	22.00	
05-16	5133270026	CONGRESSIONAL HUMAN RIGHTS CAUCUS	04/26/85	FEES FOR ATTENDING A CONFERENCE IN DISTRICT	25.00	
05-16	5133270028	WILLIAM J COYNE	05/02/85-05/05/85	CAUCUS MEMBERSHIP CHARGE	74.38	
05-16	5133270029	TAX NOTES/TAX ANALYSTS	04/29/85-04/29/86	RENEWAL OF SUBSCRIPTION TO TAX NOTES	525.00	
05-16	5133270027	THE PITTSBURGH PRESS	12/10/84-06/09/85	RENEWAL OF SUBSCRIPTION FOR PITTSBURGH NEWSPAPER	60.35	
05-22	5140310018	WILLIAM J COYNE	05/10/85-05/12/85	RENTAL CAR FOR DISTRICT USE	67.07	
05-22	5140310017	JAMES P ROONEY	04/24/85	ONE NIGHT OF LODGING IN PHILADELPHIA	74.12	
05-22	5140310016	Do	04/25/85	ONE NIGHT OF LODGING IN WASHINGTON, DC	100.00	
05-22	5141520024	Do	04/23/85-04/23/85	CAB FARE	8.00	
05-22	5141520025	Do	04/23/85-04/23/85	CAB FARE	9.25	
05-22	5141520026	Do	04/24/85-04/24/85	CAB FARE	6.00	
05-22	5141520027	Do	04/25/85-04/25/85	CAB FARE	5.00	
05-22	5141520028	Do	04/25/85-04/25/85	CAB FARE	6.75	
05-23	5142720006	ITT DIALCOM	04/30/85	PRINTING OF LABELS	44.95	
05-31	5144620010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	184.60	
05-31	5148200010	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	.25	
05-31	5149620027	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT PITTSBURGH, PA	7,145.00	
05-31	5150150020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	19.34	
05-31	5150430026	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	120.64	
05-31	5151900379	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,057.83	
05-31	5154600040	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		146.40	
06-05	5154330027	ADRIENNE E TURNER	05/13/85	CAB FARE IN PITTS	7.00	
06-05	5154330023	Do	05/13/85	BREAKFAST IN D.C.	9.00	
06-05	5154330025	Do	05/13/85-05/14/85	HOTEL BILL IN WASHINGTON, D.C.	175.95	
06-05	5154330026	Do	05/14/85	CABFARE IN PITTS	7.00	
06-05	5154330022	Do	05/14/85	BREAKFAST IN D.C.	8.00	
06-07	5156820026	Do	05/13/85	LUNCH	5.00	
06-07	5156820023	Do	05/13/85	LUNCH	3.00	
06-07	5156820024	Do	05/14/85	CAB FARE IN D.C.	9.00	
06-07	5156820025	Do	05/14/85	CAB FARE IN D.C.	10.00	
06-07	5156820027	Do	05/14/85	LUNCH	6.00	
06-10	5149450008	U.S. AIR, INC.	03/14/85	TRANSPORTATION FOR CONGRESSMAN DC TO PITTS	104.00	

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
 OFFICE OF THE HON. WILLIAM J COYNE—Con.

06-10	5149450009	Do	TRANSPORTATION FOR CONGRESSMAN PITTS TO DC	03/17/85	104.00
06-10	5149450010	Do	TRANSPORTATION FROM PITTS TO DC BACK TO PITTS	03/19/85	188.00
06-10	5149450011	Do	TRANSPORTATION FOR CONGRESSMAN DC TO PITTS	03/29/85	104.00
06-10	5149450012	Do	TRANSPORTATION FOR CONGRESSMAN PITTS TO DC	03/31/85	104.00
06-10	5156210029	Do	PRINTING OF BIOGRAPHY	05/29/85	43.18
06-10	5156210026	CANTRELL/CUTLER PRINTING, INC.	EESC MEMBERSHIP DUES	01/01/85-12/31/85	150.00
06-10	5156210030	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	FIS FOR TE DISTRICT OFFICE	04/01/85-04/30/85	245.00
06-10	5156210033	GENERAL SERVICES ADMINISTRATION	LANDMARC MAGAZINE SUBSCRIPTION	01/01/85-12/31/85	73.00
06-10	5156210027	LANDMARC	THE JEWISH CHRONICLE RENEWAL OF SUBSCRIPTION	06/01/85-06/01/86	14.00
06-10	5156210028	THE JEWISH CHRONICLE	PITTS-PHILA, PA	04/23/85	124.00
06-11	5156650027	JAMES P ROONEY	AIR TRANSPORTATION PHILA, PA-WASH, DC	04/24/85	81.00
06-11	5156650028	Do	ROLL OF STAMPS	05/15/85	22.00
06-17	5164830001	POSTMASTER	TELEPHONE CALLS MADE FROM D.C. OFFICE	04/30/85	24.30
06-24	5168840018	C & P TELEPHONE	PRINTING OF DISTRICT WIDE NEWSLETTER	05/31/85	5,652.66
06-24	5168840014	CANTRELL/CUTLER PRINTING, INC.	R/T AUTO TRANSPORTATION IN PRIVATE AUTO DC-PITTSBURGH-DC 484 MILES 20 1/2 ¢ PER MILE TOLLS	05/31/85	104.42
06-24	5168840017	WILLIAM J. COYNE	RENTAL OF CAR - TRANSPORTATION IN THE DISTRICT	06/07/85-06/09/85	53.04
06-24	5168840013	Do	CHESHIRE LABELS ON ENVELOPES	05/29/85	20.00
06-24	5168840016	DAVID R RAMAGE	MEALS WHILE IN D.C. ON BUSINESS	05/30/85	72.50
06-24	5168840019	JAMES P ROONEY	HOTEL WHILE IN D.C. ON BUSINESS	05/30/85	7.00
06-24	5168840020	Do	CAB FARE IN PITTSBURGH TO AIRPORT	05/30/85	10.00
06-24	5168840021	Do	CAB FARE IN D.C. FROM NATIONAL AIRPORT	05/31/85	7.00
06-24	5168840023	Do	CAB FARE IN PITTSBURGH FROM THE AIRPORT	03/01/85-03/31/85	120.42
06-25	5175510025	Do	LOCAL TELEPHONE SERVICE	03/01/85-03/31/85	184.33
06-25	5176630027	Do	LOCAL TOLL SERVICE	03/01/85-03/31/85	14.00
06-25	5176630028	Do	OFFICIAL RECORDING SERVICES	06/01/85-06/30/85	9.10
06-27	5179900381	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	06/01/85-06/30/85	2,046.11
06-30	5182550029	(EQUIPMENT ALLOWANCE CHARGED)	REFUND DUE TO DUPLICATE PAYMENT	02/01/85	12.30
06-30	5182550029	(PHOTOGRAPHIC SERVICES CHARGED)	EXPENSES		
06-30	5182570040	(STATIONERY ALLOWANCE CHARGED)	EXPENSES		

03-19/85	TRANSPORTATION FOR CONGRESSMAN PITTS TO DC	104.00
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03-29/85	TRANSPORTATION FOR CONGRESSMAN DC TO PITTS	104.00
03-31/85	TRANSPORTATION FOR CONGRESSMAN PITTS TO DC	104.00
05-29/85	PRINTING OF BIOGRAPHY	43.18
01/01/85-12/31/85	EESC MEMBERSHIP DUES	150.00
04/01/85-04/30/85	FIS FOR TE DISTRICT OFFICE	245.00
01/01/85-12/31/85	LANDMARC MAGAZINE SUBSCRIPTION	73.00
06/01/85-06/01/86	THE JEWISH CHRONICLE RENEWAL OF SUBSCRIPTION	14.00
04/23/85	PITTS-PHILA, PA	124.00
04/24/85	AIR TRANSPORTATION PHILA, PA-WASH, DC	81.00
05/15/85	ROLL OF STAMPS	22.00
04/30/85	TELEPHONE CALLS MADE FROM D.C. OFFICE	24.30
05/31/85	PRINTING OF DISTRICT WIDE NEWSLETTER	5,652.66
05/31/85	R/T AUTO TRANSPORTATION IN PRIVATE AUTO DC-PITTSBURGH-DC 484 MILES 20 1/2 ¢ PER MILE TOLLS	104.42
06/07/85-06/09/85	RENTAL OF CAR - TRANSPORTATION IN THE DISTRICT	53.04
05/29/85	CHESHIRE LABELS ON ENVELOPES	20.00
05/30/85	MEALS WHILE IN D.C. ON BUSINESS	72.50
05/30/85	HOTEL WHILE IN D.C. ON BUSINESS	7.00
05/30/85	CAB FARE IN PITTSBURGH TO AIRPORT	10.00
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01/01/85-12/31/85	LANDMARC MAGAZINE SUBSCRIPTION	73.00
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04/23/85	PITTS-PHILA, PA	124.00
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05/15/85	ROLL OF STAMPS	22.00
04/30/85	TELEPHONE CALLS MADE FROM D.C. OFFICE	24.30
05/31/85	PRINTING OF DISTRICT WIDE NEWSLETTER	5,652.66
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03/01/85-03/31/85	LOCAL TOLL SERVICE	14.00
06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	9.10
06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	2,046.11

**ADJUSTMENTS/REFUNDS**

03-19	5114990040	ADOLPH SUFRIN	REFUND DUE TO DUPLICATE PAYMENT	02/01/85	( 12.30)
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**EXPENSES**

MEMBERS CLERK HIRE	98,869.48
OFFICIAL EXPENSES OF MEMBERS	35,225.29

**EXPENDITURES FOR 2ND QUARTER**

SALARIES	( 12.30)
EXPENSES	( 12.30)
<b>TOTAL</b>	<b>134,082.47</b>

**EXPENDITURES FOR 2ND QUARTER**

OFFICIAL EXPENSES OF MEMBERS	98,869.48
EXPENSES	35,225.29
<b>TOTAL</b>	<b>134,082.47</b>

**OFFICE OF THE HON. LARRY E CRAIG**

04/01/85-06/30/85	DISTRICT REPRESENTATIVE	4,844.67
04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	12,678.75
06/10/85-06/30/85	TEMPORARY EMPLOYEE	233.33
06/01/85-06/30/85	TEMPORARY EMPLOYEE	970.00
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,000.01

**SALARIES**

BARCLAY, PATRICIA A.	4,844.67
CASEY, GREGORY S	12,678.75
DAVIS, REAGAN	233.33
DAVIS, SHARI ANN	970.00
EAMES, MATTHEW C.	5,000.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
				DISTRICT REPRESENTATIVE.....		5,102.55
		ERICKSON, SANDRA L.....	04/01/85-06/30/85	STAFF ASSISTANT.....		1,210.95
		FAVOR, DONNA BLANCH.....	04/01/85-06/30/85	STAFF ASSISTANT.....		4,974.99
		GUSTO, EDITH M.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....		1,345.50
		JOHNSON, DWIGHT A.....	04/01/85-06/30/85	SENIOR LEGISLATIVE ASSISTANT.....		4,838.90
		KEENAN, JOHN CHARLES.....	04/01/85-06/30/85	DISTRICT MANAGER.....		12,678.75
		LARSON, KARMEN L.....	04/01/85-06/30/85	OFFICE MANAGER/PERSONAL SECRETARY.....		7,860.11
		MESSICK, YVONNE K.....	04/01/85-06/30/85	PRESS ASSISTANT.....		7,500.00
		MULLIN, MICHAEL T.....	04/01/85-06/30/85	RESEARCH CONSULTANT.....		1,125.00
		PARKER, CORRINE KAY.....	04/01/85-06/30/85	RECEPTIONIST.....		2,250.00
		Do.....	05/01/85-04/30/85	RECEPTIONIST.....		1,541.67
		Do.....	05/01/85-04/30/85	LEGISLATIVE ASSISTANT.....		3,083.34
		RICKETT, HOLLY ELIZABETH.....	05/20/85-06/19/85	LB1 CONGRESSIONAL INTERN.....		970.00
		ROBERTS, BROOKE MARGARET.....	04/01/85-06/30/85	SPECIAL ASSISTANT/ COUNSEL.....		5,324.99
		SCHROEDER, GLADYS B.....	04/01/85-06/30/85	SECRETARY.....		4,421.18
		SEITZ, PETER M.....	04/01/85-06/30/85	COMMUNICATIONS ASSISTANT.....		5,874.66
		WHANILD, CAROLYN LEE.....	04/01/85-06/30/85	CASWORKER.....		3,622.50
		WESTERMEIER, STEPHANIE C.....	06/24/85-06/30/85	D.C. INTERN.....		226.33
		WINTERS, KATHLEEN G.....	06/15/85-06/30/85	LEGISLATIVE CORRESPONDENT.....		733.33
<b>EXPENSES</b>						
04-03	5084660025	ACE TRAVEL AGENCY.....	02/11/85	AIRFARE FOR CONGRESSMAN FROM SPOKANE TO BOISE, ID.....		95.00
04-03	5084660024	AT&T INFORMATION SYSTEMS.....	02/01/85-02/28/85	AT&T INFORMATION CHARGES FOR BOISE DISTRICT OFFICE.....		8.04
04-03	5084660023	Do.....	02/24/85-03/23/85	AT&T INFORMATION CHARGES FOR LEWISTON DISTRICT OFFICE.....		20.47
04-03	5084660026	GENERAL TELEPHONE COMPANY.....	02/04/85-03/04/85	LOCAL TELEPHONE SERVICE FOR COEUR D'ALENE DISTRICT OFFICE.....		69.35
04-05	5088520029	STANDARD COFFEE SERVICE.....	03/05/85	COFFEE SERVICE FOR CONSTITUENTS.....		29.44
04-05	5088520029	IDAH0 COUNTY FREE PRESS.....	04/01/85-04/01/86	ONE YEAR SUBSCRIPTION.....		20.00
04-05	5088520030	JOHANN M. PFEIFFER.....	03/11/85-03/12/85	CAB FARE FOR OFFICIAL BUSINESS IN DC.....		2.90
04-05	5088520028	THE CENTRAL IDAHO STAR-NEWS.....	04/01/85-04/01/86	ONE YEAR SUBSCRIPTION.....		14.00
04-05	5088520027	THE CLEARWATER TRIBUNE.....	03/01/85-03/01/86	ONE YEAR SUBSCRIPTION.....		14.00
04-05	5088520026	VALLEY NEWS.....	03/01/85-03/01/86	ONE YEAR SUBSCRIPTION.....		10.00
04-15	5098440020	AMERICAN EXPRESS CO.....	02/10/85-02/11/85	ACCOMMODATIONS AND MEALS FOR CONGRESSMAN WHILE ON OFFICIAL TRAVEL IN 1ST CONGRESSIONAL DISTRICT.....		78.80
04-15	5098440017	Do.....	03/01/85-03/03/85	AIRFARE FOR CONGRESSMAN FROM NATIONAL TO BOISE AND RETURN.....		700.00
04-15	5098440018	Do.....	03/08/85-03/11/85	AIRFARE FOR CONGRESSMAN FROM NATIONAL TO BOISE AND RETURN.....		410.00
04-15	5098440019	Do.....	03/18/85	AIRFARE FOR CONGRESSMAN FROM BOISE TO NATIONAL.....		205.00
04-15	5098440021	WASHINGTON WATER POWER COMPANY.....	03/01/85-03/30/85	ELECTRIC CHARGE FOR COEUR D'ALENE DISTRICT OFFICE.....		36.66
04-18	5100750021	GENERAL SERVICES ADMINISTRATION.....	02/01/85-02/28/85	FTS CHARGES FOR BOISE DISTRICT OFFICE.....		231.89
04-18	5100750022	Do.....	02/01/85-02/28/85	FTS CHARGES FOR COEUR D'ALENE DISTRICT OFFICE.....		47.69
04-18	5100750023	MOUNTAIN BELL.....	02/01/85-02/28/85	TOLL-FREE SERVICE FOR BOISE DISTRICT OFFICE.....		342.17
04-18	5100750024	TRAVEL, INC.....	03/09/85	AIRFARE FOR CONGRESSMAN FROM BOISE TO SPOKANE AND RETURN.....		150.00
04-22	5108310019	ITI DIALCOM.....	02/28/85	UPS CHARGE FOR DELIVERY OF LABELS.....		2.15
04-23	5107450015	THOMAS J LANKFORD.....	02/16/85-03/15/85	MOUNTAIN BELL LOCAL CHARGES FOR BOISE DISTRICT OFFICE.....		173.88
04-26	5106520029	MOUNTAIN BELL.....	02/16/85-03/15/85	PRIINT LETTER.....		90.65

LB1 INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. LARRY E CRAIG—Con.

04-26	5106520030	Do	02/16/85-03/15/85	AT&T COMMUNICATIONS CHARGES FOR BOISE DISTRICT OFFICE	18.42
04-26	5106520031	BROOKE MARGARET ROBERTS	03/28/85	REIMBURSEMENT FOR MEAL PURCHASED FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	55.65
04-26	5106520028	GLADYS B SCHROEDER	01/07/85	REIMBURSEMENT FOR IDAHO LEGISLATIVE DIRECTORIES PURCHASED FOR THE OFFICE	8.75
04-26	5106520027	Do	01/15/85-03/28/85	102 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS, 20¢ PER MILE	20.40
04-26	5115540008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	159.18
04-26	5115540009	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	216.29
04-29	5115890104	LEWISTON LAND COMPANY	04/01/85-04/30/85	RENT 3RD AND D STREETS LEWISTON ID 83501, PA 19401 ITY MO 64116	300.00
04-29	5115890105	ROBERT P. AND DONALD E. JOHNSTON	04/01/85-04/30/85	RENT 101 N. 4TH STREET, COEUR D'ALENE ID 83814	300.00
04-30	5113610008	HOUSE RECORDING STUDIO	04/01/85-03/31/85	OFFICIAL RECORDING SERVICES	3,419.59
04-30	5120900056	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		28.50
04-30	5121510020	ALTIMILLER SIGN & DESIGN	11/20/84	CHARGE FOR REMOVING OFFICE SIGN DURING RELOCATION OF LEWISTON DISTRICT OFFICE	26.00
05-03	5115450018	AMERICAN EXPRESS CO	03/29/85-04/01/85	AIRFARE FOR CONGRESSMAN FROM WASHINGTON TO BOISE & RETURN	26.00
05-03	5115450022	AT&T INFORMATION SYSTEMS	03/29/85-04/01/85	AT&T INFORMATION CHARGE FOR BOISE DISTRICT OFFICE	8.04
05-03	5115450015	PATRICIA A BARCLAY	03/01/85-03/31/85	AT&T INFORMATION SYSTEM CHARGES FOR LEWISTON DISTRICT OFFICE	20.47
05-03	5115450020	LARRY CRAIG	03/01/85-04/23/85	363 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF .20 PER MILE	72.60
05-03	5115450008	Do	03/01/85-03/28/85	MELAS PURCHASED WHILE ON OFFICIAL BUSINESS & TRAVEL IN 1ST DISTRICT	14.00
05-03	5115450021	Do	03/06/85-03/28/85	REIMB FOR MEAL PURCHASED WHILE DINING WITH CONSTITUENTS	22.50
05-03	5115450019	Do	03/18/85	REIMB FOR MEAL IN DC	7.00
05-03	5115450008	Do	04/02/85-04/02/85	LOCAL TELEPHONE SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	69.35
05-03	5115450009	Do	03/04/85-04/04/85	ONE YEAR SUBSCRIPTION	17.50
05-03	5115450021	GENERAL TELEPHONE OF NORTHWEST, INC	04/01/85-04/01/86	PACIFIC NW BELL LOCAL CHARGES FOR LEWISTON DISTRICT OFFICE	53.18
05-03	5115450011	OWYHEE AVALANCHE	03/20/85-04/20/85	AT&T COMMUNICATIONS CHARGES FOR LEWISTON DISTRICT OFFICE	128.98
05-03	5115450013	PACIFIC NORTHWEST BELL	03/20/85-04/20/85	COFFEE SERVICE FOR CONSTITUENTS	48.73
05-03	5115450014	Do	03/29/85-04/01/85	ONE YEAR SUBSCRIPTION	98.00
05-03	5115450016	STANDARD COFFEE SERVICE	05/01/85-05/01/86	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE	2.37
05-03	5115450017	STEVE FORRESTER	04/04/85	AIRFARE FOR CONGRESSMAN FROM D.C. TO BOISE	205.00
05-03	5115450010	WOODMAN'S OFFICE SUPPLY	04/07/85-04/09/85	REIMBURSEMENT FOR 2 MEALS PURCHASED WHILE ON OFFICIAL TRAVELED	25.96
05-03	5115810027	LARRY CRAIG	02/10/85-03/26/85	940 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 20¢ PER MILE	188.00
05-03	5115810028	AMERICAN EXPRESS CO	03/17/85-03/27/85	REIMBURSEMENT FOR PAYMENT OF OFFICE CLEANING	20.00
05-03	5115810029	SANDRA ERICKSON-PATANO	02/09/85	AIRFARE FOR CONGRESSMAN FROM BOISE TO LEWISTON	91.00
05-03	5115810026	TRAVEL INC	02/11/85	EXPRESS MAIL PRESS PACKAGE TO EDITOR, PEE CASTING MANAGEMENT, DES PLAINES, IL	9.45
05-15	5129780004	POSTMASTER	04/24/85-05/23/85	AT&T INFORMATION CHARGES FOR LEWISTON DISTRICT OFFICE	20.47
05-16	5133270018	AT&T INFORMATION SYSTEMS	04/03/85-04/08/85	FEDERAL EXPRESS DELIVERY OF PRESS INFORMATION TO IDAHO	55.00
05-16	5133270013	FEDERAL EXPRESS CORP	03/01/85-03/31/85	FIS SERVICE FOR BOISE DISTRICT OFFICE	285.97
05-16	5133270015	GENERAL SERVICES ADMINISTRATION	03/31/85	MTAIN BELL CHARGES FOR TOLL FREE SERVICE BOISE DISTRICT OFFICE	47.69
05-16	5133270009	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE FOR BOISE DISTRICT OFFICE	321.95
05-16	5133270012	Do	03/16/85-04/15/85	PACIFIC NW BELL CHARGES FOR LEWISTON DISTRICT OFFICE	90.96
05-16	5133270016	PACIFIC NORTHWEST BELL	04/20/85-05/20/85	AT&T COMMUNICATIONS CHARGES FOR LEWISTON DISTRICT OFFICE	68.02
05-16	5133270017	Do	04/20/85-05/20/85	COFFEE SERVICE FOR CONSTITUENTS	107.03
05-16	5133270011	STANDARD COFFEE SERVICE	04/24/85	ELECTRIC BILL FOR COEUR D'ALENE DISTRICT OFFICE	23.27
05-16	5133270010	WASHINGTON WATER POWER COMPANY	04/01/85-04/30/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
05-16	5133810007	RECORDS AND REGISTRATION	04/01/85-04/30/85	AT&T INFORMATION CHARGES FOR BOISE DISTRICT OFFICE	8.04
05-16	5135580016	AT&T INFORMATION SYSTEMS	04/04/85-05/04/85	LOCAL TELEPHONE SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	69.35
05-16	5135580014	GENERAL TELEPHONE OF NORTHWEST, INC	04/04/85-05/04/85	LONG DISTANCE	2.17
05-16	5135580015	Do	04/24/85	CAB FARES IN DC WHILE ON OFFICIAL BUSINESS	5.00
05-16	5135580018	JOANN M. PFEIFFER	05/31/85-06/01/86	ONE YEAR SUBSCRIPTION	60.00
05-16	5135580017	THE SPOKESMAN-REVIEW	05/01/85-05/01/86	POST OFFICE BOX RENT	29.00
05-16	5135580013	U.S. POST OFFICE	04/30/85	CHESHIRE LABELS	68.86
05-22	5136530030	ITT DIALCOM	04/30/85	UPS DELIVERY CHARGE	3.05
05-22	5136530031	Do	03/14/85	AIRFARE FOR CONGRESSMAN FROM WASHINGTON TO BOISE	270.00
05-24	5141220028	AMERICAN EXPRESS CO	03/15/85	MEMBER TRAVEL: MEAL PURCHASED WHILE ON OFFICIAL TRAVEL IN 1ST CONGRESSIONAL DISTRICT	40.26
05-24	5141220031	Do	03/16/85-03/17/85	CAR RENTAL FOR CONGRESSMAN WHILE IN 1ST CONGRESSIONAL DISTRICT	72.80
05-24	5141220030	Do	03/26/85	MEAL FOR CONGRESSMAN AND CONSTITUENTS IN DC	29.41
05-24	5141220029	Do	04/04/85-04/14/85	AIRFARE FOR MIKE MULLING FROM WASHINGTON TO BOISE AND FROM SPOKANE TO WASHINGTON	453.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-24	5142530014	GREGORY S CASEY	04/25/85	REIMBURSEMENT FOR CAB FARES IN DC.	8.50	
05-24	5142530010	KARMEN L LARSON	04/30/85-05/07/85	ACCOMMODATIONS AND MEALS WHILE ON OFFICIAL BUSINESS IN DC.	680.88	
05-24	5142530011	Do	05/02/85-05/07/85	CAB FARES WHILE IN DC.	18.00	
05-24	5142530012	Do	05/03/85-05/07/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DC.	73.07	
05-24	5142530013	Do	05/05/85	REIMBURSEMENT FOR MEAL PURCHASED FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN DC.	32.90	
05-24	5142530006	TRAVEL INC	04/08/85	AIR FARE FOR CONGRESSMAN FROM BOISE TO LEWISTON	91.00	
05-24	5142530008	Do	04/08/85	AIR FARE FOR MIKE MULLIN FROM BOISE TO LEWISTON	91.00	
05-24	5142530009	Do	04/14/85	AIR FARE FOR CONGRESSMAN FROM SPOKANE TO BOISE	96.00	
05-24	5142530005	Do	04/30/85-05/07/85	AIR FARE FOR KARMEN LARSEN FROM BOISE TO DC AND RETURN	258.00	
05-24	5142530007	Do	05/02/85-05/09/85	AIR FARE FOR MISSY GUISTO TO WASHINGTON, DC FROM BOISE AND RETURN	258.00	
05-24	514320010	LARRY CRAIG	04/18/85	REIMBURSEMENT FOR PRINTING OF POSTMASTER LINE ON PUBLIC DOCUMENT ENVELOPES	20.00	
05-24	514320011	Do	04/30/85-05/08/85	REIMBURSEMENT FOR CAB FARES AND PARKING WHILE ON OFFICIAL BUSINESS IN D.C.	23.35	
05-24	514320012	Do	05/10/85	REIMBURSEMENT FOR MEAL PURCHASED WHILE ON OFFICIAL TRAVEL IN 1ST CONGRESSIONAL DISTRICT	11.71	
05-24	514320013	Do	05/10/85	REIMBURSEMENT FOR MEAL PURCHASED WHILE DINING WITH CONSTITUENT IN D.C.	6.20	
05-24	514320008	MOUNTAIN BELL	04/01/85-04/30/85	TOLL FREE TELEPHONE SERVICE FOR BOISE DISTRICT OFFICE	353.37	
05-24	514320009	Do	04/01/85-04/07/85	REIMBURSEMENT FOR HOTEL WHILE ON OFFICIAL TRAVEL IN 1ST CONGRESSIONAL DISTRICT	75.60	
05-24	514320006	MICHAEL T MULLIN	04/04/85-04/09/85	REIMBURSEMENT FOR MEALS PURCHASED WHILE ON OFFICIAL TRAVEL IN 1ST CONGRESSIONAL DISTRICT	16.77	
05-24	514320007	Do	05/15/85	REIMBURSEMENT FOR MEALS PURCHASED WHILE ON OFFICIAL TRAVEL IN 1ST CONGRESSIONAL DISTRICT	58.77	
05-31	5144810028	STANDARD COFFEE SERVICE	04/01/85	COFFEE SERVICE FOR CONSTITUENTS	100.00	
05-31	5148450018	THOMAS J LANFORD	04/01/85-04/18/85	PRINT BIO-2/7-C-1/3 LABELS ON #10 ENVELOPES-2 ORDERS-PRINT LETTER-2 ORDERS-ONE-2/5	920.08	
05-31	5148530001	CHESEAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	215.28	
05-31	5148810006	HOUSE RECORDING STUDIO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	7.00	
05-31	5149620028	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	2,451.00	
05-31	5149890106	LEWISTON LAND COMPANY	04/01/85-06/30/85	RENT BOISE, ID	105.00	
05-31	5149890107	ROBERT P. AND DONALD E. JOHNSTON	05/01/85-05/30/85	RENT 3RD AND D STREETS LEWISTON, ID LEWISTON, ID 83501	360.00	
05-31	5150470009	CHESEAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	RENT 101 N. 4TH STREET COEUR D'ALENE, ID 83814	152.91	
05-31	5150720001	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	145.04	
05-31	5151900055	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	3,377.76	
05-31	515640020	(STATIONERY ALLOWANCE CHARGED)	05/17/85-05/31/85	SENDING PRESS INFORMATION TO 1ST CONGRESSIONAL DISTRICT	346.37	
06-05	5150840026	FEDERAL EXPRESS CORP	04/01/85-04/30/85	FTS SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	55.00	
06-05	5150840027	Do	04/01/85-04/30/85	FTS SERVICE FOR BOISE DISTRICT OFFICE	47.69	
06-05	5150840029	Do	04/01/85-04/11/85	ACCOMMODATIONS AND MEALS WHILE ON OFFICIAL BUSINESS IN 1ST CONGRESSIONAL DISTRICT	276.74	
06-05	5150840029	Do	04/10/85-04/11/85	ACCOMMODATIONS AND MEALS WHILE ON OFFICIAL BUSINESS IN 1ST CONGRESSIONAL DISTRICT	92.58	
06-05	5150840030	NORTH SHORE RESORT HOTEL	04/11/85	MEAL PURCHASED FOR CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	51.10	
06-11	5159610027	AMERICAN EXPRESS CO	04/10/85	CHARTER AIRPLANE FOR CONGRESSMAN AND MIKE MULLIN FROM COEUR D'ALENE TO HAING, IDAHO	410.00	
06-11	5159610026	Do	04/10/85-04/14/85	MEALS AND ACCOMMODATIONS FOR CONGRESSMAN WHILE ON OFCL TVL IN 1ST CONGRESSIONAL DIST A/P TRAVEL	104.07	
06-11	5159610028	Do	04/14/85	AIRFARE FOR CONGRESSMAN FROM SPOKANE TO BOISE	96.00	
06-11	5159610029	Do	04/23/85	AIRFARE FOR CONGRESSMAN FROM BOISE TO D.C.	280.00	
06-11	5159610025	Do	05/03/85-05/06/85	AIRFARE FOR CONGRESSMAN FROM D.C. TO BOISE, ID AND RETURN	661.00	
06-11	5159610015	Do	05/12/85-05/14/85	AIRFARE FOR BROCKE ROBERTS FROM WASHINGTON TO BOISE AND RETURN	560.00	
06-11	5159610023	SANDRA ERICKSON-PATANO	04/09/85	REIMBURSEMENT FOR PURCHASE OF PICTURE FRAME TO HAING IN OFFICE	19.39	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LARRY E CRAIG—Con.

04/10/85-04/13/85	347 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT 20¢ PER MILE	69.40
04/10/85-04/28/85	REIMBURSEMENT FOR CLEANING SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	20.00
04/11/85	MEAL WITH CONSTITUENTS TO DISCUSS CANADIAN TIMER SITUATION	16.02
04/07/85-04/07/86	ONE YEAR SUBSCRIPTION TO IDAHONIAN	80.00
03/01/85-03/01/86	ONE YEAR SUBSCRIPTION TO COEUR D'ALENE PRESS	78.00
05/01/85	CARDS FOR MEMBER 21 C. 21 S.	58.00
05/11/85	AIRFARE FOR CONGRESSMAN FROM BOISE TO SPOKANE AND RETURN	220.00
05/12/85-05/14/85	AIRFARE AND PREPAID CHARGE FOR PAT BARCLAY TO FLY FROM LEWISTON, ID TO BOISE AND RETURN	175.00
05/01/85-05/31/85	ELECTRIC BILL FOR COEUR D'ALENE DISTRICT OFFICE	21.04
05/03/85-05/15/85	MEALS & ACCOMMODATIONS WHILE ON OFFICIAL TRAVEL IN 1ST CONGRESSIONAL DISTRICT	139.73
05/03/85-05/30/85	393 MILES TRAVELED IN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 20¢ PER MILE	78.60
05/14/85	PURCHASE OF A VIDEO TAPE FOR OFFICIAL USE	6.12
04/16/85-05/15/85	MOUNTAIN BELL CHARGES FOR BOISE DISTRICT OFFICE LOCAL TELEPHONE SERVICE	93.53
04/16/85-05/15/85	AT&T COMMUNICATIONS CHARGES FOR BOISE DISTRICT OFFICE	3.00
05/20/85-06/20/85	PACIFIC NORTHWEST BELL CHARGES FOR LEWISTON DISTRICT OFFICE	29.95
05/20/85-06/20/85	AT&T COMMUNICATIONS CHARGES FOR LEWISTON DISTRICT OFFICE	116.15
05/30/85	CAB FARES IN DC ON OFFICIAL BUSINESS	3.00
05/22/85	COEUR D'ALENE CITY DIRECTORY	85.00
05/12/85-05/14/85	MEALS & ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN 1ST CONGRESSIONAL DISTRICT	109.84
04/01/85-04/30/85	968 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT 20¢/MI	193.60
04/08/85-04/30/85	MEALS AND ACCOMMODATIONS PURCHASED WHILE ON OFFICIAL TRAVEL IN 1ST CONGRESSIONAL DISTRICT	55.28
04/11/85	OFFICE SUPPLIES (STAPLES)	2.03
04/30/85	REGISTRATION FEE FOR TRADE SEMINAR (FOREIGN AND DOMESTIC TRADE DISCUSSED FOR IDAHO)	25.00
04/17/85	REIMBURSEMENT FOR MEAL PURCHASED FOR CONSTITUENTS	12.91
03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	152.63
03/01/85-03/31/85	LOCAL TOLL SERVICE	214.94
03/01/85-03/31/85	LOCAL TOLL SERVICE	8.58
03/01/85-03/31/85	LOCAL TOLL SERVICE	90.36
05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	53.00
06/01/85-06/30/85	RENT 3RD AND D STREETS LEWISTON ID LEWISTON ID 83501	105.00
06/01/85-06/30/85	RENT 101 N. 4TH STREET COEUR D'ALENE ID 83814	300.00
06/01/85-06/30/85		2,121.19
06/01/85-06/30/85		2,316.41

EXPENDITURES FOR 2ND QUARTER

SALARIES

LB1 INTERNS	970.00
MEMBERS CLERK HIRE	97,441.51
<b>EXPENSES</b>	<b>31,251.79</b>
OFFICIAL EXPENSES OF MEMBERS	<b>129,663.30</b>
<b>TOTAL</b>	<b>129,663.30</b>

06-11	Do	5159610020	
06-11	Do	5159610021	
06-11	Do	5159610022	
06-11	Do	5159610019	
06-11	Do	5159610018	
06-11	Do	5159610030	
06-11	Do	5159610017	
06-11	Do	5159610016	
06-11	Do	5159610024	
06-11	Do	5161250022	
06-11	Do	5161250021	
06-11	Do	5161250023	
06-11	Do	5161250028	
06-11	Do	5161250029	
06-11	Do	5161250026	
06-11	Do	5161250027	
06-11	Do	5161250025	
06-11	Do	5161250030	
06-11	Do	5161250024	
06-17	Do	5165630014	
06-17	Do	5165630015	
06-17	Do	5165630016	
06-17	Do	5165630017	
06-25	Do	5175480010	
06-25	Do	5175480011	
06-25	Do	5175900004	
06-25	Do	5175800031	
06-27	Do	5177890110	
06-27	Do	5177890111	
06-30	Do	5179600052	
06-30	Do	5182570020	

OFFICE OF THE HON. PHILIP M CRANE

SALARIES

ADELIZI, MICHAEL M	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	6,750.00
ALCORN, PEGGY A	04/01/85-06/30/85	COMPUTER OPERATOR	5,625.00
BLAHA, RENA A	04/01/85-06/30/85	DISTRICT OFFICE MANAGER	5,750.01
COLEMAN, ROBERT C	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	15,000.00
CRANE, JEFFREY	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,824.99
DAVIS, GERRI N	04/01/85-06/30/85	CASE WORKER	4,050.00
DINGMAN, JEFFREY	05/06/85-06/30/85	SHARED EMPLOYEE	1,527.77
EBERLY, DON EUGENE	04/01/85-05/05/85	SHARED EMPLOYEE	1,166.67
ESHELMAN, AMY	04/01/85-05/22/85	RECEPTIONIST	2,094.44

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
				<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>		
				<b>OFFICE OF THE HON. PHILIP M CRANE—Con.</b>		
				FOSTER, ROBERT F.....	04/01/85-06/30/85	12,750.00
				GREEN, NANCY.....	04/01/85-06/30/85	5,499.99
				JORDAN, GEORGE HARRIS.....	04/01/85-06/30/85	8,750.01
				LEWIS, EARL W.....	06/03/85-06/30/85	1,830.00
				LYNOTT, MARY KATHLEEN.....	05/13/85-06/07/85	633.33
				MC MURRAY, MARIA B.....	04/01/85-06/30/85	908.33
				MEYER, EDWARD A.....	04/01/85-06/30/85	3,750.00
				MUELLER, ROBERT WILLIAM.....	04/01/85-06/30/85	300.00
				NOLL, KATHRYN SMITH.....	04/01/85-06/30/85	5,250.00
				PALMER, KAREN I.....	04/01/85-06/30/85	3,999.99
				STEPHENSON, CHRISTOPHER.....	05/13/85-06/12/85	970.00
				VANDEGRAAFF, JAMES D.....	04/01/85-06/30/85	4,025.01

EXPENSES

04-03	5081200006	MICHAEL M ADELIZZI.....	03/04/85-03/07/85	AIRFARE FROM CHICAGO-WASHINGTON-CHICAGO TO ATTEND SEMINAR (STAFF)	418.00
04-03	5081200007	Do.....	03/04/85-03/07/85	TAXICABS AND METRO TICKETS DURING STAY IN WASHINGTON ON OFFICIAL BUSINESS	14.10
04-03	5081200008	Do.....	03/04/85-03/07/85	REIMBURSEMENT FOR ACCOMMODATIONS DURING STAY IN WASHINGTON ON OFFICIAL BUSINESS	192.93
04-03	5081200009	Do.....	03/04/85-03/07/85	REIMBURSEMENT FOR MEALS	27.94
04-03	5081200010	AT&T INFORMATION SYSTEMS.....	01/04/85	ONE MONTH SERVICE AGREEMENT FOR WASHINGTON DC OFFICE	27.20
04-03	5081200011	Do.....	02/06/85-03/06/85	ONE MONTH SERVICE AGREEMENT FOR WASHINGTON DC OFFICE	(9.07)
04-03	5081200012	Do.....	02/22/85-03/22/85	ONE MONTH SERVICE AGREEMENT FOR ARLINGTON HEIGHTS DISTRICT OFFICE	42.21
04-03	5081200013	Do.....	01/21/85-02/21/85	ONE MONTH SERVICE AGREEMENT FOR WASHINGTON DC OFFICE	25.59
04-03	5081200014	COMMONWEALTH EDISON.....	01/21/85-02/21/85	MONTHLY CHARGES FOR ARLINGTON HEIGHTS DISTRICT OFFICE	47.98
04-03	5081200015	Do.....	02/19/85	MONTHLY CHARGES FOR ROUND LAKE BEACH OFFICE	92.90
04-03	5081200016	CPS/OAKLAND DATA CENTER.....	03/01/85-03/03/85	KEY AND FULLY VERIFY NEW NAMES	27.75
04-03	5081200017	PHILIP M CRANE.....	03/06/85	AIRFARE FROM WASHINGTON-CHICAGO-WASHINGTON TO ATTEND TOWN MEETING	684.00
04-03	5081200018	Do.....	03/08/85	REIMBURSEMENT FOR PRINTING FEES AT GPO	20.00
04-03	5081200019	GERI N DAVIS.....	11/24/84-12/07/84	REIMBURSEMENT FOR PICTURE DEVELOPMENT FOR OFFICIAL NEWSLETTER	7.63
04-03	5081200020	Do.....	02/12/85	REIMBURSEMENT FOR CLEANING SUPPLIES FOR CRYSTAL LAKE OFFICE	13.29
04-03	5081200021	GENERAL SERVICES ADMINISTRATION.....	01/01/85-01/31/85	REIMBURSEMENT FOR GAS DURING MOVING FROM ROUND LAKE BEACH TO CRYSTAL LAKE OFFICE	10.00
04-03	5081200022	Do.....	01/01/85-01/31/85	TIAS CHARGES FOR CRYSTAL LAKE II DISTRICT OFFICE	42.50
04-03	5081200023	Do.....	02/01/85-03/01/85	TIAS CHARGES FOR ARLINGTON HEIGHTS OFFICE	32.00
04-03	5081200024	ILLINOIS BELL TELEPHONE COMPANY.....	02/01/85-03/01/85	TIAS CHARGES FOR WASHINGTON DC OFFICE	59.36
04-03	5081200025	Do.....	02/04/85-03/04/85	ILLINOIS BELL MONTHLY CHARGES FOR ROUND LAKE BEACH OFFICE	.52
04-03	5081200026	Do.....	02/04/85-03/04/85	AT&T COMMUNICATIONS CHARGES FOR ARLINGTON HEIGHTS IL OFFICE	121.05
04-03	5081200027	ILLINOIS PRESS ASSOCIATION, INC.....	02/01/85-02/28/85	READING FEE FOR THE MONTH OF FEBRUARY	1.00
04-03	5081200028	WARREN KAMPP.....	02/01/85-02/28/85	STAFF MEMBER'S CAB FARE WHILE CARRYING OUT OFFICIAL DUTIES	44.92
04-03	5081200029	THOMAS J LANKFORD.....	02/26/85	PRINTING AND LABELS ON MEETING CARDS	220.61
04-05	5082520010	C & P TELEPHONE.....	02/19/85-03/19/85	AT&T INFORMATION SYSTEMS MONTHLY EQUIPMENT CHARGES	53.48
04-05	5082520011	Do.....	02/19/85-03/19/85	C&P COMPANY SERVICE CHARGES	11.65
04-05	5082520012	ILLINOIS BELL TELEPHONE COMPANY.....	02/19/85-03/19/85	MONTHLY ILLINOIS BELL CHARGES FOR CRYSTAL LAKE II DISTRICT OFFICE	47.08
04-05	5082520013	Do.....	02/19/85-03/19/85	MONTHLY AT&T COMMUNICATIONS CHARGES FOR CRYSTAL LAKE OFFICE	1.26



04-15	5094600024	C.P.S. DATA CENTER	02/28/85	102.68
04-15	5094600025	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	42.50
04-15	5094600022	PRENTICE-HALL, INC.	03/06/85	10.00
04-15	5094600023	THOMAS J LANKFORD	03/01/85-03/07/85	165.00
04-18	5100750026	Do	03/01/85-03/02/85	49.28
04-18	5100750027	Do	03/01/85-03/04/85	532.00
04-18	5100750028	Do	03/01/85-03/04/85	128.96
04-18	5100750030	Do	03/02/85-03/04/85	29.00
04-18	5100750032	Do	03/02/85-03/04/85	60.66
04-22	5108310023	Do	03/04/85	9.75
04-22	5108310024	AT&T INFORMATION SYSTEMS	03/06/85-04/06/85	42.21
04-22	5108310026	C.P.S. DATA CENTER	03/20/85	140.00
04-22	5108310020	COMMONWEALTH EDISON	02/21/85-03/21/85	44.10
04-22	5108310024	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	385.37
04-22	5108310027	Do	02/01/85-02/28/85	32.00
04-22	5108310027	ILLINOIS BELL TELEPHONE COMPANY	03/04/85-04/04/85	120.37
04-22	5108310028	Do	03/04/85-04/04/85	119.61
04-22	5108310029	Do	03/05/85-04/05/85	4.28
04-22	5108310022	Do	03/19/85-03/27/85	3.15
04-22	5108310021	THOMAS J LANKFORD	01/21/85	210.70
04-24	5109600026	HOUSE OF REPRESENTATIVES RESTAURANT	03/20/85-03/21/85	53.02
04-24	5109600024	RENA BLAHA	04/01/85-03/31/86	98.00
04-24	5109600025	BUREAU OF NATIONAL AFFAIRS INC.	03/20/85	363.00
04-24	5109600027	AMY ESHELMAN	03/01/85-03/31/85	47.36
04-26	5115390026	ILLINOIS PRESS ASSOCIATION, INC.	01/01/85-01/31/85	178.96
04-26	5115390025	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	244.47
04-26	5115390026	Do	04/01/85-04/30/85	853.00
04-29	5115690106	KUFFEL EGGERT COLLIMORE AND CO.	04/01/85-04/30/85	250.00
04-29	5115690107	LEONARD HEISLER	04/01/85-04/30/85	2,705.46
04-30	5120900357	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	316.34
04-30	5121510041	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	25.78
04-30	5121510041	(STATIONERY ALLOWANCE CHARGED)	04/01/85-03/29/85	2,879.24
05-06	5123240029	BUREAU OF BUSINESS PRACTICE	04/05/85	40.00
05-06	5123240030	COMPRINT	04/10/85	53.44
05-07	5122620031	AMERICAN SPEEDY PRINTING	03/01/85-03/30/85	11.62
05-07	5122620022	C & P TELEPHONE	03/01/85-03/31/85	145.25
05-07	5122620021	Do	03/29/85	444.10
05-07	5122620030	C.P.S. DATA CENTER	03/28/85	129.91
05-07	5122620027	COPIER SUPPLY SYSTEMS	03/01/85-03/31/85	32.00
05-07	5122620023	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	52.83
05-07	5122620024	Do	03/01/85-03/29/85	1.40
05-07	5122620028	ILLINOIS BELL TELEPHONE COMPANY	04/15/85	17.02
05-07	5122620029	Do	04/15/85-04/22/85	342.00
05-07	5122620025	ILLINOIS PRESS ASSOCIATION, INC.	03/01/85-04/19/85	684.00
05-07	5122620026	PHILIP M CRANE	03/19/85-04/19/85	316.41
05-16	5133580023	COMMONWEALTH EDISON	05/03/85-05/06/85	120.00
05-16	5133580020	PHILIP M CRANE	04/15/85	788.01
05-16	5133580019	HOTEL FARMAN'S	04/29/85	2.56
05-16	5133580021	THOMAS J LANKFORD	04/29/85	25.59
05-16	5133580022	Do	09/22/84-10/22/84	8.53
05-20	5136500028	AT&T INFORMATION SYSTEMS	10/22/84-11/22/84	42.21
05-20	5136500029	Do	03/22/85-04/22/85	27.87
05-20	5136500030	Do	04/06/85-05/06/85	120.15
05-22	5136500031	Do	04/04/85-05/04/85	
05-22	5136500025	ILLINOIS BELL TELEPHONE COMPANY	04/04/85-05/04/85	
05-22	5136520026	Do		
		CHARGES FOR PROCESSING AND PRINTING LABELS FOR DISTRICT MAILING		
		FEBRUARY TIAS CHARGES FOR CRYSTAL LAKE, IL DISTRICT OFFICE		
		CHARGES FOR 1985 INTERNAL REVENUE CODE		
		PRINTING CHARGES FOR BUSINESS CARDS AND OFFICIAL BIOGRAPHY		
		HOTEL ACCOMMODATIONS CHARGES DURING STAY ON OFFICIAL BUSINESS IN DISTRICT		
		AIRFARE FROM WASHINGTON-CHICAGO-WASHINGTON ON OFFICIAL BUSINESS		
		CHARGES FOR RENTAL CAR AND GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS		
		MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS		
		MEALS FOR CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS		
		PARKING CHARGES WHILE IN DISTRICT ON OFFICIAL BUSINESS		
		CHARGE FOR ONE MONTH SERVICE		
		PROGRAMMING CHARGE		
		MONTHLY BILL FOR ARLINGTON HEIGHTS DISTRICT OFFICE		
		TIAS CHARGES FOR ARLINGTON HEIGHTS DISTRICT OFFICE		
		TIAS CHARGES FOR WASHINGTON OFFICE		
		MONTHLY CHARGES FOR LAKE COUNTY PHONE LINE		
		ILLINOIS BELL CHARGES FOR ARLINGTON HEIGHTS OFFICE		
		AT&T COMMUNICATIONS CHARGES FOR ARLINGTON HEIGHTS OFFICE		
		ILLINOIS BELL MONTHLY CHARGES FOR ROUND LAKE BEACH OFFICE		
		PRINTING CHARGES FOR OFFICIAL MAILING		
		CHARGES FOR CATERING SERVICE PROVIDED FOR CONSTITUENTS WHILE CARRYING OUT OFFICIAL BUSINESS		
		REIMBURSEMENT FOR ACCOMMODATIONS WHILE VISITING MILITARY ACADEMY ON OFFICIAL BUSINESS		
		YEARLY CHARGE FOR SUBSCRIPTION TO TRADE MAGAZINE		
		REIMBURSEMENT FOR TAXI FARE WHILE CONDUCTING OFFICIAL BUSINESS		
		CLIPPING SERVICE FOR THE MONTH OF MARCH		
		LOCAL TELEPHONE SERVICE		
		LOCAL EQUIPMENT CHARGE		
		RENT 1450 SO NEW WILKIE RD ARLINGTON HGTS, IL 60005		
		RENT 56 N WILLIAMS CRYSTAL LAKE, IL 60014		
		SUBSCRIPTION CHARGES		
		CONGRESSIONAL REPORT TABLOID CHARGES		
		PRINTING CHARGES FOR TOWN MEETING NOTICES		
		AT&T EQUIPMENT CHARGES		
		SERVICE CHARGES		
		CHARGES FOR LABELS		
		DRY IMAGER AND DEVELOPER FOR WASHINGTON OFFICE XEROX MACHINE		
		TIAS CHARGES FOR ARLINGTON HEIGHTS OFFICE		
		MONTHLY ILLINOIS BELL CHARGES FOR CRYSTAL LAKE DISTRICT OFFICE		
		MONTHLY AT&T COMMUNICATIONS CHARGES FOR CRYSTAL LAKE OFFICE		
		CLIPPING CHARGES FOR MARCH		
		ONE-WAY AIRLINE TICKET FROM THE DISTRICT TO BMT ON OFFICIAL BUSINESS		
		ELECTRICITY CHARGES FOR ARLINGTON HEIGHTS DISTRICT OFFICE		
		REIMBURSEMENT FOR AIR FARE FROM WASHINGTON/CHICAGO/WASHINGTON ON OFFICIAL BUSINESS		
		REIMBURSEMENT FOR LUNCH WITH HIGH SCHOOL COUNSELORS & MILITARY ACADEMY ON OFFICIAL BUSINESS		
		PRINTING CHARGES - BUSINESS CARDS		
		LABELS ON CARDS - MEETING CARDS		
		ONE MONTH SERVICE AGREEMENT (DIFFERENCE OF PREVIOUSLY PAID AMOUNT)		
		ONE MONTH SERVICE AGREEMENT		
		ONE MONTH SERVICE AGREEMENT		
		ONE MONTH SERVICE AGREEMENT		
		ILLINOIS BELL CHARGES FOR THE MONTH OF APRIL FOR LAKE COUNTY PHONE LINE		
		ILLINOIS BELL CHARGES FOR THE MONTH OF APRIL FOR ARLINGTON HEIGHTS DISTRICT OFFICE		

STATEMENT OF DISBURSEMENTS

Date Voucher No. Payee Service dates Description (\$) Amount

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. PHILIP M CRANE—Con.

05-22	5135620027	Do	04/04/85-05/04/85	AT&T COMMUNICATIONS CHARGES FOR ARLINGTON HEIGHTS OFFICE	1.00
05-31	5148560028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	243.36
05-31	5148640015	ROBERT F FOSTER	05/05/85	TAXI FROM AIRPORT TO HOTEL	8.00
05-31	5148640014	Do	05/05/85-05/06/85	AIRFARE (DC-CHICAGO-DC)	456.00
05-31	5148640016	Do	05/05/85-05/06/85	HOTEL IN DISTRICT	46.70
05-31	5148640017	Do	05/06/85	BREAKFAST IN DISTRICT	6.00
05-31	5148810007	HOUSE RECORDING STUDIO	04/01/85-04/30/85	TRAIN FROM PARK RIDGE TO ARLINGTON HTS. IL	2.30
05-31	5149890108	KUFFEL EGGERT COLLIMORE AND CO	05/01/85-05/30/85	OFFICIAL RECORDING SERVICES	14.00
05-31	5149890109	LEONARD HEISLER	05/01/85-05/30/85	RENT 1450 SO NEW WILKE RD ARLINGTON HEIGHTS, IL 60005	853.00
05-31	5150540026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	RENT 56 N WILLIAMS CRYSTAL LAKE, IL 60014	250.00
05-31	5150820023	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	172.06
05-31	5151900356	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	33.30
05-31	5154600006	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		2,696.72
05-31	5154620031	Do	05/01/85-05/31/85		1.95
05-31	5154640004	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		17.55
06-13	5163810018	RENA BLAHA	05/09/85	REIMBURSEMENT FOR STAFF MEMBER LUNCH - INS SEMINAR	276.10
06-13	5163810019	Do	05/09/85	TRAIN TO CHICAGO INS SEMINAR	10.00
06-13	5163810019	Do	05/16/85	TRANSPORTATION TO CHICAGO TO ATTEND VA SEMINAR	3.00
06-13	5163810011	Do	05/29/85	REIMBURSEMENT FOR ONE WAY TRAIN FARE TO CHICAGO - OPM SEMINAR	3.00
06-13	5163810012	Do	05/29/85	LUNCH WHILE ATTENDING SEMINAR	3.00
06-13	5163810013	Do	05/29/85	REIMBURSEMENT FOR ROUND TRIP TRAIN FARE IN-SEMINAR IN CHICAGO	9.84
06-13	5163810006	GERI N DAVIS	05/09/85	REIMBURSEMENT FOR ROUND TRIP WHILE CONDUCTING OFFICIAL BUSINESS	8.80
06-13	5163810007	Do	05/16/85	STAFF MEMBER LUNCH VA-SEMINAR	10.00
06-13	5163810009	Do	05/16/85	REIMBURSEMENT FOR ROUND TRIP TRAIN FARE VA-SEMINAR	3.72
06-13	5163810010	Do	05/29/85	REIMBURSEMENT FOR ROUND TRIP TRAIN FARE OPM SEMINAR	8.80
06-13	5163810008	Do	05/29/85	INS SEMINAR IN CHICAGO	8.80
06-13	5163810015	KAREN I PALMER	05/09/85	REIMBURSEMENT FOR ROUND TRIP TRAIN FARE TO CHICAGO & RETURN TO ARLINGTON HEIGHTS	10.00
06-13	5163810016	Do	05/09/85	REIMBURSEMENT FOR ROUND TRIP TRAIN FARE TO CHICAGO-VA SEMINAR	6.70
06-13	5163810017	Do	05/16/85	REIMBURSEMENT FOR ROUND TRIP TRAIN FARE TO CHICAGO-VA SEMINAR	6.70
06-13	5163810014	Do	05/23/85-05/29/85	AIRFARE FROM CHICAGO-WASHINGTON-CHICAGO OFFICIAL DUTIES (STAFF MEMBER)	230.00
06-17	5165630020	ROBERT C COLEMAN	05/23/85	MEALS FOR CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	45.00
06-17	5165630021	Do	05/23/85	STAFF MEAL	15.00
06-17	5165630019	Do	05/23/85	CHARGES FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	450.72
06-17	5165630022	Do	05/23/85-05/30/85	AIRFARE FROM WASHINGTON TO CHICAGO, AND BACK TO WASHINGTON ON OFFICIAL BUSINESS	218.00
06-17	5165630023	Do	03/26/85-05/17/85	REIMBURSEMENT FOR CLEANING SUPPLIES FOR CRYSTAL LAKE OFFICE AND OFFICE MAINTENANCE SUPPLIES	25.98
06-20	5170730024	CHAMBER OF COMMERCE OF U S	05/17/85	FEES FOR CONGRESSIONAL HANDBOOK - 1985 FOR LEGISLATIVE STAFF	25.00
06-20	5170730023	COMMONWEALTH EDISON	04/22/85-05/21/85	ELECTRICITY CHARGES FOR ARLINGTON HEIGHTS DISTRICT OFFICE	39.86
06-20	5170730025	FEDERAL EXPRESS CORP	05/20/85	CHARGES INCURRED SENDING FRANKABLE MATERIAL WHICH HAD TO ARRIVE OVERNIGHT	27.50
06-20	5170730026	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MONTHLY CHARGES - TIAS ARLINGTON HEIGHTS OFFICE	42.50
06-20	5170730027	Do	04/01/85-04/30/85	MONTHLY CHARGES - TIAS CRYSTAL LAKE OFFICE	125.25
06-20	5170730028	Do	04/01/85-04/30/85	MONTHLY CHARGES - TIAS ARLINGTON HEIGHTS OFFICE	42.50
06-20	5170730029	Do	05/01/85-04/30/85	MONTHLY CHARGES - TIAS CRYSTAL LAKE OFFICE	32.00
06-20	5170730028	Do	05/15/85	MESSAGE SERVICES - TIAS	49.20
06-20	5170730021	THE WESTERN UNION TELEGRAPH CO	05/15/85	PRINTING CHARGES	3,498.50
06-20	5170730021	THOMAS J LANKFORD			

06-21	5169460027	PHILIP M CRANE	05/17/85-05/19/85	REIMB FOR AIRFARE FROM WASHINGTON-CHICAGO-WASHINGTON ON OFFICIAL BUSINESS	684.00
06-21	5169460028	Do	05/31/85-06/02/85	REIMB FOR AIRFARE FROM WASHINGTON-CHICAGO-WASHINGTON ON OFFICIAL BUSINESS	570.00
06-25	5175540026	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	171.76
06-25	5175710026	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	5.16
06-25	5175650026	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	28.75
06-25	5176520026	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	242.99
06-27	5176520003	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	7.00
06-27	5177890112	KUFFEL EGGERT COLLIMORE AND CO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	853.00
06-27	5177890113	LEONARD HEISLER	06/01/85-06/30/85	RENT 1450 SO NEW WILKE RD ARLINGTON HEIGHTS, IL 60005	250.00
06-30	5179900356	EQUIPMENT ALLOWANCE CHARGED	02/07/84-12/31/84	RENT 56 N WILLIAMS CRYSTAL LAKE, IL 60014	276.92
06-30	5179900357	Do	06/01/85-06/30/85		2,802.67
06-30	5182550030	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		49.40
06-30	5182550030	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		232.13

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS ..... 970.00  
MEMBERS CLERK HIRE ..... 94,685.54

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 32,326.12  
TOTAL ..... 127,981.66

OFFICE OF THE HON. GEORGE W CROCKETT JR

SALARIES

04-03	5086220019	ANDERSON, PATRICIA A	04/01/85-06/30/85	OFFICE MANAGER	7,132.35
04-03	5086220017	BILLINGTON, WILLIE L	04/01/85-06/30/85	PART-TIME EMPLOYEE	671.76
04-03	5086220018	CARTER, TONY RUDOLPH	04/01/85-06/30/85	STAFF ASSISTANT	3,519.00
04-05	5086290025	CHAMBLISS, WANDA EDWINNA	04/01/85-06/30/85	STAFF ASSISTANT	3,750.00
		CHASE, PATRICIA	04/01/85-06/30/85	RECEPTIONIST	3,750.00
		COOK, LOREE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	3,078.99
		CORNWELL, TERRI LYNN	06/01/85-06/30/85	SHARED EMPLOYEE	500.00
		FAUNTROY, LOUVEL	06/10/85-06/30/85	D.C. INTERN	679.00
		GOODMAN, CARLOS K	04/01/85-06/30/85	SPECIAL ASSISTANT	3,519.00
		JONES, THEODORE M	04/01/85-06/30/85	STAFF ASSISTANT	3,750.00
		JORDAN, TYRONE	04/01/85-06/30/85	OFFICE MANAGER	4,749.99
		JUDEH, JUMANA	04/01/85-04/30/85	PART-TIME EMPLOYEE	500.00
		MERKOWITZ, DAVID R	04/01/85-06/30/85	CASEWORKER	4,374.99
		MIDGETT, ROBERT O	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	8,750.01
		MOORE, DAVID W	04/01/85-06/30/85	STAFF ASSISTANT-SECRETARY	4,374.99
		MOYE, IDA MARIE	04/01/85-06/30/85	COMPUTER OPERATOR	5,503.50
		PRINGLE, BLANCHE	04/01/85-06/30/85	STAFF ASSISTANT	4,657.50
		ROTHSCHILD, ANTHONY J	04/01/85-04/30/85	CHIEF CASE WORKER	2,750.00
		Do	05/01/85-06/30/85	SPECIAL ASSISTANT	5,500.00
		SOLOMON, RICARDO A	04/01/85-06/30/85	STAFF ASSISTANT	6,000.00
		SWENEY, JOHN P	06/01/85-06/30/85	PART-TIME EMPLOYEE	500.00
		WILLOUGHBY, JOAN T	04/01/85-06/30/85	EXECUTIVE ASSISTANT	12,500.01

EXPENSES

04-03	5086220019	GEORGE W CROCKETT	03/14/85-03/17/85	COST OF MEALS WHILE ON OFFICIAL BUSINESS IN DETROIT	50.00
04-03	5086220017	Do	03/14/85-03/18/85	AIRFARE/ROUND TRIP WASHINGTON TO DETROIT AND RETURN	344.00
04-03	5086220018	Do	03/14/85-03/18/85	TAXI FARE TO AND FROM NATIONAL AIRPORT	18.00
04-05	5086290025	AMERICAN-ARAB AFFAIRS	04/01/85-12/31/85	SUBSCRIPTION - QUARTERLY JOURNAL	20.00

## STATEMENT OF DISBURSEMENTS

(\$) Amount

Date	Voucher No.	Payee	Service dates	Description	Amount
04-05	5086290023	DAVID R RAMAGE	03/14/85	PRINTING.....	35.00
04-05	5086290027	JET PUBLICATIONS	04/01/85-09/30/85	SUBSCRIPTION.....	18.00
04-05	5086290026	MIDWEST OBSERVER	02/15/85-02/15/86	SUBSCRIPTION.....	100.00
04-05	5086290022	THE BOARD OF EDUCATION	01/15/85-02/15/85	ELECTRICITY FOR DETROIT OFFICE.....	71.56
04-05	5086290024	UNITED COMMUNITY SERVICES OF DETROIT	03/06/85	PUBLICATION - HUMAN SERVICES DIRECTORY.....	25.95
04-22	5101410029	AMERICAN DISTRICT TELEGRAPH	04/01/85-06/30/85	SECURITY ALARM SYSTEM FOR DETROIT OFFICE.....	382.50
04-22	5101410028	AT&T INFORMATION SYSTEMS	03/22/85-04/22/85	TELEPHONE SERVICE.....	229.50
04-22	5101410026	FEDERAL EXPRESS CORP	03/19/85	DELIVERY SERVICE.....	14.00
04-22	5101410027	FEDERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TELEPHONE SERVICE.....	139.99
04-22	5101410030	GSA, OAD, FINANCE DIVISION	02/28/85	OFFICE SUPPLIES FOR DETROIT OFFICE.....	55.56
04-24	5109210013	ATLAS PHOTO COMPANY	03/22/85	PHOTOS OF CONGRESSMAN.....	157.60
04-24	5109210016	DAVID R RAMAGE	04/04/85	PRINTING.....	15.00
04-24	5109210019	FEDERAL EXPRESS CORP	03/26/85-04/02/85	DELIVERY SERVICE.....	28.00
04-24	5109210012	FIRST PUBLISHING CORP	03/28/85-04/27/85	MICHIGAN BELL TOTAL CURRENT CHARGES.....	30.00
04-24	5109210017	MICHIGAN BELL TELEPHONE CO.	03/28/85-04/27/85	A T&T COMMUNICATIONS TOTAL CURRENT CHARGES.....	373.21
04-24	5109210018	Do	04/01/85-06/30/85	SUBSCRIPTION.....	6.69
04-24	5109210011	NEW YORK TIMES	03/22/85	DETROIT OFFICE SUPPLIES.....	58.50
04-24	5109210015	PRICE OFFICE SUPPLIES INC	02/15/85-03/15/85	ELECTRICITY FOR DETROIT OFFICE.....	23.47
04-24	5109210014	THE BOARD OF EDUCATION	03/24/85-03/24/86	SUBSCRIPTION.....	107.00
04-24	5109210010	THE WALL STREET JOURNAL	04/05/85	MEALS WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS IN DETROIT.....	78.85
04-25	5113440028	GEORGE W. CROCKETT	04/05/85-04/15/85	AIRFARE/ROUND TRIP - WASH TO DETROIT & RETURN.....	261.00
04-25	5113440026	Do	04/05/85-04/15/85	TAXI FARE TO & FROM NATIONAL AIRPORT.....	18.00
04-25	5113440027	Do	04/05/85-04/15/85	LOCAL TELEPHONE SERVICE.....	403.05
04-26	5115520041	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE.....	187.43
04-26	5116570011	Do	04/01/85-04/30/85	RENT 8401 WOODWARD DETROIT, MI 48202.....	881.25
04-29	5115800108	THE BOARD OF EDUCATION	04/01/85-04/30/85	AIRFARE/ROUND TRIP-WASH TO DETROIT & RETURN ON OFFICIAL BUSINESS.....	2,410.61
04-30	5120900367	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	AIRFARE/ROUND TRIP TO DETROIT & RETURN ON OFFICIAL BUSINESS.....	1,146.05
04-30	5121510021	(STATIONERY ALLOWANCE CHARGED)	04/04/84-04/08/85	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DETROIT.....	176.00
05-03	5115810031	CARLOS K GOODMAN	04/05/85-04/15/85	GASOLINE FOR RENTAL CAR USED ON OFFICIAL BUSINESS IN DETROIT.....	283.93
05-07	5123300027	GEORGE W. CROCKETT	04/05/85-04/15/85	TELEPHONE SERVICE FOR DETROIT OFFICE.....	12.60
05-07	5123300028	Do	03/31/85	DETROIT OFFICE SUPPLIES.....	139.99
05-07	5123300029	GENERAL SERVICES ADMINISTRATION	03/18/85	DETROIT OFFICE SUPPLIES.....	38.13
05-07	5123300030	GSA, OAD, FINANCE DIVISION	03/07/85-03/20/85	MILEAGE ON OFFICIAL BUSINESS IN DETROIT-40 MI @ 24 & PARKING FEES.....	19.55
05-07	5123300025	JUMANA JUDH	03/11/85-04/15/85	MILEAGE ON OFFICIAL BUSINESS IN DETROIT-436.4 MI @ 24 PLUS PARKING FEES.....	113.74
05-07	5123300026	DAVID W MOORE	04/01/85-06/30/85	SUBSCRIPTION.....	63.85
05-08	5126570031	SOUTHWEST DISTRIBUTION SERVICE	04/22/85	POTS & SOIL FOR PLANTS (HABITATION ITEMS).....	9.49
05-08	5126570030	JOAN T. WILLLOUGHBY	04/26/85-04/29/85	AIRFARE/ROUND TRIP TO DETROIT AND RETURN ON OFFICIAL BUSINESS.....	344.00
05-14	5129610029	GEORGE W. CROCKETT	04/26/85-04/29/85	TAXI FARE TO AND FROM NATIONAL AIRPORT.....	18.00
05-14	5129610030	Do	04/22/85	TELEPHONE SERVICE.....	229.60
05-15	5129320029	AT&T INFORMATION SYSTEMS	04/19/85	RENTAL OF ROOM FOR CONSTITUENT MEETING ON OFFICIAL BUSINESS.....	50.90
05-15	5129320028	COMMUNITY USE OF SCHOOLS	04/25/85	SOIL AND FLOWER POTS FOR WASHINGTON OFFICE.....	87.50
05-15	5129320030	DAVID R RAMAGE	04/28/85-04/29/85	PRINTING.....	35.83
05-15	5129320027	JOAN T. WILLLOUGHBY	04/20/85-04/30/85	AIRFARE - ROUND TRIP WASH TO DETROIT & RETURN ON OFFICIAL BUSINESS.....	178.00
05-16	5130440028	THEODORE W JONES			

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. GEORGE W CROCKETT JR.—Con.

05-16	5130440029	Do	04/20/85-04/30/85	TAXI FARE TO & FROM NATIONAL AIRPORT	15.00
05-16	5133260021	DAVID R RAMAGE	05/03/85	PRINTING	220.00
05-16	5133260022	GSA, OAD, FINANCE DIVISION	04/18/85	DETOIR OFFICE SUPPLIES	166.13
05-16	5133620027	NEW YORK TIMES	04/29/85-07/28/85	SUBSCRIPTION	65.00
05-16	5133620029	THE BOARD OF EDUCATION	03/15/85-04/15/85	ELECTRICITY FOR DETROIT OFFICE	78.60
05-16	5133620030	THE WESTERN UNION TELEGRAPH CO.	04/30/85	TELEGRAM SERVICE	60.90
05-22	5137200030	MICHIGAN BELL TELEPHONE CO.	04/28/85	AT&T COMMUNICATIONS TOTAL CURRENT CHARGES	6.00
05-22	5137200039	Do	04/28/85-05/27/85	MICHIGAN BELL TOTAL CURRENT CHARGES	324.74
05-22	5140310025	TONY RUDOLPH CARTER	05/09/85-05/12/85	AIRFARE/ROUND TRIP-WASH, D.C. TO DETROIT & RETURN ON OFFICIAL BUSINESS	178.00
05-22	5140310029	CONGRESSIONAL QUARTERLY INC	07/28/85-07/28/86	SUBSCRIPTION	846.00
05-22	5140310030	CORY FOOD SERVICES, INC.	05/02/85	COFFEE FOR CONSTITUENTS	46.10
05-22	5140310031	Do	05/03/85-05/04/85	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN WASH, D.C.	64.80
05-22	5140310032	Do	05/03/85-05/05/85	AIRFARE/ROUND TRIP-DETROIT TO WASH, DC ON OFFICIAL BUSINESS	178.00
05-22	5140310033	JUMANA JUDEH	08/01/85-08/01/86	TAXI FARE WHILE ON OFFICIAL BUSINESS IN WASH, D.C.	13.85
05-22	5140310034	Do	04/29/85	USE OF ROOM FOR CONSTITUENT MEETING ON OFFICIAL BUSINESS	14.00
05-22	5140310035	MONTHLY DETROIT	04/01/85-04/30/85	DETOIR OFFICE TELEPHONE SERVICE	43.63
05-24	5142530017	COMMUNITY USE OF SCHOOLS	03/15/85	REFRESHMENTS FOR MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS	139.99
05-24	5142530018	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	PHOTOS FOR USE IN NEWSLETTER	58.46
05-24	5142530019	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	29.70
05-24	5142530020	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	186.10
05-31	5144860013	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	RENT 8401 WOODWARD DETROIT, MI 48202	881.23
05-31	5149890010	THE BOARD OF EDUCATION	05/17/85-05/20/85	LOCAL TOLL SERVICE	57.29
05-31	5150550007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	393.95
05-31	5150550010	Do	05/01/85-05/31/85	AIRFARE/ROUND TRIP WASH TO DETROIT & RETURN	2,162.90
05-31	5151900366	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	Do	435.63
05-31	5154640021	(STATIONERY ALLOWANCE CHARGED)	05/17/85-05/20/85	Do	344.00
06-10	5149450014	GEORGE W. CROCKETT	05/17/85-05/20/85	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DETROIT	18.00
06-10	5149450015	Do	05/17/85-05/20/85	TELEPHONE SERVICE TO DETROIT OFFICE	121.79
06-13	5163810021	AT&T INFORMATION SYSTEMS	05/22/85-06/21/85	REPAIR OF DETROIT OFFICE WINDOW AFTER TWO ROBBERIES	229.60
06-13	5163810022	BENZ GLASS COMPANY	05/09/85	AIRFARE/ROUND TRIP - WASH TO DETROIT & RETURN	178.00
06-13	5163810027	GEORGE W. CROCKETT	05/23/85-06/04/85	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DETROIT	376.26
06-13	5163810028	Do	05/23/85-06/04/85	COST OF PARKING WHILE IN DETROIT ON OFFICIAL BUSINESS	9.00
06-13	5163810029	Do	05/14/85-05/29/85	DELIVERY OFFICE SUPPLIES	28.00
06-13	5163810030	FEDERAL EXPRESS CORP	04/18/85-05/17/85	REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS	110.57
06-13	5163810032	GSA, OAD, FINANCE DIVISION	04/19/85-04/29/85	PHOTOS TAKEN AT CONSTITUENT MEETINGS FOR USE IN NEWS LETTER	82.10
06-13	5163810020	Do	05/16/85	DETOIR OFFICE SUPPLIES	13.66
06-13	5163810024	Do	04/15/85-05/15/85	ELECTRICITY FOR DETROIT OFFICE	11.02
06-13	5163810022	PRICE OFFICE SUPPLIES INC	06/03/85	COFFEE FOR CONSTITUENTS	80.06
06-17	5165650030	THE BOARD OF EDUCATION	06/07/85-06/10/85	GASOLINE FOR RENTAL CAR USED ON OFFICIAL BUSINESS IN DETROIT	19.03
06-17	5165650026	CORY FOOD SERVICE INC.	06/07/85-06/10/85	AIRFARE ROUND TRIP - DETROIT TO WASH, DC AND RETURN	344.00
06-17	5165650024	GEORGE W. CROCKETT	06/07/85-06/10/85	PARKING WHILE ON OFFICIAL BUSINESS IN DETROIT	2.50
06-17	5165650025	Do	06/07/85-06/10/85	TAXI FARE TO AND FROM NATIONAL AIRPORT	18.00
06-17	5165650027	Do	06/06/85	PRINTING	220.00
06-17	5165650028	DAVID R RAMAGE	05/28/85-06/27/85	MICHIGAN BELL TOTAL CURRENT CHARGES	346.64
06-17	5165650031	MICHIGAN BELL TELEPHONE CO	05/28/85-06/27/85	AT&T COMMUNICATIONS TOTAL CURRENT CHARGES	4.50
06-17	5165650029	Do	06/11/85-06/11/86	SUBSCRIPTION	9.00
06-18	5168410025	ABOUT TIME MAGAZINE, INC.	06/06/85	REFRESHMENTS FOR MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS	573.73
06-19	5168260031	PHOENIX JOB DEVELOPMENT SERVICES, INC.	06/06/85	TAXI FARE TO NATIONAL AIRPORT	12.00
06-21	5169860033	PATRICIA CHASE	06/06/85-06/09/85	AIRFARE/ROUND TRIP DC-DETROIT TO WASH, DC & RETURN ON OFFICIAL BUSINESS	178.00
06-21	5169860032	Do	04/20/85-05/20/85	MILEAGE ON OFFICIAL BUSINESS IN DETROIT 648.5 MILES @ .205	132.94
06-21	5169860030	DAVID W MOORE	05/14/85	PARKING FEE WHILE ON OFFICIAL BUSINESS IN DETROIT	5.00
06-25	5175450011	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	393.38
06-25	5175450011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	3.48

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. GEORGE W CROCKETT JR—Con.</b>						
06-25	5175860008	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	33.45	
06-25	5176930001	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	185.66	
06-27	5176820004	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	84.00	
06-27	5177890114	THE BOARD OF EDUCATION	06/01/85-06/30/85	RENT 8401 WOODWARD DETROIT, MI 48202	881.25	
06-30	5179900368	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,160.22	
06-30	5182570021	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		298.70	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
MEMBERS CLERK HIRE					99,261.10	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					24,052.45	
<b>TOTAL</b>					<b>123,313.55</b>	
<b>OFFICE OF THE HON. NORMAN E DAMOURS</b>						
<b>EXPENSES</b>						
04-17	5099500001	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	PORTSMOUTH FTS	106.80	
05-31	5149620029	Do	01/01/85-01/02/85	RENT PORTSMOUTH NH 00000 T, MI 48202 EACH, IL 60073, IYI, MO, 64116	42.00	
05-31	5149620030	Do	01/01/85-01/02/85	RENT LACONIA NH 00000 ROIT, MI 48202 EACH, IL 60073, IYI, MO 64116	15.00	
05-31	5149630001	Do	01/01/85-01/02/85	RENT MANCHESTER NH 00000 T, MI 48202 EACH, IL 60073, IYI, MO 64116	100.00	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					263.80	
<b>TOTAL</b>					<b>263.80</b>	
<b>OFFICE OF THE HON. W C (DAN) DANIEL</b>						
<b>SALARIES</b>						
ANDERSON, VIVIAN O						
BATES, LESLIE						
BLEDSOE, JEARLINE						
FLETCHER, W FRED						
GOODSON, MARK EDWARD						
HOYE, TERRY C						
MOOREFIELD, JENNIFER MARY						
NELSON, TERESA DAWN						
PECKHAM, DONNA WINIFRED						
PRICE, FRANCES H						
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
PERSONAL SECRETARY					9,067.02	
TEMPORARY EMPLOYEE					4,452.67	
STAFF ASSISTANT					4,688.88	
ADMINISTRATIVE ASSISTANT					17,375.00	
LBJ CONGRESSIONAL INTERN					1,325.67	
LEGISLATIVE ASSISTANT					1,440.53	
SECRETARY					3,705.83	
STAFF ASSISTANT					3,500.01	
STAFF ASSISTANT					4,140.00	
DISTRICT OFFICE MANAGER					8,823.39	



STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5144860001	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	100.39	
05-31	5144810008	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	83.00	
05-31	5149630002	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT FARMVILLE VA	526.00	
05-31	5149630003	Do	04/01/85-06/30/85	RENT DANVILLE VA 00000	1,610.00	
05-31	5150540029	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	79.46	
05-31	5150920026	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	25.08	
05-31	5151900234	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		964.68	
05-31	5154620032	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		10.40	
05-31	5154640042	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		155.35	
05-31	5154820004	Do	05/01/85-05/31/85		10.40	
06-06	5150700007	AT&T INFORMATION SYSTEMS	04/02/85-05/03/85	TELEPHONE - DANVILLE, VA DISTRICT OFFICE	(26.06)	
06-06	5150700005	C & P TELEPHONE COMPANY	04/02/85-05/01/85	TELEPHONE - DANVILLE, VA DIST OFFICE SERVICE	57.77	
06-06	5150700006	Do	04/02/85-05/01/85	TELEPHONE - DANVILLE, VA DIST OFFICE SERVICE	96.86	
06-06	5150700003	CENTEL	04/19/85	TELEPHONE FARMVILLE, VA DIST OFFICE	76.00	
06-06	5150700004	Do	04/19/85	TELEPHONE FARMVILLE, VA DIST OFFICE LONG DISTANCE	26.22	
06-06	5150700001	DAVID R RAMAGE	04/10/85	IMPRINT CAPITOL ON LETTERHEAD	9.33	
06-06	5150700002	Do	05/10/85	4,000 LETTERS, TEXTILE & APPAREL TRADE ENFORCE ACT	41.00	
06-06	5150700008	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	TELEPHONE - FTS	20.00	
06-06	5150700009	Do	03/01/85-03/31/85	TELEPHONE - FTS	20.00	
06-06	5150700010	Do	04/01/85-04/30/85	TELEPHONE - FTS	20.00	
06-06	5150700011	Do	04/01/85-04/30/85	TELEPHONE - FTS	20.00	
06-12	5161280011	ATLANTIC PUBLICATIONS, INC	01/03/85-01/01/86	NEWSPAPER SUBSCRIPTION - ONE YEAR FOR: TIMES-VIRGINIAN	15.00	
06-12	5161280010	CARROLL NEWS	05/30/85-05/30/86	NEWSPAPER SUBSCRIPTION - ONE YEAR	15.50	
06-12	5161280007	CENTEL	05/19/85	TELEPHONE - FARMVILLE DISTRICT OFFICE	26.22	
06-12	5161280008	Do	05/19/85	TELEPHONE - FARMVILLE DISTRICT OFFICE AT&T COMM	3.82	
06-12	5161280001	DAN DANIEL	05/23/85	TRAVEL - WASHINGTON DC TO DANVILLE, VA 265 MILES AT 20.5¢ PER MILE	54.33	
06-12	5161280002	Do	05/24/85	OFFICIAL TRAVEL - DANVILLE, VA TO MARTINSVILLE, VA AND RETURN 64 MILES AT 20.5¢ PER MILE	13.12	
06-12	5161280003	Do	05/29/85	OFFICIAL TRAVEL - DANVILLE, VA TO CHASE CITY, VA & RETURN 164 MILES AT 20.5¢ PER MILE	33.62	
06-12	5161280004	Do	06/02/85	TRAVEL - DANVILLE, VA TO WASHINGTON DC, 265 MILES AT 20.5¢ PER MILE	54.33	
06-12	5161280005	FRANCES PRICE	05/28/85	OFFICIAL TRAVEL - DANVILLE, VA TO HILLSVILLE, VA AND RETURN 200 MILES AT 20.5¢ PER MILE	41.00	
06-12	5161280006	Do	06/03/85	OFFICIAL TRAVEL - DANVILLE, VA TO SOUTH BOSTON, VA AND RETURN 92 MILES AT 20.5¢ PER MILE	18.86	
06-12	5161280012	ROANOKE TIMES & WORLD NEWS	05/15/85-11/06/85	NEWSPAPER SUBSCRIPTION	55.10	
06-12	5161280013	Do	05/15/85-11/06/85	NEWSPAPER SUBSCRIPTION	34.40	
06-12	5161280009	THE ALTAVISTA JOURNAL	04/30/85-04/30/86	NEWSPAPER SUBSCRIPTION - ONE YEAR	14.00	
06-17	5164830002	POSTMASTER	05/15/85	STAMPS 5 SHEETS - 50 CENT STAMPS	250.00	
06-17	5164830003	Do	05/15/85	STAMPS 5 SHEETS - 19 CENTS STAMPS	95.00	
06-17	5164830004	Do	05/15/85	STAMPS 5 SHEETS - 22 CENTS STAMPS	100.00	
06-18	5164540001	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES 1985 - ANNUAL ASSESSMENT	200.00	
06-18	5165650001	DAN DANIEL	06/07/85	OFFICIAL TVL WASHINGTON, DC TO FLUVANNA COUNTY, VA AND RETURN 274 MI AT 20.5¢ PER MILE	56.17	
06-25	5171620001	Do	03/01/85-03/31/85	OFFICIAL TVL WASHINGTON, DC TO BEDFORD COUNTY, VA AND RETURN 457 MI AT 205/MI	93.69	
06-25	5175540029	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	234.34	
06-25	5175850028	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	9.85	
06-25	5176520029	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	2,850.71	

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
 OFFICE OF THE HON. W C (DAN) DANIEL—Con.



05/01/85-05/31/85 ..... 158.25  
 05/04/85-06/30/85 ..... 49.47  
 06/01/85-06/30/85 ..... 1,666.29  
 06/01/85-06/30/85 ..... 579.12  
 06/01/85-06/30/85 ..... 64.35

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBJ INTERNS ..... 1,325.67  
 MEMBERS CLERK HIRE ..... 77,457.29

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS ..... 15,969.38  
**TOTAL** ..... 94,752.34

05/01/85-05/31/85 ..... 583.33  
 05/04/85-06/30/85 ..... 4,000.00  
 06/01/85-06/30/85 ..... 7,500.00  
 06/01/85-06/30/85 ..... 2,250.00  
 06/01/85-06/30/85 ..... 7,374.99  
 06/01/85-06/30/85 ..... 6,361.10  
 06/01/85-06/30/85 ..... 2,678.07  
 06/01/85-06/30/85 ..... 3,375.00  
 06/01/85-06/30/85 ..... 9,000.00  
 06/01/85-06/30/85 ..... 1,875.00  
 06/01/85-06/30/85 ..... 583.33  
 06/01/85-06/30/85 ..... 3,770.84  
 06/01/85-06/30/85 ..... 7,762.50  
 06/01/85-06/30/85 ..... 2,550.00  
 06/01/85-06/30/85 ..... 3,361.11  
 06/01/85-06/30/85 ..... 200.00  
 06/01/85-06/30/85 ..... 6,080.64  
 06/01/85-06/30/85 ..... 9,000.00  
 06/01/85-06/30/85 ..... 4,916.25  
 06/03/85-06/30/85 ..... 1,244.44  
 06/01/85-06/30/85 ..... 2,422.32

**OFFICE OF THE HON. WILLIAM E DANNEMEYER**

**SALARIES**

BRENNAN, JR., JAMES J. .... 583.33  
 BURGESS, JAMES W. .... 4,000.00  
 ELLIS, DAVID ..... 7,500.00  
 FLYNN, CHRISTINE ANN ..... 2,250.00  
 GIECK, LINDA A. .... 7,374.99  
 HANCOCK, HELLER-ANN C. .... 6,361.10  
 HORNBY, CAROL J. .... 2,678.07  
 KNOOP, DARLENE A. .... 3,375.00  
 LEE, WENDY J. .... 9,000.00  
 LEON, VIRGINIA ..... 1,875.00  
 LITWAR, MARISA SUE ..... 583.33  
 MIDDLETON, TINA K. .... 3,770.84  
 NASLUND, BENGT E. .... 7,762.50  
 OESTERLING, ERIC SCOTT ..... 2,550.00  
 PERRY, BRIAN H. .... 3,361.11  
 SHARP, KENNETH LEE ..... 200.00  
 SHAY, PATRICIA M. .... 6,080.64  
 SHELK, JOHN E. .... 9,000.00  
 SMUTKO, JOAN SANDRA ..... 4,916.25  
 STOUT, MARIE E. .... 1,244.44  
 WOLFERT, CAROL MITCHELL ..... 2,422.32

**EXPENSES**

WILLIAM E DANNEMEYER ..... 280.00  
 ANAHEIM UNION H.S. DISTRICT ..... 60.00  
 BASTANCHURY WATERS ..... 28.30  
 WILLIAM E DANNEMEYER ..... 2.25  
 FEDERAL EXPRESS CORP. .... 39.00

03/07/85-03/18/85 ..... 280.00  
 02/19/85 ..... 60.00  
 02/26/85 ..... 28.30  
 03/04/85 ..... 2.25  
 02/19/85-02/20/85 ..... 39.00

**OFFICIAL TRAVEL-DISTRICT WORK PERIOD DUL/LAX/DUL**

CUSTODIAL SERVICES ..... 280.00  
 OFFICIAL BOTTLED WATER FOR CONSTITUTE USE IN DISTRICT OFFICE ..... 60.00  
 REIMBURSEMENT PARKING DURING MEETING RE. BUDGET ..... 28.30  
 MATERIAL FOR DISTRICT NEWSLETTER MAILED TO PRINTER - SPECIAL MAILING BETWEEN CALIFORNIA AND DIST OFFICE ..... 2.25  
 NECESSARY EQUIPMENT FOR DISTRICT OFFICE OFFICIAL BUSINESS ..... 39.00  
 TRAVEL TO FRESNO ON OFFICIAL BUSINESS 604 MILES ROUNDTRIP 24¢ PER MILE ..... 65.81  
 TYPESETTING FOR WINTER 1985 NEWSLETTER ..... 144.96  
 COFFEE/CREAMER FOR OFFICIAL USE IN WASHINGTON OFFICE ..... 400.00  
 GAS FOR LEASE CAR (MEMBER) FOR OFFICIAL USE ..... 28.65  
 GAS FOR LEASE CAR (MEMBER) FOR OFFICIAL USE ..... 19.54  
 BUSINESS CARDS FOR DISTRICT AND WASHINGTON STAFF AND MEMBER ..... 22.90  
 BUSINESS CARDS FOR DISTRICT AND WASHINGTON OFFICIAL LEASED CAR ..... 280.00  
 FIRST YEAR'S LICENSE/REGISTRATION ON OFFICIAL LEASED CAR ..... 392.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
04-08	5092300020	AT&T INFORMATION SYSTEMS.	02/01/85-02/28/85	ONE MONTH SERVICE AGREEMENT DISTRICT OFFICE TELEPHONE EQUIPMENT.	116.61
04-08	5092300016	DAVID ELLIS	01/03/85-03/07/85	OFFICIAL DISTRICT TRAVEL AND EXPENSES. MILEAGE 63 MI @ .24.	63.12
04-08	5092300017	Do	02/17/85	PARKING.	18.00
04-08	5092300018	Do	03/08/85	FILM AND BATTERIES	8.17
04-08	5092300021	LUCE PRESS CLIPPINGS	02/11/85-02/21/85	CLIPPING SERVICE FOR OFFICIAL USE.	141.19
04-08	5092300022	THOMAS I LANFORD	03/01/85-03/06/85	PRINTING OF NEWSLETTER, MEETING CARD, COLUMN PAPER.	6,234.53
04-08	5092300019	VALENCIA BANK LEASING	03/20/85	MONTHLY PAYMENT ON LEASED CAR FOR OFFICIAL USE.	405.09
04-17	5099700001	LINDA A GIECK	03/25/85	TRAVEL-CAPITOL/MEMBER'S HOME/CAPITOL TO DELIVER ITEMS PER MEMBER'S REQUEST 20 MILES @ .24¢ PER MILE.	4.80
04-17	5099700002	Do	03/26/85	REIMBURSEMENT: DANISH FOR LEGISLATIVE MEETING WITH CONGRESSMAN AND CITY OFFICIALS FROM HIS DISTRICT.	22.47
04-17	5099700003	TINA K. MIDDLETON	03/22/85	REIMBURSEMENT: CABARET TO BRIEFING RE CONSTITUENT RELATIONS.	4.90
04-17	5100550009	C & P TELEPHONE	02/01/85-02/28/85	PHONE SERVICE: DATA-AT&T.	.06
04-17	5100550023	Do	02/01/85-02/28/85	PHONE SERVICE: DATA-C&P.	11.35
04-17	5100550006	DAVID ELLIS	03/17/85-03/18/85	OFFICIAL TRAVEL REQUESTED BY THE CONGRESSMAN - 493 MILES @ .24 PER MILE.	118.32
04-17	5100550007	Do	03/17/85-03/18/85	HOTEL AND MEALS.	8.78
04-17	5100550011	FEDERAL EXPRESS CORP	03/08/85	OFFICIAL MAILING BETWEEN CALIFORNIA & WASHINGTON OFFICES.	25.00
04-17	5100550001	GENERAL SERVICES ADMINISTRATION	01/08/85-02/04/85	OFFICIAL FTS TELEPHONE SERVICE FOR DISTRICT OFFICE.	1,128.09
04-17	5100550008	MOBIL OIL COMPANY	03/11/85	GAS FOR LEASE CAR (MEMBER - OFFICIAL USE) IN DISTRICT.	24.06
04-17	5100550003	PACIFIC BELL	02/14/85-03/13/85	PACIFIC BELL CHARGES SUBTOTAL, OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE.	226.66
04-17	5100550004	Do	02/14/85-03/13/85	AT&T COMMUNICATIONS CHARGES SUBTOTAL.	23.87
04-23	5106220002	WILLIAM E DANNEMEYER	03/30/85	OFFICIAL TRAVEL: SF TO ONTARIO FOR OFFICIAL BUSINESS.	69.00
04-24	5108470002	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	ONE MONTH SERVICE AGREEMENT DISTRICT OFFICE TELEPHONE EQUIPMENT.	116.61
04-24	5108470004	BASTANCHURY WATERS	03/01/85-03/31/85	OFFICIAL BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE.	36.30
04-24	5108470003	GIFFORD STATIONERY	03/29/85	NECESSARY SUPPLIES FOR OFFICIAL USE AT DISTRICT OFFICE - FILES, AVERY CR-16.	13.47
04-24	5108470001	VIRGINIA LEON	03/07/85-03/28/85	OFFICIAL DISTRICT OFFICE TRAVEL & EXPENSES 140 MI AT .24.	39.35
04-24	5108470005	STATE FARM INSURANCE COMPANY	04/03/85	CORRECTION ON PROPERTY DAMAGE LIMITS ON INSURANCE FOR OFFICIAL LEASED CAR.	5.20
04-26	5115530011	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	52.79
04-26	5115530010	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	2,210.84
04-29	5115890109	VALENCIA BANK	01/01/85-04/30/85	RENT 1235NORTH HARBOR BLVD.,SUITE 100 FULLERTON,CA 92632 0 641.16	2,376.00
04-30	5113610010	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES.	176.00
04-30	5113750023	CHEVRON OIL COMPANY	03/22/85	GAS FOR LEASE CAR: MEMBERS' USE DURING DISTRICT WORK PERIOD.	4.50
04-30	5113750026	LINDA A GIECK	04/02/85	OPCL TRAVEL - MILEAGE CAP/WED'S HOME/CAR FOR DELIVERY OF MATERIAL PER MBR'S REQUEST, 25 MILES @ .24 ¢.	6.00
04-30	5113750025	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/85-03/31/85	MEMBER'S LUNCHEONS WITH CONSTITUENTS - MARCH 1985.	42.20
04-30	5113750024	LUCE PRESS CLIPPINGS	03/01/85-03/31/85	CLIPPING SERVICE FOR THE MONTH OF MARCH.	147.03
04-30	5113750022	MOBIL OIL COMPANY	03/16/85-03/31/85	GAS FOR LEASE CAR: MEMBER'S USE DURING DISTRICT WORK PERIOD.	62.66
04-30	5120900472	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,875.84
04-30	5121500009	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		11.70
04-30	5121750001	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		(51.68)
05-03	5115310009	WILLIAM E DANNEMEYER	01/01/85-03/31/85	REIMBURSEMENT FOR MILEAGE BETWEEN CAPITOL & AIRPORT (WASH AREA) FOR OPCL TRAVEL-315 MI @ .24/MI.	75.60
05-03	5115310007	GIFFORD STATIONERY	04/08/85	NECESSARY SUPPLIES FOR OFFICIAL USE AT DISTRICT OFFICE-PAPER.	5.51
05-03	5115310006	WENDY LEE	03/15/85-04/08/85	OFFICIAL DISTRICT OFFICE TRAVEL AND EXPENSES	86.91

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. WILLIAM E DANNEMEYER—Con.

05-03	515310008	TINA K. MIDDLETON	REIMBURSEMENT FOR POSTERS THAT WILL BE HUNG IN THE DISTRICT AND D.C. OFFICES	23.00
05-13	5128470002	WILLIAM E DANNEMEYER	MEMBER OFFICIAL TRAVEL DUL/LAX/DULLES	340.00
05-13	5128470001	Do	MEMBER OFFICIAL TRAVEL DUL/LAX/DUL	340.00
05-14	5129200003	BAUGHMAN AND TURNER	MAINTENANCE TO OFFICIAL LEASED CAR	165.75
05-14	5129200002	C & P TELEPHONE	DATA SERVICES FOR THE MONTH OF MARCH: C&P	11.32
05-14	5129200004	Do	DATA SERVICES FOR THE MONTH OF MARCH: AT&T	.02
05-14	5129200005	FEDERAL EXPRESS CORP	OFFICIAL MAILING BETWEEN CA OFFICE & NORTHERN CA	14.00
05-14	5129200006	LINDA A GIECK	64 MILES AT 24¢ PER MILE OFFICIAL TRAVEL, PICK-UP AND DELIVERY OF MATERIALS FOR MEMBER	15.36
05-14	5129200001	VALENCIA BANK LEASING	MONTHLY PAYMENT ON LEASED CAR FOR OFFICIAL USE	405.09
05-15	51347180005	POSTMASTER	STAMPS: 500/22¢ STAMPS FOR OFFICIAL USE IN WASHINGTON & DISTRICT OFFICE	110.00
05-15	5134710001	BAUGHMAN AND TURNER	MAINTENANCE TO OFFICIAL LEASED CAR	31.40
05-15	5134710005	CHEVRON OIL COMPANY	GAS FOR LEASE CAR - MEMBER'S USE DURING DISTRICT WORK PERIOD	4.50
05-15	5134710002	VIRGINIA LEON	OFFCL BUSS - 2 DAY DEPT OF STATE & INS SEMINAR - ROUND TRIP EACH DAY 109 MI, LOS ANGELES 218 @ \$24	52.32
05-15	5134710003	MISTER COFFEE SERVICE	OFFICIAL SERVICE FOR CONSTITUENT USE IN WASHINGTON, DC OFFICE	28.50
05-15	5134710004	THOMAS J LANKFORD	OFFICIAL EXPENSE, RE-ORDER 'FYI' AND 'COMPLIMENTS' CARDS FOR OFFICIAL USE 500 EACH	75.00
05-20	5133520003	BASTANCHURY WATERS	OFFICIAL BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	28.30
05-20	5133520004	GENERAL SERVICES ADMINISTRATION	PACIFIC BELL CHARGES, SUBTOTAL	1,887.56
05-20	5133520001	PACIFIC BELL	OFFICIAL BELL CHARGES, SUBTOTAL	224.70
05-20	5133520002	CONGRESSIONAL QUARTERLY INC	AT&T COMMUNICATIONS CHARGES, SUBTOTAL	6.35
05-20	5135970004	MISTER COFFEE SERVICE	SUBSCRIPTION TO CO FOR DISTRICT OFFICE	414.72
05-20	5135970003	NATIONAL JOURNAL	COFFEE FOR CONSTITUENT USE IN WASHINGTON, DC - OFFICE	28.00
05-20	5135970001	SHELL OIL COMPANY	ONE YEAR'S SUBSCRIPTION TO NATIONAL JOURNAL	546.00
05-20	5135970002	COMTECH FINANCIAL CORPORATION	GAS FOR LEASE CAR - MEMBER'S USE DURING DISTRICT WORK PERIOD	21.17
05-22	5137530003	Do	OFFICIAL TELEPHONE SYSTEM RENTAL FOR DISTRICT OFFICE	295.00
05-22	5137530004	WILLIAM E DANNEMEYER	MEMBER'S OFFICIAL TRAVEL: DUL/LAX/DUL	340.00
05-22	5137530005	LINDA A GIECK	REIMBURSEMENT (PERSONAL VEHICLE) FOR MILEAGE TO DELIVER MEMBER'S CAR TO AIRPORT (CAP/DCA/IA/D/CAP)	18.48
05-22	5137530001	WENDY LEE	GAS FOR OFFICIAL LEASED CAR	51.59
05-24	5143310001	WILLIAM E DANNEMEYER	OFFICIAL TRAVEL: LAX-DUL-LAX	340.00
05-31	5148540003	CHESEAPEAKE & POTOMAC TELEPHONE CO	LOCAL EQUIPMENT CHARGE	298.41
05-31	5148810009	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	182.50
05-31	5149890111	VALENCIA BANK	RENT 1235NORTH HARBOR BLVD SUITE 100 FULLERTON, CA 92632	2,376.00
05-31	5150480011	CHESEAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	1.81
05-31	5150720031	Do	LOCAL TOLL SERVICE	9.82
05-31	5151900472	(EQUIPMENT ALLOWANCE CHARGED)	.....	3,435.84
05-31	5154620033	(PHOTOGRAPHIC SERVICES CHARGED)	.....	32.50
05-31	5154630001	(STATIONERY ALLOWANCE CHARGED)	.....	416.45
06-10	5157410002	BASTANCHURY WATERS	OFFICIAL BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	28.30
06-10	5157410001	BREA CHAMBER OF COMMERCE	BREA CHAMBER LEGISLATIVE BREAKFASTS FOR MAY THROUGH DECEMBER	6.00
06-10	5157410003	GENERAL SERVICES ADMINISTRATION	OFFICIAL FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	1,959.71
06-10	5157410004	PACIFIC BELL	PACIFIC BELL CHARGES, SUBTOTAL	272.22
06-10	5157410005	Do	AT&T COMMUNICATIONS CHARGES, SUBTOTAL	7.35
06-11	5161600008	BAUGHMAN AND TURNER	MAINTENANCE TO OFFICIAL LEASED CAR	80.70
06-11	5161600007	COMTECH FINANCIAL CORPORATION	OFFICIAL TELEPHONE SYSTEM RENTAL FOR DISTRICT OFFICE	295.00
06-11	5161600009	LINDA A GIECK	REIMB FOR MILEAGE (PERSONAL VEHICLE) FOR OFFICIAL BUSS CAP/DCA/IA/D/CAP/DCA/CAP 88 MI AT 20.5¢ PER MILE	18.04
06-11	5161600002	HOUSE OF REPRESENTATIVES RESTAURANT	OFFICIAL EXPENSE: RESTAURANT FOR MONTH OF APRIL CONSTITUENT MEALS	33.05
06-11	5161600006	WENDY LEE	CAR WASH AND GAS FOR OFFICIAL LEASED CAR	33.59
06-11	5161600004	LESLIE A LAWICKI	DESIGN, PRODUCTION OF NEWSLETTER	300.00
06-11	5161600001	LUXE PRESS CLIPPINGS	CLIPPINGS FOR OFFICIAL USE IN OFFICES	159.84
06-11	5161600003	MISTER COFFEE SERVICE	COFFEE SERVICE FOR OFFICIAL USE IN WASHINGTON, D.C. OFFICE	28.00
06-11	5161600010	NATIONAL JOURNAL	ONE YEAR'S SUBSCRIPTION FOR NATIONAL JOURNAL	546.00
06-11	5161600005	SHELL OIL COMPANY	GAS FOR LEASE CAR (MEMBER) DURING DISTRICT WORK PERIOD	21.76
06-18	5162410001	WILLIAM E DANNEMEYER	OFFICIAL TRAVEL NATIONAL/ST. LOUIS/LAX	320.00
04/04/85	04/04/85	REIMBURSEMENT FOR POSTERS THAT WILL BE HUNG IN THE DISTRICT AND D.C. OFFICES	23.00	
04/18/85-04/22/85	04/18/85-04/22/85	MEMBER OFFICIAL TRAVEL DUL/LAX/DULLES	340.00	
04/25/85-04/29/85	04/25/85-04/29/85	MEMBER OFFICIAL TRAVEL DUL/LAX/DUL	340.00	
04/12/85	04/12/85	MAINTENANCE TO OFFICIAL LEASED CAR	165.75	
03/01/85-03/30/85	03/01/85-03/30/85	DATA SERVICES FOR THE MONTH OF MARCH: C&P	11.32	
03/01/85-03/30/85	03/01/85-03/30/85	DATA SERVICES FOR THE MONTH OF MARCH: AT&T	.02	
04/01/85	04/01/85	OFFICIAL MAILING BETWEEN CA OFFICE & NORTHERN CA	14.00	
04/23/85-04/24/85	04/23/85-04/24/85	64 MILES AT 24¢ PER MILE OFFICIAL TRAVEL, PICK-UP AND DELIVERY OF MATERIALS FOR MEMBER	15.36	
04/15/85	04/15/85	MONTHLY PAYMENT ON LEASED CAR FOR OFFICIAL USE	405.09	
03/07/85	03/07/85	STAMPS: 500/22¢ STAMPS FOR OFFICIAL USE IN WASHINGTON & DISTRICT OFFICE	110.00	
04/10/85	04/10/85	MAINTENANCE TO OFFICIAL LEASED CAR	31.40	
04/28/85	04/28/85	GAS FOR LEASE CAR - MEMBER'S USE DURING DISTRICT WORK PERIOD	4.50	
04/23/85-04/24/85	04/23/85-04/24/85	OFFCL BUSS - 2 DAY DEPT OF STATE & INS SEMINAR - ROUND TRIP EACH DAY 109 MI, LOS ANGELES 218 @ \$24	52.32	
04/17/85	04/17/85	OFFICIAL SERVICE FOR CONSTITUENT USE IN WASHINGTON, DC OFFICE	28.50	
03/19/85	03/19/85	OFFICIAL EXPENSE, RE-ORDER 'FYI' AND 'COMPLIMENTS' CARDS FOR OFFICIAL USE 500 EACH	75.00	
03/01/85-04/30/85	03/01/85-04/30/85	OFFICIAL BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	28.30	
03/01/85-03/31/85	03/01/85-03/31/85	PACIFIC BELL CHARGES, SUBTOTAL	1,887.56	
03/14/85-04/13/85	03/14/85-04/13/85	OFFICIAL BELL CHARGES, SUBTOTAL	224.70	
03/14/85-04/13/85	03/14/85-04/13/85	AT&T COMMUNICATIONS CHARGES, SUBTOTAL	6.35	
04/24/85-12/31/85	04/24/85-12/31/85	SUBSCRIPTION TO CO FOR DISTRICT OFFICE	414.72	
05/08/85	05/08/85	COFFEE FOR CONSTITUENT USE IN WASHINGTON, DC - OFFICE	28.00	
06/09/85-06/09/86	06/09/85-06/09/86	ONE YEAR'S SUBSCRIPTION TO NATIONAL JOURNAL	546.00	
04/27/85	04/27/85	GAS FOR LEASE CAR - MEMBER'S USE DURING DISTRICT WORK PERIOD	21.17	
04/10/85-05/09/85	04/10/85-05/09/85	OFFICIAL TELEPHONE SYSTEM RENTAL FOR DISTRICT OFFICE	295.00	
05/10/85-06/09/85	05/10/85-06/09/85	MEMBER'S OFFICIAL TRAVEL: DUL/LAX/DUL	340.00	
05/09/85-05/13/85	05/09/85-05/13/85	REIMBURSEMENT (PERSONAL VEHICLE) FOR MILEAGE TO DELIVER MEMBER'S CAR TO AIRPORT (CAP/DCA/IA/D/CAP)	18.48	
05/13/85	05/13/85	GAS FOR OFFICIAL LEASED CAR	51.59	
05/01/85-05/07/85	05/01/85-05/07/85	OFFICIAL TRAVEL: LAX-DUL-LAX	340.00	
02/01/85-02/28/85	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	298.41	
04/01/85-04/30/85	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	182.50	
05/01/85-05/30/85	05/01/85-05/30/85	RENT 1235NORTH HARBOR BLVD SUITE 100 FULLERTON, CA 92632	2,376.00	
02/01/85-02/28/85	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	1.81	
02/01/85-02/28/85	02/01/85-02/28/85	LOCAL TOLL SERVICE	9.82	
05/01/85-05/31/85	05/01/85-05/31/85	.....	3,435.84	
05/01/85-05/31/85	05/01/85-05/31/85	.....	32.50	
05/01/85-05/31/85	05/01/85-05/31/85	.....	416.45	
05/01/85-12/31/85	05/01/85-12/31/85	OFFICIAL BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	28.30	
05/01/85-04/30/85	05/01/85-04/30/85	BREA CHAMBER LEGISLATIVE BREAKFASTS FOR MAY THROUGH DECEMBER	6.00	
04/14/85-05/13/85	04/14/85-05/13/85	OFFICIAL FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	1,959.71	
05/14/85	05/14/85	PACIFIC BELL CHARGES, SUBTOTAL	272.22	
05/14/85	05/14/85	AT&T COMMUNICATIONS CHARGES, SUBTOTAL	7.35	
05/20/85	05/20/85	MAINTENANCE TO OFFICIAL LEASED CAR	80.70	
06/10/85-07/09/85	06/10/85-07/09/85	OFFICIAL TELEPHONE SYSTEM RENTAL FOR DISTRICT OFFICE	295.00	
06/10/85-06/03/85	06/10/85-06/03/85	REIMB FOR MILEAGE (PERSONAL VEHICLE) FOR OFFICIAL BUSS CAP/DCA/IA/D/CAP/DCA/CAP 88 MI AT 20.5¢ PER MILE	18.04	
04/01/85-04/30/85	04/01/85-04/30/85	OFFICIAL EXPENSE: RESTAURANT FOR MONTH OF APRIL CONSTITUENT MEALS	33.05	
05/27/85	05/27/85	CAR WASH AND GAS FOR OFFICIAL LEASED CAR	33.59	
04/02/85-04/30/85	04/02/85-04/30/85	DESIGN, PRODUCTION OF NEWSLETTER	300.00	
05/29/85	05/29/85	CLIPPINGS FOR OFFICIAL USE IN OFFICES	159.84	
06/09/85-06/08/86	06/09/85-06/08/86	COFFEE SERVICE FOR OFFICIAL USE IN WASHINGTON, D.C. OFFICE	28.00	
05/11/85	05/11/85	ONE YEAR'S SUBSCRIPTION FOR NATIONAL JOURNAL	546.00	
05/23/85	05/23/85	GAS FOR LEASE CAR (MEMBER) DURING DISTRICT WORK PERIOD	21.76	
05/23/85	05/23/85	OFFICIAL TRAVEL NATIONAL/ST. LOUIS/LAX	320.00	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. WILLIAM E DANNEMEYER—Con.</b>						
06-18	5162410002	Do	06/03/85	OFFICIAL TRAVEL LAX/DULLES	170.00	
06-18	5165350001	CHEVRON OIL COMPANY	05/26/85	GAS FOR LEASE CAR (MEMBER USE) FOR DISTRICT WORK PERIOD	23.51	
06-18	5165350003	FEDERAL EXPRESS CORP	05/16/85	SPECIAL MAILING	28.00	
06-18	5165350002	UNION OIL COMPANY OF CALIF	05/30/85	GAS FOR LEASE CAR (MEMBER USE) FOR DISTRICT WORK PERIOD	23.63	
06-25	5136820004	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	LAST MONTH FOR SERVICE AGREEMENT ON DISTRICT OFFICE PHONE SYSTEM	116.61	
06-25	5136820007	BAUGHMAN AND TURNER	05/03/85	MAINTENANCE TO OFFICIAL LEASED CAR	328.40	
06-25	5136820006	DAVID ELLIS	04/02/85	OFFICIAL THOMAS GUIDE CENSUS TRACT MAP FOR DISTRICT OFFICE	18.95	
06-25	5136820001	WENDY LEE	04/13/85	GAS FOR LEASED CAR AND CAR WASHED	28.01	
06-25	5136820002	Do	04/13/85	GAS FOR LEASED CAR	22.30	
06-25	5136820005	MINOLTA BUSINESS SYSTEM	04/25/85	NECESSARY SUPPLIES FOR DISTRICT OFFICE PHOTOCOPIER. (TONER)	109.19	
06-25	5175520010	CHESAPANE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	1.64	
06-25	5175790023	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	60	
06-25	5175810002	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	38.48	
06-25	5176500013	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	170.70	
06-25	5176620006	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	198.00	
06-27	5176780004	FEDERAL EXPRESS CORP	05/21/85	OFFICIAL MAILING BETWEEN CA & DC OFFICES	25.00	
06-27	5176780005	Do	05/29/85	OFFICIAL MAILING BETWEEN CA AND CALIFORNIA OFFICES	14.00	
06-27	5176780006	LINDA A GIECK	06/14/85-06/17/85	OFFICIAL TRAVEL- REIMBURSEMENT FOR MILEAGE 96 MILES X .205	19.68	
06-27	5177890115	VALENCIA BANK	06/01/85-06/30/85	RENT 1235NORTH HARBOR BLVD, SUITE 100 FULLERTON CA 92632	2,376.00	
06-28	5178710001	WILLIAM E DANNEMEYER	06/13/85-06/17/85	PLANE TRAVEL- DC-LA, CA-DC ON OFFICIAL BUSINESS	314.00	
06-30	5179900478	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,273.96	
06-30	5182470001	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		243.49	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			583.33	
		MEMBERS CLERK HIRE			86,305.59	
		<b>EXPENSES</b>				
		OFFICIAL EXPENSES OF MEMBERS			43,263.09	
					( 546.00)	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
		<b>EXPENSES</b>				
		OFFICIAL EXPENSES OF MEMBERS			( 546.00)	
<b>TOTAL</b>						
					129,606.01	

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. WILLIAM E DANNEMEYER—Con.

## ADJUSTMENTS/REFUNDS

## EXPENSES

05-20	5176980024	NATIONAL JOURNAL	06/09/85-06/09/86	REFUND DUE TO DUPLICATE PAYMENT	( 546.00)	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
		<b>EXPENSES</b>				
		OFFICIAL EXPENSES OF MEMBERS			( 546.00)	
<b>TOTAL</b>						
					129,606.01	

OFFICE OF THE HON. GEORGE (BUDDY) DARDEN  
SALARIES

BERRY, JOHN M.	04/01/85-06/30/85	CASEWORK (MARIETTA OFFICE)	4,550.01
BRIDGES, ALICE B	04/01/85-06/30/85	COMPUTER OPERATIONS MANAGER	4,749.99
BROWN, MARTHA JEAN	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT/GRANTS	5,874.99
BURK, ROBERT CECIL	06/01/85-06/30/85	PART-TIME EMPLOYEE	3,000.00
CHAMBERS III, ROBERT W	04/01/85-06/30/85	CLERK	3,000.00
COKER, LYNDA S	04/01/85-06/30/85	PART-TIME EMPLOYEE	6,687.51
COOK, JANE E	04/01/85-06/30/85	DISTRICT OFFICE MANAGER, MARIETTA	1,500.00
ERVIN, PAUL R., JR	06/01/85-06/30/85	CLERK	1,000.00
FEELY, MICHAEL LAMON	04/01/85-06/30/85	DISTRICT RECEPTIONIST	2,375.01
HALL, MARY ANN	04/01/85-06/30/85	SECRETARY/CASEWORKER	3,000.00
HANKINS, FRANCES S	04/01/85-06/30/85	CLERK	500.00
HEALY, PORTIA A	04/01/85-05/31/85	LEGISLATIVE ASSISTANT	3,000.00
HELTON, SHARON DEANETTE	04/01/85-06/30/85	SECRETARY/CASEWORKER	4,550.01
HENDERSON, JAIME	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,545.00
JERVEY, JUDY R	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00
KING, RUSSELL D	04/01/85-06/30/85	STAFF ASSISTANT	5,049.99
MAYROMATIS, DOROTHEA	04/01/85-06/30/85	CONSTITUENT SERVICES	2,022.23
MAY, NANCY LIVINGSTON	05/13/85-06/30/85	CONSTITUENT SERVICES	1,600.00
MCGOUGH, LAURA	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,550.01
PARRIS, KENNETH O	04/01/85-06/30/85	DISTRICT OFFICE STAFF	4,550.01
PERRY, TIMOTHY MARK	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	12,500.01
PICKETT, DIANE BRUCE	04/01/85-06/30/85	STAFF ASSISTANT	4,400.01
SMITH, LORIE JANE	04/01/85-06/30/85	PRESS ASSISTANT	5,250.00
TATE, SAMUEL LESTER	04/01/85-06/30/85	DISTRICT OFFICE STAFF	4,749.99
VAUGHAN, COLA MAE	04/01/85-06/30/85	DISTRICT OFFICE STAFF	4,749.99

EXPENSES

04-03	5085320011	GEORGE DARDEN	198.00
04-03	5085320015	Do	99.00
04-03	5085320016	RAWSON COMPANY	40.00
04-03	5085320017	SOUTHERN BELL	31.53
04-03	5085320018	WALKER COUNTY TELEPHONE	57.00
04-03	5085320019	Do	3.58
04-11	5087250004	GEORGE DARDEN	119.00
04-19	5101600007	BENCHMARK SYSTEMS	156.50
04-19	5101600013	Do	117.00
04-19	5101600019	CITY OF LAFAYETTE	449.02
04-19	5101600011	LYNDA S COKER	55.80
04-19	5101600018	GEORGE DARDEN	238.00
04-19	5101600001	GENERAL SERVICES ADMINISTRATION	41.45
04-19	5101600002	Do	169.41
04-19	5101600003	Do	107.18
04-19	5101600005	DIANE B PICKETT	9.00
04-19	5101600006	ROBERT CAL	3,730.00
04-19	5101600002	ROME NEWS-TRIBUNE	47.25
04-19	5101600005	STANDHARD COFFEE SERVICE	81.98
04-19	5101600010	Do	42.00
04-19	5101600004	Do	64.00
04-19	5106220005	CUSTOM MOUNT, INC.	218.00
04-23	5106220003	GEORGE DARDEN	145.52
04-23	5106220006	Do	1.50
04-23	5106220007	Do	31.20
04-23	5106220008	Do	3.58
04-23	5106220009	Do	3.58
03/08/85-03/11/85		REIMBURSEMENT FOR AIR TRAVEL WASHINGTON/ATLANTA/WASHINGTON	
03/18/85		REIMBURSEMENT OF AIR TRAVEL FROM ATLANTA TO WASHINGTON, DC	
02/01/85-02/28/85		CLIPPING SERVICE FOR FEBRUARY	
02/01/85-02/28/85		MONTHLY INSTALLMENT OF TELEPHONE EQUIPMENT LEASED IN LAFAYETTE DISTRICT OFFICE	
01/23/85-02/22/85		PHONE SERVICE FOR ROME DISTRICT OFFICE	
02/01/85-02/28/85		PHONE SERVICE FOR LAFAYETTE DISTRICT OFFICE	
02/01/85-02/28/85		REIMBURSEMENT FOR AIR FLIGHT FROM WASHINGTON TO ATLANTA	
03/01/85		COMPUTER SUPPLIES	
02/19/85		Do	
03/11/85		Do	
01/08/85-02/11/85		MONTHLY UTILITY COSTS (GAS, WATER, GARBAGE AND SEWER) FOR LAFAYETTE DISTRICT OFFICE	
02/07/85-02/28/85		REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT 279 MILES AT .20/MI	
03/22/85-03/24/85		REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON/ATLANTA/WASHINGTON	
02/01/85-02/28/85		PHONE SERVICE FOR DISTRICT OFFICES MARIETTA, ROME, LAFAYETTE	
02/01/85-02/28/85		PHONE SERVICE FOR DISTRICT OFFICES MARIETTA, ROME, LAFAYETTE	
02/01/85-02/28/85		PHONE SERVICE FOR DISTRICT OFFICES MARIETTA, ROME, LAFAYETTE	
02/13/85		REIMBURSEMENT FOR OFFICE SUPPLIES	
03/06/85		PRINTING OF NEWSLETTER	
04/01/85-12/31/85		SUBSCRIPTION OF NEWSPAPER FOR WASHINGTON OFFICE	
03/05/85		COFFEE SERVICE FOR CONSTITUENTS USE	
03/29/85		COFFEE SERVICE FOR CONSTITUENTS USE	
03/16/85		PRINTING OF STATIONERY	
03/29/85-03/31/85		REIMBURSEMENT FOR AIR TRAVEL WASHINGTON/ATLANTA/WASHINGTON	
02/17/85-03/16/85		PHONE SERVICE FOR MARIETTA DISTRICT OFFICE	
02/17/85-03/16/85		PHONE SERVICE FOR MARIETTA DISTRICT OFFICE - AT&T TOLL CALLS	
02/23/85-03/22/85		PHONE SERVICE FOR ROME DISTRICT OFFICE	
02/23/85-03/22/85		PHONE SERVICE FOR ROME DISTRICT OFFICE AT&T TOLL CALLS	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-24	5107300006	GEORGE DARDEN	03/02/85-03/31/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT FOR MONTH OF MARCH, 1985-987 MI @ 20/MILE	197.40	
04-24	5108330001	CITY OF LAFAYETTE	02/11/85-03/11/85	MONTHLY UTILITY COSTS (GAS, WATER, GARBAGE AND SEWER) FOR LAFAYETTE DISTRICT OFFICE	210.46	
04-24	5108330003	JANE E COOK	01/29/85-03/27/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT	51.60	
04-24	5108330002	STANDARD COFFEE SERVICE CO	04/01/85	COFFEE SERVICE FOR CONSTITUENT USE-WASHINGTON OFFICE	46.70	
04-24	5108330004	WALKER COUNTY TELEPHONE	03/01/85-03/31/85	TELEPHONE SERVICE FOR LAFAYETTE DISTRICT OFFICE	57.32	
04-26	5115590019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	297.51	
04-29	5116350019	Do	01/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	175.96	
04-29	5115890111	HILL POPE	04/01/85-04/30/85	RENT 125 MAIN STREET LAFAYETTE, GA 30728	300.00	
04-29	5115890110	MOORE & CURBEDGE	04/01/85-04/30/85	RENT 366 POWDER SPRINGS ST MARIETTA, GA 30064 N, CA 92632 D 64116	894.40	
04-30	5113610031	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	372.70	
04-30	5121500010	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		29.25	
04-30	5121500011	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		311.13	
04-30	5121750023	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		225.00	
05-06	5120800001	GEORGE DARDEN	04/04/85-04/21/85	REIMBURSEMENT FOR AIR TRAVEL WASHINGTON/ATLANTA/WASHINGTON	204.00	
05-06	5120800002	Do	01/19/85-04/21/85	REIMBURSEMENT FOR AIR TRAVEL WASHINGTON/ATLANTA/WASHINGTON	511.20	
05-14	5129800003	ROBERT CECIL BURK	01/22/85	STAFF REIMBURSEMENT FOR TICKETS TO OFFICIAL FUNCTIONS (ATLANTA)	13.50	
05-14	5129800004	Do	03/29/85	STAFF REIMBURSEMENT FOR OFFICIAL TRAVEL 351 MILES @ 20 PER MILE	8.00	
05-14	5129800005	Do	03/01/85-03/25/85	STAFF REIMBURSEMENT FOR OFFICIAL TRAVEL 386 MILES @ 20 PER MILE	73.70	
05-14	5129800006	LYNDA S COOKER	03/31/85-04/04/85	STAFF REIMBURSEMENT FOR OFFICIAL TRAVEL 2556 MILES @ 20 PER MILE	218.00	
05-14	5129800007	Do	10/01/84-03/01/85	DELIVERY OF THE ATLANTA PAPERS	100.00	
05-14	5129800011	COX BROADCASTING	01/01/85-03/31/85	STAFF REIMBURSEMENT FOR OFFICIAL TRAVEL 203 MILES @ 20 PER MILE	77.20	
05-14	5129800005	PAUL R ERVIN	03/08/85-03/27/85	REIMBURSEMENT FOR OFFICIAL TRAVEL 203 MILES @ 20 PER MILE	40.60	
05-14	5129800009	TIMOTHY MARK PERRY	03/08/85-03/27/85	REIMBURSEMENT FOR OFFICIAL TRAVEL 351 MILES @ 20 PER MILE	3.38	
05-14	5129800010	Do	03/01/85-03/31/85	REIMBURSEMENT FOR SUPPLIES FOR DISTRICT OFFICE - DESK CALENDAR	43.20	
05-14	5129800012	RAWSON COMPANY	04/24/85	CLIPPING SERVICE FOR WARHOL	53.61	
05-14	5129800013	STANDARD COFFEE SERVICE	04/24/85	COFFEE FOR CONSTITUENT USE	12.48	
05-14	5129800011	THE SPARTA ISHMAELITE	12/14/84-12/13/85	YEARLY SUBSCRIPTION TO WASHINGTON OFFICE	35.60	
05-14	5129800008	COLA MAE VAUGHAN	03/11/85-03/30/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT 178 MILES @ 20 PER MILE	9.88	
05-22	5134580000	CARTERSVILLE NEWSPAPERS	06/12/85-12/31/85	6-MONTH SUBSCRIPTION FOR WASHINGTON OFFICE FOR THE HERALD-TRIBUNE	9.00	
05-22	5134580001	DADE COUNTY SENTINEL	04/25/85-12/31/85	SUBSCRIPTION FOR DAILY NEWSPAPER FOR THE WASHINGTON OFFICE	246.00	
05-22	5134580006	GEORGE DARDEN	05/03/85-05/06/85	MEMBER TRAVEL WASHINGTON/ATLANTA/WASHINGTON	24.00	
05-22	5134580003	DAVID R RAMAGE	04/22/85	CONGRESSIONAL RECORD REPRINTS	18.50	
05-22	5134580007	Do	05/01/85	PRINTING OF BUSINESS CARDS	294.08	
05-22	5134580004	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	PHONE SERVICE FOR DISTRICT OFFICES (ROME & MARIETTA)	130.07	
05-22	5134580002	HILL POPE & CO, INC	03/11/85-04/09/85	MONTHLY UTILITY COSTS (GAS, WATER, GARBAGE AND SEWER) FOR LAFAYETTE DISTRICT OFFICE	75.20	
05-22	5134580009	TIMOTHY MARK PERRY	04/01/85-04/24/85	STAFF TRAVEL IN THE DISTRICT - 376 MILES @ 20 PER MILE	80.00	
05-22	5134580005	SOUTHERN BELL	03/01/85-04/30/85	INSTALLMENT & EQUIPMENT LEASE OF PHONES FOR LAFAYETTE DISTRICT OFFICE FOR MARCH AND APRIL	31.70	
05-22	5134580011	SOUTHERN BELL	03/23/85-04/22/85	TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	57.00	
05-22	5134580010	WALKER COUNTY TELEPHONE	05/01/85	TELEPHONE SERVICE FOR LAFAYETTE DISTRICT OFFICE	100.80	
05-24	5142520003	GEORGE DARDEN	04/05/85-04/21/85	REIMBURSEMENT FOR OFFICIAL MILEAGE TRAVEL IN THE DISTRICT - 420 MILES @ 24 PER MILE	225.00	
05-24	5142520002	Do	05/09/85-05/13/85	REIMBURSEMENT FOR AIR TRAVEL WASHINGTON/ATLANTA/WASHINGTON	42.63	
05-24	5142520001	3M VFW0297	12/01/84-12/31/84	PHOTOCOPIING CHARGES ON MODEL 576	62.75	
05-28	5142570002	LYNDA S COOKER	04/02/85-04/04/85	REIMBURSEMENT FOR EXPENSES INCURRED DURING OFFICIAL TRAVEL: PARKING & MEALS WHILE ON OFCL BUSS IN WASH.		

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE (BUDDY) DARDEN—Con.

05-28	5142570001	Do	5142570001	REIMBURSEMENT FOR OFFICIAL TRAVEL - 422 MILES @ .20 PER MILE	84.40
05-28	5142570005	RAWSON COMPANY	04/01/85-04/30/85	CLIPPING SERVICE FOR APRIL	40.40
05-28	5142570003	SOUTHERN BELL	03/17/85-04/16/85	TELEPHONE SERVICE - MARIETTA DISTRICT OFFICE	145.02
05-28	5142570004	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	1.50
05-31	5144630001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	531.97
05-31	5144810011	Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	2.23
05-31	5148810010	HOUSE RECORDING STUDIO	10/01/84-12/31/84		39.00
05-31	5149630006	GENERAL SERVICES ADMINISTRATION	01/01/85-03/31/85		( 504.00)
05-31	5149630004	Do	04/01/85-06/30/85		( 492.00)
05-31	5149630004	HILL POPE	04/01/85-06/30/85	ROME DISTRICT OFFICE	1,240.00
05-31	5149890113	MOORE & CUBBEDGE	05/01/85-05/30/85	RENT 125 MAIN ST LAFAYETTE GA 30728	300.00
05-31	5150150015	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/30/85	RENT 366 POWDER SPRINGS ST MARIETTA, GA 30064	804.40
05-31	5150590019	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	7.89
05-31	5151900269	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		552.90
05-31	5154630022	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		2,866.43
06-17	5164830005	POSTMASTER	05/14/85	LOCAL TELEPHONE SERVICE	( 24.69)
06-17	5164830006	Do	05/14/85		10.75
06-20	5168290002	BENCHMARK SYSTEMS	05/07/85	EXPRESS MAIL FOR OFFICIAL USE	44.00
06-20	5168290003	CONGRESSIONAL QUARTERLY INC	06/01/85-12/31/85	POSTAGE STAMPS FOR OFFICIAL USE 200 @ .22	204.00
06-20	5168290008	JANE E COOK	04/04/85-04/19/85	SUPPLIES FOR COMPUTER	299.50
06-20	5168290006	Do	05/01/85	6-MONTH SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY	16.80
06-20	5168290007	Do	06/03/85	REIMBURSEMENT FOR ATTENDING GA - CORPS OF ENGINEERS COORDINATION MEETING 1985 ATLANTA, GA	17.00
06-20	5168290001	Do	06/06/85-06/10/85	AIR TRAVEL FROM ATLANTA TO WASHINGTON	123.00
06-20	5168290001	Do	05/29/85	AIR TRAVEL WASHINGTON/ATLANTA/WASHINGTON	225.00
06-20	5168290012	DAVID R RAMAGE	04/01/85-04/30/85	PHONE SERVICE FOR DISTRICT OFFICE	2,887.00
06-20	5168290004	GENERAL SERVICES ADMINISTRATION	04/17/85-05/16/85	TELEPHONE SERVICE FOR MARIETTA DISTRICT OFFICE	329.47
06-20	5168290010	SOUTHERN BELL	04/17/85-05/16/85	TELEPHONE SERVICE FOR MARIETTA DISTRICT OFFICE AT TOLL CALLS	133.40
06-20	5168290011	Do	05/15/85	COFFEE SERVICE FOR CONSTITUENTS	5.10
06-20	5168290005	STANDARD COFFEE SERVICE	01/03/85-03/31/85	COPY CHARGE ON MODEL 576	11.62
06-20	5168290009	3M VFV0297	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	127.89
06-25	5175460021	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	177.86
06-25	5175660019	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	217.83
06-25	5175750028	Do	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	.65
06-25	5176620007	HOUSE RECORDING STUDIO	06/01/85-06/30/85		27.50
06-27	5177890117	HILL POPE	06/01/85-06/30/85	RENT 125 MAIN ST LAFAYETTE GA 30728	300.00
06-27	5177890116	MOORE & CUBBEDGE	06/01/85-06/30/85	RENT 366 POWDER SPRINGS ST MARIETTA, GA 30064	804.40
06-30	5179900270	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,051.80
06-30	5182470022	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		66.46
06-30	5182830003	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		156.65

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	92,004.77

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,881.13
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STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-14	5143990039	COX BROADCASTING.....	10/01/84-03/01/85	REFUND DUE TO AN INCORRECT PAYEE.....	( 100.00)	
				<b>EXPENDITURES FOR 2ND QUARTER</b>		
				<b>EXPENSES</b>		
				OFFICIAL EXPENSES OF MEMBERS.....	( 100.00)	
				<b>TOTAL</b>		<b>122,755.90</b>

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. GEORGE (BUDDY) DARDEN—Con.

ADJUSTMENTS/REFUNDS

05-14	5143990039	COX BROADCASTING.....	10/01/84-03/01/85	REFUND DUE TO AN INCORRECT PAYEE.....	( 100.00)
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OFFICE OF THE HON. THOMAS A DASCHLE

SALARIES

04/01/85-06/30/85	BAUGHMAN, CLIFFORD E.....	CASEWORKER	4,366.92
04/01/85-06/30/85	BILLINGS, GREG T.....	LEGISLATIVE DIRECTOR	10,500.00
06/01/85-06/30/85	CONRAD, TRACEY ELIZABETH.....	LBJ CONGRESSIONAL INTERN	970.00
04/01/85-06/30/85	DUDLEY, JANE.....	LEGISLATIVE CORRESPONDENT	3,750.00
04/01/85-06/30/85	DUFFY, ELIZABETH A.....	COMMUNICATIONS COORDINATOR	4,250.01
04/01/85-06/30/85	DURISHIN, JO ANN.....	PART-TIME EMPLOYEE	2,624.25
04/01/85-06/30/85	DWYER, CINDY R.....	EXECUTIVE ASSISTANT	7,500.00
04/01/85-06/30/85	EDEL, LEE E.....	SPECIAL ASSISTANT	4,085.82
05/17/85-06/30/85	EDGELL, JOHN R.....	PART-TIME EMPLOYEE	1,711.11
04/01/85-06/30/85	GORDON, RICHARD.....	FIELD REPRESENTATIVE	3,999.99
04/01/85-06/30/85	GORGAN-GOETZINGER, ERIN THERESE.....	CASEWORKER	3,375.00
04/01/85-06/30/85	HUPEL, ROSS P.....	FIELD REPRESENTATIVE	3,999.99
04/01/85-06/30/85	HOWEY, PATRICK W.....	STAFF ASSISTANT	3,624.99
04/01/85-06/30/85	LACHANCE, JANICE R.....	COMMUNICATIONS DIRECTOR	10,500.00
04/01/85-06/30/85	LOVELAND, JOSEPH DAVID.....	PROJECTS ASSISTANT	3,750.00
04/01/85-06/30/85	MICHAELSEN, CAROL L.....	SCHEDULER	4,500.00
04/01/85-04/30/85	MILLS, KEVIN ROBERT.....	D.C. INTERN	400.00
04/01/85-06/30/85	NEWCOMB, STACEY LEE.....	RECEPTIONIST	3,500.01
04/01/85-06/30/85	ROBINSON, H JAMES.....	SOUTH DAKOTA STAFF DIRECTOR	6,190.35
04/01/85-06/30/85	STAVRIANOS, PETER ELEFATHERIOS.....	ADMINISTRATIVE ASSISTANT	16,250.01
04/01/85-05/31/85	TURNER, ROBERT W.....	SPECIAL ASSISTANT	2,416.66

EXPENSES

04-11	5092810014	ARTZ CAMERA SUPPLY.....	02/09/85	FILM FOR CONSTITUENT PHOTOS	7.50
04-11	5092810012	Do	02/15/85	PHOTO FINISHING FOR PHOTOS TO BE USED IN CONSTITUENT NEWSLETTERS	21.26
04-11	5092810013	Do	02/20/85	OAK FRAME TO BE USED IN ABERDEEN FIELD OFFICE	3.39
04-11	5092810015	DAVID R RAMAGE.....	02/12/85-02/15/85	TYPE SETTING FOR CONSTITUENT MAILING	53.00
04-11	5092810001	FEDERAL EXPRESS CORP.....	02/13/85	CHARGES TO SEND PHOTO TO MIDWEST PHOTO TO BE REPRODUCED	14.00
04-11	5092810002	Do	02/15/85	CHARGES TO SEND PHOTOS FROM MIDWEST PHOTO TO SIOUX FALLS OFFICE	23.80
04-11	5092810003	Do	03/07/85	CHARGE TO SEND PSA TO DISTRICT	25.00



04-11	5092810022	RICHARD GORDON	02/26/85-02/27/85	TRAVEL BY STAFF FOR MEMBER TO STURGIS, SPEARFISH, DEADWOOD, LEAD AND BACK TO RAPID CITY 220 MI X 15	33.00
04-11	5092810020	ERIN THERESE GROGAN	02/28/85	PICTURE FRAMES TO BE USED IN ABERDEEN DISTRICT OFFICE	4.17
04-11	5092810023	Do	02/28/85	TRAVEL BY STAFF FOR MEMBER TO LEOLA AND BACK TO ABERDEEN 90 MI X 15	13.50
04-11	5092810021	Do	03/09/85-03/11/85	TRAVEL BY STAFF TO ATTEND STAFF MEETING IN SIOUX FALLS AND BACK TO ABERDEEN	65.25
04-11	5092810009	HAROLD S CAMERA STORES	02/21/85	FLIM AND BATTERIES TO BE USED FOR CONSTITUENT PICTURES	16.74
04-11	5092810010	Do	02/21/85	PHOTO FINISHING TO BE USED IN CONSTITUENT NEWSLETTERS	13.50
04-11	5092810004	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/85-02/28/85	CHARGES FOR FEBRUARY FOR MEMBER AND CONSTITUENTS IN MEMBERS DINING ROOM	295.07
04-11	5092810024	PATRICK M HOWEY	03/10/85-02/21/85	TRAVEL BY STAFF TO ATTEND STATE STAFF MEETING 700 MI X 15	73.47
04-11	5092810007	NORTHERN STATE POWER CO	03/01/85-03/31/85	ELECTRIC CHARGES FOR SIOUX FALLS DISTRICT OFFICE	52.97
04-11	5092810005	NORTHWESTERN PUBLIC SERVICE CO	02/01/85	ELECTRIC BILL FOR ABERDEEN DISTRICT OFFICE	47.22
04-11	5092810018	QUALITONE PHOTO, INC	02/01/85	PHOTO FINISHING FOR PICTURES TO BE USED IN CONSTITUENT NEWSLETTERS	23.50
04-11	5092810019	Do	03/13/85-06/13/85	SUBSCRIPTION OF NEWSPAPER TO RAPID CITY DISTRICT OFFICE	18.75
04-11	5092810017	Do	03/14/85	NEWSLETTER TO BE SENT STATEWIDE	13.55
04-11	5092810011	SIOUX FALLS RUBBER STAMP WORKS	12/03/84	NAME TAG AND DESK SIGN FOR NEW STAFF PERSON	2,355.00
04-11	5092810026	STAFFORD ADVERTISING	03/05/85	COST OF NEWSLETTER FOR MAILING TO ENTIRE STATE	4,136.25
04-11	5092810003	THE PAPER COMPANY	03/13/85	PLAIN WHITE PAPER TO BE USED IN FIELD OFFICE	133.90
04-12	5093470008	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	AT&T INFORMATION SYSTEMS CHARGES FOR SIOUX FALLS OFFICE INCLUDING MOVE TO NEW OFFICE	2,483.23
04-12	5093470004	Do	02/01/85-02/28/85	AT&T INFORMATION SYSTEMS CHARGES FOR ABERDEEN DISTRICT OFFICE	27.95
04-12	5093470005	Do	02/01/85-02/28/85	AT&T INFORMATION SYSTEMS CHARGES FOR RAPID CITY DISTRICT OFFICE	72.31
04-12	5093470011	BEL AVIATION, INC	02/18/85	CHARGER FOR MEMBER TO OPEN DOOR MEETINGS IN BISON AND PHILP	227.20
04-12	5093470015	C & F OF MARYLAND	02/01/85-02/28/85	CHARGES FOR 800 LINE IN WASHINGTON OFFICE - Cap	8.42
04-12	5093470016	Do	02/01/85-02/28/85	AT&T	996.88
04-12	5093470001	DAVID R RAMAGE	02/28/85	CALLING CARDS FOR ADMINISTRATIVE ASSISTANT	38.00
04-12	5093470002	Do	03/05/85	TYPESET NEG. PLATE FOR MAILING TO CONSTITUENTS	17.50
04-12	5093470013	Do	01/28/85-02/27/85	NORTHWESTERN BELL CURRENT CHARGES FOR RAPID CITY DISTRICT OFFICE	113.52
04-12	5093470014	Do	01/28/85-02/27/85	AT&T CURRENT CHARGES FOR RAPID CITY DISTRICT OFFICE	7.34
04-12	5093470017	Do	02/10/85-03/09/85	NORTHWESTERN BELL CURRENT CHARGES FOR SIOUX FALLS DISTRICT OFFICE	144.18
04-12	5093470018	Do	02/10/85-03/09/85	AT&T CURRENT CHARGES FOR SIOUX FALLS DISTRICT OFFICE	136.01
04-12	5093470011	Do	02/26/85	PORTABLE PA SYSTEM FOR USE IN OPEN DOOR MEETINGS	24.65
04-12	5093470008	RAPID RENT ALL	03/01/85	RUBBER STAMPS FOR USE IN DISTRICT OFFICE	10.90
04-12	5093470012	SIOUX FALLS RUBBER STAMP WORKS	01/14/85	CALENDARS REFILLS FOR RAPID CITY FIELD OFFICE	6.90
04-12	5093470010	WEST RIVER OFFICE PRODUCTS	03/05/85-03/04/86	CALENDARS FOR RAPID CITY FIELD OFFICE	15.90
04-12	5093470009	Do	03/21/85-03/24/85	ONE YEAR SUBSCRIPTION TO DAILY NEWSPAPER	85.80
04-19	5101450020	ABERDEEN AMERICAN NEWS	03/25/85	LOGGING AND MEALS FOR MEMBER WHILE IN DISTRICT	229.64
04-19	5101450017	AMERICAN EXPRESS COMPANY	03/17/85-03/16/86	RIBBONS TO BE USED IN COMPUTER	35.00
04-19	5101450011	BENCHMARK SYSTEMS	03/01/85-02/28/86	ONE YEAR SUBSCRIPTION TO DAILY NEWSPAPER	55.00
04-19	5101450013	BROOKINGS DAILY REGISTER	03/07/85	SENDING PSA TAPES TO SOUTH DAKOTA FIELD STATIONS	50.00
04-19	5101450016	DAILY REPUBLIC	03/09/85	ATTEND STATE STAFF MEETING IN SIOUX FALLS 700 MILES X 15	105.00
04-19	5101450008	FEDERAL EXPRESS CORP	03/21/85	ATTEND MEETING FOR MEMBER IN SPEARFISH 125 MILES AT 15	18.75
04-19	5101450031	Do	03/14/85-03/22/85	TRAVEL BY STAFF FOR MEMBER 628 MI X 15	94.20
04-19	5101450004	ERIN THERESE GROGAN	02/12/85	LOGGING	21.19
04-19	5101450005	Do	02/12/85	REIMB STAFF MEMBER FOR PURCHASE OF BUSINESS CARDS	21.09
04-19	5101450003	ROSS R. HEUPEL	03/18/85	TRAVEL BY STAFF FOR MEMBER TO ATTEND MEETING IN TYNDALL 210 MILES AT 15	31.50
04-19	5101450001	Do	03/25/85-03/26/85	TRAVEL BY STAFF FOR MEMBER FOR OFFICIAL HOURS IN CANTON, ELK POINT, IRENE, AND VERMILLION 279 MI AT 15	41.85
04-19	5101450002	Do	02/25/85	TRAVEL BY STAFF FOR MEMBER FOR OFFICE HOURS IN HOT SPRINGS AND CUSTER	19.50
04-19	5101450006	PATRICK M HOWEY	02/25/85	COFFEE FOR CONSTITUENTS	5.00
04-19	5101450007	Do	03/19/85-03/18/86	ONE YEAR SUBSCRIPTION TO DAILY NEWSPAPER	50.00
04-19	5101450001	HURON DAILY PLAINSMAN	02/15/85-02/14/86	ONE YEAR SUBSCRIPTION TO DAILY NEWSPAPER	83.40
04-19	5101450015	SIOUX CITY JOURNAL	03/21/85-03/21/86	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	11.00
04-19	5101450012	TIMBER LAKE TOPIC	03/12/85-03/11/86	ONE YEAR SUBSCRIPTION TO DAILY NEWSPAPER	46.00
04-19	5101450019	WATERTOWN PUBLIC OPINION	03/21/85-03/25/85	TRAVEL BY MEMBER TO DISTRICT AND BACK TO DC - DC RAPID CITY-DC	545.00
04-19	5101450018	WESTPARK TRAVEL SERVICE	04/02/85-04/01/86	ONE YEAR SUBSCRIPTION TO DAILY NEWSPAPER	51.00
04-19	5101450014	YANKTON DAILY PRESS AND DAKOTAN			

STATEMENT OF DISBURSEMENTS

(S) Amount

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
04-19	5101600019	DEPENDABLE COURIER SERVICE, INC.	02/07/85	SERVICE TO PICK UP FILM TO BE USED IN PSA MESSAGES	12.50
04-19	5101600018	ELIZABETH A DUFFY	03/29/85	REIMBURSEMENT FOR BATTERIES FOR OFFICE CAMERA	2.34
04-19	5101600021	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS COMMUNICATIONS CHARGES FOR FEBRUARY FOR SIOUX FALLS DISTRICT OFFICE	180.96
04-19	5101600022	Do	02/01/85-02/28/85	FTS COMMUNICATIONS CHARGES FOR FEBRUARY FOR ABERDEEN DISTRICT OFFICE	116.35
04-19	5101600023	Do	02/01/85-02/28/85	FTS COMMUNICATIONS CHARGES FOR FEBRUARY FOR RAPID CITY DISTRICT OFFICE	44.90
04-19	5101600034	CAROL L MICHAELSEN	03/17/85	REIMBURSE FOR PAYMENT TO GPO FOR ENVELOPES	20.95
04-19	5101600024	NORTHWESTERN BELL TELEPHONE COMPANY	02/16/85-03/15/85	NORTHWESTERN BELL CHARGES FOR ABERDEEN DISTRICT OFFICE	96.95
04-19	5101600025	Do	02/16/85-03/15/85	AT&T COMMUNICATIONS SYSTEMS CHARGES FOR ABERDEEN DISTRICT OFFICE	3.00
04-19	5101600020	SOUTH DAKOTA MEMORIAL ART CENTER	03/14/85	ART PRINTS TO BE HUNG IN OFFICE	18.00
04-19	5101600021	ABERDEEN FLYING SERVICE	02/12/85	CHARTER FOR MEMBER FROM ABERDEEN TO PIERRE AND BACK TO ABERDEEN	268.80
04-23	5113950001	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	3,630.88
04-26	5115570029	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	403.28
04-29	5115890112	FIRST BANK OF SOUTH DAKOTA, TRUSTEE	04/01/85-04/30/85	RENT 810 S. MINNESOTA AVE SIOUX FALLS SD 57104	1,500.00
04-29	5115890113	JUNIS AND ADELINE GOEHRING	04/01/85-04/30/85	RENT 603 S. MAIN ABERDEEN, SD 57401	436.75
04-29	5115890114	MICKEL PARTNERSHIP	04/01/85-04/30/85	RENT 816 6TH STREET RAPID CITY, SD 57701	1,000.00
04-29	5113610012	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	102.50
04-30	5120500041	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		3,131.20
04-30	5121750002	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		108.24
05-13	5128470007	AMERICAN EXPRESS COMPANY	03/28/85-03/31/85	MEMBER RETURN TO DC FROM DISTRICT - SIOUX FALLS-DC	194.00
05-13	5128470008	Do	03/31/85	TELEPHONE SERVICES FOR RAPID CITY DISTRICT OFFICE	72.31
05-13	5128470013	Do	03/01/85-03/31/85	TELEPHONE SERVICES FOR ABERDEEN OFFICE	27.95
05-13	5128470014	Do	03/01/85-03/31/85	TELEPHONE SERVICES FOR THE FALLS FIELD OFFICE	198.55
05-13	5128470018	BENCHMARK SYSTEMS	04/10/85-04/12/85	TELEPHONE SERVICES FOR THE FALLS FIELD OFFICE	125.60
05-13	5128470019	CENTER FOR RURAL AFFAIRS	03/29/85-03/29/85	DISTRICT OFFICE SUPPLIES NEG ELITE 12; NEG COURIER 72 RC 012 NEG 5500 MS BLK	15.00
05-13	5128470016	DAVID R RAMAGE	03/22/85-04/01/85	FMHA FARM LOAN HANDBOOK, OFFICE USE	63.00
05-13	5128470003	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	TYPESET ONLY #645	717.04
05-13	5128470004	Do	03/01/85-03/31/85	MONTHLY FEE FOR FTS LINES AND FTS SERVICES	116.35
05-13	5128470005	Do	03/01/85-03/31/85	MONTHLY FTS FEES FOR ABERDEEN DISTRICT OFFICE	44.90
05-13	5128470006	Do	03/01/85-03/31/85	MONTHLY FTS FEES FOR RAPID CITY DISTRICT OFFICE	49.50
05-13	5128470028	ERIN GROGAN GOETZINGER	02/19/85-02/19/85	STAFF TRAVEL VOUCHER FOR TRAVEL W/ MEMBER 504 MI AT 15	75.60
05-13	5128470029	Do	04/10/85-04/14/85	STAFF TRAVEL WITHOUT MEMBER 200 MI AT 15	30.00
05-13	5128470020	Do	04/10/85-04/14/85	STAFF TRAVEL WITHOUT MEMBER 200 MI AT 15	67.50
05-13	5128470021	RICHARD GORDON	03/21/85-03/24/85	STAFF TRAVEL WITH THE CONGRESSMAN IN DISTRICT RAPID 450 MI AT 15	30.00
05-13	5128470011	Do	03/21/85-03/24/85	STAFF TRAVEL WITH THE CONGRESSMAN IN DISTRICT 325 MI AT 15	48.75
05-13	5128470012	Do	03/01/85-04/01/85	STAFF TRAVEL WITHOUT THE CONGRESSMAN IN WHITEWOOD 90 MI AT 15	13.50
05-13	5128470017	Do	04/16/85-04/16/85	STAFF TRAVEL WITHOUT THE CONGRESSMAN IN DISTRICT RAPID CITY-MEADE CO. MTG & BACK RAPID CITY 60 MI @ 15	9.00
05-13	5128470031	Do	04/16/85-04/16/85	TRAVEL WITHOUT CONGRESSMAN 573 MI AT 15	85.95
05-13	5128470021	ROSS R. HAUPEL	04/01/85-04/01/86	1 YEAR'S SUBSCRIPTION TO DISTRICT PAPER	37.00
05-13	5128470026	MADISON DAILY LEADER	03/28/85-03/28/85	REC 7700 RIBBON - DISTRICT USE	7.50
05-13	5128470025	MICROAGE COMPUTER STORE	03/29/85-03/29/85	RIBBON NEG	15.30
05-13	5128470010	Do	03/01/85-03/31/85	ELECTRIC BILL FOR ABERDEEN FIELD OFFICE	47.89
05-13	5128470030	NORTHWESTERN PUBLIC SERVICE CO.	03/01/85-03/31/85	PHOTO PROCESSING R.C. CONG. IN OFFICE	7.73
05-13	5128470027	QUALITONE PHOTO, INC.	03/27/85-03/27/85	OFFICE SUPPLIES - PAPER FOR COPIER MACHINE	27.78

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. THOMAS A DASCHLE—Con.

05-13	5128470024	SIoux FALLS RUBBER STAMP WORKS.	03/29/85-03/29/85	DATA STAMP AND DIE (1) NAME TAGS (2) STAMP (1) SUPPLIES FOR DISTRICT USE.	33.10
05-13	5128470022	THE PAPER COMPANY	03/27/85-03/27/85	8021055 8 1/2 X 14 - 20 WHITE PACO D/P 5.000	36.05
05-13	5128470023	Do	03/27/85-03/27/85	8021102 8.5 X 11-20 WHITE PACO BOND 5.000	31.35
05-13	5128470006	WESTPARK TRAVEL SERVICE	03/28/85	MEMBER TRAVEL TO DISTRICT DC-SIOUX FALLS	161.00
05-13	5128620012	BAUMAN'S PHOTOGRAPHY	04/02/85-02/20/85	(3) 8X10 CONTACT SHEETS, (3) 5X7 FOR FARM RALLY AND OPEN DOOR MEETINGS, IN DISTRICT	15.15
05-13	5128620025	BROWN AND SAENGER	04/02/85-04/02/85	3400 AB DICK (2) MIMED PAD	15.60
05-13	5128620009	BUSINESS AVIATION INC	04/01/85-04/01/85	MEMBERS TRAVEL DISTRICT TO OMAHA ON RETURN TRIP TO DC	391.00
05-13	5128620015	C & P OF MARYLAND	03/01/85-03/31/85	D.C. OFFICE TELEPHONE SERVICES	8.42
05-13	5128620016	Do	03/01/85-03/31/85	AT&T COMM	1,032.50
05-13	5128620003	CANTRELL/CUTTER PRINTING, INC	04/08/85-04/08/85	79,150 MEETING CARD D.C. CONG OFFICE	920.50
05-13	5128620001	Do	04/15/85-04/15/85	MEETING CARD	282.78
05-13	5128620005	DAVID R RAMAGE	04/08/85-04/08/85	TYPE SE #990 FOR D.C. CONGRESSIONAL OFFICE	42.75
05-13	5128620002	FEDERAL EXPRESS CORP	03/22/85	OVERNIGHT LETTER	14.00
05-13	5128620022	ERIN GROGAN GOETZINGER	02/12/85-02/14/85	TRAVEL WITH MEMB ABERDEEN/PSWICH/PIERPOINT/MILLER/HURON/CLARK/LAKE PRESTON/BROOKINGS/ABERD 620 @ .15	93.00
05-13	5128620023	Do	04/02/85	SUPPLIES: NAME TAGS AND PORTFOLIO FOR TRIPS AND MEETINGS	25.10
05-13	5128620008	Do	04/02/85-04/03/85	TRAVEL WITHOUT MEMBER IN DISTRICT WEBSTER, CLARK, REDFIELD AND BACK TO ABERDEEN 286 MI AT .15/MI	42.90
05-13	5128620020	RICHARD GORDON	04/17/85-04/17/85	STAFF TVL WITHOUT CONGRESSMAN MTG IN DISTRICT WITH LOCAL TRIBAL OFCLS 260 MI @ .15 SD PNERIDGE RESERV.	39.00
05-13	5128620010	HAROLD'S CAMERA STORES	01/25/85-01/25/85	PHOTOFINISHING FOR DISTRICT OFFICE IN SIOUX FALLS	10.38
05-13	5128620013	ROSS R. HEUPEL	04/02/85-04/03/85	STAFF TRAVEL IN DISTRICT TO SPEAK WITH CONSTITUENTS ABOUT CUTS IN ED. 169 MILES AT .15/MI	25.35
05-13	5128620021	PATRICK M HOWEY	04/17/85-04/17/85	STAFF TRAVEL WITHOUT CONGRESSMAN MEETINGS IN DISTRICT CUSTER, HOT SPRINGS TO/FM RAPID CITY 167 @ .15/MI	25.05
05-13	5128620019	MICROAGE COMPUTER STORE	03/28/85-03/29/85	RIBBONS (SUPPLIES) FOR DISTRICT OFFICE SIOUX FALLS	24.17
05-13	5128620017	MITCHELL LODGE BPO ELKS	03/30/85-03/30/85	RENTAL OF BALLROOM FOR 3/30 MEETING IN DISTRICT MITCHELL	50.00
05-13	5128620026	NORTHLANDER CORPORATION	03/22/85-03/22/85	CONGRESSMANS LUNCH WHILE IN STATE ON DISTRICT TRIP	28.15
05-13	5128620007	NORTHWESTERN BELL TELEPHONE COMPANY	02/28/85-03/27/85	TELEPHONE SERVICE FOR RAPID CITY FIELD OFFICE, NORTHWESTERN BELL	103.65
05-13	5128620006	Do	03/01/85-03/31/85	TELEPHONE SERVICE FOR THE RAPID CITY OFFICE AT&T	6.96
05-13	5128620014	QUALITONE PHOTO, INC	03/01/85-03/31/85	DISTRICT PHOTOGRAPHY WORK	14.21
05-13	5128620018	QUICKPRINT	03/22/85-03/22/85	OPEN HOUSE POSTCARDS IN DISTRICT, SIOUX FALLS	642.20
05-13	5128620011	H JAMES ROBINSON	04/04/85-04/04/85	TVL IN DIST W/O CONGRESSMAN STAFF SIOUX FALLS/MITCHELL/HURON/MITCHELL/SIOUX FALLS CONST MTG 248 @ .15/M	37.20
05-13	5128620024	THE FOOD & FIBER LETTER	05/31/85-05/31/86	RENEWED SUBSCRIPTION FOR NEWSLETTER USED IN D.C. OFFICE	345.00
05-13	5128620004	WBR	04/03/85-04/03/85	SAVIN 775 LIT TO PAK RAPID CITY FIELD OFFICE	34.58
05-14	5129200007	HOUSE OF REPRESENTATIVES RESTAURANT	03/07/85-03/19/85	CONGRESSIONAL RESTAURANT (2) SEPARATE LUNCHES FOR THE CONGRESSMAN W/ CONSTITUENTS	24.00
05-28	5141820030	POSTMASTER	04/03/85	2 ROLLS OF STAMPS FOR USE IN MEMBERS OFFICE	12.96
05-31	5148440002	CHESAPPAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	578.57
05-31	5148500016	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	162.50
05-31	5148810011	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	1,500.00
05-31	5148901115	FIRST BANK OF SOUTH DAKOTA, TRUSTEE	05/01/85-05/30/85	RENT 810 S. MINNESOTA AVE SIOUX FALLS SD 57104	456.75
05-31	5149890115	JUNIS AND ADELINE GOEHRING	05/01/85-05/30/85	RENT 603 S. MAIN ABERDEEN SD 57401	1,000.00
05-31	5149900116	MICKEL PARTNERSHIP	02/01/85-02/28/85	RENT 1816 6TH ST RAPID CITY SD 57701	271.77
05-31	5150400030	CHESAPPAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	148.69
05-31	5150740022	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	2,980.37
05-31	5151900040	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		8.30
05-31	5154620034	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		40.14
05-31	5154630043	(STATIONERY ALLOWANCE CHARGED)	12/20/84-12/21/84	MEMBER LODGING WHILE IN THE DISTRICT	96.23
06-07	5156330009	AMERICAN EXPRESS COMPANY	05/02/85-05/03/85	ABERDEEN FIELD OFFICE TELEPHONE SERVICE	27.95
06-07	5156330012	Do	04/01/85-04/30/85	RAPID CITY FIELD OFFICE TELEPHONE SERVICE	65.87
06-07	5156330001	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	SIOUX FALLS FIELD OFFICE TELEPHONE SERVICE	196.15
06-07	5156330002	Do	04/01/85-04/30/85	STAFF TRAVEL 300 MI X 15	45.00
06-07	5156330003	Do	04/29/85-04/29/85	ROOM RENTAL FOR TOWN HALL MEETING	30.00
06-07	5156330014	RICHARD GORDON	12/21/84-12/21/84	CONSTITUENT REFRESHMENTS	13.70
06-07	5156330007	HOTEL ALEX JOHNSON	12/21/84-12/21/84		

## STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date

Voucher No.

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. THOMAS A DASCHLE—Con.

06-07	5156330004	MOBRIDGE TRIBUTE & REMINDER	05/01/85-05/31/86	RENEW SUBSCRIPTION FOR DISTRICT NEWSPAPER	19.50
06-07	5156330006	S.E.R.A.P.C.	11/01/84-11/01/84	PAYMENT OF 1984 BILL, USE OF SAVIN EQUIPMENT IN OFFICE	27.88
06-07	5156330005	SISSETON COURIER	04/01/85-04/01/86	RENEW SUBSCRIPTION FOR DISTRICT PUBLICATION	17.00
06-07	5156330015	THE PAPER COMPANY	04/29/85-04/29/85	SUPPLIES FOR SIOUX FALLS FIELD OFFICE (PAPER)	31.35
06-07	5156330010	U S GOVERNMENT PRINTING OFFICE	04/18/85	MATERIALS USED IN SOUTH DAKOTA FIELD OFFICE FOR CONSTITUTION SERVICES	30.75
06-07	5156330011	Do	04/18/85	BOOKS ETC. USED IN FIELD OFFICES FOR CONSTITUTION SERVICES	17.00
06-07	5156330013	WESTPARK TRAVEL SERVICE	05/02/85-05/05/85	MEMBER TRAVEL DC TO DISTRICT S. FALLS & BACK TO DC.	354.00
06-07	5156810021	AMERICAN EXPRESS COMPANY	05/04/85	LOGGING WHILE IN THE DISTRICT	42.18
06-07	5156810020	ARTZ CAMAERA SUPPLY	04/10/85	PHOTOGRAPHY WORK FOR ABERDEEN FIELD OFFICE	3.75
06-07	5156810019	BENCHMARK SYSTEMS	04/01/85-04/30/85	RC 012 NEC 5500 MS BLK SUPPLIES FOR D.C. COMPUTER	51.60
06-07	5156810006	BENNETT COUNTY BOOSTER II	04/01/85-04/30/85	SUBSCRIPTION RENEWAL FOR DISTRICT PUBLICATION	12.00
06-07	5156810009	C & P OF MARYLAND	04/25/85	MONTHLY C&P CHARGES	1.73
06-07	5156810008	Do	04/25/85	AT&T COMMUNICATIONS CURRENT CHARGES	805.17
06-07	5156810026	DAKOTA TYPEWRITER	04/17/85-04/23/85	SUPPLIES FOR RAPID CITY FIELD OFFICE	10.08
06-07	5156810010	DAVID R RAMAGE	05/07/85	TYPE SET FOR POSTAL PATRON	26.50
06-07	5156810012	Do	03/18/85-03/27/85	TYPE SET FOR POSTAL PATRON	41.00
06-07	5156810002	FEDERAL EXPRESS CORP.	04/15/85	OVER NIGHT PACKAGE SERVICE FROM SIOUX FALLS FIELD OFFICE TO D.C. OFFICE	56.50
06-07	5156810007	Do	04/16/85	PACKAGE SENT FROM SIOUX FALLS FIELD OFFICE TO D.C. OFFICE	28.00
06-07	5156810024	RICHARD GORDON	05/02/85-05/04/85	TRAVEL WITHOUT THE CONGRESSMAN, CONSTITUTION SERVICES IN MEADE COUNTY	9.00
06-07	5156810011	Do	04/25/85-05/04/85	DISTRICT TRIP WITH CONGRESSMAN 220 MILES X. 15	33.00
06-07	5156810005	GRANT COUNTY REVIEW	04/25/85-05/04/85	DISTRICT PUBLICATION FOR SUBSCRIPTION RENEWAL	16.00
06-07	5156810030	HAROLD'S CAMERA STORES	04/30/85-05/30/85	PHOTOGRAPHY FOR SIOUX FALLS FIELD OFFICE	23.00
06-07	5156810015	ROSS R. HEUPEL	04/26/85-04/26/85	STAFF TRAVEL IN DISTRICT 485 MI. X. 15	72.75
06-07	5156810027	LEADER COURIER	01/03/84-12/31/84	SUBSCRIPTION FOR 1984	9.00
06-07	5156810028	Do	01/03/85-12/31/85	SUBSCRIPTION FOR LEADER COURIER NEWSPAPER	9.00
06-07	5156810025	MIDWEST PHOTO CO, INC	04/26/85	PHOTO PRINT WORK FOR SIOUX FALLS FIELD OFFICE	74.40
06-07	5156810022	MOBRIDGE TRIBUTE & REMINDER	04/01/85-04/01/86	1 YEAR RENEWAL SUBSCRIPTION FOR PUBLICATION IN THE DISTRICT	19.50
06-07	5156810003	NORTHWESTERN BELL TELEPHONE COMPANY	03/10/85-04/09/85	SIOUX FALLS (DISTRICT) FIELD OFFICE TELEPHONE SERVICE	140.62
06-07	5156810004	Do	03/10/85-04/09/85	SIOUX FALLS (DISTRICT) FIELD OFFICE TELEPHONE SERVICE	59.12
06-07	5156810013	Do	03/16/85-04/15/85	ABERDEEN FIELD OFFICE TELEPHONE SERVICE NORTHWESTERN BELL CHARGES	84.35
06-07	5156810014	Do	03/16/85-04/15/85	ABERDEEN FIELD OFFICE TELEPHONE SERVICE AT&T CHARGES	1.00
06-07	5156810017	Do	03/28/85-04/27/85	TELEPHONE SERVICE FOR RAPID CITY FIELD OFFICE	105.12
06-07	5156810018	Do	03/28/85-04/27/85	AT&T COMMUNICATIONS	1.00
06-07	5156810031	NORTHWESTERN PUBLIC SERVICE CO.	04/01/85-04/30/85	UTILITIES FOR THE ABERDEEN FIELD OFFICE	113.29
06-07	5156810029	PHAROS PUBLICATIONS	03/01/85-03/01/86	RENEWAL OF BELL RAPIDS TRIBUNE SUBSCRIPTION	17.00
06-07	5156810023	H JAMES ROBINSON	04/24/85-04/28/85	TRAVEL IN DISTRICT WITHOUT CONGRESSMAN	136.35
06-07	5156810032	THE LAKOTA TIMES	03/27/85-03/27/86	ONE YEAR SUBSCRIPTION TO THE LAKOTA TIMES-IN STATE (DISTRICT)	20.00
06-07	5156810016	WESTPARK TRAVEL SERVICE	05/08/85	MEMBER TRAVEL TO DISTRICT DID NOT USE RETURN PORTION DC-SIOUX FALLS	248.15
06-17	5164830007	POSTMASTER	05/16/85	TWO ROLLS OF POSTAGE STAMPS	44.00
06-18	5165350015	AMERICAN EXPRESS COMPANY	05/09/85-05/10/85	MEMBER LODGING WHILE ON A DISTRICT TRIP EASTERN SD	54.44
06-18	5165350016	Do	05/10/85-05/10/85	MEMBER LODGING WHILE ON DISTRICT TRIP	33.80
06-18	5165350004	DAKOTA TYPEWRITER	05/02/85-05/02/85	OFFICE SUPPLIES C3-FS11-T-NB K&M REPORT COVERS NON GLARE	4.50
06-18	5165350010	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICES FOR THE RAPID CITY FIELD OFFICE	44.90
06-18	5165350011	Do	04/01/85-04/30/85	FTS SERVICES FOR THE ABERDEEN FIELD OFFICE	116.35

06-18	5165350008	ROSS R. HEUPEL	05/06/85-05/06/85	STAFF TRAVEL IN DISTRICT SIOUX FALLS TO VERMILION AND BACK	34.20
06-18	5165350007	Do	05/11/85-05/11/85	STAFF TRAVEL IN DISTRICT SIOUX FALLS TO YANKTON	21.10
06-18	5165350006	Do	05/24/85-05/24/85	STAFF TRAVEL IN DISTRICT SIOUX FALLS TO CHAMBERLAIN	39.10
06-18	5165350013	MILLER PRESS	06/01/85-06/01/86	SUBSCRIPTION RATES FOR TWO DISTRICT PUBLICATIONS	19.00
06-18	5165350009	QUALITONE PHOTO, INC.	05/07/85-05/07/85	PHOTOGRAPHS FOR DISTRICT OFFICE, RAPID CITY USED IN NEWSLETTER	11.73
06-18	5165350005	STAFFORD ADVERTISING	05/23/85-05/23/85	DASHLE NEWSLETTER, LAYOUT PASTE, TYPESETTING, PHONE, COPIES	1,210.42
06-18	5165350014	THE PAPER COMPANY	05/13/85-05/13/85	SUPPLIES FOR SIOUX FALLS FIELD OFFICE (BOND PAPER)	62.60
06-18	5165350011	THE REPORTER AND FARMER	06/01/85-06/01/86	RENEW SUBSCRIPTION FOR DISTRICT PUBLICATION	14.00
06-24	5172560025	ABERDEEN FLYING SERVICE	05/25/85	CHARTER FOR MEMBER	376.24
06-24	5172560019	ARGUS LEADER	06/01/85-05/31/86	ONE YEAR SUBSCRIPTION TO DAILY NEWSPAPER	117.00
06-24	5172560010	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	AT&T INFORMATION CHARGES FOR DC OFFICE	65.87
06-24	5172560013	Do	05/01/85-05/31/85	MONTHLY EQUIPMENT CHARGES FOR ABERDEEN DISTRICT OFFICE	21.95
06-24	5172560017	BROWN AND SAENGER	05/20/85	62618 AB DICK COVERS SIOUX FALLS OFFICE SUPPLIES	11.75
06-24	5172560011	C & P OF MARYLAND	05/01/85-05/31/85	MONTHLY CHARGES	4.21
06-24	5172560018	Do	06/10/85	AT&T COMMUNICATIONS	769.82
06-24	5172560020	CENTURY BUSINESS PRODUCTS, INC.	05/14/85-05/22/85	SAVIN PAPER FOR COPIER IN SIOUX FALLS	38.00
06-24	5172560017	DAVID R. RAMAGE	06/03/85	TYPE SET	71.50
06-24	5172560014	Do	06/01/85-06/01/86	TYPESET FOR MAILING TO CONSTITUENTS	37.50
06-24	5172560023	DESMET NEWS	05/09/85	DISTRICT PUBLICATION FOR OFFICE USE	14.00
06-24	5172560021	ERIN GORDON GOETZINGER	05/24/85-05/24/85	TRAVEL FOR MEMBER TO MEETING - 195 MILES @ 15¢ PER MILE	29.25
06-24	5172560004	Do	05/27/85	TRAVEL WITH MEMBER - 160 MILES @ 15¢ PER MILE	24.00
06-24	5172560021	RICHARD GORDON	05/10/85-05/11/85	TRAVEL WITH MEMBER - 294 MILES @ 15¢ PER MILE	44.10
06-24	5172960008	ROSS R. HEUPEL	05/14/85-05/11/85	TRAVEL - 557 MILES @ 15¢ PER MILE	83.55
06-24	5172960008	Do	06/03/85-06/04/85	TRAVEL FOR MEMBER TO MEETINGS 610 MILES @ 15¢ PER MILE	91.50
06-24	5172960024	Do	05/30/85	CHARGER FOR CONGRESSMAN IN DISTRICT	240.50
06-24	5172960009	ICE FLYING SERVICE	04/28/85-05/27/85	NORTHWESTERN BELL TELEPHONE COMPANY	100.32
06-24	5172960016	Do	04/28/85-05/27/85	Do	8.24
06-24	5172960016	H. JAMES ROBINSON	05/10/85-05/21/85	AT&T COMM CHARGES FOR RAPID CITY DISTRICT OFFICE	15.00
06-24	5172560022	THE CHAMBERLAIN REGISTER	06/01/85-05/30/86	ONE YEAR SUBSCRIPTION TO WEEKLY PAPER	12.00
06-24	5172560011	THE DAKOTAN	06/01/85-06/01/86	TRAVEL WITH MEMBER WHILE IN DISTRICT IN AND AROUND SIOUX FALLS - 100 MILES @ 15¢ PER MILE	15.00
06-24	5172560001	THE OBSERVER	06/01/85-06/01/86	DISTRICT PUBLICATION FOR OFFICE USE	13.00
06-24	5172560002	THE WAGNER POST	06/01/85-06/01/86	DISTRICT PUBLICATION FOR OFFICE USE	11.00
06-24	5172560012	AB DICK COMPANY	06/04/85	ONE YEAR SUBSCRIPTION TO WEEKLY PAPER	376.67
06-25	5171620026	AMERICAN EXPRESS COMPANY	04/11/85-04/13/85	SUPPLIES FOR PRINTING	79.29
06-25	5171620012	Do	05/27/85-05/28/85	LOGGING FOR THE CONGRESSMAN WHILE IN DISTRICT	39.02
06-25	5171620013	Do	06/08/85-06/08/85	LOGGING FOR MEMBER WHILE IN DISTRICT	46.45
06-25	5171620014	Do	06/09/85-06/10/85	LOGGING FOR MEMBER WHILE IN DISTRICT	36.98
06-25	5171620011	Do	06/13/85-06/14/85	LOGGING FOR MEMBER WHILE IN DISTRICT	37.34
06-25	5171620005	ARTZ CAMAERA SUPPLY	05/03/85-05/04/85	PROCESSING - NEWSPAPER	3.75
06-25	5171620006	B & L AVIATION	04/28/85-05/24/85	CHARTER FOR MEMBER TO PINE RIDGE BACK TO RAPID CITY AND THEN TO PIERRE	332.80
06-25	5171620007	Do	05/27/85	CHARTER FOR MEMBER TO BROOKINGS AND BACK AGAIN	478.80
06-25	5171620020	BENCHMARK SYSTEMS	05/23/85	COMPUTER SUPPLIES FOR DC OFFICE	91.20
06-25	5171620023	Do	05/24/85	(12) RC 012 NEC 5500 MS BLK FOR DC OFFICE	51.60
06-25	5171620008	Do	06/10/85	RIBBONS FOR COMPUTER IN OFFICE	51.60
06-25	5171620008	CENTER FOR RURAL AFFAIRS	06/01/85-06/01/86	FMHA FARM LOAN HANDBOOK FOR CONSTITUENT SERVICES	15.00
06-25	5171620032	CUSTER COUNTY CHRONICLE	05/14/85-05/16/85	DISTRICT PUBLICATION FOR OFFICE USE	13.00
06-25	5171620031	ERIN GORDON GOETZINGER	05/14/85-05/16/85	TRAVEL WITHOUT CONGRESSMAN	66.00
06-25	5171620021	ROSS R. HEUPEL	05/21/85	ROUND TRIP 154 MI AT 15¢/MI	23.10
06-25	5171620021	LANE PRESTON TIMES	06/01/85-06/01/86	DISTRICT PUBLICATION FOR OFFICE USE	11.00
06-25	5171620030	MEADE COUNTY TIMES-TRIBUNE	06/01/85-06/01/86	DISTRICT PUBLICATION FOR OFFICE USE	23.00
06-25	5171620028	MEDIA ASSOCIATES INC.	03/22/85	TAPE STOCK FOR PSA'S DRUNK DRIVING	62.60
06-25	5171620025	Do	04/10/85-05/10/85	NEW BELL CHARGES FOR SIOUX FALLS FIELD OFFICE	152.41
06-25	5171620016	Do	05/01/85-05/31/85	AT&T COMM CHARGES FOR ABERDEEN FIELD OFFICE	99.60
06-25	5171620017	Do	05/01/85-05/31/85	AT&T COMM CHARGES FOR ABERDEEN FIELD OFFICE	2.33

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-25	5171620010	NORTHWESTERN PUBLIC SERVICE CO.	06/06/85	MONTHLY ELECTRIC CHARGES FOR ABERDEEN DISTRICT OFFICE	81.85	
06-25	5171620027	PLAIN TALK PUBLISHERS	06/01/85-06/01/86	DISTRICT PUBLICATION FOR OFFICE USE	13.00	
06-25	5171620018	H JAMES ROBINSON	03/29/85-03/31/85	TRAVEL WITH CONGRESSMAN 456 MI AT .15/MI	68.40	
06-25	5171620019	Do	05/17/85-05/23/85	STAFF TRAVEL SIOUX FALLS-DC-SIOUX FALLS	178.00	
06-25	5171620029	THE ELKTON RECORD	06/01/85-06/01/86	DISTRICT PUBLICATION FOR OFFICE USE	9.00	
06-25	5171620024	THE PAPER COMPANY	05/20/85	8 1/2 X 14 - 20 WHITE PACO D/P FOR SIOUX FALLS OFFICE	38.05	
06-25	5171620015	WESTPARK TRAVEL SERVICE	06/06/85-06/10/85	TRAVEL BY MEMBER FROM DC TO DISTRICT AND BACK DC-ABERDEEN-DC	452.50	
06-25	5175530029	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	118.98	
06-25	5175640001	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	380.23	
06-25	5175770019	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	2.26	
06-25	5176200026	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	146.54	
06-27	5176620008	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	319.00	
06-27	5177890118	FIRST BANK OF SOUTH DAKOTA - TRUSTEE	06/01/85-06/30/85	RENT 810 S. MINNESOTA AVE SIOUX FALLS, SD 57104	1,500.00	
06-27	5177890119	JUNIS AND ADELINE GOERING	06/01/85-06/30/85	RENT 603 S. MAIN ABERDEEN, SD 57401	795.75	
06-27	5177890120	MICKEL PARTNERSHIP	06/01/85-06/30/85	RENT 816 6TH ST RAPID CITY, SD 57701	1,000.00	
06-30	5179900038	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,976.50	
06-30	5182470002	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,082.59	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
LBJ INTERNS					970.00	
MEMBERS CLERK HIRE					101,295.11	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					58,372.74	
<b>TOTAL</b>					<b>160,637.85</b>	

OFFICE OF THE HON. HAL DAUB  
SALARIES

BEAM, JAMES B.	04/01/85-06/30/85	SPECIAL PROJECTS COORDINATOR	6,000.00
BOECK, ELMER G.	06/01/85-06/30/85	TEMPORARY EMPLOYEE	773.00
BURREY, TERESA L.	04/01/85-05/31/85	SHARED EMPLOYEE	400.00
BURTON, JAMES	04/01/85-06/30/85	EXECUTIVE SECRETARY	5,250.00
CHMPL, MARY MARGARET	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00
CURZON, HANNA DOROTHY	04/01/85-06/30/85	RECEPTIONIST	4,187.49
FREUND, ELIZABETH A.	04/01/85-06/30/85	STAFF ASSISTANT	3,500.01
FREIMUTH, THOMAS DAVID	04/01/85-06/30/85	STAFF ASSISTANT	2,450.00
FREUND, ELIZABETH M.	04/01/85-06/01/85	PRESS ASSISTANT	3,473.60
HEINEMAN, DAVID EUGENE	04/01/85-06/30/85	SPECIAL ASSISTANT	12,750.00
HILL, LAUREN L.	04/01/85-06/30/85	STAFF ASSISTANT	4,749.99
HORNER, JOHN R.	04/01/85-06/30/85	EXECUTIVE ASSISTANT	9,400.00
IDAQUEZ, ESTELLA M.	05/01/85-05/31/85	TEMPORARY EMPLOYEE	400.00



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
05-22	5133680002	UNIVERSAL PRESS CLIPPING BUREAU	04/01/85-05/01/85	PRESS CLIPPING SERVICE	127.44
05-22	5134580012	ITT DIALCOM	04/30/85	LABELS	2.15
05-22	5134580015	THOMAS J LANFORD	03/01/85	PRINT QUEST - 2/C - T/S; XEROX COPIES - PG 3; PRINT REPORT - 2/C	3,707.08
05-22	5134580016	Do	03/04/85-03/05/85	CARDS - 5 ORDERS; PRINT LETTERHEADS - 2 ORDERS	516.00
05-22	5134580017	Do	03/05/85-03/08/85	LABELS ON N/L - PRINT MED REVIEW - PRINT MEETING CARDS - T/S - 3 ORDERS	716.24
05-22	5134580013	Do	03/08/85	PRINT 3 PG BIO - T/S	141.00
05-22	5134580014	Do	03/08/85-03/20/85	PRINT SURVEY - 2/C - PRINT MEETING CARDS - 2 ORDERS - PRINT BIO - 2/S - T/S	1,202.33
05-22	5136800011	BRYAN SLONE	05/05/85-05/08/85	AIR TRAVEL - WASH, D.C. TO OMAHA TO WASH, D.C.	264.00
05-23	5141540001	CANTRELL/CUTLER PRINTING, INC	04/15/85	PRINTING 17,000 FARM NEWSLETTERS	774.22
05-23	5141540002	GSA OAD FINANCE DIVISION	04/01/85-04/30/85	DISTRICT OFFICE SUPPLY STORE PURCHASES	13.72
05-23	5141550001	SKY HARBOR AIR SERVICE	04/27/85-05/06/85	MEMBER AIR TRAVEL - OMAHA TO KEARNEY TO OMAHA TO ADDRESS STATE ASSN OF MOTOR CARRIERS (SPEECH)	742.48
05-23	5141550002	THOMAS J LANFORD	04/11/85-04/18/85	MEETING CARDS - T/S - LABELS ON N/L	314.65
05-28	5142570006	HAL DAUB	05/18/85-05/19/85	MEMBER AIR TRAVEL - WASHINGTON TO OMAHA, TO WASHINGTON	265.00
05-31	5148480017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.00
05-31	5148560006	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	210.42
05-31	5148810012	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	120.50
05-31	5149630007	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT OMAHA, NE	3,148.00
05-31	5150540004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	132.19
05-31	5150820001	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	334.26
05-31	5151900115	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,739.74
05-31	5154600010	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		3.90
05-31	5154620035	Do	05/01/85-05/31/85		101.40
05-31	5154630023	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,511.11
06-07	5155300010	HAL DAUB	05/25/85-05/28/85	AIR TRAVEL - WASH, DC TO OMAHA TO WASH, D.C	265.00
06-07	5155300011	Do	04/23/85-04/28/85	IMMIGRATION & NATURALIZATION SEMINAR IN DENVER, CO AIRFARE: OMAHA TO DENVER TO OMAHA	396.00
06-07	5155300002	ELIZABETH A FREELAND	04/23/85-04/28/85	IMMIGRATION SEMINAR REIMBURSEMENTS-HOTEL/FOOD	366.00
06-07	5155300003	Do	04/23/85-04/28/85	IMMIGRATION SEMINAR REIMBURSEMENTS-RENTAL CAR	115.08
06-07	5155300006	Do	04/23/85-04/28/85	IMMIGRATION & NATURALIZATION SEMINAR FOOD REIMBURSEMENT	114.45
06-07	5155300004	Do	04/28/85	GAS	8.68
06-07	5155300007	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	F.T.S. TELEPHONE SERVICE	284.96
06-07	5155300005	JANET C MORRISON	04/30/85-05/13/85	GAS REIMBURSEMENT	51.25
06-07	5155300009	NORTHEEN VIRGINIA SUN	05/08/85	PRINTING COST OF 4-PAGE TABLOID & ARTWORK	3,351.96
06-07	5155300008	OMAHA WORLD HERALD	05/31/85-05/31/86	1-YR SUBSCRIPTION (WASHINGTON OFFICE)	174.20
06-12	5157460034	THOMAS J LANFORD	05/01/85	MEETING CARDS - T/S	137.50
06-12	5157460011	Do	05/06/85	XEROX TEAR COLLEAGUE	21.20
06-17	5164830008	POSTMASTER	05/29/85	POSTAGE STAMPS	40.00
06-18	5162460006	CANTRELL/CUTLER PRINTING, INC	05/30/85	EDUCATION NEWSLETTER	837.26
06-18	5162460001	COFFEE SYSTEM OF WASHINGTON	04/01/85-05/06/85	CONSTITUTION COFFEE PURCHASE FOR OFFICE	55.90
06-18	5162460009	DISTRICT COPIER CENTER	04/13/85	DRY IMAGER FOR COPY MACHINE PURCHASE FOR D.O	330.27
06-18	5162460007	FEDERAL EXPRESS CORP	04/04/85-05/24/85	OVERNIGHT MAIL EXPRESS TO DISTRICT (OFFICIAL BUSINESS)	157.00
06-18	5162460002	H. P. SMITH LEASING, INC	04/26/85-05/25/85	LEASED CAR CHARGES	208.28
06-18	5162460007	JANET C MORRISON	05/18/85-05/28/85	GAS & PARKING REIMB	56.47
06-18	5162460008	OMAHA STATIONERY	04/02/85-05/20/85	STATIONERY STORE PURCHASES IN D.O.	29.41



06-18	5162460005	THE BURT COUNTY PLAINDEALER	06/01/85-06/01/86	1 YEAR SUBSCRIPTION	10.50
06-18	5162460003	U.S. GOVERNMENT PRINTING OFFICE	05/21/85	REIMB FOR PERIODICALS FOR OFFICE	15.25
06-18	5162460010	GREGORY A VASSIOS	04/19/85-05/30/85	MILEAGE REIMB 282 MI AT 20.5¢	57.81
06-18	5162460004	WEEPING WATER REPUBLICAN	06/01/85-06/01/86	1 YEAR SUBSCRIPTION	8.00
06-18	5163730001	THOMAS J LANKFORD	05/21/85	XEROX DEAR COLLEAGUE	21.20
06-18	5163730002	Do	05/24/85	LABELS ON N/L	36.86
06-18	5165350018	DORAN L MATZKE	06/05/85-06/11/85	AIR TRAVEL WASH DC TO OMAHA, TO WASH, DC	264.00
06-18	5165350019	Do	06/05/85-06/11/85	CAB FARE/PARKING	26.00
06-18	5165350020	Do	06/05/85-06/11/85	OFFICIAL BUSINESS-XEROX FOR SENIOR CITIZEN'S SEMINAR IN DISTRICT	59.85
06-25	5168290013	JANET C MORRISON	04/26/85	LOGGING IN DISTRICT	90.24
06-25	5173540004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	131.94
06-25	5175710012	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	16.61
06-25	5176520004	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	426.58
06-27	5176620009	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	210.12
06-28	5165420002	HAL DAUB	06/07/85-06/10/85	AIR TRAVEL WASH DC TO OMAHA TO WASH DC	411.00
06-28	5178710002	FEDERAL EXPRESS CORP	05/23/85	OFFICIAL BUSINESS OVERNIGHT MAIL REIMBURSEMENTS	416.00
06-28	5178710003	Do	03/24/85	OFFICIAL BUSINESS OVERNIGHT MAIL REIMBURSEMENTS	27.50
06-28	5178710005	GENERAL SERVICES ADMINISTRATION	03/25/85	TELEPHONE SERVICE	310.96
06-28	5178710008	JANET C MORRISON	06/02/85-06/07/85	REIMBURSEMENT CAR WASH	3.25
06-28	5178710010	Do	06/02/85-06/07/85	AIRFARE OMAHA WASHINGTON OMAHA TAXIS TO AND FROM AIRPORT	264.00
06-28	5178710011	Do	06/02/85-06/07/85	AIRFARE OMAHA WASHINGTON OMAHA TAXIS TO AND FROM AIRPORT	26.50
06-28	5178710030	Do	06/07/85-06/10/85	LOGGING, MEALS, TAXIS, METRO, NEWSPAPER, PARKING	503.87
06-28	5178710009	Do	06/01/85-06/01/86	REIMBURSEMENT TRAVEL MILEAGE & GAS & CAR REPAIR	108.15
06-28	5178710006	PAPILLION TIMES	05/01/85-06/01/85	1 YR SUBSCRIPTION (WASH OFFICE)	20.00
06-28	5178710007	THE PLATTSMOUTH JOURNAL	05/01/85-06/01/85	1 YR SUBSCRIPTION (DISTRICT OFFICE)	13.50
06-30	5179900112	UNIVERSAL PRESS CLIPPING BUREAU	06/01/85-06/30/85	PRESS CLIPPING SERVICE	167.13
06-30	5182470023	(EQUIPMENT ALLOWANCE CHARGED)			1,682.96
06-30	5182830004	(STATIONERY ALLOWANCE CHARGED)			877.53
06-30		(PHOTOGRAPHIC SERVICES CHARGED)			3.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

970.00  
97,634.09

LB1 INTERNS  
MEMBERS CLERK HIRE

EXPENSES

36,707.99

OFFICIAL EXPENSES OF MEMBERS

135,312.08

TOTAL

OFFICE OF THE HON. ROBERT W DAVIS

SALARIES

ANDERSON FLORENCE	06/01/85-06/30/85	D.C. INTERN	617.00
ANTILLA, CHRISTINA C	04/01/85-04/30/85	RECEPTIONIST	1,083.33
Do	05/01/85-06/30/85	LEGISLATIVE CORRESPONDENT/COMPUTER	2,666.67
BROWN GAIL MURIEL	04/01/85-06/30/85	STAFF ASSISTANT	750.00
DUNCAN JODI LYNN	04/15/85-06/30/85	PART-TIME EMPLOYEE	2,744.44
LEE DENISE ANN	04/01/85-06/30/85	CHIEF LEGISLATIVE ASSISTANT	7,250.01
GRAY PAUL	04/01/85-06/30/85	PRESS SECRETARY	5,375.01
GRAY GLENDA DARLENE	04/01/85-06/30/85	DISTRICT OFFICE MANAGER	3,500.00
HARRINGTON CYNTHIA S	04/01/85-06/30/85	OFFICE MANAGER	7,500.00
HOLMGREN CHRISTOPHER J	06/01/85-06/30/85	LB1 CONGRESSIONAL INTERNE	970.00
HUBER WILLIAM DENNIS	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	8,675.01
KESSLER, KAY MARIE	04/01/85-06/30/85	PART-TIME EMPLOYEE	750.00

STATEMENT OF DISBURSEMENTS

( \$ ) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. ROBERT W DAVIS—Con.

04-03	5085320023	LOVETT, CYNTHIA LAURA	05/20/85-06/30/85	STAFF ASSISTANT	911.11
04-03	5085320028	MANKOWSKI, ELIZABETH M	04/01/85-06/30/85	STAFF ASSISTANT	2,374.99
04-03	5085320012	MENGBER, WILLIAM P	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	9,999.99
04-03	5085320016	NEWHOUSE, GERALD F	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	4,977.77
04-03	5085320024	O'DONNELL, SEAN T	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	6,500.01
04-03	5085320025	OTTO, LAURA JO	04/01/85-04/30/85	CASEWORKER	1,625.00
04-03	5085320015	RUGE, MARK	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,875.01
04-03	5085320018	STADIUS, RUTH NAOMI	04/01/85-05/29/85	PROJECTS/GRANTS	3,113.89
04-03	5085320026	SWIFT, BRIAN THOMAS	04/01/85-06/30/85	PROJECTS REPRESENTATIVE	4,055.56
04-03	5085320027	WANDETTE, JUNE H	04/01/85-06/30/85	STAFF ASSISTANT	750.00
04-03	5085320013	WHALEY, DAVID SCOTT	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,250.01
04-03	5085320017	WICKERSHAM, DONALD M	04/01/85-06/30/85	CASEWORKER	6,249.99

EXPENSES

04-03	5085320023	AT&T INFORMATION SYSTEMS	03/04/85-04/03/85	MONTHLY SERVICE FOR MARQUETTE WATS LINE	36.13
04-03	5085320028	Do	03/12/85-04/11/85	MONTHLY BILL FOR PETOSKEY OFFICE	26.90
04-03	5085320012	BENCHMARK SYSTEMS	03/14/85	RIBBONS FOR CAD SYSTEM	60.00
04-03	5085320016	FEDERAL EXPRESS CORP	02/28/85	EXPRESS MAIL MEDIA TAPE TO DISTRICT	27.50
04-03	5085320024	GTE OF MICHIGAN	03/13/85-04/13/85	MONTHLY CHARGES PLUS CONNECTION CHARGES FOR MOVING PHONE TO NEW GAYLORD OFFICE	211.40
04-03	5085320025	Do	03/13/85-04/13/85	AT&T COMMUNICATIONS CHARGES FOR GAYLORD OFFICE	4.61
04-03	5085320015	HUDSON'S DIRECTORY	03/09/85	NEWSMEDIA DIRECTORY FOR WASHINGTON OFFICE	91.37
04-03	5085320018	JACK'S FOOD INC.	02/28/85	MISC SUPPLIES FOR MARQUETTE OFFICE	10.90
04-03	5085320026	MICHIGAN BELL TELEPHONE CO	02/28/85-03/27/85	MONTHLY SERVICE FOR CHEBOYGAN OFFICE	34.37
04-03	5085320013	Do	02/28/85-03/27/85	AT&T COMMUNICATIONS CHARGES FOR CHEBOYGAN OFFICE	86.41
04-03	5085320027	Do	03/01/85-03/31/85	MONTHLY BILL FOR MARQUETTE WATS LINE	373.90
04-03	5085320014	Do	03/01/85-03/31/85	AT&T COMMUNICATIONS CHARGES FOR MARQUETTE WATS LINE	101.05
04-03	5085320017	U.P. EXECUTIVE AIR	03/02/85	AIR CHARTER FROM MARQUETTE TO ESCANABA TO GREEN BAY	615.75
04-09	5095600001	AT&T INFORMATION SYSTEMS	03/14/85-04/13/85	MONTHLY BILL FOR IRONWOOD OFFICE	27.15
04-09	5095600007	Do	02/18/85-04/17/85	MONTHLY BILL FOR HOUGHTON OFFICE	27.15
04-09	5095600008	Do	02/18/85-04/17/85	MONTHLY BILL FOR GAYLORD AND ALPENA OFFICES FTS LINES	48.12
04-09	5095600009	Do	02/01/85-02/28/85	MONTHLY BILL FOR GAYLORD AND ALPENA OFFICES FTS LINES	36.40
04-09	5095600010	Do	02/01/85-02/28/85	MONTHLY BILL FOR MARQUETTE FTS LINE	36.40
04-09	5095600002	Do	03/10/85-04/09/85	MONTHLY SERVICE FOR CHEBOYGAN OFFICE	46.21
04-09	5095600003	Do	03/10/85-04/09/85	AT&T COMMUNICATIONS CHARGES FOR CHEBOYGAN OFFICE	9.38
04-09	5095600004	Do	03/13/85-04/12/85	MONTHLY SERVICE FOR IRONWOOD OFFICE	33.88
04-09	5095600006	Do	03/16/85-04/15/85	MONTHLY SERVICE FOR HOUGHTON OFFICE	26.67
04-09	5095600005	Do	03/16/85-04/15/85	AT&T COMMUNICATIONS CHARGES FOR HOUGHTON OFFICE	1.56
04-19	5107460008	AT&T INFORMATION SYSTEMS	03/28/85-04/27/85	MONTHLY BILL FOR CHEBOYGAN OFFICE	22.03
04-19	5107460001	CONGRESSIONAL STEEL CAUCUS	01/09/85-12/31/85	1985 MEMBERSHIP DUES	200.00
04-19	5107460003	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	04/09/85	LUNCH MEETING IN OFFICE WITH CONSTITUENTS	200.00
04-19	5107460006	ROBERT W DAVIS	01/03/85-12/31/85	1985 MEMBERSHIP DUES	14.97
04-19	5107460004	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	04/01/85-05/01/85	MONTHLY SERVICE FOR ALPENA OFFICE - LOCAL	150.00
04-19	5107460009	GTE OF MICHIGAN	04/01/85-05/01/85	LONG DISTANCE	23.10
04-19	5107460010	Do			1.33

04-19	5107460011	MICHIGAN BELL TELEPHONE CO.	03/19/85-04/18/85	MONTHLY SERVICE FOR MARQUETTE OFFICE	40.78
04-19	5107460012	Do	03/19/85-04/18/85	AT&T COMMUNICATIONS CHARGES FOR MARQUETTE OFFICE	1.01
04-19	5107460017	OFFICIAL AIRLINE GUIDES, INC.	08/01/85-07/01/86	ONE YEAR SUBSCRIPTION	44.00
04-19	5107460005	RUSSO BROTHERS INC	01/18/85	ROLLS OF NEGATIVE TOWN MEETING	14.75
04-19	5107460002	THOMAS J LANKFORD	01/10/85	PRINTING OF RELEASE PAPER, STAFF BUSINESS CARDS & CAPITOL CALENDARS	757.50
04-26	5115560029	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/07/85-01/31/85	LOCAL TELEPHONE SERVICE	143.95
04-26	5116500029	Do	01/07/85-01/31/85	LOCAL EQUIPMENT CHARGE	182.42
04-29	5115890118	CITY OF HOUGHTON	04/01/85-04/30/85	RENT HOUGHTON, MI	100.00
04-29	5115890119	DONALD W AND KAREN E NEWMAN	04/01/85-04/30/85	RENT 200 EAST AVE ALPENA MI 49707	100.00
04-29	5115890121	JERRY NEWHOUSE	04/01/85-04/30/85	144 S SECOND AVE ALPENA MI 49708	166.67
04-29	5115890117	LARRY OTTO	04/01/85-04/30/85	RENT 410 NORTH MAIN CHEBOYGAM MI 49721	100.00
04-29	5115890120	OFF DEVELOPMENT	04/01/85-04/30/85	RENT SUITE 108.207 E MITCHELL PETOSKEY MI 49770	150.00
04-29	5115890116	PROPERTY MANAGEMENT SERVICE INC	04/01/85-04/30/85	RENT 147 W MAIN GAYLORD MI 49735	225.00
04-29	5115890115	STEPHEN S AND BILLIE V JOHNSON	03/01/85-03/31/85	RENT 215 W WASHINGTON ST MARQUETTE, MI 49855	562.50
04-30	5113610014	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	248.00
04-30	5120900348	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,232.70
04-30	5121500012	(PHOTODUPLICATION SERVICES CHARGED)	04/01/85-04/30/85		16.90
04-30	5121750003	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		354.25
04-30	5115420004	AT&T INFORMATION SYSTEMS	04/04/85-05/03/85	MONTHLY BILL FOR MARQUETTE WATS LINE	36.13
05-03	5115420005	COPY SERVICES	04/04/85-04/05/85	PRINTING OF CARDS FOR TWO TOWN MEETINGS	314.08
05-03	5115420002	ROBERT W. DAVIS	04/12/85-04/14/85	MEMBER HOTEL IN DISTRICT PLUS ONE NIGHT FOR MARK RUGE, STAFF ASSIST	227.76
05-03	5115420003	Do	04/12/85-04/15/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON & TRAVERSE CITY-DC	432.00
05-03	5115420001	MARK RUGE	04/14/85-04/15/85	STAFF MEETING IN OFFICE WITH CONSTITUENTS	384.00
05-03	5115730005	ROBERT W. DAVIS	03/26/85	CONSTITUENT PORTION OF COFFEE FOR OFFICE	20.00
05-03	5115730003	Do	04/02/85	DOOR SIGN FOR GAYLORD OFFICE	15.45
05-03	5115730007	HOSIETTER SIGNS	04/08/85-04/08/86	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	75.00
05-03	5115730006	PETOSKEY NEWS REVIEW	02/05/85-03/21/85	LONG DISTANCE CALLS FOR ESCANABA OFFICE	70.00
05-03	5115730004	SUPERIOR TELECOM	03/13/85	STAMPS	354.22
05-15	5129780006	POSTMASTER	03/22/85-04/22/85	AT&T INFO	50.00
05-20	5134200011	AT&T INFORMATION SYSTEMS	04/04/85-05/03/85	MONTHLY SERVICE FOR ESCANABA OFFICE	97.20
05-20	5134200014	Do	04/12/85-05/11/85	MONTHLY SERVICE FOR PETOSKEY OFFICE	10.24
05-20	5134200017	Do	04/14/85-05/13/85	AT&T INFO	26.90
05-20	5134200015	Do	04/14/85-05/13/85	AT&T INFO	27.15
05-20	5134200016	Do	04/18/85-05/17/85	MONTHLY SERVICE FOR HOUGHTON OFFICE	90.00
05-20	5134200013	Do	04/22/85-05/21/85	AT&T INFO	27.15
05-20	5134200012	Do	04/10/85	XEROX COPIES FOR HOUGHTON OFFICE	97.20
05-20	5134200031	CITY OF HOUGHTON	04/17/85	PRINTING OF TOWN MEETING CARDS	111.46
05-20	5134200001	COPY SERVICES	04/14/85	GAS FOR RENTAL CAR	15.00
05-20	5134200005	ROBERT W. DAVIS	04/27/85-04/28/85	HOTEL IN DISTRICT	37.10
05-20	5134200010	Do	03/01/85-03/31/85	FTS LINE FOR PETOSKEY OFFICE	20.00
05-20	5134200024	Do	03/01/85-03/31/85	FTS LINE FOR ESCANABA OFFICE	21.91
05-20	5134200025	Do	03/01/85-03/31/85	FTS LINE FOR MARQUETTE OFFICE	36.40
05-20	5134200026	Do	03/01/85-03/31/85	FTS LINE FOR GAYLORD AND ALPENA OFFICES	48.12
05-20	5134200027	Do	03/01/85-03/31/85	FTS LINE FOR CHEBOYGAM OFFICE	20.00
05-20	5134200032	Do	03/01/85-03/31/85	FTS LINE FOR IRONWOOD OFFICE	36.40
05-20	5134200033	Do	03/01/85-03/31/85	FTS LINE FOR SAULT STE MARIE OFFICE	20.00
05-20	5134200034	Do	04/13/85-05/13/85	LOCAL SERVICE - MONTHLY BILL FOR GAYLORD OFFICE	36.24
05-20	5134200029	GTE OF MICHIGAN	04/13/85-05/13/85	AT&T COMMUNICATIONS	9.42
05-20	5134200030	Do	04/13/85-05/13/85	AT&T COMMUNICATIONS CHARGE FOR MARQUETTE WATS LINE	311.13
05-20	5134200020	MICHIGAN BELL TELEPHONE CO.	04/01/85-04/30/85	MONTHLY CHARGE FOR PETOSKEY OFFICE	133.20
05-20	5134200021	Do	04/10/85-05/09/85	AT&T COMMUNICATIONS CHARGES FOR PETOSKEY OFFICE	53.61
05-20	5134200018	Do	04/13/85-05/12/85	MONTHLY SERVICE FOR IRONWOOD OFFICE	56.82
05-20	5134200019	Do	04/16/85-05/15/85	AT&T COMMUNICATIONS CHARGE FOR HOUGHTON OFFICE	26.67
05-20	5134200028	Do	04/16/85-05/15/85	AT&T COMMUNICATIONS CHARGE FOR HOUGHTON OFFICE	1.16
05-20	5134200023	Do			

STATEMENT OF DISBURSEMENTS

Date Voucher No. Payee Service dates Description (\$) Amount

**LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.**

05-20	5134200003	NATIONAL NEWS AGENCY	01/04/85-04/10/85	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	83.79
05-20	5134200006	RAMADA INN	04/15/85	COFF CALLS FOR MEETING WITH CONSTITUENTS IN DISTRICT	35.00
05-20	5134200002	SUPERIOR TELECOM	03/21/85-04/17/85	TOLL CALLS FOR ESCANABA OFFICE	64.82
05-20	5134200004	THE HERTZ CORP	04/12/85-04/15/85	CAR RENTAL IN DISTRICT	191.30
05-20	5134200007	U.P. EXECUTIVE AIR	04/15/85-04/15/85	MEMBER CHARTER FLIGHT FROM PELLISTON TO MARQUETTE TO TRAVERSE CITY	1,235.40
05-20	5134200009	DONALD W WICKERSHAM	04/16/85	REMB FOR TYPEWRITER RIBBONS	9.00
05-20	5134200008	WINCHESTER AVIATION	04/26/85-04/26/85	CHARTER FROM TRAVERSE CITY TO GAYLORD AND RETURN	272.75
05-20	5134580025	CONTINENTAL TELEPHONE CO	02/10/85	1985 WHITE PAGE DIRECTORY LISTING OF ALPENA OFFICE NUMBER IN HALE DIRECTORY	29.00
05-22	5134580024	ROBERT W DAVIS	04/26/85-04/28/85	MEMBER ROUNDTRIP FLIGHT TO DISTRICT - WASHINGTON / TRAVERSE CITY AND GREEN BAY TO WASHINGTON	352.00
05-22	5134580026	GTE OF MICHIGAN	02/01/85-02/01/86	MEMBER ROUNDTRIP FLIGHT TO DISTRICT - WASHINGTON / TRAVERSE CITY AND GREEN BAY TO WASHINGTON	12.00
05-22	5134580027	Do	02/01/85-02/01/86	DIRECTORY LISTING FOR MARQUETTE WATS LINE	12.00
05-22	5134580028	Do	02/01/85-06/01/85	DIRECTORY LISTING FOR SAULT STE MARIE OFFICE	23.10
05-22	5134580029	LARSON, RAIKAO & WEAVER, INC.	02/09/85-02/09/86	MONTHLY BILL FOR ALPENA OFFICE	123.00
05-22	5134580020	MICHIGAN BELL	02/09/85-02/09/86	PROPERTY INSURANCE FOR MARQUETTE OFFICE	123.00
05-22	5134580021	Do	03/01/85-04/30/85	TWO MONTHS CHARGES FOR ESCANABA OFFICE	111.16
05-22	5134580022	Do	03/01/85-04/30/85	TWO MONTHS AT&T COMMUNICATIONS CHARGES FOR ESCANABA OFFICE	7.97
05-22	5134580023	Do	03/01/85-04/30/85	TWO MONTHS AT&T COMMUNICATIONS CHARGES FOR ESCANABA OFFICE	44.69
05-22	5134580024	Do	03/28/85-04/27/85	MONTHLY CHARGE FOR CHEBOYGAN OFFICE	118.31
05-22	5134580018	Do	04/19/85-05/18/85	AT&T CHARGE FOR MARQUETTE OFFICE	68.42
05-22	5134580019	Do	04/19/85-05/18/85	AT&T COMMUNICATIONS CHARGE FOR MARQUETTE OFFICE	2.82
05-22	5134580030	U.P. EXECUTIVE AIR	04/27/85-04/28/85	MEMBER CHARTER FLIGHTS FROM MARQUETTE TO MANISTIQUE AND BACK & FROM MARQUETTE TO GREEN BAY	595.85

05-31	5148440021	CHESSAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	79.88
05-31	5148510017	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	181.50
05-31	5148810013	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	567.00
05-31	5149630008	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT ALPENA OFFICE	1,148.00
05-31	5149890121	CITY OF HOUGHTON	05/01/85-05/30/85	RENT HOUGHTON, MI	100.00
05-31	5149890120	DONALD W AND KAREN E NEWMAN	05/01/85-05/30/85	RENT 200 EAST AYER IRONWOOD MI 49938	100.00
05-31	5149890123	JERRY NEWHOUSE	05/01/85-05/30/85	RENT 144 S SECOND AVE ALPENA MI 49707	166.67
05-31	5149890119	LARRY OTTO	05/01/85-05/30/85	RENT 140 S EASTCHELL 108 PETOSKEY MI 49721	100.00
05-31	5149890122	ORF DEVELOPMENT	05/01/85-05/30/85	RENT 207 E MITCHELL 108 PETOSKEY MI 49770	100.00
05-31	5149890118	PROPERTY MANAGEMENT SERVICE INC	05/01/85-05/30/85	RENT 147 W MAIN GAYLORD MI 49735	225.00
05-31	5149890117	STEPHEN S AND BILLIE V JOHNSON	05/01/85-05/30/85	RENT 215 W WASHINGTON ST MARQUETTE MI 49855	562.50
05-31	5150450030	CHESSAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	138.30
05-31	5150750021	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	267.26
05-31	5151900346	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,232.70
05-31	5154600011	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		18.20
05-31	5154630003	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		339.73
06-07	5156330021	AT&T INFORMATION SYSTEMS	05/12/85-06/11/85	MONTHLY BILL FOR MARQUETTE WATS LINE	36.13
06-07	5156330022	Do	05/14/85-06/13/85	MONTHLY BILL FOR PETOSKEY OFFICE	26.90
06-07	5156330023	Do	05/18/85-06/17/85	MONTHLY BILL FOR HOUGHTON OFFICE	27.15
06-07	5156330019	Do	05/03/85-05/06/85	ROUNDTRIP AIRFARE BETWEEN WASHINGTON & MARQUETTE-DC	986.00
06-07	5156330016	RETOUR FREE PRESS	06/01/85-06/01/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	318.50
06-07	5156330020	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS LINE FOR MARQUETTE OFFICE	36.40

06-07	5156330025	Do	04/01/85-04/30/85	FTS LINE FOR ALPENA AND GAYLORD OFFICE	48.12
06-07	5156330026	Do	04/01/85-04/30/85	FTS LINE FOR IRONWOOD OFFICE	36.40
06-07	5156330017	Do	05/16/85-06/15/85	MONTHLY BILL FOR HOUGHTON OFFICE	26.67
06-07	5156330018	Do	05/16/85-06/15/85	AT&T COMMUNICATIONS CHARGES FOR HOUGHTON OFFICE COMMUNICATIONS	5.99
06-07	5156330024	Do	05/04/85-05/04/85	ROUNDTRIP CHARTER BETWEEN MARQUETTE AND IRONWOOD	564.00
06-07	5156330029	Do	05/20/85	CHARTER FROM MARQUETTE TO MANISTIQUE TO GAYLORD	817.50
06-07	5156330028	Do	05/15/85	REIMB. FOR TRANSPORTATION COSTS TO OFFICIAL MEETING	6.00
06-07	5156330028	Do	04/01/85	CARDS - 1/C - 2 ORDERS	40.00
06-11	5156860004	Do	04/28/85-05/27/85	MONTHLY BILL FOR CHEBOYGAN OFFICE	66.32
06-11	5156860005	Do	05/04/85-06/03/85	MONTHLY BILL FOR ESCANABA OFFICE	44.60
06-11	5156860003	Do	05/23/85-06/21/85	MONTHLY BILL FOR MARQUETTE OFFICE	97.20
06-11	5156860003	Do	05/10/85	RIBBONS FOR CADO SYSTEM	60.00
06-11	5156860015	Do	05/03/85-05/20/85	HOTEL ROOMS IN DISTRICT	164.30
06-11	5156860013	Do	05/17/85-05/21/85	ROUNDTRIP AIRFAE - WASHINGTON TO ALPENA AND TRAVERSE CITY TO WASHINGTON (MM&F COMMITTEE PAID FOR BALANCE)	233.00
06-11	5156860012	Do	05/22/85	CONSTITUENT PORTION OF COFFE	13.90
06-11	5156860001	Do	05/13/85-06/13/85	AT&T COMMUNICATIONS CHARGES FOR GAYLORD OFFICE	8.89
06-11	5156860011	Do	05/13/85-06/13/85	SERVICE FOR GAYLORD REPORT	40.82
06-11	5156860002	Do	04/01/85-04/01/86	LOCAL/STATE FUNDING REPT SUBSCRIPTION	168.00
06-11	5156860019	Do	04/28/85-05/27/85	MONTHLY BILL FOR CHEBOYGAN OFFICE	23.88
06-11	5156860020	Do	04/28/85-05/27/85	AT&T COMMUNICATIONS CHARGES FOR CHEBOYGAN OFFICE	10.80
06-11	5156860006	Do	05/01/85-05/31/85	MONTHLY SERVICE FOR MARQUETTE WATS LINE	291.23
06-11	5156860007	Do	05/01/85-05/31/85	AT&T COMMUNICATIONS CHARGES FOR MARQUETTE WATS LINE	200.24
06-11	5156860017	Do	05/01/85-05/31/85	MONTHLY BILL FOR ESCANABA OFFICE	52.52
06-11	5156860018	Do	05/01/85-05/31/85	AT&T COMMUNICATIONS CHARGES FOR ESCANABA OFFICE	19.68
06-11	5156860008	Do	05/01/85-05/01/86	WHITE PAGE LISTING OF GAYLORD IN KALKASKA DIRECTORY	25.53
06-11	5156860011	Do	05/13/85-06/12/85	MONTHLY SERVICE FOR IRONWOOD OFFICE	902.80
06-11	5156860016	Do	04/10/85	CHARTER FROM WURTSMITH TO MARQUETTE	18.15
06-11	5156860012	Do	05/28/85-06/27/85	ONE TELEGRAM	24.01
06-21	5169300012	Do	06/04/85-07/03/85	MONTHLY BILL FOR CHEBOYGAN OFFICE	36.75
06-21	5169300011	Do	06/04/85-07/03/85	MONTHLY BILL FOR MARQUETTE WATS	12.27
06-21	5169300013	Do	06/04/85-07/03/85	MONTHLY BILL FOR ESCANABA OFFICE	37.10
06-21	5169300004	Do	06/07/85	HOTEL IN DISTRICT	395.00
06-21	5169300003	Do	06/07/85-06/09/85	ROUNDTRIP AIRFARE WASHINGTON TO MARQUETTE AND TRAVERSE CITY TO WASHINGTON	3.78
06-21	5169300002	Do	06/08/85	HOTEL TELEPHONE CHARGE IN DISTRICT	27.50
06-21	5169300001	Do	06/01/85-07/01/85	EXPRESS MAIL PACKAGE TO DISTRICT OFFICE	24.10
06-21	5169300008	Do	05/20/85	MONTHLY BILL FOR ALPENA OFFICE	11.19
06-21	5169300007	Do	05/10/85-06/09/85	PAPER SUPPLIES FOR MARQUETTE OFFICE	24.99
06-21	5169300018	Do	05/19/85-06/18/85	MONTHLY BILL FOR PETOSKEY OFFICE	65.26
06-21	5169300016	Do	05/19/85-06/18/85	MONTHLY BILL FOR MARQUETTE OFFICE	31.6
06-21	5169300017	Do	05/28/85-06/27/85	AT&T CHARGES FOR MARQUETTE OFFICE	23.03
06-21	5169300014	Do	05/28/85-06/27/85	MONTHLY BILL FOR CHEBOYGAN OFFICE	4.97
06-21	5169300015	Do	06/01/85-06/30/85	AT&T COMMUNICATIONS CHARGES FOR CHEBOYGAN OFFICE	52.32
06-21	5169300009	Do	06/21/85-06/20/85	MONTHLY BILL FOR ESCANABA OFFICE	1.00
06-21	5169300010	Do	04/24/85-05/01/85	AT&T COMMUNICATIONS CHARGES FOR ESCANABA OFFICE	5.79
06-25	5175500028	Do	06/24/85-06/24/86	LONG DISTANCE SERVICE FOR ESCANABA OFFICE	27.00
06-25	5175620001	Do	03/01/85-03/31/85	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	138.05
06-25	5175780008	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	890.88
06-25	5175780003	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	75.73
06-25	5176700023	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	343.99
06-27	5176620010	Do	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	904.00
06-27	5176780015	Do	06/12/85-07/11/85	MONTHLY BILL FOR PETOSKEY OFFICE	27.76
06-27	5176780007	Do	06/05/85	EXPRESS MAIL PACKAGE TO DISTRICT OFFICE	27.50
06-27	5176780009	Do	05/01/85-05/31/85	FTS LINE FOR IRONWOOD OFFICE	34.45
06-27	5176780010	Do	05/01/85-05/31/85	FTS LINE FOR MARQUETTE OFFICE	34.45

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
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## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

### OFFICE OF THE HON. ROBERT W DAVIS—Con.

06-27	5176780011	Do	05/01/85-05/31/85	FTS LINE FOR GAYLORD AND ALPENA OFFICES	48.12	
06-27	5176780013	GENERAL TELEPHONE OF MICHIGAN	06/13/85-07/13/85	MONTHLY BILL FOR GAYLORD OFFICE	38.96	
06-27	5176780014	Do	06/13/85-07/13/85	LONG DISTANCE CHARGES FOR GAYLORD OFFICE	13.65	
06-27	5176780012	MICHIGAN BELL TELEPHONE CO.	06/01/85-06/30/85	AT&T COMMUNICATIONS CHARGE FOR MARQUETTE WATS LINE	128.30	
06-27	5176780029	Do	06/01/85-06/30/85	MONTHLY BILL FOR MARQUETTE WATS LINE	278.98	
06-27	5176780008	U.P. EXECUTIVE AIR	06/09/85	CHARTER FLIGHT FROM HOUGHTON TO GAYLORD	926.85	
06-27	5177890125	CITY OF HOUGHTON	06/01/85-06/30/85	RENT HOUGHTON, MI.	100.00	
06-27	5177890124	DONALD W AND KAREN C NEWMAN	06/01/85-06/30/85	RENT 200 EAST AVE IRONWOOD, MI 49938.	100.00	
06-27	5177890123	JERRY NEWHOUSE	06/01/85-06/30/85	RENT 144 S SECOND AVE ALPENA, MI 49707	416.66	
06-27	5177890126	OFG DEVELOPMENT	06/01/85-06/30/85	RENT 410 NORTH MAIN CHEBOYGAN, MI 49721	100.00	
06-27	5177890122	PROPERTY MANAGEMENT SERVICE INC	06/01/85-06/30/85	RENT 207 E MITCHELL # 108 PETOSKEY, MI 49770	150.00	
06-27	5177890121	STEPHEN S. AND BILLIE V. JOHNSON	06/01/85-06/30/85	RENT 147 W MAIN GAYLORD, MI 49735	225.00	
06-30	5179900347	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT 215 W WASHINGTON ST MARQUETTE, MI 49855	562.50	
06-30	5182470003	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,232.08	
					996.79	

### EXPENDITURES FOR 2ND QUARTER

#### SALARIES

LBJ INTERNS  
MEMBERS CLERK HIRE.

970.00  
92,844.80

#### EXPENSES

OFFICIAL EXPENSES OF MEMBERS

32,767.38

#### TOTAL

126,562.18

## OFFICE OF THE HON. ELIGIO DE LA GARZA

### SALARIES

	BENAVIDEZ SUSANA L	04/01/85-06/30/85	STAFF ASSISTANT	6,000.00
	BRENKSTER, NORRALINDA	04/01/85-06/30/85	STAFF MEMBER	4,140.00
	CHEE YOUNG PING	04/01/85-06/30/85	DIRECTOR/INTERNATIONAL RELATIONS	322.98
	COLBY, JAMES WILLIAM	04/01/85-06/30/85	STAFF	6,134.17
	CONLON, RICHARD P	05/01/85-05/31/85	PART-TIME EMPLOYEE	500.00
	DERTHICK, STEVEN JOHN	04/01/85-06/30/85	STAFF ASSISTANT	3,829.50
	GARZA, NOEL ORLANDO	06/12/85-06/30/85	TEMPORARY EMPLOYEE	692.08
	HOLLIS, MARY ANN	06/03/85-06/30/85	O.C. INTERN	905.33
	LAWRENCE, RIKA ANN	04/01/85-06/30/85	STAFF ASSISTANT	7,503.75
	LESMEZ, DANIEL	04/01/85-06/30/85	STAFF ASSISTANT	4,010.64
	MARCOLO, LAURA GISELA	04/01/85-06/30/85	STAFF ASSISTANT	3,750.00
	MARROQUIN, SALOMON S	04/01/85-06/30/85	STAFF	3,249.99
	MARTIN, CECILIA HARE	04/01/85-06/30/85	STAFF	6,336.75
	MCGUIRE, BERNICE	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	17,175.00
			STAFF	11,000.01

3,622.50  
905.33  
9,150.93  
310.50  
5,113.77  
1,500.00  
6,004.62

STAFF ASSISTANT .....  
D.C. INTERN .....  
STAFF .....  
PART-TIME EMPLOYEE .....  
STAFF .....  
SHARED EMPLOYEE .....  
STAFF .....

04/01/85-.06/30/85  
06/03/85-.06/30/85  
04/01/85-.06/30/85  
04/01/85-.06/30/85  
04/01/85-.06/30/85  
04/01/85-.06/30/85

MCKINNON, CLINT SCOT  
MINAS, ANGELA ARTHUR  
PAPICH, GARY A  
RENDON, MARY ALICE  
SMITH, JANE E  
TSUTRAS, FRANK G  
TUCKER, BARBARA E

## EXPENSES

04-03 5085320029 DAVID R RAMAGE .....  
04-08 5088300006 CONGRESSIONAL BORDER CAUCUS .....  
04-08 5088300005 SOL WARRQUIN .....  
04-08 5088300001 SOUTHWESTERN BELL .....  
Do .....  
04-08 5088300002 SOUTHWESTERN BELL TELEPHONE CO .....  
Do .....  
04-08 5088300004 AT&T INFORMATION SYSTEMS .....  
04-08 5092300010 THE EDINBURG DAILY REVIEW .....  
04-08 5092300009

04-11 5087250006 DONNA EVENTS NEWSPAPER .....  
04-11 5011350001 E (KIKRA) OF LA GARZA .....  
Do .....  
04-17 5100550012 DEMOCRATIC STUDY GROUP .....  
04-19 5101600026 PEARSALL LEADER .....  
04-24 5108760001

04-25 5109730002 DAVID R RAMAGE .....  
04-25 5109730003 E (KIKRA) OF LA GARZA .....  
04-25 5109730001 WESTERN UNION TELEGRAPH CO .....  
04-26 5115520033 CHESAPEAKE & POTOMAC TELEPHONE CO .....  
Do .....  
04-26 5116570003 AAA REAL ESTATE & INVESTMENTS .....  
04-29 5115890122 HOUSE RECORDING STUDIO .....  
04-30 5113600001 VALLEYMORNING STAR .....  
04-30 5113750001

04-30 5120900389 (EQUIPMENT ALLOWANCE CHARGED) .....  
04-30 5121750025 (STATIONERY ALLOWANCE CHARGED) .....  
05-03 5121750002 ALL VALLEY ANSWERING .....  
05-03 5115730001 SOL WARRQUIN .....  
05-03 5120610002 AT&T INFORMATION SYSTEMS .....  
05-03 5120610001 DAVID R RAMAGE .....  
05-06 5121610001 SOUTHWESTERN BELL .....  
Do .....  
05-06 5121610002 SOUTHWESTERN BELL TELEPHONE CO .....  
Do .....  
05-06 5121610004 E (KIKRA) OF LA GARZA .....  
Do .....  
05-06 5123560001 THE FALFURIAS FACTS .....  
05-06 5123560002

05-08 5123760010 DAVID R RAMAGE .....  
05-08 5123760009 SOL WARRQUIN .....  
05-15 5130330001 DAVID R RAMAGE .....  
05-15 5130840016 POSTMASTER .....  
Do .....  
05-15 5130840017 DAVID R RAMAGE .....  
05-20 5134670002 THE WESTERN UNION TELEGRAPH CO .....  
05-20 5134670001 .....  
05-23 5141540004 .....  
05-23 5141540003 SOL WARRQUIN .....

04/01/85-.06/30/85  
06/03/85-.06/30/85  
04/01/85-.06/30/85  
04/01/85-.06/30/85  
04/01/85-.06/30/85  
04/01/85-.06/30/85  
02/21/85  
01/01/85-.12/31/85  
02/01/85-.02/28/85  
03/07/85-.04/06/85  
03/07/85-.04/06/85  
03/07/85-.04/06/85  
03/07/85-.04/06/85  
02/10/85-.03/09/85  
03/01/85-.03/01/86  
07/16/85-.07/16/86  
03/29/85-.04/01/85  
02/28/85-.03/03/85  
04/01/85-.06/30/85  
04/10/85-.04/10/86  
04/04/85  
03/22/85  
03/05/85-.03/29/85  
01/01/85-.01/31/85  
04/01/85-.04/30/85  
03/01/85-.03/31/85  
05/01/85-.05/01/86  
04/01/85-.04/30/85  
03/01/85-.03/31/85  
04/01/85-.04/30/85  
04/01/85-.05/06/85  
04/07/85-.05/06/85  
04/07/85-.05/06/85  
04/07/85-.05/06/85  
04/04/85  
04/20/85-.04/21/85  
05/01/85-.05/01/86  
04/19/85-.04/22/85  
04/24/85  
04/26/85  
04/09/85  
04/30/85  
04/02/85-.04/26/85  
04/03/85-.04/26/85  
04/01/85-.04/29/85

LETTERS-REGULATIONS TAXPAYERS  
MEMBERSHIP DUES FOR LEGISLATIVE SUPPORT ORGANIZATION  
REIMBURSE-TRAVEL EXPENSE-CONSTITUENT SERVICE  
LONG DISTANCE/SERVICE FOR ALICE DISTRICT OFFICE  
AT&T COMMUNICATIONS-LONG DISTANCE SERVICE FOR ALICE DISTRICT OFFICE  
LONG DISTANCE/SERVICES-LONG DISTANCE AND SERVICE FOR MCALLEN DISTRICT OFFICE  
AT&T COMMUNICATIONS-LONG DISTANCE AND SERVICE FOR MCALLEN DISTRICT OFFICE  
SERVICE/EQUIPMENT-MCALLEN DISTRICT OFFICE  
ONE YEAR RENEWAL SUBSCRIPTION TO THE EDINBURG DAILY REVIEW NEWSPAPER DELIVERED TO WASHINGTON OFFICE  
ONE YEAR SUBSCRIPTION  
ROUNDTRIP AIRFARE DISTRICT, DC-MCALLEN-DC, 2 ROUND TRIPS DULLES, 120 MI @ .24 EACH  
MEMBER AIR FARE WASHINGTON/MCALLEN - 60 MILES @ .24 PER MILE  
LEGISLATIVE RESEARCH SERVICES  
ONE YEAR RENEWAL SUBSCRIPTION TO THE PEARSALL LEADER NEWSPAPER DELIVERED TO THE WASHINGTON OFFICE

LETTERS-CONSTITUENT INFORMATION  
MEMBER AIR TRAVEL TO DISTRICT DC-MCALLOIN, TX 60 MI @ .24\*  
MESSAGE SERVICE FOR WASHINGTON OFFICE  
LOCAL TELEPHONE SERVICE  
LOCAL EQUIPMENT CHARGE  
RENT 1418 BEACH STREET MCALLEN, TX 78501  
OFFICIAL RECORDING SERVICES  
ONE YEAR RENEWAL SUBSCRIPTION TO THE VALLEY MORNING STAR NEWSPAPER - DELIVERED TO DISTRICT OFFICE

ANSWERING SERVICE - MCALLEN OFFICE  
REIMBURSEMENT TRAVEL EXPENSES CONSTITUENT SERVICE 205 MI X .24  
SERVICE/EQUIPMENT FOR MCALLEN DISTRICT OFFICE  
RECORD REPRINTS AND LETTERS CONSTITUENT SERVICES  
ALICE OFFICE LOCAL  
LONG DISTANCE  
MCALLEN OFFICE LOCAL  
LONG DISTANCE  
AIR FARE WASHINGTON TO MCALLEN; CAB FARE; 1 RND TRIP DULLES @ .24 PER MILE  
FOR MEMBER - MCALLEN/AUSTIN- AUSTIN/DC DULLES; R/T DULLES 60 MILES @ .24\* PER MILE  
ONE YEAR RENEWAL SUBSCRIPTION TO THE FALFURIAS FACTS' NEWSPAPER DELIVERED TO WASHINGTON OFFICE

LETTERS AND LABELS CONSTITUENTS SERVICE  
REIMBURSE FOR EXPENSE - CONSTITUENT SERVICES (REFRESHMENTS)  
LETTERS CONSTITUENT SERVICES  
15 SHEETS 22 STAMPS  
LETTERHEAD  
MESSAGE SERVICE WASHINGTON OFFICE  
TRAVEL EXPENSES - CONSTITUENT SERVICE  
TRAVEL EXPENSES - CONSTITUENT SERVICE - 159 MILES @ .24 PER MILE

19.00  
100.00  
64.08  
28.01  
16.91  
154.80  
104.80  
168.65  
52.36  
10.00  
807.80  
309.40  
500.00  
12.00  
70.00  
304.00  
129.88  
153.12  
251.41  
907.35  
67.75  
58.68  
1,629.28  
392.41  
174.00  
49.20  
68.05  
56.00  
28.01  
21.30  
120.76  
47.50  
339.40  
383.40  
18.00  
83.50  
5.54  
18.00  
22.00  
330.00  
45.00  
160.62  
29.28  
38.16

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-24	5143310006	AT&T INFORMATION SYSTEMS	04/10/85-05/09/85	SERVICE AND EQUIPMENT FOR MCALLEN OFFICE	68.05	
05-24	5143310002	SOUTHWESTERN BELL TELEPHONE CO.	05/07/85-06/06/85	LONG DISTANCE/SERVICE FOR MCALLEN DISTRICT OFFICE	144.32	
05-24	5143310003	Do	05/07/85-06/06/85	AT&T COMMUNICATIONS SERVICE FOR MCALLEN OFFICE	52.25	
05-24	5143310004	Do	05/07/85-06/06/85	LONG DISTANCE/SERVICE FOR ALICE DISTRICT OFFICE	33.52	
05-24	5143310005	Do	05/07/85-06/06/85	AT&T COMMUNICATIONS SERVICE FOR ALICE OFFICE	25.53	
05-31	5144960005	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/07/85-02/28/85	LOCAL EQUIPMENT CHARGE	264.06	
05-31	5144960001	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	189.00	
05-31	5149890124	AAA REAL ESTATE & INVESTMENTS	05/01/85-05/30/85	RENT 1418 BEACH ST MCALLEN TX 78501	907.35	
05-31	5150550002	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	296.58	
05-31	5150820029	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	152.87	
05-31	5151900388	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,606.12	
05-31	5154630024	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,340.20	
06-05	5149300002	E (KIKIA) DE LA GARZA	04/18/85-04/21/85	AIRFARE-DC-MCALLEN, RND TRIPS DULLES 60 MI @ 24	296.90	
06-05	5149300001	Do	04/23/85	AIRFARE FROM WASHINGTON TO MCALLEN ROUNDTrip DULLES 60 MI @ 24/MI	339.40	
06-06	5149860001	DAVID R RAMAGE	05/16/85	LETTERS: EMPLOYEE BENEFITS CONSTITUENT SERVICE	19.50	
06-11	5156860021	Do	05/23/85	NEWSLETTER	45.00	
06-11	5161600011	Do	05/31/85	NEWSLETTER	46.50	
06-13	5163620001	THE NIXON NEWS	06/01/85-06/01/86	ONE YEAR RENEWAL SUBSCRIPTION TO THE 'NIXON NEWS' DELIVERED TO WASHINGTON OFFICE	14.00	
06-17	5164830009	POSTMASTER	05/31/85	4 SHEETS OF 50 STAMPS (400 STAMPS) 4 SHEETS OF 19 STAMPS (400 STAMPS)	276.00	
06-21	5169300019	SOL MARROQUIN	06/05/85	REIMBURSEMENT-COFFEE ITEMS FOR CONSTITUENTS-MCALLEN OFFICE	5.10	
06-21	5170260001	DAVID R RAMAGE	06/10/85	LOGO IMPRINT ON NEWSLETTER	62.50	
06-25	5175850031	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	160.41	
06-25	5176530003	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	150.49	
06-25	5176600001	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	251.22	
06-27	5177890128	AAA REAL ESTATE & INVESTMENTS	05/01/85-06/30/85	OFFICIAL RECORDING SERVICES	107.25	
06-28	5165420003	DAVID R RAMAGE	06/05/85-06/07/85	RENT 1418 BEACH ST MCALLEN TX 78501	907.35	
06-28	5165420004	Do	06/05/85-06/07/85	FILE SHEETS	34.00	
06-28	5165420005	Do	06/05/85-06/07/85	NEWSLETTER	20.50	
06-28	5165420006	Do	06/05/85-06/07/85	LETTERS: CALENDARS	43.00	
06-28	5165420007	Do	06/05/85-06/07/85	LETTERS	18.00	
06-28	5165420010	E (KIKIA) DE LA GARZA	06/07/85-06/08/85	HOTEL ACCOMMODATIONS OVERNIGHT	49.61	
06-28	5165420011	Do	06/07/85-06/08/85	CAR RENTAL	40.36	
06-28	5165420007	Do	06/07/85-06/10/85	WASHINGTON-MCALLEN-WASHINGTON	650.00	
06-28	5165420009	Do	06/07/85-06/10/85	20.5 X 120 MILES	24.60	
06-28	5165420008	Do	06/08/85	SAN ANTONIO-MCALLEN	70.00	
06-30	51799900392	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,598.37	
06-30	5182470024	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		713.55	



## OFFICE OF THE HON. RON DE LUOGO

## SALARIES

ABRAMSEN, VELMA A  
 AMONG, GLENN STERLIN  
 BARRY, MARGARET MARTIN  
 BOUGH, SAMUEL W  
 BYAM, GEORGE  
 CARABALLO, MARIORE M  
 CONLON, RICHARD P  
 DIENE, ALISON C  
 DRUE, KERRY E  
 FAULKNER, FREDERICK AUITEN  
 GUMBS, CLARENCE L, JR  
 HICKS, GLEN T  
 HILL, LORRAINE T  
 INDUSTRIOUS, KELVIN  
 LEIVA, MARYLIN  
 LEWIS, COLVILLE C  
 MUCKLE, ANGELINE MARIE  
 PETERSEN, EUGENIA BEATRICE  
 RICHARDS, PAULINE  
 RODRIGUEZ, ENRIQUE  
 ROSS, SHEILA M  
 SILVA, NANCY  
 TUTT, CASSANDRA  
 WHEATLEY, HENRY  
 WILLIAMS, PEDRO KESLHA

## EXPENSES

5081640014 SAMUEL BOUGH, JR  
 5081640015 Do  
 5081640016 HOUSE OF REPRESENTATIVES RESTAURANT  
 5081640017 OFFER UNITED TRAVEL AGENCY  
 5081640018 VIRGIN ISLANDS SEAPLANE SHUTTLE  
 5091480006 C & P TELEPHONE  
 5091480031 Do  
 5091480005 MARIORE CARABALLO  
 5091480005 CARIBBEAN AUTOMATED LONG LINE SERVICES  
 5091480003 VIRGIN ISLAND TELEPHONE CORPORATION  
 5091480002 VIRGIN ISLANDS SEAPLANE SHUTTLE  
 5091480004 Do  
 5092300008 ENRIQUE RODRIGUEZ  
 5092300008 ITT DIACLOM  
 5092300004 Do

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

MEMBERS CLERK HIRE

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS

## TOTAL

04/01/85-06/30/85 STAFF ASSISTANT  
 06/01/85-06/30/85 STAFF ASSISTANT  
 04/01/85-06/30/85 STAFF ASSISTANT  
 04/01/85-06/30/85 STAFF ASSISTANT  
 04/01/85-06/30/85 PART-TIME EMPLOYEE  
 04/01/85-06/30/85 STAFF ASSISTANT  
 06/01/85-06/30/85 SHARED EMPLOYEE  
 04/01/85-06/30/85 STAFF ASSISTANT  
 06/01/85-06/30/85 STAFF ASSISTANT  
 04/01/85-06/30/85 STAFF ASSISTANT  
 04/01/85-06/30/85 STAFF ASSISTANT  
 04/01/85-05/31/85 EXECUTIVE ASSISTANT  
 04/01/85-06/30/85 TEMPORARY EMPLOYEE  
 04/01/85-06/30/85 STAFF ASSISTANT  
 04/01/85-06/30/85 STAFF ASSISTANT  
 06/24/85-06/30/85 D.C. INTERN  
 04/01/85-06/30/85 STAFF ASSISTANT  
 05/01/85-05/31/85 STAFF ASSISTANT  
 04/01/85-06/30/85 STAFF ASSISTANT  
 04/01/85-06/30/85 ADMINISTRATIVE ASSISTANT  
 04/01/85-06/30/85 STAFF ASSISTANT  
 05/01/85-06/30/85 STAFF ASSISTANT  
 04/01/85-06/30/85 PART-TIME EMPLOYEE  
 06/01/85-06/30/85 STAFF ASSISTANT

84.00 MILEAGE FOR THE MONTH OF JANUARY - 1985 350 MI AT .24/MI  
 66.00 MILEAGE FOR THE MONTH OF FEBRUARY - 1985 275 MI AT .24/MI  
 8.28 REFRESHMENTS FOR V.I. CONSTITUENTS  
 663.00 ROUND TRIP AIRFARE FROM ST THOMAS, V.I. TO WASHINGTON AND RETURN (VELMA ABRAMSON)  
 48.00 R/T FROM ST CROIX TO ST THOMAS AND RETURN (SAMUEL W. BOUGH, SR.)  
 50.06 CHARGES FOR THE MONTH OF FEBRUARY - 1985 (EQUIPMENT)  
 11.35 MILEAGE FOR THE MONTH OF FEBRUARY 1985 (SERVICES)  
 707.88 SERVICES FOR THE MONTH OF FEBRUARY 1985 - 92 MILES AT .24  
 683.78 SERVICES FOR THE MONTH OF FEBRUARY 1985  
 27.00 MAIL DELIVERY FROM ST. CROIX TO ST. THOMAS  
 58.00 ROUND TRIP FROM ST. CROIX TO ST. THOMAS AND RETURN (SAMUEL W. BOUGH, SR.)  
 10.25 NEWSPAPER SUBSCRIPTION FOR JANUARY AND FEBRUARY-1985  
 28.00 SERVICES FOR THE MONTH OF JANUARY, 1985  
 92.00 SERVICES FOR THE MONTH OF FEBRUARY-1985

19,275.81

121,433.66

5,000.01  
 810.00  
 2,950.01  
 8,250.00  
 300.00  
 6,000.00  
 1,500.00  
 5,000.01  
 810.00  
 2,499.99  
 5,000.01  
 6,000.00  
 384.75  
 5,000.01  
 5,499.99  
 189.00  
 4,749.99  
 1,200.00  
 6,000.00  
 12,500.01  
 2,079.99  
 2,400.00  
 3,750.00  
 1,666.67

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-08	5092300006	COLVILLE C LEWIS	01/03/85-01/31/85	MILEAGE FOR THE MONTH OF JANUARY-1985	126.00	
04-08	5092300007	THE CAPITOL HILL HOTEL	03/03/85-03/09/85	HOTEL ACCOMMODATIONS FOR SIX (6) NIGHTS (VELMA ABRAMSEN)	601.08	
04-17	5100570003	OFFICE OF RECORDS AND REGISTRATION	03/01/85-03/31/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00	
04-17	5100570008	Do	03/01/85-03/31/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00	
04-17	5100570008	Do	03/01/85-03/31/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00	
04-23	5106220001	VIRGIN ISLANDS TELEPHONE CORPORATION	02/01/85-02/28/85	SERVICES FOR THE MONTH OF FEBRUARY	419.51	
04-24	5107300001	DAVID R RAMAGE	03/25/85	DEAR COLLEAGUE LETTER NO. 655	40.00	
04-24	5107300002	LOBRANE T HILL	03/21/85	SUPPLIES FOR THE ST. THOMAS DISTRICT OFFICE	50.93	
04-24	5107300003	MARYLIN LEWA	03/01/85-03/30/85	IN D.C. MILEAGE FOR THE MONTH OF MARCH-1985, 50 MI @ 24/MI, PARKING PERMIT	18.00	
04-24	5107300004	VIRGIN ISLANDS TELEPHONE CORPORATION	03/01/85-03/28/85	IN DISTRICT MILEAGE FOR THE MONTH OF MARCH-1985 87 MI @ 24/MI, TAXI FARE	22.58	
04-26	51135200036	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	SERVICES FOR THE MONTH OF FEBRUARY-1985	87.16	
04-26	51135200036	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	232.69	
04-26	5116570006	SUNNY ISLE SHOPPING CTR., INC.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	173.21	
04-29	5115890123	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENT SUNNY ISLE SHOPPING CENTER ST. CROIX, VI 00820	630.00	
04-30	5113610015	VELMA A ABRAMSEN	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	67.70	
04-30	5113750015	SAMUEL BOUGH, JR	03/01/85-03/31/85	MEAL & TAXI EXPENSES INCURRED ON TRAVEL IN WASHINGTON, DC ON OFFICIAL BUSINESS	60.00	
04-30	5113750016	MARJORIE CARABALLO	03/01/85-03/31/85	MILEAGE FOR THE MONTH OF MARCH - 1985 (250 MILES AT 24¢ PER MILE	5.76	
04-30	5113750008	Do	03/01/85-03/31/85	2/23 NEWSPAPER	4.17	
04-30	5113750009	Do	03/01/85-03/31/85	2/23 TELEPHONE	5.00	
04-30	5113750004	EASTERN AIR FREIGHT	02/27/85	2/23 POSTAGE	130.00	
04-30	5113750002	HOUSE OF REPRESENTATIVES RESTAURANT	06/05/84	MAIL DELIVERY TO THE VIRGIN ISLANDS	23	
04-30	5113750017	Do	06/12/84	MEMBER'S LUNCHEON MEETING WITH V.I. CONSTITUENTS	9.50	
04-30	5113750018	Do	03/19/85	MEMBER'S LUNCHEON MEETING WITH V.I. CONSTITUENTS	23.10	
04-30	5113750019	Do	03/20/85	MEMBER'S LUNCHEON MEETING WITH V.I. CONSTITUENTS	23.70	
04-30	5113750016	Do	03/29/85	MEMBER'S LUNCHEON MEETING WITH V.I. CONSTITUENTS	11.73	
04-30	5113750016	ITT DIALCOM	03/31/85	MEMBER'S LUNCHEON MEETING WITH V.I. CONSTITUENTS	14.00	
04-30	5113750010	NEW YORK TIMES	04/01/85-06/30/85	NEWSPAPER SUBSCRIPTION	32.50	
04-30	5113750012	OBER UNITED TRAVEL AGENCY	03/22/85-03/28/85	MEMBER R/T AIR FARE FROM WASH. DC/ST THOMAS/ST CROIX & RETURN TO WASHINGTON, DC	585.30	
04-30	511500011	SBS SKYLINE	03/03/85	PAYMENT FOR THE MONTH OF MARCH -1985	716.96	
04-30	5113750021	VIRGIN ISLANDS SEAPLANE SHUTTLE	02/01/85	ROUND TRIP FROM ST CROIX TO ST THOMAS AND RETURN (SAMUEL W BOUGH SR)	58.00	
04-30	5113750013	Do	03/29/85	ROUND TRIP FROM ST CROIX TO ST THOMAS AND RETURN (SAMUEL W BOUGH SR)	58.00	
04-30	5113750013	Do	03/29/85	ROUND TRIP FROM ST CROIX TO ST THOMAS AND RETURN (SAMUEL W BOUGH SR)	58.00	
04-30	5113750005	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	03/14/85	ROUND TRIP FROM ST THOMAS TO ST CROIX AND RETURN (VELMA ABRAMSEN)	58.00	
04-30	5120900042	(PERFORMANCE ALLOWANCE CHARGED)	04/01/85-04/30/85		1,954.98	
04-30	5121500013	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		22.10	
04-30	5121750004	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,206.41	
05-03	5115310001	DAVID R RAMAGE	03/28/85	ECONOMIC REVIEW NO. 762	40.00	
05-03	5115310003	Do	04/02/85	LETTERHEAD-NO. 855	51.50	
05-03	5115310004	COLVILLE C LEWIS	03/01/85-03/31/85	MILEAGE FOR THE MONTH OF MARCH-1985 512 MI @ 24	122.88	
05-03	5115310002	VIRGIN ISLANDS TELEPHONE CORP	03/14/85	INSTALLATION OF NEW TOUCH TONE SYSTEM FOR THE ST. CROIX OFFICE	1,360.00	
05-03	5115310005	XEROX CORPORATION	03/25/85	OFFICE SUPPLIES FOR THE ST. THOMAS DISTRICT OFFICE	56.10	
05-06	5122250008	CARIBBEAN AUTOMATED LONG DISTANCE SVCS.	03/04/85-03/28/85	SERVICES FOR THE MONTH OF MARCH-1985	578.68	

05-06	5122250010	DAVID R RAMAGE	04/16/85	ECONOMIC REVIEW 1378	102.00
05-06	5122250007	RON DE LUGO	03/22/85	MEMBER HOTEL ACCOMMODATIONS FOR ONE NIGHT	49.70
05-06	5122250009	FEBER, INC.	03/28/85	OFFICE SUPPLIES FOR THE ST THOMAS OFFICE PUSH PINS, TAPE	7.28
05-06	5122250013	OVER UNITED TRAVEL AGENCY	04/08/85-04/14/85	STAFF R/T AIRFARE FROM WASHINGTON DC TO ST THOMAS, ST CROIX AND RETURN TO WASHINGTON (GLEN HICKS)	683.00
05-06	5122250014	THE YACHT HAVEN	04/08/85-04/11/85	STAFF HOTEL ACCOMMODATIONS FOR THREE (3) NIGHTS (GLEN HICKS)	199.65
05-06	5122250003	VIRGIN ISLAND TELEPHONE CORPORATION	04/01/85-04/30/85	LOCAL	402.63
05-06	5122250004	Do	04/01/85-04/30/85	LONG DISTANCE	101.25
05-06	5122250005	Do	04/01/85-04/30/85	LOCAL	70.50
05-06	5122250006	Do	04/01/85-04/30/85	LONG DISTANCE	11.42
05-06	5122250006	Do	04/01/85-04/30/85	LONG DISTANCE	58.00
05-06	5122250011	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	04/14/85-04/14/85	STAFF TRIP FROM ST THOMAS TO ST CROIX AND RETURN (VELMA ABRAMSEN)	58.00
05-06	5122250011	Do	04/14/85-04/14/85	STAFF ROUND TRIP FROM ST THOMAS TO ST CROIX AND RETURN (COLVILLE LEWIS)	58.00
05-13	5129460001	OVER UNITED TRAVEL AGENCY	04/25/85-04/29/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ST. THOMAS AND RETURN (RON. RON DE LUGO)	950.19
05-15	5129780014	POSTMASTER	03/12/85	PUNIAL EXPRESS MAIL TO THE VIRGIN ISLANDS (2)	21.50
05-15	5129780012	Do	03/21/85	POSTAL EXPRESS MAIL TO ST CROIX, VIRGIN ISLANDS	10.75
05-15	5129780013	Do	03/21/85	POSTAL EXPRESS MAIL TO ST THOMAS, VIRGIN ISLANDS	10.75
05-15	5129780015	Do	03/26/85	POSTAL EXPRESS MAIL TO ST CROIX, VIRGIN ISLANDS	12.85
05-15	5129780016	Do	03/26/85	POSTAL EXPRESS MAIL TO ST THOMAS, VIRGIN ISLANDS	12.85
05-15	5130840023	Do	03/27/85	MAIL DELIVERY TO THE VIRGIN ISLANDS	12.85
05-15	5130840022	Do	04/11/85	EXPRESS MAIL TO ST. CROIX VIRGIN ISLANDS	12.85
05-15	5130840024	Do	04/11/85	EXPRESS MAIL TO ST. THOMAS VIRGIN ISLANDS	12.85
05-15	5130840022	Do	04/17/85	POSTAGE	44.00
05-15	5134710014	FEBER, INC	04/29/85	OFFICE SUPPLIES FOR THE ST. CROIX DISTRICT OFFICE (LEGAL PAPER, PENS)	23.40
05-15	5134710012	GENERAL DRAFTING COMPANY	04/29/85	MAPS FOR V.I. CONSTITUENTS	98.00
05-15	5134710007	GLEN T HICKS	04/08/85-04/14/85	STAFF IN-DISTRICT LODGING	243.14
05-15	5134710008	Do	04/08/85-04/14/85	STAFF IN-DISTRICT MEALS	240.00
05-15	5134710009	Do	04/08/85-04/14/85	STAFF-IN DISTRICT CABFARE	22.00
05-15	5134710013	HOUSE OF REPRESENTATIVES RESTAURANT	04/30/85	REFRESHMENTS FOR V.I. CONSTITUENTS	6.60
05-15	5134710006	COLVILLE C LEWIS	04/01/85-04/30/85	MILEAGE FOR THE MONTH OF APRIL - 1985 495 MILES @ 24 PER MILE	118.80
05-15	5134710011	SBS SKYLINE	02/01/85-03/31/85	PHONE SERVICE PAYMENT FOR THE MONTHS OF FEBRUARY AND MARCH 1985	573.62
05-15	5134710010	WESTERN UNION	02/15/85-04/24/85	CHARGES FOR THE MONTH OF APRIL - 1985	65.50
05-16	5133810004	RECORDS AND REGISTRATION	04/01/85-04/30/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
05-16	5133810005	Do	04/01/85-04/30/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
05-20	5134670003	C & P TELEPHONE	03/30/85	C&P SERVICE	11.32
05-20	5134670004	Do	03/30/85	A1&T INFORMATION	40.02
05-20	5134670005	Do	05/06/85	IMPRINT SIGNATURE	18.50
05-20	5134670006	Do	05/06/85	ECONOMIC REVIEW	55.50
05-20	5134670007	METROPOLITAN MESSERGESERVICE	03/22/85	ANNUAL DUES FOR 1985	5,000.00
05-20	5135570013	TERRITORIAL CAUCUS	04/18/85-04/19/85	VETERANS INFORMATION	542.00
05-22	5136800004	DAVID R RAMAGE	04/18/85-04/19/85	DEAR COLLEAGUE	21.50
05-22	5136800005	Do	04/29/85	PHOTOGRAPHS (V.I. GOVERNORS) (HABITATION) DC. OFFICE	11.00
05-22	5136800006	DEPT. OF CONSERVATION & CULTURAL AFFAIRS	04/01/85-04/30/85	OFFICE SUPPLIES (BATCH SERVICES)	114.00
05-22	5136800002	ITT DIALCOM	04/01/85-04/30/85	OFFICE SUPPLIES (CHESHIRE LABELS)	14.00
05-22	5136800003	COLVILLE C LEWIS	03/23/85	REIMBURSEMENT FOR LUNCHEON MEETING WITH V.I. CONSTITUENTS (OFFICIAL BUSINESS)	40.00
05-22	5120540007	RON DE LUGO	04/01/85-04/30/85	REIMBURSEMENT FOR TAXI FARES TO AND FROM AIRPORT	16.00
05-23	5120540006	CLARENCE L GUMBS	01/19/85	REIMBURSEMENT FOR TAXI FARE ON OFFICIAL BUSINESS FOR THE MEMBER	2.50
05-23	5120540002	VIRGIN ISLANDS TELEPHONE CORPORATION	04/01/85-04/30/85	PAYMENT FOR THE MONTH OF APRIL - 1985 (LOCAL)	375.08
05-23	5120540003	Do	04/01/85-04/30/85	LONG DISTANCE	20.70
05-23	5120540004	Do	04/01/85-04/30/85	PAYMENT FOR THE MONTH OF APRIL - 1985 (LOCAL)	375.08
05-23	5120540005	Do	05/07/85	LONG DISTANCE	70.55
05-23	5120540006	Do	04/01/85-04/30/85	MILEAGE FOR THE MONTH OF APRIL - 1985 AT 24c PER MILE - 65 MILES	86.41
05-24	5142220008	MARGARET MARTIN BARRY	05/10/85	PARKING TO ATTEND TRAINING COURSE	7.00
05-24	5142220003	MARJORIE CARABALLO	04/01/85-04/30/85	MILEAGE FOR THE MONTH OF APRIL - 1985 AT 24c PER MILE - 65 MILES	15.60
05-24	5142220004	DAVID R RAMAGE	05/10/85	CHESHIRE LABELS ON ENVELOPES	16.00
05-24	5142220005	Do	05/10/85	IMPRINT SIGNATURE	17.00
05-24	5142220006	Do	05/10/85	CHESHIRE LABELS ON ENVELOPES	39.65

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-24	5142220010	DIGITAL EQUIPMENT CORP	05/01/85-05/31/85	OFFICE SUPPLIES (MULTI STRIKE)	100.13	
05-24	5142220009	METROPOLITAN MESSAGSERVICE	04/01/85-04/30/85	MAIL DELIVERY FOR THE MONTH OF APRIL - 1985	53.00	
05-24	5142220011	NATIONAL JOURNAL	05/18/85-05/10/86	ONE YEAR SUBSCRIPTION	546.00	
05-24	5142220013	U S GOVERNMENT PRINTING OFFICE	05/03/85	BOOKLETS (FEDERAL EXPENDITURES BY STATE)	45.00	
05-24	5142220012	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	04/14/85-04/14/85	ROUND TRIP FARE FROM ST THOMAS TO ST CROIX TO ST THOMAS (COLVILLE LEWIS)	58.00	
05-24	5142220007	XEROX CORPORATION	04/17/85	OFFICE SUPPLIES FOR THE ST CROIX DISTRICT OFFICE	56.10	
05-31	5144860008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	65.96	
05-31	5148490007	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.32	
05-31	5148810014	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	241.75	
05-31	5149630009	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	RENT CHARLOTTE AMALIE VI 00000	3,948.00	
05-31	5149890125	SUNNY ISLE SHOPPING CTR, INC	04/01/85-05/30/85	RENT CHARLOTTE AMALIE VI 00000	630.00	
05-31	5150290002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/30/85	LOCAL TOLL SERVICE	1,405.29	
05-31	5150900001	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC	04/19/85-04/19/85	ROUND TRIP FROM ST CROIX TO ST THOMAS AND RETURN (SAMUEL W BOUGH, SR)	58.00	
05-31	5150550005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	415.08	
05-31	5151900041	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		6,907.43	
05-31	5154620037	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		27.95	
05-31	5154630004	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,295.43	
06-05	5151780003	DAVID R RAMAGE	05/10/85-05/13/85	IMPRINT SIGNATURES, ECONOMIC REVIEW	60.00	
06-05	5151780001	MARYLIN LEIVA	05/15/85-05/17/85	STAFF MILEAGE FOR THREE (3) DAYS 96 MI X 20.5¢	19.68	
06-05	5151780002	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC	04/14/85-04/14/85	ROUND TRIP FARE FROM ST THOMAS TO ST CROIX AND ST THOMAS (VELMA ABRAMSEN)	58.00	
06-12	5158720011	CARIBBEAN AUTOMATED LONG DISTANCE SVCS	03/29/85-04/29/85	CHARGES FOR THE MONTH OF APRIL - 1985	637.27	
06-12	5158720002	DAVID R RAMAGE	05/17/85-05/20/85	ECONOMIC REVIEW #35, LETTERHEAD # 16	80.00	
06-12	5158720003	RON DE LUGO	05/22/85	OFFICE SUPPLIES (MAGNIFIER)	5.79	
06-12	5158720008	FREDERICK AUTEN FAULKNER	05/20/85	MILEAGE - 16 MILES AT 20.5¢ PER MILE	3.28	
06-12	5158720009	Do	05/20/85	OFFICE SUPPLIES - PLASTIC CUPS	1.50	
06-12	5158720001	METROPOLITAN MESSAGSERVICE	05/21/85	MAIL DELIVERY	46.50	
06-12	5158720010	SBS SKYLINE	03/31/85-04/30/85	CHARGES FOR THE MONTH OF APRIL - 1985	535.82	
06-12	5158720006	VIRGIN ISLAND TELEPHONE CORPORATION	03/26/85-04/22/85	SERVICES FOR THE MONTH OF APRIL 1985 - 774-4408-9	486.52	
06-12	5158720007	Do	03/26/85-04/22/85	SERVICES FOR THE MONTH OF APRIL 1985 - 774-8033-9	77.10	
06-12	5158720004	VIRGIN ISLANDS TELEPHONE CORPORATION	03/26/85-04/23/85	SERVICES FOR THE MONTH OF APRIL 1985 - 778-5900-9	942.75	
06-12	5158720005	Do	03/26/85-04/23/85	SERVICES FOR THE MONTH OF APRIL 1985 - 778-5111-9	93.77	
06-12	5158720007	OFFICE OF RECORDS AND REGISTRATION	05/01/85-05/31/85	CHARGE FOR TAPE DUPLICATION FOR FLOOR PROCEEDINGS	104.00	
06-17	5164830014	POSTMASTER	05/15/85	EXPRESS MAIL TO ST THOMAS, VIRGIN ISLANDS	10.75	
06-17	5164830013	Do	05/23/85	POSTAGE	44.00	
06-18	5165650009	CONGRESSIONAL QUARTERLY, INC	06/07/85	3 BOOKS AT \$26.95 EACH (POLITICS IN AMERICA)	80.85	
06-18	5165650015	DAVID R RAMAGE	05/22/85-05/24/85	POSTAL SERVICE IMPROVEMENT - IMPRINT HEADING AND SIGNATURE	262.00	
06-18	5165650013	Do	05/30/85	ECONOMIC REVIEW	41.00	
06-18	5165650008	RON DE LUGO	06/06/85	HOTEL ACCOMMODATIONS FOR ONE NIGHT	54.28	
06-18	5165650010	Do	06/06/85	TAXI FARE ON OFFICIAL BUSINESS	8.90	
06-18	5165650009	ALISON C DINEEN	06/04/85	PARKING PERMIT WHILE ON OFFICIAL BUSINESS	3.00	
06-18	5165650005	FIRST, INC	05/13/85	OFFICE SUPPLIES (FOLDERS, ENVELOPES, PENCILS)	22.05	
06-18	5165650014	HOUSE OF REPRESENTATIVES RESTAURANT	05/23/85	REFRESHMENTS FOR V.I. CONSTITUENTS	27.60	
06-18	5165650012	MARYLIN LEIVA	06/03/85	TAXI FARE FOR THE MONTH OF JUNE, 1985 9 MILES AT 20.5¢ PER MILE	1.85	
06-18	5165650011	OTHER UNITED TRAVEL AGENCY	05/24/85-05/27/85	MEMBER R/T A/F FROM WASH, DC TO ST THOMAS/ST CROIX AND RETURN TO WASHINGTON, DC	979.19	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. RON DE LUGO—Con.

06-18	5165650007	ENRIQUE RODRIGUEZ	03/01/85-05/31/85	NEWSPAPER SUBSCRIPTIONS FOR THE MONTHS OF MARCH-APRIL AND MAY	17.25
06-25	5175450006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	220.61
06-25	5175720003	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	.71
06-25	5175860003	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	970.52
06-25	5176530006	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	12.38
06-27	5176620011	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	57.50
06-27	5176780019	SBS SKYLINE	05/01/85-05/31/85	SERVICES FOR THE MONTH	843.90
06-27	5176780017	VIRGIN ISLANDS TELEPHONE CORPORATION	05/06/85	LOCAL SERVICES	873.13
06-27	5176780018	Do	05/06/85	AT&T COMM	3.91
06-27	5177800129	SUNNY ISLE SHOPPING CTR, INC	06/01/85-06/30/85	LOCAL SERVICES	76.55
06-30	5179900039	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT SUNNY ISLE SHOPPING CENTER ST CROIX, VI 00820	630.00
06-30	5182470004	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		2,962.32
06-30	5182830006	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		743.61
					42.90

EXPENDITURES FOR 2ND QUARTER

SALARIES	93,590.44
MEMBERS CLERK HIRE	
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	51,786.61
<b>TOTAL</b>	<b>145,377.05</b>

OFFICE OF THE HON. THOMAS D (TOM) DELAY

06-18	5165650007	ENRIQUE RODRIGUEZ	03/01/85-05/31/85	NEWSPAPER SUBSCRIPTIONS FOR THE MONTHS OF MARCH-APRIL AND MAY	17.25
06-25	5175450006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	220.61
06-25	5175720003	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	.71
06-25	5175860003	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	970.52
06-25	5176530006	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	12.38
06-27	5176620011	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	57.50
06-27	5176780019	SBS SKYLINE	05/01/85-05/31/85	SERVICES FOR THE MONTH	843.90
06-27	5176780017	VIRGIN ISLANDS TELEPHONE CORPORATION	05/06/85	LOCAL SERVICES	873.13
06-27	5176780018	Do	05/06/85	AT&T COMM	3.91
06-27	5177800129	SUNNY ISLE SHOPPING CTR, INC	06/01/85-06/30/85	LOCAL SERVICES	76.55
06-30	5179900039	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT SUNNY ISLE SHOPPING CENTER ST CROIX, VI 00820	630.00
06-30	5182470004	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		2,962.32
06-30	5182830006	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		743.61
					42.90

SALARIES

05/13/85-06/17/85	D. C. INTERN	233.33
04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	4,250.01
04/01/85-06/30/85	PRESS SECRETARY	7,125.00
04/01/85-06/30/85	DISTRICT AIDE	5,250.00
06/03/85-06/30/85	PART-TIME EMPLOYEE	746.67
04/01/85-06/30/85	DISTRICT SECRETARY	4,149.99
04/01/85-06/30/85	CASEWORKER	3,983.33
06/30/85-06/30/85	SHARED EMPLOYEE	30.00
06/03/85-06/13/85	STAFF ASSISTANT	36.67
04/01/85-06/30/85	OFFICE MANAGER	6,125.01
04/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00
04/01/85-05/31/85	SHARED EMPLOYEE	283.34
06/03/85-06/30/85	LEGISLATIVE CORRESPONDENT	1,127.78
04/01/85-05/24/85	SPECIAL ASSISTANT	9,000.00
04/01/85-05/31/85	D.C. INTERN	400.00
06/03/85-06/30/85	LEGISLATIVE CORRESPONDENT	1,127.78
04/01/85-06/30/85	EXECUTIVE ASSISTANT	3,500.00
04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	4,299.99
04/01/85-06/30/85	ADMINISTRATIVE AIDE	12,000.00
06/03/85-06/30/85	TEMPORARY EMPLOYEE	748.53
04/01/85-06/30/85	LEGISLATIVE DIRECTOR	7,749.99
06/01/85-06/30/85	TEMPORARY EMPLOYEE	100.00
04/01/85-06/30/85	DISTRICT DIRECTOR	8,000.01
04/01/85-06/30/85	SYSTEMS ANALYST	5,625.00
04/01/85-06/30/85	COMPUTER OPERATOR	4,625.01
06/30/85-06/30/85	SHARED EMPLOYEE	64.00
04/01/85-06/30/85	RECEPTIONIST	3,750.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-03	5081640012	OMEGA WORLD TRAVEL	03/14/85-03/18/85	ROUND TRIP TO WASHINGTON/HOUSTON/WASHINGTON CONTINENTAL AIRLINES FOR ROCKY MOUNTAIN.....	250.00	
04-04	5087520008	ART WORKS	02/21/85	NEWSLETTER & PRESS RELEASE DESIGN AND PRODUCTION.....	295.00	
04-04	5087520004	DOWNA N COLEMAN	03/07/85	ROUND TRIP AIR FARE FOR DISTRICT EMPLOYEE TO HOUSTON-DALLAS-HOUSTON.....	90.00	
04-04	5087520005	Do	03/07/85	MILEAGE TO AIRPORT, .30 AT 20¢ A MILE, TAXI AND PARKING - DISTRICT EMPLOYEE TRIP FOR HEALTH & HUMAN SVCS.....	23.00	
04-04	5087520006	SUZY DETERLING	03/07/85	ROUND TRIP AIR FARE FOR DISTRICT EMPLOYEE TO HOUSTON-DALLAS-HOUSTON.....	90.00	
04-04	5087520007	Do	03/07/85	PARKING AND CAB FARE FOR DISTRICT EMPLOYEE TRIP FOR HEALTH & HUMAN SERVICES.....	14.25	
04-04	5087520009	SOUTHWESTERN BELL TELEPHONE	03/02/85-03/26/85	ANGLETON DISTRICT OFFICE TELEPHONE SERVICE FOR THE 2ND MARCH THRU MARCH 26TH.....	94.31	
04-04	5087520002	TEXAS PRESS ASSOCIATION	02/01/85-02/28/85	READING SERVICE & CLIPPING SERVICE.....	48.00	
04-04	5087520001	THE FACTS	03/05/85	FOR A PHOTOGRAPH, POSTAGE AND HANDLING, ALSO TAX.....	8.50	
04-04	5087520003	WALKER'S OFFICE SUPPLY	03/04/85	OFFICE SUPPLIES FOR DISTRICT OFFICE.....	9.36	
04-16	5101350006	KNIGHT MANUFACTURING CO.	02/26/85	DISTRICT SIGN.....	185.00	
04-16	5101350005	Do	03/01/85-03/31/85	TELEPHONE SERVICE AND INSTALLATION.....	41.10	
04-16	5101350004	JAMICE B REYNOLDS	03/01/85-03/09/85	TAXI & MILEAGE, 163 MI @ .20.....	32.60	
04-16	5101350003	Do	03/05/85-03/09/85	AIRFARE FROM SUGAR HULL TO HOUSTON-WASHINGTON BACK TO HOUSTON EASTERN & EASTERN METRO.....	353.00	
04-16	5101350002	SLT COMMUNICATIONS SALES COMPANY	03/15/85-04/15/85	EQUIPMENT FOR APRIL WAITS LINE.....	125.00	
04-16	5101350007	SOUTHWESTERN BELL TELEPHONE	03/05/85-04/05/85	TELEPHONE SERVICE FOR THE HOUSTON DISTRICT OFFICE.....	153.76	
04-16	5101350008	Do	03/05/85-04/05/85	AT&T TOLL CHARGES.....	163.76	
04-17	5100570001	OFFICE OF RECORDS AND REGISTRATION	03/01/85-03/31/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS.....	43.61	
04-23	5106220012	ANN MCKEITHAN	03/15/85	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS IN OFFICE.....	124.76	
04-23	5106220013	Do	03/15/85	MILEAGE FOR DISTRICT TOWN MEETINGS 60 MILES AT 20¢ PER MILE.....	312.00	
04-23	5106220011	OMEGA WORLD TRAVEL	03/29/85-03/31/85	CONG TRAVEL BACK TO THE DISTRICT AND RETURN WASHINGTON, WASHINGTON-HOUSTON-WASH CONTINENTAL AIRLINES.....	250.00	
04-23	5106220011	Do	03/29/85-03/31/85	ROCKY MNT'S TRVL BACK TO THE DIST AND RETURN WASH-WASH-HOUSTON-WASH CONTINENTAL AIRLINES-METRO.....	268.00	
04-24	5108460005	JOHN WILLIAM CARRHART	02/20/85-03/22/85	MILEAGE IN DISTRICT 1340 MI AT .20.....	2.62	
04-24	5108460006	Do	03/02/85-03/14/85	DISTRICT SUPPLIES - INALS, HANGERS, SCREWDRIVER.....	49.37	
04-24	5108460003	JAMICE B REYNOLDS	03/15/85-03/18/85	LEASE CAR FOR DISTRICT USE DURING WORK PERIOD.....	38.80	
04-24	5108460004	Do	03/15/85-03/18/85	MILEAGE IN DISTRICT 194 MI AT .20.....	130.78	
04-24	5108460001	Do	03/23/85	FOOD & BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS IN OFFICE.....	10.41	
04-24	5108460002	Do	03/23/85	NAME TAGS.....	45.00	
04-24	5108760003	CARL S SMITH	03/25/85	3 VOTER STREET GUIDES @ 15.00.....	14.00	
04-24	5108760004	EMERY WORLDWIDE	03/28/85	FAST MAIL DELIVERY.....	119.81	
04-24	5108760002	ROCKY JOSEPH MOUNTAIN	03/01/85-03/31/85	MILEAGE AND EXPENSES IN DISTRICT 267 MI X .20.....	216.31	
04-26	5115290024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE.....	209.64	
04-26	5115290024	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE.....	525.00	
04-29	5115890125	SNOW AND BROOKS PROPERTIES	04/01/85-04/30/85	500 N CHEMANGO ST ANGLETON TX 77515.....	1,500.00	
04-30	5115890124	THE HORNE COMPANY OF HOUSTON AGENT FOR	04/01/85-04/30/85	9000 S.W.FREWAY#205 HOUSTON, TX.....	710.57	
04-30	5121750026	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	MILEAGE IN DISTRICT AND CAR RENTAL AND PARKING 1019 MI AT .20/MI.....	2,139.20	
05-06	5121610007	(STATIONERY ALLOWANCE CHARGED)	03/22/85-04/15/85	MILEAGE IN THE DISTRICT 658 MILES AT 20 CENTS PER MILE.....	295.91	
05-06	5121610007	JOHN WILLIAM CARRHART	03/28/85-04/12/85	TELEPHONE FOR FAX MACHINE IN THE HOUSTON DISTRICT OFFICE.....	171.60	
05-06	5121610008	Do	04/03/85	.....	26.48	

5121610005	SNOW AND BROOKS PROPERTIES	03/01/85-03/31/85	CHARGE FOR USING COPYING MACHINE IN DISTRICT OFFICE IN ANGLETON	3.38
5121610006	TEXAS PRESS ASSOCIATION	03/01/85-03/31/85	READING AND CLIPPING SERVICE FOR TEXAS DAILY AND WEEKLY NEWSPAPERS	57.90
5128620027	OMEGA WORLD TRAVEL	04/10/85-04/14/85	MEMBER CONGRESSMANS TRIP TO WASHINGTON, HOUSTON, SUGARLAND, WASHINGTON ROUND TRIP	385.50
Do	Do	04/18/85-04/21/85	STAFF ROCKY MOUNTAINS TRIP TO WASHINGTON, HOUSTON, SUGARLAND, WASHINGTON ROUND TRIP	382.00
5128620028	Do	04/18/85-04/21/85	RESOURCE MATERIAL FROM THE STATE OF TEXAS LIBRARY	2.50
5128620031	TEXAS STATE LIBRARY	03/05/85	CHARGES FOR 2 PRINTS FOR OFFICE FILES	16.00
5128620030	THE FACTS	04/19/85-04/25/85	MILEAGE AND PARKING 395 MI X 20	80.75
5129820010	JOHN WILLIAM CARRHART	04/01/85	VOTER TAPES FOR MASS MAILINGS TO CONSTITUENTS	225.00
5129820004	JANICE B REYNOLDS	04/01/85	RODOSHACK-CASSETTE TAPES & BATTERIES	33.33
5129820032	Do	04/16/85-04/19/85	MONTHLY RENTAL OF EQUIPMENT LABOR/ADDS MOVES & CHANGES SERVICE CHARGE	298.34
5129820001	SLT COMMUNICATIONS SALES COMPANY	04/01/85	LONG DIST	19.83
5129820003	SNOW AND BROOKS PROPERTIES	03/19/85-04/25/85	TELEPHONE EQUIPMENT AND FX TRUCK SERVICE AND CHARGES	75.00
5129820008	SOUTHWESTERN BELL TELEPHONE	03/19/85-04/25/85	TELEPHONE CHARGES FOR DISTRICT OFFICE IN HOUSTON (LOCAL)	129.85
5129820009	Do	03/27/85-04/26/85	AT&T COMMUNICATIONS	31.96
5129820006	Do	03/27/85-04/26/85	TELEPHONE CHARGES FOR DISTRICT OFFICE IN ANGLETON (LOCAL)	90.74
5129820007	Do	04/17/85	AT&T COMMUNICATIONS	53.48
5130840018	POSTMASTER	04/17/85	STAMPS FOR OFFICE USE	22.00
5140700008	DONNA M COLEMAN	04/18/85-05/01/85	MILEAGE 132 MI X 20 PARKING	42.40
5140700014	Do	05/07/85	STAFFING, CAB & BUS FARE	54.55
5140700013	SUZIE DETERLING	05/07/85	STARTING AIRLINE TICKETS HOUST-DALLAS HOUST FOR STATE DEPT SEMINAR	104.00
5140700015	Do	05/08/85	MILEAGE, 10 MILES AT 20¢	2.00
5140700018	FEDERAL EXPRESS CORP	05/09/85	OVERNIGHT DELIVERY OF MAIL	14.00
5140700010	HOUSE WEDNESDAY GROUP	05/01/85-05/01/86	1985 DUES	300.00
5140700009	NATIONAL REVIEW	05/03/85-05/05/85	SUBSCRIPTION FOR 25 ISSUES	34.00
5140700016	OMEGA WORLD TRAVEL	05/03/85-05/26/85	CONGRESSMAN'S TRIP TO DC-HOUSTON AND BACK TO WASHINGTON	258.00
5140700011	SOUTHWESTERN BELL TELEPHONE	04/27/85-05/26/85	LOCAL	55.39
5140700012	Do	04/27/85-05/26/85	AT&T COMM	134.84
5140700017	THE HORNE COMPANY	02/25/85	SIGN FOR DISTRICT OFFICE MAINTENANCE	67.00
5141820031	POSTMASTER	05/10/85	STAMPS FOR OFFICE USE	22.00
5141820032	Do	05/10/85	STAMPS FOR OFFICE USE	22.00
5144310030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	1,336.52
5144730013	JOHN WILLIAM CARRHART	04/26/85-05/13/85	MILEAGE IN THE DISTRICT 460 MILES AT 20¢ A MILE	92.00
5144730007	HUMAN EVENTS	09/17/85-09/19/85	PAID PAYMENT ON A RENTAL CAR FROM THIRTY RENT A CAR	31.99
5144730011	OMEGA WORLD TRAVEL	05/05/85-05/09/86	SUBSCRIPTION FOR WEEKLY REPORT	25.00
5144730005	Do	05/17/85-05/19/85	ROUND TRIP AIRFARE ON CONTINENTAL FROM WASHINGTON-HOUSTON-WASHINGTON	258.00
5144730006	Do	05/17/85-05/19/85	RENTAL CAR COMING TOH DELAY	59.98
5144730008	Do	05/17/85-05/19/85	ROUND TRIP AIRFARE ON CONTINENTAL AND DELTA FROM WASHINGTON-HOUSTON-WASHINGTON (ROCKY MOUNTAIN)	289.00
5144730009	SLT COMMUNICATIONS SALES COMPANY	06/01/85-06/30/85	MONTHLY RENTAL OF EQUIPMENT BILLING FOR MONTH OF JUNE	125.00
5144730010	SOUTHWEST DISTRIBUTION SERVICE	04/15/85-06/30/85	HOUSTON POST SUBSCRIPTION WASHINGTON OFFICE - SAME DAY DELIVERY	49.50
5144730012	TEXAS PRESS SERVICE, INC	04/01/85-05/01/85	READING AND CLIPPING SERVICE	54.00
5149890127	SNOW AND BROOKS PROPERTIES	05/01/85-05/30/85	RENT 500 N CHENANGO ST ANGLETON, TX 77515	525.00
5149890126	THE HORNE COMPANY OF HOUSTON AGENT FOR	05/01/85-05/30/85	RENT 9000 S.W. FREEMAY # 205 HOUSTON, TX	1,500.00
5150060020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	16.34
5151900437	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	555.02
5154600012	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	Do	6,070.33
5154620036	Do	05/01/85-05/31/85	Do	3.25
5154630025	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	Do	25.35
5162410004	DAVID R RAMAGE	02/27/85	LETTERHEAD	25.00
5162410003	Do	03/12/85	CONGRESSMAN'S BIO	2,374.68
5162410005	Do	03/19/85	SCHEDULE CARDS FOR THE CONGRESSMAN	91.00
5162410006	Do	03/28/85	LETTERHEAD	499.00
5162410007	Do	03/28/85	NEWSLETTER	37.50
5162410009	Do	04/12/85	SCHEDULE CARDS	5,976.00
5162410009	Do	04/12/85	SCHEDULE CARDS	739.00

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. THOMAS D (TOM) DELAY—Con.</b>						
06-18	5162410008	Do	05/03/85	SCHEDULE CARDS	188.50	
06-20	5168290018	JOHN WILLIAM CARHART	05/14/85-06/03/85	MILEAGE OF 476 AT 20¢ PER MILE AND PARKING TICKET	96.45	
06-20	5168290016	CONGRESSIONAL QUARTERLY INC	05/22/85	CONGRESSIONAL INSIGHT, 52 ISSUES SERVICE EXPIRES WITH ISSUE MAY 1986.	248.00	
06-20	5168290020	SUZY DETERLING	05/18/85-05/30/85	MILEAGE 90 MILES AT 20¢ PER MILE	18.00	
06-20	5168290021	Do	05/18/85-05/30/85	FILM	16.74	
06-20	5168290031	FEDERAL EXPRESS CORP	05/09/85	EXPRESS MAIL SERVICE	25.00	
06-20	5168290022	ANN MCKEITHAN	04/20/85-05/18/85	MILEAGE 239 MILES AT 20¢ PER MILE PARKING TICKET AT SEMINAR	55.80	
06-20	5168290014	OMEGA WORLD TRAVEL	04/26/85-04/29/85	DC-HOUSTON-DC R. MOUNTAIN	258.00	
06-20	5168290017	Do	06/07/85-06/07/85	CONGRESSMAN'S TRAVEL WASHINGTON, HOUSTON, WASHINGTON	346.00	
06-20	5168290027	JANICE B REYNOLDS	03/29/85-05/17/85	SUPPLIES - PENS, BOXES, LETTERS, NAME TAGS	19.29	
06-20	5168290025	Do	04/19/85-05/18/85	1196 MILES AT 20¢ PER MILE	239.20	
06-20	5168290026	Do	04/19/85-05/18/85	CAR RENTAL (2) PARKING (3)	105.01	
06-20	5168290019	SLT COMMUNICATIONS SALES COMPANY	05/01/85-05/20/85	MONTHLY RENTAL FOR EQUIPMENT IN DISTRICT OFFICE	125.00	
06-20	5168290023	SOUTHWESTERN BELL TELEPHONE	05/13/85-06/12/85	MONTHLY SERVICE FOR DISTRICT TELEPHONES	127.66	
06-20	5168290024	Do	05/13/85-06/12/85	AT&T COWM	2.43	
06-20	5168290015	TEXAS PRESS ASSOCIATION	03/01/85-06/01/85	READING AND CLIPPING SERVICE FOR TEXAS NEWSPAPER	51.90	
06-25	5175430026	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	252.84	
06-25	5175490024	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	280.93	
06-27	5177890131	SNOW AND BROOKS PROPERTIES	06/01/85-06/30/85	RENT 500 N. CHEVINGO ST ANGLETON, TX 77515.	525.00	
06-27	5177890130	THE HORNE COMPANY OF HOUSTON AGENT FOR	06/01/85-06/30/85	RENT 9000 S.W. FREEWAY#205 HOUSTON, TX	1,500.00	
06-30	5179900443	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		576.81	
06-30	5182470025	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		566.60	
06-30	5182830007	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		8.45	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			970.00	
		MEMBERS CLERK HIRE			94,129.44	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			38,784.06	
<b>TOTAL</b>					<b>133,883.50</b>	

## OFFICE OF THE HON. RONALD V DELUMS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>SALARIES</b>						
		APPERSON, JOHN C.	04/01/85-06/30/85	SPECIAL ASSISTANT	411.87	
		BEAL, IDANELL M.	04/01/85-06/30/85	SECRETARY	5,684.60	
		BRAUER, ROBERT B.	04/01/85-06/30/85	SPECIAL COUNSEL	887.97	
		BROOKS-HALTERMAN, T. ROBERTA	04/01/85-06/30/85	ADMINISTRATIVE AIDE	6,055.03	
		CARSON, MARVIN KEITH	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	1,652.49	
		CHISSOM, BARBARA J.	04/01/85-06/30/85	ADMINISTRATOR	17,175.00	
		FLORES, CARMEN M.	04/01/85-06/30/85	ADMINISTRATIVE AIDE	3,424.44	





## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-15	5129780009	Do	03/20/85	1 LETTER VIA EXPRESS MAIL	10.75	
05-15	5130330003	IDANELL M BEAL	03/07/85-03/08/85	REIMBURSEMENT FOR POLICE REPORT AND RUBBER STAMP WITH D.C. ADDRESS	15.44	
05-15	5130330002	CALIFORNIA JOURNAL	01/03/85-01/01/86	JOURNAL	22.00	
05-15	5130330004	INTERIOR PLANT LEASING	03/12/85	OFFICE PLANT LEASING	23.50	
05-15	5130840019	POSTMASTER	04/17/85	1 LETTER VIA EXPRESS MAIL	10.75	
05-15	5130840020	Do	04/17/85	500 22¢ STAMPS	110.00	
05-15	5130840021	Do	04/24/85	1 LETTER VIA EXPRESS MAIL	10.75	
05-20	5135570009	C & P TELEPHONE	03/01/85-03/31/85	DATA SERVICE	11.32	
05-20	5135570010	Do	03/01/85-03/31/85	COFFEE FOR CONSTITUENTS	40.02	
05-20	5135570008	COFFEE SYSTEM OF WASHINGTON	03/21/85	COFFEE FOR CONSTITUENTS	65.30	
05-20	5135570011	DIGITAL EQUIPMENT CORP	03/21/85	SUPPLIES - 6 MULTI STRIKE - LESS TAX	50.80	
05-20	5135570012	PG & E	03/12/85-04/11/85	ELECTRIC SERVICE - DISTRICT OFFICE	57.50	
05-20	5135570005	THE NIGHT OWL ANSWERING SERVICE	01/03/85-01/31/85	FTS SERVICE	31.20	
05-20	5141550003	GENERAL SERVICES ADMINISTRATION	03/01/85-03/30/85	FTS SERVICE - DISTRICT OFFICE	76.81	
05-20	5141550004	Do	03/01/85-03/31/85	FTS SERVICE	42.49	
05-23	5141550005	Do	03/01/85-03/31/85	FTS SERVICE	243.12	
05-23	5141550006	Do	03/01/85-06/30/85	SUBSCRIPTION	58.50	
05-28	5141830001	NEW YORK TIMES	04/01/85	1 LETTER VIA EXPRESS MAIL	10.75	
05-28	5141830002	POSTMASTER	04/30/85	1 LETTER VIA EXPRESS MAIL	10.75	
05-31	5148490007	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	194.48	
05-31	5148490006	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	13.41	
05-31	5149630010	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT OAKLAND CA 00000	6,241.00	
05-31	5149890130	CHARLES HILL	05/01/85-05/30/85	RENT 9242 E. FOURTEENTH ST OAKLAND, CA 94603	500.00	
05-31	5149890129	M H STANLEY TRUST	05/01/85-05/30/85	RENT 3557 MT DIABLO BLVD LAFAYETTE, CA 94549	700.00	
05-31	5149890128	PROFESSIONAL PROPERTY MGMT CO	05/01/85-05/30/85	RENT 2490 CHANNING WAY#201 BERKELEY, CA 94704	643.00	
05-31	5150050004	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	947.94	
05-31	5151900289	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	138.82	
05-31	5154630005	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	MONTHLY EQUIPMENT RENTAL	3,554.14	
06-12	5158720031	A&T INFORMATION SYSTEMS	05/01/85-05/31/85	MONTHLY EQUIPMENT RENTAL	291.30	
06-12	5158720029	Do	02/18/85-03/15/85	MONTHLY EQUIPMENT RENTAL	39.73	
06-12	5158720030	Do	02/18/85-03/17/85	MONTHLY EQUIPMENT RENTAL	2.68	
06-12	5158720012	Do	03/01/85-03/31/85	MONTHLY EQUIPMENT RENTAL	18.14	
06-12	5158720013	Do	03/01/85-03/31/85	MONTHLY EQUIPMENT RENTAL	367.91	
06-12	5158720014	Do	03/16/85-04/15/85	MONTHLY EQUIPMENT RENTAL	85.00	
06-12	5158720015	Do	03/18/85-04/17/85	MONTHLY EQUIPMENT RENTAL	39.73	
06-12	5158720016	Do	03/18/85-04/17/85	MONTHLY EQUIPMENT RENTAL	18.14	
06-12	5158720017	Do	03/18/85-04/30/85	MONTHLY EQUIPMENT RENTAL	2.68	
06-12	5158720018	Do	04/01/85-04/30/85	MONTHLY EQUIPMENT RENTAL	367.91	
06-12	5158720019	Do	04/01/85-04/30/85	MONTHLY EQUIPMENT RENTAL	85.00	
06-12	5158720020	Do	04/18/85-05/17/85	MONTHLY EQUIPMENT RENTAL	39.73	
06-12	5158720021	Do	04/18/85-05/17/85	MONTHLY EQUIPMENT RENTAL	18.14	
06-12	5158720022	Do	04/18/85-05/17/85	MONTHLY EQUIPMENT RENTAL	2.68	
06-12	5158720022	COFFEE SYSTEM OF WASHINGTON	05/21/85	COFFEE FOR CONSTITUENTS	65.30	

06-12	5158720024	DAVID R RAMAGE	05/09/85	NEWSLETTER	4,823.00
06-12	5158720023	DIGITAL EQUIPMENT CORP	05/10/85	SUPPLIES	149.13
06-12	5158720026	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS	245.63
06-12	5158720027	H LEE HALTERMAN	04/29/85-05/08/85	STAFF TRAVEL - SAN FRANCISCO-DC-SAN FRANCISCO	256.00
06-12	5158720028	PG & E	04/11/85-05/13/85	ELECTRIC SERVICE - DISTRICT OFFICE	53.36
06-12	5158720025	WESTERN UNION TELEGRAPH CO	03/01/85-03/31/85	TELEGRAPH SERVICES	96.15
06-13	5163620005	C & P TELEPHONE	01/03/85-01/28/85	SERVICE CHARGES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	262.17
06-13	5163620006	PACIFIC BELL	03/08/85-04/07/85	DISTRICT TELEPHONE SERVICE	140.08
06-13	5163620006	Do	03/08/85-04/07/85	AT&T COMMUNICATIONS	37.64
06-13	5163620002	Do	03/20/85-04/19/85	DISTRICT TELEPHONE SERVICE	21.91
06-13	5163620003	Do	03/20/85-04/19/85	AT&T COMMUNICATIONS	6.79
06-13	5163620004	Do	03/20/85-04/19/85	DISTRICT TELEPHONE SERVICE	57.47
06-17	5164830011	POSTMASTER	05/09/85	1 LETTER VIA EXPRESS MAIL	10.75
06-17	5164830011	Do	05/16/85	500 22¢ STAMPS	110.00
06-17	5164830010	Do	05/23/85	EXPRESS MAIL SERVICE	10.75
06-18	5162410019	RONALD V DELLUMS	05/25/85-05/06/03/85	MEMBER WASH/SAN FRANCISCO/WASH.	1,362.00
06-18	5162410015	Do	02/10/85-03/09/85	DISTRICT TELEPHONE SERVICE	80.65
06-18	5162410016	Do	02/10/85-03/09/85	AT&T COMMUNICATIONS	6.13
06-18	5162410017	Do	02/20/85-03/19/85	DISTRICT TELEPHONE SERVICE	55.13
06-18	5162410018	Do	02/20/85-03/19/85	AT&T COMMUNICATIONS	16.43
06-18	5162410011	Do	02/25/85-03/24/85	DISTRICT TELEPHONE SERVICE	321.49
06-18	5162410012	Do	02/25/85-03/24/85	AT&T COMMUNICATIONS	117.84
06-18	5162410013	Do	03/10/85-04/09/85	DISTRICT TELEPHONE SERVICE	76.64
06-18	5162410014	Do	03/10/85-04/09/85	AT&T COMMUNICATIONS	2.07
06-21	5170260008	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	MONTHLY EQUIPMENT RENTAL	85.00
06-21	5170260009	Do	05/01/85-05/31/85	MONTHLY EQUIPMENT RENTAL	367.91
06-21	5170260010	Do	04/01/85-04/30/85	FTS	84.28
06-21	5170260011	Do	04/01/85-04/30/85	FTS	42.49
06-21	5170260012	Do	05/01/85-05/31/85	FTS	42.49
06-21	5170260013	Do	05/01/85-05/31/85	FTS	83.58
06-21	5170260014	Do	03/25/85-04/24/85	DISTRICT TELEPHONE SERVICE	323.39
06-21	5170260015	Do	04/08/85-05/07/85	DISTRICT TELEPHONE SERVICE	132.61
06-21	5170260016	Do	04/08/85-05/07/85	AT&T COMMUNICATIONS	157.51
06-21	5170260002	Do	04/10/85-05/09/85	DISTRICT TELEPHONE SERVICE	29.65
06-21	5170260003	Do	04/10/85-05/09/85	AT&T COMMUNICATIONS	73.86
06-21	5170260004	Do	04/20/85-05/19/85	DISTRICT TELEPHONE SERVICE	4.47
06-21	5170260005	Do	04/20/85-05/19/85	AT&T COMMUNICATIONS	28.12
06-21	5170260006	Do	04/25/85-05/24/85	DISTRICT TELEPHONE SERVICE	58.94
06-21	5170260007	Do	04/25/85-05/24/85	AT&T COMMUNICATIONS	314.44
06-25	5179450005	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	140.75
06-25	5179450005	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	138.57
06-25	5179572002	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	8.83
06-25	5179572002	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	1,252.73
06-25	5179572002	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	194.18
06-25	5179572002	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	300.00
06-25	5179572002	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	700.00
06-27	5177890133	CHARLES HILL	06/01/85-06/30/85	RENT 9242 E. FOURTEENTH ST OAKLAND, CA 94603	643.00
06-27	5177890133	M H STANLEY TRUST	06/01/85-06/30/85	RENT 3557 MT DIABLO BLVD LAFAYETTE, CA 94549	10.84
06-27	5177890132	PROFESSIONAL PROPERTY MGMT CO	06/01/85-06/30/85	RENT 2490 CHANNING WAY #201 BERKELEY, CA 94704	599.00
06-28	5165420016	CAPTAIN COPY	05/07/85	COPYING FOR THE BERKELEY OFFICE	299.85
06-28	5165420034	CONGRESSIONAL QUARTERLY INC	07/01/85-07/01/86	YEARLY SUBSCRIPTION	169.00
06-28	5165420012	GENERAL SERVICES ADMINISTRATION	03/18/85	OAKLAND, E. OAKLAND, BERKELEY AND LAFAYETTE OFFICE SUPPLY	169.00
06-28	5165420015	H LEE HALTERMAN	05/03/85	SAM FRAN-DC AIRFARE TO WASHINGTON, DC	25.80
06-28	5165420014	INTERIOR PLANT LEASING	06/01/85-04/30/85	OFFICE PLANTS LEASE	3,667.53
06-30	51799000290	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	518247005	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		743.73	
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. RONALD V DELLUMS—Con.</b>						
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			970.00	
		MEMBERS CLERK HIRE			104,573.25	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			44,466.19	
		<b>TOTAL</b>			<b>150,009.44</b>	
<b>OFFICE OF THE HON. BUTLER DERRICK</b>						
<b>SALARIES</b>						
		ADAMS, ROSEMARY	04/01/85-06/30/85	COMPUTER SPECIALIST	5,027.64	
		AYERS, HEIDI LEE	06/01/85-06/30/85	D.C. INTERN	400.00	
		BATES, KIMBERLY ANN	05/01/85-05/31/85	LBJ CONGRESSIONAL INTERN	970.00	
		BULL, EMILY L.	04/01/85-06/30/85	PRESS SECRETARY	7,132.35	
		CAVE, WILBUR LUCIUS	04/01/85-06/30/85	STAFF ASSISTANT	4,976.35	
		ELLENBERG, KAREN THOMSON	04/01/85-06/30/85	STAFF ASSISTANT	3,623.71	
		EMRICH, PATRICIA H.	04/01/85-06/30/85	EXECUTIVE ASSISTANT	6,987.39	
		GAINES, BARBARA C.	04/01/85-06/30/85	DISTRICT SECRETARY	9,372.00	
		GRIFFIN, SUSAN JEANNE	04/01/85-06/30/85	STAFF ASSISTANT	881.25	
		GURLEY, ALETHEA MASHAN	05/01/85-06/30/85	D.C. INTERN	800.00	
		HOLSTEIN, ANN PAULA	06/01/85-06/30/85	D.C. INTERN	400.00	
		KWESI, WREN	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	5,175.00	
		MATHI, ALBERT	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	13,411.77	
		MCINTOSH, CARL F.	04/01/85-06/30/85	STAFF ASSISTANT	3,105.00	
		NORMAN, ELEANNE S.	04/01/85-06/30/85	STAFF ASSISTANT	5,174.01	
		PALMER, CHRISTOPHER E.	04/01/85-04/30/85	PART-TIME EMPLOYEE	100.00	
		PARKS, MELBAE	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00	
		PRICE, NANCY JEAN	04/01/85-06/30/85	STAFF ASSISTANT	5,545.92	
		REDWOOD, DANIEL JAMES	05/01/85-05/31/85	D.C. INTERN	400.00	
		RYON, JILL H.	04/01/85-06/30/85	OFFICE MANAGER	4,257.99	
		WARD, ELIZABETH C.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,304.39	
		WATERS, GRACE PEARSON	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,986.25	
		WOODS, SHERRY MCADAMS	04/01/85-06/30/85	STAFF ASSISTANT	3,751.89	
<b>EXPENSES</b>						
		5085320030	01/17/85-02/16/85	TELEPHONE SERVICE ANDERSON	209.67	
		5085350031	01/17/85-02/16/85	AT&T INFORMATION SYSTEMS LEASED EQUIPMENT, ANDERSON DO	81.73	
		5085320032	01/17/85-02/16/85	AT&T TOLL CALLS, ANDERSON	3.47	
		5086710012	01/01/85-01/31/85	TELEPHONE SERVICE-DC OFC	11.23	

04-05	5086710013	Do	01/01/85-01/31/85	TELEPHONE SERVICE - DC OFF.	149.69
04-05	5086710001	CAROLINA CLIPPING SERVICE	02/28/85	NEWSPAPER CLIPPING SERVICE	28.69
04-05	5086710006	DAVID R RAMAGE	02/07/85	PRINTING OF FACT SHEETS RE. BUDGET FOR DISTRIBUTION TO CONSTITUENTS	80.50
04-05	5086710007	Do	02/15/85	REPROS FOR WEEKLY NEWSPAPER COLUMNS IN DISTRICT	55.00
04-05	5086710008	Do	02/19/85	LABELS FOR CALENDARS FOR CONSTITUENTS	191.50
04-05	5086710009	Do	03/20/85	POSTERS FOR DISTRIBUTION W/CALENDARS TO CONSTITUENTS	85.00
04-05	5086710010	Do	03/07/85	LETTER PATRON ANNOUNCEMENTS OF PUBLIC MEETINGS IN DISTRICT	280.00
04-05	5086710011	Do	03/12/85	POSTAL PATRON ANNOUNCEMENTS OF PUBLIC HEARING IN DISTRICT	1,612.00
04-05	5086710020	BUTLER DERRICK	03/06/85	REIMBURSEMENT FOR POSTERS USED IN WASHINGTON OFFICE	11.40
04-05	5086710018	ELLIOTT OFFICE SUPPLY	01/10/85	SUPPLIES FOR AIKEN DO DIVIDERS AND FILE BOX	4.19
04-05	5086710019	Do	01/14/85	ENVELOPES & FOUNTAIN INK	2.60
04-05	5086710005	FEDERAL EXPRESS CORP	02/15/85	OVERNIGHT DELIVERY TO CONGRESSMAN IN DISTRICT	24.00
04-05	5086710014	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS SERVICE, ANDERSON DO	70.65
04-05	5086710015	Do	01/01/85-01/31/85	FTS SERVICE, GREENWOOD DO	23.55
04-05	5086710016	Do	01/01/85-01/31/85	FTS SERVICE, AIKEN DO	23.55
04-05	5086710002	MODERN OFFICE MACHINES	02/15/85	SUPPLIES FOR AIKEN DO COPIER	18.72
04-05	5086710003	Do	02/28/85	REFERENCE PUBLICATION WASHINGTON OFFICE SUBSCRIPTION	37.80
04-05	5086710004	THE BUREAU OF NATIONAL AFFAIRS, INC	02/08/85-02/08/86	SUBSCRIPTION, GREENWOOD DO	363.00
04-05	5086710017	THE MCCORMICK MESSENGER	03/05/85-03/01/86	MEMBER AIRLINE PASSAGE TO/FROM DISTRICT WORK, WASHINGTON/CHARLOTTE/COLUMBIA/GREENVILLE	14.50
04-08	5091310009	BUTLER DERRICK	01/18/85-12/31/85	REIMBURSEMENT FOR FUNDS SPENT ON NEWSPAPER SUBSCRIPTION FOR D.C. OFFICE	12.00
04-08	5091310007	Do	03/15/85-03/19/85	TELEPHONE SERVICE, AIKEN DO	219.00
04-08	5092300025	SOUTHERN BELL	01/29/85-02/28/85	AT&T INFORMATION SYSTEMS LEASED TELEPHONE EQUIPMENT AIKEN DO	190.09
04-08	5092300027	Do	01/29/85-02/28/85	AT&T TOLL CALLS, AIKEN DO	46.73
04-08	5092300028	Do	02/01/85-02/28/85	TELEGRAM SERVICE, DC OFFICE	4.85
04-08	5092300023	THE WESTERN UNION TELEGRAPH CO.	02/16/85-03/15/85	TELEPHONE SERVICE, GREENWOOD DIST. OFFICE	64.19
04-08	5092300024	Do	02/16/85-03/15/85	LONG DISTANCE TOLL	112.34
04-08	5095600016	BUTLER DERRICK	03/22/85-03/26/85	AIRLINE PASSAGE FOR DISTRICT WORK WASHINGTON/CHARLOTTE/GREENVILLE/COLUMBIA/CHARLOTTE/WASHINGTON	209.00
04-26	5115520037	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	153.67
04-26	5116570007	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	217.76
04-30	5113610017	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	265.50
04-30	5119600003	EMILY L BULL	04/05/85-04/11/85	AUTO RENTAL FOR DISTRICT TRAVEL STAFF	106.92
04-30	5119600004	Do	04/09/85-04/10/85	GASOLINE FOR RENTAL CAR IN DISTRICT	26.84
04-30	5119600009	WILBUR LUCIUS CAVE	03/06/85-03/19/85	AIRLINE TICKET MEMBER RETURN FROM GREENWOOD/COLUMBIA/EDGEFIELD/BARNWELL 365 MILES AT 24/MI.	87.60
04-30	5119600012	BUTLER DERRICK	02/09/85	STAFF MILEAGE DISTRICT WORK AIKEN/GREENWOOD/COLUMBIA/CHARLOTTE/WASHINGTON	183.00
04-30	5119600018	Do	02/10/85	AIRLINE TRAVEL MEMBER TO DISTRICT WORK WASH/CHARLOTTE/GREENVILLE	28.00
04-30	5119600011	Do	02/21/85-02/25/85	AIRLINE TRAVEL MEMBER TO DISTRICT WORK PERIOD WASH/CHARLOTTE/COLUMBIA/ATLANTA	228.00
04-30	5119600013	Do	03/01/85-03/31/85	REIMBURSEMENT FOR MEMBER MONTHLY PAYMENT ON DISTRICT LEASED CAR	339.55
04-30	5119600010	Do	03/04/85-03/05/85	AIRLINE TRAVEL MEMBER TO/FROM DISTRICT EVEN WASH/ATLANTA/AUGUSTA/COLUMBIA	249.00
04-30	5119600014	Do	04/01/85	LODGING DURING MEMBER DISTRICT WORK	38.15
04-30	5119600015	Do	04/01/85-04/30/85	REIMBURSEMENT FOR MONTHLY PAYMENT ON DISTRICT LEASED CAR	339.55
04-30	5119600016	Do	04/18/85	REIMBURSEMENT FOR PHOTO	5.20
04-30	5119600017	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE	23.55
04-30	5119600018	Do	02/01/85-02/28/85	FTS SERVICE	23.55
04-30	5119600019	Do	02/01/85-02/28/85	FTS SERVICE	23.55
04-30	5119600018	Do	03/01/85-03/31/85	FTS SERVICE	23.55
04-30	5119600018	SOUTHERN BELL	02/17/85-03/16/85	AT&T INFORMATION SYSTEMS ANDERSON DO	217.33
04-30	5119600009	Do	02/17/85-03/16/85	AT&T INFORMATION SYSTEMS ANDERSON DO	81.73
04-30	5119600007	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS ANDERSON DO	8.69
04-30	5120500165	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	MILEAGE DIST. WORK- AIKEN/ALLENDALE/GREENWOOD/ALLENDALE/FAIRFAX/ANDERSON/O'CONNOR/PICKENS/N	3,251.00
04-30	5121750027	(STATIONARY ALLOWANCE CHARGED)	04/01/85-04/30/85	AUGUSTA 972 MI	138.82
05-03	5119280003	WILBUR LUCIUS CAVE	01/08/85-02/25/85	LOGGING DURING STAFF DISTRICT TRAVEL - ANDERSON	233.28
05-03	5119280004	Do	02/20/85-02/21/85	LOGGING DURING STAFF DISTRICT TRAVEL - ANDERSON	72.76

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(5) Amount
05-03	5119280005	Do	03/06/85-03/08/85	LOGGING DURING STAFF DISTRICT TRAVEL - GREENWOOD.	55.64
05-03	5119280022	DAVID R RAMAGE	03/28/85	PUBLIC MEETING NOTICES AND CONGRESSMAN'S BID FOR OFFICIAL USE	479.50
05-03	5119280023	Do	04/03/85	REPRODUCTIONS OF WEEKLY NEWS COLUMN FOR DISTRICT	55.00
05-03	5119280024	Do	04/09/85	NEWSLETTER TO CONSTITUENTS	2,194.00
05-03	5119280025	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SVC ANDERSON DISTRICT OFFICE 465004	70.00
05-03	5119280001	LYNNE JOLLY	03/22/85-03/26/85	STAFF AIRLINE TRAVEL TO/FROM DISTRICT FOR PUBLIC MEETING DC-GREENVILLE - DC	5.65
05-03	5119280002	ALBERT KAMHI	02/19/85	STAFF TAXI FARE PICK UP DOCUMENTS RETURN TO OFFICE	546.00
05-03	5119280031	NATIONAL JOURNAL	05/11/85-05/10/86	ANNUAL SUBSCRIPTION WASHINGTON OFFICE	58.50
05-03	5119280013	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION DC OFFICE	24.89
05-03	5119280018	PENDARVIS CHEVROLET-OLDS	02/13/85-02/16/85	SERVICE TO LEASED TRUCK CAR USED BY CONGRESSMAN FOR DISTRICT WORK	7.77
05-03	5119280016	JEAN PRICE	01/03/85	OUT-OF-POCKET EXPENSES OFFICE SUPPLIES STAPLER, DATER, REFILL	6.50
05-03	5119280010	Do	01/04/85-01/03/86	SUBSCRIPTION ANDERSON DISTRICT OFFICE THE MONITOR	10.00
05-03	5119280011	Do	01/14/85-01/13/86	REIMBURSEMENT ANDERSON OFC THE MESSENGER	13.39
05-03	5119280014	Do	01/24/85	REIMBURSEMENT DESK CALENDARS	10.00
05-03	5119280011	Do	01/28/85-01/27/86	SUBSCRIPTION ANDERSON OFC WESTMINSTER NEWS	5.78
05-03	5119280010	Do	02/01/85	REIMBURSEMENT OFFICE SUPPLIES INDEX, CARDS, RUBBER BANDS	4.55
05-03	5119280012	Do	02/28/85	REIMBURSEMENT OFFICE SUPPLIES STAMPER	12.00
05-03	5119280017	Do	03/01/85-02/28/86	SUBSCRIPTION ANDERSON DISTRICT OFFICE KEOWEE COUTIER	26.78
05-03	5119280019	Do	03/23/85	MISC SUPPLIES FOR PUBLIC HEARING IN DISTRICT COFFEE, CUPS, ETC.	6.00
05-03	5119280009	Do	04/01/85-03/31/86	SUBSCRIPTION ANDERSON OFC THE BELTON NEWS	139.68
05-03	5119280008	JILL H RYON	01/30/85-03/28/85	MILEAGE REIMBURSEMENT IN AUGUSTA/AIKEN/CLEARWATER/COLUMBIA/AUGUSTA/ALLENDALE/WILLSTON/EDGEFIELD/GREENWOOD	192.07
05-03	5119280028	SOUTHERN BELL	03/01/85-03/28/85	TELEPHONE SERVICE AIKEN DISTRICT OFFICE	46.73
05-03	5119280029	Do	03/01/85-03/28/85	AT&T INFORMATION SYSTEMS AIKEN DISTRICT OFFICE	7.65
05-03	5119280030	Do	03/01/85-03/28/85	AT&T COMMUNICATIONS AIKEN DISTRICT OFFICE	44.64
05-03	5119280007	KAREN M. THOMSON	01/08/85-02/09/85	MILEAGE REIMBURSEMENT ANDERSON/GREENWOOD/TOWNVILLE/PICKENS 186 MILES AT 24¢ PER MILE	60.48
05-03	5119280006	Do	03/22/85-04/11/85	MILEAGE REIMBURSEMENT ANDERSON/CLEMSON/EDGEFIELD/ENSLEY/PICKENS 252 MILES AT 24¢ PER MILE	117.21
05-03	5119280026	UNITED TELEPHONE	03/16/85-04/15/85	GREENWOOD DISTRICT OFFICE TELEPHONE SERVICE	8.38
05-03	5119280027	WESTERN UNION TELEGRAPH CO.	03/01/85-03/31/85	DC OFFICE TELEGRAM SERVICE	27.82
05-03	5120530027	BUTLER DERRICK	01/09/85	MEMBER LODGING DURING DISTRICT WORK	86.61
05-03	5120530029	Do	02/10/85-02/12/85	MEMBER LODGING AND TELEPHONE EXPENSES DURING DISTRICT WORK	11.00
05-03	5120530032	Do	02/17/85	MEMBER TAXI FARE FROM AIRPORT AFTER DISTRICT WORK	8.00
05-03	5120530010	Do	02/19/85	GASOLINE FOR LEASED CAR IN DISTRICT	344.00
05-03	5120530030	Do	02/20/85-02/20/85	MEMBER AIRLINE TRAVEL TO/FROM DISTRICT SPEECH - WASH/CHARLOTTE/COLUMBIA	238.00
05-03	5120530028	Do	03/31/85-04/02/85	MEMBER AIRLINE TRANSPORTATION WASHINGTON/CHARLOTTE/COLUMBIA	1.80
05-03	5120530033	Do	04/03/85	MEMBER SUBWAY FARE TO/FROM OFFICE TO DOWNTOWN MEETING - WASHINGTON	127.20
05-03	5120530028	Do	04/06/85	MILEAGE FROM DC TO EDGEFIELD VIA PERSONAL CAR FOR RECESS WORK PERIOD - 530 MILES @ 24¢ PER MILE	30.00
05-03	5120530028	Do	04/14/85	MEMBER TRANSPORTATION TO DC FROM DULLES AIRPORT - RETURN FROM DISTRICT RECESS WORK PERIOD	172.00
05-03	5120530025	Do	04/14/85	MEMBER AIRLINE TRAVEL FROM DISTRICT RECESS WORK PERIOD - COLUMBIA/DC	71.76
05-03	5120530031	Do	01/04/85-01/08/85	STAFF MILEAGE DISTRICT WORK AIKEN/ANDERSON/GREENWOOD - 299 MILES @ 24¢ PER MILE	53.28
05-03	5120530020	Do	01/10/85-01/11/85	STAFF MILEAGE DISTRICT WORK ANDERSON/AIKEN/NORTH AUGUSTA - 222 MILES @ 24¢ PER MILE	62.40
05-03	5120530022	Do	01/14/85	STAFF MILEAGE DISTRICT WORK ANDERSON/COLUMBIA 260 MILES @ 24¢ PER MILE	62.40
05-03	5120530023	Do	01/23/85-01/24/85	STAFF MILEAGE, DIST WORK AND SON/FAIRFAX ALLENDALE/WILLSTON/B VILLE/BARNWELL/AIKEN/GREENWOOD, 273 MI @ 24¢	65.62

05-03	5120530024	Do	02/04/85	STAFF MILEAGE - DISTRICT WORK WALHALLA/SENECA/ANDERSON - 98 MILES @ .24 PER MILE	23.52
05-03	5120530015	Do	02/12/85	STAFF MILEAGE, DISTRICT WORK ANDERSON/GREENWOOD (90 MILES @ .24 PER MILE)	21.60
05-03	5120530016	Do	02/13/85-02/14/85	STAFF MILEAGE - DIST WORK ANDERSON/COLUMBIA/AIKEN/BARNWELL (286 MILES @ .24 PER MILE)	68.64
05-03	5120530017	Do	02/26/85-02/27/85	STAFF MILEAGE - DISTRICT WORK ANDERSON/CALHOUN FALLS/MT CARMEL/MCCORMICK/AIKEN/COLUMBIA, 31.4 MI @ .24¢	75.36
05-03	5120530006	Do	03/04/85	LOGGING, DURING DISTRICT TRAVEL (AIKEN)	29.96
05-03	5120530018	Do	03/04/85-03/05/85	STAFF MILEAGE - DIST WORK ANDERSON/EDGEFIELD/LANGLEY/JOHNSON/AIKEN/GREENWOOD - 295 MILES @ .24 PER MILE	71.04
05-03	5120530008	Do	03/07/85-03/07/85	AIRLINE TICKET - TO/FROM DC FOR OFFICIAL MEETING W/CONGRESSMAN - GREENVILLE/CHARLOTTE/ WASHINGTON	200.00
05-03	5120530019	Do	03/07/85-03/08/85	STAFF MILEAGE TO/FROM AIRPORT TO CONNECT FOR TRIP TO DC - 90 MILES @ .24 PER MILE	21.60
05-03	5120530007	Do	03/14/85	LOGGING, DURING DISTRICT TRAVEL (AIKEN)	29.96
05-03	5120530011	Do	03/14/85-03/15/85	STAFF MILEAGE DISTRICT WORK - ANDERSON/WAR SHOALS/GREENWOOD/AIKENSALUDA/NINETY-SIX - 218 MILES @ .24¢	52.32
05-03	5120530012	Do	03/18/85	STAFF MILEAGE - PUBLIC MEETING ANDERSON/GREENWOOD (90 MILES @ .24 PER MILE)	21.60
05-03	5120530013	Do	03/23/85	STAFF MILEAGE - FARM HEARING ANDERSON/EDGEFIELD (164 MILES @ .24 PER MILE)	39.36
05-03	5120530014	Do	03/25/85	STAFF MILEAGE - PUBLIC MEETING ANDERSON/GREENWOOD (90 MILES @ .24 PER MILE)	21.60
05-03	5120530009	Do	03/28/85	MILEAGE, DISTRICT WORK - ANDERSON/GREENWOOD (90 MILES @ .24 PER MILE)	21.60
05-03	5120530003	Do	04/08/85-04/09/85	LOGGING & TELEPHONE CALLS DURING DISTRICT WORK FOR STAFF (CLEMSON)	50.57
05-03	5120530001	Do	04/08/85-04/12/85	AIRLINE TICKET FOR DISTRICT WORK FOR STAFF - WASH/CHARLOTTE/GREENVILLE	146.07
05-03	5120530002	Do	04/09/85	CAR RENTAL DURING DISTRICT WORK (STAFF)	25.00
05-03	5120530004	Do	04/10/85	LOGGING - DISTRICT WORK (GREENWOOD) FOR STAFF	27.82
05-03	5120530005	Do	04/11/85	LOGGING (GREENVILLE) DISTRICT WORK; TELEPHONE CALLS (STAFF)	53.83
05-03	5120610004	Do	03/18/85	TELEPHONE CHARGES & LOGGING DURING DISTRICT WORK (ANDERSON) FOR CONGRESSMAN	40.04
05-03	5120610004	Do	03/18/85	PARKING GARAGE FEE AT HOTEL LOGGING DISTRICT WORK - GREENVILLE	3.00
05-03	5120610005	Do	04/11/85	LOGGING AND TELEPHONE DURING DISTRICT WORK ROOM, TELEPHONE	28.32
05-03	5120610006	Do	04/11/85	GASOLINE FOR RENTAL CAR DURING DISTRICT WORK GREENVILLE/GREENWOOD	24.50
05-03	5120610007	Do	01/06/85-03/31/85	REIMBURSEMENT 13 NEWSPAPERS AT 75 CENTS EACH FOR AIKEN D.O.	9.75
05-03	5120610008	Do	10/31/84	REIMBURSEMENT FOR PERSONAL FUNDS - SERVICE TO LEASED DISTRICT CAR	7.49
05-06	5123630001	Do	02/17/85	TAXI EXPENSE INCURRED IN DISTRICT WORK TRIP, FROM ARLINGTON TO NATIONAL AIRPORT	10.00
05-14	5129820013	Do	02/19/85-02/24/85	GASOLINE EXPENSES INCURRED FOR CAR DURING DISTRICT WORK PERIOD - RENTAL CAR	42.05
05-14	5129820011	Do	01/02/85-01/04/85	RENTAL OF CAR TO COMPLETE TRAVEL FROM S.C. TO WASHINGTON AFTER CHRISTMAS HOLIDAYS	43.89
05-14	5129820012	Do	01/07/85-01/27/85	GASOLINE EXPENDITURES INCURRED IN DISTRICT FOR LEASED CAR	198.80
05-14	5129820016	Do	01/16/85	GASOLINE EXPENSES INCURRED FOR LEASED CAR IN DISTRICT	112.89
05-14	5129820020	Do	02/09/85-03/26/85	GASOLINE EXPENSES INCURRED FOR LEASED CAR IN DISTRICT	21.30
05-14	5129820021	Do	02/10/85	AIRLINE PASSAGE FROM WASHINGTON TO GREENVILLE/SPARTANBURG VIA CHARLOTTE, FOR DISTRICT WORK	100.95
05-14	5129820018	Do	02/14/85-04/01/85	GASOLINE EXPENSES INCURRED IN DISTRICT FOR LEASED CAR	156.00
05-14	5129820015	Do	03/06/85-03/25/85	GASOLINE EXPENSES INCURRED FOR LEASED CAR IN DISTRICT	83.39
05-14	5129820019	Do	02/17/85-02/27/85	STAFF MILEAGE REIMBURSEMENT 339 MI @ .24	12.30
05-14	5129820012	Do	02/17/85-02/27/85	AIRLINE PASSAGE TO/FROM DISTRICT WORK WASHINGTON/CHARLOTTE/COLUMBIA	81.36
05-20	5136600011	Do	02/18/85-02/18/85	RENTAL CAR USED IN DISTRICT FOR DISTRICT WORK	224.00
05-20	5136600012	Do	02/19/85-02/19/85	LOGGING DISTRICT WORK PERIOD ANDERSON HOLIDAY INN	302.24
05-20	5136600014	Do	02/19/85-02/20/85	LOGGING, TELEPHONE EXPENSES AT GREENVILLE, SC BANAIADA INN DURING DISTRICT WORK	40.66
05-20	5136600015	Do	02/21/85-02/23/85	LOGGING DISTRICT WORK PERIOD COLUMBIA WARRIOTT	38.45
05-20	5136600013	Do	04/01/85-04/30/85	NEWSPAPER CLIPPING SERVICE	120.20
05-20	5136600001	Do	04/03/85	PUBLICATION FOR RESOURCE PURPOSES	11.90
05-20	5136600004	Do	05/03/85-05/05/85	MEMBER AIRLINE TRAVEL WASH/CHARLOTTE/COLUMBIA/CHARLESTON/COLUMBIA/ WASHINGTON	327.00
05-20	5136600017	Do	04/03/85	OFFICE SUPPLIES (TAPE, FILE GUIDES, TRAY)	36.16
05-20	5136600003	Do	02/25/85-02/27/85	OFFICE SUPPLIES, ANDERSON DO (MARKERS, INDEXERS, SHEET PROTECTORS)	8.44
05-20	5136600016	Do	02/25/85-02/27/85	COMPUTER USAGE AND PERSONNEL SUPPORT	390.00
05-20	5136600012	Do	04/23/85	CITY DIRECTORY FOR AIKEN DO	123.00
05-20	5136600018	Do	03/17/85-04/16/85	ANDERSON DIST OFC TELEPHONE SERVICE	209.18
05-20	5136600019	Do	03/17/85-04/16/85	ANDERSON DIST OFC AT&T INFORMATION SYSTEMS	81.73
05-20	5136600020	Do	03/29/85-04/28/85	AIKEN DISTRICT OFFICE TELEPHONE SERVICE	7.46
05-20	5136600006	Do			211.80

## STATEMENT OF DISBURSEMENTS

(\$) Amount

Date	Voucher No.	Payee	Service dates	Description	(\$)
05-20	5136600007	Do	03/29/85-04/28/85	AIKEN DISTRICT OFFICE AT&T INFORMATION SYSTEMS	46.73
05-20	5136600008	Do	03/29/85-04/28/85	AIKEN DISTRICT OFFICE AT&T COMMUNICATIONS	3.71
05-20	5136600028	UNITED TELEPHONE	02/16/85-03/15/85	GREENWOOD DISTRICT OFFICE TELEPHONE SERVICE	113.62
05-20	5136600009	Do	04/16/85-05/15/85	GREENWOOD DISTRICT OFFICE LOCAL TELEPHONE SERVICE	129.31
05-20	5136600010	Do	04/16/85-05/15/85	AT&T COMM	10.39
05-22	5136540002	THE CITIZEN NEWS	01/01/85-12/31/85	SUBSCRIPTION - AIKEN DISTRICT OFFICE	12.00
05-22	5140700030	WILBUR LUCIUS CAVE	04/08/85-04/24/85	TRAVEL REIMBURSEMENT, DISTRICT WORK 302 MILES @ .24 PER MILE	27.48
05-22	5140700025	DAVID R RAMAGE	04/10/85	MILEAGE REIMBURSEMENT, DISTRICT WORK 302 MILES @ .24 PER MILE	21.00
05-22	5140700026	Do	05/02/85	PRINTING MEMBER'S BIO	55.00
05-22	5140700029	BUTLER DERRICK	04/09/85-04/09/85	PRINTING PREPS FOR WEEKLY NEWS COLUMN IN DISTRICT	4.00
05-22	5140700027	Do	04/27/85-04/27/85	CAR WASH FOR LEASED DISTRICT CAR	15.00
05-22	5140700019	FEDERAL EXPRESS CORP	04/27/85-04/27/85	CAB FARE FROM AIRPORT TO DISTRICT WORK DESTINATION	8.00
05-22	5140700020	GMAC	04/02/85	CAB FARE DURING DISTRICT WORK	25.00
05-22	5140700021	HUDSON'S DIRECTORY	05/01/85-05/31/85	MONTHLY FEE LEASED CAR IN DISTRICT	339.55
05-22	5140700022	THE WASHINGTON MONITOR, INC	04/15/85	SUBSCRIPTION, RENEWAL HUDSON'S WASHINGTON DIRECTORY	90.00
05-22	5140700023	WESTERN UNION TELEGRAPH CO.	02/10/85	DC FOR TELEGRAM SVC	11.13
05-22	5140700024	SHERRY M. WOODS	04/23/85	DC FOR TELEGRAM SVC	20.16
05-22	5140700031	Do	04/10/85	MILEAGE REIMBURSEMENT, DISTRICT WORK 84 MILES @ .24 PER MILE	216.84
05-31	5148490009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	7.49
05-31	5148490008	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	238.50
05-31	5148810015	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	1,021.00
05-31	5149630011	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT GREENWOOD SC 00000	1,315.00
05-31	5149630012	Do	04/01/85-06/30/85	RENT ANDERSON SC 00000	1,214.00
05-31	5149630013	Do	04/01/85-06/30/85	RENT AIKEN SC	1,214.00
05-31	5150050003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	136.59
05-31	5150050006	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	148.02
05-31	5151900163	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	STAFF MILEAGE DURING DISTRICT WORK 594 MILES @ .24 PER MILE	3,226.09
05-31	5154620038	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	STAFF MILEAGE DURING DISTRICT WORK 594 MILES @ .24 PER MILE	44.20
05-31	5154630026	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	STAFF MILEAGE DURING DISTRICT WORK 594 MILES @ .24 PER MILE	117.41
06-05	5151780008	BARBARA GAINES	04/10/85-04/29/85	STAFF TELEPHONE AND LODGING DURING OFFICIAL TRIP TO AIR FORCE ACADEMY	121.77
06-05	5151780007	SUSAN JEANNE GRIFFIN	05/08/85-05/11/85	STAFF MILEAGE TO/FROM DISTRICT WORK WASHINGTON/GREENWOOD/WASHINGTON 960 MI @ .24 PER MILE	61.74
06-05	5151780005	GRACE P. WATERS	04/06/85-04/14/85	STAFF MILEAGE TO/FROM DISTRICT WORK WASHINGTON/GREENWOOD/WASHINGTON 960 MI @ .24 PER MILE	196.80
06-05	5151780006	Do	04/08/85-04/12/85	STAFF MILEAGE IN DISTRICT 687 MILES @ .24 PER MILE	140.83
06-05	5151780004	SHERRY M. WOODS	05/15/85-05/16/85	STAFF MILEAGE, WORK IN DISTRICT OFFICE 117 MILES AT .24 PER MILE	23.98
06-06	5150700012	BUTLER DERRICK	04/09/85	GASOLINE CHARGES USED FOR DISTRICT WORK IN LEASED CAR (TEXACO)	19.50
06-06	5150700014	Do	04/13/85	GASOLINE CHARGES USED FOR DISTRICT WORK IN LEASED CAR (EXXON)	38.80
06-06	5150700013	Do	04/27/85	GASOLINE CHARGES USED FOR DISTRICT WORK IN LEASED CAR (GULF)	32.00
06-06	5150700015	Do	05/03/85-05/05/85	RENTAL CAR USED IN DISTRICT WORK COLUMBIA/CHARLESTON (AMEX)	136.20
06-06	5150700017	GMAC	06/01/85-06/30/85	RENTAL AIR TRANSPORTATION DURING DISTRICT WORK BY CONGRESSMAN	339.55
06-06	5150700016	SKYMASTER GROUP W/O JIM W. GROUP	04/27/85-04/27/85	PRIVATE AIR TRANSPORTATION DURING DISTRICT WORK PERIOD ANDERSON/TRENTON/CHARLESTON	192.00
06-11	5156860022	AIKEN OFFICE SUPPLY	10/11/84	OFFICE SUPPLIES - TAPE	2.40
06-21	5170260018	BUTLER DERRICK	06/17/85	AIRLINE TRANSPORTATION SC AFTER DISTRICT WORK PERIOD COLUMBIA/CHARLOTTE/WASHINGTON	112.00

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. BUTLER DERRICK—Con.



147.77  
13.35  
90.18  
446.54  
157.50  
(2,856.00)  
1,794.92  
256.20  
(187.20)  
(2,246.40)  
(2,560.80)  
(2,806.80)

LOCAL TELEPHONE SERVICE  
LOCAL TOLL SERVICE  
LOCAL TOLL SERVICE  
LOCAL EQUIPMENT CHARGE  
OFFICIAL RECORDING SERVICES  
1980 CREDIT  
1981 CREDIT  
1982 CREDIT  
1983 CREDIT

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

1,940.00  
95,915.75

LBJ INTERNS  
MEMBERS CLERK HIRE

**EXPENSES**

23,236.35

OFFICIAL EXPENSES OF MEMBERS

**121,092.10**

**TOTAL**

03/01/85-03/31/85  
03/01/85-03/31/85  
03/01/85-03/31/85  
03/01/85-03/31/85  
05/01/85-05/31/85  
01/01/84-12/31/84  
06/01/85-06/30/85  
06/30/85  
06/30/85  
06/30/85  
06/30/85

CHESAPEAKE & POTOMAC TELEPHONE CO.  
Do  
Do  
Do  
HOUSE RECORDING STUDIO  
(EQUIPMENT ALLOWANCE CHARGED)  
Do  
(STATIONERY ALLOWANCE CHARGED)  
(EQUIPMENT ALLOWANCE CHARGED)  
Do  
Do  
Do  
Do

**EXPENSES**

75.00  
175.00  
6.00

ONE WAY TO OHIO FROM WASHINGTON, D.C. CONGRESSMAN  
ROUND TRIP BY TRAIN FROM WASHINGTON, D.C. TO LIMA, CINCINNATI TO WASHINGTON, D.C. CONGRESSMAN  
TRANSPORTATION TO DAYTON AIRPORT FOR RETURN TO WASHINGTON, DC

**OFFICE OF THE HON. MICHAEL DEWINE**

**SALARIES**

2,499.99  
3,500.00  
1,750.00  
7,350.00  
6,369.99  
8,382.39  
3,750.00  
5,250.00  
8,112.00  
4,509.42  
4,124.99  
2,250.00  
1,875.00  
404.44  
379.17  
10,237.50  
970.00  
750.00  
4,574.70  
5,382.00  
4,843.80  
4,914.00  
592.22  
750.00  
6,687.51

RECEPTIONIST/SECRETARY  
DISTRICT REPRESENTATIVE  
DISTRICT REPRESENTATIVE  
LEGISLATIVE AIDE  
OFFICE MANAGER  
DIRECTOR OF CONSTITUENT SERVICES  
COMPUTER ASSISTANT  
CASE WORKER  
LEGISLATIVE ASSISTANT  
CASE WORKER  
LEGISLATIVE CORRESPONDENT  
SECRETARY/RECEPTIONIST  
CASEWORKER  
D.C. INTERN  
D.C. INTERN  
ADMINISTRATIVE ASSISTANT  
LBI CONGRESSIONAL INTERN  
D.C. INTERN  
CASE WORKER  
DISTRICT REPRESENTATIVE  
CASE WORKER  
PERSONAL SECRETARY  
STAFF ASSISTANT  
D.C. INTERN  
STAFF ATTORNEY

04/01/85-06/30/85  
04/01/85-05/31/85  
06/05/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
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04/01/85-06/30/85  
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06/01/85-06/30/85  
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04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
05/20/85-06/30/85  
05/01/85-05/31/85  
04/01/85-06/30/85

ADAMS, ANN B.  
DESANTIS, MARK  
Do  
DURNELL, CATHERINE ANN  
GANO, VIRGINIA C.  
HARPER, CAROLYN RENEE  
HARRIS, STUART W.  
JOHNSON, SANDRA GAIL  
JONES, CHRISTOPHER  
KERBER, KAY M.  
MILLER, CAROLYN E.  
MOORE, PATTY M.  
Do  
MUTLU, MICHAEL M.  
POTTS, BRADLEY K.  
PRESSLER, LAUREL A.  
RICH, DAVID LESLIE  
SCHENCK, ELIZABETH G.  
SCHOONOVER, MARIA C.  
SOUTH, DONALD WILSON  
THEODOR, JENNY M.  
TILSON, ANNE BALLARD  
WELSH, CAROLYN  
WEBER, JACQUELINE ZOE  
WISE, NICHOLAS P.

**EXPENSES**

75.00  
175.00  
6.00

AMERICAN EXPRESS COMPANY.  
Do  
LAUREL A PRESSLER

01/02/85  
01/10/85-01/13/85  
02/01/85

5081640018  
5081640019  
5091480008

04-03  
04-03  
04-04

## STATEMENT OF DISBURSEMENTS

(\$) Amount

Date	Voucher No.	Payee	Service dates	Description	Amount
04-04	5091480009		02/25/85-03/01/85	REIMB FOR GAS USED DURING OFFICIAL BUSINESS IN OHIO	11.65
04-04	5091480010		02/28/85	REIMB FOR TWO MEALS WHILE ON OFFICIAL BUSINESS IN 7TH OHIO	10.83
04-04	5091480011	DON SOUTH	02/25/85	OFFICIAL MILEAGE IN 7TH OHIO 225 MI AT .20	45.00
04-04	5091480012		02/28/85	OFFICIAL MILEAGE IN 7TH OHIO 879 MILES AT .20	175.80
04-04	5091480013	THOMAS J LANKFORD	12/21/84	CARDS - 2/C - 3 ORDERS	120.00
04-04	5091480014		01/22/85	MEETING NOTICES - 1/S	2,885.50
04-04	5091480015		02/12/85-02/25/85	CARDS - 2 ORDERS	60.00
04-04	5091480016		03/01/85-03/05/85	PRINT LETTER - FOUR STOCK, LABELS #10 ENVELOPES	86.20
04-04	5091480017		03/05/85	PRINT MEETING CARDS - 1/S	295.00
04-08	5091310020	AMERICAN EXPRESS COMPANY	03/12/85	LUNCH WITH MEMBERS OF FARM BUREAUS TO DISCUSS FARM LEGISLATION	813.50
04-08	5091310021		03/15/85-03/16/85	ACCOMMODATIONS WHILE ATTENDING VSO CONFERENCE FOR SANDRA JOHNSON	156.17
04-08	5091310022	AT&T INFORMATION SYSTEMS	03/02/85	EQUIPMENT LEASE FOR DISTRICT OFFICE	43.80
04-08	5091310023	GENERAL TELEPHONE COMPANY	03/04/85	LOCAL SERVICE	166.76
04-08	5091310024		03/04/85	INTERSTATE ACCESS CHARGE/2 LINES AT&T LONG DISTANCE	119.95
04-08	5091310025	HALL STUDIO	03/02/85	3 BX10 PHOTOS TAKEN FOR USE IN NEWSLETTER	8.96
04-08	5091310026	SANDRA GAIL JOHNSON	03/02/85-03/15/85	OFFICIAL MILEAGE IN 7TH OHIO, 304 X .20	19.50
04-08	5091310027		03/15/85-03/16/85	MEALS WHILE ATTENDING VETERANS SERVICE OFFICERS CONFERENCE	60.80
04-08	5091310028	KAY KERBER	02/15/85-02/28/85	OFFICIAL MILEAGE IN 7TH OHIO 284.9 MI @ .20	22.77
04-08	5091310029	OHIO BELL TELEPHONE	03/02/85-04/01/85	OHIO BELL CURRENT CHARGES	36.98
04-08	5091310030		03/02/85-04/01/85	AT&T COMMUNICATIONS CHARGES	27.23
04-08	5091310031	LAUREL A PRESSLER	01/28/85-01/31/85	REIMBURSE FOR MEALS WHILE IN 7TH OHIO ON OFFICIAL BUSINESS	201.51
04-08	5091310032		01/31/85	REIMBURSE FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN 7TH OHIO	10.76
04-08	5091310033	DON SOUTH	03/22/85-03/08/85	MEALS WHILE ON OFFICIAL BUSINESS IN 7TH OHIO	29.54
04-08	5091310034		02/27/85	BREAKFAST FOR SELF, MAYOR OF PLAIN CITY AND FIRE CHIEF TO GRANT'S FOR CITY	11.08
04-08	5091310035		02/28/85	PARKING IN DAYTON, OH TO PICK UP CONGRESSMAN	8.72
04-08	5091310036	SPRINGFIELD NEWSPAPERS, INC	02/01/85-02/01/86	ONE YEAR SUBSCRIPTION TO NEWS/SUNDAY FOR WASH OFFICE	140.40
04-08	5091310037	THE MARION STAR	03/22/85-12/22/85	EXTENSION OF PREVIOUS PAYMENT TO COMPLETE PAYMENT FOR ONE YEAR SUBSCRIPTION	62.40
04-16	5101350009	LAUREL A PRESSLER	02/24/85-03/01/85	RENTAL CAR DURING OFFICIAL TRIP TO 7TH OHIO DISTRICT GOV'T RATE	173.81
04-16	5101350010		03/03/85	EXTRA \$22 PAID ON AIRLINE TICKET FOR RETURN TRIP, ORIGINAL TICKET 2-24/3-2	22.00
04-24	5106420001	THOMAS J LANKFORD	12/13/84	PRINT MEETING CARD - 208 MI @ 12/11	2,855.50
04-24	5108330007	AMERICAN EXPRESS COMPANY	01/25/85-01/25/85	ROUNDTRIP TO OHIO FOR CONG. WASH-DAYTON, WASH.	190.00
04-24	5108330008		01/28/85-02/01/85	ROUNDTRIP TO DISTRICT FOR LAUREL PRESSLER, WASH-DAYTON-WASH	150.00
04-24	5108330009		02/01/85-02/02/85	ROUNDTRIP TICKET FOR CONGRESSMAN WASH, DC-DAYTON, OH-WASH, DC	150.00
04-24	5108330010		02/15/85-02/16/85	ROUNDTRIP FOR CONGRESSMAN WASHINGTON-DAYTON, OH-DC	150.00
04-24	5108330011	MARK DESANTIS	02/15/85-03/10/85	ROUNDTRIP FROM SPRINGFIELD, OH TO WASHINGTON, DC-SPRINGFIELD, OH	183.20
04-24	5108330012		03/21/85-03/28/85	OFFICIAL MILEAGE IN 7TH OHIO	98.00
04-24	5108330013		03/26/85	PARKING IN COLUMBUS FOR MEETING	2.75
04-24	5108330014		03/29/85	OFFICIAL MILEAGE IN 7TH OHIO, 30.6 X .20	6.12
04-24	5108330015	MICHAEL DEWINE	02/09/85-02/11/85	DRIVING ROUNDTRIP WASH-DAYTON-WASH, 916 MI @ .20	183.20
04-24	5108330016	HUDSON'S DIRECTORY	03/19/85	ONE COPY OF WASHINGTON NEWSMEDIA DIRECTORY	91.37
04-24	5108330017	KAY KERBER	03/01/85-03/25/85	OFFICIAL MILEAGE IN 7TH OHIO	68.80
04-24	5108330018		03/25/85	PARKING AT AIRPORT (DAYTON)	1.00
04-24	5108330019	PATTY M. MOORE	03/22/85-03/23/85	OFFICIAL MILEAGE IN 7TH DISTRICT OFFICE HOURS & ACADEMY SEMINAR	29.44

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.

## OFFICE OF THE HON. MICHAEL DEWINE—Cont.

04-24	5108330014	OHIO NEWS MEDIA DIRECTORY	03/27/85	MEDIA DIRECTORY COPY	32.50
04-24	5108330020	DON SOUTH	03/22/85-03/25/85	OFFICIAL MILEAGE IN 7TH OHIO, 759 X 20	151.60
04-24	5108330021	Do	03/23/85	MEAL WHILE ON TRAVEL STATUS IN 7TH OHIO	2.84
04-24	5108330022	Do	04/01/85	OFFICIAL MILEAGE IN 7TH OHIO, BELLEFONTAINE-COLUMBUS-CEDARVILLE-MARION-BELLEFONTAINE, 249 X 20	49.80
04-24	5108330023	Do	04/01/85	LUNCH IN COLUMBUS	3.87
04-24	5108330012	JENNY THEODORE	03/13/85-03/23/85	OFFICIAL MILEAGE IN 7TH OHIO	29.98
04-26	5115680016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	162.07
04-26	5115680016	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	155.93
04-29	5115690129	MR. FRED ZIEGLER	03/01/85-03/30/85	RENT, 144 E CENTER ST, MARION, OH 43302	600.00
04-30	5120900284	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	110.00
04-30	5121500014	(FOURTH ALLOWANCE CHARGED)	04/01/85-04/30/85		3,003.37
04-30	5121500014	(PHOTOGRAPHY SERVICES CHARGED)	04/01/85-04/30/85		3.90
05-03	5115310017	MICHAEL DEWINE	04/01/85-04/30/85	REIMBURSE FOR MAILING DOCUMENTS EXPRESS MAIL	540.19
05-03	5115310017	VIRGINIA C. GANO	04/11/85	REIMBURSE FOR SUBWAY, CAB, OFFICIAL TRAVEL	10.75
05-03	5115310018	Do	03/04/85-03/07/85	OFFICIAL MILEAGE IN WASH, D.C., 18 MI X 20	4.65
05-03	5115310019	GENERAL SERVICES ADMINISTRATION	04/03/85-04/14/85	FTS CHARGES	3.42
05-03	5115310011	Do	02/01/85-02/28/85	OFFICIAL MILEAGE IN WASH, D.C., 18 MI X 20	139.20
05-03	5115310014	DON SOUTH	02/01/85-02/28/85	FTS CHARGES	71.46
05-03	5115310015	Do	04/04/85	FTS CHARGES	27.00
05-03	5115310016	Do	04/04/85	OFFICIAL MILEAGE-ATTEND FHMA SEMINAR IN COLUMBUS, OH 135 MI @ 20	3.61
05-03	5115310016	Do	04/04/85	MEAL WHILE ATTEND FHMA SEMINAR IN COLUMBUS, OH	3.00
05-03	5115310019	Do	04/10/85	PARKING WHILE ATTEND FHMA SEMINAR	27.00
05-03	5115310020	Do	04/10/85	OFFICIAL MILEAGE 1.35 MI IN DISTRICT @ 20	3.26
05-03	5115310013	ANNE BALLARD TILSON	03/29/85-04/12/85	MEAL WHILE ON TRAVEL STATUS IN 7TH OHIO	11.20
05-13	5128600001	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	REIMB FOR OFFICIAL MILEAGE WITHIN WASH, D.C. 56 MI, 2-MEMBER PICKUP, MEMBER DROPOFF	71.46
05-13	5128600002	Do	03/01/85-03/31/85	FTS CHARGES	139.20
05-13	5128600005	GENERAL TELEPHONE COMPANY	03/01/85-04/04/85	FTS CHARGES	119.95
05-13	5128600006	Do	03/04/85-04/04/85	LOCAL SERVICE	10.84
05-13	5128600003	OHIO BELL TELEPHONE	03/04/85-04/04/85	INTERSTATE ACCESS CHARGE/2 LINES LOG DISTANCE	225.94
05-13	5128600004	Do	04/02/85-05/01/85	OHIO BELL CURRENT CHARGES	12.62
05-14	5129800028	AMERICAN EXPRESS COMPANY	04/02/85-05/01/85	AT&T COMMUNICATIONS CHARGES	208.00
05-14	5129800029	Do	02/24/85-03/02/85	LAUREL PRESSLER STAFF TRIP WASH-COLUMBUS, OHIO-WASH DC	152.00
05-14	5129800027	Do	02/28/85-03/02/85	CONGRESSMAN ROUND TRIP WASHINGTON, D.C. DAYTON-WASH	322.00
05-14	5129800027	Do	03/07/85-03/08/85	ROUND TRIP FOR MEMBER WASHINGTON, D.C. DAYTON-WASH	150.00
05-14	5129800030	Do	03/22/85-03/23/85	CONGRESSMAN ROUND TRIP WASHINGTON-DAYTON-WASHINGTON	150.00
05-15	5129800031	Do	03/25/85-03/25/85	CONGRESSMAN ROUND TRIP WASHINGTON-DAYTON-WASHINGTON	7.95
05-15	5129850002	MICHAEL DEWINE	05/01/85	REIMBURSE FOR SUBSCRIPTION TO HUMAN EVENTS 22 ISSUES	118.60
05-15	5129850001	FRAME OF MINE	04/26/85	MATS PHOTOS AND DRY MOUNT AND BRACE WORLD MAP FOR OFFICE DECOR	398.00
05-15	5130330005	AT&T INFORMATION SYSTEMS	02/03/85	INSTALL EQUIPMENT	166.76
05-15	5130330008	Do	03/02/85-04/01/85	30 MONTH RENTAL OF EQUIPMENT	63.00
05-15	5130330007	BENCHMARK SYSTEMS	04/16/85	RECYCLED RIBBONS FOR PRINTER	6.00
05-15	5130330009	MICHAEL DEWINE	03/14/85	REIMBURSE FOR MAPS FOR OFFICE-DECORATION	10.75
05-15	5130330010	Do	04/03/85	REIMBURSE FOR EXPRESS MAIL DOCUMENTS	8.00
05-15	5130330006	Do	04/19/85	REIMBURSE FOR PAYMENT OF ACTION COURIER FOR DELIVERY OF DOCUMENTS	198.00
05-15	5130550002	MARK DESANTIS	04/04/85-04/20/85	OFFICIAL MILEAGE IN 7TH OHIO - 990 MILES @ .20¢ PER MILE	100.00
05-15	5130550005	CAROLYN R. HARPER	04/30/85	REIMBURSE FOR CAB FOR SELF AND CONGRESSMAN TO MEETING DOWNTOWN ROUNDRIP	10.00
05-15	5130550004	Do	05/02/85	REIMBURSE FOR FOOD PURCHASED FOR MEETING WITH CONSTITUENTS (BFAST) TO DISCUSS LEGISLATIVE PROBLEM	12.62
05-15	5130550001	DON SOUTH	04/19/85-04/28/85	OFFICIAL MILEAGE IN 7TH OHIO - 1,098 MILES @ .20¢ PER MILE	219.60
05-15	5130550003	JENNY THEODORE	04/01/85-04/20/85	OFFICIAL MILEAGE IN 7TH OHIO - 328 MILES @ .20¢ PER MILE	65.60
05-22	5140540003	THOMAS J LANKFORD	04/15/85-04/16/85	BLANK ENVELOPES	15.00
05-24	5142520015	AMERICAN EXPRESS COMPANY	05/03/85-05/11/85	STAFF, VIRGINIA GANO - RENTAL CAR	210.94
05-24	5142520017	Do	05/03/85-05/12/85	STAFF, VIRGINIA GANO - FLIGHT FROM WASH, DC TO DAYTON, OHIO ROUNDRIP	156.00
05-24	5142520016	Do	05/11/85-05/12/85	EXTENSION OF ABOVE RENTAL CAR FOR VIRGINIA GANO	40.21
05-24	5142520013	AT&T INFORMATION SYSTEMS	04/02/85-05/01/85	LEASE EQUIPMENT FOR SPRINGFIELD	166.76
05-24	5142520026	MIKE DEWINE	04/30/85	PARKING WHILE ATTENDING MEETING DOWNTOWN DC	6.00
05-24	5142520021	Do	05/13/85	SPECIAL SUPPLIES FOR ELECTRONIC TYPEWRITER	31.44

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-24	5142520014	Do	05/17/85	REIMBURSE FOR EXPRESS MAIL FOR NEWS RELEASE.	10.75	
05-24	5142520018	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS CHARGES	71.46	
05-24	5142520019	Do	04/01/85-04/30/85	FTS CHARGES	139.20	
05-24	5142520011	GENERAL TELEPHONE COMPANY	04/04/85-05/04/85	LOCAL SERVICE	119.95	
05-24	5142520012	Do	04/04/85-05/04/85	INTERSTATE ACCESS CHARGE/2 LINES	7.96	
05-24	5142520007	SANDRA GAIL JOHNSON	04/22/85	FOOD FOR CONSTITUENTS ATTENDING MEETING IN OFFICE	15.96	
05-24	5142520008	Do	04/30/85-05/01/85	STAFF MILEAGE IN 7TH OHIO - 208 MILES @ .20 PER MILE	41.60	
05-24	5142520022	CAROLYN E. MILLER	05/16/85	BUS AND SUBWAY TO COMPUTER TRAINING.	6.30	
05-24	5142520023	Do	05/16/85	LUNCH WHILE ATTENDING TRAINING.	4.75	
05-24	5142520009	OHIO BELL TELEPHONE	05/02/85-06/01/85	AT&T COMMUNICATIONS CHARGES	274.80	
05-24	5142520010	Do	05/02/85-06/01/85	OFFICIAL MILEAGE IN 7TH OHIO - 482 MILES @ .20 PER MILE	26.03	
05-24	5142520020	DON SOUTH	05/11/85-05/14/85	STAFF MEALS WHILE ON TRAVEL STATUS - AIR FORCE ACADEMY CONGRESSIONAL TRIP	96.40	
05-24	5142520026	JENNY THEODORE	05/02/85	STAFF ACCOMMODATIONS WHILE ATTENDING AIR FORCE ACADEMY SEMINAR.	25.08	
05-24	5142520005	Do	05/08/85-05/11/85	OFFICIAL MILEAGE IN WASH. DC - R/T'S TO MEMBER'S HOME (52 MILES); R/T TO A/P TO GET CONGRESSMAN - 6 MI.	25.58	
05-24	5142520024	ANNE BALLARD TILSON	04/26/85-05/16/85	PARKING AT NATIONAL AIRPORT	96.84	
05-24	5142520025	Do	05/16/85	LOCAL EQUIPMENT CHARGE	11.60	
05-31	5148480018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	6.00	
05-31	5148480013	Do	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	3.80	
05-31	514880014	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENT SPRINGFIELD, OH	31.81	
05-31	514890013	MR. FRED ZIEGLER	05/01/85-06/30/85	RENT 144 E CENTER ST MARION, OH 43302	71.50	
05-31	5150530016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	1,811.00	
05-31	515130013	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	600.00	
05-31	5151900282	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		951.33	
05-31	5154630006	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		188.02	
06-18	5165350021	MARK DESANTIS	05/17/85-05/25/85	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS IN WASHINGTON	3,018.86	
06-18	5165350022	Do	05/24/85		740.42	
06-18	5165350025	LAUREL A PRESSLER	05/24/85		2.00	
06-18	5165350023	DON SOUTH	05/17/85-05/24/85	FOOD FOR CONSTITUENTS FOR OFFICE HOURS IN DISTRICT	5.38	
06-18	5165350024	Do	05/17/85-05/24/85	OFFICIAL MILEAGE IN 7TH OHIO 867 MI @ .20	173.40	
06-18	5165650003	CANTRELL/CUTTER PRINTING, INC	05/22/85	7 MEALS WHILE ON TRAVEL STATUS IN 7TH OHIO	22.77	
06-18	5165650020	MARK DESANTIS	04/29/85-05/30/85	NEWSLETTER PRINTED 211,000	5,428.99	
06-18	5165650004	Do	05/24/85	OFFICIAL MILEAGE IN 7TH OHIO 1123 MILES AT .20/MI	224.60	
06-18	5165650002	Do	05/17/85	REIMBURSE FOR RENTAL OF ROOM FOR OFFICE HOURS USE	25.00	
06-18	5165650001	MIKE DEWINE	05/24/85	REIMBURSE FOR EXPRESS MAIL SERVICE FOR TIME-DATED MATERIAL	10.75	
06-18	5165650021	CATHERINE ANN DURNELL	05/24/85	DINNER WHILE ON TRAVEL STATUS IN 7TH OHIO	10.29	
06-18	5165650022	Do	05/24/85-05/28/85	DC-OHIO-DC 916 MI AT .20/MI	183.20	
06-18	5165650023	Do	05/24/85-05/28/85	OFFICIAL MILEAGE WHILE IN 7TH OHIO DISTRICT 308 MI AT .20/MI	61.60	
06-18	5165650025	Do	05/21/85	TOLLS	3.30	
06-18	5165650018	VIRGINIA C. GANO	05/30/85	REIMBURSE FOR PAYMENT FOR NAMEBADGE FOR DISTRICT REPRESENTATIVE	6.79	
06-18	5165650019	SANDRA GAIL JOHNSON	05/21/85-05/30/85	OFFICIAL MILEAGE IN 7TH OHIO DISTRICT 181 MILES AT .20/MI	36.20	
06-18	5165650016	CHRISTOPHER JONES	05/24/85-05/26/85	ROUND TRIP DC-CIRCLEVILLE, DC 916 MI AT .20/MI	183.20	
06-18	5165650019	KAY KERBER	05/11/85-05/31/85	ROUND TRIP FROM SPRINGFIELD, OHIO TO WASH, DC - SPRINGFIELD 916 MI AT .20/MI	183.20	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
 OFFICE OF THE HON. MICHAEL DEWINE—Con.

06-18	5165650017	PATTY M. MOORE	05/19/85		6.00
06-25	5175210017	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85		68.59
06-25	5175420016	Do	03/01/85-03/31/85		182.05
06-25	5175600016	Do	03/01/85-03/31/85		3.26
06-25	5175700030	Do	03/01/85-03/31/85		9.12
06-27	5176620013	HOUSE RECORDING STUDIO	05/01/85-05/31/85		330.25
06-27	5177890135	MR. FRED TIEGLER	06/01/85-06/30/85		600.00
06-30	5179900283	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,984.22
06-30	5182370006	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		808.51
06-30	5182830009	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		171.60

**EXPENDITURES FOR 2ND QUARTER**

<b>SALARIES</b>	
LBI INTERNS	970.00
MEMBERS CLERK HIRE	99,239.12
<b>EXPENSES</b>	
OFFICIAL EXPENSES OF MEMBERS	39,034.86

**ADJUSTMENTS/REFUNDS**

04-08	5176980021	SPRINGFIELD NEWSPAPERS, INC.	02/01/85-02/01/86		(140.40)
06-18	5176980022	MIKE DEWINE	05/17/85		(10.75)

**EXPENDITURES FOR 2ND QUARTER**

<b>EXPENSES</b>	
OFFICIAL EXPENSES OF MEMBERS	(151.15)
<b>TOTAL</b>	<b>139,092.83</b>

**OFFICE OF THE HON. WILLIAM L DICKINSON**

**SALARIES**

ALEXANDER, PATRICE ELAINE	04/01/85-06/30/85	4,833.34
ARCHER, THOMAS PATRICK	04/01/85-04/30/85	1,000.00
Do	05/01/85-06/30/85	2,666.66
BAMBERG, PEGGY C	04/01/85-04/30/85	1,166.67
BAMBERG, WALTER J	04/01/85-04/30/85	11,000.00
BOWMAN JR, JOHN SANDERSON	06/01/85-06/30/85	970.00
BROWN, ADELE R	04/01/85-06/30/85	4,125.01
CARMICHAEL, MARION	04/01/85-06/30/85	4,833.34
CARPENTER, LEANAE SUZANNE	06/01/85-06/30/85	970.00
COX, KAREN MICHELE	04/01/85-06/30/85	5,416.66
DENT, BARBARA R	04/01/85-06/30/85	4,749.99
EBELL, VICTORIA LOUISE	04/01/85-06/30/85	4,000.00
GRIFFIN, CLARICE B	04/01/85-05/05/85	3,912.50
HARDY, ROBERT M, JR	04/01/85-04/30/85	1,916.67
HECK, WADE H	04/01/85-06/30/85	6,500.01
INGRAM, CHARLES W	04/01/85-04/30/85	2,000.00
INGRAM, PAMELA A	04/01/85-06/30/85	4,862.50
POLLARD, JENNIFER BLOSS	04/01/85-06/30/85	641.67
POSEY, JAMES C	04/01/85-06/30/85	3,250.01
RAULSTON, STEPHEN BOYKIN	04/01/85-06/30/85	13,250.01
SPURLIN, FRANCES H		
SWANZY, HENRY CLAY, JR		

**TOTAL**

139,092.83



05-31	5144860011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	211.50
05-31	5148490010	Do	02/01/85-02/28/85	3.80
05-31	5148810017	HOUSE RECORDING STUDIO	04/01/85-04/30/85	126.00
05-31	5149630015	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	2,562.00
05-31	5149630016	Do	04/01/85-06/30/85	3,265.00
05-31	5150050003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	169.78
05-31	5150050003	Do	02/01/85-02/28/85	115.51
05-31	5150500030	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	1,616.25
05-31	5154620039	(PHOTODUPLICATION SERVICES CHARGED)	05/01/85-05/31/85	107.25
05-31	5154620039	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	1,163.22
05-31	5154830035	Do	05/31/85	3.41
06-07	5155300014	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	226.61
06-07	5155300015	OPP NEWS	06/01/85-06/01/86	25.00
06-07	5155300015	SOUTH CENTRAL BELL	05/07/85-06/07/85	13.80
06-07	5155300013	STANDARD COFFEE SERVICE	05/16/85	5.75
06-07	5155300011	THOMAS J LANKFORD	05/01/85	17.90
06-07	5155300012	Do	05/01/85	149.72
06-19	5168790006	ALABAMA PRESS ASSOC. CLIPPING BUREAU	05/07/85-06/07/85	55.80
06-19	5168790006	ELBA CLIPPER	06/08/85-06/08/86	11.00
06-19	5168790004	R L POLK AND CO	06/14/85	68.00
06-19	5168790003	STANDARD COFFEE SERVICE	06/04/85	87.32
06-19	5168790007	THE MONTGOMERY INDEPENDENT	06/10/85-06/10/86	16.50
06-19	5168790001	THOMAS J LANKFORD	03/01/85-03/20/85	112.35
06-19	5168790002	Do	03/05/85-03/21/85	2,665.98
06-20	5170730029	Do	04/10/85-04/15/85	2,729.46
06-25	5175450009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	115.31
06-25	5175720005	Do	03/01/85-03/31/85	11.25
06-25	5175860006	Do	03/01/85-03/31/85	110.50
06-25	5176530009	Do	03/01/85-03/31/85	211.27
06-27	5176620014	HOUSE RECORDING STUDIO	05/01/85-05/31/85	301.50
06-28	5178710021	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	226.61
06-28	5178710023	Do	05/01/85-05/31/85	226.61
06-28	5178710022	GENERAL TELEPHONE CO. OF THE SOUTHEAST	04/22/85-05/22/85	189.54
06-28	5178710015	KODAK PROCESSING LAB	06/07/85	20.75
06-28	5178710014	SOUTH CENTRAL BELL	06/07/85-07/07/85	20.75
06-28	5178710012	FRANCES H. SPURLIN	06/03/85-06/06/85	15.90
06-28	5178710013	Do	06/03/85-06/06/85	24.73
06-28	5178710016	Do	06/03/85-06/06/85	504.00
06-28	5178710017	Do	06/03/85-06/06/85	319.26
06-28	5178710018	Do	06/03/85-06/06/85	45.10
06-28	5178710020	THE EUFAULA TRIBUNE	05/22/85	15.00
06-28	5178710019	WASHINGTON POST	11/26/84-05/12/85	1,608.07
06-30	51799900087	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	512.47
06-30	5182470027	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	52.40
06-30	5182830010	(PHOTODUPLICATION SERVICES CHARGED)	06/01/85-06/30/85	52.00
06-28	5178710013	MEALS WHILE ATTENDING CRS INSTITUTE	06/03/85-06/06/85	24.73
06-28	5178710016	PLANE FARE FOR STAFFER TO ATTEND CRS DISTRICT/STATE STAFF INSTITUTE MONTGOMERY-DC-MONTGOMERY	06/03/85-06/06/85	504.00
06-28	5178710017	HOTEL BILL FOR STAFFER WHILE ATTENDING CRS INSTITUTE	06/03/85-06/06/85	319.26
06-28	5178710018	CAB FARES AND PARKING CHARGES WHILE ATTENDING CRS INSTITUTE	06/03/85-06/06/85	45.10
06-28	5178710020	CHARGES FOR 3 PHOTOS FOR NEWSLETTER	05/22/85	15.00
06-28	5178710019	6 MONTH SUBSCRIPTION	11/26/84-05/12/85	1,608.07
06-30	51799900087	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	512.47
06-30	5182470027	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	52.40
06-30	5182830010	(PHOTODUPLICATION SERVICES CHARGED)	06/01/85-06/30/85	52.00
<b>EXPENDITURES FOR 2ND QUARTER</b>				
<b>SALARIES</b>				
MEMBERS CLERK HIRE.....				92,951.71
<b>EXPENSES</b>				
OFFICIAL EXPENSES OF MEMBERS.....				25,920.59
<b>TOTAL</b>				<b>118,872.30</b>

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
						8,333.33
		ANELLO, DIANE DOUGLAS	04/01/85-06/30/85	OFFICE MANAGER		947.92
		BAKER, NANCY L.	04/01/85-06/30/85	PART-TIME EMPLOYEE		7,750.00
		BEHAN, GEORGE P.	04/01/85-06/30/85	STAFF		4,766.67
		BOWEN, MARY BRIGHTON	04/01/85-06/30/85	STAFF		4,500.00
		CELLEY, SCOTT KENNETH	04/01/85-06/30/85	STAFF		300.00
		CLAFFEY, TERRI G.	04/01/85-06/30/85	STAFF		3,725.01
		HUBER, BETH B.	04/01/85-06/30/85	TEMPORARY EMPLOYEE		900.00
		HUGHES, MARGARET VARDELL	06/01/85-06/30/85	STAFF		6,500.01
		LUCIEN, DAWN ELAINE	04/01/85-06/30/85	STAFF		3,989.99
		NEUPAUER, SUSAN ANN	04/01/85-06/30/85	STAFF		6,249.99
		PAPPADAKES, MARIA THEODORE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		1,874.99
		ROBERTS, PAUL ANTHONY	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		3,000.01
		SLOAN, KIRSTEN ANN	04/01/85-06/30/85	STAFF		5,000.01
		STEVENS, ROBERT G.	04/01/85-06/30/85	STAFF ASSISTANT		3,989.99
		THOMPSON, TIMOTHY CHARLES	04/01/85-06/30/85	STAFF		6,989.99
		TRUCKER, F DUAYNE	04/01/85-06/30/85	PART-TIME EMPLOYEE		3,000.00
		WALTON, PATRICIA D.	04/01/85-06/30/85	STAFF		5,250.00
		WARNE, KATHY EDNA	04/01/85-06/30/85	STAFF		4,250.01
		WIRKkala, JULIE ANN	04/01/85-06/30/85	STAFF		4,500.00
		WORTMAN, MELVIN DAVID	05/19/85-05/26/85	TEMPORARY EMPLOYEE		838.13
<b>EXPENSES</b>						
04-03	5081640020	ARCHER SERVICES, INC.	03/09/85	DELIVERY SERVICE		102.50
04-03	5081640021	CAROL TALBOTT, CSR	03/04/85	TRANSCRIPT OF CONGRESSIONAL HEARING ON THE HOMELESS		685.00
04-03	5081640022	DAVID R RAMAGE	02/07/85-03/11/85	SOCIAL SECURITY PRINTING, CHESHIRE LABEL ATTACHMENT		198.70
04-03	5081640023	NORMAN D DICKS	02/08/85-02/25/85	OFFICIAL EXPENSE - ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO THE DISTRICT (SEATTLE, WA)		348.00
04-08	5092300011	AT&T INFORMATION SYSTEMS	03/10/85	PHONE SCHEDULING		2.30
04-08	5092300013	DAVID R RAMAGE	03/06/85-04/05/85	AIRLINE SERVICE FOR BREMERON (EQUIPMENT CHARGE)		49.80
04-08	5092300014	FEDERAL EXPRESS CORP	03/08/85	CALLING CARDS AND COMPLIMENTS CARDS		157.00
04-08	5092300015	Do	02/21/85-03/05/85	EXPRESS MAIL SERVICE TO DISTRICT		75.00
04-08	5092300016	Do	02/21/85-03/05/85	EXPRESS MAIL SERVICE TO DISTRICT		25.00
04-08	5092300017	Do	03/03/85-03/09/85	HOTEL FOR ROBERT STEVENS		511.20
04-11	5087250007	THE CAPITOL HILL HOTEL	03/07/85	CALLING CARDS - ANELLO		18.50
04-11	5087250008	DIANE A GODFREY	03/08/85	OFFICIAL EXPENSE - MEAL WITH CONSTITUENTS		23.80
04-11	5087250009	ITT DIALCOM	02/28/85	PICK UP OF CASSETTE TAPES SPECIAL PROJECT		14.00
04-11	5095440011	ROBERT G STEVENS	03/03/85-03/09/85	ROUND TRIP FROM THE DISTRICT (SEATTLE, WA) TO WASHINGTON DC		348.00
04-15	5095440012	Do	01/15/85-01/16/85	OFFICIAL EXPENSE - ONE WAY AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)		174.00
04-15	5095440013	Do	01/19/85	OFFICIAL EXPENSE - ONE WAY AIRFARE FROM THE DISTRICT (SEATTLE, WA) TO WASHINGTON, DC		174.00
04-15	5095440014	Do	02/13/85-03/13/85	PHONE BILL BREMERON DISTRICT OFFICE - LOCAL		97.47
04-15	5095440015	Do	02/13/85-03/13/85	AT&T		6.21
04-18	5102860004	CONGRESSIONAL QUARTERLY INC	03/17/85-03/22/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA) DC-SEATTLE-DC		348.00
04-18	5102860006	FEDERAL EXPRESS CORP	03/06/85-03/06/86	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR		846.00
04-18	5102860006	FEDERAL EXPRESS CORP	03/14/85	EXPRESS MAIL SERVICE TO WASHINGTON STATE		39.00



04-18	5102860007	PAUL A. ROBERTS	03/19/85-03/22/85	PARKING AND TAXI FARE	13.50
04-18	5102860003	THE WEEKLY	03/11/85-06/01/86	ONE YEAR SUBSCRIPTION (56 WEEKS)	19.50
04-18	5102860005	TIMOTHY CHARLES THOMPSON	03/19/85-03/25/85	OFFICIAL EXPENSE - ROUND TRIP AIR FARE FROM THE DISTRICT (SEATTLE, WA TO WASHINGTON, DC TO SEATTLE, WA)	358.00
04-24	5108470009	GENERAL SERVICES ADMINISTRATION	12/01/84	PHONE BILL - INSTALLATION OF PHONE SERVICE FOR TACOMA DISTRICT OFFICE	1,652.50
04-24	5108470008	Do	01/01/85-01/31/85	PHONE BILL - INSTALLATION OF PHONE SERVICE FOR TACOMA DISTRICT OFFICE	374.66
04-24	5108470007	Do	02/01/85-02/28/85	PHONE BILL FOR TACOMA DISTRICT OFFICE	447.70
04-24	5108470010	DAWN LUCIEN	03/21/85-03/28/85	OFFICIAL EXPENSE IN THE DISTRICT - MILEAGE 137 MILES AT 20 PER MILE	27.40
04-24	5108470011	TIMOTHY CHARLES THOMPSON	02/27/85-03/31/85	OFFICIAL EXPENSE IN THE DISTRICT - MILEAGE 290 MILES AT 20 PER MILE	58.00
04-24	5108470012	Do	03/14/85	OFFICIAL EXPENSE IN THE DISTRICT, MEALS WITH CONSTITUENTS, SELF	37.94
04-24	5109640023	BIG RED QUICK PRINT	02/11/85	PRINTING OF INVITATIONS TO MEETING IN DISTRICT	70.28
04-24	5109640022	FEDERAL EXPRESS CORP	03/20/85	EXPRESS MAIL SERVICE	14.00
04-25	5109570006	ARCHER SERVICES, INC	03/12/85-03/25/85	DELIVERY SERVICE	47.50
04-25	5109570005	ITT DIALCOM	03/31/85	LABELS AND DELIVERY SERVICE	37.72
04-25	5109570002	NATIONAL CAR RENTAL SYSTEM	02/07/85-02/23/85	CAR RENTAL IN THE DISTRICT FOR PAPPADAKES, ROBERTS, BEHAN & DICKS	962.38
04-25	5109570001	PAUL A. ROBERTS	03/20/85-03/21/85	OFFICIAL EXPENSES IN THE DISTRICT - MEALS FOR CONSTITUENTS	18.60
04-25	5109570004	Do	03/20/85-03/21/85	CLIPPING SERVICE IN THE DISTRICT - STAFF MEALS WITH CONSTITUENTS	18.00
04-25	5109570003	Do	03/01/85	CLIPPING SERVICE FOR MARCH	56.44
04-26	5115520040	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	218.02
04-26	5116970010	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	295.05
04-29	5118980131	GREAT NORTHWEST FEDERAL SAVINGS & LOAN	04/01/85-04/30/85	500 PACIFIC AVE BREMERTON WA	531.00
04-29	5118980130	REDMOND PROPERTY MANAGERS, INC	04/01/85-04/30/85	RENT 621 PACIFIC AVE #201-202 TACOMA, WA 98402	1,400.00
04-30	5113610020	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	229.50
04-30	5120900266	(STATIONARY ALLOWANCE CHARGE)	04/01/85-04/30/85		3,785.35
04-30	5121750008	FEDERAL EXPRESS CORP	04/01/85-04/30/85	EXPRESS MAIL SERVICE	250.32
05-03	5115310028	GENERAL SERVICES ADMINISTRATION	01/11/85-03/23/85	PHONE BILL FOR TACOMA DISTRICT OFFICE	68.00
05-03	5115310027	Do	03/01/85-03/31/85	STAFF OFFICIAL EXPENSE-R/T AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA), DC-SEAT-DC	448.71
05-03	5115310024	PAUL A. ROBERTS	04/04/85-04/12/85	OFFICIAL EXPENSES IN THE DISTRICT-GASOLINE FOR RENTAL CAR, PARKING AND FERRY TRANSPORTATION	358.00
05-03	5115310025	Do	04/04/85-04/12/85	OFFICIAL EXPENSE-MEAL EXPENSE	38.61
05-03	5115310026	Do	04/11/85	SUPPLIES FOR NEW MACHINE	14.77
05-03	5115310030	XEROX CORPORATION	03/11/85	PHONE BILL FOR BREMERTON DISTRICT OFFICE	79.00
05-03	5115420016	AT&T INFORMATION SYSTEMS	04/06/85-05/05/85	EXPRESS MAIL SERVICE	49.80
05-03	5115420017	FEDERAL EXPRESS CORP	03/29/85	EXPRESS MAIL SERVICE	34.00
05-03	5115420015	F DUAYNE TRECKER	04/10/85-04/16/85	OFFICIAL EXPENSE ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA) DC-SEAT-DC	348.00
05-15	5134710021	ARCHER SERVICES, INC	04/05/85-04/22/85	MESSANGER SERVICE	120.95
05-15	5134710022	DAWN LUCIEN	04/01/85-04/27/85	STAFF MILEAGE IN THE DISTRICT - 616 MILES AT 20 PER MILE	123.20
05-15	5134710015	PAUL A. ROBERTS	04/23/85-04/29/85	STAFF ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)-DC	358.00
05-15	5134710024	Do	04/24/85-04/29/85	MEALS IN THE DISTRICT	40.35
05-15	5134710025	Do	04/24/85-04/29/85	MEALS IN THE DISTRICT FOR CONSTITUENTS	95.79
05-15	5134710023	Do	04/27/85-04/30/85	PARKING IN THE DISTRICT AND GASOLINE FOR RENTAL CAR	28.94
05-15	5134710018	ROBERT G STEVENS	04/20/85-04/27/85	STAFF FERRY TRANSPORTATION AND MILEAGE IN THE DISTRICT (120 MILES AT 20 PER MILE)	30.55
05-15	5134710017	TIMOTHY CHARLES THOMPSON	04/08/85-05/02/85	STAFF MILEAGE IN THE DISTRICT - 565 MILES AT 20 PER MILE	117.00
05-15	5134710016	Do	04/23/85-04/24/85	STAFF ROUND TRIP AIRFARE BETWEEN THE DISTRICT (SEATTLE, WA) AND SPOKANE, WASHINGTON TO ATTEND BPA HQS	200.00
05-15	5134710020	WESTERN UNION TELEGRAPH CO.	04/18/85	TELEGRAM SERVICE FOR APRIL	41.10
05-15	5134710019	WAPA CLIPPING SERVICE INC	04/01/85-04/30/85	CLIPPING SERVICE FOR APRIL	79.00
05-16	5130520009	NORMAN D DICKS	04/09/85-04/10/85	MEMBER HOTEL EXPENSE IN THE DISTRICT	86.02
05-16	5130520010	Do	04/29/85-04/28/85	MEMBER ROUND TRIP AIR FARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	348.00
05-16	5130520004	FEDERAL EXPRESS CORP	04/01/85-04/02/85	EXPRESS MAIL SERVICE	50.00
05-16	5130520007	NATIONAL CAR RENTAL SYSTEM	02/11/85-03/22/85	CAR RENTAL IN THE DISTRICT FOR PAUL ROBERTS	139.73
05-16	5130520012	NATIONAL NEWS AGENCY	02/11/85-12/31/85	SUBSCRIPTION TO USA TODAY FOR WASHINGTON, DC OFFICE	85.60
05-16	5130520011	SUSAN ANN NEUHAUER	04/19/85	STAFF MILEAGE IN THE DISTRICT (75 MILES AT 20c PER MILE) AND PARKING	18.00
05-16	5130520005	PACIFIC NORTHWEST BELL	04/13/85	PHONE BILL FOR BREMERTON DISTRICT OFFICE - LOCAL	111.01
05-16	5130520021	Do	04/13/85	AT&T COMMUNICATIONS	3.68
05-16	5130520008	MARIA THEODORE PAPPADAKES	04/22/85	REIMBURSEMENT FOR TAXI	6.50

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-24	5143310010	DAVID B RAMAGE	05/13/85	PRINTING OF 10,000 EXTRA NEWSLETTERS	226.00	
05-24	5143310008	NORMAN D DICKS	05/16/85-05/18/85	ROUNDTrip AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA) -DC	353.00	
05-24	5143310009	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	PHONE BILL FOR TACOMA DISTRICT OFFICE	449.51	
05-24	5143310007	ROBERT G STEVENS	05/09/85-05/11/85	MILEAGE IN THE DISTRICT -145 MI @ .20 PER MILE AND PARKING	38.70	
05-28	5141600001	AT&T INFORMATION SYSTEMS	05/06/85-06/05/85	EQUIPMENT CHARGE FOR BREMERTON DISTRICT OFFICE	49.80	
05-28	5141600003	PAUL A. ROBERTS	05/09/85	STAFF MEALS WITH CONSTITUENTS	33.02	
05-28	5141600004	Do	05/09/85	CONSTITUENT MEALS W/STAFF	65.73	
05-28	5141600002	STANDARD COFFEE	03/29/85-04/26/85	COFFEE FOR CONSTITUENTS IN WASHINGTON, DC OFFICE	53.50	
05-28	5141600005	STEVE FORRESTER	06/01/85-01/01/86	NORTHWEST NEWSLETTER 7 MONTH SUBSCRIPTION	57.19	
05-31	5144860031	CHESEAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	293.62	
05-31	5144890011	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	98.50	
05-31	5144891018	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	198.50	
05-31	5149890133	GREAT NORTHWEST FEDERAL SAVINGS & LOAN	05/01/85-05/30/85	RENT 501 PACIFIC AVE BREMERTON, WA	531.00	
05-31	5149890132	REDMOND PROPERTY MANAGERS, INC	05/01/85-05/30/85	RENT 621 PACIFIC AVE#201-202 TACOMA, WA 98402	1,400.00	
05-31	5150050006	CHESEAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	356.09	
05-31	5150050009	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	210.00	
05-31	5151900264	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	3,709.33	
05-31	5154630007	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	648.72	
06-05	5149300003	INFORMATION PRESS	05/09/85	1,1985 WASHINGTON STATE YEARBOOK	14.95	
06-05	5149300004	SUSAN ANN NEUPAUER	05/10/85-05/17/85	MILEAGE IN THE DISTRICT -105 MI @ .20 PER MILE	21.00	
06-05	5149300006	PAUL A. ROBERTS	05/16/85	OFFICIAL EXPENSES IN THE DISTRICT -MEALS (SELF)	4.10	
06-05	5149300007	Do	05/16/85	MEALS W/CONSTITUENTS WHILE TRAVELLING IN DISTRICT	21.35	
06-05	5149300008	Do	05/16/85	OFFICIAL EXPENSES IN THE DISTRICT -MEALS (SELF)	26.00	
06-05	5149300005	Do	05/16/85-05/19/85	OFFICIAL EXPENSE-ROUNDTrip AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	358.00	
06-05	5151780011	NORMAN D DICKS	05/24/85-05/27/85	MEMBER ROUNDTrip AIRFARE TO THE DISTRICT DC-SEATTLE-DC	579.00	
06-05	5151780010	GENERAL DRAFTING COMPANY	05/21/85	300 WASHINGTON, DC VISITOR MAPS	99.00	
06-05	5151780012	PACIFIC NORTHWEST BELL	04/16/85-05/08/85	PHONE BILL FOR BREMERTON DISTRICT OFFICE - LOCAL SERVICE	137.01	
06-05	5151780012	Do	04/16/85-05/08/85	AT&T COMM	1.84	
06-18	5164540004	FEDERAL EXPRESS CORP	05/24/85	EXPRESS MAIL SERVICE	93.00	
06-18	5164540005	NATIONAL CAR RENTAL SYSTEM	04/04/85-05/19/85	CAR RENTAL IN THE DISTRICT FOR PAUL ROBERTS	455.57	
06-18	5164540003	PAUL A. ROBERTS	05/31/85-06/01/85	ROUNDTrip AIR FAKE FROM WASHINGTON, DC/SEATTLE, WA	358.00	
06-18	5164540002	WMPA CLIPPING SERVICE INC	05/01/85-05/31/85	CLIPPING SERVICE FOR MAY	81.62	
06-18	5164580004	ARCHER SERVICES, INC	05/10/85-05/21/85	DELIVERY SERVICES	101.20	
06-18	5164580003	CONGRESSIONAL QUARTERLY INC	05/01/85-12/31/85	8 MONTH SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	399.36	
06-18	5164580002	COUNCIL ON AGING	06/01/85-06/01/86	SUBSCRIPTION TO SENIOR SCENE FOR DC OFFICE	5.00	
06-18	5164580001	HUNTS OFFICE SUPPLY	05/22/85	SUBSCRIBE SUPPLIES FOR TACOMA DISTRICT OFFICE (XEROX PAPER)	13.60	
06-18	5164580005	DAWN LUCIEN	05/06/85-05/31/85	MILEAGE IN THE DISTRICT - 530 MILES @ .20¢ PER MILE	106.00	
06-20	5168290030	FEDERAL EXPRESS CORP	05/22/85-05/28/85	EXPRESS MAIL SERVICE	78.00	
06-20	5168290029	DAWN LUCIEN	06/05/85-06/09/85	ROUNDTrip AIRFARE FROM THE DISTRICT (SEATTLE, WA) TO WASHINGTON DC - SEATTLE	348.00	
06-20	5168290028	TIMOTHY CHARLES THOMPSON	06/06/85-06/09/85	ROUNDTrip AIRFARE FROM THE DISTRICT (SEATTLE, WA) TO WASHINGTON DC - SEATTLE	348.00	
06-25	5171310020	AT&T INFORMATION SYSTEMS	06/01/85-07/05/85	PHONE BILL FOR BREMERTON OFFICE (FOR EQUIPMENT)	50.68	
06-25	5171310018	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	PHONE BILL FOR TACOMA DISTRICT OFFICE	523.51	
06-25	5171310017	DAWN LUCIEN	06/03/85-06/12/85	MILEAGE IN THE DISTRICT -159 MI @ .20/MI	31.80	
06-25	5171310021	OFFICIAL AIRLINE GUIDES, INC	06/09/85	SERVICE FOR MAY	18.20	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN D DICKS—Con.

—Con.

06-25	5175450010	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	209.61
06-25	5175720006	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	22.13
06-25	5175860007	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	308.68
06-25	5176530010	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	293.15
06-27	5176610001	THE CAPITOL HILL HOTEL	03/19/85-03/29/85	HOTEL FOR STAFF PERSON (TIMOTHY THOMPSON)	776.00
06-27	5176620015	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	16.00
06-27	5177890137	GREAT NORTHWEST FEDERAL SAVINGS & LOAN	06/01/85-06/30/85	RENT 500 PACIFIC AVE BREMERTON, WA	531.00
06-27	5177890136	REDMOND PROPERTY MANAGERS, INC.	06/01/85-06/30/85	RENT 621 PACIFIC AVE# 201-202 TACOMA, WA 98402	1,400.00
06-30	5179900264	(EQUIPMENT ALLOWANCE CHARGED)	11/02/84-11/30/84		123.67
06-30	5179900265	Do	06/01/85-06/30/85		3,679.13
06-30	5182470007	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		182.06

**EXPENDITURES FOR 2ND QUARTER**

<b>SALARIES</b>	
MEMBERS CLERK HIRE	93,686.04
<b>EXPENSES</b>	
OFFICIAL EXPENSES OF MEMBERS	39,270.58

( 29.88)

REFUND DUE TO OVERPAYMENT ON ELECTRIC SERVICE

12/17/84

EXPENDITURES FOR 2ND QUARTER

<b>EXPENSES</b>	
OFFICIAL EXPENSES OF MEMBERS	( 29.88)
<b>TOTAL</b>	<b>132,976.74</b>

**OFFICE OF THE HON. JOHN D DINGELL**

**SALARIES**

04-03	5081550001	HOUSE OF REPRESENTATIVES RESTAURANT	02/07/85-02/28/85	PAYMENT FOR MEMBER'S LUNCHEONS WITH CONSTITUENTS	31.75
04-04	5091480025	JOHN D DINGELL	02/14/85-02/16/85	REIMB FOR MEMBER'S LODGING DURING STAY IN 16TH DISTRICT OF MICHIGAN	44.10
04-04	5091480024	HERTZ SYSTEM INC	02/14/85-02/16/85	PAYMENT FOR MEMBER'S CAR RENTAL DURING OFFICIAL TRIP TO THE 16TH DISTRICT OF MICHIGAN	112.42

06/01/85-06/30/85	TEMPORARY EMPLOYEE	1,940.00
06/01/85-06/30/85	D.C. INTERN	970.00
04/01/85-06/30/85	CLERK	5,671.08
04/01/85-06/30/85	STAFF ASSISTANT	4,625.04
04/01/85-06/30/85	CLERK	4,253.04
04/01/85-06/30/85	STAFF ASSISTANT	7,500.00
04/01/85-06/30/85	PERSONAL SECRETARY	6,249.99
04/01/85-06/30/85	STAFF ASSISTANT	3,488.80
04/01/85-06/30/85	CLERK	3,488.80
04/01/85-06/30/85	STAFF ASSISTANT	6,493.87
04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	14,027.04
04/01/85-06/30/85	STAFF ASSISTANT	4,250.01
04/01/85-06/30/85	CLERK	7,249.66
05/01/85-06/30/85	D.C. INTERN	1,940.00
04/01/85-06/30/85	CASEWORKER/STAFF ASSISTANT	4,657.50
04/01/85-06/30/85	STAFF ASSISTANT	4,140.00
06/01/85-06/30/85	TEMPORARY EMPLOYEE	1,940.00
04/01/85-05/31/85		477.70

**EXPENSES**

02/07/85-02/28/85	PAYMENT FOR MEMBER'S LUNCHEONS WITH CONSTITUENTS	31.75
02/14/85-02/16/85	REIMB FOR MEMBER'S LODGING DURING STAY IN 16TH DISTRICT OF MICHIGAN	44.10
02/14/85-02/16/85	PAYMENT FOR MEMBER'S CAR RENTAL DURING OFFICIAL TRIP TO THE 16TH DISTRICT OF MICHIGAN	112.42

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JOHN D DINGELL—Con.</b>						
04-04	5091480023	HOUSE OF REPRESENTATIVES RESTAURANT	03/11/85	PAYMENT FOR MEMBER'S OFFICIAL LUNCHEON FOR THE VETERANS OF FOREIGN WARS	315.00	
04-11	5087250011	AT&T INFORMATION SYSTEMS	03/06/85	PAYMENT FOR WIRE LABOR, SHIP HANDLE CHARGES AND LINE TERMINATION - MONROE DISTRICT OFFICE	101.15	
04-17	5099700004	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/85	PAYMENT FOR MEMBERS MEETING WITH MICHIGAN PRESS CORP	21.28	
04-23	5106220026	ITT DIALCOM	03/22/85-04/21/85	PAYMENT FOR TWO CONGRESSIONAL CORRESPONDENCE SYSTEMS MANUALS	60.00	
04-23	5106220014	MICHIGAN BELL TELEPHONE CO.	03/22/85-04/21/85	TELEPHONE SERVICE FOR DEARBORN DISTRICT OFFICE - 4917 SCHAEFER ROAD, RM 204, DBN, MICH 48126	117.71	
04-23	5108220015	Do	03/24/85-04/23/85	AT&T COMMUNICATIONS TOLL CHARGES FOR DEARBORN OFFICE	1.65	
04-24	5108330026	AT&T INFORMATION SYSTEMS	04/01/85-04/01/86	CONSTITUTIONAL RADIO-T.V. NEWS SERVICE	75.59	
04-24	5108330025	CARIN F. MORAN AND ASSOCIATES	04/01/85-04/01/86	ONE-YEAR SUBSCRIPTION TO FARM BUREAU NEWS FOR MONROE DIST	350.00	
04-24	5108330024	FARM BUREAU NEWS	12/20/84-01/02/85	PAYMENT FOR INSTALLATION OF EQUIPMENT IN NEW MONROE D.O. - 214 EAST ELM AVE., SUITE 105, MONROE, MI	6.00	
04-24	5108470016	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	SPECIAL EQUIPMENT MONTHLY CHARGES - FTS	537.00	
04-24	5108470014	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	SPECIAL EQUIPMENT - MONTHLY CHARGES - FTS	39.66	
04-24	5108470015	Do	02/01/85-02/28/85	THREE MONTH SUBSCRIPTION FOR WASH. DC OFFICE	67.68	
04-24	5108470013	NEW YORK TIMES	04/01/85-06/30/85	PRINTING OF 5000 ADDRESS LABELS FOR DISTRICT OFFICE	39.00	
04-24	5108760005	MEL PRINTING	01/02/85	PAYMENT FOR MEMBERS LUNCHEONS WITH CONSTITUENTS	110.00	
04-25	5109570011	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/85-03/31/85	PAYMENT OF PRINTING COSTS	121.00	
04-25	5109570008	ITT DIALCOM	03/31/85	TELEPHONE SERVICE FOR MONROE DISTRICT OFFICE	390.80	
04-25	5109570009	MICHIGAN BELL TELEPHONE CO.	04/01/85-04/30/85	AT&T COMMUNICATIONS TOLL CHARGES FOR MONROE DISTRICT OFFICE	67.06	
04-25	5109570010	Do	04/01/85-04/30/85	TELEPHONE SERVICE FOR WASHINGTON R/T AIRFARE DET/WASH/ WASH/DET	4.25	
04-25	5109730004	WESTERN UNION TELEGRAPH CO.	03/01/85-03/31/85	TELEGRAPH SERVICE FOR WASH.	169.18	
04-26	5115520042	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	195.08	
04-26	5116570012	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	283.78	
04-29	5115990133	FINAZZO ENTERPRISES	04/01/85-04/30/85	214 E ELM AVE # 105 MONROE MI 48161	600.00	
04-29	5115990132	JOHN AND ANDREW BARBALAS	04/01/85-04/30/85	RENT 4917 SCHAEFER RD SUITE204 DEARBORN MI 48126	750.00	
04-30	5119600023	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	SPECIAL EQUIPMENT MONTHLY CHARGE - FTS	39.66	
04-30	5119600024	Do	03/01/85-03/31/85	SPECIAL EQUIPMENT MONTHLY CHARGE - FTS	310.27	
04-30	5119600020	CHARLES W PRATHER	04/10/85	STAFF REIMB OFFICIAL STAFF TRAVEL FROM 16TH CONG DIST TO WASHINGTON R/T AIRFARE DET/WASH/ WASH/DET	204.00	
04-30	5119600021	Do	04/10/85	STAFF REIMBURSEMENT FOR LODGING DURING OFFICIAL TRIP TO WASH FROM THE 16TH CONG DISTRICT	79.00	
04-30	5119600022	Do	04/10/85	STAFF REIMBURSEMENT FOR CAB FARE EXPENSES DURING OFFICIAL TRIP TO WASH FROM THE 16TH CONG DISTRICT	8.00	
04-30	5120900393	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	AT&T ONE MONTH SERVICE AGREEMENT	2,329.55	
04-30	5121750029	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	MEMBER REIMBURSEMENT FOR OFFICIAL TRIP TO DISTRICT - WASH TO MICH AND RETURN MICH TO WASH	171.51	
05-03	5115730010	AT&T INFORMATION SYSTEMS	12/21/84-05/03/85	RATE INCREASE ON SUBSCRIPTION FOR MONROE DISTRICT OFFICE	199.14	
05-03	5115730009	JOHN D DINGELL	04/09/85	REIMBURSEMENT FOR MEMBERS OFFICIAL TRIP TO DISTRICT - WASH TO MICH AND RETURN MICH TO WASH	344.00	
05-03	5115730008	TOLEDO BLADE	03/08/85-12/21/85	DIRECTORY LISTING FOR MONROE DISTRICT OFFICE	344.00	
05-13	5128600007	JOHN D DINGELL	04/25/85-04/26/85	AT&T INFORMATION SYSTEMS CHARGES FOR DEARBORN OFFICE	93.00	
05-13	5128600008	R L POLK AND CO	04/01/85	PRINTING OF CONSTITUTION TOURIST INFORMATION	75.00	
05-15	5130550007	AT&T INFORMATION SYSTEMS	04/24/85-05/23/85	CONSTITUENTS RADIO-T.V. NEWS SERVICE	75.00	
05-15	5130550006	DAVID R RAMASE	04/26/85	MEMBERS LUNCHEON WITH 16TH DISTRICT OFFICIALS	350.00	
05-15	5133570002	CARIN F. MORAN AND ASSOCIATES	05/01/85	TELEPHONE SERVICE FOR DEARBORN DISTRICT OFFICE	52.14	
05-15	5133570003	PIER HOUSE RESTAURANT	04/09/85	TELEPHONE SERVICE	165.73	
05-20	5135570017	WESTERN UNION TELEGRAPH CO.	04/02/85-04/28/85	TELEPHONE SERVICE FOR DEARBORN DISTRICT OFFICE	122.91	
05-22	5133680004	MICHIGAN BELL TELEPHONE CO.	04/22/85-05/22/85	TELEPHONE SERVICE FOR DEARBORN DISTRICT OFFICE		

05-22	5140540004	AT&T INFORMATION SYSTEMS.....	05/04/85-06/03/85	AT&T INFORMATION/EQUIPMENT CHARGES.....	46.05
05-22	5140540005	MICHIGAN BELL TELEPHONE CO.....	05/01/85-05/31/85	TELEPHONE SERVICE FOR DEARBORN OFFICE.....	94.99
		Do.....	05/01/85-05/31/85	AT&T COMMUNICATIONS TOLL CHARGES FOR DEARBORN DISTRICT OFFICE.....	2.83
05-23	5141950001	GENERAL SERVICES ADMINISTRATION.....	04/01/85-04/30/85	SPECIAL EQUIPMENT MONTHLY CHARGE - FTS.....	39.66
05-23	5141550013	Do.....	04/01/85-04/30/85	SPECIAL EQUIPMENT MONTHLY CHARGE - FTS.....	37.68
05-24	5142220014	CONGRESSIONAL QUARTERLY INC.....	05/17/85	PAYMENT FOR A COPY OF THE PUBLICATION "POLITICS IN AMERICA".....	26.95
05-24	5142220015	JOHN D DINGELL.....	05/19/85-05/19/85	MEMBERS OFFICIAL TRIP TO THE 16TH DISTRICT WASHINGTON TO MICHIGAN RETURN TRIP TO MICHIGAN - WASHINGTON.....	344.00
05-31	5144860014	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE.....	282.67
05-31	5149890135	FINAZZO ENTERPRISES.....	05/01/85-05/30/85	RENT 214 E ELM AVE#105 MONROE,MI 48161.....	600.00
05-31	5149890134	JOHN ANDREW BARBALAS.....	05/01/85-05/30/85	RENT 4917 SCHAEFER RD,SUITE204 DEARBORN,MI 48126.....	750.00
05-31	5150050008	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	53.77
05-31	5150550011	Do.....	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE.....	211.79
05-31	5151900393	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	REIMBURSEMENT ROUNDTRIP AIRFARE (WASH TO MICH. AND RETURN MICH. TO WASH).....	2,214.82
05-31	5134630028	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	REIMBURSEMENT ROUNDTRIP AIRFARE (WASH TO MICH. AND RETURN MICH. TO WASH).....	626.97
06-06	5149310001	CYNTHIA W GUERRA.....	04/23/85	PAYMENT FOR MEMBERS LUNCH WITH CONSTITUENTS.....	98.00
06-10	5149450016	HOUSE OF REPRESENTATIVES RESTAURANT.....	05/29/85-05/29/85	REIMBURSEMENT FOR OFFICIAL TRIP TO THE 16TH DISTRICT (WASH TO DET. AND RETURN TRIP DET. TO WASH).....	16.90
06-10	5157410007	JOHN D DINGELL.....	05/26/85-05/27/85	REIMBURSEMENT FOR CAB FARE TO AND FROM THE AIRPORT.....	324.00
06-11	5156860023	Do.....	05/26/85-05/27/85	REIMBURSEMENT FOR CAB FARE TO AND FROM THE AIRPORT.....	344.00
06-11	5161600012	MICHIGAN BELL TELEPHONE CO.....	05/22/85-06/22/85	TELEPHONE SERVICE FOR DEARBORN DISTRICT OFFICE.....	36.00
06-11	5161600013	Do.....	05/22/85-06/22/85	AT&T COMM TELEPHONE SERVICE FOR DEARBORN DISTRICT OFFICE.....	143.02
06-12	5158300001	AT&T INFORMATION SYSTEMS.....	05/24/85-06/23/85	AT&T INFORMATION SYSTEMS CHGS FOR DEARBORN OFFICE 4917 SCHAEFER ROAD, RM. 204 DEARBORN, MI 48126.....	1.65
					75.59
06-18	5164540006	DAVID R RAMAGE.....	04/30/85	PRINTING OF LETTERHEAD.....	80.00
06-18	5164580006	CARIN F MORAN AND ASSOCIATES.....	06/02/85	CONSTITUENT RADIO-TV SERVICE.....	350.00
06-19	5168790010	AT&T INFORMATION SYSTEMS.....	06/04/85-06/30/85	AT&T INFORMATION SYSTEMS CHARGES MONROE.....	46.94
06-20	5169440003	Do.....	05/01/85-05/31/85	SPECIAL EQUIPMENT MONTHLY CHARGE - FTS.....	39.66
06-20	5169440004	Do.....	05/01/85-05/31/85	SPECIAL EQUIPMENT MONTHLY CHARGE - FTS.....	37.68
06-20	5169440001	Do.....	06/01/85-06/30/85	TELEPHONE SERVICE - MONROE DISTRICT OFFICE.....	120.31
06-20	5169440002	Do.....	06/01/85-06/30/85	TELEPHONE SERVICE - MONROE DISTRICT OFFICE.....	1.05
06-25	5175450012	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE.....	211.49
06-25	5175860009	Do.....	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE.....	44.67
06-25	5176530012	Do.....	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE.....	282.30
06-27	5177890139	FINAZZO ENTERPRISES.....	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES.....	14.00
06-27	5177890138	JOHN ANDREW BARBALAS.....	06/01/85-06/30/85	RENT 214 E ELM AVE#105 MONROE,MI 48161.....	600.00
06-30	5179900396	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT 4917 SCHAEFER RD,SUITE204 DEARBORN,MI 48126.....	750.00
06-30	5182470028	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT 4917 SCHAEFER RD,SUITE204 DEARBORN,MI 48126.....	2,032.22
					750.95

EXPENDITURES FOR 2ND QUARTER

SALARIES

85,280.73

MEMBERS CLERK HIRE.....

EXPENSES

21,313.25

OFFICIAL EXPENSES OF MEMBERS.....

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-23	5114990028	GENERAL TELEPHONE CO. OF MICHIGAN	01/01/85-02/01/85	REFUND DUE TO AN OVERPAYMENT	( 1.42)	
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN D DINGELL—Con.						
<b>EXPENSES</b>						
EXPENDITURES FOR 2ND QUARTER						
OFFICIAL EXPENSES OF MEMBERS					( 1.42)	
<b>TOTAL</b>						<b>106,592.56</b>
<b>OFFICE OF THE HON. JOSEPH J DIOGUARDI</b>						
<b>SALARIES</b>						
04-01		AMOS, DEBORAH CATHERINE	04/01/85-06/30/85	COMPUTER OPERATOR	5,250.00	
04-01		BRANCA, LINDA	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,250.00	
04-01		CASSIDY, NANCY	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	3,999.99	
04-01		CIMONS, WAYNE ALAN	04/01/85-06/30/85	CASEWORKER	4,749.99	
04-01		CROZIER, DOROTHY F	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	4,749.99	
04-01		DEVITO, CHARLOTTE C	04/01/85-06/30/85	PRESS SECRETARY	12,500.01	
04-01		HENSLEY, GORDON HILDEN JR	04/01/85-06/30/85	CASEWORKER	4,749.99	
04-01		HORTON, JOAN P	04/01/85-06/30/85	STAFF ASSISTANT	5,750.01	
04-01		HOUSE, MATHRYN T	04/01/85-06/30/85	SPECIAL ASSISTANT	4,500.00	
04-01		HUCKVALE, SYDNEY J	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,987.49	
04-01		INDELLI, ANGELA J	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,500.00	
04-01		JAICKS, JEFFREY R	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	7,500.00	
04-01		MAHONEY, KIERAN	04/01/85-06/30/85	STAFF ASSISTANT	4,250.01	
04-01		MONTEIRO, SANDRA M	04/01/85-06/30/85	STAFF ASSISTANT	905.33	
04-01		REMBERG, DAN	06/03/85-06/30/85	STAFF ASSISTANT	653.33	
04-01		SEIDMAN, STEVEN A	06/03/85-06/30/85	STAFF ASSISTANT	1,386.67	
04-01		SHAFTAN, RICHARD K	05/13/85-06/30/85	PART-TIME EMPLOYEE	6,249.99	
04-01		STAMPLER, ELINOR	04/01/85-06/30/85	PERSONAL SECRETARY	4,500.00	
04-01		STEVENS, CYNTHIA	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	1,223.00	
04-01		WARE, STEPHEN J	05/13/85-06/30/85	STAFF ASSISTANT	6,999.99	
04-01		ZIMMER, DOROTHY C	04/01/85-06/30/85	PERSONAL SECRETARY	8.00	
<b>EXPENSES</b>						
04-03	5081640026	JOSEPH J DIOGUARDI	03/07/85	TAXI FROM CAPITOL HILL TO AIRPORT	100.00	
04-03	5081640025	Do	03/07/85-03/13/85	ROUND TRIP EASTERN SHUTTLE TICKET DC TO NYC	13.00	
04-03	5081640027	Do	03/13/85	TAXI FROM NATIONAL AIRPORT TO CAPITOL HILL	273.60	
04-04	5091480026	SYDNEY J HUCKVALE	02/01/85-02/28/85	MILEAGE IN DISTRICT (WESTCHESTER COUNTY) ON OFFICIAL BUSINESS 1,368 MILES AT .20 A MILE	65.45	
04-04	5091480027	Do	02/01/85-02/28/85	TOLLS & PARKING WHILE IN DISTRICT (WESTCHESTER COUNTY) ON OFFICIAL BUSINESS	17.65	
04-05	5086710021	JOSEPH J DIOGUARDI	02/05/85	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	3.90	
04-05	5086710022	Do	02/20/85	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS		

04-05	5086710023	Do	02/21/85	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	8.90
04-05	5086710024	Do	02/26/85	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	18.50
04-09	5095600024	Do	03/17/85-03/19/85	ROUND TRIP SHUTTLE TICKET DC-NY-DC	100.00
04-09	5095600025	Do	03/19/85	TAXI FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
04-09	5095600019	Do	03/21/85	TAXI FROM CAPITOL HILL TO NATIONAL AIRPORT	9.00
04-09	5095600018	Do	03/21/85-03/22/85	ROUND TRIP SHUTTLE TICKET DC-NY-DC	100.00
04-09	5095600022	Do	03/22/85	TAXI TO CAPITOL HILL TO NATIONAL AIRPORT	7.00
04-09	5095600021	Do	03/22/85-03/25/85	ROUND TRIP SHUTTLE TICKET DC-NY-DC	8.00
04-09	5095600023	Do	03/25/85	TAXI FROM CAPITOL HILL TO NATIONAL AIRPORT	100.00
04-09	5095600017	THOMAS J LANKFORD	03/07/85	XEROX LETTER	20.51
04-11	5087250012	NEW YORK TELEPHONE CO.	02/13/85-03/12/85	INSTALLATION AND TELEPHONE SERVICE FOR DISTRICT OFFICE	1,064.77
04-15	5099440016	JOSEPH J DIUGUARDI	03/25/85	ROUND TRIP SHUTTLE TICKET DC-NY-DC	100.00
04-15	5099440017	Do	03/29/85	TAXI FROM CAPITOL HILL TO NATIONAL AIRPORT	8.00
04-15	5099440018	Do	03/29/85	TRANSPORTATION FROM SPEAKING ENGAGEMENT TO LAGUARDIA AIRPORT	14.00
04-15	5099440019	Do	03/29/85	TAXI FROM NATIONAL AIRPORT TO CAPITOL HILL	9.00
04-18	5102860008	NEW YORK TELEPHONE CO.	03/13/85-04/12/85	LONG DISTANCE CALLS FOR DISTRICT OFFICE	452.90
04-23	5106220018	JOSEPH J DIUGUARDI	03/13/85-04/12/85	TELEPHONE FOR DISTRICT OFFICE	443.87
04-23	5106220017	Do	03/28/85	TAXI FROM CAPITOL HILL TO NATIONAL AIRPORT	9.00
04-24	5108330027	GORDON HILDEN JR HENSLEY	04/02/85	TAXI FROM HOME IN SCARSDALE TO LA GUARDIA AIRPORT	32.00
04-24	5115570017	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/07/85	ONE WAY AMTRAK TICKET FROM N.Y. TO WASHINGTON	50.00
04-26	5115270018	LASALLE PARTNERS, INC.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	31.00
04-29	5113610021	HOUSE RECORDING STUDIO	04/01/85-04/30/85	ONE N BROADWAY WHITE PLAINS NY	203.36
04-30	5120900423	(EQUIPMENT ALLOWANCE CHARGED)	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	226.11
04-30	5121750009	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	18,038.52
05-03	5115420007	JOSEPH J DIUGUARDI	04/04/85	TAXI FROM CAPITOL HILL TO WASHINGTON AIRPORT	896.81
05-03	5115420008	Do	04/08/85	TAXI FROM LAGUARDIA TO HOME IN SCARSDALE	881.66
05-03	5115420006	Do	04/16/85	ONE WAY SHUTTLE TICKET FROM NY TO WASHINGTON	7.00
05-03	5115420009	Do	04/16/85	TAXI FROM WASHINGTON AIRPORT TO CONGRESSIONAL BREAKFAST AT WASHINGTON HILTON	35.00
05-06	5120600004	CANTRELL CUTLER PRINTING, INC.	04/08/85	COMPUTER PAPER	52.00
05-06	5120600016	COPYTEX CORPORATION	01/16/85	SUPPLIES FOR COPYING MACHINE FOR DISTRICT OFFICE LESS TAX	10.00
05-06	5120600007	JOSEPH J DIUGUARDI	03/04/85	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	329.20
05-06	5120600008	Do	03/14/85	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	131.00
05-06	5120600009	Do	03/20/85	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	13.10
05-06	5120600010	Do	03/27/85	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	12.45
05-06	5120600011	Do	03/28/85	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	7.05
05-06	5120600014	FEDERAL EXPRESS CORP.	03/14/85-03/21/85	FEDERAL EXPRESS MAIL TO CONSTITUENT	4.10
05-06	5120600015	Do	03/28/85	FEDERAL EXPRESS MAIL TO CONSTITUENT	28.00
05-06	5120600013	SYDNEY J. HUCKVALE	04/01/85-04/03/85	FEDERAL EXPRESS MAIL TO CONSTITUENT	14.00
05-06	5120600005	Do	03/14/85	MARKING TAPE FOR DISTRICT OFFICE	2.15
05-06	5120600006	Do	03/25/85	CASSET TAPE FOR CONGRESSMAN'S RECORDER TO BE USED ON OFFICIAL BUSINESS	12.84
05-06	5120600003	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION FOR WASHINGTON OFFICE FOR THREE MONTHS	32.50
05-06	5120600012	O. MUELLER, INC.	01/09/85-02/07/85	MISCELLANEOUS STATIONERY ITEMS FOR DISTRICT OFFICE	121.19
05-06	5120600002	REPUBLICAN STUDY COMMITTEE	04/19/85	1985 MEMBERSHIP DUES	500.00
05-06	5120800003	THOMAS J LANKFORD	03/04/85	PRINT MEMO PADS	65.80
05-06	5120800004	Do	03/15/85	REORDER LETTERHEAD (1000)	35.00
05-06	5120800005	Do	03/18/85	BUSINESS CARD FOR MEMBER	58.00
05-06	5122250016	CHARLOTTE C. DEVITO	03/31/85-04/11/85	TOLLS TO AND FROM WASHINGTON TO WHITE PLAINS, NY	11.85
05-06	5122250017	Do	03/31/85-04/11/85	TOLLS IN DISTRICT	9.10
05-06	5122250021	Do	04/01/85-04/11/85	MEALS WHILE IN 20TH DISTRICT OF NEW YORK	123.22
05-06	5122250015	Do	04/01/85-04/13/85	STAFF RENTAL WHILE IN THE 20TH DISTRICT OF NEW YORK (WESTCHESTER COUNTY)	313.76
05-06	5122250020	Do	04/04/85-04/10/85	PARKING WHILE IN WESTCHESTER COUNTY	7.85

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-06	5122250018	Do	04/08/85-04/11/85	GASOLINE WHILE IN THE WESTCHESTER COUNTY	37.00	
05-06	5122250019	Do	04/08/85-04/11/85	TRAVEL TO DC	6.00	
05-07	5122420006	Do	04/01/85	DINNER WITH CONSTITUENT WHILE IN THE 20TH DISTRICT ON OFFICIAL BUSINESS	28.50	
05-07	5122420007	Do	04/03/85	LUNCH WITH CONSTITUENT WHILE IN THE 20TH DISTRICT ON OFFICIAL BUSINESS	37.67	
05-07	5122420008	Do	04/10/85	MILEAGE IN DISTRICT (WESTCHESTER COUNTY) ON OFFICIAL BUSINESS 1.805 MILES AT .20 A MILE	19.90	
05-07	5122420004	SYDNEY J. HUCKVALE	03/01/85-03/31/85	TOLLS WHILE IN DISTRICT (WESTCHESTER COUNTY) ON OFFICIAL BUSINESS	361.00	
05-07	5122420005	Do	03/01/85-03/31/85	STAFF R/T BY PRIVATE AUTO FROM WASHINGTON TO WESTCHESTER COUNTY, NEW YORK 540 MILES AT .24 A MILE	43.60	
05-07	5122420001	KIERAN MAHONEY	04/05/85-04/07/85	TOLLS TO AND FROM WASHINGTON TO WESTCHESTER COUNTY, NY	129.60	
05-07	5122420002	Do	04/05/85-07/07/85	TRAIN WHILE IN WESTCHESTER COUNTY	9.40	
05-08	5123760016	JOSEPH J. DIOGUARDI	04/18/85	TAXI FROM CAPITOL HILL TO NATIONAL AIRPORT	1.10	
05-08	5123760017	Do	04/18/85	TAXI FROM LAGUARDIA TO NEW YORK HILTON	7.25	
05-08	5123760015	Do	04/18/85-04/18/85	ROUND TRIP SHUTTLE TICKET DC-NY-DC	10.00	
05-08	5123760018	Do	04/22/85	TAXI FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00	
05-20	5135570018	THOMAS J. LANKFORD	04/02/85	PRINTING OF NOTICES OF MEETING ON STUDENT FINANCIAL AID	785.75	
05-22	5133680005	JOSEPH J. DIOGUARDI	05/02/85	TAXI FROM CAPITOL HILL TO NATIONAL AIRPORT	9.00	
05-22	5133680007	Do	05/02/85-05/07/85	MEMBER ROUND TRIP SHUTTLE TICKET - DC/NY/DC	90.00	
05-22	5133680008	GORDON HILDEN HENSLEY, JR	05/07/85	TAXI FROM AIRPORT TO CAPITOL HILL	10.00	
05-22	5133710003	AT&T	05/07/85-05/07/85	STAFF ONE WAY EASTERN TICKET FROM LA GUARDIA TO NATIONAL AIRPORT, WASHINGTON	52.00	
05-22	5133710004	COPYTEX CORPORATION	04/13/85-05/12/85	LONG DISTANCE CALLS FOR DISTRICT OFFICE	344.56	
05-22	5133710008	JOSEPH J. DIOGUARDI	03/22/85	SUPPLIES FOR COPYING MACHINE FOR DISTRICT OFFICE	215.00	
05-22	5133710007	Do	04/25/85	TAXI FROM CAPITOL HILL TO AIRPORT	7.00	
05-22	5133710009	Do	04/25/85-04/25/85	MEMBER ROUND TRIP SHUTTLE TICKET DC-NY-DC	104.00	
05-22	5133710005	FEDERAL EXPRESS CORP.	04/29/85	TAXI FROM AIRPORT TO CAPITOL HILL	8.00	
05-22	5133710006	Do	04/15/85	EXPRESS MAIL TO CONSTITUENT	14.00	
05-22	5133710002	NEW YORK TELEPHONE CO.	04/13/85-05/12/85	TELEPHONE FOR DISTRICT OFFICE	14.00	
05-22	5133710001	VENDOR FUNDING CO.	05/08/85-06/08/85	TELEPHONE RENTAL EQUIPMENT FOR DISTRICT OFFICE (10 PHONES)	497.01	
05-22	5136800008	GORDON HILDEN HENSLEY, JR	05/09/85	AMTRAK FROM WASHINGTON TO NEW YORK	502.80	
05-22	5140540007	JOSEPH J. DIOGUARDI	05/09/85	ROUND TRIP SHUTTLE TICKET - DC/NY/DC	37.00	
05-22	5140540009	Do	05/09/85-05/14/85	TAXI FROM NATIONAL AIRPORT TO CAPITOL HILL	90.00	
05-23	5141550014	HOUSE OF REPRESENTATIVES RESTAURANT	04/24/85	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	8.00	
05-23	5141550015	Do	04/24/85	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	23.25	
05-23	5141550016	Do	04/25/85	DINNER WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	10.20	
05-24	5142220016	FEDERAL EXPRESS CORP.	04/25/85	DINNER WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	12.80	
05-24	5142220017	Do	04/18/85	FEDERAL EXPRESS TO DISTRICT OFFICE	14.00	
05-31	5148420022	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	22.96	
05-31	5148500004	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	14.50	
05-31	5148810019	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	56.00	
05-31	5149890136	LASALLE PARTNERS, INC.	05/01/85-05/30/85	RENT 1 N. BROADWAY WHITE PLAINS, NY	4,509.63	
05-31	5150440018	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	391.91	
05-31	5150740011	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	148.33	



05-31	5151900423	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	635.83
05-31	5154630008	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	1,081.26
06-05	5151780013	THOMAS J LANKFORD	05/01/85	25.00
06-05	5151780014	Do	05/01/85	35.00
06-06	5150700021	JOSEPH J DIUGUARDI	05/17/85	8.00
06-06	5150700022	Do	05/17/85-05/17/85	75.00
06-06	5150700023	Do	05/21/85	8.00
06-06	5150700019	FEDERAL EXPRESS CORP.	04/30/85	35.00
06-06	5150700018	Do	05/10/85	24.00
06-11	5159700005	GORDON HILDEN HENSLEY, JR	05/26/85	75.00
06-11	5159700006	Do	06/02/85	75.00
06-11	5159700003	NEW YORK TELEPHONE CO.	05/01/85-05/31/85	10.73
06-11	5159700004	Do	05/01/85-05/31/85	643.12
06-11	5159700001	Do	05/13/85-06/12/85	410.29
06-11	5159700002	Do	05/13/85-06/12/85	100.00
06-12	5161280014	JOSEPH J DIUGUARDI	05/23/85	2.75
06-12	5161280015	Do	05/29/85	112.88
06-13	5163620008	LSW, INC.	04/22/85	14.00
06-18	5163730003	FEDERAL EXPRESS CORP.	05/16/85	228.40
06-18	5163730005	Do	04/01/85-04/30/85	20.25
06-18	5163730006	Do	04/01/85-04/30/85	6.40
06-18	5163730004	Do	05/19/85	2,473.75
06-18	5165650026	THOMAS J LANKFORD	05/15/85	14.00
06-19	5168790012	FEDERAL EXPRESS CORP.	05/23/85	5.55
06-19	5168790011	SYDNEY J. HUCKVALE	06/06/85	2.14
06-19	5168790008	NEW YORK TELEPHONE CO.	06/01/85-06/30/85	396.86
06-19	5168790009	Do	06/01/85-06/30/85	380.00
06-21	5169300020	SYDNEY J. HUCKVALE	06/01/85-06/30/85	37.00
06-21	5169300021	Do	06/13/85	100.00
06-25	5172610002	JOSEPH J DIUGUARDI	06/18/85	9.00
06-25	5172610001	Do	06/18/85	1.21
06-25	5172610003	Do	03/01/85-03/31/85	512.96
06-25	5175470010	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	4.86
06-25	5175530017	Do	03/01/85-03/31/85	76.96
06-25	5175770011	Do	03/01/85-03/31/85	33.50
06-25	5176720014	Do	05/01/85-05/31/85	4,509.63
06-27	5176620017	HOUSE RECORDING STUDIO	06/01/85-06/30/85	104.00
06-27	5177890140	LASALLE PARTNERS, INC	05/22/85-05/30/85	9.00
06-28	5165420020	JOSEPH J DIUGUARDI	05/23/85	14.20
06-28	5165420021	Do	05/30/85	8.00
06-28	5165420022	Do	06/04/85	100.00
06-28	5165420023	Do	06/06/85	7.00
06-28	5165420017	Do	06/06/85	8.00
06-28	5165420018	Do	06/06/85	8.70
06-28	5165420019	Do	06/11/85	14.50
06-28	5178710025	Do	05/01/85	20.85
06-28	5178710026	Do	05/07/85	9.30
06-28	5178710027	Do	05/21/85	3.95
06-28	5178710028	Do	05/23/85	14.00
06-28	5178710029	Do	06/03/85	950.12
06-28	5178710024	FEDERAL EXPRESS CORP	06/01/85-06/30/85	
06-30	5179900429	(EQUIPMENT ALLOWANCE CHARGED)		
		REPRINT OF CONGRESSIONAL RECORD		
		REPRINT OF CONGRESSIONAL RECORD		
		TAXI FROM CAPITOL HILL TO NATIONAL AIRPORT		
		ONE WAY SHUTTLE TICKET DC-NY		
		TAXI FROM NATIONAL AIRPORT TO CAPITOL HILL		
		FEDERAL EXPRESS MAIL TO CONSTITUENT		
		FEDERAL EXPRESS MAIL TO CONSTITUENT		
		EASTERN SHUTTLE, ONE WAY TICKET FROM WASHINGTON TO NEW YORK		
		EASTERN SHUTTLE TICKET, FROM NEW YORK TO WASHINGTON		
		LOCAL SERVICE FOR NY DISTRICT OFFICE		
		AT&T COMM SERVICE FOR NY DISTRICT OFFICE		
		TELEPHONE SERVICE FOR WHITE PLAINS DISTRICT OFFICE AT& COMM		
		TELEPHONE SERVICE FOR WHIT PLAINS DISTRICT OFFICE AT& COMM		
		EASTERN SHUTTLE TICKET NY-DC		
		TAXI FROM NATIONAL AIRPORT TO DOWNTOWN WASHINGTON		
		COMPUTER SERVICE SPECIAL REPORT		
		FEDERAL EXPRESS MAIL TO CONSTITUENT		
		MILEAGE IN DISTRICT (WESTCHESTER COUNTY) ON OFFICIAL BUSINESS 1.142 MILES AT 20¢ A MILE		
		TOLLS WHILE IN DISTRICT (WESTCHESTER COUNTY) ON OFFICIAL BUSINESS (ALSO INCLUDES PARKING)		
		BATTERIES FOR TAPE RECORDER WHICH IS USED FOR OFFICIAL BUSINESS		
		PRINT NEWSLETTER		
		EXPRESS MAIL TO CONSTITUENTS		
		ALL PURPOSE TAPE FOR DISTRICT OFFICE		
		DISTRICT OFFICE		
		WATTS SERVICE FOR DISTRICT OFFICE		
		MILEAGE IN DISTRICT (WESTCHESTER COUNTY) OFFICIAL BUSINESS 1900 MILES @ 20 A MILE		
		PARKING AND TOLLS IN DISTRICT (WESTCHESTER COUNTY) WHILE ON OFFICIAL BUSINESS		
		TAXI FROM CAPITOL HILL TO NATIONAL AIRPORT		
		ROUND TRIP SHUTTLE TICKET NY-DC-NY		
		TAXI FROM NATIONAL AIRPORT TO CAPITOL HILL		
		LOCAL EQUIPMENT CHARGE		
		LOCAL TELEPHONE SERVICE		
		LOCAL TOLL SERVICE		
		OFFICIAL RECORDING SERVICES		
		RENT 1 N. BROADWAY WHITE PLAINS NY		
		2 ONE WAY SHUTTLE TICKETS DC-NY		
		TAXI FROM CAPITOL HILL TO NATIONAL AIRPORT		
		NATIONAL AIRPORT		
		TAXI FROM NATIONAL AIRPORT TO CAPITOL HILL		
		ROUND TRIP SHUTTLE TICKET NY-DC-NY		
		TAXI FROM NATIONAL AIRPORT TO NATIONAL AIRPORT		
		LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS		
		LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS		
		LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS		
		LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS		
		EXPRESS MAIL TO CONSTITUENT		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	5182470008	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			617.01
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JOSEPH J. DIOGUARDI—Con.</b>						
					<b>EXPENDITURES FOR 2ND QUARTER</b>	
					<b>SALARIES</b>	
					MEMBERS CLERK HIRE.....	
					92,905.78	
					<b>EXPENSES</b>	
					OFFICIAL EXPENSES OF MEMBERS.....	
					48,500.35	
					<b>TOTAL</b>	
					<b>141,406.13</b>	
<b>OFFICE OF THE HON. JULIAN C. DIXON</b>						
<b>SALARIES</b>						
BELL, SANDRA BLACK.....						
Do						
BROWN, GWENDOLYN A.....						
CHADWICK, SARAH WETTE.....						
CLARKE, DEANNE R.....						
CORNWELL, TERRI LYNN.....						
DANILOFF, DEBORAH ANN.....						
DAVIS, PRINCE LORENZO JR.....						
DUFFY, BEVAN.....						
Do						
FLOWERS, PERCY M.....						
FORD, DUVORIA M.....						
JACKSON, SHERITA.....						
JOHNSON, EDWARD R.....						
MC Laughlin, ERNESTINE BARBARA.....						
MILLER, PATRICIA A.....						
RIDEAU, RODNEY MARK.....						
ROBERT, CHRISTINE MARIE.....						
SCOTT, DEBORAH Y.....						
SHAVERS, CHERYL LYNN.....						
SIMMONS, ANDREA T.....						
THAYER, DIANE M.....						
WACHTELL, WENDY ANNE.....						
WHICHARD, MARGUERITE D.....						
WOO, SHARON LEE.....						
<b>EXPENSES</b>						
JULIAN C. DIXON.....						
Do						
A PERSONALIZED COMMUNICATION CENTER.....						
REIMBURSEMENT FOR RENTED HERTZ CAR WHILE IN DISTRICT (LOS ANGELES).....						
REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL DC TO DISTRICT (LOS ANGELES).....						
ANSWERING SERVICE FOR DISTRICT OFFICE.....						
					<b>TOTAL</b>	
					<b>207.96</b>	
					<b>1,372.00</b>	
					<b>45.40</b>	

04-03	50815500002	BELOW, TOBE AND ASSOCIATES.	02/26/85	CONSTITUENT MAILER TO MARINA DEL REY, CA.	1,775.00
04-03	50815500003	FEDERAL EXPRESS CORP.	01/07/85	EXPRESS MAIL SERVICE	14.00
04-03	50815500004	Do	02/20/85	EXPRESS MAIL SERVICE	25.00
04-09	50956000028	C & P TELEPHONE.	02/01/85-02/28/85	DATA SERVICE, C&P TELEPHONE	55.35
04-09	50956000029	Do	03/07/85-03/12/85	DATA SERVICE AT&T INFORMATION SYSTEMS EQUIPMENT	30.86
04-09	50956000026	JULIAN C DIXON	03/21/85-03/23/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO DISTRICT (LOS ANGELES)	207.38
04-09	50956000027	Do	02/22/85-02/27/85	EXPRESS MAIL SERVICE	76.00
04-09	50956000031	FEDERAL EXPRESS CORP.	03/04/85-03/05/85	EXPRESS MAIL SERVICE	83.00
04-09	50956000032	Do	02/01/85-02/28/85	SUBSCRIPTION RENEWAL	7.50
04-09	50956000033	METRO CALIFORNIA MEDIA	03/19/85	WATER SERVICE FOR DISTRICT OFFICE	93.00
04-09	50956000030	SPARKLETT'S DRINKING WATER CORP	03/25/85	PRINTING OF LEGISLATIVE UPDATE	1,133.00
04-16	51013500012	DAVID R RAMAGE	03/27/85	LETTERHEAD	2,250.00
04-16	51013500013	Do	03/27/85	PRINTING OF NEWSLETTERS #709	
04-16	51013500014	Do	03/27/85	PRINTING OF NEWSLETTERS #723	
04-16	51013500015	FEDERAL EXPRESS CORP.	01/23/85	EXPRESS MAIL SERVICE	14.00
04-18	51028600014	JULIAN C DIXON	03/21/85-03/24/85	REIMBURSEMENT FOR RENTED HERTZ CAR WHILE IN DISTRICT (LOS ANGELES)	100.75
04-24	5107300016	ALLEN'S PRESS CLIPPING BUREAU	03/01/85-03/31/85	CLIPPING SERVICE FOR MARCH, 1985	38.00
04-24	5107300015	DAVID R RAMAGE	03/28/85	LEGISLATIVE UPDATE #433	26.30
04-24	5107300014	HOUSE OF REPRESENTATIVES RESTAURANT	02/22/85	CONSTITUENT MEAL	7.25
04-24	5107300013	INGLEWOOD BOOK & STATIONERY	03/20/85	STATIONERY FOR DISTRICT OFFICE	14.39
04-24	5107300017	PACIFIC BELL	02/19/85-03/18/85	TELEPHONE SERVICE DISTRICT OFFICE	238.37
04-24	51084700018	AT&T INFORMATION SYSTEMS	02/19/85-03/18/85	TELEPHONE SERVICE DISTRICT OFFICE	76.75
04-24	51084700017	Do	02/01/85-02/28/85	AT&T COMMUNICATIONS	332.63
04-24	51084700022	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	04/03/85-04/05/85	TELEPHONE EQUIPMENT - DISTRICT OFFICE	627.60
04-24	51156800024	FEDERAL EXPRESS CORP.	01/01/85-12/31/85	MISCELLANEOUS PRINTING #1018	150.00
04-26	51156800022	Do	03/18/85-03/21/85	BASIC MEMBERSHIP DUES	42.00
04-29	5115890135	INGLEWOOD LA BREA ASSOCIATES	03/01/85-03/30/85	EXPRESS MAIL SERVICE	17.85
04-30	51217500030	(EQUIPMENT ALLOWANCE CHARGED)	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	215.74
04-30	51217500021	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	137.95
05-03	51154200021	A PERSONALIZED COMMUNICATION CENTER	04/01/85-04/30/85	RENT 111 N LA BREA AVE INGLEWOOD CA 90301	2,590.40
05-03	51154200018	Do	04/01/85-04/30/85	ANSWERING SERVICE - DISTRICT OFFICE	34.50
05-03	51154200022	Do	04/05/85-04/03/85	MISCELLANEOUS PRINTING #837, 488, 475 & 901	475.75
05-03	51154200020	FEDERAL EXPRESS CORP.	03/21/85-03/25/85	PRINTING OF LETTERHEAD #971	65.00
05-03	51154200019	NEW YORK TIMES	04/01/85-06/30/85	EXPRESS MAIL SERVICE	28.00
05-03	5115730011	JULIAN C DIXON	04/04/85-04/16/85	SUBSCRIPTION RENEWAL	39.00
05-06	51208000008	C & P TELEPHONE	03/01/85-03/30/85	MEMBER REIMBURSEMENT FOR ROUND TRIP TRAVEL TO LOS ANGELES (DISTRICT) DC-LAX-DC	1,372.00
05-06	51208000009	Do	03/01/85-03/30/85	DATA SERVICE, C&P TELEPHONE	11.32
05-06	51208000007	FEDERAL EXPRESS CORP.	04/01/85	DATA SERVICE, AT&T INFORMATION SYSTEMS EQUIPMENT	30.82
05-06	51208000010	Do	04/02/85	EXPRESS MAIL SERVICE	14.00
05-06	51208000011	Do	04/02/85	EXPRESS MAIL SERVICE	14.00
05-06	51208000012	Do	04/04/85-04/14/85	ROUNDTRIP AIR FARE TO LOS ANGELES, CALIFORNIA (BALT/LA/CA/BALT)	268.00
05-14	5129200008	CHRISTINE MARIE ROBERT	04/04/85-04/16/85	REIMBURSEMENT FOR RENTED HERTZ CAR WHILE IN DISTRICT (LOS ANGELES)	419.18
05-20	5134670010	A PERSONALIZED COMMUNICATION CENTER	04/15/85	ANSWERING SERVICE FOR DISTRICT OFFICE	24.80
05-20	5134670013	DAVID R RAMAGE	04/25/85-04/26/85	MISCELLANEOUS PRINTING	51.50
05-20	5134670011	FEDERAL EXPRESS CORP.	12/20/84	EXPRESS MAIL SERVICE	25.00
05-20	5134670012	Do	04/23/85	EXPRESS MAIL SERVICE	14.00
05-20	5134670008	HOUSE INFORMATION SYSTEMS	03/04/85-03/07/85	COMPUTER USAGE AND PERSONNEL SUPPORT	520.00
05-20	5134670009	SPARKLETT'S DRINKING WATER CORP	03/01/85-03/31/85	WATER SERVICE FOR DISTRICT OFFICE	35.00
05-20	5135570020	ALLEN'S PRESS CLIPPING BUREAU	04/01/85-04/30/85	CLIPPING SERVICE	38.00
05-20	5135570023	JULIAN C DIXON	05/02/85-05/06/85	MEMBER REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL TO DISTRICT - DC/LA/DC	1,372.00
05-20	5135570019	FEDERAL EXPRESS CORP.	04/18/85-04/19/85	EXPRESS MAIL SERVICE	42.00
05-20	5135570021	PACIFIC BELL	03/19/85-04/18/85	TELEPHONE SERVICE - DISTRICT OFFICE	277.78

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-20	5135570030	Do	03/19/85-04/18/85	AT&T COMMUNICATIONS	10.12	
05-23	5141550017	JULIAN C DIXON	05/09/85-05/13/85	REIMBURSEMENT FOR ROUNO TRIP AIR TRAVEL TO THE DISTRICT (LOS ANGELES) DC/LA/DC	1,372.00	
05-24	5142220018	Do	05/09/85-05/13/85	REIMBURSEMENT FOR RENTED HERTZ CAR WHILE IN DISTRICT (LOS ANGELES)	148.93	
05-31	5144650026	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	318.02	
05-31	5148810020	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	158.00	
05-31	5149890137	INGLEWOOD LA BREA ASSOCIATES	05/01/85-05/30/85	RENT 111 N LA BREA AVE INGLEWOOD, CA 90301	2,590.40	
05-31	5150530024	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	413.48	
05-31	5150730021	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	40.58	
05-31	5151900454	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,111.84	
05-31	5154630029	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		424.71	
06-05	5151780019	A PERSONALIZED COMMUNICATION CENTER	05/01/85-05/30/85	ANSWERING SERVICE FOR DISTRICT OFFICE	25.60	
06-05	5151780015	ALLEN'S PRESS CLIPPING BUREAU	05/01/85-05/30/85	CLIPPING SERVICE FOR MAY 1985	14.00	
06-05	5151780017	FEDERAL EXPRESS CORP.	05/02/85	EXPRESS MAIL SERVICE	34.00	
06-05	5151780017	Do	05/09/85	EXPRESS MAIL SERVICE	34.00	
06-05	5151780016	LOS ANGELES TIMES	05/06/85-05/05/86	SUBSCRIPTION RENEWAL SERVICE	104.00	
06-06	5149310002	JULIAN C DIXON	05/02/85-05/06/85	REIMBURSEMENT FOR RENTED HERTZ CAR WHILE IN DISTRICT	135.19	
06-06	5150700024	FEDERAL EXPRESS CORP.	04/25/85	EXPRESS MAIL SERVICE	34.00	
06-06	5150700025	PAT MILLER	04/22/85	PARKING	6.00	
06-06	5150700027	Do	04/22/85	PURCHASE PRECINCT BNS	61.50	
06-06	5150700026	Do	04/22/85-04/30/85	174 MI X 24	41.76	
06-06	5150700023	SPARKLETS DRINKING WATER CORP	04/01/85-04/30/85	WATER FOR THE DISTRICT OFFICE	36.40	
06-17	5162700027	CONGRESSIONAL QUARTERLY INC.	05/31/85	POLITICS IN AMERICA 1986 PUBLICATION	26.95	
06-17	5162700028	CORY FOOD SERVICE INC.	05/21/85	COFFEE FOR WASHINGTON OFFICE - CONSTITUENTS	43.75	
06-17	5162700029	DAVID R RAMAGE	05/21/85	BIOGRAPHY PRINTING	79.00	
06-17	5162700029	PACIFIC BELL	05/28/85	TELEPHONE SERVICE DISTRICT OFFICE	233.61	
06-17	5162700030	Do	04/19/85-05/19/85	AT&T COMMUNICATIONS	3.05	
06-18	5162410020	JULIAN C DIXON	04/19/85-05/19/85	REIMB FOR ROUNO TRIP AIR TRAVEL	1,372.00	
06-25	5175210025	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/29/85-06/03/85	LOCAL TOLL SERVICE	36.68	
06-25	5175420024	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	103.78	
06-25	5175600024	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	100.03	
06-27	5176620018	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	47.50	
06-27	5176780020	BEVAN DUFFY	04/28/85-05/15/85	ROUND TRIP AIR TRAVEL TO DIST OFFICE & OTHER EXPENSES INCURRED WASHINGTON/LA/WASHINGTON	340.00	
06-27	5176780021	Do	04/28/85-05/15/85	LODGING	115.50	
06-27	5176780022	Do	04/27/85-05/25/85	MEALS	340.00	
06-27	5176780023	CHRISTINE MARIE ROBERT	04/27/85-05/25/85	ROUND TRIP AIR TRAVEL TO DISTRICT WASHINGTON/LA/WASHINGTON	115.50	
06-27	5176780024	Do	04/27/85-05/25/85	LODGING	270.58	
06-27	5176780025	Do	04/27/85-05/25/85	MEALS	745.05	
06-27	5176780026	Do	04/27/85-05/25/85	CAR RENTAL	90.75	
06-27	5176780027	Do	04/27/85-05/25/85	GAS, PARKING	2,590.40	
06-27	5177890141	INGLEWOOD LA BREA ASSOCIATES	06/01/85-06/30/85	RENT 111 N LA BREA AVE INGLEWOOD, CA 90301	3,106.31	
06-30	5179900460	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85			

EXPENDITURES FOR 2ND QUARTER

SALARIES

420.33  
92,386.48

LB1 INTERNS  
MEMBERS CLERK HIRE

EXPENSES

41,725.32

OFFICIAL EXPENSES OF MEMBERS

134,532.13

TOTAL

OFFICE OF THE HON. BRIAN J DONNELLY

SALARIES

04-03	5081630023	BAXTER, MARY ANN	04/01/85-06/30/85	OFFICE MANAGER	4,875.01
04-03	5081630024	Do	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	9,000.01
04-03	5081630011	CASEY, MARTHA L	04/01/85-06/30/85	SECY/SCHEDULER	5,000.01
04-03	5081630012	CAVANAUUGH, MARY ELIZABETH	04/01/85-06/30/85	OFFICE MANAGER	5,425.01
04-03	5081630020	COFFEY, ROSEMARY ANNE	04/01/85-06/30/85	CASE WORKER	4,875.01
04-03	5081630019	HADDIGAN, MARTIN	04/01/85-06/30/85	CLERK	4,875.01
04-03	5081630017	KELLY, JOSEPH T	04/01/85-05/31/85	LEGISLATIVE ASSISTANT	4,916.66
04-03	5081630018	LAMB, GERARD FRANCIS	06/05/85-06/30/85	LEGISLATIVE ASSISTANT	2,708.33
04-03	5081630022	Do	04/01/85-06/30/85	EXECUTIVE ASSISTANT	9,125.01
04-03	5081630025	RAFFERTY, KATHLEEN	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,000.01
04-03	5081630016	ROCHE, GEORGE P	04/01/85-06/30/85	DISTRICT OFFICE MANAGER	6,249.99
04-03	5081630021	ROWAN, JOSEPH P, JR	04/01/85-06/30/85	VETS AFF COORD	7,878.99
04-03	5081630019	RYAN, JOHN F, JR	06/01/85-06/30/85	PART-TIME EMPLOYEE	200.00
04-03	5081630017	SHEA, MEGHAN	04/01/85-06/30/85	CASEWORKER	5,125.01
04-03	5081630018	SHEA, ROGER E, JR	04/01/85-06/30/85	PRESS SECRETARY	7,750.01
04-03	5081630022	STOBIERSKI, JOHN D	04/01/85-06/30/85	CHIEF OF STAFF	8,875.01
04-03	5081630019	TIRRELL, FRANCIS X	04/01/85-06/30/85	CASEWORKER	4,625.01
04-03	5081630018	VASIL, SUSAN M			

EXPENSES

04-03	5081630023	MARY ANN BAXTER	02/17/85	REIMBURSE FOR PICTURE FRAME QUINCY OFFICE	12.60
04-03	5081630024	Do	02/27/85	REIMBURSE FOR LUNCHEON - OFFICIAL BUSINESS W/ GOVT OFFICIAL	18.44
04-03	5081630011	C & P OF MARYLAND	02/01/85-02/28/85	C&P CURRENT CHARGES	8.42
04-03	5081630012	Do	02/01/85-02/28/85	AT&T INFORMATION SYSTEMS	5.80
04-03	5081630013	Do	02/01/85-02/28/85	AT&T COMMUNICATIONS CURRENT CHARGES	312.44
04-03	5081630020	Do	01/01/85-01/28/85	C&P TELEPHONE CHARGES - DATA SERVICES	11.98
04-03	5081630019	Do	01/01/85-01/31/85	AT&T INFORMATION SYSTEMS - DATA EQUIP	40.16
04-03	5081630017	Do	02/01/85-02/28/85	AT&T COMMUNICATIONS	10.31
04-03	5081630018	Do	02/01/85-02/28/85	AT&T INFORMATION SYSTEMS - DATA EQUIP	40.06
04-03	5081630022	Do	02/13/85	C&P TELEPHONE CHARGES - DATA SERVICES	11.35
04-03	5081630025	MARY ELIZABETH CAVANAUUGH	02/13/85	REIMBURSE FOR TYPEWRITER RIBBONS - BOSTON OFFICE	4.52
04-03	5081630023	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	PHONE SERVICE - QUINCY OFFICE	274.36
04-03	5081630025	Do	12/01/84-12/31/84	PHONE SERVICE - BOSTON OFFICE	608.31
04-03	5081630027	Do	01/01/85-01/31/85	PHONE SERVICE - QUINCY OFFICE	134.94
04-03	5081630028	Do	01/01/85-01/31/85	PHONE SERVICE - BOSTON	369.72
04-03	5081630016	GSA FINANCE DIVISION	02/18/85	OFFICE SUPPLIES - BOSTON OFFICE	8.20
04-03	5081630015	Do	02/28/85	OFFICE SUPPLIES - BOSTON OFFICE	39.24
04-03	5081630001	NEW ENGLAND TELEPHONE	01/07/85-02/06/85	NEW ENGLAND TELEPHONE	68.74
04-03	5081630002	Do	01/07/85-02/06/85	AT&T INFORMATION SYSTEMS	66.40
04-03	5081630003	Do	01/07/85-02/06/85	AT&T COMMUNICATIONS	2.00
04-03	5081630008	Do	01/07/85-02/06/85	NEW ENGLAND TELEPHONE	39.66
04-03	5081630009	Do	01/07/85-02/06/85	AT&T INFORMATION SYSTEMS	4.20

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-03	5081630010	Do	01/07/85-02/06/85	AT&T COMMUNICATIONS	1.50	
04-03	5081630006	Do	01/19/85-02/18/85	NEW ENGLAND TELEPHONE	158.31	
04-03	5081630006	Do	01/19/85-02/18/85	AT&T INFORMATION SYSTEMS	167.00	
04-03	5081630007	Do	01/19/85-02/18/85	AT&T COMMUNICATIONS	2.81	
04-03	5081630014	QUINCY TELEPHONE ANSWERING SERVICE	02/01/85-02/28/85	ANSWERING SERVICE - QUINCY OFFICE	50.80	
04-03	5081630004	WESTERN UNION	02/05/85	TELEGRAM SERVICE	35.01	
04-08	5088300009	BRAIN TREE FORUM	03/01/85-03/01/86	SUBSCRIPTION-BOSTON OFFICE	14.00	
04-08	5088300010	BRIDGEWATER INDEPENDENT	03/01/85-03/01/86	SUBSCRIPTION-WASHINGTON OFFICE	190.63	
04-08	5088300008	ITT DIALCOM	02/01/85-02/28/85	PRINTING OF DIRECTORY AND GUMMED LABELS	115.00	
04-08	5088300007	NEW ENGLAND NEWSCLIP AGENCY INC	02/01/85-02/28/85	NEWS CLIPPING SERVICE	14.31	
04-24	5107720001	MARY ANN BAXTER	03/14/85	REIMBURSE FOR ITEMS PURCHASED FOR QUINCY OFFICE PAPER, FILES, ETC	4,097.22	
04-24	5107720005	CANTRELL/CUTTER PRINTING, INC	03/25/85	DISTRICT NEWSLETTER	80.00	
04-24	5107720006	Do	01/23/85	MEMBER'S FLIGHT FROM DC TO BOSTON	179.00	
04-24	5107720007	Do	01/30/85	MEMBER'S FLIGHT FROM DC TO BOSTON 1/30	59.00	
04-24	5107720006	Do	02/04/85	MEMBER'S FLIGHT FROM BOSTON TO DC	215.00	
04-24	5107720007	Do	02/08/85	MEMBER'S FLIGHT FROM DC TO BOSTON	3.00	
04-24	5107720014	DHL AIRWAYS, INC	02/15/85	DELIVERY SERVICE	23.00	
04-24	5107720015	Do	03/01/85	DELIVERY SERVICE	654.06	
04-24	5107720008	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TELEPHONE SERVICE - BOSTON	233.77	
04-24	5107720009	Do	02/01/85-02/28/85	TELEPHONE SERVICE - QUINCY	5.00	
04-24	5107720003	JOSEPH T KELLY	03/08/85	REIMBURSE FOR KEY FOR CABINET	186.50	
04-24	5107720016	NEW ENGLAND NEWSCLIP AGENCY INC	03/01/85-03/31/85	CLIPPING SERVICE	50.60	
04-24	5107720017	QUINCY TELEPHONE ANSWERING SERVICE	03/01/85-03/31/85	TELEPHONE ANSWERING SERVICE QUINCY OFFICE	2.20	
04-24	5107720002	KATHLEEN RAFFERTY	04/03/85	REIMBURSEMENT FOR POSTAGE	29.77	
04-24	5107720012	SAVIN CORPORATION	02/21/85	PAPER FOR COPY MACHINE	64.35	
04-24	5107720013	Do	02/21/85	PAPER FOR COPY MACHINE	15.60	
04-24	5107720018	THE WEST ROXBURY TRANSCRIPT	04/11/85-04/11/86	SUBSCRIPTION-BOSTON OFFICE	69.17	
04-24	5107720010	WESTERN UNION TELEGRAPH CO.	03/13/85-03/29/85	TELEGRAM SERVICES	128.27	
04-26	5115680023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	134.66	
04-26	5115870023	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	750.00	
04-29	5115890136	MAIN STREET TRUST	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	58.00	
04-30	5113610022	HOUSE RECORDING STUDIO	03/01/85-03/31/85	RENT 61 MAIN STREET BROCKTON, MA 02401	1,013.98	
04-30	5120900347	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		235.87	
04-30	5121750010	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		44.00	
05-15	5129780017	POSTMASTER	03/20/85	200 STAMPS @ .22	10.75	
05-15	5130840026	Do	04/09/85	EXPRESS MAIL LETTER	10.75	
05-15	5130840025	Do	04/12/85	EXPRESS MAIL TO DISTRICT	35.00	
05-15	5134710028	DHL AIRWAYS, INC	03/12/85-03/28/85	DELIVERY SERVICE TO BOSTON FROM WASHINGTON	134.94	
05-15	5134710026	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	PHONE CHARGES - QUINCY OFFICE	365.08	
05-15	5134710027	Do	03/01/85-03/31/85	PHONE CHARGES - BOSTON OFFICE	78.66	
05-15	5134710029	GSA, OAD, FINANCE DIVISION	03/01/85-03/31/85	SUPPLIES FOR BOSTON OFFICE	74.20	
05-15	5134710030	WESTERN UNION TELEGRAPH CO.	04/09/85-04/25/85	TELEGRAM SERVICES	241.49	
05-20	5134670016	CANTRELL/CUTTER PRINTING, INC	04/08/85	MEETING CARDS - DISTRICT	763.45	
05-20	5134670017	Do	04/15/85	MEETING CARDS - DISTRICT		

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BRIAN J DONNELLY—Con.

534670015	ITT DIALCOM	04/30/85	25.00
534670014	QUINCY TELEPHONE ANSWERING SERVICE	04/01/85-04/30/85	51.20
533680017	AT&T INFORMATION SYSTEMS	04/01/85-03/07/85	4.34
533680015	Do	02/19/85-03/19/85	172.60
533680014	Do	03/08/85-04/07/85	66.40
533680018	Do	03/20/85-04/19/85	167.00
533680016	Do	03/01/85-03/31/85	8.42
533680028	C & P OF MARYLAND	03/01/85-03/31/85	5.80
533680029	Do	03/01/85-03/31/85	326.56
533680029	Do	03/01/85-03/31/85	11.32
533680013	C & P TELEPHONE	03/01/85-03/31/85	191.28
533680012	Do	01/01/85-01/01/85	115.00
533680009	DELTA AIRLINES, INC	02/25/85-02/25/85	115.00
533680011	Do	03/07/85-03/07/85	68.48
533680023	Do	02/07/85-03/06/85	1.00
533680026	Do	02/07/85-03/06/85	39.93
533680020	Do	02/19/85-03/18/85	158.07
533680021	Do	03/07/85-04/06/85	3.50
533680019	Do	03/07/85-04/06/85	45.63
533680015	Do	03/19/85-04/18/85	68.50
533680022	Do	03/19/85-04/18/85	161.01
533680022	Do	03/19/85-04/18/85	44.00
5141830003	POSTMASTER	09/06/85	149.56
5142570010	GENERAL SERVICES ADMINISTRATION	10/01/80-10/30/80	40.00
5142570018	Do	11/01/80-10/30/80	165.34
5142570011	Do	11/01/80-11/30/80	40.00
5142570019	Do	12/01/80-12/30/80	165.26
5142570012	Do	12/01/80-12/30/80	23.69
5142570013	Do	12/01/80-12/30/80	25.13
5142570014	Do	12/01/81-12/30/81	16.31
5142570007	Do	12/01/81-12/30/81	899.46
5142570009	Do	12/01/81-12/30/81	40.00
5142570015	Do	12/01/81-12/30/81	178.75
5142570016	Do	12/01/81-12/30/81	127.56
5142570017	Do	12/01/81-12/30/81	6.22
5144650025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	19.00
5148840009	Do	04/01/85-04/30/85	6,772.00
5148810021	Do	04/01/85-06/30/85	3,364.00
5149630017	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	750.00
5149630018	Do	05/01/85-05/30/85	130.27
5149890138	MAIN STREET TRUST	05/01/85-05/30/85	33.62
5150530023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	5,886.68
5150730029	Do	02/01/85-02/28/85	589.40
5151900345	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	10.50
5151900345	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	10.50
5149800002	ASSOCIATED NEWSPAPERS	01/01/85-12/31/85	10.50
5149800003	Do	01/01/85-12/31/85	10.50
5149800004	Do	01/01/85-12/31/85	4.20
5149800005	AT&T INFORMATION SYSTEMS	04/08/85-05/07/85	66.40
5149800006	Do	04/08/85-05/07/85	8.42
5149800012	C & P OF MARYLAND	04/01/85-04/30/85	354.68
5149800013	Do	01/01/85-04/30/85	200.00
5149800009	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	133.00
5149800007	DAVID R RAMAGE	05/15/85	10,000 LETTERHEAD
5149800008	Do	05/20/85	1,000 LETTER CORRESPONDENCE
	CATEGORY SELECTION TO TAPE		
	TELEPHONE ANSWERING SERVICE		
	QUINCY OFFICE PHONE CHARGES		
	QUINCY OFFICE - INSTALLATION CHARGES - PHONE CHARGES		
	BROCKTON OFFICE - INSTALLATION CHARGES - PHONE CHARGES		
	QUINCY OFFICE PHONE CHARGES		
	C&P CURRENT CHARGES		
	AT&T INFORMATION SYSTEMS		
	AT&T COMMUNICATIONS		
	C&P CHARGES		
	AT&T INFORMATION SYSTEMS		
	MEMBER FLIGHT FROM DC TO BOSTON		
	MEMBER FLIGHT FROM BOSTON TO DC		
	MEMBER FLIGHT FROM DC TO BOSTON		
	NEW ENGLAND TELEPHONE CHARGES - BROCKTON OFFICE		
	AT&T COMMUNICATIONS		
	NEW ENGLAND TELEPHONE CHARGES - BROCKTON OFFICE		
	NEW ENGLAND TELEPHONE CHARGES - QUINCY OFFICE		
	AT&T COMMUNICATIONS CHARGES - BROCKTON OFFICE		
	NEW ENGLAND TELEPHONE CHARGES - BROCKTON OFFICE		
	NEW ENGLAND TELEPHONE CHARGES - QUINCY OFFICE		
	200 STAMPS @22		
	MONTHLY PHONE CHARGES - QUINCY		
	MONTHLY PHONE CHARGES - BROCKTON		
	MONTHLY PHONE CHARGES - QUINCY		
	MONTHLY PHONE CHARGES - BROCKTON		
	MONTHLY PHONE CHARGES - QUINCY		
	FTS		
	FTS		
	FTS		
	FTS		
	MONTHLY PHONE CHARGES - BROCKTON		
	MONTHLY PHONE CHARGES - QUINCY		
	LOCAL EQUIPMENT CHARGE		
	LOCAL TOLL SERVICE		
	OFFICIAL RECORDING SERVICES		
	RENT BOSTON MA 00000		
	RENT QUINCY MA		
	RENT 61 MAIN ST BROCKTON MA 02401		
	LOCAL TELEPHONE SERVICE		
	LOCAL TOLL SERVICE		
	SUBSCRIPTION - HOLBROOK TIMES (QUINCY OFFICE)		
	SUBSCRIPTION - RANDOLPH HERALD (BOSTON OFFICE)		
	SUBSCRIPTION - AVON MESSENGER (QUINCY OFFICE)		
	CURRENT CHARGES - BROCKTON		
	C&P CURRENT CHARGES (TOLL - FREE LINE FROM DISTRICT)		
	AT&T COMMUNICATIONS CHARGES		
	MEMBERSHIP DUES		
	10,000 LETTERHEAD		

STATEMENT OF DISBURSEMENTS

( \$ ) Amount

Description

Service dates

Payee

Date Voucher No.

**LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.**  
**OFFICE OF THE HON. BRIAN J DONNELLY—Con.**

06-06	5149800015	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS PHONE SERVICE - QUINCY	229.77
06-06	5149800016	Do	04/01/85-04/30/85	FTS PHONE SERVICE - BOSTON	690.05
06-06	5149800014	NEW ENGLAND NEWSCLIP AGENCY INC	04/01/85-04/30/85	CLIPPING SERVICE	198.50
06-06	5149800010	NEW ENGLAND TELEPHONE	04/07/85-05/06/85	CURRENT CHARGES - BROCKTON	67.13
06-06	5149800011	Do	04/07/85-05/06/85	CURRENT CHARGES - BROCKTON	40.05
06-06	5150700028	NEW ENGLAND CONGRESSIONAL CAUCUS	01/01/84-12/31/84	1984 DUES FOR MEMBER	2,500.00
06-11	5161600014	DELTA AIRLINES, INC	03/04/85	FLIGHT FROM BOSTON - D.C.	115.00
06-11	5161600015	Do	03/12/85	FLIGHT FROM BOSTON TO D.C.	60.00
06-11	5161600016	Do	03/26/85	FLIGHT FROM BOSTON TO D.C.	179.00
06-11	5161600017	Do	03/29/85	FLIGHT FROM D.C. TO BOSTON	80.00
06-11	5161600018	Do	04/02/85	FLIGHT FROM BOSTON TO D.C.	59.00
06-11	5161600018	Do	04/05/85	FLIGHT FROM D.C. TO BOSTON	115.00
06-11	5161600019	Do	04/22/85	FLIGHT FROM BOSTON TO D.C.	61.00
06-11	5161600020	Do	04/29/85	FLIGHT FROM BOSTON TO WASHINGTON	17.00
06-12	5154600012	MARY ANN BAXTER	03/07/85	REIMB FOR CLEANING DRAPES FOR CONGRESSMAN'S OFFICE - QUINCY	17.00
06-18	5164580007	AT&T INFORMATION SYSTEMS	02/07/85-03/07/85	AT&T CURRENT CHARGES - BROCKTON	68.62
06-18	5164580009	DAVID R RAMAGE	05/24/85	PRINTING - DEAR COLLEAGUES	50.85
06-18	5164580010	NEW ENGLAND NEWSCLIP AGENCY INC	05/01/85-05/31/85	CLIPPING SERVICE	143.00
06-18	5164580008	QUINCY TELEPHONE ANSWERING SERVICE	05/01/85-05/31/85	ANSWERING SERVICE - QUINCY OFFICE	50.60
06-25	5175210024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	12.67
06-25	5175420023	Do	03/01/85-03/31/85	LOCAL TELEPHONE CHARGE	130.07
06-25	5175710095	Do	03/01/85-03/31/85	LOCAL TELEPHONE CHARGE	473.93
06-25	5176620019	HOUSE RECORDING STUDIO	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.22
06-27	5177890142	MAIN STREET TRUST	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	25.00
06-30	5179800346	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT 61 MAIN ST BROCKTON, MA 02401	750.00
06-30	5182470009	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,979.84
					261.63

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

MEMBERS CLERK HIRE

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS

TOTAL

94,504.09

43,679.36

138,183.45

**OFFICE OF THE HON. BYRON L DORGAN**

**SALARIES**

04/01/85-06/30/85	BARTHOLOMAW DAVID L	STAFF ASSISTANT	5,208.33
04/01/85-05/15/85	BAYO WILLIAM F	STAFF ASSISTANT	2,750.00
04/01/85-05/28/85	BECK SUSANNE BOULTON	STAFF ASSISTANT	2,537.50
04/01/85-06/30/85	CALDUCCI LUCY JEAN	FIELD COORDINATOR-BISMARCK	9,000.00





STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
05-06	5123580024	Do	04/21/85-04/21/85	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS GRAND FORKS/DC.	210.00
05-06	5123580019	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/85-12/31/85	MEMBERSHIP DUES TO LEGISLATIVE SUPPORT ORGANIZATION	250.00
05-06	5123580025	SUSANNE BOULTON BECK	04/22/85	REIMBURSEMENT FOR STAFF PARKING WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN	7.50
05-06	5123580011	CANTRELL/CUTLER PRINTING, INC	04/08/85	PRINTING OF RAILROAD LEGISLATION	34.96
05-06	5123580006	Do	04/15/85	PRINTING OF MEDICARE LEGISLATION	24.69
05-06	5123580007	Do	04/15/85	PRINTING OF RAILROAD LEGISLATION	607.64
05-06	5123580008	Do	04/15/85	PRINTING OF TOWN HALL MEETING CARDS FOR VALLEY CITY AND GACKLE	70.00
05-06	5123580017	CONGRESSIONAL QUARTERLY INC	04/02/85	COPYRIGHT FEE FOR EDUCATION REPORT FOR FARGO DISTRICT OFFICE	38.00
05-06	5123580013	DEVILS LAKE DAILY JOURNAL	04/11/85-04/10/86	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR FARGO DISTRICT OFFICE	3.25
05-06	5123580010	BYRON DORGAN	04/06/85	REIMBURSEMENT FOR PARKING FOR CONGRESSMAN ON OFFICIAL BUSINESS	325.50
05-06	5123580011	EXECUTIVE AIR TAXI CORP	04/09/85	PILOT SERVICES FOR CHARTER FLIGHT FOR CONGRESSMAN ON OFFICIAL BUSINESS	130.10
05-06	5123580012	GENERAL SERVICES ADMINISTRATION	03/31/85	GSA TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN MARCH	190.26
05-06	5123580016	Do	03/31/85	COPY PAPER FOR FARGO DISTRICT OFFICE	75.00
05-06	5123580018	GR GRAPHICS, INC.	04/04/85	STAFF - 245 MILES @ .20¢ FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN MARCH	49.00
05-06	5123580014	BRUCE HARVEY HAUGEN	01/13/85	COPY OF NORTH DAKOTA LAW REVIEW FOR BISMARCK DISTRICT OFFICE	7.50
05-06	5123580020	NORTH DAKOTA LAW REVIEW	02/28/85-03/27/85	NW BELL TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN MARCH	38.51
05-06	5123580022	NORTHWESTERN BELL	02/28/85-03/27/85	AT&T TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN MARCH	11.03
05-06	5123580023	Do	04/12/85-04/16/85	REIMBURSEMENT FOR AIRLINE TICKET FOR STAFF MEMBER BARBARA ROHDE ON OFFICIAL BUSINESS - DC/BISMARCK/DC	458.00
05-06	5123580005	BARBARA J ROHDE			
05-14	5129820023	AMERICAN EXPRESS COMPANY	04/26/85-04/27/85	MOTEL ACCOMMODATIONS FOR CONGRESSMAN ON OFFICIAL BUSINESS	26.39
05-14	5129820022	NED NASTROM MOTORS, INC	02/10/85-04/01/85	RENTAL OF LEASED VEHICLE FOR CONGRESSMAN ON OFFICIAL BUSINESS	240.00
05-20	5135270003	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN APRIL	36.67
05-20	5135270005	KEVIN R CARVELL	04/30/85	234 MILES AT 20¢ PER MILE FOR IN-STATE TRAVEL	46.80
05-20	5135270004	NORTH DAKOTA NEWSPAPER ASSOC	04/01/85-04/30/85	NO NEWSPAPER STORIES FOR MONTH OF APRIL	47.46
05-20	5135270001	NORTHWESTERN BELL	03/12/85-04/12/85	NW BELL TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN MARCH	35.41
05-20	5135270002	Do	03/12/85-04/12/85	AT&T COMM. SERVICE FOR BISMARCK DISTRICT OFFICE IN MARCH	178.00
05-20	5135570025	AMERICAN EXPRESS COMPANY	04/26/85-04/28/85	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS DC/FARGO/BISMARCK/DC	16.17
05-20	5135570024	LUCY CALAOTTI	04/01/85-04/30/85	STAFF - 379 MILES @ .20 PER MILE FOR IN-STATE TRAVEL	75.80
05-20	5135570027	CANTRELL/CUTLER PRINTING, INC	04/08/85	PRINTING OF EDUCATION LEGISLATION AND REPRINT	316.66
05-20	5135570028	Do	04/30/85	PRINTING OF TAX AND HOSPITAL LEGISLATION	97.30
05-20	5135570029	Do	04/30/85	PRINTING OF FEDERAL POWER MARKETING LEGISLATION	39.69
05-20	5135570028	Do	05/06/85	COPY PAPER FOR FARGO DISTRICT OFFICE	75.00
05-22	5136630003	CANTRELL/CUTLER PRINTING, INC	05/08/85	PRINTING OF SMALL BUSINESS LEGISLATION - DEAR COLLEAGUE	24.69
05-22	5136630004	Do	05/09/85	PRINTING OF TOWN HALL MEETING CARD	330.29
05-22	5136630005	Do	05/09/85	PRINTING OF TAX LEGISLATION	49.43
05-22	5136630001	NORTHWESTERN BELL	03/28/85-04/27/85	NW BELL TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN APRIL	43.19
05-22	5136630002	Do	03/28/85-04/27/85	AT&T TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN APRIL	11.47
05-23	5141540005	ROADKING INN	02/01/85	MOTEL ACCOMMODATIONS FOR STAFF MEMBER KEVIN CARVELL ON OFFICIAL BUSINESS	26.95
05-23	5141540008	Do	02/01/85	LOCAL ACCOMMODATIONS FOR CONGRESSMAN ON OFFICIAL BUSINESS	32.00
05-31	5148430008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	MOTEL ACCOMMODATIONS	287.55
05-31	5148430008	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	2.90
05-31	5148810022	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	23.00
05-31	5149630019	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT BISMARCK, N.D.	2,847.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.

OFFICE OF THE HON. BYRON L DORGAN—Cont.

05-31	5149630020	Do	04/01/85-06/30/85	RENT BISMARCK, N.D.	320.00
05-31	5149890139	FIRST REALTY, INC.	05/01/85-05/30/85	RENT 112-114 ROBERTS ST FARGO, ND 58107	638.00
05-31	5150520009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	202.08
05-31	5150810009	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	57.05
05-31	5151900070	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,427.74
05-31	5154620040	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		3.25
05-31	5154630030	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,908.81
06-17	5165760010	AMERICAN EXPRESS COMPANY	05/01/85-05/31/85	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS - DC/FARGO	201.00
06-17	5165760013	Do	05/17/85	MOTEL ACCOMMODATIONS FOR CONGRESSMAN ON OFFICIAL BUSINESS	29.72
06-17	5165760018	AT&T INFORMATION SYSTEMS	06/04/85	AIRLINE TICKET FOR CONGRESSMAN - MINNEAPOLIS/DC	36.67
06-17	5165760014	CANTRELL/CUTTER PRINTING, INC.	05/01/85-05/31/85	TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN APRIL	51.52
06-17	5165760015	Do	05/22/85	PRINTING OF IRS LEGISLATION	7,144.93
06-17	5165760018	Do	05/30/85	NEWSLETTER	26.96
06-17	5165760019	Do	05/14/85	PRINTING OF FARM PROGRAM LEGISLATION	26.96
06-17	5165760016	KEVIN R GARVELL	05/01/85-05/31/85	PRINTING OF BIA LEGISLATION	11.20
06-17	5165760011	CONGRESSIONAL POPULIST CAUCUS.	05/01/85-05/31/85	56 MILES @ 20¢ FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN MAY	100.00
06-17	5165760024	DAVID R RAMAGE	01/03/85-12/31/85	MEMO SLIPS AND FILE CARDS	106.25
06-17	5165760011	EXECUTIVE AIR TAXI CORP	05/17/85	PILOT SERVICES FOR CONGRESSMAN ON OFFICIAL BUSINESS - BIS/FARGO/BIS	351.50
06-17	5165760005	Do	04/01/85-04/30/85	ANNUAL DUES TO LEGISLATIVE SUPPORT ORGANIZATION	150.10
06-17	5165760009	EILEEN G GERL	04/01/85-04/30/85	GSA TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN APRIL	190.26
06-17	5165760020	GRAND FORKS HERALD	05/08/85-05/07/86	100 MILES @ 20¢ FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN MAY	20.00
06-17	5165760002	MASTERCARD DEPARTMENT	06/03/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR BISMARCK DISTRICT OFFICE	105.04
06-17	5165760003	NORTHWESTERN BELL	04/13/85-05/12/85	MOTEL ACCOMMODATIONS FOR CONGRESSMAN ON OFFICIAL BUSINESS	59.95
06-17	5165760021	Do	04/28/85-05/31/85	NW BELL TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN APRIL	39.04
06-17	5165760022	Do	04/28/85-05/31/85	NW BELL TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN MAY	42.56
06-17	5165760012	SHERATON BISMARCK GALLERIA	05/17/85	ROOM RENTAL FOR HOSPITAL MEETING	2.56
06-17	5165760017	THE MINOT DAILY NEWS	05/28/85-05/27/86	PICTURES FOR NEWSLETTER	20.00
06-17	5165760016	WILLISON HERALD	03/01/85-03/31/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR BISMARCK DISTRICT OFFICE	18.90
06-25	5175590009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	84.00
06-25	5175700005	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	201.75
06-25	5175830009	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	72.27
06-25	5176510009	Do	03/01/85-03/31/85	LOCAL RECORDING SERVICES	287.15
06-27	5176620020	HOUSE RECORDING STUDIO	05/01/85-06/30/85	OFFICIAL RECORDING SERVICES	25.50
06-27	5177890143	FIRST REALTY, INC.	06/01/85-06/30/85	RENT 112-114 ROBERTS ST FARGO, ND 58107	638.00
06-30	5179900067	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,540.74
06-30	5182470030	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		578.72
06-30	5182830011	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		47.45

EXPENDITURES FOR 2ND QUARTER

SALARIES	107,194.44
MEMBERS CLERK HIRE	
EXPENSES	35,341.94
OFFICIAL EXPENSES OF MEMBERS	
<b>TOTAL</b>	<b>142,536.38</b>

OFFICE OF THE HON. ROBERT K DORNAN

SALARIES	14,416.67
BENNETT, BRIAN O'LEARY	6,790.00
BOUFFORD, JUDITH A.	6,833.34
EULE, JOSEPH J.	

ADMINISTRATIVE ASSISTANT  
OFFICE MANAGER  
LEGISLATIVE ASSISTANT

STATEMENT OF DISBURSEMENTS

Date      Voucher No.      Payee      Service dates      Description      Amount

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. ROBERT K DORNAN—Con.

04-03	5081500025	FANELLI, PATRICIA A	04/01/85-06/30/85	FIELD REPRESENTATIVE	6,000.00
04-03	5081500019	FEATHERSTONE, MARY CHRISTINE	04/05/85-06/30/85	SPECIAL ASSISTANT	6,249.99
04-03	5081500022	GIDEON, JEROME PETER	04/01/85-04/30/85	LEGISLATIVE ASSISTANT	2,916.67
04-03	5081500021	Do	05/05/85-06/30/85	LEGISLATIVE ASSISTANT	5,833.34
04-03	5081500026	HOLSCLAW, KEVIN P	04/01/85-06/30/85	SHARED EMPLOYEE	300.00
04-03	5081500023	HOLSTINE, JON D	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	8,750.01
04-03	5081500020	LUNGRN, ELIZABETH JANE	04/01/85-06/30/85	EXECUTIVE SECRETARY	300.00
04-03	5081500027	MARSHALL, ROBERT G	04/01/85-06/30/85	PART-TIME EMPLOYEE	7,250.01
04-04	5086710025	MORRELL, PAUL	04/01/85-06/30/85	COMPUTER OPERATOR	9,999.99
04-03	5081500024	MOSHER, GLENN F	04/01/85-06/30/85	CHIEF FIELD REPRESENTATIVE	300.00
04-04	5086710028	RIETBERG, MICHAEL	04/01/85-06/30/85	RECEPTIONIST	3,500.01
04-03	5081500021	SILVA, RAOUL	04/01/85-06/30/85	FIELD REPRESENTATIVE	7,749.99
04-03	5081500024	SULLIVAN, CATHERINE ANN	04/01/85-06/30/85	FIELD REPRESENTATIVE	6,000.00

EXPENSES

04-03	5081500025	ANAHEIM BULLETIN	03/12/85-03/12/86	SUBSCRIPTION FOR DISTRICT OFFICE	42.00
04-03	5081500019	PATRICIA A FANELLI	02/07/85-03/06/85	DISTRICT MILEAGE - 239 @ 24¢/MI.	57.36
04-03	5081500022	ELIZABETH JANE LUNGRN	02/04/85-02/06/85	DISTRICT MILEAGE - 48 @ 24¢ MILE	11.52
04-03	5081500021	GLENN F. MOSHER	02/07/85-03/06/85	DISTRICT MILEAGE - 73 @ 24¢ MILE	17.52
04-03	5081500026	RESOURCE DIRECTORY	01/03/85-12/31/85	PUBLICATION NEEDED FOR DISTRICT OFFICE	10.00
04-03	5081500023	RAOUL SILVA	02/08/85-03/08/85	DISTRICT MILEAGE - 724 @ 24¢ MILE	173.76
04-03	5081500020	CATHERINE ANN SULLIVAN	02/07/85-03/06/85	DISTRICT MILEAGE - 301 @ 24¢ MI.	72.24
04-03	5081500027	THOMAS J LANKFORD	01/30/85	BUSINESS CARDS FOR MEMBER OF STAFF	59.50
04-04	5086710025	UNIGLOBE	02/24/85	OFFICIAL TRAVEL FOR BRIAN BENNETT - LA, CA-DC.	279.00
04-04	5086710028	XEROX CORPORATION	02/12/85	SUPPLIES FOR COPIER IN DISTRICT OFFICE	60.90
04-05	5086710026	Do	02/19/85	XEROX LETTER - CARDS - 2/C	41.78
04-05	5086710027	Do	02/22/85	IMPRINT HISTORICAL CALENDARS	49.00
04-05	5086710028	Do	02/25/85	PRINT STATIONERY	360.00
04-17	5099700016	AT&I INFORMATION SYSTEMS	02/01/85-02/28/85	CARDS - 2/C - 9 ORDERS	3181.55
04-17	5099700021	BRIAN O'LEARY BENNETT	03/12/85-04/11/85	INSTALLATION OF PHONES IN DISTRICT OFFICE	329.00
04-17	5099700014	CALIFORNIA JOURNAL	01/21/85-02/01/86	PHONE SERVICE FOR DISTRICT OFFICE	220.34
04-17	5099700011	CONGRESSIONAL QUARTERLY INC	03/04/85-03/03/86	REIMBURSEMENT FOR TRAVEL TO DISTRICT OFFICE LA-DC-LAX	24.95
04-17	5099700012	Do	03/04/85-03/03/86	SUBSCRIPTION FOR CONGRESSIONAL OFFICE	599.00
04-17	5099700010	CONVENTION AND VISITORS ASSN.	03/01/85-03/31/85	SUBSCRIPTION FOR DISTRICT OFFICE	599.00
04-17	5099700018	ROBERT K. DORNAN	12/30/84-01/14/85	BROCHURES TO BE USED BY CONGRESSIONAL OFFICE	31.49
04-17	5099700019	Do	03/06/85-03/11/85	MEMBER-ONE WAY REIMBURSEMENT FOR TRAVEL TO DISTRICT DC-LAX	209.50
04-17	5099700015	FEDERAL EXPRESS CORP.	01/03/85-12/28/85	MEMBER-ONE WAY REIMBURSEMENT FOR TRAVEL TO DISTRICT LAX-DC-LAX	418.00
04-17	5099700013	NATIONAL JOURNAL	03/01/85-03/31/85	MEMBER-ONE WAY REIMBURSEMENT FOR TRAVEL TO DISTRICT DC-LAX	497.00
04-17	5099700017	ROBERT CALL	03/01/85-03/31/85	MEMBER-ONE WAY REIMBURSEMENT FOR TRAVEL TO DISTRICT DC-LAX	53.00
04-17	5099700005	THOMAS J LANKFORD	03/01/85-03/31/85	SUBSCRIPTION FOR CONGRESSIONAL OFFICE	546.00
04-17	5099700005	Do	03/04/85-03/06/85	PREPARATION AND PRINTING OF 50,000 'NEWS RELEASES' STATIONERY	1,270.00
04-17	5099700005	Do	03/04/85-03/06/85	XEROX DEAR COLLEAGUE, RE-ORDER STATIONERY	141.15

04-17	5099700007	WESTERN UNION	02/01/85-02/28/85	TELEGRAMS FROM CONGRESSIONAL OFFICE	10.55
04-17	5099700008	XEROX CORPORATION	02/01/85-02/28/85	RENTAL OF COPIER IN DISTRICT OFFICE	82.40
04-19	5101590002	FEDERAL EXPRESS CORP	02/01/85-02/28/85	DELIVERY REQUIREMENT FOR CONGRESSIONAL OFFICE	63.70
04-19	5101590001	THE REGISTER	03/01/85	SUBSCRIPTION FOR DISTRICT OFFICE	24.00
04-24	5106600004	ARTS CAUCUS	01/03/85-12/31/85	DUES FOR MEMBERSHIP IN CAUCUS	64.50
04-24	5108460009	ARCHER SERVICES, INC.	03/01/85-03/31/85	COURIER SERVICE FOR CONGRESSIONAL OFFICE	300.00
04-24	5108460009	CARROLL PUBLISHING COMPANY	03/01/85-02/28/86	PUBLICATION FOR CONGRESSIONAL OFFICE	18.90
04-25	5108460007	HUMAN EVENTS	03/01/85-03/31/86	PUBLICATION FOR CONGRESSIONAL OFFICE	107.00
04-25	5109730005	HOLLAND HILTSCHER	03/01/85-03/31/85	PHOTOGRAPH REQUIREMENT FOR DISTRICT PICTURE OF STAFF FOR DISTRICT NEWSLETTER	145.00
04-26	5115270021	CHESSPAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	176.67
04-26	5115570020	CITYVIEW OFFICE PLAZA	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	130.13
04-29	5115890138	HOUSE RECORDING STUDIO	04/01/85-04/30/85	12387 LEWIS ST GARDEN GROVE CA 92640	3,263.49
04-30	5113610024	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	205.00
04-30	5120900471	(STATIONERY ALLOWANCE CHARGED)	01/04/85	OFFICE SUPPLIES - DISTRICT STAMP PADS	605.01
05-06	5120600023	HUDSON OFFICE SUPPLY	01/25/85	OFFICE SUPPLIES - DISTRICT MAP BOOK	55.36
05-06	5120600021	Do	01/28/85	OFFICE SUPPLIES - DISTRICT FILE FOLDERS, REFILLS, TYPE BALL	28.35
05-06	5120600022	Do	01/31/85	OFFICE SUPPLIES - DISTRICT RIBBONS, MEMO PADS	17.02
05-06	5120600025	Do	03/01/85	OFFICE SUPPLIES - DISTRICT PENS, CLIPS, TAPE, OPENER	34.81
05-06	5120600026	Do	03/25/85	PRESS CLIPPING SERVICE FOR CONGRESSIONAL OFFICE	86.40
05-06	5120800011	ALLENS PRESS CLIPPING BUREAU	03/01/85-03/31/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	220.34
05-06	5120800014	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	PREPARATION FOR NEWSLETTER	4,775.00
05-06	5120800012	ROBERT CALL	04/01/85-04/30/86	PHOTOGRAPH FOR MEMBER	30.90
05-06	5120800013	TWIN LENS	04/10/85-04/14/85	SUBSCRIPTION FOR NEWSLETTER	48.00
05-08	5123750004	AVIATION WEEK & SPACE TECHNOLOGY	04/10/85-04/14/85	LIST OF VOTERS NEEDED BY CONGRESSIONAL OFFICE	264.33
05-08	5123750006	COUNTY OF ORANGE	02/19/85	STAFF MILEAGE - 487 @ 24¢/MI	937.00
05-08	5123750013	ROBERT K. DORNAN	03/01/85-03/31/85	MEMBER OFFICIAL TRAVEL TO DISTRICT AND BACK TO DC LA-DC, LA-DC-LA	116.88
05-08	5123750017	PATRICIA A FANELLI	03/28/85-03/28/85	STAFF MILEAGE - 487 @ 24¢/MI	25.00
05-08	5123750015	FEDERAL EXPRESS CORP	03/28/85-03/28/85	DELIVERY REQUIREMENTS FOR CONGRESSIONAL OFFICE	16.56
05-08	5123750014	GENERAL TELEPHONE OF CALIFORNIA	03/08/85-04/08/85	STAFF MILEAGE 69 MILES @ 24¢/MI	36.08
05-08	5123750011	ELIZABETH JANE LUNGERN	03/07/85-04/08/85	EXPENSES 1 MAP OFFICE SUPPLIES	148.08
05-08	5123750037	Do	03/07/85-04/08/85	STAFF MILEAGE 617 MILES @ 24¢/MILE	142.80
05-08	5123750010	GLENN F. WUSHER	04/23/85-04/22/86	SUBSCRIPTION FOR MEMBER	15.00
05-08	5123750008	RAOUL SILVA	03/07/85-04/01/86	PUBLICATION FOR CONGRESSIONAL OFFICE	395.00
05-08	5123750003	SMITHSONIAN INSTITUTION	03/04/85-03/06/85	STAFF MILEAGE - 245 @ 24¢/MI	58.80
05-08	5123750002	SPACE PUBLICATIONS, INC.	01/14/85-01/18/85	PRINTING REQUIREMENTS FOR CONGRESSIONAL OFFICE	141.15
05-08	5123750009	CATHERINE ANN SULLIVAN	02/14/85-02/24/85	CAR RENTAL WHILE IN DISTRICT (REIMBURSEMENT)	166.14
05-08	5123750011	THOMAS J LANKFORD	03/01/85-04/30/85	REIMBURSEMENT FOR PRICE OF RENTING CAR IN DISTRICT	344.50
05-08	5123760021	ROBERT K. DORNAN	03/14/85-03/20/85	TELEPHONE CHARGES ON 927-7991 OF DISTRICT OFFICE	221.83
05-08	5123760019	Do	03/15/85-03/20/85	SHIPPING REQUIREMENTS FOR CONGRESSIONAL OFFICE	53.00
05-13	5128600009	GENERAL TELEPHONE OF CALIFORNIA	03/27/85-03/26/86	TELEPHONE CHARGES ON 971-9532 OF DISTRICT OFFICE	42.00
05-15	5130330021	FEDERAL EXPRESS CORP	01/07/85-02/06/85	SUBSCRIPTION REQUIRED BY MEMBER	28.97
05-15	5130330020	Do	01/07/85-02/06/85	AT&T COMM	473.32
05-15	5130330018	FLYING	02/01/85-02/06/85	AT&T COMM	331.71
05-15	5130330014	PACIFIC BELL	02/01/85-02/06/85	TELEPHONE CHARGES ON 971-9532 OF DISTRICT OFFICE-LOCAL	117.01
05-15	5130330030	Do	02/01/85-02/06/85	AT&T COMM	1.15
05-15	5130330029	Do	02/01/85-02/06/85	TELEPHONE CHARGES ON 971-9532 OF DISTRICT OFFICE-LOCAL	16.35
05-15	5130330013	Do	02/07/85-03/06/85	AT&T COMM	843.09
05-15	5130330015	Do	02/07/85-03/06/85	AT&T COMM	293.95
05-15	5130330016	Do	02/07/85-03/06/85	AT&T COMM	34.50
05-15	5130330019	THE ECONOMIST	03/29/85-03/28/86	SUBSCRIPTION FOR CONGRESSIONAL OFFICE	89.60
05-15	5130330017	WESTERN UNION TELEGRAPH CO	03/01/85-03/31/85	TELEPHONE REQUIREMENTS FOR CONGRESSIONAL OFFICE	33.87
05-15	5133570004	CATHERINE ANN SULLIVAN	03/01/85-03/08/85	OFFICE SUPPLY REIMBURSEMENT FOR ROLDEX	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
05-20	5135270007	ALLENS PRESS CLIPPING BUREAU	04/01/85-04/30/85	PRESS CLIPPING SERVICE UTILIZED BY CONGRESSIONAL OFFICE	34.00
05-20	5135270006	ANCHER SERVICES, INC.	04/01/85-04/30/85	COURIER SERVICE FOR CONGRESSIONAL OFFICE	9.45
05-22	5136800010	BENCHMARK SYSTEMS	05/07/85-05/13/85	REBBOONS FOR OFFICE PRINTER	318.00
05-22	5136800011	CITIZENS AGAINST WASTE	04/23/85	BOOK NEEDED IN DISTRICT OFFICE	11.95
05-22	5136800009	FEDERAL EXPRESS CORP	04/24/85	DELIVERY REQUIREMENT FOR CONGRESSIONAL OFFICE	28.00
05-22	5137550006	BONNIE FOX	03/08/85	DESIGN AND PRODUCTION OF MASTHEAD FOR PRESS RELEASE PAPER.	265.80
05-23	5141550019	PATRICIA A FANELLI	04/09/85-05/07/85	TRAVEL - 435 MILES @ .24 PER MILE	104.40
05-23	5141550021	ELIZABETH JANE LUNGREN	04/09/85-05/07/85	TRAVEL - 55 MILES @ .24 PER MILE	13.20
05-23	5141550022	GLENN F. MOSHER	04/09/85-05/07/85	TRAVEL - 652 MILES @ .24 PER MILE	156.48
05-23	5141550020	RAOUL SILVA	04/09/85-05/07/85	TRAVEL - 806 MILES @ .24 PER MILE	193.44
05-23	5141550018	CATHERINE ANN SULLIVAN	04/09/85-05/07/85	TRAVEL - 691 MILES @ .24 PER MILE	165.84
05-28	5142570020	THE WILSON QUARTERLY	06/01/85-05/31/86	MAGAZINE FOR USE BY MEMBER AND CONGRESSIONAL OFFICE	15.00
05-31	5148420025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	13.46
05-31	5148500007	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	.45
05-31	5148810023	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	40.00
05-31	5148890140	CITYVIEW OFFICE PLAZA	05/01/85-05/30/85	RENT 12387 LEWIS ST GARDEN GROVE, CA 92640	3,263.49
05-31	5150470001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	212.38
05-31	5150740013	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	320.80
05-31	5151900471	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,456.35
05-31	5151900471	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		3.25
05-31	5154630010	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		2,323.98
06-12	5158300003	FEDERAL EXPRESS CORP	05/03/85	COURIER SERVICE FOR CONGRESSIONAL OFFICE	14.00
06-12	5158300006	Do	05/08/85	COURIER SERVICE FOR CONGRESSIONAL OFFICE	25.00
06-12	5158300002	Do	05/14/85	COURIER SERVICE FOR CONGRESSIONAL OFFICE	14.00
06-12	5158300004	Do	05/17/85	COURIER SERVICE FOR CONGRESSIONAL OFFICE	25.00
06-12	5158300007	JEROME PETER GIDEON	05/01/85-05/31/85	REIMBURSEMENT FOR CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
06-12	5158300005	NFIB (NAT'L FEDERATION INDEPEND. BUSS.)	04/19/85	MAILING LABELS NEEDED BY CONGRESSIONAL OFFICE	11.86
06-17	5162700031	FEDERAL EXPRESS CORP	04/01/85	COURIER SERVICE FOR CONGRESSIONAL OFFICE	22.00
06-24	5164830015	POSTMASTER	06/05/85	STAMPS NEEDED BY CONGRESSIONAL OFFICE 100 STAMPS	14.00
06-24	5172560027	FEDERAL EXPRESS CORP	06/05/85	COURIER SERVICE FOR CONGRESSIONAL OFFICE	322.44
06-24	5172560026	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE FOR DISTRICT OFFICE	104.68
06-25	5175470022	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	18.00
06-25	5175530020	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	4.49
06-25	5175770013	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	67.13
06-25	5176720017	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	15.00
06-27	5176650021	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	3,263.49
06-27	5177880144	CITYVIEW OFFICE PLAZA	06/01/85-06/30/85	RENT 12387 LEWIS ST GARDEN GROVE, CA 92640	15.00
06-30	5179900477	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,252.81

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT K DORNAN—Con.

## OFFICE OF THE HON. WAYNE DOWDY

## SALARIES

04-03	5081550010	BLACKMON, SAMUEL L.....	04/01/85-06/30/85
04-03	5081550007	BYRD, ELIZABETH ANN.....	04/01/85-06/30/85
04-03	5081550008	CALHOUN, NELL.....	05/01/85-05/31/85
04-04	5091460028	CARAWAY, GREGG A.....	06/01/85-06/30/85
04-08	5088300015	COOLEY, TONI DENISE.....	04/01/85-06/30/85
04-08	5088300016	DAUGHRILL, PAUL DECELL.....	04/01/85-04/30/85
04-08	5088300021	DAY, WANDA FAY.....	04/01/85-06/30/85
04-08	5088300013	FULGHAM, SARAH C.....	04/01/85-06/30/85
04-08	5088300014	GENTRY, LULA JONES.....	04/01/85-06/30/85
04-08	5088300011	GIVENS, BRUCE DEMON.....	05/01/85-05/31/85
04-08	5088300012	GRIFFIN, CHARLES.....	04/01/85-06/30/85
04-08	5088300024	HARRIS, JENNIFER B.....	04/01/85-06/30/85
04-08	5088300020	HARTMAN, CYNTHIA SEALE.....	04/01/85-05/31/85
04-08	5088300022	HAYNE, THOMAS.....	05/01/85-05/31/85
04-08	5088300024	HOGAN, LAURA D.....	06/01/85-06/30/85
04-08	5088300021	JOHNSON, MELVIN J.....	06/01/85-06/30/85
04-03	5081550006	KNOX, WILLIE RAY.....	04/01/85-06/30/85
04-04	5091460028	MCKENNEY, KERRY B.....	04/01/85-06/30/85
04-08	5088300014	NELSON, MELANY C.....	04/01/85-04/15/85
04-08	5088300016	PITTMAN, DEAN.....	04/01/85-06/30/85
04-08	5088300021	RHODES, JOHN D.....	05/01/85-05/31/85
04-08	5088300022	SANDERS, EMMA DUNBAR.....	04/01/85-06/30/85
04-08	5088300024	LUCKER, CHARLES.....	06/01/85-06/30/85
04-08	5088300020	WILLIAMS, ROBERT LEE.....	04/01/85-06/30/85
04-08	5088300020	WRIGHT, WILLIAM.....	04/01/85-06/30/85

## EXPENSES

04-03	5081550010	WAYNE DOWDY.....	01/16/85-02/17/85
04-03	5081550007	Do.....	01/18/85
04-03	5081550008	Do.....	02/20/85
04-04	5091460028	GMAC.....	03/24/85
04-08	5088300015	FEDERAL EXPRESS CORP.....	02/06/85
04-08	5088300016	C & P TELEPHONE.....	01/01/85-01/31/85
04-08	5088300016	Do.....	01/01/85-01/31/85
04-08	5088300021	DAVID R RAMAGE.....	03/05/85
04-08	5088300013	FEDERAL EXPRESS CORP.....	02/27/85
04-08	5088300014	GENERAL SERVICES ADMINISTRATION.....	01/01/85-01/31/85
04-08	5088300011	Do.....	02/01/85-02/28/85
04-08	5088300012	HOUSE OF REPRESENTATIVES RESTAURANT.....	02/07/85-02/26/85
04-08	5088300024	LAWRENCE CO PRESS.....	01/10/85-01/10/86
04-08	5088300020	SOUTHWEST SUN.....	01/03/85-01/03/86

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

MEMBERS CLERK HIRE.....  
 OFFICIAL EXPENSES OF MEMBERS.....

## TOTAL

4,203.18	STAFF ASSISTANT.....
9,249.99	EXECUTIVE ASSISTANT.....
700.00	TEMPORARY EMPLOYEE.....
700.00	D.C. INTERN.....
6,077.61	STAFF ASSISTANT.....
1,000.00	PART-TIME EMPLOYEE.....
4,231.35	STAFF ASSISTANT.....
4,036.50	STAFF ASSISTANT.....
6,603.72	OFFICE MGR-JACKSON DISTRICT OFFICE.....
5,060.16	TEMPORARY EMPLOYEE.....
650.00	STAFF ASSISTANT.....
5,060.16	STAFF ASSISTANT.....
4,250.01	STAFF ASSISTANT.....
1,000.00	PART-TIME EMPLOYEE.....
700.00	D.C. INTERN.....
700.00	TEMPORARY EMPLOYEE.....
2,070.00	STAFF ASSISTANT.....
1,500.00	STAFF ASSISTANT.....
8,390.70	LEGISLATIVE DIRECTOR.....
343.75	PART-TIME EMPLOYEE.....
3,066.72	STAFF ASSISTANT.....
1,200.00	TEMPORARY EMPLOYEE.....
4,258.11	STAFF ASSISTANT.....
700.00	TEMPORARY EMPLOYEE.....
4,203.18	STAFF ASST. DISTRICT OFFICE.....
13,925.94	ADMINISTRATIVE ASSISTANT.....

219.64	GASOLINE - OFFICIAL LEASAL CAR IN DISTRICT FOR CONGRESSIONAL EVENTS.....
48.00	PARKING - NEW ORLEANS AIRPORT (HAD TO LEAVE OFFICIAL LEASAL CAR THERE A WEEK).....
1.00	PARKING - NEW ORLEANS AIRPORT.....
501.27	MONTHLY PAYMENT OF OFFICIAL LEASED CAR IN DISTRICT (MONTH OF MARCH).....
25.00	FOR OFFICIAL OVERNIGHT MAILING TO DISTRICT.....
44.11	FOR LONG DISTANCE TELEPHONE SERVICE.....
165.90	AT&T COMMUNICATIONS.....
24.00	CALLING CARDS.....
32.50	FOR OFFICIAL OVERNIGHT MAILINGS TO DISTRICT.....
88.00	TELEPHONE INVENTORY.....
88.00	TELEPHONE INVENTORY.....
202.95	FOR OFFICIAL LUNCHEAS AND HOSTING OF GUEST WITH CONGRESSMAN.....
10.00	TO RENEW SUBSCRIPTION.....
6.00	TO RENEW SUBSCRIPTION.....

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-08	5088300018	STANDARD COFFEE SERVICE	02/19/85	FOR COFFEE SERVICE IN WASHINGTON OFFICE FOR CONSTITUENTS	32.13	
04-08	5088300019	Do	02/11/85-02/11/86	FOR COFFEE SERVICE IN WASHINGTON OFFICE FOR CONSTITUENTS	21.30	
04-08	5088300017	THE NEWS-COMMERCIAL	02/25/85	TO RENEW SUBSCRIPTION	21.00	
04-09	5095600034	WAYNE DOWDY	03/21/85-03/26/85	REIMBURSEMENT FOR ROUND-TRIP AIRFARE DC-NEW ORLEANS-DC.	628.00	
04-11	5087250018	SOUTH CENTRAL BELL	02/23/85-03/22/85	FOR TELEPHONE SERVICE IN COLUMBIA DISTRICT OFFICE	40.55	
04-11	5087250019	Do	02/23/85-03/22/85	AT&T INFORMATION	2.68	
04-11	5087250015	Do	02/25/85-03/24/85	FOR TELEPHONE SERVICE IN JACKSON DISTRICT OFFICE	204.62	
04-11	5087250016	Do	02/25/85-03/24/85	AT&T INFORMATION SYSTEMS	167.80	
04-11	5087250017	Do	02/25/85-03/24/85	AT&T COMMUNICATIONS	3.00	
04-11	5087250014	Do	02/25/85-03/24/85	FOR TELEPHONE SERVICE IN MATCHEZ DISTRICT OFFICE	65.07	
04-11	5087250011	Do	02/28/85-03/27/85	FOR OFFICIAL TELEGRAM TO DISTRICT	80.35	
04-11	5087250028	THE WESTERN UNION TELEGRAPH CO.	02/12/85-02/22/85	FOR MESSENGER PICK UP OF MATERIAL FOR COMPUTER SERVICES	14.00	
04-15	5099440020	ITT DIALCOM	04/28/85	ONE WAY AIR FARE FROM DISTRICT (NEW ORLEANS - DC)	298.00	
04-23	5106220020	WAYNE DOWDY	04/02/85	ONE WAY AIR FARE FROM DISTRICT AT 24¢ PER MILE JACK-DC	229.92	
04-23	5106220004	EMMA DUMBAR SANDERS	01/05/85-02/15/85	JACK 95 MI. REIMBURSEMENT FOR LEASED AUTO - GASOLINE EXPENSE	108.75	
04-24	5106800005	WAYNE DOWDY	02/12/85-03/19/85	REIMBURSEMENT FOR LEASED AUTO, GASOLINE EXPENSE	11.70	
04-24	5106800006	Do	03/12/85	ONE WAY AIR FARE TO DISTRICT (DC - NEW ORLEANS)	329.00	
04-24	5106800007	Do	04/04/85	GULF OIL COMPANY	143.52	
04-24	5108470025	Do	02/07/85-02/22/85	GASOLINE - REIMB FOR OFFICIAL TRAVEL WITHIN DISTRICT IN OFFICIAL LEASAL CAR	22.20	
04-24	5108470024	Do	02/14/85	MEALS	58.32	
04-24	5108470026	Do	02/15/85-02/20/85	CAR PARKED (NEW ORLEANS AIRPORT) TO & FROM DISTRICT TRAVEL BY MEMBER IN OFFICIAL LEASED CAR	10.50	
04-26	5115390011	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	131.73	
04-26	5115390011	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	249.37	
04-29	5115890139	SEARS BUILDING PARTNERSHIP	04/01/85-04/30/85	RENT 521 MAIN ST SUITE M-1 MATCHEZ, MS	625.00	
04-30	5113610025	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	211.50	
04-30	5113750028	GNAC LEASING CORP	04/24/85	MONTHLY PAYMENT OF OFFICIAL LEASAL CAR IN DISTRICT (MONTH OF APRIL)	501.27	
04-30	5120900132	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,890.99	
04-30	5121750032	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		523.10	
05-03	5115420023	WAYNE DOWDY	02/28/85-04/04/85	MEMBER MEAL	17.66	
05-03	5115420024	Do	02/28/85-04/04/85	CONSTITUENT MEAL	17.66	
05-03	5115420025	Do	02/28/85-04/04/85	GASOLINE	19.00	
05-06	5120600017	WILLIAM WRIGHT	04/06/85-04/14/85	PAYMENT FOR 300 OFFICIAL MILES IN DISTRICT AT .24/MI	480.00	
05-06	5120600018	Do	04/06/85-04/14/85	PAYMENT FOR HOTEL EXPENSE	72.00	
05-06	5120600019	Do	04/06/85-04/14/85	PAYMENT FOR HOTEL EXPENSE	284.53	
05-06	5120600020	Do	04/06/85-04/14/85	PAYMENT FOR HOTEL EXPENSE	109.97	
05-07	5122420009	WAYNE DOWDY	04/18/85-04/23/85	ROUND TRIP AIRFARE TO DISTRICT (DC-NEW ORLEANS-DC)	628.00	
05-08	5123760020	SAMUEL L BLACKMON	04/25/85-04/28/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO DISTRICT (DC-JACKSON, MS - RTN NEW ORLEANS-DC)	541.00	
05-13	5128600012	WANDA FAY DAY	01/03/85-03/31/85	FOR OFFICIAL TRAVEL IN DISTRICT 1250 MILES AT .24/MI	300.00	
05-13	5128600011	WAYNE DOWDY	03/14/85-04/08/85	GASOLINE - TRAVEL TO/FROM AND WITHIN CONGRESSIONAL DISTRICT IN OFFICIAL LEASAL CAR	196.85	
05-13	5128600011	Do	03/14/85-04/08/85	TAXI DC NATIONAL AIRPORT TO CONGRESSIONAL OFFICE (RETURNING FROM DISTRICT IN MS)	11.00	
05-13	5129220004	C & P TELEPHONE	03/01/85-03/31/85	FOR C&P TELEPHONE SERVICES	45.01	
05-13	5129220005	Do	03/01/85-03/31/85	AT&T INFORMATION SYSTEM	23.41	

## LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. WAYNE DOWDY—Con.



05-13	5129220014	DAVID R RAMAGE	03/22/85	PEEL BACK LABELS (TOTAL 3,000)	92.50
05-13	5129220013	Do	03/26/85	SCHEDULE TOWN MEETING CARDS (TOTAL 166,896)	1,818.00
05-13	5129220001	Do	04/18/85	SCHEDULE TOWN MEETING CARDS (TOTAL-19,300)	270.50
05-13	5129220012	FEDERAL EXPRESS CORP	04/05/85-04/10/85	FOR OFFICIAL MAILINGS TO DISTRICT OFFICES	59.00
05-13	5129220015	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FOR TELEPHONE INVENTORY	88.00
05-13	5129220003	HOUSE OF REPRESENTATIVES RESTAURANT	03/13/85-03/28/85	FOR OFFICE LUNCHES AND HOSTING BY CONGRESSMAN - CONSTITUENTS	99.20
05-13	5129220017	RANKIN COUNTY NEWS	04/01/85-04/01/86	TO RENEW SUBSCRIPTION FOR A YEAR	10.00
05-13	5129220006	SOUTH CENTRAL BELL	03/23/85-04/22/85	FOR TELEPHONE USE IN COLUMBIA DISTRICT OFFICE	46.65
05-13	5129220007	Do	03/23/85-04/22/85	AT&T INFORMATION SYSTEMS	2.68
05-13	5129220008	Do	03/25/85-04/24/85	FOR TELEPHONE USE IN JACKSON DISTRICT OFFICE	211.44
05-13	5129220009	Do	03/25/85-04/24/85	AT&T INFORMATION SYSTEMS	167.80
05-13	5129220010	Do	03/25/85-04/24/85	AT&T COMMUNICATIONS	3.88
05-13	5129220018	Do	03/28/85-04/27/85	FOR TELEPHONE SERVICES IN NATCHEZ DISTRICT OFFICE	60.79
05-13	5129220019	Do	03/28/85-04/27/85	AT&T COMMUNICATIONS	.98
05-13	5129220020	Do	03/28/85-05/18/85	FOR TELEPHONE SERVICE IN NEW MCCOMB, MS DISTRICT OFFICE	200.96
05-13	5129220021	Do	03/28/85-05/18/85	AT&T COMMUNICATIONS	1.03
05-13	5129220016	SOUTHERN POLITICAL REPORT	04/22/85	TO RENEW YEARLY SUBSCRIPTION	95.00
05-13	5129220002	WASH DC CONVENTION & VISITORS ASSOC	04/04/85	BROCHURES FOR OFFICIAL OFFICE USE	16.65
05-13	5129220007	WASHINGTON JOURNALISM REVIEW	04/15/85	TO RENEW SUBSCRIPTION FOR NEXT YEAR	22.00
05-13	5130840026	POSTMASTER	05/02/85-05/07/85	POSTAGE STAMPS (USE IN CONGRESSIONAL OFFICE) 500 STAMPS AT 22¢ EACH	110.00
05-15	5130840026	Do	03/21/85	MEMBER REIMBURSEMENT FOR ROUND TRIP AIRFARE TO DISTRICT (DC-NEW ORLEANS-DC)	628.00
05-15	5134710031	WAYNE DOWDY	03/21/85	CONSTITUENT MEAL IN DISTRICT	17.66
05-20	5135270009	Do	04/02/85-04/23/85	MEMBER GASOLINE PURCHASES	17.66
05-20	5135270010	Do	04/11/85	MEMBER MEAL IN DISTRICT	56.63
05-20	5135270011	Do	04/11/85	CONSTITUENT MEAL	29.93
05-22	5137530008	Do	05/09/85-05/14/85	REIMBURSEMENT FOR ROUND-TRIP AIR FARE TO DISTRICT (DC/NEW ORLEANS/DC)	89.79
05-22	5137530007	Do	05/01/85-05/31/85	MONTHLY PAYMENT FOR LEASED CAR IN DISTRICT	628.00
05-24	5143310011	WAYNE DOWDY	05/15/85-05/21/85	REIMBURSEMENT FOR AIR FARE (ROUNDTRIP TO DISTRICT) D.C.-NEW ORLEANS-D.C.	501.27
05-28	5146000006	SOUTHWEST GENERAL INSURANCE	06/13/85-06/13/85	PAYMENT OF YEARLY CAR INSURANCE ON OFFICIAL LEASAL CAR IN DISTRICT 1985-86 - 1983 OLDS	628.00
05-28	5146250021	ITT DIALCOM	02/01/85-03/31/85	DATA ENTRY DONE BY ITT DIALCOM	3,101.91
05-31	5148480023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	103.03
05-31	5148560013	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	1,017.71
05-31	5148810024	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	316.00
05-31	5149630021	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT JACKSON MS	4,204.00
05-31	5149890141	SEARS BUILDING PARTNERSHIP	02/01/85-05/30/85	RENT 521 MAIN ST SUITE #1-1 NATCHEZ MS	625.00
05-31	5150540011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	148.71
05-31	5150820008	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	200.24
05-31	5151900190	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	.....	1,890.99
05-31	5154630031	(STATIONERY ALLOWANCE CHARGED)	05/15/85	.....	967.26
06-05	5151300010	DAVID R RAMAGE	03/30/85	SCHEDULE CARDS FOR TOWN MEETINGS	293.50
06-05	5151300011	Do	03/30/85	FOR PRIMARY LISTING CHARGE FOR MCCOMB DISTRICT OFFICE	3.50
06-05	5151300013	DIRECTORY ADVERTISING SUPERVISOR	04/22/85	FOR OFFICIAL MAILING TO DISTRICT	14.00
06-05	5151300014	FEDERAL EXPRESS CORP	05/03/85	FOR OFFICIAL MAILINGS TO DISTRICT	25.00
06-05	5151300008	Do	04/01/85-04/30/85	MONTHLY CHARGES FOR TELEPHONE INVENTORY	88.00
06-05	5151300009	GENERAL SERVICES ADMINISTRATION	04/23/85-05/22/85	AT&T INFORMATION SYSTEMS	2.68
06-05	5151300020	SOUTH CENTRAL BELL	04/23/85-05/22/85	FOR TELEPHONE SERVICE IN COLUMBIA DISTRICT OFFICE	41.45
06-05	5151300033	Do	04/23/85-05/22/85	AT&T INFORMATION SYSTEMS	206.12
06-05	5151300016	Do	04/25/85-05/24/85	FOR TELEPHONE SERVICE IN JACKSON DISTRICT OFFICE	167.80
06-05	5151300017	Do	04/25/85-05/24/85	AT&T INFORMATION SYSTEMS	5.71
06-05	5151300018	Do	04/28/85-05/27/85	FOR TELEPHONE SERVICE IN NATCHEZ DISTRICT OFFICE	76.50
06-05	5151300019	Do	05/01/85-05/01/86	FOR COFFEE SERVICE PROVIDED IN D.C. OFFICE	1.10
06-05	5151300011	THE COLUMBIAN PROGRESS	05/01/85-05/01/86	TO RENEW SUBSCRIPTION FOR ONE YEAR	15.00
06-05	5151300012	THE TOLLTOWN TIMES	05/01/85-05/01/86	TO RENEW SUBSCRIPTION	14.00
06-05	5151300015	WESTERN UNION	04/17/85	FOR OFFICIAL TELEGRAMS SENT TO DISTRICT	103.35

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-05	5151300002	WILLIAM WRIGHT	05/22/85-05/24/85	ROUNDTRIP AIRFARE FROM WASHINGTON TO JACKSON, MD-DC	520.00	
06-05	5151300003	Do	05/22/85-05/24/85	PAYMENT FOR CAR RENTAL	76.12	
06-05	5151300004	Do	05/22/85-05/24/85	PAYMENT FOR MEAL EXPENSES	49.85	
06-05	5151300005	Do	05/22/85-05/24/85	PAYMENT FOR HOTEL EXPENSES	105.50	
06-05	5151300006	Do	05/22/85-05/24/85	PAYMENT FOR GASOLINE EXPENSE	23.52	
06-06	5150700029	WAYNE DOWDY	05/23/85-05/23/85	ONE-WAY AIRFARE TO DISTRICT (DC-NEW ORLEANS)	329.00	
06-10	5157410008	Do	04/07/85	GASOLINE	12.90	
06-10	5157410011	Do	04/11/85	GASOLINE - I 55 AND DELAWARE, MCCOMB, MS	12.00	
06-10	5157410012	Do	04/13/85	GASOLINE - I 55 AND DELAWARE, MCCOMB, MS	25.25	
06-10	5157410009	Do	04/26/85	GASOLINE - I 55 AND DELAWARE, MCCOMB, MS	30.00	
06-10	5157410016	Do	05/02/85	GASOLINE - I 55 AND DELAWARE, MCCOMBS, MS	24.00	
06-10	5157410015	Do	05/02/85	COST OF CONGRESSMAN'S MEAL	16.34	
06-10	5157410019	Do	05/02/85	COST OF BOTH CONSTITUENTS MEALS	32.66	
06-10	5157410014	Do	05/03/85	GASOLINE - I 55 AND DELAWARE, MCCOMB, MS	29.00	
06-10	5157410013	Do	05/06/85	GASOLINE - I 55 AND DELAWARE, MCCOMB, MS	24.22	
06-10	5157410017	Do	05/02/85-05/03/85	FOR OFFICIAL TRAVEL TO NEW ORLEANS FOR STATE DEPARTMENT CONGRESSIONAL BRIEFING (AIRLINE FARE)	58.00	
06-10	5157410018	Do	05/02/85-05/03/85	TAXI TO & FROM AIRPORT	40.00	
06-10	5157410019	Do	05/02/85-05/03/85	HOTEL - LODGING	44.00	
06-10	5157410019	Do	05/22/85	CATERING - LUNCHEON EVENT GROUP FROM MS	99.48	
06-11	5156860026	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/85-04/30/85	FOR OFFICIAL TRAVEL IN DISTRICT 834 MILES @ 20.5 PER MILE	170.97	
06-11	5156860025	SAMUEL I BLACKMON	04/01/85-04/30/85	FOR OFFICIAL TRAVEL IN DISTRICT 2296 MILES @ 20.5 PER MILE	470.68	
06-11	5156860027	WANDA FAY DAY	04/01/85-04/30/85	FOR OFFICIAL TRAVEL IN DISTRICT 500 MILES @ 20.5 PER MILE	102.50	
06-17	5164830016	MELVIN J JOHNSON	06/03/85	POSTAGE STAMPS (USE IN CONGRESSIONAL OFFICE) 500 STAMPS AT 22¢	110.00	
06-18	5162460012	WAYNE DOWDY	04/19/85-05/17/85	GASOLINE EXPENSES	54.03	
06-18	5162460013	Do	04/20/85-05/18/85	GASOLINE EXPENSES	165.25	
06-18	5165390027	Do	06/06/85-06/11/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE (DC-NEW ORLEANS-DC) TO DISTRICT	628.00	
06-19	5168790013	Do	04/16/85	PARKING FEES	15.50	
06-19	5168790015	Do	04/18/85	CABBIE'S RESTAURANT-AMITE COUNTY, LOUISIANA-ENROUTE FR NEW ORLEANS AIRPORT-MCCOMB COST OF CONG MEAL	12.56	
06-19	5168790016	Do	04/18/85	CABBIE'S RESTAURANT-AMITE COUNTY, LA-ENROUTE FR NEW ORLEANS AIRPORT TO MCCOMB, MS COST OF CONST MEAL	12.55	
06-19	5168790017	Do	05/09/85	COST OF CONG MEAL	12.85	
06-19	5168790018	Do	05/09/85	COST OF CONSTITUENTS MEAL	12.85	
06-21	5169300022	GMAC LEASING CORP	06/06/85	PARKING FEES	19.50	
06-25	5171310022	WILLIAM WRIGHT	06/01/85-06/30/85	MONTHLY PAYMENTS ON OFFICIAL LEASAL CAR IN DISTRICT (MONTH OF JUNE)	501.27	
06-25	5171310023	Do	06/05/85-06/07/85	PAYMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON TO JACKSON-DC	496.00	
06-25	5171310024	Do	06/05/85-06/07/85	PAYMENT FOR CAR RENTAL	117.27	
06-25	5171310025	Do	06/05/85-06/07/85	PAYMENT FOR HOTEL EXPENSES	116.73	
06-25	5171310026	Do	06/05/85-06/07/85	PAYMENT FOR MEAL EXPENSES	50.29	
06-25	5173540011	CHESAPPAKE & POTOMAC TELEPHONE CO	06/05/85-06/07/85	PAYMENT FOR GASOLINE EXPENSES	25.60	
06-25	5175710018	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	126.49	
06-25	5175850011	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	70.26	
06-25	5176520011	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	182.83	
06-25	5176520011	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	231.11	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.  
 OFFICE OF THE HON. WAYNE DOWDY—Cont.

06-27 5176620022 HOUSE RECORDING STUDIO ..... 357.00  
 06-27 5176780028 WAYNE DOWDY ..... 628.00  
 06-27 5177890145 SEARS BUILDING PARTNERSHIP ..... 625.00  
 06-30 5179900189 (EQUIPMENT ALLOWANCE CHARGED) ..... 1,890.99  
 06-30 5182470031 (STATIONERY ALLOWANCE CHARGED) ..... 565.27

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

MEMBERS CLERK HIRE..... 93,881.08

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS..... 40,892.58

( 3.50)

REFUND DUE TO AN UNNECESSARY PAYMENT.....

**EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS..... ( 3.50)

**134,770.16**

**TOTAL**

05/01/85-05-31/85 OFFICIAL RECORDING SERVICES .....  
 06/13/85-06/18/85 REIMBURSEMENT FOR ROUND TRIP AIR FARE TO DISTRICT (DC-NEW ORLEANS-DC) .....  
 06/01/85-06-30/85 RENT 521 MAIN ST SUITE M-1 NATCHEZ, MS .....  
 06/01/85-06-30/85 .....  
 06/01/85-06-30/85 .....

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

MEMBERS CLERK HIRE.....

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS.....

REFUND DUE TO AN UNNECESSARY PAYMENT.....

**EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS.....

**134,770.16**

**TOTAL**

06-27 5176620022 HOUSE RECORDING STUDIO .....  
 06-27 5176780028 WAYNE DOWDY .....  
 06-27 5177890145 SEARS BUILDING PARTNERSHIP .....  
 06-30 5179900189 (EQUIPMENT ALLOWANCE CHARGED) .....  
 06-30 5182470031 (STATIONERY ALLOWANCE CHARGED) .....

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

MEMBERS CLERK HIRE.....

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS.....

REFUND DUE TO AN UNNECESSARY PAYMENT.....

**EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS.....

**134,770.16**

**TOTAL**

**OFFICE OF THE HON. THOMAS J DOWNEY**

**SALARIES**

04/01/85-06/30/85 ABRILZ, SULMA V .....  
 04/01/85-06/30/85 BLAYDES, CAROLYN E .....  
 06/01/85-06/30/85 BOYLE, PHILIP MICHAEL .....  
 06/01/85-06/30/85 FEUERHERD, JOSEPH ANTHONY .....  
 04/01/85-06/30/85 FINN, RICHARD FRANCIS .....  
 04/01/85-06/30/85 FREAS, TERRY P .....  
 04/01/85-05/31/85 GLICKMAN, RHODA J .....  
 Do .....  
 04/01/85-06/30/85 HARRINGTON, LORRAINE EVELYN .....  
 04/01/85-06/30/85 HORWITZ, DANIEL JAMES .....  
 04/01/85-06/30/85 LAVIOLETTE, ANNA C .....  
 04/01/85-06/30/85 MCLAUGHLIN, KATHLEEN TYNAN .....  
 05/15/85-06/30/85 MOORE, JEFFREY GORDON .....  
 04/01/85-06/30/85 MOORE, JULIUS STEWART .....  
 OLINGER, JOHN PETER .....  
 04/01/85-06/30/85 PUGLISI, JOANNE LOUISE .....  
 REISS, JUDITH F .....  
 ROSARIO, MARIANO, JR .....  
 ROSEN, JILL R .....  
 SHERMAN, ROBERT .....  
 SOLOMON, ISOBEL HELENE .....  
 SOLOMON, STEVEN ALAN .....  
 SULTIZO, VALERIE ANN .....  
 WILBUR, MICHELLE LYNN .....

04/01/85-06/30/85 CASEWORKER ..... 4,753.33  
 04/01/85-06/30/85 LEGISLATIVE DIRECTOR ..... 9,056.25  
 LBJ CONGRESSIONAL INTERN ..... 970.00  
 06/01/85-06/30/85 PRESS SECRETARY ..... 1,500.00  
 04/01/85-06/30/85 STAFF ASSISTANT ..... 6,757.26  
 04/01/85-06/30/85 CASEWORKER MOBILE OFFICE OPERATOR ..... 3,918.55  
 DIRECTOR ..... 200.00  
 04/01/85-06/30/85 PART-TIME EMPLOYEE ..... 100.00  
 04/01/85-06/30/85 RECEPTIONIST ..... 3,438.34  
 04/01/85-06/30/85 LEGISLATIVE ASSISTANT ..... 4,916.25  
 04/01/85-06/30/85 STAFF ASSISTANT ..... 4,322.25  
 04/01/85-06/30/85 STAFF ASSISTANT ..... 6,875.01  
 05/15/85-06/30/85 CASEWORKER ..... 1,916.67  
 LEGISLATIVE ASSISTANT ..... 5,874.99  
 04/01/85-06/30/85 PART-TIME EMPLOYEE ..... 300.00  
 04/01/85-06/30/85 PERSONAL SECRETARY-OFF MGR ..... 6,986.25  
 04/01/85-06/30/85 STAFF ASSISTANT ..... 3,983.34  
 04/01/85-06/30/85 COMPUTER OPERATOR ..... 4,419.45  
 04/01/85-06/30/85 STAFF ASSISTANT ..... 4,614.48  
 04/01/85-06/30/85 PART-TIME EMPLOYEE ..... 1,733.76  
 04/01/85-06/30/85 PART-TIME EMPLOYEE ..... 300.00  
 04/01/85-06/30/85 PRESS SECRETARY ..... 5,563.14  
 04/01/85-06/30/85 EXECUTIVE ASSISTANT ..... 8,587.50  
 04/01/85-06/30/85 RECEPTIONIST ..... 3,405.00

**EXPENSES**

04/01/85-04/30/85 TERMINAL AND MAINTENANCE FOR WASHINGTON OFFICE .....  
 03/07/85 SCHEDULE CARDS, MARCH 12 .....  
 03/12/85 SCHEDULE CARDS - 27,400 .....

04-03 5081550012 DATA TERMINALS & COMMUNICATIONS ..... 171.00  
 04-03 5081550011 DAVID R RAMAGE ..... 1,649.50  
 04-03 5081550018 Do ..... 352.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. THOMAS J DOWNEY—Con.</b>						
04-03	5081550015	DEMOCRATIC STUDY GROUP	03/12/85	BINDERS FOR DSG AND BINDER FOR DSG DAILY REPORTS	35.00	
04-03	5081550020	THOMAS J DOWNEY	03/13/85	MEMBER REIMBURSEMENT FOR CAB - AIRPORT TO OFFICE W/PARKING	23.00	
04-03	5081550017	HUDSON'S WASHINGTON DIRECTORY	03/15/85	RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE 2332 RHOB	60.00	
04-03	5081550021	KATHY TYNAN MCLAUGHLIN	03/10/85-03/12/85	STAFF REIMBURSEMENT FOR OFFICIAL TRAVEL - WASHINGTON TO NEW YORK/W. ISLIP WITH RETURN - 550 MILES	66.00	
04-03	5081550014	MOBIL OIL COMPANY	02/14/85-02/22/85	GAS USED IN MOBILE VAN IN DISTRICT	45.40	
04-03	5081550009	CHRISTOPHER MODELEWSKI	02/11/85	STAFF REIMBURSEMENT FOR TRAVEL - NEW YORK/WASHINGTON WITH TRAIN FROM DISTRICT OFFICE TO AIRPORT	85.50	
04-03	5081550013	SHELL OIL COMPANY	02/05/85-02/17/85	GAS USED IN MOBILE VAN IN DISTRICT	56.08	
04-03	5081550019	STEVEN A SOLOWIN	03/10/85-03/12/85	REIMBURSEMENT FOR TRAVEL WASHINGTON/NEW YORK/W. ISLIP/NEW YORK/WASHINGTON - 550 MILES	66.00	
04-03	5081550016	SUFFOLK COUNTY NEWS	03/23/85-03/23/86	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	15.00	
04-03	5086310004	AT&T CONSUMER SALES AND SERVICES	03/02/85-06/02/85	EQUIPMENT CHARGES	4.50	
04-03	5086310003	C & P TELEPHONE	02/01/85-02/28/85	AT&T COMMUNICATIONS	.91	
04-03	5086310001	Do	02/01/85-02/28/85	C&P TELEPHONE TOTAL CHARGES	11.35	
04-03	5086310026	Do	02/01/85-02/28/85	AT&T INFORMATION SYSTEMS	.06	
04-04	5086700001	PRENTICE-HALL, INC.	03/06/85	1 INTERNAL REVENUE CODE	10.00	
04-05	5086280016	COLUMBIA BOOKS, INC.	03/19/85	1 COPY OF WASHINGTON REPRESENTATIVE - 1985 2232 RHOB	45.00	
04-05	5086280017	DAVID R RAMAGE	03/08/85	800 NEWS RELEASES	17.75	
04-05	5086710029	AT&T INFORMATION SYSTEMS	02/01/85-03/01/85	CURRENT CHARGES FOR MARCH	107.16	
04-08	5088300026	DAVID R RAMAGE	12/28/84	10,000 CONSTITUTION BOOKLETS	2,468.51	
04-08	5088300025	LSW, INC.	01/01/85-01/31/85	DELIVERIES OF CHESHIRE LABELS TO WASHINGTON OFFICE	50.00	
04-11	5087250025	AMERICAN EXPRESS COMPANY	02/02/85	MEMBER TRAVEL NEW YORK TO WASHINGTON	45.00	
04-11	5087250024	Do	02/09/85	MEMBER TRAVEL WASHINGTON TO NEW YORK	10.00	
04-11	5087250023	Do	02/14/85	TELEPHONE CHARGES OFFICIAL BUSINESS	38.80	
04-11	5087250026	BAY SHORE PHOTO	02/12/85-02/20/85	TELEPHONE CHARGES OFFICIAL BUSINESS	10.00	
04-11	5087250029	NEW YORK TELEPHONE	03/01/85-03/31/85	SUPPLIES FOR PHOTO'S FOR NEWSLETTER	23.31	
04-11	5087250013	NEW YORK TELEPHONE CO.	02/13/85-03/12/85	AT&T TOLL CHARGES	27.13	
04-11	5087250020	Do	03/01/85-03/31/85	NEW YORK TELEPHONE CURRENT CHARGES	395.21	
04-11	5087250021	Do	03/01/85-03/31/85	AT&T COMMUNICATIONS	16.92	
04-11	5087250027	VALERIE SULPIZIO	02/27/85	STAFF TRAVEL - NEW YORK WASHINGTON - WASHINGTON - NEW YORK W/CAB FARE	160.00	
04-12	5093470006	JOHN PETER OLINGER	03/21/85-03/25/85	OFFICIAL BUSINESS WASHINGTON/NEW YORK-NEW YORK/WASHINGTON PLUS TRANSPORTATION FROM AIRPORT TO D.O.	112.50	
04-12	5093470024	PIP	01/03/85	DEAR FRIEND LETTER	78.00	
04-12	5093470021	JUDITH F BEISS	03/21/85	STAFF REIMB FOR TRAVEL LONG ISLAND TO NYC OFFICIAL SEMINAR	21.30	
04-12	5093470007	SOUTHWEST DISTRIBUTION SERVICE	01/01/85-03/31/85	SUBSCRIPTION FOR WASHINGTON OFFICE	58.70	
04-12	5093470019	VALERIE SULPIZIO	03/19/85	REIMB FOR OFFICIAL STAFF TRAVEL NEW YORK/WASH/WASH/NEW YORK	150.00	
04-12	5093470020	Do	03/19/85	CAB FROM AIRPORT TO OFFICE AND PARKING AT NYC AIRPORT	16.00	
04-12	5093470023	YELLOW BOOK	03/19/85	9 COMMUNITY DIRECTORIES FOR DISTRICT OFFICE	18.00	
04-12	5093470022	YORK FLOWERS INC	02/25/85	PLANTS FOR CONGRESSIONAL OFFICE	200.00	
04-15	5095440022	BENCHMARK SYSTEMS	03/18/85	RIBBONS FOR COMPUTER PRINTER	46.30	
04-15	5095440023	GENERAL SERVICES ADMINISTRATION	03/18/85-03/19/85	GSA TIAS LINE	145.85	
04-15	5095440029	LSW, INC.	02/28/85	LABELS FOR MAILING	30.00	
04-16	5101350016	BOARD OF ELECTIONS	03/18/85	MAILING LABELS FOR NEWSLETTER	380.70	
04-16	5101350017	FEDERAL EXPRESS CORP	03/14/85	EXPRESS MAIL OFFICIAL PACKAGE	27.50	

04-16	5101350018	DANIEL JAMES HORWITZ	03/22/85	STAFF REIMBURSEMENT FOR AUTO TRAVEL-WASHINGTON/NEW YORK WITH RETURN-550 MI @ 12/MI	66.00
04-17	5099700023	AT&T INFORMATION SYSTEMS	02/18/85-03/18/85	CURRENT CHARGES	91.70
04-17	5099700022	FEDERAL EXPRESS CORP	03/07/85	EXPRESS PACKAGE OFFICIAL	16.50
04-19	5107460013	ARCHER SERVICES, INC	03/25/85	SPECIAL DELIVERY OFFICIAL PACKAGE	9.45
04-19	5107460018	THOMAS J DOWNEY	04/01/85	MEMBER-DC,NY,REIMB FOR AIRFARE	50.00
04-19	5107460014	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION FOR WASHINGTON OFFICE	32.50
04-19	5107460011	PURFLOLATOR COURIER CORP	03/01/85	OFFICIAL PACKAGE DELIVERY CHARGE	11.75
04-19	5107460017	SUFFOLK COUNTY NEWS	03/26/85-03/26/86	SUBSCRIPTION FOR DISTRICT OFFICE 4 UDALL ROAD WEST ISLIP,NY	15.00
04-23	5107460016	THE WASHINGTON POST	06/11/85-06/10/86	SUBSCRIPTION FOR WASHINGTON OFFICE 2232 RAYBURN HOB, WASHINGTON, DC 20515	62.40
04-23	5106220021	LSW, INC.	01/03/85-01/31/85	DELIVERY CHARGES FOR COMPUTER LABELS	56.00
04-24	5108330030	DAVID R RAMAGE	03/19/85	CERTIFICATES OF COMM. SERV	45.00
04-24	5108330029	Do	04/01/85	CONSTITUENT NEWSLETTER	327.00
04-24	5108330031	VIACOM CABLEVISION	04/01/85-04/30/85	CABLE HOOK-UP IN DISTRICT	13.95
04-24	5108330027	AMERICAN EXPRESS COMPANY	02/25/85	MEMBER TRAVEL NEW YORK/WASH	75.00
04-24	5108470027	Do	03/10/85	MEMBER TRAVEL NY/WASH	45.00
04-24	5108470028	Do	03/13/85	MEMBER TRAVEL WASHINGTON/NEW YORK/NEW YORK/WASHINGTON	75.00
04-24	5108760011	EASTERN AIRLINES, INC.	02/19/85-02/20/85	MEMBER TRAVEL WASHINGTON/NEW YORK/NEW YORK/WASHINGTON	100.00
04-24	5108760012	Do	02/23/85	MEMBER TRAVEL WASHINGTON/NY	45.00
04-24	5109640027	AMERICAN EXPRESS COMPANY	03/08/85	MEMBER TRAVEL WASHINGTON/NY	50.00
04-24	5109640026	Do	02/28/85	MEMBER TRAVEL WASH/NY NY/WASH	50.00
04-24	5109640030	Do	02/28/85	MEMBER TRAVEL WASH/NY NY/WASH	150.00
04-24	5109640029	Do	03/18/85	MEMBER TRAVEL WASH/NY NY/WASH	120.00
04-24	5109640028	Do	03/19/85	MEMBER TRAVEL WASH/NY NY/WASH	100.00
04-25	5109570012	LSW, INC.	01/31/85	DELIVERY OF LABELS	10.00
04-25	5109570013	Do	03/31/85	DELIVERY OF LABELS	50.00
04-25	5109730008	DAVID R RAMAGE	04/03/85-04/09/85	LETTERHEAD, BIOGRAPHY REPRINT	153.50
04-25	5109730009	Do	04/03/85-04/09/85	LABELS	125.15
04-25	5109730006	LONG ISLAND COMMUNITY NEWSPAPERS	05/01/85-04/30/86	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	15.00
04-25	5109730007	U.S. AIR, INC.	03/12/85	MEMBER TRAVEL WASHINGTON TO NEW YORK	79.00
04-26	5113520045	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	71.87
04-26	5116570018	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	(42.82)
04-29	5115890141	BLUE RIBBON AUTOMOTIVE INC	04/01/85-04/30/85	RENT MOBILE 000000	425.00
04-29	5115890140	COUNTY OF SUFFOLK	04/01/85-04/30/85	RENT 4 UDALL RD WEST ISLIP,NY 11795	575.00
04-30	5113610026	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	109.50
04-30	5113750029	C & P TELEPHONE	02/01/85-02/28/85	PHONE SERVICE FOR THE CONGRESSIONAL ARTS CAUCUS (C&P)	38.45
04-30	5113750030	Do	02/01/85-02/28/85	PHONE SERVICE FOR THE CONGRESSIONAL ARTS CAUCUS (AT&T)	39.56
04-30	5115750031	Do	02/01/85-02/28/85	LONG DISTANCE CALLS FOR THE CONGRESSIONAL ARTS CAUCUS (AT&T)	3,293.75
04-30	5120900122	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		7.15
04-30	5121500017	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		396.59
04-30	5121750012	(STATIONERY ALLOWANCE CHARGED)	03/01/85-03/30/85		11.32
05-03	5115420030	C & P TELEPHONE	03/01/85-03/31/85	C&P TELEPHONE COMPANY	.02
05-03	5115420029	Do	04/02/85	AT&T INFORMATION SYSTEMS	43.00
05-03	5115420026	DAVID R RAMAGE	01/03/85-12/31/85	REQUEST FOR ASSISTANCE FORMS	2,000.00
05-03	5115420028	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	02/27/85	1985 CONGRESSIONAL DUES	48.70
05-03	5115420027	ROLLINS RAPID REPRO	05/01/85-04/30/86	PRINTING MATERIAL FROM DISTRICT OFFICE	17.95
05-03	5115420031	THE LONG ISLAND FISHERMAN	03/01/85-03/31/85	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	107.16
05-03	5115730012	AT&T INFORMATION SYSTEMS	04/01/85	TELEPHONE CHARGES	36.80
05-03	5115730014	BAY SHORE PHOTO	04/10/85	FILM FOR OFFICIAL BUSINESS	171.00
05-03	5115730015	DATA TERMINALS & COMMUNICATIONS	04/15/85	TERMINAL AND MAINTENANCE	21.00
05-03	5115730013	THOMAS J DOWNEY	03/01/85-07/30/85	REIMBURSEMENT FOR ENVELOPES FOR OFFICIAL USE	19.00
05-03	5115730016	FOREIGN POLICY	07/01/85-06/30/86	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	26.00
05-03	5115730017	MOBIL	03/08/85	GAS USED IN DISTRICT OFFICE	48.00
05-03	5119400001	NEW REPUBLIC	04/01/85-04/30/85	SUBSCRIPTION FOR 1 YEAR - WASHINGTON OFFICE	24.84
05-03	5119400002	NEW YORK TELEPHONE	04/01/85-04/30/85	DISTRICT OFFICE TELEPHONE SERVICE	509.32
05-03	5119400003	Do		DISTRICT OFFICE TELEPHONE SERVICE - NEW YORK TELEPHONE CHARGES	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	{5} Amount
05-03	511940004	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS CURRENT CHARGES	17.94
05-03	512061008	DAVID R RAMAGE	04/11/85	NEWSLETTERS	2,051.00
05-03	512061009	Do	04/11/85	SCHEDULE CARDS	147.50
05-03	512061007	DANIEL JAMES HORWITZ	04/15/85-04/15/85	MILEAGE 550 MI AT .12/MI STAFF REIMBURSEMENT FOR TRAVEL WASHINGTON/NEW YORK WITH RETURN	66.00
05-06	5121610016	Do	03/01/85-03/30/85	PHONE SERVICE FOR THE CONGRESSIONAL ARTS CAUCUS	59.34
05-06	5121610017	Do	03/01/85-03/30/85	PHONE SERVICE FOR THE CONGRESSIONAL ARTS CAUCUS AT&T INFORMATION	39.43
05-09	5127310001	JUDITH F REISS	04/18/85	STAFF REIMBURSEMENT FOR TRANSPORTATION TO NYC-OFFICIAL BUSINESS	25.20
05-09	5127310002	MARIANO ROSARIO, JR	04/24/85	STAFF ROUNDTRIP WASHINGTON TO NEW YORK WITH RETURN 550 MI @ .12 PER MILE, OFFICIAL BUSINESS	66.00
05-13	5128600015	EXCEL PROMOTIONS CORP	06/05/85-06/05/86	EXPRESS MAIL OFFICIAL PACKAGE	16.50
05-13	5128600018	FEDERAL EXPRESS CORP	04/09/85	FIS TIAS TELEPHONE	136.69
05-13	5128600014	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	STAFF TRAVEL - WASHINGTON/NY WITH RETURN 550 MILES AT .12/MI	66.00
05-13	5128600016	DANIEL JAMES HORWITZ	04/26/85	STAFF TRAVEL - WASHINGTON/NY WITH RETURN 550 MI AT .12/MI	66.00
05-13	5128600017	JOHN PETER OLINGER	04/25/85-04/28/85	EXPRESS MAIL OFFICIAL LETTER	10.75
05-15	5130840029	POSTMASTER	04/08/85	OFFICIAL DELIVERY SERVICE	9.45
05-20	5134670021	ARCHER SERVICES, INC	07/01/85-06/30/86	1 YEAR SUBSCRIPTION FOR NEW YORK OFFICE	49.00
05-20	5134670018	LONG ISLAND BUSINESS	03/15/85-03/15/86	SUBSCRIPTION FOR NEW YORK OFFICE	10.00
05-20	5134670019	REVIEW (BROOKHAVEN REVIEW)	05/01/85-05/31/85	CABLE HOOK-UP IN DISTRICT OFFICE	27.90
05-20	5134670020	VIACOM CABLEVISION	04/01/85	OFFICIAL TELEGRAMS FROM WASHINGTON OFFICE	43.80
05-20	5134670022	WESTERN UNION TELEGRAPH CO.	04/01/85-04/30/85	DATA TELEPHONE	107.16
05-22	5136630010	AT&T INFORMATION SYSTEMS	05/02/85	SCHEDULE CARDS	147.50
05-22	5136630011	DAVID R RAMAGE	04/08/85	EXPRESS MAIL OFFICIAL PACKAGE	91.37
05-22	5136630009	FEDERAL EXPRESS CORP	04/30/85	1 HUDSONS WASHINGTON DIRECTORY	27.50
05-22	5136630006	HUDSON'S DIRECTORY	04/30/85	GAS USED IN MOBIL VAN	30.50
05-22	5136630007	MOBIL	04/15/85	MEMBER TRAVEL NEW YORK/WASHINGTON	75.00
05-22	5137530009	SHELL OIL CO.	04/16/85-05/02/85	MEMBER TRAVEL NY/WASH	75.00
05-22	5137530010	AMERICAN EXPRESS COMPANY	04/08/85	MEMBER TRAVEL NY/WASH	52.00
05-22	5137530011	Do	04/14/85	MEMBER TRAVEL NY/WASH	75.00
05-22	5137530015	Do	04/16/85	MEMBER TRAVEL NY/WASH	75.00
05-22	5137530012	Do	04/16/85-04/17/85	MEMBER TRAVEL NY/WASH	104.00
05-22	5137530013	Do	04/28/85	STAFF (RICH FINN) TRAVEL ON MEMBERS ACCOUNT NY/WASH/NY	79.00
05-22	5137530014	Do	05/08/85-05/10/85	LETTER/NEWS REPRINT CHESHIRE LABELS	111.35
05-24	5143310012	Do	05/16/85	11,000-CRIME WATCH	236.00
05-28	5141600018	LONG ISLAND BUSINESS	07/05/85-07/05/86	1 YEAR SUBSCRIPTION FOR 4 UDALL ROAD, WEST ISLIP, NEW YORK 11795	49.00
05-28	5141600011	NEW YORK TELEPHONE	05/01/85-05/28/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	22.84
05-28	5141600011	NEW YORK TELEPHONE	05/01/85-05/28/85	NEW YORK TELEPHONE CURRENT CHARGES	448.30
05-28	5141600007	Do	05/01/85-05/28/85	AT&T COMMUNICATIONS CHARGES FOR DISTRICT OFFICE	10.37
05-28	5141600008	Do	03/12/85-03/12/85	MEMBER TRAVEL WASHINGTON TO NEW YORK - OFFICIAL BUSINESS	79.00
05-28	5141600009	Do	04/30/85	200 -- 22¢ STAMPS FOR WASH/NY OFFICES	44.00
05-28	5141600009	U.S. AIR, INC.	05/10/85-05/30/85	TERMINAL AND MAINTENANCE	171.00
05-28	5142570022	DATA TERMINALS & COMMUNICATIONS	05/10/85-05/15/85	STAFF TRAVEL WASH/NY-DC	115.00
05-28	5143810001	JULIUS STEWART MOORE	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	30.34
05-31	5144860017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	48.75
05-31	51448490014	Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	229.00
05-31	5148810025	HOUSE RECORDING STUDIO			

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.  
OFFICE OF THE HON. THOMAS J DOWNEY—Cont.

RENT MOBILE.....	425.00
RENT 4 UDALL RD ISLIP, NY 11795.....	575.00
LOCAL TOLL SERVICE.....	538.09
LOCAL TELEPHONE SERVICE.....	66.11
	3,365.81
	130.00
	860.96
	136.69
	11.45
	62.40
	126.00
	16.15
	75.50
	8.00
	112.25
	20.00
	13.95
	81.80
	63.00
	75.00
	16.50
	45.00
	52.00
	75.00
	120.00
	127.00
	150.00
	107.16
	171.00
	755.00
	32.42
	170.00
	12.65
	67.94
	39.61
	295.22
	4,591.05
	384.00
	425.00
	575.00
	4,009.22
	552.47

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS..... 970.00  
MEMBERS CLERK HIRE..... 93,521.82

EXPENSES

OFFICIAL EXPENSES OF MEMBERS..... 42,669.80

05/01/85-05/30/85	BLUE RIBBON AUTOMOTIVE, INC.	05/01/85-05/30/85	RENT MOBILE.....	425.00
05/01/85-05/30/85	COUNTY OF SUFFOLK	05/01/85-05/30/85	RENT 4 UDALL RD ISLIP, NY 11795.....	575.00
02/01/85-02/28/85	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	538.09
05/01/85-05/31/85	Do	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE.....	66.11
05/01/85-05/31/85	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,365.81
05/01/85-05/31/85	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		130.00
05/01/85-05/31/85	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		860.96
06/06/85	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85		136.69
06/06/85	ROLLINS RAPID REPRO	05/15/85	TIAS LINE FTS	11.45
06/06/85	WASHINGTON POST	06/10/85-06/10/86	PRINTING FOR MAILING FROM DISTRICT	62.40
06/06/85	DAVID R RAMAGE	05/17/85	52 WEEKS FOR DELIVERY TO WASHINGTON OFFICE	126.00
06/06/85	ARCHER SERVICES, INC	05/30/85	6,000 NEWSPAPER REPRINT	16.15
06/06/85	DAVID R RAMAGE	06/02/85	LETTER/NEWSPAPER REPRINT	75.50
06/06/85	THOMAS J DOWNEY	06/02/85	MEMBER REIMB FOR CAB - AIRPORT TO OFFICE	8.00
03/30/85-05/12/85	EXXON COMPANY, U.S.A.	03/30/85-05/12/85	GAS USED IN MOBIL VAN IN DISTRICT	112.25
06/04/85-06/04/86	THE AMITYVILLE RECORD	06/04/85-06/04/86	SUBSCRIPTION FOR WASHINGTON OFFICE	20.00
06/01/85-06/30/85	VIACOM CABLEVISION	06/01/85-06/30/85	CABLE HOOK-UP IN DISTRICT OFFICE	13.95
05/20/85-05/24/85	DAVID R RAMAGE	05/20/85-05/24/85	CHESHIRE LABELS, FACT SHEETS - BUDGET	81.80
04/25/85	BENCHMARK SYSTEMS	04/25/85	RIBBONS FOR COMPUTER	63.00
04/25/85	EASTERN AIRLINES, INC	04/25/85	MEMBER TRAVEL WASHINGTON TO NEW YORK-OFFICIAL TRAVEL	75.00
04/21/85	FEDERAL EXPRESS CORP	04/21/85	EXPRESS MAIL OFFICIAL PACKAGE	16.50
05/05/85	AMERICAN EXPRESS COMPANY	05/05/85	MEMBER TRAVEL NEW YORK/WASH	45.00
05/08/85	Do	05/08/85	MEMBER TRAVEL WASHINGTON/NY	52.00
05/10/85-05/11/85	Do	05/10/85-05/11/85	MEMBER TRAVEL WASH/NY, NY/WASH	75.00
05/14/85-05/15/85	Do	05/14/85-05/15/85	MEMBER TRAVEL WASH/NY, NY/WASH	120.00
07/01/85-07/30/85	Do	07/01/85-07/30/85	MEMBER TRAVEL WASHINGTON/NY, NEW YORK/WASHINGTON	150.00
06/07/85	Do	06/07/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	107.16
05/06/85-05/27/85	AT&T INFORMATION SYSTEMS	05/06/85-05/27/85	TERMINAL AND MAINTENANCE	171.00
05/22/85	DATA TERMINALS & COMMUNICATIONS	05/22/85	NEWSLETTER NEW REPRINT	755.00
03/01/85-03/31/85	MOBIL OIL CO	03/01/85-03/31/85	GAS USED IN MOBIL VAN	32.42
03/01/85-03/31/85	WESTERN UNION TELEGRAPH CO.	03/01/85-03/31/85	GAS USED IN MOBIL VAN	170.00
03/01/85-03/31/85	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	OFFICIAL TELEGRAMS FROM WASHINGTON	12.65
03/01/85-03/31/85	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	67.94
03/01/85-03/31/85	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	39.61
03/01/85-03/31/85	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	295.22
03/01/85-03/31/85	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	4,591.05
06/01/85-06/30/85	HOUSE RECORDING STUDIO	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	384.00
06/01/85-06/30/85	BLUE RIBBON AUTOMOTIVE, INC.	06/01/85-06/30/85	RENT MOBILE.....	425.00
06/01/85-06/30/85	COUNTY OF SUFFOLK	06/01/85-06/30/85	RENT 4 UDALL RD ISLIP, NY 11795.....	575.00
06/01/85-06/30/85	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		4,009.22
06/01/85-06/30/85	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		552.47

ADJUSTMENTS/REFUNDS

EXPENSES

HUDSON'S WASHINGTON DIRECTORY..... (60.00)  
PIP..... (78.00)

REFUND DUE TO OVERPAYMENT..... (60.00)  
REFUND DUE TO AN OVERPAYMENT..... (78.00)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-06	5176980023	WASHINGTON POST	06/10/85-06/10/86	REFUND DUE TO DUPLICATE PAYMENT.	( 62.40)	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					( 200.40)	
<b>TOTAL</b>					<b>136,961.22</b>	
<b>OFFICE OF THE HON. DAVID DREIER</b>						
<b>SALARIES</b>						
		BARKSDALE, TRUDY MATTHEW	04/01/85-06/30/85	SHARED EMPLOYEE	3,500.01	
		COUCH, JOAN	04/01/85-06/30/85	DISTRICT OFFICE MANAGER	8,290.00	
		HERMES, CECILIA M	04/01/85-06/30/85	CASEWORKER	3,624.99	
		HESLOP, DAVID A.	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,250.00	
		JOHNSON, DYKE G.	05/08/85-06/30/85	LEGISLATIVE DIRECTOR	2,576.39	
		MARCHANT, LINDA	04/01/85-06/30/85	STAFF ASSISTANT	3,000.00	
		MARTIN, WILLIAM SCOTT	06/03/85-06/30/85	STAFF ASSISTANT	1,050.00	
		MCKELVY, JOHNSON STODDARD	05/01/85-05/31/85	STAFF ASSISTANT	970.00	
		NOWAKOWSKI, PAUL A.	06/03/85-06/30/85	STAFF ASSISTANT	777.78	
		RANDAZZO, VINCENT D.	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	5,541.66	
		ROGERS, KAREN MARIA	04/01/85-06/30/85	STAFF ASSISTANT	3,624.99	
		SMITH, KEVIN F.	04/01/85-06/30/85	CASEWORKER	3,000.00	
		SMITH, BRADLEY W.	04/01/85-06/30/85	SENIOR LEGISLATIVE ASSISTANT	1,362.51	
		STENTIFORD, JOAN M.	04/01/85-06/30/85	PART-TIME EMPLOYEE	14,750.01	
		STURR, GEORGEY M.	04/01/85-06/30/85	LEGISLATIVE ASSISTANCE	7,250.00	
		SWALCINA, LINDA W.	06/15/85-06/30/85	LEGISLATIVE ASSISTANT	1,062.50	
		TOMASTIK, TIMOTHY	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	2,508.34	
		TORRANCE, SOPHIANE THOM	04/19/85-06/30/85	STAFF ASSISTANT	1,980.56	
		Do	06/09/85-06/30/85	STAFF ASSISTANT	2,416.67	
		TUCKER, DAVIS SEAN	04/01/85-05/31/85	PART-TIME EMPLOYEE	1,227.78	
		Do	06/09/85-06/30/85	PART-TIME EMPLOYEE	6,750.00	
		VERNON, CAROL REGINA	04/01/85-06/30/85	STAFF ASSISTANT	7,500.00	
		WILSON, DAVID J.	04/01/85-06/30/85	FIELD REPRESENTATIVE	4,125.00	
		WILSON, MARY CATHERINE	04/01/85-06/30/85	RECEPTIONIST		
<b>EXPENSES</b>						
04-03	5081210022	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	TELEPHONE BILL - DISTRICT OFFICE - FTS LINE	133.12	
04-03	5081210025	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/19/85-03/18/85	TELEPHONE BILL - DISTRICT OFFICE	219.07	
04-03	5081210023	Do	02/22/85-03/21/85	TELEPHONE BILL - DISTRICT OFFICE	226.01	
04-03	5081210024	Do	02/22/85-03/21/85	TELEPHONE BILL - DISTRICT OFFICE - AT&T COURIER	4.29	
04-03	5081210004	GOLD COAST COFFEE	10/30/84	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE COVINA DISTRICT OFFICE	29.95	
04-03	5081210003	Do	03/05/85	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE COVINA DISTRICT OFFICE	37.90	
04-03	5081210002	STANDARD COFFEE SERVICE	03/05/85	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	17.05	



04-03	5081210001	THE GREATER LOS ANGELES PRESS CLUB	02/22/85	USE OF FACILITY FOR PRESS CONFERENCE ON BUDGET ISSUES	75.00
04-03	5081210021	THOMAS J LANCKFORD	02/01/85-02/25/85	PRINTING	715.00
04-03	5081550029	DAVID DREIER	12/17/84	REIMB FOR FIRST MONTH'S RENT FOR LEASED CAR USED FOR OFCL BUSS IN DIST & TITLE, LICENSE & REGISTRATION	592.53
04-03	5081550028	FIRST INTERSTATE BANK	02/09/85-02/18/85	R/T AIR FARE FOR STAFF MEMBER, C VERNON, WHILE ON OFCL BUSS TO & FROM DIST. - WASH/LOS ANGELES/ WASH.	280.00
04-03	5081550022	SOUTHERN CALIFORNIA EDISON	01/31/85-03/01/85	ELECTRIC BILL - DISTRICT OFFICE	59.41
04-03	5081550023	Do	01/31/85-03/01/85	ELECTRIC BILL - DISTRICT OFFICE	65.88
04-03	5081550024	SOUTHERN CALIFORNIA GAS COMPANY	02/04/85-03/06/85	GAS BILL - DISTRICT OFFICE	32.45
04-03	5081550025	Do	02/04/85-03/06/85	GAS BILL - DISTRICT OFFICE	26.18
04-03	5081550027	THE GLENDORAN	02/27/85-02/26/86	SUBSCRIPTION	20.00
04-17	5099700024	LSW INC	01/04/85-01/31/85	COMPUTER SERVICES	417.98
04-17	5099700025	Do	01/04/85-01/31/85	COMPUTER SERVICES	10.00
04-26	5119590008	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	201.53
04-26	5116350008	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	330.78
04-29	5115890142	MCINTYRE PROPERTIES	04/01/85-04/30/85	RENT 112 N. 2ND COVANA CA 91723	1,180.00
04-30	5113610027	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	1,063.50
04-30	5120900464	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		3,546.65
04-30	5121750033	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		587.39
05-03	5115730018	CHRYSLER CREDIT CORPORATION	03/01/85-03/30/85	RENTAL FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	299.33
05-06	5121610023	C & P TELEPHONE	03/01/85-03/30/85	LOCAL TELEPHONE - WASHINGTON-EQUIPMENT CHARGE AT&T	40.02
05-06	5121610024	Do	01/24/85-03/17/85	MEMBER REIMBURSEMENT FOR GASOLINE USED IN LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	11.32
05-06	5121610025	DAVID DREIER	04/04/85-04/15/85	REIMBURSEMENT FOR R/T AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO/FM DIST WASH/ONTARIO/ WASHINGTON	175.30
05-06	5121610030	Do	04/01/85-04/13/85	REIMBURSEMENT FOR R/T AIRFARE FOR STAFF MEMBER B. SMITH WHILE ON OFCL BUSS TO/FM THE DISTRICT WASH/ONTARIO/ WASH.	340.00
05-06	5121610031	FIRST INTERSTATE BANK	05/01/85-04/30/86	SUBSCRIPTIONS	72.00
05-06	5121610018	MORTGAGE BANKERS ASSOCIATION OF AMERICA	04/18/85	PRINTING SBA NEWS RELEASE	133.00
05-06	5121610019	ROBERT CALI	04/19/85	PRINTING STATIONERY/NEWSLETTER	350.00
05-06	5121610020	Do	04/22/85	PRINTING NEWSLETTER	3,290.00
05-06	5121610028	SOUTHERN CALIFORNIA EDISON	03/01/85-04/01/85	ELECTRIC BILL - DISTRICT OFFICE	60.10
05-06	5121610029	Do	03/01/85-04/01/85	ELECTRIC BILL - DISTRICT OFFICE	57.94
05-06	5121610026	SOUTHERN CALIFORNIA GAS CO	03/06/85-04/04/85	GAS BILL - DISTRICT OFFICE	22.72
05-06	5121610027	Do	03/06/85-04/04/85	GAS BILL - DISTRICT OFFICE	27.61
05-06	5121610022	WESTERN UNION TELEGRAPH CO	10/30/84	TELEGRAPH CHARGES	21.75
05-06	512250023	GOLD COAST COFFEE	04/02/85	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE DISTRICT OFFICE	29.95
05-06	512250025	HOMESOWNERS MARKETING SERVICE	04/02/85	ANNUAL FEE FOR WEEKLY MAILING SERVICE	649.60
05-06	512250022	STANDARD COFFEE SERVICE	04/02/85	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	63.92
05-06	5122750024	THOMAS J LANCKFORD	03/01/85-03/08/85	PRINTING	133.59
05-06	5122750024	Do	02/01/85-02/28/85	TELEPHONE BILL - DISTRICT OFFICE FTS LINE	179.58
05-06	5122750024	Do	03/01/85-03/31/85	TELEPHONE BILL - DISTRICT OFFICE FTS LINE	138.31
05-06	5122750024	Do	03/19/85-04/18/85	TELEPHONE BILL - DISTRICT OFFICE	226.98
05-06	5122750024	Do	03/22/85-04/21/85	TELEPHONE BILL - DISTRICT OFFICE	238.43
05-06	5122750024	Do	05/01/85-05/31/85	RENTAL FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	298.43
05-16	5132800005	CHRYSLER CREDIT CORPORATION	04/18/85-04/22/85	ROUND-TRIP AIR FARE FOR MEMBER WASHINGTON/ONTARIO/WASHINGTON	340.00
05-16	5132800001	Do	04/25/85-04/29/85	ROUND-TRIP AIRFARE FOR MEMBER DISTRICT - WASHINGTON/ONTARIO/WASHINGTON	340.00
05-16	5132800004	Do	05/02/85-05/06/85	MEMBER ROUND-TRIP AIRFARE WASHINGTON/ONTARIO/WASHINGTON	340.00
05-16	5132800002	Do	04/30/85-05/05/85	ROUND-TRIP AIRFARE FOR STAFF MEMBER B SMITH WASHINGTON/LOS ANGELES/WASHINGTON	340.00
05-20	5137610001	FIRST INTERSTATE BANK	03/14/85	PRINTING - NEWS RELEASE	455.00
05-20	5137610002	ROBERT CALI	04/01/85-04/11/85	PRINTING - BUSINESS CARDS	80.00
05-20	5137530022	THOMAS J LANCKFORD	04/19/85-04/19/86	TELEPHONE BILL - WASHINGTON OFFICE - C&P SERVICE	18.00
05-22	5137530021	AMERICAN ENTERPRISE INSTITUTE	02/01/85-02/28/85	TELEPHONE BILL - WASHINGTON OFFICE - AT&T EQUIPMENT	11.35
05-22	5137530020	C & P TELEPHONE	02/01/85-02/28/85	TELEPHONE BILL - WASHINGTON OFFICE - AT&T EQUIPMENT	40.06
05-22	5137530021	Do	03/24/85-04/17/85	REIMBURSEMENT FOR GASOLINE USED IN LEASED CAR IN THE DISTRICT	127.48

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-22	5137530028	Do.	04/30/85	REIMBURSEMENT FOR 4 COPIES LOS ANGELES STREET ATLAS	46.60	
05-22	5137530016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/19/85-05/18/85	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE	230.42	
05-22	5137530017	Do	04/19/85-05/18/85	TELEPHONE BILL - DISTRICT OFFICE - AT&T	11.07	
05-22	5137530018	Do	04/22/85-05/21/85	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE	250.66	
05-22	5137530019	Do	04/22/85-05/21/85	TELEPHONE BILL - DISTRICT OFFICE - AT&T	3.36	
05-22	5137530029	GOLD COAST COFFEE	04/23/85	COFFEE SERVICE FOR VISITING CONSTITUENTS	29.95	
05-22	5137530024	SOUTHERN CALIFORNIA EDISON	04/01/85-04/30/85	ELECTRIC BILL - DISTRICT OFFICE	113.43	
05-22	5137530025	Do	04/01/85-04/30/85	ELECTRIC BILL - DISTRICT OFFICE	85.49	
05-22	5137530026	SOUTHERN CALIFORNIA GAS COMPANY	04/04/85-05/03/85	GAS BILL - DISTRICT OFFICE	21.42	
05-22	5137530027	Do	04/04/85-05/03/85	GAS BILL - DISTRICT OFFICE	20.73	
05-22	5137530030	STANDARD COFFEE SERVICE	04/25/85	COFFEE SERVICE FOR VISITING CONSTITUENTS	46.15	
05-22	5137530031	Do	04/25/85	COFFEE SERVICE FOR VISITING CONSTITUENTS	11.95	
05-31	5144760018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	329.45	
05-31	5148410002	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	14.66	
05-31	5148810026	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	436.00	
05-31	5149890144	MCINTYRE PROPERTIES	05/01/85-05/30/85	RENT 112 N. 2ND COVINA, CA 91723	1,100.00	
05-31	5150150003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	56.17	
05-31	5150590008	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	200.30	
05-31	5151900464	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		13.65	
05-31	5154620042	(PHOTODUPLICATION SERVICES CHARGED)	05/01/85-05/31/85		13.65	
05-31	5154630032	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		765.91	
06-18	5165650027	CHRYSLER CREDIT CORPORATION	06/01/85-06/30/85	RENTAL FOR LEASED CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	299.53	
06-25	5172610007	DAVID DREIER	05/23/85-06/03/85	ROUND TRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO & FROM THE DISTRICT WASH/ONTARIO/ WASH.	3,527.60	
06-25	5172610010	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/19/85-06/18/85	TELEPHONE BILL - DISTRICT OFFICE	225.37	
06-25	5172610011	Do	05/19/85-06/18/85	AT&T COMM	2.97	
06-25	5172610008	Do	05/22/85-06/21/85	TELEPHONE BILL DISTRICT OFFICE	241.93	
06-25	5172610009	Do	05/22/85-06/21/85	AT&T COMM	87	
06-25	5172610010	LSW, INC.	04/01/85-04/30/85	COMPUTER SERVICES	25.00	
06-25	5172610012	Do	05/21/85	COMPUTER SERVICES	349.84	
06-25	5172610004	SOUTHERN CALIFORNIA EDISON	04/30/85-05/30/85	ELECTRIC BILL - DISTRICT OFFICE	105.77	
06-25	5172610005	Do	04/30/85-05/30/85	ELECTRIC BILL - DISTRICT OFFICE	79.84	
06-25	5175460008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	329.01	
06-25	5175500022	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	199.93	
06-25	5175750028	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	27	
06-25	5175840004	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	107.61	
06-27	5176620024	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	470.50	
06-28	5165420035	CONGRESSIONAL MANAGEMENT FOUNDATION	06/01/85-06/30/85	REFERENCE BOOKS - 5 INTERN OWNER'S MANUALS	1,100.00	
06-28	5165420026	FIRST INTERSTATE BANK	05/17/85-06/02/85	RENT 112 N. 2ND COVINA, CA 91723	25.00	
06-28	5165420024	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	ROUND TRIP AIRFARE FOR STAFF MEMBER B. SMITH DC-LA-DC	236.00	
06-30	5179900470	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	TELEPHONE BILL - DISTRICT OFFICE - FTS LINE	137.16	
					4,032.47	

## EXPENDITURES FOR 2ND QUARTER

250.55

## SALARIES

90,367.92

MEMBERS CLERK HIRE

## EXPENSES

35,051.33

OFFICIAL EXPENSES OF MEMBERS

## TOTAL

125,419.25

OFFICE OF THE HON. JOHN J DUNCAN  
SALARIES

ADAMS, THOMAS B	04/01/85-06/30/85	CLERK	5,686.14
ANDREWS, PATRICIA LYNN	04/01/85-04/30/85	SECRETARY	4,749.99
COX, BENNETT I	04/01/85-04/30/85	CLERK	1,300.00
Do	06/01/85-06/30/85	CLERK	1,300.00
DEAKINS, SALLY ANN	04/01/85-06/30/85	SECRETARY	3,875.01
GARRETT, VELMA I	04/01/85-06/30/85	SECRETARY	6,120.21
HARDIN, MICHELLE	04/01/85-06/30/85	SECRETARY	1,050.00
HIGDON, LINDA ADELL	04/01/85-06/30/85	PART-TIME EMPLOYEE	4,321.77
HUBER, RONALD MITCHELL	04/01/85-06/30/85	SECRETARY	3,750.00
JONES, WANDA JANE	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,524.19
KINNARD, MARLIN WOOD	04/01/85-06/30/85	CLERK	3,750.00
LAMBERT, SHIRLEY RUTH	04/01/85-06/30/85	SECRETARY	4,109.34
LAW, R EUGENE	04/01/85-06/30/85	CLERK	1,200.00
MAYNARD, WILLIAM H	04/01/85-06/30/85	FIELD ASSISTANT	1,800.00
MCRAE, WILDRED B	04/01/85-06/30/85	DISTRICT SECRETARY	6,776.22
ROBINSON, PATRICIA D	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	10,272.75
SAYERS, STEVEN CARL	04/01/85-06/30/85	TEMPORARY EMPLOYEE	1,620.00
VANDERGRIFF, RASHELL S	04/01/85-06/30/85	SECRETARY	5,951.25
WHITBRED, JUDITH G	04/01/85-06/30/85	CASEWORKER	6,791.52
WILLARD, JAMES PATRICK	04/01/85-06/30/85	LEGISLATIVE ASSISTANT/PRESS	7,245.00

## EXPENSES

04-03 5081500007 JOHN J DUNCAN	03/08/85-03/11/85	TRAVEL VIA PRIVATE AUTO IN KNOX AND BLOUNT COUNTIES - 188 MILES @ .24	45.12
04-03 5086310010 GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE IN DISTRICT OFFICE FOR ONE MONTH	424.08
04-03 5086310008 SOUTH CENTRAL BELL	03/01/85-03/31/85	AT&T INFORMATION SYSTEMS CHARGES	9.46
04-03 5086310009 Do	03/01/85-03/31/85	AT&T COMMUNICATIONS CHARGES	103.44
04-03 5086310006 Do	03/01/85-03/31/85	SOUTH CENTRAL BELL CHARGES	58.79
04-03 5086310027 Do	03/02/85-04/01/85	AT&T INFORMATION SYSTEM CHARGES	8.04
04-04 5091480029 Do	03/01/85	SOUTH CENTRAL BELL CHARGES	41.41
04-09 5095600035 THOMAS J LANKFORD	03/01/85	RE-ORDER CERTIFICATES - 2/C	527.75
04-16 5101350020 ANDERSON JACOBSON, INC	03/01/85-03/31/85	A242 450 BAUD COUPLER FOR USE WITH COMPUTER	17.00
04-19 5107460020 RASHELL S VANDERGRIFF	03/01/85-03/29/85	XEROX COPIES OF OFFICIAL DOCUMENTS	14.65
04-22 5109510001 JOHN J DUNCAN	03/29/85-03/31/85	TRAVEL VIA PRIVATE AUTO FROM WASHINGTON TO KNOXVILLE & RETURN, 1050 MI @ .20	210.00
04-24 5106800009 THOMAS B ADAMS	04/01/85-06/30/85	DELIVERY OF NY TIMES, DAILY & SUN	58.50
04-24 5106800010 SALLY ANN DEAKINS	03/29/85	MEMBER TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE	240.00
04-24 5106800011 Do	03/30/85	MEMBER TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO WASHINGTON	236.00
04-24 5106800012 Do	03/18/85	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY McMINN COUNTY AND RETURN 114 MI @ .20	52.80
04-24 5106800013 Do	03/20/85	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO POLK COUNTY TO KNOX CO. 180 MI @ .20	36.00
04-24 5106800008 Do	03/16/85	TRAVEL VIA PRIVATE AUTO FROM W. KNOXVILLE TO ATHENS TO EAST KNOXVILLE TO WEST KNOXVILLE 154 MI @ .20	30.80
04-24 5106800011 Do	03/28/85	TRAVEL VIA PRIVATE AUTO IN FROM WASHINGTON 29.2 MI @ .20	5.84
04-24 5108470031 JOHN J DUNCAN	03/14/85	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE	175.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. JOHN J DUNCAN—Con.</b>					
04-24	5108470032	Do	03/17/85	TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO WASHINGTON	122.50
04-24	5108470030	LINDA HIGDON	03/28/85	TRAVEL VIA PRIVATE AUTO FROM ENGLEWOOD TO ATHENS & RETURN 24.6 MILES AT .20	4.92
04-25	5109570014	THOMAS B ADAMS	03/29/85	STAFF TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO POLK COUNTY AND RETURN - 242 MILES @ .20 PER MILE	48.40
04-25	5109570015	Do	04/06/85	STAFF TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MCMINN COUNTY AND RETURN - 114 MILES @ .20 PER MILE	22.80
04-25	5109730010	JOHN J DUNCAN	03/14/85-03/17/85	MEMBER TRAVEL VIA PRIVATE AUTO FM KNOX CO TO MCMINN CO TO MONROE CO & RTN TO KNOX 123 MI @ .20	29.52
04-25	5109730011	Do	03/29/85-03/30/85	MEMBER TRAVEL VIA PRIVATE AUTO IN KNOX AND BLOUNT COUNTIES 92 MI @ .24	22.08
04-26	5115520047	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	694.39
04-26	5116570032	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	2,296.56
04-29	5115890144	BLOUNT NATIONAL BANK	04/01/85-04/30/85	RENT 200 EAST BROADWAY MARYVILLE TN 37801	2,950.00
04-29	5115890143	MCMINN COUNTY COURTHOUSE	04/01/85-04/30/85	RENT ATHENS TN 37303	2,000.00
04-30	5113610028	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	82.30
04-30	5119600025	SOUTH CENTRAL BELL	04/01/85-04/30/85	SOUTH CENTRAL BELL CHARGES	60.29
04-30	5119600026	Do	04/01/85-04/30/85	AT&T INFORMATION SYSTEMS CHARGES	9.46
04-30	5120800027	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS CHARGES	77.55
04-30	5120900129	Do	04/01/85-04/30/85	.....	2,338.96
04-30	5121500118	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	.....	483.60
04-30	5121500119	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	.....	1,064.09
04-30	5121750013	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	.....	424.08
05-03	5115730019	GENERAL SERVICES ADMINISTRATION	04/02/85-05/01/85	FTS SERVICE ONE MONTH IN DISTRICT OFFICE	42.97
05-06	5120800015	SOUTH CENTRAL BELL	04/02/85-05/01/85	SOUTH CENTRAL BELL CHARGES	8.04
05-06	5120800016	Do	04/02/85-05/01/85	AT&T COMMUNICATIONS CHARGES	58
05-06	5120800017	Do	04/11/85	OFFICIAL DOCUMENTS SENT TO MC AT KNOXVILLE	25.00
05-10	5122020002	FEDERAL EXPRESS CORP	03/01/85-03/31/85	MESSAGE FOR ONE MONTH	179.85
05-14	5129200009	WESTERN UNION TELEGRAPH CO	04/26/85-04/26/85	TRAVEL VIA PRIVATE AUTO FROM KNOX TO POLK COUNTY AND RETURN 242 MI AT .20/MI	48.40
05-20	5134670023	THOMAS B ADAMS	04/01/85-04/30/85	XEROX COPIES OF OFFICIAL DOCUMENTS (CASEWORK INFO)	21.70
05-22	5133710010	LINDA HIGDON	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	146.04
05-31	5144860019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	7.74
05-31	5148490015	Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	173.50
05-31	5148810027	HOUSE RECORDING STUDIO	01/01/85-03/31/85	.....	(5.00)
05-31	5149630024	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT KNOXVILLE TN 00000	4,974.00
05-31	5149630022	Do	04/01/85-06/30/85	RENT KNOXVILLE TN 00000	110.00
05-31	5149890146	BLOUNT NATIONAL BANK	04/01/85-06/30/85	RENT 200 EAST BROADWAY MARYVILLE TN 37801	250.00
05-31	5149890145	MCMINN COUNTY COURTHOUSE	05/01/85-05/30/85	RENT 200 EAST BROADWAY MARYVILLE TN 37801	200.00
05-31	5150050013	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/30/85	LOCAL TOLL SERVICE	66.65
05-31	5150550016	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	90.81
05-31	5151900127	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	.....	2,425.67
05-31	5154600014	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	.....	61.75
05-31	5154620043	Do	05/01/85-05/31/85	.....	241.15
05-31	5154630012	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	.....	401.04
06-05	5151300021	THOMAS J LANKFORD	04/01/85-04/09/85	RE ORDER LARGE CALENDARS MEETING NOTICE 2/S-2 ORDERS	1,178.50
06-05	5151300022	Do	04/23/85	XEROX DEAR COLLEAGUE	10.10

06-05	5151780020	Do	05/01/85	MEETING NOTICE - 2/S	831.00
06-06	5149310003	WESTERN UNION TELEGRAPH CO	04/01/85-04/30/85	MESSAGES FOR ONE MONTH	134.05
06-06	5149800027	SALLY ANN DEAKINS	05/17/85	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO OAK RIDGE & RETURN (46.6 MI @ 20)	9.32
06-06	5149800023	GENERAL SERVICES ADMINISTRATION	04/01/85-05/30/85	FTS SERVICE ONE MONTH DISTRICT OFFICE	424.11
06-06	5149800021	SOUTH CENTRAL BELL	05/01/85-05/30/85	AT&T INFORMATION SYSTEMS	9.46
06-06	5149800022	Do	05/01/85-05/30/85	AT&T COMMUNICATIONS	132.26
06-06	5149800020	Do	05/01/85-06/01/85	SOUTH CENTRAL BELL CHARGES	78.98
06-06	5149800025	Do	05/02/85-06/01/85	DOUGLASS BELL CHARGES	75.00
06-06	5149800026	Do	05/02/85-06/01/85	AT&T INFORMATION SYSTEMS	8.04
06-06	5150700030	JOHN J DUNCAN	04/14/85-04/26/85	AT&T COMMUNICATIONS	14.24
06-06	5150700031	Do	04/14/85-04/26/85	TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO WASHINGTON AND RETURN	245.00
06-06	5150700032	Do	04/29/85-05/10/85	TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO WASHINGTON & RETURN	245.00
06-10	5157410022	Do	05/12/85-05/17/85	TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO WASHINGTON	245.00
06-10	5157410021	Do	04/12/85-04/15/85	TRAVEL VIA PRIVATE AUTO IN KNOX, BLOUNT COUNTIES 256 MI AT 24	61.44
06-12	5161280016	Do	05/10/85-05/12/85	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MONROE TO BLOUNT TO KNOX 104 MI AT 24	24.96
06-12	5161280017	Do	05/10/85-05/12/85	TRAVEL VIA PRIVATE AUTO FROM WASHINGTON TO KNOXVILLE	210.00
06-12	5161280018	Do	05/30/85	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE ADDITIONAL CHARGE	30.00
06-18	5164440001	THOMAS B ADAMS	06/02/85	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO WASHINGTON	175.00
06-18	5164440002	Do	05/30/85-06/02/85	TRAVEL VIA PRIVATE AUTO IN KNOX & BLOUNT COUNTIES 167 MI @ 20.5	34.24
06-18	5164440003	Do	05/30/85	TRAVELED BY CAR FROM KNOXVILLE TO BLOUNT COUNTY AND RETURN 32 MILES AT 20	6.40
06-18	5164440004	Do	05/31/85	TRAVELED BY CAR FROM KNOX CO. TO POLK CO. AND RETURN 242 MILES AT 20	48.40
06-18	5164580001	LINDA HIGDON	05/01/85-05/31/85	FOOD CONSUMED DURING TRAVEL	3.01
06-20	5170300001	THOMAS B ADAMS	05/20/85	147 XEROX COPIES OF OFFICIAL DOCUMENTS	22.15
06-21	5169300025	ANDERSON JACOBSON, INC.	04/01/85-04/30/85	TRAVELED VIA PRIVATE AUTO FROM KNOX TO BLOUNT COUNTY & RETURN, 34 MI @ 20.4	6.80
06-21	5169300026	Do	05/01/85-05/31/85	A424 450 BAUD COUPLER FOR USE WITH COMPUTER	17.00
06-21	5169300027	Do	06/23/85-06/22/86	A424 450 BAUD COUPLER FOR USE WITH COMPUTER	17.00
06-21	5169300028	Do	06/01/85-06/30/85	NEWSPAPER SUBSCRIPTION	55.00
06-21	5169300029	Do	06/01/85-06/30/85	SOUTH CENTRAL BELL CHARGES	79.41
06-21	5169300028	Do	06/01/85-06/30/85	SOUTH CENTRAL BELL CHARGES	9.46
06-21	5169300029	Do	06/01/85-06/30/85	AT&T INFORMATION SYSTEMS CHARGES	9.46
06-21	5169300029	Do	06/01/85-06/30/85	AT&T COMMUNICATIONS CHARGES	9.46
06-25	5175450001	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	NEWSPAPER SUBSCRIPTION	104.98
06-25	5175200011	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	124.80
06-25	5175960014	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	6.79
06-25	5176530017	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	88.19
06-25	5176520025	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	145.77
06-27	5177890150	MCMINN COUNTY COURTHOUSE	05/01/85-06/30/85	RENT 200 EAST BROADWAY MARYVILLE, TN 37801	91.50
06-27	5177890149	Do	06/01/85-06/30/85	RENT 200 EAST BROADWAY MARYVILLE, TN 37801	250.00
06-30	5179900124	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT ATHENS TN 37303	2,425.67
06-30	5182470012	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		1,263.22
06-30	5182830012	Do	06/01/85-06/30/85		41.60

EXPENDITURES FOR 2ND QUARTER

SALARIES	85,193.39
MEMBERS CLERK HIRE	29,239.21
EXPENSES	114,432.60
OFFICIAL EXPENSES OF MEMBERS	
<b>TOTAL</b>	<b>228,865.20</b>

OFFICE OF THE HON. RICHARD J DURBIN  
SALARIES

AWERKAMP, MARY BETH	5,375.01
BECK, ALICE MAYER	500.00
04/01/85-06/30/85	
04/01/85-05/31/85	
STAFF-TIME EMPLOYEE	

STATEMENT OF DISBURSEMENTS

(\$) Amount

Date Voucher No. Payee Service dates Description

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. RICHARD J DURBIN—Con.

04-01	85-05/31/85	TEMPORARY EMPLOYEE	600.00
04-01	85-06/30/85	PERSONAL SECRETARY	6,375.00
04-01	85-06/30/85	STAFF ASSISTANT	5,375.01
04-01	85-06/30/85	STAFF ASSISTANT	3,618.75
06-01	85-06/30/85	D.C. INTERN	970.00
04-01	85-06/30/85	PART-TIME EMPLOYEE	1,407.99
04-01	85-06/30/85	DISTRICT REPRESENTATIVE	8,750.01
06-03	85-06/30/85	COMPUTER OPERATOR	1,086.89
06-03	85-06/30/85	PART-TIME EMPLOYEE	233.33
05-01	85-05/31/85	RECEPTIONIST	350.00
04-01	85-06/30/85	LEGISLATIVE ASSISTANT	5,666.67
04-01	85-06/30/85	STAFF ASSISTANT	2,625.00
04-01	85-06/30/85	LEGISLATIVE DIRECTOR	6,999.99
04-01	85-06/30/85	STAFF ASSISTANT	4,374.99
04-01	85-06/30/85	STAFF ASSISTANT	4,125.00
04-01	85-06/30/85	COMPUTER MANAGER	6,000.00
04-01	85-06/30/85	ADMINISTRATIVE ASSISTANT	300.00
04-01	85-06/30/85	LEGISLATIVE ASSISTANT	7,762.50
04-01	85-06/30/85	STAFF ASSISTANT	2,373.00
04-01	85-06/30/85	PART-TIME EMPLOYEE	1,614.60
04-01	85-06/30/85	STAFF ASSISTANT	1,780.00
04-01	85-06/30/85	EXECUTIVE ASSISTANT	1,749.60
04-01	85-06/30/85	STAFF ASSISTANT	4,041.67
06-01	85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00
04-01	85-06/30/85		2,883.34

EXPENSES

04-03	5086310019	CITY WATER, LIGHT & POWER	98.98
04-03	5086310012	CONGRESSIONAL HUMAN RIGHTS CAUCUS	250.00
04-03	5086310014	RICHARD J DURBIN	21.60
04-03	5086310015	Do	37.80
04-03	5086310017	ILLINOIS BELL TELEPHONE COMPANY	64.81
04-03	5086310018	Do	2.50
04-03	5086310020	ILLINOIS PRESS ASSOCIATION, INC.	100.28
04-03	5086310013	JOAN MARIE SESTAK	39.90
04-03	5086310016	THE GIRARD GAZETTE	16.00
04-03	5086310011	THE PIKE PRESS	251.00
04-03	5086300027	RICHARD J DURBIN	27.00
04-08	5086300028	Do	80.00
04-08	5086300029	Do	80.00
04-08	5092310008	BOONEVILLE TELECOMMUNICATIONS	98.00
04-08	5092310001	RICHARD J DURBIN	175.00
04-08	5092310002	Do	25.01
04-08	5092310004	GENERAL SERVICES ADMINISTRATION	

02/27/85 ELECTRIC BILL FOR SPRINGFIELD DISTRICT OFFICE, REMAINDER PAID BY OTHER TENANT

01/04/85-12/31/85 BASIC MEMBERSHIP FEE

03/08/85 REIMBURSE FOR MILEAGE. ROUNDTrip SPRINGFIELD-PITTSFIELD, FARM BUREAU MEETING, 144 MI @ .15

03/09/85 REIMBURSE FOR MILEAGE FOR TOWN MEETINGS IN KANE, PIASA, OTTERTVILLE, BATCHOVN, 252 MI @ .15

03/04/85-04/03/85 TELEPHONE BILL FOR SPRINGFIELD DISTRICT OFFICE

03/04/85-04/03/85 TELEPHONE BILL FOR SPRINGFIELD DISTRICT OFFICE (AT&T COMMUNICATION CHARGES)

02/28/85 READING FEE AND CLIPPING SERVICE FOR FEBRUARY

02/17/85 REIMBURSE FOR PURCHASE OF PICTURE FRAMES FOR SPRINGFIELD DISTRICT OFFICE

05/01/85-04/30/86 ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE (SPRINGFIELD)

03/07/85 SUBSCRIPTION FOR DISTRICT OFFICE (ONE YEAR)

03/12/85 REIMBURSE FOR AIRFARE, WASHINGTON, DC-SPRINGFIELD, IL

03/12/85 REIMBURSE FOR AIRFARE TO RETURN TO WASHINGTON, DC FROM DISTRICT

03/12/85 REIMBURSE FOR MILEAGE, ROUNDTrip SPRINGFIELD, DECATUR, CHAMPAIGN

03/12/85 TRANSMISSION SERVICE FOR NEWS

03/15/85 REIMBURSE FOR AIRFARE FROM ST. LOUIS TO SPRINGFIELD (EN ROUTE FROM WASHINGTON, DC)

03/19/85 REIMBURSE FOR AIRFARE FROM SPRINGFIELD TO WASHINGTON, DC

02/01/85-02/28/85 FITS FOR DECATUR DISTRICT OFFICE

04-08	5092310005	Do	02/01/85-02/28/85	FTS FOR SPRINGFIELD DISTRICT OFFICE.....	384.49
04-08	5092310010	ILLINOIS BELL TELEPHONE COMPANY	03/01/85-03/31/85	WATS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	337.86
04-08	5092310009	ILLINOIS POWER COMPANY	03/15/85	ELECTRIC SERVICE FOR DECATUR DISTRICT OFFICE	25.87
04-08	5092310003	THE CALHOUN NEWS	03/01/85-03/01/86	ONE YEAR SUBSCRIPTION	8.00
04-08	5092310006	THE WASHINGTON MONITOR, INC	02/28/85-02/28/86	FEDERAL YELLOW BOOK FOR SPRINGFIELD DISTRICT OFFICE.....	142.00
04-09	5095600036	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	SHIP MAGNETIC SCHEDULING BOARD FROM WASHINGTON, DC OFFICE TO SPRINGFIELD DISTRICT OFFICE.....	55.28
04-09	5095600037	ILLINOIS BELL TELEPHONE COMPANY	03/04/85-04/03/85	TELEPHONE BILL FOR QUINCY DISTRICT OFFICE	22.73
04-15	5099440026	Do	03/04/85-04/03/85	AT&T COMMUNICATIONS CHARGES FOR QUINCY DISTRICT OFFICE	28.28
04-15	5099440025	RICHARD J DURBIN	03/21/85	REIMB FOR AIRFARE - ST. LOUIS TO SPRINGFIELD (ENROUTE FROM WASHINGTON)	51.00
04-15	5099440027	Do	03/23/85	REIMB FOR TRAVEL - SPRINGFIELD-DECATUR-SPRINGFIELD (92 MI X 15)	13.80
04-15	5099440024	Do	03/25/85	REIMB FOR AIRFARE - SPRINGFIELD TO WASHINGTON, DC	16.00
04-18	5106870023	TRANS WORLD AIRLINES, INC.	02/22/85	MEMBER AIRFARE FROM WASHINGTON NATIONAL TO ST. LOUIS (ENROUTE TO SPFLD)	226.00
04-18	5106870024	DAVID R RAMAGE	03/21/85	3,800 TOWN MEETING REPORT	358.00
04-18	5106870024	Do	03/25/85	8,000 NEWSLETTER.....	436.30
04-18	5106870025	GSA, OAD, FINANCE DIVISION	02/28/85	FTS FOR SPRINGFIELD DISTRICT OFFICE	14.20
04-24	5106800014	CITY WATER, LIGHT & POWER	03/01/85-03/29/85	ELECTRIC BILL FOR SPRINGFIELD DISTRICT OFFICE - SHARED WITH ADJOINING OFFICE	69.82
04-24	5106800014	AT&T INFORMATION SYSTEMS	03/26/85-04/25/85	TELEPHONE SERVICE FOR DECATUR DISTRICT OFFICE	31.13
04-24	5106800012	CANTRELL/CUTTER PRINTING, INC.	03/29/85	PRINT 48,600 TOWN MEETING CARDS	1,157.07
04-24	5106800013	Do	03/29/85	PRINT 100,000 TOWN MEETING CARDS	1,335.00
04-24	5106800021	Do	03/29/85	REPRINT OF TA ARTICLE (800 COPIES) INDIVIDUAL TRAINING ACCT	122.50
04-24	5106800020	CITY WATER, LIGHT & POWER	03/01/85-03/31/85	ELECTRIC SERVICE FOR SPRINGFIELD DISTRICT OFFICE	90.38
04-24	5106800017	RICHARD J DURBIN	03/29/85-04/01/85	REIMBURSE FOR ROUND TRIP AIRFARE WASHINGTON, DC - SPRINGFIELD, ILLINOIS - WASHINGTON, DC	368.00
04-24	5106800018	ILLINOIS AGR-NEWS	04/30/85-05/30/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	8.00
04-24	5106800015	ILLINOIS BELL TELEPHONE COMPANY	03/25/85-04/24/85	DIST. OFF LOCAL SERVICE	66.41
04-24	5106800016	Do	03/25/85-04/24/85	AT&T COMMUNICATIONS	.50
04-24	5106800019	MICRO RESEARCH, INC	03/12/85	SIX DATA CARTRIDGES	180.00
04-24	5108760015	NEW YORK TIMES	04/01/85-06/30/85	THREE MONTH SUBSCRIPTION FOR WASHINGTON, DC OFFICE	32.50
04-24	5108760014	WESTERN UNION TELEGRAPH CO	03/01/85-03/31/85	TELEGRAM TO MOSCOW REQUESTING RELEASE OF REFUSNIK LEIN	10.97
04-25	5109570017	AT&T INFORMATION SYSTEMS	04/06/85-05/05/85	TELEPHONE SERVICE FOR QUINCY DISTRICT OFFICE	30.39
04-25	5109570016	CHESPEAKE SERVICES, INC	03/01/85-03/31/85	CLIPPING SERVICE FOR MARCH	124.33
04-26	5115290007	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	133.16
04-26	5115890007	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	257.39
04-26	5115890046	GREENWOOD DEVELOPMENT CORP	04/01/85-04/30/85	RENT 363 SOUTH MAIN DECATUR IL 62523	367.00
04-29	5115890147	ILLINOIS STATE BANK OF QUINCY	04/01/85-04/30/85	RENT 531 HAMPSHIRE ROOMS 305-07 QUINCY, IL 62301	223.00
04-29	5115890145	ROBERT WEINER	04/01/85-04/30/85	RENT 1307 S.7TH SPRINGFIELD IL 62702	1,243.75
04-30	5113610029	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	537.00
04-30	5120900422	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		3,351.45
04-30	5121750034	(STATIONARY ALLOWANCE CHARGED)	04/01/85-04/30/85		271.29
05-07	5122420016	CANTRELL/CUTTER PRINTING, INC.	04/15/85	4,950 CAPITOL DIARY LETTERHEAD	53.50
05-07	5122420022	Do	04/04/85-04/04/85	REIMB FOR AIRFARE FROM WASHINGTON, DC TO SPRINGFIELD, IL	200.00
05-07	5122420024	Do	04/10/85-04/14/85	REIMB FOR MILEAGE IN DISTRICT FOR JERSEYVILLE, TOWN MEETINGS, FARM BUREAU, AND COAL MINERS (543 MI. 15)	81.45
05-07	5122420023	Do	04/15/85-04/15/85	REIMB FOR AIRFARE FROM SPRINGFIELD, IL TO WASHINGTON, DC	169.00
05-07	5122420010	Do	04/19/85	REIMB FOR AIRFARE FROM WASHINGTON, DC TO SPRINGFIELD, ILL	251.00
05-07	5122420025	Do	04/22/85-04/22/85	REIMB FOR AIRFARE FROM SPRINGFIELD, IL TO WASHINGTON, DC	175.00
05-07	5122420019	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	384.49
05-07	5122420020	Do	03/01/85-03/31/85	FTS FOR QUINCY DISTRICT OFFICE	22.73
05-07	5122420021	Do	03/01/85-03/31/85	FTS FOR DECATUR DISTRICT OFFICE	25.01
05-07	5122420013	ILLINOIS BELL TELEPHONE COMPANY	04/01/85-04/30/85	WATS SERVICE FOR DISTRICT OFFICE	300.02
05-07	5122420011	Do	04/04/85-05/03/85	TELEPHONE SERVICE FOR SPRINGFIELD DISTRICT OFFICE	64.81
05-07	5122420012	Do	04/04/85-05/03/85	AT&T CHARGES	5.51
05-07	5122420014	Do	04/04/85-05/03/85	TELEPHONE SERVICE FOR QUINCY DISTRICT OFFICE	28.28
05-07	5122420015	Do	04/04/85-05/03/85	TELEPHONE SERVICE FOR QUINCY DISTRICT OFFICE	1.49
05-07	5122420017	ILLINOIS POWER COMPANY	04/16/85	ELECTRIC SERVICE FOR DECATUR DISTRICT OFFICE	21.29
05-09	5127310007	CANTRELL/CUTTER PRINTING, INC.	04/15/85	PRINT 3,000 OF UPDATE LETTER	181.21

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD J DURBIN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-09	5127310004	RICHARD J DURBIN	04/20/85	REIMBURSE FOR MILEAGE, SPRINGFIELD, DECATUR, SPRINGFIELD FOR TOWN MEETING, 80 MI @ .15	12.00	
05-09	5127310005	SHELBYVILLE DAILY UNION	04/01/85-03/31/86	ONE YEAR SUBSCRIPTION FOR DECATUR DISTRICT OFFICE	22.00	
05-09	5127310006	SNOWDEN & SNOWDEN	04/11/85	USE OF COPY MACHINE, 38 COPIES	1.90	
05-09	5127310003	TRANS WORLD AIRLINES, INC.	03/15/85-03/21/85	MEMBER TWO AIRLINE FROM WASHINGTON, DC TO ST. LOUIS (EN ROUTE TO DISTRICT)	425.00	
05-15	5133570006	AT&T INFORMATION SYSTEMS	04/26/85-05/25/85	TELEPHONE SERVICE FOR DECATUR DISTRICT OFFICE	31.13	
05-15	5133570005	CANTRELL/CUTTER PRINTING, INC.	04/25/85	1.562 CHESHIRE LABELS	19.37	
05-15	5133570013	Do	04/25/85	CHESHIRE LABELS (2,504)	25.02	
05-15	5133570012	DAVID R RAWAGE	04/23/85	18,800 COPIES FOR NEWSLETTER	436.00	
05-15	5133570011	RICHARD J DURBIN	04/25/85-04/30/85	MEMBER REIMBURSE FOR ROUNDTRIP AIR FARE WASHINGTON, DC/SPRINGFIELD/WASHINGTON, DC	371.00	
05-15	5133570010	Do	04/26/85-04/28/85	FOR MEMBER - SPRINGFIELD/QUINCY/SPRINGFIELD - SPRINGFIELD/NOKOMIS/SPRINGFIELD - 320 MILES @ .15 PER MILE	48.00	
05-15	5133570009	Do	05/03/85-05/03/85	MEMBER REIMBURSE FOR AIR FARE WASHINGTON, DC/SPRINGFIELD, IL	251.00	
05-15	5133570008	Do	05/04/85	MEMBER REIMBURSE FOR MILEAGE SPRINGFIELD/DECATUR/SPRINGFIELD - 95 MILES @ .15 PER MILE	14.25	
05-15	5133570007	GSA, OAO, FINANCE DIVISION	04/18/85	PRINT 5000 SEMINAR LETTER	38.20	
05-20	5133520006	CANTRELL/CUTTER PRINTING, INC.	04/25/85	TELEPHONE SERVICE FOR QUINCY DISTRICT OFFICE	177.48	
05-20	5133520007	CITY WATER, LIGHT & POWER	04/01/85-04/30/85	ELECTRIC BILL FOR SPRINGFIELD DISTRICT OFFICE	100.28	
05-20	5137610009	AT&T INFORMATION SYSTEMS	05/06/85-06/05/85	TELEPHONE SERVICE FOR QUINCY DISTRICT OFFICE	30.39	
05-20	5137610004	CANTRELL/CUTTER PRINTING, INC.	05/09/85	24,835 MEETING CARDS	643.18	
05-20	5137610011	CITY WATER, LIGHT & POWER	04/26/85-05/26/85	ELECTRIC SERVICE FOR SPRINGFIELD DISTRICT OFFICE	77.94	
05-20	5137610006	RICHARD J DURBIN	05/09/85-05/12/85	MEMBER ROUND TRIP AIRFARE WASHINGTON, DC/SPRINGFIELD/WASHINGTON, DC	367.00	
05-20	5137610010	ILLINOIS BELL TELEPHONE COMPANY	05/11/85	REIMBURSE FOR USE OF PERSONAL CAR FOR TOWN MEETINGS - 242 MI AT .15/MI	36.30	
05-20	5137610008	ILLINOIS PRESS CLIP	04/25/85-05/24/85	READING AND CLIPPING SERVICE FOR APRIL	67.79	
05-20	5137610003	JOAN MARIE SESTAK	04/01/85-04/30/85	REIMBURSE FOR USE OF PERSONAL CAR IN DISTRICT 80 MI AT .15/MI	103.24	
05-20	5137610007	THE OFFICE STORE COMPANY	05/06/85	OFFICE SUPPLIES/FILE FOLDERS	24.01	
05-31	5144310009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	850.36	
05-31	5148810028	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	239.75	
05-31	5149890147	GREENWOOD DEVELOPMENT CORP	05/01/85-05/30/85	RENT 363 SOUTH MAIN DECATUR IL 62523	367.00	
05-31	5149890149	ILLINOIS STATE BANK OF QUINCY	05/01/85-05/30/85	RENT 531 HAMPSHIRE ROOMS 305-07 QUINCY IL 62301	223.00	
05-31	5150060003	ROBERT WEINER	02/01/85-02/28/85	RENT 1307 S 7TH SPRINGFIELD IL 62702	1,243.75	
05-31	5150560007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	21.95	
05-31	5150560009	Do	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	128.14	
05-31	5151900422	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,886.45	
06-06	5149350033	(STATIONERY ALLOWANCE CHARGED)	01/03/85-01/28/85		457.98	
06-06	5149350004	Do	02/01/85-02/28/85	EQUIPMENT CHARGES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE AT&T INFORM	270.19	
06-06	5149350006	Do	02/01/85-02/28/85	TOLL CHARGES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE AT&T COMM.	20.47	
06-06	5149350007	Do	03/01/85-03/31/85	AT&T COMM	18.39	
06-06	5149350008	Do	03/01/85-03/31/85	C&P LOCAL SERVICE	20.94	
06-06	5149350009	Do	05/01/85-05/31/85	SPECIAL ASSESSMENT TO SUPPORT THE PAYROLL OF MARY J. HOUGHTON, STAFF ASST OF EESC	69.79	
06-06	5149350009	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	03/01/85-03/31/85	3000 NEWSLETTERS	846.64	
06-07	5155300027	CANTRELL/CUTTER PRINTING, INC.	05/22/85	4000 INVITATION LETTERS TO DISTRICT'S DOING BUSINESS WITH THE GOVERNMENT	64.32	
06-07	5155300028	Do	04/01/85-04/29/85	STAFF REIMBURSEMENT FOR IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS 482 MI @ .15	72.30	
06-07	5155300030	JOANNE MARY CAREY	05/16/85-05/16/85	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO ST. LOUIS, IL (EN ROUTE TO DISTRICT)	108.00	
06-07	5155300011	RICHARD J DURBIN				



06-07	5155300018	Do	05/16/85-05/16/85	REIMBURSEMENT FOR SHARE OF CAR RENTAL FROM ST. LOUIS TO SPRINGFIELD, IL	20.00
06-07	5155300029	FREE PRESS-PROGRESS	02/10/85-02/10/86	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	10.00
06-07	5155300019	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE FOR DECATUR DISTRICT OFFICE	25.01
06-07	5155300020	Do	04/01/85-04/30/85	FTS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	401.99
06-07	5155300021	Do	04/01/85-04/30/85	FTS SERVICE FOR QUINCY DISTRICT OFFICE	22.73
06-07	5155300021	Do	05/01/85-05/31/85	WATS LINE SERVICE FOR DISTRICT OFFICE	402.09
06-07	5155300023	Do	05/04/85-06/03/85	TELEPHONE SERVICE FOR QUINCY DISTRICT OFFICE	33.91
06-07	5155300024	Do	05/04/85-06/03/85	TELEPHONE SERVICE FOR SPRINGFIELD DISTRICT OFFICE	12.64
06-07	5155300025	Do	05/04/85-06/03/85	AT&T COMMUNICATION	66.01
06-07	5155300026	ILLINOIS POWER COMPANY	05/15/85	ELECTRICITY FOR DECATUR DISTRICT OFFICE	24.61
06-10	5159450020	MARLENE CALDWELL-CARLS	03/20/85-03/22/85	FOR STATE DEPT. SEMINAR ON IMMIGRATION/NATURALIZATION/VISAS/PASSPORTS, MEALS, CABARE	46.00
06-10	5149450018	JOANNE MARY CAREY	01/08/85-03/27/85	REIMB FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS 354 MI AT .15 OF IN-DISTRICT TRAVEL	53.10
06-10	5149450019	Do	03/20/85-03/22/85	STATE DEPARTMENT SEMINAR ON IMMIGRATION/NATURALIZATION/PASSPORTS 450 @ .15, MEALS, PARKING, TOLLS, TAXI	135.31
06-11	5159700008	RICHARD J DURBIN	05/23/85	REIMBURSE FOR AIRFARE FROM WASHINGTON, DC TO ST. LOUIS, MO	108.00
06-11	5159700011	Do	05/29/85-05/30/85	REIMBURSE FOR USE OF PERSONAL CAR; (280 MI X 15¢)	42.00
06-11	5159700009	Do	06/02/85	REIMBURSE FOR AIRFARE FROM SPRINGFIELD, ILLINOIS TO WASHINGTON, DC	175.00
06-11	5159700010	Do	06/02/85	REIMBURSE FOR CABFARE FROM NATIONAL AIRPORT TO CAPITOL HILL	6.95
06-11	5159700007	NEW YORK TIMES	04/01/85-06/30/85	SPECIAL ASSESSMENT	250.00
06-18	5165350017	CONGRESSIONAL CLEARING HOUSE ON FUTURE	06/01/85-06/30/85	4000 UPDATE, NEWSLETTER	200.44
06-19	5168790023	AT&T INFORMATION SYSTEMS	05/31/85	TELEPHONE SERVICE FOR DECATUR DISTRICT OFFICE	31.13
06-19	5168790019	CANTRELL/CUTLER PRINTING, INC	05/01/85-05/28/85	USE OF PERSONAL AUTO FOR IN-DISTRICT TRAVEL .395 MILES AT 15¢ PER MILE	75.15
06-19	5168790024	JOANNE MARY CAREY	05/01/85-05/31/85	ELECTRIC SERVICE FOR SPRINGFIELD DISTRICT OFFICE	59.25
06-19	5168790025	CITY WATER, LIGHT & POWER	06/06/85	TRAVEL FROM WASHINGTON DC TO SPRINGFIELD, ILLINOIS	51.75
06-19	5168790026	Do	06/08/85-06/09/85	USE OF PERSONAL AUTO FOR IN-DISTRICT TRAVEL .345 MILES AT 15¢ PER MILE	66.88
06-19	5168790021	ILLINOIS BELL TELEPHONE COMPANY	05/25/85-06/24/85	TELEPHONE SERVICE FOR DECATUR DISTRICT OFFICE	5.01
06-19	5168790022	Do	05/25/85-06/24/85	AT&T CHARGES FOR DECATUR DISTRICT OFFICE	45.00
06-19	5168790027	ILLINOIS PRESS CLIP	05/01/85-05/31/85	READING AND CLIPPING SERVICE FOR WAY	27.00
06-19	5168790028	TRANS WORLD AIRLINES, INC.	05/30/85	CORRECT ERROR ON VOUCHER 609523 \$425 WAS VOUCHERED THE BILL FOR AIRLINE TRAVEL TO AND FROM DIST IS \$452	
06-25	517520005	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	14.31
06-25	5175430008	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	129.12
06-25	5175720024	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	.71
06-25	5176540007	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	271.01
06-26	5176740001	AT&T INFORMATION SYSTEMS	06/06/85-07/05/85	TELEPHONE SERVICE FOR QUINCY DISTRICT OFFICE	31.06
06-26	5176740007	RICHARD J DURBIN	06/16/85	FOR AIRFARE FROM WASHINGTON, DC TO SPRINGFIELD, IL	251.00
06-26	5176740008	Do	06/16/85	FOR AIRFARE FROM CHICAGO TO WASHINGTON, DC (EN ROUTE FROM DISTRICT)	228.00
06-26	5176740012	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE FOR DECATUR DISTRICT OFFICE	25.01
06-26	5176740013	Do	05/01/85-05/31/85	FTS SERVICE FOR QUINCY DISTRICT OFFICE	22.73
06-26	5176740014	Do	05/01/85-05/31/85	FTS FOR SPRINGFIELD DISTRICT OFFICE	385.09
06-26	5176740010	Do	06/01/85-06/30/85	WATS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	100.90
06-26	5176740011	Do	06/01/85-06/30/85	AT&T COMMUNICATION CHARGES FOR WATS SERVICE	198.51
06-26	5176740002	Do	06/04/85-07/03/85	TELEPHONE SERVICE FOR QUINCY DISTRICT OFFICE	31.73
06-26	5176740003	Do	06/04/85-07/03/85	TELEPHONE SERVICE FOR SPELD DISTRICT OFFICE	64.81
06-26	5176740004	Do	06/04/85-07/03/85	AT&T CHARGES FOR SPRINGFIELD DISTRICT OFFICE	6.38
06-26	5176740009	ILLINOIS POWER COMPANY	06/14/85	ELECTRIC SERVICE FOR DECATUR DISTRICT OFFICE	22.61
06-26	5176740005	SOUTHWEST DISTRIBUTION SERVICE	03/25/85-04/29/85	ONE YEAR SUBSCRIPTION OF ST. LOUIS POST DISPATCH	16.36
06-26	5176740006	TIME AND ETERNITY NEWSPAPER	06/01/85-05/31/86	ONE YEAR SUBSCRIPTION	8.00
06-27	5176620026	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	286.50
06-27	5177890152	GREENWOOD DEVELOPMENT CORP	06/01/85-06/30/85	RENT 363 SOUTH MAIN DECATUR, IL 62523	367.00
06-27	5177890151	ILLINOIS STATE BANK OF QUINCY	06/01/85-06/30/85	RENT 531 HAMPSHIRE ROOMS 305-07 QUINCY, IL 62301	223.00
06-27	5177890153	ROBERT WEINER	06/01/85-06/30/85	RENT 1307 S 7TH SPRINGFIELD, IL 62702	1,243.75
06-30	5179900428	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,848.53
06-30	5182470033	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		359.49

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
06-30	5182830013	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER	21.45	
				<b>SALARIES</b>		
				LBJ INTERNS	970.00	
				MEMBERS CLERK HIRE	85,940.35	
				<b>EXPENSES</b>		
				OFFICIAL EXPENSES OF MEMBERS	36,767.36	
<b>ADJUSTMENTS/REFUNDS</b>						
02-28	5114990065	CANTRELL/CUTTER PRINTING, INC.	02/07/85	REFUND DUE TO OVERPAYMENT	( 40.00)	
				<b>EXPENSES</b>		
				EXPENDITURES FOR 2ND QUARTER	( 40.00)	
				<b>EXPENSES</b>		
				OFFICIAL EXPENSES OF MEMBERS	( 40.00)	
				<b>TOTAL</b>	<b>123,637.71</b>	

OFFICE OF THE HON. BERNARD J DWYER

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>SALARIES</b>						
04/01/85		AHLBERG, BELSON	06/30/85	DISTRICT SECRETARY	5,277.90	
06/01/85		ANDRESEN, JACK	06/30/85	SHARED EMPLOYEE	2,083.33	
04/01/85		ARIOZZI, DEBRA	06/30/85	STAFF ASSISTANT	4,504.83	
04/01/85		BEIGROWICZ, ANN BETH	06/30/85	PART-TIME EMPLOYEE	550.00	
06/03/85		BERNISKY, JOSEPH WILLIAM	06/30/85	D.C. INTERN	905.33	
04/01/85		BOAG, MOIRA VERONICA	04/30/85	STAFF ASSISTANT	166.67	
04/01/85		CRITELLI, SUSAN SHERIDAN	06/30/85	DISTRICT AIDE	3,269.78	
04/01/85		CZACZKOWSKI, KRYSZYNE	06/30/85	DISTRICT AIDE	720.13	
04/01/85		DALTON, PATRICIA MARGARET	06/30/85	DISTRICT AIDE	8,754.84	
04/01/85		DENNIS, LYLE B	06/30/85	ADMINISTRATIVE ASSISTANT	13,597.29	
04/01/85		FINK, ALISON JILL	04/30/85	STAFF ASSISTANT	346.67	
04/01/85		HAYDEN, CHERYL A.	06/30/85	COMPUTER OPERATOR	4,250.01	
04/01/85		KEARNS, KAREN GIBBS	06/30/85	EXECUTIVE ASSISTANT	10,943.91	
06/03/85		MCWENEY, JEFFREY JOHN	06/30/85	LBJ CONGRESSIONAL INTERN	805.33	
04/01/85		MOORE, GAIL TAYLOR	06/30/85	RECEPTIONIST	3,899.37	
04/01/85		O'DONNELL, CHRISTINE	06/30/85	STAFF ASSISTANT	6,144.60	
06/03/85		PEGHOUS, SUSAN ELIZABETH	06/30/85	D.C. INTERN	905.33	
04/01/85		PERON, JOANN	05/31/85	PART-TIME EMPLOYEE	346.66	
06/01/85		RODRIGUEZ, JACQUELINE	06/30/85	DISTRICT AIDE	970.00	
04/01/85		RYAN, MARY ELIZABETH	05/31/85	PART-TIME EMPLOYEE	1,000.00	



STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-06	5120800019	Do	03/12/85-04/11/85	AT&T COMMUNICATIONS CHARGES	198.71	
05-06	5122250026	SUSAN SHERIDAN CRITELLI	04/17/85	R/T DRIVING FROM PERTH AMBOY TO TRENTON FOR NJ AGENT ORANGE COMMISSION BRIEF 70 MILES AT 24¢ PER MILE	16.80	
05-09	5127310009	LYLE B DENNIS	04/26/85-04/26/85	R/T DRIVING FROM WASHINGTON, DC TO PERTH AMBOY, NJ (6TH DIST) 420 MI @ .24/MI, TOLLS	109.60	
05-09	5127310008	BERNARD J. DWYER	04/25/85-04/28/85	R/T DRIVING FROM WASHINGTON, DC TO EDISON, NJ (6TH DIST) 428 MI @ .24/MI, TOLLS	111.02	
05-10	5130220001	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE FOR PERTH AMBOY OFFICE	35.54	
05-15	5130840030	POSTMASTER	04/10/85	EXPRESS MAIL FOR OFFICIAL BUSINESS	10.75	
05-20	5133520005	BERNARD J. DWYER	05/02/85-05/06/85	R/T DRIVING FROM WASHINGTON, DC TO EDISON, NJ (6TH DIST) - 428 MILES @ .24 PER MILE PLUS TOLLS	111.02	
05-20	5134670024	NATIONAL TELEPHONE DIRECTORY CORP.	03/14/85-03/14/86	1 YR RENEWAL OF REVERSE STREET DIRECTORIES FOR OFFICIAL BUSINESS	932.00	
05-20	5134840003	AT&T INFORMATION SYSTEMS	03/29/85-04/25/85	AT&T INFORMATION CHARGES FOR LINDEN OFFICE	44.24	
05-20	5134840001	NEW JERSEY BELL	03/29/85-04/25/85	NEW JERSEY BELL CHARGES FOR LINDEN OFFICE	75.44	
05-22	5137310001	Do	03/27/85-04/25/85	AT&T COMMUNICATIONS CHARGES FOR LINDEN OFFICE	11.70	
05-22	5140540011	THE BARON REPORT	05/08/85-05/08/86	RENEWAL OF SUBSCRIPTION FOR 1 YEAR	125.00	
05-22	5140540010	BERNARD J. DWYER	05/09/85-05/13/85	R/T DRIVING FROM WASHINGTON, DC TO EDISON, NJ - 428 MILES @ .24 PER MILE PLUS TOLLS	111.02	
05-22	5142220019	BERNARD J. DWYER	04/02/85-05/02/85	LINDEN OFFICE UTILITY BILL	77.03	
05-24	5143310013	Do	05/15/85-05/20/85	R/T DRIVING FROM WASHINGTON DC TO EDISON, NJ (6TH DIST) 428 MILES AT 24¢ PER MILE AND TOLLS	111.02	
05-24	5141600012	GENERAL SERVICES ADMINISTRATION	04/08/85-05/07/85	AT&T INFORMATION CHARGES FOR NEW BRUNSWICK OFFICE	27.68	
05-28	5141600014	Do	04/01/85-04/30/85	FTS BILL FOR LINDEN	42.53	
05-28	5141600013	Do	04/01/85-04/30/85	FTS SERVICE FOR PERTH AMBOY DISTRICT OFFICE	35.54	
05-28	5141600014	NANCY SIMMONS	05/01/85-05/31/85	CLEANING CHARGES FOR NEW BRUNSWICK OFFICE	65.00	
05-28	5141600015	NEW JERSEY BELL	04/08/85-05/07/85	NU BELL CHARGES	174.76	
05-28	5141600016	Do	04/08/85-05/07/85	AT&T COMMUNICATIONS CHARGES	108.09	
05-28	5141830005	POSTMASTER	05/08/85	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	10.75	
05-28	5142570023	DSG DEMOCRATIC STUDY GROUP	05/08/85	1985 ADDITIONAL RESEARCH SERVICE	500.00	
05-31	5148420024	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	38	
05-31	5148500026	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	480.69	
05-31	5148500029	HOUSE RECORDING STUDIO	10/01/84-12/31/84	OFFICIAL RECORDING SERVICES	6.00	
05-31	5148500025	GENERAL SERVICES ADMINISTRATION	01/01/85-03/31/85	RENT NEW BRUNSWICK, N. J.	( 788.00)	
05-31	5149630027	Do	01/01/85-03/31/85	RENT 214 SMITH STREET SUITE 216 PERTH AMBOY, NJ 08861	( 771.00)	
05-31	5149630025	Do	05/01/85-06/30/85	RENT 628 WOOD AVE NORTH LINDEN, NJ 07036	910.00	
05-31	5149890150	NATIONAL STATE BANK, ELIZABETH, NJ	05/01/85-05/30/85	LOCAL TELEPHONE SERVICE	590.00	
05-31	5149890151	WELSON FUNERAL HOME	05/01/85-05/30/85	LOCAL TELEPHONE SERVICE	600.00	
05-31	5150440020	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	105.38	
05-31	5150740029	Do	05/01/85-05/31/85		65.69	
05-31	5151900255	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,658.87	
05-31	51546600015	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		39.00	
05-31	5154620044	Do	05/01/85-05/31/85		113.75	
05-31	5154630013	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		507.62	
06-06	5150700033	Do	04/12/85-05/10/85	NEW JERSEY BELL SERVICES FOR NEW BRUNSWICK OFFICE	56.42	
06-06	5150700034	Do	04/12/85-05/10/85	AT&T COMMUNICATIONS CHARGES FOR NEW BRUNSWICK OFFICE	152.39	
06-12	5158300008	THE POST EAGLE	06/01/85-06/01/85	RENEWAL OF LOCAL NEWSPAPER	15.00	
06-12	5161280019	BERNARD J. DWYER	05/23/85-06/04/85	TRAVEL FROM WASHINGTON DC TO EDISON 214 MILES AT 20.5¢ PER MILE	48.02	
06-12	5161280020	Do	06/04/85	MEMBER TRAVEL - NEWARK-DC	79.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BERNARD J DWYER—Con.

10.75  
40.22  
84.00  
48.02  
61.31  
.57  
65.00  
96.87  
64.10  
173.62  
132.02  
136.16  
105.18  
100.91  
27.68  
17.50  
169.37  
128.97  
13.50  
590.00  
600.00  
107.15  
2,219.43  
1,014.64  
52.00

EXPRESS MAIL FOR OFFICIAL BUSINESS  
AT&T INFORMATION SYSTEMS CHARGES FOR LINDEN DISTRICT OFFICE  
TRAVEL FROM WASHINGTON, DC TO EDISON, NJ - UP BY TRAIN  
RETURN BY CAR, MILEAGE OF 214 MILES @ 20.5¢ PER MILE  
NEW JERSEY BELL CHARGES  
AT&T COMMUNICATIONS CHARGES FOR LINDEN DISTRICT OFFICE  
CLEANING SERVICE FOR LINDEN DISTRICT OFFICE  
AT&T INFORMATION CHARGES FOR PERTH AMBOY OFFICE  
PRINTING OF CHESHIRE LABEL FOR 3 NEWSLETTERS  
CAR RENTAL CHARGES FOR IN-DISTRICT TRANSPORTATION  
R/T TRAVEL FROM WASHINGTON, DC TO EDISON, NJ, 214 MI @ .205/MI, TOLLS, RETURN BY TRAIN  
LOCAL EQUIPMENT CHARGE  
LOCAL TELEPHONE SERVICE  
LOCAL TOLL SERVICE  
AT&T INFORMATION CHARGES FOR NEW BRUNSWICK OFFICE  
ONE-YEAR SUBSCRIPTION TO NJ PUBLICATION FOR OFFICIAL BUSINESS  
NEW JERSEY BELL CHARGES FOR PERTH AMBOY DISTRICT OFFICE  
AT&T COMMUNICATIONS CHARGES FOR PERTH AMBOY OFFICE  
OFFICIAL RECORDING SERVICES  
RENT 214 SMITH STREET SUITE 216 PERTH AMBOY, NJ 08861  
RENT 628 WOOD AVE NORTH LINDEN NJ 07036  
UTILITY CHARGES FOR LINDEN DISTRICT OFFICE  
CONSTITUENT NEWSLETTER ON TRANSPORTATION  
CONSTITUENT NEWSLETTER ON OLDER AMERICANS

05/10/85  
05/02/85-06/01/85  
06/06/85-06/10/85  
06/06/85-06/10/85  
04/26/85-05/24/85  
06/01/85-06/30/85  
05/08/85-06/07/85  
06/12/85  
06/13/85-06/17/85  
06/13/85-06/18/85  
03/01/85-03/31/85  
03/01/85-03/31/85  
03/01/85-03/31/85  
05/12/85-06/11/85  
06/18/85-06/18/86  
05/08/85-06/06/85  
05/08/85-06/06/85  
05/01/85-05/31/85  
06/01/85-06/30/85  
06/01/85-06/30/85  
05/02/85-06/03/85  
06/18/85  
06/18/85  
06/01/85-06/30/85  
06/01/85-06/30/85  
06/01/85-06/30/85

POSTMASTER  
AT&T INFORMATION SYSTEMS  
BERNARD J. DWYER  
Do  
NEW JERSEY BELL  
Do  
NANCY SIMMONS  
AT&T INFORMATION SYSTEMS  
DAVID R RAMAGE  
BERNARD J. DWYER  
Do  
CHESAPEAKE & POTOMAC TELEPHONE CO.  
Do  
Do  
Do  
AT&T INFORMATION SYSTEMS  
GARDEN STATE REPORT  
NEW JERSEY BELL  
Do  
HOUSE RECORDING STUDIO  
NATIONAL STATE BANK, ELIZABETH, NJ  
WERNER FUNERAL HOME  
PSE & G.  
CANTRELL/GUTTER PRINTING, INC.  
Do  
EQUIPMENT ALLOWANCE (CHARGED)  
STATIONERY ALLOWANCE (CHARGED)  
(PHOTOGRAPHIC SERVICES CHARGED)

06-17 5164830017  
06-18 5164580016  
06-18 5164580014  
06-18 5164580015  
06-18 5164580012  
06-18 5164580013  
06-19 5168790029  
06-19 5169810001  
06-25 5171310011  
06-25 5171310013  
06-25 5171310012  
06-25 5175470021  
06-25 5175530019  
06-25 5176720016  
06-26 5176740016  
06-26 5176740015  
06-26 5176740017  
06-26 5176740018  
06-27 5176620027  
06-27 5177890154  
06-27 5177890155  
06-28 5165420027  
06-28 5178520020  
06-28 5178520029  
06-30 5179902055  
06-30 5182470013  
06-30 51828330014

905.33  
79,687.06  
20,237.54  
100,829.93

EXPENDITURES FOR 2ND QUARTER  
SALARIES  
LBI INTERNS  
MEMBERS CLERK HIRE  
EXPENSES  
OFFICIAL EXPENSES OF MEMBERS  
TOTAL

PART-TIME EMPLOYEE  
STAFF ASSISTANT  
PART-TIME EMPLOYEE  
PART-TIME EMPLOYEE  
RECEPTIONIST-SECRETARY  
SECRETARY  
STAFF ASSISTANT  
LEGISLATIVE ASSISTANT  
TEMPORARY EMPLOYEE  
FIELD REPRESENTATIVE  
OFFICE MANAGER  
BILINGUAL SECRETARY  
LBI CONGRESSIONAL INTERN  
DISTRICT AIDE  
PART-TIME EMPLOYEE

04/01/85-04/30/85  
05/01/85-06/30/85  
04/01/85-06/30/85  
06/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
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06/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85

ANDERSON-LAND, GEORGIANNA  
Do  
ANDERSON, RUBY YVONNE  
BAILEY, SONIA NORMA  
BROWN, Z. ANN  
CALDWELL, BRENDA R  
COVELL, WAE ELLIS  
EGHOUS, RANDALL EDWIN  
ELLIOT, DR. JEFFREY M  
ESTRADA, THOMAS  
GADDIS, MARY E  
GIMENEZ, NELIDA V  
GRIGGS, ANNIE CARRIE  
IWATAKI, LINDA MIYA  
JUDKINS, MAXINE L

2,000.00  
4,000.00  
4,250.01  
1,000.00  
4,020.00  
4,626.00  
6,249.99  
7,762.50  
100.00  
7,500.00  
4,160.49  
6,000.00  
970.00  
5,499.99  
1,200.00

OFFICE OF THE HON. MERVYN M DYMALY  
SALARIES

2,000.00  
4,000.00  
4,250.01  
1,000.00  
4,020.00  
4,626.00  
6,249.99  
7,762.50  
100.00  
7,500.00  
4,160.49  
6,000.00  
970.00  
5,499.99  
1,200.00



04-24	5105700013	B & B CAR LEASING	04/01/85-04/30/85	MONTH OF APRIL LEASING CAR IN DISTRICT FOR M.M. DYWALLY	306.54
04-24	5105700017	C & P TELEPHONE	02/01/85-02/28/85	SCIENCE & TECH CAUCUS - CBP LOCAL	271.82
04-24	5105700018	Do	02/01/85-02/28/85	AT&T EQUIPMENT	724.92
04-24	5105700019	Do	02/01/85-02/28/85	AT&T COMM.	1.42
04-24	5105700019	Do	02/01/85-02/28/85	MEMBERSHIP DUES	40.78
04-24	5105700014	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/85-12/31/85	TELEPHONE INVENTORY - HAWTHORNE BASE INVENTORY, SER CHG ADJ, COM DIS, COM TOLL, MES UNIT	500.00
04-24	5105700014	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TELEPHONE INVENTORY, COMPTON BASE INVENTORY, SER CHG ADJ, COM TOLLS, MESS UNITS, COM DIS	566.29
04-24	5105700003	Do	03/16/85-04/15/85	SERVICE IN HAWTHORNE DISTRICT OFFICE LOCAL SERVICE	651.72
04-24	5105700011	PACIFIC BELL	03/16/85-04/15/85	AT&T	93.69
04-24	5105700012	Do	02/10/85-02/22/85	FUEL FOR LEASED CAR OF M.M. DYWALLY IN THE DISTRICT	69
04-24	5105700004	WRIGHT PATMAN CONGL FEDERAL CREDIT UNION	03/12/85-03/12/85	ROUND TRIP LOS ANGELES TO WASHINGTON, DC FOR M.M. DYWALLY	88.38
04-24	5105700027	CONGRESSIONAL QUARTERLY INC	03/27/85-03/27/86	BALANCE DUE ON CONGRESSIONAL INSIGHT REVENUE	952.00
04-24	5108760025	MERVYN M. DYWALLY	03/08/85-03/11/85	REIMBURSEMENT FOR TAXI FARES RESIDENCE TO LAX, DC RES TO DCA, LAX TO RESIDENCE	20.00
04-24	5108760026	FEDERAL EXPRESS CORP.	03/13/85-03/20/85	FROM M.M. DYWALLY TO MR. J. SANCEDO - FROM MM DYWALLY'S DIST OFFICE TO N. GIMENEZ (STAFF)	30.00
04-24	5108760023	PACIFIC BELL	02/13/85-03/12/85	LOCAL SERVICE	20.80
04-24	5108760024	Do	02/13/85-03/12/85	AT&T COMMUNICATIONS	8.02
04-24	5108760021	SPARKLES DRINKING WATER CORP	03/01/85-03/31/85	SERVICE IN DISTRICT OFFICE	10.35
04-24	5108760022	TEACHERS INSURANCE CO.	05/07/85-11/07/85	CAR INSURANCE FOR LEASED CAR IN DISTRICT FOR M.M. DYWALLY	407.79
04-24	5108760029	THE CARIBBEAN CHRONICLE	04/01/85-04/01/86	RENEWAL OF SUBSCRIPTION ONE YEAR	40.00
04-24	5108760028	THE RAEL SHIMPO	04/19/85-04/19/86	ONE YEAR RENEWAL SUBSCRIPTION NEWSPAPER	42.00
04-25	5109730017	COLUMBIA JOURNALISM REVIEW	04/01/85-04/30/85	RENEWAL SUBSCRIPTION 6 ISSUES	16.00
04-25	5109730018	FEDERAL EXPRESS CORP	03/26/85	PACKAGE FROM DISTRICT OFFICE TO M.M. DYWALLY	14.00
04-26	5119530014	CHESPAPE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	206.74
04-26	5116530014	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	288.34
04-29	5115890151	SUT LIMITED PARTNERSHIP	04/01/85-04/30/85	RENT 4455 W 126TH ST, HAWTHORNE, CA 90250	534.00
04-30	5113750033	WRIGHT PATMAN CONGL FEDERAL CREDIT UNION	04/01/85-04/30/85	RENT 322 W COMPTON BLVD COMPTON CA 90220	900.00
04-30	5120900460	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	AUTO REPAIR FOR LEASED CAR IN DISTRICT FOR M.M. DYWALLY	188.66
04-30	5121500020	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	1 COPY OF CREDIBILITY STUDY	2,535.84
04-30	5121750035	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	REIMBURSEMENT FOR TAXI FARE FROM LOS ANGELES AIRPORT TO RESIDENCE	6.50
05-06	5120800025	AMERICAN SOCIETY OF NEWSPAPER EDITORS	04/04/85-04/04/85	REIMBURSEMENT FOR TAXI FARES FROM RESIDENCE TO LOS ANGELES AIRPORT	10.00
05-06	5120800030	MERVYN M. DYWALLY	04/15/85-04/15/85	MEMBERSHIP DUES FOR 1985	500.00
05-06	5120800026	Do	01/03/85-12/31/85	FTS SERVICE, HAWTHORNE OFFICE	459.52
05-06	5120800021	GENERAL GOVERNMENT SERVICE TASK FORCE	03/01/85-03/31/85	FTS SERVICE, COMPTON OFFICE	534.11
05-06	5120800022	Do	03/21/85	4 UNIT XEROX LICENSED TONER	509.68
05-06	5120800024	NATIONWIDE SUPPLY CENTER, INC	03/01/85-03/01/86	RENEWAL 52 ISSUES	39.00
05-06	5120800028	THE WASHINGTON POST	03/01/85-03/01/85	SUBSCRIPTION TRANSAFRICA FORUM	20.00
05-07	5122420026	TRANSACTION PERIODICALS CONSORTIUM	03/09/85-03/28/85	FUEL USED WITH LEASED CAR IN DISTRICT FOR M.M. DYWALLY	77.74
05-09	5127310010	UNION 76 OIL CO	04/17/85	CALLING CARDS JUDKINS	18.50
05-09	5127310013	DAVID R RAMAGE	05/01/85-04/30/86	RENEWAL OF SUBSCRIPTION ONE YEAR	19.00
05-09	5127310011	FOREIGN POLICY	02/03/85-02/28/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS, 296 MI. 20	66.27
05-09	5127310012	LINDA MIYA IWATAKI	05/01/85-04/03/86	RENEWAL OF SUBSCRIPTION	32.00
05-09	5127310012	SOUTH	03/15/85	100 STAMPS AT 22¢ EACH	22.00
05-15	5130550008	POSTMASTER	04/01/85-04/30/85	43 CLIPPINGS FOR MONTH OF APRIL	36.00
05-15	5130550014	ALLEN'S PRESS CLIPPING BUREAU	04/22/85	1,000 LETTERS - 1,137 LABELS ON ENV	67.90
05-15	5130550015	FEDERAL EXPRESS CORP.	04/05/85	LETTER SENT TO M.M. DYWALLY IN THE DISTRICT FORM STAFF IN DC	21.00
05-15	5130550013	DAVID R RAMAGE	03/13/85-04/12/85	SERVICE FOR COMPTON DISTRICT OFFICE	16.78
05-15	5130550011	PACIFIC BELL	04/16/85-05/15/85	AT&T COMMUNICATIONS	32.86
05-15	5130550011	Do	04/16/85-05/15/85	VOTER REGISTRATION TAPE FOR THE 31ST CONGRESSIONAL DISTRICT	28.49
05-15	5130550012	Do	04/25/85-04/29/85	ROUND TRIP FOR MEMBER, M.M. DYWALLY, FROM WASHINGTON, DC TO LOS ANGELES TO WASHINGTON, DC	786.00
05-15	5130550019	POL-DAT SERVICES, INC	04/11/85	EXPRESS MAIL PACKAGE TO DR. J. ELLIOT, DURHAM, NC	822.00
05-15	5130550010	WRIGHT PATMAN CONGL FEDERAL CREDIT UNION	04/24/85	200 STAMPS AT 22¢ EACH	10.75
05-15	5130850001	POSTMASTER			44.00
05-15	5130850002	Do			

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
05-15	5130950003	Do	05/09/85	POSTAGE FOR PACKAGE TO: DEAN LINDO, BELIZE, CENTRAL AMERICA.....	5.90
05-16	5133280007	MERVYN M. DYMALLY	04/02/85-04/02/85	CAB FARE LOS ANGELES AIRPORT TO RESIDENCE.....	10.00
05-16	5133280006	Do	04/05/85-04/05/85	CAB FARE LA RESIDENCE TO LOS ANGELES AIRPORT.....	10.00
05-16	5133280009	Do	04/24/85-04/24/85	CAB FARE LOS ANGELES AIRPORT TO RESIDENCE.....	10.00
05-16	5133280008	Do	04/29/85-04/29/85	CAB FARE RESIDENCE TO LOS ANGELES AIRPORT DC AIRPORT TO DC RESIDENCE.....	18.20
05-22	5136630012	CAPITOL PARK INTERNATIONAL	02/26/85-03/03/85	LOGGING FOR K. ORDUINA FROM DISTRICT OFFICE.....	153.00
05-22	5136630013	WRIGHT PATMAN CONGL. FEDERAL CREDIT UNION	05/02/85-05/06/85	ROUND TRIP FOR M. M. DYMALLY WASHINGTON, DC TO LOS ANGELES-DC.....	822.00
05-22	5140540012	B & B CAR LEASING	05/01/85-05/31/85	CAR LEASED FOR M. M. DYMALLY IN DISTRICT.....	306.54
05-22	5140540013	BANK OF AMERICA CARD CENTER	03/28/85-05/05/85	ROUND TRIP FARE FOR M. JUDKINS FROM WASHINGTON, DC TO LOS ANGELES, FOR DISTRICT OFFICE WORK.....	742.00
05-22	5140540017	CARTIER TRAVEL	03/28/85-05/05/85	ROUND TRIP AIR FLIGHT FOR K. SPELLER FROM LOS ANGELES TO WASHINGTON, DC.....	364.00
05-22	5140540015	FEDERAL EXPRESS CORP.	04/11/85	PACKAGE SENT TO K. ORDUINA IN COMPTION FROM N. GIMENEZ, IN WASHINGTON OFFICE.....	25.00
05-22	5140540014	Do	04/17/85	PACKAGE SENT TO M. DYMALLY IN WASHINGTON FROM Y. SMITH IN DISTRICT OFFICE (COMPTON).....	14.00
05-22	5140540016	STATIONERS WEST	03/25/85	XEROX MEMORIALIZER RIBBONS.....	4.95
05-23	5141550026	AT&T INFORMATION SYSTEMS	03/15/85-04/05/85	MONTHLY EQUIPMENT CHARGE.....	51.00
05-23	5141550030	DICTAPHONE	04/11/85	SERVICE ON DICTAPHONE IN DISTRICT OFFICE (HAWTHORNE).....	157.73
05-23	5141550028	FEDERAL EXPRESS CORP.	04/18/85-04/22/85	PKG FROM M. M. DYMALLY TO Y. SMITH - PKG FROM M. M. DYMALLY TO GOLSON.....	39.00
05-23	5141550025	SPARKLETT'S DRINKING WATER CORP.	04/01/85-04/30/85	SERVICE/COOLER.....	10.35
05-23	5141550023	MARY TWITTY	05/08/85-05/11/85	REIMBURSEMENT FOR LODGING WHILE ATTENDING AIR FORCE ACADEMY CONGRESSIONAL STAFF BRIEFING.....	71.01
05-23	5141550024	Do	05/09/85-05/10/85	REIMB FOR MEALS WHILE IN COLORADO SPRINGS, CO ATTENDING CONG'L STAFF BRIEFING AT AIR FORCE ACADEMY.....	22.17
05-23	5141550027	US TREASURY	05/01/85-05/31/85	OFFICE EQUIPMENT FOR SCIENCE AND TECHNOLOGY CAUCUS.....	94.22
05-23	5141550029	XEROX CORPORATION	01/23/85	1045 DEVELOPER 1 CARTON WITH DELIVERY OF MACHINE.....	79.00
05-31	5148460012	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	27.28
05-31	5148810030	HOUSE RECORDING STUDIO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE.....	287.12
05-31	5149890152	SUT LIMITED PARTNERSHIP	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES.....	84.50
05-31	5150480014	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/30/85	RENT 4455 W. 126TH ST HAWTHORNE, CA 90250.....	534.00
05-31	5150830002	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-02/28/85	RENT 322 W. COMPTON BLVD COMPTON, CA 90220.....	900.00
05-31	5151900460	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE.....	199.21
05-31	5154620045	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE.....	687.37
05-31	5154630034	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	LOCAL TOLL SERVICE.....	1,551.81
06-05	5151300024	LOS ANGELES TIMES	04/24/85-04/30/85	FTS SERVICE.....	9.75
06-05	5151300025	LSW, INC.	04/30/85	FTS SERVICE.....	1,982.63
06-11	5161600023	AT&T INFORMATION SYSTEMS	04/06/85-05/05/85	SUBSCRIPTION OF NEWSPAPER.....	528.20
06-11	5161600024	B & B CAR LEASING	06/01/85-06/30/85	DELIVERIES OF LABELS.....	440.14
06-11	5161600026	FEDERAL EXPRESS CORP.	05/06/85	SET TT DESK DISTRICT OFFICE, HAWTHORNE.....	10.00
06-11	5161600025	Do	05/15/85	LEASED CAR IN THE DISTRICT FOR M. M. DYMALLY.....	15.00
06-11	5168300010	ALLEN'S PRESS CLIPPING BUREAU	05/06/85	PACKAGE MAILED FROM DISTRICT OFFICE TO WASHINGTON OFFICE.....	306.54
06-12	5158300009	DAVID R. BARNAGE	05/17/85	PKG SENT TO M. M. DYMALLY FROM THE DISTRICT OFFICE.....	14.00
06-12	5158300011	PACIFIC BELL	05/01/85-05/31/85	PKG SENT TO MR. STEPHEN STOKWITZ.....	25.00
06-12	5158300011	Do	05/21/85	30 CLIPPINGS FOR THE MONTH OF MAY.....	36.00
06-12	5158300011	Do	05/16/85-06/15/85	TELEPHONE SERVICE, HAWTHORNE OFFICE.....	55.65



06-12	5158300012	Do	AT&T COMM	05/16/85-06/15/85	40.81
06-12	5158300013	UNION 76 OIL CO	FUEL FOR M. DYWALLY'S LEASED CAR IN THE DISTRICT	04/06/85-04/27/85	128.58
06-17	5164830020	POSTMASTER	EXPRESS MAIL TO: SUPT. T. KIMBROUGH COMPTON, CA	05/23/85	10.75
06-17	5164830021	Do	EXPRESS MAIL TO: HERITAGE CABLE-VISION, COMPTON, CA	05/25/85	10.75
06-17	5164830018	Do	100 POSTAGE AT 22 EACH	06/03/85	22.00
06-17	5164830019	Do	100 STAMPS AT 22 EACH	06/05/85	22.00
06-18	5162410030	ACE INSTANT PRESS	1,100 LETTERS PRINTED INVITATION TO A LUNCHEON MTG W/ BUSINESSMEN REGARDING BUSSINESS CLIMATE IN DIST.	03/07/85	42.70
06-18	5162410029	DAVID R RAMAGE	146,000 SCHEDULE CARDS JUNE 15	05/30/85	1,534.00
06-18	5162410028	MERVYN M. DYWALLY	REIMB FOR TAXI FARES L.A. RESIDENCE TO L.A. AIRPORT DC AIRPORT TO DC RESIDENCE	06/03/85	18.00
06-18	5162410027	WRIGHT PATMAN CONGL FEDERAL CREDIT UNION	ROUND TRIP WASHINGTON TO LOS ANGELES TO WASHINGTON FOR MEMBER	05/23/85-06/04/85	821.00
06-18	5163730011	KENNETH M ORDUINA	REIMBURSEMENT FOR TRAVEL VIA EASTER AIR LINES FROM LOS ANGELES TO DC	03/18/85	476.00
06-18	5164440004	ASIAWEEK C/O EXPEDITORS OF	RENEWAL OF SUBSCRIPTION OF ASIA WEEK MAGAZINE FOR 35 WEEKS	07/01/85-03/22/86	57.75
06-18	5164440005	DAVID R RAMAGE	167,654 CHESHIRE LABELS ON SCHEDULE CARDS	07/05/85	880.45
06-18	5164440006	Do	24,000 SCHEDULE CARDS, 350 ACADEMY POSTER	07/05/85	473.00
06-18	5164440008	FEDERAL EXPRESS CORP	TO: DR. PATRICIA MARSHALL, KICS CHANNEL 58	05/22/85	22.00
06-18	5164440007	LOS ANGELES TIMES	PROGRAMMING, LABELS PRINTED PROCESS AND DELIVERIES	04/24/85-06/03/85	14.50
06-18	5164440009	LSW, INC	SERVICES FOR COMPTON DISTRICT OFFICE, EQUIPMENT, TELEPHONE \$121.51 PER MONTH X 3 MONTHS	05/29/85	860.93
06-25	5172610015	AT&T INFORMATION SYSTEMS	ONE YEAR SUBSCRIPTION	01/24/85-04/23/85	364.53
06-25	5172610017	CHRONICLE OF HIGHER EDUCATION	42 ISSUES SUBSCRIPTION	06/01/85-05/31/86	39.94
06-25	5172610019	GENERAL SERVICES ADMINISTRATION	TELEPHONE SERVICE, HAMTHORNE OFFICE	05/01/85-05/31/85	476.00
06-25	5172610020	Do	TELEPHONE SERVICE, COMPTON OFFICE	05/01/85-05/31/85	472.72
06-25	5172610014	SPARKLETT'S DRINKING WATER CORP	MONTH OF MAY	05/01/85-05/31/85	29.40
06-25	5172610016	Do	OFFICE EQUIPMENT FOR SCIENCE AND TECHNOLOGY CAUCUS	05/01/85-06/30/85	11.90
06-25	5172610013	US TREASURY	LOCAL TELEPHONE SERVICE	06/01/85-06/30/85	94.22
06-25	5172620013	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	03/01/85-03/31/85	198.88
06-25	5172990024	Do	LOCAL TOLL SERVICE	03/01/85-03/31/85	9.54
06-25	5172610005	Do	LOCAL TOLL SERVICE	03/01/85-03/31/85	683.59
06-25	5176500016	Do	LOCAL EQUIPMENT CHARGE	03/01/85-03/31/85	286.72
06-27	5176620028	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	05/01/85-03/31/85	67.00
06-27	5177890156	CITY OF HAWTHORNE	RENT 4455 W. 125TH ST HAWTHORNE CA 90250	06/01/85-06/30/85	534.00
06-27	5177890157	SUT LIMITED PARTNERSHIP	RENT 322 W. COMPTON BLVD COMPTON, CA 90220	06/01/85-06/30/85	900.00
06-30	5179500466	(EQUIPMENT ALLOWANCE CHARGED)			3,460.53
06-30	5182470034	(STATIONERY ALLOWANCE CHARGED)			472.28

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS ..... 970.00  
MEMBERS CLERK HIRE ..... 106,706.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 45,780.07

ADJUSTMENTS/REFUNDS

EXPENSES

05-06 5143990032 FEDERAL GOVERNMENT SERVICE TASK FORCE ..... ( 500.00)  
05-31 5154950003 (EQUIPMENT ALLOWANCE CHARGED) ..... ( 82.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... ( 582.00)

TOTAL

152,876.07

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. ROY DYSON</b>					
<b>SALARIES</b>					
04-22	5109510013	BOHMAN, JOHN L, JR	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,166.67
04-22	5109510014	BURTON, DAVID	05/01/85-06/30/85	FIELD REPRESENTATIVE	4,333.34
04-22	5109510012	CAYO, CAROL LYNN	04/01/85-06/30/85	CASE WORKER	5,000.01
04-22	5109510011	FEDAS, MARION R	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	6,000.00
04-22	5109510011	GILLETTE, JOAN A	04/01/85-06/30/85	PERSONAL SECRETARY	7,916.66
04-24	5106810001	GOAD, ROBERT S	04/01/85-04/26/85	LEGISLATIVE ASSISTANT	1,444.44
04-24	5106810002	HANSEN, JOHN	04/01/85-06/30/85	DISTRICT STAFF REPRESENTATIVE	4,416.67
04-24	5106810003	KEEFE, KENNETH HOFMANN	05/06/85-06/30/85	ASSISTANT TO LEGISLATIVE DIRECTOR	2,597.23
04-24	5106810004	MEISINGER, J REESE	06/10/85-06/30/85	EXECUTIVE ASSISTANT	1,050.00
04-24	5106810005	NEWTON, JOEL	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,249.99
04-24	5106810006	OAKES CRAIG S	05/17/85-06/07/85	D.C. INTERN	606.66
04-24	5106810007	PAPPAS, THOMAS MARKLIN	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	17,175.00
04-24	5106810008	RAZA, MARK JOSEPH	05/22/85-06/30/85	LBI CONGRESSIONAL INTERN	1,261.00
04-24	5106810009	ROBINSON, CHRISTOPHER	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	10,500.01
04-24	5106810010	SCOTT, KIMBERLY ANN	04/01/85-06/30/85	RECEPTIONIST	3,249.99
04-24	5106810011	SEXTON, THOMAS PATRICK, III	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	5,000.01
04-24	5106810012	SKIPPER, TODD A	04/01/85-06/30/85	SPECIAL ASSISTANT	6,500.00
04-24	5106810013	STINNETT, BARBARA ANN	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	4,250.01
04-24	5106810014	TUCKER, KATHERINE J	04/01/85-06/30/85	PRESS SECRETARY	5,750.01
04-30	5110610030	ULRICH, CHARLES R	04/01/85-04/23/85	CLERK	1,086.11
<b>EXPENSES</b>					
04-22	5109510013	JOHN L BOHMAN	03/11/85	GASOLINE REIMBURSEMENT FOR REPRESENTING CONGRESSMAN IN DISTRICT	9.25
04-22	5109510014	Do	03/15/85	GASOLINE REIMBURSEMENT FOR REPRESENTING CONGRESSMAN IN DISTRICT	7.00
04-22	5109510012	Do	03/20/85	GASOLINE REIMBURSEMENT FOR REPRESENTING CONGRESSMAN IN DISTRICT	6.50
04-22	5109510011	Do	03/25/85	GASOLINE REIMBURSEMENT FOR REPRESENTING CONGRESSMAN IN DISTRICT	15.80
04-24	5106810001	Do	03/27/85	GASOLINE REIMBURSEMENT FOR REPRESENTING CONGRESSMAN IN DISTRICT	7.30
04-24	5106810002	C & P OF MARYLAND	03/13/85-04/12/85	C&P MONTHLY CHARGES FOR ABERDEEN DIST OFFICE	34.27
04-24	5106810003	Do	03/13/85-04/12/85	A1&T INFO SYS MONTHLY CHARGES FOR ABERDEEN DIST OFFICE	62.65
04-24	5106810004	DAVID R RAMAGE	03/25/85	2,000 MEMO SLIPS WITH CONGRESSMAN'S SIGNATURE FOR (#657) CONSTITUENT MAILINGS	28.00
04-24	5106810005	Do	03/26/85	2,000 COPIES OF CONGRESSMAN'S BIOGRAPHY	88.50
04-24	5106810006	Do	03/27/85	2,000 SHEET OF CONGRESSMAN'S LETTERHEAD	51.00
04-24	5106810007	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE FOR WALDORF DIST. OFFICE	42.55
04-24	5106810008	Do	02/01/85-02/28/85	FTS SERVICE FOR CENTREVILLE DIST OFFICE	8.81
04-24	5106810009	Do	02/01/85-02/28/85	FTS SERVICE FOR SALISBURY DIST OFFICE	43.95
04-24	5106810010	Do	03/01/85-03/31/85	CABLE SERVICE FOR SALIS. DIST OFFICE	8.32
04-24	5106810011	THE DAILY TIMES	04/03/85-04/02/86	1 YR. SUBSCRIPTION TO WASHINGTON DC OFFICE	8.92
04-26	5115690023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	304.49
04-26	5116550023	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	238.68
04-29	5115890152	CAMPUS INVESTORS	04/01/85-04/30/85	RENT ONE PLAZA EAST OFC BLDG, SUITE 104 SALISBURY, MD. 21801	91.00
04-29	5115890153	LARSON & MILLER, INC.	04/01/85-04/30/85	RENT WALDORF FIVE BLDG, WALDORF, MD.	700.00
04-29	5115890154	PARKE ENTERPRISES.	04/01/85-04/30/85	RENT 38 WEST BEL AIR AVE, ABERDEEN, MD 21001	600.00
04-30	51130610030	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	29.00

04-30	5120900063	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	3,652.81
04-30	5121750015	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	659.54
05-03	5120550002	CONGRESSIONAL ARTS CAUCUS	03/01/85-03/31/85	300.00
05-03	5120550003	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	42.35
05-03	5120550004	Do	03/01/85-03/31/85	45.25
05-03	5120550005	Do	03/01/85-03/31/85	35.77
05-03	5120610017	C & P OF MARYLAND	02/13/85-03/12/85	62.65
05-03	5120610018	Do	02/13/85-03/12/85	38.70
05-03	5120610015	CONHOLMAC ASSOCIATES	01/03/85-02/28/85	500.00
05-03	5120610014	FEDERAL GOVERNMENT SERVICE TASK FORCE	04/01/85	48.71
05-03	5120610020	GENERAL SERVICES ADMINISTRATION	03/20/85	90.00
05-03	5120610016	THOMAS MARLIN PAPPAS	04/24/85-04/23/86	12.00
05-03	5120610022	Do	12/28/84	109.86
05-03	5120610019	TIMES CRESCENT	03/31/85	90.60
05-03	5120610021	XEROX CORPORATION	03/03/85	78.72
05-14	5129440001	THOMAS MARLIN PAPPAS	03/03/85	34.80
05-14	5129820025	JOHN L. BOHMAN	03/12/85	1.25
05-14	5129820026	JOHN HANSEN	02/27/85	.75
05-14	5129820030	KATHERINE J. TUCKER	03/06/85	1.25
05-14	5129820028	Do	03/06/85	1.00
05-14	5129820029	Do	03/06/85	1.00
05-14	5129820031	Do	03/06/85	1.00
05-14	5129820032	Do	03/06/85	81.36
05-14	5129820027	Do	03/26/85	36.87
05-15	5129760019	POSTMASTER	03/15/85	44.00
05-15	5130850005	Do	04/11/85	69.00
05-15	5130850004	Do	04/24/85	34.50
05-24	5143310020	ATLANTIC PUBLICATIONS, INC.	05/01/85-04/30/86	15.00
05-24	5143310014	C & P OF MARYLAND	01/04/85	40
05-24	5143310015	Do	03/04/85-04/03/85	91
05-24	5143310016	Do	03/04/85-04/03/85	55.77
05-24	5143310017	Do	04/04/85-05/03/85	3.00
05-24	5143310018	Do	04/04/85-05/03/85	45.15
05-24	5143310022	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	10.45
05-24	5143310021	HOUSE OF REPRESENTATIVES RESTAURANT	01/03/85	8.00
05-24	5143110019	SUSQUEHANNA PUBLISHING G CO	07/01/85-06/30/86	94.00
05-28	5141600019	BENCHMARK SYSTEMS	01/03/85-01/31/85	1.17
05-28	5141600021	STORER CABLE COMMUNICATIONS	02/01/85-03/01/85	8.92
05-28	5141600022	Do	03/01/85-04/01/85	8.92
05-28	5141600023	Do	04/01/85-04/02/85	.59
05-28	5141600024	Do	05/03/85-05/02/86	13.00
05-28	5141600018	THE TIMES-RECORD	05/09/85-05/08/86	81.00
05-28	5141600020	U S GOVERNMENT PRINTING OFFICE	04/04/85	34.50
05-28	5141830006	POSTMASTER	05/02/85	238.00
05-28	5141830007	Do	05/02/85	110.00
05-28	5141830008	Do	05/03/85	25.00
05-28	5142570026	DAVID R RAMAGE	03/28/85	87.75
05-28	5142570027	Do	04/10/85	42.32
05-28	5142570024	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	49.12
05-28	5142570025	Do	04/01/85-06/30/85	39.75
05-28	5142570026	SOUTHWEST DISTRIBUTION SERVICE	02/01/85-02/28/85	302.96
05-31	5148420024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	4.62
05-31	5148430016	Do	04/01/85-04/30/85	161.25
05-31	5148810031	HOUSE RECORDING STUDIO	05/01/85-05/30/85	700.00
05-31	5148890154	CAMPUS INVESTORS	05/01/85-05/30/85	700.00
05-31	5148980155	LARSON & MILLER, INC.	05/01/85-05/30/85	700.00

1985 DUES	FTS SERVICE FOR WALDORF DISTRICT OFFICE	FTS SERVICE TO SALISBURY DISTRICT OFFICE	FTS SERVICE TO WASHINGTON, DC OFFICE	C&P MONTHLY CHARGES FOR ABERDEEN DISTRICT OFFICE	A121 INFORMATION SYSTEM MONTHLY CHARGE FOR ABERDEEN DISTRICT OFFICE	SIX MONTH SUB OF EVENING SUN TO ABERDEEN DISTRICT OFFICE	1985 DUES BASIC MEMBERSHIP	FTS SERVICE FOR WASHINGTON, D.C. OFFICE	MILEAGE FOR STAFF TRIP TO DISTRICT TO REPRESENT CONGRESSMAN 142 MI AT 24/MI	REIMBURSEMENT FOR LODGING WHILE REPRESENTING CONG DYSON IN DISTRICT	1 YR SUBSCRIPTION TO 224 CHOB	LUNCH AND DRY IMAGER FOR XEROX MACHINE IN SALISBURY DISTRICT OFFICE	DEVELOPER AND DRY IMAGER FOR XEROX MACHINE IN SALISBURY DISTRICT OFFICE	LUNCH WITH CONSTITUENTS WHILE REPRESENTING CONG. DYSON	328 MILES @ 24	145 MILES @ 24	TOLL PAID WHILE REPRESENTING CONG. DYSON IN CAMBRIDGE	TOLL PAID WHILE REPRESENTING CONG. DYSON IN ABERDEEN	TOLL PAID WHILE REPRESENTING CONG. DYSON IN ELKTON, MD	TOLL PAID WHILE REPRESENTING CONG. DYSON IN ELKTON	REIMBURSEMENT FOR MILEAGE WHILE REPRESENTING CONG. DYSON 339 MILES @ 24	REIMBURSEMENT FOR LUNCH WITH NEWSPAPER EDITOR IN LA PLATA (LUNCH ENGAGEMENT)	200 22 STAMPS	100 69¢ STAMPS TO MAIL WEEKLY RADIO SHOW TAPE TO DISTRICT	50 69¢ STAMPS TO MAIL RADIO TAPE TO DISTRICT RADIO STATIONS	ONE YR SUBSCRIPTION OF EASTERN SHORE TIMES TO 224 CHOB	911 FEE WALDORF OFFICE	MONTHLY CHARGE FOR WALDORF DIST OFFICE	A181 COMMUNICATIONS (WALDORF)	C&P MONTHLY CHARGES FOR WALDORF DIST. OFFICE	A181 COMMUNICATIONS (WALDORF)	FTS SERVICE FOR WASHINGTON, DC OFFICE	CONSTITUENT LUNCH W/ MEMBER	1 YR SUBSCRIPTION OF THE HARPOUR DEMOCRAT TO ABERDEEN DIST. OFFICE	12 QUIME IV RIBBONS FOR COMPUTER IN DC OFFICE	RETROACTIVE RATE INCREASE FOR JAN 1985 SERVICE TO SALISBURY DISTRICT OFFICE	CABLE SERVICE FOR SALISBURY DISTRICT OFFICE	CABLE SERVICE FOR SALISBURY DISTRICT OFFICE	CABLE SERVICE FOR SALISBURY DISTRICT OFFICE	1 YEAR SUBSCRIPTION FOR SALISBURY DISTRICT OFFICE	ONE YEAR SUBSCRIPTION OF COMMERCE BUSINESS DAILY TO 224 CHOB	50 RADIO PROGRAMS FOR MAILING TO DISTRICT RADIO STATIONS (50 X 69)	200 50 STAMPS FOR MAILING TO DISTRICT RADIO STATIONS	500 STAMPS @ 22 EACH	CERTIFICATES FOR PRESENTATION BY CONGRESSMAN WHEN AT COMMUNITY FUNCTIONS IN DISTRICT	MEMO PADS - SUPPLIES	FTS SERVICE FOR WALDORF DIST OFFICE	FTS SERVICE FOR DALISBURY DISTRICT OFFICE	BALTIMORE SUN NEWSPAPER	LOCAL EQUIPMENT CHARGES	LOCAL TOLL SERVICE	OFFICIAL RECORDING SERVICES	RENT ONE PLAZA EAST OFC BLDG. # 104 SALISBURY, MD 21801	RENT WALDORF FIVE BLDG WALDORF, MD
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## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5149890156	PARKE ENTERPRISES	05/01/85-05/30/85	RENT 38 WEST BEL AIR AVE ABERDEEN, MD 21001	600.00	
05-31	5150520023	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	242.15	
05-31	5150810023	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	9.81	
05-31	5151900062	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,625.71	
05-31	5154630014	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		512.61	
05-31	5154830050	Do	05/01/85	CREDIT FOR 1984	(13.48)	
05-31	5158600002	C & P OF MARYLAND	03/10/85-04/09/85	C&P MONTHLY CHARGE FOR WALDORF DISTRICT OFFICE	28.75	
06-10	5156600003	Do	03/10/85-04/09/85	AT&T INFO SYSTEMS MONTHLY CHARGE FOR WALDORF OFFICE	36.42	
06-10	5156600004	Do	03/10/85-04/09/85	AT&T COMMUNICATIONS TOLL CHARGES FOR WALDORF OFFICE	2.86	
06-10	5156600005	Do	04/10/85-05/09/85	C&P MONTHLY CHARGES FOR SALISBURY DISTRICT OFFICE	91.42	
06-10	5156600006	Do	04/10/85-05/09/85	AT&T TOLL CHARGES FOR SALISBURY DISTRICT OFFICE	53.63	
06-10	5156600007	Do	04/10/85-05/12/85	MONTHLY CHARGE FOR DISTRICT OFFICE	11.02	
06-10	5156600011	Do	04/13/85-05/12/85	AT&T INFO MONTHLY CHARGES FOR DISTRICT OFFICE	36.77	
06-10	5156600012	Do	05/10/85-06/09/85	C&P MONTHLY CHARGES FOR DISTRICT OFFICE	70.62	
06-10	5156600008	Do	05/10/85-06/09/85	AT&T COMMUNICATIONS TOLL CHARGE FOR SALISBURY DISTRICT OFFICE	89.98	
06-10	5156600013	Do	05/13/85-06/12/85	MONTHLY CHARGES FOR DISTRICT OFFICE	4.69	
06-10	5156600014	Do	05/13/85-06/12/85	AT&T COMMUNICATIONS TOLL CHARGE FOR DISTRICT OFFICE	35.27	
06-10	5156600010	MARRION R FEDAS	05/24/85	AT&T COMMUNICATIONS TOLL CHARGE FOR DISTRICT OFFICE	35	
06-10	5156600011	SUSQUERHANNA PUBLISHING CO.	03/05/85-03/04/86	WILEAGE WHILE REPRESENTING CONGRESSMAN IN DISTRICT 66 MI AT 20.5¢ PER MILE	13.53	
06-10	5157410024	JOHN L BOHANAN	05/07/85-05/09/85	ONE YEAR SUBSCRIPTION OF "THE RECORD TO 224 CHOB	10.00	
06-10	5157410025	Do	05/09/85	MILEAGE WHILE REPRESENTING CONGRESSMAN IN DISTRICT 162.5 MILES AT .24	33.31	
06-10	5157410026	Do	05/09/85	REIMB FOR SINNER WITH CONSTITUENTS WHILE REPRESENTING CONGRESSMAN IN DISTRICT	109.46	
06-10	5157410027	C & P OF MARYLAND	04/10/85-05/09/85	C&P MONTHLY CHARGES FOR WALDORF DISTRICT OFFICE	22.12	
06-10	5157410028	Do	04/10/85-05/09/85	AT&T INFO SYSTEMS CHARGES - WALDORF	43.89	
06-11	5157410023	DAVID R RAMAGE	09/06/84	10 MYTHS ABOUT CIVIL SERVICE RETIREMENT BOOKLET	24.00	
06-11	5159700012	C & P OF MARYLAND	03/10/85-04/09/85	MONTHLY CHARGE FOR DISTRICT OFFICE	46.16	
06-11	5159700013	Do	03/10/85-04/09/85	MONTHLY AT&T INFO SYSTEMS CHARGE FOR SALISBURY DIST OFFICE	4.38	
06-11	5159700014	Do	03/10/85-04/09/85	AT&T COMMUNICATIONS TOLL CHARGE TO DIST OFFICE	241.73	
06-25	5175700023	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	9.21	
06-25	5175700016	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	2.44	
06-25	5175830023	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	751.43	
06-25	5176520029	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	759.00	
06-27	5177890158	CAMPUS INVESTORS	06/01/85-06/30/85	RENT ONE PLAZA EAST OFC BLDG # 104 SALISBURY MD 21801	700.00	
06-27	5177890159	LARSON & MILLER, INC.	06/01/85-06/30/85	RENT WALDORF FIVE BLDG WALDORF MD	1,738.34	
06-27	5177890160	PARKE ENTERPRISES	06/01/85-06/30/85	RENT 38 WEST BEL AIR AVE ABERDEEN, MD 21001	600.00	
06-30	5179900059	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,182.87	

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

1,261.00  
97,292.81

LBI INTERNS  
MEMBERS CLERK HIRE

## EXPENSES

27,096.81

OFFICIAL EXPENSES OF MEMBERS

## TOTAL

125,650.62

## OFFICE OF THE HON. JOSEPH D EARLY

## SALARIES

ANDERSON, RAYMOND J .....  
BERNSTEIN, ROBERT A .....  
BUCHANAN, LOUISE .....  
CONTE, JOSEPH ROBERT .....  
DEMARCO, BEVERLY S .....  
DONOVAN, CATHERINE C .....  
GOTTFARER, ANDREA BRETT .....  
KATHLEEN, MCGOWAN .....  
KELLEY, RICHARD .....  
KPKORIAN, HIRAM .....  
LAGUARDIA, FERNANDO R .....  
MATTHEWS, KIRWIN T, JR .....  
MCCHUCKAEL, ROBERT V .....  
NORDBERG, PAUL C .....  
O'MALLEY, DEBORAH ANNE .....  
RHODES, FREDERICK L, JR .....  
SHANNON, FRANCIS E .....  
SHEA, WALTER J .....  
SHELDON, KATHLEEN W .....  
SOMMERHOFF-GRAVES, KARIN S .....  
STEVENS, RUTH M .....  
WALSH, PATRICIA .....  
YACONE, JILL .....  
YOUARSKY, ANDREA .....

## EXPENSES

04-18 5100870007 JOSEPH D EARLY .....  
04-18 5100870008 Do .....  
04-18 5100870009 Do .....  
04-18 5100870006 Do .....  
04-18 5102860011 Do .....  
04-18 5102860012 Do .....  
04-18 5102860013 Do .....  
04-18 5102860010 Do .....  
04-24 5108460016 Do .....  
04-24 5108460017 Do .....  
04-24 5108460018 Do .....  
04-24 5108460015 Do .....  
04-24 5108460011 Do .....  
04-24 5108460012 Do .....

CONGRESSIONAL AIDE .....  
LEGISLATIVE ASSISTANT .....  
CASE WORK SUPERVISOR .....  
LEGISLATIVE ASSISTANT .....  
SECRETARY .....  
PART-TIME EMPLOYEE .....  
PART-TIME EMPLOYEE .....  
PART-TIME EMPLOYEE .....  
STAFF ASSISTANT .....  
PART-TIME EMPLOYEE .....  
LBI CONGRESSIONAL INTERN .....  
LEGISLATIVE ASSISTANT .....  
LEGISLATIVE ASSISTANT .....  
CONGRESSIONAL AIDE .....  
LEGISLATIVE ASSISTANT .....  
CONGRESSIONAL AIDE .....  
LEGISLATIVE ASSISTANT .....  
ADMINISTRATIVE ASSISTANT .....  
CONGRESSIONAL AIDE .....  
STAFF ASSISTANT .....  
PART-TIME EMPLOYEE .....  
SECRETARY .....  
LEGISLATIVE ASSISTANT .....  
LEGISLATIVE ASSISTANT .....

ONE WAY AIR FARE FROM WASHINGTON, D.C. TO BOSTON, MA .....  
TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES AT 24¢ PER MILE .....  
TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN, 80 MILES AT 24¢ PER MILE .....  
ONE WAY AIR FARE FROM BOSTON, MA TO WASHINGTON, D.C. ....  
ONE WAY AIR FARE FROM WASHINGTON, DC TO BOSTON, MASS .....  
TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN, 10 MILES @ 24¢ PER MILE .....  
TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN, 80 MILES AT 24¢ PER MILE .....  
ONE WAY AIR FARE FROM BOSTON, MASS TO WASHINGTON, DC .....  
ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA .....  
TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT & RETURN 10 MILES AT 24 PER MILE .....  
TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE & RETURN 80 MILES AT 24 PER MILE .....  
ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC .....  
ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA .....  
TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT & RETURN 10 MILES AT 24 PER MILE .....

4,444.44  
5,000.01  
7,988.49  
3,500.01  
4,657.50  
1,279.45  
490.00  
1,050.00  
3,000.00  
2,499.99  
452.67  
583.33  
5,640.33  
9,725.10  
2,124.99  
6,251.85  
1,166.67  
13,751.49  
5,209.86  
1,055.56  
5,000.01  
2,043.60  
3,916.02  
4,500.00  
2,088.89

59.00  
2.40  
19.20  
59.00  
59.00  
2.40  
19.20  
59.00  
179.00  
2.40  
19.20  
59.00  
2.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-24	5108460013	Do	02/28/85-03/04/85	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE & RETURN 80 MILES AT 24¢ PER MILE	19.20	
04-24	5108460014	Do	03/04/85	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	60.00	
04-24	5108460014	RICHARD KELLEY	03/01/85-03/30/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 1669 MILES AT 24¢	400.56	
04-25	5113730002	JOSEPH D EARLY	04/04/85	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MASS	61.00	
04-25	5113730003	Do	04/04/85-04/14/85	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN, 10 MILES AT 24¢ PER MILE	2.40	
04-25	5113730004	Do	04/04/85-04/14/85	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN, 80 MILES AT 24¢ PER MILE	19.20	
04-25	5113730001	Do	04/14/85	ONE WAY AIRFARE FROM BOSTON, MASS TO WASHINGTON, DC	62.00	
04-26	5115620049	CHESSAPPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	116.25	
04-26	5116570020	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	162.00	
04-29	5115890155	COCAINE REALTY	04/01/85-04/30/85	RENT 34 MECHANIC ST WORCESTER MA 01608	3,814.52	
04-29	5115890156	JOHNSON MOTOR COACH & TRAILER	04/01/85-04/30/85	RENT MOBILE 00000	700.00	
04-30	5120890150	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		3,058.13	
04-30	5121750036	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		210.27	
05-13	5128600024	JOSEPH D EARLY	04/17/85	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASS	179.00	
05-13	5128600025	Do	04/17/85-04/22/85	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES AT 24¢/MI	2.40	
05-13	5128600026	Do	04/17/85-04/22/85	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN 80 MILES AT 24¢/MI	19.20	
05-13	5128600027	Do	04/22/85	ONE WAY AIRFARE FROM BOSTON, MASS TO WASHINGTON, D.C	61.00	
05-13	5128600028	Do	04/25/85	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASS	115.00	
05-13	5128600029	Do	04/25/85-04/29/85	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES AT 24¢/MI	2.40	
05-13	5128600021	Do	04/25/85-04/29/85	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN 80 MILES AT 24¢/MI	19.20	
05-13	5128600022	Do	04/29/85	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, D.C	61.00	
05-13	5128600019	Do	03/01/85	TUTOR FOR KAREN GRAVES OF DISTRICT OFFICE TO ATTEND BASIC WORD PROCESSING COURSE	350.00	
05-16	5129640001	WANG LABORATORIES, INC.	05/02/85-05/02/85	ONE WAY AIRFARE FROM WASHINGTON DC TO BOSTON, MASS	61.00	
05-16	5133280011	JOSEPH D EARLY	05/02/85-05/06/85	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES AT 24¢ PER MILE	19.20	
05-16	5133280012	Do	05/02/85-05/06/85	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN 80 MILES AT 24¢ PER MILE	113.00	
05-16	5133280011	Do	05/06/85-05/06/85	ONE WAY AIRFARE FROM BOSTON, MASS TO WASHINGTON DC	234.00	
05-22	5133710016	FEISTRITZER PUBLICATIONS	04/01/85-04/01/86	ONE YEAR SUBSCRIPTION RENEWAL TO NCI REPORTS (NAT'L CENTER FOR EDUC INFO)	94.64	
05-22	5133710014	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	ONE MONTH SERVICE	94.64	
05-22	5133710015	Do	03/01/85-03/31/85	ONE MONTH SERVICE	94.64	
05-22	5133710011	RICHARD KELLEY	04/01/85-04/30/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 1598 MILES @ \$ 24	383.52	
05-22	5133710013	NEW ENGLAND CONGRESSIONAL CAUCUS	01/01/85-12/31/85	1985 MEMBERSHIP DUES	3,500.00	
05-22	5133710031	TEXACO, INC	01/23/85-03/13/85	GASOLINE FOR DISTRICT MOBILE VAN	238.02	
05-22	5133710031	Do	04/12/85-04/12/86	ONE YEAR SUBSCRIPTION TO THE MIDDLESEX NEWS FOR DC OFFICE	140.40	
05-22	5133710012	THE MIDDLESEX NEWS	05/15/85-05/15/86	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	107.00	
05-22	5133710017	THE WALL STREET JOURNAL	05/15/85-05/15/86	5000 LETTERHEAD # 1903	137.50	
05-24	5142220020	DAVID R BARNAGE	05/08/85-05/08/85	ONE WAY AIRFARE FROM WASHINGTON DC TO BOSTON, MASS	61.00	
05-24	5142220027	Do	05/08/85-05/08/85	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES AT 24¢ PER MILE	2.40	
05-24	5142220028	Do	05/08/85-05/13/85	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN 80 MILES AT 24¢ PER MILE	19.20	
05-24	5142220026	Do	05/15/85-05/13/85	ONE WAY AIRFARE FROM BOSTON, MASS TO WASHINGTON DC	61.00	
05-24	5142220021	Do	05/15/85-05/13/85	ONE WAY AIRFARE FROM WASHINGTON DC TO BOSTON, MASS	62.00	
05-24	5142220023	Do	05/15/85-05/19/85	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN 10 MILES AT 24¢ PER MILE	19.20	
05-24	5142220024	Do	05/15/85-05/19/85	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 80 MILES AT 24¢ PER MILE	62.00	
05-24	5142220022	Do	05/19/85-05/19/85	ONE WAY AIRFARE FROM BOSTON, MASS TO WASHINGTON DC	94.64	
05-24	5142220030	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	ONE MONTH SERVICE	94.64	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. JOSEPH D EARLY—Con.

05-24	5142220029	TEXACO, INC.	03/15/85-04/06/85	GASOLINE FOR MOBILE VAN	149.22
05-31	5148600021	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	161.25
05-31	5148490011	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	5.10
05-31	5149890157	COCAINE REALTY	05/01/85-05/30/85	RENT 34 MECHANIC ST WORCESTER, MA 01608	3814.52
05-31	5149890158	JOHNSON MOTOR COACH & TRAILER	05/01/85-05/30/85	RENT MOBILE 00000	700.00
05-31	5150050031	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	361.02
05-31	5150550018	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	111.86
05-31	5151900148	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	2,821.83
05-31	5154630035	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	776.04
06-19	5168790030	RICHARD KELLEY	05/01/85-05/14/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 625 MILES AT 24¢ PER MILE	150.00
06-19	5168790031	Do	05/15/85-05/14/85	ONE MONTH SERVICE	141.04
06-19	5169810002	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	94.64
06-25	5175450010	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	237.26
06-25	5175720012	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	8.02
06-25	5175860010	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	121.95
06-25	5176530019	Do	03/03/85-04/02/85	AT&T COMMUNICATIONS MONTHLY CHARGES	161.06
06-26	5176740019	Do	03/03/85-04/02/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES	13.55
06-26	5176740020	Do	03/03/85-04/02/85	AT&T COMMUNICATIONS MONTHLY CHARGES	53.35
06-26	5176740021	Do	03/03/85-04/02/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES	10.29
06-26	5176740022	Do	03/03/85-04/02/85	AT&T COMMUNICATIONS MONTHLY CHARGES	43.27
06-26	5176830023	Do	11/14/84-12/10/85	AT&T COMMUNICATIONS MONTHLY CHARGES	54
06-26	5176830021	Do	12/03/84-01/02/85	NEW ENGLAND TELEPHONE ONE MONTH SERVICE	12.56
06-26	5176830008	Do	12/03/84-01/02/85	AT&T INFORMATION SYSTEMS ONE MONTH SERVICE	64.26
06-26	5176830009	Do	12/03/84-01/02/85	AT&T COMMUNICATIONS ONE MONTH SERVICE	2.68
06-26	5176830010	Do	12/03/84-01/02/85	NEW ENGLAND TELEPHONE ONE MONTH SERVICE	42.89
06-26	5176830011	Do	12/03/84-01/02/85	AT&T COMMUNICATIONS ONE MONTH SERVICE	56.03
06-26	5176830012	Do	12/03/84-01/02/85	NEW ENGLAND TELEPHONE ONE MONTH SERVICE	38.32
06-26	5176830013	Do	12/03/84-01/02/85	AT&T COMMUNICATIONS ONE MONTH SERVICE	86.82
06-26	5176830014	Do	12/03/84-01/02/85	NEW ENGLAND TELEPHONE ONE MONTH SERVICE	119.38
06-26	5176830015	Do	12/03/84-01/02/85	AT&T INFORMATION SYSTEMS ONE MONTH SERVICE	46.75
06-26	5176830016	Do	12/03/84-01/02/85	NEW ENGLAND TELEPHONE ONE MONTH SERVICE	61.37
06-26	5176830017	Do	12/03/84-01/02/85	AT&T COMMUNICATIONS ONE MONTH SERVICE	11.00
06-26	5176830018	Do	12/03/84-01/02/85	NEW ENGLAND TELEPHONE ONE MONTH SERVICE	40.18
06-26	5176830019	Do	12/03/84-01/02/85	AT&T INFORMATION SYSTEMS ONE MONTH SERVICE	3.23
06-26	5176830020	Do	12/03/84-01/02/85	NEW ENGLAND TELEPHONE ONE MONTH SERVICE	5.14
06-26	5176830025	Do	12/14/84-01/13/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES	53.65
06-26	5176830026	Do	01/14/85-02/13/85	AT&T COMMUNICATIONS MONTHLY CHARGES	14.24
06-26	5176830002	Do	01/03/85-02/02/85	AT&T INFORMATION SYSTEMS MONTHLY CHARGES	2.43
06-26	5176840017	Do	01/03/85-02/02/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES	3.23
06-26	5176840018	Do	01/03/85-02/02/85	AT&T COMMUNICATIONS MONTHLY CHARGES	6.40
06-26	5176840020	Do	01/03/85-02/02/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES	53.34
06-26	5176840021	Do	01/03/85-02/02/85	AT&T COMMUNICATIONS MONTHLY CHARGES	36.55
06-26	5176840022	Do	01/03/85-02/02/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES	14.03
06-26	5176840023	Do	01/03/85-02/02/85	AT&T INFORMATION SYSTEMS MONTHLY CHARGES	50.13
06-26	5176840024	Do	01/03/85-02/02/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES	2.68
06-26	5176840025	Do	01/03/85-02/02/85	AT&T COMMUNICATIONS MONTHLY CHARGES	48.30
06-26	5176840026	Do	01/03/85-02/02/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES	45.17
06-26	5176840027	Do	01/03/85-02/02/85	AT&T INFORMATION SYSTEMS MONTHLY CHARGES	90.72
06-26	5176840028	Do	01/03/85-02/02/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES	119.38
06-26	5176840029	Do	01/03/85-02/02/85	AT&T COMMUNICATIONS MONTHLY CHARGES	40.94
06-26	5176840030	Do	01/03/85-02/02/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES	67.39
06-26	5176840036	Do	02/03/85-03/02/85	AT&T INFORMATION SYSTEMS MONTHLY CHARGES	11.00
06-26	5176840036	Do	02/03/85-03/02/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES	54.59

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-26	5176840007	Do	02/03/85-03/02/85	AT&T COMMUNICATIONS MONTHLY CHARGES	12.88	
06-26	5176840008	Do	02/03/85-03/02/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES	46.53	
06-26	5176840009	Do	02/03/85-03/02/85	AT&T COMMUNICATIONS MONTHLY CHARGES	31.56	
06-26	5176840010	Do	02/03/85-03/02/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES	99.55	
06-26	5176840011	Do	02/03/85-03/02/85	AT&T COMMUNICATIONS MONTHLY CHARGES	13.79	
06-26	5176840012	Do	02/03/85-03/02/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES	56.65	
06-26	5176840013	Do	02/03/85-03/02/85	AT&T COMMUNICATIONS MONTHLY CHARGES	43.39	
06-26	5176840014	Do	02/03/85-03/02/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES	40.35	
06-26	5176840015	Do	02/14/85-03/13/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES	42.19	
06-26	5176840016	Do	02/14/85-03/13/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES	3.63	
06-26	5176840001	Do	03/03/85-04/02/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES	81.19	
06-26	5176840002	Do	03/03/85-04/02/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES	14.15	
06-26	5176840003	Do	03/03/85-04/02/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES	58.05	
06-26	5176840004	Do	03/03/85-04/02/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES	7.18	
06-26	5176840005	Do	03/03/85-04/02/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES	52.39	
06-27	5177890161	COCAINE REALTY	06/01/85-06/30/85	NEW ENGLAND TELEPHONE MONTHLY CHARGES	3,814.52	
06-27	5177890162	JOHNSON MOTOR COACH & TRAILER	06/01/85-06/30/85	RENT 34 MECHANIC ST WORCESTER, MA 01608	700.00	
06-30	5179900146	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT MOBILE 000000	3,283.23	
06-30	5182470035	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		823.11	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
LBJ INTERNS					452.67	
MEMBERS CLERK HIRE					96,967.59	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					36,183.77	
<b>TOTAL</b>					<b>133,604.03</b>	
<b>OFFICE OF THE HON. DENNIS E ECKART</b>						
<b>SALARIES</b>						
BAKER, NANCY L					320.00	
BIGGS, LAVERNE A					840.00	
CLIFFORD, MARY R					2,750.00	
DICKSON, KEVIN HAMMER					416.67	
DIDDONATO, ANN MARIE					3,999.99	
DOVER, GORDAN JACK					11,750.01	
DYKSTRA, CONSTANCE HUME					3,500.01	
EDELINSKY, JOYCE L					3,500.01	
FORRISTALL, ANNE					6,000.00	
LITTERST, JANICE M					6,249.99	
MARKUSIC, RICHARD					6,500.01	
PART-TIME EMPLOYEE						
TEMPORARY EMPLOYEE						
PART-TIME EMPLOYEE						
PART-TIME EMPLOYEE						
DISTRICT ASSISTANT						
ACTING ADMINISTRATIVE ASSISTANT						
LEGISLATIVE ASSISTANT						
CASEWORKER						
LEGISLATIVE ASSISTANT						
DISTRICT ADMINISTRATOR						
OUTREACH DIRECTOR						



2,366.66  
4,250.01  
3,000.00  
3,500.01  
2,587.44  
10,225.74  
3,575.00  
2,000.00  
2,391.67  
5,000.01  
267.36  
100.00  
7,500.00  
833.33  
3,105.00

RECEPTIONIST.....  
STAFF ASSISTANT.....  
ASSISTANT.....  
ASSISTANT PRESS SECRETARY.....  
LEGISLATIVE ASSISTANT.....  
PRESS SECRETARY.....  
COMPUTER OPERATOR.....  
SCHEDULER.....  
PART-TIME EMPLOYEE.....  
CASE WORKER.....  
SCHEDULER/CASEWORKER.....  
PART-TIME EMPLOYEE.....  
OFFICE MANAGER/PERSONAL SECRETARY.....  
RECEPTIONIST.....  
STAFF ASSISTANT.....

04/01/85-05/31/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-05/10/85  
04/01/85-06/30/85  
05/01/85-06/30/85  
06/01/85-06/30/85  
04/01/85-06/30/85  
05/01/85-04/07/85  
04/01/85-05/31/85  
06/01/85-06/30/85  
04/01/85-06/30/85

MARTIN, SUZANNE THERESE  
MEANS, JAMES GREGORY  
MOCILNIKAR, GENE  
MOSS, SUSAN JAMES  
PHILLIPS, BARBARA  
RASAWEN, GEORGE P  
ROBERTSON, KELLYN H  
SCHIMKEN, JUDITH ANN  
SOMBERG, SHEILA BETH  
STOCH, BETH ANN  
SWEENEY, JOHN P  
TOMASEK, DIANNE E  
WOODFORD, PHYLLIS IRENE  
ZACHOWSKI, ED, JR

100.00  
56.04  
2.21  
158.03  
35.00  
11.26  
2.13  
9.33  
4.09  
109.65  
9.90  
13.00  
307.89  
50.00  
79.00  
514.47  
239.98  
1,716.00  
4,755.34  
415.95  
250.00  
79.00  
229.99  
24.00  
10.20  
52.25  
307.67  
80.28  
803.76  
58.50  
5.40  
28.05  
56.04  
35.00  
7.28  
21.07  
6.00  
42.70

DEDUCTIBLE FOR REPAIR OF LEASED AUTO.....  
PHONE AT&T INFORMATION SYSTEMS (DISTRICT)  
PHONE C&P CHARGES WASHINGTON  
AT&T CHARGES WASHINGTON  
LETTERHEAD  
REIMBURSEMENT FOR SUPPLIES FOR FARM FORUM  
REIMBURSEMENT FOR SUPPLIES FOR FARM FORUM  
REIMBURSEMENT FOR SUPPLIES FOR FARM FORUM  
REIMBURSEMENT FOR SUPPLIES FOR FARM FORUM  
REIMBURSEMENT FOR IN-DISTRICT TRANSPORTATION VIA PRIVATE AUTO 731 MI @ 15¢/MI  
REIMBURSEMENT FOR TOLLS  
REIMBURSEMENT FOR GAS FOR LEASED AUTO IN DISTRICT  
FTS SERVICE  
COFFEE FOR MEETING WITH ELECTED OFFICIALS IN DISTRICT  
REIMBURSEMENT FOR AIR FARE CLEV - DC  
LOCAL TELEPHONE SERVICE  
LOCAL EQUIPMENT CHARGE  
RENT 9040 MENTOR AVE MENTOR, OH 44060  
OFFICIAL RECORDING SERVICES.....  
MEMBERSHIP  
REIMBURSEMENT FOR AIRFARE CLEV-DC  
LEASED AUTO - DISTRICT  
DIRECTORY LISTING  
SUBSCRIPTION  
REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO  
PHONE - FTS SERVICE  
PHONE SERVICE - DISTRICT  
PHONE - LOCAL SERVICE  
AT&T COMMUNICATIONS  
SUBSCRIPTION  
TELEGRAM  
PHONES AT&T INFO  
SUBSCRIPTION  
REIMBURSEMENT FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO, 52 MI @ .14¢/MI  
REIMBURSEMENT FOR PURCHASE OF MATS FOR LEASED AUTO  
REIMBURSEMENT FOR LUNCHEON LECTURE/MEETING ON WORKMEN'S COMPENSATION  
REIMBURSEMENT FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO 305 MI @ .14¢/MI

03/15/85  
02/18/85-03/17/85  
02/01/85-02/28/85  
02/01/85-02/28/85  
03/18/85  
03/13/85  
03/15/85  
03/15/85  
03/15/85  
03/12/85  
03/16/85  
02/01/85-02/28/85  
03/16/85  
03/17/85  
01/01/85-01/31/85  
01/01/85-01/31/85  
04/01/85-04/30/85  
03/01/85-03/31/85  
04/01/85-04/30/85  
04/01/85-04/30/85  
01/01/85-12/31/85  
03/30/85-04/05/85  
04/15/85-04/14/86  
04/15/85-04/14/86  
03/30/85-04/13/85  
03/01/85-03/31/85  
02/17/85-03/16/85  
03/01/85-03/31/85  
04/01/85-06/30/85  
03/22/85  
03/22/85  
05/01/85-04/17/85  
05/01/85-04/30/86  
03/04/85-03/16/85  
04/06/85  
03/23/85-03/29/85

UNITED AGENCIES, INC.  
AT&T INFORMATION SYSTEMS  
C & P TELEPHONE  
Do  
DAVID R RAMAGE  
ANN MARIE DIDONATO  
Do  
Do  
Do  
GORDAN JACK DOVER  
Do  
DENNIS E. Eckart  
GENERAL SERVICES ADMINISTRATION.  
GENEVA, IN  
JAMES GREGORY MEANS  
CHESAPEAKE & POTOMAC TELEPHONE CO  
Do  
BRUCE HUSTON & BETTY JANE HUSTON  
HOUSE RECORDING STUDIO  
(EQUIPMENT ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
HUMAN RIGHTS CAUCUS  
UNITED AIR LINES  
CLASSIC CHEVROLET  
CONNEAUT TELEPHONE COMPANY  
CONTINENTAL CABLEVISION  
DENNIS E. Eckart  
GENERAL SERVICES ADMINISTRATION  
Do  
Do  
THE N Y TIMES SALES, INC  
UNITED TELEPHONE COMPANY OF OHIO  
WESTERN UNION TELEGRAPH CO  
AT&T INFORMATION SYSTEMS  
CRAIN'S CLEVELAND BUSINESS  
ANN MARIE DIDONATO  
DENNIS E. Eckart  
JOYCE L EDELINSKY  
JANICE M LITTEBET

EXPENSES

04-08	5086250007	UNITED AGENCIES, INC.	100.00
04-18	5100870021	AT&T INFORMATION SYSTEMS	56.04
04-18	5100870015	C & P TELEPHONE	2.21
04-18	5100870016	Do	158.03
04-18	5100870013	DAVID R RAMAGE	35.00
04-18	5100870017	ANN MARIE DIDONATO	11.26
04-18	5100870019	Do	2.13
04-18	5100870020	Do	9.33
04-18	5100870011	GORDAN JACK DOVER	4.09
04-18	5100870012	Do	109.65
04-18	5100870014	DENNIS E. Eckart	9.90
04-18	5100870022	GENERAL SERVICES ADMINISTRATION.	13.00
04-18	5100870027	GENEVA, IN	307.89
04-26	5113540025	JAMES GREGORY MEANS	50.00
04-29	5113601031	CHESAPEAKE & POTOMAC TELEPHONE CO	79.00
04-30	5120900352	Do	514.47
04-30	5121750016	BRUCE HUSTON & BETTY JANE HUSTON	239.98
05-03	5120610023	HOUSE RECORDING STUDIO	1,716.00
05-06	5122250027	(EQUIPMENT ALLOWANCE CHARGED)	4,755.34
05-06	5122300009	(STATIONERY ALLOWANCE CHARGED)	415.95
05-06	5122300010	HUMAN RIGHTS CAUCUS	250.00
05-06	5122300011	UNITED AIR LINES	79.00
05-06	5122300012	CLASSIC CHEVROLET	229.99
05-06	5122300013	CONNEAUT TELEPHONE COMPANY	24.00
05-06	5122300100	CONTINENTAL CABLEVISION	10.20
05-06	5122300115	DENNIS E. Eckart	52.25
05-06	5122300116	GENERAL SERVICES ADMINISTRATION	307.67
05-06	5122300117	OHIO BELL	80.28
05-06	5122300118	Do	803.76
05-06	5122300119	Do	58.50
05-06	5122300120	Do	5.40
05-06	5122300008	THE N Y TIMES SALES, INC	28.05
05-09	5127310025	UNITED TELEPHONE COMPANY OF OHIO	56.04
05-09	5127310026	WESTERN UNION TELEGRAPH CO	35.00
05-09	5127310027	AT&T INFORMATION SYSTEMS	7.28
05-09	5127310014	CRAIN'S CLEVELAND BUSINESS	21.07
05-09	5127310015	ANN MARIE DIDONATO	6.00
05-09	5127310016	DENNIS E. Eckart	42.70
05-09	5127310027	JOYCE L EDELINSKY	
05-09	5127310017	JANICE M LITTEBET	

STATEMENT OF DISBURSEMENTS

( \$ ) Amount

Description

Service dates

Payee

Date Voucher No.

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. DENNIS E ECKART—Con.

05-09	5127310018	Do	04/02/85	REIMBURSEMENT FOR GAS FOR LEASED AUTO	5.00
05-09	5127310019	LYNN M MALM	03/23/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO 63 MI @ 14/MI	8.82
05-09	5127310023	RICHARD MARKUSIC	02/22/85	REIMBURSEMENT FOR PARKING TO ATTEND GROWTH ASSN MEETING	3.00
05-09	5127310024	Do	02/22/85-03/16/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO 324 MI @ 14/MI	45.36
05-09	5127310020	GENE MOCILNIKAR	03/21/85	REIMBURSEMENT FOR OFFICE SUPPLIES-INDEX CARDS, POSTER BOARD	2.89
05-09	5127310021	Do	03/23/85	REIMBURSEMENT FOR TRAVEL VIA PRIVATE AUTO, 60 MI @ 14/MI	11.20
05-09	5127310026	BARBARA PHILLIPS	05/02/85-05/04/85	REIMBURSEMENT FOR ATTENDANCE FEES FOR CRS LEGIS INSTITUTE	60.00
05-09	5128600027	ED ZACHOWSKI	02/28/85-03/29/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO, 325 MI @ 14/MI	45.50
05-13	5128600028	DEVERAUX CATERING	03/23/85	BREAKFAST/BRUNCH FOR STUDENT CONGRESS (IN DISTRICT)	150.00
05-15	5130850006	RICHARD MARKUSIC	03/29/85	REIMBURSEMENT FOR FILM - PICTURES OF CONSTITUENTS FOR NEWSLETTER FROM FARM FORUM	6.30
05-15	5133570014	POSTMASTER	04/05/85	200 22¢ STAMPS	44.00
05-20	5133570015	JANICE M LITTEST	03/01/85-03/31/85	REIMBURSEMENT FOR NEWS HERALD AND TELEGRAPH - 21 DAYS (2 NEWSPAPERS)	10.50
05-20	5135270011	CONTINENTAL CABLEVISION	05/15/85-06/14/85	SUBSCRIPTION	10.20
05-20	5135270013	DENNIS E. ECKART	05/03/85-05/06/85	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO	28.85
05-20	5135270014	OHIO BELL	03/17/85-04/16/85	CURRENT CHARGES	93.41
05-20	5135270018	Do	03/17/85-04/16/85	AT&T COMMUNICATIONS	8.18
05-20	5135270018	UNITED TELEPHONE COMPANY OF OHIO	04/01/85-04/30/85	LISTING - LOCAL SERVICE	5.40
05-20	5136570016	VISA	05/03/85-05/06/85	MEMBER REIMBURSEMENT FOR AIRFARE FOR MEMBER DC-CLEVE-DC	162.00
05-20	5136600026	C PEARSON TROPHY & SALES CO.	04/16/85	NAME MADE (MARCHESI, D.)	9.50
05-20	5136600027	CLASSIC CHEVROLET	04/06/85-05/05/85	LEASED AUTO - DISTRICT	229.99
05-20	5136600027	DAVID R RAMAGE	04/26/85	NEWSLETTERS	4,414.00
05-20	5136600024	DIANNE E. TOMASEK	04/29/85	REIMBURSEMENT FOR TAPE	5.83
05-20	5136600025	GORDAN JACK DOWER	04/29/85	REIMBURSEMENT FOR PARKING (ATTENDED OHIO BANKERS ASSOC MEETING)	6.00
05-20	5136600022	Do	05/05/85-05/07/85	STAFF REIMBURSEMENT FOR AIRFARE DC-CLEVE-DC	162.00
05-20	5136600023	Do	03/23/85	REIMBURSEMENT FOR LUNCHES FOR STUDENT CONGRESS	28.00
05-31	5148450029	GENE MOCILNIKAR	02/01/85-02/28/85	LOCAL TOLL SERVICE	2.21
05-31	5148500017	HOUSE RECORDING STUDIO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	310.73
05-31	5148500032	BRUCE HUSTON & BETTY JANE HUSTON	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	595.75
05-31	51498901025	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/30/85	RENT 9040 MENTOR AVE MENTOR, OH 44060	1,716.00
05-31	5150720016	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	124.86
05-31	5151900350	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	LOCAL TOLL SERVICE	158.03
05-31	5154630015	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	CREDIT FOR 1984	1,603.49
05-31	5154830036	DAVID R RAMAGE	05/31/85	LETTERHEAD	(22.10)
06-10	5156600016	Do	05/05/85	NEWS REPORT	36.00
06-10	5156600017	Do	05/09/85	CARDS (ZACHOWSKI)	18.50
06-10	5156600018	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS PHONE CHARGES	309.98
06-17	5164830023	POSTMASTER	05/13/85	EXPRESS MAIL	10.75
06-17	5164830022	Do	05/17/85-05/17/85	MOBILE OFFICE SIGNS	88.62
06-19	5169810003	HOLDEN SIGN CO.	03/14/85	DISTRICT-AUTO RENTAL REPAIR	103.48
06-20	5170300006	CLASSIC CHEVROLET	05/06/85-06/05/85	LEASED AUTO-DISTRICT	229.99
06-20	5170300007	Do	06/16/85-07/15/85	CABLE SERVICES	10.20

06-20	5170300002	DAVID R RAMAGE	CALLING CARDS	74.00
06-20	5170300013	Do	LETTERS	36.50
06-20	5170300021	Do	TRAVEL	40.00
06-20	5170300018	DENNIS E. ECKART	TRAVEL VIA PRIVATE AUTO DC/MENTOR-DC 20¢/MI X 774 MI.	154.80
06-20	5170300019	Do	TOLLS	9.90
06-20	5170300012	GENERAL SERVICES ADMINISTRATION.	PHONE SERVICE	293.47
06-20	5170300027	JANICE M LITTERST	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 133 MI @ 14¢/MI	18.62
06-20	5170300025	GENE MOCULNIKAR	TRAVEL VIA PRIVATE AUTO TO ATTEND SEMINAR ON SOCIAL SECURITY, 25 MI @ 14¢/MI	3.50
06-20	5170300022	OHIO BELL	PHONE SERVICE	98.80
06-20	5170300023	Do	AT&T COMMUNICATIONS CHARGES	1.10
06-20	5170300014	Do	MONTHLY SERVICE	80.28
06-20	5170300015	Do	WATS USAGE - AT&T COMM	335.92
06-20	5170300016	Do	MONTHLY SERVICE - AT&T COMM.	51.50
06-20	5170300017	Do	WATS USAGE - AT&T COMM	567.20
06-20	5170300028	SHEILA SOMBERG	IN-DISTRICT TRAVEL VIA PRIVATE AUTO, 37 MI @ 14¢/MI	5.40
06-20	5170300010	UNITED TELEPHONE COMPANY OF OHIO	LISTING	89.00
06-20	5170300011	VISA	REIMBURSEMENT FOR AIRFARE FOR MEMBER DC-CLEVELAND	15.00
06-20	5170300005	Do	REIMBURSEMENT FOR LEASED AUTO.	38.87
06-20	5170300003	Do	REIMBURSEMENT FOR EXPENSES OF LUNCHEON MEETING-CONSTITUENT	8.50
06-20	5170300004	Do	REIMBURSEMENT FOR PHOTOGRAPHY SUPPLIES (BATTERY)	26.54
06-20	5170300009	Do	REIMBURSEMENT FOR PHOTOGRAPHY SUPPLIES (FILM, BATTERIES)	16.80
06-20	5170300024	WESTERN RESERVE TELEPHONE CO.	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO	12.09
06-25	5175480026	ED ZACHOWSKI	PHONE LISTING	9.80
06-25	5175480025	Do	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 70 MI @ 14¢/MI	124.56
06-27	5176620030	HOUSE RECORDING STUDIO	LOCAL TELEPHONE SERVICE	10.05
06-27	5177890163	BRUCE HUSTON & BETTY JANE HUSTON	LOCAL EQUIPMENT CHARGE	53.95
06-28	5165420032	AT&T INFORMATION SYSTEMS	LOCAL TOLL SERVICE	124.56
06-28	5165420028	Do	OFFICIAL RECORDING SERVICES	488.50
06-28	5165420029	Do	RENT 9040 MENTOR AVE MENTOR, OH 44060.	1,716.00
06-28	5165420031	Do	AT&T INFORMATION - EQUIPMENT	56.64
06-28	5165420033	Do	MINI POLL	73.30
06-28	5179852021	VISA	MONTHLY SERVICE	80.29
06-28	5179852022	(EQUIPMENT ALLOWANCE CHARGED)	MONTHLY SERVICE - WATTS - AT&T COMM.	496.77
06-30	5179852025	(STATIONERY ALLOWANCE CHARGED)	WATTS USAGE - AT&T COMM	328.18
06-30	5182470015		FOR AIR FARE FOR MEMBER CLEVELAND/DC	81.00
				1,809.89
				871.97

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

MEMBERS CLERK HIRE..... 94,228.92

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS..... 31,204.18

**TOTAL**

**125,433.10**

**OFFICE OF THE HON. FRED J ECKERT**

**SALARIES**

06-19/85-06/30/85	PART-TIME EMPLOYEE.....	138.67
04/01/85-06/30/85	ROCHESTER OFFICE MANAGER.....	7,500.00
06/01/85-06/30/85	STAFF ASSISTANT.....	2,187.50
04/01/85-06/30/85	COMMUNITY PROJECTS DIRECTOR.....	8,737.50
04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	5,124.99
04/01/85-06/30/85	STAFF ASSISTANT.....	3,437.49

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
		EDWARDS, WALLACE E. JR	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	8,625.00
		FARRELL, GREGORY ALLEN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,887.51
		KERN, INGRID A	06/01/85-06/30/85	SHARED EMPLOYEE	300.00
		MCCARTHY, KELLY MARIE	04/01/85-06/30/85	RECEPTIONIST	3,575.01
		MCLAUGHLIN, LINDA J	04/01/85-04/21/85	OFFICE MANAGER	2,187.50
		NICHOLAS, HARRY K	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	16,437.51
		PULLINZI, MICHAEL PATRICK	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	4,500.00
		SWARTZ, PAMELA JEAN	06/17/85-06/30/85	LBI CONGRESSIONAL INTERN	452.67
		THOMPSON, MARLENE K	05/01/85-06/30/85	PERSONAL SECRETARY/OFFICE MANAGER	5,791.66
		TUBRIDY, JOHN F	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	6,725.01
<b>EXPENSES</b>					
04-05	5088800013	BRADOR PUBLICATIONS, INC.	03/07/85-03/06/86	SUBSCRIPTION-LIMA RECORDER	9.00
04-05	5088800010	NEW YORK TELEPHONE	01/25/85-02/24/85	CURRENT CHARGES - NY TELEPHONE - BATAVIA OFFICE	364.61
04-05	5088800011	Do	01/25/85-02/24/85	AT&T COMMUNICATIONS CURRENT CHARGES - BATAVIA OFFICE	133.73
04-05	5088800012	NEW YORK TIMES	02/14/85-03/31/85	SUBSCRIPTION	27.00
04-05	5088800014	THE WALL STREET JOURNAL	03/04/85-03/03/86	INSTALLATION & MONTHLY CHARGE - BATAVIA OFFICE	107.00
04-19	5101590008	AT&T INFORMATION SYSTEMS	01/28/85-02/12/85	AT&T COMMUNICATIONS - DC OFFICE	446.78
04-19	5101590007	C & P TELEPHONE	01/03/85-01/31/85	SUBSCRIPTION - BATAVIA OFFICE	25.90
04-19	5101590009	CALEDONIA ADVERTISER	03/01/85-02/28/86	MONTHLY CHARGES - ROCHESTER OFFICE	11.00
04-19	5101590006	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	CALENDAR, LABELS, 2 MEETING NOTICES	942.00
04-19	5101590004	Do	01/10/85-01/31/85	FLAG - CERTIFICATES	38.60
04-19	5101590005	NEW YORK TELEPHONE	02/25/85-03/24/85	AT&T COMMUNICATIONS CURRENT CHARGES	98.69
04-24	5106800030	Do	02/25/85-03/24/85	LOCAL TELEPHONE SERVICE	130.55
04-26	5115300016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	180.59
04-26	5115600016	Do	01/01/85-04/30/85	216 E MAIN ST BATAVIA NY 14020	300.00
04-29	511580158	HARLES MANCUSO AND SON, INC	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	53.75
04-30	5115610032	HOUSE RECORDING STUDIO	04/01/85-04/30/85		2,133.01
04-30	5120900459	(PHOTOGRAPHY ALLOWANCE CHARGED)	04/01/85-04/30/85		
04-30	5121500021	(PHOTOGRAPHY SERVICES CHARGED)	04/01/85-04/30/85		
04-30	5121750037	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		
05-03	5119400012	AT&T INFORMATION SYSTEMS	03/05/85-03/11/85	LINE INSTALLATIONS - DC OFFICE	563.26
05-03	5119400014	Do	03/12/85-04/11/85	MONTHLY - BATAVIA OFFICE TELEPHONE	230.44
05-03	5119400018	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/85-12/31/85	LEGISLATIVE SUPPORT ORGANIZATION DUES	72.80
05-03	5119400019	GENERAL SERVICES ADMINISTRATION	02/28/85	MONTHLY - ROCHESTER OFFICE TELEPHONES	250.00
05-03	5119400017	Do	03/31/85	ROCHESTER - MONTHLY TELEPHONES AND INSTALLATION CHARGES	144.46
05-03	5119400009	R. L. POLK & COMPANY	03/04/85	ROCHESTER - ROCHESTER OFFICE	708.19
05-03	5119400013	REPUBLICAN STUDY COMMITTEE	01/03/85-12/31/85	LEGISLATIVE SUPPORT ORGANIZATION DUES	238.00
05-03	5119400011	THOMAS J LANKFORD	03/06/85	PRINTING - WELCOME TO WASH LETTER	145.00
05-03	5119400016	Do	03/18/85-03/30/85	MEETING NOTICES	355.00
05-03	5119400017	Do	03/18/85	PREPAID SUPPLIES FOR INSTALLATION - ROCHESTER OFFICE	43.00
05-07	5122420027	AT&T INFORMATION SYSTEMS	03/12/85-04/12/85	RECURRING TELEPHONE CHARGE	36.20

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS — CON.

## OFFICE OF THE HON. FRED J ECKERT — CON.

05-07	5122420029	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION	32.50
05-07	5122420028	WESTERN UNION TELEGRAPH CO.	03/01/85-03/31/85	OFFICIAL TELEGRAM	41.15
05-08	5123750019	FRED J. ECKERT	02/09/85	WASHINGTON, DC TO ROCHESTER, NY BY PRIVATE AUTO (394 MILES AT 21¢ PER MILE)	82.74
05-08	5123750028	Do	02/09/85-02/19/85	TRAVEL WITHIN 30TH CD BY PERSONAL AUTO FOR COMMUNITY MEETINGS & OFFICIAL EVENTS (578 MI @ 21¢ PM)	121.38
05-08	5123750020	Do	02/19/85	ROCHESTER, NY TO WASHINGTON, DC BY AIR	138.00
05-08	5123750029	Do	02/19/85	TAXI FROM AIRPORT IN WASHINGTON, DC	10.00
05-08	5123750033	Do	02/20/85	TAXI FOR MEETING IN WASHINGTON	3.00
05-08	5123750030	Do	02/21/85-02/26/85	WASHINGTON, DC TO ROCHESTER, NY AND RETURN - BY AIR WITH OTA	250.00
05-08	5123750031	Do	02/21/85-02/26/85	TRAVEL WITHIN 30TH CD BY PERSONAL AUTO FOR OFFICIAL EVENTS (130 MI @ 21¢ PM)	27.30
05-08	5123750023	Do	03/01/85-03/04/85	WASHINGTON, DC TO ROCHESTER, NY AND RETURN - BY AIR WITH OTA	250.00
05-08	5123750024	Do	03/07/85-03/12/85	WASHINGTON, DC TO ROCHESTER, NY AND RETURN - BY AIR WITH OTA	4.20
05-08	5123750021	Do	03/14/85-03/19/85	TRAVEL WITHIN 30TH CD BY PRIVATE AUTO FOR OFFICIAL EVENTS (20 MILES @ 21¢ PM)	224.00
05-08	5123750032	Do	03/14/85-03/19/85	WASHINGTON, DC TO ROCHESTER, NY AND RETURN - BY AIR (SPECIAL FARE & OTA)	27.30
05-08	5123750025	Do	03/22/85	TRAVEL WITHIN 30TH CD BY PRIVATE AUTO FOR OFFICIAL EVENTS (130 MILES @ 21¢ PM)	125.00
05-08	5123750036	Do	03/22/85	WASHINGTON, DC TO ROCHESTER, NY BY AIR WITH OTA (ONE-WAY)	1.70
05-08	5123750026	Do	03/25/85	TAXI FOR SPEECH IN WASHINGTON	82.74
05-08	5123750027	Do	03/25/85	ROCHESTER, NY TO WASHINGTON, DC BY PRIVATE AUTO (394 MILES @ 21¢ PM)	165.48
05-08	5123750022	Do	03/29/85-04/01/85	WASHINGTON, DC TO ROCHESTER, NY AND RETURN - BY PRIVATE AUTO (788 MILES @ 21¢ PER MILE)	10.50
05-08	5123750027	Do	03/29/85-04/01/85	TRAVEL WITHIN 30TH CD BY PRIVATE AUTO FOR OFFICIAL EVENTS (50 MI @ 21¢ PM)	207.00
05-08	5123750033	Do	03/20/85	POSTAGE	72.80
05-15	5129780020	POSTMASTER	04/12/85-05/11/85	MONTHLY-BATAVIA OFFICE TELEPHONE	599.00
05-20	5134840005	AT&T INFORMATION SYSTEMS	01/03/85-12/31/85	ANNUAL SUBSCRIPTION (JANUARY 1985 - DECEMBER 1985)	250.00
05-20	5134840009	CONGRESSIONAL QUARTERLY INC	04/18/85-04/23/85	MEMBER ROUNDTRIP AIRFARE (DC-ROCHESTER-DC) TO THE DISTRICT	15.00
05-20	5134840010	FRED J. ECKERT	05/03/85	MEMBER GASOLINE CHARGES WHILE TRAVELING IN DISTRICT	38.40
05-20	5134840011	Do	04/15/85	SIGNS (2) FOR TOWN HALL MEETINGS (AVON/FARMINGTON)	99.23
05-20	5134840004	JACK PETTRONE	03/25/85-04/25/85	NEW YORK TELEPHONE CURRENT CHARGES	130.71
05-20	5134840007	NEW YORK TELEPHONE	03/25/85-04/25/85	AT&T COMMUNICATIONS CURRENT CHARGES	48.30
05-20	5134840006	Do	04/01/85-04/30/85	OFFICIAL TELEGRAM CHARGE	16.00
05-28	5141600027	FRED J. ECKERT	05/09/85-05/10/85	REIMBURSEMENT FOR PARKING FEE WHILE IN DISTRICT	18.00
05-28	5141600028	Do	03/28/85-04/28/85	REIMBURSEMENT FOR GASOLINE CHARGE WHILE TRAVELING IN DISTRICT	3.80
05-28	5141600026	TOWN OF AVON	02/01/85-03/31/85	PREPACK SUPPLIES FOR INSTALLATION - BATAVIA OFFICE	43.00
05-28	5141600025	XEROX CORPORATION	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	28.00
05-31	5148500018	CHESSAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-04/30/85	LOCAL RECORDING SERVICES	42.91
05-31	5148500033	HOUSE RECORDING STUDIO	01/03/85-03/31/85	OFFICIAL RECORDING SERVICES	4,417.00
05-31	5149630029	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT ROCHESTER N.Y.	4,568.00
05-31	5149630028	Do	04/01/85-05/30/85	RENT ROCHESTER N.Y.	574.83
05-31	5149890160	CHARLES MANCOSO AND SON, INC.	02/01/85-02/28/85	RENT 216 E MAIN ST BATAVIA, NY 14020	17.36
05-31	5150590016	CHESSAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	2,289.64
05-31	5150820013	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	9.75
05-31	5151900459	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	PRINT MEETING CARDS-T/S-4 ORDERS	965.31
05-31	5154620046	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	MONTHLY TELEPHONE CHARGES FOR BATAVIA DISTRICT OFFICE	1,037.00
05-31	5154630036	(STATIONERY ALLOWANCE CHARGED)	04/04/85-04/18/85	REIMBURSEMENT FOR GASOLINE CHARGE WHILE TRAVELING IN DISTRICT	72.80
06-05	5151300027	THOMAS J LANIKFORD	05/12/85-06/11/85	MONTHLY TELEPHONE CHARGE FOR ROCHESTER DISTRICT OFFICE	17.50
06-12	5161280021	FRED J. ECKERT	05/18/85	ONE-YEAR NEWSPAPER SUBSCRIPTION	139.55
06-12	5161280022	AT&T INFORMATION SYSTEMS	05/07/85-05/25/85	CO BINDERS (1 SET)	9.99
06-12	5161280025	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	CAR RENTAL (FOR APRIL AND MAY AND CHARGE FOR NEW PLATES)	3,633.10
06-18	5162610004	LEROY GAZETTE NEWS	06/01/85-06/01/86	PRINTING (QUESTIONNAIRES, NOTE CARDS, AND MEETING CARDS)	239.95
06-18	5162610002	THOMAS J LANIKFORD	05/02/85-05/03/85	CO BINDERS (MEETING CARDS)	674.68
06-18	5162610002	CONGRESSIONAL QUARTERLY INC	05/09/85	PUBLICATION PURCHASED FOR OFFICIAL USE ("BUDGET IN BRIEF")	437.00
06-18	5162610001	PREFERRED AUTO LEASING	06/04/85	ONE-WAY AIR FARE (ROCHESTER - DC)	2.50
06-18	5162610003	THOMAS J LANIKFORD	04/26/85-04/30/85	ROUNDTRIP AIRFARE TO DISTRICT (ROCHESTER, NY) AND RETURN ON COMMERCIAL AIRLINE DC-ROCHESTER-DC	138.00
06-18	5164580017	U.S. GOVERNMENT PRINTING OFFICE		ONE-WAY AIRFARE TO DISTRICT (ROCHESTER, NY) DC-ROCHESTER	138.00
06-19	5169810004	FRED J. ECKERT			
06-19	5169810005	Do			

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. FRED J ECKERT—Con.</b>						
06-19	5169810006	Do	05/10/85-05/14/85	ROUNDTrip AIRFARE TO DISTRICT (ROCHESTER, NY) AND RETURN ON COMMERCIAL AIRLINE DC-ROCHESTER-DC	276.00	
06-25	5171310016	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	MONTHLY TELEPHONE CHARGE FOR ROCHESTER DISTRICT OFFICE	257.41	
06-25	5171310015	NEW YORK TELEPHONE	04/25/85-05/24/85	MONTHLY TELEPHONE CHARGE FOR ROCHESTER DISTRICT OFFICE	130.47	
06-25	5171310028	Do	04/25/85-05/24/85	NEW YORK TELEPHONE CURRENT CHARGES (BATAVIA OFFICE)	104.49	
06-25	5175540016	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	328.72	
06-25	5175950016	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	21.89	
06-25	5176520016	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	21.62	
06-27	5176620031	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	35.50	
06-27	5177890164	CHARLES MANCUSO AND SON, INC (EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	300.00	
06-30	5179900465	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT 216 E MAIN ST BATAVIA, NY 14020	2,654.63	
06-30	5182470036	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		1,083.82	
06-30	5182830015		06/01/85-06/30/85		66.30	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			452.67	
		MEMBERS CLERK HIRE			80,155.35	
					37,314.92	
				<b>OFFICIAL EXPENSES OF MEMBERS</b>		<b>TOTAL</b>
					117,922.94	
<b>OFFICE OF THE HON. BOB EDGAR</b>						
<b>SALARIES</b>						
		ALEXANDER, GEOFFREY J	06/14/85-06/30/85	TEMPORARY EMPLOYEE	549.67	
		BAILEY, BARBARA D	04/01/85-06/30/85	PART-TIME EMPLOYEE	450.00	
		BARDSLEY, AUDREY A	04/01/85-06/30/85	UPPER DARBY OFFICE ADMINISTRATOR	7,500.00	
		BILLINGS, III, EDWARD S	05/22/85-06/07/85	TEMPORARY EMPLOYEE	755.96	
		Do	06/08/85-06/30/85	STAFF ASSISTANT	1,086.11	
		BRAUNEGG, SUZANNE W	04/01/85-04/30/85	PART-TIME EMPLOYEE	400.00	
		BRISCOE, JOHN A	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	11,574.99	
		BAILEY, MICHELLE W	04/01/85-04/19/85	MAIL MANAGER	4,623.00	
		CAPRIS, CHRISTOPHER G	04/01/85-04/19/85	CONGRESSIONAL AIDE	923.61	
		DAY, MARIANNA MITCHELL	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,881.25	
		DUNN, ANITA BARBITT	04/01/85-06/30/85	PRESS SECRETARY	7,275.00	
		FINIGAN, HAROLD	04/01/85-04/30/85	STAFF ASSISTANT	100.00	
		FREEMAN, ANNE CHANDLER	06/07/85-06/30/85	LBJ CONGRESSIONAL INTERN	776.00	
		GILDEHAUS, RALPH F, III	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,140.00	
		GUENTHER, KURT D	04/01/85-05/31/85	PART-TIME EMPLOYEE	350.00	
		Do	06/06/85-06/30/85	PART-TIME EMPLOYEE	100.00	
		JONES, LOVELEAN	04/01/85-06/30/85	CONGRESSIONAL AIDE	6,249.99	
		KAPLAN, DEAN A	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,175.00	

04-19	5101450024	C & P TELEPHONE	02/01/85-02/28/85	CONGRESSIONAL CLEARINGHOUSE FOR THE FUTURE TELEPHONE EXPENSES - SPECIAL ASSESSMENT - LOCAL	69.14
04-19	5101450025	Do	02/01/85-02/28/85	EQUIP - AT&T	145.48
04-19	5101450023	ROBERT W EDGAR	03/14/85-03/17/85	ROUND TRIP TRAVEL TO 7TH DISTRICT OF PA (320 MILES); & ROAD TOLLS; OFFICIAL BUSINESS	82.30
04-19	5101450022	HERCULES PAPER SUPPLY CO., INC.	03/19/85	PAPER SUPPLIES FOR USE IN LANSDOWNE, PA DISTRICT OFFICE	40.03
04-19	5101590016	AT&T INFORMATION SYSTEMS	03/04/85-04/03/85	AT&T MONTHLY CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	239.43
04-19	5101590023	ATLAS PHOTO COMPANY	03/04/85	PHOTOGRAPHS OF THE CONGRESSMAN	108.32
04-19	5101590021	CHRISTOPHER G CAPRIS	03/10/85-03/12/85	ROUND TRIP TRAVEL BY CAR TO LANSDOWNE, PA DISTRICT OFFICE (200 MILES); PLUS TOLLS	53.85
04-19	5101590025	Do	03/26/85	ROUND TRIP TRAVEL BY CAR TO LANSDOWNE, PA DISTRICT OFFICE FOR MEETINGS - 200 MILES @ .24 P/M TOLLS	36.31
04-19	5101590015	Do	03/26/85-03/27/85	HOTEL ACCOMMODATIONS IN MEDIA, PA IN 7TH DISTRICT	14.00
04-19	5101590022	DAVID R RAMAGE	03/14/85	LABELING OF ENVELOPES FOR MAILING	90.00
04-19	5101590019	Do	03/19/85	PRINTING OF SCHEDULE NOTICES FOR TOWN MEETING	53.28
04-19	5101590017	MARIANNA MITCHELL DAY	03/26/85-03/26/85	R/T TRVL BY AUTO TO PENNSYLVANIA WOMEN'S LEGISLATIVE EXCHANGE CONF IN HARRISBURG - 222 MILES @ .24c P/M	16.00
04-19	5101590018	Do	03/26/85-03/26/85	REGISTRATION FEE FOR CONFERENCE	25.00
04-19	5101590010	FEDERAL EXPRESS CORP	03/04/85	FEDERAL EXPRESS SERVICE - SENDING OVERNIGHT PACKAGE	100.62
04-19	5101590014	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MONTHLY CHARGES FOR FTS FOR LANSDOWNE, PA DISTRICT OFFICE	14.00
04-19	5101590020	M/A COM ALANTHUS DATA, INC	03/01/85-03/31/85	COUPLER FOR COMPUTER IN WASHINGTON OFFICE	56.00
04-19	5101590024	MARSHA M. PONTE	03/26/85	ROUND TRIP TRAVEL BY TRAIN TO LANSDOWNE, PA DISTRICT OFFICE FOR MEETING	18.64
04-19	5101590012	ELLA POWERS	03/23/85	PURCHASE OF FRAME FOR PICTURE IN CONGRESSMAN'S OFFICE	44.00
04-19	5101590013	THE PHILADELPHIA INQUIRER	03/01/85-08/31/85	SIX-MONTH SUBSCRIPTION TO THE PHILADELPHIA INQUIRER NEWSPAPER FOR LANSDOWNE, PA DISTRICT OFFICE	22.00
04-19	5101590011	WASHINGTON JOURNALISM REVIEW	06/01/85-05/31/86	ONE YEAR SUBSCRIPTION (6/1/85 - 5/31/86) TO WASHINGTON JOURNALISM REVIEW	17.25
04-25	5112430001	AUDREY BARDSLEY	01/30/85-03/25/85	REIMB FOR PARKING FOR MEETINGS IN 7TH CONGRESSIONAL DISTRICT ON BEHALF OF THE CONGRESSMAN	300.00
04-25	5112430004	DAVID R RAMAGE	03/13/85	PRINTING OF INVITATIONS & ENVELOPES FOR CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE EVENT	6.00
04-25	5112430003	HUGH V TAGUE	03/06/85-03/11/85	PARKING AT VARIOUS MEETINGS IN 7TH CONGRESSIONAL DISTRICT ON BEHALF OF CONGRESSMAN	61.00
04-25	5112430002	Do	03/27/85-03/27/85	R/T TRAVEL BY AUTO FROM LANSDOWNE, PA D.O. TO MTGS IN HARRISBURG, PA ON BEHALF OF CONG'MAN 235 MI. 24.	239.43
04-25	5113730005	AT&T INFORMATION SYSTEMS	04/04/85-05/03/85	AT&T MONTHLY CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	284.20
04-25	5113730011	DAVID R RAMAGE	03/25/85	PRINTING OF LETTERS AND LABELING OF ENVELOPES	14.00
04-25	5113730010	Do	04/02/85	LABELING OF ENVELOPES FOR MAILING	3,407.00
04-25	5113730013	Do	04/03/85	PRINTING OF NEWSLETTER	40.00
04-25	5113730012	Do	04/08/85	REPRINTING OF STATEMENTS FROM CONGRESSIONAL RECORD	53.50
04-25	5113730017	ANITA BABBITT DUINN	03/29/85-03/30/85	ROUND-TRIP TRAVEL BY AUTO DC TO SPRINGFIELD, PA FOR MEETINGS IN 7TH CONG DISTRICT (200 MILES X 24)	53.50
04-25	5113730018	Do	04/01/85-04/01/85	R/T TRAVEL BY AUTO FM WASH, DC TO MEDIA, PA F/MTGS W/PRESS & STAFF IN 7TH CONG DIST (200 MI @ 24c)	46.00
04-25	5113730008	ROBERT W EDGAR	03/29/85	MEMBER ONE-WAY TRAVEL BY AIR FROM WASHINGTON, DC TO PHILADELPHIA, PA OFFICIAL BUSINESS	45.00
04-25	5113730009	MEDIAWARE	03/29/85	PRESS STATEMENTS REGARDING MEETING IN DISTRICT WITH THE CONGRESSMAN	7.20
04-25	5113730016	MARSHA M. PONTE	04/02/85-04/03/85	TAXI FARE TO MEETINGS IN WASHINGTON, DC	82.10
04-25	5113730015	STATE SERVICES ORGANIZATION	01/04/85	RENTAL OF CONFERENCE ROOM FOR FULL STAFF MEETING	445.64
04-25	5113730006	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/01/85-04/30/85	CURRENT BELL OF PA CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	443.13
04-25	5113730007	Do	04/01/85-04/30/85	CURRENT AT&T COMMUNICATIONS CHARGES LANSDOWNE, PA DISTRICT OFFICE	80.00
04-25	5113730014	THE PHOTOGRAPHY CENTER	03/11/85	PHOTO SESSION AND PRINTS	

EXPENSES

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-25	5113730019	WESTERN UNION TELEGRAPH CO	03/01/85-03/31/85	TELEGRAPHIC SERVICES FOR MONTH.	21.47	
04-26	5115520051	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	153.76	
04-26	5116570022	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	219.56	
04-29	5115890159	F.D. HENNESSY & CHARLENE C. HENNESSY	04/01/85-04/30/85	RENT 55 N LANSDDOWNE AVE LANSDDOWNE, PA 19050	1,700.00	
04-30	5113610033	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	21.50	
04-30	5120900285	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		3,586.76	
04-30	5121750017	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		431.31	
05-06	5122730016	LANIER	01/01/85-01/31/85	MONTHLY RENTAL FOR 3M COPIER IN LANSDDOWNE, PA DISTRICT OFFICE	220.20	
05-06	5122730017	Do	02/01/85-02/28/85	MONTHLY RENTAL FOR 3M COPIER IN LANSDDOWNE, PA DISTRICT OFFICE	220.20	
05-06	5122730018	Do	03/01/85-03/31/85	MONTHLY RENTAL FOR 3M COPIER IN LANSDDOWNE, PA DISTRICT OFFICE	220.20	
05-14	5129440003	AUDREY BARDSLEY	04/24/85-04/24/85	STAFF R/T TRAVEL BY TRAIN FROM LANSDDOWNE, PA DISTRICT OFFICE TO WASHINGTON, DC FOR FULL STAFF MEETING.	45.50	
05-14	5129440001	C & P TELEPHONE	03/01/85-03/31/85	AT&T INFO.	103.24	
05-14	5129440018	Do	03/01/85-03/31/85	LOCAL SERVICE	69.03	
05-14	5129440019	Do	03/01/85-03/31/85	AT&T COMM	50.57	
05-14	5129440021	CHRISTOPHER G. CAPRIS	04/17/85	STAFF ROUND TRIP TRAVEL BY AUTO TO LANSDDOWNE, PA DISTRICT OFFICE (200 MILES AT 24, TOLLS)	53.50	
05-14	5129440009	DAVID R. RAMAGE	04/10/85-04/16/85	LABELING OF ENVELOPES AND PRINTING OF FLYER FOR CONSTITUENTS	145.00	
05-14	5129440016	Do	04/23/85	ROUND TRIP TRAVEL BY AIR TO PHILADELPHIA & RETURN; OFFICIAL BUSINESS	153.00	
05-14	5129440006	ROBERT W. EDGAR	04/18/85-04/19/85	ROUND TRIP TRAVEL BY AIR TO PHILADELPHIA TO WASHINGTON; OFFICIAL BUSINESS	92.00	
05-14	5129440007	Do	04/22/85-04/22/85	ONE WAY TRAVEL BY AIR FROM PHILADELPHIA TO WASHINGTON; OFFICIAL BUSINESS	46.00	
05-14	5129440008	Do	04/29/85-04/29/85	ONE WAY TRAVEL BY AIR FROM PHILADELPHIA TO WASHINGTON; OFFICIAL BUSINESS	81.00	
05-14	5129440011	FEDERAL EXPRESS CORP	03/28/85	OVERNIGHT ENVELOPE SHIPPED TO 7TH DISTRICT	25.00	
05-14	5129440012	Do	04/12/85	OVERNIGHT PACKAGE SHIPPED TO CONGRESSMAN	59.00	
05-14	5129440020	GENERAL DRAFTING COMPANY	04/18/85	DC AREA TO GIVE OUT OF CONSTITUENTS VISITING AREA	87.00	
05-14	5129440013	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MONTHLY CHARGES FOR THIS FOR LANSDDOWNE, PA DISTRICT OFFICE	100.62	
05-14	5129440004	CHRISTOPHER C. KELLY	04/24/85-04/24/85	STAFF R/T TRAVEL BY TRAIN FROM LANSDDOWNE, PA DISTRICT OFFICE TO WASHINGTON, DC FOR FULL STAFF MEETING.	45.50	
05-14	5129440014	M/A COM ALANTHUS DATA, INC	04/01/85-04/30/85	COUPLER FOR COMPUTER IN WASHINGTON, DC OFFICE	14.00	
05-14	5129440002	CATHERINE MIGLIACCIO	04/24/85-04/24/85	STAFF R/T TRAVEL BY TRAIN FROM LANSDDOWNE, PA DISTRICT OFFICE TO WASHINGTON, DC FOR FULL STAFF MEETING.	45.50	
05-14	5129440010	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	3-MO. NEWSPAPER SUB. FOR WASH., DC OFFICE TO: NY TIMES, PHILADELPHIA INQUIERE, PHILADELPHIA DAILY NEWS.	134.90	
05-14	5129440015	SPRINGFIELD SCHOOL DISTRICT	03/30/85	CHARGES FOR USE OF FORUM FOR PHILADELPHIA WITH CONSTITUENTS IN 7TH CONGRESSIONAL DISTRICT	53.85	
05-14	5129440005	HUGH V. TAGUE	04/24/85-04/24/85	STAFF R/T TRAVEL BY TRAIN FROM PHILADELPHIA, PA TO WASHINGTON, DC FOR FULL STAFF MEETING.	42.00	
05-15	5130850007	POSTMASTER	04/16/85	POSTAGE FOR USE IN LANSDDOWNE, PA DISTRICT OFFICE	44.00	
05-31	5148480023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	218.64	
05-31	5148490019	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	4.22	
05-31	5148810034	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	10.00	
05-31	5148901061	F.D. HENNESSY & CHARLENE C. HENNESSY	05/01/85-05/30/85	RENT 55 N LANSDDOWNE AVE LANSDDOWNE, PA 19050	1,700.00	
05-31	5150050017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	188.85	
05-31	5150050020	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	155.98	
05-31	5151900283	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		4,006.57	
05-31	5151900284	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,183.40	
06-10	5158660021	AT&T INFORMATION SYSTEMS	05/04/85-06/03/85	AT&T MONTHLY CHARGES FOR LANSDDOWNE, PA DISTRICT OFFICE	239.43	



06-10	5156600024	LOVELEAN JONES	03/01/85	TELEGRAM SENT ON BEHALF OF THE CONGRESSMAN TO MAYOR OF PHILADELPHIA	22.32
06-10	5156600023	Do	04/24/85	ROUND TRIP FARE BY TRAIN TO WASHINGTON, D.C. FOR FULL STAFF MEETING	37.00
06-10	5156600020	MUTUAL PRESS CLIPPING SERVICE INC.	11/30/84	CREDIT FOR DUPLICATE PAYMENT FOR NOV 84 BILL	( 279.60)
06-10	5156600019	Do	04/30/85	MONTHLY CLIPPING CHARGES FOR MARCH AND APRIL	29.60
06-10	5156600022	HUGH V. TAGUE	03/30/85-04/27/85	PARKING FOR VARIOUS MEETINGS WHILE REPRESENTING CONGRESSMAN	37.05
06-11	5159700015	ROBERT W EDGAR	05/18/85-05/18/85	ONE WAY TRAVEL BY CAR FROM PHILADELPHIA, PA TO WASHINGTON, DC (160 MILES X 20.5), TOLLS	25.55
06-12	5157460023	DAVID R RAMAGE	04/26/85-05/01/85	PRINTING OF LABELS AND RECORD REPRINTS	153.50
06-12	5157460025	Do	03/17/85	PRINTING OF NEWSLETTER	199.00
06-12	5157460019	ROBERT W EDGAR	04/25/85-04/26/85	R/T TRAVEL BY CAR TO LANSDOWNE, PA D.O. OFFICIAL BUSINESS (320 MI @ 20.5¢) DC-LANSDOWNE-DC	85.60
06-12	5157460021	Do	04/28/85-04/29/85	R/T TRAVEL BY AIR TO PHILADELPHIA, PA FOR SPEECH, OFFICIAL BUSINESS	65.60
06-12	5157460020	Do	04/29/85	ONE WAY TRAVEL BY AIR TO PHILADELPHIA, PA (BY AIR) AND RETURN (BY TRAIN), OFFICIAL BUSINESS	46.00
06-12	5157460021	Do	04/30/85-04/30/85	ROUND TRIP TRAVEL TO PHILADELPHIA, PA DISTRICT OFFICE	74.00
06-12	5157460022	Do	04/01/85-04/30/85	TIAS MONTHLY CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	101.61
06-12	5157460015	GENERAL SERVICES ADMINISTRATION	05/20/85-05/20/85	ROUND TRIP AIRFARE TO HARRISBURG, PA AND RETURN TO WASHINGTON, DC BY AUTO FOR MEETING (254 MI @ 20.5¢)	52.07
06-12	5157460018	RALPH GILDEHAUS	04/30/85	NEWS DIRECTORY FOR USE IN WASHINGTON OFFICE	91.37
06-12	5157460027	HUDSON'S DIRECTORY	04/16/85-04/26/85	PRESS STATEMENTS RE. NAVY YARD AND PEC DINNER	90.00
06-12	5157460026	MEDIAWARE	05/01/85-05/31/85	CURRENT BELL OF PA CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	427.96
06-12	5157460016	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/01/85-05/31/85	CURRENT AT&T CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	217.77
06-12	5157460017	Do	04/18/85	TELEGRAM CHARGES	11.50
06-12	5157460014	WESTERN UNION TELEGRAPH CO.	04/18/85	TELEGRAM CHARGES	83.94
06-12	5157460013	Do	06/04/85-07/03/85	AT&T INFORMATION MONTHLY CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	460.81
06-19	5169550005	AT&T INFORMATION SYSTEMS	05/03/85-05/05/85	DC/PHILADELPHIA/DC - ROUND TRIP TO 7TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS - 320 MILES @ 20.5¢	65.60
06-19	5169550004	ROBERT W EDGAR	06/03/85-06/03/85	ROUND TRIP DC/PHILADELPHIA, PA/DC	92.00
06-19	5169550003	Do	06/06/85	CONSTITUT REFRESHMENTS SERVED AT US SERVICE ACADEMIES RECEPTION	77.60
06-19	5169550002	LOVELEAN JONES	05/31/85	MONTHLY CLIPPING SERVICE CHARGE	158.40
06-19	5169550001	MUTUAL PRESS CLIPPING SERVICE INC.	04/29/85	TAXI FARES TO TRAIN STATION PARKING AND LOCAL TRAINS	29.50
06-19	5169810011	AUDREY BARDSDLEY	05/15/85-05/15/85	ONE WAY TRAVEL DC-LANSDOWNE, PA DISTRICT OFFICE TO WASHINGTON, D.C. OFFICE	28.00
06-19	5169810012	JOHN A BRISCOE	05/22/85	PRINTING OF CHESHIRE LABELS	26.30
06-19	5169810017	DAVID R RAMAGE	04/13/85-04/15/85	PHONE CALLS MADE FROM HOME WHILE ILL	5.84
06-19	5169810018	ANITA BABBITT DUINN	05/03/85-05/04/85	DC-LANSDOWNE-DC 200 MI X 20 1/2	53.00
06-19	5169810013	Do	05/03/85-05/04/85	MEALS IN DISTRICT	11.86
06-19	5169810014	Do	05/31/85-05/31/85	ROUND TRAVEL (200 MILES X 20.5¢ TOLLS) DC-PHIL-DC	46.50
06-19	5169810025	RALPH GILDEHAUS	05/13/85	ROUND TRIP DC TO PITTSBURGH AND RETURN TO WASHINGTON FOR MEETING WITH CONGRESSMAN	194.00
06-19	5169810016	HERCULES PAPER SUPPLY CO., INC.	05/29/85	PAPER SUPPLIES FOR THE LANSDOWNE, PA DISTRICT OFFICE	63.20
06-19	5169810018	Do	05/31/85	PRINTING AND DELIVERY OF CHESHIRE LABELS	46.22
06-19	5169810019	Do	05/17/85-05/18/85	R/T TRAVEL BY PLANE TO PITTSBURGH, PA TO ATTEND STATE-WIDE EDUCATORS CONVENTION WITH CONG'M	219.20
06-19	5169810008	DEAN A KAPLAN	05/17/85-05/18/85	TAXI FARE	14.00
06-19	5169810026	M/A COM ALANTHUS DATA, INC.	05/01/85-05/31/85	COMPUTER COUPLER USED IN WASHINGTON OFFICE	290.00
06-19	5169810020	MEDIAWARE	04/30/85-05/16/85	VARIOUS PRESS RELEASES	260.00
06-19	5169810021	Do	03/22/85-05/30/85	VARIOUS PRESS RELEASES	35.31
06-19	5169810010	BRUCE SINGLETON	06/02/85	OVERNIGHT ACCOMMODATIONS IN 7TH CONGRESSIONAL DISTRICT TO ATTEND MEETING	29.00
06-19	5169810009	Do	06/02/85-06/03/85	ONE-WAY TRAVEL DC-LANSDOWNE, PA DISTRICT OFFICE TO ATTEND MEETING	20.00
06-19	5169810007	HUGH V. TAGUE	06/04/85	REGISTRATION FEE TO ATTEND CONFERENCE IN PHILADELPHIA, PA FOR CONGRESSMAN	503.45
06-19	5169810022	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/01/85-06/30/85	CURRENT BELL OF PA MONTHLY CHARGES	5.23
06-19	5169810023	Do	05/31/85	MONTHLY TELEGRAM CHARGES	11.50
06-19	5169810024	WESTERN UNION TELEGRAPH CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	227.73
06-25	5175450021	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	145
06-25	5175720014	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	132.70
06-25	5175860018	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	307.74
06-25	5176530021	Do	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	6.00
06-27	5176620032	HOUSE RECORDING STUDIO	06/01/85-06/30/85	RENT 55 N LANSDOWNE AVE LANSDOWNE, PA 19050	1,700.00
06-27	5177890165	F.D. HENNESSY & CHARLENE C HENNESSY	06/01/85-06/30/85	(EQUIPMENT ALLOWANCE CHARGED)	3,767.58
06-30	5179900284	Do			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)
06-30	5182470016	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER	886.54
				SALARIES	
				LBJ INTERNS	776.00
				MEMBERS CLERK HIRE	95,766.96
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,926.56
				<b>TOTAL</b>	<b>130,469.52</b>

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB EDGAR—Con.

06-30 5182470016 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. DON EDWARDS

SALARIES

04/01/85-04/30/85	BARBOSA, PHYLLIS J	PART-TIME EMPLOYEE	940.62
05/01/85-06/30/85	Do	STAFF ASSISTANT	2,047.90
04/01/85-06/30/85	BARNES, DORIS M	OFFICE MANAGER	11,920.02
04/01/85-06/30/85	BARRY, PAMELA ANN	STAFF ASSISTANT	300.00
06/13/85-06/30/85	DANFORTH, ELAINE CLAIRE	D.C. INTERN	420.00
04/01/85-06/30/85	DELGADO, GEOLIA A	STAFF ASSISTANT	6,580.32
04/01/85-05/31/85	DUNCAN, JEFFREY S	PART-TIME EMPLOYEE	349.16
06/01/85-06/30/85	ELLIS, MARGARET ANNE	STAFF ASSISTANT	174.58
04/01/85-06/30/85	HABERLE, ROBERTA L	ADMINISTRATIVE ASSISTANT	11,920.02
04/01/85-06/30/85	HARRIS, MINNIE C	STAFF ASSISTANT	4,890.69
04/01/85-06/30/85	HOFFMAN, CAROL V	STAFF ASSISTANT	4,455.18
04/01/85-06/30/85	KEEGAN, MARY CATHERINE	STAFF ASSISTANT	5,105.19
04/01/85-04/15/85	KEYS, MARTHA	PART-TIME EMPLOYEE	300.00
04/20/85-06/30/85	LEVINE, TAYA MARIE	STAFF ASSISTANT	830.03
Do		STAFF ASSISTANT	4,150.15
04/01/85-06/30/85	MCGLONE, MARIE HELEN	LEGISLATIVE DIRECTOR	7,080.18
PEREZ, IRENE VINCENT		STAFF ASSISTANT	1,666.66
POGHE, THERESA K		STAFF ASSISTANT	1,666.66
ROSSITER, CALEB S		DISTRICT COORDINATOR	4,250.01
TRUMMELL, LINDSAY JENNIFER		STAFF ASSISTANT	1,666.66
WEBBER, TRENE H		STAFF ASSISTANT	5,039.31
WYLLIE, KAREN S		STAFF ASSISTANT	4,036.41
WYLLIE, MICHAEL JOHN		STAFF ASSISTANT	956.67
YEAGER, KENNETH E		D.C. INTERN	6,705.18
Do		FIELD REPRESENTATIVE	
03/12/85	BITTERSWEET	CONSTITUENT LUNCHEON MEETING	71.50
01/01/85-12/31/85	CONGRESSIONAL HISPANIC CAUCUS	MEMBERSHIP DUES FOR 1985	500.00
02/22/85-02/28/85	CROWN COURIER SERVICE	DELIVERY OF OFFICIAL DOCUMENTS	20.00

EXPENSES

04-03	5081210010	BITTERSWEET	71.50
04-03	5081210015	CONGRESSIONAL HISPANIC CAUCUS	500.00
04-03	5081210008	CROWN COURIER SERVICE	20.00

04-03	5081210006	FEDERAL EXPRESS CORP.	02/20/85	AIR SHIPMENT OF OFFICIAL DOCUMENTS	28.00
04-03	5081210009	ROBERTA HABERLE	03/11/85	REIMBURSEMENT FOR FOOD/BEVERAGE FOR CONSTITUENTS MEETING	16.00
04-03	5081210012	THERESA K. POCHÉ	03/03/85	REIMBURSEMENT FOR PURCHASE OF 1985 SANTA CLARA COUNTY STREET MAY LOCADE	10.03
04-03	5081210011	Do	03/05/85	REIMBURSEMENT FOR PURCHASE OF TYPEWRITER RIBBONS	31.51
04-03	5081210005	TEL-RAD TELEPHONE ANSWERING BUREAU	03/01/85-03/31/85	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DISTRICT OFFICE	55.80
04-03	5081210007	THE WESTERN UNION TELEGRAPH CO.	02/01/85-02/28/85	OFFICIAL TELEGRAPH SERVICES	23.39
04-03	5081210013	KENNETH E YEAGER	02/19/85-02/25/85	252 OFFICIAL MILES AT 24¢ PER MILE	60.48
04-03	5081210014	Do	03/15/85	REGISTRATION FEE FOR SEMINAR ON TRANSPORTATION	80.00
04-19	5107460021	THOMAS J LANKFORD	03/01/85-03/11/85	XEROX MEMO - 2/S - PRINT N/L - 2/C - T/S	2,860.20
04-19	5107460022	Do	03/01/85-03/12/85	PRINT RECORD - 2 ORDERS	43.50
04-22	5109510026	APOLLO MAILING SERVICES INC.	04/03/85	SORTING MAILING LIST	650.00
04-22	5109510027	Do	04/04/85	TOWN HALL MEETING LTRS & LABELS	402.59
04-22	5109510022	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	SERVICE FOR SAN JOSE DISTRICT OFFICE	62.22
04-22	5109510016	Do	02/20/85-03/19/85	SERVICE FOR FREMONT DIST OFC	55.14
04-22	5109510020	Do	03/01/85-03/31/85	SERVICE FOR SAN JOSE DISTRICT OFFICE	62.22
04-22	5109510021	Do	03/01/85-03/31/85	DATA SET FOR SAN JOSE DISTRICT OFFICE	31.22
04-22	5109510023	DAVID R RAMAGE	02/20/85	CALLS CONGL DELEGATION DIRECTORIES	166.40
04-22	5109510017	FEDERAL EXPRESS CORP.	02/19/85-02/26/85	AIR SHIPMENT OF OFFICIAL DOCUMENTS	74.00
04-22	5109510025	Do	03/11/85	AIR SHIPMENT OF OFFICIAL DOCUMENTS	100.00
04-22	5109510019	CAROL Y HOFFMAN	04/01/85-06/30/85	REGISTRATION FOR ENERGY & ENVIRONMENTAL STUDY INSTITUTE	8.00
04-22	5109510029	NEW YORK TIMES	02/22/85-03/21/85	TELEPHONE SERVICES FOR FREMONT DISTRICT OFFICE	58.50
04-22	5109510015	PACIFIC BELL	03/28/85-04/28/85	TELEPHONE ANSWERING SERVICE FOR FREMONT DISTRICT OFFICE	83.49
04-22	5109510028	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	03/01/85-03/31/85	OFFICIAL TELEGRAPH SERVICES	39.60
04-22	5109510018	WESTERN UNION TELEGRAPH CO	03/09/85-03/15/85	OFFICIAL MILEAGE - 234 MILES @ .24 PER MILE	56.16
04-22	5109510024	KENNETH E YEAGER	02/11/85-02/14/85	AIR SHIPMENT OF OFFICIAL DOCUMENTS	124.00
04-25	5109730019	FEDERAL EXPRESS CORP.	02/04/85-03/03/85	RENTAL CAR FOR MEMBER FOR USE IN DISTRICT	138.72
04-25	5109730020	HERTZ SYSTEM INC.	02/04/85-03/03/85	AT&T COMMUNICATIONS FOR SAN JOSE DIST OFC	84.83
04-25	5109730021	PACIFIC BELL	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	7.28
04-26	5115520052	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	225.24
04-26	5115520023	Do	01/01/85-04/30/85	RENT 38750 PASSED PADRE PKWY FREMONT,CA 94536	262.00
04-29	5115890160	MURCO DEVELOPMENT INC	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	465.00
04-30	5113610034	HOUSE RECORDING STUDIO	01/01/84-12/31/84	Do	7.00
04-30	5120900329	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	Do	3,068.85
04-30	5120900330	Do	04/01/85-04/30/85	Do	1,014.00
04-30	5121750038	(STATIONERY ALLOWANCE CHARGED)	04/09/85	Do	104.72
05-03	5115730025	PHYLLIS J BARBOSA	04/05/85-04/14/85	REIMBURSEMENT FOR CONSTITUENT MEETING	246.78
05-03	5115730023	ROBERTA HABERLE	04/03/85	CONSTITUENT MEETING	25.50
05-03	5115730024	HOUSE OF REPRESENTATIVES RESTAURANT	04/02/85-04/14/85	RENTAL CAR FOR USE BY STAFF ON OFFICIAL BUSINESS IN DISTRICT	369.38
05-03	5115730026	TAYA MARIE LEVINE	04/03/85-04/12/85	PARKING BY WASH STAFF IN DIST ON OFFICIAL BUSINESS	27.00
05-03	5115730027	Do	04/06/85-04/14/85	GASOLINE FOR RENTAL CAR USED BY WASH STAFF IN DISTRICT ON OFFICIAL BUSINESS	36.00
05-03	5115730030	Do	04/09/85	REIMBURSEMENT FOR OFFICE SUPPLIES (BOND PAPER)	6.37
05-03	5115730028	Do	04/09/85	REIMBURSEMENT FOR FRAME (CERTIFICATE)	3.99
05-03	5115730029	Do	04/02/85-04/14/85	ROUND TRIP TRAVEL BY STAFF (LEVINE) WASH/S. FRANK/WASH	636.00
05-03	5115730022	Do	04/05/85-04/14/85	ROUND TRIP TRAVEL BY STAFF (HABERLE) WASH/S FRANK/WASH	513.00
05-10	5120220004	DOUGLAS DEVOUNG	04/16/85	LABELS FOR NEWSLETTER	262.61
05-10	5120220011	DON EDWARDS	04/08/85	TAXI FROM WASHINGTON TO DULLES	32.00
05-10	5120220010	Do	04/08/85-04/10/85	PARKING IN DISTRICT	9.00
05-10	5120220008	FEDERAL EXPRESS CORP	04/01/85	AIR SHIPMENT OF OFFICIAL DOCUMENTS	43.00
05-10	5120220012	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE FOR DISTRICT OFFICE	132.11
05-10	5120220003	HERTZ SYSTEM INC.	03/08/85-03/09/85	RENTAL CAR FOR USE BY MEMBER IN DISTRICT	47.36
05-10	5120220006	THERESA K POCHÉ	04/10/85	REIMBURSEMENT FOR CONSTITUENTS BREAKFAST MTG	125.14
05-10	5120220007	TEL-RAD TELEPHONE ANSWERING BUREAU	04/01/85-04/30/85	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DISTRICT OFFICE	49.60
05-10	5120220005	WESTPARK TRAVEL SERVICE	04/08/85-04/12/85	TRAVEL BY MEMBER WASH/S. FRANK/WASH	656.00
05-10	5120220009	KENNETH E YEAGER	04/17/85	YOUTH LUTHEON SEMINAR	12.90

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON EDWARDS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-16	5133280015	DON EDWARDS	04/26/85	TAXI FARE WASHINGTON TO DULLES	33.00	
05-16	5133280016	Do	04/28/85	TAXI FARE DULLES TO WASHINGTON	33.00	
05-16	5133280017	FEDERAL EXPRESS CORP	04/16/85	AIR SHIPMENT OF OFFICIAL DOCUMENT	25.00	
05-16	5133280018	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	04/28/85-05/28/85	TELEPHONE ANSWERING SERVICE FOR FREMONT DISTRICT OFFICE	42.00	
05-16	5133280014	WESTPARK TRAVEL	04/26/85-04/28/85	ROUND TRIP TRAVEL BY MBR WASH/SAN FRAN/WASH	655.00	
05-20	5134840020	CALIFORNIA MAGAZINE	07/01/85-07/01/86	SUBSCRIPTION TO CALIFORNIA MAGAZINE	12.00	
05-20	5134840013	DIVITTORIO AND ASSOCIATES	02/28/85	SUBSCRIPTION TO MARCH 1985 NEWSLETTER	892.00	
05-20	5134840014	DOUGLAS DEVOUNG	01/25/85-03/05/85	PREPARATION OF LABELS FOR MAILERS	1,776.00	
05-20	5134840017	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	PREPARATION FOR DIST OFC	153.72	
05-20	5134840018	Do	02/01/85-02/28/85	FTS SERVICE FOR DIST OFC	109.33	
05-20	5134840019	Do	03/01/85-03/30/85	FTS SERVICE FOR DIST OFC	111.63	
05-20	5134840012	HYATT SAN JOSE	04/11/85	CONSTITUENT MEETING	133.68	
05-20	5134840016	TELRAD TELEPHONE ANSWERING BUREAU	05/01/85-05/31/85	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DIST OFC	56.10	
05-20	5134840021	WASHINGTON JOURNALISM REVIEW	06/01/85-06/01/86	SUBSCRIPTION TO WASHINGTON JOURNALISM REVIEW	22.00	
05-20	5134840015	KENNETH E YEAGER	04/25/85	REIMBURSEMENT FOR INDUSTRIAL COMMUNITY TOUR (CHAMBER OF COMMERCE TOUR - TRANSP)	15.00	
05-20	5137610015	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	SERVICE FOR SAN JOSE DISTRICT OFFICE	62.22	
05-20	5137610013	CONGRESSIONAL QUARTERLY INC	04/22/85-04/21/86	SUBSCRIPTION TO INSIGHT	248.00	
05-20	5137610014	FEDERAL EXPRESS CORP	04/22/85-04/25/85	AIR SHIPMENT OF OFFICIAL DOCUMENTS	39.00	
05-20	5137610012	FIDELITY PRINTING	04/15/85	TOWN MTG POSTCARDS	1,138.00	
05-20	5137610016	THE ARGUS	03/09/85-03/09/86	SUBSCRIPTION TO THE ARGUS	108.00	
05-22	5136800013	Do	03/04/85-04/03/85	TELEPHONE SERVICE FOR SAN JOSE DIST OFC	85.31	
05-22	5136800015	Do	03/22/85-04/21/85	TELEPHONE SERVICE FREMONT DIST OFC	10.51	
05-22	5136800016	Do	03/22/85-04/21/85	AT&T COMMUNICATIONS	114.05	
05-22	5136800012	KAREN WYLIE	04/03/85	REIMBURSEMENT FOR COPYING SERVICES	7.02	
05-28	5143810002	FEDERAL EXPRESS CORP	04/29/85	AIR SHIPMENT OF OFFICIAL DOCUMENT	25.00	
05-28	5143810003	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE FOR DIST OFC	132.11	
05-28	5143810004	WESTPARK TRAVEL SERVICE	03/08/85-03/10/85	TRAVEL BY MEMBER WASH/SAN FRAN/WASH	988.00	
05-31	5144730020	AT&T INFORMATION SYSTEMS	12/20/84-01/19/85	SERVICE FOR FREMONT DIST OFC	55.14	
05-31	5144730023	Do	02/01/85-02/28/85	SERVICE FOR SAN JOSE DIST	31.22	
05-31	5144730015	DON EDWARDS	05/17/85-05/17/85	TAXI FARE WASH TO DULLES	33.00	
05-31	5144730016	Do	05/18/85-05/18/85	TAXI FARE DULLES TO WASH	31.00	
05-31	5144730022	Do	04/08/85-04/12/85	RENTAL CAR FOR USE BY MEMBER IN DISTRICT	109.21	
05-31	5144730017	PACIFIC BELL	04/26/85-04/28/85	TELEPHONE SERVICE FOR SAN JOSE DIST OFC	43.73	
05-31	5144730018	THERESA K POCHE	04/04/85-05/03/85	RENTAL OF COUNTY VOTER REGISTRATION TAPE	40.00	
05-31	5144730019	TELEX COMPUTER PRODUCTS, INC	09/25/84	SUPPLIES	1,362.00	
05-31	5144730014	WESTPARK TRAVEL SERVICE	05/17/85-05/18/85	ROUND TRIP TRAVEL BY MBR WASH/SAN FRAN/WASH	260.47	
05-31	5144860024	CHESSAPENNE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	6.77	
05-31	5148490020	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	12,703.00	
05-31	5149630030	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT SAN JOSE, CA	465.00	
05-31	5149890162	MURCO DEVELOPMENT INC	05/01/85-05/30/85	RENT 39750 PASSED PADRE PWAY FREMONT, CA 94536	54.73	
05-31	5150050018	CHESSAPENNE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	54.73	
05-31	5150550021	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	217.44	

05-31	5151900327	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	3,027.06
05-31	5154630037	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	316.07
06-10	5149450021	THOMAS J LANWKORD	04/01/85-04/04/85	810.08
06-18	5164440014	CROWN COURIER SERVICE	05/09/85	5.00
06-18	5164440010	FEDERAL EXPRESS CORP.	05/17/85	14.00
06-18	5164440011	PACIFIC BELL	04/22/85-05/21/85	110.86
06-18	5164440012	Do	04/22/85-05/21/85	1.73
06-18	5164440013	THE MERCURY NEWS	05/30/85-05/29/86	93.00
06-18	5164580020	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	31.22
06-18	5164580019	Do	04/20/85-05/19/85	55.14
06-18	5164580026	Do	05/01/85-05/31/85	31.22
06-18	5164580026	Do	05/01/85-05/31/85	62.22
06-18	5164580023	DIVITTORIO AND ASSOCIATES	06/04/85	520.75
06-18	5164580021	DOIN EDWARDS	05/28/85	30.00
06-18	5164580022	Do	05/31/85	31.00
06-18	5164580024	TEL-RAD TELEPHONE ANSWERING BUREAU	06/01/85-06/30/85	56.70
06-18	5164580030	THOMAS J LANWKORD	05/01/85	35.79
06-18	5164580031	Do	05/02/85-05/08/85	213.05
06-18	5164580028	Do	05/16/85	40.00
06-18	5164580029	Do	05/22/85-05/24/85	448.13
06-18	5164580027	Do	05/28/85-05/31/85	966.00
06-18	5164580018	WESTPARK TRAVEL SERVICE	06/07/85	169.00
06-21	5170310006	DON EDWARDS	06/07/85	7.50
06-21	5170310003	FEDERAL EXPRESS CORP.	05/10/85-05/14/85	89.00
06-21	5170310002	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	111.96
06-21	5170310005	Do	05/01/85-05/31/85	132.11
06-21	5170310001	WILLOW GLEN TRAVEL AGENCY	06/09/85	217.02
06-25	5175450022	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	454.00
06-25	5175720015	Do	03/01/85-03/31/85	5.04
06-25	5175860019	Do	03/01/85-03/31/85	27.54
06-25	5175860019	Do	03/01/85-03/31/85	259.96
06-27	5177890166	MURCO DEVELOPMENT INC.	06/01/85-06/30/85	465.00
06-30	5179900329	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	2,955.88
06-30	5182470037	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	289.10

LABELS ON N/L PRINT ARTICLE			
DELIVERY SERVICE			
AIR SHIPMENT OF OFFICIAL DOCUMENTS			
TELEPHONE SERVICES FOR FREMONT			
A181 COMMUNICATIONS			
SUBSCRIPTION TO SAN JOSE MERCURY NEWS			
SERVICE FOR SAN JOSE DISTRICT OFFICE			
SERVICE FOR FREMONT DISTRICT OFFICE			
SERVICE FOR SAN JOSE DISTRICT OFFICE			
SERVICE FOR SAN JOSE DISTRICT OFFICE			
DESIGN, TYPOGRAPHY & MECHANICALS FOR JUNE 1985 QUESTIONNAIRE			
TAXI FARE FROM WASH TO DULLES			
TAXI FARE FROM DULLES TO WASH.			
TELEPHONE ANSWERING SERVICE FOR SAN JOSE DISTRICT OFFICE			
XEROX MEMO			
XEROX SUMMARY - PRINT LETTER ON YOUR STOCK - FLAG CERTIF			
CARDS - 2 ORDERS			
RE-ORDER CARD - 2/C - PRINT LETTER - LABELS ON #10 ENV			
ROUND TRIP TRAVEL BY MEMBER WASH/SAN FRAN/WASH			
ONE WAY TRAVEL BY MEMBER FROM WASHINGTON TO SAN FRAN			
TAXI FARE FROM RAYBURN BLDG TO NATIONAL AIRPORT			
AIR SHIPMENT OF OFFICIAL DOCUMENTS			
FTS SERVICE FOR DIST OFC			
TRAVEL BY MEMBER FROM SAN JOSE/ST. LOUIS/WASH			
LOCAL TELEPHONE SERVICE			
LOCAL TOLL SERVICE			
LOCAL TOLL SERVICE			
LOCAL EQUIPMENT CHARGE			
RENT 38750 PASEO PADRE PKWY FREMONT CA 94536			

05-31	5149630031	GENERAL SERVICES ADMINISTRATION	01/01/85-01/01/85	20.00
05-31	5149630032	Do	01/01/85-01/01/85	2.00
<b>OFFICE OF THE HON. JACK EDWARDS</b>				
<b>EXPENSES</b>				
MEMBERS CLERK HIRE			97,704.96	
OFFICIAL EXPENSES OF MEMBERS			49,647.05	
<b>TOTAL</b>			<b>147,352.01</b>	
<b>EXPENDITURES FOR 2ND QUARTER</b>				
<b>SALARIES</b>				
<b>EXPENSES</b>				
OFFICIAL EXPENSES OF MEMBERS			22.00	
<b>TOTAL</b>			<b>22.00</b>	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		<b>BENJAMIN, BRENDA</b>	04/01/85-06/30/85	SECRETARY/RECEPTIONIST	4,000.00	
		BREEDING, ELIZABETH L.	06/01/85-06/30/85	D.C. INTERN	300.00	
		DUTCHER, BRANDON T.	06/01/85-06/30/85	D.C. INTERN	300.00	
		ECKELS, DANIEL P.	06/01/85-06/30/85	DISTRICT INTERN	200.00	
		FRY, DEBORAH LYNNE	05/01/85-05/31/85	SHARED EMPLOYEE	800.00	
		GAMEL, SHERRI E.	04/01/85-06/30/85	RECEPTIONIST	3,249.99	
		GEIGER, PETER G.	04/01/85-06/30/85	RESEARCH ASSISTANT	750.00	
		GILBERT, SCHLEY E.	06/01/85-06/30/85	DISTRICT INTERN	200.00	
		GOLDMAN, ROBERT L.	05/01/85-05/31/85	D.C. INTERN	970.00	
		GRAY, COLBY S.	04/01/85-04/19/85	LEGISLATIVE CORRESPONDENT	870.83	
		GUHSE, DAVID R.	05/01/85-05/31/85	D.C. INTERN	600.00	
		Do	05/01/85-06/30/85	STAFF ASSISTANT	4,458.34	
		KING, RAMONA L.	04/01/85-06/30/85	OFFICE MANAGER/CASEWORKER	970.00	
		KING, VICTORIA E.	05/13/85-06/12/85	LBJ CONGRESSIONAL INTERN	6,083.33	
		LOWTHER, DAVID L.	04/01/85-06/30/85	FIELD REPRESENTATIVE	14,625.00	
		MARTYAK, VICKI L.F.	04/01/85-06/30/85	CHIEF OF STAFF	8,750.01	
		MENSER, SHERMAN	04/01/85-06/30/85	FIELD REPRESENTATIVE	5,500.01	
		MOORE, RICK J.	04/01/85-06/30/85	FIELD REPRESENTATIVE	6,450.01	
		NIELSON, MARILYN FAGER	04/01/85-06/30/85	EXECUTIVE SECRETARY/SCHEDULER	8,000.01	
		PIERSON, JEFFREY DEVIER	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	300.00	
		ROACH, CHARLES R.	04/18/85-06/28/85	TEMPORARY EMPLOYEE	3,944.45	
		SACHS, SUSAN L.	04/01/85-06/30/85	CASEWORKER	3,750.00	
		SCOTT, CAROL ANN	04/01/85-06/30/85	CASEWORKER	4,000.00	
		SCOTT, CYNTHIA R.	04/01/85-06/30/85	PRESS SECRETARY	10,250.01	
		SEGAL, ED.	04/01/85-06/30/85	OFFICE MANAGER	7,500.00	
		SEGAL, PAMELA KERVIN	04/01/85-06/30/85	DIRECTOR/LEGIS CORRESPONDENCE	6,750.00	
		SHEAR, YVKA	04/01/85-06/30/85	DISTRICT COORDINATOR	10,625.01	
		ZAKARIASSEN, JOHN E.	04/01/85-06/30/85	DISTRICT COORDINATOR	10,625.01	
		<b>EXPENSES</b>				
04-03	5081210026	CAPITOL HILL CLUB	03/07/85	LUNCHEON MEETING OF MC'S TO DISCUSS LEGISLATIVE ISSUES OF IMPORTANCE TO DISTRICT	33.30	
04-03	5081210020	MTJ CUP OF TEA	02/01/85	BREAKFAST MEETING HOSTED BY MC TO DISCUSS PROBLEMS AND NEEDS OF THE COMMUNITY	80.00	
04-03	5081210019	PUBLIC SERVICE CO. OF OKLAHOMA	01/24/85-02/25/85	ELECTRIC SERVICE FOR BARTLESVILLE DISTRICT OFFICE	170.78	
04-03	5081210016	CAROL ANN SCOTT	01/25/85-02/20/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 94 MILES AT 24¢ PER MILE.	22.56	
04-03	5081210017	Do	02/08/85-02/13/85	LUNCHEON COSTS INCURRED ATTENDING OFFICIAL DISTRICT LEGISLATIVE MEETING WITH CONSTITUENTS.	12.25	
04-16	5101350022	AT&T CONSUMER SALES & SERVICE	03/13/85-04/13/85	LEASED PHONE EQUIPMENT CHARGES FOR PONCA CITY DISTRICT OFFICE	15.71	
04-16	5101350021	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	PHONE SERVICE INCURRED IN SUPPORT OF OKLAHOMA CITY DISTRICT OFFICE	367.13	
04-16	5101350025	GSA, OAD, FINANCE DIVISION	03/18/85	SUPPLIES FOR OKLAHOMA CITY DISTRICT OFFICE PURCHASED AT GSA SELF-SERVICE STORE	187.88	
04-16	5101350023	SOUTHWESTERN BELL	03/17/85-04/16/85	BASIC MONTHLY, CUSTOMER & ITEMIZED CALL CHARGES INCURRED IN SUPPORT OF PONCA CITY DISTRICT OFFICE	134.82	
04-16	5101350024	Do	03/17/85-04/16/85	AT&T COMMUNICATIONS CHARGES INCURRED IN SUPPORT OF PONCA CITY DISTRICT OFFICE	199.65	
04-18	5102860019	DAILY OKLAHOMAN	02/10/85	PURCHASE OF NEWSPAPER PHOTO FOR DISPLAY IN WASHINGTON OFFICE	7.50	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICKEY EDWARDS

SALARIES

04-18	5102860018	GSA, OAD, FINANCE DIVISION	03/01/85-03/31/85	SUPPLIES PURCHASED FROM GSA SELF-SERVICE STORE FOR OKLAHOMA CITY DISTRICT OFFICE.	63.27
04-18	5102860017	HUDSON'S DIRECTORY	03/19/85	PURCHASE OF 1985 HUDSON'S WASHINGTON NEWS MEDIA DIRECTORY FOR PRESS SECRETARY.	91.37
04-18	5102860015	DAVID L LOWTHER	02/22/85-03/07/85	REIMBURSEMENT FOR USE OF PERSONAL TELEPHONE WHILE MAKING OFFICIAL CALLS	11.47
04-18	5102860016	Do	03/07/85-03/26/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS (809 MILES @ .24 PER MILE).	194.16
04-26	5112320029	AT&T CONSUMER SALES & SERVICE	02/19/85-04/16/85	CHARGES FOR LEASED PHONE EQUIPMENT IN BARTLESVILLE DISTRICT OFFICE	37.12
04-26	5112320029	COFFEE BUYER SERVICE	04/11/85	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	28.00
04-26	5112320023	MICKEY EDWARDS	04/08/85-04/14/85	ROUNDTRIP AIRFARE FOR MC FROM WASHINGTON TO OKLAHOMA CITY, OK-DC	330.00
04-26	5112320014	CYNTHIA R HARRIS	03/26/85	HUD DINNER	20.00
04-26	5112320013	Do	04/09/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO, 237 MILES @ .24, TOLL AND PARKING CHARGES	63.88
04-26	5112320018	Do	03/01/85-03/31/85	COMPUTER DATA ENTRY OF NAMES AND ADDRESSES	20.00
04-26	5112320018	Do	03/01/85-03/31/85	TAPE CONVERSION OF NAMES AND ADDRESSES ENTERED WITH PREVIOUS COMPUTER TIMESHARING COMPANY	462.16
04-26	5112320019	Do	03/01/85-03/31/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS, 95 MI @ .24/MI	950.00
04-26	5112320006	RAMONA L KING	04/04/85	REIMBURSEMENT FOR PURCHASE OF TWO MAPS OF 5TH CONGRESSIONAL DISTRICT	22.80
04-26	5112320007	Do	04/08/85	REIMBURSEMENT FOR PARKING EXPENSE AT OKC AIRPORT	11.03
04-26	5112320008	Do	04/08/85-04/14/85	ROUNDTRIP AIRFARE FOR CHIEF OF STAFF FROM WASHINGTON TO OKLAHOMA CITY, OK-DC	1.00
04-26	5112320030	VICKI L F MARTYAK	03/04/85-03/25/85	ANNUAL SUBSCRIPTION FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS, 442 MI @ .24/MI	330.00
04-26	5112320022	SHERMAN MENSER	05/01/85-04/30/86	ANNUAL SUBSCRIPTION FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS, 442 MI @ .24/MI	106.08
04-26	5112320010	MIDTOWN NEWS	01/08/85-04/09/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS, 1413 MI @ .24/MI	7.50
04-26	5112320024	RICK J. MOORE	01/08/85-01/07/86	REIMBURSEMENT FOR ANNUAL SUBSCRIPTION TO DEWEY HERALD NEWSPAPER	339.12
04-26	5112320026	Do	01/08/85-01/07/86	REIMBURSEMENT FOR LUNCHEON EXPENSES WHILE ATTENDING BIA LEGISLATIVE CONFERENCE BUR. OF INDIAN AFFAIRS	8.48
04-26	5112320025	Do	01/15/85	REIMBURSEMENT FOR LUNCHEON EXPENSES WHILE ATTENDING BIA LEGISLATIVE CONFERENCE BUR. OF INDIAN AFFAIRS	13.00
04-26	5112320017	PUBLIC SERVICE CO. OF OKLAHOMA	02/25/85-03/25/85	ELECTRIC SERVICE FOR BARTLESVILLE DISTRICT OFFICE	93.38
04-26	5112320020	CAROL ANN SCOTT	01/23/85	REIMBURSEMENT FOR AFTERNOON COFFEE MEETING WITH COMMUNITY LEADERS & MC TO DISCUSS LEGISLATIVE ISSUES.	16.28
04-26	5112320021	Do	03/18/85	REIMBURSEMENT FOR LUNCHEON EXPENSES WHILE ATTENDING CONSTITUENT LEGISLATIVE MEETING	8.50
04-26	5112320011	Do	04/12/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS, 34 MI @ .24/MI	8.16
04-26	5112320012	Do	04/12/85	REIMBURSEMENT FOR LUNCHEON EXPENSES WHILE ATTENDING CONSTITUENT LEGISLATIVE MEETING	3.00
04-26	5112320001	ED SEGAL	04/08/85-04/12/85	ROUNDTRIP AIRFARE FOR PRESS SECRETARY FROM WASHINGTON TO OKLAHOMA CITY, OK	330.00
04-26	5112320002	Do	04/08/85-04/12/85	MEAL EXPENSE INCURRED BY PRESS SECRETARY WHILE ON OFFICIAL BUSINESS IN OK	57.50
04-26	5112320003	Do	04/08/85-04/12/85	GASOLINE, PARKING AND TOLL COSTS INCURRED BY PRESS SEC WHILE ON OFFICIAL BUSINESS IN OK	27.70
04-26	5112320004	Do	04/08/85-04/12/85	RENTAL CAR USED BY PRESSES SECRETARY WHILE TRAVELING ON OFFICIAL BUSINESS IN OK	200.20
04-26	5112320005	Do	04/08/85-04/10/85	HOTEL AND MEAL EXPENSES INCURRED BY PRESS SECRETARY WHILE ON OFFICIAL BUSINESS IN OK	162.64
04-26	5112320008	SKIRVIN PLAZA HOTEL	03/23/85-03/22/85	AT&T COMMUNICATIONS CHARGES MADE IN SUPPORT OF BARTLESVILLE DISTRICT OFFICE	476.78
04-26	5112320028	SOUTHWESTERN BELL	03/23/85-04/22/85	BASIC MONTHLY, CUSTOMER LINE CHGS, & ITEMIZED CALLS MADE IN SUPPORT OF BARTLESVILLE DISTRICT OFFICE	82.65
04-26	5112320027	Do	03/26/85-04/11/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS, 129 MI @ .24/MI	30.96
04-26	5115520054	JOHN E. ZAKARIASSEN	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	182.85
04-26	5116570025	CHESSAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	141.81
04-29	515890161	BROADCAST REALTY CORP	04/01/85-04/30/85	RENT 1200 S FRANK PHILLIPS BLVD BARTLESVILLE OK 74003	400.00
04-29	515890162	JIM MERRIFIELD	04/01/85-04/30/85	RENT 114 N 4TH SUITE 105 PONCA CITY, OK 74601	220.00
04-30	513610035	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL BIRTHDAYS	14.00
04-30	5120900231	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL BIRTHDAYS	2,429.64
04-30	5121500022	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	OFFICIAL BIRTHDAYS	2.60
04-30	5121530028	(STATIONERY ALLOWANCE CHARGED)	04/30/85	EXPENDITURE FOR 1984	11.17
04-30	5112750018	THOMAS J LANIKFORD	04/01/85-04/30/85	PRINT LETTERHEAD - 2/C. RE-ORDER BLUE CARDS - 2/S	380.38
05-03	5119400020	FEDERAL EXPRESS CORP	03/01/85-03/05/85	OVERNIGHT DELIVERY OF PHOTO REQUESTED FROM PRESS SECRETARY	592.50
05-06	5122730019	GENERAL SERVICES ADMINISTRATION	04/04/85	PHONE SERVICE INCURRED IN SUPPORT OF OKLAHOMA CITY DISTRICT OFFICE	14.00
05-06	5122730020	GSA, OAD, FINANCE DIVISION	03/01/85-03/31/85	SUPPLIES PURCHASED AT GSA SELF-SERVICE STORE FOR OKLAHOMA CITY, OK DISTRICT OFFICE	388.49
05-06	5122730023	NATIONAL CAR RENTAL SYSTEM	04/18/85	RENTAL CAR USED BY MC WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	27.62
05-06	5122730021	THE WASHINGTON MONITOR, INC	04/08/85-04/14/85	ONE YEAR SUBSCRIPTION TO FEDERAL YELLOW BOOK FOR WASHINGTON OFFICE	281.69
05-06	5122730021	AT&T CONSUMER SALES & SERVICE	04/04/85	LEASED PHONE EQUIPMENT FOR BARTLESVILLE DISTRICT OFFICE	19.20
05-15	5130550017	HOTEL PHILLIPS	04/10/85-04/12/85	HOTEL EXPENSES INCURRED BY PRESS SECRETARY WHILE TRAVELING ON OFFICIAL BUSINESS (SEGAL)	134.20
05-15	5130550016	JOURNAL-RECORD PUBLISHING COMP	04/23/85-04/22/86	ONE YEAR SUBSCRIPTION TO JOURNAL RECORD NEWSPAPER FOR OKLAHOMA CITY DISTRICT OFFICE	63.90

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-15	5130550020	SOUTHWESTERN BELL	03/20/85-04/18/85	AT&T COMMUNICATIONS CHARGES INCURRED IN SUPPORT OF PONCA CITY DISTRICT OFFICE	136.84	
05-15	5130550019	Do	04/17/85-05/16/85	BASIC MONTHLY CUSTOMER LINE CHARGES & ITEMIZED CALLS INCURRED IN SUPPORT OF PONCA CITY DISTRICT OFFICE	131.56	
05-22	5140500005	AT&T CONSUMER SALES & SERVICE	04/13/85-05/13/85	LEASED TELEPHONE EQUIPMENT CHARGES FOR PONCA CITY DISTRICT OFFICE	14.85	
05-22	5140500015	MICKEY EDWARDS	05/10/85-05/10/85	ONE WAY AIR FARE FOR MC FROM WASHINGTON TO OKLAHOMA CITY	165.00	
05-22	5140500011	Do	05/10/85-05/13/85	REIMBURSEMENT FOR TURNPIKE TOLLS (4 ONE WAYS)	8.00	
05-22	5140500012	Do	05/11/85	DINNER MEETING OF MC'S TO DISCUSS COMMUNITY PROBLEMS	51.14	
05-22	5140500013	Do	05/11/85-05/13/85	GASOLINE PURCHASED FOR RENTAL CAR BY MC WHILE TRAVELING ON OFFICIAL BUSINESS	31.46	
05-22	5140500016	Do	05/14/85-05/14/85	ONE WAY AIR FARE FOR MC FROM OKLAHOMA CITY TO WASHINGTON	398.00	
05-22	5140500018	Do	05/14/85-05/14/85	ONE WAY AIR FARE FOR CHIEF OF STAFF FROM OKLAHOMA CITY TO WASHINGTON	398.00	
05-22	5140500004	FEDERAL EXPRESS CORP.	04/26/85	OVERNIGHT DELIVERY OF ACADEMY DAY MATERIALS TO OK DISTRICT OFFICES	138.00	
05-22	5140500007	CYNTHIA R HARRIS	05/09/85-05/10/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS (37 MILES @ .24 PER MILE)	8.88	
05-22	5140500009	RAMONA L KING	04/30/85-05/13/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFCL BUSS (508 MILES @ .24 PER MILE) TOLL	123.92	
05-22	5140500010	Do	05/09/85	REFRESHMENT SUPPLIES PURCHASED FOR DISTRICT ACADEMY DAY	2.14	
05-22	5140500017	VICKI L F MARTYAK	05/10/85-05/10/85	ONE WAY AIR FARE FOR CHIEF OF STAFF FROM WASHINGTON TO OKLAHOMA CITY, OK	306.00	
05-22	5140500006	MCI TELECOMMUNICATIONS	04/12/85-05/03/85	LONG DISTANCE PHONE SERVICE	188.82	
05-22	5140500008	CAROL ANN SCOTT	04/15/85-05/11/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS (76 MILES @ .24 PER MILE)	18.24	
05-22	5140500003	ED SEGAL	04/08/85-04/12/85	PHONE CALLS INCURRED BY PRESS SECRETARY WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	23.38	
05-22	5140500001	SHIRVIN PLAZA HOTEL	05/08/85-05/10/85	LODGING AND MEAL EXPENSES INCURRED BY OFFICE MANAGER WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	160.40	
05-22	5140500002	Do	05/11/85-05/12/85	LODGING AND MEAL EXPENSES INCURRED BY OFFICE MANAGER WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	53.88	
05-22	5140500014	THE OKLAHOMAN AND TIMES	06/01/85-05/31/86	ANNUAL SUBSCRIPTION TO DAILY OKLAHOMA	84.00	
05-22	5140500019	JOHN E. ZAKARIASEN	04/12/85-05/10/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS (611 MILES @ .24 PER MILE)	146.64	
05-22	5140500020	Do	04/23/85-04/30/85	REIMBURSEMENT FOR TURNPIKE TOLL AND PARKING FEE	6.00	
05-22	5140500021	Do	05/10/85	LEGISLATIVE CONSTITUENT MEETING AND LUNCHEON TO DISCUSS COMMUNITY ISSUES	7.50	
05-22	5140540027	COFFE BUTLER SERVICE	05/02/85	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	28.00	
05-22	5140540029	COLUMBIA BOOKS, INC	03/06/85	PURCHASE OF 1985 WASHINGTON REPRESENTATIVES FOR WASHINGTON OFFICE	43.00	
05-22	5140540023	DAVID L LOWTHER	04/01/85-04/23/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS (848 MILES @ .24 PER MILE)	203.52	
05-22	5140540024	Do	04/19/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING WITH MC ON OFFICIAL BUSINESS (93 MI @ .24 P/M)	22.32	
05-22	5140540033	NATIONAL CAR RENTAL SYSTEM	04/19/85	PARKING FEE AND TOLL CHARGES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	2.40	
05-22	5140540021	PUBLIC SERVICE CO. OF OKLAHOMA	04/25/85-04/28/85	RENTAL CAR USED BY MC WHILE TRAVELING ON OFFICIAL BUSINESS	134.25	
05-22	5140540026	PAMELA KERVIN SEGAL	03/23/85-04/23/85	ELECTRIC SERVICE FOR BARTLESVILLE DISTRICT OFFICE	54.84	
05-22	5140540032	Do	05/09/85-05/11/85	MEAL EXPENSES INCURRED BY OFFICE MANAGER WHILE TRAVELING ON OFFICIAL BUSINESS	45.82	
05-22	5140540030	Do	05/10/85	PURCHASE OF GASOLINE FOR RENTAL CAR USED BY OFFICE MANAGER WHILE TRAVELING ON OFFICIAL BUSINESS	17.00	
05-22	5140540031	Do	05/12/85	PURCHASE OF REFRESHMENTS FOR ACADEMY DAY IN OKLAHOMA	25.66	
05-22	5140540019	SOUTHWESTERN BELL	03/25/85-04/23/85	AT&T COMMUNICATIONS TOLL CHARGES MADE IN SUPPORT OF BARTLESVILLE DISTRICT OFFICE	319.12	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICKEY EDWARDS—Con.





## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. MICKEY EDWARDS—Con.</b>						
06-21	5170310018	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	TELEPHONE SERVICE FOR DISTRICT OFFICE IN OKLAHOMA CITY, OK	347.30	
06-21	5170310019	CYNTHIA R HARRIS	05/16/85	TRAVELING ON OFFICIAL BUSINESS (47 MI @ .205 PER MILE)	9.64	
06-21	5170310008	RAMONA L KING	05/25/85-06/05/85	TRAVELING ON OFFICIAL BUSINESS (30 MILES @ .205 PER MILE)	6.15	
06-21	5170310009	Do	06/14/85	OFFICE SUPPLIES (SIGN STENCILS)	4.80	
06-21	5170310007	MCI TELECOMMUNICATIONS	05/03/85-06/04/85	LONG DISTANCE PHONE SERVICE INCURRED BY BARTLESVILLE DISTRICT OFFICE	273.49	
06-21	5170310011	SHERMAN MENSER	04/01/85-05/10/85	TRAVELING ON OFFICIAL BUSINESS .661 MI @ .24 PER MILE	158.64	
06-21	5170310012	Do	05/13/85-05/31/85	TRAVELING ON OFFICIAL BUSINESS (416 MI @ .205 PER MILE)	85.28	
06-21	5170310020	RICK J. MOORE	04/18/85-05/13/85	TRAVELING ON OFFICIAL BUSINESS (643 MI @ .24 PER MILE)	154.32	
06-21	5170310021	Do	05/23/85-06/11/85	OFFICIAL BUSINESS (169 MI @ .205 PER MILE)	34.85	
06-21	5170310022	PAMELA KERVIN SEGAL	05/08/85-05/12/85	BALANCE OF AIRFARE FROM WASHINGTON TO OKLAHOMA CITY, DC-OK CITY-DC	8.00	
06-21	5170310013	JOHN E. ZAKARIASSEN	05/17/85-05/19/85	OFFICIAL BUSINESS WITH MC (210 MI @ .205 PER MILE)	43.03	
06-21	5170310014	Do	05/22/85-06/11/85	OFFICIAL BUSINESS (327 MI @ .205 PER MILE)	67.04	
06-21	5170310015	Do	06/03/85-06/06/85	MEAL EXPENSES INCURRED BY DISTRICT COORDINATOR WHILE ATTENDING A CRS SEMINAR IN WASHINGTON, DC	63.05	
06-25	5175450024	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	179.77	
06-25	5175860021	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	197.97	
06-25	5176530024	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	137.02	
06-27	5176620033	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	31.00	
06-27	5177890167	BROADCAST REALTY CORP.	06/01/85-06/30/85	RENT 1200 S FRANK PHILLIPS BLVD BARTLESVILLE OK 74003	400.00	
06-27	5177890168	JIM MERRIFIELD	06/01/85-06/30/85	RENT 114 N 4TH SUITE 105 PONCA CITY, 74601	220.00	
06-30	5179900227	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,756.15	
06-30	5182470017	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,628.73	
06-30	5182830016	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		1.30	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			970.00	
		MEMBERS CLERK HIRE			113,827.00	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			38,033.31	
					<b>TOTAL</b>	<b>152,830.31</b>
<b>OFFICE OF THE HON. BILL EMERSON</b>						
<b>SALARIES</b>						
		BERNHARDT, IRIS MAE	04/01/85-06/30/85	DISTRICT OFFICE MANAGER	6,249.99	
		BITTER, LYDIA C	04/01/85-06/30/85	SPECIAL ASSISTANT	8,750.01	
		BRANUM, GREG	04/01/85-06/30/85	SPECIAL ASSISTANT	4,500.01	
		BUNNING, SUSAN K	04/01/85-06/30/85	PERSONAL ASSISTANT	4,500.00	
		GORDON, ROBIN DIANNE	04/01/85-06/30/85	STAFF ASSISTANT	3,750.00	
		HUNTER, JOSEPH H	04/01/85-06/30/85	EXECUTIVE ASSISTANT	7,625.01	
		MAY, CARLENE R	04/01/85-06/30/85	STAFF ASSISTANT	3,500.01	



## STATEMENT OF DISBURSEMENTS

(\$) Amount

Date	Voucher No.	Payee	Service dates	Description	Amount
04-24	5107340028	ANNA ELIZABETH MILLER	03/23/85	139 MI @ .24/MI FOR OFFICIAL TRAVEL IN THE DISTRICT	33.36
04-24	5107340026	JUNA THOMPSON SEATON	03/19/85	225 MI @ .24/MI FOR OFFICIAL TRAVEL IN THE DISTRICT	54.00
04-24	5107340013	LLOYD F SMITH	03/11/85	101 MI @ .24 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	24.24
04-24	5107340015	Do	03/12/85	33 MILES @ .24/MI FOR OFFICIAL TRAVEL IN THE DISTRICT	7.92
04-24	5107340016	Do	03/12/85	LUNCH FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	5.68
04-24	5107340017	Do	03/12/85	STAFF R/T AIRFARE FROM CAPE GIRARDEAU, MO TO ST. LOUIS TO WASHINGTON, D.C. ON OFFICIAL BUSINESS	388.00
04-24	5107340018	Do	03/13/85	LOGGING FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS	286.50
04-24	5107340019	Do	03/14/85	BREAKFAST FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN WASHINGTON, D.C.	4.16
04-24	5107340020	Do	03/15/85	LUNCH FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN WASHINGTON, D.C.	5.03
04-24	5107340021	Do	03/16/85	27 MILES @ .24/MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	6.48
04-24	5107340022	Do	03/18/85	103 MI @ .24/MI FOR OFFICIAL TRAVEL IN THE DISTRICT	24.72
04-24	5107340023	Do	03/18/85	86 MI @ .24 FOR OFFICIAL TRAVEL IN THE DISTRICT	20.64
04-24	5107340024	Do	03/11/85	MONTHLY CHARGE FOR TELEPHONE SERVICE IN THE ROLLA DISTRICT OFFICE-LOCAL	145.60
04-24	5107340025	Do	03/26/85	PRINT MEMO T/VS	92.00
04-24	5107340031	Do	03/26/85	AT&T COMM. LONG DISTANCE	167.95
04-24	5107340032	Do	03/26/85	GASOLINE FOR THE MOBILE OFFICE	2.74
04-24	5107340030	Do	03/26/85	GASOLINE FOR THE MOBILE OFFICE	26.50
04-24	5107340033	Do	03/12/85	GASOLINE FOR THE MOBILE OFFICE	35.70
04-24	5107340004	Do	03/14/85	MAINTENANCE FOR THE DISTRICT MOBILE OFFICE	26.00
04-24	5107340006	Do	03/15/85	LOGGING FOR THE MEMBER AND GREG BRANUM & MEAL FOR BOTH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	10.00
04-24	5107340008	Do	03/15/85	GASOLINE FOR THE MOBILE OFFICE	95.96
04-24	5107340007	Do	03/16/85	GASOLINE FOR THE MOBILE OFFICE	14.00
04-24	5107340023	Do	03/18/85	LOGGING FOR ANNA BETH MILLER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	23.05
04-24	5107340024	Do	03/19/85	GASOLINE FOR THE MOBILE OFFICE	34.86
04-24	5107340025	Do	03/19/85	GASOLINE FOR THE MOBILE OFFICE	23.00
04-24	5108460019	SOUTHWESTERN BELL	02/15/85-03/14/85	MONTHLY CHARGES FOR THE DISTRICT OFFICE IN CAPE GIRARDEAU, MO - LOCAL SERVICE	197.34
04-24	5108460020	Do	02/15/85-03/14/85	AT&T COMM	31.24
04-25	5109570018	ITT DIALCOM	02/28/85	CHARGE FOR PRINTING AND DELIVERING DIRECTORY TO WASHINGTON, DC OFFICE FOR OFFICIAL USE	75.65
04-26	5115680026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	185.73
04-26	5115680026	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	17.25
04-29	5115680163	SOWERS' BROTHERS ENTERPRISES	04/01/85-04/30/85	RENT 614 PINE ST SUITE 204/205 ROLLA, MO 65401 K 74003	175.00
04-29	5115680164	WENDALL BAILEY PONTIAC, GMC, AMC, JEEP C	04/01/85-04/30/85	RENT MOBILE	90.50
04-30	5113610036	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	5,017.76
04-30	5120900301	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,583.37
04-30	5121150039	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		18.80
05-03	5119730003	GRAFTSMAN OFFICE SUPPLY CO., INC.	01/02/85	SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE DESK CALENDAR	1.63
05-03	5119730001	Do	03/12/85	SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE LABELS	1.62
05-03	5119730002	Do	03/12/85	SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	59.40
05-03	5119730005	Do	04/08/85	SUPPLIES FOR THE DISTRICT OFFICE IN CAPE GIRARDEAU, MISSOURI RIBBONS, LIFTOFF TAPES	30.00
05-03	5119730004	Do	04/08/85	CHARGE FOR PUBLICATIONS TO BE USED IN THE WASHINGTON, D.C. OFFICE	108.07
05-03	5120500023	U.S. GOVERNMENT PRINTING OFFICE	04/08/85	MONTHLY CHARGE FOR COPIER SERVICE IN THE CAPE GIRARDEAU DISTRICT OFFICE	19.60
05-03	5120500019	COPY-RITE, INC.	03/05/85	LUNCH FOR THE MEMBER AND CONSTITUENTS TO DISCUSS OFFICIAL DISTRICT BUSINESS	35.30
05-03	5120500020	Do	03/08/85	LUNCH FOR THE MEMBER AND CONSTITUENTS TO DISCUSS OFFICIAL DISTRICT BUSINESS	35.30

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. BILL EMERSON—Con.

05-03	5120500021	Do	03/21/85	LUNCH FOR THE MEMBER AND CONSTITUENTS TO DISCUSS OFFICIAL DISTRICT BUSINESS	24.30
05-03	5120500022	Do	03/26/85	LUNCH FOR THE MEMBER AND CONSTITUENTS TO DISCUSS OFFICIAL DISTRICT BUSINESS	24.30
05-03	5120500024	JUNA THOMPSON SEXTON	04/08/85	225 MILES @ .24 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	61.20
05-03	5120500027	Do	04/09/85	120 MILES @ .24 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	28.80
05-03	5120500014	LLOYD F SMITH	03/28/85	LUNCH FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	7.08
05-03	5120500015	Do	03/28/85	LUNCH FOR CONSTITUENT	7.08
05-03	5120500017	Do	03/30/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	7.18
05-03	5120500018	Do	03/30/85	REIMBURSEMENT FOR LLOYD SMITH FOR CHARGE OF RENTING ROOM FOR OFCL BUSS RE THE AG ADVISORY MEETING.	20.00
05-03	5120500028	ST. LOUIS GLOBE-DEMOCRAT	05/01/85-05/01/86	ONE YEAR SUBSCRIPTION TO THE ST. LOUIS GLOBE-DEMOCRAT FOR OFCL USE IN CAPE GIRARDEAU, MO DISTRICT OFFICE.	99.00
05-03	5120500026	SAM E STORY	04/13/85	REIMBURSEMENT FOR UPGRADE CHARGE FOR AIR TRAVEL WHEN RETURNING FROM THE DISTRICT ON OFFICIAL BUSINESS	6.00
05-03	5120500001	U S GOVERNMENT PRINTING OFFICE	04/08/85	CHARGE FOR OFFICIAL PUBLICATION (STATISTICAL ABSTRACT) FOR OFFICIAL USE IN THE CAPE GIRARDEAU DIST	19.00
05-03	5120500013	VISA, FIRST VIRGINIA BANK	03/29/85-03/31/85	ROUND TRIP AIR FARE FOR THE MEMBER FROM WASH, DC/ST LOUIS/CAPE GIRARDEAU, MO ON OFCL BUSS IN DIST	306.00
05-03	5120500016	Do	03/30/85-03/31/85	LODGING FOR THE MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	31.72
05-03	5120500002	Do	04/09/85	MEAL FOR GREG BRANUM AND CONSTITUENTS WHILE OFFICIALLY REPRESENTING MBR TO DISCUSS OFCL DIST BUSS	53.28
05-03	5120500004	Do	04/09/85	GASOLINE FOR THE MOBILE OFFICE	17.00
05-03	5120500003	Do	04/09/85-04/10/85	LODGING FOR LLOYD SMITH & GREG BRANUM AND THE MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	76.05
05-03	5120500005	Do	04/10/85	GASOLINE FOR THE MOBILE OFFICE	33.70
05-03	5120500025	Do	04/10/85-04/14/85	ROUND TRIP AIR FARE FOR SAM STORY FROM WASH, DC/ST LOUIS/CAPE GIRARDEAU, MO FOR OFCL TRAVEL IN DISTRICT	338.00
05-03	5120500006	Do	04/11/85	GASOLINE FOR THE MOBILE OFFICE	17.74
05-03	5120500007	Do	04/12/85	GASOLINE FOR THE MOBILE OFFICE	26.00
05-03	5120500008	Do	04/12/85	STAFF - LODGING FOR STAFF MEMBERS: LLOYD SMITH, BRANUM & MILLER (HAYTIM MO)	91.89
05-03	5120500009	Do	04/12/85	STORY - LODGING	30.63
05-03	5120500010	Do	04/12/85	MEMBER - LODGING	30.63
05-03	5120500011	Do	04/15/85	LODGING FOR ANNA BETH MILLER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	41.19
05-03	5120500012	Do	04/17/85	GASOLINE FOR THE MOBILE OFFICE	26.50
05-03	5120500015	PLAZA GIFTS & OFFICE SUPPLIES	04/05/85	SUPPLIES FOR THE DISTRICT OFFICE IN CAPE GIRARDEAU, MO (FILES, NOTE PADS)	58.30
05-03	5120500006	LLOYD F SMITH	03/30/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	5.25
05-03	5120500007	Do	03/30/85	LUNCH FOR W ERNST - CONSTITUENT	5.25
05-03	5120500012	Do	04/02/85	92 MILES @ .24 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT - FARMER'S HOME (ADMINISTRATION HEARING)	22.08
05-03	5120500008	VISA, FIRST VIRGINIA BANK	03/30/85	GASOLINE FOR THE MOBILE OFFICE	25.00
05-03	5120500009	Do	04/01/85	LODGING FOR GREG BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	35.02
05-03	5120500010	Do	04/01/85	GASOLINE FOR THE MOBILE OFFICE	12.65
05-03	5120500011	Do	04/01/85	GASOLINE FOR THE MOBILE OFFICE	27.68
05-03	5120500013	Do	04/03/85	GASOLINE FOR THE MOBILE OFFICE	22.00
05-03	5120500014	Do	04/05/85	GASOLINE FOR THE MOBILE OFFICE	30.00
05-15	5129780021	POSTMASTER	03/14/85	200 STAMPS @ .22	44.00
05-16	5133810011	RECORDS AND REGISTRATION	04/30/85	CHARGE FOR PARE DUPLICATION OF FLOOR PROCEEDINGS	58.00
05-22	5136630014	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FIS CHARGES FOR ROLLA, MISSOURI DISTRICT OFFICE	20.00
05-22	5136630015	Do	03/01/85-03/31/85	FIS CHARGES FOR CAPE GIRARDEAU, DISTRICT OFFICE	137.99
05-22	5136630016	LLOYD F SMITH	04/09/85	MEAL FOR LLOYD SMITH AND CONSTITUENT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	14.67
05-22	5136630017	Do	04/11/85	131 MILES AT .24/MI FOR OFFICIAL TRAVEL IN THE DISTRICT	31.64
05-22	5136630018	Do	04/11/85	196 MILES AT .24/MI FOR OFFICIAL TRAVEL IN THE DISTRICT	47.04
05-22	51366310020	IRIS M. BERNHARDT	02/13/85	REIMB FOR IRIS BERNHARDT FOR OFFICIALLY REPRESENTING MEMBER AT CHAMBER OF COMMERCE MEETING & LUNCHEON	6.00
05-22	5136810005	COPH-RITE, INC.	04/26/85	SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE (TONER)	44.00
05-22	5136810018	JAY'S MUSIC AND MAGNAVOX	04/13/85	CHARGE FOR RENTAL ON PEAVEY PA EQUIPMENT USED FOR 1985 AGRICULTURE FIELD HEARING IN KENNETT, MO.	55.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. BILL EMERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-22	5136810006	ANNA ELIZABETH MILLER	04/12/85-04/12/85	90 MILES @ .24 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	21.60	
05-22	5136810007	Do	04/13/85-04/13/85	126 MILES @ .24 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	30.24	
05-22	5136810008	Do	04/19/85-04/19/85	272 MILES @ .24 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	65.28	
05-22	5136810028	PERRYVILLE NEWSPAPER	05/01/85-05/01/86	ONE YEAR SUBSCRIPTION TO THE PERRY COUNTY REPUBLIC AND THE MONITOR	20.00	
05-22	5136810013	REBECCA SHAFFER PETERS	04/17/85-04/17/85	223 MILES @ .24 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	53.52	
05-22	5136810014	PLAZA GIFTS & OFFICE SUPPLIES	04/10/85	SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE. (FILES, LETTERTRAYS)	24.68	
05-22	5136810017	RAMADA INN	04/11/85	CHARGE FOR 1985 FARM BILL HEARING FOR MEETING ROOM	50.00	
05-22	5136810015	Do	04/11/85	CHARGE FOR COFFEE FOR CONSTITUENTS PARTICIPATING IN OFFICIAL HEARINGS	44.17	
05-22	5136810021	LLOYD F SMITH	04/12/85	LUNCH FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	9.54	
05-22	5136810022	Do	04/12/85	CONSTITUENT MEAL	9.53	
05-22	5136810024	Do	04/12/85	238 MILES @ .24 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	57.12	
05-22	5136810016	Do	04/13/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	2.86	
05-22	5136810025	Do	04/13/85	95 MILES @ .24 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	22.80	
05-22	5136810027	Do	04/13/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	2.85	
05-22	5136810012	Do	04/15/85	REIMBURSEMENT FOR LLOYD SMITH FOR PURCHASE OF GASOLINE FOR MOBILE OFFICE	22.00	
05-22	5136810002	SOUTHWESTERN BELL	03/15/85-04/14/85	MONTHLY TELEPHONE CHARGE FOR THE CAPE GIRARDEAU DISTRICT OFFICE	181.50	
05-22	5136810003	Do	03/15/85-04/14/85	AT&T COMMUNICATIONS	25.81	
05-22	5136810019	SPEE-D-PRINT	03/25/85	CHARGE FOR PREPARING ATTENDANCE CARDS IN 1985 AGRICULTURE FIELD HEARING IN KENNETT, MISSOURI	7.50	
05-22	5136810023	SAM E STORY	04/12/85	LUNCH FOR SAM STORY WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	7.39	
05-22	5136810026	Do	04/13/85	MEAL FOR SAM STORY WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	4.65	
05-22	5136810011	Do	04/14/85	LUNCH FOR SAM STORY WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	4.65	
05-22	5136810010	THE SALEM NEWS	05/01/85-05/01/86	ONE YEAR'S SUBSCRIPTION TO THE SALEM NEWS FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE	22.90	
05-22	5136810004	UNITED TELEPHONE SYSTEM	04/26/85-05/25/85	MONTHLY TELEPHONE CHARGE FOR THE ROLLA DISTRICT OFFICE	171.88	
05-22	5136810004	VISA, FIRST VIRGINIA BANK	04/05/85-04/14/85	R/T AIRFARE FOR MEMBER FR WASHINGTON, D.C. TO ST. LOUIS, TO CAPE GIRARDEAU, MISSOURI ON OFCL	344.00	
05-22	5136810009	Do	04/25/85	BUSS - DC	36.50	
05-24	5143310024	THOMAS J LANIKFORD	04/12/85	GASOLINE FOR THE MOBILE OFFICE	38.60	
05-24	5143310024	Do	04/22/85	FLAG CERTIFICATES	61.00	
05-28	5141810009	POSTMASTER	04/04/85	PRINT LETTER-2/5	88.00	
05-28	5143310034	AT&T INFORMATION SYSTEMS	04/23/85-05/05/85	400 STAMPS @ .22	110.64	
05-28	5143310023	IRIS M. BERNHARDT	04/01/85-04/01/85	INSTALLATION OF DATA SET FOR WASHINGTON, DC OFFICE	25.63	
05-28	5143310025	Do	04/08/85-04/08/85	125 MI @ .20.5 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	25.63	
05-28	5143310025	Do	04/11/85-04/11/85	197 MILES @ 20.5 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	40.39	
05-28	5143310025	Do	04/11/85-04/11/85	98 MILES @ 20.5 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	20.09	
05-28	5143310027	Do	04/15/85-04/15/85	125 MILES @ 20.5 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	25.63	
05-28	5143310030	Do	04/18/85-04/18/85	125 MILES @ 20.5 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	25.63	
05-28	5143310028	Do	04/22/85-04/22/85	197 MILES @ 20.5 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	40.39	
05-28	5143310029	Do	04/25/85-04/25/85	197 MILES @ 20.5 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	40.39	
05-28	5143310031	Do	05/06/85	MONTHLY CHARGE FOR COPIER IN CAPE GIRARDEAU; MO DISTRICT OFFICE	65.00	
05-28	5143310013	COPI-RITE, INC.	05/14/85-05/14/86	ONE YEAR SUBSCRIPTION TO THE DELTA FARM PRESS FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE	12.50	
05-28	5143310014	DELTA FARM PRESS	05/07/85	MEAL FOR BECKY PETERS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	2.32	
05-28	5143310006	REBECCA SHAFFER PETERS	05/07/85-05/07/85	221 MILES @ 20.5 MI FOR OFFICIAL TRAVEL IN THE DISTRICT	45.30	
05-28	5143310007	Do	05/07/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	2.83	
05-28	5143310011	LLOYD F SMITH	05/03/85-05/03/85	126 MILES @ 20.5 A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	25.83	
05-28	5143310012	Do				



STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
06-10	5157430030	Do	04/26/85	MEAL FOR THE MEMBER AND CONSTITUENTS WHILE DISCUSSING OFFICIAL DISTRICT BUSINESS	12.80
06-10	5157430017	REBECCA SHAFFER PETERS	05/24/85	224 MILES AT 20.5¢ A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	45.92
06-10	5157430014	LLOYD F SMITH	05/21/85	278 MILES AT 20.5¢ A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	56.99
06-10	5157430015	Do	05/21/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS	5.76
06-10	5157430016	Do	05/21/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS	15.00
06-10	5157430019	SOUTHWESTERN BELL	04/15/85-05/14/85	MONTHLY TELEPHONE CHARGE FOR THE DISTRICT OFFICE IN CAPE GIRARDEAU, MO	172.90
06-10	5157430020	Do	04/15/85-05/14/85	AT&T COMM	4.06
06-10	5157430007	VISA, FIRST VIRGINIA BANK	05/04/85	LOGGING FOR GREG BRANUM	45.00
06-10	5157430008	Do	05/04/85	MEAL FOR GREG BRANUM	14.76
06-10	5157430009	Do	05/04/85	CONSTITUENTS MEAL WHILE ON OFFICIAL BUSINESS	14.76
06-10	5157430006	Do	05/13/85	GASOLINE FOR THE MOBILE OFFICE	51.78
06-10	5157430005	Do	05/14/85	GASOLINE FOR THE MOBILE OFFICE	35.75
06-10	5157430001	Do	05/16/85	GASOLINE FOR THE MOBILE OFFICE	35.80
06-10	5157430002	Do	05/17/85	GASOLINE FOR THE MOBILE OFFICE	16.00
06-10	5157430021	Do	05/17/85-05/19/85	R/T FAIRFARE FOR THE MEMBER FROM WASH., DC-ST. LOUIS, MO-K.C., MO-DC FOR OFFICIAL BUSINESS IN DISTRICT.	15.00
06-10	5157430003	Do	05/18/85	GASOLINE FOR THE MOBILE OFFICE	217.00
06-10	5157430004	Do	05/18/85	GASOLINE FOR THE MOBILE OFFICE	19.53
06-10	5157430018	Do	05/24/85	MAINTENANCE FOR MOBILE OFFICE	10.00
06-12	5157460031	IRIS M. BERNHARDT	02/04/85	125 MILES @ 20.5¢ A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	91.33
06-12	5157460032	Do	02/07/85	197 MILES @ 20.5¢ A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	25.63
06-12	5157460033	Do	02/11/85	125 MILES @ 20.5¢ A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	40.39
06-12	5157460028	Do	02/14/85-02/14/85	197 MILES @ 20.5¢ A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	25.63
06-12	5157460030	Do	03/28/85	133 MILES @ 20.5¢ A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	40.39
06-12	5158300014	CURRENT WAVE	03/30/85-03/30/85	ONE YEAR SUBSCRIPTION TO THE CURRENT WAVE FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE.	21.27
06-12	5158300015	LLOYD F SMITH	06/01/85-06/01/86	62 MILES @ 20.5¢ A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	12.00
06-12	5158300016	Do	05/18/85	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	4.16
06-12	5158300017	Do	05/18/85	115 MI @ 20.5¢ A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	23.58
06-12	5158300018	UNITED TELEPHONE SYSTEM	05/26/85-06/25/85	MONTHLY CHARGE FOR TELEPHONE SERVICE IN ROLLA, MO DISTRICT OFFICE	172.88
06-12	5164830024	POSTMASTER	05/18/85	LOGGING FOR GREG BRANUM AND MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	32.22
06-17	5163730022	AMERICAN EXPRESS	05/12/85	250 STAMPS @ .22	55.00
06-18	5163730022	IRIS M. BERNHARDT	06/02/85	CHARGE FOR RENTAL CAR FOR THE MEMBER'S OFFICIAL USE WHILE IN THE DISTRICT	47.78
06-18	5163730023	Do	05/13/85	125 MILES @ 20.5¢ A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	25.63
06-18	5163730024	Do	05/16/85	197 MILES @ 20.5¢ A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	40.39
06-18	5163730025	Do	05/20/85	125 MILES @ 20.5¢ A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	25.63
06-18	5163730026	Do	05/23/85	197 MILES @ 20.5¢ A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	40.39
06-18	5163730027	Do	05/30/85	197 MILES @ 20.5¢ A MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	40.39
06-18	5163730028	DATA BUSINESS SYSTEMS, INC.	05/25/85	MONTHLY CHARGE FOR SUPPLIES FOR THE DISTRICT OFFICE IN CAPE GIRARDEAU, MISSOURI	41.70
06-18	5163730029	REBECCA SHAFFER PETERS	05/21/85	RE-ORDER LETTERHEAD	2.44
06-18	5163730019	THOMAS J LANKFORD	05/23/85	GASOLINE FOR THE MOBILE OFFICE	150.00
06-18	5163730029	VISA, FIRST VIRGINIA BANK	05/29/85	REIMBURSEMENT FOR BOB WOODY FOR OFFICIAL BUSINESS IN THE DISTRICT	31.00
06-18	5163730021	ROBERT WARING WOODY	06/04/85	REIMBURSEMENT FOR BOB WOODY FOR PARKING CHARGE WHILE OFFICIALLY REPRESENTING THE MEMBER ON OFCL BUSS.	6.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. BILL EMERSON—Con.



06-20	5169440023	AMBASSADOR PRINTING.....	04/04/85	6,080.00
06-20	5169440022	COPI-RITE, INC.	06/04/85	77.69
06-20	5169440021	MODERN BUSINESS SYSTEMS INC	05/29/85	86.35
06-20	5169440011	RAMADA INN	05/18/85	52.82
06-20	5169440010	JUNA THOMPSON SEXTON	06/04/85	46.13
06-20	5169440020	Do	06/04/85	3.80
06-20	5169440012	LLOYD F SMITH	05/29/85	4.97
06-20	5169440013	Do	05/29/85	8.60
06-20	5169440019	VISA, FIRST VIRGINIA BANK.	05/29/85	40.59
06-20	5169440015	Do	06/03/85	23.10
06-20	5169440016	Do	06/03/85	19.00
06-20	5169440017	Do	06/03/85	34.50
06-20	5169440018	Do	06/05/85	26.55
06-21	5170310026	DATA BUSINESS SYSTEMS, INC.	06/12/85	26.00
06-21	5170310025	ANNA ELIZABETH MILLER.	06/06/85	35.70
06-21	5170310023	LLOYD F SMITH.	06/06/85	29.52
06-21	5170310024	Do	05/30/85	6.99
06-24	5164420001	VISA, FIRST VIRGINIA BANK.	06/01/85	21.32
06-24	5164420002	Do	06/02/85	172.00
06-25	5179210027	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	31.72
06-25	5179420026	Do	03/01/85-03/31/85	108.00
06-25	5179600026	Do	03/01/85-03/31/85	25.33
06-25	5175710007	Do	03/01/85-03/31/85	289.01
06-27	5178620034	HOUSE RECORDING STUDIO	03/01/85-03/31/85	184.79
06-27	5177890169	SOMERS' BROTHERS ENTERPRISES	05/01/85-06/30/85	2.05
06-30	5177890170	WENDALL BAILEY PONTIAC, GMC, AMC, JEEP C.	06/01/85-06/30/85	175.00
06-30	5179900300	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	575.00
06-30	5182470038	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	2,088.53
06-30	5182830017	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85	1,535.83
				76.05

<b>EXPENDITURES FOR 2ND QUARTER</b>				
<b>SALARIES</b>				
		181 INTERNS		970.00
		MEMBERS CLERK HIRE		94,128.37
<b>EXPENSES</b>				
		OFFICIAL EXPENSES OF MEMBERS		38,863.58
		REFUND DUE TO A DUPLICATE PAYMENT		( 846.00)
01-29	5134959022	CONGRESSIONAL QUARTERLY INC.	12/16/84-12/15/85	

<b>ADJUSTMENTS/REFUNDS</b>				
<b>EXPENSES</b>				
		OFFICIAL EXPENSES OF MEMBERS		( 846.00)
<b>TOTAL</b>				<b>133,115.95</b>

<b>OFFICE OF THE HON. GLENN ENGLISH</b>				
<b>SALARIES</b>				
		ARCHER, DONNA COTTRELL	04/01/85-06/30/85	4,829.16
		DAGE, GARY G	04/01/85-06/30/85	15,602.64

## STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. GLENN ENGLISH—Con.

04/01/85-06/30/85	FOSETT, JULIA N.	PRESS SECRETARY	8,750.01
06/01/85-06/30/85	GADBERRY, GAVIN JOE	LBI CONGRESSIONAL INTERN	970.00
04/01/85-06/30/85	HAMMAS, POLLY SU	LEGISLATIVE ASSISTANT	7,116.74
04/01/85-06/30/85	HOPE, DANA LYNN	CASE WORKER-RECEPTIONIST	4,466.62
04/01/85-06/30/85	MCDONALD, JAMES EDGAR	SPECIAL ASSISTANT	12,111.84
04/01/85-06/30/85	ODEN, MARILYN BROWN	DISTRICT OFFICE REPRESENTATIVE	3,833.33
04/01/85-06/30/85	SCHENADOAR, AMIE JO	CASEWORKER	4,120.32
04/01/85-06/30/85	TALLEY, KENNETH R.	DISTRICT REPRESENTATIVE	5,905.49
04/01/85-06/30/85	THOMAS, MILDRED JOAN	CLERK/TYPIST	4,586.73
04/01/85-06/30/85	WATERS, VIRGIE JEAN	LEGISLATIVE CORRESPONDENT	5,711.76
04/01/85-06/30/85	WEEKS, LOUANNIE DINGER	DISTRICT REPRESENTATIVE	5,339.98
04/01/85-06/30/85	WHITE, BETTY JOYCE	PART-TIME EMPLOYEE	3,155.00
04/01/85-06/30/85	WINTON, SUZANNE SLATEN	RECEPTIONIST-APPT SECTY	5,121.74
04/01/85-06/30/85	YATES, LINDA O'W.	CLERK	5,466.24
<b>EXPENSES</b>			
04-05	5086320001	CLAY GAINES REAL ESTATE	81.00
04-09	5095600039	GLENN ENGLISH	479.00
04-09	5095600040	Do	187.11
04-09	5095600041	Do	180.06
04-09	5095600042	Do	16.96
04-18	5100870026	DAVID R RAMAGE	259.05
04-19	5101590028	GLENN ENGLISH	130.54
04-19	5101590026	Do	320.00
04-19	5101590027	Do	121.98
04-19	5101590029	Do	18.83
04-19	5101590030	Do	19.69
04-24	5106420028	ANDERSON JACOBSON, INC.	19.00
04-24	5106420020	AT&T INFORMATION SYSTEMS	3.20
04-24	5106420026	BENCHMARK SYSTEMS	60.05
04-24	5106420015	Do	60.05
04-24	5106420007	GARY DAGE	20.00
04-24	5106420011	Do	20.00
04-24	5106420004	Do	520.00
04-24	5106420001	Do	426.33
04-24	5106420003	Do	20.14
04-24	5106420006	Do	16.00
04-24	5106420008	Do	10.65
04-24	5106420009	Do	18.04
04-24	5106420010	Do	14.40
04-24	5106420012	Do	833.00
04-24	5106420003	Do	260.15
02/01/85-02/28/85		PHOTOCOPIES FOR THE MONTH OF FEBRUARY FOR THE WOODWARD DISTRICT OFFICE	
03/21/85-03/25/85		ROUND TRIP AIRFARE ON OFFICIAL BUSINESS TO 6TH DISTRICT OKLAHOMA DC-OKLAHOMA-DC	
03/21/85-03/25/85		CAR RENTAL DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	
03/21/85-03/25/85		LOGGING DURING OFFICIAL TRIP TO 6TH DISTRICT OKLA	
03/21/85-03/25/85		MEALS DURING OFFICIAL TRIP TO 6TH DISTRICT OKLA	
03/12/85		45280 CHESHIRE LABELS ON NEWSLETTERS #263	
03/21/85-03/31/85		LOGGING DURING OFFICIAL TRIP TO 6TH DISTRICT OF OKLAHOMA	
03/28/85-03/31/85		ROUND TRIP AIR FARE FOR AN OFFICIAL TRIP TO 6TH DISTRICT OF OKLAHOMA - DC/OKLA/DC	
03/28/85-03/31/85		CAR RENTAL DURING OFFICIAL TRIP TO 6TH DISTRICT OF OKLAHOMA	
03/29/85-03/30/85		MEALS DURING OFFICIAL TRIP TO 6TH DIST OF OK (ON RECEIPT 28 STAFFER ACCOMPANYing MBR ON OFCL TRIP MEAL)	
03/30/85		GAS PURCHASED WHILE ON OFFICIAL TRIP TO 6TH DISTRICT OF OKLAHOMA	
03/01/85-03/31/85		LEASE FOR AD-342 450 BAUD COUPLER OA	
02/24/85-03/23/85		LINE EQUIPMENT CHARGE FOR PHONE IN OKLA. CITY OFFICE	
03/14/85		1 RSL 3 1/2 X 7 1/6 LABELS PLUS DELIVERY	
03/22/85		1 LABEL PSL 3 1/2 X 1 7/6 PLUS DELIVERY	
03/10/85-03/14/85		TAXI FARES DURING OFFICIAL TRIP TO WASH., DC AT REQUEST OF THE MEMBER, A/P TO HOTEL, HOTEL TO A/P.	
03/10/85-03/14/85		ROUND TRIP AIRFARE TO WASH., DC ON OFFICIAL BUSINESS AT THE REQUEST OF THE MEMBER OK-DC-OK	
03/10/85-03/23/85		LOGGING FOR OFFICIAL TRIPS AT THE REQUEST OF THE MEMBER TO WASHINGTON, DC (6TH DISTRICT OKLA)	
03/10/85-03/23/85		LOGGING FOR OFFICIAL TRIP AT THE REQUEST OF THE MEMBER TO ELK CITY	
03/11/85-03/14/85		TAXI FARES DURING OFCL TRIP TO WASH., DC AT REQUEST OF MEMBER, HOTEL TO OFC TRIPS 7, HOTEL TO 17TH & K	
03/13/85-03/23/85		MEALS DURING OFFICIAL TRIP TO WASH., DC AT THR REQUEST OF THE MEMBER	
03/13/85-03/23/85		MEALS DURING OFFICIAL TRIP TO ELK CITY AT THE REQUEST OF THE MEMBER	
03/24/85-03/25/85		MILEAGE ON OFFICIAL BUSINESS IN OKLAHOMA CITY 6TH DISTRICT AT REQUEST OF THE MEMBER 60 MI AT 24 PER MI	
03/15/85		45-500 QUESTIONNAIRES #133	
03/22/85		45-488 CHESHIRE LABELS ON NEWSLETTERS #390	

04-24	5106420027	Do	10,000 LETTERHEAD #711	03/26/85	220.00
04-24	5106420029	GENERAL SERVICES ADMINISTRATION	FIS CHARGE FOR PHONE SERVICE IN DISTRICT OFFICE	02/01/85-02/28/85	380.65
04-24	5106420030	Do	FIS CHARGE FOR PHONE SERVICE IN DISTRICT OFFICE	02/01/85-02/28/85	27.75
04-24	5106420031	DANA LYNN HOPE	MEALS & LODGING FOR OFFICIAL TRIP TO DALLAS FOR SOCIAL SECURITY MEETING.	03/06/85-03/07/85	59.87
04-24	5106420016	OKLAHOMA JET INC	GAS PURCHASED FOR AIRPLANE FOR OFFICIAL TRIP TO PANHANDLE OF OKLAHOMA 6TH DISTRICT	03/23/85-03/24/85	294.00
04-24	5106420017	OKLAHOMA PUBLISHING CO.	RENEW SUBSCRIPTION FOR NEWSPAPER IN 6TH DISTRICT OKLAHOMA DAILY OKLAHOMAN	04/03/85-04/04/85	52.80
04-24	5106420018	Do	RENEW MONTHLY CHARGE, CUSTOMER LINE CHARGE (FEDERAL)	04/19/85-04/18/85	82.20
04-24	5106420024	S.W. BELL TELEPHONE CO.	BASIC MONTHLY CHARGE, CUSTOMER LINE CHARGE (FEDERAL)	02/11/85-03/10/85	104.94
04-24	5106420025	Do	AT&T COMMUNICATIONS, INTERSTATE DIRECTORY ASSISTANCE CALLS FOR PHONE IN DISTRICT OFFICE	02/11/85-03/10/85	.50
04-24	5106420021	Do	BASIC MONTHLY CHARGE, CUSTOMER LINE CHARGE (FEDERAL) & DIRECTORY ASSISTANCE CALLS FOR PHONE IN D.O.	03/13/85-04/12/85	43.92
04-24	5106420023	Do	INTERSTATE DIRECTORY ASSISTANCE CALLS FOR AT&T COMMUNICATIONS FOR PHONE IN DISTRICT OFFICE	03/13/85-04/12/85	1.00
04-24	5106420013	AMIE JO SCHEMENDOAH	MILEAGE TO DALLAS FOR SEMINAR AT HHS ON OFFICIAL BUSINESS AT THE REQUEST OF THE MEMBER 790 MI AT 24	03/06/85-03/07/85	189.60
04-24	5106420014	Do	MEALS & MEALS DURING OFFICIAL TRIP TO DALLAS FOR HHS SEMINAR AT THE REQUEST OF MEMBER -	03/06/85-03/07/85	55.30
04-26	5115520057	CHESEAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	01/01/85-01/31/85	129.57
04-26	5116570028	Do	LOCAL TELEPHONE SERVICE	01/01/85-01/31/85	190.50
04-29	5115890165	CLAY GAINES REAL ESTATE	EQUIPMENT CHARGE FOR PHONES IN WOODWARD DISTRICT OFFICE	04/01/85-04/30/85	300.00
04-30	5113610037	HOUSE RECORDING STUDIO	RENT 1120 9TH ST WOODWARD, OK 73801	03/11/85-03/31/85	182.00
04-30	5120902650	(EQUIPMENT ALLOWANCE CHARGED)	OFFICIAL RECORDING SERVICES	04/01/85-04/30/85	2,586.23
04-30	5121530007	(STATIONARY ALLOWANCE CHARGED)	CREDIT FOR 1984	04/30/85	(6.86)
04-30	5121750019	Do	EQUIPMENT RENTAL FOR DISTRICT OFFICE IN ENID, OKLAHOMA	04/01/85-04/30/85	564.23
05-10	5120220019	AT&T INFORMATION SYSTEMS	EQUIPMENT CHARGE FOR PHONES IN WOODWARD DISTRICT OFFICE	02/24/85-03/23/85	32.65
05-10	5120220026	Do	24 RC 012BL NEC 5500 WS BL RIBBON FOR PRINTER PLUS DELIVERY	03/04/85-04/03/85	26.35
05-10	5120220024	BENCHMARK SYSTEMS	TRANSMISSION SERVICE FRO NEWS FEED	03/04/85	104.40
05-10	5120220018	BOONEVILLE TELECOMMUNICATIONS	PHOTOCOPIES FOR THE MONTH FOR WOODWARD DISTRICT OFFICE 343 COPIES AT 25¢ PER COPY	03/01/85-03/31/85	90.00
05-10	5120220025	CLAY GAINES REAL ESTATE	SAVIN 770/780 DISP CASE, GENERAL RIBBON T-355	04/09/85	85.75
05-10	5120220031	COMMERCIAL BUSINESS EQUIPMENT INC.	9,000 QUESTIONNAIRE RESULTS #1285	04/09/85	43.09
05-10	5120220023	DAVID R RAMAGE	STAFF - MILEAGE TO WOODWARD, ELK CITY & RETURN RESIDENCE ON OFCL BUSS FOR MBR 372 MILES AT 24¢ PER MILE	04/03/85-04/04/85	263.00
05-10	5120220017	JULIA N. FOSSETT	STAFF LODGING ON OFFICIAL TRIP TO WASHINGTON DC AT THE REQUEST OF THE MEMBER - STAFF	04/03/85-04/04/85	29.70
05-10	5120220027	Do	STAFF LODGING ON OFFICIAL TRIP IN 6TH DISTRICT (WOODWARD) AT THE REQUEST OF THE MEMBER	04/03/85-04/04/85	28.62
05-10	5120220028	Do	STAFF MEALS DURING OFFICIAL TRIP TO 6TH DISTRICT (WOODWARD & ELK CITY) FOR MEMBER PLUS TIP	04/03/85-04/04/85	8.42
05-10	5120220013	Do	STAFF R/T AIRFARE FROM 6TH DIST TO WASH DC ON OFCL BUSS AT THE REQUEST OF THE MEMBER OKLA-DC-OKLA	04/07/85-04/12/85	520.00
05-10	5120220014	Do	LOGGING DURING OFFICIAL TRIP TO WASHINGTON DC AT THE REQUEST OF THE MEMBER - STAFF	04/07/85-04/12/85	367.30
05-10	5120220016	Do	TAXI FARE TO/ FROM HOTEL TO OFFICE AND METRO FARES (2) ON OFFICIAL BUSINESS WHILE IN DC FOR MBR AND TIPS	04/07/85-04/12/85	29.70
05-10	5120220015	Do	MEALS DURING OFFICIAL TRIP TO WASHINGTON DC AT THE REQUEST OF THE MEMBER - STAFF	04/08/85-04/12/85	30.94
05-10	5120220020	S.W. BELL TELEPHONE CO.	BASIC MONTHLY CHARGE, CUSTOMER LINE CHARGES (FEDERAL) ITEMIZED CALLS FOR PHONE IN WOODWARD DIST OFFICE	03/29/85-04/28/85	87.91
05-10	5120220021	TODD/ALLAN PRINTING	1000 COPIES MAP REPRINT ORDER	04/11/85	244.00
05-10	5120220030	WASH DC CONVENTION & VISITORS ASSOC	200 SIGHTS & SOUNDS 200 WASH ATTRACTIONS PLUS DELIVERY	04/08/85	53.22
05-10	5120220029	JOYCE WHITE	STAFF MILEAGE DURING OFFICIAL TRAVEL AT THE REQUEST OF THE MEMBER 356 MILES AT 24¢ PER MILE	01/16/85-03/25/85	85.44
05-10	5120220022	XEROX CORPORATION	DRUM CLEANING WEB 813-F FOR COPY MACHINE IN ENID DISTRICT OFFICE	04/02/85	31.35
05-10	5127430002	DAVID R RAMAGE	CALLING CARDS FOR ARCHER & SCHEMENDOAH #889	04/02/85	30.00
05-10	5127430003	Do	8,150 CHESHIRE LABELS ON NEWSLETTERS #1084	04/12/85	58.90
05-10	5127430007	GLENN ENGLISH	LOGGING DURING OFFICIAL TRIP TO OKLAHOMA CITY 6TH DISTRICT	04/26/85-04/27/85	98.54
05-10	5127430006	Do	RETURN TRIP FROM OKLAHOMA CITY TO OKLAHOMA CITY 6TH DISTRICT	04/27/85	163.00
05-10	5127430008	Do	TAXI FARE FROM DULLES AIRPORT TO HOME AT CONCLUSION OF OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	04/27/85	23.00
05-10	5127430004	Do	FIS PHONE BILL FOR PHONES IN DISTRICT OFFICES	03/01/85-03/31/85	419.61
05-10	5127430005	Do	FIS PHONE BILL FOR PHONES IN DISTRICT OFFICES	03/01/85-03/31/85	30.60
05-10	5127430001	ITT Dialcom	BILL FOR PROCESSING, DATA ENTRY, PRINTING LABELS, ETC	03/31/85	2,155.21
05-16	5133280019	KENNETH R TALLEY	STAFF - MILEAGE FOR OFFICIAL TRIPS IN 6TH DISTRICT OKLAHOMA AT THE REQUEST OF THE MEMBER 74 MI 24¢	02/02/85-03/28/85	17.76

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-23	5141540012	AT&T INFORMATION SYSTEMS	03/24/85-04/23/85	EQUIPMENT FOR STATED TIME FRAME FOR PHONE IN ENID DISTRICT OFFICE	32.65	
05-23	5141540014	Do	03/24/85-04/23/85	EQUIPMENT FOR STATED TIME FRAME FOR PHONE IN OKLA CITY OFFICE DISTRICT	3.20	
05-23	5141540013	Do	04/04/85-05/03/85	EQUIPMENT FOR STATED TIME FRAME FOR PHONE IN WOODWARD DISTRICT OFFICE	26.35	
05-23	5141540007	JULIA H. FOSSETT	04/18/85-04/21/85	MILEAGE FROM OKLA CITY TO WASH, DC ON OFFICIAL TRAVEL - 1374 MILES @ .24 PER MILE	329.76	
05-23	5141540008	Do	04/19/85-04/22/85	LOGGING DURING OFFICIAL TRAVEL	101.37	
05-23	5141540009	Do	04/21/85	MEALS DURING OFFICIAL TRAVEL FROM OKLA CITY TO WASH, DC	7.91	
05-23	5141540019	S.W. BELL TELEPHONE CO.	04/13/85-04/10/85	LOCAL SERVICE - BASIC MONTHLY CHARGE	121.49	
05-23	5141540018	Do	04/13/85	AT&T COMMUNICATIONS	1.48	
05-23	5141540017	Do	04/13/85-05/12/85	BASIC MONTHLY CHARGE - LOCAL SERVICE	43.17	
05-23	5141540015	Do	04/29/85-05/28/85	LOCAL SERVICE - BASIC MONTHLY CHARGE	82.84	
05-23	5141540016	Do	04/29/85-05/28/85	AT&T COMMUNICATIONS	1.50	
05-23	5141540011	JOYCE WHITE	04/23/85	LOGGING DURING OFFICIAL TRIP TO WASH, DC	305.13	
05-23	5141540010	Do	04/23/85-04/23/85	AIR FARE TO WASH, DC ON OFFICIAL BUSINESS - OKLA CITY/WASH, DC	139.00	
05-28	5143810011	GLENN ENGLISH	05/17/85-05/18/85	ROUNDTRIP AIRFARE TO 6TH DISTRICT OKLAHOMA ON OFFICIAL BUSINESS DC-OK CITY-DC	315.00	
05-28	5143810012	Do	05/17/85-05/18/85	CAR RENTAL FOR OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	56.31	
05-28	5143810013	Do	05/17/85-05/18/85	LOGGING DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	77.20	
05-31	5148620029	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	189.69	
05-31	5148490022	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	6.70	
05-31	5148810037	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	48.75	
05-31	5149640004	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT OKLAHOMA CITY, OK	6,629.00	
05-31	5149640005	Do	04/01/85-06/30/85	RENT OKLAHOMA CITY, OK	219.00	
05-31	5149640006	Do	04/01/85-06/30/85	RENT OKLAHOMA CITY, OK	372.00	
05-31	5149890167	CLAY GAINES REAL ESTATE	02/01/85-05/30/85	RENT 1120 9TH ST WOODWARD OK 73801	300.00	
05-31	5150050023	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	92.23	
05-31	5150050026	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	124.55	
05-31	5151900238	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	PROC CHG, PROC CHG MASS DELETES MAINTENANCE, PRINTING FOLLOWUP DIRECTORY, DEL DAT ENTRY, DEL DATA ENTRY	2,567.85	
05-31	5154630018	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	PROC CHG, PROC CHG MASS DELETES MAINTENANCE, PRINTING FOLLOWUP DIRECTORY, DEL DAT ENTRY, DEL DATA ENTRY	1,124.19	
06-05	5151300032	ITT DIALCOM	04/30/85	DATA ENTRY	412.00	
06-05	5151300030	OKLAHOMA PRESS SERVICE INC.	05/06/85	ONE 1985 OKLAHOMA MEDIA LIST	20.00	
06-05	5151300031	WESTERN UNION TELEGRAPH CO.	04/08/85	OFFICIAL TELEGRAM SENT TO U.S. AIR FORCE ACADEMY	51.00	
06-05	5151300028	JOYCE WHITE	04/23/85-04/26/85	TAXIS FROM AIRPORT AND BETWEEN OFFICE AND HOTEL DURING OFFICIAL TRIP TO WASH, D.C.	16.30	
06-05	5151300029	Do	04/24/85-04/25/85	SUBWAY FARES FROM OFFICE TO HOTEL DURING OFFICIAL TRIP TO WASH, D.C.	4.80	
06-11	5159700016	GLENN ENGLISH	05/28/85-06/01/85	DC-OK-DC ROUND TRIP AIRFARE FOR OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	330.00	
06-11	5159700017	Do	05/28/85-06/01/85	CAR RENTAL DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	161.00	
06-11	5159700018	Do	05/28/85-06/01/85	LOGGING DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	222.11	
06-11	5159700019	Do	05/29/85-06/01/85	MEALS DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	15.94	
06-11	5159700020	Do	05/30/85	GAS PURCHASED DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	23.00	
06-18	5162460019	ANDERSON JACOBSON, INC.	04/01/85	LEASE FOR AD-342 450 BAUD COUPLER OA	19.00	
06-18	5162460018	Do	05/01/85	LEASE FOR AD-342 450 BAUD COUPLER OA	19.00	
06-18	5162460023	BENCHMARK SYSTEMS	05/15/85	RC 012BL NEC 5500 MS BL RIBBONS FOR PRINTER	104.40	
06-18	5162460024	CLAY GAINES REAL ESTATE	04/01/85-04/30/85	PHOTOCOPIES FOR MONTH OF APRIL FOR DISTRICT OFFICE	105.25	
06-18	5162460021	COMMERCIAL BUSINESS EQUIPMENT INC.	05/24/85	SAVIN T-D PAK 700/600	40.30	
06-18	5162460011	GARY DAGE	03/29/85	LOGGING DURING OFFICIAL TRIP	35.32	



## STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date

Voucher No.

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. BEN ERDREICH—Con.

04/01/85	06/30/85	CASE WORKER	4,812.75
04/01/85	06/30/85	ADMINISTRATIVE ASSISTANT	12,846.93
06/01/85	06/30/85	TEMPORARY EMPLOYEE	500.00
04/01/85	06/30/85	LEGISLATIVE AIDE	6,468.75
04/01/85	06/30/85	SECRETARY/COMPUTER OPERATIONS	4,140.00
04/01/85	06/30/85	CASEWORKER	4,269.39
04/01/85	06/30/85	COMPUTER MANAGER	6,015.93
04/01/85	06/30/85	RECEPTIONIST/PERSONAL SECRETARY	3,875.01
05/19/85	05/24/85	PART-TIME EMPLOYEE	1,000.00
06/01/85	06/30/85	D.C. INTERN	500.00
04/01/85	06/30/85	LEGISLATIVE CORRESPONDENT	5,347.38
04/01/85	06/30/85	LEGISLATIVE ASSISTANT	8,409.39
04/01/85	06/30/85	EXECUTIVE ASSISTANT	7,115.64
04/01/85	06/30/85	FIELD REPRESENTATIVE	5,757.18

## EXPENSES

04-08	5092310012	ANITA LACY BOLES	53.71
04-08	5092310011	CONGRESSIONAL ARTS CAUCUS	500.00
04-08	5092310018	DAVID R RAMAGE	100.85
04-08	5092310021	DEMOCRATIC STUDY GROUP	30.00
04-08	5092310017	BEN ERDREICH	2.00
04-08	5092310013	GENERAL SERVICES ADMINISTRATION	399.57
04-08	5092310023	ADELINE FEIDELSON KAHN	244.00
04-08	5092310024	Do	
04-08	5092310025	Do	
04-08	5092310016	JERRY KENNEDY	19.65
04-08	5092310014	PITNEY BOWES	316.61
04-08	5092310022	ROEBUCK-PLYMOUTH IMPERIAL	46.64
04-08	5092310015	ROBERT G THOMAS	175.00
04-08	5092310015	JOHN B WILSON	18.00
04-08	5092310020	Do	
04-08	5092310019	Do	
04-18	5102860023	DAVID R RAMAGE	4,722.00
04-18	5102860020	BEN ERDREICH	244.00
04-18	5102860021	Do	
04-18	5102860024	JERRY KENNEDY	84.47
04-18	5102860022	VIOLA RILES PEOPLES	24.72
04-19	5101450027	ANITA LACY BOLES	4,722.00
04-19	5101450028	Do	
04-19	5101450029	ADELINE FEIDELSON KAHN	14.00
04-19	5101450030	Do	
04-19	5101450026	JOHN B WILSON	2.25

03/01/85	03/01/85	223.8 MI @ 24/MI FOR TRAVEL ON OFFICIAL BUSINESS	53.71
01/01/85	12/31/85	EXEC BOARD MEMBERSHIP DUES FOR LEGISLATURE SERVICE ORG.	500.00
03/13/85	03/13/85	CHESHIRE LABELS, PRINTING	100.85
03/22/85	03/22/85	BINDERS FOR LEGISLATIVE REPORTS	30.00
03/17/85	03/17/85	PARKING WHILE AT LEGISLATIVE MEETING	2.00
02/01/85	02/28/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE	399.57
03/04/85	03/08/85	ROUNDTRIP AIRFARE ON OFFICIAL BUSINESS WHILE TRAVELLING TO WASH FOR LEGIS SEMINAR BHAM-WASH-BHAM	244.00
03/04/85	03/08/85	TAXIS WHILE IN WASH FOR LEGISLATIVE SEMINAR	19.65
03/04/85	03/08/85	HOTEL & MEALS WHILE IN WASH FOR LEGIS SEMINAR	316.61
03/01/85	03/01/85	REPLACEMENT OF GLASSFOR STATE MAP HANGING IN OFFICE	46.64
03/11/85	03/11/85	PRINT POWDER FOR COPIER	175.00
03/04/85	03/05/85	RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.00
02/25/85	03/15/85	428 MI @ 24/MI FOR DISTRICT OFFICE TRAVEL ON OFFICIAL BUSINESS, PARKING WHILE ON OFFICIAL BUSINESS	105.47
02/25/85	03/14/85	352 MI @ 24/MI FOR DISTRICT OFFICE TRAVEL ON OFFICIAL BUSINESS	84.47
03/05/85	03/05/85	PHOTOS FOR NEWSLETTER FILE	24.72
03/20/85	03/20/85	PRINTING OF QUESTIONNAIRE	4,722.00
03/21/85	03/22/85	ROUNDTRIP AIR FARE TO DISTRICT ON OFFICIAL BUSINESS - WASH/BHAM/WASH	244.00
03/21/85	03/22/85	GAS FOR RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS - TAXI TO/FROM AIRPORT	14.00
03/25/85	03/25/85	PARKING WHILE AT LEG MTG.	2.25
03/23/85	03/23/85	214 MILES AT 24c A MILE TO MONTGOMERY ON OFFICIAL BUSINESS	51.36
03/25/85	03/27/85	HOTEL, MEALS, TIPS, TAXI WHILE IN ATLANTA ON OFFICIAL BUSINESS FOR STATE DEPT. SEMINAR	190.92
03/25/85	03/27/85	404.7 MILES AT 24 A MILE ROUND TRIP TO ATLANTA ON OFFICIAL BUSINESS FOR STATE DEPT. SEMINAR	97.13
04/01/85	04/01/85	208.1 MILES AT 24 A MILE WHILE IN MONTGOMERY ON OFFICIAL BUSINESS	49.94
04/01/85	04/01/85	LUNCH WHILE ATTENDING MEETING ON OFFICIAL BUSINESS IN MONTGOMERY	3.00
03/25/85	03/27/85	HOTEL, MEALS, TIPS WHILE IN ATLANTA FOR STATE DEPT. SEMINAR ON OFFICIAL BUSINESS	220.05

04-26	5115680020	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	184.65
04-26	5115870020	Do	01/01/85-01/31/85	163.75
04-30	5113610038	HOUSE RECORDING STUDIO	03/01/85-03/31/85	73.00
04-30	5120900240	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	2,752.48
04-30	5121700040	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	146.88
05-10	5127430023	AMITA LACY BOLES	03/25/85-03/27/85	102.39
05-10	5127430023	Do	04/19/85	15.00
05-10	5127430022	CARTO-CRAFT CORP.	04/19/85	13.00
05-10	5127430019	DAVID R RAMAGE	04/05/85-04/08/85	21.25
05-10	5127430010	Do	04/05/85-04/08/85	76.50
05-10	5127430011	Do	04/15/85	473.50
05-10	5127430016	Do	04/20/85-04/21/85	26.75
05-10	5127430018	BEN ERORECH	04/20/85-04/21/85	252.00
05-10	5127430032	Do	04/21/85	2.27
05-10	5127430019	Do	03/01/85-03/31/85	367.45
05-10	5127430015	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	6.50
05-10	5127430026	JERRY KENNEDY	04/10/85-04/11/85	48.83
05-10	5127430013	ITT DIALCOM	04/10/85-04/12/85	15.00
05-10	5127430024	MORTGAGE BANKERS ASSOCIATION OF AMERICA	04/01/85-04/30/86	72.00
05-10	5127430027	R L YORK TIMES	04/01/85-06/30/85	39.00
05-10	5127430021	ROEBUCK CHRY-PLY	04/15/85	208.00
05-10	5127430028	Do	04/05/85-04/10/85	90.00
05-10	5127430028	ROEBUCK PLYMOUTH IMPERIAL	04/19/85-04/22/85	36.00
05-10	5127430020	SOUTHERN POLITICAL REPORT	03/21/85-03/22/85	36.00
05-10	5127430024	THE BIRMINGHAM NEWS-POST HERALD	05/02/85-10/30/85	95.00
05-10	5127430024	JUDY WEINSTEIN	04/25/85-04/28/85	95.68
05-14	5129200012	CONGRESSIONAL QUARTERLY INC	04/29/85	138.00
05-14	5129200010	BEN ERORECH	04/07/85-04/10/85	49.90
05-14	5129200013	Do	04/07/85-04/10/85	252.00
05-23	5141540024	BIRMINGHAM URBAN LEAGUE, INC.	03/18/85-04/13/85	38.25
05-23	5141540020	CONGRESSIONAL HUMAN RIGHTS CAUCUS	05/08/85	87.56
05-23	5141540021	BEN ERORECH	03/29/85-04/20/85	20.00
05-23	5141540022	Do	05/08/85	40.00
05-23	5141540027	GENERAL SERVICES ADMINISTRATION	01/01/85-12/31/85	250.00
05-23	5141540023	ROBERT G THOMAS	04/26/85-04/29/85	138.00
05-23	5141540025	JOHN B WILSON	04/26/85-04/29/85	100.08
05-23	5141540026	Do	04/01/85-05/15/85	96.96
05-24	5142800007	AMITA LACY BOLES	04/26/85	5.01
05-24	5142800008	Do	04/30/85-05/03/85	252.00
05-24	5142800009	Do	05/09/85	276.45
05-24	5142800013	LIBRARY OF CONGRESS	04/15/85	72.00
05-24	5142800016	PHOTOGRAPH/AURIZON	04/19/85-04/22/85	9.20
05-24	5142800005	ROBERT G THOMAS	05/03/85	11.68
05-24	5142800002	JOHN B WILSON	05/07/85-05/14/85	252.00
05-24	5142800003	Do	02/01/85-02/28/85	759.16
05-24	5142800004	Do	02/01/85-02/28/85	(54.19)
05-31	5146500022	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	1.31
05-31	5148480007	HOUSE RECORDING STUDIO	04/01/85-04/30/85	12.00
05-31	5149640007	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	3,214.00
05-31	5150530020	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	271.89
05-31	5150730017	Do	02/01/85-02/28/85	28.35
		LOCAL EQUIPMENT CHARGE		
		LOCAL TELEPHONE SERVICE		
		OFFICIAL RECORDING SERVICES		
		MEALS WHILE IN ATLANTA FOR STATE DEPT. SEMINAR ON OFFICIAL BUSINESS		
		REMB FOR LUNCHEON MEETING WITH B'HAM CHAMBER OF COMMERCE REGARDING LEGISLATION.		
		JEFF. CTY. MAP - BOOK FOR DISTRICT OFFICE #100900		
		LABELS		
		DEAR COLLEAGUE		
		LETTER REPRINT		
		PRINTING OF COMMUNITY OFFICE HOUR CARDS		
		MEMBER TAXI. PARKING WHILE TRAVELING TO DISTRICT ON OFFICIAL BUSINESS.		
		MEMBER ROUND TRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS WASH-B'HAM-WASH		
		MEAL WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT		
		TELEPHONE SERVICE IN DISTRICT OFFICE		
		LABELS		
		HOTEL WHILE IN TENN. FOR TENN. VALLEY AUTH TRIP ON OFFICIAL BUSINESS		
		TAXIS TO & FROM AIRPORT WHILE TRAVELING ON OFFICIAL BUSINESS		
		PUBLICATIONS FOR LEGISLATIVE USE		
		SUBSCRIPTION TO NEWSPAPER		
		2 CROSS REFERENCE DIRECTORIES FOR OFFICE USE		
		CAR RENTAL FOR CONG. WHILE IN DISTRICT ON OFFICIAL BUSINESS		
		RENTAL CAR FOR CONG. WHILE IN DISTRICT ON OFFICIAL BUSINESS		
		SUBSCRIPTION TO REPORT		
		SUBSCRIPTION TO LOCAL NEWSPAPER		
		ROUND TRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS WASH-B'HAM-WASH		
		2 BOOKS PUBLISHED BY CONG QUARTERLY FOR WASH. DISTRICT OFFICE		
		PARKING TAXIS GAS WHILE TRAVELING ON OFFICIAL BUSINESS WASH/BHAM/WASH		
		364 MILES AT 24¢ PER MILE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS		
		YOUNG MEN'S BUSINESS CLUB DINNER FOR PURPOSE OF CIVIL RIGHTS LEGISLATION		
		PURCHASE OF TWO TICKETS FOR DINNER WHERE LEG ISSUES WERE DISCUSSED		
		LEG SERVICE ORGANIZATION DUES		
		MEMBER ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS - WASH/BHAM/WASH		
		FOOD, PARKING & GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS		
		LONG DISTANCE SERVICE FOR DISTRICT OFFICE FOR ONE MONTH		
		417 MILES @ .24 PER MILE WHILE IN DISTRICT ON OFFICIAL BUSINESS		
		404 MILES @ .24 PER MILE FOR DISTRICT TRAVEL ON OFFICIAL BUSINESS		
		GAS FOR RENTAL CAR FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT		
		ROUNDTRIP AIRFARE TO WASH ON OFFICIAL BUSINESS BHAM-WASH-BHAM		
		HOTEL, MEALS, TIPS WHILE IN WASH		
		TAXIS WHILE IN WASH ON OFFICIAL BUSINESS		
		PRINTS OF PICTURES OF BIRMINGHAM FOR DISPLAY IN WASHINGTON OFFICE		
		PHOTOS FOR NEWSLETTER FILE		
		GAS FOR RENTED CAR FOR CONGRESSMAN. PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT		
		REIMBURSEMENT FOR PACKAGE SENT TO CONSTITUENT IN WEST GERMANY		
		ROUNDTRIP AIRFARE TO WASH. ON OFFICIAL BUSINESS. BHAM-WASH-BHAM		
		HOTEL, MEALS, TAXI WHILE IN WASH ON OFFICIAL BUSINESS		
		LOCAL TOLL SERVICE		
		OFFICIAL RECORDING SERVICES		
		RENT BIRMINGHAM AL		
		LOCAL TELEPHONE SERVICE		
		LOCAL TOLL SERVICE		

## STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date

Voucher No.

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. BEN EDRREICH—Con.

05-31	5151900237	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	219.4 MILES AT 20.5¢ A MILE WHILE TRAVELLING THE DISTRICT ON OFFICIAL BUSINESS	2,652.58
05-31	5154630039	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	PRINTING OF MAILOUT	278.70
06-05	5149300059	ANITA LACY BOLES	05/07/85-05/14/85	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS: WASH-BHAM-WASH	144.98
06-05	5149300011	DAVID R RAMAGE	05/13/85	TAXIS TO & FROM AIRPORT WHILE TRAVELLING TO DISTRICT ON OFFICIAL BUSINESS	96.30
06-05	5149300011	BEN EDRREICH	05/19/85	MAILING OF VIDEO TAPES FOR LEG. SHOW	252.00
06-05	5149300012	Do	05/19/85	ROUNDTRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS: WASH-B HAM-WASH	23.70
06-05	5149300013	FEDERAL EXPRESS CORP.	05/09/85	TAXIS	36.50
06-05	5149810002	JERRY KENNEDY	05/20/85-05/21/85	HOTEL AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	252.00
06-05	5149810003	Do	05/20/85-05/21/85	RENTAL CAR FOR ADM. ASST. WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.00
06-05	5149810004	Do	05/20/85-05/21/85	POSTER OF B'HAM MUSEUM EXHIBIT FOR WASH OFFICE DISPLAY	64.31
06-05	5149810005	Do	05/20/85-05/21/85	47.6 MILES AT 20.5¢ A MILE WHILE TRAVELLING IN DISTRICT OFFICE ON OFFICIAL BUSINESS	38.51
06-05	5149810006	JUDY A. WEINSTEIN	04/26/85	71.70 MILES AT 24¢ A MILE WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	8.00
06-05	5149810001	JOHN B WILSON	03/15/85-03/29/85	UPS CHARGES FOR LABELS	9.76
06-05	5151710001	ANITA LACY BOLES	04/09/85-04/26/85	RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.21
06-05	5151710004	DAVID R RAMAGE	05/01/85	PRINTING OF COMMUNITY OFFICE HOUR CARDS	304.00
06-05	5151710003	ITT DIALCOM	04/30/85	PRINT POWDER FOR COPIER	2.15
06-05	5151710005	PITNEY BOWES	04/27/85	RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	127.75
06-05	5151710002	ROEBUCK CHRY-PLY	04/26/85-04/29/85	SUBSCRIPTION TO LOCAL MAGAZINE FOR WASH OFFICE	36.00
06-25	5171310027	BIRMINGHAM AREA CHAMBER OF COMMERCE	08/01/85-07/31/86	PRINTING OF CHESHIRE LABELS & RECORD REPRINTS	10.00
06-25	5171310007	DAVID R RAMAGE	05/22/85-05/23/85	PRINTING OF COMMUNITY OFFICE HOUR CARDS	95.60
06-25	5171310009	Do	06/10/85	PACKAGE WITH OFFICIAL PAPERS SENT TO DISTRICT OFFICE	457.00
06-25	5171310006	BEN EDRREICH	05/28/85-05/29/85	TAXIS TO & FROM AIRPORT & IN DISTRICT WHILE ON OFFICIAL BUSINESS	41.50
06-25	5171310005	FEDERAL EXPRESS CORP.	04/19/85	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS: WASH-B HAM-WASH	37.50
06-25	5171310001	JERRY KENNEDY	06/09/85-06/11/85	HOTEL, MEALS	252.00
06-25	5171310002	Do	06/09/85-06/11/85	TAXIS, PARKING	85.38
06-25	5171310003	Do	06/09/85-06/11/85	RENTAL CAR FOR ADMINISTRATIVE ASSISTANT WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.00
06-25	5171310004	Do	06/09/85-06/11/85	SUBSCRIPTION TO LOCAL PAPER	55.64
06-25	5175100010	THE BIRMINGHAM NEWS-POST HERALD	07/17/85-10/15/85	LOCAL TOLL SERVICE	47.84
06-25	5175210021	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	35.16
06-25	5175420020	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	124.56
06-25	5175600020	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICE	263.37
06-27	5176620036	HOUSE RECORDING STUDIO	05/01/85-05/31/85		155.00
06-30	5179900237	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,291.58
06-30	5182470039	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		( 249.72 )





## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-24	5107300022	DAY TIMERS, INC.	01/05/85	SUPPLIES FOR DC OFFICE	37.09	37.09
04-24	5107300021	COOPER EVANS	03/28/85-03/31/85	DC TRAVEL TO WATERLOO, IA & RETURN TO WASHINGTON, D.C. OFFICIAL BUSINESS	530.00	530.00
04-24	5107300023	NORTH ENGLISH RECORD	04/01/85-04/01/86	RENEW SUBSCRIPTION FOR IOWA CITY DISTRICT OFFICE	11.00	11.00
04-24	5107300023	THOMAS J LANFORD	03/12/85	BUSINESS CARDS FOR DISTRICT STAFF	100.00	100.00
04-24	5108460023	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	SERVICE TO WATERLOO DISTRICT OFFICE	2.28	2.28
04-24	5108460024	Do	03/01/85-03/31/85	SERVICE FOR WATERLOO DISTRICT OFFICE	75.20	75.20
04-24	5108460021	NORTHWESTERN BELL TELEPHONE COMPANY	02/28/85-03/27/85	AT&T COMMUNICATIONS CHARGES	102.56	102.56
04-24	5108460022	Do	03/11/85-03/30/85	REPRESENT THE CONGRESSMAN AT A FARM CONFERENCE IN GLADSBROOK. ACCOMPANY THE CONGRESSMAN	3.14	3.14
04-24	5108460025	MICHAEL D RALSTON	04/01/85-06/30/85	RENEW SUBSCRIPTION FOR DC OFFICE	25.80	25.80
04-25	5109730023	NEW YORK TIMES	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	32.00	32.00
04-26	5115860006	CHESSPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	273.66	273.66
04-26	5116590000	Do	04/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	218.34	218.34
04-29	5115890166	H V HELLBERG JR & EDNA MAY HELLBERG	04/01/85-04/30/85	RENT 13 W. MAIN MARSHALLTOWN, IA 50158	110.00	110.00
04-29	5115890167	IOWA STATE BANK & TRUST	04/01/85-04/30/85	RENT 102 S. CLINTON ST IOWA CITY, IA 52240	398.70	398.70
04-29	5115890168	WARFORD CORPORATION	04/01/85-04/30/85	RENT 500 JEFFERSON ST WATERLOO, IA 50701	690.00	690.00
04-30	5113610039	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	68.75	68.75
04-30	5120900144	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,357.99	2,357.99
04-30	5121500023	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		79.95	79.95
04-30	5121500023	COOPER EVANS	04/01/85-04/30/85	MEMBER TRAVEL TO THIRD DISTRICT AND RETURN TO WASHINGTON ON OFFICIAL BUSINESS DC-WATERLOO-DC.	331.66	331.66
05-03	5115730031	MEANS SERVICES, INC.	04/15/85-03/31/85	SUPPLIES FOR WATERLOO DISTRICT OFFICE BATHROOM SUPPLIES	461.00	461.00
05-03	5120610026	NORTHWESTERN BELL TELEPHONE COMPANY	04/04/85-04/15/85	SERVICE FOR IOWA CITY DISTRICT OFFICE	10.55	10.55
05-03	5120610025	Do	03/01/85-03/31/85	SERVICE FOR IOWA CITY DISTRICT OFFICE	49.46	49.46
05-06	5121610032	THE NEW HAMPTON TRIBUNE	03/07/85-04/06/85	RENEW SUBSCRIPTION FOR WATERLOO DISTRICT OFFICE	94.02	94.02
05-06	5122250030	GENERAL SERVICES ADMINISTRATION	04/01/85-04/01/86	FIS SERVICE FOR IOWA CITY DISTRICT OFFICE	35.00	35.00
05-06	5122250031	Do	03/01/85-03/31/85	SERVICE FOR WATERLOO DISTRICT OFFICE	40.00	40.00
05-06	5122250028	NORTHWESTERN BELL TELEPHONE COMPANY	03/13/85-04/12/85	SERVICE FOR MARSHALLTOWN DISTRICT OFFICE	47.54	47.54
05-06	5122250029	Do	03/13/85-04/12/85	AT&T COMMUNICATIONS	5.35	5.35
05-06	5122250032	REPUBLICAN STUDY COMMITTEE	01/01/85-12/31/85	MEMBERSHIP DUES	500.00	500.00
05-14	5129200015	KRISTI LIVINGSTON	03/15/85-04/11/85	TRAVEL WITH THE CONGRESSMAN (705 MILES AT 20¢ PER MILE)	141.00	141.00
05-14	5129200016	Do	03/19/85-03/19/85	ATTEN TRADE POLICY SEMINAR IN DES MOINES, AMES (280 MILES AT 20¢ PER MILE)	56.00	56.00
05-14	5129200017	Do	03/19/85-03/19/85	SEMINAR REGISTRATION TRADE POLICY TOPICS	16.50	16.50
05-14	5129200018	Do	04/23/85	REIMBURSE FOR HUMAN SERVICES DIRECTORY FOR WATERLOO DISTRICT OFFICE	6.00	6.00
05-15	5130330022	THOMAS J LANFORD	04/01/85-04/18/85	CONSTITUENT COMMUNICATION	863.34	863.34
05-15	5133570023	Do	04/01/85-04/18/85	PRINT LETTERHEAD	150.00	150.00
05-15	5133570020	DON'S JANITORIAL SERVICE	03/04/85-03/25/85	SERVICE FOR WATERLOO DISTRICT OFFICE	500.00	500.00
05-15	5133570019	EXPORT TASK FORCE	01/01/85-12/31/85	MEMBERSHIP DUES	50.00	50.00
05-15	5133570018	MICHAEL D RALSTON	03/20/85-04/30/85	SUPPLIES FOR WATERLOO DISTRICT OFFICE	30.94	30.94
05-15	5133570016	Do	04/21/85	MEETING IN WATERLOO (76 MILES @ 20 PER MILE)	15.20	15.20
05-15	5133570015	COOPER EVANS	04/18/85-04/18/86	LUNcheon MEETING WITH REPRESENTATIVES OF OPERATION THRESHOLD (COMMUNITY ORGANIZATION)	17.82	17.82
05-16	5133280020	THE TIMES-PLAIN DEALER	05/03/85-05/06/85	RENEW SUBSCRIPTION FOR WATERLOO DISTRICT OFFICE	12.50	12.50
05-20	5135270019	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	MEMBER TRAVEL - OFFICIAL BUSINESS WASHINGTON DC TO WATERLOO, IA AND RETURN - DC	392.00	392.00
05-20	5135270019	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	SERVICE FOR WATERLOO DISTRICT OFFICE	707.20	707.20

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. COOPER EVANS—Con.

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

05-20	5135270023	Do	04/01/85-04/30/85	SERVICE FOR MARSHALLTOWN DISTRICT OFFICE	2.28
05-20	5135270024	Do	04/01/85-04/30/85	SERVICE FOR IOWA CITY DISTRICT OFFICE	130.12
05-20	5135270025	Do	04/01/85-04/30/85	SERVICE FOR WATERLOO DISTRICT OFFICE	2.28
05-20	5135270021	Do	03/28/85-04/27/85	SERVICE FOR WATERLOO DISTRICT OFFICE - LOCAL	261.01
05-20	5135270022	Do	04/01/85-04/29/85	AT&T COMM	9.35
05-20	5137610019	COOPER EVANS	05/01/85-05/05/85	SERVICE FOR WATERLOO DISTRICT OFFICE	90.00
05-20	5137610018	IOWA AGRI-NEWS	04/22/85-04/22/86	DISTRICT MILEAGE 469 MI AT 20/MI	93.80
05-20	5137610017	NORTHWESTERN BELL TELEPHONE COMPANY	04/12/85-11/30/85	RENEW SUBSCRIPTION FOR DC OFFICE	8.00
05-20	5137610020	COMMODITY RESEARCH BUREAU, INC.	12/13/85-12/13/86	CHARGE DUE TO INCREASE IN RATES FOR WATERLOO DISTRICT OFFICE	339.00
05-28	5142570030	MEANS SERVICES, INC.	05/01/85	RENEW SUBSCRIPTION FOR DC OFFICE	10.55
05-28	5142570031	NORTHWESTERN BELL TELEPHONE COMPANY	04/01/85-04/30/85	TOLL FREE SERVICE FOR WATERLOO DISTRICT OFFICE (TOWELS, MATS)	146.61
05-28	5142570032	Do	02/01/85-04/30/85	TOLL FREE SERVICE FOR WATERLOO DISTRICT OFFICE	277.53
05-31	5144640010	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	AT&T COMMUNICATIONS CHARGES	151.41
05-31	5148470020	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	12.26
05-31	5148810039	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL TOLL SERVICE	74.50
05-31	5149890168	H V HELLBERG, JR. & EDNA MAY HELLBERG	05/01/85-04/30/85	OFFICIAL RECORDING SERVICES	110.00
05-31	5149890169	IOWA STATE BANK & TRUST	05/01/85-05/30/85	RENT 13 W. MAIN MARSHALLTOWN IA 50158	398.70
05-31	5149890170	WARFORD CORPORATION	05/01/85-05/30/85	RENT 102 S. CLINTON ST IOWA CITY, IA 52240	690.00
05-31	5150570006	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	RENT 500 JEFFERSON ST WATERLOO, IA 50701	269.94
05-31	5151900142	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	47.94
05-31	5151900143	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	2,622.27
06-05	5151410001	COOPER EVANS	05/17/85-05/19/85	TRAVEL TO AND FROM THIRD DISTRICT ON OFFICIAL BUSINESS DC-CEDAR RAPIDS-DC	118.91
06-05	5151410003	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE FOR WATERLOO DISTRICT OFFICE	501.00
06-05	5151410020	Do	04/01/85-04/30/85	CHARGE FOR SERVICE TO IOWA CITY DISTRICT OFFICE	40.00
06-18	5162460025	NORTHWESTERN BELL TELEPHONE COMPANY	04/07/85-05/06/85	DISTRIBUTION COSTS OF VIDEO PRESS RELEASE FOR BROADCASTING	92.23
06-18	5162460026	BOONEVILLE TELECOMMUNICATIONS	05/08/85	DISTRIBUTION COSTS OF VIDEO PRESS RELEASE FOR BROADCASTING	180.00
06-18	5162460028	MODERN BUSINESS SYSTEMS INC	03/20/85	SUPPLIES FOR IOWA CITY DISTRICT OFFICE (PAPER)	32.25
06-18	5162460029	COOPER EVANS	05/01/85	PRINT QUEST. T.V.S.	594.40
06-18	5162730018	XEROX CORPORATION	04/30/85	LABELS ON NEWSLETTERS	232.27
06-18	5162730022	THOMAS J LANCKFORD	05/24/85-06/03/85	SUPPLIES FOR XEROX MACHINE	90.00
06-18	5162730024	Do	05/17/85	TRAVEL TO AND FROM 3RD DISTRICT ON OFFICIAL BUSINESS DC-WATERLOO-DC	50.14
06-18	5162730021	Do	05/17/85	PARKING FEE	90
06-18	5162730023	Do	05/17/85-05/18/85	RENTAL CAR	86.43
06-18	5162730020	Do	05/17/85-05/19/85	MEALS	42.13
06-18	5162730019	Do	04/13/85-05/12/85	ROUND TRIP AIRFARE (DC-DES MOINES-DC)	580.00
06-18	5162730025	NORTHWESTERN BELL TELEPHONE COMPANY	05/20/85	SERVICE FOR MARSHALLTOWN DISTRICT OFFICE	42.36
06-18	5164430001	USA - ASCS	05/01/85-05/31/85	COMPUTER TAPE OF ASCS PARTICIPANTS FOR FARM LETTERS	400.00
06-18	5164430002	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	SERVICE FOR WATERLOO DISTRICT OFFICE	79.20
06-18	5164430003	Do	05/01/85-05/31/85	SERVICE FOR MARSHALLTOWN DISTRICT OFFICE	2.28
06-20	5169440024	DON'S JANITORIAL SERVICE	05/06/85-05/27/85	SERVICE FOR WATERLOO DISTRICT OFFICE	50.00
06-20	5169440025	COOPER EVANS	06/10/85	WASHINGTON, DC-DES MOINES-WATERLOO-WASHINGTON, DC	534.00
06-20	5169440026	MEANS SERVICES, INC	04/28/85-05/27/85	SUPPLIES FOR WATERLOO DISTRICT OFFICE	10.55
06-20	5169440027	NORTHWESTERN BELL TELEPHONE COMPANY	04/28/85-05/27/85	SERVICE FOR WATERLOO DISTRICT OFFICE	189.89
06-20	5169440028	Do	05/29/85	AT&T COMMUNICATIONS CHARGES	9.02
06-24	5164420004	WALLACE-HOMESTEAD PRINTING CO.	05/29/85	LEGISLATIVE DELIVERY SERVICE	613.20
06-24	5164420005	MEREDITH HOLZHAMMER	03/01/85-08/11/86	REIMS FOR PACKING AND SHIPPING SUPPLIES	20.04
06-25	5175950006	THE WASHINGTON MONITOR, INC	03/01/85-03/31/85	RENEW SUBSCRIPTION FOR DC OFFICE	142.00
06-25	5175730012	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	269.66
06-25	5176550006	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	12.62
06-25	5176800003	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	465.26
06-25	5176800004	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	35.91

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. COOPER EVANS—Con.</b>						
06-26	5176830026	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	SERVICE FOR WATERLOO DISTRICT OFFICE	40.00	
06-26	5176830027	NORTHWESTERN BELL TELEPHONE COMPANY	05/01/85-05/31/85	SERVICE FOR WATERLOO DISTRICT OFFICE	146.15	
06-26	5176830028	Do	05/01/85-05/31/85	AT&T COMMUNICATIONS CHARGES	109.22	
06-26	5176830029	Do	05/07/85-06/06/85	SERVICE FOR IOWA CITY DISTRICT OFFICE	91.87	
06-26	5176830025	Do	05/07/85-06/06/85	AT&T COMMUNICATIONS CHARGE	1.22	
06-27	5177890012	H.V. HELLBERG JR & EDNA MAY HELLBERG	06/01/85-06/30/85	RENT 13 W. MAIN MARSHALL TOWN IA 50158	110.00	
06-27	5177890017	IOWA STATE BANK & TRUST	06/01/85-06/30/85	RENT 102 S. CLINTON ST. IOWA CITY, IA 52240	398.70	
06-27	5177890014	WARFORD CORPORATION	06/01/85-06/30/85	RENT 500 JEFFERSON ST WATERLOO, IA 50701	690.00	
06-30	5179900140	EQUIPMENT ALLOWANCE CHARGED)			2,282.66	
06-30	5182470019	(STATIONERY ALLOWANCE CHARGED)			( 18.01)	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			970.00	
		MEMBERS CLERK HIRE			92,542.18	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			27,064.92	
<b>TOTAL</b>					<b>120,577.10</b>	
<b>OFFICE OF THE HON. LANE EVANS</b>						
<b>SALARIES</b>						
04/01/85-06/30/85		AYERS, JOHN S		SPECIAL PROJECTS COORDINATOR	6,350.01	
04/01/85-06/30/85		BEAN, JOYCE IRENE		DISTRICT OFFICE MANAGER	5,850.00	
04/01/85-06/30/85		BELL, SALLIE VIRGINIA		ADMINISTRATIVE SECRETARY	3,249.99	
04/01/85-06/30/85		BOWDEN, KARLA LYNN		STAFF ASSISTANT	3,600.00	
04/01/85-06/30/85		BULLER, JOHN H.		PART-TIME EMPLOYEE	4,500.00	
04/01/85-05/31/85		GENDE, THERESA ANN		PART-TIME EMPLOYEE	640.00	
04/01/85-06/30/85		HARE, PHILIP G		DISTRICT REPRESENTATIVE	8,100.00	
06/01/85-06/30/85		JACKSON, ANITA MARIE		LBI CONGRESSIONAL INTERN	3,970.00	
04/01/85-06/30/85		JONES, THEODORE CHARLES		LEGISLATIVE ASSISTANT	3,750.00	
04/01/85-06/30/85		JONES, KERRY L		PART-TIME EMPLOYEE	549.99	
04/01/85-06/30/85		KALEC, ANN W		PART-TIME EMPLOYEE	2,000.01	
04/01/85-06/30/85		KELLEY, KATRINA		STAFF ASSISTANT	3,300.00	
04/01/85-06/30/85		KING, DENNIS J		ADMINISTRATIVE ASSISTANT	11,400.00	
04/01/85-06/30/85		KUPPER, JOHN D		STAFF ASSISTANT	7,500.00	
04/01/85-06/30/85		LACK, JERRY W		STAFF ASSISTANT	3,249.99	
06/01/85-06/30/85		LIDDELL, SCOTT ALLEN		STAFF ASSISTANT	508.33	
04/01/85-06/30/85		MCGHEE, MEREDITH		PART-TIME EMPLOYEE	7,200.00	
04/01/85-06/30/85		RHOADES, KURT EDWARD		LEGISLATIVE DIRECTOR	4,149.99	
04/01/85-06/30/85		REHANO, BARBARA L		LEGISLATIVE ASSISTANT	3,375.00	
04/01/85-06/30/85		ROBINSON, EDA SAUTERNE		STAFF ASSISTANT	4,749.99	

4,149.99  
3,000.00  
1,800.00

ROSENBERG, JEFFREY R .....  
SHELTON, VIRGINIA RUTH .....  
WAIDELICH, JANET DEANN .....

04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85

LEGISLATIVE ASSISTANT  
STAFF ASSISTANT  
RECEPTIONIST

**EXPENSES**

04-24	5105700015	JOYCE IRENE BEAN	03/07/85	DISTRICT TRAVEL -- STAFF GALESBURG/CHILlicothe/GALESBURG TOTAL: 96 MILES @ .15/MILE	14.40
04-24	5105700016	Do	03/11/85	DISTRICT TRAVEL -- STAFF GALESBURG/MOLINE/GALESBURG TOTAL: 100 MILES @ .15/MILE	15.00
04-24	5105700017	Do	03/18/85	DISTRICT TRAVEL -- STAFF GALESBURG/MOLINE/GALESBURG TOTAL: 100 MILES @ .15/MILES	15.00
04-24	5105700018	Do	03/25/85	DISTRICT TRAVEL -- STAFF GALESBURG/MOLINE/GALESBURG TOTAL: 100 MILES @ .15/MILE	15.00
04-24	5105700025	CONGRESSIONAL TRAVEL SERVICES	03/07/85	MEMBER'S TRAVEL WASHINGTON, DC/PEORIA	251.00
04-24	5105700026	Do	03/11/85	MEMBER'S TRAVEL MOLINE TO WASHINGTON, DC	140.00
04-24	5105700024	Do	04/01/85	MEMBER'S TRAVEL -- MOLINE TO WASHINGTON, DC	143.00
04-24	5105700021	DAILY REVIEW ATLAS	04/03/85-04/03/86	SUBSCRIPTION RENEWAL - WASHINGTON, DC OFFICE	54.60
04-24	5105700027	LANE EVANS	03/07/85-03/11/85	MEMBER'S TRAVEL CHICAGO/MOLINE/CHICAGO MILEAGE: 332 MILES @ .20/MILE	66.40
04-24	5105700022	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE - MOLINE OFFICE	298.66
04-24	5105700023	GT SPRINT	03/27/85	DISTRICT TRAVEL -- MOLINE OFFICE/LONG DISTANCE	5.00
04-24	5105700019	KATRINA KELLEY	04/03/85-04/03/86	TELEPHONE SERVICE -- STAFF GALESBURG/SPRINGFIELD/GALESBURG TOTAL: 250 MILES @ .15/MILE	37.50
04-24	5105700020	THE STAR COURIER	04/03/85	SUBSCRIPTION RENEWAL - WASHINGTON OFFICE	61.00
04-24	5106800028	CONGRESSIONAL QUARTERLY INC	04/03/85	PUBLICATION RENEWAL - WASHINGTON OFFICE	24.95
04-24	5106800025	JERRY W. LACK	03/03/85	GAS FOR LEASED CAR	15.00
04-24	5106800026	Do	03/06/85	GAS FOR LEASED CAR	10.00
04-24	5106800023	Do	03/07/85	GAS FOR LEASED CAR	10.00
04-24	5106800024	Do	03/09/85	GAS FOR LEASED CAR	8.70
04-24	5106800027	Do	03/10/85	GAS FOR LEASED CAR	10.00
04-24	5106800021	Do	03/31/85	GAS FOR LEASED CAR	10.00
04-24	5106810018	CANTRELL CUTLER PRINTING, INC	03/29/85	POSTAL PATRON CARDS	1,211.00
04-24	5106810028	CENTRAL ILLINOIS PUBLIC SERVICE, CO	02/22/85-03/21/85	UTILITIES - MACOMB OFFICE	13.19
04-24	5106810033	CENTRAL TELEPHONE	03/22/85-04/21/85	TELEPHONE-GALESBURG, IL OFFICE	69.85
04-24	5106810020	CONGRESSIONAL TRAVEL SERVICES	03/14/85-03/18/85	MEMBER'S TRAVEL WASHINGTON, D.C. TO CHICAGO/SPRINGFIELD, IL TO WASHINGTON	265.00
04-24	5106810027	DAVID R RAIMAGE	03/25/85	FLAG CERTIFICATES	38.60
04-24	5106810019	LANE EVANS	03/21/85-03/14/85	MEMBER'S TRAVEL CHICAGO TO MOLINE	39.00
04-24	5106810021	Do	03/18/85-03/18/85	MEMBER'S TRAVEL MOLINE, IL TO SPRINGFIELD, IL MILEAGE: 160 MILES @ .20/MILE	32.00
04-24	5106810026	GENERAL TELEPHONE CO OF ILLINOIS	03/16/85-04/16/85	TELEPHONE SERVICE, MACOMB OFFICE	42.36
04-24	5106810022	ILLINOIS BELL TELEPHONE COMPANY	03/01/85-03/31/85	TELEPHONE SERVICE - MOLINE OFFICE /800-LINE	120.04
04-24	5106810023	ILLINOIS POWER COMPANY	03/16/85-04/15/85	LOCAL TELEPHONE SERVICE - MOLINE OFFICE	32.63
04-24	5106810030	JERRY W. LACK	03/01/85-03/28/85	UTILITIES-GALESBURG OFFICE	120.31
04-24	5106810031	Do	03/15/85	GAS FOR LEASED CAR	14.02
04-24	5106810032	Do	03/17/85	GAS FOR LEASED CAR	10.00
04-24	5106810029	Do	03/18/85	GAS FOR LEASED CAR	10.00
04-24	5115560008	LEFTWICH SHELL	03/01/85-03/31/85	GAS FOR LEASED CAR	135.10
04-26	5115560009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	1,213.02
04-29	5115890171	GUZZARDO ENTERPRISES, INC	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	174.73
04-29	5115890169	MARVIN L SCHRAGER	04/01/85-04/30/85	RENT 208 ONE-HALF N LAFAYETTE ST MACOMB, IL 61455	175.00
04-29	5115890170	THE FARMERS & MECHANICS BANK	04/01/85-04/30/85	RENT 3919 16TH ST MOLINE, IL 61265	1,000.00
04-30	5113610040	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENT 125 EAST MAIN ST GALESBURG, IL 61401	6,000.00
04-30	5120900400	(EQUIPMENT ALLOWANCE CHARGED)	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	59.50
04-30	5121750041	CANTRELL/CUTLER PRINTING, INC	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	2,765.98
05-03	5120550016	FEDERAL EXPRESS CORP	04/18/85	SCHEDULE NOTICES - 30.800	61.53
05-06	5123630007	JOYCE IRENE BEAN	02/07/85	PRINTED MATERIAL	406.94
05-06	5123630006	Do	04/01/85	STAFF IN DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG 100 MI AT .15/MI	16.30
05-06	5123630005	Do	04/03/85	STAFF IN DISTRICT TRAVEL GALESBURG/CANTON/GALESBURG 96 MILES AT .15/MI	14.40
05-06	5123630008	BO NEVILLE TELECOMMUNICATIONS	03/27/85	SATELLITE SERVICE	90.00
05-06	5123630009	JOHN H. BULLER	04/10/85	STAFF IN DISTRICT TRAVEL MOLINE/GALESBURG/PEORIA/GALESBURG/MOLINE 203.7 MILES AT .15/MI	30.96
05-06	5123630005	GENERAL TELEPHONE OF MICHIGAN	04/16/85-05/10/85	TELEPHONE SERVICE MONMOUTH OFFICE	66.11
05-06	5123630004	Do	04/16/85-05/16/85	TELEPHONE SERVICE MACOMB OFFICE	43.82
05-06	5123630009	PHILIP G HARE	02/28/85	STAFF IN-DISTRICT TRAVEL MOLINE/PRINCETON/MOLINE 130 MI AT .15/MI	19.50

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-06	5123630010	Do	03/01/85	STAFF IN DISTRICT TRAVEL MOLINE/GENESE/MOLINE 60 MI AT .15/MI.	9.00	
05-06	5123630011	Do	03/11/85	STAFF IN DISTRICT TRAVEL MOLINE/MONMOUTH/MOLINE 90 MI AT .15/MI.	13.50	
05-06	5123630012	Do	03/14/85	STAFF IN DISTRICT TRAVEL MOLINE/CAMBRIDGE/MOLINE 70 MILES AT .15/MI.	10.50	
05-06	5123630013	Do	03/20/85	STAFF IN DISTRICT TRAVEL MOLINE/ALEDO/MOLINE 80 MILES AT .15/MI.	12.00	
05-06	5123630014	Do	03/22/85	STAFF IN DISTRICT TRAVEL MOLINE/MACOMB/MOLINE 180 MILES AT .15/MI.	27.00	
05-06	5123630015	Do	03/22/85	STAFF IN DISTRICT TRAVEL MOLINE/COAL VALLEY/MOLINE 20 MI AT .15/MI.	3.00	
05-06	5123630016	Do	03/25/85	STAFF IN DISTRICT TRAVEL MOLINE/PEORIA/MOLINE 180 MI AT .15/MI.	27.00	
05-06	5123630017	Do	04/09/85	STAFF IN DISTRICT TRAVEL MOLINE/GENESE/MOLINE 60 MILES AT .15/MI.	9.00	
05-06	5123630018	Do	04/10/85	STAFF IN DISTRICT TRAVEL MOLINE/WOODHULL/MOLINE 50 MI AT .15/MI.	7.50	
05-06	5123630019	Do	04/13/85	STAFF IN DISTRICT TRAVEL MOLINE/ORION/MOLINE 40 MI AT .15/MI.	6.00	
05-06	5123630020	ILLINOIS BELL TELEPHONE COMPANY	04/01/85-04/30/85	TELEPHONE SERVICE - MOLINE OFFICE 800 LINES.	123.21	
05-06	5123630026	ILLINOIS PRESS ASSOCIATION, INC.	03/01/85-03/31/85	CLIPPINGS FOR MARCH	88.80	
05-06	5123630027	JERRY W. LACK	04/08/85	GAS FOR LEASED CAR	15.00	
05-06	5123630028	Do	04/09/85	GAS FOR LEASED CAR	10.00	
05-06	5123630029	Do	04/12/85	GAS FOR LEASED CAR	10.00	
05-06	5123630030	Do	04/12/85	GAS FOR LEASED CAR	10.00	
05-06	5123630031	Do	04/15/85	GAS FOR LEASED CAR	10.00	
05-06	5123630032	Do	04/01/85-06/30/85	SUBSCRIPTION RENEWAL - WASHINGTON, D.C. OFFICE	32.50	
05-06	5123630037	NEW YORK TIMES	04/07/85-04/07/86	SUBSCRIPTION RENEWAL - WASHINGTON, D.C. OFFICE SUNDAY ISSUES	49.40	
05-06	5123630043	PEORIA JOURNAL STAR INC.	03/01/85-03/31/85	JANITORIAL SERVICES - MOLINE OFFICE	80.00	
05-06	5123630048	SHERI KRAHL	04/15/85	MEMBER'S TRAVEL - CHICAGO, IL/WASHINGTON, DC	99.00	
05-14	5129440025	CONGRESSIONAL TRAVEL SERVICES	04/26/85-04/29/85	MEMBER'S TRAVEL - WASHINGTON, DC/CHICAGO, IL/MOLINE, IL/WASHINGTON, DC	269.00	
05-14	5129440023	Do	03/01/85-03/31/85	FTS SERVICE - MOLINE OFFICE	296.43	
05-14	5129440022	GENERAL SERVICES ADMINISTRATION	04/14/85	MEMBER'S TRAVEL - CHICAGO, IL/WASHINGTON, DC; BAGGAGE CARRYING CHARGE	9.00	
05-15	5129780022	LANE EVANS	04/12/85	EXPRESS MAIL SERVICE	10.75	
05-15	5130330026	POSTMASTER	04/26/85	IN-DISTRICT TRAVEL GALESBURG/PEORIA/GALESBURG, 100 MI @ .15/MI	15.00	
05-15	5130330027	JOYCE IRENE BEAN	04/26/85	IN-DISTRICT TRAVEL GALESBURG/MACOMB/GALESBURG, 100 MI @ .15/MI.	15.00	
05-15	5130330027	Do	04/19/85	OFFICE SUPPLIES (COMPUTER)	43.00	
05-15	5130330025	BENCHMARK SYSTEMS	05/23/85-05/23/86	SUBSCRIPTION RENEWAL - WASHINGTON, DC OFFICE	54.00	
05-15	5130330024	DAILY LEDGER	04/22/85	IN-DISTRICT TRAVEL GALESBURG-MOLINE/GALESBURG, 100 MI @ .15/MI	15.00	
05-15	5130330028	KATRINA KELLEY	04/20/85	STAFF IN DISTRICT TRAVEL MOLINE/PEORIA/MOLINE - 194 MILES @ .15 PER MILE	29.10	
05-16	5130520013	JOHN H. BULLER	04/22/85	STAFF IN DISTRICT TRAVEL MOLINE/LASALLE/MOLINE - 176 MILES @ .15 PER MILE	26.40	
05-16	5130520014	Do	04/24/85	STAFF IN DISTRICT TRAVEL MOLINE/CANTON/MOLINE - 212 MILES @ .15 PER MILE	31.80	
05-16	5130520015	Do	04/24/85	TELEPHONE SERVICE - MOLINE OFFICE	5.00	
05-16	5130520019	GTE SPRINT	03/15/85-04/14/85	TELEPHONE SERVICE - MOLINE OFFICE	110.88	
05-16	5130520017	ILLINOIS POWER COMPANY	03/29/85-04/29/85	GAS FOR LEASED CAR	10.00	
05-16	5130520018	JERRY W. LACK	04/21/85	GAS FOR LEASED CAR	14.50	
05-16	5130520019	Do	04/25/85	GAS FOR LEASED CAR	5.00	
05-16	5130520020	Do	04/26/85	GAS FOR LEASED CAR	15.00	
05-20	5137610023	JOYCE IRENE BEAN	04/29/85-04/29/85	IN-DISTRICT TRAVEL 100 MILES AT .15/MI.	15.00	
05-20	5137610022	Do	05/06/85-05/06/85	IN-DISTRICT TRAVEL 100 MILES AT .15/MI.	15.00	
05-20	5137610021	CANTRELL/CUTTER PRINTING, INC.	05/09/85	NEWSLETTER - 220.000	4,734.25	
05-20	5137610027	JERRY W. LACK	04/30/85	GAS FOR LEASED CAR	9.00	
05-20	5137610028	Do	04/30/85	GAS FOR LEASED CAR	14.00	
05-20	5137610024	LEFTWICH SHELL	04/01/85-04/30/85	GAS FOR LEASED CAR	110.30	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LANE EVANS—Con.

05-20	5137610026	SHERI KRAHL	04/01/85-04/30/85	JANITORIAL SERVICES - MOLINE OFFICE	80.00
05-20	5137610025	THE PEORIA JOURNAL STAR, INC.	06/01/85-08/31/85	SUBSCRIPTION RENEWAL - GALESBURG OFFICE	15.60
05-22	5136630019	JOHN H. BULLER	05/01/85-05/01/85	IN-DISTRICT TRAVEL 274 MI AT .15/MI	41.10
05-22	5136630026	CENTRAL ILLINOIS PUBLIC SERVICE, CO	03/22/85-04/21/85	UTILITIES - MACOMB OFFICE	14.70
05-22	5136630022	DAVID R RAMAGE	05/01/85	CALLING CARDS - STAFF MEMBERS 7 SETS OF 500 & 8 SETS OF 250 EACH	316.00
05-22	5136630024	LAME EVANS	04/06/85	MEMBERS TRAVEL - WASHINGTON, DC/MOLINE	174.00
05-22	5136630023	Do	04/19/85	EXPRESS MAIL PRINTED MATERIAL	10.75
05-22	5136630028	GENERAL TELEPHONE CO OF ILLINOIS	05/10/85-06/10/85	TELEPHONE SERVICE MONMOUTH OFFICE	63.41
05-22	5136630029	PHILIP G HARE	05/01/85-05/01/85	IN-DISTRICT TRAVEL ROCK ISLAND/ORION/ROCK ISLAND 40 MI AT .15/MI	6.00
05-22	5136630027	ILLINOIS BELL TELEPHONE COMPANY	04/16/85-05/15/85	TELEPHONE SERVICE - LOCAL MOLINE OFFICE	32.63
05-22	5136630025	ILLINOIS PRESS CLIP	04/01/85-04/30/85	CLIP READINGS APRIL	77.33
05-22	5136630020	JEFFREY R ROSENBERG	05/03/85	STAFF TRAVEL - CAB FARE CANNON HOB/HART SOB	1.80
05-22	5136630021	Do	05/03/85	STAFF TRAVEL - CAB FARE WHITE HOUSE/CANNON HOB	2.10
05-22	5136630030	Do	05/03/85	STAFF TRAVEL - CAB FARE HART SOB/WHITE HOUSE	2.10
05-31	5148400025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.10
05-31	5148500025	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	1.22
05-31	5148810040	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	87.00
05-31	5149890173	GUZZARDO ENTERPRISES, INC.	05/01/85-05/30/85	RENT 208 ONE-HALF N LAFAYETTE ST WACOMB, IL 61455	175.00
05-31	5149890171	MARVIN L SCHRAGER	05/01/85-05/30/85	RENT 3019 16TH ST MOLINE, IL 61265	1,000.00
05-31	5149890172	THE FARMERS & MECHANICS BANK	05/01/85-05/30/85	RENT 125 EAST MAIN ST GALESBURG, IL 61401	600.00
05-31	5150450009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	(43.84)
05-31	5151900040	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	37.80
05-31	5151900047	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		4.55
05-31	5154620040	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		658.47
05-31	5154630040	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		15.00
06-11	5158760022	JOYCE IRENE BEAN	05/13/85	IN-DISTRICT TRAVEL -- TOTAL: 100 MILES @ .15/MILE	15.00
06-11	5158760023	Do	05/20/85	IN-DISTRICT TRAVEL -- TOTAL: 100 MILES @ .15/MILE	15.00
06-11	5158760024	Do	05/22/85	MEMBER'S TRAVEL - WASHINGTON, DC/MOLINE/WASHINGTON, DC	293.00
06-11	5158760015	CONGRESSIONAL TRAVEL SERVICES	05/02/85-05/06/85	STAFF TRAVEL - WASHINGTON, DC/MOLINE	258.00
06-11	5158760016	Do	05/10/85-05/10/85	MEMBER'S TRAVEL - WASHINGTON, DC/MOLINE	302.00
06-11	5158760013	Do	05/19/85-05/23/85	MEMBER'S TRAVEL - ROBINSON WASHINGTON, DC/MOLINE/WASHINGTON, DC	161.00
06-11	5158760014	Do	05/29/85-05/29/85	MEMBER'S TRAVEL - MOLINE/WASHINGTON, DC	290.51
06-11	5158760021	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TELEPHONE SERVICE - FTS MOLINE OFFICE	44.25
06-11	5158760020	GENERAL TELEPHONE CO OF ILLINOIS	05/16/85-06/16/85	TELEPHONE SERVICE -- MOLINE OFFICE	112.63
06-11	5158760018	ILLINOIS BELL TELEPHONE COMPANY	05/01/85-05/31/85	TELEPHONE SERVICE -- MOLINE OFFICE/LOCAL SERVICE	32.63
06-11	5158760019	Do	05/16/85-06/15/85	STAFF TRAVEL -- MOLINE/CHICAGO/MOLINE	52.20
06-11	5158760011	BARBARA L RHOADES	05/21/85	STAFF TRAVEL -- TOLLS MOLINE/CHICAGO/MOLINE	13.40
06-11	5158760012	Do	05/21/85	SUBSCRIPTION RENEWAL -- MOLINE DISTRICT OFFICE	74.00
06-11	5158760017	THE ARGUS	06/09/85-06/09/86	SUBSCRIPTION RENEWAL -- WASHINGTON, DC OFFICE	30.00
06-11	5158760025	WESTERN COURIER	06/01/85-06/01/86	GAS FOR LEASED CAR	6.90
06-11	5159700025	PHILIP G HARE	05/10/85	GAS FOR LEASED CAR	5.01
06-11	5159700024	Do	05/21/85	GAS FOR LEASED CAR	17.20
06-11	5159700021	JERRY W. LACK	05/03/85	GAS FOR LEASED CAR	15.00
06-11	5159700022	Do	05/07/85	GAS FOR LEASED CAR	10.00
06-11	5159700023	Do	05/11/85	GAS FOR LEASED CAR	56.70
06-11	5159700026	BARBARA L RHOADES	05/09/85	STAFF TRAVEL -- MOLINE/CHICAGO/MOLINE TOTAL: 378 MILES @ .15/MILE INS SEMINAR	13.40
06-11	5159700027	Do	05/28/85	STAFF TRAVEL -- TOLLS MOLINE/CHICAGO/MOLINE	15.00
06-20	5170740005	JOYCE IRENE BEAN	05/28/85	IN-DISTRICT TRAVEL TOTAL: 100 MILES @ .15/MILE	15.00
06-20	5170740003	Do	06/03/85	COMPUTER SUPPLIES -- RIBBONS	243.59
06-20	5170740029	BENCHMARK SYSTEMS	05/21/85	IN-DISTRICT TRAVEL TOTAL: 108 MILES @ .15/MILE	16.20
06-20	5170740010	JOHN H. BULLER	05/31/85	IN-DISTRICT TRAVEL TOTAL: 393 MILES @ .15/MILE	58.95
06-20	5170740009	Do	05/21/85-05/22/85	IN-DISTRICT TRAVEL TOTAL: 212 MILES @ .15/MILE	31.80
06-20	5170740004	Do	05/30/85	IN-DISTRICT TRAVEL TOTAL: 200 MILES @ .15/MILE	30.00
06-20	5170740030	Do	06/03/85	UTILITIES -- MACOMB OFFICE	14.35
06-20	5170740019	CENTRAL ILLINOIS PUBLIC SERVICE, CO	04/22/85-05/21/85	TELEPHONE SERVICE - GALESBURG OFFICE	68.49
06-20	5170740017	Do	04/22/85-05/21/85		

STATEMENT OF DISBURSEMENTS

Date Voucher No. Payee Service dates Description (\$) Amount

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. LANE EVANS—Con.

06-20	5170740018	Do	04/22/85-05/21/85	AT&T COMM	.83
06-20	5170740026	CONGRESSIONAL TRAVEL SERVICES	06/03/85	STAFF TRAVEL -- FERRY LACK MOLINE/WASHINGTON, DC	177.00
06-20	5170740015	Do	06/07/85	STAFF TRAVEL -- WASHINGTON, DC/MOLINE FERRY LACK	150.00
06-20	5170740016	Do	06/07/85	MEMBER'S TRAVEL WASHINGTON/MOLINE/WASHINGTON	293.00
06-20	5170740011	LANE EVANS	06/05/85	EXPRESS MAIL - PRINTED MATERIAL	10.75
06-20	5170740002	Do	06/05/85	EXPRESS MAIL - PRINTED MATERIAL	10.75
06-20	5170740002	Do	06/10/85	TELEPHONE SERVICE - MONMOUTH	63.41
06-20	5170740008	GENERAL TELEPHONE CO OF ILLINOIS	04/15/85-05/14/85	TELEPHONE SERVICE - MOLINE	8.60
06-20	5170740012	Do	05/18/85	IN-DISTRICT TRAVEL TOTAL: 100 MILES @ .15/MILE	15.00
06-20	5170740013	Do	05/18/85	IN-DISTRICT TRAVEL TOTAL: 70 MILES @ .15/MILE	10.50
06-20	5170740007	ILLINOIS POWER COMPANY	05/18/85	UTILITIES -- GALESBURG OFFICE	61.95
06-20	5170740014	ILLINOIS PRESS CLIP	05/01/85-05/31/85	READING FOR MAY	14.50
06-20	5170740020	JERRY W. LACK	05/23/85	GAS FOR LEASED CAR	10.00
06-20	5170740022	Do	05/27/85	GAS FOR LEASED CAR	12.00
06-20	5170740021	Do	06/03/85	GAS FOR LEASED CAR	35.00
06-20	5170740006	POPULIST CAUCUS	01/03/85-01/02/86	STAFF TRAVEL -- CAB FARE/AIRPORT DULLES/328 CANNON HOB	100.00
06-20	5170740023	BARBARA L RHOADES	05/29/85	MEMBERSHIP DUES -- NEW (EXECUTIVE COMMITTEE)	51.75
06-20	5170740024	Do	05/29/85	STAFF TRAVEL -- MILEAGE TOTAL: 345 MILES @ .15/MILE	5.40
06-20	5170740025	Do	05/29/85	STAFF TRAVEL -- PARKING OPM SEMINAR	8.00
06-25	5175500007	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	124.83
06-25	5175500010	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	.82
06-25	5176700004	Do	04/19/85	REPRODUCTION OF COMIC STRIP FOR CONG. USE - NEWSLETTER	63.64
06-26	5176830029	JOHN D. MUPPER	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	35.00
06-27	5176620037	HOUSE RECORDING STUDIO	06/01/85-06/30/85	RENT 208 ONE-HALF N LAFAYETTE ST MACOMB, IL 61455	3.00
06-27	5177890177	GUZZARDO ENTERPRISES, INC	06/01/85-06/30/85	RENT 3919 16TH ST MOLINE, IL 61265	175.00
06-27	5177890176	MARVIN L. SCHRAGER	06/01/85-06/30/85	RENT 125 EAST MAIN ST GALESBURG, IL 61401	1,000.00
06-28	5178520026	THE FARMERS & MECHANICS BANK	06/01/85-06/30/85	IN-DISTRICT TRAVEL - 100 MILES @ .15¢ PER MILE	600.00
06-28	5178520026	JOYCE IRENE BEAN	06/03/85	PAPER TOWELS FOR MOLINE OFFICE - SUPPLIES	15.00
06-28	5178520026	C.J. DUFFEY PAPER CO	06/03/85	25,000 INFORMATION CARDS	49.12
06-28	5178520025	DAVID R RAMAGE	04/10/85	GAS FOR LEASED CAR	300.00
06-28	5178520025	LEFTWICH SHELL	06/01/85-06/30/85	GAS FOR LEASED CAR	12.00
06-30	5179800404	(EQUIPMENT ALLOWANCE CHARGED)			178.35
06-30	5179800404	(STATIONERY ALLOWANCE CHARGED)			2,746.10
06-30	5182470040				209.45

EXPENDITURES FOR 2ND QUARTER

SALARIES	
LBJ INTERNS	970.00
MEMBERS CLERK HIRE	92,973.29
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	31,710.39



ADJUSTMENTS/REFUNDS

04-24	5143990036	LANE EVANS	Do	( 66.40)
04-24	5143990035	Do	Do	( 35.00)
04-24	5143990034	Do	Do	( 32.00)

EXPENSES

03/07/85-03/11/85	REFOUND DUE TO AN INCORRECT PAYMENT	650.00
03/14/85-03/14/85	REFOUND DUE TO AN INCORRECT PAYMENT	5,025.00
03/18/85-03/18/85	REFOUND DUE TO AN INCORRECT PAYMENT	4,800.00
		808.33
		11,125.00
		7,350.00
		5,775.00
		7,320.00
		1,000.00
		6,300.00
		4,950.00
		970.00
		4,950.00
		15,000.00
		4,650.00
		10,525.00
		4,950.00
		4,900.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

	OFFICIAL EXPENSES OF MEMBERS	( 137.40)
	<b>TOTAL</b>	<b>125,516.28</b>

OFFICE OF THE HON. DANTE B FASCCELL

SALARIES

06/01/85-06/30/85	RECEPTIONIST	650.00
04/01/85-06/30/85	DISTRICT OFFICE ASSISTANT	5,025.00
04/01/85-06/30/85	APPOINTMENTS SECRETARY	4,800.00
06/06/85-06/30/85	LBI CONGRESSIONAL INTERN	808.33
04/01/85-06/30/85	SPEC ASST PRESS	11,125.00
04/01/85-06/30/85	DISTRICT OFFICE MANAGER	7,350.00
04/01/85-06/30/85	DISTRICT OFFICE ASSISTANT	5,775.00
04/01/85-06/30/85	STAFF ASSISTANT	7,320.00
04/01/85-06/30/85	APPOINTMENTS SECRETARY	1,000.00
04/01/85-06/30/85	DISTRICT OFFICE STAFF ASST	6,300.00
04/01/85-06/30/85	LEGISLATIVE AIDE	4,950.00
05/06/85-06/05/85	LBI CONGRESSIONAL INTERN	970.00
04/01/85-06/30/85	LEGISLATIVE AIDE	4,950.00
04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	15,000.00
04/01/85-06/30/85	RECEPTIONIST	4,650.00
04/01/85-06/30/85	LEGISLATIVE AIDE	10,525.00
04/01/85-06/30/85	LEGISLATIVE AIDE	4,950.00
04/01/85-06/30/85	STAFF ASSISTANT	4,900.00

EXPENSES

04-12	5093230004	DANTE B. FASCCELL	649.00
04-12	5093230006	Do	375.91
04-12	5093230005	Do	118.00
04-12	5093230003	FEDERAL EXPRESS CORP	43.00
04-12	5093230001	GENERAL SERVICES ADMINISTRATION	1,074.49
04-12	5093230002	SOUTHERN BELL	1,452.20
04-22	5106200001	DANTE B. FASCCELL	179.00
04-22	5106200003	Do	166.55
04-22	5106200002	Do	115.00
04-29	5105210002	AMERICAN BELL	82.00
04-29	5105210001	CUSTOM CITYZEN	80.63
04-29	5105210002	KEY WEST CITYZEN	80.63
04-26	5116580005	CHESAPEAKE & POTOMAC TELEPHONE CO	240.78
04-26	5116580009	Do	343.35
04-29	5115890172	THE ALFES CORPORATION	2,125.00
04-30	5121750021	(EQUIPMENT ALLOWANCE CHARGED)	4,853.78
04-30	5121750021	(STATIONERY ALLOWANCE CHARGED)	2,125.00
05-06	5122300001	DANTE B. FASCCELL	383.58
05-06	5122300002	Do	386.49
05-08	5122360001	BELL SOUTH MOBILITY INC.	50.00

EXPENSES

03/08/85-03/10/85	ROUND TRIP AIR FARE TO DISTRICT (MIAMI)	219.00
03/08/85-03/17/85	COST OF RENTAL CAR USED IN DISTRICT	375.91
03/15/85	ROUND TRIP AIR FARE WITHIN DISTRICT (MIAMI TO KEY WEST)	118.00
02/01/85	COST OF EXPRESS SHIPMENT TO MIAMI OFFICE	43.00
02/01/85-02/28/85	COST OF TELEPHONE SERVICE FOR MIAMI OFFICE	1,074.49
03/01/85-03/31/85	COST OF TELEPHONE SERVICE FOR MIAMI OFFICE	1,452.20
03/28/85	ONE WAY AIR FARE TO DISTRICT (MIAMI)	179.00
03/28/85-03/31/85	COST OF RENTAL CAR USED IN DISTRICT	166.55
03/31/85	ONE WAY AIR FARE FROM DISTRICT (MIAMI)	115.00
03/18/85	COST OF INSTALLING MODURM IN MIAMI OFFICE	82.00
04/16/85-04/15/86	COST OF MOUNTING STATIONERY ON CONTINUOUS PAPER FOR COMPUTER	80.63
01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	80.63
01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	240.78
04/01/85-04/30/85	RENT 7855 S.W.104TH ST MIAMI, FL 33156	343.35
04/01/85-04/30/85	COST OF RENTAL CAR USED IN DISTRICT	2,125.00
04/05/85-04/14/85	COST OF RENTAL CAR USED IN DISTRICT	4,853.78
04/05/85-04/14/85	COST OF RENTAL CAR USED IN DISTRICT	383.58
03/20/85-04/19/85	TELEPHONE SERVICE FOR MIAMI	386.49

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-08	5123260012	BENCHMARK SYSTEMS	04/08/85	COST OF RIBBONS AND PRINT WHEELS FOR COMPUTER PRINTER	336.00	
05-08	5123260011	Do	04/11/85	COST OF CONTINUOUS LABELS FOR COMPUTER PRINTER	56.00	
05-08	5123260008	CUSTOM MOUNT, INC.	04/05/85	COST OF MOUNTING LETTERHEAD STATIONERY ON CONTINUOUS PAPER FOR COMPUTER	131.68	
05-08	5123260007	DAVID R RAMAGE	03/19/85	COST OF PRINTING POSTERS TO ANNOUNCE APPLICATION PROCEDURES FOR MILITARY ACADEMY APPOINTMENTS	91.50	
05-08	5123260006	Do	04/08/85	COST OF PRINTING BUSINESS CARDS FOR NEW EMPLOYEE	18.50	
05-08	5123260008	FLORIDA CLIPPING SERVICE	03/01/85-03/31/85	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	61.25	
05-08	5123260010	FOREIGN POLICY	06/30/85-05/29/86	SUBSCRIPTION TO WASHINGTON OFFICE	19.00	
05-08	5123260009	FOX LAMINATED COMPANY	04/02/85	COST OF TWO LAMINATED PLAQUE FOR WASHINGTON OFFICE	31.00	
05-08	5123260003	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	COST OF TELEPHONE SERVICE FOR MIAMI OFFICE	1,074.49	
05-08	5123260002	SOUTHERN BELL	04/30/85-04/30/85	COST OF TELEPHONE SERVICE FOR MIAMI OFFICE	145.20	
05-08	5123260004	THE TIMES OF THE AMERICAS	03/15/85-03/17/85	SUBSCRIPTION FOR WASHINGTON OFFICE	25.00	
05-16	5133470001	DANTE B. FASCCELL	04/26/85-04/28/85	ROUND TRIP AIRFARE TO DISTRICT (MIAMI)	665.00	
05-16	5133470002	Do	04/26/85-04/28/85	ROUND TRIP AIRFARE TO DISTRICT (MIAMI)	74.14	
05-16	5133470003	Do	05/06/85-05/07/85	COST OF RENTAL CAR USED IN DISTRICT (MIAMI)	214.00	
05-16	5133470004	Do	05/06/85-05/07/85	ROUND TRIP AIRFARE TO DISTRICT (MIAMI)	42.30	
05-16	5133470005	Do	05/07/85	TAXI FARE FROM AIRPORT	7.20	
05-31	5144310007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	341.92	
05-31	5144570002	BENCHMARK SYSTEMS	05/15/85	COST OF RIBBONS FOR COMPUTER PRINTER	168.00	
05-31	5144570003	DANTE B. FASCCELL	04/02/85	COST OF REFERENCE BOOK FOR WASHINGTON OFFICE FROM CONGRESSIONAL QUARTERLY, POLITICS IN AMERICA	24.95	
05-31	5144570004	FLORIDA CLIPPING SERVICE	04/01/85-04/30/85	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	67.80	
05-31	5144570005	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	COST OF TELEPHONE SERVICE FOR MIAMI OFFICE	1,080.88	
05-31	5144570005	SOUTHERN BELL	05/01/85-05/31/85	COST OF TELEPHONE SERVICE FOR MIAMI OFFICE	145.20	
05-31	5149890174	THE ALTEES CORPORATION	05/01/85-05/30/85	RENT 7855 S.W. 104TH ST MIAMI, FL 33156	2,125.00	
05-31	5150060001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	59.05	
05-31	5150560005	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	239.78	
05-31	5151900415	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		4,777.96	
05-31	5154630020	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		252.66	
06-06	51559410001	BENCHMARK SYSTEMS	05/23/85	COST OF DISKETTES FOR COMPUTER	255.90	
06-20	5168750002	BELL SOUTH MOBILITY INC.	05/20/85-06/19/85	SPECIAL SERVICE FOR MIAMI	40.00	
06-20	5168750003	CONGRESSIONAL CLEARING HOUSE ON FUTURE	06/01/85-06/30/85	TELEPHONE SERVICE IN SUPPORT OF JUNE PAYROLL REQUIREMENTS FOR KURT GUENTHER (538-78-3468)	1,000.00	
06-20	5168750005	CONGRESSIONAL MANAGEMENT FOUNDATION	06/04/85	COST OF INTER OWNERS MANUAL	5.00	
06-20	5168750004	FLORIDA CLIPPING SERVICE	05/01/85-05/31/85	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	65.80	
06-20	5168750001	SOUTHERN BELL	06/01/85-06/30/85	TELEPHONE SERVICE FOR MIAMI OFFICE	145.20	
06-24	5170240001	DANTE B. FASCCELL	07/08/85	ONE WAY AIRFARE TO DISTRICT DC TO MIAMI	107.00	
06-24	5170240002	Do	07/08/85-07/09/85	LOCAL TOLL SERVICE	53.85	
06-25	5175220003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	73.94	
06-25	5175430006	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	240.59	
06-25	5176540005	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	340.55	
06-27	5177890178	THE ALTEES CORPORATION	06/01/85-06/30/85	RENT 7855 S.W. 104TH ST MIAMI, FL 33156	2,125.00	
06-30	5179900420	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-12/31/84		27.70	
06-30	5179900421	Do	06/01/85-06/30/85		4,788.27	

382.92

06/01/85-06/30/85

06-30 5182470020 (STATIONERY ALLOWANCE CHARGED)

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBI INTERNS  
MEMBERS CLERK HIRE  
OFFICIAL EXPENSES OF MEMBERS  
TOTAL

1,778.33  
98,270.00  
34,124.54  
134,172.87

OFFICE OF THE HON. WALTER E FAUNTROY

SALARIES

BANKS, JUNETTA D  
BARNES, JOHNNY  
BASKY, SHEILA MARIE  
BASKERVILLE, LEZLI  
BRADY, MICHELE E  
BRADFORD, VIOLA B  
BUSH, ROBERT F  
FERNANDEZ, JOHN R  
GILLIS, CHERY V  
GURENE, YVONNE J  
HARRIS, JOYCE S  
HARRISON, ROSEANNA D  
HOBSON, JULIUS WILSON, JR  
HORELITT, STEPHEN A  
JONES, JAMES HAMPTON  
JONES, NATALIE E  
KING, WAYNE PRESTON  
LEE, MAXINE  
MADISON, LISA RENEE  
PAGE, CAROL A  
PERRY, ELIZABETH  
SMITH, PATRICIA A  
TFRHART, DEBRA L

04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-04/30/85  
04/01/85-06/30/85  
05/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
06/10/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/07/85  
04/01/85-04/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85

CASEWORKER  
ADMINISTRATIVE ASSISTANT  
SECRETARY  
STAFF ASSISTANT  
LEGISLATIVE SECRETARY  
PART-TIME EMPLOYEE  
CASEWORKER  
LBI CONGRESSIONAL INTERN  
CASE WORKER/CLERK  
OFFICE MANAGER  
EXECUTIVE ASSISTANT  
CASEWORKER  
ADMINISTRATIVE ASSISTANT  
LEGISLATIVE ASSISTANT  
CASEWORKER  
PART-TIME EMPLOYEE  
STAFF ASSISTANT  
RECEPTIONIST  
SECRETARY/RECEPTIONIST  
STAFF ASSISTANT  
STAFF ASSISTANT  
PRESS ASSISTANT  
CASEWORKER

2,885.01  
300.00  
5,499.99  
3,467.25  
3,881.25  
3,750.00  
5,499.99  
930.00  
7,500.00  
9,568.42  
3,514.62  
11,962.02  
2,340.39  
6,900.00  
679.00  
5,590.95  
4,522.50  
2,605.56  
2,600.42  
1,809.00  
8,124.99  
5,200.89

EXPENSES

CHESAPEAKE & POTOMAC TELEPHONE CO  
Do  
CURTIS PROPERTIES  
HOUSE RECORDING STUDIO  
(EQUIPMENT ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
AFRO-AMERICAN NEWS PAPERS  
C & P TELEPHONE  
CONGRESSIONAL BLACK CAUCUS  
CONGRESSIONAL QUARTERLY INC  
CONGRESSIONAL TRAVEL AND TOURISM CAUCUS  
DAVID R RAMAGE  
GENERAL SERVICES ADMINISTRATION  
Do  
Do

01/01/85-01/31/85  
01/01/85-01/31/85  
04/01/85-04/30/85  
03/01/85-03/31/85  
04/01/85-04/30/85  
04/01/85-04/30/85  
01/01/85  
01/24/85-01/24/86  
01/31/85  
12/23/84-12/23/85  
01/01/85  
01/01/85  
04/11/85  
12/01/84-12/31/84  
01/31/85

LOCAL TELEPHONE SERVICE  
LOCAL EQUIPMENT CHARGE  
RENT 2041 MARTIN LUTHER KING BLVD, SE WASHINGTON, DC 20020  
OFFICIAL RECORDING SERVICES  
MEMBERSHIP 1985  
SUBSCRIPTION ONE-YEAR  
HILL OFFICE PHONES  
FINAL MEMBERSHIP PAYMENT 1985  
RENEWAL  
MEMBERSHIP 1985  
DISTRICT OFFICE PHONES  
DISTRICT OFFICE PHONES

167.51  
216.16  
2,424.58  
6.00  
2,898.09  
427.59  
500.00  
624.13  
38.00  
2,000.00  
200.00  
6,521.00  
564.61  
426.71  
369.43

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-08	5123260018	Do	02/28/85	DISTRICT OFFICE PHONES	719.55	
05-08	5123260021	Do	03/31/85	DISTRICT OFFICE PHONES	220.65	
05-08	5123260023	NEW YORK TIMES	12/31/84-03/31/85	SUBSCRIPTION 1984	58.50	
05-08	5123260028	Do	04/01/85-06/30/85	SUBSCRIPTION	58.50	
05-08	5123260028	THE WALL STREET JOURNAL	05/21/85-05/20/86	SUBSCRIPTION ONE YEAR	107.00	
05-08	5123260019	WESTERN UNION TELEGRAPH CO.	02/28/85	MAILGRAM	45.81	
05-08	5123260020	Do	03/31/85	MAILGRAMS	45.15	
05-15	5129780023	POSTMASTER	03/26/85	500 22 CENTS STAMPS	110.00	
05-31	5130850008	Do	04/09/85	500 22¢ STAMPS	215.05	
05-31	5144310008	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	7.31	
05-31	5148490029	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	93.00	
05-31	5148910041	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	2,424.58	
05-31	5149901175	CURTIS PROPERTIES	05/01/85-05/30/85	RENT 2041 MARTIN LUTHER KING BLVD SE WASHINGTON, DC 20020	2,227.22	
05-31	5150600002	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	160.61	
05-31	5150600006	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	2,898.09	
05-31	5151900035	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,598.12	
05-31	5194630041	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		47.88	
06-19	5169500001	Do	03/06/85-04/05/85	INSTALLATIONS - DISTRICT OFFICE	22.09	
06-19	5169500003	Do	05/06/85-06/05/85	INSTALLATION - DISTRICT OFFICE	22.09	
06-19	5169500009	Do	05/06/85-06/05/85	DISTRICT OFFICE PHONES	22.09	
06-19	5169500009	Do	06/06/85-07/05/85	DISTRICT OFFICE PHONES	73.00	
06-19	5169500005	DAVID R RAIMAGE	04/01/85	2,000 SCHEDULE LETTER FOR TOWN MEETING	215.00	
06-19	5169500007	Do	04/22/85	5,000 LEG PEN PAL CARDS	354.35	
06-19	5169500008	GENERAL SERVICES ADMINISTRATION	04/30/85	DISTRICT OFFICE PHONES	351.04	
06-19	5169500006	Do	05/31/85	DISTRICT OFFICE PHONES	13.25	
06-25	5175220004	WESTERN UNION TELEGRAPH CO.	04/30/85	MAILGRAM	100.80	
06-25	5175220004	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	160.31	
06-25	5175720023	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	8.42	
06-25	5176540006	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	214.68	
06-25	5176540006	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	2,424.58	
06-27	5177890179	CURTIS PROPERTIES	06/01/85-06/30/85	RENT 2041 MARTIN LUTHER KING BLVD SE WASHINGTON, DC 20020	2,852.09	
06-30	5179590033	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		591.48	
06-30	5182470041	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
LBJ INTERNS					930.00	
MEMBERS CLERK HIRE					104,053.12	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					33,555.10	
<b>TOTAL</b>					<b>130,538.72</b>	

OFFICE OF THE HON. HARRIS W FAWELL  
SALARIES

ALBRIGHT, JAMIE LYNN .....	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT.....	4,575.00
CARRHART, MARY F .....	04/01/85-06/30/85	STAFF AIDE.....	6,000.00
GASTON, BRIAN S .....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	5,166.67
HANN, DOROTHY J .....	04/01/85-06/30/85	OFFICE MANAGER-DISTRICT.....	6,000.00
JEFFERSON, JUDY ANN .....	04/01/85-06/30/85	SECRETARY.....	6,501.24
MATTOON, JANE GARVEY .....	04/01/85-06/30/85	EXECUTIVE ASSISTANT.....	6,750.00
MCCALLISTER, ANNE L .....	06/01/85-06/30/85	FBI CONGRESSIONAL INTERN.....	970.00
MERTZ, ALAN BRUCE .....	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT.....	10,625.01
MOTIL, JANE MARY .....	04/01/85-06/30/85	STAFF AIDE.....	4,971.67
PIOTROWSKI, MARJEAN E .....	04/01/85-06/30/85	STAFF AIDE.....	4,625.01
RIENDEAU, SUSANNE L .....	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT.....	4,811.25
SHAW, JOHN BRICE .....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	4,916.66
WHEAT, BARBARA JOYCE .....	04/01/85-06/30/85	EXECUTIVE ASSISTANT.....	9,750.00
YOUNG, BARBARA TARRIS .....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	2,705.01

EXPENSES

04-03	5086270009	BENCHMARK SYSTEMS .....	186.00
04-03	5086270008	COFFEE BUTLER SERVICE, INC. ....	7.16
04-03	5086270007	COMMONWEALTH EDISON .....	209.49
04-03	5086270011	HARRIS W. FAWELL .....	128.00
04-03	5086270012	Do .....	123.00
04-03	5086270010	ILLINOIS BELL TELEPHONE COMPANY .....	258.63
04-03	5086270006	NATIONAL FEDERATION OF INDEPENDENT BUSS .....	2.40
04-04	5092510011	BARBARA WHEAT .....	13.12
04-04	5092510012	COFFEE BUTLER SERVICE .....	22.00
04-09	5094420001	BARBARA T YOUNG .....	206.64
04-15	5093450001	GMAC .....	264.92
04-18	5101400001	CORY/PRESCOTT INS. ASSOC. ....	46.00
04-18	5101400002	Do .....	246.00
04-22	5106200009	HARRIS W. FAWELL .....	42.00
04-22	5106200010	Do .....	123.00
04-22	5106200007	HINKLEY & SCHMITT WATER .....	128.90
04-22	5106200008	ILLINOIS BELL TELEPHONE COMPANY .....	60.14
04-22	5106200004	JANE MARY WOTL .....	285.71
04-22	5106200005	Do .....	38
04-23	5108820003	AT&T INFORMATION SYSTEMS .....	6.00
04-23	5108820002	COFFEE BUTLER SERVICE .....	15.80
04-23	5108820001	COMMONWEALTH EDISON .....	390.06
04-25	5105210004	HARRIS W. FAWELL .....	22.00
04-25	5105210006	LOVE CLEANING SERVICE .....	164.81
04-25	5105210005	OFFICE PARK OF HINSDALE .....	35.76
04-26	5112520002	BARBARA JOYCE WHEAT .....	134.78
04-26	5112520001	Do .....	10.00
04-26	5115250038	CHESSAPEAKE & POTOMAC TELEPHONE CO. ....	6.72
04-26	5116930029	OFFICE PARK OF HINSDALE .....	5.52
04-29	5120900386	EQUIPMENT ALLOWANCE (CHARGED) .....	168.30
04-30	5121650001	PHOTOGRAPHIC SERVICES (CHARGED) .....	162.71
04-30	5121750022	STATIONERY ALLOWANCE (CHARGED) .....	2,635.17
05-03	5114580001	HARRIS W. FAWELL .....	2,827.77
05-03	5114580002	Do .....	.65
05-06	5122300003	GMAC .....	691.30

DISKS FOR COMPUTER .....	7.16
COFFEE SERVICE .....	209.49
ELECTRIC BILL FOR THE MONTH OF FEBRUARY, IN HINSDALE DISTRICT OFFICE .....	128.00
AIR AND GROUND TRANSPORTATION FROM WASHINGTON DC TO NAPERVILLE, ILLINOIS .....	123.00
GROUND AND AIR TRANSPORTATION FROM NAPERVILLE, ILLINOIS TO WASHINGTON DC .....	258.63
MONTHLY TELEPHONE BILL FOR HINSDALE DISTRICT OFFICE .....	2.40
283 LABELS OF MFB MEMBERS IN THE 13TH DISTRICT .....	13.12
REIMBURSEMENT FOR BAKERY ORDER FOR CONSTITUENT MEETING .....	22.00
AIR & GROUND TRANSPORTATION FROM WASHINGTON, DC TO HINSDALE, IL - ROUND TRIP .....	206.64
MONTHLY PAYMENT ON LEASED CAR .....	264.92
ANNUAL INSURANCE PREMIUM FOR LEASED AUTOMOBILE .....	46.00
EXCESS PREMIUM DUE TO ADDITION OF LEASED AUTOMOBILE .....	42.00
AIR AND GROUND TRANSPORTATION FROM WASHINGTON DC TO NAPERVILLE, ILLINOIS .....	123.00
GROUND AND AIR TRANSPORTATION FROM NAPERVILLE, ILLINOIS TO WASHINGTON DC .....	128.90
DRINKING WATER IN DISTRICT OFFICE .....	60.14
MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE .....	285.71
AT&T COMMUNICATIONS .....	38
REIMBURSEMENT FOR TRAIN FARE TO DOWNTOWN CHICAGO .....	6.00
REIMBURSEMENT FOR PURCHASE OF SWEET ROLLS FOR CONSTITUENTS MEETING .....	15.80
INSTALLATION & MONTHLY SERVICE FOR DISTRICT OFFICE TELEPHONE SERVICE - HINSDALE .....	390.06
COFFEE SERVICE .....	22.00
MILEAGE IN DISTRICT 149 MILES AT 24¢ PER MILE .....	164.81
MONTHLY CLEANING SERVICE FOR DISTRICT OFFICE .....	35.76
CHARGE FOR HANGING BULLETIN BOARD .....	134.78
REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT - 28 MILES @ .24 PER MILE .....	10.00
REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT - 23 MILES @ .24 PER MILE .....	6.72
LOCAL TELEPHONE SERVICE .....	5.52
LOCAL EQUIPMENT CHARGE .....	168.30
911 N.ELM ST HINSDALE,IL 60521 .....	162.71
REPLACEMENT OF WINDSHIELD WIPER ON LEASED CAR .....	2,635.17
AIR AND GROUND TRANSPORTATION FROM WASHINGTON, DC TO NAPERVILLE, IL .....	2,827.77
GROUND AND AIR TRANSPORTATION FROM NAPERVILLE, IL TO WASHINGTON, DC .....	.65
MONTHLY PAYMENT FOR LEASED CAR .....	691.30
	49.34
	136.00
	181.00
	264.92

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HARRIS W FAWELL—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-06	5122460004	AT&T INFORMATION SYSTEMS	03/12/85-04/11/85	MONTHLY CHARGES FOR HINSDALE DISTRICT OFFICE TELEPHONE	80.72	
05-06	5122460005	BENCHMARK SYSTEMS	04/16/85	PRINT WHEEL FOR COMPUTER	24.50	
05-06	5122460003	THOMAS J LANKFORD	03/01/85	PRINT LETTER	33.00	
05-07	5123220001	JANE MARY MOTL	03/01/85-03/07/85	LABELS #10 ENV - PRINT WELCOME TO WASH - T/S - PRINT LETTERHEAD - T/S	195.03	
05-08	5123260029	HARRIS W FAWELL	04/12/85	REIMBURSEMENT FOR PURCHASE OF 100 - 22¢ STAMPS	22.00	
05-08	5123260030	Do	04/18/85	AIR & GROUND TRANSPORTATION FROM WASHINGTON DC TO NAPERVILLE, ILLINOIS	130.00	
05-08	5126800004	AT&T INFORMATION SYSTEMS	03/30/85-04/05/85	GROUND & AIR TRANSPORTATION FROM NAPERVILLE, ILLINOIS TO WASHINGTON DC	130.00	
05-08	5126800005	HARRIS W FAWELL	04/20/85	INSTALLATION AND LABOR CHARGES FOR ADDITIONAL TELEPHONE	93.36	
05-08	5126800002	Do	04/20/85	LUNCH W/ CONSTITUENTS IN DISTRICT	15.03	
05-08	5126800003	Do	04/20/85	AIR & GROUND TRANSPORTATION FROM WASHINGTON, DC TO NAPERVILLE, ILLINOIS	190.00	
05-08	5126800002	Do	04/25/85	GROUND & AIR TRANSPORTATION FROM NAPERVILLE, ILLINOIS TO WASHINGTON, D.C.	30.00	
05-15	5130850010	THE COMMUNITY HOUSE	03/16/85-03/30/85	CHARGE FOR COFFEE AT TOWN MEETING	21.00	
05-15	5130850011	POSTMASTER	04/12/85	100 - 22¢ STAMPS	2.00	
05-15	5130850009	Do	04/18/85	100 - 22¢ STAMPS	22.00	
05-15	5134300002	HINCKLEY & SCHMITT WATER	04/29/85	DRINKING WATER FOR DISTRICT OFFICE	27.00	
05-15	5134300003	Do	04/29/85	COFFEE FOR CONSTITUENTS	14.00	
05-15	5134300001	Do	04/20/85-04/27/85	CHARGE FOR COFFEE AT CONSTITUENT MEETING	6.39	
05-16	5130350001	SINGER PRODUCTS, INC	04/29/85	OFFICE SUPPLIES FOR DISTRICT OFFICE	20.53	
05-16	5130650002	COFFEE BUTLER SERVICE	05/02/85	COFFEE SERVICE FOR WASHINGTON OFFICE	15.43	
05-16	5130650005	HARRIS W FAWELL	04/13/85	GASOLINE FOR LEASED CAR IN THE DISTRICT	159.00	
05-16	5130650004	Do	05/02/85	ONE WAY AIR FARE FROM WASHINGTON, DC TO NAPERVILLE	106.20	
05-16	5130650001	Do	05/06/85	GROUND AND AIR TRANSPORTATION FROM NAPERVILLE, ILLINOIS TO WASHINGTON, DC	134.78	
05-20	5136550001	LOVE CLEANING SERVICE	05/07/85	CLEANING SERVICE FOR DISTRICT OFFICE DURING MONTH OF APRIL	264.92	
05-20	5136550002	HARRIS W FAWELL	05/09/85	MONTHLY PAYMENT FOR LEASED CAR IN THE DISTRICT	159.00	
05-20	5136550003	Do	05/11/85	AIR FARE FROM CHICAGO, ILLINOIS TO WASHINGTON, DC ENROUTE FROM NAPERVILLE	89.00	
05-20	5136550002	Do	05/11/85	PARKING FEE AT MIDWAY AIRPORT IN CHICAGO, ILLINOIS	24.00	
05-20	5136550003	Do	05/11/85	ELECTRIC SERVICE IN THE DISTRICT OFFICE	199.06	
05-22	5137400001	COMMONWEALTH EDISON	05/02/85	INSTALLATION CHARGES FOR WASHINGTON OFFICE	14.40	
05-22	5137400002	AT&T INFORMATION SYSTEMS	04/06/85-05/05/85	LUNCH W/ CONSTITUENTS IN THE DISTRICT	15.78	
05-22	5137400002	HARRIS W FAWELL	03/29/85	LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	55.35	
05-24	5147830001	GENERAL SERVICES ADMINISTRATION	05/16/85	COFFEE SERVICE FOR WASHINGTON OFFICE	23.56	
05-24	5147700001	COFFEE BUTLER SERVICE	05/16/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	4.50	
05-24	5142510001	THE BOLINGBROOK SUN	03/28/85	200 - 22¢ STAMPS	44.00	
05-28	5141830010	POSTMASTER	04/12/85-05/11/85	MONTHLY TELEPHONE SERVICE FOR HINSDALE DISTRICT OFFICE	80.72	
05-31	5144570006	AT&T INFORMATION SYSTEMS	05/10/85	GASOLINE FOR LEASED CAR IN THE DISTRICT	2.41	
05-31	5144570005	HARRIS W FAWELL	05/16/85	ONE WAY AIR FARE FROM WASHINGTON, DC TO CHICAGO, IL IN ROUTE TO NAPERVILLE, IL	159.00	
05-31	5144570010	Do	05/18/85	GASOLINE FOR LEASED CAR IN THE DISTRICT	23.00	
05-31	5144570011	Do	05/18/85	LUNCH W/ CONSTITUENTS IN THE DISTRICT	52.20	
05-31	5144570008	Do	05/20/85	ONE WAY AIR FARE FROM CHICAGO, IL TO WASHINGTON, DC IN ROUTE FROM NAPERVILLE, IL	99.00	
05-31	5144860030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	35.51	
05-31	5148490023	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	2.70	
05-31	5148600001	THOMAS J LANKFORD	05/09/85	REORDER LETTERHEAD	130.00	

05-31	5149890176	OFFICE PARK OF HINSDALE	05/01/85-05/30/85	RENT 911 N ELM ST HINSDALE, IL 60521	2,635.17
05-31	5150500224	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	81.95
05-31	5151900365	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	217.59
05-31	5151900365	(EQUIPMENT ALLOWANCE CHARGED)			2,318.62
05-31	5154630021	(STATIONERY ALLOWANCE CHARGED)			838.86
05-31	5154630021	XEROX CORPORATION	05/01/85-05/31/85	METER USAGE ON XEROX 1035 COPIER IN HINSDALE DISTRICT OFFICE	59.65
06-06	5150320001	JANE MARY MDTL	04/26/85	REFRESHMENTS FOR CONSTITUENT MEETINGS	2.65
06-06	5155410009	Do	05/07/85	REFRESHMENTS FOR CONSTITUENT MEETING	3.18
06-06	5155410012	Do	05/10/85	FILM FOR POLAROID CAMERA	10.65
06-06	5155410011	Do	05/10/85	REFRESHMENTS FOR CONSTITUENT MEETINGS	6.47
06-06	5155410010	Do	05/10/85	REFRESHMENTS FOR CONSTITUENT MEETINGS	2.65
06-06	5155410013	Do	05/18/85	REIMB FOR PURCHASE OF STENCIL FOR HINSDALE DISTRICT OFFICE	6.47
06-06	5155410008	Do	05/22/85	OFFICIAL TRAVEL IN DISTRICT 30 MILES AT 20.5¢	6.15
06-06	5155410007	MARLEAN E PIOTROWSKI	05/15/85	OFFICIAL TRAVEL IN DISTRICT 36 MILES AT 20.5¢	7.38
06-06	5155410006	Do	05/16/85	OFFICIAL TRAVEL IN DISTRICT 40 MILES AT 20.5¢	8.20
06-06	5155410002	Do	04/03/85	OFFICIAL TRAVEL IN DISTRICT 28 MILES AT 20.5¢	5.13
06-06	5155410003	BARBARA JOYCE WHEAT	04/20/85	OFFICIAL TRAVEL IN DISTRICT 25 MILES AT 20.5¢	5.13
06-06	5155410004	Do	05/10/85	OFFICIAL TRAVEL IN DISTRICT 30 MILES AT 20.5¢	6.15
06-06	5155410005	Do	05/22/85	OFFICIAL TRAVEL IN DISTRICT 26 MILES AT 20.5¢	5.33
06-10	5157400001	THOMAS J LANKFORD	05/24/85	PRINT QUESTIONNAIRES	528.00
06-10	5157400002	Do	05/24/85	XEROX LETTERS	17.55
06-10	5157400003	Do	05/28/85	PUT LABELS ON #10 ENVELOPES	11.83
06-10	5157400001	COFFEE BUTLER SERVICE	05/30/85	COFFEE SERVICE FOR WASHINGTON OFFICE	159.00
06-12	5161400002	HARRIS W. FAWELL	05/24/85	ONE WAY AIRFARE FROM WASHINGTON DC TO CHICAGO, IL IN ROUTE TO NAPERVILLE, IL	24.00
06-12	5161400001	Do	05/24/85	PARKING FEES AT MIDWAY AIRPORT IN CHICAGO, IL	14.00
06-12	5161400004	Do	06/01/85	BREAKFAST MEETING WITH CONSTITUENTS IN DISTRICT	99.00
06-12	5161400003	Do	06/03/85	ONE WAY AIRFARE FROM CHICAGO, IL TO WASHINGTON DC IN ROUTE FROM NAPERVILLE, IL	44.00
06-17	5164830025	POSTMASTER	06/03/85	200 22¢ STAMPS	44.00
06-17	5165640001	HARRIS W. FAWELL	06/06/85	ONE WAY AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL IN ROUTE TO NAPERVILLE, IL	159.00
06-17	5165640002	Do	06/06/85	PARKING FEE AT AIRPORT	24.00
06-17	5165640003	Do	06/10/85	ONE WAY AIRFARE FROM CHICAGO, IL TO WASHINGTON, DC IN ROUTE FROM NAPERVILLE, IL	139.00
06-18	5164230018	COFFEE BUTLER SERVICE	06/06/85	COFFEE SERVICE FOR WASHINGTON OFFICE	23.79
06-18	5164230019	HINKLEY & SCHMITT WATER	05/28/85	DRINKING WATER FOR HINSDALE DISTRICT OFFICE	46.76
06-18	5164230016	Do	05/28/85	COFFEE SERVICE FRO HINSDALE DISTRICT OFFICE	28.00
06-18	5164230017	LOVE CLEANING SERVICE	05/31/85	DISTRICT OFFICE CLEANING SERVICE	134.78
06-18	5164310001	XEROX CORPORATION	02/08/85	SUPPLIES PACKAGED WITH COPY MACHINE AT TIME OF DELIVERY	90.00
06-18	5164310003	COMMONWEALTH EDISON	05/02/85-06/03/85	ELECTRIC SERVICE IN THE DISTRICT OFFICE	165.49
06-18	5164310002	ILLINOIS BELL TELEPHONE COMPANY	05/25/85	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE	233.19
06-18	5164310002	Do	05/25/85	AT&T COMM	.50
06-18	5164310004	THE COMMUNITY HOUSE	05/30/85	COFFEE FOR CONSTITUENT MEETINGS	10.50
06-20	5169710001	AT&T INFORMATION SYSTEMS	05/06/85-06/06/85	TELEPHONE EQUIPMENT FROM WASHINGTON OFFICE	110.16
06-21	5171240002	HARRIS W. FAWELL	06/13/85	ONE WAY AIRFARE FROM WASHINGTON DC TO CHICAGO, IL IN ROUTE TO NAPERVILLE, IL	190.00
06-21	5171240003	Do	06/13/85	PARKING FEES AT AIRPORT	24.00
06-21	5171240004	Do	06/13/85	ONE WAY AIRFARE FROM CHICAGO, IL TO WASHINGTON DC IN ROUTE FROM NAPERVILLE, IL	159.00
06-21	5171240001	GENERAL SERVICES ADMINISTRATION	06/05/85	POSTCARDS ANNOUNCING FAWELL PUBLIC FORUM	1,186.94
06-24	5170240004	ATTENTION! INC	06/07/85-07/06/85	MONTHLY TELEPHONE CHARGE IN DISTRICT OFFICE	264.32
06-24	5170240003	HARRIS W. FAWELL	01/03/85-12/31/85	MONTHLY RENTAL PAYMENT FOR LEASED CAR IN DISTRICT	290.00
06-24	5172640001	CONGRESSIONAL HUMAN RIGHTS CAUCUS	06/03/85	ANNUAL DUES	37.50
06-24	5172640002	PHOTOGRAPHY BY CHAMBERLAIN	06/03/85	CHARGE FOR TIME AND SERVICES	16.50
06-24	5172640003	Do	03/01/85-03/31/85	CHARGE FOR RE-PRINTING PHOTOS FOR OFFICIAL USE	81.13
06-25	5175450028	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	59.41
06-25	5176530028	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	14.57
06-27	5177990180	OFFICE PARK OF HINSDALE	06/01/85-06/30/85	LOCAL EQUIPMENT CHARGE	2,635.17
06-30	5179900367	(EQUIPMENT ALLOWANCE CHARGED)			2,760.34
06-30	5182470021	(STATIONERY ALLOWANCE CHARGED)			490.17

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	{ \$ } Amount
06-30	5182830020	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		5.20
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. HARRIS W FAWELL—Con.</b>					
<b>SALARIES</b>					
		BUCKINGHAM, MICHELE BOSIES	04/01/85-06/30/85	COMMUNICATIONS ASSISTANT	6,216.24
		CORNWELL, TERRI LYNN	04/01/85-06/30/85	SHARED EMPLOYEE	300.00
		ECKL, STEPHEN WRAY	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,750.00
		FULTON, PATTISON	04/01/85-04/30/85	SHARED EMPLOYEE	100.00
		GROW, ANDREW COLLINS	04/01/85-06/30/85	STAFF ASSISTANT	3,375.00
		HAZELROTH, STANTON CARL	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	8,499.99
		HEIMANN, MARGA LINCOLTTE	04/01/85-04/30/85	DISTRICT OFFICE DIRECTOR	8,676.00
		HUMES, CHRISTOPHER	04/01/85-06/30/85	SHARED EMPLOYEE	833.33
		KARPEROS, ANN P	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	300.00
		LOPEZ, GAYE ELLEN	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,800.00
		MORRIS, BARBARA ARDEN	04/01/85-06/30/85	FIELD REPRESENTATIVE	7,963.23
		MULHALL, JAMES FRANCIS	04/01/85-06/30/85	FIELD REPRESENTATIVE	6,934.50
		MULLEN, SELLEN MARIE	04/01/85-06/30/85	PRESS SECRETARY	6,500.01
		NELSON, RICHARD LEE	04/01/85-06/30/85	STAFF ASSISTANT	3,375.00
		PULLIAM, JULIE F	04/01/85-06/30/85	COMPUTER OPERATOR	3,500.01
		RATTIGAN, PAULA J	04/01/85-06/30/85	FIELD REPRESENTATIVE	5,366.75
		ROSS, LEE BENNETT	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,618.74
		RYDER, DANA	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,466.49
		SALON, MABEL ANN	06/01/85-06/30/85	TEMPORARY EMPLOYEE	800.00
		SCHECKELHOFF, MARY A	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,591.25
		SCHLUTER, CAROL A	04/01/85-06/11/85	STAFF ASSISTANT	3,792.00
		YAWORSKE, CYNTHIA SUSAN	05/01/85-06/30/85	PART-TIME EMPLOYEE	136.67
			04/01/85-06/30/85	FIELD REPRESENTATIVE	5,410.74
			04/01/85-06/30/85	PERSONAL SECRETARY/OFFICE MANAGER	7,211.76
<b>EXPENSES</b>					
04-08	5094430002	GAYE LOPEZ	01/21/85	REIMB FOR EXTRA KEY MADE FOR DISTRICT OFFICE	1.33
04-08	5094430001	Do	02/11/85	REIMB FOR PLASTIC NAME TAGS PURCHASED FOR OFFICIAL BUSINESS	11.13
04-08	5094430006	BARBARA ARDEN MORRIS	02/01/85	REIMB FOR PAPER TOWELS PURCHASED FOR DISTRICT OFFICE USE	.79
<b>TOTAL</b>					<b>108,147.71</b>

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS  
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

29,780.19  
108,147.71

OFFICE OF THE HON. VIC FAZIO

SALARIES

BUCKINGHAM, MICHELE BOSIES  
CORNWELL, TERRI LYNN  
ECKL, STEPHEN WRAY  
FULTON, PATTISON  
GROW, ANDREW COLLINS  
HAZELROTH, STANTON CARL  
HEIMANN, MARGA LINCOLTTE  
HUMES, CHRISTOPHER  
KARPEROS, ANN P  
LOPEZ, GAYE ELLEN  
MORRIS, BARBARA ARDEN  
MULHALL, JAMES FRANCIS  
MULLEN, SELLEN MARIE  
NELSON, RICHARD LEE  
PULLIAM, JULIE F  
RATTIGAN, PAULA J  
ROSS, LEE BENNETT  
RYDER, DANA  
SALON, MABEL ANN  
SCHECKELHOFF, MARY A  
SCHLUTER, CAROL A  
YAWORSKE, CYNTHIA SUSAN

EXPENSES

GAYE LOPEZ  
Do  
BARBARA ARDEN MORRIS

1.33  
11.13  
.79



04-08	5094430004	Do	02/01/85-02/28/85	REIMB FOR TRAVELING WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE 276 MILES AT 24.	66.24
04-08	5094430007	Do	02/13/85-02/22/85	REIMB FOR TWO BRIDGE TOLLS INCURRED WHILE ON OFFICIAL BUSINESS	1.15
04-08	5094430005	Do	02/14/85	REIMB FOR GAS EXPENSE FOR RENTAL CAR IN THE DISTRICT	10.30
04-08	5094430003	Do	02/17/85	SUBSCRIPTION FOR THE NEW REPUBLIC	48.00
04-08	5094430006	Do	01/03/85-03/25/86	SUBSCRIPTION FOR THE NEW REPUBLIC	200.00
04-09	5094420006	Do	01/03/85-12/31/85	1985 CAUCUS DUES	2.50
04-09	5094420005	Do	03/05/85-03/05/86	SUBSCRIPTION RENEWAL	27.00
04-09	5094420009	Do	03/11/85	BUSINESS CARDS FOR GAYE LOPEZ	135.00
04-09	5094420010	Do	03/11/85	LETTERS FOR MAILING TO CONSTITUENTS	235.20
04-09	5094420012	Do	02/01/85-02/28/85	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE 980 MILES AT 24.	388.00
04-09	5094420011	Do	03/01/85-03/31/85	MARCH PAYMENT FOR RENTAL CAR IN THE DISTRICT	386.64
04-09	5094420017	Do	01/08/85-03/16/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN PRIVATE VEHICLE 1611 MILES AT 24.	5.25
04-09	5094420015	Do	03/01/85-03/15/85	REIMB FOR PARKING EXPENSES INCURRED	159.88
04-09	5094420016	Do	03/03/85-03/05/85	HOTEL EXPENSE IN SANTA CLARA WHILE ATTENDING AG. COUNCIL CONFERENCE	64.00
04-09	5094420013	Do	03/03/85-03/05/85	REIMB FOR MEALS WHILE ATTENDING AG. COUNCIL CONFERENCE	1.50
04-09	5094420007	Do	02/13/85	REIMB FOR AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	79.80
04-09	5094420008	Do	02/01/85-02/28/85	MONTHLY PHONE SERVICE FOR FAIRFIELD DISTRICT OFFICE	39
04-09	5094420003	Do	02/01/85-02/28/85	AT&T CHARGES	75
04-09	5094420004	Do	01/31/85	REIMB FOR TOLL WHILE TRAVELING ON OFFICIAL BUSINESS	6.75
04-09	5094420002	Do	01/31/85	REIMB FOR PARKING EXPENSE INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	114.48
04-12	5093230009	Do	02/01/85-02/28/85	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE 477 MILES AT 24.	71.38
04-12	5093230010	Do	02/01/85-02/28/85	AT&T CHARGES FOR FAIRFIELD DISTRICT OFFICE	172.96
04-12	5093230007	Do	03/18/85	T. SUBSCRIPTION TO 1985 METRO CALIFORNIA MEDIA PLUS HANDLING AND SHIPPING	18.00
04-12	5093230011	Do	03/04/85-03/31/85	MARCH SUBSCRIPTION TO THE NEW YORK TIMES FOR WASHINGTON OFFICE	46.02
04-12	5093230008	Do	02/06/85	GAS AND ELECTRIC SERVICE FOR FAIRFIELD DISTRICT OFFICE	100.05
04-15	5093450004	Do	03/11/85	CHESHIRE LABELS ON ENVELOPES	298.00
04-15	5093450006	Do	03/11/85	PRINTING OF LETTERS & REPRINTING OF NEWSPAPER FOR MASS MAILING TO FEDERAL WORKERS IN 4TH CONG. DISTRICT.	10.00
04-15	5093450003	Do	03/18/85-03/19/85	PRKG EXP INCURRED WHILE ATTENDING CONF. HELD BY NATL SOCIETY OF PROFESSIONAL ENG ON DOD ENVI CLEANUP.	55.44
04-15	5093450002	Do	02/08/85	PAYMENT FOR INSTALLATION OF PLYWOOD MOUNT BOARD IN SACRAMENTO OFFICE FOR NEW PHONE EQUIPMENT.	26.45
04-15	5093450005	Do	03/19/85	PAYMENT FOR ONE SACRAMENTO MEDIA GUIDE, PLUS POSTAGE & HANDLING.	117.00
04-22	5106200018	Do	03/20/85	PRINTING OF LETTER AND NEWS ARTICLE FOR MAILING TO CONSTITUENTS.	225.00
04-22	5106200021	Do	02/17/85	RETURN AIRFARE FROM SACRAMENTO TO DC NATIONAL FOR CONG FAZO	390.00
04-22	5106200022	Do	03/15/85-03/18/85	ROUNDTRIP FOR CONG FROM DC NAT'L TO OAKLAND CA AND RETURN TO BALTIMORE FOR OFFICIAL BUSS EN ROUTE SACK	14.50
04-22	5106200015	Do	03/16/85	PAYMENT FOR GAS PURCHASED FOR RENTAL CAR IN THE DISTRICT	487.62
04-22	5106200019	Do	02/01/85-02/28/85	MONTHLY T1 CHARGES FOR SACRAMENTO DISTRICT OFFICE	258.72
04-22	5106200014	Do	03/01/85-03/31/85	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE AUTO 1078 MILES AT 24¢ PER MI.	81.60
04-22	5106200011	Do	03/01/85	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PVT AUTO 340 MILES AT 24¢ PER MILE	1.15
04-22	5106200012	Do	03/28/85	REIMBURSEMENT FOR TWO BRIDGE TOLLS WHILE ON OFFICIAL BUSINESS.	6.00
04-22	5106200013	Do	03/28/85	REIMBURSEMENT FOR PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	102.84
04-22	5106200016	Do	02/11/85-03/10/85	PACIFIC BELL CHARGES FOR WOODLAND DISTRICT OFFICE	76.38
04-22	5106200017	Do	02/11/85-03/10/85	AT&T CHARGES FOR WOODLAND DISTRICT OFFICE	113.12
04-22	5106200020	Do	01/17/85-03/19/85	ELECTRIC SERVICE FOR SACRAMENTO DISTRICT OFFICE	61.44
04-23	5108820006	Do	03/01/85-03/31/85	NEWS CLIPPINGS FOR MONTH OF MARCH	72.41
04-23	5108820007	Do	02/18/85-03/17/85	PHONE CHARGES FOR WOODLAND DISTRICT OFFICE	64.73
04-23	5108820004	Do	04/01/85	PAYMENT FOR COFFEE AND SUPPLIES FOR SERVICE TO CONSTITUENTS, LOBBYISTS, AND OFFICE APPOINTMENTS.	75.00
04-23	5108820005	Do	03/01/85-12/31/85	NEWSPAPER SUBSCRIPTION TO THE BEE FOR WOODLAND DISTRICT OFFICE	162.90
04-26	5115590004	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	244.08
04-26	5116350004	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	248.00
04-29	5115890177	Do	04/01/85-04/30/85	RENT 4811 CHIPPENDALE DR, SUITE 503 SACRAMENTO, CA 95841	895.07

STATEMENT OF DISBURSEMENTS

Date Voucher No. Payee Service dates Description (\$) Amount

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

04-29	51158900176	ED LIPPSTREU	04/01/85-04/30/85	RENT 8448 UNION STREET FAIRFIELD CA 94533	470.00
04-29	51138900175	EL RANCHO PROPERTIES	04/01/85-04/30/85	RENT 117 W MAIN STREET WOODLAND CA 95695	546.00
04-30	5113610042	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	17.50
04-30	5120900176	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		4,317.33
04-30	5121630002	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		20.15
04-30	5121750043	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		355.50
05-03	5114580004	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	AT&T CHARGES FOR FAIRFIELD DISTRICT OFFICE	71.34
05-03	5114580009	DAVID R RAMAGE	03/29/85	PRINTING OF LETTERS FOR CONSTITUENT MAILING	43.00
05-03	5114580010	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/85-12/31/85	MEMBERSHIP DUES FOR 1985	150.00
05-03	5114580005	HOUSE OF REPRESENTATIVES RESTAURANT	03/15/85	PAYMENT FOR LUNCH LEGIS AIDE, ROBER GWINN, HAD W/SEVERAL AF OFCLS RE: DOD HAZARDOUS SITE CLEANUP PROGRAM	26.40
05-03	5114580006	Do	03/22/85	LUNCH 2 STAFF MBRS, MULHALL & GWINN HAD W/R RUNNIGAN, PRESS, TO DISCUSS CONGL RELATED ISSUES FOR PRESS	22.30
05-03	5114580007	PACIFIC BELL	03/01/85-03/31/85	PACIFIC BELL CHARGES FOR FAIRFIELD DISTRICT OFFICE	81.48
05-03	5114580008	Do	03/01/85-03/31/85	AT&T CHARGES FOR FAIRFIELD DISTRICT OFFICE	.38
05-03	5114580011	JULIE F PULLIAM	03/01/85-03/31/85	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE - 627 MILES @ 24¢	150.48
05-06	5122300004	DHL AIRWAYS, INC	03/13/85-03/28/85	PAYMENT FOR EXPRESS MAILINGS FOR OFFICIAL BUSINESS	12.00
05-06	5122300008	HERTZ CAR LEASING DIVISION	04/01/85-04/15/85	PRO-RATED RENT ON HERTZ RENTAL CAR IN THE DISTRICT DRIVEN FOR OFFICIAL BUSINESS	193.95
05-06	5122300007	ITT DIALCOM	03/01/85-03/31/85	FOLLOWUP SELECT SORTS, & CHESHIRE LABEL DELIVERIES FOR OFFICIAL BUSINESS	64.00
05-06	5122300006	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION FOR WASHINGTON OFFICE	57.00
05-06	5122300005	JULIE F PULLIAM	02/01/85-02/28/85	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE, 338 MI @ 24¢	81.12
05-07	5123220007	DAVID R RAMAGE	04/17/85-04/18/85	LETTERHEAD, CHESHIRE LABELS ON ENVELOPES	203.15
05-07	5123220008	Do	04/19/85	ENVIRONMENT UPDATE NEWSPAPER PRINT FOR CONSTITUENT MAILING	297.00
05-07	5123220012	PATTSION FULTON	04/19/85	REIMBURSEMENT FOR PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	4.65
05-07	5123220013	Do	04/21/85	REIMBURSEMENT FOR ROUNDRIP CABFARES FOR ATTENDING BUSINESS LUNCHEON DOWNTOWN	4.20
05-07	5123220003	ROGER GWINN	04/24/85	REIMBURSEMENT FOR PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	2.25
05-07	5123220004	Do	04/17/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN PRIVATE AUTO 10 MILES AT 24¢ PER MILE	2.40
05-07	5123220010	Do	04/17/85	REIMBURSEMENT FOR TWO LUNCHEAS ATTENDED FOR OFFICIAL BUSINESS	11.35
05-07	5123220009	Do	03/18/85	REIMBURSEMENT FOR PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	9.00
05-07	5123220011	Do	03/18/85	REIMBURSEMENT FOR GAS EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	5.00
05-07	5123220015	Pg & E	04/24/85	GAS AND ELECTRIC BILL FOR FAIRFIELD DISTRICT OFFICE	42.73
05-07	5123220005	ROSEVILLE PRESS-TRIBUNE	03/08/85-04/09/85	SUBSCRIPTION RENEWAL	60.00
05-07	5123220016	STANDARD COFFEE SERVICE	05/01/85-05/01/86	COFFEE AND SUPPLIES FOR SERVICE TO CONSTITUENTS, LOBBYISTS, AND OFFICE APPOINTMENTS	105.53
05-07	5123220014	SUISUN BREEZE	04/24/85	SUBSCRIPTION RENEWAL	10.00
05-07	5123220014	THE FOLSOM TELEGRAPH	04/24/85-04/24/86	PAYMENT FOR NEW SUBSCRIPTION	12.00
05-07	5123220002	CYNTHIA S. YAWORSKE	04/18/85	REIMBURSEMENT FOR ENVELOPE ORDER FOR OFFICIAL BUSINESS	20.00
05-15	5134300016	AILEN'S PRESS CLIPPING BUREAU	04/01/85-04/30/85	REIMBURSEMENT FOR MONTH OF APRIL	72.41
05-15	5134300004	AT&T INFORMATION SYSTEMS	03/18/85-04/17/85	AT&T CHARGES FOR WOODLAND DISTRICT OFFICE	84.82
05-15	5134300015	ATLAS PHOTO COMPANY	04/17/85	REIMBURSEMENT FOR 250 BLACK AND WHITE PHOTOS OF VIC SENT OUT FOR OFFICIAL BUSINESS REQUESTS	331.25
05-15	5134300006	DAVID R RAMAGE	04/25/85	PRINTING OF SCHEDULE CARDS	95.00
05-15	5134300005	ANDREW COLLINS GROW	04/16/85-04/19/85	REIMBURSEMENT FOR NAVAL ACADEMY INFORMATION PROGRAM	159.36
05-15	5134300007	STANTON CARL HAZELROTH	04/01/85-04/30/85	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE, 664 MI @ 24¢	9.80
05-15	5134300008	Do	04/10/85	REIMBURSEMENT FOR GAS PURCHASED FOR RENTAL CAR IN THE DISTRICT	

05-15	5134300010	CHRISTOPHER HUMES	04/18/85-04/23/85	REIMBURSEMENT FOR TWO PARKING RECEIPTS WHILE ON OFFICIAL BUSINESS	3.40
05-15	5134300013	Do	04/19/85-04/29/85	REIMBURSEMENT FOR STAFF MEALS WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DISTRICT	149.19
05-15	5134300014	Do	04/19/85-04/29/85	REIMBURSEMENT FOR MEALS/DRINKS FOR CONSTITUENTS WHILE MEETING W/CHRIS HUMES IN DIST FOR OPLC BUSINESS	86.45
05-15	5134300012	Do	04/22/85	REIMBURSEMENT FOR ONE NIGHT'S LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	40.70
05-15	5134300011	Do	04/22/85-04/28/85	REIMBURSEMENT FOR GAS PURCHASED FOR RENTAL CAR IN THE DISTRICT DRIVEN FOR OFFICIAL BUSINESS	37.34
05-15	5134300009	Do	04/29/85	REIMBURSEMENT FOR CAB FARE RETURNING FROM THE DISTRICT ON OFFICIAL BUSINESS-DC NATIONAL TO CAPITOL HILL	7.50
05-16	5130350004	DAVID R RAMAGE	04/15/85	PRINTING OF NEWSLETTER FOR OFFICIAL BUSINESS MAILING	336.00
05-16	5130350002	Do	04/29/85	PRINTING OF LETTERS FOR CONSTITUENT MAILING	25.50
05-16	5130350006	VIC FAZIO	04/14/85	REIMBURSEMENT FOR GAS FOR RENTAL CAR IN THE DISTRICT DRIVEN FOR OFFICIAL BUSINESS	18.30
05-16	5130350009	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MONTHLY TI CHARGES	187.59
05-16	5130350011	Do	03/01/85-03/31/85	MONTHLY TI CHARGES FOR SACRAMENTO DISTRICT OFFICE	536.19
05-16	5130350010	ROGER GWINN	04/15/85	REIMBURSEMENT FOR TAXI FARE TO A LUNCH FOR OFFICIAL BUSINESS	2.50
05-16	5130350007	PACIFIC BELL	03/11/85-04/10/85	MONTHLY SERVICE CHARGE FOR WOODLAND DISTRICT OFFICE	66.09
05-16	5130350008	Do	03/11/85-04/10/85	AT&T CHARGES FOR WOODLAND DISTRICT OFFICE	82.63
05-16	5130350005	SOUTHWEST DISTRIBUTION SERVICE	04/02/85-06/30/85	SUBSCRIPTION TO USA TODAY FOR WASHINGTON OFFICE	15.00
05-16	5130350003	WESTERN WATER EDUCATION FOUNDATION	05/01/85-05/01/86	RENEWAL OF BI-MONTHLY SUBSCRIPTION	28.10
05-24	5141700017	AT&T INFORMATION SYSTEMS	10/01/84-11/17/84	AT&T CHARGES FOR WOODLAND DISTRICT OFFICE	113.43
05-24	5141700015	DAVID R RAMAGE	04/30/85	TWO SETS OF BUSINESS CARDS FOR WASHINGTON STAFF	37.00
05-24	5141700015	Do	05/06/85-05/09/85	REPRINT OF LETTERS SENT TO CONSTITUENTS FOR OFFICIAL BUSINESS	420.00
05-24	5141700014	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	MONTHLY TI CHARGES	186.62
05-24	5141700016	ROGER GWINN	05/08/85	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	4.00
05-24	5141700012	STANTON CARL HAZELROTH	05/08/85	REIMBURSEMENT FOR TAXICAB EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	3.35
05-24	5141700013	Do	05/04/85-05/12/85	REIMBURSEMENT FOR AIRFARE ROUND TRIP FROM SACRAMENTO TO WASHINGTON TO SACRAMENTO FOR OFFICIAL BUSINESS	307.00
05-24	5141700003	HOUSE OF REPRESENTATIVES RESTAURANT	04/09/85	LUNCH VIC HAD WITH CONSTITUENTS FROM SACRAMENTO IN THE MEMBER'S DINING ROOM	20.35
05-24	5141700004	HUDSON'S DIRECTORY	04/30/85	HUDSON'S WASHINGTON NEWSMEDIA DIRECTORY	91.24
05-24	5141700016	ITT DIALCOM	04/30/85	FOLLOWUP SELECT SORTS; AND OFFLINE ACCESS; CHARGE - COMPUTER CHARGES	43.00
05-24	5141700017	Do	04/30/85	ENTRY OF QUESTIONNAIRE NAMES AND ADDRESSES; PICKUP OF DATA ENTRY	1,941.64
05-24	5141700008	BARBARA ARDEN MORRIS	04/01/85-04/30/85	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE 228 MILES X 24 P/M	54.72
05-24	5141700009	Do	04/15/85	REIMBURSEMENT FOR PAPER PRODUCT PURCHASED FOR USE IN DISTRICT OFFICE	7.79
05-24	5141700010	Do	04/19/85	REIMBURSEMENT FOR TWO BRIDGE TOLLS INCURRED WHILE ON OFFICIAL BUSINESS	1.15
05-24	5141700011	Do	04/19/85	REIMBURSEMENT FOR PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	5.00
05-24	5141700002	STANDARD COFFEE SERVICE	05/15/85	COFFEE AND SUPPLIES FOR SERVICE TO CONSTITUENTS, LOBBYISTS, AND OFFICE APPOINTMENTS	60.20
05-31	5144570014	HERTZ CAR LEASING DIVISION	04/16/85	GASOLINE CHARGES ON DELIVERY OF NEW RENTAL CAR IN DISTRICT FOR OFFICIAL BUSINESS USE 1	11.88
05-31	5144570013	Do	04/16/85-05/30/85	PAYMENT FOR LEASING OF RENTAL CAR IN THE DISTRICT - OF NEW CAR IN APRIL, PLUS ALL OF MAY	637.55
05-31	5144570012	MABEL ANN SALON	04/01/85-05/06/85	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE - 575 MILES @ 24 P/M	117.88
05-31	5144760014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	392.22
05-31	5148400031	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	8.78
05-31	5149890178	CHIPPENDALE OFFICE PARK	05/01/85-05/30/85	RENT 4811 CHIPPENDALE DR #503 SACRAMENTO, CA 95841	895.07
05-31	5149890179	ED LIPPSTREU	05/01/85-05/30/85	RENT 8448 UNION ST FAIRFIELD CA 94533	470.00
05-31	5149890177	EL RANCHO PROPERTIES	05/01/85-05/30/85	RENT 117 W MAIN ST WOODLAND, CA 95669	546.00
05-31	5150590004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	156.63
05-31	5150790028	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	108.96
05-31	5151900174	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		4,002.29
05-31	51546530042	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		471.13
06-05	51494330002	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	PAYMENT FOR AT&T CHARGES FOR FAIRFIELD DISTRICT OFFICE	71.34
06-05	51494330001	DAVID R RAMAGE	05/13/85	PRINTING OF LETTERS RE: MAX MISSILE FOR CONSTITUENT MAILING	64.00
06-05	51494330012	FIRST VIRGINIA BANK	04/05/85-04/14/85	PAYMENT FOR R/Y A/F FOR JIM MULLHALL FROM WASHINGTON TO SAN FRANCISCO/SACRAMENTO TO WASHINGTON	298.00
06-05	51494330015	Do	04/09/85	PAYMENT FOR LUNCHEON MEETING CONGRESSMAN FAZIO HAD IN THE DISTRICT WITH FARMERS FOR OFFICIAL BUSINESS	344.67

## STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date

Voucher No.

**LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.**  
**OFFICE OF THE HON. VIC FAZIO—Cont.**

06-05	5149430013	Do	04/10/85	PAYMENT FOR ONE WAY AIRFARE FOR CONGRESSMAN FAZIO FROM DC NATIONAL TO SACRAMENTO FOR OFFICIAL BUSINESS	159.00
06-05	5149430014	Do	04/13/85	PAYMENT FOR MEAL VIC HAD WITH CONSTITUENTS IN SACRAMENTO TO DISCUSS OFFICIAL BUSINESS	59.99
06-05	5149430016	Do	04/13/85-04/16/85	PAYMENT FOR AIRLINE TICKET FOR PATTISON FULTON FROM LOS ANGELES TO SACRAMENTO TO WASHINGTON	210.00
06-05	5149430017	Do	04/01/85-04/30/85	MONTHLY TI CHARGES FOR SACRAMENTO DISTRICT OFFICE	504.12
06-05	5149430018	GENERAL SERVICES ADMINISTRATION	05/08/85-05/09/85	PAYMENT FOR STAFF MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	31.52
06-05	5149430019	STANTON CARL HAZELROTH	04/09/85-04/11/85	PAYMENT FOR ROOM AND BOARD WHILE ON AIR FORCE TRIP FOR OFFICIAL BUSINESS	160.00
06-05	5149430020	BARBARA ARDEN MORRIS	04/10/85	REIMB FOR STAFF MEAL WHILE ON OFFICIAL TRAVEL	3.19
06-05	5149430021	Do	04/01/85-04/30/85	PACIFIC BELL CHARGES FOR FAIRFIELD DISTRICT OFFICE	78.96
06-05	5149430022	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS CHARGES FOR FAIRFIELD DISTRICT OFFICE	.69
06-05	5149430023	MABEL ANN SALON	04/19/85	REIMB FOR TWO BRIDGE TOLL CHARGES WHILE TRAVELING ON OFFICIAL BUSINESS	1.15
06-05	5149430024	Do	04/19/85	REIMB FOR PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	3.50
06-05	5151530002	SAVIN CORPORATION	09/30/84-03/22/85	OVERAGE USAGE CHARGE ON SAVIN MACHINE IN SACRAMENTO DISTRICT OFFICE	21.43
06-05	5151530003	AT&T INFORMATION SYSTEMS	04/18/85-05/17/85	AT&T CHARGES FOR WOODLAND DISTRICT OFFICE	72.41
06-05	5151530004	DHL AIRWAYS, INC	04/08/85	EXPRESS PACKAGE TO SACRAMENTO FROM WASHINGTON FOR OFFICIAL BUSINESS	3.00
06-05	5151530005	VIC FAZIO	05/18/85	REIMBURSEMENT FOR GAS PURCHASED FOR RENTAL CAR IN THE DISTRICT	18.45
06-05	5151530007	Do	05/19/85	REIMBURSEMENT FOR GAS, WASH AND WAX OF RENTAL CAR IN THE DISTRICT	20.98
06-05	5151530011	JAMES FRANCIS MULHALL	04/08/85-04/11/85	REIMBURSEMENT FOR MEALS HAD WITH VARIOUS CONSTITUENTS IN THE DISTRICT REGARDING OFFICIAL BUSINESS	28.87
06-05	5151530010	Do	04/08/85-04/12/85	REIMBURSEMENT FOR STAFF MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	72.16
06-05	5151530008	Do	04/10/85-04/14/85	REIMBURSEMENT FOR CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	215.43
06-05	5151530009	Do	04/11/85-04/14/85	REIMBURSEMENT FOR GAS PURCHASED FOR RENTAL CAR IN THE DISTRICT DRIVEN FOR OFFICIAL BUSINESS	55.55
06-05	5151530003	PACIFIC BELL	04/11/85-05/10/85	MONTHLY TELEPHONE SERVICE FOR WOODLAND DISTRICT OFFICE	33.63
06-05	5151530004	Do	04/11/85-05/10/85	AT&T COMM CHARGES FOR WOODLAND DISTRICT OFFICE	12.91
06-05	5151530001	THE HERTZ CORP	04/13/85-04/16/85	PAYMENT FOR RENTAL CAR DRIVEN WHILE IN THE DISTRICT FOR OFFICIAL BUSINESS FOR P FULTON	119.03
06-17	5162430008	ALLEN'S PRESS CLIPPING BUREAU	05/01/85-05/31/85	CLIPPINGS FOR MONTH OF MAY	46.10
06-17	5162430004	CHEM-DRY OF WOODLAND	05/02/85	PAYMENT FOR CLEANING OF RUG IN WOODLAND DISTRICT OFFICE AFTER SPILLING INK ON IT	20.00
06-17	5162430007	VIC FAZIO	06/02/85	REIMB FOR PARKING EXPENSE INCURRED DOWNTOWN MEETING A CONSTITUENT FOR LUNCH	5.00
06-17	5162430009	ANDREW COLLINS GROW	05/01/85-05/31/85	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE 180 MILES AT 20.5¢	36.90
06-17	5162430001	GAYE LOPEZ	04/01/85-05/20/85	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE 1225 MILES AT 20.5¢	251.13
06-17	5162430002	Do	04/17/85	REIMB FOR PARKING EXPENSES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	11.15
06-17	5162430003	Do	04/17/85	REIMB FOR PAPER PRODUCTS PURCHASED FOR WOODLAND DISTRICT OFFICE	5.26
06-17	5162430006	PG & E	04/09/85-05/09/85	GAS AND ELECTRIC SERVICE FOR FAIRFIELD DISTRICT OFFICE	28.74
06-17	5162430010	SMUD	03/19/85-05/16/85	ELECTRIC SERVICE FOR SACRAMENTO DISTRICT OFFICE	82.68
06-17	5162430005	THE WASHINGTON MONITOR, INC	05/16/85-04/13/86	CONGRESSIONAL YELLOW BOOK SUBSCRIPTION RENEWAL PLUS POSTAGE	103.00
06-21	5170520001	ARCHER SERVICES, INC	05/09/85	PAYMENT FOR DELIVERY SERVICE FROM CAPITOL HILL TO FALLS CHURCH FOR OFFICIAL BUSINESS	36.20
06-21	5170520010	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	AT&T CHARGES FOR FAIRFIELD DISTRICT OFFICE	71.34
06-21	5170520005	DAVID R RAMAGE	06/03/85-06/07/85	PRINTING OF LETTERS SENT OUT FOR OFFICIAL BUSINESS	133.00
06-21	5170520004	Do	06/10/85	PAYMENT FOR PRESS RELEASE LETTERHEAD	218.00
06-21	5170520009	FIRST VIRGINIA BANK	05/16/85-05/20/85	PAYMENT FOR CONGRESSMAN FAZIO'S AIR FARE R/T FROM DC NATIONAL TO SACRAMENTO TO WASHINGTON ON OGL BUSS	310.00
06-21	5170520002	STANTON CARL HAZELROTH	05/01/85-05/31/85	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE - 972 MILES @ 20.5¢	199.26
06-21	5170520007	HERTZ CAR LEASING DIVISION	06/01/85-06/30/85	CAR RENTAL PAYMENT FOR JUNE, LICENSE AND TITLE FEES	651.00

06-21	5170520008	HOUSE OF REPRESENTATIVES RESTAURANT	05/07/85	PAYMENT FOR LUNCH CONGRESSMAN FAZIO HAD WITH SACRAMENTO COUNTY BOARD OF SUPERVISOR IN MBRS DINING ROOM	13.15
06-21	5170520003	BARBARA ARDEN MORRIS	05/01/85-05/31/85	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE - 323 MILES @ 20.5¢	66.22
06-21	5170520001	JULIE F PULLIAM	05/01/85-05/31/85	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE - 632 MILES @ 20.5¢	129.56
06-21	5170520012	STANDARD COFFEE SERVICE	06/06/85	FOR COFFEE & SUPPLIES FOR SERVICE TO CONSTITUENTS, OFFICE APPOINTMENTS & LOBBYISTS WHO VISIT THE OFFICE	52.88
06-21	5170520006	THE FOLSOM TELEGRAPH	04/25/85-04/25/86	PAYMENT FOR NEW SUBSCRIPTION FOR THE SACRAMENTO OFFICE	12.00
06-21	5171240005	DAVID R RAMAGE	06/12/85	CHESHIRE LABELS ON ENVELOPES	34.15
06-21	5171240006	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	MONTHLY T1 CHARGES	186.73
06-21	5171240007	PG & E	05/09/85-06/05/85	GAS AND ELECTRIC SERVICE FOR FAIRFIELD DISTRICT OFFICE	30.72
06-25	5175960004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	237.56
06-25	5175960004	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	156.36
06-25	5175750019	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	6.31
06-25	5176710029	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	86.11
06-27	5176620038	HOUSE RECORDING STUDIO	05/01/85-05/31/85	RENT 4811 CHIPPENDALE DR #503 SACRAMENTO,CA 95841	307.50
06-27	5177890183	CHIPPENDALE OFFICE PARK	06/01/85-06/30/85	RENT 8448 UNION ST FAIRFIELD,CA 94533	959.82
06-27	5177890182	ED LIPPSTREU	06/01/85-06/30/85	RENT 117 W MAIN ST WOODLAND,CA 95695	470.00
06-27	5177890181	EL RANCHO PROPERTIES	06/01/85-06/30/85		346.00
06-30	5179900173	(EQUIPMENT ALLOWANCE CHARGED)			4,479.36
06-30	5182470042	(STATIONERY ALLOWANCE CHARGED)			328.73
06-30	5182830021	(PHOTOGRAPHIC SERVICES CHARGED)			5.20

EXPENDITURES FOR 2ND QUARTER

SALARIES	99,119.73
MEMBERS CLERK HIRE	
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	40,266.20

ADJUSTMENTS/REFUNDS

01-17	5114990054	THE WALL STREET JOURNAL	12/19/84-12/19/85	REFUND DUE TO DUPLICATE PAYMENT	( 62.40)
01-17	5114990056	WASHINGTON POST	12/24/84-12/24/85	REFUND DUE TO A REFUND FOR CANCELLED SUBSCRIPTION	( 66.80)

EXPENDITURES FOR 2ND QUARTER

EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	( 129.20)
<b>TOTAL</b>	<b>139,256.73</b>

OFFICE OF THE HON. EDWARD F FEIGHAN

SALARIES

01-17	BOSCIA, IOANN	04/01/85-06/30/85	STAFF ASSISTANT	3,999.99
01-17	BURROS, MICHAEL	05/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,458.34
01-17	CEDARBAUM, JONATHAN G	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,625.01
01-17	CINTRON, SARA ELIZABETH	04/01/85-05/31/85	RECEPTIONIST/SECRETARY	2,936.66
01-17	CLARK, DANIEL J	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	8,916.67
01-17	COOK, GEORGE I	04/01/85-06/30/85	EXECUTIVE ASSISTANT	7,625.01
01-17	GRASSI, CAROL A	04/01/85-06/30/85	CASE WORKER	5,049.99
01-17	HARPER, CATHERINE L	04/01/85-05/06/85	ADMINISTRATIVE ASSISTANT	5,000.00
01-17	KING, GREGORY J	04/01/85-06/30/85	DIRECTOR OF COMMUNICATIONS	6,416.67
01-17	KIRCHNER, BARBARA L	04/01/85-06/30/85	COMPUTER OPERATOR	4,299.99

## STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.

## OFFICE OF THE HON. EDWARD F FEIGHAN—Cont.

04/01/85-06/30/85	STAFF ASSISTANT	5,124.99
04/01/85-06/30/85	STAFF ASSISTANT	6,249.99
06/03/85-06/30/85	LBI CONGRESSIONAL INTERN	905.33
06/26/85-06/30/85	PERSONAL ASSISTANT	229.17
04/01/85-06/30/85	PRESS SECRETARY	5,900.01
04/01/85-06/30/85	FIELD REPRESENTATIVE	3,125.01
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,625.00
06/12/85-06/30/85	ADMINISTRATIVE ASSISTANT	2,269.44
05/01/85-05/31/85	D.C. INTERN	750.00
04/01/85-06/30/85	CASE WORKER-RECEPTIONIST	5,375.01
04/01/85-06/30/85	STAFF ASSISTANT	5,437.50

## EXPENSES

04-22	5106200027	AT&T INFORMATION SYSTEMS	4.50
04-22	5106200028	C & P TELEPHONE	80.11
04-22	5106200029	Do	22.70
04-22	5106200029	OHIO BELL	23.22
04-22	5106200026	Do	39.91
04-22	5106200024	Do	31.40
04-22	5106200025	Do	26.35
04-22	5106510001	BENCHMARK SYSTEMS	96.00
04-22	5106510012	CONGRESSIONAL STEEL CAUCUS	200.00
04-22	5106510004	GRAIN'S CLEVELAND BUSINESS	7.40
04-22	5106510005	DAVID R RAMAGE	17.55
04-22	5106510011	EXPORT TASK FORCE	500.00
04-22	5106510006	EDWARD F. FEIGHAN	198.00
04-22	5106510007	Do	198.00
04-22	5106510008	Do	403.89
04-22	5106510003	GENERAL SERVICES ADMINISTRATION	150.00
04-22	5106510010	CATHERINE L HARPER	250.00
04-22	5106510014	HUMAN RIGHTS CAUCUS	34.94
04-22	5106510002	THE STANDARD OIL COMPANY	158.00
04-22	5106510009	FLORENCE WILSON	500.00
04-22	5106510013	98TH DEMOCRATIC CAUCUS	141.07
04-26	5115280029	CHESAPEAKE & POTOMAC TELEPHONE CO	170.07
04-26	5115280027	Do	125.00
04-29	5115890178	A-M PEMA	32.00
04-30	5113610043	HOUSE RECORDING STUDIO	1,915.06
04-30	5120900418	(EQUIPMENT ALLOWANCE CHARGED)	( 67.40)
04-30	5121350004	(STATIONERY ALLOWANCE CHARGED)	75.00
04-30	5121350009	Do	120.00
05-06	5122300009	EDWARD F. FEIGHAN	162.00
05-06	5122300010	Do	
05-06	5122300011	CATHERINE L HARPER	

PAYMENT FOR LEASED EQUIPMENT FROM MARCH 26 THRU JUNE 26

AT&amp;T INFORMATION SYSTEMS EQUIPMENT

LOCAL SERVICE CHARGES FOR FEBRUARY

MONTHLY SERVICE CHARGE FROM FEB 23 THRU MARCH 22

MONTHLY SERVICE CHARGE FROM FEB 26 THRU MARCH 25

MONTHLY SERVICE CHARGE FROM FEB 28 THRU MARCH 27

RIBBONS

1985 MEMBERSHIP DUES

ADDITIONAL COPIES OF A NEWSPAPER SUBSCRIPTION

DEAR COLLEAGUE PRINTING CHARGES

1985 MEMBERSHIP DUES

AIR FARE: WASHINGTON TO CLEVELAND AND RETURN

AIR FARE: WASHINGTON TO CLEVELAND AND RETURN

AIR FARE: WASHINGTON TO CLEVELAND AND RETURN

FTS CHARGES (FEB)

REIMBURSEMENT FOR MILEAGE: WASHINGTON TO CLEVELAND AND RETURN (300 MILES @ .20¢/MILE)

1985 MEMBERSHIP DUES

GASOLINE FOR LEASED CAR

AIR FARE: CLEVELAND TO WASHINGTON AND RETURN

1985 MEMBERSHIP DUES

LOCAL EQUIPMENT SERVICE

RENT 27801 EUCLID AVE EUCLID, OH 44132

OFFICIAL RECORDING SERVICES

CREDIT FOR 1984

REIMBURSEMENT FOR MILEAGE FROM WASHINGTON TO CLEVELAND 375 X .20

AIRFARE: CLEVELAND TO WASHINGTON

AIRFARE: WASHINGTON TO CLEVELAND AND RETURN

05-06	5122300013	QUA LEASING, INC.	04/01/85-04/30/85	MONTHLY RENTAL FEE FOR LEASED CAR	306.00
05-06	5122300012	RANDOLPH SIEGEL	04/04/85	AIRFARE - WASHINGTON TO CLEVELAND	81.00
05-06	5122460012	JOANN BOSCIA	03/01/85-03/20/85	REIMB FOR IN DISTRICT TRAVEL MILEAGE 93 MILES AT .20	18.60
05-06	5122460009	C & P TELEPHONE	03/01/85-03/30/85	AIRFARE - WASHINGTON TO CLEVELAND	80.04
05-06	5122460010	Do	03/01/85-03/30/85	AIRFARE - WASHINGTON TO CLEVELAND	22.65
05-06	5122460006	DAVID R RAMAGE	03/25/85-04/02/85	C&P LOCAL SERVICE CHARGES FOR MARCH	192.05
05-06	5122460008	Do	04/03/85-04/08/85	PRINTING FEES FOR MEMOS AND DEAR COLLEAGUES	194.00
05-06	5122460011	Do	04/10/85	RECORD REPRINTS	96.00
05-06	5122460013	DENNIS MADDEN	03/03/85-03/24/85	REIMB FOR IN DISTRICT TRAVEL MILEAGE 270 MILES AT .20	54.00
05-06	5122460015	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION FEE FROM APRIL 1 THRU JUNE 30, 1985	39.00
05-06	5122460015	OHIO BELL	03/26/85-04/25/85	MONTHLY SERVICE CHARGE FROM MARCH 26 THRU APRIL 25	31.40
05-06	5122460014	WESTERN UNION TELEGRAPH CO.	03/12/85-03/19/85	TELEGRAMS	35.34
05-09	5122450002	BOND COURT HOTEL	02/18/85	ROOM RENTAL FEES FOR PRESS CONFERENCE	45.00
05-09	5122450004	RANDOLPH SIEGEL	04/12/85	REIMB FOR FILM	2.56
05-15	5129780024	POSTMASTER	04/22/85	REIMB FOR FILM	5.19
05-22	5134830017	JOANN BOSCIA	03/14/85	2 & POSTAGE STAMPS (100 STAMPS)	2.00
05-22	5134830015	EDWARD F RAMAGE	04/01/85-04/25/85	REIMBURSEMENT FOR MILEAGE 267 X .20	53.40
05-22	5134830002	DAVID R RAMAGE	05/01/85	PRINTING CHARGES FOR DEAR COLLEAGUE	18.70
05-22	5134830006	GENERAL SERVICES ADMINISTRATION	04/25/85-04/30/85	AIRFARE - WASHINGTON TO CLEVELAND AND RETURN	162.00
05-22	5134830001	CATHERINE L HARPER	05/02/85-05/07/85	AIRFARE - WASHINGTON TO CLEVELAND AND RETURN	162.00
05-22	5134830004	DENNIS MADDEN	03/31/85	FTS SERVICE FOR MARCH	454.61
05-22	5134830012	QUA LEASING, INC.	04/28/85-04/30/85	AIRFARE - WASHINGTON TO CLEVELAND AND RETURN	162.00
05-22	5134830005	LAWRENCE S SMALL	04/02/85	REIMBURSEMENT FOR MILEAGE 318 X .20	63.60
05-22	5134830013	T.F. MCNAMON & ASSOC., INC	05/01/85-05/31/85	SERVICE WORK ON LEASED CAR	33.80
05-22	5134830009	THE CLEVELAND JEWISH NEWS	04/04/85-04/30/85	MONTHLY RENTAL FEE (MAY) FOR LEASED CAR	306.00
05-22	5134830010	THE PLAIN DEALER	01/30/85-10/12/85	REIMBURSEMENT FOR MILEAGE 127 X .20	25.40
05-22	5134830014	THE STANDARD OIL COMPANY	06/01/85-06/01/86	AUTOMOBILE INSURANCE FOR LEASED CAR	253.00
05-22	5134830019	WESTERN UNION	05/21/85-05/21/86	ONE YEAR SUBSCRIPTION FEE	135.00
05-31	5144620012	CHESEAPEAKE & POTOMAC TELEPHONE CO.	03/10/85-04/04/85	GASOLINE FOR LEASED CAR	109.50
05-31	51488420005	HOUSE RECORDING STUDIO	04/09/85	TELEGRAMS	8.99
05-31	51488410042	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	245.48
05-31	51495801080	A.M.PENA	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	4.29
05-31	5150130022	CHESEAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	83.50
05-31	5151900418	(STATIONERY ALLOWANCE CHARGED)	04/01/85-06/30/85	RENT CLEVELAND	4,458.00
05-31	5154400001	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/30/85	RENT 27801 EUCLID AVE EUCLID, OH 44132	125.00
05-31	51546200048	BENCHMARK SYSTEMS	02/01/85-02/28/85	LOCAL TOLL SERVICE	407.64
06-10	5157300017	MINE BURROS	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	266.60
06-10	5157300016	CATHOLIC UNIVERSE BULLETIN	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	1,884.36
06-10	5157300007	DAVID R RAMAGE	05/15/85	TELEGRAMS	19.50
06-10	5157300008	Do	05/01/85-05/03/85	REIMBURSEMENT FOR MILEAGE WASHINGTON TO CLEVELAND & RETURN, 750 X .205	127.00
06-10	5157300009	EUCLID SUN JOURNAL	06/01/85-06/01/86	SUBSCRIPTION FEE FOR 1 YEAR	153.75
06-10	5157300019	EDWARD F. FEIGHAN	05/01/85-06/01/86	RECORD REPRINTS	73.00
06-10	5157300020	Do	05/21/85	REAR COLLEAGES	10.90
06-10	5157300010	GENERAL SERVICES ADMINISTRATION	05/22/85	RECORD REPRINTS	26.00
06-10	5157300011	HOUSE INFORMATION SYSTEMS	06/06/85-06/06/86	SUBSCRIPTION FEE FOR 1 YEAR	18.20
06-10	5157300016	OHIO BELL	05/09/85-05/13/85	AIRFARE - WASHINGTON TO CLEVELAND AND RETURN	162.00
06-10	5157300012	REBECCA STONE	05/16/85-05/20/85	AIRFARE - WASHINGTON TO CLEVELAND AND RETURN	162.00
06-10	5157300015	SUN LEADER JOURNAL	04/01/85-04/30/85	FTS CHARGES FOR APRIL	443.30
06-10	5157300013	SUN MESSENGER	04/30/85	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
			04/26/85-05/25/85	COMPUTER CHARGES FROM APRIL 26 THRU MAY 25	31.40
			05/30/85	AIRFARE - CLEVELAND TO WASHINGTON	81.00
			06/06/85-06/06/86	SUBSCRIPTION FEE FOR 1 YEAR	18.20
			06/06/85-06/06/86	SUBSCRIPTION FEE FOR 1 YEAR	18.20

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-10	5157300005	THE STANDARD OIL COMPANY	04/06/85-05/08/85	GASOLINE CHARGES FOR DISTRICT TRAVEL	153.46	
06-10	5157300018	MABEL L. THOCHMARTIN	05/20/85-05/26/85	AIRFARE: CLEVELAND TO WASHINGTON AND RETURN	162.00	
06-10	5157300021	SUSAN ELIZABETH WILSON	03/08/85-04/26/85	REIMBURSEMENT FOR IN DISTRICT TRAVEL 80 X. 205	16.40	
06-17	5164830026	POSTMASTER	05/14/85	POSTAGE STAMPS	11.00	
06-17	5165840008	JOANN BOSCIA	05/20/85-05/30/85	REIMBURSEMENT FOR MILEAGE DISTRICT OFFICE TRAVEL 158 MI AT .20/MI	31.60	
06-17	5165840004	EDWARD F. FEIGHAN	06/06/85-06/10/85	AIRFARE: WASHINGTON TO CLEVELAND AND RETURN	162.00	
06-17	5165840007	DENNIS MADDEN	05/02/85-05/29/85	REIMBURSEMENT FOR MILEAGE DISTRICT OFFICE TRAVEL 460 MI AT .20/MI	92.00	
06-17	5165840005	FLORENCE WILSON	06/03/85-06/07/85	AIRFARE: CLEVELAND TO WASHINGTON AND RETURN	221.10	
06-17	5165840006	Do	06/03/85-06/07/85	LODGING BELLEVUE 2 NIGHTS, HOWARD INN 2 NIGHTS	162.00	
06-18	5163210001	EDWARD F. FEIGHAN	05/23/85-06/04/85	REIMBURSEMENT FOR AIRFARE WASHINGTON TO CLEVELAND AND RETURN	162.00	
06-18	5163210002	LAWRENCE S SMALL	05/19/85-05/24/85	AIRFARE: CLEVELAND TO WASHINGTON AND RETURN	40.00	
06-18	5164230021	ITT DIALCOM	04/30/85	NAME LIST	134.02	
06-25	5175510027	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	144.01	
06-25	5175630029	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	.30	
06-25	5175760023	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	176.80	
06-25	5176810024	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	3.50	
06-27	5176820039	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	125.00	
06-27	5177890184	A.M. PENA	06/01/85-06/30/85	RENT 27801 EUCLID AVE EUCLID, OH 44132	1,860.84	
06-30	5179300424	(EQUIPMENT ALLOWANCE CHARGED)			684.90	
06-30	5182460001	(STATIONERY ALLOWANCE CHARGED)				
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
04-22	5171990027	OHIO BELL	02/28/85-03/27/85	REFUND DUE TO OVERPAYMENT	(9.04)	
12-20	5114990024	Do	11/20/84-12/19/84	REFUND DUE TO A CREDIT BALANCE	(2.11)	
03-28	5121990018	EUGENE A. KAMPS	03/01/85-03/30/85	REFUND DUE TO OVERPAYMENT OF RENT	(125.00)	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					23,112.68	
<b>SALARIES</b>						
LBJ INTERNS					905.33	
MEMBERS CLERK HIRE					94,014.45	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					(136.15)	
<b>TOTAL</b>					<b>117,896.31</b>	



**OFFICE OF THE HON. GERALDINE A FERRARO**

04-03	5086270014	FEDERAL EXPRESS CORP.	12/24/84	DELIVERY	16.50
04-03	5086270016	Do	12/24/84	DELIVERY	14.00
04-03	5086270015	Do	12/26/84	DELIVERY	16.50
04-03	5086270013	ITT DIALCOM, INC.	01/02/85	MAGNETIC TAPES AND UPS CHARGE FOR DELIVERY OF TAPES	93.80
04-12	5093230012	GENERAL SERVICES ADMINISTRATION	01/02/85	LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	212.78
06-30	51823300014	(STATIONERY ALLOWANCE CHARGED)	06/30/85	CREDIT	( 36.00)

317.58

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**317.58**

**EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS

**TOTAL**

**OFFICE OF THE HON. BOBBI FIEDLER**

**SALARIES**

	BECKERMAN, MARILYN	04/01/85-05/31/85	PART-TIME EMPLOYEE	1,850.00
	Do	06/01/85-06/30/85	STAFF ASSISTANT	925.00
	BLUMIN, DAPHNE	04/22/85-06/30/85	RECEPTIONIST	2,300.00
	CARLSON, KATHRYN A	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,066.67
	CLARKE PAUL	04/01/85-06/30/85	EXECUTIVE ASSISTANT	15,000.00
	CLYDESDALE, SONDRA LOREEN	04/01/85-06/30/85	FIELD REPRESENTATIVE	5,025.00
	COLUCCI, MARLENE	04/01/85-06/30/85	CORRESPONDENCE SYSTEM MANAGER	3,375.00
	CURTISS, GEORGIA RIDDEL	04/01/85-06/30/85	RECEPTIONIST	4,050.00
	ENGELHARDT, JEANNINE	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	886.67
	FELLOWS, IONATHAN	06/03/85-06/30/85	PART-TIME EMPLOYEE	1,633.33
	FLORY, PETER C W	06/03/85-06/30/85	RECEPTIONIST	3,000.00
	HAYES, PATRICIA	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,500.00
	HOUGH, CLAYTON L	04/01/85-06/30/85	CORRESPONDENCE SYSTEM MANAGER	3,000.00
	HOWELL, JAMES DAVID	04/01/85-06/30/85	PART-TIME EMPLOYEE	400.00
	JASEPH, LYNN MARGIT	06/01/85-06/30/85	LEGISLATIVE DIRECTOR	4,019.01
	JENSEN, DIANE LYN	04/01/85-06/30/85	CASEWORKER	4,800.00
	JEROME, RAYMA	04/01/85-06/30/85	STAFF ASSISTANT	833.34
	KINKADE, VALAIRE J.	05/23/85-06/17/85	PART-TIME EMPLOYEE	1,179.00
	KLINGER, JACKIE	05/01/85-06/30/85	PART-TIME EMPLOYEE	450.00
	KLINGER, JANET M.	04/01/85-04/30/85	SPECIAL ASSISTANT	6,499.99
	MARZUCCO, BRENDA EGERBERG	04/01/85-06/30/85	OFFICE MANAGER	6,875.00
	POLAK, SHARON J.	04/01/85-06/30/85	OFFICE MANAGER	9,375.00
	RUDY, DEBORAH A	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	2,166.67
	SEITZ, J BARTON	04/01/85-05/09/85	LBI CONGRESSIONAL INTERN	452.67
	STEWART, VICKI M.	06/17/85-06/30/85	FIELD REPRESENTATIVE	5,375.01
	VALVO, AGNES V	04/01/85-06/30/85	SHARED EMPLOYEE	833.00
	WOLSEY, PAIGE, SONYA	04/01/85-05/31/85		

**EXPENSES**

04-09	5094420021	AMERICAN EXPRESS COMPANY	03/07/85-03/18/85	REIMB FOR AIRFARE WASHINGTON, DC TO LOS ANGELES, CA & RETURN FOR MEMBER	914.00
04-09	5094420022	Do	03/07/85-03/18/85	REIMB FOR AIRFARE WASHINGTON, DC TO LOS ANGELES, CA & RETURN FOR STAFF PAUL CLARKE	914.00
04-09	5094420018	HERALD COMMUNITY NEWS	03/08/85-03/08/86	SUBSCRIPTION TO NORTHRIDGE VALLEY VIEW	60.00
04-09	5094420020	VALLEY CABLE TV	03/15/85-04/15/85	MONTHLY CABLE CHARGE	14.67
04-09	5094420019	WASHINGTON POST	03/20/85-03/19/86	SUBSCRIPTION TO WASHINGTON POST	111.80
04-12	5093510003	GENERAL SERVICES ADMINISTRATION	02/28/85	FTS SERVICE FOR DISTRICT OFFICE	140.11
04-12	5093510004	Do	02/28/85	FTS SERVICE FOR DISTRICT OFFICE	229.96
04-12	5093510005	METROPOLITAN MESSENGERSERVICE	03/22/85	MESSENGER SERVICE	9.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-12	5093510001	NEWS CHRONICLE	04/15/85-04/14/86	SUBSCRIPTION TO NEWS CHRONICLE	57.00	
04-12	5093510002	THE VERDUGO NEWSPAPER GROUP	03/14/85-03/13/86	SUBSCRIPTION TO THE LEADER	36.00	
04-22	5106510020	ALLYN STATIONERS	03/28/85	PURCHASE OF CARDBOARD FOR USE IN OFFICE	47.50	
04-22	5106510015	AMERICAN EXPRESS COMPANY	03/21/85-03/25/85	REIMBURSEMENT FOR AIR FARE (WASHINGTON, DC TO LOS ANGELES, CA AND RETURN) FOR MEMBER	914.00	
04-22	5106510016	Do	03/21/85-03/25/85	REIMBURSEMENT FOR AIR FARE (WASHINGTON, DC TO LOS ANGELES, CA AND RETURN) FOR STAFF (PAUL CLARKE)	1,372.00	
04-22	5106510017	AT&T INFORMATION SYSTEMS	02/24/85-03/23/85	EQUIPMENT RENTAL FOR DISTRICT OFFICE	236.29	
04-22	5106510022	CATALINA ISLANDER	04/01/85-04/30/85	SUBSCRIPTION TO THE CATALINA ISLANDER	20.00	
04-22	5106510019	LA COURIER SERVICE	03/13/85	MESSENGER SERVICE	50.00	
04-22	5106510018	PACIFIC BELL	02/20/85-03/19/85	PHONE SERVICE FOR DISTRICT OFFICE	68.69	
04-22	5106510023	QUANTITY PHOTOS, INC.	03/28/85	REPRODUCTION OF PHOTOGRAPHS	160.00	
04-22	5106510021	SAVE MORE	03/28/85	PURCHASE OF OFFICE SUPPLIES	12.39	
04-23	5108820009	GENERAL TELEPHONE CO.	03/28/85-04/27/85	PHONE SERVICE FOR DISTRICT OFFICE	201.57	
04-23	5108820008	SHARON J POLAK	03/28/85	REIMBURSEMENT FOR TRAVEL 117 MI @ 24	28.08	
04-23	5108820010	SPARKLETT'S DRINKING WATER CORP	03/31/85	RENTAL OF COOLER, PURCHASE OF BOTTLED WATER	32.70	
04-23	5108820011	Do	03/31/85	REIMBURSEMENT FOR TRAVEL 133 MI @ 24+ PLUS PARKING	53.60	
04-23	5108820012	AGNES V VALVO	03/01/85-03/28/85	LOCAL TELEPHONE SERVICE	33.92	
04-26	5115390020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	134.45	
04-26	5116560020	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	189.68	
04-29	5115890179	MICHAEL L RAY	04/01/85-04/30/85	RENT 21053 DEVONSHIRE ST CHATSWORTH, CA 91311	1,602.95	
04-29	5115890180	NAZARBEKIAN PROPERTIES	04/01/85-04/30/85	RENT 100 E. THOUSAND OAKS BLVD THOUSAND OAKS, CA 91360	650.00	
04-30	5120900427	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,961.78	
04-30	5121320025	(STATIONARY ALLOWANCE CHARGED)	04/01/85-04/30/85		277.96	
04-30	5121320026	Do	04/30/85	CREDIT FOR 1984	(97.00)	
04-30	5121320027	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		37.05	
05-03	5122440002	THOMAS J LANFORD	03/01/85-03/22/85	XEROX 'DEAR COLLEAGUE' - 2 ORDERS - BLACK SHEETS - PRINT FORM - PRINT BIO., - 2/S	158.45	
05-03	5122440001	Do	03/22/85	PRINT LETTER - 2/C	114.00	
05-06	5122300014	AMERICAN EXPRESS COMPANY	04/03/85-04/15/85	REIMBURSEMENT FOR AIRFARE (WASHINGTON, DC TO LOS ANGELES, CA & RETURN) FOR MEMBER	340.00	
05-06	5122300015	Do	04/03/85-04/15/85	REIMBURSEMENT FOR AIRFARE (WASHINGTON, DC TO LOS ANGELES, CA & RETURN) FOR STAFF (PAUL CLARKE)	340.00	
05-06	5122300016	GENERAL SERVICES ADMINISTRATION	03/31/85	FTS SERVICE FOR DISTRICT OFFICE	137.66	
05-06	5122300017	Do	03/31/85	FTS SERVICE FOR DISTRICT OFFICE	325.27	
05-07	5123220019	AMERICAN EXPRESS COMPANY	04/18/85-04/22/85	REIMBURSEMENT FOR AIRFARE WASHINGTON DC TO LOS ANGELES, CA AND RETURN FOR MEMBER	340.00	
05-07	5123220020	Do	04/18/85-04/22/85	REIMBURSEMENT FOR AIRFARE WASHINGTON DC TO LOS ANGELES, CA AND RETURN FOR STAFF - CLARKE	340.00	
05-07	5123220017	PAUL CLARKE	01/02/85	TRAVEL 95 MILES AT 24¢ PER MILE	22.80	
05-07	5123220018	Do	01/04/85-03/25/85	REIMBURSEMENT FOR TRAVEL 1672 MILES AT 24¢ PER MILE	401.28	
05-07	5123220022	METROPOLITAN MESSAGES SERVICE	03/22/85-04/08/85	MESSENGER SERVICE	34.50	
05-07	5123220021	3M UFY2673	01/01/85-03/31/85	COPY CHARGES FOR WASHINGTON DC OFFICE	200.26	
05-15	5134300017	AMERICAN EXPRESS COMPANY	04/25/85-04/29/85	REIMBURSEMENT FOR AIRFARE (WASHINGTON, D.C. TO LOS ANGELES & RETURN) FOR MEMBER	340.00	
05-15	5134300018	Do	04/25/85-04/29/85	REIMBURSEMENT FOR AIRFARE (WASHINGTON, DC TO LOS ANGELES & RETURN) FOR STAFF (PAUL CLARKE)	340.00	
05-15	5134300016	Do	05/02/85-05/06/85	REIMBURSEMENT FOR AIRFARE (WASHINGTON, DC TO LOS ANGELES & RETURN) FOR MEMBER	340.00	
05-15	5134300026	Do	03/24/85-04/23/85	PHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE	236.29	
05-15	5134300021	AT&T INFORMATION SYSTEMS	04/28/85-05/27/85	PHONE SERVICE FOR DISTRICT OFFICE	201.06	
05-15	5134300025	GENERAL TELEPHONE CO.	03/27/85-04/12/85	MESSENGER SERVICE	215.00	

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. BOBBI FIEDLER—Con.

05-15	5134300020	PACIFIC BELL	03/20/85-04/19/85	SERVICE FOR DISTRICT OFFICE	64.50
05-15	5134300030	Do	03/20/85-04/19/85	TOLLS	69
05-15	5134300022	SHARON J POLAK	03/31/85-04/29/85	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	6.14
05-15	5134300024	Do	04/19/85-04/26/85	REIMBURSEMENT FOR TRAVEL-201 MI @ 24	48.74
05-15	5134300019	VALLEY CABLE TV	04/16/85	CABLE SERVICE	14.67
05-24	5142510004	AMERICAN EXPRESS COMPANY	05/02/85-05/13/85	REIMBURSEMENT FOR AIR FARE (WASHINGTON, DC TO LOS ANGELES AND RETURN) FOR STAFF: PAUL CLARKE...	340.00
05-24	5142510005	Do	05/09/85-05/13/85	REIMBURSEMENT FOR AIR FARE (WASHINGTON, DC TO LOS ANGELES AND RETURN) FOR MEMBER	1,166.00
05-24	5142510007	ENTERPRISE	05/07/85-05/06/86	SUBSCRIPTION TO SIMI VALLEY ENTERPRISE	57.00
05-24	5142510009	FEDERAL EXPRESS CORP.	04/25/85	PACKAGE EXPRESS SERVICE	16.50
05-24	5142510006	OJAI VALLEY NEWS	01/14/85-01/14/86	SUBSCRIPTION TO OJAI VALLEY NEWS	30.00
05-24	5142510002	SPARKLETT'S DRINKING WATER CORP	04/30/85	RENTAL OF COOLER AND PURCHASE OF BOTTLED WATER	44.50
05-24	5142510003	Do	04/30/85	RENTAL OF COOLER AND PURCHASE OF BOTTLED WATER	33.40
05-24	5142510001	THE WESTERN UNION TELEGRAPH CO.	04/30/85	TELEGRAPH SERVICES	65.60
05-24	5142510008	AGNES V VALVO	04/08/85-04/25/85	REIMBURSEMENT FOR TRAVEL - 199 MILES @ 20.5¢ PER MILE	40.80
05-31	5148560028	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	50.36
05-31	5148560022	Do	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	84.00
05-31	5148810043	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	1,602.25
05-31	5149890182	MICHAEL L RAY	05/01/85-05/30/85	RENT 1,053 DEVONSHIRE ST CHATSWORTH CA 91311	650.00
05-31	5149890183	NAZARBENKIAN PROPERTIES	05/01/85-05/30/85	RENT 100 E THOUSAND OAKS BLVD THOUSAND OAKS, CA 91360	137.30
05-31	5150540020	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	249.66
05-31	5150820017	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	2,953.09
05-31	5151900427	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		391.59
05-31	5154440022	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		22.75
05-31	5154660016	(PHOTOCOPY SERVICES CHARGED)	05/01/85-05/31/85		13.65
05-31	5154620049	Do	05/01/85-05/31/85		61.20
06-06	5155410014	THOMAS J LANFORD	05/17/85-05/20/85	CARDS - XEROX DEAR COLLEAGUE	1,372.00
06-07	5156620008	AMERICAN EXPRESS COMPANY	05/17/85-05/20/85	REIMBURSEMENT FOR AIRFARE WASHINGTON, D.C. TO LOS ANGELES AND RETURN FOR MEMBER	1,372.00
06-07	5156620009	Do	04/30/85	REIMB FOR AIRFARE WASHINGTON, DC TO LOS ANGELES AND RETURN FOR STAFF PAUL CLARKE	150.61
06-07	5156620006	Do	04/30/85	FTS SERVICE FOR DISTRICT OFFICE	305.29
06-07	5156620007	Do	03/27/85	MESSANGER SERVICE	190.35
06-07	5156620001	LA COURIER SERVICE	05/06/85-10/21/85	SUBSCRIPTION TO LOS ANGELES TIMES	60.00
06-07	5156620010	LOS ANGELES TIMES	04/19/85-05/01/85	MESSANGER SERVICE	48.00
06-07	5156620005	METROPOLITAN MESSNGERSERVICE	04/02/85-05/15/85	REIMBURSEMENT FOR TRAVEL 223 MI AT 20.5/MI	45.71
06-07	5156620003	SHARON J POLAK	05/15/85	REIMBURSEMENT FOR PURCHASE RECORDING TAPE	3.49
06-07	5156620004	Do	05/15/85	REIMBURSEMENT FOR PURCHASE RECORDING TAPE	16.61
06-07	5162430002	VALLEY CABLE TV	05/23/85-06/03/85	BASIC CABLE SERVICE	1,372.00
06-17	5162430019	AMERICAN EXPRESS COMPANY	05/23/85-06/03/85	REIMB FOR AIRFARE WASHINGTON, DC TO LOS ANGELES AND RETURN FOR MEMBER	1,372.00
06-17	5162430020	Do	05/24/85-06/23/85	REIMB FOR AIRFARE WASHINGTON, DC TO LOS ANGELES AND RETURN FOR STAFF PAUL CLARKE	1,372.00
06-17	5162430013	AT&T INFORMATION SYSTEMS	04/20/85-05/19/85	EQUIPMENT RENTAL	236.29
06-17	5162430011	PACIFIC BELL	04/20/85-05/19/85	PHONE SERVICE FOR DISTRICT OFFICE	70.88
06-17	5162430015	Do	05/20/85	AT&T COMM	.50
06-17	5162430018	DEBORAH A RUDY	05/14/85	REIMB FOR PURCHASE OF OFFICE SUPPLIES	4.08
06-17	5162430011	THOMAS J LANFORD	05/14/85	PRINT CARD - T/S - PRINT N/L - 2/C - T/S	6,281.50
06-17	5162430012	Do	05/22/85	CARDS - 2/C	40.00
06-17	5162430017	AGNES V VALVO	04/10/85	REIMB FOR PURCHASE OF BATTERIES	1.22
06-17	5162430016	Do	05/03/85-05/23/85	REIMB FOR TRAVEL 272 MILES AT 20.5¢/MILE	55.76
06-19	5168630001	AMERICAN EXPRESS COMPANY	06/06/85-06/10/85	REIMBURSEMENT FOR AIRFARE FOR MEMBER WASHINGTON, DC TO LOS ANGELES FOR MEMBER	526.00
06-19	5168630002	Do	06/06/85-06/10/85	REIMBURSEMENT FOR AIRFARE FOR STAFF (PAUL CLARKE) WASHINGTON, DC TO LOS ANGELES AND RETURN	1,143.00
06-19	5168630005	ENTERPRISE	05/07/85-05/06/86	SUBSCRIPTION TO SIMI VALLEY ENTERPRISE	57.00
06-19	5168630003	GENERAL TELEPHONE CO.	05/28/85-06/27/85	PHONE SERVICE FOR DISTRICT OFFICE	201.07
06-19	5168630004	ITT DIALCOM	05/31/85	COMPUTER SERVICES	103.18
06-19	5168630008	SAN FRANCISCO NEWSPAPER AGENCY, INC.	06/09/85-09/08/85	SUBSCRIPTION TO SAN FRANCISCO CHRONICLE AND EXAMINER	67.50
06-19	5168630007	THE SACRAMENTO BEE	06/09/85-06/08/86	SUBSCRIPTION TO THE SACRAMENTO BEE	114.00
06-19	5168630009	UNION TRIBUNE PUBLISHING CO	06/09/85-06/08/86	SUBSCRIPTION TO SAN DIEGO UNION AND THE TRIBUNE	234.00
06-19	5168630006	AGNES V VALVO	05/16/85	REIMBURSEMENT FOR TRAVEL 43 MILES AT 20.5/MI	8.81
06-19	5169500013	SONDRA L CLYDESDALE	05/01/85-05/16/85	REIMBURSEMENT FOR TRAVEL - 119 MILES @ 20.5¢ PER MILE	24.39

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. BOBBI FIEDLER—Con.</b>						
06-19	5169500010	FEDERAL EXPRESS CORP	05/30/85	EXPRESS MAIL SERVICE	27.50	
06-19	5169500011	SPARKLETT'S DRINKING WATER CORP	05/31/85	RENTAL OF COOLER AND PURCHASE OF BOTTLED WATER FOR DISTRICT OFFICE	34.50	
06-25	5171740001	Do	05/31/85	PURCHASE OF COOLER AND PURCHASE OF BOTTLED WATER FOR DISTRICT OFFICE	51.20	
06-25	5171740002	PETER C. W. FLORY	06/17/85	PURCHASE OF PUBLICATION FOR USE IN OFFICE - REFERENCE	5.25	
06-25	5171740004	GENERAL SERVICES ADMINISTRATION	05/31/85	FTS SERVICE FOR DISTRICT OFFICE	252.69	
06-25	5171740005	Do	05/31/85	FTS SERVICE FOR DISTRICT OFFICE	197.62	
06-25	5171740003	DIANE LYN JENSEN	06/10/85	REIMBURSEMENT FOR TRAVEL - 60 MILES @ .2057/MILE	12.30	
06-25	5175540020	DEBORAH A RUDY	06/17/85	REIMBURSEMENT FOR TRAVEL - 60 MILES @ .2057/MILE	12.30	
06-25	5175710024	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	137.08	
06-25	5175850020	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	38.91	
06-25	5176520020	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	194.36	
06-27	5177620040	HOUSE RECORDING STUDIO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	188.60	
06-27	5177890185	MICHAEL L BAY	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	3.00	
06-30	5179900433	NAZARBEKIAN PROPERTIES	06/01/85-06/30/85	RENT 21053 DEVONSHIRE ST CHATSWORTH CA 91311	1,602.25	
06-30	5182460022	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT 100 E. THOUSAND OAKS BLVD THOUSAND OAKS CA 91360	650.00	
06-30	5182460022	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		2,958.57	
06-30	5182830023	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		1,011.48	
					11.70	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			452.67	
		MEMBERS CLERK HIRE			93,817.69	
		<b>EXPENSES</b>				
		OFFICIAL EXPENSES OF MEMBERS			47,068.33	
					( 111.80)	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
		REFUND DUE TO DUPLICATE PAYMENT			( 111.80)	
		<b>EXPENSES</b>				
		OFFICIAL EXPENSES OF MEMBERS			( 111.80)	
					141,226.89	
		<b>TOTAL</b>				
<b>OFFICE OF THE HON. JACK FIELDS</b>						
<b>SALARIES</b>						
		ALEXANDER, LILA JEAN	04/01/85-06/30/85	CASEWORKER	4,413.99	
		ALVAREZ, JUDY D	04/01/85-06/30/85	PERSONAL SECRETARY	6,750.00	
		ASHWORTH, AMY SHERIDEN	04/01/85-06/30/85	RECEPTIONIST	4,131.24	
<b>ADJUSTMENTS/REFUNDS</b>						
		<b>EXPENSES</b>				
04-09	5121990011	WASHINGTON POST	03/20/85-03/19/86	REFUND DUE TO DUPLICATE PAYMENT	( 111.80)	

10,424.99  
8,750.00  
4,381.26  
3,500.00  
4,692.00  
4,648.74  
16,999.99  
10,659.74  
1,375.00  
5,149.98  
1,916.67  
9,905.33  
7,500.00  
3,622.50

LEGISLATIVE ASSISTANT  
DISTRICT COORDINATOR  
CASE WORKER  
LEGISLATIVE ASSISTANT  
SEAWORKER  
SHARED EMPLOYEE  
RECEPTIONIST  
ADMINISTRATIVE ASSISTANT  
DISTRICT ADMINISTRATIVE ASST  
RECEPTIONIST  
DIRECTOR OF CASEWORK  
STAFF ASSISTANT  
LBJ CONGRESSIONAL INTERN  
PRESS DIRECTOR  
SYSTEMS OPERATOR

04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/13/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/05/85-06/30/85  
05/01/85-05/31/85  
06/03/85-06/30/85  
04/01/85-06/30/85  
04/01/85-05/31/85

BINZEL, PEGGY KLINGENSMITH  
BOWES, BARBARA E  
CRATE, CHERYL KAY  
CROFT, LISA MINOR  
CUDDY, ROXY ANN  
DINGMAN, JEFFREY  
DOUCET, ANN A  
FERGUSON, ROBERT E H  
FINLEY, JAMES C  
GIBLIN, GAIL  
JONES, NANCY S  
NICK, BARBARA RENEE  
SCHOTT, MARSHALL ERWIN  
WIRWICZ, BRYAN  
WOOD, CATHERINE E

EXPENSES

04-03 5086270018 JACK FIELDS 6.00  
04-03 5086270019 Do 4.40  
04-03 5086270017 Do 304.00  
04-03 5086270020 Do REIMBURSE ROUNDTRIP AIRFARE, VIA DALLAS (NO DIRECT FLIGHTS AVAILABLE) DC-HOUSTON-DC 30.48  
04-12 5093510006 Do REIMBURSE IN-DISTRICT MILEAGE IN PERFORMANCE OF OFFICIAL BUSINESS 250.00  
04-12 5093510008 Do REIMBURSE ROUNDTRIP AIR FARE - DC/HOUSTON/DC - OFFICIAL BUSINESS 32.40  
04-12 5093510009 Do REIMBURSE IN-DISTRICT MILEAGE INCURRED ON OFFICIAL BUSINESS: 135 MILES @ .24 PER MILE 12.00  
04-12 5093510007 Do REIMBURSE CAB FARE, T/A/1 AIRPORT TO SHERATON/CARLTON FOR DELIVERY OF OFFICIAL SPEECH 2,566.75  
04-12 5093510010 Do BLANK CANO DLEGGOW SHEETS 8.25  
04-15 5093450009 METRO BUSINESS FORMS 208.73  
04-15 5093450011 Do SW BELL 229.71  
04-15 5093450010 Do AT&T COMM 1.70  
04-15 5093450008 Do TELEPHONE SERVICE 23.50  
04-19 5098210025 GENERAL SERVICES ADMINISTRATION 206.54  
04-15 5098210026 NATIONAL NEWS AGENCY 63.00  
04-22 5105810002 PERSUASION AT WORK 19.58  
04-22 5108320002 LSW, INC. 12.00  
04-22 5108320001 Do COMPUTER SERVICES 31.00  
04-24 5107400001 LSW, INC. 14.96  
04-24 5107400002 Do COMPUTER SERVICES 300.00  
04-25 5105210007 OIL & GAS JOURNAL 34.00  
04-26 5112520008 AT&I INFORMATION SYSTEMS 31.93  
04-26 5112520005 MODERN AGE 19.00  
04-26 5112520003 SW BELL 208.21  
04-26 5112520004 Do 11.39  
04-26 5112520007 TEXAS GOVERNMENT NEWSLETTER 23.50  
04-26 5112520006 TEXAS MONTHLY 9.00  
04-26 5115520050 CHESAPEAKE & POTOMAC TELEPHONE CO 165.48  
04-26 5116570021 Do 227.82  
04-29 5115890181 INTERFIRST BANK EAST HOUSTON 1,071.00  
04-30 51136510044 HOUSE RECORDING STUDIO 2,763.74  
04-30 5120900308 (EQUIPMENT ALLOWANCE CHARGED) 686.77  
05-06 5121320005 (STATIONERY ALLOWANCE CHARGED) 298.00  
05-06 5122300018 JACK FIELDS 61.92  
05-14 5129400001 GENERAL SERVICES ADMINISTRATION 206.54

04/01/85-06/30/85 REIMBURSE CAB FARE INCURRED WHILE ON OFFICIAL BUSINESS 6.00  
04/01/85-06/30/85 REIMBURSE PARKING FEE INCURRED WHILE ON OFFICIAL BUSINESS 4.40  
04/01/85-06/30/85 REIMBURSE ROUNDTRIP AIRFARE, VIA DALLAS (NO DIRECT FLIGHTS AVAILABLE) DC-HOUSTON-DC 304.00  
04/01/85-06/30/85 REIMBURSE IN-DISTRICT MILEAGE IN PERFORMANCE OF OFFICIAL BUSINESS 127 MILES AT 24¢ PER MILE 30.48  
04/01/85-06/30/85 REIMBURSE ROUNDTRIP AIR FARE - DC/HOUSTON/DC - OFFICIAL BUSINESS 250.00  
04/01/85-06/30/85 REIMBURSE IN-DISTRICT MILEAGE INCURRED ON OFFICIAL BUSINESS: 135 MILES @ .24 PER MILE 12.00  
04/01/85-06/30/85 REIMBURSE CAB FARE, T/A/1 AIRPORT TO SHERATON/CARLTON FOR DELIVERY OF OFFICIAL SPEECH 2,566.75  
04/01/85-06/30/85 BLANK CANO DLEGGOW SHEETS 8.25  
04/01/85-06/30/85 CONTINUOUS FRANKED LABELS FOR OFFICIAL USE ON COMPUTER SYSTEM 208.73  
04/01/85-06/30/85 SW BELL 229.71  
04/01/85-06/30/85 AT&T COMM 1.70  
04/01/85-06/30/85 TELEPHONE SERVICE 23.50  
04/01/85-06/30/85 SUB FOR USA TODAY AND FOR WASHINGTON TIMES 206.54  
04/01/85-06/30/85 COMPUTER SERVICES 63.00  
04/01/85-06/30/85 SUBSCRIPTION FOR OFFICIAL USE 19.58  
04/01/85-06/30/85 COMPUTER SERVICES 12.00  
04/01/85-06/30/85 COMPUTER SERVICES 31.00  
04/01/85-06/30/85 COMPUTER SERVICES 14.96  
04/01/85-06/30/85 REIMB ROUND TRIP AIRFARE - DC-HOUSTON-DC - OFFICIAL BUSINESS 300.00  
04/01/85-06/30/85 IN-DISTRICT MILEAGE BY PERSONAL AUTO IN THE PERFORMANCE OF OFFICIAL REPRESENTATIONAL DUTIES 192 MI AT 24¢ 46.08  
04/01/85-06/30/85 SUBSCRIPTION FOR OFFICIAL USE 34.00  
04/01/85-06/30/85 TELEPHONE SERVICES 31.93  
04/01/85-06/30/85 SUBSCRIPTION FOR USE IN ISSUES RESEARCH FOR OFFICIAL BUSINESS 19.00  
04/01/85-06/30/85 TELEPHONE SERVICE FOR DISTRICT OFFICE SW BELL 208.21  
04/01/85-06/30/85 AT&T 11.39  
04/01/85-06/30/85 SUBSCRIPTION FOR OFFICIAL USE IN WASHINGTON OFFICE 23.50  
04/01/85-06/30/85 SUBSCRIPTION FOR OFFICIAL USE IN WASHINGTON OFFICE 9.00  
04/01/85-06/30/85 LOCAL TELEPHONE SERVICE 165.48  
04/01/85-06/30/85 LOCAL EQUIPMENT CHARGE 227.82  
04/01/85-06/30/85 RENT FIRST STATE TOWER HOUSTON, TX 1,071.00  
04/01/85-06/30/85 OFFICIAL RECORDING SERVICES 2,763.74  
04/01/85-06/30/85 REIMBURSE ROUNDTRIP AIRFARE: DC-HOUSTON-DC, OFFICIAL BUSINESS 686.77  
04/01/85-06/30/85 REIMBURSE IN-DIST MILE BY PERSONAL AUTO IN PERFORMANCE OF OFFICIAL REPRESENTATIONAL DUTIES-298 MI X 24 298.00  
04/04/85-04/15/85 TELEPHONE SERVICE 61.92  
03/31/85 TELEPHONE SERVICE 206.54

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
05-14	5129400002	THOMAS J LANIKFORD	03/13/85	PRINT VETS REPORT.....	258.00
05-14	5129400003	Do	03/21/85	XEROX LABELS - 9 PGS - YOUR STOCK.....	11.25
05-15	5130850012	POSTMASTER	04/25/85	EXPRESS MAIL LES BENNETT, HOUSTON CHRONICLE.....	10.75
05-15	5130850013	Do	04/25/85	EXPRESS MAIL JOHN PETTY, HOUSTON POST.....	10.75
05-15	5134800006	ETHICS AND PUBLIC POLICY CENTER	05/01/85	PAYMENT FOR RESEARCH MATERIAL FOR OFFICIAL USE.....	17.19
05-15	5134800001	JACK FIELDS	04/25/85-04/29/85	REIMBURSE ROUND TRIP AIRFARE: DC-HOUSTON-DC OFFICIAL BUSINESS.....	258.00
05-15	5134800002	Do	04/25/85-04/29/85	REIMB IN-DISTRICT MILEAGE INCURRED DURING PERFORMANCE OF OFFICIAL REPRESENTATIONAL DUTIES 173 MI. X. 24.....	41.52
05-15	5134800003	Do	05/04/85-05/05/85	AIRFARE: NEW ORLEANS-HOUSTON-DC (DC TO NEW ORLEANS PROVIDED BY MILITARY CARRIER) SUBCOMMITTEE BUSINESS.....	169.00
05-15	5134800005	Do	05/04/85-05/05/85	IN-DISTRICT MILEAGE INCURRED DURING PERFORMANCE OF OFFICIAL REPRESENTATIONAL DUTIES: 194 MI. X. 24.....	46.56
05-15	5134800004	Do	05/05/85	REIMBURSE CAB FARE.....	23.00
05-15	5134800007	THE ROCKFORD INSTITUTE	05/02/85	RESEARCH MATERIALS FOR OFFICIAL USE.....	2.45
05-16	5130310010	LILA JEAN ALEXANDER	04/18/85-04/21/85	REIMBURSEMENT FOR LODGING WHILE IN D.C. ON OFFICIAL BUSINESS.....	100.00
05-16	5130310011	Do	04/18/85-04/21/85	REIMBURSEMENT FOR PARKING WHILE IN D.C. ON OFFICIAL BUSINESS.....	16.00
05-16	5130310012	Do	04/18/85-04/21/85	REIMBURSEMENT FOR MEALS WHILE IN D.C. ON OFFICIAL BUSINESS.....	18.00
05-16	5130310013	Do	04/18/85-04/21/85	REIMBURSEMENT FOR TRAVEL FOR OFFICIAL BUSINESS BY PERSONAL AUTO: 72 MI @ .24.....	17.28
05-16	5130310004	BARBARA E BOWES	04/01/85-04/30/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT, 168 MI @ .24.....	40.32
05-16	5130310001	Do	04/10/85-04/11/85	FILM USE FOR OFFICIAL PHOTOS.....	47.48
05-16	5130310002	Do	04/11/85-04/18/85	TWO PARKING FEES WHILE ON OFFICIAL BUSINESS.....	25.00
05-16	5130310003	Do	04/11/85-04/18/85	HOTEL BILL WHILE IN D.C. ON OFFICIAL BUSINESS.....	173.48
05-16	5130310020	Do	04/18/85-04/23/85	REIMBURSEMENT OF: AIR TRAVEL FOR BARBARA ROWES TO WASH FOR OFFICIAL BUSINESS, HOUSTON TO DC TO HOUSTON.....	236.00
05-16	5130310006	CHERYL KAY CRATE	04/18/85-04/21/85	REIMBURSEMENT FOR PARKING WHILE IN D.C. ON OFFICIAL BUSINESS, AND 86 MI @ .24, PARKING.....	36.64
05-16	5130310007	JAMES C FINLEY	04/18/85-04/21/85	REIMBURSEMENT FOR PARKING WHILE IN D.C. ON OFFICIAL BUSINESS.....	16.00
05-16	5130310008	Do	04/18/85-04/21/85	REIMBURSEMENT FOR MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS.....	12.01
05-16	5130310009	Do	04/18/85-04/21/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT BY PERSONAL AUTO: 294 MI @ .24.....	70.56
05-16	5130310005	NANCY S JONES	04/18/85-04/21/85	REIMBURSEMENT FOR LODGING WHILE IN D.C. ON OFFICIAL BUSINESS; INCLUDES FOR MEAL & OFFICIAL PHONE CALL.....	110.93
05-16	5130310014	WESTPARK TRAVEL SERVICE	04/18/85-04/23/85	AIR TRAVEL FOR JIM FINLEY TO WASH FOR OFFICIAL BUSINESS, HOUSTON TO DC TO HOUSTON.....	236.00
05-16	5130310015	Do	04/18/85-04/23/85	AIR TRAVEL FOR NANCY JONES TO WASH FOR OFFICIAL BUSINESS, HOUSTON TO DC TO HOUSTON.....	236.00
05-16	5130310016	Do	04/18/85-04/23/85	AIR TRAVEL FOR ANNY DOVER TO WASH FOR OFFICIAL BUSINESS, HOUSTON TO DC TO HOUSTON.....	236.00
05-16	5130310017	Do	04/18/85-04/23/85	AIR TRAVEL FOR LILA ALEXANDER TO WASH TO OFFICIAL BUSINESS, HOUSTON TO DC TO HOUSTON.....	236.00
05-16	5130310018	Do	04/18/85-04/23/85	AIR TRAVEL FOR RODY CUDDY TO WASH FOR OFFICIAL BUSINESS, HOUSTON TO DC TO HOUSTON.....	236.00
05-16	5130310019	Do	04/18/85-04/23/85	AIR TRAVEL FOR CHERYL CRATE TO WASH FOR OFFICIAL BUSINESS, HOUSTON TO DC TO HOUSTON.....	236.00
05-16	5130510001	OFFICIAL AIRLINE GUIDES, INC.	09/01/85-08/31/86	AIRLINE GUIDE FOR OFFICIAL USE.....	44.00
05-20	5130510002	LSW, INC.	09/01/85	COMPUTER SERVICES FOR OFFICIAL USE.....	370.78
05-24	5142510012	JUDY D ALVAREZ	05/02/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL: R/T TO AIRPORT FOR MEMBER - 58 MILES @ .24@.....	13.92
05-24	5142510015	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	TELEPHONE SERVICES IN DISTRICT.....	31.93
05-24	5142510013	Do	03/17/85-04/26/85	TELEPHONE SERVICES IN DISTRICT.....	211.49
05-24	5142510014	Do	03/17/85-04/26/85	AT&T COMMUNICATIONS.....	8.49
05-24	5142510011	THE INTELLECTUAL ACTIVIST	04/05/85-04/05/86	SUBSCRIPTION FOR ISSUES RESEARCH IN WASHINGTON OFFICE.....	39.00

05-31	5144570016	JACK FIELDS	05/10/85-05/13/85	REIMBURSE ROUND TRIP AIR FARE, DC/HOUSTON/DC - OFFICIAL BUSINESS	258.00
05-31	5144570017	Do	05/10/85-05/13/85	REIMB IN-DIST MILEAGE IN PERSONAL AUTO INCURRED IN PERFORMANCE OF OFCL REP DUTIES: 248 MILES @ 20.5¢	58.00
05-31	5144570018	Do	05/17/85-05/21/85	REIMBURSE ROUND TRIP AIR FARE, DC/HOUSTON/DC - OFFICIAL BUSINESS	258.00
05-31	5144570019	Do	05/17/85-05/21/85	REIMB IN-DIST MILEAGE IN PERSONAL AUTO INCURRED IN PERFORMANCE OF OFCL REP DUTIES: 357 MILES @ 20.5¢	73.19
05-31	5144570015	THOMAS J LANFORD	04/03/85-04/18/85	LABELS ON N/L; S C N/L; LABELS ON N/L	274.02
05-31	5144860022	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	226.71
05-31	5148490018	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	8.74
05-31	5149890184	INTERFIRST BANK EAST HOUSTON	05/01/85-05/30/85	RENT FIRST STATE TOWER HOUSTON, TX	1,071.00
05-31	5150050016	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	152.05
05-31	5150550019	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	158.58
05-31	5151900306	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,540.04
05-31	5154440002	(PHOTOGRAPHY SERVICES CHARGED)	05/01/85-05/31/85		662.02
05-31	5154710001	THOMAS J LANFORD	05/01/85-05/31/85	CARDS-2/C & 1/C - 5 ORDERS	12.35
06-10	5157300022	Do	05/01/85-05/03/85	PRINT REPORT-2 ORDERS, LABELS ON N/L	120.00
06-10	5157300023	Do	05/01/85-05/03/85	REIMB FOR CUSTODIAL FEE PAID TO HIGH SCHOOL FOR USE OF FACILITIES FOR TAX SEMINAR	912.31
06-10	5157440002	COUNCIL FOR SOCIAL & ECONOMIC STUDIES	03/22/85	SUBSCRIPTION FOR ISSUES RESEARCH IN WASH OFFICE	25.50
06-10	5157440004	GENERAL SERVICES ADMINISTRATION	04/30/85-04/30/86	FIS PHONE SERVICE	20.00
06-12	5161400009	BARBARA E BOWES	04/30/85	REIMBURSEMENT FOR OFFICIAL TRAVEL BY PERSONAL AUTO: 321 MILES AT 20.5¢ PER MILE	206.54
06-12	5161400008	JAMES C FINLEY	05/01/85	REIMBURSEMENT FOR OFFICIAL TRAVEL BY PERSONAL AUTO: 617 MILES 20.5¢ PER MILE PLUS TOLLS AND PARKING	65.80
06-12	5161400006	FOREIGN AFFAIRS	06/03/85-06/03/86	SUBSCRIPTION FOR OFFICIAL USE IN ISSUES RESEARCH	13.25
06-12	5161400005	FOREIGN POLICY	06/03/85-06/03/86	SUBSCRIPTION FOR OFFICIAL USE IN ISSUES RESEARCH	19.00
06-12	5161400007	THE MIT PRESS	06/03/85-06/03/86	SUB FOR OFFICIAL USE IN ISSUES RESEARCH	20.00
06-17	5164830027	POSTMASTER	05/17/85	STAMPS FOR OFFICIAL USE IN WASHINGTON & DISTRICT OFFICES	300.00
06-17	5165640009	JACK FIELDS	06/06/85-06/10/85	REIMBURSE ROUND TRIP AIRFARE, DC-HOUSTON-DC OFFICIAL BUSINESS	440.00
06-17	5165640012	Do	06/06/85-06/10/85	REIMB MILEAGE IN PERSONAL AUTO (IN DISTRICT) IN PERFORMANCE OF OFCL REPRESENTATIONAL DUTIES 221 @ 20.5	45.30
06-17	5165640010	Do	06/10/85	REIMB CAB FM DUILLES A/P TO NATL A/P - HAD DEPARTED FROM NAT'L, WENT TO NAT'L UPON RTN TO RETRIEVE CAR	33.00
06-17	5165640011	Do	06/10/85	REIMB CAB FROM NATL A/P TO DC RESIDENCE STAFF HAD BROUGHT CAR BACK TO OFC; MESSAGE NOT REC'D BY MEMBER	8.00
06-18	5164230027	JUDY D ALVAREZ	06/01/85-06/06/85	REIMBURSEMENT FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS TAKING MEMBER TO/FR AIRPORTS 43 MI @ 20.5¢	8.82
06-18	5164230026	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-01/01/86	MEMBERSHIP DUES IN LEGISLATIVE SUPPORT GROUP	150.00
06-18	5164230025	ROBERT E H FERGUSON	06/06/85	REIMBURSEMENT FOR TWO BOOKS ON ARMS CONTROL USED IN OFFICE FOR ISSUE RESEARCH	27.46
06-18	5164230022	THOMAS J LANFORD	05/16/85	XEROX LABELS - 9 PGS	3.70
06-18	5164230023	Do	05/20/85	PRINT N/L - 2/S	284.50
06-18	5164230024	Do	05/23/85	RE-ORDER LETTERHEAD	260.00
06-24	5170240007	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	TELEPHONE SERVICE IN HOUSTON	31.93
06-24	5170240006	Do	05/01/85-05/31/85	TELEPHONE SERVICE IN HOUSTON	31.93
06-24	5170240008	SOUTHWESTERN BELL TELEPHONE	04/27/85	TELEPHONE SERVICE IN HOUSTON - SW BELL	214.35
06-24	5170240009	Do	04/27/85	AT&T - HOUSTON	2.00
06-25	5172550001	THE ROCKFORD INSTITUTE	06/12/85	RESEARCH MATERIALS FOR OFFICIAL USE IN WASHINGTON OFFICE	20.50
06-25	5172550002	GENERAL DRAFTING COMPANY	06/18/85	TOUR MAPS FOR CONSTITUENTS VISITING DC	99.00
06-25	5175450020	GENERAL SERVICES ADMINISTRATION	05/31/85	TELEPHONE SERVICE IN DISTRICT OFFICE	206.54
06-25	5175720013	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	176.28
06-25	5175860017	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	4.42
06-25	5178530020	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	191.61
06-27	5177890187	INTERFIRST BANK EAST HOUSTON	06/01/85-06/30/85	RENT FIRST STATE TOWER HOUSTON, TX	1,071.00
06-30	5179900307	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,617.80
06-30	5182460002	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		415.74

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	5182830022	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		12.35	
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JACK FIELDS—Con.</b>						
					905.33	
					99,628.81	
					28,252.29	
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
04-15	5134990001	TEXAS GOVERNMENT NEWSLETTER	03/11/85-03/11/86	REFUND DUE TO DUPLICATE PAYMENT	( 23.50)	
05-16	5171990031	BARBARA E BOWES	04/10/85-04/11/85	REFUND DUE TO DUPLICATE PAYMENT	( 47.48)	
05-16	5171990032	Do	04/11/85-04/18/85	REFUND DUE TO DUPLICATE PAYMENT	( 25.00)	
01-15	5114990052	WASHINGTON POST	12/25/84-12/24/85	REFUND DUE TO DUPLICATE PAYMENT	( 62.40)	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
					905.33	
					99,628.81	
					28,252.29	
<b>OFFICIAL EXPENSES OF MEMBERS</b>						
					( 158.38)	
					128,628.05	
<b>OFFICE OF THE HON. HAMILTON FISH JR</b>						
<b>SALARIES</b>						
					3,489.75	
					5,201.01	
					2,893.26	
					11,349.91	
					5,772.99	
					5,613.49	
					1,270.83	
					30.54	
					15,167.33	
					970.00	
					2,070.00	
					500.00	
					1,520.67	
					3,559.26	
					4,381.25	
					8,363.76	
					1,270.83	
					( 158.38)	
					128,628.05	
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
04/01/85-06/30/85		BENSON, CLAIRE M		SECRETARY-DISTRICT OFFICE		
04/01/85-06/30/85		COLEMAN, PHYLLIS ANTHONY		CASEWORKER		
04/01/85-06/30/85		EDWARDS, LINDA JO		RECEPTIONIST		
04/01/85-06/30/85		ELY, AYA H		PERSONAL SECRETARY		
04/01/85-06/30/85		FORDOD, PARI J		PRESS ASSISTANT		
04/01/85-06/30/85		FUIMARELLO, HELEN		OFFICE MANAGER-DISTRICT		
04/01/85-06/30/85		FRANT, MARY KATE		STAFF ASSISTANT		
04/01/85-06/30/85		HAMILTON, ANDREA MARGUERITE		TEMPORARY EMPLOYEE		
04/01/85-06/30/85		HAYES, JAMES NICHOLAS		ADMINISTRATIVE ASSISTANT		
04/01/85-05/31/85		HOTTENROTT, CAROL A		LBI CONGRESSIONAL INTERN		
04/01/85-05/31/85		JACKSON, JULIA		RECEPTIONIST		
04/01/85-05/31/85		KAZMIER, ANNE		D.C. INTERN		
04/01/85-04/30/85		KLAGES, CHRISTINE		APPT SECRETARY		
04/01/85-06/30/85		MORRISON, EMILY B		CASEWORKER - DISTRICT OFFICE		
04/01/85-06/30/85		MOSHER, LAURIE ANN		SYSTEMS MANAGER/LEGISLATIVE CORRESPONDENT		
04/01/85-06/30/85		NACCARATO, JOHN J		DISTRICT ADMINISTRATOR		
06/01/85-06/30/85		O'BERNE, CATHRYN		APPOINTMENTS SCHEDULING		





STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

**LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.**  
**OFFICE OF THE HON. HAMILTON FISH JR.—Con.**

04-30	5114540001	HOPE ROCHELLE WITTENBERG	04/15/85		AIRPORT SHUTTLE FROM POUGHKEEPSIE TO LA GUARDIA - RETURN FROM TRIP TO DISTRICT	18.00
04-30	5114540002	Do	04/15/85		TAXI FROM NATIONAL AIRPORT TO RHOB - RETURN FROM TRIP TO DISTRICT	7.00
04-30	5120900429	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85			3,289.45
04-30	5121320026	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85			1,223.92
04-30	5121653004	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85			44.20
05-06	5122300020	CORNER NEWS STORE	03/27/85-04/30/85		DAILY POUGHKEEPSIE JOURNAL DELIVERY	13.60
05-06	5122300021	JAMES N. HAYES	03/25/85		PARKING WHILE AT DINNER WITH CONSTITUENTS	5.50
05-06	5122300022	HUDSON'S DIRECTORY	03/05/85		1 WASHINGTON NEWSMEDIA DIRECTORY FOR WASHINGTON OFFICE USE	91.24
05-06	5122300023	Do	03/17/85		AIRLINE TICKET FROM NAT. AIRPORT TO LAGUARDIA AIRPORT-OFFICIAL TRIP TO DISTRICT-POUGHKEEPSIE	75.00
05-06	5122460016	JOHN MACCARATO	03/24/85		AIRLINE TICKET FROM LAGUARDIA TO NATIONAL RETURN FROM TRIP TO DISTRICT-POUGHKEEPSIE	45.00
05-06	5122460017	Do	03/29/85-03/30/85		A/L TICKET FROM NAT'L A/P TO LAGUARDIA & RTN. - OFF'L TRIP TO DISTRICT -POUGHKEEPSIE FOR MEMBER	120.00
05-06	5122460018	Do	01/09/85-03/28/85		TRAVEL REIMB FOR DRIVING BETWEEN NEWBURGH & POUGHKEEPSIE OFFICES	201.60
05-06	5122460019	OFFICIAL AIRLINE GUIDES, INC.	02/15/85-02/01/86		ONE COPY OF NO. AMERICAN/PARKS 2-MO. - FOR OFFICE USE	27.56
05-06	5122460019	VISA	04/12/85-04/15/85		A/L TICKET FOR HOP WITTENBERG TO LA GUARDIA & RETURN ON OFFICIAL TRIP TO DISTRICT (POUGHKEEPSIE)	137.00
05-08	5126800006	CENTRAL HUDSON GAS & ELECTRIC CORP.	01/09/85-02/06/85		ELECTRIC FOR ORANGE COUNTY DIST. OFFICE	30.66
05-08	5126800007	Do	01/10/85-02/06/85		HEAT BILL FOR ORANGE COUNTY DIST. OFFICE	229.57
05-08	5126800008	Do	02/06/85-03/01/85		ELECTRIC & HEAT BILL FOR ORANGE COUNTY DIST OFFICE	157.15
05-08	5126800009	NEW YORK TELEPHONE	01/16/85-02/15/85		PHONE BILL POUGHKEEPSIE DIST. OFFICE PHONE SERVICE	138.74
05-08	5126800010	Do	01/16/85-02/15/85		PHONE BILL POUGHKEEPSIE DIST OFFICE PHONE EQUIPMENT	8.72
05-08	5126800011	Do	02/16/85-03/15/85		PHONE BILL POUGHKEEPSIE DIST. OFFICE PHONE SERVICE	147.26
05-08	5126800012	Do	02/16/85-03/15/85		PHONE BILL POUGHKEEPSIE DISTRICT OFFICE PHONE EQUIPMENT	6.20
05-08	5126800013	Do	03/16/85-04/15/85		PHONE BILL POUGHKEEPSIE DIST. OFFICE PHONE SERVICE	171.53
05-08	5126800014	Do	03/16/85-04/15/85		PHONE BILL CARMEL DIST. OFFICE EQUIPMENT	22.78
05-08	5126800015	NEW YORK TELEPHONE CO.	01/19/85-02/18/85		PHONE BILL CARMEL DIST. OFFICE PHONE SERVICE	95.15
05-08	5126800016	Do	01/19/85-02/18/85		PHONE BILL CARMEL DIST. OFFICE TOLLS	10.20
05-08	5126800017	Do	02/19/85-03/18/85		PHONE BILL CARMEL DIST. OFFICE PHONE TOLLS	98.15
05-08	5126800018	Do	02/19/85-03/18/85		REIMBURSE MILEAGE FROM NEW WINDSOR TO NYC INS OFFICE FOR MEETING AND RETURN 140 MILES ROUNDTRIP	22.09
05-14	5130800004	CLAIRE M BENSON	04/18/85		REIMBURSE MILEAGE FROM NEW WINDSOR TO NYC INS OFFICE FOR MEETING AND RETURN 140 MILES ROUNDTRIP	33.60
05-14	5130800005	Do	04/18/85		REIMBURSE PARKING IN NYC FOR MEETING AT INS OFFICE	15.25
05-14	5130800022	FEDERAL EXPRESS CORP.	04/18/85		REIMBURSE TOLLS COST INCURRED WHILE DRIVING TO NYC FOR MEETING WITH INS 2 TOLLS	2.75
05-14	5130800023	Do	02/15/85		EXPRESS SERVICE	24.00
05-14	5130800024	Do	03/25/85		EXPRESS SERVICE	14.00
05-14	5130800025	Do	04/04/85		EXPRESS SERVICES	24.00
05-14	5130800026	Do	04/04/85		EXPRESS SERVICES	14.00
05-14	5130800027	HAMILTON FISH, JR.	01/25/85-01/26/85		REIMBURSE MILEAGE FROM MILLBROOK HOME TO POINTS IN 21ST CONGRESSIONAL DIST. 437 MILES	104.98
05-14	5130800016	Do	02/08/85		MILEAGE FROM MILLBROOK HOME TO POINTS IN CONG. DIST. 284 MILES @ 24	68.16
05-14	5130800011	Do	02/22/85-02/24/85		MILEAGE FROM MILLBROOK HOME TO POINTS IN CONGRESSIONAL DIST 814 TOTAL MILES	195.36
05-14	5130800012	Do	03/14/85-03/24/85		MILEAGE FROM MILLBROOK HOME TO POINTS IN CONG. DIST. 628 TOTAL MILES	130.72
05-14	5130800015	Do	03/29/85-03/30/85		MILEAGE FROM MILLBROOK HOME TO POINTS IN CONG. DIST. 409 MILES	98.16
05-14	5130800028	JOHN MACCARATO	01/25/85-01/26/85		REIMBURSE TOLLS COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 9 TOLLS	8.20
05-14	5130800029	Do	01/25/85-01/26/85		MILEAGE FROM DIST. REP. HOME KINGSTON TO MEMBER HOME MILLBROOK 2 ROUND TRIPS AT 70 MILES EACH.	33.60
05-14	5130800007	Do	02/08/85		REIMBURSE TOLLS COST INCURRED WHILE DRIVING MEMBER IN DIST. 7	6.20

05-14	5130800008	Do	02/08/85	MILEAGE FROM DIST. REP. HOME KINGSTON TO MEMBER HOME MILLBROOK 1 ROUNDTrip @ 70 MILES.....	16.80
05-14	5130800009	Do	02/22/85-02/24/85	MILEAGE FROM DIST. REP. HOME KINGSTON TO MEMBER HOME MILLBROOK 2 ROUNDTrips @ 70 MILES EACH.....	16.70
05-14	5130800010	Do	02/22/85-02/24/85	MILEAGE FROM DIST. REP. HOME KINGSTON TO MEMBER HOME MILLBROOK 2 ROUNDTrips @ 70 MILES EACH.....	33.60
05-14	5130800011	Do	03/14/85-03/24/85	MILEAGE FROM KINGSTON HOME TO MEMBER HOME MILLBROOK 9 ROUNDTrips @ 70 MILES EACH.....	26.10
05-14	5130800012	Do	03/14/85-03/24/85	MILEAGE FROM KINGSTON HOME TO MEMBER HOME MILLBROOK 9 ROUNDTrips @ 70 MILES EACH.....	151.20
05-14	5130800013	Do	03/29/85-03/30/85	MILEAGE FROM KINGSTON HOME TO MEMBER HOME IN DIST. 2 ROUNDTrips @ 70 MILES EACH.....	9.10
05-14	5130800014	Do	03/29/85-03/30/85	MILEAGE FROM KINGSTON HOME TO MEMBER HOME IN DIST. 2 ROUNDTrips @ 70 MILES EACH.....	33.60
05-14	5130800015	Do	04/15/85	MILEAGE FROM KINGSTON HOME TO WASH. OFFICE FOR MEETINGS IN WASH. WITH MEMBER 360 MILES @ 24.....	86.40
05-14	5130800016	Do	04/15/85	REIMBURSE TOLLS-COST INCURRED WHILE DRIVING TO WASH. FOR MEETING 9 TOLLS.....	6.25
05-14	5130800019	Do	04/17/85	REIMBURSE COST OF AIRFARE FROM WASH. TO N.Y. FOLLOWING MEETINGS IN WASH. OFFICE.....	75.00
05-14	5130800017	Do	04/17/85	REIMBURSE COST OF AIR PORTER FROM LAGUARDIA TO KINGSTON FOR RETURN HOME.....	20.00
05-14	5130800001	JANICE ANN TRABER	04/17/85	REIMBURSE MILEAGE FR FISHKILL HOME TO WASH. D.C. OFC FOR MEETINGS WITH MBR & CONSTITUTE NTS 346 MILE.....	83.04
05-14	5130800002	Do	04/15/85	REIMBURSE TOLLS COST INCURRED WHILE DRIVING FROM FISHKILL N.Y. TO WASH. D.C. FOR MEET TO TOLLS.....	7.00
05-14	5130800003	Do	04/17/85	REIMBURSE MILEAGE FROM WASH. D.C. TO FISHKILL FOLLOW MEET IN WASH. (MILES THRU PENNSYLV ) 376 MILES.....	90.24
05-15	5130850014	POSTMASTER	04/12/85	EXPRESS MAIL TO CONSTITUTE.....	10.75
05-15	5134300027	NEW YORK STATE ELECTRIC & GAS CORP	02/19/85-04/23/85	ELECTRIC BILL FOR CARMEL DIST. OFFICE.....	111.60
05-15	5134300028	NEW YORK TELEPHONE	04/16/85-05/15/85	PHONE BILL POUGHKEEPSIE DIST OFFICE PHONE EQUIPMENT.....	149.02
05-15	5134300029	Do	04/16/85-05/15/85	PHONE BILL POUGHKEEPSIE DIST OFFICE PHONE EQUIPMENT.....	11.50
05-16	5130510003	AT&T INFORMATION SYSTEMS	03/01/85-03/15/85	PHONE BILL FOR EQUIPMENT SERVICE - POUGHKEEPSIE DISTRICT OFFICE.....	19.41
05-16	5130510011	Do	03/02/85-05/01/85	PHONE BILL ORANGE COUNTY DISTRICT OFFICE - PHONE EQUIPMENT.....	355.00
05-16	5130510010	Do	03/16/85-04/15/85	PHONE BILL ORANGE COUNTY DISTRICT OFFICE - PHONE EQUIPMENT.....	173.50
05-16	5130510004	Do	03/20/85-04/19/85	PHONE BILL FOR EQUIPMENT SERVICE - POUGHKEEPSIE DISTRICT OFFICE.....	19.41
05-16	5130510015	Do	12/07/84-01/09/85	PHONE BILL CARMEL DISTRICT PHONE EQUIPMENT.....	12.66
05-16	5130510005	Do	02/07/84-01/10/85	ELECTRIC FOR ORANGE COUNTY DISTRICT OFFICE.....	31.07
05-16	5130510006	Do	03/31/85	HEAT BILL FOR ORANGE COUNTY DISTRICT OFFICE.....	125.32
05-16	5130510002	Do	02/11/85-03/01/85	FTS PHONE BILL POUGHKEEPSIE DISTRICT OFFICE.....	58.87
05-16	5130510007	Do	02/13/85-03/12/85	PHONE BILL ORANGE COUNTY DISTRICT OFFICE - TOLLS.....	2.27
05-16	5130510018	Do	02/13/85-03/12/85	PHONE BILL ORANGE COUNTY DISTRICT OFFICE - PHONE SERVICE & MOVING OF PHONE SYSTEM TO NEW OFFICE.....	320.31
05-16	5130510019	Do	04/13/85-05/12/85	PHONE BILL ORANGE COUNTY DISTRICT OFFICE - TOLLS.....	59.92
05-16	5130510008	Do	04/13/85-05/12/85	PHONE BILL ORANGE COUNTY DISTRICT OFFICE - PHONE SERVICE.....	107.62
05-16	5130510009	Do	03/19/85-05/18/85	PHONE BILL ORANGE COUNTY DISTRICT OFFICE - TOLLS.....	130.71
05-16	5130510016	Do	03/19/85-04/18/85	PHONE BILL CARMEL DISTRICT OFFICE - PHONE SERVICE.....	104.26
05-16	5130510017	Do	03/19/85-04/18/85	PHONE BILL CARMEL DISTRICT OFFICE - TOLLS.....	16.93
05-16	5130510013	Do	04/19/85-05/18/85	PHONE BILL CARMEL DISTRICT OFFICE - PHONE SERVICE.....	93.71
05-16	5130510014	Do	04/19/85-05/18/85	PHONE BILL CARMEL DISTRICT OFFICE - TOLLS.....	13.15
05-16	5130510012	JANICE ANN TRABER	03/08/85	REIMBURSE MILEAGE FROM ORANGE COUNTY OFFICE TO OFFICIAL MEETING IN YORKTOWN - 97 TOTAL ROUNDTrip MILES.....	23.28
05-20	5136560001	AT&T INFORMATION SYSTEMS	03/16/85-04/16/85	PHONE BILL POUGHKEEPSIE DISTRICT OFFICE - PHONE EQUIPMENT.....	19.41
05-20	5136560007	C & P TELEPHONE	01/01/85-01/28/85	HOUSE WEDNESDAY GROUP EQUIPMENT.....	62.88
05-20	5136560002	Do	01/01/85-01/28/85	HOUSE WEDNESDAY GROUP EQUIPMENT.....	64.24
05-20	5136560003	Do	01/01/85-01/28/85	HOUSE WEDNESDAY GROUP - TOLL CHARGES - JANUARY.....	163.27
05-20	5136560004	Do	01/01/85-01/31/85	TOLL CHARGES - JANUARY.....	1.05
05-20	5136560005	Do	01/01/85-01/31/85	TOLL CHARGES - JANUARY.....	222.21
05-20	5136560009	CONGRESSIONAL ARTS CAUCUS	1995 EXECUTIVE BOARD DUES.....	1,000.00	
05-20	5136560008	CONGRESSIONAL CLEARING HOUSE ON FUTURE	BASIC MEMBERSHIP DUES - 1995.....	650.00	
05-20	5136560011	CONGRESSIONAL HUMAN RIGHTS CAUCUS	1985 GENERAL MEMBERSHIP DUES.....	250.00	
05-20	5136560010	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	1985 MEMBERSHIP DUES.....	200.00	
05-20	5136560017	FEDERAL EXPRESS CORP	PACKAGE SERVICE.....	35.00	
05-20	5136560018	Do	11/08/84	PACKAGE SERVICE.....	14.00
05-20	5136560014	Do	12/06/84	PACKAGE SERVICE.....	25.00
05-20	5136560015	Do	01/24/85	PACKAGE SERVICE.....	14.00
05-20	5136560016	Do	04/09/85	PACKAGE SERVICE.....	14.00
05-20	5136560006	THE WESTERN UNION TELEGRAPH CO	02/01/85-02/28/85	MESSAGE SERVICES - FEBRUARY.....	55.55

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-20	5136560012	XEROX CORPORATION	03/25/85	DRY INK PLUS, 2 BOTTLES	74.00	
05-22	5134730002	JOHN MACCARATO	04/29/85-05/01/85	REIMB LODGING, FOOD, PHONE F/3 NIGHT STAY IN WASH BY DIST REP F/MTGS W/MBR & CONSTITUENTS & FED AGENCYS	206.00	
05-22	5134730003	Do	04/28/85-05/01/85	REIMBURSE MILEAGE FROM KINGSTON HOME TO WASH OFFICE AND RETURN KINGSTON, NY 720 ROUND TRIP MILES	172.80	
05-22	5134730004	Do	04/28/85-05/01/85	REIMB TOLLS COST INCURRED ON R/T FROM KINGSTON HOME TO WASH OFFICE F/MTGS WITH MEMBER & CONST, 9 TOLLS	6.50	
05-22	5134730005	Do	04/29/85	REIMBURSE COST OF BREAKFAST WHILE ON TRIP TO WASH FOR MEMBER	6.58	
05-28	5141830011	POSTMASTER	05/01/85	STAMPS	550.00	
05-31	5144310010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	185.29	
05-31	5148490030	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	6.67	
05-31	5148910044	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	109.50	
05-31	5149890185	HERBERT H. REDL	05/01/85-05/30/85	RENT 82 WASHINGTON STREET #203 POUGHKEEPSIE NY 12601	1,038.83	
05-31	5149890187	N.Y. STATE DEPT OF TRANS/ATTN-FIN OFFICER	05/01/85-05/30/85	BLDG 710/STEWART INTER AIRPORT NEWBURGH, NY 12550	596.00	
05-31	5149890186	RICHMUR, INC.	05/01/85-05/30/85	RENT 36 GLENEIDA AVE CARMEL, NY	500.00	
05-31	5150600004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	257.74	
05-31	5151900429	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	171.51	
05-31	5154400023	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,260.32	
05-31	5154400023	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		367.15	
06-11	5158660002	AT&T INFORMATION SYSTEMS	04/20/85-05/19/85	PHONE BILL FOR EQUIPMENT NEWBURGH DISTRICT OFFICE	12.66	
06-11	5158660003	Do	05/02/85-06/01/85	PHONE BILL FOR EQUIPMENT POUGHKEEPSIE DISTRICT OFFICE	86.75	
06-11	5158660001	Do	05/16/85-06/15/85	TOLLS WHILE DRIVING IN DISTRICT FOR OFFICIAL TRIP	19.41	
06-18	5164320024	PHYLLIS ANTHONY COLEMAN	04/26/85	TOLLS TO AND FROM FISHKILL, NY FOR MEETING WITH CONSTITUENTS, 30 MI @ .205	61.71	
06-18	5164320025	Do	04/26/85	MILEAGE FROM LANDOVER, MD TO POUGHKEEPSIE, NY-OFFICIAL TRIP TO DISTRICT, 301 MI @ .205	61.5	
06-18	5164320026	Do	04/27/85	TOLLS TO RETURN FROM TRIP TO DISTRICT	6.15	
06-18	5164320027	Do	04/28/85	TOLLS FOR RETURN FROM TRIP TO LANDOVER, MD FROM FISHKILL, NY-OFFICIAL TRIP, 300 MI @ .205	6.80	
06-18	5164320035	Do	05/09/85	MILEAGE FOR RETURN TRIP TO LANDOVER, MD FROM FISHKILL, NY-OFFICIAL TRIP TO DISTRICT	61.50	
06-18	5164320030	Do	05/09/85	AIRPORTER FROM LAGUARDIA TO POUGHKEEPSIE-OFFICIAL TRIP TO DISTRICT	18.00	
06-18	5164320031	Do	05/10/85-05/11/85	FISHKILL HOLIDAY INN-LOGGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	121.64	
06-18	5164320032	Do	05/13/85	MILEAGE FOR RTN FROM POUGHKEEPSIE, NY TO LANDOVER, MD VIA PVT AUTO-OFCL TRIP TO DIST-300 MI @ .205	61.50	
06-18	5164320033	Do	05/13/85	TOLLS WHILE DRIVING IN DISTRICT-OFFICIAL TRIP TO DISTRICT	5.45	
06-18	5164320003	CORNER NEWS STORE	05/01/85-05/31/85	DAILY POUGHKEEPSIE JOURNAL NEWSPAPER FOR MEMBER'S HOME	10.80	
06-18	5164320017	CUSTOM MOUNT, INC.	04/23/85	LETTERHEAD FOR WASHINGTON OFFICE	48.72	
06-18	5164320006	HAMILTON FISH, JR	04/05/85	TAXI FROM MEETING WITH EX. DIRECTOR AM. COUNCIL FOR NATIONALITIES SERVICES	5.25	
06-18	5164320008	Do	04/04/85	TAXI FROM MEMBER'S HOME TO NATIONAL AIRPORT-OFFICIAL TRIP TO DISTRICT	9.20	
06-18	5164320009	Do	04/15/85	TAXI FROM NATIONAL AIRPORT TO MEMBER'S HOME-RETURN FROM OFFICIAL TRIP TO DISTRICT	9.00	
06-18	5164320010	Do	05/05/85	TAXI FROM NATIONAL AIRPORT TO 407 A STREET-RETURN FROM OFFICIAL TRIP	8.50	
06-18	5164320011	Do	05/28/85	AIRLINE TICKET FROM LAGUARDIA TO NATIONAL AIRPORT-OFFICIAL TRIP TO DISTRICT (POUGHKEEPSIE)	75.00	
06-18	5164320018	PARI J FOROOD	04/20/85	TOLLS WHILE DRIVING IN DISTRICT ON OFFICIAL TRIP	1.90	
06-18	5164320012	JAMES N. HAYES	04/20/85	MEAL WHILE IN DISTRICT (MILLBROOK) ON OFFICIAL TRIP	36.30	
06-18	5164320011	Do	04/22/85	TAXI FROM NAT. AIRPORT TO RHOB-RETURN FROM OFFICIAL TRIP TO DISTRICT	8.00	
06-18	5164320011	Do	04/22/85	COMMERCIAL AIRWAYS AIRLINE TICKET FROM DUTCHESS COUNTY AIRPORT TO LAGUARDIA-RETURN FORM OFFICIAL TRIP	45.00	

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAMILTON FISH JR.—Con.

06-18	5164320007	MASTERCARD.....	04/05/85	AIRLINE TICKET TO LAGUARDIA FOR MEMBER-OFFICIAL TRIP TO DISTRICT (POUGHKEEPSIE).....	75.00
06-18	5164320010	Do	04/19/85-04/22/85	MEMBER'S ROUNDTRIP AIRLINE TICKET-WASH NAT-LAGUARDIA-OFFICIAL TRIP TO DISTRICT (POUGHKEEPSIE).....	102.00
06-18	5164320014	Do	04/20/85-04/22/85	ROUNDTRIP AIRLINE TICKET TO DISTRICT (POUGHKEEPSIE) & RETURN-OFFICIAL TRIP FOR NICK HAYES.....	104.00
06-18	5164320023	Do	04/26/85-04/29/85	AIRLINE TICKET FOR MEMBER TO LAGUARDIA & RETURN-OFFICIAL TRIP TO DISTRICT (POUGHKEEPSIE).....	104.00
06-18	5164320019	Do	05/05/85	MEMBER'S AIRLINE TICKET FROM WHITE PLAINS, NY/NAT'L AIRPORT - RTN FROM OFCL TRIP TO DIST (POUGHKEEPSIE).....	79.00
06-18	5164320029	Do	05/09/85	AIRLINE TICKET FOR PHYLLIS COLEMAN TO LAGUARDIA-OFFICIAL TRIP TO DISTRICT (POUGHKEEPSIE).....	52.00
06-18	5164320021	Do	05/10/85	AIRLINE TICKET FOR LAURIE MOSSHIER TO LAGUARDIA-OFFICIAL TRIP TO DISTRICT (FISHKILL).....	52.00
06-18	5164320020	Do	05/10/85-05/11/85	AIRLINE TICKET TO LAGUARDIA & RETURN OFFICIAL TRIP TO DISTRICT FOR MEMBER (POUGHKEEPSIE).....	104.00
06-18	5164320022	LAURIE ANN MOSSHIER	05/10/85	AIRPORTER FROM LAGUARDIA AIRPORT TO FISHKILL-OFFICIAL TRIP TO DISTRICT.....	17.00
06-18	5164320001	THE EVENING STAR	06/12/85-06/12/86	NEWSPAPER DELIVERY TO WASHINGTON OFFICE-ONE YEAR.....	91.00
06-18	5164320016	THE JEWISH POST & OPINION	06/05/85	RENEWAL OF SUBSCRIPTION.....	17.17
06-18	5164320017	THE WASHINGTON POST	05/13/85-07/07/85	NEWSPAPER DELIVERY TO MEMBER'S HOME.....	17.20
06-18	5164320005	VISA	05/01/85	LUNCH WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	37.05
06-21	5170520013	THOMAS J LANFORD	03/01/85-03/31/85	RE-ORDER LETTERHEAD - XEROX 2 RELEASES.....	155.28
06-25	5175220006	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	236.86
06-25	5175430009	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE.....	153.23
06-25	5175720025	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	1.92
06-25	5176540031	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE.....	188.95
06-27	5176620041	HOUSE RECORDING STUDIO	05/01/85-05/30/85	OFFICIAL RECORDING SERVICES.....	121.50
06-27	5177890188	HERBERT H. REDL	06/01/85-06/30/85	RENT 82 WASHINGTON STREET #203 POUGHKEEPSIE, NY 12601.....	1,035.83
06-27	5177890190	N.Y. STATE DEPT OF TRANS/ATTN:FIN OFFICER	06/01/85-06/30/85	BLDG 710/STEWART INTERAIRPORT NEWBURGH NY 12550.....	596.00
06-27	5177890189	RICHMUR, INC.	06/01/85-06/30/85	RENT 36 GLENEIDA AVE CARMEL,NY.....	300.00
06-30	5179900435	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	.....	3,335.31
06-30	5182460023	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	.....	1,445.98

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBJ INTERNS..... 970.00  
MEMBERS CLERK HIRE..... 98,517.37

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS..... 36,508.62

( 24.00)

REFUND DUE TO DUPLICATE PAYMENT.....

**EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS..... ( 24.00)

( 24.00)

**TOTAL**

**135,971.99**

**OFFICE OF THE HON. RONNIE G FLIPPO**

**SALARIES**

ADCOCK, MICHAEL WADE	04/01/85-04/30/85	FIELD REPRESENTATIVE.....	1,897.50
Do	05/01/85-06/30/85	COMMUNICATIONS ASSISTANT.....	4,500.00
BAXTER, CHERYL KIM	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	6,210.00
BROOKS, ROBIN A.	04/01/85-06/30/85	SPECIAL ASSISTANT.....	4,374.99
COBB, PATRICIA WAYNE	06/10/85-06/30/85	D.C. INTERN.....	679.00
HARRIS, JOHN WARNE	04/01/85-06/30/85	DISTRICT SECRETARY.....	3,622.50
JEANLE, CATHERINE MARIE	05/28/85-06/30/85	TEMPORARY EMPLOYEE.....	1,100.00
JONES, OLIVER C.	04/01/85-06/30/85	EXECUTIVE AIDE.....	11,721.39

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
				<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>		
				<b>OFFICE OF THE HON. RONNIE G FLIPPO—Con.</b>		
				CELLEY, WILLIAM H	04/01/85-04/30/85	3,083.33
				LISS, DAVID M	04/01/85-06/30/85	4,140.00
				RICDONALD, MARY ETHEL	04/01/85-06/30/85	4,528.14
				RASCOO, WILLIAM EARL	04/01/85-06/30/85	17,175.00
				TOORNEY, J FRANCIS	04/01/85-06/30/85	15,473.25
				WALLACE, VICKI P	04/01/85-06/30/85	8,150.64
				<b>EXPENSES</b>		
04-09	5094420027	C & P TELEPHONE	02/01/85-02/28/85	C&P TELEPHONE CO. CHARGES.	30	
04-09	5094420028	Do	02/01/85-02/28/85	AT&T INFORMATION DATA SERVICES.	06	
04-09	5094420023	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TELEPHONE BILL FOR DISTRICT OFFICE	20.00	
04-09	5094420026	Do	02/01/85-02/28/85	TELEPHONE BILL FOR DISTRICT OFFICE	20.00	
04-09	5094420024	OLIVER C JONES	02/05/85-02/27/85	TRAVEL EXPENSES 1,195 MILES AT .24/MILE	286.80	
04-09	5094420029	ETHEL MCDONALD	03/06/85-03/06/85	TRAVEL EXPENSES FROM FLORENCE, AL TO BIRMINGHAM & RETURN TO ATTEND A SOCIAL SECURITY SEMINAR 265 MI. 24.	63.60	
04-09	5094420025	PARK PLACE PROPERTIES, INC.	02/01/85-03/31/85	JANITORIAL SERVICES	37.50	
04-22	5105470001	MICHAEL WADE ADCOCK	03/05/85-03/09/85	TRAVEL BY PRIVATE AUTO TO & FROM FLORENCE, AL (FROM WASH., DC) 1662 MILES AT .24 PER MILE	398.88	
04-22	5105470002	JOAN MARIE HARRIS	03/06/85	TRAVEL BY PRIVATE AUTO TO ATTEND A SOCIAL SECURITY SEMINAR 40 MILES AT .24/MI - IN-DISTRICT	9.60	
04-22	5105470003	Do	03/18/85	PRIVATE AUTO, ROUND TRIP FROM HUNTSVILLE TO FLORENCE, AL TO WORK ON COMPUTER 120 MILES AT .24/MILE	28.80	
04-22	5105470004	Do	03/19/85	PRIVATE AUTO, ROUND TRIP FROM HUNTSVILLE TO FLORENCE, AL TO WORK ON COMPUTER 120 MILES AT .24/MILE	28.80	
04-22	5105470005	SOUTH CENTRAL BELL	02/19/85-03/19/85	SOUTH CENTRAL BELL CHARGES FOR FLORENCE DISTRICT OFFICE	156.13	
04-22	5105470006	Do	02/19/85-03/19/85	AT&T INFORMATION SERVICES FOR FLORENCE DISTRICT OFFICE	46.33	
04-22	5105470007	Do	02/19/85-03/19/85	AT&T COMMUNICATIONS FOR FLORENCE DISTRICT OFFICE	20.86	
04-22	5105470008	THE HUNTSVILLE TIMES.	01/14/85-04/14/86	NEWSPAPER SUBSCRIPTION FOR DISTRICT NEWSPAPER	78.00	
04-26	5115290010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	709.31	
04-26	5116580010	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	158.95	
04-29	5115890185	HERTZ SKYCENTER	04/01/85-04/30/85	RENT SUITE 103A 1000 1/2 HIGHWAY 20 W HUNTSVILLE, AL 35806	500.00	
04-29	5115890186	PARK PLACE PROPERTIES, INC.	04/01/85-04/30/85	RENT PARK PLACE BLDG FLORENCE, AL	650.00	
04-30	5113610046	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	44.00	
04-30	5120900208	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	TELEPHONE CHARGES FOR DISTRICT OFFICE	2,395.75	
04-30	5121320006	(STATIONERY ALLOWANCE CHARGED)	03/01/85-03/31/85	TRAVEL WITHIN THE DISTRICT, 700 MILES @ .24¢ PER MILE	135.57	
05-03	5114580012	GENERAL SERVICES ADMINISTRATION	03/07/85-03/28/85	ONE-WAY TRIP TO DC FROM ALABAMA ON AMERICAN AIRLINES	20.00	
05-03	5114580013	OLIVER C JONES	03/13/85	TRAVEL IN PRIVATE AUTO FROM DC ALABAMA - 831 MILES @ .24¢ PER MILE	168.00	
05-03	5114580014	Do	03/14/85-03/19/85	HOTEL STAY AT THE PRESIDENTIAL GARDENS WHILE IN DC	214.00	
05-03	5114580020	Do	03/15/85-03/19/85	JANITORIAL SERVICES FOR DISTRICT OFFICE	198.44	
05-03	5114580019	PARK PLACE PROPERTIES, INC.	04/01/85-04/30/85	SOUTH CENTRAL BELL CHARGES FOR THE HUNTSVILLE DISTRICT OFFICE	209.98	
05-03	5114580016	SOUTH CENTRAL BELL	02/12/85-03/14/85	JANITORIAL SERVICES FOR DISTRICT OFFICE	173.30	
05-03	5114580017	Do	02/12/85-03/14/85	AT&T INFORMATION SYSTEMS CHARGES FOR THE HUNTSVILLE DISTRICT OFFICE	61.78	
05-03	5114580018	Do	02/12/85-03/14/85	AT&T COMMUNICATIONS CHARGES FOR THE HUNTSVILLE DISTRICT OFFICE	14.90	
05-13	5128220004	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES, 1985 ANNUAL ASSESSMENT	200.00	
05-13	5128220001	RONNIE G FLIPPO	04/05/85-04/14/85	TRAVEL BY PRIVATE AUTO TO FLORENCE AL FROM WASH DC AND RETURN 1662 MILES AT 24¢ PER MILE	398.88	

05-13	5128220002	Do	ONE-WAY TRIP TO DC FROM HUNTSVILLE/DECATUR, ALABAMA ON EASTERN AIRLINES	186.00
05-13	5128220005	GENERAL SERVICES ADMINISTRATION	TELEPHONE CHARGES FOR DISTRICT OFFICE	20.00
05-13	5128220006	SOUTH CENTRAL BELL	SOUTH CENTRAL BELL CHARGES FOR THE HUNTSVILLE DISTRICT OFFICE	174.11
05-13	5128220007	Do	HUNTSVILLE AT&T INFO	61.78
05-13	5128220008	Do	HUNTSVILLE AT&T COMM	.50
05-20	5135470006	C & P TELEPHONE	AT&T INFORMATION SYSTEMS DATA SERVICE	.02
05-20	5135470007	Do	C&P TELEPHONE CO. DATA SERVICE	.27
05-20	5135470001	RONNIE G. FLIPPO	CAR RENTAL IN DISTRICT	60.49
05-20	5135470002	SOUTH CENTRAL BELL	SOUTH CENTRAL BELL CHARGES FOR FLORENCE DISTRICT OFFICE	157.08
05-20	5135470003	Do	FLORENCE DISTRICT OFFICE AT&T COMM	33.68
05-20	5135470005	Do	AT&T INFORMATION SYSTEMS FOR FLORENCE DISTRICT OFFICE	46.33
05-20	5135470004	Do	LOCAL EQUIPMENT CHARGE	367.67
05-31	5144310012	CHESAPEAKE & POTOMAC TELEPHONE CO.	MONTHLY LEASE CHARGE	8.55
05-31	5144570020	AT&T CONSUMER SALES & SERVICE	RENEW ONE YEAR SUBSCRIPTION	40.50
05-31	5144570021	ATHENS NEWS COURIER	WATTS LINE FOR HUNTSVILLE DISTRICT OFFICE	20.00
05-31	5144570023	GENERAL SERVICES ADMINISTRATION	WATTS LINE FOR HUNTSVILLE DISTRICT OFFICE	20.00
05-31	5144570024	Do	TRAVEL IN DISTRICT IN APRIL - 725 MILES @ 20.5¢ PER MILE	148.63
05-31	5148470002	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TOLL SERVICE	16.58
05-31	5149890188	HERTZ SVCENTER	RENT # 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	500.00
05-31	5149890189	PARK PLACE PROPERTIES, INC	RENT PARK PLACE BLDG FLORENCE AL	650.00
05-31	5150060006	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TOLL SERVICE	104.54
05-31	5150560010	Do	LOCAL TELEPHONE SERVICE	90.81
05-31	5151900205	(EQUIPMENT ALLOWANCE CHARGED)		1,847.22
05-31	5154440003	(STATIONERY ALLOWANCE CHARGED)		165.00
06-17	5162430022	MOULTON ADVERTISER	RENEW ONE YEAR SUBSCRIPTION	15.00
06-17	5162430021	R L POLK AND CO	PURCHASE OF FLORENCE CITY DIRECTORY	83.00
06-17	5162430023	SOUTH CENTRAL BELL	SOUTH CENTRAL BELL CHARGES FOR HUNTSVILLE DISTRICT OFFICE	137.29
06-17	5162430024	Do	AT&T INFORMATION SYSTEMS FOR HUNTSVILLE DISTRICT OFFICE	61.78
06-19	5168630013	OLIVER C JONES	TRAVEL IN DISTRICT FOR WAY 1,135 MILES AT 20.5¢ PER MILE	232.68
06-19	5168630011	Do	SOUTH CENTRAL BELL CHARGES FOR FLORENCE, ALABAMA DISTRICT OFFICE	117.82
06-19	5168630012	Do	AT&T INFORMATION SYSTEMS FOR FLORENCE DISTRICT OFFICE	46.33
06-19	5168630014	CHESAPEAKE & POTOMAC TELEPHONE CO.	AT&T COMMUNICATIONS FOR FLORENCE DISTRICT OFFICE	19.44
06-25	5175220008	Do	LOCAL TOLL SERVICE	34.53
06-25	5175430011	Do	LOCAL TELEPHONE SERVICE	90.59
06-25	5175720027	Do	LOCAL TOLL SERVICE	22.31
06-25	5176540010	Do	LOCAL EQUIPMENT CHARGE	138.90
06-27	5177890191	HERTZ SVCENTER	RENT # 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	500.00
06-27	5177890192	PARK PLACE PROPERTIES, INC	RENT PARK PLACE BLDG FLORENCE AL	650.00
06-30	5179900204	(EQUIPMENT ALLOWANCE CHARGED)		1,847.22
06-30	5182460003	(STATIONERY ALLOWANCE CHARGED)		165.94
06-30	5182830024	(PHOTOGRAPHIC SERVICES CHARGED)		5.20

EXPENDITURES FOR 2ND QUARTER

SALARIES	86,655.74
MEMBERS CLERK HIRE	
OFFICIAL EXPENSES OF MEMBERS	16,377.06
<b>TOTAL</b>	<b>103,032.80</b>

OFFICE OF THE HON. JAMES J FLORIO

SALARIES	
APPLEBAUM, DAVID B	6,249.99
BAICKER, JOSEPH KEITH	2,000.01
RESEARCH ASSISTANT	
PART-TIME EMPLOYEE	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	{ \$ } Amount
				RECEPTIONIST-SECRETARY.....	3,249.99
		BARCHARD, BARBARA L.....	04/01/85-06/30/85	DISTRICT AIDE.....	2,627.06
		CAMELI, CINDY C.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	2,291.67
		CLAYTON, ROBERT F.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	4,749.99
		FORTUNATO, FRANCIS XAVIER.....	04/01/85-06/30/85	DEPUTY ADMIN ASST.....	7,708.33
		FOSTER, VIOLA V.....	04/01/85-06/30/85	DISTRICT AIDE.....	4,820.70
		HOMER, CATHERINE A.....	04/01/85-06/30/85	DISTRICT AIDE.....	4,640.36
		KARPUK-THOMAS, KATHLEEN.....	04/01/85-05/31/85	DISTRICT AIDE.....	2,500.00
		LADD SIMS, CRISTINA M.....	06/05/85-06/30/85	DISTRICT AIDE.....	1,249.82
		LIGHTCAP, FRANCES F.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	3,125.01
		MANNELLA, CHARLES J.....	04/01/85-06/30/85	EXECUTIVE ASSISTANT.....	11,250.00
		MONDILE, MARIA A.....	04/01/85-06/30/85	DISTRICT MANAGER.....	6,458.33
		NEWMOUND, PETER E.....	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT.....	4,625.01
		PALOMBI, JUDITH A.....	04/01/85-06/30/85	SCHEDULING ASSISTANT.....	4,749.99
		ROBINSON, KAREN A.....	04/01/85-06/30/85	EXECUTIVE ASSISTANT.....	3,500.00
		ROSENTHAL, THOMAS M.....	04/01/85-06/30/85	PRESS SECRETARY.....	9,999.99
		SCANNELLA, ELIZABETH ANN.....	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN.....	4,749.99
		SENG-MILTON, USHA.....	04/01/85-06/30/85	SCHEDULING ASSISTANT.....	7,100.00
		SHAW, JACK M.....	04/01/85-06/30/85	EXECUTIVE ASSISTANT.....	2,675.85
		VALVARDI, ROSALIE L.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	3,750.00
		WILLIAMS, SIDNEY REGINA.....	04/01/85-06/30/85	SECRETARY.....	8.50
<b>EXPENSES</b>					
04-04	5092510020	CAM-GLO NEWSPAPERS.....	03/01/85	SUBSCRIPTION RENEWAL.....	225.00
04-04	5092510026	DAVID R RAMAGE.....	03/13/85	PRINTING OF LETTERHEAD FOR NEWS RELEASES.....	25.00
04-04	5092510029	FEDERAL EXPRESS CORP.....	01/30/85	OVERNIGHT COURIER - OFFICIAL MAIL.....	46.50
04-04	5092510028	Do.....	02/08/85	OVERNIGHT COURIER - OFFICIAL MAIL.....	63.00
04-04	5092510027	Do.....	02/15/85-02/21/85	OVERNIGHT COURIER - OFFICIAL MAIL.....	49.91
04-04	5092510024	GENERAL SERVICES ADMINISTRATION.....	01/22/85	FTS SERVICE FOR WOODBURY FIELD OFFICE.....	245.35
04-04	5092510025	Do.....	01/22/85	FTS SERVICE FOR CAMDEN FIELD OFFICE.....	71.36
04-04	5092510022	Do.....	01/31/85	FTS SERVICE FOR CAMDEN FIELD OFFICE.....	248.78
04-04	5092510021	Do.....	01/31/85	FTS SERVICE FOR STRATFORD DISTRICT OFFICE.....	140.00
04-04	5092510017	HOWARD MASON.....	02/06/85	JANITORIAL SERVICES FOR STRATFORD DISTRICT OFFICE - MONTH OF FEBRUARY.....	103.50
04-04	5092510016	Do.....	02/06/85	CROSS REFERENCE DIRECTORY FOR CAMDEN COUNTY.....	81.50
04-04	5092510018	MARC PUBLISHING CO.....	02/01/85	CROSS REFERENCE DIRECTORY FOR GLOUCESTER COUNTY.....	64.25
04-04	5092510019	NEW JERSEY BELL.....	02/22/85	NJ BELL SERVICE CHARGES FOR CAMDEN FIELD OFFICE.....	250.78
04-04	5092510013	Do.....	02/22/85	NJ BELL SERVICE CHARGES FOR STRATFORD DISTRICT OFFICE.....	18.40
04-04	5092510014	Do.....	02/23/85	AT&T COMMUNICATIONS CHARGES (TOLLS).....	34.38
04-04	5092510015	Do.....	02/23/85	AT&T COMMUNICATIONS CHARGES FOR LONG DISTANCE SERVICE (TOLL CALLS).....	129.92
04-04	5092610003	A. M. BROWN FUEL COMPANY.....	03/05/85	FUEL OIL SERVICE FOR STRATFORD DISTRICT OFFICE SUITE 16-17.....	159.04
04-04	5092610004	Do.....	03/05/85	FUEL OIL SERVICE FOR STRATFORD DISTRICT OFFICE - SUITE 18.....	334.55
04-04	5092610002	DAVID R RAMAGE.....	03/11/85	CHESHIRE LABELS ON ENVELOPES.....	16.50
04-04	5092610001	FEDERAL EXPRESS CORP.....	01/28/85	OFFICIAL MAIL.....	16.50

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. JAMES J FLORIO—Con.



04-04	5092610005	THE GLOUCESTER COUNTY TIMES	03/09/85-09/09/85	65.00
04-15	5093450020	ATLANTIC ELECTRIC	01/25/85-02/26/85	217.23
04-15	5093450023	DELAWARE VALLEY OFFICE EQUIPMENT, INC.	02/08/85	29.95
04-15	5093450017	JAMES FLORIO	01/28/85	28.00
04-15	5093450018	Do	02/26/85	10.75
04-15	5093450019	Do	03/01/85	37.00
04-15	5093450016	Do	03/02/85	79.00
04-15	5093450014	Do	03/08/85	44.50
04-15	5093450011	Do	03/11/85	403.62
04-15	5093450021	FRANCIS XAVIER FORTUNATO	03/01/85-03/31/85	10.00
04-15	5093450022	NEW JERSEY CLIPPING SERVICE	02/28/85	10.75
04-15	5093450021	NYT CABLE TV	03/11/85	10.75
04-15	5099210030	JAMES FLORIO	03/17/85	75.00
04-15	5099210029	Do	03/28/85	1,995.00
04-15	5099210028	Do	03/11/85	32.50
04-15	5099210031	ITT DIALCOM	02/14/85-03/31/85	20.23
04-15	5099210027	NEW YORK TIMES	03/16/85	43.59
04-16	5102310020	VI FOSTER	03/16/85	37.69
04-16	5102310016	NEW JERSEY BELL	03/16/85	.50
04-16	5102310017	Do	03/16/85	42.16
04-16	5102310018	Do	03/16/85	310.00
04-16	5102310019	PSE & G	02/06/85-03/08/85	29.00
04-22	5101660003	DAVID R RAWAGE	03/21/85	54.04
04-22	5101660004	JAMES FLORIO	01/31/85	10.35
04-22	5101660001	VI FOSTER	02/22/85	62.40
04-22	5101660002	Do	03/05/85	129.92
04-22	5101660005	THE WASHINGTON POST	03/05/85	159.04
04-22	5105470022	A.H. BROWN FUEL COMPANY	03/01/85-03/31/85	634.75
04-22	5105470023	Do	03/29/85	184.00
04-22	5105470013	AT&T INFORMATION SYSTEMS	04/01/85	34.00
04-22	5105470009	DAVID R RAWAGE	02/28/85	47.01
04-22	5105470018	JAMES FLORIO	03/07/85-03/28/85	140.00
04-22	5105470021	GENERAL SERVICES ADMINISTRATION	03/22/85	44.02
04-22	5105470011	HOWARD MASON	03/23/85	246.73
04-22	5105470014	NEW JERSEY BELL	03/23/85	18.40
04-22	5105470015	Do	03/23/85	26.02
04-22	5105470016	Do	03/31/85	608.73
04-22	5105470017	Do	04/01/85-06/30/85	32.50
04-22	5105470012	NEW JERSEY CLIPPING SERVICE	04/01/85-04/30/85	11.50
04-22	5105470020	NEW YORK TIMES	03/31/85	1,500.00
04-22	5105470019	NYT CABLE TV	01/01/85-01/31/85	120.16
04-22	5105470010	WESTERN UNION TELEGRAPH CO	04/01/85-04/30/85	190.53
04-22	5105470011	Do	04/01/85-04/30/85	200.00
04-26	5115290012	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	2,172.50
04-26	5115290011	Do	04/01/85-04/30/85	7.00
04-29	5115890187	COUNTY OF GLOUCESTER	04/01/85-04/30/85	1,165.39
04-29	5115890189	EXECUTIVE MANAGEMENT ASSOCIATES	05/01/85-04/30/86	771.07
04-29	5115890188	ZIMCO, INC.	03/28/85	23.50
04-30	5120900074	HOUSE RECORDING STUDIO	05/01/85-04/30/86	4.50
04-30	5121320027	(EQUIPMENT ALLOWANCE CHARGED)	02/22/85	79.00
05-10	5127840017	BELL & SONS, INC	03/08/85	29.00
05-10	5127840015	CAMDEN COUNTY RECORD	03/29/85	50.00
05-10	5127840008	JAMES FLORIO	04/04/85	29.00
05-10	5127840010	Do		
05-10	5127840007	Do		
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05-10	5127840004	Do		

## STATEMENT OF DISBURSEMENTS

(\$) Amount

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
05-10	5127840011	Do	04/14/85	AMTRAK TRAVEL BY MEMBER, STRATFORD TO DC, VIA PHILADELPHIA	32.50
05-10	5127840006	Do	03/21/85	TRAVEL BY MEMBER FROM STRATFORD TO DC, VIA NEWARK	79.00
05-10	5127840014	GENERAL SERVICES ADMINISTRATION	04/03/85-04/24/85	FTS BILLING FOR WOODBURY FIELD OFFICE	48.44
05-10	5127840013	HOWARD MASON	04/01/85-03/31/86	JANITORIAL SERVICES FOR THE MONTH OF APRIL	140.00
05-10	5127840020	ITALIAN TRIBUNE NEWS	01/03/85	SUBSCRIPTION TO NEWSPAPER	15.00
05-10	5127840001	ITT DIALCOM	01/31/85	COMPUTER SERVICES (MAIL)	1,437.89
05-10	5127840002	Do	03/31/85	BATCH SERVICES-OFF LINE TAPE MAINTENANCE	545.20
05-10	5127840018	Do	01/04/85	STATIONERY DELIVERY & GUMMED LABELS DELIVERY - NOT ON REGULAR SCHEDULE	28.00
05-10	5127840003	LEAGUE OF WOMEN VOTERS OF NEW JERSEY	04/08/85	NJ CITIZEN'S HANDBOOKS	19.45
05-10	5127840004	Do	03/08/85-04/09/85	NJ CITIZEN'S HANDBOOK	2.50
05-10	5127840005	PSE & G	03/27/85	ELECTRIC & GAS SERVICE FOR CAMDEN FIELD OFFICE	38.92
05-10	5127840012	THOMAS M. ROSENTHAL	06/01/85-05/30/86	AMTRAK TRAVEL BY STAFF, STRATFORD TO DC, VIA PHILADELPHIA	32.50
05-10	5127840016	THE SENTINEL	04/01/85	1 YEAR SUBSCRIPTION TO LOCAL NEWSPAPER	10.00
05-10	5127840016	ZIMCO INC.	02/26/85-03/27/85	SEWERAGE SERVICE FOR STRATFORD DISTRICT OFFICE	65.00
05-13	5128220017	ATLANTIC ELECTRIC	03/05/85	ELECTRIC SERVICES FOR STRATFORD DISTRICT OFFICE	190.87
05-13	5128220011	CINDY C CAMELI	03/05/85	TRAIN FARE PHIL TO DC	32.50
05-13	5128220012	Do	03/06/85-03/09/85	LOGGING IN DC	20.00
05-13	5128220013	Do	03/06/85-03/09/85	MEALS	74.01
05-13	5128220014	Do	03/06/85-03/09/85	REGULAR MEMBERSHIP - 1985	28.57
05-13	5128220015	Do	01/04/85	TRAIN FARE DC TO PHILA	85.00
05-13	5128220016	Do	02/01/85-02/28/85	LETTERHEAD & ENVELOPES FOR WOODBURY FIELD OFFICE	28.00
05-13	5128220019	CONGRESSIONAL ARTS CAUCUS	02/01/85-02/28/85	REIMB FOR PHOTOGRAPHIC EXPENSES	300.00
05-13	5128220016	THOMAS M. ROSENTHAL	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	35.80
05-31	5144310014	CHESSAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	3.18
05-31	5148470004	Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	15.00
05-31	5148810045	ALLEN DESAI, MANAGER	05/01/85-05/30/85	RENT 1 COLBY AVE STRATFORD, NJ 08084	2,172.50
05-31	5149890190	COUNTY OF GLOUCESTER	02/01/85-02/28/85	RENT 152 N BROAD ST WOODBURY NJ 08096	200.00
05-31	5150060008	CHESSAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	9.18
05-31	5150560012	Do	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	115.77
05-31	5151900073	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	TELEPHONE EQUIPMENT CHARGES FOR STRATFORD DISTRICT OFFICE	1,162.00
05-31	5154440023	(STATIONERY ALLOWANCE CHARGED)	02/01/85-02/28/85	INSTALLATION CHARGES FOR TELEPHONE EQUIPMENT AT STRATFORD DISTRICT OFFICE	143.60
06-05	5151530026	AT&T INFORMATION SYSTEMS	03/17/85-04/17/85	INSTALLATION & MONTHLY CHARGES FOR STRATFORD DISTRICT OFFICE	539.75
06-05	5151530029	Do	04/01/85-04/30/85	POST CARDS (INVITATION REGRETS)	127.00
06-05	5151530027	Do	04/01/85-04/30/85	ELECTRIC SERVICES FOR STRATFORD DISTRICT OFFICE	18.40
06-05	5151530028	ATLANTIC ELECTRIC	03/27/85-04/26/85	TRAVEL BY MEMBER FROM DC TO STRATFORD, NJ OFFICE BY TRAIN	220.23
06-05	5151530020	DAVID R BARNAGE	04/26/85	TRAVEL BY MEMBER FROM DC TO STRATFORD, NJ OFFICE BY TRAIN	27.50
06-05	5151530014	JAMES FLORIO	05/02/85	TRAVEL BY MEMBER FROM DC TO STRATFORD, NJ OFFICE BY TRAIN	28.00
06-05	5151530016	Do	05/08/85	TRAVEL BY MEMBER FROM DC TO STRATFORD, NJ OFFICE BY TRAIN	29.00
06-05	5151530015	Do	05/20/85	TRAVEL BY MEMBER FROM DC TO STRATFORD, NJ OFFICE BY TRAIN	32.50
06-05	5151530017	JERSEY PAPER CO	04/25/85	OFFICE SUPPLIES FOR STRATFORD DISTRICT OFFICE	29.00
06-05	5151530024	NEW JERSEY BELL	03/19/85-04/16/85	NEW JERSEY BELL SERVICE CHARGES FOR WOODBURY FIELD OFFICE	76.63
06-05					32.18

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. JAMES J FLORIO—Con.

50 264.30  
 6.21  
 36.88  
 10.00  
 60.43  
 66.78  
 2,184.50  
 244.64  
 71.36  
 1,510.00  
 785.25  
 46.96  
 539.75  
 193.50  
 25.00  
 14.00  
 29.00  
 81.00  
 175.00  
 348.58  
 10.00  
 115.57  
 .55  
 189.59  
 2,172.50  
 200.00  
 1,158.21  
 191.85

AT&T COMMUNICATION CHARGES.....  
 NEW JERSEY BELL SERVICE CHARGES FOR STRATFORD DISTRICT OFFICE.....  
 AT&T COMMUNICATION CHARGES.....  
 NEW JERSEY BELL SERVICE CHARGES FOR CAMDEN FIELD OFFICE.....  
 C-SPAN & CABLE SERVICES FOR STRATFORD DISTRICT OFFICE.....  
 ELECTRIC & GAS SERVICES FOR CAMDEN FIELD OFFICE.....  
 ELECTRIC & GAS SERVICES FOR CAMDEN FIELD OFFICE.....  
 210,000 NEWSLETTERS.....  
 FTS CHARGES FRO STRATFORD DISTRICT OFFICE.....  
 FTS CHARGES FOR CAMDEN FIELD OFFICE.....  
 COMPUTER MAIL SERVICES.....  
 NEWSPAPER CLIPPING SERVICE.....  
 INSTALLATION CHARGES - FOR PHONE EQUIPMENT IN STRATFORD DISTRICT OFFICE.....  
 EQUIPMENT CHARGES FOR STRATFORD DISTRICT OFFICE FOR THE MONTH OF MAY.....  
 CONSTITUTION LETTERS - FMHA.....  
 EXPRESS MAIL DELIVERY.....  
 EXPRESS MAIL DELIVERY.....  
 TRAVEL BY TRAIN FROM WASHINGTON, DC TO PHILADELPHIA BY MEMBER.....  
 TRAVEL BY AIR FROM PHILADELPHIA TO WASHINGTON, DC BY MEMBER.....  
 JAMITORIAL SERVICE FOR THE MONTH OF MAY.....  
 NEWSPAPER CLIPPING SERVICE.....  
 CABLE & C-SPAN SERVICE FOR STRATFORD DISTRICT OFFICE.....  
 LOCAL TOLL SERVICE.....  
 LOCAL TELEPHONE SERVICE.....  
 LOCAL TOLL SERVICE.....  
 LOCAL EQUIPMENT CHARGE.....  
 RENT 1 COLBY AVE STRATFORD NJ 08084.....  
 RENT 152 N BROAD ST WOODBURY, NJ 08096.....

EXPENDITURES FOR 2ND QUARTER

SALARIES

970.00  
 104,072.09

LBJ INTERNS.....  
 MEMBERS CLERK HIRE.....

EXPENSES

34,738.67  
 139,780.76

OFFICIAL EXPENSES OF MEMBERS.....  
 TOTAL

03/19/85-04/16/85.....  
 04/25/85-05/21/85.....  
 04/25/85-05/21/85.....  
 04/25/85-05/21/85.....  
 05/01/85-05/31/85.....  
 03/06/85-04/09/85.....  
 04/09/85-05/08/85.....  
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 04/01/85-04/30/85.....  
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 06/01/85-06/30/85.....

EXPENDITURES FOR 2ND QUARTER

SALARIES

970.00  
 104,072.09

LBJ INTERNS.....  
 MEMBERS CLERK HIRE.....

EXPENSES

34,738.67  
 139,780.76

OFFICIAL EXPENSES OF MEMBERS.....  
 TOTAL

OFFICE OF THE HON. THOMAS M FOGLIETTA

SALARIES

13,500.00  
 4,845.00  
 6,000.00  
 5,980.00  
 4,500.00  
 4,500.00  
 3,970.00  
 3,467.49  
 4,216.66  
 4,875.00  
 3,249.99  
 3,270.00

BARNETT, ROBERT S.....  
 DIDOMENICO, CATHERINE.....  
 EMERSON, PAUL GORDON.....  
 FALCONE, DOMENIC.....  
 GALEA, MADELINE E.....  
 GREGORY, SHIRLEY.....  
 HARRIS, WAYNE MORRISON.....  
 HOLLE, SANDRA DEI.....  
 JACKSON, CINDY S.....  
 KOLODZIEK, KAREN J.....  
 McLELLHENY, REGINA P.....  
 MONZO, FRANK LOUIS.....

04/01/85-06/30/85.....  
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 04/01/85-06/30/85.....  
 04/01/85-06/30/85.....

34,738.67  
 139,780.76

OFFICIAL EXPENSES OF MEMBERS.....  
 TOTAL

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. THOMAS M FOGLIETTA—Con.</b>						
		PELLICCIOTTI, MARY ANNE	04/01/85-06/30/85	STAFF ASSISTANT		3,750.00
		RICHARDSON, CLAIRE L	06/10/85-06/30/85	STAFF ASSISTANT		325.00
		RODRIGUEZ, ORLANDO J	04/01/85-06/30/85	CONGRESSIONAL AIDE		4,290.00
		ROTONDI, PHILIP W	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		11,250.00
		SALIMAO, JAMES	04/01/85-06/30/85	PART-TIME EMPLOYEE		1,031.33
		SANFORD, GERARD	04/01/85-06/30/85	STAFF ASSISTANT		5,000.01
		SEBAD, MARIE T	04/01/85-06/30/85	PART-TIME EMPLOYEE		1,299.99
		SIEBOTH, MICHELLE DEANNA	04/01/85-06/30/85	PART-TIME EMPLOYEE		1,500.00
		SIKO, CYNTHIA L	04/01/85-06/30/85	PART-TIME EMPLOYEE		3,473.00
		STRANGE, KAREN L	04/01/85-06/30/85	EXECUTIVE ASSISTANT		5,010.00
<b>EXPENSES</b>						
04-04	5092610009	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	AT&T TELEPHONE EQUIPMENT CHARGES		5.36
04-04	5092610010	Do	02/01/85-02/28/85	AT&T TELEPHONE EQUIPMENT CHARGES PHILA DISTRICT OFFICE		14.46
04-04	5092610007	FOREIGN AFFAIRS	01/28/85-01/28/86	SUBSCRIPTION TO FOREIGN AFFAIRS MAGAZINE		25.00
04-04	5092610006	FOREIGN POLICY	03/01/85-03/01/86	SUBSCRIPTION TO FOREIGN POLICY MAGAZINE		17.00
04-04	5092610008	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	GSA TELEPHONE ACCOUNTING OF FTS IN PHILA DISTRICT OFFICE		90.10
04-04	5092610013	JERRY COSTELLO	03/08/85	GASOLINE PURCHASE FOR OFFICIAL AUTOMOBILE		13.00
04-04	5092610012	LOU DEGEORGE	02/24/85-03/03/85	GASOLINE PURCHASE FOR OFFICIAL AUTOMOBILE		49.00
04-04	5092610011	PHILIP W ROTONDI	03/20/85	EXPRESS MAIL PACKAGE TO CONSTITUENT		10.75
04-04	5092610014	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/85-03/09/85	BELL OF PA CURRENT CHARGES		308.33
04-04	5092610015	Do	02/10/85-03/09/85	AT&T COMMUNICATIONS CURRENT CHARGES		95.49
04-15	5099230002	ROBERT S BARNETT	03/13/85-03/13/85	ROUNDTRIP AUTO TRAVEL FOR STAFF MEMBER BETWEEN PHILA AND WASH DC 146 MILES AT 24¢ PER MILE		70.08
04-15	5099230004	FIDELITY BANK	03/20/85-04/20/85	MONTHLY LEASE ON OFFICIAL AUTOMOBILE		357.00
04-15	5099230001	LSW, INC.	02/28/85	LABEL DELIVERY CHARGE		10.00
04-15	5099230005	KAREN L STRANGE	02/26/85-03/19/85	R/T CAR TRAVEL BETWEEN LONGWORTH HOB AND NAT'L AIRPORT 10 MILES AT 24¢ PER MILE		7.20
04-15	5099230006	Do	02/26/85-03/19/85	ROUNDTRIP TRAVEL BETWEEN LHOB AND WALTER REED MEDICAL CENTER		3.36
04-15	5099230003	XEROX CORPORATION	03/11/85	OFFICE SUPPLY FOR DISTRICT XEROX LIFT OFF TAPER		85.80
04-18	5101400007	RANSOME AIRLINES	01/24/85-01/30/85	OFFICE SUPPLY FOR DISTRICT XEROX LIFT OFF TAPER		92.00
04-18	5101400006	Do	02/19/85-03/18/85	RANSOME AIRLINE TRAVEL FOR MEMBER D.C. TO PHILA./PHILA. TO D.C.		20.16
04-18	5101400008	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/14/85-04/13/85	BELL OF PA TELEPHONE CHARGES		44.12
04-18	5101400005	Do	03/14/85-04/13/85	BELL OF PA TELEPHONE CHARGES		51
04-18	5101400004	Do	03/14/85-04/13/85	AT&T COMMUNICATIONS CURRENT CHARGES		480.00
04-18	5105470029	UNITED PHONE SYSTEMS, INC	04/01/85-03/31/85	RENTAL OF TELEPHONE EQUIPMENT IN PHILA. DISTRICT OFFICE		14.46
04-18	5105470028	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	AT&T EQUIPMENT CHARGE IN DISTRICT OFFICE		5.36
04-22	5105470030	Do	03/01/85-03/31/85	AT&T EQUIPMENT CHARGE IN DISTRICT OFFICE		152.80
04-22	5105470024	ROBERT FARRELL, PROPRIETOR	01/01/85-03/31/85	DAILY NEWSPAPER PURCHASE FOR DISTRICT OFFICE		76.19
04-22	5105470027	STANDARD COFFEE SERVICE	04/01/85-04/03/85	COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS		33.23
04-22	5105470028	VISA	02/12/85	QUARTER PHOTO - PRESS PHOTOS		58.00
04-22	5105470029	Do	02/14/85	ROUND TRIP AIRTRAK TRAVEL FOR PHIL ROTONDI BETWEEN DC & PHILA.		46.00
04-23	5108820016	Do	02/28/85	ONE WAY RANSOM FLIGHT FOR MEMBER BETWEEN DC & PHILA		39.66
04-23	5108820013	COFFEE SYSTEM, INC	02/26/85	TELEPHONE CALLS MADE BY CHIEF OF STAFF TO MEMBER		52.75
04-23	5108820017	GENERAL SERVICES ADMINISTRATION	03/22/85	COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS		149.09
04-23	5108820014	U S GOVERNMENT PRINTING OFFICE	04/08/85	DISTRICT OFFICE SUPPLIES		8.30
				OCCUPATIONAL OUTLOOK HANDBOOK FOR DISTRICT OFFICE USE		

04-23	5108820015	Do	04/08/85	GRACE COMMISSION REPORT SUMMARY	19.00
04-26	5112520009	E.E.S.C.	01/01/85-12/31/85	ENVIRONMENTAL AND ENERGY STUDY CONFERENCE ANNUAL DUES	500.00
04-26	5115270005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	142.26
04-26	5115570004	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	127.97
04-29	5115890193	EMMA SANDER	04/01/85-04/30/85	3330 N FRONT ST PHILADELPHIA PA	185.00
04-29	5115890192	HARRY J GIBSON	04/01/85-04/30/85	2434 E DAUPHIN ST PHILADELPHIA PA 19134	125.00
04-29	5115890191	THE LIGHTHOUSE	04/01/85-04/30/85	RENT 152 W LEHIGH AVE PHILADELPHIA PA 19133	25.00
04-29	5113890190	EXECUTIVE COMMITTEE 47TH WARD DEMOCRATIC	04/01/85-04/30/85	RENT 1714 WEST COLUMBIA PHILADELPHIA PA 19121 AL 35806 01 01 16	125.00
04-30	5114540004	FIDELITY BANK	04/20/85-03/31/85	MONTHLY LEASE ON OFFICIAL AUTOMOBILE	357.00
04-30	5114540003	Do	03/01/85-03/31/85	OFFICE SUPPLIES FOR DISTRICT	35.35
04-30	5114540002	Do	03/01/85-03/31/85	FTS	95.67
04-30	5114540001	NEW YORK TIMES	04/01/85-06/30/85	NEW YORK TIMES DAILY NEWSPAPER DELIVERY TO WASHINGTON OFFICE	32.50
04-30	5120950081	(EQUIPMENT ALLOWANCE CHARGED)	11/10/84-12/31/84		66.67
04-30	5120950082	Do	04/01/85-04/30/85		1,803.27
04-30	5121320007	(STATIONERY ALLOWANCE CHARGED)	04/01/85-03/31/86		741.49
04-30	5122300026	MEDIAWARE	04/19/85-06/30/85	ANNUAL MEMBERSHIP TO MEDIAWARE	60.00
04-30	5122300025	PHILIP W ROTONDI	04/01/85-04/09/85	CAREFARE FOR STAFF MEMBER FROM 30TH ST STATION TO PHILA. NAVY YARD	11.25
04-30	5122300024	SOUTHWEST DISTRIBUTION SERVICE	03/10/85-04/09/85	NEWSPAPER SUBSCRIPTIONS PHILA. INQUIRER, DAILY NEWS	57.40
04-30	5122300023	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/10/85-04/09/85	BELL OF PA CURRENT CHARGES	348.85
04-30	5122300022	Do	03/21/85	AT&T COMMUNICATIONS CURRENT CHARGES	70.26
04-30	5122300021	ARCHIVES BRANCH	03/08/85-04/25/85	REGARD OF PHILADELPHIA NATIONAL SHRINES. HRI 05	9.75
04-30	5127840025	JERRY COSTELLO	02/07/85-04/11/85	GAS FOR OFFICAL AUTOMOBILE	77.00
04-30	5127840024	LOU DEGEORGE	02/28/85-04/11/85	STAFF MEMBER'S PARKING	22.00
04-30	5127840023	GERARD SANFORD	05/01/85-05/31/85	TELEPHONE EQUIPMENT LEASE IN DISTRICT OFFICE	480.00
04-30	5127840022	UNITED PHONE SYSTEMS, INC.	03/20/85	WATER AND SEWER RENT FOR DISTRICT OFFICE LOCATED AT 3330 N. FRONT ST.	22.95
04-30	5129400004	CITY OF PHILADELPHIA	02/28/85	PHILADELPHIA CITY DIRECTORY	221.00
04-30	5129400011	COLE PUBLICATIONS	02/11/85-03/13/85	PHILADELPHIA ELECTRIC BILL FOR DISTRICT OFFICE LOCATED AT 3330 N. FRONT ST.	6.58
04-30	5129400005	PECO	03/14/85	PHILADELPHIA GAS BILL FOR DISTRICT OFFICE LOCATED AT 3330 N. FRONT ST.	82.34
04-30	5129400006	PHILADELPHIA GAS WORKS	03/07/85	DELTA DC TO PHILA FOR MEMBER	46.00
04-30	5129400007	Do	03/28/85	US AIR DC TO PHILA FOR MEMBER	46.00
04-30	5129400008	Do	04/04/85	US AIR DC TO PHILA FOR MEMBER	46.00
04-30	5129400009	Do	03/26/85	COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS IN DISTRICT	52.75
04-30	5129400010	Do	03/19/85-04/18/85	BELL OF PA CURRENT CHARGES AND CONNECTION CHARGES	179.46
04-30	5129860016	COFFEE SYSTEM, INC	03/19/85-04/18/85	BELL OF PA CURRENT CHARGES	21.28
04-30	5129860015	Do	04/14/85-05/13/85	BELL OF PA CURRENT CHARGES IN DISTRICT OFFICE	60.76
04-30	5129860018	Do	05/08/85-05/08/85	AT&T COMMUNICATIONS CURRENT CHARGES IN DISTRICT OFFICE	5.63
04-30	5129860019	Do	05/06/85	GASOLINE FOR OFFICAL AUTOMOBILE - TOLLS FOR STAFF TRAVEL BETWEEN PHILADELPHIA AND DC.	20.50
04-30	5141530003	ROBERT S BARNETT	05/06/85	PAGE 2 LETTER PRINTS #2061	9.05
04-30	5141530002	DAVID R RAMAGE	05/20/85-06/20/85	MONTHLY LEASE ON OFFICAL CAR	357.00
04-30	5141530001	FIDELITY BANK	04/01/85-04/30/85	FTS LONG DISTANCE TELEPHONE SERVICE IN DISTRICT OFFICE	84.71
04-30	5141530004	GENERAL SERVICES ADMINISTRATION	04/02/85-05/01/85	TELEPHONE OFFICE CONNECTION AND MONTHLY CHARGE IN DISTRICT OFFICE	105.59
04-30	5141530005	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	141.45
04-30	5144620019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	35
04-30	5148420011	Do	04/01/85-06/30/85	RENT PHILADELPHIA, PA	7,080.00
04-30	5149640009	GENERAL SERVICES ADMINISTRATION	05/01/85-05/30/85	RENT 3330 N FRONT ST PHILADELPHIA PA	185.00
04-30	5149890195	EMMA SANDER	05/01/85-05/30/85	RENT 2434 E DAUPHIN ST PHILADELPHIA PA 19134	125.00
04-30	5149890194	HARRY J GIBSON	05/01/85-05/30/85	RENT 152 W LEHIGH AVE PHILADELPHIA PA 19133	25.00
04-30	5149890193	THE LIGHTHOUSE	05/01/85-05/30/85	RENT 1714 WEST COLUMBIA PHILADELPHIA PA 19121	125.00
04-30	5149890192	EXECUTIVE COMMITTEE 47TH WARD DEMOCRATIC	02/01/85-02/28/85	LOCAL TOLL SERVICE	17.87
04-30	5150160029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	130.82
04-30	5150440005	Do	05/01/85-05/31/85		1,635.30
04-30	5151900080	(EQUIPMENT ALLOWANCE CHARGED)	05/14/85		80.35
04-30	5154440004	(STATIONERY ALLOWANCE CHARGED)	05/14/85	COFFEE & TEA SERVICE FOR VISITING CONSTITUENTS	17.50
04-30	5150320005	COFFEE SYSTEM, INC	05/21/85	GPO LETTERHEAD #71	
04-30	5150320006	DAVID R RAMAGE			

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-11	515020004	MEDIAWIRE	04/17/85	NAVY YARD-PHILA. CITY NEWS-LINE	45.00	
06-06	515020002	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/10/85-05/09/85	BELL OF PA. CURRENT CHARGES IN DISTRICT OFFICE	325.47	
06-11	515020002	Do	04/10/85-05/09/85	AT&T COMMUNICATIONS CURRENT CHARGES IN DISTRICT OFFICE	78.85	
06-11	515520002	AT&T INFORMATION SYSTEMS	02/06/85-03/05/85	DATA EQUIPMENT IN WASHINGTON OFFICE	14.40	
06-11	515520003	Do	04/01/85-04/30/85	TELEPHONE EQUIPMENT IN PHILA DISTRICT OFFICE	5.36	
06-11	515520004	Do	04/01/85-04/30/85	TELEPHONE EQUIPMENT IN PHILA DISTRICT OFFICE	14.46	
06-11	515520009	DAVID R RAMAGE	05/22/85	RECORD TRAINS; CONCERNED BLACK MEN #12	24.00	
06-11	515520005	PAUL GORDON EMERSON	04/19/85	AMTRAK TRAIN TRAVEL BY STAFF MEMBER FROM WASHINGTON TO PHILA	28.00	
06-11	515520001	KAREN L STRANGE	05/28/85	CABARE FROM LONGWORTH HOB TO 100 CONN. AVE NW NY TIMES BLDG/METRO TRAIN FR 1000 CONN AVE TO LHOB	4.80	
06-11	515520006	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/14/85-06/13/85	BELL OF PA CURRENT CHARGES	48.79	
06-11	515520007	Do	05/14/85-06/13/85	AT&T COMMUNICATIONS CURRENT CHARGES	4.47	
06-11	515520008	UNITED PHONE SYSTEMS, INC.	06/01/85-06/30/85	LEASED TELEPHONE EQUIPMENT IN PHILA DISTRICT OFFICE	480.00	
06-11	515520012	VISA	04/18/85	DELTA AIRLINE TRAVEL BY REP FOGLETTA FROM WASHINGTON TO PHILA	46.00	
06-11	515520010	Do	04/19/85	AMTRAK TRAIN TRAVEL FROM WASHINGTON TO PHILA FOR PHIL ROTONDI	32.50	
06-11	515520011	Do	04/19/85	AMTRAK TRAIN TRAVEL FR WILMINGTON, DE TO WASHINGTON BY PHIL ROTONDI AND PAUL EMERSON (\$27. PER FARE)	54.00	
06-11	515520013	Do	04/25/85	US AIR TRAVEL REP FOGLETTA FROM WASHINGTON TO PHILA	46.00	
06-11	515520014	Do	04/29/85-04/30/85	ROUNDTRIP DELTA AIRLINE TRAVEL BY REP THOMAS FOGLETTA BETWEEN WASHINGTON AND PHILADELPHIA	92.00	
06-18	516420009	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	TELEPHONE EQUIPMENT RENTAL	5.36	
06-18	516420002	DAVID R RAMAGE	05/30/85	CHESSIRE LABELS, CHESSIRE LABELS, REALTORS, NEWS RELEASE	430.80	
06-18	516420001	Do	05/31/85	NEWS REPRINT: COASTAL ZONE MANAGEMENT ACT	149.00	
06-18	516420003	Do	06/03/85-06/06/85	MEMOS, CHESSIRE LABELS	421.20	
06-18	516420005	GSA, OAD, FINANCE DIVISION	05/22/85	DISTRICT OFFICE SUPPLIES	95.97	
06-18	516420004	MEDIAWIRE	05/07/85	S.D.I.	75.00	
06-18	516420010	RANSOME AIRLINES	02/05/85	PHILADELPHIA, PA TO WASHINGTON DC	46.00	
06-18	516420011	Do	02/26/85	PHILADELPHIA, PA TO WASHINGTON DC	46.00	
06-18	516420013	Do	03/20/85	PHILADELPHIA, PA TO WASHINGTON DC	46.00	
06-18	516420014	Do	03/26/85	PHILADELPHIA, PA TO WASHINGTON DC	46.00	
06-18	516420015	Do	04/02/85	PHILADELPHIA, PA TO WASHINGTON DC	46.00	
06-18	516420016	Do	04/16/85	PHILADELPHIA, PA TO WASHINGTON DC	46.00	
06-18	516420006	STANDARD COFFEE SERVICE	04/22/85	PHILADELPHIA, PA TO WASHINGTON DC	46.00	
06-18	516420007	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/06/85	COFFEE AND TEA FOR VISITING CONSTITUENTS	52.64	
06-18	516420008	Do	04/19/85-05/18/85	TELEPHONE CHARGES IN DISTRICT OFFICE	19.84	
06-18	516950028	COFFEE SYSTEM, INC	06/04/85	TELEPHONE CHARGES FOR DISTRICT OFFICE	16.07	
06-19	516950027	ITT DIALCOM	06/04/85	COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS	85.70	
06-19	516950026	RANSOME AIRLINES	05/01/85-05/31/85	DUAL ACCESS COMPUTER CHARGE	15.20	
06-19	516950024	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/06/85	S-6-85 ONE WAY RANSOME FLIGHT BY MEMBER FROM PHILADELPHIA TO WASH, DC	46.00	
06-19	516950025	Do	05/02/85-06/01/85	BELL FOR PA CURRENT CHARGES	22.85	
06-21	5170520014	AT&T INFORMATION SYSTEMS	05/02/85-06/01/85	AT&T COMMUNICATIONS CURRENT CHARGES	3.15	
06-21	5170520015	DAVID R RAMAGE	05/01/85-05/31/85	AT&T EQUIPMENT CHARGE	14.46	
06-21	5170520016	FEDERAL EXPRESS CORP.	06/07/85	NEWS RELEASE & MEMO SLIPS	831.00	
06-21	5170520017	FIDELITY BANK	05/24/85	FEDERAL EXPRESS PACKAGE SENT TO CONGRESSMAN FOGLETTA	35.00	
06-21	5170520018	Do	06/20/85-07/20/85	MONTHLY LEASE ON OFFICIAL CAR	357.00	

06-21	5170520018	PHILLIP W ROTONDI	06/04/85	ONE-WAY TAXI FARE FROM LHOB TO NATIONAL AIRPORT BY STAFF MEMBER	7.20
06-25	5175470006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	141.18
06-25	5175530004	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	130.60
06-25	5175760029	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	70
06-25	5176720001	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	12.02
06-27	5177890199	DENNIS KELLEY	06/01/85-06/30/85	RENT 225 MCCLELLAN ST PHILADELPHIA PA 19148	100.00
06-27	5177890198	EMMA SANDER	06/01/85-06/30/85	RENT 3330 N FRONT ST PHILADELPHIA PA	185.00
06-27	5177890197	HARRY J GIBSON	06/01/85-06/30/85	RENT 2434 E DAUPHIN ST PHILADELPHIA PA 19134	125.00
06-27	5177890195	EXECUTIVE COMMITTEE 47TH WARD DEMOCRATIC	06/01/85-06/30/85	RENT 1714 WEST COLUMBIA PHILADELPHIA PA 19121	125.00
06-28	5177890196	THE LIGHTHOUSE	06/01/85-06/30/85	RENT 152 W LEHIGH AVE PHILADELPHIA, PA 19133	25.00
06-30	5179900077	(EQUIPMENT ALLOWANCE CHARGED)			1,586.29
06-30	5182460004	(STATIONERY ALLOWANCE CHARGED)			67.67

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBJ INTERNS  
MEMBERS CLERK IIIRE

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS

970.00  
91,083.47

26,080.05  
118,133.52

**TOTAL**

**OFFICE OF THE HON. THOMAS S FOLEY**

**SALARIES**

04/01/85-05/31/85	APATOFF, MICHAEL JOHN	STAFF ASSISTANT	5,000.00
04/01/85-04/30/85	BELL, SUSAN	STAFF ASSISTANT	3,333.33
04/01/85-04/30/85	BRANDT, WERNER W	STAFF ASSISTANT	100.00
04/01/85-06/30/85	COOKE, MAXINE W	STAFF ASSISTANT	6,249.99
04/01/85-05/14/85	FIRST, WILLIAM L	STAFF ASSISTANT	146.67
04/01/85-06/30/85	FLUKE, JULIE KAY	STAFF ASSISTANT	3,833.33
04/01/85-06/30/85	GIBSON, DOROTHY L	STAFF ASSISTANT	5,004.56
04/01/85-06/30/85	GILPATRICK, JANET L	TECHNICAL AIDE	6,299.99
06/10/85-06/30/85	GROLLMUS, JULIE CAROL	LBI CONGRESSIONAL INTERN	679.00
04/01/85-06/30/85	JUAMPERE, NIEVES PAZO	STAFF ASSISTANT	3,750.00
04/01/85-06/30/85	LIGHTFOOT, THADDEUS R	STAFF ASSISTANT	6,249.99
04/01/85-06/30/85	LOWREY, BONNIE M	STAFF ASSISTANT	6,249.99
04/01/85-06/30/85	MAUK, MARILYN D	STAFF ASSISTANT	2,000.00
04/01/85-06/15/85	MCCLENTICK, CHRISTOPHER PAUL	LEGISLATIVE ASSISTANT	6,249.99
04/01/85-06/30/85	MOOS, EUGENE	STAFF ASSISTANT	2,000.00
04/01/85-05/31/85	O'DONNELL, PATRICK KENT	CLERK-CASE WORKER	3,376.56
04/01/85-06/30/85	OHARA, RAY M	STAFF ASSISTANT	3,500.01
04/01/85-06/30/85	RIDOUT, JEFFREY	PART-TIME EMPLOYEE	3,166.67
04/01/85-06/30/85	SANDERS, PATRICIA A	PART-TIME EMPLOYEE	5,000.00
04/01/85-05/31/85	SWINK, PHILIP E	STAFF ASSISTANT	7,433.13
04/01/85-06/30/85	ZAPPOE, JEANNE L	DISTRICT ASSISTANT	4,500.00
04/01/85-06/30/85		SECRETARY	3,666.67

**EXPENSES**

04-25	5105210026	C & P TELEPHONE	01/01/85-01/28/85	AT&T INFORMATION SYSTEMS EQUIPMENT CHARGE	30.16
04-25	5105210027	Do	01/01/85-01/28/85	LOCAL SERVICE CHARGES	11.98
04-25	5105210028	Do	01/01/85-01/31/85	AT&T COMMUNICATIONS - TOLL CHARGES	40.69
04-25	5105210029	Do	02/01/85-02/28/85	AT&T INFORMATION SYSTEMS EQUIPMENT CHARGE	30.06
04-25	5105210030	Do	02/01/85-02/28/85	LOCAL SERVICE CHARGES	11.35
04-25	5105210015	CENTRAL VALLEY SCHOOL	02/17/85	CHARGE FOR RENTING ROOM AT CENTRAL VALLEY HIGH SCHOOL FOR TSF TOWN HALL MEETING	69.75
04-25	5105210020	CHENEY FREE PRESS	04/01/85-04/01/86	ONE YEAR SUBSCRIPTION FOR SPOKANE VALLEY OFFICE	12.00

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS S FOLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-25	5105210009	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85-12/31/85	TSF MEMBERSHIP DUES FOR 1985	650.00	
04-25	5105210010	CONGRESSIONAL QUARTERLY INC	01/17/85	(1) SET OF C.O. BINDERS FOR OFFICE USE	29.95	
04-25	5105210011	DAYTON CHRONICLE	03/25/85-03/25/86	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	15.00	
04-25	5105210013	FEDERAL EXPRESS CORP	02/27/85	CHARGE FOR SENDING OVERNIGHT PACKAGE FOR TSF	27.50	
04-25	5105210022	Do	01/01/85-01/31/85	TELEPHONE SERVICE FOR SPOKANE OFFICE	515.12	
04-25	5105210023	GENERAL SERVICES ADMINISTRATION	01/01/85-02/28/85	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	217.03	
04-25	5105210024	Do	02/01/85-02/28/85	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	515.12	
04-25	5105210025	Do	03/05/85	DIRECTORIES FOR PRESS OFFICE USE	219.60	
04-25	5105210014	HUDSON'S DIRECTORY	01/01/85-02/28/85	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	91.24	
04-25	5105210021	LEWISTON MORNING TRIBUNE	03/26/85-03/26/86	SERVICE FOR SPOKANE VALLEY OFFICE	85.00	
04-25	5105210012	NEWCOMERS SERVICE OF GREATER SPOKANE	02/01/85-02/28/85	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	25.00	
04-25	5105210011	R.L. POLK & CO	02/14/85	(2) SPOKANE SUBURBAN DIRECTORIES FOR DISTRICT OFFICE USE	164.00	
04-25	5105210018	RENEE G. RUSSELL	02/17/85	CHARGE FOR SERVICES OF A SIGN LANGUAGE INTERPRETER FOR TSF TOWN HALL MEETING	18.00	
04-25	5105210017	WALLA WALLA UNION BULLETIN	04/01/85-03/31/86	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	11.00	
04-25	5105450006	AT&T/CONSUMER SALES & SERVICE	01/01/85-02/16/85	ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE	66.00	
04-25	5105450004	Do	01/24/85	LEASED EQUIPMENT CHARGE	9.62	
04-25	5105450003	Do	01/24/85-01/28/85	GROUND TRANSPORTATION TO THE AIRPORT	10.00	
04-25	5105450005	Do	01/28/85	AMERICAN AIRLINES - TRAVEL FROM ALEXANDRIA, LA TO SPOKANE, WA & RETURN TO WASHINGTON, DC	707.00	
04-25	5105450001	Do	02/18/85	NORTHWEST AIRLINES - TRAVEL FROM SPOKANE TO WASHINGTON, DC	10.00	
04-25	5105450002	Do	02/18/85	GROUND TRANSPORTATION TO THE AIRPORT	428.00	
04-25	5105450007	PACIFIC NORTHWEST BELL	01/04/85-02/04/85	TELEPHONE SERVICE FOR SPOKANE VALLEY OFFICE	42.77	
04-25	5105450008	Do	02/04/85-03/04/85	TELEPHONE SERVICE FOR SPOKANE VALLEY OFFICE	42.77	
04-25	5105530001	ALLEN'S PRESS CLIPPING BUREAU	01/01/85-01/31/85	OFFICE PRESS CLIPPING SERVICE	31.00	
04-25	5105530002	Do	02/01/85-02/28/85	OFFICE PRESS CLIPPING SERVICE	31.00	
04-26	5116580015	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	275.16	
04-29	5115890194	BANK OF THE WEST	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	379.60	
04-29	5115890195	BASTINE & COOMBS	04/01/85-04/30/85	RENT 30 W. MAIN STREET WALLA WALLA, WA	650.00	
04-30	5113610048	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENT E. 19292 SPRAGUE AVE. SPOKANE, WA	368.80	
04-30	5120900238	EQUIPMENT ALLOWANCE CHARGED)	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	1,190.86	
04-30	5121320028	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	1,146.14	
04-30	5121530030	Do	04/30/85	CREDIT FOR 1984	( 12.00)	
05-06	5122220002	PHILIP F. SWINK	04/08/85	RIDPATH HOTEL - LODGING IN SPOKANE, WA WHILE ON 5TH DISTRICT BUSINESS	50.23	
05-06	5122220001	Do	04/08/85-04/13/85	NORTHWEST AIRLINES - ROUND TRIP TRAVEL FROM WASHINGTON DC TO SPOKANE, WA ON 5TH DISTRICT BUSINESS	434.00	
05-06	5122220003	Do	04/09/85	TRAVEL LODGE - OVERNIGHT LODGING IN WALLA WALLA, WA	31.10	
05-06	5122220004	Do	04/10/85-04/11/85	REIMBURSEMENT FOR MEAL EXPENSES	38.49	
05-06	5122220005	Do	04/10/85-04/13/85	RIDPATH HOTEL - LODGING IN SPOKANE, WA	140.10	
05-09	5122450005	Do	04/10/85-04/13/85	REIMB FOR GASOLINE EXPENSE	20.40	
05-16	5133470032	AT&T/CONSUMER SALES & SERVICE	04/16/85-07/16/85	LEASED EQUIPMENT CHARGE	8.55	
05-16	5133470014	WERNER W BRANDT	04/17/85-04/20/85	NORTHWEST AIRLINES - ROUND TRIP TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA ON OFFICIAL BUSINESS	434.00	
05-16	5133470027	C & P TELEPHONE	03/01/85-03/30/85	DATA SERVICE	11.32	
05-16	5133470028	Do	03/01/85-03/30/85	AT&T INFORMATION SYSTEMS DATA SERVICE	30.02	



05-16	5133470013	WILLIAM L FIRST	04/17/85-04/21/85	NORTHWEST AIRLINES - ROUND TRIP TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA ON DISTRICT BUSINESS	434.00
05-16	5133470015	Do	04/18/85-05/02/85	RIOPATH HOTEL - LODGING WHILE IN SPOKANE, WA ON 5TH DISTRICT BUSINESS	707.84
05-16	5133470016	Do	04/20/85-05/01/85	REIMB FOR MEAL EXPENSES INCURRED WHILE OUT IN THE DISTRICT	60.18
05-16	5133470017	Do	04/21/85-05/01/85	REIMB FOR GASOLINE EXPENSES	12.70
05-16	5133470008	THOMAS S FOLEY	04/08/85	GROUND TRANSPORTATION TO THE AIRPORT	10.00
05-16	5133470007	Do	04/08/85-04/15/85	UNITED AIRLINES - ROUND TRIP TRAVEL FROM WASHINGTON, DC TO SPOKANE/SEATTLE, WA & WALLA WALLA, WA	680.00
05-16	5133470009	Do	04/15/85	GROUND TRANSPORTATION TO THE AIRPORT	10.00
05-16	5133470011	Do	04/16/85	GROUND TRANSPORTATION TO THE AIRPORT	10.00
05-16	5133470010	Do	04/16/85-04/22/85	NORTHWEST AIRLINES - ROUND TRIP TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA	512.00
05-16	5133470012	Do	04/22/85	GROUND TRANSPORTATION TO THE AIRPORT	10.00
05-16	5133470029	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	214.60
05-16	5133470030	Do	03/01/85-03/31/85	TELEPHONE SERVICE FOR SPOKANE OFFICE	515.12
05-16	5133470018	JANET L GILPATRICK	04/16/85-05/22/85	BUDGET-RENT-A-CAR REIMB FOR COST OF RENTING CAR TO TAKE TSF AROUND ON 5TH DISTRICT BUSINESS	230.73
05-16	5133470024	NEWCOMERS SERVICE OF GREATER SPOKANE	03/01/85-03/31/85	SERVICE FOR SPOKANE VALLEY OFFICE	25.00
05-16	5133470031	PACIFIC NORTHWEST BELL	03/04/85-04/04/85	TELEPHONE SERVICE FOR SPOKANE VALLEY OFFICE	42.77
05-16	5133470020	PAT SANDERS	04/05/85	ROUND TRIP TRAVEL BY CAR FROM WALLA WALLA TO PASCO FOR BUILDING TRADES COUNCIL MEETING 100 MI X 24	24.00
05-16	5133470021	Do	04/09/85	REIMB FOR COST OF FEDERAL EMPLOYEE BANQUET	9.00
05-16	5133470023	Do	04/18/85	REIMB FOR COST OF MEAL	12.50
05-16	5133470022	Do	04/18/85-04/19/85	ROUND TRIP TRAVEL BY CAR TO SPOKANE FROM WALLA WALLA PER TSF'S SCHEDULE 370 MI X 24	88.80
05-16	5133470019	Do	04/19/85	RIOPATH HOTEL - OVERNIGHT LODGING IN SPOKANE, WA PER TSF SCHEDULE	38.81
05-16	5133470025	SPOKANE CHRONICLE	04/18/85-04/18/86	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE VALLEY OFFICE	66.00
05-16	5133470026	THE STANDARD REGISTER	04/01/85-04/01/86	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE VALLEY OFFICE	10.00
05-22	5134830017	THOMAS S FOLEY	04/26/85	GROUND TRANSPORTATION TO THE AIRPORT	10.00
05-22	5134830016	Do	04/26/85-04/29/85	NORTHWEST AIRLINES - ROUND TRIP TRAVEL FROM WASHINGTON, D.C. TO SPOKANE, WA	645.00
05-22	5134830018	Do	04/29/85	GROUND TRANSPORTATION TO THE AIRPORT	10.00
05-24	5141700033	Do	07/02/84-07/06/84	NORTHWEST AIRLINES - ROUND TRIP TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA	532.00
05-24	5141700018	Do	07/27/84-07/28/84	NORTHWEST AIRLINES - ROUND TRIP TRAVEL FROM DC TO SPOKANE, WA	162.00
05-24	5141700032	Do	09/14/84	REIMBURSEMENT FOR TRAVEL BETWEEN SEATTLE AND SPOKANE, WA	58.00
05-24	5141700030	Do	03/26/85-03/30/85	THE SEATTLE HILTON - LODGING WHILE ATTENDING INS SEMINAR IN SEATTLE, WA	163.17
05-24	5141700022	JEANNE ZAPPONE	03/26/85-03/30/85	REIMBURSEMENT FOR TRANSPORTATION COSTS	12.40
05-24	5141700024	Do	03/27/85-03/30/85	REIMBURSEMENT FOR MEAL EXPENSES	71.25
05-24	5141700023	Do	03/27/85-03/31/85	NORTHWEST ORIENT - ROUND TRIP TRAVEL FROM SPOKANE TO SEATTLE, WA TO ATTEND INS TRAINING SEMINAR	200.00
05-24	5141700021	Do	04/02/85	3,000 - 22¢ STAMPS FOR OFFICE USE	660.00
05-28	5141830012	POSTMASTER	04/02/85	300 - 2¢ STAMPS FOR OFFICE USE	6.00
05-28	5141830013	Do	04/02/85	LOCAL EQUIPMENT CHARGE	372.97
05-31	5148810017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	12.00
05-31	5148810046	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENT SPOKANE WA 00000	4,706.00
05-31	5149640019	GENERAL SERVICES ADMINISTRATION	05/01/85-06/30/85	RENT 30 W. MAIN ST WALLA WALLA WA	650.00
05-31	5149890197	BANK OF THE WEST	05/01/85-05/30/85	RENT E. 19292 SPRAGUE AVE SPOKANE WA	366.80
05-31	5149890196	BASTINE & COOMBS	02/01/85-02/28/85	LOCAL TOLL SERVICE	78.43
05-31	5150060011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	272.05
05-31	5150560015	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	1,773.14
05-31	5151900235	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	1,312.98
05-31	5154440025	(STATIONERY ALLOWANCE CHARGED)	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	22.90
06-25	5175220013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	271.60
06-25	5175430016	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	377.43
06-25	5176540015	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	121.50
06-27	5176620042	HOUSE RECORDING STUDIO	05/01/85-05/31/85	RENT 30 W. MAIN ST WALLA WALLA WA	650.00
06-27	5177890201	BANK OF THE WEST	06/01/85-06/30/85	RENT 30 W. MAIN ST WALLA WALLA WA	366.80
06-27	5177890200	BASTINE & COOMBS	06/01/85-06/30/85	RENT E. 19292 SPRAGUE AVE SPOKANE WA	1,810.93
06-30	5179900235	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	5182460025	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER	2,993.50	
				SALARIES		
				LBJ INTERNS	679.00	
				MEMBERS CLERK HIRE	85,720.89	
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS	32,495.38	
				EXPENDITURES FOR 2ND QUARTER		
				REFUND DUE TO DUPLICATE PAYMENT	( 135.00)	
02-28	5114990036	AMERICAN POLITICAL RESEARCH CORP	02/08/85-02/08/86	EXPENDITURES FOR 2ND QUARTER		
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS	( 135.00)	
				TOTAL	118,760.27	
OFFICE OF THE HON. HAROLD E FORD						
SALARIES						
		BELTON, BEVERLY	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	6,249.99	
		BOYD, ROBERT MARTIN	04/01/85-06/30/85	STAFF ASSISTANT	13,250.01	
		BRADLEY, MARIAN HOWELL	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,500.00	
		DIXON, DORIS L	04/01/85-04/30/85	STAFF ASSISTANT	2,466.67	
		GIBSON, SUSAN POOLE	04/01/85-06/30/85	STAFF ASSISTANT	3,833.33	
		GRAHAM, MISTY DARLENE	04/01/85-06/30/85	STAFF ASSISTANT	2,499.99	
		HORNE, MILDRED P	04/01/85-06/30/85	STAFF ASSISTANT	3,400.00	
		KNEALE, STEPHEN TIMOTHY	04/08/85-06/30/85	LEGISLATIVE ASSISTANT/MANAGEMENT INFO SPEC	5,072.22	
		LEWIS, CHARLES E	04/01/85-06/30/85	STAFF ASSISTANT	4,906.26	
		LOWERY, WYRON LEWIS	04/01/85-06/30/85	PRESS SECRETARY	9,999.99	
		MILANI, LEONIA C	04/01/85-06/30/85	STAFF ASSISTANT	5,124.99	
		MILES, LYDIA CARLOTTA	06/03/85-06/30/85	D.C. INTERN	466.67	
		NORTHCROSS, AMBER DENISE	06/10/85-06/30/85	STAFF ASSISTANT/RECEPTIONIST	933.33	
		PARKER, W DEAN	04/01/85-06/30/85	DISTRICT OFFICE MANAGER	8,250.00	
		RAVITZ, MICHAEL DAVID	04/01/85-04/30/85	LEGISLATIVE ASSISTANT	1,708.33	
		Do	05/01/85-06/30/85	SENIOR LEGISLATIVE ASSISTANT	4,016.66	
		SEAY, MICHAEL ANTHONY	04/01/85-06/30/85	STAFF ASSISTANT	2,100.00	
		SMITH, KATHY	04/01/85-06/30/85	STAFF ASSISTANT	4,200.00	
		STREET, JO ANN	04/01/85-06/30/85	STAFF ASSISTANT	4,800.00	
		THOMPSON, LONNIE B	06/06/85-06/30/85	LBJ CONGRESSIONAL INTERN	808.33	



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
05-10	5127850001	DAVID R RAMAGE	04/22/85	PRINTING OF NEWS RELEASE	43.00	
05-10	5127850002	HAROLD E FORD	04/21/85	REIMBURSEMENT FOR RENTAL OF AUTOMOBILE WHILE IN NINTH DISTRICT (MEMPHIS TN) ON OFFICIAL BUSINESS	67.05	
05-10	5127850003	Do	04/21/85-04/23/85	ROUND TRIP COACH CLASS AIRFARE WASH DC & MEMPHIS (NINTH DISTRICT) & RETURN TO DC GRATUITIES & TRANSP	298.00	
05-10	5127850004	MYRON L LOWERY	04/22/85	ONE WAY COACH TO NINTH DISTRICT (MEMPHIS TN) PLUS AIRPORT GRATUITIES AND TRANSPORTATION COSTS	129.00	
05-10	5127850006	Do	04/22/85-04/27/85	HOTEL EXPENSES WHILE IN NINTH DISTRICT (MEMPHIS TN)	171.92	
05-10	5127850005	Do	04/28/85	ONE WAY AUTOMOBILE FROM NINTH DISTRICT (MEMPHIS TN) TO WASHINGTON DC .12 PER MILE 1,000 MILES	120.00	
05-13	5128220018	ROBERT MARTIN BOYD	04/25/85	ONE WAY TRIP COACH CLASS AIRFARE BETWEEN WASH DC AND 9TH DIST (MPH, TN) ARPT GRATUITIES TRANSP COST	129.00	
05-13	5128220019	Do	04/26/85-04/29/85	HOTEL EXPENSES WHILE IN NINTH DISTRICT (MEMPHIS, TN) PLUS PARKING EXPENSES	141.50	
05-22	5134730006	CONGRESSIONAL BLACK CAUCUS	01/03/85-12/31/85	1985 ANNUAL MEMBERSHIP DUES	2,000.00	
05-24	5141700026	DAVID R RAMAGE	05/03/85	WASHINGTON UPDATE HUNTER IN THE NATION'S CAPITAL	470.00	
05-24	5141700027	Do	05/09/85	CERTIFICATES	40.00	
05-24	5141700028	HAROLD E FORD	05/09/85-05/11/85	ROUNDTRIP COACH CLASS AIRFARE BETWEEN WASH, DC & 9TH DIST (MEMPHIS, TN) A/P GRATUITIES & TRANSP COSTS	264.00	
05-24	5141700029	Do	05/12/85-05/13/85	R/T COACH CLASS AIRFARE BETWEEN WASH, DC AND 9TH DIST (MEMPHIS, TN) A/P GRATUITIES & TRNS COSTS	424.00	
05-24	5141700025	NEW YORK TIMES	04/28/85-06/30/85	NEW YORK TIMES SUB	42.00	
05-24	5142510016	GENERAL SERVICES ADMINISTRATION	04/30/85	TELECOMMUNICATION SERVICES (FEDERAL BUILDING)	866.23	
05-24	5142510017	Do	04/30/85	TELECOMMUNICATION SERVICES (MITCHELL BUILDING)	129.97	
05-31	5144310018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	257.37	
05-31	5148470007	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	.75	
05-31	5148810047	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	50.00	
05-31	5149640011	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT MEMPHIS TN 00000	4,217.00	
05-31	5149640012	Do	04/01/85-06/30/85	RENT MEMPHIS TN 00000	530.00	
05-31	5150060012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	82.15	
05-31	5150560016	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	151.87	
05-31	5151900323	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		4,029.32	
05-31	5154440005	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		389.82	
06-11	5158660005	CONGRESSIONAL QUARTERLY INC	05/14/85	PURCHASE OF CQ BINDERS	29.95	
06-11	5158660004	EBONY MAGAZINE	07/01/85-06/30/86	SUBSCRIPTION RENEWAL (ONE YEAR)	11.50	
06-11	5158780001	MERRIE OLDSMOBILE GMC, INC	05/29/85-06/29/85	ONE MONTHS LEASE PAYMENT	426.15	
06-17	5162430075	ALLSTATE	05/18/85-10/27/85	ALLSTATE INSURANCE ON LEASED AUTOMOBILE ON OFFICIAL BUSINESS IN THE DISTRICT OFFICE (MEMPHIS, TN)	258.10	
06-17	5162430027	DAVID R RAMAGE	05/31/85	(1,000) PRINTED BIOGRAPHY	66.50	
06-17	5162430026	HAROLD E FORD	06/01/85-06/03/85	R/T COACH CLASS AIRFARE BETWEEN WASH, DC AND NINTH DISTRICT (MEMPHIS, TN) A/P GRATUITIES & TRANSP COST	268.00	
06-20	5169720001	Do	05/17/85-05/19/85	R/T COACH CLASS A/F BETWEEN WASH, DC AND MEMPHIS (9TH DIST) PLUS GRATUITIES & TRANSPORTATION COSTS	268.00	
06-20	5169720002	LOCAL MOTION COURIER	05/16/85	COURIER SERVICES RENDERED 5/13/15/85	10.30	
06-24	5172640004	HAROLD E FORD	05/11/85	REIMBURSEMENT FOR RENTAL OF AUTOMOBILE WHILE IN NINTH DISTRICT (MEMPHIS, TN) ON OFFICIAL BUSINESS	85.82	

06-24	5172640005	Do	05/27/85-05/29/85	ROUND TRIP COACH AIRFARE BETWEEN WASHINGTON, DC AND MEMPHIS (9TH DIST) GRATUITIES & TRAMP COST	268.00
06-24	5172640007	Do	06/04/85	REIMBURSEMENT FOR PRINTING OF PUBLIC DOCUMENT ENVELOPES	42.00
06-24	5172640010	Do	06/13/85-06/13/85	ROUND TRIP COACH AIRFARE TO 9TH DISTRICT (MEMPHIS, TN) GRATUITIES AND TRANSPORTATION COSTS	268.00
06-24	5172640008	Do	05/16/85-05/31/85	MESSANGER SERVICES TO: MAYOR MARION BARRY DISTRICT BUILDING	6.30
06-24	5172640009	Do	06/03/85-04/24/86	CANCELLATION INVOICE 28 ISSUES	10.67
06-24	5172640006	Do	06/11/85-06/10/86	52 WEEKS	111.80
06-24	5175220014	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	65.47
06-25	5175430017	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	151.57
06-25	5176540016	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	239.98
06-27	5176620043	Do	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	141.50
06-30	5179900325	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,981.29
06-30	5182460005	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		503.72
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>SALARIES</b>					
LBJ INTERNS					808.33
MEMBERS CLERK HIRE					97,138.44
<b>EXPENSES</b>					
OFFICIAL EXPENSES OF MEMBERS					35,120.36
<b>TOTAL</b>					<b>133,067.13</b>

**OFFICE OF THE HON. WILLIAM D FORD**

**SALARIES**

04-04	5092610016	CANTRELL/CUTTER PRINTING, INC.	03/11/85	197,000 NEWSLETTERS	4,604.06
04-04	5092610017	WILLIAM D FORD	03/11/85	TRAVEL BY AIR FROM DETROIT ON OFFICIAL BUSINESS	172.00
04-04	5092610019	GENERAL SERVICES ADMINISTRATION	02/28/85	FTS LINES FOR WAYNE AND YPSILANTI DISTRICT OFFICES	92.35
<b>EXPENSES</b>					
LEGISLATIVE DIRECTOR					11,250.00
CASE WORKER					4,439.53
STAFF ASSISTANT					3,126.34
LEGISLATIVE CORRESPONDENT					1,963.17
STAFF ASSISTANT					1,941.67
STAFF ASSISTANT					4,689.51
STAFF ASSISTANT					1,983.33
DISTRICT REPRESENTATIVE					6,400.83
ADMINISTRATIVE ASSISTANT					5,737.47
PRESS SECRETARY					2,499.99
STAFF ASSISTANT					4,189.56
STAFF ASSISTANT					4,306.32
RECEPTIONIST					3,015.46
DISTRICT STAFF ASSISTANT					3,674.08
TEMPORARY EMPLOYEE					970.00
LBJ CONGRESSIONAL INTERN					890.00
STAFF ASSISTANT					2,793.04
DISTRICT OFFICE MANAGER					11,750.01
TEMPORARY EMPLOYEE					890.00
STAFF ASSISTANT					6,130.02
SHARED EMPLOYEE					200.00
EXECUTIVE ASSISTANT					4,083.34
PART-TIME EMPLOYEE					1,256.66
COMPUTER SPECIALIST					5,631.99
<b>TOTAL</b>					<b>133,067.13</b>

STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM D FORD—Con.

04-04	5092610018	MICHIGAN BELL TELEPHONE CO	03/01/85-03/31/85	MICHIGAN BELL CHARGES FOR WAYNE DISTRICT OFFICE	213.05
04-12	5093510013	AT&T INFORMATION SYSTEMS	03/14/85-04/13/85	EQUIPMENT CHARGES FOR TAYLOR DISTRICT OFFICE (313/287-4900)	34.25
04-12	5093510014	NANCY BARBOUR	03/22/85-03/24/85	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	160.00
04-12	5093510012	WILLIAM D FORD	03/21/85-03/25/85	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	344.00
04-12	5093510011	THE MILAN AREA LEADER	03/01/85-03/01/86	ONE YEAR SUBSCRIPTION TO MILAN AREA LEADER FOR WASHINGTON OFFICE	12.00
04-12	5093510015	MICHAEL DANA WARDEN	03/22/85-03/22/85	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT, PLUS PARKING @ A/P	178.00
04-15	5093450024	WILLIAM D GEISS	03/16/85-03/18/85	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	344.00
04-15	5093450025	DAVID W GEISS	03/15/85-03/17/85	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	344.00
04-15	5093450026	Do	03/15/85-03/17/85	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.00
04-15	5093450027	Do	03/15/85-03/17/85	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	70.09
04-15	5093450028	JACK DEMMER FORD INC	01/23/85-01/24/85	RENTAL AUTO FOR DAVID GEISS WHILE IN DISTRICT ON OFFICIAL BUSINESS	34.00
04-15	5099230019	CANTRELL/GUTTER PRINTING, INC	03/25/85	10,000 QUESTIONNAIRES PRINTED	364.49
04-15	5099230015	DAVID W GEISS	03/21/85-03/24/85	TRAVEL BY PRIVATE AUTO WASHINGTON TO DISTRICT 1074 MILES AT 24¢ PER MILE FOR OFFICIAL BUSINESS IN DIST	272.66
04-15	5099230016	Do	03/21/85-03/24/85	TRAVEL IN AND AROUND DISTRICT PLUS PARKING WHILE ON OFFICIAL BUSINESS 372 MILES AT 24¢ PER MILE	102.88
04-15	5099230017	Do	03/21/85-03/24/85	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.88
04-15	5099230018	Do	03/21/85-03/24/85	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	78.11
04-22	5108320011	AT&T INFORMATION SYSTEMS	03/04/85-04/03/85	EQUIPMENT CHARGES FOR WAYNE DISTRICT OFFICE (313/722-1411)	111.94
04-22	5108320010	BENCHMARK SYSTEMS	03/25/85	RIBBONS FOR PRINTER, WASHINGTON OFFICE	114.00
04-22	5108320019	CONGRESSIONAL QUARTERLY INC	04/11/85	4 COPIES POLITICS IN AMERICA	99.80
04-22	5108320016	WILLIAM D FORD	04/09/85	AIRFARE, WASHINGTON TO DETROIT FOR OFFICIAL BUSINESS IN DISTRICT	172.00
04-22	5108320017	DAVID W GEISS	04/08/85-04/10/85	TRAVEL BY AIR, WASHINGTON TO DETROIT & RETURN FOR OFFICIAL BUSINESS IN DISTRICT	178.00
04-22	5108320018	Do	04/08/85-04/10/85	RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	70.72
04-22	5108320013	MICHIGAN CONSOLIDATED GAS	04/08/85-04/10/85	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.00
04-22	5108320014	NEW YORK TIMES	04/08/85-03/25/85	SUBSCRIPTION FOR WASHINGTON OFFICE	93.96
04-22	5108320015	PATRICIA TALLMADGE	04/01/85-06/30/85	AIRFARE, DETROIT TO WASHINGTON, AND RETURN FOR OFFICIAL BUSINESS	58.50
04-25	5105450011	DETROIT EDISON	02/22/85-04/03/85	ELECTRIC SERVICE PROVIDED TO YPSILANTI DISTRICT OFFICE	178.00
04-25	5105450013	WILLIAM D FORD	03/28/85-03/31/85	TRAVEL BY AIR, WASHINGTON TO DETROIT & RETURN FOR OFFICIAL BUSINESS IN DISTRICT	47.32
04-25	5105450017	DAVID W GEISS	03/28/85-03/30/85	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS	344.00
04-25	5105450018	Do	03/28/85-03/30/85	GASOLINE AND PARKING FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	324.00
04-25	5105450019	Do	03/28/85-03/30/85	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.75
04-25	5105450012	MARK S. GOLDSON	03/07/85-03/25/85	RENTAL AUTO FOR DAVID W. GEISS & MICHAEL WARDEN WHILE IN DISTRICT ON OFFICIAL BUSINESS	279.90
04-25	5105450020	MICHIGAN BELL TELEPHONE CO	03/13/85-04/12/85	CLEANING SERVICES PROVIDED FOR YPSILANTI DISTRICT OFFICE	60.00
04-25	5105450016	Do	03/13/85-04/12/85	AT&T CHARGES FOR TAYLOR DISTRICT OFFICE	38.49
04-25	5105450017	Do	03/13/85-04/12/85	LOCAL TELEPHONE SERVICE	1.33
04-25	5105450018	Do	03/13/85-04/12/85	LOCAL TELEPHONE SERVICE	154.34
04-25	5105450019	Do	03/13/85-04/12/85	LOCAL TELEPHONE SERVICE	187.84
04-25	5116580017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-01/31/85	RENT 20155 GODDARD RD TAYLOR MI 48180	400.00
04-25	5116580016	Do	04/01/85-04/30/85	RENT 31 S.HURON YPSILANTI, MI 48197	425.00
04-29	5115890196	RAYMOND TAYLOR	04/01/85-04/30/85	RENTAL AUTO FOR WILLIAM D. FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	3,180.23
04-30	5170900385	RONALD WILLIAM EGNOR	04/01/85-04/30/85	(EQUIPMENT ALLOWANCE CHARGED)	( 13.81)
04-30	5121320029	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		85.30
05-06	5122460024	JACK DEMMER FORD INC	03/28/85-04/01/85		

05-06	5122460025	Do	03/28/85-04/01/85	RENTAL AUTO FOR DAVID W. GEISS WHILE IN DISTRICT ON OFFICIAL BUSINESS	80.00
05-06	5122460026	MICHIGAN BELL TELEPHONE CO.	04/01/85-04/30/85	MICHIGAN BELL SERVICE FOR WAYNE DISTRICT OFFICE	195.19
05-06	5122460027	Do	04/01/85-04/30/85	COMMUNICATIONS SERVICE FOR DISTRICT OFFICE (WAYNE)	1,150
05-06	5122460028	MICHAEL DANA WARDEN	03/22/85	PARKING AT WASHINGTON NATIONAL AIRPORT WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.00
05-09	5122450031	AT&T INFORMATION SYSTEMS	04/04/85-05/03/85	EQUIPMENT CHARGES FOR WAYNE DISTRICT OFFICE	111.94
05-09	5122450014	DAVID R RAMAGE	04/08/85	1,900 VETERAN'S LETTER	42.50
05-09	5122450030	GENERAL SERVICES ADMINISTRATION	03/31/85	FTS LINES FOR WAYNE & YPSILANTI DISTRICT OFFICES	148.73
05-09	5122450012	MICHIGAN BELL TELEPHONE CO.	03/28/85-04/27/85	MICHIGAN BELL SERVICE PROVIDED YPSILANTI OFFICE	81.49
05-09	5122450011	CHRISTINA M MONOLIDIS	03/28/85-04/27/85	AT&T COMMUNICATIONS CHARGES FOR YPSILANTI OFFICE	2.39
05-09	5122450029	THE SALINE REPORTER	09/21/84	REGISTRATION FEE FOR IMMIGRATION SEMINAR AT WAYNE STATE UNIVERSITY	75.00
05-09	5122450010	WESTERN UNION TELEGRAPH CO.	04/01/85-03/30/86	ONE YEAR RENEWAL SUBSCRIPTION TO THE SALINE REPORTER FOR YPSILANTI DISTRICT OFFICE	10.00
05-16	5130310026	DAVID R RAMAGE	04/08/85	TELEGRAM SENT	38.75
05-16	5130310027	DAVID W GEISS	04/18/85	2,300 RECORD REPRINTS	59.55
05-16	5130310028	Do	03/25/85-04/24/85	ELECTRIC SERVICE FOR YPSILANTI DISTRICT OFFICE	59.55
05-16	5130310029	Do	04/18/85-04/21/85	TRAVEL TO DETROIT FROM WASHINGTON BY AUTOMOBILE, 1074 MI @ 24, PLUS TOLLS	44.23
05-16	5130310030	Do	04/18/85-04/21/85	TRAVEL IN AND AROUND DISTRICT ON OFFICIAL BUSINESS, 310 MI @ 24 PLUS PARKING	272.66
05-16	5130310031	Do	04/18/85-04/21/85	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	82.40
05-16	5130310032	Do	04/25/85-04/30/85	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	93.00
05-16	5130310033	Do	04/25/85-04/30/85	GASOLINE AND PARKING FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	178.00
05-16	5130310034	Do	04/25/85-04/30/85	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.00
05-16	5130310025	METRO BUSINESS FORMS	12/27/84	5,500 LETTERHEAD (4 PART)	80.57
05-16	5130310027	MICHIGAN BELL	04/13/85-05/12/85	MICHIGAN BELL SERVICE FOR TAYLOR DISTRICT OFFICE	53.03
05-16	5130310022	ASSOCIATED NEWSPAPERS, INC	03/01/85-02/28/86	ONE YEAR RENEWAL SUBSCRIPTION TO WAYNE EAGLE FOR WAYNE OFFICE	20.00
05-16	5130650013	Do	04/01/85-03/30/86	ONE YEAR RENEWAL SUBSCRIPTION TO WAYNE EAGLE FOR WASHINGTON OFFICE	23.00
05-16	5130650014	Do	04/14/85-05/13/85	EQUIPMENT CHARGES FOR TAYLOR DISTRICT OFFICE	34.25
05-16	5130650006	AT&T INFORMATION SYSTEMS	04/19/85	2,300 LETTERS TO TEACHERS	45.00
05-16	5130650009	DAVID R RAMAGE	04/29/85-04/30/85	TRAVEL BY AIR, DETROIT TO WASHINGTON FOR OFFICIAL BUSINESS	178.00
05-16	5130650012	DELORES RUTH DOGAN	04/04/85-04/25/85	CLEANING SERVICES PROVIDED FOR YPSILANTI DISTRICT OFFICE	60.00
05-16	5130650008	MARK S. GOLDSON	04/04/85-04/25/85	MAP OF US, HAND DRAWN AND LETTERED, FOR WASHINGTON OFFICE	42.00
05-16	5130650011	STEVEN BALOGH	04/12/85	TRAVEL BY AIR, DETROIT TO WASHINGTON FOR OFFICIAL BUSINESS	178.00
05-16	5130650011	PATRICIA TALLMADGE	04/29/85-04/30/85	TRAVEL BY AIR TO DISTRICT (DETROIT) ON OFFICIAL BUSINESS PLUS PARKING AT AIRPORT	184.00
05-16	5130650007	MICHAEL DANA WARDEN	04/26/85	ONE YEAR RENEWAL SUBSCRIPTION TO CANTON EAGLE AND ONE YEAR RENEWAL TO WESTLAND EAGLE FOR WAYNE OFFICE	40.00
05-22	5134730015	AT&T INFORMATION SYSTEMS	04/01/85-03/30/86	EQUIPMENT CHARGES FOR YPSILANTI DISTRICT OFFICE (313/482-6636)	23.23
05-22	5134730007	DAVID W GEISS	05/03/85-05/06/85	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	178.00
05-22	5134730008	Do	05/03/85-05/06/85	GASOLINE AND PARKING FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	29.75
05-22	5134730009	Do	05/03/85-05/06/85	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	73.25
05-22	5134730013	GENERAL TELEPHONE OF MICHIGAN	05/01/85	SALINE DIRECTORY LISTING FOR YPSILANTI OFFICE	12.00
05-22	5134730014	JACK DEANER FORD INC	04/09/85-04/11/85	RENTAL AUTO FOR DAVID GEISS WHILE IN DISTRICT ON OFFICIAL BUSINESS	43.90
05-22	5134730011	MICHIGAN CONSOLIDATED GAS	03/25/85-04/22/85	SERVICE FOR YPSILANTI DISTRICT OFFICE	10.00
05-22	5134730010	PATRICIA TALLMADGE	05/06/85	REIMBURSE FOR PHOTOS DEVELOPED	39.75
05-22	5134730016	WESTERN UNION TELEGRAPH CO	04/08/85	LOCAL EQUIPMENT CHARGE	186.83
05-31	51484310019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	6.46
05-31	5148470008	Do	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	18.00
05-31	5148810004	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENT WAYNE MI 000000	1,148.00
05-31	5149800013	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT 20155 GORDAARD RD TAYLOR MI 48180	400.00
05-31	5149801998	RAYMOND TAYLOR	05/01/85-05/30/85	RENT 31 S.HURON YPSILANTI, MI 48197	425.00
05-31	5149801999	RONALD WILLIAM EGOR	02/01/85-02/28/85	LOCAL TOLL SERVICE	109.26
05-31	5150060013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	148.07
05-31	5150560017	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	EQUIPMENT CHARGES FOR WAYNE DISTRICT OFFICE	3,173.11
05-31	5151900384	(STATIONARY ALLOWANCE CHARGED)	05/01/85-05/31/85	TRAVEL BY AIR WASHINGTON TO DETROIT & RETURN FOR OFFICIAL BUSINESS IN DISTRICT	480.62
06-01	5154440026	AT&T INFORMATION SYSTEMS	05/04/85-06/03/85	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	111.94
06-05	5149430022	NANCY BARBOUR	05/15/85-05/16/85	FTS FOR YPSILANTI OFFICE	178.00
06-05	5149430021	Do	05/15/85-05/16/85		10.00
06-05	5149430025	GENERAL SERVICES ADMINISTRATION	04/30/85		35.70

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
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**LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.**

06-05	5149430026	JACK DEMMER FORD INC	04/25/85-04/30/85	RENTAL AUTO FOR DAVID W. GEISS WHILE IN DISTRICT ON OFFICIAL BUSINESS	132.50	
06-05	5149430017	THOMAS H JOYCE	05/02/85-05/06/85	TRAVEL BY AIR WASHINGTON TO DETROIT & RETURN, TAXI TO AIRPORT, FOR OFFICIAL BUSINESS IN DISTRICT	184.70	
06-05	5149430018	Do	05/02/85-05/06/85	GASOLINE AND PARKING FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.60	
06-05	5149430019	Do	05/02/85-05/06/85	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	39.91	
06-05	5149430023	MICHIGAN BELL TELEPHONE CO.	05/02/85-05/06/85	MICHIGAN BELL CHARGES FOR YPSILANTI DISTRICT OFFICE	82.06	
06-05	5149430024	Do	04/28/85-05/27/85	MICHIGAN BELL CHARGES FOR WAYNE DISTRICT OFFICE	206.25	
06-07	5156620018	AT&T INFORMATION SYSTEMS	05/01/85-05/30/85	EQUIPMENT CHARGES FOR TAYLOR DISTRICT OFFICE	34.25	
06-07	5156620015	BRESSERS CROSS INDEX DIRECTORY CO.	05/20/85	LEASE FOR DEARBORN DOWNRIVER, WEST WAYNE COUNTY, ANN ARBOR/YPSILANTI DIRECTORIES FOR WAYNE OFFICE	318.90	
06-07	5156620019	BUREAU OF NATIONAL AFFAIRS INC	05/15/85	3 BNA BOOKS	117.50	
06-07	5156620030	DAVID R RAMAGE	05/28/85	500 RECORD REPRINTS	25.00	
06-07	5156620014	DETROIT EDISON	04/24/85-05/23/85	SERVICE FOR YPSILANTI DISTRICT OFFICE	39.56	
06-07	5156620024	WILLIAM D FORD	05/18/85-05/20/85	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	344.00	
06-07	5156620021	DAVID W GEISS	05/17/85-05/19/85	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	178.00	
06-07	5156620022	Do	05/17/85-05/19/85	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.00	
06-07	5156620023	Do	05/17/85-05/19/85	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	113.43	
06-07	5156620011	GENERAL SERVICES ADMINISTRATION	04/30/85	FTS LINES FOR WAYNE OFFICE	55.36	
06-07	5156620020	HILTON AIRPORT INN	05/02/85-05/19/85	ROOM FOR THOMAS JOYCE WHILE IN DISTRICT ON OFFICIAL BUSINESS	189.34	
06-07	5156620013	JACK DEMMER FORD INC	05/02/85-05/19/85	RENTAL AUTO FOR THOMAS JOYCE, DAVID W. GEISS, AND NANCY R. BARBOUR	248.40	
06-07	5156620012	Do	05/18/85-05/20/85	RENTAL AUTO FOR WILLIAM D. FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	100.00	
06-07	5156620016	MICHIGAN BELL TELEPHONE CO.	05/13/85-06/12/85	MICHIGAN BELL CHARGES FOR TAYLOR DISTRICT OFFICE	56.03	
06-12	5161400011	DAVID W GEISS	05/13/85-06/12/85	AT&T COMMUNICATIONS CHARGES FOR TAYLOR DISTRICT OFFICE	2.27	
06-12	5161400012	Do	05/24/85-05/25/85	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	178.00	
06-12	5161400013	Do	05/24/85-05/25/85	GASOLINE AND PARKING FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.00	
06-12	5161400010	MARK S. GOLDSON	05/24/85-05/25/85	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	43.76	
06-19	5168430010	AT&T INFORMATION SYSTEMS	05/02/85-05/30/85	CLEANING SERVICES FRO YPSILANTI DISTRICT OFFICE	75.00	
06-19	5168430006	Do	05/28/85	EQUIPMENT CHARGES FOR YPSILANTI DISTRICT OFFICE	21.06	
06-19	5168430008	Do	06/04/85-07/03/85	EQUIPMENT CHARGES FOR WAYNE DISTRICT OFFICE	113.18	
06-19	5168430007	Do	06/05/85	MEMO PADS FOR WASHINGTON OFFICE	25.00	
06-19	5168430003	WILLIAM D FORD	06/06/85-06/10/85	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	344.00	
06-19	5168430001	Do	06/10/85	REMB FOR PAYMENT TO PUBLIC PRINTER FOR ENVELOPE PRINTING	20.00	
06-19	5168430012	Do	05/31/85-06/01/85	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	178.00	
06-19	5168430013	Do	05/31/85-06/01/85	GASOLINE AND PARKING FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.00	
06-19	5168430005	Do	05/31/85-06/01/85	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	47.72	
06-19	5168430004	Do	05/24/85-05/30/85	RENTAL AUTO FOR WILLIAM D. FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	122.30	
06-19	5168430009	Do	05/24/85-06/01/85	RENTAL AUTO FOR DAVID W. GEISS WHILE IN DISTRICT ON OFFICIAL BUSINESS	64.10	
06-19	5168430002	MICHIGAN BELL TELEPHONE CO.	05/28/85-06/27/85	MICHIGAN BELL CHARGES FOR YPSILANTI DISTRICT OFFICE	77.64	
06-19	5168430001	Do	05/28/85-06/27/85	AT&T COMMUNICATIONS CHARGES FOR YPSILANTI DISTRICT OFFICE	6.44	
06-19	5168430002	Do	04/22/85-05/20/85	SERVICE PROVIDED AT YPSILANTI DISTRICT OFFICE	31.95	
06-19	5168430009	MICHIGAN CONSOLIDATED GAS	03/01/85-03/31/85	LOCAL TOLL SERVICE	91.77	
06-25	5175220015	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	147.79	
06-25	5175430018	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	4.28	
06-25	5175430017	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	186.49	
06-27	5176620044	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	(70.50)	



06-27	5177890202	RAYMOND TAYLOR	06/01/85-06/30/85	RENT 20155 GODDARD RD TAYLOR MI 48180	400.00
06-27	5177890203	RONALD WILLIAM EGNOR	06/01/85-06/30/85	RENT 31 S HURON YPSILANTI, MI 48197	425.00
06-30	5179900387	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,167.21
06-30	5182460026	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		198.83

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBJ INTERNS  
MEMBERS CLERK HIRE.....

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS

32,783.69

**TOTAL**

125,396.03

**OFFICE OF THE HON. EDWIN B FORSYTHE**

**EXPENSES**

04-25 5105530003 NEW JERSEY BELL..... 11/06/84 MOORESTOWN DISTRICT OFFICE - AT&T INFORMATION SYSTEMS - ADJUSTED FINAL BILL..... 6.04

6.04

**TOTAL**

6.04

**OFFICE OF THE HON. WYCHE FOWLER JR**

**SALARIES**

ALLEN, IV, IVAN	06/01/85-06/30/85	D.C. INTERN	700.00
BAXTER, WILLIAM ARTHUR	05/15/85-06/30/85	STAFF ASSISTANT	766.67
BELL, SHARON KAY	04/01/85-06/30/85	STAFF ASSISTANT	4,090.43
CONWAY, KAREN LYNN	06/01/85-06/30/85	STAFF ASSISTANT	500.00
EPPLAN, ELISE RACHEL	04/01/85-04/30/85	STAFF ASSISTANT	2,083.33
FAY, MATTHEW FRANCIS A.	04/01/85-04/30/85	STAFF ASSISTANT	700.00
Do	05/01/85-05/24/85	PART-TIME EMPLOYEE	560.00
FITZPATRICK, LAUREL A.	04/01/85-06/30/85	STAFF ASSISTANT	3,833.33
FRAWLEY, BERNADETTE TERESE	06/01/85-06/30/85	D.C. INTERN	700.00
GOLD, SUSAN KATIE	04/01/85-06/30/85	STAFF ASSISTANT	5,083.34
JACKSON, CHARLES R	04/01/85-06/30/85	STAFF ASSISTANT	7,355.49
JOHNSTONE, R. WILLIAM	04/01/85-06/30/85	STAFF ASSISTANT	9,553.05
LEVIN, ANGELA	04/01/85-06/30/85	STAFF ASSISTANT	2,907.33
MAFFETT, CLINTON WAYNE	05/01/85-05/31/85	D.C. INTERN	700.00
MANLY, LAUREN RACHELLE	06/01/85-06/30/85	D.C. INTERN	700.00
MCGHEE, AVIS L	04/01/85-06/30/85	STAFF ASSISTANT	2,415.00
MCCHENEY, ROVILLA D	04/01/85-06/30/85	STAFF ASSISTANT	5,873.64
MILLES, BEVERLY ANN	04/01/85-06/30/85	STAFF ASSISTANT	5,199.99
MORROW, JOHN RAWLS	04/01/85-05/31/85	D.C. INTERN	700.00
POPE, ORETHA LORETTA	04/01/85-06/30/85	STAFF ASSISTANT	3,881.25
RIGGALL, CHRISTOPHER D	04/01/85-06/30/85	STAFF ASSISTANT	5,075.19
RITENBAUM, EDWARD CARL	04/01/85-06/30/85	STAFF ASSISTANT	3,249.99
SPEECE, JULIE A	04/01/85-06/30/85	STAFF ASSISTANT	6,856.89
THORNTON, TRACEY EVANGALINE	04/01/85-06/30/85	STAFF ASSISTANT	4,515.83
VOGT, ROBERTA ELIZABETH	04/01/85-06/30/85	STAFF ASSISTANT	3,050.00
WHITTAKER, ANDREW LLOYD	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	700.00

## STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date

Voucher No.

Date

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. WYCHE FOWLER JR.—Con.

Date	Voucher No.	Payee	Service dates	Description	Amount
04-03	5086270029	DAVID R RAMAGE	03/07/85	RECORD REPRINTS; EMERGENCY FARM CREDIT LEGISLATION FOR CONSTITUENTS.	61.00
04-03	5086270030	Do	03/12/85	RECORD REPRINTS FOR CONSTITUENTS ISRAEL EXPO	22.00
04-03	5086270028	Do	03/14/85	500 NEWSLETTERS FOR CONSTITUENTS	198.00
04-03	5086270027	Do	03/01/85-03/05/85	ROUND TRIP AIRFARE. COACH WASHINGTON/ATL/WASHINGTON	324.00
04-04	5092510030	Do	03/07/85	ROUND TRIP AIRFARE. COACH, WASH/ATL/WASH	39.00
04-05	5095630004	ITT DIALCOM	02/01/85-02/28/85	CHESHIRE LABELS AND CATEGORY SELECTION TO TAPE/DC OFFICE	32.50
04-05	5095630001	AT&T INFORMATION SYSTEMS.	02/01/85-02/28/85	DATAPHONE FOR DATAPHONE IN DISTRICT OFFICE	32.11
04-05	5095630002	C & P TELEPHONE	02/01/85-02/28/85	C&P TELEPHONE. DATAPHONE FOR COMPUTER IN WASHINGTON	11.35
04-05	5095630002	Do	04/01/85-03/31/86	SUBSCRIPTION TO CONGRESSIONAL MONITOR	846.00
04-05	5095630003	CONGRESSIONAL QUARTERLY INC.	02/28/85	SUPPLIES FOR DISTRICT OFFICE	21.75
04-05	5095630005	IVAN ALLEN CO.	03/08/85	REIMBURSEMENT FOR FILM AND PRINTS FOR CONSTITUENT NEWSLETTERS	36.10
04-12	5093230013	CHRISTOPHER RIGGALL	05/13/85-05/12/86	1-YEAR SUBSCRIPTION FOR DC OFFICE	32.00
04-12	5093230014	THE NEW YORKER	03/15/85	CHESHIRE LABELS ON ENVELOPES.	15.70
04-15	5099230020	DAVID R RAMAGE	03/24/85-03/26/85	REIMBURSEMENT FOR ROUND TRIP. COACH AIRFARE WASH/ATL/WASH PORTION	198.00
04-15	5099230021	WYCHE FOWLER JR	05/01/85-04/30/86	1-YEAR SUBSCRIPTION FOR DISTRICT OFFICE	9.00
04-25	5105450026	BLACK ENTERPRISE	03/22/85	PRINTING OF DEAR COLLEAGUES	11.70
04-25	5105450022	DAVID R RAMAGE	03/26/85	RECORD REPRINTS FOR CONSTITUENTS	64.00
04-25	5105450023	Do	04/01/85	PRINTING OF NEWSLETTERS FOR CONSTITUENTS	367.00
04-25	5105450024	WYCHE FOWLER JR	03/28/85-04/01/85	REIMBURSEMENT FOR AIRFARE WASH/ATL/WASH	268.00
04-25	5105450025	WASHINGTON POST	04/27/85-04/26/86	1-YEAR SUBSCRIPTION (DAILY ONLY) TO WASHINGTON POST, DC OFFICE	62.40
04-25	5105530004	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	DATAPHONE FOR COMPUTER IN DISTRICT OFFICE	32.50
04-25	5105530005	Do	03/22/85-04/21/85	MERLIN TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	216.75
04-26	5115530028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	121.57
04-26	5115530029	Do	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	162.23
04-29	5115890198	TEN PRYOR STREET BUILDING LTD	04/01/85-04/30/85	RENT SUITE 200/10 PAR HPLACE ATLANTA GA 30303	2,040.00
04-30	5120900214	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		900.77
04-30	5121320009	(STATIONARY ALLOWANCE CHARGED)	04/01/85-04/30/85		239.54
04-30	5121630006	COX NEWSPAPERS	04/01/85-04/30/85		1.30
05-03	5122440008	GENERAL SERVICES ADMINISTRATION	11/01/84-11/30/84	FIFTH DISTRICT PORTION OF ATLANTA PAPERS DELIVERY FOR 1984	100.00
05-03	5122440003	SOUTHERN BELL	03/01/85-03/31/85	DISTRICT OFFICE EXPENSES FOR MARCH	45.23
05-03	5122440004	Do	03/07/85	SOUTHERN BELL PORTION - DISTRICT OFFICE TELEPHONES	325.89
05-03	5122440005	Do	04/07/85	SOUTHERN BELL PORTION - DISTRICT OFFICE TELEPHONES	5.75
05-03	5122440006	Do	04/07/85	AT&T COMMUNICATIONS PORTION/DISTRICT OFFICE TELEPHONES	354.21
05-03	5122440007	Do	04/07/85	SOUTHERN BELL PORTION - DISTRICT OFFICE TELEPHONES	17.62
05-06	5122220012	XEROX CORPORATION	02/28/85	XEROX 3400 DRY IMAGER FOR DISTRICT OFFICE	121.80
05-06	5122220013	C & P TELEPHONE	03/01/85-03/30/85	AT&T PORTION OF DATAPHONE FOR COMPUTER FOR DISTRICT OFFICE	32.97
05-06	5122220014	Do	03/01/85-03/30/85	C&P PORTION OF DATAPHONE FOR COMPUTER FOR DISTRICT OFFICE	11.32
05-06	5122220015	Do	04/04/85	PRINTING OF DEAR COLLEAGUES NATIONAL CHILDREN'S WEEK	10.90
05-06	5122220016	Do	04/09/85	PRINTING OF BUSINESS CARDS DISTRICT AND DC OFFICES	90.00
05-06	5122220017	Do	04/09/85	PRINTING OF BUSINESS NOTEBOOK FOR CONSTITUENTS	359.00
05-06	5122220018	WYCHE FOWLER JR	04/15/85	REIMBURSEMENT ONE WAY COACH AIRFARE ATL/WASH	123.00
05-06	5122220019	IVAN ALLEN CO.	03/29/85	SUPPLIES FOR DISTRICT OFFICE	16.75



STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-25	5134950019	WASHINGTON POST	04/27/85-04/26/86	REFUND DUE TO A DUPLICATE PAYMENT	( 62.40)	
<b>EXPENSES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					( 62.40)	
<b>TOTAL</b>						<b>106,318.41</b>
<b>OFFICE OF THE HON. BARNEY FRANK</b>						
<b>SALARIES</b>						
		ANGELO, JOHN P	04/01/85-06/30/85	STAFF ASSISTANT	3,768.03	
		BARON, JONATHAN MALCOLM	04/01/85-06/30/85	STAFF ASSISTANT	4,554.90	
		BLACK, WILLIAM	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,857.97	
		BYRNE, MARY H	04/01/85-06/30/85	CHIEF CASEWORKER	5,217.69	
		CAHN, DOUGLAS	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	11,161.80	
		COELHO, SHIRLEY AHERN	04/01/85-06/30/85	PART-TIME EMPLOYEE	3,021.69	
		CORRELLAS, JANICE F	04/01/85-06/30/85	SCHEDULER/STAFF ASSISTANT	1,852.50	
		COURTNEY, JOHN E II	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	8,780.01	
		CUMMINS, ISABELLA	04/01/85-06/30/85	CASEWORKER	4,146.48	
		DOW, PAULINE M	04/01/85-06/30/85	PERSONAL SECY/OFFICE MANAGER	5,217.69	
		HAMEL, PATRICIA A	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,340.52	
		KOLTUN, IOSHUA KATHRIEL	04/01/85-06/30/85	STAFF ASSISTANT	1,161.11	
		MARTIN, JR, JOSEPH	05/20/85-06/30/85	STAFF ASSISTANT	4,387.44	
		MOORE, JOANNE M	04/01/85-06/30/85	SPECIAL ASSISTANT	4,682.07	
		MORRIS, ROBERT W	04/01/85-06/30/85	DISTRICT DIRECTOR	10,141.71	
		REICHARD, DOROTHY W	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,000.00	
		SWEENEY, JR, PAUL LEO	04/01/85-06/30/85	SCHEDULER/STAFF ASSISTANT	3,383.29	
		VIEIRA, MICHAEL ANTHONY	04/01/85-06/30/85	ASSISTANT DISTRICT DIRECTOR	8,431.32	
		WHITTY, WILLIAM FRANCIS	04/01/85-06/30/85	CASE WORKER	3,878.67	
		WRIGHT, AMELIA C	04/01/85-06/30/85	STAFF ASSISTANT	3,768.03	
		ZEGARELLI, JOANNE	04/01/85-06/30/85	STAFF ASSISTANT	149.38	
04-05	5095630006	AT&T INFORMATION SYSTEMS	02/06/85-03/06/85	FOR EQUIPMENT USE IN NEWTON OFFICE	11.35	
04-05	5095630007	C & P TELEPHONE	01/31/85-02/28/85	FOR TELEPHONE SERVICE	40.06	
04-05	5095630008	Do	01/31/85-02/28/85	FOR TELEPHONE EQUIPMENT	26.85	
04-05	5095630012	EASTERN EDISON COMPANY	02/08/85-03/12/85	FOR ELECTRICITY IN FALL RIVER OFFICE	75.00	
04-05	5095630009	LAND-TEK MAINTENANCE, INC	03/01/85-03/31/85	FOR CUSTODIAL SERVICE IN ATTLEBORO OFFICE	130.53	
04-05	5095630010	NEW ENGLAND TELEPHONE	02/06/85-03/05/85	FOR N.E. TELEPHONE CHARGES	130.53	
04-05	5095630011	Do	02/06/85-03/05/85	FOR AT&T COMMUNICATIONS	18.82	

04-08	5094430008	ISABELLA CUMMINS	02/21/85-02/23/85	REIMB FOR CRIS SEMINAR	60.00
04-08	5094430009	Do	03/17/85-03/18/85	REIMB FOR TRAVEL TO AGING HEARING - DC TO BOSTON TO DC	118.00
04-08	5094430010	GENERAL SERVICES ADMINISTRATION	01/31/85-02/28/85	FOR FTS SERVICE IN ATTLEBORO OFFICE	51.07
04-09	5094420032	BARNEY FRANK	03/22/85-03/23/85	FOR AIRFARE FROM WASHINGTON TO BOSTON TO WASHINGTON TO PROVIDENCE TO BOSTON	356.00
04-09	5094420033	GENERAL SERVICES ADMINISTRATION	01/31/85-02/28/85	FOR FTS SERVICE IN FALL RIVER	27.93
04-09	5094420031	Do	01/31/85-02/28/85	FOR FTS SERVICE IN NEWTON	406.63
04-15	5093450029	HOUSE OF REPRESENTATIVES RESTAURANT	02/22/85	LUNCH TO DISCUSS OFFICIAL BUSINESS	15.10
04-18	5100960001	DAVID ALMOND	03/01/85-03/31/85	FOR CUSTODIAL SERVICES IN NEWTON OFFICE	75.00
04-18	5100960002	FRANK W. RILEY	03/01/85-03/31/85	FOR CUSTODIAL SERVICES IN FALL RIVER OFFICE	70.00
04-18	5100960003	MICHAEL ANTHONY WEIRA	03/23/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 186 MILES @ .20¢	37.20
04-18	5101400013	AT&T INFORMATION SYSTEMS	02/19/85-03/19/85	FOR TELEPHONE EQUIPMENT IN ATTLEBORO OFFICE	75.00
04-18	5101400014	MASSACHUSETTS ELECTRIC	02/14/85-03/15/85	FOR ELECTRICITY IN ATTLEBORO OFFICE	15.28
04-18	5101400011	JOANNE M MOORE	02/11/85-03/11/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 108.5 MILES AT .20 PLUS TOLL	22.45
04-18	5101400009	NEW ENGLAND TELEPHONE	02/19/85-03/18/85	FOR N.E. TELEPHONE CHARGES	27.40
04-18	5101400010	Do	02/19/85-03/18/85	FOR N.E. TELEPHONE CHARGES	37.91
04-18	5101400011	Do	02/19/85-03/18/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 570 MILES AT .20	114.00
04-18	5101400012	WILLIAM FRANCIS WHITTY	02/23/85-03/25/85	FOR EQUIPMENT	62.00
04-26	5112520011	AT&T	03/29/85	FOR ONE BOX OF DISKETTES	89.30
04-26	5112520018	BENCHMARK SYSTEMS	04/04/85	FOR FLTERS RE: VETERANS CONFERENCE	62.00
04-26	5112520014	DAVID R RAMAGE	04/28/85-04/28/86	AIR FARE FROM WASHINGTON TO BOSTON	182.00
04-26	5112520017	BARNEY FRANK	02/25/85-03/24/85	FOR ONE YEAR SUBSCRIPTION	179.00
04-26	5112520012	MEDFIELD SUBURBAN PRESS	02/25/85-03/24/85	FOR NE TELEPHONE CHARGES	82.00
04-26	5112520015	NEW ENGLAND TELEPHONE	03/27/85	FOR AT&T COMMUNICATIONS	24.00
04-26	5112520016	Do	03/27/85	REIMBURSEMENT FOR MILEAGE - 110 MILES @ 20¢	22.00
04-26	5112520013	ROBERT W NORRIS	02/01/85-02/01/86	FOR ONE YEAR SUBSCRIPTION	8.00
04-26	5115520046	THE SEEKONK STAR	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	156.40
04-26	5116570016	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	137.78
04-29	5115890201	J KARAM MGT, INC.	04/01/85-04/30/85	RENT 10 PURCHASE ST FALL RIVER, MA 02722	600.00
04-29	5115890200	MILESTONE ASSOCIATES	04/01/85-04/30/85	RENT 437 CHERRY STREET WEST NEWTON, MA 02165	1,570.36
04-30	5113610050	8 NORTH MAIN REALTY TRUST	03/01/85-03/31/85	RENT 8 NORTH MAIN ST ATTLEBORO, MA 02703	368.92
04-30	5120900187	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	7.00
04-30	5121320030	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	1,997.81
04-30	5121320030	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	57.55
05-06	5122200200	AT&T	04/30/85	CREDIT FOR 1984	( 125.73)
05-06	5122200202	C & P TELEPHONE	03/06/85-04/06/85	FOR EQUIPMENT IN NEWTON	149.38
05-06	5122200224	Do	03/01/85-03/30/85	FOR AT&T INFORMATION SYSTEMS	40.02
05-06	5122200219	DOVER-SHERBORN SUB. PRESS	03/01/85-03/30/85	FOR C&P TELEPHONE SERVICE	11.32
05-06	5122200225	ECHO BRIDGE NEWS	05/12/85-05/12/86	FOR ONE YEAR SUBSCRIPTION	24.00
05-06	5122200117	BARNEY FRANK	04/01/85-04/28/85	FOR DAILY BOSTON GLOBE	4.53
05-06	5122200118	Do	04/10/85-04/13/85	FOR OFFICIAL TRAVEL WHILE IN DISTRICT 511 MILES AT 20¢ PER MILE	102.20
05-06	5122200118	Do	04/19/85	FOR AIRFARE FROM WASHINGTON TO BOSTON	179.00
05-06	5122200201	JOSHUA KATHRIEL KULTUN	04/16/85	REIMBURSEMENT FOR LUNCHEON TO DISCUSS OFFICIAL BUSINESS	16.00
05-06	5122200202	Do	04/16/85	REIMBURSEMENT FOR TRAVEL	3.40
05-08	5126800023	EASTERN EDISON COMPANY	03/12/85-04/10/85	FOR ELECTRICITY IN FALL RIVER OFFICE	23.11
05-08	5126800024	LAND-TEX MAINTENANCE, INC.	04/01/85-04/30/85	FOR CUSTODIAL SERVICE IN THE ATTLEBORO OFFICE	75.00
05-09	5122450015	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FOR FTS SERVICE IN ATTLEBORO OFFICE	51.07
05-09	5122450018	Do	03/01/85-03/31/85	FOR FTS SERVICE IN FALL RIVER	298.49
05-09	5122450019	Do	03/01/85-03/31/85	FOR FTS SERVICE IN W. NEWTON	142.63
05-09	5122450016	Do	03/06/85-04/05/85	FOR AT&T COMMUNICATIONS - WEST NEWTON	15.63
05-14	5129400014	Do	03/06/85-04/05/85	FOR AT&T COMMUNICATIONS - WEST NEWTON	175.00
05-14	5129400013	Do	04/25/85-04/29/85	ROUND TRIP AIRFARE FROM WASHINGTON TO PROVIDENCE/BOSTON/WASHINGTON	41.40
05-14	5129400016	MASSACHUSETTS ELECTRIC	04/26/85-04/29/85	REIMB FOR OFFICIAL BUSINESS TRAVEL MILEAGE 207 MI AT .20	26.40
05-14	5129400015	JOANNE M MOORE	03/15/85-04/16/85	REIMB FOR OFFICIAL BUSINESS TRAVEL MILEAGE 132 MILES AT .20	86.00
05-14	5129400012	WILLIAM FRANCIS WHITTY	04/02/85-04/11/85	REIMB FOR OFFICIAL BUSINESS TRAVEL MILEAGE 430 MI AT .20	10.75
05-15	5129780026	POSTMASTER	04/01/85-04/30/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 430 MI AT .20	10.75

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. BARNEY FRANK—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-15	5130850016	Do	04/18/85	100 2¢ STAMPS	22.00	
05-15	5130455002	NEW ENGLAND TELEPHONE	03/19/85-04/18/85	FOR N.E. TELEPHONE CHARGES - 226-4723	39.23	
05-15	5134550003	Do	03/19/85-04/18/85	FOR AT&T COMMUNICATIONS	.45	
05-15	5134550003	DAVID ALMOND	04/01/85-04/30/85	FOR CUSTODIAL SERVICES IN NEWTON OFFICE	75.00	
05-15	5134800009	FRANK M. RILEY	04/01/85-04/30/85	FOR CUSTODIAL SERVICES IN FALL RIVER OFFICE	24.00	
05-15	5134800010	MEDFIELD SUBURBAN PRESS	04/28/85-04/28/86	FOR ONE YEAR SUBSCRIPTION	106.25	
05-15	5134800011	ROCKLAND DINER CATERERS	04/11/85	FOR REFRESHMENTS FOR VETERAN'S CONFERENCE	45.60	
05-15	5134800012	WESTERY UNION	04/19/85	FOR TELEGRAM SENT TO BOSTON	2.94	
05-20	5135470008	DOROTHY REICHERD	03/20/85	REIMB FOR TAG BOARD FOR VETERANS CONFERENCE	10.00	
05-20	5136550004	BROOKLINE CITIZEN	03/25/85-04/24/85	FOR ONE YEAR SUBSCRIPTION	85.90	
05-20	5136550005	NEW ENGLAND TELEPHONE	03/25/85-04/24/85	FOR N.E. TELEPHONE CHARGES	5.88	
05-20	5136550006	Do	03/25/85-04/24/85	FOR AT&T COMMUNICATIONS	81.01	
05-22	5133710019	Do	03/20/85-04/20/85	FOR AT&T INFORMATION SYSTEMS IN NEWTON OFFICE	60.01	
05-22	5133710018	Do	03/26/85-04/25/85	FOR AT&T INFORMATION SYSTEMS	60.00	
05-22	5133710017	Do	05/02/85-05/04/85	REIMBURSEMENT FOR CRS SEMINAR	29.08	
05-22	5133710020	Do	03/19/85-04/18/85	FOR N.E. TELEPHONE CHARGES	.30	
05-22	5133710021	Do	03/19/85-04/18/85	FOR AT&T COMMUNICATIONS	62.00	
05-24	5141700030	CLEVELAND CIRCLE TRAVEL	05/08/85	FOR MEMBER AIRLINE TICKET FROM BOSTON TO WASHINGTON	11.75	
05-24	5141700031	ECHO BRIDGE NEWS	04/29/85-05/26/85	FOR ONE MONTH SUBSCRIPTION TO BOSTON GLOBE	254.71	
05-31	5144860018	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	149.38	
05-31	5148600008	AT&T INFORMATION SYSTEMS	04/06/85-05/06/85	FOR AT&T INFORMATION SYSTEMS	24.65	
05-31	5148600010	EASTERN EDISON COMPANY	04/10/85-05/10/85	FOR ELECTRICITY IN FALL RIVER OFFICE	41.20	
05-31	5148600002	BARNEY FRANK	05/16/85-05/20/85	FOR MILEAGE WHILE ON OFFICIAL BUSINESS 206 MILES AT 20/MI	448.41	
05-31	5148600007	GENERAL SERVICES ADMINISTRATION	04/30/85	FOR FTS SERVICE IN WEST NEWTON	51.07	
05-31	5148600009	Do	04/30/85	FOR FTS LINE IN ATTLEBORO	23.52	
05-31	5148600012	Do	05/01/85-05/31/85	FOR CUSTODIAL SERVICE IN THE ATTLEBORO OFFICE	75.00	
05-31	5148600011	LAND-TEK MAINTENANCE, INC.	04/06/85-05/05/85	FOR N.E. TELEPHONE CHARGES 332-3920	144.94	
05-31	5148600003	NEW ENGLAND TELEPHONE	04/06/85-05/05/85	FOR AT&T COMMUNICATIONS	25.30	
05-31	5148600004	Do	04/06/85-05/05/85	FOR N.E. TELEPHONE CHARGES	4.09	
05-31	5148600005	Do	04/06/85-05/05/85	FOR AT&T COMMUNICATIONS	9.57	
05-31	5148600006	Do	04/06/85-05/05/85	OFFICIAL RECORDING SERVICES	18.00	
05-31	5148810049	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENT TO PURCHASE ST FALL RIVER MA 02722	600.00	
05-31	5149890203	J.KARAM MGT. INC.	05/01/85-05/30/85	RENT 437 CHERRY ST WEST NEWTON MA 02165	1,570.36	
05-31	5149890201	MILESTONE ASSOCIATES	05/01/85-05/30/85	RENT 8 NORTH MAIN ST ATTLEBORO MA 02703	368.92	
05-31	5149890202	8 NORTH MAIN REALTY TRUST	02/01/85-02/28/85	LOCAL TOLL SERVICE	21.32	
05-31	5150050012	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	79.46	
05-31	5150550015	Do	05/01/85-05/31/85		1,977.63	
05-31	5151900185	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		540.88	
05-31	5154440027	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		40.10	
06-05	5149320008	DAVID R. RAMAGE	05/20/85	FOR ARTICLE REPRINTS	93.60	
06-05	5149320006	FALL RIVER HERALD NEWS	05/17/85-05/17/86	FOR ONE SUBSCRIPTION	19.20	
06-05	5149320007	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/85-04/25/85	FOR LUNCH WITH CONSTITUENT AND OFFICIAL DISCUSSION	184.00	
06-12	5161400019	DAVID R. RAMAGE	05/31/85	FOR BUSINESS DEVELOPMENT CONFERENCE BROCHURES	184.00	
06-12	5161400014	FEDERAL EXPRESS CORP.	05/09/85	FOR PACKAGE SENT ON OFFICIAL BUSINESS	16.50	

06-12	5161400020	JOSHUA KATHRIEL KOLTUN	06/03/85	REIMBURSEMENT FOR POSTAGE	5.18
06-12	5161400015	NEW ENGLAND TELEPHONE	04/19/85-05/18/85	FOR N.E. TELEPHONE CHARGES	27.40
06-12	5161400016	Do	04/19/85-05/18/85	FOR AT&T COMMUNICATIONS	1.46
06-12	5161400017	Do	04/19/85-05/18/85	FOR N.E. TELEPHONE CHARGES	37.91
06-12	5161400018	Do	04/19/85-05/18/85	FOR AT&T COMMUNICATIONS	50
06-18	5162420003	AT&T INFORMATION SYSTEMS	04/26/85-05/26/85	FOR AT&T INFORMATION SYSTEMS	60.01
06-18	5162420001	DAVID ALMOND	05/01/85-05/31/85	FOR CUSTODIAL SERVICES IN NEWTON OFFICE	70.00
06-18	5162420002	GEORGE BIRKETT	05/01/85-05/31/85	FOR CUSTODIAL SERVICES IN FALL RIVER OFFICE	70.00
06-18	5164230000	AT&T INFORMATION SYSTEMS	04/20/85-05/20/85	FOR AT&T EQUIPMENT IN ATTLEBORO	81.01
06-18	5164230028	DAVID R RANWAGE	05/23/85	FOR RECORD REPRINTS	73.00
06-18	5164230029	MASSACHUSETTS ELECTRIC	04/16/85-05/15/85	FOR ELECTRICITY IN ATTLEBORO OFFICE	12.63
06-19	5168430017	BENCHMARK SYSTEMS	05/31/85	FOR 24 RIBBONS	97.20
06-19	5168430016	ECHO BRIDGE NEWS	05/27/85-06/23/85	FOR DAILY BOSTON GLOBE	11.75
06-19	5168430014	NEW ENGLAND TELEPHONE	04/25/85-05/24/85	FOR N.E. TELEPHONE CHARGES	80.34
06-19	5168430015	Do	04/25/85-05/24/85	FOR AT&T COMMUNICATIONS	9.00
06-24	5170240012	EASTERN EDISON COMPANY	07/07/85-07/07/86	FOR ELECTRICITY IN FALL RIVER OFFICE	27.13
06-24	5170240013	NATICK BULLETIN	05/06/85-06/05/85	FOR N.E. TELEPHONE CHARGES	19.00
06-24	5170240014	NEW ENGLAND TELEPHONE	05/06/85-06/05/85	FOR AT&T COMMUNICATIONS	168.14
06-24	5170240011	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	34.97
06-25	5175860013	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	15.96
06-25	5176530016	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	16.90
06-27	5177620046	HOUSE RECORDING STUDIO	03/01/85-05/31/85	OFFICIAL RECORDING SERVICES	( 18.00)
06-27	5177892027	J KARAW MGT, INC.	RENT 10 PURCHASE ST FALL RIVER, MA 02722		600.00
06-27	5177892025	MILESTONE ASSOCIATES	RENT 437 CHERRY ST WEST NEWTON, MA 02165		1,570.36
06-27	5177892026	8 NORTH MAIN REALTY TRUST	RENT 8 NORTH MAIN ST ATTLEBORO, MA 02703		368.92
06-30	5179900184	(EQUIPMENT ALLOWANCE CHARGED)			2,113.63
06-30	5182460027	(STATIONERY ALLOWANCE CHARGED)			748.84

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

105,497.17
22,860.78
<u>128,357.95</u>

OFFICE OF THE HON. WEBB FRANKLIN

SALARIES

ANTHONY, SARAH YOUNT	04/01/85-06/30/85	STAFF ASSISTANT	5,000.01
BARRON, BRENDA HAGAMAN	06/03/85-06/30/85	LEU CONGRESSIONAL INTERN	905.33
BURFORD, PIERCE DAGGETT	04/01/85-06/30/85	STAFF ASSISTANT	4,333.50
BUTTS, RADFORD D.	04/01/85-05/31/85	PART-TIME EMPLOYEE	800.00
CALLCOTT, WILLIAM E. JR.	04/01/85-06/30/85	PRESS AIDE	6,249.99
COVINGTON, DANA BRUCE, SR.	04/01/85-06/30/85	DISTRICT DIRECTOR	7,500.00
CRUJE, WILLIAM BELL, III	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	16,500.00
FOUCHE, AMEE J.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,749.99
FRITTS, KIMBERLEY	04/01/85-06/30/85	STAFF ASSISTANT	3,750.00
GEE, MARY ANNE	04/01/85-06/30/85	STAFF ASSISTANT	5,315.01
KENNEDY, JIMMY DERRICK	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,000.00
LOVE, ROBERT TAYLOR	05/13/85-06/30/85	D.C. INTERN	1,552.00
MCGEE, VIRGINIA LOIS	04/01/85-06/30/85	RECEPTIONIST	5,000.01
NELSON, GAN	04/01/85-06/30/85	DISTRICT OFFICE ASSISTANT	4,500.00
PRYOR, ESTELLE S.	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,400.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-03	5081520002	WILLIAM BELL CRUMP	03/12/85	CAR FARE TO AND FROM FERC HEARING	4.00	
04-03	5081520003	SOUTH CENTRAL BELL	02/23/85-03/22/85	MONTHLY SERVICE (GREENVILLE)	66.59	
04-03	5081520004	Do	02/23/85-03/22/85	EQUIPMENT CHARGE (GREENVILLE)	2.88	
04-03	5081520005	Do	02/23/85-03/23/85	TOLL CHARGES (GREENVILLE)	2.88	
04-03	5081520001	Do	03/01/85-03/28/85	EQUIPMENT CHARGE (VICKSBURG)	2.88	
04-22	5105230004	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	MEMBERSHIP DUES FOR ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	150.00	
04-22	5105230002	SOUTH CENTRAL BELL	01/22/85-04/24/85	MONTHLY EQUIPMENT CHARGE FOR GREENWOOD DISTRICT OFFICE - AT&T INFO	58.09	
04-22	5105230003	Do	01/22/85-04/24/85	MONTHLY TOLL CHARGE FOR GREENWOOD DISTRICT OFFICE - AT&T COMM	10.50	
04-22	5105230034	Do	02/25/85-04/24/85	MONTHLY SERVICE FOR GREENWOOD DISTRICT OFFICE	353.00	
04-22	5105240001	Do	03/23/85-04/22/85	MONTHLY TOLL CALLS FOR GREENVILLE DISTRICT OFFICE	4.18	
04-22	5105340001	WEBB FRANKLIN	03/08/85	AIRFARE TO PENSACOLA, FLORIDA (COAST GUARD VISIT)	268.00	
04-22	5105340002	Do	03/08/85	LODGING	92.19	
04-22	5105340003	Do	03/08/85	FOOD IN PENSACOLA	20.90	
04-22	5105340004	Do	03/08/85-03/11/85	HERTZ RENT-A-CAR IN PENSACOLA	113.09	
04-22	5105340005	GENERAL SERVICES ADMINISTRATION	02/28/85-03/28/85	FTS LINE FOR GREENWOOD DISTRICT OFFICE	126.15	
04-22	5105340006	JANICE MARIE BASCH	02/27/85-03/06/85	TRAVEL IN THE DISTRICT 333 MI @ 24	79.92	
04-22	5105340031	SOUTH CENTRAL BELL	03/01/85-03/31/85	INCOMING WATS LINE FOR DISTRICT OFFICE	660.30	
04-22	5105340008	STANDARD COFFEE SERVICE	03/22/85	COFFEE FOR CONSTITUENTS IN D.C. OFFICE	56.98	
04-22	5105340009	NET WILLIAMS	03/28/85-03/29/85	TRANSPORTATION TO AND FROM PASSPORT OFFICE	5.40	
04-25	5105450029	WEBB FRANKLIN	03/28/85-04/01/85	CLIPPING TO GREENWOOD, MS AND RETURN	279.00	
04-25	5105450028	MAGNOLIA CLIPPING SERVICE	02/28/85-03/28/85	CLIPPING SERVICE FOR THE MONTH OF MARCH	46.60	
04-25	5105450027	NINA O. MAY	03/28/85	PRINTING OF TOWN MEETING CARDS	177.00	
04-25	5105450030	SOUTH CENTRAL BELL	03/23/85-04/22/85	MONTHLY SERVICE FOR GREENVILLE DISTRICT OFFICE	55.91	
04-25	5105450031	Do	03/23/85-04/22/85	MONTHLY EQUIPMENT CHARGE FOR GREENVILLE DISTRICT OFFICE	2.88	
04-25	5105530006	SARAH YOUNT ANTHONY	02/01/85-03/31/85	TRAVEL IN DISTRICT - 643 MILES @ .24¢ PER MILE	154.32	
04-25	5105530007	PIERCE DAGGETT BUFORD	01/01/85-03/31/85	OFFICIAL TRAVEL IN AND OUT OF DISTRICT DURING MONTH OF MARCH - 1681 MILES @ .24¢ PER MILE	361.44	
04-25	5105530008	DANA BRUCE COVINGTON	03/01/85-03/31/85	OFFICIAL TRAVEL IN AND OUT OF DISTRICT DURING MONTH OF MARCH - 1681 MILES @ .24¢ PER MILE	403.44	
04-25	5105530009	GAN NELSON	03/01/85-03/19/85	TRAVEL IN DISTRICT - 621 MILES @ .24¢ PER MILE	149.04	
04-25	5105530013	THE CONSERVATIVE	03/01/85-03/01/86	NEWSPAPER SUBSCRIPTION FOR THE YEAR	10.00	
04-25	5105530010	THOMAS J LANFORD	03/01/85	XEROX SUMMARY - 3 PGS	71.75	
04-25	5105530011	Do	03/08/85-03/11/85	LABELS ON #10 ENVELOPES - XEROX LETTER - 2/S	166.92	
04-25	5105530012	WASHINGTON COUNTY CONVENTION CENTER	01/16/85	RENT FOR #10 ENVELOPES ROOMS FOR SBA CONFERENCE WITH DISTRICT DIRECTOR	70.00	
04-26	5115680008	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	171.68	
04-26	5115670008	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	505.68	
04-29	5115890202	JOHN F GUSSIO, JR	04/01/85-04/30/85	RENT 1720 CLAY STREET VICKSBURG, MS 39180	150.00	
04-01	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT			2,100.00	
04/01/85-06/30/85	STAFF ASSISTANT/RECEPTIONIST				3,999.99	
04/01/85-06/21/85	D.C. INTERN				2,511.00	
06/01/85-06/30/85	DISTRICT ASSISTANT				1,800.00	
04/01/85-06/30/85	SHARED EMPLOYEE				300.00	
04/01/85-06/30/85	STAFF ASSISTANT				5,349.99	
04/01/85-06/30/85	LEGISLATIVE DIRECTOR				8,078.49	

## LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. WEBB FRANKLIN—Con.

BASCH, JANICE MARIE  
 ROBBINS EDWINA MCCARLEY  
 SALMON, SARA GRACE  
 SPENCER, KIM MCLEAN  
 WILHITE, CYNTHIA JEAN  
 WILLIAMS, NEY  
 ZANKRESKI, PAULETTE H.

## EXPENSES

04-03 5081520002 WILLIAM BELL CRUMP  
 04-03 5081520003 SOUTH CENTRAL BELL  
 04-03 5081520004 Do  
 04-03 5081520005 Do  
 04-03 5081520001 Do  
 04-22 5105230004 ENVIRONMENTAL & ENERGY STUDY CONFERENCE  
 04-22 5105230002 SOUTH CENTRAL BELL  
 04-22 5105230003 Do  
 04-22 5105230034 Do  
 04-22 5105240001 WEBB FRANKLIN  
 04-22 5105340002 Do  
 04-22 5105340003 Do  
 04-22 5105340004 Do  
 04-22 5105340005 GENERAL SERVICES ADMINISTRATION  
 04-22 5105340006 JANICE MARIE BASCH  
 04-22 5105340031 SOUTH CENTRAL BELL  
 04-22 5105340008 STANDARD COFFEE SERVICE  
 04-22 5105340009 NET WILLIAMS  
 04-25 5105450029 WEBB FRANKLIN  
 04-25 5105450028 MAGNOLIA CLIPPING SERVICE  
 04-25 5105450027 NINA O. MAY  
 04-25 5105450030 SOUTH CENTRAL BELL  
 04-25 5105450031 Do  
 04-25 5105530006 SARAH YOUNT ANTHONY  
 04-25 5105530007 PIERCE DAGGETT BUFORD  
 04-25 5105530008 DANA BRUCE COVINGTON  
 04-25 5105530009 GAN NELSON  
 04-25 5105530013 THE CONSERVATIVE  
 04-25 5105530010 THOMAS J LANFORD  
 04-25 5105530011 Do  
 04-25 5105530012 WASHINGTON COUNTY CONVENTION CENTER  
 04-26 5115680008 CHESAPEAKE & POTOMAC TELEPHONE CO.  
 04-26 5115670008 Do  
 04-29 5115890202 JOHN F GUSSIO, JR



04-30	5113610051	HOUSE RECORDING STUDIO	03/01/85-03/31/85	54.00
04-30	5120900114	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	4,113.50
04-30	5121200010	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	142.79
04-30	5121630005	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	143.00
05-03	5122440015	AAA COFFEE SERVICE	04/10/85	28.95
05-03	5122440022	FEDERAL EXPRESS CORP	03/19/85	27.50
05-03	5122440009	Do	03/29/85	16.50
05-03	5122440026	AMEE J. FOUCHE	03/26/85	18.00
05-03	5122440024	WEBB FRANKLIN	04/01/85	9.00
05-03	5122440025	Do	04/05/85	10.00
05-03	5122440028	Do	04/06/85	33.84
05-03	5122440027	KIMBERLEY FRITTS	04/02/85-04/03/85	11.52
05-03	5122440016	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	108.95
05-03	5122440014	LSW, INC.	04/11/85	180.00
05-03	5122440018	NINA O. MAY	04/05/85	393.00
05-03	5122440019	Do	04/09/85	453.00
05-03	5122440023	ESTELLE S. PRYOR	03/01/85-03/31/85	57.20
05-03	5122440029	JANICE MARIE RASCH	03/26/85-04/10/85	57.12
05-03	5122440012	SOUTH CENTRAL BELL	03/29/85-04/28/85	2.68
05-03	5122440013	Do	03/29/85-04/28/85	676.33
05-03	5122440010	Do	04/01/85-04/30/85	3.80
05-03	5122440011	Do	04/02/85-04/12/86	10.00
05-03	5122440017	THE PORT GIBSON REVELLE	03/31/85	11.50
05-03	5122440020	WESTERN UNION	04/03/85	11.50
05-03	5122440021	WESTERN UNION TELEGRAPH CO	04/03/85	382.00
05-06	5122220026	WILLIAM BELL CRUMP	04/03/85	689.29
05-06	5122220029	Do	04/16/85	268.00
05-06	5122220028	Do	04/16/85	119.00
05-06	5122220027	WEBB FRANKLIN	04/05/85	35.14
05-06	5122220031	Do	04/12/85	268.00
05-06	5126800027	Do	04/12/85	85.44
05-08	5126800025	Do	04/25/85	336.00
05-08	5126800026	Do	04/26/85	8.00
05-08	5126800028	STANDARD COFFEE SERVICE	04/22/85	58.16
05-10	5127850009	CANTRELL/CUTLER PRINTING, INC	04/25/85	8.00
05-10	5127850010	WEBB FRANKLIN	04/26/85	238.00
05-10	5127850011	Do	04/26/85	182.68
05-10	5127850012	Do	04/01/85-04/30/85	50.40
05-10	5127850013	ESTELLE S. PRYOR	03/01/85-03/31/85	213.20
05-10	5127850007	SCIENTIFIC TELECOM	04/01/85-04/30/85	213.20
05-10	5127850008	Do	03/28/85	22.00
05-15	5129780027	POSTMASTER	04/30/85-05/31/85	238.20
05-15	5134800014	SCIENTIFIC TELECOM	04/01/85-04/30/85	46.75
05-15	5134800013	WESTERN UNION	04/01/85-04/30/85	247.88
05-16	5130350012	SARAH YOUNT ANTHONY	04/01/85-04/30/85	62.68
05-16	5130350013	DANA BRUCE COVINGTON	03/19/85	14.00
05-16	5130350016	FEDERAL EXPRESS CORP	05/01/85	335.95
05-16	5130350014	LSW, INC.	04/01/85-04/28/85	58.90
05-16	5130350015	MAGNOLIA CLIPPING SERVICE	04/23/85-05/22/85	60.67
05-16	5130350020	SOUTH CENTRAL BELL	04/25/85-05/24/85	2.68
05-16	5130350021	Do	04/25/85-05/24/85	149.91
05-16	5130350017	Do	04/25/85-05/24/85	8.21
05-16	5130350019	THE WASHINGTON MONITOR, INC	04/24/85-04/24/86	142.00
05-20	5136550009	WILLIAM BELL CRUMP	05/08/85	119.00

OFFICIAL RECORDING SERVICES

COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE

OVERNIGHT PACKAGE TO INSTITUTIONS OF HIGHER LEARNING (JACKSON, MS)

OVERNIGHT PACKAGE TO CONSTITUENT CONTAINING PASSPORT

TRANSPORTATION OF MEMBER FOR SPEECH ABOUT BILL DEALING WITH MS FARMERS

CABFARE FROM NATIONAL AIRPORT

MEAL WITH CONSTITUENTS IN GREENVILLE, MS

TRANSPORTATION TO & FROM TAIWAN EMBASSY TO TAKE & PICK UP CONSTITUENT PASSPORT 48 MI AT .24

FIS LINE IN GREENWOOD DISTRICT OFFICE

DATA ENTRIES (900)

PRINTING OF 8,000 LETTERS (POST OFFICE CLOSINGS)

PRINTING OF 9800 LETTERS (POST OFFICE CLOSINGS)

DISTRICT TRAVEL 280 MI AT .24

TRAVEL IN THE DISTRICT 238 MI AT .24

MONTHLY SERVICE FOR VICKSBURG DISTRICT OFFICE (SOUTH CENTRAL BELL)

MONTHLY EQUIPMENT CHARGE FOR WOKSBURG DISTRICT OFFICE (AT&T INFORMATION SYSTEMS)

MONTHLY SERVICE FOR INCOMING WATS LINE IN DISTRICT OFFICE (SOUTH CENTRAL BELL)

WATS USAGE CHARGE (AT&T COMMUNICATIONS)

ANNUAL SUBSCRIPTION FOR D.C. OFFICE

TELEGRAM SENT TO ITTA BENA, MS FROM D.C. OFFICE

AIRFARE TO JACKSON, MS FROM WASHINGTON DC

CAR RENTAL AND GAS PURCHASED DURING DISTRICT WORK PERIOD

AIRFARE FROM JACKSON, MS TO WASHINGTON DC

AIRFARE TO MEMPHIS, TN FROM WASHINGTON DC

MEAL WITH CONSTITUENTS IN GREENVILLE, MS

AIRFARE FROM JACKSON, MS TO WASHINGTON DC

DISTRICT TRAVEL FOR APRIL 356 MI @ .24¢

AIRFARE TO AND FROM WASHINGTON, D.C. AND MEMPHIS, TN

CABFARE FROM WASHINGTON NATIONAL AIRPORT

COFFEE FOR CONSTITUENTS IN D.C. OFFICE

4500 AGRICULTURE NEWSLETTERS PRINTED

CAB FARE TO NATIONAL AIRPORT

AIRFARE FROM WASHINGTON, DC TO MEMPHIS, TN AND RETURN

RENT-A-CAR AND GAS PURCHASED WHILE IN DISTRICT

TRAVEL IN THE DISTRICT FOR MONTH OF APRIL 210 MI @ .24¢

MONTHLY EQUIPMENT LEASE FOR TELEPHONES IN GREENWOOD DISTRICT OFFICE

MONTHLY EQUIPMENT LEASE FOR TELEPHONES IN GREENWOOD DISTRICT OFFICE

100 22¢ STAMPS FOR OUR D.C. OFFICE

MONTH LEASE AND SERVICE FOR TELEPHONES IN GREENWOOD DISTRICT OFFICE

TELEGRAMS FOR OUR D.C. OFFICE FOR THE MONTH OF APRIL

TRAVEL OUT OF THE DISTRICT FOR THE MONTH OF APRIL .262 MI @ .24

OFFICIAL TRAVEL IN AND OUT OF DISTRICT DURING MONTH OF APRIL, 1032 MI @ .24

OVERNIGHT PACKAGE TO THE DISTRICT

LASAR PRINTING OF GRADUATION CERTIFICATES

CLIPPING SERVICE FOR THE MONTH OF APRIL

SOUTH CENTRAL BELL MONTHLY SERVICE FOR G VILLE DISTRICT OFFICE

AT&T INFORMATION SYSTEMS MONTHLY EQUIPMENT CHARGE

MONTHLY SERVICE FOR DISTRICT OFFICE TELEPHONE (SOUTH CENTRAL BELL)

AT&T COMMUNICATIONS (MONTHLY TOLL CHARGES FOR GREENWOOD DISTRICT OFFICE)

YEARLY SUBSCRIPTION TO FEDERAL YELLOW BOOK

AIR FARE FROM WASHINGTON NATIONAL TO MEMPHIS, TN

STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WEBB FRANKLIN—Con.

05-20	5136550010	Do	05/11/85	AIR FARE FROM GREENVILLE, MS TO WASHINGTON DULLES	290.00
05-20	5136550028	LSW, INC.	04/30/85	DELIVERY OF LABELS	10.00
05-20	5136550007	WESTERN UNION TELEGRAPH CO.	04/27/85	TELEGRAM SENT TO VICKSBURG, MISSISSIPPI	17.30
05-22	5134730017	B & E BEVERAGE COMPANY	05/01/85	COFFEE FOR CONSTITUENTS IN GREENWOOD DISTRICT OFFICE	28.95
05-22	5134730018	WEBB FRANKLIN	05/07/85	AIRFARE FROM GREENWOOD, MS TO WASHINGTON, DC	168.00
05-22	5134730019	SOUTH CENTRAL BELL	04/29/85-05/28/85	MONTHLY SERVICE FOR VICKSBURG DISTRICT OFFICE (SOUTH CENTRAL BELL)	41.06
05-22	5134730020	Do	04/29/85-05/28/85	MONTHLY EQUIPMENT CHARGE FOR TELEPHONE IN VICKSBURG DISTRICT OFFICE (AT&T INFORMATION SYSTEMS)	2.68
05-28	5141830016	POSTMASTER	04/30/85	100-22¢ STAMPS FOR OUR D.C. OFFICE	22.00
05-31	5144570027	WILLIAM BELL CRUMP	05/08/85-05/13/85	Hertz Rent-A-Car While in District	258.72
05-31	5144570025	WEBB FRANKLIN	05/10/85-05/13/85	CAB FARE TO AND FROM NATIONAL AIRPORT	18.00
05-31	5144570026	Do	05/10/85-05/13/85	AIR FARE TO GREENVILLE, MS FROM WASHINGTON, DC AND RETURN	328.00
05-31	5144570031	Do	05/17/85	CAB FARE TO WASHINGTON NATIONAL	10.00
05-31	5144570030	Do	05/17/85-05/21/85	AIR FARE FROM WASHINGTON, DC TO GREENWOOD, MS AND RETURN	407.00
05-31	5144570029	Do	05/14/85	PRINTING AND DELIVERY OF GRADUATING SENIORS CERTIFICATES	120.30
05-31	5144570028	STANDARD COFFEE SERVICE	05/14/85	COFFEE FOR CONSTITUENTS IN DC OFFICE	37.08
05-31	5146430010	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	93.83
05-31	5146430027	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.29
05-31	5148810050	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	149.50
05-31	5149640014	Do	04/01/85-06/30/85	RENT GREENVILLE, MS	325.00
05-31	5149640015	Do	04/01/85-06/30/85	RENT GREENWOOD ST VICKSBURG, MS 39180	2,073.00
05-31	5149890204	JOHN F. GUSSIO, JR.	05/01/85-05/30/85	RENT 1720 CLAY ST VICKSBURG, MS 39180	150.00
05-31	5150530008	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	109.29
05-31	5150730006	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	17.00
05-31	5154900112	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	FIS LINE FOR GREENWOOD DISTRICT OFFICE	4,077.09
06-05	5144710004	GENERAL SERVICES ADMINISTRATION	04/30/85	PRINTING OF NEWSLETTERS	381.02
06-05	5144710003	Do	05/01/85-05/31/85	MONTHLY SERVICE FOR INCOMING WATS LINE IN DISTRICT OFFICE (SOUTH CENTRAL BELL)	925.00
06-05	5144710001	Do	05/01/85-05/31/85	WATS USAGE CHARGE IN DISTRICT OFFICE (AT&T COMMUNICATIONS)	5.70
06-05	5144710002	Do	05/21/85	150-22¢ STAMPS FOR OUR DISTRICT IN GREENWOOD, MISSISSIPPI	33.00
06-17	5164830028	POSTMASTER	05/01/85-05/31/85	CHARTER PLANE FROM CLEVELAND TO GREENVILLE TO CLEVELAND	121.30
06-18	5163210018	C & G AIR CENTER	05/19/85-05/25/85	OFFICIAL TRAVEL IN DISTRICT DURING MONTH OF MAY	188.24
06-18	5163210023	DANA BRUCE COVINGTON	05/19/85	AIRFARE TO MEMPHIS, TN FROM WASHINGTON DC	119.00
06-18	5163210009	WILLIAM BELL CRUMP	05/19/85-05/25/85	RENTAL CAR WHILE IN DISTRICT	209.48
06-18	5163210012	Do	05/25/85-06/01/85	RENTAL CAR WHILE IN DISTRICT	235.43
06-18	5163210011	Do	06/01/85	AIRFARE FROM MEMPHIS, TN TO WASHINGTON DC	119.00
06-18	5163210014	Do	06/02/85	EXPRESS PACKAGE SENT TO DISTRICT OFFICE	47.25
06-18	5163210008	Do	05/24/85-05/30/85	RENTAL CAR WHILE IN DISTRICT	242.32
06-18	5163210017	Do	05/30/85	AIRFARE TO WASHINGTON DC FROM MEMPHIS, TN	119.00
06-18	5163210015	HOUSE OF REPRESENTATIVES RESTAURANT	04/08/85	STYROFOAM CUPS FOR OUR DC OFFICE	11.00
06-18	5163210013	MAGNOLIA CLIPPING SERVICE	05/01/85-05/28/85	CLIPPING SERVICE FOR THE MONTH OF MAY	44.50
06-18	5163210016	ESTELLE S. PRYOR	05/06/85-05/30/85	TRAVEL IN THE DISTRICT FOR THE MONTH OF MAY	107.83
06-18	5163210019	SOUTH CENTRAL BELL	05/23/85-06/22/85	MONTHLY SERVICE FOR GREENVILLE DISTRICT OFFICE (SOUTH CENTRAL BELL)	73.72

06-18	5163210020	Do	MONTHLY EQUIPMENT FOR GREENVILLE DISTRICT OFFICE (AT&T INFORMATION SYSTEMS)	2.68
06-18	5163210021	Do	MONTHLY TOLL CHARGES FOR GREENVILLE DISTRICT OFFICE (AT&T COMMUNICATIONS)	1.33
06-18	5163210022	THOMAS J LANWFORD	LABELS ON # - 0 ENVELOPES - 2 ORDERS	233.17
06-19	51686330014	WEBB FRANKLIN	CARFARE TO WASHINGTON NATIONAL AIRPORT	8.00
06-19	51686330015	Do	AIRFARE TO MEMPHIS, TN FROM WASHINGTON NATIONAL	119.00
06-19	51686330016	Do	CARFARE TO WASHINGTON NATIONAL AIRPORT	8.00
06-19	51686330017	Do	CARFARE FROM WASHINGTON, DC TO JACKSON, MS AND RETURN	371.00
06-19	51686330020	LSW, INC.	MONTHLY LEASE FOR GOODWOOD DISTRICT OFFICE TELEPHONES	10.00
06-19	51686330021	SCIENTIFIC TELECOM	MONTHLY TELEPHONE SERVICE FOR GOODWOOD DISTRICT OFFICE	213.20
06-19	51686330022	Do	MONTHLY TELEPHONE SERVICE FOR THE YBOURG DISTRICT OFFICE (SOUTH CENTRAL BELL)	25.00
06-19	51686330018	SOUTH CENTRAL BELL	MONTHLY SERVICE FOR THE YBOURG DISTRICT OFFICE (AT&T INFORMATION SYSTEMS)	42.97
06-19	51686330019	Do	MONTHLY EQUIPMENT CHARGE FOR GOODWOOD DISTRICT OFFICE (SOUTH CENTRAL BELL)	2.68
06-20	5169720004	Do	MONTHLY SERVICE FOR GOODWOOD DISTRICT OFFICE (AT&T INFORMATION SYSTEMS)	164.95
06-20	5169720005	Do	MONTHLY DATA EQUIPMENT FOR GOODWOOD DISTRICT OFFICE (AT&T INFORMATION SYSTEMS)	41.12
06-20	5169720006	Do	TRAVEL TO JACKSON, MS FOR MEETING WITH DISABILITY DETERMINATION SERVICE STAFF 230 MI @ .205¢	9.00
06-20	5169720007	KIM MCLEAN SPENCER	COFFEE FOR CONSTITUENTS IN DC OFFICE	47.15
06-20	5169720008	STANDARD COFFEE SERVICE	REGISTRATION FOR CONGRESSIONAL STAFF VA SEMINAR	37.08
06-21	5171240011	B & E BEVERAGE COMPANY	REGISTRATION FOR CONGRESSIONAL STAFF VA SEMINAR	153.55
06-21	5171240012	PIERCE DAGGETT BUFORD	AIRFARE FROM MEMPHIS, TN TO WASHINGTON NATIONAL AND RETURN	6.00
06-21	5171240013	Do	LOGGING IN THE HIGHLAND HOTEL WHILE IN DC	197.00
06-21	5171240014	Do	AIRFARE FROM WASHINGTON DC TO GREENWOOD, MS AND RETURN	43.65
06-21	5171240015	WEBB FRANKLIN	LASER SET-UP AND PRINTING JOB #52052	318.00
06-21	5171240016	Do	WATS USING WATS LINE IN GOODWOOD DISTRICT OFFICE (MONTHLY SERVICE)	74.80
06-21	5171240017	SOUTH CENTRAL BELL	LOCAL TOLL SERVICE	910.05
06-21	5171240018	Do	LOCAL TELEPHONE CHARGE	11.40
06-21	5171240019	Do	LOCAL TOLL SERVICE	54.77
06-25	5175210009	CHESSAPPAKE & POTOMAC TELEPHONE CO.	RENT 1720 CLAY ST WICKSBURG, MS 39180	109.09
06-25	5175600008	Do	LOCAL TELEPHONE CHARGE	.16
06-25	5175700024	Do	LOCAL TOLL SERVICE	5.92
06-27	5176620047	HOUSE RECORDING STUDIO	RENT 1720 CLAY ST WICKSBURG, MS 39180	14.00
06-30	5179900109	JOHN F GUSSIO, JR	OFFICIAL RECORDING SERVICES	150.00
06-30	5182460007	(EQUIPMENT ALLOWANCE CHARGED)		4,029.60
06-30	5182460007	(STATIONERY ALLOWANCE CHARGED)		126.60
06-30	5182830025	(PHOTOGRAPHIC SERVICES CHARGED)		35.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS 905.33  
MEMBERS CLERK HIRE 97,789.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 36,542.85

**TOTAL 135,238.16**

OFFICE OF THE HON. BILL FRENZEL

SALARIES

ARMSTRONG, DAVID C	525.00
BRAUN, KAY L	1,500.00
Do	1,025.00
BROWNE, PATRICIA C	11,000.01
BURTON, ROBERT S	700.00
CHRISTENSEN, MAYBETH A	9,249.99
COLWELL, ROBERT L	700.00
D.C. INTERN	
LEGISLATIVE ASSISTANT/APPOINTMENTS	
STAFF DIRECTOR	
PART-TIME EMPLOYER	
DISTRICT DIRECTOR	
STAFF ASSISTANT	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
				<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>		
				<b>OFFICE OF THE HON. BILL FRENZEL—Con.</b>		
		COONEY, TARA SIOBHAN	05/23/85-06/30/85	STAFF ASSISTANT	760.00	
		CULLIGAN, ELIZABETH E.	04/01/85-06/30/85	LEGISLATIVE ASST./PRESS SECRETARY	3,750.00	
		DAGGETT, DOUGLAS J.	04/01/85-06/07/85	STAFF ASSISTANT	1,675.00	
		EISCHIED, LINDA G.	04/12/85-06/30/85	LEGISLATIVE ASSISTANT	2,852.77	
		EVELAND, PATRICIA C.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	11,000.01	
		HARKINS, DEANNA K.	04/15/85-04/19/85	D.C. INTERN	125.00	
		HAUGEN, MAREN E.	04/01/85-05/24/85	D.C. INTERN	1,080.00	
		HEBERT, DAVID EARL	05/01/85-06/30/85	SHARED EMPLOYEE	1,416.66	
		LAHAMMER, DOUGLAS E.	04/01/85-06/07/85	D.C. INTERN	1,675.00	
		NELSON, MARLYN J.	04/01/85-06/30/85	OFFICE MANAGER	6,249.99	
		OSBERHELMAN, DIANE L.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	3,750.00	
		PRATE, BLANCHE WATKINS	04/01/85-06/30/85	SENIOR COMPUTER SPECIALIST	5,300.01	
		ROSS, CHRISTOPHER J.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,500.00	
		SHAMMON, JILL W.	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT	2,958.33	
		SHANDERSON, A IRIS	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	7,275.00	
		SHAYER, MAUREEN HASTINGS	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	3,650.01	
		SNEY, SARAH W.	04/01/85-06/07/85	STAFF ASSISTANT	1,675.00	
		SREJLOVIC, NINA K.	06/24/85-06/30/85	LBJ CONGRESSIONAL INTERN	175.00	
		TANGEN, GEORGE MARTIN	06/03/85-06/30/85	D.C. INTERN	700.00	
		TYSON, CHERRIE RENEE	04/01/85-06/30/85	JR. CONGRESSIONAL SYSTEMS ANALYST	2,825.01	
				<b>EXPENSES</b>		
04-03	5081520006	HAVA JAVA	01/30/85	COFFEE AND SUPPLIES FOR OFFICE VISITORS	11.50	
04-03	5081520007	Do	02/07/85	COFFEE AND SUPPLIES FOR OFFICE VISITORS	23.58	
04-03	5081520008	Do	03/07/85	COFFEE AND SUPPLIES FOR OFFICE VISITORS	102.00	
04-04	5032610020	IMPRESSIONS, INC.	02/28/85	PRINTING COSTS FOR CONSUMER INFORMATION CATALOG	400.00	
04-04	5032610022	MINNEAPOLIS STAR AND TRIBUNE	02/01/85-01/31/86	ONE YEAR SUBSCRIPTION TO MINNEAPOLIS NEWSPAPER FOR THE WASHINGTON OFFICE	114.40	
04-04	5032610021	THOMAS J LANCKFORD	02/10/85-02/19/85	PRINTING CHARGES FOR FEBRUARY NEWSLETTERS OF \$1,117.00 PLUS LABEL APPLICATION CHARGES OF \$501.01.	1,618.01	
04-05	5095630015	C & P TELEPHONE	01/01/85-01/31/85	TOLL CHARGES FOR OFFICIAL CONGRESSIONAL BUSINESS FOR JANUARY, 1985.	71.28	
04-05	5095630014	ELIZABETH E CULLIGAN	02/01/85-03/05/85	REIMB FOR TAXI FARES TO ATTEND OFFICIAL CONGRESSIONAL FUNCTIONS OFF THE HILL & CONDUCT OFCL CONG BUSS	13.50	
04-05	5095630013	FEDERAL EXPRESS CORP	02/05/85	MAILING EXPENSE FOR OFFICIAL CONGRESSIONAL BUSINESS	11.00	
04-05	5095630016	THE WESTERN UNION TELEGRAPH CO.	01/01/85-01/31/85	TELEGRAMS FOR OFFICIAL CONGRESSIONAL BUSINESS FOR MONTH OF JANUARY 1985	57.69	
04-05	5095630017	Do	02/01/85-02/28/85	TELEGRAMS FOR OFFICIAL CONGRESSIONAL BUSINESS FOR MONTH OF FEBRUARY 1985	111.54	
04-15	5093450030	BILL FRENZEL	02/18/85	1-WAY TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS (DC-MPLS) 22 MI AT .24, TO & FROM DC AIRPORT	134.28	
04-15	5099230023	Do	01/01/85-01/31/85	C&P PORTION OF COMPUTER DATA CHARGES FOR JANUARY 1985	23.96	
04-15	5099230024	Do	01/01/85-01/31/85	A1&T PORTION OF COMPUTER DATA CHARGES FOR JANUARY 1985	93.73	
04-15	5099230025	Do	02/01/85-02/28/85	A1&T PORTION OF COMPUTER DATA CHARGES FOR FEBRUARY 1985	22.70	
04-15	5099230026	Do	02/01/85-02/28/85	A1&T PORTION OF COMPUTER DATA CHARGES FOR FEBRUARY 1985	93.53	
04-15	5099230027	Do	02/01/85-02/28/85	CHESHIRE LABELS FOR FEBRUARY AND LABEL DELIVERY CHARGE	328.56	
04-24	5107400018	ITT DIALCOM	01/03/85-03/31/85	1,608 MILES TO ATTEND MEETINGS & OFFICIAL BUSINESS	385.92	
04-24	5107400020	MAYBETH CHRISTENSEN	01/03/85-03/31/85	PARKING WHILE ATTENDING MEETINGS AWAY FROM OFFICE	117.25	
04-24	5107400019	Do	01/16/85-03/01/85	MEETING EXPENSE FOR 3 MEETINGS	62.00	

04-25	5105420004	Do	REIMB FOR DIRECTORIES FOR USE IN DISTRICT OFFICE	45.00
04-25	5105420005	JILL M. SAMMON	153 MILES FOR ATTENDING MEETINGS AWAY FROM OFFICE FOR OFFICIAL CONGRESSIONAL DUTIES	36.72
04-25	5105420006	Do	PARKING WHILE ATTENDING A MEETING AWAY FROM OFFICE	17.50
04-25	5105420003	THOMAS J LANFORD	MISC. PRINTING CHARGES FOR MARCH (SIG. LISTENING HOURS, THREE MEETINGS)	2,385.00
04-25	5105420001	Do	QUESTONNAIRE PRINTING CHARGES	1,045.00
04-25	5105420002	Do	PRINTING CHARGES AND LABELING FOR MARCH 22 NEWSLETTER	175.61
04-25	5105530016	AT&T INFORMATION SYSTEMS	EQUIPMENT CHARGES FOR THE BLOOMINGTON DISTRICT OFFICE	175.61
04-25	5105530017	Do	EQUIPMENT CHARGES FOR THE BLOOMINGTON DISTRICT OFFICE	22.83
04-25	5105530014	MAYBEH CHRISTENSEN	REIMBURSEMENT FOR OFFICE SUPPLIES	55.50
04-25	5105530015	Do	REIMBURSEMENT FOR OFFICE SUPPLIES	35.00
04-25	5105530029	FEDERAL EXPRESS CORP	EXPRESS MAILING EXPRESS FOR VISA/PASSPORT FOR CONSTITUENT	261.36
04-25	5105530028	GENERAL SERVICES ADMINISTRATION	FIS CHARGES FOR BLOOMINGTON DISTRICT OFFICE	263.76
04-25	5105530022	Do	FIS LINE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	263.76
04-25	5105530027	HASTINGS STAR GAZETTE	FIS LINE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	19.00
04-25	5105530030	HAVA JAVA COFFEE COMPANY	SUBSCRIPTION FOR PAPER FOR OFFICIAL CONGRESSIONAL USE	11.50
04-25	5105530031	Do	COFFEE AND SUPPLIES FOR OFFICE VISITORS	3.58
04-25	5105530018	NORTHWESTERN BELL	AT&T CHARGES	2.18
04-25	5105530020	Do	LINE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	242.73
04-25	5105530019	Do	AT&T CHARGES	8.18
04-25	5105530021	Do	LINE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	229.31
04-25	5105530024	SUN NEWSPAPERS	LINE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	25.00
04-25	5105530025	Do	SUBSCRIPTION FOR APPLE VALLEY/COUNTRYSIDE	25.00
04-25	5105530026	THE SHAKOPEE VALLEY NEWS	SUBSCRIPTION FOR BURNSVILLE SAVAGE CURRENT	17.50
04-25	511290021	CHESAPEAKE & POTOMAC TELEPHONE CO	SUBSCRIPTION FOR PAPER FOR OFFICIAL CONGRESSIONAL USE	265.30
04-26	5115890203	SOUTHTOWN OFFICE PARK	LOCAL TELEPHONE SERVICE	294.89
04-30	5120900153	(STATIONERY ALLOWANCE CHARGED)	LOCAL EQUIPMENT CHARGE	1,640.25
05-06	5122460028	HAVA JAVA COFFEE COMPANY	RENT 8120 PENN AVE SOUTH BLOOMINGTON, MN	1,331.71
05-07	5123220023	AT&T INFORMATION SYSTEMS	COFFEE AND SUPPLIES FOR OFFICE VISITORS	285.47
05-07	5123220024	GSA, OAD, FINANCE DIVISION	TELEPHONE EQUIPMENT CHARGES FOR BLOOMINGTON DISTRICT OFFICE	11.50
05-07	5123220025	NORTHWESTERN BELL	OFFICE SUPPLIES FOR BLOOMINGTON DISTRICT OFFICE	175.61
05-07	5123220026	THE WESTERN UNION TELEGRAPH CO.	TELEPHONE LINE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	42.53
05-07	5123570001	BILL FRENZEL	AT&T CHARGES FOR BLOOMINGTON DISTRICT OFFICE	229.31
05-07	5123570007	Do	TELEGRAMS FOR OFFICIAL CONGRESSIONAL PURPOSES	.50
05-07	5123570003	Do	MISC EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	45.60
05-07	5123570004	Do	PARKING EXPENSE IN DC WHILE GIVING SPEECH	3.32
05-07	5123570005	Do	R/T AIR FARE TO DISTRICT (DC/MP/LS/DC) WHILE ON OFCL BUSS. - 22 MILES TO/FROM DC AIRPORT AT 24c	4.50
05-07	5123570006	Do	MEAL EXPENSE, MN EDUCATION ASSN; MEAL EXPENSE, AGRICULTURE ADVISORY COMM	285.28
05-07	5123570002	Do	MISC EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	13.00
05-07	5123570005	Do	R/T AIR FARE TO DISTRICT (DC/MP/LS/DC) WHILE ON OFCL BUSS. - 22 MILES TO/FROM DC AIRPORT AT 24c	1.26
05-07	5123570002	Do	R/T TO DISTRICT (DC/MP/LS/DC) WHILE ON OFFICIAL BUSINESS - 22 MILES TO & FROM DC AIRPORT @ 24c	247.28
05-07	5123570006	Do	REIMBURSEMENT FOR 233 MILES FOR ATTENDING MEETINGS AND OTHER OFFICIAL DUTIES	291.28
05-07	5123570008	JILL M. SAMMON	PARKING RECEIPT FOR ATTENDING MEETING AWAY FROM OFFICE	55.92
05-07	5123570009	Do	PARKING RECEIPT FOR CAB FARE TO AND FROM AIRPORT FROM WASHINGTON, DC OFFICE	2.00
05-07	5123570010	Do	REIMBURSEMENT FOR RECEIPT FOR ATTENDING MEETING ON OFFICIAL BUSINESS	14.00
05-07	5123570011	Do	REIMBURSEMENT FOR AIRLINE TICKET FROM MINNEAPOLIS/WASHINGTON, DC TO ATTEND DIST/STATE STAFF	6.50
05-07	5123570012	Do	INSTITUTE	278.00
05-07	5123570013	MAUREEN H SHAVER	REIMBURSEMENT FOR 343 MILES FOR INTERNATIONAL MAIL	4.48
05-07	5123570014	Do	REIMBURSEMENT FOR 343 MILES FOR ATTENDING MEETINGS AWAY FROM OTHER OFFICIAL DUTIES	82.32
05-07	5123570015	Do	PARKING RECEIPTS ATTACHED FOR MEETINGS AWAY FROM THE OFFICE	33.00
05-07	5123570016	Do	MEETING COST REIMBURSEMENT	13.00
05-10	5127850014	C & P TELEPHONE	COMPUTER PHONE SERVICE FOR AT&T PORTION OF THE BILL WHICH INCLUDES NEW SERVICE CHARGES FOR	234.72
05-10	5127850015	Do	INSTALLATION	142.79
05-10	5127850015	Do	COMPUTER PHONE SERVICE FOR C&P PORTION OF THE BILL WHICH INCLUDES NEW SERVICE/INSTALLATION CHARGES.	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
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**LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.**  
**OFFICE OF THE HON. BILL FRENZEL—Con.**

05-10	5127850016	ITT DIALCOM	03/01/85-03/31/85	DIALCOM CHARGES FOR MARCH ADDITIONAL SERVICES; CHESHIRE LABELS AND DELIVERY	329.79	
05-10	5127850019	MARLYS NELSON	01/01/85-03/31/85	COFFEE SUPPLIES FOR OFFICE VISITORS	5.70	
05-10	5127850020	Do	01/01/85-03/31/85	DRY MOUNTING OF MINNESOTA POSTER FOR WASHINGTON OFC.	3.30	
05-10	5127850021	Do	01/01/85-03/31/85	78 MILES FOR OFFICIAL CONGRESSIONAL USE	18.72	
05-10	5127850017	IRIS SAUNDERSON	01/01/85-03/31/85	REIMBURSEMENT FOR 287 MILES TO ATTEND MEETINGS AND FOR OTHER OFFICIAL DUTIES	68.88	
05-10	5127850018	Do	01/01/85-03/31/85	REIMBURSEMENT FOR ATTACHED RECEIPTS FOR MEETING COSTS	20.50	
05-31	5144310023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	293.26	
05-31	5148810051	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	28.00	
05-31	5148860205	SOUTHTOWN OFFICE PARK	05/01/85-05/30/85	RENT 8120 PENN AVE SOUTH BLOOMINGTON, MN	1,640.25	
05-31	5150060017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	21.32	
05-31	5150560021	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	254.32	
05-31	5151900151	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		6,303.05	
05-31	5154440028	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		41.19	
06-20	5169730001	BILL FRENZEL	05/02/85-05/07/85	R/T AIRFARE TO DIST (DC-MPLS-DC) ON OFCL BUSS; 15 MI @ .205 AUTO TRAVEL TO/FM DC AIRPORT	289.07	
06-20	5169730002	Do	05/02/85-05/07/85	1/3 OF AUTO RENTAL BILL USED WHILE ON OFFICIAL BUSINESS IN DISTRICT	63.35	
06-20	5169730006	Do	05/02/85-06/07/85	MISC EXPENSES -- PHONE BOOTH CALLS, PARKING, NEWSPAPERS -- INCURRED WHILE ON OFCL BUSS IN DIST	11.08	
06-20	5169730004	Do	05/07/85	TAXI FARE, MPLS RESIDENCE TO AIRPORT	30.00	
06-20	5169730003	Do	05/31/85-06/02/85	R/T AIRFARE TO DIST (DC-MPLS-DC) ON OFFICIAL BUSS; 15 MI @ .205 AUTO TRAVEL TO/FM DC AIRPORT	289.07	
06-20	5169730005	Do	06/06/85-06/07/85	R/T AIRFARE TO DIST (DC-MPLS-DC) ON OFFICIAL BUSS; 15 MI @ .205 AUTO TRAVEL TO/FM DC AIRPORT	289.07	
06-25	5175220019	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	47.27	
06-25	5175430023	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	253.87	
06-25	5175730004	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	25	
06-25	5176540021	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	422.72	
06-27	5177890209	SOUTHTOWN OFFICE PARK	06/01/85-06/30/85	RENT 8120 PENN AVE SOUTH BLOOMINGTON, MN	1,640.25	
06-30	5179900149	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,401.46	
06-30	5182460028	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		762.65	

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBJ INTERNS ..... 175.00  
 MEMBERS CLERK HIRE ..... 87,917.79

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS ..... 31,346.27

**ADJUSTMENTS/REFUNDS**

**EXPENSES**

04-25 5133980026 SUN NEWSPAPERS ..... ( 25.00)  
 03/29/85-03/28/86 REFUND DUE TO DUPLICATE PAYMENT .....

( 25.00)  
 ( 50.00)  
 119,369.06

REFUND DUE TO A DUPLICATE PAYMENT  
 EXPENDITURES FOR 2ND QUARTER  
 EXPENSES  
 OFFICIAL EXPENSES OF MEMBERS  
 TOTAL

04-25	5133980027	Do	03/29/85-03/28/86	REFUND DUE TO A DUPLICATE PAYMENT	3,750.00
04-04	5092610023	BARBER DAVID	04/01/85-06/30/85	CASEWORKER	4,875.00
04-04	5092610024	BUTLER CAROL ANN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,250.00
04-04	5092610025	CARLETON RONNIE P	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	787.50
04-04	5092610026	CHAPMAN RHONDA KAY	06/10/85-06/30/85	SPECIAL PROJECTS	816.67
04-04	5092610027	CRAWFORD CINDA MARIE	06/17/85-06/30/85	FIELD REPRESENTATIVE	4,625.01
04-04	5092610028	DAMFORT JANET RUSSELL	04/01/85-06/30/85	PART-TIME EMPLOYEE	3,125.01
04-04	5093450031	DANIEL THERESA	04/01/85-06/30/85	CASEWORKER	5,000.01
04-15	5093800001	EVANS MYRTIS	04/01/85-06/30/85	CASEWORKER	5,499.99
04-15	5093800002	JONES BEANIE JEWEL	04/01/85-06/30/85	SENIOR CASEWORKER	3,999.99
04-15	5093800003	WALDONADO CHARLOTTE	04/01/85-06/30/85	CASEWORKER	4,300.01
04-15	5093800004	JONES SANDRA BENITA	04/01/85-06/30/85	PRESS SECRETARY	10,500.00
04-15	5093800005	WANSKER ROBERT THOMAS	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	1,500.00
04-15	5093800006	MCCLEARY DOLLY ANNE	04/01/85-06/30/85	OFFICE MANAGER/EXECUTIVE SECTY	8,499.99
04-15	5093800007	MCHONE JENNY DELANE	04/01/85-06/30/85	STAFF ASSISTANT	4,750.00
04-15	5093800008	NAPPER MEREDITH D	04/01/85-06/15/85	STAFF EMPLOYEE	2,625.00
04-15	5093800009	PEREZ DOROTHY	04/01/85-06/30/85	PART-TIME EMPLOYEE	4,374.99
04-15	5093800010	POWER ROBERT JEFFREY	04/01/85-06/30/85	FIELD REPRESENTATIVE	2,000.01
04-15	5093800011	REEVES LEI ANN	04/01/85-06/30/85	PART-TIME EMPLOYEE	8,570.00
04-15	5093800012	SALEEBEY BETTE ANN	04/01/85-06/30/85	DISTRICT ADMINISTRATIVE ASST	970.00
04-15	5093800013	SMITHREY SHANNON KAY	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	3,875.01
04-15	5093800014	WILLIAMS TRACI A	04/01/85-06/30/85	RECEPTIONIST	4,875.00
04-15	5093800015	WOLF JEAN M	04/01/85-06/30/85	COMPUTER OPERATOR	

OFFICE OF THE HON. MARTIN FROST  
 SALARIES

04-04	5092610023	CANTRELL/CUTTER PRINTING, INC.	02/28/85	6843 CHESHIRE LABEL ENVELOPES	51.65
04-04	5092610024	MARTIN FROST	03/04/85	RENTAL OF CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	23.54
04-04	5092610025	DOLLY MCCLARY	03/04/85-03/10/85	ROUND TRIP AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS VIA AMERICAN AIRLINES WASH/DALLAS/WASH	228.00
04-04	5092610026	Do	03/04/85-03/10/85	TRAVEL EXPENSES FOR STAFF ON OFFICIAL BUSINESS MEALS	18.38
04-04	5092610027	Do	03/04/85-03/10/85	CAB FARE	11.00
04-04	5092610028	SOUTHWESTERN BELL	02/27/85-03/26/85	TELEPHONE SERVICE AND EQUIPMENT FOR TELEPHONE IN GRAND PRAIRIE DISTRICT OFFICE	139.75
04-04	5092610029	Do	02/27/85-03/26/85	AIRTEL COMMUNICATIONS	1.31
04-15	5093450031	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85-12/31/85	1985 DUES	250.00
04-15	5093800001	AVIS RENT A CAR SYSTEM	02/24/85-02/25/85	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	23.23
04-15	5093800002	ROBERT T. MANSKER	03/03/85-03/12/85	STAFF TRAVEL VIA AMERICAN AIRLINES ON OPEL BUSS TO DIST & RETURN WASHINGTON/DALLAS/HOUSTON/DALLAS/WASH	228.00
04-15	5093800003	Do	03/03/85-03/12/85	STAFF TRAVEL ON OFFICIAL BUSINESS AVIS CAR RENTAL-BUDGET CAR RENTAL-GASOLINE-TAXI	179.05
04-15	5093800004	Do	03/03/85-03/12/85	FILM & SUPPLIES	8.68
04-15	5093800005	Do	03/03/85-03/12/85	STAFF TRAVEL ON OFFICIAL BUSINESS MEALS-CLEANING-LODGING	154.53
04-15	5093800006	Do	03/03/85-03/12/85	PARKING-TOLLS	13.50
04-15	5093800007	Do	03/03/85-03/12/85	STAFF TRAVEL VIA AMERICAN AIRLINES ON OFFICIAL BUSINESS DALLAS/AUSTIN 00124103322003	30.00
04-15	5093800008	AVIS RENT A CAR SYSTEM	03/04/85-03/10/85	CAR RENTAL FOR DOLLY MCCLARY AA WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	139.70
04-15	5099230032	MARTIN FROST	03/17/85-03/19/85	ROUND TRIP AIRFARE TO THE DISTRICT VIA AMERICAN AIRLINES WASHINGTON/D ALLAS/HOUSTON/CHARLOTTE/WASH	228.00
04-15	5099230033	GSA, OAD, FINANCE DIVISION	03/18/85	OFFICE SUPPLIES FOR DISTRICT OFFICES	159.95
04-15	5099230030	ROBERT JEFFREY POWER	02/05/85-02/28/85	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT AND ON OFFICIAL BUSINESS 759 MILES AT 17¢ PER MILE	129.03

EXPENSES

04-04	5092610023	CANTRELL/CUTTER PRINTING, INC.	02/28/85	6843 CHESHIRE LABEL ENVELOPES	51.65
04-04	5092610024	MARTIN FROST	03/04/85	RENTAL OF CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	23.54
04-04	5092610025	DOLLY MCCLARY	03/04/85-03/10/85	ROUND TRIP AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS VIA AMERICAN AIRLINES WASH/DALLAS/WASH	228.00
04-04	5092610026	Do	03/04/85-03/10/85	TRAVEL EXPENSES FOR STAFF ON OFFICIAL BUSINESS MEALS	18.38
04-04	5092610027	Do	03/04/85-03/10/85	CAB FARE	11.00
04-04	5092610028	SOUTHWESTERN BELL	02/27/85-03/26/85	TELEPHONE SERVICE AND EQUIPMENT FOR TELEPHONE IN GRAND PRAIRIE DISTRICT OFFICE	139.75
04-04	5092610029	Do	02/27/85-03/26/85	AIRTEL COMMUNICATIONS	1.31
04-15	5093450031	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85-12/31/85	1985 DUES	250.00
04-15	5093800001	AVIS RENT A CAR SYSTEM	02/24/85-02/25/85	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	23.23
04-15	5093800002	ROBERT T. MANSKER	03/03/85-03/12/85	STAFF TRAVEL VIA AMERICAN AIRLINES ON OPEL BUSS TO DIST & RETURN WASHINGTON/DALLAS/HOUSTON/DALLAS/WASH	228.00
04-15	5093800003	Do	03/03/85-03/12/85	STAFF TRAVEL ON OFFICIAL BUSINESS AVIS CAR RENTAL-BUDGET CAR RENTAL-GASOLINE-TAXI	179.05
04-15	5093800004	Do	03/03/85-03/12/85	FILM & SUPPLIES	8.68
04-15	5093800005	Do	03/03/85-03/12/85	STAFF TRAVEL ON OFFICIAL BUSINESS MEALS-CLEANING-LODGING	154.53
04-15	5093800006	Do	03/03/85-03/12/85	PARKING-TOLLS	13.50
04-15	5093800007	Do	03/03/85-03/12/85	STAFF TRAVEL VIA AMERICAN AIRLINES ON OFFICIAL BUSINESS DALLAS/AUSTIN 00124103322003	30.00
04-15	5093800008	AVIS RENT A CAR SYSTEM	03/04/85-03/10/85	CAR RENTAL FOR DOLLY MCCLARY AA WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	139.70
04-15	5099230032	MARTIN FROST	03/17/85-03/19/85	ROUND TRIP AIRFARE TO THE DISTRICT VIA AMERICAN AIRLINES WASHINGTON/D ALLAS/HOUSTON/CHARLOTTE/WASH	228.00
04-15	5099230033	GSA, OAD, FINANCE DIVISION	03/18/85	OFFICE SUPPLIES FOR DISTRICT OFFICES	159.95
04-15	5099230030	ROBERT JEFFREY POWER	02/05/85-02/28/85	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT AND ON OFFICIAL BUSINESS 759 MILES AT 17¢ PER MILE	129.03

## STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

**LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.**  
**OFFICE OF THE HON. MARTIN FROST—Con.**

04-15	5099230029	UNITED STATES COLLEGE & UNIV PRESS ASSN.	03/14/85	PRINTING OF BUSINESS CARDS FOR STAFF	75.00
04-18	5100860006	AVIS RENT A CAR SYSTEM	03/28/85-03/31/85	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	68.19
04-18	5100860008	DAVID BARBER	02/06/85	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS - 718 MILES @ .17¢ PER MILE	122.06
04-18	5100860004	MARTIN FROST	03/28/85	ONE WAY AIR FARE VIA AMERICAN AIRLINES TO THE DISTRICT - WASHINGTON/DALLAS	114.00
04-18	5100860005	Do	03/31/85	ONE WAY AIR FARE VIA AMERICAN AIRLINES - DALLAS/WASHINGTON	114.00
04-18	5100860007	MEREDITH MAPPER	03/22/85-03/26/85	CAB FARE WHILE ON OFFICIAL BUSINESS	7.50
04-18	5101400022	AT&T INFORMATION SYSTEMS	02/20/85-04/11/85	TELEPHONE EQUIPMENT FOR GRAND PRAIRIE DISTRICT TELEPHONE NO. 262-1503 ACCT. NO. 0017-14394-33	167.57
04-18	5101400021	Do	03/12/85	TELEPHONE EQUIPMENT FOR OAK CLIFF DISTRICT TELEPHONE NO. 948-3401, ACCT. NO. 0015-28208-33	25.99
04-18	5101400024	RONNIE CARLETON	03/19/85	1 CARTON PRINTER RIBBONS FOR PC	21.84
04-18	5101400016	CARTER-MOFFETT, INC	03/20/85	OFFICE SUPPLIES FOR DISTRICT OFFICE	5.29
04-18	5101400020	GENERAL SERVICES ADMINISTRATION	02/28/85	FTS TELEPHONE AND EQUIPMENT FOR OAK CLIFF & GRAND PRAIRIE DISTRICT OFFICE	359.93
04-18	5101400015	ROBERT T. MANSKER	03/23/85	PUBLIC PRINTER FOR PRINTING ENVELOPES	30.00
04-18	5101400017	ROBERT JEFFREY POWER	03/08/85	GASOLINE PURCHASES FOR RENTAL CARS IN MOTORCADE DURING RUSSIAN DELEGATION VISIT	32.49
04-18	5101400018	SOUTHWESTERN BELL	03/15/85-04/14/85	TELEPHONE SERVICE & EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	141.50
04-18	5101400019	Do	03/25/85	AT&T COMMUNICATIONS	12.57
04-18	5101400023	JEAN M WOLF	01/01/85-01/31/85	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	16.30
04-26	5115280014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	208.85
04-26	5115280012	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	157.25
04-29	5115890204	REPUBLIC BANK OAK CLIFF TOWER	04/01/85-04/30/85	RENT SUITE 1319 400 SO. ZANG BLVD DALLAS, TX 75208	1,321.23
04-29	5115890205	SWEARINGEN MANAGEMENT COMPANY	04/01/85-04/30/85	RENT 801 WEST FREEWAY GRAND PRAIRIE, TX 75051	902.00
04-30	5120900444	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		4,971.73
04-30	5121320011	AVIS RENT A CAR SYSTEM	04/01/85-04/30/85	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	64.07
05-06	5122320003	MARTIN FROST	04/08/85-04/11/85	ROUNDTRIP AIRFARE TO THE DISTRICT WASHINGTON/DALLAS/WASHINGTON VIA AMERICAN AIRLINES ON OFFICIAL BUSS.	112.22
05-06	5122320002	Do	04/08/85-04/14/85	ROUNDTRIP AIRFARE TO THE DISTRICT WASHINGTON/DALLAS/WASHINGTON VIA AMERICAN AIRLINES ON OFFICIAL BUSS.	228.00
05-06	5122320001	ITT DIALCOM	03/31/85	CHESHIRE LABELS, 2 676 DELIVERY	32.73
05-06	5122320004	ROBERT JEFFREY POWER	03/26/85-03/27/85	ROUNDTRIP AIRFARE DALLAS/HOUSTON/DALLAS ON OFFICIAL BUSINESS VIA MUSE AIR CORP	60.00
05-06	5122320005	Do	03/26/85-03/27/85	EXPENSES INCURRED IN ATTENDING 1990 CENSUS PLANNING HEARING, CAR RENTAL, MEALS, PARKING	66.56
05-07	5122700003	AVIS RENT A CAR SYSTEM	03/17/85-03/18/85	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	20.63
05-07	5122700001	CANTRELL/CUTTER PRINTING, INC.	03/29/85	NEWSLETTER, 27 500	687.56
05-07	5122700002	Do	04/08/85	27 583 CHESHIRE LABELS	175.49
05-07	5122700004	CARTER-MOFFETT, INC.	03/29/85	RUBBER STAMP AND INK PAD OFFICE SUPPLIES FOR DISTRICT OFFICE	5.29
05-07	5122700006	HOUSE OF REPRESENTATIVES RESTAURANT	04/09/85	HOT COFS FOR VISITING CONSTITUENTS	15.00
05-07	5122700005	NEW YORK TIMES	04/01/85-06/30/85	CONTINUATION OF SUBSCRIPTION	50.00
05-07	5122700010	ROBERT JEFFREY POWER	03/01/85-03/29/85	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 716 MILES AT 17¢ PER MILE	121.72
05-07	5122700005	BETTIE SALLEEBY	01/05/85-03/21/85	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 394 MILES AT 17¢ PER MILE	66.98
05-07	5122700007	SOUTHWESTERN BELL	03/27/85-04/26/85	TELEPHONE SERVICE AND EQUIPMENT FOR DISTRICT OFFICE GRAND PRAIRIE, TEXAS	127.01
05-07	5122700008	Do	03/27/85-04/26/85	AT&T COMMUNICATIONS	50
05-08	5126690005	AT&T INFORMATION SYSTEMS	04/12/85-05/11/85	TELEPHONE SERVICE FOR GRAND PRAIRIE DISTRICT OFFICE	96.67
05-08	5126690006	Do	04/16/85-05/15/85	TELEPHONE EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE 214/948-3401	25.99
05-08	5126690009	DISTRICT GRAPHICS	04/19/85	BUSINESS CARDS FOR STAFF MEMBER	23.00
05-08	5126690008	FEDERAL EXPRESS CORP	03/29/85	EXPRESS MAIL TO CONSTITUENT	14.00
05-08	5126690001	MARTIN FROST	04/19/85-04/21/85	ROUND TRIP AIR FARE TO THE DIST VIA AMERICAN AIRLINES ON OFCL BUSINESS WASHINGTON/DALLAS/WASHINGTON	236.00



05-08	512690007	GENERAL SERVICES ADMINISTRATION.	03/31/85	FTS TELEPHONE SERVICES FOR OAK CLIFF AND GRAND PRAIRIE DISTRICT OFFICES.	359.55
05-08	512690010	BETTE SALLEBBY	02/18/85-03/29/85	30 DAYS - DALLAS TIMES HERALD @ 25 A DAY	7.50
05-08	512690003	SOUTHWESTERN BELL	04/15/85-05/14/85	TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	140.10
05-08	512690002	Do	04/15/85-05/14/85	AT&T COMMUNICATIONS	10.46
05-15	513085001	JEAN M WOLF	04/18/85	COFFEE AND SUGAR FOR VISITING CONSTITUENTS	7.19
05-15	5134550001	POSTMASTER	04/17/85	POSTAGE	220.00
05-15	5134800017	ITD DIALCOM	04/30/85	CHESHIRE LABELS, 2588 - DELIVERY	32.12
05-15	5134800018	Do	04/19/85-04/20/85	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	50.65
05-15	5134800016	ROBERT JEFFERY POWER	04/25/85-04/26/85	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	27.75
05-16	5130650017	DISTRICT GRAPHICS	04/17/85	27,500 NEWSLETTERS	495.55
05-16	5130650019	FEDERAL EXPRESS CORP.	04/01/85-04/29/85	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 676 MILES @ .17	114.92
05-16	5130650015	MARTIN FROST	04/26/85	BUSINESS CARDS FOR CONGRESSMAN FROST	25.00
05-16	5130650018	Do	04/25/85-04/26/85	ROUND TRIP AIR TO THE DISTRICT WASHINGTON/DALLAS/WASHINGTON VIA AMERICAN AIRLINES	23.00
05-16	5130650016	JEFFERSON HALL	05/02/85	CAB FARE ON OFFICIAL BUSINESS	5.20
05-16	5130650014	RECORDS AND REGISTRATION	02/09/85	RENTAL OF TOWN HALL MEETING	150.00
05-20	5136550014	CANTRELL/CUTTER PRINTING, INC.	04/01/85-04/30/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
05-20	5136550015	Do	04/30/85	51,500 MEETING CARD	809.04
05-20	5136550012	DALLAS MORNING NEWS	06/02/85-06/02/86	27,430 CHESHIRE LABEL NEWSLETTERS	174.58
05-20	5136550018	JANET RUSSELL DAMTOFT	03/15/85-03/22/85	CONTINUATION OF SUBSCRIPTION TO WEEKENDER	63.12
05-20	5136550013	MARTIN FROST	05/12/85	STAFF MILEAGE ON OFFICIAL TRAVEL - 233 MILES @ .17 PER MILE PLUS PARKING	42.61
05-20	5136550011	BETTE SALLEBBY	04/11/85-04/15/85	ONE WAY AIR FARE TO THE DISTRICT ON OFFICIAL BUSINESS VIA AMERICAN AIRLINES WASHINGTON/DALLAS	118.00
05-20	5136550017	SOUTHWESTERN BELL	04/27/85-05/26/85	STAFF TRAVEL ON OFFICIAL BUSINESS VIA AMERICAN AIRLINES DALLAS/WASHINGTON/DALLAS	228.00
05-31	5144630025	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/30/85	TELEPHONE SERVICE FOR GRAND PRAIRIE DISTRICT OFFICE	119.06
05-31	5148410027	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	205.84
05-31	5149890206	REPUBLIC BANK OAK CLIFF TOWER	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.80
05-31	5149890207	SWARINGEN MANAGEMENT COMPANY	05/01/85-05/30/85	RENT 400 S ZANG BLVD. #1319 DALLAS, TX 75208	1,921.23
05-31	5150160007	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	RENT 801 WEST FREEWAY GRAND PRAIRIE, TX 75051	902.00
05-31	5150430013	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	58.37
05-31	5151900444	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	TELEPHONE SERVICE FOR GRAND PRAIRIE DISTRICT OFFICE	218.98
05-31	5154440008	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	METRO TRAIN FARE ON OFFICIAL BUSINESS AND CUPS AND ICE FOR VISITING CONSTITUENTS	2.40
06-05	5149320009	AT&T INFORMATION SYSTEMS	05/22/85	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	67.28
06-05	5149320010	J. DELANE MCHONE	05/18/85-05/11/85	8,340 CHESHIRE LABELS ON ENVELOPES	65.85
06-06	5150320010	AVIS RENT A CAR SYSTEM	05/21/85	BUSINESS CARDS FOR STAFF: THERESA DANIEL, DELANE MCHONE	50.00
06-06	5150320007	DAVID R RAMAGE	05/21/85	ROUNDTRIP AIRFARE TO THE DISTRICT WASHINGTON/DALLAS/HOUSTON/WASH VIA AMERICAN AIRLINES ON	235.00
06-06	5150320008	DISTRICT GRAPHICS	05/18/85-05/21/85	OFCL BUSINESS	25.99
06-06	5150320009	MARTIN FROST	05/16/85-06/15/85	INFORMATION SERVICES FOR DALLAS DISTRICT OFFICE	23.21
06-19	5168430031	AT&T INFORMATION SYSTEMS	05/12/85-05/13/85	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	35.16
06-19	5168430030	AVIS RENT A CAR SYSTEM	05/27/85-05/29/85	258,000 NEWSLETTERS	2,957.64
06-19	5168430026	Do	05/30/85	TYPESETTING AND PASTEUP, TOWN HALL MEETING CARDS	27.75
06-19	5168430027	CAPITOL HILL GRAPHICS	05/22/85	R/T AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS VIA AMERICAN AIRLINES WASHINGTON/DALLAS/	236.00
06-19	5168430024	MARTIN FROST	05/27/85-05/29/85	WASHINGTON	236.00
06-19	5168430025	Do	06/07/85-06/10/85	R/T AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS VIA AMERICAN AIRLINES WASHINGTON/DALLAS/	13.60
06-19	5168430023	GENERAL TELEPHONE COMPANY OF THE SW	06/01/85	WASHINGTON	103.70
06-19	5168430032	ROBERT JEFFERY POWER	05/01/85-05/31/85	LISTING OF GRAND PRAIRIE DISTRICT OFFICE	1,630.95
06-19	5168430021	PRECISION WEB PRESS CORP.	05/21/85	STAFF MILEAGE FOR TRAVELED WITHIN THE DISTRICT ON OFFICIAL BUSINESS 670 MILES AT .17	128.82
06-19	5168430018	SOUTHWESTERN BELL	05/15/85-06/14/85	249,000 TOWN HALL MEETING CARDS	4.50
06-19	5168430019	Do	05/15/85-06/14/85	TELEPHONE SERVICES AND EQUIPMENT IN OAK CLIFF DISTRICT OFFICE	119.51
06-19	5168430029	Do	05/27/85-06/26/85	AT&T COMMUNICATIONS	14.43
06-19	5168430027	JEAN M WOLF	05/29/85	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	
06-19	5168430028	Do		COFFEE SUPPLIES FOR VISITING CONSTITUENTS	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. MARTIN FROST—Con.</b>						
06-19	5168430028	WYNEWOOD KWIK-KOPY, INC.	05/03/85	600 COPIES OF TAX LAW AND REFORM PLAN COMPARISON	25.45	
06-20	5168710002	AVIS RENT A CAR SYSTEM	05/04/85	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	24.02	
06-20	5169710003	FEDERAL EXPRESS CORP.	04/26/85	EXPRESS MAIL FOR CONSTITUENT	24.00	
06-20	5169710005	FORT WORTH STAR TELEGRAM	05/19/85-05/18/86	CONTINUATION OF SUBSCRIPTION FOR DISTRICT ADM ASST AT 1705 W. 2ND STREET	95.40	
06-20	5169710004	GENERAL SERVICES ADMINISTRATION	04/30/85	FTS TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE AND OAK CLIFF DISTRICT OFFICES	519.98	
06-25	5175510012	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	150.70	
06-25	5175630014	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	205.50	
06-25	5175760012	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	64	
06-25	5176810009	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	144.13	
06-27	5176620048	REPUBLIC BANK OAK CLIFF TOWER	05/01/85-06/30/85	OFFICIAL RECORDING SERVICES	35.50	
06-27	5177890210	SWARRINGEN MANAGEMENT COMPANY	06/01/85-06/30/85	RENT 400 S.ZANG BLDG.# 1319 DALLAS, TX 75208	1,921.23	
06-30	5179900450	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT 801 WEST FREEWAY GRAND PRAIRIE, TX 75051	902.00	
06-30	5182460008	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		2,041.73	
					359.94	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			970.00	
		MEMBERS CLERK HIRE			93,779.20	
				OFFICIAL EXPENSES OF MEMBERS	36,465.19	
					( 36.77)	
01-16	5114990023	SOUTHWESTERN BELL	12/13/84-01/12/85	REFUND DUE TO REFUND OF CREDIT		( 36.77)
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
				OFFICIAL EXPENSES OF MEMBERS		( 36.77)
						131,177.62
<b>TOTAL</b>						
<b>OFFICE OF THE HON. DON FUQUA</b>						
<b>SALARIES</b>						
		ALLEN, JAMES DONALD, JR.	04/01/85-06/30/85	DISTRICT OFFICE ASSISTANT	6,550.53	
		BAKER, CARRIE B.	04/01/85-06/30/85	SPEC ASST TALLAHASSEE DIST OFF	6,739.47	
		FIGG, NANCY KAY	06/17/85-06/30/85	D.C. INTERN	452.67	
		FOWLER, ROLAND C.	05/01/85-05/31/85	D.C. INTERN	1,541.67	
		GREENER, ANNE FRANCINE	05/07/85-06/30/85	COMPUTER OPERATOR	2,100.00	
		GREVE, CECILIA C.	04/01/85-06/30/85	SECRETARY	5,120.67	
		GRIFFIN, ROBERT PETE	05/01/85-05/31/85	D.C. INTERN	1,541.67	

5,981.01  
1,358.00  
5,499.99  
5,175.00  
2,333.33  
13,782.33  
5,499.99  
5,900.40  
5,499.99  
17,162.88  
4,810.80

SECRETARY  
D.C. INTERIM  
DISTRICT OFFICE ASSISTANT  
CASEWORKER  
EXECUTIVE ASSISTANT  
LEGISLATIVE ASSISTANT  
DISTRICT OFFICE ASSISTANT  
SECRETARY  
ADMINISTRATIVE ASSISTANT  
SECTY, TALLAHASSEE DIST OFFICE

04/01/85-06/30/85  
05/15/85-06/26/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
06/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85

INGRAM, MARY ANGELA  
KAGLER, FIESTA TATEA  
KENNON, FLOYD LAMAR, JR.  
LONGNECKER, CHERYL BURCHETTE  
MOORE, MICHAEL RANDOLPH  
ROSS, WILLIAM H.  
SCUDDER, ANN HAMILTON  
STANDLAND, ROBERT EARL  
STEPHENS, KATHRYN SUSAN  
WADSWORTH, HERBERT, JR.  
WEBB, ROSA CAROLYN

514.00  
35.13  
26.86  
40.20  
35.00  
113.28  
316.08  
355.45  
309.45  
120.72  
31.35  
43.00  
60.72

EAL AIR FARE - DCA/TALLAHASSEE - TRAVEL ON OFFICIAL BUSINESS  
MEAL EXPENSES INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS  
GASOLINE USED ON OFFICIAL BUSINESS IN 2ND DISTRICT OF FLORIDA  
RIBBONS FOR USE ON COMPUTER PRINTER  
REPROS. - #2458  
MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 472 MI AT .24/MI  
MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFCL BUSINESS 1317 MI AT .24/MI  
RENTALS, CHESHIRE LABELS ON ENVELOPES  
RENTAL OF GSA TELEPHONE EQUIPMENT FOR TALLAHASSEE DISTRICT OFFICE - MONTH OF FEBRUARY 1985  
MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 503 MILES AT .24 PER MILE  
OFFICE SUPPLIES, PHOTO COPIES  
REPAIR TO TYPEWRITER FOR MARIANNA DISTRICT OFFICE  
MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 253 MILES AT .24 PER MILE  
TRAVEL ON OFFICIAL BUSINESS - EAL AIR FARE - DCA/TALLAHASSEE  
1-YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE  
MONTH RENTAL ON AUTOMOBILE USED BY MEMBER IN 2ND CONG DIST FOR OFFICIAL BUSINESS  
TELEPHONE SERVICE - MARIANNA DISTRICT OFFICE - SERVICE & EQUIPMENT  
LONG DISTANCE - MARIANNA DISTRICT OFFICE  
CALLING CARDS # 311 - REPROS #548  
NEWSPAPERS FOR TALLAHASSEE DISTRICT OFFICE - MONTH OF FEBRUARY  
CHESHIRE LABELS, ONLINE SERVICE & DELIVERY OF CHESHIRE LABELS  
MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS - 536 MILES @ .24 PER MILE  
TELEPHONE SERVICE - MOBILE PHONE USED IN 2ND DISTRICT ON OFFICIAL BUSINESS - SOUTHERN BELL  
AETI INFORMATION SYSTEMS - MOBILE PHONE  
MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS - 506 MILES @ .24 PER MILE  
1-YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE  
1-YR SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE DISTRICT OFFICE  
MEAL & LODGING EXPENSES INCURRED IN CONNECTION W/ TRAVEL ON OFCL BUSS HOLIDAY INN-MARIANNA  
MEAL/HOLIDAY  
BIOGRAPHS  
PEEL BACK LABELS - REPROS  
REPROS - FLYERS - LETTERS  
DCA/TALLAHASSEE - ONE WAY - TRAVEL ON OFFICIAL BUSINESS  
GASOLINE USED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS IN FLORIDA  
1-YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE  
MILEAGE EXPENSE INCURRED IN CONNECTION W/ TRAVEL ON OFFICIAL BUSINESS 559 MILES AT 24¢ PER MILE.  
TELEPHONE SERVICE - LAKE CITY DISTRICT OFFICE - SO BELL  
AETI COMMUNICATIONS  
MILEAGE EXPENSE INCURRED IN CONNECTION W/ TRAVEL ON OFFICIAL BUSINESS 613 MILES AT 24¢ PER MILE.  
LOCAL TELEPHONE SERVICE

03/08/85-03/11/85  
03/08/85-03/11/85  
03/10/85  
03/11/85  
03/06/85  
03/05/85-03/07/85  
02/26/85-03/07/85  
03/14/85  
02/01/85-02/28/85  
03/12/85-03/15/85  
02/22/85-02/27/85  
02/22/85-02/27/85  
03/13/85-03/14/85  
03/12/85-03/17/85  
03/31/85-03/31/86  
04/15/85-05/15/85  
02/13/85-03/12/85  
02/13/85-03/12/85  
02/13/85-03/20/85  
02/01/85-02/28/85  
02/16/85-03/21/85

DON FUQUA  
Do  
Do  
BENCHMARK SYSTEMS  
DAVID R RAMAGE  
FLOYD L KENNON  
ROBERT EARL STANDLAND  
DAVID R RAMAGE  
GENERAL SERVICES ADMINISTRATION  
FLOYD L KENNON  
MARIANNA OFFICE SUPPLY CO., INC.  
Do  
Do  
ROBERT EARL STANDLAND  
KATHRYN SUSAN STEPHENS  
SUNSHINE DEMOCRAT  
CAPITAL CHRYSLER-PLYMOUTH DODGE-FIAT  
CIC OF THE SOUTH-FLORIDA  
Do  
DAVID R RAMAGE  
DUBEY'S NEWS CENTER  
ITT DIALCOM  
FLOYD L KENNON  
SOUTHERN BELL  
Do  
Do  
ROBERT EARL STANDLAND  
TALLAHASSEE DEMOCRAT  
THE STAR PUBLISHING COMPANY  
JAMES DONALD ALLEN  
DAVID R RAMAGE  
Do  
Do  
DON FUQUA  
GULF CORPORATION  
INDEPENDENT POST  
FLOYD L KENNON  
SOUTHERN BELL  
Do  
ROBERT EARL STANDLAND  
CHESAPEAKE & POTOMAC TELEPHONE CO.

EXPENSES

04-03 5081520009  
04-03 5081520010  
04-03 5081520011  
04-05 5095630018  
04-05 5095630021  
04-05 5095630020  
04-05 5095630019  
04-08 5094430011  
04-08 5094430017  
04-08 5094430016  
04-08 5094430012  
04-08 5094430013  
04-08 5094430014  
04-08 5094430014  
04-08 5094430015  
04-08 5094430018  
04-16 5100500008  
04-16 5100500006  
04-16 5100500007  
04-16 5100500010  
04-16 5100500001  
04-16 5100500002  
04-16 5100500001  
04-16 5100500004  
04-16 5100500005  
04-16 5100500012  
04-16 5100500009  
04-16 5100500003  
04-22 5105230015  
04-22 5105230011  
04-22 5105230012  
04-22 5105230013  
04-22 5105230021  
04-22 5105230020  
04-22 5105230014  
04-22 5105230016  
04-22 5105230018  
04-22 5105230019  
04-22 5105230017  
04-22 5115290023

57.08  
125.50  
121.44  
136.00  
15.00  
39.12  
133.00  
92.50  
502.50  
257.00  
78.50  
15.00  
134.16  
85.33  
65.97  
147.12  
193.69

TELEPHONE SERVICE - MOBILE PHONE USED IN 2ND DISTRICT ON OFFICIAL BUSINESS - SOUTHERN BELL  
AETI INFORMATION SYSTEMS - MOBILE PHONE  
MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS - 506 MILES @ .24 PER MILE  
1-YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE  
1-YR SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE DISTRICT OFFICE  
MEAL & LODGING EXPENSES INCURRED IN CONNECTION W/ TRAVEL ON OFCL BUSS HOLIDAY INN-MARIANNA  
MEAL/HOLIDAY  
BIOGRAPHS  
PEEL BACK LABELS - REPROS  
REPROS - FLYERS - LETTERS  
DCA/TALLAHASSEE - ONE WAY - TRAVEL ON OFFICIAL BUSINESS  
GASOLINE USED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS IN FLORIDA  
1-YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE  
MILEAGE EXPENSE INCURRED IN CONNECTION W/ TRAVEL ON OFFICIAL BUSINESS 559 MILES AT 24¢ PER MILE.  
TELEPHONE SERVICE - LAKE CITY DISTRICT OFFICE - SO BELL  
AETI COMMUNICATIONS  
MILEAGE EXPENSE INCURRED IN CONNECTION W/ TRAVEL ON OFFICIAL BUSINESS 613 MILES AT 24¢ PER MILE.  
LOCAL TELEPHONE SERVICE

02/01/85-02/28/85  
02/01/85-02/28/85  
03/19/85-03/21/85  
03/10/85-03/10/86  
02/01/85-02/01/86  
03/29/85  
03/20/85  
03/21/85-03/28/85  
03/29/85  
03/28/85  
03/07/85-03/08/85  
04/01/85-04/01/86  
03/23/85-03/28/85  
03/17/85-04/16/85  
03/17/85-04/16/85  
03/25/85-03/29/85  
01/01/85-01/31/85

SOUTHERN BELL  
Do  
Do  
ROBERT EARL STANDLAND  
TALLAHASSEE DEMOCRAT  
THE STAR PUBLISHING COMPANY  
JAMES DONALD ALLEN  
DAVID R RAMAGE  
Do  
Do  
DON FUQUA  
GULF CORPORATION  
INDEPENDENT POST  
FLOYD L KENNON  
SOUTHERN BELL  
Do  
ROBERT EARL STANDLAND  
CHESAPEAKE & POTOMAC TELEPHONE CO.

04-16 5100500004  
04-16 5100500005  
04-16 5100500012  
04-16 5100500009  
04-16 5100500003  
04-22 5105230015  
04-22 5105230011  
04-22 5105230012  
04-22 5105230013  
04-22 5105230021  
04-22 5105230020  
04-22 5105230014  
04-22 5105230016  
04-22 5105230018  
04-22 5105230019  
04-22 5105230017  
04-22 5115290023

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.</b>						
<b>OFFICE OF THE HON. DON FUQUA—Con.</b>						
04-26	5116580023	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	191.95	
04-29	5115890207	BISHOP & TOMPKINS	04/01/85-04/30/85	RENT 1900A S FIRST ST LAKE CITY FL 32055	150.00	
04-29	5115890206	TALLAHASSEE ASSOCIATES LTD	04/01/85-04/30/85	RENT 227 N BROWN ST TALLAHASSEE FL	1,371.05	
04-30	5113610052	HOUSE RECORDING STUDIO	04/01/85-03/31/85	OFFICIAL RECORDING SERVICES	325.50	
04-30	5114540020	DAVID R RAMAGE	03/01/85-03/31/85	REPROS - #959; LETTERS #991; CARDS #1042; BINDING #1034	263.50	
04-30	5114540016	DUBRY'S NEWS CENTER	04/05/85-04/08/85	NEWSPAPER FOR TALLAHASSEE DISTRICT OFFICE - MONTH OF MARCH & BOOK FOR OFFICE USE	73.45	
04-30	5114540015	DON FUQUA	03/01/85-03/31/85	NEWSPAPER FOR TALLAHASSEE - ONE WAY - TRAVEL ON OFFICIAL BUSINESS	257.00	
04-30	5114540016	Do	04/04/85	EAL AIR FARE - TALLAHASSEE/DCA - ONE WAY - TRAVEL ON OFFICIAL BUSINESS	287.00	
04-30	5114540022	FLOYD L. KENNON	04/02/85-04/05/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS - 448 MILES @ .24¢ PER MILE	107.52	
04-30	5114540017	LEVY COUNTY JOURNAL	01/01/85-12/31/85	1-YR SUBSCRIPTION TO NEWSPAPER FOR LAKE CITY DISTRICT OFFICE	5.00	
04-30	5114540018	MARIANNA OFFICE SUPPLY CO., INC.	03/18/85-03/27/85	REPAIR TO 3M VOC COPY MACHINE IN MARIANNA DISTRICT OFFICE	49.50	
04-30	5114540018	Do	03/29/85	OFFICE SUPPLIES; PHOTO COPIES	10.30	
04-30	5114540023	SOUTHERN BELL	03/01/85-03/31/85	TELEPHONE SERVICE - MOBILE PHONE USED IN 2ND DISTRICT ON OFFICIAL BUSINESS - SOUTHERN BELL	60.56	
04-30	5114540024	Do	03/01/85-03/31/85	AT&T INFORMATION SYSTEMS	123.50	
04-30	5114540025	Do	03/01/85-03/31/85	AT&T COMMUNICATIONS	4.02	
04-30	5114540021	ROBERT EARL STANDLAND	04/02/85-04/04/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS - 594 MILES @ .24¢ PER MILE	142.56	
04-30	5120900098	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,208.05	
04-30	5121320032	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		748.78	
04-30	5121630007	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		54.60	
05-07	5123570022	CIC OF THE SOUTH-FLORIDA	03/13/85-04/12/85	TELEPHONE SERVICE - MARIANNA DISTRICT OFFICE - 904-526-3525 - SERVICE & EQUIPMENT	22.75	
05-07	5123570023	Do	03/13/85-04/12/85	LONG DISTANCE - MARIANNA DISTRICT OFFICE	106.74	
05-07	5123570021	DAVID R RAMAGE	04/18/85	REPROS - #1530	55.00	
05-07	5123570021	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	RENTAL OF GSA TELEPHONE EQUIPMENT FOR TALLAHASSEE DISTRICT OFFICE - MONTH OF MARCH, 1985	309.45	
05-07	5123570032	GILCHRIST COUNTY JOURNAL	01/01/85-01/01/86	1-YR SUBSCRIPTION TO NEWSPAPER FOR LAKE CITY DISTRICT OFFICE	12.00	
05-07	5123570025	GULF OIL KENNON	03/27/85-04/04/85	GASOLINE USED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS IN FLORIDA - ACCT 44028-21401-GK	43.25	
05-07	5123570028	FLOYD L. KENNON	04/09/85-04/18/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS - 973 MILES @ .24¢ PER MILE	233.52	
05-07	5123570027	ROBERT EARL STANDLAND	04/09/85-04/11/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS - 476 MILES @ .24¢ PER MILE	114.24	
05-07	5123570017	KATHRYN SUSAN STEPHENS	01/28/85-03/07/85	METRO RAIL FARES INCURRED WHILE ON OFFICIAL OFFICE BUSINESS	9.60	
05-07	5123570018	THE LEON COUNTY NEWS	04/01/85-03/31/86	1 YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	15.00	
05-07	5123570019	UNION COUNTY TIMES	03/14/85-03/15/86	1 YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	10.00	
05-07	5123570019	WESTERN UNION TELEGRAPH CO	03/01/85-03/31/85	TELEGRAPH SERVICES	23.68	
05-10	5127850024	DAVID R RAMAGE	04/24/85	REPROS - #1668	35.00	
05-10	5127850022	DON FUQUA	04/25/85	DCA TO TALLAHASSEE ONE WAY - TRAVEL ON OFFICIAL BUSINESS	257.00	
05-10	5127850023	XEROX CORPORATION	03/11/85	FACTORY INSTALLED SUPPLIES PACKAGED WITH NEW MACHINE AT TIME OF DELIVERY FOR THE TALLAHASSEE DIST OFC	79.00	
05-15	5129860020	CAPITAL CHRYSLER PLYMOUTH DODGE-FIAT	05/15/85-06/15/85	MO. RENTAL ON AUTOMOBILE USED BY MEMBER IN 2ND CONG. DISTRICT FOR OFFICIAL BUSINESS	579.91	
05-15	5134800020	JAMES DONALD ALLEN	04/26/85-05/03/85	MILEAGE & LODGING EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS	122.64	
05-15	5134800021	Do	04/26/85-05/03/85	LODGING	38.87	
05-15	5134800019	DAVID R RAMAGE	05/02/85	REPORT - #1904 - REPROS - #1956	744.00	
05-15	5134800026	SOUTHERN BELL	03/17/85-04/17/85	TELEPHONE SERVICE-LAKE CITY-SO. BELL	137.79	

05-15	5134800027	Do	ROBERT EARL STANDLAND	03/17/85-04/17/85	AT&T COMM. LAKE CITY	67.51
05-15	5134800022	Do	ROBERT EARL STANDLAND	04/22/85-04/24/85	MEALAGE, FOOD, LODGING EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 388 MI 24 P/M	93.12
05-15	5134800023	Do		04/22/85-04/24/85	LODGING	43.96
05-15	5134800024	Do		04/22/85-04/24/85	MEALS	25.34
05-15	5134800025	Do	THE WESTERN UNION TELEGRAPH CO.	04/01/85-04/30/85	TELEGRAPH SERVICES	28.05
05-22	5134730021	Do	FLOYD L KENNON	04/23/85-05/02/85	MEALAGE, FOOD, LODGING EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS: 1,190 MI @ 24.00	285.60
05-22	5134730022	Do		04/23/85-05/02/85	LODGING	43.46
05-22	5134730023	Do		04/23/85-05/02/85	MICALS	9.44
05-31	5144310025	Do	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	192.04
05-31	5148470011	Do		02/01/85-02/28/85	LOCAL TOLL SERVICE	6.68
05-31	5148600015	Do	DAVID R RAMAGE	05/15/85-05/17/85	CALLING CARDS #2247, REPOS #2182, CHESHIRE LABELS ON ENVELOPES #261	413.15
05-31	5148600016	Do	FLOYD L KENNON	05/14/85-05/17/85	MEALAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFCL BUSINESS 377 MILES AT 20.5¢ PER MILE	77.29
05-31	5148600017	Do	ROBERT EARL STANDLAND	05/13/85-05/16/85	MEALAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS	130.18
05-31	5148600018	Do	HERBERT WADSWORTH	05/11/85-05/16/85	EAL AIRFARE - DCA/TALLAHASSEE ROUND TRIP TRAVEL ON OFFICIAL BUSINESS	514.00
05-31	5148600019	Do		05/13/85-05/15/85	LODGING EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS	224.56
05-31	5148810014	Do	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	319.00
05-31	5148810015	Do	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT MARIANNA, FL	629.00
05-31	5149890209	Do	BISHOP & TOMPKINS	05/01/85-05/30/85	RENT 1990-A S BRONX ST LAKE CITY FL 32055	150.00
05-31	5149890208	Do	TALLAHASSEE ASSOCIATES LTD	RENT 227 N. BRONOUGH ST TALLAHASSEE FL	1,371.05	
05-31	5150060023	Do	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	129.64
05-31	5151900096	Do	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	168.82
05-31	5151900097	Do	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		2,160.84
05-31	5154400029	Do	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		9.10
06-05	5144710006	Do	CIC OF THE SOUTH-FLORIDA	04/13/85-05/12/85	TELEPHONE SERVICE - MARIANNA DISTRICT OFFICE - SERVICE & EQUIPMENT	22.75
06-05	5144710007	Do	DAVID R RAMAGE	05/08/85	LONG DISTANCE - MARIANNA	90.78
06-05	5144710013	Do		05/10/85	RECORD REPRINT	26.00
06-05	5144710014	Do	DUBEY'S NEWS CENTER	04/01/85-04/30/85	REPO	55.00
06-05	5144710017	Do	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	NEWSPAPERS FOR TALLAHASSEE DISTRICT OFFICE - MONTH OF APRIL	64.50
06-05	5144710018	Do	GULF OIL CORPORATION	04/13/85	RENTAL OF GSA TELEPHONE EQUIPMENT FOR TALLAHASSEE DISTRICT OFFICE - MONTH OF APRIL, 1985	319.84
06-05	5144710010	Do	FLOYD L KENNON	05/07/85-05/10/85	GASOLINE USED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS IN FLORIDA - ACCT 44028-21401-GK	29.10
06-05	5144710011	Do		05/07/85-05/10/85	MEALAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 564 MILES @ .205 PER MILE	115.62
06-05	5144710008	Do	SOUTHERN BELL	04/01/85-04/30/85	TELEPHONE SERVICE - MOBILE PHONE USED IN 2ND DISTRICT ON OFFICIAL BUSINESS - SOUTHERN BELL	57.10
06-05	5144710009	Do	ROBERT EARL STANDLAND	04/01/85-04/30/85	AT&T INFO SYSTEMS	125.50
06-05	5144710011	Do		04/29/85-05/09/85	MEALAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 1,147 MILES @ .205 PER MILE	235.14
06-05	5144710016	Do	HERBERT WADSWORTH	04/04/85-04/15/85	MILEAGE EXPENSE INCURRED ON TRAVEL ON OFFICIAL BUSINESS 2,236 MILES @ .205 PER MILE	458.38
06-05	5144710015	Do	ITT DIALCOM	04/27/85-05/02/85	EAL AIRFARE - DCA/TALLAHASSEE ROUND TRIP - TRAVEL ON OFFICIAL BUSINESS	514.00
06-06	5155410016	Do	CAPITAL CHRYSLER-PLYMOUTH DODGE-FIAT	04/30/85	CHESHIRE LABELS & DELIVERY OF SAME	162.24
06-12	5161400021	Do	DAVID R RAMAGE	06/15/85-07/15/85	MONTH RENTAL ON AUTOMOBILE USED BY MEMBER IN 2ND CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS	585.43
06-12	5161400022	Do	MARY ANGELA INGRAM	05/23/85	REPOS	55.00
06-12	5161400023	Do		05/29/85	REPOS	55.00
06-12	5161400027	Do	SOUTHERN BELL	05/14/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 60 MILES AT 20.5¢ PER MILE	12.30
06-12	5161400025	Do	SOUTHERN BELL	04/17/85-05/17/85	TELEPHONE SERVICE - LAKE CITY DISTRICT OFFICE - SO BELL	74.75
06-12	5161400026	Do	SUNAWEE DEMOCRAT	04/17/85-05/17/85	1-YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	66.26
06-12	5161400024	Do	JAMES DONALD ALLEN	06/01/85-06/01/86	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TVL ON OFFICIAL BUSINESS 140 MI AT 20.5¢ PER MILE	15.00
06-17	5165640014	Do	AT&T INFORMATION SYSTEMS	05/01/85-07/01/85	TELEPHONE SERVICE - MOBILE PHONE USED IN 2ND DISTRICT ON OFCL BUSINESS	28.70
06-17	5165640015	Do	DAVID R RAMAGE	06/04/85	FLAG CERTIFICATES	255.18
06-17	5165640013	Do	SOUTHERN BELL	06/05/85	REPOS	49.50
06-17	5165640016	Do		05/01/85-05/30/85	TELEPHONE SERVICE - MOBILE PHONE USED IN 2ND DISTRICT ON OFFICIAL BUSINESS	55.00
06-17	5165640017	Do		05/01/85-05/30/85	TELEPHONE SERVICE - MOBILE PHONE USED IN 2ND DISTRICT ON OFFICIAL BUSINESS	58.46

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-17	5165640018	Do	05/01/85-05/30/85	MOBILE PHONE AT&T COMM.	88	
06-18	5162420006	CHELSEA L. CITIZEN	06/01/85-06/01/86	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR LAKE CITY DISTRICT OFFICE	14.00	
06-18	5162420005	FLOYD L. KENNON	05/20/85-05/31/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 840 MILES AT 20.5¢ PER MILE.	172.20	
06-18	5162420004	ROBERT EARL STANDLAND	05/20/85-05/30/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 1048 MILES AT 20.5¢ PER MILE.	214.84	
06-20	5168750007	FLOYD L. KENNON	06/01/85-06/06/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS: 605 MILES @ 205 PER MILE	124.02	
06-20	5168750006	ROBERT EARL STANDLAND	06/04/85-06/07/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS: 403 MILES @ 205 PER MILE	82.61	
06-21	5171240024	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	RENTAL OF GSA TELEPHONE EQUIPMENT FOR TALLAHASSEE DISTRICT OFFICE MONTH OF MAY, 1985	309.45	
06-21	5171240017	MICHAEL MOORE	06/10/85-06/12/85	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 363 MILES AT 20.5¢ PER MILE	74.41	
06-24	5170240021	CTC OF THE SOUTH-FLORIDA	05/13/85-06/12/85	TELEPHONE SERVICE - MARIANNA DISTRICT OFFICE - SERVICE & EQUIPMENT	23.15	
06-24	5170240022	Do	05/13/85-06/12/85	LONG DISTANCE	128.77	
06-24	5170240017	DAVID R. RAMAGE	06/13/85	REPROS - #1001	55.00	
06-24	5170240016	DUBEY'S NEWS CENTER	05/01/85-05/31/85	NEWSPAPERS FOR TALLAHASSEE DISTRICT OFFICE - MONTH OF MAY	64.75	
06-24	5170240015	GULF OIL CORPORATION	05/10/85-05/21/85	GASOLINE USED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS IN FLORIDA	140.94	
06-24	5170240018	CAROLYN WEBB	06/03/85-06/11/85	ROUNDTRIP TALLAHASSEE TO WASH AIRLINE TICKET	514.00	
06-24	5170240019	Do	06/03/85-06/11/85	LODGING & TIP EXPENSES INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS	407.50	
06-24	5170240020	Do	06/03/85-06/11/85	CAB FARES	37.10	
06-25	5175220021	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	60.52	
06-25	5175430025	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	166.61	
06-25	5175730005	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	5.77	
06-25	5176540023	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	191.64	
06-27	5176620049	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	218.50	
06-27	5177890213	BISHOP & TOMPKINS	06/01/85-06/30/85	RENT 1990-A S FIRST ST LAKE CITY FL 32055	150.00	
06-30	5177890093	TALLAHASSEE ASSOCIATES LTD	06/01/85-06/30/85	RENT 227 N. BRONOUGH ST TALLAHASSEE FL	1,608.05	
06-30	5182460029	(EQUIPMENT ALLOWANCE CHARGED)			2,360.86	
06-30		(STATIONERY ALLOWANCE CHARGED)			1,019.25	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
MEMBERS CLERK HIRE.....						97,050.40
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS.....						34,899.90
<b>TOTAL</b>						<b>131,950.30</b>
<b>OFFICE OF THE HON. JAIME B FUSTER</b>						
<b>SALARIES</b>						
ARAMBURU, KANTI MENDEZ.....						2,700.00

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

### OFFICE OF THE HON. DON FUQUA—Con.

1,500.00  
2,083.33  
3,210.00  
4,500.00  
1,088.89  
3,750.00  
4,500.00  
800.64  
3,999.99  
970.00  
4,899.76  
6,249.99

PART-TIME EMPLOYEE.....  
SECRETARY.....  
DISTRICT OFFICE DIRECTOR.....  
CASE WORKER.....  
PART-TIME EMPLOYEE.....  
LEGISLATIVE ASSISTANT.....  
PART-TIME EMPLOYEE.....  
SECRETARY-RECEPTIONIST.....  
LBI CONGRESSIONAL INTERN.....  
PERSONAL SECRETARY.....  
ADMINISTRATIVE ASSISTANT.....

4.00  
35.80

TAXIS TO AND FROM THE EXECUTIVE OFFICE BLDG, WHITE HOUSE TO ATTEND MEETING.....  
OFCL LUNCHEON W/CONSTITUENTS & CONSULTANT'S FM PUERTO RICO TO DISCUSS LEGISLATION THAT I AM CONSIDERING.....

.20  
1.00  
2.00  
519.20

DUPLICATION OF TWO PAGES FROM OFFICE OF RECORDS AND REGISTRATION.....  
DUPLICATION OF TEN PAGES FROM OFFICE OF RECORDS AND REGISTRATION.....  
TAXI FARE FOR OFFICIAL BUSINESS OF CONG. JAMIE B. FUSTER (SECTION 936).....  
ROUND TRIP BALTO./SJ/BALTO CARMEN DELGADO VOTAW, ADMINISTRATION ASSISTANT - TRAVEL TO P.R. ON OFCL BUSS.....

248.50  
26.75  
21.70  
16.80  
9.00

HOTEL EL CONVENTO.....  
SWISS CHALET.....  
PALM COURT CAFE.....  
ROUND TRIP RESIDENCE TO BALTO AIRPORT 70 MILES.....  
TAXIS IN P.R.....  
ROUND TRIP BALTO./SJ/BALTO. ON OFFICIAL BUSINESS.....

495.20  
337.20  
198.77  
30.02  
11.32  
1,072.44  
236.74  
517.20  
5.60  
300.00  
75.50  
36.00  
18.35  
152.99  
44.00  
45

LOCAL TELEPHONE SERVICE.....  
LOCAL EQUIPMENT CHARGE.....  
AT&T INFORMATION SYSTEMS TOTAL CHARGES.....  
TELEPHONE CHARGES.....  
ROUNDTRIP (BWI/SJ-BWI) TO DISTRICT OFFICE ON OFFICIAL BUSINESS.....  
TAXI FARES TO AND FROM MEETING OF THE NATIONAL PUERTO RICAN COALITION ON OFFICIAL BUSINESS.....  
CONGRESSIONAL ARTS CAUCUS 1985 MEMBERSHIP DUES (REGULAR MEMBERSHIP).....  
650 DEAR COLLEAGUE/NEWSPAPER REPRINT # 1459- 50 SPANISH LETTERS & 100 SPANISH LETTERS # 1460.....  
LUNCH WITH CONSTITUENT TO DISCUSS OFFICIAL MATTERS.....  
135 LETTER ESTIMADA & ESTIMADO.....  
TELEPHONE CHARGES FOR DISTRICT OFFICE, SJ, P.R.....  
300 LETTERS (ENG/ESH-SPANISH).....  
POSTAGE STAMPS FOR OFFICIAL USE.....  
LOCAL EQUIPMENT CHARGE.....  
LOCAL RECORDING SERVICES.....  
LOCAL TELEPHONE SERVICE.....  
LOCAL TOLL SERVICE.....

24.00  
539.20  
2,000.00  
514.20  
25.85  
156.61  
22.00

DEAR COLLEAGUE LETTERS (JUNE 7).....  
ROUND TRIP (BWI/SJ-BWI) TO DISTRICT OFFICE ON OFFICIAL BUSINESS.....  
1985 RESEARCH SERVICES.....  
ROUND TRIP (BWI-SJ-BWI) TO DISTRICT OFFICE ON OFFICIAL BUSINESS.....  
LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL MATTERS.....  
LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL MATTERS.....  
TELEPHONE CHARGES (DISTRICT OFFICE, SAN JUAN, PR).....  
POSTAGE STAMPS FOR OFFICIAL USE. (DISTRICT OFFICE).....

04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
06/03/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
06/01/85-06/30/85  
04/01/85-06/30/85

AVILA-FRIEDENBERG, TENCHIA.....  
BURNS, ALBA.....  
CHEVRES, SYLVIA MARVAEZ.....  
DELGADO, LOU ANN.....  
HERNANDEZ, CATHERINE Z.....  
MARTIN, GARY.....  
MARTINEZ, ROBERTO JUAN.....  
NUÑEZ, MYRIAM.....  
RODRIGUEZ, JOSE RIVERA.....  
VEGA, PATRICIA.....  
SOSA, MARIANELA.....  
VOTAW, CARMEN DELGADO.....

02/28/85  
03/20/85  
03/07/85  
03/08/85  
03/21/85  
03/29/85-04/01/85  
03/29/85-04/01/85  
03/29/85-04/01/85  
03/29/85-04/01/85  
04/04/85-04/11/85  
01/01/85-01/31/85  
01/01/85-01/31/85  
03/30/85  
03/30/85  
04/01/85-04/30/85  
04/01/85-04/30/85  
04/18/85-04/21/85  
04/19/85  
04/03/85  
04/25/85  
02/01/85-02/28/85  
04/03/85  
05/01/85  
02/01/85-02/28/85  
04/01/85-04/30/85  
02/01/85-02/28/85  
05/01/85-05/31/85  
05/01/85-05/31/85  
05/14/85  
05/17/85-05/19/85  
01/03/85-12/31/85  
05/25/85-05/29/85  
05/24/85  
06/04/85  
03/01/85-03/31/85  
05/20/85

CARMEN DELGADO VOTAW.....  
HOUSE OF REPRESENTATIVES RESTAURANT.....  
ALBA BURNS.....  
Do.....  
Do.....  
Do.....  
Do.....  
JAMIE B FUSTER.....  
CHESAPEAKE & POTOMAC TELEPHONE CO.....  
Do.....  
C & P TELEPHONE.....  
Do.....  
(EQUIPMENT ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
JAMIE B FUSTER.....  
CARMEN DELGADO VOTAW.....  
CONGRESSIONAL ARTS CAUCUS.....  
DAVID R RAMAGE.....  
HOUSE OF REPRESENTATIVES RESTAURANT.....  
DAVID R RAMAGE.....  
PUERTO RICO TELEPHONE COMPANY.....  
DAVID R RAMAGE.....  
POSTMASTER.....  
CHESAPEAKE & POTOMAC TELEPHONE CO.....  
HOUSE RECORDING STUDIO.....  
CHESAPEAKE & POTOMAC TELEPHONE CO.....  
Do.....  
(EQUIPMENT ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
DAVID R RAMAGE.....  
JAMIE B FUSTER.....  
DEMOGRAPHIC STUDY GROUP.....  
JAMIE B FUSTER.....  
HOUSE OF REPRESENTATIVES RESTAURANT.....  
Do.....  
PUERTO RICO TELEPHONE COMPANY.....  
POSTMASTER.....

**EXPENSES**

04-03 5081520012  
04-15 5093540001

04-15 5093800008  
04-15 5093800010  
04-22 5105233005

04-22 5105233006  
04-22 5105233007  
04-22 5105233008  
04-22 5105233009  
04-22 5105233010

04-23 5109820018  
04-26 5115360023  
04-29 5114590001  
04-29 5120950039

04-30 5121320012  
05-06 5122320006  
05-06 5122320007  
05-07 5122770011  
05-07 5123220028

05-08 5126880030  
05-08 5126880029  
05-15 5134800028  
05-28 5141830017  
05-31 5148560025

05-31 5148810053  
05-31 5150540023  
05-31 5150820020  
05-31 5151900038  
05-31 5154440009

06-05 5147410005  
06-05 5149430028  
06-10 5157440010  
06-10 5157440008  
06-12 5161270001  
06-17 5164830029

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
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## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

06-18	5163210024	ROBERTO JUAN MARTINEZ	06/05/85	TAXI FARE FROM CAPITOL HILL TO 732 - 15TH ST AND TO FBI BLDG ON OFFICIAL BUSINESS	5.25	
06-18	5164200017	HOUSE OF REPRESENTATIVE RESTAURANT	06/07/85	LUNCH WITH CONSTITUENTS DISCUSS OFFICIAL MATTERS	15.50	
06-24	5170240023	HOUSE OF REPRESENTATIVES RESTAURANT	06/14/85	LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL MATTERS	20.70	
06-24	5172540012	Do	06/18/85	LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL MATTERS	17.85	
06-24	5172540011	NEWSLINK	06/13/85	061385-05 SATELLITE FEED CODE 6021J	100.00	
06-25	5175540023	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	116.97	
06-25	5175540022	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	411.40	
06-25	5176520023	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	1.18	
06-30	5179900036	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,427.33	
06-30	5182460009	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		474.45	

### EXPENDITURES FOR 2ND QUARTER

<b>SALARIES</b>	970.00
LBJ INTERNS	
MEMBERS CLERK HIRE	39,272.60
<b>EXPENSES</b>	
OFFICIAL EXPENSES OF MEMBERS	12,684.90
<b>TOTAL</b>	<b>52,927.50</b>

## OFFICE OF THE HON. DEAN A GALLO

### SALARIES

BOSTON CORNELIUS JAMES	04/01/85-06/30/85	STAFF ASSISTANT	1,500.00
BRANHALL IOAN	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	3,241.67
BRASK KRISTEN	06/03/85-06/30/85	D.C. INTERN	808.89
D'ADUINO PETER	04/01/85-06/30/85	PART-TIME EMPLOYEE	999.99
DENECKE ELIZABETH PAULINE	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,541.66
FOX MARY ANN	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	3,291.66
GROVESSE LORRAINE	04/01/85-06/30/85	LBI CONGRESSIONAL INTERN	4,041.67
IOSSA ROCCO FRANCESCO	06/03/85-06/30/85	EXECUTIVE ASSISTANT	905.33
JEFFREYS RETHA SLAY	04/01/85-06/30/85	PRESS SECRETARY	7,916.66
LEGRAND ROBERT B	04/01/85-06/30/85	PART-TIME EMPLOYEE	7,708.34
MADER MEREDITH	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	7,099.99
MCDONOUGH PETER J	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	15,763.67
MCWYNN TAMZIN MACDONALD	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	3,168.67
MULLINS DONNA FRANCES	04/01/85-06/30/85	DIRECTOR, CONSTITUENT SERVICES	4,166.66
NEWELL MOLLY J	04/01/85-06/30/85	DISTRICT MANAGER	6,416.66
RICKER CAROL A	04/01/85-06/30/85	DISTRICT MANAGER	5,751.67
RIEGL KIMBERLY SUE	04/03/85-06/30/85	COMPUTER OPERATOR	2,786.64
SIMON LAINE J	06/03/85-06/30/85	STAFF ASSISTANT	808.89
TUTTLE CRAWFORD MCCLAIN	04/08/85-06/30/85	LEGISLATIVE ASSISTANT	3,688.88
WEINSTEIN JAMES DONALD	05/01/85-06/30/85	DISTRICT OFFICE MANAGER	833.34



3,541.67

RECEPTIONIST.....

04/01/85-06/30/85

WILLIAMS, CLAUDIA.....

04-09

5094420033	DEAN A. GALLO	03/22/85-03/25/85	AIRFARE FROM WASHINGTON TO NEWARK AND RETURN	100.00
5100500015	CANTRELL/CUTTER PRINTING, INC.	03/25/85	2000 NEWS LETTERS	5,237.87
04-16	Do	03/25/85	2000 NEWS LETTERHEAD	87.06
04-16	DEAN A. GALLO	03/13/85-03/18/85	AIR FARE FROM WASHINGTON TO NEWARK AND RETURN	100.00
04-16	DEAN A. GALLO	02/28/85	BATCH SERVICES, PRINTING LABELS	352.68
04-18	ITT DIALCOM	03/21/85	COFFEE FOR OUR GUESTS AND CONSTITUENTS, DOVER	24.00
04-18	888 COFFEE SERVICE	03/22/85-03/31/85	AIR FARE FROM WASHINGTON TO NEWARK AND RETURN	100.00
04-18	DEAN A. GALLO	02/16/85	AT&T INFORMATION SYSTEMS IN PARSIPPANY	1,951.61
04-18	NEW JERSEY BELL	02/16/85-03/15/85	NEW JERSEY BELL CHARGES IN PARSIPPANY	258.07
04-18	Do	02/16/85-03/15/85	ANNUAL DUES	47.85
04-18	5100860009	01/04/85-12/31/85	AT&T COMMUNICATIONS FOR PARSIPPANY	500.00
04-18	REPUBLICAN STUDY COMMITTEE	03/08/85	PRINT TOUR/2 C	589.80
04-18	THOMAS J LANKFORD	03/01/85-03/01/86	ONE YEAR SUBSCRIPTION FOR OUR DC OFFICE	18.00
04-18	WEST ORANGE CHRONICLE	03/01/85-04/01/85	LEASED AUTOMOBILE FOR OFFICIAL USE	296.36
04-18	5101400025	04/01/85	COFFEE FOR OUR GUESTS AND CONSTITUENTS, DC	40.55
04-22	CHRYSLER CREDIT CORP	03/11/85	DRY INK AND DEVELOPER FOR PARSIPPANY DIST. OFC	59.20
04-22	STANDARD COFFEE SERVICE	03/11/85	DRY INK AND DEVELOPER FOR DOVER DIST. OFC	87.85
04-22	5105230022	03/18/85	DRY INK AND PAPER FOR OUR PARSIPPANY DIST. OFC	28.00
04-22	XEROX CORPORATION	03/18/85	DELIVERY - COMPUTERIZED LABELS	171.31
04-22	5108320021	03/31/85	LOCAL EQUIPMENT CHARGE	488.56
04-22	5108320022	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	52.00
04-23	5108820019	04/04/85	AIR FARE FROM WASHINGTON TO NEWARK	113.00
04-26	5115580016	04/04/85	OFFICIAL RECORDING SERVICES	1,486.16
04-29	5114590003	03/01/85-01/31/85	TRAVEL FROM WASHINGTON TO PRIVATE AUTO 220 MI @ .24	864.55
04-30	5113610053	04/01/85-04/30/85	RETURN FROM TRENTON DISTRICT BY TRAIN	34.00
04-30	5120900350	04/01/85-04/30/85	TAPES TO RECORD SPEECH	3.99
04-30	5121320033	04/01/85-04/30/85	AMTRAK FARE FROM WASH TO NEWARK AND RETURN	84.50
04-30	(STATIONERY ALLOWANCE CHARGED)	04/13/85-04/15/85	TRAVEL BY PRIVATE AUTO, TO AND FROM DISTRICT, 440 MI TO & FROM TRENTON, 142 MI @ .24	139.68
04-30	(PHOTOCOPIER SERVICES CHARGED)	03/15/85-03/22/85	PRINT WELCOME TO WASH - T/S CARDS - 6 ORDERS - 2/C XEROX LETTER - 7 PGS	537.30
04-30	THE BLOOMFIELD INDEPENDENT PRESS	03/25/85	PRINT MEETING CARDS - T/S	628.00
05-03	5122580001	04/18/85-04/23/85	AIR FARE FROM WASHINGTON TO NEWARK AND RETURN	104.00
05-06	5122320008	04/25/85	TO NEWARK FROM WASHINGTON ON METROLINER	37.00
05-06	5122320009	04/25/85	FROM NEWARK TO WASHINGTON VIA NEW YORK AIR	52.00
05-06	5122320010	04/29/85	DESK PADS, BLOTTERS	66.76
05-06	PETER J. MCDONOUGH	03/13/85	AIR FARE FROM WASHINGTON TO NEWARK - PEOPLES	30.00
05-06	5122320029	04/20/85	AIR FARE FROM NEWARK TO WASHINGTON-NY AIR	52.00
05-06	5122320030	04/21/85	COFFEE FOR OUR GUESTS AND CONSTITUENTS, D.C. OFFICE	48.00
05-07	THOMAS J LANKFORD	04/24/85	LEASED AUTOMOBILE FOR OFFICIAL USE	296.36
05-07	Do	04/01/85-05/01/85	AIRFARE FROM WASHINGTON TO NEWARK AND RETURN	104.00
05-07	5122770014	03/15/85-04/15/85	9 NEW JERSEY BELL CHARGES IN PARSIPPANY	118.82
05-08	5126690011	03/15/85-04/15/85	9 AT&T COMMUNICATIONS CHARGES IN PARSIPPANY	35.61
05-08	5126690012	04/04/85	10-500 REORDER PRINTING MEETING CARDS	218.50
05-08	5126690015	05/09/85	TRAIN FARE FROM WASHINGTON TO NEWARK	37.00
05-08	5126690016	05/13/85	AIR FARE FROM NEWARK TO WASHINGTON (1/2 REFUNDED)	52.00
05-08	5126690017	05/11/85-05/12/85	TRAVEL BY PRIVATE AUTO FROM WASHINGTON TO LAKE HAWATHA, NJ (DIST) AND RETURN - 592 MILES @ 24 P/M	142.08
05-08	5126690018	04/30/85	TELEGRAMS FOR OUR DC OFFICE	56.20
05-09	5134810001	05/16/85	PURCHASE OF COFFEE CUPS FOR GUESTS (STYROFOAM)	15.98
05-15	5130350022	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	151.24
05-16	5133510001	05/15/85	TRAIN FARE FROM WASHINGTON TO NEWARK	37.00
05-16	5133510002			
05-16	5133510003			
05-16	THOMAS J LANKFORD			
05-20	5135510004			
05-20	DEAN A. GALLO			
05-20	5136510005			
05-20	5136510003			
05-22	5134730024			
05-24	5141530006			
05-31	5144620001			
05-31	5148600020			

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5148600021	Do	05/21/85	AIRFARE FROM WASHINGTON TO NEWARK	52.00	
05-31	5148600022	Do	05/22/85-05/23/85	TRAVEL BY PRIVATE AUTO FROM WASHINGTON TO PARSIPPANY AND RETURN 522 MILES AT 20.5¢ PER MILE	107.01	
05-31	5148600018	THE HOLIDAY INN	05/17/85	PODIUM RENTAL	20.00	
05-31	5148600019	Do	05/17/85	BREAKFAST MEETING FOR ELECTED MUNICIPAL OFFICIALS OF ESSEX COUNTY (DISCUSS LOCAL CONCERNS)	280.00	
05-31	5148600017	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	143.00	
05-31	5149640011	GENERAL SERVICES ADMINISTRATION	05/01/85-05/30/85	RENT DOVER NJ	590.00	
05-31	5149980210	QUINN REALTY COMPANY	02/01/85-02/28/85	RENT 2 ENDRIFIELD RD # 7 LIVINGSTON, NJ 07039	550.00	
05-31	5150160011	CHESEAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	34.07	
05-31	5150430017	Do	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	310.18	
05-31	5151900348	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,474.69	
05-31	5154440030	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		264.69	
05-31	5154710003	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		150.80	
06-05	5144710019	DEAN A. GALLO	05/20/85		52.00	
06-05	5144710022	ROBERT B. LEGRAND	05/16/85-05/17/85		95.01	
06-05	5144710020	Do	05/17/85	AIR FARE FROM NEWARK TO WASHINGTON	37.00	
06-05	5149820002	Do	05/18/85	HOLIDAY INN, LODGING IN LIVINGSTON, NJ 035321	3.60	
06-05	5149820003	Do	03/05/85-04/05/85	NJ TRANSIT - BUS FARE	36.14	
06-05	5149820001	Do	04/06/85-05/05/85	TEL CHGS FOR OUR DOVER OFFICE	108.06	
06-06	5155410017	THOMAS J LANFORD	05/01/85-05/06/85	MEETING CARDS, RECORD, AND DEAR COLLEAGUE PRINTING	991.65	
06-07	5154800001	CHRYSLER CREDIT CORP	04/03/85-05/04/85	LEASED AUTOMOBILE FOR OFFICIAL USE	296.36	
06-07	5154800002	Do	04/03/85-05/04/85	NEW JERSEY BELL CHARGES	103.64	
06-07	5156200026	MORRISTOWN DAILY RECORD	04/03/85-05/04/85	AT&T COMMUNICATIONS CHARGES	65.33	
06-07	5156200025	STANDARD COFFEE SERVICE	05/17/85	REPRINT OF PHOTO OF DEAN GALLO	18.00	
06-11	5158660007	AT&T INFORMATION SYSTEMS	05/18/85	COFFEE FOR USE IN SUPPORT OF MEETINGS WITH CONSTITUENTS DC OFFICE	47.33	
06-11	5158660008	Do	05/16/85	CHARGES FOR OUR PARSIPPANY OFFICE	70.91	
06-11	5158660009	Do	05/25/85	COFFEE FOR GUESTS AND CONSTITUENTS IN CONDUCTING MEETINGS (DOVER)	24.00	
06-11	5158660006	Do	04/13/85	COFFEE FOR OUR GUESTS AND CONSTITUENTS IN PARSIPPANY	24.00	
06-11	5158660013	Do	04/13/85	CHARGES IN CONNECTION W/TOWN MEETING	45.00	
06-11	5158660014	Do	05/24/85-06/03/85	AIRFARE FROM WASHINGTON TO NEWARK AND RETURN	104.00	
06-11	5158660011	Do	04/15/85-05/15/85	NEW JERSEY BELL CHARGES IN PARSIPPANY	264.75	
06-11	5158660012	Do	04/15/85-05/15/85	AT&T COMMUNICATIONS CHGS IN PARSIPPANY	56.56	
06-11	5158660010	Do	05/30/85	SUBSCRIPTION FOR OUR D.C. OFFICE	6.00	
06-12	5161270003	THE EXPERIENCED CITIZEN	06/07/85-06/11/85	MEETING CARDS PRINTED XEROX LETTERS	73.94	
06-17	5165640019	DEAN A. GALLO	06/10/85	PAYMENT FOR PHOTOGRAPHS OF CONG GALLO FROM CONG PHOTO	133.23	
06-17	5165640022	TAMZIN MACDONALD MCMINN	06/04/85	AIRFARE FROM WASHINGTON TO NEWARK AND RETURN	104.00	
06-17	5165640024	MICRO RESEARCH, INC	05/31/85	REIMBURSE: EXPRESS MAIL TO MORRISTOWN, NJ	10.75	
06-17	5165640020	Do	05/30/85	12 RIBBONS NEC 3550	60.00	
06-17	5165640021	Do	05/30/85	TEMPORARY PHONE INSTALLATION CALL TO MOSCOW	161.57	
06-17	5165640023	Do	06/06/85	AT&T COMM	52.58	
06-20	5168750008	CANTRELL/CUTLER PRINTING, INC	06/11/85	COFFEE FOR OUR GUESTS AND CONSTITUENTS, DC OFFICE	33.42	
06-21	5171240023	AT&T INFORMATION SYSTEMS	05/06/85-06/05/85	500 BIOGRAPHIES	96.86	
06-21	5171240021	Do	06/11/85	AT&T CHARGES FOR OUR DOVER OFFICE	40.52	
06-21	5171240018	Do	06/14/85-06/17/85	2 DZ NEC BRAND RIBBONS FOR PRINTER	278.00	
06-21	5171240018	Do		AIRFARE FROM WASHINGTON TO NEWARK AND RETURN	101.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DEAN A GALLO—Con.

06-21	5171240022	MICRO RESEARCH, INC.	06/11/85	1.0Z NEC RIBBONS FOR PRINTER	160.20
06-21	5171240039	WOLLY NEWELL	06/16/85-06/17/85	AFREARE FROM WASHINGTON TO NEWARK AND RETURN	101.00
06-21	5171240020	Do	06/16/85-06/17/85	LODGING, HEARTSTONE MOTOR LODGE, PARSIPPANY, NJ	50.88
06-24	5172640017	ROBERT B. LEGRAND	06/10/85	PACKAGE BY EXPRESS MAIL TO MAPLEWOOD, NJ	10.75
06-24	5172640016	Do	06/13/85	MEAL, HEARTSTONE INN PARSIPPANY, NJ	19.77
06-24	5172640013	Do	06/13/85-06/14/85	OFFICIAL TRAVEL TO PARSIPPANY, NJ DISTRICT AND RETURN 522 MILES	107.01
06-24	5172640014	Do	06/13/85-06/14/85	TRAVEL IN DISTRICT 85 MILES	17.43
06-24	5172640015	Do	06/13/85-06/14/85	LODGING, HEARTSTONE MOTOR LODGE, PARSIPPANY, NJ	50.38
06-25	5175510016	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	149.22
06-25	5175530018	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	191.69
06-25	5175760015	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.92
06-25	5176810013	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	63.67
06-25	5176620050	HOUSE RECORDING STUDIO	05/01/85-06/30/85	RENT 2 E NORTHFIELD RD #7 LIVINGSTON, NJ 07039	108.00
06-27	51778900214	QUINN REALTY COMPANY	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	550.00
06-30	5179900349	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,594.54
06-30	5182460030	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		417.20
06-30	5182630026	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		289.10

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBI INTERNS ..... 905.33  
MEMBERS CLERK HIRE ..... 81,418.28

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 28,680.11

TOTAL ..... 111,003.72

OFFICE OF THE HON. ROBERT GARCIA

SALARIES

04-05	5095630026	MIKE FREIMUTH	03/07/85	ROUND TRIP TAXI FARE FROM 223 CHOB TO SHOREHAM HOTEL	6.00
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EXPENSES

04/01/85-06/30/85	CALDERON RAUL	CONGRESSIONAL ASSISTANT	6,999.99
04/01/85-06/30/85	COLLAZO ROSE J	EXECUTIVE SECRETARY	5,175.00
04/15/85-06/30/85	CRESSO, MARIA	RECEPTIONIST	2,638.90
06/01/85-06/30/85	CRUZ STEVEN RICHARD	PART-TIME EMPLOYEE	768.00
04/01/85-06/30/85	DOMINGUEZ DE MARTY, IDALIA T.	EXECUTIVE OFFICE MANAGER	8,000.01
04/01/85-06/30/85	DOMINGUEZ, CARMEN E	STAFF ASSISTANT	2,850.00
04/01/85-06/30/85	EUBANKS, ROSA MARIA	RECEPTIONIST/SECRETARY	4,166.67
04/01/85-06/07/85	FREIMUTH, MIKE	STAFF ASSISTANT	5,509.08
04/01/85-06/30/85	GARCIA, FERMIN HERNANDEZ	LBI CONGRESSIONAL INTERN	890.00
04/01/85-06/30/85	HILL, GREGORY V	CONGRESSIONAL ASSISTANT	4,374.59
04/01/85-06/30/85	KERN, INGRID A	SHARED EMPLOYEE	300.00
04/01/85-06/30/85	MAYA, VIRGINIA	EXECUTIVE SECRETARY	6,091.66
04/01/85-06/30/85	MIMS, A BRADLEY	LEGISLATIVE ASSISTANT	5,199.99
04/01/85-06/30/85	MORA, GEORGE	LEGISLATIVE ASSISTANT	7,500.00
04/01/85-06/30/85	NOAR, J P	LEGISLATIVE DIRECTOR	8,750.01
04/01/85-06/30/85	OCASIO, MARIA VIRGINIA	CONGRESSIONAL ASSISTANT	4,149.99
04/01/85-04/12/85	ORTIZ, SONDRA	RECEPTIONIST	4,333.33
04/01/85-06/30/85	PEREZ, MILDRED	ADMINISTRATIVE ASSISTANT	8,833.33
04/01/85-06/30/85	RENDON, MARY ALICE	SECRETARY	1,300.00
04/01/85-06/30/85	SMITH, ANA MARIA	COMPUTER OPERATOR	2,012.69
06/01/85-06/30/85	VELEZ, DASIL ELIUS	GENERAL COUNSEL/CHIEF OF STAFF	2,016.67
06/01/85-06/30/85	WRIGHT, DOLORES V	CONGRESSIONAL ASSISTANT	4,850.01

TOTAL

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-05	5095630027	Do	03/14/85	BUS FARE FROM MID-TOWN MANHATTAN TO BRONX.	3.00	
04-05	5095630028	Do	03/15/85	ONE WAY AIRFARE FROM NYC TO DC.	50.00	
04-05	5095630028	Do	03/15/85	CAB FARE FROM NATIONAL AIRPORT TO 223 CHOB	3.00	
04-05	5095630029	Do	02/28/85	MONTHLY TIAS	676.35	
04-05	5095630029	GENERAL SERVICES ADMINISTRATION	02/07/85	LUNCH WITH MEMBER AND CONSTITUENTS DISCUSSING TEEN PREGNANCY IN THE DISTRICT	26.28	
04-05	5095630029	HOUSE OF REPRESENTATIVES RESTAURANT	02/21/85	LUNCH WITH MEMBER AND CONSTITUENTS DISCUSSING EMPLOYMENT PROBLEMS IN THE DISTRICT	91.50	
04-05	5095630023	Do	02/28/85	LUNCH WITH MEMBER AND CONSTITUENTS DISCUSSING HOUSING PROBLEMS IN THE DISTRICT	47.85	
04-09	5094420034	MILDRED PEREZ	03/14/85-03/15/85	ROUND TRIP AIRFARE FROM DC TO NYC.	100.00	
04-15	5093800011	Do	03/14/85-03/15/85	TOLL CHARGES.	7.50	
04-15	5093800011	Do	03/14/85-03/15/85	TOLL CHARGES IN THE DISTRICT. 6@ \$1.50	9.00	
04-15	5093800011	Do	03/02/85-03/18/85	GASOLINE EXPENSES IN THE DISTRICT.	72.50	
04-15	5093800012	Do	03/02/85-03/15/85	PARKING EXPENSES IN THE DISTRICT. 2 @ \$10.00; 1 @ \$10.25.	30.25	
04-22	5101660009	BRADLEY A. MIMS	03/24/85	MEAL IN THE DISTRICT	20.00	
04-22	5101660010	Do	03/24/85	2 TOLL CHARGES AT 1.50	3.00	
04-22	5101660008	Do	03/24/85-03/26/85	ROUND TRIP AIRFARE FROM DC TO N.Y.C.	95.00	
04-22	5105230024	AT&T INFORMATION SYSTEMS	03/25/85	TAXI FARE IN THE DISTRICT R/T FROM DISTRICT OFFICE TO MANHATTAN	22.00	
04-22	5105340011	BENCHMARK SYSTEMS	05/01/84-05/31/84	BRONX EQUIPMENT	1.54	
04-22	5105340011	GENERAL ELECTRIC CREDIT	08/01/84-08/31/84	COMPUTER RIBBONS	28.36	
04-22	5105340012	Do	03/25/85	MARCH LEASE PAYMENT ON CONGRESSIONAL VEHICLE	81.00	
04-22	5105340012	Do	03/15/85	LUNCHEON WITH MEMBER, CONSTITUENTS, AND COMMUNITY ACTIVITIES DISCUSSING REDEVELOPMENT OF THE DISTRICT.	446.22	
04-22	5105340010	RAY ROGERS PRINTING INC	03/25/85	21 DIRECTORIES	92.00	
04-22	5108200023	NUESTRO TESORO	03/15/85	MEAL WITH COMMUNITY LEADERS	44.00	
04-23	5108820022	ANTHONY	04/08/85	CYLINDERS AND NEW KEYS FOR THE DISTRICT OFFICE	3.50	
04-23	5108820020	ROY CALDERON	03/21/85-03/22/85	PARKING EXPENSE IN THE DISTRICT SEMINAR ON IMMIGRATION AND NATURALIZATION	86.90	
04-23	5108820023	DAVID R RAMAGE	04/08/85	5,000 PEEK BACK LABELS	27.50	
04-23	5108820024	Do	04/08/85	202,000 SPECIAL BUDGET REPORT	137.50	
04-24	5108820021	GEORGE MORA	03/01/85-03/31/85	PERIODICAL EXPENSE FOR THE DISTRICT FOR THE MONTH	2,716.00	
04-24	5107400029	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	SERVICE FOR THE MONTH - GRAND CONCOURSE	36.45	
04-24	5107400022	Do	03/02/85-04/01/85	CHARGES FOR THE MONTH - BOSTON ROAD	668.75	
04-24	5107400023	CON EDISON	02/28/85-03/29/85	ELECTRICAL EXPENSE FOR THE PERIOD - GRAND CONCOURSE	103.21	
04-24	5107400028	IDALIA T DOMINGUEZ DE MARTY	04/01/85-04/01/85	ROUND TRIP TRAIN FARE FROM DC TO NYC	150.50	
04-24	5107400025	EL PREGONERO	04/09/85-04/09/85	SUBSCRIPTION FOR ONE YEAR	4.50	
04-24	5107400024	Do	02/23/85-03/29/85	GASOLINE EXPENSE IN THE DISTRICT - LEASED CAR	40.56	
04-24	5107400027	NEW YORK TELEPHONE	03/08/85-03/23/85	PARKING EXPENSE IN THE DISTRICT	12.20	
04-24	5107400027	PERRY GARCIA	03/28/85-04/27/85	SERVICE FOR THE MONTH BY TELEPHONE CURRENT CHARGES, BOSTON ROAD	80.60	
04-24	5107440001	Do	04/01/85-04/30/85	CLEANING SERVICES IN THE DISTRICT.	390.00	
04-24	5107440001	Do	03/05/85	ONE WAY A/F FROM ALBANY TO DC, INTO W/STATE SENATOR NOLAN DISCUSSING HOUSING & EDUC. PROBLEMS IN DIST.	105.00	
04-24	5107440003	Do	03/26/85-03/29/85	TOLL CHARGES IN THE DISTRICT	5.70	
04-24	5107440004	Do	03/26/85-04/04/85	GASOLINE EXPENSE IN THE DISTRICT - LEASED CAR	52.50	
04-24	5107440002	Do	04/02/85	ONE WAY A/F FROM ALBANY TO DC, MTC W/STATE SENATOR NOLAN DISCUSSING HOUSING & EDUC. PROBLEMS IN DIST.	139.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. ROBERT GARCIA—Con.

04-24	5107440005	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION EXPENSE FOR THE PERIOD	58.50
04-26	5119690018	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	188.41
04-26	5116550018	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	208.44
04-29	5119890208	CONCOURSE PLAZA REDEVELOPMENT CO	04/01/85-04/30/85	RENT 890 GRAND CONCOURSE BRONX, N.Y.10451.	2,475.00
04-29	5119890209	YOUTH VILLAGE CENTER INC.	04/01/85-04/30/85	RENT 1185 BOSTON RD. BRONX, N.Y.	250.00
04-30	5113610054	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	279.50
04-30	5114540027	MILDRED PEREZ	03/24/85-03/26/85	ROUND TRIP AIR FARE FROM DC TO NYC.	100.00
04-30	5114540028	Do	03/24/85-03/26/85	TAXI FARES (2)	56.00
04-30	5114540029	Do	03/24/85-03/26/85	TOLL CHARGES IN THE DISTRICT (6)	9.00
04-30	5114540030	Do	04/02/85-04/03/85	ROUND TRIP AIR FARE FROM DC TO NYC.	100.00
04-30	5114540031	Do	04/02/85-04/03/85	TOLL CHARGES IN THE DISTRICT (3)	4.50
04-30	5120900410	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,280.99
04-30	5121320013	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		529.01
05-06	5122320011	EASTERN AIRLINES, INC.	03/14/85-03/18/85	ROUNDTRIP AIRFARE FROM D.C. TO N.Y.C.	100.00
05-06	5122320012	Do	03/21/85-03/24/85	ROUNDTRIP AIRFARE FROM D.C. TO N.Y.C.	100.00
05-06	5122320013	Do	03/28/85-03/27/85	ROUNDTRIP AIRFARE FROM D.C. TO N.Y.C.	100.00
05-06	5122320014	Do	03/30/85-03/29/85	ROUNDTRIP AIRFARE FROM D.C. TO N.Y.C.	100.00
05-06	5122320015	Do	03/31/85	AT&T COMMUNICATIONS TOLL CHARGES FOR THE PERIOD	77.16
05-07	5123570031	C & P TELEPHONE	03/27/85	FEDERAL EXPRESS DELIVERY CHARGES	16.50
05-07	5123570030	FEDERAL EXPRESS CORP	03/21/85	GASOLINE EXPENSE IN THE DISTRICT	18.10
05-07	5123570029	ROBERT GARCIA	04/17/85	REPAIRS MADE ON THE CONGRESSIONAL VEHICLE	202.00
05-08	5126690018	H.O. CAR CARE	04/09/85	PHOTOGRAPHY EXPENSE FOR OFFICE	250.00
05-09	5122450028	BRONX COUNTY HISTORICAL SOCIETY	02/28/85-03/29/85	BALANCE OF ELECTRICAL EXPENSE FOR THE DISTRICT OFFICE	24.73
05-09	5122450024	CON EDISON	04/08/85-04/13/85	GASOLINE EXPENSE IN THE DISTRICT	36.00
05-09	5122450027	ROBERT GARCIA	04/10/85	TOLL CHARGES IN THE DISTRICT	29.00
05-09	5122450026	Do	04/15/85	PARKING EXPENSE IN THE DISTRICT	6.80
05-09	5122450025	Do	03/17/85	LUNCH FOR MEMBER & CONSTITUENTS DISCUSSING HOUSING PROBLEMS FOR ELDERLY IN THE DISTRICT	37.85
05-09	5122450022	HOUSE OF REPRESENTATIVES RESTAURANT	03/07/85	LUNCH FOR MEMBER & CONSTITUENT DISCUSSING THE PROBLEM OF TEEN PREGNANCY IN THE DISTRICT	15.20
05-09	5122450023	Do	03/13/85	SUPPLIES FOR THE DISTRICT OFFICE	31.94
05-09	5122450020	GEORGE MORA	02/28/85-03/31/85	TOLL CHARGES IN THE DISTRICT, CAR WASH OF THE CONGRESSIONAL VEHICLE.	21.00
05-09	5122450021	Do	04/01/85-04/18/85	PERIODICAL EXPENSE FOR THE DISTRICT OFFICE	25.96
05-13	5128220021	Do	04/01/85-04/30/85	TOLL CHARGES IN THE DISTRICT	56.80
05-13	5128220020	Do	04/02/85-04/24/85	GASOLINE EXPENSE FOR THE CONGRESSIONAL VEHICLE	12.00
05-13	5128220024	Do	04/03/85-04/21/85	PARKING EXPENSE IN THE DISTRICT - CAR WASH EXPENSE FOR THE CONGRESSIONAL VEHICLE	21.00
05-13	5128220023	Do	04/09/85-04/24/85	PARKING EXPENSE IN THE DISTRICT	11.00
05-14	5129400017	ROBERT GARCIA	04/26/85	EXPRESS MAIL	16.75
05-15	5129780028	POSTMASTER	03/13/85	EXPRESS MAIL	10.75
05-15	5130850018	Do	04/09/85-04/09/85	EXPRESS MAIL	10.75
05-15	5130850020	Do	04/12/85	EXPRESS MAIL	10.75
05-15	5130850019	Do	04/16/85	EXPRESS MAIL	10.75
05-15	5130850021	Do	04/19/85-04/19/85	EXPRESS MAIL	10.75
05-15	5134800029	AT&T INFORMATION SYSTEMS.	04/02/85-05/01/85	EQUIPMENT FOR THE MONTH, BOSTON RD	44.23
05-15	5134800030	DAVID R RAMAGE	05/03/85	CALLING CARDS; SMITH #1928	47.20
05-16	5130350023	PERRY GARCIA	05/01/85-05/31/85	CLEANING SERVICES FOR THE MONTH OF THE DISTRICT OFFICE	390.00
05-16	5130350024	RAPIDPRINT INC	05/02/85	SERVICE TO MODEL AR-1, S/N 170954	41.73
05-16	5130650021	ROY CALDERON	04/18/85	PARKING EXPENSE IN THE DISTRICT	13.00
05-16	5130650020	CON EDISON	03/29/85-04/29/85	ELECTRICAL EXPENSE IN THE DISTRICT	145.74
05-16	5130650022	ROBERT GARCIA	04/16/85-04/22/85	TOLL CHARGES IN THE DISTRICT - (10)	15.00
05-16	5130650023	Do	04/18/85-04/20/85	GASOLINE EXPENSE IN THE DISTRICT	29.00
05-16	5130650024	Do	04/23/85	APRIL LEASE PAYMENT ON THE CONGRESSIONAL VEHICLE	446.22
05-20	5136550023	GENERAL ELECTRIC CREDIT	04/01/85-04/30/85	CHARGES FOR THE MONTH - 890 GRAND CONCOURSE	18.50
05-20	5136550022	AT&T INFORMATION SYSTEMS	05/09/85	250 CALLING CARDS - WRIGHT	31.00
05-20	5136550020	DAVID R RAMAGE	04/29/85	GASOLINE EXPENSE IN THE DISTRICT	1.62
05-20	5136550021	ROBERT GARCIA	05/01/85-05/07/85	CAR PART FOR THE CONGRESSIONAL VEHICLE	9.00
05-20	5136550019	Do		TOLL CHARGES IN THE DISTRICT (6)	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-20	5136550024	GENERAL SERVICES ADMINISTRATION	04/30/85	MONTHLY TIAS	698.29	
05-22	5134730027	BENCHMARK SYSTEMS	04/30/85	24 PRINTER RIBBONS	114.00	
05-22	5134730028	EASTERN AIRLINES, INC.	04/18/85-04/22/85	ROUND TRIP AIRFARE FROM DC TO NYC FOR MEMBER	100.00	
05-22	5134730029	Do	04/23/85-04/24/85	ROUND TRIP AIRFARE FROM DC TO NYC FOR MEMBER	83.00	
05-22	5134730026	ROBERT GARCIA	04/26/85	ONE WAY AIRFARE FROM NYC TO ALBANY, MEETING WITH STATE SENATOR NOLAN	765.74	
05-22	5134730030	GENERAL SERVICES ADMINISTRATION	03/31/85	MONTHLY TIAS	77.51	
05-22	5134730025	NEW YORK TELEPHONE CO.	04/28/85-05/27/85	SERVICE FOR THE MONTH, BOSTON RD	12.90	
05-22	5137240003	GREGORY V HILL	04/16/85-04/16/85	CAB FARES IN THE DISTRICT	11.80	
05-22	5137240004	Do	04/19/85-04/27/85	CAB FARES IN THE DISTRICT	18.60	
05-22	5137240005	Do	05/02/85-05/08/85	CAB FARES IN THE DISTRICT	3.00	
05-22	5137240007	BRADLEY A. MIMS	04/28/85	TAXI FARE IN THE DISTRICT	104.00	
05-22	5137240006	Do	04/28/85-04/29/85	ROUND TRIP AIRFARE FROM DC TO NYC	6.00	
05-22	5137240009	Do	05/08/85	PARKING EXPENSE AT NATIONAL AIRPORT	1.50	
05-22	5137240010	Do	05/08/85	TOLL CHARGE IN THE DISTRICT	104.00	
05-24	5141530014	DAY-TIMERS, INC.	05/08/85-05/08/85	COVER FOR POCKET CALENDAR	17.07	
05-24	5141530011	HOUSE OF REPRESENTATIVES RESTAURANT	04/03/85	LUNCH FOR MEMBER AND CONSTITUENTS DISCUSSING HOUSING PROBLEMS IN THE DISTRICT	23.25	
05-24	5141530010	Do	04/04/85	LUNCH FOR MEMBER AND CONSTITUENTS DISCUSSING HOUSING PROBLEMS IN THE DISTRICT	14.65	
05-24	5141530011	Do	04/17/85	LUNCH FOR MEMBER AND CONSTITUENTS DISCUSSING HOUSING PROBLEMS IN THE DISTRICT	20.05	
05-24	5141530012	Do	04/24/85	LUNCH FOR MEMBER AND CONSTITUENTS DISCUSSING HOUSING PROBLEMS IN THE DISTRICT	43.90	
05-28	5141830019	POSTMASTER	04/30/85	EXPRESS MAIL	10.75	
05-28	5141830020	Do	05/03/85	EXPRESS MAIL	1.45	
05-28	5141830021	Do	05/03/85	EXPRESS MAIL	10.75	
05-28	5144220019	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/09/85	EXPRESS MAIL	207.22	
05-31	5148430013	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGES	1.70	
05-31	5148430013	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	124.00	
05-31	5148810055	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	2,475.00	
05-31	5149890211	CONCOURSE PLAZA REDEVELOPMENT CO	05/01/85-05/30/85	RENT 890 GRAND CONCOURSE BRONX, NY 10451	250.00	
05-31	5149890212	YOUTH VILLAGE CENTER INC.	05/01/85-05/30/85	RENT 1185 BOSTON RD BRONX, NY	188.75	
05-31	5150520018	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	68.44	
05-31	5150810018	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	2,271.18	
05-31	5151900410	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	PAINTING EXPENSES FOR DISTRICT OFFICE	1,569.98	
05-31	5154440010	(STATIONERY ALLOWANCE CHARGED)	05/15/85	1,000 NEWSPAPER REPRINT #2452	400.00	
06-05	5144710026	A. RIVERA INTERIOR PAINTING	05/13/85	50 MEMO PADS #2465	38.00	
06-05	5144710028	DAVID R RAMAGE	05/13/85	5,095 CHESHIRE LABELS ON ENVELOPES #2091	38.00	
06-05	5144710027	Do	05/14/85	TAXI FARE IN THE DISTRICT	16.50	
06-05	5144710025	BRADLEY A. MIMS	04/15/85	TAXI FARE IN THE DISTRICT	104.00	
06-05	5144710023	Do	04/15/85-04/17/85	ROUND TRIP AIRFARE FROM DC TO NYC	27.50	
06-05	5144710024	Do	04/28/85-04/29/85	TAXI FARES IN THE DISTRICT	800.00	
06-06	5155410018	DAVID R RAMAGE	05/25/85-05/27/85	ACTUAL WORK PERFORMED AND PAINTING OF THE DISTRICT OFFICE	37.00	
06-06	5155410020	DAY-TIMERS, INC.	05/23/85	250 CALLING CARDS; EUBANKS, MAYA	18.18	
06-06	5155410019	Do	05/16/85	CALENDAR REFILL AND COVER	18.18	
06-11	5156850005	HOUSE OF REPRESENTATIVES RESTAURANT	05/15/85	BREAKFAST MEETING WITH CONSTITUENTS DISCUSSING COVERS OF THE DISTRICT	47.44	

04/19/85	ONE WAY MILEAGE DC TO N.Y.C. @ .24¢	62.48
04/19/85	TOLLS IN THE DISTRICT	8.30
04/22/85	ONE WAY AIR FARE FROM N.Y.C. TO D.C.	50.00
04/22/85	TAXI FARE FROM NATIONAL AIRPORT TO 2264 SUDBURY ST.	19.20
05/01/85	TOLL CHARGE IN THE DISTRICT	1.50
05/06/85-05/07/85	ROUND TRIP AIR FARE FROM D.C. TO N.Y.C.	43.10
05/06/85-05/07/85	SERVICE FOR THE MONTH	104.00
05/01/85-05/31/85	ELECTRICAL EXPENSE FOR THE MONTH GRAND CONCOURSE	668.75
04/29/85-05/29/85	MEMBER ROUNDTRIP AIRFARE FROM DC TO NYC	188.82
05/09/85-05/13/85	MEMBER ROUNDTRIP AIRFARE FROM DC TO NYC	100.00
05/17/85-05/20/85	GASOLINE EXPENSES IN THE DISTRICT	32.75
05/23/85	WARY LEASE PAYMENT ON CONGRESSIONAL VEHICLE	491.28
04/08/85-05/24/85	SUPPLIES FOR THE DISTRICT OFFICE	32.98
04/27/85-05/13/85	CAR WASH CHARGES FOR THE CONGRESSIONAL VEHICLE IN THE DISTRICT	17.50
04/28/85-05/26/85	GASOLINE EXPENSES IN THE DISTRICT	40.00
05/01/85-05/31/85	PERIODICAL EXPENSE FOR THE MONTH	37.65
05/09/85-05/16/85	PARKING EXPENSE IN THE DISTRICT	2.50
05/29/85	MAIL	10.75
05/25/85	CLEANING AND SHAMPOOING OF DISTRICT OFFICE	50.00
03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	188.42
03/01/85-03/31/85	LOCAL TOLL SERVICE	1.69
03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	77.16
03/01/85-03/31/85	RENT 890 GRAND CONCOURSE BRONX,NY 10451	206.82
06/01/85-06/30/85	RENT 1185 BOSTON RD BRONX,NY	2,475.00
06/01/85-06/30/85		250.00
06/01/85-06/30/85		2,266.18
06/01/85-06/30/85		588.85
06/01/85-06/30/85		3.25

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBJ INTERNS 890.00  
MEMBERS CLERK HIRE 95,120.12

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS 35,840.51

( 975.00)  
( 378.00)  
( 294.93)

**EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS ( 1,647.93)

**TOTAL**  
**130,202.70**

04/19/85	ONE WAY MILEAGE DC TO N.Y.C. @ .24¢	62.48
04/19/85	TOLLS IN THE DISTRICT	8.30
04/22/85	ONE WAY AIR FARE FROM N.Y.C. TO D.C.	50.00
04/22/85	TAXI FARE FROM NATIONAL AIRPORT TO 2264 SUDBURY ST.	19.20
05/01/85	TOLL CHARGE IN THE DISTRICT	1.50
05/06/85-05/07/85	ROUND TRIP AIR FARE FROM D.C. TO N.Y.C.	43.10
05/06/85-05/07/85	SERVICE FOR THE MONTH	104.00
05/01/85-05/31/85	ELECTRICAL EXPENSE FOR THE MONTH GRAND CONCOURSE	668.75
04/29/85-05/29/85	MEMBER ROUNDTRIP AIRFARE FROM DC TO NYC	188.82
05/09/85-05/13/85	MEMBER ROUNDTRIP AIRFARE FROM DC TO NYC	100.00
05/17/85-05/20/85	GASOLINE EXPENSES IN THE DISTRICT	32.75
05/23/85	WARY LEASE PAYMENT ON CONGRESSIONAL VEHICLE	491.28
04/08/85-05/24/85	SUPPLIES FOR THE DISTRICT OFFICE	32.98
04/27/85-05/13/85	CAR WASH CHARGES FOR THE CONGRESSIONAL VEHICLE IN THE DISTRICT	17.50
04/28/85-05/26/85	GASOLINE EXPENSES IN THE DISTRICT	40.00
05/01/85-05/31/85	PERIODICAL EXPENSE FOR THE MONTH	37.65
05/09/85-05/16/85	PARKING EXPENSE IN THE DISTRICT	2.50
05/29/85	MAIL	10.75
05/25/85	CLEANING AND SHAMPOOING OF DISTRICT OFFICE	50.00
03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	188.42
03/01/85-03/31/85	LOCAL TOLL SERVICE	1.69
03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	77.16
03/01/85-03/31/85	RENT 890 GRAND CONCOURSE BRONX,NY 10451	206.82
06/01/85-06/30/85	RENT 1185 BOSTON RD BRONX,NY	2,475.00
06/01/85-06/30/85		250.00
06/01/85-06/30/85		2,266.18
06/01/85-06/30/85		588.85
06/01/85-06/30/85		3.25

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBJ INTERNS 890.00  
MEMBERS CLERK HIRE 95,120.12

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS 35,840.51

( 975.00)  
( 378.00)  
( 294.93)

**EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS ( 1,647.93)

**TOTAL**  
**130,202.70**

**OFFICE OF THE HON. JOSEPH M GAYDOS**

**SALARIES**

ANDRESEN, JACK 900.00  
ASHMONGA, BERNICE 3,600.00

06-11	MILDRED PERZ	04/19/85	ONE WAY MILEAGE DC TO N.Y.C. @ .24¢	62.48
06-11	Do	04/19/85	TOLLS IN THE DISTRICT	8.30
06-11	Do	04/22/85	ONE WAY AIR FARE FROM N.Y.C. TO D.C.	50.00
06-11	Do	04/22/85	TAXI FARE FROM NATIONAL AIRPORT TO 2264 SUDBURY ST.	19.20
06-11	Do	05/01/85	TOLL CHARGE IN THE DISTRICT	1.50
06-11	Do	05/06/85-05/07/85	ROUND TRIP AIR FARE FROM D.C. TO N.Y.C.	43.10
06-11	Do	05/06/85-05/07/85	SERVICE FOR THE MONTH	104.00
06-12	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	ELECTRICAL EXPENSE FOR THE MONTH GRAND CONCOURSE	668.75
06-12	CON EDISON	04/29/85-05/29/85	MEMBER ROUNDTRIP AIRFARE FROM DC TO NYC	188.82
06-12	EASTERN AIRLINES, INC.	05/09/85-05/13/85	MEMBER ROUNDTRIP AIRFARE FROM DC TO NYC	100.00
06-12	Do	05/17/85-05/20/85	GASOLINE EXPENSES IN THE DISTRICT	32.75
06-12	ROBERT GARCIA	05/23/85	WARY LEASE PAYMENT ON CONGRESSIONAL VEHICLE	491.28
06-12	GENERAL ELECTRIC CREDIT	04/08/85-05/24/85	SUPPLIES FOR THE DISTRICT OFFICE	32.98
06-12	GEORGE MORRIS	04/27/85-05/13/85	CAR WASH CHARGES FOR THE CONGRESSIONAL VEHICLE IN THE DISTRICT	17.50
06-12	Do	04/28/85-05/26/85	GASOLINE EXPENSES IN THE DISTRICT	40.00
06-12	Do	05/01/85-05/31/85	PERIODICAL EXPENSE FOR THE MONTH	37.65
06-12	Do	05/09/85-05/16/85	PARKING EXPENSE IN THE DISTRICT	2.50
06-12	POSTMASTER	05/29/85	MAIL	10.75
06-18	5164830030	05/25/85	CLEANING AND SHAMPOOING OF DISTRICT OFFICE	50.00
06-25	PERRY GARCIA	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	188.42
06-25	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.69
06-25	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	77.16
06-25	Do	03/01/85-03/31/85	RENT 890 GRAND CONCOURSE BRONX,NY 10451	206.82
06-27	CONCOURSE PLAZA REDEVELOPMENT CO	06/01/85-06/30/85	RENT 1185 BOSTON RD BRONX,NY	2,475.00
06-27	YOUTH VILLAGE CENTER INC.	06/01/85-06/30/85		250.00
06-30	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,266.18
06-30	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		588.85
06-30	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		3.25

**ADJUSTMENTS/REFUNDS**

**EXPENSES**

09-10 5178990020 DIALCOM, INCORPORATED ( 975.00)  
11-03 5178990021 Do ( 378.00)  
12-07 5178990022 Do ( 294.93)

09/01/82-09/30/82 REFUND DUE TO CREDIT ON ACCOUNT ( 975.00)  
11/01/82 REFUND DUE TO CREDIT ON ACCOUNT ( 378.00)  
12/01/82 REFUND DUE TO CREDIT ON ACCOUNT ( 294.93)

04/01/85-06/30/85 SHARED EMPLOYEE 900.00  
04/01/85-06/30/85 PART-TIME EMPLOYEE 3,600.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
				CLERK TYPIST	5,000.01	
		CAVALLUCCI, CYNTHIA P	04/01/85-06/30/85	PRESS SECRETARY	8,100.00	
		CLOSSIN, RICHARD E	04/01/85-06/30/85	SPECIAL ASSISTANT	8,625.00	
		DALE, ALBERT E	04/01/85-06/30/85	DISTRICT OFFICE MANAGER	7,562.48	
		DIMARCO, PATRICIA	04/01/85-06/30/85	PUBLICATIONS ASSISTANT	7,500.00	
		ERNHARDT, BARRY J	04/01/85-06/30/85	STAFF ASSISTANT	666.66	
		FLANAGAN, MARY K	04/01/85-06/30/85	STAFF ASSISTANT	1,166.67	
		GRIMES, HEDIANNE	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,500.00	
		LAPINSKY, ANDREW V	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	750.00	
		MANDELLA, BERNARD A	04/01/85-06/30/85	CASEWORKER	5,000.01	
		MARINO, PATRICIA ANN	04/01/85-04/30/85	CLERK	100.00	
		MCDONALD, KIMBERLY A	04/01/85-06/30/85	STAFF ASSISTANT	3,500.01	
		MENBERRY, JANET L	04/01/85-06/30/85	PUBLICATIONS ASSISTANT	9,249.99	
		OWENS, STEWART E	04/01/85-06/30/85	EXECUTIVE ASSISTANT	6,999.99	
		PECORA, OWEN	04/01/85-06/30/85	FIELD REPRESENTATIVE	716.67	
		POLLACK, EDWARD A	04/01/85-06/30/85	CLERK	5,499.99	
		REYNOLDS, MYRNA L	04/01/85-06/30/85	EXECUTIVE SECRETARY	3,600.00	
		STAISEY, WINIFRED H	04/01/85-06/30/85	STAFF ASSISTANT	6,450.00	
		SWEENEY, JOHN P	06/01/85-06/30/85	SHARED EMPLOYEE	800.00	
		YOURSKY, ANDREA	05/20/85-06/30/85	DISTRICT ADMINISTRATOR	136.67	
		ZAJICEK, JOSEPH R	04/01/85-06/30/85		12,750.00	
<b>EXPENSES</b>						
04-03	5086410003	AMOCO OIL COMPANY	02/04/85-02/24/85	PURCHASE OF GASOLINE FOR LEASED AUTO	84.85	
04-03	5086410002	BENCHMARK SYSTEMS	03/06/85	RECYCLED RIBBONS FOR WORD PROCESSOR	114.00	
04-03	5086410007	Do	03/11/85	RECYCLED RIBBONS FOR WORD PROCESSOR	114.00	
04-03	5086410011	EXXON COMPANY, U.S.A.	02/21/85	PURCHASE OF GASOLINE FOR LEASED AUTO	21.00	
04-03	5086410005	Do	02/05/85-02/07/85	OFFICIAL ROUND TRIP TRAVEL MCKEESPORT, PA-WASHINGTON, DC & RETURN, TOLLS ONLY	4.20	
04-03	5086410006	Do	02/19/85-02/21/85	OFFICIAL ROUND TRIP TRAVEL MCKEESPORT, PA-WASHINGTON, DC & RETURN, TOLLS ONLY	4.20	
04-03	5086410010	Do	02/25/85-02/28/85	OFFICIAL ROUND TRIP TRAVEL MCKEESPORT, PA-WASHINGTON, DC & RETURN, TOLLS ONLY	4.20	
04-03	5086410009	HEDIANNE GRIMES	03/15/85	REIMB FOR CONSTITUENT MEETING EXPENSE (REFRESHMENTS)	5.16	
04-03	5086410009	BERNARD A MANDELLA	03/05/85	REIMB FOR CONSTITUENT MEETING EXPENSE (REFRESHMENTS)	4.70	
04-03	5086410008	Do	03/11/85-03/14/85	OFFICIAL ROUND TRIP TRAVEL MCKEESPORT, PA-WASH., DC & RETURN BY PRIVATE AUTO 486 MI AT 24 PLUS TOLLS	120.84	
04-03	5086410001	MOBIL OIL	01/12/85	PURCHASE OF GASOLINE FOR LEASED AUTO	16.70	
04-12	5093510016	DUQUESNE LIGHT COMPANY	01/14/85-03/13/85	ELECTRIC SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	1,175.27	
04-12	5093510018	FINANCIAL PRODUCTS	02/28/85	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	189.47	
04-12	5093510017	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	306.72	
04-15	5093800015	BELL OF PENNSYLVANIA	02/01/85-02/28/85	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE - BELL OF PA	113.75	
04-15	5093800016	Do	02/01/85-02/28/85	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE - AT&T COMMUNICATIONS	8.64	
04-15	5093800014	R.A. FOSTER & SON CO.	03/13/85	PHONE EQUIPMENT FOR MCKEESPORT, PA DISTRICT OFFICE	42.96	
04-18	5100860021	AT&T INFORMATION SYSTEMS	02/18/85-03/17/85	PHONE EQUIPMENT FOR MCKEESPORT, PA DISTRICT OFFICE	71.36	
04-18	5100860020	Do	02/20/85-03/19/85	PHONE EQUIPMENT FOR NEW KENSHINGTON, PA DISTRICT OFFICE	33.27	
04-18	5100860022	JOSEPH M GAYDOS	03/18/85	REIMBURSEMENT FOR REPAIRS ON LEASED AUTO	178.32	

LB) INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH M GAYDOS—Con.



04-18	5100860019	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE	31.32
04-18	5100860024	HEDJANNE GRIMES	03/26/85	REIMBURSEMENT FOR TAXI FARE WHILE ON OFFICIAL BUSINESS, WASHINGTON, DC	2.60
04-18	5100860017	HARRY GUCKERT COMPANY	03/27/85	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	160.08
04-18	5100860023	NOTRE DAME LAW REVIEW	03/01/85-02/28/86	ONE-YEAR SUBSCRIPTION	18.00
04-18	5100860018	R.A. FOSTER & SON CO.	03/20/85	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	24.51
04-22	5108320031	BELL & CO.	04/08/85	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	160.45
04-22	5108320024	Do	02/28/85-03/27/85	REPLACEMENT PART FOR EQUIPMENT LOCATED IN MCKEESPORT, PA DISTRICT OFFICE	1.00
04-22	5108320028	DEMOCRATIC STUDY GROUP	02/28/85-03/27/85	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE-BELL OF PA	1.00
04-22	5108320026	LONG'S HAULING COMPANY, INC.	01/01/85-06/30/85	MEMBERSHIP DUES, JANUARY-JUNE 1985	32.00
04-22	5108320027	POLAR WATER COMPANY	03/01/85-03/31/85	REMOVAL AND DISPOSAL OF RUBBISH AT MCKEESPORT, PA DISTRICT OFFICE	28.75
04-22	5108320029	THE INDEPENDENT-OBSERVER	05/12/85-05/12/86	ONE (1) YEAR SUBSCRIPTION TO THE INDEPENDENT-OBSERVER NEWSPAPER	18.00
04-22	5108320030	THE PITTSBURGH PRESS	05/20/85-11/17/85	SIX (6) MONTH SUBSCRIPTION TO THE PITTSBURGH PRESS NEWSPAPER	31.75
04-25	5105420007	C.M.A.C.	04/01/85-04/30/85	LEASE ON AUTO, MONTH OF APRIL 1985	529.41
04-26	5112520019	BILL MCCRACKEN OLDS, INC.	03/29/85	MAINTENANCE ON LEASED AUTO	125.82
04-26	5112590025	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	232.64
04-29	5114590007	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	120.51
04-29	5114590008	Do	03/01/85-03/31/85	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE - BELL OF PA	100.80
04-29	5114590009	Do	03/01/85-03/31/85	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE - AT&T COMMUNICATIONS	2.50
04-29	5114590005	BENCHMARK SYSTEMS	04/11/85	PRINT WHEEL FOR WORD PROCESSOR	18.50
04-29	5114590006	BENCHMARK SYSTEMS	04/10/85	MAINTENANCE ON LEASED AUTO	335.87
04-29	5114590004	BILL MCCRACKEN OLDS, INC.	04/10/85	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	28.23
04-29	5115890012	HARRY GUCKERT COMPANY	04/01/85-04/30/85	635 WALNUT MCKEESPORT, PA DISTRICT OFFICE	54.00
04-29	5115890211	MIKE POZZUTO	04/01/85-04/30/85	RENT 979 FOURTH AVENUE NEW KENSINGTON, PA 15068	165.00
04-29	5115890211	8TH STREET CORP	04/01/85-04/30/85	RENT 318 FIFTH AVE MCKEESPORT, PA 15132	2,058.33
04-30	5120900425	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,095.26
04-30	51121320034	(STATIONERY ALLOWANCE CHARGED)	03/29/85		114.00
05-03	5114470003	BENCHMARK SYSTEMS	03/29/85	RECYCLED RIBBONS FOR WORD PROCESSOR	59.13
05-03	5122580002	GULF OIL CORPORATION	03/07/85-03/25/85	PURCHASE OF GASOLINE FOR LEASED AUTO	628.14
05-06	5123590031	DUQUESNE LIGHT COMPANY	03/13/85-04/12/85	ELECTRIC SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	31.32
05-06	5123590003	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE	58.11
05-06	5123590004	Do	04/11/85	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	1,440.00
05-06	5123590001	MEAD MERCHANTS	01/31/85-04/04/85	PURCHASE OF GASOLINE FOR LEASED AUTO	91.04
05-10	5127850029	AMOCO OIL COMPANY	05/15/85-11/15/85	INSURANCE ON LEASED AUTO	447.45
05-10	5127850027	BANKERS STANDARD INSURANCE CO.	05/01/85-04/30/86	ONE-YEAR SUBSCRIPTION TO INSIDE U.S. TRADE	345.00
05-10	5127850028	INSIDE E.P.A.	01/04/85-04/02/86	WATER AND SEWAGE CHARGE FOR MCKEESPORT, PA DISTRICT OFFICE	48.99
05-10	5127850025	MCKEESPORT MUNICIPAL WATER AUTHORITY	05/22/85-05/22/86	ONE (1) YEAR SUBSCRIPTION TO THE MOUNT PLEASANT JOURNAL NEWSPAPER	18.00
05-13	5128420001	JOSEPH M GAYDOS	03/04/85-03/07/85	OFFICIAL ROUND TRIP TRAVEL MCKEESPORT, PA-WASHINGTON, DC & RETURN BY LEASED AUTO, TOLLS ONLY	4.20
05-13	5128420002	Do	03/18/85-03/21/85	OFFICIAL ROUND TRIP TRAVEL MCKEESPORT, PA-WASHINGTON, DC & RETURN BY LEASED AUTO, TOLLS ONLY	4.20
05-13	5128420003	Do	03/25/85-03/29/85	OFFICIAL ROUND TRIP TRAVEL MCKEESPORT, PA-WASHINGTON, DC & RETURN BY LEASED AUTO, TOLLS ONLY	4.20
05-15	5129860025	A.B. DICK	03/01/85-04/30/85	APRIL MAINTENANCE CONTRACT FOR MIMEOGRAPH LOCATED IN MCKEESPORT, PA, DIST OFF- MONTHS OF MARCH & APRIL	49.40
05-15	5129860022	AT&T INFORMATION SYSTEMS	03/18/85-04/17/85	PHONE EQUIPMENT FOR MCKEESPORT, PA DISTRICT OFFICE	71.96
05-15	5129860021	Do	03/20/85-04/19/85	PHONE EQUIPMENT FOR NEW KENSINGTON, PA DISTRICT OFFICE	33.27
05-15	5129860024	R.A. FOSTER & SON CO.	04/24/85	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	43.70
05-15	5129860023	THE TIMES-SUN	05/19/85-05/19/86	ONE (1) YEAR SUBSCRIPTION TO THE TIMES-SUN NEWSPAPER	18.00
05-15	5134800031	LONG'S HAULING COMPANY, INC.	04/01/85-04/30/85	REMOVAL AND DISPOSAL OF RUBBISH AT MCKEESPORT, PA, DISTRICT OFFICE	32.00
05-16	5130350027	A.B. DICK	04/26/85	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	66.65
05-16	5130350025	BENCHMARK SYSTEMS	04/28/85	RIBBONS FOR WORD PROCESSOR	114.00
05-16	5130350026	G.M.A.C.	05/01/85-05/31/85	LEASE ON AUTO, MAY 1985	529.41
05-16	5130350028	POLAR WATER COMPANY	03/30/85-04/27/85	POLAR WATER FOR MCKEESPORT, PA DISTRICT OFFICE	33.20
05-16	5137420011	MEDIAWARE	05/03/85-05/03/86	ANNUAL MEMBERSHIP DUES	60.00
05-22	5137310002	STEEL INDUSTRY WEEKLY REVIEW	05/01/85-05/01/86	ONE-YEAR SUBSCRIPTION	75.00
05-31	5144310027	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	(77.13)
05-31	51498900215	MIKE POZZUTO	05/01/85-05/30/85	RENT 635 WALNUT MCKEESPORT, PA 15132	110.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5149890213	SWANK/YOUNG DEVELOPERS	05/01/85-05/30/85	RENT 979 FOURTH AVE NEW KENSINGTON, PA 15068	185.00	
05-31	5149890214	8TH STREET CORP	05/01/85-05/30/85	RENT 318 FIFTH AVE MCKEESPORT, PA 15132	2,058.33	
05-31	5150060021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	338.71	
05-31	5150560025	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	79.46	
05-31	5151900425	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,847.35	
05-31	5154440031	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,968.58	
06-05	5144710031	JOSEPH M GAYDOS	05/21/85	MEETING EXPENSE WITH FEDERAL AGENCY REPRESENTATIVES (REFRESHMENTS)	5.66	
06-05	5144710032	HEDIANNE GRIMES	05/21/85	MEETING EXPENSE WITH FEDERAL AGENCY REPRESENTATIVES (REFRESHMENTS)	18.25	
06-05	5144710030	GULF OIL CORPORATION	04/15/85	PURCHASE OF GASOLINE FOR LEASED AUTO	14.72	
06-05	5149430031	BENCHMARK SYSTEMS	05/10/85	RECYCLED RIBBONS FOR WORD PROCESSOR	114.00	
06-05	5149430030	EXON COMPANY, U.S.A.	04/09/85	PURCHASE OF GASOLINE FOR LEASED AUTO	27.85	
06-05	5149430029	MOBIL OIL	03/18/85	PURCHASE OF GASOLINE FOR LEASED AUTO	10.70	
06-05	5149820004	AMOCO OIL COMPANY	04/13/85-04/25/85	PHONE EQUIPMENT FOR MCKEESPORT, PA DISTRICT OFFICE	64.46	
06-06	5155410022	AT&T INFORMATION SYSTEMS	04/18/85-05/17/85	PHONE EQUIPMENT FOR NEW KENSINGTON, PA DISTRICT OFFICE	71.36	
06-10	5149830004	Do	03/20/85-05/19/85	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE - BELL OF PA	33.27	
06-10	5149830005	Do	04/28/85-04/27/85	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE - AT&T COMMUNICATIONS	72.07	
06-10	5149830002	Do	04/01/85-04/30/85	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE - BELL OF PA	50	
06-10	5149830003	Do	04/01/85-04/30/85	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE - AT&T COMMUNICATIONS	101.10	
06-10	5149830001	POLYCHROME CORP	05/06/85	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	4.50	
06-12	5161270016	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS PHONE SERVICE FRO NEW KENSINGTON, PA DISTRICT OFFICE	201.00	
06-12	5161270017	Do	04/01/85-04/30/85	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	31.32	
06-12	5161270015	R.A. FOSTER & SON CO	05/15/85	RECYCLED RIBBONS FOR WORD PROCESSOR	144.23	
06-17	5165640026	BENCHMARK SYSTEMS	06/01/85-06/30/85	LEASE ON AUTO, MONTH OF JUNE 1985	15.37	
06-17	5165640025	BILL MCCrackEN OLDS, INC.	01/01/85-06/30/85	MAINTENANCE CONTRACT ON MAILING MACHINE LOCATED IN MCKEESPORT PA DISTRICT OFFICE	114.00	
06-18	5163210026	PITNEY BOWES	04/27/85-05/25/85	POLAR WATER FOR MCKEESPORT, PA DISTRICT OFFICE	545.23	
06-20	5168750013	BACH & CO	06/01/85	REPLACEMENT PART FOR EQUIPMENT LOCATED IN MCKEESPORT, PA DISTRICT OFFICE	109.50	
06-20	5168750011	BELL OF PENNSYLVANIA	04/28/85-05/27/85	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE - BELL OF PA	28.75	
06-20	5168750010	Do	04/28/85-05/27/85	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE - AT&T COMMUNICATIONS	73.71	
06-20	5168750011	EXON COMPANY, U.S.A.	05/15/85	PURCHASE OF GASOLINE FOR LEASED AUTO	1.00	
06-20	5168750012	LONG'S HAULING COMPANY, INC.	05/01/85-05/31/85	REMOVAL AND DISPOSAL OF RUBBISH AT MCKEESPORT, PA DISTRICT OFFICE	19.00	
06-20	5168720008	G.M.A.C.	05/15/85-06/15/85	LEASE ON AUTO, 5/15-6/15/85	32.00	
06-25	5173220022	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	288.51	
06-25	5175430027	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	79.26	
06-25	5176540025	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	1,920.01	
06-27	5177890219	MIKE POZZUTO	06/01/85-06/30/85	RENT 635 WALNUT MCKEESPORT, PA 15132	165.00	
06-27	5177890217	SWANK/YOUNG DEVELOPERS	06/01/85-06/30/85	RENT 979 FOURTH AVE NEW KENSINGTON, PA 15068	165.00	
06-27	5177890218	8TH STREET CORP	06/01/85-06/30/85	RENT 318 FIFTH AVE MCKEESPORT, PA 15132	2,088.33	
06-30	5179900431	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,754.94	

06-30	5182460031	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER	1,902.93
				SALARIES	
				MEMBERS CLERK HIRE	100,174.16
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	37,113.53
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-10	5175990013	BANKERS STANDARD INSURANCE CO.	05/15/85-11/15/85	REFUND DUE TO INSURANCE ADJUSTMENT	( 92.00)
05-16	5175990003	G.M.A.C.	05/01/85-05/31/85	REFUND DUE TO OVERPAYMENT	( 529.41)
TOTAL					136,666.28

OFFICE OF THE HON. SAM GEJDENSON					
SALARIES					
	ADAMSON, DANIEL M.	05/28/85-06/30/85	LEGISLATIVE ASSISTANT	1,466.66	
	BERTELSEN, KATHLEEN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,750.00	
	COHEN, JODI LYNN	05/27/85-06/30/85	LEGISLATIVE ASSISTANT	1,099.33	
	FARRELL, SARAH	04/01/85-04/14/85	LEGISLATIVE ASSISTANT	894.44	
	Do	04/15/85-06/30/85	LEGISLATIVE DIRECTOR	4,855.56	
	GILMAN, MAUREEN E.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	9,881.79	
	GLICK, ANDREA L.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	3,999.99	
	HANCOX, KAREN L.	04/22/85-06/30/85	LEGISLATIVE ASSISTANT	3,066.66	
	HARVEY, DAVID CHANDLER	04/01/85-06/30/85	PART-TIME EMPLOYEE	3,237.23	
	HOLTZ, HERBERT L.	04/01/85-04/30/85	LEGISLATIVE ASSISTANT	1,121.25	
	JACKSON, JOHN JOSEPH	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	3,628.92	
	JUKOFSKY, DIANE	04/01/85-06/30/85	CONGRESSIONAL AIDE	0,790.01	
	LABELLA, MARY E.	04/01/85-06/30/85	PRESS SECRETARY	1,320.06	
	MACLEAN, REBECCA R.	04/01/85-05/31/85	EXECUTIVE ASSISTANT	5,985.62	
	MANN, WILLIAM J.	04/01/85-06/30/85	CONGRESSIONAL AIDE	3,987.50	
	MAZZOTTA, VINCENT C.	04/01/85-06/30/85	CASE WORKER	4,867.79	
	OTTERNESS, NAOMI W.	04/01/85-06/30/85	DISTRICT DIRECTOR	7,549.95	
	PAINTER, E REECE	04/01/85-06/30/85	SCHEDULER	5,099.00	
	PHILIPS, DONALD DAVID	04/01/85-06/30/85	CLERK	3,694.92	
	QUINN, SUSAN A.	04/01/85-05/15/85	CASEWORKER	2,312.11	
	RICHARDSON, FAYE O.	04/01/85-06/30/85	DISTRICT OFFICE MANAGER	4,367.84	
	SCHULTZ, HERB K.	04/01/85-06/30/85	COMPUTER OPERATOR	3,622.50	
	SHEA, PATRICIA HOPKINS	04/01/85-06/30/85	PART-TIME EMPLOYEE	3,659.99	
	SHUBITOWSKI, PAMELA R.	05/13/85-06/30/85	EXECUTIVE ASSISTANT	2,266.67	
	SITTY, JANET	04/01/85-06/30/85	FEDERAL FUNDS COORDINATOR	4,960.00	
	SHUTE, MELISSA CALKINS	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,716.89	
	YEO, PETER MORRISON	06/17/85-06/30/85	SPECIAL PROJECTS ASSISTANT	525.00	
TOTAL					136,666.28
EXPENSES					
04-08	5094430032	CONGRESSIONAL QUARTERLY INC	01/21/85	PAYMENT FOR CO BINDERS	59.50
04-08	5094430031	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES FOR 1985	200.00
04-08	5094430021	CT BUSINESS JOURNAL	04/01/85-03/31/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	21.95

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-08	5094430027	DAVID R RAMAGE	02/19/85-02/21/85	PRINTING SERVICE FOR CESHIRE LABELS, NEWSLETTER UPDATE, TOWN MEETING NOTICES	212.85	
04-08	5094430026	Do	02/26/85	PRINTING SERVICE FOR LETTERHEAD	82.50	
04-08	5094430028	Do	03/07/85	PRINTING SERVICES FOR CP REPRINTS	43.00	
04-08	5094430029	Do	03/19/85-03/21/85	PRINTING SERVICES FOR NEWSLETTER AND BIOGRAPHY UPDATES	4,186.00	
04-08	5094430030	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS FOR DISTRICT OFFICES	293.20	
04-08	5094430022	SHORE LINE NEWSPAPERS	04/01/85-03/31/86	ONE YEAR SUBSCRIPTION TO GAZETTE FOR NORWICH OFFICE	20.00	
04-08	5094430023	Do	04/01/85-03/31/86	ONE YEAR SUBSCRIPTION TO COMPASS FOR DISTRICT OFFICE	20.00	
04-08	5094430024	Do	03/01/85-02/28/86	ONE YEAR SUBSCRIPTION	18.00	
04-08	5094430025	THE WASHINGTON MONITOR, INC	01/31/85	PAYMENT FOR MONITOR FOR DISTRICT OFFICE USE, CORRECTED TOTAL	296.10	
04-08	5094430019	WILLIMABIC CHRONICLE	03/01/85-02/28/86	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE IN NORWICH	74.00	
04-08	5094610011	SAM GEIDENSON	02/25/85	REIMB AIRFARE ONE WAY HFD/WASH, DC	91.00	
04-08	5094610011	Do	03/01/85	REIMB CABFARE ROUNDTRIP CHOB/18TH & S ST/LHOB	7.00	
04-08	5094610011	Do	03/06/85	REIMB FOR CAB FARE ROUND TRIP LHOB/WASH CONVENTION CENTER/LHOB	6.00	
04-08	5094610011	Do	03/12/85	REIMB AIRFARE ONE WAY BALTIMORE/HFD	65.00	
04-08	5094610011	Do	03/19/85	REIMB FOR CAB FARE ONE WAY NATIONAL AIRPORT TO MEMBER RESIDENCE	108.00	
04-08	5094610013	Do	03/22/85-03/23/85	REIMB AIRFARE ROUND TRIP DC/HFD/DC	8.00	
04-08	5094610013	DIANNE J KELLY	03/01/85	REIMB FOR CAB FARE ONE WAY LHOB TO NATIONAL AIRPORT	10.00	
04-08	5094610005	Do	03/03/85	REIMB FOR CAB FARE ONE WAY NATIONAL AIRPORT TO RESIDENCE	38.80	
04-08	5094610015	MAOMA W OTTERNES	01/29/85-01/31/85	REIMB FOR MILEAGE WHILE ON OFFICIAL TRAVEL FOR MEMBER 194 MILES AT .20/MI	18.40	
04-08	5094610009	Do	02/25/85	REIMB FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS 92 MILES AT .20/MI	30.60	
04-08	5094610019	Do	01/26/85	REIMB FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS 153 MILES AT 20 CENTS PER MILE	21.60	
04-08	5094610017	E REECE PAINTER	02/03/85	REIMB FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS; 108 MI AT .20/MI	7.40	
04-08	5094610018	Do	02/03/85-02/25/85	REIMB FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS 227 MI AT .20/MI	45.40	
04-08	5094610008	Do	02/25/85	REIMB FOR CAB FARE ONE WAY NATIONAL AIRPORT TO RESIDENCE	7.00	
04-08	5094610003	SUSAN A QUINN	02/20/85	REIMB FOR CAB FARE ONE WAY NATIONAL AIRPORT TO RESIDENCE	10.60	
04-08	5094610009	FAYE O RICHARDSON	02/20/85	REIMB MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS 93 MILES AT .20/MI	37.60	
04-08	5094610010	JANET SITTY	01/06/85	REIMB MILEAGE WHILE ON OFC DISTRICT BUSINESS; 188 MI AT .20/MI	31.00	
04-08	5094610016	MELISSA WHITE	03/05/85	REIMB FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS 145 MILES AT 20 CENTS PER MILE PARKING	55.00	
04-11	5095640009	CITY OF GROTON	02/08/85	RENTAL FEE FOR USE OF CITY COUNCIL CHAMBERS FOR TOWN MEETING	32.00	
04-11	5095640011	FEDERAL EXPRESS CORP	02/08/85	EXPRESS DELIVERY CHARGES	24.00	
04-11	5095640012	Do	03/04/85	EXPRESS DELIVERY CHARGES	14.00	
04-11	5095640014	SAM GEIDENSON	02/04/85	REIMB FOR EXPRESS MAIL CHARGES	9.35	
04-11	5095640016	Do	03/01/85	REIMB MEMBER AIRFARE ONE WAY BALTIMORE TO HFD	85.00	
04-11	5095640017	Do	03/05/85	REIMB FOR MEMBER AIRFARE ONE WAY HFD TO W.D.C.	54.00	
04-11	5095640018	Do	03/08/85-03/09/85	REIMB MEMBER AIRFARE R/T DC-HFD-DC	108.00	
04-11	5095640019	Do	03/13/85	REIMB FOR EXPRESS MAIL CHARGES	10.75	
04-11	5095640020	Do	03/14/85	REIMB MEMBER AIRFARE ONE WAY HFD TO HFD	54.00	
04-11	5095640020	Do	01/31/85	REIMB MEMBER AIRFARE ONE WAY DC TO DC	293.20	
04-11	5095640005	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS CHARGES FOR DISTRICT OFFICES	26.20	
04-11	5095640007	GREAT BEAR SPRING CO	02/01/85-02/28/85	PAYMENT FOR DRINKING WATER FOR MIDDLETOWN OFFICE	42.00	
04-11	5095640015	VINCENT C MAZZOTTA	01/09/85-01/31/85	REIMB FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS; 210 MILES AT 20 CENTS PER MILE	42.00	
04-11	5095640017	NORWICHTOWN MALL BOOKSTORE	01/03/85-01/31/85	PAPERS AND MAGAZINES FOR DISTRICT OFFICE	15.44	
04-11	5095640013	Do	03/02/85	MAINTENANCE SERVICES FOR USE OF OVCC FOR TOWN MEETING	40.00	
04-11	5095640010	OVCC COMMUNITY SERVICES	03/02/85	REIMBURSEMENT FOR REFRESHMENTS FOR DISTRICT OFFICE OPEN HOUSE	60.12	
04-11	5095640006	FAYE O RICHARDSON	02/28/85			

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. SAM GEIDENSON—Con.

04-11	5095640001	SNET	02/23/85-03/22/85	AT&T CHARGES FOR DISTRICT OFFICE IN MIDDLETOWN	3.00
04-11	5095640002	Do	02/23/85-03/22/85	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR MIDDLETOWN DISTRICT OFFICE - SNET	77.10
04-11	5095640003	Do	03/11/85-04/10/85	AT&T CHARGES FOR DISTRICT OFFICE IN NORWICH	6.14
04-11	5095640004	Do	03/11/85-04/10/85	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR NORWICH DISTRICT OFFICE - SNET	416.63
04-16	5100500017	Do	02/01/85-02/03/85	REIMB MILEAGE FOR OFFICIAL DISTRICT TRAVEL - 437 MILES @ 20¢ PER MILE	87.40
04-16	5100500018	Do	02/13/85-02/14/85	REIMB MILEAGE FOR OFFICIAL DISTRICT TRAVEL - 197 MILES @ 20¢ PER MILE	39.40
04-16	5100500019	Do	02/25/85	REIMB MILEAGE FOR OFFICIAL DISTRICT TRAVEL - 213 MILES @ 20¢ PER MILE	42.60
04-16	5100500020	Do	03/01/85-03/05/85	REIMB MILEAGE WHILE ON OFFICIAL BUSINESS - 791 MILES @ 20¢ PER MILE	158.20
04-16	5100500021	Do	03/08/85-03/09/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 134 MILES @ 20¢ PER MILE	26.80
04-16	5100500022	Do	03/13/85-03/14/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 237 MILES @ 20¢ PER MILE	47.40
04-16	5100500023	Do	03/22/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 228 MILES @ 20¢ PER MILE	45.60
04-16	5100500024	Do	03/24/85-03/25/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 150 MILES @ 20¢ PER MILE	38.00
04-16	5100500025	Do	02/01/85-02/28/85	CHESHIRE LABEL DELIVERY	170.03
04-22	5101660013	SARAH FARRELL	02/01/85-02/28/85	REIMBURSEMENT FOR AIRFARE ROUND TRIP DC/HFD/DC FOR HUNGER CONFERENCE IN DISTRICT	108.00
04-22	5101660014	ANDREA L GLICK	02/23/85-03/04/85	REIMBURSEMENT FOR AIRFARE ROUND TRIP DC/HFD/DC FOR TOWN MEETINGS IN DISTRICT	108.00
04-22	5101660015	DIANNE J KELLY	03/01/85-03/04/85	REIMBURSEMENT FOR AIRFARE ROUND TRIP DC/HFD/DC FOR INTERVIEWS IN DISTRICT OFFICE	108.00
04-22	5101660016	REBECCA R MACLEAN	02/24/85-02/27/85	REIMBURSEMENT FOR AIRFARE ROUND TRIP DC/HFD/DC FOR HUNGER CONFERENCE IN DISTRICT	108.00
04-22	5101660017	SUSAN A QUINN	02/22/85-02/26/85	PRINTING SERVICES FOR MEMBER TESTIMONY AND CONSTITUTION UPDATE LETTER	306.50
04-22	5105230033	DAVID R RAMAGE	03/26/85-03/28/85	PRINTING SERVICES FOR HIGH SCHOOL VALEDICTORIAN CERTIFICATES	85.00
04-22	5105230034	Do	01/01/85	SPECIAL ASSESSMENT	500.00
04-22	5105230035	DEMOCRATIC STUDY GROUP	01/01/85	EXPRESS DELIVERY CHARGES	59.00
04-22	5105230036	FEDERAL EXPRESS CORP	03/14/85	PRESS DIRECTORY FOR WASHINGTON OFFICE	67.00
04-22	5105230028	GERBIE PRESS	03/25/85-03/24/86	L.S.O. DUES FOR '85	3,000.00
04-22	5105230029	NEW ENGLAND CONGRESSIONAL CAUCUS	01/01/85-12/31/85	L.S.O. DUES FOR '85	2,000.00
04-22	5105230027	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	03/23/85-04/22/85	MONTHLY SERVICE EQUIPMENT CHARGES FOR MIDDLETOWN DISTRICT OFFICE, SNET	77.10
04-22	5105230032	SNET	03/23/85-04/22/85	TOLL CHARGES FOR MIDDLETOWN OFFICE AT&T	1.00
04-22	5105230033	SAM GEJDENSON	03/29/85	REIMB. ONE WAY AIRFARE DCA/HFD	54.00
04-22	5105340017	Do	03/31/85	REIMB. ONE WAY AIRFARE DC/HFD	45.00
04-22	5105340018	Do	03/26/85	REIMB. CAB FARE NATIONAL AIRPORT TO LHOB	10.00
04-22	5105340019	Do	03/29/85	REIMB. AIRFARE ROUNDTRIP HFD/DC/HFD	108.00
04-22	5105340016	Do	03/29/85	REIMB. WAITING COSTS TO MOUNT 2 MAPS FOR USE IN DIST OFC	39.29
04-22	5105340014	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	468.22
04-26	5116570013	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	3,200.13
04-29	5115890214	MARINA TOWERS	04/01/85-04/30/85	RENT MARINA TOWERS,74 W MAIN STT NORWICH,CT 06250	200.00
04-29	5115890213	MARINO PROFESSIONAL BLDG INC	04/01/85-04/30/85	RENT 94 COURT ST. MIDDLETOWN,CT A 15132	548.50
04-30	5113610055	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	2,220.76
04-30	5120900097	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	EXPRESS DELIVERY CHARGES	324.89
04-30	5121320014	FEDERAL EXPRESS CORP	04/01/85-04/30/85	REIMB. EXPRESS MAIL CHARGES	25.00
05-06	5122320020	SAM GEJDENSON	04/03/85	REIMB. EXPRESS MAIL CHARGES	10.75
05-06	5122320016	Do	04/08/85	REIMB. EXPRESS MAIL	10.75
05-06	5122320018	Do	04/09/85	REIMB. EXPRESS MAIL CHARGES	10.75
05-06	5122320019	Do	03/31/85	CHESHIRE LABELS AND FOLLOW-UP FILE	96.24
05-06	5122320021	Do	03/17/85	PRINTING SERVICES FOR SERVICE ACADEMY APPLICATIONS	85.00
05-06	5122590019	DAVID R RAMAGE	03/29/85-03/30/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS; 364 MILES @ 20¢ PER MILE	72.80
05-06	5122590012	SAM GEJDENSON	04/04/85-04/15/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS; 1252 MILES @ 20¢ PER MILE	250.40
05-06	5122590020	Do	04/20/85-04/21/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS; 114 MILES @ 20¢ PER MILE	22.80
05-06	5123590021	Do	04/25/85	EXPRESS MAIL CHARGES	23.00
05-06	5123590007	Do	04/25/85	CAB FARE UNION STATION TO LHOB	5.00
05-06	5123590008	Do	03/01/85-03/03/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS; 195 MILES @ 20¢ PER MILE PLUS PARKING & TOLLS	46.70
05-06	5123590015	VINCENT C MAZZOTTA	03/02/85-03/27/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS; 344 MILES @ 20¢ PER MILE PLUS PARKING	76.80
05-06	5123590016	NAOMI W OTTERNES	03/02/85-03/04/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS; 106 MILES @ 20¢ PER MILE	21.20
05-06	5123590014	E REECE PANTNER	03/02/85-03/14/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS; 151 MILES @ 20¢ PER MILE	30.20
05-06	5123590017	DONALD DAVID PHILIPS	03/11/85-03/14/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS; 38 MILES @ 20¢ PER MILE	7.60
05-06	5123590018	FAYE O RICHARDSON	03/22/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS; 24 MILES @ 20¢ PER MILE	4.80
05-06	5123590010	PATRICIA HOPKINS SHEA	03/25/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS; 24 MILES @ 20¢ PER MILE	4.80

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-06	5123590011	JANET SITTY	03/06/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 94 MILES @ .20¢ PER MILE	18.80	
05-06	5123590005	SNET	04/11/85-05/10/85	MONTHLY SERVICE & EQUIPMENT CHARGES FOR NORWICH OFFICE - SNET	412.43	
05-06	5123590006	Do	04/11/85-05/10/85	TOLL CHARGES FOR NORWICH OFFICE - AT&T	108.15	
05-06	5123590013	THE WASHINGTON MONITOR, INC	04/22/85-01/12/86	PURCHASE OF FEDERAL YELLOW BOOK FOR USE IN DISTRICT OFFICE	281.00	
05-06	5123590032	MELISSA WHITE	03/02/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 40 MILES @ .20¢ PER MILE	8.00	
05-07	5122770023	C & P TELEPHONE	02/01/85-02/28/85	TOLL CHARGES FOR FEBRUARY - AT&T	276.34	
05-07	5122770024	Do	02/01/85-02/28/85	TOLL CHARGES FOR FEB - C&P	21.04	
05-07	5122770025	Do	02/01/85-02/28/85	TOLL CHARGES FOR MARCH - AT&T	241.46	
05-07	5122770026	Do	03/01/85-03/31/85	TOLL CHARGES FOR MARCH - C&P	50.21	
05-07	5122770016	DAVID R RAMAGE	04/01/85-04/02/85	PRINTING SERVICES FOR RECORD REPRINTS, CONFERENCE NOTICES, CHESHIRE LABELS	63.50	
05-07	5122770020	Do	04/09/85	NEWSLETTER UPDATE	97.50	
05-07	5122770021	Do	04/11/85-04/15/85	PRINTING SERVICES FOR CHESHIRE LABELS, RECORD REPRINTS, BUSINESS UPDATES	125.85	
05-07	5122770019	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS CHARGES FOR DISTRICT OFFICE	293.20	
05-07	5122770017	GREAT BEAR SPRING CO.	03/01/85-03/31/85	DRINKING WATER FOR MIDDLETOWN OFFICE	21.00	
05-07	5122770018	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION	58.50	
05-07	5122770022	USA TODAY	04/01/85-07/31/85	13 WK SUBSCRIPTION	13.00	
05-07	5122770015	WESTERN UNION TELEGRAPH CO.	03/06/85-03/18/85	TELEGRAPH CHARGES FOR MARCH	58.75	
05-14	5130950001	U.S. AIR, INC.	01/22/85	ONE WAY AIRFARE FROM WASH DC TO HARTFORD FOR MEMBER	54.00	
05-15	5130950002	POSTMASTER	04/18/85	200 STAMPS	44.00	
05-20	5135470015	A-E CLEANING	02/22/85	CLEANING SERVICES FOR MONTH OF FEBRUARY - NORWICH OFFICE	35.00	
05-20	5135470016	Do	03/29/85	CLEANING SERVICES FOR NORWICH OFFICE FOR MONTH OF MARCH	35.00	
05-20	5135470017	Do	04/30/85	CLEANING SERVICES FOR NORWICH OFFICE FOR MONTH OF APRIL	35.00	
05-20	5135470018	Do	05/02/85	PRINTING SERVICES FOR LETTERHEAD	82.50	
05-20	5135470019	Do	04/05/85	EXPRESS MAILING CHARGES	30.00	
05-20	5135470013	FEDERAL EXPRESS CORP	04/23/85	EXPRESS MAILING CHARGES	14.00	
05-20	5135470011	Do	04/30/85	DRINKING WATER FOR MIDDLETOWN OFFICE	26.30	
05-20	5135470009	GREAT BEAR SPRING CO	04/30/85	REIMB FOR OFFICIAL TRAVEL, R/T HFC/DC/HFD	112.00	
05-20	5135470018	VINCENT C MAZZOTTA	04/30/85-05/22/85	MONTHLY SERVICE & EQUIPMENT FOR MIDDLETOWN OFFICE	77.10	
05-20	5135470014	SNET	04/30/85	EXPRESS MAILING CHARGES	57.30	
05-20	5135470012	WESTERN UNION	04/30/85	EXPRESS MAILING SERVICE	9.45	
05-22	5133710027	ARCHER SERVICES, INC	04/19/85	MESSENGER/COURIER SERVICE	80.00	
05-22	5133710025	DAVID R RAMAGE	04/22/85	PRINTING FOR U.S. SERVICE ACADEMY POSTERS	45.26	
05-22	5133710026	SAM GEJENSON	04/20/85	REIMB: FOR REFRESHMENTS FOR CT DELEGATION MTG W/ CONSTITUENTS TO DISCUSS 2ND DISTRICT CONCERNS	56.00	
05-22	5133710023	Do	04/27/85-04/27/85	REIMB ONE WAY MEMBER AIRFARE FHD-DC	112.00	
05-22	5133710024	Do	04/28/85-04/29/85	REIMB AIRFARE MEMBER ROUND TRIP DC/HFD/DC	21.00	
05-22	5137240013	DAVID R RAMAGE	05/03/85	PRINTING SERVICES BIOGRAPHY	138.00	
05-22	5137240014	Do	05/06/85	PRINTING SERVICES VETERAN LETTERS	116.00	
05-22	5137240012	SAM GEJENSON	05/03/85-05/05/85	REIMBURSEMENT AIRFARE FOR R/T WDC/HFD/PROV/WDC	7.00	
05-22	5137240015	Do	05/10/85	REIMBURSEMENT FOR CAB TRIP FROM LOB NATIONAL AIRPORT	10.75	
05-22	5137240016	Do	05/13/85	REIMBURSEMENT FOR EXPRESS MAIL CHARGES	21.00	
05-31	5144820001	DAVID R RAMAGE	04/26/85-04/27/85	PAYMENT FOR COPY SERVICES FOR VETERANS' LETTERS	72.00	
05-31	5144820002	FEDERAL EXPRESS CORP	05/13/85	REIMBURSEMENT FOR OVERNIGHT EXPRESS MAILING CHARGES	13.10	
05-31	5144820003	SAM GEJENSON	05/17/85	REIMBURSEMENT FOR MAILING CHARGES	13.10	
05-31	5144820005	GENERAL SERVICES ADMINISTRATION	04/30/85	FTS LINES FOR DISTRICT OFFICE	293.20	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. SAM GEJENSON—Con.

05-31	5144870004	LANDMARK	01/03/85-01/02/86	MAGAZINE SUBSCRIPTION FOR 1985	25.00
05-31	5144860015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	205.91
05-31	5148490012	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	21.04
05-31	5148600032	ABREU TRAVEL, INC.	05/17/85-05/17/85	PAYMENT FOR ROUND TRIP HFD/WDC/HFD FOR DISTRICT OFFICE STAFF PERSON- NAOMI OTTERNESS	114.00
05-31	5148600031	DAVID R RAMAGE	05/13/85	PRINTING CHARGES FOR CHESHIRE LABELS ON CARDS	30.15
05-31	5148600027	SAM GEDENSON	05/10/85	REIMBURSEMENT FOR ONE-WAY AIRFARE DC/HFD	72.50
05-31	5148600024	Do	05/11/85	REIMBURSEMENT FOR ONE-WAY AIRFARE DC/HFD	7.00
05-31	5148600025	Do	05/12/85-05/13/85	REIMBURSEMENT FOR ONE-WAY AIRFARE GROTON/NY/DC	94.00
05-31	5148600030	NORWICH BULLETIN	05/22/85	REIMBURSEMENT FOR ROUND-TRIP AIRFARE DC/HFD/DC	112.00
05-31	5148600033	NAOMI W OTTERNESS	05/20/85	SUBSCRIPTION FEE FOR ONE YEAR	49.00
05-31	5148600026	PITNEY BOWES	05/02/85	REIMBURSEMENT FOR 2-DAY STAY AT WDC HOTEL FOR BUSINESS CONFERENCE	189.00
05-31	5148600028	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/11/85-06/10/85	FAX PAPER 801-1	68.00
05-31	5148600029	Do	05/11/85-06/10/85	DO LOCAL LINES AND LOCAL LONG DISTANCE	427.72
05-31	5148820001	HOUSE RECORDING STUDIO	04/01/85-04/30/85	AT&T COMM	10.00
05-31	5149890217	MARINA TOWERS	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	551.00
05-31	5150050009	MARINO PROFESSIONAL BLDG INC	05/01/85-05/30/85	RENT MARINA TOWERS 74 W MAIN ST	913.33
05-31	5150050012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	RENT 94 COURT ST MIDDLETON CT 15132	200.00
05-31	5150550012	Do	05/01/85-05/31/85	LOCAL TOLL SERVICE	276.34
05-31	5151900095	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	81.01
05-31	5154440011	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		2,690.12
05-31	51544710004	(PHOTOGRAPHIC SERVICES CHARGED)	04/12/85-04/30/85		2,133.19
06-06	5150320011	VINCENT C MAZZOTTA	04/04/85-04/30/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS: 108 MI @ 20 PLUS CABS & PARKING	40.80
06-06	5150320012	NAOMI W OTTERNESS	04/04/85-04/30/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS: 266 MI @ 20	78.00
06-06	5150320013	F REECE PAINTER	04/17/85-04/26/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS: 30 MI @ 20	53.20
06-06	5150320014	FAYE O RICHARDSON	04/13/85-05/14/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS: 178 MI @ 20	6.00
06-06	5150320015	PATRICIA HOPKINS SHEA	04/12/85-05/14/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS: 178 MI @ 20	35.60
06-06	5150320016	JANET SITTY	04/08/85-04/13/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS: 235 MI @ 20	47.00
06-06	5150320017	MELISSA WHITE	05/20/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS: 39 MI @ 20	7.80
06-10	5157300028	DAVID R RAMAGE	04/30/85-05/07/85	REIMBURSEMENT FOR TAXI FARE OFFICE/NATL	3,557.00
06-10	5157300027	FEDERAL EXPRESS CORP	05/24/85	REIMBURSEMENT FOR TAXI FARE NATL/HOME	42.00
06-10	5157300024	SAM GEDENSON	05/24/85	SUBSCRIPTION TO DAILY BULLETIN FOR 1 YEAR	9.00
06-10	5157300025	Do	06/06/85-06/06/86	PRINTING OF NEWSLETTER	8.00
06-10	5157300026	NORWICH BULLETIN	05/10/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS: 39 MI @ 20	99.00
06-17	5164830031	POSTMASTER	05/03/85	DELIVERY CHARGES FOR LOCAL DELIVERY	44.00
06-18	5164430004	ARCHER SERVICES, INC	05/29/85	PRINTING CHARGES FOR POSTERS	10.60
06-18	5164430007	DAVID R RAMAGE	05/09/85-05/13/85	EXPRESS DELIVERY CHARGES	72.00
06-18	5164430006	FEDERAL EXPRESS CORP	05/01/85-05/31/85	WATER SUPPLIES TO DISTRICT OFFICES	55.00
06-18	5164430005	GREAT BEAR SPRING CO	05/23/85	PHONE CHARGES FOR MIDDLETOWN DISTRICT OFFICE	26.30
06-18	5164430008	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/23/85	MIDDLETOWN AT&T COMM	77.10
06-18	5164430009	Do	06/03/85	PROGRAMS FOR CONFERENCE IN DISTRICT	16.99
06-21	5170520021	DAVID R RAMAGE	06/03/85	SCHEDULING REQUEST FORMS	191.00
06-21	5170520022	Do	06/07/85	REIMBURSEMENT FOR TRAVEL EXPENSES - TAXI FROM OFFICE TO NATIONAL AIRPORT	21.00
06-21	5170520023	SAM GEDENSON	06/06/85	TRAVEL REIMBURSEMENT WDC/HFD/WDC - ADDITION AMOUNT DUE TO CHANGE OF FLIGHT INTO PROVIDENCE	8.00
06-21	5170520019	Do	06/06/85-06/10/85	VETERANS LETTERS & LABELS	116.00
06-21	5170520020	Do	05/31/85	LOCAL TELEPHONE SERVICE	109.00
06-25	5175450013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	204.17
06-25	5175720008	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	50.21
06-25	5175860010	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	241.46
06-25	5176620013	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	231.62
06-27	5177890051	MARINA TOWERS	06/01/85-06/30/85	RENT MARINA TOWERS 74 W MAIN ST	351.50
06-27	5177890221	MARINO PROFESSIONAL BLDG INC	06/01/85-06/30/85	RENT MARINA TOWERS 74 W MAIN ST	913.33
06-30	5179900092	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT 94 COURT ST MIDDLETON, CT 15132	200.00
					2,933.27

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	5182460011	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			794.23
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. SAM GEJDENSON—Con.</b>						
					<b>SALARIES</b>	
					LBJ INTERNS	1,099.33
					MEMBERS CLERK HIRE	101,791.35
					<b>EXPENSES</b>	
					OFFICIAL EXPENSES OF MEMBERS	47,775.30
					<b>TOTAL</b>	<b>150,665.98</b>
<b>EXPENDITURES FOR 2ND QUARTER</b>						

OFFICE OF THE HON. GEORGE W GEKAS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>SALARIES</b>						
04/01/85		ABELL, ELIZABETH M	04/01/85-04/05/85	COMPUTER OPERATOR		256.94
06/10/85		BARDIN, STEPHANIE	06/10/85-06/30/85	PART-TIME EMPLOYEE		350.00
05/01/85		BETHEA, LORETTA K	05/01/85-06/30/85	COMPUTER OPERATOR		2,500.00
04/01/85		CAGNOLI, W ALLAN	04/01/85-06/30/85	LEGISLATIVE DIRECTOR		10,230.01
04/01/85		CALISTRU, RUTH E	04/01/85-06/30/85	DISTRICT OFFICE MANAGER		6,117.51
04/01/85		DI MICHELE, PATRICIA A	04/01/85-06/30/85	STAFF ASSISTANT		3,500.01
04/01/85		DOWLING, AMY LINDAUER	04/01/85-06/30/85	DISTRICT ASSISTANT		4,762.50
04/01/85		ECKELS, ARLENE ELVA	04/01/85-06/30/85	DISTRICT SECRETARY		6,117.51
04/01/85		FOLMER, LESLIE DIANE	04/01/85-06/30/85	PRESS AIDE		5,375.01
05/20/85		KRUM, GORDON S	05/20/85-05/24/85	TEMPORARY EMPLOYEE		600.00
04/01/85		LAIRD, BETSY RUSSELL	04/01/85-06/30/85	OFFICE MANAGER		5,124.99
04/01/85		LODGE, STEPHEN GERARD	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		6,125.01
06/01/85		MARSICO, MICHAEL ANGELO	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN		970.00
04/01/85		MILLS, GAYLE DUPPE	04/01/85-06/30/85	STAFF ASSISTANT		4,500.00
05/20/85		OULY, JOSEPH J	05/20/85-05/24/85	TEMPORARY EMPLOYEE		600.00
04/01/85		POPLASKI, EILEEN ANN	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT		4,225.01
04/01/85		ROGLAND, KIM F	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		5,552.16
04/01/85		ROWE, HELEN	04/01/85-06/30/85	DISTRICT OFFICE DIRECTOR		6,117.51
04/01/85		SHARBAUGH, MICHAEL J	04/01/85-06/30/85	PROJECTS COORDINATOR		6,815.01
04/01/85		TERWILLIGER, JAMES GERARD	04/01/85-06/30/85	PART-TIME EMPLOYEE		500.00
04/01/85		URAVIC, EDWARD	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		10,250.01
04/01/85		VOLLBRATH, TIMOTHY M	04/01/85-06/30/85	STAFF ASSISTANT		4,337.49
06/01/85		YOURASKY, ANDREA	06/01/85-06/30/85	SHARED EMPLOYEE		1,000.00
<b>EXPENSES</b>						
04-12	5093510022	LESLIE DIANE FOLMER	03/22/85-03/23/85	REIMBURSEMENT FOR PRESS SECRETARY FOR MILEAGE WHILE ON OFCL BUSS HBG TO DC AND RETURN - 220 MILES @ .24		52.80
04-12	5093510023	GEORGE W GEKAS	03/18/85	REIMBURSEMENT FOR PAYMENT OF FEDERAL EXPRESS MAIL OF CORRESPONDENCE TO CONSTITUENT		14.00
04-12	5093510019	GENERAL SERVICES ADMINISTRATION	02/28/85	PAYMENT FOR FTS SERVICE IN DISTRICT OFFICE		34.94



04-12	5093510020	Do	02/28/85	PAYMENT FOR FTS SERVICE IN DISTRICT OFFICE	69.88
04-12	5093510021	Do	02/28/85	PAYMENT FOR FTS SERVICE IN DISTRICT OFFICE	34.94
04-15	5093540013	AT&T INFORMATION SYSTEMS	03/12/85-04/11/85	PAYMENT FOR AT&T INFORMATION SYSTEMS IN SUNBURY OFFICE	35.91
04-15	5093540010	GEORGE W GEKAS	01/30/85	REIMB FOR BUS FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS - HBG-DC	19.30
04-15	5093540008	Do	01/31/85	REIMB FOR FEDERAL EXPRESS MAIL OF LEGISLATIVE SPEECH MATERIALS	14.00
04-15	5093540009	Do	02/07/85-02/09/85	REIMB FOR ATTENDANCE FEES FOR INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	75.00
04-15	5093540011	Do	02/08/85	REIMBURSEMENT FOR EXPRESS MAIL OF LEGISLATIVE MATERIALS	9.35
04-15	5093540012	Do	02/21/85	REIMBURSEMENT FOR FEDERAL EXPRESS MAIL OF LEGISLATIVE CORRESPONDENCE	14.00
04-15	5093540013	PRENTICE-HALL, INC	01/21/85	PAYMENT FOR MANUAL FOR COMPUTER OPERATOR FOR WASHINGTON OFFICE	18.08
04-15	5093540014	SUPERINTENDENT OF DOCUMENTS	02/26/85	PAYMENT FOR 1985 BUDGET APPENDIX FOR WASHINGTON OFFICE	19.00
04-15	5093540015	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/10/85-04/09/85	PAYMENT FOR PHONE IN SUNBURY DISTRICTS IN OFFICE	32.33
04-15	5093540016	Do	03/10/85-04/09/85	PAYMENT FOR PHONE IN SUNBURY DISTRICTS IN OFFICE	54
04-15	5093540007	EDWARD URAVIC	03/17/85	REIMB FOR HOTEL FOR LODGING FOR ADMIN ASST WHILE ON OFFICIAL BUSINESS OVERNIGHT IN DISTRICT	31.80
04-15	5093540005	Do	03/18/85	REIMB FOR MEAL FOR ADMIN ASSISTANT WHILE ON OFFICIAL BUSINESS OVERNIGHT	4.24
04-15	5093540006	Do	03/18/85	PARKING	1.00
04-15	5093540004	Do	03/18/85-03/19/85	REIMB FOR TRAVEL FOR ADMIN ASSIST WHILE ON OFFICIAL BUSINESS - WASHINGTON TO HBG - 220 MILES @ 24 P.M.	52.80
04-15	5093540002	Do	03/21/85-03/24/85	REIMBURSEMENT FOR CAR RENTAL FOR ADMINISTRATIVE ASSISTANT WHILE ON OFFICIAL BUSINESS IN DISTRICT	97.68
04-15	5093540003	Do	03/22/85	REIMBURSEMENT FOR MEAL FOR ADMINISTRATIVE ASSISTANT WHILE ON OVERNIGHT TRAVEL DURING OFFICIAL BUSINESS	8.25
04-15	5093800017	CANTRELL/CUTTER PRINTING, INC.	03/19/85	PAYMENT FOR PRINTING OF POSTAL PATRONS AND NEWSLETTER	688.88
04-15	5093800019	HARRISBURG DAIRIES, INC.	02/28/85	PAYMENT FOR WATER COOLER FOR CONSTITUENTS IN HARRISBURG OFFICE	29.60
04-15	5093800020	PA POWER AND LIGHT CO	02/01/85-03/05/85	PAYMENT FOR ELECTRIC SERVICE IN SUNBURY OFFICE	23.75
04-15	5093800021	Do	02/01/85-03/05/85	PAYMENT FOR HEAT IN SUNBURY OFFICE	64.45
04-15	5093800018	UNIVERSITY MOTOR INN	02/16/85	PAYMENT FOR OVERNIGHT ACCOMMODATIONS FOR MEMBER OF CONGRESS WHILE ON OFFICIAL BUSINESS IN DISTRICT	30.00
04-22	5105340022	RUTH E CALUSTRI	03/04/85	REIMBURSEMENT FOR MILEAGE FOR DISTRICT STAFF MEMBER FROM WILLIAMSPORT, PA TO WASH, DC 394 MI @ 24.	94.56
04-22	5105340023	Do	03/05/85-03/07/85	REIMBURSEMENT FOR CABFARE FOR DISTRICT STAFF MEMBER WHILE IN D.C. FOR CRS SEMINAR	7.60
04-22	5105340019	CANTRELL/CUTTER PRINTING, INC	03/29/85	PRINTING OF CHESHIRE LABEL NEWSLETTER	60.38
04-22	5105340020	Do	03/29/85	PRINTING OF CORRESPONDENCE CONTACT CARD	166.87
04-22	5105340021	HELEN ROWE	03/11/85-03/23/85	REIMBURSEMENT FOR SUPPLIES FOR SUNBURY OFFICE	9.55
04-22	5108440002	AT&T INFORMATION SYSTEMS	12/30/84	PAYMENT FOR ONE-TIME INSTALLATION CHARGE FOR DATA SYSTEM EQUIPMENT - DC	82.00
04-22	5108440003	Do	02/20/85-03/19/85	PAYMENT FOR AT&T INFORMATION SYSTEMS IN HARRISBURG OFFICE	164.00
04-22	5108440004	Do	03/28/85-04/27/85	PAYMENT FOR AT&T INFORMATION SYSTEMS IN WILLIAMSPORT OFFICE	65.39
04-22	5108440001	GEORGE W GEKAS	04/02/85	REIMB FOR FEDERAL EXPRESS FOR MATERIALS SENT TO CONSTITUENT	56.35
04-24	5106250001	CANTRELL/CUTTER PRINTING, INC.	03/25/85	PAYMENT FOR 1985 LEGISLATIVE QUESTIONNAIRE	14.00
04-24	5106250008	AMY LINDAUER DOWLING	03/13/85-03/28/85	REIMBURSEMENTS FOR MILEAGE FOR DISTRICT ASSISTANT WHILE ON OFFICIAL BUSINESS 500 MILES AT 24¢ PER MILE	5,424.50
04-24	5106250028	Do	03/20/85-03/22/85	REIMBURSEMENT FOR CABFARE WHILE ON OFFICIAL BUSINESS	120.00
04-24	5106250007	Do	03/21/85-03/22/85	REIMBURSEMENT FOR MEALS FOR DISTRICT ASSISTANT WHILE ON OFFICIAL BUSINESS OVERNIGHT	19.80
04-24	5106250005	GENNETTI LYCOMING HOTEL	03/21/85-03/28/85	PRINT FOR ROOM ACCOMMODATIONS MEALS PHONE FOR DISTRICT ASSISTANT WHILE ON OFFICIAL BUSINESS OVERNIGHT	23.55
04-24	5106250009	MICHAEL J SHARBAUGH	03/08/85-03/28/85	REIMBURSEMENT FOR MILEAGE FOR DISTRICT ADMINISTRATOR FOR OFFICIAL BUSINESS 1146 MILES AT 24¢ PER MILE	48.91
04-24	5106250002	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/19/85-03/18/85	PAYMENT FOR PHONE IN HBG OFFICE	275.04
04-24	5106250003	Do	02/19/85-03/18/85	PAYMENT FOR AT&T COMMUNICATIONS IN HBG OFFICE	70.29
04-24	5106250004	THOMAS J LANKFORD	03/01/85-03/26/85	PRINTING OF NAME ON LEGIS CORRESPONDENCE LABELS, LEGIS HISTORY & ARTICLE FOR MAILING	20.57
04-24	5107440020	CAPITOL HILL CLUB	12/05/84	PAYMENT FOR LUNCHEON FOR MEMBER & DISTRICT OFFICE STAFF	137.76
04-24	5107440007	COFFEE SYSTEM OF WASHINGTON	04/08/85	PAYMENT FOR STAFF ASSISTANT FOR OFFICIAL MILEAGE IN WASHINGTON OFFICE	1.65
04-24	5107440015	PATRICIA A DI MICHELE	02/05/85	REIMB FOR STAFF ASSISTANT FOR OFFICIAL MILEAGE IN DISTRICT 94 MILES AT 24	22.56
04-24	5107440016	Do	03/20/85-03/22/85	REIMB FOR STAFF ASSISTANT FOR OFFICIAL MILEAGE IN DISTRICT 174 MILES AT 24	41.76
04-24	5107440018	Do	03/21/85	REIMB FOR STAFF ASSISTANT FOR MEALS WHILE ON OVERNIGHT TRAVEL ON OFFICIAL BUSINESS	34.90
04-24	5107440017	Do	03/21/85-03/22/85	REIMB FOR STAFF ASSISTANT FOR CAB FARES WHILE ON OFFICIAL BUSINESS & GRATUITIES	40.70

STATEMENT OF DISBURSEMENTS

(\$) Amount

Date	Voucher No.	Payee	Service dates	Description	Amount
04-24	5107440009	AMY LINDAUER DOWLING	04/03/85-04/04/85	REIMB FOR DISTRICT ASSISTANT FOR MILEAGE WHILE ON OFFICIAL TRAVEL IN DISTRICT 348 MILES AT .24	83.52
04-24	5107440008	GEORGE W GEKAS	03/12/85	REIMB FOR EXPRESS MAIL OF LEGISLATIVE MATERIALS	10.75
04-24	5107440013	GAYLE DUPRE MILLS	03/01/85-03/31/85	REIMB FOR STAFF ASSISTANT FOR MILEAGE IN HBG. ON OFFICIAL BUSINESS 22 MI AT .24	5.28
04-24	5107440014	Do	03/19/85	REIMB FOR STAFF ASSISTANT FOR PAYMENT OF EXPRESS MAIL FOR CONSTITUENTS	21.50
04-24	5107440014	Do	04/02/85	REIMB FOR STAFF ASSISTANT FOR OFFICIAL MILEAGE IN DISTRICT 60 MILES AT .24	14.40
04-24	5107440006	MUTUAL PRESS CLIPPING SERVICE INC	03/31/85	PAYMENT FOR PRESS CLIPPING SERVICE	61.20
04-24	5107440010	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/25/85-04/24/85	PAYMENT FOR PHONE IN WILLIAMSPORT OFFICE	60.69
04-24	5107440011	Do	03/25/85-04/24/85	PAYMENT FOR AT&T COMMUNICATIONS IN WILLIAMSPORT OFFICE	6.98
04-24	5107440019	THE SUMMITT HOTEL	03/20/85-03/22/85	PAYMENT FOR HOTEL ACCOMMODATIONS & MEALS FOR AMY DOWLING & PAT DIMICHELE-DIST STAFF WHILE ON OFFICIAL BUSS.	220.40
04-26	5115520059	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	287.38
04-24	5116570030	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	173.37
04-29	5115890215	PML-RIVERSIDE CORPORATION	04/01/85-04/30/85	RENT 25 N 4TH ST SUNBURY PA 17801	250.00
04-29	5115890216	MARI-LAWN ASSOCIATES	04/01/85-04/30/85	RENT 2101 N FRONT ST HARRISBURG, PA	693.06
04-30	5113620001	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	315.00
04-30	5120900404	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		523.08
04-30	5121320035	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		236.32
04-30	5121630009	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		3.25
05-06	5122540008	W ALLAN CAGNOLI	04/19/85	REIMBURSEMENT FOR TRAVEL EXPENSES FOR LEGISLATIVE DIRECTOR WHILE ON OFFICIAL BUSINESS	3.30
05-06	5122540006	CLESA SYSTEMS DEVELOPMENT CORP	03/27/85	PAYMENT FOR BATCH PROCESSING OF CONSTITUENT CORRESPONDENCE	1,083.67
05-06	5122540015	PATRICIA A DI MICHELE	03/20/85-03/22/85	REIMBURSEMENT FOR TRAIN TICKET TO ATTEND DEPT OF STATE CONFERENCE IN NEW YORK	65.00
05-06	5122540011	AMY LINDAUER DOWLING	03/20/85-03/22/85	ROUND TRIP TO ATTEND DEPT OF STATE CONFERENCE IN NEW YORK	65.00
05-06	5122540010	Do	04/09/85-04/10/85	REIMBURSEMENT FOR OFFICIAL MILEAGE FOR DISTRICT ASSISTANT - 348 MILES @ .24 PER MILE	83.52
05-06	5122540017	GEORGE W GEKAS	04/17/85	REIMBURSEMENT FOR MATERIALS FOR PRESS CONFERENCE	8.24
05-06	5122540018	Do	02/24/85	REIMBURSEMENT FOR OFFICIAL MILEAGE FOR MEMBER IN DISTRICT - 40 MILES @ .24 PER MILE	9.60
05-06	5122540020	Do	03/01/85-03/25/85	REIMBURSEMENT FOR OFFICIAL MILEAGE FOR MEMBER IN DISTRICT - 1068 MILES @ .24 PER MILE	256.32
05-06	5122540021	Do	03/04/85-03/07/85	TRAVEL HBG TO DC - 220 MILES @ 24¢ PER MILE	52.80
05-06	5122540022	Do	03/19/85-03/21/85	TRAVEL HBG TO DC - 220 MILES @ 24¢ PER MILE	52.80
05-06	5122540023	Do	03/19/85-03/28/85	TRAVEL HBG TO DC - 220 MILES @ 24¢ PER MILE	52.80
05-06	5122540019	Do	04/02/85-04/03/85	REIMBURSEMENT FOR OFFICIAL MILEAGE FOR MEMBER IN DISTRICT - 522 MILES @ .24 PER MILE	125.28
05-06	5122540009	Do	04/06/85-04/11/85	REIMBURSEMENT FOR OFFICIAL MILEAGE FOR MEMBER BETWEEN DC & HBG. PA - 220 MILES @ 24¢ PER MILE	34.94
05-06	5122540012	GENERAL SERVICES ADMINISTRATION	04/18/85	PAYMENT FOR PRINTING OF MATERIALS FOR PRESS CONFERENCE	38.16
05-06	5122540011	Do	03/31/85	PAYMENT FOR FTS PHONE IN DISTRICT OFFICE	34.94
05-06	5122540013	Do	03/31/85	PAYMENT FOR FTS PHONE IN DISTRICT OFFICE	34.94
05-06	5122540014	Do	03/31/85	PAYMENT FOR WATER COOLER IN HBG OFFICE FOR CONSTITUENTS	32.80
05-06	5122540016	HARRISBURG DAIRIES, INC.	03/31/85	PAYMENT FOR CAB FARE FOR ADMINISTRATIVE ASSISTANT WHILE ON OFFICIAL BUSINESS	9.00
05-06	5122540001	EDWARD URAVIC	04/17/85	REIMBURSEMENT FOR CAB FARE FOR ADMINISTRATIVE ASSISTANT WHILE ON OFFICIAL BUSINESS	52.80
05-06	5122540002	Do	04/18/85-04/19/85	REIMBURSEMENT FOR OFFICIAL MILEAGE FROM HBG TO DC TO HBG FOR ADMINISTRATIVE ASSISTANT, 220 MILES @ .24¢	173.25
05-06	5122540003	TIM VOLLRATH	04/08/85-04/13/85	REIMBURSEMENT FOR STAFF ASSISTANT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS	51.31
05-06	5122540005	Do	04/10/85-04/11/85	REIMBURSEMENT FOR MEALS FOR STAFF ASSISTANT WHILE ON OVERNIGHT TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	26.49
05-06	5123590030	AT&T INFORMATION SYSTEMS	04/11/85-04/13/85	REIMBURSEMENT FOR STAFF ASSISTANT FOR GAS WITH RENTAL CAR WHILE ON OFFICIAL BUSINESS	35.91
05-06	5123590030	AT&T INFORMATION SYSTEMS	04/12/85-05/11/85	PAYMENT FOR AT&T INFORMATION SYSTEMS IN SUNBURY OFFICE	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE W GEKAS—Con.

05-06	5123590022	FEDERAL EXPRESS CORP.	04/09/85	PAYMENT FOR EXPRESS MAIL OF LEGISLATIVE MATERIALS	16.50
05-06	5123590023	Do	04/09/85	PAYMENT FOR EXPRESS MAIL TO CONSTITUENTS	27.50
05-06	5123590024	Do	04/09/85	PAYMENT FOR EXPRESS MAIL OF LEGISLATIVE MATERIALS	27.50
05-06	5123590025	Do	04/10/85	PAYMENT FOR EXPRESS MAIL TO CONSTITUENTS	16.50
05-06	5123590026	Do	04/11/85	PAYMENT FOR EXPRESS MAIL TO CONSTITUENTS	16.50
05-06	5123590027	Do	04/11/85	PAYMENT FOR EXPRESS MAIL TO CONSTITUENTS	33.00
05-06	5123590028	SHERATON-WILLIAMSPORT	04/11/85	PAYMENT FOR ROOM FOR STAFF ASSISTANT TIM VOLLBRATH WHILE ON OVERNIGHT TRAVEL IN DISTRICT	41.40
05-06	5123590029	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/10/85-05/09/85	PAYMENT FOR PHONE IN SUNBURY OFFICE	32.13
05-07	5122770027	PA POWER AND LIGHT CO.	03/05/85-04/03/85	PAYMENT FOR ELECTRIC SERVICE IN SUNBURY DISTRICT OFFICE	23.75
05-07	5122770028	Do	03/05/85-04/03/85	PAYMENT FOR HEAT IN SUNBURY DISTRICT OFFICE	33.05
05-07	5122770029	EILEEN ANN POPLASKI	04/01/85	REIMBURSEMENT FOR ATTENDANCE FEE FOR LEGISLATIVE CORRESPONDENT TO ATTEND CRS SEMINAR	60.00
05-07	5122770030	TULPEHOCKEN SPRING WATER CO	01/01/85-03/31/85	PAYMENT FOR WATER COOLER FOR CONSTITUENTS IN WILLIAMSPORT	78.00
05-08	5123460002	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/85-12/31/85	MEMBERSHIP DUES, 1985, ANNUAL ASSESSMENT	200.00
05-08	5123460001	REPUBLICAN STUDY COMMITTEE	01/03/85-12/31/85	DUES FOR 1985 MEMBERSHIP IN LEGISLATIVE SUPPORT ORGANIZATION	500.00
05-15	5130850023	POSTMASTER	04/11/85	100 50¢ STAMPS 100 19¢ STAMPS	69.00
05-20	5136510008	AT&T INFORMATION SYSTEMS	03/10/85	100 22¢ STAMPS	22.00
05-20	5136510007	Do	03/20/85-04/19/85	PAYMENT FOR AT&T INFORMATION IN HARRISBURG OFFICE	65.39
05-20	5136510010	COFFEE SYSTEM OF WASHINGTON	04/28/85	PAYMENT FOR AT&T INFORMATION SYSTEMS IN WILLIAMSPORT OFFICE	47.90
05-20	5136510011	GEORGE W GEKAS	05/06/85	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	30.00
05-20	5136510012	GAYLE DUPRE MILLS	05/03/85	REIMBURSEMENT FOR EXPRESS MAIL FOR CONSTITUENT	10.75
05-20	5136510013	KIM F RAGLAND	04/19/85	REIMBURSEMENT FOR OFFICIAL MAILAGE FOR STAFF ASSISTANT - 1.70 MILES @ .24 PER MILE	40.80
05-20	5136510014	HELEN ROWE	05/09/85	REIMBURSEMENT FOR LEGISLATIVE ASST FOR CAB FARE WHILE ON OFFICIAL BUSINESS	8.60
05-20	5136510018	Do	04/01/85	REIMBURSEMENT FOR MAT FOR SUNBURY OFFICE	4.35
05-20	5136510019	MICHAEL J SHARBAUGH	04/01/85-04/24/85	REIMBURSEMENT FOR OFFICIAL MILEAGE FOR DISTRICT OFFICE DIRECTOR - 57.1 MILES @ .24 PER MILE	137.04
05-20	5136510020	Do	04/03/85	REIMBURSEMENT FOR OFFICIAL MILEAGE FOR DISTRICT ADMINISTRATOR - 1203 MILES @ .24 PER MILE	288.72
05-20	5136510021	Do	05/08/85	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	5.85
05-20	5136510022	Do	05/08/85	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	5.85
05-20	5136510023	Do	05/08/85	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	5.85
05-20	5136510024	Do	05/08/85	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	5.85
05-20	5136510025	Do	03/19/85-04/18/85	PAYMENT FOR PHONE FOR HARRISBURG OFFICE	69.87
05-20	5136510026	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/19/85-04/18/85	PAYMENT FOR PHONE FOR HARRISBURG OFFICE	4.31
05-20	5136510027	Do	03/19/85-04/18/85	PAYMENT FOR AT&T COMMUNICATIONS IN HARRISBURG OFFICE	60.51
05-20	5136510012	Do	04/25/85-05/24/85	PAYMENT FOR PHONE IN WILLIAMSPORT OFFICE	9.52
05-20	5136510013	Do	05/24/85	PAYMENT FOR AT&T COMMUNICATIONS IN WILLIAMSPORT OFFICE	65.00
05-20	5136510015	THE CAPITOL HILL HOTEL	05/08/85	PAYMENT FOR HOTEL ACCOMMODATIONS FOR HELEN ROWE, WHILE ON OFFICIAL BUSINESS OVERNIGHT	113.00
05-20	5136510016	POSTMASTER	02/01/85-02/28/85	100 50¢ 100 19¢ 200 22¢	154.86
05-31	5144310001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85	LOCAL EQUIPMENT CHARGE	959.96
05-31	5144420016	CLESA SYSTEMS DEVELOPMENT CORP	05/06/85	PAYMENT FOR BATCH PROCESSING FOR COMPUTER	233.96
05-31	5144420017	Do	04/16/85	PAYMENT FOR BATCH PROCESSING FOR COMPUTER	22.55
05-31	5144420004	GEORGE W GEKAS	04/18/85	HBG, TO D.C. 110 MILES @ .205	22.55
05-31	5144420005	Do	04/22/85	HBG, TO D.C. 110 MILES @ .205	22.55
05-31	5144420006	Do	04/22/85	HBG, TO D.C. 110 MILES @ .205	22.55
05-31	5144420007	Do	04/22/85	HBG, TO D.C. 110 MILES @ .205	22.55
05-31	5144420008	Do	04/29/85	HBG, TO D.C. 110 MILES @ .205	22.55
05-31	5144420009	Do	05/02/85	HBG, TO D.C. 110 MILES @ .205	22.55
05-31	5144420010	Do	05/07/85	HBG, TO D.C. 110 MILES @ .205	22.55
05-31	5144420011	Do	05/14/85	HBG, TO D.C. 110 MILES @ .205	22.55
05-31	5144420012	Do	05/16/85	HBG, TO D.C. 110 MILES @ .205	22.55
05-31	5144420013	Do	04/30/85	PAYMENT FOR FITS SERVICE IN DISTRICT OFFICE	70.02
05-31	5144420014	Do	04/30/85	PAYMENT FOR FITS SERVICE IN DISTRICT OFFICE	35.01
05-31	5144420015	Do	04/30/85	PAYMENT FOR FITS SERVICE IN DISTRICT OFFICE	35.01
05-31	5144420022	HARRISBURG DAIRIES, INC.	04/30/85	PAYMENT FOR WATER COOLER IN HBG, OFFICE FOR CONSTITUENTS	29.60
05-31	5144420021	BETSY RUSSELL LAIRD	05/20/85	REIMB FOR CABFARE FOR OFFICIAL MANAGER WHILE ON OFFICIAL BUSINESS	7.80
05-31	5144420019	GAYLE DUPRE MILLS	05/15/85	REIMB FOR PARKING FOR STAFF ASSISTANT	2.00
05-31	5144420018	Do	05/15/85-05/16/85	REIMB FOR OFFICIAL MILEAGE FOR STAFF ASSISTANT 74 MILES AT .205	15.17
05-31	5144420001	PA POWER AND LIGHT CO.	04/03/85-05/03/85	PAYMENT FOR ELECTRIC SERVICE IN SUNBURY OFFICE	24.60

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
05-31	5144420002	Do	04/03/85-05/03/85	PAYMENT FOR HEAT IN SUNBURY OFFICE	16.14
05-31	5144420020	EDWARD URAVIC	05/20/85	REIMB FOR CABFARE WHILE ON OFFICIAL BUSINESS	3.20
05-31	5148490024	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.71
05-31	5148220002	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	161.00
05-31	5149640018	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT WILLIAMSPORT	1,324.00
05-31	5149890218	MARLAWN CORPORATION	05/01/85-05/30/85	RENT 25 N 4TH ST SUNBURY PA 17801	250.00
05-31	5149890218	PHI-RIVERSIDE ASSOCIATES	05/01/85-05/30/85	RENT 2101 N FRONT ST HARRISBURG, PA	693.06
05-31	5150050025	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	67.98
05-31	5150550028	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	163.32
05-31	5151900404	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		163.28
05-31	5154440032	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,638.66
06-13	5157310006	AT&T INFORMATION SYSTEMS	04/20/85-05/19/85	PAYMENT FOR ATT INFORMATION SYSTEMS	65.39
06-13	5157310007	Do	05/12/85-06/11/85	PAYMENT FOR ATT INFORMATION SYSTEMS FOR SUNBURY OFFICE	35.91
06-13	5157310015	LESUE DIANE FOLMER	05/22/85	REIMBURSEMENT FOR PRESS AIDE LESLIE FOLMER FOR CAB FARE WHILE ON OFFICIAL BUSINESS	4.00
06-13	5157310016	Do	04/12/85-04/28/85	REIMBURSEMENT FOR TRAVEL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT 634 MI @ .20/MI	129.97
06-13	5157310017	Do	05/04/85-05/13/85	REIMBURSEMENT FOR MEMBER FOR CABFARE WHILE ON OFFICIAL BUSINESS	123.00
06-13	5157310014	Do	05/22/85	REIMBURSEMENT FOR MEMBER FOR EXPRESS MAIL OF LEGISLATIVE MATERIALS	8.35
06-13	5157310011	Do	05/28/85	REIMBURSEMENT FOR MEMBER FOR EXPRESS MAIL OF LEGISLATIVE MATERIALS	10.75
06-13	5157310013	Do	05/29/85	PAYMENT FOR MAPS FOR CONSTITUENTS OF WASHINGTON, D.C.	99.00
06-13	5157310004	GENERAL DRAFTING COMPANY	04/10/85-04/17/85	PAYMENT FOR SCANNING AND SUMMARY REPORTS OF 1985 QUESTIONNAIRES	709.40
06-13	5157310001	OCR INPUT SERVICES	04/19/85-05/18/85	PAYMENT FOR PHONE IN HARRISBURG OFFICE	47.16
06-13	5157310010	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/19/85-05/18/85	PAYMENT FOR AT&T COMMUNICATIONS IN HARRISBURG OFFICE	68.78
06-13	5157310011	Do	05/10/85-06/09/85	PAYMENT FOR PHONE IN SUNBURY OFFICE	32.50
06-13	5157310009	Do	05/01/85-05/06/85	PAYMENT FOR PRINTING OF RECORDS AND FLAG CERTIFICATES	56.60
06-13	5157310002	THOMAS J LANCKFORD	05/01/85-05/06/85	PAYMENT FOR LABELS FOR CONSTITUENT MAILING AND PRINTING OF LETTER	118.44
06-13	5157310003	Do	05/16/85-05/20/85	PAYMENT FOR OVERNIGHT ACCOMMODATION FOR STAFF ASSISTANT TIM VOLLBRATH WHILE ON OFFICIAL BUSINESS	30.75
06-13	5157310008	UNIVERSITY MOTOR INN	04/10/85		9.00
06-13	5157310005	EDWARD URAVIC	05/22/85-05/29/85	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	47.90
06-20	5169730018	AT&T INFORMATION SYSTEMS	05/28/85-06/27/85	PAYMENT FOR AT&T INFORMATION SYSTEMS IN WILLIAMSSPORT OFFICE	10.75
06-20	5169730007	RUTH CALUSTRI	05/06/85	REIMBURSEMENT TO DISTRICT DIRECTOR FOR EXPRESS MAIL FOR CONSTITUENT CORRESPONDENCE	73.80
06-20	5169730009	AMY LINDAUER DOWLING	05/14/85-05/24/85	REIMBURSEMENT TO DIST DIRECTOR F/DIST MILEAGE FOR 360 MILES AT .205 PER MILE	27.50
06-20	5169730017	FEDERAL EXPRESS CORP	04/09/85	PAYMENT FOR EXPRESS MAIL TO CONSTITUENT	23.20
06-20	5169730012	HARRISBURG DAIRIES, INC	05/31/85	PAYMENT FOR WATER COOLER FOR CONSTITUENTS IN HBG OFFICE	27.26
06-20	5169730008	GAYLE DUPRE MILLS	05/17/85-06/05/85	REIMBURSEMENT TO DISTRICT STAFF ASSISTANT IN HBG OFFICE	27.99
06-20	5169730013	PA POWER AND LIGHT CO	05/03/85-06/04/85	REIMBURSEMENT TO DISTRICT FOR THE SUNBURY OFFICE	16.10
06-20	5169730014	Do	05/03/85-06/04/85	REIMBURSEMENT TO DIST DIRECTOR FOR DIST MILEAGE FOR 376 MILES AT .205 PER MILE	77.07
06-20	5169730010	HELEN ROWE	05/24/85	REIMBURSEMENT FOR CHAMBER OF COMMERCE LUNCHEON	5.00
06-20	5169730011	Do	05/24/85	REIMBURSEMENT TO DIST DIRECTOR FOR DIST MILEAGE FOR 376 MILES AT .205 PER MILE	61.68
06-20	5169730015	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/25/85-06/24/85	PAYMENT FOR BELL OF PENNSYLVANIA'S CURRENT CHARGES FOR WILLIAMSSPORT OFFICE	15.66
06-20	5169730016	Do	05/25/85-06/24/85	PAYMENT FOR AT&T COMMUNICATIONS CURRENT CHARGES FOR WILLIAMSSPORT OFFICE	130.13
06-25	5171740010	CAPITOL HILL CLUB	05/08/85	PAYMENT FOR VOLUNTEER EDUCATION ADVISORY COMMITTEE LUNCHEON	33.15
06-25	5171740006	COFFEE SYSTEM OF WASHINGTON	06/04/85	PAYMENT FOR COFFEE SERVICE IN WASHINGTON OFFICE FOR CONSTITUENTS	35.01
06-25	5171740008	GENERAL SERVICES ADMINISTRATION	05/31/85	PAYMENT FOR FITS PHONE IN DISTRICT OFFICE	

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. GEORGE W GENAS—Con.

06-25	5171740009	Do	05/31/85	PAYMENT FOR FTS PHONE IN DISTRICT OFFICE	70.02
06-25	5171740007	MICHAEL J SHARBAUGH	05/01/85-05/24/85	REIMBURSEMENT FOR OFFICIAL MILEAGE FOR DISTRICT ADMINISTRATOR 1895 MILES @ .205	388.98
06-25	5175450029	CHESEAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	163.04
06-25	5175860026	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	23.43
06-25	5176530029	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	154.52
06-27	5177890222	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	250.00
06-27	5177890223	MARLAWN CORPORATION	06/01/85-06/30/85	RENT 25 N 4TH ST SUNBURY PA 17801	693.06
06-30	5179900408	PMI-RIVERSIDE ASSOCIATES	12/07/84-12/31/84	RENT 2101 N FRONT ST HARRISBURG-PA	1,431.67
06-30	5179900409	(EQUIPMENT ALLOWANCE CHARGED)			16,974.64
06-30	5182460032	(STATIONERY ALLOWANCE CHARGED)			712.85
06-30	5182833028	(PHOTOGRAPHIC SERVICES CHARGED)			18.85

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	94,976.68

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS	46,186.74
<b>TOTAL</b>	<b>142,133.42</b>

**OFFICE OF THE HON. RICHARD A GEPHARDT**

**SALARIES**

04/01/85-06/30/85	BUERGER, SUE CAROL	STAFF ASSISTANT	2,762.76
04/01/85-06/30/85	CARPENTER, ROBERT JOHN	STAFF ASSISTANT	8,069.40
06/01/85-06/30/85	CONNER, TIMOTHY J	LBJ CONGRESSIONAL INTERN	970.00
04/01/85-03/31/85	DONALDSON, SHARON JORDAN	STAFF ASSISTANT	3,000.00
04/01/85-06/30/85	FOGLEMAN, OLA W	STAFF ASSISTANT	6,027.00
04/01/85-06/30/85	FRIEDMAN, HOLLIS	STAFF ASSISTANT	11,450.76
06/24/85-06/30/85	FRYE, CLAIRE TAYLOR	STAFF ASSISTANT	252.78
04/01/85-06/30/85	HAWLEY, JAMES CHRISTOPHER	STAFF ASSISTANT	8,337.99
04/01/85-06/30/85	KERRY, GEORGE	STAFF ASSISTANT	3,999.99
04/01/85-06/30/85	KOMOREK, JAMES	STAFF ASSISTANT	8,767.86
04/01/85-06/30/85	OVERSTREET, CARLEEN J	STAFF ASSISTANT	10,806.27
04/01/85-06/30/85	RENICK, MARY VIRGINIA	STAFF ASSISTANT	3,458.33
04/01/85-06/30/85	ROMIJE, WILLIAM A.	STAFF ASSISTANT	1,800.00
04/01/85-06/30/85	SPECK, MELODY	PART-TIME EMPLOYEE	3,999.99
06/18/85-06/30/85	TLOULOUSE, ANNE LINDSAY	STAFF ASSISTANT	5,672.73
04/01/85-04/12/85	URBAN, JOAN E	STAFF ASSISTANT	397.22
Do		D.C. INTERN	415.00
06/01/85-06/30/85	WESSEL, MICHAEL R	STAFF ASSISTANT	850.00
04/01/85-06/30/85	WILSON, QUENTIN	STAFF ASSISTANT	7,280.01

**EXPENSES**

04-24	5106250013	AMERICAN EXPRESS CO	85.59
04-24	5106250010	ST LOUIS BUSINESS JOURNAL	30.00
04-24	5106250011	TRANS WORLD AIRLINES	210.00
04-24	5106250012	Do	210.00
04-25	5105420011	AT&T INFORMATION SYSTEMS	164.85
04-25	5105420012	Do	164.00
04-25	5105420013	Do	164.00
04-25	5105420014	Do	28.80

03/08/85-03/10/85	CAR RENTAL IN DISTRICT FOR MEMBER	
03/15/85-04/14/86	PUBLICATION SUBSCRIPTION	
01/25/85-01/25/85	AIRFARE FROM WASHINGTON TO ST LOUIS AND RETURN FOR MEMBER	
03/08/85-03/11/85	AIRFARE FROM WASHINGTON TO ST LOUIS AND RETURN FOR MEMBER	
01/24/85-02/25/85	PHONE EQUIPMENT FOR ST. LOUIS OFFICE	
01/26/85-02/05/85	INSTALLATION OF PHONE EQUIPMENT IN DC OFFICE	
01/26/85-02/11/85	INSTALLATION OF PHONE EQUIPMENT IN ST. LOUIS OFFICE	
02/06/85-03/05/85	TELEPHONE EQUIPMENT FOR WASHINGTON OFFICE	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-25	5105420022	Do	03/10/85-04/09/85	TELEPHONE EQUIPMENT FOR HILLSBORO OFFICE	25.78	
04-25	5105420018	DAVID R RAMAGE	11/16/84	14,000 REPORTS	270.50	
04-25	5105420009	FEDERAL EXPRESS CORP	02/04/85	SHIPPING CHARGES	16.50	
04-25	5105420008	Do	02/26/85	FTS FOR HILLSBORO OFFICE	14.00	
04-25	5105420021	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS FOR ST. LOUIS OFFICE	46.33	
04-25	5105420019	Do	02/01/85-02/28/85	FTS FOR HILLSBORO OFFICE	93.46	
04-25	5105420020	Do	02/01/85-02/28/85	OFFICIAL IN-DISTRICT TRAVEL 528 MILES AT .24	46.33	
04-25	5105420016	JIM KOMOREK	02/24/85-03/16/85	PHONES FOR HILLSBORO OFFICE	120.72	
04-25	5105420017	SOUTHWESTERN BELL TELEPHONE	03/09/85-04/08/85	OFFICIAL IN-DISTRICT TRAVEL 92 MILES AT .24	23.70	
04-25	5105420015	MELODY G. SPECK	03/04/85-03/12/85	TELEGRAMS	62.45	
04-25	5105420010	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	130.71	
04-26	5116580026	Do	01/03/85-01/31/85	LOCAL EQUIPMENT CHARGE	241.54	
04-29	5114590012	AMERICAN EXPRESS CO	03/23/85-03/24/85	CAR RENTAL IN DISTRICT FOR MEMBER	40.16	
04-29	5114590013	AT&T INFORMATION SYSTEMS	03/12/85-04/11/85	TELEPHONE EQUIPMENT FOR ST LOUIS OFFICE	28.80	
04-29	5114590016	Do	03/24/85-04/23/85	TELEPHONE EQUIPMENT FOR ST LOUIS OFFICE	194.85	
04-29	5114590011	ROBERT J. CARPENTER	02/04/85-03/28/85	CABLE FOR DISTRICT TRAVEL - 197 MILES @ .24c PER MILE	47.28	
04-29	5114590013	CENCOM OF MISSOURI	01/01/85-04/11/85	PUBLICATION SUBSCRIPTION	238.80	
04-29	5114590010	DEMOCRAT-ROCKET	04/01/85	ADDRESS LABELS	109.45	
04-29	5114590014	EDITOR & PUBLISHER	04/01/85-03/31/86	EXCESS COPYING CHARGES	97.49	
04-29	5114590020	SAVIN CORPORATION	10/29/84-03/18/85	TELEPHONE SERVICE FOR ST LOUIS OFFICE	1.00	
04-29	5114590017	SOUTHWESTERN BELL	02/13/85-03/12/85	ST LOUIS AT&T COMMUNICATIONS	125.00	
04-29	5115990218	ANDERSON, HAMMON, & DIEFFENBACH	04/01/85-04/30/85	RENT 9959 GRAVOIS ST. LOUIS MO 63126	1,700.00	
04-29	5115990217	JAMES B & VERDELL A BECKER	04/01/85-04/30/85	RENT 9959 GRAVOIS ST. LOUIS MO 63126	1,700.25	
04-30	5113620002	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	1,756.46	
04-30	5120900154	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		842.62	
05-06	5122570002	AMERICAN EXPRESS CO	03/09/85-03/10/85	CAR RENTAL IN DISTRICT FOR MEMBER	29.08	
05-06	5122570003	Do	03/23/85-03/24/85	AIR FARE - ST LOUIS TO DC FOR MEMBER	99.00	
05-06	5122570004	TRANS WORLD AIRLINES	03/22/85-03/24/85	AIR FARE FROM ST LOUIS TO DC & RETURN FOR JIM KOMOREK	452.00	
05-06	5122570001	QUENTIN WILSON	02/06/85-03/29/85	AIR FARE FROM DC TO ST LOUIS & RETURN	204.00	
05-08	5123460003	GEORGE KERRY	03/25/85	OFFICIAL IN-DISTRICT TRAVEL 241 MILES @ .24 EACH	57.84	
05-08	5123460029	POSTMASTER	03/25/85	POSTAGE-22c STAMPS	66.00	
05-15	5129780029	AMERICAN EXPRESS CO	04/19/85-04/21/85	CAR RENTAL IN DISTRICT FOR MEMBER	69.77	
05-15	5134810007	CENCOM OF MISSOURI	04/12/85-05/11/85	PUBLICATION SUBSCRIPTION	9.13	
05-15	5134810002	DEMOCRAT-ROCKET	04/25/85-04/24/86	SHIPPING CHARGES - AUTO OPEN DISK	43.50	
05-15	5134810009	OLA M FOGLEMAN	04/01/85-04/13/85	OFFICIAL IN DISTRICT TRAVEL 382 MILES @ .24 EACH	91.68	
05-15	5134810009	JIM KOMOREK	04/28/85-04/30/85	AIRFARE FROM ST. LOUIS TO WASHINGTON & RETURN	216.00	
05-15	5134810005	MELODY G. SPECK	04/28/85-04/30/85	OFFICIAL IN DISTRICT TRAVEL 96 MILES @ .24 EACH	23.04	
05-15	5134810008	Do	04/17/85-04/17/85	AIRFARE FROM ST. LOUIS TO WASHINGTON & RETURN FOR JIM KOMOREK	452.00	
05-24	5141530024	AT&T INFORMATION SYSTEMS	03/12/85-04/11/85	TELEPHONE MODEMS IN ST LOUIS OFFICE	28.80	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
 OFFICE OF THE HON. RICHARD A GEPHARDT—Con.

03/24/85-04/23/85	TELEPHONE EQUIPMENT FOR ST LOUIS OFFICE	194.85
01/01/85-12/31/85	ANNUAL DUES	250.00
04/10/85	BIOGRAPHIES	178.50
04/15/85	MEMO PADS	107.50
04/30/85	PRINTING OF NEWSLETTER	2,393.00
03/31/85	FTS FOR HILLSBORO OFFICE	44.87
04/09/85-05/08/85	TELEPHONES FOR HILLSBORO OFFICE	93.46
04/13/85-05/12/85	TELEPHONES FOR ST LOUIS OFFICE	29.70
04/17/85-05/12/85	ST LOUIS AT&T COMMUNICATIONS	224.27
02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	1.50
02/01/85-02/28/85	LOCAL TOLL SERVICE	1.87
04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	61.50
05/01/85-05/30/85	RENT	1,700.00
02/01/85-02/28/85	RENT 9959 GRAVOIS ST LOUIS, MO 63126	349.14
02/01/85-02/28/85	LOCAL TOLL SERVICE	218.57
05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	1,897.12
01/14/85	INITIAL SET UP CONVERSION	210.00
02/19/85	DATA PROCESSING SERVICES	75.92
03/22/85	DATA PROCESSING SERVICES	202.72
04/08/85-04/09/85	5,000 BRADLEY/GEPHARD TAX RETURN FORMS; CALLING CARDS/WILSON	210.00
05/30/85	POSTAGE - 22¢ STAMPS	66.00
05/09/85-05/10/85	AIR FARE FROM DC TO CHICAGO TO ST LOUIS FOR MEMBER	237.00
05/10/85-05/11/85	CAR RENTAL FOR MEMBER IN DISTRICT	57.07
05/17/85-05/20/85	AIR FARE FROM ST LOUIS TO DC FOR MEMBER	95.86
05/20/85	TELEPHONES FOR ST LOUIS OFFICE	108.00
04/24/85-05/23/85	DATA PROCESSING SERVICES	194.85
03/01/85-03/31/85	DATA PROCESSING SERVICES	75.92
04/01/85-04/30/85	DATA PROCESSING SERVICES	117.42
05/12/85-06/11/85	BINDERS	9.45
05/14/85	PUBLICATION SUBSCRIPTION - MONITOR	29.95
06/16/85-06/15/86	FTS FOR HILLSBORO OFFICE	846.00
04/01/85-04/30/85	FTS FOR ST LOUIS OFFICE	42.37
02/04/85-05/02/85	POSTAL PATRON ENVELOPES	93.46
05/13/85-05/14/85	HOTEL ROOM IN DC	40.00
04/21/85-05/02/85	OFFICIAL IN DISTRICT TRAVEL - 446 MILES @ 20.5¢ PER MILE	114.20
05/03/85-05/20/85	OFFICIAL IN DISTRICT TRAVEL - 375 MILES @ 20.5¢ PER MILE PLUS PARKING	91.43
06/01/85-05/31/86	PUBLICATION SUBSCRIPTION	77.63
04/02/85-05/21/85	PHONES FOR ST LOUIS OFFICE	14.00
04/13/85-05/12/85	PHONES FOR HILLSBORO OFFICE	226.80
05/09/85-06/08/85	AIR FARE FROM ST LOUIS TO DC & RETURN FOR MEMBER	29.70
05/16/85-05/15/85	AIR FARE FROM DC TO ST LOUIS & RETURN	216.00
03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	467.62
03/01/85-03/31/85	LOCAL TOLL SERVICE	195.18
03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	2.46
05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	262.46
06/01/85-06/30/85	RENT	52.00
06/01/85-06/30/85	RENT 9959 GRAVOIS ST LOUIS, MO 63126	1,700.00
06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	1,764.76

05-24	5141530023	Do	CONGRESSIONAL HUMAN RIGHTS CAUCUS
05-24	5141530025	Do	DAVID R RAMAGE
05-24	5141530018	Do	Do
05-24	5141530016	Do	Do
05-24	5141530015	Do	GENERAL SERVICES ADMINISTRATION
05-24	5141530017	Do	Do
05-24	5141530019	Do	SOUTHWESTERN BELL TELEPHONE
05-24	5141530020	Do	Do
05-24	5141530021	Do	CHESAPEAKE & POTOMAC TELEPHONE CO
05-24	5144310028	Do	Do
05-31	5148470012	Do	HOUSE RECORDING STUDIO
05-31	5148820023	Do	ANDERSON, HAMMON, & DIEFFENBACH
05-31	5149890222	Do	JAMES B & VERDELL A BECKER
05-31	5149890221	Do	CHESAPEAKE & POTOMAC TELEPHONE CO
05-31	5150060022	Do	Do
05-31	5150560026	Do	(EQUIPMENT ALLOWANCE CHARGED)
05-31	5151900152	Do	(STATIONERY ALLOWANCE CHARGED)
05-31	5154440012	Do	ATS ALPHA-ZED
06-10	5149830007	Do	Do
06-10	5149830009	Do	DAVID R RAMAGE
06-10	5149830006	Do	POSTMASTER
06-17	5164830032	Do	AMERICAN EXPRESS CO
06-17	5165750003	Do	Do
06-17	5165750005	Do	Do
06-17	5165750004	Do	Do
06-17	5165750007	Do	Do
06-17	5165750011	Do	AT&T INFORMATION SYSTEMS
06-17	5165750013	Do	ATS ALPHA-ZED
06-17	5165750014	Do	Do
06-17	5165750019	Do	CENCOM OF MISSOURI
06-17	5165750022	Do	CONGRESSIONAL QUARTERLY INC
06-17	5165750017	Do	Do
06-17	5165750009	Do	GENERAL SERVICES ADMINISTRATION
06-17	5165750010	Do	Do
06-17	5165750006	Do	RICHARD A GEPHARDT
06-17	5165750016	Do	GEORGE KERRY
06-17	5165750018	Do	JIM KOMOREK
06-17	5165750012	Do	Do
06-17	5165750013	Do	MARTEN PUBLICATION
06-17	5165750008	Do	MARY VIRGINIA RENICK
06-17	5165750002	Do	SOUTHWESTERN BELL TELEPHONE
06-17	5165750001	Do	SOUTHWESTERN BELL TELEPHONE
06-17	5165750021	Do	TRANS WORLD AIRLINES
06-17	5175220023	Do	QUENTIN WILSON
06-25	5175220023	Do	CHESAPEAKE & POTOMAC TELEPHONE CO
06-25	5175430028	Do	Do
06-25	5175730006	Do	Do
06-25	5176540026	Do	Do
06-27	5177890225	Do	HOUSE RECORDING STUDIO
06-27	5177890224	Do	ANDERSON, HAMMON, & DIEFFENBACH
06-27	5177890224	Do	JAMES B & VERDELL A BECKER
06-30	5179500150	Do	(EQUIPMENT ALLOWANCE CHARGED)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	5182460012	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			634.67
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. RICHARD A GEPHARDT—Con.</b>						
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS				970.00
		MEMBERS CLERK HIRE				96,098.10
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS				28,966.37
		<b>TOTAL</b>				<b>126,034.47</b>
<b>OFFICE OF THE HON. SAM GIBBONS</b>						
<b>SALARIES</b>						
		ALVIS, R EVELYN	04/01/85-06/30/85	STAFF ASSISTANT		5,382.90
		BOTT, ALANA J	04/01/85-06/30/85	DISTRICT OFFICE ASSISTANT		5,246.32
		CHILDRESS, BEVERLY M	04/01/85-06/30/85	STAFF ASSISTANT		5,382.90
		HARFORD, PATRICIA	04/01/85-06/30/85	CHIEF OF CONSTITUENT SERVICES		9,823.80
		JEANNETTE, DEBORAH ANN	04/01/85-06/30/85	STAFF ASSISTANT		7,589.91
		LANGSTON, HOWARD A	04/01/85-06/30/85	STAFF ASSISTANT		5,499.99
		LUEIRO, LANA KAY	04/01/85-06/30/85	STAFF ASSISTANT		3,500.01
		O'CONNOR, MARGARET	04/01/85-06/30/85	DISTRICT OFFICE MANAGER		9,249.99
		ROYCROFT, SUZANNE C	04/01/85-06/30/85	COMMUNICATIONS SPECIALIST		5,124.99
		STOORZA, JANICE F	04/01/85-06/30/85	CAPITOL OFFICE MANAGER		11,250.00
		STRASKE, LAURA ELIZABETH	05/28/85-06/30/85	TEMPORARY EMPLOYEE		1,067.00
		TAYLOR, EDNA V	04/01/85-06/30/85	DISTRICT OFFICE ASSISTANT		5,248.32
		TAYLOR, SUSAN KATHRYN	04/01/85-06/30/85	STAFF ASSISTANT		4,979.19
		TOFFING, BARBARA F	04/01/85-06/30/85	STAFF ASSISTANT		7,670.64
		WONDERS, GREGORY F	04/01/85-06/30/85	ASSISTANT DISTRICT MANAGER		6,997.77
<b>EXPENSES</b>						
		GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	DISTRICT OFFICE TELEPHONE SERVICE		401.60
		MARVIN BLAZER	03/15/85	CLEANING AND SET-UP BRANDON/DISTRICT OFFICE WASTE CAN LINES FOR BRANDON DISTRICT OFFICE		91.00
		HILLSBOROUGH COUNTY SUPERVISOR OF ELEC	03/15/85	3 COPIES - COMPUTERIZED PRINTOUT OF PRECINCT STREET INDEX FOR EACH OF OFFICES		12.78
		SAM W GIBBONS	03/14/85	TRAVEL FROM WASHINGTON, DC TO DISTRICT (TAMPA, FLORIDA) BY COMMERCIAL AIR		298.00
		Do	03/14/85	TAXI FARE FROM NATIONAL AIRPORT TO THE CAPITOL IN CONNECTION WITH RETURN FROM DISTRICT (TAMPA, FLORIDA)		10.00
		Do	03/25/85	TRAVEL FROM DISTRICT (TAMPA, FL) TO WASHINGTON, DC BY COMMERCIAL AIR		109.00
		Do	03/25/85	TAXI FARE FROM HOME/TAMPA INTERNATIONAL AIRPORT IN CONNECTION W/ TRAVEL FROM DIST (TAMPA, FL) WASH DC		10.00
		Do	03/28/85	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT (TAMPA, FL)		10.00
		Do	03/28/85-03/31/85	TRAVEL FROM WASHINGTON, DC TO DISTRICT (TAMPA, FL) & RETURN TO WASHINGTON, DC BY COMMERCIAL AIR		596.00



04-22	5105610005	Do	03/31/85	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO HOME IN CONNECTION WITH RETURN FROM DISTRICT (TAMPA, FL)	10.00
04-24	5107440022	DAVID R RAMAGE	04/01/85	NEWS RELEASE	8.75
04-24	5107440021	GENERAL TELEPHONE CO OF FLORIDA	02/28/85-03/15/85	INSTALLATION & SERVICE - BRANDON DISTRICT OFFICE	522.64
04-26	5112520023	MARVIN BLAZER	03/09/85-04/10/85	BRANDON DISTRICT OFFICE CLEANING	50.00
04-26	5112520020	MARGO O'CONNOR	01/30/85-03/07/85	TRAVEL ON OFCL BUSS IN CONNECTION WITH LOCATING SITE FOR SECOND DIST OFC: 140 MILES @ .24x TOLLS	36.60
04-26	5112520022	TAMPA ELECTRIC	03/01/85-04/01/85	BRANDON OFFICE ELECTRIC SERVICE	17.25
04-26	5112520021	WESTERN UNION TELEGRAPH CO	03/01/85-03/31/85	TELEGRAPH SERVICE	65.55
04-26	5115290028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	126.80
04-26	5116580028	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	196.37
04-29	5115890219	SAMUEL C. CARSON AND (EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	201 S.KINGS AVE BRANDON,FL 33511	624.58
04-30	5120900270	(STATIONARY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,263.98
04-30	5121320036	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		1,235.83
04-30	5121650010	SAM M GIBBONS	04/01/85-04/30/85		195.00
05-07	5123220030	Do	04/19/85	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT IN CONNECTION WITH TRIP FR WASH DC	10.00
05-07	5123220029	Do	04/19/85-04/22/85	TRAVEL FROM WASHINGTON DC TO DISTRICT (TAMPA, FL) AND RETURN TO WASHINGTON DC BY COMMERCIAL AIR	224.00
05-08	5123460011	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	DISTRICT OFFICE TELEPHONE SERVICE	393.00
05-08	5123460004	GREG WONDERS	02/22/85-04/09/85	MILEAGE 228 @ 24 PLUS TOLLS	59.57
05-08	5123460009	Do	02/26/85	EXPRESS MAILING	10.75
05-08	5123460008	Do	03/12/85	KEYS	4.16
05-08	5123460010	Do	03/29/85	MAIL BOX	12.58
05-08	5123460007	Do	04/02/85	OFFICE PERSONALS (TOILET PAPER, PAPER TOWELS ETC.)	11.65
05-20	5135470022	BAY AREA SIGNS	04/11/85	INSTALLATION OF SIGNS FOR BRANDON DISTRICT OFFICE	1,029.50
05-20	5135470020	BRANDON PHOTOGRAPHY	04/30/85	WOOD FRAME FOR PICTURE FOR BRANDON DISTRICT OFFICE	55.00
05-20	5135470023	DAVID R RAMAGE	04/17/85	BRANDON DISTRICT OFFICE CASEWORK VISITOR CARDS	15.00
05-20	5135470030	Do	04/26/85-05-02/85	DEAR COLLEAGUE: NARCIC, #1816; LETTERHEAD #1894, AND GPO HEADING #1957	116.70
05-20	5135470019	GENERAL TELEPHONE COMPANY	03/28/85-04/28/85	TELEPHONE SERVICE - BRANDON DISTRICT OFFICE	169.33
05-20	5135470021	HILL MAILING & PRINTING	04/09/85-04/19/85	PRINTING, LABELS, AND AFFIXING LABELS FOR MAILING TO BRANDON AREA ANNOUNCING OPENING OF BRANDON D.O.	2,889.57
05-20	5135470028	LA GACETA	04/26/85-04/26/86	TWO YEAR SUBSCRIPTIONS - BRANDON DISTRICT OFFICE AND TAMPA DISTRICT OFFICE	19.00
05-20	5135470027	LANIER BUSINESS PRODUCTS INC.	04/18/85	PHOTOCOPY SUPPLIES FOR BRANDON DISTRICT OFFICE	98.00
05-20	5135470029	TAMPA TRIBUNE	04/25/85-04/25/86	ONE YEAR SUBSCRIPTION - BRANDON DISTRICT OFFICE	78.00
05-20	5135470024	WESTERN UNION TELEGRAPH CO	04/01/85-04/30/85	TELEGRAPH SERVICE FOR APRIL	20.40
05-20	5135470025	GREG WONDERS	04/16/85-04/22/85	EXPENSES IN CONNECTION WITH OFFICIAL BUSINESS 106 MILES AT 24, TOLLS	28.29
05-20	5135470026	Do	04/16/85-04/22/85	SUPPLIES	18.51
05-22	5133270028	SAM M GIBBONS	04/25/85	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT (TAMPA, FL)	10.00
05-22	5133270028	Do	04/25/85-05-28/85	TRAVEL FM WASH, DC TO DISTRICT (TAMPA, FL) AND RETURN TO WASH, DC BY COMMERCIAL AIR	40.00
05-22	5133710030	Do	04/28/85	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL	10.00
05-24	5141530008	Do	05/10/85	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT (TAMPA, FLORIDA)	10.00
05-24	5141530007	Do	05/10/85	TRAVEL FROM WASH, DC TO DISTRICT (TAMPA, FL) AND RETURN TO WASHINGTON, DC BY COMMERCIAL AIR	224.00
05-24	5141530009	Do	05/12/85	TAXI FARE FROM DULLES INTERNATIONAL AIRPORT TO HOME IN WASH, DC IN CONNECTION W/RTN FM DIST (TAMPA, FL)	38.50
05-24	5142310001	HOWARD A LANGSTON	05/04/85-05/11/85	HOTEL ROOM AND PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	590.22
05-24	5142310002	Do	05/04/85-05/11/85	TRANSPORTATION TO DISTRICT DC-TAMPA,DAYTONA BEACH-ROUNDTrip	338.50
05-24	5142310004	Do	05/04/85-05/11/85	FOOD WHILE ON OFFICIAL BUSINESS IN DISTRICT	98.95
05-24	5142310005	Do	05/04/85-05/11/85	CARS, MAPS, AND MISC. WHILE ON OFFICIAL BUSINESS IN DISTRICT	15.05
05-24	5142310003	Do	05/04/85-05/11/85	TAXI WHILE ON OFFICIAL BUSINESS IN DISTRICT	14.00
05-31	5144420023	Do	05/10/85	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	123.14
05-31	5144640002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-05/11/85	LOCAL EQUIPMENT CHARGE	195.56
05-31	5144820007	CANTRELL/CUTLER PRINTING, INC.	05/09/85	LETTERHEAD MAKE-UP FOR NEWSPAPERS AND REPROS	73.60
05-31	5144820006	MARVIN BLAZER	04/11/85-05/10/85	BRANDON OFFICE CLEANING	90.00
05-31	5146470013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	2.27
05-31	5149640020	GENERAL SERVICES ADMINISTRATION	01/01/85-03/31/85		( 645.00)

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. SAM GIBBONS—Con.</b>						
05-31	5149640019	Do	04/01/85-06/30/85	RENT TAMPA FL 00000	4,600.00	
05-31	5149890223	SAMUEL C. CARSON AND CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/30/85	RENT 201 S. KINGS AVE BRANDON, FL 33511	624.58	
05-31	5150060024	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	187.69	
05-31	5150560028	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	113.91	
05-31	5151900268	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,262.28	
05-31	5154440033	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		344.60	
06-06	5150320019	ASPEN WATER CO.	05/21/85	COOLER RENTAL, CUPS AND BOTTLED WATER-BRANDON DISTRICT OFFICE	24.25	
06-06	5150320018	CANTRELL/CUTTER PRINTING, INC.	05/22/85	REPRODUCTION OF NEWSPAPER COLUMN	40.00	
06-06	5150320020	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TAMPA DISTRICT OFFICE TELEPHONE SERVICE	391.93	
06-12	5161270019	DAVID R. RAMAGE	05/10/85	NEWS RELEASE	4.65	
06-12	5161270020	GENERAL TELEPHONE COMPANY	04/29/85-05/28/85	TELEPHONE SERVICE - BRANDON DISTRICT OFFICE	171.83	
06-12	5161270018	TAMPA ELECTRIC	04/01/85-05/01/85	BRANDON OFFICE - ELECTRIC SERVICE	44.55	
06-18	5162420018	Do	05/01/85-05/31/85	ELECTRIC SERVICE - BRANDON OFFICE	55.39	
06-20	5169730019	SAM H. GIBBONS	06/07/85-06/10/85	TRAVEL FM WASH. DC TO DIST (TAMPA, FL) AND RETURN TO WASH, DC BY COMMERCIAL AIR	410.00	
06-21	5170520025	ASPEN WATER CO.	06/06/85	BOTTLED WATER - BRANDON DISTRICT OFFICE WATER COOLER	4.25	
06-21	5170520026	CANTRELL/CUTTER PRINTING, INC.	05/31/85	REPRODUCTIONS RE TAX SIMPLIFICATION	55.00	
06-21	5175220025	MARVIN BLAUER	05/10/85-06/09/85	BRANDON DISTRICT OFFICE CLEANING (201 S. KINGS AVE, #6)	50.00	
06-25	5175430030	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	108.82	
06-25	5176540028	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	113.69	
06-25	5177890226	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	195.29	
06-30	5179900289	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		624.58	
06-30	5182460033	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,199.19	
				RENT 201 S. KINGS AVE BRANDON, FL 33511	998.71	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
MEMBERS CLERK HIRE					94,015.73	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					24,369.02	
<b>TOTAL</b>					<b>118,384.75</b>	
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. BENJAMIN A GILMAN</b>						
<b>SALARIES</b>						
04/01/85-06/30/85	AUMICK, AMALIA T.	DISTRICT CLERK	3,832.00			
04/01/85-05/31/85	BECKER, ROBERT J.	ADMINISTRATIVE ASSISTANT	9,890.00			
04/01/85-06/16/85	BODLANDER, DEBORAH E.	LEGISLATIVE ASSISTANT	4,034.27			
06/01/85-06/30/85	BROSNAN, JOSEPH	PART-TIME EMPLOYEE	282.00			
04/01/85-06/30/85	CHARLICK, SUZANNE	CLERK	1,750.00			
04/01/85-06/30/85	COLANDREA, NANCY L.	CASEWORKER	7,075.00			
06/01/85-06/30/85	DAVIS, JEANETTE	LBI CONGRESSIONAL INTERN	970.00			
04/01/85-06/30/85	DEGEORGE, LORI ANN	DISTRICT CLERK	3,100.00			

DIUMENTAT, AUDREY B.	05/20/85-06-30/85	STAFF ASSISTANT	1,480.55
FAY, ANITA ROSAIRE	04/01/85-06-30/85	ADMINISTRATIVE ASSISTANT	2,450.00
GARON, RICHARD J. JR	06/01/85-06-30/85	PERSONAL SECY-DISTRICT	4,583.33
GEISENHEIMER, ROSALIND	04/01/85-06-30/85	DISTRICT CLERK	7,457.00
GROSSMAN, CAROL SUE	04/01/85-06-30/85	PART-TIME EMPLOYEE	4,150.00
HATCHESON, JANE W.	04/01/85-06-30/85	OFFICE MANAGER	2,650.00
HINKLE, ALBERT S.	04/01/85-06-30/85	CASEWORKER	7,348.00
PENTLAND, TELLEN	04/01/85-06-30/85	DISTRICT MANAGER	3,664.00
ROBERTS, MARK BRIAN	04/01/85-06-30/85	PART-TIME EMPLOYEE	1,850.00
RUSSO, RALPH A.	04/01/85-06-30/85	PART-TIME EMPLOYEE	250.00
STONE, FRANCESCA CANNON	05/01/85-03-31/85	SECRETARY	4,950.00
TERWILLIGER, JAMES GERARD	04/01/85-06-30/85	LEGISLATIVE ASSISTANT	200.00
VITARELLI, BEVERLY WYAND	04/01/85-03-31/85	LEGISLATIVE AIDE	4,274.00
WEINBERG, HILLEL	04/01/85-06-30/85	GRANT & PROJECT COORDINATOR	6,737.00
YASSKY, LINDA SUZANNE			
ZARUTSKIE, ANDREW			
<b>EXPENSES</b>			
04-04	5092610030	LSW, INC.	20.00
04-08	5094610026	AT&T INFORMATION SYSTEMS	81.72
04-08	5094610024	Do	74.03
04-08	5094610023	Do	52.96
04-08	5094610025	Do	74.03
04-08	5094610021	C & P TELEPHONE	40.06
04-08	5094610022	Do	11.35
04-08	5094610027	NEW YORK TELEPHONE CO.	80.17
04-08	5094610028	Do	21.46
04-08	5094610020	POSTMASTER	3.00
04-08	5094610019	THE RIVER REPORTER	7.50
04-11	5095640027	FEDERAL EXPRESS CORP.	22.00
04-11	5095640023	BENJAMIN A. GILMAN	95.32
04-11	5095640024	Do	190.64
04-11	5095640025	Do	12.00
04-11	5095640029	MCLELLAN'S SERVICE	253.90
04-11	5095640030	THE HOUSE OF INSURANCE	423.60
04-11	5095640028	THE WESTERN UNION TELEGRAPH CO.	68.84
04-11	5095640026	THOMAS J LANKFORD	393.80
04-15	5097000008	CTC OF NY - UPSTATE	377.34
04-15	5097000009	Do	16.18
04-15	5097000011	Do	32.11
04-15	5097000012	Do	19.99
04-15	5097000013	Do	215.03
04-15	5097000014	Do	27.94
04-15	5097000015	Do	27.54
04-15	5097000016	FOREIGN AFFAIRS	25.00
04-15	5097000015	GENERAL SERVICES ADMINISTRATION	74.75
04-15	5097000005	Do	79.23
04-15	5097000006	Do	224.25
04-15	5097000007	Do	153.73
04-15	5097000003	NEW YORK TELEPHONE	54
04-15	5097000004	Do	238.00
04-15	5097000001	NEW YORK TELEPHONE CO.	24.85
04-15	5097000002	Do	10.00
04-16	5100500028	LSW, INC.	81.72
04-18	5100850030	AT&T INFORMATION SYSTEMS	73.38
04-18	5100850027	E.A. MORSE & CO., INC.	
01/03/85-01/31/85		COMPUTER SERVICES STORAGE OF RECORDS AND DELIVERY	
02/04/85-03/03/85		MONTHLY TELEPHONE SERVICE MONTICELLO OFFICE	
02/08/85-03/07/85		MONTHLY TELEPHONE SERVICE MONSEY DISTRICT OFFICE	
02/22/85-03/21/85		MONTHLY SERVICE HASTINGS DISTRICT OFFICE	
03/08/85-04/07/85		MONTHLY TELEPHONE SERVICE MONSEY DISTRICT OFFICE	
02/01/85-02/28/85		WASHINGTON TELEPHONES AT&T	
02/01/85-02/28/85		WASHINGTON TELEPHONES - C&P	
02/22/85-03/21/85		MONTHLY TELEPHONE SERVICE HASTINGS DO	
02/22/85-03/21/85		TOLLS	
01/03/85-01/03/86		POST OFFICE BOX RENTAL BOX 338	
03/01/85-03/01/86		SUBSCRIPTION RENEWAL	
02/20/85		PACKAGE	
03/11/85		TRAVEL FROM NY TO WASH VIA EASTERN AIRLINES AND VIA CAR FROM MIDDLETOWN TO NEW YORK 78 MI @	
		24 - TOLLS	
03/14/85-03/17/85		TRAVEL FROM WASH TO NY VIA NY AIR & NY TO WASH VIA EASTERN VIA CAR FM NY/MIDDLETOWN RTN 156 @ 24-TOLLS	
03/17/85		TAXI FARE	
02/01/85-02/28/85		GASOLINE MOBILE OFFICE	
01/03/85-01/03/86		INSURANCE ON CONGRESSIONAL OFFICES	
02/08/85-02/20/85		TELEGRAMS	
02/10/85		PRINT TAX GUIDE - T/S	
02/22/85-03/21/85		SERVICE & EQUIPMENT DISTRICT TELEPHONE	
02/22/85-03/21/85		TOLLS	
02/22/85-03/21/85		SERVICE & EQUIPMENT DISTRICT OFFICE TELEPHONE	
02/22/85-03/21/85		TOLLS	
02/25/85-03/24/85		SERVICE & EQUIPMENT DISTRICT TELEPHONE	
02/25/85-03/24/85		SERVICE & EQUIPMENT DISTRICT OFFICE TELEPHONE	
02/25/85-03/24/85		TOLLS	
03/31/85-03/31/86		SUBSCRIPTION RENEWAL	
01/31/85		MONSEY FTS TELEPHONE	
01/31/85		HASTINGS FTS TELEPHONE	
01/31/85		MIDDLETOWN FTS TELEPHONE	
02/04/85-03/03/85		MONTHLY TELEPHONE SERVICE MONTICELLO DO	
02/04/85-03/03/85		TOLLS	
02/07/85-03/06/85		MONTHLY SERVICE TELEPHONE MONSEY DO	
02/07/85-03/06/85		TOLLS	
02/01/85-02/28/85		COMPUTER SERVICES - DELIVERY CHARGE	
03/04/85-04/03/85		MONTHLY SERVICE MONTICELLO OFFICE	
03/12/85		SUPPLIES - DISTRICT OFFICE	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-18	5100860028	BENJAMIN A. GILMAN	03/21/85	PUBLIC PRINTER - CONGRESSIONAL DIRECTORIES	60.00	
04-18	5100860026	Do	03/21/85-03/25/85	NEW YORK VIA EASTERN & NEW YORK/WASH VIA NY AIR & R/T VIA CAR NEW YORK/MIDDLETOWN, 156 MI @ 24 TOLLS	190.64	
04-18	5100860029	THE EVENING NEWS	04/14/85-04/14/86	RENEWAL SUBSCRIPTION	78.00	
04-18	5100860025	THOMAS J LANKFORD	03/01/85-03/13/85	LABELS ON N/L - PRINT RECORD - 2 ORDERS - RE-ORDER TAX GUIDE - PRINT MEETING CARDS - 4 ORDERS	1,526.12	
04-24	5106250014	ROBERT BECKER	03/29/85-03/29/85	STAFF TRAVEL ROUND TRIP ON NEW YORK AIR TO NEW YORK CITY AND WASH ENROUTE TO MUNSEY	150.00	
04-24	5106250016	CONGRESSIONAL PHOTO SHOPPE	03/08/85	PRESS PHOTOS	7.39	
04-24	5106250017	GEORGE ANASTASE	03/01/85-03/31/85	CLEANING MUNSEY DISTRICT OFFICE	50.00	
04-24	5106250018	NEW YORK TIMES	04/01/85-03/31/86	SUBSCRIPTION RENEWAL	156.00	
04-24	5112510002	SUSAN L. KENNELLY	03/01/85-03/31/85	CLEANING MIDDLETOWN DISTRICT OFFICE	100.00	
04-24	5112510005	AT&T INFORMATION SYSTEMS	03/22/85-04/21/85	MONTHLY SERVICE HASTINGS DISTRICT OFFICE	52.96	
04-24	5112510006	CIT OF NEW YORK	03/22/85-04/21/85	MONTHLY SERVICE & EQUIPMENT TELEPHONE DISTRICT OFFICE	32.12	
04-24	5112510007	Do	03/22/85-04/21/85	TOLLS	377.34	
04-24	5112510008	Do	03/22/85-04/21/85	TELEPHONE DISTRICT OFFICE MONTHLY SERVICE & EQUIPMENT	377.34	
04-24	5112510009	Do	03/22/85-04/21/85	TOLLS	238.72	
04-24	5112510010	Do	03/25/85-04/24/85	TELEPHONE DISTRICT OFFICE MONTHLY SERVICE & EQUIPMENT	27.94	
04-24	5112510011	Do	03/25/85-04/24/85	TOLLS	33	
04-24	5112510003	NEW YORK TELEPHONE CO	03/25/85-04/24/85	TELEPHONE DISTRICT OFFICE MONTHLY SERVICE & EQUIPMENT	173.59	
04-24	5112510004	Do	03/22/85-04/21/85	MONTHLY SERVICE AND EQUIPMENT HASTING DISTRICT OFFICE	81.07	
04-24	5112510001	WESTERN UNION TELEGRAPH CO	03/22/85-04/21/85	AT&T HASTINGS DISTRICT OFFICE	26.94	
04-25	5105420026	GENERAL SERVICES ADMINISTRATION	03/22/85-03/21/85	TELEGRAMS	201.44	
04-25	5105420027	Do	02/28/85	FTS DISTRICT TELEPHONES - MUNSEY OFFICE	74.75	
04-25	5105420028	Do	02/28/85	FTS DISTRICT TELEPHONES - MIDDLETOWN OFFICE	224.25	
04-25	5105420029	Do	02/28/85	FTS DISTRICT TELEPHONES - HASTINGS OFFICE	79.35	
04-25	5105420022	GULF OIL CORPORATION	02/18/85-03/09/85	GASOLINE (MOBILE OFFICE)	86.06	
04-25	5105420023	NEW YORK TELEPHONE	03/04/85-04/03/85	MONTHLY SERVICE - MONTICELLO OFFICE	170.46	
04-25	5105420023	NEW YORK TELEPHONE CO	03/07/85-04/06/85	MONTHLY SERVICE - MUNSEY OFFICE	218.82	
04-25	5105420024	Do	03/07/85-04/06/85	TOLLS - MUNSEY OFFICE	38.85	
04-25	5109420003	R.E. REPPING	02/18/85-05/12/85	NEWSPAPER SUBSCRIPTION	26.80	
04-25	5109420004	AMALIA T. AUMICK	04/04/85-03/30/85	STAFF TRAVEL FOR CONGRESSIONAL DUTIES - 142 MILES @ 24¢	34.08	
04-26	5112520029	BENJAMIN A. GILMAN	04/04/85-04/05/85	TRAVEL FROM WASH/NY VIA EASTERN; NY/WASH VIA EASTERN & R/T NY/MIDDLETOWN VIA CAR, 156 MI @ 24¢ TOLLS	190.64	
04-26	5112520024	LSW, INC.	03/01/85-03/31/85	STORAGE OF RECORDS COMPUTER SERVICES	420.75	
04-26	5112520025	Do	03/01/85-03/31/85	DELIVERIES COMPUTER SERVICES	10.00	
04-26	5112520026	McCLELLAND'S SERVICE	03/01/85-03/29/85	GASOLINE (MOBILE OFFICE)	227.15	
04-26	5112520028	THE ROCKLAND COUNTY TIMES	05/14/85-05/14/86	SUBSCRIPTION RENEWAL	211.00	
04-26	5115290029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	241.93	
04-26	5116580029	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	263.08	
04-29	5115890221	BIJAL SONIL, INC.	04/01/85-04/30/85	RENT MONTICELLO, N.Y.	395.00	
04-29	5115890221	BYRMAN PROFESSIONAL BLDG.	04/01/85-04/30/85	RENT MUNSEY NY 10592	525.00	
04-29	5115890222	DRIVE AND PARK INC.	04/01/85-04/30/85	RENT MOBILE 00000	832.40	
04-29	5115890220	HUKESH & SOLLIA PARIDA	04/01/85-04/30/85	RENT 44 EAST AVENUE MIDDLETOWN NY 10940	900.00	
04-29	5115890224	PETER J RIOLU	04/01/85-04/30/85	RENT 32 MAIN STREET HASTINGS NY 10706	500.00	
04-30	5113620003	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	32.00	

04-30	5120900435	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	WASHINGTON TELEPHONES	4635.21
04-30	5121320016	(STATIONERY ALLOWANCE CHARGED)	03/01/85-04/30/85	WASHINGTON TELEPHONES	1,961.85
05-03	5122580004	C & P TELEPHONE	03/01/85-03/30/85	WASHINGTON TELEPHONES	40.02
05-03	5122580005	Do	03/01/85-03/30/85	WASHINGTON TELEPHONES	11.32
05-03	5122580007	JOURNAL NEWS	05/08/85-05/08/86	SUBSCRIPTION - MONSEY BOARD	169.00
05-03	5122580003	LEE FREY PHOTOGRAPHY	03/30/85	PHOTOGRAPHS - INTERN REVIEW	165.00
05-03	5122580006	NATIONAL NEWS AGENCY	02/11/85-12/31/85	NEWSPAPER SUBSCRIPTION - USA TODAY	85.60
05-06	5122320022	BENJAMIN A. GILMAN	04/08/85-04/13/85	TVL FR WASH /NY VIA EASTERN & NY / WASH VIA EAST VIA CARRFRY TO MID & RTN 156 MI @ 24, TOLLS, TAXI-MAP	172.64
05-06	5122320023	Do	04/18/85	TRAVEL FROM WASH TO NY VIA EASTERN AIRLINES VIA CAR FROM NEW YORK TO MIDDLETOWN, 78 MI @ 24,	95.32
05-13	5128420008	AT&T INFORMATION SYSTEMS	04/04/85-05/03/85	DISTRICT OFFICE TELEPHONES - MONTICELLO OFFICE	81.72
05-13	5128420009	Do	04/08/85-05/07/85	DISTRICT OFFICE TELEPHONES - MONSEY OFFICE	74.03
05-13	5128420010	GENERAL SERVICES ADMINISTRATION	03/31/85	FTS TELEPHONES - DISTRICT OFFICE	224.25
05-13	5128420011	Do	03/31/85	FTS TELEPHONES - DISTRICT OFFICE	74.75
05-13	5128420012	Do	03/31/85	FTS TELEPHONES - DISTRICT OFFICE	79.35
05-13	5128420030	BENJAMIN A. GILMAN	04/25/85-04/29/85	ROUND TRIP FROM WASH VIA EASTERN AIRLINES TO MIDDLETOWN & RETURN 156 MILES AT 24, TOLLS	193.94
05-13	5128420006	NEW YORK TELEPHONE	04/04/85-05/03/85	DISTRICT OFFICE TELEPHONE - MONTICELLO	156.25
05-13	5128420007	Do	04/07/85-05/06/85	DISTRICT OFFICE TELEPHONE - MONSEY MONTHLY SERVICE	1.72
05-13	5128420004	NEW YORK TELEPHONE CO.	04/07/85-05/06/85	DISTRICT OFFICE TELEPHONE - MONSEY MONTHLY SERVICE	218.00
05-13	5128420005	Do	04/07/85-05/06/85	DISTRICT OFFICE TELEPHONE - MONSEY MONTHLY SERVICE	68.26
05-15	5129780030	POSTMASTER	03/06/85	TELEPHONE INSTALLATION CHARGES	400.00
05-15	5134810022	AMERICAN BELL	11/15/83	DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT	85.00
05-15	5134810019	CTC OF NEW YORK	04/22/85	DISTRICT TELEPHONE SERVICE & EQUIPMENT	32.12
05-15	5134810017	Do	04/22/85-05/21/85	DISTRICT TELEPHONE TOLLS	277.34
05-15	5134810018	Do	04/22/85-05/21/85	DISTRICT OFFICE TELEPHONE TOLLS	304.39
05-15	5134810020	Do	04/30/85	DISTRICT OFFICE SUPPLIES	68.22
05-15	5134810012	E.A. MORSE & CO., INC.	05/31/85-05/31/86	SUBSCRIPTION RENEWAL	86.41
05-15	5134810011	FOREIGN AFFAIRS	04/18/85	STAFF TRAVEL 44 MILES @ 24, TAXI	25.00
05-15	5134810014	ROSALIND GEISENHEIMER	04/18/85	CLEANING MONSEY DISTRICT OFFICE	18.36
05-15	5134810016	GEORGE ANASTASE	04/01/85-04/30/85	ROUND TRIP VIA NEW YORK & WHITE PLAINS TO MIDDLETOWN	50.00
05-15	5134810021	BENJAMIN A. GILMAN	05/02/85-05/03/85	GASOLINE (MOBILE OFFICE)	194.67
05-15	5134810013	GULF OIL CORPORATION	03/17/85-04/08/85	CLEANING MIDDLETOWN DISTRICT OFFICE	83.66
05-15	5134810015	SUSAN L. KENNEALLY	04/01/85-04/30/85	TELEGRAMS	100.00
05-15	5134810010	WESTERN UNION TELEGRAPH CO	04/30/85	DISTRICT OFFICE TELEPHONE SERVICE - HASTINGS OFFICE	122.53
05-31	5144420028	AT&T INFORMATION SYSTEMS	04/22/85-05/21/85	SUBSCRIPTION RENEWAL	52.96
05-31	5144420026	EMPIRE STATE REPORT	08/01/85-08/01/86	TVL FR WASH VIA E/A & NY-WASH VIA E/A VIA CAR FR NY-MIDDLETOWN & MIDDLETOWN-NY 156 MI @	35.00
05-31	5144420024	BENJAMIN A. GILMAN	05/16/85-05/20/85	205/TOLLS	188.48
05-31	5144420027	MCLELLAND'S SERVICE	04/01/85-04/30/85	GASOLINE - MOBILE OFFICE	243.88
05-31	5144420025	MONROE-WOODBURY CENTRAL SCHOOL DISTRICT	03/30/85	CUSTODIAL SERVICES FOR THE INTERN SELECTION COMMITTEE	94.35
05-31	5144640003	WALTERS GULF SERVICE CENTER	04/01/85-04/30/85	GASOLINE - MOBILE OFFICE	119.08
05-31	5144820010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	261.65
05-31	5144820011	Do	04/25/85-05/24/85	DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT	173.59
05-31	5144820012	Do	04/25/85-05/24/85	DISTRICT OFFICE TELEPHONE TOLLS	1.21
05-31	5144820013	Do	04/25/85-05/24/85	DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT	27.94
05-31	5144820014	Do	04/22/85-05/21/85	DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT	87.75
05-31	5144820014	Do	04/22/85-05/21/85	DISTRICT OFFICE TELEPHONE TOLLS	17.24
05-31	5144820008	THOMAS J LANKFORD	04/01/85	CARDS - 2/C - 2/S	58.00
05-31	5144820009	Do	04/11/85-04/12/85	PRINT MEETING CARDS - 2 ORDERS PRINT REG. CARD - 1/S PRINT RECORD - 1/S	494.90
05-31	5148470014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	9.05
05-31	5148892004	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	165.00
05-31	5149890227	BIAL SONIL, INC.	05/01/85-05/30/85	RENT MONTICELLO, N.Y.	335.00
05-31	5149890225	BRYAN PROFESSIONAL BLDG.	05/01/85-05/30/85	RENT MONSEY NY 10592	525.00
05-31	5149890226	DRIVE AND PARK INC.	05/01/85-05/30/85	RENT MOBILE 00000	806.60
05-31	5149890224	HRSUKESH & SOLITA PARADA	05/01/85-05/30/85	-RENT 44 EAST AVE MIDDLETOWN NY 10940	850.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5149890228	PETER IRILO	05/01/85-05/30/85	RENT 32 MAIN ST HASTINGS,NY 10706	500.00	
05-31	5150600025	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	78.01	
05-31	5150560029	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	233.91	
05-31	5151900435	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		4,626.44	
05-31	5154440043	(STATIONARY ALLOWANCE CHARGED)	05/01/85-05/31/85		3,406.64	
05-31	5154710005	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		7.15	
06-07	5154800003	LSW, INC.	04/01/85-04/30/85	COMPUTER SERVICES DATA ENTRY, LETTERS PRINTED DELIVERIES	181.20	
06-10	5149830010	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	COMPUTER SERVICES DELIVERY	10.00	
06-13	5157310020	GENERAL SERVICES ADMINISTRATION	05/04/85-06/03/85	DISTRICT TELEPHONE MONTECELLO OFFICE	83.72	
06-13	5157310021	Do	04/30/85	FTS DISTRICT TELEPHONES	224.25	
06-13	5157310022	Do	04/30/85	FTS DISTRICT TELEPHONES	79.35	
06-13	5157310018	LSW, INC.	04/30/85	FTS DISTRICT TELEPHONES	73.75	
06-13	5157310023	NEW YORK TELEPHONE	05/04/85-06/03/85	COMPUTER SERVICES, DATA ENTRY, PRINTING, DELIVERY	203.64	
06-13	5157310024	Do	05/04/85-06/03/85	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE	152.17	
06-13	5157310025	Do	05/07/85-06/06/85	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE	2.18	
06-13	5157310026	Do	05/07/85-06/06/85	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE	231.70	
06-18	5164200026	AT&T INFORMATION SYSTEMS	05/24/85-06/07/85	MONSEY DISTRICT OFFICE TELEPHONE	49.91	
06-18	5164200025	AMALIA T. AUMICK	05/22/85-06/21/85	STAFF TRAVEL 158 MILES AT 20.5¢ PER MILE	74.03	
06-18	5164200027	CTC OF NEW YORK	05/22/85-06/21/85	DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	32.39	
06-18	5164200028	Do	05/22/85-06/21/85	DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT	32.12	
06-18	5164200029	Do	05/22/85-06/21/85	DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT	79.52	
06-18	5164200030	Do	05/22/85-06/21/85	DISTRICT OFFICE TELEPHONE TOLLS	410.46	
06-18	5164200031	GEORGE ANASTASE	05/01/85-05/31/85	CLEANING MONSEY OFFICE	223.28	
06-18	5164200032	BENJAMIN A. GILMAN	05/23/85-05/24/85	TYL FR WASH TO NY TO WASH CAR FR NY TO MIDDLETOWN AND MIDDLETOWN AND TO WHITE PLAINS 145 MI 20.5¢ TOLLS	50.00	
06-18	5164200020	Do	05/25/85-05/29/85	TYL FR WASH TO NY TO WASH CAR FR NY TO MIDDLETOWN AND RETURN 156 MILES AT 20.5¢ PER MILE AND TOLLS	196.72	
06-18	5164200021	Do	06/03/85	TYL FR MIDDLETOWN, NY TO WASH CAR FROM MIDDLETOWN TO NY 78 MILES AT 20.5¢ PER MILE AND TOLLS	158.48	
06-18	5164200022	GULF OIL CORPORATION	04/28/85	GASOLINE (MOBILE OFFICE)	93.24	
06-18	5164200024	SUSAN L. KENNEALLY	05/01/85-05/31/85	CLEANING MOBILETOWN OFFICE	31.08	
06-18	5164430010	THOMAS J. LANFORD	05/01/85	MEETING CARDS - 2 ORDERS	100.00	
06-18	5164430011	Do	05/01/85	RE-ORDER LETTERHEAD - VELOX	448.91	
06-25	5171740015	AT&T INFORMATION SYSTEMS	05/02/85-05/08/85	TELEPHONE DISTRICT OFFICE (HASTINGS)	145.00	
06-25	5171740013	AMALIA T. AUMICK	05/22/85-06/21/85	STAFF TRAVEL ROUND TRIP FROM NEWARK AIRPORT TO NATIONAL AIRPORT ON ROUTE FROM SPARROW BUSH	52.96	
06-25	5171740019	CTC OF NEW YORK	05/25/85-06/24/85	DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT	66.00	
06-25	5171740020	Do	05/25/85-06/24/85	DISTRICT OFFICE TELEPHONE TOLLS	173.59	
06-25	5171740021	Do	05/25/85-06/24/85	DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT	3.80	
06-25	5171740022	BENJAMIN A. GILMAN	06/07/85-06/10/85	ROUND TRIP TRAVEL FM WASH TO NEW YORK VIA CAR FM NY TO MIDDLETOWN & RTN 156 MI @ .205; TOLLS	27.94	
06-25	5171740023	Do	06/13/85-06/13/85	TRAVEL FROM WASH TO WHITE PLAINS AND NEW YORK TO WASH	188.48	
06-25	5171740024	Do	06/14/85	TRAVEL FROM WASH TO NEW YORK VIA CAR TO MIDDLETOWN 78 MILES @ .205; TOLLS	160.00	
06-25	5171740017	NEW YORK TELEPHONE CO.	05/22/85-06/21/85	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE	93.24	
06-25	5171740018	Do	05/22/85-06/21/85	DISTRICT OFFICE TELEPHONE TOLLS	266.00	

06-25	5171740011	R.E. REEPPING.....	05/13/85-08/04/85	26.80
06-25	5171740016	THOMAS J LANKFORD.....	05/21/85	235.00
06-25	5171740014	THOMAS O WILLER & CO, INC.....	05/31/85	60.00
06-25	5175220026	CHESAPEAKE & POTOMAC TELEPHONE CO. Do.....	03/01/85-03/31/85	109.17
06-25	5175430031	Do.....	03/01/85-03/31/85	233.52
06-25	5175730008	Do.....	03/01/85-03/31/85	6.59
06-25	5176540029	Do.....	03/01/85-03/31/85	261.18
06-27	5176620054	HOUSE RECORDING STUDIO.....	05/01/85-05/31/85	47.00
06-27	5177890230	BIAL SONIL, INC.....	06/01/85-06/30/85	335.00
06-27	5177890228	BRYMAN PROFESSIONAL BLDG.....	06/01/85-06/30/85	525.00
06-27	5177890227	DRIVE AND PARK INC.....	06/01/85-06/30/85	806.60
06-27	5177890227	PRESKESH & SOLILA PARIDA.....	06/01/85-06/30/85	850.00
06-27	5177890231	HETER J RIOLI.....	06/01/85-06/30/85	500.00
06-30	5179900441	(EQUIPMENT ALLOWANCE CHARGED) (STATIONERY ALLOWANCE CHARGED).....	06/01/85-06/30/85	5,466.98
06-30	5182460013	.....	06/01/85-06/30/85	1,423.32

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBJ INTERNS.....	970.00
MEMBERS CLERK HIRE.....	95,519.15
<b>EXPENSES</b>	
OFFICIAL EXPENSES OF MEMBERS.....	51,847.54

**ADJUSTMENTS/REFUNDS**

04-11	5140990013	THE HOUSE OF INSURANCE.....	01/03/85-01/03/86	( 49.30)
04-18	5134990015	THE EVENING NEWS.....	04/14/85-04/14/86	( 78.00)
				<b>EXPENSES</b>
				REFUND DUE TO REFUND OF AMENDED INSURANCE POLICY.....
				REFUND DUE TO A DUPLICATE PAYMENT.....

**EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS.....	( 127.30)
<b>TOTAL</b>	<b>148,209.39</b>

**OFFICE OF THE HON. NEWT GINGRICH**

**SALARIES**

BRAY, AUDREY MARIE.....	04/01/85-06/30/85	2,928.75
BROCK, CATHERINE H.....	04/01/85-06/30/85	6,152.00
BROWN, WARY NELSON.....	04/01/85-06/30/85	9,221.66
BUCKLY, ROBYN GENE.....	04/01/85-06/30/85	3,624.99
CAMP, ELIZABETH T.....	04/01/85-06/30/85	6,729.99
GREEN, PATTIE S.....	04/01/85-04/15/85	890.00
HANSEN, ALBERT S.....	06/01/85-06/30/85	4,300.00
JAMES, LAURIE H.....	04/01/85-06/30/85	6,718.26
KEMP, LINDA CARSWELL.....	04/01/85-05/31/85	3,435.00
KOBLE, PEGGY G.....	04/01/85-06/30/85	2,333.34
LAMUITT, VIRGINIA MAGALYN.....	04/01/85-06/30/85	5,152.50
MALIHU, GEORGES M.....	04/01/85-05/31/85	1,713.67
MCCONNELL, ALAN HOLMES.....	04/01/85-06/30/85	5,175.00
NORTON JR., CHARLES L.....	04/01/85-06/30/85	780.00
OLSSON, ANNE CARTER.....	04/01/85-06/30/85	3,383.32
PLYLES, EMMA TAYLOR.....	04/22/85-06/30/85	3,450.00
ROBINSON, STEV MARK.....	06/11/85-06/30/85	777.78

PART-TIME EMPLOYEE.....	
OFFICE MANAGER.....	
ADMINISTRATIVE ASSISTANT.....	
STAFF ASSISTANT.....	
DISTRICT ADMINISTRATOR.....	
LEGISLATIVE CORRESPONDENT.....	
SPECIAL ASSISTANT.....	
PERSONAL ASSISTANT.....	
STAFF ASSISTANT.....	
STAFF ASSISTANT.....	
STAFF ASSISTANT.....	
LBJ CONGRESSIONAL INTERN.....	
LEGISLATIVE ASSISTANT.....	
D.C. INTERN.....	
STAFF ASSISTANT.....	
LEGISLATIVE CORRESPONDENT.....	
LEGISLATIVE ASSISTANT.....	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. NEWT GINGRICH—Con.</b>					
		SAVAGE, JANET LYNN	04/01/85-06/30/85	STAFF ASSISTANT	4,509.99
		SPRAGUE, JILL S	06/11/85-06/30/85	PART-TIME EMPLOYEE	442.00
		STEELY, MELVIN T	04/01/85-06/30/85	STAFF ASSISTANT	3,242.00
		WADDELL, GREGORY WAYNE	04/01/85-06/30/85	RESEARCH ASSISTANT	4,125.00
		WILLIAMS, SHERRA FAYE	04/01/85-06/30/85	STAFF ASSISTANT	5,152.50
		WINDOM, TIMOTHY ALAN	04/01/85-05/31/85	PART-TIME EMPLOYEE	500.00
		WOLSEY-PAIGE, SONYA	04/01/85-06/30/85	SHARED EMPLOYEE	2,100.00
		ZEDD, SHARON G	04/01/85-05/31/85	ACTING CHIEF LEGISLATIVE ASSISTANT	3,536.66
		Do	06/01/85-06/30/85	CHIEF LEGISLATIVE ASSISTANT	1,591.50
<b>EXPENSES</b>					
04-03	5081520013	BENCHMARK SYSTEMS	02/08/85	COMPUTER RIBBONS	204.00
04-03	5081520014	Do	02/15/85	COMPUTER RIBBONS	168.00
04-03	5081520020	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85-12/31/85	SUSTAINING MEMBERSHIP DUES 1985	1,750.00
04-03	5081520017	PERIMETER TRAVEL, INC.	01/04/85-01/05/85	JANICE KERRIGAN-ROBERTS TRAVEL AIR FARE WDC/ATLANTA GA/WDC	393.00
04-03	5081520015	Do	01/16/85-01/16/85	MEMBERS TRAVEL ATLANTA GA/WDC/ATLANTA GA	423.00
04-03	5081520016	Do	01/19/85-01/24/85	MEMBERS TRAVEL ATLANTA GA/WDC/ATLANTA GA	423.00
04-03	5081520018	THOMAS J LANKFORD	02/10/85	PRINT N/L - 1/S	2,591.25
04-03	5081520019	Do	02/11/85	PRINT MEETING CARDS - 1/S	237.50
04-12	5093510024	GSA, OAD, FINANCE DIVISION	08/31/84	FTS PHONE	488.30
04-12	5093510025	SOUTHERN COPY MACHINES	11/15/84	TONER FOR COPY MACHINE	21.50
04-12	5093510026	Do	11/15/84	TONER FOR COPY MACHINE	20.00
04-12	5093510027	Do	11/15/84	TONER FOR COPY MACHINE	20.00
04-16	5100500029	PERIMETER TRAVEL, INC.	01/27/85-02/01/85	MEMBER ROUND TRIP AIR FARE - ATLANTA, GA/WASH, DC/ATLANTA, GA	380.00
04-16	5100500030	Do	02/09/85	MEMBERS AIR FARE - WASH, DC/ATLANTA, GA	235.00
04-16	5102310021	AUDREY MARIE BRAY	01/09/85-02/06/85	MEMBERS AIR FARE - ATLANTA, GA/WASH, DC/ATLANTA, GA	415.00
04-16	5102310022	Do	01/18/85-01/23/85	174 MI @ 20 PER MILE	34.80
04-16	5102310023	CATHERINE BROCK	01/18/85-01/18/85	BUS AND CAB FARE	24.00
04-16	5102310024	LAURIE JAMES	01/16/85-01/18/85	159 MILES @ 20	31.80
04-16	5102310026	LINDA KEMP	02/14/85	EXPRESS MAIL	8.75
04-16	5102310027	Do	01/05/85-02/18/85	340 MILES AT 20¢	68.00
04-16	5102310025	JANET LYNN SAVAGE	02/19/85-02/24/85	ROUNDTRIP MORROW TO DC	203.00
04-17	5100310007	AT&T INFORMATION SYSTEMS.	02/05/85-02/24/85	553 MI AT 20¢	110.60
04-17	5100310021	ATLANTA JOURNAL	02/22/85	DISTRICT OFFICE PHONE REARRANGING	130.00
04-17	5100310005	C & P TELEPHONE	02/22/85	MORROW OFFICE 1 YR SUBSCRIPTION	50.50
04-17	5100310006	Do	01/28/85	C&P TOTAL CHARGES DATA PHONE	26.10
04-17	5100310008	Do	02/28/85	AT&T SYSTEMS CHARGES DATA PHONE EQUIPMENT	40.11
04-17	5100310009	Do	02/28/85	DATA PHONE AT&T INFORMATION EQUIPMENT	24.84
04-17	5100310010	Do	01/31/85	C&P TELEPHONE DATA SERVICE	42.30
04-17	5100310011	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS	43.80
04-17	5100310002	Do	01/31/85	FTS	83.60
04-17	5100310003	Do	01/31/85	FTS	443.80
04-17	5100310004	Do	01/31/85	FTS	27.70
04-17	5100310022	SOUTHERN BELL	01/08/85-02/07/85	CARROLLTON OFFICE SOUTHERN BELL	



04-17	5100310023	Do	01/08/85-02/07/85	AT&T INFO	27.15
04-17	5100310024	Do	01/10/85-02/09/85	GRIFFIN OFFICE SOUTHERN BELL	31.45
04-17	5100310025	Do	01/10/85-02/09/85	GRIFFIN AT&T INFO	33.95
04-17	5100310010	Do	01/10/85-02/09/85	GRIFFIN AT&T COMMUNICATION	1.78
04-17	5100310011	Do	02/08/85-03/07/85	NEWMAN OFFICE PHONE SERVICE-SOUTHERN BELL	31.23
04-17	5100310012	Do	02/08/85-03/07/85	AT&T INFORMATION-NEWMAN	27.15
04-17	5100310013	Do	02/08/85-03/07/85	AT&T INFORMATION-NEWMAN	4.42
04-17	5100310014	Do	02/10/85-03/09/85	GRIFFIN OFFICE SOUTHERN BELL	31.50
04-17	5100310015	Do	02/10/85-03/09/85	AT&T INFORMATION-GRIFFIN	33.95
04-17	5100310016	Do	02/10/85-03/09/85	MORROW OFFICE-SOUTHERN BELL	.50
04-17	5100310017	Do	03/11/85-04/10/85	AT&T COMMUNICATION-MORROW	1.00
04-17	5100310018	Do	03/11/85-04/10/85	CARROLLTON OFFICE SOUTHERN BELL	32.49
04-17	5100310019	Do	03/14/85-04/13/85	CARROLLTON AT&T INFORMATION	36.52
04-17	5100310020	Do	03/14/85-04/13/85	CARROLLTON AT&T COMMUNICATION	1.00
04-17	5100520006	Do	01/31/85	WASHINGTON LONG DISTANCE PHONE SERVICE - AT&T COMMUNICATIONS	326.87
04-17	5100520007	Do	02/06/85	OFFICE SUPPLIES	13.93
04-17	5100520008	Do	02/06/85	MORROW OFFICE - SOUTHERN BELL	11.28
04-17	5100520001	Do	02/01/85-02/10/85	AT&T COMMUNICATIONS - MORROW OFFICE PHONE SERVICE	452.81
04-17	5100520002	Do	02/14/85-03/13/85	CARROLLTON - SOUTHERN BELL	31.76
04-17	5100520003	Do	02/14/85-03/13/85	CARROLLTON - AT&T INFORMATION	36.52
04-17	5100520004	Do	02/14/85-03/13/85	CARROLLTON - AT&T COMMUNICATIONS	.58
04-18	5101400027	Do	02/15/85	2 BULLETIN BOARDS (CONSTITUENT MEETING)	16.58
04-18	5101400028	Do	02/23/85-03/20/85	390 MILES AT .20 PER MILE	16.17
04-18	5101400029	Do	03/01/85-02/28/86	1 YR SUBSCRIPTION - GRIFFIN OFFICE	78.00
04-18	5101400030	Do	03/01/85-03/24/85	RENTAL CAR & GAS FOR TRAVELING IN GEORGIA 1 WEEK.	13.39
04-18	5101400031	Do	02/01/85-02/27/85	2200.4 MILES AT .20 PLUS PARKING	229.81
04-22	5105610016	Do	02/19/85-03/18/86	MORROW OFFICE - 1 YEAR SUBSCRIPTION	446.88
04-22	5105610012	Do	02/28/85	FIS - CDO	39.00
04-22	5105610013	Do	02/28/85	FIS - GDO	84.60
04-22	5105610014	Do	02/28/85	FIS - NDO	43.80
04-22	5105610015	Do	02/28/85	FIS - WDO	42.30
04-22	5105610017	Do	02/04/85-02/19/85	3 TAXI FARES - AIRPORT TO OFFICE	443.80
04-22	5105610008	Do	02/02/85	10 KEYS FOR NEW DISTRICT OFFICE	20.50
04-22	5105610009	Do	02/19/85-02/22/85	MEMBERS AIR FARE - ATLANTA, GA/WASH, DC/ATLANTA, GA	10.00
04-22	5105610011	Do	03/17/85-03/24/85	ALAN MCCONNELL - WASH, DC/ATLANTA, GA/WASH, DC	383.00
04-22	5105610010	Do	01/18/85-02/24/85	1470 MILES @ 14¢ PER MILE - ATLANTA/WASH, DC/ATLANTA	304.00
04-22	5105610006	Do	02/09/85-03/29/85	318 MILES @ 20¢ PER MILE - TRAVEL IN GA	205.80
04-22	5105610007	Do	08/02/84-08/07/84	MEMBERS TRAVEL AIR FARE WASH, DC/ATLANTA, GA/WASH, DC	63.60
04-24	5112510031	Do	09/12/84-09/16/84	MARY BROWN AIR FARE - WDC/ATLANTA, GA/WDC	340.00
04-24	5112510018	Do	11/23/84	MEMBERS TRAVEL AIR FARE - WDC/ATLANTA	440.00
04-24	5112510013	Do	12/03/84-12/07/84	MEMBERS AIR FARE - ATLANTA, GA/WDC/ATLANTA, GA	200.00
04-24	5112510014	Do	12/09/84-12/10/84	MEMBERS AIR FARE - ATLANTA, GA/WDC/ATLANTA, GA	380.01
04-24	5112510015	Do	12/19/84	MEMBERS AIR FARE - ATLANTA, GA/WDC	423.00
04-24	5112510017	Do	01/02/85-01/03/85	MEMBERS AIR FARE - ATLANTA, GA/WDC/ATLANTA, GA	175.00
04-24	5115290014	Do	11/01/84-11/07/84	ALAN MCCONNELL AIR FARE - WDC/ATLANTA, GA/WDC	490.00
04-26	5115890022	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	380.00
04-29	5120900245	Do	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	135.30
04-30	5121350037	Do	04/01/85-04/30/85	RENT 6351-E JONESBORO RD MORROW GA 30260	885.71
04-30	5121630011	Do	04/01/85-04/30/85	OFFICE SUPPLIES	256.06
05-03	5122590008	Do	04/01/85-04/30/85	PRINT MEETING CARDS - T/S	1.95
05-06	5122530026	Do	04/09/85	OFFICE SUPPLIES	28.95

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-06	5122320027	LINDA KEMP	03/01/85-03/29/85	296 MI @ 20	59.20	
05-06	5122320024	JANET LYNN SAVAGE	03/09/85-03/26/85	305 MI @ 20 PER DISTRICT TRAVEL	61.00	
05-06	5122320025	MEL STEELY	03/01/85-03/29/85	1437.8 MI @ 20 PLUS PARKING	291.56	
05-06	5122320028	THE TROWER SHOPS OF WASHINGTON	04/16/85-04/18/85	3 BOOKS FOR OFFICE USE	32.85	
05-06	5122570006	CATHERINE BROCK	02/06/85-02/13/85	201 MILES AT 20¢ PER MILE - DISTRICT TRAVEL	40.20	
05-06	5122570007	Do	03/07/85-03/13/85	148 MILES AT 20¢ PER MILE - DISTRICT TRAVEL	29.60	
05-06	5122570005	PEGGY G. KOBLE	01/25/85-03/22/85	224 MILES AT 20¢ PER MILE; PARKING; BADGE; SUBWAY EXPRESS MAIL	52.19	
05-15	5130850025	POSTMASTER	04/04/85-04/04/85	LOCAL EQUIPMENT CHARGE	10.75	
05-31	5144310016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	308.02	
05-31	5148470006	Do	04/01/85-02/28/85	RENT GRIFFIN GA 00000	25.56	
05-31	5149640021	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT 6351-E JONESBORO RD MORROW GA 30260	550.00	
05-31	5149890029	AL HAMMACK	02/01/85-05/30/85	LOCAL TOLL SERVICE	885.77	
05-31	5150060010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	343.26	
05-31	5150560014	Do	02/01/85-05/31/85	LOCAL TELEPHONE SERVICE	138.15	
05-31	5151900242	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	ATLANTA PAPER DELIVERY CHARGE	3,846.80	
05-31	5154400034	COX NEWSPAPERS	12/01/84-12/31/84	FTS	1,182.54	
06-05	5151500001	GENERAL SERVICES ADMINISTRATION	04/30/85	FTS	100.00	
06-05	5151500002	Do	03/31/85	FTS	42.30	
06-05	5151500004	Do	04/30/85	FTS	43.80	
06-05	5151500006	Do	04/30/85	FTS	3,139.26	
06-06	5150320026	Do	03/31/85	FTS	84.60	
06-06	5150320029	Do	03/31/85	FTS	43.80	
06-06	5150320030	Do	03/31/85	FTS	12.92	
06-06	5150320027	Do	04/30/85	FTS	42.30	
06-06	5150320021	HEMSLEY OFFICE EQUIPMENT CO., INC	04/19/85	OFFICE SUPPLIES	7.95	
06-06	5150320024	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION FOR WASH OFFICE	32.50	
06-06	5150320025	POSTMASTER	04/10/85	INCREASE IN P.O. BOX RENT	8.00	
06-06	5150320023	SOUTHERN COPY MACHINES	02/27/85	COPIER SUPPLIES	86.50	
06-06	5150320022	ZIFF-DAVIS PUBLISHING CO.	03/01/85-06/01/85	13 WEEKS SUBSCRIPTION WASH. OFFICE	208.75	
06-11	5155200022	BOWDON BULLETIN	04/01/85-03/31/86	CARROLLTON OFFICE 1 YEAR SUBSCRIPTION	6.00	
06-11	5155200021	GRIFFIN DAILY NEWS	05/04/85-05/04/86	1 YEAR SUBSCRIPTION GRIFFIN OFFICE	60.58	
06-11	5155200024	SOUTHERN BELL	03/08/85-04/07/85	NEWTON PHONE SERVICE - SOUTHERN BELL	27.70	
06-11	5155200027	Do	03/08/85-04/07/85	AT&T INFORMATION SYSTEMS	27.15	
06-11	5155200028	Do	03/10/85-04/09/85	GRIFFIN OFFICE PHONE SERVICE - SOUTHERN BELL	52.99	
06-11	5155200022	Do	03/10/85-04/09/85	AT&T INFO - GRIFFIN	33.95	
06-11	5155200029	Do	03/10/85-04/09/85	AT&T COMM - GRIFFIN	.50	
06-11	5155200034	Do	04/08/85-05/07/85	NEWTON PHONE SERVICE - SOUTHERN BELL	33.51	
06-11	5155200035	Do	04/08/85-05/07/85	AT&T INFO - NEWMAN	27.15	
06-11	5155200030	Do	04/10/85-05/09/85	GRIFFIN PHONE SERVICE - SOUTHERN BELL	40.31	
06-11	5155200031	Do	04/10/85-05/09/85	AT&T INFO - GRIFFIN	73.63	
06-11	5155200032	Do	04/10/85-05/09/85	AT&T COMM - GRIFFIN	1.50	
06-11	5155200025	Do	04/11/85-05/10/85	MARROW OFFICE PHONE - SOUTHERN BELL	259.74	
06-11	5155200026	Do	04/11/85-05/10/85	AT&T COMMUNICATIONS - MARROW	4.97	

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. NEWT GINGRICH—Con.

06-11	5155200015	Do	04/14/85-05/13/85	CARROLLTON OFFICIAL - SOUTHERN BELL	31.95
06-11	5155200016	Do	04/14/85-05/13/85	AT&T INFORMATION CARROLLTON	36.52
06-11	5155200017	Do	04/14/85-05/13/85	AT&T COMM - CARROLLTON	.50
06-11	5155200018	MEL STEELY	04/01/85-04/29/85	1888.2 MILEAGE AT 20¢ PER MILE	377.64
06-11	5155200019	Do	04/13/85-04/25/85	PARKING	3.00
06-11	5155200020	Do	04/13/85-04/25/85	BLANK TAPES	13.92
06-11	5156850009	THOMAS LANKFORD	03/01/85-04/11/85	XEROX LIST 2/S CARDS -1/C - 5 ORDERS	112.85
06-11	5156850010	Do	04/11/85	MEETING CARDS - 1/S - 2 ORDERS	1,003.64
06-13	515710028	CATHERINE BROCK	04/02/85-04/30/85	400 MILES AT 20¢	80.00
06-13	515710029	C & P TELEPHONE	03/30/85	DATA PHONE SERVICE	24.79
06-13	515710030	Do	03/30/85	LONG DISTANCE TELEPHONE SERVICE	40.04
06-13	515710031	Do	03/31/85	231 MILES AT 20¢ TRAVEL IN GA	170.25
06-17	5159450023	JANET LYNN SAVAGE	04/09/85-04/27/85	EXPRESS MAIL	46.20
06-25	5172550003	POSTMASTER	05/10/85	FTS	10.75
06-25	5172550004	Do	05/31/85	FTS	58.05
06-25	5172550005	Do	05/31/85	FTS	43.80
06-25	5172550006	Do	05/31/85	FTS	6.40
06-25	5175220012	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	84.60
06-25	5175430015	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	170.25
06-25	5175730001	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	137.93
06-25	5175730001	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	4.72
06-25	5176540014	AL HAMMACK	03/01/85-06/30/85	RENT 6351-E JONESBORO RD MORROW,GA 30260	307.75
06-27	5177890232	EQUIPMENT ALLOWANCE CHARGED	06/01/85-06/30/85		885.77
06-30	5179900242	STATIONERY ALLOWANCE CHARGED	06/01/85-06/30/85		3,801.26
06-30	5182460034	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		635.62
06-30	5182830029	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		26.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

1,713.67	1BJ INTERNS
89,452.24	MEMBERS CLERK HIRE
42,924.11	OFFICIAL EXPENSES OF MEMBERS

EXPENSES

( 430.00)	REFUND DUE TO DUPLICATE PAYMENT
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EXPENDITURES FOR 2ND QUARTER

EXPENSES

( 430.00)	OFFICIAL EXPENSES OF MEMBERS
<u>133,660.02</u>	TOTAL

ADJUSTMENTS/REFUNDS

EXPENSES

12-05	5176980005	UNIVERSAL TRAVEL, INC.	08/30/84-08/31/84		
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OFFICE OF THE HON. DAN GLICKMAN

SALARIES

ARMSTEAD, ALYSON AVA	04/01/85-06/30/85	PERSONAL SECRETARY/OFFICE MANAGER	5,000.01
ERPSTEIN, JUDITH	05/30/85-06/30/85	LEGISLATIVE ASSISTANT	2,583.33
FARHA, CHERI LEIGH	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,875.01
FLEMING, SCOTT S.	04/01/85-04/30/85	LEGISLATIVE STAFF DIRECTOR	3,833.33
Do	05/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	8,333.34
FRAZIER, GREGORY	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,500.01
GARCIA, PATRICK D.	04/01/85-06/30/85	DISTRICT ADMINISTRATOR	6,249.99



04-24	5107440024	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	1985 ANNUAL DUES FOR MEMBERSHIP IN CONFERENCE	150.00
04-26	5115860001	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	158.14
04-26	5116590001	Do	01/01/85-01/31/85	MILEAGE TO ATTEND MEETING WITH CONGRESSMAN - WICHITA, KS/NEWTON, KS & BACK TO WICHITA - 78.2 MI @.19¢	462.06
04-29	5114590025	PATRICK D GARCIA	04/09/85	MILEAGE TO ATTEND MEETING WITH CONGRESSMAN - WICHITA, KS/NEWTON, KS & BACK TO WICHITA - 78.2 MI @.19¢	14.85
04-29	5114590022	DAN GLICKMAN	03/15/85-03/17/85	UPGRADE OF TICKET FOR OFFICIAL TRAVEL MARCH 14-17, 1985	110.00
04-29	5114590021	Do	03/29/85-03/31/85	UPGRADE OF TICKET FOR OFFICIAL TRAVEL MARCH 29, 1985	94.00
04-29	5114590023	Do	04/07/85-04/14/85	OFFL TRVL TO WICHITA, KS FOR OFFICIAL BUSINESS (HE DIDN'T USE LAST 1/2 OF TICKET)	836.00
04-29	5114590024	GAILLYN F JANTZ	03/30/85	TO ATTEND AG FORUM W/ CONGRESSMAN - MILEAGE HUTCHINSON/WICHITA, KS & RETURN TO HUTCHINSON - 110 MI @.19¢	20.90
04-29	5115890226	WOLCOTT BLDG CO	04/01/85-04/30/85	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	160.00
04-30	5113620004	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	14.00
04-30	5120900184	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	PAYMENT FOR TELEPHONE CHARGES FOR HUTCHINSON, KS OFFICE	2,421.94
04-30	5121320017	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	PHONE SERVICE FOR HUTCHINSON, KS OFFICE	1,419.42
04-30	5121630012	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	5000 CALLING CARDS FOR SCOTT FLEMING	32.50
05-03	5122580011	DAVID R RAMAGE	04/09/85	PAYMENT FOR TELEPHONE CHARGES FOR HUTCHINSON, KS OFFICE	20.00
05-03	5122590009	GENERAL SERVICES ADMINISTRATION	03/31/85	ATTEND STAFF MEETING IN WICHITA OFFICE	218.37
05-13	5128420016	AT&T INFORMATION SYSTEMS	03/10/85-04/09/85	PHONE SERVICE FOR HUTCHINSON, KS OFFICE	24.26
05-13	5128420015	GAILLYN F JANTZ	04/05/85	ATTEND STAFF MEETING IN WICHITA OFFICE BETWEEN HUTCH, KS AND WICHITA, KS 110 MI AT .19	29.68
05-13	5128420018	JOYCE WYRNE ROE	04/08/85	ACCOMPANY CONGRESSMAN TO HUTCH, KS FROM WICHITA AND BACK TO WICHITA 123 MI AT .19	20.90
05-13	5128420014	SOUTHWESTERN BELL	04/15/85	72 MILES AT .19 AND TOLL FROM WICHITA TO WELLINGTON AND BACK TO WICHITA	14.88
05-13	5128420017	WESTERN UNION ELECTRONIC MAIL	03/09/85-04/08/85	MONTHLY TELEPHONE SERVICE FOR HUTCHINSON, KANSAS DISTRICT OFFICE	31.04
05-16	5130510020	DEMOCRATIC STUDY GROUP	04/01/85-06/30/85	MAILGRAM RESPONSE TO A TIME SENSITIVE REQUEST FROM ATCHISON, KS	6.51
05-16	5130570001	SCOTT FLEMING	03/14/85-04/15/85	LEGISLATIVE RESEARCH SERVICES	625.00
05-16	5130570002	SOUTHWESTERN BELL	03/14/85-04/15/85	OFFICIAL TRAVEL TO DISTRICT OFFICE IN WICHITA, KANSAS AND KANSAS CITY, KANSAS FOR A MEETING	94.65
05-22	5137240022	AT&T INFORMATION SYSTEMS	02/10/85-03/10/85	APRIL CHARGES FOR PHONE SERVICE FOR WICHITA OFFICE	1.50
05-22	5137240021	Do	03/16/85-04/15/85	WICHITA AT&T COMMUNICATION CHARGES	25.65
05-22	5137240019	Do	05/01/85	PHONE SERVICE FOR HUTCHINSON, KS DISTRICT OFFICE	30.76
05-22	5137240020	Do	05/01/85	PHONE SERVICE FOR HUTCHINSON, KS AND WICHITA, KS ROUNDTRIP FOR STAFF MEETING	193.40
05-22	5137240018	GAILLYN F JANTZ	05/01/85	MILEAGE BETWEEN HUTCHINSON, KS AND WICHITA, KS TO ATTEND STAFF MEETING	20.90
05-22	5137240019	Do	05/01/85	ROUNDTRIP MILEAGE BETWEEN HUTCHINSON, KS TO WICHITA, KS TO ATTEND STAFF MEETING	20.90
05-22	5137240018	OFFICIAL AIRLINE GUIDES, INC.	01/15/85-01/14/86	1 YR SUBSCRIPTION FOR OFFICE OAG FOR OFFICIAL FLIGHT INFORMATION	134.64
05-22	5137240017	SOUTH HAVEN NEW ERA	05/19/85-05/20/85	AIRFARE FROM DC TO WICHITA, KS & BACK TO DC TO ACCOMPANY CONGRESSMAN ON OFFICIAL BUSINESS IN DISTRICT	5.67
05-31	5144420031	SCOTT FLEMING	05/19/85-05/20/85	PARKING FEES FOR NATIONAL AIRPORT	544.00
05-31	5144420032	Do	05/19/85-05/20/85	AIRFARE TO WICHITA, KS & BACK TO DC FOR OFFICIAL FUNCTIONS IN DISTRICT	12.00
05-31	5144640005	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	212.18
05-31	5148470016	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	3.82
05-31	5148820009	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	53.25
05-31	5149640023	GENERAL SERVICES ADMINISTRATION	01/01/85-03/31/85	RENT WICHITA KS 00000	54.00
05-31	5149640022	Do	04/01/85-06/30/85	RENT WICHITA KS 00000	2,679.00
05-31	5149890230	WOLCOTT BLDG CO	05/01/85-05/30/85	RENT WOLCOTT BLDG 201 N MAIN	160.00
05-31	5150060027	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	59.64
05-31	5150570001	Do	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	151.87
05-31	5151900182	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	MONTHLY CHARGE FOR PHONE SERVICE FOR HUTCHINSON, KS OFFICE	797.28
05-31	5154440014	AT&T INFORMATION SYSTEMS	04/10/85-05/09/85	FTS PHONE SERVICE FOR HUTCHINSON KANSAS OFFICE	29.68
06-05	5149820006	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	PHONE SERVICE FOR HUTCHINSON KANSAS DISTRICT OFFICE	24.00
06-05	5149820008	Do	04/01/85-04/30/85	MILEAGE FROM HUTCHINSON, KS TO WICHITA, KS AND BACK TO HUTCHINSON FOR STAFF MEETING	218.37
06-05	5149820009	GAILLYN F JANTZ	05/09/85	MONTHLY CHARGE FOR PHONE SERVICE FOR HUTCHINSON, KS DISTRICT OFFICE	22.04
06-05	5149820007	SOUTHWESTERN BELL	04/09/85-05/08/85	COACH A/F FOR PROVIDING TRANSP ON CORPORATE AIRCRAFT F/CONG TO ATTEND OFCL BUSS IN DISTRICT	31.04
06-11	5158780005	CESSNA AIRCRAFT COMPANY	04/19/85	WICHITA TO DC	309.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. DAN GLICKMAN—Con.</b>						
06-11	5158780004	GAILYNN F JANTZ	05/20/85	ATTEND STAFF MEETING IN WICHITA MILEAGE FM HUTCHINSON, KS-WICHITA, KS AND BACK TO HUTCHINSON 110 MI.		20.90
06-11	5158780002	SOUTHWESTERN BELL	05/14/85-06/14/85	PHONE SERVICE FOR WICHITA KANSAS DISTRICT OFFICE		94.65
06-11	5158780003	Do	05/14/85-06/14/85	WICHITA AT&T COMM		1.00
06-12	5161270023	AT&T INFORMATION SYSTEMS	04/16/85-05/15/85	LONG DISTANCE PHONE SERVICE FOR WICHITA, KANSAS DISTRICT OFFICE		155.47
06-12	5161270021	DAN GLICKMAN	05/26/85	AIRFARE DC TO WICHITA, KS FOR OFFICIAL BUSINESS		265.00
06-12	5161270022	Do	05/26/85	HOTEL ROOM IN CHICAGO BECAUSE OF DELAY IN FLIGHT FROM CHICAGO TO WICHITA DUE TO BAD WEATHER		61.06
06-20	5168750014	PATRICK D GARCIA	05/27/85-05/30/85	ACCOMPANY THE CONGRESSMAN TO VARIOUS OFFICIAL MTGS AROUND THE DISTRICT TOTAL OF 509.7 MILES		96.84
06-20	5168750015	DAN GLICKMAN	06/07/85	TOLL FEE FOR TRIP TO LAWRENCE, KANSAS FROM KC AND RETURN		4.90
06-20	5168750016	Do	06/09/85	TOLL FEE FOR KC KANSAS TO LAWRENCE KS AND RETURN		5.60
06-25	5175220028	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE		67.84
06-25	5175250001	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE		151.59
06-25	5176550001	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE		211.84
06-27	5178620055	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES		22.50
06-27	5178620033	WOLCOTT BLDG CO	06/01/85-06/30/85	RENT WOLCOTT BLDG 201 N MAIN		160.00
06-30	5179900181	(EQUIPMENT ALLOWANCE CHARGED)				8,385.84
06-30	5182460014	(STATIONERY ALLOWANCE CHARGED)				1,122.90
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS				970.00
		MEMBERS CLERK HIRE				86,528.34
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS				30,058.69
03-20	5114990055	LEADER COURIER	01/31/85-01/31/86	REFUND DUE TO A DUPLICATE PAYMENT		( 16.48)
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS				( 16.48)
					<b>TOTAL</b>	<b>117,540.55</b>
<b>OFFICE OF THE HON. HENRY B GONZALEZ</b>						
<b>SALARIES</b>						
		AGUILAR, ELOY	04/01/85-06/30/85	STAFF ASSISTANT DISTRICT OFFICE		8,343.51
		ARISPE, IRINA ELIZABETH	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT		2,960.61
		BEAGLE, GAIL J	04/01/85-06/30/85	ADMINISTRATIVE AND PRESS ASST		17,175.00
		BINEHAM, BILLIE KAY	06/18/85-06/30/85	STAFF ASSISTANT		397.22

CELL JENNIFER.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	7,801.32
CLAYTON, COBA FAYE.....	04/01/85-06/30/85	CHIEF CASEWORKER-DISTRICT.....	8,961.15
CORONADO, TROUP BRIAN.....	05/28/85-06/30/85	LBI CONGRESSIONAL INTERN.....	1,067.00
DONAHUE, MILDRED J.....	04/01/85-06/30/85	CASEWORK ASST.....	8,800.41
GALDARGO, ROBERT R.....	04/01/85-06/30/85	GENERAL STAFF ASSISTANT.....	3,768.03
INNAN, ERNEST GARY.....	04/01/85-06/30/85	CHIEF CLERK.....	6,459.48
JOHNSTON, SANDRA H.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	1,614.87
KUHNKE, WALTER.....	04/01/85-06/30/85	CASEWORK ASST DIST OFFICE.....	5,318.31
MCCOY, EDDYMARIE N.....	04/01/85-06/30/85	ADMINISTRATIVE SECRETARY.....	6,863.22
OCHOA, CHRISTINE CECILE.....	04/01/85-06/30/85	SCHEDULING & APPOINTMENTS SECTY.....	5,200.89
RICHTER, ALICE M.....	04/01/85-06/30/85	SECRETARY.....	4,900.00
ROQUE, MARY JESSIE.....	04/01/85-06/30/85	CASEWORK ASST DIST OFFICE.....	8,360.40
TAMEZ, LUZ G.....	04/01/85-06/30/85	DIRECTOR DISTRICT OFFICE.....	10,856.73
VANWORMER, VALERIE ANN.....	06/01/85-06/30/85	TEMPORARY EMPLOYEE.....	380.00
<b>EXPENSES</b>			
04-22 5106340029 DAVID R RAMAGE.....	03/18/85	PRINTING MATERIALS.....	13.50
04-24 Do	03/22/85	PRINTING MATERIALS.....	97.00
04-24 5105840030 AMERICAN AIRLINES.....	02/25/85-03/04/85	AIR TRANSPORTATION TO/FROM WASH, DC TO SAN ANTONIO, TX - DIST OFC - FOR MEMBER.....	700.00
04-24 5105840001 CANTRELL/CUTLER PRINTING, INC.....	03/25/85	PRINTING.....	96.60
04-24 5105840004 E.H. WALKER SUPPLY CO, INC.....	03/13/85	PRINTING SUPPLIES.....	55.50
04-24 5105840003 GENERAL SERVICES ADMINISTRATION.....	02/28/85	DISTRICT OFFICE PHONE SERVICE.....	261.36
04-24 5105840002 HENRY B GONZALEZ.....	02/25/85-03/04/85	GROUND TRANSPORTATION IN CONN WITH AIR TVL TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE.....	54.00
04-24 5105840006 GSA, OAD, FINANCE DIVISION.....	03/18/85	GSA SELF SERVICE STORE SUPPLIES FOR SAN ANTONIO DISTRICT OFFICE.....	132.64
04-24 5105840007 THE SAN ANTONIO LIGHT.....	04/27/85-04/26/86	SUBSCRIPTION FOR ONE YEAR.....	120.00
04-24 5106250002 MARY JESSE ROQUE.....	03/06/85-03/07/85	REIMBURSE FOR TRAVEL TO ATTEND SEMINAR IN DALLAS, TX AIR FARE AND PARKING RD TRIP TO SAN ANTONIO.....	87.50
04-24 5112510020 GAIL J BEAGLE.....	04/04/85-04/07/85	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SAN ANTONIO, TX DISTRICT OFFICE.....	466.00
04-24 Do	04/04/85-04/07/85	TAXI FARE IN CONNECTION WITH AIR TRAVEL.....	10.00
04-24 5112510021 FEDERAL EXPRESS CORP.....	03/22/85	EXPRESS MAIL.....	27.50
04-26 5115860002 CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE.....	174.53
04-26 5116590002 Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE.....	169.63
04-30 5120900426 (EQUIPMENT ALLOWANCE CHARGED).....	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES.....	235.23
04-30 5121320038 (STATIONERY ALLOWANCE CHARGED).....	04/01/85-04/30/85	.....	3,623.19
04-30 5121630013 (PHOTOGRAPHIC SERVICES CHARGED).....	04/01/85-04/30/85	.....	1,218.34
05-13 5128420023 MILDRED DONAHUE.....	04/18/85-04/29/85	ROUND TRIP AIRFARE TRANSPORTATION TO SAN ANTONIO, TX DISTRICT OFFICE FROM WASHINGTON, DC.....	79.30
05-13 5128420021 Do	03/31/85	TELEPHONE SERVICE FOR DISTRICT OFFICE.....	318.00
05-13 5128420022 THE SOUTHWELL CO.....	04/18/85	2 RUBBER STAMPS LOGO OF LOCATION - MAP.....	50.00
05-15 5130850026 WEST PUBLISHING COMPANY.....	03/21/85	POSTAGE 1000 @ 22.....	31.50
05-31 5144440003 DAVID R RAMAGE.....	05/06/85	PRINTING CALLING CARDS.....	220.00
05-31 Do	05/15/85	PRINTING.....	155.00
05-31 5144440004 GENERAL SERVICES ADMINISTRATION.....	04/30/85	DISTRICT OFFICE TELEPHONE SERVICE.....	431.83
05-31 5144440001 WEST UNION TELEGRAPH CO.....	03/22/85	TX SESS LAW 85 V TX RLS AN 4 & 5 REFERENCE BOOKS.....	146.00
05-31 5146400006 CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/30/85	TELEGRAPH SERVICE.....	47.27
05-31 5148200115 CONGRESSIONAL QUARTERLY INC.....	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE.....	303.55
05-31 5148200096 HOUSE RECORDING STUDIO.....	06/23/85-06/23/86	RENEWAL FOR ONE YEAR.....	599.00
09-31 5149540028 GENERAL SERVICES ADMINISTRATION.....	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES.....	418.00
09-31 5150060024 CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/85-06/30/85	RENT SAN ANTONIO TX 00000.....	9,006.00
09-31 Do	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	73.33
09-31 5159570002 (EQUIPMENT ALLOWANCE CHARGED).....	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE.....	167.63
09-31 5151900426 (STATIONERY ALLOWANCE CHARGED).....	05/01/85-05/31/85	.....	3,625.46
09-31 5154440035 (PHOTOGRAPHIC SERVICES CHARGED).....	05/01/85-05/31/85	.....	1,349.80
09-31 5154710007 POSTMASTER.....	05/01/85-05/31/85	EXPRESS MAIL.....	10.75
06-17 5165800003	03/22/85	.....	.....

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. HENRY B GONZALEZ—Con.</b>					
06-17	5165900001	Do	06/04/85	STAMPS AS FOLLOWS: 100 @ \$2.00 100 @ 1.00 100 @ 0.50 100 @ 0.50 100 @ 0.03 200 @ 0.02 200 @ 0.01.	364.00
06-17	5165900002	Do	06/04/85	EXPRESS MAIL	10.75
06-18	5164430012	AMERICAN AIRLINES	03/08/85-03/11/85	AIRFARE TO & FROM WASHINGTON, DC TO SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	268.00
06-18	5164430013	Do	03/18/85	ONE WAY AIRFARE FROM SAN ANTONIO, TX DISTRICT OFFICE TO WASHINGTON FOR MEMBER	134.00
06-18	5164430014	Do	03/23/85	AIRFARE TO & FROM WASHINGTON, DC TO SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	268.00
06-18	5164430015	Do	03/29/85-04/01/85	AIRFARE TO & FROM WASHINGTON, DC TO SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	467.00
06-18	5164430016	Do	04/06/85-04/15/85	AIRFARE TO & FROM WASHINGTON, DC TO SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	276.00
06-18	5164430017	HENRY B GONZALEZ	03/08/85-04/15/85	GROUND TRANSPORTATION IN CONNECTION WITH AIR TRAVEL FOR MEMBER	162.00
06-24	5172640019	GENERAL SERVICES ADMINISTRATION	05/31/85	DISTRICT OFFICE TELEPHONE SERVICE	265.96
06-24	5172640018	POLITICAL PROFILES	05/29/85-05/29/86	1 YR SUBSCRIPTION	25.00
06-25	5175220029	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	75.09
06-25	5175550002	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	314.42
06-25	5176530001	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	168.18
06-27	5179900432	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	297.50
06-30	5182460035	(STATUENRY ALLOWANCE CHARGED)	06/01/85-06/30/85		3,616.69
06-30	5182460035	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,060.78
06-30	5182630030	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		45.50
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>SALARIES</b>					
		LBJ INTERNS			1,067.00
		MEMBERS CLERK HIRE			107,761.15
<b>EXPENSES</b>					
		OFFICIAL EXPENSES OF MEMBERS			32,694.27
<b>ADJUSTMENTS/REFUNDS</b>					
<b>EXPENSES</b>					
05-31	5178990031	CONGRESSIONAL QUARTERLY INC.	06/23/85-06/23/86	REFUND DUE TO DUPLICATE PAYMENT	( 599.00)
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>EXPENSES</b>					
		OFFICIAL EXPENSES OF MEMBERS			( 599.00)
<b>TOTAL</b>					<b>140,923.42</b>
<b>OFFICE OF THE HON. WILLIAM F GOODLING</b>					
<b>SALARIES</b>					
		BECK, LAURA JANE	06/17/85-06/30/85	LBJ CONGRESSIONAL INTERN	452.67
		BRENDEL, MURIEL P	04/01/85-06/30/85	DISTRICT SECRETARY	4,441.67
		BURRUSS, SHIRLEY B.	04/01/85-06/30/85	RECEPTIONIST	5,875.00



10,141.67  
 2,744.44  
 6,625.00  
 2,981.66  
 1,800.00  
 6,244.00  
 2,744.44  
 6,588.34  
 486.11  
 1,188.89  
 3,188.89  
 5,966.67  
 4,211.01  
 1,006.67  
 7,775.00  
 750.00  
 916.66  
 4,273.28  
 6,091.66  
 136.67

CASEWORKER  
 LEGISLATIVE ASSISTANT  
 ADMINISTRATIVE ASSISTANT  
 PART-TIME EMPLOYEE  
 DISTRICT SECRETARY  
 LEGISLATIVE AIDE  
 PERSONAL SECRETARY  
 TEMPORARY EMPLOYEE  
 SHARED EMPLOYEE  
 LEGISLATIVE ASSISTANT  
 DISTRICT SECRETARY  
 DISTRICT SECRETARY  
 ADMINISTRATIVE ASSISTANT  
 LEGISLATIVE ASSISTANT  
 SHARED EMPLOYEE  
 LEGISLATIVE DIRECTOR  
 PART-TIME EMPLOYEE  
 STAFF ASSISTANT  
 SHARED EMPLOYEE

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CATLIN, NANCY NEWCOMER  
 DRUMMOND, ALEXANDER R  
 EAGEN, JAMES W, III  
 ELICKER, LINDA A  
 FORREY, DOROTHY L  
 HARRAL, HEATHER LYNNE  
 KHATAMI, PATRICIA A  
 MCGRENN, RUTH ELOISE  
 McDONALD, KIMBERLY A  
 MELCHIOR, KEVIN  
 MUMMERT, KATHRYN K  
 MYERS, DAISY  
 PETROSKY, DALE  
 ROUNG, LYNN C  
 SOLON, MICHAEL J  
 THEISEN-FIDANZA, REGINA  
 WALTERS, CHARLES H  
 WILLIAMS, TED ALAN  
 YOUNARSKY, ANDREA

04/01/85-06/30/85  
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 3.00

OFFICIAL PHOTOCOPY SERVICES  
 OFFICIAL TELEPHONE SERVICE AND TOLLS FOR CARLISLE DISTRICT OFFICE  
 MAPS FOR CONSTITUENTS  
 FTS SERVICE FOR DISTRICT OFFICE  
 FTS SERVICE FOR DISTRICT OFFICE  
 MONTHLY SERVICE CONTRACT FOR TELEPHONES IN CAMP HILL DISTRICT OFFICE  
 OVERNIGHT DELIVERY OF OFFICIAL PARCEL  
 MONTHLY LEASE AND SERVICE CONTRACT FOR COMPUTER EQUIPMENT FOR WASHINGTON OFFICE  
 MONTHLY FEE FOR RENTAL CAR FOR OFFICIAL USE BY WILLIAM F. GOODLING  
 2,200 NEWSLETTERS PRINTED FOR DISTRIBUTION IN THE 19TH DISTRICT OF PA  
 ROUND TRIP NEW JERSEY TO DC 250 MILES AT 24¢ PER MILE  
 OFFICIAL TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS 380 MILES AT 24¢ PER MILE  
 TELEPHONE SERVICE FOR THE CAMP HILL DISTRICT OFFICE  
 TELEPHONE SERVICE FOR THE GETTYSBURG DISTRICT OFFICE  
 TELEPHONE SERVICE FOR THE HANOVER DISTRICT OFFICE  
 LOCAL TELEPHONE SERVICE  
 LOCAL EQUIPMENT CHARGE  
 RENT 2020 YALE AVE CAMP HILL PA  
 RENT 212 NORTH HANOVER ST CARLISLE PA 17013  
 OFFICIAL RECORDING SERVICES  
 OFFICIAL PUBLICATIONS FOR WASHINGTON OFFICE  
 TELEPHONE SERVICE AND TOLLS FOR CARLISLE DISTRICT OFFICE  
 MONTHLY TELEPHONE SERVICE FOR CAMP HILL DISTRICT OFFICE  
 FTS SERVICE FOR DISTRICT OFFICE  
 OFFICIAL PUBLICATION FOR WASHINGTON OFFICE  
 \$40.00 WORTH OF STAMPS FOR OFFICIAL USE IN THE WASHINGTON D.C. OFFICE  
 PRINTING OF NEWSLETTER SENT TO ENTIRE 19TH DISTRICT OF PENNSYLVANIA  
 JACOBUS TO DC FOR MEMBER - 88 MILES  
 GAS FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS  
 DC TO JACOBUS FOR MEMBER - 88 MILES

01/03/85-05/28/85  
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 01/01/85-01/31/85  
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 03/25/85  
 04/12/85-05/11/85  
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 04/01/85-06/30/85  
 04/13/85-04/13/86  
 03/26/85  
 04/22/85  
 02/04/85  
 02/04/85-03/30/85  
 02/07/85

GREATER CARLISLE AREA CHAM OF COMMERCE  
 THE UNITED TELEPHONE CO OF PENNSYLVANIA  
 GENERAL DRAFTING COMPANY  
 GENERAL SERVICES ADMINISTRATION  
 Do  
 AT&T INFORMATION SYSTEMS  
 FEDERAL EXPRESS CORP  
 XEROX CORPORATION  
 BAUGHER MOTORS  
 THOMAS J LANKFORD  
 NANCY NEWCOMER CATLIN  
 Do  
 THE BELL TELEPHONE CO OF PENNSYLVANIA  
 UNITED TELEPHONE COMPANY OF PA  
 Do  
 CHESAPEAKE & POTOMAC TELEPHONE CO  
 Do  
 FRANCIS C. WITKOSKI  
 GREATER CARLISLE AREA CHAM OF COMMERCE  
 HOUSE RECORDING STUDIO  
 (EQUIPMENT ALLOWANCE CHARGED)  
 (STATIONARY ALLOWANCE CHARGED)  
 (PHOTOGRAPHIC SERVICES CHARGED)  
 CONGRESSIONAL QUARTERLY INC  
 GENERAL TELEPHONE CO OF PENNSYLVANIA  
 THE UNITED TELEPHONE CO OF PENNSYLVANIA  
 AT&T INFORMATION SYSTEMS  
 GENERAL SERVICES ADMINISTRATION  
 Do  
 SOUTHWEST DISTRIBUTION SERVICE  
 STAR PRINTING CO  
 POSTMASTER  
 CALL COMMUNICATIONS, INC  
 WILLIAM F GOODLING  
 Do  
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EXPENSES

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 5130570017

## STATEMENT OF DISBURSEMENTS

(\$) Amount

Date	Voucher No.	Payee	Service dates	Description	Amount
05-16	5130570018	Do	02/13/85	JACOBUS TO DC FOR MEMBER - 88 MILES	5.00
05-16	5130570019	Do	02/21/85	DC TO JACOBUS FOR MEMBER - 88 MILES	5.00
05-16	5130570020	Do	02/26/85	JACOBUS TO DC FOR MEMBER - 88 MILES	5.00
05-16	5130570021	Do	02/28/85	DC TO JACOBUS FOR MEMBER - 88 MILES	5.00
05-16	5130570026	Do	03/04/85	JACOBUS TO DC FOR MEMBER - 88 MILES	5.00
05-16	5130570027	Do	03/07/85	DC TO JACOBUS FOR MEMBER - 88 MILES	5.00
05-16	5130570028	Do	03/08/85	JACOBUS TO DC FOR MEMBER - 88 MILES	5.00
05-16	5130570029	Do	03/11/85	DC TO JACOBUS FOR MEMBER - 88 MILES	5.00
05-16	5130570030	Do	03/12/85	JACOBUS TO DC FOR MEMBER - 88 MILES	5.00
05-16	5130570031	Do	03/14/85	DC TO JACOBUS FOR MEMBER - 88 MILES	5.00
05-16	5130570011	Do	03/18/85	JACOBUS TO DC FOR MEMBER - 88 MILES	5.00
05-16	5130570012	Do	03/21/85	DC TO JACOBUS FOR MEMBER - 88 MILES	5.00
05-16	5130570013	Do	03/26/85	JACOBUS TO DC FOR MEMBER - 88 MILES	5.00
05-16	5130570014	Do	03/29/85	DC TO JACOBUS FOR MEMBER - 88 MILES	5.00
05-16	5130570015	Do	04/13/85	TELEPHONE SERVICE AND TOLLS FOR GETTYSBURG DISTRICT OFFICE	20.00
05-16	5130570005	THE UNITED TELEPHONE CO OF PENNSYLVANIA	05/01/85-05/31/85	RENTAL CAR FOR WILLIAM F GOODLING FOR OFFICIAL USE ONLY	402.80
05-24	5141530027	BAUGHER MOTORS	04/29/85	OFFICIAL PUBLICATION FOR YORK OFFICE	90.00
05-24	5141530026	R. L. POLK & COMPANY	04/29/85	PRINTING CHARGES FOR CONSTITUENT COMMUNICATIONS	1,582.00
05-24	5141530028	THOMAS J LANFORD	03/01/85-03/31/85	MONTHLY SERVICE RENTAL AGREEMENT FOR PRINTER AND ACOUSTIC COUPLER	212.00
05-24	5141530029	XEROX CORPORATION	04/01/85-04/30/85	MONTHLY SERVICE RENTAL AGREEMENT FOR PRINTER AND ACOUSTIC COUPLER	212.00
05-24	5141530030	Do	04/01/85-04/30/85	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 372 MI	76.26
05-24	5142310030	NANCY NEWCOMER CATLIN	04/30/85	FIS SERVICE FOR DISTRICT OFFICE	40.64
05-24	5142310032	GENERAL SERVICES ADMINISTRATION	04/28/85	TELEPHONE WATS SERVICE FOR THE YORK DISTRICT OFFICE	236.87
05-24	5142310009	GENERAL TELEPHONE OF MICHIGAN	04/28/85	LOCAL TELEPHONE SERVICE FOR THE YORK DISTRICT OFFICE	168.91
05-24	5142310010	Do	05/02/85	OFFICIAL PHOTOCOPIY SERVICES	29.70
05-24	5142310006	GREATER CARLISLE AREA CHAM OF COMMERCE	05/02/85	TELEPHONE SERVICE FOR CAMP HILL DISTRICT OFFICE	35.81
05-24	5142310007	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/10/85	CAMP HILL AT&T COMM	1.00
05-24	5142310008	Do	04/10/85	TELEPHONE SERVICE FOR THE HANOVER DISTRICT OFFICE	19.60
05-24	5142310011	Do	04/19/85	TELEPHONE SERVICE FOR THE CARLISLE DISTRICT OFFICE	29.52
05-28	5141830023	POSTMASTER	05/08/85	22¢ STAMPS FOR OFFICIAL USE IN THE WASHINGTON D.C. OFFICE	44.00
05-31	5144640007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	184.67
05-31	5148470017	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	62.70
05-31	5148620007	HOUSE RECORDING STUDIO	04/01/85-06/30/85	OFFICIAL RECORDING SERVICES	211.00
05-31	5149640025	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT YORK PA 00000	773.00
05-31	5149640026	Do	04/01/85-06/30/85	RENT GETTYSBURG PA 00000	386.00
05-31	5149890232	FRANCIS C. WITKOSKI	05/01/85-05/30/85	RENT 2020 VALE AVE CAMP HILL PA	420.00
05-31	5149890231	GREATER CARLISLE AREA CHAM OF COMMERCE	02/01/85-02/28/85	RENT 212 NORTH HANOVER ST CARLISLE PA 17013	100.00
05-31	5150060029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	414.93
05-31	5150570003	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	143.02
05-31	5151900419	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,462.82
05-31	5154440015	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,805.74
05-31	5154710006	(PHOTOCOPIING SERVICES CHARGED)	05/01/85-05/31/85		65
06-06	5155410024	AT&T INFORMATION SYSTEMS	05/12/85	SERVICE AGREEMENT FOR PHONES IN CAMP HILL DISTRICT OFFICE	31.66
06-06	5155410023	GENERAL SERVICES ADMINISTRATION	04/30/85	FIS SERVICE FOR DISTRICT OFFICE	40.41

06-06	5155410026	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/10/85	TELEPHONE SERVICE FOR CAMP HILL DISTRICT OFFICE	36.64
06-06	5155410027	Do	05/10/85	CAMP HILL AT&T COMM.	.50
06-06	5155410025	THE UNITED TELEPHONE CO OF PENNSYLVANIA	05/13/85	TELEPHONE SERVICE FOR GETTYSBURG DISTRICT OFFICE	19.59
06-07	5156620028	JAMES M EAGEN	05/29/85	GASOLINE FOR RENTAL CAR FOR USE ON OFFICIAL BUSINESS	10.00
06-07	5156620027	Do	05/29/85--05/30/85	REIMBURSEMENT FOR RENTAL CAR USED ON OFFICIAL BUSINESS FOR TRIP TO THE 19TH DISTRICT OF PENNSYLVANIA	129.29
06-07	5156620029	THE UNITED TELEPHONE CO OF PENNSYLVANIA	05/19/85	TELEPHONE SERVICE FOR HANOVER DISTRICT OFFICE	20.12
06-12	5161270024	REGGIE THEISEN	05/30/85	ATTENDED AN OFFICIAL MEETING ON BEHALF OF THE CONG IN HARRISBURG W/ THE INTERGOVERNMENT 216 AT 20.5¢	44.28
06-17	5163470022	BAUCHER MOTORS	06/01/85--06/30/85	RENTAL CAR FOR WILLIAM F. GOODLING FOR OFFICIAL USE	402.80
06-17	5163470020	NANCY NEWCOMER CATLIN	05/01/85--05/31/85	OFFICIAL TRAVEL IN 19TH DISTRICT OF PENNSYLVANIA	91.30
06-17	5163470025	GENERAL TELEPHONE CO OF PENNSYLVANIA	05/28/85	WATS LINE FOR YORK DISTRICT OFFICE	262.24
06-17	5163470026	Do	05/28/85	LOCAL TELEPHONE SERVICE FOR YORK DISTRICT OFFICE	168.91
06-17	5163470009	WILLIAM F GOODLING	04/01/85--04/30/85	GASOLINE FOR WILLIAM F. GOODLING OFFICIAL IN DISTRICT TRAVEL FOR RENTAL CAR	52.30
06-17	5163470027	Do	04/02/85	JACOBUS TO DC 88 MILES	5.00
06-17	5163470002	Do	04/04/85	DC TO JACOBUS 88 MILES	5.00
06-17	5163470003	Do	04/09/85	YORK TO DC 94 MILES	5.00
06-17	5163470004	Do	04/09/85	DC TO JACOBUS 88 MILES	5.00
06-17	5163470005	Do	04/16/85	JACOBUS TO DC 88 MILES	5.00
06-17	5163470006	Do	04/19/85	DC TO JACOBUS 88 MILES	5.00
06-17	5163470007	Do	04/22/85	LEMAYNE TO DC 118 MILES	5.00
06-17	5163470008	Do	04/30/85	JACOBUS TO DC 88 MILES	5.00
06-17	5163470019	Do	05/01/85--05/31/85	GASOLINE FOR WILLIAM F. GOODLING IN RENTAL CAR FOR OFFICIAL TRAVEL IN THE 19TH DISTRICT OF PENNSYLVANIA	67.15
06-17	5163470010	Do	05/02/85	DC TO JACOBUS 88 MILES	5.00
06-17	5163470011	Do	05/06/85	JACOBUS TO DC 88 MILES	5.00
06-17	5163470012	Do	05/12/85	DC TO JACOBUS 88 MILES	5.00
06-17	5163470013	Do	05/14/85	JACOBUS TO DC 88 MILES	5.00
06-17	5163470014	Do	05/16/85	DC TO JACOBUS 88 MILES	5.00
06-17	5163470015	Do	05/21/85	JACOBUS TO DC 88 MILES	5.00
06-17	5163470016	Do	05/23/85	DC TO JACOBUS 88 MILES	5.00
06-17	5163470017	Do	05/29/85	JACOBUS TO DC & RETURN 176 MILES	5.00
06-17	5163470018	Do	05/29/85	JACOBUS TO SILVER RUN, MD & RETURN 68 MILES	5.00
06-17	5163470021	HANOVER EVENING SUN	06/26/85--06/25/86	NEWSPAPER FOR OFFICIAL USE IN GETTYSBURG DISTRICT OFFICE	65.00
06-17	5163470023	THOMAS J LANKFORD	05/01/85	500, 1-COLOR BUSINESS CARDS FOR OFFICIAL USE	20.00
06-17	5163470024	Do	05/20/85	2250 PRINT RELEASES FOR CONSTITUENTS	52.50
06-18	5165800004	POSTMASTER	03/04/85--03/30/85	STAMPS FOR OFFICIAL USE IN THE WASHINGTON OFFICE	44.00
06-18	5163210027	NANCY NEWCOMER CATLIN	03/00/85--03/30/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN 19TH DISTRICT OF PENNSYLVANIA 408 MILES AT 20.5¢ PER MILE	83.64
06-21	5170520027	JAMES M EAGEN	06/14/85--06/15/85	RENTAL CAR FOR OFFICIAL BUSINESS TRIP TO 19TH DISTRICT OF PENNSYLVANIA - ROUND TRIP DC TO YORK	51.66
06-21	5170520028	GENERAL SERVICES ADMINISTRATION	05/31/85	FTS SERVICE FOR DISTRICT OFFICE	40.41
06-21	5170520029	Do	05/31/85	FTS SERVICE FOR DISTRICT OFFICE	40.41
06-21	5170520030	THE UNITED TELEPHONE CO OF PENNSYLVANIA	05/25/85	TELEPHONE SERVICE FOR CARLISLE DISTRICT OFFICE	33.31
06-25	5175220030	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85--03/31/85	LOCAL TOLL SERVICE	269.61
06-25	5175550003	Do	03/01/85--03/31/85	LOCAL TELEPHONE SERVICE	143.77
06-25	5175730010	Do	03/01/85--03/31/85	LOCAL TOLL SERVICE	68.54
06-25	5176550003	Do	03/01/85--03/31/85	LOCAL EQUIPMENT CHARGE	215.69
06-27	5176530002	HOUSE RECORDING STUDIO	05/01/85--05/31/85	OFFICIAL RECORDING SERVICES	251.50
06-27	5177890235	FRANCIS C. WITKOSKI	06/01/85--06/30/85	RENT 2020 YALE AVE CAMP HILL, PA	420.00
06-27	5177890234	GREATER CARLISLE AREA CHAM OF COMMERCE	06/01/85--06/30/85	RENT 212 NORTH HANOVER ST CARLISLE PA 17013	100.00
06-30	5179500425	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85--06/30/85		2,435.97
06-30	5182460015	(STATIONERY ALLOWANCE CHARGED)	06/01/85--06/30/85		( 109.40)

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	5182830031	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER		16.25
				<b>SALARIES</b>		
				LBJ INTERNS		452.67
				MEMBERS CLERK HIRE		82,124.84
				<b>EXPENSES</b>		
				OFFICIAL EXPENSES OF MEMBERS		29,029.86
				<b>TOTAL</b>		<b>111,607.37</b>
				<b>OFFICE OF THE HON. BART GORDON</b>		
				<b>SALARIES</b>		
				ANDERSON, LINA	04/01/85-06/30/85	3,916.67
				BARSTOW, SUSAN TORREY	04/01/85-06/30/85	3,958.33
				BOWMAN, DARRICK L	06/01/85-06/30/85	900.00
				BRADSHAW, JAMES C	05/01/85-05/31/85	970.00
				BROWN, LEIGH ANN	06/01/85-06/30/85	830.00
				Do	04/01/85-05/14/85	1,833.33
				CLEAR, ELLEN H	04/01/85-06/30/85	999.99
				COX, BARRY LYNN	04/01/85-06/30/85	3,333.33
				CROSS, ANNIE L	04/01/85-06/30/85	4,625.01
				DAUGHTRIDGE, CLAY CUTHRELL, III	04/01/85-06/30/85	7,333.34
				FARMER, SUZANNE F	04/01/85-06/30/85	8,333.33
				FLETCHER, BILL	04/01/85-06/30/85	291.67
				HATEM, MARIE CANNON	06/24/85-06/30/85	3,500.00
				HOEL, JOHN P	04/01/85-06/30/85	5,000.01
				KERWAN, TIMOTHY C	04/01/85-06/30/85	4,791.66
				SMITH, BILLY G	04/01/85-06/30/85	3,666.67
				SPENCE, RICKAY M	04/01/85-06/30/85	900.00
				ST. MARIE, JULIE ELLEN	06/01/85-06/30/85	4,583.33
				STEWART, BRENDA KAY	04/01/85-06/30/85	7,541.67
				STUBBLEFIELD, JAMES L	04/01/85-06/30/85	6,125.00
				SYLER, J. HEAT		
				WHORLEY, JOHN F		
				<b>EXPENSES</b>		
				AMERICAN EXPRESS CO	02/16/85	256.00
				CONGRESSIONAL PRESS LTD	03/05/85	174.00
				FEDERAL EXPRESS CORP	02/08/85-02/13/85	61.00
				LEWIS TRIBUNE, INC	03/01/85-03/01/86	8.00
				SOUTH CENTRAL BELL	02/01/85-02/22/85	150.93
				MEMBER'S ROUND TRIP TRAVEL TO NASHVILLE TENNESSEE		
				PRINTING SERVICES		
				DELIVERY SERVICE		
				SUBSCRIPTION - DISTRICT OFFICE		
				TELEPHONE CHARGES - DISTRICT OFFICE		
				<b>TOTAL</b>		<b>111,607.37</b>

04-03	5086410022	Do	02/01/85-02/22/85	AT&T TOLLS	220.51
04-03	5086410023	Do	02/20/85-03/19/85	TELEPHONE CHARGES - DISTRICT OFFICE	834.14
04-03	5086410024	Do	02/20/85-03/19/85	AT&T TOLLS	103.14
04-26	5115860004	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	218.60
04-26	5115869004	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	273.38
04-29	5114590026	Do	03/29/85	PUBLICATIONS	59.00
04-29	5114590027	Do	03/29/85	PRINTING	65.00
04-29	5114590028	Do	03/20/85-04/19/85	TELEPHONE SERVICES FOR MURFREESBORO OFFICE	957.69
04-29	5114590029	Do	03/20/85-04/19/85	MURFREESBORO AT&T INFORMATION	4.65
04-29	5114590030	Do	03/20/85-04/19/85	MURFREESBORO AT&T COMMUNICATIONS	423.54
04-29	5114590031	Do	03/29/85	PAYMENT FOR LIST	400.00
04-29	5114590032	Do	04/01/85-04/01/86	PUBLICATION FOR DISTRICT OFFICE	9.60
04-29	5115890229	Do	04/01/85-04/30/85	102 W SEVENTH ST COLUMBIA, TN 38401	137.00
04-29	5115890230	Do	03/01/85-03/31/85	201 W MAIN ST #106 MURFREESBORO, TN 37130	1,650.00
04-30	5113620007	Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	135.75
04-30	5120900263	Do	04/01/85-04/30/85	.....	2,001.97
04-30	5121320039	Do	04/01/85-04/30/85	.....	804.19
04-30	5121650001	Do	02/15/85	PAYMENT FOR ABSTRACT	11.70
05-03	5114470008	Do	03/15/85	REIMB - TAXICAB	22.70
05-03	5114470015	Do	03/15/85	PRINTING SERVICES	3.80
05-03	5114470016	Do	03/13/85-03/22/85	PRINTING SERVICES	32.50
05-03	5114470017	Do	04/04/85	PAYMENT FOR BINDERS	121.05
05-03	5114470018	Do	03/09/85	PAYMENT FOR ASSISTANCE IN ARRANGING TOWN MEETING	30.00
05-03	5114470019	Do	03/21/85	DELIVERY SERVICE	20.00
05-03	5114470020	Do	03/30/85-03/30/86	SUBSCRIPTION	16.50
05-03	5114470021	Do	02/19/85-03/19/85	SAVIN RENTAL FEE - DISTRICT OFFICE	546.00
05-03	5114470022	Do	03/05/85	LIST COST	95.00
05-03	5114470023	Do	03/01/85-03/31/85	NEWSPAPER CLIPPING SERVICE	10.00
05-03	5114470024	Do	03/01/85-03/01/86	SUBSCRIPTION	41.86
05-03	5114470025	Do	03/01/85-03/01/86	SUBSCRIPTION	10.00
05-03	5114470026	Do	01/03/85-12/31/85	MEMBERSHIP FEE	5.00
05-03	5114470027	Do	03/11/85	MAILING SERVICE FOR CONSTITUENTS	150.00
05-03	5114580024	Do	03/26/85	LONG DISTANCE SERVICE	34.00
05-03	5114580025	Do	04/09/85	FIRE EXTINGUISHER - DISTRICT OFFICE	3.94
05-03	5114580026	Do	03/18/85	REIMBURSEMENT - CAB FARE (DC)	29.70
05-03	5114580027	Do	04/11/85-04/18/85	TYPESETTING	4.00
05-03	5128220027	Do	04/18/85	PRINTING - DISTRICT OFFICE	65.00
05-13	5128220028	Do	03/31/85	FTS	120.00
05-13	5128220029	Do	04/01/85-04/01/86	SUBSCRIPTION	256.65
05-13	5128420024	Do	04/08/85	PUBLICATION	40.64
05-13	5128420025	Do	04/08/85	PUBLICATIONS	8.00
05-13	5128420026	Do	03/15/85-04/01/85	IN DISTRICT TRAVEL 957 MI AT 24/MI TAXIS	23.75
05-13	5128420027	Do	03/13/85	60-22¢ STAMPS	80.25
05-13	5128420028	Do	03/13/85	60-22¢ STAMPS	46.50
05-13	5128420029	Do	03/15/85	22-22¢ STAMPS 22-39¢ STAMPS	293.68
05-15	5129790001	Do	02/01/85-12/01/85	RENTAL - DISTRICT OFFICE TELEPHONE SYSTEM	9.90
05-15	5129790002	Do	04/10/85-04/11/85	TVA TRIP TO CHATTANOOGA, TN	13.20
05-15	5129790003	Do	04/12/85-04/13/85	REIMBURSEMENT - TVA TRIP TO SHEFFIELD, ALABAMA	11.66
05-15	5129790004	Do	03/06/85	RESTAURANT CHARGES - MEALS WITH CONSTITUENTS	44.00
05-16	5130570031	Do	01/03/85-12/28/86	SUBSCRIPTION	215.46
05-16	5130570032	Do	.....	.....	50.10
05-16	5130570023	Do	.....	.....	43.26
05-16	5130570027	Do	.....	.....	7.60
05-16	5130570029	Do	.....	.....	546.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-16	5130570025	SOUTH CENTRAL BELL	02/12/85-03/11/85	TELEPHONE SERVICE - DISTRICT OFFICE	254.94	
05-16	5130570026	Do	02/12/85-03/11/85	TOLLS	35.14	
05-16	5130570028	THE NASHVILLE BANNER	03/07/85-03/17/85	SUBSCRIPTION FOR DISTRICT OFFICE	4.25	
05-16	5130570030	THE WASHINGTON MONITOR, INC	03/10/85-03/10/86	FEDERAL YELLOW BOOK - DISTRICT OFFICE	142.00	
05-31	5144440010	AFL-CIO COPE MEMO	05/01/85-05/01/86	SUBSCRIPTION	10.00	
05-31	5144440007	CANTRELL/CUTLER PRINTING, INC.	04/30/85	PRINTING SERVICES	814.06	
05-31	5144440014	Do	05/14/85	PRINTING SERVICES	907.66	
05-31	5144440013	CONGRESSIONAL PRESS LTD.	05/15/85	PRINTING SERVICES	88.70	
05-31	5144440011	DAVID R RAMAGE	04/26/85-05/06/85	PRINTING SERVICES	149.85	
05-31	5144440008	FEDERAL EXPRESS CORP	04/22/85	DELIVERY SERVICES	25.00	
05-31	5144440012	JACK ROSS PHOTOGRAPHY	05/14/85	PHOTO SERVICES	108.00	
05-31	5144440009	MID-STATE SIGN CO, INC	05/14/85	PHOTO SERVICES	385.00	
05-31	5144440015	SOUTH CENTRAL BELL	04/18/85	TELEPHONE SERVICES - DISTRICT OFFICE	149.91	
05-31	5144440016	Do	04/20/85-05/19/85	TELEPHONE SERVICES - DISTRICT OFFICE	3.16	
05-31	5144440017	Do	04/20/85-05/19/85	AT&T INFO	15.74	
05-31	5144440018	Do	04/20/85-05/19/85	AT&T COMM	16.25	
05-31	5144640006	THE NASHVILLE BANNER.	03/18/85-04/14/85	SUBSCRIPTION	19.28	
05-31	5148470018	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	4.43	
05-31	5148820008	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	396.50	
05-31	5149890233	MATTHEWS PROPERTIES	04/01/85-04/30/85	RENT 102 W SEVENTH ST COLUMBIA, TN 38401	137.00	
05-31	5149890234	THOMAS E SMITH	05/01/85-05/30/85	RENT 201 W MAIN ST #106 MURFREESBORO, TN 37130	550.00	
05-31	5150060030	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	192.83	
05-31	5150570004	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	314.56	
05-31	5151900261	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,791.26	
05-31	5154440036	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,057.33	
05-31	5154600017	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		65.00	
05-31	5154710008	Do	05/01/85-05/31/85		27.95	
06-07	5154800007	ITT DIALCOM	04/01/85-04/30/85	NAME ADDRESS ENTRY	237.12	
06-07	5154800005	Do	04/10/85-05/09/85	TELEPHONE SERVICE DISTRICT OFFICE	136.20	
06-07	5154800006	Do	04/10/85-05/09/85	AT&T COMM	1.35	
06-07	5154800004	TENNESSEE PRESS SERVICE INC	04/01/85-04/30/85	CLIPPING SERVICE	99.82	
06-10	5149830011	Do	02/22/85-02/24/85	MEMBERS TRAVEL IN DISTRICT DC TO NASHVILLE TO DC	256.00	
06-10	5149830012	Do	03/08/85-03/10/85	MEMBERS TRAVEL TO DISTRICT DC TO NASHVILLE TO DC	256.00	
06-10	5149830027	Do	03/23/85-03/26/85	MEMBERS TRAVEL TO DISTRICT DC TO NASHVILLE TO DC	257.00	
06-10	5149830015	BART GORDON	04/06/85-04/14/85	OFFICIAL TRAVEL ROUND TRIP DC TO NASHVILLE	256.00	
06-10	5149830014	Do	04/07/85-05/06/85	MEMBERS IN-DISTRICT TRAVEL - 905 MILES TAXI REIMBURSEMENT	217.53	
06-10	5149830016	Do	05/17/85-05/19/85	MEMBERS TRAVEL TO DISTRICT DC TO NASHVILLE TO DC	264.00	
06-17	5165640028	BILL FLETCHER	09/28/85-05/31/85	ONE WAY TRIP DC TO MURFREESBORO 600 MI AT 20.5¢ PER MILE	133.00	
06-17	5165800006	POSTMASTER.	05/23/85	2 ROLLS OF Z2	44.00	
06-24	5170240025	BILL FLETCHER	06/17/85	FLIGHT FROM NASHVILLE, TO WASHINGTON, DC (TAX FORUM)	132.00	
06-24	5170240024	BART GORDON	06/14/85-06/16/85	MEMBER TRAVEL - WASH TO NASHVILLE AND RETURN	284.00	
06-25	5172550007	SUSAN TORREY BARSTOW	06/13/85-06/15/85	OFFICIAL TRAVEL - WASHINGTON TO NASHVILLE AND RETURN	266.00	
06-25	5172550008	Do	06/15/85	CAB FARE FROM NATIONAL AIRPORT TO LONGWORTH HOB	8.00	

06-25	5175550004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	102.81
06-25	5175730011	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	9.07
06-25	5176550004	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	70.01
06-25	5176800001	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	89.18
06-27	5176630003	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	107.50
06-27	5177890238	FIRST TENNESSEE BANK NA	05/01/85-06/30/85	RENT FIRST TN BANK COOKEVILLE TN	320.00
06-27	5177890238	MATTHEWS PROPERTIES	06/01/85-06/30/85	RENT 102 W SEVENTH ST COLUMBIA TN 38401	137.00
06-27	5177890237	THOMAS E SMITH	06/01/85-06/30/85	RENT 201 W MAIN ST #106 MURFREESBORO TN 37130	550.00
06-30	5179900261	(EQUIPMENT ALLOWANCE CHARGED)			2,041.31
06-30	5182460036	(STATIONERY ALLOWANCE CHARGED)			760.28

**EXPENDITURES FOR 2ND QUARTER**

<b>SALARIES</b>	
LB J INTERNS	1,940.00
MEMBERS CLERK HIRE	81,421.68
<b>EXPENSES</b>	
OFFICIAL EXPENSES OF MEMBERS	26,368.57

**ADJUSTMENTS/REFUNDS**

05-16	5175990010	NATIONAL JOURNAL	01/03/85-12/28/86	REFUND DUE TO DUPLICATE PAYMENT	( 546.00)
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**EXPENDITURES FOR 2ND QUARTER**

<b>EXPENSES</b>	
OFFICIAL EXPENSES OF MEMBERS	( 546.00)
<b>TOTAL</b>	<b>109,184.25</b>

**OFFICE OF THE HON. ALBERT GORE JR**

<b>EXPENSES</b>					
04-15	5098700022	CITY OF GALLATIN	12/01/84-12/31/84	XEROX USAGE FOR DISTRICT OFFICE -- GALLATIN	25.65
04-15	5098700023	FEDERAL EXPRESS CORP	07/16/84	SENT AIR PACKAGE STATE NEWSPAPERS CONTAINING OFFICIAL BUSINESS	25.00
04-15	5098700023	Do	12/21/84	SENT AIR PACKAGE CONTAINING PRESS PACKET	14.00
04-15	5098700024	MINNENAPOLIS PLAZA HOTEL	08/22/84-08/23/84	LODGING 7 LEGIS ASST WHILE ATTENDING MTG OF NORTH AMERICAN TRANSPLANT COORDINATORS ORGANIZATION	75.48
04-15	5098700026	SOUTH CENTRAL BELL	11/08/84	TOLL CHARGES FOR DISTRICT OFFICE -- AT&T COMMUNICATIONS -- CARTHAGE	19.23

**EXPENDITURES FOR 2ND QUARTER**

<b>EXPENSES</b>	
OFFICIAL EXPENSES OF MEMBERS	159.36

**ADJUSTMENTS/REFUNDS**

02-06	5134990018	GENERAL TELEPHONE	12/22/84-01/03/85	REFUND DUE TO A FINAL ACCOUNT REFUND	( 50.10)
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**EXPENDITURES FOR 2ND QUARTER**

<b>EXPENSES</b>	
OFFICIAL EXPENSES OF MEMBERS	( 50.10)
<b>TOTAL</b>	<b>109.26</b>

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
				<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—CON.</b>		
				<b>OFFICE OF THE HON. WILLIS D GRADISON JR</b>		
				<b>SALARIES</b>		
				ALLMAN, MARTHA P	04/01/85-06/30/85	4,596.99
				BERGHAUSEN, BARBARA A	04/01/85-06/30/85	4,699.59
				BOSTER, RON S	04/01/85-06/30/85	3,610.08
				BROWN, BONITA L	04/01/85-06/30/85	7,891.74
				BROWN, LESLIE C	04/01/85-06/30/85	5,000.00
				CARTWRIGHT, LINDA A	04/01/85-04/30/85	1,000.00
				GREENE, MATHOLYNN L	04/01/85-06/30/85	3,167.76
				GRONE, PHILIP WAYNE	05/06/85-06/30/85	2,902.77
				HALES, STUART C	04/01/85-06/30/85	5,097.24
				HEAD, ANDREW A	06/17/85-06/30/85	385.00
				JACOBS, MARC E	04/01/85-06/30/85	4,916.25
				MACK, JENNIFER ANN	04/01/85-06/30/85	970.00
				MEHLMAN, BETSY	04/01/85-06/30/85	4,537.50
				MINZNER, DARVCE K	05/21/85-06/30/85	933.33
				NORTON, KATHLEEN MARIE	05/20/85-06/30/85	1,232.78
				PENFIELD, LISA	04/01/85-04/08/85	244.44
				SHIELDS, MARTHA A	04/01/85-06/30/85	5,625.00
				SHIMON, JANE ELLEN	04/01/85-06/30/85	4,110.49
				TOTTEN, MARGARET P	04/01/85-06/30/85	10,663.01
				WISHARD, ANNETTE J	04/01/85-06/30/85	9,291.24
				<b>EXPENSES</b>		
04-22	5101470007	CINCINNATI BELL	03/17/85	TELEPHONE SERVICE IN BATAVIA OFFICE	316.77	
04-22	5101470008	Do	03/17/85	BATAVIA AT&T COMM	.96	
04-22	5101470009	GENERAL SERVICES ADMINISTRATION	02/28/85	GSA TELEPHONE SERVICE FOR BATAVIA DISTRICT OFFICE	40.00	
04-22	5101470009	Do	02/28/85	GSA TELEPHONE SERVICE FOR CINCINNATI DISTRICT OFFICE	417.45	
04-22	5101470004	GENERAL TELEPHONE CO OF OHIO	04/01/85-05/01/85	ENTERPRISE 2455 SYSTEM IN CINCINNATI DISTRICT OFFICE	51.00	
04-24	5107440004	OHIO BELL TELEPHONE	03/02/85-04/01/85	FOREIGN EXCHANGE SERVICE FOR BATAVIA, OHIO DISTRICT OFFICE	55.35	
04-24	5107440030	RON S. BOSTER	10/03/84	REIMB FOR PURCHASE OF BOOK, BANKRUPTING AMERICA	3.00	
04-24	5107440028	GENERAL DRAFTING COMPANY	04/01/85	PURCHASE & DELIVERY OF 300 D.C. MAPS	87.00	
04-24	5107440026	BILL GRADISON	03/30/85	ONE WAY AIRFARE WASHINGTON, DC FROM CINCINNATI, OHIO PLUS APPROX. 20 MILES	126.81	
04-24	5107440029	GSA, OAD, FINANCE DIVISION	03/18/85	OFFICE SUPPLIES PURCHASED AT GSA STATIONERY STORE	151.26	
04-24	5107440025	TEL-GRAPHIC PRODUCTS, INC.	03/25/85	PURCHASE & DELIVERY OF 2000 SHEETS OF TELECOPIER PAPER	161.32	
04-24	5107440027	THOMAS J LANIKFOR	03/01/85-03/06/85	LABELS, PRINTING FOR MAILINGS	93.70	
04-26	5115680005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	176.80	
04-26	5116590005	Do	01/01/85-01/31/85	LOCAL EQUIPMENT SERVICE	186.63	
04-29	5113620031	MILES T. ELSTUN	04/01/85-04/30/85	RENT 190 MAIN STREET BATAVIA, OH	225.00	
04-30	5120900123	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	40.00	
04-30	5120900123	(EQUIPMENT ALLOWANCE CHARGED)				
04-30	5121320019	(STATIONERY ALLOWANCE CHARGED)				
05-03	5114470021	BILL GRADISON	04/01/85-04/30/85		2,958.15	
05-03	5114470017	Do	03/05/85		186.30	
05-03	5114470020	Do	04/14/85-04/15/85	REIMB FOR LUNCHEON IN HOUSE RESTAURANT/BUSINESS	16.40	
				ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & CINCINNATI, OHIO PLUS APPROX. 40 MILES	250.60	
				ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & CINCINNATI, OHIO PLUS APPROX. 40 MILES	250.60	



05-03	5114470018	GSA, OAD, FINANCE DIVISION	03/31/85	STATIONERY SUPPLIES PURCHASED AT GSA STORE FOR DISTRICT OFFICES	119.56
05-03	5114470019	MARC E JACOBS	03/27/85-03/28/85	REMB FOR ROUND TRIP AIRFARE BETWEEN CINCINNATI, OHIO & WASHINGTON, DC	244.00
05-08	5126690020	GENERAL SERVICES ADMINISTRATION	03/31/85	GSA TELEPHONE SERVICE FOR CINCINNATI DISTRICT OFFICE	414.38
05-08	5126690021	Do	03/31/85	GSA TELEPHONE SERVICE FOR DISTRICT OFFICE IN BATAVIA	40.00
05-08	5126690023	WILLIS D GRADISON, JR	04/25/85-04/26/85	ROUND TRIP AIR FARE WASHINGTON, D.C. TO CINCINNATI, OHIO, PLUS APPROX. 40 MILES	253.60
05-08	5126690024	BETSY MEHLMAN	04/19/85-04/22/85	REIMBURSEMENT FOR MILEAGE DRIVING REPRESENTATIVE TO OFFICIAL ENGAGEMENTS - 15 MILES	3.60
05-08	5126690029	OHIO BELL TELEPHONE	04/02/85-05/01/85	FOREIGN EXCHANGE TELEPHONE SERVICE IN BATAVIA, OHIO DISTRICT OFFICE	55.35
05-15	5129790007	POSTMASTER	04/01/85	500-22¢ STAMPS	110.00
05-15	5134800032	CINCINNATI BELL	04/17/85	TELEPHONE SERVICE FOR DISTRICT OFFICE IN BATAVIA, OHIO	316.37
05-15	5134800033	Do	04/17/85	BATAVIA AT&T COMM	2.00
05-15	5134800035	EASTERN HILLS JOURNAL	05/01/85-04/30/86	ONE YEAR SUBSCRIPTION RENEWAL	13.00
05-15	5134800037	METRO BUSINESS FORMS	04/30/85	PURCHASE OF 5000 SHEETS OF LETTERHEAD STATIONERY FOR COMPUTER	640.64
05-15	5134800034	MILFORD ADVERTISER	05/01/85-04/30/86	ONE YEAR SUBSCRIPTION RENEWAL	8.00
05-15	5134800036	NORTH EAST-SUBURBAN LIFE	05/01/85-04/30/86	ONE YEAR SUBSCRIPTION RENEWAL	13.00
05-22	5137240028	BILL GRADISON	05/10/85-05/14/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON DC AND CINCINNATI, OHIO PLUS 40 MILES	247.60
05-22	5137240029	RIPLEY BEE	05/01/85-04/30/86	ONE YEAR SUBSCRIPTION RENEWAL	7.00
05-22	5137240025	SUBURBAN PRESS	05/15/85-05/15/86	ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE	6.00
05-22	5137240031	THE CINCINNATI POST	05/25/85-05/24/86	ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE	140.40
05-22	5137240026	WEDNESDAY GROUP	05/07/85	1985 DUES	300.00
05-22	5137240026	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHANGE	185.52
05-31	5148470019	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.47
05-31	5148470019	Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	86.75
05-31	5148820009	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENT CINCINNATI, OH 00000	7,886.00
05-31	5149640027	GENERAL SERVICES ADMINISTRATION	05/01/85-06/30/85	RENT 190 MAIN ST BATAVIA, OH	125.00
05-31	5149890235	MILES T ELSTUN	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	179.47
05-31	5150570005	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	3.84
05-31	5150780001	Do	05/01/85-05/31/85	GSA TELEPHONE CHARGES FOR BATAVIA OFFICE	2,943.60
05-31	5151900121	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	REIMBURSEMENT FOR BUSINESS LUNCHEON IN HOUSE RESTAURANT	285.25
05-31	5154440016	(STATIONERY ALLOWANCE CHARGED)	04/30/85	TELEPHONE SERVICE FOR DISTRICT OFFICE IN BATAVIA	40.00
06-10	5149830020	GENERAL SERVICES ADMINISTRATION	04/30/85	CAB FARE TO THE MADEIRA SCHOOL RE. INTERN PROGRAM	47.84
06-10	5149830021	Do	05/02/85-06/01/85	REIMBURSEMENT FOR BOOTH RENTAL FOR MR. GRADISON AT COUNCIL ON AGING SENIOR EXPO '85	10.00
06-10	5149830017	BILL GRADISON	05/21/85	CAB FARE FOR TRAVEL TO SPEECH TO AMERICAN SOCIETY OF PUBLIC MANAGEMENT	55.35
06-10	5149830022	OHIO BELL TELEPHONE	05/21/85	BATAVIA TELEPHONE SERVICE	35.00
06-10	5149830019	ANNETTE WISHARD	05/17/85	BATAVIA AT&T COMM	6.00
06-11	5158780006	RON S. BOSTER	05/17/85	PURCHASE OF CINCINNATI METRO AREA WALL MAP	316.37
06-11	5158780009	CINCINNATI BELL	05/10/85	PURCHASING WORK (DEAR COLLEAGUES AND BUSINESS CARDS)	54.40
06-11	5158780008	METRO GRAPHIC ARTS	05/15/85	PURCHASING WORK (DEAR COLLEAGUES AND BUSINESS CARDS)	269.17
06-11	5158780007	THOMAS J LANKFORD	05/24/85-06/06/85	ROUND TRIP MILEAGE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO (1275 MILES) PLUS TOLLS & PARKING FEES	20.70
06-11	5158780011	MARGARET P. TOTTEN	06/05/85-06/06/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO PLUS 40 MILES	273.38
06-20	5168750019	BONNIE BROWN	06/07/85	REPRINTING OF 200,000 NEWSLETTERS, PLUS OTHER PRINTING WORK	920.00
06-20	5168750020	Do	05/30/85	PURCHASE OF ONE COPY OF WASHINGTON INFORMATION DIRECTORY 1985-86	4,620.60
06-20	5168750021	SRI PRESS	05/30/85	GSA TELEPHONE SERVICE FOR BATAVIA DISTRICT OFFICE	37.90
06-24	5169750017	THOMAS LANKFORD	05/31/85	GSA TELEPHONE SERVICE FOR CINCINNATI DISTRICT OFFICE	40.00
06-24	5172640024	CONGRESSIONAL QUARTERLY, INC.	06/13/85-06/14/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO 36 MI AT .205/MI. CAB FARE	413.90
06-24	5172640020	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FOREIGN EXCHANGE TELEPHONE SERVICE IN BATAVIA DISTRICT OFFICE	279.38
06-24	5172640021	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	65.35
06-24	5172640022	BILL GRADISON	03/01/85-03/31/85	LOCAL TOLL SERVICE	179.17
06-24	5172640023	OHIO BELL TELEPHONE	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	48.92
06-25	5175550005	Do	06/01/85-06/30/85	RENT 190 MAIN ST BATAVIA, OH	38.00
06-25	5176550005	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/85-06/30/85	RENT 190 MAIN ST BATAVIA, OH	235.00
06-25	5176550002	Do	06/01/85-06/30/85	RENT 190 MAIN ST BATAVIA, OH	3,022.51
06-27	5176630004	HOUSE RECORDING STUDIO			
06-27	5177890239	MILES T ELSTUN			
06-30	5179900118	(EQUIPMENT ALLOWANCE CHARGED)			

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
06-30	5182460016	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			552.20
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
				LBJ INTERNS		970.00
				MEMBERS CLERK HIRE		79,887.22
<b>EXPENSES</b>						
				OFFICIAL EXPENSES OF MEMBERS		33,194.07
				<b>TOTAL</b>		<b>114,051.29</b>
<b>OFFICE OF THE HON. PHIL GRAMM</b>						
<b>EXPENSES</b>						
05-20	5136550025	R. L. POLK AND CO.	12/21/84	1 COPY OF R. L. POLK DIRECTORY FOR BRYAN, TX.		72.12
05-31	5149540028	GENERAL SERVICES ADMINISTRATION	01/01/85-01/02/85	RENT BRYAN, TEXAS ET BATAVIA, OH. RTN 37130 KS 67501 6 01 01 16.		44.00
06-18	5162420008	AT&T INFORMATION SYSTEMS	11/10/84-12/10/84	TELEPHONE SERVICE - CORSICANA OFFICE		36.27
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
02-22	5178990034	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	REFUND DUE TO OVERBILLING		( 115.58)
03-21	5143990024	GENERAL TELEPHONE CO. OF THE SOUTHWEST	12/01/84-12/15/84	REFUND DUE TO A FINAL ACCOUNT REFUND		( 898.46)
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
				OFFICIAL EXPENSES OF MEMBERS		152.39
				<b>TOTAL</b>		<b>( 1,014.04)</b>
<b>OFFICE OF THE HON. KENNETH J GRAY</b>						
<b>SALARIES</b>						
				ALONGI, JOHN RICHARD		5,000.01
				BUCKLEY, BRADY V.		300.00
				CHOATE, MADONNA KIM		4,250.01
				COMBS, HARRISON		5,499.99
				CRISOSTOMO, HELENA W.		4,500.00



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-26	5116510017	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE.....	231.06	
04-29	5115890232	FRANCIS TOUCHETTE	04/01/85-04/30/85	4831 BOND AVE ALORTON, IL 62207	100.00	
04-29	5115890233	JOHN FINAZZO	04/01/85-04/30/85	234 W MAIN W FRANKFORT, IL 62896	750.00	
04-29	5115890234	WILLIAMSON COUNTY AIRPORT AUTHORITY	04/01/85-04/30/85	WILLIAMSON COUNTY AIRPORT MARION, IL 62959	400.00	
04-30	5120590034	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,242.51	
04-30	5121320040	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,385.40	
04-30	5121630016	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		3.90	
05-03	5114470026	KENNETH GRAY	04/08/85-04/15/85	AIRFARE FOR TRIP FROM WASHINGTON TO DISTRICT 240 MILES AT .20 R/T WEST FRANKFORT TO AIRPORT.....	440.00	
05-03	5114470027	Do	04/16/85	MEAL EXPENSES.....	42.82	
05-03	5114470025	JAMES L LACEY	03/30/85-04/07/85	AIRFARE FROM WASHINGTON TO ST. LOUIS & RETURN-384 MI AT .20 PER MI FROM RESIDENCE TO ST. LOUIS.....	286.80	
05-03	5114470022	PATRICIA S LACEY	04/11/85-04/11/85	AIRFARE R/T WASHINGTON TO CHICAGO.....	204.00	
05-03	5114470023	Do	04/11/85-04/11/85	CABFARE IN & AROUND CHICAGO (AIRPORT TO CITY AROUND CITY AND TO AIRPORT) PARKING FEE.....	49.50	
05-03	5114470024	Do	04/11/85-04/11/85	MEAL EXPENSE.....	6.91	
05-15	5134550004	HOLIDAY INN OF MARION	04/12/85-04/30/85	ECONOMIC DEVELOPMENT COMMITTEE MEETING - LUNCHEON	199.25	
05-15	5134810029	CHARLES TRASH SERVICE	04/01/85-04/30/85	SERVICE.....	8.00	
05-15	5134810026	ILLINOIS BELL TELEPHONE COMPANY	01/22/85-02/22/85	SERVICE.....	23.66	
05-15	5134810027	Do	01/22/85-02/22/85	TOLLS.....	94.05	
05-15	5134810028	Do	03/22/85-04/21/85	SERVICE.....	29.50	
05-15	5134810023	ZELLA M. WOLFE	04/17/85-04/19/85	EXPRESS INCURRED ON TRIP TO WASHINGTON, D.C. MOTEL.....	179.85	
05-15	5134810024	Do	04/18/85-04/19/85	EXPRESS FOR CAB FARE DURING TRIP TO WASHINGTON, D.C.....	8.50	
05-16	5134610025	Do	04/18/85-04/19/85	EXPENSES FOR MEALS DURING TRIP TO WASHINGTON, D.C.....	10.75	
05-16	5134610013	JOHN RICHARD ALONGI	02/22/85	GAS - MOBILE UNIT	50.00	
05-16	5134610014	Do	03/25/85	GAS - MOBILE UNIT	30.00	
05-16	5134610015	Do	04/11/85	GAS - MOBILE VAN (OFFICE)	20.00	
05-16	5134610016	Do	04/12/85	GAS - MOBILE UNIT	43.00	
05-16	5134610017	Do	04/15/85	GAS MOBILE UNIT	40.00	
05-16	5134610009	CENTRAL ILLINOIS PUBLIC SERVICE CO	03/22/85	ELECTRIC BILL DISTRICT OFFICE.....	90.94	
05-16	5134610011	Do	03/22/85	GAS SERVICE.....	215.13	
05-16	5134610018	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/85-12/31/85	ANNUAL ASSESSMENT.....	200.00	
05-16	5134610006	DAVID R RAMAGE	04/18/85	CALLING CARDS 1164.....	27.00	
05-16	5134610029	GENERAL TELEPHONE CO OF ILLINOIS	12/21/84-03/22/85	TOLLS PAGE 1, PAGE 47, DIRECTORY ASSIST, TAX.....	227.67	
05-16	5134610021	Do	12/21/84-03/22/85	TOLLS.....	123.95	
05-16	5134610031	Do	01/18/85-01/23/85	TOLLS DIRECTORY ASSIST STATE TAX.....	46.17	
05-16	5134610033	Do	01/21/85-02/30/85	TOLLS DIRECTORY ASSIST, STATE TAX.....	394.62	
05-16	5134610034	Do	01/22/85-02/27/85	TOLLS DIRECTORY ASSIST, STATE TAX.....	88.59	
05-16	5134610023	Do	01/22/85-02/27/85	TOLLS.....	287.99	
05-16	5134610027	Do	01/23/85-02/20/85	TOLLS DIRECTORY ASST TAX-STATE.....	140.52	
05-16	5134610039	Do	02/04/85-03/04/85	SERVICE.....	235.45	
05-16	5134610025	Do	02/25/85-03/20/85	TOLLS.....	35.81	
05-16	5134610026	Do	02/27/85-03/19/85	TOLLS.....	15.48	
05-16	5134610022	Do	03/04/85-04/04/85	SERVICE.....	128.51	
05-16	5134610032	Do	03/04/85-04/04/85	SERVICE.....	84.82	
05-16	5134610035	Do	03/10/85-04/10/85	SERVICE.....	122.38	
05-16	5134610026	Do	04/04/85-05/04/85	SERVICE.....	96.43	

05-16	5134610035	Do	04/04/85-05/04/85	SERVICE	84.82
05-16	5134610028	Do	04/10/85-05/10/85	SERVICE	86.36
05-16	5134610019	Do	05/04/85-06/04/85	JANITORIAL SERVICES	93.43
05-16	5134610001	JEAN ANDERSON	04/06/85	PHOTO ENLARGEMENTS FOR PRESS RELEASE	20.00
05-16	5134610002	PATRICK J MCCAFFREY	04/20/85	TELEGRAMS	6.10
05-16	5134610008	THE WESTERN UNION TELEGRAPH CO.	03/26/85-03/29/85	TELEGRAMS	34.50
05-16	5134610003	Do	04/30/85	WATER AND SEWAGE W. F. DISTRICT OFFICE	43.34
05-16	5134610012	WATER UTILITY	03/08/85	WATER AND SEWAGE BILL	58.24
05-16	5134610010	Do	04/04/85	TELEGRAMS	11.50
05-16	5134610004	WESTERN UNION TELEGRAPH	03/11/85	TELEGRAMS	25.75
05-16	5134610005	Do	03/14/85	EQUIP SERVICE CHARGE	53.66
05-20	5136510029	AT&T INFORMATION SYSTEMS	01/24/85-03/24/85	FTS SERVICE	43.74
05-20	5136510028	GENERAL SERVICES ADMINISTRATION	02/28/85	INSTALLATION FTS LINES	949.51
05-20	5136510025	Do	03/31/85	INSTALLATION FTS LINE	1,044.31
05-20	5136510026	Do	03/31/85	FTS SERVICE	22.62
05-20	5136510027	Do	03/31/85	TOLLS	41.98
05-20	5136510024	GENERAL TELEPHONE CO OF ILLINOIS	03/22/85-04/19/85	TELEPHONE EXPENSES	13.72
05-20	5136550026	PATRICIA S LACEY	04/02/85-04/05/85	MOTEL AND MEALS FOR AIR FORCE ACADEMY TRIP	145.85
05-20	5136550027	Do	05/08/85-05/11/85	LOCAL EQUIPMENT CHARGE	5.11
05-31	5148520008	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	13.25
05-31	5148520009	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	100.00
05-31	5149890236	FRANCIS TOUCHETTE	05/01/85-05/30/85	RENT 4831 BOND AVE ALORTON IL 62207	750.00
05-31	5149890233	JOHN FINAZZO	05/01/85-05/30/85	RENT 234 W MAIN W FRANKFORT IL 62986	400.00
05-31	5149890238	WILLIAMSON COUNTY AIRPORT AUTHORITY	05/01/85-05/30/85	RENT WILLIAMSON COUNTY AIRPORT MARION IL 62959	318.97
05-31	5150460017	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	105.18
05-31	5150760009	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	2,174.99
05-31	5151900034	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	723.27
05-31	5154440037	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL EQUIPMENT CHARGE	3.95
06-25	5175440017	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	141.72
06-25	5175620018	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.52
06-25	5175780019	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	159.01
06-25	5177890024	FRANCIS TOUCHETTE	06/01/85-06/30/85	RENT 4831 BOND AVE ALORTON IL 62207	100.00
06-27	5177890024	JOHN FINAZZO	06/01/85-06/30/85	RENT 234 W MAIN W FRANKFORT IL 62986	750.00
06-27	5177890024	WILLIAMSON COUNTY AIRPORT AUTHORITY	06/01/85-06/30/85	RENT WILLIAMSON COUNTY AIRPORT MARION IL 62959	400.00
06-30	5179900040	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,182.99
06-30	5182460037	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		828.71
06-30	5182830032	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		81.25
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>SALARIES</b>					92,350.05
<b>MEMBERS CLERK HIRE</b>					
<b>EXPENSES</b>					31,052.22
<b>OFFICIAL EXPENSES OF MEMBERS</b>					
<b>TOTAL</b>					<b>123,402.27</b>

OFFICE OF THE HON. WILLIAM H GRAY III

<b>SALARIES</b>					
04/01/85-06/30/85	BARNES, KATHI LEMAI	SECRETARY	4,250.01		
04/01/85-06/30/85	BROWN, TANYA L	RECEPTIONIST	4,500.00		
04/01/85-06/30/85	CLINTON-ALSTON, SHEILA MAE	CLERK TYPIST	3,361.26		
04/01/85-06/30/85	DAY, CHARLENE ANN	LEGISLATIVE ASSISTANT	4,749.99		



04-17	5100520012	FEDERAL EXPRESS CORP	02/14/85	MESSAGE TO ART ROBERTS, COCONUT GROVE, FLORIDA	27.50
04-17	5100520013	Do	03/08/85	MESSAGE TO SAM KATZ, PHILADELPHIA, PA	16.50
04-17	5100520014	GENERAL SERVICES ADMINISTRATION	02/28/85	PURCHASE FOR DISTRICT OFFICE	416.52
04-17	5100520021	Do	02/28/85	MONTHLY TOLL CHARGES	31.17
04-17	5100520022	Do	02/28/85	MONTHLY TOLL CHARGES (GERMANTOWN)	446.36
04-17	5100520023	WILLIAM H. GRAY III	03/27/85	METROLINER SERVICE - WASHINGTON/PHILADELPHIA	61.00
04-17	5100520024	Do	02/20/85	AMTRAK SERVICE - PHILADELPHIA/WASHINGTON	28.00
04-17	5100520031	MEDIAWIRE	01/28/85	TRANSMITTAL OF PRESS RELEASE ON FAMINE AID, FEBRUARY 21, 1985	45.00
04-17	5100520032	PHILADELPHIA ELECTRIC COMPANY	01/31/85	ELECTRIC SERVICE FOR THE NORTH PHILADELPHIA OFFICE, 2318 W COLUMBIA AVENUE	24.29
04-17	5100520033	Do	02/15/85	ELECTRIC SERVICE FOR THE GERMAN TOWN OFFICE, 6753 GERMAN TOWN AVENUE	71.57
04-17	5100520034	Do	03/03/85	ELECTRIC SERVICE FOR THE N 52ND STREET DISTRICT OFFICE (MARCH 1985)	37.75
04-17	5100520016	PHILADELPHIA GAS WORKS	02/03/85	JANITORIAL SERVICES FOR 3RD DISTRICT OFFICES FOR MARCH	195.20
04-17	5100520015	PHILADELPHIA MAINTENANCE COMPANY	02/03/85	TELEGRAM CHARGES FOR THE MONTH OF FEBRUARY 1985	951.39
04-17	5100520028	THE WESTERN UNION TELEGRAPH CO.	03/04/85	TELEGRAM CHARGES FOR THE MONTH OF MARCH 1985	29.00
04-17	5100520029	WESTERN UNION TELEGRAPH	01/07/85	WATER SERVICE FOR MONTH OF FEBRUARY 1985 FOR DISTRICT OFFICE, 2318 W COLUMBIA AVE	33.25
04-17	5100520019	WISSAHICKON SPRINGS WATER CO.	01/18/85	WATER SERVICE FOR MONTH OF FEBRUARY 1985 FOR DISTRICT OFFICE, 6753 GERMAN TOWN AVE	22.50
04-17	5100520017	Do	02/21/85	WATER SERVICE FOR MONTH OF FEBRUARY 1985 FOR DISTRICT OFFICE, 22 N 52ND ST	18.00
04-22	5101470019	BLACK SCHOLAR	11/12/84	SUBSCRIPTION	24.00
04-22	5101470018	COMMUNITY SVCS PLANNING CNCL OF SE PA.	02/16/84	BOOK, 1981 WHERE TO TURN FOR PHILADELPHIA COUNTY	11.75
04-22	5101470017	SAVIN CORPORATION	09/13/84	METER USAGE CHARGES SAVING MACHINE IN GERMAN TOWN OFFICE	27.13
04-22	5102670002	DAVID R RAMAGE	03/26/85	PADS DOC # SLIPS (15)	22.75
04-22	5102670003	Do	03/28/85	MEMO SLIPS ENCLOSED INFO	25.00
04-22	5102670004	PHILADELPHIA NEWSPAPERS, INC	01/03/85	1 YEAR SUBSCRIPTION TO THE PHILADELPHIA INQUIRER	130.00
04-22	5102670008	Do	01/13/85	CURRENT CHARGES FOR DISTRICT N. 52ND STREET OFFICE	107.64
04-22	5102670009	Do	02/05/85	AT&T COMMUNICATIONS CHARGES FOR DISTRICT N. 52ND STREET OFFICE	2.29
04-22	5102670006	Do	02/05/85	CURRENT CHARGES FOR DISTRICT GERMAN TOWN AVENUE OFFICE	595.04
04-22	5102670007	Do	02/13/85	AT&T COMM CHARGES FOR DISTRICT GERMAN TOWN AVENUE OFFICE	18.56
04-22	5102670004	Do	03/04/85	CURRENT CHARGES FOR 22 N 52ND ST (MARCH 1985)	90.92
04-22	5102670005	ROSE MARIE MERRITT	03/04/85	AT&T TELEPHONE CHARGES FOR 22 N 52ND ST (MARCH 1985)	2.30
04-22	5108440021	Do	03/04/85	ROUND TRIP PHILADELPHIA TO DC	75.10
04-22	5108440022	Do	04/03/85	LODGING & TAXIS IN DC	697.75
04-22	5108440018	JEROME MONDESIRE	04/08/85	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI AT 24	89.60
04-22	5108440019	Do	04/10/85	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI AT 24	89.60
04-22	5108440020	Do	04/01/85	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI X 24	89.60
04-24	5105840013	ROSE MARIE MERRITT	03/18/85	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 X 24	89.60
04-24	5105840010	JEROME MONDESIRE	03/21/85	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 X 24	89.60
04-24	5105840011	Do	03/27/85	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 X 24	89.60
04-26	5115270010	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85	LOCAL EQUIPMENT CHARGE	166.69
04-26	5115270009	Do	01/01/85	LEGISLATIVE RESEARCH SERVICES	133.73
04-29	5115890236	DEMOCRATIC STUDY GROUP	04/01/85	LEGISLATIVE RESEARCH SERVICES	183.33
04-29	5115890237	JOSEPH E & JESSIE L COLEMAN	04/01/85	RENT 6753 GERMAN TOWN RD PHILADELPHIA PA 19119	1,200.00
04-29	5115890235	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	04/01/85	RENT 2316 WEST COLUMBIA AVE PHILADELPHIA, PA 19121	600.00
04-30	5115890238	WILLIAM F HAYWARD	04/01/85	RENT 22 NORTH FIFTY-SECOND ST PHILADELPHIA, PA 19139	450.00
04-30	5121320020	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85	CHARGES FOR THE MONTH OF APRIL 1985	6,056.71
04-30	5121630017	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85	EXTERMINATION OF GERMAN TOWN DISTRICT OFFICE (MONTH OF APRIL)	536.52
04-30	5122580028	BELL ATLANTIC MOBILE SYSTEMS, INC	04/04/85	1 YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY	54.05
05-03	5122580025	BRYANT'S PEST CONTROL	07/21/85	SINGLE LINE ITEM BILLING REGISTER - SUPPLIES	599.00
05-03	5122580015	CONGRESSIONAL QUARTERLY INC.	03/22/85	MONTHLY CHARGES	69.75
05-03	5122580027	GENERAL SERVICES ADMINISTRATION	03/31/85	CHARGES FOR MONTH OF MARCH 1985	31.08
05-03	5122580023	Do	04/01/85	3 MONTH SUBSCRIPTION - APRIL MAY AND JUNE 1985	31.17
05-03	5122580026	NEW YORK TIMES	07/27/84	CURRENT CHARGES FOR W COLUMBIA AVE DISTRICT OFFICE (FEBRUARY 1985)	39.00
05-03	5122580019	PECO	07/27/84	CURRENT CHARGES FOR W COLUMBIA AVE DISTRICT OFFICE (FEBRUARY 1985)	111.73

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-03	5122580020	Do	02/27/85-03/27/85	CURRENT CHARGES FOR W COLUMBIA AVE DISTRICT OFFICE (APRIL 1985)	18.90	
05-03	5122580021	Do	03/04/85-04/02/85	CURRENT CHARGES FOR THE GERMANTOWN AVENUE DISTRICT OFFICE (APRIL 1985)	77.30	
05-03	5122580021	PHILADELPHIA MAINTENANCE COMPANY	04/01/85	JANITORIAL SERVICES FOR 3 DISTRICT OFFICES: GERMANTOWN AVENUE; N 52ND STREET; COLUMBIA AVE - FOR APRIL	951.39	
05-03	5122580017	THE CHESTNUT HILL LOCAL	05/23/85-05/22/86	RENEWAL OF 1 YEAR SUBSCRIPTION	10.00	
05-03	5122580018	WESTERN UNION TELEGRAPH CO.	03/31/85	TELEGRAM CHARGES FOR THE MONTH OF MARCH 1985	104.95	
05-03	5122580024	WISSAHICKON SPRING WATER CO.	01/03/85-01/31/85	WATER SERVICES FOR THE N 52ND STREET DISTRICT OFFICE - JANUARY 1985	18.50	
05-06	5122540026	ITT DIALCOM	02/28/85	DELIVERY DATA ENTRY	14.00	
05-06	5122540027	Do	02/28/85	DELIVERY CHESHIRE LABELS	14.00	
05-06	5122540028	Do	02/28/85	PICKUP DATA ENTRY	14.00	
05-06	5122540024	JEROME MONDESIRE	04/12/85	ROUND TRIP BY AUTO FROM PHILA TO WASH - 290 MILES @ 24¢ PER MILE	69.60	
05-06	5122540025	Do	04/17/85	ROUND TRIP BY AUTO FROM PHILA TO WASH - 290 MILES @ 24¢ PER MILE	69.60	
05-06	5122570011	DAVID R RAMAGE	04/02/85	CALLING CARDS: EPSTEIN	18.50	
05-06	5122570009	Do	04/08/85	(2) CALLING CARDS: PAULHILL, MOORE	37.00	
05-06	5122570010	Do	04/09/85	CALLING CARDS: WERRITT	18.50	
05-06	5122570008	STEVEN G MURPHY	03/26/85	TAXI FARE - R/T CANNON HOB TO TRAILWAYS BUS STATION - CARRIED OFC SUPPLIES TO BE SHIPPED TO DIST OFC	4.20	
05-08	5123460023	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MONTHLY CHARGES FOR GERMANTOWN DISTRICT OFFICE (MARCH 1985)	446.36	
05-08	5123460017	JEROME MONDESIRE	04/22/85	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 @ 24	69.60	
05-08	5123460018	Do	04/24/85	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 # 24	69.60	
05-08	5123460022	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/03/85-12/31/85	DUES FOR 1985	1,000.00	
05-08	5123460019	PHILADELPHIA GAS WORKS	03/07/85-04/04/85	CURRENT CHARGES FOR N 52ND ST DISTRICT OFFICE	77.13	
05-08	5123460024	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/05/85-04/04/85	CURRENT CHARGES FOR THE GERMANTOWN AVENUE DISTRICT OFFICE (APRIL)	23.31	
05-08	5123460020	Do	03/05/85-04/04/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE GERMANTOWN AVENUE DISTRICT OFFICE (APRIL)	103.00	
05-08	5123460021	Do	01/05/85-11/10/85	1985 SUBSCRIPTION FOR CONGRESSIONAL YELLOW BROOK	142.00	
05-08	5123460020	THE WASHINGTON MONITOR, INC	01/05/85-11/10/85	1985 SUBSCRIPTION FOR FEDERAL YELLOW BROOK	395.76	
05-08	5128220029	ITT DIALCOM	02/28/85	DATA ENTRY BATCH SERVICES 2/15/85	300.00	
05-13	5129790008	POSTMASTER	03/20/85	100 22¢ STAMPS, 356 50¢ STAMPS 100 \$1.00 STAMPS	61.00	
05-16	5133510004	WILLIAM H. GRAY III	04/12/85-04/12/85	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM WASHINGTON TO PHILADELPHIA	57.50	
05-16	5133510005	Do	04/20/85-04/20/85	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM WASHINGTON TO PHILADELPHIA	59.50	
05-16	5133510006	Do	04/22/85-04/22/85	REIMBURSEMENT FOR ONE WAY BY TAXI FROM UNION STATION TO 204	3.00	
05-16	5133510007	Do	04/22/85-04/22/85	REIMBURSEMENT FOR ONE WAY BY TAXI FROM UNION STATION TO 204	3.00	
05-16	5133510008	JEROME MONDESIRE	04/29/85-04/29/85	STAFF ROUND TRIP BY AUTO FROM PHILADELPHIA TO WASHINGTON - 290 MILES @ 24 PER MILE	69.60	
05-16	5133510009	Do	05/02/85-05/02/85	STAFF ROUND TRIP BY AUTO FROM PHILADELPHIA TO WASHINGTON - 290 MILES @ 24 PER MILE	69.60	
05-17	5137950001	CITI-LEASE COMPANY	01/10/85-01/31/85	MOBILE TELEPHONE MONTHLY LEASE (JAN)	262.03	
05-17	5137950002	Do	02/10/85-02/28/85	MOBILE TELEPHONE MONTHLY LEASE (FEB)	262.03	
05-17	5137950003	Do	03/10/85-03/31/85	MOBILE TELEPHONE MONTHLY LEASE (MARCH)	262.03	
05-17	5137950004	Do	04/10/85-04/30/85	MOBILE TELEPHONE MONTHLY LEASE (APRIL)	262.03	
05-22	5137240029	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/13/85	CURRENT CHARGES FOR APRIL 1985 - NORTH 52ND STREET DISTRICT OFFICE	97.83	
05-22	5137240030	Do	04/13/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR APRIL 1985 - NORTH 52ND STREET DISTRICT OFFICE	2.06	
05-22	5137580004	FEDERAL EXPRESS CORP	02/28/85	DELIVERY	27.50	
05-22	5137580005	Do	03/08/85	DELIVERY	16.50	
05-22	5137580006	JEROME MONDESIRE	05/06/85	ROUND TRIP BY AUTO FROM PHILADELPHIA TO WASHINGTON - 290 MILES @ 24 PER MILE	69.60	
05-22	5137580009	Do	05/09/85	ROUND TRIP BY AUTO FROM PHILADELPHIA TO WASHINGTON - 290 MILES @ 24 PER MILE	69.60	



05-22	5137580010	Do	05/13/85	ROUND TRIP BY AUTO FROM PHILADELPHIA TO WASHINGTON - 290 MILES @ .24 PER MILE	69.60
05-22	5137580002	PHILADELPHIA ELECTRIC CO.	05/01/85	CURRENT CHARGES FOR THE W COLUMBIA AVENUE DISTRICT OFFICE (MAY)	17.49
05-22	5137580001	PHILADELPHIA ELECTRIC COMPANY	04/22/85	CURRENT CHARGES FOR THE N 52ND STREET DISTRICT OFFICE (APRIL)	34.49
05-22	5137580007	PHILADELPHIA MAINTENANCE COMPANY	05/01/85	JANITORIAL SERVICES FOR THE MONTH OF MAY 1985 (3 DISTRICT OFFICES)	951.39
05-22	5137580006	WESTERN UNION TELEGRAPH CO.	04/30/85	CURRENT CHARGES FOR MONTH OF APRIL 1985	59.20
05-22	5137580003	WISSAHICKON SPRING W ATER CO	04/29/85	COOLER RENTAL - HCR COOLER 8017-067407 (W COLUMBIA AVE DISTRICT OFFICE)	14.00
05-24	5142310013	BELL ATLANTIC MOBILE SYSTEMS, INC	05/04/85	CHARGES FOR THE MONTH OF MAY 1985	237.07
05-24	5142310014	CITIL-LEASE COMPANY	05/10/85	MOBILE TELEPHONE MONTHLY LEASE (MAY 1985)	262.03
05-24	5142310015	GENERAL SERVICES ADMINISTRATION.	04/30/85	MONTHLY CHARGES (APRIL 1985)	31.08
05-24	5142310016	Do	04/30/85	MONTHLY CHARGES (APRIL 1985)	31.17
05-28	5141830024	POSTMASTER	03/26/85	10 SHEETS OF 22¢ STAMPS	220.00
05-31	5144440021	A1&T INFORMATION SYSTEMS.	12/01/84	CURRENT CHARGES FOR JANUARY 1985 FOR N 52ND STREET DISTRICT OFFICE	41.88
05-31	5144440026	Do	12/01/84	CURRENT CHARGES FOR JANUARY 1985 FOR N 52ND STREET DISTRICT OFFICE (JAN 1985)	30.36
05-31	5144440027	Do	01/01/85	CURRENT CHARGES FOR THE GERMANANTOWN DISTRICT OFFICE (FEB 1985)	37.07
05-31	5144440022	Do	03/01/85	CURRENT CHARGES FOR MARCH 1985 FOR N 52ND STREET DISTRICT OFFICE	41.88
05-31	5144440023	Do	04/01/85	CURRENT CHARGES FOR APRIL 1985 FOR N 52ND ST DISTRICT OFFICE	41.88
05-31	5144440024	Do	04/30/85	MONTHLY CHARGES FOR GERMANANTOWN DISTRICT OFFICE (MAY 1985)	471.64
05-31	5144440028	GENERAL SERVICES ADMINISTRATION.	05/20/85	REIMB FOR ONE WAY BY TRAIN FROM PHILA TO WASH	61.00
05-31	5144440029	WILLIAM H. GRAY III	05/20/85	REIMB FOR ONE WAY BY TAXI FROM UNION STATION TO 204	3.00
05-31	5144440025	PHILADELPHIA BUSINESS JOURNAL	05/15/85	1 YEAR SUBSCRIPTION TO JOURNAL	35.00
05-31	5144440018	PHILADELPHIA ELECTRIC COMPANY	04/02/85	CURRENT CHARGES FOR THE GERMANANTOWN DISTRICT OFFICE (MAY 1985)	70.01
05-31	5144440019	THE BELL TELEPHONE CO OF PENNSYLVANIA.	04/05/85	CURRENT CHARGES FOR GERMANANTOWN DISTRICT OFFICE (MAY 1985)	79.32
05-31	5144440020	Do	04/05/85	A1&T COMMUNICATIONS CURRENT CHARGES FOR GERMANANTOWN DISTRICT OFFICE (MAY 1985)	1.37
05-31	5144620024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85	LOCAL EQUIPMENT CHARGE	16.77
05-31	5148420016	Do	02/01/85	LOCAL TOLL SERVICE	2.86
05-31	5148820010	HOUSE RECORDING STUDIO	04/01/85	OFFICIAL RECORDING SERVICES	152.00
05-31	5149890240	DEMOCRATIC STUDY GROUP	05/01/85	LEGISLATIVE RESEARCH SERVICES	183.33
05-31	5149890241	JOSEPH E & JESSIE L COLEMAN	05/01/85	RENT 6753 GERMANANTOWN RD PHILADELPHIA PA 19119	1,200.00
05-31	5149890239	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	05/01/85	RENT 2316 WEST COLUMBIA AVE PHILADELPHIA PA 19121	600.00
05-31	5149890242	WILLIAM F HAYWARD	05/01/85	RENT 22 NORTH FIFTY-SECOND ST PHILADELPHIA, PA 19139	450.00
05-31	5150400010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85	LOCAL TELEPHONE SERVICE	128.08
05-31	5151900124	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85	LOCAL TOLL SERVICE	226.31
05-31	5154440017	(STATIONERY ALLOWANCE CHARGED)	05/01/85	LOCAL TOLL SERVICE	3,131.71
05-31	5154710009	(PHOTODUPLICATION SERVICES CHARGED)	05/01/85	LOCAL TOLL SERVICE	167.32
05-31	5149320026	DAVID R RAMAGE	05/16/85	CALLING CARDS FOR ROSS AND POLLARD	7.80
06-05	5149220026	PHILADELPHIA GAS WORKS.	04/04/85	MONTHLY CHARGES FOR N 52ND STREET DISTRICT OFFICE	41.00
06-10	5149530023	WILLIAM H. GRAY III	04/25/85	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM WASH TO PHILA	54.17
06-10	5149530024	Do	05/07/85	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM PHILA TO WASH	61.00
06-10	5149530025	Do	05/11/85	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM WASH TO PHILA	29.00
06-10	5157400014	DAVID R RAMAGE	05/23/85	NEWSPAPER REPRINT: THE WASHINGTON POST	61.00
06-10	5157400015	Do	05/24/85	CHESSIRE LABELS ON ENVELOPES.	58.00
06-10	5157400011	WILLIAM H. GRAY III	05/24/85	ONE-WAY FLIGHT FROM WASH., DC-PHILADELPHIA, PA COMMERCIAL AIRLINES	27.90
06-10	5157400012	Do	05/20/85	ONE-WAY FLIGHT FROM PHILA., PA-WASHINGTON, DC COMMERCIAL AIRLINES	81.00
06-10	5157400013	Do	05/21/85	ONE-WAY TRIP FROM WASH., DC TO PHILADELPHIA, PA METROLINER SERVICE	81.00
06-10	5157400014	Do	05/23/85	EXTERMINATION OF GERMANANTOWN DISTRICT OFFICE (MAY)	20.00
06-11	5156850014	BRYANT'S PEST CONTROL	04/12/85	PHILA. CITY NEWS-LINE SERVICE (GEPHARDT)	41.00
06-11	5156850018	MEDIAWARE	05/02/85	PHILA. CITY NEWS-LINE SERVICE (ANTI-APARTHEID ACT)	45.00
06-11	5156850019	Do	05/06/85	PHILA. CITY NEWS-LINE SERVICE (H.S. BASKETBALL)	45.00
06-11	5156850020	Do	05/14/85	PHILA. CITY NEWS-LINE SERVICE (URGE U.S. AID)	45.00
06-11	5156850021	Do	05/16/85	PHILA. CITY NEWS-LINE SERVICE (HUD-MOVE)	45.00
06-11	5156850022	Do	05/22/85	ROUNDTRIP BY AUTO FROM PHILA TO WASH. 290 MI. @ .205	59.45
06-11	5156850023	Do	05/24/85	ROUNDTRIP BY AUTO FROM PHILA TO WASH 290 @ .205	59.45
06-11	5156850024	Do	05/29/85	ROUNDTRIP BY AUTO FROM PHILA TO WASH 290 @ .290	59.45
06-11	5156850011	NEW YORK REVIEW OF BOOKS	05/13/85	SUBSCRIPTION SERVICE (22 ISSUES) FOR THE GERMANANTOWN DISTRICT OFFICE	14.00
06-11	5156850015	PHILADELPHIA ELECTRIC COMPANY	05/21/85	ELECTRIC SERVICE FOR THE N 52ND STREET DISTRICT OFFICE	31.90

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. WILLIAM H GRAY III—Con.</b>						
06-11	5156850016	PHILADELPHIA TRIBUNE COMPANY	04/01/85-03/31/86	1 YEAR'S SUBSCRIPTION	30.00	
06-11	5136850012	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/13/85	CURRENT CHARGES FOR THE N 52ND STREET DISTRICT OFFICE (MAY 1985)	123.50	
06-11	5136850013	Do	05/13/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE N 52ND STREET DISTRICT OFFICE (MAY 1985)	50	
06-18	5163210028	MEDIAWIRE	05/15/85	PHILA CITY NEWS-LINE (SECRETARY ACTS)	45.00	
06-18	5163210029	Do	05/22/85	PHILA CITY NEWS-LINE (SCHOOLS)	45.00	
06-18	5164430018	JEROME MONDESIRE	06/03/85	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI AT 20.5¢	59.45	
06-18	5164430019	Do	06/06/85	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI AT 20.5¢	59.45	
06-19	5168630023	ITT DIALCOM	05/31/85	DELIVERY CHESHIRE LABELS	14.00	
06-20	5169710007	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	CHARGES FOR THE MONTH OF MAY 1985 FOR N 52ND STREET DISTRICT OFFICE	41.88	
06-20	5169710008	Do	05/12/85-06/11/85	CHARGES FOR THE PARTIAL MONTHS OF MAY & JUNE 1985 COLUMBIA AVE DISTRICT OFFICE	103.00	
06-20	5169710012	PHILADELPHIA ELECTRIC CO	06/07/85	CALLING CARDS - 2 SETS SMITH, WALKER	37.00	
06-20	5169710011	PHILADELPHIA ELECTRIC COMPANY	06/06/85	CURRENT CHARGES FOR GERMAINTOWN DISTRICT OFFICE	17.52	
06-20	5169710006	PHILADELPHIA MAINTENANCE COMPANY	06/01/85	CURRENT CHARGES FOR GERMAINTOWN DISTRICT OFFICE	64.41	
				JANITORIAL SEVS PROVIDED FOR THE 3RD DIST OFCS (JUNE) GERMAINTOWN OFC, N 52ND ST OFC, COLUMBIA AVE OFC.	951.39	
06-20	5169710009	WISSARICKON SPRING WATER CO.	06/04/85	HCR COOLER RENTAL FOR GERMAINTOWN DISTRICT OFFICE	18.50	
06-20	5169710010	Do	06/06/85	5 GAL DRINKING WATER HCR COOLER RENTAL FOR N 52ND STREET DISTRICT OFFICE	22.75	
06-20	5169720009	BELL ATLANTIC MOBILE SYSTEMS, INC.	01/04/85	CHARGES FOR THE MONTH OF JAN 1985	286.37	
06-20	5169720011	Do	06/04/85	MOBILE TELEPHONE MONTHLY LEASE (JUNE 1985)	286.10	
06-24	5170240028	CITI-LEASE COMPANY	06/10/85	MOBILE TELEPHONE MONTHLY LEASE (JUNE 1985)	282.03	
06-24	5170240029	GENERAL SERVICES ADMINISTRATION	05/31/85	MONTHLY CHARGES (MAY 1985)	286.80	
06-25	5172550011	ROSE MARIE MERRITT	05/31/85	MONTHLY CHARGES (MAY 1985)	31.17	
06-25	5172550009	JEROME MONDESIRE	06/14/85	ROUND TRIP BY AUTO FROM PHILADELPHIA TO WASHINGTON - 290 MILES @ 20.5¢ PER MILE	59.45	
06-25	5172550010	Do	06/17/85	ROUND TRIP BY AUTO FROM PHILADELPHIA TO WASHINGTON - 290 MILES @ 20.5¢ PER MILE	59.45	
06-25	5175470011	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	164.57	
06-25	5175730005	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	129.03	
06-25	5176720006	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	16.30	
06-27	5177890244	DEMOCRATIC STUDY GROUP	06/01/85-06/30/85	LEGISLATIVE RESEARCH SERVICES	388.14	
06-27	5177890245	JOSEPH E & JESSIE L COLEMAN	06/01/85-06/30/85	RENT 6753 GERMAINTOWN RD PHILADELPHIA PA 19119	183.33	
06-27	5177890243	NATL MUSLIM IMPROVEMENT ASSOC. OF AMER.	06/01/85-06/30/85	RENT 2316 WEST COLUMBIA AVE PHILADELPHIA PA 19121	1,200.00	
06-27	5177890246	WILLIAM F RAYWARD	06/01/85-06/30/85	RENT 22 NORTH FIFTY-SECOND ST PHILADELPHIA PA 19139	600.00	
06-30	5179900121	(EQUIPMENT ALLOWANCE CHARGED)			450.00	
06-30	5182460043	(STATIONERY ALLOWANCE CHARGED)			3,314.72	
06-30	5182540001	(PHOTOGRAPHIC SERVICES CHARGED)			147.50	
					273.80	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
				LBJ INTERNS	970.00	
				MEMBERS CLERK HIRE	89,759.43	
<b>EXPENSES</b>						
				OFFICIAL EXPENSES OF MEMBERS	42,553.83	

ADJUSTMENTS/REFUNDS

05-22	5178990029	FEDERAL EXPRESS CORP.	02/28/85	REFUND DUE TO DUPLICATE PAYMENT	(27.50)
05-22	5178990030	Do	03/08/85	REFUND DUE TO DUPLICATE PAYMENT	(16.50)
EXPENSES					
OFFICE OF THE HON. BILL GREEN					
SALARIES					
	BARRETO, CARMEN		04/01/85-06/30/85	PART-TIME EMPLOYEE	1,299.99
	BUSCH, JEFFREY M		04/01/85-06/30/85	PART-TIME EMPLOYEE	3,548.00
	CAHN, WANCY SUE		04/01/85-06/30/85	CONGRESSIONAL AIDE	7,125.00
	CHUCK, JESSICA		05/01/85-09/31/85	D.C. INTERN	600.00
	DOUGLASS, ADELE P		04/01/85-06/30/85	PERSONAL SECRETARY/OFFICE MANAGER	7,125.00
	FELDMAN-JACOBS, CHARLOTTE		04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,750.00
	GOLDBAND, LAWRENCE JAY		04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,625.00
	GREENWALD, SHEILA		04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	766.50
	HALPERIN, DORALEE		04/01/85-06/30/85	PERSONAL SECRETARY/SCHEDULER	4,625.01
	KERN, INGRID M		04/01/85-04/30/85	SHARED EMPLOYEE	300.00
	LAWRENCE, JEFFREY L		04/01/85-06/30/85	SR LEGISLATIVE ASSISTANT	8,191.38
	LEE, KITTY		06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	4,970.00
	LEVI, OYCE B		04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,374.99
	LJEWSKI, LAURA		04/01/85-06/30/85	RECEPTIONIST	5,775.00
	MERCADO, CONSUELO		04/01/85-06/30/85	RECEPTIONIST	4,148.99
	NASH, WARREN B		04/01/85-06/30/85	PART-TIME EMPLOYEE	1,258.99
	PRINCE, HELEN A		04/01/85-06/30/85	COMPUTER OPERATOR	4,208.33
	RAVITZ, JOHN A		04/01/85-06/30/85	CONSTITUENT AIDE	4,374.99
	RICHTER, PATRICIA E		04/01/85-06/30/85	EXECUTIVE ASSISTANT	766.50
	RODEN, H TRAINER		04/01/85-06/30/85	PRESS SECRETARY	11,874.99
	SHAGES, DIANE P		04/01/85-06/30/85	CASEWORKER	4,625.01
	SUGHRUE, MARYBETH		04/01/85-06/30/85	CASEWORKER	3,881.25
	THEOBALDS, KENNETH R		04/01/85-06/30/85	CONSTITUENT AIDE	4,624.99
	ZWEIG, KAREN J		04/01/85-06/30/85	RECEPTIONIST	3,500.01
EXPENSES					
04-22	5101470020	DORALEE HALPERIN	07/19/84	REIMB FOR TYPEWRITER REPAIR - DISTRICT OFFICE	16.50
04-22	5101470023	Do	01/09/85-03/15/85	REIMB OF POSTAGE EXPENSE - DISTRICT OFFICE	21.90
04-22	5101470026	Do	01/21/85-03/19/85	NYC INTOWN TRANSPORTATION	207.05
04-22	5101470022	Do	01/22/85-03/20/85	REIMB OF NEWSPAPER EXPENSE - DISTRICT OFFICE	257.70
04-22	5101470027	Do	01/25/85-01/21/85	REIMB OF REFRESHMENTS FOR MEETING FOR COMMUNITY LEADERS TO DISCUSS LEGISLATIVE ISSUES BEFORE 99TH CONG.	385.27
04-22	5101470028	Do	01/28/85-02/22/85	PHOTOGRAPHIC REPRODUCTION FOR NEWSLETTERS	124.66
04-22	5101470025	Do	02/01/85-03/06/85	REIMB OF OFFICE SUPPLY EXPENSE - DISTRICT OFFICE	61.98
04-22	5101470024	Do	02/27/85	REIMB OF REGISTRATION FEE-JUS CATHOLIC CONFERENCE SEMINAR ON IMMIGRATION	4.00
04-22	5101470029	Do	02/28/85	REIMB OF TELEPHONE DIRECTORY EXPENSE - DISTRICT OFFICE	99.00
04-22	5101470021	Do	03/06/85	REIMB OF MILEAGE EXPENSE TO COLLECT POSTAL SURVEYS 34 MILES AT .24/MILE	8.16
04-22	5102670011	THOMAS J LANKFORD	03/01/85-03/11/85	PRINT MEETING CARDS - T/S LABELS ON CARDS	306.59
04-22	5102670010	Do	03/01/85-03/12/85	XEROX ARTICLE - CARD - 2 ORDERS	41.50
04-22	5105610025	NANCY SUE CAHN	03/12/85-03/17/85	ROUNDTrip AIR FARE, TAXIS TO/FM DC/NY	77.50
04-22	5105610024	CHARLOTTE FELDMAN-JACOBS	03/11/85-03/11/85	ROUNDTrip AIR FARE, TAXIS, TOLLS, TIP TO/FM NY/DC	114.00

TOTAL

133,239.26

OFFICIAL EXPENSES OF MEMBERS

EXPENSES

EXPENDITURES FOR 2ND QUARTER

## STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. BILL GREEN—Con.

04-22	5105610020	GENERAL SERVICES ADMINISTRATION.....	02/28/85	TELECOMMUNICATIONS CHARGES - DISTRICT OFFICE.....	753.24
04-22	5105610017	BILL GREEN.....	03/07/85-03/10/85	NYC INTOWN TRANSPORTATION.....	8.88
04-22	5105610018	Do.....	03/19/85	DC INTOWN TRANSPORTATION.....	4.50
04-22	5105610030	HERALD NEWSPAPER GROUP.....	01/05/85-01/05/86	SUBSCRIPTION RENEWAL.....	25.00
04-22	5105610027	HUDSON'S DIRECTORY.....	03/26/85-03/26/86	SUBSCRIPTION RENEWAL - WASHINGTON DIRECTORY.....	90.00
04-22	5105610023	PATRICIA RICHTER.....	03/13/85-03/13/85	ROUNDTRIP AIR FARE, TAXIS TO/FM DC/NY.....	109.00
04-22	5105610019	H. TRAINER RODEN.....	01/27/85-02/03/85	REIMBURSEMENT OF TELEPHONE EXPENSE.....	3.72
04-22	5105610021	Do.....	03/11/85-03/12/85	ROUNDTRIP AIR FARE, TAXIS TO/FM NY/DC.....	133.50
04-22	5105610022	Do.....	03/11/85-03/12/85	NYC INTOWN TRANSPORTATION.....	2.70
04-22	5105610022	Do.....	05/11/85-05/11/86	SUBSCRIPTION RENEWAL TO HOUSING DEVELOPMENT REPORTER.....	531.00
04-22	5105610028	THE BUREAU OF NATIONAL AFFAIRS, INC.....	02/15/85-02/28/85	TELECOMMUNICATIONS CHARGES.....	34.72
04-22	5105610028	THE WESTERN UNION TELEGRAPH CO.....	01/05/85-01/05/86	SUBSCRIPTION RENEWAL.....	10.00
04-24	5105840019	TOWN AND VILLAGE.....	03/04/85-03/07/85	ROUND TRIP AIRFARE (COUPON), TAXIS, MILEAGE TO/FM DC/NY.....	33.00
04-24	5105840015	Do.....	03/13/85-03/13/85	ONE-WAY AIRFARE TO BALTIMORE ONE-WAY AIRFARE RETURN TO NY (COUPON), TAXIS, MILEAGE.....	48.58
04-24	5105840016	Do.....	03/19/85-03/21/85	ONE-WAY AIRFARE TO DC (COUPON) ONE-WAY AIRFARE TO NY, TAXIS, MILEAGE.....	67.08
04-24	5105840017	Do.....	03/26/85-03/28/85	ROUNDTRIP AIRFARE (COUPON) TAXIS, MILEAGE TO/FM NY/DC.....	17.08
04-24	5105840017	Do.....	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE.....	245.54
04-26	5113850025	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE.....	186.85
04-26	5116360025	Do.....	04/01/85-04/30/85	.....	2,768.08
04-30	5120900386	(FURNITURE ALLOWANCE CHARGED)	03/21/85-03/30/85	.....	12.13
04-30	5121320041	(STATIONERY ALLOWANCE CHARGED)	03/26/85-03/27/85	INTOWN NYC TRANSPORTATION.....	5.00
05-08	5126690024	Do.....	04/02/85-04/03/85	ROUNDTRIP AIR FARE (COUPONS) TAXIS, MILEAGE TO/FM DC/NY.....	17.08
05-15	5134550005	Do.....	04/02/85-04/16/85	DC INTOWN TRANSPORTATION.....	7.00
05-15	5134550009	Do.....	04/08/85-04/21/85	NYC INTOWN TRANSPORTATION.....	20.75
05-15	5134550010	Do.....	04/15/85-04/18/85	ONE-WAY AIR FARE, TAXIS, MILEAGE, BUS TO/FM DC/NY.....	72.04
05-15	5134550006	Do.....	04/22/85-04/24/85	ROUNDTRIP AIR FARE (COUPON), MILEAGE, TAXIS TO/FM DC/NY.....	67.08
05-15	5134550007	Do.....	04/28/85-04/29/85	ONE-WAY AIR FARE, ONE-WAY AIR FARE (COUPON) MILEAGE, TAXIS TO/FM DC/NY.....	124.00
05-15	5134550008	Do.....	04/22/85-04/22/85	ROUNDTRIP AIR FARE, TAXIS TO/FM NY/DC.....	102.84
05-15	5134550013	JEFFREY L LAWRENCE.....	04/19/85	LOGGING, NYC.....	126.50
05-15	5134550012	H. TRAINER RODEN.....	04/19/85-04/20/85	ROUNDTRIP AIR FARE, MILEAGE TAXIS TO/FM NY/DC.....	1,084.50
05-15	5134550011	Do.....	03/20/85	PRINT MEETING CARDS-T/S, PRINT HAND-OUT-T/S.....	1,154.97
05-16	5130350029	THOMAS L LANKFORD.....	02/27/85	REIMBURSEMENT TO JEFF LAWRENCE FOR FEDERAL EXPRESS DELIVERY.....	10.75
05-16	5130650026	COMARCO DATA SERVICES.....	04/04/85	LABELS FOR NEWSLETTER.....	83.00
05-16	5130650025	JEFFREY L LAWRENCE.....	04/08/85-04/08/86	SUBSCRIPTION TO NEW YORK PUBLICITY OUTLETS.....	58.50
05-16	5130650027	NEW YORK PUBLICITY OUTLETS.....	04/01/85-06/30/85	SUBSCRIPTION TO NYT.....	142.00
05-16	5130650028	NEW YORK TIMES.....	03/22/85	PRINTING OF CR STATEMENTS.....	14.00
05-16	5130650029	OLIVER STREET PRINTING.....	01/01/85-12/31/85	MEMBERSHIP DUES.....	650.00
05-16	5133510011	CONGRESSIONAL CLEARING HOUSE ON FUTURE.....	04/09/85	DELIVERY CHARGE.....	749.37
05-16	5133510012	FEDERAL EXPRESS CORP.....	03/01/85-03/31/85	TELECOMMUNICATIONS CHARGES - DISTRICT OFFICE.....	10.75
05-16	5133510013	GENERAL SERVICES ADMINISTRATION.....	04/25/85	REIMBURSEMENT OF EXPRESS MAIL CHARGES.....	80.00
05-16	5133510014	SHEILA GREENWALD.....	04/18/85-04/18/86	SUBSCRIPTION RENEWAL.....	28.00
05-16	5133510014	ISRAEL TODAY.....	04/01/85-06/30/85	SUBSCRIPTION.....	67.20
05-16	5133510012	NEW YORK MAGAZINE.....	.....	NEWSPAPER SUBSCRIPTION - WSJ & DAILY NEWS.....	.....
05-16	5133510019	SOUTHWEST DISTRIBUTION SERVICE.....	.....	.....	.....

05-16	5133510018	WASHINGTON JOURNALISM REVIEW	03/15/85-03/15/86	SUBSCRIPTION RENEWAL	22.00
05-31	5133510013	WESTERN UNION TELEGRAPH CO.	03/01/85-03/31/85	TELEGRAPH CHARGES	34.72
05-31	5144760005	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	320.84
05-31	5149640029	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84		(1,408.00)
05-31	5149640031	Do	10/01/85-03/31/85		(4,371.00)
05-31	5149640033	Do	04/01/85-06/30/85	RENT 110 E.45TH STREET NEW YORK, NY	13,518.00
05-31	5150590025	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	262.97
05-31	5150700019	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	21.46
05-31	5151900385	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/31/85		2,738.45
05-31	5159440038	(EQUIPMENT ALLOWANCE CHARGED)	11/16/84-12/28/84	REIMB OF POSTAGE EXPENSE - DISTRICT OFFICE	185.13
06-10	5157440024	(STATIONERY ALLOWANCE CHARGED)	02/01/85-05/06/85	REIMB OF POSTAGE EXPENSE - DISTRICT OFFICE	10.63
06-10	5157440027	DONALD L HALPERIN	03/19/85-05/06/85	REIMB OF MISC OFFICE SUPPLIES DISTRICT OFFICE	12.31
06-10	5157440028	Do	03/20/85-05/09/85	REIMB OF NYC INTOWN TRANSPORTATION	183.74
06-10	5157440029	Do	03/20/85-05/09/85	REIMB OF REGISTRATION FEES/INS SEMINAR	5.40
06-10	5157440025	Do	03/21/85-03/22/85	REIMB OF NEWSPAPER EXPENSES - DISTRICT OFFICE	21.80
06-10	5157440026	Do	03/21/85-05/07/85	REIMB OF PHOTO EXPENSES - PHOTOS FOR NEWSLETTERS - DISTRICT OFFICE	148.16
06-10	5157440022	Do	03/25/85	REIMB FOR TOWN MEETING AD	45.00
06-10	5157440023	Do	04/09/85	REIMB OF TOWN MEETING EXPENSE	40.00
06-10	5157440029	Do	05/01/85	POSTER	20.00
06-10	5157440020	JEFFREY L LAWRENCE	05/20/85-05/20/85	ROUND TRIP AIRFARE TAXI, BUS TO/FM NY/DC	117.00
06-10	5157440017	H. TRAINER RODEN	05/03/85	NYC INTOWN TRANSPORTATION	2.70
06-10	5157440031	Do	05/03/85-05/04/85	ROUND TRIP AIRFARE TAXIS, MILEAGE TO/FM NY/DC	138.00
06-10	5157440019	Do	05/20/85	NYC INTOWN TRANSPORTATION	4.50
06-10	5157440032	Do	05/20/85-05/20/85	ROUND TRIP AIRFARE, MILEAGE, PARKING TAXIS TO/FM NY/DC	139.70
06-11	5156850028	BOARD OF ELECTIONS	05/01/85	COMPUTER TAPE OF 15TH CD VOTERS	300.00
06-11	5156850029	CENTRAL DELIVERY SERVICE OF WASH, INC.	05/15/85	DELIVERY CHARGES	6.50
06-11	5156850030	COMARCO DATA SERVICES	03/15/85	TELECOMMUNICATIONS CHARGES DISTRICT OFFICE	412.00
06-11	5156850027	GENERAL SERVICES ADMINISTRATION	04/30/85	TELEGRAPH CHARGES	802.80
06-11	5156850026	WESTERN UNION TELEGRAPH CO.	04/30/85	(1) EXPRESS MAIL PIECE	10.75
06-17	5165800007	POSTMASTER	04/26/85	LOGGING IN STATE COLLEGE PA	117.76
06-19	5157320005	BILL GREEN	04/26/85	ROUNDTRIP AIRFARE, MILEAGE TO/FM STATE COLLEGE, PA/NYC	154.60
06-19	5157320002	Do	05/05/85-05/20/85	SHARED EXPENSES AND MEMBERS DINNER AT STATE COLLEGE, PA	13.69
06-19	5157320001	Do	04/26/85-04/28/85	AUDIO VISUAL SERVICE FOR CONGRESSIONAL FORUM	320.00
06-19	5157320004	HOUSE WEDNESDAY GROUP	05/28/85	OFFICE SUPPLIES/DISTRICT OFFICE	75.00
06-20	5168750024	CARL MANCLA	03/31/85	ONES FOR WEDNESDAY GROUP	90.90
06-20	5168750025	GSA, OAD, FINANCE DIVISION	01/01/85-12/31/86	DUES FOR WEDNESDAY GROUP	300.00
06-20	5168750026	HOUSE WEDNESDAY GROUP	06/28/85-06/28/86	AD FOR MAY 28TH CONGRESSIONAL FORUM ON MILITARY SPENDING	125.00
06-20	5168750029	MIDDLE EAST POLICY GROUP	05/30/85	AD FOR TOWN MEETING ON MILITARY SPENDING	134.40
06-20	5168750022	THE VILLAGER	05/13/85-05/16/85	AD FOR TOWN MEETING ON MILITARY SPENDING	151.20
06-20	5168750023	TOWN AND VILLAGE	05/27/85-05/28/85	INTOWN NYC TRANSPORTATION	1.80
06-20	5168750027	CHARLOTTE FELDMAN-JACOBS	05/27/85-05/28/85	ROUND TRIP AIRFARE TAXIS, BUS TO/FM NY/DC	123.00
06-20	5169720018	Do	05/28/85-05/29/85	ROUND TRIP AIRFARE (COUPON) MILEAGE, TAXIS TO/FM DC/NY	17.08
06-20	5169720012	BILL GREEN	04/30/85-05/02/85	ROUND TRIP AIRFARE (COUPON) MILEAGE, TAXIS TO/FM DC/NY	17.08
06-20	5169720013	Do	05/07/85-05/09/85	ROUND TRIP AIRFARE (COUPON) MILEAGE, TAXIS TO/FM DC/NY	17.08
06-20	5169720014	Do	05/10/85-05/10/85	ROUND TRIP AIRFARE (COUPON) MILEAGE, TAXIS TO/FM DC/NY	17.08
06-20	5169720015	Do	05/14/85-05/17/85	ROUND TRIP AIRFARE (COUPON) MILEAGE, TAXIS TO/FM DC/NY	17.08
06-20	5169720016	Do	05/21/85-05/23/85	ROUND TRIP AIRFARE (COUPON) MILEAGE, TAXIS TO/FM DC/NY	17.08
06-20	5169720017	Do	05/27/85-06/03/85	INTOWN NYC TRANSPORTATION	20.02
06-20	5169720020	MARIAN B NASH	05/29/85-05/30/85	ROUND TRIP AIRFARE, BUS, TAXIS TO/FM DC/NY	114.30
06-20	5169720022	THOMAS J LANKFORD	04/01/85-04/12/85	LABELS ON CARDS PRINT RECORD - 2/S	594.07
06-20	5169720021	Do	05/01/85-05/03/85	PRINT N/L - 2/C - T/S - LABELS ON N/L PRINT FLYER	6,701.66
06-20	5169720023	Do	05/15/85	LABELS ON N/L	916.29
06-25	5175580025	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	240.69
06-25	5175580025	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	185.50
06-25	5176710020	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	25.59



04-04	5092800017	Do	02/21/85	MAILED TAPED INTERVIEW WITH CONG. TO T.V. FOR AIRING - RE. CONG. BUS.	100.00
04-04	5092800030	JUDD GREGG	02/20/85	PARKING AT LOGAN AIRPORT WHILE IN DC ON CONG. BUS.	8.00
04-04	5092800019	Do	02/20/85-03/06/85	COFFEE FOR CONSTITUENTS WHILE IN OFFICE ON CONG. BUSINESS	33.40
04-04	5092800021	Do	02/26/85	COFFEE FOR CONSTITUENTS WHILE IN OFFICE ON CONG. BUS.	9.33
04-04	5092800022	Do	02/28/85	CAB FARE TO WHITE HOUSE ROUND TRIP MEETING WITH VICE PRESIDENT	5.00
04-04	5092800023	Do	03/01/85	CAB & METRO TO DIGITAL CORP ON CONGRESSIONAL BUSINESS	3.50
04-04	5092800024	Do	03/06/85	METRO TO COMMERCIAL DEPT. ON CONG. BUS.	1.60
04-04	5092800025	BRIAN P GRIP	02/05/85-02/14/85	8 ROUND TRIP TO NATL AIRPORT TO PICK UP @ DROP OFF CONG. - 14 MI ROUND TRIP @ 24 A MILE	26.88
04-04	5092800029	GERIE PORTER	02/05/85-02/28/85	IN DISTRICT TRAVEL BY PRIVATE AUTO 306 MI @ 24¢ A MILE PLUS TOLLS	78.44
04-11	5092210030	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FIS PHONE FOR CONCORD DISTRICT OFFICE	64.41
04-11	5092210031	Do	01/01/85-01/31/85	FIS FOR BERLIN DISTRICT OFFICE	26.93
04-11	5092210032	Do	01/01/85-01/31/85	FIS FOR NASHUA DISTRICT OFFICE	79.55
04-11	5092210033	Do	02/01/85-02/28/85	FIS FOR NASHUA DISTRICT OFFICE	26.93
04-11	5092210034	Do	02/01/85-02/28/85	FIS FOR CONCORD DISTRICT OFFICE	278.22
04-11	5092210035	Do	02/01/85-02/28/85	FIS FOR CONCORD DISTRICT OFFICE	238.46
04-11	5092210037	JUDD GREGG	02/08/85-02/22/85	IN DISTRICT TRAVEL BY PRIVATE AUTO - 1180 MILES AT 24¢ PER MILE PLUS TOLLS	283.80
04-11	5092210038	Do	02/20/85-03/21/85	ROUND TRIP BARTON-WASHINGTON - AIRFARE	120.00
04-11	5092210039	Do	02/26/85-02/28/85	ROUND TRIP BARTON-WASHINGTON - AIRFARE	120.00
04-11	5092210040	Do	02/26/85-02/28/85	CABLE FOR NASHUA DISTRICT OFFICE	20.00
04-11	5092210028	Do	03/04/85-03/30/85	ROUND TRIP BARTON-WASHINGTON - AIRFARE	120.00
04-11	5092210015	Do	03/12/85-03/13/85	ROUND TRIP BARTON-WASHINGTON - AIRFARE	120.00
04-11	5092210016	Do	03/12/85-03/13/85	RENEW SUBSCRIPTION FOR THE COURIER CONGRESSIONAL DISTRICT OFFICE	14.00
04-11	5092210029	Do	03/29/85-03/29/86	NE PHONE CHARGES FOR CONCORD DISTRICT OFFICE	124.48
04-11	5092210026	Do	01/19/85-02/18/85	AT&T CHARGES FOR CONCORD DISTRICT OFFICE	71.12
04-11	5092210027	Do	01/19/85-02/18/85	NE PHONE CHARGES FOR BERLIN DISTRICT OFFICE	25.87
04-11	5092210021	Do	01/22/85-02/21/85	AT&T CHARGES FOR BERLIN DISTRICT OFFICE	2.28
04-11	5092210022	Do	01/22/85-02/21/85	NE PHONE CHARGES FOR BERLIN DISTRICT OFFICE	259.25
04-11	5092210020	Do	02/01/85-02/28/85	CONGRESSIONAL DISTRICT OFFICE WATTS CHARGES - PHONE	63.34
04-11	5092210018	Do	02/04/85-03/03/85	NE CHARGES FOR CONGRESSIONAL DISTRICT OFFICE	61.34
04-11	5092210019	Do	02/04/85-03/03/85	AT&T CHARGES FOR CONGRESSIONAL DISTRICT OFFICE	253.88
04-11	5092210017	Do	02/04/85-03/03/85	NE CHARGES FOR CONGRESSIONAL DISTRICT OFFICE	120.00
04-15	5093540021	JOEL MAIOLA	02/01/85-02/28/85	FEBRUARY EXPENSES - IN DISTRICT TRAVEL BY PRIVATE AUTO - 1032 MILES @ 24 PER MILE PLUS TOLLS	246.72
04-15	5093540022	Do	03/12/85-03/14/85	ROUND TRIP FROM BOSTON TO WASHINGTON ON CONGRESSIONAL BUSINESS	120.00
04-15	5093540018	Do	01/22/85-02/21/85	NE PHONE CHARGES FOR NASHUA DISTRICT OFFICE	4.87
04-15	5093540019	Do	01/22/85-02/21/85	AT&T INFORMATION SYSTEMS CHARGES FOR NASHUA DISTRICT OFFICE	1.78
04-15	5093540020	Do	01/22/85-02/21/85	AT&T COMMUNICATION CHARGES FOR NASHUA DISTRICT OFFICE	27.77
04-15	5093540024	Do	01/22/85-02/21/85	NE PHONE CHARGES FOR NASHUA DISTRICT OFFICE	33.14
04-15	5093540025	Do	01/22/85-02/21/85	NE PHONE CHARGES FOR NASHUA DISTRICT OFFICE	40.12
04-15	5093540026	Do	01/22/85-02/21/85	NE CHARGES FOR NASHUA DISTRICT OFFICE PHONES	72.49
04-15	5093540027	Do	01/22/85-02/21/85	NE CHARGES FOR NASHUA DISTRICT OFFICE	158.86
04-15	5093540023	Do	02/01/85-02/28/85	WATTS CHARGES FOR NASHUA DISTRICT OFFICE	120.00
04-15	5098700029	THOMAS J LANKFORD	02/20/85-02/28/85	CARDS - 2/C TYPESETTING	368.00
04-15	5098700028	Do	03/12/85	CARDS - 2/C - 7 ORDERS	73.51
04-22	5108440029	AT&T INFORMATION SYSTEMS	02/19/85-03/19/85	AT&T CHARGES FOR CONCORD DISTRICT OFFICE	72.49
04-22	5108440023	Do	02/22/85-03/21/85	AT&T EQUIPMENT CHARGES FOR NASHUA DISTRICT OFFICE	4.87
04-22	5108440024	Do	02/22/85-03/21/85	AT&T EQUIPMENT CHARGES FOR NASHUA DISTRICT OFFICE	124.48
04-22	5108440028	Do	02/19/85-03/18/85	PHONE CHARGES FOR CONCORD DISTRICT OFFICE	32.42
04-22	5108440025	Do	02/22/85-03/21/85	NEW ENGLAND PHONE CHARGES FOR NASHUA DISTRICT OFFICE	40.12
04-22	5108440026	Do	02/22/85-03/21/85	NEW ENGLAND PHONE CHARGES FOR NASHUA DISTRICT OFFICE	59.59
04-22	5108440027	Do	02/22/85-03/21/85	AT&T CHARGES FOR NASHUA DISTRICT OFFICE	25.68
04-22	5108440030	Do	02/22/85-03/21/85	PHONE CHARGES FOR BERLIN DISTRICT OFFICE	27.77
04-22	5108440031	Do	02/22/85-03/21/85	PHONE CHARGES FOR BERLIN DISTRICT OFFICE - NASHUA DISTRICT OFFICE	42.59
04-22	5108440032	Do	02/22/85-03/21/85	AT&T COMMUNICATIONS CHARGES FOR NASHUA DISTRICT OFFICE	2.28
04-23	5108820029	AT&T INFORMATION SYSTEMS	01/22/85-03/21/85	EQUIPMENT CHARGES FOR BERLIN DIST OFFICE	62.88
04-23	5108820025	CAROL CARPENTER	01/22/85-03/21/85	IN DISTRICT TRAVEL BY PRIVATE AUTO 237 MI @ 24 MI PLUS TOLLS	50.00
04-23	5108820027	FEDERAL EXPRESS CORP	03/20/85-03/15/85	SEND TAPES TO MEDIA IN DISTRICT	97.00
04-23	5108820028	H. A. MANNING COMPANY	03/20/85-03/20/86	RENEW CITY DIRECTORY FOR CONCORD	39.52
04-23	5108820026	SHIRLEY R HIGGINS	02/28/85-03/14/85	IN DISTRICT TRAVEL BY PRIVATE AUTO 148 MI @ 24 MI PLUS TOLLS	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-24	5107440032	WILLIAM G. ABBOTT	03/12/85-03/14/85	ROUND TRIP AIRFARE BOSTON TO WASH., DC	120.00	
04-24	5107440031	JUDD GREGG	03/23/85	PARKING AT LOGAN AIRPORT WHILE IN DC ON BUSINESS	20.00	
04-24	5107440033	Do	03/26/85-03/28/85	ROUND TRIP AIRFARE BOSTON TO WASH., DC	120.00	
04-24	5107440034	Do	04/12/85	AIRFARE BOSTON TO WASH.	60.00	
04-24	5107440035	Do	03/01/85-03/28/85	IN-DISTRICT TVL BY PRIVATE AUTO 1540 MI AT 24/MI PLUS TOLLS	378.20	
04-26	5115390010	Do	03/12/85-03/14/85	PARKING AT LOGAN AIRPORT WHILE IN DC ON CONG. BUSINESS	20.00	
04-26	5115390011	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	153.35	
04-26	5115650010	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	200.35	
04-29	5115890239	NEW HAMPSHIRE HIGHWAY HOTEL	04/01/85-04/30/85	RENT HIGHWAY HOTEL CONCORD, N.H.	600.00	
04-29	5115890240	TEMPLE STREET REALTY	04/01/85-04/30/85	RENT 1 SPRING STREET, MASHUA, N.H.	2,353.14	
04-30	5120900118	EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	AT&T EQUIPMENT CHARGES FOR CONCORD DISTRICT OFFICE	396.05	
04-30	5121320021	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	AT&T EQUIPMENT FOR MASHUA DISTRICT OFFICE	71.12	
04-30	5121330018	(PHOTOGRAPHIC SERVICES CHARGED)	03/22/85-04/21/85	AT&T EQUIPMENT CHARGES FOR BERLIN DISTRICT OFFICE	39.00	
05-14	5129600002	Do	03/22/85-04/21/85	HOTEL CHARGES WHILE IN DISTRICT ON CONG BUSINESS	72.49	
05-14	5129600003	Do	03/22/85-04/21/85	IN DISTRICT TRAVEL BY PRIVATE AUTO WHILE IN DISTRICT ON CONG BUSINESS	2.28	
05-14	5129600012	ROBERT HENRY BARKER	04/25/85-04/26/85	MEAL WITH CONSTITUENTS WHILE IN DISTRICT ON CONG BUSINESS	36.38	
05-14	5129600005	Do	04/25/85-04/26/85	RENEW MEMBERSHIP	67.80	
05-14	5129600004	Do	01/01/85-01/01/86	FTS PHONES FOR CONCORD DISTRICT OFFICE	21.87	
05-14	5129600016	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	03/31/85	FTS PHONE FOR BERLIN DISTRICT OFFICE	171.41	
05-14	5129600011	GENERAL SERVICES ADMINISTRATION	03/31/85	FTS PHONE FOR MASHUA DISTRICT OFFICE	26.93	
05-14	5129600014	Do	03/31/85	WATS PHONE FOR CONCORD DISTRICT OFFICE	99.55	
05-14	5129600008	Do	03/01/85-03/31/85	WATS PHONE FOR MASHUA DISTRICT OFFICE	185.49	
05-14	5129600015	Do	03/04/85-04/03/85	NE PHONE CHARGES FOR CONCORD DISTRICT OFFICE	120.64	
05-14	5129600019	Do	03/04/85-04/03/85	AT&T COMMUNICATION CHARGES FOR CONCORD DISTRICT OFFICE	39.60	
05-14	5129600010	Do	03/28/85	STAMPS FOR OFFICIAL CONG BUS	72.76	
05-15	5129790032	POSTMASTER	02/01/85-02/28/85	LOCAL TOLL SERVICE	33.00	
05-31	5146840022	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	40.55	
05-31	5146960012	Do	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	199.43	
05-31	5146820011	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENT HIGHWAY HOTEL CONCORD, NH	86.00	
05-31	5149890243	NEW HAMPSHIRE HIGHWAY HOTEL	05/01/85-05/30/85	RENT 1 SPRING ST MASHUA, NH	550.00	
05-31	5149890244	TEMPLE STREET REALTY	05/01/85-05/30/85	RENT 1 SPRING ST MASHUA, NH	600.00	
05-31	5150540010	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	155.57	
05-31	5150820007	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	59.93	
05-31	5151900116	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	8 ROUND TRIPS TO NAT'L AIRPORT TO PICK UP & DELIVERY CONG 112 MI @ .205 A MI	2,387.87	
05-31	5154440044	(STATIONERY ALLOWANCE CHARGED)	04/02/85-05/01/85	MILEAGE TO SPRINGFIELD, VA TO SPEAK FOR CONG NAT'L TECHNICAL INFO SYSTEMS 30 MI AT .205 A MI	372.90	
06-05	5150190020	ROBERT HENRY BARKER	05/06/85	CONG DISTRICT MATERIALS TO CONSTITUENT & MAILED TAPE TO CHANNEL 11 FOR NEWS	6.15	
06-05	5150190021	FEDERAL EXPRESS CORP.	04/12/85-04/16/85	CONG DISTRICT MATERIALS TO CONSTITUENT & MAILED TAPE TO CHANNEL 11 FOR NEWS	59.00	
06-05	5150190001	Do	05/07/85	CONG DISTRICT OFFICE SENT CONG MATERIAL TO DC OFFICE	34.00	
06-05	5150190012	JUDD GREGG	11/03/84-04/27/85	MASHUA TELEGRAPH	30.00	
06-05	5150190006	Do	11/07/84	PDQ PHOTO LAB - FILM DELV	5.20	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JUDD GREGG—Con.



06-05	5150190011	Do	11/13/84-04/21/85	LOWELL SUN	11.40
06-05	5150190005	Do	11/17/84	PHOTOLAB - FILM DEVELO	6.77
06-05	5150190007	Do	12/13/84	POQ PHOTO LAB FILM DEVELO	7.80
06-05	5150190008	Do	01/31/85	TOM RAY OFFICE SUPPLY - DESK CALENDAR	5.06
06-05	5150190009	Do	03/11/85	AUBUCHON HARDWARE - EXTRA KEY	.99
06-05	5150190004	Do	04/17/85	CHECK NO. 249 - DUPLICATE SLIDES FOR SLIDE SHOW	4.76
06-05	5150190010	Do	04/24/85	AUBUCHON HARDWARE - PAPER TOWELS & CLEANER	1.58
06-05	5150190018	Do	05/02/85-05/22/85	2 ROUND TRIPS TO NATIONAL AIRPORT TO PICK UP & DELIVER CONG. 14 MI TRIP EA. @ 20.5 A MI.	20.09
06-05	5150190019	Do	05/16/85-05/20/85	N.E. PHONE CHARGES FOR CONCORD DISTRICT OFFICE	4.82
06-05	5150190016	Do	03/19/85-04/18/85	AT&T (COMM) CHARGES FOR CONCORD DISTRICT OFFICE	126.95
06-05	5150190017	Do	03/19/85-04/18/85	AT&T (COMM) CHARGES FOR CONCORD DISTRICT OFFICE	4.30
06-05	5150190013	Do	03/22/85-04/21/85	AT&T (COMM) CHARGES FOR NASHUA DISTRICT OFFICE	37.40
06-05	5150190014	Do	03/22/85-04/21/85	AT&T (COMM) CHARGES FOR DISTRICT OFFICE - NASHUA	41.97
06-05	5150190015	Do	04/01/85-04/30/85	WATS' PHONE CHARGES FOR CONCORD DISTRICT OFFICE	233.20
06-05	5150190018	Do	05/01/85	ATTENDANCE FEES IN CONJUNCTION WITH CRIS ADVANCED LEGISLATIVE INSTITUTE IN MARYLAND	60.00
06-05	5150190003	Do	05/21/85-05/21/86	RENEW SUBSCRIPTION FOR ONE YEAR	12.50
06-05	5151500022	Do	04/30/85	FTS CHARGES FOR BERLIN DISTRICT OFFICE	26.93
06-05	5151500009	Do	04/30/85	FTS PHONE FOR CONCORD DISTRICT OFFICE	153.82
06-05	5151500011	Do	04/30/85	FTS PHONE FOR NASHUA DISTRICT OFFICE	99.55
06-05	5151500015	Do	03/20/85-05/01/85	COKE'S FOR CONSTITUENTS WHILE IN OFFICE ON CONGRESSIONAL BUSINESS	44.05
06-05	5151500015	Do	04/02/85-05/20/85	IN DISTRICT TRAVEL BY PRIVATE AUTO - 2,728 MILES @ 20.5¢ PER MILE PLUS NH TOLLS	571.24
06-05	5151500016	Do	04/22/85	SENT CONGRESSIONAL MATERIAL TO CONSTITUENTS	12.56
06-05	5151500018	Do	04/22/85	FININGS FOR MEETING WITH CONSTITUENTS TO SHOW FILM & DISCUSS CONG BUSS - FILM WAS RE. CONG BUSS.	27.38
06-05	5151500017	Do	04/23/85-04/25/85	DONUTS FOR CONSTITUENTS WHILE CONGRESSMAN MET WITH GROUP TO DISCUSS CONGRESSIONAL BUSINESS.	25.10
06-05	5151500024	Do	04/30/85-06/30/85	WARNER CABLE FOR NASHUA DISTRICT OFFICE	21.50
06-05	5151500020	Do	05/02/85-05/07/85	ROUND TRIP AIR FARE - DC TO BOSTON	124.00
06-05	5151500019	Do	05/02/85-05/15/85	PARKING AT LOGAN AIRPORT WHILE IN DC ON CONGRESSIONAL BUSINESS	24.00
06-05	5151500021	Do	05/09/85-05/14/85	ROUND TRIP AIR FARE - BOSTON TO DC	124.00
06-05	5151500022	Do	05/15/85-05/21/85	ROUND TRIP AIR FARE - DC TO BOSTON	124.00
06-05	5151500006	Do	04/19/85-05/08/85	IN DISTRICT TRAVEL BY PRIVATE AUTO - 266 MILES @ 20.5¢ PER MILE PLUS TOLLS	57.53
06-05	5151500006	Do	04/01/85-04/30/85	IN DISTRICT TRAVEL BY PRIVATE AUTO - 961 MILES @ 20.5¢ PER MILE PLUS TOLLS	203.86
06-05	5151500007	Do	03/22/85-04/21/85	NE PHONE BILL FOR BERLIN DISTRICT OFFICE	25.23
06-05	5151500008	Do	03/22/85-04/21/85	AT&T CHARGES (COMM) FOR BERLIN DISTRICT OFFICE	30
06-05	5151500013	Do	03/22/85-04/21/85	NE PHONE CHARGES FOR NASHUA DISTRICT OFFICE	33.89
06-05	5151500014	Do	03/22/85-04/21/85	NE PHONE CHARGES FOR NASHUA DISTRICT OFFICE	43.77
06-05	5151500012	Do	04/01/85-04/30/85	WATS' CHARGE FOR NASHUA DISTRICT OFFICE	149.99
06-05	5151500025	Do	04/04/85-05/03/85	NE PHONE CHARGES FOR CONCORD DISTRICT OFFICE	52.26
06-05	5151500026	Do	04/04/85-05/03/85	AT&T (COMM) CHARGES FOR CONCORD DISTRICT OFFICE	31.88
06-07	5154800011	Do	04/03/85-04/05/85	ROUND TRIP AIRFARE D.C. TO BOSTON	124.00
06-07	5154800010	Do	04/30/85	BOSTON TO WASHINGTON, D.C. AIRFARE	62.00
06-07	5154800008	Do	04/01/85-04/23/85	LABELS ON #10 ENVELOPES PRINT QUEST - MEETING CARDS - REORDER RESULTS REORDER POST CARD	3,457.68
06-07	5154800009	Do	04/24/85	REORDER 'WELCOME TO WASH' - 2/S	785.70
06-11	5156850025	Do	05/02/85	MEETING CARDS	33.00
06-25	5175540010	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	155.32
06-25	5175710017	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	20.01
06-25	5175850010	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	58.99
06-25	5176520010	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	348.05
06-27	5176530006	Do	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	28.00
06-27	5177890247	Do	06/01/85-06/30/85	RENT HIGHWAY HOTEL CONCORD,NH	550.00
06-27	5177890248	Do	06/01/85-06/30/85	RENT 1 SPRING ST NASHUA,NH	600.00
06-30	5179900118	Do	06/01/85-06/30/85	(EQUIPMENT ALLOWANCE CHARGED)	2,359.06
06-30	5182460018	Do	06/01/85-06/30/85	(STATIONERY ALLOWANCE CHARGED)	609.60

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	51.82540002	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER	11.70	
				SALARIES		
				MEMBERS CLERK HIRE.....	96,905.33	
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS.....	27,444.78	
				TOTAL	124,350.11	
				PART-TIME EMPLOYEE.....	657.22	
				ACADEMY LIAISON/SPECIAL PROJECTS.....	600.00	
				PART-TIME EMPLOYEE.....	1,200.00	
				DISTRICT ADMINISTRATIVE ASSISTANT.....	9,999.99	
				SPECIAL ASSISTANT.....	7,500.00	
				EXECUTIVE ASSISTANT/SCHEDULER.....	3,750.00	
				STAFF ASSISTANT.....	256.67	
				LEGISLATIVE ASSISTANT.....	6,249.99	
				DISTRICT STAFF ASSISTANT.....	533.33	
				CASEWORKER.....	4,500.00	
				ADMINISTRATIVE ASSISTANT.....	13,749.99	
				LBI CONGRESSIONAL INTERN.....	1,940.00	
				COMPUTER ASSISTANT/CASEWORK LIAISON.....	5,250.00	
				OFFICE MANAGER/CASEWORKER.....	3,000.00	
				NEWS SECRETARY.....	7,250.01	
				CHIEF LEGISLATIVE ASSISTANT.....	3,999.99	
				DISTRICT OFFICE REPRESENTATIVE.....	5,489.99	
				PERSONAL SECRETARY.....	4,975.00	
				COMPUTER OPERATOR/LEGIS ASST.....	1,100.00	
				STAFF ASSISTANT.....	1,000.00	
				LEGISLATIVE AIDE.....	6,500.01	
				OFFICE MANAGER.....	210.00	
				STAFF ASSISTANT.....		
				ATTENDANCE OF TWO STAFFERS FOR CONFERENCE - BONNIE FREEBAIRN, TERRY DESCHOTEAUX.....	25.00	
				REIMBURSEMENT FOR GPO ENVELOPES.....	60.00	
				SUBSCRIPTION.....	27.50	
				REIMBURSEMENT FOR OFFICE SUPPLIES.....	16.75	
				COFFEE FOR CONSTITUENTS.....	13.54	
				05/19/85-05/25/85.....		
				04/01/85-04/30/85.....		
				05/01/85-06/30/85.....		
				04/01/85-06/30/85.....		
				04/01/85-06/30/85.....		
				06/17/85-06/30/85.....		
				04/01/85-06/30/85.....		
				06/15/85-06/30/85.....		
				04/01/85-06/30/85.....		
				05/01/85-06/30/85.....		
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				04/01/85-06/30/85.....		
				04/01/85-06/30/85.....		
				06/17/85-06/30/85.....		
				02/20/85.....		
				01/31/85-02/05/85.....		
				02/26/85-01/31/86.....		
				02/13/85.....		
				03/07/85.....		
				AUSTIN, DENTA M.....		
				BOWLES, SHIRLEY M.....		
				Do.....		
				DES COTEAUX, THERESE GERMAINE.....		
				EBBESSEN, JOSEPH B.....		
				FREEBAIRN, BONNIE.....		
				KAIM, PHILLIP A.....		
				LAIRD, MARGARET L.....		
				MALLE, DELAINE.....		
				MATTHESEN, SHARON MAE.....		
				MATTOON, DANIEL JAMES.....		
				MCSHENEY, S DAVID.....		
				MURTAUGH, KATHY LYNN.....		
				ROE, DARLENE ELAINE.....		
				SCHAUER, SUSAN M.....		
				SELLE, SHERI L.....		
				STANSELL, JANE S.....		
				SUMMERS, MARGIA LAVALLE.....		
				TERRILL, CHARLES E.....		
				TOPPLE, ANNE.....		
				Do.....		
				VANDERHEYDEN, ANN M.....		
				WILLIAMS, BRIAN.....		
				EXPENSES		
				5081520028 DUPAGE MAYORS AND MANAGERS CONFERENCE.....		
				04-03 5081520027 JOHN E. GROTTBERG.....		
				04-03 5081520029 ILLINOIS ISSUES.....		
				04-03 5081520026 DAN MATTOON.....		
				04-03 5081520030 MARGIA LAVALLE SUMMERS.....		

04-03	5086410029	ILLINOIS BELL TELEPHONE COMPANY.....	02/28/85-03/27/85	ILLINOIS BELL SERVICE FOR OTTAWA OFFICE.....	63.98
04-03	5086410030	Do.....	02/28/85-03/27/85	AT&T COMMUNICATION CHARGES FOR OTTAWA OFFICE.....	58
04-03	5086410028	Do.....	03/04/85-04/03/85	ILLINOIS BELL SERVICE FOR ST. CHARLES OFFICE.....	137.40
04-03	5086430006	Do.....	03/04/85-04/03/85	AT&T COMMUNICATIONS CHARGES FOR ST. CHARLES OFFICE.....	3.22
04-05	5086430005	CITY OF ST. CHARLES.....	02/22/85	CONGRESSIONAL ROLL CALL 1984 PUBLICATION FOR USE IN THE OFFICE.....	44.35
04-05	5086430004	CONGRESSIONAL QUARTERLY INC.....	02/09/85-02/16/85	REIMB FOR TRAVEL IN THE DISTRICT 319 MILES AT 24.....	76.56
04-05	5086430004	THERESE GERMAINE DES COTEAUX.....	02/09/85-02/16/85	REIMB FOR TRAVEL IN THE DISTRICT 721 MILES AT 24.....	173.04
04-05	5086430001	JOHN E. GROTBERG.....	01/30/85-02/14/85	REIMB FOR TRAVEL IN THE DISTRICT 271 MILES AT 24.....	65.04
04-05	5086430002	DARLENE ELAINE ROE.....	01/30/85-02/28/85	REIMB FOR TRAVEL IN THE DISTRICT 1081 MILES AT 24.....	259.44
04-05	5086430003	JANE S. STANSELL.....	03/04/85-03/08/85	REIMBURSEMENT FOR MEALS WHILE ATTENDING CRS SEMINAR PLUS LODGING.....	199.05
04-12	5093230029	BONNIE FREEBAIRN.....	03/04/85-03/08/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT 312 MILES AT 24 PER MILE, TOLLS AND TRAIN.....	12.70
04-12	5093230030	Do.....	02/08/85-03/15/85	SUBSCRIPTION TO MORTGAGE BANKING MAGAZINE.....	83.78
04-12	5093230021	SHARON MAE MATHISEN.....	05/01/85-04/30/86	REIMBURSEMENT FOR HOTEL FOR JANE STANSELL WHO ATTENDED CRS SEMINAR IN WASHINGTON DC.....	29.00
04-12	5093230022	MORTGAGE BANKERS ASSOCIATION OF AMERICA.....	03/04/85-03/08/85	REIMBURSEMENT FOR MEALS WHILE ATTENDING CRS SEMINAR.....	162.05
04-12	5093230026	JANE S. STANSELL.....	03/04/85-03/08/85	REIMBURSEMENT FOR TAXI SERVICE WHILE IN WASHINGTON.....	38.00
04-12	5093230027	Do.....	03/01/85-03/08/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT.....	16.50
04-12	5093230028	Do.....	03/01/85-03/08/85	PRINT MEETING CARDS - 1/S PRINT POSTER - 1/S PRINT MEETING CARDS - 1/S PRINT MEETING CARDS - 1/S.....	1,984.50
04-12	5093230024	Do.....	03/01/85-03/12/85	CARDS - 3 ORDERS - 2/C - PRINT WASH GUIDE - 1/S - PRINT PADS - 1/S - PRINT BIO - 1/S - PRINT CARDS 2/C.....	486.50
04-12	5093230025	Do.....	03/08/85	PRINT LETTERHEAD - 2 ORDERS.....	240.00
04-12	5093230020	Do.....	03/20/85	REIMBURSEMENT FOR TRAVEL TO THE KENNEDY CENTER FOR A BRIEFING.....	7.20
04-12	5093510030	AT&T INFORMATION SYSTEMS.....	02/06/85-03/05/85	CHARGES FOR 815-434-5666 AND 312-584-2071.....	197.92
04-24	5058400034	AMBASSADOR PRINTING.....	04/01/85-03/21/85	PRINTING AND TYPESetting OF NEWSLETTER.....	4,340.00
04-24	5058400027	SHIRLEY M. BOWLES.....	03/01/85-03/21/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT 126 MILES X 24.....	30.24
04-24	5058400035	Do.....	03/01/85-03/31/85	REIMBURSEMENT FOR PURCHASE OF COFFEE AND SUPPLIES FOR CONSTITUENT USE DISTRICT OFFICE.....	8.37
04-24	5058400028	THERESE GERMAINE DES COTEAUX.....	02/07/85	FEDERAL EXPRESS MAIL FROM ST. CHARLES OFFICE TO WASHINGTON.....	135.36
04-24	5058400027	FEDERAL EXPRESS CORP.....	03/02/85-03/21/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT 284 MILES X 24 PLUS TOLLS AND TRAIN.....	14.00
04-24	5058400026	BONNIE FREEBAIRN.....	03/01/85-03/31/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT 953 MILES X 24.....	228.72
04-24	5058400032	JOHN E. GROTBERG.....	03/14/85-03/18/85	REIMB FOR TVL TO & FR THE DIST ON UNITED AIRLINES - WASH TO CHICAGO, IL-CHICAGO, IL TO WASHINGTON, DC.....	198.00
04-24	5058400018	Do.....	03/28/85-03/31/85	REIMB FOR TVL TO & FR THE DIST ON UNITED AIRLINES - WASH TO CHICAGO, IL-CHICAGO, IL TO WASHINGTON, DC.....	198.00
04-24	5058400019	Do.....	03/21/85	REIMBURSEMENT FOR TRAIN FOR TRAVEL IN DISTRICT TO A STATE DEPARTMENT SEMINAR.....	8.10
04-24	5058400024	SHARON MAE MATHISEN.....	02/01/85-01/31/86	SUBSCRIPTION.....	125.64
04-24	5058400030	OFFICIAL AIRLINE GUIDES, INC.....	03/29/85	PRINTING OF FORMS USED FOR CASEWORK.....	156.80
04-24	5058400029	QUICK PRINTING.....	03/26/85	PRINTING OF ACADEMY INFORMATION FOR DISTRIBUTION.....	62.98
04-24	5058400022	SHERI L. SOELLE.....	04/02/85-04/04/85	REIMB FOR TVL TO THE DIST ON UNITED & RETURN, WASH DC TO CHICAGO, IL - CHICAGO IL TO WASHINGTON.....	204.00
04-24	5058400039	JANE S. STANSELL.....	03/12/85-03/28/85	REIMBURSEMENT FOR OFFICE SUPPLIES.....	11.10
04-24	5058400025	Do.....	02/18/85-03/20/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT 1110 MILES X 24 TOLLS PARKING.....	277.60
04-24	5058400023	MARCIA LAYALLE SUMMERS.....	04/03/85	REIMBURSEMENT FOR TAKING CONGRESSMAN GROTHBERG TO THE AIRPORT 39 MILES X 24.....	9.36
04-24	5058400036	Do.....	03/04/85-03/08/85	WASHINGTON OFFICE- REIMB FOR PURCHASE OF COFFEE SUPPLIES FOR CONSTITUENT.....	6.47
04-24	5058400020	UNITED AIRLINES.....	03/04/85-03/08/85	ROUND TRIP AIRFARE FOR JANE STANSELL FROM CHICAGO, IL TO WASHINGTON, DC FOR CRS SEMINAR.....	198.00
04-24	5058400021	Do.....	01/01/85-01/31/85	ROUND TRIP FOR BONNIE FREEBAIRN FROM CHICAGO, IL TO WASHINGTON, DC FOR CRS SEMINAR.....	239.10
04-26	5115390019	CHESPYAKE & POTOMAC TELEPHONE CO.....	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE.....	222.32
04-26	5116560019	Do.....	04/01/85-04/30/85	2560 FOXFIELD DR ST CHARLES IL 60174.....	1,400.00
04-29	5115890242	FOXFIELD SQUARE PARTNERSHIP.....	04/01/85-04/30/85	107 W EXCHANGE ST ST CHARLES IL 60178.....	500.00
04-29	5115890243	NATIONAL BANK & TRUST OF STAMFORD.....	03/01/85-03/31/85	100 W LAFAYETTE ST OTTAWA, IL 61350.....	360.00
04-29	5115890241	REDDICK MANSION ASSOC.....	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES.....	631.25
04-30	5113620009	HOUSE RECORDING STUDIO.....	02/28/85	FTS - OTTAWA OFFICE.....	148.97
04-30	5120900375	(EQUIPMENT ALLOWANCE CHARGED)	03/28/85-04/27/85	ILLINOIS BELL SERVICE FOR OTTAWA OFFICE.....	70.30
04-30	5121320042	(STATIONERY ALLOWANCE CHARGED)	03/28/85-04/27/85	AT&T COMMUNICATIONS CHARGE FOR OTTAWA OFFICE.....	68.89
05-03	5114220001	GENERAL SERVICES ADMINISTRATION.....	03/28/85-04/27/85	Do.....	5.16
05-03	5114220002	ILLINOIS BELL TELEPHONE COMPANY.....	03/28/85-04/27/85	Do.....	5.16

## STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date

Voucher No.

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. JOHN E. GROTBERG—Con.

05-03	5114470031	CITY OF ST. CHARLES	03/05/85-04/01/85	ST. CHARLES OFFICE ELECTRIC BILL	43.24
05-03	5114470029	DARLENE ELAINE ROE	03/01/85-03/30/85	REIMB FOR TRAVEL IN THE DISTRICT 322 MILES AT .24	77.28
05-03	5114470028	SECRETARY OF STATE OF ILLINOIS	03/26/85	STATISTICAL SERVICE FEE FOR SELECTION OF NAMES FROM THE STATE OF ILLINOIS FOR THE 14TH DISTRICT	500.00
05-03	5114470030	WESTERN UNION TELEGRAPH CO	03/31/85	TELEGRAM	11.50
05-03	5122580030	AT&T INFORMATION SYSTEMS	03/06/85-04/05/85	AT&T INFORMATION SERVICES FOR OTTAWA AND ST CHARLES OFFICES	197.92
05-03	5122580029	THOMAS J LANKFORD	03/15/85	PRINT MEETING CARDS - T/S	272.40
05-06	5122570017	CONTINENTAL TELEPHONE OF ILLINOIS	04/16/85-05/15/85	INSTALLATION & SERVICE FOR SYCAMORE OFFICE	133.87
05-06	5122570012	FEDERAL EXPRESS CORP	01/11/85	FEDERAL EXPRESS CHARGE	25.00
05-06	5122570013	Do	03/19/85	FEDERAL EXPRESS CHARGE	14.00
05-06	5122570015	GENERAL SERVICES ADMINISTRATION	01/04/85-02/28/85	FTS FOR ST CHARLES OFFICE	616.19
05-06	5122570016	Do	03/01/85-03/31/85	FTS FOR ST CHARLES OFFICE	2.10
05-06	5122570014	HUMAN EVENTS	04/06/85-04/05/86	SUBSCRIPTION	25.00
05-13	5129220031	ILLINOIS BELL TELEPHONE COMPANY	04/04/85-05/03/85	ILLINOIS BELL SERVICE FOR ST CHARLES OFFICE	160.80
05-13	5129220032	Do	04/04/85-05/03/85	AT&T COMMUNICATIONS CHARGES FOR ST CHARLES OFFICE	11.07
05-13	5129220030	ILLINOIS VALLEY BUSINESS EQUIPMENT, INC	04/11/85	SUPPLIES FOR OTTAWA OFFICE	34.98
05-14	5129600017	THE WALL STREET JOURNAL	04/17/85-04/16/86	SUBSCRIPTION	107.00
05-15	5134550016	BEECHER BUILDING	04/30/85	PAYMENT FOR ROOM RENTAL FOR TOWN MEETING ON 4/30/85	10.00
05-15	5134550015	LEE OLSON ACCOUNTING	04/29/85	SYCS RENDERED IN PREPARATION OF 1984 FINANCIAL DISCLOSURE STATEMENT & PREPARATION OF 1985 OFC BUDGET	2,000.00
05-15	5134550014	SHARON OIE INTERIORS	04/30/85	PLANTS FOR THE ST CHARLES DISTRICT OFFICE	112.50
05-20	5136510030	LSW, INC.	05/01/85	PROGRAMMING AND PROCESSING OF SENIOR CITIZEN TAPE	130.00
05-22	5137580021	CITY OF ST. CHARLES	04/01/85-05/02/85	ELECTRICITY BILL FOR ST CHARLES OFFICE	50.93
05-22	5137580016	JOSEPH B EBENSEN	04/10/85-04/30/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT - 880 MILES @ .24 PER MILE	211.20
05-22	5137580017	BONNIE FREEBARR	04/02/85-04/16/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT & TOLLS - 177 MILES @ .24 PER MILE	44.08
05-22	5137580024	GENERAL SERVICES ADMINISTRATION	03/31/85	FTS - OTTAWA OFFICE	70.50
05-22	5137580011	JOHN E. GROTBERG	05/10/85-05/13/85	REIMBURSEMENT FOR TRAVEL TO THE DISTRICT ON UNITED AIRLINES AND RETURN, WASHINGTON, DC TO CHICAGO	204.00
05-22	5137580022	ILLINOIS BELL TELEPHONE COMPANY	04/28/85-05/27/85	ILLINOIS BELL SERVICE FOR OTTAWA OFFICE	66.42
05-22	5137580023	Do	04/28/85-05/27/85	AT&T COMMUNICATION CHARGE FOR OTTAWA OFFICE	4.22
05-22	5137580012	DAM MATTOON	05/09/85	REIMBURSEMENT FOR TRAVEL TO THE DISTRICT ON UNITED AIRLINES WASHINGTON, DC TO CHICAGO, IL	102.00
05-22	5137580014	DARLENE ELAINE ROE	04/01/85-04/29/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT - 150 MILES @ .24 PER MILE	36.00
05-22	5137580019	Do	04/22/85	SUPPLIES FOR THE OTTAWA OFFICE (REIMBURSEMENT)	1.58
05-22	5137580013	SHERI L SOELLE	04/02/85-04/04/85	REIMBURSEMENT FOR HOTEL ROOM WHILE ATTENDING MEETING WITH POSTMASTERS IN DISTRICT	106.00
05-22	5137580011	JANE S, STANSELL	04/01/85-04/26/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT & PARKING - 1075 MILES @ .24 PER MILE	265.00
05-22	5137580020	Do	04/10/85	SUPPLIES FOR OTTAWA OFFICE (REIMBURSEMENT)	15.63
05-22	5137580018	MARCIA LAVALLE SUMMERS	05/08/85-05/10/85	REIMBURSEMENT FOR TAKING CONG GROTBERG TO THE AIRPORT - 20 MILES @ .24 PER MILE	4.80
05-28	5141830025	POSTMASTER	05/09/85	500 22x6 STAMPS	110.00
05-31	5144820019	CONTINENTAL TELEPHONE OF ILLINOIS	05/16/85-06/15/85	TELEPHONE SERVICE FOR THE SYCAMORE OFFICE	129.38
05-31	5144820017	Do	05/01/85-05/11/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT TAXI, TOLLS, PARKING & MILEAGE 176 MILES @ .205	41.93
05-31	5144820018	SHARON MAE MATHESEN	05/07/85	REIMBURSEMENT FOR PURCHASE OF A BOOK, IMMIGRATION IN A NUTSHELL FOR USE WITH CASEWORK	10.55
05-31	5144820020	Do	05/07/85-05/08/85	REIMBURSEMENT FOR HOTEL WHILE IN WASHINGTON, DC	64.80
05-31	5144820016	Do	05/07/85-05/11/85	REIMBURSEMENT FOR AIRFARE FROM CHICAGO, IL TO WASHINGTON AND RETURN (ATTENDED AIR FORCE ACADEMY SEMINAR)	204.00
05-31	5144820021	Do	05/08/85-05/11/85	REIMBURSEMENT FOR HOTEL WHILE ATTENDING AIR FORCE ACADEMY SEMINAR	96.84

05-31	514840027	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	13.60
05-31	514856021	Do	02/01/85-02/28/85	226.24
05-31	514882002	HOUSE RECORDING STUDIO	04/01/85-04/30/85	32.00
05-31	514898024	FOXFIELD SQUARE PARTNERSHIP	05/01/85-05/30/85	1,400.00
05-31	514980247	NATIONAL BANK & TRUST OF STAMFORD	RENT 2560 FOXFIELD DR ST CHARLES, IL 60174	500.00
05-31	5149890245	REDDICK MANSION ASSOC.	RENT 107 W EXCHANGE ST STAMFORD, IL 60178	380.00
05-31	5150540019	CHESAPEAKE & POTOMAC TELEPHONE CO.	RENT 100 W LAFAYETTE ST OTTAWA, IL 61350	111.35
05-31	5150820016	Do	LOCAL TOLL SERVICE	22.54
05-31	5151900374	(EQUIPMENT ALLOWANCE CHARGED)	LOCAL TELEPHONE SERVICE	2,225.71
05-31	5154440039	(STATIONERY ALLOWANCE CHARGED)	CARDS - 3 ORDERS - 2/C INC CERTIFICATES - 1/S PRINT GOLD SEAL CARD - 1/S	547.57
06-05	5149820010	THOMAS J LANFKORD	MEETING CARDS - 7/S	338.00
06-05	5149820011	Do	SUBSCRIPTION	10.00
06-05	5151500027	EAGLE FORUM	REMB FOR TAXI FROM AIRPORT TO HOTEL WHILE IN WASHINGTON FOR SEMINAR	4.75
06-06	5155410029	IDENTA M AUSTIN	REMB FOR COFFEE SUPPLIES FOR CONSTITUENTS	8.97
06-06	5155410028	MARCIA LAVALLE SUMMERS	ENTRY OF NAMES IN COMPUTER SYSTEM	700.02
06-10	5149830026	LSW, INC	MAINTENANCE SERVICE CONTRACT FOR SYCAMORE TELEPHONE	197.92
06-11	5158650017	AT&T INFORMATION SYSTEMS	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT 806 MI AT .205/MI	38.00
06-11	5159650017	CONTINENTAL TELEPHONE SERVICE CORP	FLAG FOR ST CHARLES OFFICE	165.23
06-11	5159650019	TERESE GERMAINE DES COTEAUX	FTS FOR ST CHARLES OFFICE	47.67
06-11	5159650016	FLAG WORLD	ILLINOIS BELL SERVICE FOR ST CHARLES OFFICE	58.90
06-11	5159650026	GENERAL SERVICES ADMINISTRATION	AT&T COMMUNICATION CHARGES FOR ST CHARLES OFFICE	148.40
06-11	5159650024	ILLINOIS BELL TELEPHONE COMPANY	PURCHASE OF COMPUTER TAPE OF NAMES AND ADDRESSES OF CONSTITUENTS IN THE ASCS FROM 14TH DISTRICT OF ILL	30.06
06-11	5159650025	Do	REIMBURSEMENT FOR CAR RENTAL WHILE IN THE DISTRICT	400.00
06-11	5158660015	DAN MATTOON	BUSINESS CARDS 20.25	125.75
06-11	5158660021	THOMAS J LANFKORD	2/MEETING CARDS 1/S	38.00
06-11	5158660022	Do	REIMBURSEMENT FOR PURCHASE OF REFRESHMENTS FOR MEETING WITH ACADEMY NOMINEES	745.10
06-11	5158660023	Do	CLIPPING SERVICE OF NEWSPAPERS	432.87
06-19	5168630024	SHIRLEY M BOWLES	LABELS PRINTED	16.62
06-19	5168630026	ILLINOIS PRESS CLIP	HUMAN SERVICES DIRECTORY	18.87
06-19	5168630025	LSW, INC.	RUBBER STAMPS FOR ST. CHARLES OFFICE	100.00
06-19	5168630026	BLUMENHAUS	PRINTING OF NEWSLETTER	89.83
06-20	5168750030	COMMUNITY CONTACTS, INC	AT&T INFORMATION SYSTEMS FOR OTTAWA AND ST CHARLES OFFICES	7.50
06-20	5168750028	VIKING OFFICE SUPPLY	REIMBURSEMENT FOR TRAVEL IN DISTRICT - 50 MILES @ 20.5¢ PER MILE	21.20
06-20	5168750027	AMBASSADOR PRINTING	ELECTRICITY BILL FOR ST CHARLES OFFICE	197.92
06-25	5172550022	AT&T INFORMATION SYSTEMS	REIMBURSEMENT FOR TRAVEL IN DISTRICT - 1013 MILES @ 20.5¢ PER MILE	10.25
06-25	5172550017	SHIRLEY M BOWLES	REIMBURSEMENT FOR TRAVEL IN DISTRICT - 206 MILES @ 20.5¢ PER MILE PLUS TOLLS	207.67
06-25	5172550021	CITY OF ST. CHARLES	FTS - OTTAWA OFFICE (BILLED OFFICE #503012)	53.85
06-25	5172550016	JOSEPH B EBBERSEN	REMB FOR TRAVEL TO & FROM THE DISTRICT ON NORTHWEST (WASHINGTON, DC TO CHICAGO, IL & RETURN)	98.66
06-25	5172550015	BONNIE FREEBAIRN	REMB FOR TRAVEL TO AND FROM THE DISTRICT ON UNITED (WASHINGTON, DC TO CHICAGO, IL & RETURN)	204.00
06-25	5172550026	GENERAL SERVICES ADMINISTRATION	REMB FOR TRAVEL TO & FROM THE DISTRICT ON NORTHWEST & UNITED (WASHINGTON, DC TO CHICAGO, IL & RETURN)	204.00
06-25	5172550027	Do	LOCAL TOLL SERVICE	404.66
06-25	5172550012	JOHN E GROTBERG	LOCAL TOLL SERVICE	3.15
06-25	5172550013	Do	LOCAL TOLL SERVICE	54.23
06-25	5172550014	Do	LOCAL EQUIPMENT CHARGE	42.49
06-25	5172550024	ILLINOIS BELL TELEPHONE COMPANY	ILLINOIS BELL SERVICE FOR OTTAWA OFFICE	69.10
06-25	5172550025	Do	AT&T COMMUNICATIONS CHARGE FOR OTTAWA OFFICE	11.62
06-25	5172550020	KATHY VNN WURTAUGH	REIMBURSEMENT FOR TRAVEL IN DISTRICT - 220 MILES @ 20.5¢ PER MI; LIMO SERVICE FROM AIRPORT	70.10
06-25	5172550018	DARLENE ELAINE ROE	REIMBURSEMENT FOR TRAVEL IN DISTRICT - 464 MILES @ 20.5¢ PER MILE	95.12
06-25	5172550019	JANE S STANSELL	REIMBURSEMENT FOR TRAVEL IN DISTRICT - 1098 MILES @ 20.5¢ PER MILE	225.09
06-25	5175940019	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	404.66
06-25	5175710023	Do	LOCAL TOLL SERVICE	3.15
06-25	5175850019	Do	LOCAL TOLL SERVICE	54.23
06-25	5175850020	Do	LOCAL EQUIPMENT CHARGE	42.49

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JOHN E GROTBERG—Con.</b>						
06-27	5176630007	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	54.00	
06-27	5177890250	FOXFIELD SQUARE PARTNERSHIP	06/01/85-06/30/85	RENT 2560 FOXFIELD DR ST CHARLES, IL 60174	1,400.00	
06-27	5177890251	NATIONAL BANK & TRUST OF SYCAMORE	06/01/85-06/30/85	RENT 107 W EXCHANGE ST SYCAMORE, IL 60178	550.00	
06-27	5177890249	REDDICK MANSON ASSOC.	06/01/85-06/30/85	RENT 100 W LAFAYETTE ST OTTAWA, IL 61350	360.00	
06-30	5179900376	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,284.26	
06-30	5182460039	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,389.61	
06-30	5182540003	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		13.00	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			1,940.00	
		MEMBERS CLERK HIRE			95,182.19	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			45,040.48	
		<b>TOTAL</b>			<b>142,162.67</b>	
<b>OFFICE OF THE HON. FRANK J GUARINI</b>						
<b>SALARIES</b>						
		CALI, DOLORES M	04/01/85-06/30/85	DISTRICT OFFICE MANAGER	4,850.01	
		CARROLL, NEIL J	04/01/85-06/30/85	ADMIN ASST AND CHIEF OF STAFF	11,250.00	
		COCCARO, LOUIS	04/01/85-06/30/85	ASST TO THE CHIEF OF STAFF	6,000.00	
		COLON, NIDIA I	04/01/85-06/30/85	CONG HISPANIC LIAISON	5,650.01	
		COSTELLO, PAUL JOHN	04/01/85-06/30/85	BOYANNE RESIDENT SECRETARY	3,099.99	
		CRANFORD, SHARON HOWE	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	9,037.50	
		DEPALMA, NANCY LOUISE	04/01/85-06/30/85	STAFF ASSISTANT	3,099.99	
		DOLAN, JAMES M, JR	04/01/85-06/15/85	SPECIAL ASSISTANT	6,000.00	
		EACHUS, TODD	04/22/85-06/30/85	STAFF ASSISTANT	2,691.66	
		FUSILLI, MARCIA J	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,125.00	
		GONZALES, MARIA	04/01/85-06/30/85	PRESS SECRETARY/LEGIS ASSISTANT	5,675.01	
		LALLY, PATRICK JOSEPH	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,293.75	
		MCCLURE, ROBERT C	04/01/85-06/30/85	GRANTS, PROJECTS COORDINATOR	3,575.00	
		MWIBINSKI, PAUL M	04/01/85-06/30/85	WASHINGTON DIRECTOR	7,162.50	
		TIANO, MARGARET E	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,500.00	
		VIGENTE, VIVETTE	04/01/85-06/30/85	COMPUTER MANAGER	4,650.00	
		VUCCOLO, CAROL J	04/01/85-06/30/85	STAFF ASSISTANT	3,000.00	
		VUCCOLO, MARTHA	05/20/85-06/18/85	PRESS CHIEF	7,749.99	
		VUCCOLO, ROSEMARY	04/01/85-06/30/85	PART-TIME EMPLOYEE	966.67	
		WEBB, KATHLEEN	04/01/85-06/30/85	PRESS SECRETARY	4,850.01	
		WEBB, MICHAEL DAVID	04/01/85-06/30/85	STAFF ASSISTANT	3,000.00	
			06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00	

## EXPENSES

04-05	5086430009	CONGRESSIONAL QUARTERLY INC.	.....	248.00
04-05	5086430019	SHARON HOWE CRANFORD	.....	74.00
04-05	5086430013	DAVID R RAMAGE	.....	291.00
04-05	5086430012	Do	.....	10.90
04-05	5086430010	GREAT BEAR SPRING CO.	.....	7.45
04-05	5086430011	Do	.....	11.00
04-05	5086430014	FRANK J GUARINI	.....	80.00
04-05	5086430015	Do	.....	80.00
04-05	5086430016	Do	.....	80.00
04-05	5086430017	Do	.....	55.00
04-05	5086430018	Do	.....	80.00
04-05	5086430008	J. LIBERMAN CO. INC.	.....	89.88
04-05	5086430020	PATRICK JOSEPH LALLY	.....	7.00
04-05	5086430021	Do	.....	4.00
04-05	5086430025	NEW JERSEY BELL	.....	10.12
04-05	5086430022	Do	.....	93.59
04-05	5086430023	Do	.....	38.95
04-05	5086430024	Do	.....	52.08
04-05	5086430024	Do	.....	33.00
04-05	5086430007	NEW YORK TIMES	.....	1.45
04-08	5086250028	WILLIAM E HINKES	.....	3.70
04-08	5086250029	Do	.....	5.50
04-08	5086250030	Do	.....	147.50
04-22	5102670010	GARDEN STATE BUSINESS MACHINES, INC.	.....	80.23
04-22	5102670012	NEW JERSEY BELL	.....	38.95
04-22	5102670013	Do	.....	55.96
04-22	5102670014	Do	.....	14.25
04-22	5102670016	WESTERN UNION	.....	60.95
04-22	5102670017	Do	.....	15.00
04-24	5112510028	CHANGING TIMES	.....	60.42
04-24	5112510030	GENERAL SERVICES ADMINISTRATION	.....	175.00
04-24	5112510026	JOSEPH DEPALMA	.....	43.50
04-24	5112510027	Do	.....	426.63
04-24	5112510023	NEW JERSEY BELL	.....	172.34
04-24	5112510024	Do	.....	51.63
04-24	5112510025	Do	.....	40.00
04-24	5112510029	JAMES P. DUGAN	.....	213.55
04-26	5115590003	CHESAPEAKE & POTOMAC TELEPHONE CO.	.....	2,431.01
04-26	5115890245	Do	.....	490.00
04-29	5115890245	PORT AUTHORITY TRANS-HUDSON CORP.	.....	960.67
04-30	5113620010	HOUSE RECORDING STUDIO	.....	119.00
04-30	5120900377	(EQUIPMENT ALLOWANCE CHARGED)	.....	2,674.48
05-03	5121320022	(STATIONERY ALLOWANCE CHARGED)	.....	247.99
05-03	5114220004	DAVID R RAMAGE	.....	27.00
05-03	5114220015	Do	.....	19.90
05-03	5114220016	Do	.....	4,490.00
05-03	5114220014	Do	.....	156.70
05-03	5114220035	Do	.....	36.70
05-03	5114220006	Do	.....	37.00
05-03	5114220007	Do	.....	28.00
05-03	5114220011	NANCY LOUISE DEPALMA	.....	9.20
05-03	5114220008	GREAT BEAR SPRING CO.	.....	38.95
05-03	5114220009	Do	.....	1.73
05-03	5114220010	Do	.....	12.25
05/26/85-05/26/86		SUBSCRIPTION TO CONGRESSIONAL INSIGHT	.....	
02/19/85-02/19/85		ROUND TRIP TRAIN TICKET TO DISTRICT (JERSEY CITY) AND RETURN ON OFFICIAL BUSINESS	.....	
02/26/85		NEWSLETTERS	.....	
03/04/85		DEAR COLLEAGUE LETTERS	.....	
02/11/85		DRINKING WATER	.....	
02/28/85		RENTAL ON BOTTLE COOLER	.....	
02/04/85		OFFICIAL TRIP FROM JERSEY CITY DISTRICT TO WASHINGTON - PLANE/CAB	.....	
02/19/85		OFFICIAL TRIP FROM JERSEY CITY DISTRICT TO WASHINGTON - PLANE/CAB	.....	
02/22/85		OFFICIAL TRIP FROM WASHINGTON TO DISTRICT, JERSEY CITY - PLANE/CAB	.....	
02/26/85		OFFICIAL TRIP FROM JERSEY CITY DISTRICT TO WASHINGTON - PLANE/CAB	.....	
03/03/85		OFFICIAL TRIP FROM NEWARK TO WASHINGTON - PLANE/CAB	.....	
01/30/85		CLEANING SUPPLIES FOR JERSEY CITY OFFICE	.....	
02/05/85		CABFARE TO AND FROM HUD ON OFFICIAL BUSINESS	.....	
03/13/85		CABFARE TO AND FROM NATIONAL ASSOCIATION OF COMMUNITY HEALTH CENTER - 1625 1 ST.	.....	
01/26/85-02/07/85		TELEPHONE SERVICE FOR NORTH BERGEN DISTRICT OFFICE	.....	
02/16/85		TELEPHONE SERVICE FOR BAYONNE DISTRICT OFFICE	.....	
02/16/85		BAYONNE AT&T INFO	.....	
02/16/85		BAYONNE AT&T COMM	.....	
01/03/85-03/31/85		NEW YORK TIMES SUBSCRIPTION	.....	
02/03/85		TAXI FARE FROM BAYBURN HOB TO THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	.....	
02/26/85		ROUNDTRIP TAXI FARE FROM BAYBURN HOB TO DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	.....	
03/04/85		ROUNDTRIP TAXI FARE FROM BAYBURN HOB DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	.....	
07/19/84		SUPPLIES FOR SAVIN MACHINE	.....	
03/16/85		TELEPHONE SERVICE FOR BAYONNE DISTRICT OFFICE NJ BELL CHARGES	.....	
03/16/85		BAYONNE AT&T INFO SVS	.....	
03/16/85		BAYONNE AT&T COMM CHARGES	.....	
02/20/85		PAYMENT OF WESTERN UNION TELEGRAMS, OFFICIAL BUSINESS	.....	
03/20/85		PAYMENT OF WESTERN UNION TELEGRAMS, OFFICIAL BUSINESS	.....	
04/15/85-04/15/86		SUBSCRIPTION TO CHANGING TIMES MAG TO BE SENT TO 15 PATH PLAZA, JERSEY CITY, NJ 07306	.....	
02/28/85		FTS SERVICE FOR DISTRICT OFFICE (JERSEY CITY)	.....	
03/01/85-03/31/85		CLEANING OF JERSEY CITY DISTRICT OFFICE FOR MONTH OF MARCH	.....	
04/01/85-04/07/85		CLEANING OF JERSEY CITY DISTRICT OFFICE FOR ONE WEEK IN APRIL	.....	
03/08/85		TELEPHONE SERVICE FOR JERSEY CITY DISTRICT OFFICE - NJ BELL CHARGES	.....	
03/08/85		JERSEY CITY AT&T INFORMATION SYSTEM CHARGES	.....	
03/08/85		JERSEY CITY AT&T COMMUNICATION CHARGES	.....	
04/08/85-04/12/85		CLEANING OF JERSEY CITY OFFICE FOR ONE WEEK	.....	
01/01/85-01/31/85		LOCAL TELEPHONE SERVICE	.....	
01/01/85-01/31/85		LOCAL EQUIPMENT CHARGE	.....	
04/01/85-04/30/85		654 AVE C.#301 BAYONNE NJ 07002	.....	
04/01/85-04/30/85		RENT 15 PATH PLAZA, JERSEY CITY, NJ 07306	.....	
03/01/85-03/31/85		OFFICIAL RECORDING SERVICES	.....	
04/01/85-04/30/85		Do	.....	
04/01/85-04/30/85		Do	.....	
03/20/85		RECORD REPRINTS	.....	
03/20/85		DEAR COLLEAGUE YURIY SHURKHEVYCH	.....	
03/20/85		NEWSLETTER	.....	
03/28/85		REPRINTS, WATERWAYS PASTE-UP & XEROX, WESTWAY	.....	
03/29/85		NEWS RELEASE	.....	
04/03/85		CALLING CARDS FOR GEORGE AND MCCLURE	.....	
04/08/85		RECORD REPRINTS: VETERANS	.....	
04/09/85		ROUND TRIP FROM JERSEY CITY OFFICE TO NEWARK AIRPORT 30 MILES AT 24¢ PER MILE, PARKING OFFICIAL BUS	.....	
03/22/85-03/22/85		COFFEE FOR CONSTITUENTS	.....	
03/04/85		SHIPPING CHARGE FOR ABOVE	.....	
03/31/85		RENTAL ON WATER COOLER	.....	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-03	5114220011	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION TO NEW YORK TIMES	32.50	32.50
05-03	5114220033	THE NEW YORK TIMES	04/02/85	COPYRIGHT FEE FOR USE OF ARTICLE	50.00	50.00
05-03	5114220013	THE WALL STREET JOURNAL	06/25/85-06/25/86	SUBSCRIPTION FOR WALL STREET JOURNAL FOR 1 YEAR	107.00	107.00
05-06	5122570018	DOLORES W CALI	03/01/85-03/31/85	NEWSPAPER PURCHASE FOR DISTRICT OFFICE FOR MONTH OF MARCH	44.00	44.00
05-06	5122570027	CONGRESSIONAL ARTS CAUCUS	01/01/85-12/31/85	CAUCUS DUES	500.00	500.00
05-06	5122570022	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85-12/31/85	CAUCUS DUES	650.00	650.00
05-06	5122570028	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85-12/31/85	CAUCUS DUES	650.00	650.00
05-06	5122570023	CONGRESSIONAL HISPANIC CAUCUS	01/01/85-12/31/85	CAUCUS DUES	500.00	500.00
05-06	5122570029	CONGRESSIONAL STEEL CAUCUS	01/01/85-12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00	200.00
05-06	5122570019	CONGRESSIONAL TEXTILE CAUCUS	01/01/85-12/31/85	CAUCUS DUES	100.00	100.00
05-06	5122570025	DEMOCRATIC STUDY GROUP	01/01/85-12/31/85	CAUCUS DUES	2,200.00	2,200.00
05-06	5122570026	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	CAUCUS DUES	500.00	500.00
05-06	5122570021	EXPORT TASK FORCE	01/01/85-12/31/85	CAUCUS DUES	500.00	500.00
05-06	5122570020	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/85-12/31/85	CAUCUS DUES	750.00	750.00
05-06	5122570024	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/01/85-12/31/85	CAUCUS DUES	1,500.00	1,500.00
05-08	5123460030	SHIRLEY MOORE	04/15/85-04/19/85	CLEANING OF DISTRICT OFFICE (JERSEY CITY) FOR ONE WEEK	40.00	40.00
05-08	5123460031	EDITH LUCINOLA	02/15/85-04/15/85	CLEANING SERVICE FOR DISTRICT OFFICE IN NORTH BERGEN, NJ	60.00	60.00
05-08	5123460026	FRANK J GUARINI	03/07/85	OFFICIAL TRAVEL FROM WASHINGTON TO JERSEY CITY	80.00	80.00
05-08	5123460030	Do	03/18/85	OFFICIAL TRAVEL FROM WASHINGTON TO WASHINGTON	38.00	38.00
05-08	5123460029	Do	03/25/85	OFFICIAL TRAVEL FROM WASHINGTON TO JERSEY CITY	55.00	55.00
05-08	5123460028	Do	04/01/85	OFFICIAL TRAVEL FROM WASHINGTON TO WASHINGTON	80.00	80.00
05-08	5123460027	Do	04/18/85	OFFICIAL TRAVEL FROM WASHINGTON TO WASHINGTON	57.00	57.00
05-08	5123460032	Do	04/22/85	OFFICIAL TRAVEL FROM WASHINGTON TO WASHINGTON	57.00	57.00
05-08	5126690029	SHIRLEY MOORE	04/22/85-04/26/85	CLEANING OF DISTRICT OFFICE (JERSEY CITY) FOR ONE WEEK	40.00	40.00
05-08	5126690028	AT&T INFORMATION SYSTEMS	03/09/85-04/09/85	PHONE CHARGES FOR WASHINGTON OFFICE	178.08	178.08
05-08	5126690028	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE FOR JERSEY CITY OFFICE	50.83	50.83
05-08	5126690026	NEW JERSEY BELL	04/08/85	TELEPHONE SERVICE FOR JERSEY CITY OFFICE NJ BELL	436.58	436.58
05-08	5126690027	Do	04/08/85	NERSEY CITY AT&T COMM CH	37.57	37.57
05-15	5129790010	POSTMASTER	03/12/85	56-24 STAMPS	1.12	1.12
05-15	5129790011	Do	03/20/85	OVERNIGHT MAIL SERVICE TO THE DISTRICT OFFICE	12.85	12.85
05-15	5129790012	Do	03/28/85	OVERNIGHT MAIL	10.75	10.75
05-15	5130850029	Do	04/08/85	EXPRESS MAIL	15.55	15.55
05-15	5130850027	Do	04/18/85	EXPRESS MAIL SERVICE TO WCRS-TV CHANNEL 2 IN NY	10.75	10.75
05-15	5130850028	Do	04/18/85	EXPRESS MAIL SERVICE TO WINS RADIO IN NY	10.75	10.75
05-15	5130850030	Do	04/26/85	EXPRESS MAIL	15.55	15.55
05-15	5130860001	Do	04/24/85	EXPRESS MAIL	10.75	10.75
05-15	5130860002	Do	01/01/85-12/31/85	CAUCUS DUES	750.00	750.00
05-24	5142310022	FEDERAL GOVERNMENT SERVICE TASK FORCE	04/12/85	DEAR COLLEAGUE: BETTER HEARING & SPEECH MONTH	18.70	18.70
05-24	5142310023	DAVID R RAMAGE	04/16/85	DEAR COLLEAGUE	22.05	22.05
05-24	5142310024	Do	04/17/85	CALLING CARDS: FUSILLI, LALLY	37.00	37.00
05-24	5142310025	Do	04/19/85	DEAR COLLEAGUE: WESTWAY	138.45	138.45
05-24	5142310027	Do	04/25/85	RECORD REPRINTS	26.00	26.00
05-24	5142310028	Do	04/26/85	RECORD REPRINTS	38.00	38.00
05-24	5142310029	Do	04/26/85	RECORD REPRINTS	43.00	43.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. FRANK J GUARINI—Con.



05-24	5142310017	Do	05/01/85	RECORD REPRINT - STATUE OF LIBERTY	43.00
05-24	5142310018	Do	05/01/85	RECORD REPRINT - JEANNE SUFKA	28.00
05-24	5142310026	Do	05/07/85	DEAR COLLEAGUE - NORFOLK SOUTHERN	10.10
05-24	5142310019	Do	04/22/85	OFFER FOR CONSTITUENT USE	38.95
05-24	5142310020	Do	04/22/85	SHIPPING CHARGES FOR CONSTITUENT	1.65
05-24	5142310021	Do	04/30/85	MONTH RENTAL ON BOTTLE COOLER	12.25
05-24	5142510029	Do	04/01/85-04/30/85	NEWSPAPERS PURCHASED FOR JERSEY CITY DISTRICT OFFICE	44.00
05-24	5142510027	Do	04/29/85-05/03/85	CLEANING OF DISTRICT OFFICE FOR ONE WEEK (JERSEY CITY)	40.00
05-24	5142510028	Do	05/06/85-05/10/85	CLEANING OF DISTRICT OFFICE FOR ONE WEEK (JERSEY CITY)	40.00
05-28	5145300026	Do	05/02/85	EXPRESS MAIL TO: GORDON BISHOP THE STAR LEDGER	10.75
05-31	5144760013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	185.62
05-31	5144820013	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	119.00
05-31	5149890249	JAMES P. DUGAN, P.A.	05/01/85-05/30/85	RENT 654 AVE C#301 BAYONNE NJ 07002	490.00
05-31	5149890248	PORT AUTHORITY TRANS-HUDSON CORP	02/01/85-02/28/85	RENT 15 PATH PLAZA JERSEY CITY, NJ 07306	1,615.67
05-31	5150590003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	301.24
05-31	5150790027	Do	01/01/84-12/31/84	LOCAL TOLL SERVICE	56.91
05-31	5150940001	PORT AUTHORITY TRANS-HUDSON CORP	05/01/85-05/31/85	RENT 15 PATH PLAZA JERSEY CITY, NJ 07306	1,572.00
05-31	5151900376	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,673.12
05-31	5154440019	(STATIONERY ALLOWANCE CHARGED)	03/17/85-04/17/85		718.84
06-06	5155410032	AT&T INFORMATION SYSTEMS	04/16/85	AT&T INFO SERVICES FOR BAYONNE DISTRICT OFFICE - NJ BELL CH.	35.25
06-06	5155410030	NJ BELL	04/16/85	TELEPHONE SERVICE FOR BAYONNE DISTRICT OFFICE	74.88
06-06	51559410031	Do	05/13/85-05/17/85	BAYONNE - AT&T COMM	54.72
06-12	5161270026	SHIRLEY MOORE	06/03/85	CLEANING OF DISTRICT OFFICE	40.00
06-12	5161270025	Do	05/27/85-05/31/85	CLEANING OF DISTRICT OFFICE	80.00
06-17	5165640029	GENERAL SERVICES ADMINISTRATION	04/30/85	FIS SERVICE FOR JERSEY CITY OFFICE	56.16
06-17	5165640030	VEGA PHOTO STUDIO	05/06/85-05/24/85	COFFEE FOR CONSTITUENT USE	312.00
06-17	5165750029	ABRAMS COFFEE TIME	06/03/85	AT&T INFORMATION SYSTEMS FOR JERSEY CITY OFFICE	54.65
06-17	5165750023	AT&T INFORMATION SYSTEMS	04/10/85-05/09/85	AT&T INFORMATION SYSTEMS FOR BAYONNE DISTRICT OFFICE	172.34
06-17	5165750024	Do	04/18/85-05/17/85	CLEANING OF DISTRICT OFFICE FOR ONE WEEK (JERSEY CITY)	38.45
06-17	5165750027	SHIRLEY MOORE	06/03/85-06/07/85	CLEANING OF DISTRICT (JERSEY CITY) OFFICE FOR ON WEEK	40.00
06-17	5165750028	Do	06/10/85-06/14/85	TELEGRAMS - OFFICIAL BUSINESS	132.40
06-17	5165750026	Do	05/20/85	TELEGRAMS - OFFICIAL BUSINESS	14.25
06-17	5165750025	Do	05/01/85-05/31/85	NEWSPAPER PURCHASE FOR JERSEY CITY OFFICE FOR MONTH OF MAY	44.00
06-20	5169710014	DOLORES M CALLI	05/13/85	DEAR COLLEAGUE, HR 667	18.75
06-20	5169710028	DAVID R RAMAGE	05/13/85	RECORD REPRINT	25.00
06-20	5169710029	Do	05/29/85	DEAR COLLEAGUE	79.00
06-20	5169710015	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	185.39
06-25	5175460003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	107.34
06-25	5175460002	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	134.13
06-25	5176710028	Do	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	17.50
06-27	5176630008	HOUSE RECORDING STUDIO	06/01/85-06/30/85	RENT 654 AVE C#301 BAYONNE NJ 07002	490.00
06-27	5177890253	JAMES P. DUGAN, P.A.	06/01/85-06/30/85	RENT 15 PATH PLAZA JERSEY CITY, NJ 07306	1,091.67
06-27	5177890252	PORT AUTHORITY TRANS-HUDSON CORP	06/01/85-06/30/85		2,476.55
06-30	5179900378	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		345.37
06-30	5182460019	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBI INTERNS ..... 970.00  
MEMBERS CLERK HIRE ..... 99,227.09

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 39,549.74

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-06	5143990033	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/85-12/31/85	REFUND DUE TO AN INCORRECT PAYMENT	( 750.00)	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					( 750.00)	
<b>TOTAL</b>					<b>138,996.83</b>	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
 OFFICE OF THE HON. FRANK J GUARINI—Con.

ADJUSTMENTS/REFUNDS

05-06	5143990033	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/85-12/31/85	REFUND DUE TO AN INCORRECT PAYMENT	( 750.00)	
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OFFICE OF THE HON. STEVE GUNDERSON

SALARIES

04/01/85-06/30/85	ACKLEY, HOWARD W	MOBILE OFFICE ASSISTANT	8,170.61
04/01/85-06/30/85	BAGLEY, ANDREA K	RECEPTIONIST/DISTRICT	4,537.19
04/01/85-06/30/85	BUGHER, MARK D	DISTRICT DIRECTOR	10,000.82
04/01/85-05/07/85	DEININGER, KRISTINE ANN	PERSONAL SECRETARY	7,285.76
05/13/85-06/30/85	EAGEN, JAMES M, III	ADMINISTRATIVE ASSISTANT	4,425.04
04/01/85-05/07/85	FLETCHER, MATTHEW R	LEGISLATIVE ASSISTANT	3,866.87
04/01/85-05/07/85	FRANK, JOHN I	LEGIS DIRECTOR & LEGAL COUNSEL	4,942.61
05/08/85-06/30/85	Do	ADMINISTRATIVE ASST/LEGAL COUNSEL	6,884.59
05/09/85-06/30/85	GALLOWAY, BOYD	LEGISLATIVE ASSISTANT	3,289.00
06/01/85-06/30/85	HATTER, MARY E	LEGISLATIVE ASSISTANT	2,455.56
04/01/85-06/30/85	KARSTEN, STEVEN J	LBI CONGRESSIONAL INTERN	970.00
04/01/85-06/30/85	KEEFER, ETHEL	RECEPTIONIST	5,075.48
06/21/85-06/30/85	LADD, ARDELL	DISTRICT CASEWORKER	5,479.18
04/01/85-04/30/85	LYON, T JEFFREY	LEGISLATIVE ASSISTANT	555.56
05/01/85-06/30/85	MORRIS, ROBERT E, JR	RESEARCH ANALYST	1,633.33
04/01/85-04/03/85	Do	LEGISLATIVE ASSISTANT	3,866.66
04/01/85-06/30/85	POPOVICH, MARK GERARD	LEGISLATIVE ASSISTANT	258.75
04/01/85-06/30/85	RECK, JIM	PRESS SECRETARY	8,641.23
04/01/85-06/30/85	STEVENSON, JUDD D	CASEWORK COORDINATOR	7,528.50
06/01/85-06/30/85	TERWILLIGER, JAMES GERARD	PART-TIME EMPLOYEE	500.00
<b>EXPENSES</b>			
04/01/85-04/01/86	BUFFALO COUNTY JOURNAL	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE "BUFFALO COUNTY JOURNAL"	9.00
02/01/85-02/28/85	C & P TELEPHONE	EQUIPMENT CHARGE	30.06
03/11/85	Do	LOCAL SERVICE CHARGE	11.35
12/31/84-12/31/85	CANTRELL/CUTTER PRINTING, INC	PRINTING/QUESTIONNAIRE	3,376.51
04/01/85-04/01/86	THE TIMES	ONE YEAR NEWSPAPER SUBSCRIPTION TO "THE TIMES"	12.00
04/01/85-04/01/86	THE TRI-COUNTY NEWS	ONE YEAR NEWSPAPER SUBSCRIPTION TO "THE TRI-COUNTY NEWS"	12.00
06/01/85-02/28/85	HOWARD W ACKLEY	REIMB TO FIELD REP., HOWARD ACKLEY FOR TRAVEL IN PRIVATE AUTO ON OFCL BUSINESS 34 MI AT 20.5 CENTS/MI.	6.37

04-05	5086430028	Do	02/01/85-02/28/85	REIMB TO FIELD REP., HOWARD ACKLEY FOR GAS PURCHASED F/ MOBILE OFC VAN WHILE TVLG IN DIST ON OFCL BUSS.	242.78
04-05	5086430029	Do	02/01/85-02/28/85	REIMB TO FIELD REP., HOWARD ACKLEY FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	66.03
04-05	5086430031	MARK D BUGHER	02/01/85-02/28/85	REIMB TO DIST DIRECTOR MARK BUGHER F/GAS PURCHASED F/ MOBILE OFC VAN WHILE TVLG IN DIST ON OFCL BUSS.	15.02
04-05	5086430032	Do	02/01/85-02/28/85	REIMB TO DIST DIRECTOR MARK BUGHER FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 408 MI AT 20.5 CENT.	83.64
04-05	5086430030	JUDD D STEVENSON	02/01/85-02/28/85	REIMB TO CASEWORKER JUDD STEVENSON F/TVL IN PVT AUTO WHILE TVLG ON OFCL BUSINESS 199 MI AT 20.5 CENT/MI.	40.79
04-05	5086430026	VISA, FIRST VIRGINIA BANK	03/15/85-03/17/85	ROUND TRIP AIRFARE FOR REP. GUNDERSON TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS DC/MAD/ LAX/MIW/DC.	511.00
04-15	5098440024	BLOCK PRINTING	02/25/85	PRINTING OF FUTURE FARMERS 3RD ANNUAL CONGRESSIONAL CONFERENCE INSERTS, COMPOSITION	48.00
04-15	5098440023	CUMBERLAND ADVOCATE	03/01/85-03/01/86	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE "CUMBERLAND ADVOCATE"	11.75
04-15	5098440022	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MONTHLY FTS CHARGES - DISTRICT OFFICE	116.30
04-15	5098440025	HOUSE OF REPRESENTATIVES RESTAURANT	02/05/85	MEAL FOR REP. GUNDERSON, CONSTITUENT AND STAFF TO DISCUSS AGRICULTURE LEGISLATION	13.86
04-15	5098440026	Do	02/25/85	OFFICE FOR ROLLS FOR MEETING WITH WISCONSIN LEGISLATIVE DELEGATION TO DISCUSS AGRICULTURE LEGISLATION.	22.37
04-15	5098440027	Do	02/26/85	MEAL FOR REP. GUNDERSON, GOVERNOR WILKINSON, OTHER MBR'S OF CONGRESS TO DISCUSS FARM CREDIT LEGISLATION.	16.60
04-15	5098440028	VISA, FIRST VIRGINIA BANK	03/16/85	LODGING FOR REP. GUNDERSON WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS--EXEL INN OF LA CROSSE.	27.45
04-15	5098440029	Do	03/16/85	LODGING F/ FIELD REP HOWARD ACKLEY WHILE TVLG IN DIST W/ REP GUNDERSON ON OFCL BUSS-EXEL INN OF LA CROSSE.	27.45
04-15	5098700030	CANTRELL/CUTTER PRINTING, INC.	03/19/85	PRINTING/2 PAGE LETTER	269.49
04-22	5102670021	Do	03/25/85	PRINTING/BIOGRAPHY	168.10
04-22	5102670022	Do	03/25/85	PRINTING/MOBILE OFFICE POSTERS	137.70
04-22	5102670023	Do	03/25/85	PRINTING/MOBILE OFFICE	171.03
04-22	5102670020	J & L OFFICE EQUIPMENT	03/19/85	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE USE 50 10X15 ENVELOPES	9.00
04-22	5102670019	Do	03/22/85	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE USE	8.95
04-22	5102670018	RIVER FALLS JOURNAL	03/01/85-03/01/86	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE "RIVER FALLS JOURNAL"	15.00
04-22	5102670024	TAMMY SACKETT	12/02/84-12/29/84	CLEANING OF DISTRICT OFFICE 7 HOURS AT \$4.25 PER HOUR	29.75
04-22	5102670025	Do	01/01/85-01/31/85	CLEANING OF DISTRICT OFFICE 18 1/2 HOURS AT \$4.25 PER HOUR	78.63
04-26	5115690020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	328.93
04-26	5116550020	Do	04/01/85-04/30/85	RENT MOBILE	186.02
04-29	5115890246	JIM CARTER FORD	04/01/85-04/30/85	RENT 438 NORTH WATER ST. BLACK RIVER FALLS, WI	419.00
04-29	5115890247	SOLSURD DEVELOPMENT CORP	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	78.00
04-30	5113620011	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	2,520.01
04-30	5120900171	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	229.16
04-30	5121320043	(STATIONERY ALLOWANCE CHARGED)	03/01/85-03/27/85	REIMBURSEMENT TO FIELD REP HOWARD ACKLEY FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS.	101.13
05-03	5114220023	HOWARD W ACKLEY	03/01/85-03/28/85	REIMB TO FIELD REP H. ACKLEY FOR GAS PURCHASED FOR MOBILE VAN WHILE TRAVELING IN DIST ON OFCL BUSS.	271.60
05-03	5114220019	Do	03/06/85-03/26/85	REIMBURSEMENT TO FIELD REP HOWARD ACKLEY FOR LODGING WHILE TRAVELING IN THE DISTRICT ON OFCL BUSS.	104.65
05-03	5114220024	Do	03/08/85	REIMBURSEMENT TO FIELD REP HOWARD ACKLEY FOR OFFICE SUPPLIES PURCHASED FOR DISTRICT OFFICE USE.	1.46
05-03	5114220022	Do	03/21/85-03/25/85	REIMBURSEMENT TO FIELD REPRESENTATIVE HOWARD ACKLEY OFFICE MAINTENANCE	32.88
05-03	5114220020	Do	03/24/85	REIMBURSEMENT FOR REP HOWARD ACKLEY FOR TRAVEL IN PVT AUTO ON OFFICIAL BUSINESS 33 MILES AT 20.5 C/P/M.	6.76
05-03	5114220025	CANTRELL/CUTTER PRINTING, INC.	04/08/85	PRINTING/ACADEMY POSTER	154.30
05-03	5114220026	Do	04/08/85	PRINTING/FARM QUESTIONNAIRE	2,448.35
05-03	5114220027	Do	04/08/85	PRINTING/TOWN HALL MEETING CARDS	1,030.12
05-03	5114220028	FENNINGORE TELEPHONE CO.	03/28/85	LISTING IN THE FENNINGORE TELEPHONE COMPANY DIRECTORY FOR DISTRICT OFFICE TOLL FREE NUMBER	26.40
05-03	5114220031	LACKROSSE TRIBUNE	04/30/85-04/30/86	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE "LA CROSSE TRIBUNE"	135.00
05-03	5114220034	MADISON NEWSPAPERS INC	04/28/85-04/28/86	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE "WISCONSIN STATE JOURNAL"	138.30
05-03	5114220032	THE WALL STREET JOURNAL	08/03/85-08/03/86	ONE-YEAR NEWSPAPER SUBSCRIPTION TO "THE WALL STREET JOURNAL"	107.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. STEVE GUNDERSON—Con.</b>						
05-03	5114220030	TRIBUNE PRESS REPORTER	03/01/85-03/01/86	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'TRIBUNE PRESS REPORTER'	10.00	
05-03	5114220017	VISA, FIRST VIRGINIA BANK	04/05/85-04/14/85	R/T AIRFARE FOR LEGIS DIR JOHN FRANK TRAVELING TO DIST WITH REP GUNDERSON ON OFCL BUSS DC/MN/EC/MN/EC	406.00	
05-03	5114220018	Do	04/13/85	AIRFARE FOR REP GUNDERSON TRAVELING FROM THE DISTRICT TO DC ON OFFICIAL BUSINESS LAX/MM/DC	212.00	
05-14	5129400027	STEVE GUNDERSON	04/04/85-04/05/85	TOLLS PAID ENROUTE TO THE DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS	8.90	
05-14	5129400026	Do	04/04/85-04/06/85	GASOLINE PURCHASED FOR TRAVEL IN PRIVATE AUTO TO THE DISTRICT ON OFFICIAL BUSINESS	55.86	
05-14	5129400030	Do	04/12/85	REIMB FOR REFRESHMENTS PURCHASED FOR SMALL BUSINESS ADVISORY COMMITTEE MEETING	2.78	
05-14	5129400028	Do	04/26/85	REIMB FOR MEAL FOR REP. GUNDERSON WHILE TVLG IN DIST ON OFFICIAL BUSINESS-ROCKY ROCKWOOD, LA CROSSE	2.05	
05-14	5129400029	Do	04/26/85	MEAL FOR JUDD STEVENSON WHILE TRAVELING IN DIST WITH REP. GUNDERSON - ROCKY ROCKWOOD, LA CROSSE	2.95	
05-14	5129400018	VISA, FIRST VIRGINIA BANK	04/04/85	LOGGING FOR REP. GUNDERSON TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS-BARGAINTEL INN	24.95	
05-14	5129400019	Do	04/08/85	LOGGING FOR HOWARD ACKLEY WHILE TVLG IN DIST W/REP. GUNDERSON ON OFCL BUSINESS-EXEL INN OF LA CROSSE	27.45	
05-14	5129400020	Do	04/08/85	LOGGING FOR REP. GUNDERSON WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS-EXEL INN OF LA CROSSE	27.45	
05-14	5129400021	Do	04/10/85	LOGGING FOR JOHN FRANK WHILE TVLG IN DIST W/REP. GUNDERSON ON OFCL BUSINESS-EXEL INN OF LA CROSSE	27.45	
05-14	5129400031	Do	04/10/85	LOGGING FOR MARK BUGHER WHILE TVLG IN DIST W/REP. GUNDERSON ON OFCL BUSINESS-EXEL INN OF LA CROSSE	27.45	
05-14	5129400023	Do	04/26/85-04/28/85	R/T AIRFARE FOR REP. GUNDERSON TVLG IN DIST ON OFCL BUSINESS DC/MN/LAX/MM/DC	365.00	
05-14	5129400024	Do	04/27/85	LOGGING FOR REP. GUNDERSON WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS-EXEL INN OF LA CROSSE	27.45	
05-14	5129400025	Do	04/27/85	LOGGING FOR JUDD STEVENSON WHILE TVLG IN DIST W/REP. GUNDERSON ON OFCL BUSINESS-EXEL INN OF LA CROSSE	27.45	
05-14	5129600025	ARROWHEAD LODGE	04/12/85	MEETING ROOM FOR SMALL BUSINESS ADVISORY COMMITTEE MEETING APRIL 12, 1985	20.00	
05-14	5129600026	Do	04/12/85	REFRESHMENTS FOR SMALL BUSINESS ADVISORY COMMITTEE MEETING APRIL 12, 1985	12.30	
05-14	5129600019	MARK D BUGHER	03/18/85	REIMBURSEMENT TO DISTRICT DIRECTOR MARK BUGHER FOR PICTURE FINISHING FOR DISTRICT OFFICE USE	9.28	
05-14	5129600018	Do	03/20/85	REIMB TO DISTRICT DIRECTOR MARK BUGHER FOR TVL IN PVT AUTO ON OFCL BUSS 50 MI AT 20.5 CENTS PER MILE	10.25	
05-14	5129600020	Do	04/09/85-04/22/85	REIMB TO DISTRICT DIRECTOR MARK BUGHER FOR TRAVEL IN PVT AUTO ON OFCL BUSS 340 MILES AT 20.5 CENTS/MILE	69.70	
05-14	5129600032	COURIER PRESS	05/01/85-05/01/86	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE 'COURIER PRESS'	25.00	
05-14	5129600031	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MONTHLY FTS CHARGES DISTRICT OFFICE	116.30	
05-14	5129600030	LA CROSSE PUBLIC LIBRARY	04/08/85	MEETING ROOM FOR MISSISSIPPI RIVER ADVISORY COMMITTEE	10.00	
05-14	5129600023	JUDD D STEVENSON	03/03/85-03/04/85	REIMB TO CASEWORKER JUDD STEVENSON FOR LODGING WHILE TVLG ON OFFICIAL BUSINESS	67.20	
05-14	5129600024	Do	03/03/85-03/04/85	REIMB TO CASEWORKER JUDD STEVENSON FOR TELEPHONE USAGE WHILE TVLG ON OFFICIAL BUSINESS	2.52	
05-14	5129600022	Do	03/03/85-03/05/85	REIMB TO CASEWORKER JUDD STEVENSON FOR GASOLINE PURCHASED FOR MOBILE OFFICE VAN WHILE TVL ON OFCL BUSS	48.00	
05-14	5129600021	Do	04/08/85	REIMBURSEMENT TO CASEWORKER JUDD STEVENSON FOR TRAVEL IN PRIVATE AUTO ON OFCL BUSS 100 MI AT 20.5¢/MI	20.50	
05-14	5129600027	THE COUNTRY TODAY	05/01/85-05/01/86	ONE YEAR NEWSPAPER SUBSCRIPTION TO 'THE COUNTRY TODAY' DISTRICT OFFICE	10.00	
05-14	5129600029	THE COUNTY LEDGER-PRESS	05/01/85-05/01/86	ONE YEAR NEWSPAPER SUBSCRIPTION TO 'THE COUNTY LEDGER-PRESS'	32.00	
05-14	5129600028	TRIBUNE-RECORD-CLEANER	04/10/85-04/10/86	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE 'TRIBUNE-RECORD-CLEANER'	10.00	
05-15	5129860026	C & P TELEPHONE	03/01/85-03/30/85	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE 'TRIBUNE-RECORD-CLEANER'	30.02	

05-15	5129860027	Do	LOCAL SERVICE CHARGES	03/01/85-03/30/85	11.32
05-15	5129860028	GENERAL TELEPHONE OF WISCONSIN	DISTRICT OFFICE LEASED SERVICE WATS SERVICE AND WATS USAGE	04/01/85-04/30/85	876.90
05-15	5129860029	Do	DISTRICT OFFICE LEASED SERVICE EXTENDED AREA SERVICE	04/07/85-05/07/85	275.11
05-15	5129860030	Do	DISTRICT OFFICE LONG DISTANCE CHARGES	04/07/85-05/07/85	54.67
05-15	5134550019	CANTRELL/CUTTER PRINTING, INC.	PRINTING/STUDENT NEWSLETTER	04/25/85	791.91
05-15	5134550020	FEDERAL EXPRESS CORP	CHARGES TO FEDERAL EXPRESS OFFICIAL DOCUMENTS - GUNDERSON/MARTIN/TAUKE VIDEOTAPE	04/25/85	27.40
05-15	5134550023	GENERAL TELEPHONE OF WISCONSIN	DISTRICT OFFICE LEASED SERVICE WATS SERVICE AND WATS USAGE	05/01/85-05/31/85	940.55
05-15	5134550022	STEVE GUNDERSON	REIMBURSEMENT FOR REFRESHMENTS PURCHASED FOR COLLEAGUE COUNCIL MEETING - 5/4/85	05/04/85	16.63
05-15	5134550021	Do	REIMBURSEMENT FOR ENVELOPES PRINTED INFORMATION FOR OFFICIAL USE	05/06/85	62.00
05-15	5134550017	VISA, FIRST VIRGINIA BANK	ROUND TRIP AIR FARE FOR REP GUNDERSON TRAVELING TO DISTRICT ON OFFICIAL BUSINESS - DC/MN/EC/MN/DC	05/07/85-05/01/85	398.00
05-15	5134550018	Do	ROUND TRIP AIR FARE FOR REP GUNDERSON TRAVELING TO DISTRICT ON OFFICIAL BUSINESS - DC/MN/EC/LAX/MN/DC	05/03/85-05/05/85	449.00
05-31	5144220021	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL EQUIPMENT CHARGES	02/01/85-02/28/85	220.17
05-31	5148430015	Do	LOCAL TOLL SERVICE	02/01/85-02/28/85	34.09
05-31	5148820014	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	04/01/85-04/30/85	158.00
05-31	5149890250	JIM CARTER FORD	RENT MOBILE	05/01/85-05/30/85	419.00
05-31	5149890251	SOLSURD DEVELOPMENT CORP	RENT 438 NORTH WATER ST BLACK RIVER FALLS, WI	05/01/85-05/30/85	785.00
05-31	5150520020	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	02/01/85-02/28/85	115.65
05-31	5150810020	Do	LOCAL TOLL SERVICE	02/01/85-02/28/85	158.23
05-31	5151900169	(EQUIPMENT ALLOWANCE CHARGED)			2,321.64
05-31	5154440040	(STATIONERY ALLOWANCE CHARGED)			457.59
06-07	5154800015	HOWARD W ACKLEY	REIMB TO FIELD REP. HOWARD ACKLEY FOR GAS FOR MOBILE OFC VAN WHILE TRAVELLING IN DISTRICT ON OFCL BUSS.	04/08/85-04/23/85	122.13
06-07	5154800016	Do	REIMB TO FIELD REP. HOWARD ACKLEY FOR MEALS WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	04/09/85	24.45
06-07	5154800014	Do	REIMB TO FIELD REP. HOWARD ACKLEY FOR TRAVEL IN PRIVATE AUTO ON OFCL BUSINESS 131 MILES @ 20.5¢/MILE	04/13/85	26.85
06-07	5154800023	CANTRELL/CUTTER PRINTING, INC.	PRINTING/EDUCATORS REPORT	05/09/85	263.62
06-07	5154800024	Do	PRINTING/CHESHIRE LABEL EDUCATOR NEWSLETTER	05/14/85	46.93
06-07	5154800025	Do	PRINTING/2-PAGE LETTER	05/14/85	269.49
06-07	5154800030	CRAWFORD COUNTY INDEPENDENT	ONE YEAR NEWSPAPER SUBSCRIPTION TO "THE CRAWFORD COUNTY INDEPENDENT & KICKAPOO SCOTT"	06/18/85-06/18/86	11.00
06-07	5154800019	JOHN L FRANK	REIMB TO LEGISLATIVE DIRECTOR JOHN FRANK FOR TRAVEL IN PRIVATE AUTO ON OFCL BUSS 414 MILES @ 20.5¢ P/M	04/08/85-04/12/85	84.87
06-07	5154800020	GENERAL SERVICES ADMINISTRATION	MONTHLY FTS CHARGES-DISTRICT OFFICE	04/01/85-04/30/85	116.30
06-07	5154800028	GENERAL TELEPHONE OF WISCONSIN	DISTRICT OFFICE LEASED SERVICE, EXTENDED AREA SERVICE	05/07/85-06/07/85	275.11
06-07	5154800029	Do	DISTRICT OFFICE LONG DISTANCE CHARGES	05/07/85-06/07/85	21.76
06-07	5154800021	HOUSE OF REPRESENTATIVES RESTAURANT	FOOD, BEVERAGES, COFFEE FOR MEETING WITH CONSTITUENTS	04/29/85	267.95
06-07	5154800027	NEWSLINK	SATELLITE FEED	05/09/85	34.00
06-07	5154800017	JUDD D STEVENSON	REIMB TO CASEWORKER JUDD STEVENSON FOR GASOLINE PURCHASED FOR MOBILE OFC VAN WHILE TRAVELLING IN DIST.	04/26/85-04/27/85	52.00
06-07	5154800018	Do	REIMB TO CASEWORKER JUDD STEVENSON FOR GAS FOR MOBILE OFC VAN WHILE TRAVELLING IN DIST ON OFCL BUSS.	05/03/85	31.50
06-07	5154800026	THE OSCEOLA SUN	ONE-YEAR NEWSPAPER SUBSCRIPTION TO "THE OSCEOLA SUN"	04/01/85-04/01/86	9.50
06-07	5154800022	THE SPECTATOR SUBSCRIPTIONS	SUBSCRIPTION RENEWAL TO THE "SPECTATOR" 32 ISSUES FOR 1985-86 ACADEMIC YEAR	09/01/85-05/10/86	12.00
06-07	5154800012	VISA, FIRST VIRGINIA BANK	R/T A/F FOR COMPUTER OPERATOR MARY HAYTER TRAVELLING TO D.C. ON OFCL BUSS MAD/ST. LOUIS/DC/MN/MAD.	05/10/85-05/16/85	308.00
06-07	5154800013	Do	R/T A/F FOR REP. GUNDERSON TRAVELLING TO THE DISTRICT ON OFCL BUSS DC/MN/MAD/ST. LOUIS/DC	05/17/85-05/19/85	383.00
06-18	5164310023	CANTRELL/CUTTER PRINTING, INC.	PRINTING/LETTERHEAD	05/30/85	82.89
06-18	5164310024	Do	PRINTING/OFFICE GUIDE	05/31/85	189.56
06-18	5164310024	CONGRESSIONAL QUARTERLY INC	PURCHASE OF TWO SETS OF CONGRESSIONAL QUARTERLY BINDERS FOR DISTRICT OFFICE USE	05/14/85	59.50
06-18	5164310005	GENERAL TELEPHONE OF WISCONSIN	DISTRICT OFFICE LEASED SERVICE WATS SERVICE & WATS USAGE	06/01/85-07/01/85	1,019.75
06-18	5164310006	Do	DISTRICT OFFICE LEASED SERVICE, EXTENDED AREA SERVICE	06/07/85-07/07/85	275.11
06-18	5164310007	Do	DISTRICT OFFICE LONG DISTANCE CHARGES	06/07/85-07/07/85	23.96
06-18	5164310020	HOUSE INFORMATION SYSTEMS	COMPUTER USAGE AND PERSONNEL SUPPORT	05/16/85	250.00
06-18	5164310019	Do	COMPUTER USAGE AND PERSONNEL SUPPORT	05/29/85	250.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. STEVE GUNDERSON—Con.</b>						
06-18	5164310018	JUDD D STEVENSON	05/16/85-05/22/85	REIMB TO CASEWORKER JUDD STEVENSON FOR TVL IN PVT AUTO WHILE TVLG IN DIST ON OFCL BUSS - 265 MI @ 20.5¢		54.33
06-18	5164310025	TELEGRAPH HERALD	06/25/85-06/25/86	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE 'TELEGRAPH HERALD'		119.60
06-18	5164310021	THE MELROSE CHRONICLE	04/09/85-04/09/86	ONE-YEAR NEWSPAPER SUBSCRIPTION TO 'THE MELROSE CHRONICLE'		12.00
06-18	5164310009	VISA, FIRST VIRGINIA BANK	05/30/85	LODGING FOR REP. GUNDERSON WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS--EXCEL INN OF LA CROSSE.		27.45
06-18	5164310010	Do	05/30/85	LODGING FOR L.A. ROB MORRIS WHILE TVLING IN DIST W/CONG TVLING ON OFCL BUSS-EXCEL INN OF LA CROSSE.		7.70
06-18	5164310011	Do	05/30/85	LODGING FOR AA JOHN FRANK WHILE TVLING IN DIST W/REP GUNDERSON TVLING ON OFCL BUSS-EXCEL INN OF LA CROSSE		27.45
06-18	5164310012	Do	05/30/85	LODGING FOR FIELD REP H ACKLEY TVLG IN DIST W/REP GUNDERSON TVLG ON OFCL BUSS - EXCEL INN OF LA CROSSE		27.45
06-18	5164310013	Do	05/30/85	MEAL FOR REP. GUNDERSON WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS--PIGGY'S		15.65
06-18	5164310014	Do	05/30/85	MEAL FOR STAFF (L.A. MORRIS, AA FRANK & FLD REP ACKLEY) WHILE TVLG W/CONG IN DIST ON OFCL BUSS-PIGGY'S.		46.96
06-18	5164310015	Do	05/30/85-06/04/85	ROUNDTRIP AIRFARE FOR ADMIN ASST JOHN FRANK TRAVELLING TO DIST W/ CONG ON OFCL BUSS-DC/MN/ LAX/MN/DC.		522.00
06-18	5164310016	Do	05/30/85-06/04/85	R/T AIRFARE FOR L.A. ROB MORRIS TRAVELLING TO DIST W/GUNDERSON ON OFCL BUSS--DC/MN/LAX/MN/DC.		404.00
06-18	5164310017	Do	06/02/85-06/04/85	R/T AIRFARE FOR COMMUNICATIONS DIRECTOR JIM RECK TVLG TO THE DIST W/CONG ON OFCL BUSS - DC/MN/EC/MN/DC.		346.00
06-18	5164310008	Do	06/04/85	ONE-WAY AIRFARE FOR REP. GUNDERSON TRAVELLING FROM THE DISTRICT TO D.C. ON OFFICIAL BUSINESS- LAX/MN/DC.		261.00
06-25	5175590020	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE		115.37
06-25	5175700013	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE		20.92
06-25	5175830020	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE		86.15
06-25	5176510020	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE		60.87
06-27	5176630009	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES		97.50
06-27	5177890254	JIM CARTER FORD	06/01/85-06/30/85	RENT MOBILE		419.00
06-27	5177990255	SOLSRIUD DEVELOPMENT CORP	06/01/85-06/30/85	RENT 438 NORTH WATER ST BLACK RIVER FALLS, WI		785.00
06-30	5179900168	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85			2,520.49
06-30	5182460040	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			354.77

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS ..... 970.00  
MEMBERS CLERK HIRE ..... 88,997.44

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 36,055.76

**TOTAL** ..... **126,023.20**

OFFICE OF THE HON. KATIE HALL

EXPENSES

05-13	5129630002	AMOCO OIL COMPANY.....	12/08/84-12/25/84
05-13	5129630005	AT&T COMMUNICATIONS.....	12/01/84-01/02/85
05-13	5129630003	C & P OF MARYLAND.....	12/16/84-01/02/85
05-13	5129630008	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84
05-13	5129630009	Do.....	12/01/84-12/31/84
05-13	5129630001	Do.....	01/03/85
05-13	5129630006	GENERAL TELEPHONE CO OF INDIANA	10/18/84-01/02/85
05-13	5129630004	INDIANA BELL TELEPHONE COMPANY	12/01/84-01/02/85
05-13	5129630007	SAVIN CORPORATION.....	12/15/84
05-31	5150410001	INDIANA BELL TELEPHONE COMPANY	12/01/84-01/02/85

136.11	PAYMENT FOR GAS FOR MEMBERS LEASED CAR USED FOR OFFICIAL TRAVEL IN DISTRICT.....
148.21	PAYMENT FOR GARY, IN DISTRICT OFFICE TOLL CALLS AND DIRECTORY ASSISTANCE.....
11.88	PAYMENT FOR COMPUTER ACCESSORY.....
32.50	PAYMENT FOR MICHIGAN CITY GSA TELEPHONE BILL.....
100.90	PAYMENT FOR GARY DISTRICT OFFICE GSA TELEPHONE BILL FOR 1/1-2.....
32.50	PAYMENT FOR MICHIGAN CITY DISTRICT OFFICE GSA TELEPHONE BILL FOR 1/1-2.....
326.98	DISTRICT OFFICE TELEPHONE BILL PAYMENT.....
46.33	PAYMENT FOR GARY, IN DISTRICT OFFICE TELEPHONE BILL.....
34.98	OFFICE SUPPLIES FOR GARY DISTRICT OFFICE.....
148.21	PAYMENT FOR GARY, IN DISTRICT OFFICE TOLL CALLS AND DIRECTORY ASSISTANCE.....

ADJUSTMENTS/REFUNDS  
EXPENSES

05-13	5154990028	AT&T COMMUNICATIONS.....	12/01/84-01/02/85
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1,018.60	OFFICIAL EXPENSES OF MEMBERS.....
( 148.21)	REFUND DUE TO PAYMENT MADE TO INCORRECT PAYEE.....

EXPENSES

05-13	5154990028	AT&T COMMUNICATIONS.....	12/01/84-01/02/85
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( 148.21)	OFFICIAL EXPENSES OF MEMBERS.....
870.39	TOTAL.....

OFFICE OF THE HON. RALPH M HALL

SALARIES

04/01/85-06/30/85	ALLEN, ELYR T. JR.....
04/01/85-06/30/85	BARRETTINE, PATRICIA ANNE.....
04/01/85-06/30/85	CALCOTE, MARY ELLEN.....
04/01/85-06/30/85	COLE, JAMES D.....
04/01/85-06/30/85	COOKE, CHARLES E.....
04/01/85-06/30/85	CROWELL, EMILY E.....
04/01/85-06/30/85	GLOVER, MARTHA ANN.....
04/01/85-06/30/85	GOSNELL, JUDITH.....
04/01/85-06/30/85	MATHEWS, REBECCA.....
04/01/85-06/30/85	MCCALLEB, MARJORIE B.....
04/01/85-06/30/85	MEYERS, BETTIE B.....
04/01/85-06/30/85	MILLIKEN, DIANE.....
04/01/85-06/30/85	SHUMPERT, FLOYD W.....
04/01/85-06/30/85	SLAUGHTER, ELLISON K.....
04/01/85-06/30/85	STEPHENSON, ROYAL A.....
04/01/85-06/30/85	STIMSON, PAUL WRAY.....
04/01/85-06/30/85	STINSON, BOBBY J.....
04/01/85-06/30/85	SWINNEY, JAVINA.....
04/01/85-06/30/85	WARREN, GRACE E.....

4,560.48	DISTRICT ASSISTANT.....
4,125.00	COMPUTER MANAGER.....
3,989.99	RECEPTIONIST.....
14,189.90	ADMINISTRATIVE ASSISTANT.....
6,989.99	LEGISLATIVE ASSISTANT.....
2,856.30	DISTRICT ASSISTANT.....
5,940.66	DISTRICT ASSISTANT.....
5,951.25	RECEPTIONIST.....
7,671.93	SENIOR CASE WORKER.....
2,856.30	DISTRICT ASSISTANT.....
6,612.90	DISTRICT LIAISON.....
2,663.09	LEGISLATIVE AIDE.....
2,856.30	DISTRICT ASSISTANT.....
631.57	DISTRICT ASSISTANT.....
4,940.82	LEGISLATIVE AIDE.....
1,884.03	PART-TIME EMPLOYEE.....
970.00	LBI CONGRESSIONAL INTERN.....
6,442.89	LEGISLATIVE AIDE.....

EXPENSES

04-15	509920018	AT&T INFORMATION SYSTEMS.....	03/10/85-04/09/85
04-15	509920019	Do.....	03/12/85-04/11/85
04-15	509920012	CEDAR CREEK PILOT.....	03/31/85-03/31/86

49.10	TELEPHONE EQUIPMENT FOR TYLER DISTRICT OFFICE.....
182.02	TELEPHONE EQUIPMENT FOR ROCKWALL DISTRICT OFFICE.....
9.99	RENEWAL OF ANNUAL SUBSCRIPTION.....

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-15	5099220020	CITY OF ROCKWALL	02/07/85-03/08/85	UTILITIES FOR ROCKWALL DISTRICT OFFICE	24.45	
04-15	5099220001	DAVID R RAMAGE	03/07/85	DEAR COLLEAGUE LETTERS	5.70	
04-15	5099220002	Do	03/07/85	FLAG CERTIFICATES	38.60	
04-15	5099220003	Do	03/12/85	QUESTIONNAIRE CARDS (50,000)	698.50	
04-15	5099220004	Do	03/14/85	DEAR COLLEAGUES HR 969 ACADEMY INFO FORMS	26.55	
04-15	5099220005	Do	03/21/85	STAFF CALLING CARDS CHESHIRE LABELS ON NEWSLETTERS	393.00	
04-15	5099220011	DENISON HERALD	03/31/85-03/31/86	RENEWAL OF ANNUAL SUBSCRIPTION	63.12	
04-15	5099220024	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	ANNUAL DUES - REGULAR MEMBERSHIP	500.00	
04-15	5099220014	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS CHARGES FOR ROCKWALL DISTRICT OFFICE	44.34	
04-15	5099220015	Do	02/01/85-02/28/85	FTS CHARGES FOR TYLER DISTRICT OFFICE	26.58	
04-15	5099220016	MARSHA ANN GLOVER	12/03/84-12/31/84	COPY EXPENSE FOR TYLER DISTRICT 705 COPIES AT 20¢ PER COPY	141.00	
04-15	5099220017	Do	01/03/85-01/31/85	COPY EXPENSES FOR TYLER DISTRICT 813 COPIES AT 20¢ PER COPY	162.60	
04-15	5099220007	RALPH M HALL	03/07/85	OFFICIAL TRAVEL - DCA/DFW AA403	114.00	
04-15	5099220008	Do	03/18/85	OFFICIAL TRAVEL - DFW-DCA AA600	114.00	
04-15	5099220009	Do	03/21/85	OFFICIAL TRAVEL - DCA/DFW AA399	114.00	
04-15	5099220010	Do	03/24/85	OFFICIAL TRAVEL - DFW-DCA AA376	119.00	
04-15	5099220021	LONGVIEW NEWS PAPERS, INC	02/01/85-03/04/85	UTILITIES FOR ROCKWALL DISTRICT OFFICE	37.53	
04-15	5099220006	LONGVIEW NEWS PAPERS, INC	02/28/85-02/28/86	ANNUAL SUBSCRIPTION RENEWAL	36.00	
04-15	5099220025	RESEARCH INSTITUTE OF AMERICA	03/01/85-03/01/86	ANNUAL SUBSCRIPTION	81.37	
04-15	5099220028	SOUTHWESTERN BELL	02/11/85-03/10/85	LOCAL SERVICE ROCKWALL DISTRICT OFFICE	36.00	
04-15	5099220029	Do	02/11/85-03/11/85	AT&T COMMUNICATIONS LONG DISTANCE CHARGES FOR ROCKWALL DISTRICT OFFICE	120.74	
04-15	5099220026	Do	03/07/85-04/07/85	LOCAL SERVICE TYLER DISTRICT OFFICE	2.50	
04-15	5099220027	Do	03/07/85-04/07/85	AT&T COMMUNICATIONS INTERSTATE DIRECTORY SERVICE TYLER DISTRICT OFFICE	68.34	
04-15	5099220030	T. B. BUTLER PUBLISHING CO. INC.	02/28/85-02/28/86	RENEWAL OF ANNUAL SUBSCRIPTION TYLER COURIER TIMES TELEGRAPH	1.00	
04-15	5099220022	TEXAS POWER & LIGHT CO.	02/08/85-03/09/85	UTILITIES FOR ROCKWALL DISTRICT OFFICE	69.00	
04-15	5099220013	THE WALL STREET JOURNAL	03/11/85-05/11/86	SUBSCRIPTION FOR 1 YEAR	52.50	
04-15	5099220023	WESTERN UNION TELEGRAPH	03/04/85	TELEGRAPH SERVICES	107.00	
04-23	5108800005	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS CHARGES FOR ROCKWALL DISTRICT OFFICE	9.75	
04-23	5108800006	Do	04/04/85-05/04/85	LOCAL SERVICE AND LONG DISTANCE CHARGES FOR SHERMAN DISTRICT	43.63	
04-23	5108800007	Do	04/04/85-05/04/85	AT&T COMMUNICATIONS LONG DISTANCE SHERMAN DISTRICT OFFICE	97.49	
04-23	5108800008	Do	04/04/85-05/04/85	LOCAL SERVICE AND LONG DISTANCE CHARGES FOR CANTON DISTRICT OFFICE	13.54	
04-23	5108800009	Do	04/04/85-05/04/85	AT&T COMMUNICATIONS LONG DISTANCE CANTON DISTRICT OFFICE	28.12	
04-23	5108800002	RALPH M HALL	02/04/85	OFFICIAL TRAVEL DFW-DCA DL 378	60	
04-23	5108800001	Do	02/07/85	OFFICIAL TRAVEL DCA-DFW AA 467	114.00	
04-23	5108800003	Do	03/28/85	OFFICIAL TRAVEL DCA-DFW AA 163	114.00	
04-23	5108800004	Do	04/01/85	OFFICIAL TRAVEL DFW-DCA AA 258	118.00	
04-24	5109650000	GRACE E WARREN	03/11/85	CONFERENCE FEE ENVIRONMENTAL & ENERGY STUDY INSTITUTE	8.00	
04-24	5109650001	CADDYJAK SYSTEMS, INC.	03/28/85	FORM PUBLICATION FOR OFFICE USE	48.35	
04-24	5109650005	CHARLES E COOKE	03/21/85-03/24/85	OFFICIAL TRAVEL BETWEEN WASHINGTON AND THE DISTRICT DALLAS	228.00	
04-24	5109650004	Do	03/21/85-03/24/85	TRANSPORTATION WITHIN DISTRICT AUTO RENTAL GASOLINE PARKING TAXI	132.84	
04-24	5109650001	DIANE MILLIKEN	03/25/85-03/28/85	OFFICIAL TRAVEL BETWEEN THE DISTRICT DALLAS AND WASHINGTON ROUND TRIP	216.00	
04-24	5109650002	Do	03/25/85-03/28/85	LODGING IN WASHINGTON	283.50	
04-26	5115660016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT SERVICE	188.69	
04-26	5115660017	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	175.18	

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. RALPH M HALL—Con.



04-29	5115890248	LORETTA A HOLCOMB	04/01/85-04/30/85	RENT 104 N. SAN JACINTO ST ROCKWALL, TX	675.00
04-30	5113820012	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	171.95
04-30	5120590202	(STATIONERY ALLOWANCE CHANGED)	04/01/85-04/30/85		4,554.09
04-30	5121320023	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85		186.47
05-03	5119620006	CONGRESSIONAL SUNBELT COUNCIL	04/10/85-05/09/85	TELEPHONE EQUIPMENT FOR TYLER DISTRICT OFFICE	49.10
05-03	5119620002	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/85-12/30/85	MEMBERSHIP DUES FOR 1985	500.00
05-03	5119620009	GENERAL SERVICES ADMINISTRATION	01/03/85-12/31/85	FIS CHARGES FOR ROCKWALL DISTRICT OFFICE	200.00
05-03	5119620010	Do	03/31/85	MEMBERSHIP SUPPORT FEE	26.58
05-03	5119620008	GENERAL TELEPHONE CO OF SW	03/12/85	FIS CHARGES FOR ROCKWALL DISTRICT OFFICE	44.03
05-03	5119620011	JUDITH GOSNELL	02/08/85-03/15/85	INSTALLATION CHARGES FOR BONHAM DISTRICT OFFICE	54.00
05-03	5119620012	Do	03/19/85-03/27/85	STAFF TRAVEL WITHIN DISTRICT 1144 MI AT 24/MI	274.56
05-03	5119620014	RALPH M HALL	01/19/85	OFFICIAL TRAVEL BETWEEN DC AND DISTRICT DFW-DUL BN 402	83.28
05-03	5119620015	Do	04/04/85	OFFICIAL TRAVEL BETWEEN DC AND DISTRICT DCA-DRW PI 39/51	99.00
05-03	5119620007	LONE STAR GAS COMPANY	04/15/85	OFFICIAL TRAVEL BETWEEN DC AND DISTRICT DFW-DCA AA 258	118.00
05-03	5119620005	ELLISON K SLAUGHTER	03/07/85-04/02/85	UTILITIES FOR ROCKWALL DISTRICT OFFICE	14.80
05-03	5119620004	Do	03/07/85-04/04/85	OFFICIAL TRAVEL EXPENSE WITHIN DISTRICT 501 MI AT 24/MI - PARKING	124.24
05-03	5119620003	TEXAS POWER & LIGHT CO	03/18/85-03/21/85	OFFICIAL TRAVEL BETWEEN DISTRICT DALLAS AND WASHINGTON - ROUNDTRIP	228.00
05-03	5119620004	CITY OF ROCKWALL	03/09/85-04/09/85	UTILITIES FOR ROCKWALL DISTRICT OFFICE	66.91
05-08	5126280005	RALPH M HALL	01/07/85-04/14/85	UTILITIES FOR ROCKWALL DISTRICT OFFICE	24.45
05-08	5126280001	ROYAL A STEPHENSON	01/07/85-04/14/85	OFFICIAL TRAVEL WITHIN THE DISTRICT 3570 MILES AT 24/MI	856.80
05-08	5126280002	Do	04/22/85-04/25/85	OFFICIAL TRAVEL DALLAS-WASHINGTON-DALLAS	238.00
05-08	5126280004	Do	04/22/85-04/25/85	MEALS IN WASHINGTON	58.66
05-08	5126810001	ELLISON K SLAUGHTER	11/30/84-12/06/84	LODGING IN WASHINGTON	290.63
05-08	5126810004	Do	11/30/84-12/06/84	OFFICIAL TRAVEL TO/FROM AIRPORT IN DISTRICT	47.32
05-08	5126810003	Do	01/01/85-01/03/85	AIRPORT PARKING IN DISTRICT	3.00
05-08	5126810006	Do	01/01/85-01/03/85	OFFICIAL TRAVEL - LODGING ENROUTE AND IN WASHINGTON	195.96
05-08	5126810002	Do	01/04/85	OFFICIAL TRAVEL WASHINGTON TO DISTRICT DALLAS BN 485	99.00
05-08	5126810007	Do	01/04/85-01/19/85	AIRPORT PARKING IN DISTRICT	95.28
05-20	5137600001	SOUTHWESTERN BELL	01/04/85-01/19/85	SOUTHWESTERN BELL LOCAL SERVICE ROCKWALL DISTRICT OFFICE	6.00
05-20	5137600002	Do	01/11/85-02/10/85	AT&T COMMUNICATIONS LONG DISTANCE CHARGES ROCKWALL DISTRICT OFFICE	164.20
05-20	5137600003	Do	03/11/85-04/12/85	SOUTHWESTERN BELL LOCAL SERVICE ROCKWALL DISTRICT OFFICE	13.10
05-20	5137600004	Do	03/11/85-04/12/85	AT&T COMMUNICATIONS LONG DISTANCE ROCKWALL DISTRICT OFFICE	129.10
05-22	5133450001	AT&T INFORMATION SYSTEMS	04/12/85-05/12/85	TELEPHONE EQUIPMENT - ROCKWALL DISTRICT OFFICE	25.87
05-22	5133450005	GENERAL TELEPHONE COMPANY OF THE SW	04/01/85-04/01/86	DIRECTORY LISTING FOR TYLER CANTON DIRECTORY	182.02
05-22	5133450004	R L POLK & COMPANY	04/11/85	1985 LONGVIEW CITY DIRECTORY	13.20
05-22	5133450002	SOUTHWESTERN BELL	04/07/85-05/06/85	LOCAL SERVICE - ROCKWALL DISTRICT OFFICE	98.00
05-22	5133450003	BENCHMARK SYSTEMS	04/07/85-05/06/85	AT&T COMMUNICATIONS - LONG DISTANCE CHARGES - ROCKWALL DISTRICT OFFICE	73.07
05-23	5140830012	CAMPBELL-MCNEILL PUBLISHING	04/30/85	RECYCLED QUIME RIBBONS	1.14
05-23	5140830013	DAVID R RAMAGE	04/25/85	RENEWAL OF ANNUAL SUBSCRIPTION WILLS POINT CHRONICLE TYLER DISTRICT OFFICE	136.00
05-23	5140830004	GENERAL TELEPHONE COMPANY OF THE SW	05/13/85	FLAG CERTIFICATES	7.00
05-23	5140830002	Do	05/04/85-06/04/85	AT&T COMMUNICATIONS SHERMAN DISTRICT OFFICE LONG DISTANCE CHARGES	16.25
05-23	5140830001	MARTHA ANN GLOVER	05/04/85-06/04/85	LOCAL SERVICE CANTON DISTRICT OFFICE	106.27
05-23	5140830006	JUDITH GOSNELL	02/01/85-03/29/85	COPY EXPENSE TYLER DISTRICT OFFICE	34.97
05-23	5140830027	RALPH M HALL	04/02/85-04/30/85	OFFICIAL TRAVEL WITHIN DISTRICT 1209 MI @ 24/MI	29.77
05-23	5140830005	Do	04/18/85	OFFICIAL TRAVEL DCA-DRW AA 403	280.16
05-23	5140830006	Do	05/03/85	OFFICIAL TRAVEL DCA-HOU AL 372	118.00
05-23	5140830007	Do	05/06/85	OFFICIAL TRAVEL DCA-DCR AA 338	117.00
05-23	5140830008	Do	05/09/85	OFFICIAL TRAVEL DCA-DCR AA 399	118.00
05-23	5140830009	Do	05/13/85	OFFICIAL TRAVEL DFW-DCA AA 268	118.00
05-23	5140850014	LONE STAR GAS COMPANY	04/02/85-05/02/85	UTILITIES FOR ROCKWALL DISTRICT OFFICE	11.37
05-23	5140850015	XEROX CORPORATION	03/27/85	SUPPLIES FOR COPIER IN WASHINGTON OFFICE	90.00
05-31	5143350001	DAVID R RAMAGE	04/01/85-04/30/85	DEAR COLLEAGUE	10.10
05-31	5143350002	GENERAL SERVICES ADMINISTRATION		FIS CHARGES FOR ROCKWALL OFFICE	44.03

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(5) Amount
05-31	51433500003	Do	04/01/85-04/30/85	FTS CHARGES FOR TYLER OFFICE	26.58
05-31	51433500005	SOUTHWESTERN BELL	05/07/85	AT&T COMMUNICATIONS LONG DISTANCE TYLER DISTRICT OFFICE	50
05-31	51433500004	Do	05/07/85-06/06/85	LOCAL SERVICE TYLER DISTRICT OFFICE	74.56
05-31	51485100005	CHESSAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	73
05-31	51488200015	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	416.50
05-31	51496500001	GENERAL SERVICES ADMINISTRATION	11/30/84-12/31/84		(181.00)
05-31	51496500002	Do	01/01/85-03/31/85		(508.00)
05-31	51496500003	Do	04/01/85-06/30/85	RENT MCKINNEY TX	3,984.00
05-31	5149890252	LORETTA A HOLCOMB	05/01/85-05/30/85	RENT 104 N SAN JACINTO ST ROCKWALL, TX	975.00
05-31	51504500017	CHESSAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	179.59
05-31	51544400020	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,004.88
05-31	51544400020	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		223.50
05-31	51548300051	Do	05/31/85	EXPENDITURE FOR 1984	174.48
06-18	51682300002	AT&T INFORMATION SYSTEMS	05/12/85-06/11/85	TELEPHONE EQUIPMENT FOR ROCKWALL DISTRICT OFFICE	6.66
06-18	51682300005	CAMPBELL-MCKEILL PUBLISHING	07/01/85-07/01/86	ANNUAL SUBSCRIPTION WILLIS POINT CHRONICLE	24.45
06-18	51682300003	ROCKWALL CITY	04/04/85-05/08/85	UTILITIES FOR ROCKWALL DISTRICT OFFICE	100.76
06-18	51682300001	TEXAS POWER & LIGHT CO.	04/09/85-05/08/85	UTILITIES FOR ROCKWALL DISTRICT OFFICE	12.62
06-18	51682300004	WOOD COUNTY DEMOCRAT	05/22/85-05/22/86	ANNUAL SUBSCRIPTION	236.00
06-24	5164420010	MARY ELLEN CALGOTE	04/06/85-04/14/85	OFFICIAL TRAVEL DUL-DFW-DUL-AA467/AA622	30.84
06-24	51644200008	GENERAL TELEPHONE COMPANY OF THE SW	06/04/85-07/04/85	LOCAL SERVICE - CANTON DISTRICT OFFICE	94
06-24	51644200009	Do	06/04/85-07/04/85	AT&T COMMUNICATIONS - LONG DISTANCE CHARGES - CANTON DISTRICT OFFICE	125.82
06-24	51644200006	SOUTHWESTERN BELL	04/11/85-05/10/85	LOCAL SERVICE - ROCKWALL DISTRICT OFFICE	37.84
06-25	51724900004	AT&T INFORMATION SYSTEMS	06/10/85-07/09/85	TELEPHONE EQUIPMENT FOR TYLER DISTRICT OFFICE	50.38
06-25	51724900005	Do	06/12/85-07/11/85	TELEPHONE EQUIPMENT FOR ROCKWALL DISTRICT OFFICE	183.52
06-25	51724900001	GENERAL TELEPHONE COMPANY OF THE SW	06/01/85-06/01/86	DIRECTORY LISTING FOR TYLER DIST OFFICE IN GLADENWATER DIRECTORY	13.20
06-25	51724900002	Do	06/04/85-07/04/85	LOCAL SERVICE - SHERMAN DISTRICT OFFICE	69.37
06-25	51724900008	Do	06/04/85-07/04/85	AT&T COMMUNICATIONS - LONG DISTANCE CHARGES - SHERMAN DISTRICT OFFICE	41.65
06-25	51724900009	Do	04/15/85-05/23/85	OFFICIAL TRAVEL WITHIN DISTRICT TO/FROM AIRPORT - 791 MI @ 20c PER MILE AND AIRPORT PARKING	165.20
06-25	51724900010	Do	04/28/85-05/02/85	OFFICIAL TRAVEL LODGING (WASHINGTON)	507.10
06-25	51724900006	SOUTHWESTERN BELL	06/07/85-07/06/85	LOCAL SERVICE - TYLER DISTRICT OFFICE	222.00
06-25	51724900007	Do	06/07/85-07/06/85	AT&T COMMUNICATIONS - TYLER DISTRICT OFFICE - LONG DISTANCE CHARGES	130
06-25	51726100022	CITY OF ROCKWALL	05/08/85-06/05/85	UTILITIES FOR ROCKWALL DISTRICT OFFICE	24.45
06-25	51726100025	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS CHARGES FOR TYLER DISTRICT OFFICE	26.58
06-25	51726100026	Do	05/31/85	FTS CHARGES FOR ROCKWALL DISTRICT OFFICE	47.19
06-25	51726100027	RALPH M HALL	06/06/85	OFFICIAL TRAVEL DC-DALLAS/FT WORTH	118.00
06-25	51726100028	Do	06/11/85	OFFICIAL TRAVEL DALLAS/FT WORTH-DC	118.00
06-25	51726100029	Do	06/13/85	OFFICIAL TRAVEL DC-DALLAS/FT WORTH	118.00
06-25	51726100030	Do	06/17/85	OFFICIAL TRAVEL DALLAS/FT WORTH-DC	118.00
06-25	51726100021	LONE STAR GAS COMPANY	05/02/85-06/03/85	UTILITIES FOR ROCKWALL DISTRICT OFFICE	10.28
06-25	51726100023	TEXAS POWER & LIGHT CO.	05/08/85-06/07/85	UTILITIES FOR ROCKWALL DISTRICT OFFICE	134.52
06-25	51755000015	CHESSAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	179.22

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.

## OFFICE OF THE HON. RALPH M HALL—Cont.

06-25	5175640018	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	29
06-26	5172820007	JAMES D. COLE	05/23/85-05/30/85	OFFICIAL TRAVEL DCA-DFW-DCA	236.00
06-26	5172820007	Do	05/23/85-05/30/85	OFFICIAL STAFF TRAVEL WITHIN DISTRICT 574 MI @ 20¢/MILE	114.80
06-26	5172820009	CHARLES E COOKE	05/16/85-05/20/85	OFFICIAL STAFF TRAVEL DCA-DFW-DCA	236.00
06-26	5172820009	RALPH M HALL	05/16/85	OFFICIAL TRAVEL DCA-DFW	118.00
06-26	5172820010	Do	05/19/85	OFFICIAL TRAVEL DFW-DCA	118.00
06-27	5176630010	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	412.50
06-27	5177890256	LORETTA A HOLCOMB	06/01/85-06/30/85	RENT 104 N. SAN JACINTO ST ROCKWALL, TX	675.00
06-30	5179001099	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,818.01
06-30	5182460020	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		613.24

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBI INTERNS  
MEMBERS CLERK HIRE

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS

TOTAL

**OFFICE OF THE HON. SAM B HALL JR**

**SALARIES**

04-05	5086240001	BLACK, KENNETH L	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	15,074.49
04-09	5094310004	BRYANT, DORIS E	04/01/85-06/30/85	DISTRICT STAFF	1,667.55
04-09	5094310005	COUNCILL, DOROTHY F	04/01/85-06/30/85	SECRETARY	10,996.02
04-09	5098410004	CURRY, BISHOP JR	04/01/85-06/30/85	DISTRICT STAFF	2,097.28
04-09	5098410005	DAMERON, JANET L	04/01/85-06/30/85	CASEWORKER	6,513.33
04-09	5098410001	HANBY, CHRISTY A	04/01/85-06/30/85	CASEWORKER	4,269.39
04-09	5098410002	HICKS, VICKIE LAGAIL	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,334.07
04-09	5098410001	JACKSON, JUDY M	04/01/85-06/30/85	CASEWORKER	5,375.01
04-09	5098410001	JORDAN, SUE K	04/01/85-05/27/85	PROJECTS COORDINATOR	2,540.07
04-09	5098410001	KING, NELL H	04/01/85-05/31/85	SECRETARY	6,451.20
04-09	5098410001	MUCKLEROY, JAMES H, JR	04/01/85-06/30/85	DISTRICT STAFF	1,667.55
04-09	5098410001	TAYLOR, W H, JR	04/01/85-05/31/85	DISTRICT REPRESENTATIVE	6,368.16
04-09	5098410001	THOMAS, ALICE B	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	8,008.41
04-09	5098410002	Do	04/01/85-06/30/85	DISTRICT STAFF	1,667.55

**EXPENSES**

04-05	5086240001	JOHNSON PUBLISHING CO	03/01/85	CITY OF MARSHALL DIRECTORY	123.00
04-09	5094310004	SOUTHWESTERN BELL	02/09/85-03/08/85	SOUTHWESTERN BELL SERVICE FOR PARIS DISTRICT OFFICE	60.35
04-09	5094310005	Do	02/09/85-03/08/85	AT&T COMMUNICATIONS SERVICE FOR PARIS DISTRICT OFFICE	53.45
04-09	5098410004	AT&T INFORMATION SYSTEMS	02/10/85-03/09/85	AT&T SERVICE FOR PARIS DISTRICT OFFICE	49.10
04-09	5098410005	GENERAL TELEPHONE COMPANY OF THE SW	03/22/85-04/22/85	TELEPHONE SERVICE FOR JACKSONVILLE DISTRICT OFFICE	32.31
04-09	5098410001	SAM B HALL	03/21/85-03/25/85	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT AND RETURN	660.00
04-09	5098410002	Do	03/21/85-03/25/85	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TX AND RETURN 80 MILES AT 24 A MILE	19.20
04-09	5098410003	Do	03/23/85	TRAVEL BY PRIVATE AUTOMOBILE FROM MARSHALL TO GILMER, TX AND RETURN 86 MILES AT 24 A MILE	20.64
04-16	5099280001	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65
04-16	5099280002	Do	02/28/85	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	22.62
04-16	5102730002	GENERAL TELEPHONE CO OF THE SOUTHWEST	03/01/85-05/01/85	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	142.42
04-16	5102730003	W H TAYLOR, JR	03/01/85-03/31/85	IN-DISTRICT TRAVEL BY DISTRICT EMPLOYEE DURING MARCH, 1985 (1417)	340.08
04-16	5102730001	WESTERN UNION ELECTRONIC MAIL	03/31/85	MAILGRAM SERVICE FOR WASHINGTON DISTRICT OFFICE	35.75
04-22	5101240005	AT&T INFORMATION SYSTEMS	02/22/85-03/21/85	AT&T SERVICE FOR MARSHALL DISTRICT OFFICE	88.18
04-22	5101240006	SAM B HALL	03/28/85-04/01/85	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT AND RETURN	660.00

STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. SAM B HALL JR—Con.

04-22	5101240007	Do	03/28/85-04/01/85	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TX AND RETURN 80 MILES AT 24¢ PER MI.	19.20
04-22	5101240003	SOUTHWESTERN BELL	03/21/85-04/20/85	SOUTHWESTERN BELL SERVICE FOR MARSHALL DISTRICT OFFICE	116.57
04-22	5101240004	Do	03/21/85-04/20/85	AT&T COMMUNICATIONS SERVICE FOR MARSHALL DISTRICT OFFICE	3.63
04-23	5106570001	JAMES H MUCKLEROY JR	03/01/85-03/31/85	IN-DISTRICT TRAVEL FOR DISTRICT EMPLOYEE DURING MARCH, 1985 (614)	147.36
04-26	5115860010	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	181.23
04-26	5115890010	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	172.00
04-30	5113620013	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	1,575.93
04-30	5120900086	(EQUIPMENT ALLOWANCE CHARGED)			
04-30	5121320044	(STATIONERY ALLOWANCE CHARGED)			
04-30	5121630019	(PHOTOGRAPHIC SERVICES CHARGED)			
05-03	5122410005	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85		49.93
05-03	5122410001	SAM B HALL	04/10/85		13.00
05-03	5122410002	Do	04/15/85		49.10
05-03	5122410004	Do	04/15/85		330.00
05-06	5122510001	SOUTHWESTERN BELL	03/09/85-04/08/85	AT&T INFORMATION SERVICE FOR PARIS DISTRICT OFFICE	9.60
05-06	5122510002	Do	03/09/85-04/08/85	TRAVEL BY PRIVATE AUTOMOBILE FROM MARSHALL, TEXAS TO SHREVEPORT AIRPORT 40 MILES AT 24¢ A MILE.	62.97
05-08	5126470003	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	SOUTHWESTERN BELL SERVICE FOR PARIS DISTRICT OFFICE	42.30
05-08	5126470001	Do	03/01/85-03/31/85	AT&T COMMUNICATIONS SERVICE FOR PARIS DISTRICT OFFICE	22.62
05-08	5126470002	Do	03/01/85-03/31/85	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	20.65
05-08	5126470003	Do	04/22/85	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	88.18
05-08	5126470001	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	AT&T INFORMATION SERVICE FOR MARSHALL DISTRICT OFFICE	131.04
05-08	5126470002	BISHOP B CURRY JR	04/22/85-05/22/85	IN-DISTRICT TRAVEL BY DISTRICT EMPLOYEE 546 MILES	32.26
05-13	5129630010	GENERAL TELEPHONE COMPANY OF THE SW	04/25/85-04/28/85	TELEPHONE SERVICE FOR JACKSONVILLE DISTRICT	660.00
05-13	5129630011	SAM B HALL	04/25/85-04/28/85	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, AND RETURN	
05-13	5129630012	Do	04/25/85-04/28/85	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TX AND RETURN 80 MILES AT 24¢/MI	19.20
05-13	5129630011	Do	04/26/85		36.48
05-13	5129630013	Do	04/27/85	TRAVEL BY PRIVATE AUTOMOBILE FROM MARSHALL TO TEXARKANA AND RETURN 152 MILES AT 24¢/MI	42.72
05-13	5129630014	JAMES H MUCKLEROY JR	04/01/85-04/30/85	TRAVEL BY PRIVATE AUTOMOBILE FROM MARSHALL TO SUI-PIHUR SPRINGS AND RETURN 178 MI AT 24¢/MI	215.02
05-20	5135450001	GENERAL TELEPHONE CO OF THE SOUTHWEST	05/01/85-06/01/85	IN-DISTRICT TRAVEL BY DISTRICT EMPLOYEE DURING APRIL, 1985 896 MILES	142.83
05-20	5137600006	BISHOP B CURRY JR	05/01/85-04/30/85	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	130.08
05-22	5133450007	SOUTHWESTERN BELL	05/07/85	LONG-DISTRICT TRAVEL BY DISTRICT EMPLOYEE APRIL, 1985 (342)	3.66
05-22	5133450008	Do	04/21/85-05/20/85	LONG-DISTRICT AT&T SERVICE FOR THE JACKSONVILLE DISTRICT OFFICE	116.57
05-22	5133450009	W H TAYLOR, JR	04/21/85-05/20/85	AT&T COMMUNICATIONS SERVICE FOR MARSHALL DISTRICT OFFICE	5.27
05-22	5136800017	SAM B HALL	04/01/85-04/30/85	SOUTHWESTERN BELL TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	357.84
05-22	5136800018	Do	05/02/85-05/06/85	MEMBER AIR TRAVEL BY DISTRICT EMPLOYEE DURING APRIL 1985	660.00
05-22	5136800019	Do	05/02/85-05/06/85	IN-DISTRICT TRAVEL FROM WASHINGTON TO SHREVEPORT, TO DC	19.20
05-22	5136800020	Do	05/04/85-05/04/85	TRAVEL BY PRIVATE AUTOMOBILE 80 MILES AT 24¢ A MILE	7.68
05-23	5140720001	Do	05/05/85-05/05/85	TRAVEL BY PRIVATE AUTOMOBILE 32 MILES AT 24¢ A MILE	23.04
05-31	5144640014	JAMES H MUCKLEROY, JR	02/01/85-02/28/85	TRAVEL BY PRIVATE AUTOMOBILE 96 MILES AT 24¢ A MILE	58.56
05-31	5148470023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	180.52
05-31	5148820016	HOUSE RECORDING STUDIO	02/01/85-02/28/85	LOCAL TOLL SERVICE	16.19
05-31	5149650004	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	286.75
05-31	5149650005	Do	04/01/85-06/30/85	RENT TEXARKANA TX 00000	1,584.00
05-31	5149650006	Do	04/01/85-06/30/85	RENT JACKSONVILLE, TX	223.00
05-31	5149650006	Do	04/01/85-06/30/85	RENT MARSHALL TX 00000	2,202.00

05-31	5149650007	Do	04/01/85-06/30/85	RENT PARIS TX 00000	568.00
05-31	5149700001	Do	04/01/85-04/30/85	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	22.62
05-31	5149700002	Do	04/01/85-04/30/85	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65
05-31	5150570010	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	110.52
05-31	5150780006	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	150.79
05-31	5151900084	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,492.62
05-31	5154440041	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		910.53
06-05	5150210002	W. H. TAYLOR, JR.	05/08/85	MEAL (LUNCH) AT MEMPHIS	5.76
06-05	5150210001	Do	05/08/85-05/10/85	AIR TRAVEL FROM SHREVEPORT TO WASHINGTON NATIONAL AND RETURN	198.00
06-05	5150210003	Do	05/08/85-05/10/85	CHARGE FOR TAPE DUPLICATION FOR FLOOR PROCEEDINGS	8.25
06-12	5158750002	OFFICE OF RECORDS AND REGISTRATION	05/01/85-05/31/85	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT	24.00
06-18	5164610001	SAMM B HALL	05/23/85	AIR TRAVEL FROM WASHINGTON NATIONAL TO MARSHALL, TX 40 MI AT .205/MI	330.00
06-18	5164610002	Do	05/23/85	TELEPHONE EQUIPMENT IN PARIS DISTRICT OFFICE	8.20
06-18	5165480006	AT&T INFORMATION SYSTEMS	04/10/85-05/09/85	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	49.10
06-18	5165480005	GENERAL TELEPHONE CO OF THE SOUTHWEST	06/01/85-07/01/85	TELEPHONE SERVICE FOR JACKSONVILLE DISTRICT OFFICE	142.42
06-18	5165480003	GENERAL TELEPHONE COMPANY OF THE SW	05/28/85-06/21/85	TELEPHONE SERVICE IN THE PARIS DISTRICT OFFICE - SOUTHWESTERN BELL	26.06
06-18	5165480001	SOUTHWESTERN BELL	04/09/85-05/08/85	AT&T COMMUNICATIONS	42.57
06-18	5165480002	Do	04/09/85-05/08/85	STAFF TRAVEL IN THE DISTRICT MARSHALL-SHREVEPORT-MARSHALL 81 MILES AT 20.5¢	16.61
06-21	5170200001	SOUTHWESTERN BELL	05/28/85-06/20/85	SOUTHWESTERN BELL PHONE SERVICE FOR MARSHALL DISTRICT OFFICE	90.25
06-25	5171730017	WESTERN UNION ELECTRONIC MAIL	05/03/85-05/15/85	WESTERN UNION MESSAGES (3)	21.75
06-25	5172490011	W. H. TAYLOR, JR.	05/03/85-05/27/85	DISTRICT STAFF MEMBER TRAVEL - MILEAGE OF 866 MILES	177.94
06-25	5175550010	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	110.32
06-25	5175730015	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	4.44
06-25	5176550010	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	180.29
06-25	5176800007	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	91.02
06-26	5172820011	KENNETH L BLACK	05/26/85	MOTEL EXPENSES AT THE JACKSON, MISSISSIPPI	26.63
06-26	5172820012	Do	05/27/85	MOTEL EXPENSES AT THE MARSHALL, TEXAS	45.10
06-26	5172820013	Do	05/28/85-05/30/85	REIMBURSEMENT FOR MOTEL IN MARSHALL, TEXAS WHILE ON OFFICIAL BUSINESS IN DISTRICT	135.30
06-26	5172820014	Do	05/31/85	REIMBURSEMENT FOR AIRLINE TICKET FROM SHREVEPORT TO D.C.	300.00
06-27	5176630011	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	7.25
06-27	5177220003	SOUTHWESTERN BELL TELEPHONE	05/21/85-05/27/85	SOUTHWESTERN BELL SERVICE FOR MARSHALL DISTRICT OFFICE	27.91
06-27	5177220004	Do	05/21/85-05/27/85	AT&T COMMUNICATIONS SERVICE FOR MARSHALL DISTRICT OFFICE	23.41
06-27	5177600001	GENERAL SERVICES ADMINISTRATION	05/28/85-05/31/85	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE FT 454-9335	2.92
06-27	5177600002	Do	04/22/85-05/21/85	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	2.66
06-28	5172400003	AT&T INFORMATION SYSTEMS	04/26/85	LONG DISTANCE CALL (TEXARKANA DISTRICT OFFICE)	88.18
06-28	5172400002	GENERAL TELEPHONE CO OF THE SOUTHWEST	05/22/85-05/27/85	TELEPHONE EQUIPMENT IN MARSHALL DISTRICT OFFICE	1.01
06-28	5172400001	GENERAL TELEPHONE COMPANY OF THE SW	06/01/85-06/30/85	TELEPHONE SERVICE FOR THE JACKSONVILLE DISTRICT OFFICE	10.51
06-30	5179900081	(EQUIPMENT ALLOWANCE CHARGED)			1,395.27

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

77,020.08

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

19,432.92

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount	
		<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
		<b>OFFICE OF THE HON. SAM B HALL JR.—Con.</b>					
		<b>ADJUSTMENTS/REFUNDS</b>					
		<b>EXPENSES</b>					
06-20	5175990033	U.S. TREASURY	06/19/85	REIMBURSEMENTS FOR FLAGS		( 17.04)	
				<b>EXPENDITURES FOR 2ND QUARTER</b>			
				<b>EXPENSES</b>			
				OFFICIAL EXPENSES OF MEMBERS		( 17.04)	
				<b>TOTAL</b>		<b>96,435.96</b>	

OFFICE OF THE HON. TONY P HALL

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount	
		<b>SALARIES</b>					
		ALEXINAS, GERTRUDE	04/01/85-06/30/85	STAFF ASSISTANT		1,749.99	
		AMIDZICH, GAIL M	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		8,250.00	
		CARNE, RICHARD A	04/01/85-06/30/85	DISTRICT DIRECTOR		11,164.99	
		CLANCY, CYNTHIA A	04/01/85-06/30/85	RECEPTIONIST		3,125.01	
		DOMANSKY, DAVID ANDREW	04/01/85-05/31/85	PART-TIME EMPLOYEE		300.00	
		GESSEL, MICHAEL DAVID	04/01/85-06/30/85	COMMUNICATIONS DIRECTOR		6,875.01	
		GOLDBERG, DAVID MARC	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		5,000.01	
		HALPIN, MARY E	04/01/85-06/30/85	CASEWORKER		4,858.83	
		HENTZ, HARRIET L	04/01/85-06/30/85	CHIEF CASEWORKER		8,792.52	
		HUTCHENS, RACHEL	06/24/85-06/30/85	TEMPORARY EMPLOYEE		46.67	
		JOHNSON, CAMILLE S	04/01/85-06/30/85	CASEWORKER		5,214.33	
		KRIEG, BERNICE	04/01/85-04/30/85	STAFF ASSISTANT		700.00	
		LORD, LINDA K	06/24/85-06/30/85	TEMPORARY EMPLOYEE		58.33	
		LOWREY, GEORGE M	04/01/85-06/30/85	OFFICE MANAGER		14,430.00	
		RUESTOW, JUANITA M	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		7,936.75	
		SMALLWOOD, JOSEPH D	05/28/85-06/30/85	LBI CONGRESSIONAL INTEREN		1,067.00	
		STUDEVAUNT, TOM	04/01/85-06/30/85	ASSISTANT DISTRICT DIRECTOR		5,000.01	
		SWARTZ, LILLIAN	04/01/85-06/30/85	EXECUTIVE SECRETARY		5,015.55	
		TURNER, ROBERT F	04/01/85-06/30/85	EXECUTIVE ASSISTANT		5,807.37	
		WHITE, MICHAEL D	04/01/85-06/30/85	SHARED EMPLOYEE		4,140.00	
		<b>EXPENSES</b>					
04-22	5101240008	RICK CARNE	01/10/85-03/18/85	TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 297 MILES AT 24¢ PER MILE		71.28	
04-22	5101240011	DAVID R PAMAGE	03/13/85	PRINTING OF EXTENSION OF REMARKS IN CONGRESSIONAL RECORD FOR MIAMI-JACOBS COLLEGE		39.00	
04-22	5101240010	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MONTHLY TELEPHONE CHARGE FOR DISTRICT OFFICE ON OFFICIAL BUSINESS		551.14	
04-22	5101240009	LEAGUE OF WOMEN VOTERS	03/15/85	PAYMENT FOR 15 COPIES OF THE 1985 DIRECTORY OF PUBLIC OFFICIALS USED FOR OFFICIAL BUSINESS		1.25	
04-22	5101240012	TOM STUDEVAUNT	02/28/85	EXPENSES FOR STAFF MEMBER WHILE IN WASHINGTON DC ON OFFICIAL BUSINESS LUNCH/DINNER AND CAB FARE		150.00	
04-23	5106570002	Do	02/28/85	ROUNDTrip AIR FARE FROM DAYTON, OHIO TO WASHINGTON, DC ON OFFICIAL BUSINESS		150.00	
04-23	5108800011	INSLAW, INC	03/27/85	PRODUCTION OF CHESIRE LABELS FROM DATA LIST		110.75	

04-26	5115530005	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	619.60
04-26	5116530006	Do	01/01/85-01/31/85	188.51
04-30	5113620014	HOUSE RECORDING STUDIO	03/01/85-03/31/85	76.50
04-30	5120900161	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	3,255.75
04-30	5121320024	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	711.57
05-06	5121600006	CONGRESSIONAL QUARTERLY INC.	05/23/85	26.95
05-06	5121600011	DAVID R RAMAGE	03/29/85-04/01/85	156.85
05-06	5121600011	Do	04/15/85	16.25
05-06	5121600008	MICHAEL GESSEL	04/02/85-04/08/85	156.00
05-06	5121600009	Do	04/02/85-04/08/85	157.78
05-06	5121600010	Do	04/02/85-04/08/85	21.60
05-06	5121600007	WESTERN UNION TELEGRAPH CO.	04/15/85	51.53
05-06	5122510006	CONGRESSIONAL QUARTERLY INC.	04/15/85	35.95
05-06	5122510003	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	493.28
05-06	5122510004	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/85-03/21/85	49.30
05-06	5122510005	THE GERMANTOWN NEWS	04/01/85-04/01/86	9.00
05-06	5122510007	TRANS WORLD AIRLINES, INC.	03/16/85-03/17/85	156.00
05-15	5129520005	MICHAEL GESSEL	04/15/85	10.75
05-15	5129520001	INSLAW, INC.	01/01/85-01/31/85	171.28
05-15	5129520002	NEW YORK TIMES	04/01/85-06/30/85	39.00
05-15	5129520004	TOM STUDEVAULT	02/10/85-03/24/85	36.24
05-15	5129520002	XEROX CORPORATION	02/28/85	53.00
05-22	5137560001	DAVID R RAMAGE	04/18/85	2,223.00
05-22	5137560002	Do	05/02/85	121.00
05-22	5137560003	Do	05/07/85	34.95
05-22	5137560004	Do	05/07/85	25.00
05-22	5137560005	Do	05/06/85	10.75
05-24	5142870003	LILLIAN SWARTZ	04/01/85-04/30/85	482.96
05-24	5142870002	GENERAL SERVICES ADMINISTRATION	05/08/85-05/09/85	4.80
05-24	5142870001	GEORGE M LOWREY	05/08/85-05/10/85	112.27
05-24	5142870001	Do	04/19/85-04/22/85	156.00
05-24	5142870004	TRANS WORLD AIRLINES, INC.	05/03/85-05/05/85	156.00
05-24	5142870005	Do	05/03/85-05/05/85	156.00
05-28	5141830027	POSTMASTER	05/01/85	110.00
05-31	5148460004	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	.83
05-31	5148530028	Do	02/01/85-02/28/85	81.53
05-31	5148820017	HOUSE RECORDING STUDIO	04/01/85-04/30/85	53.00
05-31	5149650010	GENERAL SERVICES ADMINISTRATION	01/01/85-03/31/85	( 106.00)
05-31	5149650008	Do	04/01/85-06/30/85	4,746.00
05-31	5149650009	Do	04/01/85-06/30/85	819.00
05-31	5150480006	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	142.41
05-31	5150720027	Do	02/01/85-02/28/85	23.37
05-31	5151900159	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	2,221.42
05-31	5154440021	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	866.03
05-31	5171610007	BROOKVILLE STAR	06/28/85-06/28/86	12.50
06-24	5171610005	CHRISTOPHER ANDERSON	05/07/85	80.00
06-24	5171610006	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	468.64
06-24	5171610001	Do	05/16/85-05/20/85	158.00
06-24	5171610002	MICHAEL GESSEL	05/16/85-05/20/85	10.50
06-24	5171610003	Do	05/16/85-05/20/85	27.75
06-24	5171610004	Do	06/06/85	14.00
06-25	5175520005	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	142.16
06-25	5175820026	Do	03/01/85-03/31/85	24.60
06-25	5175820027	Do	03/01/85-03/31/85	24.60
06-25	5175820028	Do	03/01/85-03/31/85	24.60
06-25	5175820029	Do	03/01/85-03/31/85	24.60
06-25	5175820030	Do	03/01/85-03/31/85	24.60
06-25	5175820031	Do	03/01/85-03/31/85	24.60
06-25	5175820032	Do	03/01/85-03/31/85	24.60
06-25	5175820033	Do	03/01/85-03/31/85	24.60
06-25	5175820034	Do	03/01/85-03/31/85	24.60
06-25	5175820035	Do	03/01/85-03/31/85	24.60
06-25	5175820036	Do	03/01/85-03/31/85	24.60
06-25	5175820037	Do	03/01/85-03/31/85	24.60
06-25	5175820038	Do	03/01/85-03/31/85	24.60
06-25	5175820039	Do	03/01/85-03/31/85	24.60
06-25	5175820040	Do	03/01/85-03/31/85	24.60
06-25	5175820041	Do	03/01/85-03/31/85	24.60
06-25	5175820042	Do	03/01/85-03/31/85	24.60
06-25	5175820043	Do	03/01/85-03/31/85	24.60
06-25	5175820044	Do	03/01/85-03/31/85	24.60
06-25	5175820045	Do	03/01/85-03/31/85	24.60
06-25	5175820046	Do	03/01/85-03/31/85	24.60
06-25	5175820047	Do	03/01/85-03/31/85	24.60
06-25	5175820048	Do	03/01/85-03/31/85	24.60
06-25	5175820049	Do	03/01/85-03/31/85	24.60
06-25	5175820050	Do	03/01/85-03/31/85	24.60
06-25	5175820051	Do	03/01/85-03/31/85	24.60
06-25	5175820052	Do	03/01/85-03/31/85	24.60
06-25	5175820053	Do	03/01/85-03/31/85	24.60
06-25	5175820054	Do	03/01/85-03/31/85	24.60
06-25	5175820055	Do	03/01/85-03/31/85	24.60
06-25	5175820056	Do	03/01/85-03/31/85	24.60
06-25	5175820057	Do	03/01/85-03/31/85	24.60
06-25	5175820058	Do	03/01/85-03/31/85	24.60
06-25	5175820059	Do	03/01/85-03/31/85	24.60
06-25	5175820060	Do	03/01/85-03/31/85	24.60
06-25	5175820061	Do	03/01/85-03/31/85	24.60
06-25	5175820062	Do	03/01/85-03/31/85	24.60
06-25	5175820063	Do	03/01/85-03/31/85	24.60
06-25	5175820064	Do	03/01/85-03/31/85	24.60
06-25	5175820065	Do	03/01/85-03/31/85	24.60
06-25	5175820066	Do	03/01/85-03/31/85	24.60
06-25	5175820067	Do	03/01/85-03/31/85	24.60
06-25	5175820068	Do	03/01/85-03/31/85	24.60
06-25	5175820069	Do	03/01/85-03/31/85	24.60
06-25	5175820070	Do	03/01/85-03/31/85	24.60
06-25	5175820071	Do	03/01/85-03/31/85	24.60
06-25	5175820072	Do	03/01/85-03/31/85	24.60
06-25	5175820073	Do	03/01/85-03/31/85	24.60
06-25	5175820074	Do	03/01/85-03/31/85	24.60
06-25	5175820075	Do	03/01/85-03/31/85	24.60
06-25	5175820076	Do	03/01/85-03/31/85	24.60
06-25	5175820077	Do	03/01/85-03/31/85	24.60
06-25	5175820078	Do	03/01/85-03/31/85	24.60
06-25	5175820079	Do	03/01/85-03/31/85	24.60
06-25	5175820080	Do	03/01/85-03/31/85	24.60
06-25	5175820081	Do	03/01/85-03/31/85	24.60
06-25	5175820082	Do	03/01/85-03/31/85	24.60
06-25	5175820083	Do	03/01/85-03/31/85	24.60
06-25	5175820084	Do	03/01/85-03/31/85	24.60
06-25	5175820085	Do	03/01/85-03/31/85	24.60
06-25	5175820086	Do	03/01/85-03/31/85	24.60
06-25	5175820087	Do	03/01/85-03/31/85	24.60
06-25	5175820088	Do	03/01/85-03/31/85	24.60
06-25	5175820089	Do	03/01/85-03/31/85	24.60
06-25	5175820090	Do	03/01/85-03/31/85	24.60
06-25	5175820091	Do	03/01/85-03/31/85	24.60
06-25	5175820092	Do	03/01/85-03/31/85	24.60
06-25	5175820093	Do	03/01/85-03/31/85	24.60
06-25	5175820094	Do	03/01/85-03/31/85	24.60
06-25	5175820095	Do	03/01/85-03/31/85	24.60
06-25	5175820096	Do	03/01/85-03/31/85	24.60
06-25	5175820097	Do	03/01/85-03/31/85	24.60
06-25	5175820098	Do	03/01/85-03/31/85	24.60
06-25	5175820099	Do	03/01/85-03/31/85	24.60
06-25	5175820100	Do	03/01/85-03/31/85	24.60
06-25	5175820101	Do	03/01/85-03/31/85	24.60
06-25	5175820102	Do	03/01/85-03/31/85	24.60
06-25	5175820103	Do	03/01/85-03/31/85	24.60
06-25	5175820104	Do	03/01/85-03/31/85	24.60
06-25	5175820105	Do	03/01/85-03/31/85	24.60
06-25	5175820106	Do	03/01/85-03/31/85	24.60
06-25	5175820107	Do	03/01/85-03/31/85	24.60
06-25	5175820108	Do	03/01/85-03/31/85	24.60
06-25	5175820109	Do	03/01/85-03/31/85	24.60
06-25	5175820110	Do	03/01/85-03/31/85	24.60
06-25	5175820111	Do	03/01/85-03/31/85	24.60
06-25	5175820112	Do	03/01/85-03/31/85	24.60
06-25	5175820113	Do	03/01/85-03/31/85	24.60
06-25	5175820114	Do	03/01/85-03/31/85	24.60
06-25	5175820115	Do	03/01/85-03/31/85	24.60
06-25	5175820116	Do	03/01/85-03/31/85	24.60
06-25	5175820117	Do	03/01/85-03/31/85	24.60
06-25	5175820118	Do	03/01/85-03/31/85	24.60
06-25	5175820119	Do	03/01/85-03/31/85	24.60
06-25	5175820120	Do	03/01/85-03/31/85	24.60
06-25	5175820121	Do	03/01/85-03/31/85	24.60
06-25	5175820122	Do	03/01/85-03/31/85	24.60
06-25	5175820123	Do	03/01/85-03/31/85	24.60
06-25	5175820124	Do	03/01/85-03/31/85	24.60
06-25	5175820125	Do	03/01/85-03/31/85	24.60
06-25	5175820126	Do	03/01/85-03/31/85	24.60
06-25	5175820127	Do	03/01/85-03/31/85	24.60
06-25	5175820128	Do	03/01/85-03/31/85	24.60
06-25	5175820129	Do	03/01/85-03/31/85	24.60
06-25	5175820130	Do	03/01/85-03/31/85	24.60
06-25	5175820131	Do	03/01/85-03/31/85	24.60
06-25	5175820132	Do	03/01/85-03/31/85	24.60
06-25	5175820133	Do	03/01/85-03/31/85	24.60
06-25	5175820134	Do	03/01/85-03/31/85	24.60
06-25	5175820135	Do	03/01/85-03/31/85	24.60
06-25	5175820136	Do	03/01/85-03/31/85	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. TONY P HALL—Con.</b>						
06-25	5176500008	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	11.62	
06-26	5171250028	RICK CARNE	04/19/85-06/08/85	TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS - 468 MILES @ 20¢ PER MILE	93.60	
06-26	5171250003	DAVID R WANAGE	05/30/85	PRINTING OF FLAG CERTIFICATES	39.60	
06-26	5171250004	Do	06/05/85	PRINTING OF NEWSLETTERS TO CONSTITUENTS	120.00	
06-26	5171250001	TOM STUDEVANT	04/04/85-05/20/85	TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 157 MILES AT 20¢ PER MILE	31.40	
06-27	5176630012	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	132.00	
06-30	51779900157	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,340.02	
06-30	51824600041	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		356.34	
06-30	51825400004	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		.85	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			1,067.00	
		MEMBERS CLERK HIRE			98,365.37	
		OFFICIAL EXPENSES OF MEMBERS			24,632.56	
		<b>TOTAL</b>			<b>124,064.93</b>	
<b>SALARIES</b>						
04/01/85-06/30/85		COULTER, NORA		OFFICE MANAGER/PERSONAL SECRETARY	4,625.01	
04/01/85-06/30/85		COX, WILLIAM M		DATA BASE MANAGER	5,499.99	
04/01/85-06/30/85		CULLATHER, NICK		PRESS ASSISTANT	5,000.01	
04/01/85-06/30/85		DUSKE, MARJORIE A		LEGISLATIVE ASSISTANT	3,708.33	
04/01/85-06/30/85		GEORHEGAN, BRIAN J		LEGIS ASST/CORRESPONDENT	1,625.00	
04/01/85-06/30/85		Do		LEGISLATIVE ASSISTANT	3,250.00	
04/01/85-06/30/85		GERTZ, MARY KAYE		RECEPTIONIST-SECRETARY	3,240.27	
04/01/85-06/30/85		HUNT, SHIRLEY		STAFF ASSISTANT	4,844.61	
04/01/85-06/30/85		HUNT, LINDA K		STAFF ASST FOR CONSTITUENT SVC	5,910.96	
04/01/85-06/30/85		JAMES MORRIS, DEBRA		PART-TIME EMPLOYEE	3,633.45	
04/01/85-06/30/85		KISER, KRIS ROBERT		STAFF ASST FOR DIST ORGANIZATION	4,575.00	
04/01/85-06/30/85		NELSON, KENNETH V		LEGISLATIVE ASSISTANT SR ANALYST	8,956.26	
04/01/85-06/30/85		RAILING, KAREN E		STAFF ASSISTANT	3,624.99	
04/01/85-06/30/85		RUSSELL, PATRICIA A		SPECIAL ASSISTANT	7,687.50	
04/01/85-06/30/85		SCHEPERS, DORIS SUE		COMPUTER OPERATOR/STAFF ASST	3,999.99	
04/01/85-06/30/85		SHAW, DEBBIE		RECEPTIONIST	3,562.51	
04/01/85-06/30/85		SMITH, CHRISTOPHER ALAN		PART-TIME EMPLOYEE	2,309.37	
04/01/85-06/30/85		ULBRICH, GREGORY J		LBI CONGRESSIONAL INTERN	11,167.50	
04/01/85-06/30/85		VANCE, WAYNE		ADMINISTRATIVE ASSISTANT	3,500.01	
04/01/85-06/30/85		WHITTINGHILL, PAT L		LEGISLATIVE CORRESPONDENT/ASST	1,333.33	
04/01/85-06/30/85		WOLL, LISA NADINE				



2,666.66

Do	05/01/85-06/30/85	LEGISLATIVE ASSISTANT	2,666.66
04-03	5085410006	KRIS ROBERT KISER	
04-05	5086240003	INDIANA BELL TELEPHONE CO.	127.26
04-05	5086240002	RIPLEY PUBLISHING CO. INC	281.26
04-09	5091200013	NEW ALBANY TRIBUNE	17.00
04-09	5091200011	WAYNE VANCE	79.00
			100.26
04-16	5099280003	GENERAL SERVICES ADMINISTRATION	636.00
04-16	5099280007	LEE H HAMILTON	119.22
04-16	5099280006	Do	197.00
04-16	5099280008	Do	30.91
04-16	5099280004	NATIONAL NEWS AGENCY	81.98
04-16	5099280005	Do	151.44
04-16	5102730004	RAMADA INN	20.00
04-16	5102730005	Do	19.68
04-22	5108560001	LEE H HAMILTON	102.00
04-22	5108560002	Do	84.01
04-22	5108560003	Do	28.44
04-23	5106570003	INDIANAPOLIS DAILY STAR	126.00
04-23	5108800012	THE WESTERN UNION TELEGRAPH CO.	16.85
04-26	5115860011	CHESAPEAKE & POTOMAC TELEPHONE CO.	148.85
04-29	5112610002	KAREN E BRIDGE	193.06
04-29	5112610001	INDIANA BELL TELEPHONE CO.	3.00
04-29	5112610003	WAYNE VANCE	324.46
04-30	5113620015	HOUSE RECORDING STUDIO	114.39
04-30	5116420001	INDIANA COUNTY DATA SERVICE, INC.	34.00
04-30	5120900316	(EQUIPMENT ALLOWANCE CHARGED)	875.00
04-30	5121320045	(STATEMENT ALLOWANCE CHARGED)	50.49
05-07	5123280001	CHRISTOPHER ALAN SMITH	4,551.22
05-08	5126470004	GENERAL SERVICES ADMINISTRATION	1.79
05-08	5126470005	LEE H HAMILTON	635.40
			102.00
05-08	5126470006	Do	7.29
05-15	5129520006	WILLIAM H COX	18.29
05-15	5129520009	DAVID R RAMAGE	1,813.30
05-15	5129520007	LEE H HAMILTON	29.23
05-15	5129520008	WAYNE VANCE	113.40
05-15	5129520010	Do	29.23
05-15	5129520009	Do	204.00
05-15	5129520012	Do	301.80
05-15	5129520011	Do	220.00
05-15	5130060002	POSTMASTER	15.84
05-15	5133220001	KAREN E BRIDGE	35.00
05-20	5139540002	RAMADA INN	235.00
05-20	5136400001	LEE H HAMILTON	41.04
05-20	5136400002	Do	2.70
05-20	5136400004	Do	15.37
05-22	5140500022	DAVID R RAMAGE	18.50
05-23	5140830018	INDIANA BELL TELEPHONE COMPANY	355.66
05-23	5140830019	PATRICIA A RUSSELL	22.65
02/08/85-03/14/85		PAYMENT TO STAFF MEMBER FOR MILEAGE WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS (1414)	
03/01/85-03/31/85		PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSONVILLE OFFICE	
04/01/85-04/01/86		PAYMENT FOR NEWSPAPER SUBSCRIPTION TO BE USED IN DISTRICT FOR OFFICIAL BUSINESS	
11/14/84-11/14/85		PAYMENT FOR SUBSCRIPTION FOR NEWSPAPER TO BE USED IN THE DISTRICT FOR OFFICIAL BUSINESS	
02/02/85-03/01/85		PAYMENT FOR MILEAGE FOR MILEAGE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	
02/28/85		PAYMENT FOR TELEPHONE BILL FOR JEFFERSONVILLE OFFICE	
03/22/85-03/23/85		PAYMENT FOR MEALS WHILE VISITING CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	
03/22/85-03/24/85		PAYMENT FOR AIRFARE DC-CINN-DAYTONA-DC TO CONGRESSIONAL DISTRICT	
03/22/85-03/24/85		PAYMENT FOR MEALS WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	
01/01/85-03/18/85		SUBSCRIPTION FOR TWO ISSUES OF NEW YORK TIMES USED FOR OFFICIAL BUSINESS	
03/18/85-12/31/85		SUBSCRIPTION FOR ONE ISSUE OF NEW YORK TIMES TO BE USED FOR OFFICIAL BUSINESS	
03/22/85		PAYMENT FOR USE OF ROOM FOR AG-COUNCIL MEETING AND APPOINTMENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	
03/22/85		REFRESHMENTS	
04/07/85-04/10/85		PAYMENT FOR AIR FARE TO CONGRESSIONAL DISTRICT (INDIANAPOLIS) FOR OFFICIAL BUSINESS	
04/07/85-04/10/85		PAYMENT FOR LODGING WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	
04/07/85-04/10/85		PAYMENT FOR MEALS WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	
04/07/85-04/10/85		SUBSCRIPTION FOR NEWSPAPER TO BE USED FOR OFFICIAL BUSINESS	
03/20/85		PAYMENT FOR TELEGRAPH SENT TO CONGRATULATE WINNER OF H.S. BASKETBALL SECTIONAL TOURNAMENT IN 9TH DIST IN	
01/01/85-01/31/85		LOCAL TELEPHONE SERVICE	
01/01/85-01/31/85		LOCAL EQUIPMENT CHARGE	
04/04/85		PAYMENT TO STAFF MEMBER FOR PARKING WHILE ON OFFICIAL BUSINESS	
03/01/85-04/30/85		PAYMENT TO STAFF MEMBER FOR JEFFERSONVILLE OFFICE	
03/01/85-04/01/85		PAYMENT TO STAFF MEMBER FOR MILEAGE WHILE ON OFFICIAL BUSINESS 1271 MILES	
03/01/85-03/31/85		OFFICIAL RECORDING SERVICES	
04/11/85		PAYMENT FOR TABULATING SURVEY RESULTS (QUESTIONNAIRE) OF NINTH DISTRICT RESIDENTS	
03/23/85-04/11/85		PAYMENT TO STAFF MEMBER FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS (561 MILES)	
04/01/85-04/30/85		REIMBURSEMENT TO STAFF MEMBER FOR PURCHASE OF CLEANER FOR PRINTING PRESS	
04/26/85		PAYMENT FOR TELEPHONE BILL FOR JEFFERSONVILLE OFFICE	
03/03/85-03/31/85		PAYMENT TO MEMBER FOR AIRFARE FOR TRIP TO CONGRESSIONAL DISTRICT (LOUISVILLE) FOR OFFICIAL BUSINESS	
04/26/85		PAYMENT TO MEMBER FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	
05/01/85		PAYMENT FOR REIMBURSEMENT TO STAFF MEMBER FOR MATERIALS FOR PRINTING PRESS	
04/24/85		PAYMENT FOR PRINTING NEWSLETTER	
04/08/85		LODGING FOR MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS	
04/01/85-05/01/85		PAYMENT TO STAFF FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS - 1260 MILES	
04/01/85		PAYMENT FOR LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	
04/01/85		PAYMENT FOR AIR FARE FOR STAFF TRAVELING ON OFFICIAL BUSINESS - LOUISVILLE/DC/LOUISVILLE	
04/19/85		PAYMENT FOR LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	
04/19/85		1000.22 STAMPS TO BE USED FOR OFFICIAL BUSINESS	
04/23/85		PAYMENT TO STAFF MEMBER FOR MILEAGE WHILE ON OFFICIAL BUSINESS 176 MILES	
04/04/85		PAYMENT FOR ROOM USED FOR OFFICIAL BUSINESS BUBING DISTRICT VISIT	
05/10/85-05/11/85		TRAVEL TO CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS DC-CINN/LOUISVILLE-DC	
05/10/85-05/11/85		PAYMENT FOR HOTEL ROOM WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	
05/10/85-05/11/85		PAYMENT FOR PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	
05/10/85-05/11/85		CALLING CARDS FOR STAFF MEMBER	
05/09/85		PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSONVILLE DISTRICT OFFICE (WATTS)	
05/05/85-05/09/85		PAYMENT FOR TAXI WHILE IN WASHINGTON ON OFFICIAL BUSINESS	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-23	5140830016	PAT L. WHITTINGHILL	05/05/85-05/09/85	PAYMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (1207-MILES) RT INDIANAPOLIS TO DC	28.00	28.00
05-23	5140830017	Do	05/05/85-05/09/85	PAYMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	37.00	37.00
05-24	5142870007	DAVID R. RAMAGE	05/16/85	PAYMENT FOR CALLING CARDS FOR CONGRESSIONAL STAFF	234.63	234.63
05-31	5144560002	KRIS ROBERT KISER	04/15/85-05/15/85	PAYMENT TO STAFF MEMBER FOR MILEAGE WHILE ON OFFICIAL BUSINESS (2607 MILES)	41.04	41.04
05-31	5144560003	Do	05/10/85	PAYMENT FOR NEWSPAPER TO BE USED FOR OFFICIAL BUSINESS	201.44	201.44
05-31	5144560001	THE CORYDON DEMOCRAT	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	1.67	1.67
05-31	5144640015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	41.50	41.50
05-31	5148470024	Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	270.00	270.00
05-31	5148820018	HOUSE RECORDING STUDIO	10/01/84-12/31/84	RENT JEFFERSONVILLE IN 00000	3387.00	3387.00
05-31	5149650012	GENERAL SERVICES ADMINISTRATION	01/01/85-03/31/85	RENT JEFFERSONVILLE IN 00000	191.70	191.70
05-31	5149650013	Do	04/01/85-06/30/85	RENT JEFFERSONVILLE IN 00000	15.16	15.16
05-31	5149650011	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	974.66	974.66
05-31	5150570011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	1277.30	1277.30
05-31	5150780007	Do	05/01/85-05/31/85		53.00	53.00
05-31	5151900314	(EQUIPMENT ALLOWANCE CHARGED)	06/04/85-06/04/86	PAYMENT FOR SUBSCRIPTION FOR NEWSPAPER	112.50	112.50
05-31	5154440042	(STATIONERY ALLOWANCE CHARGED)	05/05/85-05/12/85	PAYMENT FOR MILEAGE FOR TRAVEL TO WASHINGTON FOR OFFICIAL BUSINESS FROM NEW ALBANY, IN	30.78	30.78
06-11	5158460002	THE CONNERSVILLE NEWS EXAMINER	05/29/85	PAYMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS	4.25	4.25
06-11	5158460001	WAYNE VANCE	05/29/85	PAYMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	732.20	732.20
06-11	5158670001	KAREN E. BRIDGE	05/05/85-05/12/85	LOGGING F/STAFF MBRS FM JEFFERSONVILLE OFC W/ IN DC ON OFCL BUSS. VANCE, SCHEPERS, RUSSELL, WHITTINGHILL	3.70	3.70
06-14	5158730001	VISA -- CARD SERVICES	04/13/85-04/13/86	PAYMENT FOR RENEWAL FOR NEWSPAPER TO BE USED FOR OFFICIAL BUSINESS	1.00	1.00
06-18	5162710001	SCOTT COUNTY JOURNAL AND CHRONICLE	06/07/85	PAYMENT FOR PARKING WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	94.90	94.90
06-18	5165480009	LEE H HAMILTON	06/07/85-06/08/85	PAYMENT FOR HOTEL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	229.00	229.00
06-18	5165480010	Do	06/07/85-06/09/85	PAYMENT FOR AIRFARE TO CONGRESSIONAL DISTRICT (INDIANAPOLIS) ON OFFICIAL BUSINESS	28.35	28.35
06-18	5165480008	Do	06/14/85-06/16/85	PAYMENT FOR MEALS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	229.00	229.00
06-20	5169450001	Do	06/14/85-06/16/85	PAYMENT FOR AIRFARE TO CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	90.80	90.80
06-20	5169450002	Do	06/14/85-06/16/85	PAYMENT FOR HOTELS IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	32.22	32.22
06-20	5169450003	Do	05/14/85	PAYMENT FOR MEALS IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	21.15	21.15
06-20	5169450004	THE TROVER SHOPS OF WASHINGTON	05/14/85	PAYMENT FOR BOOK (CHALLENGE TO AMERICAN SCHOOLS) TO BE USED FOR OFFICIAL BUSINESS	696.37	696.37
06-25	5171730019	GENERAL SERVICES ADMINISTRATION	04/01/85-05/31/85	PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSONVILLE OFFICE	15.00	15.00
06-25	5171730018	NEW YORK TIMES	04/01/85-06/30/85	PAYMENT FOR SUNDAY SUBSCRIPTION USED FOR OFFICIAL BUSINESS	142.95	142.95
06-25	5175550011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	6.31	6.31
06-25	5175730016	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	704.18	704.18
06-25	5176550011	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	49.79	49.79
06-25	5176800008	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	33.00	33.00
06-27	5176530013	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	2,738.13	2,738.13
06-30	51799000315	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85			

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LB1 INTERNS  
MEMBERS CLERK HIRE

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS

## TOTAL

## OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT

## SALARIES

BARTICK, MELISSA C..... 04/01/85-05/20/85  
BRASUELL, TAMMY LYNN..... 04/01/85-06/30/85  
CARLSON, HAROLD R., JR..... 04/01/85-06/30/85  
COLEMAN, CYNTHIA..... 04/01/85-06/30/85  
DONAHUE, K. E..... 04/01/85-06/30/85  
FORREST, ALBERTA SUE..... 04/01/85-06/30/85  
FURMANCHIK, DEBRA ANN..... 04/01/85-06/30/85  
HAIRE, MARGARET R..... 04/01/85-06/30/85  
HARDY, GALE ELIZABETH..... 04/01/85-06/30/85  
HESLEP, CHERYL L..... 04/01/85-06/30/85  
HOLMAN, JANET E..... 05/20/85-06/30/85  
LANTZ, ARCHIE LEE..... 06/11/85-06/30/85  
MARTIN, STEPHANIE..... 04/01/85-06/30/85  
REID, RAYMOND T..... 04/01/85-06/30/85  
RITZER, LINDA MILLER..... 04/01/85-06/30/85  
SOUTHWORTH, ELLEN G..... 04/01/85-06/30/85  
TSUBRAS, FRANK G..... 06/01/85-06/30/85  
WEHNER, PAMELA ANN..... 04/01/85-06/30/85

## EXPENSES

5099520002 BANKAMERICARD - VISA  
04-15 5099520001 BAYTER COUNTY NEWSPAPER, INC  
04-15 5099520004 C & P TELEPHONE  
04-15 5099520005 Do  
04-15 5099520006 CARROLL PUBLISHING COMPANY  
04-15 5099520003 THE ARKANSAS DEMOCRAT  
04-15 5099520013 GENERAL SERVICES ADMINISTRATION  
04-18 5099280012 MARGARET WADE  
04-18 5099280011 JOHN P HAMMERSCHMIDT  
04-18 5099280009 PHILLIPS PETROLEUM CO  
04-18 5099280010 THE WALL STREET JOURNAL  
04-16 5099530005 C & P TELEPHONE  
04-16 5099530003 CONGRESSIONAL TRAVEL AND TOURISM CAUCUS  
04-16 5099530004 CONSUMERS UNION  
04-16 5099530002 Do  
04-18 5102460003 GENERAL SERVICES ADMINISTRATION  
04-18 5102460002 Do  
04-18 5102460001 Do  
04-18 5102460002 Do  
04-18 5102460001 Do  
04-22 5102460023 THE SPRINGDALE NEWS  
04-22 5102460021 AT&T INFORMATION SYSTEMS

1,805.55  
4,062.39  
4,498.00  
5,175.00  
3,999.99  
393.15  
5,375.00  
2,669.13  
4,500.00  
2,050.00  
722.22  
12,937.50  
4,140.00  
5,821.89  
1,000.00  
11,643.75

109.20  
26.52  
11.35  
27.56  
107.00  
123.00  
20.00  
3.00  
9.50  
42.00  
107.00  
59.15  
200.00  
16.00  
20.00  
20.00  
71.48  
255.15  
59.10  
59.10  
55.26

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
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LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT—Con.

04-22	5101240016	BANK OF AMERICA.	03/09/85-03/10/85	TRAVEL FROM WASHINGTON DC TO LITTLE ROCK AND RETURN VIA DELTA AIRLINES, INC.	482.00	
04-22	5101240014	Do	03/13/85-03/15/85	TRAVEL FROM WASHINGTON DC TO LITTLE ROCK, AR AND RETURN VIA DELTA AIRLINES, INC.	418.00	
04-22	5101240017	Do	03/19/85-03/20/85	TRAVEL FROM WASHINGTON DC TO LITTLE ROCK, FORT SMITH, AR AND RETURN VIA DELTA AND AMER AIRLINES.	403.00	
04-22	5101240015	JOHN P HAMMERSCHMIDT	03/13/85-03/15/85	AUTP FROM MEMPHIS, TN TO LITTLE ROCK, AR IN CONJUNCTION W/TRIP MEMPHIS PORTION TO L.R. UNUSED 150 MILES.	36.00	
04-26	5115860012	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	120.57	
04-26	5116590012	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	192.17	
04-29	5115890249	ROPER LEASING, INC.	04/01/85-04/30/85	RENT MOBILE N AR 00000	1,165.00	
04-30	5113620016	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	84.50	
04-30	5116420007	ALLTEL SYSTEMS	03/25/85-04/25/85	TELEPHONE EXPENSES FOR HARRISON DISTRICT OFFICE - AT&T CHARGES	14.77	
04-30	5116420008	Do	03/25/85-04/25/85	TELEPHONE EXPENSES FOR HARRISON DISTRICT OFFICE	68.19	
04-30	5116420006	AT&T INFORMATION SYSTEMS.	02/20/85-03/19/85	TELEPHONE EXPENSES FOR FAYETTEVILLE DISTRICT OFFICE	49.46	
04-30	5116420010	CONGRESSIONAL QUARTERLY INC.	06/30/85-06/23/86	PERIODICAL SUBSCRIPTION	599.00	
04-30	5116420009	FEDERAL EXPRESS CORP.	03/22/85	OVERNIGHT LETTER SERVICE	16.50	
04-30	5116420003	SOUTHWESTERN BELL	02/15/85-03/14/85	TELEPHONE EXPENSES FOR FORT SMITH DISTRICT OFFICE	61.47	
04-30	5116420004	Do	02/15/85-03/14/85	ATT COMMUNICATION	4.40	
04-30	5116420005	Do	02/19/85-03/18/85	TELEPHONE EXPENSES FOR FAYETTEVILLE DISTRICT OFFICE	83.08	
04-30	5120900137	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	TELEPHONE EXPENSES FOR FAYETTEVILLE DISTRICT OFFICE	1,831.08	
04-30	5121330001	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	TELEPHONE EXPENSES FOR FAYETTEVILLE DISTRICT OFFICE	902.12	
04-30	5121530031	Do	04/01/85-04/30/85	CREDIT FOR 1984	( 44.50)	
04-30	5121630020	(PHOTOGRAPHIC SERVICES CHARGED)	04/30/85	CREDIT FOR 1984	78.65	
05-03	5119480003	ARKANSAS PRESS ASSOC.	03/01/85-03/29/85	NEWSPAPER CLIPPING SERVICE	63.75	
05-03	5119480002	Do	04/01/85	2 COPIES OF ARKANSAS MEDIA DIRECTORY	10.85	
05-03	5119480001	Do	01/01/85-12/31/85	ANNUAL MEMBERSHIP DUES FOR 1985	500.00	
05-20	5135450004	ENVIRONMENTAL & ENERGY STUDY CONFERENCE.	06/01/85-05/31/86	PERIODICAL SUBSCRIPTION	48.00	
05-20	5135450003	THE KIPLINGER WASHINGTON LETTER	04/25/85-05/25/85	SERVICE TO HARRISON DISTRICT OFFICE, AT&T PORTION (LONG DISTANCE CHARGES)	71	
05-20	5135450027	Do	04/25/85-05/25/85	SERVICE TO HARRISON DISTRICT OFFICE	67.50	
05-20	5135450025	ALLTEL SYSTEMS	03/16/85-04/15/85	EQUIPMENT & SERVICE FOR FORT SMITH DISTRICT OFFICE (AT&T PORTION)	53.26	
05-20	5135450026	Do	03/20/85-04/19/85	EQUIPMENT & SERVICE FOR FAYETTEVILLE DISTRICT OFFICE (AT&T PORTION)	49.46	
05-20	5135450023	AT&T INFORMATION SYSTEMS.	03/15/85-04/14/85	SERVICES AND EQUIPMENT FOR FORT SMITH DISTRICT OFFICE	57.97	
05-20	5135450024	Do	03/15/85-04/14/85	AT&T COMMUNICATIONS CHARGES FOR FORT SMITH DISTRICT OFFICE	7.74	
05-23	5140830024	SOUTHWESTERN BELL	04/26/85	HOTEL EXPENSES INCURRED BY MEMBER	44.57	
05-23	5140830023	BANKAMERICARD - VISA	03/29/85	OVERNIGHT LETTER SERVICE	24.00	
05-23	5140830022	FEDERAL EXPRESS CORP	03/01/85-03/31/85	FTS SERVICE FOR FAYETTEVILLE, AR DISTRICT OFFICE	20.00	
05-23	5140830021	GENERAL SERVICES ADMINISTRATION	04/01/85-04/03/85	199 MILES OF OFFICIAL TRAVEL BY STAFF MEMBER CYNTHIA COLEMAN @ 24¢ PER MILE	47.76	
05-31	5146640016	SUN OIL CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	191.46	
05-31	5148470025	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	11.05	
05-31	5148820019	Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	88.00	
05-31	5149650014	HOUSE RECORDING STUDIO	04/01/85-06/30/85	RENT HARRISON AR 00000	2,034.00	
05-31	5149650015	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT HARRISON AR 00000	2,867.00	
05-31	5149650016	Do	04/01/85-06/30/85	RENT FORT SMITH AR 00000	2,056.00	
05-31	5149890253	ROPER LEASING, INC.	05/01/85-05/30/85	RENT FAYETTEVILLE AR 00000	1,165.00	
05-31	5149890252	Do	05/01/85-05/30/85	RENT MOBILE N AR 00000	1,165.00	

05-31	5159570012	CHESAPEAKE & POTOMAC TELEPHONE CO.	116.18
	Do		48.14
05-31	5150780008	(EQUIPMENT ALLOWANCE CHARGED)	1,890.63
05-31	5151900135	(STATIONERY ALLOWANCE CHARGED)	1,875.50
05-31	5154210001	(PHOTOGRAPHIC SERVICES CHARGED)	20.80
05-31	5154710010	BANK OF AMERICA	161.00
06-07	5156310001	Do	223.74
06-07	5156310002	AMERICAN EXPRESS CO	198.00
06-11	5158630007	ARKANSAS GAZETTE	198.00
06-11	5158630010	ARKANSAS PRESS ASSOC.	129.25
06-11	5158630008	C & P TELEPHONE	78.50
	Do		11.32
06-11	5158630009	FEDERAL EXPRESS CORP	27.52
06-11	5158630011	GENERAL SERVICES ADMINISTRATION	14.00
06-11	5158630001	Do	20.00
06-11	5158630002	Do	83.08
06-11	5158630005	SOUTHWESTERN BELL	45.31
06-11	5158630004	SUN OIL CO.	128.13
06-11	5158630006	VISA	68.19
06-18	5165480012	ALLTEL SYSTEMS	53.26
06-18	5165480011	AT&T INFORMATION SYSTEMS	49.46
06-18	5165480016	Do	198.00
06-18	5165480018	BANK OF AMERICA	475.02
06-18	5165480017	Do	206.00
06-18	5165480019	Do	58.26
06-18	5165480013	SOUTHWESTERN BELL	1.82
06-18	5165480014	Do	85.64
06-18	5165480015	Do	135.62
06-20	5169260004	AMERICAN EXPRESS COMPANY	49.92
06-20	5169260002	BANKAMERICARD - VISA	599.00
06-20	5169260001	CONGRESSIONAL QUARTERLY INC.	231.00
06-20	5169260005	MASTERCARD	80.00
06-20	5169260003	THOMAS J LANFORD	254.42
06-25	5172490013	CELLULAR ONE-WASHINGTON	113.40
06-25	5172490012	MASTERCARD	115.98
06-25	5175550017	CHESAPEAKE & POTOMAC TELEPHONE CO	(2.20)
06-25	5175730017	Do	191.23
06-25	5176550012	Do	26.01
06-25	5176800009	Do	99.00
06-27	5177890257	HOUSE RECORDING STUDIO	1,165.00
06-27	5177890257	ROPER LEASING, INC.	1,807.91
06-30	5179900132	(EQUIPMENT ALLOWANCE CHARGED)	870.57
06-30	5182460042	(STATIONERY ALLOWANCE CHARGED)	

02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	116.18
02/01/85-02/28/85	LOCAL TOLL SERVICE	48.14
05/01/85-05/31/85	OFFICIAL TRAVEL FROM WASHINGTON, DC TO LITTLE ROCK, AR VIA TWA FOR MEMBER	1,890.63
05/01/85-05/31/85	HOTEL EXPENSES INCURRED BY STAFF MEMBER CYNTHIA COLEMAN WHILE ON OFFICIAL TRAVEL	1,875.50
04/26/85	NEWSPAPER CLIPPING SERVICE	20.80
05/01/85	OFFICIAL TRAVEL FROM WASHINGTON, DC TO WASHINGTON, DC VIA AMERICAN AIRLINES, INC. FOR MEMBER	161.00
05/14/85-05/20/85	HOTEL EXPENSES INCURRED BY STAFF MEMBER CYNTHIA COLEMAN WHILE ON OFFICIAL TRAVEL	223.74
05/31/85-05/29/86	NEWSPAPER SUBSCRIPTION	198.00
04/01/85-04/30/85	NEWSPAPER CLIPPING SERVICE	129.25
03/01/85-03/31/85	C&P	78.50
03/01/85-03/31/85	AT&T	11.32
04/16/85	OVERNIGHT LETTER SERVICE	27.52
04/01/85-04/30/85	FIS SERVICE FOR FORT SMITH, AR DISTRICT OFFICE	14.00
03/19/85-04/18/85	DISTRICT OFFICE TELEPHONE SERVICES FOR FAYETTEVILLE	20.00
04/23/85-05/28/85	221 MILES OF OFFICIAL TRAVEL BY STAFF MEMBER CYNTHIA COLEMAN AT 20.5¢ PER MILE	83.08
05/17/85-05/26/85	HARRISON DISTRICT OFFICE TELEPHONE	45.31
05/25/85-06/25/85	FORT SMITH DISTRICT OFFICE TELEPHONE (782-7787)	128.13
04/20/85-05/19/85	FAYETTEVILLE DISTRICT OFFICE TELEPHONE	68.19
05/10/85	OFFICIAL TRAVEL FROM WASHINGTON, DC TO FORT SMITH, AR VIA AMERICAN AIRLINES, INC. FOR MEMBER	53.26
04/15/85-05/14/85	OFFICIAL TRAVEL FROM WASHINGTON, DC TO WASHINGTON, DC VIA OZARK AIRLINES, INC. FOR MEMBER	198.00
05/28/85	OFFICIAL TRAVEL FROM SPRINGFIELD, MO TO WASHINGTON, DC VIA OZARK AIRLINES FOR MEMBER	475.02
04/15/85-05/14/85	FORT SMITH DISTRICT OFFICE TELEPHONE (78207787) AT&T COMMUNICATIONS	206.00
04/19/85-05/18/85	FAYETTEVILLE DISTRICT OFFICE TELEPHONE	58.26
04/26/85-04/28/85	RENTAL CAR CHARGES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	1.82
05/10/85-05/11/85	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	85.64
05/16/85-06/23/86	PERIODICAL SUBSCRIPTION	135.62
05/16/85	AIR TRAVEL CHARGES FOR STAFF MEMBER PAMELA WEHNER FROM WASHINGTON DC TO SPRINGFIELD, MO WHILE ON TRAVEL	49.92
05/01/85-05/15/85	PRINTING SERVICES	599.00
03/01/85-05/01/85	CHARGES FOR MOBILE PHONE	231.00
05/16/85-05/19/85	HOTEL EXPENSES INCURRED BY STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL	80.00
03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	254.42
03/01/85-03/31/85	LOCAL TOLL SERVICE	113.40
03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	115.98
03/01/85-03/31/85	LOCAL TOLL SERVICE	(2.20)
05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	191.23
06/01/85-06/30/85	RENT MOBILE N AR 00000	26.01
06/01/85-06/30/85		99.00
06/01/85-06/30/85		1,165.00
06/01/85-06/30/85		1,807.91
06/01/85-06/30/85		870.57

EXPENDITURES FOR 2ND QUARTER

SALARIES	84,184.61
MEMBERS CLERK HIRE	
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	29,379.12
<b>TOTAL</b>	<b>113,563.73</b>

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
05-31	5149650018	GENERAL SERVICES ADMINISTRATION.....	01/01/85-01/02/85	IDAHO FALLS	16.00
06-20	5168780011	AT&T INFORMATION SYSTEMS.....	09/01/84-09/30/84	SERVICE AGREEMENT FOR EQUIPMENT	2.68
06-20	5168780010	Do	10/01/84-11/09/84	SERVICE AGREEMENTS FOR EQUIPMENT	3.48
06-20	5168780009	Do	11/01/84-12/15/84	SERVICE AGREEMENTS FOR TWIN FALLS DISTRICT OFFICE - TELEPHONE EQUIPMENT	66.61
06-20	5168780008	Do	11/01/84-12/09/84	SERVICE AGREEMENTS FOR EQUIPMENT	2.68
06-20	5168780007	Do	12/16/84-01/03/85	SERVICE AGREEMENTS FOR TWIN FALLS DISTRICT OFFICE TELEPHONE EQUIPMENT	27.17
06-20	5168780006	Do	11/01/84-11/30/84	TOLL CHARGES WASHINGTON OFFICE	849.60
06-20	5168780005	C & P TELEPHONE	01/01/84-02/12/84	TELEPHONE SERVICE - IDAHO FALLS DISTRICT OFFICE	33.85
06-20	5168780004	Do	11/13/84-12/12/84	TELEPHONE SERVICE - IDAHO FALLS, IDAHO DISTRICT OFFICE	39.19
06-20	5168780003	Do	11/13/84-12/12/84	TELEPHONE SERVICE - IDAHO FALLS, IDAHO DISTRICT OFFICE	235.19
06-20	5168780002	Do	12/13/84-01/03/85	TELEPHONE SERVICE - IDAHO FALLS, IDAHO DISTRICT OFFICE	27.85
06-20	5168780001	Do	12/13/84-01/03/85	TELEPHONE SERVICE - IDAHO FALLS, IDAHO DISTRICT OFFICE	167.11
06-20	5168780000	Do	12/25/84-01/03/85	TELEPHONE SERVICE - TWIN FALLS, IDAHO DISTRICT OFFICE	29.90
06-20	5168780004	Do	09/23/84	BLACKFOOT CITY DIRECTORY FOR OFFICE USE	67.00
06-20	5168780012	R.L. POLY & CO.	08/28/84-09/27/84	SERVICE AGREEMENT FOR EQUIPMENT IN TWIN FALLS - LESS CREDIT	44.39
06-24	5168280002	AT&T INFORMATION SYSTEMS.....	12/01/84-12/31/84	NEWSPAPER CLIPPING SERVICE IN DISTRICT FOR MONTH OF DECEMBER	121.10
06-24	5168280001	IDAHO PRESS CLIPPING SERVICE.....	12/01/84-12/31/84	PUBLICATIONS FOR OFFICIAL USE IN CONGRESSIONAL OFFICE.....	133.50
06-24	5168280004	U S GOVERNMENT PRINTING OFFICE.....	12/11/84	DEVELOPER FOR MACHINE IN DISTRICT OFFICE (POCATELLO, IDAHO)	45.12
06-24	5168280003	XEROX CORPORATION	04/23/84		
<b>EXPENSES</b>					<b>1,912.42</b>
<b>EXPENDITURES FOR 2ND QUARTER</b>					<b>1,912.42</b>
<b>EXPENSES</b>					<b>1,912.42</b>
OFFICIAL EXPENSES OF MEMBERS.....					<b>1,912.42</b>
<b>TOTAL</b>					<b>1,912.42</b>

OFFICE OF THE HON. JAMES V HANSEN

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
<b>SALARIES</b>					
		ALLEN, MARK.....	04/01/85-05/31/85	D.C. INTERN	1,200.00
		ALVORD, TRENT M.....	05/07/85-06/30/85	STAFF ASSISTANT	2,700.00
		BARKER, JAMES C.....	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	12,500.01
		BUCKNER, NANCEE W.....	04/01/85-06/30/85	PERSONAL SECRETARY	7,500.00
		BUCKNER, DAVID L.....	05/28/85-06/30/85	D.C. INTERN	660.00
		CLARKE, KATHLEEN L.....	04/01/85-06/30/85	CASE WORKER	6,624.99
		COOK, LENORA LYNN.....	04/01/85-06/30/85	SECRETARY RECEPTIONIST	4,625.01
		GALLEGOS, KATHLEENE E.....	04/01/85-06/30/85	OFFICE MANAGER-CASEWORKER	8,750.01
		HILL, WICKI C.....	04/01/85-06/30/85	COMPUTER OPERATOR	5,000.01
		MURRESSEY, DONALD J.....	04/01/85-06/30/85	PART-TIME EMPLOYEE	3,000.00
		MURDOCK, KELLY A.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,000.00
		PETERSEN, STEVEN T.....	04/03/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,830.56
		RIETRUP, HOWARD J.....	04/01/85-06/30/85	EXECUTIVE ASSISTANT	13,749.99
		SEEGMILLER, STLVIA.....	04/01/85-06/30/85		3,000.00

SNOW, EDWARD .....  
 STOKES, WENDY .....  
 THORPE, CAMILLE .....  
 URIE, MARY P .....  
 WALKER, LORENE BOLES .....  
 WALKER, MICHAEL S .....

**EXPENSES**

04-09	5091200014	OGDEN DESK AND OFFICE SUPPLY CO.	02/26/85	02-27/85	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	12.72
04-09	5098410008	GENERAL SERVICES ADMINISTRATION	02/01/85	02-28/85	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	397.22
04-09	5098410006	JAMES V. HANSEN	02/01/85	02-25/85	REIMB. FOR AIRFARE WASH, SLC, WASH	350.00
04-09	5098410007	LES OLSON COMPANY	03/21/85	03-25/85	REIMB. FOR OFFICE SUPPLIES FOR OGDEN DISTRICT OFFICE	60.00
04-16	5102730012	AT&T INFORMATION SYSTEMS	03/21/85	03-31/85	PAYMENT FOR AT&T INFO SYSTEMS, OGDEN DISTRICT OFFICE	5.36
04-16	5102730013	Do	03/01/85	03-31/85	PAYMENT FOR AT&T INFO SYSTEMS, ST. GEORGE DISTRICT OFFICE	3.22
04-16	5102730006	KATHLEEN CLARK	03/01/85	03-28/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 515 MILES @ 20.5¢ PER MILE	105.58
04-16	5102730015	Do	03/05/85	03-28/85	REIMBURSEMENT FOR PARKING FEE WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.94
04-16	5102730017	Do	03/06/85		REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.00
04-16	5102730014	MORGAN COUNTY NEWS	02/23/85	02-23/86	PAYMENT FOR RENEWAL OF ONE-YEAR SUBSCRIPTION FOR OGDEN DISTRICT OFFICE	8.00
04-16	5102730009	MOUNTAIN BELL	02/22/85	03-21/85	PAYMENT FOR AT&T COMMUNICATIONS	86.92
04-16	5102730010	Do	02/22/85	03-21/85	PAYMENT FOR COPY SERVICE FOR ST. GEORGE DISTRICT OFFICE 91 COPIES @ 6¢ PER COPY	5.48
04-16	5102730011	QUIC-PRINT COPY SERVICE	03/01/85	03-31/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 386.5 MILES @ 20.5¢ PER MILE	1201.13
04-16	5102730008	HOWARD J RIGTRUP	03/05/85	03-27/85	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS IN WASHINGTON - CAPITOL - PENTAGON -	5.00
04-22	5101240020	KATHLEEN CALLEGOS	04/01/85	04-01/85	CAPITOL	8.00
04-22	5101240021	GARFIELD COUNTY NEWS	03/01/85	03-28/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1296 MILES AT 20.5¢ PER MILE	265.68
04-22	5101240018	JAMES V. HANSEN	03/26/85		REIMBURSEMENT FOR MEAL WITH CONSTITUENTS - OFFICIAL BUSINESS WASHINGTON DC AREA	34.24
04-22	5101240019	Do	03/28/85	04/01/85	REIMBURSEMENT FOR AIR FARE WASHINGTON-SLC-WASHINGTON	350.00
04-22	5101240022	Do	03/31/85	04/04/85	REIMBURSEMENT FOR AIR FARE WASH/SLC/WASH	169.00
04-26	5106570004	JAMES BARKER	01/01/85	01-31/85	LOCAL TELEPHONE CHARGE	192.48
04-26	5115590023	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85	01-31/85	LOCAL EQUIPMENT CHARGE	345.00
04-26	5116350023	JAMES V. HANSEN	04/04/85	04-15/85	REIMBURSEMENT FOR AIR FARE WASH/SLC/WASH	362.00
04-29	5115890250	TABERNACLE DEVELOPMENT	03/01/85	03-31/85	REIMBURSEMENT FOR AIR FARE WASH/SLC/WASH	668.75
04-30	5114520001	MOUNTAIN BELL	03/28/85	03-29/85	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	109.85
04-30	5114520002	WESTERN UNION TELEGRAPH CO.	04/01/85	04-30/85	PAYMENT FOR TELEGRAMS SENT	2,995.23
04-30	5120900087	(STATUTORY ALLOWANCE CHARGED)	04/01/85	04-30/85		124.84
04-30	5121300021	(PHOTOGRAPHY ALLOWANCE CHARGED)	04/01/85	04-30/85		4.55
04-30	5122310006	NEWSPAPER AGENCY CORP.	01/01/85	12-31/85	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR THE SALT LAKE TRIBUNE FOR THE ST. GEORGE DISTRICT OFFICE	82.60
05-03	5122310001	HOWARD J RIGTRUP	04/07/85	04-11/85	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	203.03
05-06	5122910008	JAMES V. HANSEN	04/07/85	04-21/85	REIMBURSEMENT FOR AIR FARE WASH/SLC/WASH	362.00
05-06	5122910009	Do	02/11/85	04-11/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 871 MILES @ 20.5¢ PER MILE	178.56
05-06	5122910010	Do	04/02/85		REIMBURSEMENT FOR FUEL FOR RENT-A-CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	57.67
05-06	5122910011	Do	04/03/85		REIMBURSEMENT FOR FUEL FOR RENT-A-CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	15.00
05-07	5126750006	GENERAL SERVICES ADMINISTRATION	12/01/84	12-31/84	ADDITIONAL CHARGES FOR PRO RATA SHARE OF GUARD SERVICE FOR OGDEN, UT DIST OFC OF CONG JAMES V. HANSEN	.04
05-07	5126750008	Do	01/01/85	03-31/85	PRO RATA SHARE OF GUARD SERVICE FOR OGDEN, UT DISTRICT OFFICE OF CONG. JAMES V. HANSEN	86.99
05-15	5129200017	CONGRESSIONAL QUARTERLY, INC.	04/29/85		PAYMENT FOR BOOK FOR USE IN THE OGDEN DISTRICT OFFICE	24.95
05-15	5129200013	GENERAL SERVICES ADMINISTRATION	03/01/85	03-31/85	PAYMENT FOR TELEPHONE SERVICE TO OGDEN DISTRICT OFFICE	397.29
05-15	5129200019	JAMES V. HANSEN	04/01/85	04-28/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 2,017.2 MILES @ 24 PER MILE	484.13
05-15	5129200014	LES OLSON COMPANY	04/24/85		REIMBURSEMENT FOR OFFICE SUPPLIES FOR OGDEN DISTRICT OFFICE	60.00
05-15	5129200015	THRIFTY RENT-A-CAR	03/31/85	04-03/85	RENT A-CAR FOR SYLVIA SEEGMILLER WHILE ON OFFICIAL BUSINESS IN DISTRICT	75.00
05-15	5129200016	Do	03/31/85	04-04/85	RENT A-CAR FOR JAMES BARKER WHILE ON OFFICIAL BUSINESS IN DISTRICT	102.25
05-15	5129200018	LORENE BOLES WALKER	04/23/85		REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 110 MILES @ 20.5¢ PER MILE	22.55
05-15	5133200001	MOUNTAIN BELL	03/22/85	04-21/85	PAYMENT FOR TELEPHONE SERVICE FOR ST. GEORGE OFFICE	78.61
05-15	5133200002	Do	03/22/85	04-21/85	AT&T COMMUNICATIONS	1.98
05-15	5133200002	THE WALL STREET JOURNAL	07/31/85	07-31/86	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR WASHINGTON DC OFFICE	107.00

7,500.00  
 1,000.00  
 2,850.00  
 1,011.11  
 4,500.00  
 280.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES V HANSEN—Con.

Date	Voucher No.	Payee	Service dates	Description	Amount
05-20	5135450004	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	PAYMENT FOR AT&T INFORMATION SYSTEMS SERVICE TO OGDEN DISTRICT OFFICE	5.36
05-20	5135450005	Do	04/01/85-04/30/85	PAYMENT FOR AT&T INFORMATION SYSTEMS SERVICE TO ST. GEORGE DISTRICT OFFICE	3.22
05-22	5133450017	NANCEE W BLOCKINGER	05/02/85-05/06/85	REIMB FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	106.85
05-22	5133450018	Do	05/02/85-05/06/85	REIMB FOR AIRFARE WASH-SLC-WASH	362.00
05-22	5133450018	Do	05/05/85	REIMB FOR LUNCH WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	18.14
05-22	5133450020	Do	05/05/85	REIMB FOR FUEL FOR RENT-A-CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	13.00
05-22	5133450022	JAMES V. HANSEN	04/05/85-04/06/85	REIMB FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS	108.25
05-22	5133450021	Do	04/05/85-04/11/85	REIMB FOR AIRFARE WASH-SLC-WASH	319.38
05-22	5133450013	Do	04/02/85-05/06/85	REIMB FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	362.00
05-22	5133450011	Do	04/01/85-04/30/85	PAYMENT FOR COPY SERVICE FOR ST. GEORGE OFFICE 399 COPIES	23.94
05-22	5133450012	Do	04/02/85-04/23/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 684 MILES AT 20.5¢ PER MILE	140.22
05-22	5133450010	Do	04/17/85-04/18/85	REIMB FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	46.09
05-22	5133450014	EDWARD SNOW	04/18/85-04/29/85	REIMB FOR AIRFARE WASH-SLC-WASH	278.00
05-22	5133450015	Do	04/21/85	REIMB FOR PARKING FEE WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.25
05-22	5133450009	Do	04/24/85-04/25/85	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	22.70
05-22	5133450016	Do	04/24/85-04/26/85	REIMB FOR FUEL FOR RENT-A-CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	35.40
05-22	51337570001	HOWARD J RIGTRUP	04/30/85-05/05/85	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	216.48
05-22	5140500024	KATHLEEN B CLARKE	04/02/85-05/01/85	REIMBURSEMENT FOR MILEAGE IN DISTRICT - 564 MILES @ 20.5¢ PER MILE	115.62
05-22	5140500027	Do	04/03/85	LUNCH WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.38
05-22	5140500023	JAMES V. HANSEN	05/09/85-05/13/85	MEMBER REIMBURSEMENT FOR AIRFARE - WASH/SIC/WASH	362.00
05-22	5140500026	HOWARD J RIGTRUP	04/30/85-05/05/85	REIMBURSEMENT FOR MILEAGE IN DISTRICT - 1,246 MILES @ 20.5¢ PER MILE	255.43
05-22	5140500025	SYLVIA SEEGMILLER	04/23/85-04/30/85	REIMBURSEMENT FOR MILEAGE IN DISTRICT - 200 MILES @ 20.5¢ PER MILE	41.00
05-23	5140830025	MOUNTAIN BELL	04/01/85-04/30/85	PAYMENT FOR TELEPHONE SERVICE OGDEN, UTAH DISTRICT OFFICE MOUNTAIN BELL CHARGES	700.64
05-23	5140830026	Do	04/01/85-04/30/85	PAYMENT FOR TELEPHONE SERVICE OGDEN, UTAH DISTRICT OFFICE AT&T COMMUNICATIONS CHARGES	5.84
05-24	5142870008	JAMES V. HANSEN	05/17/85-05/19/85	REIMBURSEMENT FOR AIRFARE WASH/SIC/WASH	579.00
05-31	5144300001	THOMAS J LANKFORD	04/01/85-04/19/85	CARDS-2/C XEROX COPIES	72.55
05-31	5144560005	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	PAYMENT FOR TELEPHONE CHARGES FOR OGDEN DISTRICT OFFICE	413.78
05-31	5144560004	OGDEN DESK & OFFICE SUPPLY COMPANY	04/18/85	PAYMENT FOR OFFICE SUPPLIES FOR OGDEN DISTRICT OFFICE	27.67
05-31	5144630005	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	189.60
05-31	5148410014	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	25.48
05-31	5149650017	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT OGDEN UT	3,626.00
05-31	5149890254	TABERNACLE DEVELOPMENT	04/01/85-06/30/85	RENT 435 E TABERNACLE ST ST GEORGE, UT	345.00
05-31	5150150019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	168.07
05-31	5150590023	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	219.01
05-31	5151900085	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	2,787.08
05-31	5154210002	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	473.46
06-05	5149320013	NANCEE W BLOCKINGER	04/04/85-05/24/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DC AREA, 364 MILES @ 20.5¢ PER MILE	74.92
06-05	5149320014	STEVEN T PETERSEN	04/25/85-05/21/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN D.C. AREA, 70 MI @ 20.5¢ PER MILE	14.35
06-05	5151520001	KATHLEEN GALLEGOS	03/24/85	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS ON OFFICIAL BUSINESS	34.75
06-05	5151520002	THRIFTY RENT-A-CAR	04/22/85-04/29/85	REIMBURSEMENT FOR RENT-A-CAR FOR ED SNOW WHILE ON OFFICIAL BUSINESS IN DISTRICT	132.60
06-05	5151520003	Do	05/02/85-05/06/85	REIMBURSEMENT FOR RENT-A-CAR FOR NANCEE BLOCKINGER WHILE ON OFFICIAL BUSINESS IN DISTRICT	88.00
06-06	5154670001	JAMES V. HANSEN	05/21/85-05/28/85	REIMBURSEMENT FOR AIRFARE WASH-SLC	181.00
06-07	5155630001	JAMES BARKER	05/01/85-05/31/85	REIMBURSEMENT FOR AIRFARE WASH-SLC	579.00
06-13	5163820001	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	AT&T SERVICE FOR ST. GEORGE DISTRICT OFFICE	3.22



06-13	5163820002	Do	AT&T SERVICE FOR OGDEN DISTRICT OFFICE	05/01/85-05/31/85	5.36
06-18	5162300001	KATHLEEN B CLARKE	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 604 MI @ 20.5¢ PER MILE	05/14/85-05/28/85	123.82
06-18	5162710004	JAMES BARKER	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	05/22/85-05/26/85	181.01
06-18	5162710003	KATHLEEN B CLARKE	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	05/14/85-05/23/85	22.58
06-18	5162710005	DHL AIRWAYS, INC	PAYMENT FOR EXPRESS MAIL SERVICE SLC - WASH	04/03/85	3.00
06-18	5162710006	JAMES V. HANSEN	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 2.373 MILES @ 20.5¢ PER MILE	05/02/85-05/31/85	486.46
06-18	5162710007	Do	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	05/03/85-05/31/85	128.34
06-18	5162710008	Do	REIMBURSEMENT FOR MEALS WITH CONSTITUTENTS WHILE DISCUSSING OFFICIAL BUSINESS (DISTRICT)	05/18/85	49.28
06-18	5162710009	MOUNTAIN BELL	REIMBURSEMENT FOR TELEPHONE SERVICE ST. GEORGE DISTRICT OFFICE AT&T COMMUNICATIONS CHARGES	04/22/85-05/21/85	90.84
06-18	5162710010	Do	REIMBURSEMENT FOR TELEPHONE SERVICE ST. GEORGE DISTRICT OFFICE AT&T COMMUNICATIONS CHARGES	05/22/85-05/26/85	5.93
06-18	5165480021	HOWARD J RIGTRUP	REIMB FOR AIRFARE SLC-WASH-SLC	05/14/85-05/31/85	160.31
06-18	5165480022	TRENT M ALVORD	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 782 MILES AT 20.5¢ PER MILE	05/07/85-05/31/85	579.00
06-18	5165480023	JAMES V. HANSEN	REIMB FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	05/07/85-05/31/85	177.76
06-18	5165480024	HOWARD J RIGTRUP	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1195 MILES AT 20.5¢ PER MILE	05/22/85-05/24/85	244.98
06-18	5165480024	SILVIA SEEGWILLER	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 182 COPIES	05/01/85-05/31/85	10.92
06-24	5168840024	QUIC-PRINT COPY SERVICE	PMT FOR SOFTCOVER COPY OF 'ALMANAC OF AMERICAN POLITICS 1986' F/USE IN THE OGDEN DIST OFC	06/17/85	30.95
06-25	5171730020	NATIONAL JOURNAL	POSTAGE		
06-25	5172490014	JAMES V. HANSEN	REIMBURSEMENT FOR AIR FARE - SLC/WASH/SLC	06/10/85-06/13/85	579.00
06-25	5172490015	Do	REIMBURSEMENT FOR AIR FARE - SLC/WASH	06/17/85	340.00
06-25	5175460023	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL EQUIPMENT CHARGE	03/01/85-03/31/85	187.38
06-25	5175560025	Do	LOCAL TELEPHONE SERVICE	03/01/85-03/31/85	169.99
06-25	5175760001	Do	LOCAL TOLL SERVICE	03/01/85-03/31/85	4.78
06-25	5175840018	Do	LOCAL TOLL SERVICE	03/01/85-03/31/85	39.61
06-27	5177890258	TABERNACLE DEVELOPMENT	RENT 435 E TABERNACLE ST ST GEORGE UT	06/01/85-06/30/85	345.00
06-28	5177240003	FEDERAL EXPRESS CORP	PAYMENT FOR AN EXPRESS MAIL DELIVERY WASH - OGDEN UTAH	05/01/85-05/31/85	42.50
06-28	5177240004	MOUNTAIN BELL	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	06/01/85-06/30/85	796.25
06-30	5179900082	EQUIPMENT ALLOWANCE CHARGED			( 405.33)
06-30	5179900084	(STATIONERY ALLOWANCE CHARGED)			220.21

06-16	5102730017	FEDERAL EXPRESS CORP	POSTAGE EXPENSE	14.00
04-16	5102730016	Do	POSTAGE EXPENSE	14.00
04-22	5102400004	CENTRAL TELEPHONE	TELEPHONE BILLING - FORT DODGE OFFICE	14.74
04-22	5102400005	FEDERAL EXPRESS CORP	POSTAGE EXPENSE	16.50
04-22	5102400001	GENERAL SERVICES ADMINISTRATION	TELEPHONE BILLING FT5 - FT. DODGE OFFICE	2.67
04-22	5102400002	Do	TELEPHONE BILLING FT5 - INDIANOLA OFFICE	14.20
04-22	5102400003	ROBERT J WATERS	POSTAGE EXPENSE	11.00
04-23	5106570006	SUSAN L ANANIA	REIMB TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS IN 4 CD; 70 MILES @ .20¢ PER MILE	14.00
04-23	5106570007	D & P SERVICE	GAS FOR MOBILE OFFICE	30.00
04-23	5106570008	FIRST AMERICAN BANK OF VA	GAS FOR MOBILE OFFICE	38.43
04-23	5106570005	DANA LINDLEY	REIMB TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS IN 5 CD; 75 MILES @ .20¢ PER MILE	109.58
04-23	5108800015	CENTRAL TELEPHONE CO	TELEPHONE BILLING - FORT DODGE OFFICE - INSTALLATION CHARGES	150.58
04-23	5108800013	ITT DIALCOM, INC.	COMPUTER SERVICES	152.81

**OFFICE OF THE HON. TOM HARKIN  
EXPENSES**

MEMBERS CLERK HIRE	93,661.69
OFFICIAL EXPENSES OF MEMBERS	27,889.81
<b>TOTAL</b>	<b>121,551.50</b>

**EXPENDITURES FOR 2ND QUARTER  
SALARIES  
MEMBERS CLERK HIRE  
EXPENSES  
OFFICIAL EXPENSES OF MEMBERS**

AT&T SERVICE FOR OGDEN DISTRICT OFFICE	5.36
REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 604 MI @ 20.5¢ PER MILE	123.82
REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	181.01
REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	22.58
PAYMENT FOR EXPRESS MAIL SERVICE SLC - WASH	3.00
REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 2.373 MILES @ 20.5¢ PER MILE	486.46
REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	128.34
REIMBURSEMENT FOR MEALS WITH CONSTITUTENTS WHILE DISCUSSING OFFICIAL BUSINESS (DISTRICT)	49.28
REIMBURSEMENT FOR TELEPHONE SERVICE ST. GEORGE DISTRICT OFFICE AT&T COMMUNICATIONS CHARGES	90.84
REIMBURSEMENT FOR TELEPHONE SERVICE ST. GEORGE DISTRICT OFFICE AT&T COMMUNICATIONS CHARGES	5.93
REIMB FOR AIRFARE SLC-WASH-SLC	160.31
REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 782 MILES AT 20.5¢ PER MILE	579.00
REIMB FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	177.76
REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1195 MILES AT 20.5¢ PER MILE	244.98
REIMB FOR COPY SERVICE TO ST. GEORGE DISTRICT OFFICE 182 COPIES	10.92
PMT FOR SOFTCOVER COPY OF 'ALMANAC OF AMERICAN POLITICS 1986' F/USE IN THE OGDEN DIST OFC	30.95
POSTAGE	
REIMBURSEMENT FOR AIR FARE - SLC/WASH/SLC	579.00
REIMBURSEMENT FOR AIR FARE - SLC/WASH	340.00
LOCAL EQUIPMENT CHARGE	187.38
LOCAL TELEPHONE SERVICE	169.99
LOCAL TOLL SERVICE	4.78
LOCAL TOLL SERVICE	39.61
RENT 435 E TABERNACLE ST ST GEORGE UT	345.00
PAYMENT FOR AN EXPRESS MAIL DELIVERY WASH - OGDEN UTAH	42.50
PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	796.25
	( 405.33)
	220.21

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
05-31	5149650019	GENERAL SERVICES ADMINISTRATION.....	01/01/85-01/02/85	RENT COUNCIL BLUFFS IA 00000 EORGE,UT D 83301 19139 6 01 01 16	23.00	
06-18	5164620002	CENTRAL TELEPHONE COMPANY.....	01/25/83-07/25/83	PHONE RENTAL, TOLL, AND MISC CHARGES.....	58.83	
					<b>529.26</b>	
					<b>529.26</b>	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
					<b>EXPENSES</b>	
					OFFICIAL EXPENSES OF MEMBERS.....	529.26
					<b>TOTAL</b>	<b>529.26</b>
<b>OFFICE OF THE HON. THOMAS F HARTNETT</b>						
<b>SALARIES</b>						
04-01	85-06-30/85	BELK, ELIZABETH E.....	04/01/85-06/30/85	SECRETARY CASEWORKER.....	4,368.85	
06-01	85-06-30/85	BRIA, WICKI L.....	06/01/85-06/30/85	D.C. INTERN.....	350.00	
06-01	85-06-30/85	BRYANT, KENNETH.....	06/01/85-06/30/85	D.C. INTERN.....	350.00	
04-01	85-06-30/85	CALLON, ANNA CHASE.....	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT.....	3,791.67	
04-01	85-06-30/85	CAUTION, BETH A.....	04/01/85-06/30/85	OFFICE MANAGER/COMPUTER OPERATOR.....	5,294.58	
04-01	85-04-30/85	CHELLUS, SHARON H.....	04/01/85-04/30/85	PART-TIME EMPLOYEE.....	5,833.33	
05-01	85-06-30/85	Do.....	05/01/85-06/30/85	DISTRICT SECRETARY.....	1,666.66	
04-01	85-06-30/85	DROZ, MARGARET L.....	04/01/85-06/30/85	SECRETARY.....	5,043.11	
04-01	85-06-30/85	DROZ, REGINA LYNNE.....	04/01/85-06/30/85	RECEPTIONIST.....	4,159.66	
04-01	85-06-30/85	HARKEY, CHARLES A.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	6,155.21	
04-01	85-04-30/85	HEAPE, KATHRYN S.....	04/01/85-04/30/85	PART-TIME EMPLOYEE.....	1,001.76	
05-01	85-06-30/85	Do.....	05/01/85-06/30/85	SECRETARY.....	1,401.52	
04-01	85-06-30/85	HOUSTON, TERESA G.....	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT.....	10,004.13	
04-01	85-06-30/85	KENNEDY, THOMAS B.....	04/01/85-06/30/85	DISTRICT ADMINISTRATOR.....	1,850.00	
04-01	85-06-30/85	LIGHTHART, ROBERT O, JR.....	04/01/85-06/30/85	DISTRICT FIELD REPRESENTATIVE.....	8,101.14	
04-01	85-06-30/85	PICKERING, ROBERT P.....	04/01/85-06/30/85	SPECIAL ASSISTANT.....	6,339.39	
05-01	85-05-31/85	PINCKNEY, JULIA.....	05/01/85-05/31/85	LBJ CONGRESSIONAL INTERN.....	970.00	
04-01	85-06-30/85	PINCKNEY, SHERYL.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	1,433.62	
04-01	85-06-30/85	SEILEY, MARY G.....	04/01/85-06/30/85	PRESS SECRETARY.....	6,718.75	
04-01	85-06-30/85	SMITH, LAURA LAROSE.....	04/01/85-06/30/85	DISTRICT SECRETARY.....	2,785.20	
04-01	85-05-31/85	SPANN, RUBIN, JR.....	04/01/85-05/31/85	D.C. INTERN.....	350.00	
04-01	85-04-30/85	Do.....	04/01/85-04/30/85	CASEWORKER.....	1,821.08	
05-01	85-06-30/85	Do.....	05/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	3,808.84	
04-01	85-06-30/85	THOMAS, JANET ELIZABETH.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	7,217.13	
06-01	85-06-30/85	TRENT, RICHARD W, JR.....	06/01/85-06/30/85	EXECUTIVE ASSISTANT.....	970.00	
04-01	85-06-30/85	UNDERWOOD, PAUL BENJAMIN.....	04/01/85-06/30/85	LBJ CONGRESSIONAL INTERN.....	4,990.84	
04-01	85-06-30/85	WORTHINGTON, KATHERINE.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	6,369.37	
06-01	85-06-30/85	YOUNG, CHARLES P.....	06/01/85-06/30/85	OFFICE MANAGER-DISTRICT.....	350.00	
04-01	85-04-07/86	Do.....	04/01/85-04/07/86	D.C. INTERN.....	846.00	
04-09	5091200015	CONGRESSIONAL QUARTERLY INC.....	02/01/85-02/28/85	RENEWAL 'CONGRESSIONAL MONITOR' FOR WASHINGTON OFFICE.....	342.90	
04-09	5091200015	GENERAL SERVICES ADMINISTRATION.....		FTS SERVICE FOR CHARLESTON DISTRICT OFFICE.....		

04-09	5091200018	THE ANSWERING SERVICE	03/01/85-03/31/85	MONTHLY ANSWERING SERVICE FOR BEAUFORT DISTRICT OFFICE	45.00
04-09	5091200016	THE CHROMICLE COMMUNICATIONS CORP	04/01/85-03/21/86	ANNUAL SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	18.00
04-09	5091610002	WALTERBORO ANSWERING SERVICE	03/01/85-03/31/85	MONTHLY ANSWERING SERVICE FOR WALTERBORO DISTRICT OFFICE	40.00
04-09	5091610003	HUGULEY'S	02/07/85	CHARLESTON DISTRICT OFFICE SUPPLIES	12.39
04-09	5091610001	ROBERT O. LIGHTHART, JR.	02/08/85-02/26/85	CHARLESTON DISTRICT OFFICE SUPPLIES	95.76
04-09	5091610005	THE HARTNETT AGENCY	02/21/85-03/07/85	OFFICIAL IN-DISTRICT MILEAGE FOR STAFFER 632 MILES AT .24/MILE	151.68
04-09	5091610004	TRIST & SHOLK AGENCY	02/13/85-02/13/86	INSURANCE RENEWAL FOR PAINTINGS IN CHARLESTON DISTRICT OFFICE	50.00
			02/12/85-07/24/85	ADDITIONAL INSURANCE PREMIUM INCURRED FROM DELETING 83 MERCURY & ADDING 85 CHRYSLER IN-DIST LEASED VEH.	145.00
04-22	5102400010	CAROLINA MARKING DEVICES	03/22/85	(2) PRINTED RUBBER STAMPS FOR CHARLESTON DISTRICT OFFICE	36.89
04-22	5102400009	CONGRESSIONAL QUARTERLY INC	04/01/85	(1) COPY OF POLITICS IN AMERICA PUBLICATION	24.95
04-22	5102400008	GENEPAI TELEPHONE	02/07/85	OFFICIAL TOLL CALLS FOR DISTRICT OFFICE - WALTERBORO	40.01
04-22	5102400007	THOMAS F. HARTNETT	03/25/85-04/25/85	LOCAL TELEPHONE SERVICE FOR WALTERBORO DISTRICT OFFICE	26.45
04-22	5102400015	Do	03/11/85-03/25/85	MEMBER'S OFFICE TRAVEL IN DISTRICT 147 MILES	35.28
04-22	5102400014	Do	03/26/85	CONSTITUENT MEALS	30.00
04-22	5102400006	HOOVER LEASING, INC	04/01/85-04/30/85	LEASED VEHICLE MONTHLY PAYMENT (1985 CHRYSLER)	378.62
04-22	5102400011	ITT DIALCOM	01/31/85	SOFTWARE PRINTING CHARGES	2.50
04-22	5102400012	Do	02/01/85	DUAL ACCESS CHARGE FOR JANUARY	40.83
04-22	5102400013	ROBERT P. PICKERING	02/08/85-03/28/85	OFFICIAL STAFF MILEAGE IN DISTRICT 543 MILES AT .24/MILE	130.32
04-22	5102400016	RAVANEL TRAVEL AGENCY	03/04/85-03/07/85	R/T COMMERCIAL AIR PASSAGE (PIEDMONT) FROM CHARLESTON, SC TO WASHINGTON, DC FOR OFC'L BUSINESS F/MBR.	368.00
04-22	5102400017	Do	03/19/85-03/20/85	FOR MEMBER	368.00
04-22	5102400018	Do	03/26/85-03/28/85	R/T COMMERCIAL AIR PASSAGE (PIEDMONT & EASTERN) FM CHARLESTON, SC TO WASH., DC FOR OFC'L BUSINESS F/MBR.	358.00
04-26	5115520032	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	113.68
04-26	5118570002	Do	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	160.14
04-29	5115890251	JAMES G. THOMAS	04/01/85-04/30/85	RENT 920 BAY ST. BEAUFORT, SC	300.00
04-29	5115890252	JOE B. WILLIAMS	04/01/85-04/30/85	RENT WALTERBORO OFFICE	250.00
04-30	5116420011	THOMAS J. LANIKFORD	03/01/85-03/22/85	XEROX 'DEAR COLLEAGUE' CARDS - 1/C - 2 ORDERS	52.35
04-30	5120900084	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1976.73
04-30	5121330002	(STARTUP/FY ALLOWANCE CHARGED)	04/01/85-04/30/85		508.22
05-03	5119620028	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FIS FOR CHARLESTON DISTRICT OFFICE	382.90
05-03	5119620016	THOMAS F. HARTNETT	03/06/85	CONSTITUENT MEALS	98.99
05-03	5119620018	THOMAS B. KENNEDY	01/23/85-04/03/85	OFFICIAL DISTRICT TRAVEL IN LEASED VEHICLE (GAS REIMBURSEMENT)	137.00
05-03	5119620021	ROBERT O. LIGHTHART, JR.	03/11/85-04/15/85	OFFICIAL DISTRICT TRAVEL 396 MILES AT .24/MILE	95.04
05-03	5119620020	MORTGAGE BANKERS ASSOCIATION OF AMERICA	05/01/85-04/30/86	RENEWAL OF REAL ESTATE FINANCE TODAY NEWSPAPER FOR WASHINGTON OFFICE	43.00
05-03	5119620024	R L POLK AND CO	03/22/85	1985 CHARLESTON CITY DIRECTORY FOR WASHINGTON OFFICE	124.00
05-03	5119620025	SOUTHERN BELL	04/18/85-04/18/86	NEW TELEPHONE LINES FOR CHARLESTON DISTRICT OFFICE TO ACCOMMODATE COMPUTER EQUIPMENT	498.75
05-03	5119620025	THE ANSWERING SERVICE	04/01/85-04/30/85	BEAUFORT DISTRICT OFFICE ANSWERING SERVICE CHARGES	45.00
05-03	5119620019	THE STATE & THE COLUMBIA RECORD	03/01/85-03/31/85	NEW SUBSCRIPTION FOR CHARLESTON DISTRICT OFFICE	133.31
05-03	5119620027	THE WESTERN UNION TELEGRAPH CO.	02/13/85-03/14/85	OFFICIAL TOLL CHARGES FOR CHARLESTON DISTRICT OFFICE	23.00
05-03	5119620023	UNITED TELEPHONE SYSTEM	03/21/85-04/20/85	OFFICIAL TOLL CHARGES FOR BEAUFORT DISTRICT OFFICE	21.77
05-03	5119620022	Do	04/01/85-04/30/85	WALTERBORO DISTRICT OFFICE ANSWERING SERVICE CHARGES	43.05
05-15	5129520020	WALTERBORO ANSWERING SERVICE	03/31/85	COMPUTER SERVICES	14.00
05-15	5129520028	ITT DIALCOM	04/05/85	500 STAMPS FOR OFFICIAL USE	110.00
05-31	5144300002	POSTMASTER	02/01/85-02/28/85	N/L-2/C-T/S	3,998.70
05-31	5144860004	THOMAS J. LANIKFORD	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	239.43
05-31	5148490004	Do	04/01/85-06/30/85	LOCAL TOLL SERVICE	6.81
05-31	5149650020	GENERAL SERVICES ADMINISTRATION	05/01/85-05/30/85	RENT CHARLESTON, SC	5,885.00
05-31	5149890255	JAMES G. THOMAS	05/01/85-05/30/85	RENT 920 BAY ST. BEAUFORT, SC	300.00
05-31	5149890256	JOE B. WILLIAMS	02/01/85-02/28/85	RENT WALTERBORO OFFICE	250.00
05-31	5150550001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	109.29
05-31	5150820026	Do	05/01/85-05/31/85	LOCAL TOLL SERVICE	138.97
05-31	5151900062	(EQUIPMENT ALLOWANCE CHARGED)			478.09

STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.  
OFFICE OF THE HON. THOMAS F HARTNETT—Cont.

05-31	5154210043	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	OFFICIAL TRAVEL FROM CHARLESTON (DISTRICT) TO WASHINGTON (ONE WAY)	305.70
05-31	5154600018	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	R/T AIR TRAVEL FROM WASHINGTON TO CHARLESTON, SC (PIEDMONT & EASTERN) ON OFFICIAL BUSINESS	16.90
05-31	5154710011	Do	05/01/85-05/31/85	CONSTITUENT MEALS	65
06-01	5151410012	BETH A GAUTHEN	05/19/85-05/08/85	R/T AIR TRAVEL FROM WASHINGTON, DC TO CHARLESTON, SC (EASTERN & PIEDMONT) ON OFFICIAL BUSINESS	119.00
06-05	5151410004	THOMAS F. HARTNETT	04/30/85-05/08/85	R/T AIR TRAVEL FROM WASHINGTON, DC TO CHARLESTON, SC (EASTERN & PIEDMONT) ON OFFICIAL BUSINESS	34.00
06-05	5151410005	Do	05/01/85-05/07/85	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	235.00
06-05	5151410011	Do	05/09/85-05/13/85	R/T AIR TRAVEL FROM WASHINGTON, DC TO CHARLESTON, SC (EASTERN) ON OFFICIAL BUSINESS	131.95
06-05	5151410021	Do	05/09/85-05/13/85	R/T AIR TRAVEL FROM WASHINGTON, DC TO CHARLESTON, SC (PIEDMONT) ON OFFICIAL BUSINESS	333.00
06-05	5151410007	Do	05/15/85-05/20/85	R/T AIR TRAVEL FROM WASHINGTON, DC TO CHARLES, SC (PIEDMONT) ON OFFICIAL BUSINESS	286.00
06-05	5151410008	Do	05/23/85	ONE WAY AIR TRAVEL ON EASTERN FROM WASHINGTON, DC TO CHARLES, SC ON OFFICIAL BUSINESS	112.00
06-05	5151410009	Do	04/16/85	OFFICIAL MEMBER TRAVEL ONE WAY FROM CHARLESTON, SC TO WASHINGTON, DC	184.00
06-05	5151520005	GENERAL TRAVEL AGENCY	03/08/85-04/08/85	AT&T COMMUNICATIONS - MONTHLY TOLL SERVICE	97.00
06-05	5151520008	Do	04/25/85-05/25/85	LOCAL SERVICE FOR WALTERBORO	45.82
06-05	5151520010	HOOPER LEASING, INC	04/25/85-05/25/85	MONTHLY LEASED VEHICLE PAYMENT	378.62
06-05	5151520011	THE ANSWERING SERVICE	05/01/85-05/31/85	MONTHLY ANSWERING SERVICE FOR BEAUFORT DISTRICT OFFICE	45.00
06-05	5151520011	THOMAS J LANKFORD	05/08/85-05/08/85	XEROX LETTER - XEROX 'DEAR COLLEAGUE' - 2 ORDERS	22.84
06-05	5151520007	UNITED TELEPHONE	04/21/85-05/20/85	LOCAL SERVICE	43.05
06-05	5151520009	WALTERBORO ANSWERING SERVICE	05/01/85-05/31/85	AT&T COMMUNICATIONS - MONTHLY TOLL SERVICE	22.06
06-06	5154670005	Do	05/24/85	1 COPY OF PUBLICATION WASHINGTON INFORMATION DIRECTORY FOR WASHINGTON OFFICE	40.00
06-06	5154670006	FEDERAL EXPRESS CORP	05/02/85	RETURN OF WRONG COMPUTER SOFTWARE	35.95
06-06	5154670002	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	1 COPY OF PUBLICATION WASHINGTON INFORMATION DIRECTORY FOR WASHINGTON OFFICE	376.98
06-06	5154670009	ROBERT O. LIGHTHART, JR	05/07/85-05/08/85	HOTEL ACCOMMODATIONS WHILE IN WASHINGTON	189.00
06-06	5154670008	Do	05/09/85	STAFF ONE WAY AIRFARE FROM WASHINGTON TO DISTRICT	132.00
06-06	5154670004	R L POLK AND CO	04/15/85	1985 CHARLESTON CITY DIRECTORY FOR DISTRICT OFFICE	94.00
06-06	5154670010	SOUTHERN BELL	04/22/85-05/21/85	LOCAL PHONE SERVICE	162.92
06-06	5154670011	Do	04/22/85-05/21/85	AT&T COMM	14.61
06-06	5154670003	SUMMERSVILLE JOURNAL-SCENE	04/16/85-04/16/86	NEW SUBSCRIPTION FOR CHARLESTON DISTRICT OFFICE	14.00
06-06	5154670013	WESTERN UNION	04/16/85-04/26/85	OFFICIAL TELEGRAMS	198.25
06-12	5161830005	CHARLESTON BUSINESS SYSTEMS	05/14/85	SUPPLIES FOR COPIER MACHINE IN CHARLESTON DISTRICT OFFICE	37.80
06-12	5161830004	GENERAL TELEPHONE	04/01/85-05/07/85	LONG DISTANCE CHARGE FOR WALTERBORO DISTRICT OFFICE	92.00
06-12	5161830003	Do	05/25/85-06/25/85	LOCAL TELEPHONE SERVICE FOR WALTERBORO DISTRICT OFFICE	80.74
06-12	5161830001	Do	05/02/85-06/21/85	MONTHLY PAYMENT ON LEASED VEHICLE IN DISTRICT	378.62
06-12	5161830002	HOOPER LEASING, INC	03/01/85-03/31/85	LOCAL PHONE SERVICE FOR CHARLESTON DISTRICT OFFICE	162.92
06-25	5175710030	SOUTHERN BELL	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	351.40
06-25	5175710030	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	9.17
06-25	5175850003	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	55.88
06-25	5176530002	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	159.20
06-27	5176630015	HOUSE RECORDING STUDIO	05/01/85-05/31/85	LOCAL RECORDING SERVICES	110.00
06-27	5177890259	JAMES G THOMAS	06/01/85-06/30/85	RENT 920 BAY ST BEAUFORT, SC	300.00
06-27	5177890260	JOE B WILLIAMS	06/01/85-06/30/85	RENT WALTERBORO OFFICE	250.00
06-30	5179900079	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		4,506.67

06-30 518220022 (STATIONERY ALLOWANCE CHARGED) .....  
 06-30 5182540006 (PHOTOGRAPHIC SERVICES CHARGED) .....

06/01/85-06/30/85  
 06/01/85-06/30/85

EXPENDITURES FOR 2ND QUARTER

SALARIES

LB1 INTERNS ..... 1,940.00  
 MEMBERS CLERK HIRE ..... 96,235.14

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 31,490.42  
 TOTAL ..... 129,665.56

OFFICE OF THE HON. CHARLES HATCHER

SALARIES

BROWNING, ANNE ELIZABETH.....	04/01/85-05/10/85	D.C. INTERN.....	1,293.33
RUSH, JAMES C.....	04/01/85-06/30/85	DISTRICT COORDINATOR.....	8,750.01
CARTER, CHANDLER ANN.....	04/01/85-05/31/85	TEMPORARY EMPLOYEE.....	840.00
CLARK, JOHN C.....	06/17/85-06/30/85	D.C. INTERN.....	452.67
CROWELL, ANN M.....	04/07/85-06/30/85	PERSONAL SECRETARY.....	4,666.67
DOWLING, GLENN AARON, JR.....	04/01/85-06/30/85	STAFF ASSISTANT.....	5,000.01
DUVALL, WILLIS ALBERT.....	04/01/85-06/06/85	D.C. INTERN.....	776.00
GOLDFEL, TIM R.....	04/01/85-06/30/85	EXECUTIVE ASSISTANT.....	8,750.01
GREENWAY, PEGGY S.....	04/01/85-06/30/85	STAFF ASSISTANT.....	5,000.01
HARDEN, KRISTA LAVERNE.....	04/01/85-06/30/85	LEGISLATIVE DIRECTOR.....	9,999.99
HOLLEN, FRAYSER C.....	04/01/85-06/30/85	STAFF AIDE.....	5,000.01
JONES, JUNE L.....	04/01/85-06/30/85	STAFF ASSISTANT.....	3,999.99
MAYS, WENDY C.....	04/01/85-06/30/85	DISTRICT AIDE.....	3,999.99
MCLEAN, TERESA L.....	04/01/85-06/30/85	RECEPTIONIST.....	3,999.99
MONTAGUE, MICHAEL.....	06/17/85-06/30/85	LB1 CONGRESSIONAL INTERN.....	452.67
REDDING, ROBERT LEE, JR.....	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT.....	12,500.01
REESE, JAMES D.....	04/01/85-06/14/85	PRESS SECRETARY.....	5,750.01
RICHARDSON, MONTE C.....	05/17/85-06/14/85	LB1 CONGRESSIONAL INTERN.....	905.34
ROGERS, NANCY H.....	06/01/85-04/30/85	PERSONAL SECRETARY.....	1,916.67
ROGERS, THOMAS A.....	06/10/85-06/30/85	STAFF ASSISTANT.....	1,456.57
SELLERS, JUNE P.....	04/15/85-06/30/85	STAFF ASSISTANT.....	3,377.77
WEST, LORETTA.....	06/01/85-06/30/85	D.C. INTERN.....	816.50
WILLIS, BETTY E.....	04/01/85-06/30/85	STAFF ASSISTANT.....	4,500.00

EXPENSES

5099280019 AT&T INFORMATION SYSTEMS.....	03/22/85-04/21/85	TELEPHONE EQUIPMENT FOR THOMASVILLE OFFICE.....	33.58
5099280017 DAVID R RANAGE.....	03/21/85	PRINTING OF NEWSLETTERS FOR OFFICIAL PURPOSES.....	524.00
5099280014 GENERAL SERVICES ADMINISTRATION.....	02/01/85-02/28/85	TELEPHONE SERVICE FOR ALBANY OFFICE.....	63.70
Do.....	02/01/85-02/28/85	TELEPHONE SERVICE FOR VALDOSTA OFFICE.....	23.55
5099280015 Do.....	02/01/85-02/28/85	TELEPHONE SERVICE FOR THOMASVILLE OFFICE.....	40.00
5099280016 Do.....	04/01/85-04/01/86	BOX RENTAL FOR THOMASVILLE OFFICE.....	52.00
5099280018 Do.....	01/31/85-02/05/85	ROUND TRIP FROM WASHINGTON NATIONAL TO ALBANY, GEORGIA FOR OFFICIAL PURPOSES.....	520.00
5102730027 Do.....	02/21/85-02/27/85	ROUND TRIP FROM WASHINGTON NATIONAL TO ALBANY, GEORGIA FOR OFFICIAL PURPOSES.....	525.00
5102730028 Do.....	02/28/85-03/04/85	ROUND TRIP FROM WASHINGTON NATIONAL TO ALBANY, GEORGIA FOR OFFICIAL PURPOSES.....	540.00
5102730029 Do.....	03/07/85-03/19/85	ROUND TRIP FROM WASHINGTON NATIONAL TO ALBANY, GEORGIA FOR OFFICIAL PURPOSES.....	540.00
5102730030 Do.....	01/14/85-01/26/85	339 MILES OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES.....	81.36
5102730023 CHARLES HATCHER.....	03/01/85	88 MILES OF TRAVEL TO WCTY FOR OFFICIAL PURPOSES.....	21.12
5102730018 WENDY C MAYS.....	03/08/85-03/25/85	184 MILES OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES.....	44.16
5102730019 Do.....	03/25/85-04/24/85	TELEPHONE SERVICE FOR ALBANY OFFICE.....	111.60
5102730024 Do.....	03/25/85-04/24/85	TELEPHONE EQUIPMENT FOR ALBANY OFFICE.....	39.33

06-30  
 06-30

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	{5} Amount
04-16	5102730026	Do	03/25/85-04/24/85	AT&T CHARGES FOR ALBANY OFFICE	15.83
04-16	5102730020	THE TIFTON GAZETTE	04/12/85-04/12/85	ONE YEAR SUBSCRIPTION FOR VALDOSTA OFFICE (EXCLUSIVE OF TAX)	60.48
04-16	5102730022	BETTY E WILLIS	03/18/85	PARKING DURING COMPUTING TRAINING	7.00
04-16	5102730021	Do	03/20/85-03/29/85	ROUND TRIP TRANSPORTATION BETWEEN CAPITOL HILL AND COMPUTER TRAINING	8.00
04-22	5108560004	SOUTHERN BELL	04/01/85-04/30/85	TELEPHONE SERVICE FOR THOMASVILLE OFFICE	44.04
04-22	5108560005	U.S. GOVERNMENT PRINTING OFFICE	04/08/85	OFFICIAL PUBLICATION FOR WASHINGTON OFFICE	19.00
04-23	5106570009	DAVID R RAMAGE	04/02/85	PRINTING OF CALLING CARDS FOR OFFICIAL PURPOSES	18.50
04-23	5108800030	EARLY COUNTY NEWS	04/14/85-04/14/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL PURPOSES (EXCLUSIVE OF TAX)	15.00
04-23	5108800016	SOUTHERN BELL	03/26/85-04/25/85	TELEPHONE SERVICE FOR ALBANY OFFICE	132.97
04-23	5108800017	Do	03/26/85-04/25/85	TELEPHONE EQUIPMENT FOR ALBANY OFFICE	51.62
04-23	5108800031	Do	03/26/85-04/25/85	TELEPHONE SERVICE FOR ALBANY OFFICE FOR OFFICIAL PURPOSES	10.11
04-26	5115280004	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	AT&T CHARGES FOR ALBANY OFFICE FOR OFFICIAL PURPOSES	198.60
04-26	5115280003	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	475.28
04-30	5113620017	HOUSE RECORDING STUDIO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	175.00
04-30	5120900099	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	4,775.17
04-30	5121330023	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		549.42
05-06	5122510017	JAMES C BUSH	02/25/85-04/02/85	1,225 MILES OF IN-DISTRICT TRAVEL @ .24¢ PER MILE FOR OFFICIAL PURPOSES BY PRIVATE CAR	294.00
05-06	5122510021	CONGRESSIONAL QUARTERS INC.	07/22/85-07/21/86	ONE YEAR SUBSCRIPTION FOR VALDOSTA OFFICE FOR OFFICIAL PURPOSES	599.00
05-06	5122510018	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	TELEPHONE SERVICE FOR ALBANY OFFICE	65.70
05-06	5122510019	Do	03/01/85-03/31/85	TELEPHONE SERVICE FOR THOMASVILLE OFFICE	23.55
05-06	5122510020	Do	03/01/85-03/31/85	TELEPHONE SERVICE FOR VALDOSTA OFFICE	20.00
05-06	5122510013	CHARLES HATCHER	04/08/85-04/08/85	IN-DISTRICT TRAVEL BY PRIVATE CAR: ROUND TRIP FROM ALBANY TO MOUTRIE, 89 MILES AT 24¢ PER MILE	21.36
05-06	5122510014	Do	04/09/85-04/09/85	IN-DIST TRAVEL BY PVT CAR: ALBANY/TIFTON/OCILLA/VALDOSTA/LAKELAND/ALBANY, 232 MILES @ .24¢ PER MILE	55.68
05-06	5122510015	Do	04/10/85-04/10/85	IN-DIST TRAVEL BY PRIVATE CAR: ALBANY/DONALSONVILLE/BAINBRIDGE/ALBANY, 162 MILES @ .24¢ PER MILE	38.88
05-06	5122510016	Do	04/11/85-04/11/85	IN-DIST TRAVEL BY PRIVATE CAR: ALBANY/CUTHBERT/BLAKELY/COLOQUITT/ALBANY, 152 MILES @ .24¢ PER MILE	36.48
05-06	5122510012	FRAYSER HOLLER	03/20/85-03/20/85	R/T TO ATLANTA FOR A VA REGIONAL OFFICE CONGRESSIONAL BRIEFING - 386 MILES @ .24¢ PER MILE	94.64
05-08	5126280006	DAVID R RAMAGE	04/17/85	PARKING	105.00
05-08	5126280010	DOUGHERTY COUNTY COMMISSION	01/01/85-01/31/85	PRINTING OF 50 MEMO PADS FOR OFFICIAL USE	71.25
05-08	5126280011	Do	02/01/85-02/28/85	USE OF XEROX COPY MACHINE FOR OFFICIAL PURPOSES FOR THE ALBANY OFFICE	83.10
05-08	5126280012	Do	03/01/85-03/31/85	USE OF XEROX COPY MACHINE FOR OFFICIAL PURPOSES FOR THE ALBANY OFFICE	16.05
05-08	5126280008	HOUSE OF REPRESENTATIVES RESTAURANT	03/05/85	MEAL WITH CONSTITUENT WHILE DISCUSSING ISSUES BEFORE THE CONGRESS	36.00
05-08	5126280007	THE CUTHBERT TIMES	05/01/85-05/01/86	ONE YEAR SUBSCRIPTION FOR ALBANY OFFICE FOR OFFICIAL PURPOSES	10.00
05-20	5135450007	AT&T INFORMATION SYSTEMS	04/22/85-05/21/86	ONE YEAR SUBSCRIPTION FOR VALDOSTA OFFICE FOR OFFICIAL PURPOSES	60.70
05-20	5135450008	CAMERA AMERICA	04/08/85-04/08/85	AT&T CHARGES FOR THOMASVILLE OFFICE	33.58
05-20	5135450009	Do	04/09/85-04/09/85	2 ROLLS OF FILM FOR OFFICIAL PURPOSES	7.62
05-20	5135450018	TIM R. GOLDEN	04/09/85-04/09/85	ONE ROLL OF FILM FOR OFFICIAL PURPOSES	3.89
05-20	5135450019	Do	04/01/85-04/26/85	ONE ROLL OF FILM FOR OFFICIAL PURPOSES	251.28
05-20	5135450019	Do	04/03/85-04/03/85	1,047 MILES OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES AT 24¢ PER MILE	251.28
05-20	5135450020	Do	04/03/85-04/03/85	R/T FROM VALDOSTA TO ATLANTA BY PRIVATE CAR FOR OFFICIAL BUSINESS (ATTEND IRS SEMINAR) 540 MI AT 24¢/MI	129.60
05-20	5135450020	Do	04/03/85-04/03/85	CAB FARE AND PARKING IN ATLANTA	8.75

05-20	5135450017	Do	04/27/85-04/30/85	CAB FARES WHILE IN DC FOR ANNUAL CHAMBER OF COMMERCE BUSINESS.....	12.50
05-20	5135450021	Do	04/27/85-04/30/85	ROUND TRIP AIRFARE FROM VALDOSTA TO DC FOR ANNUAL GA CHAMBER OF COMMERCE BUSINESS.....	286.00
05-20	5135450022	Do	04/27/85-04/30/85	HOTEL EXPENSES FOR CHAMBER OF COMMERCE BUSINESS.....	179.54
05-20	5135450010	WENDY C MAYS	04/03/85-04/25/85	602 MILES OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES AT 24 PER MILE.....	144.48
05-20	5135450014	SOUTHERN BELL	04/25/85-05/24/85	TELEPHONE FOR VALDOSTA OFFICE.....	126.21
05-20	5135450015	Do	04/25/85-05/24/85	EQUIPMENT CHARGES FOR VALDOSTA OFFICE.....	39.33
05-20	5135450016	Do	04/25/85-05/24/85	AT&T CHARGES FOR VALDOSTA OFFICE.....	17.35
05-20	5135450011	Do	04/26/85-05/25/85	TELEPHONE SERVICE FOR ALBANY OFFICE.....	107.99
05-20	5135450012	Do	04/26/85-05/25/85	TELEPHONE EQUIPMENT CHARGES FOR ALBANY OFFICE.....	51.62
05-20	5135450013	Do	04/26/85-05/25/85	AT&T CHARGES FOR ALBANY OFFICE.....	2.50
05-20	5135450006	THE WESTERN UNION TELEGRAPH CO.	04/26/85-04/26/85	ONE TELEGRAM SENT TO LONDON, ENGLAND FOR OFFICIAL PURPOSES.....	19.93
05-20	5136400005	SOUTHERN BELL	05/01/85-05/31/85	TELEPHONE SERVICE FOR THOMASVILLE OFFICE.....	46.39
05-20	5140810001	TIM R. GOLDEN	03/05/85-03/13/85	IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES; 326 MILES AT 24¢ PER MILE.....	78.24
05-20	5140720000	STATE BAR OF GEORGIA	03/15/85-05/14/85	ONE COPY, STATE BAR DIRECTORY, 1984-85 FOR OFFICIAL USE.....	8.00
05-20	5140720004	THE CITIZENS & SOUTHERN BANKS	03/21/85-03/26/85	ROUND TRIP FROM WASHINGTON, DC TO ALBANY, GEORGIA.....	540.00
05-20	5140720005	Do	03/28/85-04/01/85	ROUND TRIP FROM WASHINGTON, DC TO ALBANY, GEORGIA.....	540.00
05-23	5140720003	XEROX CORPORATION	05/14/85-05/14/85	F/FACTORY INSTALLED SUPPLIES PACKED W/NEW COPY MACHINE AT TIME OF DELIVERY OUTLINED IN XEROX PRICE LIST.....	79.00
05-24	5142870012	DAVID R RAMAGE	05/10/85-05/10/85	PRINTING OF LETTER ANNOUNCING SCHEDULE OF TOWN MEETINGS IN 2ND DISTRICT.....	421.00
05-24	5142870013	Do	05/10/85-05/10/85	2 RECORD REPRINTS FOR OFFICIAL USE.....	40.00
05-24	5142870009	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TELEPHONE SERVICE FOR ALBANY OFFICE.....	65.70
05-24	5142870011	Do	04/01/85-04/30/85	TELEPHONE SERVICE FOR THOMASVILLE OFFICE.....	20.00
05-24	5142870030	Do	04/01/85-04/30/85	TELEPHONE SERVICE FOR VALDOSTA OFFICE.....	23.55
05-24	5143300001	SOUTHERN POLITICAL REPORT	05/25/85-05/24/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL PURPOSES.....	95.00
05-24	5143300002	Do	05/25/85-05/24/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL PURPOSES.....	250.00
05-31	5143430004	HOUSE OF REPRESENTATIVES RESTAURANT	05/16/85	MEAL WITH CONSTITUENT'S WHILE DISCUSSING MATTERS BEFORE THE U.S. CONGRESS.....	81.00
05-31	5144300003	DAVID R RAMAGE	06/01/85-12/01/85	SIX MONTH SUBSCRIPTION FOR VALDOSTA OFFICE FOR OFFICIAL PURPOSES.....	36.00
05-31	5144300005	TIMES-ENTERPRISE	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	197.79
05-31	5144630016	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES.....	3.53
05-31	5148410022	Do	04/01/85-06/30/85	RENT THOMASVILLE, GA.....	300.50
05-31	5148820020	HOUSE RECORDING STUDIO	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	628.00
05-31	5149650021	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT THOMASVILLE, GA.....	528.00
05-31	5149650022	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	26.67
05-31	5150150030	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE.....	42.53
05-31	5151900097	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	ONE YEAR RENT FOR POST OFFICE BOX FOR USE BY ALBANY DISTRICT OFFICE.....	2,471.45
05-31	5154210023	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	AT&T CHARGES FOR THOMASVILLE OFFICE.....	650.37
06-06	5154670016	POSTMASTER	05/28/85-05/27/86	PRINTING OF CERTIFICATES OF ACHIEVEMENT.....	53.00
06-11	5158460004	A1&I INFORMATION SYSTEMS	05/22/85-06/21/85	ONE NIGHT'S LODGING IN ALBANY.....	33.58
06-11	5158460003	DAVID R RAMAGE	05/23/85-05/23/85	ROUND TRIP FROM WASHINGTON, D.C. TO DIST (EDISON, GA) BY PVT CAR FOR OFCL BUSS 1800 MILES @ 20.5¢ P/M.....	125.00
06-13	5163820005	ROBERT L REDDING	05/31/85-06/01/85	ROUND TRIP FROM WASHINGTON, D.C. TO DIST (EDISON, GA) BY PVT CAR FOR OFCL BUSS 1800 MILES @ 20.5¢ P/M.....	37.52
06-13	5163820003	ROBERT LEE REDDING	05/21/85-05/21/85	IN-DISTRICT TRAVEL BY PRIVATE CAR: R/T FROM ALBANY TO CORDELE, NASHVILLE, ADEL, QUITMAN-246 MI @ 20.5¢.....	369.00
06-13	5163820004	Do	05/27/85-06/02/85	IN-DISTRICT TRAVEL BY PRIVATE CAR 901 MILES @ 20.5¢ PER MILE.....	184.70
06-18	5162300002	CHARLES HATCHER	05/26/85-05/26/85	IN-DISTRICT TRAVEL BY PRIVATE CAR ROUNDTRIP FROM ALBANY TO THOMASVILLE; 127 MI @ 20.5 PER MILE.....	26.03
06-18	5162300003	Do	05/28/85-05/28/85	IN-DIST TRVL BY PVT CAR: R/T FR ALBANY-DAWSON-PRESTON-LUMPKIN-GEORGETOWN-FT. GAINES, 176 MI @ 20.5¢/MI.....	36.08
06-18	5162300030	Do	05/29/85-05/29/85	IN-DISTRICT TRAVEL BY PRIVATE CAR: R/T FROM ALBANY TO CORDELE, NASHVILLE, ADEL, QUITMAN-246 MI @ 20.5¢.....	50.43
06-18	5162300004	Do	06/01/85-06/01/85	IN-DISTRICT TRAVEL BY PRIVATE CAR: R/T FROM ALBANY TO TIFTON 83 MILES @ 20.5¢ PER MILE.....	17.01
06-18	5164510005	JAMES D REESE	05/24/85-06/02/85	IN-DISTRICT TRAVEL BY PRIVATE CAR - 857.3 MILES AT 20.5¢ PER MILE.....	175.75
06-18	5164510006	Do	05/24/85-06/02/85	ROUND TRIP FROM WASHINGTON, DC TO THE DISTRICT (ALBANY) FOR OFFICIAL BUSINESS - GOV'T RATE.....	341.00
06-18	5164510001	THE C & S NATIONAL BANK	04/04/85-04/16/85	ROUND TRIP FROM WASHINGTON, DC TO ALBANY, GEORGIA FOR MEMBER.....	540.00
06-18	5164510002	Do	04/18/85-04/22/85	ROUND TRIP FROM WASHINGTON, DC TO ALBANY, GEORGIA FOR MEMBER.....	540.00
06-18	5164510003	Do	04/25/85-04/29/85	ROUND TRIP FROM WASHINGTON, DC TO ALBANY, GEORGIA FOR MEMBER.....	540.00
06-18	5164510004	Do	05/02/85-05/06/85	ROUND TRIP FROM WASHINGTON, DC TO ALBANY, GEORGIA FOR MEMBER.....	540.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-18	5165480025	JAMES C BUSH	04/09/85-04/30/85	IN-DISTRICT TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS 1,096 MILES AT 20.5¢ PER MILE	224.68	
06-18	5165480026	Do	05/02/85-05/28/85	IN-DISTRICT TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS 873 MILES AT 20.5¢ PER MILE	178.97	
06-18	5165480027	TIM R. GOLDEN	05/03/85-05/31/85	IN-DISTRICT TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS 1,072 MILES AT 20.5¢ PER MILE	219.76	
06-18	5165480028	SOUTHERN BELL	05/26/85-06/25/85	TELEPHONE SERVICE FOR ALBANY OFFICE	250.05	
06-18	5165480029	Do	05/26/85-06/25/85	TELEPHONE EQUIPMENT FOR ALBANY OFFICE	51.62	
06-18	5165480030	Do	05/26/85-06/25/85	TELEPHONE TOLL CHARGES FOR ALBANY OFFICE	6.00	
06-18	5168700002	WENDY C MAYS	05/06/85-05/28/85	IN-DISTRICT TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS (61.4 MILES AT 20.5¢ PER MILE)	125.87	
06-18	5168700001	Do	05/22/85-05/22/85	TRAVEL TO ATLANTA TO ATTEND A MEDICARE SEMINAR (608 MILES AT 20.5¢ PER MILE)	124.64	
06-18	5168700003	Do	05/25/85-06/24/85	TELEPHONE SERVICE FOR VALDOSTA OFFICE	114.08	
06-18	5168700004	Do	05/25/85-06/24/85	TELEPHONE EQUIPMENT FOR VALDOSTA OFFICE	39.33	
06-18	5168700005	Do	05/25/85-06/24/85	TELEPHONE TOLL CHARGES FOR VALDOSTA OFFICE	11.47	
06-21	5170200000	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	TELEPHONE SERVICE FOR ALBANY OFFICE	65.70	
06-21	5170200003	Do	05/01/85-05/31/85	TELEPHONE SERVICE FOR VALDOSTA OFFICE	23.55	
06-21	5170200004	Do	05/01/85-05/31/85	TELEPHONE SERVICE FOR THOMASVILLE OFFICE	20.00	
06-21	5171700002	NEW YORK TIMES	05/28/85-06/30/85	PAYMENT FOR SUBSCRIPTION TO NY TIMES	12.00	
06-21	5171700001	THE STEWART-WEBSTER JOURNAL	06/01/85-05/31/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL PURPOSES	8.84	
06-24	5165380001	CAMERA AMERICA	04/25/85-04/25/85	ONE ROLL OF FILM USED FOR OFFICIAL PURPOSES	3.91	
06-24	5168840028	DAVID R RAMAGE	06/04/85	PRINTING OF LETTERHEAD AND ENVELOPES	88.00	
06-24	5168840025	PROGRESSIVE FARMER	06/12/85-06/11/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL PURPOSES	12.00	
06-24	5168840026	SOUTHERN BELL	06/01/85-06/30/85	TELEPHONE SERVICE FOR THOMASVILLE OFFICE	40.47	
06-24	5168840027	SOUTHWEST FARM PRESS	06/12/85-06/11/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL PURPOSES	14.50	
06-25	5175510003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	148.04	
06-25	51755630005	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	197.52	
06-25	5175760008	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	6.85	
06-25	5175840029	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	145.45	
06-27	5176630016	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	211.20	
06-30	5179900094	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,953.06	
06-30	5182220002	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		351.61	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
LBJ INTERNS					1,358.01	
MEMBERS CLERK HIRE					92,847.97	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					28,213.77	
<b>TOTAL</b>					<b>122,419.75</b>	
<b>OFFICE OF THE HON. AUGUSTUS F HAWKINS</b>						
<b>SALARIES</b>						
BENNETT, LILLIE L					4,542.42	
BRAUDY, HELEN K D					9,218.46	

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. CHARLES HATCHER—Con.

## OFFICE OF THE HON. AUGUSTUS F HAWKINS

## SALARIES

BENNETT, LILLIE L  
BRAUDY, HELEN K D04/01/85-06/30/85 SECRETARY  
04/01/85-06/30/85 SECTY RECEIPT OFFICE BOOKKEEPER4,542.42  
9,218.46





## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-29	5115890253	BROADWAY FEDERAL SAVINGS & LOAN ASSOC.	04/01/85-04/30/85	RENT 4509 S. BROADWAY LOS ANGELES, CA 90037	1,850.00
04-30	5112620018	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	26.00
04-30	5116400012	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85-12/31/85	MEMBERSHIP FOR 1985	250.00
04-30	5120900456	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		5,314.74
04-30	5121330003	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		186.45
05-06	5122510026	C & P TELEPHONE	03/01/85-03/31/85	DATA SERVICE FOR MARCH, 1985	11.32
05-06	5122510027	COLUMBIA BOOKS, INC.	03/01/85-03/31/85	DATA SERVICE CHARGE FOR AT&T SYSTEM	40.02
05-06	5122510025	GENERAL SERVICES ADMINISTRATION	03/06/85	PURCHASE OF BOOK, WASHINGTON REPRESENTATIVES FOR USE BY MBR FOR & IN DC CONGL OFC & POSTAGE CHARGE	43.00
05-06	5122510024	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	BASE INVENTORY, COMMON DISTRIBUTION	86.48
05-06	5122510028	AUGUSTUS F HAWKINS	04/19/85-04/21/85	TVL REIMB FOR TRIP TO 29TH CONGL BEGINNING IN AUSTIN, TX/LOS ANGELES, CA/DULLES ON AMERICAN AIRLINES	1,106.00
05-06	5122510029	PACIFIC BELL	04/21/85	REIMB FOR TAXI FROM DULLES INTERNATIONAL BACK HOME (DULLES AIRPORT TAXI - WASHINGTON FLYER)	36.00
05-06	5122510023	ARROWHEAD DRINKING WATER CO.	03/11/85-04/11/85	PACIFIC BELL CHARGES - LA OFFICE PHONE	25.89
05-16	5135430006	ADAM BURTON	03/25/85-05/17/85	PACIFIC BELL CHARGES - LA OFFICE PHONE	77.35
05-16	5135430003	DAY TIMERS, INC.	04/19/85-04/21/85	COOLER RENTAL AND SPRING WATER FOR THE HUNTINGTON PARK OFFICE	28.80
05-16	5135430001	AUGUSTUS F HAWKINS	04/25/85	TRANSPORT CONGRESSMAN WHILE HE WAS IN 29TH CONGRESSIONAL DISTRICT 181 MILES AT 24 A MILE 100.8 X 10 CERTIFICATES COVERS AND SHIPPING CHARGES	43.44
05-16	5135430004	HERALD COMMUNITY NEWSPAPERS	05/03/85-05/05/85	REIMB FOR AIR TRAVEL DC-LA-DC, TAXI TO DULLES AND FROM DULLES BACK HOME	188.38
05-16	5135430005	WILLIAM C KAMELA	05/22/85-05/21/86	ONE YEAR SUBSCRIPTION RENEWAL FOR THE L.A. OFC. TO THE HERALD COMMUNITY NEWSPAPER	1,392.00
05-16	5135430005		05/02/85-05/04/85	ATTENDANCE FEE IN CONU WITH THE CRS ADVANCED LEGISLATIVE INST. IN HAGERSTOWN, MD FRO, MAY 2-4, 1985	64.00
05-16	5135430007	PACIFIC BELL	03/16/85-04/16/85	PACIFIC BELL CHARGES FOR L.A. OFFICE	98.94
05-16	5135430008	Do	03/20/85-04/20/85	PACIFIC BELL CHARGES FOR THE HUNTINGTON PARK OFFICE	65.57
05-20	5137600009	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	AT&T CHARGES FOR THE HUNTINGTON PARK OFC.	4.56
05-20	5137600010	Do	04/01/85-04/30/85	AT&T CHARGES FOR THE LOS ANGELES OFC.	140.68
05-20	5137600007	ADAM BURTON	05/03/85-05/05/85	REIMBURSEMENT FOR TRANSPORTING CONGRESSMAN WHILE IN 29TH CONG DIST AND PARKING 170 MI AT 24/MI	44.80
05-20	5137600008	XEROX CORPORATION	03/31/85	DEVELOPER FOR XEROX MACHINE IN LOS ANGELES OFC.	53.00
05-31	5144300006	DAVID R RAMAGE	05/07/85	NEWSLETTER #2283	192.00
05-31	5144300007	Do	05/10/85	DATA CARDS #2433	37.50
05-31	5144640024	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	140.41
05-31	5148400001	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.00
05-31	5148820001	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	4.50
05-31	5149650023	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT HUNTINGTON PARK CA 00000	515.00
05-31	5149890027	BROADWAY FEDERAL SAVINGS & LOAN ASSOC.	05/01/85-05/30/85	RENT 4509 S. BROADWAY LOS ANGELES CA 90037	1,850.00
05-31	51500570020	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	463.36
05-31	5150780016	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	124.53
05-31	5151900456	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,547.68
05-31	5154210003	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		196.59
06-06	5154320002	DAVID R RAMAGE	05/22/85	SCHEDULE CARDS: JUNE 8TH #125	382.50
06-06	5154320001	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	BASE INVENTORY COMMON DISTRIBUTABLE	86.48
06-06	5154320003	PACIFIC BELL	04/11/85-05/11/85	PACIFIC BELL CHARGES L.A. OFC.	37.77
06-06	5154320004	Do	04/11/85-05/11/85	PACIFIC BELL CHARGES	80.39

06-06	5154320005	Do	AT&T COMMUNICATIONS CHARGES, L.A. OFFICE	04/11/85-05/11/85	1.60
06-12	5161930006	ARROWHEAD DRINKING WATER CO.	COOLER PARK OFC	05/18/85-06/14/85	17.40
06-12	5161930007	PACIFIC BELL	PACIFIC BELL CHARGES, L.A. OFFICE	04/16/85-05/16/85	98.33
06-12	5161930008	Do	AT&T CHARGES, L.A. OFFICE	04/16/85-05/16/85	3.45
06-13	5165920006	DOROTHY E PRATT	REIMB FOR A/T FR 29TH CONG L DIST TO WASH DC & BACK TO LA PARTICIPATION IN SENIOR CITIZENS INTERN PROG	05/19/85-05/25/85	340.00
06-13	5165920007	EMILY M WARE	REIMB FOR A/T FR 29TH CONG. DIST TO WASH DC & BACK TO LA (PARTICIPATION IN SENIOR CITIZENS INTERN PROG)	05/19/85-05/25/85	340.00
06-18	5164630001	CENTER FOR POPULATION OPTIONS	CLINIC REPORT - AN EMERGING APPROACH TO IMPROVING ADOLESCENT HEALTH & ADDRESSING TEENAGE PREGNANCY	06/05/85	3.00
06-18	5164630002	MARK J MOLI	AIR TRAVEL TO 29TH CONG DISTRICT AND BACK DC-LA-DC	06/07/85-06/09/85	350.00
06-18	5164630003	Do	HOTEL AND FOOD EXPENSES INCURRED WHILE IN 29TH CONG DISTRICT	06/07/85-06/09/85	158.62
06-18	5164630004	Do	SHUTTLE FROM HOTEL TO AIRPORT	06/09/85	8.00
06-18	5164630005	Do	TAXI FROM NATIONAL AIRPORT HOME	06/09/85	8.25
06-18	5164720001	AT&T INFORMATION SYSTEMS	AT&T CHARGES FOR HUNTINGTON PARK OFC	05/01/85-05/31/85	140.68
06-18	5164720002	Do	AT&T CHARGES FOR LA OFC	05/01/85-05/31/85	4.56
06-18	5164720003	PACIFIC BELL	PACIFIC BELL CHARGES FOR THE HUNTINGTON PARK OFC	04/20/85-05/20/85	61.51
06-21	5170200006	ENERGY WORLDWIDE	DELIVERY OF MATERIAL	06/17/85	38.00
06-21	5170200007	LOS ANGELES TIMES	SUBSCRIPTION RENEWAL AND SERVICE FOR THE LOS ANGELES OFFICE	05/06/85-07/01/85	16.00
06-21	5170200005	MARK J MOLI	REIMBURSEMENT FOR PURCHASE OF BOOK FOR WASHINGTON OFC RESEARCH W/INFO FOR 29TH "ILLITERATE AMERICA"	06/12/85	13.27
06-24	5165380003	DAVID R RAWAGE	JOB TRAINING PARTNERSHIP (ACT #810)	06/05/85	45.00
06-24	5165380002	ENERY WORLDWIDE	AIR TRAMP FOR MAP & CHARTS TO BE USED IN COMMUNITY MEETING WITH CONSTITUENTS OF 29TH CONG DISTRICT, CA	06/17/85	48.00
06-24	5169490004	DAVID R RAWAGE	CHESTNUT LABELS ON ENVELOPES #934	06/12/85-06/13/85	15.50
06-24	5169490001	AUGUSTUS F HAWKINS	AIR TVL TO 29TH C.D., CA & BACK, AMERICAN AIRLINES, TAXI TO DULLES & FROM DULLES BACK HOME	06/07/85-06/16/85	1,392.00
06-24	5169490002	Do	USE OF THE E. GRACE PAYNE AUDITORIUM IN CONN WITH COMMUNITY MEETING IN 29TH CD AND FOR MICROPHONE	06/13/85	75.00
06-25	5172490016	COUNTY OF LOS ANGELES	1 COPY OF COMMISSION REPORT "BLUE RIBBON COMMISSION ON AUTO INS REPORT - JULY 1984" FOR USE IN LA OFC	06/14/85	10.00
06-25	5172490017	GENERAL SERVICES ADMINISTRATION	BASE INVENTORY, COMMON DISTRIBUTABLE (SERVICE FOR LA OFFICE)	05/01/85-05/31/85	86.48
06-25	5175550020	CHESEAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	03/01/85-03/31/85	161.00
06-25	5176550020	Do	LOCAL EQUIPMENT CHARGE	03/01/85-03/31/85	140.18
06-25	5176800017	Do	LOCAL TOLL SERVICE	03/01/85-03/31/85	128.71
06-27	5177890261	BROADWAY FEDERAL SAVINGS & LOAN ASSOC	RENT 4509 S. BROADWAY LOS ANGELES, CA 90037	06/01/85-06/30/85	1,850.00
06-30	5179500462	(EQUIPMENT ALLOWANCE CHARGED)		06/01/85-06/30/85	2,334.29
06-30	5182220023	(STATIONERY ALLOWANCE CHARGED)		06/01/85-06/30/85	657.94

EXPENDITURES FOR 2ND QUARTER

SALARIES

970.00  
89,806.17

LBJ INTERNS  
MEMBERS CLERK HIRE

EXPENSES

30,621.46  
121,397.63

OFFICIAL EXPENSES OF MEMBERS

TOTAL

OFFICE OF THE HON. CHARLES A HAYES

SALARIES

500.00  
5,150.35  
7,249.99  
1,000.00  
6,986.25

PART-TIME EMPLOYEE  
RECEPTIONIST  
SECRETARY/OFFICE MANAGER  
PART-TIME EMPLOYEE  
ACTING DISTRICT ADMINISTRATOR

04/01/85-04/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-05/31/85  
04/01/85-06/30/85

ANDUR, ROCHELLE K.  
BLACKMAN, DOLORES  
COLLINS, NORMA FREELAND  
CONLON, RICHARD P  
DURHAM, MARK A

STATEMENT OF DISBURSEMENTS

(5) Amount

Date Voucher No. Payee Service dates Description

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. CHARLES A HAYES—Con.

04-03	5085410013	CHARLES A HAYES	03/13/85	GROUND TRANSPORTATION TO AIRPORT	7.50
04-03	5085410012	Do	03/14/85	GASOLINE FOR LEASED AUTO USE IN THE DISTRICT	25.00
04-05	5086240005	C & P TELEPHONE	02/01/85-02/28/85	EQUIPMENT CHARGES FOR THE WASHINGTON OFFICE	40.06
04-05	5086240006	Do	02/01/85-02/28/85	SERVICE CHARGES FOR THE WASHINGTON OFFICE	11.35
04-05	5086240004	CRAIN'S CHICAGO BUSINESS	05/01/85-04/30/86	SUBSCRIPTION RENEWAL FOR CHICAGO OFFICE	37.00
04-05	5086240007	VISA CREDIT	03/13/85	MEMBER TRAVEL TO CHICAGO	99.00
04-09	5091200020	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS MONTHLY CHARGES	159.89
04-09	5091200021	CLARA SIMMS	03/11/85-03/17/85	LODGING AND FOOD DURING TRIP TO MILITARY ACADEMY IN SAN DIEGO, CA	219.64
04-22	5102400021	AT&T INFORMATION SYSTEMS	03/24/85	DISTRICT OFFICE EQUIPMENT CHARGES	341.48
04-22	5102400019	CHUCK WHITE BUICK ON THE RYAN	01/02/85-03/31/85	LEASE OF AUTOMOBILE FOR USE IN THE DISTRICT	1,800.00
04-22	5102400022	DAVID R RAMAGE	03/27/85	DEAR COLLEAGUE LETTER- H. R. 1398	13.25
04-26	5115280008	NATIONAL NEWS AGENCY	03/06/85-12/31/85	SUBSCRIPTION TO USA TODAY FOR WASHINGTON OFFICE	79.20
04-26	5115280007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	2.22
04-29	5112610009	Do	03/12/85	LOCAL TELEPHONE SERVICE	238.34
04-29	5112610010	ARCHER SERVICES, INC	04/15/85-04/14/86	DELIVERY SERVICES	26.45
04-29	5112610011	CONGRESSIONAL DIGEST	03/22/85	SUBSCRIPTION TO THE CONGRESSIONAL DIGEST FOR THE WASHINGTON OFFICE	22.00
04-29	5112610012	ILLINOIS BELL	03/22/85	DISTRICT OFFICE TELEPHONE SERVICE	338.79
04-29	5112610011	Do	02/01/85	DISTRICT OFFICE TOLL CHARGES	66.07
04-29	5112610008	TOOD/ALLAN PRINTING	02/01/85	WELCOME TO WASHINGTON BROCHURES	677.50
04-29	5112610012	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	03/29/85-03/31/85	MEMBER TRAVEL TO CHICAGO AND RETURN	249.00
04-30	5115800254	PROGRESSIVE LAND DEVELOPERS	04/01/85-04/30/85	RENT 7801 S COTTAGE GROVE AVE CHICAGO, IL	2,097.00
04-30	5120900057	EQUIPMENT ALLOWANCE CHARGED	04/01/85-04/30/85		1,984.84
04-30	5120900057	(STANDARDER ALLOWANCE CHARGED)			760.25
04-30	5121650022	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		65.00
04/01/85-06/30/85		FAGIN, DARRYL H		LEGISLATIVE ASSISTANT	3,999.99
04/01/85-06/30/85		HENRI, W VANCE		STAFF ASSISTANT	452.67
06/17/85-06/30/85		HIGHTOWER, COURTNEY A		LBJ CONGRESSIONAL INTERN	3,750.00
04/01/85-06/30/85		KAUFMAN, MARY ANN H		PART-TIME EMPLOYEE	3,450.00
04/01/85-05/31/85		OWENS, HERMAN		AIDE	2,725.00
06/01/85-06/30/85		Do		STAFF ASSISTANT	13,109.50
04/01/85-06/30/85		PRITCHETT, HARRIET C		ADMINISTRATIVE ASSISTANT	3,846.66
06/01/85-05/31/85		RAZAS, HARITH		STAFF ASSISTANT	1,923.33
04/01/85-06/30/85		Do		GRANT'S COORDINATOR	2,124.99
04/01/85-06/30/85		SCOTT, WILLIAM A		PART-TIME EMPLOYEE	4,564.35
04/01/85-06/30/85		SIMMS, CLARA		CASEWORKER	4,125.00
04/01/85-06/30/85		WHITE, DENISE KIM		LEGISLATIVE CORRESPONDENT	5,081.85
04/01/85-06/30/85		WILLIAMS, ERMA BROOKS		STAFF ASSISTANT	4,500.00
04/01/85-06/30/85		WILLIAMS, EUGENE		LEGISLATIVE AIDE	6,499.99
04/01/85-06/30/85		WILLIS, MINNIE L		OFFICE ADMINISTRATOR	5,499.99
04/01/85-06/30/85		WILSON, MICHAEL J		LEGISLATIVE ASSISTANT	5,083.34
04/01/85-05/31/85		WOODSON, S HOWARD		LEGISLATIVE ASSISTANT	3,541.67
06/01/85-06/30/85		Do		LEGISLATIVE DIRECTOR	

EXPENSES

04-03	5085410013	CHARLES A HAYES	03/13/85	GROUND TRANSPORTATION TO AIRPORT	7.50
04-03	5085410012	Do	03/14/85	GASOLINE FOR LEASED AUTO USE IN THE DISTRICT	25.00
04-05	5086240005	C & P TELEPHONE	02/01/85-02/28/85	EQUIPMENT CHARGES FOR THE WASHINGTON OFFICE	40.06
04-05	5086240006	Do	02/01/85-02/28/85	SERVICE CHARGES FOR THE WASHINGTON OFFICE	11.35
04-05	5086240004	CRAIN'S CHICAGO BUSINESS	05/01/85-04/30/86	SUBSCRIPTION RENEWAL FOR CHICAGO OFFICE	37.00
04-05	5086240007	VISA CREDIT	03/13/85	MEMBER TRAVEL TO CHICAGO	99.00
04-09	5091200020	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS MONTHLY CHARGES	159.89
04-09	5091200021	CLARA SIMMS	03/11/85-03/17/85	LODGING AND FOOD DURING TRIP TO MILITARY ACADEMY IN SAN DIEGO, CA	219.64
04-22	5102400021	AT&T INFORMATION SYSTEMS	03/24/85	DISTRICT OFFICE EQUIPMENT CHARGES	341.48
04-22	5102400019	CHUCK WHITE BUICK ON THE RYAN	01/02/85-03/31/85	LEASE OF AUTOMOBILE FOR USE IN THE DISTRICT	1,800.00
04-22	5102400022	DAVID R RAMAGE	03/27/85	DEAR COLLEAGUE LETTER- H. R. 1398	13.25
04-26	5115280008	NATIONAL NEWS AGENCY	03/06/85-12/31/85	SUBSCRIPTION TO USA TODAY FOR WASHINGTON OFFICE	79.20
04-26	5115280007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	2.22
04-29	5112610009	Do	03/12/85	LOCAL TELEPHONE SERVICE	238.34
04-29	5112610010	ARCHER SERVICES, INC	04/15/85-04/14/86	DELIVERY SERVICES	26.45
04-29	5112610011	CONGRESSIONAL DIGEST	03/22/85	SUBSCRIPTION TO THE CONGRESSIONAL DIGEST FOR THE WASHINGTON OFFICE	22.00
04-29	5112610012	ILLINOIS BELL	03/22/85	DISTRICT OFFICE TELEPHONE SERVICE	338.79
04-29	5112610011	Do	02/01/85	DISTRICT OFFICE TOLL CHARGES	66.07
04-29	5112610008	TOOD/ALLAN PRINTING	02/01/85	WELCOME TO WASHINGTON BROCHURES	677.50
04-29	5112610012	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	03/29/85-03/31/85	MEMBER TRAVEL TO CHICAGO AND RETURN	249.00
04-30	5115800254	PROGRESSIVE LAND DEVELOPERS	04/01/85-04/30/85	RENT 7801 S COTTAGE GROVE AVE CHICAGO, IL	2,097.00
04-30	5120900057	EQUIPMENT ALLOWANCE CHARGED	04/01/85-04/30/85		1,984.84
04-30	5120900057	(STANDARDER ALLOWANCE CHARGED)			760.25
04-30	5121650022	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		65.00

05-06	5122330002	CHICAGO DAILY DEFENDER	05/22/85-05/21/86	YEARLY SUBSCRIPTION FOR THE DISTRICT OFFICE	51.75
05-06	5122330003	CONGRESSIONAL QUARTERLY INC	07/22/85-07/21/86	YEARLY SUBSCRIPTION FOR DISTRICT OFFICE	599.00
05-06	5122330006	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS MONTHLY CHARGES	160.88
05-06	5122330004	NEW YORK TIMES	09/30/85-09/30/86	YEARLY SUBSCRIPTION FOR THE WASHINGTON OFFICE	234.00
05-06	5122330005	OFFICIAL AIRLINE GUIDE	04/24/85	YEARLY SUBSCRIPTION FOR THE WASHINGTON OFFICE	134.64
05-07	5123280002	LSW, INC.	03/12/85	LETTER PRINTED	41.36
05-07	5123840006	HARRIET C PRITCHETT	03/29/85-04/17/85	GASOLINE FOR LEASED AUTO USED IN THE DISTRICT	50.12
05-07	5123840007	Do	04/06/85-04/14/85	GROUND TRANSPORTATION TO/ FROM AIRPORT	15.00
05-07	5123840004	VISA CREDIT	04/12/85	AIR TRAVEL FOR STAFF FROM ST. LOUIS TO CHICAGO AND GROUND TRANSPORTATION TO AIRPORT	52.75
05-07	5123840001	Do	04/12/85	MEMBER TRAVEL TO CHICAGO AND RETURN TO WASHINGTON	252.00
05-07	5123840005	Do	04/12/85	STAFF TRAVEL FROM CHICAGO TO WASHINGTON (H. PRITCHETT)	102.00
05-08	5126280013	C & P TELEPHONE	04/11/85	UPGRADE OF TICKET FOR RETURN TO WASHINGTON	240.00
05-08	5126280035	CONGRESSIONAL HUMAN RIGHTS CAUCUS	03/01/85-03/30/85	EQUIPMENT CHARGES FOR THE WASHINGTON OFFICE	40.92
05-08	5126280016	CHARLES A HAYES	03/30/85	DUES FOR YEAR 1985	11.32
05-08	5126280015	AT&T INFORMATION SYSTEMS	01/02/85-12/30/85	MEMBER TRAVEL TO CHIC DISTRICT & RETURN TO WASHINGTON, GROUND TRANSPORTATION TO AIRPORT	290.00
05-16	5135430014	DAVID R RAMAGE	04/25/85-04/28/85	DISTRICT OFFICE EQUIPMENT CHARGES	471.00
05-16	5135430028	CHARLES A HAYES	04/24/85	CALLING CARDS FOR STAFF	341.48
05-16	5135430010	Do	04/29/85-05/02/85	GASOLINE FOR LEASED AUTO USED IN THE DISTRICT	74.00
05-16	5135430011	Do	04/25/85-05/05/85	GROUND TRANSPORTATION TO AIRPORT	43.00
05-16	5135430012	Do	05/02/85-05/05/85	MEMBER TRAVEL TO CHICAGO AND RETURN TO WASHINGTON	204.00
05-16	5135430013	Do	04/22/85	DISTRICT OFFICE TELEPHONE SERVICE	352.38
05-31	5144630020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	OFFICE TOLL CHARGES	273.30
05-31	5144630022	HOUSE RECORDING STUDIO	02/01/85-05/31/85	LOCAL EQUIPMENT CHARGE	2,384.08
05-31	5149890258	PROGRESSIVE LAND DEVELOPERS	05/01/85-05/30/85	OFFICIAL RECORDING SERVICES	165.00
05-31	5150160002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	2,097.00
05-31	5150430008	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-05/31/85	LOCAL TELEPHONE SERVICE	3.86
05-31	5151900056	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	COURIER SERVICES	1,986.94
05-31	5154210024	ARCHER SERVICES, INC	05/08/85	TOLL CHARGES FOR CONGRESSIONAL BLACK CAUCUS OFFICE	485.12
06-19	5168470003	C & P TELEPHONE	05/24/85-06/23/85	DISTRICT OFFICE EQUIPMENT CHARGES	9.45
06-19	5168470008	Do	03/01/85-03/31/85	TOLL CHARGES FOR CONGRESSIONAL BLACK CAUCUS OFFICE	341.48
06-19	5168470009	Do	03/01/85-03/31/85	SERVICE CHARGES FOR CONGRESSIONAL BLACK CAUCUS OFFICE	5.77
06-19	5168470010	Do	03/01/85-03/31/85	EQUIPMENT CHARGES FOR CONGRESSIONAL BLACK CAUCUS OFFICE	81.98
06-19	5168470002	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS MONTHLY CHARGES	136.11
06-19	5168470001	GSA OAD FINANCE DIVISION	03/31/85	SUPPLIES PURCHASED AT GSA SELF-SERVICE STORE IN CHICAGO	146.71
06-19	5168470005	Do	05/12/85	MEMBER TRAVEL FROM CHICAGO DISTRICT TO WASHINGTON, DC PLUS GROUND TRANSPORTATION	22.80
06-19	5168470007	Do	05/16/85-05/19/85	MEMBER TRAVEL FROM WASHINGTON, DC TO CHICAGO AND RETURN PLUS GROUND TRANSPORTATION	349.50
06-19	5168470012	Do	06/06/85-06/09/85	DISTRICT OFFICE TELEPHONE SERVICE	402.00
06-19	5168470014	Do	05/22/85-06/21/85	DISTRICT OFFICE TOLL CHARGES	471.00
06-19	5168470015	Do	06/21/84	CHARGES FOR CONFERENCE HELD PUBLIC HOUSING FOR CONSTITUENTS - AV EQUIPMENT, SIGNS, PHOTOCOPIES	8.13
06-19	5168470004	Do	06/21/84	FOOD SERVICE FOR PUBLIC HOUSING CONFERENCE FOR CONSTITUENTS	124.45
06-21	5170200010	ILLINOIS INSTITUTE OF TECHNOLOGY	05/16/85	AIRLINE TICKET UPGRADE FOR CONGRESSMAN	440.50
06-21	5170200009	Do	05/01/85-05/31/85	FTS MONTHLY CHARGES	69.00
06-21	5170200008	Do	06/14/85-06/16/85	GASOLINE FOR LEASED AUTO USED IN THE DISTRICT	122.56
06-21	5170700006	Do	05/24/85-06/02/85	MEMBER TRAVEL TO DISTRICT AND RETURN GROUND TRANSPORTATION TO AIRPORT DC-CHICAGO-DC	44.65
06-21	5170700007	Do	05/30/85-06/02/85	1.392 MILES @ .205/MILE (TO CHICAGO & RETURN TO DC)	699.00
06-21	5170700008	Do	05/30/85-06/02/85	TOLLS ON RETURN TO DC TRIP	10.90
06-25	5175510007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	GASOLINE FOR LEASED AUTO USED IN THE DISTRICT	22.50
06-25	5175630009	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	107.94
06-25	5176610004	HOUSE RECORDING STUDIO	05/01/85-05/31/85	LOCAL EQUIPMENT CHARGE	203.78
06-27	5176530017	PROGRESSIVE LAND DEVELOPERS	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	6.37
06-27	5177890262	Do	06/01/85-06/30/85	RENT 7801 S.COTTAGE GROVE AVE CHICAGO, IL	2,800.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
06-30	5179900053	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,486.65	
06-30	5182220003	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		494.01	
<b>OFFICE OF THE HON. CHARLES A HAYES—Con.</b>						
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			452.67	
		MEMBERS CLERK HIRE			102,462.25	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			30,877.51	
		<b>TOTAL</b>			<b>133,792.43</b>	

OFFICE OF THE HON. W G (BILL) HEFNER

SALARIES

	BANNER, SHARON M	04/01/85-06/30/85	STAFF ASSISTANT	3,249.99
	DARDEN, ELLA JEAN	04/01/85-06/30/85	STAFF ASSISTANT	4,786.74
	FORD, DIVORCIA M	04/01/85-04/30/85	PART-TIME EMPLOYEE	200.00
	FUQUAY, KETH	06/03/85-06/30/85	LBJ CONGRESSIONAL INTERN	905.33
	HUMPHREY, GREGORY SCOTT	05/20/85-06/30/85	D.C. INTERN	1,325.67
	JACKSON, JESSE ELVIN	04/01/85-06/30/85	DISTRICT ADMINISTRATOR	12,660.51
	JOCHERS, VIRGINIA W	04/01/85-06/30/85	DISTRICT OFFICE MANAGER	7,245.99
	LATA, SANDRA E	04/01/85-06/30/85	STAFF ASSISTANT	4,494.24
	MCCWEN, WILLIAM J	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	15,540.99
	NEWSOME, BETTY C	04/01/85-06/30/85	DISTRICT MANAGER	7,245.99
	PERRY, DAVID W	04/01/85-06/30/85	DISTRICT OFFICE MANAGER	6,468.75
	PRESTON, MADDIE L	04/01/85-06/30/85	EXECUTIVE SECRETARY	9,179.99
	SNIDER, KATHERINE K	04/01/85-06/30/85	ADMINISTRATIVE AIDE	7,784.49
	SOWERS, NELL	05/20/85-05/26/85	TEMPORARY EMPLOYEE	1,316.39
	SWEENEY, JOHN P	04/01/85-04/30/85	PART-TIME EMPLOYEE	300.00
	WITHERSPOON, PARIS T	05/28/85-06/30/85	STAFF ASSISTANT	1,375.00

EXPENSES

04-04	5092600001	CONCORD TELEPHONE CO.	02/11/85-03/11/85	CONCORD DISTRICT OFFICE BILL TOLL CHARGES	2.29
04-04	5092600002	Do	02/11/85-03/11/85	OTHER CHARGES CONCORD OFFICE	130.08
04-04	5092600010	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FIS BILL FOR DISTRICT OFFICE	50.55
04-04	5092600011	Do	02/01/85-02/28/85	FIS BILL FOR DISTRICT OFFICE	57.75
04-04	5092600012	Do	02/01/85-02/28/85	FIS BILL FOR DISTRICT OFFICE	50.55
04-04	5092600008	DAVID W PERRY	02/22/85	TRAVEL REIMB FOR DISTRICT OFFICE MANAGER TO ATTEND IRS SEMINAR IN GREENSBORO 315 MILES. PARKING	77.20
04-04	5092600009	Do	03/15/85	TRAVEL REIMBURSEMENT FOR DISTRICT OFFICE MANAGER TO ATTEND SOCIAL SECURITY SEM 150 MILES.	36.00
04-04	5092600003	SOUTHERN BELL	03/01/85	MONTHLY TELEPHONE BILL SOUTHERN BELL CURRENT CHARGES ROCKINGHAM DISTRICT OFFICE	50.86
04-04	5092600004	Do	03/01/85	AT&T INFORMATION SYSTEMS	30.87
04-04	5092600005	Do	03/01/85	AT&T COMMUNICATIONS	2.00

04-04	5092600006	Do	03/13/85	SOUTHERN BELL CURRENT CHARGES SALISBURY OFFICE	72.81
04-04	5092600007	Do	03/13/85	AT&T INFORMATION SYSTEMS	31.51
04-09	5098410013	BILL HEFNER	03/21/85-03/24/85	AIRFARE TO/FM CTL, N.C.	178.00
04-09	5098410014	Do	03/21/85-03/24/85	CAR RENTAL	58.75
04-09	5098410015	Do	03/24/85	CABFARE	8.00
04-16	5099280020	Do	03/14/85	SPRAY CLEANER FOR COMPUTER	19.20
04-16	5099280021	Do	03/14/85	RIBBONS FOR COMPUTER	114.00
04-16	5099280022	Do	03/14/85	HIGH SCHOOL CERTIFICATES	225.00
04-16	5099280023	Do	03/22/85	REFORMING A COMPUTER TAPE OF CONSTITUENTS	660.98
04-16	5099280024	Do	12/31/84	REFORMING A COMPUTER TAPE OF CONSTITUENTS	942.74
04-18	5102460006	BILL HEFNER	03/29/85-04/01/85	AIRFARE WASH/CLT, NC/WASH	178.00
04-18	5102460006	Do	03/29/85-04/01/85	CAR RENTAL	51.87
04-18	5102460007	Do	04/01/85	CABFARE	7.00
04-23	5108800023	Do	04/01/85	TOLL CALLS FOR CONCORD OFFICE	36.02
04-23	5108800024	Do	04/01/85	OTHER SERVICE CHARGES FOR CONCORD OFFICE	119.16
04-23	5108800027	Do	04/04/85	30,000 NEWSLETTERS	777.00
04-23	5108800028	Do	04/05/85-04/08/85	MEMO PADS	29.00
04-23	5108800029	Do	04/05/85-04/08/85	FOREIGN IMPORT NEWSLETTER	2,031.00
04-23	5108800029	Do	03/29/85	LABELS PRINTED	246.99
04-23	5108800028	Do	03/29/85	TRAVEL REIMBURSEMENT FOR SEMINAR BY HUD IN GREENSBORO (MILEAGE)	45.36
04-26	5116590021	Do	03/29/85	FOOD	7.21
04-29	5115890257	BOBBY L GOODMAN	03/01/85-03/31/85	TELEGRAM	23.10
04-29	5115890256	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	145.07
04-29	5115890257	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	199.00
04-30	5114520009	HOMER FEDERAL SAVINGS AND LOAN ASSOC.	04/01/85-04/30/85	RENT 202 E. FRANKLIN ROCKINGHAM, NC000	225.00
04-30	5114520009	Do	04/01/85-04/30/85	RENT 101 UNION STREET CONCORD, N.C.	1,000.00
04-30	5114520004	BENCHMARK SYSTEMS	04/01/85-04/30/85	LUNCHEON EXPENSES WHILE ATTENDING SEMINAR IN CHARLOTTE AND GREENSBORO	211.25
04-30	5114520010	RICHMOND CO. DAILY JOURNAL	03/15/85-03/29/85	ELEMENTS FOR COMPUTER	14.37
04-30	5114520006	SOUTHERN BELL	03/29/85-04/05/85	TRAVEL TO AND FROM DISTRICT OFFICE FOR SEMINAR IN GREENSBORO AND DURHAM - 451 MILES	43.00
04-30	5114520007	Do	05/14/85-05/13/86	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	108.24
04-30	5114520008	Do	04/01/85	CURRENT CHARGES FOR ROCKINGHAM OFFICE	55.60
04-30	5114520011	W. H. LONG MARKETING, INC.	04/01/85	AT&T INFORMATION SYSTEMS FOR ROCKINGHAM	50.38
04-30	5116420013	BILL HEFNER	04/01/85	AT&T COMMUNICATIONS - ROCKINGHAM	30.87
04-30	5116420014	Do	04/01/85	1 YEAR SUBSCRIPTION	4.18
04-30	5120900302	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-01/01/86	AIRFARE TO/FM CLT, NC/WASH, DC	72.00
04-30	5121330004	(STATIONERY ALLOWANCE CHARGED)	04/05/85-04/14/85	CAR RENTAL	204.00
04-30	5121630023	(PHOTOGRAPHIC SERVICES CHARGED)	04/09/85-04/14/85		160.08
05-06	5122000004	CONCORD TELEPHONE CO.	04/01/85-04/30/85		3,364.69
05-06	5122000017	DAILY INDEPENDENT	04/01/85-04/30/85		255.99
05-06	5122000014	DAVID R WAMAGE	04/01/85-04/30/85		11.70
05-06	5122000013	Do	05/21/85-05/20/86	MONTHLY BILL FOR DISTRICT OFFICE CONCORD 704-933-1615 LOCAL SERVICE - DIRECTORY ADVERTISING	129.58
05-06	5122000001	Do	04/10/85	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	78.00
05-06	5122000002	Do	04/12/85	CHESHIRE LABELS ON NEWSLETTERS	186.45
05-06	5122000003	Do	03/01/85-03/31/85	TOBACCO TAX NEWSLETTER	220.00
05-06	5122000004	Do	03/01/85-03/31/85	FIS LINE FOR DISTRICT OFFICE	57.75
05-06	5122000005	Do	03/31/85	FIS LINE FOR DISTRICT OFFICE	64.42
05-06	5122000008	Do	04/20/85-04/22/85	CAR RENTAL	50.55
05-06	5122000009	Do	04/22/85	CLT, NC/WASH, DC	54.44
05-06	5122000010	Do	04/22/85	CABFARE	92.00
05-06	5122000015	WILLIAM MCWEN	04/19/85	TRAVEL REIMBURSEMENT FOR AA TO ATTEND CONGRESSIONAL SEMINAR IN RALEIGH ONE WAY AIRLINE TICKET	8.00
05-06	5122000016	Do	04/19/85	MEALS	50.00
05-06	5122000011	DAVID W PERRY	04/05/85	TRAVEL REIMBURSEMENT FOR OFFICE MANAGER TO ATTEND SEMINAR AT VA HOSP. BAL-DUR 225 MILES AT 24¢ PER MILE	5.19
05-06	5122200012	Do	04/05/85	HOTEL	54.00
05-06	5122200005	SOUTHERN BELL	04/13/85	MONTHLY BILL FOR SALISBURY OFFICE S.B. CURRENT CHARGES	39.71
					72.32

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-06	5122200005	Do	04/13/85	AT&T INFORMATION SYSTEMS SALISBURY OFFICE	31.51	
05-06	5122200007	Do	04/13/85	AT&T COMMUNICATIONS SALISBURY OFFICE	8.52	
05-08	5125680001	DAVID R RAMAGE	04/16/85	CHESHIRE LABELS ON NEWSLETTERS TEXTILES	751.95	
05-08	5125680017	LSW, INC	04/10/85	PROGRAMING, PRINTING, PROCESSING AND DELIVERING OF LABELS	1,709.48	
05-13	5133220006	BILL HEFNER	04/25/85-04/28/85	AIRFARE- WASH/CLT, NC/ WASH	184.00	
05-15	5133220007	Do	04/25/85-04/28/85	CAR RENTAL IN DISTRICT	61.05	
05-15	5133220008	Do	04/28/85	CAB FARE	8.00	
05-15	5133220003	Do	05/02/85-05/06/85	MEMBER AIRFARE; WASH/CLT, NC/ WASH	184.00	
05-15	5133220004	Do	05/02/85-05/06/85	MEMBER CAR RENTAL	69.16	
05-15	5133220005	Do	05/06/85	CAB FARE	8.00	
05-16	5135430018	CONCORD TELEPHONE CO.	05/01/85	MONTHLY BILL FOR CONCORD OFFICE, TOLL SERVICE	32.03	
05-16	5135430019	Do	05/01/85	OTHER SERVICE CHARGES FOR CDD	124.66	
05-16	5135430020	LSW, INC.	05/01/85	DATA ENTRY, LABELS PRINTED, DELIVERY FOR COMPUTER	1,297.29	
05-16	5135430016	DAVID W PERRY	04/24/85	R/T TRAVEL FROM ROCKINGHAM TO CHARLOTTE FOR SBA SEMINAR FOR D.O. MANAGER 172 X .24 PLUS PARKING.	51.28	
05-16	5135430017	Do	04/26/85	ROUND TRIP FROM ROCKINGHAM TO RALEIGH FOR SEMINAR BY DDS 255 X .24. HOTEL	90.91	
05-16	5135430021	IRENE D SCHECHER	04/17/85-04/19/85	LEGISLATIVE DIRECTOR TO ATTEND GOVERNOR'S MEETING IN RALEIGH, MILEAGE 618 X .24	148.32	
05-16	5135430022	Do	04/17/85-04/19/85	HOTEL/FOOD	61.58	
05-16	5135430023	Do	05/03/85	PARKING REIMB FOR TRAVEL TO NORTH CAROLINA FOR TEXTILE SEMINAR	7.50	
05-20	5137600019	AT&T INFORMATION SYSTEMS	04/30/85-06/03/85	LONG TERM SERVICE AGREEMENTS ROCKINGHAM OFFICE	59.62	
05-20	5137600020	Do	05/04/85	EQUIPMENT CHARGES	211.45	
05-20	5137600014	CONCORD TELEPHONE CO.	05/01/85	TOLL SERVICE FOR CONCORD OFFICE	3.75	
05-20	5137600011	Do	05/11/85	OTHER SERVICE CHARGES FOR CONCORD DISTRICT OFFICE	130.08	
05-20	5137600015	DAVID R RAMAGE	05/03/85-05/07/85	CHESHIRE LABELS ON CARDS, TOBACCO TAX MAILING	192.10	
05-20	5137600012	VIRGINIA JOCHENS	04/24/85	REIMB FOR TRAVEL AND PARKING TO SMALL BUSINESS ADM SEMINAR IN CHARLOTTE FOR DIST OFC MGR MILEAGE & PKG	22.44	
05-20	5137600013	Do	04/26/85	REIMBURSEMENT FOR DISTRICT OFC MGR TO ATTEND DISABILITY SEMINAR IN RALEIGH MILEAGE, MEAL	74.91	
05-20	5137600016	SOUTHERN BELL	05/01/85	SOUTHERN BELL CURRENT CHARGES FOR ROCKINGHAM OFFICE	56.87	
05-20	5137600017	Do	05/01/85	AT&T INFORMATION SYSTEMS ROCKINGHAM OFFICE	30.87	
05-20	5137600018	Do	05/01/85	AT&T COMMUNICATIONS ROCKINGHAM OFFICE	7.63	
05-22	5133450023	SHARON W BANNER	04/26/85	ROUND TRIP TRAVEL FOR DISTRICT STAFF EMPLOYEE TO ATTEND SEMINAR IN RALEIGH 250 MILES X .24	60.00	
05-22	5133450024	DAVID R RAMAGE	04/30/85	500 CALLING CARDS	20.00	
05-22	5133450025	ENTERPRISE	05/07/85	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	8.50	
05-22	5140810002	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FIS LINE FOR DISTRICT OFFICE	50.55	
05-22	5140810003	Do	04/01/85-04/30/85	FIS LINE FOR DISTRICT OFFICE	50.55	
05-22	5140810004	Do	04/01/85-04/30/85	AIRFARE, WASH/CLT/WASH	184.00	
05-22	5143350006	BILL HEFNER	05/16/85-05/21/85	CAR RENTAL	114.11	
05-31	5143350007	Do	05/16/85-05/21/85	LOCAL EQUIPMENT CHARGE	250.08	
05-31	5144640025	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	30.24	
05-31	5148400002	Do	02/01/85-02/28/85	RENT 202 E FRANKLIN ROCKINGHAM NC	225.00	
05-31	5149890261	BOBBY L GOODMAN	05/01/85-05/30/85	RENT 101 UNION ST CONCORD NC	1,000.00	
05-31	5149890260	CONCORD TRIBUNE	05/01/85-05/30/85	RENT 507 W WINNES ST SALISBURY, NC 28144	211.25	
05-31	5149890259	HOME FEDERAL SAVINGS AND LOAN ASSOC.	05/01/85-05/30/85	LOCAL TELEPHONE SERVICE	139.42	
05-31	5150570021	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	139.42	





STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LB) INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. CECIL HEFFEL—Con.</b>						
		FUJIMOTO, ASAYO IRENE	05/01/85-05/31/85	TEMPORARY EMPLOYEE	1,200.00	
		FUNG, WILLIAM K C	04/01/85-06/30/85	STAFF ASSISTANT	5,025.00	
		GALDEIRA, LUANA D K	04/01/85-06/30/85	STAFF ASSISTANT	4,065.00	
		HU, FRED M C	06/01/85-06/30/85	CONGRESSIONAL AIDE	1,500.00	
		IZUMOTO, CHARLES J	04/01/85-06/30/85	DISTRICT ADMINISTRATOR	11,808.75	
		LAMBIOTTE, BENJAMIN J, III	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,065.00	
		MCGREGOR, LURLINE	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	6,780.00	
		NIP, CELESTE Y K	04/01/85-06/30/85	STAFF ASSISTANT	4,250.01	
		SCHLICHT, JAMES P	04/01/85-06/30/85	WAYS AND MEANS COUNSEL	11,250.00	
		SHEAN, MARGARET	04/01/85-06/30/85	EXECUTIVE ASSISTANT/OFFICE MANAGER	7,500.00	
		STROZIER, GALDINE M	06/17/85-06/30/85	PRESS SECRETARY	2,555.55	
		TASAKA, BRET S	04/01/85-06/30/85	STAFF ASSISTANT	2,133.00	
<b>EXPENSES</b>						
04-03	5085410016	C & P TELEPHONE	01/01/85-01/31/85	DATA PHONE SERVICE	147.00	
04-03	5085410017	Do	01/01/85-01/31/85	DATA PHONE - EQUIPMENT	51.78	
04-03	5085410018	CARROLL PUBLISHING COMPANY	03/01/85-02/01/86	FED. EXECUTIVE DIRECTORY	107.00	
04-03	5085410014	DAVID R RAMAGE	03/05/85	RECORD REPRINT	24.00	
04-03	5085410015	ITT DIALCOM	02/01/85-02/28/85	PICKUP AND DELIVERY FOR LABELS	28.00	
04-09	5093120022	C & P TELEPHONE	02/01/85-02/28/85	DATA ENTRY AND PRINTING LABELS	1,563.92	
04-09	5093120023	Do	02/01/85-02/28/85	NEW MEMBERS CAUCUS - AT&T	8.87	
04-09	5093120024	FEDERAL EXPRESS CORP.	02/01/85-02/28/85	NEW MEMBERS CAUCUS - C&P	40.51	
04-23	5106570011	GTE SPRINT	02/14/85-02/21/85	SHIPMENTS TO CONGRESSMAN	90.00	
04-23	5106570012	AMERICAN WIND ENERGY ASSN	02/01/85	LONG DISTANCE CALLS	7.17	
04-23	5106570010	DAVID R RAMAGE	03/21/85	RECORD REPRINT	11.00	
04-23	5106570013	Do	03/21/85	RECORD REPRINT	46.00	
04-26	5115680022	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TAX PLAN COMPARED W/CURRENT LAW - MAILING	2,373.00	
04-26	5115680022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	DISTRICT OFFICE PHONE	862.40	
04-30	5113620019	HOUSE RECORDING STUDIO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	284.52	
04-30	5120900054	(EQUIPMENT ALLOWANCE CHARGED)	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	189.42	
04-30	5121330025	(STATIONARY ALLOWANCE CHARGED)	04/01/85-04/30/85		96.50	
05-08	5127460001	A. ISHIKAWA PHOTOGRAPHY	09/26/84-10/03/84	PHOTOGRAPHS REPRODUCED	3,317.11	
05-08	5127460024	C & P OF MARYLAND	09/26/84-10/03/84	WATS LINE	278.06	
05-08	5127460025	C & P TELEPHONE	03/01/85-03/31/85	DIFFERENCE IN BILL AND AMOUNT VOUCHERED	926.07	
05-08	5127460002	Do	01/01/85-01/31/85	NEW MEMBERS CAUCUS - AT&T	5.40	
05-08	5127460003	Do	03/01/85-03/31/85	NEW MEMBER CAUCUS - C&P	8.77	
05-08	5127460004	Do	03/01/85-03/31/85	NEW MEMBER CAUCUS - C&P	98.25	
05-08	5127460005	Do	03/01/85-03/31/85	DATA SERVICES - C&P	11.32	
05-08	5127460010	DAVID R RAMAGE	03/29/85	DATA SERVICES - AT&T	57.04	
05-08	5127460015	Do	04/10/85	DEAR COLLEAGUE	10.10	
05-08	5127460013	Do	04/17/85	DEAR COLLEAGUE/RECORD REPRINT	40.00	
05-08	5127460011	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	DEAR COLLEAGUES	37.00	
				DISTRICT OFFICE PHONE	1,024.62	

05-08	5127460023	HAWAII CLIPPING SERVICE.....	03/01/85-03/31/85	24.28
05-08	5127460014	CECIL HEFFEL.....	04/04/85-04/16/85	1,894.00
05-08	5127460009	NATIONAL NEWS AGENCY.....	02/11/85-12/31/85	85.60
05-08	5127460006	NEW YORK TIMES.....	04/01/85-06/30/85	58.50
05-08	5127460012	CELESTE Y. NIP.....	03/27/85-04/22/85	584.00
05-08	5127460011	JAMES P SCHLICHT.....	04/16/85-05/16/85	18.50
05-08	5127460016	Do.....	04/02/85-04/16/85	8.50
05-08	5127460021	Do.....	04/03/85-04/16/85	524.00
05-08	5127460018	Do.....	04/10/85	280.97
05-08	5127460020	Do.....	04/14/85	13.50
05-08	5127460022	Do.....	03/06/85	9.00
05-08	5144640026	THE WESTERN UNION TELEGRAPH CO.....	03/05/85	502.25
05-31	5148400003	XEROX CORPORATION.....	02/01/85-02/28/85	.62
05-31	5149650025	CHESSAPEAKE & POTOMAC TELEPHONE CO.....	02/01/85-02/28/85	1.70
05-31	5149650026	Do.....	04/01/85-04/30/85	277.00
05-31	5150570022	Do.....	10/01/84-12/31/84	(571.00)
05-31	5151900005	HOUSE RECORDING STUDIO.....	01/01/85-03/31/85	(559.00)
06-07	5156310003	GENERAL SERVICES ADMINISTRATION.....	02/01/85-02/28/85	164.24
06-07	5156310004	Do.....	04/01/85-06/30/85	7,942.00
06-07	5156310005	Do.....	02/01/85-02/28/85	1,093.57
06-07	5156310010	CHESSAPEAKE & POTOMAC TELEPHONE CO.....	05/01/85-05/31/85	3,317.11
06-07	5156310016	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	622.94
06-07	5156310025	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	585.24
06-07	5156310017	C & P OF MARYLAND.....	04/01/85-04/30/85	19.00
06-07	5156310009	CARMEN M CANTORNA.....	05/11/85-05/17/85	499.00
06-07	5156310003	Do.....	05/11/85-05/18/85	50.95
06-07	5156310005	Do.....	05/13/85-05/17/85	21.00
06-07	5156310016	DAVID R RAMAGE.....	04/28/85	48.00
06-07	5156310016	Do.....	05/09/85	1,421.00
06-07	5156310016	Do.....	05/10/85-05/13/85	38.00
06-07	5156310015	Do.....	04/26/85	18.50
06-07	5156310027	FEDERAL EXPRESS CORP.....	04/01/85-04/30/85	828.90
06-07	5156310007	GENERAL SERVICES ADMINISTRATION.....	03/01/85-03/30/85	14.02
06-07	5156310029	GTE SPRINT.....	04/01/85-04/30/85	58.28
06-07	5156310008	Do.....	04/01/85-04/30/85	24.59
06-07	5156310009	HAWAII TRIBUNE HERALD.....	04/24/85-07/31/85	28.27
06-07	5156310012	Do.....	05/01/85	20.00
06-07	5156310013	CECIL HEFFEL.....	05/01/85-10/31/85	30.00
06-07	5156310025	Do.....	05/15/85-06/16/85	18.50
06-07	5156310018	OCEANIC CABLEVISION.....	05/15/85	125.00
06-07	5156310014	R.L. POLK & CO.....	04/16/85	11.30
06-07	5156310026	RCA GLOBAL COMMUNICATIONS.....	03/14/85-05/24/85	22.33
06-07	5156310030	SUPERTENDENT WINDOW SERVICES.....	04/25/85-04/24/86	96.00
06-07	5156310011	WEST HAWAII TODAY.....	05/08/85-05/23/85	1,430.50
06-18	5168700008	BANKAMERICARD - VISA.....	05/07/85-05/23/85	499.01
06-18	5168700006	LAURA FIGUEIRA.....	05/25/85	947.00
06-18	5168700007	CECIL HEFFEL.....	05/23/85	10.00
06-19	5169550007	LURLINE MCGREGOR.....	05/23/85-06/11/85	539.00
06-19	5169550006	Do.....	05/24/85-06/10/85	150.47
06-21	5170200011	C & P OF MARYLAND.....	05/01/85-05/31/85	789.39
06-21	5170200017	DAVID R RAMAGE.....	05/31/85	36.00
06-21	5170200016	Do.....	06/03/85	2,402.00
06-21	5170200014	GENERAL SERVICES ADMINISTRATION.....	05/01/85-05/31/85	935.92
06-21	5170200013	GTE SPRINT.....	05/01/85-05/31/85	5.00
		CLIPPING SERVICE.....		
		ROUND TRIP AIRFARE DC/HONOLULU.....		
		SUBSCRIPTION TO USA TODAY.....		
		SUBSCRIPTION RENEWAL.....		
		AIRFARE DC/HONOLULU AND RETURN.....		
		CABLE SERVICE.....		
		CAB TO NATL AIRPORT.....		
		AIRFARE DC/HONOLULU & RETURN.....		
		REMBF FOR MEALS WHILE ON OFFICIAL TRAVEL.....		
		CAB TO HONO AIRPORT FROM ACCOMMODATIONS.....		
		SHUTTLE HONOLULU AIRPORT TO ACCOMMODATIONS.....		
		BWI SHUTTLE FROM BWI TO RESIDENCE.....		
		TELEGRAMS.....		
		CLEANUPS.....		
		LOCAL EQUIPMENT CHARGE.....		
		LOCAL TOLL SERVICE.....		
		OFFICIAL RECORDING SERVICES.....		
		RENT HONOLULU HI 00000.....		
		LOCAL TELEPHONE SERVICE.....		
		LOCAL TOLL SERVICE.....		
		WATS LINE.....		
		CAB FARES WHILE IN D.C. ON OFFICIAL BUSINESS.....		
		ROUNDTRIP AIRFARE HONOLULU/DC.....		
		MEALS WHILE IN DC ON OFFICIAL BUSINESS.....		
		DEAR COLLEAGUE.....		
		MEMO PADS.....		
		DEAR COLLEAGUE AND POST CARDS.....		
		CALLING CARDS.....		
		SHIPMENTS.....		
		DISTRICT OFFICE PHONE.....		
		LONG DISTANCE CHARGES.....		
		LONG DISTANCE CALLS.....		
		CLIPPING SERVICE.....		
		SUBSCRIPTION.....		
		GPO ENVELOPES.....		
		SUBSCRIPTION TO MAUI NEWS.....		
		CABLE OUTLET.....		
		1985 CRISS-CROSS DIRECTORY.....		
		TELEGRAM TO AM. SAMOA.....		
		BUSINESS REPLY PERMIT.....		
		1 YEAR SUBSCRIPTION.....		
		HOTEL FOR LAURA FIGUEIRA AND CARMEN CANTORNA WHILE IN DC ON OFFICIAL BUSINESS.....		
		AIRFARE HONOLULU/WASHINGTON AND RETURN.....		
		AIRFARE WASHINGTON/HONOLULU.....		
		CAB FARE TO NATIONAL AIRPORT.....		
		ROUND TRIP AIR FARE - DC/HONOLULU.....		
		MEALS WHILE ON OFFICIAL TRAVEL.....		
		WATS LINE.....		
		DEAR COLLEAGUE.....		
		QUESTIONNAIRE.....		
		DISTRICT OFFICE PHONE.....		
		LONG DISTANCE.....		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
06-21	5170200018	HAWAII CLIPPING SERVICE.....	05/01/85-05/30/85	CLIPPING SERVICE.....	27.75
06-21	5170200015	OCEANIC CABLEVISION.....	06/16/85-07/15/85	CABLE SERVICE.....	18.50
06-21	5170200012	RCA GLOBAL COMMUNICATIONS.....	05/20/85	TELEGRAM.....	39.75
06-25	5175550022	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE.....	183.12
06-25	5175550022	Do.....	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE.....	.25
06-25	5176800019	Do.....	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	220.18
06-30	5179900050	(EQUIPMENT ALLOWANCE CHARGED)			3,038.89
06-30	5182220004	(STATIONERY ALLOWANCE CHARGED)			833.68
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>SALARIES</b>					
		LBJ INTERNS.....			970.00
		MEMBERS CLERK HIRE.....			102,620.34
<b>EXPENSES</b>					
		OFFICIAL EXPENSES OF MEMBERS.....			44,157.60
		<b>TOTAL</b>			<b>147,747.94</b>

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. CECIL HEFTEL—Con.

OFFICE OF THE HON. BILL HENDON

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
<b>SALARIES</b>					
		AYERS, CAROLE A.....	05/01/85-05/31/85	SHARED EMPLOYEE.....	1,041.67
		BASS, MARSHA LOUISE.....	04/01/85-06/30/85	RECEPTIONIST.....	3,166.66
		BURGIN, WILBUR JENNINGS.....	04/01/85-06/30/85	FIELD REPRESENTATIVE.....	1,833.34
		BYRD, LESLIE CAROLINE.....	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT.....	3,375.00
		CRAFT, DAVID ALLEN.....	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT.....	1,748.99
		ELKINS, LUCY M.....	04/01/85-06/30/85	COMPUTER SPECIALIST.....	9,988.99
		GALLOWAY, ALICE MARIE.....	04/01/85-06/30/85	EXECUTIVE SECRETARY/CASEWORKER.....	7,489.99
		HARDIN, CHARLES W.....	04/01/85-06/30/85	DISTRICT ASSISTANT.....	8,750.01
		HOPPER, EARL PEARSON.....	05/01/85-05/31/85	PART-TIME EMPLOYEE.....	5,125.00
		IRVIN, TIMOTHY B.....	04/01/85-06/30/85	D.C. INTERN.....	600.00
		LONG, JUDY JONES.....	04/01/85-06/30/85	LEGISLATIVE DIRECTOR.....	7,916.66
		LEWIS, CHARLES G.....	04/01/85-06/30/85	OFFICE MANAGER.....	5,625.00
		LUCKADOO, THOMAS DAVID.....	04/01/85-06/30/85	PRESS SECRETARY.....	4,500.00
		MCARTHUR, ASHLEY E.....	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT.....	4,374.99
		NOEL, BARBARA E.....	04/01/85-06/30/85	EXECUTIVE SECRETARY/OFFICE MANAGER.....	7,499.99
		NORMAN, CHRISTOPHER.....	04/01/85-06/30/85	STAFF ASSISTANT.....	5,375.01
		PORT, WILLIAM KENNETH.....	04/01/85-06/30/85	STAFF ASSISTANT.....	5,375.01
		RHOADES, NEAL D.....	06/01/85-06/30/85	D.C. INTERN.....	700.00
		WALKER, THOMAS GRAY.....	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN.....	970.00
		WHITE, FRANCES LEE.....	04/01/85-06/30/85	RECEPTIONIST.....	4,374.99
		WILLIS, KATHRYN H.....	04/01/85-06/30/85	STAFF ASSISTANT.....	2,499.99

EXPENSES

04-04	5092600018	CHEROKEE ONE FEATHER	03/08/85-03/08/86	1 YR SUBSCRIPTION	18.00
04-04	5092600020	DANIELS GRAPHICS	02/28/85	PRINTING OF BUSINESS FORMS	140.00
04-04	5092600016	FEDERAL EXPRESS CORP	03/01/85	OFFICIAL PAPERS SENT FROM ASHEVILLE TO WASH, D.C.	16.50
04-04	5092600021	Do	03/01/85	OFFICIAL PAPERS SENT TO ASHEVILLE, N.C. PEP 11/77865	55.00
04-04	5092600017	BILL HENDON	03/15/85	PHOTOGRAPHIC ILLUSTRATIONS FOR NEWS CONFERENCE (REUSABLE)	42.00
04-04	5092600019	IRIS PHOTOGRAPHICS	03/08/85	5 TRIPS TO ASHEV AIRPORT	32.00
04-04	5092600015	J THOMAS LONG	02/01/85-02/25/85	HENDERSONVILLE, N.C. DIST OFC SOUTHERN BELL SERVICE	28.80
04-04	5092600013	SOUTHERN BELL	02/28/85-03/27/85	HENDERSONVILLE, N.C. DISTRICT OFFICE AT&T COMMUNICATIONS	152.51
04-04	5092600014	Do	02/28/85-03/27/85	ASHEVILLE DO WATS INTRASTATE AT&T COMMUNICATIONS	18.81
04-04	5092600022	Do	03/01/85	ASHEVILLE DO REGULAR SERVICE SOUTHERN BELL CHGS	446.74
04-04	5092600024	Do	03/07/85	ASHEVILLE DO REGULAR SERVICE AT&T COMMUNICATIONS	394.28
04-04	5092600025	Do	03/07/85	ASHEVILLE DO REGULAR SERVICE AT&T COMMUNICATIONS	379.36
04-09	5098410016	THOMAS LANKFORD	02/28/85-03/01/85	PRINT LETTERHEAD - PRINT STATIONERY & ENVELOPES - 1/3 ORDERS - 1/3	175.80
04-15	5099420001	IRIS PHOTOGRAPHICS	03/12/85-03/11/85	PICTURES FOR PRESS RELEASES AND NEWSLETTER	105.86
04-15	5099420004	SHERATON MOTOR INN	03/28/85	ACCOMMODATIONS FOR DAVID CRAFT, AA, WHILE IN ASHEVILLE, NC	66.00
04-15	5099420002	SOUTHERN BELL	03/01/85	WATS SERVICE IN ASHEVILLE DO - SOUTHERN BELL	11.63
04-15	5099420003	Do	03/01/85	AT&T COMMUNICATIONS	1,322.18
04-17	5100730004	DAVE CHEDIALE ART & SIGN CO	02/20/85	MOBILE OFFICE LETTERING	115.00
04-17	5100730001	CHARLES W HARDIN	01/28/85-03/15/85	MEALS	42.57
04-17	5100730002	Do	01/28/85-03/15/85	VA-LICENSE	41.00
04-17	5100730006	THE CHARLOTTE OBSERVER	01/28/85-03/15/85	MILEAGE 606 MI AT 24¢ PER MILE	145.44
04-17	5100730005	THE WOODTRAINER INC	04/08/85-07/08/85	SUBSCRIPTION	47.60
04-17	5100730002	CONGRESSIONAL QUARTERLY INC	03/01/85-03/01/86	1-YEAR SUBSCRIPTION	29.64
04-18	5102460008	WILCOX TRAVEL AGENCY	03/01/85-02/28/86	SUBSCRIPTION	599.04
04-18	5102460009	Do	03/14/85	WASH, DC TO ASHEVILLE, NC FOR MEMBER	109.00
04-18	5102460010	Do	03/18/85	ASHEVILLE TO WASHINGTON, DC FOR MEMBER	109.00
04-18	5102460011	Do	03/21/85	ASHEVILLE, NC TO WASH, DC FOR MEMBER	151.00
04-18	5102460011	Do	03/24/85	DOORBELL FOR ASHEVILLE, NC DISTRICT OFFICE	36.37
04-23	5106570014	MONARCH MARKING SYSTEMS, INC	03/01/85-03/31/85	PHOTOCOPYING SERVICES FOR HENDERSONVILLE DISTRICT OFFICE	6.06
04-23	5108590002	HENDERSONVILLE CREDIT BUREAU, INC	04/01/85-06/30/85	SUBSCRIPTION BILLING PERIOD 4/1-6/30, 1985	32.50
04-23	5108590004	NEW YORK TIMES	02/28/85-03/28/85	SUPPLIES FOR HENDERSONVILLE DISTRICT OFFICE	16.27
04-23	5108590001	SINCLAIR OFFICE SUPPLY	03/01/85-03/28/85	AT&T COMMUNICATIONS	21.70
04-23	5108590005	SOUTHERN BELL	03/01/85-03/28/85	SOUTHERN BELL	38.88
04-23	5108590003	ULTRAGRAPHICS	03/08/85	SUPPLIES & LABOR FOR PREPARATION OF GRAPHS FOR FONTANA DAM PRESS CONFERENCE PRESENTATION	592.65
04-24	5108400005	ASHEVILLE CITIZEN-TIMES	02/13/85-01/13/86	TIMES (AFTERNOON) DELIVERY TO ASHEVILLE D.O. - M-F 1 YR SUBSCRIPTION	52.00
04-24	5108400006	Do	03/22/85-02/22/86	CITIZEN (SPEC EDIT.) MAIL DELIVERY TO ASHEVILLE D.O. DAY & SUN	154.87
04-24	5108400001	CUMMINGS EXXON SERVICE CENTER	03/01/85-03/31/85	MAINTENANCE ON MOBILE OFFICE	181.35
04-24	5108400012	GREAT SMOKERS HILTON	03/09/85	ROOM RENTAL FOR HENDON PRESS CONFERENCE WITH TREASURY DEPT.	50.00
04-24	5108400013	BILL HENDON	03/24/85-03/26/85	LODGING FOR DISTRICT STAFF, KENN PORT WHILE IN WASH, DC	190.20
04-24	5108400004	HENLEY PAPER CO.	03/29/85	COPIER PAPER FOR ASHEVILLE D.O.	39.75
04-24	5108400010	HOLIDAY INN	03/09/85-03/10/85	LODGING	32.00
04-24	5108400011	IMAGEMAKERS OF FOREST CITY, INC.	02/27/85	SCHEDULE POSTER FOR MOBILE VAN	26.50
04-24	5108400002	WAG-KOPY PRINTING	02/27/85	PRINTING OF OFFICE CASEWORK FORMS #1	59.95
04-24	5108400003	NC ASSOCIATION OF COUNTY COMMISSIONERS	03/26/85	1 COUNTY COMMISSIONERS LIST, 1 COUNTY MANAGERS LIST	30.00
04-24	5108400007	SOUTHERN BELL	03/28/85-04/27/85	SOUTHERN BELL	66.92
04-24	5108400008	Do	03/28/85-04/27/85	AT&T COMMUNICATIONS	17.72
04-24	5108400009	WILCOX TRAVEL AGENCY	04/02/85	ARRARE ASHEVILLE, NC TO WASH., DC FOR MEMBER	109.00
04-26	5115860007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	203.57
04-26	5115890007	Do	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	278.76
04-29	5115890260	BLUE RIBBON AUTOMOTIVE	04/01/85-04/30/85	MOBILE	450.00
04-29	5115890260	T J & R LTD.	04/01/85-04/30/85	602A-1 W MAIN ST FOREST CITY NC 28043	100.00
04-30	5114520012	HOUSE OF REPRESENTATIVES RESTAURANT	03/13/85	LUNCHEON MEETING WITH NAT'L COMMANDER CAMERON OF VFW TO DISCUSS VA HOSPITAL IN NC 11TH DISTRICT.	39.18

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	5114520013	SOUTHERN BELL	04/01/85-04/30/85	SO. BELL CHARGES	519.66	
04-30	5114520014	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS	35.95	
04-30	5114520017	Do	04/01/85-04/30/85	SO. BELL CHARGES	4.65	
04-30	5114520018	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS	748.63	
04-30	5114520018	TALMAN OFFICE SUPPLIES	02/22/85-03/11/85	OFFICE SUPPLIES	63.30	
04-30	5114520018	Do	02/25/85-03/15/85	2/25 & 3/15 OFFICE SUPPLIES	38.19	
04-30	5114520015	Do	04/15/85	AIRFARE FROM ASHEVILLE TO RALEIGH (NC DELEGATION MTG. AT GOVERNOR'S MANSION)	49.00	
04-30	5116420015	WILCOX TRAVEL AGENCY	04/01/85-04/30/85	MILEAGE ROUNDTRIP TO BALT-WASHINGTON AIRPORT 74 MILES AT 24¢ PER MILE	405.41	
04-30	5120900349	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	SO BELL CHARGES	17.76	
04-30	5121330005	(STATIONERY ALLOWANCE CHARGED)	04/18/85	AT&T COMMUNICATIONS	290.97	
05-06	5122200020	BARBARA E NOEL	04/07/85-05/06/85	BALTIMORE WASH AIRPORT TO ASHEVILLE, NC	467.35	
05-06	5122200021	SOUTHERN BELL	04/07/85-05/06/85	ASHEVILLE NC TO WASHINGTON DC AND RETURN	139.00	
05-06	5122200022	Do	04/18/85	1 YR SUBSCRIPTION M-F OFFICE DELIVERY	218.00	
05-06	5122200018	Do	02/10/85-02/10/86	1 YR SUBSCRIPTION M-F OFFICE DELIVERY	52.00	
05-06	5122210003	ASHEVILLE CITIZEN-TIMES	02/10/85-02/10/86	MILEAGE	52.00	
05-06	5123210004	Do	01/14/85-02/13/85	MILEAGE	43.92	
05-06	5123210001	BILL HENDON	03/09/85	MEAL EXPENSE /MOBILE OFFICE	14.63	
05-06	5123210013	Do	03/12/85	MEAL EXPENSE ON OFFICIAL TRAVEL IN DALLAS/FT WORTH TX	7.15	
05-06	5123210015	Do	04/04/85	PEP SERVICE/OFFICE DOCUMENTS TO ASHEVILLE DISTRICT OFFICE	42.00	
05-06	5123210005	Do	03/13/85	MEAL EXPENSE/HENDON & STAFF MEMB COL EARL HOPPER	14.88	
05-06	5123210002	EARL PEARSON HOPPER	04/15/85	PRINTS FOR NEWS CONFERENCE CONTACT SHEETS & DEVELOPMENT CHARGES	9.36	
05-06	5123210014	IRIS PHOTOGRAPHICS	03/09/85	MEAL EXPENSE /MOBILE OFFICE	14.64	
05-06	5123210017	Do	03/22/85-03/27/85	MEAL EXPENSE/HENDON & STAFF MEMB ENN PORT	49.00	
05-06	5123210009	WILCOX TRAVEL AGENCY	01/03/85	WASHINGTON DC TO ASHEVILLE, NC	218.00	
05-06	5123210010	Do	01/09/85-01/09/85	ASHEV, NC TO WASHINGTON DC AND RETURN	218.00	
05-06	5123210011	Do	01/11/85-01/11/85	WASHINGTON DC TO ASHEVILLE, NC AND RETURN	218.00	
05-06	5123210012	Do	01/24/85	WASH DC TO ASHEV, NC	119.00	
05-06	5123210006	Do	01/29/85	ASHEVILLE NC TO WASHINGTON DC	109.00	
05-06	5123210007	Do	02/07/85	WASHINGTON DC TO ASHEVILLE NC AND RETURN	228.00	
05-06	5123210008	Do	04/22/85-04/22/85	WASHINGTON DC TO ASHEVILLE NC	119.00	
05-07	512590005	LESLE CAROLINE BYRD	01/09/85	TWO VHS TAPES FOR DRUNK DRIVING FILM THRU HS RECD	15.58	
05-07	512590007	BILL HENDON	01/11/85	CAB FARE - WASHINGTON NATIONAL AIRPORT TO CANNON HOB	10.00	
05-07	512590008	Do	01/21/85	CAB FARE - WASHINGTON NATIONAL AIRPORT TO CANNON HOB	7.00	
05-07	512590009	Do	01/24/85-02/19/85	3 OFFICIAL (SEPARATE) DINNERS WITH CONSTITUENTS	8.25	
05-07	512590010	Do	01/24/85-02/19/85	1 LUNCH AT AIRPORT	216.55	
05-07	512590011	Do	01/29/85	CAB FARE TO WHITE HOUSE MTG	4.00	
05-07	512590006	BARBARA E NOEL	04/22/85	ONE VHS TAPE FOR DRUNK DRIVING FILM THRU HSE RECD	12.43	
05-07	512590001	Do	04/22/85	RADIO SHACK, FALLS CHURCH TO PURCHASE ABOVE TAPE, VIA NAT'L A/P ON RETURN TO PICK UP MBR, 16 MI @ .24¢	3.84	
05-07	512590002	Do	03/26/85-03/28/85	2 NIGHTS LODGING FOR ASHEV STAFF MBR, KENN PORT WHILE IN WASH, DC, CAPITOL HOLIDAY INN SW	129.60	
05-07	512590004	Do	03/26/85-03/28/85	OFFICIAL DOCUMENTS VIA PEP TO ASHEVILLE DIST OFC	42.00	

05-07	5122590012	WILCOX TRAVEL AGENCY	04/12/85	CONNECTING FLIGHT THRU ATLANTA/ASHEVILLE FOLLOWING MILITARY AIRCRAFT RETURN FROM C. AM. DELEGATION TRIP.	73.00
05-13	5129630017	THOMAS DAVID LUCKADOO	02/19/85-03/26/85	OFFICIAL DISTRICT TRAVEL 885 MILES AT 24/MI	212.40
05-13	5129630015	CHRISTOPHER NORMAN	01/08/85-03/30/85	OFFICIAL DISTRICT TRAVEL 3,417 MILES AT 24/MI	820.08
05-13	5129630016	Do	01/08/85-03/30/85	MISC EXPENSES (FOOD, REGISTRATION FEES, PARKING, NEWSPAPER)	96.50
05-15	5123250001	DAVID ALLEN CRAFT	04/17/85-04/19/85	2 NIGHTS LODGING (GOVERNOR'S CONFERENCE)	106.52
05-15	5123250002	Do	04/17/85-04/19/85	AIRFARE WASH DC TO RALEIGH DURHAM/GREENSBORO-HIGHPOINT AND RETURN (GOVERNOR'S CONF)	184.00
05-15	5130550023	ALICE MARIE GALLOWAY	04/30/85-04/30/85	OFCL TRAVEL FROM WASH NAT'L AIRPORT TO BETHESDA NAVAL HOSPITAL AND RETURN TO NAT'L AIRPORT - 38 MILES.	9.12
05-15	5130550021	BILL HENDON	04/29/85	AIR FARE UPGRADING OF TICKET ON APRIL 29TH.	90.00
05-15	5130550022	WILCOX TRAVEL AGENCY	04/29/85-04/29/85	AIR FARE - ASHVILLE/DC - FOR MEMBER.	109.00
05-15	5130960003	POSTMASTER	04/11/85	200 22¢ STAMPS.	44.00
05-15	5133220010	FEDERAL EXPRESS CORP	02/27/85-02/27/85	OFFC DOCUMENTS FROM WASH DC TO ASHEVILLE, NC & COL. HOPPER TO WASH DC	50.00
05-15	5133220009	BILL HENDON	04/30/85-04/30/85	OFFC DOCUMENTS FROM ASHEVILLE TO WASHINGTON PEP SERVICE.	42.00
05-16	5135430027	CUMMINGS EXKON SERVICE CENTER.	04/04/85	MAINTENANCE ON MOBILE OFFICE.	69.00
05-16	5135430026	ASHLEY E INCARTHUR	04/22/85-05/03/85	METRO FARE TO SOC. SEC. OFFICE, FALLS CHURCH VA, CABFARE FOR PETROLEUM COUNCIL LUNCH.	5.70
05-16	5135430024	WILCOX TRAVEL AGENCY	03/29/85	SUPPLIES FOR HENDERSONVILLE DISTRICT OFFICE.	26.23
05-16	5135430025	SINCLAIR OFFICE SUPPLY	05/02/85	AIRFARE WASH, DC TO ASHEV., NC FOR MEMBER.	109.00
05-20	5135490001	NCNB NATIONAL BANK	04/15/85-05/15/85	LEASED EQUIPMENT FOR DISTRICT OFFICE	337.75
05-20	5135490002	Do	04/28/85-05/27/85	LEASED EQUIPMENT FOR DISTRICT OFFICE	337.75
05-22	5140810005	SOUTHERN BELL	04/28/85-05/27/85	SOUTHERN BELL CHGS.	74.02
05-22	5140810006	Do	04/28/85-05/27/85	AT&T CHGS.	26.97
05-22	5140810007	Do	05/01/85-05/31/85	SOUTHERN BELL CHGS.	4.65
05-22	5140810008	Do	05/01/85-05/31/85	AT&T CHGS.	690.44
05-22	5140810009	Do	05/01/85-05/31/85	SOUTHERN BELL CHGS.	486.35
05-22	5140810010	Do	05/01/85-05/31/85	AT&T CHGS.	35.95
05-23	5140720010	FEDERAL EXPRESS CORP	04/11/85	OFFC DOCUMENTS SHIPPED FED EXP.	14.00
05-23	5140720009	Do	05/03/85	OFFC DOCUMENTS SHIPPED FED EXP.	14.00
05-23	5140720008	BILL HENDON	05/08/85	PEP SERVICE FROM ASHEVILLE TO WASH, DC	47.25
05-23	5140720007	BARBARA E NOEL	04/23/85-05/09/85	PEP SERVICE FROM ASHEVILLE TO WASH, DC	12.48
05-23	5140720011	SOUTHERN BELL	04/28/85-05/27/85	SOUTHERN BELL CHARGES	38.94
05-23	5140720012	Do	04/28/85-05/27/85	AT&T COMM.	11.02
05-23	5140720006	WILCOX TRAVEL AGENCY	05/09/85	WASH, DC TO ASHEVILLE, NC	109.00
05-24	5143300003	DAVID ALLEN CRAFT	05/17/85-05/18/85	1 NIGHT LODGING ASHEV, N.C.	51.12
05-31	5144300014	FEDERAL EXPRESS CORP	02/13/85	OFCL DOCUMENTS SENT FE	19.00
05-31	5144300015	Do	02/14/85	OFCL DOCUMENTS SENT FE	16.50
05-31	5144300008	SOUTHERN BELL	05/07/85-06/06/85	SO. BELL CHARGES	287.65
05-31	5144300009	Do	05/07/85-06/06/85	AT&T CHARGES	395.86
05-31	5144300010	TALMAN OFFICE SUPPLIES, INC.	01/08/85-01/16/85	SUPPLIES-DISTRICT (PENS, SCISSORS, TAPE, CLIPIT)	12.45
05-31	5144300011	Do	02/05/85-02/25/85	SUPPLIES-DISTRICT (PADS, CALENDAR, CARDS, ETC.)	32.64
05-31	5144300012	Do	03/14/85-04/23/85	SUPPLIES-DISTRICT (CALENDAR, PAPER, PENS)	23.04
05-31	5144300013	THOMAS J LANIKORD	04/01/85	IMPRINT CARDS-175	58.20
05-31	5144640011	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	28.24
05-31	5148470021	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	15.90
05-31	5148820024	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	242.00
05-31	5149890265	BEVERLY GRANT ASSOCIATES	01/03/85-05/30/85	RENT 202 EXECUTIVE PARK ASHEVILLE NC 22801	6,709.33
05-31	5149890263	BLUE RIBBON AUTOMOTIVE	05/01/85-05/30/85	MOBILE	450.00
05-31	5149890264	T.J. & R. LTD	05/01/85-05/30/85	RENT 602A-1 W MAIN ST FOREST CITY, NC 28043	300.00
05-31	5150570007	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	174.34
05-31	5150780003	Do	05/01/85-05/31/85	LOCAL TOLL SERVICE	1,034.82
05-31	5151900347	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		873.70
05-31	5154210005	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		14.95
05-31	5154710013	(PHOTOGRAPHIC SERVICES CHARGED)	04/05/85	TELEPHONE EQUIPMENT FOR RUTHERFORD CO., NC DISTRICT OFFICE	69.95
06-11	5158400025	AT&T INFORMATION SYSTEMS	04/27/85	FILM AND PHOTO PAPER FOR NEWSLETTER	29.10
06-11	5158400018	BALL PHOTO SUPPLY CO.	05/30/85	CABFARE TO DELIVER DOCUMENT	7.00
06-11	5158400011	DAVID ALLEN CRAFT			

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-11	5158400019	EAST ASHEVILLE MOVING & STORAGE	05/10/85	MAINTENANCE ON MOBILE OFFICE	62.19	
06-11	5158400020	FEDERAL EXPRESS CORP.	04/30/85	OFFC. DOCUMENTS VIA FE	28.00	
06-11	5158400015	Do	05/06/85-05/06/85	OFFICIAL DOCUMENTS SENT FE	14.00	
06-11	5158400001	GREAT SMOKERS HILTON	02/01/85-02/02/85	DIST. MTG. NORTH SHORE RD., LEGISLATIVE BKFT	223.20	
06-11	5158400013	CHARLES W HARDIN	04/22/85-05/04/85	OFFICIAL TRAVEL 1364 MILES AT 20.5¢ PER MILE	279.62	
06-11	5158400014	Do	05/03/85	MEALS WITH CONSTITUENT	51.85	
06-11	5158400012	WILLIAM KENNETH PORT	04/08/85-04/26/85	OFFICIAL TRAVEL 717 MILES AT 20.5¢ PER MILE	146.99	
06-11	5158400017	SMOKEY MOUNTAIN TIMES	04/30/85-04/30/86	1 YR. SUBSCRIPTION	11.44	
06-11	5158400022	THE FRANKLIN PRESS, INC	05/15/85-05/15/86	1 YR. SUBSCRIPTION	15.00	
06-11	5158400021	THE HIGHLANDER NEWSPAPER	05/14/85-05/14/86	1 YR. SUBSCRIPTION	25.00	
06-11	5158400016	THE NEWS-RECORD	02/01/85-02/01/86	1 YR. SUBSCRIPTION	6.80	
06-11	5158400023	THOMAS J LANFORD	05/01/85	CARDS - 2 ORDERS	40.00	
06-11	5158400024	Do	02/01/85	LABELS ON #10 ENV. - PRINT BUDGET	91.32	
06-11	5158400009	WILCOX TRAVEL AGENCY	02/28/85	AIR TRAVEL WASH., DC TO ASHEVILLE, NC FOR MEMBER	119.00	
06-11	5158400008	Do	03/07/85-03/09/85	AIR TRAVEL FOR D. CRAFT WASH., DC TO ASHEVILLE, NC AND RETURN	196.00	
06-11	5158400010	Do	03/13/85-03/13/85	POSTAGE & HANDLING FEE FOR AIRFARE FOR MEMBER	10.00	
06-11	5158400007	Do	04/12/85-04/12/85	POSTAGE & HANDLING FEE FOR AIRFARE FOR MEMBER	10.00	
06-11	5158400006	Do	04/18/85-04/18/85	POSTAGE & HANDLING FEE FOR AIRFARE FOR MEMBER	10.00	
06-11	5158400005	Do	05/09/85	AIRFARE WASH., DC TO ASHEVILLE, NC FOR MEMBER	119.00	
06-11	5158400002	Do	05/16/85	AIRFARE, PREPAYMENT, BALT-ASHEVILLE, NC FOR MEMBER	149.00	
06-11	5158400003	Do	05/17/85	AIRFARE (CRAFT), PREPAYMENT, DC-ASHEVILLE-DC FOR MEMBER	198.00	
06-11	5158400004	Do	05/20/85	AIRFARE ASHEVILLE-DC FOR MEMBER	109.00	
06-17	5162810002	CLAY COUNTY PROGRESS	05/01/85-04/30/86	1 YR. SUBSCRIPTION	29.95	
06-17	5162810001	CONGRESSIONAL QUARTERLY INC	05/01/85-05/14/85	BINDERS FOR CO'S	8.31	
06-17	5162810003	SINCLAIR OFFICE SUPPLY	05/06/85-05/16/85	DIST OFC SUPPLIES	17.60	
06-18	5165340008	BALL PHOTO SUPPLY CO.	05/10/85-05/10/85	FILM FOR DIST. OFFICE	39.41	
06-18	5165340003	DAVID ALLEN CRAFT	06/07/85-06/08/85	ONE NIGHT LODGING WHILE ON OFFICIAL TRAVEL, ASHEVILLE, NC	37.14	
06-18	5165340009	Do	06/07/85-06/08/85	MEALS WITH CONSTITUENTS	705.97	
06-18	5165340010	CUMMINGS EXXON SERVICE CENTER	05/04/85-05/13/85	MOBILE OFFICE MAINTENANCE	12.96	
06-18	5165340011	HENDERSONVILLE CREDIT BUREAU, INC.	05/28/85-06/27/85	XEROX COPIES FOR HENDERSONVILLE NC DISTRICT OFFICE	109.20	
06-18	5165340002	SOUTHERN BELL	05/28/85-06/27/85	SOUTHERN BELL CHGS.	61.04	
06-18	5165340003	Do	05/28/85-06/27/85	AT&T CHGS	40.87	
06-18	5165340011	Do	05/28/85-06/27/85	SOUTHERN BELL CHGS.	24.58	
06-18	5165340004	TALMAN OFFICE SUPPLIES	04/23/85	DISTRICT OFFICE SUPPLIES (PAPER, PADS, PEN FILES)	13.18	
06-18	5165340005	Do	05/03/85-05/03/85	MOISTENER, BASKETS, BINDER	21.82	
06-18	5165340006	Do	05/07/85-05/07/85	LABELS	23.70	
06-18	5165340007	Do	05/29/85-05/29/85	FILE, SORTER, CALENDAR	23.35	
06-24	5171610012	HOUSE OF REPRESENTATIVES RESTAURANT	05/03/85	CONSTITUENT MEALS	52.25	
06-24	5171610013	Do	05/23/85	CONSTITUENT MEALS	21.40	
06-24	5171610014	RUTHERFORD CO. NEWS	06/07/85	TYPESETTING FOR NEWSLETTER	172.00	
06-24	5171610011	RUTHERFORD COUNTY NEWS	06/13/85	SOUTHERN BELL CHARGES AT&T CHARGES	527.95	
06-24	5171610010	SOUTHERN BELL	06/01/85-06/30/85	SOUTHERN BELL CHARGES AT&T CHARGES	689.25	
06-24	5171610015	Do	06/01/85-06/30/85	SOUTHERN BELL CHGS AT&T CHARGES	689.25	



06-24	5171610009	WILCOX TRAVEL AGENCY	06/03/85-06/06/85	AIRFARE FOR MEMBER ASHEVILLE-DC-ASHEVILLE	218.00
06-24	5171610008	Do	06/09/85	AIRFARE FOR MEMBER ASHEVILLE-DC	151.00
06-25	5175550007	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	128.56
06-25	5175730013	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.28
06-25	5175550007	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	83.05
06-25	5176800004	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	232.68
06-27	5176630018	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	54.00
06-27	5177890267	BLUE RIBBON AUTOMOTIVE	06/01/85-06/30/85	MOBILE	450.00
06-27	5177890269	EXECUTIVE PARK ASSOCIATES	06/01/85-06/30/85	RENT 202 EXECUTIVE PARK ASHEVILLE, NC 22801	1,360.00
06-27	5177890268	T.J. & R. LTD.	06/01/85-06/30/85	RENT 602A-1 W. MAIN ST FOREST CITY, NC 28043	152.50
06-30	5179900348	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,491.99
06-30	5182220025	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,112.94
06-30	5182540007	(PHOTODUPLICATION SERVICES CHARGED)	06/01/85-06/30/85		1.95

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBJ INTERNS ..... 970.00  
MEMBERS CLERK HIRE ..... 98,383.29

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS ..... 40,667.44  
**TOTAL** ..... **140,020.73**

**OFFICE OF THE HON. PAUL B HENRY**

**SALARIES**

04-03	5085410020	WESTPARK TRAVEL SERVICE	03/07/85-03/17/85	PAYMENT FOR COMMERCIAL A/L TRAVEL TO/FROM 5TH DISTRICT OF MICHIGAN-GRAND RAPIDS ON OFC'L BUSS F/MEMBER	240.00
04-05	5086240008	Do	03/19/85-03/20/85	PAYMENT FOR COMMERCIAL AIRLINE TICKET TO GRAND RAPIDS, MI ON OFFICIAL BUSINESS	240.00
04-16	5099280025	AMBASSADOR PRINTING	03/28/85	PAYMENT FOR PRINTING SERVICES MEETING NOTICES - DISTRICT WIDE-NEWSLETTER - PRE-PRINTED MEETING NOTICES	6,311.00
04-18	5102460013	WESTPARK TRAVEL SERVICE	03/29/85	PAYMENT FOR ONE-WAY COMMERCIAL AIRLINE TRAVEL FROM WASHINGTON, DC TO GRAND RAPIDS, MI FOR MEMBER	129.00
04-23	5106570015	Do	03/21/85-03/25/85	PAYMENT FOR COMMERCIAL AIR TRAVEL TO AND FROM 5TH DIST OF MI (GRAND RAPIDS) ON OFFICIAL BUSINESS	259.00
04-26	5115550006	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	105.46
04-26	5116510007	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	206.69

**EXPENSES**

04-10/85-06/30/85	STAFF ASSISTANT	6,389.99
05/20/85-05/24/85	TEMPORARY EMPLOYEE	166.67
04/01/85-06/30/85	STAFF ASSISTANT	4,583.33
05/20/85-06/30/85	LEGISLATIVE CORRESPONDENT	2,106.95
04/01/85-06/30/85	PERSONAL SECRETARY	6,080.00
04/01/85-06/30/85	STAFF ASSISTANT	4,083.34
04/01/85-06/30/85	DISTRICT ADMINISTRATOR	9,791.66
04/01/85-04/30/85	STAFF ASSISTANT	1,250.00
05/05/85-06/30/85	STAFF ASSISTANT	2,583.33
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,458.34
04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	10,833.34
04/01/85-06/30/85	STAFF ASSISTANT	6,083.33
06/01/85-06/30/85	D.C. INTERN	600.00
04/01/85-06/30/85	STAFF ASSISTANT	3,111.67
04/01/85-06/30/85	LEGISLATIVE DIRECTOR	9,499.99
04/01/85-06/30/85	SPECIAL ASSISTANT	6,458.33

**TOTAL** ..... **140,020.73**

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	5114520019	WESTPARK TRAVEL SERVICE	04/05/85	PAYMENT FOR COMMERCIAL AIRLINE TICKET (1 WAY) FOR GARY VISSCHER FOR TRVL TO GRAND RAPIDS, MI/ OFCL BUSS.		122.00
04-30	5120900023	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85			342.74
04-30	5121330026	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85			971.19
04-30	5121630024	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85			224.25
05-06	5122510030	WESTPARK TRAVEL SERVICE	04/18/85-04/23/85	PAYMENT FOR COMMERCIAL AIR TRAVEL TO AND FROM 5TH DIST OF MI (GRAND RAPIDS) ON OFFICIAL BUSINESS.		261.00
05-15	5129520023	PAUL B. HENRY	03/31/85-04/05/85	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH R/T WASH, DC FROM GRAND RAPIDS, MI VIA PVT AUTO - 1339 MI.		336.26
05-15	5129520024	Do	04/08/85-04/13/85	MILEAGE TVLD VIA PVT AUTO IN/AROUND 5TH DIST OF MI DURING APRIL DIST WORK PERIOD - 222 MI @ 24¢ PRK.		55.08
05-15	5129520025	Do	04/14/85	REIMBURSEMENT FOR COMMERCIAL AIR TRAVEL FROM GRAND RAPIDS, MI TO WASHINGTON, DC.		172.00
05-15	5129520026	ADRIANNE KNOX	04/14/85-04/20/85	REIMBURSEMENT FOR TRAVEL FROM GRAND RAPIDS, MI TO WASH, DC & RETURN ON OFFICIAL BUSINESS VIA PVT AUTO.		306.48
05-15	5129520027	Do	04/14/85-04/20/85	TOLLS, HOTEL & MEALS		76.41
05-15	5129520028	NANCY OSTAPOWICZ	03/18/85	CHARGE ON PERSONAL PHONE BILL FOR CASEWORK CALL, MADE FM HOME BECAUSE OF TIME DIFFERENCE IN AUSTRALIA		14.32
05-15	5129520022	GARY LEE VISSCHER	04/08/85-04/13/85	REIMBURSEMENT FOR MEALS IN CONJUNCTION WITH OFFICIAL VISIT TO 5TH DIST OF MI.		28.84
05-15	5129520021	WESTPARK TRAVEL SERVICE	04/25/85-04/29/85	PAYMENT FOR COMMERCIAL AIRLINE TICKET FROM WASHINGTON, DC TO GRAND RAPIDS, MI		244.00
05-15	5130860004	POSTMASTER	04/08/85	200 FIRST CLASS POSTAGE STAMPS		44.00
05-16	5133610001	PAUL B. HENRY	03/14/85-03/20/85	REIMBURSEMENT FOR MILEAGE FOR TRAVEL IN & AROUND 5TH DIST OF MI ON OFCL BUSS VIA PVT AUTO 132 @ .24/MI.		31.68
05-16	5133610002	Do	03/22/85-03/23/85	REIMB FOR MILEAGE FOR TVL IN & AROUND 5TH DIST OF MI VIA PVT AUTO FOR ALLEGAN CO TOWN MTGS 117 @ .24/MI.		28.08
05-16	5133610005	ADRIANNE KNOX	01/22/85-03/19/85	REIMB FOR MILEAGE TVLD IN & AROUND 5TH DIST OF MI ON OFCL BUSS VIA PRIVATE AUTO 415 MI AT .24/ MILE.		99.60
05-16	5133610006	NANCY OSTAPOWICZ	02/12/85-03/29/85	REIMBURSEMENT FOR MILEAGE TRAVELED IN AND AROUND 5TH DISTRICT OF MI ON OFCL BUSINESS 84 MI AT .24/MI.		20.16
05-16	5133610004	LINDA B SLOTSEMA	01/07/85-03/19/85	REIMBURSEMENT FOR MILEAGE TVLD IN & AROUND 5TH DIST OF MI ON OFCL BUSS VIA PVT AUTO 281 MI AT .24/MI.		67.44
05-16	5133610003	DEBRA LYNN WALSH	02/12/85-03/29/85	REIMB FOR MILEAGE TVLD IN & AROUND 5TH DIST OF MI ON OFCL BUSINESS USING PVT AUTO 198 MI AT .24/ MI.		47.52
05-16	5135720001	PAUL B. HENRY	05/03/85-05/04/85	REIMBURSEMENT FOR MILEAGE TRAVELED IN AND AROUND 5TH DIST OF MI ON OFFICIAL BUSINESS.		14.88
05-16	5135720002	Do	05/06/85	REIMB FOR MILEAGE TRAVELED VIA PRIVATE AUTO FROM GRAND RAPIDS, MI TO WASH, DC PLUS TOLLS 656 MI @ .24.		164.89
05-16	5135720003	WESTPARK TRAVEL SERVICE	05/02/85	PAYMENT FOR COMMERCIAL AIR TRAVEL TO GRAND RAPIDS, MI ON OFFICIAL BUSINESS (ONE-WAY ONLY USED)		147.00
05-20	5137600021	AMBASSADOR PRINTING	04/05/85	PAYMENT FOR PRINTING OF TOWN MEETING NOTICE CARDS		495.00
05-20	5137600022	GERMAINE ORVILLE KOOMAN	04/01/85-05/10/85	PAYMENT FOR USE OF PRIVATE AUTO IN AND AROUND 5TH DISTRICT ON OFFICIAL BUSINESS 134 MI AT .24/MI		32.16
05-23	5140720013	WESTPARK TRAVEL SERVICE	05/14/85	PAYMENT FOR COMMERCIAL AIRLINE TICKET (ONE-WAY) FROM GRAND RAPIDS TO WASHINGTON, DC		122.00
05-24	5142870016	PAUL B. HENRY	05/10/85-05/13/85	REIMBURSEMENT FOR MILEAGE IN & AROUND 5TH CONGRESSIONAL DIST ON OFCL BUSS VIA PVT AUTO - 141 MI @ 20.5¢		28.90
05-24	5142870015	NANCY OSTAPOWICZ	05/06/85-05/11/85	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH OFFICIAL VISIT TO US AIR FORCE ACADEMY		149.45
05-24	5142870014	WESTPARK TRAVEL SERVICE	05/06/85-05/11/85	PAYMENT FOR COMMERCIAL AIRLINE TICKET FOR NANCY OSTAPOWICZ FM GRAND RAPIDS, MI/WASH, DC ON OFCL BUSS.		251.00

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAUL B HENRY—Con.

05-28	5141830029	POSTMASTER	04/04/85	100 FIRST CLASS POSTAGE STAMPS	220.00
05-31	5148510024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	.34
05-31	5148820025	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	3.00
05-31	5150460007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	400.04
05-31	5150750028	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	10.29
05-31	5151910020	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		11,412.61
05-31	5154210026	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		286.57
05-31	5154710014	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		45.50
06-05	5150210011	PAUL B. HENRY	05/16/85-05/20/85	REIMBURSEMENT FOR MILEAGE TRAVELED IN AND AROUND DIST OF MI ON OFFICIAL BUSINESS 69 MILES 20.5¢ PER MI	14.15
06-05	5150210004	WESTPARK TRAVEL SERVICE	05/16/85-05/21/85	REIMBURSEMENT FOR MILEAGE TRAVELED IN AND AROUND 5TH DISTRICT OF MICHIGAN ON OFCL BUSS 223 @ 20.5¢ PER MI	244.00
06-11	5158630012	PAUL B. HENRY	04/25/85-04/29/85	REIMBURSEMENT FOR MILEAGE TRVLD IN & AROUND 5TH DIST OF MI ON OFCL BUSS VIA PVT AUTO 40 MI AT 20.5¢ PER MI	9.80
06-11	5158630016	Do	05/25/85-06/02/85	REIMBURSEMENT FOR MILES TRAVELED IN AND AROUND 5TH DISTRICT OF MICHIGAN ON OFCL BUSS 223 @ 20.5 - PKG.	47.72
06-11	5158630014	INFORMATION MAGAZINE	06/01/85-06/01/86	SUBSCRIPTION FOR ONE YEAR FOR WASH OFFICE AND DISTRICT OFFICE	40.00
06-11	5158630013	POSTAL INSTANT PRESS	03/13/85	PAYMENT FOR PRINTING OF TOWN HALL MEETING CARDS	390.00
06-11	5158630015	WESTPARK TRAVEL SERVICE	05/25/85-06/02/85	PAYMENT FOR COMMERCIAL AIRLINE TICKET FROM WASHINGTON, D.C. TO GRAND RAPIDS, MI ON OFFICIAL BUSINESS	218.00
06-13	5163820008	AT&T INFORMATION SYSTEMS	02/04/85-03/03/85	PAYMENT FOR EQUIPMENT IN DISTRICT OFFICE FOR MONTH OF FEBRUARY 1985	143.71
06-13	5163820009	Do	04/04/85-05/03/85	PAYMENT FOR EQUIPMENT IN DISTRICT OFFICE FOR MONTH OF APRIL 1985	143.71
06-13	5163820010	Do	05/04/85-06/03/85	PAYMENT FOR EQUIPMENT IN DISTRICT OFFICE FOR MONTH OF MAY 1985	143.71
06-13	5163820011	CHRONICLE OF HIGHER EDUCATION	04/01/85-03/30/86	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	46.00
06-13	5163820012	CONGRESSIONAL QUARTERLY INC	05/14/85	PAYMENT FOR THREE (3) SETS OF BINDERS FOR CO FOR USE IN DISTRICT AND WASHINGTON OFFICES	89.85
06-13	5163820023	DAVID AUSTIN	01/04/85-12/31/85	ONE YEAR SUBSCRIPTION (DELIVERY) OF NEWSPAPER TO DISTRICT OFFICE	65.75
06-13	5163820018	FEDERAL EXPRESS CORP	04/16/85	SHIPMENT OF CASEWORK TO DC	27.90
06-13	5163820019	Do	05/03/85	SHIPMENT OF MATERIAL TO CONSTITUENT TOWN MEETING	14.00
06-13	5163820020	Do	05/16/85	SHIPMENT OF STATE DEPT. DOCUMENTS TO MEMBER IN DISTRICT	25.00
06-13	5163820021	GENERAL DRAFTING COMPANY	04/29/85	PAYMENT FOR MAPS FOR OFFICE USE	99.00
06-13	5163820017	LORI A GREMEL	05/22/85-05/24/85	REIMBURSEMENT FOR TRAVEL TO ATTEND COMPUTER CLASS IN PRIVATE AUTO 78 MI @ 20.5¢	15.99
06-13	5163820014	MICHIGAN BELL TELEPHONE CO	01/03/85-01/31/85	PAYMENT FOR MONTH OF JANUARY 1985 FOR LOCAL TELEPHONE SERVICE TO DISTRICT OFFICE	53.28
06-13	5163820015	Do	04/01/85-04/30/85	PAYMENT FOR MONTH OF APRIL 1985 FOR LOCAL TELEPHONE SERVICE MI BELL	120.41
06-13	5163820016	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS	2.50
06-13	5163820016	THE WASHINGTON MONITOR, INC	03/10/85-03/09/86	PAYMENT FOR FEDERAL YELLOW BOOK FOR USE IN DISTRICT OFFICE	142.00
06-17	5165800011	POSTMASTER	05/15/85	100 FIRST CLASS POSTAGE STAMPS	22.00
06-17	5165800009	Do	05/22/85	200 FIRST CLASS POSTAGE STAMPS	44.00
06-18	5165800008	AT&T INFORMATION SYSTEMS	01/03/85-02/03/85	PAYMENT FOR EQUIPMENT IN DISTRICT OFFICE FOR MONTH OF JANUARY 1985	143.71
06-18	5162710016	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	PAYMENT FOR FTS SERVICE TO DISTRICT OFFICE FOR MONTH OF FEBRUARY 1985	87.32
06-18	5162710014	Do	03/01/85-03/31/85	PAYMENT FOR FTS SERVICE TO DISTRICT OFFICE FOR MONTH OF MARCH 1985	80.56
06-18	5162710015	Do	04/01/85-04/30/85	PAYMENT FOR FTS SERVICE TO DISTRICT OFFICE FOR MONTH OF APRIL 1985	80.56
06-18	5162710011	MICHIGAN BELL TELEPHONE CO	05/01/85-05/31/85	PAYMENT FOR LOCAL TELEPHONE SERVICE TO DISTRICT OFFICE FOR MONTH OF MAY 1985, MI BELL	245.79
06-18	5162710012	Do	05/01/85-05/31/85	AT&T COMMUNICATIONS	4.13
06-18	5165680002	BOUMA MOVING & STORAGE INC	05/21/85	PAYMENT FOR MOVING OF FILE CABINET	28.75
06-25	5175410007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	118.86
06-25	5175620008	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	104.04
06-27	5176650019	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	44.00
06-30	5179900219	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		4,682.41

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	5182220005	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER		918.95
				SALARIES		
				MEMBERS CLERK HIRE		81,060.27
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		33,468.99
				TOTAL		114,529.26

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. PAUL B HENRY—Con.

06-30 5182220005 (STATIONERY ALLOWANCE CHARGED) 06/01/85-06/30/85

## OFFICE OF THE HON. DENNIS M HERTEL

## SALARIES

		BALLOU, CATHRYN DAWN	04/01/85-06/30/85	OFFICE MANAGER/PERSONAL SECRETARY	6,000.00
		BRICKER, CHRISTINE	04/01/85-06/30/85	CONGRESSIONAL AIDE	3,999.99
		CONNARN, CHARLENE J	05/13/85-06/30/85	LBI CONGRESSIONAL INTERN	1,552.00
		DESHETLER, JERI ELLEN	04/01/85-06/30/85	CONGRESSIONAL AIDE	2,700.00
		DESHETLER, MAUREEN M	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	8,000.01
		DONAHUE, PAUL MICHAEL	04/01/85-06/30/85	EXECUTIVE ADMINISTRATIVE ASST	11,499.99
		FERN, KATY	06/01/85-06/30/85	PART-TIME EMPLOYEE	308.00
		FISHER, HEDY J	04/01/85-06/30/85	CONGRESSIONAL AIDE	2,100.00
		HAWKINS, GREGORY J	04/01/85-06/30/85	CONGRESSIONAL AIDE	4,500.00
		HOLLIS, ELAINE	04/01/85-06/30/85	SECRETARY	4,125.00
		LUNDY, JILL C	05/13/85-06/30/85	PART-TIME EMPLOYEE	832.00
		NAPATALY, LISA B	04/01/85-06/30/85	STAFF ASSISTANT	1,449.66
		O'MALLEY, BRIAN J	04/01/85-06/30/85	LEGISLATIVE COUNSEL	9,249.99
		O'MALLEY, E RAYMOND	04/01/85-06/30/85	EXECUTIVE ADMINISTRATIVE ASST	15,750.00
		PERALTA, CATHLEEN	04/01/85-06/30/85	CONGRESSIONAL AIDE	2,058.34
		PLAYWIN, ROBERT T	04/01/85-06/30/85	CONGRESSIONAL AIDE	6,375.00
		SULLIVAN, ANNE MARIE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,249.99
		ULMAN, ALEXANDRA T	04/01/85-06/30/85	PART-TIME EMPLOYEE	910.01
		WALKER, MARY ELLEN	04/01/85-06/30/85	RECEPTIONIST	3,312.51
		WILLIAMS, PATRICK H	04/01/85-06/30/85	CONGRESSIONAL AIDE	5,000.01
		WILLIAMS, SALOME B	04/01/85-06/30/85	CONGRESSIONAL AIDE	6,249.99

## EXPENSES

04-24	5105310026	AMERICAN EXPRESS COMPANY	03/23/85-03/24/85	R/T TRAVEL BY MEMBER FROM WASH, DC TO DISTRICT (DETROIT, MI) & RETURN, VIA COMMERCIAL AIR	178.00
04-24	5105310016	AT&T INFORMATION SYSTEMS	03/20/85-04/19/85	SERVICE FOR MOUND RD. DISTRICT OFFICE	213.92
04-24	5105310017	Do	03/20/85-04/19/85	SERVICE FOR KELLY RD. DISTRICT OFFICE	94.25
04-24	5105310012	CHRISTINE BRICKER	03/03/85	PARKING AT AIRPORT WHILE PICKING UP MEMBER	4.00
04-24	5105310013	Do	03/14/85	REIMBURSEMENT FOR LUNCHEON MEETING WITH VAN DYKE-SEVEN MILE BUSINESS ASSN.	8.00
04-24	5105310006	CONSUMERS POWER CO	02/18/85-03/19/85	SERVICE FOR MOUND RD. DISTRICT OFFICE	101.26
04-24	5105310008	DAVID R RAMAGE	03/19/85	PRINTING OF NEWSLETTERS	317.00

04-24	5106310009	Do	PRINTING OF NEWSLETTERS	03/21/85	353.00
04-24	5106310010	Do	PRINTING OF DEAR COLLEAGUE LETTERS	03/27/85	10.90
04-24	5106310025	DETROIT FREE PRESS	SUBSCRIPTION FOR MOUND RD. DISTRICT OFFICE	04/21/85-04/20/86	59.80
04-24	5106310015	PAUL MICHAEL DONAHUE	TRAVEL EXPENSES FOR MILEAGE FOR PICKING UP AND DELIVERING MEMBER TO AIRPORT, 104 MI @ .24/MI & PARKING	03/17/85	26.46
04-24	5106310018	GENERAL SERVICES ADMINISTRATION	FIS SERVICE FOR DISTRICT OFFICES	02/01/85-02/28/85	99.22
04-24	5106310019	Do	FIS SERVICE FOR DISTRICT OFFICES	02/01/85-02/28/85	99.26
04-24	5106310002	MICHIGAN BELL TELEPHONE CO.	BELL SERVICE FOR MOUND RD. DISTRICT OFFICE	03/13/85-04/12/85	381.90
04-24	5106310003	Do	FOR MOUND RD. DISTRICT OFFICE, AT&T COMMUNICATION	03/13/85-04/12/85	15.92
04-24	5106310004	Do	BELL SERVICE FOR KELLY RD. DISTRICT OFFICE	03/13/85-04/12/85	102.42
04-24	5106310005	Do	AT&T COMMUNICATIONS FOR KELLY RD. DISTRICT OFFICE	03/13/85-04/12/85	82.78
04-24	5106310007	MICHIGAN CONSOLIDATED GAS	SERVICE FOR KELLY RD. DISTRICT OFFICE	02/20/85-03/15/85	129.75
04-24	5106310001	E. RAYMOND O'MALLEY	MESSAGE PADS, CORRECTION FLUID, AND THERMAL ROLLER FOR DISTRICT OFFICE	04/04/85	16.94
04-24	5106310014	FAT PAPAS	REIMBURSEMENT FOR PURCHASE OF GRACE COMMISSION REPORT, WAR ON WASTE, FOR USE IN OFFICE	03/01/85-03/31/85	11.95
04-24	5106310013	THE CITIZEN	CLEANING AND SUPPLIES FOR MOUND RD. DISTRICT OFFICE	02/28/85-02/27/86	137.07
04-24	5106310024	THE WACOMB DAILY	SUBSCRIPTION FOR WASHINGTON OFFICE	04/05/85-04/04/86	12.50
04-24	5106310023	THE SOURCE NEWSPAPER	SUBSCRIPTION FOR KELLY RD. DISTRICT OFFICE	04/05/85-02/04/86	72.00
04-24	5106310021	THE WASHINGTON POST	SUBSCRIPTION FOR MOUND RD. DISTRICT OFFICE	01/13/85-01/12/86	7.50
04-24	5106310020	WARREN, CENTER LINE, STERLING HTS	SUBSCRIPTION FOR KELLY RD. DISTRICT OFFICE	03/17/85-03/17/86	39.00
04-25	5105620004	COMCAST CABLE OF WARREN	LUNCHEON MEETING WITH STAFF MEMBER, ROGER PLAYWIN	04/01/85-04/30/85	15.00
04-25	5105620002	METEOR PHOTO CO.	CABLE SERVICE FOR DISTRICT OFFICE	03/08/85	11.00
04-25	5105620001	Do	PROCESSING OF FILM FOR ADOBON AWARD	03/11/85	7.40
04-25	5105620003	SAVIN CORP.	PROCESSING OF PHOTOS FOR LOCAL NEWSPAPERS RE MEMBER'S RECEIVING AWARD FROM ADOBON SOCIETY	02/28/85	16.20
04-26	5115270008	CHESAPEAKE & POTOMAC TELEPHONE CO	SUPPLIES FOR SAVIN MACHINE	01/01/85-01/31/85	172.30
04-26	5115570007	Do	LOCAL TELEPHONE CHARGE	01/01/85-01/31/85	172.74
04-29	5115890261	COLONIAL FEDERAL SAVINGS	RENT 18927 KELLY ROAD DETROIT MI 48224	04/01/85-04/30/85	129.91
04-29	5115890262	JANCINI ENTERPRISES	RENT 28221 MOUND RD WARREN, MI 48092	04/01/85-04/30/85	286.00
04-30	5113620020	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	03/01/85-03/31/85	678.20
04-30	5120900376	EQUIPMENT ALLOWANCE CHARGED)	Do	04/01/85-04/30/85	54.50
04-30	5121330006	(STATIONERY ALLOWANCE CHARGED)	Do	04/01/85-04/30/85	5,189.80
04-30	5121630025	AMERICAN EXPRESS COMPANY	Do	04/01/85-04/30/85	192.74
05-06	5122200023	Do	Do	03/13/85-03/18/85	188.00
05-06	5122200024	CHRISTINE BRICKER	ROUND TRIP TRAVEL BY MEMBER MAUREEN DESHETLER FR DIST TO WASHINGTON DC AND RETURN VIA COMM AIR	03/17/85-03/17/85	178.00
05-06	5122200025	Do	Do	03/03/85	28.80
05-06	5122200026	HEDY J FISHER	TRAVEL TO AND FROM AIRPORT TO PICK UP AND DELIVER MEMBER 120 MILES AT 24c PER MILE	03/01/85	5.52
05-06	5125620018	MAUREEN M DE SHETLER	MILEAGE FOR TRIP TO BRIEFING AT VETERANS ADMINISTRATION 23 MILES AT 24c PER MILE	03/23/85	12.48
05-08	5125970013	POSTMASTER	TRAVEL TO AND FROM AIRPORT TO PICK UP AND DELIVER MEMBER 52 MILES AT .24/MILE	01/01/85-12/31/85	6.00
05-13	5129700001	ARRIS CONTROL & FOREIGN POLICY CAUCUS	ANNUAL DUES	01/01/85-12/31/85	250.00
05-15	5129870003	CHRISTINE BRICKER	REIMBURSEMENT FOR PURCHASE OF NEW CORD AND EXTENSION CORD FOR USE W/COFFEE POT FOR CONSULTANTS IN D.O.	04/14/85	3.39
05-15	5129870004	Do	FOR REGISTRATION FEE FOR ATTENDING MICHIGAN TECHNOLOGY COUNCIL SOUTHEASTERN DIVISION REINVEST SEMINAR	04/22/85	15.00
05-15	5129870002	Do	REINVEST SEMINAR	04/24/85	25.00
05-15	5129870011	DETROIT EDISON	SERVICE FOR MOUND RD. DISTRICT OFFICE	02/01/85-03/01/85	77.23
05-15	5129870012	Do	SERVICE FOR MOUND RD. DISTRICT OFFICE	03/01/85-04/01/85	89.57
05-15	5129870013	Do	SERVICE FOR KELLY RD. DISTRICT OFFICE	03/06/85-04/03/85	41.03
05-15	5129870014	GENERAL SERVICES ADMINISTRATION	FIS SERVICE FOR DISTRICT OFFICES	03/01/85-03/31/85	99.26
05-15	5129870015	Do	FIS SERVICE FOR DISTRICT OFFICES	03/01/85-03/31/85	99.22
05-15	5129870006	LILLIAN AUGUSTYNAK	CLEANING SERVICES FOR KELLY RD. DISTRICT OFFICE	03/01/85-03/31/85	80.00
05-15	5129870009	MILES FOX OFFICE SUPPLIES	INDEXES, BLOTTERS, BINDERS, AND MARKERS FOR DISTRICT OFFICE	04/10/85	51.12
05-15	5129870017	NEW YORK TIMES	SUBSCRIPTION FOR WASHINGTON OFFICE	04/01/85-06/30/85	58.50
05-15	5129870018	NORTHEAST DETROITER	SUBSCRIPTION FOR MOUND RD. DISTRICT OFFICE	04/01/85-04/01/86	6.00
05-15	5129870007	PRESS-RELATIONS NEWSWIRE	PRESS RELEASE RE-INTRODUCTION OF DOMESTIC CONTENT LEGISLATION	03/01/85	140.00
05-15	5129870008	Do	PURCHASE OF TWO COPIES OF AP STYLEBOOK FOR USE IN DISTRICT AND WASHINGTON OFFICES	03/01/85	11.50

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-15	5129870016	THE ADVISOR NEWSPAPER.....	03/01/85-02/28/86	SUBSCRIPTION FOR WASHINGTON OFFICE.....	26.00	
05-15	5129870020	THE OAKLAND PRESS.....	02/13/85-02/12/86	SUBSCRIPTION FOR MOUND RD. DISTRICT OFFICE.....	144.44	
05-15	5129870019	THE WALL STREET JOURNAL.....	05/01/85-05/01/86	SUBSCRIPTION FOR KELLY RD. DISTRICT OFFICE.....	107.00	
05-15	5129870010	TROY CHAMBER OF COMMERCE.....	03/06/85	BOOTH AND RESERVATIONS FOR PARTICIPATION BY DISTRICT OFFICE IN BUSINESS EXCHANGE NIGHT.....	35.00	
05-15	5129870005	WARREN MARKET, INC.....	04/02/85	CASE OF PAPER TOWELS FOR USE IN DISTRICT OFFICE.....	32.00	
05-22	5137550021	AMERICAN EXPRESS COMPANY.....	04/25/85-04/26/85	ROUND-TRIP BY MEMBER FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) AND RETURN, VIA COMMERCIAL AIR.....	178.00	
05-22	5137550022	Do.....	05/05/85-05/05/85	ROUND-TRIP TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) & RETURN, VIA COMMERCIAL AIR.....	178.00	
05-22	5137550028	AT&T INFORMATION SYSTEMS.....	04/20/85-05/19/85	SERVICE FOR MOUND RD DISTRICT OFFICE.....	213.92	
05-22	5137550029	Do.....	04/20/85-05/19/85	SERVICE FOR KELLY RD DISTRICT OFFICE.....	94.25	
05-22	5137550011	CHRISTINE BRICKER.....	04/24/85	PARKING FEES INCURRED WHILE ATTENDING GREATER DETROIT CHAMBER OF COMMERCE PROCUREMENT SEMINAR.....	3.75	
05-22	5137550012	Do.....	04/24/85	REGISTRATION FEE FOR GREATER DETROIT CHAMBER OF COMMERCE PROCUREMENT SEMINAR.....	25.00	
05-22	5137550005	COMCAST CABLE OF WARREN.....	05/01/85-05/31/85	CABLE SERVICE FOR DISTRICT OFFICE.....	11.00	
05-22	5137550009	CONSUMERS POWER COMPANY.....	03/19/85-04/18/85	SERVICE FOR MOUND RD DISTRICT OFFICE.....	79.44	
05-22	5137550018	DAVID R RAMAGE.....	04/19/85	PRINTING OF RECORD REPRINTS ON ST ANNE'S CHURCH.....	25.50	
05-22	5137550019	Do.....	04/22/85	PRINTING OF 'DEAR COLLEAGUE' LETTERS ON FATHER POPELUSZKO.....	10.90	
05-22	5137550020	Do.....	04/28/85-05/02/85	'DEAR COLLEAGUES' ON DEFENSE CONTRACTOR EXPS & NAT'L ADULT DAY CAR CNTR WK & LTRS/FED BDGT PROPOSAL.....	283.60	
05-22	5137550010	DETROIT EDISON.....	04/01/85-05/02/85	SERVICE FOR MOUND RD DISTRICT OFFICE.....	109.86	
05-22	5137550032	PAUL MICHAEL DONAHUE.....	04/29/85	ROUND-TRIP TO AND FROM AIRPORT TO PICK UP & DELIVER MEMBER - 52 MILES @ .24 PER MILE. PARKING.....	14.75	
05-22	5137550031	HEDY J FISHER.....	04/18/85	REGISTRATION, PARKING & TRAVEL (23 MILES @ .24) FOR ATTENDANCE AT CONFERENCE ON 'HEALTH FRAUD'.....	24.52	
05-22	5137550030	Do.....	04/26/85	TRAVEL TO AND FROM BRIEFING AT VETERANS ADMINISTRATION - 60 MILES @ .24 PER MILE.....	14.40	
05-22	5137550015	LILLIAN AUGUSTYNAK.....	04/01/85-04/30/85	CLEANING SERVICES FOR KELLY RD DISTRICT OFFICE AND PURCHASE OF TRASH BAGS AND WINDOW WASHING.....	73.50	
05-22	5137550006	METEOR PHOTO CO.....	04/29/85	PRINTING OF PHOTOS TAKEN AT APPEARANCES BY MEMBER IN DISTRICT FOR NEWSLETTERS.....	85.40	
05-22	5137550001	MICHIGAN BELL TELEPHONE CO.....	04/13/85-05/12/85	BELL SERVICE FOR KELLY RD DISTRICT OFFICE.....	42.84	
05-22	5137550002	Do.....	04/13/85-05/12/85	AT&T COMMUNICATIONS FOR KELLY RD DISTRICT OFFICE.....	293.43	
05-22	5137550003	Do.....	04/13/85-05/12/85	BELL SERVICE FOR MOUND RD DISTRICT OFFICE.....	21.32	
05-22	5137550004	Do.....	03/15/85-04/13/85	AT&T COMMUNICATIONS FOR MOUND RD DISTRICT OFFICE.....	81.64	
05-22	5137550008	MICHIGAN CONSOLIDATED GAS.....	04/18/85	LABELS FOR DISTRICT OFFICE.....	25.70	
05-22	5137550013	MILES FOX OFFICE SUPPLIES.....	04/25/85	LABEL HOLDERS AND CALENDAR FOR DISTRICT OFFICE.....	12.15	
05-22	5137550014	Do.....	04/01/85-04/30/85	CLEANING SERVICE AND SUPPLIES FOR MOUND RD DISTRICT OFFICE.....	142.46	
05-22	5137550016	MRS PAT PAPAS.....	04/29/85	REIMBURSEMENT FOR RENTAL OF CAR WHILE IN DISTRICT ON BUSINESS.....	58.99	
05-22	5137550027	E. RAYMOND O'MALLEY.....	04/29/85	REIMBURSEMENT FOR EXPENSES INCURRED AT LUNCHEON MEETING WITH SEVERAL SUPERINTENDENTS OF PUBLIC SCHOOLS.....	200.66	
05-22	5137550017	ROGER T PLAYWIN.....	04/29/85	REIMBURSEMENT FOR WASHINGTON OFFICE.....	22.00	
05-22	5137550007	PRESS-RELATIONS NEWSWIRE.....	04/30/85	LOCAL EQUIPMENT FOR WASHINGTON OFFICE.....	171.93	
05-22	5137550024	SUPERINTENDENT OF DOCUMENTS.....	04/17/85	PRESS RELEASES ON COAST GUARD, COMMISSION ON UKRAINE FAMINE, AND D.O.D. SHIPPING ON GREAT LAKES.....	160.00	
05-22	5137550026	THE MACOMB DAILY.....	04/06/85-04/06/86	CATALOGUE OF FEDERAL DOMESTIC ASSISTANCE.....	36.00	
05-22	5137550053	WASHINGTON JOURNALISM REVIEW.....	06/01/85-05/31/86	SUBSCRIPTION FOR MOUND RD DISTRICT OFFICE.....	72.00	
05-22	5137550025	WASHINGTON POST.....	04/01/85-04/01/86	SUBSCRIPTION FOR WASHINGTON OFFICE.....	29.00	
05-31	5144620022	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/85-02/28/85	SUBSCRIPTION FOR WASHINGTON OFFICE.....	32.00	

05-31	5148420014	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	7.28
05-31	5148920026	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	62.00
05-31	5148980266	COLONIAL FEDERAL SAVINGS	05/01/85-05/30/85	RENT 18927 KELLY RD DETROIT, MI 48224	286.00
05-31	5149890267	JANCHINI ENTERPRISES	05/01/85-05/30/85	RENT 28221 MOUND RD WARREN, MI 48092	678.20
05-31	5150440008	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	128.76
05-31	5150740001	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	472.74
05-31	5151900375	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		(1,773.94)
05-31	5154210006	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,074.75
05-31	5154710015	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		14.30
06-11	5161230028	AMERICAN EXPRESS COMPANY	04/29/85	TRAVEL BY STAFF MEMBER E.R. O'MALLEY FROM DISTRICT TO WASHINGTON DC	89.00
06-11	5161230029	Do	05/13/85-05/13/85	ROUND-TRIP TRAVEL BY MEMBER FROM WASHINGTON DC TO DISTRICT AND RETURN VIA COMMERCIAL AIR	178.00
06-11	5161230031	Do	05/15/85-05/19/85	ROUND-TRIP TRAVEL BY STAFFER B.J. O'MALLEY FROM WASHINGTON DC TO DISTRICT AND RETURN VIA COMMERCIAL AIR	178.00
06-11	5161230010	Do	05/15/85-05/21/85	ROUND-TRIP TRAVEL BY STAFFER E.R. O'MALLEY FROM WASHINGTON DC TO DISTRICT AND RETURN VIA COMMERCIAL AIR	178.00
06-11	5161230012	Do	05/16/85-05/28/85	ROUND-TRIP TRAVEL BY STAFFER S.B. WILLIAMS FROM WASHINGTON DC TO DISTRICT AND RETURN VIA COMMERCIAL AIR	178.00
06-11	5161230013	Do	05/20/85-05/20/85	ROUND-TRIP TRAVEL BY STAFFER FROM WASHINGTON DC TO DISTRICT AND RETURN VIA COMMERCIAL AIR	178.00
06-11	5161230019	AT&T INFORMATION SYSTEMS	05/20/85-06/19/85	SERVICE FOR MOUND RD DISTRICT OFFICE	213.92
06-11	5161230018	Do	05/20/85-06/19/85	SERVICES FOR KELLY RD DISTRICT OFFICE	94.25
06-11	5161230021	CHRISTINE BRICKER	05/05/85-05/17/85	TRAVEL TO AND FROM AIRPORT TO PICK UP AND DELIVER MEMBER 120 MILES @ 24¢ AND 60 MILES @ 20.5¢	41.10
06-11	5161230023	Do	05/09/85-05/14/85	REIMBURSEMENT EXPENSES FOR PROCESSING OF PHOTOS FOR USE IN NEWSLETTERS	54.40
06-11	5161230022	Do	05/18/85	REIMBURSEMENT FOR PURCHASE OF VIDEOTAPES FOR USE IN RECORDING MEMBER'S APPEARANCES ON LOCAL NEWSCASTS	15.51
06-11	5161230020	DAVID R RAMAGE	05/09/85	PRINTING OF NEWSLETTERS	2,354.00
06-11	5161230021	Do	05/10/85	CHESHIRE LABELS ON ENVELOPES	141.00
06-11	5161230019	Do	05/13/85	PRINTING OF RECORD REPRINTS AND SCHEDULE CARDS	610.00
06-11	5161230022	Do	05/16/85-05/20/85	PRINTING OF SCHEDULE CARDS AND RECORD REPRINTS	120.75
06-11	5161230023	Do	05/22/85-05/24/85	PRINTING OF 'DEAR COLLEAGUES'; CHESHIRE LABELS ON ENVELOPES	43.40
06-11	5161230008	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TS SERVICE FOR DISTRICT OFFICE	99.22
06-11	5161230026	DENNIS HERTZEL	05/25/85	MILEAGE TO AND FROM AIRPORT FOR ROUNDTRIP TRAVEL TO AND FROM DISTRICT 50 MILES AT 20.5¢ PER MILE	10.25
06-11	5161230027	Do	05/27/85	MILEAGE TO AND FROM AIRPORT FOR ROUNDTRIP TRAVEL TO AND FROM DISTRICT 50 MILES AT 20.5¢ PER MILE	10.25
06-11	5161230015	METEOR PHOTO CO.	05/21/85	PROCESSING OF PHOTOS TAKEN AT COAST GUARD HEARING IN DISTRICT	4.25
06-11	5161230016	Do	05/21/85	PRINTS OF PHOTOS TAKEN AT COAST GUARD HEARING IN DISTRICT	22.20
06-11	5161230014	Do	05/21/85	PRINTS OF PHOTOS TAKEN AT COAST GUARD HEARING IN DISTRICT	15.35
06-11	5161230004	MICHIGAN BELL TELEPHONE CO.	05/22/85	BELL SERVICE FOR KELLY RD DISTRICT OFFICE	95.86
06-11	5161230005	Do	05/13/85-06/12/85	AT&T COMMUNICATIONS FOR KELLY RD DISTRICT OFFICE	69.64
06-11	5161230006	Do	05/13/85-06/12/85	BELL SERVICE FOR MOUND RD DISTRICT OFFICE	307.49
06-11	5161230007	Do	05/13/85-06/12/85	AT&T COMMUNICATIONS FOR MOUND RD DISTRICT OFFICE	239.7
06-11	5161230025	NEWSWEEK	05/31/85-10/31/85	SUBSCRIPTION FOR USE BY MEMBER IN WASHINGTON OFFICE	19.96
06-11	5161230024	TIME MAGAZINE	04/01/85-04/01/86	SUBSCRIPTION FOR USE BY MEMBER IN WASHINGTON OFFICE	51.48
06-12	5161750002	CHRISTINE BRICKER	05/04/85	REIMBURSEMENT FOR PURCHASE OF FILM FOR USE AT OFFICIAL FUNCTIONS	6.12
06-12	5161750001	Do	05/05/85	PARKING AT AIRPORT TO PICK UP MEMBER FOR TRIP TO DISTRICT	1.00
06-12	5161750003	Do	05/17/85	REIMBURSEMENT FOR PURCHASE OF LUNCHEON TRAY FOR MEMBER MEETING WITH CONSTITUENTS	64.70
06-12	5161750004	CONGRESSIONAL QUARTERLY INC	04/30/85-04/30/86	SUBSCRIPTION FOR USE BY MEMBER IN WASHINGTON OFFICE	599.00
06-12	5161750009	CONSUMERS POWER COMPANY	04/18/85-05/17/85	SERVICE FOR MOUND RD DISTRICT OFFICE	15.34
06-12	5161750008	DETROIT EDISON	04/03/85-05/06/85	SERVICE FOR KELLY RD DISTRICT OFFICE	47.06
06-12	5161750007	MICHIGAN CONSOLIDATED GAS	04/13/85-05/15/85	SERVICE FOR MOUND RD DISTRICT OFFICE	57.09
06-12	5161750005	MILES FOX OFFICE SUPPLIES	05/03/85	BINDERS, FORMS AND BINDER RINGS FOR DISTRICT OFFICE	48.75
06-12	5161750006	NORTHWEST WACOMB CHAMBER	04/24/85	LUNCHEON MEETING ATTENDED BY STAFF MEMBER, ROGER PLAYWIN	8.00
06-18	5162300007	AMERICAN EXPRESS COMPANY	05/25/85-05/25/85	ROUNDTRIP TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) & RETURN, VIA COMMERCIAL AIR	134.00
06-18	5162300008	Do	05/27/85-05/27/85	ROUNDTRIP TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) & RETURN VIA COMMERCIAL AIR	184.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-18	516230009	Do	06/02/85-06/02/85	ROUNDTRIP TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) & RETURN VIA COMMERCIAL AIR.	178.00	
06-18	516230010	COMCAST CABLE OF WARREN	05/01/85-05/31/85	SERVICE FOR DISTRICT OFFICE	11.00	
06-18	516558001	ROBERT FRANCIS JONES & ASSOCIATES	03/18/85	DATA PROCESSING SERVICES	161.66	
06-25	517547009	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	171.66	
06-25	517553007	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	128.54	
06-25	517577003	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	20.71	
06-25	517672004	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	746.38	
06-27	517663002	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	165.00	
06-27	517722005	AMERICAN EXPRESS COMPANY	06/13/85-06/17/85	ROUND-TRIP TRAVEL BY STAFF MEMBER, BRIAN O'MALLEY TO DISTRICT (DETROIT, MI) AND RETURN VIA COMM AIR.	178.00	
06-27	5177890270	COLONIAL FEDERAL SAVINGS	06/01/85-06/30/85	RENT 18927 KELLY RD DETROIT MI 48224.	286.00	
06-27	5177890271	JANCI ENTERPRISES	06/01/85-06/30/85	RENT 28221 MOUND RD WARREN, MI 48092	678.20	
06-28	5177240006	CHRISTINE BRICKER	05/17/85	REIMBURSEMENT FOR PARKING AT MEETING	2.00	
06-28	5177240018	DAVID R RAMAGE	06/03/85-06/04/85	PRINTING OF 'DEAR COLLEAGUES'	32.85	
06-28	5177240019	Do	06/06/85	CHESHIRE LABELS FOR BOOKLETS	38.10	
06-28	5177240016	Do	06/11/85	PRINTING OF RECORD REPRINTS AND NEWSLETTERS	2,107.00	
06-28	5177240017	Do	06/13/85	PRINTING OF 'DEAR COLLEAGUES'	12.85	
06-28	5177240011	MAUREEN M DE SHETLER	05/20/85	MILEAGE FOR TRAVEL TO AND FROM AIRPORT TO PICK UP MEMBER 52 MILES AT 20.5¢ PER MILE	10.66	
06-28	5177240010	DETROIT EDISON	05/02/85-05/31/85	SERVICE FOR MOUND RD. DISTRICT OFFICE	88.19	
06-28	5177240009	Do	05/06/85-06/04/85	REIMBURSEMENT FOR PURCHASE OF XEROX PAPER FOR USE IN WARREN DISTRICT OFFICE	58.31	
06-28	5177240012	PAUL MICHAEL DONAHUE	06/11/85	MILEAGE FOR TRAVEL TO AND FROM AIRPORT TO PICK UP MEMBER 260 MILES AT 20.5¢ PER MILE AND PARKING	12.19	
06-28	5177240013	Do	06/20/85-06/27/85	MILEAGE FOR TRAVEL TO AND FROM AIRPORT TO PICK UP MEMBER 260 MILES AT 20.5¢ PER MILE AND PARKING	57.55	
06-28	5177240015	ITT DIALCOM	05/31/85	CHESHIRE LABELS	14.00	
06-28	5177240020	LEAGUE OF WOMEN VOTERS OF GROSSE POINTE	06/17/85	ONE COPY OF 'KNOW YOUR GROSSE POINTE'	4.50	
06-28	5177240014	LILLIAN AUGUSTYNIAK	05/01/85-05/31/85	CLEANING SERVICES FOR KELLY RD DISTRICT OFFICE	65.00	
06-28	5177240008	PRESS-RELATIONS NEWSWIRE	05/16/85-05/31/85	PRESS RELEASES RE MEETING IN DISTRICT, APPOINTMENT AS CHAIR OF DEFENSE TASK FORCE, POPIELUSZKO MEDAL	165.00	
06-28	5177240007	TOM MCPHAIL ASSOCIATES, INC.	06/17/85	SUBSCRIPTION TO DETROIT AREA FINDER BINDER	70.00	
06-30	5179900377	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,847.57	
06-30	5182220026	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,276.73	
06-30	5182540008	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		3.20	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
LBJ INTERNS					1,552.00	
MEMBERS CLERK HIRE					100,670.49	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					30,284.00	
<b>TOTAL</b>					<b>132,506.49</b>	



**OFFICE OF THE HON. JACK HIGHTOWER**

05-31 5149650027 GENERAL SERVICES ADMINISTRATION..... 20.00

**EXPENSES**

01/01/85-01/01/85 RENT WICHITA FALLS TX 00000 MI. 48092 46601 8640 6 01 16..... 20.00

**EXPENDITURES FOR 2ND QUARTER**

EXPENSES  
OFFICIAL EXPENSES OF MEMBERS.....

**ADJUSTMENTS/REFUNDS**

05-18 5114990047 CURRENT HISTORY..... ( 9.32)

**EXPENSES**

06/01/84-05/31/85 REFUND DUE TO CANCELLATION OF SUBSCRIPTION..... ( 9.32)

**EXPENDITURES FOR 2ND QUARTER**

EXPENSES  
OFFICIAL EXPENSES OF MEMBERS..... ( 9.32)

**TOTAL**

**10.68**

**OFFICE OF THE HON. JOHN HILER**

**SALARIES**

04/01/85-06/30/85	BAXMEYER, CARL H.....	7,250.01
04/01/85-06/30/85	BURNEY, TERESA L.....	750.00
04/01/85-06/30/85	CARTER, BETHANY JOAN.....	3,100.00
04/01/85-06/30/85	CRAVEN, KELLY F.....	3,600.01
04/01/85-06/30/85	DASHIELL, LESLIE ANN.....	4,500.00
04/01/85-06/30/85	DOUGLAS, MARSHA W.....	5,833.34
04/01/85-05/31/85	EDWARDS, SUE A.....	2,035.00
04/01/85-06/30/85	GARCIA, KAREN E.....	4,166.67
04/01/85-06/30/85	GAUTIER, JOHN H.....	12,500.01
04/01/85-06/30/85	KISTLER, SUSAN ANNE.....	4,875.00
04/01/85-06/30/85	LIBBY, SUE LORI.....	4,749.99
04/01/85-06/30/85	PEAKS, MICHAEL P.....	4,645.83
04/01/85-06/30/85	Powell, Janet L.....	9,875.01
06/10/85-06/30/85	SHAFFER, ARTHUR R.....	679.00
04/01/85-04/14/85	VROOM, PETER J.....	1,020.83
04/01/85-06/30/85	WATFORD, TYRONE M.....	4,644.44
04/19/85-06/30/85	WILLIS, JEFF H.....	4,999.99

**EXPENSES**

04-03	5085410026	AT&T INFORMATION SYSTEMS.....	40.83
04-03	5085410025	CARL H BAXMEYER.....	39.60
04-03	5085410029	GENERAL TELEPHONE CO OF IN.....	16.32
04-03	5085410030	Do.....	10.20
04-03	5085410021	HUDSON'S DIRECTORY.....	91.37
04-03	5085410027	INDIANA BELL.....	49.62
04-03	5085410028	INDIANA BELL TELEPHONE COMPANY.....	3.40
04-03	5085410024	INDIANA NEWSCLIP.....	1,298.28
04-03	5085410022	THOMAS J LANKFORD.....	41.44
04-03	5085410024	PETER J VROOM.....	48.60
04-15	5093260004	JOHN H GAUTIER.....	24.10
04-15	5093260001	Do.....	36.75
04-15	5093260002	SUSAN ANNE KISTLER.....	98.71
04-15	5093260003	WESTPARK TRAVEL SERVICE.....	194.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JOHN HILER—Con.</b>						
04-15	5099430002	DHL AIRWAYS, INC.	02/28/85	SHIPMENT OF TOWN MEETING NOTICES TO SOUTH BEND	487.35	
04-15	5099430003	JOHN HILER	03/15/85	REIMB FOR PARKING FEES AT MICHIANA AIRPORT, SOUTH BEND	25.50	
04-15	5099430003	INDIANA BELL TELEPHONE CO	03/01/85-03/31/85	WATS SERVICE FOR SOUTH BEND OFFICE	537.26	
04-15	5099430001	THOMAS J LANFORD	03/01/85-03/15/85	PRINTING SERVICES	3,396.23	
04-15	5099430004	WESTPARK TRAVEL SERVICE	03/15/85-03/18/85	AIRLINE TRAVEL FOR MEMBER; NATIONAL TO SOUTH BEND & RETURN	194.00	
04-23	5106570017	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	TELEPHONE SERVICE FOR SOUTH BEND OFFICE	40.83	
04-23	5106570018	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TELEPHONE SERVICE FOR SOUTH BEND OFFICE	413.74	
04-23	5106570016	THOMAS J LANFORD	03/14/85-03/31/85	PRINTING SERVICES	667.76	
04-23	5106570019	PETER J VROOM	03/16/85	REIMBURSEMENT FOR RENTAL OF LAVILLE JR-SR HS AUDITORIUM FOR THIRD DISTRICT AGRICULTURAL MEETING 3/16.	36.00	
04-23	5106570020	Do	03/21/85	REIMBURSEMENT FOR GREATER LAPORTE CHAMBER OF COMMERCE ANNUAL LEGISLATIVE LUNCHEON FEE.	10.00	
04-26	5115680009	CHEESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	153.99	
04-26	5115870031	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	274.04	
04-29	5115890258	HOLIDAY CORP	04/01/85-04/30/85	RENT RIVER GLEN OFF PLAZA SOUTH BEND IN 46601	1,419.69	
04-30	5113620021	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	67.50	
04-30	5120900146	5120900146	04/01/85-04/30/85		2,498.04	
04-30	5121330027	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		178.28	
04-30	5121630026	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		41.60	
05-06	5122200028	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	TELEPHONE SERVICE FOR SOUTH BEND OFFICE	417.02	
05-06	5122200030	INDIANA BELL	02/25/85-03/24/85	DEAF BEND TELEPHONE SERVICE IN SOUTH BEND OFFICE	51.16	
05-06	5122200029	INDIANA BELL TELEPHONE CO	04/01/85-04/30/85	WATS SERVICE FOR SOUTH BEND OFFICE	573.66	
05-06	5122200027	INDIANA NEWSCLIP	03/01/85-03/31/85	CLIPPING SERVICE	47.19	
05-06	5122710010	MARSHA W DOUGLAS	04/18/85	REIMBURSEMENT FOR CHARGES FOR SHARPENING OF PAPER CUTTER	12.00	
05-06	5122710005	JOHN HILER	03/15/85-03/18/85	REIMBURSEMENT FOR NATIONAL CAR RENTAL	112.67	
05-06	5122710001	INDIANA BELL TELEPHONE COMPANY	04/01/85-04/30/85	BILLING FOR LISTINGS IN PHONE BOOKS OUTSIDE ST. JOSEPH COUNTY, INDIANA	3.40	
05-06	5122710007	JANET L POWELL	04/09/85-04/12/85	REIMBURSEMENT FOR LODGING	109.63	
05-06	5122710008	Do	04/09/85-04/12/85	AVIS CAR RENTAL	105.00	
05-06	5122710009	Do	04/09/85-04/12/85	PARKING FEES AT NATIONAL AIRPORT	21.00	
05-06	5122710011	TYRONE W WATFORD	04/03/85	REIMBURSEMENT FOR RAIL TRAVEL TO CHICAGO TO ATTEND IMMIGRATION & NATURALIZATION SERVICE SEMINAR	14.00	
05-06	5122710002	WESTPARK TRAVEL SERVICE	03/27/85-04/03/85	AIRLINE TRAVEL FOR JOHN GAUTIER; NAT'L TO SOUTH BEND & RETURN	197.00	
05-06	5122710004	Do	04/09/85-04/15/85	AIRLINE TRAVEL FOR MEMBER; NAT'L TO SOUTH BEND & RETURN	200.00	
05-06	5122710006	Do	04/09/85-04/12/85	AIRLINE TRAVEL FOR JANET POWELL; NAT'L TO SOUTH BEND & RETURN	200.00	
05-06	5122710003	Do	04/09/85-04/15/85	AIRLINE TRAVEL FOR JOHN GAUTIER; NAT'L TO SOUTH BEND & RETURN	200.00	
05-16	5130410001	LSW, INC.	03/20/85	CHARGES FOR LASER PRINTING OF LETTERS	492.70	
05-16	5135420008	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	TELEPHONE SERVICE FOR SOUTH BEND OFFICE	40.83	
05-16	5135420005	ELKHART TRUTH	06/11/85-06/11/86	RENEWAL OF YEARLY SUBSCRIPTION FOR SOUTH BEND OFFICE	91.20	
05-16	5135420010	JOHN HILER	04/08/85-04/15/85	REIMB FOR NATIONAL CAR RENTAL WHILE IN DISTRICT	213.06	
05-16	5135420011	Do	04/19/85-04/20/85	REIMB FOR NATIONAL CAR RENTAL WHILE IN DISTRICT	78.38	
05-16	5135420014	Do	05/02/85-05/03/85	REIMB FOR NATIONAL CAR RENTAL WHILE IN DISTRICT	46.41	
05-16	5135420009	INDIANA BELL	03/25/85-04/24/85	DEAF TELEPHONE SERVICE FOR SOUTH BEND OFFICE	51.11	
05-16	5135420002	INDIANA NEWSCLIP	04/01/85-04/30/85	CLIPPING SERVICE	40.06	
05-16	5135420004	NINA O. MAY	05/07/85	NEWSLETTER PRINTING	6,165.00	

05-16	5135420001	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	3 MONTH SUB. TO WASHINGTON POST, NEW YORK TIMES, CHICAGO TRIBUNE, & WALL STREET JOURNAL FOR WASH OFFICE	130.55
05-16	5135420003	THOMAS J LANKFORD	04/01/85-04/30/85	PRINTING SERVICES	1,775.25
05-16	5135420015	UNITED TELEPHONE CO	03/19/85-04/18/86	LISTING OF TOLL-FREE NUMBER IN NAPPANEE TELEPHONE DIRECTORY	13.20
05-16	5135420011	WESTPARK TRAVEL SERVICE	04/19/85-04/20/85	AIRLINE TRAVEL FOR MEMBER, NAT'L TO SOUTH BEND AND RETURN	200.00
05-16	5135420006	Do	04/22/85-04/25/85	STAFF TRAVEL FOR JOHN GAUTIER BY AIRLINE FROM WASHINGTON TO SOUTH BEND, NJ AND RETURN	200.00
05-16	5135420007	Do	04/30/85-05/05/85	AIRLINE TRAVEL FOR JOHN GAUTIER BY AIRLINE FROM WASHINGTON TO SOUTH BEND, NJ AND RETURN	200.00
05-16	5135420013	Do	05/02/85-05/03/85	AIRLINE TRAVEL FOR MEMBER, NAT'L TO SOUTH BEND AND RETURN	44.00
05-28	5141830030	POSTMASTER	04/04/85	TWO ROLLS OF 22¢ STAMPS	44.00
05-31	5144590001	MARSHA W DOUGLAS	05/10/85	REIMBURSEMENT FOR PRINTING COSTS OF WINDOW ENVELOPES THROUGH GPO	408.82
05-31	5144590004	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TELEPHONE SERVICE FOR SOUTH BEND OFFICE	3.40
05-31	5144590005	INDIANA BELL TELEPHONE COMPANY	05/01/85-05/31/85	BILLING FOR LISTINGS IN PHONE BOOKS OUTSIDE ST. JOSEPH COUNTY, INDIANA	202.00
05-31	5144590003	WESTPARK TRAVEL SERVICE	05/17/85-05/19/85	AIRLINE TRAVEL FOR MEMBER, NAT'L TO SOUTH BEND & RETURN O'HARE TO NAT'L	200.00
05-31	5144590002	Do	05/17/85-05/20/85	AIRLINE TRAVEL FOR JOHN GAUTIER, NATIONAL TO SOUTH BEND & RETURN	200.00
05-31	5144650011	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	25.81
05-31	5148430028	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	7.87
05-31	5148820027	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	7.00
05-31	5149890262	HOLLADAY CORP	04/01/85-04/30/85	RENT RIVER GLEN OFF PLAZA SOUTH BEND, IN 46601	1,419.69
05-31	5150530009	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	108.31
05-31	5150730007	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	157.72
05-31	5151900144	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,531.00
05-31	5154210027	(STATIONERY ALLOWANCE CHARGED)	04/30/85		503.43
06-11	5158630021	MARSHA W DOUGLAS	05/17/78-05/18/85	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS MADE FROM RESIDENCE	6.44
06-11	5158630018	JOHN HILER	05/01/85-05/31/85	REIMBURSEMENT FOR HERTZ CAR RENTAL	93.17
06-11	5158630019	INDIANA BELL TELEPHONE CO.	05/01/85-05/31/85	WATS SERVICE FOR SOUTH BEND OFFICE	611.36
06-11	5158630020	LESEA PRODUCTIONS	03/16/85	AUDIO EQUIPMENT RENTAL FOR THIRD DISTRICT AGRICULTURAL MEETING	30.00
06-11	5158630017	THOMAS J LANKFORD	05/01/85-05/31/85	PRINTING SERVICES	1,816.44
06-17	5165800010	POSTMASTER	05/31/85	TWO ROLLS OF 22¢ POSTAGE	44.00
06-18	5164610004	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	TELEPHONE SERVICE FOR SOUTH BEND OFFICE	40.83
06-18	5164610005	CARL H BAXMEYER	05/20/85	REIMBURSEMENT FOR 294 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO AT .15/MI PARKING FEES	46.35
06-18	5164610003	INDIANA NEWSCLIP	05/01/85-05/31/85	CLIPPING SERVICE	43.05
06-18	5164610006	UNITED TELEPHONE CO.	04/25/85-05/24/85	LISTING OF TOLL-FREE NUMBER IN WARSAW, IN TELEPHONE DIRECTORY	13.20
06-18	5164610007	WESTPARK TRAVEL SERVICE	05/31/85-06/02/85	AIRLINE TRAVEL FOR MEMBER, NAT'L TO SOUTH BEND AND RETURN	200.00
06-25	5175210010	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	49.79
06-25	5175420009	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	104.12
06-25	5175600009	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	.11
06-26	5171250006	JOHN HILER	06/08/85	LOCAL TOLL SERVICE	2.14
06-26	5171250009	WASHINGTON JOURNALISM REVIEW	05/31/85-05/31/86	REIMBURSE FOR PARKING FEES AT MICHIANA REGIONAL AIRPORT, SOUTH BEND	13.75
06-26	5171250007	WESTPARK TRAVEL SERVICE	05/29/85-06/01/85	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	22.00
06-26	5171250007	Do	06/08/85-06/09/85	AIRLINE TRAVEL FOR JOHN GAUTIER, NATIONAL TO SOUTH BEND AND RETURN	200.00
06-26	5171250008	Do	06/12/85-06/14/85	AIRLINE TRAVEL FOR MEMBER, NAT'L TO SOUTH BEND & RETURN	200.00
06-26	5171250009	Do	06/01/85-06/14/85	AIRLINE TRAVEL FOR JOHN GAUTIER, BMI TO SOUTH BEND TO NATIONAL AIRPORT	276.00
06-27	5177890266	HOLLADAY CORP	06/01/85-06/30/85	RENT RIVER GLEN OFF PLAZA SOUTH BEND, IN 46601	1,419.69
06-30	5178900142	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,509.50
06-30	5182220006	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		628.02

EXPENDITURES FOR 2ND QUARTER

SALARIES	
LBI INTERNS	679.00
MEMBERS CLERK HIRE	78,546.13
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	38,585.42
<b>TOTAL</b>	<b>117,810.55</b>



04-22	5102400023	C & P TELEPHONE	02/01/85-02/28/85	MONTHLY SERVICE CHARGE FOR DATA SERVICE LINE - C&P TELEPHONE	11.35
04-22	5102400024	Do	02/01/85-02/28/85	MONTHLY EQUIPMENT LEASE FEE FOR DATA SERVICE LINE	40.06
04-22	5102400025	ELWOOD H HILLIS	03/28/85-04/01/85	MONTHLY EQUIPMENT LEASE FEE FOR DATA SERVICE LINE	246.00
04-22	5102400026	Do	03/28/85-04/01/85	SOUND TRIP AIRFARE FROM WASHINGTON-INDIANAPOLIS (KOKOMO) WASHINGTON	52.22
04-22	5102400027	Do	03/31/85	HOTEL LODGING AND MEAL CHARGES IN CONNECTION WITH OFFICIAL BUSINESS	287.00
04-22	5108400015	JOHN L. KILEY AGENCY, INC.	01/15/85-01/15/86	ANNUAL LIABILITY INSURANCE PREMIUM FOR THREE DISTRICT OFFICES	310.44
04-24	5108400016	JONATHAN FARNSLEY	03/22/85-03/30/85	R/T TRAVEL BY PVT AUTO FROM KOKOMO-INDIANA-WASHINGTON, DC & RETURN 1,276 MI AT .24 PLUS TOLLS.	127.00
04-24	5108400014	ELWOOD H HILLIS	04/03/85	TRAVEL BY PLANE FROM WASHINGTON-INDIANAPOLIS (KOKOMO)	154.34
04-26	5115860024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	277.88
04-26	5116590024	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	30.00
04-29	5112610011	ELWOOD H HILLIS	03/01/85-03/31/85	REIMBURSE MEMBER FOR PAYMENT OF CLEANING BILL FOR MARION DISTRICT OFFICE FOR MONTH OF MARCH	158.39
04-29	5112610012	INDIANA BELL	02/19/85-03/18/85	MONTHLY LOCAL TELEPHONE SERVICE FOR MARION DISTRICT OFFICE	49.11
04-29	5112610013	Do	03/22/85-04/21/85	MONTHLY LONG DISTANCE SERVICE FOR MARION DISTRICT OFFICE	3.63
04-29	5112610016	Do	03/15/85-03/22/85	CHARGES FOR GASOLINE FOR LEASED AUTO IN DISTRICT USED BY MEMBER AND STAFF	19.09
04-29	5112610017	SHELL OIL CO	05/01/85-05/01/86	ANNUAL SUBSCRIPTION RENEWAL	60.00
04-29	5112610019	THE ROCHESTER SENTINEL	02/12/85-03/12/85	MONTHLY WATER AND SEWAGE SERVICE FOR VALPARAISO DISTRICT OFFICE	11.66
04-29	5112610018	VALPARAISO DEPT OF WATER WORKS	02/19/85	DEVELOPER FOR VALPARAISO XEROX MACHINE FACTORY INSTALLED SUPPLIES PACKAGED WITH NEW MACHINE	83.38
04-29	5112610020	VEROX CORPORATION	04/01/85-04/30/85	RENT 2016 S. ELIZABETH STREET KOKOMO, IN. 601 8640.	725.00
04-29	5115890264	DOUGLAS NORMAN WEISE	04/01/85-04/30/85	RENT 2 INDIANA AVENUE VALPARAISO IN 46383 601 8640.	400.00
04-29	5115890263	FIRST NATIONAL BANK	04/01/85-04/30/85	RENT 323 S. ADAMS STREET MARION, IN 46952	420.00
04-29	5115890265	FRANK WANDENBERG	04/01/85-04/30/85		2,384.25
04-29	5120900217	EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		483.36
04-30	5121330007	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		76.05
04-30	5121630027	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		308.24
05-06	5122550001	ELWOOD H HILLIS	04/04/85-04/14/85	ROUND TRIP TRAVEL BY PRIVATE AUTO FROM KOKOMO, INDIANA, WASHINGTON/KOKOMO - 1276 MILES @ .24 PER MILE.	127.00
05-06	5122550002	Do	04/16/85	COMMERCIAL FLIGHT FROM (KOKOMO) - INDIANAPOLIS TO WASHINGTON	192.00
05-06	5122550003	Do	04/18/85	TRAVEL BY TRAIN FROM WASHINGTON TO VALPARAISO, INDIANA	127.00
05-06	5122550004	Do	04/22/85	COMMERCIAL FLIGHT FROM (KOKOMO) INDIANAPOLIS, INDIANA TO WASHINGTON, DC	358.63
05-06	5122710012	B & N, INC	02/19/85-03/19/85	MONTHLY LEASE PAYMENT FOR AUTO LEASED FOR USE IN THE 5TH DIST BY MEMBER AND STAFF	358.63
05-06	5122710013	Do	03/01/85-03/31/85	MONTHLY LEASE PAYMENT FOR AUTO LEASED FOR USE IN THE 5TH DIST BY MEMBER AND STAFF	11.32
05-06	5122710017	C & P TELEPHONE	03/01/85-03/31/85	MONTHLY SERVICE CHARGE FOR LEASED LINE USED IN CONNECTION WITH DATA SERVICES	40.02
05-06	5122710018	Do	03/01/85-03/31/85	MONTHLY LEASE CHARGE FOR LEASED EQUIPMENT USED WITH DATA SERVICES	21.16
05-06	5122710014	GENERAL SERVICES ADMINISTRATION	03/07/85-04/08/85	MONTHLY ELECTRIC USAGE FOR MARION DISTRICT OFFICE	101.47
05-06	5122710015	INDIANA & MICHIGAN	02/14/85-02/14/86	ANNUAL RENEWAL OF LISTING FOR LOGANSPORT DIRECTORY	16.32
05-06	5122710016	PUBLIC SERVICE INDIANA	04/25/85-05/25/85	LOCAL TELEPHONE SERVICE FOR KOKOMO DISTRICT OFFICE	49.52
05-06	5123840008	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	REIMBURSE MEMBER FOR PAYMENT OF MONTHLY CLEANING BILL FOR VALPARAISO DISTRICT OFFICE	36.81
05-07	5123840011	GENERAL TELEPHONE CO.	03/20/85	LONG DISTANCE SERVICE FOR KOKOMO DISTRICT OFFICE	40.00
05-07	5123840010	Do	04/25/85-05/25/85	REIMBURSE MEMBER FOR PAYMENT OF MONTHLY CLEANING BILL FOR VALPARAISO DISTRICT OFFICE	220.00
05-07	5123840012	POSTMASTER	03/01/85-03/31/85	\$220.00 OF 22-CENT STAMPS FOR OFFICE USE (1,000 STAMPS)	101.47
05-15	5130430009	AT&T INFORMATION SYSTEMS	04/01/85-05/19/85	MONTHLY PAYMENT FOR LEASE OF TELEPHONE EQUIPMENT FOR KOKOMO D.O.	358.63
05-15	5130430006	B & N, INC	04/01/85-04/30/85	REIMB MEMBER FOR LEASE OF AUTO IN DISTRICT FOR USE BY MEMBER AND STAFF	80.00
05-15	5130430002	ELWOOD H HILLIS	03/19/85-04/18/85	MONTHLY TELEPHONE SERVICE FOR KOKOMO DISTRICT OFFICE	158.30
05-15	5130430004	INDIANA BELL	04/22/85-05/21/85	AT&T COMMUNICATIONS - MONTHLY LONG DISTANCE FOR KOKOMO DISTRICT OFFICE	98
05-15	5130430005	Do	04/22/85-05/21/85	MONTHLY LOCAL TELEPHONE SERVICE FOR MARION D.O., INDIANA BELL	49.77
05-15	5130430010	Do	04/22/85-05/21/85	MONTHLY LONG DISTANCE TELEPHONE SERVICE FOR MARION D.O. - AT&T COMMUNICATIONS	6.07
05-15	5130430011	Do	03/15/85-04/16/85	MONTHLY FUEL CHARGES FOR HEAT OF KOKOMO D.O.	74.89
05-15	5130430008	KOKOMO GAS AND FUEL CO.	03/15/85-04/16/85	MONTHLY FUEL CHARGES FOR HEAT OF KOKOMO D.O.	34.70
05-15	5130430007	NORTHERN INDIANA PUBLIC SERVICE CO	05/04/85-05/04/86	RENEWAL OF ANNUAL SUBSCRIPTION	72.00
05-15	5130430001	THE WIDETTE MESSENGER	05/04/85-05/04/86	REGULAR SERVICE AND FILTER CHANGE FOR HEATING UNIT, PER LEASE AGREEMENT	96.70
05-15	5130430003	THERMODYNE, INC	04/17/85	CHARGE FOR BREAKFAST MEETING W/CONGRESSMAN AND MBRS OF PRESS CONCERNING ISSUES OFFICIAL BUSINESS	24.45
05-15	5133220011	ELWOOD H HILLIS	04/17/85	CHARGE FOR LUNCH MEETING IN MEMBERS' DINING ROOM - OFFICIAL BUSINESS	48.45
05-15	5133220012	Do	04/18/85	CHARGE FOR BREAKFAST MEETING IN MEMBERS' DINING ROOM - INDIANA CONSTS - OFFICIAL BUSINESS	22.40
05-15	5133220013	Do	04/30/85	CHARGE FOR LUNCH MEETING IN MEMBERS' DINING ROOM - OFFICIAL BUSINESS	22.40

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-16	5133330001	Do	04/25/85	COMMERCIAL FLIGHT FROM WASHINGTON-INDIANAPOLIS (KOKOMO)	127.00	
05-16	5133330002	Do	04/29/85	COMMERCIAL FLIGHT FROM (KOKOMO) INDIANAPOLIS-WASHINGTON, D.C.	201.00	
05-16	5133330003	Do	05/03/85-05/07/85	ROUNDTRIP COMMERCIAL FLIGHT WASHINGTON-INDIANAPOLIS (KOKOMO)-WASHINGTON	254.00	
05-22	5140500028	Do	05/09/85-05/14/85	MEMBER ROUND TRIP - WASHINGTON, DC/INDIANAPOLIS, INDIANA/KOKOMO/WASHINGTON, DC	200.00	
05-24	5142870025	CONGRESSIONAL RURAL CALCULUS	01/03/85-12/31/85	ANNUAL MEMBERSHIP DUES	142.67	
05-24	5142870026	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	MONTHLY PAYMENT FOR LEASE OF 3 FTS LINES FOR KOKOMO DISTRICT OFFICE	50.00	
05-24	5142870027	ELWOOD H HILLS	04/01/85-04/29/85	REIMBURSE MEMBER FOR PAYMENT OF CLEANING SERVICES FOR WALPO DISTRICT OFFICE	30.00	
05-24	5142870028	Do	04/01/85-04/30/85	REIMBURSE MEMBER FOR PAYMENT OF BILL FOR ELECTRICAL BULBS FOR KOKOMO DISTRICT OFFICE	36.50	
05-24	5142870029	Do	04/22/85	REIMBURSE MEMBER FOR PAYMENT OF CARPET CLEANING FOR MARION DISTRICT OFFICE	92.26	
05-24	5142870030	Do	04/25/85	REIMBURSE MEMBER FOR PAYMENT OF MONTHLY ELECTRICAL SERVICE BILL FOR MARION DISTRICT OFFICE	14.88	
05-24	5142870031	INDIANA & MICHIGAN ELECTRIC COMPANY	04/11/85-05/10/85	QUARTERLY WATER SERVICE BILL FOR KOKOMO DISTRICT OFFICE	25.86	
05-24	5142870032	INDIANA-AMERICAN WATER CO., INC.	01/28/85-04/29/85	QUARTERLY WATER SERVICE BILL FOR KOKOMO DISTRICT OFFICE	153.21	
05-24	5142870033	PUBLIC SERVICE INDIANA	04/18/85-05/07/85	CHARGES FOR FUEL FOR LEASED AUTO USED IN DISTRICT BY MEMBER AND STAFF FOR OFFICIAL BUSINESS ONLY	30.32	
05-24	5142870034	SHELL OIL CO.	04/18/85-04/22/85	CHARGES FOR FUEL FOR LEASED AUTO USED IN DISTRICT BY MEMBER AND STAFF FOR OFFICIAL BUSINESS ONLY	30.32	
05-24	5142870024	THE RENNELSLEA REPUBLICAN	05/17/85-05/17/86	ANNUAL SUBSCRIPTION RENEWAL	36.00	
05-24	5142870023	VALPARAISO DEPT OF WATER WORKS	03/12/85-04/11/85	PAYMENT OF MONTHLY WATER & SEWAGE BILL FOR WALPO DISTRICT OFFICE	13.10	
05-24	5142870026	WEDNESDAY GROUP	01/03/85-12/31/85	ANNUAL MEMBERSHIP DUES	300.00	
05-31	5144640028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	276.87	
05-31	5149890268	DOUGLAS NORMAN WEISE	05/01/85-05/30/85	RENT 2016 S. ELIZABETH ST KOKOMO, IN	725.00	
05-31	5149890268	FIRST NATIONAL BANK	05/01/85-05/30/85	RENT 2 INDIANA AVE VALPARAISO, IN46383	500.00	
05-31	5149890270	FRANK MAIDENBERG	05/01/85-05/30/85	RENT 323 S. ADAMS ST MARION, IN 46952	420.00	
05-31	5150570024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	149.77	
05-31	5150780020	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	4.22	
05-31	5151900214	EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	.....	2,210.53	
05-31	5154210007	STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	.....	606.67	
05-31	5154600020	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	.....	16.25	
05-31	5154710016	Do	05/01/85-05/31/85	.....	26.00	
06-10	5156800002	THOMAS I LANFORD	05/03/85	FLAG CERTIFICATES	82.95	
06-10	5158460007	GENERAL TELEPHONE CO	05/25/85-06/24/85	LOCAL TELEPHONE SERVICE FOR VALPARAISO DISTRICT OFFICE	47.81	
06-11	5158460008	Do	05/25/85-06/24/85	LOCAL TELEPHONE SERVICE FOR VALPARAISO DISTRICT OFFICE	70.39	
06-11	5158460010	ELWOOD H HILLS	05/01/85-05/31/85	REIMB MEMBER FOR PAYMENT FOR MONTHLY CLEANING SERVICES FOR KOKOMO D.O.	80.00	
06-11	5158460011	IDEAL JANITOR & RESTAURANT SUPPLY	05/01/85-05/31/85	ONE CASE OF PAPER TOWELS FOR KOKOMO D.O.	23.87	
06-11	5158460014	KOKOMO GAS AND FUEL CO.	04/16/85-05/15/85	MONTHLY FUEL FOR KOKOMO D.O	17.91	
06-11	5158460013	NORTHERN INDIANA PUBLIC SERVICE CO	06/04/85-06/03/86	MONTHLY ELECTRIC SERVICE FOR VALPARAISO DISTRICT OFFICE	31.36	
06-11	5158460005	PHAROS-TRIBUNE	06/04/85-06/03/86	ANNUAL SUBSCRIPTION RENEWAL	81.50	
06-11	5158460012	POST TRIBUNE	06/04/85-06/03/86	ANNUAL SUBSCRIPTION RENEWAL	116.80	
06-11	5158460011	PATRICIA LEE WILLIAMS	05/21/85	REIMB STAFF MEMBER FOR PARKING FEE FOR MEETING INVOLVING OFFICIAL BUSINESS	3.50	
06-11	5158460009	XEROX CORPORATION	04/10/85	1 CARTON DEVELOPER FOR 1045 MACHINE FOR WASHINGTON OFFICE	73.19	
06-11	5158630026	ELWOOD H HILLS	05/20/85	COMMERCIAL FLIGHT FROM WASHINGTON, DC - INDIANAPOLIS (KOKOMO, INDIANA)	127.00	
06-11	5158630027	Do	05/20/85	TRAVEL BY PRIVATE AUTO FROM (KOKOMO, INDIANA TO WASH, DC 638 MI AT 205/MI)	62.54	
06-11	5158630024	INDIANA BELL	04/19/85-05/18/85	MONTHLY LOCAL TELEPHONE SERVICE FOR KOKOMO D.O. INDIANA BELL	130.79	
06-11	5158630025	Do	04/19/85-05/18/85	MONTHLY LOCAL TELEPHONE CHARGES AT&T COMMUNICATIONS	158.80	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELWOOD HILLS—Con.

06-11	5158630022	KOKOMO MUNICIPAL SANITATION UTILITY.....	01/28/85-04/29/85	QUARTERLY WASTEWATER SERVICE CHARGE FOR KOKOMO DISTRICT OFFICE.....	23.18
06-11	5158630023	PATRICIA LEE WILLIAMS.....	09/29/85	REIMBURSE STAFF MEMBER FOR PARKING PAID WHILE ON OFFICIAL DUTY.....	5.00
06-11	5159670001	THOMAS J LANKFORD.....	05/01/85	PRINT N/L - T/S.....	4,298.80
06-11	5159670002	Do.....	05/20/85	PRINT RECORD.....	42.00
06-12	5161830009	B & N, INC.....	05/19/85-06/19/85	MONTHLY LEASE OF AUTO USED IN DISTRICT BY MEMBER AND STAFF FOR OFFICIAL BUSINESS ONLY.....	358.63
06-25	5175550024	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE.....	149.49
06-25	5176550024	Do.....	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE.....	276.53
06-25	5176800021	Do.....	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	12.90
06-27	5177890273	DOUGLAS NORMAN WEISE.....	06/01/85-06/30/85	RENT 2016 S. ELIZABETH ST KOKOMO,IN.....	725.00
06-27	5177890274	FIRST NATIONAL BANK.....	06/01/85-06/30/85	RENT 2 INDIANA AVE VALPARAISO,IN46383.....	450.00
06-30	5177890274	FRANK MAIDENBERG.....	06/01/85-06/30/85	RENT 323 S. ADAMS ST MARION,IN 46952.....	420.00
06-30	5179900213	(EQUIPMENT ALLOWANCE CHARGED)			3,156.43
06-30	5182220027	(STATIONERY ALLOWANCE CHARGED)			( 58.97)
06-30	5182540009	(PHOTOGRAPHIC SERVICES CHARGED)			3.25

**EXPENDITURES FOR 2ND QUARTER**

SALARIES.....	100,132.40
MEMBERS CLERK HIRE.....	
OFFICIAL EXPENSES OF MEMBERS.....	32,957.24
<b>TOTAL</b>	<b>133,089.64</b>

**OFFICE OF THE HON. MARJORIE S HOLT**

04-05	5086240011	C & P OF MARYLAND.....	02/04/85-03/03/85	MONTHLY SERVICE CHARGE FFOR MOBILE PHONE.....	26.68
04-05	5086240012	Do.....	02/04/85-03/03/85	AT&T INFORMATION SYSTEMS.....	65.49
04-05	5086240013	MARJORIE P CRAIN.....	03/20/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL IN DISTRICT MEETING 17 MILES AT 24¢ PER MILE.....	4.08
04-15	5095520031	THOMAS J LANKFORD.....	03/07/85	PRINT N/L - T/S.....	3,798.80
04-15	5095520008	Do.....	03/12/85	PRINT 7 PGS.....	105.00
04-19	5101460015	C & P OF MARYLAND.....	03/16/85-04/15/85	GLEN BURNIE DISTRICT OFFICE MONTHLY BILL.....	68.14
04-19	5101460016	Do.....	03/16/85-04/15/85	GLEN BURNIE DISTRICT OFFICE AT&T INFORMATION SYSTEMS.....	62.80
04-19	5101460017	Do.....	03/16/85-04/15/85	GLEN BURNIE DISTRICT OFFICE AT&T COMMUNICATIONS.....	8.49

**EXPENSES**

04-05	9315.00	SPECIAL ASST./OFFICE MNGR.....
04-05	7514.55	DISTRICT DIRECTOR.....
04-05	7245.00	EXECUTIVE ASSISTANT.....
04-05	3603.61	DISTRICT AIDE.....
04-05	1853.01	PART-TIME EMPLOYEE.....
04-05	1600.66	STAFF ASSISTANT.....
04-05	11226.55	LEGISLATIVE ANALYST.....
04-05	1953.66	PART-TIME EMPLOYEE.....
04-05	1500.00	STAFF ASSISTANT.....
04-05	5382.90	SPECIAL ASSISTANT.....
04-05	2499.99	PART-TIME EMPLOYEE.....
04-05	5312.40	DISTRICT AIDE.....
04-05	8451.42	LEGISLATIVE AIDE.....
04-05	11,571.96	ADMINISTRATIVE ASSISTANT.....
04-05	6,727.50	LEGISLATIVE ASSISTANT.....
04-05	905.33	LBJ CONGRESSIONAL INTERN.....
04-05	5382.90	DISTRICT AIDE.....
04-05	3,903.00	DISTRICT AIDE.....
04-05	6,028.86	PERSONAL SECRETARY.....

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-19	5101460019	MARJORIE S HOLT	01/03/85-03/31/85	REIMB FOR MILEAGE FOR OFFICIAL IN DISTRICT WORK - JANUARY-MARCH 4321 MILES AT .24 PER MILE	1,037.04	
04-19	5101460018	STANDARD COFFEE SERVICE	04/02/85	BILL FOR COFFEE FOR OFFICIAL CONSTITUENT'S VISITS AND MEETINGS	47.44	
04-23	5106560001	COMHART INCORPORATED	04/01/85-04/30/85	RENTAL FOR CRT TERMINAL FOR MONTH OF APRIL	71.50	
04-23	5106560002	THE WASHINGTON POST	07/09/85-07/08/86	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE FOR ONE YEAR	124.80	
04-24	5109850011	C & P OF MARYLAND	03/29/85-04/28/85	MONTHLY SERVICE CHARGE FOR OXON HILL DISTRICT OFFICE	155.18	
04-24	5109850012	Do	03/29/85-04/28/85	AT&T INFORMATION SYSTEMS OXON HILL DISTRICT OFFICE	166.04	
04-24	5109850013	Do	03/29/85-04/28/85	AT&T COMMUNICATIONS FOR OXON HILL DISTRICT OFFICE	117.53	
04-26	5119860027	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	117.80	
04-26	5116590027	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	175.34	
04-29	5115890266	ANNE ARUNDEL COUNTY	04/01/85-04/30/85	RENT ARUNDEL CENTER NORTH GLEN BURNIE, MD.	726.04	
04-29	5115890267	FIVE STAR ASSOCIATES	04/01/85-04/30/85	RENT 5 STAR BUILDING OXON HILL, MD 20021	772.50	
04-30	5116420018	C & P OF MARYLAND	03/04/85-04/03/85	BILL FOR MOBILE PHONE	26.55	
04-30	5116420019	Do	03/04/85-04/03/85	AT&T INFORMATION SYSTEMS FOR MOBILE PHONE	65.49	
04-30	5116420016	Do	03/29/85-04/28/85	BILL FOR GLEN BURNIE DISTRICT OFFICE - MONTHLY SERVICE	256.18	
04-30	5116420017	Do	03/29/85-04/28/85	GLEN BURNIE DISTRICT OFFICE - AT&T COMMUNICATIONS	7.37	
04-30	5120900188	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,408.26	
04-30	5121330028	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		431.97	
05-13	5129630018	C & P OF MARYLAND	04/16/85-05/15/85	GLEN BURNIE DISTRICT OFFICE MONTHLY RENTAL EXPENSE	73.74	
05-13	5129630019	Do	04/16/85-05/15/85	GLEN BURNIE DISTRICT OFFICE AT&T INFORMATION SYSTEM	71.28	
05-13	5129630020	Do	04/16/85-05/15/85	GLEN BURNIE DISTRICT OFFICE AT&T COMMUNICATIONS	10.75	
05-13	5129630021	Do	04/30/85	COFFEE AND CONSTITUENT VISITS AND MEETINGS	98.45	
05-16	5135420016	BENCHMARK SYSTEMS	05/08/85	BILL FOR XEROX 860 RIBBONS	78.00	
05-16	5135420017	COMHART INCORPORATED	05/08/85	CRT TERMINAL RENTAL MONTH OF MAY	71.50	
05-23	5140720014	AT&T INFORMATION SYSTEMS	04/04/85-05/03/85	INSTALLATION CHARGES FOR WASHINGTON OFFICE	65.48	
05-23	5140720015	C & P OF MARYLAND	04/04/85-05/03/85	BILL FOR MOBILE PHONE	26.34	
05-23	5140720016	Do	04/29/85-05/28/85	MONTHLY CHARGES FOR GLEN BURNIE DISTRICT OFFICE	253.90	
05-23	5140720017	Do	04/29/85-05/28/85	AT&T COMMUNICATIONS FOR GLEN BURNIE DISTRICT OFFICE	58	
05-31	5144560008	Do	04/29/85-05/28/85	MONTHLY BILL FOR OXON HILL DISTRICT OFFICE	149.28	
05-31	5144560009	Do	04/29/85-05/28/85	AT&T INFORMATION SYSTEMS FOR OXON HILL DISTRICT OFFICE	42.48	
05-31	5144560010	Do	04/29/85-05/28/85	REIMBURSEMENT FOR IN-DISTRICT OFFICIAL BUSINESS - 17 MILES @ 20.5¢ PER MILE	3.49	
05-31	5144750003	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	852.34	
05-31	5149890271	ANNE ARUNDEL COUNTY	05/01/85-05/30/85	RENT ARUNDEL CENTER NORTH GLEN BURNIE, MD	772.50	
05-31	5149890272	FIVE STAR ASSOCIATES	05/01/85-05/30/85	RENT 5 STAR BUILDING OXON HILL, MD 20021	726.04	
05-31	5150570027	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	113.41	
05-31	5151900186	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,410.64	
05-31	5154210028	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		483.03	
06-11	5158460017	Do	05/16/85-06/15/85	BILL FOR GLEN BURNIE DISTRICT OFFICE MONTHLY SERVICE	74.54	
06-11	5158460018	Do	05/16/85-06/15/85	AT&T COMMUNICATIONS FOR GLEN BURNIE DISTRICT OFFICE	14.89	
06-11	5158460019	Do	05/31/85-05/31/86	SUBSCRIPTION RENEWAL FOR 1 YEAR	27.95	
06-11	5158460016	STANDARD COFFEE SERVICE	06/01/85-06/30/85	BILL FOR COFFEE SUPPLIES FOR OFFICE USE	1.40	
06-18	5164510008	COMHART INCORPORATED	06/01/85-06/30/85	RENTAL FOR CRT TERMINAL MONTH OF JUNE	71.50	
06-18	5164510007	STANDARD COFFEE SERVICE	06/06/85	BILL FOR COFFEE FOR OFFICIAL CONSTITUENT MEETINGS AND VISITS	52.82	
06-18	5165340016	AT&T INFORMATION SYSTEMS	05/04/85-06/03/85	BILL FOR WASHINGTON OFFICE	65.48	



06-18	5165340018	C & P OF MARYLAND.....	05/29/85	252.70
06-18	5165340014	Do	05/29/85-06/28/85	134.07
06-18	5165340015	Do	05/29/85-06/28/85	43.16
06-18	5165340019	Do	05/29/85-06/28/85	2.58
06-18	5165340017	MAJORIE P. GRAIN.....	06/12/85	6.15
06-25	5175550027	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	113.21
06-27	5177890275	ANNE ARUNDEL COUNTY.....	03/01/85-03/31/85	265.81
06-27	5177890276	FIVE STAR ASSOCIATES.....	06/01/85-06/30/85	772.50
06-28	5177240021	AT&T INFORMATION SYSTEMS.....	06/01/85-06/30/85	726.04
06-30	5179900185	(EQUIPMENT ALLOWANCE CHARGED)	05/29/85-06/01/85	16.57
06-30	5182220007	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	2,406.27
06-30	5182540010	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85	562.82
				65.00

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBJ INTERNS  
MEMBERS CLERK HIRE.....

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS.....

22,884.53  
127,097.82

**TOTAL**

**OFFICE OF THE HON. LARRY J HOPKINS**

**SALARIES**

04-04	5091720001	BEARD, HAROLD H, III.....	06/01/85-06/30/85	970.00
04-04	5091720005	BENTLEY, JULIE M.....	04/01/85-06/30/85	3,276.17
04-04	5091720003	BROADWATER, SARAH R.....	04/01/85-06/30/85	5,433.75
04-04	5091720002	COMPTON, JEFFREY B.....	04/01/85-06/30/85	3,166.66
04-04	5091720004	CRANDALL, JAINNA SECFIK.....	04/01/85-06/30/85	10,723.00
04-09	5091400001	FRAZER, JATHISON.....	04/01/85-06/30/85	3,123.01
04-09	5091400002	GOODPASTER, RHONDA JOY.....	04/01/85-06/30/85	3,922.92
		GROBMAN, MONICA K.....	04/01/85-04/30/85	1,000.00
		HUMPHRIES, JOHN M.....	04/01/85-06/30/85	8,668.26
		KIRTLEY, MARY.....	04/01/85-06/30/85	6,210.00
		MADISON, MARY ANN S.....	06/10/85-06/30/85	641.67
		MCBRIDE, AMY L.....	04/01/85-06/30/85	5,563.26
		PATRICK, SANDRA L.....	04/01/85-06/30/85	970.00
		RANGEL, ROBERT S.....	06/01/85-05/31/85	3,271.66
		Do	04/01/85-06/30/85	1,635.83
		SMITH, JANET CLAYTON.....	06/01/85-06/30/85	4,296.25
		VANHOUSE, LARRY.....	04/01/85-06/30/85	15,887.25
		WEINBERGER, CAROLYN B.....	04/01/85-06/30/85	725.00
		WOODWARD, MARY E.....	05/01/85-05/31/85	3,187.50
		YEARLY, BARBARA B.....	04/01/85-06/30/85	3,881.25

**EXPENSES**

04-04	5091720001	CANTRELL/CUTTER PRINTING, INC.....	03/11/85	407.84
04-04	5091720005	Do	03/19/85	411.24
04-04	5091720003	GENERAL SERVICES ADMINISTRATION.....	02/01/85-02/28/85	280.28
04-04	5091720002	HOUSE OF REPRESENTATIVES RESTAURANT.....	02/04/85	56.47
04-04	5091720004	MT STERLING ADVOCATE.....	04/12/85-04/12/86	17.85
04-09	5091400001	AMERICAN EXPRESS COMPANY.....	03/14/85-03/19/85	198.00
04-09	5091400002	BRACKEN COUNTY NEWS.....	03/01/85-03/01/86	12.50
		PRINTING-MEETING CARD - OFFICIAL BUSINESS.....		
		OFFICIAL PRINTING - MEETING CARD.....		
		TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE.....		
		REFRESHMENTS FOR MEETING WITH FARMERS (OFFICIAL BUSINESS).....		
		ANNUAL NEWSPAPER SUBSCRIPTION.....		
		ROUND TRIP AIRFARE TO DISTRICT (LEXINGTON) AND RETURN FOR MEMBER.....		
		ANNUAL NEWSPAPER SUBSCRIPTION.....		

**TOTAL**

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-09	5091400005	LARRY J HOPKINS	03/19/85	REIMB FOR PRINTING OF WINDOW ENVELOPES	22.00	
04-09	5091400004	KENTUCKY PRESS SERVICE	03/13/85	CLIPPING SERVICE	56.95	
04-09	5091400003	BARBARA B YEARY	03/17/85	REIMB FOR REFRESHMENTS FOR MEETING WITH MADISON CO. TASK FORCE - OFFICIAL BUSINESS	9.09	
04-15	5095200011	AMERICAN EXPRESS COMPANY	03/21/85	ONE WAY AIR FARE TO DISTRICT (LEXINGTON) FOR MEMBER	98.00	
04-15	5095200012	CANTRELL/CUTTER PRINTING, INC.	03/21/85	OFFICIAL PRINTING - MEETING CARD	246.92	
04-15	5095200009	INTERCONNECT LEASING SYSTEMS, INC.	04/01/85-04/30/85	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	272.43	
04-15	5095200013	ROBERT S RANGEL	03/19/85	REIMB FOR CHAMBER OF COMMERCE SPONSORED BREAKFAST ON DEPOT - OFFICIAL BUSINESS	12.80	
04-15	5095200010	TELECABLE OF LEXINGTON	03/31/85-04/30/85	CABLE FOR TV 'M LEXINGTON DISTRICT OFFICE	8.75	
04-23	5106560007	AMERICAN EXPRESS COMPANY	03/28/85-04/02/85	ROUND TRIP AIR FARE TO DISTRICT (LEXINGTON) AND RETURN FOR MEMBER	201.00	
04-23	5106560008	JEFFREY B. COMPTON	03/01/85-03/30/85	REIMBURSEMENT FOR MILEAGE 494 MILES @ .20¢ PER MILE (OFFICIAL BUSINESS)	98.80	
04-23	5106560004	RHONDA JOY GOODPASTER	03/09/85-03/30/85	REIMBURSEMENT FOR MILEAGE - 469 MILES @ .20¢ PER MILE	93.80	
04-23	5106560005	Do	03/09/85-03/30/85	COFFEE FOR CONSTITUENTS	6.60	
04-23	5106560003	LARRY J HOPKINS	04/04/85	REIMBURSEMENT FOR BUSINESS CARDS FOR STAFF MEMBER, J GOODPASTER	18.00	
04-26	5106560006	THE BEEBA CITIZEN	04/30/85-04/30/86	ANNUAL NEWSPAPER SUBSCRIPTION	10.00	
04-26	5115680011	CHESEAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	247.01	
04-29	5115890268	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	133.89	
04-30	5113620022	MCV VENTURE	04/01/85-04/30/85	RENT 333 WEST VINE ST LEXINGTON, KY 40507	2,650.08	
04-30	5114520024	CANTRELL/CUTTER PRINTING, INC.	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	2.50	
04-30	5114520023	GENERAL SERVICES ADMINISTRATION	03/29/85	OFFICIAL PRINTING	283.95	
04-30	5114520021	KENTUCKY PRESS SERVICE	03/31/85	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	284.80	
04-30	5114520022	ROBERT S RANGEL	03/01/85-03/31/85	CLIPPING SERVICE	49.95	
04-30	5120950249	BARBARA B YEARY	03/01/85-03/31/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS - 611 MILES @ .20¢ PER MILE	122.20	
04-30	5121350009	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS - 113 MILES @ .20¢ PER MILE	4,974.76	
04-30	5122330008	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	ROUNDTRIP AIRFARE TO DISTRICT (LEXINGTON) & RETURN-MEMBER	357.14	
05-06	5122330009	AMERICAN EXPRESS COMPANY	04/01/85-04/16/85	ROUNDTRIP AIRFARE TO DISTRICT (LEXINGTON) & RETURN-MEMBER	204.00	
05-06	5122330010	Do	04/18/85-04/22/85	OFFICIAL PRINTING	204.00	
05-06	5122330007	CANTRELL/CUTTER PRINTING, INC.	04/15/85	OFFICIAL PRINTING	283.80	
05-06	5122330008	Do	04/10/85	MAINTENANCE CHARGE FOR DISTRICT OFFICE FOR REPAIR	3,976.00	
05-06	5122330012	MCV VENTURE	04/10/85	ROUND TRIP AIR FARE TO DISTRICT (LEXINGTON) AND RETURN FOR MEMBER (DC/LEXINGTON/DC)	9.00	
05-15	5130550028	AMERICAN EXPRESS COMPANY	04/25/85-04/29/85	ROUND TRIP AIR FARE TO DISTRICT (LEXINGTON) AND RETURN FOR MEMBER (DC/LEXINGTON/DC)	204.00	
05-15	5130550027	JULIE W HAGER	03/23/85-04/20/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS - 185 MILES @ .20 PER MILE	37.00	
05-15	5130550026	INTERCONNECT LEASING SYSTEMS, INC.	04/25/85	TELEPHONE FOR LEXINGTON DISTRICT OFFICE	272.43	
05-15	5130550024	TELECABLE OF LEXINGTON	05/01/85-05/31/85	CABLE FOR LEXINGTON DISTRICT OFFICE	8.75	
05-15	5130550025	THE ADVOCATE-MESSENGER	05/20/85-05/19/86	ANNUAL NEWSPAPER SUBSCRIPTION	68.25	
05-15	5133220015	AMERICAN EXPRESS COMPANY	05/02/85-05/07/85	ROUND TRIP AIRFARE TO DISTRICT (LEXINGTON) AND RETURN (MEMBER)	204.00	
05-15	5133220014	CANTRELL/CUTTER PRINTING, INC.	04/25/85	OFFICIAL PRINTING	208.42	
05-15	5133220018	JEFFREY B. COMPTON	04/02/85-04/29/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS 1167 MILES AT 20¢ PER MILE	237.40	
05-15	5133220017	RHONDA JOY GOODPASTER	04/27/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS 68 MILES AT 20¢ PER MILE	13.60	
05-15	5133220016	LARRY J HOPKINS	04/27/85	REIMBURSEMENT FOR BUSINESS CARDS FOR STAFF MEMBER	18.00	
05-31	5144650013	CHESEAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	246.20	
05-31	5144820028	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	8.00	
05-31	5149890273	MCV VENTURE	05/01/85-05/30/85	RENT 333 WEST VINE ST LEXINGTON, KY 40507	2,650.08	
05-31	5150530011	CHESEAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	128.87	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LARRY J HOPKINS—Con.

05-31	5151900246	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	4,121.85
05-31	5154210008	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	628.31
06-05	5151520012	AMERICAN EXPRESS COMPANY	05/08/85-05/12/85	204.00
06-05	5151520013	Do	05/15/85-05/20/85	204.00
06-05	5151520015	JULIE M BENTLEY	05/02/85	7.19
06-05	5151520016	Do	05/21/85	10.00
06-05	5151520019	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	284.80
06-05	5151520014	LARRY J HOPKINS	05/20/85	18.00
06-05	5151520018	KENTUCKY PRESS SERVICE	05/06/85	34.25
06-05	5151520017	ROBERT S RANGEL	04/05/85-04/20/85	51.40
06-18	5164510012	JEFFREY B COMPTON	05/01/85-05/29/85	123.00
06-18	5164510013	LARRY J HOPKINS	06/07/85	18.00
06-18	5164510009	INTERCONNECT LEASING SYSTEMS, INC	06/01/85-06/30/85	8.75
06-18	5164510011	TELECALL OF LEXINGTON	06/01/85-06/30/85	10.05
06-18	5164510010	THE CARLISLE MERCURY	04/15/85-04/14/86	128.65
06-25	5175210012	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	245.93
06-25	5175420011	Do	03/01/85-03/31/85	13.30
06-25	5175600011	Do	03/01/85-03/31/85	128.65
06-27	5177890277	MCV VENTURE	06/01/85-06/30/85	2,650.08
06-30	5179900247	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	4,121.85
06-30	5182220028	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	(26.52)

				970.00
				87,547.44
				33,790.32
				122,307.76
<b>TOTAL</b>				

**OFFICE OF THE HON. FRANK HORTON**  
**SALARIES**

04/01/85-06/30/85	DISTRICT OFFICE SECRETARY	2,587.50
05/13/85-05/31/85	TEMPORARY EMPLOYEE	60.00
04/01/85-06/30/85	PART-TIME EMPLOYEE	720.00
04/01/85-06/30/85	FEDERAL LIAISON ASST	6,125.97
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,278.20
04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	5,238.75
04/01/85-06/30/85	SPECIAL FIELD REPRESENTATIVE	1,830.90
05/20/85-06/30/85	LBI CONGRESSIONAL INTERN	1,325.67
04/01/85-06/30/85	STAFF AIDE	4,580.85
04/01/85-06/30/85	STAFF AIDE	3,250.56
04/01/85-06/30/85	OSWEGO OFFICE MGRN	3,550.06
04/01/85-06/30/85	STAFF AIDE	1,565.39
04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	18,840.20
04/01/85-06/30/85	SHARED EMPLOYEE	2,835.33
04/01/85-06/30/85	AUBURN OFFICE MNGR	4,657.50
04/01/85-06/30/85	DIST DIR/ FEDERAL LIAISON ADM'R	9,805.50
04/01/85-06/30/85	EXECUTIVE ASSISTANT	9,919.53
06/11/85-06/30/85	COMPUTER SYSTEMS SPECIALIST	5,188.34
04/01/85-06/30/85	AIDE	426.67
04/01/85-06/30/85	STAFF ASSISTANT	1,837.20

				970.00
				87,547.44
				33,790.32
				122,307.76
<b>TOTAL</b>				

05/01/85-05/31/85	ROBERT RANGEL'S ROUND TRIP AIR FARE TO WASHINGTON FROM DISTRICT (LEXINGTON) AND RETURN (STAFF)	204.00
05/01/85-05/31/85	REIMBURSEMENT FOR COFFEE FOR OFFICIAL USE W/ CONSTITUENTS	7.19
05/08/85-05/12/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS - 50 MILES @ .20¢ PER MILE	10.00
05/15/85-05/20/85	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	284.80
05/02/85	REIMBURSEMENT FOR BUSINESS CARDS FOR MEMBER OF STAFF	18.00
04/01/85-04/30/85	CLIPPING SERVICE	34.25
05/06/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS - 257 MILES @ .20¢ PER MILE	51.40
05/01/85-05/29/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS - 615 MILES @ .20 PER MILE	123.00
06/07/85	REIMBURSEMENT FOR BUSINESS CARDS - STAFF	18.00
06/01/85-06/30/85	TELEPHONES FOR LEXINGTON DISTRICT OFFICE	272.43
06/01/85-06/30/85	CABLE FOR LEXINGTON DISTRICT OFFICE	8.75
04/15/85-04/14/86	ANNUAL NEWSPAPER SUBSCRIPTION	10.05
03/01/85-03/31/85	LOCAL TOLL SERVICE	13.30
03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	128.65
06/01/85-06/30/85	LOCAL TELEPHONE CHARGE	245.93
06/01/85-06/30/85	RENT 333 WEST VINE ST LEXINGTON KY 40507	2,650.08
06/01/85-06/30/85		4,121.85
06/01/85-06/30/85		(26.52)

				970.00
				87,547.44
				33,790.32
				122,307.76
<b>TOTAL</b>				

				970.00
				87,547.44
				33,790.32
				122,307.76
<b>TOTAL</b>				

STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK HORTON—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
04-16	5101330002	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	PHONE CHARGES (AUBURN OFC)	73.71
04-16	5101330004	Do	02/01/85-02/28/85	PHONE CHARGES FOR OSWEGO OFFICE	44.79
04-16	5101330003	Do	02/28/85-03/24/85	PHONE CHARGES FOR JAN AND FEB FOR OSWEGO OFFICE, CTR./CBS/PITTS. PA	4.56
04-16	5101330025	AUBURN HOLIDAY INN	03/14/85-03/15/85	ROOM CHARGES FOR D. ROSE (STAFF ON OFFICIAL BUSINESS)—LESS TAX	100.00
04-16	5101330026	Do	03/14/85-03/16/85	ROOM CHARGES FOR D. UPSON (STAFF ON OFFICIAL BUSINESS) LESS TAX	500.86
04-16	5101330014	CANTRELL/CUTTER PRINTING, INC.	03/11/85	TOWN NOTICE MEETING CARDS	846.00
04-16	5101330010	CONGRESSIONAL QUARTERLY INC.	03/31/85-03/31/86	RENEWAL FOR ONE YEAR TO CONG-L MONITOR	80.00
04-16	5101330001	FINGER LAKES TIMES	03/20/85-03/20/86	ONE YEAR RENEWAL FOR AUBURN OFFICE	496.19
04-16	5101330002	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	ROCHESTER PHONE BILL	44.43
04-16	5101330022	Do	02/01/85-02/28/85	OSWEGO OFFICE PHONE BILL	40.00
04-16	5101330024	Do	02/01/85-02/28/85	AUBURN OFFICE PHONE BILL	38.50
04-16	5101330027	HOLIDAY INN	03/15/85	ROOM CHARGE FOR D. ROSE (STAFF ON OFFICIAL BUSINESS)	102.16
04-16	5101330015	FRANK HORTON	02/08/85-02/24/85	MOBILE STATEMENT FOR LEASED CAR	201.84
04-16	5101330008	Do	03/21/85-03/31/85	R/T DRIVE WASH/ROCH/WASH, 841 MI @ 24/MI	110.88
04-16	5101330009	Do	03/21/85-03/31/85	IN-DISTRICT DRIVING 462 MI @ 24/MI	1.50
04-16	5101330028	Do	03/23/85	THRUWAY TOLLS WHILE IN 29TH CD	10.00
04-16	5101330029	Do	03/24/85	SKYCAP/ROCH AIRPORT SKYCAP/WASH AIRPORT	276.00
04-16	5101330006	Do	03/24/85-03/29/85	R/T ROCH/WASH/ROCH USA 515 AND 230	10.00
04-16	5101330007	Do	03/24/85-03/29/85	SKYCAPS: ROCH, WASH, WASH, ROCH	58.36
04-16	5101330012	NY TELEPHONE CO.	02/28/85	CURRENT CHARGES FOR OSWEGO OFFICE	35
04-16	5101330011	Do	03/01/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR OSWEGO OFFICE	218.03
04-16	5101330021	DELORES ROSE	01/01/85-03/29/85	CURRENT CHARGES FOR AUBURN OFFICE	69.40
04-16	5101330018	DONALD UPSON	03/14/85-03/17/85	REIMBURSE FOR PETTY CASH FOR PURCHASE OF NEWSPAPERS AND MAGS	16.50
04-16	5101330017	Do	03/14/85-03/17/85	REIMBURSE FOR MEAL WHILE IN TRAVEL STATUS	201.84
04-16	5101330019	Do	03/19/85	MILEAGE FROM WASH/ROCH/WASH 841 MI @ 24/MI	68.40
04-16	5101330020	Do	03/19/85	IN-CITY MILEAGE-ROCH/AUBURN/OSWEGO/AUBURN/ROCH 285 MI @ 24/MI	3.50
04-16	5101330013	Do	03/22/85	EXPRESS MAIL TO STATE SENATOR'S OFFICE NY/DEADLINE	18.00
04-16	5101330005	WAYGUA COMMUNITY NEWSPAPERS, INC	03/01/85-03/01/86	ONE YEAR RENEWAL TO STATE SENATOR'S OFFICE NY/DEADLINE	35.00
04-16	5101540002	GANNETT ROCHESTER NEWSPAPER	03/19/85-09/19/85	6 MONTHS RENTAL TO TIMES UNION	35.00
04-16	5101540001	LEON'S TYPEWRITER AND SUPPLY CO.	02/03/85-02/28/85	RENTAL OF PORTABLE TYPEWRITER WHILE TRAVELING IN 29TH CD FOR OFFICE HOURS IN VARIOUS TOWNS	129.00
04-16	5101540003	R. L. POLK & COMPANY	03/04/85	ONE BOOK/REFERENCE/1984 ROCHESTER, SUBN NY	178.80
04-16	5101540004	DELORES ROSE	03/01/85-03/31/85	MILEAGE FOR STAFF WHILE ATTENDING OFFICE HOURS IN 29TH CD - 745 MILES @ 24¢ P/M	4.05
04-16	5101540005	Do	03/01/85-03/31/85	TOLLS	4.56
04-18	5108500008	AT&T INFORMATION SYSTEMS	03/28/85	AT&T INFO SYS CHARGES FOR OSWEGO OFFICE	44.79
04-18	5108500007	Do	04/01/85	AT&T INFO SYS CHARGES FOR OSWEGO OFFICE	73.71
04-18	5108500009	Do	04/01/85	AT&T INFO SYS CHARGES FOR AUBURN OFC	44.43
04-18	5108500004	GENERAL SERVICES ADMINISTRATION	03/31/85	OSWEGO PHONE CHARGES	573.52
04-18	5108500005	Do	03/31/85	ROCHESTER PHONE CHARGES	224.64
04-18	5108500001	FRANK HORTON	03/14/85-03/17/85	R/T DRIVE WASH TO ROCH AND WATERLOO TO WASH - 936 MILES @ 24¢ P/M	3.87
04-18	5108500006	Do	04/08/85	POSTAGE FOR MAILING PACKAGE TO CONSTITUTION IN TEXAS	155.00
04-18	5108500010	Do	04/12/85-04/15/85	R/T SUPERSAVER WASH/ROCH/WASH USA 230 AND 383	9.50
04-18	5108500002	WOLFE PUBLICATIONS, INC.	03/15/85-03/15/86	RENEWAL FOR WEBSTER POST FOR ROCH OFFICE - 1 YEAR	

04-18	51,085,00003	Do	RENTAL FOR WEBSTER POST FOR WASH OFFICE - 1 YEAR	14.50
04-24	51,084,00025	BUDGET RENT A CAR	RENTAL CHARGES FOR TWO MONTHS JAN/FEB	850.00
04-24	51,084,00018	HOLIDAY INN	ROOM & RESTAURANT CHARGES FOR MEMBER	141.14
04-24	51,084,00016	ARTHUR W KELLY	ROOM CHARGES FOR STAFF (D UPSON)	35.00
04-24	51,084,00020	NEW YORK TIMES	10.4 MILES FOR OFFICE HOURS IN 29TH DISTRICT	243.36
04-24	51,084,00022	NY TELEPHONE CO	QUARTERLY RENEWAL	39.00
04-24	51,084,00023	Do	CURRENT CHARGES FOR OSWEGO OFFICE	57.52
04-24	51,084,00021	DONALD UPSON	CURRENT AT&T COMM. CHGS FOR OSWEGO OFFICE	215.67
04-24	51,084,00017	WAYOGA COMMUNITY NEWSPAPERS INC	TOLLS INCURRED WHILE IN 29TH CD	4.90
04-26	51,156,00029	CHESAPEAKE & POTOMAC TELEPHONE CO	1 YEAR SUBSCRIPTION RENEWAL	18.00
04-26	51,156,00029	Do	LOCAL TELEPHONE SERVICE	238.18
04-26	51,156,00029	Do	LOCAL EQUIPMENT CHARGE	231.81
04-29	51,158,90269	METCALF D & ALMA M CASTALDO	RENT 120 EAST 1ST ST OSWEGO,NY 13126	499.80
04-30	51,203,00457	(STATIONERY ALLOWANCE CHARGED)	RENT 144 GENESEE ST AUBURN,NY 13021	452.75
04-30	51,213,30028	(PHOTOGRAPHIC SERVICES CHARGED)		1,657.06
04-30	51,213,30028	BUDGET RENT A CAR		106.17
05-15	51,298,00028	DEMOCRAT/CHRONICLE	RENTAL CAR FOR MONTH	5.85
05-15	51,298,00027	GENERAL SERVICES ADMINISTRATION	RENEWAL SECOND QUARTER FOR DEMO/CHRON	423.00
05-15	51,298,00028	FRANK HORTON	AUBURN OFFICE PHONE	36.40
05-15	51,298,00030	Do	MOBIL STATEMENT LEASED CAR (GASOLINE)	40.00
05-15	51,298,00027	Do	SKY CAPS: WASHINGTON - ROCHESTER -- ROCHESTER - WASHINGTON	44.40
05-15	51,298,00028	Do	TOLLS DURING OFFICE HOURS	20.00
05-15	51,298,00023	Do	O/W WASH/ROCH USA 384	1.35
05-15	51,298,00021	Do	OL/W DRIVE ROCH/WASH 430 MILES @ 24¢ P/M	99.00
05-15	51,298,00024	Do	PACKAGE/CERTIFIED TO CONST. IN CALIF	103.20
05-15	51,298,00025	SIRACUSA'S RESTAURANT	LUNCH INCURRED BY STAFF (DROSE) AND MEMBER WHILE HOLDING OFFICE HOURS IN AUBURN	6.31
05-15	51,306,00005	POSTMASTER	1 SHEET OF 2¢ (100 TO SHEET), 10 SHEETS OF 22¢ (100 TO SHEET)	10.70
05-22	51,375,00003	A&T INFORMATION SYSTEMS	OSWEGO AT&T CHARGES FOR APRIL	73.71
05-22	51,375,00004	Do	OSWEGO AT&T CHARGES	44.79
05-22	51,375,00002	FRANK HORTON	REGD PACKAGE TO CONSTITUTE IN CALIFORNIA	5.02
05-22	51,375,00005	Do	R/T WASH/ROCH/WASH - 843 MILES @ .24 PER MILE	202.32
05-23	51,407,00023	MARY ARESS FITZGERALD	PARKING AT AIRPORT	110.00
05-23	51,407,00024	Do	OSWEGO PHONE CHARGES	44.43
05-23	51,407,00025	GENERAL SERVICES ADMINISTRATION	HOLIDAY INN ROOM; MEAL CHARGES FOR STAFF (DUPSON) - OFFICIAL	156.20
05-23	51,407,00018	HOLIDAY INN	R/T WASH TO ROCH TO WASH	155.00
05-23	51,407,00019	FRANK HORTON	SKYCAPS RE THE ABOVE ENTRY: WASH-ROCH-WASH	20.00
05-23	51,407,00020	Do	THRUWAY TOLLS	4.80
05-23	51,407,00026	NY TELEPHONE CO	OSWEGO OFFICE TELEPHONE CURRENT CHARGES	57.52
05-23	51,407,00021	Do	PHONE CHARGES FOR AUBURN OFFICE	215.67
05-23	51,407,00027	VIVIAN E PAULINO	40 MILES/AUBURN-CATO-AUBURN TO ATTEND SENIOR CITIZEN MEETING ON HOUSING	9.60
05-31	51,447,50005	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL EQUIPMENT CHARGE	230.19
05-31	51,447,50005	Do	LOCAL TOLL SERVICE	25.47
05-31	51,466,00029	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	50.00
05-31	51,496,50028	GENERAL SERVICES ADMINISTRATION	RENT 120 EAST 1ST ST OSWEGO,NY 13126	499.80
05-31	51,498,90274	METCALF D & ALMA M CASTALDO	RENT 144 GENESEE ST AUBURN,NY 13021	452.75
05-31	51,498,90275	Do	LOCAL TELEPHONE SERVICE	227.20
05-31	51,505,70029	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TOLL SERVICE	62.10
05-31	51,519,00024	Do		1,486.41
05-31	51,519,00047	(EQUIPMENT ALLOWANCE CHARGED)		383.04
05-31	51,519,00047	(STATIONERY ALLOWANCE CHARGED)		29.25
05-31	51,546,00021	Do		20.80
05-31	51,547,00017	Do		

( 5,861.00)

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-11	5158670014	CANTRELL/CUTTER PRINTING, INC.	05/22/85	MEETING CARDS FOR OFFICE HRS.	606.72	
06-11	5158670007	ELIZABETH A. CRANDALL	05/19/85-05/24/85	R/T AIRFARE FOR STAFF SYRACUSE-DC-SYRACUSE	208.00	
06-11	5158670009	DEMOCRAT/CHRONICLE	06/02/85-12/01/85	6 MONTHS RENEWAL FOR WASH OFFICE	36.25	
06-11	5158670005	GENERAL SERVICES ADMINISTRATION	04/30/85	PHONE SERVICE FOR ROCH OFFICE	494.70	
06-11	5158670006	Do	04/30/85	PHONE SERVICE FOR AUBURN OFFICE	40.00	
06-11	5158670004	FRANK HORTON	05/15/85	ROOM CHARGES FOR DON UPSON WHILE ON OFFICE HOURS	35.00	
06-11	5158670003	FRANK HORTON	05/14/85	MOBL. STATEMENT FOR LEASED CAR (GASOLINE)	74.13	
06-11	5158670011	Do	05/25/85-06/03/85	TOLLS WHILE HOLDING OFFICE HRS IN 29TH CD	4.65	
06-11	5158670012	Do	05/23/85	SKY CAP ON 6/3 SYRACUSE/WASHINGTON	10.00	
06-11	5158670010	NEW YORK TIMES	04/01/85-06/30/85	13 WEEK RENEWAL	39.00	
06-11	5158670008	VIVIAN E PAULINO	05/14/85	33 MILES R/T AUBURN/SENECA FALLS/AUBURN FOR OFFICE HOURS AT 24/MI	1.92	
06-11	5158670015	DONALD UPSON	04/10/85-04/15/85	841 MILES R/T WASH TO ROCH AT 24/MI OFFICE HOURS	201.84	
06-11	5158670016	Do	04/10/85-04/15/85	IN-DISTRICT DRIVING 339 MILES AT 24/MI OFFICE HOURS	81.36	
06-11	5158670017	Do	04/12/85	DINNER WHILE IN TRAVEL STATUS	17.00	
06-11	5158670013	XEROX CORPORATION	04/29/85	REIMBURSEMENT FOR DOCUMENT CARRIER FOR OSWEGO OFFICE	14.25	
06-12	5161830010	MARY ARESS FITZGERALD	05/22/85	PARKING AT HEARINGS AND APPEALS OFFICE IN SYRACUSE FOR MEETING.	1.50	
06-12	5161830011	Do	05/22/85	MILEAGE FROM ROCH TO AUBURN, NY TO SYRACUSE TO AUBURN TO ROCH 160 MILES @ 20.5¢ P/M	32.80	
06-12	5161830012	Do	05/22/85	LUNCH IN SYRACUSE DURING MEETING.	2.75	
06-12	5161830013	Do	05/22/85	AT&T INFO.SYS CHARGES FOR AUBURN OFFICE	8.00	
06-12	5161830014	Do	05/22/85	AT&T INFO.SYS CHARGES FOR AUBURN OFFICE	73.71	
06-20	5169450014	AT&T INFORMATION SYSTEMS.	05/01/85-05/31/85	PHONE CHARGES FOR OSWEGO OFC.	44.79	
06-20	5169450015	AUBURN HOLIDAY INN	06/03/85	ROOM CHGS FOR MEMBER WHILE IN 29TH CD.	54.00	
06-20	5169450018	CAPTOL HOLIDAY INN	05/24/85	ROOM CHARGES FOR STAFF (E.CRANDALL)	340.00	
06-20	5169450010	ELIZABETH A CRANDALL	05/22/85-05/24/85	MEALS INCURRED WHILE IN DC	44.43	
06-20	5169450005	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	PHONE CHARGES FOR OSWEGO OFFICE	558.26	
06-20	5169450006	Do	05/01/85-05/31/85	10 ORDERS OF BUSINESS CARDS FOR STAFF.	114.00	
06-20	5169450007	FRANK HORTON	04/23/85	DUAL ACCESS COMPUTER CHARGES	132.11	
06-20	5169450017	ITT DIALCOM	05/02/85	72 MILES AT 24 P/M TWO TRIPS OSWEGO/MEXICO/OSWEGO	17.58	
06-20	5169450018	Do	05/23/85-05/31/85	138 MILES AT 20.5¢ P/M OSWEGO/MEXICO/VOLINEY/SCHROPP-EL/PULASKI, MEXICO/FULTON/OSWEGO	28.29	
06-20	5169450011	NY TELEPHONE CO.	05/28/85-06/27/85	NY TELEPHONE CURRENT CHARGE FOR OSWEGO OFFICE	57.47	
06-20	5169450012	Do	05/28/85-06/27/85	AT&T COMM. CURRENT CHGS FOR OSWEGO OFFICE	1.31	
06-20	5169450013	Do	06/18/85-09/17/85	QUARTERLY RENEWAL TO TIMES UNION DR.	216.10	
06-20	5169450016	TIMES UNION	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	19.50	
06-20	5169450017	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	226.75	
06-25	5176550029	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	229.64	
06-25	5176550028	Do	06/01/85-06/30/85	OSWEGO PHONE CHARGES	7.73	
06-26	5176760012	AT&T INFORMATION SYSTEMS.	05/27/85-05/30/85	LOGGING FOR CONG WHILE IN 29TH CD	180.86	
06-26	5176760011	FULTON MOTOR LODGE.	05/27/85-05/30/85	LOGGING FOR STAFF (D. ROSE) WHILE N 29TH CD	132.00	
06-26	5176760013	Do	05/31/85	AUBURN PHONE CHARGES	40.00	
06-26	5176760015	GENERAL SERVICES ADMINISTRATION	05/23/85-05/27/85	ROOM, FOOD AND INCIDENTALS FOR STAFF (D. UPSON) WHILE IN 29TH CD	238.94	
06-26	5176760014	HOLIDAY INN	05/24/85-06/03/85	MEALS INCURRED WHILE IN 29TH CD OFFICE HOURS	112.51	
06-26	5176760017	FRANK HORTON				

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. FRANK HORTON—Con.

06-26	5176760008	Do	R/T SYRACUSE/WASH/SYRACUSE USA 153 AND 477	208.00
06-26	5176760010	Do	TOLLS	5.90
06-26	5176760009	Do	O/W ROCH TO WASH USA 101	138.00
06-26	5176760006	Do	POSTAGE PACKAGE TO NATO MEMBER IN PORTUGAL	3.71
06-26	5176760014	Do	POSTAGE TO SPAIN FOR NATO (MEMBER)	3.71
06-26	5176760011	Do	MEALS WHILE HOLDING OFFICE HRS IN AUBURN OFFICE FOR STAFF: D. UPSON, F. HORTON, D. ROSE	16.25
06-26	5176760003	Do	MEAL WHILE IN 29TH CD INCURRED	14.00
06-26	5176760001	Do	R/T WASH/ROCH/WASH USA	237.00
06-26	5176760001	Do	RENTAL CAR DURING OFFICE HRS	57.15
06-26	5176760002	Do	RENT 120 EAST 1ST ST OSWEGO NY 13126	499.80
06-27	5177890278	Do	RENT 144 GENESEE ST AUBURN, NY 13021	452.75
06-30	5179900463	Do		7,543.47
06-30	5182220008	Do		3,107.90
06-30	5182540011	Do		104.65

**EXPENDITURES FOR 2ND QUARTER**

<b>SALARIES</b>		1,325.67
LBJ INTERNS		87,798.05
MEMBERS CLERK HIRE		
<b>EXPENSES</b>		
OFFICIAL EXPENSES OF MEMBERS		26,737.91
<b>TOTAL</b>		<b>115,861.63</b>

**OFFICE OF THE HON. JAMES J HOWARD**

04-04	5091720008	Do	BRADY, CYNTHIA A	970.00
04-04	5091720024	Do	BRYSON, JOY BRISTOL	4,879.23
04-04	5091720023	Do	CAVERLY PAUL	1,166.67
04-04	5091720007	Do	CHORBAJIAN, ROSALE	6,641.16
04-04	5091720025	Do	DUFFY, WILLIAM T	3,378.72
04-04	5091720025	Do	DUFFY, JOHN A	8,527.83
04-04	5091720025	Do	EDWARDS, LILLIAN E	4,987.92
04-04	5091720025	Do	FATEMI, NANCY S	11,586.69
04-04	5091720025	Do	HERCHE, KATHERINE E	1,222.64
04-04	5091720025	Do	HMUS, SCOT E	3,500.00
04-04	5091720025	Do	KLESSLER, DIANE E	1,177.31
04-04	5091720024	Do	MCCANN, BETTY E	2,500.00
04-04	5091720023	Do	RUSKIN, GLENN	3,750.00
04-04	5091720007	Do	SEVIER, LISA	7,812.51
04-04	5091720025	Do	SHELTON, ALISON M	6,641.16
04-04	5091720025	Do	THOMPSON, J CARROLL	1,370.83
04-04	5091720025	Do	WEST, EDNA F	7,771.53
04-04	5091720025	Do	WINDHAM, JUDITH C	5,652.06
04-04	5091720025	Do	APPOINTMENTS SECTY-RECEPTIONIST	5,934.66
01/05/85-02/11/85			AT&T INFORMATION SERVICES FOR TOMS RIVER DISTRICT OFFICE	184.00
01/05/85-02/11/85			AT&T INFORMATION SYSTEMS	184.00
02/12/85-03/11/85			AT&T INFORMATION SYSTEMS	55.94
03/12/85-04/11/85			AT&T INFORMATION SERVICES FOR TOMS RIVER DISTRICT OFFICE	55.94
01/01/85-01/31/85			AT&T COMMUNICATIONS	256.14
01/01/85-01/31/85			C&P TELEPHONE TOLL CHARGES	2.55

**EXPENSES**

04-04	5091720008	Do	AT&T INFORMATION SYSTEMS	184.00
04-04	5091720024	Do	AT&T INFORMATION SYSTEMS	184.00
04-04	5091720023	Do	AT&T INFORMATION SYSTEMS	55.94
04-04	5091720007	Do	AT&T INFORMATION SERVICES FOR TOMS RIVER DISTRICT OFFICE	55.94
04-04	5091720025	Do	AT&T COMMUNICATIONS	256.14
04-04	5091720025	Do	C&P TELEPHONE TOLL CHARGES	2.55

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JAMES J HOWARD—Con.</b>						
04-04	5091720015	Do	02/01/85-02/28/85	AT&T INFORMATION	395.00	
04-04	5091720016	Do	02/01/85-02/28/85	AT&T COMMUNICATIONS	2.76	
04-04	5091720017	Do	02/01/85-02/28/85	C&P TELEPHONE COMPANY	35.20	
04-04	5091720014	CANTRELL/CUTTER	03/19/85	PRINTING-MEETING CARDS & NEWS RELEASE	1,872.64	
04-04	5091720009	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/85-01/03/86	MEMBERSHIP FEE	250.00	
04-04	5091720012	LILLIAN EDWARDS	01/01/85-02/28/85	REIMBURSEMENT FOR DAILY NEWSPAPER PICK-UP	13.70	
04-04	5091720022	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS TELEPHONE SERVICE	30.44	
04-04	5091720006	JAMES J HOWARD	03/18/85	TRAVEL REIMBURSEMENT - NEWARK, NJ TO WASH, DC NEW YORK AIR	50.00	
04-04	5091720021	JERSEY CENTRAL P & L CO.	01/19/85-02/18/85	UTILITIES FOR BELMAR DISTRICT OFFICE	121.58	
04-04	5091720018	BETTY E MCCANN	01/01/85-02/28/85	REIMBURSEMENT FOR DAILY PURCHASE OF NEWSPAPER	15.00	
04-04	5091720019	NEW JERSEY NATURAL GAS CO.	03/04/85-04/09/85	REIMB FOR TRAVEL FROM NEWARK, NJ TO WASH, DC AND RETURN SEMINAR AT CHS	128.60	
04-04	5091720020	THE DAILY REGISTER/THE SUNDAY REGISTER	01/30/85-03/01/85	UTILITIES FOR TOMS RIVER DISTRICT OFFICE	236.77	
04-04	5091720011	WASHINGTON JOURNALISM REVIEW	03/12/85-03/12/85	NEWSPAPER SUBSCRIPTION	109.20	
04-04	5091720013	JUDY C WINDHAM	03/11/85	REIMBURSEMENT CABARET RAYBURN BLDG TO EPA BLDG AT WATERSIDE MALL FOR MEETING AND RETURN	22.00	
04-09	5091210002	ALLISON PEST CONTROL	02/05/85	EXTERMINATOR SERVICES	24.00	
04-09	5091210034	ASBURY PARK PRESS	04/21/85-04/20/86	NEWSPAPER SUBSCRIPTION	145.60	
04-09	5091210023	NANCY BLADES	02/22/85-02/26/85	TRAVEL REIMBURSEMENT WASHINGTON DC TO SPRING LAKE HEIGHTS, NJ AND RETURN 440 MILES AT 24¢ PER MILE TOLL	114.10	
04-09	5091210001	JOY B. BRYSON	01/24/85-03/18/85	TRAVEL REIMBURSEMENT TO AIRPORT, MEET CONSTITUENTS, DELIVERY	42.48	
04-09	5091210007	C & P TELEPHONE	01/01/85-01/31/85	AT&T COMMUNICATIONS	20.83	
04-09	5091210008	Do	01/01/85-01/31/85	AT&T INFORMATION SYSTEMS	395.20	
04-09	5091210009	Do	01/01/85-01/31/85	C&P TELEPHONE CO.	36.46	
04-09	5091210024	CANTRELL/CUTTER PRINTING, INC.	02/21/85-03/11/85	PRINTING CHARGES - NEWS RELEASE MAILING LABELS PRIVACY ACT RELEASE FORMS NEWSLETTER	341.43	
04-09	5091210025	Do	02/21/85-03/11/85	PRINTING CHARGES - NEWS RELEASE MAILING LABELS PRIVACY ACT RELEASE FORMS NEWSLETTER	426.72	
04-09	5091210026	CLEAR TV CABLE ASSOC.	02/12/85-04/14/85	CABLE TELEVISION SERVICE CHARGES	20.73	
04-09	5091210030	COLT'S AMERICAN MAGNUM LOCK & SAFE CO.	02/16/85	LOCKS FOR DISTRICT OFFICE	96.30	
04-09	5091210029	DAVID R BAWAGE	03/07/85	PRINTING CHARGES	21.00	
04-09	5091210010	WILLIAM T DEITZ	02/23/85-02/25/85	TRAVEL REIMBURSEMENT WASHINGTON DC TO SPRING LAKE HEIGHTS, NJ AND RETURN 440 MILES AT 24¢ PER MILE TOLL	114.10	
04-09	5091210021	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS TELEPHONE SERVICES	30.44	
04-09	5091210032	JAMES J HOWARD	02/01/85-02/05/85	TRAVEL REIMBURSEMENT WASHINGTON DC TO NEWARK, NJ AND RETURN NY AIR	100.00	
04-09	5091210003	Do	02/07/85-02/20/85	TRAVEL REIMBURSEMENT WASHINGTON DC TO NEWARK, NJ AND RETURN NY AIR	100.00	
04-09	5091210004	Do	02/22/85-02/24/85	TRAVEL REIMBURSEMENT WASHINGTON DC TO NEWARK, NJ AND DC TO NJ/NY AIR	100.00	
04-09	5091210005	Do	03/01/85-03/07/85	TRAVEL REIMBURSEMENT WASHINGTON DC TO NEWARK, NJ AND DC TO NJ/NY AIR	100.00	
04-09	5091210006	Do	03/11/85-03/16/85	TRAVEL REIMBURSEMENT SPRING LAKE HEIGHTS, NJ TO DC AND RETURN 440 MILES AT 24¢ PER MILE AND TOLLS P.O.V.	114.10	
04-09	5091210019	NEW JERSEY BELL	01/29/85-02/28/85	NEW JERSEY BELL CHARGES	163.48	
04-09	5091210033	Do	01/29/85-02/28/85	AT&T COMMUNICATIONS	38.43	
04-09	5091210013	Do	02/05/85-03/05/85	N.J. BELL CHARGES	102.67	
04-09	5091210014	Do	02/05/85-03/05/85	AT&T INFORMATION SYSTEMS	52.01	
04-09	5091210015	Do	02/05/85-03/05/85	AT&T COMMUNICATIONS	17.23	
04-09	5091210016	Do	02/15/85-03/14/85	NEW JERSEY BELL CHARGES	149.69	
04-09	5091210017	Do	02/15/85-03/14/85	AT&T INFORMATION	( 12.39)	



04-09	5091210018	Do	02/15/85-03/14/85	AT&T COMMUNICATIONS	81.40
04-09	5091210022	PHOTOGRAPHY BY DENNIS SAVINI	02/23/85	PHOTOGRAPHY WORK	40.00
04-09	5091210027	GLENM RUSKIN	04/01/85-02/27/85	TRAVEL WITHIN DISTRICT REIMBURSEMENT/ITEMIZED	230.96
04-09	5091210031	THE NEWARK STAR LEDGER	04/01/85-09/30/85	NEWSPAPER SUBSCRIPTION	150.00
04-23	5106560017	CANTRELL/CUTLER PRINTING, INC.	03/22/85-03/25/85	PRINTING CHARGES	254.70
04-23	5106560014	DAVID R RAMAGE	03/25/85	PRINTING CHARGES	16.00
04-23	5106560016	JERSEY CENTRAL P & L CO	01/16/85-03/19/85	UTILITIES FOR TOMS RIVER DISTRICT OFFICE	191.33
04-23	5106560012	Do	02/18/85-03/14/85	UTILITIES FOR BELMAR DISTRICT OFFICE	100.74
04-23	5106560019	NEW JERSEY BELL	02/15/85-03/14/85	NJ BELL CHARGES	113.39
04-23	5106560010	Do	02/15/85-03/14/85	AT&T COMMUNICATIONS CHARGES	3.40
04-23	5106560011	Do	03/01/85-03/29/85	TRAVEL REIMBURSEMENT WITHIN THE DISTRICT - 905 MILES, TOLLS, PARKING	77.94
04-23	5106560015	GLENM RUSKIN	03/22/85-03/25/85	OFFICE SUPPLIES	233.20
04-23	5106560013	SHORE SHORE PAPER INC	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	107.54
04-23	5106560017	CHESSAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	215.27
04-26	5116590030	Do	04/01/85-04/30/85	1174 FISCHER BLVD TOMS RIVER NJ 08753	292.56
04-26	5115890027	ALFONSO DIMATTEO	04/01/85-04/30/85	RENT 169 HWY 365 BELFORD NJ 07718	650.00
04-29	5115890027	INFANT CENTERS INC	04/01/85-04/30/85	RENT 808 BELMAR PLAZA BELMAR NJ 07719	795.00
04-29	5115890027	JOHN J HANLEY	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	800.00
04-29	5113820023	SHORE RENTALS, INC	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	699.00
04-30	5120900158	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	549.50
04-30	5121300009	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	268.34
04-30	5121630029	(STATIONERY ALLOWANCE CHARGED)	03/01/85-03/31/85	PEST CONTROL SERVICE	9.75
04-30	5119480022	(PHOTOGRAPHIC SERVICES CHARGED)	03/05/85-04/05/85	TELEPHONE LEASE - BELMAR DISTRICT OFFICE	24.00
05-03	5119480027	ALLISON PEST CONTROL	03/06/85-04/05/85	TELEPHONE LEASE, TOMS RIVER DISTRICT OFFICE	53.75
05-03	5119480026	AT&T INFORMATION SYSTEMS	12/01/84-12/31/84	AT&T INFORMATION SYSTEMS	52.39
05-03	5119480017	Do	12/01/84-12/31/84	C&P TELEPHONE	394.92
05-03	5119480018	C & P TELEPHONE	12/01/84-12/31/84	C&P TELEPHONE	36.17
05-03	5119480019	Do	04/15/85	AT&T COMMUNICATIONS	9.02
05-03	5119480021	DAVID R RAMAGE	04/03/85	COFFEE FOR CONSTITUENT MEETING	33.00
05-03	5119480024	HOUSE OF REPRESENTATIVES RESTAURANT	03/05/85-04/05/85	TRAVEL REIMB WASH, DC TO NEWARK, NJ & RETURN, COMMERCIAL AIRLINE	24.15
05-03	5119480005	JAMES J HOWARD	03/29/85-04/02/85	TRAVEL REIMB WASH, DC TO NEWARK, NJ & RETURN, COMMERCIAL AIRLINE	100.00
05-03	5119480006	Do	04/04/85	TRAVEL REIMB WASH, DC TO SPRING LAKE HEIGHTS, NJ/PRIVATE AUTO 220 MI AT 24 PLUS TOLLS	100.00
05-03	5119480007	Do	03/05/85-04/03/85	N.J. BELL CHARGES	57.05
05-03	5119480013	NEW JERSEY BELL	03/05/85-04/03/85	AT&T COMMUNICATIONS	100.49
05-03	5119480014	Do	03/28/85-04/27/85	AT&T COMMUNICATIONS CHARGES	34.26
05-03	5119480011	Do	03/28/85-04/27/85	N.J. BELL TELEPHONE CHARGES	174.72
05-03	5119480012	Do	03/01/85-04/01/85	AT&T COMMUNICATIONS	41.94
05-03	5119480008	NEW JERSEY NATURAL GAS CO	03/01/85-04/01/85	UTILITIES - GAS FOR TOMS RIVER DISTRICT OFFICE	33.58
05-03	5119480025	NEW YORK TIMES	04/16/85	UTILITIES - GAS FOR TOMS RIVER DISTRICT OFFICE	39.00
05-03	5119480016	SIGN CONCEPTS	04/16/85	SUBSCRIPTION	60.00
05-03	5119480009	TOMS RIVER WATER CO	01/10/85-03/29/85	SIGN IN SHOPPING CENTER NOTING LOCATION OF DISTRICT OFFICE	9.12
05-03	5119480023	EDNA WEST	01/29/85-03/06/85	WATER SERVICE FOR TOMS RIVER DISTRICT OFFICE	10.52
05-03	5119480015	WESTERN UNION TELEGRAPH CO	03/25/85	REIMB FOR OFFICE COFFEE SUPPLIES FOR CONSTITUENT MEETINGS	79.73
05-03	5119480017	JUDY C WINDHAM	04/18/85	TELEGRAMS	15.00
05-03	5119480031	XEROX CORPORATION	04/09/84	SODAS FOR CONSTITUENT MEETINGS	202.98
05-10	5127530003	JOY B. BRYSON	03/29/85-04/29/85	TRAVEL REIMBURSEMENT - WASH, DC AREA (94 MILES - AIRPORT)	22.56
05-10	5127530006	CANTRELL/CUTLER PRINTING, INC.	01/03/85-12/31/85	PRINTING/DEAR COLLEAGUE	25.01
05-10	5127530007	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	04/18/85-04/22/85	MEMBERSHIP FEES	200.00
05-10	5127530004	JAMES J HOWARD	03/04/85-03/08/85	TRAVEL REIMBURSEMENT - WASHINGTON, DC/NEWARK/BALTIMORE - COMMERCIAL AIRLINES	91.00
05-10	5127530001	BETTY E MCCANN	03/14/85-04/15/85	REIMBURSEMENT FOR LODGING WHILE IN WASHINGTON FOR CRS TRAINING CONFERENCE	299.96
05-10	5127530002	NEW JERSEY BELL	04/14/85-04/15/85	NEW JERSEY BELL CHARGES	142.69
05-10	5127530002	Do	04/14/85-04/15/85	AT&T COMMUNICATIONS CHARGES	260.60
05-10	5128680003	AT&T CONSUMER SALES	03/01/85-03/31/85	AT&T EQUIPMENT CHARGE	1.50
05-10	5128680005	GENERAL SERVICES ADMINISTRATION	04/29/85	FTS TELEPHONE SERVICE	30.44
05-10	5128680001	JAMES J HOWARD	04/29/85	TRAVEL REIMBURSEMENT - NEWARK, N.J. TO WASH, D.C. COMMERCIAL AIRLINES	52.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-10	5128800004	MONMOUTH CABLEVISION	04/15/85-05/14/85	CABLE TV SERVICE	10.50	
05-10	5128800002	GLENN RUSKIN	04/01/85-04/29/85	TRAVEL REIMBURSEMENT WITHIN THE DISTRICT 971 MILES PLUS PARKING & TOLLS	245.40	
05-10	5129790015	POSTMASTER	03/20/85	STAMPS	220.00	
05-15	5130860009	Do	04/05/85	EXPRESS MAIL	10.75	
05-20	5136400011	BETTY MCCANN	03/01/85-04/30/85	NEWSPAPER AT NEWSSTAND	21.50	
05-20	5136400012	JOY B. BRYSON	03/01/85-04/30/85	REIMB OFFICE SUPPLIES - PAD REFILLS, SEE-THRU RULER, LABELS, RUB-ON LETTERING.	12.07	
05-20	5136400016	Do	03/01/85	MEETING CARDS	785.11	
05-20	5136400008	CANTRELL/CUTTER PRINTING, INC.	04/29/85	PRINTING ON NEWSLETTER	388.17	
05-20	5136400008	Do	04/30/85	REIMB OFFICE SUPPLIES	5.53	
05-20	5136400013	FRANK'S HARDWARE	04/24/85-04/26/85	SANITARY DISPOSAL SERVICE - OLD MIDDLETOWN DISTRICT OFFICE	43.00	
05-20	5136400011	FU-MEI LEE	10/01/84-12/31/84	CAR WASH FOR MOBILE OFFICE	6.83	
05-20	5136400010	JACK DUFFY	04/17/85	UTILITIES FOR TOMS RIVER DISTRICT OFFICE	93.79	
05-20	5136400011	Do	03/19/85-04/19/85	UTILITIES FOR TOMS RIVER DISTRICT OFFICE	88.24	
05-20	5136400014	JERSEY CENTRAL P & L CO	03/20/85-04/18/85	NEWSPAPER SUBSCRIPTION	83.20	
05-20	5136400009	Do	06/30/85-06/30/86	NEWSPAPER SUBSCRIPTION	22.00	
05-20	5136400006	OCEAN COUNTY OBSERVER	04/30/85-04/30/86	NEWSPAPER SUBSCRIPTION	10.75	
05-20	5141830031	POSTMASTER	04/02/85	MONTHLY PEST CONTROL	24.00	
05-28	5142320004	ALLISON PEST CONTROL	04/01/85-04/30/85	MONTHLY PEST CONTROL	24.00	
05-28	5142320005	AT&T INFORMATION SYSTEMS	04/06/85-05/05/85	AT&T INFORMATION SYSTEMS CHARGES	52.01	
05-28	5142320006	Do	04/27/85-04/28/85	TRAVEL REIMBURSEMENT: WASH, DC TO BELMAR, NJ & RETURN, PRIVATE AUTO, 440 MI @ 20.5 & TOLLS	96.70	
05-28	5142320007	NANCY BLADES	05/03/85-05/05/85	TRAVEL REIMBURSEMENT: WASH, DC TO BELMAR, NJ & RETURN, PRIVATE AUTO, 440 MI @ 20.5 & TOLLS	96.70	
05-28	5142320012	Do	05/13/85	BOOK & MAP-POLITICS IN AMERICA; MEMBERS OF CONGRESS IN WASHINGTON AND AT HOME	26.95	
05-28	5142320011	CONGRESSIONAL QUARTERLY INC	05/03/85	PRINTING OF LABELS FOR NEWSLETTER	60.70	
05-28	5142320010	DAVID R RAMAGE	04/30/85	REIMBURSEMENT-OFFICE SUPPORT SUPPLIES: GLUE TRAPS	1.79	
05-28	5142320009	JACK DUFFY	03/20/85-04/26/85	OFFICE SUPPORT SUPPLIES: KEYS, KNOB, SCREW, GLUE TRAP, CLEANER & BRUSH	9.11	
05-28	5142320008	FRANK'S HARDWARE	03/02/85-05/06/85	REIMBURSEMENT/TRAVEL EXPENSES, WASH, D.C. TO NEWARK, NJ & RETURN	104.00	
05-28	5142320011	JAMES J HOWARD	05/10/85-05/11/85	WASH, DC TO NEWARK, NJ BY AIR/SPRING LAKE HEIGHTS, NJ TO DC PRIVATE AUTO, 220 MI @ 20.5 & TOLLS	101.35	
05-28	5142320003	Do	04/01/85-05/01/85	GAS SERVICE FOR TOMS RIVER DISTRICT OFFICE	53.55	
05-28	5142320008	NEW JERSEY NATURAL GAS CO	05/08/85	REIMBURSEMENT FOR SODAS FOR CONSTITUENT MEETINGS	15.00	
05-28	5142320005	JUDY C WINDHAM	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	291.23	
05-31	5144750006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	5.46	
05-31	5148400009	Do	04/01/85-02/28/85	OFFICIAL RECORDING SERVICES	387.50	
05-31	5148820030	ALFONSO DIMATTEO	04/01/85-04/30/85	RENT 1174 FISCHER BLVD TOMS RIVER, NJ 08753	650.00	
05-31	5149890279	INFANT CENTERS INC	05/01/85-05/30/85	RENT 163 HWY 365 BELFORD, NJ 07718	795.00	
05-31	5149890277	JOHN J HANLEY	05/01/85-05/30/85	RENT 808 BELMONT PLAZA BELMAR, NJ 07719	800.00	
05-31	5149890278	SHORE RENTALS, INC	05/01/85-05/30/85	RENT	699.00	
05-31	5150570030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	208.72	
05-31	5150780025	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	227.72	
05-31	5151900156	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	REPAIR OF DUPLICATING MACHINE	3,022.95	
05-31	5154210009	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	EXTERNATION SERVICE FOR BELMAR DISTRICT OFFICE	1,047.16	
06-11	5164600019	MONROE SYSTEMS FOR BUSINESS	04/29/85	TELEPHONE EQUIPMENT LEASE	235.00	
06-17	5164500005	ALLISON PEST CONTROL	05/01/85-05/31/85	TRIPS TO AND FROM DC AIRPORT W/ CONGRESSMAN - 84 MILES @ 20.5¢ PER MILE	24.00	
06-17	5164500003	AT&T CONSUMER SALES	05/01/85-06/07/85	ERRANDS FOR DC OFFICE - 48 MILES @ 20.5¢ PER MILE	4.50	
06-17	5164500007	JOY B. BRYSON	05/01/85-06/07/85	ERRANDS FOR DC OFFICE - 48 MILES @ 20.5¢ PER MILE	17.22	
06-17	5164500008	Do	05/01/85-06/07/85	ERRANDS FOR DC OFFICE - 48 MILES @ 20.5¢ PER MILE	9.84	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES J HOWARD—Con.

06-17	5164550006	CANTRELL/CUTTER PRINTING, INC.	05/31/85	PRINTING.	25.73
06-17	5164550009	WILLIAM T DEITZ	05/30/85-05/31/85	TRAVEL REIMBURSEMENT/WASH, DC TO BELFORD, NJ & RETURN - PRIVATE AUTO 480 MILES @ 20.5¢ PER MILE TOLLS.	106.90
06-17	5164550011	JAMES J HOWARD	05/17/85-05/20/85	REIMB TRVL - WASH, DC/NEWARK, NJ - PRIVATE AUTO. 220 MILES @ 20.5¢ P/M. TOLLS (NEW YORK AIR)	101.35
06-17	5164550012	Do	05/24/85	TRAVEL REIMBURSEMENT - WASH, DC TO NEWARK, NJ - NEW YORK AIR	32.00
06-17	5164550004	NEW JERSEY BELL	04/04/85-05/03/85	NEW JERSEY BELL CHARGES	85.57
06-17	5164550010	Do	04/10/85-05/10/85	AT&T COMMUNICATIONS CHARGES - TOMS RIVER DISTRICT OFFICE	25.32
06-17	5164550001	Do	04/28/85-05/27/85	NEW JERSEY BELL CHARGES	91.03
06-17	5164550002	Do	04/28/85-05/27/85	AT&T COMMUNICATIONS CHARGES	6.58
06-17	5165800012	POSTMASTER	05/13/85	OVERNIGHT EXPRESS MAIL	10.75
06-17	5165800011	Do	05/14/85	OVERNIGHT EXPRESS	10.75
06-18	5164610008	CANTRELL/CUTTER PRINTING, INC.	05/22/85	PRINTING OF LETTERS AND QUESTIONNAIRE	1,714.39
06-18	5164610012	JACK DUFFY	05/24/85	REIMBURSEMENT PARKING AND TOLLS	4.20
06-18	5164610013	Do	05/24/85	REIMBURSEMENT FOR KEYS	1.75
06-18	5164610010	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	30.44
06-18	5164610011	HOUSE OF REPRESENTATIVES RESTAURANT	04/03/85	COFFEE FOR TOMS RIVER/OCEAN COUNTY CHAMBER OF COMMERCE MEETING IN D.C.	24.15
06-18	5164610009	MOONMOUTH CABLEVISION	05/15/85-06/14/85	CABLE TV SERVICE	17.95
06-18	5168700009	AL'S BELMAR GETTY	06/03/85	GAS FOR MOBILE OFFICE	16.10
06-18	5168700012	JERSEY CENTRAL P & L CO	04/18/85-05/16/85	UTILITIES FOR BELMAR DISTRICT OFFICE	91.02
06-18	5168700011	OCEAN COUNTY OBSERVER	04/19/85-05/17/85	UTILITIES FOR TOMS RIVER DISTRICT OFFICE	64.62
06-18	5168700010	CLEAN RUSKIN	06/30/85-06/30/86	NEWSPAPER SUBSCRIPTION	83.20
06-19	5169550009	IT/DIALCOM	05/03/85-05/29/85	TRAVEL REIMBURSEMENT WITHIN DISTRICT (677 MILES, PARKING, TOLLS)	150.78
06-19	5169550010	CLEAR TV CABLE ASSOC.	06/15/85-07/14/85	CABLE TV SERVICE	19.10
06-24	5164420017	Do	02/01/85-02/28/85	TIMESHARING, DUAL ACCESS, TAPE CONVERSIONS, LABELS	1,725.77
06-24	5164420018	Do	05/01/85-05/31/85	UTILITIES FOR TOMS RIVER DISTRICT OFFICE	21.72
06-24	5164420019	Do	03/21/85-06/05/85	AT&T INFORMATION SYSTEMS	247.20
06-24	5164420016	Do	04/06/85-05/05/85	AT&T INFORMATION SYSTEMS CHARGES	52.39
06-24	5164420015	Do	04/12/85-05/11/85	AT&T INFORMATION SYSTEMS CHARGES	55.94
06-24	5164420011	JOY B. BRYSON	06/04/85	REIMB. HABITATIONAL EXPENSES - PLANTS & BASKET	405.39
06-24	5164420014	CANTRELL/CUTTER PRINTING, INC.	05/30/85	PRINTING CHESHIRE LABELS	14.00
06-24	5164420015	LILLIAN EDWARDS	09/01/85-04/30/85	REIMB PICK UP NEWSPAPERS AT NEWSSTAND	14.35
06-24	5164420016	KANE DELIVERY LTD.	03/20/85-05/22/85	DELIVERY SERVICE	17.57
06-24	5164420013	NEW JERSEY BELL	04/04/85-05/03/85	AT&T COMMUNICATIONS CHARGES	13.00
06-24	5164420012	THE LEADER	05/23/85-05/23/86	NEWSPAPER SUBSCRIPTION	210.43
06-25	5175500030	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	9.88
06-25	5175730027	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	289.24
06-25	5176550030	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	223.90
06-25	5176800026	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	150.50
06-27	5176630021	HOUSE RECORDING STUDIO	06/01/85-05/31/85	OFFICIAL RECORDING SERVICES	650.00
06-27	5177890283	ALFONSO DIMATTEO	RENT 1174 FISCHER BLVD TOMS RIVER, NJ 08753		795.00
06-27	5177890281	INFANT CENTERS INC	RENT 169 HWY 365 BELFORD NJ 07718		800.00
06-27	5177890280	JOHN J HANLEY	RENT 808 BELMAR PLAZA BELMAR NJ 07719		699.00
06-27	5177890282	SHORE RENTALS, INC			699.00
06-30	5179900154	(EQUIPMENT ALLOWANCE CHARGED)			3,022.44
06-30	518220029	(STATIONERY ALLOWANCE CHARGED)			( 31.48)

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS ..... 970.00  
MEMBERS CLERK HIRE ..... 90,250.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 44,774.97

TOTAL ..... 135,995.89

## STATEMENT OF DISBURSEMENTS

Date

Voucher No.

Payee

Service dates

Description

(\$) Amount

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. STENY H HOYER

## SALARIES

BEST, CAROL A	04/01/85-06/30/85	COMMUNICATIONS SPECIALIST	4,050.00
BURRESS, KAREN L	04/01/85-06/30/85	CASEWORKER	4,250.00
BYRD, BRIAN I	04/01/85-06/18/85	LEGISLATIVE CORRESPONDENT	2,708.34
CAMPBELL, AARON R	04/01/85-06/30/85	PART-TIME EMPLOYEE	750.00
CONSTANTINO, LISA Z FOWLER	04/01/85-04/30/85	TEMPORARY EMPLOYEE	800.00
Do	05/01/85-06/30/85	SPECIAL ASSISTANT	2,000.00
DAVIS, BEVERLY A	04/01/85-06/30/85	RECEPTIONIST/COMPUTER OPERATOR	4,000.01
GORDON, DOROTHY C	04/01/85-04/30/85	D.C. INTERN	300.00
HAFNER, MARY S	04/01/85-04/24/85	LEGISLATIVE ASSISTANT	1,933.33
HATHWAY, MARGARET L	04/01/85-06/30/85	SPECIAL ASSISTANT	4,041.67
HEIMANN, MARCA LINCOTTE	04/01/85-06/30/85	SHARED EMPLOYEE	2,250.00
JACOBS, JESSE	04/01/85-05/03/85	LEGISLATIVE ASSISTANT	2,062.50
JOHANSON, KARIN F	04/01/85-06/30/85	PRESS SECRETARY	6,000.00
JOHNSON, KENNETH W	06/01/85-06/30/85	BO CONGRESSIONAL INTERN	970.00
KAUFMAN, WARGLENE M	04/01/85-04/30/85	ADMINISTRATIVE ASSISTANT	3,333.33
KORSH, DAVID IRVING	04/01/85-06/30/85	SENIOR LEGISLATIVE CORRESPONDENT	1,500.00
LAPIN, DONNA H	06/01/85-06/30/85	SPECIAL ASSISTANT	4,166.67
MALLINO, DAVID L	06/01/85-06/30/85	TEMPORARY EMPLOYEE	1,500.00
MAY, KATHLEEN ANN	04/01/85-06/30/85	APPOINTMENT SECRETARY	6,125.01
MCLELLAN, EDNA M	04/01/85-05/05/85	COMMUNITY AFFAIRS ASSISTANT	3,693.18
Do	05/06/85-06/30/85	ADMINISTRATIVE ASSISTANT	6,111.11
MCNEAL, EDWARD JR	04/01/85-06/30/85	SPECIAL ASSISTANT	3,624.99
MIXON, KIMBERLY Y	05/01/85-06/30/85	RECEPTIONIST	2,166.66
OTT, CHRISTINA G	04/01/85-06/30/85	SPECIAL ASSISTANT	4,499.99
REED, MICHAEL W	04/01/85-06/30/85	CASEWORKER	2,666.67
RICHARDSON, BETTY S	05/13/85-06/30/85	LEGISLATIVE ASSISTANT	5,075.00
VALDERRAMA, JENNIFER	04/01/85-06/30/85	CHIEF CASE WORKER	1,500.00
WEBER, MARTHA JANE	05/06/85-06/30/85	TEMPORARY EMPLOYEE	4,201.39
YOUNGER, LISA C	04/01/85-04/30/85	DISTRICT OFFICE DIRECTOR	562.50
Do	04/01/85-04/30/85	RECEPTIONIST	160.22
C & P TELEPHONE	02/01/85-02/28/85	EQUIPMENT AND SERVICE CHARGES FOR MONTH OF FEBRUARY, 1985	47.95
Do	02/01/85-02/28/85	EQUIPMENT AND SERVICE CHARGES FOR MONTH OF FEBRUARY, 1985	350.76
CANTRELL/CUTLER PRINTING, INC	03/14/85	35,000 MEETING CARDS	11.90
HOUSE OF REPRESENTATIVES RESTAURANT	02/06/85-02/20/85	CHARGES AT CONGRESSIONAL RESTAURANT FOR VISITING CONSTITUENTS	137.30
XEROX CORPORATION	10/31/84-12/30/84	COPY CHARGES	156.96
CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	244.42
Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	16.88
C & P TELEPHONE	01/01/85-01/31/85	LONG DISTANCE CHARGES FOR JANUARY, 1985	309.50
DAVID R RAMAGE	03/06/85	RECORD REPRINT; ADL CONGRESSIONAL STUDY #2459	18.50
Do	03/12/85	250 CALLING CARDS	1,992.67
WEAVER BROS., INC	04/01/85-04/30/85	RENT 4351 GARDEN CITY DRIVE LANHAM MD	56.00
HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	

## EXPENSES

5091610008	04-09	C & P TELEPHONE	160.22
5091610009	04-09	Do	47.95
5091610006	04-09	CANTRELL/CUTLER PRINTING, INC	350.76
5091610007	04-09	HOUSE OF REPRESENTATIVES RESTAURANT	11.90
5098410018	04-09	XEROX CORPORATION	137.30
5115550026	04-26	CHESAPEAKE & POTOMAC TELEPHONE CO	156.96
5112610022	04-26	Do	244.42
5112610023	04-29	C & P TELEPHONE	16.88
5112610024	04-29	DAVID R RAMAGE	309.50
5115890275	04-29	Do	18.50
5113620024	04-30	WEAVER BROS., INC	1,992.67
		HOUSE RECORDING STUDIO	56.00

04-30	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	2,876.08
04-30	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	416.97
05-06	HOUSE OF REPRESENTATIVES RESTAURANT	03/06/85	66.22
05-06	EDNA McLELLAN	04/01/85-03/22/85	138.56
05-06	NATIONAL NEWS AGENCY	04/01/85-06/30/85	210.75
05-06	THE JOURNAL NEWSPAPER	04/25/85-04/25/86	32.00
05-08	CANTRELL/CUTTER PRINTING, INC.	04/17/85	1,455.81
05-08	NED McNEAL	01/01/85-03/29/85	319.12
05-08	WASHINGTON JOURNALISM REVIEW	06/01/85-06/01/86	22.00
05-10	C & P TELEPHONE	01/01/85-01/31/85	47.91
05-10	Do	01/01/85-01/31/85	160.63
05-10	CONGRESSIONAL QUARTERLY INC.	01/01/85-02/01/86	846.00
05-10	SOUTHWEST DISTRIBUTION SERVICE	01/07/85-03/31/85	18.10
05-15	POSTMASTER	03/26/85	110.00
05-15	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	637.76
05-15	Do	01/01/85-01/31/85	484.53
05-15	Do	02/01/85-02/28/85	456.75
05-15	Do	03/01/85-03/31/85	491.86
05-15	Do	04/19/85	215.50
05-15	HOUSE OF REPRESENTATIVES RESTAURANT	04/30/85	405.55
05-16	CANTRELL/CUTTER PRINTING, INC	04/24/85	18.50
05-16	DAVID R RAMAGE	03/27/85-03/30/86	3.50
05-16	DEPARTMENT OF AGING	05/01/85-05/27/86	36.00
05-16	FEDERAL TIMES	04/25/85	21.22
05-31	CONGRESSIONAL PHOTO SHOPPE	02/01/85-02/28/85	243.61
05-31	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/30/85	1,992.67
05-31	WEAVER BROS., INC.	02/01/85-02/28/85	153.64
05-31	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	7.64
05-31	Do	05/01/85-05/31/85	3,139.68
05-31	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	575.51
05-31	(STATIONERY ALLOWANCE CHARGED)	04/06/85-05/05/85	23.63
06-05	ATEL INFORMATION SYSTEMS	05/09/85	78.00
06-05	DAVID R RAMAGE	05/06/85	27.50
06-05	FEDERAL EXPRESS CORP	04/01/85-04/30/85	477.78
06-05	GENERAL SERVICES ADMINISTRATION	05/08/85-05/11/85	110.00
06-05	MARGARET L HATHWAY	05/25/85	405.99
06-17	POSTMASTER	05/31/85	5.00
06-19	CANTRELL/CUTTER PRINTING, INC	06/03/85	18.50
06-19	CONGRESSIONAL MANAGEMENT FOUNDATION	06/03/85	21.30
06-19	DAVID R RAMAGE	05/02/85-05/09/85	522.92
06-19	HOUSE OF REPRESENTATIVES RESTAURANT	05/29/85	243.34
06-19	Do	03/01/85-03/31/85	4.46
06-19	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	19.16
06-25	Do	05/22/85	88.69
06-25	Do	05/24/85	56.84
06-25	Do	05/29/85	12.50
06-26	CANTRELL/CUTTER PRINTING, INC	06/01/85-06/30/85	1,992.67
06-26	CONGRESSIONAL PHOTO SHOPPE	06/01/85-06/30/85	4,723.46
06-26	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/85-06/30/85	1,009.99
06-27	WEAVER BROS., INC.		
06-30	(EQUIPMENT ALLOWANCE CHARGED)		
06-30	(STATIONERY ALLOWANCE CHARGED)		
	LUNCHEON MEETING TO DISCUSS LEGISLATION AFFECTING CONSTITUENTS OF FIFTH CONGRESSIONAL DISTRICT		
	TRAVEL ON OFFICIAL BUSINESS IN THE FIFTH CONGRESSIONAL DISTRICT		
	DELIVERY OF NY TIMES, WALL STREET JOURNAL, BALTIMORE SUN, BALTIMORE NEWS AMERICAN		
	ONE YEAR'S SUBSCRIPTION TO THE PRINCE GEORGE'S COUNTY JOURNAL		
	80,000 NEWSLETTER TO CONSTITUENTS		
	MILEAGE EXPENSES INCURRED ON OFFICIAL BUSINESS IN THE FIFTH CONGRESSIONAL DISTRICT OF MARYLAND		
	ONE YEAR'S SUBSCRIPTION TO WASHINGTON JOURNALISM REVIEW		
	DATA SERVICES CHARGES FOR JANUARY, 1985		
	DATA SERVICES CHARGES FOR JANUARY, 1985 - EQUIPMENT		
	WASHINGTON POST (M-F)		
	500 STAMPS		
	DECEMBER, 1984 DISTRICT OFFICE TELEPHONE BILL		
	JANUARY DISTRICT OFFICE TELEPHONE BILL		
	FEBRUARY DISTRICT OFFICE TELEPHONE BILL		
	MARCH DISTRICT OFFICE TELEPHONE BILL		
	BREAKFAST MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATION		
	TOWN MEETING CARDS		
	CALLING CARDS FOR STAFF MEMBER		
	ONE YEAR'S SUBSCRIPTION TO PRINCE GEORGE'S COUNTY CITIZENS NEWSPAPER		
	ONE YEAR'S SUBSCRIPTION TO FEDERAL TIMES		
	FILM DEVELOPING CHARGES		
	LOCAL EQUIPMENT CHARGE		
	RENT 4351 GARDEN CITY DR LANHAM, MD		
	LOCAL TELEPHONE SERVICE		
	LOCAL TOLL SERVICE		
	TELEPHONE INSTALLATION CHARGES FOR DISTRICT OFFICE		
	CALLING CARDS FOR DISTRICT OFFICE CASEWORKERS		
	DELIVERY OF LEGISLATIVE INFORMATION PACKAGE TO CONSTITUENT		
	APRIL 1995 TELEPHONE BILL FOR DISTRICT OFFICE		
	LOGGING EXPENSES INCURRED DURING CONGRESSIONAL STAFF CONFERENCE AT AIR FORCE ACADEMY		
	500 STAMPS		
	TOWN MEETING CARD NOTICES		
	ONE COPY OF CMF INTERM OWNER'S MANUAL TO BE SHARED BY ALL INTERNS		
	CALLING CARDS FOR LEGISLATIVE ASSISTANT (REED)		
	MEETING WITH CONSTITUENTS IN CONGRESSIONAL RESTAURANT		
	CATERING CHARGES FOR CONSTITUENT RECEPTION		
	LOCAL EQUIPMENT SERVICE		
	LOCAL TELEPHONE CHARGE		
	LOCAL TOLL SERVICE		
	LOCAL TOLL SERVICE		
	PRINTING COSTS FOR CONSTITUENTS NEWSLETTERS		
	FILM PROCESSING CHARGES		
	TABLETOL RENTAL CHARGES FOR CONSTITUENTS FUNCTION		
	RENT 4351 GARDEN CITY DR LANHAM, MD		

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	5182540029	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER		7.80
				SALARIES		
				LBJ INTERNS		970.00
				MEMBERS CLERK HIRE		85,872.35
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		29,040.17
						( 846.00)
01-18	5171990022	CONGRESSIONAL QUARTERLY INC.	03/24/85-03/24/86	REFUND DUE TO DUPLICATE PAYMENT		
				EXPENDITURES FOR 2ND QUARTER		
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		( 846.00)
						115,036.52
				TOTAL		
				OFFICE OF THE HON. CARROLL HUBBARD JR		
				SALARIES		
			04/01/85-06/30/85	ALLEN, RUTH ELAINE		5,874.99
			04/01/85-06/30/85	BROOKS, MYRNA N		2,100.00
			04/01/85-06/30/85	BURKE, DENZILA B		3,375.00
			04/01/85-06/30/85	GRANT, LORRAINE		11,250.00
			04/01/85-06/30/85	HALL, CAROLINE J		4,550.01
			04/01/85-06/30/85	HARDY, ELIZABETH ANN		5,499.99
			04/01/85-06/30/85	HAWKINS, SHEILA H		1,333.33
			04/01/85-06/30/85	Do		2,815.67
			04/01/85-06/30/85	HENSON, CORNELIA F		6,875.01
			04/01/85-05/16/85	HIGGINS, BETTY J		2,422.23
			04/01/85-06/30/85	HILLARY, FELICIA		7,500.00
			04/01/85-06/30/85	HOOVER, BEVERLY W		5,750.01
			04/01/85-06/30/85	KANOUSE, JAMES W		11,250.00
			04/01/85-06/30/85	KINNE, CHARLES A		5,499.99
			04/01/85-06/30/85	LAWTON, MARY LEE		3,375.00
			05/01/85-06/30/85	MICHALEK, E H		5,000.00
			04/01/85-06/30/85	PAGE, DEBRA J		4,250.01
			03/01/85-06/30/85	WILSON, JEAN HELEN		5,000.00
			04/01/85-04/13/85	WOOD, BETTY J		1,250.00
				RECEPTIONIST-SECRETARY		
				FIELD REPRESENTATIVE		
				FIELD REPRESENTATIVE		
				FIELD REPRESENTATIVE		
				EXECUTIVE ASSISTANT		
				FIELD REPRESENTATIVE		
				STAFF ASSISTANT		
				STAFF SECRETARY		
				LEGISLATIVE SECRETARY		
				STAFF ASSISTANT		
				FIELD REPRESENTATIVE		
				ADMINISTRATIVE ASSISTANT		
				FIELD REPRESENTATIVE		
				FIELD REPRESENTATIVE		
				LEGISLATIVE ASSISTANT		
				FIELD REPRESENTATIVE		
				STAFF ASSISTANT		
				RECEPTIONIST-SECRETARY		

## EXPENSES

04-03	5084420005	ELAINE ALLEN	03/07/85	MILEAGE: PADUCAH TO MAYFIELD AND RETURN 52 MI AT .24	12.48
04-03	5084420006	CONGRESSIONAL QUARTERLY INC	07/01/85-06/30/86	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	595.00
04-03	5084420014	SHEILA H HAWKINS	03/12/85	MILEAGE: CLAY TO EDDYVILLE AND RETURN TO CLAY	22.08
04-03	5084420003	CARROLL HUBBARD	03/01/85-03/31/86	ONE YEAR SUBSCRIPTION TO THE CARLISLE COUNTY COURIER FOR THE PADUCAH FIELD OFFICE-REIMB TO MEMBER	11.00
04-03	5084420001	Do	03/14/85-03/17/85	WASHINGTON-NASHVILLE-LOUISVILLE-WASHINGTON VIA AMERICAN/PIEDMONT	331.00
04-03	5084420002	Do	03/15/85	GAS AND TOLLS FOR MEMBER IN DISTRICT LEASED CAR	47.30
04-03	5084420004	DEBRA J PAGE	03/08/85	MI: PADUCAH-CLINTON & RETURN TO ATTEND HICKMAN CO CONSERVATION DISTRICT MTG FOR MEMBER 113.7 MILES @ .24	27.29
04-03	5084420007	SOUTH CENTRAL BELL	02/05/85-03/04/85	SOUTH CENTRAL BELL	37.85
04-03	5084420008	Do	02/05/85-03/04/85	AT&T INFORMATION SYSTEMS - HENDERSON FIELD OFFICE	5.70
04-03	5084420012	Do	03/01/85-03/31/85	WATTS LINE FOR THE PADUCAH OFFICE	265.70
04-03	5084420013	Do	03/01/85-03/31/85	WATTS LINE FOR THE MADISONVILLE OFFICE	579.29
04-03	5084420009	Do	03/05/85-04/04/85	SOUTH CENTRAL BELL	118.21
04-03	5084420010	Do	03/05/85-04/04/85	AT&T INFORMATION SYSTEMS	50.81
04-03	5084420011	Do	03/05/85-04/04/85	AT&T COMMUNICATIONS - PADUCAH FIELD OFFICE	35.52
04-09	5091400006	CARROLL HUBBARD	03/27/85-03/26/86	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE GLEANER FOR THE PADUCAH OFFICE	68.40
04-09	5091400008	HUDSON'S DIRECTORY	03/06/85	ONE HUDSON'S WASHINGTON NEWS MEDIA DIRECTORY FOR OFFICE USE	91.37
04-09	5091400009	JAMES W KANOUSE	03/18/85	MILEAGE FROM WASHINGTON TO BALTIMORE-WASHINGTON AIRPORT TO WASHINGTON 50 MILES AT .24 PER MILE	12.00
04-09	5091400010	RODGERS STUDIO	03/14/85	PHOTOS FOR NEWSLETTER AND OFFICE FILES	100.00
04-11	5098500002	ELAINE ALLEN	04/01/85-04/30/85	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE PADUCAH SUN FOR THE PADUCAH OFFICE	6.50
04-11	5098500016	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS FOR THE PADUCAH FIELD OFFICE	20.00
04-11	5098500017	Do	02/01/85-02/28/85	FTS FOR THE WASHINGTON OFFICE	68.35
04-11	5098500004	ELIZABETH ANN HARDY	03/25/85	PARKING FEE AT MARRIOTT KEY BRIDGE TO ATTEND IMPACT AID HEARING	3.00
04-11	5098500009	CARROLL HUBBARD	03/21/85	DINNER WITH CONSTITUENTS, HOGATES, WASHINGTON, DC TO DISCUSS OFFICIAL BUSINESS	340.23
04-11	5098500009	Do	03/22/85	MEAL FOR MEMBER, CAMPBELL HOUSE, LEXINGTON, KY	14.91
04-11	5098500010	Do	03/22/85-03/24/85	HOTEL ACCOMMODATIONS AND MEALS FOR MEMBER, CAMPBELL HOUSE, LEXINGTON, KY	216.13
04-11	5098500006	Do	03/22/85-03/25/85	GAS AND TOLLS FOR MEMBER IN DISTRICT LEASED CAR	63.70
04-11	5098500005	Do	03/22/85-03/26/85	WASHINGTON/LOUISVILLE/NASHVILLE/WASHINGTON VIA PIEDMONT/AMERICAN	331.00
04-11	5098500008	Do	03/25/85	MEAL IN DISTRICT FOR MEMBER, HOLIDAY INN, PADUCAH	4.47
04-11	5098500007	Do	03/25/85-03/26/85	HOTEL ACCOMMODATIONS FOR MEMBER, HILTON AIRPORT INN, NASHVILLE	48.56
04-11	5098500011	MAYFIELD ANSWERING SERVICE INC.	02/22/85-03/21/85	ANSWERING SERVICE FOR THE MAYFIELD OFFICE	58.00
04-11	5098500003	DEBRA J PAGE	03/18/85	MILEAGE: PADUCAH TO BAYFIELD AND RETURN - 60 MILES @ .24 PER MILE	14.40
04-11	5098500012	SOUTH CENTRAL BELL	03/10/85-04/09/85	SOUTH CENTRAL BELL	32.82
04-11	5098500013	Do	03/16/85-04/15/85	SOUTH CENTRAL BELL	42.04
04-11	5098500014	Do	03/16/85-04/15/85	AT&T INFORMATION SYSTEMS	2.85
04-11	5098500015	Do	03/16/85-04/15/85	AT&T COMMUNICATIONS	9.10
04-15	5099520014	CANTRELL/CUTTER PRINTING, INC.	12/28/84	TYPESET FOR DECEMBER, 1984 NEWSLETTER	400.00
04-15	5099520018	Do	01/14/85	1985 QUESTIONNAIRE	3.871.00
04-18	5102460018	ALLAN RHODES, INC	03/01/85-03/31/85	MARCH 1985 PAYMENT ON DISTRICT LEASED CAR	466.50
04-18	5102460023	ELAINE ALLEN	04/01/85-04/30/85	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE COURIER-JOURNAL FOR THE PADUCAH FIELD OFFICE	6.29
04-18	5102460021	SHEILA H HAWKINS	03/25/85	MILEAGE: CLAY TO MAYFIELD TO MADISONVILLE 188 MI AT .24, TOLLS	47.27
04-18	5102460020	CARROLL HUBBARD	04/01/85-03/31/86	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE DAWSON SPRINGS PROGRESS FOR THE PADUCAH FIELD OFFICE	10.00
04-18	5102460019	JAMES W KANOUSE	04/01/85	MILEAGE FROM WASHINGTON TO BALTIMORE-WASHINGTON AIRPORT TO WASHINGTON 60 MILES AT .24 PER MILE	14.40
04-18	5102460024	DEBRA J PAGE	03/25/85	MILEAGE: PADUCAH TO MAYFIELD & MILEAGE WITHIN PADUCAH AREA 80 MI AT .24	19.20
04-18	5102460022	Do	03/28/85	MILEAGE: PADUCAH TO MAYFIELD & RETURN 57 MI AT .24	13.68
04-18	5102460014	SOUTH CENTRAL BELL	02/22/85-03/21/85	SOUTH CENTRAL BELL	100.53
04-18	5102460015	Do	02/22/85-03/21/85	AT&T INFORMATION SYSTEMS	34.25
04-18	5102460016	Do	02/22/85-03/21/85	AT&T COMMUNICATIONS - HOPKINSVILLE FIELD OFFICE	.89
04-18	5102460017	Do	03/01/85-03/31/85	WATTS LINE FOR THE MADISONVILLE FIELD OFFICE	579.29
04-23	5106560020	DENNIE BURKE	04/01/85-04/30/85	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE KENTUCKY NEW ERA FOR THE HOPKINSVILLE FIELD OFFICE	3.80

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-23	5106560021	CAROLINE J HALL	02/01/85-03/31/85	REIMBURSEMENT FOR PAYMENT OF FEB & MARCH SUBSCRIPTIONS TO THE MESSENGER FOR THE MADISONVILLE FIELD OFC.	9.00	
04-23	5106560018	CARROLL HUBBARD	04/01/85-03/31/86	REIMBURSEMENT FOR PAYMENT OF POST OFFICE BOX RENTAL FOR THE PADUCAH FIELD OFFICE	130.00	
04-23	5106560019	Do	04/04/85	MEMBER'S MEAL IN DISTRICT	4.57	
04-24	5108710005	BEVERLY HOOPER	03/01/85-04/30/85	REIMBURSEMENT FOR PAYMENT OF MARCH AND APRIL SUBSCRIPTION TO THE COURIER-JOURNAL F/ HENDERSON FIELD OFC.	12.66	
04-24	5108710009	CARROLL HUBBARD	04/04/85	STAFF AIRFARE WASHINGTON-PADUCAH VIA US AIR	288.00	
04-24	5108710010	Do	04/04/85	PARKING CHARGE AT THE PADUCAH, KY AIRPORT	40	
04-24	5108710002	Do	04/05/85	DINNER WITH CONSTITUENTS DEVANTIS RESTAURANT, MAYFIELD, KENTUCKY	111.98	
04-24	5108710003	Do	04/05/85	MEALS FOR MEMBER IN DISTRICT	14.25	
04-24	5108710001	Do	04/06/85	GASOLINE AND TOLL FOR MEMBER IN DISTRICT LEASED CAR	24.70	
04-24	5108710008	Do	04/09/85	REIMBURSEMENT FOR PAYMENT OF POST OFFICE DRAWER FOR THE MADISONVILLE FIELD OFFICE	130.00	
04-24	5108710004	Do	04/09/85	MIILEAGE: 40 MILES IN AND AROUND PADUCAH	9.60	
04-24	5108710006	Do	04/01/85-04/30/85	WATTS LINE FOR THE PADUCAH FIELD OFFICE	235.44	
04-24	5108710007	Do	04/01/85-04/30/85	WATTS LINE FOR THE MADISONVILLE FIELD OFFICE	585.21	
04-26	5115850001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	131.35	
04-26	5116360001	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	218.54	
04-29	5112610028	ALLAN RHODES, INC	04/09/85	REPAIRS ON DISTRICT LEASED CAR	116.53	
04-29	5112610027	DENNIE BURKE	04/08/85	MIILEAGE: HOPKINSVILLE TO KENLAKE AND RETURN TO ATND NATL ASSN OF RETIRED FED EMPLOYEES MTG F/ MEMB 86 MI.	20.64	
04-29	5112610026	CARROLL HUBBARD	04/04/85-04/08/85	GASOLINE EXPENSE FOR MEMBER IN DISTRICT LEASED CAR	60.25	
04-29	5112610025	Do	04/05/85-04/07/85	TOLLS	3.20	
04-29	5115890277	CITY OF HENDERSON	04/01/85-04/30/85	RENT HENDERSON MUNICIPAL HENDERSON KY 42431	200.00	
04-29	5115890276	LINCOLN FEDERAL SAVINGS & LOAN	04/01/85-04/30/85	RENT 145 E CENTER ST MADISONVILLE, KY 42431	150.00	
04-29	5115890278	PLANTERS BANK & TRUST CO, TRUSTEE UNDER	04/01/85-04/30/85	RENT HOPKINSVILLE, KY	350.00	
04-30	5114520025	SOUTH CENTRAL BELL	04/05/85-05/04/85	SOUTH CENTRAL BELL - PADUCAH FIELD OFFICE	129.71	
04-30	5114520026	Do	04/05/85-05/04/85	AT&T INFORMATION SYSTEMS - PADUCAH FIELD OFFICE	50.81	
04-30	5114520027	Do	04/05/85-05/04/85	AT&T COMMUNICATIONS - PADUCAH FIELD OFFICE	51.56	
04-30	5120890006	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,129.77	
04-30	5121330010	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,062.23	
04-30	5121630030	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		36.40	
05-03	5119480030	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FIS FOR THE PADUCAH FIELD OFFICE	20.00	
05-03	5119480029	Do	03/05/85-04/04/85	SOUTH CENTRAL BELL	37.85	
05-03	5119480028	Do	03/05/85-04/04/85	AT&T INFORMATION SYSTEMS	5.70	
05-06	5121600013	ELAINE ALLEN	05/01/85-05/31/85	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE PADUCAH SUN FOR THE PADUCAH OFFICE	6.50	
05-06	5121600016	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FIS FOR THE WASHINGTON OFFICE	68.35	
05-06	5121600014	MARY L LAWTON	02/01/85-02/28/85	REIMBURSEMENT FOR PAYMENT OF XEROX COPIES FOR THE HENDERSON OFFICE	4.60	
05-06	5121600015	Do	04/30/85-07/31/85	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE EVANSVILLE FOR THE HENDERSON OFFICE	49.50	
05-06	5122330013	CARROLL HUBBARD	04/19/85-04/20/85	HOTEL ACCOMMODATIONS FOR MEMBER, RAMADA INN, LOUISVILLE AND MEALS	85.56	
05-06	5122330015	CHARLES A KINNE	04/12/85	GASOLINE FOR THE DISTRICT LEASED CAR	21.00	
05-06	5122330016	Do	04/15/85	REIMBURSEMENT FOR CHARGE TO ATTEND MURRAY-CALLOWAY CO. CHAMBER OF COMMERCE DINNER MEETING FOR MEMBER	12.50	
05-06	5122330014	Do	04/20/85-04/21/85	HOTEL ACCOMMODATIONS HOLIDAY INN, HOPKINSVILLE	51.97	
05-06	5122330017	DEBRA J PAGE	04/15/85	MIILEAGE: PADUCAH TO MAYFIELD AND RETURN, 56.6 MI @ .24	13.59	

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. CARROLL HUBBARD JR—Con.



05-06	5122710026	CARROLL HUBBARD	04/19/85-04/21/85	MEALS WITH CONSTITUENTS IN DISTRICT	77.10
05-06	5122710027	Do	04/19/85-04/22/85	WASHINGTON-LOUISVILLE-NASHVILLE-WASHINGTON VIA US AIR/TWA	336.00
05-06	5122710028	Do	04/20/85-04/22/85	GASOLINE AND TOLL EXPENSE FOR MEMBER	47.47
05-06	5122710029	Do	04/22/85	MEAL FOR MEMBER IN DISTRICT	6.50
05-08	5126280024	SHEILA H HAWKINS	04/19/85	MILEAGE - CLAY TO MARION TO MADISONVILLE TO ATTEND MEETING FOR MEMBER 52 MI AT .24	12.48
05-08	5126280025	CARROLL HUBBARD	04/22/85-04/28/85	GASOLINE AND TOLL EXPENSE FOR MEMBER IN DISTRICT LEASED CAR	101.00
05-08	5126280027	Do	04/25/85-04/28/85	WASHINGTON-PADUCAH-LOUISVILLE-WASHINGTON VIA DELTA/BRITT/USAIR	544.00
05-08	5126280028	Do	04/25/85-04/28/85	HOTEL ACCOMMODATIONS FOR MEMBER - HOLIDAY INN, PADUCAH	145.80
05-08	5126280022	Do	05/31/85-05/30/86	REMB FOR PAYMENT OF SUBSCRIPTION TO THE LOGAN LEADER-THE NEWS DEMOCRAT FOR THE PADUCAH OFFICE	16.00
05-08	5126280026	KENTUCKY FLYING SERVICE, INC.	04/19/85	FLIGHT FROM LOUISVILLE TO DISTRICT TO ATTEND MEETINGS WITH CONSTITUENTS	594.17
05-08	5126280025	CHARLES A KINNE	04/19/85-04/22/85	GASOLINE AND TOLLS EXPENSE IN DISTRICT LEASED CAR	27.02
05-08	5126280030	MAYFIELD ANSWERING SERVICE INC.	03/22/85-04/21/85	ANSWERING SERVICE FOR THE MAYFIELD FIELD OFFICE	58.00
05-08	5126280034	SOUTH CENTRAL BELL	04/10/85-05/09/85	SOUTH CENTRAL BELL	34.57
05-08	5126280031	Do	04/16/85-05/15/85	AT&T INFORMATION SYSTEMS	59.48
05-08	5126280032	Do	04/16/85-05/15/85	AT&T COMMUNICATIONS	2.85
05-08	5126280033	Do	04/16/85-05/15/85	PHOTOGRAPHS FOR NEWSLETTER AND OFFICE FILE	34.85
05-08	5126280023	STEVE COBB	04/11/85	MILEAGE: MADISONVILLE TO GUTHRIE AND RETURN - 120 MILES @ .24 PER MILE PLUS TOLLS	26.00
05-15	5129540006	SHEILA H HAWKINS	04/01/85-04/30/85	TOLLS FOR MEMBER IN DISTRICT LEASED CAR	29.60
05-15	5129540004	CARROLL HUBBARD	04/26/85	MILEAGE: PADUCAH-GREENVILLE AND RETURN TO ATTEND MEETING FOR MEMBER - 211 MILES @ .24 PER MILE	50.50
05-15	5129540005	CHARLES A KINNE	04/27/85	TOLLS	52.54
05-15	5129540001	SOUTH CENTRAL BELL	03/22/85-04/21/85	SOUTH CENTRAL BELL	104.06
05-15	5129540002	Do	03/22/85-04/21/85	AT&T INFORMATION SYSTEMS	34.25
05-15	5129540003	Do	03/22/85-04/21/85	AT&T COMMUNICATIONS	.25
05-15	5129540007	Do	04/08/85	TELEPHONE CHARGE TO CALL TO MEETING OF THE FIRST DIST NAT'L ASSN OF RETIRED FEDERAL EMPLOYEES	187.92
05-15	5129790017	POSTMASTER	03/27/85-03/27/85	EXPRESS MAIL	43.00
05-15	5129790018	Do	03/28/85-03/28/85	DINNER WITH CONSTITUENTS HOGATE'S RESTAURANT	10.75
05-15	5129870031	CARROLL HUBBARD	04/30/85	GASOLINE FOR DISTRICT LEASED CAR	63.68
05-15	5130430013	Do	05/02/85	HOTEL ACCOMMODATIONS FOR MEMBER HOLIDAY INN, FRANKFORT	18.00
05-15	5130430014	Do	05/02/85-05/03/85	WASHINGTON-LOUISVILLE-LEXINGTON-WASHINGTON VIA PIEDMONT	43.67
05-15	5130430012	Do	05/02/85-05/05/85	PARKING FEE AND TOLLS FOR DISTRICT LEASED CAR	367.00
05-15	5130430015	CHARLES A KINNE	04/25/85-04/26/85	MILEAGE: PADUCAH-CALVERT CITY & RETURN 50 MI AT .24	4.55
05-15	5130430016	DEBRA J PAGE	04/26/85	REGISTERED MAIL/RETURN RECEIPT REQUESTED TO EDWIN J. GRAY	12.00
05-15	5130860007	POSTMASTER	04/04/85	WASHINGTON-LOUISVILLE-NASHVILLE-WASHINGTON VIA PIEDMONT/AMERICAN	1.67
05-20	5136400017	CARROLL HUBBARD	05/10/85-05/12/85	GASOLINE AND TOLLS FOR MEMBER IN DISTRICT LEASED CAR	335.00
05-20	5136400018	Do	05/10/85-05/12/85	HOTEL ACCOMMODATIONS FOR MEMBER, KENTUCKY DAM STATE PARK, CADIZ	96.41
05-20	5136400019	Do	05/10/85-05/12/85	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE COURIER-JOURNAL FOR THE PADUCAH OFFICE	70.49
05-24	5143300006	ELAINE ALLEN	05/01/85-05/31/85	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE PADUCAH SUN FOR THE PADUCAH OFFICE	6.29
05-24	5143300013	Do	06/01/85-06/30/85	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE KENTUCKY NEW ERA FOR THE HOPKINSVILLE OFFICE	6.50
05-24	5143300007	DENNIE BURKE	05/01/85-05/31/85	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE GLEANER FOR THE MADISONVILLE OFFICE	3.80
05-24	5143300009	SHEILA H HAWKINS	05/06/85-08/07/85	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE GLEANER FOR THE MADISONVILLE OFFICE	18.00
05-24	5143300015	Do	05/13/85	MILEAGE: CLAY TO MADISONVILLE FIELD OFFICE AND RETURN 99 MI @ 20.5	20.30
05-24	5143300008	CHARLES A KINNE	05/10/85	MILEAGE: PADUCAH TO MURRAY & RETURN TO ATTEND MEETING FOR MEMBER, 109 MI @ 20.5	22.35
05-24	5143300011	Do	05/10/85	IN-DISTRICT MILEAGE FOR MEMBER 231 MI @ 20.5	47.36
05-24	5143300012	Do	05/11/85-05/12/85	HOTEL ACCOMMODATIONS AND TOLLS KENTUCKY DAM VALLEY STATE PARK, GILBERTSVILLE, KY AND MEAL	33.88
05-24	5143300010	DEBRA J PAGE	05/11/85	IN-DISTRICT MILEAGE FOR MEMBER 126.67 MI @ 20.5	25.96
05-24	5143300004	SOUTH CENTRAL BELL	04/05/85-05/04/85	SOUTH CENTRAL BELL	38.02
05-24	5143300005	Do	04/05/85-05/04/85	AT&T INFORMATION SYSTEMS	5.70
05-28	5141840002	POSTMASTER	05/01/85-05/01/85	EXPRESS MAIL	5.70
05-28	5141840001	Do	04/03/85	455 22¢ STAMPS	100.10
05-28	5141840002	Do	04/03/85	455 22¢ STAMPS	100.10
05-31	5143350009	ALLAN RHODES, INC	04/01/85-04/30/85	APRIL PAYMENT ON DISTRICT LEASED CAR	466.50
05-31	5143350010	Do	04/10/85	REPAIRS ON DISTRICT LEASED CAR	116.53

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5143350008	CANTRELL/CUTJER PRINTING, INC.	04/30/85	PRINTING OF 1985 QUESTIONNAIRE	5,115.49	
05-31	5143350018	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS FOR THE WASHINGTON OFFICE	68.35	
05-31	5143350019	Do	04/01/85-04/30/85	FTS FOR THE PADUCAH FIELD OFFICE	20.00	
05-31	5143350011	CARROLL HUBBARD	05/17/85-05/19/85	HOTEL ACCOMMODATIONS FOR MEMBER, HOLIDAY INN, PADUCAH	106.30	
05-31	5143350022	Do	05/17/85-05/20/85	TOLLS AND GASOLINE FOR DISTRICT LEASED CAR	81.35	
05-31	5143350020	Do	05/17/85-05/21/85	WASHINGTON-NASHVILLE AND RETURN VIA AMERICAN AIRLINES	264.00	
05-31	5143350012	Do	05/19/85-05/20/85	HOTEL ACCOMMODATIONS FOR MEMBER, HOLIDAY INN, HOPKINSVILLE	47.91	
05-31	5143350021	Do	05/20/85-05/21/85	HOTEL ACCOMMODATIONS FOR MEMBER, HILTON AIRPORT INN, NASHVILLE	49.67	
05-31	5143350013	SOUTH CENTRAL BELL	05/01/85-05/31/85	WATS LINE FOR PADUCAH FIELD OFFICE	259.52	
05-31	5143350016	Do	05/05/85-06/04/85	SOUTH CENTRAL BELL	134.87	
05-31	5143350019	Do	05/05/85-06/04/85	AT&T INFORMATION SYSTEMS	90.81	
05-31	5143350017	Do	05/05/85-06/04/85	AT&T COMMUNICATIONS	50.81	
05-31	5143350014	Do	05/05/85-06/04/85	AT&T COMMUNICATIONS	140.09	
05-31	5144750007	CHARLES A KINNE	05/14/85	INDUSTRY MILEAGE FOR MEMBER AND TOLLS 401 MI @ 20.5¢ TOLLS	82.21	
05-31	5148400010	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	217.73	
05-31	5149650029	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	22.01	
05-31	5149890282	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT PADUCAH KY 0000	1,349.00	
05-31	5149890281	CITY OF HENDERSON	05/01/85-05/30/85	RENT HENDERSON MUNICIPAL HENDERSON, KY	200.00	
05-31	5149890283	LINCOLN FEDERAL SAVINGS & LOAN	05/01/85-05/30/85	RENT 145 E CENTER ST MADISONVILLE, KY 42431	150.00	
05-31	5150580001	PLANTERS BANK & TRUST CO, TRUSTEE UNDER	05/01/85-05/30/85	RENT HOPKINSVILLE, KY	350.00	
05-31	5150780026	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	126.33	
05-31	5151900059	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	259.15	
05-31	5154210010	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,136.86	
05-31	5154710019	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,265.72	
06-12	5158620005	ELAINE ALLEN	05/01/85-06/30/85	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE COURIER JOURNAL FOR THE PADUCAH FIELD OFFICE	124.80	
06-12	5158620001	Do	06/01/85-06/30/85	MILEAGE HOPKINSVILLE TO EARLINGTON AND RETURN 80 MILES AT 20.5¢ PER MILE - 2 TOLLS	6.29	
06-12	5158620016	Do	05/22/85	MILEAGE IN-DISTRICT MILEAGE BEGINNING AND ENDING IN MADISONVILLE 98 MI AT 20.5¢ PER MILE	17.20	
06-12	5158620008	SHELLA H HAWKINS	05/17/85	MILEAGE CLAY-MORGANFIELD-DIXON-PROVIDENCE-MADISONVILLE 72 MI AT 20.5¢ PER MILE	20.09	
06-12	5158620011	Do	05/23/85	MEALS WITH CONSTITUENTS, R. S. STOCKYARD MCLEAN, VA.	14.76	
06-12	5158620014	CARROLL HUBBARD	01/22/85	TAXI FOR MEMBER WASHINGTON, DC	50.66	
06-12	5158620017	Do	01/22/85	MEALS IN DISTRICT FOR MEMBER	4.25	
06-12	5158620009	Do	05/19/85-05/28/85	GAS FOR DISTRICT LEASED CAR	12.43	
06-12	5158620012	Do	05/26/85-05/28/85	WASHINGTON-NASHVILLE AND RETURN VIA AIR AND AMERICAN TOLL	346.00	
06-12	5158620007	Do	05/27/85	MEALS FOR MEMBER IN DISTRICT	.20	
06-12	5158620013	Do	05/28/85-05/31/85	TOLL FOR MEMBER	.20	
06-12	5158620011	Do	05/30/85	REIMBURSEMENT FOR PAYMENT FOR TIRES FOR THE DISTRICT LEASED AUTOMOBILE	115.08	
06-12	5158620015	Do	05/30/85	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE HICKMAN COUNTY GAZETTE FOR THE PADUCAH FIELD OFFICE	8.00	
06-12	5158620018	Do	06/01/85-05/31/86	GASOLINE FOR DISTRICT LEASED CAR	19.00	
06-12	5158620006	Do	05/17/85-05/20/85	HOTEL ACCOMMODATIONS AND MEALS HOLIDAY INN, HOPKINSVILLE	45.03	
06-12	5158620003	Do	05/17/85-05/20/85	TOLLS	5.70	
06-12	5158620004	MARY L LAWTON	03/01/85-04/30/85	REIMBURSEMENT FOR XEROX COPIES FOR THE HENDERSON FIELD OFFICE	10.41	

06-12	5158620019	MAYFIELD ANSWERING SERVICE	04/22/85-05/21/85	ANSWERING SERVICE FOR THE MAYFIELD OFFICE	58.00
06-12	5158620020	SOUTH CENTRAL BELL	05/10/85-06/09/85	SOUTH CENTRAL BELL FOR THE MAYFIELD OFFICE	30.72
06-12	5158620021	Do	05/16/85-06/15/85	SOUTH CENTRAL BELL	53.74
06-12	5158620022	Do	05/16/85-06/15/85	AT&T INFORMATION SYSTEMS	2.85
06-12	5158620023	Do	05/16/85-06/15/85	AT&T COMMUNICATIONS	13.23
06-17	5162810004	CARROLL HUBBARD	06/04/85-06/05/85	WASHINGTON-LEXINGTON AND RETURN	328.00
06-18	5162300011	ALLAN RHODES, INC	06/04/85-06/05/85	HOTEL ACCOMMODATIONS FOR MEMBER, HOLIDAY INN NORTH, LEXINGTON	44.38
06-18	5164250003	CARROLL HUBBARD	05/01/85-05/31/85	GAY PAYMENT ON DISTRICT LEASED CAR	466.50
06-18	5164250006	Do	05/31/85-06/07/85	PARKING FEE AT LEXINGTON AIRPORT	75.00
06-18	5164250009	Do	06/04/85	TOLLS	1.25
06-18	5164250015	Do	06/07/85-06/08/85	MEALS FOR MEMBER IN DISTRICT	2.60
06-18	5164250016	Do	06/08/85-06/09/85	WASHINGTON-NASHVILLE AND DC	15.51
06-18	5164250017	Do	06/07/85-06/09/85	WASHINGTON-NASHVILLE AND DC	346.00
06-18	5164630006	Do	04/01/85-04/30/85	APRIL PAYMENT ON DISTRICT LEASED CAR	466.50
06-19	5169520001	ALLAN RHODES, INC	05/31/85	MEAL AT ANNUAL MEETING TO MEET MEMBER AND RETURN - 66 MILES @ 20.5¢ PER MILE	13.53
06-19	5169520002	ELAINE ALLEN	06/01/85-06/30/85	PAYMENT OF SUBSCRIPTION TO THE KENTUCKY NEW ERA FOR THE HOPKINSVILLE FIELD OFFICE	4.75
06-19	5169520004	DERNIE BURKE	05/01/85-05/31/85	PAYMENT OF SUBSCRIPTION TO THE MESSENGER FOR THE MADISONVILLE FIELD OFFICE	4.50
06-19	5169520005	SHEILA H HAWKINS	05/29/85-06/30/85	PAYMENT OF SUBSCRIPTION TO THE COURIER JOURNAL FOR THE HOPKINSVILLE FIELD OFFICE	7.04
06-19	5169520006	Do	05/23/85-05/30/85	TOLLS; GAS FOR DISTRICT LEASED CAR	11.40
06-19	5169520007	GENERAL A KINNE	05/01/85-05/31/85	FIS FOR THE PADUCAH FIELD OFFICE	20.00
06-21	5171700016	Do	05/01/85-05/31/85	FIS FOR THE WASHINGTON OFFICE	68.35
06-21	5171700017	CARROLL HUBBARD	06/01/85-05/31/86	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE CARLISLE COUNTY NEWS FOR THE PADUCAH FIELD OFFICE	9.45
06-21	5171700018	Do	06/13/85-06/17/85	GASOLINE AND TOLL EXPENSE FOR MEMBER IN DISTRICT LEASED CAR	62.85
06-21	5171700019	Do	06/14/85-06/18/85	WASHINGTON-NASHVILLE-LOUISVILLE-WASHINGTON VIA PIEDMONT	417.00
06-21	5171700020	Do	06/15/85-06/17/85	MEALS IN DISTRICT FOR MEMBER	46.73
06-21	5171700021	Do	06/17/85	TOLL BRIDGE RECEIPT FOR BRIDGE AT CANNELTON, INDIANA (OWENSBORO) TO LOUISVILLE	.60
06-21	5171700022	Do	06/17/85	MEAL AT ANNUAL MEETING OF GREEN RIVER AREA DEVELOPMENT DISTRICT, OWENSBORO, KY	6.00
06-21	5171700023	SOUTH CENTRAL BELL	05/05/85-06/04/85	SOUTH CENTRAL BELL	44.84
06-21	5171700024	Do	05/05/85-06/04/85	AT&T INFORMATION SYSTEMS	5.70
06-21	5171700025	Do	06/05/85-07/04/85	SOUTH CENTRAL BELL	184.04
06-21	5171700026	Do	06/05/85-07/04/85	AT&T INFORMATION SYSTEMS	50.81
06-21	5171700027	Do	06/05/85-07/04/85	AT&T COMMUNICATIONS	81.34
06-21	5171700028	Do	06/08/85-07/07/85	SOUTH CENTRAL BELL	41.23
06-21	5171700029	Do	06/08/85-07/07/85	AT&T COMMUNICATIONS	1.62
06-24	5168840029	ALLAN RHODES, INC	05/16/85	REPAIRS ON DISTRICT LEASED CAR	29.40
06-25	5175580001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	126.11
06-25	5175730028	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	32.13
06-25	5176560001	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	217.46
06-25	5176560027	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	400.66
06-26	5176760028	SOUTH CENTRAL BELL	04/22/85-05/21/85	SOUTH CENTRAL BELL	109.19
06-26	5176760029	Do	04/22/85-05/21/85	AT&T INFORMATION SYSTEMS	34.25
06-26	5176760030	Do	04/24/85	TELEPHONE CHARGE TO CALL TO SPEAK TO MEETING OF THE HENDERSON JAYCEES, BECAUSE HOUSE WAS IN SESSION	147.71
06-26	5176760016	Do	06/01/85-06/30/85	WATTS LINE FOR THE MADISONVILLE FIELD OFFICE	413.85
06-26	5176760017	Do	06/01/85-06/30/85	WATTS LINE FOR THE PADUCAH FIELD OFFICE	255.04
06-27	5177890286	CITY OF HENDERSON	06/01/85-06/30/85	RENT HENDERSON MUNICIPAL HENDERSON KY	200.00
06-27	5177890285	LINCOLN FEDERAL SAVINGS & LOAN	06/01/85-06/30/85	RENT 145 E CENTER ST MADISONVILLE, KY 42431	150.00
06-27	5177890287	PLANTERS BANK & TRUST CO, TRUSTEE UNDER	06/01/85-06/30/85	RENT HOPKINSVILLE, KY	350.00
06-30	5179900056	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,161.12
06-30	5182220030	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		187.43

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. CARROLL HUBBARD JR.—Con.</b>					
06-30	5182540012	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER	199.55
				SALARIES	
				MEMBERS CLERK HIRE	95,072.24
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	38,880.69
<b>ADJUSTMENTS/REFUNDS</b>					
<b>EXPENSES</b>					
05-31	517590004	ALLAN RHODES, INC	04/01/85-04/30/85	REFUND DUE TO REIMBURSEMENT FOR AN INCORRECT PAYMENT	( 466.50)
05-31	517599005	Do	04/10/85	REFUND DUE TO REIMBURSEMENT FOR AN INCORRECT PAYMENT	( 116.53)
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>EXPENSES</b>					
OFFICIAL EXPENSES OF MEMBERS					
<b>TOTAL</b>					<b>133,369.90</b>
<b>OFFICE OF THE HON. JERRY HUCKABY</b>					
<b>SALARIES</b>					
04/08/85-06/30/85		ALLEY, ALICIA		RECEPTIONIST	3,919.45
04/01/85-06/30/85		BUHLMAN, ANN F		CASEWORKER	6,446.46
04/01/85-04/12/85		BUMGARDNER, PAMELA L		CASEWORKER	860.48
04/01/85-06/30/85		BURNETT, LOU GERRIG		ADMINISTRATIVE ASSISTANT	15,370.62
04/01/85-06/30/85		CORNORS, CAROL ENERN		LEGISLATIVE ASSISTANT	7,850.19
04/01/85-06/30/85		EVANS, JULIE E		RECEPTIONIST	4,250.01
04/22/85-06/30/85		FINNEY, NANCY JEAN		PERSONAL SECRETARY	5,175.01
06/01/85-06/30/85		HUENEFELD, RACHEL		D.C. INTERN	760.00
04/01/85-06/15/85		LANDRY, MARTHA BLAIR		DISTRICT REPRESENTATIVE	6,260.65
04/01/85-06/30/85		NEAL, MICHAEL S		DISTRICT REPRESENTATIVE	8,136.43
06/01/85-06/30/85		OSKOJIAN, GEORGE E		TEMPORARY EMPLOYEE	1,000.00
04/01/85-06/30/85		RASBERRY, DIANE		DISTRICT SECRETARY	4,140.00
04/01/85-06/30/85		REYNOLDS, DONNA J		DIRECTOR OF COMMUNICATIONS	4,932.34
04/01/85-05/31/85		ROGERS, HINES E, III		SPECIAL ASSISTANT	8,972.88
06/05/85-06/30/85		SIBLEY, MICHAEL WHEELER		DISTRICT REPRESENTATIVE	5,694.24
		Do		DISTRICT SECRETARY	2,796.49
		SWIGGUM, ANNETTE		DISTRICT SECRETARY	3,105.00
		TUBBS, PAMELA S		PERSONAL SECRETARY	4,749.99
		WILLIAMS, GILDA RAE		LBJ CONGRESSIONAL INTERN	679.00

EXPENSES

04-05	5086240015	AMERICAN EXPRESS COMPANY	12/19/84
04-05	5086240014	Do	03/03/85
04-09	5091400013	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/03/85-01/03/85
04-09	5091400011	JOE PENDELTON SERVICE STATION	02/28/85
04-09	5091400014	LOUISIANA TRENDS	03/05/85
04-09	5091400014	OFFICE MACHINE SERVICE CO.	03/08/85
04-09	5091400012	STANDARD OFFICE SUPPLY	02/28/85
04-15	5099520017	AMERICAN EXPRESS COMPANY	01/23/85-02/28/85
04-15	5099520024	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85
04-15	5099520016	Do	02/01/85-02/28/85
04-15	5099520018	HAVA JAVA COFFEE COMPANY	03/21/85
04-15	5099520019	SOUTH CENTRAL BELL	03/11/85
04-15	5099520020	Do	03/11/85
04-15	5099520021	Do	03/16/85
04-15	5099520022	Do	03/16/85
04-15	5099520023	Do	04/01/85
04-23	5106560024	AMBASSADOR PRINTING	03/19/85
04-23	5106560023	FEDERAL EXPRESS CORP.	03/13/85-03/15/85
04-23	5106560025	HINES E. ROGERS III.	03/13/85-03/17/85
04-23	5106560026	Do	03/04/85
04-24	5108400026	TEXACO, INC.	04/01/85
04-24	5108400027	SOUTH CENTRAL BELL	04/01/85
04-24	5108400028	Do	04/01/85
04-24	5108400029	Do	04/01/85
04-26	5115850002	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85
04-26	5115850001	Do	01/01/85-01/31/85
04-29	5115890280	CRAIN LEASING CO., INC.	04/01/85-04/30/85
04-29	5115890279	NATCHITOCHES PARISH POLICE JURY	04/01/85-04/30/85
04-30	5113620025	HOUSE RECORDING STUDIO	03/01/85-03/31/85
04-30	5116420022	AMERICAN EXPRESS CO.	01/22/85
04-30	5116420021	Do	02/28/85
04-30	5116420020	Do	03/03/85
04-30	5116420023	Do	03/15/85
04-30	5121300020	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85
04-30	5121300031	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85
05-03	5119240001	BIENVILLE DEMOCRAT	03/23/85
05-03	5119240005	JOE PENDELTON SERVICE STATION	03/23/85
05-03	5119240004	MONROE OFFICE EQUIPMENT	03/05/85
05-03	5119240003	HINES E. ROGERS III.	03/14/85-03/17/85
05-03	5119240002	Do	03/14/85
05-03	5119240001	Do	04/16/85
05-06	5120210002	AMERICAN EXPRESS COMPANY	04/11/85
05-06	5120210004	DAVID R. RAMAGE	04/11/85
05-06	5120210001	STANDARD OFFICE SUPPLY	04/11/85
05-06	5120210003	THE WESTERN UNION TELEGRAPH CO.	04/11/85
05-15	5130860009	POSTMASTER	04/16/85
05-15	5130860008	Do	04/16/85
05-22	5140710001	SOUTH CENTRAL BELL	04/11/85
05-22	5140710002	Do	04/11/85
05-22	5140710003	Do	04/11/85
05-22	5140710004	Do	04/11/85
05-22	5140710005	Do	04/16/85
05-22	5140710006	Do	04/16/85

639.00	DC-SHREVEPORT-DC WHILE IN DISTRICT ON OFFICIAL BUSINESS	2,050.00
18.27	CHARGE FOR FOOD AT REGENCY MOTEL RESTAURANT IN SHREVEPORT, LA	23.35
650.00	S FOR 1985	10.90
10.00	MAINTENANCE OF MOBILE OFFICE	83.10
250.00	SUBSCRIPTION PAYMENT FOR 1985 SURVEY R. SULTS (QUARTERLY PUBLICATION)	30.90
40.30	12 TYP. RIBBON-CORR FILM FOR MONROE DISTRICT OFFICE	220.00
57.60	MONROE-DC - MEETING WITH GOVERNOR	4.00
285.19	CHARGE FOR MONROE DISTRICT OFFICE	144.67
45.66	CHARGE FOR NATCHITOCHES DISTRICT OFFICE	62.22
43.40	COFFEE FOR CONSTITUENT USE	170.40
138.33	CURRENT CHARGES FOR NATCHITOCHES OFFICE	228.12
62.22	AT&T INFORMATION SYSTEM CHARGE FOR NATCHITOCHES OFFICE	24.82
5.30	AT&T COMMUNICATIONS CHARGE FOR NATCHITOCHES OFFICE	
177.67	AT&T INFORMATION SYSTEMS CHARGE FOR MONROE OFFICE	
274.30	AT&T COMMUNICATIONS CHARGE FOR MONROE OFFICE	
3,890.00	QUESTIONNAIRES FOR CONSTITUENT OPINIONS	
57.00	CHARGE TO SHIP COMPUTER TERMINAL FROM MONROE OFFICE BACK TO TISSOT	
109.00	REIMBURSE STAFF MEMBER FOR STAY AT HOLIDAY INN WHILE IN DISTRICT ON BUSINESS FOR CONGRESSMAN	
411.50	GAS CHARGE FOR CONGRESSMAN'S AIR FARE TO DISTRICT ON BUSINESS WITH CONGRESSMAN	
15.87	GAS CHARGE FOR CONGRESSMAN WHILE IN DISTRICT - 158.7 MILES @ .10c PER MILE	
53.02	MONTHLY SERVICE CHARGE FOR MONROE OFFICE	
371.35	WATS USAGE FOR MONROE OFFICE	
53.02	MONTHLY SERVICE CHARGE FOR NATCHITOCHES OFFICE	
143.70	WATS USAGE FOR NATCHITOCHES OFFICE	
393.16	LOCAL TELEPHONE SERVICE	
184.29	LOCAL TELEPHONE CHARGE	
474.60	RENT MOBILE	
150.00	RENT OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	
42.00	OFFICIAL RECORDING SERVICES	
124.46	CONGRESSMAN'S STAY AT HOLIDAY INN-MONROE WHILE IN DISTRICT	
660.00	DC-SHREVEPORT-DC BUSINESS IN DISTRICT	
102.71	CONGRESSMAN'S STAY AT CHATEAU HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	
87.68	DINNER WITH CONSTITUENTS AT CHATEAU RESTAURANT IN DISTRICT	
3,384.05	ONE YEAR'S SUBSCRIPTION FOR NATCHITOCHES OFFICE	
1,109.78	CHARGE INCLUDES GAS FOR CONGRESSMAN'S CAR WHICH HE USES IN DISTRICT AND GAS FOR MOBILE OFFICE	
12.00	OFFICE SUPPLIES FOR MONROE DISTRICT OFFICE	
40.50	CHARGE FOR STAFF MEMBER TO RENT CAR TO TRANSPORT CONGRESSMEN TO AND FROM FIELD HEARING IN MONROE	
35.20	OFFICIAL PHOTOGRAPHS OF CONGRESSMAN	
210.27	CONGRESSMAN'S DINNER IN THE DISTRICT AT CHATEAU RESTAURANT (DINED ALONE)	
	CHARGE FOR DEAR COLLEAGUE LETTER RE. NUCLEAR WINTER	
	OFFICE SUPPLIES FOR MONROE DISTRICT OFFICE	
	AMOUNT DUE FOR CURRENT TELEGRAMS	
	STAMPS FOR OFFICE USE 11 SHEETS OF 2c	
	STAMPS FOR OFFICE USE 2 SHEETS OF 2c	
	CURRENT CHARGES FOR NATCHITOCHES OFFICE	
	AT&T INFORMATION SYSTEM CHARGE FOR NATCHITOCHES OFFICE	
	AT&T COMMUNICATIONS CHARGE FOR NATCHITOCHES OFFICE	
	CURRENT CHARGES FOR MONROE DISTRICT OFFICE	
	AT&T INFORMATION SYSTEMS	
	AT&T COMMUNICATIONS CHARGES FOR MONROE OFFICE	

STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. JERRY HUCKABY—Con.

05-22	5140710007	Do	MONTHLY SERVICE CHARGE FOR MONROE OFFICE	05/01/85	53.02
05-22	5140710008	Do	WATT'S USAGE FOR MONROE OFFICE	05/01/85	358.23
05-22	5140710009	Do	MONTHLY SERVICE CHARGE FOR WATCHITOCHE'S OFFICE	05/01/85	53.02
05-22	5140710010	Do	WATS USAGE FOR WATCHITOCHE'S OFFICE	05/01/85	195.25
05-31	5144540001	NEWS STAR-WORLD PUBLISHING CORP.	ONE YEAR'S SUBSCRIPTION FOR THE MONROE OFFICE	05/19/85-05/18/86	96.00
05-31	5144750008	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL EQUIPMENT CHARGE	02/01/85-02/28/85	45
05-31	5148820031	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	04/01/85-04/30/85	178.70
05-31	5149650030	GENERAL SERVICES ADMINISTRATION	RENT MONROE, LA.	04/01/85-06/30/85	3,002.00
05-31	5149890285	CRAIN LEASING CO., INC.	RENT MOBILE	05/01/85-05/30/85	474.60
05-31	5149890284	NATCHITOCHES PARISH POLICE JURY	RENT OLD NATCHITOCHES PARISH COURTHOUSE BLDG NATCHITOCHES LA 71457	05/01/85-05/30/85	150.00
05-31	5150580002	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	02/01/85-02/28/85	90.81
05-31	5150780027	Do	LOCAL TOLL SERVICE	02/01/85-02/28/85	29.65
05-31	5151900217	(EQUIPMENT ALLOWANCE CHARGED)	LOCAL TELEPHONE SERVICE	05/01/85-05/31/85	3,467.31
05-31	5154210031	(STATIONERY ALLOWANCE CHARGED)	LOCAL TOLL SERVICE	03/01/85-03/31/85	923.64
06-25	5175580002	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	03/01/85-03/31/85	90.59
06-25	5175730029	Do	LOCAL TOLL SERVICE	03/01/85-03/31/85	3.48
06-25	5176560002	Do	LOCAL EQUIPMENT CHARGE	03/01/85-03/31/85	18
06-25	5176800028	Do	SUBSCRIPTION TO USA TODAY	04/01/85-06/30/85	26.74
06-26	5176760021	SOUTHWEST DISTRIBUTION SERVICE	OFFICIAL RECORDING SERVICES	05/01/85-05/31/85	26.10
06-27	5176530022	HOUSE RECORDING STUDIO	ONE YEAR'S SUBSCRIPTION TO THE SHREVEPORT JOURNAL FOR WATCHITOCHE'S OFFICE	05/02/85-05/01/86	163.75
06-27	5177600003	NEWSPAPERS PRODUCTION CO.	RENT MOBILE	06/01/85-06/30/85	65.40
06-27	5177890289	CRAIN LEASING CO., INC.	RENT OLD NATCHITOCHES PARISH COURTHOUSE BLDG NATCHITOCHES LA 71457	06/01/85-06/30/85	474.60
06-27	5177890288	NATCHITOCHES PARISH POLICE JURY			150.00
06-30	5179900216	(EQUIPMENT ALLOWANCE CHARGED)			3,221.11
06-30	5182220010	(STATIONERY ALLOWANCE CHARGED)			807.50
06-30	5182540013	(PHOTOGRAPHIC SERVICES CHARGED)			14.95

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	679.00
MEMBERS CLERK HIRE	95,262.23
<b>EXPENSES</b>	
OFFICIAL EXPENSES OF MEMBERS	32,019.47

**ADJUSTMENTS/REFUNDS**

05-06	5140990026	STANDARD OFFICE SUPPLY	04/02/85	REFUND DUE TO A REIMBURSEMENT FOR AN OVERPAYMENT	( 83.10)
EXPENSES					
OFFICE OF THE HON. WILLIAM J HUGHES					
SALARIES					
04-05	5086240016	MARK H BROWN	03/13/85	TVL FR ARLINGTON, VA TO SALEM, NJ (DRUG SEMINAR/SALEM HOSPITAL) RET 266 MILES AT 24¢ PER MILE AND TOLLS	70.54
04-05	5086240017	CANTRELL/CUTTER PRINTING, INC.	03/11/85	PRINTING/MEETING CARDS	703.65
04-05	5086240018	GMAC	02/14/85-03/14/85	LEASED AUTO	325.00
04-05	5086240020	WILLIAM J HUGHES	03/07/85	GASOLINE/LEASED AUTO	20.50
04-05	5086240021	N J STATE LEAGUE OF MUNICIPALITIES	03/14/85	2 COPIES OF 1985 DIRECTORY	20.00
04-05	5086240019	THE PRESS	03/11/85-03/11/86	SUBSCRIPTION/NORTHFIELD OFFICE (CITY EDITION)	129.00
04-24	5109650014	GMAC	03/14/85-04/14/85	LEASED AUTO	325.00
04-24	5109650015	WILLIAM J HUGHES	03/28/85	GASOLINE/LEASED AUTO	25.50
04-24	5109650016	NEW JERSEY BELL	02/20/85-03/19/85	MONTHLY TELEPHONE SERVICE (PENNSVILLE OFFICE)	2.28
04-24	5109650017	Do	02/20/85-03/19/85	AT&T INFORMATION SYSTEMS (PENNSVILLE OFFICE)	7.06
04-26	5115850003	Do	01/01/85-01/31/85	AT&T COMMUNICATIONS (PENNSVILLE OFFICE)	110.93
04-26	5116360003	Do	03/29/85	LOCAL TELEPHONE SERVICE	181.37
04-29	5114800012	CANTRELL/CUTTER PRINTING, INC.	03/29/85	PRINTING	157.76
04-29	5114800013	WILLIAM J HUGHES	03/19/85	GASOLINE/LEASED AUTO	21.00
04-29	5114800014	JEWISH RECORD	04/01/85-04/01/86	SUBSCRIPTION/NORTHFIELD OFFICE	10.50
04-29	5114800001	JOHN H WRUZ	03/01/85	TVL FR NORTHFIELD, NJ TO LINDENWOLD (SALEM RR MTG) & RETURN - 89 MILES @ .24 TOLLS	23.36
04-29	5114800002	Do	03/20/85	TVL FR NORTHFIELD, NJ TO TRENTON (SALEM RR MTG) PARKING IN TRENTON TOLLS	5.25

**EXPENSES**

04-05	5086240016	MARK H BROWN	03/13/85	TVL FR ARLINGTON, VA TO SALEM, NJ (DRUG SEMINAR/SALEM HOSPITAL) RET 266 MILES AT 24¢ PER MILE AND TOLLS	70.54
04-05	5086240017	CANTRELL/CUTTER PRINTING, INC.	03/11/85	PRINTING/MEETING CARDS	703.65
04-05	5086240018	GMAC	02/14/85-03/14/85	LEASED AUTO	325.00
04-05	5086240020	WILLIAM J HUGHES	03/07/85	GASOLINE/LEASED AUTO	20.50
04-05	5086240021	N J STATE LEAGUE OF MUNICIPALITIES	03/14/85	2 COPIES OF 1985 DIRECTORY	20.00
04-05	5086240019	THE PRESS	03/11/85-03/11/86	SUBSCRIPTION/NORTHFIELD OFFICE (CITY EDITION)	129.00
04-24	5109650014	GMAC	03/14/85-04/14/85	LEASED AUTO	325.00
04-24	5109650015	WILLIAM J HUGHES	03/28/85	GASOLINE/LEASED AUTO	25.50
04-24	5109650016	NEW JERSEY BELL	02/20/85-03/19/85	MONTHLY TELEPHONE SERVICE (PENNSVILLE OFFICE)	2.28
04-24	5109650017	Do	02/20/85-03/19/85	AT&T INFORMATION SYSTEMS (PENNSVILLE OFFICE)	7.06
04-26	5115850003	Do	01/01/85-01/31/85	AT&T COMMUNICATIONS (PENNSVILLE OFFICE)	110.93
04-26	5116360003	Do	03/29/85	LOCAL TELEPHONE SERVICE	181.37
04-29	5114800012	CANTRELL/CUTTER PRINTING, INC.	03/29/85	PRINTING	157.76
04-29	5114800013	WILLIAM J HUGHES	03/19/85	GASOLINE/LEASED AUTO	21.00
04-29	5114800014	JEWISH RECORD	04/01/85-04/01/86	SUBSCRIPTION/NORTHFIELD OFFICE	10.50
04-29	5114800001	JOHN H WRUZ	03/01/85	TVL FR NORTHFIELD, NJ TO LINDENWOLD (SALEM RR MTG) & RETURN - 89 MILES @ .24 TOLLS	23.36
04-29	5114800002	Do	03/20/85	TVL FR NORTHFIELD, NJ TO TRENTON (SALEM RR MTG) PARKING IN TRENTON TOLLS	5.25

04-01/85-06/30/85	STAFF ASSISTANT	4,250.01
04/01/85-06/30/85	STAFF ASSISTANT	8,649.99
04/01/85-06/30/85	STAFF ASSISTANT	5,000.01
04/01/85-06/30/85	STAFF ASSISTANT	3,300.00
04/01/85-06/30/85	STAFF ASSISTANT	5,750.01
04/01/85-06/30/85	STAFF ASSISTANT	5,175.00
04/01/85-06/30/85	LEI CONGRESSIONAL INTERN	970.00
04/01/85-06/30/85	STAFF ASSISTANT	8,400.00
04/01/85-06/30/85	STAFF ASSISTANT	10,833.34
04/01/85-06/30/85	STAFF ASSISTANT	4,625.01
04/01/85-06/30/85	STAFF ASSISTANT	3,999.99
04/01/85-06/30/85	STAFF ASSISTANT	5,333.32
04/01/85-06/30/85	STAFF ASSISTANT	8,000.01
04/01/85-06/30/85	STAFF ASSISTANT	4,749.99
04/01/85-06/30/85	STAFF ASSISTANT	14,000.01
04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	3,375.00
04/01/85-06/30/85	STAFF ASSISTANT	970.00
06/01/85-06/30/85	TEMPORARY EMPLOYEE	2,099.76
04/01/85-06/30/85	PART-TIME EMPLOYEE	2,000.00
06/01/85-06/30/85	PART-TIME EMPLOYEE	1,416.67

04-05	5086240016	MARK H BROWN	03/13/85	TVL FR ARLINGTON, VA TO SALEM, NJ (DRUG SEMINAR/SALEM HOSPITAL) RET 266 MILES AT 24¢ PER MILE AND TOLLS	70.54
04-05	5086240017	CANTRELL/CUTTER PRINTING, INC.	03/11/85	PRINTING/MEETING CARDS	703.65
04-05	5086240018	GMAC	02/14/85-03/14/85	LEASED AUTO	325.00
04-05	5086240020	WILLIAM J HUGHES	03/07/85	GASOLINE/LEASED AUTO	20.50
04-05	5086240021	N J STATE LEAGUE OF MUNICIPALITIES	03/14/85	2 COPIES OF 1985 DIRECTORY	20.00
04-05	5086240019	THE PRESS	03/11/85-03/11/86	SUBSCRIPTION/NORTHFIELD OFFICE (CITY EDITION)	129.00
04-24	5109650014	GMAC	03/14/85-04/14/85	LEASED AUTO	325.00
04-24	5109650015	WILLIAM J HUGHES	03/28/85	GASOLINE/LEASED AUTO	25.50
04-24	5109650016	NEW JERSEY BELL	02/20/85-03/19/85	MONTHLY TELEPHONE SERVICE (PENNSVILLE OFFICE)	2.28
04-24	5109650017	Do	02/20/85-03/19/85	AT&T INFORMATION SYSTEMS (PENNSVILLE OFFICE)	7.06
04-26	5115850003	Do	01/01/85-01/31/85	AT&T COMMUNICATIONS (PENNSVILLE OFFICE)	110.93
04-26	5116360003	Do	03/29/85	LOCAL TELEPHONE SERVICE	181.37
04-29	5114800012	CANTRELL/CUTTER PRINTING, INC.	03/29/85	PRINTING	157.76
04-29	5114800013	WILLIAM J HUGHES	03/19/85	GASOLINE/LEASED AUTO	21.00
04-29	5114800014	JEWISH RECORD	04/01/85-04/01/86	SUBSCRIPTION/NORTHFIELD OFFICE	10.50
04-29	5114800001	JOHN H WRUZ	03/01/85	TVL FR NORTHFIELD, NJ TO LINDENWOLD (SALEM RR MTG) & RETURN - 89 MILES @ .24 TOLLS	23.36
04-29	5114800002	Do	03/20/85	TVL FR NORTHFIELD, NJ TO TRENTON (SALEM RR MTG) PARKING IN TRENTON TOLLS	5.25

**TOTAL**

**127,877.60**

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-29	5114800003	Do	03/22/85	TVL FR NORTHFIELD, NJ TO MILLVILLE (MILLVILLE AIRPORT INDUSTRIAL PARK GROUNDBREAKING) 73 MILES @ 24.	17.52	
04-29	5114800004	Do	03/22/85	TVL FR NORRTHFIELD, NJ TO POMONA (STUDENT MODEL CONGRESS) & RET. TO BEESLEY'S POINT-36 MILES @ 24.	8.64	
04-29	5114800005	Do	03/27/85	DISTRICT TRAVEL TO ATTEND MEETINGS 35 MILES AT 24	8.40	
04-29	5114800009	Do	03/29/85	TVL FROM NORTHFIELD, NJ TO POMONA (MTG, FAA TECHNICAL CTR) & RET. -14 MILES @ 24.	3.36	
04-29	5114800006	NEW JERSEY BELL	02/28/85-03/28/85	MONTHLY TELEPHONE SERVICE NORTHFIELD OFFICE	96.34	
04-29	5114800007	Do	02/28/85-03/28/85	AT&T INFORMATION SYSTEMS NORTHFIELD OFFICE	126.64	
04-29	5114800008	Do	02/28/85-03/28/85	AT&T COMMUNICATIONS NORTHFIELD OFFICE	3.28	
04-29	5114800010	OJSEK'S PAPER/JANITOR SUPPLY	03/01/85	SUPPLIES/NORTHFIELD OFFICE	22.23	
04-29	5114800011	R.E. DARBY AGENCY, INC.	09/15/85-05/15/86	GENERAL LIABILITY POLICY/NORTHFIELD OFFICE	386.00	
04-29	5114800011	THE NEWARK STAR LEDGER	05/01/85-07/31/85	SUBSCRIPTION/DC OFFICE	81.00	
04-29	5115890281	RONALD EPSTEIN	04/01/85-04/30/85	RENT 151 N BROADWAY PENNSVILLE, NJ 08070	125.00	
04-29	5115890282	SHEPHERD CIRCLE PARTNERSHIP	04/01/85-04/30/85	OFFICE RECORDING SERVICES	1,500.00	
04-30	5113620026	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICE RECORDING SERVICES	3.50	
04-30	5116420024	WILLIAM J HUGHES	03/13/85	TVL FM WASH., DC/SALEM, NJ (ADDRESS SEMINAR) 110 MI AT 24 & TOLLS TO PHILA., PA (ADDRESS CONF), TOLLS.	32.75	
04-30	5116420025	Do	03/15/85	TVL FM OCEAN CITY, NJ TO NORTHFIELD (ADDRESS SHRINERS CLUB) & RETURN 36 MILES AT 24.	8.64	
04-30	5116420026	Do	03/17/85	TVL FM OCEAN CITY, NJ TO WASH., DC 181 MILES AT 24, TOLLS	46.79	
04-30	5116420027	Do	03/22/85	TVL FM WASH., DC TO OCEAN CITY, NJ VIA AUTO 181 MILES AT 24, TOLLS	46.79	
04-30	5116420028	Do	03/25/85	TVL FM OCEAN CITY, NJ TO WASHINGTON 75 MILES AT 24, TOLLS, AND AMTRACK	64.20	
04-30	5116420029	Do	03/29/85	TVL FM WASH., DC TO OCEAN CITY, NJ VIA AUTO 181 MILES AT 24, TOLLS	46.79	
04-30	5116420030	Do	03/30/85	TVL FM OCEAN CITY, NJ TO ATLANTIC CITY (EDUC. ASSN. LEGIS. PROGRAM) & RETURN 30 MILES AT 24, TOLLS	8.00	
04-30	5120900119	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,298.38	
04-30	5121330011	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		254.82	
04-30	5121530011	Do	04/01/85-04/30/85	CREDIT FOR 1984	(44.21)	
04-30	5121630031	(PHOTODUPLICATION SERVICES CHARGED)	04/01/85-04/30/85		1.95	
05-06	5121490001	GENERAL SERVICES ADMINISTRATION	04/01/85-03/31/85	FTS/NORTHFIELD OFFICE	63.30	
05-06	5122710029	MARK H BROWN	03/01/85-03/31/85	TRVL FM WASHINGTON, DC TO MILLVILLE, NJ (FOREIGN TRADE ZONE MTG) & RTN 304 MI @ 24, TOLLS	79.96	
05-06	5122710028	CANTRELL/CUTLER PRINTING, INC	04/19/85	PRINTING/MEETING CARDS	222.71	
05-06	5122710030	CAPE MAY COUNTY HERALD	04/16/85	LUNCH/CAPE MAY COUNTY CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	40.00	
05-06	5122710027	WILLIAM J HUGHES	05/01/85-05/01/86	SUBSCRIPTION/DC OFFICE	42.10	
05-13	5129450003	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85-12/31/85	BASIC MEMBERSHIP	290.00	
05-15	5129450006	WILLIAM J HUGHES	04/01/85	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO 181 MILES AT 24 TOLLS	46.79	
05-15	5129450007	Do	04/18/85	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO - 181 MILES AT 24 TOLLS	46.79	
05-15	5129450004	Do	04/18/85	GASOLINE/LEASED AUTO	20.00	
05-15	5129450001	Do	04/19/85	LUNCH/FOREIGN TRADE ZONE MTG., MILLVILLE, NJ	6.15	
05-15	5129450008	Do	04/20/85	TRAVEL FROM OCEAN CITY, NJ-GLASSBORO (INAUGURATION OF PRES. GLASSBORO STATE COLLEGE) & RTN 130 MI 24.	31.20	
05-15	5129450009	Do	04/20/85	TRAVEL FROM OCEAN CITY, NJ TO POMONA (STOCKTON STATE COLLEGE) & RTN 40 MILES AT 24 TOLLS	9.90	
05-15	5129450010	Do	04/21/85	TRAVEL FROM OCEAN CITY, NJ TO AURA (MUNICIPAL BLDG. DEDICATION) TO WASHINGTON, DC 191 MI AT 24 TOLLS.	49.19	
05-15	5129450005	Do	04/25/85	GASOLINE/LEASED AUTO	23.50	
05-15	5129450002	JERALYN S THOMSON	04/19/85	TRAVEL FROM NORTHFIELD, NJ TO MILLVILLE (FOR TRADE ZONE MTG.) & RETURN 70 MILES AT 24.	16.80	



05-15	5130550031	AT&T INFORMATION SYSTEMS.....	03/20/85-04/19/85	ROTARY DESK TEL. - PENNSVILLE OFFICE.....	2.28
05-15	5130550029	NEW JERSEY BELL.....	03/20/85-04/19/85	MONTHLY TELEPHONE SERVICE - PENNSVILLE OFFICE.....	18.35
05-15	5130550030	Do.....	03/20/85-04/19/85	AT&T COMMUNICATIONS - PENNSVILLE OFFICE.....	3.84
05-15	5133330016	GMAC.....	04/14/85-05/14/85	LEASED AUTO.....	325.00
05-16	5133510020	WILLIAM J HUGHES.....	04/29/85-04/29/85	TVL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC VIA US AIR.....	79.00
05-16	5133570004	CANTRELL/CUTTER PRINTING, INC.....	04/30/85	PRINTING/MEETING CARDS.....	407.18
05-16	5133670001	WILLIAM J HUGHES.....	02/01/85	GASOLINE/LEASED AUTO.....	23.50
05-16	5133670002	Do.....	02/21/85	GASOLINE/LEASED AUTO.....	24.35
05-16	5133670003	VINELAND TIMES JOURNAL.....	05/31/85-05/31/86	SUBSCRIPTION/NORTHFIELD OFFICE.....	66.00
05-16	5135560006	AT&T INFORMATION SYSTEMS.....	03/29/85-05/01/85	NORTHFIELD OFFICE.....	139.32
05-16	5135560007	JOHN H MRUZ.....	04/04/85	TVL FROM NORTHFIELD, NJ TO SALEM (PORT CEREMONIES) & RETURN - 121 MILES @ .24 PER MILE.....	29.04
05-16	5135560008	Do.....	04/11/85	NORTHFIELD, NJ/RIO GRANDE (CAPE MAY CO PROJECTS MTG) TO WILDWOOD (FEMA MTG) & RTN - 89 MI @ .24 TOLLS.....	22.36
05-16	5135560009	Do.....	04/12/85	TVL FROM NORTHFIELD, NJ TO ABSECON (S NJ DEVELOPMENT COUNCIL TRANSPORTATION CONF) & RTN - 19 MI @ .24.....	4.56
05-16	5135560010	Do.....	04/15/85	BEESL'S POINT, NJ/LONDENWOOD (PUBLIC HRG/S JERSEY TRANSP AUTHORITY) & RTN - 103 MILES @ .24 PLUS TOLLS.....	26.97
05-16	5135560011	Do.....	04/17/85	TVL FROM NORTHFIELD, NJ TO POMONA (FAA TECHNICAL CENTER MTG) & RETURN - 15 MILES @ .24 PER MILE.....	3.60
05-16	5135560012	Do.....	04/18/85	TVL FROM NORTHFIELD, NJ TO TRENTON (MTG RE CAPE MAY POINT LIGHTHOUSE) TOLLS ONLY.....	3.30
05-16	5135560013	Do.....	04/29/85	TVL FROM NORTHFIELD, NJ TO BRIDGETON, NJ (FOR TRADE ZONE MTG) & RETURN - 79 MILES @ .24 PER MILE.....	18.96
05-16	5135560014	NEW JERSEY BELL.....	04/30/85	MONTHLY TELEPHONE SERVICE (NORTHFIELD OFFICE).....	5.59
05-16	5135560015	Do.....	03/29/85-04/28/85	AT&T COMMUNICATIONS (NORTHFIELD OFFICE).....	98.57
05-16	5135560016	Do.....	02/01/85-02/28/85	FTS/NORTHFIELD OFFICE.....	1.91
05-22	5133590001	GENERAL SERVICES ADMINISTRATION.....	01/29/85-02/28/85	MONTHLY TELEPHONE SERVICE - NORTHFIELD OFFICE.....	63.30
05-22	5133590002	NEW JERSEY BELL.....	01/29/85-02/28/85	AT&T INFORMATION SYSTEMS - NORTHFIELD OFFICE.....	88.27
05-22	5133590003	Do.....	01/29/85-02/28/85	AT&T COMMUNICATIONS - NORTHFIELD OFFICE.....	126.64
05-22	5133590004	Do.....	05/07/85	COMPUTER RIBBONS.....	3.91
05-22	5140500029	BENCHMARK SYSTEMS.....	05/09/85	PRINTING/MEETING CARDS.....	186.00
05-28	5142320013	CANTRELL/CUTTER PRINTING, INC.....	04/01/85-04/30/85	FTS/NORTHFIELD OFFICE.....	616.33
05-31	5144750009	GENERAL SERVICES ADMINISTRATION.....	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE.....	63.30
05-31	5148820032	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE.....	180.77
05-31	5148920286	HOUSE RECORDING STUDIO.....	05/01/85-05/30/85	RENT 151 N BROADWAY PENNSVILLE, NJ 08070.....	125.00
05-31	5149890287	RONALD EPSTEIN.....	02/01/85-02/28/85	RENT 2307 NEW ROAD NORTHFIELD, NJ 08225.....	1,500.00
05-31	5150780028	SHEPHERD CIRCLE PARTNERSHIP.....	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE.....	115.04
05-31	5150780028	Do.....	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	12.75
05-31	5151900117	(EQUIPMENT ALLOWANCE CHARGED).....	05/01/85-05/31/85	CREDIT FOR 1984.....	1,297.48
05-31	5154210011	(STATIONERY ALLOWANCE CHARGED).....	05/01/85-05/31/85	GASOLINE/LEASED AUTO.....	691.86
05-31	5154820037	WILLIAM J HUGHES.....	05/13/85	GASOLINE/LEASED AUTO.....	(141.54)
05-31	5150210006	WILLIAM J HUGHES.....	05/13/85	CONG BUSINESS TRAVEL FROM EGG HARBOR TO PENNSVILLE, NJ & RET 114 MILES AT 24¢ PER MILE.....	26.00
06-05	5150210007	CYNTHIA A STONE.....	05/14/85	ROTARY DESK TELEPHONE (PENNSVILLE OFFICE).....	27.36
06-12	5161830017	AT&T INFORMATION SYSTEMS.....	04/20/85-05/20/85	TVL FROM WASHINGTON, DC TO OCEAN CITY, NJ & RETURN - 362 MILES @ .205 TOLLS.....	2.28
06-12	5161830021	WILLIAM J HUGHES.....	05/09/85-05/09/85	TVL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC VIA US AIR.....	80.91
06-12	5161830022	Do.....	05/13/85	TVL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC VIA US AIR.....	39.00
06-12	5161830023	Do.....	05/13/85	TVL FROM WASHINGTON, DC TO OCEAN CITY, NJ & RETURN - 362 MILES @ .205 TOLLS.....	79.00
06-12	5161830024	Do.....	05/17/85-05/19/85	LUNCH W/CONSTITUENTS TO DISCUSS CONGRESSIONAL BUSINESS.....	80.91
06-12	5161830018	Do.....	05/22/85	TVL FROM WASHINGTON, DC TO OCEAN CITY, NJ - 181 MILES @ .205 TOLLS.....	31.35
06-12	5161830019	Do.....	05/25/85	MONTHLY TELEPHONE SERVICE (PENNSVILLE OFFICE).....	40.45
06-12	5161830016	NEW JERSEY BELL.....	04/20/85-05/19/85	AT&T COMMUNICATIONS (PENNSVILLE OFFICE).....	21.92
06-12	5161830015	Do.....	05/24/85	PRINTING/BIOGRAPHY.....	7.51
06-12	5161830020	ROBERT CALL.....	05/24/85	PRINTING/NEWSLETTER.....	365.00
06-18	5162300012	GMAC.....	05/14/85-05/14/85	AUTO LEASE.....	4,563.00
06-18	5164250008	ATLANTIC CITY MAGAZINE.....	06/01/85-06/01/86	SUBSCRIPTION - DC OFFICE.....	325.00
06-18	5164250009	CANTRELL/CUTTER PRINTING, INC.....	05/31/85	PRINTING/MEETING CARDS.....	9.95
06-18	5164250007	CONSUMER REPORTS.....	05/13/85-05/13/86	SUBSCRIPTION/DC OFFICE.....	536.75
06-18	5164250009	Do.....	05/13/85-05/13/86	Do.....	16.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. WILLIAM J HUGHES—Con.</b>						
06-18	5164250010	WILLIAM J HUGHES	06/03/85	GASOLINE/LEASED AUTO	12.10	
06-18	5164510014	Do	05/26/85	TRAVEL FROM OCEAN CITY, NJ TO GLASSBORO, NJ & RETURN - 120 MILES @ 20.5¢ PER MILE	24.60	
06-18	5164510015	Do	05/30/85	TRAVEL FROM OCEAN CITY, NJ TO VINELAND TO SALEM & RETURN - 164 MILES @ 20.5¢ PER MILE	33.62	
06-20	5169260009	JOHN H MRUZ	05/01/85	TVL FR NORTHFIELD, NJ TO POMONA (HIGH TECH CONSORTIUM MTG) 14 MILES AT 20.5¢ PER MILE	2.87	
06-20	5169260010	Do	05/07/85	TVL FR NORTHFIELD, NJ TO ATLANTIC CITY TO BEESLEYS PT 29 MILES AT 20.5¢ PER MILE TOLLS AND PARKING	8.50	
06-20	5169260011	Do	05/08/85	TVL FR NORTHFIELD, NJ TO POMONA (HIGH TECH CONSORTIUM MTG) BEESLEYS PT 21 MILES AT 20.5¢ PER MILE	4.31	
06-20	5169260012	Do	05/16/85	TVL FR NORTHFIELD, NJ TO POMONA (HIGH TECH CONSORTIUM MTG) 14 MILES AT 20.5¢ PER MILE	2.87	
06-20	5169260013	Do	05/17/85	TVL FR NORTHFIELD, NJ TO POMONA (PRESS CONF/FAA TECH CTRO TO BEESLEYS PT 30 MILES AT 20.5¢ PER MILE)	6.15	
06-20	5169260006	Do	05/22/85	TVL FR NORTHFIELD, NJ TO POMONA (HIGH TECH CONSORTIUM MTG) & RET 14 MILES AT 20.5¢ PER MILE	2.87	
06-20	5169260007	Do	05/23/85	TVL FR NORTHFIELD, NJ TO POMONA (HIGH TECH CONSORTIUM MTG) & RET 14 MILES AT 20.5¢ PER MILE	2.87	
06-20	5169260008	Do	05/28/85	TVL FR NORTHFIELD, NJ TO MAYS LANDING (MTG/ATLANTIC COMMUNITY COLLEGE) 22 MILES AT 20.5¢ PER MILE	4.51	
06-24	5171610018	AT&T INFORMATION SYSTEMS	05/02/85-06/01/85	NORTHFIELD OFFICE	126.64	
06-24	5171610017	NEW JERSEY BELL	04/29/85	AT&T COMMUNICATIONS (NORTHFIELD OFFICE)	1.55	
06-24	5171610016	Do	04/29/85-05/28/85	MONTHLY TELEPHONE SERVICE (NORTHFIELD OFFICE)	104.18	
06-25	5175580003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	114.87	
06-25	5175730030	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	2.12	
06-25	5176560003	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	180.56	
06-25	5176710001	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	8.67	
06-27	5176630023	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	35.50	
06-27	5177890290	RONALD EPSTEIN	05/01/85-05/31/85	RENT 151 N BROADWAY PENNSVILLE, NJ 08070	1,500.00	
06-27	5177890291	SHEPHERD CIRCLE PARTNERSHIP	06/01/85-06/30/85	RENT 2307 NEW ROAD NORTHFIELD, NJ 08225	1,297.48	
06-30	5179900114	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,080.84	
06-30	5182220031	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		( 94.65)	
06-30	5182300003	Do	06/30/85	CREDIT	65.00	
06-30	5182540014	(PHOTODUPLICATION SERVICES CHARGED)	06/01/85-06/30/85			
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			970.00	
		MEMBERS CLERK HIRE			101,928.12	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			24,417.24	

ADJUSTMENTS/REFUNDS

EXPENSES

04-30 5133980024 WILLIAM J HUGHES.....

03/25/85

REFUND DUE TO AN OVERPAYMENT.....

( 18.60)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

( 18.60)

TOTAL

127,296.76

OFFICE OF THE HON. DUNCAN HUNTER

SALARIES

GEDILLO, CATO S.....	04/01/85-06/30/85	STAFF ASSISTANT	4,950.00
COLLINS, FRANK C. III.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,124.99
COLWELL, CRAIG H.....	04/01/85-04/30/85	LEGISLATIVE CORRESPONDENT/COMPUTER	1,083.33
Do.....	05/05/85-06/30/85	LEGISLATIVE CORRESPONDENT/COMPUTER	2,166.66
HESSMAN, JERI LYNN.....	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,666.67
KUYKENDALL, JACQUELINE KAY.....	06/01/85-06/30/85	D.C. INTERN	300.00
LOYD, W LINDSAY III.....	04/01/85-05/31/85	PART-TIME EMPLOYEE	4,800.00
MEDINA, ROBERTO C.....	04/01/85-06/30/85	STAFF ASSISTANT	7,125.00
MIDDLETON, VICTORIA J.....	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	4,800.00
MONEY-PENNY, ERIC C.....	05/01/85-05/31/85	PART-TIME EMPLOYEE	10,249.99
PALAFOUTAS, JOHN.....	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	2,850.00
PARRIOTT, KEVIN.....	04/01/85-06/30/85	STAFF ASSISTANT	6,333.33
PATTERSON, MELINDA M.....	04/01/85-04/30/85	OFFICE MANAGER/PERSONAL SECRETARY	2,083.33
Do.....	04/01/85-06/30/85	DEFENSE ASSISTANT	4,166.66
RAHMES, T WILLIAM.....	05/05/85-06/30/85	DEFENSE ASSISTANT	1,650.00
RAINVILLE, CYNTHIA.....	04/01/85-06/30/85	STAFF ASSISTANT	3,512.01
SACHARANSKI, JOHN.....	04/01/85-06/30/85	SPECIAL ASSISTANT	5,100.00
SCHWAB, DAVID R.....	04/01/85-06/30/85	FIELD REPRESENTATIVE	5,310.00
SOTO, LILY.....	04/01/85-06/30/85	APPOINTMENTS SECRETARY-DISTRICT	4,350.00
STARR, CAROLE J.....	04/01/85-06/30/85	FIELD REPRESENTATIVE	3,750.00
TRACY, HELEN S.....	04/01/85-06/30/85	RECEPTIONIST-SECRETARY	1,884.00
TROUP, CALVIN L.....	04/01/85-06/30/85	PART-TIME EMPLOYEE	3,708.33
WILHITE, CYNTHIA JEAN.....	04/02/85-06/30/85	PRESS ASSISTANT	1,200.00
WILKINSON, JAMES J.....	06/01/85-06/30/85	SHARED EMPLOYEE	9,789.99
Do.....	04/01/85-06/30/85	DISTRICT OFFICE ADMINISTRATOR	2,400.00
YOUNG, ELIZABETH M.....	04/01/85-06/30/85	PART-TIME EMPLOYEE	

EXPENSES

5085420015 AT&T INFORMATION SYSTEMS.....	01/24/85-02/23/85	EQUIPMENT CHARGES FOR CHULA VISTA DISTRICT OFFICE	21.28
5085420014 Do.....	02/01/85-02/28/85	EQUIPMENT CHARGES FOR EL CAJON DISTRICT OFFICE	173.52
5085420016 Do.....	02/24/85	EQUIPMENT CHARGE FOR IMPERIAL DISTRICT OFFICE	15.10
5085420011 CAL-COM.....	03/01/85-04/01/85	ANSWERING SERVICE/IMPERIAL DISTRICT OFFICE	35.00
5085420019 CATO, CEDILLO.....	03/09/85	TRANSPORTATION CHARGES FROM EL CAJON TO CALEXICO & RETURN 240 MILES	57.60
5085420026 COFFEY BUTLER SERVICE.....	03/07/85	COFFEE & SUPPLIES FOR CONSTITUENTS	44.16
5085420026 DL PRINTING, INC.....	02/28/85	1985 YEARLY DUES	100.00
5085420006 EARL Y. WARNING INDUSTRIES.....	01/01/85-03/31/85	LETTER PRINTED FOR MAILING TO CONSTITUENTS	33.00
5085420007 PACIFIC BELL.....	01/01/85-03/31/85	ALARM SYSTEM LEASE FOR EL CAJON DISTRICT OFFICE	135.00
5085420004 Do.....	01/20/85-02/20/85	ALARM SYSTEM MONITORING CHARGES FOR EL CAJON DISTRICT OFFICE	45.00
5085420003 Do.....	01/20/85-02/20/85	PACIFIC BELL CHARGES FOR CHULA VISTA OFFICE	62.22
5085420001 Do.....	02/01/85-03/01/85	AT&T COMMUNICATIONS CHARGES FOR CHULA VISTA OFFICE	1.76
5085420002 Do.....	02/01/85-03/01/85	PACIFIC BELL WATS CHARGES FOR EL CAJON DISTRICT OFFICE	97.82
5085420002 Do.....	02/01/85-03/01/85	AT&T COMMUNICATIONS WATS CHARGES FOR EL CAJON DISTRICT OFFICE	5.12

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-03	5085420005	Do	02/04/85-03/04/85	PACIFIC BELL CHARGES FOR EL CAJON DISTRICT OFFICE	202.04	
04-03	5085420018	SAN DIEGO OFFICE SUPPLY	02/04/85-03/04/85	AT&T COMMUNICATIONS CHARGES FOR EL CAJON DISTRICT OFFICE	260.44	
04-03	5085420020	DAVID R SCHWAB	02/25/85	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	20.65	
04-03	5085420028	SPARKLET'S DRINKING WATER CORP	02/25/85	TRANSPORTATION CHARGES FROM EL CAJON TO IMPERIAL COUNTY & RETURN 306 MILES	73.44	
04-03	5085420021	THOMAS J LANKFORD	02/28/85	RENTAL OF WATER COOLER FOR EL CAJON DISTRICT OFFICE	28.40	
04-03	5085420025	WESTPARK TRAVEL SERVICE	03/08/85-03/09/85	PRINT RECORD - CARDS - 5 ORDERS - TYPESET LETTERHEAD	210.00	
04-09	5038410027	C & P TELEPHONE	02/01/85-02/28/85	ROUND TRIP TRANSPORTATION TO SAN DIEGO & RETURN TO DC FOR MEMBER	390.00	
04-09	5038410028	Do	02/01/85-02/28/85	EQUIPMENT CHARGES FOR CAP TELEPHONE	22.70	
04-09	5038410026	DHL AIRWAYS, INC	02/28/85	TELEPHONE EQUIPMENT CHARGES FOR AT&T COMMUNICATIONS	80.01	
04-09	5038410019	DL PRINTING, INC	03/15/85	EXPRESS SHIPMENT TO DISTRICT OFFICE	3.00	
04-09	5038410025	GANDEL'S GOURMET	03/26/85	REFRESHMENTS FOR CONSTITUENTS	36.87	
04-09	5038410021	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS LINE CHARGES FOR EL CAJON DISTRICT OFFICE	402.90	
04-09	5038410024	Do	02/01/85-02/28/85	COOLER RENTAL FOR CHULA VISTA OFFICE, EL CAJON	130.99	
04-09	5038410020	KNOXAGE WATER	03/01/85-03/31/85	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	16.00	
04-09	5038410023	LOS ANGELES TIMES	02/11/85-04/08/85	SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	20.00	
04-09	5038410023	NINA O MAY	03/21/85	TYPESET & PRINTING OF NEWS UPDATE	1,093.00	
04-17	5100570004	OFFICE OF RECORDS AND REGISTRATION	03/01/85-03/31/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00	
04-18	5099270004	COFFEE BUTLER SERVICE	03/21/85	SUPPLIES FOR COFFEE FOR CONSTITUENTS	37.90	
04-18	5099270005	Do	03/22/85	SUPPLIES FOR COFFEE FOR CONSTITUENTS	9.40	
04-18	5099270001	COMMUNITY WORK CENTER	03/04/85	MAILING LIST COMPILATIONS AND LABELS EL CAJON DISTRICT OFFICE	1,018.17	
04-18	5099270010	COMPUTER CONTROL, INC.	10/29/84	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	33.00	
04-18	5099270009	CONGRESSIONAL BORDER CAUCUS	12/31/84-12/31/84	CAUCUS DUES	100.00	
04-18	5099270012	CONGRESSIONAL HISPANIC CAUCUS	12/31/84-12/31/84	CAUCUS DUES	500.00	
04-18	5099270013	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	12/31/84-12/31/85	CAUCUS DUES	200.00	
04-18	5099270003	T WILLIAM RAHMES	03/12/85	REIMBURSEMENT FOR SUPPLIES NEEDED FOR CONGRESSIONAL BRIEFING WITH SEC OF DEFENSE	1,161	
04-18	5099270011	REPUBLICAN STUDY COMMITTEE	12/31/84-12/31/85	EXECUTIVE COMMITTEE ALLOCATION FOR YEARLY DUES	2,500.00	
04-18	5099270002	SAN DIEGO CLIPPING SERVICE	02/15/85-03/13/85	NEWS CLIPPING SERVICE	35.00	
04-24	5107610005	BOWEN ENTERPRISES	03/11/85	PRINTING OF BROCHURES FOR CONFERENCE IN DISTRICT	147.00	
04-24	5107610010	COMPUTER CONTROL, INC.	03/29/85	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	448.00	
04-24	5107610009	DL PRINTING, INC	03/29/85	PRINTING OF NEWSLETTER	44.00	
04-24	5107610001	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS LINE CHARGES/CHULA VISTA DISTRICT OFFICE	29.15	
04-24	5107610002	Do	02/01/85-02/28/85	USE OF XEROX MACHINE FOR DISTRICT OFFICE	43.24	
04-24	5107610011	IMPERIAL COUNTY TREASURER	01/10/85-03/15/85	SUPPLIES FOR PRESENTATION TO DEPART OF DEFENSE BY MEMBER	41.30	
04-24	5107610006	T WILLIAM RAHMES	03/28/85	1985 DIRECTORY PUBLICATION FOR EL CAJON DISTRICT OFFICE	14.10	
04-24	5107610003	SAN DIEGO DAILY TRANS	03/19/85	2 CALIFORNIA STATE FLAGS	7.48	
04-24	5107610012	SAN DIEGO OFFICE SUPPLY	03/19/85	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	22.00	
04-24	5107610008	STATE OF CALIFORNIA	04/27/85-04/27/86	1 YEAR SUBSCRIPTION	36.00	
04-24	5107610013	THE DAILY CALIFORNIAN	04/09/85-04/09/86	ONE YEAR SUBSCRIPTION	107.00	
04-24	5107610010	THE WALL STREET JOURNAL	03/29/85-03/31/85	ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT - DC, SAN DIEGO AND RETURN	632.00	
04-24	5107610004	WESTPARK TRAVEL SERVICE	02/24/85-03/23/85	EQUIPMENT CHARGES FOR CHULA VISTA DISTRICT OFFICE	21.28	
04-24	5108710017	AT&T INFORMATION SYSTEMS	02/24/85-03/24/85	EQUIPMENT CHARGES FOR IMPERIAL VALLEY DISTRICT OFFICE	15.10	
04-24	5108710018	Do	03/01/85-03/31/85	EQUIPMENT CHARGES FOR EL CAJON DISTRICT OFFICE	173.52	

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. DUNCAN HUNTER—Con.

5108710019	CAL-COM	04/01/85-05/01/85	TELEPHONE ANSWERING SERVICE/IMPERIAL DISTRICT OFFICE	35.00
5108710015	DUNCAN HUNTER	03/09/85	TRANSPORTATION FROM AIRPORT TO VA ON RETURN FLIGHT FROM DISTRICT	13.00
5108710012	PACIFIC BELL	03/16/85	PACIFIC BELL CHARGES FOR IMPERIAL VALLEY DISTRICT OFFICE	119.89
5108710014	Do	03/16/85	AT&T COMMUNICATIONS CHARGES FOR IMPERIAL VALLEY DISTRICT OFFICE	8.56
5108710011	Do	03/20/85	PACIFIC BELL CHARGES FOR CHULA VISTA DISTRICT OFFICE	63.37
5115540023	WESTPARK TRAVEL SERVICE	03/20/85-03/22/85	ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT DC TO SAN DIEGO & RETURN	410.00
5115890285	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	173.37
5115890283	BEATA S STALNAKER	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	1,000.00
5115890284	CITY OF CHULA VISTA	04/01/85-04/30/85	RENT 366 S PIERCE ST EL CAJON, CA 92020	155.00
5113620027	IMPERIAL COUNTY TREASURER	04/01/85-04/30/85	RENT SUITE D/430 DAVIDSON ST CHULA VISTA, CA	100.00
5120900478	HOUSE RECORDING STUDIO	03/01/85-03/31/85	RENT SUITE G, IMPERIAL COUNTY AIRPORT IMPERIAL, CA 92251	25.00
5121330032	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	7,601.83
5121530032	Do	04/01/85-04/30/85		905.81
5122610014	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	CREDIT FOR 1984	(604.38)
5122610016	DAVID R RAMAGE	03/27/85	PRINTING OF BUSINESS CARDS	34.45
5122610004	DHL AIRWAYS, INC	04/06/85	EXPRESS MAILING TO CONSTITUENT	144.00
5122610002	DHL AIRWAYS, INC	03/31/85	EXPRESS MAILINGS FROM DISTRICT OFFICE TO DC	95.00
5122610011	DL PRINTING, INC	04/12/85	PRINTING CHARGES FOR TOWN HALL MEETING IN DISTRICT OFFICE	19.25
5122610009	EAST COUNTY REGIONAL CENTER CAFETERIA	03/30/85	REFRESHMENTS FOR CONSTITUENTS AT CONFERENCE IN DISTRICT	223.20
5122610003	FEDERAL EXPRESS CORP	03/01/85-03/31/85	EXPRESS MAIL FROM DISTRICT 1/11/85	180.00
5122610002	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FIS LINE CHARGES FOR CHULA VISTA DISTRICT OFFICE	14.00
5122610021	Do	03/31/85	FIS LINE CHARGES FOR IMPERIAL DISTRICT OFFICE	29.15
5122610005	Do	03/31/85	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	238.61
5122610008	Do	04/10/85	FIS LINES FOR EL CAJON DISTRICT OFFICE	487.92
5122610009	Do	03/01/85-04/01/85	WATER COOLER RENT FOR CHULA VISTA DISTRICT OFFICE	16.00
5122610010	PACIFIC BELL	03/04/85-04/04/85	WATS CHARGES FOR EL CAJON DISTRICT OFFICE	101.15
5122610006	Do	03/04/85-04/04/85	PACIFIC BELL CHARGES FOR EL CAJON DISTRICT OFFICE	193.68
5122610006	Do	03/15/85-04/15/85	AT&T COMMUNICATIONS CHARGES FOR EL CAJON DISTRICT OFFICE	82.65
5122610013	SAN DIEGO CLIPPING SERVICE	04/08/85-04/11/85	CAR RENTAL FOR MEMBER IN DISTRICT FOR RECESS	35.00
5122610022	THE HERTZ CORP	04/01/85-04/01/86	ONE YEAR SUBSCRIPTION FOR DC OFFICE (2 OF 2)	131.69
5122610017	WASHINGTON POST	04/07/85	AIR FARE, MEMBER TO DISTRICT, WASHINGTON, DC TO SAN DIEGO	195.00
5122610018	WESTPARK TRAVEL SERVICE	04/07/85-04/14/85	ROUNDTRIP AIR FARE FOR TRIP TO DISTRICT, DC, SAN DIEGO FOR TODD RAHMES	390.00
5122340003	Do	03/30/85	AIR FARE FOR OFFICIAL TRIP TO DISTRICT, ROUNDTRIP DC SAN DIEGO FOR JOHN PALAFOUTAS	22.65
5122340004	C & P TELEPHONE	04/09/85	C&P TELEPHONE CHARGES FOR LOCAL SERVICE	80.04
5122340005	Do	03/31/85	AT&T TELEPHONE CHARGES FOR EQUIPMENT	2,441.00
5122340006	Do	03/01/85-03/21/85	PRINTING CHARGES FOR MAILINGS TO DISTRICT	28.40
5122340007	Do	03/08/85-03/25/85	WATER COOLER RENTAL AND DRINKING WATER FOR EL CAJON DISTRICT OFFICE	133.59
5122340001	Do	04/16/85-04/16/86	LABELS ON #10 ENV. LABELS ON #10 ENV.-2 SETS	49.42
5122380016	USA TODAY	02/11/85-06/03/85	XEROX AGENDA-2/S, XEROX NOTICE, XEROX REPORT-4, PDS	92.00
5123280006	LOS ANGELES TIMES	04/10/85	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	40.00
5123280003	KEVIN PARROTT	03/06/85-04/19/85	SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	10.80
5123280005	CAROL J STARR	04/12/85	TRAVEL EXPENSE FOR SAN DIEGO COUNTY 45 MILES	79.77
5123280004	Do	04/07/85-04/14/85	TRAVEL EXPENSE ROUNDTRIP FROM IMPERIAL TO EL CAJON & RETURN 112 MILES	26.88
5123840013	THE WESTERN UNION TELEGRAPH CO	04/07/85-04/14/85	TELEGRAM TO CONSTITUENT	31.20
5126470015	Do	01/23/85-01/26/85	FOOD AND LODGING REIMBURSEMENT FOR TRIP TO DISTRICT	412.04
5129450011	WESTPARK TRAVEL SERVICE	03/24/85-04/23/85	TRANSPORTATION REIMBURSEMENT FOR TRIP TO DISTRICT	275.81
5129450012	Do	03/24/85-04/23/85	ROUND TRIP TRAVEL FOR MEMBER TO DISTRICT (SAN DIEGO)	410.00
5129450017	AT&T INFORMATION SYSTEMS	02/14/85-03/18/85	EQUIPMENT CHARGES FOR CHULA VISTA DISTRICT OFFICE	21.28
5129450018	Do	05/03/85-05/03/86	EQUIPMENT CHARGES FOR IMPERIAL DISTRICT OFFICE	15.10
5129450016	BEATA S STALNAKER	03/16/85-04/16/85	UTILITIES FOR EL CAJON DISTRICT OFFICE	157.07
5129450017	HOLTVILLE TRIBUNE		ONE YEAR SUBSCRIPTION - IMPERIAL DISTRICT OFFICE	10.00
5129450018	PACIFIC BELL		PACIFIC BELL CHARGES FOR IMPERIAL DISTRICT OFFICE	105.33

STATEMENT OF DISBURSEMENTS

( \$ ) Amount

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
05-15	5129450019	Do	03/16/85-04/16/85	AT&T COMMUNICATIONS CHARGES FOR IMPERIAL DISTRICT OFFICE	9.71
05-15	5129450013	Do	03/25/85-04/25/85	PACIFIC BELL CHARGES FOR CHULA VISTA DISTRICT OFFICE	75.85
05-15	5129450030	Do	03/25/85-04/25/85	AT&T COMMUNICATIONS CHARGES FOR CHULA VISTA DISTRICT OFFICE	.38
05-15	5129450020	THE HERTZ CORP	04/19/85-04/21/85	CAR RENTAL FOR MEMBER IN DISTRICT	82.00
05-15	5129450015	WESTPARK TRAVEL SERVICE	04/14/85	RETURN TO DC BY MEMBER FROM DISTRICT-DALLAS, TX	353.00
05-15	5130860010	POSTMASTER	04/20/85	STAMPS FOR OFFICIAL USE 300 @ .22	66.00
05-15	5133330005	JOHN PETER PALAFOUTAS	04/08/85-04/12/85	REIMBURSEMENT FOR ROOM & BOARD FOR OFFICIAL TRIP TO DISTRICT	191.08
05-16	5133330006	Do	04/08/85-04/12/85	REIMBURSEMENT FOR TRAVEL EXPENSES ON TRIP TO DISTRICT	219.19
05-16	5135420022	BEATA S.STALMAKER	04/01/85-05/01/85	EQUIPMENT CHARGES FOR EL CAJON DISTRICT OFFICE	173.52
05-16	5135420022	CAL-COM	03/18/85-04/16/85	UTILITIES FOR EL CAJON DISTRICT OFFICE	145.86
05-16	5135420024	IMPERIAL VALLEY PRESS	05/01/85-06/01/85	TELEPHONE ANSWERING SERVICE FOR IMPERIAL DISTRICT OFFICE	35.00
05-16	5135420023	NINA O. MAY	05/10/85-06/10/85	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	60.00
05-31	5143350024	LOS ANGELES TIMES	04/30/85	PRINTING EXPENSES FOR FLYER MAILING IN DISTRICT	577.00
05-31	5143350025	PACIFIC BELL	04/08/85-06/03/85	SUBSCRIPTION FOR CHULA VISTA DISTRICT OFFICE	12.00
05-31	5143350025	Do	05/01/85	WATS CHARGES FOR EL CAJON DISTRICT OFFICE	128.73
05-31	5144300022	COFFEE BUTLER SERVICE	05/01/85	AT&T COMMUNICATIONS CHARGES ON WATS LINE FOR EL CAJON DISTRICT OFFICE	8.36
05-31	5144300024	EL CAJON CHAMBER OF COMMERCE	04/01/85-04/18/85	COFFEE & RELATED SUPPLIES FOR CONSTITUENTS	101.73
05-31	5144300025	ORIGINAL SIXTY MINUTE PHOTO	03/29/85	B&G GUIDE DIRECTORY FOR EL CAJON DISTRICT OFFICE	290.00
05-31	5144300020	SAN DIEGO CLIPPING SERVICE	05/07/85-05/08/85	CLIPPING SERVICE FOR EL CAJON DISTRICT OFFICE	55.00
05-31	5144300019	SAN DIEGO OFFICE SUPPLY	04/15/85-05/15/85	FLIM FOR EL CAJON DISTRICT OFFICE	77.74
05-31	5144300017	LILY SOTO	04/12/85	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	65.10
05-31	5144300018	Do	04/30/85	REIMBURSEMENT FOR EL CAJON DISTRICT OFFICE	30.00
05-31	5144300021	SPARKLETS DRINKING WATER CORP	04/09/85	WATER COOLER RENTAL & DRINKING WATER FOR EL CAJON	29.00
05-31	5144300023	THE WESTERN UNION TELEGRAPH CO.	04/17/85-04/22/85	MAILGRAMS SENT FOR DISTRICT PROJECT	91.90
05-31	5144300026	THOMAS J LANKFORD	02/01/85-02/28/85	CARDS-REPRINT-XEROX 'DEAR COLLEAGUE-2 ORDERS-XEROX LETTER-PRINT LETTERHEAD-PRINT RECORD	1,535.65
05-31	5144300027	Do	02/01/85-02/28/85	PRINT RECORD-LABELS W/L-LABELS #10 ENVELOPES	141.09
05-31	5148530015	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	2.97
05-31	5148530015	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	233.68
05-31	5148820033	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	39.00
05-31	5149890290	BEATA S.STALMAKER	05/01/85-05/30/85	RENT 366 S PIERCE ST EL CAJON, CA 92020	1,000.00
05-31	5149890288	CITY OF CHULA VISTA	05/01/85-05/30/85	RENT SUITE D/430 DAVIDSON ST CHULA VISTA, CA	175.00
05-31	5149890289	IMPERIAL COUNTY TREASURER	05/01/85-05/30/85	RENT SUITE G, IMPERIAL COUNTY AIRPORT IMPERIAL, CA 92251	100.00
05-31	5150470023	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	166.47
05-31	5150720014	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	353.24
05-31	51519000478	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	.....	3,017.40
05-31	5154210022	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	.....	691.83
05-31	5154600022	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	.....	1.95
06-05	5151710009	COFFEE BUTLER SERVICE	05/01/85-05/31/85	COFFEE & RELATED SUPPLIES FOR CONSTITUENTS	153.40
06-05	5151710010	DAVID R RAMAGE	05/02/85-05/23/85	BUSINESS CARDS (TROUP, SACHARANSKI, COLWELL)	55.50
06-05	5151710014	DHL AIRWAYS, INC.	04/11/85-04/17/85	EXPRESS MAILINGS TO DISTRICT	11.90
06-05	5151710006	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FIS LINE CHARGES FOR EL CAJON DISTRICT OFFICE	562.25
06-05	5151710007	Do	04/01/85-04/30/85	FIS LINE CHARGES FOR CHULA VISTA DISTRICT OFFICE	43.24

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DUNCAN HUNTER—Con.

06-05	5151710008	Do	04/01/85-04/30/85	FTS LINE CHARGES FOR IMPERIAL DISTRICT OFFICE	29.15
06-05	5151710012	DUNCAN HUNTER	05/06/85-05/06/85	AIRFARE FOR RETURN OF MEMBER TO WASHINGTON, DC FROM SAN DIEGO	388.00
06-05	5151710015	PACIFIC BELL	04/04/85-05/03/85	PACIFIC BELL TELEPHONE CHARGES FOR EL CAJON DISTRICT OFFICE	209.80
06-05	5151710016	Do	04/04/85-05/04/85	AT&T COMMUNICATION CHARGES FOR EL CAJON DISTRICT OFFICE	62.73
06-05	5151710013	THE HERTZ CORP	05/02/85-05/06/85	CAR RENTAL FOR MEMBER IN DISTRICT	160.18
06-05	5151710011	WESTPARK TRAVEL SERVICE	04/13/85-05/07/85	ROUND TRIP AIRFARE FOR LILY SOTO SAN DIEGO TO DC AND RETURN (DISTRICT EMPLOYEE) SD-DC-SD	390.00
06-06	5154320012	ITT DIALCOM	02/28/85	DELIVERY CHESHIRE LABELS	14.00
06-06	5154320013	Do	04/30/85	TAPE CONVERSION & LABELS	728.65
06-11	5158640012	AT&T INFORMATION SYSTEMS	04/24/85-05/24/85	EQUIPMENT CHARGES FOR CHULA VISTA DISTRICT OFFICE	21.28
06-11	5158640013	Do	04/24/85-05/24/85	EQUIPMENT CHARGES FOR IMPERIAL DISTRICT OFFICE	15.10
06-11	5158640003	BEATA S STALNAKER	04/16/85-05/15/85	MONTHLY UTILITY CHARGES FOR EL CAJON DISTRICT OFFICE	134.77
06-11	5158640004	HOLIDAY INN (CAPITOL)	05/19/85-05/26/85	FOOD AND LODGING CHARGES FOR ERIC MONEY-PENNY VISIT TO DC	623.01
06-11	5158640011	KNOXAGE WATER	05/10/85	WATER COOLER RENTAL FOR CHULA VISTA DISTRICT OFFICE	16.00
06-11	5158640001	PACIFIC BELL	04/20/85-05/20/85	PACIFIC BELL CHARGES FOR CHULA VISTA DISTRICT OFFICE	65.86
06-11	5158640002	Do	05/16/85	AT&T CHARGES FOR IMPERIAL DISTRICT OFFICE	88
06-11	5158640014	Do	05/16/85	PACIFIC BELL CHARGES FOR IMPERIAL DISTRICT OFFICE	111.24
06-11	5158640015	Do	05/21/85-05/27/85	REIMBURSEMENT FOR FOOD AND LODGING ON TRIP TO DISTRICT	65.58
06-11	5158640006	JOHN PETER PALAFOUITAS	04/24/85-05/24/85	REIMBURSEMENT FOR CAR RENTAL AND PARKING, TOLLS AND GASOLINE WHILE IN DISTRICT	286.91
06-11	5158640007	Do	05/01/85-05/27/85	PRINT RECORD - XEROX 3 'DEAR COLLEAGUE' - XEROX RECORD	301.16
06-11	5158640010	THOMAS J LANKFORD	05/01/85	LABELS ON #10 ENVELOPES	69.40
06-11	5158640011	Do	05/06/85-05/08/85	LABELS ON #10 ENVELOPES	88.80
06-11	5158640009	WESTPARK TRAVEL SERVICE	05/19/85-05/26/85	ROUND TRIP AIRFARE FOR ERIC MONEY-PENNY FROM SAN DIEGO TO DC AND RETURN	430.00
06-11	5158640005	Do	05/21/85-05/27/85	ROUND TRIP AIRFARE FOR JOHN PALAFOUITAS DC TO SAN DIEGO AND RETURN	422.00
06-11	5158640008	Do	05/24/85-05/27/85	ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT DC TO SAN DIEGO AND RETURN	416.00
06-11	5161240004	AT&T INFORMATION SYSTEMS	05/01/85-06/01/85	EQUIPMENT CHARGES FOR EL CAJON DISTRICT OFFICE	17.52
06-11	5161240007	BACK COUNTRY TRADER	06/15/85-06/15/86	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	12.00
06-11	5161240001	DHL AIRWAYS, INC	05/13/85	EXPRESS MAILING TO CONSTITUENTS	34.00
06-11	5161240005	EARLY WARNING INDUSTRIES	04/01/85-07/01/85	ALARM SYSTEM MONITORING CHARGES FOR EL CAJON DISTRICT OFFICE	45.00
06-11	5161240006	Do	04/01/85-07/01/85	ALARM SYSTEM LEASE FOR EL CAJON DISTRICT OFFICE	135.00
06-18	5168700012	GSA, OAD, FINANCE DIVISION	05/18/85	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	584.04
06-18	5168700016	CARROLL PUBLISHING COMPANY	05/01/85-04/30/86	1 YEAR SUBSCRIPTION TO FEDERAL EXECUTIVE DIRECTORY	139.00
06-18	5168700015	COFFEE BUTLER SERVICE	06/06/85	COFFEE & SUPPLIES FOR CONSTITUENTS	39.49
06-18	5168700014	IMPERIAL COUNTY TREASURER	03/19/85-05/21/85	USE OF XEROX MACHINE FOR IMPERIAL DISTRICT OFFICE	68.20
06-18	5168700021	ITT DIALCOM	05/31/85	PRINTING OF LABELS & DELIVERY OF LABELS	72.18
06-18	5168700018	SAN DIEGO OFFICE SUPPLY	05/15/85	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	18.25
06-18	5168700019	THOMAS J LANKFORD	05/23/85	LABELS ON #10 ENVELOPES	40.00
06-18	5168700020	Do	05/23/85	CARDS - 2/C	40.00
06-18	5168700017	JAMES J WILKINSON	04/16/85-04/18/85	OFFICIAL TRAVEL IN DISTRICT 265 MILES	54.33
06-24	5171610020	PACIFIC BELL	05/04/85-06/03/85	PACIFIC BELL TOLL CHARGES FOR EL CAJON DISTRICT OFFICE	186.19
06-24	5171610021	Do	05/04/85-06/03/85	AT&T COMMUNICATIONS CHARGES FOR EL CAJON DISTRICT OFFICE	141.20
06-24	5171610023	Do	06/01/85-06/30/85	WATS CHARGES FOR EL CAJON DISTRICT OFFICE	122.37
06-24	5171610022	Do	06/02/85	STREET ADDRESS DIRECTORY - CITY OF SAN DIEGO	58.06
06-24	5171610024	Do	06/02/85	STREET ADDRESS DIRECTORY SUBURBAN SAN DIEGO	51.36
06-24	5171610019	SAN DIEGO CLIPPING SERVICE	05/15/85-06/15/85	MONTHLY CLIPPING SERVICE	35.00
06-24	5171610025	SPARKLETT'S DRINKING WATER CORP	05/01/85-05/31/85	WATER COOLER RENTAL AND DRINKING WATER FOR EL CAJON DISTRICT OFFICE	25.15
06-24	5171610026	JAMES J WILKINSON	06/06/85-06/08/85	FOOD AND LODGING FOR OFFICE TRIP TO WASHINGTON, DC	223.00
06-24	5171610027	Do	06/06/85-06/08/85	TRANSPORTATION CHARGES FOR WASHINGTON, DC - REIMBURSEMENT	14.70
06-25	5175480002	CHESAPAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	166.17
06-25	5175480024	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	218.31
06-25	5175790014	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	.61
06-25	5175820013	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	128.89
06-27	5176630024	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	1.50
06-27	5177890294	BEATA S STALNAKER	RENT 366 S PIERCE ST EL CAJON, CA 92020		1,000.00
06-27	5177890292	CITY OF CHULA VISTA	RENT SUITE D/430 DAVIDSON ST CHULA VISTA, CA		175.00
06-27	5177890293	IMPERIAL COUNTY TREASURER	RENT SUITE G, IMPERIAL COUNTY AIRPORT IMPERIAL, CA 92251		100.00
06-30	5179900486	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,502.68

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
06-30	518220011	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		895.02	
06-30	5182540015	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		77.35	
<b>OFFICE OF THE HON. DUNCAN HUNTER—Con.</b>						
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		MEMBERS CLERK HIRE.....			99,014.29	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS.....			53,169.16	
					( 10.00)	
03-28	5114980002	CITY OF CHULA VISTA.....	03/01/85-03/30/85	REFUND DUE TO OVERPAYMENT OF RENT.....		( 10.00)
<b>OFFICE OF THE HON. EARL HUTTO</b>						
<b>SALARIES</b>						
04-25	5105810012	BENNETT, BARBARA L.....	04/01/85-06/30/85	SECRETARY.....	3,234.39	
04-25	5105810015	BIVEN, CAROL A.....	04/01/85-06/30/85	DISTRICT ADMINISTRATOR.....	8,280.00	
04-25	5105810019	COTERA, CAROL A.....	04/01/85-06/30/85	LEGISLATIVE AIDE.....	4,528.14	
04-25	5105810010	DEVILLE, DIANA COURTNEY.....	04/01/85-06/30/85	CASEWORKER.....	3,674.25	
04-25	5105810011	FLYNN, JO ANN J.....	04/01/85-06/30/85	CASEWORKER.....	3,234.39	
04-25	5105810012	HADAWAY, EARL J.....	04/01/85-06/30/85	DISTRICT ADMINISTRATOR.....	7,135.02	
04-25	5105810013	HARRIS, ANGELISA.....	04/01/85-06/30/85	SHARED EMPLOYEE.....	1,086.75	
04-25	5105810014	KNEPPER, RANDOLPH L.....	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT.....	13,649.07	
04-25	5105810015	PRICE, PAMELA VAWTER.....	04/01/85-06/30/85	SECRETARY.....	2,587.50	
04-25	5105810016	SHARP, MARY K.....	04/01/85-06/30/85	RECEPTIONIST/STAFF ASST.....	4,347.00	
04-25	5105810017	SPRACHA, SARA E.....	04/01/85-06/30/85	CASEWORKER.....	7,503.75	
04-25	5105810018	TAMURA, THOMAS T.....	04/01/85-06/30/85	LEGISLATIVE DIRECTOR.....	13,196.25	
04-25	5105810019	TIMMONS, JEANNE.....	04/01/85-06/30/85	EXECUTIVE SECRETARY.....	8,409.39	
04-25	5105810020	WARREN, GORDON WADE.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	6,145.32	
04-25	5105810021	WHITE, MARIAN EVELYN.....	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT.....	4,140.00	
<b>EXPENSES</b>						
04-25	5105810012	ALERT COMMUNICATIONS.....	03/01/85-03/31/85	ANSWERING SERVICE - PANAMA CITY OFC.....	70.00	
04-25	5105810015	CAROL A. BIVEN.....	01/03/85-01/31/85	IN-DISTRICT STAFF TRAVEL - 289 MILES @ 24¢	69.36	
04-25	5105810010	C & P TELEPHONE.....	01/01/85-01/31/85	LONG DISTANCE TELEPHONE SERVICE.....	1.29	
<b>EXPENSES</b>						
<b>OFFICIAL EXPENSES OF MEMBERS.....</b>						
<b>TOTAL</b>						<b>152,173.45</b>



04-25	5105810011	Do	01/01/85-01/31/85	AT&T COMMUNICATIONS - WASHINGTON OFC.	11.07
04-25	5105810002	CENTEL	02/25/85-03/24/85	TELEPHONE SVC - SHALIMAR OFC	80.90
04-25	5105810003	Do	02/25/85-03/24/85	AT&T COMMUNICATIONS	.50
04-25	5105810001	CENTRAL TEL CO OF FLORIDA	02/25/85-03/24/85	MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFC	49.75
04-25	5105810022	DAVID R RAMAGE	02/06/85-02/11/85	PRINTING	136.25
04-25	5105810014	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FIS SERVICE - PENSACOLA OFC	48.75
04-25	5105810016	Do	01/01/85-01/31/85	FIS SERVICE - SHALIMAR OFC	24.37
04-25	5105810018	EARL HUITTO	02/14/85-02/15/85	MILEAGE TO/ FROM DULLES AIRPORT - 60 MILES @ 24¢	48.75
04-25	5105810020	POSTMASTER	02/01/85-01/31/86	TELEPHONE SERVICE-PENSACOLA OFC	14.40
04-25	5105810007	SOUTHERN BELL	01/14/85-02/13/85	AT&T INFORMATION SYSTEMS - PENSACOLA OFC	53.00
04-25	5105810009	Do	01/14/85-02/13/85	TELEPHONE SERVICE - PANAMA CITY OFC	6.00
04-25	5105810004	Do	01/23/85-02/22/85	AT&T COMMUNICATIONS - PENSACOLA OFC	83.05
04-25	5105810005	Do	01/23/85-02/22/85	AT&T INFORMATION SYSTEMS - PANAMA CITY OFC	83.64
04-25	5105810006	Do	03/09/85-03/08/86	1-YEAR SUBSCRIPTIONS TO FEDERAL YELLOW BOOK AND CONGRESSIONAL YELLOW BOOK.	50
04-25	5105810021	THE WASHINGTON MONITOR, INC	02/08/85	TELEGRAPH SERVICE	245.00
04-25	5105810013	THE WESTERN UNION TELEGRAPH CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	23.15
04-26	5115550016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	183.94
04-26	5115550016	BECK PROPERTIES	03/01/85-04/30/85	OLDF TOWNHOUSE SQUARE #110-B	264.30
04-29	5113690286	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	770.77
04-30	5113620028	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		55.25
04-30	5121330012	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		3,310.84
05-07	5123840019	ALERT COMMUNICATIONS	02/27/85-03/01/85	ANSWERING SERVICE-PANAMA CITY OFC.	70.00
05-07	5123840024	BARBARA L BENNETT		TRAVEL BY AUTO TO JACKSONVILLE, FL FOR BLUE CROSS/BLUE SHIELD SEMINAR FOR CONG L STAFF 654.2 MILES @ 24	157.01
05-07	5123840029	CAROL A. BIVEN	02/01/85-02/28/85	IN-DISTRICT STAFF TRAVEL-444.7 MILES @ 24¢	106.73
05-07	5123840030	CENTEL	03/25/85-04/24/85	TELEPHONE SERVICE-SHALIMAR OFC	80.90
05-07	5123840018	CENTRAL TEL CO OF FLORIDA	03/25/85-04/24/85	AT&T COMMUNICATIONS - SHALIMAR OFC	5.00
05-07	5123840031	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFC	49.75
05-07	5123840032	Do	02/01/85-02/28/85	FIS SERVICE - PENSACOLA CITY OFC	48.74
05-07	5123840034	Do	02/01/85-02/28/85	FIS SERVICE - SHALIMAR OFC	24.37
05-07	5123840027	EARL HADAWAY	02/01/85-02/28/85	IN-DISTRICT STAFF TRAVEL-1,585.6 MILES @ 24¢	380.54
05-07	5123840028	Do	02/01/85-02/28/85	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	48.81
05-07	5123840025	PAMELA VAWTER PRICE	02/04/85-03/01/85	IN-DISTRICT TRAVEL 169.6 MILES @ 24¢	40.70
05-07	5123840022	SOUTHERN BELL	02/14/85-03/13/85	TELEPHONE SERVICE - PENSACOLA OFC	223.87
05-07	5123840021	Do	02/14/85-03/13/85	AT&T INFORMATION SYSTEMS - PENSACOLA OFC	167.57
05-07	5123840015	Do	02/23/85-03/22/85	TELEPHONE SERVICE - PANAMA CITY OFC	11.74
05-07	5123840017	Do	02/23/85-03/22/85	AT&T INFORMATION SYSTEMS - PANAMA CITY OFC	212.02
05-07	5123840016	Do	02/23/85-03/22/85	AT&T COMMUNICATIONS - PANAMA CITY OFC	83.64
05-07	5123840020	UNIQUE BUSINESS SERVICES	04/01/85-06/30/85	ANSWERING SERVICE - SHALIMAR OFC	1.50
05-10	5128400023	CAROL A. BIVEN	03/04/85-03/29/85	IN-DISTRICT STAFF TRAVEL 425 MILES AT 24	200.00
05-10	5128400004	BOQ BILLETING FUND #2411	03/27/85	DINNER WITH REPRESENTATIVE FROM VETERANS ADMINISTRATION	13.53
05-10	5128400023	EARL HADAWAY	03/01/85-03/31/85	2 NIGHTS LODGING FOR MEMBER AND THOMAS T. TAMURA (1 SUITE)	20.00
05-10	5128400024	Do	03/01/85-03/31/85	IN-DISTRICT STAFF TRAVEL 2,192.1 MILES AT 24	526.10
05-10	5128400006	EARL HUITTO	03/24/85-03/26/85	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	45.12
05-10	5128400009	RANDOLPH L KNEPPER	03/20/85	OFFICIAL STAFF TRAVEL BY AUTO 71.4 MILES AT 24	14.40
05-10	5128400002	PAMELA VAWTER PRICE	03/04/85-03/29/85	IN-DISTRICT STAFF TRAVEL 212.4 MILES AT 24	50.97
05-10	5128400005	QUALITY LEASING, INC	01/23/85-02/15/85	RENTAL AUTOS FOR MEMBER	51.00
05-10	5128400022	VISA	03/15/85-03/20/85	1 YEAR SUBSCRIPTION TO FLORIDA TREND MAGAZINE	60.00
05-10	5128400009	Do	01/17/85-01/17/86	OFFICIAL STAFF TRAVEL - CAROL A. BIVEN - COMMERCIAL AIR - FORT WALTON BEACH, FL TO WASHINGTON, DC.	21.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-10	5128400010		02/10/85-02/13/85	LODGING FOR CAROL A. BIVEN - STOUFFER'S		196.53
05-10	5128400013		02/14/85	MEALS AT MORRISON'S FOR MEMBER		14.29
05-10	5128400014		02/14/85	MEALS AT MORRISON'S FOR TOM TAMURA		14.29
05-10	5128400011		02/14/85-02/15/85	OFFICIAL TRAVEL BY MEMBER - COMMERCIAL AIR - WASHINGTON, DC TO FORT WALTON BEACH, FL AND RETURN		239.00
05-10	5128400012		02/14/85-02/15/85	OFFICIAL STAFF TRAVEL - THOMAS T. TAMURA - COMMERCIAL AIR - WASH., DC-FORT WALTON BEACH, FL & RETURN		239.00
05-10	5128400015		02/15/85	MEALS AT MORRISON'S FOR MEMBER		4.36
05-10	5128400016		02/15/85	MEALS AT MORRISON'S FOR TOM TAMURA		4.36
05-10	5128400017		03/14/85-03/20/85	OFFICIAL STAFF TRAVEL - RANDOLPH L. KNEPPER - COMMERCIAL AIR - WASH., DC-FORT WALTON BEACH, FL & RETURN		325.00
05-10	5128400018		03/15/85	MEALS FOR RANDOLPH KNEPPER AND CAROL BIVEN WHILE ATTENDING VA COMMITTEE HEARING IN MOBILE		14.63
05-10	5128400019		03/15/85	GAS FOR RENTAL AUTO FOR RANDOLPH KNEPPER		11.35
05-10	5128400020		03/19/85	GAS FOR RENTAL AUTO FOR RANDOLPH KNEPPER		15.00
05-10	5128400021		03/24/85-03/26/85	OFFICIAL TRAVEL BY MEMBER - COMMERCIAL AIR - WASHINGTON, DC TO PANAMA CITY, FL & RETURN		332.00
05-31	5148520008	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE		262.97
05-31	5148520034	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES		25.00
05-31	5149660001	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT PANAMA CITY FL 00000		793.00
05-31	5149890291	BECK PROPERTIES	05/01/85-05/30/85	OLDE TOWNHOUSE SQUARE #110-B		770.77
05-31	5150460016	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE		184.84
05-31	5150760008		02/01/85-02/28/85	LOCAL TOLL SERVICE		3.34
05-31	5151900050	(EQUIPMENT ALLOWANCE CHARGED)	12/01/84-12/31/84			(23.22)
05-31	5151900051		05/01/85-05/31/85			3,193.66
06-05	5148210012	(STATIONERY ALLOWANCE CHARGED)	09/01/85-09/31/85			308.32
06-05	5149820016	ALERT COMMUNICATIONS	09/01/85-09/31/85	ANSWERING SERVICE - PANAMA CITY OFC.		70.00
06-05	5149820012	CENTEL	04/25/85-05/24/85	TELEPHONE SERVICE - SHALIMAR OFC.		80.90
06-05	5149820021	CENTEL	04/25/85-05/24/85	MILEAGE CONNECTION TO ANSWERING SERVICE		48.75
06-05	5149820017	GENERAL TEL CO OF FLORIDA	03/01/85-03/31/85	FTS SERVICE - SHALIMAR OFC.		24.37
06-05	5149820011	CENTRAL SERVICES ADMINISTRATION	03/14/85-04/13/85	MONTHLY TELEPHONE SERVICE - PENSACOLA OFC.		224.92
06-05	5149820014	SOUTHERN BELL	03/14/85-04/13/85	AT&T INFORMATION SYSTEMS-PENSACOLA OFC.		167.57
06-05	5149820018		03/14/85-04/13/85	AT&T COMMUNICATIONS - PENSACOLA OFC.		17.92
06-05	5149820019		03/23/85-04/22/85	AT&T INFORMATION SYSTEMS - PANAMA CITY OFC.		111.74
06-05	5149820020		03/23/85-04/22/85	AT&T COMMUNICATIONS - PANAMA CITY OFC.		425.81
06-05	5149820021		03/23/85-04/22/85	ONE-YEAR DUES		18.09
06-06	5154320025	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/85-12/31/85	LODGING & MEALS ON OFFICIAL TRIP TO NORAD/AIR FORCE ACADEMY		150.84
06-06	5154320026	JO ANN J FLYNN	04/10/85-04/12/85	FTS SERVICE-PANAMA CITY OFFICE		48.74
06-06	5154320027	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE-PENSACOLA CITY OFFICE		48.74
06-06	5154320028		04/01/85-04/30/85	IN-DISTRICT STAFF TRAVEL-2 015.6 MI @ 205		413.20
06-06	5154320029	EARL HADAWAY	04/01/85-04/30/85	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS		48.75
06-06	5154320024	EARL HUTTO	04/05/85-04/13/85	OFFICIAL TRAVEL BY AUTO-WASHINGTON, DC TO PANAMA CITY, FL & RETURN-1,934 MI @ 205		395.47
06-06	5154320014		04/19/85-04/21/85	MILEAGE TO/FROM DULLES AIRPORT-60 MI @ 205		12.30
06-06	5154320017	RANDOLPH L KNEPPER	04/18/85-04/24/85	TRAVEL BY AUTO FROM WASHINGTON, DC TO FORT WALTON BEACH, FL & RETURN 2024 MI @ 20.5¢		414.92
06-06	5154320018		04/18/85-04/24/85	IN-DISTRICT MILEAGE-181 MI @ 205		37.11

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
 OFFICE OF THE HON. EARL HUTTO—Con.

39.50  
21.85  
134.45  
39.22  
336.00  
184.47  
262.53  
1.99  
3.45  
54.75  
770.77  
3,284.10  
397.41  
5.85

INDISTRICT TRAVEL-192.7 MI @ 20.5¢  
MEALS WHILE ATTENDING SOCIAL SECURITY SEMINAR IN TALLAHASSEE  
OFFICIAL TRAVEL & EXPENSES FOR MEMBER (MEALS, LODGING)  
LODGING FOR STAFF WHILE ATTENDING SS SEMINAR  
DC TO FORT WALTON BEACH & RETURN FOR MEMBER  
LOCAL TELEPHONE SERVICE  
LOCAL EQUIPMENT CHARGE  
LOCAL TOLL SERVICE  
LOCAL TOLL SERVICE  
OFFICIAL RECORDING SERVICES  
OLDE TOWNHOUSE SQUARE #110-B

04/01/85-04/26/85  
04/01/85-04/26/85  
04/04/85-04/22/85  
04/04/85-04/22/85  
04/19/85-04/21/85  
03/01/85-03/31/85  
03/01/85-03/31/85  
03/01/85-03/31/85  
03/01/85-03/31/85  
05/01/85-05/31/85  
06/01/85-06/30/85  
06/01/85-06/30/85  
06/01/85-06/30/85

PAMELA VAWTER PRICE  
Do  
VISA  
Do  
CHESAPEAKE & POTOMAC TELEPHONE CO.  
Do  
Do  
Do  
HOUSE RECORDING STUDIO  
BECK PROPERTIES  
(EQUIPMENT ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
(PHOTOGRAPHIC SERVICES CHARGED)

06-06 5154320015  
06-06 5154320016  
06-06 5154320019  
06-06 5154320020  
06-06 5154320021  
06-25 5175410016  
06-25 5175620017  
06-25 5175780018  
06-25 5175800008  
06-27 5177630025  
06-30 5177890295  
06-30 5179900048  
06-30 5182220032  
06-30 5182540016

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

91,151.22

24,674.56

115,825.78

OFFICE OF THE HON. HENRY J HYDE

SALARIES

CALLAHAN, MARGARET PARKER  
DURANTE, PATRICK J  
EATON, JOHN M  
FLETCHER, CYNTHIA A  
GLAZIER, JUDITH WOLVERTON  
HARPER, DONNA M  
HORSTMAN, ALICE HOAG  
KELLY, ANN WOODWARD  
MITCHELL, HEIDI JANE S  
MURRAY, ANNE C  
SHORT, NANCY M  
SODARO, JEAN P  
WESTNER, FRANCES C  
WOLVERTON, MARY ELIZABETH

04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85

LEGISLATIVE ASSISTANT  
ADMINISTRATIVE ASSISTANT  
SYSTEMS ANALYST  
EXECUTIVE SECRETARY  
EXECUTIVE ADMINISTRATOR  
PRESS SECRETARY  
DISTRICT OFFICE MANAGER  
APPOINTMENT SECRETARY  
STAFF ASSISTANT  
CLERK  
LEGISLATIVE ASSISTANT  
CASEWORKER  
EXECUTIVE ASSISTANT  
STAFF ASSISTANT

4,506.06  
7,199.94  
4,758.12  
9,808.20  
11,391.90  
8,678.01  
10,734.63  
8,247.18  
2,954.67  
776.25  
7,442.97  
6,714.36  
10,734.63  
5,232.75

EXPENSES

ILLINOIS BELL TELEPHONE CO.  
Do  
OFFICIAL AIRLINE GUIDES, INC.  
Do  
CENTRAL TELEPHONE  
FOREIGN AFFAIRS  
THOMAS J LANFORD  
GENERAL SERVICES ADMINISTRATION  
STANLEY GLAZIER  
THE DAILY & SUNDAY HERALD  
AT&T INFORMATION SYSTEMS  
GENERAL SERVICES ADMINISTRATION  
LERNER NEWSPAPERS

02/18/85-08/16/85  
02/19/85-09/30/85  
04/01/85-03/31/86  
04/01/85-03/31/86  
03/07/85-04/06/85  
06/01/85-06/01/86  
03/05/85-03/07/85  
02/01/85-02/28/85  
03/01/85-03/31/85  
03/22/85-05/17/85  
03/01/85-02/28/85  
05/28/85-05/28/85

DISTRICT OFFICE LISTING IN ARL DIRECTORY - DES PLAINES  
DISTRICT OFFICE LISTING IN EMH DIRECTORY - DES PLAINES  
OFFICIAL USE - WASHINGTON OFFICE  
SUBSCRIPTION - DISTRICT OFFICE - ELMHURST  
TELEPHONE SERVICE - DISTRICT OFFICE (DES PLAINES)  
ONE YEAR SUBSCRIPTION WASHINGTON OFFICE - SUMMER 1985 - SUMMER 1986  
PRINT BIO. - T/S - CARDS - 1/C  
TELEPHONE SERVICE - DISTRICT OFFICE (DES PLAINES)  
JANITORIAL SERVICE - DISTRICT OFFICE (ELMHURST)  
SUBSCRIPTION - DISTRICT OFFICE (DES PLAINES)  
TELEPHONE SERVICE - DISTRICT OFFICE  
TELEPHONE SERVICE - DISTRICT OFFICE (ELMHURST)  
ONE YEAR SUBSCRIPTION ITASCA VOICE - DISTRICT OFFICE (DES PLAINES)

10.09  
34.52  
44.00  
46.56  
408.14  
25.00  
25.00  
77.50  
191.08  
150.00  
16.40  
67.06  
207.49  
25.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(5) Amount
04-24	5107610015	ILLINOIS BELL TELEPHONE COMPANY	03/10/85-04/09/85	TELEPHONE SERVICE DISTRICT OFFICE ELMHURST MONTHLY SERVICE	85.04
04-24	5107610016	Do	03/10/85-04/09/85	TELEPHONE SERVICE DISTRICT OFFICE ELMHURST TOLLS	12.87
04-24	5107610014	INSTITUTE ON RELIGION & DEMOCRACY	03/28/85	OFFICIAL BUSINESS - 5 COPIES AT \$6 EACH - "PEACE AND FREEDOM"	30.00
04-24	5107610018	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION - WASHINGTON OFFICE	58.50
04-24	5107610017	WESTERN UNION TELEGRAPH CO.	03/01/85	TELEGRAM EXPENSE	32.75
04-24	5109850019	COMMONWEALTH EDISON	03/06/85-04/03/85	UTILITY SERVICE - DISTRICT OFFICE (ELMHURST) SUITE #112	8.90
04-24	5109850020	Do	03/06/85-04/03/85	UTILITY SERVICE - DISTRICT OFFICE (ELMHURST) SUITE #114	8.90
04-25	5105810028	JUDY GLAZIER	03/18/85-03/21/85	OFFICIAL BUSINESS - DISTRICT STAFF AIRFARE: CHICAGO/WASHINGTON/CHICAGO	198.00
04-25	5105810029	Do	03/18/85-03/21/85	OFFICIAL BUSINESS - DISTRICT STAFF - HOTEL ACCOMMODATIONS AND MEALS (JW MARRIOTT)	263.00
04-25	5105810030	Do	03/18/85-03/21/85	OFFICIAL BUSINESS - DISTRICT STAFF-MILEAGE: 20 MILES @ .24 (HOME TO AIRPORT AND RETURN)	4.80
04-25	5105810026	Do	03/21/85	OFFICIAL BUSINESS - DISTRICT STAFF - IMMIGRATION & NATURALIZATION BRIEFING - MILEAGE 36 MI	8.64
04-25	5105810027	Do	03/21/85	MEAL	6.64
04-25	5105810023	HEIDI JANE S MITCHELL	03/21/85-03/22/85	OFFICIAL BUSINESS - DISTRICT STAFF-IMMIGRATION & NATURALIZATION BRIEFINGS : MILEAGE 54 MI.	12.96
04-25	5105810024	Do	03/21/85-03/22/85	PARKING	15.50
04-25	5105810025	Do	03/21/85-03/22/85	MEALS	8.71
04-26	5116360004	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	122.73
04-26	5116360004	Do	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	165.29
04-29	5115890288	FIRST NATIONAL BANK OF DES PLAINES	04/01/85-04/30/85	RENT 701 EAST LEE STREET DES PLAINES, IL 60016	1,200.00
04-29	5115890287	GRAND OAK PARTNERSHIP	04/01/85-04/30/85	RENT 970 NORTH OAKLAWN AVE ELMHURST, IL 60126	1,300.75
04-30	5113620029	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	43.50
04-30	5120900247	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		3,068.70
04-30	5121330033	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		(249.42)
04-30	5139710001	PATRICK J DURANTE	02/06/85-02/07/85	OFFICIAL BUSINESS-DISTRICT STAFF-AIRFARE RD TRIP-CHICAGO/WASHINGTON/CHICAGO	370.00
05-06	5120210007	CENTRAL TELEPHONE	04/01/85-05/06/85	TELEPHONE SERVICE - DISTRICT OFFICE (DES PLAINES)	394.04
05-06	5120210005	Do	03/01/85-03/31/85	TELEPHONE SERVICE-DISTRICT OFFICE (ELMHURST)	76.66
05-06	5120210008	Do	03/01/85-03/31/85	TELEPHONE SERVICE - DISTRICT OFFICE (DES PLAINES)	60.50
05-06	5124900003	THE PRESS PUBLICATION	04/12/85	SUBSCRIPTION - ADDISON PRESS - DISTRICT OFFICE (DES PLAINES)	23.60
05-06	5124900002	AT&T INFORMATION SYSTEMS	04/07/85	TELEPHONE SERVICE - DISTRICT OFFICE	97.96
05-06	5124900007	GRAND OAK PARTNERSHIP	04/07/85	ELECTRICAL USAGE-DISTRICT OFFICE (ELMHURST) SUITE#112; 114	98.18
05-06	5124900005	HENRY J HYDE	04/07/85	MILEAGE - 1 WAY - 21 MILES AT .24	5.04
05-06	5124900006	Do	04/07/85	MILEAGE - RD TRIP 42 MI AT .24	10.08
05-06	5124900004	Do	04/07/85	MEMBER - 1 WAY - WASHINGTON/CHICAGO	102.00
05-08	5126470008	ILLINOIS BELL TELEPHONE COMPANY	04/19/85-04/22/85	MEMBER - RD TRIP - WASHINGTON/CHICAGO/WASHINGTON	204.00
05-08	5126470007	Do	04/10/85-05/09/85	TELEPHONE SERVICE - DISTRICT OFFICE - ELMHURST	89.17
05-08	5126470009	Do	04/10/85-05/09/85	TELEPHONE SERVICE - DISTRICT OFFICE - ELMHURST	15.72
05-08	5126470029	LEARNER NEWSPAPERS	05/28/85-05/28/86	SUBSCRIPTION - DISTRICT OFFICE (DES PLAINES) ITASCA VOICE	25.00
05-10	5127530013	HENRY J HYDE	04/01/85-04/30/85	JANITORIAL SERVICE - DISTRICT OFFICE (ELMHURST)	200.00
05-10	5127530012	UNITED AIR LINES	04/25/85-04/29/85	MILEAGE - R/T - 42 MILES @ .24 PER MILE	10.08
05-15	5129450007	JOURNAL & TOPICS NEWSPAPER	04/25/85-04/29/85	MEMBER R/T AIR FARE - WASHINGTON/CHICAGO/WASHINGTON	204.00
05-16	5133330019	HENRY J HYDE	03/01/85-03/01/86	SUBSCRIPTION - DISTRICT OFFICE (DES PLAINES)	15.00
05-16	5133330017	UNITED AIR LINES	05/07/85	MILEAGE 1 WAY 21 MI @ .24	5.04
05-16	5133330018	Do	05/07/85	MEMBER 1 WAY-CHICAGO/WASHINGTON	102.00
05-16	5133560014	Do	03/21/85-03/25/85	MILEAGE: RD TRIP - 42 MILES @ .24 PER MILE	10.08

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. HENRY J HYDE—Con.

05-16	5135560013	UNITED AIR LINES	03/21/85-03/25/85	MEMBER - RD TRIP - WASHINGTON/CHICAGO/WASHINGTON	198.00
05-16	5135560012	WESTERN UNION TELEGRAPH CO	04/05/85	TELEGRAM EXPENSE	23.38
05-20	5136400020	CONGRESSIONAL QUARTERLY INC	05/10/85	COPY OF "POLITICS IN AMERICA"	26.95
05-22	5136800021	COMMONWEALTH EDISON	04/03/85-05/03/85	UTILITY SERVICE - DISTRICT OFFICE (ELMHURST)	9.85
05-22	5136800022	Do	04/03/85-05/03/85	UTILITY SERVICE - DISTRICT OFFICE (ELMHURST)	9.29
05-24	5142800011	HENRY J HYDE	05/10/85-05/14/85	MILEAGE - 42 MI. @ 24	10.08
05-24	5142800010	UNITED AIR LINES	05/09/85	MEMBER - RD TRIP - WASHINGTON/CHICAGO/WASHINGTON	204.00
05-28	5142320014	HEDI JANE S MITCHELL	05/09/85	OFFICIAL BUSINESS-DISTRICT STAFF-IMMIGRATION & NATURALIZATION SEMINAR- MILEAGE-36 MI @ 20.5, MEAL	17.38
05-31	5144300028	AT&T INFORMATION SYSTEMS	05/12/85-06/11/85	TELEPHONE SERVICE-DISTRICT OFFICE	67.06
05-31	5144300030	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TELEPHONE SERVICE-DISTRICT OFFICE (ELMHURST)	76.10
05-31	5144300029	THOMAS J LANFORD	04/01/85-04/15/85	PRINT BIO-17'S CARDS-1/C. CERTIFICATES-2(C/T'S)	302.50
05-31	5144590006	HENRY J HYDE	05/17/85-05/20/85	AIR FARE: RD TRIP WASHINGTON/CHICAGO/WASHINGTON	204.00
05-31	5144590007	Do	05/17/85-05/20/85	MILEAGE: RD TRIP - 42 MILES @ 20.5¢ PER MILE	8.61
05-31	5144750010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	207.48
05-31	5148400011	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	60
05-31	5148820035	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	7.00
05-31	5149890293	FIRST NATIONAL BANK OF DES PLAINES	09/01/85-05/30/85	RENT 701 EAST LEE ST DES PLAINES,IL 60016	1,200.00
05-31	5149890292	GRAND OAK PARTNERSHIP	09/01/85-05/30/85	RENT 970 NORTH OAKLAWN AVE ELMHURST,IL 60126	1,300.75
05-31	5150580004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	117.71
05-31	5150780029	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	68.06
05-31	5151900244	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	CREDIT FOR 1983	3,043.81
05-31	5151900244	(STATIONARY ALLOWANCE CHARGED)	05/01/85-05/31/85	CREDIT FOR 1983	(282.00)
06-05	5149320017	GENERAL SERVICES ADMINISTRATION	05/31/85	FIS TELEPHONE SERVICE-DISTRICT OFFICE (DES PLAINES)	6.25
06-05	5149320015	HEDI JANE S MITCHELL	05/16/85	OFFICIAL BUSINESS-DISTRICT STAFF-VETERANS ADMINISTRATION SEMINAR-30 MI @ 20.5	4.15
06-05	5149320016	Do	05/16/85	MEAL IN-DISTRICT	200.00
06-05	5149320018	STANLEY GLAZIER	05/01/85-05/31/85	JANITORIAL SERVICE-DISTRICT OFFICE (ELMHURST)	13.22
06-05	5149820026	ABRAMS COFFEE TIME	05/23/85	COFFEE FOR WASHINGTON OFFICE	41.00
06-05	5149820022	JEAN SODARO	05/09/85	IMMIGRATION & NATURALIZATION SEMINAR- MILEAGE - 23 MI. @ 20.5¢	6.25
06-05	5149820023	Do	05/09/85	MEAL WITH CONSTITUENTS	10.00
06-05	5149820024	Do	05/16/85	OFFICIAL BUSINESS-DISTRICT STAFF-VETERANS ADMINISTRATION SEMINAR- MILEAGE-33 MI. @ 20.5 PARKING	12.27
06-05	5149820025	Do	05/16/85	MEAL IN-DISTRICT	4.25
06-05	5150210008	CENTRAL TELEPHONE	05/07/85-06/06/85	TELEPHONE SERVICE - DISTRICT OFFICE (DES PLAINES)	433.51
06-05	5151520029	HEDI JANE S MITCHELL	05/21/85	OFFICIAL BUSINESS- DISTRICT STAFF - EEOC SEMINAR - MILEAGE - 30 MILES @ 20.5 PER MILE	6.15
06-05	5151520030	Do	05/21/85	OFFICIAL BUSINESS- DISTRICT STAFF - EEOC SEMINAR - MEAL	6.60
06-05	5151520020	JEAN SODARO	05/21/85	OFFICIAL BUSINESS- DISTRICT STAFF - EEOC SEMINAR - MILEAGE OF 23 MILES @ 20.5¢ PER MILE PLUS PARKING	9.22
06-05	5151520021	Do	05/21/85	OFFICIAL BUSINESS- DISTRICT STAFF - EEOC SEMINAR- LUNCH	8.22
06-05	5151520022	Do	05/22/85	OFFICIAL BUSINESS- DISTRICT STAFF - SENIOR CITIZENS SERVICES DAY - MILEAGE OF 73 MILES @ 20.5¢ P/M	14.97
06-05	5151520023	Do	05/22/85	OFFICIAL BUSINESS- DISTRICT STAFF - SENIOR CITIZENS SERVICES DAY - LUNCH	2.70
06-06	5134670014	THOMAS J LANFORD	09/01/85-05/08/85	RE-ORDER CERTIFICATES-2/C XEROX "DEAR COLLEGE"	95.10
06-06	5134670015	Do	09/02/85-05/08/85	PRINT TV L - 2/C - 1/3 XEROX ARTICLE - 3 PAGES	5,133.95
06-07	5156300002	HENRY J HYDE	05/28/85	AIRFARE: 1-WAY CHICAGO/WASHINGTON	102.00
06-07	5156300003	Do	05/28/85	MILEAGE: 1-WAY 21 MILES AT 20.5¢ PER MILE	4.31
06-11	5158460020	ILLINOIS BELL TELEPHONE COMPANY	05/10/85-06/09/85	MONTHLY TELEPHONE SERVICE - DISTRICT OFFICE (ELMHURST)	96.06
06-11	5158460021	Do	05/10/85-06/09/85	AT&T COMMUNICATIONS - ELMHURST D.O.	11.00
06-12	5158620024	CONGRESSIONAL QUARTERLY INC	05/14/85	CO BINDERS	29.95
06-12	5158620025	HEDI JANE S MITCHELL	05/29/85	OFFICIAL BUSINESS DISTRICT STAFF - OPW SEMINAR 36 MILES AT 20.5¢ PER MILE	7.38
06-12	5158620026	Do	05/29/85	LUNCH	6.10
06-12	5161830026	HENRY J HYDE	06/04/85	AIRFARE - 1 WAY - CHICAGO/ WASHINGTON	102.00
06-12	5161830027	Do	06/04/85	MILEAGE - 1 - WAY 21 MILES @ 20.5	4.31
06-18	5162710017	JEAN SODARO	05/29/85	OFFICIAL BUSINESS - DISTRICT STAFF - OPW BRIEFING MILEAGE 23 MI @ 20.5¢, PARKING	13.22
06-18	5162710018	Do	05/29/85	LUNCH	5.02
06-18	5164510016	THOMAS J LANFORD	05/23/85	CARDS - 1/C - 2 ORDERS	60.00
06-18	5164720004	COMMONWEALTH EDISON	05/03/85-06/04/85	UTILITY SERVICES - DISTRICT OFFICE (ELMHURST) SUITE #112	9.21

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-18	5164720005	Do	05/03/85-06/04/85	UTILITY SERVICES - DISTRICT OFFICE (ELMHURST) SUITE #112		8.93
06-18	5168700023	HENRY J HYDE	06/07/85-06/10/85	MILEAGE - R/T - 42 MI @ 20.5¢		8.61
06-18	5168700022	UNITED AIR LINES	06/07/85-06/10/85	MEMBER - R/T - WASHINGTON/CHICAGO/WASHINGTON		204.00
06-19	5169550017	HEIDI JANE S MITCHELL	06/03/85	OFFICIAL BUSINESS - DISTRICT STAFF - CRS SEMINAR - AIR FARE - CHICAGO/WASHINGTON/CHICAGO		204.00
06-19	5169550019	Do	06/03/85	MEALS: RAYBURN CAFETERIA & HYATT REGENCY HOTEL		21.46
06-19	5169550018	Do	06/03/85-06/07/85	MILEAGE: HOME TO O'HARE AIRPORT AND RETURN (RD TRIP) - 40 MILES @ 20.5¢ PER MILE		8.20
06-19	5169550020	Do	06/04/85-06/07/85	CAB FARES		20.31
06-21	5170200020	HENRY J HYDE	06/14/85-06/17/85	MILEAGE - RD TRIP - 42 MILES AT 20.5¢ PER MILE		8.61
06-21	5170200025	HEIDI JANE S MITCHELL	06/03/85-06/07/85	DISTRICT STAFF-CRS SEMINAR-HOTEL ACCOMMODATIONS-QUALITY INN-CAPITOL HILL HOTEL		165.05
06-21	5170200021	ANNE C MURRAY	06/03/85-06/07/85	OFFICIAL BUSINESS DISTRICT STAFF CRS SEMINAR AIRFARE - CHICAGO/WASHINGTON/CHICAGO		204.00
06-21	5170200022	Do	06/03/85-06/07/85	MEALS: WHILE TRAVELLING ON OFFICIAL BUSINESS		26.48
06-21	5170200024	Do	06/03/85-06/07/85	HOTEL ACCOMMODATIONS QUALITY INN-CAPITOL HILL HOTEL ONE HALF BILL FOR OTHER HALF ON VOUCHER H MITCHELL		165.05
06-21	5170200023	Do	06/04/85-06/06/85	CABFARES IN WASHINGTON		9.20
06-24	5164420021	CONGRESSIONAL MANAGEMENT FOUNDATION	06/14/85-06/17/85	MEMBER - RD TRIP - WASHINGTON/CHICAGO/WASHINGTON		204.00
06-24	5164420020	HENRY J HYDE	06/03/85	(3) CMF INTERN OWNER'S MANUAL		15.00
06-25	5171730021	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	CABFARE HOME IN BENSENVILLE, ILLINOIS TO CHICAGO O'HARE AIRPORT		11.00
06-25	5175800004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	TELEPHONE SERVICE-DISTRICT OFFICE (DES PLAINES)		60.25
06-25	5176560004	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE		117.49
06-25	5176710002	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE		164.21
06-27	5176310001	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	LOCAL TOLL SERVICE		79.53
06-27	5176310002	GENERAL SERVICES ADMINISTRATION	06/12/85-07/11/85	MONTHLY SERVICE-DISTRICT OFFICE (ELMHURST)		69.44
06-27	5176310003	CONGRESSIONAL HUMAN RIGHTS CAUCUS	05/01/85-05/31/85	TELEPHONE SERVICE-DISTRICT OFFICE-ELMHURST		76.40
06-27	5177220006	FIRST NATIONAL BANK OF DES PLAINES	01/01/85-12/31/85	1985 ANNUAL DUES		250.00
06-27	5177890297	GRAND OAK PARTNERSHIP	06/01/85-06/30/85	RENT 701 EAST LEE ST DES PLAINES,IL 60016		1,200.00
06-28	5177890296	ABRAMS COFFEE TIME	06/01/85-06/30/85	RENT 970 NORTH OAKLAWN AVE ELMHURST IL 60126		1,300.75
06-28	5177240023	CENTRAL TELEPHONE	06/20/85	COFFEE SUPPLIES FOR WASHINGTON OFFICE FOR CONSTITUENTS		45.75
06-30	5179900244	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	TELEPHONE SERVICE-DISTRICT OFFICE (DES PLAINES)		390.65
06-30	5182220012	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			2,963.58
06-30	5182540017	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85			403.87
						16.25
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
MEMBERS CLERK HIRE						99,179.07
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS						32,030.36
<b>TOTAL</b>						<b>131,209.43</b>

OFFICE OF THE HON. ANDY IRELAND

SALARIES

ADAMS, JEANNE H.....	04/01/85-06/30/85	CASEWORKER.....	3,500.01
ADAMS, KIMET S.....	06/01/85-06/30/85	TEMPORARY EMPLOYEE.....	1,250.00
ADAMS, L ALLAN.....	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT.....	3,833.33
ALONGE, CATHERINE M.....	04/01/85-04/30/85	LEGISLATIVE ASSISTANT.....	888.89
Do.....	05/01/85-06/30/85	COMPUTER SYSTEMS DIRECTOR.....	3,666.66
CALHOUN, KATHARINE.....	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT.....	13,749.99
CARLTON, LISA A.....	04/01/85-05/31/85	STAFF ASSISTANT.....	2,000.00
DUCHESNEAU, JOSE.....	04/01/85-06/30/85	CASEWORKER.....	3,249.99
ELY, TWYLA G.....	04/01/85-06/30/85	STAFF ASSISTANT.....	3,916.67
GALVIN, JOAN L.....	06/17/85-06/30/85	LEGISLATIVE ASSISTANT.....	894.44
HAGAR, ANDY.....	06/10/85-06/30/85	D.C. INTERN.....	420.00
HARKEY, ALAN.....	04/01/85-06/30/85	DISTRICT REPRESENTATIVE.....	6,333.33
LEE, LOUISE.....	04/01/85-06/30/85	CASEWORKER.....	3,916.67
MARTY, KRISTEN M.....	04/01/85-06/30/85	SECRETARY TO ADMINISTRATIVE ASST.....	4,291.67
MCGORD, ROBERT M.....	05/01/85-05/31/85	PART-TIME EMPLOYEE.....	500.00
MERL, ELIZABETH M.....	04/01/85-06/30/85	LEGISLATIVE DIRECTOR.....	8,750.01
MORABITO, EDWARD M.....	04/01/85-06/30/85	COMMUNICATIONS DIRECTOR.....	9,333.33
NASH, GAIL H.....	04/01/85-06/30/85	DISTRICT REPRESENTATIVE.....	4,583.33
O'BRIEN, NANCY JEAN.....	06/01/85-06/30/85	PRESS AIDE.....	933.33
O'BRIEN, NANCY JEAN.....	06/01/85-06/30/85	TEMPORARY EMPLOYEE.....	933.11
PRESTLEY, VICKIE L.....	04/01/85-06/30/85	EXECUTIVE SECRETARY.....	6,383.34
RYAN, ANN CHAPPELL.....	04/01/85-05/31/85	TEMPORARY EMPLOYEE.....	1,200.00
SENFT, WARY H.....	04/01/85-06/30/85	DISTRICT MANAGER.....	7,300.00
WRIGHT, GLENDA G.....			

EXPENSES

04-03	5086230004	LISA A. CARLTON	02/28/85-03/11/85	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER LISA CARLTON 50.8 MILES AT 15¢ PER MILE.....	7.62
04-03	5086230009	CONTINENTAL RESOURCES INC	03/01/85-04/01/85	AACOUSTIC COUPLER RENTAL FOR 1 MONTH IN WASHINGTON OFFICE.....	14.00
04-03	5086230005	FEDERAL EXPRESS CORP	03/15/85	CHARGE FOR OVERNIGHT DELIVERY OF OFFICIAL INFORMATION SENT TO HAN. F.H. SCHULTZ.....	25.00
04-03	5086230006	GENERAL SERVICES ADMINISTRATION	02/28/85	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE FTS BRADENTON OFFICE.....	93.50
04-03	5086230007	Do	02/28/85	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE FTS WINTER HAVEN OFFICE.....	54.60
04-03	5086230008	Do	02/28/85	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE FTS LAKELAND OFFICE.....	54.60
04-03	5086230010	GTE OF FLORIDA	03/10/85-04/10/85	MONTHLY TELEPHONE SERVICE FOR WINTER HAVEN DISTRICT OFFICE.....	284.23
04-03	5086230011	Do	03/10/85-04/10/85	AT&T COMMUNICATIONS.....	.85
04-03	5086230003	HOUSE OF REPRESENTATIVES RESTAURANT	02/08/85	LUNCHEON FOR MANATEE COUNTY COMMISSIONERS AND DEPT OF NATURAL RESOURCES OFFICIALS TO DISCUSS M HARBOR.....	67.10
04-03	5086230002	Do	02/28/85	COFFEE FOR CONSTITUENTS MR AND MRS BILL KELLEY.....	1.45
04-03	5086230001	THE NEWS	03/20/85-03/20/86	YEAR SUBSCRIPTION TO THE NEWS FOR THE WASHINGTON OFFICE.....	6.00
04-09	5091400019	C & P TELEPHONE	01/01/85-01/31/85	TELEPHONE BILL (CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE).....	234.43
04-09	5091400017	DAVID R RAMAGE	01/25/85-02/19/85	PRINTING (CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE).....	52.00
04-09	5091400018	Do	01/25/85-02/19/85	PRINTING (CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE).....	241.00
04-11	5098500024	KATHARINE CALHOUN	02/07/85-02/08/85	OFFCL TELEPHONE EXPENSE FOR STAFF MBR, KATHY CALHOUN, WHILE ATTENDING CRS ADMIN ASST MTG IN HERSHY, PA.....	15.92
04-11	5098500022	Do	02/17/85-02/19/85	CAB FARE FOR STAFF MEMBER TO AND FROM AUSTRALIAN EMBASSY RE-VISA FOR CONSTITUENT.....	5.00
04-11	5098500023	Do	03/15/85	PRAG CHARGE FOR STAFF MBR, KATHY CALHOUN, WHILE ATTENDING MTG ON HEALTH CARE CONCERNING PRBLMS IN DIST.....	5.50
04-11	5098500021	JOSEF DUCHESNEAU	03/06/85-03/21/85	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, JOSEF DUCHESNEAU - 130 MILES @ 20¢ PER MILE.....	26.00
04-15	5099260008	ECONOMY PHOTO	02/13/85	COST OF FILM FOR PHOTOGRAPHS TAKEN AT TOWN HALL MEETING IN DISTRICT.....	11.55
04-15	5099260006	GTE OF FLORIDA	03/01/85-04/13/85	MONTHLY TELEPHONE SERVICE FOR LAKELAND DISTRICT OFFICE.....	85.71
04-15	5099260005	THOMAS J LANKFORD	03/01/85-03/05/85	MONTHLY CHRG FOR PRINTING WEEKLY NEWSPAPER COLUMN FOR PRESS RELEASE TO DISTRICT PAPERS.....	130.95
04-15	5099260007	VISA	03/17/85	GASOLINE CHARGE FOR RENTAL CAR FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.....	11.50
04-24	5108710022	JEANNE H ADAMS	03/05/85-03/25/85	MONTHLY TRAVEL IN THE DISTRICT BY STAFF MEMBER, JEANNE ADAMS, 80 MILES @ 15¢ PER MILE.....	12.00
04-24	5108710024	LISA A CARLTON	03/21/85-03/25/85	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, LISA A. CARLTON.....	8.04
04-24	5108710023	ALAN HARKEY	03/03/85-03/29/85	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, ALAN HARKEY, 471 MILES @ 15¢ PER MILE.....	70.65
04-24	5108710021	NEW YORK TIMES	04/01/85-06/30/85	THREE MONTHS SUBSCRIPTION TO THE NEW YORK TIMES FOR THE WASHINGTON OFFICE.....	32.50

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-24	5108710020	THE DESOTO COUNTY TIMES.....	04/02/85-05/02/86	ONE YEAR SUBSCRIPTION TO THE DESOTO COUNTY TIMES FOR WASHINGTON OFFICE	10.00	
04-26	5115850005	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	89.17	
04-26	5116360005	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	228.27	
04-29	5114800021	DAVID R RAMAGE	04/03/85	PRINTING CHARGE FOR LETTERS ANNOUNCING SCHEDULE FOR TOWNHALL MEETING IN MANATEE COUNTY	1,890.00	
04-29	5114800019	FINANCIER	03/05/85-03/12/85	ONE YEAR SUBSCRIPTION TO FINANCIER MAGAZINE FOR WASHINGTON OFFICE	60.00	
04-29	5114800020	FLORIDA OFFICE SUPPLY	03/05/85-04/28/85	OFFICE SUPPLIES FOR WINTER HAVEN DISTRICT OFFICE	6.57	
04-29	5114800016	GTE OF FLORIDA	03/28/85-04/28/85	MONTHLY TELEPHONE SERVICE FOR BRADENTON DISTRICT OFFICE	153.67	
04-29	5114800017	Do	03/28/85-04/28/85	SERVICE CHGS	54.50	
04-29	5114800018	Do	03/28/85-04/28/85	INTRAMARKET SEV. AT&T	1.26	
04-29	5114800022	Do	04/01/85	MONTHLY TELEPHONE SERVICE FOR LAKELAND DISTRICT OFFICE	170.55	
04-29	5115890291	CHARLES P. SMITH	04/01/85-04/30/85	RENT 1803 RICHMOND ROAD LAKELAND FL 33803	425.00	
04-29	5115890290	G C DORR	04/01/85-04/30/85	RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	770.00	
04-29	5115890289	ROBERT G. BLALOCK, TRUSTEE	04/01/85-04/30/85	RENT SUITE 109 WALCRAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33905	333.44	
04-30	5113620030	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	93.00	
04-30	5120900331	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,488.23	
04-30	5121330013	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		652.68	
04-30	5121172001	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		9.10	
05-06	5120210028	KATHARINE CALHOUN	03/28/85	CABFARE FOR STAFF MEMBER TO AND FROM EMBASSY RE VISAS FOR CONSTITUENTS	9.75	
05-06	5120210027	JOSEF DUCHESNEAU	04/08/85	OFCL TVL FOR STAFF MEMBER J. DUCHESNEAU, TO ATTEND IRS SEMINAR IN JACKSONVILLE/MOTEL 436 MILES @ 15¢ MI.	99.69	
05-06	5120210029	GENERAL SERVICES ADMINISTRATION.....	03/31/85	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS. BRADENTON OFFICE	80.82	
05-06	5120210030	Do	03/31/85	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS. LAKELAND OFFICE	54.60	
05-06	5120210031	Do	03/31/85	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS. WINTER HAVEN OFFICE	54.60	
05-06	5120210026	HOUSE OF REPRESENTATIVES RESTAURANT.....	03/05/85-03/21/85	BREAKFAST CHARGE WITH CONST' B. SEGAL CHARGES FOR COFFEE & ROLLS FOR INFORMAL MTG W/ INDUSTRIAL LEADERS.	47.88	
05-06	5120210022	KWIKIE DUPLICATING CENTERS.....	04/08/85	COPYING AND COLLATING PRESS INFORMATION FOR BRADENTON TOWNHALL MEETING	59.40	
05-06	5120210021	KRISTEN W. MARTY	03/29/85	CAB FARE TO AND FROM THE EGYPTIAN EMBASSY IN ORDER TO SECURE VISAS FOR CONSTITUENTS	7.00	
05-06	5120210014	ELIZABETH M. MEHL	04/08/85-04/14/85	REIMBURSEMENT FOR OFFICIAL TRAVEL BY LIZ. MEHL TRIP AIRFARE FROM DC TO DISTRICT (TAMPA)	536.00	
05-06	5120210017	Do	04/09/85	REIMB FOR DINNER CHARGE FOR STAFF MEMBER LIZ MEHL WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT.	18.10	
05-06	5120210015	Do	04/09/85-04/13/85	REIMBURSEMENT FOR HERTZ RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS BY STAFF MEMBER.	196.61	
05-06	5120210016	Do	04/10/85	REIMB FOR LODGING AND OFFICIAL TELEPHONE CALLS FOR STAFF MEMBER LIZ MEHL WHILE TYLING ON OFCL BUSS.	51.06	
05-06	5120210018	EDWARD M. MORABITO.....	04/07/85-04/11/85	REIMB TO STAFF MEMBER E. MORABITO FOR LODGING, FOOD AND OFCL TELEPHONE CHARGES/DIST ON OFCL BUSINESS	341.71	
05-06	5120210009	Do	04/07/85-04/14/85	REIMBURSEMENT FOR OFFICIAL TRAVEL BY EDWARD MORABITO, R/T AIRFARE FROM DC TO DISTRICT (TAMPA).	496.00	
05-06	5120210010	Do	04/07/85-04/14/85	REIMBURSEMENT FOR OFFICIAL TRAVEL BY STAFF MEMBER EDWARD MORABITO HERTZ RENTAL CAR TRAVEL IN DISTRICT.	286.81	
05-06	5120210012	Do	04/07/85-04/14/85	REIMBURSEMENT FOR TOLL CHARGES FOR STAFF MEMBER E. MORABITO WHILE TRAVELING IN DISTRICT ON OFCL BUSS.	3.30	
05-06	5120210020	Do	04/08/85	REIMB TO STAFF MEMBER E. MORABITO FOR FILM USED TO TAKE PICTURES AT TOWN HALL MEETING IN BRADENTON.	9.22	



05-06	5120210013	Do	REIMBURSEMENT FOR FOOD CHARGES FOR STAFF MEMBER E. MORABITO WHILE TRAVELING IN DISTRICT ON OFCL BUSS.	04/08/85-04/10/85	42.47
05-06	5120210011	Do	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR FOR STAFF MEMBER E. MORABITO TYL IN DISTRICT ON OFCL BUSS.	04/10/85-04/12/85	22.41
05-06	5120210019	Do	REIMB TO STAFF MEMBER E. MORABITO FOR LODGING FOOD AND OFCL TELEPHONE CHARGES TYLING DIST/BUSS.	04/11/85-04/13/85	105.94
05-06	5120210023	GAIL H NASH	INFORMATION BOOK AND FILM AND DEVELOPMENT CHARGES RELATED TO CONSTITUENT MEETINGS FOR DISTRICT OFFICE.	02/12/85-03/01/85	40.00
05-06	5120210024	GLEND A WRIGHT	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER GLEND A WRIGHT 615 MILES AT 15¢ PER MILE.	02/25/85-03/25/85	92.25
05-06	5120210025	Do	LIGHTS BULBS FOR WINTER HAVEN DISTRICT OFFICE & CHG TO ATTEND COMM OF 100 MEETING.	02/25/85-03/25/85	16.06
05-06	5121600003	ECONOMY PHOTO	PHOTOGRAPHS TAKEN OF CONGRESSMAN WITH CONSTITUENTS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.	02/13/85-03/15/85	25.95
05-06	5121600001	FEDERAL EXPRESS CORP	OVERNIGHT LETTER SENT TO BRADENTON DISTRICT OFFICE FROM WASHINGTON OFFICE.	04/09/85	25.00
05-06	5121600005	GTE OF FLORIDA	MONTHLY TELEPHONE SERVICE FOR WINTER HAVEN OFFICE INTEREST DIR SERVICE.	04/10/85	231.42
05-06	5121600004	GAIL H NASH	OFFICIAL TRAVEL IN DISTRICT BY STAFF MEMBER GAIL H NASH 251 MILES AT 15 CENTS PER MILE.	03/06/85-03/27/85	37.65
05-06	5121600002	VISA	RENTAL CHARGE FOR ROOM TO HOLD A PRESS CONFERENCE BEFORE TOWN HALL MEETING IN BRADENTON.	04/09/85	52.50
05-10	5127530023	BENCHMARK SYSTEMS	24 NEG BLACK RIBBONS FOR COMPUTER PRINTER.	04/19/85	114.00
05-10	5127530024	CONGRESSIONAL QUARTERLY INC	1986 EDITION OF POLITICS IN AMERICA PUBLISHED BY CONGRESSIONAL QUARTERLY FOR USE IN WASHINGTON OFFICE.	04/25/85	24.95
05-10	5127530018	CONTINENTAL RESOURCES INC	ACOUSTIC COUPLER RENTAL FOR 1 MONTH IN WASHINGTON OFFICE.	04/01/85-05/01/85	14.00
05-10	5127530022	GTE OF FLORIDA	MONTHLY TELEPHONE SERVICE FOR LAKELAND OFFICE.	04/13/85-05/13/85	31.69
05-10	5127530020	MANATEE CIVIC CENTER	RENTAL CHARGE FOR ROOM TO HOLD TOWN HALL MEETING IN DISTRICT, BRADENTON	04/09/85	158.50
05-10	5127530019	EDWARD M MORABITO	REIMB TO STAFF MBR, EDWARD MORABITO, FOR LODGING & FOOD WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSS.	04/13/85	82.55
05-10	5127530021	ST PETERSBURG TIMES & EVENING IND	YEAR SUBSCRIPTION TO THE ST PETERSBURG TIMES FOR THE BRADENTON DISTRICT OFFICE.	05/06/85-05/06/86	71.76
05-10	5127530015	VISA	LODGING FOR MEMBER WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS.	04/18/85-04/21/85	176.44
05-10	5127530014	Do	R/T AIR FARE FOR MEMBER - WASHINGTON TO DISTRICT, WINTER HAVEN, TRAVELING ON OFFICIAL BUSINESS.	04/18/85-04/23/85	383.00
05-10	5127530017	Do	DINNER CHARGE FOR MBR WHILE TYLG IN DIST ON OFCL BUSS & TAKING CONSTS TO DINNER TO DISCUSS DIST MATTERS.	04/21/85	47.13
05-10	5127530016	Do	GASOLINE CHARGE FOR RENTAL CAR FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.	04/22/85	18.30
05-15	5130860011	POSTMASTER	3 ROLLS OF POSTAGE STAMPS	04/16/85	66.00
05-16	5133330010	CCSI	CONVERSION OF COMPUTER TAPES LIST PROCESS & MAINTENANCE LABEL PRODUCTION ON LINE SERVICES	01/31/85	140.00
05-16	5133330011	Do	CONVERSION OF COMPUTER TAPES LIST PROCESS & MAINTENANCE LABEL PRODUCTION ON LINE SERVICES	02/28/85	30.00
05-16	5133330012	Do	CONVERSION OF COMPUTER TAPES LIST PROCESS & MAINTENANCE LABEL PRODUCTION ON LINE SERVICES	03/31/85	41.82
05-16	5133330009	PENINSULA PUBLISHING CO	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER GAIL NASH, 257 MI @ .15 PER MILE	04/07/85-04/20/85	38.75
05-16	5133510021	TYLVA G ELY	5 COPIES OF THE FLORIDA HANDBOOK TO BE USED IN WASHINGTON & DISTRICT OFFICES	04/22/85	69.75
05-16	5133510022	ALAN HARVEY	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER TYLVA G ELY - 78 MILES @ .15 PER MILE	04/04/85-04/20/85	11.70
05-16	5133510024	LOUISE LEE	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER ALAN HARVEY - 504 MILES @ .15 PER MILE	04/25/85	75.60
05-16	5133510025	TANNER FIRE & SAFETY EQUIPMENT	COST OF FIRE EXTINGUISHER AND INSTALLATION FOR BRADENTON DISTRICT OFFICE	04/22/85	17.40
05-16	5133510022	GLEND A WRIGHT	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER GLEND A WRIGHT - 609 MILES @ .15 PER MILE	04/03/85-04/24/85	37.50
05-16	5135560015	ANDY IRELAND	OFFICIAL & REPRESENTATIONAL DUTIES AT A SEMINAR - TWO NIGHTS LODGING & BREAKFAST FOR MEMBER @ .24.	04/26/85-04/27/85	91.35
05-16	5135560016	Do	OFFICIAL & REPRESENTATIONAL DUTIES AT SEMINAR - R/T TRAVEL BY CAR WASH, DC/ST COLLEGE, PA: 350 MI @ .24.	04/26/85-04/28/85	110.21
05-16	5135560026	GAIL H NASH	REIMBURSE STAFF PERSON, GAIL NASH, FOR BREAKFAST WITH CONGRESSMAN IRELAND & CONSTITUENT TO DISCUSS BUSS.	04/19/85	6.45
05-16	5135560018	JEANNE H ADAMS	EXTENSION CARD FOR CONGRESSIONAL OFFICE IN BRADENTON, REQUIRED BY FIRE DEPT	04/24/85	1.53
05-22	5137560017	BENCHMARK SYSTEMS	12 NEG BLACK RIBBONS FOR COMPUTER PRINTER	04/02/85-04/30/85	24.75
05-22	5137560008	CONTINENTAL RESOURCES INC	ACOUSTIC COUPLER RENTAL FOR 1 MONTH IN WASHINGTON OFFICE	05/07/85	60.00
05-22	5137560015	FEDERAL EXPRESS CORP	TWO AIR BILLS SENT FROM WASHINGTON OFFICE TO DISTRICT OFFICES WITH OFFICIAL BUSINESS	04/30/85	14.00
05-22	5137560016	Do	TWO AIR BILLS SENT FROM DISTRICT OFFICES TO WASHINGTON OFFICE WITH OFFICIAL BUSINESS	05/03/85	56.00
05-22	5137560012	GENERAL TELEPHONE COMPANY	MONTHLY TELEPHONE SERVICE FOR BRADENTON OFFICE	04/28/85	50.00
05-22	5137560013	Do	INTERSTATE DIRECTORY ASSISTANCE CHARGE	04/28/85	153.13
05-22	5137560014	Do	MONTHLY TELEPHONE SERVICE FOR LAKELAND OFFICE	05/01/85	2.50
05-22	5137560010	HOUSE WEDNESDAY GROUP	MEMBERSHIP DUES TO THE HOUSE WEDNESDAY GROUP FOR 1985	01/01/85-12/31/85	170.56
05-22	5137560011	Do	MEMBERSHIP DUES TO THE HOUSE WEDNESDAY GROUP FOR 1985	01/01/85-12/31/85	300.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-22	5137560006	ANDY IRELAND	04/12/85	REIMBURSEMENT FOR A BREAKFAST W/CONSTITUENTS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.	6.76	
05-22	5137560007	THE LAKELAND LEDGER PUBLISHING CO	03/30/85	YEARS SUBSCRIPTION TO LAKELAND LEDGER FOR DISTRICT OFFICE.	75.40	
05-22	5141560001	VISA	04/07/85-04/14/85	ROUND TRIP AIR FARE FOR MEMBER - WASHINGTON TO DISTRICT, WINTER HAVEN	342.00	
05-22	5141560002	Do	04/07/85-04/14/85	CONSTITUENT'S MEALS	92.14	
05-22	5141560004	Do	04/09/85-04/10/85	MEMBER'S LODGING	80.11	
05-22	5141560005	Do	04/09/85-04/13/85	GASOLINE CHARGES FOR RENTAL CAR FOR MEMBER WHILE IN THE DISTRICT	58.78	
05-22	5141560006	Do	04/09/85	CHARGE FOR MAPS USED IN BRADENTON TOWN HALL MEETING	27.00	
05-28	5142320015	WESTMINSTER PUBLICATIONS	04/01/85-04/30/85	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS. BRADENTON OFFICE	37.00	
05-28	5142320016	Do	04/01/85	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS. WINTER HAVEN OFFICE	60.50	
05-28	5142320017	Do	04/30/85	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS. LAKELAND OFFICE	54.60	
05-28	5142320018	GTE OF FLORIDA	05/10/85	MONTHLY TELEPHONE SERVICE FOR WINTER HAVEN OFFICE	233.39	
05-28	5142320019	HOUSE OF REPRESENTATIVES RESTAURANT	04/04/85-04/23/85	RESTAURANT AND CATERING CHARGES BUSINESS LUNCHES W/CONSTITUENTS & WORKING BRKFT W/ BUSINESS LEADERS	144.00	
05-31	5144100001	THOMAS J LANFORD	04/01/85	PRINT 2 COLUIMS-T/S	104.00	
05-31	5144100002	Do	04/01/85-04/24/85	PRINT YOUR STOCK LABELS #10 ENV.-PRINT CARD-PRINT LETTERHEAD-2/C-T/S	409.36	
05-31	5144750011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	203.36	
05-31	5148400012	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	2.86	
05-31	5148820036	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	28.00	
05-31	5149890296	CHARLES P. SMITH	05/01/85-05/30/85	RENT 1803 RICHMOND RD LAKELAND, FL 33803	425.00	
05-31	5149890295	G.C. DORR	05/01/85-05/30/85	RENT 120 WEST CENTRAL AVE WINTER HAVEN, FL 33880	770.00	
05-31	5149890294	ROBERT G. BLALOCK, TRUSTEE	05/01/85-05/30/85	RENT SUITE 109 WALCAID BLDG 1101, SIXTH AVENUE W BRADENTON FL 33505	333.44	
05-31	5150580005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	92.65	
05-31	5150780030	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	64.47	
05-31	5151900328	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	NAME TAGS USED FOR BRADENTON TOWN MEETING	2,455.50	
05-31	5154210013	(STATIONERY ALLOWANCE CHARGED)	04/09/85	FEDERAL EXPRESS CHARGE FOR 2 OVERNIGHT LETTERS, OFFICIAL BUSINESS	438.78	
06-05	5149820029	BRADENTON OFFICE EQUIPMENT	05/06/85	MONTHLY TELEPHONE SERVICE FOR LAKELAND DISTRICT OFFICE	3.59	
06-05	5149820027	FEDERAL EXPRESS CORP	05/06/85	MONTHLY TELEPHONE SERVICE FOR LAKELAND DISTRICT OFFICE	28.00	
06-05	5149820030	GTE OF FLORIDA	05/13/85	OFFICIAL AND REPRESENTATIONAL DUTIES AT A SEMINAR (SHARED EXPENSE) HOUSE WEDNESDAY GROUP RETREAT	31.69	
06-05	5149820031	ANDY IRELAND	04/26/85-04/28/85	LARGE DESK CALENDAR FOR USE IN LAKELAND DISTRICT OFFICE	320.00	
06-05	5149820028	SOUTHERN OFFICE EQUIPMENT CO.	04/22/85	NEC RIBBONS FOR PRINTER	4.10	
06-17	5162810013	AUTOMATED OFFICE PRODUCTS, INC.	05/23/85	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER JOSEPH DUCHESNEAU 50 MILES @ 15¢ PER MILE	42.00	
06-17	5162810017	FEDERAL EXPRESS CORP.	05/09/85	FEDERAL EXPRESS CHARGE FOR OVERNIGHT LETTER FROM WASHINGTON OFF. TO TALLAHASSEE, OFFICIAL BUSINESS	7.50	
06-17	5162810014	ALAN HARKEY	05/24/85	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER ALAN HARKEY 694 MILES @ 15¢ PER MILE	14.00	
06-17	5162810016	ANDY IRELAND	05/29/85	TOLL CHARGE FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	104.10	
06-17	5162810012	THE DESOTO COUNTY TIMES	05/22/85-05/22/86	ONE YEAR SUBSCRIPTION TO THE DESOTO COUNTY TIMES FOR DISTRICT OFFICE	1.00	
06-17	5162810015	THE NEWS CHIEF	05/25/85-05/25/86	ONE YEAR WEEKEND SUBSCRIPTION TO THE NEWS CHIEF FOR DISTRICT OFFICE	10.00	
06-17	5162810011	THOMAS J LANFORD	05/01/85-05/08/85	PRINTING CHARGE FOR COLUMNS SENT TO DISTRICT NEWSPAPER	21.84	
06-17	5162810019	VISA	05/25/85	GASOLINE CHARGE FOR RENTAL CAR FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	54.00	
06-17	5162810008	Do	05/25/85	LOGGING FOR MEMBER WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	9.75	
06-17	51628600014	POSTMASTER	06/03/85	3 ROLLS OF POSTAGE STAMPS	42.80	
					86.00	

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. ANDY IRELAND—Con.

06-18	5164610016	HUDSON'S DIRECTORY	05/30/85	WASHINGTON NEWSMEDIA DIRECTORY FOR USE IN WASHINGTON OFFICE	91.24
06-18	5164610015	LOUISE LEE	05/28/85	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, LOUISE LEE 94 MI AT 15/MI	14.10
06-18	5164630004	VISA	05/24/85-05/29/85	RENTAL CAR CHARGE FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	173.44
06-18	5164630008	THOMAS J LANFORD	05/17/85-05/23/85	MEETING CARDS - 27C - 1/3 PRINT LETTER	208.65
06-18	5164630009	Do	05/24/85	PRINT ENVELOPES - 1/3	112.00
06-18	5164630009	Do	05/24/85	LABELS ON # 10 ENVELOPES	34.54
06-18	5165340021	ANDY IRELAND	05/24/85-06/02/85	R/T AIRFARE FOR MEMBER WASHINGTON TO WINTER HAVEN-DC	488.00
06-19	5169520007	GTE OF FLORIDA	05/28/85	MONTHLY TELEPHONE SERVICE FOR BRADENTON DISTRICT OFFICE	153.13
06-19	5169520008	Do	06/01/85	MONTHLY TELEPHONE SERVICE FOR LAKELAND DISTRICT OFFICE - INTRAMARKET SERVICE	40.75
06-19	5169520010	GAIL H WASH	05/07/85-05/24/85	MONTHLY TRAVEL IN THE DISTRICT BY STAFF MEMBER, GAIL WASH, 370 MILES @ 15¢ PER MILE	170.56
06-19	5169520011	Do	05/28/85	COST OF FILM FOR PICTURES OF CONGRESSMAN WITH CONSTITUENTS	55.50
06-25	5175580005	VISA	03/01/85-03/31/85	RENTAL CAR CHARGE FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	109.59
06-25	5175750001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	125.45
06-25	5176560005	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	4.43
06-25	5176710003	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	205.57
06-27	5176310010	AUTOMATED OFFICE PRODUCTS, INC.	06/10/85	13 RECYCLED NEG BLACK RIBBONS	54.11
06-27	5176310003	CCSI	05/31/85	CONVERSION OF COMPUTER TAPES LIST PROCESS & MAINTENANCE LABEL PRODUCTION ON LINE SERVICES	46.90
06-27	5176310011	CONTINENTAL RESOURCES INC	06/01/85-07/01/85	ACOUSTIC COUPLER RENTAL FOR 1 MONTH IN WASHINGTON OFFICE	644.38
06-27	5176310007	GENERAL SERVICES ADMINISTRATION	05/31/85	DISTRICT OFFICE CHARGES FOR TELEPHONE LINE, ITS, WINTER HAVEN OFFICE	14.00
06-27	5176310006	GTE OF FLORIDA	06/10/85	MONTHLY TELEPHONE SERVICE FOR WINTER HAVEN DISTRICT OFFICE, INTRAMARKET SERVICE	54.60
06-27	5176310004	ALAN HARKEY	05/31/85-06/13/85	OFFICIAL TRAVEL IN THE DISTRICT STAFF MEMBER, ALAN HARKEY, 224 MI @ 15¢ PER MILE	230.58
06-27	5176310012	HOUSE OF REPRESENTATIVES RESTAURANT	05/14/85-05/22/85	TWO BREAKFASTS WITH CONSTITUENTS	33.60
06-27	5176310009	GAIL H WASH	05/29/85	ROOM CHARGE AND SOFT DRINKS FOR MEETING WITH CONSTITUENTS	12.40
06-27	5176310008	POSTMASTER	07/01/85-07/31/85	ANNUAL RENT FOR POST OFFICE BOX FOR BRADENTON DISTRICT OFFICE	9.27
06-27	5176310005	VICKIE L PRESLEY	05/22/85	ANNUAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, VICKIE PRESLEY, 34 MI @ 15¢ PER MILE	26.50
06-27	5176310013	VISA	06/14/85-06/18/85	R/T AIRFARE FOR MEMBER WASHINGTON TO DISTRICT, WINTER HAVEN, TRAVELING ON OFFICIAL BUSINESS	5.10
06-27	5176310015	Do	06/16/85-06/17/85	RENTAL CAR CHARGE FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	316.50
06-27	5176310016	Do	06/16/85-06/17/85	GASOLINE CHARGE FOR RENTAL CAR FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	113.37
06-27	5176310017	Do	06/16/85-06/17/85	LOGGING FOR MEMBER WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	24.00
06-27	5176310017	Do	06/17/85-06/18/85	LODGING FOR MEMBER WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	47.87
06-27	5176330026	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	69.71
06-27	5179809300	CHARLES P SMITH	05/01/85-06/30/85	RENT 1803 RICHMOND RD LAKELAND, FL 33803	201.00
06-27	5177890239	G.C. DARR	06/01/85-06/30/85	RENT 120 WEST CENTRAL AVE WINTER HAVEN, FL 33880	425.00
06-27	5177890238	ROBERT G BALLOCK, TRUSTEE	06/01/85-06/30/85	RENT SUITE 109 WALCAID BLDG 1101, SIXTH AVENUE W BRADENTON FL 33505	770.00
06-30	5179500330	(EQUIPMENT ALLOWANCE CHARGED)			353.94
06-30	5182220033	(STATIONERY ALLOWANCE CHARGED)			2,463.75
06-30	5182220033				1,594.41

<b>EXPENDITURES FOR 2ND QUARTER</b>		92,106.10
<b>SALARIES</b>		
MEMBERS CLERK HIRE		31,648.33
<b>EXPENSES</b>		
OFFICIAL EXPENSES OF MEMBERS		123,754.43
<b>TOTAL</b>		
<b>OFFICE OF THE HON. ANDREW JACOBS JR</b>		
<b>SALARIES</b>		
BARNETT, STEVEN R	04/01/85-06/30/85	7,597.68
BRYANT, DAVID A	04/01/85-06/30/85	5,650.89
COELHO, PHYLLIS E	04/01/85-06/30/85	7,125.00
FORD, DUORITA M	06/01/85-06/30/85	100.00
GUGGENHEIM, MARJORIE	04/01/85-06/30/85	780.12
RESEARCH ASSISTANT		
ASSISTANT		
SECRETARY		
PART-TIME EMPLOYEE		
CLERK		

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-03	5085420023	ANDREW JACOBS, JR.	04/01/85-06/30/85	CASEWORKER	5,858.76	
04-09	5091400020	Do	04/01/85-06/30/85	ASST. FIELD REPRESENTATIVE	312.06	
04-11	5098500025	DAVID R. RAMAGE	04/01/85-06/30/85	SECRETARY	5,650.92	
04-15	5093810001	Do	04/01/85-06/30/85	ASSISTANT	970.00	
04-16	5102720001	ANDREW JACOBS, JR.	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	9,000.00	
04-24	5109650021	Do	04/01/85-06/30/85	OFFICE MANAGER	3,750.00	
04-26	5112440001	GENERAL SERVICES ADMINISTRATION	05/28/85-06/24/85	LEGISLATIVE SECRETARY	873.00	
04-26	5115850006	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-06/30/85	D.C. INTERN	2,589.00	
04-26	5116360006	Do	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	9,000.00	
04-30	5120900034	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-06/30/85	STAFF ASSISTANT	5,858.76	
04-30	5121330034	(STATIONERY ALLOWANCE CHARGED)				
05-06	5121490008	ANDREW JACOBS, JR.	03/07/85-03/17/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN	98.00	
05-10	5127530025	Do	03/21/85-03/25/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN	246.00	
05-15	5133220024	Do	03/15/85	LETTERHEAD AND ENVELOPES	588.50	
05-16	5135560019	GENERAL SERVICES ADMINISTRATION	03/07/85	2,500 FILE CARDS	68.00	
05-24	5142800012	ANDREW JACOBS, JR.	03/30/85-04/01/85	ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN	246.00	
05-28	5142320021	GENERAL SERVICES ADMINISTRATION	04/03/85-04/12/85	ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN	254.00	
05-31	5144750012	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	TELEPHONE BILL - DISTRICT OFFICE	512.88	
05-31	5149650002	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	97.79	
05-31	5150780006	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	132.76	
05-31	5151900031	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		273.16	
05-31	5154210034	ANDREW JACOBS, JR.	04/01/85-04/30/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN	300.63	
06-11	5158460022	Do	04/18/85-04/23/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN	254.00	
06-12	5168700027	Do	04/24/85-04/29/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN	254.00	
06-21	5171700018	Do	05/02/85-05/07/85	MEMBER ROUND-TRIP AIRFARE FROM WASHINGTON DC TO 10TH DISTRICT INDIANAPOLIS, IN	254.00	
06-25	5176580006	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	TELEPHONE BILL - DISTRICT OFFICE	512.48	
06-25	5176580006	Do	03/01/85-03/31/85	ROUND-TRIP AIRFARE FROM WASHINGTON, D.C. TO 10TH DIST., INDIANAPOLIS, IN	360.67	
06-25	5176580006	Do	04/01/85-04/30/85	TELEPHONE BILL-DISTRICT OFFICE	254.00	
06-25	5176580006	Do	05/15/85-05/20/85	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN	254.00	
06-25	5176580006	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	132.16	
06-25	5176710004	Do	02/01/85-02/28/85	RENT INDIANAPOLIS IN 00000	2,114.00	
06-25	5176710004	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	94.03	
06-25	5176710004	Do	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	6.75	
06-25	5176710004	Do	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	258.82	
06-25	5176710004	Do	05/29/85-05/30/85	LOCAL TELEPHONE SERVICE	303.76	
06-25	5176710004	Do	05/23/85-06/04/85	ROUND TRIP AIRFARE FROM INDPIS. IN (10TH DISTRICT) TO WASH. DC	254.00	
06-25	5176710004	Do	06/06/85-06/11/85	ROUND-TRIP AIRFARE FROM WASHINGTON, D.C. TO 10TH DISTRICT, INDIANAPOLIS, IN	254.00	
06-25	5176710004	Do	06/13/85-06/18/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN	254.00	
06-25	5176710004	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	254.00	
06-25	5176710004	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	131.86	
06-25	5176710004	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	131.86	
06-25	5176710004	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	22.80	

06-30 517990333 (EQUIPMENT ALLOWANCE CHARGED)  
 06-30 518220013 (STATIONERY ALLOWANCE CHARGED)

06/01/85-06/30/85  
 06/01/85-06/30/85

257.85  
 276.31

EXPENDITURES FOR 2ND QUARTER

SALARIES

970.00  
 69,777.08

LBI INTERNS

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

9,668.76

TOTAL

80,415.84

OFFICE OF THE HON. JAMES M JEFFORDS

SALARIES

04/01/85-06/30/85	OFFICE MANAGER	5,973.75
04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	12,000.00
04/01/85-06/30/85	LEGISLATIVE/COMMUNICATIONS ASST	9,185.76
04/01/85-06/30/85	STAFF ASSISTANT	300.00
04/01/85-06/30/85	COMPUTER OPERATOR	4,994.08
05/01/85-05/31/85	PART-TIME EMPLOYEE	450.00
04/01/85-04/30/85	PART-TIME EMPLOYEE	1,708.33
04/01/85-06/30/85	MONTPELLIER OFFICE CASEWORKER	4,160.76
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	3,999.99
04/01/85-06/30/85	LBI CONGRESSIONAL INTERN	1,840.00
04/01/85-06/30/85	RECEPTIONIST	4,094.08
04/01/85-06/30/85	OFFICE MANAGER	7,033.50
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,495.99
04/01/85-06/30/85	OFFICE MGR (CHAMPLAIN VALLEY OFFICE)	6,072.00
04/01/85-06/30/85	CASEWORKER-MONTPELLIER OFFICE	3,875.01
04/01/85-06/30/85	PART-TIME EMPLOYEE	2,171.83
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,823.25
04/01/85-06/30/85	STAFF ASSISTANT-RUTLAND OFFICE	4,782.51
04/01/85-06/30/85	PART-TIME EMPLOYEE	2,778.34
04/01/85-06/30/85	CHAMPLAIN OFFICE CASEWORKER	4,160.76

EXPENSES

04-15	5099260012	AMERICAN AGRICULTURIST	6.00
04-15	5099260014	JOLINDA H LACLAIR	9.00
04-15	5099260015	Do	7.53
04-15	5099260016	Do	3.98
04-15	5099260013	Do	19.60
04-15	5099260017	MANCHESTER JOURNAL	36.00
04-15	5099260011	THE BENNINGTON BANNER	16.50
04-15	5099260011	VERMONT LEAGUE OF CITIES & TOWNS	98.00
04-15	5099260009	ROBERT C WAGNER	6.15
04-15	5099260017	Do	1.70
04-15	5099430011	LORRINE F BENEDEI	8.00
04-15	5099430006	SCHAUM BOARDMAN	4.80
04-15	5099430024	CANTRELL/CUTLER PRINTING, INC.	2.40
04-15	5099430017	GENERAL SERVICES ADMINISTRATION	2.40
04-15	5099430018	Do	232.89
04-15	5099430019	Do	468.15
04-15	5099430023	J. FRED CARBINE, JR	60.00
04-15	5099430014	NEW ENGLAND TELEPHONE	47.64
			34.60
			121.80

09/01/85-08/31/86	ONE YEAR SUBSCRIPTION RENEWAL	6.00
02/12/85-02/13/85	REIMBURSEMENT FOR OFFICE SUPPLIES - FILM	7.53
02/12/85-02/13/85	REFRESHMENTS FOR MEETING	3.98
02/13/85	REIMBURSEMENT FOR INSTATE MEAL WHILE ON OFFICIAL BUSINESS	19.60
02/13/85-02/26/85	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 150 MILES	36.00
05/23/85-05/22/86	ONE YEAR SUBSCRIPTION RENEWAL	16.50
04/13/85-04/12/86	ONE YEAR SUBSCRIPTION RENEWAL	98.00
03/18/85	SET OF LABELS	6.15
02/21/85	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	1.70
03/11/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	8.00
02/08/85-02/22/85	REIMB FOR MILEAGE TO & FROM NATIONAL AIRPORT - OFFICIAL - 20 MILES	4.80
03/21/85	REIMB FOR MILEAGE TO NATIONAL AIRPORT - OFFICIAL - 10 MILES	2.40
02/28/85	PRINTING COSTS	232.89
02/01/85-02/28/85	FTS CHARGES FOR WINOOSKI OFFICE	468.15
02/01/85-02/28/85	FTS CHARGES FOR RUTLAND OFFICE	60.00
02/01/85-02/28/85	FTS CHARGES FOR MONTPELLIER OFFICE	47.64
02/01/85-02/28/85	PHOTOCOPIY CHARGES FOR FEBRUARY	34.60
01/25/85-02/24/85	SERVICE FOR RUTLAND OFFICE - NEW ENG TEL	121.80

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-15	5099430015	Do	01/25/85-02/24/85	AT&T INFO SYSTEMS	109.69	
04-15	5099430016	Do	01/25/85-02/24/85	AT&T COMMUNICATIONS	3.00	
04-15	5099430017	Do	02/01/85-02/28/85	SERVICE FOR MONTEPELLER OFFICE - NEW ENG TEL	554.77	
04-15	5099430018	Do	02/01/85-02/28/85	AT&T COMMUNICATIONS	5.53	
04-15	5099430019	MARK E POWDEN	01/04/85-03/07/85	REIMB FOR MILEAGE TO & FROM NATIONAL AIRPORT - OFFICIAL	9.60	
04-15	5099430020	LAURIE A SCHULTZ	01/02/85-03/14/85	REIMB FOR MILEAGE TO & FROM NATIONAL AIRPORT - OFFICIAL	7.20	
04-15	5099430021	JEFFREY WENBERG	01/02/85-02/27/85	REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 248 MILES	59.52	
04-15	5099430022	Do	02/21/85	REIMB FOR BUS FARE WHILE ON OFFICIAL BUSINESS	8.15	
04-15	5099430023	Do	02/22/85	REIMB FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	11.56	
04-15	5099430024	PATRICIA H WILLIAMS	01/18/85-01/24/85	REIMB FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	5.20	
04-15	5099430025	Do	02/15/85-02/26/85	REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 255 MILES	61.20	
04-26	5115850007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	135.76	
04-26	5115850008	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	307.05	
04-29	5115890292	CHAMPLAIN WILL ASSOCIATES	04/01/85-04/30/85	RENT 1 MAIN STREET WINDOOSKI.VT 05404	620.00	
04-29	5115890294	GILBERT G. GODNICK	04/01/85-04/30/85	RENT 121 WEST STREET RUTLAND.VT	385.00	
04-29	5115890293	LAWRENCE ATKIN	04/01/85-04/30/85	RENT 138 MAIN STREET MONTPELIER.VT 05602	650.00	
04-30	5120900043	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		6,806.65	
04-30	5121330014	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		551.13	
05-03	5119250003	SUSAN BOARDMAN	04/05/85-04/12/85	REIMBURSEMENT FOR ROUNDTrip MILEAGE TO DISTRICT WHILE ON OFFICIAL BUSINESS 1200 MILES (WASH/BURL/WASH)	288.00	
05-03	5119250004	Do	04/05/85-04/12/85	REIMBURSEMENT FOR TOLLS	13.90	
05-03	5119250005	Do	04/08/85-04/11/85	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 318 MILES	76.32	
05-03	5119250006	Do	04/11/85	REIMBURSEMENT FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	8.60	
05-03	5119250013	STEPHEN CARLSON	03/18/85-04/15/85	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 216 MILES	51.84	
05-03	5119250011	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS CHARGES FOR MONTEPELLER OFFICE	47.64	
05-03	5119250012	Do	03/01/85-03/31/85	FTS CHARGES FOR WINDOSKI OFFICE	266.36	
05-03	5119250015	JOLINDA H. LACLAIR	03/27/85	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 80 MILES	19.20	
05-03	5119250017	STACY LITTLEFIELD	02/02/85-02/22/85	REIMBURSEMENT FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	36.93	
05-03	5119250008	Do	02/12/85	REIMBURSEMENT FOR FOOD SUPPLIES FOR WOMEN'S ADVISORY MEETING - OFFICIAL BUSINESS	11.23	
05-03	5119250001	KARIN H MORAWIETZ	04/05/85-04/14/85	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS - WASH/BURL/WASH (US AIR)	7.46	
05-03	5119250002	Do	04/11/85-04/12/85	REIMBURSEMENT FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	24.00	
05-03	5119250016	BERNICE R MURRAY	01/09/85	REIMBURSEMENT FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS - 100 MILES	23.00	
05-03	5119250018	Do	01/16/85-01/31/85	REIMBURSEMENT FOR BUS FARE WHILE ON OFFICIAL BUSINESS	3.40	
05-03	5119250009	NEWPORT DAILY EXPRESS	02/25/85	ONE YEAR SUBSCRIPTION RENEWAL	99.00	
05-03	5119250022	DIANA SLAYTON	03/15/85-04/02/85	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 152 MILES	36.48	
05-03	5119250010	THE CHRONICLE	05/16/85-05/15/86	ONE YEAR SUBSCRIPTION RENEWAL	11.00	
05-03	5119250023	JEFFREY WENBERG	03/08/85-03/30/85	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 315 MILES	75.36	
05-03	5119250019	PATRICIA H WILLIAMS	02/27/85-03/27/85	REIMBURSEMENT FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	14.70	
05-03	5119250020	Do	03/13/85	REIMBURSEMENT FOR OFFICE SUPPLIES	2.08	
05-03	5119250021	Do	03/20/85-03/26/85	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 150 MILES	36.00	
05-03	5119250014	WENDY WOODALL	03/18/85-03/28/85	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 119 MILES	28.56	
05-07	5123280011	JAMES M JEFFORDS	02/22/85-04/13/85	REIMBURSEMENT FOR GASOLINE CHARGES FOR USE IN LEASED CAR WHILE ON OFFICIAL BUSINESS	103.55	
05-07	5123280015	Do	02/22/85-04/15/85	REIMBURSEMENT FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	76.86	

05-07	5123280007	Do	03/01/85-03/04/85	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS - WASH/BURL/BOSTON/WASH USAIR- BROCKWAY-NY AIR	140.50
05-07	5123280014	Do	03/04/85	REIMBURSEMENT FOR PURCHASE OF BATTERIES FOR PORTABLE COMPUTER	6.50
05-07	5123280013	Do	03/04/85-04/01/85	REIMBURSEMENT FOR CAB FARES WHILE ON OFFICIAL BUSINESS NAT'L AIRPORT TO OFFICE BWT TO BALTIMORE	14.00
05-07	5123280008	Do	03/14/85-03/18/85	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS WASH/BURL/WASH (US AIR)	135.00
05-07	5123280009	Do	03/31/85-04/01/85	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS WASH/BURL/BOS/BALT (US AIR, PROVINCETOWN/BOSTON)	187.00
05-07	5123280012	Do	04/01/85-04/14/85	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	119.19
05-07	5123280010	Do	04/05/85-04/15/85	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS WASH/BURL/WASH (US AIR)	135.00
05-08	5126470020	AT&T INFORMATION SYSTEMS	01/31/85-03/01/85	MONTPELLIER OFFICE	28.24
05-08	5126470019	Do	02/25/85-03/25/85	RUTLAND OFFICE	113.36
05-08	5126470021	Do	03/02/85-04/01/85	MONTPELLIER OFFICE	26.50
05-08	5126470014	HOUSE OF REPRESENTATIVES RESTAURANT	03/26/85	LUNCH WITH CONSTITUENT TO DISCUSS LEGISLATION	6.48
05-08	5126470015	ITT DIALCOM	02/28/85-03/31/85	MISC. SERVICES	222.30
05-08	5126470018	Do	02/28/85-03/31/85	MISC. SERVICES	476.74
05-08	5126470018	J. FRED CARBINE, JR.	02/28/85-03/31/85	MISC. SERVICES	813.59
05-08	5126470023	NEW ENGLAND TELEPHONE	03/01/85-03/31/85	PHOTOCOPY CHARGES FOR MARCH	62.00
05-08	5126470011	Do	02/25/85-03/24/85	SERVICE FOR RUTLAND OFFICE	133.34
05-08	5126470012	Do	03/01/85-03/31/85	SERVICE FOR MONTPELLIER OFFICE - NE TEL	175.79
05-08	5126470013	Do	03/01/85-03/31/85	AT&T COMMUNICATIONS	2.00
05-08	5126470022	NEW YORK TIMES	04/01/85-06/30/85	3 MONTH SUBSCRIPTION RENEWAL	39.00
05-08	5126470024	THOMAS J LANKFORD	03/30/85	PRINTING CHARGES	98.90
05-22	5140810012	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	SERVICE FOR MONTPELLIER OFFICE	98.90
05-22	5140810013	Do	04/01/85-04/30/85	SERVICE FOR WINDLOKI OFFICE	47.64
05-22	5140810011	Do	05/23/85-05/22/86	ONE YEAR SUBSCRIPTION RENEWAL	277.78
05-23	5140320001	NEWPORT DAILY EXPRESS	04/02/85-05/01/85	AT&T INFORMATION SYSTEMS	69.00
05-23	5140320002	CANTRELL/CUTTER PRINTING, INC.	04/02/85-05/01/85	PRINTING COSTS	760.50
05-23	5140320007	JAMES M. JEFFORDS	04/12/85	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	73.24
05-23	5140320005	Do	05/03/85-05/06/85	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS-WASH/BURL/WASH (US AIR)	135.00
05-23	5140320006	Do	05/09/85-05/13/85	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS-WASH/BURL/WASH (EMPIRE & US AIR)	160.00
05-23	5140320008	JOLINDA H LACLAIR	04/11/85-04/24/85	REIMBURSEMENT FOR INSTANT MILEAGE WHILE ON OFFICIAL BUSINESS-175 MILES	42.00
05-23	5140320011	NEW ENGLAND TELEPHONE	03/25/85-04/24/85	SERVICE FOR RUTLAND OFFICE	131.00
05-23	5140320012	Do	03/25/85-04/24/85	AT&T COMMUNICATIONS	2.50
05-23	5140320003	Do	04/01/85-04/30/85	SERVICE FOR MONTPELLIER OFFICE NEW ENG TEL	633.81
05-23	5140320004	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS	10.99
05-23	5140320015	LAURE A SCHULTZ	05/08/85	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	5.50
05-23	5140320014	ANNE-MARIE SAVELA STEVENS	04/03/85-04/17/85	REIMBURSEMENT FOR INSTANT MILEAGE WHILE ON OFFICIAL BUSINESS-110 MILES	26.40
05-23	5140320014	Do	04/08/85	REIMBURSEMENT FOR INSTANT MILEAGE 130 MILES	1.58
05-23	5140320002	PATRICIA H WILLIAMS	04/09/85	REIMBURSEMENT FOR INSTANT MILEAGE WHILE ON OFFICIAL BUSINESS-208 MILES	31.20
05-31	5142590009	WENDY WOODALL	04/04/85-04/13/85	REIMBURSEMENT FOR INSTANT MILEAGE WHILE ON OFFICIAL BUSINESS	49.42
05-31	5142590011	AT&T INFORMATION SYSTEMS	03/26/85-04/25/85	REIMBURSEMENT FOR INSTANT MILEAGE 130 MILES	109.69
05-31	5142590009	ITT DIALCOM	04/01/85-04/30/85	FOR RUTLAND OFFICE	49.56
05-31	5142590009	J. FRED CARBINE, JR.	04/01/85-04/30/85	MISCELLANEOUS COMPUTER SERVICES	57.20
05-31	5142590002	JOLINDA H LACLAIR	04/11/85	PHOTOCOPY EXPENSE FOR APRIL	2.00
05-31	5142590003	Do	04/22/85	REIMBURSEMENT FOR LUNCHEON WHILE ON OFFICIAL BUSINESS	.60
05-31	5142590006	DIANA SLAYTON	04/10/85-05/04/85	REIMBURSEMENT FOR INSTANT MILEAGE WHILE ON OFFICIAL BUSINESS - 543 MILES	130.32
05-31	5142590005	Do	05/04/85	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	38.16
05-31	5142590004	Do	05/05/85	REIMBURSEMENT FOR LUNCHEON WHILE ON OFFICIAL BUSINESS	5.08
05-31	5142590004	SMITH MOTORS, INC.	01/03/85-05/02/85	RENTAL OF 1984 OLDSMOBILE FOR OFFICIAL BUSINESS	1,860.00
05-31	5142590010	WANG LABORATORIES	04/19/85	COMPUTER SUPPLIES	21.82
05-31	5142590011	Do	05/16/85-05/15/86	ONE YEAR SUBSCRIPTION RENEWAL	12.00
05-31	5142590022	WHITE RIVER VALLEY HERALD	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	306.04
05-31	5144750013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	3.19
05-31	5148400013	Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	18.00
05-31	5148820037	HOUSE RECORDING STUDIO	05/01/85-05/30/85	RENT 1 MAIN ST WINDOOSKI, VT 05404	620.00
05-31	5149890297	CHAMPLAIN MILL ASSOCIATES			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5149890299	GILBERT G. GODNICK	05/01/85-05/30/85	RENT 121 WEST ST RUTLAND, VT	385.00	
05-31	5149890298	LAWRENCE ATKIN	05/01/85-05/30/85	RENT 138 MAIN ST MONTPELIER VT 05602	630.00	
05-31	5160800007	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	193.49	
05-31	5159790001	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	48.43	
05-31	5151900042	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,758.93	
05-31	5154210014	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		313.47	
05-31	5154710021	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		1.30	
06-07	5155630008	JAMES M JEFFORDS	05/03/85	REIMBURSEMENT FOR INSTATE MEAL WHILE ON OFFICIAL BUSINESS	18.22	
06-07	5155630009	Do	05/05/85-05/09/85	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	22.00	
06-07	5155630007	Do	04/01/85-05/06/85	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	108.51	
06-07	5155630004	Do	04/01/85-05/06/85	PRINTING CHARGES XEROX DEAR COLLEAGUE NEWSLETTERS	42.65	
06-07	5155630005	Do	04/01/85-05/06/85	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFCL BUSINESS 518 MI AT 20.5¢ PER MILE	1,785.57	
06-07	5155630006	JEFFREY WENNING	04/03/85-04/27/85	CHARGES FOR RUTLAND OFFICE	106.19	
06-12	5158620028	AT&T INFORMATION SYSTEMS	04/03/85-05/25/85	REIMBURSEMENT FOR AIRFARE - WASH/RUTLAND - 490 MILES; TOLLS AIRFARE - BURL/WASH US AIR	160.00	
06-18	5164720009	SUN BOARDMAN	05/09/85-05/13/85	REIMBURSEMENT FOR MILEAGE - WASH/RUTLAND - 490 MILES; TOLLS AIRFARE - BURL/WASH US AIR	179.95	
06-18	5164720007	JOLINDA H LACLAIR	05/24/85-06/03/85	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS	2.50	
06-18	5164720008	Do	05/02/85-05/30/85	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 165 MILES @ 205	33.83	
06-18	5164720006	ANNE MARIE SAVELA STEVENS	05/09/85	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS	90.61	
06-19	5169520015	AT&T INFORMATION SYSTEMS	05/02/85-06/01/85	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 442 MILES @ 205	26.50	
06-19	5169520012	J FRED CARBINE JR	06/04/85	PHOTOCOPY EXPENSE FOR MAY	28.40	
06-19	5169520011	NEW ENGLAND TELEPHONE	04/25/85-05/24/85	SERVICE FOR RUTLAND OFFICE	132.64	
06-19	5169520013	WANG LABORATORIES	06/06/85	COMPUTER RIBBONS	19.44	
06-19	5169520016	JEFFREY WENNING	05/02/85-05/30/85	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 1056 MILES @ 20.5¢ PER MILE	216.50	
06-19	5169550022	GENERAL SERVICES ADMINISTRATION	03/31/85-05/31/85	SERVICES FOR RUTLAND OFFICE FOR APRIL AND MAY (MARCH CREDIT)	47.64	
06-19	5169550021	Do	05/01/85-05/31/85	SERVICE FOR MONTPELIER OFFICE - NEW ENGLAND TELEPHONE	534.28	
06-19	5169550023	Do	05/01/85-05/31/85	AT&T COMMUNICATIONS FOR MONTPELIER OFFICE	48.44	
06-19	5169550024	Do	05/30/85	PRINTING COSTS	215.00	
06-24	5161700001	THOMAS J LANKFORD	05/13/85-05/17/85	REIMBURSEMENT FOR AIRFARE - BURL/WASH/BURL (BROCKWAY AIR)	143.00	
06-24	5161700004	WENDY WOODALL	05/13/85-05/17/85	MEALS	16.29	
06-24	5161700005	Do	05/23/85	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR - OFFICIAL BUSINESS	7.80	
06-24	5161700003	Do	06/04/85	COPY OF MANUAL	5.00	
06-24	5165380004	CONGRESSIONAL MANAGEMENT FOUNDATION	05/28/85-06/01/85	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS FOR LEASED CAR	35.25	
06-24	5165380006	JAMES M JEFFORDS	07/01/85-03/31/85	REIMBURSEMENT FOR INSTATE MEAL WHILE ON OFFICIAL BUSINESS	13.61	
06-24	5165380005	Do	06/03/85	ONE YEAR SUBSCRIPTION RENEWAL	15.00	
06-24	5165380007	THE ADDISON INDEPENDENT	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	149.21	
06-25	5175580002	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	8.35	
06-25	5175580007	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	305.70	
06-25	5175710005	Do	05/01/85-05/31/85	SERVICES FOR WINDOOSKI OFFICE	55.50	
06-26	5175760022	GENERAL SERVICES ADMINISTRATION	04/29/85-06/10/85	REIMBURSEMENT FOR CAB FARES FROM NATIONAL AIRPORT TO OFFICE	315.62	
06-26	5175760021	JAMES M JEFFORDS	06/07/85-06/10/85	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS - WASH/BURL/WASH (US AIR)	135.00	
06-26	5175760024	Do	05/03/85-07/02/85	RENTAL OF 1984 OLDSMOBILE FOR OFFICIAL BUSINESS	930.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES M JEFFORDS—Con.



06-27 5177890301 CHAMPLAIN MILL ASSOCIATES ..... 620.00  
 06-27 5177890303 GILBERT G. GOODNICK ..... 385.00  
 06-27 5177890302 LAWRENCE ATKIN ..... 640.00  
 06-30 5179900040 (EQUIPMENT ALLOWANCE CHARGED) ..... 3,844.03  
 06-30 5182220034 (STATIONERY ALLOWANCE CHARGED) ..... 173.94  
 06-30 5182540018 (PHOTOGRAPHIC SERVICES CHARGED) ..... 12.35

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBJ INTERNS ..... 1,940.00  
 MEMBERS CLERK HIRE ..... 90,759.94

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS ..... 39,193.70

**ADJUSTMENTS/REFUNDS  
 EXPENSES**

05-03 5140990025 NEWPORT DAILY EXPRESS ..... ( 99.00)

**EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS ..... ( 99.00)

**131,794.64**

**TOTAL**

**OFFICE OF THE HON. ED JENKINS**

**SALARIES**

BARRETT, CARL T ..... 8,966.94  
 CARTER, DOUGLAS A ..... 970.00  
 COPPEDGE, SUSAN P ..... 970.00  
 DANIEL, ANNA L ..... 583.33  
 DOBSON, ANN YOUNG ..... 5,640.62  
 FLEMING, ELIZABETH M ..... 10,293.67  
 FREEMAN, JANCE A ..... 4,278.14  
 KING, CYNTHIA A ..... 1,940.00  
 KINNEY, JAN G ..... 6,443.75  
 MCCAY, MICHAEL J ..... 777.78  
 MORRIS, RANDAL E ..... 3,223.68  
 Do ..... 1,283.33  
 MOSS, LISA A ..... 4,050.65  
 PARKER, FREIDA ..... 138.00  
 REAGAN, RANDALL J ..... 3,285.15  
 SMITH, SAMUEL F ..... 10,568.34  
 SOSBY, JACQUE A ..... 5,803.63  
 SPONBERGER, ROBIN ..... 3,744.59  
 SUMMERS, WARY ANNE ..... 5,000.01  
 THOMPSON, JOSEPH L ..... 970.00  
 WILLIAMS, SUZANNE P ..... 4,524.17

**EXPENSES**

04-03 5086230012 GENERAL SERVICES ADMINISTRATION ..... 33.70  
 04-03 5086230013 Do ..... 22.20  
 04-15 5098200008 DAVID R RAMAGE ..... 82.50  
 04-15 5098200006 ED JENKINS ..... 218.00

06/01/85-06/30/85 RENT 1, MAIN ST WINOOSKI, VT 05404 ..... 620.00  
 06/01/85-06/30/85 RENT 121 WEST ST RUTLAND, VT ..... 385.00  
 06/01/85-06/30/85 RENT 138 MAIN ST MONTPELIER, VT 05602 ..... 640.00  
 06/01/85-06/30/85 ..... 3,844.03  
 06/01/85-06/30/85 ..... 173.94  
 06/01/85-06/30/85 ..... 12.35

05/23/85-05/05/22/86 REFUND DUE TO A REIMBURSEMENT FOR AN OVERPAYMENT ..... ( 99.00)

04/01/85-06/30/85 EXECUTIVE ASSISTANT ..... 8,966.94  
 06/01/85-06/30/85 LBJ CONGRESSIONAL INTERN ..... 970.00  
 05/01/85-05/31/85 D.C. INTERN ..... 970.00  
 06/10/85-06/30/85 TEMPORARY EMPLOYEE ..... 583.33  
 04/01/85-06/30/85 DISTRICT COORDINATOR ..... 5,640.62  
 04/01/85-06/30/85 OFFICE MANAGER/EXECUTIVE SECTY ..... 10,293.67  
 04/01/85-06/30/85 STAFF ASSISTANT ..... 4,278.14  
 04/01/85-05/31/85 D.C. INTERN ..... 1,940.00  
 06/03/85-06/30/85 LEGISLATIVE ASST/TRADE ..... 777.78  
 04/01/85-06/30/85 STAFF ASSISTANT ..... 3,223.68  
 04/01/85-05/31/85 LEGISLATIVE AIDE ..... 1,283.33  
 06/01/85-06/30/85 LEGISLATIVE ASSISTANT ..... 4,050.65  
 04/01/85-06/30/85 STAFF ASSISTANT ..... 138.00  
 04/01/85-04/12/85 PART-TIME EMPLOYEE ..... 3,285.15  
 04/01/85-06/30/85 DISTRICT AIDE ..... 10,568.34  
 04/01/85-06/30/85 ADMINISTRATIVE ASSISTANT ..... 5,803.63  
 04/01/85-06/30/85 PRESS SECRETARY ..... 3,744.59  
 04/01/85-06/30/85 STAFF ASSISTANT ..... 5,000.01  
 06/01/85-06/30/85 D.C. INTERN ..... 970.00  
 04/01/85-06/30/85 STAFF ASSISTANT ..... 4,524.17

02/28/85 FTS CHARGE FOR LAWRENCEVILLE DISTRICT OFFICE ..... 33.70  
 02/28/85 Do ..... 22.20  
 03/18/85 PRINT, 2,000 NEWS RELEASE LETTERHEAD ..... 82.50  
 03/07/85-03/11/85 ROUND TRIP AIR FARE FROM WASHINGTON DC TO JASPER, GA TO DC ..... 218.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-15	5098200007	Do	03/14/85-03/19/85	ROUND TRIP AIR FARE FROM WASHINGTON DC TO JASPER, GA TO DC	198.00	
04-15	5098200010	RANDALL REAGAN	02/11/85-03/19/85	1683 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO 24c PER MILE	403.92	
04-15	5098200009	SAMUEL F SMITH	03/18/85-03/21/85	R/T AIRFARE FOR DISTRICT STAFF MEMBER FROM ATLANTA, GA TO MEMPHIS, TN TO WASHINGTON DC TO ATLANTA, GA	592.00	
04-15	5098200001	SOUTHERN BELL	02/08/85-03/07/85	LAWRENCEVILLE DISTRICT OFFICE MONTHLY SERVICE (SOUTHERN BELL)	44.50	
04-15	5098200002	Do	02/08/85-03/07/85	AT&T INFORMATION SYSTEMS - LAWRENCEVILLE DISTRICT OFFICE	31.03	
04-15	5098200003	Do	02/11/85-03/10/85	GAINESVILLE DISTRICT OFFICE MONTHLY SERVICE (SOUTHERN BELL)	148.20	
04-15	5098200004	Do	02/11/85-03/10/85	AT&T INFORMATION SYSTEMS	91.12	
04-15	5098200005	Do	02/11/85-03/10/85	AT&T COMMUNICATIONS	6.20	
04-15	5099430020	DAVID R RAMAGE	03/18/85	REPRODUCE 300 COPIES OF TEXTILE & APPAREL TRADE ENFORCEMENT ACT	154.00	
04-15	5099430021	ED JENKINS	03/22/85	ONE WAY AIRFARE FROM JACKSONVILLE, FL (WHERE ATTENDED CRS MEDICARE SEMINAR) TO JASPER, GA	50.00	
04-15	5099430022	Do	03/25/85	ONE WAY AIRFARE FROM JASPER, GA TO WASHINGTON, DC	99.00	
04-16	5102720005	ANN DOBSON	03/20/85-03/26/85	243 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ .24 PER MILE	58.32	
04-16	5102720002	GENERAL TELEPHONE COMPANY	03/28/85-04/28/85	WATS SERVICE FOR GAINESVILLE DISTRICT OFFICE	359.02	
04-16	5102720007	GEORGIA POWER COMPANY	02/22/85-03/23/85	ELECTRIC SERVICE FOR JASPER DISTRICT OFFICE	198.00	
04-16	5102720003	ED JENKINS	03/28/85-04/02/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO JASPER, GA TO DC	44.64	
04-16	5102720004	LISA A MOSS	03/11/85-03/26/85	186 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ .24 PER MILE	156.00	
04-16	5102720005	SHUVEL F SMITH	03/04/85-03/26/85	650 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ .24 PER MILE	154.11	
04-26	5115850008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	164.85	
04-26	5116360008	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	118.90	
04-29	5112610029	DAVID R RAMAGE	03/28/85	REPRINT 200 COPIES OF HR 1562	35.00	
04-29	5112610030	GENERAL TELEPHONE COMPANY	04/04/85-05/04/85	MONTHLY SERVICE FOR DALTON DISTRICT OFFICE (GENERAL TELEPHONE)	123.44	
04-29	5112610031	Do	04/04/85-05/04/85	LONG DISTANCE CARRIER & AT&T CO DALTON OFFICE	155.52	
04-29	5112610033	JACKIE A SOSBY	03/24/85-03/26/85	648 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO AT .24/MI	17.27	
04-29	5112610032	UNITED CITIES GAS COMPANY	02/26/85-03/27/85	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	365.00	
04-29	5115890297	MR JACKIE BRADFORD	04/01/85-04/30/85	RENT 195 PIKE STREET LAWRENCEVILLE, GA	175.00	
04-29	5115890296	ROY H. TURNER AGENCY	04/01/85-04/30/85	RENT GAINESVILLE GA 00000	44.00	
04-29	5115890295	WHITFIELD COUNTY GEORGIA	03/01/85-04/30/85	RENT 307 SELVIDGE ST DALTON GA 30720	3,751.91	
04-30	5113620031	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	526.99	
04-30	5120900314	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		40.00	
04-30	5121330035	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		12.00	
05-08	5126470025	ED JENKINS	02/04/85-03/01/85	CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	19.50	
05-08	5126470026	Do	03/29/85-03/29/86	NEWSPAPER (THE NEWS LEADER) SUBSCRIPTION FOR D.C. OFFICE	17.55	
05-08	5126470027	Do	04/01/85-07/14/85	NEWSPAPER (WINNETT DAILY NEWS) SUBSCRIPTION FOR LAWRENCEVILLE DISTRICT OFFICE	100.00	
05-08	5126470028	Do	04/14/85-07/14/85	DELIVERY OF ATLANTA JOURNAL AND ATLANTA CONSTITUTION NEWSPAPERS TO D.C. OFFICE	22.20	
05-08	5127650017	COX NEWSPAPERS	10/01/84-03/31/85	FTS CHARGE FOR GAINESVILLE DISTRICT OFFICE (236-9333)	33.70	
05-08	5127650019	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS CHARGE FOR LAWRENCEVILLE DISTRICT OFFICE	275.37	
05-08	5127650011	Do	04/28/85-05/28/85	WATS SERVICE FOR JASPER DISTRICT OFFICE	47.70	
05-08	5127650003	GENERAL TELEPHONE COMPANY	04/03/85-04/04/85	HOTEL ACCOMMODATIONS IN GAINESVILLE, GA FOR D.C. STAFF MEMBER WHILE WORKING IN DISTRICT	303.00	
05-08	5127650014	JAN G KINNEY	04/03/85-04/10/85	ROUND TRIP AIRFARE FOR DC STAFF MEMBER FROM WASHINGTON, DC TO ATLANTA, GA FROM CHATTANOOGA, TN TO DC	41.60	
05-08	5127650015	Do	04/04/85-04/05/85	HOTEL ACCOMMODATIONS IN HELLEN, GA FOR D.C. STAFF MEMBER WHILE WORKING IN DISTRICT	79.92	
05-08	5127650016	Do	04/05/85-04/06/85	HOTEL ACCOMMODATIONS IN ATLANTA, GA FOR D.C. STAFF MEMBER WHILE WORKING IN DISTRICT		

05-08	5127550002	JACKIE A SOSBY	04/04/85-04/05/85	HOTEL ACCOMMODATIONS IN HELEN, GA FOR D.C. STAFF MEMBER WHILE WORKING IN DISTRICT	36.40
05-08	5127850001	Do	04/07/85	560 MILES OF TRAVEL BY DC STAFF MEMBER FROM DISTRICT JASPER, GA BACK TO D.C.	139.20
05-08	5127850002	SOUTHERN BELL	03/08/85-04/07/85	LAWRENCEVILLE DISTRICT OFFICE MONTHLY SERVICE (SOUTHERN BELL)	44.50
05-08	5127850003	Do	03/08/85-04/07/85	AT&T INFORMATION SYSTEMS LAWRENCEVILLE DISTRICT OFFICE	31.03
05-08	5127850004	Do	03/11/85-04/10/85	GAINESVILLE DISTRICT OFFICE MONTHLY SERVICE (SOUTHERN BELL)	122.68
05-08	5127850005	Do	03/11/85-04/10/85	AT&T INFORMATION SYSTEMS	91.12
05-08	5127850006	Do	03/11/85-04/10/85	COMMUNICATIONS	2.78
05-08	5127650012	ROBIN SPONBERGER	03/11/85-04/10/85	300 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO AT .24/MI.	72.00
05-08	5127650011	XEROX CORPORATION	04/04/85-04/05/85	DRY INK PLUS FOR COPPER FOR JASPER DISTRICT OFFICE	69.70
05-15	5129790019	POSTMASTER	04/17/85	POSTAGE FOR OFFICIAL USE	82.00
05-22	5141560017	GENERAL TELEPHONE COMPANY	03/25/85	PRINT 1000 CONSTITUENT RESPONSE LETTERS	35.00
05-22	5141560008	Do	05/04/85-06/04/85	MONTHLY SERVICE FOR DALTON DISTRICT OFFICE (GENERAL TELEPHONE)	35.00
05-22	5141560009	Do	05/04/85-06/04/85	LONG DISTANCE CARRIER & AT&T CO - DALTON OFFICE	85.38
05-22	5141560011	Do	03/23/85-04/24/85	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	81.07
05-22	5141560012	Do	04/04/85-04/05/85	HOTEL ACCOMMODATIONS IN HELEN, GA	36.40
05-22	5141560013	Do	04/15/85	ONE WAY AIR FARE FROM JASPER, GA TO WASHINGTON, DC	102.00
05-22	5141560014	Do	04/18/85-04/22/85	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO JASPER, GA TO WASHINGTON, DC	225.00
05-22	5141560015	Do	04/25/85-04/29/85	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO JASPER, GA TO WASHINGTON, DC	204.00
05-22	5141560016	Do	05/09/85-05/14/85	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO JASPER, GA TO WASHINGTON, DC	204.00
05-22	5141560017	Do	03/08/85-04/05/85	188 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ .24 PER MILE	45.12
05-22	5141560018	Do	05/09/85-05/09/86	NEWSPAPER SUBSCRIPTION (THE WALL STREET JOURNAL) FOR THE DC OFFICE	107.00
05-22	5141560019	Do	03/27/85-04/25/85	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	10.94
05-22	5141560020	Do	04/04/85-04/05/85	HOTEL ACCOMMODATIONS IN HELEN, GA FOR DISTRICT STAFF MEMBERS (ROBIN SPONBERGER)	41.60
05-22	5141560021	Do	04/02/85-04/29/85	1683 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ .24 PER MILE	36.40
05-22	5141560022	Do	04/04/85-04/05/85	HOTEL ACCOMMODATIONS IN HELEN, GA FOR DISTRICT STAFF MEMBER	36.40
05-31	5142590016	ANN DORSON	04/04/85-04/28/85	461 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ .24 PER MILE	110.64
05-31	5142590015	RANDALL BEAGAN	04/04/85-04/28/85	ROUND TRIP AIR FARE FOR DISTRICT STAFF MEMBER FROM ATLANTA, GA TO DC TO ATLANTA, GA	150.00
05-31	5142590014	SAMUEL F SMITH	04/28/85-05/01/85	PARKING FEE FOR DISTRICT STAFF MEMBER AT ATLANTA AIRPORT	15.00
05-31	5142590013	Do	05/03/85	LOCAL EQUIPMENT CHARGE	164.25
05-31	5144750014	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	31.78
05-31	5148400014	Do	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	11.00
05-31	5148200038	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENT JASPER GA 00000	1,242.00
05-31	5148560003	GENERAL SERVICES ADMINISTRATION	05/01/85-06/30/85	RENT 195 PIKE ST LAWRENCEVILLE,GA	265.00
05-31	5149890302	MR. JACKIE BRADFORD	05/01/85-05/30/85	RENT GAINESVILLE GA 00000	493.94
05-31	5149890301	W.L. NORTON AGENCY, INC.	05/01/85-05/30/85	RENT 307 SELVIDGE ST DALTON, GA 30720	173.00
05-31	5149890300	WHITFIELD COUNTY GEORGIA	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	126.09
05-31	5150580008	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	35.37
05-31	5150790002	Do	05/01/85-05/31/85	PRINT 500 CONSTITUENT RESPONSE LETTERS	3,706.18
05-31	5151900312	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	FTS CHARGE FOR GAINESVILLE DISTRICT OFFICE (236-9333)	349.28
05-31	5154210035	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	FTS CHARGES FOR LAWRENCEVILLE DISTRICT OFFICE (221-2824)	25.35
05-31	5154710022	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	LAWRENCEVILLE DISTRICT OFFICE MONTHLY SERVICE (SOUTHERN BELL)	22.00
06-05	5149320025	DAVID R RAMAGE	04/08/85-05/07/85	AT&T INFORMATION SYSTEMS-LAWRENCEVILLE DISTRICT OFFICE	33.70
06-05	5149320020	Do	04/08/85-05/07/85	AT&T INFORMATION SYSTEMS-LAWRENCEVILLE DISTRICT OFFICE	44.50
06-05	5149320023	Do	04/11/85-05/10/85	GAINESVILLE DISTRICT OFFICE MONTHLY SERVICE (SOUTHERN BELL)	31.03
06-05	5149320024	Do	04/11/85-05/10/85	AT&T INFORMATION SYSTEMS	91.12
06-05	5149320022	Do	04/13/85-04/14/85	HOTEL ACCOMMODATIONS IN HA'PEVILLE, GEORGIA	50.18
06-05	5150210010	ED JENKINS	05/16/85-05/21/85	ROUND TRIP AIRFARE FROM WASHINGTON DC TO ASPER, GA TO DC	204.00
06-05	5150210009	Do	05/23/85	PRINT 600 INFORMATION TOUR CARDS FOR CONSTITUENTS	72.00
06-18	5162300013	BENCHMARK SYSTEMS	05/21/85	PRINT 1 USE CONSTITUENT RESPONSE LETTERS	30.00
06-18	5162300018	DAVID R RAMAGE	03/04/85-04/26/85	CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	31.50
06-18	5162300019	Do	04/01/85-04/01/86	NEWSPAPER (FRANKLIN COUNTY CITIZEN) SUBSCRIPTION FOR D.C. OFFICE	80.00
06-18	5162300014	ED JENKINS	05/01/85-05/01/86	NEWSPAPER (DANSON COUNTY ADVERTISER & NEWS) SUBSCRIPTION FOR D.C. OFFICE	10.00
06-18	5162300015	Do	05/30/85-11/28/85	NEWSPAPER (THE TOCCOA RECORD) SUBSCRIPTION TO D.C. OFFICE	8.32
06-18	5162300017	Do			10.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-18	5162300020	THE GEORGIA REPORT	05/01/85-05/01/86	MAGAZINE SUBSCRIPTION FOR THE GAINESVILLE DISTRICT OFFICE	250.00	
06-18	5164510017	GEORGIA POWER COMPANY	04/24/85-05/23/85	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	114.66	
06-18	5164510018	UNITED CITIES GAS COMPANY	04/25/85-05/28/85	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	13.20	
06-18	5164610017	SAMUEL F SMITH	04/01/85	LUNCH MEETING FOR PRESS SECRETARY	4.11	
06-18	5164610019	Do	04/03/85	GASOLINE FOR DISTRICT TRAVEL FOR LEASED CAR	23.44	
06-18	5164610019	Do	04/04/85	DISTRICT STAFF MEETING LUNCH STAFF CAME FROM OTHER OFFICES	19.16	
06-18	5168700024	Do	05/02/85-05/13/85	245 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ .24 PER MILE	58.80	
06-18	5168700025	Do	05/15/85-05/29/85	318 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ .205 PER MILE	65.19	
06-18	5168700026	JACKIE A SOSBY	05/17/85-05/28/85	138.5 MILES OF TRAVEL BY DC STAFF MEMBER BY PRIVATE AUTO WITHIN DISTRICT & BACK TO DC @ .205 PER MILE	324.92	
06-18	5168700028	ROBIN SPONBERGER	04/30/85-05/13/85	248 MILES OF INDISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ .24 PER MILE	59.52	
06-18	5168700029	Do	05/23/85	124 MILES OF INDISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ .205 PER MILE	25.42	
06-25	5173580008	CHESAPAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	125.92	
06-25	5175750003	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	57.36	
06-25	5176560008	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	164.04	
06-25	5176710006	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	58.24	
06-26	5176760026	GENERAL TELEPHONE COMPANY	06/04/85-07/04/85	MONTHLY SERVICE FOR DALTON DISTRICT OFFICE (GENERAL TELEPHONE)	36.00	
06-27	5176630027	HOUSE RECORDING STUDIO	06/04/85-07/04/85	LONG DISTANCE CARRIER & AT&T CO DALTON OFFICE	61.00	
06-27	5177890306	MR.JACKIE BRADFORD	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	365.00	
06-27	5177890305	W.L.NORTON AGENCY, INC	06/01/85-06/30/85	RENT 195 PIKE ST LAWRENCEVILLE,GA	435.94	
06-27	5177890304	WHITFIELD COUNTY GEORGIA	06/01/85-06/30/85	RENT GAINESVILLE GA 00000	175.00	
06-28	5177240027	DAVID R RAMAGE	06/01/85-06/30/85	RENT 307 SELVIDGE ST DALTON GA 30720	52.00	
06-28	5177240024	GENERAL SERVICES ADMINISTRATION	06/14/85	PRINT 1,000 CONSTITUENTS RESPONSE LETTER	22.20	
06-28	5177240025	Do	05/01/85-05/31/85	FTS CHARGES FOR GAINESVILLE DISTRICT OFFICE (236-9333)	33.70	
06-28	5177240026	PRENTICE-HALL, INC	06/01/85-05/31/85	FTS CHARGE FOR LAWRENCEVILLE DISTRICT OFFICE (221-2824)	17.00	
06-30	5179900313	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	ONE COPY EACH FEDERAL TAX HANDBOOK AND INTERNAL REVENUE CODE	3,326.53	
06-30	5182220014	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,140.79	
06-30	5182540019	(PHOTOCOPIGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		4.55	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
LBJ INTERNS					970.00	
MEMBERS CLERK HIRE					82,485.78	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					27,563.33	
<b>TOTAL</b>					<b>111,019.11</b>	

OFFICE OF THE HON. NANCY L JOHNSON  
SALARIES

05/01/85-06/30/85	CALINE, MARIANNE	SERVICE REPRESENTATIVE	2,166.66
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## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
04-24	5108520012	Do	03/23/85-04/22/85	MONTHLY TELEPHONE SERVICE FOR ENFIELD, CT DISTRICT OFFICE PROVIDED BY SNET	36.01
04-24	5108520013	Do	03/23/85-04/22/85	AT&T	2.50
04-24	5108520014	THE EXPRESS	04/09/85-04/09/86	COST OF SUBSCRIPTION FOR ONE YEAR FOR THE NEW BRITAIN, CT OFFICE	20.00
04-24	5108520014	THE HARTFORD COURANT	01/28/85-01/25/86	COST OF SUBSCRIPTION FOR ONE YEAR FOR THE WASHINGTON, DC OFFICE	78.00
04-24	5108520017	THE PRESS	05/31/85-05/31/86	COST OF SUBSCRIPTION FOR ONE YEAR FOR THE WASHINGTON, DC OFFICE	7.50
04-24	5108520017	THOMAS J LANKFORD	03/30/85	XEROXING, PRINTING	351.73
04-26	5112440002	NANCY L JOHNSON	04/04/85-04/16/85	REIMB FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO NEW BRITAIN, CT ON OFFICIAL BUSINESS	112.00
04-26	5112440003	RONALD J LEFRANCOIS	04/10/85-04/11/85	REIMB FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO NEW BRITAIN, CT ON OFFICIAL BUSINESS	112.00
04-26	5112480022	Do	04/10/85-04/11/85	LOCAL EQUIPMENT CHARGE	36.48
04-26	5115880020	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	144.32
04-26	5115890299	ENTERPRISE GROVE LTD PARTNERSHIP	04/01/85-04/30/85	1 GROVE ST NEW BRITAIN, CT 06053	1,032.23
04-29	5115890298	RUSSELL J. AND THOMAS J. TYLER	04/01/85-04/30/85	RENT 92 S HIGH ST ENFIELD, CT 06082	185.00
04-30	5113620032	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	307.00
04-30	5120900243	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		3,066.44
04-30	5121330015	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		2,416.31
05-06	5120200001	Do	04/30/85	CREDIT FOR 1984	8.32
05-06	5120200002	Do	03/20/85	PAYMENT FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICE	40.95
05-06	5120200003	Do	03/20/85	PAYMENT FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICE	3.28
05-06	5120200005	DHL AIRWAYS, INC.	03/14/85	PAYMENT FOR COURIER EXPRESS SERVICES RENDERED BY THE CONGRESSWOMAN ON OFFICIAL BUSINESS	3.00
05-06	5120200006	Do	03/19/85-03/28/85	PAYMENT FOR COURIER EXPRESS SERVICES RENDERED BY THE CONGRESSWOMAN ON OFFICIAL BUSINESS	9.00
05-06	5120200007	Do	03/19/85-03/28/85	PAYMENT FOR COURIER EXPRESS SERVICES RENDERED BY THE CONGRESSWOMAN ON OFFICIAL BUSINESS	9.00
05-06	5120200009	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	03/01/85-12/31/85	1985 BASIC MEMBERSHIP DUES	150.00
05-06	5120200010	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	PAYMENT FOR FTS TELEPHONE LINES IN NEW BRITAIN, CT DISTRICT OFFICE	226.58
05-06	5120200018	THOMAS J McLAUGHLIN	02/01/85-02/28/85	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS 1379 MILES AT 24¢ PER MILE	330.96
05-06	5120200004	SOUTHERN NEW ENGLAND TELEPHONE	04/01/85	PAYMENT FOR WIDE AREA TELEPHONE SERVICE FOR NEW BRITAIN, CT DISTRICT OFFICE	570.24
05-06	5121490009	KATHLEEN MARION HARRINGTON	04/19/85-04/23/85	REIMB FOR R/T TICKET FOR STAFF ON OFFICIAL BUSINESS FROM WASHINGTON TO NEW BRITAIN, CT	135.00
05-06	5121490010	NANCY L JOHNSON	04/16/85-04/17/85	REIMB FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO NEW BRITAIN, CT ON OFFICIAL BUSINESS	112.00
05-06	5122330019	THE REGISTER PUBLISHING CO.	09/03/85-05/03/86	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO PUBLICATION FOR THE WASHINGTON, DC OFFICE	80.00
05-06	5122330020	Do	05/03/85-05/03/86	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO PUBLICATION FOR THE NEW BRITAIN, CT OFFICE	80.00
05-06	5122330018	VOICES	04/17/85-04/17/86	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO VOICES FOR THE WASHINGTON, DC OFFICE	30.00
05-07	5122340009	NANCY L JOHNSON	04/16/85	REIMBURSEMENT FOR THE PURCHASE FO 20,000 OFFICIAL WINDOW ENVELOPES FOR OFFICIAL USE	44.00
05-07	5122340008	SUSAN CHWIELECKI	02/01/85-03/29/85	PAYMENT FOR CLEANING SERVICES FOR NEW BRITAIN, CT OFFICE FOR FEB. & MAR., 50 HOURS	250.00
05-07	5123550006	NANCY L JOHNSON	04/25/85-04/30/85	REIMBURSEMENT FOR ROUNDTRIP AIRLINE TICKET FROM WASHINGTON TO NEW BRITAIN, CT ON OFFICIAL BUSINESS	112.00
05-07	5123550008	MARGARET A KELLEN	02/05/85-03/26/85	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS: 555 MILES @ .24 PER MILE	133.20
05-07	5123550009	BARBARA S NELL	01/08/85-03/29/85	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS: 270 MILES @ .24 PER MILE	64.80
05-07	5123550003	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/23/84-01/22/85	MONTH TELEPHONE SERVICE FOR ENFIELD, CT OFFICE PROVIDED BY SNET	36.01
05-07	5123550004	Do	12/23/84-01/22/85	SERVICE RENDERED BY AT&T	2.00
05-07	5123550001	Do	04/15/85-05/14/85	MONTHLY TELEPHONE SERVICE FOR NEW BRITAIN, CT DISTRICT OFFICE PROVIDED BY SNET	519.02
05-07	5123550002	Do	04/15/85-05/14/85	SERVICES RENDERED BY AT&T	49.74
05-07	5123550005	THE PRESS	05/31/85-05/31/86	PAYMENT FOR 1 YEAR SUBSCRIPTION TO THE PRESS FOR THE ENFIELD, CT DISTRICT OFFICE	7.50

05-15	5129450022	KATHLEEN MARION HARRINGTON	04/29/85-05/01/85	REIMB FOR ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO NEW BRITAIN, CT ON OFFICIAL BUSINESS	112.00
05-15	5129450023	Do	04/30/85	REIMB FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS, 158 MILES AT .24 PER MILE	37.92
05-15	5133220031	CONNECTICUT LIGHT & POWER CO.	03/09/85-04/18/85	COST OF ELECTRIC UTILITIES IN NEW BRITAIN, CT DISTRICT OFFICE	72.08
05-15	5133220027	NANCY L JOHNSON	05/02/85-05/07/85	MEMBER REIMBURSEMENT FOR AIRFARE FROM WASHINGTON DC TO NEW BRITAIN, CT ON OFFICIAL BUSINESS	112.00
05-15	5133220028	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/23/85-05/22/85	MONTHLY SERVICE FOR NEW BRITAIN, CT DISTRICT OFFICE PROVIDED BY SNET	36.01
05-15	5133220029	Do	05/01/85-05/05/85	SERVICES RENDERED BY AT&T	2.00
05-15	5133220025	LORI S VENBERG	05/01/85-05/05/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON DC TO NEW BRITAIN CT ON OFFICIAL BUSINESS	112.00
05-15	5133220026	Do	05/02/85-05/04/85	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS 312 MILES AT 24¢ PER MILE	74.88
05-16	5133330014	NANCY L JOHNSON	04/20/85	REIMB FOR REFRESHMENTS FOR CONN MEETING W/CONSTITUENTS FROM 6TH DIST TO DISCUSS CONCERNS OF DISTRICT	45.26
05-16	51333610008	Do	04/27/85	REIMBURSEMENT FOR ONE NIGHT LODGING FOR THE CONGRESSWOMAN WHILE ON OFFICIAL BUSINESS	52.21
05-16	51333610007	Do	04/27/85-04/28/85	REIMB FOR R/T A/T FROM NEW BRITAIN, CT/STATE COLLEGE, PA OFCL BUSS DEALING W/THE HOUSE WEDNESDAY GROUP	378.00
05-16	51333610009	Do	04/28/85	REIMBURSEMENT FOR VALET PARKING FOR THE CONGRESSWOMAN AT THE AIRPORT WHILE ON OFFICIAL TRAVEL	8.00
05-16	51333610010	THOMAS J LANKFORD	04/01/85	500 XEROX DEAR COLL, 8 1/2 X 11, 25	17.55
05-16	5133610011	Do	04/01/85	7800 MEETING CARD 5 1/2 X 8 1/2 TS	182.30
05-16	5133610012	Do	04/01/85	800 RE-ORDER FLYER 8 1/2 X 11	26.80
05-16	5133610013	Do	04/04/85	220000 PRINT NEWSLETTER 14 X 17, 1'S	4,345.00
05-16	5133610014	Do	04/06/85	5300 MEETING CARD, 5 1/2 X 8 1/2 TS	142.30
05-16	5133610015	Do	04/06/85	25000 MEETING CARD, 5 1/2 X 8 1/2 TS	370.00
05-16	5133610016	Do	04/06/85	30150 MEETING CARD, 5 1/2 X 8 1/2 TS	356.05
05-16	5133610017	Do	04/10/85	5 BUSINESS CARDS 500 EA 1/2 C. (ML, LC, BH, JS, ML)	100.00
05-16	5133610018	Do	04/10/85	5000 PRINT LETTER, 8 1/2 X 11	70.00
05-16	5133610019	Do	04/11/85	10000 PRINT FLYER 8 1/2 X 14	180.00
05-16	5133610020	Do	04/22/85	3 BUSINESS CARDS 1000-EA 2/C. (NJ, TM, CL)	204.00
05-16	5133610021	Do	04/22/85	5000 PRINT CARD 4X6 TYPESET	110.00
05-22	5141560019	DHL AIRWAYS, INC.	04/22/85	PAYMENT FOR COURIER EXPRESS SERVICES RENDERED BY THE CONGRESSWOMAN ON OFFICIAL BUSINESS	3.00
05-22	5141560020	Do	04/30/85	PAYMENT FOR COURIER EXPRESS SERVICES RENDERED BY THE CONGRESSWOMAN ON OFFICIAL BUSINESS	3.00
05-23	5140320020	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	PAYMENT FOR FTS TELEPHONE LINES IN NEW BRITAIN, CT DISTRICT OFFICE	232.24
05-23	5140320021	KATHLEEN MARION HARRINGTON	05/09/85	REIMBURSEMENT FOR ONE WAY AIRFARE FROM WASHINGTON, DC TO NEW BRITAIN, CT ON OFFICIAL BUSINESS	56.00
05-23	5140320021	NANCY L JOHNSON	05/09/85-05/14/85	REIMB FOR ROUNDTRIP AIRFARE FROM WASH, DC TO NEW BRITAIN, CT FOR THE CONGRESSWOMAN ON OFFICIAL BUSINESS	112.00
05-23	5140320025	SOUTHERN NEW ENGLAND TELEPHONE	05/01/85	PAYMENT FOR WIDE AREA TELEPHONE SERVICE FOR NEW BRITAIN, CT DISTRICT OFFICE	655.64
05-23	5140320026	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/23/84-12/22/84	MONTHLY SERVICES FOR ENFIELD, CT DISTRICT OFFICE PROVIDED BY SNET	36.01
05-23	5140320027	Do	11/23/84-12/22/84	SERVICES RENDERED BY AT&T	.45
05-23	5140320023	Do	01/15/85-02/14/85	MONTHLY SERVICES FOR NEW BRITAIN, CT DISTRICT OFFICE PROVIDED BY SNET	439.32
05-23	5140320028	Do	01/15/85-02/14/85	SERVICES RENDERED BY AT&T	28.05
05-23	5140320018	ERIC J THOMPSON	05/10/85	REIMBURSED FOR ONEWAY AIRFARE FROM WASH, DC TO NYC FOR ERIC THOMPSON ON OFFICIAL BUSINESS	52.00
05-23	5140320017	Do	05/10/85	REIMBURSED FOR CONNECTICUT LIMOUSINE SERVICE TO BRIDGEPORT, CT FROM LAGUARDIA AIRPORT ON OFCL BUSINESS	20.00
05-23	5140320018	Do	05/10/85	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS, 50 MI @ .24 PER MILE	12.00
05-23	5140320019	Do	05/12/85	REIMB FOR MILEAGE FROM FARMINGTON, CT TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS, 365 MI @ .24/MI	87.60
05-24	5141710001	CONN COMMUNICATIONS CORP	03/18/85	PAYMENT FOR INSTALLATION OF TIE 1232 TELEPHONE SYSTEM IN OUR NEW DISTRICT OFFICE LOCATION	2,800.00
05-31	5142590021	NEW YORK TIMES	04/01/85-04/01/86	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR FOR THE WASHINGTON, DC OFFICE	130.00
05-31	5142590018	NEWSJUNK	05/09/85	SATELLITE TRANSMISSION TO THE DISTRICT	34.00
05-31	5142590019	SPALDING COMPANY, INC	12/10/84	PAYMENT FOR OFFICE SUPPLIES FOR THE NEW BRITAIN, CT DISTRICT OFFICE	57.57
05-31	5142590020	Do	04/16/85	PAYMENT FOR OFFICE SUPPLIES FOR THE NEW BRITAIN, CT DISTRICT OFFICE	110.67
05-31	5143350028	NANCY L JOHNSON	05/16/85-05/21/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO NEW BRITAIN, CT ON OFFICIAL BUSINESS	112.00
05-31	5144590011	CAROL HOFFMANN	05/10/85	PAYMENT FOR REFRESHMENTS FOR CT CONSTITUENTS MEETING HOSTED BY CONGRESSWOMAN TO DISCUSS DIST CONCERNS	154.00
05-31	5144590010	CL & P	04/18/85-05/08/85	COST OF ELECTRIC UTILITIES IN NEW BRITAIN, CT DISTRICT OFFICE	10.59

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. NANCY L JOHNSON—Con.</b>						
05-31	5144590008	COLONIAL OFFICE SUPPLY COMPANY	05/17/85	PAYMENT FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICE	38.19	
05-31	5144590009	HOUSE WEDNESDAY GROUP	04/26/85-04/28/85	PAYMENT FOR MEALS & SHARED EXPENSES FOR THE CONGRESSWOMAN WHILE ON OFFICIAL BUSINESS	350.00	
05-31	5144620005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	358.17	
05-31	5148820039	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	25.50	
05-31	5149700003	THOMAS J LANFORD	05/15/85	FLYER, CARDS, XEROX, NEWSLETTER	1,795.46	
05-31	5149890304	ENTERPRISE GROVE LTD PARTNERSHIP	05/01/85-05/30/85	RENT ONE GROVE ST NEW BRITAIN, CT 06053	1,032.25	
05-31	5149890304	RUSSELL J. AND THOMAS J TYLER	05/01/85-02/28/85	RENT 92 S HIGH ST ENFIELD, CT 06082	185.00	
05-31	5150160015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	42.16	
05-31	5150430021	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	204.47	
05-31	5151900240	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	.....	2,959.09	
05-31	5154210015	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	.....	1,040.65	
05-31	5154830052	Do	05/31/85	.....	(47.31)	
06-05	5151410019	MAE B LEBETT	04/01/85-05/20/85	CREDIT FOR 1984	273.67	
06-07	5155630010	NANCY L JOHNSON	04/01/85-05/20/85	REIMBURSEMENT FOR ONE WAY TVL FROM NEW BRITAIN, CT TO WASH, DC ON OFCL BUSS FOR THE CONGRESSWOMAN	36.00	
06-11	5158460023	DEMOCRATIC STUDY GROUP	01/03/85-12/31/85	1985 RESEARCH SERVICES	2,000.00	
06-11	5158460026	SNOWMAN'S OIL SERVICE, INC	01/18/85	PAYMENT FOR FURNACE OIL FOR NEW BRITAIN, CT DISTRICT OFFICE 173.8 GALS	196.22	
06-11	5158460027	Do	02/06/85	PAYMENT FOR FURNACE OIL FOR NEW BRITAIN, CT DISTRICT OFFICE 176.4 GALS	195.63	
06-11	5158460024	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/15/85-06/14/85	MONTHLY TELEPHONE SERVICE FOR NEW BRITAIN, CT DISTRICT OFFICE PROVIDED BY SNET	234.89	
06-11	5158460025	Do	05/15/85-06/14/85	SERVICES RENDERED BY AT&T	52.35	
06-17	5162810016	NANCY L JOHNSON	05/30/85-06/04/85	REIMBURSEMENT FOR ROUNDTrip AIRFARE FROM WASHINGTON, D.C. TO NEW BRITAIN, CT FOR MEMBER ON OFCL BUSS	112.00	
06-18	5164510024	MARIANNE CALMEN	05/21/85-05/25/85	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT WHILE ON OFCL BUSS- 178 MILES @ 20.5¢ PER MILE	36.49	
06-18	5164510021	DHL AIRWAYS, INC	05/18/85	PAYMENT FOR COURIER EXPRESS SERVICES RENDERED BY THE CONGRESSWOMAN ON OFFICIAL BUSINESS	25.00	
06-18	5164510022	FEDERAL EXPRESS CORP	05/31/85	PAYMENT FOR COURIER EXPRESS SERVICES RENDERED BY THE CONGRESSWOMAN ON OFFICIAL BUSINESS	27.50	
06-18	5164510019	MARGARET A KELLEN	05/01/85-05/30/85	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT WHILE ON OFCL BUSS- 551 MILES @ 20.5¢ PER MILE	112.95	
06-18	5164510019	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/23/85-06/22/85	MONTHLY SERVICE FOR ENFIELD, CT DISTRICT OFFICE PROVIDED BY SNET	36.01	
06-18	5164510020	Do	05/23/85-06/22/85	SERVICES BY AT&T	2.50	
06-18	5164510025	THOMAS J LANFORD	05/16/85-05/25/85	PRINT REPORT, XEROX LETTER & MEETING CARD	734.81	
06-18	5164630010	DAVID L REYNOLDS	06/10/85	ONE WAY AIRFARE FROM NEW BRITAIN, CT TO WASHINGTON, DC	66.00	
06-18	5164630011	SOUTHERN NEW ENGLAND TELEPHONE	06/01/85	PAYMENT FOR WIDE AREA TELEPHONE SERVICE FOR NEW BRITAIN, CT DISTRICT OFFICE	605.90	
06-18	5168700030	NANCY L JOHNSON	06/06/85-06/11/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO NEW BRITAIN, CT ON OFFICIAL BUSINESS	112.00	
06-21	5171700019	CL & P	05/08/85-06/03/85	COST OF ELECTRIC UTILITIES IN NEW BRITAIN, CT DISTRICT OFFICE	21.49	
06-21	5171700020	NANCY L JOHNSON	06/13/85	REIMB FOR ONEWAY AIRFARE FROM WASHINGTON, DC TO NEW BRITAIN, CT FOR THE CONGRESSWOMAN ON OFCL BUSS	56.00	
06-24	5164420022	KATHRYN L STERN	04/08/85-04/13/85	REIMB FOR MILEAGE TO & FROM THE DISTRICT (NEW BRITAIN, CT) WHILE ON OFFICIAL BUSINESS 735 MI AT 20.5¢	150.67	
06-24	5164420023	Do	04/09/85-04/10/85	REIMB FOR MILEAGE WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS 133 MILES AT 20.5¢ PER MILE	27.26	
06-25	5175651020	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	138.22	
06-25	5175650022	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	199.21	
06-25	5175760019	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	80	
06-25	5176810017	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	33.75	



06-26	5171250011	KATHLEEN MARION HARRINGTON	06/09/85-06/14/85	REIMB FOR ROUNDTRIP MILEAGE FROM WASHINGTON DC TO NEW BRITAIN, CT ON OFCL BUSS 755 MI AT 20.5¢ PER MI	150.77
06-26	5171250012	Do	06/10/85-06/13/85	REIMB FOR MILEAGE FOR KATHLEEN WHILE ON OFFICIAL BUSINESS WITHIN THE DISTRICT 635 MILES AT 20.5¢ PER MI	130.17
06-26	5171250010	NANCY L JOHNSON	06/01/85-06/17/85	REIMBURSEMENT FOR MILEAGE FOR THE CONGRESSWOMAN W/IN THE DIST WHILE ON OFCL BUSS 1010 MI AT 20.5¢ P/M	207.05
06-26	5171250013	CHERYL S LOUNSBURY	06/01/85-06/18/85	REIMB FOR MILEAGE WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS- 245 MILES @ 20.5¢ PER MILE	50.22
06-27	5176530028	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	58.50
06-27	5178903008	ENTERPRISE GROVE LTD PARTNERSHIP	06/01/85-06/30/85	RENT ONE GROVE ST NEW BRITAIN CT 06053	1,032.25
06-27	5178903007	RUSSELL J AND THOMAS TYLER	06/01/85-06/30/85	RENT 92 S HIGH ST ENFIELD CT 06082	185.00
06-30	5179900240	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,495.44
06-30	5182220035	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		386.74
06-30	5182540020	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		98.05

**EXPENDITURES FOR 2ND QUARTER**

SALARIES	99,119.72
MEMBERS CLERK HIRE	
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	49,367.26
<b>TOTAL</b>	<b>148,486.98</b>

**OFFICE OF THE HON. ED JONES**

<b>SALARIES</b>					
06-09	5091210031	BAIER, CRAIG	06/01/85-06/30/85	TEMPORARY EMPLOYEE	800.00
04-09	5091610012	BECKER, LAURA K	04/01/85-04/30/85	SECRETARY	2,212.32
		Do	05/01/85-06/30/85	SECRETARY OFFICE MANAGER	4,674.64
04-09	5091610013	BLACK, MARY M	04/01/85-06/30/85	SECRETARY	2,734.35
04-09	5091610011	CASHOLLAR, ROBERT A	04/01/85-06/30/85	STAFF ASSISTANT	1,760.16
		CRHFIELD, TALMAE L	04/01/85-06/30/85	FIELD STAFF ASSISTANT	4,113.06
		CROW, JAMES A	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,977.77
		HALL, JANE A	04/01/85-06/30/85	STAFF ASSISTANT	2,532.09
		HARRIS, FAYE IMOGENE	04/01/85-06/30/85	STAFF ASSISTANT	2,911.08
		HILL, JOE H	04/01/85-06/30/85	FIELD REPRESENTATIVE	6,958.38
		JACKSON, JAMIE	04/01/85-06/30/85	SECRETARY	3,700.98
		JOHNSON, JAMES WM, JR	04/01/85-06/30/85	STAFF ASSISTANT	4,020.74
		KISBER, RACHEL MARIE	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	4,088.25
		MANUEL, ANGELA MARIE	04/01/85-06/30/85	CASEWORKER	3,900.00
		MARSHALL, SHARON B	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,900.00
		MCGAFFEY, BETTYE J	04/01/85-06/30/85	SECRETARY	3,916.94
		MILLER, MARK P	06/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,965.01
		MALEKH, JANET P	06/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	970.00
		PATRICK, JOSEPH M	06/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	800.00
		SHARREL, KELLY M, JR	04/01/85-04/30/85	TEMPORARY EMPLOYEE	800.00
		THOMPSON, FRANK DOUGLAS	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	16,410.44
		TSUTSUKAS, FRANK G	04/01/85-06/30/85	PROJECTS COORDINATOR	4,618.38
		WEBB, ANITA G	05/01/85-05/31/85	SHARED EMPLOYEE	1,000.00
		WOOTEN, MARY JANE	04/01/85-06/30/85	SECRETARY	3,264.42
			04/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,021.54
<b>EXPENSES</b>					
04-09	5091210031	U S GOVERNMENT PRINTING OFFICE	11/28/84	500 COPIES OF THE CAPITOL BOOK FOR OFFICE	2,437.50
04-09	5091610012	C & P TELEPHONE	02/01/85-02/28/85	DATA SERVICES AT&T	40.06
04-09	5091610013	Do	02/01/85-02/28/85	DATA SERVICES FOR C&P	11.35
04-09	5091610011	DAVID R RAMAGE	03/11/85	CHESHIRE LABELS ON ENVELOPES	124.20

STATEMENT OF DISBURSEMENTS

Date Voucher No. Payee Service dates Description (\$) Amount

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.  
OFFICE OF THE HON. ED JONES—Cont.

04-09	5091610015	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MONTHLY TIAS CHARGES FOR MEMPHIS OFFICE	20.60
04-09	5091610016	Do	02/01/85-02/28/85	MONTHLY TIAS CHARGES FOR JACKSON OFFICE	23.22
04-09	5091610017	ED JONES	03/18/85	REIMBURSEMENT FOR MAPS TO BE INCLUDED IN CONSTITUENT CAPITOL TOUR PACKAGES	174.00
04-09	5091610018	KOOL-AIRE APPLIANCE	03/01/85-03/31/85	GARBAGE PICKUP FOR MEMPHIS OFFICE	13.00
04-09	5091610019	THE WALL STREET JOURNAL	06/09/85-06/08/86	ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL	107.00
04-15	5098200017	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS CHARGES FOR YORKVILLE DISTRICT OFFICE FOR FEBRUARY	88.70
04-15	5098200018	INFOTENN	03/20/85	1985 DIRECTORY OF TENNESSEE MANUFACTURERS	51.00
04-15	5098200019	LAUDERDALE COUNTY ENTERPRISE	04/01/85-03/31/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER	12.00
04-15	5098200011	Do	03/06/85-03/13/85	EXPENSES INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS	47.52
04-15	5098200012	BETTYE MC CAFREY	03/06/85-03/13/85	EXPENSES INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS - MEAL	5.44
04-15	5098200016	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	179.96
04-26	5116580012	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	286.34
04-29	5113893000	COMMERCIAL PLAZAS	04/01/85-04/30/85	RENT 3179 W WATKINS ST MEMPHIS, TN 38127	530.00
04-30	5120930033	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	83.00
04-30	5121330036	(EMPLOYMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,694.77
04-30	5121720002	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		72.15
04-30	5121720002	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		27.60
05-03	5116410018	BRIGHT LIGHT FLUORESCENT COMPANY	03/14/85	REPLACEMENT OF LIGHT BULBS AT MEMPHIS OFFICE	11.32
05-03	5116410004	C & P TELEPHONE	03/01/85-03/31/85	DATA SERVICES INCURRED/MARCH - C&P CHARGES	40.02
05-03	5116410005	Do	03/01/85-03/31/85	AT&T CHARGES	351.00
05-03	5116410029	DAVID R RAMAGE	04/10/85	PRINTING OF NEWSLETTERS	88.70
05-03	5116410026	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MONTHLY TIAS CHARGES FOR YORKVILLE OFFICE	23.22
05-03	5116410027	Do	03/01/85-03/31/85	MONTHLY TIAS CHARGES FOR JACKSON OFFICE	20.60
05-03	5116410028	Do	03/01/85-03/31/85	MONTHLY TIAS CHARGES FOR MEMPHIS OFFICE	23.22
05-03	5116410033	JAMIE A. HALL	01/14/85-03/21/85	MEALAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 35 MILES AT 24 PER MILE	8.40
05-03	5116410003	FAYE IMOGENE HARRIS	03/27/85	MEALAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 46 MILES AT 24 PER MILE	11.04
05-03	5116410034	JOE H HILL	03/04/85-03/31/85	MEALS	10.21
05-03	5116410034	Do	03/04/85-03/31/85	EXPENSES INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS - MILEAGE - 814 MILES AT .24	195.36
05-03	5116410006	JACKSON JOURNAL	05/01/85-04/30/86	ONE YEAR SUBSCRIPTION TO PAPER	12.00
05-03	5116410020	JAMIE JACKSON	02/08/85-03/07/85	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 218 MILES AT .24 PER MILE	52.32
05-03	5116410014	ED JONES	02/21/85-03/22/85	REIMB FOR ELECTRIC, WATER, GAS AND SEWER BILL AT MEMPHIS OFFICE	76.59
05-03	5116410014	Do	02/22/85-02/28/85	REIMB FOR EXPENSES INCURRED IN HOUSE RESTU. WITH CONSTITUENTS	24.50
05-03	5116410015	Do	03/04/85-03/27/85	REIMB FOR EXPENSES IN HOUSE RESTAURANT WITH CONSTITUENTS	100.95
05-03	5116410015	Do	03/15/85	REIMB FOR GAS BILL AT YORKVILLE OFFICE	62.93
05-03	5116410013	Do	03/12/85	TRASH PICKUP FOR MEMPHIS OFFICE	13.00
05-03	5116410030	KOOL-AIRE APPLIANCE	04/04/85-04/15/85	FOUR CABFARES TO & FROM NATIONAL AIRPORT	38.00
05-03	5116410019	KELLY SHARBEL	04/09/85-04/11/85	REIMB FOR ROUND TRIP AIRFARE WASHINGTON/MEMPHIS	394.00
05-03	5116410016	Do	03/14/85	TELEPHONE BILL FOR MEMPHIS - EQUIPMENT	57.67
05-03	5116410021	SOUTH CENTRAL BELL	03/14/85	TELEPHONE SERVICE	173.25
05-03	5116410022	Do	03/25/85	TELEPHONE BILL FOR JACKSON - EQUIPMENT	48.60
05-03	5116410023	Do	03/25/85	TELEPHONE SERVICE	144.30
05-03	5116410024	Do	04/01/85-03/31/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER	19.00
05-03	5116410025	THE WEEKLY COUNTY PRESS	04/04/85-04/06/85	MILEAGE ONE WAY DRIVING TO CONG. DISTRICT (MEMPHIS) FROM DC 999 MILES AT 24 PER MILE	213.12
05-03	5116410008	FRANKLIN D. THOMPSON	04/06/85-04/08/85	MILEAGE INCURRED IN CONG. DISTRICT 488 MILES AT .24 PER MILE	117.12

05-03	5116410007	Do	04/08/85	ONE WAY AIRFARE MEMPHIS TO WASHINGTON	239.00
05-03	5116410010	Do	04/08/85-04/12/85	THREE CAB RIDES TO AND FROM NATIONAL AIRPORT	21.00
05-03	5116410011	Do	04/10/85-04/12/85	REMB FOR HOTEL EXPENSES ON CONG TRIP	107.38
05-03	5116410017	Do	04/01/85	TELEPHONE BILL FOR YORKVILLE OFFICE - SERVICE	82.29
05-03	5116410031	Do	04/01/85	TOLLS	93.62
05-06	5120200015	Do	04/01/85	ACCESS CHARGE	18.00
05-06	5120200011	Do	02/05/85-03/07/85	REIMBURSEMENT FOR WATER BILL FOR YORKVILLE OFFICE	10.24
05-06	5120200014	Do	03/08/85-03/10/85	CABFARE TO AND FROM NATIONAL AIRPORT	19.00
05-06	5120200013	Do	03/29/85-04/01/85	REIMBURSEMENT FOR CAR RENTAL IN CONG DISTRICT	99.20
05-06	5120200012	Do	04/01/85	ONE WAY AIRFARE MEMPHIS TO WASHINGTON	119.00
05-06	5120200011	Do	04/05/85-06/15/85	ROUNDTRIP AIRFARE WASHINGTON MEMPHIS, TENNESSEE	338.00
05-16	5135710021	Do	06/16/85-06/15/86	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR	846.00
05-16	5135710003	Do	04/11/85	CHESHIRE LABELS ON ENVELOPES	136.35
05-16	5135710016	Do	05/01/85	TYPE SETTING	15.00
05-16	5135710014	Do	04/01/85-04/30/85	EXPENSES INCURRED IN DISTRICT ON OFFICIAL BUSINESS - MILEAGE	404.40
05-16	5135710015	Do	04/01/85-04/30/85	EXPENSES INCURRED IN DISTRICT ON OFFICIAL BUSINESS - MEALS	16.36
05-16	5135710013	Do	04/11/85	ONE WAY AIRFARE NASHVILLE TO MEMPHIS	49.00
05-16	5135710001	Do	04/03/85-04/25/85	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 290 MILES @ 24¢ PER MILE	69.60
05-16	5135710025	Do	03/22/85-04/23/85	REIMBURSEMENT FOR PAYMENT OF GAS, ELECTRIC, WATER AND SEWER BILL AT MEMPHIS OFFICE	64.09
05-16	5135710023	Do	03/27/85-04/25/85	REIMBURSEMENT FOR CABFARES TO AND FROM AIRPORTS	38.81
05-16	5135710017	Do	04/01/85-04/28/85	REIMBURSEMENT FOR CABFARES TO AND FROM AIRPORTS	47.50
05-16	5135710019	Do	04/09/85-05/05/85	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 1818 MILES @ 24¢ PER MILE	436.32
05-16	5135710026	Do	04/15/85	REIMBURSEMENT FOR WATER BILL FOR YORKVILLE OFFICE	10.24
05-16	5135710024	Do	04/23/85-04/28/85	ROUND TRIP AIRFARE WASHINGTON TO MEMPHIS	30.79
05-16	5135710022	Do	05/02/85-05/05/85	ROUND TRIP AIRFARE WASHINGTON TO MEMPHIS	238.00
05-16	5135710020	Do	05/04/85-05/05/85	ROUND TRIP AIRFARE WASHINGTON TO MEMPHIS, TN	489.00
05-16	5135710019	Do	04/22/85	HOTEL EXPENSES AT MEETING IN NASHVILLE, TN	122.31
05-16	5135710004	Do	04/14/85	LABELS FOR YORKVILLE OFFICE	42.50
05-16	5135710007	Do	04/14/85	TELEPHONE BILL FOR MEMPHIS OFFICE - SERVICE	175.07
05-16	5135710008	Do	06/01/85-05/31/86	TELEPHONE BILL FOR MEMPHIS OFFICE - EQUIPMENT	57.67
05-16	5135710012	Do	05/01/85-04/30/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER	10.00
05-16	5135710005	Do	05/01/85-04/30/86	ONE YEAR SUBSCRIPTION TO PAPER FOR JACKSON OFFICE	78.00
05-16	5135710006	Do	02/07/85	SUPPLIES FOR XEROX MACHINE IN MEMPHIS OFFICE	53.00
05-16	5135710002	Do	05/01/85	TELEPHONE SERVICE FOR YORKVILLE OFFICE - TOLL CALLS	82.29
05-16	5135710009	Do	05/01/85	TELEPHONE SERVICE FOR YORKVILLE OFFICE - ACCESS CHARGE	93.99
05-16	5135710010	Do	05/01/85	LOCAL EQUIPMENT CHARGE	18.00
05-31	5144750018	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	311.73
05-31	5148400018	Do	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	48.02
05-31	5148270040	Do	04/01/85-04/30/85	RENT JACKSON TN 00000	64.50
05-31	5149660004	Do	04/01/85-06/30/85	MONTHLY TIAS CHARGES FOR JACKSON OFFICE	1,608.00
05-31	5149700006	Do	04/01/85-04/30/85	MONTHLY TIAS CHARGES FOR YORKVILLE OFFICE	20.60
05-31	5149700007	Do	04/01/85-04/30/85	MONTHLY TIAS CHARGES FOR MEMPHIS OFFICE	23.22
05-31	5149700008	Do	03/25/85-04/24/85	REIMBURSEMENT FOR LIGHT, GAS, WATER AND SEWER BILL FOR MEMPHIS OFFICE	93.30
05-31	5149700014	Do	04/01/85-04/30/86	REIMBURSEMENT FOR EXPENSES IN HOUSE DINING ROOM WITH CONSTITUENTS ON OFFICIAL BUSINESS	20.97
05-31	5149700012	Do	05/01/85-05/13/85	REIMBURSEMENT FOR SUBSCRIPTION TO DELTA FARM PRESS	12.50
05-31	5149700011	Do	05/09/85-05/13/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO CONG DISTRICT (MEMPHIS)	550.00
05-31	5149700005	Do	05/16/85-05/20/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO CONG DISTRICT (MEMPHIS)	238.00
05-31	5149700015	Do	03/01/85-05/31/85	CARBAGE PICKUP FOR JACKSON	13.00
05-31	5149700016	Do	04/25/85	MONTHLY PHONE BILL FOR YORKVILLE EQUIPMENT	48.60
05-31	5149700009	Do	04/25/85	MONTHLY PHONE BILL - JACKSON - SERVICE	142.93
05-31	5149700010	Do	04/25/85	MONTHLY PHONE BILL - JACKSON - A181 COMM	2.00
05-31	5149890305	Do	05/01/85-05/30/85	RENT 3179 N WATKINS ST MEMPHIS, TN 38127	550.00
05-31	5150580012	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	24.20
05-31	5150790006	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	49.84
05-03	5116410007	Do	04/08/85	ONE WAY AIRFARE MEMPHIS TO WASHINGTON	239.00
05-03	5116410010	Do	04/08/85-04/12/85	THREE CAB RIDES TO AND FROM NATIONAL AIRPORT	21.00
05-03	5116410011	Do	04/10/85-04/12/85	REMB FOR HOTEL EXPENSES ON CONG TRIP	107.38
05-03	5116410017	Do	04/01/85	TELEPHONE BILL FOR YORKVILLE OFFICE - SERVICE	82.29
05-03	5116410031	Do	04/01/85	TOLLS	93.62
05-06	5120200015	Do	04/01/85	ACCESS CHARGE	18.00
05-06	5120200011	Do	02/05/85-03/07/85	REIMBURSEMENT FOR WATER BILL FOR YORKVILLE OFFICE	10.24
05-06	5120200014	Do	03/08/85-03/10/85	CABFARE TO AND FROM NATIONAL AIRPORT	19.00
05-06	5120200013	Do	03/29/85-04/01/85	REIMBURSEMENT FOR CAR RENTAL IN CONG DISTRICT	99.20
05-06	5120200012	Do	04/01/85	ONE WAY AIRFARE MEMPHIS TO WASHINGTON	119.00
05-06	5120200011	Do	04/05/85-06/15/85	ROUNDTRIP AIRFARE WASHINGTON MEMPHIS, TENNESSEE	338.00
05-16	5135710021	Do	06/16/85-06/15/86	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR	846.00
05-16	5135710003	Do	04/11/85	CHESHIRE LABELS ON ENVELOPES	136.35
05-16	5135710016	Do	05/01/85	TYPE SETTING	15.00
05-16	5135710014	Do	04/01/85-04/30/85	EXPENSES INCURRED IN DISTRICT ON OFFICIAL BUSINESS - MILEAGE	404.40
05-16	5135710015	Do	04/01/85-04/30/85	EXPENSES INCURRED IN DISTRICT ON OFFICIAL BUSINESS - MEALS	16.36
05-16	5135710013	Do	04/11/85	ONE WAY AIRFARE NASHVILLE TO MEMPHIS	49.00
05-16	5135710001	Do	04/03/85-04/25/85	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 290 MILES @ 24¢ PER MILE	69.60
05-16	5135710025	Do	03/22/85-04/23/85	REIMBURSEMENT FOR PAYMENT OF GAS, ELECTRIC, WATER AND SEWER BILL AT MEMPHIS OFFICE	64.09
05-16	5135710023	Do	03/27/85-04/25/85	REIMBURSEMENT FOR CABFARES TO AND FROM AIRPORTS	38.81
05-16	5135710017	Do	04/01/85-04/28/85	REIMBURSEMENT FOR CABFARES TO AND FROM AIRPORTS	47.50
05-16	5135710019	Do	04/09/85-05/05/85	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 1818 MILES @ 24¢ PER MILE	436.32
05-16	5135710026	Do	04/15/85	REIMBURSEMENT FOR WATER BILL FOR YORKVILLE OFFICE	10.24
05-16	5135710024	Do	04/23/85-04/28/85	ROUND TRIP AIRFARE WASHINGTON TO MEMPHIS	30.79
05-16	5135710022	Do	05/02/85-05/05/85	ROUND TRIP AIRFARE WASHINGTON TO MEMPHIS	238.00
05-16	5135710020	Do	05/04/85-05/05/85	ROUND TRIP AIRFARE WASHINGTON TO MEMPHIS, TN	489.00
05-16	5135710019	Do	04/22/85	HOTEL EXPENSES AT MEETING IN NASHVILLE, TN	122.31
05-16	5135710004	Do	04/14/85	LABELS FOR YORKVILLE OFFICE	42.50
05-16	5135710007	Do	04/14/85	TELEPHONE BILL FOR MEMPHIS OFFICE - SERVICE	175.07
05-16	5135710008	Do	06/01/85-05/31/86	TELEPHONE BILL FOR MEMPHIS OFFICE - EQUIPMENT	57.67
05-16	5135710012	Do	05/01/85-04/30/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER	10.00
05-16	5135710005	Do	05/01/85-04/30/86	ONE YEAR SUBSCRIPTION TO PAPER FOR JACKSON OFFICE	78.00
05-16	5135710006	Do	02/07/85	SUPPLIES FOR XEROX MACHINE IN MEMPHIS OFFICE	53.00
05-16	5135710002	Do	05/01/85	TELEPHONE SERVICE FOR YORKVILLE OFFICE - TOLL CALLS	82.29
05-16	5135710009	Do	05/01/85	TELEPHONE SERVICE FOR YORKVILLE OFFICE - ACCESS CHARGE	93.99
05-16	5135710010	Do	05/01/85	LOCAL EQUIPMENT CHARGE	18.00
05-31	5144750018	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	311.73
05-31	5148400018	Do	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	48.02
05-31	5148270040	Do	04/01/85-04/30/85	RENT JACKSON TN 00000	64.50
05-31	5149660004	Do	04/01/85-06/30/85	MONTHLY TIAS CHARGES FOR JACKSON OFFICE	1,608.00
05-31	5149700006	Do	04/01/85-04/30/85	MONTHLY TIAS CHARGES FOR YORKVILLE OFFICE	20.60
05-31	5149700007	Do	04/01/85-04/30/85	MONTHLY TIAS CHARGES FOR MEMPHIS OFFICE	23.22
05-31	5149700008	Do	03/25/85-04/24/85	REIMBURSEMENT FOR LIGHT, GAS, WATER AND SEWER BILL FOR MEMPHIS OFFICE	93.30
05-31	5149700014	Do	04/01/85-04/30/86	REIMBURSEMENT FOR EXPENSES IN HOUSE DINING ROOM WITH CONSTITUENTS ON OFFICIAL BUSINESS	20.97
05-31	5149700012	Do	05/01/85-05/13/85	REIMBURSEMENT FOR SUBSCRIPTION TO DELTA FARM PRESS	12.50
05-31	5149700011	Do	05/09/85-05/13/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO CONG DISTRICT (MEMPHIS)	550.00
05-31	5149700005	Do	05/16/85-05/20/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO CONG DISTRICT (MEMPHIS)	238.00
05-31	5149700015	Do	03/01/85-05/31/85	CARBAGE PICKUP FOR JACKSON	13.00
05-31	5149700016	Do	04/25/85	MONTHLY PHONE BILL FOR YORKVILLE EQUIPMENT	48.60
05-31	5149700009	Do	04/25/85	MONTHLY PHONE BILL - JACKSON - SERVICE	142.93
05-31	5149700010	Do	04/25/85	MONTHLY PHONE BILL - JACKSON - A181 COMM	2.00
05-31	5149890305	Do	05/01/85-05/30/85	RENT 3179 N WATKINS ST MEMPHIS, TN 38127	550.00
05-31	5150580012	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	24.20
05-31	5150790006	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	49.84
05-03	5116410007	Do	04/08/85	ONE WAY AIRFARE MEMPHIS TO WASHINGTON	239.00
05-03	5116410010	Do	04/08/85-04/12/85	THREE CAB RIDES TO AND FROM NATIONAL AIRPORT	21.00
05-03	5116410011	Do	04/10/85-04/12/85	REMB FOR HOTEL EXPENSES ON CONG TRIP	107.38
05-03	5116410017	Do	04/01/85	TELEPHONE BILL FOR YORKVILLE OFFICE - SERVICE	82.29
05-03	5116410031	Do	04/01/85	TOLLS	93.62
05-06	5120200015	Do	04/01/85	ACCESS CHARGE	18.00
05-06	5120200011	Do	02/05/85-03/07/85	REIMBURSEMENT FOR WATER BILL FOR YORKVILLE OFFICE	10.24
05-06	5120200014	Do	03/08/85-03/10/85	CABFARE TO AND FROM NATIONAL AIRPORT	19.00
05-06	5120200013	Do	03/29/85-04/01/85	REIMBURSEMENT FOR CAR RENTAL IN CONG DISTRICT	99.20
05-06	5120200012	Do	04/01/85	ONE WAY AIRFARE MEMPHIS TO WASHINGTON	119.00
05-06	5120200011	Do	04/05/85-06/15/85	ROUNDTRIP AIRFARE WASHINGTON MEMPHIS, TENNESSEE	338.00
05-16	5135710021	Do	06/16/85-06/15/86	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR	846.00
05-16	5135710003	Do	04/11/85	CHESHIRE LABELS ON ENVELOPES	136.35
05-16	5135710016	Do	05/01/85	TYPE SETTING	15.00
05-16	5135710014	Do	04/01/85-04/30/85	EXPENSES INCURRED IN DISTRICT ON OFFICIAL BUSINESS - MILEAGE	404.40
05-16	5135710015	Do	04/01/85-04/30/85	EXPENSES INCURRED IN DISTRICT ON OFFICIAL BUSINESS - MEALS	16.36
05-16	5135710013	Do	04/11/85	ONE WAY AIRFARE NASHVILLE TO MEMPHIS	49.00
05-16	5135710001	Do	04/03/85-04/25/85	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 290 MILES @ 24¢ PER MILE	69.60
05-16	5135710025	Do	03/22/85-04/23/85	REIMBURSEMENT FOR PAYMENT OF GAS, ELECTRIC, WATER AND SEWER BILL AT MEMPHIS OFFICE	64.09
05-16	5135710023	Do	03/27/85-04/25/85	REIMBURSEMENT FOR CABFARES TO AND FROM AIRPORTS	38.81
05-16	5135710017	Do	04/01/85-04/28/85	REIMBURSEMENT FOR CABFARES TO AND FROM AIRPORTS	47.50
05-16	5135710019	Do	04/09/85-05/05/85	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 1818 MILES @ 24¢ PER MILE	436.32
05-16	5135710026	Do	04/15/85	REIMBURSEMENT FOR WATER BILL FOR YORKVILLE OFFICE	10.24
05-16	5135710024	Do	04/23/85-04/28/85	ROUND TRIP AIRFARE WASHINGTON TO MEMPHIS	30.79
05-16	5135710022	Do	05/02/85-05/05/85	ROUND TRIP AIRFARE WASHINGTON TO MEMPHIS	238.00
05-16	5135710020	Do	05/04/85-05/05/85	ROUND TRIP AIRFARE WASHINGTON TO MEMPHIS, TN	489.00
05-16	5135710019	Do	04/22/85	HOTEL EXPENSES AT MEETING IN NASHVILLE, TN	122.31
05-16	5135710004	Do	04/14/85	LABEL	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5151900305	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,760.59	
05-31	5154210036	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		605.52	
05-31	5154600023	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		3.90	
05-31	5154710023	Do	05/01/85-05/31/85		69.55	
06-10	5156800001	INSLAW, INC.	04/03/85-05/16/85	DATA SERVICES - LABELS	115.25	
06-18	5164630021	JANIE A. HALL	04/25/85-05/24/85	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 133 MILES AT 20.5¢ PER MILE	27.27	
06-18	5164630017	ED JONES	05/01/85-05/31/85	REIMBURSEMENT FOR ELECTRIC BILL AT YORKVILLE OFFICE	40.33	
06-18	5164630013	Do	05/01/85-05/31/85	MILEAGE INCURRED IN CONG DISTRICT ON OFFICIAL BUSINESS 1332 MI AT 20.5¢ PER MILE	273.06	
06-18	5164630014	Do	05/01/85-05/31/85	REIMBURSEMENT FOR CABFARES WASHINGTON, DC	35.25	
06-18	5164630015	Do	05/01/85-05/31/85	TENNESSEE CAB FARES	7.50	
06-18	5164630020	Do	05/15/85	REIMBURSEMENT FOR GAS BILL AT YORKVILLE OFFICE	7.91	
06-18	5164630012	Do	05/24/85	ONE WAY AIRFARE WASHINGTON TO MEMPHIS	119.00	
06-18	5164630016	KELLY SHARBEL	06/01/85	REIMBURSEMENT FOR AIRFARE WASHINGTON-MEMPHIS-WASHINGTON	300.00	
06-18	5164630022	SOUTH CENTRAL BELL	05/14/85-06/13/85	MONTHLY PHONE BILL FOR MEMPHIS OFFICE EQUIPMENT AT&T INFO	57.67	
06-18	5164630023	Do	05/14/85-06/13/85	SERVICE MEMPHIS OFFICE	178.98	
06-18	5164630024	Do	05/14/85-06/13/85	TOLL AT&T COMM	2.89	
06-18	5164630018	YORKVILLE TELEPHONE COOPERATIVE	06/01/85	TELEPHONE SERVICE FOR YORKVILLE OFFICE	100.29	
06-18	5164630019	Do	06/01/85	TOLLS AT&T COMM	68.96	
06-25	5175580012	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	199.14	
06-25	5175580007	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	55.86	
06-25	5176560012	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	292.36	
06-25	5176710010	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	25.72	
06-27	5176630029	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	83.75	
06-27	5177890309	COMMERCIAL PLAZAS	06/01/85-06/30/85	RENT 3179 N WATKINS ST MEMPHIS, TN 38127	550.00	
06-30	5179900306	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		4,212.30	
06-30	5182220015	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		328.90	
06-30	5182540021	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		27.30	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			970.00	
		MEMBERS CLERK HIRE			92,071.55	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			27,679.81	
<b>TOTAL</b>						<b>120,721.36</b>

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. ED JONES—Con.

OFFICE OF THE HON. JAMES R JONES  
SALARIES

04/01/85-06/30/85	STAFF ASSISTANT	6,682.47
05/19/85-06/30/85	LBJ CONGRESSIONAL INTERN	1,358.00
04/01/85-06/30/85	STAFF ASSISTANT	5,750.01
	BLAKE, MICHAEL E.	
	BRAVERMAN, JOSEPH K.	
	BRIGGS, PATTI LUCAS	

DELGROSSO, BARBARA KAY	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
DREW, LISA L	06/01/85-06/30/85	D.C. INTERN	600.00
FINEGAN, PHILIP COLE	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	11,625.00
FINN, CHRISTOPHER	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,500.00
FITZGIBBON, MARY JO	04/01/85-06/30/85	D.C. INTERN	4,875.00
GUTHRIE, DAVID J	06/01/85-06/30/85	D.C. INTERN	600.00
HOLMES, ANNE L	04/01/85-06/30/85	STAFF ASSISTANT	6,249.99
HORNER, MAXINE E	04/01/85-06/30/85	STAFF ASSISTANT	4,500.00
JARDOT, DEBRA LEVIN	04/01/85-06/30/85	OFFICE MANAGER	9,249.99
JORDAN, KAY SUE	04/01/85-06/30/85	STAFF ASSISTANT	3,820.95
MURPHY, GENEVA G	05/01/85-05/31/85	D.C. INTERN	300.00
PHILLIPS, DAVID D	06/01/85-06/30/85	TEMPORARY EMPLOYEE	600.00
POTEET, DAVID W	04/01/85-06/30/85	STAFF ASSISTANT	3,750.00
SEVENOKS, WILLIAM J	04/01/85-06/30/85	STAFF ASSISTANT	6,249.99
SMITH, PATRICIA C	04/01/85-06/30/85	STAFF ASSISTANT	5,499.99
STALEY, THOMAS F, JR	04/01/85-06/30/85	STAFF ASSISTANT	4,250.01
STARRETT, SHARON T	04/01/85-06/30/85	STAFF ASSISTANT	3,249.99
WADSWORTH, SUSAN H	04/01/85-06/30/85	STAFF ASSISTANT	3,751.89
WEBSTER, SANDRA D	04/01/85-06/30/85	PERSONAL SECRETARY	6,720.87
WURTZ, SANDRA S	04/01/85-06/30/85	STAFF ASSISTANT	4,250.01

**EXPENSES**

04-03	5084420026	BEACON STAMP & SEAL CO.	3.25
04-03	5084420029	CONGRESSIONAL QUARTERLY INC	599.00
04-03	5084420030	DAVID R RAMAGE	52.05
04-03	5084420021	Do	251.00
04-03	5084420022	Do	121.00
04-03	5084420023	Do	1,080.00
04-03	5084420028	NEIGHBOR NEWSPAPERS	8.65
04-03	5084420025	NEW YORK TIMES	39.00
04-03	5084420024	NEWSPAPER PRINTING CORP	3.07
04-03	5084420031	P.L. POLK AND CO	135.00
04-03	5084420027	TERMINAL DATA CORPORATION	14.00
04-03	5084420020	THE HOMOINY NEWS PROGRESS	9.00
04-16	5102720015	ANDERSON, JOACOBSON, INC.	270.50
04-16	5102720016	DAVID R RAMAGE	936.50
04-16	5102720014	Do	38.00
04-16	5102720017	FEDERAL EXPRESS CORP	596.00
04-24	5107610020	GENERAL SERVICES ADMINISTRATION	8.00
04-24	5107610019	GLENPOOL POST	39.28
04-24	5107610021	WILLIAM J SEVENOKS	103.39
04-24	5107610022	Do	12.72
04-26	5112440005	PATRY BULLETIN	6.48
04-26	5112440007	BIBBY LUCAS BRIGGS	233.35
04-26	5112440012	DAVID R RAMAGE	38.00
04-26	5112440009	Do	39.00
04-26	5112440006	EASTULSA OFFICE SUPPLY CO.	583.98
04-26	5112440008	GENERAL SERVICES ADMINISTRATION	396.50
04-26	5112440010	NATIONAL VOTER CONTACT, INC.	39.00
04-26	5112440011	NEW YORK TIMES	162.68
04-26	5116360013	CHESAPEAKE & POTOMAC TELEPHONE CO	206.04
04-26	5116360013	Do	12.00
04-30	5113620034	HOUSE RECORDING STUDIO	5,061.52
04-30	5120900079	(EQUIPMENT ALLOWANCE CHARGED)	1,518.56
04-30	5121330016	(STATIONERY ALLOWANCE CHARGED)	8.99
05-06	5120200016	MARY JO FITZGIBBON	
03/01/85		PURCHASE OF INK PAD FOR TULSA OFFICE	
05/19/85-05/18/86		YEARLY SUBSCRIPTION TO CO.	
02/28/85		PRINTING DEAR COLLEAGUE LETTERS AND IMPRINTING SIGNATURES ON LETTERS	
03/08/85		PRINTING OF CERTIFICATES FOR GRADUATING HIGH SCHOOL STUDENTS	
03/11/85		PRINTING OF HIGH SCHOOL GRADUATING LETTERS	
03/12/85		PRINTING OF DISTRICT-WIDE NEWSLETTERS	
02/21/85-02/20/86		YEARLY SUBSCRIPTION TO TULSA COUNTY NEWS	
12/31/84-01/31/85		THREE MONTH SUBSCRIPTION TO NEW YORK TIMES	
02/01/85		ADVERTISING FOR DISTRICT FIELD HEARING	
04/24/84		CITY DIRECTORY OF TULSA, 1984	
03/01/85-03/31/85		RENTAL OF SOUND ENCLOSURE	
03/31/85-03/30/86		SUBSCRIPTION TO DISTRICT NEWSPAPER	
03/01/85-03/31/85		LEASE OF PHONE COUPLER FOR XEROX 800 MACHINE	
03/18/85		PUTTING MAILING LABELS ON ENVELOPES FOR DISTRICT NEWSLETTER	
03/29/85		SHIPPING OF TOWN HALL MEETING NOTICES	
03/07/85-03/08/85		SHIPMENT OF CONGRESSIONAL DOCUMENTS	
11/22/84		DISTRICT OFFICE FTS SERVICE FOR NOVEMBER	
09/05/84-09/04/85		SUBSCRIPTION TO NEWSPAPER	
01/03/85-03/26/85		TRAVEL BY CAR IN THE DISTRICT 122 MI AT 24/MI TOLLS AND PARKING FEES WHILE IN TRAVEL STATUS	
01/03/85-03/26/85		BUSINESS MEALS WHILE IN TRAVEL ON CONGRESSIONAL BUSINESS	
04/30/85-04/30/86		SUBSCRIPTION TO LOCAL NEWSPAPER IN OKLAHOMA	
03/15/85-03/30/85		REIMB FOR TRAVEL BY CAR IN FIRST DISTRICT FOR OFFICIAL BUSINESS MEETINGS	
04/01/85		PRINTING AND LABELING POST CARDS ANNOUNCING CONGRESSIONAL FIELD HEARINGS	
04/01/85		REPRODUCING 600 CONSTITUENT LETTERS ON JOB OPPORTUNITIES IN TULSA	
02/01/85-02/28/85		PRINTING OF BUSINESS CARDS FOR TULSA STAFF	
04/09/85		FTS PHONE SERVICE FOR TULSA OFFICE SURING FEE	
04/01/85-06/30/85		PRINTING AND DELIVERING CONSTITUENT MAILING	
01/01/85-01/31/85		SUBSCRIPTION TO NEWSPAPER	
01/01/85-01/31/85		LOCAL TELEPHONE SERVICE	
03/01/85-03/31/85		LOGAL EQUIPMENT CHARGE	
04/01/85-04/30/85		OFFICIAL RECORDING SERVICES	
04/13/85		PURCHASE OF OFFICE SUPPLIES FOR WASHINGTON OFFICE	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.  
OFFICE OF THE HON. JAMES R JONES—Cont.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-06	5121490011	DAVID R RAMAGE	04/01/85	LABELING POSTAL CARD MAILING TO FIRST DISTRICT OF OK CONSTITUENTS REGARDING SOCIAL SECURITY MEETING	234.90	
05-06	5121490014	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS PHONE CALLS AND SERVICE	578.54	
05-06	5121490015	METRO SYSTEMS	04/09/85	TRANSPORTATION OF CONGRESSIONAL LETTERS WHICH WERE PRINTED IN TULSA TO DC	56.00	
05-06	5121490013	DAVID W POTTEI	03/21/85	REIMB FOR LUNCH WHILE IN TRAVEL STATUS	2.70	
05-06	5121490018	Do	03/21/85-04/15/85	TURNPIKE TOLLS. TRAVEL REIMB BY CAR ON OFFICIAL CONGRESSIONAL BUSINESS 236 MILES AT .24 PER MILE	60.64	
05-16	5130410002	MICHAEL E. BLAKE	04/02/85-04/29/85	TRAVEL REIMB BY CAR AT .24 PER MILE IN THE CONG. DISTRICT. ALSO TURNPIKE TOLL CHARGE 480 MI AT .24	115.80	
05-16	5130410003	PATTI LUCAS BRIGGS	04/01/85-04/30/85	TRAVEL BY CAR ON CONGRESSIONAL BUSINESS AT 48.6 MILES AT .24	11.66	
05-16	5130410004	DAVID R RAMAGE	04/30/85	PRINTING OF HIGH SCHOOL GRADUATION CERTIFICATES	124.50	
05-16	5130410006	JAMES R JONES	04/27/85-04/29/85	MEMBER TRAVEL BY PLANE TO TULSA & MILEAGE FOR GROUND TRANSPORTATION TO & FROM AIRPORTS	292.88	
05-16	5130410005	WASH. DC CONVENTION & VISITORS ASSOC	04/18/85	PURCHASE OF 100 BROCHURES	16.49	
05-16	5133510025	DAILY LEADER	03/11/85-05/10/86	SUBSCRIPTION TO NEWSPAPER - BROKEN ARROW	69.96	
05-16	5133510027	KAY SUE JORDAN	04/01/85-04/30/85	STAFF IN DISTRICT TRAVEL REIMB FOR CONGRESSIONAL RELATED BUSINESS MEETINGS - 51 MILES @ .24 PER MILE	12.24	
05-16	5133510028	SHARON T STARRETT	04/01/85-04/30/85	STAFF CONGRESSIONAL TRAVEL IN THE DISTRICT - 66.6 MILES @ .24 PER MILE	15.98	
05-20	5137600026	BENDER DIRECT MAIL SERVICE, INC.	04/29/85	MAKING A MASTER TAPE OF CONSTITUENT NAMES AND ADDRESSES	84.72	
05-20	5137600025	PATTI LUCAS BRIGGS	05/01/85-05/06/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT BY PERSONAL CAR 18 MILES	4.32	
05-20	5137600023	DAVID R RAMAGE	05/09/85	PRINTING OF DISTRICT-WIDE NEWS REPORT	2,664.00	
05-20	5137600027	OWASSO REPORTER	06/01/85-05/31/86	NEWSPAPER SUBSCRIPTION	10.97	
05-20	5137600024	THE WESTERN UNION TELEGRAPH CO.	04/30/85	CONGRESSIONAL TELEGRAM	66.30	
05-24	5143300017	BENDER DIRECT MAIL SERVICE, INC.	04/30/85	PRINTING OF LETTERS FOR CONST MAILINGS ON THE SUBJECTS OF DEFENSE, DEFICIT REDUCTION, EMPLOYMENT & EDUC.	2,624.47	
05-24	5143300016	JEWKS JOURNAL	05/01/85-04/30/86	NEWSPAPER SUBSCRIPTION	12.72	
05-24	5143300018	DAVID W POTTEI	04/29/85-05/01/85	PLANE TRAVEL TO HOUSTON TO ATTEND CONGRESSIONAL MEETING ON IMMIGRATION; TRANSP TO & FR AIRPORTS-PARKING	135.00	
05-28	5141840033	POSTMASTER	04/02/84	EXPRESS MAIL PACKAGE	10.75	
05-28	5141840033	Do	04/03/85	1,000 22¢ POSTAGE STAMPS	220.00	
05-31	5144560013	MICHAEL E. BLAKE	01/03/85-03/31/85	TRAVEL REIMBURSEMENT BY CAR FOR 1,427 MILES @ 20.5¢ PER MILE AND PARKING	297.34	
05-31	5144560014	Do	01/03/85-03/31/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	30.53	
05-31	5144560015	DAVID R RAMAGE	05/20/85	PRINTING OF POSTAL CARDS ON VARIOUS SUBJECTS OF INTEREST FOR MAILING TO CONSTITUENTS	874.00	
05-31	5144560011	JAMES R JONES	04/08/85	TRAVEL TO TULSA BY AIR FROM DC & GROUND TRANSPORTATION OF 19 MILES @ 20.5¢ PER MILE	142.90	
05-31	5144560012	WESTERN PRINTING COMPANY	05/10/85	PRINTING OF CONSTITUENT LETTERS CONCERNING THE DEFICIT, EMPLOYMENT PROBLEMS IN DIST, ED & NAT'L DEFENSE	1,440.00	
05-31	5144590012	JAMES R JONES	05/17/85-05/19/85	AIR FARE FM ATLANTA/TULSA, PRORATED AT OTA FARE; TRAVEL FM TULSA/DC & TAXI FARE FM A/P TO HOME IN DC	287.00	
05-31	5144750019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	205.03	
05-31	5148400019	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	44.57	
05-31	5148820041	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	125.00	
05-31	5149660005	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT TULSA OK 00000	4,897.00	
05-31	5150590013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	156.41	
05-31	5150780007	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	114.13	
05-31	5151900078	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		4,395.24	
05-31	5154210016	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,872.09	
06-11	5158460031	PHILIP COLE FINEGAN	05/15/85-05/18/85	AIR TRAVEL FROM DC-TULSA-DC TO WORK IN TULSA DISTRICT OFFICE	278.00	

06-11	5158460030	GENERAL SERVICES ADMINISTRATION	04/30/85	DISTRICT PHONE SERVICE FOR FTS LINES	578.49
06-11	5158460028	DAVID W POTEET	04/29/85-05/01/85	MEALS & HOTEL COSTS WHILE ATTENDING A CONG. CONFERENCE ON IMMIGRATION	134.42
06-17	5158460029	Do	04/29/85-05/01/85	REIMB FOR TAXI FARES WHILE ON OFFICIAL TRAVEL IN HOUSTON TO ATTEND IMMIGRATION MEETING	39.00
06-17	5162810017	JAMES R JONES	05/30/85-05/31/85	AIR TRAVEL TO TULSA AND RETURN TO DC. GROUND TRANSPORTATION VIA CAR AT 20.5¢ PER MILE (55 MILES)	289.28
06-17	5165800015	POSTMASTER	05/30/85	1,000 POSTAGE STAMPS	220.00
06-18	5168700031	AT&T INFORMATION SYSTEMS	03/02/85-04/01/85	MARCH EQUIPMENT CHARGES FOR PHONE IN TULSA OFFICE	110.00
06-18	5168700032	Do	04/02/85-05/01/85	APRIL EQUIPMENT CHARGES FOR PHONE IN TULSA OFFICE	110.00
06-20	5169450021	DAVID R RAMAGE	02/02/85-03/31/85	MARCH EQUIPMENT CHARGES FOR PHONE IN TULSA OFFICE	110.00
06-20	5169450022	JAMES R JONES	06/07/85	PRINTING A THREE PAGE LETTER FOR CONSTITUENTS	135.00
06-20	5175580013	CHESEAPEAKE & POTOMAC TELEPHONE CO	06/09/85	TRAVEL BY AIR FROM TULSA-DC INCLUDING GROUND TRANSP BY CAR AT 20.5¢ PER MILE FROM THE AIRPORT HOME	140.44
06-25	5175750008	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	198.99
06-25	5176560013	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	( 9.09)
06-25	5176710011	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	649.28
06-27	5176630030	HOUSE RECORDING STUDIO	03/01/85-03/31/85	LOCAL TOLL SERVICE	104.12
06-27	5177220007	AUTOMATED OFFICE PRODUCTS, INC	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	298.00
06-27	5177220008	GENERAL SERVICES ADMINISTRATION	06/14/85	RECYCLING OLD RIBBONS FOR USE WITH COMPUTER PRINTER	83.73
06-27	5179900073	EQUIPMENT ALLOWANCE CHARGED	05/31/85	FTS SERVICE FOR TELEPHONES IN TULSA DISTRICT OFFICE	650.27
06-30	5182220036	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		4,514.44
06-30			06/01/85-06/30/85		828.51

**EXPENDITURES FOR 2ND QUARTER**

SALARIES	1,358.00
LBI INTERNS	99,776.15
MEMBERS CLERK HIRE	
EXPENSES	44,413.17
OFFICIAL EXPENSES OF MEMBERS	
<b>TOTAL</b>	<b>145,547.32</b>

**OFFICE OF THE HON. WALTER B JONES**

**SALARIES**

04/01/85-06/30/85	CURRY, GLORIA F	PERSONAL SECRETARY	12,937.50
04/01/85-06/30/85	DAVENPORT, NANCY LOU	RECEPTIONIST	7,245.00
04/01/85-06/30/85	HARRIS, DIXIE WAYNE	DISTRICT REPRESENTATIVE	4,528.14
04/01/85-06/30/85	HUNT, NANCY W	CASEWORKER	8,409.39
04/01/85-06/30/85	JENKINS, DIANNE J	DISTRICT OFFICE CASEWORKER	4,575.48
04/01/85-06/30/85	LANG, NELLIE B	DISTRICT OFFICE SECRETARY	4,694.16
04/01/85-06/30/85	LIVERMAN, KAREN D	LBI CONGRESSIONAL INTERN	1,552.00
04/01/85-06/30/85	LUPTON, FLOYD I	ADMINISTRATIVE ASSISTANT	17,175.00
04/01/85-06/30/85	ORTIZ, BONADONNA	SECRETARY	8,280.00
04/01/85-06/30/85	OTTOFFSON, BRENDA JO	SECRETARY	7,633.14
04/01/85-06/30/85	PAYNE, TOMMY J	LEGISLATIVE ASSISTANT	9,751.67
06/14/85-06/30/85	POLLARD, DORICE ARLENE	SECRETARY	680.00
04/01/85-06/30/85	RANSOWE, SHARNEE	SECRETARY/RECEPTIONIST	5,433.75
04/01/85-06/30/85	RIDDICK, WILLIE D	DISTRICT OFFICE REPRESENTATIVE	8,280.00
04/01/85-06/30/85	TSUTRACK, FRANK G	SHARED EMPLOYEE	500.00
04/01/85-06/30/85	WATSON, TRACY LYNN	SECRETARY	4,398.75

**EXPENSES**

04-03	5086230014	DIANNE J JENKINS	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN FIRST CONGRESSIONAL DISTRICT OF NC	649.68
04-03	5086230015	Do	EXPENSES FOR MEALS RELATED TO OFFICIAL TRAVEL WITHIN FIRST CONGRESSIONAL DISTRICT OF NC	60.05
04-15	5098200021	CAROLINA TELEPHONE & TELEGRAPH COMPANY	TELEPHONE SERVICE - DISTRICT OFFICE	29.47

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-15	5098200018	NELLIE G. LANG.	03/14/85	EXPENSES RELATED TO OFFICIAL TRAVEL BETWEEN 1ST CONGRESSIONAL DISTRICT NC AND RAL, NC FOR SOC SEC BRIEF	33.60	
04-15	5098200019	Do	03/14/85	EXPENSES RELATED TO MEALS IN CONJUNCTION WITH OFFICIAL TRAVEL BETWEEN 1ST CONG DISTRICT OF NC AND RAL	5.16	
04-15	5098200020	THE SUN JOURNAL	04/15/85-04/15/85	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	72.00	
04-16	5102720022	FLOYD J LUPTON	03/01/85-03/31/85	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA (234)	56.16	
04-16	5102720018	Do	03/08/85	WASHINGTON, DC TO BELHAVEN, NC 38.1 MILES. TOLLS	77.22	
04-16	5102720019	Do	03/11/85	BELHAVEN, NC TO WASHINGTON, DC 31.8 MILES. TOLLS	77.22	
04-16	5102720020	Do	03/22/85	WASHINGTON, DC TO BELHAVEN, NC 31.8 MILES. TOLLS	77.22	
04-16	5102720021	Do	03/24/85	BELHAVEN, NC TO WASHINGTON, DC 31.8 MILES. TOLLS	77.22	
04-19	5101460022	TOMMY J PAYNE	03/27/85-03/31/85	R/T MI FROM WASH., DC-KINSTON, NC TO MEET W/VARIOUS CONSTIT GROUPS IN 1ST DIST., NC VIA PIEDMONT A/L	96.00	
04-19	5101460023	Do	03/27/85-03/31/85	EXPENSES RELATED TO MILEAGE FOR TRAVEL WITHIN 1ST DISTRICT OF NORTH CAROLINA ON OFFICIAL BUSINESS (410)	98.40	
04-26	5115850014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	87.15	
04-26	5116360014	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	153.72	
04-29	5115890301	MRS. ANNE MCGAUGHEY	04/01/85-04/30/85	RENT 108 E WILSON ST FARMVILLE, NC 27828	225.00	
04-30	5113620035	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	8.50	
04-30	5120900070	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		776.79	
04-30	5121330037	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		147.17	
05-06	5119740004	DIXIE WAYNE HARRIS	03/01/85-03/31/85	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA 2960 MILES)	710.40	
05-06	5119740005	Do	03/01/85-03/31/85	EXPENSES FOR MEALS RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA	14.62	
05-06	5119740002	DIANNE J JENKINS	03/01/85-03/31/85	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN FIRST CONGRESSIONAL DISTRICT OF NORTH CAROLINA	897.84	
05-06	5119740003	Do	03/01/85-03/31/85	EXPENSES FOR MEALS RELATED TO OFFICIAL TRAVEL WITHIN FIRST CONGRESSIONAL DISTRICT OF NORTH CAROLINA (3741-MILES)	138.35	
05-06	5119740006	WILLIE D RIDDICK	03/01/85-03/31/85	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA	296.16	
05-06	5119740010	Do	03/01/85-03/31/85	EXPENSES FOR MEALS RELATED TO OFFICIAL TRAVEL IN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA	36.73	
05-06	5119740008	Do	03/04/85-03/06/85	WINDSOR, N.C. TO WASHINGTON, D.C. AND RETURN 520 MILES	124.80	
05-06	5119740007	Do	03/11/85	1ST DISTRICT, N.C. TO RALEIGH, N.C. TO MEET WITH STATE OFFICIALS 240 MILES @ 24¢ PER MILE	57.60	
05-06	5119740009	Do	03/15/85-03/16/85	WINDSOR, N.C. TO WASHINGTON, D.C. AND RETURN 520 MILES	124.80	
05-06	5121490016	TOMMY J PAYNE	04/17/85-04/20/85	EXPS RELATED TO OFFICIAL TRAVEL BETWEEN WASH., DC & RALEIGH, NC FOR CONG. STAFF BRIEFING W/STATE OFCLS	100.00	
05-06	5121490017	Do	04/17/85-04/20/85	EXPENSES RELATED TO HOTEL & MEALS IN CONJUNCTION WITH CONGRESSIONAL STAFF BRIEFING IN RALEIGH, NC	101.53	
05-15	5129450029	CAROLINA TELEPHONE & TELEGRAPH COMPANY	03/19/85-04/19/85	DISTRICT OFFICE TELEPHONE EXPENSES	29.97	
05-15	5129450024	FLOYD J LUPTON	04/05/85-04/14/85	EXPENSES RELATED TO OFFICIAL TRAVEL FROM WASHINGTON, DC TO 1ST DISTRICT (BETHAVEN) NORTH CAROLINA	154.44	
05-15	5129450025	Do	04/09/85-04/13/85	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST DISTRICT, NORTH CAROLINA	28.80	
05-15	5129450026	Do	04/26/85-04/28/85	EXPENSES RELATED TO OFFICIAL TRAVEL FROM WASHINGTON, DC TO RALEIGH, NC TO MEET WITH STATE OFFICIALS	137.26	
05-15	5129450027	Do	04/26/85-04/28/85	EXPENSES FOR MEALS & MOTEL IN CONJUNCTION W/OFFICIAL MEETING IN RALEIGH, NC	135.96	



05-15	5129450028	TOMMY J PAYNE.....	04/26/85	EXPENSES RELATED TO OFFICIAL TRAVEL FROM 1ST DISTRICT, KINSTON, NC TO WASHINGTON, DC VIA PIEDMONT A/L.	50.00
05-15	5129790020	POSTMASTER	03/25/85	50-1¢ STAMPS FOR OFFICIAL USE 500-22¢ STAMPS FOR OFFICIAL USE	110.50
05-15	5130430017	WALTER B JONES	04/25/85-04/28/85	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN FIRST CONGRESSIONAL DISTRICT OF NORTH CAROLINA (3236).. OFFICIALS.	168.24
05-16	5135560023	DIXIE WAYNE HARRIS	04/01/85-04/30/85	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA (3236).. CAROLINA.	776.64
05-16	5135560024	Do.....	04/01/85-04/30/85	EXPENSES FOR MEALS RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA.	33.70
05-16	5135560020	WILLIE D RIDDICK	04/01/85-04/30/85	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA (1865).. OFFICIALS.	447.60
05-16	5135560021	Do.....	04/01/85-04/30/85	EXPENSES RELATED TO OFFICIAL TRAVEL FROM 1ST DIST, NORTH CAROLINA TO RALEIGH, NC TO MEET WITH STATE OFFICIALS.	115.20
05-16	5135560022	Do.....	04/01/85-04/30/85	EXPENSES FOR MEALS RELATED TO OFFICIAL TRAVEL IN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA... SUBSCRIPTION.	52.67
05-16	5135560025	THE ROANOKE BEACON	05/28/85-05/28/86	EXPENSES RELATED TO TRAVEL WITHIN 1ST DIST OF NC IN CONJUNCTION W/OFFICIAL ACTIVITIES (3439)	16.98
05-24	5143300020	DIANNE J JENKINS	04/01/85-04/30/85	EXPENSES FOR MEALS RELATED TO OFFICIAL TRAVEL WITHIN FIRST CONGRESSIONAL DISTRICT OF N.C.	705.00
05-24	5143300021	Do.....	04/01/85-04/30/85	CLEANING SERVICES FOR DISTRICT OFFICE	60.22
05-24	5143300019	LANG S CLEANING SERVICE	05/08/85	500 - 22¢ STAMPS FOR OFFICIAL USE	25.00
05-28	5141840006	POSTMASTER	04/04/85	1,000 22¢ POSTAGE STAMPS FOR OFFICIAL USE	110.00
05-28	5141840005	Do.....	05/09/85	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	220.00
05-31	5143350027	THE GRIFTON TIMES	06/01/85-06/01/86	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	10.00
05-31	5143350026	THE VIRGINIAN-PILOT & THE LEDGER-STAR	05/19/85-05/19/86	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	135.00
05-31	5144750020	CHESSAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	153.21
05-31	5148400020	Do.....	02/01/85-02/28/85	LOCAL TOLL SERVICE	973.61
05-31	5149890306	MRS ANNE MCGAUGHEY.....	05/01/85-05/30/85	RENT 108 E WILSON ST FARMVILLE, NC 27828	225.00
05-31	5150580014	CHESSAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	84.02
05-31	5150790008	Do.....	02/01/85-02/28/85	LOCAL TOLL SERVICE	452.39
05-31	5151900069	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	RENEWAL OF ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	749.99
05-31	5154210037	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	WASH, DC TO GREENVILLE, NC TO WASH., DC 526 MILES AT 205.¢ PER MILE PLUS TOLLS	39.85
06-11	5158400027	CARTERET COUNTY NEWS/TIMES	06/13/85-06/13/86	DISTRICT OFFICE TELEPHONE EXPENSES	109.63
06-11	5158400026	TOMMY J PAYNE	05/26/85-05/27/85	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DIST OF NORTH CAROLINA (512)	29.47
06-12	5158620030	CAROLINA TELEPHONE & TELEGRAPH COMPANY	04/19/85-05/19/85	WASHINGTON, D.C. TO HAVEN, N.C. 318 MILES - TOLLS.	104.96
06-12	5158620031	FLOYD J LUPTON	05/09/85	BELHAVEN, NC TO WASHINGTON, DC 318 MILES - TOLLS.	66.09
06-12	5158620032	Do.....	05/12/85	BELHAVEN, NC TO WASHINGTON, DC 318 MILES - TOLLS.	66.09
06-12	5158620033	Do.....	05/24/85	WASHINGTON, DC TO BELHAVEN, NC 318 MILES - TOLLS	66.09
06-12	5158620034	Do.....	05/29/85	BELHAVEN, NC TO WASHINGTON, DC 318 MILES - TOLLS	66.09
06-18	5164510026	WILLIE D RIDDICK	05/01/85-05/31/85	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN FIRST CONGRESSIONAL DIST OF NORTH CAROLINA (2218).. EXPENSES RELATED TO OFFICIAL TRAVEL FROM 1ST DISTRICT, NC TO RALEIGH, NC TO MEET W/STATE OFFICIALS (530).	454.69
06-18	5164510027	Do.....	05/01/85-05/31/85	EXPENSES FOR MEALS RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA... EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NC (3218).	108.65
06-18	5164510028	Do.....	05/01/85-05/31/85	EXPENSES FOR MEALS RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA... EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NC (3218).	44.35
06-24	5164420024	DIXIE WAYNE HARRIS	05/01/85-05/31/85	EXPENSES FOR MEALS RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA.	659.69
06-24	5164420025	Do.....	05/01/85-05/31/85	EXPENSES FOR MEALS RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA.	48.74
06-25	5175580014	CHESSAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	83.88
06-25	5175750009	Do.....	03/01/85-03/31/85	LOCAL TOLL SERVICE	386.54
06-25	5176550014	Do.....	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	153.04
06-25	5176710012	Do.....	03/01/85-03/31/85	LOCAL TOLL SERVICE	476.57
06-27	5177220001	DIANNE J JENKINS	05/01/85-05/31/85	EXPENSES RELATED TO TRAVEL WITHIN 1ST CONGRESSIONAL DIST OF NC IN CONJ W/OFFICIAL ACTIVITIES (4117).	843.98
06-27	5177220002	Do.....	05/01/85-05/31/85	EXPENSES FOR MEALS RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA.	63.15
06-27	5177900310	MRS ANNE MCGAUGHEY.....	06/01/85-06/30/85	RENT 108 E WILSON ST FARMVILLE, NC 27828	225.00
06-30	5179900066	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		733.70

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	5182220016	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	STATIONERY ALLOWANCE CHARGED	327.84	327.84
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. WALTER B JONES—Con.</b>						
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			1,552.00	1,552.00
		MEMBERS CLERK HIRE			104,521.98	104,521.98
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			16,822.89	16,822.89
<b>TOTAL</b>					<b>122,896.87</b>	<b>122,896.87</b>
<b>OFFICE OF THE HON. PAUL E KANJORSKI</b>						
<b>SALARIES</b>						
		BALDINO, CARL	04/01/85-06/30/85	STAFF ASSISTANT	3,000.00	3,000.00
		BLEICH, THOMAS	06/01/85-06/30/85	TEMPORARY EMPLOYEE	560.00	560.00
		BURNS, JAMES E	04/01/85-06/30/85	CASEWORKER	4,500.00	4,500.00
		COOPER, PAUL	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,750.00	3,750.00
		DEMURO, JANICE MARIE	04/01/85-06/30/85	STAFF ASSISTANT	2,925.00	2,925.00
		DUBIL, ELLEN J	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00	970.00
		FALCHECK, JOSEPH S	04/01/85-04/30/85	SPECIAL ASSISTANT	833.33	833.33
		Do	05/01/85-06/30/85	PART-TIME EMPLOYEE	1,666.66	1,666.66
		FEATHER, KAREN M	04/01/85-06/30/85	STAFF ASSISTANT	3,375.00	3,375.00
		GAVIN, JAMES H	04/01/85-06/30/85	STAFF AIDE	5,000.01	5,000.01
		GOLB, ELIZABETH A	04/01/85-06/30/85	STRESS SECRETARY	3,750.00	3,750.00
		HALL, WILLIAM ROBERT	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	10,718.90	10,718.90
		JABLONSKI, JOHN J, JR	06/01/85-06/30/85	TEMPORARY EMPLOYEE	560.00	560.00
		KIRCHNER, KENNETH E	04/01/85-06/30/85	STAFF ASSISTANT	1,500.00	1,500.00
		MAHER, PAUL J	04/01/85-06/30/85	TEMPORARY EMPLOYEE	5,750.01	5,750.01
		MCCUMBER, REBECCA E	04/01/85-06/30/85	CASEWORKER	1,999.65	1,999.65
		MITCHELL, EDWARD, II	04/01/85-06/30/85	COUNSELLOR	4,975.01	4,975.01
		MULHERN, JILL W	04/01/85-06/30/85	STAFF ASSISTANT	5,750.01	5,750.01
		MCNORRY, CAROLE MARY	04/01/85-06/30/85	PERSONAL SECRETARY	5,750.01	5,750.01
		ROADWAY, MICHAEL PORTER	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	8,200.01	8,200.01
		SCHATZ, PAUL C	04/01/85-04/30/85	PART-TIME EMPLOYEE	500.00	500.00
		Do	05/01/85-06/30/85	STAFF ASSISTANT	2,469.86	2,469.86
		SGRO, HENRY D	04/01/85-05/31/85	PART-TIME EMPLOYEE	1,000.00	1,000.00
		SHUDAK, RICHARD I	05/01/85-05/31/85	STAFF ASSISTANT	1,833.83	1,833.83
		STRUZZERI, PHILLIP	04/01/85-06/30/85	CASEWORKER	4,250.01	4,250.01
		TERRANA, JOSEPH J	06/01/85-06/30/85	STAFF ASSISTANT	970.00	970.00
		YUDICHAK, JOSEPH W	04/01/85-05/31/85	PART-TIME EMPLOYEE	1,500.00	1,500.00
		Do	06/01/85-06/30/85	STAFF ASSISTANT	3,000.00	3,000.00

EXPENSES

04-11	5093240006	C & P TELEPHONE	02/01/85-02/28/85	45.09
04-11	5093240007	Do	02/01/85-02/28/85	23.51
04-11	5093240001	JAMES H GAVIN	03/13/85	1.30
04-11	5093240002	Do	03/14/85-03/20/85	272.67
04-11	5093240003	Do	03/15/85	4.97
04-11	5093240004	Do	03/15/85	.50
04-11	5093240005	Do	03/16/85	3.30
04-17	5102440011	BENCHMARK SYSTEMS	03/21/85	199.80
04-17	5102440011	JAMES E BURNS	03/13/85-03/13/85	61.68
04-17	5102440010	Do	03/13/85-03/13/85	4.30
04-17	5102440002	DAVID R RAMAGE	03/08/85	108.00
04-17	5102440001	Do	03/15/85	1,578.00
04-17	5102440003	FEDERAL EXPRESS CORP	03/05/85	27.50
04-17	5102440008	GMAC	03/12/85	376.04
04-17	5102440004	JOHN BACHMAN	03/17/85	10.00
04-17	5102440007	PAUL E. KANORSKI	03/14/85	86.00
04-17	5102440006	KENNETH FEENEY	03/14/85	20.00
04-17	5102440012	MORTGAGE BANKERS ASSOCIATION OF AMERICA	05/01/85-04/30/86	72.00
04-17	5102440005	SHERATON INN	03/11/85	67.00
04-18	5100650005	GENERAL DRAFTING COMPANY	03/25/85	90.00
04-18	5100650006	HAZLETON STANDARD SPEAKER	01/24/85-01/24/86	78.00
04-18	5100650004	JOHN PRESTASH	03/01/85-03/31/85	10.00
04-18	5100650001	PHILIP STRUZZERI	03/13/85	13.36
04-18	5100650002	Do	03/13/85	3.13
04-18	5100650003	Do	03/25/85	20.16
04-22	5109520004	JAMES E BURNS	03/25/85	13.68
04-22	5109520007	COLUMBIA AVIATION, INC.	03/19/85	499.00
04-22	5109520002	DAVID R RAMAGE	03/29/85-04/02/85	1,812.50
04-22	5109520003	JAMES H GAVIN	03/16/85	10.88
04-22	5109520006	JILL M MULHERN	03/28/85-03/29/85	119.04
04-22	5109520001	NEW YORK TIMES	04/01/85-06/30/85	32.50
04-22	5109520005	STANDARD COFFEE SERVICE	03/29/85	75.60
04-26	5115290011	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	191.67
04-26	5115890011	Do	01/01/85-01/31/85	239.05
04-29	5115890303	BOROUGH OF KULPPOINT	03/15/85-04/30/85	230.00
04-29	5115890302	TEN EAST SOUTH STREET COMPANY	01/03/85-04/30/85	4,720.00
04-30	5121330017	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	3,060.38
04-30	5121330013	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	1,138.99
05-03	5121720003	BILL KOOP'S DELI	04/01/85-04/30/85	5.85
05-03	5120740005	(PHOTOGRAPHIC SERVICES CHARGED)	04/08/85	48.04
05-03	5120740013	DAVID R RAMAGE	04/15/85	37.00
05-03	5120740003	Do	04/15/85	34.95
05-03	5120740002	DEB-KAY PROMOTIONAL ADVERTISING CO, INC	04/01/85	87.00
05-03	5120740011	JAMES H GAVIN	04/11/85-04/13/85	99.60
05-03	5120740010	Do	04/15/85	30.24
05-03	5120740008	WILLIAM ROBERT HALL	04/10/85-04/12/85	36.00
05-03	51207400031	Do	04/10/85-04/12/85	17.60
05-03	5120740006	KENNETH WIRCHNER	03/11/85	31.80
05-03	5120740014	Do	04/09/85-04/11/85	135.35
05-03	5120740015	Do	03/01/85-03/31/85	86.40
05-03	5120740004	LEO MATIUS	04/13/85-04/13/85	
05-03	5120740007	REBECCA E MCCUMBER	03/13/85-04/13/85	
<p>TELEPHONE SERVICE FOR CONGRESSIONAL TEXTILE CAUCUS.....</p> <p>AT&amp;T INFORMATION SYSTEMS FOR WASHINGTON DC TO DISTRICT OFFICE IN WILKES-BARRE, PA.....</p> <p>TURNPIKE FARES FOR TRAVEL FROM WASHINGTON DC TO DISTRICT OFFICE IN WILKES-BARRE, PA.....</p> <p>LOGGING, MEALS AND LONG DISTANCE CALLS WHILE IN WILKES-BARRE, PA.....</p> <p>BREAKFAST AT HOLIDAY PANCAKE HOUSE IN DISTRICT.....</p> <p>BREAKFAST WHILE IN THE DISTRICT.....</p> <p>LUNCH AT BILL KOCH DEL WHILE IN THE DISTRICT.....</p> <p>COMPUTER RIBBONS.....</p> <p>TRAVEL TO WILKES-BARRE, PA-PHILA FOR VETERANS ADMIN ORIENTATION &amp; RETURN TO WILKES-BARRE 257 MI X .24.....</p> <p>TRAVEL TO PHILA FOR VETERANS ADMIN ORIENTATION &amp; RETURN TO WILKES-BARRE, PA; TURNPIKE TOLLS.....</p> <p>(4) CALLING CARDS: #2208 STRUZZER, BURNS, RADWAY, GAVIN.....</p> <p>(4) SCHEDULE CARDS: #234, TOTAL, 206.00.....</p> <p>VITAL DOCUMENTS FROM THE DISTRICT OFFICE (WILKES-BARRE, PA) TO THE WASHINGTON OFFICE.....</p> <p>RENTAL OF CAR FOR CONGRESSMAN'S TRAVEL TO AND FROM THE DISTRICT OFFICE.....</p> <p>6 PHOTOS OF THE WILKES-BARRE PA OFFICE FOR NEWSLETTER.....</p> <p>TRAVEL WILKES-BARRE, PA (DISTRICT OFFICE).....</p> <p>PHOTOS TAKEN OF TOWN MEETING HELD AT PITTSFORD AREA HIGH SCHOOL, FOR NEWSLETTER.....</p> <p>REAL ESTATE FINANCE TODAY NEWSPAPER, 1 YR. MORTGAGE BANKING MAGAZINE 1 YR.....</p> <p>ROOM RENTAL FOR MEETING WITH CONSTITUENTS.....</p> <p>300 CONSTITUENT TOUR MAPS AT 29 CENTS EACH.....</p> <p>SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE FOR 1 YEAR.....</p> <p>CLEANING SERVICES AND SUPPLIES FOR DISTRICT OFFICE 10 EAST SOUTH STREET WILKES-BARRE, PA 18702.....</p> <p>TRAVEL TO HAZLETON AND RETURN 64 MILES AT .24/MI.....</p> <p>DINNER - NIGHT MEETING.....</p> <p>TRAVEL FROM WILKES-BARRE, PA TO BLOOMSBURN, PA AND RETURN 84 MILES AT .24/MI.....</p> <p>TRIP FROM WILKES-BARRE TO HAZLETON &amp; RETURN TO WILKES-BARRE, PA TO DELIVER PRESS RELEASES, 57 MI @.24¢.....</p> <p>RENTAL OF PLANE FOR TRAVEL FROM DETROIT, MI TO WILKES-BARRE, PA - MEMBER &amp; PRESS AIDE'S PORTION.....</p> <p>2,000 TOWN MEETING CARDS #784 - 5 SCHEDULE CARDS FOR A TOTAL OF 211,794 #871.....</p> <p>LONG DISTANCE PHONE CALLS MADE ON CONGRESSIONAL BUSINESS FROM OUTSIDE THE OFFICE.....</p> <p>TRAVEL FROM WILKES-BARRE, PA TO WASHINGTON, DC AND RETURN - 496 MILES @ .24/MILE.....</p> <p>SUBSCRIPTION TO NY TIMES FROM 4/1/85 TO 6/30/85.....</p> <p>COFFEE FOR CONSTITUENTS.....</p> <p>LOCAL TELEPHONE SERVICE.....</p> <p>LOCAL TELEPHONE CHARGE.....</p> <p>900 SPRUCE ST KULPPOINT PA 17834.....</p> <p>10 E SOUTH ST WILKES-BARRE PA 18701.....</p> <p>COFFEE &amp; MISCELLANEOUS SUPPLIES FOR CONSTITUENTS.....</p> <p>CALLING CARDS: YUDICHAK #1041.....</p> <p>1,000 PRESS RELEASE LETTERHEAD #1421.....</p> <p>PA STATE FLAG FOR MEMBER'S OFFICE #18370.....</p> <p>LOGGING &amp; MEALS WHILE IN DISTRICT.....</p> <p>DINNER WITH 3 CONSTITUENTS.....</p> <p>FLIGHT FROM WASHINGTON TO DISTRICT OFFICE IN WILKES-BARRE, PA (ONE-WAY).....</p> <p>ROUND TRIP FROM WASHINGTON TO WILKES-BARRE, PA - KULPPOINT, PA - DC 415 MI @ .24.....</p> <p>TRAVEL WITHIN DISTRICT 126 MILES @ .24/MILE.....</p> <p>CATALOG OF FED-DOCKET ASSISTANT.....</p> <p>TRAVEL FROM WASH, DC TO DISTRICT OFFICE IN WILKES-BARRE, PA &amp; RETURN 490 MILES @ .24/MILE.....</p> <p>LOGGING WHILE IN WILKES-BARRE (DISTRICT OFFICE).....</p> <p>DELIVERY OF SUBSCRIBED NEWSPAPERS FOR MONTH OF MARCH TO DISTRICT OFFICE.....</p> <p>ROUND TRIP FROM WASHINGTON TO KULPPOINT, PA (DISTRICT OFFICE) 360 MILES @ .24/MILE.....</p>				

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
05-03	5120740012	RADIO SHACK	04/12/85	BUZZER TO BE USED FOR FRONT OFFICE FOR THE WILKES-BARRE, PA DISTRICT OFFICE	17.82
05-07	5123770002	DAVID R RAMAGE	04/18/85	GPO LETTERHEAD #1547	17.50
05-07	5123770005	JAMES H GAVIN	03/14/85-04/10/85	LONG DISTANCE PHONE CALLS TO DISTRICT	31.44
05-07	5123770003	GMAC	04/26/85	LEASE FOR AUTOMOBILE FOR MEMBER'S TRAVEL FROM DC TO DISTRICT	376.04
05-07	5123770001	JOAN PRESTASH	04/01/85-04/30/85	BILLING FOR SERVICES & SUPPLIES TO CLEAN DISTRICT OFFICE (WILKES-BARRE PA)	100.00
05-07	5123770004	PENNSYLVANIA COMMUNICATIONS	03/08/85	COMPOSITION, PHOTOGRAPHY, TYPESETTING, LAYOUT & PRINTING OF 230,000 POSTAL PATRON NEWSLETTER	4,693.00
05-15	5129790021	POSTMASTER	03/08/85	OVERNIGHT DELIVERY OF OFFICE LEASE TO DISTRICT OFFICE IN WILKES-BARRE	10.75
05-15	5130560001	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/01/85-03/31/85	TELEPHONE SERVICE - DISTRICT OFFICE	239.92
05-15	5130560002	Do	03/04/85-04/03/85	TELEPHONE SERVICE - DISTRICT OFFICE	348.45
05-15	5130560003	Do	03/04/85-04/03/85	ATTN COMMUNICATIONS	72.44
05-15	5130860012	POSTMASTER	04/16/85	EXPRESS MAIL MATERIAL TO DISTRICT OFFICE IN WILKES-BARRE, PA	10.75
05-16	5133210004	BENCHMARK SYSTEMS	04/19/85	36 COMPUTER PRINTER RIBBONS @ \$3.50/EA	132.00
05-16	5133210002	PHILLIP STRUZERI	04/04/85-04/04/85	2 KEYS MADE FOR OFFICE	1.91
05-16	5133210001	Do	04/09/85-04/09/85	TRAVEL TO HAZELTON - RETURN 48 MILES AT 24¢ PER MILE	11.52
05-16	5133210003	Do	04/15/85-04/15/85	TRAVEL TO W.B. AIRPORT - RETURN TO W.B. DISTRICT OFFICE 28 MILES AT 24¢ PER MILE	6.72
05-16	5133210005	Do	03/01/85-03/31/85	TELEPHONE SERVICE DISTRICT OFFICE	287.67
05-20	5133520009	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/01/85-03/31/85	PHONE SERVICE FOR DISTRICT OFFICE (WILKES-BARRE, PA)	237.61
05-20	5133520008	GENERAL SERVICES ADMINISTRATION	04/29/85	SUPPLIES FOR 3M COPIER FOR DISTRICT (WILKES-BARRE, PA) OFFICE	86.90
05-22	5133500001	KEYSTONE BUSINESS PRODUCTS	02/13/85	TRAVEL WITHIN DISTRICT: KINGSTON/WILKES-BARRE STATION - 20 MILES @ 24 PER MILE	4.80
05-22	5133500002	PAUL E KANJORSKI	02/14/85	TRAVEL WITHIN DISTRICT: TO GENETTI'S IN WILKES-BARRE/VA HOSPITAL/WILKES-BARRE - 25 MILES @ 24 PER MILE	6.00
05-22	5133500003	Do	02/14/85	TRAVEL WITHIN DISTRICT: TO LUZERNE AND TO HAZLETON - 57 MILES @ 24 PER MILE	13.68
05-22	5133500004	Do	02/15/85	TRAVEL WITHIN DISTRICT: TO COURTHOUSE, WILKES-BARRE TO PITTSBURGH, TO HUGHESTOWN - 27 MILES @ 24 PER MI	6.48
05-22	5133500005	Do	02/17/85	TRAVEL WITHIN DISTRICT: TO GENETTI'S IN WILKES-BARRE TO LARKSVILLE TO HUDSON - 28 MILES @ 24 PER MILE	6.72
05-22	5133500006	Do	02/18/85	TRAVEL WITHIN DISTRICT: TO AVOCA AIRPORT - 14 MILES @ 24 PER MILE	3.36
05-22	5133500007	Do	02/22/85	TRAVEL WITHIN DISTRICT: IN NORTHUMBERLAND & IN WILKES-BARRE - 25 MILES @ 24 PER MILE	6.00
05-22	5133500008	Do	02/23/85	TRAVEL WITHIN DISTRICT: TO KOZYAK AND MINER'S MILLS IN WILKES-BARRE - 28 MILES @ 24 PER MILE	6.72
05-22	5133500009	Do	02/24/85	TRAVEL WITHIN DISTRICT: WILKES-BARRE TO PITTSBURGH ROUND TRIP - 28 MILES @ 24 PER MILE	6.72
05-22	5133500010	Do	02/25/85	TRAVEL WITHIN DISTRICT: FROM NANTICOKE TO THE SHERATON IN WILKES-BARRE & RETURN - 14 MILES @ 24 PER MI	3.36
05-22	5133500011	Do	02/26/85-02/28/85	TRAVEL FROM WILKES-BARRE TO WASHINGTON, DC & RETURN - 440 MILES @ 24 PER MILE	105.60
05-22	5133500012	Do	02/28/85	TRAVEL WITHIN WASHINGTON ON CONGRESSIONAL BUSINESS - 20 MILES @ 24 PER MILE	4.80
05-22	5133500013	Do	03/04/85	TRAVEL FROM WILKES-BARRE TO WASHINGTON, DC - 220 MILES @ 24 PER MILE	52.80
05-22	5133560006	Do	01/03/85-01/09/85	TRAVEL WITHIN D.C. ON CONGRESSIONAL BUSINESS 45 MILES AT 24¢/MI	10.80
05-22	5133560007	Do	01/09/85	TRAVEL FROM WASHINGTON TO WILKES-BARRE, PA (DISTRICT) 220 MILES AT 24¢/MI	52.80
05-22	51335600018	Do	01/11/85-01/12/85	TRAVEL WITHIN DISTRICT WILKES-BARRE TO BERWICK R/T 50 MI WILKES-BARRE TO AMERICAN LEGION R/T 64 @ 24¢	15.36
05-22	51335600019	Do	01/13/85-01/18/85	TVL WITHIN DISTRICT WILKES-BARRE R/T TO LITHUANIAN LITERARY ASSN R/T TO WOODLANDS 28 MI AT 24¢/MI	6.72
05-22	51335600020	Do	01/20/85	TRAVEL WITHIN DISTRICT: LARKSVILLE CC ROUND TRIP 14 MILES AT 24¢/MI	3.36
05-22	51335600008	Do	01/20/85	TRAVEL FROM WILKES-BARRE, PA TO WASHINGTON, DC 220 MI AT 24¢/MI	52.80
05-22	51335600004	Do	01/21/85	DINNER FOR MEMBER AND 3 VISITING CONSTITUENTS	89.22

05-22	5135600009	Do	01/21/85-01/22/85	TRAVEL WITHIN D.C. ON CONGRESSIONAL BUSINESS 10 MILES AT 24/MI	2.40
05-22	5135600021	Do	01/27/85	TRAVEL WITHIN DISTRICT FROM WILKES-BARRE TO WASHINGTON AND PITTSBURGH AND RETURN 28 MI AT 24/MI	6.72
05-22	5135600010	Do	01/28/85	TRAVEL FROM WILKES-BARRE, PA (DISTRICT) TO WASHINGTON, DC 220 MI AT 24/MI	52.80
05-22	5135600022	Do	01/28/85	TRAVEL WITHIN DISTRICT FROM WILKES-BARRE TO THE WOODLANDS AND RETURN 14 MI AT 24/MI	3.36
05-22	5135600011	Do	01/29/85-01/30/85	TRAVEL WITHIN D.C. ON CONGRESSIONAL BUSINESS 10 MILES AT 24/MI	2.40
05-22	5135600005	Do	01/31/85	TRAVEL FROM WASHINGTON TO WILKES-BARRE, PA (DISTRICT OFFICE) BY US AIR	86.00
05-22	5135600023	Do	01/31/85	TRAVEL WITHIN DISTRICT TO GM PLANT MEETING AND RETURN 14 MILES AT 24/MI	3.36
05-22	5135600024	Do	02/03/85	TRAVEL WITHIN DISTRICT TO DURYEA AND RETURN 28 MILES AT 24/MI	6.72
05-22	5135600002	Do	02/04/85	DINNER FOR MEMBER WHILE MEETING W/CONSTITUENTS	9.60
05-22	5135600012	Do	02/04/85	TRAVEL WITHIN DISTRICT TO DALLAS AND RETURN 24 MILES AT 24/MI	52.80
05-22	5135600025	Do	02/04/85	TRAVEL WITHIN DC ON CONGRESSIONAL BUSINESS 20 MILES AT 24/MI	4.80
05-22	5135600013	Do	02/05/85-02/07/85	TRAVEL FROM WASHINGTON TO WILKES-BARRE, PA (DISTRICT) 220 MILES AT 24/MI	4.80
05-22	5135600014	Do	02/07/85	TRAVEL WITHIN DISTRICT TO CAMELBACK AND RETURN 122 MILES AT 24/MI	52.80
05-22	5135600026	Do	02/08/85	TRAVEL WITHIN DISTRICT TO WOODLANDS AND RETURN 14 MILES AT 24/MI	29.28
05-22	5135600027	Do	02/08/85	TRAVEL WITHIN DISTRICT FROM WILKES-BARRE TO STATION, TO HAZLETON AND RTN 71 MI AT 24/MI	3.36
05-22	5135600028	Do	02/09/85	TRAVEL WITHIN DISTRICT WILKES-BARRE TO PITTSBURGH 42 MI AT 24/MI	17.04
05-22	5135600029	Do	02/10/85	TV WITHIN DISTRICT R/T FROM WILKES-BARRE TO HALLETON/PALMERTON & BACK WILKES-BARRE 114 MI AT 24/MI	10.08
05-22	5135600030	Do	02/12/85	MEMO SHEETS (1,000) #2325	27.36
05-22	5135600015	Do	02/18/85	TRAVEL FROM WILKES-BARRE, PA TO WASHINGTON 220 MILES AT 24/MI	52.80
05-22	5135600016	Do	02/19/85-02/21/85	TRAVEL WITHIN DC ON CONGRESSIONAL BUSINESS 20 MILES AT 24/MI	4.80
05-22	5135600017	Do	02/21/85	TRAVEL FROM WASHINGTON, DC TO WILKES-BARRE, PA (DISTRICT) 220 MILES AT 24/MI	52.80
05-22	5135600003	Do	03/12/85	LUNCH FOR MEMBER AND VISITING CONSTITUENT	8.00
05-22	5135600001	Do	04/24/85	COFFEE, CREAM, SUGAR FOR CONSTITUENTS	67.92
05-22	5140550003	Do	03/19/85-04/18/85	TELEPHONE EQUIP FOR DISTRICT OFFICE & PHONE WORK	1,844.46
05-22	5140550001	Do	04/30/85	250 CALLING CARDS, MCCUMBER #1789	37.00
05-22	5140550002	Do	05/02/85	4100 SCHEDULE CARDS (MAY 18) - #2046	92.50
05-24	5142750010	Do	04/30/85	SATELLITE TRANSMISSION TO TV STATION IN DISTRICT	110.00
05-24	5142750005	Do	05/08/85	(4) SCHEDULE CARDS FOR A TOTAL OF: 119,473 #2291	1,019.00
05-24	5142750001	Do	05/10/85	MEMO SHEETS (1,000) #2325	75.00
05-24	5142750006	Do	05/10/85-05/13/85	1,000 CARDS #2435, 64,900 CARDS #2466	547.00
05-24	5142750004	Do	04/01/85-04/30/85	DELIVERY OF NEWSPAPER AND SUBSCRIPTIONS TO DISTRICT OFFICE IN WILKES-BARRE, PA	49.50
05-24	5142750007	Do	05/02/85	CROSS REFERENCE DIRECTORY	90.00
05-24	5142750002	Do	04/01/85-04/30/85	PHONE SERVICE FOR DISTRICT OFFICE (WILKES-BARRE, PA)	52.16
05-24	5142750008	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS FOR WILKES-BARRE, PA (DISTRICT OFFICE)	3.87
05-24	5142750009	Do	04/01/85-04/30/85	TELEPHONE SERVICE FOR DISTRICT OFFICE (WILKES-BARRE)	410.52
05-31	5144200007	Do	04/03/85-04/18/85	MEMBER'S LUNCH AND WITH CONSTITUENTS	39.59
05-31	5144200003	Do	05/12/85	TRAVEL FROM LANCASTER TO WILKES-BARRE 132 MILES AT 20.5¢ PER MILE	62.00
05-31	5144200004	Do	05/12/85-05/13/85	TRAVEL WITHIN WILKES-BARRE 26 MILES AT 20.5¢ PER MILE	27.06
05-31	5144200006	Do	05/13/85	LODGING WHILE IN DISTRICT	5.33
05-31	5144200005	Do	05/13/85	WILKES-BARRE TO DC 241 MILES AT 20.5¢ PER MILE	31.80
05-31	5144200008	Do	02/01/85-02/28/85	LUNcheon/MEETING WITH 20 CONSTITUENTS & MEMBER	49.41
05-31	5148470003	Do	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	136.85
05-31	5148820042	Do	05/11/85	LOCAL TOLL SERVICE	92.73
05-31	5149510001	Do	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	4.63
05-31	5149510002	Do	04/01/85-04/30/85	AIR TRAVEL FROM WASHINGTON TO WILKES-BARRE, PA (DISTRICT OFFICE)	4.38
05-31	5149510005	Do	05/11/85	DINNER WHILE IN WILKES-BARRE, PA (DISTRICT OFFICE)	7.48
05-31	5149510009	Do	05/12/85	LODGING WHILE IN DISTRICT	32.30
05-31	5149510010	Do	05/12/85	CAB FARE FROM HOTEL TO DISTRICT OFFICE IN WILKES-BARRE, PA	2.50
05-31	5149510008	Do	05/13/85	REFRESHMENTS WITH CONSTITUENTS (SOCIAL SECURITY MEETING)	18.82
05-31	5149510006	Do	05/17/85	LODGING & MEALS WHILE IN DISTRICT	47.94
05-31	5149510007	Do	05/18/85	TRAVEL FROM WILKES-BARRE (DISTRICT OFFICE) TO WASH, DC	54.00
05-31	5149510003	Do	05/17/85-05/18/85	TRAVEL ROUND TRIP FROM WASHINGTON TO WILKES-BARRE, PA (DISTRICT OFFICE) - 458 MILES @ 20.5¢ PER MILE	93.89

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5149510004	RICHARD I SHUDAK	05/14/85	TRAVEL FROM WILKES-BARRE TO PHILADELPHIA & RETURN - 203 MILES @ 20.5¢ PER MILE PLUS TOLL CHARGES		45.42
05-31	5149890308	BOROUGH OF KULPPOINT	05/01/85-05/30/85	RENT 900 SPRUCE ST KULPPOINT, PA 17834		150.00
05-31	5149890307	TEN EAST SOUTH STREET COMPANY	05/01/85-05/30/85	RENT 10 E SOUTH ST WILKES-BARRE, PA 18701		1,200.00
05-31	5150060007	CHESSPAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE		137.56
05-31	5150060011	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE		325.56
05-31	5150060051	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85			5,125.12
05-31	5159210017	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85			1,718.85
06-07	5158650006	JAMES E BURNS	05/24/85	R/T BY PVT AUTO FM WILKES-BARRE TO DUSHORE, PA TO PICK UP PARCEL @ SULLIVAN REVIEW NEWSPAPER 10¢ @ 205		21.32
06-07	5158650002	GREATER PITTSFON	05/20/85	STAFF MEMBER PHILLIP STRUZZERI TO ATTEND DINNER/MTG WITH CHAMBER OF COMMERCE & CONSTITUENTS. 1 WASHINGTON NEWSMEDIA DIRECTORY		20.00
06-07	5158650003	HUDSON'S DIRECTORY	05/14/85	SERVICES FOR CLEANING AND SUPPLIES FOR DISTRICT OFFICE (WILKES-BARRE, PA)		91.24
06-07	5158650001	JOAN PRESTASH	05/01/85-05/31/85	ROUND TRIP TRAVEL IN PRIVATE AUTO FROM WASHINGTON TO WILKES-BARRE, PA 465 MILES AT .205/MILE		100.00
06-07	5158650004	REBECCA E MCCUMBER	05/20/85-05/22/85	ROUND TRIP TRAVEL IN PRIVATE AUTO FROM WASHINGTON TO WILKES-BARRE, PA 465 MILES AT .205/MILE		95.33
06-07	5158650005	Do	05/24/85	TAXI FARE TO JAPANESE EMBASSY (ROUND TRIP)		6.00
06-07	5158650007	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/04/85-05/03/85	TELEPHONE SERVICE FOR WILKES-BARRE, PA OFFICE		193.32
06-07	5158650008	Do	04/04/85-05/03/85	AT&T COMMUNICATIONS CHARGES FOR WILKES-BARRE, PA OFFICE		50.81
06-12	5157450003	JAMES H GAVIN	05/29/85	TRAVEL IN DISTRICT 60 MILES AT 20.5¢/MILE		12.30
06-12	5157450002	Do	05/29/85-05/29/85	ROUND TRIP 440 MILES AT .20/MILE PLUS TOLLS		90.60
06-12	5157450001	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE (WILKES-BARRE)		83.37
06-17	5165800016	POSTMASTER	04/02/85	EXPRESS MAIL PASSPORT TO CONSTITUENT		10.75
06-18	5163450001	KENNETH KIRCHNER	05/24/85-05/24/85	MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		12.00
06-18	5164430022	AT&T INFORMATION SYSTEMS	04/18/85-05/23/85	TELEPHONE EQUIPMENT FOR KULMONT OFFICE, WILKES-BARRE OFFICE		233.21
06-18	5164430027	BILL KOCH	04/15/85-05/31/85	COFFEE, MILK, SUGAR, PAPER CUPS FOR DISTRICT OFFICE CONSTITUENTS		38.40
06-18	5164430023	DAVID R RAMAGE	06/04/85-06/05/85	6,060 CHESHIRE LABELS ON ENV. #555 6,100 2 PG. LTR/REPRINT #496, 12,000 VETERANS UPDATE #469		452.35
06-18	5164430024	GMAC	04/01/85-04/30/85	LEASE FOR AUTOMOBILE USED BY MEMBER (APRIL)		376.04
06-18	5164430021	Do	05/01/85-05/31/85	LEASE FOR AUTOMOBILE USED BY MEMBER (MAY)		376.04
06-18	5164430025	WILLIAM ROBERT HALL	06/02/85-06/04/85	TVL BY PVT AUTO FROM WASH TO PHILA ON OFFICIAL BUSINESS & RTN TO WASH 310 MI AT .205/MI PLUS PLS		69.05
06-18	5164430026	MICHAEL PORTER RADWAY	06/03/85-06/04/85	EXPENSE FOR 1 WAY TRIP FROM PHILA TO WASHINGTON, DC - LEASED AUTO, TAXI, PARKING & TOLLS		13.75
06-18	5164430020	THE SULLIVAN REVIEW	06/01/85-06/01/86	SUBSCRIPTION TO NEWSPAPER FOR 1 YEAR		13.50
06-18	5165400001	KENNETH KIRCHNER	05/22/85-05/23/85	ROUND TRIP TRAVEL BY PRIVATE AUTO TOBTHANNA, PA FROM WASHINGTON, DC 575 MILES AT .205/MILE		117.88
06-20	5169680009	DAVID R RAMAGE	06/12/85	226,000 QUESTIONNAIRES		2,386.00
06-20	5169680013	FEDERAL EXPRESS CORP	05/31/85	SHIP 6,000 LABELS FROM MARK DATA TO WASHINGTON OFFICE		25.00
06-20	5169680010	PA CAT FUND	02/01/85-02/01/86	PA CATASTROPHIC LOSS TRUST FUND		5.00
06-20	5169680011	Do	05/01/85-05/31/85	TELEPHONE SERVICE FOR WILKES-BARRE, PA OFFICE		500.25
06-20	5169680012	Do	05/01/85-05/31/85	AT&T CHARGES FOR WILKES-BARRE OFFICE		54.77
06-20	5169680011	Do	05/01/85-05/31/85	TELEPHONE SERVICE FOR KULPPOINT, PA OFFICE		47.47
06-20	5169680012	Do	06/01/85-06/30/85	SUBSCRIPTION TO NEWSPAPER		6.40
06-20	5169680001	THE TIMES-NEWS	05/01/85-05/31/85	FTS CHARGES FOR KULPPOINT, PA OFFICE		81.27
06-21	5170720001	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS CHARGES FOR WILKES-BARRE, PA OFFICE		262.31
06-21	5170720002	Do	05/04/85-06/03/85	PHONE SERVICE FOR WILKES-BARRE, PA OFFICE		173.86
06-21	5170720003	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/04/85-06/03/85	AT&T SERVICE FOR WILKES-BARRE, PA OFFICE		36.97

06-24	5168610002	AUTOMATED OFFICE PRODUCTS, INC.	06/05/85	141.00
06-24	5168610003	DAVID R RANAGE	06/10/85	1,666.00
06-24	5168610001	GMAC	06/25/85	376.04
06-25	5175220009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	164.85
06-25	5175430012	Do	03/01/85-03/31/85	91.68
06-25	5175220028	Do	03/01/85-03/31/85	10.31
06-25	5176540011	Do	03/01/85-03/31/85	203.30
06-27	5176530031	HOUSE RECORDING STUDIO	03/01/85-03/31/85	44.50
06-27	5177890312	BOROUGH OF KULPMONT	06/01/85-06/30/85	150.00
06-27	5177890311	TEN EAST SOUTH STREET COMPANY	06/01/85-06/30/85	1,200.00
06-30	5179900352	(EQUIPMENT ALLOWANCE CHARGED)	(10.43)	
06-30	5182220037	(STATIONERY ALLOWANCE CHARGED)		1,045.78

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	89,437.29
<b>EXPENSES</b>	
OFFICIAL EXPENSES OF MEMBERS	49,099.02

**ADJUSTMENTS/REFUNDS  
EXPENSES**

04-17	5140990018	SHEDRATON INN	03/11/85	( 60.00)
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**EXPENDITURES FOR 2ND QUARTER  
EXPENSES**

REFUND DUE TO DUPLICATE PAYMENT	( 60.00)
OFFICIAL EXPENSES OF MEMBERS	( 60.00)
<b>TOTAL</b>	<b>139,446.31</b>

**OFFICE OF THE HON. MARCY KAPTUR**

**SALARIES**

ANAYLA, LUISA M	04/01/85-06/30/85	3,897.54
ANGUILLA, FAUSTO C	04/01/85-06/30/85	4,070.76
BLAUFEUSS, JOHN A	06/24/85-06/30/85	226.33
CAREY, STEPHANIE B	04/01/85-06/30/85	3,593.25
CURRY, JEFFREY D	04/01/85-06/30/85	5,750.01
GROSSMAN, JOHN C W	04/01/85-06/30/85	2,700.01
HADDAD, GENE M	04/01/85-06/30/85	3,249.99
HOKE, ROBERT E	05/07/85-06/15/85	910.00
KAISER, HARRY	04/01/85-06/30/85	7,732.26
KATICH, STEVE J, III	04/01/85-06/30/85	999.99
KERY, PATRICIA A	06/07/85-06/30/85	6,999.99
LASKI, MARIA R	04/01/85-06/30/85	776.00
LASKI, ARTHUR C, III	04/01/85-06/30/85	3,375.00
MASTROIANNI, THEODORE W	04/01/85-06/30/85	12,471.99
OLSEN, NORMA	04/01/85-06/30/85	3,375.00
POTTS, LINDSAY V	04/01/85-06/30/85	5,692.50
SHORT, SUSAN P	04/01/85-06/30/85	5,410.26
SKAFF, PATRICIA A	04/01/85-06/30/85	3,900.01
SOLOMON, SANDRA B	04/01/85-04/22/85	3,902.73
SZYMIANSKI, KAREN A	04/01/85-06/30/85	1,466.67
VANDER HAAR, JANE E	04/01/85-06/30/85	6,390.99
		4,079.49

SECRETARY/RECEPTIONIST	
RESEARCH ASSISTANT	
D.C. INTERN	
CASEWORKER	
LEGISLATIVE ASSISTANT	
TEMPORARY EMPLOYEE	
STAFF ASSISTANT/DISTRICT	
D.C. INTERN	
SPECIAL ASSISTANT	
STAFF ASSISTANT-DISTRICT	
LEGISLATIVE DIRECTOR	
LBI CONGRESSIONAL INTERN	
STAFF ASSISTANT	
CHIEF OF STAFF/ADMIN ASST	
OFFICE MANAGER	
ASSISTANT PRESS SECRETARY	
LEGISLATIVE ASSISTANT	
STAFF ASSISTANT	
TEMPORARY EMPLOYEE	
DISTRICT MANAGER	
STAFF ASSISTANT	





04-17	5102440014	Do	03/22/85	REIMB FOR PARKING FEE WHILE ATTENDING MEETING AT THE LUCAS COUNTY HEALTH DEPT. IN LIEU OF MEMBER	4.00
04-18	5100850010	THEODORE W MASTROIANNI	02/20/85	REIMBURSEMENT FOR LUNCHEON MEETING WITH CONSTITUENTS	38.32
04-18	5100850001	LINDSAY V POTTS	03/07/85	REIMBURSEMENT FOR MILEAGE FOR DRIVING MEMBER FROM DETROIT AIRPORT - 120 MILES @ .24 PER MILE	28.80
04-18	5100850002	Do	03/18/85	REIMBURSEMENT FOR MILEAGE TO DRIVE MEMBER TO DETROIT AIRPORT - 120 MILES @ .24 PER MILE	28.80
04-18	5100850012	SUSAN P SHORT	01/22/85	REIMBURSEMENT FOR CAB FARE TO CAPTOL HILTON Kc REPRESENT MEMBER AT CONSTITUENT BREAKFAST	2.00
04-18	5100850013	Do	02/21/85-02/23/85	REIMBURSEMENT FOR ATTENDANCE TO CFS ADVANCED LEGISLATIVE INSTITUTE	60.00
04-18	5100850014	Do	03/12/85	REIMBURSEMENT FOR MILEAGE TO REPRESENT MEMBER - 12 MILES @ .24 PER MILE	2.88
04-18	5100850008	PATRICIA A SKAFF	03/15/85	REIMB FOR DRIVING MEMBER TO MEETING & DELIVERING MATERIALS TO MEMBER'S HOME - 37 MILES @ .24 PER MILE	8.88
04-18	5100850009	Do	03/18/85	REIMBURSEMENT FOR DELIVERING MATERIALS TO MEMBER'S HOME - 12 MILES @ .24 PER MILE	2.88
04-18	5100850022	KAREN A SZYMANSKI	01/21/85	REIMBURSEMENT FOR MILEAGE TO ATTEND MTG AT OREGON CHAMBER OF COMMERCE IN LIEU OF MEMBER - 31 MI @ .24c	7.44
04-18	5100850023	Do	01/22/85	REIMBURSEMENT FOR MILEAGE TO ATTEND MEETING WITH GOV CELESTE AND MEMBER - 43 MILES @ .24 PER MILE	10.32
04-18	5100850024	Do	01/31/85	REIMBURSEMENT FOR MILEAGE TO DELIVER MATERIALS TO MEMBER - 14 MILES @ .24 PER MILE	3.36
04-18	5100850015	Do	02/08/85	REIMBURSEMENT FOR MILEAGE FOR MEETING WITH MEMBER AT CHAMBER OF COMMERCE - 21 MILES @ .24 PER MILE	5.04
04-18	5100850016	Do	02/09/85	REIMBURSEMENT FOR MILEAGE FOR MEETING OF DISTRICT 2 OF OHIO BPW WITH MEMBER - 13 MILES @ .24 PER MILE	3.12
04-18	5100850017	Do	02/18/85	REIMBURSEMENT FOR MILEAGE FOR MEETING WITH MEMBER ON LBJ INTERNSHIP AT MAIN LIBRARY - 15 MILES @ .24c	3.60
04-18	5100850018	Do	02/20/85	REIMBURSEMENT FOR MILEAGE FOR MEETING AT RSVP IN LIEU OF MEMBER - 12 MILES @ .24 PER MILE	2.88
04-18	5100850019	Do	02/20/85	REIMBURSEMENT FOR MILEAGE FOR ANNUAL MEETING OF CHAMBER IN LIEU OF MEMBER - 15 MILES @ .24 PER MILE	3.60
04-18	5100850020	Do	02/21/85	REIMBURSEMENT FOR MILEAGE TO MTG WITH PRESIDENT OF LOURDES COLLEGE IN LIEU OF MEMBER - 28 MILES @ .24c	6.72
04-18	5100850021	Do	02/22/85	REIMBURSEMENT FOR MILEAGE FOR DEDICATION OF UT CADD-CAM LAB WITH MEMBER - 24 MILES @ .24 PER MILE	5.76
04-18	5100850003	Do	03/06/85	REIMBURSEMENT FOR MILEAGE TO TASBA MEETING IN LIEU OF MEMBER - 15 MILES @ .24 PER MILE	3.60
04-18	5100850004	Do	03/07/85	REIMBURSEMENT FOR MILEAGE TO HOME HEALTH CARE MTG AT ACADEMY OF MEDICINE IN LIEU OF MBR - 22 MI @ .24c	5.28
04-18	5100850005	Do	03/08/85	REIMBURSEMENT FOR MILEAGE TO MEETING WITH LUCAS COUNTY PLANNING COMM WITH MEMBER - 21 MILES @ .24 P/M	5.04
04-18	5100850006	Do	03/11/85	REIMBURSEMENT FOR MILEAGE TO MEETING WITH MEMBER (SEA BPW) - 8 MILES @ .24 PER MILE	1.92
04-18	5100850007	Do	03/13/85	REIMB FOR MILEAGE W/LUCAS COUNTY RURAL DEVELOP COMM IN LIEU OF MBR & DAW MTG IN LIEU OF MBR/20 MI @ .24	4.80
04-18	5100850025	MELANNE VERVEER	01/11/85-01/27/85	REIMBURSEMENT FOR PHONE CALLS TO THE DISTRICT FROM HOME PHONE	19.21
04-18	5100850011	Do	02/03/85-03/03/85	REIMBURSEMENT FOR PHONE CALLS IN BEHALF OF THE MEMBER (FROM HOME AS WELL AS OTHER LOCATION)	35.70
04-22	5108410006	GENE W HADDAD	03/06/85-03/30/85	REIMB FOR MILEAGE IN THE DISTRICT 48 MILES AT .24	11.52
04-22	5108410003	THEODORE W MASTROIANNI	03/31/85-04/02/85	REIMB FOR MEALS & HOTEL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	160.79
04-22	5108410005	LINDSAY V POTTS	03/29/85	REIMB FOR MISCELLANEOUS OFFICE SUPPLIES	12.67
04-22	5108410004	Do	03/29/85-04/01/85	REIMB FOR MILEAGE IN THE DISTRICT W/MEMBER 97 MILES AT .24	23.28
04-22	5108410002	PATRICIA A SKAFF	04/02/85	40 MI AT .24 MEMBER TO A.P. IN THE DISTRICT	9.60
04-22	5108410001	Do	04/04/85	REIMB FOR MILEAGE IN THE DISTRICT FOR OFFICIAL BUSINESS 127 MILES AT .24	30.48
04-25	5113710003	HARRY KAISER	04/09/85-04/12/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	50.63
04-25	5113710002	Do	03/15/85-03/16/85	REIMBURSEMENT FOR CAR RENTAL GAS AND PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	161.18
04-26	5116550014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	REIMBURSEMENT FOR PHONE CALLS TO THE DISTRICT FROM HOME PHONE	7.37
04-26	5116550011	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	150.02
04-29	5112700001	AMBASSADOR PRINTING	04/01/85	PRINTING OF NEWSLETTER AND QUESTIONNAIRES	8,470.00
04-29	5112700001	NORMA OLSEN	04/09/85	REIMBURSEMENT FOR LUNCHEON MEETING WITH CONSTITUENTS	41.00
04-29	5112700010	WESTPARK TRAVEL SERVICE	01/14/85-01/19/85	AIRFARE ROUND TRIP FROM DC TO THE DISTRICT FOR HARRY KAISER DC DETROIT-DC	178.00
04-29	5112700011	Do	01/19/85	AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (DETROIT) FOR THE MEMBER	55.00
04-29	5112700012	Do	01/22/85-01/24/85	AIRFARE ROUND TRIP FROM DC TO DETROIT (THE DISTRICT) FOR THE MEMBER	178.00
04-29	5112700013	Do	02/01/85-02/04/85	AIRFARE ROUND TRIP FROM DC TO DETROIT (THE DISTRICT) FOR THE MEMBER	184.00

STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date

Voucher No.

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. MARCY KAPTUR—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
04-29	5112700005	Do	02/07/85	AIRFARE FROM WASHINGTON, DC TO DISTRICT FOR THE MEMBER	89.00
04-29	5112700006	Do	02/10/85-02/16/85	AIRFARE ROUND TRIP FROM WASHINGTON TO DISTRICT FOR HARRY KAISER DC-DETROIT-DC	178.00
04-29	5112700007	Do	02/11/85-02/12/85	AIRFARE ROUND TRIP FROM WASHINGTON TO DISTRICT FOR TED MASTROIANNI DC-DETROIT-DC	178.00
04-29	5112700008	Do	02/18/85	AIRFARE FROM DISTRICT TO WASHINGTON, DC FOR THE MEMBER DETROIT-DC	85.00
04-29	5112700009	Do	02/21/85-02/25/85	AIRFARE FROM WASHINGTON, DC TO THE DISTRICT FOR MEMBER ROUND TRIP DC-DETROIT-DC	178.00
04-29	5112700010	Do	03/07/85-03/11/85	AIRFARE ROUND TRIP WASHINGTON, DC TO THE DISTRICT FOR THE MEMBER DC-DETROIT-DC	178.00
04-29	5112700011	Do	03/28/85-04/02/85	AIRFARE ROUND TRIP FROM WASH. DC TO DISTRICT FOR MEMBER DC-TOLEDO-DC	220.00
04-29	5112700012	Do	03/31/85-04/02/85	AIRFARE ROUND TRIP FROM WASH. DC TO DISTRICT FOR TED MASTROIANNI DC-DET-DC	178.00
04-30	5120900323	(EQUIPMENT ALLOWANCE CHARGED) (STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		5,272.82
04-30	5121330038	WESTPARK TRAVEL SERVICE	04/01/85-04/30/85		(134.94)
05-03	5115460001	Do	04/04/85		89.00
05-03	5116340002	CONGRESSIONAL HUMAN RIGHTS CAUCUS	04/09/85-04/12/85	AIRFARE ONE WAY FROM WASHINGTON, DC TO THE DISTRICT (DETROIT) FOR THE MEMBER	187.00
05-03	5116340001	NATIONAL NEWS AGENCY	01/01/85-12/31/85	AIRFARE ROUND TRIP WASHINGTON, DC TO THE DISTRICT (DETROIT) FOR HARRY KAISER	250.00
05-03	5116340027	ROLL CALL	01/01/85-06/30/85	MEMBERSHIP DUES FOR 1985	164.25
05-06	5120710018	THEODORE W MASTROIANNI	02/11/85	SUBSCRIPTION TO THE NEW YORK TIMES, THE WALL STREET JOURNAL & THE WASHINGTON POST	15.00
05-06	5120710019	PATRICIA A SKAFF	01/11/85-04/15/85	SUBSCRIPTION TO ROLL CALL	48.15
05-06	5120710018	Do	04/17/85	REIMBURSEMENT FOR CAR RENTAL IN DISTRICT FOR OFFICIAL BUSINESS	23.04
05-08	5127510015	DAVID R RAMAGE	03/18/85	PLEASE REIMBURSE FOR MILEAGE W/ MEMBER IN THE DISTRICT FOR OFFICIAL BUSINESS 96 MILES @ .24	5.06
05-08	5127510017	Do	03/21/85	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL BUSINESS FOR THE DISTRICT OFFICE	103.75
05-08	5127510018	Do	03/25/85	PRINTING SERVICES	194.00
05-08	5127510018	Do	03/25/85	PRINTING SERVICES	13.25
05-08	5127510019	Do	03/26/85	PRINTING SERVICES	32.00
05-08	5127510012	Do	03/27/85	PRINTING SERVICES	195.00
05-08	5127510013	Do	04/05/85	PRINTING SERVICES	21.20
05-08	5127510014	Do	04/08/85	PRINTING SERVICES	37.00
05-08	5127510007	FEDERAL EXPRESS CORP	04/15/85-04/18/85	PRINTING SERVICES	112.95
05-08	5127510008	Do	03/08/85-03/13/85	EXPRESS MAIL SERVICE	72.00
05-08	5127510009	Do	03/14/85-03/15/85	EXPRESS MAIL SERVICE	38.00
05-08	5127510009	Do	03/28/85-03/29/85	EXPRESS MAIL SERVICE	189.00
05-08	5127510010	Do	03/28/85-04/01/85	EXPRESS MAIL SERVICE	22.00
05-08	5127510011	Do	04/10/85-04/11/85	EXPRESS MAIL SERVICE	39.00
05-08	5127510002	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	DISTRICT OFFICE TELEPHONE SERVICE	516.65
05-08	5127510002	Do	03/01/85-03/31/85	DISTRICT OFFICE TELEPHONE SERVICE	401.55
05-08	5127510022	HOUSE OF REPRESENTATIVES RESTAURANT	01/24/85	MEMBER'S LUNCHEON WITH TOLEDO GOVERNMENT OFFICIALS	96.88
05-08	5127510005	MARCY KAPTUR	01/04/85	CAR RENTAL DC TO TOLEDO	124.57
05-08	5127510004	Do	02/01/85-02/04/85	CAB FARES TO AND FROM AIRPORTS	19.50
05-08	5127510006	STEVE J. KATICH	02/26/85	CAB FARE FROM NATIONAL AIRPORT TO LONGWORTH BUILDING	9.00
05-08	5127510020	METROPOLITAN MESSENGER SERVICE	03/15/85	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS -46 MILES @ .24 PER MILE	11.04
05-08	5127510021	JEFFREY D. CURRY	02/28/85-04/16/85	MESSENGER SERVICES	42.00
05-14	5129420001	KAREN A SZYMANSKI	05/16/85-05/16/86	FOR ONE YEAR SUBSCRIPTION TO THE TOLEDO JOURNAL	25.00
05-14	5129420002	THEODORE W MASTROIANNI	04/30/85	REIMB FOR CAB FARES INCURRED ON OFFICIAL BUSINESS FOR THE MEMBER	7.60
05-15	5130550004	LINDSAY V POTTS	04/09/85-04/17/85	REIMB FOR MILEAGE IN THE DISTRICT ON OFFICIAL BUSINESS 97 MILES AT .24	23.28
05-15	5130550005	Do	05/01/85	REIMBURSEMENT FOR BUSINESS LUNCHEON WITH A CONSTITUENT	14.50
05-15	5130550005	Do	04/25/85-04/26/85	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 77 MILES @ .24 PER MILE	18.48

05-15	5130560006	PATRICIA A SKAFF.....	04/25/85	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER - 283 MILES @ .24 PER MILE	67.92
05-15	5134510001	FAUSTO C ANGUILLA.....	05/02/85-05/04/85	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER - 331 MILES @ .24 PER MILE	60.00
05-22	5135500014	GENE W HADDAD	05/01/85-05/02/85	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS TO REPRESENT MEMBER - 331 MILES @ .24 PER MILE	79.44
05-22	5135500015	HARRY KAISER	05/07/85	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	10.60
05-22	5135500017	LINDSAY V POTTS	05/01/85	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS IN DISTRICT - 27 MILES @ .24 PER MILE	6.48
05-22	5135500016	PATRICIA A SKAFF	05/02/85-05/06/85	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 263 MILES @ .24 PER MILE	63.12
05-28	5141840007	POSTMASTER	05/03/85	STAMPS (5 ROLLS)	110.00
05-31	5144220007	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGES	2,943.96
05-31	5148820004	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	4,090.00
05-31	5149660006	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT TOLEDO, OH, DISTRICT OFFICE	25.00
05-31	5150520014	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	577.50
05-31	5150810014	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	33.00
05-31	5151900321	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,437.25
05-31	5154210038	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,443.02
06-17	5165800018	POSTMASTER	05/10/85	POSTAGE	29.00
06-18	5165540005	AMBASSADOR PRINTING	05/13/85	PRINTING SERVICES	100.00
06-18	5165540010	CONGRESSIONAL POPULIST CAUCUS	03/12/85	MEMBERSHIP DUES FOR 1985	14.00
06-18	5165540022	FEDERAL EXPRESS CORP.	05/02/85	EXPRESS MAIL SERVICE	25.00
06-18	5165540023	Do	05/03/85	EXPRESS MAIL SERVICE	24.00
06-18	5165540024	Do	05/15/85	EXPRESS MAIL SERVICE	28.00
06-18	5165540025	Do	05/06/85	PRESS DIRECTORY	67.00
06-18	5165540012	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	DISTRICT OFFICE TELEPHONE SERVICE	621.28
06-18	5165540009	HARRY KAISER.....	05/16/85	REIMBURSEMENT FOR HOTEL IN DISTRICT	50.40
06-18	5165540006	Do	05/16/85-05/20/85	REIMBURSEMENT FOR CAR RENTAL, GAS AND PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	146.43
06-18	5165540008	Do	05/16/85-05/20/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS WHILE IN THE DISTRICT	58.87
06-18	5165540014	MARCY KAPTUR	04/04/85-05/21/85	REIMBURSEMENT FOR CABS RE. TRIPS TO/FROM DISTRICT	61.20
06-18	5165540013	STEVE J KATICH	05/20/85	REIMBURSEMENT FOR MILEAGE IN TOLEDO - 46 MILES @ 20.5¢ PER MILE	9.43
06-18	5165540011	THEODORE W WASTROJANNI	05/30/85	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 78 MILES @ 20.5¢ PER MILE	15.99
06-18	5165940001	Do	05/04/85	REIMBURSEMENT FOR TELEPHONE CALLS PLACED IN BEHALF OF MEMBER	12.67
06-18	5165940002	Do	05/13/85	REIMBURSEMENT FOR LUNCHEON WITH CONSTITUENTS	33.68
06-18	5165940003	Do	05/17/85	REIMBURSEMENT FOR LUNCHEON IN DISTRICT	8.50
06-18	5165940004	Do	05/08/85-05/15/85	MESSENGER SERVICES	12.50
06-18	5165940026	METROPOLITAN MESSENGER SERVICE	05/24/85	REIMBURSEMENT FOR AIRPORT PARKING FOR OFFICIAL BUSINESS IN DISTRICT	2.00
06-18	5165540015	PATRICIA A SKAFF	05/24/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT TO/FROM A/P W/MEMBER - 120 MILES @ 20.5¢	24.60
06-18	5165540018	Do	05/24/85	REIMBURSEMENT FOR POSTAGE FOR USE IN DISTRICT	5.06
06-18	5165540016	Do	05/28/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT WITH MEMBER - 55 MILES @ 20.5¢ PER MILE	11.28
06-18	5165540019	KAREN A SZYMANSKI	05/17/85-05/31/85	REIMBURSEMENT FOR MILEAGE IN THE DISTRICT FOR OFFICIAL BUSINESS - 94 MILES @ 20.5¢ PER MILE	19.27
06-18	5165540020	Do	06/03/85	REIMBURSEMENT FOR PARKING FOR MEETING IN DISTRICT W/MEMBER	16.81
06-18	5165540011	THE SUBURBAN PRESS	06/01/85-06/30/85	SUBSCRIPTION RENEWAL TO THE SUBURBAN PRESS	2.25
06-20	5168740005	LINDSAY V POTTS	05/03/85	REIMBURSEMENT FOR PURCHASE OF FILM FOR PHOTO WITH CONSTITUENTS	2.39
06-20	5168740006	Do	05/04/85-05/18/85	REIMBURSEMENT FOR PURCHASE OF FILM W/MEMBER 91 MILES @ .205	18.56
06-20	5168740001	PATRICIA A SKAFF	05/09/85	REIMBURSEMENT FOR LUNCH WITH CONSTITUENTS OF RAILROAD TASK FORCE	8.50
06-20	5168740002	Do	05/09/85-05/13/85	REIMBURSEMENT FOR MILEAGE IN THE DISTRICT - TO/FROM AP/W MEMBER 245 MI @ .205	50.23
06-20	5168740003	Do	05/11/85	45 MILES @ .205/MI TRAVEL W/MEMBER	9.23
06-20	5168740004	Do	05/21/85	REIMBURSEMENT FOR MILEAGE IN THE DISTRICT TO/FROM A/P WITH MEMBER 120 MILES @ .205	24.60
06-21	5170720005	GENE W HADDAD	05/29/85-06/08/85	REIMBURSEMENT FOR DISTRICT MILEAGE ON OFFICIAL BUSINESS TO REPRESENT MEMBER 19 MILES @ .205	3.90
06-21	5170720014	LINDSAY V POTTS	05/28/85	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS W/MEMBER 36 MILES @ .205	7.38
06-21	5170720015	Do	06/01/85	REIMBURSEMENT FOR MILEAGE IN DISTRICT WHILE DRIVING MEMBER TO THREE SEPARATE MEETINGS 53 MILES @ .205	10.87
06-21	5170720006	PATRICIA A SKAFF	06/03/85	REIMBURSEMENT FOR MILEAGE FOR DRIVING MEMBER IN DISTRICT TO DETROIT AIRPORT 120 MILES @ .205	24.60

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
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LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.  
OFFICE OF THE HON. MARCY KAPTUR—Cont.

06-21	5170720009	WESTPARK TRAVEL SERVICE	04/25/85-04/29/85	AIRFARE ROUND TRIP WASHINGTON, DC TO DETROIT (DISTRICT) FOR THE MEMBER	178.00
06-21	5170720010	Do	05/02/85-05/06/85	AIRFARE ROUND TRIP WASHINGTON, DC TO DETROIT (DISTRICT) FOR THE MEMBER	187.00
06-21	5170720011	Do	05/09/85-05/13/85	AIRFARE ROUND TRIP WASHINGTON, DC TO DETROIT (DISTRICT) FOR THE MEMBER	187.00
06-21	5170720007	Do	05/16/85-05/20/85	ROUND TRIP AIRFARE WASH, DC TO DETROIT (DISTRICT) FOR HARRY KAISER	178.00
06-21	5170720012	Do	05/16/85-05/21/85	AIRFARE ROUND TRIP WASHINGTON, DC TO DETROIT (DISTRICT) FOR MEMBER	178.00
06-21	5170720008	Do	05/17/85-05/17/85	AIRFARE WASH, DC TO TOLEDO, DET-DC (DISTRICT) FOR TED MASTROIANNI	220.00
06-21	5170720013	Do	05/29/85	AIRFARE DETROIT TO DC FOR MEMBER	89.00
06-25	5175580014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	143.47
06-25	5175830014	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	7.56
06-25	5176510014	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	195.62
06-30	5179003322	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-12/31/84		( 775.20)
06-30	5179003323	Do	06/01/85-06/30/85		2,068.11
06-30	5182220017	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		362.62
06-30	5182540022	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		3.25
06-30	5182950006	(EQUIPMENT ALLOWANCE CHARGED)	06/30/85		( 710.60)

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	776.00
MEMBERS CLERK HIRE	94,294.76

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,597.84
<b>TOTAL</b>	<b>142,668.60</b>

OFFICE OF THE HON. JOHN R KASICH

SALARIES

RINGOL, MECHMET SELIM	3,458.33
ROHN, CRAIG S	3,750.00
CHEMERSKY, CHRISTINE A	3,500.01
CLINE, HELEN D	1,125.00
CUTHBERTSON, BRUCE A	8,250.00
FREY, KATHERINE L	5,750.01
HARNE, HENRY A	6,000.00
HAPPER, PAMELA E	840.00
JANLIN, JAMES V	3,750.00
JONES, BRADLEY R	1,660.00
KUNKEL, ERIC B	6,249.99
LOFGREN, MICHAEL S	9,989.99
MAY, RICHARD E	1,250.00
SAUER, MICHAEL H	588.00
STEPHENSON, ELIZABETH W	

LEGISLATIVE CORRESPONDENT	
LEGISLATIVE CORRESPONDENT	
SECRETARY-RECEPTIONIST	
PART-TIME EMPLOYEE	
PRESS SECRETARY	
EXECUTIVE ASSISTANT	
ECONOMIC LEGISLATIVE ASSISTANT	
CASEWORKER	
D.C. INTERN	
LEGISLATIVE CORRESPONDENT	
D.C. INTERN	
ACTING DEFENSE LEGISLATIVE ASST	
LEGISLATIVE DIRECTOR	
CASEWORKER	
D.C. INTERN	

TESTA, SALLY A.	04/01/85-06/30/85	CASEWORKER	5,750.01																																										
THIBAUT, DONALD G.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	15,000.00																																										
TIBERI, PATRICK J.	04/01/85-04/11/85	PART-TIME EMPLOYEE	305.56																																										
Do	04/12/85-06/30/85	CASEWORKER	3,511.10																																										
WILLIAMS, PAMELA J.	04/01/85-06/30/85	RECEPTIONIST	3,916.66																																										
<b>EXPENSES</b>																																													
TRAVEL TRAVEL	04-03	5084850007	230.00																																										
Do	04-03	5084850008	230.00																																										
Do	04-03	5084850009	230.00																																										
Do	04-03	5088651008	230.00																																										
Do	04-03	5088651009	230.00																																										
GENERAL SERVICES ADMINISTRATION.	04-09	5093430008	674.88																																										
TRAVEL TRAVEL	04-09	5093430006	230.00																																										
Do	04-09	5093430007	230.00																																										
CALL COMMUNICATIONS, INC.	04-12	5093440001	1,790.00																																										
CITICORP	04-12	5093440002	145.00																																										
THOMAS J LANKFORD	04-12	5093440003	125.00																																										
REPUBLICAN STUDY COMMITTEE	04-17	5102440024	500.00																																										
TRAVEL TRAVEL	04-17	5102440022	230.00																																										
Do	04-17	5102440023	230.00																																										
CANTRELL/CUTTER PRINTING, INC.	04-18	5106550007	3,016.00																																										
TRAVEL TRAVEL	04-22	5106550001	115.00																																										
Do	04-22	5106550002	106.19																																										
CHESAPEAKE & POTOMAC TELEPHONE CO.	04-26	5113520038	159.59																																										
Do	04-26	5116570008	535.55																																										
BENCHMARK SYSTEMS	04-29	5112700014	92.00																																										
TRAVEL TRAVEL	04-29	5112700015	92.00																																										
Do	04-29	5112700016	5.50																																										
HOUSE RECORDING STUDIO	04-30	5113620036	162.30																																										
CANTRELL/CUTTER PRINTING, INC.	04-30	5115700001	1,192.87																																										
(STATIONERY ALLOWANCE CHARGED)	04-30	5120900361	55.88																																										
(STATIONERY ALLOWANCE CHARGED)	04-30	5121330018	161.00																																										
TRAVEL TRAVEL	05-03	5115460003	775.18																																										
GENERAL SERVICES ADMINISTRATION.	05-06	5120710020	92.00																																										
THE ADVOCATE	05-06	5120710021	230.00																																										
TRAVEL TRAVEL	05-06	5120710022	230.00																																										
Do	05-06	5120710023	230.00																																										
BENCHMARK SYSTEMS	05-06	5122400001	43.00																																										
FEDERAL EXPRESS CORP	05-06	5122400002	44.00																																										
TRAVEL TRAVEL	05-08	5127600001	230.00																																										
Do	05-08	5127600002	230.00																																										
Do	05-20	5133520010	230.00																																										
Do	05-20	5133520011	230.00																																										
Do	05-22	5137800001	230.00																																										
Do	05-22	5137800002	230.00																																										
Do	05-24	5142330001	230.00																																										
04/01/85-06/30/85	04/01/85-06/30/85	04/01/85-04/11/85	04/12/85-06/30/85	04/01/85-06/30/85	02/13/85-02/14/85	03/04/85-03/07/85	03/04/85-03/07/85	03/04/85-03/07/85	03/13/85-03/15/85	03/13/85-03/15/85	02/01/85-02/28/85	02/19/85-03/22/85	03/19/85-03/22/85	03/20/85	02/17/85-02/17/85	03/15/85	01/01/85-12/31/85	01/01/85-12/31/85	01/01/85-12/31/85	03/25/85-03/29/85	03/25/85-03/29/85	02/25/85	01/01/85-01/31/85	01/01/85-01/31/85	04/08/85	04/04/85	04/04/85	03/01/85-03/31/85	04/19/85	04/01/85-04/30/85	04/01/85-04/30/85	04/12/85-04/15/85	03/01/85-03/31/85	05/04/85-04/30/86	04/12/85-04/18/85	04/16/85-04/18/85	04/19/85	04/10/85-04/11/85	04/22/85-04/25/85	04/22/85-04/25/85	04/29/85-05/03/85	04/29/85-05/03/85	05/06/85-05/09/85	05/06/85-05/09/85	05/13/85-05/17/85
ROUND TRIP AIR FARE FOR JOHN R. KASICH FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC	ROUND TRIP AIR FARE FOR JOHN R. KASICH FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC	ROUND TRIP AIR FARE FOR DONALD G. THIBAUT FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC	ROUND TRIP AIR FARE FOR JOHN R. KASICH FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC	ROUND TRIP AIR FARE FOR DONALD G. THIBAUT FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC	ROUND TRIP AIR FARE FOR JOHN R. KASICH FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC	ROUND TRIP AIR FARE FOR JOHN R. KASICH FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC	ROUND TRIP AIR FARE FOR DONALD G. THIBAUT FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC	ROUND TRIP AIR FARE FOR JOHN R. KASICH FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC	ROUND TRIP AIR FARE FOR DONALD G. THIBAUT FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC	ROUND TRIP AIR FARE FOR DONALD G. THIBAUT FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC	TELEPHONE SERVICE IN COLUMBUS OHIO DISTRICT OFFICE	ROUND TRIP AIRFARE FOR JOHN R. KASICH FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, D.C.	ROUND TRIP AIRFARE FOR DONALD G. THIBAUT FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, D.C.	SEVEN VERSIONS OF TOWN MEETING CARDS, INCLUDING ALL PREPARATION OF CAMERA READY ART AND PRINTING.	ECONOMIC WEEK, ONE YEAR SUBSCRIPTION	ONE THOUSAND PRINTED BIOGRAPHIES OF JOHN R. KASICH	1985 MEMBERSHIP DUES FOR JOHN R. KASICH IN THE REPUBLICAN STUDY COMMITTEE	ROUND TRIP AIRFARE FOR JOHN R. KASICH FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC	ROUND TRIP AIRFARE FOR DONALD G. THIBAUT FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC	225,000 QUESTIONNAIRES MAILED TO CONSTITUENTS IN THE 12TH CONGRESSIONAL DISTRICT OF OHIO	ONE WAY AIR FARE FROM COLUMBUS DISTRICT OFFICE TO WASHINGTON, DC OFFICE FOR JOHN R. KASICH	ONE WAY AIR FARE FROM COLUMBUS DISTRICT OFFICE TO WASHINGTON, DC OFFICE FOR DONALD G. THIBAUT	LOCAL TELEPHONE SERVICE	106.19	1 BOX OF FLOPPY DISKS AND 105 RIBBONS FOR COMPUTER SYSTEM	ONE WAY AIRFARE FOR JOHN R. KASICH FROM WASHINGTON, DC OFFICE TO COLUMBUS DISTRICT OFFICE	ONE WAY AIR FARE FOR DONALD G. THIBAUT FROM WASHINGTON, DC OFFICE TO COLUMBUS DISTRICT OFFICE	OFFICIAL RECORDING SERVICES	5000 QUESTIONNAIRES ABOUT TAX REFORM	ROUND TRIP AIRFARE FOR JOHN R. KASICH FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE	TELEPHONE SERVICE FOR COLUMBUS, OHIO DISTRICT OFFICE FOR MARCH, 1985.	ONE YEAR SUBSCRIPTION TO THE NEWARK ADVOCATE NEWSPAPER.	ROUND TRIP AIRFARE FOR DONALD G. THIBAUT FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE	ROUND TRIP AIRFARE FOR JOHN R. KASICH FROM COLUMBUS, OHIO DISTRICT TO WASHINGTON, DC OFFICE	2 PRINTING WHEELS FOR CADO PRINTER IN WASHINGTON, DC OFFICE	OVERNIGHT LETTER FROM WASHINGTON, DC OFFICE TO COLUMBUS, OHIO OFFICE	ROUND TRIP AIRFARE FOR JOHN R. KASICH FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASH, D.C. OFFICE	ROUND TRIP AIRFARE FOR DONALD G. THIBAUT FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASH, D.C. OFFICE	MEMBER ROUND TRIP AIR FARE FOR JOHN R. KASICH FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFC.	STAFF ROUND TRIP AIR FARE FOR DONALD G. THIBAUT FROM COLUMBUS, OH DISTRICT OFFICE TO WASHINGTON, DC OFC.	WASHINGTON, DC OFC.	ROUND TRIP AIR FARE FOR JOHN R. KASICH FROM COLUMBUS, OH DISTRICT OFFICE TO WASHINGTON, DC OFFICE	ROUND TRIP AIR FARE FOR DONALD G. THIBAUT FROM COLUMBUS, OH DISTRICT OFFICE TO WASHINGTON, DC OFFICE	ROUNDTRIP AIRFARE FOR JOHN R. KASICH FROM COLUMBUS, OH DISTRICT OFFICE TO WASHINGTON, DC OFFICE	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-24	5142330002	Do	05/13/85-05/17/85	ROUNDTrip AIRFARE FOR DONALD C. THIBAUT FROM COLUMBUS, OH DISTRICT OFFICE TO WASHINGTON, DC OFFICE.	230.00	
05-31	5144860010	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	110.89	
05-31	5148490009	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.30	
05-31	5148820044	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	6.50	
05-31	5149660007	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT COLUMBUS	5,116.00	
05-31	5149660008	Do	04/01/85-06/30/85	RENT COLUMBUS	1,150.00	
05-31	5150050004	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	53.89	
05-31	5150550007	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	492.69	
05-31	5151900360	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,172.74	
05-31	5154210018	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		146.14	
06-18	5162490003	NINA O. MAY	05/31/85	PRINTING & TYPESET FOR 234,000 TABLOID NEWSLETTERS FOR CONSTITUENTS IN 12TH DISTRICT OF OHIO	4,389.00	
06-18	5162490004	THOMAS J. LANKFORD	04/01/85	250 XEROX COPIES OF ARTICLE AND 500 XEROX COPIES OF DEAR COLLEAGUE LETTER	26.35	
06-18	5162490001	TRAVEL TRAVEL	05/20/85-05/23/85	ROUNDTrip AIRFARE FOR JOHN R. KASICH FROM COLUMBUS, OH DISTRICT OFFICE TO WASHINGTON, DC OFFICE.	230.00	
06-18	5162490002	Do	05/20/85-05/23/85	ROUNDTrip AIRFARE FOR DONALD G. THIBAUT FROM COLUMBUS, OH DISTRICT OFFICE TO WASHINGTON, DC OFFICE.	230.00	
06-24	5168610006	MICHAEL S. LOFGREN	05/23/85	BOOK FOR OFFICIAL OFFICE USE	15.95	
06-24	5168610004	TRAVEL TRAVEL	06/04/85-06/06/85	ROUNDTrip AIRFARE FOR JOHN R. KASICH FROM COLUMBUS, OH DISTRICT OFFICE TO WASHINGTON, DC OFFICE.	230.00	
06-24	5168610005	Do	06/04/85-06/06/85	ROUNDTrip AIRFARE FOR DONALD G. THIBAUT FROM COLUMBUS, OH DISTRICT OFFICE TO WASH, DC OFFICE.	230.00	
06-25	5172320003	NINA O. MAY	06/18/85	47,000 COPIES OF AGRICULTURAL NEWSLETTER FOR RURAL ROUTES IN DISTRICT	675.00	
06-25	5172320001	TRAVEL TRAVEL	06/11/85-06/13/85	ROUNDTrip AIRFARE FOR JOHN R. KASICH FROM COLUMBUS, OH DISTRICT OFFICE TO WASHINGTON, DC OFFICE	230.00	
06-25	5172320028	Do	06/11/85-06/13/85	ROUNDTrip AIRFARE FOR DONALD G. THIBAUT FROM COLUMBUS, OH DISTRICT OFFICE TO WASHINGTON, DC OFFICE.	230.00	
06-25	5175450008	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	106.88	
06-25	5175860005	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	50.11	
06-25	5176630008	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	13.37	
06-27	5176630032	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	55.50	
06-30	5179900361	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,146.51	
06-30	5182220038	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		347.89	
06-30	5182540023	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		198.25	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
MEMBERS CLERK HIRE						89,174.66
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS						30,992.90
<b>TOTAL</b>						<b>120,167.56</b>

OFFICE OF THE HON. ROBERT W KASTENMEIER

SALARIES

APPLEBAUM, STEWART H.....	9,881.67
CARR, JUDITH A.....	10,401.75
COHEN, JEREMIAH S.....	310.50
CONLON, HELEN M.....	323.43
FEENEY, ANNE MARIE.....	7,541.28
FESTGE, OTTO.....	11,038.86
HAYES, PETER S.....	1,325.67
LANGILL, MARLY JEAN.....	7,801.32
MULLERN, JAMES.....	4,363.38
NASHOLD, JULIE A.....	5,100.00
OSHIKI, KAZ.....	15,576.63
REGER, MARIE A.....	493.50
RISK, PAUL R.....	4,618.74
SABROFF, AMIE E.....	3,800.01
SANFORD, SUZAN M.....	2,163.89
SLAUGHTER, GENE K.....	388.14
VUKELICH, HELEN G.....	7,151.19
WOLF, GERTRUDE B.....	5,916.00
ZEPP, ALAN P.....	4,201.39

04/01/85-06/30/85	CLERK	9,881.67
04/01/85-06/30/85	CLERK	10,401.75
04/01/85-05/31/85	CLERK	310.50
04/01/85-06/30/85	STAFF ASSISTANT	323.43
04/01/85-06/30/85	CLERK	7,541.28
04/01/85-06/30/85	CLERK-DISTRICT OFFICE	11,038.86
05/20/85-06/30/85	LBI CONGRESSIONAL INTERN	1,325.67
04/01/85-06/30/85	CLERK	7,801.32
04/01/85-05/18/85	CLERK	4,363.38
04/01/85-06/30/85	CLERK	5,100.00
04/01/85-06/30/85	TEMPORARY EMPLOYEE	15,576.63
04/01/85-04/30/85	CLERK-DISTRICT OFFICE	493.50
04/01/85-06/30/85	CLERK	4,618.74
04/01/85-06/30/85	TEMPORARY EMPLOYEE	3,800.01
05/20/85-06/30/85	TEMPORARY EMPLOYEE	2,163.89
04/01/85-06/30/85	CLERK	388.14
04/01/85-06/30/85	CLERK	7,151.19
05/06/85-06/30/85	LEGISLATIVE ASSISTANT	5,916.00

EXPENSES

04-09	5093430009	INSLAW, INC.....	1,000.80
04-09	5093430010	Do.....	1,234.80
04-11	5093240014	BARABOO NEWS REPUBLIC.....	6.00
04-11	5093240016	FITCHBURG STAR.....	308.00
04-11	5093240018	KAZ OSHIKI.....	113.23
04-11	5093240019	Do.....	91.35
04-11	5093240019	Do.....	5.10
04-11	5093240019	Do.....	8.00
04-11	5093240019	Do.....	92.80
04-11	5093240019	Do.....	10.00
04-11	5093240017	THE POWYETTE PRESS.....	79.00
04-11	5093240017	WISCONSIN STATE JOURNAL.....	98.60
04-16	5102320004	OTTO FESTGE.....	98.60
04-16	5102320003	PAUL R RISK.....	12.00
04-16	5102320001	ST. JOHNS COURIER HUB.....	12.00
04-16	5102320001	THE JOURNAL COMPANY.....	12.00
04-16	5102320002	WISCONSIN STATE JOURNAL.....	12.00
04-22	5106500003	Do.....	114.50
04-22	5106500004	Do.....	60.00
04-22	5106500006	Do.....	255.14
04-22	5106500006	GENERAL SERVICES ADMINISTRATION.....	39.00
04-22	5106500007	THE WASHINGTON POST.....	44.80
04-23	5107740010	ROBERT W KASTENMEIER.....	63.96
04-23	5107740011	Do.....	394.00
04-23	5107740012	Do.....	8.00
04-23	5107740013	MINERAL POINT DEMOCRAT TRIBUNE.....	77.50
04-23	5107740014	KAZ OSHIKI.....	83.85
04-24	5107600025	INSLAW, INC.....	2,998.93
04-26	5116500017	CHESAPEAKE & POTOMAC TELEPHONE CO.....	185.67
04-26	5116500017	Do.....	802.00
04-29	5115890304	NATIONAL MUTUAL BENEFIT.....	7.00
04-30	5113620037	HOUSE RECORDING STUDIO.....	914.27
04-30	5120900134	(EQUIPMENT ALLOWANCE CHARGED)	
12/23/84-01/22/85		DATA PROCESSING SERVICES PLUS DISK STORAGE.....	
01/23/85-02/28/85		DATA PROCESSING SERVICES PLUS DISK STORAGE.....	
03/15/85-03/15/86		ONE YEAR SUBSCRIPTION TO DAILY NEWSPAPER.....	
04/01/85-04/01/86		ROUND TRIP AIRFARE WASHINGTON DC AND MADISON, WI.....	
03/05/85-03/08/85		INN ON THE PARK, MADISON WI, 3 NIGHTS ACCOMMODATIONS.....	
03/05/85-03/08/85		NATIONAL CAR RENTAL FOR RENTAL CAR.....	
03/08/85		GASOLINE FOR RENTAL CAR.....	
03/08/85		TAXICAB FROM WASHINGTON NATIONAL AIRPORT TO BAYBURN HOB.....	
02/01/85-02/28/85		928 COPIES AT 10¢ A COPY.....	
03/01/85-03/01/86		ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER.....	
04/02/85-04/02/86		ONE YEAR SUBSCRIPTION DAILY ONLY, WISCONSIN STATE JOURNAL.....	
03/01/85-03/31/85		USE OF PERSONAL CAR ON CONG. BUSINESS, 415 MILES @ 24¢ A MILE.....	
03/01/85-03/31/85		USE OF PERSONAL CAR ON CONG. BUSINESS, 415 MI @ 24¢ MILE.....	
04/30/85-04/30/86		ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER.....	
04/07/85-04/07/86		ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER.....	
03/20/85-03/24/85		TWO NIGHTS ACCOMMODATIONS, HOLIDAY INN, CHICAGO, IL.....	
03/20/85-03/22/85		TWO NIGHTS ACCOMMODATIONS, HOLIDAY INN, CHICAGO, IL.....	
03/20/85-03/22/85		CAB FARE FROM HOLIDAY INN TO STATE DEPT MEETING IN CHICAGO.....	
03/21/85		DISTRICT OFFICE TELEPHONE SERVICE.....	
02/01/85-02/28/85		ONE-YEAR SUBSCRIPTION TO NAT'L WEEKLY EDITION, WASH POST.....	
07/01/85-07/01/86		ONE NIGHT'S ACCOMMODATIONS, INN ON THE PARK.....	
03/31/85		NATIONAL CAR RENTAL, MADISON, WI.....	
03/31/85-04/01/85		ROUND TRIP AIRFARE, WASHINGTON, DC AND MADISON, WI.....	
04/30/85-04/30/86		DATA PROCESSING SERVICE PLUS DELIMITED TAPES.....	
02/27/85		FIVE SETS OF STAFF CALLING CARDS @ \$15.50 EACH.....	
03/01/85-03/31/85		DATA PROCESSING SERVICE PLUS DELIMITED TAPES.....	
01/01/85-01/31/85		LOCAL TELEPHONE SERVICE.....	
01/01/85-01/31/85		LOCAL TELEPHONE CHARGE.....	
04/01/85-04/30/85		RENT 119 MONONA WA MADISON WI 53703.....	
03/01/85-03/31/85		OFFICIAL RECORDING SERVICES.....	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	5121330039	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	PRINT ONE 5 X 7" PHOTO ENLARGEMENT FROM COLOR SLIDE FOR NEWSLETTER.	328.26	
05-06	5120710002	JUDITH A CARR	04/03/85	DEVELOP 35 MM FILM AND PRINT ONE CONTACT SHEET RE. NEWSLETTER.	8.49	
05-06	5120710001	Do	04/04/85	RUSH ORDER FOR TWO 5 X 7" PHOTO ENLARGEMENTS FOR NEWSLETTER.	4.49	
05-06	5120710016	OTTO FESTIGE	04/08/85	DATE STAMP	12.68	
05-06	5120710008	Do	01/09/85	COPIES (JUNEAU)	5.92	
05-06	5120710009	Do	01/10/85	COFFEE FOR CONSTITUENTS	8.80	
05-06	5120710010	Do	01/18/85	POSTAGE DUE	4.49	
05-06	5120710011	Do	01/29/85-03/11/85	SUPPLIES PLUS BATTERIES FOR DICTATOR	97	
05-06	5120710012	Do	02/04/85-02/07/85	HEADSETS FOR SONY DICTATING MACHINE	8.97	
05-06	5120710013	Do	04/02/85	ROUND TRIP AIRFARE, WASHINGTON, DC AND MADISON, WI.	27.00	
05-06	5120710014	JAMES MULHERN	03/27/85-04/02/85	AUTO PARKING	350.00	
05-06	5120710004	Do	04/01/85	ROUND TRIP AIRFARE, WASHINGTON, DC AND MADISON, WI.	3.25	
05-06	5120710006	NEW YORK TIMES	04/01/85-06/30/85	3 MONTH SUBSCRIPTION, NEW YORK TIMES, SAT-SUN ONLY	26.00	
05-06	5120710005	Do	04/01/85-06/30/85	3 MONTH SUBSCRIPTION, NEW YORK TIMES, MON-FRI ONLY	32.50	
05-06	5120710007	Do	03/01/85-03/31/85	724 PHOTOCOPIES AT 10¢ A COPY	72.40	
05-06	5120710003	SMOLER, ALBERT & ROSTAD	04/01/85-04/01/86	ONE-YEAR SUBSCRIPTION TO VERONA PRESS AND FITCHBURG STAR	14.50	
05-13	5129460005	AGRI-VIEW	03/01/85-05/01/86	DISTRICT OFFICE TELEPHONE SERVICE FOR MARCH	15.00	
05-13	5129460006	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MEMBER THREE NIGHTS ACCOMMODATIONS	114.31	
05-13	5129460002	ROBERT W KASTENMEIER	04/26/85-04/28/85	MEMBER WEEKEND RENTAL OF AUTOMOBILE	251.84	
05-13	5129460003	Do	04/26/85-04/28/85	MEMBER WEEKEND RENTAL OF AUTOMOBILE	114.31	
05-13	5129460004	Do	04/26/85-04/29/85	MEMBER WEEKEND RENTAL OF AUTOMOBILE	95.06	
05-24	5141590006	CANTRELL/CUTTER PRINTING, INC.	04/18/85	PRINTING 224,000 NEWSLETTERS	480.00	
05-24	5141590007	Do	05/09/85	PRINTING 33,500 NEWSLETTERS FOR STUDENTS	4,092.46	
05-24	5141590008	Do	05/09/85	PLACING CHESHIRE LABELS ON 33,383 NEWSLETTERS	1,438.93	
05-24	5141590009	OTTO FESTIGE	04/01/85-04/30/85	USE OF PERSONAL CAR ON OFFICIAL BUSINESS - 415 MILES @ .24 PER MILE	208.60	
05-24	5141590003	KAZ OSHIKI	05/02/85	ONE-WAY AIR FARE, WASHINGTON, DC TO MADISON, WI.	99.60	
05-24	5141590004	Do	05/05/85	ONE-WAY AIR FARE, WASHINGTON, DC TO MADISON, WI.	240.00	
05-24	5141590005	Do	05/05/85	ONE-WAY AIR FARE, WASHINGTON, DC TO MADISON, WI.	154.00	
05-24	5141590010	PAUL R RUSK	04/01/85-04/30/85	TAXI CAB, WASHINGTON NATIONAL AIRPORT TO RAYBURN HOB	7.00	
05-24	5141590011	SMOLER, ALBERT & ROSTAD	04/01/85-04/30/85	USE OF PERSONAL CAR ON OFFICIAL BUSINESS, 415 MILES @ .24 PER MILE	99.60	
05-24	5141590001	THE CAPITAL TIMES	06/05/85-12/05/85	524 PHOTOCOPIES	52.40	
05-24	5141590002	CHEESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	SIX-MONTH SUBSCRIPTION TO CAPITAL TIMES	41.60	
05-31	5148400023	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	184.96	
05-31	5149890309	NATIONAL MUTUAL BENEFIT	02/01/85-05/30/85	LOCAL TOLL SERVICE	15.16	
05-31	5150580017	CHEESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	RENT 119 MONONA AVE MADISON, WI 53703	802.00	
05-31	5150790011	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	79.46	
05-31	5151900132	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-05/31/85	LOCAL TOLL SERVICE	979.90	
05-31	5151900132	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	766.99	
06-06	5149350004	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	DISTRICT OFFICE TELEPHONE SERVICE FOR APRIL	139.23	
06-06	5149350001	KAZ OSHIKI	05/02/85-05/04/85	THREE NIGHTS ACCOMMODATIONS, INN ON THE PARK, MADISON, WI	245.85	
06-06	5149350002	Do	05/02/85-05/04/85	WEEKEND CAR RENTAL, NATIONAL CAR RENTAL, MADISON, WI	131.81	
06-06	5149350003	Do	05/02/85-05/05/85	GASOLINE FOR RENTAL CAR	57.56	
06-13	5158700004	OTTO FESTIGE	05/01/85-05/31/85	USE OF PERSONAL CAR ON CONGRESSIONAL BUSINESS, 486 MILES @ .205	5.00	
06-13	5158700002	ROBERT W KASTENMEIER	05/24/85-05/26/85	THREE NIGHTS ACCOMMODATIONS, MEALS, INN ON THE PARK	99.84	
06-13	5158700002	Do	05/24/85-05/26/85	THREE NIGHTS ACCOMMODATIONS, MEALS, INN ON THE PARK	138.31	



06-13	5158700001	Do	05/24/85-05/27/85	ROUND TRIP AIRFARE WASHINGTON, DC AND MADISON, WI	480.00
06-13	5158700003	Do	05/24/85-05/27/85	WEEKEND RENTAL CAR PLUS GASOLINE HERTZ RENTAL CAR	119.18
06-13	5158700005	PAUL R RUSK	05/01/85-05/31/85	USE OF PERSONAL CAR ON CONGRESSIONAL BUSINESS 487 MILES @ .205	99.84
06-19	5168310004	ATLAS PHOTO COMPANY	05/31/85	100 8X10 PHOTOGRAPHS, NEGATIVE AND POSTAGE	40.94
06-19	5168310006	ROBERT W KASTENMEIER	06/07/85-06/09/85	ROUNDRIP AIRFARE, WASHINGTON, DC & MADISON, WI	582.00
06-19	5168310001	Do	06/08/85	ONE NIGHT'S ACCOMMODATION, WEST TOWNE MOTOR INN	32.13
06-19	5168310002	Do	06/08/85-06/09/85	WEEKEND RENTAL CAR, NATIONAL CAR RENTAL, MADISON, WI	38.87
06-19	5168310003	Do	05/23/85-05/23/86	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	11.00
06-19	5168310005	SMOLER, ALBERT & ROSTAD	05/01/85-05/31/85	632 PHOTOCOPIES AT 10¢ COPY	63.20
06-25	5175580011	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	79.26
06-25	5175580017	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	1.92
06-25	5176560011	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	184.73
06-27	5177590007	OTTO FESTGE	04/04/85-04/08/85	PHOTOS	948.52
06-27	5177590006	Do	04/08/85-05/18/85	EXPRESS MAIL	20.00
06-27	5177590007	Do	05/01/85-05/01/86	PO BOX RENT	42.20
06-27	5177590002	ROBERT W KASTENMEIER	06/14/85-06/15/85	TWO NIGHTS ACCOMMODATIONS, WEST TOWNE MOTOR INN	53.76
06-27	5177590003	Do	06/14/85-06/16/85	NATIONAL CAR RENTAL, MADISON, WI FOR RENTAL CAR FOR WEEKEND	76.57
06-27	5177590001	Do	06/16/85-06/17/85	ROUNDRIP AIR FARE, WASHINGTON, DC AND MADISON, WI	480.00
06-27	5177590004	Do	06/16/85-06/17/85	ONE NIGHT'S ACCOMMODATIONS, O'HARE HILTON, CHICAGO, IL	53.95
06-27	5177890013	NATIONAL MUTUAL BENEFIT	06/01/85-06/30/85	RENT 119 MONONA AVE MADISON, WI 53703	802.00
06-30	5179800129	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,707.33
06-30	5182220018	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		639.25
06-30	5182540024	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		3.90

EXPENDITURES FOR 2ND QUARTER

SALARIES

LB1 INTERNS 1,325.67  
MEMBERS CLERK HIRE 101,071.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 29,841.24

ADJUSTMENTS/REFUNDS  
EXPENSES

FITCHBURG STAR (6.00)  
WISCONSIN STATE JOURNAL (57.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS (63.00)

TOTAL 132,175.59

OFFICE OF THE HON. JACK F KEMP

SALARIES

ADAMS, JULIE K 2,333.34  
BALCERAK, JANET 6,500.01  
BRUNNER, PATRICIA A 6,750.00  
BUCKLEY, JOHN 11,250.00  
FEENEY, SANDRA D 5,166.66  
FOLADARE, S KENNETH 970.00  
GUGINO, RUSSELL 10,350.00  
HASPER, GRETCHEN L 3,875.01

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-11	5083240018	HEALY, THOMAS	04/01/85-06/30/85	STAFF ASSISTANT	3,500.01	
04-12	5093440004	JONES, JANE DEWALT	04/01/85-06/30/85	OFFICE MANAGER	4,500.00	
04-12	5093440006	PHILLIPS, TRICIA HEIM	04/01/85-06/30/85	STAFF ASSISTANT/COMPUTER OPERATOR	6,249.99	
04-12	5093440005	PICCO, SHERRIL ANN	05/20/85-06/30/85	SECRETARY	3,416.67	
04-15	5098730010	SCHMIDT, LYNN M	06/01/85-06/30/85	RECEPTIONIST	1,166.67	
04-15	5098730006	SCHWARZ, NORAH ASCOLI	04/01/85-06/30/85	LEGAL ASSISTANT	6,999.99	
04-15	5098730009	SHATLUCK, MARIE	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT	6,999.99	
04-15	5100650008	WARD, BRENDA WILKES	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT	3,975.00	
04-18	5112410002	ZELASKA, SHARON ANN	04/01/85-06/30/85	EXECUTIVE ASSISTANT	14,874.99	
<b>EXPENSES</b>						
04-11	5083240018	ALL IN ONE TRAVEL	03/14/85-03/15/85	DISTRICT AA ROUND TRIP TRAVEL BUFFALO, NY TO WASHINGTON, RUSS GUGINO	286.00	
04-12	5093440004	NEW YORK TELEPHONE	03/01/85-03/31/85	GENEVA DISTRICT OFFICE TELEPHONE	41.28	
04-12	5093440006	THE SUN	04/30/85-04/30/86	1 YEAR SUBSCRIPTION RENEWAL	10.00	
04-12	5093440005	THOMAS J LAWKORD	03/01/85-03/08/85	REPRODUCTION COSTS	640.95	
04-15	5098730010	AT&T INFORMATION SYSTEMS	02/01/85-03/01/85	DISTRICT OFFICE (GENEVA) TELEPHONE	2.28	
04-15	5098730006	GOODRICH PRINTING-LITHO, INC	03/08/85	PRINTING OF CONSTITUENT INFO FOR SENIOR CITIZENS	19.00	
04-15	5098730009	THE AMERICAN SPECTATOR	02/12/85-02/12/85	SUBSCRIPTION RENEWAL	75.25	
04-15	5098730008	THE EXECUTIVE	03/05/85	TOURIST INFORMATION FOR CONG KEMP IN DISTRICT	83.05	
04-15	5100650008	WASH, DC CONVENTION & VISITORS ASSOC	03/29/85	HOTEL EXPENSE FOR CONG KEMP IN DISTRICT	138.00	
04-18	5112410002	JACK KEMP	03/01/85-03/31/85	ONE WAY AIRFARE - MEMBER TRAVEL DC TO BUFFALO DISTRICT OFFICE	2.28	
04-24	5112410001	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	GENEVA DISTRICT OFFICE TELEPHONE	400.62	
04-24	5112410001	GENERAL SERVICES ADMINISTRATION	03/25/85-03/25/86	DISTRICT OFFICE TELEPHONE	124.27	
04-24	5112410001	HAINES & COMPANY	03/01/85-03/31/85	BUFFALO DISTRICT OFFICE CRISS CROSS DIRECTORY	39.72	
04-24	5112410004	NEW YORK TELEPHONE	01/01/85-01/31/85	GENEVA DISTRICT OFFICE TELEPHONE	232.53	
04-26	5115850020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOGAL EQUIPMENT CHARGE	407.86	
04-26	5116360020	Do	03/25/85-03/25/86	SUBSCRIPTION RENEWAL TIMES-UNION GENEVA DIST OFC	99.00	
04-29	5112700019	GANNETT ROCHESTER NEWSPAPER	04/01/85-06/30/85	QUARTERLY SUBSCRIPTION RENEWAL	19.50	
04-29	5112700019	NEW YORK TIMES	04/01/85-06/30/85	QUARTERLY SUBSCRIPTION RENEWAL	91.00	
04-29	5112700021	Do	03/28/85-03/28/86	1 YEAR SUBSCRIPTION RENEWAL	16.00	
04-29	5112700021	THE PUBLIC INTEREST	03/01/85-03/31/85	OFFICIAL TELEGRAMS	29.72	
04-29	5115880305	ROHENA M WHITE	04/01/85-04/30/85	RENT 484 SOUTH MAIN STREET GENEVA, N.Y.	350.00	
04-30	5113820038	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	10.00	
04-30	51203900461	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		3,959.96	
04-30	5121330019	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		784.22	
04-30	5116340005	HARPER'S MAGAZINE	04/01/85-04/30/85	1 YEAR SUBSCRIPTION RENEWAL	18.00	
05-03	5116340004	THOMAS J LAWKORD	03/01/85-03/28/85	REPRODUCTION EXPENSES	1,110.24	
05-03	5116340006	WASHINGTON JOURNALISM REVIEW	06/01/85-06/01/86	1 YEAR SUBSCRIPTION RENEWAL	22.00	
05-06	5120710025	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	BUFFALO DISTRICT OFFICE TELEPHONE	711.35	
05-06	5120710024	JACK KEMP	04/16/85-04/17/85	ROUND TRIP AIRFARE TO BUFFALO DISTRICT OFFICE FOR MEMBER INVOICE 41964	276.00	
05-06	5120710026	Do	04/19/85-04/20/85	STAFF TRAVEL - RUSS GUGINO FROM BUFFALO DISTRICT OFFICE - BUFFALO/DC/BUFFALO	276.00	
05-15	5130560008	ALL IN ONE TRAVEL	05/02/85-05/02/85	MEMBER TRAVEL TO BUFFALO DISTRICT - DC/BUFFALO/DC	286.00	
05-15	5130560007	Do	05/05/85-05/05/85	MEMBER TRAVEL TO BUFFALO DISTRICT - DC/BUFFALO/DC	276.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK F KEMP—Con.

05-15	5130860013	POSTMASTER	04/19/85-04/20/85	FOR EXPRESS MAIL	10.75
05-16	5133210008	NATIONAL NEWS AGENCY	02/11/85-12/31/85	SUBSCRIPTION USA TODAY	85.60
05-16	5133210007	PRICE WATERHOUSE	04/01/85-04/30/85	EXPENSES INCURRED IN 1984 TO PREPARE 1983 FINANCIAL DISCLOSURE REPORT (LATE BILLING)	600.00
05-16	5133210007	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-04/30/85	NEW YORK POST SUBSCRIPTION 2ND QTR	31.30
05-24	5141610029	THOMAS J LANFKORD	04/01/85-04/30/85	REPRODUCTION COSTS	1,195.73
05-24	5141610022	AT&T INFORMATION SYSTEMS	04/01/85-05/01/85	GENEVA DISTRICT OFFICE TELEPHONE - AT&T	2.28
05-24	5141610002	BUFFALO JEWISH REVIEW	04/01/85-04/30/85	1 YEAR SUBSCRIPTION RENEWAL	12.00
05-24	5141610001	NY TELEPHONE CO	04/01/85-04/30/85	1 YEAR SUBSCRIPTION RENEWAL	40.15
05-24	5144750026	THE WASHINGTON TIMES	05/29/85-05/29/86	1 YEAR SUBSCRIPTION RENEWAL	35.00
05-31	5148400025	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	406.53
05-31	5149660009	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	LOCAL TOLL SERVICE	3.21
05-31	5149890310	ROWENA M WHITE	04/01/85-06/30/85	RENT BUFFALO, N MAIN ST GENEVA, NY	5,175.00
05-31	5150580020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/30/85	RENT 484 SOUTH MAIN ST GENEVA, NY	250.00
05-31	5150790014	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	223.43
05-31	5151900461	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	LOCAL TOLL SERVICE	56.33
05-31	5154210019	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	DISTRICT OFFICE TELEPHONE - BUFFALO	(4,645.48)
06-05	5151430001	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	REPRODUCTION EXPENSES	1,114.36
06-05	5151430002	THOMAS J LANFKORD	05/01/85-05/10/85	REPRODUCTION EXPENSES	463.41
06-13	5163600003	ALL IN ONE TRAVEL	05/30/85-05/31/85	MEMBER PLANE TRAVEL DC TO BUFFALO DISTRICT OFFICE AND RETURN	1,023.89
06-13	5163600001	PRICE WATERHOUSE	05/30/85	PREPARATION OF FINANCIAL DISCLOSURE REPORT FOR FY 84	282.00
06-20	5171210003	THOMAS J LANFKORD	05/15/85	REPRODUCTION EXPENSES	975.00
06-20	5171210004	AT&T INFORMATION SYSTEMS	06/01/85-05/31/85	REPRODUCTION EXPENSES	116.00
06-20	5171210002	THE WALL STREET JOURNAL	06/01/85-06/30/85	GENEVA DISTRICT OFFICE TELEPHONE	2.28
06-20	5171210001	WEEKLY REVIEW	09/14/85-09/14/86	GENEVA DISTRICT OFFICE TELEPHONE	40.72
06-25	5175580020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/20/85-07/20/86	1 YEAR SUBSCRIPTION RENEWAL	107.00
06-25	5175750013	Do	03/01/85-03/31/85	1 YEAR SUBSCRIPTION RENEWAL	20.00
06-25	5176560020	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	223.06
06-25	5176710018	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	2.72
06-27	5176630033	HOUSE RECORDING STUDIO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	851.09
06-27	5178903114	ROWENA M WHITE	05/01/85-05/30/85	LOCAL TOLL SERVICE	136.55
06-30	5179900467	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	4.00
06-30	5182220039	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT 484 SOUTH MAIN ST GENEVA, NY	350.00
					701.68
					1,084.41

		<b>EXPENDITURES FOR 2ND QUARTER</b>		
		<b>SALARIES</b>		
		LBJ INTERNS	970.00	
		MEMBERS CLERK HIRE	97,908.33	
		<b>EXPENSES</b>		
		OFFICIAL EXPENSES OF MEMBERS	32,177.15	
		<b>TOTAL</b>	<b>131,055.48</b>	

**OFFICE OF THE HON. BARBARA B KENNELLY**

		<b>SALARIES</b>		
		ALLDERICE, RUTH L	3,249.99	
		BROWN, ROSS S	10,000.01	
		COURSEY, CHARLES T	970.00	
		CROCE, ROBERT J	10,425.00	
		DOLAN, JENNIFER L	1,250.00	
		FORNING, THERESA A	5,181.00	
		HARRELL, EMMA LEE	7,708.00	
		HEALEY, LOUISE CHRISTINE	2,450.00	

## STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

**LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.**  
**OFFICE OF THE HON. BARBARA B KENNELLY—Con.**

04-22	5108410014	Do.	HOADLEY, JOHN F.	05/01/85-06/30/85	SENIOR LEGISLATIVE ASSISTANT	5,100.00
04-22	5108410023	KATTAN, AZAR	KATTAN, AZAR	04/01/85-06/30/85	STAFF ASSISTANT	3,750.00
04-22	5108410022	Do.	KELLY, PHILIP	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,000.00
04-22	5108410015	Do.	MARTIN, GERALD THOMAS	04/01/85-06/30/85	TEMPORARY EMPLOYEE	6,162.00
04-22	5108410016	Do.	MELLEY, RITA M	05/20/85-05/27/85	TEMPORARY EMPLOYEE	733.78
04-22	5108410018	Do.	MULROY, NANCY MARGARET	04/01/85-06/30/85	DISTRICT CASEWORKER	5,181.00
04-22	5108410011	Do.	PRUCKER, MICHAEL J	04/01/85-06/30/85	DISTRICT CASEWORKER	14,250.00
04-22	5108410013	Do.	RUBIN, DIANA J	04/01/85-04/21/85	ADMINISTRATIVE ASSISTANT	1,237.60
04-22	5108410025	Do.	SHEA, MONICA	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,705.00
04-22	5108410024	Do.	TAICO, SARA	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	3,249.99
04-22	5108410019	Do.	URBAN, ANNE J	05/11/85-06/30/85	RECEPTIONIST	2,833.33
04-22	5108410017	Do.	VELLEUX, DAVID E	06/01/85-06/30/85	LEGISLATIVE ASSISTANT	1,250.00
04-22	5108410020	Do.	WALSH, SUSAN J	04/01/85-06/30/85	TEMPORARY EMPLOYEE	4,690.00
04-22	5108410021	Do.	Do.	04/01/85-06/30/85	STAFF ASSISTANT	

## EXPENSES

04-22	5108410014	BENCHMARK SYSTEMS	03/29/85	PRINTER RIBBONS	43.00
04-22	5108410023	ROSS S BROWN	03/13/85-03/17/85	HOTEL ACCOMMODATIONS IN DISTRICT	90.55
04-22	5108410022	Do.	03/13/85-03/17/85	REMB FOR ROUND TRIP AIR TICKET FROM WASHINGTON TO HARTFORD & RETURN	108.00
04-22	5108410015	C & P TELEPHONE	01/01/85-01/28/85	EQUIPMENT CHARGE	1.00
04-22	5108410016	Do.	01/01/85-01/28/85	LONG DISTANCE TELEPHONE SERVICE	87.14
04-22	5108410018	CONNECTICUT MAGAZINE	01/01/85-12/31/85	MAGAZINE SUBSCRIPTION (D.O.)	9.97
04-22	5108410011	DAVID R RANINGE	01/25/85	DEAR COLLEAGUE	10.90
04-22	5108410013	Do.	02/01/85	DEAR COLLEAGUE LETTER	11.70
04-22	5108410025	Do.	02/14/85	PAIDS	36.00
04-22	5108410024	Do.	03/05/85	RECORD REPRINTS	42.75
04-22	5108410017	EXPORT TASK FORCE	12/01/85-12/31/85	ANNUAL DUES	500.00
04-22	5108410012	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	MONTHLY FTS CHARGE	550.23
04-22	5108410020	Do.	01/01/85-01/31/85	MONTHLY FTS CHARGE	548.86
04-22	5108410021	Do.	02/01/85-02/28/85	MONTHLY FTS CHARGES	546.63
04-22	5108410008	NANCY MULROY-BURNS	03/05/85-03/09/85	REMB FOR EXPENSES TO CONGRESSIONAL WORKSHOP (HOTEL/MEAL)	121.54
04-22	5108410009	Do.	03/05/85-03/09/85	TRAIN HARTFORD-DC-HARTFORD RE TRIP TO AIR FORCE ACADEMY (CONGRESSIONAL WORKSHOP)	78.00
04-22	5108410019	Do.	01/01/85-03/31/85	QUARTERLY SUBSCRIPTION	38.50
04-22	5108410010	THE EAST HARTFORD GAZETTE	02/15/85-02/14/86	ANNUAL SUBSCRIPTION	10.00
04-22	5108410007	XEROX CORPORATION	11/30/84-12/30/84	EXCESS COPY CHARGE	8.01
04-26	5115390024	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	576.10
04-26	5116560024	Do.	01/01/85-01/31/85	LOGAL EQUIPMENT CHARGE	216.97
04-29	5112200006	NEW YORK TIMES	04/01/85-06/30/85	QUARTERLY SUBSCRIPTION	39.00
04-29	5112200010	THE JERUSALEM POST	04/01/85-04/01/86	ANNUAL SUBSCRIPTION	44.95
04-29	5112200007	U.S. AIR INC.	01/29/85-01/31/85	ROUND TRIP AIR TICKET FROM HARTFORD TO WASHINGTON AND RETURN	276.00
04-29	5112200008	Do.	02/04/85-02/10/85	MEMBER'S ROUND TRIP AIR TICKET FROM HARTFORD TO WASHINGTON AND RETURN	276.00
04-29	5112200009	Do.	02/13/85-02/13/85	ROUND TRIP TICKET FROM HARTFORD TO WASHINGTON AND RETURN	276.00
04-29	5112200002	Do.	02/19/85-02/20/85	MEMBER'S TRIP TICKET BY AIR FROM HARTFORD TO WASHINGTON AND RETURN	276.00
04-29	5112200003	Do.	02/25/85-02/28/85	MEMBER'S ROUND TRIP AIR TICKET FROM HARTFORD TO WASHINGTON AND RETURN	276.00

04-29	511220004	Do	03/04/85	MEMBERS ONE WAY TICKET BY AIR FROM HARTFORD TO WASHINGTON	138.00
04-29	511220005	Do	03/12/85	MEMBERS ONE WAY TICKET BY AIR FROM HARTFORD TO WASHINGTON	138.00
04-30	513620039	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	59.50
04-30	512090059	(EQUIPMENT ALLOWANCE CHARGED)	11/08/84-12/31/84		226.52
04-30	512090051	Do	04/01/85-04/30/85		3,122.91
04-30	5121330040	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		896.30
04-30	5121530033	Do	04/30/85	CREDIT FOR 1984	(6.86)
05-15	5129790022	POSTMASTER	03/13/85	400-224 POSTAGE STAMPS, 400-200c POSTAGE STAMPS	158.00
05-20	5137410001	ROBERT J. CRDCE	04/29/85-05/01/85	REMB FOR HOTEL IN WASHINGTON	237.40
05-20	5137410004	GENERAL SERVICES ADMINISTRATION	04/29/85-05/01/85	REMB FOR ROUND TRIP BY AIR FROM HARTFORD TO WASHINGTON & RETURN	276.00
05-20	5137410005	HUDSON'S DIRECTORY	03/01/85-03/31/85	MONTHLY SERVICE	546.63
05-20	5137410003	MICHAEL J. PRUCKER	03/01/85-12/31/85	ANNUAL SUBSCRIPTION	90.00
05-31	5144460001	U.S. AIR, INC.	05/03/85-05/04/85	REMB FOR AIR TRAVEL FROM WASHINGTON TO HARTFORD AND RETURN	112.00
05-31	5144460002	Do	03/21/85	MEMBER'S ONE WAY AIR TICKET FROM WASHINGTON TO HARTFORD	138.00
05-31	5144460004	Do	04/03/85	MEMBER'S ONE WAY AIR TICKET FROM WASHINGTON TO HARTFORD	138.00
05-31	5148490001	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/15/85-04/18/85	MEMBER'S ROUND TRIP BY AIR FROM HARTFORD TO WASHINGTON & RETURN	276.00
05-31	5148560026	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.77
05-31	5149660010	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	197.83
05-31	5150540024	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-06/30/85	RENT HARTFORD, CT	4,771.00
05-31	5150820021	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	193.56
05-31	5151900049	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	143.03
06-05	5151430005	DAVID R. RAMAGE	05/01/85-05/31/85	LOCAL TOLL SERVICE	2,953.14
06-05	5151430004	Do	05/09/85-05/13/85	DEAR COLLEAGUE LETTERS	26.00
06-05	5151430003	Do	05/23/85	FLAG CERTIFICATES	38.60
06-20	5168740007	U.S. AIR, INC.	04/21/85-04/25/85	MONTHLY FTS CHARGE	546.63
06-20	5168740008	Do	05/02/85	ROUND TRIP TICKET FOR MEMBER BY AIR FROM HARTFORD TO WASHINGTON AND RETURN	276.00
06-20	5168740009	Do	05/06/85-05/09/85	ONE WAY TICKET FOR MEMBER BY AIR FROM WASHINGTON TO HARTFORD	138.00
06-25	5175540024	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	ROUND TRIP TICKET FOR MEMBER BY AIR FROM HARTFORD TO WASHINGTON AND RETURN	276.00
06-25	5175540023	Do	03/01/85-03/31/85	ONE WAY TICKET BY AIR FROM HARTFORD TO WASHINGTON	138.00
06-25	5175540022	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	234.28
06-30	5179900047	(EQUIPMENT ALLOWANCE CHARGED)	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	1.69
06-30	5182220019	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	LOCAL TOLL SERVICE	119.98
06-30	5182540025	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85	LOCAL EQUIPMENT CHARGE	18.25
			06/01/85-06/30/85		3,048.27
					487.14
					19.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS  
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

970.00  
97,706.70

25,836.36

124,513.06

TOTAL

OFFICE OF THE HON. DALE E KILDEE

SALARIES

BRANDON, WILLIAM P	05/01/85-05/31/85	TEMPORARY EMPLOYEE	1,000.00
COLLIER, MATTHEW S	06/01/85-06/30/85	STAFF ASSISTANT	1,975.00
DONNELLY, BARBARA	04/01/85-06/30/85	CASEWORKER/STAFF ASSISTANT	6,212.49
EPPS, MARK J	04/01/85-06/30/85	STAFF ASSISTANT/CASEWORKER	6,081.24

## STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
 OFFICE OF THE HON. DALE E KILDEE—Con.

HERRICK, DENNIS F.	04/01/85-04/30/85	ADMINISTRATIVE ASSISTANT/PRESS	5,000.00
HILL, MICHAEL	04/01/85-04/30/85	LEGISLATIVE ASSISTANT	2,125.00
Do	03/01/85-06/30/85	LEGISLATIVE DIRECTOR	5,000.00
JARVIS, CHRISTINE E	04/01/85-06/30/85	STAFF ASSISTANT	3,537.49
LETHBRIDGE, HUGH J	04/01/85-06/30/85	CASEWORKER/STAFF ASSISTANT	6,212.49
MANSON, CHRISTOPHER J	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,625.01
MOORE, GRETA C	04/01/85-06/30/85	SECRETARY/RECEPTIONIST	6,041.66
MORRILL, JOHN H	04/01/85-04/30/85	ADMINISTRATIVE RELATIONS ASSISTANT	3,000.00
Do	05/01/85-06/30/85	DISTRICT REPRESENTATIVE	7,666.66
NEUROHR, HERMAN	04/01/85-06/30/85	PERSONAL SECRETARY	9,000.00
NOUHAN, DOLORES ANN	04/01/85-06/30/85	STAFF ASST/CLERKWORK	8,100.00
PERRY, MORA G	04/01/85-06/30/85	SECRETARY/RECEPTIONIST	5,949.99
SALTMAN, SYLVIA	04/01/85-06/14/85	LBJ CONGRESSIONAL INTERN	3,362.49
SCHLINKER, JOHN C	05/15/85-06/30/85	LEGISLATIVE ASSISTANT	970.00
SOLIS, DAVID A	04/01/85-06/30/85	STAFF ASSISTANT	8,499.99
STICKFORD, JAMES M	04/01/85-06/30/85	STAFF ASSISTANT	3,624.99

## EXPENSES

04-12	5093440010	AVIS	03/12/85-03/15/85	REIMB FOR RENTAL CAR LEASED BY STAFF (JOHN MORRILL) WHILE IN DISTRICT (FLINT, MI) ON OFF'L BUSINESS	95.82
04-12	5093440012	DETROIT FREE PRESS	03/05/85-03/04/86	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE	318.50
04-12	5093440013	EAST VILLAGE MAGAZINE	03/01/85-03/01/86	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE	20.00
04-12	5093440007	MICHIGAN BELL TELEPHONE CO	03/01/85-03/31/85	TOLL FREE (800) SERVICE	156.29
04-12	5093440008	Do	03/04/85-04/03/85	DISTRICT OFFICE LOCAL CALLS	181.27
04-12	5093440009	Do	03/04/85-04/03/85	AT&T COMMUNICATIONS	2.00
04-12	5093440014	JOHN H MORRILL	03/12/85-03/16/85	REIMB FOR ROUND TRIP TO DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS, VIA AIR	240.00
04-12	5093440011	TRI-COUNTY NEWS	03/01/85-03/01/86	RENEW ONE YEAR SUBSCRIPTION FOR D.C. OFFICE	22.00
04-17	5102440026	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	DISTRICT OFFICE EQUIPMENT	144.96
04-17	5102440025	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	DISTRICT OFFICE FITS LINES	131.23
04-18	5100650009	BARBARA DONNELLY	03/19/85-03/20/85	REIMBURSE FOR MILEAGE TO ATTEND MEETINGS OUTSIDE OF DISTRICT 240 MI AT 24/MI PARKING	69.10
04-18	5100650010	GOVERNMENT INFORMATION SERVICES	07/01/85-06/30/86	RENEW SUBSCRIPTION TO LOCAL/STATE FUNDING REPORT	168.00
04-18	5100650020	CHRISTOPHER J MANSON	03/22/85-03/25/85	REIMBURSE FOR R/T DC TO DISTRICT FLINT, MI WHILE ON OFCL BUSINESS VIA CAR 1.219 MILES TOLLS	307.86
04-18	5100650021	PIEDMONT AIRLINES	03/23/85-03/24/85	REIMBURSE TRIP FOR MEMBER DC TO DISTRICT (FLINT, MI) & RETURN VIA AIR	223.00
04-18	5100650019	DAVID A SOLIS	03/20/85-03/24/85	REIMBURSE FOR ROUND TRIP DC TO DISTRICT (FLINT, MI) WHILE ON OFCL BUSINESS VIA CAR 1219 MI TOLLS	307.46
04-18	5100650021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	111.52
04-26	5116360223	Do	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	149.49
04-29	5115891306	NORTHBANK CENTER	04/01/85-04/30/85	RENT NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	1,479.04
04-30	5113620040	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	1,255.00
04-30	5120900278	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,930.94
04-30	5113330020	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		471.33
05-03	5113310008	AVIS	03/23/85-03/24/85	REIMBURSE FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	18.72
05-03	5113310004	BRESSER'S CROSS INDEX DIRECTORY CO	04/16/85-04/15/86	CROSS-INDEX DIRECTORY FOR FLINT OFFICE	98.90
05-03	5113310005	CONSUMERS POWER COMPANY	02/26/85-03/27/85	DISTRICT OFFICE ELECTRIC	74.09
05-03	5113310003	DENNIS HERRICK	03/31/85-04/02/85	REIMBURSE FOR R/T TO DISTRICT (FLINT, MI) WHILE ON OFFICIAL BUSINESS VIA AIR	242.00

05-03	5113310006	Do	REIMBURSE FOR RENTAL CAR LEASED WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS.....	52.38
05-03	5113310002	MICHIGAN BELL TELEPHONE CO	TOLL FREE (800) SERVICE	156.29
05-03	5113310007	SYLVIA SAULTMAN	REIMBURSE FOR TRAVEL TO ATTEND CONFERENCE OUTSIDE OF DISTRICT.....	32.16
05-06	5120710001	WESTERN UNION TELEGRAPH CO	TELEGRAM	35.70
05-06	5120710027	MICHIGAN BELL TELEPHONE CO	DISTRICT OFFICE LOCAL CALLS	190.81
05-06	5120710028	Do	AT&T COMMUNICATIONS	2.50
05-06	5123470002	RED ROOF INNS, INC	MOTEL FOR STAFF (JOHN MORRILL) WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	101.20
05-06	5123470001	Do	RENEW SUBSCRIPTION	17.00
05-14	5129420005	THE DAVIDSON FLAGSTAFF	DISTRICT OFFICE FTS LINES	131.23
05-14	5129420004	GENERAL SERVICES ADMINISTRATION	REIMB TRIP FOR MEMBER TO DISTRICT (FLINT, MI) AND RETURN VIA AIR	244.00
05-14	5129420003	PIEDMONT AIRLINES	REIMB FOR R/T TO DISTRICT (FLINT, MI) WHILE ON OFFICIAL BUSINESS, VIA CAR 1,219 MILES PLUS TOLLS	307.86
05-14	5129420004	DAVID A SOLIS	REIMBURSE FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS.....	52.00
05-16	5133210012	AVIS	RIBBONS FOR PRINTER	150.00
05-16	5133210011	BENCHMARK SYSTEMS	CROSS-INDEX DIRECTORY FOR WASHINGTON DC OFFICE	96.90
05-16	5133210011	BRESSERS CROSS INDEX DIRECTORY CO	MOTEL FOR STAFF (D HERRICK) WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	44.60
05-16	5133210013	RED ROOF INNS, INC	PHOTOGRAPHS	22.24
05-22	5135500021	ATLAS PHOTO COMPANY	REIMBURSE FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS.....	34.00
05-22	5135500023	CANTRELL/CUTLER PRINTING, INC	BUSINESS CARDS FOR STAFF (J MORRILL, J STRICKFORD, M HILL, & C JARVIS)	140.00
05-22	5135500019	CONSUMERS POWER COMPANY	DISTRICT OFFICE ELECTRIC	75.19
05-22	5135500022	DEMOCRATIC STUDY GROUP	1985 ADDITIONAL RESEARCH SERVICES	500.00
05-24	5135500018	PIEDMONT AIRLINES	REIMBURSE TRIP FOR MEMBER TO DISTRICT (FLINT, MI) AND RETURN VIA AIR	244.00
05-24	5142750016	BARBARA DONNELLY	REIMBURSE FOR REGISTRATION & MILEAGE TO ATTEND IMMIGRATION SEMINAR OUTSIDE OF DIST 120 MI @ -.205/MI	99.60
05-24	5142750017	EDUCATION WEEK	RENEW SUBSCRIPTION	39.94
05-24	5142750013	MICHIGAN BELL TELEPHONE CO	TOLL FREE (800) SERVICE	156.29
05-24	5142750011	Do	DISTRICT OFFICE LOCAL CALLS	185.29
05-24	5142750012	Do	AT&T COMMUNICATIONS	3.76
05-24	5142750014	JOHN H MORRILL	REIMBURSE FOR ROUND TRIP TO DISTRICT (FLINT, MI) WHILE ON OFFICIAL BUSINESS; VIA AIR	246.00
05-24	5142750018	Do	REIMBURSE FOR LODGING IN DISTRICT (FLINT, MI) WHILE ON OFFICIAL BUSINESS	97.60
05-24	5142750015	DAVID A SOLIS	REIMBURSE FOR ROUND TRIP TO DISTRICT (FLINT, MI) WHILE ON OFCL BUSS VIA CAR 1,219 MILES @ .205¢ TOLLS	265.20
05-31	5144760003	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL EQUIPMENT CHARGE	148.78
05-31	5148820045	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	24.00
05-31	5149890031	NORTHBANK CENTER	RENT NORTHBANK CENTER, 400 N. SAGINAW ST. FLINT MI 48502	1,479.04
05-31	5150580023	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	107.13
05-31	5150790017	Do	LOCAL TOLL SERVICE	6.20
05-31	5151900276	(EQUIPMENT ALLOWANCE CHARGED)		2,029.39
05-31	5154210020	(STATIONERY ALLOWANCE CHARGED)		(103.55)
06-17	5161510001	ANDERSON JACOBSON, INC	BAUD COUPLER - MARCH, APRIL AND MAY	51.00
06-17	5161510005	ATLAS PHOTO COMPANY	PHOTOGRAPHS	20.75
06-17	5161510007	Do	REIMBURSE FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS.....	36.00
06-17	5161510004	Do	REIMBURSE FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS.....	30.00
06-17	5161510003	Do	CREDIT FOR OVER BILLING FOR ELECTRIC SERVICE	(14.22)
06-17	5161510002	Do	DISTRICT OFFICE ELECTRIC	84.55
06-17	5161510002	GENERAL SERVICES ADMINISTRATION	DISTRICT OFFICE FTS LINES	131.23
06-17	5161510008	JOHN H MORRILL	REIMBURSE FOR RENTAL CAR LEASED WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	96.29
06-17	5161510009	PIEDMONT AIRLINES	PLANE TRIP FOR MEMBER DC TO DISTRICT (FLINT, MI) & RETURN VIA AIR	244.00
06-17	5161510010	Do	PLANE TRIP FOR MEMBER DC TO DISTRICT (FLINT, MI) & RETURN VIA AIR	190.00
06-17	5161510011	Do	REIMBURSE FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	54.00
06-21	5170720016	AVIS	SUBSCRIPTION TO THE FLINT JOURNAL FOR FLINT, MI OFFICE	23.40
06-21	5170720017	DANN GOETZCHER	SUBSORY LISTING IN ORTONVILLE, MI TELEPHONE BOOK	12.00
06-21	5170720022	GENERAL TELEPHONE	TOLL FREE (800) SERVICE	156.29
06-21	5170720018	MICHIGAN BELL TELEPHONE CO	DISTRICT OFFICE LOCAL CALLS	200.68
06-21	5170720019	Do	DISTRICT OFFICE AT&T COMMUNICATIONS	1.50
06-21	5170720020	Do		

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. DALE E KILDEE—Con.</b>					
06-21	5170720021	WESTERN UNION TELEGRAPH CO.	06/03/85	TELEGRAM	36.20
06-25	5172320004	ANDERSON JACOBSON, INC.	06/01/85-06/30/85	BAUD COUPLER	17.00
06-25	5175580023	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	106.93
06-25	5176560023	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	148.55
06-27	5176630034	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	210.00
06-27	5177890315	NORTHBANK CENTER	06/01/85-06/30/85	RENT NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	1,479.04
06-30	5179900277	(EQUIPMENT ALLOWANCE CHARGED)			1,774.34
06-30	5182220040	(STATIONERY ALLOWANCE CHARGED)			573.81
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>SALARIES</b>					
		LBJ INTERNS			970.00
		MEMBERS CLERK HIRE			98,014.50
<b>EXPENSES</b>					
		OFFICIAL EXPENSES OF MEMBERS			20,400.66
		<b>TOTAL</b>			<b>119,385.16</b>
<b>OFFICE OF THE HON. THOMAS N KINDNESS</b>					
<b>SALARIES</b>					
		ABER, JOSEPH, III	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00
		BAFFER, DEBORAH ANN	04/01/85-06/30/85	STAFF ASSISTANT	3,750.00
		BENSKIN, JOAN M	04/01/85-06/30/85	SPECIAL ASSISTANT	7,095.00
		BRILL, VIVIAN R	04/01/85-06/30/85	DISTRICT SECRETARY	6,330.00
		CUERTIS, JEAN M	04/01/85-06/30/85	DISTRICT SERVICE DIRECTOR	10,005.00
		EWERT, FAYE	04/01/85-06/30/85	SERVICE ASSISTANT	5,505.00
		FISHER, PATRICIA W	04/01/85-06/30/85	STAFF ASSISTANT	1,670.00
		FISHER, ROBLIN E	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,255.00
		HANER, MICHAEL P	05/01/85-05/17/85	TEMPORARY EMPLOYEE	1,275.00
		JONES, PERSCHEL L	04/01/85-06/30/85	STAFF ASSISTANT	4,500.00
		NEEDLES, BRIAN X	04/01/85-06/30/85	TEMPORARY EMPLOYEE	4,620.00
		PARKS, KEVIN W	06/01/85-06/30/85	SERVICE ASSISTANT	1,500.00
		PURDY, FRANK THOMAS	05/15/85-05/24/85	TEMPORARY EMPLOYEE	5,505.00
		QUINN, WILLIAM E	04/01/85-06/30/85	SERVICE ASSISTANT	8,145.00
		RIDDLEBERGER, JANE D	04/01/85-06/30/85	EXECUTIVE SECRETARY/OFFICE MANAGER	5,875.00
		SELLER, CAROLINE S	04/01/85-06/30/85	SERVICE ASSISTANT	5,010.00
		SHOUP, THOMAS E	04/01/85-06/30/85	STAFF ASSISTANT	10,710.00
		SPARKMAN, JOHN	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	8,124.99
		WHITE, ARTHUR E		LEGISLATIVE DIRECTOR	
<b>EXPENSES</b>					
		LISTING CHARGE OF CONGRESSIONAL OFFICE COVINGTON, OHIO DIRECTORY	03/01/85-03/31/85		1.01



04-03	5084850026	Do	03/01/85-03/31/85	LISTING CHARGE OF CONGRESSIONAL OFFICE ST. PARIS, OHIO DIRECTORY	1.01
04-03	5084850010	CINCINNATI BELL	02/01/85-02/28/85	COMMERCIAL SERVICE AND EQUIPMENT CHARGES-HAMILTON OFFICE	224.24
04-03	5084850012	Do	02/01/85-02/28/85	SERVICE & EQUIP FOR WATS IN HAMILTON OFFICE CINCI. BELL SERVICE AND EQUIP. CHARGES AT&T COMM. CHARGES.	161.64
04-03	5084850030	Do	02/01/85-02/28/85	ITEMIZED CALLS-DIRECTORY ASSISTANCE	8.10
04-03	5084850013	DARKE COUNTY JANITORIAL	12/10/84	CLEANING SERVICE GREENVILLE SERVICE OFFICE	30.00
04-03	5084850028	Do	03/01/85	CLEANING SERVICE GREENVILLE SERVICE OFFICE	30.00
04-03	5084850027	Do	03/01/85	NEWSPAPER CLIPPING SERVICE	65.30
04-03	5084850029	THE OHIO NEWS BUREAU COMPANY	01/29/85-02/28/85	NEWSPAPER CLIPPING SERVICE	5.40
04-03	5084850019	UNITED TELEPHONE COMPANY OF OHIO	03/01/85-03/31/85	CONGRESSIONAL OFFICE LISTING IN EATON, DELPHOS, AND VAN WERT, OHIO	139.20
04-09	5093430012	Do	02/28/85	FTS SERVICE - GREENVILLE, OHIO	80.00
04-09	5093430013	Do	02/28/85	FTS SERVICE - HAMILTON, OHIO	114.90
04-09	5093430011	UNITED TELEPHONE COMPANY OF OHIO	03/10/85-04/10/85	LOCAL SERVICE CHARGES FOR CONGRESSIONAL DISTRICT OFFICE - GREENVILLE, OHIO	253.92
04-11	5093240019	THOMAS N KINDNESS	03/21/85-03/25/85	R/T TRAVEL BY CAR FROM WASHINGTON DC TO HAMILTON, OHIO - 8TH CONG DIST 529 MILES AT 24¢ PER MILE.	253.92
04-16	5106550001	Do	03/28/85-03/31/85	R/T TRAVEL BY CAR FROM WASHINGTON, DC TO HAMILTON, OHIO - 8TH CONG DIST (ONE-WAY 529 MI @ 24¢ A MILE)	60.00
04-16	5106550002	Do	03/30/85	REIMBURSEMENT FOR MILEAGE TRAVELED FROM HAMILTON TO VAN WERT (ONE-WAY 125 MILES @ 24¢ A MILE) & RETURN.	150.00
04-18	5100650011	VIVIAN BRILL	03/19/85-03/22/85	R/T AIR DAYTON TO WASH, DC TO WORK IN WASHINGTON OFS.	68.75
04-18	5100650012	Do	03/19/85-03/22/85	REIMBURSEMENT FOR MEAL EXPENSES INCURRED DURING STAY IN WASH, DC TO WORK IN WASH OFC.	113.95
04-18	5100650018	Do	03/19/85-03/22/85	REIMBURSEMENT FOR LODGING EXPENSES INCURRED DURING STAY IN WASH, DC TO WORK IN WASH OFC.	152.00
04-18	5100650019	Do	03/19/85-03/22/85	R/T AIR DAYTON TO WASH, DC TO WORK IN WASHINGTON OFS	66.72
04-18	5100650015	Do	03/19/85-03/22/85	REIMBURSEMENT FOR MEAL EXPENSES INCURRED DURING STAY IN WASH, DC TO WORK IN WASH OFC.	113.95
04-18	5100650016	Do	03/19/85-03/22/85	REIMBURSEMENT FOR LODGING EXPENSES INCURRED DURING STAY IN WASH, DC TO WORK IN WASH OFC.	18.50
04-18	5100650017	Do	03/19/85-03/22/85	REIMBURSEMENT FOR PARKING EXPENSE DAYTON, OHIO AIRPORT TAXI IN DC.	9.45
04-18	5100650013	MIAMI VALLEY CABLE, INC.	04/01/85-05/01/85	RENTAL CHARGES FOR TELEPHONE EQUIPMENT - GREENVILLE, OHIO SERVICE OFFICE	91.00
04-24	5112410006	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	RENTAL CHARGES FOR TELEPHONE EQUIPMENT - GREENVILLE, OHIO SERVICE OFFICE	3.75
04-24	5112410007	Do	03/01/85-03/31/85	REIMB FOR SUPPLIES PURCHASED FOR HAMILTON SERVICE OFFICE	30.43
04-24	5112410012	VIVIAN BRILL	01/21/85-03/31/85	REIMB FOR MILEAGE TRAVELED FOR HAMILTON SERVICE OFFICE	158.40
04-24	5112410014	JEAN M CURTIS	03/06/85-03/28/85	REIMB FOR MILEAGE TRAVELED IN EIGHTH CONG. DISTRICT, OHIO IN MONTH OF MARCH - 660 MILES AT 24¢ A MILE.	45.00
04-24	5112410015	Do	03/07/85-03/08/85	REIMB FOR EXPENSES INCURRED DURING EIGHTH CONG. DISTRICT, OHIO TRAVEL DURING MONTH OF MARCH	30.00
04-24	5112410013	HERSCHEL L JONES	03/07/85	REIMB FOR MILEAGE TRAVELED IN EIGHTH CONG. DISTRICT, OHIO IN MONTH OF MARCH - 125 MILES AT 24¢ A MILE.	16.69
04-24	5112410008	KEVIN W PARKS	03/01/85	REIMB FOR SUPPLIES PURCHASED FOR GREENVILLE SERVICE OFFICE	30.24
04-24	5112410009	Do	03/04/85-03/11/85	REIMB FOR MILEAGE TRAVELED IN EIGHTH CONG. DISTRICT, OHIO IN MONTH OF MARCH 126 MILES AT 24¢ A MILE.	21.89
04-24	5112410010	CAROLINE SELLER	03/06/85	MI TVLD. FROM GREENVILLE, OH/BUREAU OF HRNG & APPEALS, SOCIAL SEC. ADMIN. DAYTON, OH & RTN 91.2 MI 24	3.00
04-24	5112410011	Do	03/06/85	PARKING EXPENSE INCURRED IN DAYTON, OH WHILE VISITING THE BUREAU OF HEARINGS & APPEALS, SOC. SEC. ADM.	60.65
04-24	5112410005	THE OHIO NEWS BUREAU COMPANY	02/28/85-03/29/85	NEWSPAPER CLIPPING SERVICE	149.57
04-26	5115850024	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	221.99
04-26	5116580028	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	725.00
04-29	5115890307	BERT ENOICOTT	04/01/85-04/30/85	RENT 646 HIGH STREET HAMILTON, OH 45011	445.00
04-29	5115890307	FITCH ENTERPRISES, INC.	03/01/85-04/30/85	234 E MAIN STREET GREENVILLE, OH 45331	30.50
04-30	5113620041	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	2,794.46
04-30	5120900305	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		178.67
04-30	5121330041	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		285.40
05-03	5116210001	CINCINNATI BELL	03/01/85-03/31/85	SERVICE AND EQUIP FOR WATS IN HAMILTON OFC CINCI BELL SERVICE AND EQUIP CHARGES AT&T COMM WATS USAGE.	243.19
05-03	5116210002	Do	03/01/85-03/31/85	SERVICE AND EQUIPMENT CHARGES - HAMILTON OFFICE - SERVICE - EQUIPMENT - CHARGE TO CHARGE SERVICE	43.00
05-03	5116210004	COLUMBIA BOOKS, INC.	03/25/85	ONE COPY OF WASHINGTON REPRESENTATIVES	30.00
05-03	5116210012	DARKE COUNTY JANITORIAL	04/01/85	CLEANING SERVICE - GREENVILLE SERVICE OFFICE	253.92
05-03	5116210005	THOMAS N KINDNESS	04/05/85-04/15/85	R/T TRAVEL BY CAR FROM WASHINGTON DC TO HAMILTON, OHIO - 8TH CONG DIST 1059 MILES T 24¢ PER MILE.	100.80
05-03	5116210007	Do	04/08/85-04/12/85	REIMBURSEMENT FOR MILEAGE TRAVELED 8TH CONG DISTRICT OHIO 420 MILES AT 24¢ PER MILE	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-03	5116210006	Do	04/10/85-04/11/85	REIMBURSEMENT FOR EXPENSES INCURRED DURING 8TH CONG DIST - OHIO TRAVEL	37.50	
05-03	5116210031	OHIO NEWS MEDIA DIRECTORY	04/10/85	ONE COPY OF 1985 DIRECTORY	32.50	
05-03	5116210011	JOHN SPARKMAN	04/07/85-04/10/85	REIMBURSEMENT FOR LODGING AND MEALS INCURRED WHILE WORKING OIN HAMILTON, OHIO OFFICE	133.97	
05-03	5116210010	UNITED TELEPHONE COMPANY OF OHIO	04/01/85-04/30/85	CONGRESSIONAL OFFICE LISTING IN WATO, DELPHOS, AND VAN WERT, OH	5.40	
05-03	5120730003	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE--GREENVILLE, OHIO	139.20	
05-03	5120730004	Do	03/01/85-03/31/85	FTS SERVICE--HAMILTON, OHIO	80.00	
05-03	5120730001	KEVIN W PARKS	02/26/85	R/LUNCH EXPENSE INCURRED WHILE ATTENDING US DEPT OF COMMERCE--BUREAU OF THE CENSUS SEMINAR IN DAYTON OH	12.50	
05-03	5120730002	UNITED TELEPHONE COMPANY OF OHIO	04/01/85-04/30/85	LOCAL SERVICE CHARGES FOR CONGRESSIONAL DISTRICT OFFICE--GREENVILLE, OHIO	115.40	
05-03	5120740016	THOMAS J LANKFORD	03/15/85-03/25/85	PRINT N/L LABELS ON N/L	214.07	
05-03	5120740017	Do	03/19/85	CARDS - 2 ORDERS	40.00	
05-13	5129510001	THOMAS N KINDNESS	04/25/85-04/29/85	R/T TRAVEL BY AIR - WASH TO DAYTON, OHIO AIRPORT (8TH CONG DISTRICT)	322.00	
05-13	5129510002	Do	04/25/85-04/29/85	RENTAL CAR EXPENSE - 8TH CONG DISTRICT	88.62	
05-13	5129510003	Do	04/25/85-04/29/85	GAS EXPENSE - 8TH CONG DISTRICT	26.40	
05-13	5129510004	MIAMI VALLEY CABLE, INC.	05/01/85-06/01/85	SERVICE CHARGE - HAMILTON, OHIO SERVICE OFFICE	9.45	
05-13	5129510005	THE WALL STREET JOURNAL	07/21/85-07/21/86	RENEWAL OF SUBSCRIPTION - HAMILTON, OHIO SERVICE OFFICE	107.00	
05-15	5130810001	JOAN W BENSIN	04/22/85-04/24/85	R/T TRAVEL BY AIR--WASH, DC TO DAYTON, OHIO TO WORK IN 8TH CONG. DISTRICT OFFICE--HAMILTON, OHIO	156.00	
05-15	5130810002	Do	04/22/85-04/24/85	REIMBURSEMENT FOR EXPENSES INCURRED WHILE WORKING IN 8TH CONG. DISTRICT OFFICE--HAMILTON, OHIO	116.93	
05-15	5130810004	ROBIN E FISHER	04/26/85-04/27/85	REIMBURSEMENT FOR LODGING EXPENSES INCURRED TO ATTEND LEGIS. ADVISORY COUNCIL MEETING-8TH CONG. DIST.	33.76	
05-15	5130810003	Do	04/26/85-04/28/85	R/T TRAVEL BY AIR--WASH, DC TO DAYTON, OHIO--TO ATTEND LEGIS. ADVISORY COUNCIL MEETING--8TH CONG. DIST.	154.00	
05-15	5134510005	JEAN M CURTIS	04/30/85	REIMBURSEMENT FOR EXPENSES INCURRED WHILE WORKING IN WASHINGTON OFFICE - CAB AND MEAL	27.93	
05-15	5134510006	Do	04/30/85	REIMBURSEMENT FOR PARKING EXPENSE - DAYTON, OHIO AIRPORT	3.00	
05-15	5134510004	Do	04/30/85-04/30/85	R/T TRAVEL BY AIR - DAYTON, OH TO WASHINGTON, DC TO WORK IN WASHINGTON OFFICE	156.00	
05-15	5134510002	HERSCHEL L JONES	04/04/85-04/27/85	REIMBURSEMENT FOR MILEAGE TRAVELED IN 8TH CONG DIST THE MONTH OF APRIL - 245 MILES @ .24 PER MILE	58.80	
05-15	5134510003	Do	04/22/85-04/24/85	MILEAGE R/T HAMILTON/DAYTON, OH AIRPORT TO MEET WASH STAFFER WORKING IN HAMILTON OFC - 200 MILES @ .24	48.00	
05-15	5134510008	THOMAS N KINDNESS	05/03/85	REIMBURSEMENT FOR EXPENSE INCURRED DURING TRAVEL FROM WASHINGTON, DC TO HAMILTON, OHIO	29.68	
05-15	5134510007	Do	05/03/85-05/06/85	R/T TRAVEL BY CAR FROM WASHINGTON, DC TO HAMILTON, OHIO - 8TH CONG DIST (ONE-WAY 529 MILES @ 24 P/M)	253.92	
05-22	5134310002	JEAN M CURTIS	04/04/85	REIMB FOR MILEAGE HAMILTON TO COLUMBUS, OH & RTN TO ATTEND FARMERS HOME ADMIN BRIEFING, 220 MI @ .24/MILE	52.80	
05-22	5134310003	Do	04/04/85	REIMBURSEMENT FOR PARKING EXPENSE INCURRED WHILE ATTENDING FARMERS HOME ADM BRIEFING IN COLUMBUS, OH	3.00	
05-22	5134310004	Do	04/08/85-04/25/85	REIMBURSEMENT FOR MILEAGE TRAVELED IN 8TH CONG. DIST. DURING MONTH OF APRIL, 643 MI @ .24/MILE	154.32	
05-22	5134310005	Do	04/10/85-04/11/85	REIMBURSEMENT HOTEL & MEAL FOR EXPENSES INCURRED DURING 8TH CONG. DIST. TRAVEL DURING MONTH OF APRIL	50.95	
05-22	5134310006	Do	04/30/85	REIMBURSEMENT FOR MILEAGE HAMILTON, OH TO DAYTON, OH AIRPORT & RETURN 108 MI @ .24/MILE	25.92	
05-22	5134310011	KEVIN W PARKS	04/13/85-04/25/85	REIMBURSEMENT FOR MILEAGE TRAVELED IN 8TH CONG. DISTRICT THE MONTH OF APRIL, 131 MI @ .24/MILE	31.44	
05-22	5134310009	WILLIAM QUINN	04/30/85-05/01/85	REIMB FOR MILEAGE HAMILTON, OH TO CLEVELAND TO ATTEND VETERANS ADMIN SEM IN CLEVE & RTN-528 MI @ .24/MILE	126.72	

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS--Con.

## OFFICE OF THE HON. THOMAS N KINDNESS--Con.

05-22	5134310010	Do	04/30/85-05/01/85	REIMB FOR EXPENSES INCURRED WHILE ATTENDING VETERANS ADMINISTRATION SEMINAR IN CLEVELAND, OHIO.	66.31
05-22	5134310007	CAROLINE SELLER	04/26/85-04/27/85	REIMB FOR FOOD EXP INCURRED FOR CONGRESSIONAL ADVISORY COUNCIL MTG IN GREENVILLE, OH TO DISCUSS LEGIS.	20.90
05-22	5134310008	Do	04/30/85-05/01/85	REIMB HOTEL & MEAL EXPENSES INCURRED ATTENDING VETERANS ADMINISTRATION SEMINAR IN CLEVELAND, OHIO.	65.58
05-22	5134310001	THE OHIO NEWS BUREAU COMPANY	03/30/85-04/26/85	NEWSPAPER CLIPPING SERVICE	82.35
05-22	5137300001	THOMAS N KINDNESS	05/10/85-05/13/85	R/T TRAVEL BY AIR - WASH TO DAYTON, OHIO AIRPORT (8TH CONG. DISTRICT)	322.00
05-22	5137300002	Do	05/10/85-05/13/85	RENTAL CAR EXPENSE - 8TH CONG. DISTRICT	66.47
05-22	5137300003	Do	05/10/85-05/13/85	GAS EXPENSE - INCURRED WHILE DRIVING IN 8TH CONG. DIST. - OHIO	19.30
05-22	5137820001	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	RENTAL CHARGES FOR TELEPHONE EQUIPMENT - GREENVILLE, OHIO SERVICE OFFICE	91.00
05-22	5137820002	Do	04/01/85-04/30/85	RENTAL CHARGES FOR TELEPHONE EQUIPMENT - GREENVILLE, OHIO SERVICE OFFICE	3.75
05-22	5137820003	ARTHUR E WHITE	05/04/85-05/10/85	R/T TRAVEL BY AIR - WASHINGTON, DC TO DAYTON, OHIO AIRPORT - TO WORK IN HAMILTON, OHIO DISTRICT OFFICE	154.00
05-22	5137820004	Do	05/04/85-05/10/85	REIMB FOR TAXI EXPENSE INCURRED - TO & FROM WASH, DC AIRPORT IN CONNECTION W/TRIP TO WORK IN HAMILTON.	18.50
05-22	5137820005	Do	05/04/85-05/10/85	REIMB FOR LODGING & MEAL EXPENSES INCURRED IN CONNECTION W/TRIP TO WORK IN HAMILTON, OHIO OFFICE	215.57
05-22	5140510004	ALTEL OHIO, INC	05/01/85-05/31/85	LISTING CHARGE OF CONGRESSIONAL OFFICE - COVINGTON, OHIO DIRECTORY	1.01
05-22	5140510005	Do	05/01/85-05/31/85	LISTING CHARGE OF CONGRESSIONAL OFFICE - ST PARIS, OHIO DIRECTORY	1.01
05-22	5140510001	CINCINNATI BELL	04/01/85-04/30/85	SERVICE & EQUIPMENT FOR WATS IN HAMILTON OFC - CINCI BELL SVC & EQUIP CHARGES: COMM CHARGES: WATS USAGE	208.08
05-22	5140510002	Do	04/01/85-04/30/85	SERVICE AND EQUIPMENT CHARGES - HAMILTON OFFICE	224.24
05-22	5140510003	Do	04/01/85-04/30/85	COMMUNICATION CHARGES - HAMILTON OFFICE	7.37
05-22	5140510006	UNITED TELEPHONE COMPANY OF OHIO	05/01/85-05/31/85	CONGRESSIONAL OFFICE LISTING IN EATON, DELPHOS, AND VAN WERT, OHIO	5.40
05-24	5142330005	JEAN M CURTIS	05/12/85-05/14/85	R/T TVL BY AIR-DAYTON, OH TO WA SH, DC TO ATTEND SEMINAR ON IMMIGRATION & NATURALIZATION-AP PKG & TAXI.	165.00
05-24	5142330006	Do	05/12/85-05/14/85	REIMB FOR LODGING & MEAL INCURRED WHILE IN WASH ATTENDING SEMINAR ON IMMIGRATION & NATURALIZATION.	176.94
05-24	5142330003	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE - GREENVILLE, OHIO	139.20
05-24	5142330004	Do	04/30/85	LOCAL EQUIPMENT CHARGE	80.00
05-31	5144760004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	761.84
05-31	5148820046	HOUSE RECORDING STUDIO	04/01/85-04/30/85	R/T TRAVEL BY AIR - WASH TO DAYTON, OHIO AIRPORT (8TH CONG DISTRICT)	35.50
05-31	5149510011	THOMAS N KINDNESS	05/16/85-05/20/85	RENTAL CAR EXPENSE - 8TH CONG DISTRICT	322.00
05-31	5149510012	Do	05/16/85-05/20/85	GAS EXPENSE - INCURRED WHILE DRIVING IN 8TH CONG DISTRICT OF OHIO	88.00
05-31	5149510013	Do	05/20/85	RENEWAL OF SUBSCRIPTION FOR HAMILTON SERVICE OFFICE	10.00
05-31	5149510014	THE WALL STREET JOURNAL	07/21/85-07/21/86	LOCAL SERVICE CHARGES FOR CONGRESSIONAL DISTRICT OFFICE - GREENVILLE, OHIO	107.00
05-31	5149510015	UNITED TELEPHONE COMPANY OF OHIO	05/01/85-06/10/85	LOCAL SERVICE CHARGES FOR CONGRESSIONAL DISTRICT OFFICE	114.90
05-31	5149890312	BERT ENDICOTT	05/01/85-05/30/85	RENT 646 HIGH ST HAMILTON, OH 45011	725.00
05-31	5149890312	FITCH ENTERPRISES, INC	05/01/85-05/30/85	RENT 234 E MAIN ST GREENVILLE, OH 45331	445.00
05-31	5150580024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	135.43
05-31	5150790018	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	55
05-31	5151900303	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,825.17
05-31	5152410041	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		470.11
06-07	5156200001	ALTEL OHIO, INC	04/01/85-04/30/85	LISTING CHARGE OF CONGRESSIONAL OFFICE - COVINGTON, OHIO DIRECTORY	1.01
06-07	5156200002	Do	04/01/85-04/30/85	LISTING CHARGE OF CONGRESSIONAL OFFICE - ST PARIS, OHIO DIRECTORY	1.01
06-17	5161510014	THOMAS N KINDNESS	05/23/85	ONE WAY TRAVEL BY CAR FROM WASHINGTON, DC TO HAMILTON, OHIO - 8TH CONG DIST - 529 MILES @ .205 A MILE	108.45
06-17	5161510016	MIAMI VALLEY CABLE, INC	06/01/85-07/01/85	CABLE SERVICE CHARGE - HAMILTON, OHIO SERVICE OFFICE	9.45
06-17	5161510015	THE OHIO NEWS BUREAU COMPANY	04/27/85-05/24/85	NEWSPAPER CLIPPING SERVICE	82.35
06-17	5161510012	THOMAS J LANFORD	09/01/85-05/09/85	CARDS - 2/C - 7/S; XEROX RELEASE - 2/S	69.45
06-17	5161510013	Do	09/08/85	PRINT COSTS - 7/S	3,298.50
06-18	5163450004	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	RENTAL CHARGES FOR TELEPHONE EQUIPMENT - GREENVILLE, OHIO SERVICE OFFICE	91.00
06-18	5163450005	Do	05/01/85-05/31/85	RENTAL CHARGES FOR TELEPHONE EQUIPMENT - GREENVILLE, OHIO SERVICE OFFICE	3.75
06-18	5163450002	VIVIAN BRILL	06/01/85	REIMB FOR SUPPLIES PURCHASED FOR HAMILTON OFFICE	28.74
06-18	5163450006	JEAN M CURTIS	05/01/85-05/31/85	REIMB FOR MILEAGE TRAVELED IN EIGHTH CONG. DIST., OHIO IN MONTH OF MAY 600 MILES AT 20.5¢ A MILE	123.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.</b>						
<b>OFFICE OF THE HON. THOMAS N KINDNESS—Cont.</b>						
06-18	5163450009	Do	05/10/85	REIMB FOR MILEAGE TRAVELED TO CONGRESSIONAL AWARD PROGRAM, COLUMBIA, OH 250 MILES AT 20.5¢	51.25	
06-18	5163450010	Do	05/10/85	PARKING EXPENSE INCURRED WHILE ATTENDING CONGRESSIONAL AWARD PROGRAM, COLUMBUS, OHIO	4.00	
06-18	5163450003	DARKE COUNTY JANITORIAL	06/01/85	CLEANING SERVICE—GREENVILLE SERVICE OFFICE	30.00	
06-18	5163450011	HERSCHEL L JONES	05/06/85	MILEAGE TRAVELED TO DAYTON, OHIO AIRPORT & RTN TO MEET WASH STAFFER (ART WHITE) 100 MILES AT 20.5¢	20.50	
06-18	5163450012	Do	05/09/85-05/10/85	REIMB FOR MILEAGE TRAVELED IN EIGHTH CONG. DIST., OHIO IN MONTH OF MAY - 415 MILES AT 20.5¢	85.08	
06-18	5163450007	KEVIN W PARKS	05/26/85	MILEAGE TRAVELED TO DAYTON, OH AIRPORT & RTN TO MEET WASH STAFFER (ROBIN FISHER) 80 MILES AT 20.5¢	16.40	
06-18	5163450008	Do	05/30/85	REIMB FOR MILEAGE TRAVELED IN EIGHTH CONG. DIST., OHIO IN MONTH OF MAY - 55 MILES AT 20.5¢	11.28	
06-18	5164430028	THOMAS J LANKFORD	05/14/85-05/23/85	PRINT BROCHURE - T/S XEROX RELEASE	311.20	
06-24	5168610010	THOMAS N KINDNESS	06/04/85-06/06/85	R/T TRAVEL BY AIR CINCINNATI, OHIO AIRPORT TO WASHINGTON, DC AIRPORT AND RETURN	326.00	
06-24	5168610011	Do	06/04/85-06/06/85	REIMB FOR MILEAGE TRAVELED FROM WEST CHESTER, OHIO (EIGHTH CONG DIST, OH) TO CINCI A/P & RTN TO @ 205.	14.35	
06-24	5168610012	Do	06/10/85	ONE-WAY TRAVEL BY CAR FROM HAMILTON, OHIO TO WASHINGTON, D.C. 529 MILES AT 205/MI	108.45	
06-24	5168610007	THOMAS E SHOUPPE	05/25/85-06/03/85	R/T TRAVEL BY AIR WASHINGTON TO DAYTON AIRPORT AND RTN FROM CINCINNATI AIRPORT TO WORK IN 8TH CONG DIST.	198.00	
06-24	5168610009	Do	05/28/85-06/03/85	REIMBURSEMENT FOR MILEAGE TRAVELED WHILE WORKING IN 8TH CONG DISTRICT OHIO 200 MI AT 205/MI	41.00	
06-24	5168610008	Do	06/03/85	REIMBURSEMENT FOR MICAL EXPENSE INCURRED WHILE WORKING IN 8TH CONG DISTRICT OHIO	11.72	
06-24	5172310004	ALLTEL, OHIO, INC.	06/01/85-06/30/85	LISTING CHARGES OF CONGRESSIONAL OFFICE-COVINGTON, OHIO DIRECTORY	1.01	
06-24	5172310005	Do	06/01/85-06/30/85	LISTING CHARGE OF CONGRESSIONAL OFFICE—ST. PARIS, OHIO DIRECTORY	1.01	
06-24	5172310001	CINCINNATI BELL	05/01/85-05/31/85	SERVICE & EQUIPMENT FOR WATS IN HAMILTON OFFICE, CINCI BELL SERVICE & EQUIP CHGS, COMM CHGS, WATS USAGE	195.70	
06-24	5172310002	Do	05/01/85-05/31/85	SERVICE & EQUIP. CHGS HAMILTON OFFICE—SERVICE, EQUIPMENT	246.71	
06-24	5172310003	Do	05/01/85-05/31/85	COMMUNICATION CHARGES, HAMILTON OFFICE	9.08	
06-24	5172310007	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE—GREENVILLE, OH	139.20	
06-24	5172310008	Do	05/01/85-05/31/85	FTS SERVICE—HAMILTON, OH	80.00	
06-24	5172310009	THOMAS N KINDNESS	06/13/85-06/17/85	R/T TRAVEL BY AIR—WASH, DC AIRPORT TO CINCI, OHIO AIRPORT	326.00	
06-24	5172310010	Do	06/13/85-06/17/85	REIMBURSEMENT FOR RENTAL CAR EXPENSE INCURRED DURING 8TH CONG. DISTRICT TRAVEL	75.60	
06-24	5172310011	Do	06/17/85	REIMBURSEMENT FOR GAS EXPENSE INCURRED DURING 8TH CONG. DISTRICT TRAVEL	5.75	
06-24	5172310006	UNITED TELEPHONE COMPANY OF OHIO	06/01/85-06/30/85	CONGRESSIONAL OFFICE LISTING IN EATON, DELPHOS, AND VAN WERT, OHIO	5.40	
06-25	5175880024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	207.59	
06-25	5176560024	Do	03/01/85-03/31/85	OFFICE EQUIPMENT CHARGE	229.23	
06-27	5176560035	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	74.75	
06-27	5177890317	BERT ENDICOTT	06/01/85-06/30/85	RENT 646 HIGH ST HAMILTON, OH 45011	725.00	
06-27	5177890316	FITCH ENTERPRISES, INC	06/01/85-06/30/85	RENT 234 E MAIN ST GREENVILLE, OH 45331	445.00	
06-30	5179900304	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,813.55	

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS ..... 970.00  
MEMBERS CLERK HIRE ..... 95,974.99

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 29,769.31

## TOTAL

126,714.30

## OFFICE OF THE HON. GERALD D KLECZKA

## SALARIES

BOHMANN, HELEN K .....  
DETTER, BRIAN R .....  
DOHERTY, JOHN .....  
Do .....  
Do .....  
EATON, JAMES F .....  
EVANS, DIANE D .....  
FARIELLO, THERESA MARY .....  
GLASSHOE, JACQUELINE .....  
HEIN, KATHRYN A .....  
Do .....  
HILL, JAMES M .....  
HUTCHINS, DEBRA A M .....  
KRAUSE, SANDRA L .....  
MAYER, PAUL J .....  
MYLES, RICHARD K .....  
NELSON, PATRICIA A .....  
O'BRIEN, TIMOTHY J .....  
PINZON, HERNANDO .....  
SEGAL, ETHAN HILTON .....  
STRANDLIE, JULIE M .....  
SWANDBY, JANET R .....  
WALZ, BINNIE J .....  
WARD, ANN R .....

## EXPENSES

5092220002 ANN R WARD .....  
04-05 5092220004 Do .....  
04-05 5092220001 Do .....  
04-05 5092220003 Do .....  
04-05 5092220005 Do .....  
04-05 5092220006 Do .....  
04-05 5092220007 Do .....  
04-11 5100610001 WISCONSIN ELECTRIC POWER CO. Do .....  
04-11 5100610002 Do .....  
04-11 5100610003 WISCONSIN NATURAL GAS CO Do .....  
04-16 5102320021 FEDERAL EXPRESS CORP .....  
04-16 5102320022 WISCONSIN BELL Do .....  
04-16 5102320023 Do .....  
04-18 5102620002 AT&T INFORMATION SYSTEMS .....  
04-18 5102620001 DAVID R RAMAGE .....

TEMPORARY EMPLOYEE ..... 1,245.83  
COMMUNICATIONS COORDINATOR ..... 1,777.78  
LBJ CONGRESSIONAL INTERN ..... 97.00  
STAFF ASSISTANT ..... 866.67  
LEGIS CORRESPONDENT ..... 2,500.00  
CONSTITUENT LIAISON ..... 4,554.39  
CONSTITUENT LIAISON ..... 4,569.39  
EXECUTIVE ASSISTANT ..... 6,150.00  
STAFF ASSISTANT ..... 1,408.33  
DISTRICT DIRECTOR ..... 2,765.42  
DISTRICT DIRECTOR ..... 5,481.67  
ADMINISTRATIVE ASSISTANT ..... 7,500.00  
CONSTITUENT LIAISON ..... 4,374.99  
RECEPTIONIST ..... 4,225.32  
LEGISLATIVE AIDE ..... 4,624.99  
PART-TIME EMPLOYEE ..... 1,846.56  
STAFF ASSISTANT ..... 4,569.39  
TEMPORARY EMPLOYEE ..... 1,076.38  
CONSTITUENT LIAISON ..... 4,775.01  
LEGISLATIVE AIDE ..... 8,041.89  
LEGISLATIVE CORRESPONDENT/COMPUTER ..... 1,416.67  
CONSTITUENT LIAISON ..... 6,251.25  
CONSTITUENT LIAISON ..... 3,624.99  
CONSTITUENT LIAISON ..... 4,310.64

REIMBURSEMENT FOR CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO THE QUALITY INN CAPITOL HILL ..... 11.70  
REIMBURSEMENT FOR DINNER WHILE ON OFFICIAL BUSINESS IN WASHINGTON DC ..... 13.18  
REIMBURSEMENT FOR FIVE EVENINGS AT THE QUALITY INN CAPITOL HILL WHILE ON OFFICIAL BUSINESS ..... 412.50  
REIMBURSEMENT FOR CAB FARE FROM QUALITY INN CAPITOL HILL TO 226 CANNON ..... 1.70  
REIMBURSEMENT FOR BREAKFAST WHILE ON OFFICIAL BUSINESS IN WASHINGTON DC ..... 3.62  
REIMBURSEMENT FOR BREAKFAST WHILE ON OFFICIAL BUSINESS IN WASHINGTON DC ..... 3.67  
REIMBURSEMENT FOR DINNER WHILE ON OFFICIAL BUSINESS IN WASHINGTON DC ..... 13.90  
ELECTRIC SERVICE FOR THE WAUKESHA DISTRICT OFFICE ..... 30.38  
ELECTRIC SERVICE FOR THE WAUKESHA DISTRICT OFFICE ..... 287.60  
SERVICE MAIL FOR OFFICIAL BUSINESS ..... 124.04  
SERVICE FOR THE MILWAUKEE DISTRICT OFFICE ..... 16.50  
AT&T COMMUNICATIONS-MILWAUKEE DISTRICT ..... 82.48  
SERVICE FOR THE WAUKESHA DISTRICT OFFICE ..... 5.22  
CALLING CARDS FOR: DETTER, WALZ, PINZON, AND MAYER ..... 59.00  
..... 114.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-18	5102620010	KATHY D HEIN	01/11/85	REIMBURSEMENT FOR TOILET PAPER, CLEANERS, GARBAGE BAGS AND POLISH FOR MILWAUKEE DISTRICT OFFICE		14.14
04-18	5102620009	JACK BARBER'S ANSWERPHONE	03/01/85-03/31/85	ANSWERING SERVICE FOR MILWAUKEE DISTRICT OFFICE		45.00
04-18	5102620005	WISCONSIN BELL	12/28/84-01/27/85	SERVICE CHARGES FOR THE WAUKESHA DISTRICT OFFICE		94.09
04-18	5102620006	Do	12/28/84-01/27/85	AT&T COMMUNICATIONS FOR WAUKESHA D.O.		96.95
04-18	5102620007	Do	01/28/85-02/27/85	SERVICE CHARGES FOR THE WAUKESHA DISTRICT OFFICE		41.11
04-18	5102620008	Do	01/28/85-02/27/85	AT&T COMMUNICATIONS - WAUKESHA		104.81
04-18	5102620003	Do	02/28/85-03/07/85	SERVICE FOR THE WAUKESHA DISTRICT OFFICE		91.61
04-18	5102620027	Do	02/28/85-03/07/85	AT&T COMMUNICATIONS - WAUKESHA		115.05
04-18	5102620011	WISCONSIN BUSINESS JOURNAL	02/01/85-02/01/85	SUBSCRIPTION FOR THE MILWAUKEE DISTRICT OFFICE 1 YEAR		26.00
04-22	5106500008	DOLLAR RENT A CAR	02/01/85-02/01/85	TRANSPORTATION FOR CONGRESSMAN KLECZKA WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		77.79
04-22	5106500009	STATE OF WISCONSIN-DEPT. OF AGRICULTURE	02/22/85-02/24/85	BRUCELOSIS RING TEST STICKERS FOR WAUKESHA COUNTY TO BE USED FOR OFFICIAL PURPOSES		59.00
04-22	5108720022	AT&T INFORMATION SYSTEMS	02/25/85	SERVICE FOR THE WAUKESHA DISTRICT OFFICE		25.00
04-22	5108720024	C & P TELEPHONE	03/04/85-04/03/85	LONG DISTANCE CHARGES TO THE WASHINGTON, DC OFFICE		94.72
04-22	5108720016	CUDAHY-ST. FRANCIS ADVISOR PRESS	01/01/85-01/31/85	ONE YEAR SUBSCRIPTION TO THE MILWAUKEE DISTRICT OFFICE		5.00
04-22	5108720020	DOLLAR RENT A CAR	03/22/85-03/24/85	TRANSPORTATION FOR CONGRESSMAN KLECZKA WHILE ON OFFICIAL BUSINESS IN THE DISTRICT		75.62
04-22	5108720021	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	04/01/85-04/01/86	ONE YEAR SUBSCRIPTION TO THE MILWAUKEE DISTRICT OFFICE		150.00
04-22	5108720014	FEDERAL EXPRESS CORP.	01/01/85-12/31/85	BASIC MEMBERSHIP DUES FOR 1985		16.50
04-22	5108720023	GENERAL SERVICES ADMINISTRATION	03/07/85	FTS SERVICE FOR THE MILWAUKEE DISTRICT OFFICE		740.50
04-22	5108720002	KATHY D HEIN	02/01/85-02/28/85	REIMBURSEMENT FOR TAPE FOR OFFICIAL USE		1.05
04-22	5108720003	Do	02/24/84	REIMBURSEMENT FOR FILM FOR OFFICIAL USE		3.49
04-22	5108720004	Do	02/27/85	REIMBURSEMENT FOR PURCHASE OF STAMPS FOR OFFICIAL USE		2.20
04-22	5108720005	Do	02/28/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (42 MILES X 21.5¢/MILE)		9.03
04-22	5108720006	Do	03/06/85	REIMBURSEMENT FOR CLEANER, PAPER TOWELS AND TOILET PAPER		8.20
04-22	5108720006	Do	03/12/85-03/14/85	REIMB FOR HOTEL AND MEALS INCURRED WHILE ATTENDING AN EDUCATOR VISIT TO THE US NAVAL ACADEMY, ANNA, MD.		95.00
04-22	5108720008	Do	03/13/85	DINNER WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS		23.02
04-22	5108720007	Do	03/20/85	REIMBURSEMENT FOR WASTE BASKET LINERS AND GARBAGE BAGS FOR MILWAUKEE DISTRICT OFFICE		7.75
04-22	5108720009	DEBRA A W HUTCHINS	03/02/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (40 MILES X 21.5¢/MILE)		8.60
04-22	5108720032	Do	03/13/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (5 MILES X 21.5¢/MILE)		1.07
04-22	5108720011	Do	03/16/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (40 MILES X 21.5¢/MILE)		8.60
04-22	5108720012	Do	03/18/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (9 MILES X 21.5¢/MILE)		1.94
04-22	5108720013	Do	03/22/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (40 MILES X 21.5¢/MILE)		8.60
04-22	5108720019	JACK BARBER'S ANSWERPHONE	04/01/85-04/30/85	TELEPHONE ANSWERING SERVICE FOR MILWAUKEE DISTRICT OFFICE - APRIL		45.00
04-22	5108720015	THE BAY VIEWER	04/01/85-04/01/86	ONE YEAR SUBSCRIPTION TO THE MILWAUKEE DISTRICT OFFICE		5.00
04-22	5108720018	THE BUSINESS JOURNAL	04/15/85-04/16/86	ONE YEAR SUBSCRIPTION TO THE MILWAUKEE DISTRICT OFFICE		36.00
04-24	5112410025	WISCONSIN BELL	02/25/85-03/24/85	TELEPHONE SERVICE FOR THE MILWAUKEE DISTRICT OFFICE		77.66
04-24	5112410024	WISCONSIN NATURAL GAS CO.	02/20/85-03/22/85	SERVICE FOR THE WAUKESHA DISTRICT OFFICE		82.48
04-25	5113710017	KATHY D HEIN	03/21/85	REIMBURSEMENT FOR CLEANED MAILING FILES FOR OFFICIAL USE		2.95
04-25	5113710016	Do	03/26/85	REIMBURSEMENT FOR PADDING SUPPLIES FOR MILWAUKEE DISTRICT OFFICE (TOILET PAPER, SOAP, CUPS, MAPKINS)		11.82
04-25	5113710015	Do	04/04/85	REIMBURSEMENT FOR EXPRESS MAIL STAMPS FOR OFFICIAL PURPOSES		18.13
04-25	5113710014	WISCONSIN ELECTRIC POWER CO.	02/28/85-03/29/85	ELECTRIC SERVICE FOR THE MILWAUKEE DISTRICT OFFICE		186.00
04-26	5115530027	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE		426.22

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
 OFFICE OF THE HON. GERALD D KLECZKA—Con.

04-26	5116530028	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE.....	383.65
04-29	5113320000	Do	02/22/85-02/24/85	PLANE TRAVEL DC-MIL-DC TRANSPORTATION TO & FROM MILWAUKEE ON OFFICIAL BUSINESS T.V. FOR CONG KLECZKA.....	270.00
04-29	5113320002	Do	03/04/85-03/08/85	PHONE TRAVEL MIL-DC-MIL TO & FROM WASHINGTON, DC WHILE ON OFFICIAL BUSINESS TRAVEL FOR ANN WARD.....	270.00
04-29	5113320006	SAVIN CORPORATION	03/27/85	METER USAGE CHARGE FOR THE MILWAUKEE DISTRICT OFFICE.....	124.41
04-29	511320004	WISCONSIN BELL	03/28/85-04/27/85	SERVICE CHARGES FOR THE WAUKESHA DISTRICT OFFICE.....	94.86
04-29	5113320005	Do	03/28/85-04/27/85	LONG DISTANCE FOR WAUKESHA OFFICE.....	114.68
04-29	5113320011	WISCONSIN ELECTRIC POWER CO	02/20/85-03/22/85	SERVICE FOR THE WAUKESHA DISTRICT OFFICE.....	26.54
04-29	5115890310	COLLEEN LOWRY	04/01/85-04/30/85	RENT 817 CLINTON STREET WAUKESHA, WI 53186 53219 MI 48502 N FL 33505.....	285.00
04-29	5115890309	DAVID CHRISTIE/JOYCE CHRISTIE	04/01/85-04/30/85	RENT 5032 W FOREST HOME AVE MILWAUKEE, WI 53219.....	1,517.25
04-30	5113620042	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES.....	6.00
04-30	5114570002	AT&T INFORMATION SYSTEMS	04/16/85	SERVICE FOR THE WAUKESHA DISTRICT OFFICE.....	59.00
04-30	5114570001	THERESA MARY FARELLO	04/16/85	REIMBURSEMENT FOR COFFEE FOR VISITING CONSTITUENTS AND OTHER OFFICIALS.....	11.00
04-30	51205900296	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	EXPRESS MAIL FOR OFFICIAL PURPOSES.....	898.23
04-30	51213300021	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	EXPRESS MAIL FOR OFFICIAL PURPOSES.....	1,387.34
05-14	5129420007	FEDERAL EXPRESS CORP	03/29/85	FTS SERVICE FOR THE MILWAUKEE DISTRICT OFFICE.....	35.00
05-14	5129420006	GENERAL SERVICES ADMINISTRATION	03/31/85	SUBSCRIPTION FOR THE MILWAUKEE DISTRICT OFFICE.....	463.36
05-14	5129420030	THE CATHOLIC HERALD	02/22/85-03/22/85	SUBSCRIPTION FOR THE WAUKESHA DISTRICT OFFICE.....	17.00
05-14	5129830001	WISCONSIN NATURAL GAS CO	04/08/85	MARCH 1985 NEWSLETTER.....	69.35
05-15	5134510009	CALL COMMUNICATIONS, INC	04/19/85-04/22/85	TRANSPORTATION FOR CONGRESSMAN GERALD D KLECZKA WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.....	4,625.00
05-15	5134510011	DOLLAR RENT A CAR	04/23/85	SERVICE FOR THE WAUKESHA DISTRICT OFFICE.....	110.15
05-15	5134530003	ANCHOR PRINTING	03/22/85-03/28/86	5,000 CONSTITUENT CASE SHEETS FOR THE MILWAUKEE DISTRICT OFFICE.....	120.00
05-15	5134530002	JACK BARBER'S ANSWERPHONE	05/01/85	3,000 CASE FILE CARDS FOR THE MILWAUKEE DISTRICT OFFICE.....	35.72
05-15	5133730001	COMMUNITY NEWSPAPERS INC	03/28/85-03/28/86	ONE YEAR SUBSCRIPTION TO THE GREENLEA VILLAGE LIFE FOR THE MILWAUKEE DISTRICT OFFICE.....	46.25
05-16	5133730002	Federal Express Corp	04/12/85	SUBSCRIPTION TO THE FRANKLIN-HALES CORNERS HUB FOR THE MILWAUKEE DISTRICT OFFICE-ONE YEAR.....	11.00
05-16	5133730009	KATHY D HEIN	04/21/85	EXPRESS MAIL FOR OFFICIAL PURPOSES.....	35.00
05-16	5133730008	Do	04/21/85	REIMBURSEMENT FOR CLEANING SUPPLIES FOR MILWAUKEE DISTRICT OFFICE.....	10.21
05-16	5133730010	Do	04/25/85	REIMBURSEMENT FOR CLEANING SUPPLIES FOR MILWAUKEE DISTRICT OFFICE.....	3.08
05-16	5133730011	Do	04/30/85	TRAVEL IN THE DISTRICT BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS (21.5¢/MILE-83 MILES).....	17.85
05-16	5133730011	Do	05/01/85	CLEANING SUPPLIES FOR MILWAUKEE DISTRICT OFFICE.....	1.99
05-16	5133730004	DEBRA A M HUTCHINS	05/01/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (40 MILES @ 21.5¢/MILE).....	8.60
05-16	5133730005	Do	05/03/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (40 MILES @ 21.5¢/MILE).....	8.60
05-16	5133730006	Do	05/04/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (40 MILES @ 21.5¢/MILE).....	8.60
05-16	5133730003	WISCONSIN ELECTRIC POWER CO	03/22/85-04/24/85	SERVICE FOR THE WAUKESHA DISTRICT OFFICE.....	27.73
05-20	5134330001	QUALITY INN	04/30/85	HOTEL ACCOMMODATIONS FOR MR. HERNANDO PINZON OF THE MILWAUKEE DIST OFC STAFF WHILE IN WASH DC ON OJCL BUSS.....	59.00
05-20	5137410006	ELANCO FINANCIAL SERVICES	03/21/85	HOTEL ACCOMMODATIONS FOR DIANE EVANS OF THE MILW. DIST. STAFF WHILE ON OFFICIAL BUSINESS IN CHICAGO.....	73.86
05-20	5137410007	Do	03/22/85-03/24/85	PLANE TRAVEL DC-MIL-DC FOR CONGRESSMAN GERALD D. KLECZKA WHILE ON OFFICIAL BUSINESS.....	195.00
05-20	5137410008	Do	04/19/85-04/22/85	PLANE TRAVEL DC-MIL-DC FOR CONGRESSMAN GERALD D. KLECZKA WHILE ON OFFICIAL BUSINESS.....	278.00
05-22	5134220004	FEDERAL EXPRESS CORP	04/22/85	EXPRESS MAIL FOR OFFICIAL BUSINESS.....	15.00
05-22	5134220002	WESTERN UNION	04/30/85	OFFICIAL TELEGRAM.....	12.35
05-22	5134220001	WI ELECTRIC COMPANY	03/29/85-04/30/85	SERVICE FOR THE MILWAUKEE DISTRICT OFFICE.....	183.10
05-22	5134220003	WISCONSIN BELL	03/25/85-04/24/85	SERVICE FOR THE MILWAUKEE DISTRICT OFFICE.....	82.00
05-22	5137300006	AT&T INFORMATION SYSTEMS	05/04/85-06/03/85	SERVICE FOR THE WAUKESHA DISTRICT OFFICE.....	59.00
05-22	5137300004	DAVID R RAMAGE	05/09/85	250 CALLING CARDS FOR JIM HILL.....	28.50
05-22	5137300005	Do	05/10/85	38,000 SCHEDULE CARDS.....	326.00
05-22	5137300015	DOLLAR RENT A CAR	05/03/85-05/05/85	TRANSPORTATION FOR CONGRESSMAN GERALD D. KLECZKA WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	81.60
05-22	5137300017	HERNANDO PINZON	04/29/85	DINNER WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC.....	26.14
05-22	5137300008	Do	04/30/85	CAB FARE WHILE ON OFFICIAL BUSINESS IN WASHINGTON, D.C.....	3.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-22	5137300009	Do	04/30/85	CAB FARE WHILE ON OFFICIAL BUSINESS IN WASHINGTON, D.C.	2.80	
05-22	5137300010	Do	04/30/85	CAB FARE WHILE ON OFFICIAL BUSINESS IN WASHINGTON, D.C.	7.70	
05-22	5137300011	Do	04/30/85	PARKING AT GENERAL MITCHELL FIELD, MILWAUKEE, WI WHILE ON OFFICIAL BUSINESS	3.00	
05-22	5137300012	WERY TRAVEL SERVICE, INC.	05/03/85-05/05/85	PLANE TRAVEL DC-MILWAUKEE, WI-DC FOR CONGRESSMAN KLECZKA WHILE ON OFFICIAL BUSINESS	138.00	
05-22	5137300013	WISCONSIN BELL	04/28/85-05/27/85	MONTHLY SERVICE CHARGES FOR THE WAUKESHA DISTRICT OFFICE	90.12	
05-22	5137300014	Do	04/28/85-05/27/85	LONG DISTANCE CHARGES FOR THE WAUKESHA DISTRICT OFFICE	140.52	
05-24	5141590024	ELANCO FINANCIAL SERVICES	01/10/85-01/13/85	TRANSP TO/FROM MILWAUKEE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS - AIR FARE: DC/ MILWAUKEE/DC	270.00	
05-24	5141590025	Do	01/10/85-01/13/85	TRANSP TO/FROM MILWAUKEE FOR EVAN ZEPPUS WHILE ON OFFICIAL BUSINESS - AIR FARE: DC/MILWAUKEE/ DC	270.00	
05-24	5141590026	Do	01/24/85-01/27/85	TRANSPORTATION FOR CONGRESSMAN GERALD D KLECZKA WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (RENTAL CAR)	110.59	
05-24	5141590027	Do	01/24/85-01/27/85	TRANSP TO/FM MILWAUKEE FOR CONGRESSMAN KLECZKA WHILE ON OFFICIAL BUSINESS - AIR FARE: DC/ MILWAUKEE/DC	195.00	
05-24	5141590028	Do	02/08/85-02/12/85	TRANSPORTATION TO/FROM MILWAUKEE FOR CONGRESSMAN KLECZKA WHILE ON OFCL BUSS - AIR FARE: DC/ MILWAUKEE/DC	215.00	
05-24	5141590021	DIANE D EVANS	03/21/85	AMTRAK TICKET TO CHICAGO R/T FM MILWAUKEE TO ATND DEPT OF ST/IMMIGRATION & NATURALIZATION SVC BRIEFING	18.00	
05-24	5141590022	Do	03/21/85	REIMBURSEMENT FOR LUNCH WHILE ON OFFICIAL BUSINESS (DOS/INS BRIEFING)	9.00	
05-24	5141590023	Do	04/03/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (20 MILES @ 21.5¢ PER MILE)	4.37	
05-24	5141590016	DEBRA A M HUTCHINS	03/29/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (40 MILES @ 21.5¢ PER MILE)	8.60	
05-24	5141590017	Do	03/30/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (30 MILES @ 21.5¢ PER MILE)	6.45	
05-24	5141590018	Do	04/04/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (40 MILES @ 21.5¢ PER MILE)	8.60	
05-24	5141590019	Do	04/15/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (40 MILES @ 21.5¢ PER MILE)	8.60	
05-24	5141590020	Do	04/23/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (40 MILES @ 21.5¢ PER MILE)	8.60	
05-24	5142750019	HERNANDO PINZON	04/29/85	LUNCH WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	3.50	
05-24	5142750020	Do	04/30/85	BREAKFAST WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	5.75	
05-31	5144200009	THERESA MARY FARELLO	05/15/85	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS	11.00	
05-31	5144200008	GENERAL SERVICES ADMINISTRATION	04/30/85	FTS SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	527.46	
05-31	5144200010	HERNANDO PINZON	05/01/85	TRANSPORTATION BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 21 MILES AT 20.5¢ PER MILE	4.52	
05-31	5144200011	Do	05/03/85	TRANSPORTATION BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT 25 MILES AT 20.5¢ PER MILE	5.38	
05-31	5144200012	Do	05/06/85	TRANSPORTATION BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT 22 MILES AT 20.5¢ PER MILE	4.73	
05-31	5144200013	Do	05/08/85	TRANSPORTATION BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT 20 MILES AT 20.5¢ PER MILE	4.30	



05-31	5144200014	Do	05/10/85	TRANSPORTATION BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT 36 MILES AT 20.5¢ PER MILE.	7.74
05-31	5144200016	SPANISH SPEAKING OUTREACH INSTITUTE	05/08/85	ONE COPY OF THE REFERENCE MANUAL DIRECTORIES OF AGENCIES AND ORGANIZATIONS 1984 FOR OFFICIAL USE.	5.00
05-31	5144200015	SUPERINTENDENT OF DOCUMENTS	05/20/85	SUBSCRIPTION TO THE INS REPORTER FOR THE MILWAUKEE DISTRICT OFFICE FOR OFFICIAL USE.	13.00
05-31	5144460006	KATHY D HEIN	05/13/85	REIMB FOR REFRESHMENTS FOR OFFICIAL FUNCTION - ACADEMY BOARD RECEPTION	39.00
05-31	5144460007	Do	05/14/85	REIMB FOR REFRESHMENTS FOR OFFICIAL FUNCTION - ACADEMY BOARD AND APPOINTEE RECEPTION	46.39
05-31	5144460005	Do	05/15/85	REIMB FOR REFRESHMENTS FOR OFFICIAL FUNCTION - ACADEMY BOARD AND APPOINTEE RECEPTION	11.53
05-31	5144460008	Do	05/19/85	REIMB FOR REFRESHMENTS FOR OFFICIAL FUNCTION - ACADEMY BOARD AND APPOINTEE RECEPTION	31.40
05-31	5148540021	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	446.81
05-31	5149510016	DATA BASED ADVISOR	04/16/85-04/16/86	ONE YEAR SUBSCRIPTION	35.00
05-31	5149510017	DEMOCRATIC STUDY GROUP	04/08/85	1985 ADDITIONAL RESEARCH SERVICE	1,000.00
05-31	5149510018	WEST ALLIS OFFICE SUPPLY INC.	05/13/85	MISCELLANEOUS SUPPLIES FOR THE MILWAUKEE DISTRICT OFFICE	33.36
05-31	5149890315	COLLEEN LORRY	05/01/85-05/30/85	RENT 817 CLINTON ST WAUKESHA, WI 53186	285.00
05-31	5149890314	DAVID CHRISTIE/JOYCE CHRISTIE	05/01/85-05/30/85	RENT 5032 W FOREST HOME AVE MILWAUKEE, WI 53219	1,517.25
05-31	5150480028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	( 26.86)
05-31	5150830016	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	( 58.32)
05-31	5151900203	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		757.06
05-31	5154210021	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		79.06
06-12	5161610002	DOLLAR RENT A CAR	05/17/85-05/20/85	TRANSPORTATION FOR CONGRESSMAN GERALD D. KLECZKA WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	4.21
06-12	5161610005	FEDERAL EXPRESS CORP.	05/08/85	EXPRESS MAIL FOR OFFICIAL BUSINESS DC ENVELOPE	6.00
06-12	5161610003	KATHY D HEIN	05/20/85	REFRESHMENTS FOR CONSTITUENT BREAKFAST	2.72
06-12	5161610004	Do	05/20/85	FLIM DEVELOPMENT FOR OFFICIAL PURPOSES	9.74
06-12	5161610001	QUALITY NEWSPAPERS	07/01/85-07/01/86	ONE ROLL OF FILM FOR OFFICIAL PURPOSES	6.25
06-12	5161720016	DOLLAR RENT A CAR	05/26/85-05/27/85	TRANSPORTATION FOR CONGRESSMAN GERALD D. KLECZKA WHILE IN THE DISTRICT OF OFFICIAL BUSINESS.	29.45
06-12	5161720012	KATHY D HEIN	05/14/85	LIGHT BULBS FOR MILWAUKEE DISTRICT OFFICE	4.21
06-12	5161720013	Do	05/14/85	PAPER PRODUCTS FOR MAY 18TH ACADEMY BOARD AND APPOINTEE RECEPTION	9.74
06-12	5161720015	Do	05/15/85	FOUR ROLLS OF FILM AND BATTERIES FOR CAMERA FOR OFFICIAL PHOTOGRAPHS	6.25
06-12	5161720011	Do	05/17/85	CLEANING SUPPLIES FOR THE MILWAUKEE DISTRICT OFFICE	10.91
06-12	5161720014	ANN R WARD	04/12/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (40 MILES @ 21.5¢/MILE)	8.60
06-12	5161720007	Do	05/21/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (40 MILES @ 20.5¢/MILE)	8.20
06-12	5161720008	Do	05/21/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (35 MILES @ 20.5¢/MILE)	7.17
06-12	5161720009	Do	05/24/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (40 MILES @ 20.5¢/MILE)	8.20
06-12	5161720010	Do	06/01/85-06/01/86	SUBSCRIPTION FOR ONE YEAR FOR THE WASHINGTON, DC OFFICE	15.00
06-12	5161720017	WISCONSIN JEWISH CHRONICLE	05/19/85-05/20/85	TRANSPORTATION BY PRIVATE AUTOMOBILE WHILE ON OFCL BUSINESS FROM MILWAUKEE, WI TO WASH, DC	171.38
06-13	5163600004	JAMES M HILL	836 @ 20.5¢		
06-17	5165800019	POSTMASTER	05/13/85	50 22¢ STAMPS FOR OFFICIAL BUSINESS	11.00
06-21	5170270006	THERESA MARY FARELLO	06/10/85	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS	20.50
06-21	5170270003	DEBRA A M HUTCHINS	06/01/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 40 MILES AT 20.5¢ PER MILE.	8.20
06-21	5170270004	Do	06/01/85	TRANSPORTATION BY PRIVATE ATUO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 14 MILES AT 20.5¢ PER MILE	2.87
06-21	5170270010	JACK BARBER'S ANSWERPHONE	06/01/85-06/30/85	SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	45.50
06-21	5170270005	HERNANDO PINZON	05/24/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 22 MILES AT 20.5¢ PER MILE	4.51
06-21	5170270007	WEST ALLIS OFFICE SUPPLY INC.	04/01/85	SUPPLIES FOR THE MILWAUKEE DISTRICT OFFICE (ENVELOPES, LABELS, BINDERS, GLUE STICK)	16.28
06-21	5170270008	WISCONSIN BELL	04/25/85-05/24/85	SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	78.84
06-21	5170270009	Do	04/25/85-05/24/85	AT&T COMMUNICATIONS - MIL DISTRICT OFFICE	2.17
06-21	5170270001	Do	05/28/85-06/27/85	SERVICE CHARGES FOR THE WAUKESHA DISTRICT OFFICE	96.19
06-21	5170270002	Do	05/28/85-06/27/85	AT&T COMMUNICATIONS CHARGES - WAUKESHA	78.71
06-21	5170550002	ELANCO FINANCIAL SERVICES	04/29/85-04/30/85	PLANE TRAVEL MIL/DC/MIL FOR MR HERNANDO PINZON WHILE ON OFFICIAL BUSINESS	278.00
06-21	5170550009	Do	05/17/85-05/20/85	PLANE TRAVEL TO AND FROM DISTRICT (DC/MIL/DC) FOR CONGRESSMAN KLECZKA WHILE ON OFFICIAL BUSINESS	243.00
06-21	5170550005	Do	05/26/85-05/27/85	PLANE TRAVEL DC/MIL/DC FOR CONGRESSMAN KLECZKA WHILE ON OFFICIAL BUSINESS	278.00
06-21	5170550008	Do	05/31/85-06/02/85	PLANE TRAVEL TO & FROM DISTRICT (DC/MIL/DC) FOR MR JIM HILL WHILE ON OFFICIAL BUSINESS	223.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.</b>						
<b>OFFICE OF THE HON. GERALD D KLECZKA—Cont.</b>						
06-21	5170550006	Do	06/07/85-06/09/85	PLANE TRAVEL TO DC/MIL/DC FOR CONGRESSMAN KLECZKA WHILE ON OFFICIAL BUSINESS	379.00	
06-21	5170550010	DEBRA A. M. HUTCHINS	05/14/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (40 MILES @ 20.5¢ PER MILE)	8.20	
06-21	5170550011	Do	05/18/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (40 MILES @ 20.5¢ PER MILE)	8.20	
06-21	5170550012	Do	05/29/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (40 MILES @ 20.5¢ PER MILE)	8.20	
06-21	5170550013	Do	05/30/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (8 MILES @ 20.5¢ PER MILE)	1.64	
06-21	5170550014	Do	05/31/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (9 MILES @ 20.5¢ PER MILE)	1.85	
06-21	5170550004	Do	06/03/85-06/05/85	MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	54.55	
06-21	5170550003	Do	06/05/85	TWO MAPS FOR WAUKESHA DISTRICT OFFICE	13.90	
06-21	5170550001	Do	06/06/85	TAXI FARE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	2.80	
06-21	5170550002	Do	06/06/85	TAXI FARE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	9.00	
06-21	5170550029	NEWSPAPERS, INC	07/05/85-01/03/86	26 WEEK SUBSCRIPTION TO THE MILWAUKEE JOURNAL (DAILY) FOR THE MILWAUKEE DISTRICT OFFICE	54.60	
06-21	5170550015	HERNANDO PINZON	05/15/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (20 MILES @ 20.5¢ PER MILE)	4.10	
06-21	5170550016	Do	05/16/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (10 MILES @ 20.5¢ PER MILE)	2.05	
06-21	5170550017	Do	05/17/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (18 MILES @ 20.5¢ PER MILE)	3.69	
06-21	5170550018	Do	05/20/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (40 MILES @ 20.5¢ PER MILE)	8.20	
06-21	5170550019	Do	05/23/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (40 MILES @ 20.5¢ PER MILE)	8.20	
06-21	5170550024	JANET R SWANDBY	04/17/85	REIMBURSEMENT FOR WEST ALLIS, WI ECONOMIC DEVELOPMENT SEMINAR	30.00	
06-21	5170550025	Do	05/15/85	REIMBURSEMENT FOR METROPOLITAN MILWAUKEE ASSN OF COMMERCE W/ TRADE CONFERENCE REGISTRATION	35.00	
06-21	5170550026	Do	05/15/85	PARKING FOR ABOVE CONFERENCE	6.00	
06-21	5170550027	Do	05/29/85	REIMBURSEMENT FOR TOLLS BETWEEN MILWAUKEE AND CHICAGO WHILE ON OFFICIAL BUSINESS	.80	
06-21	5170550023	Do	05/29/85	REIMBURSEMENT FOR PARKING WHILE AT OFFICIAL BRIEFING IN CHICAGO	38.95	
06-21	5170550027	Do	05/29/85	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DIST (MIL/CHIC/MIL) - 190 MILES @ 20.5¢	4.25	
06-21	5170550028	Do	05/29/85	LUNcheon WHILE ON OFFICIAL BUSINESS - OFFICE OF PERSONNEL MANAGEMENT BRIEFING IN CHICAGO	6.25	
06-21	5170550020	WISCONSIN ELECTRIC POWER CO.	04/24/85-05/23/85	SERVICE FOR THE WAUKESHA DISTRICT OFFICE	30.27	
06-21	5170550021	Do	04/30/85-05/30/85	SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	147.47	
06-25	5175520027	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	93.58	
06-25	5176500030	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CAHRE	446.81	
06-25	5176820004	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	5.24	
06-26	5176750003	AT&T INFORMATION SYSTEMS	06/04/85-07/03/85	LEASED TEL EQUIP FOR THE WAUKESHA DISTRICT OFFICE	59.00	
06-26	5176750006	DAVID R RAMAGE	13,900 JUNE 22ND SCHEDULE MEETING CARDS	TRANSPORTATION FOR CONGRESSMAN GERALD D. KLECZKA WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	178.00	
06-26	5176750001	DOLLAR RENT A CAR	06/08/85-06/09/85	EXPRESS MAIL FOR OFFICIAL PURPOSES	27.45	
06-26	5176750007	FEDERAL EXPRESS CORP	05/28/85	FTS SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	25.00	
06-26	5176750008	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	454.51	

06-26	5176750004	DEBRA A M HUTCHINS	06/03/85-06/05/85	TAXI FARES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	18.35
06-26	5176750005	NORTHWEST AIRLINES, INC.	12/10/84	AIR FREIGHT SERVICE FOR OFFICIAL PURPOSES	42.00
06-26	5176750002	QUALITY INN	06/02/85-06/06/85	HOTEL ACCOMMODATIONS FOR MS DEBRA HUTCHINS WHILE IN WASH ON OFCL BUSS (4 NIGHTS @ 59.00/ NIGHT)	236.00
06-27	5176630036	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	32.00
06-27	5177890319	COLLEEN LOWRY	06/01/85-06/30/85	RENT 817 CLINTON ST WAUKESHA, WI 53186	300.00
06-27	5177890692	DAVID CHRISTIE/JOYCE CHRISTIE	06/01/85-06/30/85	RENT 5032 W FOREST HOME AVE MILWAUKEE WI 53219	1,631.78
06-27	5178950001	Do	04/01/84-04/30/84	RENT 5032 W FOREST HOME AVE MILWAUKEE, WI 53219	139.00
06-30	5179900202	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		731.77
06-30	5182220041	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		367.85
06-30	5182540026	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		120.25

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBJ INTERNS	97.00
MEMBERS CLERK HIRE	88,857.57

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS	31,556.07
<b>TOTAL</b>	<b>120,510.64</b>

**OFFICE OF THE HON. JIM KOLBE**

**SALARIES**

ADAMS, BARBARA A	06/01/85-06/30/85	STAFF ASSISTANT	860.00
ADAMS, STUART C	04/01/85-04/30/85	STAFF ASSISTANT	360.00
ALVAREZ, JOE R	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,049.99
ANSON, CYNTHIA L	04/01/85-06/30/85	DISTRICT AIDE	3,989.99
ARENZ, MICHAEL G	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,489.99
BADERTSCHER, VERA MARIE	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	8,750.01
BARKSDALE, TRUDY MATTHES	04/01/85-06/30/85	SHARED EMPLOYEE	2,400.00
BATTY, JOHN, KENT	04/01/85-04/30/85	PRESS SECRETARY	111.00
BRYNE, PAULINE	04/01/85-05/31/85	SECRETARY/RECEPTIONIST	3,080.00
COLEMAN, DONALD F	04/01/85-06/30/85	D.C. INTERN	1,200.00
CRAWLER, LORNE WHITNEY	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,541.67
FABJAN, BILLIE J	04/01/85-06/30/85	DISTRICT AIDE	4,517.91
FALK, JOHN W.	06/03/85-06/30/85	D.C. INTERN	560.00
HILLMAN, STEVE	06/24/85-06/30/85	D.C. INTERN	4,500.33
JOHNSON, ROBERT R, JR	04/01/85-06/30/85	LBI CONGRESSIONAL INTERN	4,500.00
KELLY, JOHN B.	04/01/85-06/30/85	PRESS SECRETARY	4,516.67
KLEIN, PATRICIA C	04/01/85-06/30/85	PERSONAL ASSISTANT	4,575.00
LAHUE, SALLY A	04/01/85-06/30/85	DISTRICT AIDE	8,000.01
MACKIE, ROBB S, II	05/01/85-06/30/85	LEGISLATIVE DIRECTOR	2,367.67
MARGOLIN, MICHELLE J	04/01/85-05/15/85	STAFF ASSISTANT	900.00
MARIN, JOSEFINA	04/01/85-06/30/85	SECRETARY/RECEPTIONIST	3,249.99
MARLER, SUSAN R	04/01/85-06/30/85	DISTRICT AIDE	4,500.00
PRETZLER, STEPHANIE	04/01/85-06/30/85	COMMUNICATIONS DIRECTOR	6,504.16
STRANG, ELLEN L	04/01/85-04/30/85	STAFF ASSISTANT	1,208.33
VALENCIA, MIGUEL A	04/01/85-06/30/85	DISTRICT AIDE	3,825.00
YEATES, RICHARD A	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	8,750.01
ZEITZER, BETHJO	06/03/85-06/30/85	D.C. INTERN	560.00

**EXPENSES**

JIM KOLBE	128.88
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04-03 5093820001 02/10/85-02/21/85 REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS WITHIN THE DISTRICT-537 MILES @ 24¢ PER MILE.

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-03	5093820002	Do	02/16/85	REIMBURSEMENT TO MEMBER FOR MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	12.74
04-09	5093430018	FAR WEST TRAVEL	03/05/85-03/13/85	ROUND TRIP AIRFARE FOR STAFF MEMBER, V. BADERTSCHER, WHILE ON OFFICIAL BUSINESS TUCSON/WASH/SON	354.00
04-09	5093430016	SOUTHWEST GAS CORPORATION	01/24/85-02/25/85	GAS BILL - DISTRICT OFFICE	64.33
04-09	5093430017	Do	01/24/85-02/25/85	GAS BILL - DISTRICT OFFICE	39.07
04-09	5093430014	TUCSON ELECTRIC POWER COMPANY	01/25/85-02/26/85	ELECTRIC BILL - DISTRICT OFFICE	70.79
04-09	5093430015	Do	01/25/85-02/26/85	ELECTRIC BILL - DISTRICT OFFICE	74.62
04-11	5093240020	VERA MARIE BADERTSCHER	03/05/85-03/07/85	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN WASHINGTON	189.00
04-11	5093240021	Do	03/08/85-03/10/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON	35.64
04-11	5093240022	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	03/11/85-03/12/85	LODGING FOR STAFF MEMBER V. BADERTSCHER WHILE ON OFFICIAL BUSINESS IN WASHINGTON	171.00
04-16	5102320005	THOMAS J LANKFORD	02/12/85-02/20/85	CARDS-2/C-2 ORDERS XEROX DEAR COLLEAGUE -2 ORDERS	100.20
04-16	5102320006	Do	02/22/85	PRINT MEETING CARDS-T/S	341.00
04-16	5102320007	Do	02/22/85-02/25/85	CARDS-1/C-10 ORDERS	200.00
04-16	5102320008	Do	02/26/85	PRINT N/L-T/S	4,670.80
04-22	5109520008	BILLIE J FABIAN	02/10/85-03/20/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 1.475 MILES @ 24c PER MILE	354.00
04-22	5109520011	Do	02/12/85-03/20/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	14.64
04-22	5109520009	Do	02/21/85-03/16/85	REIMBURSEMENT FOR OFFICE SUPPLIES FOR SIERRA VISTA DISTRICT OFFICE	16.85
04-22	5109520010	Do	02/21/85-03/16/85	COFFEE SUPPLIES	13.99
04-22	5109520012	Do	02/21/85-03/20/85	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	63.38
04-22	5109520013	Do	03/12/85	REIMBURSEMENT FOR REGISTRATION FEE FOR CHAMBER OF COMMERCE MEETING	3.50
04-22	5109520017	MOUNTAIN BELL	01/25/85-02/25/85	DISTRICT OFFICE TELEPHONE - MOUNTAIN BELL	147.79
04-22	5109520016	Do	02/13/85-03/12/85	DISTRICT OFFICE TELEPHONE - MOUNTAIN BELL	30.39
04-22	5109520014	Do	02/25/85-03/24/85	DISTRICT OFFICE TELEPHONE - MOUNTAIN BELL	123.21
04-22	5109520015	Do	02/25/85-03/24/85	DISTRICT OFFICE TELEPHONE - AT&T COMMUNICATIONS	11.87
04-22	5109520019	Do	03/01/85-03/31/85	TELEPHONE BILL - DISTRICT OFFICE - MOUNTAIN BELL	163.11
04-22	5109520018	Do	03/01/85-03/31/85	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	204.92
04-22	5109520020	WESTERN UNION TELEGRAPH CO	02/18/85	TELEGRAPH CHARGES	11.50
04-24	5107620008	JOE R ALVAREZ	02/27/85-03/11/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 206 MILES AT .24/MI	49.44
04-24	5107620004	VERA MARIE BADERTSCHER	03/02/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.53
04-24	5107620006	JOHN KENT BATY	02/28/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 68 MILES AT 24/MI	16.32
04-24	5107620005	Do	03/02/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.53
04-24	5107620007	PAULINE BRYNE	03/13/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 90 MI AT 24/MI	21.60
04-24	5107620010	PATRICIA C KLEIN	02/21/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	4.79
04-24	5107620011	Do	02/21/85-03/20/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 207 MILES AT .24/MI	49.68
04-24	5107620012	SUSAN R MARLER	02/18/85-03/07/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 1.307 MI AT 24/MI	313.68
04-24	5107620011	Do	02/28/85	REIMBURSEMENT FOR REGISTRATION FEE FOR SENIOR CITIZENS CONFERENCE AND LUNCH	5.00
04-24	5107620013	Do	03/12/85	REIMBURSEMENT FOR OFFICE SUPPLIES	2.33
04-24	5107620014	SOUTHWEST GAS CORPORATION	02/25/85-03/26/85	GAS BILL - DISTRICT OFFICE	19.49
04-24	5107620001	Do	03/12/85	GAS BILL - DISTRICT OFFICE	24.53
04-24	5107620028	TUCSON ELECTRIC POWER COMPANY	02/25/85-03/26/85	ELECTRIC BILL - DISTRICT OFFICE	112.92
04-24	5107620002	Do	02/26/85-03/27/85	ELECTRIC BILL - DISTRICT OFFICE	75.56
04-24	5107620003	Do	02/26/85-03/27/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 249 MILES AT .24 PER MILE	59.76
04-24	5112410023	VERA MARIE BADERTSCHER	03/29/85	RIBBONS FOR PRINTER	112.00
04-24	5112410018	BENCHMARK SYSTEMS	03/29/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 104 MILES AT .24 PER MILE	24.96
04-24	5112410021	PAULINE BRYNE	04/08/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 104 MILES AT .24 PER MILE	24.96

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM KOLBE—Con.

04-24	5112410019	CENTRAL BAG & SUPPLY COMPANY	01/21/85	BALANCE DUE ON INVOICE FOR OFFICE SUPPLIES	4.15
04-24	5112410016	COFFEE SYSTEM OF WASHINGTON	03/11/85	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	69.70
04-24	5112410017	Do	04/08/85	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	36.45
04-24	5112410020	SUPER CITY DEPT. STORES OF ARIZONA	02/05/85	OFFICE SUPPLIES	5.17
04-24	5112410022	MIGUEL A VALENCIA	02/01/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 240 MILES AT .24 PER MILE	354.73
04-25	5112300008	ALPHAGRAPHICS	03/01/85	XEROXING FOR DISTRICT OFFICE	380.27
04-25	5112300009	Do	03/05/85	XEROXING FOR DISTRICT OFFICE	15.00
04-25	5112300025	CENTER FOR RURAL AFFAIRS	01/03/85	MEMBERSHIP DUES FOR LEGISLATIVE SUPPORT ORGANIZATION	200.00
04-25	5112300018	CONGRESSIONAL BORDER CAUCUS	01/03/85	MEMBERSHIP DUES	100.00
04-25	5112300027	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/85	FRAMING OF PICTURES FOR DISTRICT OFFICE	85.86
04-25	5112300027	FRAMIN' PLACE	02/02/85	CLEANING AND OFFICE SUPPLIES FOR DISTRICT OFFICE	100.74
04-25	5112300006	JACKIE'S CUSTOM CLEANING	03/02/85	CLEANING FOR DISTRICT OFFICE	150.00
04-25	5112300029	Do	02/02/85	REIMBURSEMENT FOR RENTAL CAR USED IN THE DISTRICT ON OFFICIAL BUSINESS	41.45
04-25	5112300023	JIM KOLBE	02/23/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 34 MI @ .24/MI	8.16
04-25	5112300019	Do	03/01/85	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	35.50
04-25	5112300020	Do	03/02/85	REIMBURSEMENT FOR GAS USED IN RENTAL CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	11.30
04-25	5112300021	Do	03/08/85	REIMBURSEMENT FOR RENTAL CAR USED IN THE DISTRICT FOR RETURN TRIP TO WASHINGTON	49.11
04-25	5112300022	Do	03/16/85	REIMBURSEMENT FOR CAB FARE TO AIRPORT IN THE DISTRICT FOR RETURN TRIP TO WASHINGTON	21.00
04-25	5112300024	MOUNTAIN BELL	02/25/85	TELEPHONE BILL-DISTRICT OFFICE CASA GRANDE-MOUNTAIN BELL	30.95
04-25	5112300015	Do	02/25/85	TELEPHONE BILL-DISTRICT OFFICE CASA GRANDE-MOUNTAIN BELL	3.50
04-25	5112300016	Do	02/25/85	TELEPHONE BILL-DISTRICT OFFICE CASA GRANDE	219.16
04-25	5112300014	Do	03/16/85	TELEPHONE BILL-DISTRICT OFFICE TUCSON-MOUNTAIN BELL	126.98
04-25	5112300012	Do	03/23/85	TELEPHONE BILL-DISTRICT OFFICE TUCSON-MOUNTAIN BELL	129.76
04-25	5112300013	Do	03/25/85	TELEPHONE BILL-DISTRICT OFFICE TUCSON-AT&T	1.50
04-25	5112300010	Do	04/01/85	TELEPHONE BILL-DISTRICT OFFICE TUCSON-MOUNTAIN BELL	291.50
04-25	5112300011	Do	04/01/85	TELEPHONE BILL-DISTRICT OFFICE-TUCSON-AT&T	75.96
04-25	5112300026	NEW YORK TIMES	03/29/85	SUBSCRIPTION	32.50
04-25	5112300028	SUPER CITY DEPT. STORES OF ARIZONA	01/03/85	OFFICE SUPPLIES FOR DISTRICT OFFICE	60.49
04-25	5112300028	VMI OFFICE FURNITURE & SUPPLIES	02/08/85	OFFICE SUPPLIES FOR DISTRICT OFFICE	147.26
04-25	5112300007	WESTPARK TRAVEL SERVICE	02/08/85	ROUNDTrip AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSS TO & FROM THE DIST-WASHINGTON/ TUCSON/ WASHINGTON	355.00
04-25	5112300001	Do	02/11/85	ROUNDTrip AIRFARE FOR STAFF MEMBER, S. LAHUE, WHILE ON OFFICIAL BUSS TO & FROM DIST-WASH- TUCSON-WASH.	356.00
04-25	5112300002	Do	02/28/85	ROUNDTrip AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO & FR THE DIST-WASHINGTON/TUCSON/ WASHINGTON	354.00
04-25	5112300004	Do	03/07/85	ROUNDTrip AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO & FR DIST-WASHINGTON/TUCSON- WASHINGTON	354.00
04-25	5112300005	Do	03/13/85	ROUNDTrip AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO & FROM DIST-WASHINGTON /TUCSON/ WASHINGTON	354.00
04-26	5115530030	CHESSPEAKE & POTOMAC TELEPHONE CO.	01/01/85	LOCAL TELEPHONE SERVICE	113.72
04-26	5116540001	Do	01/01/85	LOCAL EQUIPMENT CHARGE	155.43
04-29	5113320007	FAR WEST TRAVEL	02/19/85	AIRFARE FOR STAFF MEMBER, J. BATY WHILE ON OFFICIAL BUSINESS TO & FROM WASH-TUCSON/WASH- TUCSON	356.00
04-29	5113320008	JIM KOLBE	02/09/85	RENTAL FOR LEASE CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	350.69
04-29	5115890031	CALEB ENTERPRISES	04/01/85	222E COTTONWOOD #113 CASA GRANDE AZ 85222	388.00
04-29	5115890031	GRANT SQUARE LTD.	04/01/85	4444 E GRANT RD #124-125 TUCSON AZ 85712	1,220.16
04-29	5115890032	SOUTHERN ARIZONA FINANCIAL CENTER LTD.	04/01/85	77 CALLE PORTAL #B-160 SIERRA VISTA, AZ 85635	523.10
04-30	5113620043	HOUSE RECORDING STUDIO	03/01/85	OFFICIAL RECORDING SERVICES	33.25
04-30	5114570003	PAUL-HARRIS TRAVEL, INC.-EAST	02/12/85	ONE-WAY AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - TUCSON/PHOENIX	29.00
04-30	5114570004	Do	02/12/85	ONE-WAY AIR FARE FOR STAFF MEMBER, S LAHUE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - TUCSON/ PHOENIX	29.00
04-30	5114570005	Do	02/22/85	AIR FARE FOR STAFF MEMBER, V BADENTSCHER, WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - PHOENIX/ TUCSON	41.00
04-30	5114570006	Do	03/16/85	AIR FARE FOR MEMBER, WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - TUCSON/PHOENIX	25.00
04-30	5120900209	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85	AIR FARE FOR MEMBER, WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - TUCSON/PHOENIX	2,960.81
04-30	5121330042	(STATIONERY ALLOWANCE CHARGED)	04/01/85	AIR FARE FOR MEMBER, WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - TUCSON/PHOENIX	463.22

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	5121720004	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	REIMBURSEMENT FOR RENTAL CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	41.60	
05-13	5129230003	JIM KOLBE	04/08/85-04/09/85	REIMBURSEMENT FOR GAS USED IN RENTAL CAR WHILE ON OFFICIAL BUSINESS	27.82	
05-13	5129230004	Do	04/09/85	REIMBURSEMENT FOR RENTAL CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	10.00	
05-13	5129230001	Do	04/12/85-04/14/85	REIMBURSEMENT FOR GAS USED IN RENTAL CAR WHILE ON OFFICIAL BUSINESS	64.15	
05-13	5129230002	Do	04/14/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 677 MILES AT 24 PER MILE	13.80	
05-13	5129480001	MICHAEL G ARENZ	04/03/85-04/08/85	REIMB FOR LODGING WHILE ATTENDING WATER ISSUES CONFERENCE IN RENO, NEVADA	162.48	
05-13	5129480002	Do	04/10/85	REIMB FOR TRANSPORTATION FROM AIRPORT TO WATER ISSUES CONFERENCE	44.94	
05-13	5129480003	Do	04/11/85	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS, ATTENDING WATER ISSUES CONFERENCE	2.25	
05-13	5129480004	Do	04/11/85	REIMB FOR TRANSPORTATION FROM AIRPORT WHEN RETURNING FROM ATTENDING WATER ISSUE CONFERENCE	5.29	
05-13	5129480005	Do	04/11/85	REIMBURSEMENT FOR TRANSPORTATION TO AIRPORT WHEN RETURNING FROM ATTENDING WATER ISSUES CONFERENCE	7.00	
05-13	5129510016	Do	04/11/85	CONFERENCE	3.00	
05-13	5129510018	VERA MARIE BADERTSCHER	04/03/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	8.72	
05-13	5129510019	Do	04/09/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 94 MILES @ 24 PER MILE	22.56	
05-13	5129510015	Do	04/16/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	10.35	
05-13	5129510014	Do	04/16/85-04/22/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 407 MILES @ 24 PER MILE	97.68	
05-13	5129510012	Do	04/25/85	REIMBURSEMENT FOR REGISTRATION FEE FOR TUCSON TRADE BUREAU FORUM	16.00	
05-13	5129510020	PAULINE BRYNE	04/10/85-04/13/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 230 MILES @ 24 PER MILE	55.20	
05-13	5129510009	CENTRAL BAG & SUPPLY COMPANY	04/23/85	OFFICE SUPPLIES - DISTRICT OFFICE - PAPER PRODUCTS	23.43	
05-13	5129510010	DIGITGRAPH COMPUTER SYSTEMS CO	04/19/85	PRINTING OF LABELS	98.31	
05-13	5129510011	Do	04/30/85	TELEPHONE BILL - DISTRICT OFFICE - FTS LINE	574.67	
05-13	5129510006	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	TELEPHONE BILL - DISTRICT OFFICE - FTS LINE	230.65	
05-13	5129510013	ROBERT R JOHNSON	04/25/85	REIMBURSEMENT FOR REGISTRATION FEE FOR TUCSON TRADE BUREAU FORUM	16.00	
05-13	5129510025	JIM KOLBE	01/11/85	REIMBURSEMENT FOR SHIPPING CHARGES	9.35	
05-13	5129510027	Do	02/27/85	REIMBURSEMENT FOR POSTAGE	19.80	
05-13	5129510028	Do	03/06/85	REIMBURSEMENT FOR OFFICE SUPPLIES - POSTER BOARD & MARKERS	2.87	
05-13	5129510026	Do	03/15/85	REIMBURSEMENT FOR SHIPPING CHARGES	10.75	
05-13	5129510022	Do	03/15/85	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	37.80	
05-13	5129510023	Do	04/09/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	4.92	
05-13	5129510021	Do	04/09/85-04/10/85	REIMBURSEMENT FOR RENTAL CAR USED IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	60.91	
05-13	5129510024	Do	03/13/85-03/20/85	REIMBURSEMENT FOR CAB FARE FROM AIRPORT WHEN RETURNING FROM OFFICIAL BUSINESS IN THE DISTRICT	7.00	
05-13	5129510017	SUSAN R MARLER	03/13/85-04/12/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	21.14	
05-13	5129510007	MOUNTAIN BELL	03/13/85-04/12/85	TELEPHONE BILL - DISTRICT OFFICE - MOUNTAIN BELL	30.95	
05-13	5129510008	Do	03/15/85-04/12/85	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	.50	
05-16	5134500015	JOE R ALVAREZ	03/15/85-03/20/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 263 MILES @ 24 PER MILE	63.12	
05-16	5134500019	BENCHMARK SYSTEMS	04/15/85	COMPUTER RIBBONS	64.32	
05-16	5134500012	BILLIE J FABJUAN	03/21/85-04/15/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 841 MILES @ 24 PER MILE	201.84	
05-16	5134500013	Do	03/22/85-03/23/85	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	36.62	
05-16	5134500014	Do	03/27/85-04/08/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	33.72	
05-16	5134500018	FEDERAL EXPRESS CORP	04/09/85	SHIPPING CHARGES	25.00	
05-16	5134500017	FRAMIN' PLACE	03/21/85	PICTURE FRAMING FOR DISTRICT OFFICE	93.43	
05-16	5134500001	GARY CROPPER CHEVROLET, INC	03/25/85-03/29/85	CHARGE FOR RENTAL CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	226.90	
05-16	5134500021	GENERAL SERVICES ADMINISTRATION	03/31/85	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	528.88	

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.

## OFFICE OF THE HON. JIM KOLBE—Cont.

05-16	5134500003	SUSAN R WARLER	03/13/85-04/11/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 1,691 MILES @ .24 PER MILE. POV.	405.84
05-16	5134500004	Do	03/26/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1.50
05-16	5134500005	Do	03/27/85	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	23.40
05-16	5134500002	Do	03/28/85-03/29/85	REIMBURSEMENT FOR GASOLINE USED FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	32.00
05-16	5134500020	MICHAEL R STOKLOS	04/11/85	PHOTOGRAPHIC SERVICES TO BE USED FOR NEWSLETTER	258.30
05-16	5134500009	THOMAS LANKFORD	03/01/85-03/13/85	CARDS - 2/C - 2 ORDERS	40.00
05-16	5134500010	Do	03/18/85	PRINT CARD REMINDER - T/S	42.00
05-16	5134500011	Do	03/26/85	PRINT CARDS - T/S	2,154.00
05-16	5134500016	MIGUEL A VALENCIA	04/10/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 147 MILES @ .24 PER MILE	35.28
05-16	5134500006	WESTPARK TRAVEL SERVICE	04/04/85-04/15/85	ROUND-TRIP AIR FARE FOR MBR WHILE ON OFFICIAL BUSINESS TO/FROM DISTRICT - WASHINGTON/TUCSON/WASHINGTON	367.00
05-16	5134500007	Do	04/25/85	ONE-WAY AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO THE DISTRICT - WASHINGTON/TUCSON	183.00
05-16	5134500008	Do	04/26/85	ONE-WAY AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS FROM THE DISTRICT - TUCSON/WASHINGTON	183.00
05-22	5137800003	FAR WEST TRAVEL	04/10/85-04/11/85	AIR FARE FOR STAFF MEMBER, M ARENZ ROUND TRIP, TUCSON-RENO, NV TO ATTEND WESTERN WATER ISSUES CONF	170.00
05-22	5140510008	BILLIE J FABJAN	04/16/85-05/10/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	30.32
05-22	5140510009	Do	04/16/85-05/10/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 1,435 MILES @ .24 PER MILE	344.40
05-22	5140510007	Do	05/01/85-05/02/85	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	31.66
05-22	5140510017	JACKIE S CUSTOM CLEANING	04/01/85-04/30/85	CLEANING SERVICE FOR DISTRICT OFFICE AND CLEANING SUPPLIES	161.72
05-22	5140510010	SUSAN R WARLER	04/12/85-05/02/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 1,748 MILES @ .24 PER MILE	419.52
05-22	5140510011	Do	04/17/85-04/24/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	14.66
05-22	5140510012	Do	04/24/85	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	26.00
05-22	5140510021	MOUNTAIN BELL	03/25/85-04/24/85	TELEPHONE BILL - DISTRICT OFFICE	31.43
05-22	5140510018	Do	04/01/85-04/30/85	TELEPHONE BILL - DISTRICT OFFICE - MOUNTAIN BELL	312.78
05-22	5140510019	Do	04/01/85-04/30/85	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	40.77
05-22	5140510020	Do	04/16/85-05/15/85	TELEPHONE BILL - DISTRICT OFFICE	82.40
05-22	5140510022	Do	04/25/85-05/24/85	TELEPHONE BILL - DISTRICT OFFICE - MOUNTAIN BELL	188.09
05-22	5140510023	Do	04/25/85-05/24/85	TELEPHONE BILL - DISTRICT OFFICE - MOUNTAIN BELL	1.50
05-22	5140510013	SOUTHWEST GAS CORPORATION	03/26/85-04/25/85	GAS BILL FOR DISTRICT OFFICE - TUCSON	21.99
05-22	5140510014	Do	03/26/85-04/25/85	GAS BILL FOR DISTRICT OFFICE - TUCSON	16.94
05-22	5140510015	TUCSON ELECTRIC POWER COMPANY	03/27/85-04/26/85	ELECTRIC BILL - DISTRICT OFFICE TUCSON	111.97
05-22	5140510016	Do	03/27/85-04/26/85	ELECTRIC BILL - DISTRICT OFFICE TUCSON	91.85
05-28	5148460021	POSTMASTER	04/02/85	500 22¢ U.S. POSTAGE STAMPS	110.00
05-31	5148460022	CHESSAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	59
05-31	5148540024	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	80.06
05-31	5148820067	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	91.00
05-31	5149890316	CALEB ENTERPRISES	05/01/85-05/30/85	RENT 222 E COTTONWOOD #113 CASA GRANDE AZ 85222	388.00
05-31	5149890317	GRANT SQUARE LTD	05/01/85-05/30/85	RENT 4444 E GRANT RD #124-125 TUCSON AZ 85712	120.16
05-31	5150490001	SOUTHERN ARIZONA FINANCIAL CENTER LTD	05/01/85-05/30/85	RENT 77 CALLE PORTAL #B-160 SIERRA VISTA AZ 85635	523.10
05-31	5150490001	CHESSAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	163.61
05-31	5150830019	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	LOCAL TOLL SERVICE	37.51
05-31	5151900206	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	XEROXING FOR DISTRICT OFFICE	2,988.85
05-31	5154210042	ALPHAGRAPHICS	04/04/85-04/30/86	ONE-YEAR SUBSCRIPTION	13.00
06-06	5149350014	ARIZONA RANGE NEWS, INC	05/01/85-04/30/86	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	18.00
06-06	5149350007	VERA MARIE BADERTSCHER	03/29/85-04/08/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT-298 MILES @ 20.5¢ PER MILE.	61.09
06-06	5149350025	Do	04/30/85	COMPUTER RIBBONS	207.40
06-06	5149350018	BENCHMARK SYSTEMS	05/16/85	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	29.00
06-06	5149350018	COFFEE SYSTEMS OF WASHINGTON	04/23/85	SHIPPING CHARGES	25.00
06-06	5149350017	FEDERAL EXPRESS CORP	04/01/85-04/30/85	TELEPHONE BILL-DISTRICT OFFICE-TUCSON-FTS LINE	107.51
06-06	5149350005	GENERAL SERVICES ADMINISTRATION	04/17/85-05/18/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT-332 MI @ 20.5¢ PER MILE	726.09
06-06	5149350006	Do	04/30/85	REIMBURSEMENT FOR LUNCH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	68.06
06-06	5149350012	PATRICIA C KLEIN	01/07/85-05/06/85	REIMBURSEMENT FOR NEWSLETTER & NEWS RELEASES	4.53
06-06	5149350011	MICHAEL R STOKLOS		PHOTOGRAPHIC SERVICES FOR NEWSLETTER & NEWS RELEASES	122.85

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount	
		<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
		<b>OFFICE OF THE HON. JIM KOLBE—Con.</b>					
06-06	5149350012	Do	01/07/85-05/06/85	PHOTOS FOR CONSTITUENT REQUESTS	157.50		
06-06	5149350010	SHERATON RIO RICO RESORT	04/20/85	RENTAL FOR ROOM FOR TOWN MEETING	51.40		
06-06	5149350008	THE COPPER ERA	06/01/85-05/31/86	ONE-YEAR SUBSCRIPTION	14.50		
06-06	5149350015	THOMAS J LANFORD	04/11/85-04/23/85	PRINTING	85.95		
06-06	5149350009	Do	05/01/85-05/08/85	PRINTING	596.55		
06-06	5149350023	MIGUEL A VALENCIA	04/19/85-05/02/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT-372 MILES @ 20.5 PER MILE	76.26		
06-06	5149350019	WESTPARK TRAVEL SERVICE	05/02/85-05/06/85	ROUNDTrip AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO AND FROM THE DISTRICT-WASH/ TUCSON/WASH	367.00		
06-06	5149350020	Do	05/09/85-05/13/85	ROUNDTrip AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO AND FROM DIST-WASHINGTON/TUCSON/ WASHINGTON	366.00		
06-11	5149350013	HOUSE INFORMATION SYSTEMS	01/16/85-01/18/85	COMPUTER USAGE AND PERSONNEL SUPPORT	325.00		
06-12	5157450004	FAR WEST TRAVEL	04/15/85-04/18/85	R/T AIRFARE FOR STAFF MEMBER R. JOHNSON WHILE ON OFFICIAL BUSINESS TO WASH-TUCSON-WASH- TUCSON	367.00		
06-25	5175200006	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	.59		
06-25	5175520030	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	657.99		
06-25	5175610003	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	1.30		
06-25	5176820007	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	5.60		
06-27	5176630037	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	113.50		
06-27	5177250001	ALPHAGRAPHS	05/01/85-05/31/85	PHOTOCOPYING CHARGES	539.18		
06-27	5177250002	JACKIE'S CUSTOM CLEANING	05/04/85-05/25/85	CLEANING SERVICE FOR TUCSON DISTRICT OFFICE FOR MAY	120.00		
06-27	5177250007	MOUNTAIN BELL	04/13/85-05/12/85	TELEPHONE BILL - DISTRICT OFFICE - SIERRA VISTA - MOUNTAIN BELL	34.74		
06-27	5177250008	Do	04/25/85-05/24/85	TELEPHONE BILL - DISTRICT OFFICE - SIERRA VISTA - MOUNTAIN BELL	50		
06-27	5177250005	Do	04/25/85-05/24/85	DISTRICT TELEPHONE - CASA GRANDE - MOUNTAIN BELL	32.25		
06-27	5177250006	Do	04/25/85-05/24/85	DISTRICT TELEPHONE - CASA GRANDE - AT&T COMMUNICATIONS	50		
06-27	5177250009	Do	05/16/85-06/15/85	TELEPHONE BILL - DISTRICT OFFICE - CASA GRANDE - MOUNTAIN BELL	82.40		
06-27	5177250003	Do	05/25/85-06/24/85	DISTRICT TELEPHONE - TUCSON - MOUNTAIN BELL	150.40		
06-27	5177250004	Do	05/25/85-06/24/85	DISTRICT TELEPHONE - TUCSON - AT&T COMMUNICATIONS	24.30		
06-27	5177250012	SOUTHWEST GAS CORPORATION	04/25/85-05/24/85	GAS BILL - DISTRICT OFFICE - TUCSON	14.41		
06-27	5177250010	Do	04/25/85-05/24/85	GAS BILL - DISTRICT OFFICE - TUCSON	15.06		
06-27	5177250013	TUCSON ELECTRIC POWER COMPANY	04/26/85-05/28/85	ELECTRIC BILL - DISTRICT OFFICE - TUCSON	126.33		
06-27	5177250011	Do	04/26/85-05/28/85	ELECTRIC BILL - DISTRICT OFFICE - TUCSON	114.85		
06-27	5177890320	CALEB ENTERPRISES	06/01/85-06/30/85	RENT 222 E COTTONTWOOD#113 CASA GRANDE,AZ 85222	388.00		
06-27	5177890322	GRANT SQUARE LTD.	06/01/85-06/30/85	RENT 4444 E GRANT#124-125 TUCSON,AZ 85712	1,220.16		
06-27	5177890321	SOUTHERN ARIZONA FINANCIAL CENTER LTD.	06/01/85-06/30/85	RENT 77 CALLE PORTAL#B-160 SIERRA VISTA,AZ 85635	523.10		
06-30	5179900205	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,970.12		



EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS 226.33  
MEMBERS CLERK HIRE 92,397.40

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

46,669.53  
139,293.26

TOTAL

OFFICE OF THE HON. JOE KOLTER

SALARIES

BUZZELLI, CAMILLE P.....  
CUZPAC, ROBERT.....  
DEMUCCI, MARGARET A.....  
EMERSON, DEBORAH L.....  
FERRINGER, BERNADETTE.....  
GALLAHER, BONNIE.....  
HODGE, JERRY A.....  
MARTINE, DENISE A.....  
MATUKE, PEARL J.....  
MCDONALD, KIMBERLY A.....  
MILLIRON, KIRSTEN L.....  
NESTOR, MARGARET J.....  
O'NEIL, WILLIAM B., JR.....  
PERSON, ARNETTE M.....  
SAINATO, CHRISTOPHER.....  
SHORT, MICHAEL A.....  
SIPPER, MARK A.....  
URAM, FLOREEN.....  
WEAVER, GERALD W., II.....  
WILSON, SUSAN G.....  
YOUARSKY, ANDREA.....

EXPENSES

04-03 5084850014 BEAVER COUNTY TIMES.....  
04-03 5084850016 BELL OF PENNSYLVANIA.....  
04-03 5084850017 Do.....  
04-03 5084850019 Do.....  
04-03 5084850020 Do.....  
04-03 5084850021 Do.....  
04-03 5084850018 BUTLER EAGLE.....  
04-03 5084850023 HOUSE OF REPRESENTATIVES RESTAURANT.....  
04-03 5084850015 WEST PENN POWER CO.....  
04-03 5088560009 COLUMBIA GAS OF PA, INC.....  
04-05 5088560007 ECONOMY FOODLAND.....  
04-05 5088560008 ELLWOOD CITY LEDGER.....  
04-05 5088560006 PAT LUNDSCORF.....  
04-05 5088560010 WESTERN PENNA. WATER CO.....  
04-18 5100490021 ALLTEL PENNSYLVANIA, INC.....  
04-18 5100490010 ROBERT CUPAC.....  
Do.....  
5100490008

04/01/85-06/30/85 CASEWORKER.....  
04/01/85-06/30/85 DISTRICT REPRESENTATIVE.....  
04/01/85-06/30/85 CASEWORKER.....  
04/01/85-06/30/85 STAFF ASSISTANT.....  
04/01/85-06/30/85 DISTRICT REPRESENTATIVE.....  
04/01/85-06/30/85 PART-TIME EMPLOYEE.....  
04/01/85-06/30/85 DISTRICT DIRECTOR.....  
04/01/85-06/30/85 STAFF ASSISTANT.....  
04/01/85-06/30/85 DISTRICT REPRESENTATIVE.....  
04/01/85-04/30/85 SHARED EMPLOYEE.....  
06/01/85-06/30/85 LBJ CONGRESSIONAL INTERN.....  
04/01/85-06/30/85 CASEWORKER.....  
04/01/85-06/30/85 LEGISLATIVE ASSISTANT.....  
04/01/85-06/30/85 LEGISLATIVE CORRESPONDENT.....  
04/01/85-06/30/85 DISTRICT REPRESENTATIVE.....  
04/01/85-06/30/85 PRESS ASSISTANT.....  
04/01/85-06/30/85 LEGISLATIVE ASSISTANT.....  
04/01/85-06/30/85 CASEWORKER.....  
04/01/85-06/30/85 ADMINISTRATIVE ASSISTANT.....  
04/01/85-06/30/85 OFFICE MANAGER.....  
06/01/85-06/30/85 SHARED EMPLOYEE.....

03/19/85-03/19/86 SUBSCRIPTION FOR WASHINGTON.....  
03/01/85-03/31/85 CURRENT PHONE CHARGES FOR NEW CASTLE.....  
03/01/85-03/31/85 AT&T COMMUNICATIONS CURRENT CHARGES FOR NEW CASTLE.....  
03/04/85-04/03/85 CURRENT PHONE CHARGES FOR INDIANA.....  
03/04/85-04/03/85 CURRENT PHONE CHARGES FOR BEAVER FALLS.....  
03/04/85-04/03/85 AT&T COMMUNICATIONS CURRENT CHARGES FOR BEAVER FALLS.....  
03/16/85-03/16/86 SUBSCRIPTION FOR BUTLER.....  
CALLING CARDS.....  
02/05/85-02/28/85 MEMBER'S MEAL WITH CONSTITUENTS.....  
01/23/85-02/22/85 ELECTRIC BILL FOR KITTANNING.....  
01/23/85-02/22/85 GAS BILL FOR BEAVER FALLS.....  
03/20/85 TOILETRIES FOR BEAVER FALLS.....  
03/20/85 SUBSCRIPTION - NEW CASTLE.....  
02/25/85 OFFICE CLEANING - KITTANNING.....  
12/11/84-01/09/85 WATER BILL FOR KITTANNING.....  
03/16/85-04/15/85 PHONE BILL FOR KITTANNING.....  
02/16/85 IN-DISTRICT MILEAGE - 40 MILES AT 24 PER MILE.....  
03/04/85-03/06/85 ACCOMMODATIONS WHILE IN WASH FOR SEMINAR.....

3,249.99  
5,000.01  
3,249.99  
3,570.00  
3,000.00  
2,975.00  
3,500.00  
6,249.99  
100.00  
970.00  
5,000.01  
5,124.99  
5,000.01  
4,875.00  
7,250.01  
5,625.00  
3,249.99  
12,000.00  
4,749.99  
100.00

110.00  
68.00  
4.00  
64.49  
229.50  
.50  
64.00  
37.00  
29.45  
41.01  
234.77  
10.00  
49.50  
10.00  
5.27  
89.69  
9.60  
129.60

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(5) Amount
04-18	5100490007	Do	03/04/85-03/07/85	MILEAGE FROM PITTSBURGH TO WASHINGTON AND RETURN (560 MILES @ .4 PER MILE)	134.40
04-18	5100490009	Do	03/04/85-03/07/85	TURNPIKE TOLLS	7.10
04-18	5100490022	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	MEMBERSHIP	150.00
04-18	5100490001	GENERAL SERVICES ADMINISTRATION	12/22/84	MONTHLY FITS CHARGES	55.01
04-18	5100490003	Do	01/22/85	PHONE CHARGES	31.32
04-18	5100490004	Do	01/22/85	PHONE CHARGES	20.00
04-18	5100490005	Do	01/22/85	PHONE CHARGES	68.04
04-18	5100490006	Do	01/22/85	PHONE CHARGES	36.72
04-18	5100490016	Do	01/31/85	PHONE CHARGES	31.32
04-18	5100490017	Do	01/31/85	PHONE CHARGES	20.00
04-18	5100490018	Do	01/31/85	PHONE CHARGES	31.32
04-18	5100490019	Do	01/31/85	PHONE CHARGES	68.04
04-18	5100490020	Do	02/01/85-02/28/85	PHONE CHARGES	36.72
04-18	5100490011	Do	02/01/85-02/28/85	PHONE CHARGES	68.04
04-18	5100490012	Do	02/01/85-02/28/85	PHONE CHARGES	31.32
04-18	5100490013	Do	02/01/85-02/28/85	PHONE CHARGES	20.00
04-18	5100490014	Do	02/01/85-02/28/85	PHONE CHARGES	31.32
04-18	5100490015	Do	02/28/85	LIGHT BULBS FOR BEAVER FALLS	6.60
04-18	5100490025	KELLY'S HARDWARE	03/21/85	WINDOW CLEANING FOR NEW CASTLE	6.00
04-18	5100490023	THE ACME CO	02/12/85	PHOTO FOR NEWSLETTER USE	10.00
04-18	5100490006	THE NEWS COMPANY	02/05/85-03/06/85	GAS BILL FOR KITTANNING	38.13
04-18	5100490024	THE PEOPLES NATURAL GAS CO	03/22/85-04/21/85	PHONE CHARGES FOR BUTLER	78.80
04-18	5102620014	AT&T INFORMATION SYSTEMS	03/25/85	COMPUTER SUPPLIES	142.80
04-18	5102620016	BENCHMARK SYSTEMS	03/18/85	CALLING CARDS	18.50
04-18	5102620015	DAVID R RAMAGE	03/18/85	PHONE CHARGES	36.00
04-18	5102620021	JERRY A HODGE	03/01/85-03/31/85	IN-DISTRICT MILEAGE 150 MI AT .24/MI	7.90
04-18	5102620012	KELLY'S HARDWARE	03/27/85-03/28/85	LIGHT BULBS FOR BEAVER FALLS OFFICE	699.60
04-18	5102620017	JOE KOLTER	03/01/85-03/31/85	IN-DISTRICT MILEAGE 2915 MILES AT .24/MI	208.00
04-18	5102620018	Do	03/05/85-03/07/85	ROUND TRIP AIRFARE FROM PITTSBURGH TO WASHINGTON AND RETURN	208.00
04-18	5102620019	Do	03/19/85-03/20/85	ROUND TRIP AIRFARE FROM PITTSBURGH TO WASHINGTON AND RETURN	208.00
04-18	5102620020	Do	03/26/85-03/28/85	ROUND TRIP AIRFARE FROM PITTSBURGH TO WASHINGTON AND RETURN	208.00
04-18	5102620021	Do	03/25/85-04/25/85	PHONE BILL FOR BUTLER	54.21
04-18	5102620019	Do	03/13/85	ELECTRIC BILL FOR BEAVER FALLS	188.06
04-18	5102620020	Do	03/07/85-03/15/85	IN-DISTRICT MILEAGE - 60 MILES @ .24/MI	14.40
04-18	5102620013	UNITED TELEPHONE COMPANY OF PA	03/07/85-03/15/85	IN-DISTRICT MILEAGE - 110 MILES @ .24/MI	26.40
04-22	5106520013	DUQUESNE LIGHT COMPANY	03/26/85	CLEANING OF KITTANNING OFFICE	10.00
04-22	5106500011	BERMADETTI FERRINGER	03/04/85	REFUSE SERVICE FOR BEAVER FALLS	8.00
04-22	5106500013	PAT LUNDSFORD	03/04/85	PAYMENT FOR LEASED CAR	400.00
04-22	5109520022	BLAINE D BURGESS	04/01/85-04/30/85	GAS BILL FOR BEAVER FALLS	199.99
04-22	5109520021	BOWMAR LEASING CO, INC	04/01/85-03/25/85	TOILETRIES FOR BEAVER FALLS	20.69
04-22	5109520026	COLUMBIA GAS OF PA, INC	02/22/85	PHONE CHARGES	43.74
04-22	5109520027	ECONOMY FOODLAND	12/22/84	PHONE CHARGES	31.34
04-22	5109520028	Do	12/22/84	PHONE CHARGES	20.00
04-22	5109520029	GENERAL SERVICES ADMINISTRATION	12/22/84	PHONE CHARGES	38.34
04-22	5109520030	Do	12/22/84	PHONE CHARGES	38.34

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE KOLTER—Con.

04-22	5109520024	TELEMAX NETWORK, INC.	02/01/85-02/28/85	COMPUTER SERVICE FOR FEBRUARY	1,157.00
04-22	5109520025	Do	03/12/85	COMPUTER SERVICE	45.00
04-25	5113710011	AT&T INFORMATION SYSTEMS	04/04/85-05/03/85	PHONE EQUIP SERVICE FOR NEW CASTLE	38.27
04-25	5113710005	Do	04/06/85-05/05/85	PHONE BILL FOR NEW CASTLE, CURRENT CHARGES	175.91
04-25	5113710009	BELL OF PENNSYLVANIA	04/01/85-04/30/85	AT&T COMMUNICATIONS CURRENT CHARGES - NEW CASTLE	66.42
04-25	5113710010	Do	03/01/85-03/31/85	LEASED CAR PAYMENT	5.50
04-25	5113710006	BOWAR LEASING CO., INC.	04/11/85	SENIOR CITIZENS NEWSLETTER	1,200.00
04-25	5113710007	CALL COMMUNICATIONS, INC.	03/29/85	IN-DISTRICT MILEAGE - 180 MILES AT 24/ MILE	43.20
04-25	5113710012	JERRY A HODGE	03/06/85-03/27/85	MEMBER'S MEALS WITH CONSTITUENTS	13.60
04-25	5113710008	NEW YORK TIMES	03/13/85-06/30/85	SUBSCRIPTION - DC	71.00
04-25	5113710004	THE PITTSBURGH PRESS	05/12/85-05/12/86	SUBSCRIPTION - DC	153.00
04-26	5115270003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	189.82
04-26	5115270002	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	156.57
04-28	5112200011	AT&T INFORMATION SYSTEMS	02/18/85-03/17/85	PHONE BILL FOR INDIANA	33.27
04-29	5112200014	BENCHMARK SYSTEMS	03/25/85	COMPUTER SCREEN CLEANER	22.50
04-29	5112200012	CHRISTOPHER SAINATO	03/11/85-03/23/85	IN-DISTRICT MILEAGE 112 MILES AT 24¢ PER MILE	26.88
04-29	5112200013	STANDARD COFFEE SERVICE	04/03/85	COFFEE FOR CONSTITUENTS	36.45
04-29	5119890012	WESTERN PENNA. WATER CO.	02/08/85-03/08/85	WATER BILL FOR KITTANNING	5.28
04-29	5119890013	EDWARD J AND JACK J STEINER	04/01/85-04/30/85	RENT 160 NORTH MCKEAN ST KITTANNING PA 16201	200.00
04-29	5119890017	GEORGE R. AND CONSTANCE J. ZAMBELLI	04/01/85-04/30/85	RENT 20 SOUTH MERCER STREET NEW CASTLE PA 16101	500.00
04-29	5119890014	LOUIS D PAPPAN	04/01/85-04/30/85	RENT 1322 SEVENTH AVE BEAVER FALLS PA 15010	450.00
04-29	5119890016	THE WILLIAM HOUSTON HOUSE ASSOCIATES	04/01/85-04/30/85	RENT 6TH AND PHILADELPHIA STREETS INDIANA PA 15701	275.00
04-30	5100840003	AMITY RUBBER STAMP CO.	03/22/85	RUBBER STAMP FOR OFFICE USE	6.10
04-30	5100840002	CANTRELL/CUTTER PRINTING, INC.	03/19/85-03/25/85	MEETING CARDS AND VETERANS' HANDBOOKS	764.07
04-30	5100840004	DAVID R RAMAGE	03/12/85	DEAR COLLEAGUE LETTER AND ART POSTERS	9.10
04-30	5100840001	GENERAL SERVICES ADMINISTRATION	01/22/85	PHONE CHARGES	31.32
04-30	5100840005	STULL CLEANING & SUPPLY	02/01/85-03/31/85	WINDOW CLEANING FOR KITTANNING	10.25
04-30	5113620044	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	417.50
04-30	5120900199	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		748.53
04-30	5121770001	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,414.77
05-06	5123470007	BENCHMARK SYSTEMS	04/16/85	COMPUTER PRINTER SUPPLIES	43.00
05-06	5123470006	ROBERT CUPAC	03/06/85	ACCOMMODATIONS WHILE IN WASHINGTON FOR SEMINAR	64.80
05-06	5123470006	PAT LUNDOSFORD	04/10/85	OFFICE CLEANING FOR KITTANNING	10.00
05-06	5123470005	PLENUM PUBLISHING CORP.	01/03/85-12/31/85	GRANTS MAGAZINE SUBSCRIPTION	256.96
05-06	5123470005	TELEMAX NETWORK, INC.	04/17/85	COMPUTER SERVICE	63.61
05-07	5123770006	BELL OF PENNSYLVANIA	04/04/85-05/03/85	CURRENT PHONE CHARGES - INDIANA	1.00
05-07	5123770007	Do	04/04/85-05/03/85	AT&T COMMUNICATIONS CURRENT CHARGES - INDIANA	227.48
05-07	5123770008	Do	04/04/85-05/03/85	CURRENT PHONE CHARGES - BEAVER FALLS	1.36
05-07	5123770009	Do	04/04/85-05/03/85	AT&T COMMUNICATIONS CURRENT CHARGES - BEAVER FALLS	36.72
05-07	5123770011	Do	03/01/85-03/31/85	CURRENT PHONE CHARGES	31.32
05-07	5123770012	Do	03/01/85-03/31/85	CURRENT PHONE CHARGES	97.32
05-07	5123770013	Do	03/01/85-03/31/85	CURRENT PHONE CHARGES	31.32
05-07	5123770015	Do	03/01/85-03/31/85	CURRENT PHONE CHARGES	20.00
05-07	5123770015	Do	02/13/85	ROCK SALT FOR BEAVER FALLS	4.95
05-13	5128230007	KELLY'S HARDWARE	03/18/85-04/17/85	CURRENT CHARGES TEL EQUIP RENTAL	33.27
05-13	5128230006	AT&T INFORMATION SYSTEMS	04/11/85	AIRBILL	14.00
05-13	5128230006	FEDERAL EXPRESS CORP.	04/11/85-04/13/85	IN-DISTRICT MILEAGE - 100 MILES AT 24¢ PER MILE	24.00
05-13	5128230008	JERRY A HODGE	01/03/85-12/31/85	DUES	2,000.00
05-13	5128230009	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	04/25/85	COFFEE FOR CONSTITUENTS	46.04
05-13	5128230005	STANDARD COFFEE SERVICE	01/30/85	EXPRESS MAIL	9.35
05-15	5129790023	POSTMASTER	03/18/85	EXPRESS MAIL	10.75
05-15	5129790024	Do	04/22/85-05/21/85	PHONE BILL FOR BUTLER	78.80
05-15	5130560017	AT&T INFORMATION SYSTEMS	03/19/85-04/18/85	ELECTRIC BILL FOR BEAVER FALLS	219.47
05-15	5130560016	DUQUESNE LIGHT COMPANY		MAPS FOR CONSTITUENTS	99.00
05-15	5130560015	GENERAL DRAFTING COMPANY	04/29/85		

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-15	5130560018	KITTANNING BOROUGH SEWAGE DISPOSAL	03/31/85	SEWAGE SERVICE FOR KITTANNING.	13.63	
05-15	5130560013	JOE KOLTER	04/01/85-04/30/85	IN-DISTRICT MILEAGE - 2380 MILES @ .24 PER MILE	571.20	
05-15	5130560009	Do	04/02/85-04/04/85	ROUND-TRIP AIR FARE FROM PITTSBURGH TO WASHINGTON AND RETURN	208.00	
05-15	5130560010	Do	04/16/85-04/18/85	ROUND-TRIP AIR FARE FROM PITTSBURGH TO WASHINGTON AND RETURN	208.00	
05-15	5130560011	Do	04/22/85-04/24/85	ROUND-TRIP AIR FARE FROM PITTSBURGH TO WASHINGTON AND RETURN	208.00	
05-15	5130560012	Do	04/30/85-05/02/85	ROUND-TRIP AIR FARE FROM PITTSBURGH TO WASHINGTON AND RETURN	208.00	
05-15	5130560014	WEST PENN POWER CO	03/25/85-04/24/85	ELECTRIC BILL FOR KITTANNING	43.10	
05-15	5130860015	POSTMASTER	04/09/85	EXPRESS MAIL	10.75	
05-15	5130860014	Do	04/25/85	STAMPS. (200)	44.00	
05-22	5137300020	AT&T INFORMATION SYSTEMS	05/04/85-06/03/85	PHONE BILL FOR NEW CASTLE	38.27	
05-22	5137300017	BELL OF PENNSYLVANIA	05/01/85-05/31/85	CURRENT PHONE CHARGES FOR NEW CASTLE	64.41	
05-22	5137300018	Do	05/01/85-05/31/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR NEW CASTLE	1.00	
05-22	5137300019	BLAINE D BURGESS	04/01/85-05/04/85	REFUSE SERVICE FOR BEAVER FALLS	10.00	
05-22	5137800014	TELEMAX NETWORK, INC	05/01/85	COMPUTER SERVICE	1,157.00	
05-22	5137800013	ALLTEL PENNSYLVANIA, INC	04/16/85-05/15/85	PHONE BILL FOR KITTANNING	89.57	
05-22	5137800016	BENCHMARK SYSTEMS	05/07/85	COMPUTER SUPPLIES	140.20	
05-22	5137800006	CANTRELL/OUTTER PRINTING, INC	04/25/85	TOWN MEETING CARDS	173.10	
05-22	5137800015	COLUMBIA GAS OF PA, INC	03/25/85-04/24/85	GAS BILL FOR BEAVER FALLS	73.93	
05-22	5137800017	ECONOMY FOODLAND	05/06/85	TOILETRIES FOR BEAVER FALLS	15.90	
05-22	5137800015	BERNADETTE FERRINGER	04/29/85	IN-DISTRICT MILEAGE-60 MILES AT .24/MILE	14.40	
05-22	5137800017	JERRY A HODGE	04/29/85	ACCOMMODATIONS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	77.06	
05-22	5137800011	Do	04/23/85-04/24/85	ROUND-TRIP MILEAGE FROM BEAVER FALLS TO WASHINGTON AND RETURN-560 MILES AT .24/MILE	134.40	
05-22	5137800012	Do	04/23/85-04/24/85	TURNPIKE TOLLS	7.10	
05-22	5137800033	Do	04/27/85-04/29/85	IN-DISTRICT MILEAGE-235 MILES AT .24/MILE	56.40	
05-22	5137800005	CHRISTOPHER SAINATO	04/18/85-04/24/85	WINDOW WASHING FOR NEW CASTLE	53.28	
05-22	5137800004	THE ACME CO	04/26/85	PHONE BILL FOR BUTLER	6.00	
05-22	5137800018	UNITED TELEPHONE COMPANY OF PA	04/25/85-05/25/85	ROUND-TRIP MILEAGE FROM WASHINGTON TO BEAVER FALLS AND RETURN-560 MILES AT .24/MILE	134.40	
05-22	5137800007	GERALD W. WEAVER II	05/02/85-05/05/85	IN-DISTRICT MILEAGE-285 MILES AT .24/MILE	500.00	
05-22	5137800008	Do	05/02/85-05/05/85	POSTAGE STAMPS	188.81	
05-28	5141840009	POSTMASTER	04/30/85	LOCAL EQUIPMENT CHARGE	7.36	
05-31	5144620017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	311.70	
05-31	5148420010	Do	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	64.50	
05-31	5148820048	HOUSE RECORDING STUDIO	04/01/85-04/30/85	CURRENT PHONE CHARGES FOR INDIANA	2,603.84	
05-31	5149510020	BELL OF PENNSYLVANIA	05/04/85-06/03/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR INDIANA	135.00	
05-31	5149510021	Do	04/29/85	TARGETTED VOTER TAPES	145.00	
05-31	5149510028	BELOW, TOBE & ASSOCIATES	05/21/85	LABELLING FOR NEWSLETTER	37.00	
05-31	5149510024	CALL COMMUNICATIONS, INC	05/15/85	NEWSLETTER	20.20	
05-31	5149510026	DAVID R RAMAGE	05/16/85	CALLING CARDS	178.17	
05-31	5149510023	Do	04/04/85-04/30/85	MEMBER'S MEALS WITH CONSTITUENTS	38.00	
05-31	5149510025	HOUSE OF REPRESENTATIVES RESTAURANT	04/17/85	CHESHIRE LABELS	86.40	
05-31	5149510022	TELEMAX NETWORK, INC	05/22/85-05/22/86	SUBSCRIPTION FOR BEAVER FALLS	86.40	
05-31	5149510027	THE WASHINGTON POST	03/03/85-05/13/85	COPPER SUPPLIES FOR BEAVER FALLS	7.30	
05-31	5149510019	3M VFW0259	10/01/84-12/31/84	RENT BUTLER, PA. DISTRICT OFFICE		
05-31	5149560030	GENERAL SERVICES ADMINISTRATION				

05-31	5149660012	Do	01/01/85-03/31/85	RENT BUTLER, PA. DISTRICT OFFICE.....	22.00
05-31	5149660011	Do	04/01/85-06/30/85	RENT BUTLER, PA. DISTRICT OFFICE.....	1,749.00
05-31	5149890320	EDWARD J AND JACK J STEINER	05/01/85-05/30/85	RENT 160 NORTH MCKEAN ST KITTANNING, PA 16201	200.00
05-31	5149890322	GEORGE R AND CONSTANCE J ZAMBELLI	05/01/85-05/30/85	RENT 20 SOUTH MERCER ST NEW CASTLE PA 16101	500.00
05-31	5149890319	LOUIS D PAPPAN	05/01/85-05/30/85	RENT 1322 SEVENTH AVE BEAVER FALLS, PA 15010	450.00
05-31	5149890321	THE WILLIAM HOUSTON HOUSE ASSOCIATES	05/01/85-05/30/85	RENT 6TH AND PHILADELPHIA ST INDIANA, PA 15701	275.00
05-31	5150160027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	25.44
05-31	5150040003	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE.....	158.17
05-31	51519100197	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	PHONE BILL FOR KITTANNING.....	1,084.15
05-31	5154500001	AT&T PENNSYLVANIA, INC	05/01/85-05/31/85	PHONE BILL FOR KITTANNING.....	613.03
06-09	5131550004	AT&T INFORMATION SYSTEMS	05/16/85-06/15/85	EQUIP PHONE BILL FOR INDIANA.....	89.07
06-09	5131550003	CANTRELL/ COTLER PRINTING, INC	04/18/85-05/17/85	LABELS.....	33.27
06-09	5131550002	DOUGESNE LIGHT COMPANY	05/09/85	ELECTRIC BILL FOR BEAVER FALLS.....	511.57
06-09	5131550005	STANDARD COFFEE SERVICE	04/18/85-05/17/85	COFFEE FOR CONSTITUENTS.....	203.27
06-09	5131550001	BEAVER FALLS MUNICIPAL AUTHORITY	05/14/85	WATER BILL FOR BEAVER FALLS.....	8.93
06-07	5156840005	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS CURRENT CHARGES.....	10.11
06-07	5156840002	Do	04/01/85-04/30/85	FTS CURRENT CHARGES.....	31.32
06-07	5156840003	Do	04/01/85-04/30/85	FTS CURRENT CHARGES.....	36.72
06-07	5156840004	Do	04/01/85-04/30/85	FTS CURRENT CHARGES.....	31.32
06-10	5149340003	BELL OF PENNSYLVANIA	05/04/85-06/03/85	CURRENT PHONE CHARGES FOR BEAVER FALLS.....	220.69
06-10	5149340004	Do	05/04/85-06/03/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR BEAVER FALLS	1.00
06-10	5149340001	MARGARET A DEMUCCI	05/01/85-05/21/85	IN-DISTRICT MILEAGE-834 MILES @ .2057/MILE	170.97
06-10	5149340005	PAT LUNDGOFD	05/01/85-05/21/85	OFFICE CLEANING FOR KITTANNING.....	10.00
06-10	5149340002	THE PEOPLES NATURAL GAS CO	04/04/85-05/06/85	GAS BILL FOR KITTANNING.....	20.04
06-17	5161510023	AT&T INFORMATION SYSTEMS	05/06/85-06/05/85	PHONE BILL FOR BEAVER FALLS.....	175.91
06-17	5161510022	Do	05/22/85-06/21/85	PHONE BILL FOR BUTLER.....	78.80
06-17	5161510027	COLUMBIA GAS OF PA, INC	04/24/85-05/23/85	GAS BILL FOR BEAVER FALLS.....	49.24
06-17	5161510031	DAVID R RAMAGE	05/28/85	LABELS.....	65.50
06-17	5161510030	Do	05/29/85	NEWSLETTER.....	904.00
06-17	5161510026	ECONOMY FOODLAND	05/20/85	TOILETRIES FOR BEAVER FALLS.....	3.38
06-17	5161510029	BERNADETTE FERRINGER	05/08/85	IN-DISTRICT MILEAGE - 60 MILES @ .205¢ PER MILE	12.30
06-17	5161510020	JOE KOLTER	05/01/85-05/31/85	IN-DISTRICT MILEAGE - 1657 MILES AT .205¢ PER MILE	339.68
06-17	5161510017	Do	05/06/85-05/09/85	ROUND-TRIP AIR FARE FROM PITTSBURGH TO WASHINGTON AND RETURN	208.00
06-17	5161510018	Do	05/14/85-05/16/85	ROUND-TRIP AIR FARE FROM PITTSBURGH TO WASHINGTON AND RETURN	208.00
06-17	5161510019	Do	05/21/85-05/23/85	ROUND-TRIP AIR FARE FROM PITTSBURGH TO WASHINGTON AND RETURN	208.00
06-17	5161510016	Do	05/28/85	OFFICE CLEANING FOR KITTANNING.....	10.00
06-17	5161510024	PAT LUNDGOFD	05/01/85-05/31/85	WINDOW CLEANING FOR KITTANNING.....	9.00
06-17	5161510032	STULL CLEANING & SUPPLY	06/01/85	COMPUTER SERVICE FOR MAY.....	1,157.00
06-17	5161510025	TELEMAX NETWORK, INC	05/29/85	CURRENT PHONE CHARGES FOR BUTLER.....	10.75
06-17	5161510021	THE UNITED TELEPHONE CO OF PENNSYLVANIA	05/23/85	EXPRESS MAIL.....	38.55
06-17	51658600020	POSTMASTER	06/04/85-07/03/85	PHONE SERVICE FOR NEW CASTLE.....	177.17
06-20	5171210010	AT&T INFORMATION SYSTEMS	06/06/85-07/03/85	PHONE SERVICE FOR BEAVER FALLS.....	64.20
06-20	5171210011	Do	06/01/85-06/30/85	CURRENT PHONE CHARGES FOR NEW CASTLE.....	3.90
06-20	5171210022	Do	06/01/85-06/30/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR NEW CASTLE	65.35
06-20	5171210023	Do	06/04/85-07/03/85	PHONE BILL FOR INDIANA CURRENT CHARGES.....	2.36
06-20	5171210018	Do	06/04/85-07/03/85	AT&T COMMUNICATIONS CURRENT CHARGES FOR INDIANA	225.49
06-20	5171210020	Do	06/04/85-07/03/85	CURRENT PHONE CHARGES FOR BEAVER FALLS.....	1.82
06-20	5171210021	Do	06/10/85	PRINTER SUPPLIES.....	188.40
06-20	5171210007	BENCHMARK SYSTEMS	06/01/85-06/30/85	LEASED CAR.....	400.00
06-20	5171210019	BOMAR LEASING CO, INC	06/12/85	TOILETRIES FOR BEAVER FALLS.....	13.41
06-20	5171210024	ECONOMY FOODLAND	06/03/85	IN-DISTRICT MILEAGE 60 MILES AT 20.5¢ PER MILE	12.30
06-20	5171210014	BERNADETTE FERRINGER	04/01/85-04/30/85	CURRENT PHONE CHARGES.....	106.79
06-20	5171210025	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	CURRENT PHONE CHARGES.....	20.00
06-20	5171210026	Do	05/01/85-05/31/85	CURRENT PHONE CHARGES.....	31.32

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JOE KOLTER—Con.</b>						
06-20	5171210028	Do	05/01/85-05/31/85	CURRENT PHONE CHARGES	36.72	
06-20	5171210029	Do	05/01/85-05/31/85	CURRENT PHONE CHARGES	31.32	
06-20	5171210012	HOUSE OF REPRESENTATIVES RESTAURANT	05/23/85	MEMBER'S MEALS WITH CONSTITUENTS	6.75	
06-20	5171210016	PAT LUNDSFORD	06/11/85	OFFICE CLEANING FOR KITTANNING	10.00	
06-20	5171210013	QUALITY INN OF BUTLER, PA	06/01/85	ACADEMY APPOINTEES BREAKFAST	249.27	
06-20	5171210015	SEWAGE DEPARTMENT	05/31/85	SEWAGE SERVICE FOR BEAVER FALLS	5.50	
06-20	5171210009	STANDARD COFFEE SERVICE	06/05/85	COFFEE FOR CONSTITUENTS	44.75	
06-20	5171210008	TELEMAX NETWORK, INC.	04/17/85	COMPUTER SERVICE	126.27	
06-20	5171210005	THE NEWS COMPANY	06/13/85-06/13/86	NEW CASTLE NEWS SUBSCRIPTION FOR DC	87.80	
06-20	5171210006	GERALD W. WEAVER II	06/07/85-06/08/85	MILEAGE FR DC-HARRISBURG & RTN 230 MI AT 20.5¢/MILE LEGIS MTG W/CONST GROUP PA RURAL ELECTRIC ASSOC.	47.15	
06-25	5175470004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	187.57	
06-25	5175530002	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	159.09	
06-25	5175760027	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	8.30	
06-25	5176810029	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	5.40	
06-27	5178930038	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	116.00	
06-27	5177890324	EDWARD J AND JACK J STEINER	06/01/85-06/30/85	RENT 160 NORTH MCKEAN ST KITTANNING, PA 16201	225.00	
06-27	5177890326	GEORGE R AND CONSTANCE J ZAMBELLI	06/01/85-06/30/85	RENT 20 SOUTH MERCER ST NEW CASTLE PA 16101	500.00	
06-27	5177890323	LOUIS D PAPPAN	06/01/85-06/30/85	RENT 1322 SEVENTH AVE BEAVER FALLS, PA 15010	450.00	
06-27	5177890325	THE WILLIAM HOUSTON HOUSE ASSOCIATES (EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT 6TH AND PHILADELPHIA ST INDIANA, PA 15701	275.00	
06-30	5179900196	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		374.20	
06-30	5182220042		06/01/85-06/30/85		233.07	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
LBJ INTERNS					970.00	
MEMBERS CLERK HIRE					89,799.98	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					39,609.72	
<b>TOTAL</b>					<b>130,379.70</b>	
<b>OFFICE OF THE HON. PETER H KOSTMAYER</b>						
<b>SALARIES</b>						
BRAUNSTON, JUDITH L					4,500.00	
BREWER, F HOLCOMB					13,500.00	
CARR, LISA M					3,125.01	
CORDERO, JEANNINE M					4,125.00	
DIERKS, JOYCE D					1,250.01	
HARRIS, GLENN PHILIP					3,937.50	
HECK, JAMES W, JR					6,249.99	
HENRY, KATHLEEN					3,687.51	

05/20/85-05/24/85	TEMPORARY EMPLOYEE	600.00
04/01/85-06/30/85	PART-TIME EMPLOYEE	1,194.00
04/01/85-06/30/85	PART-TIME EMPLOYEE	3,000.00
04/01/85-06/30/85	PART-TIME EMPLOYEE	300.00
04/01/85-06/30/85	STAFF ASSISTANT	2,137.50
05/13/85-06/12/85	LEAD CONGRESSIONAL INTERN	970.00
04/01/85-06/30/85	OFFICE COORDINATOR	5,000.01
04/01/85-06/30/85	STAFF ASSISTANT	2,750.01
04/01/85-06/30/85	PRESS SECRETARY	8,124.99
04/01/85-06/30/85	PART-TIME EMPLOYEE	100.00
04/01/85-06/30/85	EXECUTIVE ASSISTANT	5,375.01
04/01/85-06/30/85	STAFF ASSISTANT	3,375.00
04/01/85-06/30/85	CASEWORKER	4,500.00
06/13/85-06/30/85	LEAD CONGRESSIONAL INTERN	582.00
04/01/85-06/30/85	STAFF ASSISTANT	3,249.99
04/01/85-06/30/85	LEGISLATIVE DIRECTOR	8,000.01
04/01/85-06/30/85	STAFF ASSISTANT	2,124.99

**EXPENSES**

04-03	5084850024	PETER H KOSTMAYER	REIMBURSEMENT FOR PUBLIC DOCUMENT ENVELOPES FROM GPO	128.00
04-03	5088320001	BELL OF PENNSYLVANIA	DOYLESTOWN OFFICE TELEPHONE SERVICE	119.52
04-03	5088320002	Do	DOYLESTOWN OFFICE AT&T COMMUNICATIONS CHARGE	24.18
04-05	5087200001	SUNMARK INDUSTRIES	GAS FOR OFFICIAL BUSINESS DISTRICT CAR	83.50
04-08	5088600017	JUDI BRAUNSTON	REIMB FOR REFRESHMENTS AND SUPPLIES FOR CONSTITUENTS ATTENDING SENIOR CITIZEN TAX ASSIST DAY IN DIST	12.56
04-08	5088600018	DAVID R RAMAGE	POSTAL PATRON CARDS ANNOUNCING TOWN MEETING IN NEW HOPE (6,500)	130.00
04-08	5088600013	Do	2,500 #9 ENVELOPES, 2,500 LABELING ENVELOPES	230.00
04-08	5088600014	Do	CALLING CARDS FOR TWO STAFF MEMBERS (500 EACH)	48.00
04-08	5088600012	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	1985 BASIC MEMBERSHIP DUES	150.00
04-08	5088600021	GENERAL SERVICES ADMINISTRATION	REIMBURSEMENT FOR DOYLESTOWN DISTRICT OFFICE	46.00
04-08	5088600022	Do	REIMBURSEMENT FOR LANGHORNE DISTRICT OFFICE	80.16
04-08	5088600023	Do	REIMBURSEMENT FOR LANGHORNE DISTRICT OFFICE	80.16
04-08	5088600016	IMS PRESS	PURCHASE OF 1984 A-YER DIRECTORY OF PUBLICATIONS FOR OFFICIAL BUSINESS	99.00
04-08	5088600017	PETER H KOSTMAYER	GAS REIMBURSEMENT FOR OFFICIAL BUSINESS DISTRICT CAR	12.50
04-08	5088600011	REED SIGN COMPANY	REMOVAL OF SIGN FROM SITE OF PREVIOUS QUAKERTOWN DISTRICT OFFICE (QUAKER VILLAGE SHOPPING CENTER)	75.00
04-08	5088600010	GEORGE S SCHROEDER	REIMBURSEMENT FOR TOLLS AND PARKING WHILE DRIVING THE CONGRESSMAN	6.70
04-08	5088600004	Do	REIMBURSEMENT FOR TOLLS AND PARKING WHILE DRIVING THE CONGRESSMAN	4.30
04-08	5088600006	Do	GAS REIMBURSEMENT FOR OFFICIAL BUSINESS DISTRICT CAR WHILE DRIVING THE CONGRESSMAN	3.00
04-08	5088600005	Do	REIMBURSEMENT FOR 2 DUPLICATE KEYS FOR OFFICIAL BUSINESS DISTRICT CAR	1.85
04-08	5088600007	Do	REIMBURSEMENT FOR OFFICIAL BUSINESS DISTRICT CAR EXPENSE	3.50
04-08	5088600009	Do	GAS REIMBURSEMENT FOR OFFICIAL BUSINESS DISTRICT CAR WHILE DRIVING THE CONGRESSMAN	10.00
04-08	5088600015	DOREEN G SPELLTS	REIMBURSEMENT FOR TOLLS AND PARKING WHILE ON OFFICIAL BUSINESS	9.75
04-08	5088600020	SUPERINTENDENT OF DOCUMENTS	REIMBURSEMENT FOR TRASH BAGS FOR DOYLESTOWN DISTRICT OFFICE	2.00
04-09	5093430019	GENERAL SERVICES ADMINISTRATION	4 COPIES OF GOVT PUBLICATION ( EDUCATORS ROLE IN THE PREVENTION & TREATMENT OF CHILD ABUSE & NEGLECT )	20.00
04-09	5093430020	Do	REIMBURSEMENT FOR QUAKERTOWN DISTRICT OFFICE	46.00
04-09	5093430021	Do	REIMBURSEMENT FOR DOYLESTOWN DISTRICT OFFICE	79.38
04-09	5093430023	PETER H KOSTMAYER	AMTRAK - TRENTON, NJ TO WASHINGTON, DC	34.00
04-09	5093430024	Do	AUTOMOBILE - WASHINGTON DC TO SOLEBURY PA, 183 MILES AT 24/MILE	43.92
04-09	5093430022	Do	METROLINER - WASHINGTON, DC TO PHILADELPHIA	28.00
04-11	5093240023	AT&T INFORMATION SYSTEMS	DOYLESTOWN OFFICE TELEPHONE EQUIPMENT CHARGE	91.84
04-12	5093440017	Do	NEW QUAKERTOWN OFFICE TELEPHONE INSTALLATION CHARGE	585.00
04-12	5093440016	Do	QUAKERTOWN OFFICE TELEPHONE EQUIPMENT CHARGE	51.94
04-12	5093440015	Do	15,700 NADC/WEINBERGER LETTERS	245.00
04-12	5093440018	DAVID R RAMAGE	QUAKERTOWN OFFICE TELEPHONE SERVICE (INCLUDING INSTALLATION COSTS FOR NEW OFFICE)	174.91
04-12	5093440010	THE BELL TELEPHONE CO OF PENNSYLVANIA		

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-12	5093440019	Do	03/01/85-03/31/85	QUAKERTOWN OFFICE AT&T COMMUNICATIONS CHARGE	2.93	
04-15	5098730016	MARINE MIDLAND BANK, N.A.	03/09/85-04/09/85	MONTHLY LEASE PAYMENT FOR OFFICIAL BUSINESS DISTRICT CAR	379.00	
04-16	5102320017	AT&T INFORMATION SYSTEMS	03/26/85-04/25/85	QUAKERTOWN OFFICE TELEPHONE EQUIPMENT CHARGE	38.95	
04-16	5102320020	BOROUGH OF DOYLESTOWN	02/01/85	INSPECTION/OCCUPANCY CERTIFICATE FEE FOR DOYLESTOWN DISTRICT OFFICE	50.00	
04-16	5102320009	DAVID R RAMAGE	03/18/85-03/20/85	650 INTERMATH TELECOMM TRADE LTRS, 5,050 BRISTOL REVITALIZATION INTG LTRS, 2,200 LOWER MKFLD SEWER LTRS	252.30	
04-16	5102320008	Do	03/19/85-03/25/85	9,300 CHESHIRE LABELS ON ENVELOPES, 15,700 KEEP MADC OPEN NEWSLETTERS	274.65	
04-16	5102320010	Do	03/22/85	POSTAL PATRON CARDS ANNOUNCING TWIN INTG/OPEN APPTS IN FEASTERV, SELLENV, & UPPER BUCKS POST OFFICES	562.50	
04-16	5102320015	JAMES W HECK	03/24/85-03/25/85	REIMBURSEMENT FOR RENTAL CAR FOR OFFICIAL BUSINESS, INCLUDING TOLLS-WASH TO TREVOLVE, PA TO WASHINGTON	32.82	
04-16	5102320016	Do	03/25/85	REIMBURSEMENT FOR GAS FOR RENTAL CAR	18.84	
04-16	5102320013	GEORGE S SCHROEDER	02/28/85-03/19/85	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL BUSINESS	5.20	
04-16	5102320011	Do	03/13/85	REIMBURSEMENT FOR OFFICIAL BUSINESS DISTRICT CAR EXPENSE-AUTO MAINTENANCE	3.50	
04-16	5102320012	Do	03/13/85	REIMBURSEMENT FOR DUPLICATE KEY FOR DOYLESTOWN DISTRICT OFFICE	1.50	
04-16	5102320014	Do	03/19/85	GAS REIMBURSEMENT FOR OFFICIAL BUSINESS DISTRICT CAR	10.00	
04-16	5102320019	JOHN SEAGER	01/03/85-01/03/85	REIMBURSEMENT FOR TRAIN TRAVEL FROM PHILADELPHIA TO WASHINGTON TO PHILADELPHIA INCL PARKING CHARGE	68.75	
04-23	5107880001	PETER H KOSTMAYER	03/28/85	AMTRAK - WASHINGTON, D.C. TO TRENTON, NJ	34.00	
04-23	5107880002	Do	04/01/85	AIR TRAVEL - PHILADELPHIA TO WASHINGTON	46.00	
04-26	5115850026	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	170.23	
04-26	5116360026	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	216.91	
04-29	5115890319	COMPUTER HARDWARE	RENT 100 SOUTH MAIN STREET DOYLESTOWN, PA 18901	900.00		
04-29	5115890320	COUNTY OF BUCKS, ADMIN BLDG	RENT 515 S WESTEND BLVD QUAKERTOWN PA 18951	116.67		
04-29	5115890318	KRAVCO, INC-AGENT	RENT 2300 EAST LINCOLN HWY LANGHORNE PA 19047	1,017.21		
04-30	5115330003	AT&T INFORMATION SYSTEMS	03/22/85-04/21/85	LANGHORNE OFFICE TELEPHONE EQUIPMENT CHARGE	52.73	
04-30	5115330004	BELL OF PENNSYLVANIA	03/19/85-04/18/85	DISTRICT TELEPHONE SERVICE	28.16	
04-30	5115330001	Do	03/21/85-04/20/85	LANGHORNE OFFICE TELEPHONE SERVICE	134.86	
04-30	5115330002	Do	03/21/85-04/20/85	LANGHORNE OFFICE AT&T COMMUNICATIONS CHARGE	7.99	
04-30	5115330005	KENNY'S NEWS AGENCY AND BOOK STORE	03/21/85-04/20/85	LANGHORNE OFFICE AT&T COMMUNICATIONS DISTRICT OFFICE	111.75	
04-30	5113530007	NEW YORK TIMES	02/26/85-04/01/85	NEWSPAPERS FOR WASHINGTON DISTRICT OFFICE	65.00	
04-30	5113530008	OLLARD PRINTING	04/01/85-06/30/85	SUBSCRIPTION FOR WASHINGTON OFFICE (2 COPIES)	280.00	
04-30	5115330006	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/04/85	3,500 DISTRICT OFFICE CASEWORK FORMS	87.75	
04-30	51209900306	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	QUAKERTOWN OFFICE TELEPHONE SERVICE	2,850.04	
04-30	5121770022	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	MONTHLY LEASE PAYMENT FOR OFFICIAL BUSINESS DISTRICT CAR	1,647.89	
05-03	5119290001	MARINE MIDLAND BANK, N.A.	04/09/85-05/09/85	DOYLESTOWN OFFICE TELEPHONE EQUIPMENT CHARGE	379.00	
05-06	5121430001	AT&T INFORMATION SYSTEMS	04/12/85-05/11/85	DOYLESTOWN OFFICE TELEPHONE SERVICE	91.84	
05-06	5121430003	BELL OF PENNSYLVANIA	04/09/85-05/08/85	DOYLESTOWN OFFICE AT&T COMMUNICATIONS CHARGE	114.41	
05-06	5121430004	Do	04/09/85-05/08/85	AIR TRAVEL-WASHINGTON TO PHILADELPHIA/PHILADELPHIA TO WASHINGTON	16.79	
05-06	5121430005	PETER H KOSTMAYER	04/15/85-04/15/85	SUBSCRIPTION TO THE PHILADELPHIA INQUIRER FOR WASHINGTON DISTRICT OFFICE	92.00	
05-06	512430002	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	REIMBURSEMENT FOR TRAIN TRAVEL FROM WASHINGTON TO PHILADELPHIA, PA	44.95	
05-06	5123470013	F H BREWER III	04/08/85	REIMBURSEMENT FOR AIR TVL FROM WASHINGTON TO PHILADELPHIA, PA	32.50	
05-06	5123470017	Do	04/15/85	REIMBURSEMENT FOR TRAIN TRAVEL FROM TRENTON, NJ TO WASHINGTON	42.59	
05-06	5123470018	Do	04/16/85	REIMBURSEMENT FOR TRAIN TRAVEL FROM TRENTON, NJ TO WASHINGTON	34.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
 OFFICE OF THE HON. PETER H KOSTMAYER—Con.



05-06	5123470019	Do	04/16/85	REIMBURSEMENT FOR PARKING IN PHILADELPHIA WHILE ON OFFICIAL BUSINESS.	7.25
05-06	5123470038	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/85-12/31/85	1985 BASIC MEMBERSHIP DUES	250.00
05-06	5123470022	DAVID R RAMAGE	04/11/85	12,800 POSTAL PATRON CARDS ANNOUNCING STAFF OPEN APPOINTMENTS AT POST OFFICES	247.00
05-06	5123470020	Do	04/18/85	LABELING 2,300 ENVELOPES	36.40
05-06	5123470021	Do	04/23/85-04/24/85	LABELING 2,300 ENVELOPES; 5,500 POSTAL PATRON CARDS ANNOUNCING STAFF OPEN APPOINTMENTS AT POST OFFICES	187.70
05-06	5123470014	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS PHONE SERVICE FOR QUAKERTOWN DISTRICT OFFICE (INCLUDING CHARGE TO MOVE LINE TO NEW OFFICE)	124.05
05-06	5123470015	Do	03/01/85-03/31/85	FTS PHONE SERVICE FOR DOYLESTOWN DISTRICT OFFICE	95.07
05-06	5123470016	Do	03/01/85-03/31/85	FTS PHONE SERVICE FOR LANGHORNE DISTRICT OFFICE	95.07
05-06	5123470010	CLARKE D RUPERT	04/11/85-04/14/85	REIMBURSEMENT FOR PRIVATE CAR TRAVEL FROM WASH TO WARMINSTER, PATO WA SH - 320 MILES @ .10¢ PER MILE	32.00
05-06	5123470011	Do	04/19/85-04/22/85	REIMBURSEMENT FOR PRIVATE CAR TRAVEL FROM WASH TO WARMINSTER, PATO WA SH - 320 MILES @ .10¢ PER MILE	32.00
05-06	5123470009	ALISA SOKOLIS	04/06/85-04/08/85	REIMB FOR FOOD/BEVERAGE CHARGES FOR CONSTITUENTS ATTENDING 4/9/85 MTG/DISCUSSION W/ MBR/STAFF @ DIST OFC.	53.98
05-06	5123470024	SUNOCO	02/14/85-03/07/85	GAS FOR OFFICIAL BUSINESS DISTRICT CAR - MEMBER	86.35
05-06	5123470023	Do	03/13/85-04/13/85	GAS FOR OFFICIAL BUSINESS DISTRICT CAR - MEMBER	147.16
05-06	5123470012	DAVID B WEISS	03/28/85-03/29/85	REIMB FOR PRIVATE CAR TRAVEL FROM WASHINGTON TO BRISTOL & VICINITY TO WASHINGTON - 320 MILES @ .10¢ P/M	32.00
05-08	5127600007	AT&T INFORMATION SYSTEMS	04/22/85-05/21/85	LANGHORNE OFFICE TELEPHONE EQUIPMENT CHARGE	52.73
05-08	5127600008	KENNY'S NEWS AGENCY AND BOOK STORE	04/02/85-04/29/85	NEWSPAPERS FOR DOYLESTOWN DISTRICT OFFICE	83.25
05-08	5127600004	PETER H KOSTMAYER	04/19/85	AIR TRAVEL - WASHINGTON, DC TO PHILADELPHIA, PA	46.00
05-08	5127600003	Do	04/22/85	AMTRAK - PHILADELPHIA, PA TO WASHINGTON, DC	28.00
05-08	5127600006	Do	04/22/85	REIMBURSEMENT FOR PARKING FEE FOR OFFICIAL BUSINESS	2.50
05-08	5127600005	Do	04/25/85	CAB FARE IN WASHINGTON FOR OFFICIAL BUSINESS	2.00
05-13	5129230011	GEORGE S SCHROEDER	04/19/85	REIMBURSEMENT FOR OFFICIAL BUSINESS DISTRICT CAR EXPENSE	3.50
05-13	5129230010	Do	04/20/85	GAS REIMBURSEMENT FOR OFFICIAL BUSINESS DISTRICT CAR WHILE DRIVING THE CONGRESSMAN	12.64
05-13	5129230012	Do	04/20/85	REIMBURSEMENT FOR TOLLS WHILE DRIVING THE CONGRESSMAN	3.05
05-13	5129230013	Do	04/22/85	REIMBURSEMENT FOR PARKING WHILE DRIVING THE CONGRESSMAN	6.75
05-16	5133200011	DOYLESTOWN INN	01/21/85-01/29/85	FOOD AND BEVERAGE CHARGES FOR MILITARY ACADEMY BOARD MEETINGS	290.14
05-20	5137410009	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	1985 MEMBERSHIP DUES	200.00
05-20	5137410010	PETER H KOSTMAYER	05/06/85	REIMB FOR PUBLIC DOCUMENT ENVELOPES FROM GPO	20.00
05-28	5142430020	BELL OF PENNSYLVANIA	04/19/85-05/18/85	DISTRICT TELEPHONE SERVICE	55.86
05-28	5142430011	Do	04/21/85-05/20/85	LANGHORNE OFFICE TELEPHONE SERVICE	285.52
05-28	5142430010	Do	04/21/85-05/20/85	LANGHORNE OFFICE AT&T COMMUNICATIONS CHARGE	120.27
05-28	5142430011	Do	05/09/85-06/08/85	DOYLESTOWN OFFICE TELEPHONE SERVICE	46.00
05-28	5142430001	Do	05/09/85-06/08/85	DOYLESTOWN OFFICE AT&T COMMUNICATIONS CHARGE	34.73
05-28	5142430002	F H BREWER III	05/16/85	REIMB FOR AIR TRAVEL FROM WASHINGTON TO PHILADELPHIA	96.00
05-28	5142430009	Do	05/17/85	REIMB FOR AIR TRAVEL FROM TRENTON, NJ TO WASHINGTON	34.00
05-28	5142430012	DAVID R RAMAGE	05/02/85	STAFF CALLING CARDS (4)	289.50
05-28	5142430013	Do	05/02/85	REIMB FOR PUBLIC DOCUMENT ENVELOPES FROM GPO	32.20
05-28	5142430014	Do	05/03/85	REIMB FOR AIR TRAVEL FROM TRENTON, NJ TO WASHINGTON	116.70
05-28	5142430015	Do	05/03/85-05/10/85	2,500 GRACE COMMISSION UPDATE NEWSLETTERS, 1,300 LABELS ON ENVELOPES	81.00
05-28	5142430003	PETER H KOSTMAYER	04/29/85	AIR TRAVEL-PHILADELPHIA TO WASHINGTON, DC	92.00
05-28	5142430006	Do	05/03/85-05/09/85	AIR TRAVEL-PHILADELPHIA TO WASHINGTON, DC	82.00
05-28	5142430007	Do	05/06/85	AIR TRAVEL-WASHINGTON, DC TO PHILADELPHIA/TRENTON, NJ TO WASHINGTON, DC	100.00
05-28	5142430008	Do	05/08/85-05/09/85	AMTRAK - TRENTON, NJ TO WASHINGTON, DC	34.00
05-28	5142430004	MARINE MIDLAND BANK, N.A.	05/13/85	MONTHLY LEASE PAYMENT FOR OFFICIAL BUSINESS DISTRICT CAR	379.00
05-28	5142430016	DOREN G SPELLS	05/09/85-06/09/85	REIMB FOR COPYING CHARGES FOR OFFICIAL BUSINESS	11.00
05-28	5142430018	SUN CLEANING SERVICE	03/21/85-04/18/85	CLEANING SERVICE FOR DOYLESTOWN DISTRICT OFFICE	58.50
05-28	5142430021	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/01/85-05/31/85	QUAKERTOWN OFFICE TELEPHONE SERVICE	102.82
05-28	5142430017	DAVID B WEISS	05/02/85-05/03/85	REIMB FOR TRAVEL FROM WASH TO TRENTON, NJ TO WASH INCLUDING PARKING FEE AT WASH STATION	60.00
05-31	5144660009	CYNTHIA P ZENGOLEWICZ	04/13/85	REIMB FOR PARKING FEE IN PHILADELPHIA WHILE ON OFFICIAL BUSINESS	4.50
05-31	5144760011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	112.80
05-31	5148400027	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	36.61

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5149890324	COMPUTER HARDWARE	05/01/85-05/30/85	RENT 100 SOUTH MAIN ST DOYLESTOWN, PA 18901	900.00	
05-31	5149890325	COUNTY OF BUCKS, ADMIN BLDG	05/01/85-05/30/85	RENT 515 S.WESTEND BLVD QUAKERTOWN, PA 18951	116.67	
05-31	5149890323	KRAVCO, INC-AGENT	05/01/85-05/30/85	RENT 2300 EAST LINCOLN HWY LANGHORNE, PA 19047	1,017.21	
05-31	5150580026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	163.33	
05-31	5150790020	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	60.24	
05-31	5151900304	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,037.54	
05-31	5154400024	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		589.63	
05-31	5154710024	(PHOTOGRAHIC SERVICES CHARGED)	05/01/85-05/31/85		1.30	
06-10	5149340010	AT&I INFORMATION SYSTEMS	05/12/85-06/11/85	DOYLESTOWN OFFICE TELEPHONE EQUIPMENT CHARGE	91.84	
06-10	5149340007	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FIS PHONE SERVICE FOR QUAKERTOWN DISTRICT OFFICE	46.00	
06-10	5149340008	Do	04/01/85-04/30/85	FIS PHONE SERVICE FOR LANGHORNE DISTRICT OFFICE	268.48	
06-10	5149340009	Do	04/01/85-04/30/85	AIR TRAVEL-WASHINGTON, DC TO PHILADELPHIA, PA	248.07	
06-10	5149340011	PETER H. KOSTMAYER	05/16/85	CONGRESSMAN'S AIR TRAVEL PHILADELPHIA TO WASHINGTON	46.00	
06-10	5149340006	RANSOME AIRLINES	04/12/85	DISTRICT TELEPHONE SERVICE	46.00	
06-18	5163450021	BELL OF PENNSYLVANIA	05/19/85-06/18/85	LANGHORNE OFFICE TELEPHONE SERVICE	29.22	
06-18	5163450019	Do	05/21/85-06/20/85	LANGHORNE OFFICE AT&I COMMUNICATIONS CHARGE	114.86	
06-18	5163450020	Do	05/21/85-06/20/85	REFRESHMENTS FOR CONSTITUENTS ATTENDING MEETING WITH MEMBER AT BUCKS COMM COLLEGE (RE. FED. BUDGET)	59.77	
06-18	5163450017	JUDI BRAUNSTON	05/24/85-05/27/85		19.69	
06-18	5163450016	F H BREWER III	05/29/85	REIMB FOR TRAIN TRAVEL FROM TRENTON, NJ TO WASHINGTON	34.00	
06-18	5163450015	Do	06/02/85-06/03/85	REIMB FOR TRAIN TRAVEL FROM WASHINGTON TO TRENTON, NJ TO WASHINGTON	70.00	
06-18	5163450024	DAVID R RAWAGE	05/22/85	7,300 IRS RULES LETTERS, 2,600 GRACE COMMISSION UPDATE NEWSLETTERS, 4,000 POST OFFICE SCHEDULE CARDS	387.00	
06-18	5163450025	Do	05/28/85-05/31/85	7,114 CHESHIRE LABELS ON ENVELOPES, 1,050 CHESHIRE LABELS ON ENVELOPES, 1,500 CONG. RECORD REPRINTS	141.30	
06-18	5163450023	KENNY'S NEWS AGENCY AND BOOK STORE	04/30/85-05/27/85	NEWSPAPERS FOR DOYLESTOWN DISTRICT OFFICE	84.40	
06-18	5163450018	MID-ATLANTIC POLITICAL REPORT	05/23/85-05/22/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	75.00	
06-18	5163450027	SUSAN W RAKUS	04/08/85-04/10/85	FOOD/BEVERAGES FOR CONSTITUENTS ATTENDING MEETING WITH MEMBER/STAFF AT DISTRICT OFFICE	48.76	
06-18	5163450026	Do	04/20/85	REIMB FOR DUPLICATE KEYS FOR QUAKERTOWN DISTRICT OFFICE	7.99	
06-18	5163450013	JOHN SEAGER	05/07/85	TRAIN TRAVEL (AMTRAK) FROM PHILADELPHIA TO WASHINGTON TO PHILADELPHIA, INCLUDING DC CARFARE	65.50	
06-18	5163450014	Do	05/07/85	TRAIN TRAVEL (SEPTA) FROM LANSDALE, PA TO PHILADELPHIA AND FROM PHILADELPHIA TO DOYLESTOWN, PA	4.00	
06-18	5163450022	STATE FARM INSURANCE	06/24/85-12/24/85	INSURANCE FOR OFFICIAL BUSINESS DISTRICT CAR	397.65	
06-18	5164430029	SUNOCO	04/16/85-05/11/85	GAS FOR OFFICIAL BUSINESS DISTRICT CAR	121.25	
06-25	5175580026	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	163.03	
06-25	5175750015	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	8.48	
06-25	5176560026	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	215.43	
06-25	5176710021	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	130.51	
06-27	5177890328	COUNTY OF BUCKS, ADMIN BLDG	06/01/85-06/30/85	RENT 100 SOUTH MAIN ST DOYLESTOWN, PA 18901	900.00	
06-27	5177890327	KRAVCO, INC-AGENT	06/01/85-06/30/85	RENT 515 S.WESTEND BLVD QUAKERTOWN, PA 18951	116.67	
06-30	5179900305	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT 2300 EAST LINCOLN HWY LANGHORNE, PA 19047	1,017.21	
06-30	5182340027	(PHOTOGRAHIC SERVICES CHARGED)	06/01/85-06/30/85		2,848.34	
06-30					81.25	

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
 OFFICE OF THE HON. PETER H KOSTMAYER—Con.

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

1,552.00  
90,206.53

LBJ INTERNS  
MEMBERS CLERK HIRE

## EXPENSES

30,625.82

OFFICIAL EXPENSES OF MEMBERS

## ADJUSTMENTS/REFUNDS

08-29 5133980020 HOME-VUE CABLE TV (13.13)  
03-22 5134990006 STATE FARM MUTUAL AUTO INSURANCE CO (31.31)

REFUND DUE TO AN OVERPAYMENT  
REFUND DUE TO AN OVERPAYMENT

## EXPENDITURES FOR 2ND QUARTER

## EXPENSES

( 44.44)

OFFICIAL EXPENSES OF MEMBERS

## TOTAL

122,339.91

## OFFICE OF THE HON. KEN KRAMER

## SALARIES

BARILLAS, MARTIN M..... 04/01/85-06/30/85  
BELLERIS, CHRISTINE E..... 04/01/85-04/22/85  
CARTER, MARIAN..... 04/01/85-06/30/85  
D'AURIO, ANGELA C..... 04/01/85-06/30/85  
DAVENPORT, WADELL E..... 04/01/85-06/30/85  
ECK, RUTH M..... 04/01/85-06/30/85  
FREDRICKSON, BRYAN T..... 04/01/85-06/30/85  
GRAMPAS, LISA E..... 05/15/85-06/11/85  
HORNBY, CAROL J..... 04/01/85-06/30/85  
JORGENSEN, LESLIE ANNE..... 04/01/85-06/30/85  
LANGFORD, WENDIA LOY..... 04/01/85-06/30/85  
LOTTIS, ELIZABETH GEERS..... 04/01/85-06/30/85  
NELSON, KATHLEEN D..... 04/01/85-06/30/85  
OZMAH, DAVID L..... 04/01/85-06/30/85  
PLOCK, KARL..... 04/01/85-06/30/85  
SAVAGE, KATHRYN ANN..... 04/15/85-06/30/85  
SLOVER, FLORENCE J..... 04/01/85-06/30/85  
SPARROW, GREGORY ALAN..... 04/01/85-06/30/85  
UNRAH, BARBARA T..... 04/01/85-06/30/85  
VIEREGG, STEPHEN G..... 04/01/85-06/30/85  
WILLIAMS, DARLEE I..... 04/01/85-06/30/85

LEGISLATIVE ASSISTANT..... 3,500.01  
LEGISLATIVE ASSISTANT..... 886.11  
DISTRICT OFFICE ADMINISTRATOR..... 11,250.00  
STAFF ASSISTANT..... 3,249.99  
STAFF ASSISTANT..... 4,437.51  
STAFF ASSISTANT-DISTRICT..... 4,625.01  
LEGISLATIVE ASSISTANT..... 4,500.00  
D.C. INTERN..... 450.00  
SHARED EMPLOYEE..... 300.00  
DISTRICT STAFF ASSISTANT..... 3,375.00  
STAFF ASSISTANT..... 3,624.99  
LEGISLATIVE ASSISTANT..... 3,500.01  
STAFF ASST DISTRICT OFFICE..... 2,750.01  
PART-TIME EMPLOYEE..... 1,500.00  
SPECIAL ASST FOR DEFENSE..... 9,624.99  
RECEPTIONIST..... 2,850.00  
PERSONAL SECY/OFFICE MANAGER..... 6,250.00  
PRESS SECRETARY..... 6,305.55  
LEGISLATIVE ASSISTANT..... 7,749.99  
ADMINISTRATIVE ASSISTANT..... 14,750.01  
STAFF ASSISTANT..... 4,749.99

## EXPENSES

04-11 5093240025 LEWAN & ASSOCIATES..... 47.95  
04-11 5093240027 Do..... 25.94  
04-11 5093240028 NEWS-PRESS..... 29.00  
04-11 5093240028 STANDARD COFFEE SERVICE..... 59.38  
04-11 5093240026 THE MOUNTAIN MAIL..... 30.00  
04-11 5093300002 AT&T INFORMATION SYSTEMS..... 53.34  
04-11 5093300004 CHAFFEE COUNTY TIMES..... 11.00  
04-11 5093300001 LEWAN & ASSOCIATES..... 31.95

03/11/85 OFFICE SUPPLIES FOR DISTRICT - TONER..... 47.95  
03/19/85 OFFICE SUPPLIES FOR DISTRICT..... 25.94  
05/21/85-05/21/86 SUBSCRIPTION RENEWAL..... 29.00  
03/19/85 CONSISTENT COFFEE..... 59.38  
03/27/85-03/27/86 SUBSCRIPTION RENEWAL..... 30.00  
02/16/85-03/15/85 TEL EQUIPMENT CHARGE FOR JEFFERSON COUNTY DISTRICT OFFICE..... 53.34  
04/01/85-04/01/86 SUBSCRIPTION RENEWAL..... 11.00  
02/28/85 OFFICE SUPPLIES FOR DISTRICT..... 31.95

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-11	5093300005	MOUNTAIN BELL	02/07/85-03/06/85	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	137.30	
04-11	5093300003	THE TRIBUNE	04/01/85-04/01/86	SUBSCRIPTION RENEWAL	7.50	
04-12	5093210002	MARIAN CARTER	02/01/85	REIMBURSE FOR OFFICIAL LUNCH	7.50	
04-12	5093210001	Do	02/01/85-02/28/85	OFFICIAL MILEAGE - 983 MILES AT 24¢ PER MILE	235.92	
04-12	5093210003	Do	02/01/85-02/28/85	REIMBURSE FOR PARKING WHILE ON OFFICIAL BUSINESS	3.75	
04-12	5093210004	RUTH M ECK	02/01/85-02/28/85	OFFICIAL MILEAGE - 600 MILES AT 24¢ PER MILE	96.00	
04-12	5093210005	Do	02/20/85	REIMB FOR OFFICE SUPPLIES - FOLDERS	9.00	
04-12	5093440026	ANGELA C D'AURIO	02/19/85	FIS SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	24.20	
04-12	5093440020	GENERAL SERVICES ADMINISTRATION	06/22/84	FIS SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	40.00	
04-12	5093440021	Do	06/22/84	FIS SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	62.80	
04-12	5093440022	Do	07/22/84	FIS SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	40.00	
04-12	5093440023	Do	07/22/84	FIS SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	62.80	
04-12	5093440024	Do	08/22/84	FIS SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	40.00	
04-12	5093440025	DENNIS E MAKI	02/01/85-02/28/85	OFFICIAL MILEAGE - 364 MI AT 24 PER MI	87.36	
04-12	5093440027	DAVID L OZMAN	01/31/85-02/28/85	OFFICIAL MILEAGE - 340 MI AT 24 PER MI	81.60	
04-12	5093440028	Do	02/11/85-02/28/85	REIMB FR OFFICE SUPPLIES - MAP, NAME BADGES, ETC	12.00	
04-12	5093440029	Do	02/11/85-02/28/85	PARKING WHILE ON OFFICIAL BUSINESS	7.75	
04-12	5098730014	ELBERT COUNTY NEWS	01/06/85-01/06/86	SUBSCRIPTION RENEWAL	15.00	
04-15	5098730011	FIRST VIRGINIA BANK	02/07/85-02/25/85	MEMBER'S RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	434.29	
04-15	5098730012	Do	03/15/85-03/18/85	ROUND TRIP AIR FARE TO DISTRICT (MEMBER) WASHINGTON/DENVER/WASH	256.00	
04-15	5098730013	Do	03/15/85-03/18/85	MEMBER'S RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	80.99	
04-15	5098730015	Do	04/01/85-04/01/86	SUBSCRIPTION RENEWAL	87.00	
04-18	5100650022	THE DENVER POST	02/18/85-02/24/85	GAS FOR MEMBERS RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	22.70	
04-18	5100650023	FIRST VIRGINIA BANK	03/09/85	ROUND TRIP AIRFARE (MEMBER) TO DISTRICT WASHINGTON/DENVER/WASH	22.70	
04-18	5102620022	Do	03/29/85-03/31/85	MEMBER'S RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	198.00	
04-18	5102620023	Do	03/29/85-03/31/85	ROUND TRIP AIRFARE (MEMBER) TO DISTRICT WASHINGTON/DENVER/WASH	75.43	
04-18	5102620024	Do	03/31/85	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	8.19	
04-18	5102620025	Do	03/29/85-03/31/85	MILEAGE TO AIRPORT IN CONNECTION WITH TRIP TO DISTRICT 74 MI AT 24/MI	17.76	
04-18	5102620026	Do	03/29/85-03/31/85	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	31.95	
04-18	5102620027	LEWAN & ASSOCIATES	03/25/85	OFFICE SUPPLIES FOR DISTRICT	57.00	
04-24	5107620030	AURORA TELEPHONE ANSWERING	04/01/85-04/30/85	SUBSCRIPTION RENEWAL FOR D.C. OFFICE	44.06	
04-24	5107620031	CANTRELL/GUTTER PRINTING, INC	03/19/85	OFFICE FORMS	204.00	
04-24	5107620029	DENVER POST INC	03/28/85-03/28/86	METER USAGE CHARGE	161.72	
04-24	5107620029	SAVIN CORPORATION	10/29/84-03/18/85	SUBSCRIPTION RENEWAL FOR EL PASO COUNTY DISTRICT OFFICE	35.00	
04-24	5107620018	TELEPHONE ANSWERING BUREAU	04/01/85	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	12.00	
04-24	5107620021	TELLER COUNTY TIMES	03/27/85-03/27/86	SUBSCRIPTION RENEWAL	30.00	
04-24	5107620017	THE MOUNTAIN MAIL	01/07/85-01/07/86	SUBSCRIPTION RENEWAL	167.87	
04-26	5115690013	CHESSAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	226.47	
04-29	5115890321	Do	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	600.00	
04-29	5115890322	KEN-CARYL RANCH BUSINESS CENTER	04/01/85-04/30/85	RENT 1520 N UNION COLORADO SPRINGS CO 80909	600.00	
04-30	5113620045	HOUSE RECORDING STUDIO	03/01/85-03/31/85	RENT 10394 W CHATFIELD AVE LITTLETON, CO	25.00	
04-30	5120900211	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	2,268.27	
04-30	5121770002	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	.....	921.26	
05-03	5116730001	A&T INFORMATION SYSTEMS	03/01/85-03/31/85	EQUIPMENT CHARGES FOR EL PASO COUNTY DISTRICT OFFICE	147.48	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KEN KRAMER—Con.

05-03	5116730003	FIRST VIRGINIA BANK	04/03/85	AIR FREIGHT CHARGE FOR PACKAGE TO DISTRICT OFFICE	34.00
05-03	5116730004	Do	04/03/85	AIR FREIGHT CHARGE FOR PACKAGE TO DISTRICT OFFICE	34.00
05-03	5116730002	BRYAN T. FREDRICKSON	04/02/85	REIMBURSE FOR PARKING WHILE ON OFFICIAL BUSINESS	4.00
05-06	5120340001	FIRST VIRGINIA BANK	04/04/85-04/14/85	ROUNDTRIP AIRFARE TO DISTRICT--WASHINGTON/DENVER/WASHINGTON (MEMBER)	258.00
05-06	5120340002	Do	04/08/85-04/14/85	MEMBER'S RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	216.84
05-06	5120340003	Do	04/13/85-03/31/85	GAS IN CONNECTION WITH MEMBER'S TRIP TO DISTRICT	13.85
05-06	5120340005	HOUSE OF REPRESENTATIVES RESTAURANT	04/04/85-04/14/85	CONSTITUENT MEALS W/MEMBER	100.13
05-06	5120340004	KEN KRAMER	04/08/85	NEWSLETTER	17.76
05-07	5122860005	CANTRELL/CUTLER PRINTING, INC.	03/01/85-03/31/85	REIMBURSE FOR OFFICE SUPPLIES	2,740.58
05-07	5122860010	MARIAN CARTER	03/16/85	REIMBURSE FOR PARKING	28.80
05-07	5122860012	Do	03/01/85-03/31/85	OFFICIAL MILEAGE - 120 MILES @ 24 PER MILE	4.00
05-07	5122860011	Do	04/01/85-04/04/85	R/T AIR FARE FROM DISTRICT FOR LESLIE JORGENSEN (STAFF) COLO SPRINGS/WASHINGTON/COLORADO	2.07
05-07	5122860016	Do	04/15/85	AIR FREIGHT CHARGES FOR PACKAGE TO DISTRICT OFFICE	330.00
05-07	5122860006	Do	04/15/85	AIR FREIGHT CHARGES FOR PACKAGE TO DISTRICT OFFICE	34.00
05-07	5122860007	Do	04/19/85	ROUND TRIP AIR FARE (MEMBER) WASHINGTON/DENVER/WASHINGTON	34.00
05-07	5122860001	Do	04/19/85-04/21/85	MEMBER'S RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	264.00
05-07	5122860002	Do	02/01/85-02/28/85	FTS FOR EL PASO COUNTY DISTRICT OFFICE	33.85
05-07	5122860008	GENERAL SERVICES ADMINISTRATION	04/19/85	MILEAGE TO AIRPORT - 37 MILES @ 24 PER MILE	92.39
05-07	5122860003	KEN KRAMER	02/25/85-03/24/85	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	8.88
05-07	5122860019	MOUNTAIN BELL	03/07/85-04/06/85	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	117.91
05-07	5122860017	Do	03/07/85-04/06/85	AT&T COMMUNICATIONS - EL PASO CO. OFFICE	143.10
05-07	5122860018	Do	02/28/85	PARKING WHILE ON OFFICIAL BUSINESS W/MEMBER	3.64
05-07	5122860015	DAVID L OZMAN	03/01/85-03/31/85	TRAVEL W/MEMBER TO/FROM AIRPORT - 154 MILES @ 24 PER MILE (4 TRIPS)	2.00
05-07	5122860014	Do	03/27/85	OFFICIAL DISTRICT MILEAGE - 85 MILES @ 24 PER MILE	20.40
05-07	5122860013	Do	04/02/85	SUBSTITUTION COFFEE	53.70
05-07	5122860009	STANDARD COFFEE SERVICE	05/01/85-05/01/86	OFFICIAL MILEAGE - 74 MILES @ 24 PER MILE	10.00
05-07	5122860020	THE SHOPPER PRESS, INC.	03/01/85-03/31/85	OFFICIAL MILEAGE - 79 MI @ 24 PER MI	23.00
05-07	5122860021	THE WESTERN UNION TELEGRAPH CO	04/21/85-03/31/85	OFFICIAL MILEAGE - 79 MI @ 24 PER MI	17.76
05-07	5122860004	BARBARA UNRATH	03/01/85-03/31/85	REIMBURSE FOR PARKING	18.96
05-07	5122770019	ANGELA D'AURIO	03/01/85	OFFICIAL MILEAGE - 156 MI @ 24 PER MI	2.00
05-07	5122770018	RUTH M ECK	03/01/85-03/31/85	REIMBURSE FOR OFFICE SUPPLIES	5.61
05-07	5122770016	Do	03/21/85	REIMBURSE FOR OFFICE SUPPLIES	37.44
05-07	5123770020	Do	03/01/85-03/31/85	OFFICIAL MILEAGE -- 36.6 MI @ 24 PER MI	5.61
05-07	5123770017	Do	06/22/84-12/31/84	EQUIPMENT AND SERVICE TO ACCOMMODATE COMPUTER IN DISTRICT OFFICE	527.76
05-08	5127600027	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	EQUIPMENT AND SERVICE TO ACCOMMODATE COMPUTER IN DISTRICT OFFICE	95.96
05-22	5137210009	AT&T INFORMATION SYSTEMS	03/16/85-04/15/85	EQUIPMENT CHARGES FOR JEFFERSON COUNTY DISTRICT OFFICE	53.34
05-22	5137210001	Do	04/01/85-04/30/85	EQUIPMENT CHARGES FOR EL PASO COUNTY DISTRICT OFFICE	147.48
05-22	5137210002	AURORA TELEPHONE ANSWERING	05/01/85	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	57.00
05-22	5137210020	MARIAN CARTER	04/01/85-04/30/85	OFFICIAL DISTRICT MILEAGE 771 MILES AT 24¢ PER MILE	185.04
05-22	5137210012	Do	04/04/85	PARKING WHILE ON OFFICIAL BUSINESS	2.00
05-22	5137210021	Do	04/30/85	REIMBURSE FOR OFFICE SUPPLIES	2.53
05-22	5137210016	ANGELA C D'AURIO	04/01/85-04/30/85	OFFICIAL MILEAGE 201 MILES AT 24¢ PER MILE	48.24
05-22	5137210013	RUTH M ECK	04/01/85-04/30/85	OFFICIAL DISTRICT MILEAGE 242 MILES AT 24¢ PER MILE	58.08
05-22	5137210017	FIRST VIRGINIA BANK	05/03/85-05/05/85	MEMBER'S RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	59.81
05-22	5137210018	Do	05/04/85	GAS IN CONNECTION WITH TRIP TO DISTRICT	8.51
05-22	5137210006	GSA, OAD, FINANCE DIVISION	04/18/85	SUPPLIES FOR DISTRICT OFFICES	28.36
05-22	5137210027	Do	04/01/85-04/04/85	REIMBURSE FOR MEALS IN CONNECTION WITH TRIP TO WASHINGTON OFFICE	29.96
05-22	5137210028	Do	04/01/85-04/04/85	REIMBURSE FOR PARKING IN CONNECTION WITH TRIP TO WASHINGTON OFFICE	14.00
05-22	5137210025	Do	04/01/85-04/30/85	OFFICIAL DISTRICT MILEAGE 518 MILES AT 24¢ PER MILE	124.32
05-22	5137210026	Do	04/18/85-04/22/85	REIMBURSE FOR OFFICIAL NEWS RELEASE PHOTOS	30.50
05-22	5137210019	KEN KRAMER	04/20/85	REIMBURSE FOR OFFICE SUPPLIES	10.81
05-22	5137210014	WENDA LOY LANGFORD	05/03/85	R/T AIRPORT 74 MILES AT 24¢ PER MILE	17.76
05-22	5137210015	Do	04/01/85-04/30/85	OFFICIAL MILEAGE 144 MILES AT 24¢ PER MILE	34.56
05-22	5137210013	LEWAN & ASSOCIATES	04/25/85	PARKING WHILE ON OFFICIAL BUSINESS	5.00
05-22	5137210003	Do	04/23/85	PAPER SUPPLIES FOR DISTRICT OFFICE	31.95

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-22	5137210004	MOUNTAIN BELL	03/25/85-04/24/85	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	119.21	
05-22	5137210007	DAVID L OZMAN	04/01/85-04/30/85	OFFICIAL MILEAGE 221 MILES AT 24¢ PER MILE	53.04	
05-22	5137210008	Do	04/26/85	REIMBURSE FOR PARKING WHILE ON OFFICIAL BUSINESS	3.00	
05-22	5137210010	GREGORY ALAN SPARROW	05/01/85-05/30/85	REIMBURSE FOR MILEAGE TO NEWS MEDIA 59 MILES AT 24¢ PER MILE	37.70	
05-22	5137210011	THE WESTERN UNION TELEGRAPH CO	04/01/85-04/30/85	TELEGRAPH SERVICE	60.75	
05-22	5140550004	FIRST VIRGINIA BANK	04/26/85-04/28/85	R/T AIR FARE TO DISTRICT (MEMBER) WASHINGTON/DENVER/WASHINGTON	264.00	
05-22	5140550006	Do	04/27/85-04/28/85	MEMBER'S RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	36.60	
05-22	5140550030	Do	04/28/85	GAS IN CONNECTION WITH MEMBER'S TRIP TO DISTRICT	7.87	
05-22	5140550008	Do	05/03/85-05/05/85	R/T AIR FARE TO DISTRICT (MEMBER) WASHINGTON/DENVER/WASHINGTON	264.00	
05-22	5140550005	BRYAN T FREDRICKSON	04/26/85	MEMBER'S RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	17.76	
05-31	5144220013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGES	225.46	
05-31	5148820049	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	167.50	
05-31	5149890326	COMMERCIAL REALTY	05/01/85-05/30/85	RENT 1520 N UNION COLORADO.CO 80909	600.00	
05-31	5149890327	KEN-CARYL RANCH BUSINESS CENTER	05/01/85-05/30/85	RENT 10394 W.CHATFIELD AVE LITTLETON.CO	600.00	
05-31	5150810013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	169.47	
05-31	5150810013	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	104.60	
05-31	5151900208	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,178.31	
05-31	5154400002	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		498.31	
05-31	5154710022	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		5.85	
06-07	5151320002	AT&T INFORMATION SYSTEMS	04/16/85-05/15/85	EQUIPMENT FOR JEFFERSON COUNTY DISTRICT OFFICE	53.34	
06-07	5151320003	MARTIN W BARILJAS	05/17/85	PARKING WHILE ON OFFICIAL BUSINESS AT AIRPORT	3.50	
06-07	5151320005	FEDERAL EMPLOYEES NEWS DIGEST, INC.	05/17/85	SUPPLIES-4 COPIES OF FED. EMPLOYEES ALMANAC	1.00	
06-07	5151320001	BRYAN T FREDRICKSON	05/17/85	MILEAGE TO DULLES & NATIONAL AIRPORTS--36 MI @ .205 PER MI (TO RETRIEVE MEMBER'S CAR)	17.63	
06-07	5151320033	KATHRYN ANN SAVAGE	05/16/85	TAXI FARE TO STATE DEPARTMENT	4.60	
06-14	5150660002	FIRST VIRGINIA BANK	05/17/85-05/20/85	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	77.84	
06-14	5150660001	Do	05/17/85-05/21/85	R/T AIRFARE (MEMBER) TO DISTRICT WASHINGTON/DENVER/CHICAGO/WASHINGTON	309.00	
06-14	5150660004	Do	05/19/85	LOGGING IN CONNECTION WITH TRIP TO DISTRICT	4.14	
06-14	5150660003	Do	05/20/85-05/21/85	MILEAGE TO AIRPORT 37 MILES AT .20 1/2¢ PER MILE	93.99	
06-18	5150660005	Do	05/17/85	EQUIPMENT FOR JEFFERSON COUNTY DISTRICT OFFICE	147.48	
06-18	5165300011	AURORA TELEPHONE ANSWERING	06/01/85-06/30/85	SUBSCRIPTION RENEWAL	57.00	
06-18	5165300012	BLACK FOREST NEWS	06/01/85-06/01/86	ROUNDTRIP AIRFARE TO DISTRICT--(MEMBER) WASHINGTON, COLORADO SPRINGS, WASHINGTON	8.00	
06-18	5165300008	FIRST VIRGINIA BANK	05/24/85-06/02/85	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	465.00	
06-18	5165300007	Do	05/24/85-06/02/85	LOGGING IN CONNECTION WITH TRIP TO DISTRICT	176.33	
06-18	5165300004	Do	05/28/85-05/29/85	R/T AIRFARE TO DISTRICT (MEMBER) WASHINGTON/DENVER/WASHINGTON	107.61	
06-18	5165300005	Do	06/07/85-06/09/85	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	254.00	
06-18	5165300006	Do	06/07/85-06/09/85	GAS IN CONNECTION WITH TRIP TO DISTRICT	130.60	
06-18	5165300005	Do	06/08/85	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	7.07	
06-18	5165300003	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	ETS SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	159.15	
06-18	5165300024	Do	03/01/85-03/31/85	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	110.88	
06-18	5165300002	J. BRAXTON CARTER & CO.	05/21/85	PREPARATION OF FINANCIAL DISCLOSURE STATEMENT	200.00	
06-18	5165300010	KEN KRAMER	05/24/85	R/T BY PRIVATE CAR TO AIRPORT 14 MI @ .205 PER MI	2.87	
06-18	5165300011	Do	06/07/85-06/09/85	R/T AIRPORT IN CONNECTION WITH TRIP TO DISTRICT--74 MI @ .205 PER MI	15.17	

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. KEN KRAMER—Con.

06-18	5165300013	LEWAN & ASSOCIATES	05/22/85	SUPPLIES FOR DISTRICT OFFICE	31.95
06-18	5165300014	Do	05/23/85	SUPPLIES FOR DISTRICT OFFICE	47.95
06-18	5165300022	ELIZABETH GEERS LOTTIS	05/30/85	REIMBURSE FOR TAXI WHILE ON OFFICIAL BUSINESS IN DC	2.10
06-18	5165300019	MOUNTAIN BELL	04/07/85	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	142.97
06-18	5165300019	Do	04/07/85	AT&T COMMUNICATIONS EL PASO OFFICE	1.99
06-18	5165300019	Do	04/25/85	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	119.21
06-18	5165300015	ROCKY MOUNTAIN MEMS	06/01/85	SUBSCRIPTION RENEWAL (JEFFERSON COUNTY DISTRICT OFFICE)	87.00
06-18	5165300020	STANDARD COFFEE SERVICE	05/14/85	CONSTITUENT COFFEE	55.25
06-18	5165300012	TELEPHONE ANSWERING BUREAU	06/01/85	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	37.10
06-25	5172300018	THOMAS J LARKYFORD	06/01/85	BUSINESS CARDS FOR STAFF	240.00
06-25	5172300014	CANTRELL/CUTTER PRINTING, INC.	09/22/85	QUESTIONNAIRE	2,714.72
06-25	5172300015	MARIAN CARTER	06/11/85	OFFICIAL DISTRICT MILEAGE 542 MI @ .205 PER MI	111.11
06-25	5172300014	FIRST VIRGINIA BANK	09/01/85	ROUNDTRIP AIRFARE TO DISTRICT (MEMBER) WASHINGTON/DENVER/WASHINGTON	256.00
06-25	5172300015	Do	06/13/85	RENTAL CAR IN CONNECTION WITH MEMBER'S TRIP TO DISTRICT	48.16
06-25	5172300016	Do	06/15/85	GAS FOR MEMBER'S RENTAL CAR	7.68
06-25	5172300016	Do	09/01/85	OFFICIAL DISTRICT MILEAGE-572 MI @ .205 PER MI	117.26
06-25	5172300005	LESLIE ANNE JORGENSEN	09/01/85	PARKING WHILE ON OFFICIAL BUSINESS	6.00
06-25	5172300006	Do	09/17/85	REIMBURSE FOR COPIES OF NEWS ARTICLES	.50
06-25	5172300007	Do	09/20/85	REIMBURSE FOR PHOTO SUPPLIES	5.80
06-25	5172300009	Do	05/22/85	REIMBURSE FOR OFFICIAL PHOTO PRINT	2.50
06-25	5172300011	KEN KRAMER	06/13/85	OFFICIAL MILEAGE (R.T. TO DULLES AIRPORT) 74 MI @ .205 PER MI	15.17
06-25	5172300012	LEWAN & ASSOCIATES	06/13/85	LABELS FOR PRESS RELEASES	48.84
06-25	5172300010	DAVID L OZMAN	09/03/85	OFFICIAL MILEAGE-59 MI @ .205 PER MI-ROUNDTRIP TO A.P. FOR MEMBER	12.10
06-25	5172300013	KARL T FLOCK	09/03/85	OFFICIAL MILEAGE-59 MI @ .205 PER MI-ROUNDTRIP TO A.P. FOR MEMBER	3.00
06-25	5175590013	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/28/85	REIMBURSE FOR OFFICIAL PHONE CALL	169.19
06-25	5175000008	Do	03/01/85	LOCAL TELEPHONE SERVICE	6.04
06-25	5176530013	Do	03/01/85	LOCAL TOLL SERVICE	60.70
06-25	5176510013	Do	03/01/85	LOCAL EQUIPMENT CHARGE	225.12
06-27	5177890330	COMMERCIAL REALTY	06/01/85	LOCAL EQUIPMENT CHARGE	600.00
06-27	5177890331	KEN-CARYL RANCH BUSINESS CENTER	06/01/85	RENT 1520 N UNION COLORADO CO 80909	630.00
06-30	5179900207	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85	RENT 10394 W CHATFIELD AVE LITTLETON CO	1,878.29
06-30	5182640022	(STATIONERY ALLOWANCE CHARGED)	06/01/85		841.34

102,229.17

30,678.70

132,907.87

TOTAL

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

OFFICE OF THE HON. JOHN J LAFALCE

SALARIES

BERNACKI, RAIMONDA L	04/01/85-06/30/85	STAFF ASSISTANT	3,363.75
BIFEL, RICHARD J	04/01/85-06/30/85	STAFF ASSISTANT	4,250.01
BISSONNETTE, RAYMOND P	05/01/85-06/30/85	PART-TIME EMPLOYEE	300.00
BROOK, AMY ELIZABETH	05/27/85-06/30/85	STAFF ASSISTANT	991.55
CORCORAN, KEVIN F	05/13/85-06/30/85	STAFF ASSISTANT	500.00
DEGAN, RAYMOND M	04/01/85-06/30/85	PART-TIME EMPLOYEE	600.00
FITZGERALD, MARY E	04/01/85-06/30/85	STAFF ASSISTANT	4,588.50
GATES, MARGARET	06/01/85-06/30/85	LIBI CONGRESSIONAL INTERN	970.00
HENNESSEY, PATRICIA R	04/01/85-06/30/85	STAFF ASSISTANT	6,624.99
HERBST, BARBARA MILLER	04/01/85-06/30/85	STAFF ASSISTANT	5,000.01
HOCHUL, KATHLEEN COURTNEY	04/01/85-06/30/85	STAFF ASSISTANT	6,875.01

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
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## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con. OFFICE OF THE HON. JOHN J LAFALCE—Con.

		LANGAN, MICHAEL DENNIS	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	12,000.00
		LUBICK, SUSAN C	04/01/85-06/30/85	STAFF ASSISTANT	7,333.34
		LUCZAK, GARY A	04/01/85-06/30/85	COMMUNICATIONS DIRECTOR	6,166.67
		MARCHIONE, ROGER A, JR	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	8,375.01
		MENNELL, JOHN E	04/01/85-06/30/85	STAFF ASSISTANT	4,625.01
		MUSCORELL, REBEKAH C	04/01/85-06/30/85	STAFF ASSISTANT	4,666.67
		NICOSIA, SUSAN	04/01/85-06/30/85	STAFF ASSISTANT	3,437.49
		POERSCH, JOHN B	05/08/85-06/30/85	STAFF ASSISTANT	500.00
		PRIDDLE, ELVI H	04/01/85-06/30/85	STAFF ASSISTANT	4,049.43
		PRIES, SUSAN	04/01/85-06/30/85	STAFF ASSISTANT	3,812.50
		PRYOR, KAREN C	04/01/85-06/30/85	PART-TIME EMPLOYEE	4,014.54
		ROETS, LEON A	05/13/85-06/30/85	TEMPORARY EMPLOYEE	1,600.00

### EXPENSES

04-03	5088320016	AT&T INFORMATION SYSTEMS	12/22/84-01/21/85	TELEPHONE EQUIPMENT NIAGARA FALLS DISTRICT OFFICE	33.30
04-03	5088320017	Do	01/22/85-02/21/85	TELEPHONE EQUIPMENT, NIAGARA FALLS DISTRICT OFFICE	33.30
04-03	5088320007	CENTER FOR ENVIRONMENTAL INFORMATION	03/13/85	1985 DIRECTORY OF ENVIRONMENTAL AGENCIES AND ORGANIZATIONS, FOR OFFICIAL USE	5.00
04-03	5088320006	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TELEPHONE SERVICE, NIAGARA FALLS DISTRICT OFFICE	65.31
04-03	5088320014	Do	02/01/85-02/28/85	TELEPHONE SERVICE, ROCHESTER DISTRICT OFFICE	157.61
04-03	5088320015	Do	02/01/85-02/28/85	TELEPHONE SERVICE, BUFFALO DISTRICT OFFICE	409.12
04-03	5088320011	JOHN J LAFALCE	02/03/85-02/23/85	REIMBURSEMENT FOR NEWSPAPERS	4.00
04-03	5088320012	Do	02/03/85-02/23/85	TOLLS FOR IN-DISTRICT TRAVEL, TAXI FARE	9.25
04-03	5088320008	Do	02/04/85-03/10/85	REIMBURSEMENT FOR LEASED VEHICLE, GASOLINE & MAINTENANCE OF LEASED VEHICLE, FOR OFFICIAL USE	490.13
04-03	5088320009	Do	02/11/85	MEMBER'S ROUNDTRIP TRAIN FARE BETWEEN BUFFALO & ROCHESTER, NY	17.00
04-03	5088320003	Do	02/20/85	REIMBURSEMENT FOR MEMBER'S HOTEL ACCOMMODATIONS IN ROCHESTER, NY ON OFFICIAL BUSINESS	43.60
04-03	5088320013	Do	02/23/85	REIMBURSEMENT FOR MEMBER'S HOTEL ACCOMMODATIONS IN ROCHESTER, NY ON OFFICIAL BUSINESS	2.45
04-03	5088320005	Do	03/04/85	MEMBER'S AIRFARE BETWEEN BUFFALO, NY AND WASH, DC (ONE WAY)	55.00
04-03	5088320004	Do	03/07/85-03/12/85	REIMBURSEMENT FOR MEMBER'S ROUNDTRIP AIRFARE BETWEEN WASHINGTON, DC AND BUFFALO, NY, TAXI FARE	170.00
04-03	5088320010	Do	03/11/85	MEMBER'S ROUNDTRIP TRAIN FARE BETWEEN BUFFALO AND ROCHESTER, NY	17.00
04-15	5098730020	BENCHMARK SYSTEMS	02/15/85	COMPUTER RIBBONS	69.60
04-15	5098730017	C & P TELEPHONE	01/01/85-01/31/85	LONG DISTANCE TELEPHONE SERVICE	98.57
04-15	5098730018	DAVID R RAMAGE	02/14/85	SCHEDULE LETTERS	1,750.00
04-15	5098730019	LSW, INC	02/14/85	LASER PRINTING OF LETTERS	70.00
04-16	5102320028	AT&T INFORMATION SYSTEMS	02/21/85-03/02/85	TELEPHONE EQUIPMENT FOR NIAGARA FALLS DISTRICT OFFICE	33.50
04-16	5102320029	JOHN J LAFALCE	03/28/85-04/02/85	MEMBER'S ROUNDTRIP AIRFARE BETWEEN WASH, D.C. ROCHESTER, NY & BUFFALO, NY & WASH, DC, TAXI FARE	167.50
04-16	5102320026	NEW YORK TELEPHONE	02/21/85-03/22/85	TELEPHONE SERVICE, NIAGARA FALLS DISTRICT OFFICE	157.59
04-16	5102320027	Do	02/21/85-03/22/85	AT&T COMMUNICATIONS-NIAGARA OFFICE	13.40
04-16	5102320024	PAUL KRENICK	01/01/85-03/31/85	NEWSPAPER PURCHASES FOR OFFICIAL USE	44.25
04-18	5100650025	STANDARD COFFEE SERVICE	03/29/85	COFFEE FOR VISITING CONSTITUENTS	61.25
04-18	5100650028	COMMONWEAL	03/21/85-03/20/86	SUBSCRIPTION TO COMMONWEAL, FOR OFFICIAL USE	24.00
04-18	5100650024	DAVID R RAMAGE	03/14/85	MEMO SLIPS	51.50

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04-18	5100650025	JOHN J. LAFALCE	03/13/85-03/19/85	MEMBERS ROUND TRIP AIRFARE BETWEEN WASH, DC BUFFALO AND ROCHESTER-WASH, D.C. INCLUDES TAXI FARE	170.00
04-18	5100650026	Do	03/18/85	MEMBERS AIRFARE BETWEEN BUFFALO AND ROCHESTER, NY	35.00
04-18	5100650027	Do	03/21/85-03/26/85	MEMBERS ROUND TRIP AIRFARE BETWEEN WASH, D.C. AND BUFFALO, NY INCLUDES TAXI FARE	170.00
04-24	5107600001	Do	03/11/85-05/05/85	REIMBURSEMENT FOR LEASED VEHICLE AND GASOLINE FOR LEASED VEHICLE	403.39
04-24	5107600002	Do	03/18/85	REIMBURSEMENT FOR MEMBERS HOTEL ACCOMMODATIONS IN ROCHESTER, NY ON OFFICIAL BUSINESS	50.60
04-24	5107600005	GARY A LUCZAK	03/18/85-03/22/85	REIMBURSEMENT FOR MEALS AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	247.22
04-24	5107600004	Do	03/18/85-03/24/85	REIMB FOR GASOLINE EXPENSES FOR TRAVEL TO & FROM DIST, ON OFCL BUSS 772 MILES R/T DC-BUFFALO-ROCH-DC	29.25
04-24	5107600006	Do	03/21/85	GASOLINE FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 70 MILES	10.00
04-24	5107600001	WOLFE PUBLICATIONS, INC.	04/16/85-04/15/86	SUBSCRIPTION TO THE BROOKPORT POST, FOR OFFICIAL USE	9.50
04-26	5115850029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	141.96
04-26	5116360029	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	189.82
04-30	5113620048	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	584.75
04-30	5120900463	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,251.98
04-30	511770023	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		48.42
05-03	5116730013	RAIMONDA L BERNACKI	02/21/85-03/06/85	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS: PARKING, TOLLS, MILEAGE (265 MI @ .205¢ PER MI) ROCH-BUFF-ROCH	57.05
05-03	5116730007	DAVID R RAMAGE	04/03/85	CHESHIRE LABELS ON NEWSLETTERS	18.50
05-03	5116730012	Do	04/08/85	CALLING CARDS	27.50
05-03	5116730006	FEDERAL EXPRESS CORP.	03/28/85	DOCUMENT MAILED, FOR OFFICIAL BUSINESS	2.50
05-03	5116730010	MARY FITZGERALD	01/30/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	11.86
05-03	5116730020	JOHN J. LAFALCE	02/27/85	REIMBURSEMENT FOR COFFEE AND DONUTS, FOR VISITING CONSTITUENTS ON OFFICIAL BUSINESS	4.20
05-03	5116730009	Do	03/05/85	MEMBER'S LUNCH W/CHAIRMAN OF NAT'L COMMISSION ON INDUSTRIAL POLICY	4.40
05-03	5116730015	Do	03/14/85-04/01/85	NEWSPAPERS PURCHASED INDIVIDUALLY	5.85
05-03	5116730016	Do	03/14/85-04/01/85	TOLLS & PARKING IN THE DISTRICT	53.50
05-03	5116730014	Do	03/28/85	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.00
05-03	5116730017	Do	03/29/85	TAXI FARE FROM TRAIN STATION TO AIRPORT	12.00
05-03	5116730018	Do	03/29/85	MEMBER'S TRAIN TRAVEL BETWEEN ROCHESTER AND BUFFALO, NY ON OFFICIAL BUSINESS	33.25
05-03	5116730019	Do	03/30/85-04/02/85	GASOLINE FOR LEASED VEHICLE, FOR OFFICIAL BUSINESS	160.00
05-03	5116730011	LSW, INC.	03/31/85	LABEL DELIVERY	39.00
05-03	5116730008	SUSAN C LUBICK	03/29/85-03/29/85	STAFFER'S TRAVEL (R/T A/F) TO AND FROM DIST ON OFFICIAL BUSINESS (WASH TO BUFFALO, NY TO WASH, DC)	11.10
05-03	5116730005	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION TO THE NEW YORK TIMES FOR OFFICIAL USE	120.87
05-03	5116730023	KAREN C PRYOR	01/04/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS ROCHESTER-BUFFALO-ROCHESTER 135 MI TOLLS GAS.	8.58
05-03	5116730021	Do	01/25/85-03/28/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL TO VARIOUS LOCATIONS ON OFFICIAL BUSINESS 493.20 MI @ 24¢/MI TOLLS	1,281.00
05-03	5116730022	Do	02/25/85	REIMBURSEMENT FOR FILM DEVELOPMENT FOR OFFICIAL PURPOSES	51.50
05-07	5123850006	DAVID R RAMAGE	04/05/85	SCHEDULE CARDS, FOR OFFICIAL USE	24.00
05-07	5123850003	Do	04/11/85	MEMO SLIPS PRINTED, FOR OFFICIAL USE	413.89
05-07	5123850002	Do	04/17/85	CALLING CARDS FOR STAFFER, FOR OFFICIAL USE	65.31
05-07	5123850004	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	TELEPHONE SERVICE, BUFFALO DISTRICT OFFICE	161.71
05-07	5123850005	Do	03/01/85-03/31/85	TELEPHONE SERVICE, NIAGARA FALLS DISTRICT OFFICE	170.00
05-07	5123850007	Do	03/01/85-03/31/85	TELEPHONE SERVICE FOR ROCHESTER, NY DISTRICT OFFICE	12.00
05-07	5123850009	JOHN J. LAFALCE	04/04/85-04/16/85	MEMBER'S ROUND TRIP AIR TRAVEL FROM WDC TO BUFFALO AND RETURN ON OFFICIAL BUSINESS INCLUDES TAXI FARE	16.00
05-07	5123850010	Do	04/10/85	MEMBER'S TRAIN FARE BETWEEN BUFFALO AND ROCHESTER, NY ON OFFICIAL BUSINESS	48.00
05-07	5123850001	ROCHESTER BUSINESS MAGAZINE	05/07/85-05/07/86	SUBSCRIPTION TO ROCHESTER BUSINESS MAGAZINE, FOR OFFICIAL USE	315.00
05-07	5123850008	THE NEW REPUBLIC	07/01/85-07/01/86	SUBSCRIPTION TO THE NEW REPUBLIC FOR OFFICIAL USE	10.75
05-15	5130860011	U S CAPITOL HISTORICAL SOCIETY	12/27/84	CALENDARS	156.29
05-31	5144200016	POSTMASTER	04/19/85	EXPRESS MAIL OF DOCUMENT FOR OFFICIAL BUSINESS	6.00
05-31	5144200017	ROGER A MARCHIONE	04/04/85-04/30/85	STAFFER'S IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS: 728 MILES AT 20.5¢ PER MILE - TOLLS ON OFCL BUSS REIMBURSEMENT FOR ATTENDING DINNER MEETING W/ IROQUOIS JOB CARPS OFFICIALS	16.50
05-31	5144200018	Do	04/17/85	BUSS	
05-31	5144500008	FEDERAL EXPRESS CORP.	04/12/85	DOCUMENT MAILED FOR OFFICIAL BUSINESS	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-31	5144500007	Do	04/17/85	DOCUMENT MAILED FOR OFFICIAL BUSINESS	16.50
05-31	5144500009	Do	04/18/85	DOCUMENT MAILED FOR OFFICIAL BUSINESS	34.00
05-31	5144500005	JOHN J. LAFALCE	03/04/85-05/07/85	MEMBER'S ROUND TRIP AIR FARE BETWEEN WASH, DC AND BUFFALO, NY INCLUDING TAXI FARE.	183.00
05-31	5144500012	Do	04/05/85-05/14/85	TOLLS ON IN-DISTRICT TRAVEL	10.50
05-31	5144500004	Do	04/07/85-06/05/85	REIMBURSEMENT FOR LEASED VEHICLE, GASOLINE AND MAINTENANCE OF LEASED VEHICLE	594.22
05-31	5144500010	Do	04/21/85	REIMBURSEMENT FOR PHOTO SERVICES	3.33
05-31	5144500011	Do	04/22/85-05/14/85	NEWSPAPERS	4.15
05-31	5144500002	Do	04/22/85-04/29/85	REIMBURSEMENT FOR MEMBER'S ROUND TRIP AIR FARE BETWEEN WASH, DC & BUFFALO, NY INCLUDING TAXI FARE	180.00
05-31	5144500003	Do	05/09/85-05/14/85	MEMBER'S ROUND TRIP AIR FARE BETWEEN WASH, DC AND BUFFALO, NY INCLUDING TAXI FARE	170.00
05-31	5144500001	Do	05/14/85-05/15/85	MEMBER'S ROUND TRIP AIR FARE BETWEEN WASH, DC AND BUFFALO, NY	279.00
05-31	5144500006	NEW REPUBLIC	07/01/85-07/01/86	SUBSCRIPTION TO THE NEW REPUBLIC, FOR OFFICE USE	48.00
05-31	5144760009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	181.27
05-31	5148330003	AT&T INFORMATION SYSTEMS	03/22/85-04/21/85	TELEPHONE EQUIPMENT FOR NIAGARA FALLS DISTRICT OFFICE	33.50
05-31	5148330002	BENCHMARK SYSTEMS	04/24/85	COMPUTER RIBBONS	36.03
05-31	5148330006	DAVID R RAMAGE	05/14/85	LETTERHEADS AND REPORT FROM CONGRESS	414.00
05-31	5148330001	SUSAN C LUBICK	04/18/85-04/19/85	STAFFER'S TRAVEL TO BUFFALO, NY & RETURN TO WDC. ON OFFICIAL BUSINESS	160.00
05-31	5148330005	NEW YORK TELEPHONE	04/22/85-05/21/85	AT&T COMMUNICATIONS, NIAGARA FALLS DISTRICT OFFICE	4.50
05-31	5148820051	HOUSE RECORDING STUDIO	04/22/85-05/21/85	TELEPHONE SERVICE, NIAGARA FALLS DISTRICT OFFICE	152.32
05-31	5149660013	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	578.00
05-31	5149660014	Do	04/01/85-06/30/85	RENT NIAGARA FALLS NY 00000	1,684.00
05-31	5149660015	Do	04/01/85-06/30/85	RENT ROCHESTER	1,894.00
05-31	5150580029	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-06/30/85	RENT BUFFALO NY 00000	4,429.00
05-31	5151900023	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	38.17
05-31	51519000463	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	38.17
05-31	5154400025	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	2,297.94
06-07	5151320009	DAVID R RAMAGE	05/01/85-05/31/85	SCHEDULE CARDS	696.37
06-07	5151320008	Do	05/01/85	SCHEDULE CARDS	914.50
06-07	5151320013	GENERAL SERVICES ADMINISTRATION	05/07/85	NEWSLETTER	1,001.00
06-07	5151320014	Do	04/01/85-04/30/85	TELEPHONE SERVICE, BUFFALO DISTRICT OFFICE	409.12
06-07	5151320015	Do	04/01/85-04/30/85	TELEPHONE SERVICE, NIAGARA FALLS DISTRICT OFFICE	65.31
06-07	5151320007	Do	04/01/85-04/30/85	TELEPHONE SERVICE, ROCHESTER DISTRICT OFFICE	155.89
06-07	5151320012	Do	05/01/85	PHOTO SERVICES, FOR OFFICIAL USE	20.80
06-07	5151320011	Do	05/01/85	PHOTO SERVICES, FOR OFFICIAL USE	9.94
06-07	5151320006	Do	05/16/85	COFFEE FOR VISITING CONSTITUENTS	26.75
06-07	5151320010	Do	06/01/85-05/31/86	SUBSCRIPTION TO VITAL SPEECHES FOR OFFICIAL USE	34.50
06-18	5162490008	AT&T INFORMATION SYSTEMS	04/22/85-05/21/85	TELEPHONE EQUIPMENT FOR NIAGARA FALLS DISTRICT OFFICE	25.00
06-18	5162490007	BENCHMARK SYSTEMS	05/14/85	COMPUTER RIBBONS	33.50
06-18	5162490006	GANNETT ROCHESTER NEWSPAPER	06/21/85-12/19/85	TELEPHONE SERVICE	37.80
06-18	5162490009	JOHN J. LAFALCE	05/15/85-05/21/85	SUBSCRIPTION TO DEMOCRAT CHRONICLE, FOR OFFICIAL USE	72.80
06-18	5162490005	TOMAWANDA NEWS	06/01/85-05/31/86	MEMBER'S ROUND TRIP AIRFARE BETWEEN WASH, DC AND BUFFALO, NY, INCLUDING TAXI FARE	180.00
06-21	5162490005	Do	06/01/85	SUBSCRIPTION TO TOMAWANDA NEWS, FOR OFFICIAL USE	67.60
06-21	5170270014	DAVID R RAMAGE	06/07/85	SCHEDULE CARDS	406.00
06-21	5170270017	JOHN J. LAFALCE	05/02/85-06/04/85	MEMBER'S R/T AIRFARE FROM WASHINGTON DC TO BUFFALO, NY TO WASH DC TAXI FARE INCLUDED	170.00

06-21	5170270016	Do	NEW YORK TELEPHONE	06/06/85-06/11/85	MEMBER'S R/T AIRFARE FROM WASH DC TO BUFFALO, NY TO WASH DC TAXI FARE INCLUDED.....	180.00
06-21	5170270011	Do	NEW YORK TELEPHONE	05/22/85-06/21/85	TELEPHONE SERVICE, NIAGARA FALLS DISTRICT OFFICE.....	146.72
06-21	5170270012	Do	PILKEY PHOTO SERVICE	05/22/85-06/21/85	AT&T COMMUNICATIONS, NIAGARA FALLS DISTRICT OFFICE.....	5.05
06-21	5170270013	Do	STANDARD COFFEE SERVICE	05/22/85	PHOTO SERVICE, FOR OFFICIAL USE FOR FILES RE: NEWSLETTERS & NEWS RELEASES	5.05
06-25	5172500003	Do	JOHN J. LAFALCE	06/04/85	COFFEE FOR VISITING CONSTITUENTS	34.50
06-25	5172500029	Do	THE BUFFALO ROCKET	05/15/85-06/04/85	TOLLS AND PARKING FOR OFFICIAL BUSINESS	7.00
06-25	5172500004	Do	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/15/85-06/04/85	REIMBURSEMENT FOR NEWSPAPERS	2.55
06-25	5172500001	Do	THE BUFFALO ROCKET	05/16/85-07/05/85	REIMBURSEMENT FOR LEASED VEHICLE, GASOLINE AND MAINTENANCE OF LEASED VEHICLE	463.00
06-25	5175500029	Do	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-04/30/86	REIMBURSEMENT FOR LEASED VEHICLE, FOR OFFICIAL USE	25.00
06-25	5176560029	Do	HOUSE RECORDING STUDIO	03/01/85-03/31/85	SUBSCRIPTION TO THE BUFFALO ROCKET, FOR OFFICIAL USE	163.64
06-25	5176710024	Do	(EQUIPMENT ALLOWANCE CHARGED)	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	189.45
06-27	5179900469	Do	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL EQUIPMENT CHARGE	54.89
06-30	5182640002			06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	748.75
						3,711.65
						462.17

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS 970.00  
MEMBERS CLERK HIRE 93,674.48

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

36,487.68

TOTAL

131,132.16

OFFICE OF THE HON. ROBERT J LAGOMARSINO

SALARIES

ANDRE, LORNA J	04/01/85-06/30/85	DISTRICT AIDE	5,485.50
BEDWELL, EDWARD T	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	7,386.03
BOWERS, DIANE E	04/01/85-06/30/85	DISTRICT AIDE	2,887.77
CARTER, FRANCES M	04/01/85-06/30/85	DISTRICT AIDE	1,500.00
COKER, DELORES S	04/01/85-06/30/85	FIELD SECRETARY	3,206.70
DOHERTY, JOHN IRWIN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	14,347.76
EDWARDS, CRUZ M	04/01/85-06/30/85	PART-TIME EMPLOYEE	3,722.34
FULLER, RUTH I	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,764.81
GERRICK, SUSAN	04/01/85-06/30/85	EXECUTIVE ASSISTANT	6,689.77
KIMBALL, KATHERINE R	04/01/85-06/30/85	DISTRICT AIDE	4,341.67
LIMON, ALBERTO ACEVES	04/01/85-06/30/85	DISTRICT AIDE	6,477.21
MCAREN, BARBARA A	04/01/85-06/30/85	DISTRICT AIDE	4,916.25
MULLU, IKE M	04/01/85-06/30/85	DISTRICT AIDE	4,500.00
PAGE, MANCY JO	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,999.59
RAMIREZ, LARRY	06/14/85-06/30/85	LEGISLATIVE ASSISTANT	549.67
WHITE, DIANE R	04/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	4,010.64
WILLIAMS, CHRISTOPHER A	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,058.10
WOODARD, KAREN MYERS	05/05/85-06/30/85	LEGISLATIVE ASSISTANT	1,691.58
Do	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	3,424.75
WOOTTON, MICHAEL J	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	14,425.32

EXPENSES

04-03	5085310030	FEDERAL EXPRESS CORP.	25.00
04-03	5088320018	RUTH I FULLER	46.25
04-08	5087220003	C & P TELEPHONE	40.06
04-08	5087220004	Do	11.35
04-08	5087220005	CARPINTERIA HERALD	17.50

FEDERAL EXPRESS SERVICES	25.00
375 MI @ .15 IN-DISTRICT STAFF TRAVEL	46.25
DATA-SERVICE	40.06
DATA-SERVICE	11.35
NEWSPAPER SUBSCRIPTION	17.50

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-08	5087220001	ALBERTO ACEVES LIMON	02/01/85-02/28/85	IN-DISTRICT STAFF TRAVEL (512 MILES AT 15¢ PER MILE)	76.80	
04-08	5087220002	BARBARA A MCWAHREN	02/01/85-02/28/85	IN-DISTRICT STAFF TRAVEL (60 MILES AT 15¢ PER MILE)	9.00	
04-08	5088600029	EDWARD T BEDWELL	02/12/85-02/28/85	IN DISTRICT STAFF TRAVEL 222 MI AT 15/MI	33.30	
04-08	5088600032	DIANE E BOWERS	02/15/85-02/23/85	IN DISTRICT STAFF TRAVEL 232 MILES AT 15/MI	34.80	
04-08	5088600024	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/25/85-03/24/85	DISTRICT OFFICE TELEPHONE SERVICE	110.72	
04-08	5088600026	Do	03/01/85-03/31/85	DISTRICT OFFICE TELEPHONE SERVICE	3.99	
04-08	5088600027	Do	01/26/85-02/25/85	DISTRICT OFFICE TELEPHONE SERVICE	33.25	
04-08	5088600025	PACIFIC BELL	01/13/84	INSTALLATION CHARGES	328.00	
04-15	5098730023	AT&T INFORMATION SYSTEMS	01/07/85	COMPUTER SERVICES	307.78	
04-15	5098730024	LSW, INC.	03/01/85-03/04/85	CARDS - 2/C XEROX COPIES	76.20	
04-15	5098730021	THOMAS J LANKFORD	02/27/85	DISTRICT OFFICE SUPPLIES	5.68	
04-19	5098730022	DIANE WHITE	01/31/85	COMPUTER SERVICES	23.00	
04-19	5100480002	Do	01/31/85	COMPUTER SERVICES	482.74	
04-19	5100480003	Do	01/31/85	COMPUTER SERVICES	20.00	
04-22	5106500015	C & P TELEPHONE	11/01/84-11/30/84	DATA SERVICE - EQUIP	40.01	
04-22	5106500016	Do	11/01/84-11/30/84	DATA SERVICE	11.80	
04-22	5106500014	FEDERAL EXPRESS CORP.	01/22/85	FEDERAL EXPRESS SERVICE	33.50	
04-23	5107880008	AMERICAN JANITOR CO	03/01/85-02/28/85	DISTRICT OFFICE JANITORIAL SERVICE	52.50	
04-23	5107880009	Do	03/03/85-03/15/85	IN-DISTRICT STAFF TRAVEL (171 MILES X 15¢)	25.65	
04-23	5107880003	EDWARD T BEDWELL	02/01/85-02/28/85	DISTRICT OFFICE TELEPHONE SERVICE	135.25	
04-23	5107880011	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	DISTRICT OFFICE TELEPHONE SERVICE	40.00	
04-23	5107880012	Do	02/01/85-02/28/85	DISTRICT OFFICE TELEPHONE SERVICE	72.40	
04-23	5107880013	Do	03/25/85-04/04/85	SIGN FOR DISTRICT OFFICE DOOR	17.84	
04-23	5107880007	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/11/85	IN-DISTRICT STAFF TRAVEL (196 MILES X 15¢)	115.00	
04-23	5107880014	HAVENS GRAFFITI SIGNS & SCREENPRINTING	02/25/85	SERVICE FOR DISTRICT OFFICE	29.40	
04-23	5107880004	KATHERINE R KIMBALL	02/01/85-02/08/85	TAX N/L - PAST-UP LABELS ON N/L	6.45	
04-23	5107880010	SPARKLETT'S DRINKING WATER CORP	02/01/85-02/08/85	RENTAL EQUIPMENT	331.34	
04-23	5107880006	THOMAS J LANKFORD	03/01/85-03/31/85	IN DISTRICT STAFF TRAVEL 529 MILES AT 15 CENTS PER MILE	60.00	
04-23	5107880005	TRW CORPORATION	01/01/85-01/31/85	ROUNDTRIP PLANE TRAVEL BETWEEN WASHINGTON & THE 19TH C.D. (SANTA BARBARA, CA)	79.35	
04-24	5107620022	ALBERTO ACEVES LIMON	03/29/85-03/31/85	IN-DISTRICT TRAVEL (148 MILES X 15¢)	1,374.00	
04-25	5105310001	ROBERT LAGOMARSINO	03/29/85-03/31/85	ROUND TRIP TRAVEL DC-SANTA BARBARA LA, CA-DC	22.20	
04-25	5105310002	Do	03/23/85-04/02/85	CAR RENTAL FOR STAFF TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	335.00	
04-25	5109620001	MICHAEL WOITTON	03/26/85-03/30/85	LOCAL TELEPHONE SERVICE	218.60	
04-25	5109620002	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	169.99	
04-26	5115850030	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/22/85-04/21/85	DISTRICT OFFICE TELEPHONE SERVICE	180.50	
04-26	5116360030	Do	01/01/85-01/31/85	LONG DISTANCE CHARGES	14.77	
04-29	5112200018	Do	03/22/85-04/21/85	DISTRICT OFFICE TELEPHONE SERVICE	69.05	
04-29	5112200016	PACIFIC BELL	01/29/85-02/27/85	DISTRICT OFFICE TELEPHONE SERVICE	69.05	
04-29	51158900326	CENTURY 21 PROPERTY MANAGEMENT	04/01/85-04/30/85	RENT 100 CIVIC CENTER PLAZA LOMPOC, CA 93436	345.00	
04-29	51158900325	CITY OF LOMPOC	04/01/85-04/30/85	RENT SUITE 101 VENTURA PROFESSIONAL CENTER VENTURA, CA 00000	582.00	
04-29	51158900324	EASTERN GLOBAL CORP	04/01/85-04/30/85	RENT HISTORIC PRESERVATION EL PASO, PO BOX 1262 SANTA BARBARA CA 93102	525.00	
04-29	51158900323	THE SANTA BARBARA TRUST FOR	04/01/85-04/30/85			

04-30	5113620046	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	56.00
04-30	5120900414	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,756.96
04-30	5121720005	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		26.00
04-30	5121770003	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		460.10
05-03	5115460004	ROBERT LAGOMARSINO	04/04/85-04/14/85	AIRFARE DC-SANTA BARBARA-DC RE. 19TH DISTRICT	1,374.00
05-03	5115460005	Do	04/04/85-04/14/85	RENTAL CAR IN THE DISTRICT	160.71
05-03	5115460006	Do	04/08/85-04/14/85	GASOLINE FOR LEASED (RENTAL) CAR	47.71
05-06	5115460007	Do	04/11/85-04/12/85	LODGING AND MEALS IN THE DISTRICT	70.30
05-06	5119440001	THOMAS J LANKFORD	03/12/85	PRINT 1/2, 2/6 - 1/5	5,998.80
05-06	5119440002	Do	03/19/85	CARDS 2/6	40.00
05-06	5122400003	ALBERTO ACEVES LIMON	03/02/85-03/29/85	IN-DISTRICT STAFF TRAVEL (512 MILES X .15)	76.80
05-08	5121310004	ROTH FULLER	03/01/85-03/31/85	IN-DISTRICT STAFF TRAVEL (229 MI X .15¢)	34.35
05-08	5121310001	Do	03/01/85-03/31/85	DISTRICT OFFICE TELEPHONE SERVICE	40.00
05-08	5121310002	Do	03/01/85-03/31/85	DISTRICT OFFICE TELEPHONE SERVICE	135.25
05-08	5121310003	Do	03/01/85-03/31/85	DISTRICT OFFICE TELEPHONE SERVICE	72.40
05-08	5121310005	BARBARA A MCAHREN	03/01/85-03/31/85	IN-DISTRICT STAFF TRAVEL 96 MI @ .15	14.40
05-08	5127600011	LSW, INC.	02/28/85	COMPUTER SERVICES	1,376.84
05-08	5127600012	Do	03/01/85-03/19/85	COMPUTER SERVICES	206.14
05-15	5130560019	DIANE E BOWERS	03/01/85-04/30/85	IN-DISTRICT STAFF TRAVEL - 54 MILES @ .15¢ PER MILE	8.10
05-20	5133520015	AMERICAN JANITOR CO	04/01/85-03/30/85	DISTRICT OFFICE JANITORIAL SERVICE	52.50
05-20	5133520012	C & P TELEPHONE	03/01/85-03/30/85	C&P TELEPHONE DATA SERVICE	11.32
05-20	5133520013	Do	03/01/85-03/30/85	AT&T INFORMATION DATA SERVICE	40.02
05-20	5133520014	TRW CORPORATION	04/01/85-04/30/85	RENTAL EQUIPMENT	60.00
05-20	5137410011	AT&T INFORMATION SYSTEMS	05/01/84-12/31/84	DISTRICT OFFICE TELEPHONE	6.08
05-20	5137410012	Do	01/01/85-03/31/85	DISTRICT OFFICE TELEPHONE	2.25
05-20	5137410016	EDWARD T BEDWELL	04/01/85-04/30/85	IN-DISTRICT STAFF TRAVEL 328 MILES X .15	49.20
05-20	5137410017	RUTH J FULLER	04/01/85-04/24/85	IN-DISTRICT STAFF TRAVEL 412 MILES X .15	61.80
05-20	5137410018	KATHERINE R KIMBALL	04/01/85-04/30/85	IN-DISTRICT STAFF TRAVEL 86 MILES X .15	12.90
05-20	5137410014	ALBERTO ACEVES LIMON	04/01/85-04/30/85	IN-DISTRICT STAFF TRAVEL 847 MILES X .15	127.05
05-20	5137410013	BARBARA A MCAHREN	04/01/85-04/30/85	IN-DISTRICT STAFF TRAVEL 328 MILES X .15	49.20
05-20	5137410019	OJAI VALLEY NEWS	12/17/84-12/17/85	SUBSCRIPTION	27.00
05-20	5137410018	THE WESTERN UNION TELEGRAPH CO.	04/01/85-04/30/85	WESTERN UNION SERVICES	70.05
05-22	5135500028	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/22/85-05/21/85	DISTRICT OFFICE TELEPHONE SERVICE	161.55
05-22	5135500029	Do	04/29/85-03/24/85	DISTRICT OFFICE TELEPHONE SERVICE	17.84
05-22	5135500024	ROBERT LAGOMARSINO	04/26/85-04/28/85	TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT (LA)	1,395.00
05-22	5135500025	Do	05/03/85-05/05/85	TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT (LA)	50.55
05-22	5135500026	Do	04/26/85-04/28/85	TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT (LA)	1,409.00
05-22	5135500027	Do	05/03/85-05/05/85	TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT (LA)	13.95
05-22	5135500027	PACIFIC BELL	03/26/85-04/25/85	DISTRICT OFFICE - TELEPHONE SERVICE	145.03
05-22	5135500030	SAVIN CORPORATION	07/24/84-09/10/84	METER USAGE CHARGE	2.20
05-22	5135700001	SPARKLETT'S DRINKING WATER CORP	03/25/85-04/29/85	DISTRICT OFFICE TELEPHONE SERVICE	521.46
05-22	5140550015	AT&T INFORMATION	05/01/84-12/31/84	DISTRICT OFFICE TELEPHONE SERVICE	247.16
05-22	5140550016	Do	01/01/85-04/30/85	VENTURA DISTRICT OFFICE TELEPHONE CHARGES	.75
05-22	5140550018	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	ROUND TRIP STAFF TRAVEL BETWEEN WASHINGTON, DC AND 19TH CONGRESSIONAL DISTRICT (SANTA BARBARA/DC)	390.00
05-22	5140550017	FRANCES M CARTER	04/04/85-04/16/85	DISTRICT OFFICE TELEPHONE SERVICE	563.28
05-22	5140550011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/01/85-04/30/85	DISTRICT OFFICE TELEPHONE SERVICE	113.19
05-22	5140550012	PACIFIC BELL	02/26/85-03/25/85	AT&T COMMUNICATIONS	.88
05-22	5140550013	Do	02/26/85-03/25/85	DISTRICT OFFICE TELEPHONE SERVICE	63.58
05-22	5140550014	Do	03/28/85-03/27/85	DISTRICT OFFICE TELEPHONE SERVICE	65.89
05-22	5140550014	THE WESTERN UNION TELEGRAPH CO	03/28/85-04/27/85	WESTERN UNION SERVICES	64.85
05-24	5142330008	LSW, INC.	03/01/85-03/31/85	COMPUTER SERVICES	34.24
05-24	5142330008	Do	04/10/85	COMPUTER SERVICES	397.60
05-24	5142330009	Do	04/30/85	COMPUTER SERVICES-LABELS	20.00
05-31	5144760010	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	202.67

STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	Amount
05-31	51495600016	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT SANTA MARIA CA 00000	468.00
05-31	51498900331	CENTURY 21 PROPERTY MANAGEMENT	05/01/85-05/30/85	RENT 104 E BOONE ST SANTA MARIA, CA	345.00
05-31	51498900330	CITY OF LOMPOC	05/01/85-05/30/85	RENT 100 CIVIC CENTER PLAZA LOMPOC CA 93436	50.00
05-31	51498900329	EASTERN GLOBAL CORP	05/01/85-05/30/85	RENT SUITE 101 VENTURA PROFESSIONAL CENTER VENTURA, CA 00000	582.00
05-31	51498900328	THE SANTA BARBARA TRUST FOR	05/01/85-05/30/85	RENT HISTORIC PRESERVATION EL PASEO, PO BOX 1262 SANTA BARBARA CA 93102	525.00
05-31	51505800030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	171.59
05-31	51507500024	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	86.25
05-31	51519000414	EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,756.96
05-31	51544000003	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		630.10
05-31	51547100026	(PHOTOCOPY SERVICES CHARGED)	05/01/85-05/31/85		3.90
06-12	51616100008	ROBERT LAGOMARSINO	05/24/85-05/28/85	ROUND TRIP PLANE FARE DC-OKWARD, CA-LA, CA-DC	1,394.00
06-12	51616100009	Do	05/24/85-05/28/85	IN-DISTRICT TRAVEL 352 MI AT 15¢/MI	52.80
06-12	51616100006	Do	05/31/85-06/02/85	ROUND TRIP TRAVEL BETWEEN WASHINGTON, D.C. AND (THE 19TH CONGRESSIONAL DISTRICT) SANTA MARIA, CA	1,442.00
06-12	51616100007	Do	05/31/85-06/02/85	LODGING IN THE DISTRICT	152.50
06-17	51652700004	THOMAS J LANFORD	04/06/85-04/10/85	PRINT ENV - REPORT - T/S - LABELS ON #10 ENV	560.51
06-17	51652700005	Do	04/12/85-04/21/85	PRINT POSTER - 2/C - T/S - CARDS - 2/C	259.00
06-17	51652700001	Do	05/01/85	CARDS - XEROX 'DEAR COLLEAGUE'	59.78
06-17	51652700002	Do	05/14/85	PRINT N/L - T/S	320.00
06-17	51652700003	Do	05/16/85-05/23/85	RE-ORDER CARD *	19.50
06-18	51654000021	POSTMASTER	05/21/85	POSTAGE	300.00
06-18	51654000002	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	DISTRICT OFFICE LOCAL TELEPHONE EQUIP	61.79
06-18	51655900019	EDWARD T BEDWELL	05/02/85-05/31/85	IN-DISTRICT MILEAGE - 379 MILES @ 15¢ PER MILE	56.85
06-18	51655900013	DIANE E BOWERS	04/02/85-05/17/85	IN-DISTRICT MILEAGE (507 MILES @ 15¢ PER MILE)	76.05
06-18	51655900014	Do	04/10/85	LOCK SERVICE FOR THE DISTRICT OFFICE	36.33
06-18	51655900015	Do	04/25/85	PRINTING OF ACADEMY DAY PROGRAMS	20.67
06-18	51655900002	JOHN DOHERTY	05/17/85	PHOTOGRAPHS FOR NEWSLETTERS	15.16
06-18	51655900003	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	DISTRICT OFFICE TELEPHONE SERVICE	40.00
06-18	51655900004	Do	04/01/85-04/30/85	DISTRICT OFFICE TELEPHONE SERVICE	72.40
06-18	51655900005	Do	05/01/85-05/31/85	DISTRICT OFFICE TELEPHONE SERVICE	193.25
06-18	51655900017	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/01/85-05/31/85	TOLL CALLS - DISTRICT OFFICE	2.27
06-18	51655900018	Do	05/25/85-06/21/85	DISTRICT OFFICE TELEPHONE SERVICE	101.46
06-18	51655900010	Do	05/25/85-06/21/85	AT&T TOLL CALLS - DISTRICT OFFICE	1.79
06-18	51655900011	Do	05/25/85-06/21/85	DISTRICT OFFICE TELEPHONE SERVICE	160.33
06-18	51655900008	Do	04/26/85-05/25/85	AT&T TOLL CALLS	17.84
06-18	51655900006	PACIFIC BELL	04/26/85-05/25/85	DISTRICT OFFICE TELEPHONE SERVICE	51.35
06-18	51655900007	Do	04/28/85-05/27/85	CHARGES INSTALLATION AND MONTHLY SERVICE - DISTRICT OFFICE	98.46
06-18	51655900016	Do	05/28/85-06/27/85	DISTRICT OFFICE WATER SERVICE	231.24
06-18	51655900019	Do	05/22/85	RENTAL EQUIPMENT	5.70
06-18	51655900001	SPARKLETT'S DRINKING WATER CORP	05/01/85-05/31/85	IN-DISTRICT STAFF TRAVEL (305 MI @ 15¢)	60.00
06-19	51683100007	RUTH J FULLER	06/01/85-06/30/85	DISTRICT OFFICE TELEPHONE SERVICE	45.75
06-19	51683100008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/01/85-06/30/85	TOLL CALLS-DISTRICT OFFICE	101.48

06-19	5168310010	SANTA MARIA TIMES	06/20/85-06/20/86	SUBSCRIPTION	90.00
06-19	5168310011	SAVIN BUSINESS PRODUCTS	02/11/85	SAVIN COPIER SUPPLIES	66.00
06-25	5172320019	ROBERT LAGOMARSINO	06/14/85-06/17/85	PLANE TRAVEL BETWEEN WASHINGTON, DC & THE 19TH CONGRESSIONAL DISTRICT-DC-SANTA BARBARA- OYARDO,DC	1,395.00
06-25	5172320020	Do	06/14/85-06/17/85	IN-DISTRICT TRAVEL (100 MI X 15¢)	15.00
06-25	5172500006	BARBARA A MICAHREN	05/08/85-05/22/85	IN DISTRICT STAFF TRAVEL - 260 MILES @ 15¢ PER MILE	39.00
06-25	5172900005	THOMAS J LANFORD	11/30/84	LOCAL TELEPHONE SERVICE	11,047.50
06-25	5175860030	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE CHARGE	171.31
06-25	5176500030	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	202.33
06-25	5176710025	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	15.17
06-27	5177890335	CENTURY 21 PROPERTY MANAGEMENT	06/01/85-06/30/85	RENT 104 E BOONE ST SANTA MARIA,CA	345.00
06-27	5177890334	CITY OF LOMPOC	06/01/85-06/30/85	RENT 100 CIVIC CENTER PLAZA LOMPOC,CA 93436	50.00
06-27	5177890333	EASTERN GLOBAL CORP	06/01/85-06/30/85	RENT SUITE 101 VENTURA PROFESSIONAL CENTER VENTURA,CA 00000	582.00
06-27	5177890332	THE SANTA BARBARA TRUST FOR	06/01/85-06/30/85	RENT HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	525.00
06-30	5179900419	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		4,195.96
06-30	5182640023	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		811.13

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBJ INTERNS  
MEMBERS CLERK HIRE

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS

549.67  
103,659.79

57,137.09

**TOTAL**

**161,346.55**

**OFFICE OF THE HON. TOM LANTOS**

**SALARIES**

ANDERSON, HELENA F.....	04/01/85-06/30/85	PERSONAL SECRETARY	6,791.67
BENNER, ANN B.....	04/01/85-06/30/85	SPECIAL ASSISTANT	5,458.33
BODDINGTON, CELIA M.....	04/01/85-06/30/85	STAFF ASSISTANT	4,750.00
CARLSON, ELIZABETH STEWART.....	04/01/85-06/30/85	STAFF ASSISTANT	3,550.00
COOK, PAUL.....	05/01/85-06/30/85	OFFICE MANAGER	1,940.00
DAVIS, BRIGID H.....	04/01/85-06/30/85	PART-TIME EMPLOYEE	8,083.34
EMERY, ALONZO.....	04/01/85-06/30/85	STAFF ASSISTANT	1,500.00
FREWIN, IRENE WEDELINE.....	04/01/85-06/30/85	STAFF ASSISTANT	5,249.99
GOLDBLATT, HOWARD I.....	04/01/85-06/30/85	PART-TIME EMPLOYEE	6,166.67
GOTTLIEB, TRUDY.....	04/01/85-06/30/85	STAFF ASSISTANT	500.00
GRANGER, BETSY STOVER.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	750.00
GRIFFIN, MARY ELIZABETH.....	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	3,000.00
KING, KAY ATKINSON.....	04/01/85-06/30/85	PART-TIME EMPLOYEE	16,983.33
LIGHTNER, EVELYN FEERN.....	05/01/85-06/30/85	STAFF ASSISTANT	1,000.00
LOPEZ, REBECCA A.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,416.66
MITCHELL, EDNA M.....	04/01/85-06/30/85	STAFF ASSISTANT	7,500.00
NELSON, RICHARD JOSEPH.....	04/01/85-06/30/85	EXECUTIVE ASSISTANT	1,866.67
SZELANYI, EVELYN.....	04/01/85-06/30/85	PART-TIME EMPLOYEE	8,750.01
TALUSNIK, MICHAEL H.....	04/01/85-06/30/85	SPECIAL ASSISTANT	2,625.00
TEGLIA, ROBERTA CERRI.....	04/01/85-06/30/85	PART-TIME EMPLOYEE	750.00
TEGLIA, VERNA M.....	04/01/85-06/30/85	STAFF ASSISTANT	2,499.99
VISTICA, GREGORY.....	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	2,041.66
ZIEGLER, MARTHA J.....	04/01/85-06/30/85		

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-03	5088320019	DAVID R RAMAGE	01/29/85	CHESHIRE LABELS ON SOVIET UNION MAILING, SENIOR TAX GUIDE PRI TING	791.60	
04-03	5088320020	Do	01/31/85	NEWSPAPER PRINTS ON SOVIET UNION	427.50	
04-03	5088320021	Do	02/04/85	CHESHIRE LABELS ON SENIOR TAX GUIDE	162.05	
04-03	5088320022	Do	02/08/85	PRINTING OF AND CHESHIRE LABELS ON BUDGET PROPOSALS LETTER	77.45	
04-03	5088320023	Do	02/21/85	TOWN MEETING ANNOUNCEMENTS	2,222.00	
04-03	5088320024	DOUGLAS DEYOUNG	01/25/85-02/27/85	SENIOR CITIZEN AND VETERAN LABELS FROM VOTER REGISTRATION TAPE	525.00	
04-03	5088320025	ITT DIALCOM	01/02/85-01/21/85	DELIVERIES OF DATA ENTRY AND CHESHIRE LABELS	128.00	
04-03	5088320026	Do	01/11/85-02/28/85	CATEGORY SELECTION TO TAPE, DELIVERIES, CS MANUAL	111.00	
04-03	5088610018	ALLEN'S PRESS CLIPPING BUREAU	01/01/85-01/31/85	PRESS CLIPPING SERVICE	35.00	
04-03	5088610019	Do	02/01/85-02/28/85	PRESS CLIPPING SERVICE	35.00	
04-03	5088610017	ATLAS PHOTO COMPANY	02/28/85	COPIES OF MEMBERS OFFICIAL PHOTOGRAPH	34.90	
04-03	5088610014	JERUSALEM POST	06/01/85-06/01/86	ONE YEAR SUBSCRIPTION	48.97	
04-03	5088610011	PENINSULA NEWSPAPERS, INC	02/17/85-02/17/86	ONE YEAR SUBSCRIPTION	132.00	
04-03	5088610012	SAN FRANCISCO NEWSPAPER PRINTING CO. INC.	01/01/85-12/31/85	ONE YEAR SUBSCRIPTION TO THE S.F. EXAMINER FOR DISTRICT OFFICE USE	75.00	
04-03	5088610015	STANDARD COFFEE SERVICE	02/20/85	COURTESY COFFEE AND SUPPLIES	13.00	
04-03	5088610016	SUPERINTENDENT OF DOCUMENTS	02/25/85	ADDITIONAL COPIES OF THE FEDERAL BUDGET	41.65	
04-03	5088610010	THE BARON REPORT	03/01/85-03/01/86	ONE YEAR SUBSCRIPTION	85.00	
04-03	5088610013	THE MILLBRAE SUN	02/01/85-02/01/86	ONE YEAR SUBSCRIPTION	15.00	
04-08	5088600030	DAVID R RAMAGE	03/04/85	RECORD REPRINT ON IWO JIMA	160.00	
04-08	5088600031	Do	03/04/85	CHESHIRE LABELS ON IWO JIMA MAILING	78.00	
04-08	5093480011	C & P TELEPHONE	03/04/85-03/05/85	C&P LONG DISTANCE	7.86	
04-08	5093480012	Do	01/01/85-01/31/85	AT&T LONG DISTANCE	504.04	
04-08	5093480018	DAVID R RAMAGE	03/04/85	PRINTING OF LETTERS ON SUBCOMMITTEE ASSIGNMENT	205.00	
04-08	5093480029	Do	03/04/85	CHESHIRE LABELING ON SUBCOMMITTEE ASSIGNMENT MAILING	106.25	
04-08	5093480010	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS SERVICE	176.47	
04-08	5093480030	Do	01/22/85	PHOTO DUPLICATION OF RESEARCH INFORMATION	2.00	
04-08	5093480001	LIBRARY OF CONGRESS	01/14/85	MONTHLY SERVICE	16.96	
04-08	5093480003	PACIFIC BELL	01/04/85-02/03/85	AT&T COMMUNICATIONS	151.73	
04-08	5093480005	Do	01/10/85-02/09/85	MONTHLY SERVICE - PACIFIC BELL	430.45	
04-08	5093480006	Do	01/10/85-02/09/85	MONTHLY SERVICE	16.03	
04-08	5093480004	Do	02/04/85-03/03/85	AT&T COMMUNICATIONS	79.95	
04-08	5093480007	Do	02/10/85-03/09/85	MONTHLY SERVICE - PACIFIC BELL	455.68	
04-08	5093480008	Do	01/29/85	COURTESY COFFEE	38.30	
04-08	5093480002	STANDARD COFFEE SERVICE	01/01/85-01/31/85	TELEGRAPH SERVICE	105.61	
04-08	5093480009	THE WESTERN UNION TELEGRAPH CO.	03/18/85	COFFEE	1,700.00	
04-11	5093210006	DOUGLAS DEYOUNG	01/03/85-01/23/85	LABELS FROM VOTER REGISTRATION TAPE FOR DISTRICT WIDE MAILING	47.39	
04-12	5093210008	ALHAMBRA NATIONAL WATER CO	01/11/85	BOTTLE WATER AND REPRESENTMENTS CENTER RENTAL DELIVERY	28.60	
04-12	5093210009	Do	01/30/85	COURTESY COFFEE MINUS DISCOUNT	58.60	
04-12	5093210010	Do	01/31/85	COURTESY COFFEE MINUS DISCOUNT	58.60	
04-12	5093210032	AT&T INFORMATION SYSTEMS	12/16/84-01/15/85	BOTTLED WATER, REFRESHMENTS CENTER RENTAL AND DELIVERY	55.02	
04-12	5093210031	Do	01/01/85-01/31/85	EQUIPMENT CHARGE: 342-0300	216.26	
04-12	5093210013	Do	01/15/85-02/15/85	EQUIPMENT CHARGES: 992-8250	2.68	
04-12	5093210013	Do	01/15/85-02/15/85	EQUIPMENT CHARGE: 342-0300	216.26	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM LANTOS—Con.

## EXPENSES



04-12	5093210011	Do	02/01/85-02/28/85	EQUIPMENT CHARGES: 992-8250	2.68
04-15	5098730025	COURTING & GILL STATIONERS	01/25/85	OFFICE SUPPLIES	44.11
04-15	5098730026	Do	02/25/85	OFFICE SUPPLIES	23.06
04-17	5099500002	WINDEMERE DESIGN & TYPE	03/18/85	COMPOSITION AND PASTEPUP ON PROCUREMENT CONFERENCE BROCHURE	88.00
04-18	5102490001	Do	03/18/85	OFFICIAL STAFF TRAVEL FROM SAN FRANCISCO, CA TO WASHINGTON, DC VIA NORTHWEST AIRLINES	298.00
04-18	5102490002	Do	03/12/85-03/16/85	OFFICIAL STAFF TRAVEL - LODGING IN DC	246.00
04-18	5102490003	Do	03/12/85-03/16/85	OFFICIAL STAFF TRAVEL - MEALS IN DC	58.22
04-25	5105310003	TOM LANTOS	02/08/85-02/26/85	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA & RETURN VIA FRONTIER	374.00
04-25	5105310004	Do	03/08/85-03/25/85	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO & RETURN VIA FRONTIER	390.00
04-26	5115550001	CHESAPANE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	234.12
04-26	5115550002	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	303.26
04-29	51158900327	WESTLAKE DEVELOPMENT CO., INC.	04/01/85-04/30/85	RENT 520 EL CAMINO REAL SAN MATEO, CA	1,525.00
04-30	5113620047	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	454.00
04-30	51209800344	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	9.75
04-30	5121720007	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	10.75
04-30	5121720024	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	43.00
04-30	5129790026	POSTMASTER	03/20/85	EXPRESS MAIL POSTAGE	10.75
05-15	5129790025	Do	03/26/85	EXPRESS MAIL POSTAGE	12.00
05-15	5129790030	Do	03/26/85	STAMPS	3.72
05-15	5129790027	Do	03/26/85	EXPRESS MAIL POSTAGE	10.75
05-15	5129790029	Do	03/27/85	EXPRESS MAIL POSTAGE	16.31
05-15	5148440028	CHESAPANE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	301.83
05-31	5148510019	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	28.50
05-31	5148820050	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	1,525.00
05-31	51498900332	WESTLAKE DEVELOPMENT CO., INC.	05/01/85-05/30/85	RENT 520 EL CAMINO REAL SAN MATEO, CA	227.80
05-31	5150460002	CHESAPANE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	408.75
05-31	5150750023	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	3,346.49
05-31	5151900342	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	1,008.18
05-31	5154400026	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	17.55
05-31	5154710027	(PHOTOGRAPHIC SERVICES CHARGED)	03/21/85	LOCAL TOLL SERVICE	358.50
06-17	5163630001	DAVID R RAMAGE	03/21/85	PROGRAM AND LETTERS FOR DISTRICT CONFERENCE ON 'THE ARTS IN BUSINESS	283.50
06-17	5163630002	Do	03/28/85	RECORD REPRINT ON MENGELE, ANGEL OF DEATH	108.60
06-17	5163630003	Do	04/01/85	CHESHIRE LABELING ON ARTS IN BUSINESS CONFERENCE AND MENGELE MAILING	27.00
06-17	5163630004	Do	04/01/85	BUSINESS CARDS FOR STAFF, CELIA BODDINGTON	2,222.50
06-17	5163630005	Do	04/01/85	TOWN MEETING CARDS	265.15
06-17	5163630006	Do	04/03/85	GOVERNMENT CONTRACT CONFERENCE ANNOUNCEMENTS AND CHESHIRE LABELING ON CONFERENCE MAILING...	4,480.00
06-17	5163630011	Do	04/05/85	DISTRICT WIDE NEWSLETTER AND QUESTIONNAIRE	45.00
06-17	5163630011	Do	04/05/85	ADDITIONAL GOVERNMENT CONTRACT CONFERENCE ANNOUNCEMENTS	1,400.95
06-17	5163630012	Do	04/12/85	CHESHIRE LABELING ON QUESTIONNAIRE MAILING	83.00
06-17	5163630015	Do	04/17/85	RECORD REPRINTS ON TEENAGE SUICIDE LEGISLATION AND SOUTH AFRICA	480.00
06-17	5163630014	Do	04/19/85-04/24/85	RECORD REPRINTS ON TAIWAN TRIAL AND THE HOLOCAUST REMEMBRANCE AND PRINTING OF OFCL STATIONERY	378.50
06-17	5163630013	Do	04/26/85	RECORD REPRINTS ON STEEL JAW LEGLHOLD, TRAPS AND ELIE WIESEL GOLD MEDAL	669.85
06-17	5163630016	Do	04/30/85	CHESHIRE LABELING AND RECORD REPRINTS	45.50
06-17	5163630017	Do	05/08/85-05/09/85	LETTER ON HIRSES ET GRANDPARENTS RIGHTS, AND CHESHIRE LABELING ON MAILING OF SAME	234.85
06-17	5163630018	Do	05/14/85	RECORD REPRINT ON CONQUO DE MAYO AND CHESHIRE LABELING ON MAILING OF SAME	18.50
06-17	5163630007	Do	05/16/85	BUSINESS CARDS FOR STAFF HOWARD GOULDEN	64.00
06-17	5163630008	Do	05/16/85	RECORD REPRINTS ON FOREIGN SERVICE SPOUSE EMPLOYMENT	2,177.50
06-17	5163630009	Do	05/31/85	TOWN MEETING CARDS	110.00
06-17	5165900023	POSTMASTER	05/17/85	EXPRESS MAIL POSTAGE	42.45
06-17	5165900022	Do	05/17/85	EXPRESS MAIL POSTAGE	84.50
06-18	5165400004	WINDEMERE DESIGN & TYPE	03/26/85	DISTRICT-WIDE NEWSLETTER AND QUESTIONNAIRE DESIGN	22.50
06-18	5165400003	Do	03/27/85	DISTRICT-WIDE NEWSLETTER AND QUESTIONNAIRE DESIGN, ALTERATIONS	45.00
06-18	5165400005	Do	03/29/85	DISTRICT-WIDE NEWSLETTER AND QUESTIONNAIRE, ADDNL COMPOSITION	218.26
06-18	5165520011	AT&T INFORMATION SYSTEMS	02/16/85-03/15/85	TEL EQUIPMENT RENTAL, SAN MATEO	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
06-18	5165620021	Do	03/01/85-03/31/85	EQUIPMENT RENTAL DAILY CITY	2.68
06-18	5165620012	Do	03/16/85-04/15/85	TEL EQUIPMENT RENTAL SAN MATEO	218.26
06-18	5165620015	Do	04/01/85-04/30/85	EQUIPMENT RENTAL DAILY CITY	2.68
06-18	5165620013	Do	04/16/85-05/15/85	TEL EQUIPMENT RENTAL SAN MATEO	218.26
06-18	5165620011	Do	05/01/85-05/31/85	TEL EQUIPMENT RENTAL DAILY CITY	2.68
06-18	5165620001	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE SAN MATEO	177.02
06-18	5165620002	Do	03/01/85-03/31/85	FTS SERVICE SAN MATEO	176.79
06-18	5165620003	Do	04/01/85-04/30/85	FTS SERVICE SAN MATEO	16.20
06-18	5165620022	PACIFIC BELL	03/04/85-04/03/85	SERVICE CHARGES DAILY CITY	176.16
06-18	5165620004	Do	03/10/85-04/09/85	SERVICE CHARGES SAN MATEO PACIFIC BELL	432.98
06-18	5165620005	Do	03/10/85-04/09/85	SERVICE CHARGES SAN MATEO AT&T COMMUNICATIONS	137.64
06-18	5165620006	Do	04/04/85-05/03/85	SERVICE CHARGES SAN MATEO PACIFIC BELL	17.29
06-18	5165620006	Do	04/10/85-05/09/85	SERVICE CHARGES SAN MATEO AT&T COMMUNICATIONS	379.33
06-18	5165620007	Do	04/10/85-05/09/85	SERVICE CHARGES SAN MATEO AT&T COMMUNICATIONS	55.45
06-20	5168740011	ITT DIALCOM	03/31/85	PRINT-OUT AND DELIVERIES OF CHESHIRE LABELS	98.84
06-20	5168740012	Do	04/30/85	DELIVERY OF CHESHIRE LABELS	14.00
06-20	5168740017	STANDARD COFFEE SERVICE	05/31/85	COURTESY COFFEE & SUPPLIES	51.90
06-20	5168740018	Do	04/24/85	COURTESY COFFEE	44.75
06-20	5168740014	THE WESTERN UNION TELEGRAPH CO.	06/06/85	TELEGRAPH SERVICES	872.99
06-20	5168740015	Do	03/01/85-03/31/85	TELEGRAPH SERVICES	225.19
06-20	5168740016	Do	04/01/85-04/30/85	TELEGRAPH SERVICES	448.96
06-20	5169680016	ALHAMBRA NATIONAL WATER CO	02/21/85-03/21/85	WATER, DELIVERY AND REFRESHMENT CENTER RENTAL	53.02
06-20	5169680017	Do	02/28/85	COURTESY COFFEE, MINUS CREDIT	28.60
06-20	5169680019	Do	03/21/85-04/19/85	COURTESY COFFEE, MINUS CREDIT	87.00
06-20	5169680018	Do	04/18/85	WATER, DELIVERY AND REFRESHMENT CENTER RENTAL	57.77
06-20	5169680020	Do	04/19/85-05/17/85	WATER, DELIVERY AND REFRESHMENT CENTER RENTAL	45.49
06-20	5169680003	ALLEN'S PRESS CLIPPING BUREAU	03/01/85-03/31/85	PRESS CLIPPING SERVICE	35.00
06-20	5169680004	Do	04/01/85-04/30/85	PRESS CLIPPING SERVICE	35.00
06-20	5169680005	Do	05/01/85-05/31/85	PRESS CLIPPING SERVICE	35.00
06-20	5169680014	FEDERAL EXPRESS CORP	03/29/85-04/02/85	OVERNIGHT EXPRESS POSTAGE	28.00
06-20	5169680015	Do	04/15/85	OVERNIGHT EXPRESS POSTAGE	16.50
06-20	5169680007	SAN MATEO COUNTY DEVELOPMENT ASSN INC	04/12/85	ONE COPY INDUSTRIAL DIRECTORY	45.00
06-20	5169680006	Do	04/12/85	3 LUNCHEONS FOR CONSTITUENT ORGANIZERS CONTRACT CONFERENCE	52.50
06-20	5169680008	Do	06/11/85	COMPOSITION, DISTRICT-WIDE NEWSLETTER	168.50
06-24	5172310012	CONGRESSIONAL PHOTO SHOPPE	05/28/85	PROCESSING OF OFFICIAL PHOTOGRAPHS FOR NEWSLETTER	34.89
06-24	5172310013	COURTING & GULL STATIONERS	04/02/85-04/11/85	OFFICE SUPPLIES	46.13
06-24	5172310014	DAVID R RAMAGE	06/10/85	RECORD REPRINTS ON YOUTH SUICIDE LEGISLATION	52.00
06-25	5172500007	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE SAN MATEO	177.45
06-25	5175000008	PACIFIC BELL	05/04/85-06/03/85	MONTHLY SERVICE DAILY CITY	17.76
06-25	5175410002	CHESAPANE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	927.41
06-25	5175620003	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	301.95
06-25	5175760010	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	14.77
06-25	5176100025	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	370.66

06-26	5176750009	ARAG.....	04/01/85-04/01/86	1 SUBSCRIPTION TO BAY AREA DIRECTORY.....	45.00
06-26	5176750011	BARRON'S.....	04/19/85-04/19/86	ANNUAL SUBSCRIPTION.....	77.00
06-26	5176750012	CALIFORNIA JOURNAL.....	08/01/85-08/01/86	ANNUAL SUBSCRIPTION.....	24.95
06-26	5176750023	NEW YORK TIMES.....	04/01/85-06/30/85	QUARTERLY SUBSCRIPTION.....	32.50
06-26	5177890012	SAN FRANCISCO PROGRESS.....	05/23/85-05/23/86	ANNUAL SUBSCRIPTION.....	65.00
06-27	5177890036	WESTLAKE DEVELOPMENT CO., INC.....	06/01/85-06/30/85	RENT 520 EL CAMINO REAL SAN MATEO, CA.....	1,525.00
06-30	5179900343	EQUIPMENT ALLOWANCE CHARGED.....	06/01/85-06/30/85		3,343.67
06-30	5182540028	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		16.25
06-30	5182640003	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,236.89

**EXPENDITURES FOR 2ND QUARTER**

<b>SALARIES</b>					
		MEMBERS CLERK HIRE.....			98,423.32
<b>EXPENSES</b>					
		OFFICIAL EXPENSES OF MEMBERS.....			53,654.57
		REFUND DUE TO UNUSED POSTAGE DUE TRUST FUND.....		( 99.76)	
09-13	5114980001	POSTMASTER.....	07/24/84		( 99.76)

**ADJUSTMENTS/REFUNDS**

<b>EXPENSES</b>					
<b>OFFICIAL EXPENSES OF MEMBERS</b>					
<b>EXPENSES</b>					
<b>OFFICIAL EXPENSES OF MEMBERS</b>					
<b>TOTAL</b>					<b>151,978.13</b>

**OFFICE OF THE HON. DELBERT L LATTA**

<b>SALARIES</b>					
04-08	5093480017	BIJAN, ESTELLE C.....	04/01/85-06/30/85	CLERK.....	4,975.17
04-08	5093480013	GOODMAN, ANTONINETTE C.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	1,363.00
04-08	5093480014	GRAHAM, WALTER JR.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	6,874.95
04-08	5093480015	HERRITY, FRANCES LOUISE.....	04/01/85-06/30/85	SPECIAL ASSISTANT.....	3,999.99
04-08	5093480016	PICCO, SHERILL ANN.....	04/01/85-05/10/85	CONGRESSIONAL AIDE.....	1,846.00
04-08	5093480017	SAWS, ROYCE E.....	04/01/85-06/30/85	RECEPTIONIST-SECRETARY.....	5,916.67
04-11	5093530002	SANDHAL, VIRGINIA C.....	04/01/85-06/30/85	CONGRESSIONAL AIDE.....	9,272.17
04-11	5093530009	SCUDLAP, SUSAN E.....	04/01/85-06/30/85	OFFICE MANAGER.....	3,236.67
04-11	5093530010	SOUTHWARD, JOAN M.....	04/01/85-06/30/85	CONGRESSIONAL AIDE.....	11,245.00
04-11	5093530011	TAYLOR, ANN CAROLINE.....	04/01/85-06/30/85	CONGRESSIONAL AIDE.....	4,166.66
04-11	5093530012	TAYLOR, LAURA.....	04/01/85-06/30/85	CONGRESSIONAL AIDE.....	5,999.99
04-11	5093530013	TRUSLER, GAYLE A.....	05/09/85-06/30/85	CONGRESSIONAL AIDE.....	2,311.11
<b>EXPENSES</b>					
04-08	5093480017	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS IN THE SANDUSKY, OHIO DISTRICT OFFICE.....	24.58
04-08	5093480013	DELBERT L LATTA.....	03/08/85-03/11/85	ONE ROUND TRIP BETWEEN WASHINGTON & TOLEDO, OHIO ON COMMERCIAL AIRLINES (PIEDMONT).....	240.00
04-08	5093480014	Do.....	03/08/85-03/11/85	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO, TOTAL 50 MILES AT .24.....	12.00
04-08	5093480015	Do.....	03/12/85-03/18/85	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO, OHIO ON COMMERCIAL AIRLINES (PIEDMONT).....	240.00
04-08	5093480016	Do.....	03/12/85-03/18/85	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO, TOTAL 50 MILES AT .24.....	12.00
04-11	5093530002	ALLTEL OHIO, INC.....	03/01/85	LISTING IN PAULDING, OHIO TELEPHONE DIRECTORY.....	1.01
04-11	5093530009	ARTHUR MUTUAL TELEPHONE CO.....	03/15/85-03/15/86	FTS IN BOWLING GREEN, OHIO.....	18.00
04-11	5093530010	GENERAL SERVICES ADMINISTRATION	02/28/85	LIST IN TEL DIRECT-BOWLING GREEN, NORWALK, BELL, WILLARD, CELINA, ARL, BRYAN, PT CLINT, GIBSON, HURON.....	77.15
04-11	5093530011	GENERAL TELEPHONE COMPANY.....	01/01/85-10/31/85	BOWLING GREEN OFFICE TELEPHONE SERVICE CREDITED TO GENERAL TELEPHONE OF OHIO.....	123.61

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-11	5093300007	DELBERT L LATTA	03/20/85-03/25/85	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO, OH ON COMMERCIAL AIRLINES (PIEDMONT)	240.00	
04-11	5093300008	Do	03/20/85-03/25/85	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO, 50 MI @ .24/MI	12.00	
04-11	5093300016	OHIO BELL	03/02/85-04/01/85	SANDUSKY DISTRICT OFFICE TELEPHONE SERVICE	29.50	
04-11	5093300011	UNITED TELEPHONE COMPANY OF OHIO	02/05/85-03/01/85	TELEPHONE LISTINGS IN WAUSEON, DEFIANCE, GREEN SPRINGS, NAPOLEON, OTTAWA AND STONY RIDGE DIRECTORIES.	70.20	
04-25	5105310007	GENERAL TELEPHONE CO.	03/01/85-03/01/86	LISTING IN THE NORWALK TELEPHONE DIRECTORY	18.00	
04-25	5105310005	DELBERT L LATTA	03/28/85-04/01/85	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO, OH ON COMMERCIAL AIRLINES (PIEDMONT, US AIR)	253.00	
04-25	5105310006	Do	03/28/85-04/01/85	ONE ROUND TRIP BETWEEN RESIDENCE AND TOLDEO, OH AIRPORT IN PRIVATE AUTO, 50 MI @ .24.	12.00	
04-26	5115590001	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	133.55	
04-26	5116350001	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	209.36	
04-29	5112200021	ALLTEL OHIO, INC.	04/01/85-12/31/85	TELEPHONE LISTING IN THE PAULDING, OHIO DIRECTORY FOR THE MONTHS OF APRIL 1985 THRU DECEMBER 1985	9.09	
04-29	5112200019	GENERAL TELEPHONE OF MICHIGAN	04/07/85-05/07/85	BOWLING GREEN OFFICE TELEPHONE SERVICE CREDITED TO GENERAL TELEPHONE OF OHIO	123.61	
04-29	5112200020	UNITED TELEPHONE CO.	04/01/85-04/30/85	TELEPHONE MONTHLY CHARGE FOR LISTINGS IN WAUSEON, DEFIANCE GREEN SPRINGS, NAPOLEON OTTAWA AND SN DUREL.	10.80	
04-29	5115890328	THE GEORGE C. STEINEMANN COMPANY	04/01/85-04/30/85	RENT 157 COLUMBUS AVE SANDUSKY, OH 44870	435.00	
04-30	5115700002	OHIO BELL	04/02/85-05/01/85	TELEPHONE SERVICE FOR THE SANDUSKY DISTRICT OFFICE	29.50	
04-30	5120900230	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,083.43	
04-30	5121720006	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		22.10	
04-30	5121770004	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		196.40	
05-06	5122400004	GENERAL SERVICES ADMINISTRATION	03/31/85	FTS SERVICE FOR THE BOWLING GREEN DISTRICT OFFICE	77.55	
05-06	5122400005	Do	03/31/85	FTS SERVICE FOR THE SANDUSKY DISTRICT OFFICE	24.58	
05-06	5122400010	DELBERT L LATTA	04/03/85	PRIVATE AUTO TRAVEL DET-TOLEDO 84 MI AT .24/MI	20.16	
05-06	5122400006	Do	04/03/85	ONE ROUND TRIP ON COMMERCIAL AIRLINES DC-DET-TOLEDO-DC	211.00	
05-06	5122400007	Do	04/03/85-04/22/85	ONE ROUND TRIP BETWEEN TOLEDO, OHIO AIRPORT AND RESIDENCE IN PRIVATE AUTO, TOTAL 50 MILES AT .24	12.00	
05-06	5122400008	Do	04/04/85-04/18/85	ONE ROUND TRIP BETWEEN BOWLING GREEN, OH AND DC IN PRIVATE AUTO 1008 MILES AT .24	241.92	
05-06	5122400009	Do	04/04/85-04/18/85	TURNPKE TOLLS FOR ROUND TRIP FROM BOWLING GREEN, OH TO WASHINGTON & BACK (PA/OH)	14.00	
05-06	5123470025	Do	04/25/85-04/29/85	ONE ROUND TRIP ON COMMERCIAL AIRLINES (PIEDMONT) BETWEEN WASHINGTON AND TOLEDO, OHIO	244.00	
05-06	5123470026	Do	04/25/85-04/29/85	ONE ROUND TRIP BETWEEN TOLEDO, OHIO AIRPORT AND RESIDENCE IN PRIVATE AUTO - 50 MILES @ .24¢ PER MILE	12.00	
05-22	5141430007	AT&T INFORMATION SYSTEMS	05/02/85-08/02/85	QUARTERLY EQUIPMENT CHARGE FOR SANDUSKY DISTRICT OFFICE	17.10	
05-22	5141430008	COLUMBUS GROVE TELEPHONE CO	01/01/85-12/31/85	FOREIGN LISTING IN COLUMBUS GROVE TELEPHONE DIRECTORY	38.00	
05-22	5141430010	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE IN THE BOWLING GREEN DISTRICT OFFICE	77.55	
05-22	5141430011	Do	04/01/85-04/30/85	FTS SERVICE IN THE SANDUSKY DISTRICT OFFICE	24.58	
05-22	5141430014	GENERAL TELEPHONE CO OF OHIO	05/07/85-05/07/85	BOWLING GREEN DISTRICT OFFICE LONG DISTANCE TELEPHONE SERVICE	18.00	
05-22	5141430015	Do	01/01/85-12/31/85	1985 DIRECTED FOREIGN LISTING IN KALIDA, OHIO TELEPHONE DIRECTORY	123.61	
05-22	5141430006	KALIDA TELEPHONE COMPANY	03/28/85	TWO INDEXED CONGRESSIONAL DIRECTORIES	30.00	
05-22	5141430003	DELBERT L LATTA	05/02/85-05/06/85	TRIP ON COMMERCIAL AIRLINES BETWEEN WASHINGTON, DC & TOLEDO, OHIO TO DAYTON TO DC	253.00	
05-22	5141430012	Do	05/02/85-05/06/85	ONE ROUND TRIP BETWEEN TOLEDO, OHIO AIRPORT AND RESIDENCE IN PRIVATE AUTO TOTAL 50 MILES AT .24.	12.00	
05-22	5141430013	Do	05/13/85	ONE WAY TRIP BETWEEN TOLEDO, OHIO & WASHINGTON, DC ON COMMERCIAL AIRLINES (PIEDMONT)	122.00	
05-22	5141430001	Do	05/13/85	ONE WAY TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO TOTAL 25 MILES AT .24	6.00	
05-22	5141430002	OHIO BELL	05/01/85-06/01/85	SANDUSKY DISTRICT OFFICE LONG-DISTANCE TELEPHONE SERVICE	29.50	

LB) INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. DELBERT L LATTA—Con.

05-22	5141430009	UNITED TELEPHONE COMPANY OF OHIO.....	05/01/85-05/31/85	TELEPHONE MONTHLY CHG FOR LISTING IN WAUSEON/DEFIANCE/GREEN SPRINGS/NAPOLEON/OTTAWA/STONY RIDGE DIR.....	10.80
05-22	5141430004	WESTERN UNION TELEGRAPH CO.....	02/15/85	TELEGRAM.....	9.98
05-31	5144760011	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE.....	208.55
05-31	5148400029	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	28.55
05-31	5149860017	GENERAL SERVICES ADMINISTRATION.....	04/01/85-06/30/85	RENT BOWLING GREEN OH 00000.....	2,215.00
05-31	5149890033	THE GEORGE C STEINMANN COMPANY.....	05/01/85-05/30/85	RENT 157 COLUMBUS AVE SANDUCKY,OH 44870.....	435.00
05-31	5150590001	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE.....	136.40
05-31	5150790025	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	84.69
05-31	5151900227	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	.....	1,104.37
05-31	5154400004	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	.....	296.10
05-31	5154710028	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	.....	93.60
06-13	5163600005	THOMAS I LANKEFORD.....	05/23/85	RE-ORDER LETTERHEAD -2/C.....	215.00
06-13	5163610007	FT JENNINGS TELEPHONE CO.....	06/01/85-06/01/86	TELEPHONE LISTING IN THE WILLARD DIRECTORY.....	7.20
06-13	5163610008	GENERAL TELEPHONE CO OF OHIO.....	06/01/85-06/01/86	TELEPHONE LISTING IN THE WILLARD DIRECTORY.....	18.00
06-13	5163610004	DELBERT L LATTA.....	05/16/85-05/20/85	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO. OHIO ON COMMERCIAL AIRLINES (PIEDMONT)	244.00
06-13	5163610005	Do	05/16/85-05/20/85	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO. OHIO ON COMMERCIAL AIRLINES (PIEDMONT)	10.25
06-13	5163610009	Do	05/23/85-06/03/85	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO 50 MI AT 20 1/2¢.....	244.00
06-13	5163610010	Do	05/23/85-06/03/85	TELEPHONE LISTING IN THE VAUGHNSVILLE TELEPHONE DIRECTORY.....	10.25
06-13	5163610010	VAUGHNSVILLE TELEPHONE CO.....	04/01/85-04/01/86	TELEPHONE GREEN DISTRICT OFFICE TELEPHONE SERVICE.....	26.50
06-13	5163610008	GENERAL TELEPHONE COMPANY.....	06/07/85-07/07/85	BOWLING GREEN DISTRICT OFFICE.....	123.62
06-18	5165400006	Do	06/07/85-06/11/85	TOLL CALLS - BOWLING GREEN.....	1.98
06-18	5165400006	Do	06/07/85-06/11/85	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO. OHIO ON COMMERCIAL AIRLINES (PIEDMONT)	244.00
06-18	5165400007	Do	06/07/85-06/11/85	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN BOWLING GREEN IN PRIVATE AUTO, TOTAL TO MI 20.5¢.....	10.25
06-18	5165400010	UNITED TELEPHONE COMPANY OF OHIO.....	06/01/85-06/30/85	MONTHLY CHARGE FOR LISTINGS IN WAUSEON/SEAFANCE/GREEN SPRINGS/NAPOLEON/OTTAWA/STONY RIDGE DIRECTORIES.....	10.80
06-25	5175460001	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE.....	208.28
06-25	5175560001	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE.....	136.18
06-25	5175750017	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	10.94
06-25	5176710026	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	56.82
06-27	5177590011	GENERAL SERVICES ADMINISTRATION.....	05/01/85-05/31/85	FIS SERVICE IN SANDUSKY DISTRICT OFFICE.....	24.98
06-27	5177590012	Do	05/01/85-05/31/85	FIS SERVICE IN SANDUSKY DISTRICT OFFICE.....	77.55
06-27	5177590008	DELBERT L LATTA.....	06/13/85-06/17/85	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO ON COMMERCIAL AIRLINES (PIEDMONT)	244.00
06-27	5177590009	Do	06/13/85-06/17/85	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN BOWLING GREEN IN PRIVATE AUTO - 50 MILES @ 20.5¢.....	10.25
06-27	5177590010	OHIO BELL.....	06/02/85-07/01/85	TELEPHONE SERVICE FOR SANDUSKY DISTRICT OFFICE.....	30.53
06-27	5177890037	THE GEORGE C STEINMANN COMPANY.....	06/01/85-06/30/85	RENT 157 COLUMBUS AVE SANDUCKY,OH 44870.....	435.00
06-30	5179900226	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	.....	1,059.93
06-30	5182540030	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85	.....	40.30
06-30	5182640024	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	.....	351.11
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
MEMBERS CLERK HIRE.....					60,404.38
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS.....					13,872.05
TOTAL					74,276.43
LEGISLATIVE ASSISTANT.....					4,657.50
PRESS SECRETARY.....					3,105.00

OFFICE OF THE HON. JAMES A S LEACH  
SALARIES  
ANDRUS, MARY.....  
BESCH, JOANN.....



04-12	5093210017	RITA R. LOWRY	03/08/85	REIMBURSEMENT FOR SENDING MATERIALS TO BURLINGTON FOR AG DAY BUS	5.00
04-12	5093210016	Do	03/08/85-03/15/85	TRAVEL DAVENPORT-QUAD CITY AIRPORT-CLINTON-DAVENPORT -- DAVENPORT-MUSCATINE-MOLINE	48.00
04-12	5093210014	VOLUNTARY ACTION CENTER	03/18/85	DAVENPORT 200 MI / 24	7.80
04-15	5098730028	CLESA SYSTEMS DEVELOPMENT CORP	12/31/84	ONE COPY OF 1984-85 EDITION OF "HUMAN SERVICES DIRECTORY"	152.42
04-15	5098730027	HUDSON'S DIRECTORY	03/05/85	OUTGOING TAPES AND RECORDS	91.37
04-19	5100480004	THE KPLINGER AGRICULTURE LETTER	07/01/85-06/30/86	ONE HUDSON'S WASHINGTON NEWSMEDIA DIRECTORY	42.00
04-22	5108720025	MARY VIRGINIA BURRIS	03/28/85	SUBSCRIPTION FOR ONE YEAR - JULY, 1985 - JUNE, 1986	81.60
04-23	5107880016	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	TRAVEL IN THE DISTRICT BURLINGTON-DES MOINES-BURLINGTON TO ATTEND A SYMPOSIUM 340 MI @ 24 A	45.09
04-23	5107880017	Do	03/01/85-03/31/85	TELEPHONE SERVICE MONTH OF MARCH OTTUMWA DISTRICT OFFICE	37.94
04-23	5107880015	BUTCH'S WINDOW WASHING SERVICE	03/01/85-03/31/85	TELEPHONE SERVICE MONTH OF MARCH BURLINGTON DISTRICT OFFICE	5.00
04-24	5109220001	IOWA SOUTHERN UTILITIES CO	03/01/85-03/29/85	WINDOW WASHING SERVICE MONTH OF MARCH DISTRICT OFFICE DAVENPORT	10.37
04-25	5105310027	FOREIGN POLICY	01/09/85-01/09/86	UTILITIES FOR BURLINGTON DISTRICT OFFICE	19.00
04-25	5105310008	AVIS I LONG	03/20/85-03/24/85	SUBSCRIPTION ONE YEAR-1985	80.00
04-25	5105310009	Do	03/21/85	COUNSELOR APFRS & IMMIGRATION SVC BRIEFING IN CHICAGO TRAIN-BURLINGTON, IA CHICAGO-CHICAGO	6.75
04-25	5105310010	NORTHWESTERN BELL TELEPHONE COMPANY	02/19/85-03/18/85	BURLINGTON	89.42
04-26	5115590002	CHEAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	TELEPHONE SERVICE BURLINGTON DISTRICT OFFICE NORTHWESTERN BELL	333.66
04-26	5116350002	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	198.10
04-29	5113320010	AT&T INFORMATION SYSTEMS	03/02/85-04/01/85	LOCAL EQUIPMENT CHANGE	135.91
04-29	5113320009	IOWA PRESS CLIPPING BUREAU, INC	02/01/85	TELEPHONE SERVICE DAVENPORT DISTRICT OFFICE	57.50
04-29	5115890012	NORTHWESTERN BELL TELEPHONE COMPANY	02/28/85-03/27/85	CLIPPING SERVICE 130 MONTH OF MARCH	88.22
04-29	5115890013	FARMERS AND MERCHANTS BLDG CORP	04/01/85-04/30/85	TELEPHONE SERVICE OTTUMWA DISTRICT OFFICE-NORTHWESTERN BELL	6.85
04-29	5115890030	KAHL BLDG	04/01/85-04/30/85	TELEPHONE SERVICE OTTUMWA DISTRICT OFFICE-AT&T COMMUNICATIONS	177.67
04-29	5115890031	PARKVIEW PLAZA, A PARTNERSHIP	04/01/85-04/30/85	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	515.50
04-30	5114570009	JIM LEACH	04/04/85-04/12/85	RENT DAVENPORT IA 00000	306.00
04-30	5114570008	Do	04/09/85-04/10/85	RENT 107 EAST 2ND OTTUMWA IA 52501	322.00
04-30	5114570010	Do	04/09/85-04/11/85	ROUND TRIP TO DISTRICT - WASH DC/ST LOUIS/BURLINGTON, IOWA/MOLINE, IL/CHICAGO, IL/WASH, DC	49.51
04-30	5114570011	Do	04/13/85	LOGGING, MEAL & PHONE CALLS APRIL 10, 1985, PLAZZ MOTOR INN-BURLINGTON, IOWA	101.86
04-30	5115700022	CUSTOM MOUNT, INC	04/13/85	TAXI FARE FROM AIRPORT TO RESIDENCE	9.00
04-30	5120900055	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	1000 6X9 LETTERHEAD MOUNTED	48.31
04-30	5121720008	(STATIONARY ALLOWANCE CHARGED)	04/01/85-04/30/85	2,969.33	83.83
05-03	5113310009	DES MOINES FLYING SERVICE INC	03/11/85	MEMBER'S CHARTER PLANE TO ARRIVE AT MEETING ON TIME (IN DISTRICT TRAVEL)	377.23
05-03	5113310010	TINA TAYLOR FORG	03/28/85-04/02/85	TRAVEL IN THE DISTRICT OTTUMWA, DES MOINES-OTTUMWA DOWNTOWN & TO THE AIRPORT, 202 X 24/ MI	587.10
05-03	5115460009	BURLINGTON YOGY	04/10/85	RENTAL OF ROOM FOR COMMUNITY MEETING WITH CONSTITUENTS	48.48
05-03	5115460008	JIM LEACH	03/15/85	ONE COPY OF 1985 EDITOR & PUBLISHER YEARBOOK (A REFERENCE GUIDE)	15.00
05-03	5116210026	THOMAS J LANFORD	04/09/85-03/19/85	PRINT MEETING CARDS - T/S PRINT 2 N/L - T/S ONE LABELS ON N/L	60.00
05-03	5120740018	MARY VIRGINIA BURRIS	04/09/85-04/11/85	TRVL IN THE DIST BURLINGTON-Ft. MADISON-KEOKUK-MT. PLEASANT-WAPELLO-MUSCATINE-BURLINGTON 274 MI @ 24¢	3,540.80
05-03	5120740019	PUROLATOR COURIER CORP	03/05/85	OVERNIGHT MAIL DELIVERY	11.75
05-03	5120740020	THE CATHOLIC MESSENGER	04/22/85-04/22/86	SUBSCRIPTION ONE YEAR WASHINGTON, DC OFFICE	13.00
05-06	5115440004	SONJA LARSEN	03/14/85-04/13/85	TRAVEL IN THE DISTRICT 480 MI AT 24/MI	115.20
05-06	5122860027	MARY VIRGINIA BURRIS	04/12/85	TRAVEL IN THE DISTRICT DAVENPORT-MUSCATINE-DAVENPORT 65 MILES AT 24	15.60
05-07	5122860025	CONGRESSIONAL PHOTO SHOPPE	04/19/85	TRAVEL IN THE DISTRICT - APRIL 19, 1985 - BURLINGTON/SALEN/BURLINGTON - 76 MILES @ 24 PER MILE	18.24
05-07	5122860022	GENERAL SERVICES ADMINISTRATION	04/25/85	CONTACT SHEET	4.49
05-07	5122860024	Do	03/01/85-03/31/85	TELEPHONE SERVICE FOR MONTH OF MARCH BURLINGTON DISTRICT OFFICE	503.42
05-07	5122860026	Do	03/01/85-03/31/85	TELEPHONE SERVICE FOR MONTH OF MARCH DAVENPORT DISTRICT OFFICE	552.57
05-07	5122860028	Do	05/27/85-05/27/86	TELEPHONE SERVICE FOR MONTH OF MARCH OTTUMWA DISTRICT OFFICE	547.72
05-07	5122860029	Do	03/13/85-04/12/85	SUBSCRIPTION-ONE YEAR FOR BURLINGTON DISTRICT OFFICE	9.50
05-07	5122860030	PRIDEMORE CLEANING SERVICE	04/01/85-04/30/85	TELEPHONE SERVICE FOR DAVENPORT DISTRICT OFFICE - NORTHWESTERN BELL	131.52
05-20	51335320018	BUTCH'S WINDOW WASHING SERVICE	04/30/85	TELEPHONE SERVICE FOR DAVENPORT DISTRICT OFFICE - AT&T	5.85
				CLEANING SERVICE FOR THE MONTH OF APRIL - DAVENPORT OFFICE	37.00
				WINDOW WASHINGTON SERVICE - MONTH OF APRIL - DAVENPORT DISTRICT OFFICE	5.00

STATEMENT OF DISBURSEMENTS

Date Voucher No. Payee Service dates Description (\$) Amount

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.  
OFFICE OF THE HON. JAMES A S LEACH—Cont.

05-20	5133520017	IOWA PRESS CLIPPING BUREAU, INC.	04/01/85-04/30/85	CLIPPING SERVICE - 97 - MONTH OF APRIL	49.25
05-20	5133520019	JIM LEACH	05/03/85-05/05/85	TRAVEL TO DISTRICT MAY 3-5 WASH. DC/ST LOUIS/MOLINE, IL - MOLINE, IL/ST LOUIS/WASH. DC	336.00
05-20	5133520016	NORTHWESTERN BELL TELEPHONE COMPANY	03/19/85-04/18/85	TELEPHONE SERVICE - BURLINGTON DISTRICT OFFICE	88.94
05-20	5137410021	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	TELEPHONE EQUIP - MONTH OF APRIL - OTTUMWA DISTRICT OFFICE	38.65
05-20	5137410022	Do	04/02/85-05/01/85	TELEPHONE EQUIP - MONTH OF APRIL - DAVENPORT DISTRICT OFFICE	129.47
05-20	5137410020	PIUROLATOR COURIER CORP	04/20/85	OVERNIGHT MAIL SERVICE	11.75
05-22	5135700006	FEDERAL EXPRESS CORP.	04/19/85	OVERNIGHT MAIL DELIVERY	37.50
05-22	5135700007	Do	04/26/85	OVERNIGHT MAIL DELIVERY	26.46
05-22	5135700008	IOWA SOUTHERN UTILITIES CO	03/29/85-04/30/85	UTILITY SERVICE BURLINGTON DISTRICT OFFICE	50.00
05-22	5135700004	MISSISSIPPI VALLEY FAIR, INC	05/04/85	RENTAL OF ROOM IN BUILDING ON MISSISSIPPI VALLEY FAIR GROUNDS FOR COMMUNITY MEETINGS	50.00
05-22	5135700003	MUSCATINE COMMUNITY COLLEGE	05/04/85	RENTAL OF ROOM FOR COMMUNITY MEETINGS ON MAY 4	25.00
05-22	5135700005	NORTHWESTERN BELL TELEPHONE COMPANY	03/28/85-04/27/85	TELEPHONE SERVICE OTTUMWA DISTRICT OFFICE NORTHWESTERN BELL	87.09
05-31	5144760012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	197.39
05-31	5148400030	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	.64
05-31	5149890334	FARMERS AND MERCHANTS BLDG CORP	05/01/85-05/30/85	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	177.67
05-31	5149890335	KAHL BLDG	05/01/85-05/30/85	RENT DAVENPORT IA 00000	306.00
05-31	5150590002	PARKVIEW PLAZA, A PARTNERSHIP	05/01/85-05/30/85	RENT DAVENPORT IA 00000	140.44
05-31	5150590003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	128.76
05-31	5150790026	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	2,451.33
05-31	5151900054	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		40.30
05-31	5154400027	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		246.96
05-31	5154710029	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		40.30
06-05	5151430007	GENERAL SERVICES ADMINISTRATION	04/30/85	TELEPHONE SERVICE MONTH OF APRIL OTTUMWA DISTRICT OFFICE	60.00
06-05	5151430008	LERCH & THORN, INC	05/23/85	CLEANING SERVICE FOR THE MONTH OF MAY - DAVENPORT OFFICE	72.00
06-05	5151430006	PRIDEMORE CLEANING SERVICE	05/01/85-05/31/85	XEROX STATEMENT - 4 PGS - 2/S	37.00
06-06	5150800002	THOMAS J LANKFORD	04/24/84	REPORT - 2/S LABELS #10 ENV. MEETING CARDS - PRINT 2 COLUMNS LABELS #10 ENV. LABELS N/L	1,681.55
06-06	5150800001	Do	04/01/85-04/18/85	SUBSCRIPTION ONE YEAR WASHINGTON OFFICE	88.00
06-07	5156840007	PROFESSIONAL FARMERS OF AMERICA	06/17/85-06/17/86	CUSTOM PRINTS FOR NEWSLETTER	13.00
06-10	5149340016	VAN BUREN COUNTY REGISTER	06/18/85-06/18/86	CONTACT SHEET	41.86
06-10	5149340015	CONGRESSIONAL PHOTO SHOPPE	05/22/85	MEMBER'S USE OF CHARTER CLUB TO ARRIVE AT MEETING ON TIME MOLINE, IL TO OTTUMWA, IA	273.00
06-10	5149340017	Do	05/23/85	LUNCH-OTTUMWA COUNTY CLUB WHILE TRAVELLING IN THE DISTRICT	5.50
06-10	5149340019	ELLIOT BEECHCRAFT	05/17/85	TRAVEL IN THE DISTRICT OTTUMWA-OSKALOOSA-CENTERVILLE-OTTUMWA 247 MI @ 205	50.64
06-10	5149340012	TINA TAYLOR FORGY	04/01/85-04/30/85	TELEPHONE SERVICE MONTH OF APRIL BURLINGTON DISTRICT OFFICE	80.00
06-10	5149340022	Do	04/01/85-04/30/85	TELEPHONE SERVICE MONTH OF APRIL DAVENPORT, IOWA OFFICE	80.00
06-10	5149340023	Do	05/14/85-05/15/85	TRAVEL IN THE DISTRICT ROUND TRIP-DAVENPORT, IA TO OTTUMWA-BURLINGTON-DAVENPORT, 291 MI @ 205/MI	59.66
06-10	5149340015	RITA R LOWRY	05/14/85-05/15/85	LOGGING ONE NIGHT PARKVIEW PLAZA-OTTUMWA, PARKING FEE, MEALS-LUNCH-DINNER-BREAKFAST	49.49
06-10	5149340018	Do	05/09/85	SATELLITE FEED	34.00
06-10	5149340020	NEWSLINK	04/13/85-05/12/85	TELEPHONE SERVICE-DAVENPORT DISTRICT OFFICE NORTHWESTEN BELL	134.48
06-10	5149340021	Do	04/13/85-05/12/85	AT&T COMMUNICATIONS	4.43
06-12	5161610011	MARY VIRGINIA BURRUS	05/18/85	TRAVEL IN THE DISTRICT GINNY BURRUS BURLINGTON-MT PLEASANT-BURLINGTON 52 MI AT 20.5¢ PER MILE	10.66
06-12	5161610010	NORTHWESTERN BELL TELEPHONE COMPANY	04/19/85-05/18/85	TELEPHONE SERVICE BURLINGTON DISTRICT OFFICE NORTHWESTERN BELL	87.37



06-12	5161610011	Do	04/19/85-05/18/85	TELEPHONE SERVICE BURLINGTON DISTRICT OFFICE AT&T COMMUNICATIONS	50
06-17	5165270006	FEDERAL EXPRESS CORP	05/15/85	OVERNIGHT MAIL SERVICE	27.50
06-18	5164590007	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	LEASED TELEPHONE EQUIP FOR MONTH OF MAY - OTTUMWA DISTRICT OFFICE	38.65
06-18	5164590001	JIM LEACH	05/11/85-05/12/85	TRAVEL - MAY 11 AND 12 - WASH, DC/CHICAGO, IL/BURLINGTON, IA/DES MOINES/CHICAGO/WASH, DC	353.50
06-18	5164590002	Do	05/11/85-05/12/85	RENT A CAR, NIEHAUS MOTOR CO, BURLINGTON, IA/USE IN DIST; BURLINGTON/FT MADISON/DAVENPORT/DES MOINES	141.37
06-18	5164590003	Do	05/16/85-05/18/85	TVL TO DIST WASH, DC/CHICAGO/MOLINE, IL/OTTUMWA, IA/CHICAGO/WASH, DC (CHANGED BECAUSE OF UNITED STRIKE)	489.00
06-18	5164590004	Do	05/18/85	CAB FARE FROM AIRPORT TO RESIDENCE	9.00
06-18	5164590005	Do	05/31/85-06/01/85	TRAVEL TO THE DISTRICT WASH, DC/ST LOUIS/MOLINE/OMAHA/WASH, DC	306.00
06-18	5164590006	Do	06/01/85	CAB FARE FROM AIRPORT TO RESIDENCE	9.00
06-18	5165400016	MARY VIRGINIA BURROS	05/01/85-05/30/85	TRAVEL IN THE DISTRICT BURLINGTON-MEQUON-BURLINGTON 84 MILES AT 20.5¢ PER MILE	17.22
06-18	5165400018	BUTCH'S WINDOW WASHING SERVICE	06/02/85-06/02/86	WINDOW WASHING SERVICE, MONTH OF MAY, DAVENPORT OFFICE	5.00
06-18	5165400017	HUMAN EVENTS	04/30/85-05/31/85	SUBSCRIPTION, ONE YEAR, WASHINGTON, DC OFFICE	25.00
06-18	5165400011	IOWA SOUTHERN UTILITIES CO	05/16/85-05/17/85	UTILITIES APRIL 30 - MAY 31 - BURLINGTON OFFICE	16.73
06-18	5165400014	JIM LEACH	05/17/85-05/18/85	LODGING-HOLIDAY INN-OTTUMWA MAY 16, 1985, FOOD-CALLS AND LODGING	88.66
06-18	5165400015	Do	05/10/85-05/06/85	LODGING-FRIENDSHIP INN, MAHASKA MOTEL, OSKALOOSA, IOWA	345.16
06-18	5165400019	THOMAS J LANKFORD	05/10/85-05/24/85	XEROX RELEASE - LABELS ON #10 ENV	896.07
06-18	5165400020	Do	06/06/85	PRINT 3 RELEASES - LABELS ON N/L	69.70
06-18	5165400013	LINDA WEEKS	06/06/85	LUNCH IN THE DISTRICT	10.82
06-21	5170720024	AT&T INFORMATION SYSTEMS	05/02/85-06/01/85	TELEPHONE SERVICE MONTH OF MAY DAVENPORT DISTRICT OFFICE	129.47
06-21	5170720025	NORTHWESTERN BELL TELEPHONE COMPANY	04/28/85-05/27/85	TELEPHONE SERVICE OTTUMWA DISTRICT OFFICE NORTHWESTERN BELL	86.12
06-24	5168610013	IOWA PRESS CLIPPING BUREAU, INC.	05/01/85-05/31/85	CLIPPINGS - 105 MONTH OF MAY	51.25
06-24	5168610014	SONIA LARSEN	05/15/85-05/28/85	TRAVEL IN THE DISTRICT OTTUMWA-CENTERVILLE-FAIRFIELD-OTTUMWA 231 MILES AT .205/MILE	47.36
06-25	5175460002	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	197.16
06-25	5175560002	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	140.24
06-25	5175750018	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	3.15
06-26	5176710027	Do	05/01/85-05/31/85	LOCAL TOLL SERVICE MONTH OF MAY DAVENPORT OFFICE	41.59
06-26	5176750014	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	TELEPHONE SERVICE MONTH OF MAY DAVENPORT OFFICE	80.00
06-26	5176750013	PURULATOR COURIER CORP	05/16/85	OVERNIGHT DELIVERY SERVICE	15.00
06-27	5176630040	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	17.00
06-27	5177890338	FARMERS AND MERCHANTS BLDG CORP	06/01/85-06/30/85	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	177.67
06-27	5177890339	KARL BELOG	06/01/85-06/30/85	RENT DAVENPORT IA 00000	515.50
06-27	5177890340	PARKVIEW PLAZA, A PARTNERSHIP	06/01/85-06/30/85	RENT DAVENPORT IA 00000	306.00
06-30	5179900051	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT 107 EAST 2ND OTTUMWA IA 52501	2,658.16
06-30	5182420001	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85	.....	76.70
06-30	5182640004	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	.....	321.55

EXPENDITURES FOR 2ND QUARTER

SALARIES

970.00  
96,299.69

LBJ INTERNS  
MEMBERS CLERK HIRE

EXPENSES

31,268.15

OFFICIAL EXPENSES OF MEMBERS

ADJUSTMENTS/REFUNDS  
EXPENSES

(1.08)  
(131.01)

REFUND DUE TO OVERBILLING  
REFUND DUE TO OVERBILLING

01-14 5178990017 NORTHWESTERN BELL TELEPHONE COMPANY  
01-14 5178990018 Do

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-14	5178990019	Do	01/04/83-03/03/83	REFUND DUE TO OVERBILLING	( 21.18)	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS						( 153.27)
<b>TOTAL</b>						<b>128,384.57</b>

## LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con. OFFICE OF THE HON. JAMES A S LEACH—Con.

### OFFICE OF THE HON. MARVIN LEATH SALARIES

04-08	5087220008	ARRIEN, PHILIP F. II	04/01/85-04/30/85	PART-TIME EMPLOYEE	250.00
04-08	5087220029	BROWN, GEORGIA	04/01/85-06/30/85	PRESS AIDE	6,500.01
04-08	5087220009	CANATSEY, JOHN D	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	300.00
04-08	5087220007	COTTINGHAM, ELIZABETH	04/01/85-05/31/85	LEGISLATIVE ASSISTANT	4,166.66
		Do	06/01/85-06/30/85	LEGISLATIVE DIRECTOR	3,035.96
		Do	04/01/85-06/16/85	CASEWORKER	2,913.33
04-23	5107880019	DOMINGUEZ, CATHLINE	06/17/85-06/30/85	SECRETARY/CASEWORKER	894.44
04-23	5107880018	FENOGLO, JOHN S	04/01/85-05/31/85	LEGISLATIVE DIRECTOR	6,071.92
04-23	5107880020	GOWING, BRIANA M	04/01/85-06/30/85	LEGISLATIVE AIDE	4,950.00
04-24	5107600016	HODGE, SUSANA S	04/01/85-06/30/85	CASEWORK SUPERVISOR	5,750.01
04-24	5107600007	HOLLEY, CHRIS	06/03/85-06/30/85	D.C. INTERN	905.33
04-24	5107880018	HOOKER, ERIC H.	04/01/85-06/30/85	PROJECTS COORDINATOR	5,805.90
04-24	5107600016	JOHNSON, CHLOE M	04/01/85-06/30/85	PERSONAL SECRETARY	6,496.78
04-24	5107600017	JOHNSON, ELLANA I	04/01/85-06/30/85	LEGISLATIVE AIDE	5,400.00
04-24	5107600017	LANSFORD, JUDY ANN	06/03/85-06/30/85	LBI CONGRESSIONAL INTERN	905.33
04-24	5107600017	LYNCH, RENATA C	04/01/85-06/30/85	STAFF ASSISTANT	5,124.99
04-24	5107600017	MATHIAS, ARNOLD ROBERT	04/01/85-06/30/85	MANAGER/DIST OFFICE	8,619.39
04-24	5107600017	MOORE, CHARLES E	06/01/85-06/30/85	OFFICE MANAGER	8,300.01
04-24	5107600017	POSEY, DANIEL P	06/01/85-06/30/85	PART-TIME EMPLOYEE	250.00
04-24	5107600008	SALYARDS, LYNNE	04/01/85-06/30/85	SECRETARY	4,800.00

### EXPENSES

04-08	5087220008	COPPERAS COVE PRESS	03/01/85-02/28/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	17.00
04-08	5087220029	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	DISTRICT OFFICE FTS TELEPHONE SERVICE	156.20
04-08	5087220009	ITT DIALCOM	02/01/85-02/28/85	CHESSIRE LABELS, DELIVERY CHARGES	294.35
04-08	5087220007	THE ROSEBUD NEWS	02/01/85-01/31/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	10.46
04-08	5087220006	WESTERN UNION	02/26/85	TELEGRAM	45.60
04-23	5107880019	DAVID R RAMAGE	03/29/85	TOWN MEETING POSTCARDS, NEWS LETTER 105	939.50
04-23	5107880018	MARVIN LEATH	04/02/85	PAYMENT TO PUBLIC PRINTER FOR ADDITIONAL PRINTING ON GPO ENVELOPES	20.00
04-23	5107880020	THE CAMERON CHRONICLE	04/20/85-04/19/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	12.00
04-24	5107600016	ATEL INFORMATION SYSTEMS	03/22/85-04/21/85	DISTRICT OFFICE TELEPHONE SERVICE	183.95
04-24	5107600017	DAVID R RAMAGE	03/08/85	CHESSIRE LABELS ON ENVELOPES	117.25
04-24	5107600008	Do	03/11/85	NEWSLETTER 104, TYPESETTING	508.00

04-24	5107600020	Do	03/28/85	CHESHIRE LABELS ON ENVELOPES.....	117.65
04-24	5107600009	Do	02/01/85-02/28/85	DISTRICT OFFICE FTS TELEPHONE SERVICE.....	182.20
04-24	5107600015	SUSANA S HODGE	01/18/85-02/13/85	STAFF LODGING AND MEALS DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES.....	51.63
04-24	5107600014	Do	01/18/85-02/22/85	STAFF IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES 551 MI AT 24/MI.....	132.24
04-24	5107600011	Do	03/06/85-03/14/85	STAFF IN-DISTRICT TRAVEL 598 MI AT 24/MI.....	133.92
04-24	5107600012	ERIC HOOKER	01/16/85-03/25/85	STAFF IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES 824 MI AT 24/MI.....	197.76
04-24	5107600013	Do	03/07/85-03/21/85	STAFF MEALS DURING IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES.....	19.25
04-24	5107600017	ARNOLD R. MATHIAS	01/14/85-02/20/85	STAFF IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES 376 MI AT 24/MI.....	90.24
04-24	5107600019	Do	01/17/85-02/21/85	STAFF LODGING, MEALS, PARKING FEES, AND TELEPHONE CALLS DURING TRAVEL RELATED TO CONG DUTIES.....	359.89
04-24	5107600018	Do	02/01/85-02/03/85	STAFF TRAVEL BY COMMERCIAL AIRLINES FROM WACO TO EL PASO AND RETURN RE: TEXAS ASSOC OF CONG OFFICERS.....	185.00
04-24	5107600010	THE BROWN COUNTY GAZETTE.....	02/01/85-01/31/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE.....	11.95
04-25	5105310011	DEMOCRATIC STUDY GROUP.....	04/03/85-07/02/85	LEGISLATIVE RESEARCH SERVICES, 99TH CONGRESS, 1ST SESSION, 2ND QUARTER.....	500.00
04-26	5115270029	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE.....	208.48
04-26	5115570028	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE.....	178.86
04-30	5115700014	C & P TELEPHONE.....	02/01/85-02/28/85	WASHINGTON OFFICE DATA EQUIPMENT -- AT&T INFORMATION.....	40.06
04-30	5115700015	Do	02/01/85-02/28/85	WASHINGTON OFFICE DATA SERVICE--CAP TELEPHONE.....	11.35
04-30	5115700016	Do	03/01/85-03/31/85	WASHINGTON OFFICE DATA EQUIPMENT--AT&T INFORMATION.....	40.02
04-30	5115700008	JOHN D. CANATSEY.....	03/01/85-03/31/85	WASHINGTON OFFICE DATA SERVICE--CAP TELEPHONE.....	11.32
04-30	5115700009	Do	04/08/85-04/13/85	STAFF LODGING, MEALS, AND TELEPHONE CALLS DURING IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONG DUTIES.....	656.00
04-30	5115700010	Do	04/08/85-04/13/85	STAFF TRAVEL BY TAXICAB DURING IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES.....	210.39
04-30	5115700011	CONGRESSIONAL QUARTERLY INC.....	04/20/85-05/19/86	ANNUAL SUBSCRIPTION.....	33.00
04-30	5115700006	DAVID R RAMAGE.....	04/05/85-04/09/85	NEWSLETTER MAILING LIST POSTCARDS, CHESHIRE LABELS ON ENVELOPES, NEWSLETTER 106.....	599.00
04-30	5115700007	ITT DIALCO.....	03/01/85-03/31/85	CHESHIRE LABELS, DELIVERY CHARGES.....	652.35
04-30	5115700003	MARVIN LEATH.....	04/06/85-04/13/85	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS/FORT WORTH (DALLAS) AND RETURN.....	720.00
04-30	5115700005	Do	04/06/85-04/13/85	IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES (955 MILES AT 24 PER MILE).....	229.20
04-30	5115700004	Do	04/09/85	LODGING DURING IN-DISTRICT TRAVEL.....	22.47
04-30	5115700012	ARNOLD R. MATHIAS.....	02/12/85-02/13/85	STAFF LODGING AND TELEPHONE CALLS DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES.....	55.86
04-30	5115700017	Do	03/05/85-03/28/85	STAFF IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES (1333 MILES AT 24 PER MILE).....	319.92
04-30	5115700018	Do	03/06/85-03/28/85	STAFF LODGING, MEALS, AND TELEPHONE CALLS DURING IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONG DUTIES.....	195.28
04-30	5115700019	Do	03/07/85	STAFF PARKING FEE DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES.....	7.00
04-30	5115700020	LYNNE SILVARDS.....	04/01/85	STAFF IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES (219 MILES AT 24 PER MILE).....	52.56
04-30	5115700021	Do	04/01/85	STAFF MEAL DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES.....	7.50
04-30	5120900354	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	CREDIT FOR 1984.....	4,966.94
04-30	5121520013	(STATIONERY ALLOWANCE CHARGED)	04/30/85	(9.62)	14.95
04-30	5121720009	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	235,000 POSTAL PATRON NEWSLETTER.....	267.65
04-30	5121700005	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	DISTRICT OFFICE FTS TELEPHONE SERVICE.....	4,545.00
05-07	5123770021	DAVID R RAMAGE.....	03/01/85-03/31/85	DISTRICT OFFICE TELEPHONE SERVICE -- SOUTHWESTERN BELL.....	156.70
05-07	5123770022	GENERAL SERVICES ADMINISTRATION.....	03/27/85-04/26/85	DISTRICT OFFICE TELEPHONE SERVICE -- AT&T COMMUNICATIONS.....	67.09
05-07	5123770023	SOUTHWESTERN BELL.....	03/27/85-04/26/85	SUBSCRIPTION TO CATALOG OF FEDERAL DOMESTIC ASSISTANCE, 1985 REVISED BASIC MANUAL, & SUPPLEMENTARY SVC.....	6.69
05-07	5123770024	Do	04/17/85	1000 22¢ STAMPS.....	36.00
05-28	5141840010	POSTMASTER.....	04/03/85	LOCAL EQUIPMENT CHARGE.....	220.00
05-31	5149500015	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/85-02/28/85	RENT WACO TX 00000.....	207.37
05-31	5149650018	GENERAL SERVICES ADMINISTRATION.....	04/01/85-05/30/85	LOCAL TELEPHONE SERVICE.....	3,505.00
05-31	5150440029	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	197.70
05-31	5150740021	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	37.36
05-31	5151900352	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	DISTRICT OFFICE TELEPHONE SERVICE.....	2,079.01
05-31	5154400095	(STATIONERY ALLOWANCE CHARGED)	03/01/85-05/31/85	ONE SET OF BUSINESS CARDS.....	196.11
06-06	5149350028	AT&T INFORMATION SYSTEMS.....	04/22/85-05/21/85	DISTRICT OFFICE TELEPHONE SERVICE.....	183.95
06-06	5149350030	DAVID R RAMAGE.....	05/14/85	DELIVERY CHARGES.....	27.00
06-06	5149350026	ITT DIALCO.....	01/17/85	DELIVERY CHARGES.....	14.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-06	5149350027	Do	04/03/85	DELIVERY CHARGES.....	14.00	
06-06	5149350029	SOUTHWESTERN BELL TELEPHONE CO.	04/27/85-05/26/85	DISTRICT OFFICE TELEPHONE SERVICE-SOUTHWESTERN BELL.....	68.15	
06-20	5168740020	DAVID R RAMAGE.....	06/04/85	ONE SET OF BUSINESS CARDS.....	27.00	
06-20	5168740021	Do	06/10/85	NEWSLETTER 107.....	335.00	
06-20	5168740022	SOUTHWESTERN BELL TELEPHONE CO.	05/27/85-06/26/85	DISTRICT OFFICE TELEPHONE SERVICE-SOUTHWESTERN BELL.....	66.31	
06-20	5168740023	Do	05/27/85-06/26/85	DISTRICT OFFICE TELEPHONE SERVICE-AT&T COMMUNICATIONS.....	50.50	
06-20	5168740019	TEXAS STATE DIRECTORY INC.	02/25/85	ONE COPY OF 1985, 1986 TEXAS LEGIS. HANDBOOK AND ONE COPY OF 1985 TEXAS ST DIRECTORY F/DIST OFC.....	27.40	
06-20	5169680025	AT&T INFORMATION SYSTEMS.....	05/22/85-06/21/85	DISTRICT OFFICE TELEPHONE SERVICE.....	183.95	
06-20	5169680030	BUREAU BULLETIN.....	07/01/85-06/30/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE.....	14.27	
06-20	5169680024	GENERAL SERVICES ADMINISTRATION.....	04/01/85-04/30/86	DISTRICT OFFICE FTS TELEPHONE SERVICE.....	136.70	
06-20	5169680029	HILL COUNTRY NEWS.....	06/02/85-06/01/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE.....	12.50	
06-20	5169680026	SUSANA S HODGE.....	04/29/85-05/01/85	STAFF IN-DISTRICT TRAVEL & PARKING FEES DURING IN-DIST TRAVEL & TRAVEL RELATED CONGRESSIONAL DUTIES.....	100.80	
06-20	5169680027	Do	04/29/85-05/02/85	STAFF IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONGRESSIONAL DUTIES (469 MILES @ .24¢ PER MILE).....	112.56	
06-20	5169680021	ARNOLD R. MATHIAS.....	04/06/85-05/07/85	STAFF LODGING, MEALS & TELEPHONE CALLS DURING IN-DIST TRAVEL & TRAVEL RELATED TO CONGRESSIONAL DUTIES.....	106.71	
06-20	5169680023	Do	04/09/85-05/08/85	STAFF LODGING, MEALS & TELEPHONE CALLS DURING IN-DIST TRAVEL & TRAVEL RELATED TO CONGRESSIONAL DUTIES.....	31.16	
06-20	5169680022	Do	05/23/85	STAFF IN-DISTRICT TRAVEL (152 MILES @ 20.5¢ PER MILE).....	8.00	
06-20	5169680028	THE BARTLETT TRIBUNE PROGRESS.....	06/02/85-06/01/86	LOCAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE.....	207.00	
06-25	5175470030	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE.....	187.40	
06-25	5175530031	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE.....	25	
06-25	5175770018	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	16.20	
06-25	5176720025	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	2,069.35	
06-30	5179900353	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	.....	222.93	
06-30	5182640025	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	.....		
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS.....			905.33	
		MEMBERS CLERK HIRE.....			80,534.73	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS.....			29,478.39	
<b>TOTAL</b>					<b>110,978.45</b>	
<b>OFFICE OF THE HON. RICHARD H LEHMAN</b>						
<b>SALARIES</b>						
		BAIRD, VICTORIA M.....	04/01/85-06/30/85	EXECUTIVE SECRETARY/OFFICE MANAGER.....	7,110.00	
		BELL, JANICE M.....	04/01/85-06/30/85	STAFF ASSISTANT.....	3,999.99	
		BUSTAMANTE, CRUZ MIGUEL.....	04/01/85-06/30/85	STAFF ASSISTANT.....	5,000.01	
		CLARK, FRED J.....	04/01/85-05/19/85	LEGISLATIVE ASSISTANT.....	4,292.50	
		COOPER, MARY LOU LOVE.....	04/01/85-06/30/85	LEGISLATIVE DIRECTOR.....	8,910.00	
		FISHER, CAROLINE.....	06/01/85-06/30/85	LEGISLATIVE CORRESPONDENT.....	1,250.00	

6,583.50	DISTRICT REPRESENTATIVE
6,000.00	DISTRICT CHIEF OF STAFF
5,874.99	DISTRICT REPRESENTATIVE
10,800.00	ADMINISTRATIVE ASSISTANT
3,500.01	STAFF ASSISTANT
5,000.01	COMPUTER MANAGER
700.00	D.C. INTERN
7,722.00	PRESS SECRETARY
300.00	D.C. INTERN
4,125.00	DISTRICT REPRESENTATIVE
5,375.01	LEGISLATIVE ASSISTANT
970.00	LBJ CONGRESSIONAL INTERN
3,750.00	LEGISLATIVE CORRESPONDENT
3,750.00	STAFF ASSISTANT
4,125.00	STAFF ASSISTANT

538.00	MEMBER'S ROUND TRIP AIRFARE WASHINGTON/FRESNO/WASHINGTON
538.00	MEMBER'S ROUND TRIP AIRFARE DC-FRESNO-DC
37.00	BUSINESS CARDS
127.50	IMPRINT SIGNATURE AND ECONOMIC REPORT PRODUCTION
192.00	MONTHLY JANITORIAL SERVICE - MARCH
287.49	MONTHLY SERVICE (SONORA)
153.22	AT&T COMMUNICATIONS (SONORA)
339.25	MONTHLY EQUIPMENT CHARGES (FRESNO)
6.68	CHESHIRE LABEL PROCESSING CHANGE OF ADDRESS POST CARDS
378.21	MONTHLY FTS SERVICE (FRESNO)
28.84	MONTHLY FTS SERVICE (STOCKTON)
8.50	ONE-YEAR SUBSCRIPTION FOR STOCKTON (RENEWAL)
538.00	MEMBER'S ROUND TRIP AIRFARE - WASHINGTON/FRESNO/WASHINGTON
538.00	MEMBER'S ROUND TRIP AIRFARE - WASHINGTON/FRESNO/WASHINGTON
538.00	MEMBER'S ROUND TRIP AIRFARE - WASHINGTON/FRESNO/WASHINGTON
269.00	MEMBER'S ONE WAY AIRFARE - WASHINGTON/FRESNO
538.00	MEMBER'S ROUNDTRIP AIRFARE - WASHINGTON/FRESNO/WASHINGTON
25.00	SHIPPING CHARGE
373.34	MEMBER'S AUTO LEASE-PAYMENT (APRIL)
38.32	MONTHLY NEWS CLIPPING SERVICE
2.28	EQUIPMENT RENTAL (SONORA)
107.50	TWO COPIES OF 'WASHINGTON REPRESENTATIVES
525.00	LETTERHEAD, MAP
92.50	LETTER PRINTING COSTS
50.00	AWARD CERTIFICATE PRINTING COSTS
222.50	CONSTITUTE LETTERS, AGRICULTURE REPORT & LABEL PROCESSING
66.35	SIGNATURE PROCESSING AND LABEL PROCESSING
253.00	ECONOMIC REPORT, LETTERS & POST CARDS PRINTING
18.50	CALLING CARD PRINTING
38.86	WINDOW GLASS INSTALLATION (STOCKTON OFFICE)
39.00	SHIPPING COSTS
36.80	ROUND TRIP AMTRAK SERVICE FRESNO/STOCKTON/FRESNO
50.40	MILEAGE FRESNO/STOCKTON/FRESNO 252 @ 20¢
22.68	MOTEL ACCOMMODATIONS (STOCKTON)
51.00	MILEAGE FRESNO/STOCKTON/FRESNO 255 @ 20¢
51.20	MILEAGE FRESNO/STOCKTON/FRESNO (256)
10.00	GASOLINE CHARGE FOR LEASED AUTO
50.40	MILEAGE FRESNO/STOCKTON/FRESNO (252 @ 20¢)
22.68	MOTEL ACCOMMODATIONS (STOCKTON)
79.60	MILEAGE FRESNO/SONORA/STOCKTON/FRESNO (398 @ 20¢/MI)

**EXPENSES**

04-12	5093200001	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	01/31/85-02/04/85
04-12	5093200002	Do	02/07/85-02/20/85
04-12	5093210025	DAVID R RAMAGE	03/12/85
04-12	5093210024	Do	03/15/85
04-12	5093210026	DUNHAM & WILLIAMS JANITORIAL SERVICE	03/10/85
04-12	5093210027	PACIFIC BELL	02/08/85-03/07/85
04-12	5094200003	AT&T INFORMATION SYSTEMS	02/08/85-03/07/85
04-15	5094200005	DAVID R RAMAGE	02/20/85-03/21/85
04-15	5094200001	GENERAL SERVICES ADMINISTRATION	03/15/85-02/28/85
04-15	5094200002	Do	02/01/85-02/28/85
04-15	5096200001	THE LINDEN PUBLICATIONS	11/09/84-12/31/85
04-15	5096210002	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	02/21/85-02/25/85
04-15	5096210003	Do	02/28/85-03/06/85
04-15	5096210004	Do	03/07/85-03/10/85
04-15	5096210005	Do	03/13/85
04-19	5100480005	FEDERAL EXPRESS CORP	03/21/85-03/25/85
04-19	5100480006	FRANK J SANDERS LEASING CO.	03/12/85
04-24	5108730020	ALLEN'S PRESS CLIPPING BUREAU	04/01/85-04/30/85
04-24	5108730005	AT&T INFORMATION SYSTEMS	02/06/85-03/05/85
04-24	5108730001	COLUMBIA BOOKS, INC	03/06/85
04-24	5108730006	DAVID R RAMAGE	03/22/85-03/25/85
04-24	5108730007	Do	03/25/85
04-24	5108730008	Do	03/27/85
04-24	5108730002	Do	03/27/85-03/28/85
04-24	5108730003	Do	03/29/85-04/01/85
04-24	5108730022	Do	04/01/85
04-24	5108730004	Do	04/02/85
04-24	5108730021	DELTA GLASS COMPANY	04/01/85
04-24	5108730018	FEDERAL EXPRESS CORP.	03/13/85-03/18/85
04-24	5108730009	DARRELL FONSECA	01/05/85
04-24	5108730010	Do	01/11/85-01/14/85
04-24	5108730011	Do	01/12/85
04-24	5108730012	Do	01/18/85-01/19/85
04-24	5108730013	Do	02/01/85-02/03/85
04-24	5108730023	Do	02/22/85
04-24	5108730024	Do	03/01/85
04-24	5108730026	Do	03/22/85
04-24	5108730025	Do	03/22/85-03/23/85

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-24	5108730027	Do	03/31/85	MILEAGE FRESNO/WALLACE/STOCKTON/FRESNO (293 @ 20¢/Mi)	58.60
04-24	5108730017	HAVA JAVA	04/04/85	CONSTITUENT COFFEE SUPPLIES	34.55
04-24	5108730028	RICHARD H LEHMAN	03/22/85	MEMBER'S ONE-WAY TRAIN FARE (STOCKTON/FRESNO)	18.40
04-24	5108730030	Do	03/28/85-03/29/85	MEMBER'S OVERNIGHT ACCOMMODATIONS IN SAN FRANCISCO (ENROUTE TO FRESNO)	74.52
04-24	5108730029	Do	03/28/85-04/01/85	MEMBER'S ROUND TRIP AIRFARE WASHINGTON/SAN FRANCISCO/FRESNO/WASHINGTON	538.00
04-24	5108730019	METRO CALIFORNIA MEDIA	04/04/85	1985 SUBSCRIPTION RENEWAL	87.50
04-24	5108730015	JEAN S RICHARDSON	02/28/85	MILEAGE 246 MI @ 24¢/MI	49.20
04-24	5108730014	CLAUDIA P ZULUETA	03/22/85	REIMBURSEMENT FOR THREE CANS OF INSECT REPELLENT	8.37
04-24	5108730015	Do	03/22/85	COFFEE SUPPLIES FOR (STOCKTON) CONSTITUENTS	4.99
04-24	5114210026	ITT DIALCOM	03/31/85	PICK-UP CHARGE	14.00
04-25	5109620003	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION RENEWAL (WASHINGTON OFFICE)	39.00
04-26	5115910020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	143.71
04-26	5116540002	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	222.75
04-29	5112200022	Do	03/22/85-03/31/85	MONTHLY BOTTLED WATER SERVICE (STOCKTON)	19.00
04-29	5114220009	POLAR WATER COMPANY, INC.	03/22/85-03/31/85	EQUIPMENT RENTAL (SONORA)	2.28
04-29	5114220008	AT&T INFORMATION SYSTEMS	03/06/85-04/05/85	MONTHLY WATER SERVICE (STOCKTON)	15.34
04-29	5114220016	CALIFORNIA WATER SERVICE COMPANY	03/04/85-04/02/85	2 NIGHTS ACCOMMODATIONS (STOCKTON)	73.44
04-29	5114220015	MARY LOU COOPER	04/07/85-04/08/85	ROUND TRIP AIRFARE WASHINGTON/SACRAMENTO/FRESNO/SAN FRANCISCO/WASHINGTON	433.00
04-29	5114220019	Do	04/07/85-04/14/85	2 NIGHTS ACCOMMODATIONS (STOCKTON)	36.66
04-29	5114220019	Do	04/08/85-04/11/85	IN-DISTRICT MEALS	85.67
04-29	5114220017	Do	04/09/85-04/10/85	2 NIGHTS MOTEL ACCOMMODATIONS (FRESNO)	45.79
04-29	5114220018	Do	04/11/85	1 NIGHT MOTEL ACCOMMODATIONS (MAMMOTH LAKES)	284.00
04-29	5114220010	GLAZOV AVIATION, INC.	03/20/85-03/28/85	RETURN AIRFARE MAMMOTH LAKES/FRESNO FOR STAFF MEMBERS COOPER & HARTNETT	70.53
04-29	5114220016	HOUSE OF REPRESENTATIVES RESTAURANT	04/09/85	MEMBER/CONSTITUENT MEALS	13.56
04-29	5114220007	CAROL HUMPHREY	04/07/85-04/08/85	REIMB FOR CONSTITUENT COFFEE SUPPLIES	73.44
04-29	5114220013	SCOTT H NISHIOKI	04/07/85-04/09/85	2 NIGHTS MOTEL ACCOMMODATIONS (STOCKTON)	76.02
04-29	5114220002	Do	04/07/85-04/14/85	AUTOMOBILE RENTAL (FOR DRIVE TO/FROM STOCKTON)	412.00
04-29	5114220001	Do	04/07/85-04/14/85	ROUND TRIP AIRFARE WASHINGTON/SACRAMENTO/FRESNO/SAN FRANCISCO/WASHINGTON	13.00
04-29	5114220012	Do	04/07/85-04/10/85	TAXI FARE TO/FROM NATIONAL AIRPORT (WASHINGTON)	46.75
04-29	5114220014	Do	04/08/85-04/10/85	IN-DISTRICT MEALS	3.50
04-29	5114220005	Do	04/09/85	PARKING (STOCKTON)	43.67
04-29	5114220004	Do	04/09/85-04/13/85	GASOLINE CHARGES	303.95
04-29	5114220004	Do	04/09/85-04/14/85	AUTOMOBILE RENTAL (FOR DRIVE TO FRESNO)	140.13
04-29	5114220003	Do	03/04/85-04/02/85	MONTHLY ELECTRIC SERVICE (STOCKTON)	1,174.00
04-29	5114220011	PG & E	04/01/85-04/30/85	RENT 1900 MARIPOSA MALL FRESNO CA 93721	800.00
04-29	5115890333	HILMAR PROPERTIES	04/01/85-04/30/85	RENT 808 NORTH CENTER ST STOCKTON, CA 95202	25.00
04-29	5115890332	JOYCE SILVERIA	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	3,008.22
04-30	5113620049	HOUSE RECORDING STUDIO	04/01/85-04/30/85	MEMBER'S ROUND TRIP AIR FARE WASHINGTON/FRESNO/WASHINGTON	571.00
04-30	5120900406	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	SUBSCRIPTION RENEWAL (SONORA)	12.50
04-30	5121770026	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	05/01/85-04/15/85	SHIPPING COST (WASHINGTON TO DISTRICT)	49.00
05-06	5116340007	CALAVERA'S ENTERPRISE	04/04/85-04/15/85	MONTHLY FITS SERVICE (STOCKTON)	329.78
05-06	5122530002	FEDERAL EXPRESS CORP	03/31/85	SHIPPING COST (FOR EQUIPMENT REPAIR)	63.70
05-06	5122530001	FEDERAL SERVICES ADMINISTRATION	03/31/85	MONTHLY FITS SERVICE (FRESNO)	217.80
05-08	5121310009	FEDERAL EXPRESS CORP	03/01/85-03/31/85	MONTHLY FITS SERVICE (FRESNO)	217.80

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H LEHMAN—Con.

05-08	5121310006	JOHN HARTNETT	04/11/85	OVERNIGHT ACCOMMODATIONS (MAMMOTH LAKES)	45.79
05-08	5121310010	HAVA JAVA	04/18/85	CONSTITUENT COFFEE SUPPLIES	18.60
05-08	5121310007	PACIFIC BELL	03/08/85-04/07/85	MONTHLY SERVICE (SONORA)	81.37
05-08	5121310008	Do	03/08/85-04/07/85	AT&T COMMUNICATIONS (SONORA)	207.42
05-08	5121310011	THE DAILY UNION DEMOCRAT	04/28/85-04/28/86	ONE-YEAR SUBSCRIPTION RENEWAL	48.00
05-08	5121310012	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	04/18/85-04/21/85	MEMBER'S ROUNDTRIP AIRFARE WASHINGTON/FRESNO/WASHINGTON	488.00
05-14	5129420008	ITT DIALCOM	03/04/85-03/27/85	COMPUTER PROCESSING (DATA ENTRY, AND PRINTING LETTERS)	1,037.75
05-14	5129420009	CLAUDIA P ZULUETA	04/18/85-04/19/85	MILEAGE TP/FROM SAN FRANCISCO INS/STATE DEPT. BRIEFING	41.60
05-14	5129420011	Do	04/18/85-04/19/85	MEALS - SAN FRANCISCO	17.37
05-15	5129790031	POSTMASTER	03/20/85-04/19/85	PARKING - SAN FRANCISCO	10.00
05-16	5133210018	AT&T INFORMATION SYSTEMS	04/30/85	POSTAGE STAMPS (100 20c STAMPS)	20.00
05-16	5133221017	CALIFORNIA DEPT OF GENERAL SERVICES	04/18/85-04/24/85	MONTHLY EQUIPMENT RENTAL (FRESNO)	2.68
05-16	5133221015	DAVID R RAMAGE	04/18/85-04/24/85	SIX COPIES 1985 CA STATE TELEPHONE DIRECTORY	21.24
05-16	5133221016	Do	04/22/85	REPRINTS, LETTERHEAD, LETTERS	349.00
05-16	5133210014	FRANK J SANDERS LEASING CO.	05/01/85-05/31/85	REPORT ECONOMIC/PRINTING	373.90
05-16	5133500003	DAVID R RAMAGE	04/24/85	MONTHLY AUTO LEASE PAYMENT	74.52
05-16	5133500002	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	04/22/85	CONSTITUENT NEWSLETTERS	59.00
05-16	5133500001	Do	04/24/85	MEMBER'S OVERNIGHT HOTEL ACCOMMODATIONS ENROUTE TO FRESNO	506.00
05-22	5135700009	ALLEN'S PRESS CLIPPING BUREAU	04/01/85-04/30/85	MEMBER'S ROUND TRIP AIR FARE WASHINGTON/SAN FRANCISCO/FRESNO/WASHINGTON	41.56
05-22	5135700011	CAPITOL ENQUIRY, DEPT A	04/22/85	MONTHLY CLIPPING SERVICE	38.18
05-22	5135700010	CITY OF STOCKTON	04/01/85-06/30/85	6 COPIES OF LEGISLATURE DIRECTORY & LEGISLATURE CALENDAR FOR 1985	19.85
05-22	5135700012	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	05/02/85-05/06/85	MEMBER'S ROUND TRIP AIRFARE - WASHINGTON	650.00
05-24	5141610009	AT&T INFORMATION SYSTEMS	02/27/85-05/05/85	MONTHLY EQUIPMENT RENTAL (SONORA)	36.07
05-24	5141610005	CALIFORNIA WATER SERVICE COMPANY	04/02/85-05/01/85	MONTHLY WATER SERVICE (STOCKTON)	15.34
05-24	5141610013	DAVID R RAMAGE	05/07/85-05/09/85	BUDGET/HOUSING LETTER PRINTING	32.20
05-24	5141610015	DELTA GLASS COMPANY	04/22/85	WINDOW GLASS INSTALLATION (STOCKTON)	38.86
05-24	5141610012	DUNHAM & WILLIAMS JANITORIAL SERVICE	05/01/85-05/31/85	MONTHLY JANITORIAL SERVICE	92.00
05-24	5141610016	FEDERAL EXPRESS CORP	04/23/85-04/25/85	SHIPPING COSTS	28.00
05-24	5141610008	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	MONTHLY FTS SERVICE (FRESNO)	296.51
05-24	5141610014	HAVA JAVA	05/09/85	CONSTITUENT COFFEE SERVICE	37.20
05-24	5141610010	HOUSE OF REPRESENTATIVES RESTAURANT	04/22/85-04/24/85	MEMBER/CONSTITUENT MEALS	58.80
05-24	5141610011	PG & E	04/02/85-05/02/85	MONTHLY ELECTRIC SERVICE (STOCKTON)	82.61
05-24	5141610006	POLAR WATER COMPANY, INC	04/22/85-04/30/85	MONTHLY BOTTLED WATER SERVICE (STOCKTON)	14.50
05-24	5141610007	CLAUDIA P ZULUETA	05/02/85	REIMBURSEMENT FOR CONSTITUENT COFFEE SUPPLIES	4.86
05-31	5144200023	DAVID R RAMAGE	05/13/85	BIWEEKLY ECONOMIC REPORT REPRODUCTION	40.00
05-31	5144200021	PACIFIC BELL	04/08/85-05/07/85	MONTHLY SERVICE (SONORA)	80.19
05-31	5144200022	Do	04/08/85-05/07/85	AT&T COMMUNICATIONS (SONORA)	158.09
05-31	5144460010	DAUGHERTY TRAVEL, INC	05/20/85	MEMBER'S ONE WAY AIRFARE FRESNO/LOS ANGELES/WASHINGTON	235.00
05-31	5144460012	DUNHAM & WILLIAMS JANITORIAL SERVICE	04/01/85-04/30/85	MONTHLY JANITORIAL SERVICE - APRIL (STOCKTON)	92.00
05-31	5144460011	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	LOCAL TOLL SERVICE	287.21
05-31	5148460022	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	221.83
05-31	5148540025	Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	11.30
05-31	5148820056	HOUSE RECORDING STUDIO	05/01/85-05/30/85	RENT 1500 MARIPOSA WALL FRESNO,CA 93721	1,174.00
05-31	5149890338	HILMAR PROPERTIES	02/01/85-02/28/85	RENT 808 NORTH CENTER ST STOCKTON,CA 95202	800.00
05-31	5149890337	JOYCE SILVERA	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	138.06
05-31	5150490002	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/31/85	LOCAL TOLL SERVICE	3,175.91
05-31	5150830020	Do	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	323.27
05-31	51519000406	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	MEMO PADS & POST CARD REPRODUCTION	1.95
05-31	51519400028	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	LEASE CAR GASOLINE CHARGE	143.50
05-31	51546000024	(PHOTOGRAPHIC SERVICES CHARGED)	05/09/85-05/16/85	MONTHLY EQUIPMENT CHARGE (FRESNO)	25.50
06-05	5151550012	DAVID R RAMAGE	04/08/85	BUSINESS CARD REPRODUCTION	37.00
06-05	5151550011	RICHARD H LEHMAN	04/20/85-05/19/85	AUTO LEASE PAYMENT (JUNE)	373.34
06-07	5155650009	AT&T INFORMATION SYSTEMS	05/23/85		
06-12	5157450005	DAVID R RAMAGE	06/01/85-06/30/85		

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-13	5163600006	DAVID R RAMAGE	05/30/85	BI-MONTHLY PRINTING OF ECONOMIC REPORT	41.00	
06-13	5163600007	VISA CREDIT	05/23/85-06/03/85	MEMBERS ROUND TRIP AIRFARE WASHINGTON/FRESNO/WASHINGTON	921.00	
06-17	5163650019	ALLEN'S PRESS CLIPPING BUREAU	05/01/85-05/31/85	MONTHLY CLIPPING SERVICE	34.00	
06-17	5163650001	DAUGHERTY TRAVEL, INC.	05/30/85-06/08/85	ROUND TRIP AIR FARE FOR CAROL HUMPHREY FRESNO/WASHINGTON/FRESNO	503.00	
06-17	5163650004	CAROL HUMPHREY	05/30/85	CAB FARE (FROM DULLES)	37.00	
06-17	5163650002	Do	05/30/85-06/07/85	HOTEL ACCOMMODATIONS (WASHINGTON)	764.03	
06-17	5163650003	Do	05/31/85-06/07/85	MEALS (WASHINGTON)	116.40	
06-17	5165800024	POSTMASTER	06/05/85	60 POSTAGE STAMPS	13.20	
06-18	5165590020	DAVID R RAMAGE	06/05/85	BUSINESS CARD PRINTING	18.50	
06-18	5165590021	FEDERAL EXPRESS CORP.	05/17/85-05/22/85	SHIPPING COSTS (3 ITEMS)	70.50	
06-20	5170220001	TREASURER OF UNITED STATES	06/07/85	BI-WEEKLY ECONOMIC REPORT PRINTING & CHESHIRE LABEL PROCESSING	120.00	
06-21	5170270018	DAVID R RAMAGE	06/11/85-06/13/85	5 PHOTOGRAPHIC REPRODUCTIONS OF BILL ON ARTIFICIAL PARCHMENT	116.50	
06-21	5170270020	FEDERAL EXPRESS CORP.	05/29/85	SHIPPING CHARGE (2 ITEMS)	42.00	
06-21	5170270019	VISA CREDIT	06/13/85-06/17/85	MEMBER'S ROUND TRIP AIRFARE WASHINGTON/FRESNO/WASHINGTON	444.00	
06-24	5168610017	AT&T INFORMATION SYSTEMS	05/06/85-06/05/85	MONTHLY EQUIPMENT RENTAL (SORORA)	4.54	
06-24	5168610016	CALIFORNIA WATER SERVICE COMPANY	05/01/85-05/31/85	MONTHLY WATER SERVICE (STOCKTON)	16.66	
06-24	5168610015	VISA CREDIT	06/06/85-06/30/85	MEMBERS ROUND TRIP AIRFARE WASHINGTON/FRESNO/WASHINGTON	595.00	
06-24	5169430004	DUNHAM & WILLIAMS JANITORIAL SERVICE	06/01/85-06/30/85	JANITORIAL SERVICE FOR JUNE (STOCKTON)	92.00	
06-24	5169430001	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	MONTHLY FTS SERVICE (FRESNO)	279.99	
06-24	5169430003	HAVA JAVA	06/13/85	CONSTITUENT COFFEE SUPPLIES	20.20	
06-24	5169430002	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/85-05/23/85	MEMBER/CONSTITUENT MEALS	57.10	
06-24	5169430006	PC & E	05/02/85-06/04/85	ELECTRIC SERVICE (STOCKTON)	112.60	
06-24	5169430005	POLAR WATER COMPANY, INC.	05/31/85	BOTTLED WATER SERVICE FOR MAY (STOCKTON)	19.00	
06-25	5172500030	SANGER HERALD	04/01/85-04/02/86	ONE-YEAR SUBSCRIPTION RENEWAL (FOR FRESNO)	10.00	
06-25	5172500010	CLAUDIA P ZULUETA	06/17/85	REIMBURSEMENT FOR MILEAGE: 179 MI @ 20¢ PER MILE; PARKING & TOLL (VA CONGL SEMINAR, SAN FRANCISCO)	43.05	
06-25	5172500011	Do	06/12/85	MEAL REIMBURSEMENT (VA CONGRESSIONAL SEMINAR, SAN FRANCISCO)	6.81	
06-25	5175200007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	6.01	
06-25	5175570001	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	137.81	
06-25	5175610004	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	221.53	
06-25	5176820008	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	253.30	
06-27	5177890342	HILMAR PROPERTIES	06/01/85-06/30/85	RENT 1900 MARIPOSA MALL FRESNO, CA 93721	1,174.00	
06-27	5177890341	JOYCE SILVERIA	06/01/85-06/30/85	RENT 808 NORTH CENTER ST STOCKTON, CA 95202	800.00	
06-30	5179900411	(EQUIPMENT ALLOWANCE CHARGED)				
06-30	5182420002	(PHOTOGRAPHIC SERVICES CHARGED)				

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H LEHMAN—Con.



**EXPENDITURES FOR 2ND QUARTER SALARIES**

LBJ INTERNS.....	970.00
MEMBERS CLERK HIRE.....	97,668.02
<b>EXPENSES</b>	
OFFICIAL EXPENSES OF MEMBERS.....	40,516.02
<b>TOTAL</b>	<b>139,154.04</b>

**OFFICE OF THE HON. WILLIAM LEHMAN SALARIES**

BENCHOAM, ESTHER D.....	04/01/85-06/30/85	STAFF ASSISTANT.....	969.00
BERG, MADINE A.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	5,213.77
BERNSTEIN, TODD W.....	04/01/85-06/30/85	STAFF ASSISTANT.....	6,249.99
CHANDLER, KATHERINE R.....	04/01/85-06/30/85	STAFF ASSISTANT.....	4,131.25
CLARK, PAMELA C.....	04/01/85-06/30/85	STAFF ASSISTANT.....	4,625.01
DIEZ, PATRICIA SOPHIA.....	04/01/85-06/30/85	STAFF ASSISTANT.....	3,205.00
FLEISHER, DANA.....	04/01/85-05/31/85	D.C. INTERN.....	300.00
FOXWORTH, TARA Y.....	04/01/85-06/30/85	STAFF ASSISTANT.....	2,449.99
FRANK, WYNNIE ADELE.....	04/01/85-06/30/85	RECEPTIONIST.....	4,624.99
GONZALES, ANITA.....	04/01/85-04/30/85	D.C. INTERN.....	300.00
Do.....	05/01/85-06/30/85	STAFF ASSISTANT.....	2,166.66
KOONCE, ANNETTA PATRICE.....	04/01/85-06/30/85	STAFF ASSISTANT.....	6,022.51
LAWBAUGH, MARGARETE E.....	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT.....	6,031.25
LEVIN, IDA D.....	04/01/85-04/23/85	PERSONAL SECRETARY.....	1,474.88
LUFF, MELINDA.....	06/01/85-06/30/85	D.C. INTERN.....	500.00
LOVINGER, MOLLYE.....	05/01/85-05/31/85	D.C. INTERN.....	400.00
MELL, JEFFREY.....	04/01/85-06/30/85	DISTRICT OFFICE MANAGER.....	8,499.99
NELSON, FRANCINE.....	04/01/85-05/31/85	PART-TIME EMPLOYEE.....	600.00
ROCKY/MORE-CORNISH, CAROLYN J.....	04/01/85-06/30/85	EXECUTIVE SECRETARY.....	10,875.00
ROSEN, ALEX B.....	06/01/85-06/30/85	LB1 CONGRESSIONAL INTERN.....	970.00
RUNNINGEN, MARSHA ANNE.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	6,501.00
SCHLEBLE, JOHN D.....	04/01/85-04/30/85	PRESS ASSISTANT.....	9,834.49
Do.....	06/01/85-06/30/85	STAFF ASSISTANT.....	1,885.00
SPAHN, HERMIONE H.....	04/01/85-04/30/85	STAFF ASSISTANT.....	1,535.00
THAXTON ANNA.....	05/01/85-05/31/85	STAFF ASSISTANT.....	1,560.26
THORPE, PAT.....	04/01/85-06/30/85	STAFF ASSISTANT.....	6,131.25
TINKSMAN, RUTH A.....	04/01/85-06/30/85	STAFF ASSISTANT.....	2,987.50

**EXPENSES**

04-03 5088610020 WILLIAM LEHMAN.....	03/11/85-03/17/85	TRAVEL WASH/MIAMI/WASH EASTERN (L & Y CLASS W/OTA).....	219.00
04-03 5088610021 Do.....	03/11/85-03/17/85	TRAVEL FROM RAYBURN HOB TO WASHINGTON NATL AIRPORT AND RETURN BY PRIVATE AUTO AT 24¢ PER MILE (1.8 M.).....	4.32
04-03 5088610022 Do.....	03/11/85-03/17/85	TRAVEL - FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT AND RETURN BY PRIVATE AUTO AT 24 CENTS PER MILE (50 M.).....	12.00
04-12 5093210022 CONGRESSIONAL HUMAN RIGHTS CAUCUS.....	01/01/85-12/31/85	BASIC MEMBERSHIP.....	250.00
04-12 5093210021 ENVIRONMENTAL & ENERGY STUDY CONFERENCE.....	01/01/85-12/31/85	REGULAR MEMBERSHIP.....	500.00
04-17 5100570010 OFFICE OF RECORDS AND REGISTRATION.....	03/01/85-03/31/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS.....	58.00
04-19 5100480008 C & P TELEPHONE.....	01/01/85-01/31/85	AT&T TOLL CHARGES.....	255.95
04-19 5100480009 Do.....	01/01/85-01/31/85	C&P TOLL CHARGES.....	4.51
04-19 5100480007 DAVID R BAWAGE.....	02/19/85	NEWSLETTERS.....	1,257.00
04-19 5100480012 WILLIAM LEHMAN.....	03/21/85-03/24/85	TRAVEL - WASHINGTON/MIAMI/WASHINGTON - EASTERN (COACH W/OTA)/EASTERN (1ST CLASS).....	480.00

STATEMENT OF DISBURSEMENTS

( \$ ) Amount

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
04-19	5100480013	Do	03/21/85-03/24/85	TRAVEL - FROM RAYBURN HOB TO WASHINGTON NAT'L AIRPORT & RETURN BY PRIVATE AUTO (18 MILES @ 24 PER MI)	4.32
04-19	5100480014	Do	03/21/85-03/24/85	TRAVEL - FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT & RETURN BY PRIVATE AUTO (50 MILES @ 24 PER MI)	12.00
04-19	5100480010	LSW, INC	01/01/85-01/31/85	MONTHLY ON-LINE COMPUTER SERVICES	309.75
04-19	5100480011	THE WESTERN UNION TELEGRAPH CO.	01/01/85-01/31/85	OFFICIAL BUSINESS WIRE SERVICE	42.45
04-22	5109540002	DAVID R RAMAGE	01/01/85-01/31/85	LABELS FOR REWLETTER ENVELOPES	265.20
04-22	5109540005	GENERAL SERVICES ADMINISTRATION	03/11/85	FIS LINES & EQUIPMENT	95.18
04-22	5109540001	LSW, INC	02/01/85-02/28/85	(1) MONTHLY ON-LINE COMPUTER SERVICES (2) PRINT CONDENSED GALLERY	398.30
04-22	5109540003	JOHN D SCHEUBLE	03/14/85-03/16/85	TICKET: WASHINGTON/MIAMI/WASHINGTON - WORK IN DISTRICT OFFICE	23.10
04-22	5109540004	THE WESTERN UNION TELEGRAPH CO.	02/01/85-02/28/85	MESSAGE SERVICE	712.05
04-23	5107740015	DAVID R RAMAGE	03/22/85-03/29/85	NEWSLETTER PRODUCTIONS/ENVELOPES (2 INVOICES)	208.00
04-23	5107740016	SOUTHERN BELL	03/11/85-04/10/85	TELEPHONE BILL/DISTRICT OFF W/NUMBER (305)945-7518 SOUTHERN BELL	241.06
04-23	5107740017	Do	03/11/85-04/10/85	AT&T INFORMATION (EQUIPMENT)	173.09
04-23	5107740018	Do	03/11/85-04/10/85	AT&T COMMUNICATIONS	110.27
04-23	5107740019	Do	03/13/85-04/12/85	TELEPHONE BILL/DISTRICT OFF W/NUMBER (305)836-3141 SOUTHERN BELL (LOCAL)	217.35
04-23	5107740021	Do	03/13/85-04/12/85	AT&T COMMUNICATIONS	5.50
04-23	5107740022	WASHINGTON JOURNALISM REVIEW	03/13/85-04/12/85	AT&T INFORMATION (EQUIPMENT)	( 16.69 )
04-26	5115590005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/85-06/01/85	SUBSCRIPTION RENEWAL	22.00
04-26	5116350005	Do	01/01/85-01/31/85	LOGAL TELEPHONE RENEWAL	145.55
04-29	5115890335	PEOPLES NATIONAL BANK OF COMMERCE	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	169.28
04-29	5113620050	TWENTY TWENTY PROFESSIONAL CENTER	03/01/85-04/30/85	RENT 3275 N W SEVENTY-NINTH ST MIAMI FL 33147	700.00
04-30	5113620050	HOUSE RECORDING STUDIO	03/01/85-04/30/85	RENT 2020 NORTHEAST 163RD ST N MIAMI BEACH,FL 33162	1,937.50
04-30	5120900399	(EQUIPMENT ALLOWANCE CHARGED)	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	104.00
04-30	5121770008	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		3,251.92
05-03	5116340008	DAVID R RAMAGE	04/01/85-04/30/85	REPRINTS FOR CONSTITUENT MAILING	158.74
05-03	5116340012	FEDERAL EXPRESS CORP	04/04/85-04/11/85	PHOTOS FOR CONSTITUENT MAILING	387.50
05-03	5116340011	WILLIAM LEHMAN	03/29/85	OFFICIAL BUSINESS PACKAGE SENT TO OUR WASHINGTON OFFICE FOR CONGRESSMAN	75.00
05-03	5116340010	MIDDLE EAST POLICY SURVEY	04/05/85-04/05/86	PHOTOS FOR NEWSLETTER	125.00
05-03	5116340009	THE WESTERN UNION TELEGRAPH CO	03/01/85-03/31/85	SUBSCRIPTION RENEWAL	20.40
05-06	5115440006	GSA, OAD, FINANCE DIVISION	02/28/85-03/18/85	OFFICIAL BUSINESS WIRE SERVICE	410.96
05-06	5115440005	LSW, INC	03/31/85-04/11/85	DISTRICT OFFICE SUPPLIES	325.52
05-06	5122400011	CONGRESSIONAL CLEARING HOUSE ON FUTURE	04/01/85-04/30/85	LABELS AND DELIVERIES	250.00
05-06	5122530004	WILLIAM LEHMAN	04/09/85	SPECIAL ASSESSMENT IN SUPPORT OF PAYROLL REQUIREMENTS (APRIL) FOR: KURT D. GUENTHER	107.00
05-06	5122530006	Do	04/14/85	TRAVEL - WASHINGTON TO MIAMI (CHIMINA PLANE)	107.00
05-06	5122530005	Do	04/14/85	TRAVEL - MIAMI TO WASHINGTON EASTERN (COACH W/OTA)	6.00
05-06	5123850012	DAVID R RAMAGE	04/16/85-04/22/85	TRAVEL - DISTRICT TO MIAMI INTERNATIONAL AIRPORT - BY PRIVATE AUTO @ 24¢ PER MILE (25 MILES)	2.16
05-07	5123850013	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	TRAVEL - WASHINGTON NATIONAL AIRPORT TO RAYBURN HOB - BY PRIVATE AUTO @ 24¢ PER MILE (9 MILES)	1,375.00
05-07	5123850014	SOUTHERN BELL	04/11/85-05/10/85	NEWSLETTERS & POSTAL PATRON POST CARDS FOR OPENING OF DISTRICT OFFICE	95.18
05-07	5123850015	Do	04/11/85-05/10/85	TELEPHONE BILL FOR DISTRICT OFFICE	246.55
05-07	5123850016	Do	04/11/85-05/10/85	TELEPHONE BILL FOR DISTRICT OFFICE WITH NUMBER (305)945-7518 SOUTHERN BELL (LOCAL)	173.09
05-13	5129460007	DAVID R RAMAGE	04/26/85-04/29/85	AT&T INFORMATION	234.72
				AT&T COMMUNICATIONS	1,129.00
				NEWSLETTER & LABELS	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. WILLIAM LEHMAN—Con.

05-13	5129460008	SOUTHERN BELL	04/13/85-05/12/85	DISTRICT OFFICE TELEPHONE BILL - SOUTHERN BELL (LOCAL)	111.92
05-13	5129460009	Do	04/13/85-05/12/85	AT&T COMMUNICATIONS	50
05-15	5130560020	FEDERAL EXPRESS CORP	07/31/84-12/31/84	PHOTO COPIES/COVER METER USAGE	25.00
05-16	5133330015	SAVIN CORPORATION	04/30/85-05/01/85	LABELS & NEWSLETTERS RECORD REPRINTS	34.00
05-20	5137410023	DAVID R RAMAGE	04/03/85	SUPPLIES FOR DISTRICT OFFICE	213.80
05-20	5137410024	GSA, OAD, FINANCE DIVISION	05/01/85-05/01/86	SUBSCRIPTION RENEWAL	10.40
05-20	5137410025	THE VOICE - CIRCULATION	04/25/85-04/29/85	TRAVEL - WASHINGTON/MIAMI/WASHINGTON - EASTERN (L & Y CLASS W/OTA)	10.00
05-22	5135700013	WILLIAM LEHMAN	04/25/85-04/29/85	TRAVEL - FROM RAYBURN HOB TO WASHINGTON NAT'L AIRPORT & RETURN BY PRIVATE AUTO @ 24¢ PER MILE (18 M).	226.00
05-22	5135700014	Do	04/25/85-04/29/85	TRAVEL - FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN BY PRIVATE AUTO @ 24¢ PER MILE (50 M).	4.32
05-22	5135700015	Do	04/25/85-04/29/85	TRAVEL - FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN BY PRIVATE AUTO @ 20.5¢ PER MILE (50 M).	12.00
05-22	5137800019	LSW, INC.	04/30/85	LABELS & DELIVERIES	129.70
05-24	5142330016	DAVID R RAMAGE	05/09/85	PRINTING NOTE SHEETS	27.50
05-24	5142330017	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE-DISTRICT OFFICE	32.15
05-24	5142330015	WILLIAM LEHMAN	05/10/85-06/06/85	SUBSCRIPTION RENEWAL TO THE MIAMI HERALD	22.00
05-31	5144200019	DESIGN TRAVEL	05/07/85-05/09/85	TRAVEL FOR PATRICE TRAPP DISTRICT OFFICE EMPLOYEE MIAMI/WASHINGTON/MIAMI WORK IN WASHINGTON OFFICE	226.00
05-31	5144200020	PATRICE TRAPP	05/07/85-05/08/85	HOTEL ACCOMMODATIONS WHILE WORKING IN WASHINGTON OFFICE INCLUDING OFFICIAL PHONE CALL-OFFICE/ AGENCIES	80.40
05-31	5144760015	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	168.36
05-31	5148820033	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	42.50
05-31	5149890340	PEOPLES NATIONAL BANK OF COMMERCE	05/01/85-05/30/85	RENT 3275 N.W. SEVENTY-NINTH ST MIAMI FL 33147	350.00
05-31	5149890339	TWENTY TWENTY PROFESSIONAL CENTER	02/01/85-02/28/85	RENT 2020 NORTHEAST 163RD ST NORTH MIAMI BEACH FL 33162	1,937.50
05-31	5150590005	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	147.77
05-31	5150790029	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	34.84
05-31	5151900359	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,261.83
05-31	5154400096	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		607.19
05-31	5154610001	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		9.75
06-05	5151430009	CONSERVE NEIGHBORHOODS	06/01/85-06/01/86	SUBSCRIPTION FOR DISTRICT OFFICE	15.00
06-05	5151430017	DAVID R RAMAGE	05/20/85	NEWSLETTER	1,339.00
06-05	5151430016	Do	05/23/85	NEWSLETTER	677.00
06-05	5151430016	FEDERAL EXPRESS CORP	04/19/85	OFFICIAL BUSINESS MATERIAL SHIPPED TO DISTRICT OFFICE	34.00
06-05	5151430018	JERUSALEM POST	09/01/85-09/01/86	SOUTHERN BELL - LOCAL	48.97
06-05	5151430011	SOUTHERN BELL	05/11/85-06/10/85	AT&T INFORMATION SYSTEMS	249.05
06-05	5151430012	Do	05/11/85-06/10/85	AT&T COMMUNICATIONS	173.09
06-05	5151430023	Do	05/11/85-06/12/85	SOUTHERN BELL (LOCAL)	41.82
06-05	5151430014	Do	05/13/85-06/12/85	AT&T COMMUNICATIONS	117.02
06-05	5151430015	Do	05/13/85-06/12/85	SOUTHERN BELL (LOCAL)	3.60
06-05	5151500013	WILLIAM LEHMAN	05/16/85-05/19/85	TRAVEL - WASHINGTON/MIAMI/WASHINGTON - EASTERN (COACH W/OTA)	238.00
06-05	5151500014	Do	05/16/85-05/19/85	TRAVEL - FROM RAYBURN HOB TO WASH NAT'L AIRPORT & RETURN BY PRIVATE AUTO @ 20.5¢ PER MILE (18 MILES)	3.69
06-05	5151500015	Do	05/16/85-05/19/85	TRAVEL - FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN BY PRIVATE AUTO @ 20.5¢ PER MILE (50 MILES)	10.25
06-07	5156500013	AT&T INFORMATION SYSTEMS	03/12/85	INSTALLATION OF NEW PHONE SYSTEM UPON MOVE OF CONGRESSIONAL DISTRICT OFFICE (305) 836-3141	340.00
06-07	5156500011	Do	03/13/85-04/19/85	TELEPHONE SERVICE FOR DISTRICT OFFICE WITH NUMBER (305) 836-3141 FOR AT&T INFORMATION SYSTEM	75.84
06-07	5156500012	Do	04/20/85-05/19/85	TELEPHONE SERVICE FOR DISTRICT OFFICE W/NUMBER (305) 836-3141 FOR AT&T INFORMATION SYSTEM	61.50
06-17	5165270007	LSW, INC.	05/29/85	PRINTING OF LABELS (67,368) & DELIVERIES	323.17
06-17	5165270008	Do	05/31/85	PRINTING OF LABELS (26,145) & DELIVERIES	132.65
06-18	5162490010	WILLIAM LEHMAN	05/23/85-06/02/85	TRAVEL - WASHINGTON/MIAMI/WASHINGTON - EASTERN (COACH W/OTA)	226.00
06-18	5162490011	Do	05/23/85-06/02/85	TRAVEL - FROM RAYBURN HOB TO WASHINGTON NAT'L AIRPORT & RETURN BY PVT AUTO AT 20.5¢ PER MILE (18 MI).	3.69
06-18	5162490012	Do	05/23/85-06/02/85	TRAVEL FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN BY PRIVATE AUTO AT 20.5¢ PER MILE (50 MI).	10.25
06-18	5165200004	AT&T INFORMATION SYSTEMS	05/20/85-06/19/85	PHONE EQUIP FOR DISTRICT OFFICE WITH PHONE	61.50
06-18	5165200001	DAVID R RAMAGE	05/28/85	NEWSLETTER LABELS	487.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. WILLIAM LEHMAN—Con.</b>						
06-18	5165200002	Do	05/30/85-06/06/85	NEWSLETTER LABELS AND RECORD REPRINT FOR NEWSLETTER	591.30	
06-18	5165200003	JOHN D SCHELBLE	05/28/85-05/30/85	PLANE TRAVEL: WASHINGTON/MIAMI/WASHINGTON WORK IN DISTRICT OFFICE	214.00	
06-25	5172320024	FEDERAL EXPRESS CORP	05/31/85	OFFICIAL BUSINESS PACKAGE SENT TO CONGRESSMAN LEHMAN IN DISTRICT	43.50	
06-25	5172320023	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS LINES AND EQUIPMENT	58.78	
06-25	5172320022	GSA, OAD, FINANCE DIVISION	05/01/85-05/31/85	OFFICE SUPPLIES FOR DISTRICT OFFICES	777.02	
06-25	5172320021	WILLIAM LEHMAN	06/20/85-07/18/85	SUBSCRIPTION RENEWAL TO MIAMI HERALD	22.00	
06-25	5175460005	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	(107.00)	
06-25	5175460005	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	147.52	
06-25	5175750020	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.72	
06-25	5175840001	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	108.79	
06-26	5176750015	WILLIAM LEHMAN	06/19/85-06/19/86	SUBSCRIPTION RENEWAL TO JEWISH TELEGRAPHIC AGENCY, INC.	30.00	
06-27	5176630041	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	62.00	
06-27	5177890344	PEOPLES NATIONAL BANK OF COMMERCE	06/01/85-06/30/85	RENT 3275 N.W. SEVENTY-NINTH ST MIAMI FL 33147	350.00	
06-27	5177890343	TWENTY TWENTY PROFESSIONAL CENTER	06/01/85-06/30/85	RENT 2020 NORTHEAST 163RD ST NORTH MIAMI BEACH FL 33162	1,937.50	
06-30	5179900403	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		4,149.22	
06-30	5182420003	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		8.45	
06-30	5182640026	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		628.55	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			970.00	
		MEMBERS CLERK HIRE			99,073.79	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			38,843.90	
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
03-28	5116990018	MARTIN LUTHER KING E.D.C.	03/01/85-03/30/85	REFUND DUE TO OVERPAYMENT FOR TERMINATED LEASE	(350.00)	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			(350.00)	
					<b>TOTAL</b>	<b>138,537.69</b>

OFFICE OF THE HON. MICKEY LELAND

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>SALARIES</b>						
		BOYLE, ELLEN	05/13/85-06/30/85	PRESS SECRETARY	3,865.67	
		COWEN, WILDRED LOCKE	04/01/85-06/30/85	DISTRICT 18 ADMINISTRATOR	9,999.99	
		HABERNICKEL, LISA SETON	06/30/85-06/30/85	STAFF ASSISTANT	37.78	
		HUGGINS, FELICIA K.	06/17/85-06/30/85	TEMPORARY EMPLOYEE	505.56	

IRVING, CLARENCE L, JR.....	04/01/85-06/30/85	LEGISLATIVE DIRECTOR/COUNSEL.....	11,008.00
JOHNSON, CLEO GLENN.....	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT.....	5,008.33
JONES, SANDRA SUE.....	04/01/85-06/30/85	COMPUTER OPERATOR.....	4,558.33
KAPLAN, JEFFREY.....	06/01/85-06/30/85	D.C. INTERN.....	500.00
KELLY-CLEAVES, GREER.....	04/01/85-04/30/85	TEMPORARY EMPLOYEE.....	1,000.00
LOCKE, GENE LAVERN.....	06/30/85-06/30/85	STAFF ASSISTANT.....	625.00
MARTINEZ, ANNA L.....	04/01/85-05/15/85	DISTRICT STAFF ASSISTANT.....	51.42
MCDUFEEN, TINY CHANEY.....	04/01/85-06/30/85	SECRETARY.....	3,291.66
MISHIMI, ROBYN YURI.....	06/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	6,066.67
PAGE, IAIN.....	04/01/85-06/30/85	LBI CONGRESSIONAL INTERN.....	970.00
PARKER, AMELIA L.....	04/01/85-06/30/85	STAFF ASSISTANT.....	312.51
PHILLIPS, CALHOUN, FRANCELLO C.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	866.67
PRICE, LOIS.....	04/01/85-06/30/85	STAFF ASSISTANT.....	4,558.33
REIGNER, KENNETH H.....	04/01/85-06/30/85	STAFF ASSISTANT.....	2,153.25
REVINA, DOBA.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	4,583.33
SMITH, CAROLYN SUE.....	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT.....	5,394.59
SPECTOR-CALDERON, CARLOS.....	05/01/85-06/30/85	STAFF ASSISTANT.....	3,983.34
STERMAN, JEFFERY L.....	04/01/85-05/17/85	STAFF ASSISTANT.....	1,186.75
TAYLOR, WILLIAMI J, III.....	04/01/85-06/30/85	ADMINISTRATIVE ASST/LEGAL COUNSEL.....	17,135.00
WHITBY, MARY K.....	04/01/85-06/30/85	OFFICE MANAGER.....	5,466.67
<b>EXPENSES</b>			
04-08 5087220011	MILDRED LOCKE COWEN.....	12/11/84-12/17/84	10.79
04-08 5087220012	Do	PARKING EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	42.00
04-08 5087220013	LOIS PRICE.....	01/02/85	42.24
04-08 5087220014	Do	MILEAGE ON OFFICIAL BUSINESS 176 MILES AT 24¢ PER MILE.....	18.10
04-08 5087220015	Do	GAB EXPENSE ON OFFICIAL BUSINESS.....	7.00
04-22 5106500019	HOUSTON FORWARD TIMES.....	03/07/85	25.00
04-22 5106500017	MICKY LELAND.....	03/07/85	311.00
04-22 5106500018	M/A COM ALANTHUS DATA, INC.....	05/01/85-04/30/86	122.65
04-22 5106500020	TEXAS STATE DIRECTORY INC.....	02/01/85-02/28/85	36.00
04-22 5108720028	GENERAL EXPRESS CORP.....	02/25/85	88.96
04-22 5108720026	FEDERAL SERVICES ADMINISTRATION.....	03/13/85-03/14/85	97.20
04-22 5108720029	INDUSTRIAL PRINTERS.....	02/01/85-02/28/85	8.83
04-22 5108720027	MICKY LELAND.....	03/08/85	233.27
04-22 5108720030	SOUTHWESTERN BELL TELEPHONE.....	03/04/85	250.07
04-22 5108720031	Do	03/01/85-03/31/85	175.00
04-26 5115850015	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/85-01/31/85	2,121.29
04-26 5116360011	Do	03/29/85	15.00
04-29 5114420025	CANTRELL/CUTLER PRINTING, INC.....	04/05/85	250.00
04-29 5114420027	GRASSROOTS INFO.....	01/01/85-12/31/85	68.00
04-29 5114420024	HUMAN RIGHTS CAUCUS.....	04/08/85-05/08/85	64.90
04-29 5114420023	MARKS TELEPHONE.....	04/03/85	2,203.00
04-29 5114420026	STANDARD COFFEE SERVICE.....	04/01/85-04/30/85	68.75
04-29 5115890336	PROPERTY MANAGEMENT SYSTEMS, INC.....	03/01/85-03/31/85	846.00
04-30 5113620051	HOUSE RECORDING STUDIO.....	04/07/85-04/06/86	22.00
04-30 5119300006	CONGRESSIONAL QUARTERLY INC.....	02/06/85-02/11/85	11.00
04-30 5119300001	FEDERAL EXPRESS CORP.....	02/25/85	14.00
04-30 5119300003	Do	02/27/85	33.00
04-30 5119300004	Do	03/20/85	30.00
04-30 5119300007	THE HOUSTON POST.....	02/13/85-02/12/86	94.20
04-30 5120900413	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	3,842.06
04-30 5121770027	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	542.89
05-03 5116340017	AT&T INFORMATION SYSTEMS.....	02/02/85-03/01/85	22.06
05-03 5116340018	Do	03/02/85-04/01/85	22.06
05-03 5116340013	CONGRESSIONAL QUARTERLY INC.....	01/16/85	59.50

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
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## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

### OFFICE OF THE HON. MICKEY LELAND—Con.

05-03	5116340016	HUDSON'S DIRECTORY	03/05/85	WASHINGTON NEWSMEDIA DIRECTORY FOR OFFICIAL USE	91.24	
05-03	5116340017	MICKY LELAND	03/22/85	ONE WAY AIR FARE FOR MEMBER ON OFFICIAL BUSINESS (DC/HOU)	114.00	
05-03	5116340018	M/A COM ALANTHUS DATA, INC	03/01/85-03/31/85	COUPLER EXPENSE (MONTHLY)	59.00	
05-08	5127600013	FEDERAL EXPRESS CORP	02/15/85	CONSTITUENT MAILING ON OFFICIAL BUSINESS	25.00	
05-08	5127600014	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	GSA TELEPHONE FARE FOR THE MONTH	88.96	
05-08	5127600015	MOBILE TYPEWRITER & FURNITURE CO	03/19/85-04/19/85	TYPEWRITER RENTAL FOR DISTRICT OFFICE	130.00	
05-08	5127600016	WESTERN UNION TELEGRAPH CO	01/19/85	CONSTITUENT MAILINGS ON OFFICIAL BUSINESS	56.95	
05-15	5129880001	POSTMASTER	03/04/85	200 2¢ STAMPS FOR OFFICIAL USE	44.00	
05-15	5129880002	Do	03/13/85	500 2¢ STAMPS FOR OFFICIAL USE	110.00	
05-15	5130810008	CANTRELL/CUTLER PRINTING, INC	04/08/85	TOWNMEETING CARDS FOR APRIL 13, 1985	1,141.50	
05-15	5130810005	FEDERAL EXPRESS CORP	01/17/85-02/04/85	CONSTITUENT MAILINGS ON OFFICIAL BUSINESS	52.00	
05-15	5130810012	M/A COM ALANTHUS DATA, INC	04/01/85-04/30/85	COUPLER EXPENSE FOR THE MONTH	99.00	
05-15	5130810009	WILLIAM J TAYLOR	04/05/85	ONE WAY AIRFARE DC/HOUSTON ON OFFICIAL BUSINESS	118.00	
05-15	5130810011	Do	04/09/85-04/10/85	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	82.02	
05-15	5130810010	Do	04/12/85-04/13/85	HOTEL EXPENSE WHILE TRAVELING FROM HOUSTON TO DC ON OFFICIAL BUSINESS	75.00	
05-15	5130810007	WESTERN UNION TELEGRAPH CO	04/12/85-04/14/85	ONE WAY AUTO TRAVEL FROM HOUSTON TO DC ON OFFICIAL BUSINESS 1465 MILES AT 24¢ PER MILE	351.60	
05-20	51327410026	MICKY LELAND	03/06/85-03/22/85	CONSTITUENT COMMUNICATION	109.06	
05-22	5135700016	ALMEDA TRAVEL AGENCY	04/05/85-04/08/85	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	153.02	
05-22	5141430016	GENERAL SERVICES ADMINISTRATION	03/12/85	MEMBER ONE WAY AIRFARE FROM WASHINGTON, DC TO HOUSTON, TX	170.00	
05-22	5141430017	WILLIAM J TAYLOR	03/01/85-03/31/85	MONTHLY GSA PHONE SERVICE (FTS)	81.18	
05-31	5144750021	CHESAPEAKE & POTOMAC TELEPHONE CO	03/05/85	LOCAL EQUIPMENT CHARGE	114.00	
05-31	5148400021	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	248.44	
05-31	5148820054	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	4.10	
05-31	5149890341	PROPERTY MANAGEMENT SYSTEMS, INC	04/01/85-04/30/85	RENT 1919 SMITH ST HOUSTON TX 77002	13.50	
05-31	5150580015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	222.29	
05-31	5150790009	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	634.75	
05-31	5151900413	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	CONSTITUENT MAILINGS	3,839.84	
05-31	5154400029	(STATIONERY ALLOWANCE CHARGED)	12/18/84	CONSTITUENT MAILINGS	492.30	
06-12	5155220026	FEDERAL EXPRESS CORP	01/07/85	CONSTITUENT MAILINGS	68.00	
06-12	5155220019	Do	01/16/85	CONSTITUENT MAILINGS	25.00	
06-12	5155220027	Do	01/21/85	CONSTITUENT MAILINGS	14.00	
06-12	5155220020	Do	01/23/85-02/01/85	CONSTITUENT MAILINGS	14.00	
06-12	5155220023	Do	01/25/85	CONSTITUENT MAILINGS	64.00	
06-12	5155220022	Do	02/05/85	CONSTITUENT MAILINGS	14.00	
06-12	5155220024	Do	02/12/85-02/15/85	CONSTITUENT MAILINGS	47.00	
06-12	5155220025	Do	04/10/85-04/18/85	CONSTITUENT MAILINGS	42.00	
06-12	5155220016	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	MONTHLY GSA FTS CHARGES FOR DISTRICT OFFICE	85.00	
06-12	5155220015	MICKY LELAND	05/16/85	ONE WAY AIRFARE FOR CONGRESSMAN ON OFFICIAL BUSINESS DC/HOUSTON	246.00	
06-12	5155220005	Do	05/16/85-05/19/85	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	156.68	
06-12	5155220008	MOBILE TYPEWRITER & FURNITURE CO	04/19/85-05/19/85	TYPEWRITER RENTALS FOR DIST OFC (GSA TYPEWRITERS WERE STOLEN RENTING UNTIL REPLACEMENTS ARE AVAILABLE)	130.00	
06-12	5155220006	LOIS PRICE	04/27/85	TRAVEL ON OFFICIAL BUSINESS 60 MI @ .205 PER MILE	12.30	

06-12	5155320018	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	NEWSPAPER SUBSCRIPTION FOR OFFICE USE HOUSTON CHRONICLE AND HOUSTON POST	84.70
06-12	5155320012	SOUTHWESTERN BELL TELEPHONE	03/01/85-03/31/85	MONTHLY TELEPHONE BILL FOR COMPUTER WAITS LINE	1,374.00
06-12	5155320011	Do	04/23/85-05/22/85	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE	374.00
06-12	5155320011	Do	04/23/85-05/22/85	AT&T COMMUNICATIONS FOR DISTRICT OFFICE	27.97
06-12	5155320001	Do	05/01/85-05/31/85	MONTHLY CHARGES FOR COMPUTER TELEPHONE LINE IN DISTRICT OFFICE	5.15
06-12	5155320002	Do	05/01/85-05/31/85	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE COMPUTER	1,936.28
06-12	5155320028	CARLOS SPECTOR-CALDERON	03/01/85	PARKING ON OFFICIAL BUSINESS	12.35
06-12	5155320017	Do	05/01/85-05/02/85	TRAVEL ON OFFICIAL BUSINESS 55 MILES AT .205 PER MILE	11.28
06-12	5155320017	Do	05/14/85	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	5.38
06-12	5155320003	STANDARD COFFEE SERVICE	05/08/85-05/13/85	ROUNDTRIP AIRFARE DC/HOU/DC ON OFFICIAL BUSINESS	237.00
06-12	5155320004	WILLIAM J TAYLOR	05/08/85-05/13/85	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	150.36
06-12	5155320009	TSI	05/01/85-05/30/85	MONTHLY TELEPHONE RENTAL FOR DISTRICT	289.92
06-12	5155320014	Do	03/01/85-03/31/85	MONTHLY TELEPHONE RENTAL FEE FOR DISTRICT OFFICE	283.38
06-12	5155320013	Do	04/12/85	CONSTITUENT COMMUNICATION EXPENSE	25.35
06-12	5155320013	Do	05/01/85-05/31/85	CHARGE FOR TAPE DUPLICATION FOR FLOOR PROCEEDINGS	106.00
06-12	5158750009	OFFICE OF RECORDS AND REGISTRATION	05/01/85-05/03/85	TAXI FARE WHILE ON OFFICIAL BUSINESS	38.00
06-12	5161720020	ROBYN YURI NISHIMI	05/01/85-05/04/85	R/T AIRFARE DC/DALLAS/DC TO ATTEND CONFERENCE REDUCINGINFANT MORTALITY ON BEHALF OF THE 18TH DIST	236.00
06-12	5161720018	Do	05/01/85-05/04/85	HOTEL EXPENSE WHILE ATTENDING CONFERENCE	147.86
06-12	5161720021	Do	05/02/85-05/03/85	MEAL EXPENSE ON OFFICIAL BUSINESS	26.69
06-12	5165270010	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	MEMBERSHIP DUES FOR 1985 (784 ACCOUNT)	500.00
06-17	5165270009	MARKS TELEPHONE	05/08/85-07/08/85	PHONE ANSWERING SERVICE FOR DISTRICT OFFICE	136.00
06-17	5165270012	SOUTHWESTERN BELL TELEPHONE	05/23/85-06/22/85	DISTRICT PHONE BILL ON OFFICIAL BUSINESS	441.81
06-17	5165270013	Do	05/23/85-06/22/85	AT&T TOLL CALLS - DISTRICT OFFICE	37.42
06-17	5165270014	TSI	05/01/85-05/30/85	MONTHLY TELEPHONE EQUIPMENT EXPENSE FOR DISTRICT OFFICE	283.95
06-17	5165800025	POSTMASTER	06/05/85	200 22¢ STAMPS	44.00
06-24	5169430010	BROADCASTING	05/01/85-04/30/86	ONE YEAR SUBSCRIPTION FOR OFFICE USE	65.00
06-24	5169430008	CONGRESSIONAL PHOTO SHOPPE	06/04/85	5 INTERN HANDBOOKS FOR OFFICIAL OFFICE USE	25.00
06-24	5169430011	CONGRESSIONAL PHOTO SHOPPE	09/24/84	PHOTO EXPENSE FOR OFFICIAL USE (NEWSLETTERS)	41.56
06-24	5169430009	CARLOS SPECTOR-CALDERON	05/05/85-05/09/85	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 81 MILES AT .20 PER MILE	16.20
06-24	5169430007	STANDARD COFFEE SERVICE	06/05/85	COFFEE AND TEA EXPENSE FOR CONSTITUENTS	47.33
06-25	5175580015	CHESAPPAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	221.84
06-25	5175750010	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.45
06-25	5176560015	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	247.90
06-25	5176710013	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	358.26
06-27	5165260002	CLEO GLENN JOHNSON	04/03/85-05/24/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 527 MILES @ .20¢ PER MILE	105.40
06-27	5165260003	Do	04/21/85	AIR FARE HOUSTON/FT WORTH/HOUSTON ON OFCL BUSS; DALLAS, TX ASSOC OF MINORITY CONTRACTORS MTG - JOBS/DIST	39.00
06-27	5165260004	Do	04/21/85	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS - FORT WORTH	6.27
06-27	5165260005	M/A COM ALANTHUS DATA, INC	05/01/85-05/31/85	MONTHLY COUPLER FEE	59.00
06-27	5165260006	TEXAS PRESS ASSOCIATION	03/01/85-05/31/85	CLIPPING AND READING SERVICE	159.30
06-27	5176630042	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	27.00
06-27	5177890345	PROPERTY MANAGEMENT SYSTEMS, INC	06/01/85-06/30/85	RENT 1919 SMITH ST HOUSTON, TX 77002	2,203.00
06-30	5179900418	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,546.14
06-30	5182640006	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		952.70

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	91,891.85
OFFICIAL EXPENSES OF MEMBERS	39,540.25

EXPENSES

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
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**LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.**  
**OFFICE OF THE HON. MICKEY LELAND—Con.**

03-19	5116990020	FEDERAL EXPRESS CORP.	10/26/84	REFUND DUE TO EXPRESS MAIL EXPENSES INADVERTENTLY SUBMITTED	(	14.00)	
<b>EXPENSES</b>							
<b>EXPENDITURES FOR 2ND QUARTER</b>							
<b>EXPENSES</b>							
OFFICIAL EXPENSES OF MEMBERS						(	14.00)
<b>TOTAL</b>					<b>132,388.10</b>		

**OFFICE OF THE HON. NORMAN F LENT**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>SALARIES</b>						
		BRAUN, NORMA	04/01/85-06/30/85	DISTRICT OFFICE MANAGER	5,750.01	
		BUSSE, GRACE ELLEN	04/01/85-06/30/85	COMPUTER MANAGER	6,750.00	
		CAMISA, JOAN P	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,687.50	
		COX, EDWARD T	04/01/85-06/30/85	PART-TIME EMPLOYEE	916.66	
		EGGERS, CATHERINE A	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,999.99	
		FRANKLIN, JULIE	06/01/85-06/30/85	PART-TIME EMPLOYEE	500.00	
		GERHON, ANNE PYNE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,499.99	
		HAMBEL, JOHN J, JR	04/01/85-06/30/85	EXECUTIVE ASSISTANT	6,249.99	
		KERN, INGRID A	05/01/85-05/31/85	PART-TIME EMPLOYEE	300.00	
		LARSEN, PETER	05/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	1,940.00	
		MINOGUE, MARY JANE	04/01/85-06/30/85	CASEWORKER	6,999.99	
		MORR, GEGARD F	04/01/85-06/30/85	FIELD REPRESENTATIVE	3,999.99	
		MORROS, DIANNE E	04/01/85-06/30/85	RECEPTIONIST	3,500.01	
		RADCLIFF, CAROLYN	04/01/85-06/30/85	EXECUTIVE ASST/PERSONAL SECTY	9,500.01	
		RICE, RAYMOND J	04/01/85-06/30/85	FIELD REPRESENTATIVE	500.01	
		SCRIVNER, MICHAEL S	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	14,000.01	
		SPOSATO, BARBARA A	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,125.00	
		TAT, MARILYN CRAWFORD	04/01/85-06/30/85	SENIOR CASEWORKER	8,250.00	
		TAYLOR, STEPHANIE N	04/01/85-06/30/85	PRESS SECRETARY	6,249.99	
		TURNER, EUGENE	04/01/85-06/30/85	STAFF ASSISTANT	999.99	
		WAGNER, IRMA B	04/01/85-06/30/85	DISTRICT ADMINISTRATOR	9,998.76	
<b>EXPENSES</b>						
04-15	5094200009	AT&T INFORMATION SYSTEMS	02/14/85-03/13/85	TELEPHONE EQUIPMENT FOR THE BALDWIN DISTRICT OFFICE	80.52	
04-15	5094200010	C & P TELEPHONE	02/01/85-02/28/85	AT&T INFORMATION SYSTEMS DATA CHARGES	116.32	
04-15	5094200011	Do	02/01/85-02/28/85	SERVICE AND SWBD PRORATA - DATA SERVICE	11.35	
04-15	5094200008	CITIBANK	03/01/85-03/31/85	MONTHLY RENTAL OF DISTRICT LEASED VEHICLE	489.48	
04-15	5094200007	EXXON COMPANY, USA	02/10/85-02/23/85	FUEL FOR LEASED VEHICLE	76.95	
04-15	5094200012	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE FOR BALDWIN DISTRICT OFFICE	110.27	
04-15	5094200006	NORMAN F LENT	03/14/85-03/18/85	MEMBERS TRAVEL TO AND FROM DISTRICT - WASHINGTON DC TO BALDWIN, NY TO WASHINGTON DC	138.00	



04-15	5094200013	OCEANSIDE BEACON	03/01/85-02/28/86	ONE YEAR SUBSCRIPTION	12.00
04-15	5094200014	MICHAEL S SCRIVNER	03/14/85	LOGGING IN DISTRICT	102.84
04-15	5095200015	Do	03/14/85-03/15/85	TRAVEL WHILE ON OFFICIAL BUSINESS WASHINGTON DC TO BALDWIN, NY TO WASHINGTON DC	107.20
04-15	5095200017	THOMAS J LANFORD	03/01/85	PRINT RECORD - 2 ORDERS	33.00
04-15	5095200018	Do	03/02/85	LABELS ON # 10 ENVELOPES - SETS	45.30
04-15	5095200019	Do	03/08/85	XEROX LETTER - 4 PGS	68.90
04-15	5095200020	Do	03/11/85	LABELS ON # 10 ENVELOPES	13.22
04-17	5095500003	ITD DIALCOM	01/14/85-02/27/85	MISCELLANEOUS DELIVERY AND OTHER COMPUTER SERVICES	127.00
04-17	5095500004	IRMA B WAGNER	03/14/85-03/15/85	REIMBURSEMENT FOR PURCHASE OF MAPS AND SUPPLIES	18.28
04-19	5100480017	ERICHO TRIBUNE	04/01/85-03/31/86	NEWSPAPER SUBSCRIPTION	6.00
04-19	5100480018	MID ISLAND HERALD, INC.	04/01/85-03/31/86	NEWSPAPER SUBSCRIPTION	6.00
04-19	5100480019	SUNOCO	02/13/85	FUEL FOR LEASED VEHICLE USED BY MEMBER IN DISTRICT	20.50
04-19	5100480020	WASH. DC CONVENTION & VISITORS ASSOC	03/25/85	100 PAMPHLETS RE WASHINGTON, DC	16.40
04-23	5107880021	AT&T INFORMATION SYSTEMS	03/03/85-03/30/85	ONE MONTH SERVICE AGREEMENT-TELEPHONE EQUIPMENT-FOR MASSAPEQUA DISTRICT OFFICE	29.33
04-23	5107880022	LONG ISLAND NEWS SERVICE	03/03/85-04/24/85	MONTHLY TELEPHONE SERVICE	10.95
04-23	5107880024	NEW YORK TELEPHONE CO.	04/01/85-04/30/85	MONTHLY TELEPHONE SERVICE FOR MASSAPEQUA DISTRICT OFFICE	67.96
04-23	5107880021	OAKLAND CARD & GIFT SHOP	03/29/85-03/30/85	MEMBER'S TRAVEL TO AND FROM DISTRICT BY AIR-WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC	40.00
04-25	5105310012	NORMAN F LENT	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	100.00
04-26	5115950006	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-04/30/85	RENT 2280 GRAND AVE BALDWIN NY 00000	282.98
04-29	5115950006	BALDWIN PLAZA ASSOC. SUITE1210	04/01/85-04/30/85	151 FRONT ST MASSAPEQUA,NY 11762	3,750.79
04-29	5115950338	VILLAGE OF MASSAPEQUA PARK	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	2,400.00
04-30	5113620052	HOUSE RECORDING STUDIO	04/01/85-04/30/85		60.00
04-30	5120950019	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		46.75
04-30	5121770007	04/01/85-04/30/85		99.61	
05-03	5113310014	NEW YORK TELEPHONE CO.	02/13/85-03/12/85	MONTHLY TELEPHONE SERVICE FOR THE BALDWIN DISTRICT OFFICE	302.20
05-03	5113310016	Do	02/13/85-03/12/85	AT&T COMMUNICATIONS CHARGES FOR THE BALDWIN DISTRICT OFFICE	14.36
05-03	5113310015	Do	03/13/85-04/12/85	MONTHLY TELEPHONE SERVICE FOR THE BALDWIN DISTRICT OFFICE	281.34
05-03	5113310017	Do	03/13/85-04/12/85	AT&T COMMUNICATIONS CHARGES FOR THE BALDWIN DISTRICT OFFICE	2.00
05-03	5113310018	NEW YORK TIMES	04/01/85-06/30/85	NEWSPAPER SUBSCRIPTION	39.00
05-03	5113310019	THE WESTERN UNION TELEGRAPH CO.	03/25/85	MESSAGE CHARGES	38.40
05-03	5113310013	IRMA B WAGNER	03/11/85	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR BALDWIN DISTRICT OFFICE. BATTERIES AND EXTENSION CORD.	4.95
05-03	5113310012	Do	04/03/85	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR BALDWIN DISTRICT OFFICE. POSTER BOARD & ACETATE SHEETS.	30.44
05-03	5113310011	Do	04/10/85	REIMBURSEMENT FOR EXPRESS MAIL SERVICE DISBURSEMENT	10.75
05-06	5122400012	NORMAN F LENT	04/19/85	MEMBER'S TRAVEL TO DISTRICT - WASHINGTON, DC TO BALDWIN, NY	52.00
05-06	5122400013	Do	04/19/85	PARKING FEE RE MEMBER'S TRAVEL TO DISTRICT	12.00
05-08	5121310014	C & P TELEPHONE	03/01/85-03/31/85	DATA SERVICE AND SWDB PRORATA	11.32
05-08	5121310015	Do	03/01/85-03/31/85	AT&T INFORMATION SYSTEMS, DATA EQUIPMENT AND SWDB PRORATA	40.02
05-08	5121310018	CITIBANK	04/01/85-04/30/85	MONTHLY RENTAL OF DISTRICT LEASED VEHICLE	489.48
05-08	5121310017	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE FOR BALDWIN DISTRICT OFFICE	110.27
05-13	5129510029	MASSAU COUNTY PUBLICATIONS	05/01/85-04/30/86	NEWSPAPER SUBSCRIPTION	6.00
05-13	5129510030	THOMAS J LANFORD	03/01/85	PRINT N/L 2/C-T/S	4,142.50
05-14	5129420013	Do	03/19/85	PRINT MC CARD - T/S	135.00
05-14	5129420015	AT&T INFORMATION SYSTEMS	03/14/85-04/13/85	EQUIPMENT CHARGES FOR BALDWIN DISTRICT OFFICE	80.52
05-14	5129420020	BELLMORE LIFE.	05/01/85-04/30/86	NEWSPAPER SUBSCRIPTION	9.00
05-14	5129420021	EXXON COMPANY, USA	03/29/85	FUEL FOR LEASED VEHICLE	16.00
05-14	5129420019	LITMOR PUBLICATIONS, INC.	06/01/85-05/31/86	NEWSPAPER SUBSCRIPTION TO SYOSSET ADVANCE	5.90
05-14	5129420018	MOBIL	03/14/85-04/09/85	FUEL FOR LEASED VEHICLE	60.27
05-14	5129420017	GERARD F MORR	04/25/85	REIMB FOR TAXI FARE FROM LAGUARDIA AIRPORT TO BALDWIN, NY (DISTRICT OFFICE)	10.00
05-14	5129420013	NEW YORK TELEPHONE CO.	04/13/85-05/12/85	MONTHLY TELEPHONE SERVICE FOR BALDWIN DISTRICT OFFICE	277.54
05-14	5129420014	Do	04/13/85-05/12/85	AT&T COMMUNICATIONS CHARGES FOR BALDWIN DISTRICT OFFICE	8.20
05-14	5129420016	OAKLAND CARD & GIFT SHOP	05/01/85-05/31/85	NEWSPAPERS	42.30
05-14	5129830002	FEDERAL EXPRESS CORP	04/02/85	EXPRESS MAIL	14.00
05-15	5129880003	POSTMASTER	03/28/85	1000 \$ 22 STAMPS	220.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-15	5129880004	Do	03/28/85	100 \$ 02 STAMPS	2.00	
05-15	5130560022	NORMAN F LENT	05/03/85-05/05/85	MEMBER'S AIR TRAVEL TO AND FROM DISTRICT - WASHINGTON, DC TO LGA TO WASHINGTON, DC	104.00	
05-15	5130560021	THOMAS J LANKFORD	03/14/85	PRINT STATIONERY	67.50	
05-15	5130810015	NORMAN F LENT	04/19/85	TOLL CHARGES	1.50	
05-15	5130810014	Do	04/25/85	TAXI RECEIPT	17.00	
05-15	5130810013	Do	04/25/85-04/26/85	MEMBER'S TRAVEL TO AND FROM DISTRICT BY AIR - WASHINGTON, D.C. TO WASHINGTON, DC	100.00	
05-16	5130610001	GENERAL DRAFTING COMPANY	04/18/85	300 MAPS OF WASHINGTON, D.C.	99.00	
05-16	5130610002	IRMA B WAGNER	04/24/85	REIMBURSEMENT FOR PURCHASE OF PIECE OF GLASS	18.62	
05-22	5137300023	ARCHER SERVICES, INC.	04/01/85-04/24/85	DELIVERY CHARGES	18.90	
05-22	5137300022	AT&T INFORMATION SYSTEMS	04/26/85-05/25/85	TELEPHONE EQUIPMENT FOR MASSAPEQUA PARK DISTRICT OFFICE	23.33	
05-22	5137300028	CITIBANK	05/01/85-05/31/85	MONTHLY RENTAL OF DISTRICT LEASED VEHICLE	489.48	
05-22	5137300028	JOHN J HAMBEL	04/28/85	PARKING FEE AIRPORT	2.00	
05-22	5137300026	ITT DIALCOM	04/01/85-04/30/85	LABEL AND DELIVERY CHARGES	136.51	
05-22	5137300022	LONG ISLAND NEWS SERVICE	03/31/85-04/27/85	NEWSPAPER SUBSCRIPTION	10.95	
05-22	5137300024	NEW YORK TELEPHONE CO.	04/25/85-05/24/85	MONTHLY TELEPHONE SERVICE FOR MASSAPEQUA PARK DISTRICT OFFICE	104.02	
05-22	5137300021	IRMA B WAGNER	05/02/85	REIMBURSEMENT FOR PURCHASE OF BACK ISSUES OF NEWSPAPERS	7.00	
05-22	5137800020	NORMAN F LENT	05/09/85-05/12/85	MEMBER'S ROUND TRIP AIR TRAVEL TO AND FROM DISTRICT-WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC	141.00	
05-31	5144200026	Do	05/20/85	MEMBER'S ROUNDTRIP AIR TRAVEL TO AND FROM DISTRICT - WASHINGTON DC TO BALDWIN, NY TO WASHINGTON DC	104.00	
05-31	5144760016	CHESEAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	301.87	
05-31	5148410001	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	3.68	
05-31	5148820055	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	( 110.50)	
05-31	5148903342	BALDWIN PLAZA ASSOC. SUITE1210	05/01/85-05/30/85	RENT 2280 GRAND AVE BALDWIN NY	2,400.00	
05-31	5148903343	VILLAGE OF MASSAPEQUA PARK	05/01/85-05/30/85	RENT 151 FRONT ST MASSAPEQUA, NY 11762	60.00	
05-31	5150150001	CHESEAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	73.82	
05-31	5150590006	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	113.51	
05-31	5151900193	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,246.86	
05-31	5154400007	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,091.34	
05-31	5154710030	(PHOTODUPLICATION SERVICES CHARGED)	05/01/85-05/31/85		24.05	
06-06	5150800007	EAST ROCKAWAY OBSERVER	05/01/85-05/31/85	TELEPHONE EQUIPMENT CHARGE FOR BALDWIN DISTRICT OFFICE	80.52	
06-06	5150800006	ALB&T INFORMATION SYSTEMS	04/14/85-05/13/85	NEWSPAPER SUBSCRIPTION	32.00	
06-06	5150800010	FEDERAL EXPRESS CORP.	04/29/85	EXPRESS MAIL CHARGE	34.00	
06-06	5150800008	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	LONG DISTANCE TELEPHONE BILL FOR BALDWIN DISTRICT OFFICE	119.65	
06-06	5150800005	MASSAPEQUA POST	06/01/85-05/31/86	NEWSPAPER SUBSCRIPTION	15.00	
06-06	5150800004	MID ISLAND HERALD, INC.	06/01/85-05/31/86	NEWSPAPER SUBSCRIPTION	6.00	
06-06	5150800009	MOBIL	04/25/85-05/12/85	FUEL FOR LEASED VEHICLE	65.91	
06-06	5150800003	WASH, DC CONVENTION & VISITORS ASSOC	05/13/85	300 PAMPHLETS, WASHINGTON'S ATTRACTIONS	47.06	
06-07	5155650014	NORMAN F LENT	05/23/85-05/29/85	MEMBERS R/T AIR TRAVEL TO AND FROM DISTRICT WASHINGTON, DC/BALDWIN, NY/WASHINGTON, DC	100.00	
06-07	5155650015	Do	05/24/85	FUEL FOR LEASED VEHICLE	20.00	
06-12	5157450007	CITIBANK	05/01/85-05/31/85	MONTHLY RENTAL OF DISTRICT LEASED VEHICLE	489.48	
06-12	5157450006	EXXON COMPANY, USA	04/21/85-05/09/85	FUEL FOR LEASED VEHICLE	18.96	
06-12	5157450010	LONG ISLAND NEWS SERVICE	04/28/85-05/25/85	NEWSPAPER	10.95	
06-12	5157450011	NEW YORK TELEPHONE CO.	05/13/85-06/12/85	MONTHLY TELEPHONE SERVICE FOR THE BALDWIN DISTRICT OFFICE	240.01	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN F LENT—Con.

06-12	5157450012	Do	05/13/85-06/12/85	AT&T COMMUNICATIONS CHARGE FOR THE BALDWIN DISTRICT OFFICE	4.08
06-12	5157450009	OAKLAND CARD & GIFT SHOP	06/01/85-06/30/85	NEWSPAPERS	45.00
06-12	5157450008	PRENTICE-HALL, INC.	09/20/85	SECRETARY DESK GUIDE AND ENCYCLOPEDIA	28.59
06-12	5161720023	STU-ART SUPPLIES	09/21/85	LECTURE FRAMES AND GLASS TO BE HUNG IN DISTRICT OFFICE	13.10
06-12	5161720022	THOMAS J LANFORD	09/20/85-05/21/85	PRINTING QUOTES 2/C - 1/S. PRINT UPDATE - 2/S	3,222.10
06-17	5165800026	POSTMASTER	09/31/85	200 22 STAMPS	46.00
06-18	5162490013	AT&T INFORMATION SYSTEMS	09/26/85-06/25/85	TELEPHONE EQUIPMENT FOR MASSAPEQUA PARK DISTRICT OFFICE	29.33
06-18	5162490014	IRMA B WAGNER	06/03/85	REIMB FOR PURCHASE OF OFFICE SUPPLIES	141.12
06-18	5165590022	NORMAN F LENT	06/09/85-06/10/85	MEMBER'S ROUND TRIP AIR TRAVEL TO AND FROM DISTRICT - WASHINGTON, DC/BALDWIN, NY/WASHINGTON, DC	104.00
06-21	5170270022	ARCHER SERVICES, INC	05/07/85-05/10/85	DELIVERY CHARGES	31.35
06-21	5170270023	NEW YORK TELEPHONE CO.	05/25/85-06/24/85	MONTHLY SERVICE FOR THE MASSAPEQUA PARK DISTRICT OFFICE	69.75
06-21	5170270021	PUBLIC PRINTER	06/07/85	20,000 COPIES OF SPEECH	1,302.00
06-21	5170270024	WASH. DC CONVENTION & VISITORS ASSOC	06/10/85	50 PAMPHLETS ON WASHINGTON DC	5.00
06-25	5172320025	NORMAN F LENT	06/14/85-06/15/85	MEMBER'S ROUNDTRIP AIR TRAVEL TO AND FROM DISTRICT-WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC	139.00
06-25	5175460006	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	301.53
06-25	5175560006	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	113.23
06-25	5175750021	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	3.05
06-25	5175840002	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	93.41
06-27	5177890346	BALDWIN PLAZA ASSOC.	06/01/85-06/30/85	RENT 2280 GRAND AVE BALDWIN,NY	2,400.00
06-27	5177890347	VILLAGE OF MASSAPEQUA PARK	06/01/85-06/30/85	RENT 151 FRONT ST MASSAPEQUA,NY 11762	60.00
06-30	5179900192	(EQUIPMENT ALLOWANCE CHARGE)	06/01/85-06/30/85		2,386.46
06-30	5182420004	(PHOTOGRAPHIC SERVICES CHARGE)	06/01/85-06/30/85		45.50
06-30	5182640027	(STATIONERY ALLOWANCE CHARGE)	06/01/85-06/30/85		( 242.06)

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS 1,940.00  
MEMBERS CLERK HIRE 96,777.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 36,352.22

TOTAL 135,070.12

OFFICE OF THE HON. SANDER M LEVIN

SALARIES

04/01/85-06/30/85	LEGISLATIVE ASSISTANT	3,750.00
05/01/85-06/30/85	SECRETARY/RECEPTIONIST	2,083.34
04/01/85-06/30/85	EXECUTIVE ASSISTANT	6,249.99
04/01/85-06/30/85	SENIOR LEGISLATIVE ANALYST	2,528.04
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,000.01
04/01/85-04/30/85	D.C. INTERNE	800.00
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,375.01
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,375.01
06/01/85-06/30/85	D.C. INTERN	700.00
04/01/85-06/30/85	STAFF ASSISTANT	4,175.00
04/01/85-04/30/85	D.C. INTERN	800.00
06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00
04/01/85-06/30/85	PART-TIME EMPLOYEE	750.00
04/01/85-06/30/85	CASEWORKER	4,250.01
04/01/85-06/30/85	OFFICE MANAGER	4,390.00
04/01/85-06/30/85	SR CONSTITUENT SERVICE REP	4,950.01
04/01/85-06/30/85	DISTRICT ADMINISTRATOR	12,500.01
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	
05/01/85-06/30/85	SECRETARY/RECEPTIONIST	
04/01/85-06/30/85	EXECUTIVE ASSISTANT	
04/01/85-06/30/85	SENIOR LEGISLATIVE ANALYST	
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	
04/01/85-04/30/85	D.C. INTERNE	
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	
06/01/85-06/30/85	D.C. INTERN	
04/01/85-06/30/85	STAFF ASSISTANT	
04/01/85-04/30/85	D.C. INTERN	
06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	
04/01/85-06/30/85	PART-TIME EMPLOYEE	
04/01/85-06/30/85	CASEWORKER	
04/01/85-06/30/85	OFFICE MANAGER	
04/01/85-06/30/85	SR CONSTITUENT SERVICE REP	
04/01/85-06/30/85	DISTRICT ADMINISTRATOR	

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. SANDER M LEVIN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-05	5087200006	SACKS, BEATRICE G	04/01/85-06/30/85	ASSISTANT DIRECTOR	4,500.00	4,500.00
04-05	5087200004	SCHWARTZ, H MICHAEL	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	12,500.01	12,500.01
04-05	5087200007	WHITE, KAREN A	04/01/85-06/30/85	STAFF AIDE	3,995.99	3,995.99
04-05	5087200008	YORKE, SUSAN MARIE	04/01/85-06/30/85	RECEPTIONIST	2,850.00	2,850.00
<b>EXPENSES</b>						
04-05	5087200005	AT&T INFO. SYSTEMS	02/25/85-05/25/85	TELEPHONE LEASED EQUIPMENT	4.50	
04-05	5087200004	FRANCES P CLARK	02/25/85	REIMBURSEMENT FOR REFRESHMENTS FOR EXTENDED OFFICE HOURS WITH THE CONGRESSMAN	84.70	
04-05	5087200007	MICHIGAN BELL TELEPHONE CO.	02/25/85-03/24/85	TELEPHONE BILL REDFORD OFFICE	23.91	
04-05	5087200008	Do	02/28/85-03/27/85	TELEPHONE BILL INKSTER OFFICE	15.27	
04-05	5087200002	DAVID A PLANECKI	02/01/85-02/26/85	IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	122.40	
04-05	5087200005	BEATRICE G SACKS	02/25/85	REIMBURSEMENT FOR REFRESHMENTS FOR EXTENDED OFFICE HOURS WITH THE CONGRESSMAN	158.45	
04-12	50893210030	DAVID R RAMAGE	03/07/85	PRINTING OF 3 TOWN MEETING CARDS	1,101.50	
04-12	50893210029	DETROIT FREE PRESS	03/07/85	1 YEAR SUBSCRIPTION	318.50	
04-17	50995000008	THE WESTERN UNION TELEGRAPH CO.	02/13/85	MESSAGE SERVICES	17.14	
04-17	50995000005	EXPORT TASK FORCE	03/12/85	PRINTING OF BIZ CARDS - HIRSCHFELD, PLAWECKI AND PARKER-SHARP	63.00	
04-17	50995000007	FEDERAL EXPRESS CORP	01/01/85-12/31/85	1985 DUES	500.00	
04-17	50995000006	THE WALL STREET JOURNAL	02/27/85	DELIVERY SERVICES	34.00	
04-19	51004800020	DEARBORN HEIGHTS LEADER	03/05/85-03/04/86	1 YEAR SUBSCRIPTION	107.00	
04-19	51004800019	GENERAL SERVICES ADMINISTRATION	04/14/85-04/14/86	1 YEAR SUBSCRIPTION	28.00	
04-19	51004800021	ITT DIALCOM	02/01/85-02/28/85	FTS CHARGES - FEBRUARY	136.76	
04-25	51124200009	EDWARD J BAGALE	01/31/85	PRINTING NO. EXMERGE DIR	2.50	
04-25	51124200003	ASTA BANIONIS	01/02/85-01/04/85	REIMB FOR STAFF TRAVEL DET/DC/DET	164.00	
04-25	51124200010	Do	02/24/85-02/26/85	REIMB FOR STAFF TRAVEL DC/DET/DC	168.00	
04-25	51124200011	Do	01/02/85-01/04/85	REIMB FOR STAFF TRAVEL - CABFARE TO/FROM NAT'L AIRPORT	14.00	
04-25	51124200006	Do	01/04/85	REIMB FOR STAFF TRAVEL TAXI A/P TO DISTRICT OFFICE	11.40	
04-25	51124200013	Do	01/17/85-01/19/85	REIMB FOR STAFF TRAVEL - CABFARE TO/FROM AIRPORT	20.00	
04-25	51124200011	Do	01/17/85-01/19/85	REIMB FOR STAFF TRAVEL DC/DET/DC	184.00	
04-25	51124200001	Do	01/02/85-01/04/85	REIMB FOR STAFF TRAVEL DET/DC/DET	178.00	
04-25	51124200001	Do	01/28/85-01/31/85	ROUND TRIP AIRFARE TO WASH., DC - STAFF TRAVEL DET/DC-PREPAID-DC/DET	198.00	
04-25	51124200002	Do	01/28/85-01/31/85	STAFF TRAVEL REIMB CABFARE	15.00	
04-25	51156800013	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/12/85	ONE-WAY AIRFARE TO WASH., DC OFFICE - STAFF TRAVEL DET/DC	95.00	
04-26	51158700013	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	253.74	
04-29	51158903339	ETKIN-PIC COMPANY	12/01/84-12/31/84	LOGAL TELEPHONE SERVICE	201.85	
04-29	51158903340	RALPH W CONSELYEA	04/01/85-04/30/85	RENT 17117 W 9 MILE RD,SUITE 1120 SOUTHFIELD MI 48075	1,120.00	
04-30	51136900001	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENT 401 S LAFAYETTE ROYAL OAK MI 48067	100.00	
04-30	51193000008	DAVID R RAMAGE	12/01/84-12/31/84	OFFICIAL RECORDING SERVICES	( 85.50)	
04-30	51193000009	NEW YORK TIMES	03/22/85	CALLING CARDS- POTTER-WHITE	20.00	
04-30	5120900401	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-06/30/85	SUBSCRIPTION FOR 2ND QUARTER	58.50	
05-03	51217710028	DETROIT FREE PRESS	04/01/85-04/30/85	1 YEAR SUBSCRIPTION - 2 COPIES	1,716.38	
05-03	51163400019	GSA, OAD, FINANCE DIVISION	04/14/85-04/20/86	OFFICE SUPPLIES	175.76	
05-03	51163400021	Do	03/18/85		202.40	
					79.09	

05-03	51163-00020	JOHN GRACE COMMUNITY CENTER.....	04/22/85	RENTAL FOR CONGRESSIONAL STUDENT FORUM MEETING ON THE MEDIA.....	175.00
05-06	51203-00031	AT&T INFO. SYSTEMS.....	03/29/85-06/29/85	TELEPHONE EQUIPMENT CHANGE.....	4.50
05-06	51203-00019	Do.....	04/07/85-07/07/85	LEASED EQUIPMENT.....	4.50
05-06	51203-00006	AV PHOTOGRAPHIC, INC.....	03/13/85	FILM AND PRINTS, SANDER LEVIN AND CONSTITUENTS FOR NEWSLETTER & PUBLICATION REQUEST.....	46.20
05-06	51203-00007	Do.....	03/15/85	FILM AND PRINTS, SANDER LEVIN AND CONSTITUENTS FOR NEWSLETTER & PUBLICATION REQUEST.....	52.50
05-06	51203-00030	CONGRESSIONAL PHOTO SHOPPE.....	03/05/85-03/25/85	MARCH PHOTO SERVICES FOR NEWSLETTER.....	29.83
05-06	51203-00025	MICHIGAN BELL TELEPHONE CO.....	02/28/85-03/27/85	TELEPHONE BILL LOCAL SERVICE.....	379.30
05-06	51203-00026	Do.....	02/28/85-03/27/85	SOUTHFIELD LONG DISTANCE.....	9.54
05-06	51203-00027	Do.....	03/07/85-04/06/85	TELEPHONE BILL-FEBRUARY ROYAL OAK OFFICE.....	13.12
05-06	51203-00028	Do.....	03/07/85-04/06/85	TELEPHONE BILL-FEBRUARY DEARBORN HEIGHTS OFFICE.....	35.40
05-06	51203-00029	Do.....	03/25/85-04/24/85	TELEPHONE BILL-FEBRUARY REDFORD OFFICE.....	24.98
05-06	51203-00020	Do.....	03/28/85-04/27/85	TELEPHONE BILL-MARCH INKSTER OFFICE.....	17.93
05-06	51203-00021	Do.....	03/28/85-04/27/85	TELEPHONE BILL-MARCH SOUTHFIELD OFFICE.....	342.06
05-06	51203-00022	Do.....	03/28/85-04/27/85	TOLL CHARGES-SOUTHFIELD OFFICE.....	40
05-06	51203-00023	SUSAN L MILLER.....	03/17/85-03/20/85	IN-DISTRICT TRAVEL, PARKING FOR IMMIGRATION SEMINAR.....	14.25
05-06	51203-00015	NORTHEAST-MIDWEST CONGRESSIONAL COALITION.....	01/04/85-12/31/85	DUES.....	2,000.00
05-06	51203-00016	DAVID A PLAWECKI.....	03/11/85-03/31/85	MEMBER TO/FROM AIRPORT-149 MI @ 20¢.....	29.80
05-06	51203-00017	Do.....	03/11/85-03/31/85	IN-DISTRICT OFFICIAL TRAVEL 261 MI @ 20¢/MI.....	52.20
05-06	51203-00018	Do.....	03/11/85-03/31/85	TRAVEL W/ MEMBER IN THE DISTRICT 176 MI @ 20¢.....	35.20
05-06	51203-00019	Do.....	03/21/85-03/22/85	AIRFARE DETROIT TO WASHINGTON AND RETURN TRIP TO DETROIT.....	188.00
05-06	51203-00011	Do.....	03/26/85	SSI ADVOCATES MANUAL.....	7.00
05-06	51203-00010	BEATRICE G SACKS.....	04/02/85	REIMBURSEMENT: REFRESHMENTS FOR CONSTITUENTS.....	12.23
05-06	51203-00009	YWCA-OAKLAND BRANCH.....	04/24/85	RENTAL-TOWN HALL MEETING.....	20.00
05-06	51203-00008	Do.....	03/26/85	WASHINGTON DC TOUR CARDS.....	6.00
05-06	51203-00023	AMERICAN EXPRESS COMPANY.....	04/08/85	MATERIAL FOR CONGRESSIONAL STUDENT FORUM.....	100.00
05-13	51292-00014	Do.....	01/18/85-01/19/85	CONGRESSMAN LEVIN 2-ONE WAY AIRFARE DC/DETROIT - DETROIT/DC.....	184.00
05-13	51292-00015	Do.....	02/08/85-02/11/85	AIRFARE TO (DETROIT) OFFICE FOR CONGRESSMAN LEVIN.....	64.20
05-13	51292-00016	Do.....	02/21/85-02/25/85	ONE-WAY FARE FOR TRAVEL TO DISTRICT, DETROIT, FOR CONGRESSMAN LEVIN.....	89.00
05-13	51292-00017	Do.....	01/18/85-02/25/85	ONE ROUNDTRIP AIRFARE FOR CONGRESSMAN LEVIN TO DISTRICT OFFICE DETROIT.....	178.00
05-13	51292-00018	SANDER M. LEVIN.....	01/18/85-04/21/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL 500 MILES AT 20¢ PER MILE.....	100.00
05-13	51292-00019	Do.....	03/22/85-04/21/85	TAXI PLUS MILEAGE TO AIRPORT.....	49.00
05-13	51294600013	AT&T INFORMATION SYSTEMS.....	04/22/85-05/21/85	EQUIPMENT APRIL 22 THRU MAY 21.....	378.22
05-13	51294600013	Do.....	04/22/85-05/21/85	COPYRIGHT FEE FOR CHART USED IN DISTRICT WIDE POSTAL PATRON NEWSLETTER.....	168.22
05-13	51294600014	CONGRESSIONAL QUARTERLY INC.....	03/01/85-03/31/85	FTS CHARGES-MARCH 1985.....	136.76
05-13	51294600014	GENERAL SERVICES ADMINISTRATION.....	04/23/85	REFRESHMENTS FOR MEETING WITH CONSTITUENTS.....	18.00
05-13	51294600011	LESLIE NOLAN.....	03/14/85-06/15/86	ONE YEAR PUBLICATION SUBSCRIPTION.....	10.75
05-13	51294600011	WASHINGTON JEWISH WEEK.....	03/15/85-03/17/85	EXPRESS MAIL SERVICES.....	178.00
05-16	51335000004	AMERICAN EXPRESS COMPANY.....	03/23/85-03/24/85	ROUND TRIP AIR FARE FOR CONG LEVIN (WASH DC/DETROIT/WASH DC).....	178.00
05-16	51335000006	Do.....	03/29/85-03/30/85	ROUND TRIP AIR FARE FOR CONG LEVIN (WASH DC/DETROIT/WASH DC).....	178.00
05-16	51335000008	Do.....	03/15/85-03/30/85	AIRPORT TRANSPORTATION.....	38.20
05-16	51335000032	SANDER M. LEVIN.....	04/19/85-03/30/85	IN-DISTRICT TRAVEL AND RENTAL CAR.....	114.15
05-22	51378000021	BEATRICE G SACKS.....	04/22/85	REIMBURSEMENT: SUPPLIES CONGRESSIONAL STUDENT FORUM (S & G GROCER CO INC).....	10.93
05-31	51446500015	CHESSAPEAKE & POTOMAC TELEPHONE CO.....	02/01/85-02/28/85	LOCAL EQUIPMENT CHANGE.....	89.23
05-31	51446500015	Do.....	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	254.52
05-31	51488500001	HOUSE RECORDING STUDIO.....	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES.....	1.36
05-31	51489900344	BERGER-LEWISTON-SMITH REALTY CORP.....	05/01/85-05/30/85	RENT 17117 W 9 MILE RD. #1120 SOUTHFIELD, MI 48075.....	84.00
05-31	51489900344	RALPH W CONSLEYA.....	05/01/85-05/30/85	RENT 401 S LAFAYETTE ROYAL OAK, MI 48067.....	100.00
05-31	5150530031	CHESSAPEAKE & POTOMAC TELEPHONE CO.....	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE.....	225.80
05-31	5150730010	Do.....	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	28.31
05-31	51519000401	(EQUIPMENT ALLOWANCE CHARGED).....	05/01/85-05/31/85	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE.....	1,657.57
05-31	51544000030	(STATIONARY ALLOWANCE CHARGED).....	09/28/84-10/31/84	HALL RENTALS ACADEMY RECEPTION AND TOWN MEETING.....	359.27
06-06	51508000023	AT&T INFORMATION SYSTEMS.....	05/25/85-05/27/85	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE.....	185.10
06-06	51508000024	CITY OF INKSTER.....	05/25/85-05/27/85	HALL RENTALS ACADEMY RECEPTION AND TOWN MEETING.....	100.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. SANDER M LEVIN—Con.</b>						
06-06	5150800011	CONGRESSIONAL PHOTO SHOPPE	04/23/85	PHOTOGRAPHIC SERVICES	5.40	
06-06	5150800013	DAVID R RAMAGE	05/07/85	POSTAL PATRON NEWSLETTER	4,949.00	
06-06	5150800014	CHRISTOPHER E MCNEELY	04/10/85	REIMBURSEMENT - FILM & PRINTS	8.62	
06-06	5150800017	MICHIGAN BELL TELEPHONE CO.	04/07/85-05/06/85	TELEPHONE BILL - ROYAL OAK MARCH BILL	13.12	
06-06	5150800018	Do	04/07/85-05/06/85	TELEPHONE BILL - DEARBORN HTS. MARCH BILL	35.69	
06-06	5150800019	Do	04/25/85-05/24/85	TELEPHONE BILL REDFORD OFFICE - MARCH (313) 937-3030	27.77	
06-06	5150800020	Do	04/28/85-05/27/85	TELEPHONE BILL SOUTHFIELD (313) 559-4444	384.14	
06-06	5150800021	Do	04/28/85-05/27/85	AT&T TOLL CALLS FOR SOUTHFIELD	10.22	
06-06	5150800022	Do	04/28/85-05/27/85	TELEPHONE BILL INKSTER OFFICE - APRIL (313) 728-3366	19.13	
06-06	5150800016	BEATRICE G SACKS	05/01/85	REIMBURSEMENT OFFICE KEYS	3.12	
06-06	5150800015	SUBURBAN PRINTERS, INC	04/30/85	TYPEWRITER RIBBONS	32.70	
06-06	5150800012	THE WESTERN UNION TELEGRAPH CO	04/17/85	TELEGRAM SERVICES	76.69	
06-25	5175210014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	35.57	
06-25	5175420013	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	225.47	
06-25	5175600013	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	254.12	
06-25	5175700028	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.16	
06-27	5177890348	BERGER LEWISTON SMITH REALTY CORP	06/01/85-06/30/85	RENT 17117 W 9 MILE RD. #1120 SOUTHFIELD MI 48075	1,120.00	
06-27	5177890349	RALPH W CONSELVA	06/01/85-06/30/85	RENT 401 S LAFAYETTE ROYAL OAK, MI 48067	100.00	
06-30	5179800405	(EQUIPMENT ALLOWANCE CHARGED)			7,639.35	
06-30	5182640007	(STATIONERY ALLOWANCE CHARGED)			1,012.02	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
					<b>SALARIES</b>	
					LBJ INTERNS	970.00
					MEMBERS CLERK HIRE	87,234.43
					<b>EXPENSES</b>	
					OFFICIAL EXPENSES OF MEMBERS	33,644.42
					<b>TOTAL</b>	<b>121,848.85</b>
<b>OFFICE OF THE HON. MEL LEVINE</b>						
<b>SALARIES</b>						
ANDRESEN, WILLIAM G, JR.						
BARBER, SHELLEY ELIZABETH						
BLUMBERG, RONALD H						
BRADY, JOANN						
DYE III, ROY AUGUSTUS						
GOLDSTEIN, ELLEN ANN						
GREENBERG, MARCO						
Do						
GROENER, MARTHA JOAN						
ADMINISTRATIVE ASSISTANT						
LEGISLATIVE AIDE						
FIELD REPRESENTATIVE						
TEMPORARY EMPLOYEE						
PART-TIME EMPLOYEE						
TEMPORARY EMPLOYEE						
TEMPORARY EMPLOYEE						
STAFF AIDE						
CASEWORKER						
					<b>TOTAL</b>	<b>11,525.01</b>
						3,969.99
						4,374.99
						3,288.88
						116.67
						100.00
						116.67
						1,100.00
						128.33
						7,458.34

970.00  
6,999.99  
805.56  
2,533.33  
4,749.99  
3,220.00  
3,624.99  
3,416.66  
2,375.00  
6,675.00  
8,000.01  
1,100.00  
550.00  
8,625.00  
900.00  
4,625.01  
1,320.50

LBI CONGRESSIONAL INTERN  
OFFICE MGR/PERSONAL SECTY  
RECEPTIONIST-DISTRICT OFFICE  
PART-TIME EMPLOYEE  
FIELD REPRESENTATIVE  
RECEPTIONIST-DISTRICT OFFICE  
RECEPTIONIST  
PRESS ASSISTANT  
DISTRICT ADMINISTRATIVE ASSISTANT  
FIELD REPRESENTATIVE  
LEGISLATIVE ASSISTANT  
PART-TIME EMPLOYEE  
STAFF ASSISTANT  
LEGISLATIVE ASSISTANT  
STAFF ASSISTANT  
COMPUTER OPERATOR  
PART-TIME EMPLOYEE

06/01/85-06/30/85  
04/01/85-06/30/85  
05/11/85-06/30/85  
06/15/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/10/85  
04/01/85-06/30/85  
04/01/85-05/31/85  
04/01/85-06/30/85  
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06/01/85-06/30/85  
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04/01/85-04/30/85  
04/01/85-06/30/85

HOGAN, SHEILA  
JOHNSON, ANNE ELIZABETH  
KAYSON, SARAH K  
LEGRANDE, WILLIAM M  
LERNER, JOAN ELIZABETH  
MILLER, LYNNE D  
O'BRIEN, JENNIFER C  
ROSENBLUM, JANET LYNN  
Do  
SAWYER, STEPHEN D  
SENESE, ANNE  
SHAFTON, RANDI A  
Do  
STAMM, DIANE LINDA  
SWEENEY, JOHN P  
TORRES, RENA D  
ZAMPERINI, MARSHA A

30.00  
26.35  
20.00  
2,446.65  
2,913.00  
2,300.00  
4,359.00  
37.50  
37.00  
440.92  
451.18  
2.00  
9.11  
280.00  
43.50  
58.50  
96.43  
12.00  
35.00  
3.00  
459.00  
3.00  
219.59  
121.06  
33.90  
116.40  
3.00  
3.00  
35.00  
343.03  
178.94  
15.75  
117.80  
14.75  
67.79  
13.00  
2,566.50  
2,534.88

NEWSPAPER CLIPPING SERVICES IN DISTRICT OFFICE  
BOTTLED WATER FOR USE IN DISTRICT OFFICE  
NEWSPAPER SUBSCRIPTION FOR USE IN DISTRICT OFFICE  
CD27 TOWIN WALL LETTER  
NEWSLETTER, INCOME TAX  
COVER LETTER FOR NEWSLETTER  
DISTRICT WIDE QUESTIONNAIRE TO CONSTITUENTS  
ECONOMIC REPORT  
MONTHLY FIS CHARGES  
DC TAXI FARE TO 15TH & L, NW FOR DELIVERY OF MATERIAL  
OFFICE SUPPLIES FOR DISTRICT OFFICE  
AIRFARE FROM DC TO LA, CA AND RETURN VIA UNITED AIRLINES  
NEWSPAPER SUBSCRIPTION FOR USE IN DISTRICT OFFICE  
NEWSPAPER SUBSCRIPTION FOR USE IN DC OFFICE  
TELEPHONE SERVICE IN DISTRICT OFFICE  
NEWSPAPER SUBSCRIPTION FOR USE IN DISTRICT OFFICE  
PRINTING OF CONGRESSIONAL MATERIAL  
MILEAGE BY PRIVATE AUTOMOBILE FOR CONGRESSIONAL BUSINESS 15 MILES AT .20/MI  
POSTCARDS RE H.R. 31  
TAXI FARE TO MEETING AT 1800 K, NW  
RENTAL OF CAR FOR USE BY CONGRESSMAN WHEN IN DISTRICT FOR CONGRESSIONAL TRAVEL  
RENTAL OF CAR FOR USE BY CONGRESSMAN WHEN IN DISTRICT FOR CONGRESSIONAL TRAVEL  
BUSINESS TELEGRAM CHARGES  
CONGRESSIONAL TRAVEL BY PRIVATE AUTOMOBILE 582 MILES AT .20 PER MILE  
PARKING WHILE AT CONGRESSIONAL EVENT  
BUS FARE FOR DELIVERY OF MATERIALS AT TWO OCCASIONS  
CONGRESSIONAL TRAVEL BY PRIVATE AUTOMOBILE 175 MILES AT .20 PER MILE  
LOCAL TELEPHONE SERVICE  
LOCAL EQUIPMENT CHARGE  
EXPRESS MAIL OF MATERIAL REQUESTED BY CALIF STATE LEGISLATIVE COMMITTEE  
CONGRESSIONAL TRAVEL BY PRIVATE AUTOMOBILE, 589 MI @ .20 PER MI  
CONGRESSIONAL AEROSPACE B'FAST PASTRIES  
STATIONERY SUPPLIES FOR USE IN DIST OFF  
TAXI FARES FOR CONGRESSIONAL BUSINESS  
RENT 5250 CENTURY BLVD SUITE 447 LOS ANGELES, CA 90045.

03/01/85-03/31/85  
03/01/85-03/16/85  
03/01/85-03/01/86  
03/13/85  
03/06/85  
03/06/85  
04/03/85  
03/12/85  
03/22/85  
02/01/85-02/28/85  
03/18/85  
02/26/85  
03/21/85-03/25/85  
11/01/84-04/01/85  
04/01/85-06/30/85  
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01/10/85-03/28/85  
02/14/85  
03/12/85-03/20/85  
01/22/85-03/13/85  
04/01/85-04/30/85  
04/01/85-04/30/85

ALLENS PRESS CLIPPING BUREAU  
ARROWHEAD DRINKING WATER CO  
BYNAI B ROTH MESSENGER  
BELOW, TOBE AND ASSOCIATES  
CAL COMMUNICATIONS, INC.  
Do  
DAVID R RAMAGE  
Do  
GENERAL SERVICES ADMINISTRATION  
Do  
MARCO GREENBERG  
LAX OFFICE SUPPLY  
MEL LEVINE  
LOS ANGELES HERALD-EXAMINER  
NEW YORK TIMES  
PACIFIC BELL  
PACIFIC PALISADES POST  
QUICKPRINT CENTERS  
ANNE M. SENESE  
SPINELL PRINTING CO  
DIANE STAMM  
THE HERTZ CORP  
Do  
WESTERN UNION TELEGRAPH CO  
RONALD H BLUMBERG  
Do  
ANNE ELIZABETH JOHNSON  
LYNNE D MILLER  
CHESAPAKE & POTOMAC TELEPHONE CO  
Do  
MARTHA JOAN GROENER  
STEPHEN D SAWYER  
Do  
DIANE STAMM  
KB MANAGEMENT CO  
(EQUIPMENT ALLOWANCE CHARGED)

EXPENSES

04-25 5109620008  
04-25 5109620025  
04-25 5109620013  
04-25 5109620027  
04-25 5109620016  
04-25 5109620017  
04-25 5109620006  
04-25 5109620007  
04-25 5109620004  
04-25 5109620005  
04-25 5109620021  
04-25 5109620024  
04-25 5109620020  
04-25 5109620011  
04-25 5109620010  
04-25 5109620026  
04-25 5109620019  
04-25 5109620028  
04-25 5109620023  
04-25 5109620009  
04-25 5109620022  
04-25 5109620014  
04-25 5109620015  
04-25 5112420012  
04-25 5112420011  
04-25 5112420016  
04-25 5112420017  
04-25 5115520044  
04-26 5115520041  
04-26 5116570014  
04-29 5112700023  
04-29 5112700024  
04-29 5112700025  
04-29 5112700022  
04-29 5115890342  
04-30 5120900451

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	5121770008	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	EXPRESS MAIL TO DISTRICT	309.97	
05-15	51330860017	POSTMASTER	04/17/85	BOTTLED WATER FOR USE IN DISTRICT OFFICE	10.75	
05-20	5133952023	ARROWHEAD DRINKING WATER CO.	03/14/85-04/13/85	CD27 FORMS PRINTING	33.15	
05-20	5133952024	BELW, TOBE AND ASSOCIATES	04/30/85	LABELING OF ENVELOPES FOR DISTRICT WIDE QUESTIONNAIRE	6,800.00	
05-20	5133952021	CALI COMMUNICATIONS, INC.	04/19/85	ECONOMIC REPORT, RECORD REPRINTS	1,060.00	
05-20	5133952027	DAVID R RAMAGE	04/17/85	NEWSPAPER SUBSCRIPTION FOR USE IN DISTRICT OFFICE	40.66	
05-20	5133952022	EVENING OUTLOOK	02/14/85-08/13/85	MONTHLY FTS CHARGES	469.63	
05-20	5133952026	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	TELEPHONE SERVICE IN DISTRICT OFFICE	95.94	
05-20	5133952025	PACIFIC BELL	04/07/85-05/06/85	DEVELOPER FOR COPIER	54.00	
05-20	5133952020	XEROX CORPORATION	03/14/85	500 224 STAMPS	110.00	
05-28	5141840011	Do	04/30/85	LOCAL EQUIPMENT CHARGE	(23.35)	
05-31	51484860032	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	28.46	
05-31	5148490013	Do	04/01/85-04/30/85	OFFICE RECORDING SERVICES	115.00	
05-31	5148830002	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENT 5250 CENTURY BLVD, #447 LOS ANGELES, CA 90045	2,566.50	
05-31	5150050010	KB MANAGEMENT CO	02/01/85-05/30/85	LOCAL TOLL SERVICE	331.96	
05-31	5150050013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	320.10	
05-31	5151900451	Do	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	919.03	
05-31	5154400008	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3.75	
05-31	5154710031	(PHOTOCOPIING SERVICES CHARGED)	05/01/85-05/31/85		32.86	
06-12	5157450021	ALLEN'S PRESS CLIPPING BUREAU	04/01/85-04/30/85	NEWSPAPER CLIPPING SERVICES IN DISTRICT OFFICE	20.87	
06-12	5157450020	ARROWHEAD DRINKING WATER CO	04/12/85-05/17/85	BOTTLED WATER FOR USE IN DISTRICT OFFICE	170.50	
06-12	5157450019	DAVID R RAMAGE	05/03/85-05/09/85	REPRINTS, ECONOMIC REVIEW, CALLING CARDS	18.50	
06-12	5157450016	L.A. WEEKLY	03/01/85-10/01/85	6 MONTH SUBSCRIPTION FOR USE IN DC OFFICE	26.80	
06-12	5157450015	LAX OFFICE SUPPLY	04/30/85	OFFICE SUPPLIES FOR DISTRICT OFFICE	30.00	
06-12	5157450022	LOS ANGELES TIMES	03/11/85-06/03/85	NEWSPAPER SUBSCRIPTION FOR USE IN DISTRICT OFFICE	96.17	
06-12	5157450018	PACIFIC BELL	05/07/85-06/06/85	TELEPHONE SERVICE IN DISTRICT OFFICE	17.04	
06-12	5157450017	STEPHEN D SAWYER	05/06/85	XEROXING OF COOLER OVERLAYS FOR DISTRICT MAPS	59.29	
06-12	5157450013	THE HERTZ CORP	05/04/85-05/06/85	RENTAL OF CAR FOR USE BY CONGRESSMAN WHEN IN DISTRICT FOR CONGRESSIONAL TRAVEL	283.55	
06-18	5164590014	Do	05/13/85-05/20/85	RENTAL OF CAR FOR USE BY CONGRESSMAN WHEN IN DISTRICT FOR CONGRESSIONAL TRAVEL	340.00	
06-18	5164590009	MEL LEVINE	04/18/85-04/21/85	AIR FARE FROM DC TO LA, CA AND RETURN VIA UNITED AIRLINES	340.00	
06-18	5164590009	Do	05/04/85-05/06/85	AIR FARE FROM DC TO LA, CA AND RETURN VIA TWA	340.00	
06-18	5164590011	Do	05/09/85-05/20/85	AIR FARE FROM DC TO LA, CA AND RETURN VIA UNITED AIRLINES	170.00	
06-18	5164590011	Do	05/13/85	AIR FARE FROM LA, CA TO DC VIA UNITED	366.00	
06-18	5164590012	Do	05/16/85	AIR FARE FROM DC TO LA, CA VIA EASTERN	30.00	
06-18	5165400022	ALLEN'S PRESS CLIPPING BUREAU	05/01/85-05/31/85	NEWSPAPER CLIPPING SERVICES IN DISTRICT OFFICE	441.72	
06-18	5165400023	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	MONTHLY FTS CHARGES	4.36	
06-18	5165400021	LAX OFFICE SUPPLY	05/30/85	PURCHASE OF MAGAZINE FOR PRESS PURPOSES	1.95	
06-18	5165400024	JANET L ROSENBLUM	05/01/85	TAXI FARE TO PRESS CONFERENCE	3.85	
06-18	5165400025	Do	05/07/85	INSTALLATION OF ONE DATAPHONE UNIT SERVICE FEE	55.00	
06-21	5170270029	AT&T INFORMATION SYSTEMS	06/02/85-06/01/85	AIRFARE FROM DC TO LA AND RETURN VIA AMERICAN AIRLINES	340.00	
06-21	5170270027	MEL LEVINE	06/06/85-06/10/85	CONGRESSIONAL DISTRICT TRAVEL BY PRIVATE AUTOMOBILE 46 MILES AT 20¢ PER MILE	9.20	
06-21	5170270028	LYNNE D MILLER	04/03/85-06/07/85			



06-21	5170270025	THE HERTZ CORP	04/18/85-04/21/85	RENTAL OF CAR FOR USE BY CONGRESSMAN WHEN IN DISTRICT	84.12
06-21	5170270026	Do	05/09/85-05/13/85	RENTAL OF CAR FOR USE BY CONGRESSMAN WHEN IN DISTRICT	245.08
06-25	5175450014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	154.06
06-25	5175720009	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	17.02
06-25	5175860011	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	399.12
06-25	5176530014	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	20
06-27	5177890351	KB MANAGEMENT CO	06/01/85-06/30/85	RENT 5250 CENTURY BLVD, #447 LOS ANGELES, CA 90045	2,666.50
06-30	5179900457	EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,817.01
06-30	5182640028	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		726.32

EXPENDITURES FOR 2ND QUARTER

SALARIES

LB1 INTERNS ..... 970.00  
MEMBERS CLERK HIRE ..... 91,729.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 47,968.98

TOTAL

140,666.90

OFFICE OF THE HON. JERRY LEWIS

SALARIES

BARKSDALE, TRUDY MATTHEW	04/01/85-06/30/85	SHARED EMPLOYEE	2,750.01
BLISS, AMY M	04/01/85-06/30/85	RECEPTIONIST/LEGIS CORRESPONDENT	4,833.33
CINQUE, PATRICIA A	04/01/85-05/31/85	STAFF ASSISTANT	4,166.66
Do	06/01/85-06/30/85	DISTRICT REPRESENTATIVE	2,083.33
DUCK, PATRICIA J	05/01/85-05/31/85	STAFF ASSISTANT	1,500.00
EDGINGTON, SUSAN YOON	04/01/85-05/31/85	LEGISLATIVE ASSISTANT	5,216.66
GLICK, MARILYN F	04/01/85-06/30/85	STAFF ASSISTANT	5,000.00
GOLDMAN, MORRIS B	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	2,500.00
HOADLEY, LETITIA S	04/01/85-06/30/85	SHARED EMPLOYEE	3,363.75
HOGANS, WILLIAM H	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,833.34
LAPIDES, ALICIA	06/01/85-06/30/85	CLERK TYPIST	1,250.00
LESSTRANG, DAVID M	06/01/85-06/30/85	STAFF ASSISTANT	1,500.00
MEZZETTI, GUETA M	05/16/85-06/30/85	LEGISLATIVE ASSISTANT	3,500.00
MILLER, JUDITH A	04/01/85-06/30/85	OFFICE ASSISTANT	6,000.01
NEFF, PATRICIA A	04/01/85-06/30/85	OFFICE MANAGER	7,125.00
ROOT, JOHN ERIC	04/01/85-06/30/85	PART-TIME EMPLOYEE	840.00
SEYDEN, HEATHER L	04/01/85-06/30/85	PART-TIME EMPLOYEE	5,698.99
STREETER, WALTER CAMP	04/01/85-05/31/85	EXECUTIVE ASSISTANT	3,833.34
Do	06/01/85-06/30/85	STAFF ASSISTANT	2,000.00
WILLIUS, ARENE M	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	16,500.00

EXPENSES

5093480021	CITY OF REDLANDS MUNICIPAL SERVICES	12/20/84-02/25/85	WATER AND SEWER BILL - DISTRICT OFFICE	52.18
5093480022	SOUTHERN CALIFORNIA EDISON	02/05/85-03/07/85	ELECTRIC BILL - DISTRICT OFFICE	70.73
5100480022	WESTERN UNION	03/14/85	TELEGRAPH CHARGES	39.00
5112420020	GMAC LEASING CORPORATION	04/01/85-04/30/85	RENTAL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	339.22
5112420018	PAT CINQUE	02/20/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 31 MILES AT .24 PER MILE	7.44
5112420018	MARILYN GLICK	01/03/85-01/18/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 31 MILES AT .24 PER MILE	135.12
5112420019	CORRINE VALDEZ	02/28/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 963 MILES AT .24 PER MILE	38.98
5115270026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	233.95
5115570025	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	177.48

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. JERRY LEWIS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-29	5115890343	DUDLEY KETCHERSIDE	04/01/85-04/30/85	RENT 101 S SIXTH STREET REDLANDS CA 92373	650.00	
04-30	5113620053	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	52.00	
04-30	5120900468	EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		5,361.62	
04-30	5121770029	STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		140.34	
05-13	5129230020	AMERICAN EXPRESS COMPANY	04/04/85	ONE WAY AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO THE DISTRICT - WASHINGTON/ONTARIO	686.00	
05-13	5129230021	Do	04/04/85	ONE WAY AIRFARE FOR STAFF MEMBER, A WILLIS WHILE ON OFFICIAL UBISNESS TO THE DISTRICT WASHINGTON/ONT	686.00	
05-14	5129420022	B & J JANITORIAL	02/01/85-02/28/85	JANITORIAL SERVICE FOR DISTRICT OFFICE	50.00	
05-14	5129420023	Do	03/01/85-03/31/85	JANITORIAL SERVICE FOR DISTRICT OFFICE	50.00	
05-14	5129420025	SOUTHERN CALIFORNIA EDISON	03/07/85-04/05/85	ELECTRIC BILL FOR DISTRICT OFFICE	76.03	
05-14	5129420024	SOUTHERN CALIFORNIA GAS CO	02/22/85-03/25/85	GAS BILL FOR DISTRICT OFFICE	84.88	
05-14	5129420021	SPARKLETT'S DRINKING WATER CORP	03/01/85-03/31/85	RENTAL OF WATER COOLER AND DRINKING WATER FOR DISTRICT OFFICE	42.18	
05-22	5134220020	CARROLL PUBLISHING COMPANY	03/01/85-02/28/86	SUBSCRIPTION - FEDERAL EXECUTIVE DIRECTORY	107.00	
05-22	5134220005	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/01/85-02/28/85	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONES	153.46	
05-22	5134220006	Do	02/01/85-02/28/85	TELEPHONE BILL - DISTRICT OFFICE - AT&T CARRIER	61.79	
05-22	5134220009	Do	02/01/85-02/28/85	TELEPHONE BILL - DISTRICT OFFICE	28.38	
05-22	5134220007	Do	02/28/85-03/27/85	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE	203.12	
05-22	5134220008	Do	02/28/85-03/27/85	TELEPHONE BILL - DISTRICT OFFICE - AT&T CARRIER	214.18	
05-22	5134220010	Do	03/01/85-03/31/85	TELEPHONE BILL - DISTRICT OFFICE	29.14	
05-22	5134220013	Do	03/01/85-03/31/85	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE	158.71	
05-22	5134220014	Do	03/01/85-03/31/85	TELEPHONE BILL - DISTRICT OFFICE - AT&T CARRIER	44.36	
05-22	5134220011	Do	03/28/85-04/27/85	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONES	214.76	
05-22	5134220012	Do	03/28/85-04/27/85	TELEPHONE BILL - DISTRICT OFFICE - AT&T CARRIER	239.77	
05-22	5134220017	Do	04/01/85-04/30/85	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE	161.23	
05-22	5134220018	Do	04/01/85-04/30/85	TELEPHONE BILL - DISTRICT OFFICE - AT&T CARRIER	33.72	
05-22	5134220019	Do	04/01/85-04/30/85	TELEPHONE BILL - DISTRICT OFFICE	29.50	
05-22	5134220015	Do	04/28/85-05/27/85	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE	219.07	
05-22	5134220016	Do	04/28/85-05/27/85	TELEPHONE BILL - DISTRICT OFFICE - AT&T CARRIER	261.23	
05-22	5134220021	NATIONAL JOURNAL	03/09/85-03/08/86	SUBSCRIPTION	574.00	
05-22	5136430007	ALLENS PRESS CLIPPING BUREAU	03/09/85-03/08/86	CLIPPING SERVICE	32.00	
05-22	5136430008	Do	04/01/85-03/31/85	JANITORIAL SERVICE FOR DISTRICT OFFICE	32.00	
05-22	5136430009	Do	04/01/85-04/30/85	ANNUAL DUES	300.00	
05-22	5136430013	CONGRESSIONAL ARTS CAUCUS	01/01/85-12/31/85	PAYMENT FOR STEEL CAUCUS DUES	200.00	
05-22	5136430015	CONGRESSIONAL STEEL CAUCUS	01/01/85-12/31/85	ANNUAL DUES	200.00	
05-22	5136430012	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	04/05/85-05/04/85	TELEPHONE BILL - DISTRICT OFFICE - BARSTOW	32.01	
05-22	5136430003	CONTINENTAL TELEPHONE OF CALIFORNIA	05/14/84	SHIPPING CHARGES	12.50	
05-22	5136430029	FEDERAL EXPRESS CORP	08/23/84	SHIPPING CHARGES	51.50	
05-22	5136430016	Do	02/01/85-02/28/85	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	103.50	
05-22	5136430006	Do	03/01/85-03/31/85	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	105.68	
05-22	5136430014	REPUBLICAN STUDY COMMITTEE	01/01/85-05/31/85	RENTAL FOR LEASED CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	339.22	
05-22	5136430014	SOUTHERN CALIFORNIA GAS CO	03/25/85-04/23/85	ANNUAL DUES	500.00	
05-22	5136430002	SPARKLETT'S DRINKING WATER CORP	04/01/85-04/30/85	GAS BILL - DISTRICT OFFICE	70.96	
05-22	5136430002	Do		RENTAL OF WATER COOLER AND SUPPLIES FOR DISTRICT OFFICE	83.95	

05-22	5136430010	STANDARD COFFEE SERVICE	04/02/85	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	150.93
05-24	5136430011	Do	04/25/85	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	44.75
05-24	5141610017	AMERICAN EXPRESS COMPANY	05/09/85-05/13/85	MEMBER'S R/T AIR FARE FOR MEMBER WHILE ON OFCL BUSS TO/FROM DISTRICT - WASHINGTON	1,372.00
05-24	5141610018	Do	05/09/85-05/13/85	R/T AIR FARE FOR STAFF MEMBER, A WILLIS, WHILE ON OFFICIAL BUSINESS TO/FROM DIST - WASH/ONTARIO/ WASH.	1,372.00
05-24	5141610019	FIRST VIRGINIA BANK	04/07/85-05/12/85	GASOLINE USED IN THE LEASED CAR FOR OFFICIAL BUSINESS IN THE DISTRICT FOR MEMBER	58.35
05-24	5142330014	CITY OF REDLANDS MUNICIPAL SERVICES	02/25/85-04/26/85	WATER AND SEWER UTILITY BILL FOR DISTRICT OFFICE	65.41
05-24	5142330012	CONTINENTAL TELEPHONE OF CALIFORNIA	05/05/85-06/04/85	TELEPHONE BILL-DISTRICT OFFICE-BARSTOW	47.56
05-24	5142330011	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TELEPHONE BILL-DISTRICT OFFICE-FTS LINE	105.68
05-24	5142330013	SOUTHERN CALIFORNIA EDISON	04/05/85-05/06/85	ELECTRIC BILL-DISTRICT OFFICE	61.99
05-24	5142330010	THOMAS J LANKFORD	03/20/85-03/26/85	PRINTING	91.35
05-28	5135500001	JERRY LEWIS	03/26/85	REIMBURSEMENT FOR 30 CONGRESSIONAL DIRECTORIES FOR DISTRIBUTION TO CONSTITUENTS	109.50
05-31	5148420029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.79
05-31	5148500007	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	232.53
05-31	5149890348	DUDLEY KETCHERSIDE	05/01/85-05/30/85	RENT 101 S SIXTH ST REDLANDS,CA 92373	650.00
05-31	5150440026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	169.95
05-31	5150740018	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	201.36
05-31	5151900468	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	DIRECTORIES	2,556.61
05-31	5154400031	(STATIONERY ALLOWANCE CHARGED)	03/18/85	SHIPPING CHARGES	37.14
06-10	5150500012	CAPITOL ENQUIRY, DEPT A	02/12/85	SHIPPING CHARGES	30.00
06-10	5150500005	FEDERAL EXPRESS CORP	03/07/85	SHIPPING CHARGES	25.00
06-10	5150500006	Do	03/20/85	SHIPPING CHARGES	25.00
06-10	5150500007	Do	03/27/85-03/28/85	SHIPPING CHARGES	14.00
06-10	5150500008	Do	04/04/85-04/10/85	SHIPPING CHARGES	75.00
06-10	5150500009	Do	04/12/85	SHIPPING CHARGES	73.00
06-10	5150500001	Do	04/17/85	SHIPPING CHARGES	25.00
06-10	5150500002	Do	04/25/85	SHIPPING CHARGES	23.00
06-10	5150500003	Do	05/07/85	SHIPPING CHARGES	14.00
06-10	5150500004	HUDSON'S DIRECTORY	03/13/85	REFERENCE BOOK FOR OFFICIAL USE IN THE WASHINGTON OFFICE	91.37
06-10	5150500014	THE NIPLINGER WASHINGTON EDITORS, INC	07/01/85-06/30/85	SUBSCRIPTION	34.00
06-10	5150500011	THE WASHINGTON MONITOR, INC	01/01/85-12/15/85	SUBSCRIPTION	103.00
06-10	5150500010	VICTOR VALLEY DAILY PRESS	06/29/85-09/29/85	SUBSCRIPTION	21.00
06-10	5150500015	YUCAIPA & CALUMESA NEWS MIRROR	04/01/85-03/31/86	SUBSCRIPTION	9.50
06-12	5161720024	FIRST VIRGINIA BANK	02/17/85-02/18/85	LOGGING FOR CONGRESSMAN LEWIS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	82.08
06-12	5165600027	POSTMASTER	06/03/85	POSTAGE	220.00
06-18	5164590015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/01/85-05/31/85	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE	183.37
06-18	5164590016	Do	05/01/85-05/31/85	TELEPHONE BILL - DISTRICT OFFICE - AT&T CARRIER	7.90
06-18	5164590013	Do	05/28/85-06/27/85	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE	436.85
06-18	5164590014	Do	05/28/85-06/27/85	TELEPHONE BILL - DISTRICT OFFICE - AT&T CARRIER	72.55
06-18	5165400027	Do	05/01/85-05/31/85	TELEPHONE BILL - DISTRICT OFFICE	29.50
06-18	5165400026	GMAC LEASING CORPORATION	06/01/85-06/30/85	RENTAL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	339.22
06-25	5175470027	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	269.88
06-25	5175530026	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	169.62
06-25	5176720022	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	107.82
06-27	5177890352	DUDLEY KETCHERSIDE	06/01/85-06/30/85	RENT 101 S SIXTH ST REDLANDS,CA 92373	650.00
06-30	5179500474	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,469.42
06-30	5182420005	(PHOTODUPLICATION SERVICES CHARGED)	06/01/85-06/30/85		6.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	5182640008	LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con. OFFICE OF THE HON. JERRY LEWIS—Con. (STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER		378.40
				SALARIES		
				MEMBERS CLERK HIRE		91,968.76
				OFFICIAL EXPENSES OF MEMBERS		27,594.84
				<b>TOTAL</b>		<b>119,563.60</b>

OFFICE OF THE HON. TOM LEWIS  
SALARIES

04/01/85-06/30/85	ADAMS, DONIA F.	CONSTITUENT SERVICES REPRESENTATIVE	4,347.00
06/01/85-06/30/85	BROZOST, MARSHALL	TEMPORARY EMPLOYEE	250.00
04/01/85-06/30/85	CALLAWAY, DOUGLAS J.	CASEWORKER	5,600.01
04/01/85-06/30/85	CAMPBELL, GREGORY S.	LEGISLATIVE AIDE	4,125.00
04/01/85-06/30/85	DECKER, ANN L.	DISTRICT MANAGER	7,500.00
04/01/85-06/30/85	EARLE, DAVID BRIAN	CONSTITUENT SERVICES REP.	4,697.50
04/01/85-06/30/85	ELLIOTT, LYNDA M.	LEGISLATIVE DIRECTOR	5,625.00
04/01/85-06/30/85	GIBSON, BETSY J.	RECEPTIONIST	3,750.00
04/01/85-06/30/85	GIBSON, ELLEN RUTH	COMPUTER OPERATOR	1,352.50
04/01/85-06/30/85	GOODLETT, C DAVID	DISTRICT LIAISON	8,000.01
04/01/85-06/30/85	HOGAN, KAREN L.	OFFICE MANAGER	8,375.01
04/01/85-06/30/85	KNIGHT, JOHN K.	SENIOR LEGISLATIVE ASSISTANT	6,249.99
04/01/85-06/30/85	LYONS, LISA	CONSTITUENT RELATIONS	3,752.01
04/01/85-06/30/85	MCKINNON, KENNETH EDWARD	PRESS SECRETARY	7,749.99
04/01/85-06/30/85	MEE, KATHLEEN E.	RECEPTIONIST	3,000.00
04/01/85-06/30/85	PINCHUK, ROBERT	PART-TIME EMPLOYEE	300.00
04/01/85-06/30/85	ROSE, WARY J.	LEGISLATIVE ASSISTANT	4,875.00
04/01/85-06/30/85	SPENCER, SUSAN P.	STAFF ASST/CONSTITUENT RELATIONS	5,175.00
04/01/85-06/30/85	STEINITZ, STACY C.	LBI CONGRESSIONAL INTERN	970.00
04/01/85-06/30/85	TYNDALL, BRENDA G.	OFFICE MANAGER/PERSONAL SECRETARY	5,750.01
04/01/85-06/30/85	UNGER, ALANA BETH	STAFF ASSISTANT/SPECIAL PROJECTS	5,250.00
04/01/85-06/30/85	YODER, SUSAN E.	PART-TIME EMPLOYEE	3,708.33

EXPENSES

04-11	5095610005	DOUGLAS J CALLAWAY	32.00
04-11	5095610003	ANN DECKER	54.84
04-11	5095610002	TOM LEWIS	298.00
04-11	5095610004	MIAMI HERALD	49.40
04-12	5093210031	DOUGLAS J CALLAWAY	49.60
04-15	5094200016	GENERAL SERVICES ADMINISTRATION	74.85
		YMCA BANQUET - REPRESENTED CONGRESSIONAL OFFICE TO DISCUSS OFFICIAL BUSINESS	
		LODGING DURING DISTRICT TRAVEL	
		AIRFARE FROM WASH. D.C. TO WEST PALM BEACH, AND RETURN	
		SUBSCRIPTION RENEWAL	
		MILEAGE 248 MILES AT 20¢ PER MILE	
		DISTRICT FTS LINES	

04-15	5094200017	MARTIN CITY COMMISSIONERS	01/01/85-01/31/85	XEROX COPIES FOR JAN	8.35
04-15	5094200021	KATHLEEN E WEE	03/15/85	DISTRICT MILEAGE 38 MILES AT 20¢ PER MILE	7.60
04-15	5094200020	Do	03/20/85-03-21/85	AIRFARE FROM WPB FLA TO DC AND RETURN	298.00
04-15	5094200018	THOMAS J LANKFORD	03/08/85	PRINTING OF BIOGRAPHS	78.30
04-15	5094200019	VERO BEACH PRESS JOURNAL	03/25/85	SUBSCRIPTION RENEWAL	24.00
04-17	50959500014	DOUGLAS J CALLAWAY	02/12/85-02/14/85	TRAVEL TO AND FROM BELLE GLADE - 74 MILES @ .20	14.80
04-17	50959500010	Do	03/02/85	MILEAGE TO FESTIVAL IN MOORE HAVEN - 198 MILES @ .20	39.60
04-17	50959500011	Do	03/10/85	MEAL IN DISTRICT	3.10
04-17	50959500013	Do	03/12/85	LOGGING DURING DISTRICT TRAVEL	49.35
04-17	50959500012	Do	03/13/85	MEAL IN DISTRICT	3.04
04-17	50959500009	PALMER TECHNICAL SERVICES, INC	03/05/85	KEYBUCHING RECORDS - INPUT VETERAN'S LIST	1,141.80
04-19	5101500001	TOM LEWIS	03/22/85-03/26/85	AIR FARE FROM WASH, DC TO WPB, FL AND RETURN	428.00
04-19	5101500002	Do	03/28/85-03/28/86	YEAR SUBSCRIPTION TO THE REVIEW OF THE NEWS	19.95
04-19	5101500003	MARY KING	02/24/85-03/24/85	CLEANING SERVICES FOR DISTRICT OFFICE	210.00
04-19	5101500030	PALM BEACH NEWSPAPER, INC	04/17/85-04/17/86	ONE YEAR SUBSCRIPTION TO THE PALM BEACH POST FOR THE FORT PIERCE DISTRICT OFFICE	49.40
04-19	5101500009	MARY J ROSE	03/22/85-03/31/85	AIR FARE FROM WASH, DC TO WPB, FL AND RETURN	298.00
04-19	5101500004	SOUTHERN BELL	02/16/85-03/15/85	SOUTHERN BELL CHARGES FOR DISTRICT TELEPHONE SERVICE	559.17
04-19	5101500005	Do	02/16/85-03/15/85	AT&T INFORMATION SYSTEMS	262.10
04-19	5101500006	Do	02/16/85-03/15/85	AT&T COMMUNICATIONS	53.71
04-19	5101500008	THE MIAMI HERALD	03/05/85-03/05/86	SUBSCRIPTION RENEWAL - 1-784020-7 - FOR 52 WEEKS	85.80
04-22	5108420011	COFFEE-MAN, INC	03/05/85	COFFEE FOR CONSTITUENTS	26.00
04-22	5108420010	FLORIDA CLIPPING SERVICE	02/25/85-03/25/85	READING & CLIPPING CHARGES	73.20
04-22	5108420012	FLORIDA POWER & LIGHT	02/08/85-03/11/85	ELECTRIC BILL FOR DISTRICT	103.85
04-22	5108420007	DAVID GOODLETT	03/01/85-03/31/85	1334 MILES AT 20. TRAVEL IN THE DISTRICT	266.80
04-22	5108420008	JOHN K KNIGHT	03/29/85-04/04/85	AIRPLANE TICKET DC-WPB-DC	298.00
04-22	5108420009	Do	03/29/85-04/04/85	RENTAL CAR GAS, PARKING, TAXI CAB	197.70
04-22	5108420003	TOM LEWIS	03/28/85-04/01/85	240 MILES AT 20. TRAVEL IN THE DISTRICT	48.00
04-22	5108420001	Do	04/01/85	HIGHWAY TOLLS IN THE DISTRICT	2.35
04-22	5108420002	Do	04/01/85	PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.00
04-22	5108420004	PURULATOR COURIER CORP	02/20/85-02/22/85	COURIER SERVICES	38.50
04-22	5108420005	SUSAN T SPENCER	03/01/85-03/31/85	982 MILES AT 20. TRAVEL IN THE DISTRICT	196.40
04-22	5108420003	BRENDA G TYNDALL	03/01/85-03/31/85	694 MILES AT 20. TRAVEL IN THE DISTRICT	138.80
04-23	5109700003	KENNETH E MCKINNON	03/24/85	CAB FARE (MOUNT VERNON TO NAT'L AIRPORT)	10.00
04-23	5109700002	Do	03/24/85-03/31/85	RENTAL CAR IN DISTRICT	202.16
04-23	5109700001	Do	03/24/85-04/02/85	ARLINES: DC-WPB-DC	298.00
04-23	5109700007	Do	03/25/85-04/01/85	MEALS: WHILE IN THE DISTRICT	82.90
04-23	5109700005	Do	03/27/85-03/31/85	GASOLINE: FOR LEASED AUTO IN THE DISTRICT	2.85
04-23	5109700008	Do	03/27/85-03/31/85	TOLLS (FLORIDA TURNPIKE)	57.00
04-23	5109700004	Do	04/02/85	CAB FARE (NAT'L AIRPORT TO MOUNT VERNON)	15.00
04-24	5109560001	ANN DECKER	03/01/85-03/31/85	DISTRICT MILEAGE - 1248 MILES @ 20 PER MILE	249.60
04-24	5109560004	DAVID B EARLE	03/01/85-03/31/85	DISTRICT MILEAGE - 625 MILES @ 20 PER MILE	125.00
04-24	5109560003	BETSY J GIBSON	03/01/85-03/31/85	DISTRICT MILEAGE - 125 MILES @ 20 PER MILE	25.00
04-24	5109560002	LISA LYONS	03/01/85-03/31/85	DISTRICT MILEAGE - 125 MILES @ 20 PER MILE	25.00
04-25	5113710019	BENCHMARK SYSTEMS	04/11/85	COMPUTER RIBBONS	175.98
04-25	5113710018	THE OKEECHOBEE NEWS	04/15/85-12/31/85	SUBSCRIPTION RENEWAL	16.80
04-25	5113710020	WESTERN UNION TELEGRAPH CO	04/02/85	TELEGRAM SERVICES	9.65
04-26	5115510028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	143.71
04-26	5115540010	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	221.42
04-29	5115890346	BOARD OF COUNTY COMMISSIONERS	04/01/85-04/30/85	RENT 50 KINDRED STREET STUART FL 33495	350.71
04-29	5115890345	SUN BANK OF SAINT LUCIE	04/01/85-04/30/85	RENT 2700 PGA BOULEVARD PALM BEACH GARDENS FL 33410	1,425.00
04-30	5113620054	HOUSE RECORDING STUDIO	03/01/85-03/31/85	RENT 700 VIRGINIA AVE SUITE 105 FORT PIERCE FL 33454	303.77
04-30	5120900356	(EQUIPMENT ALLOWANCE CHARGED)	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	366.50
04-30	5121720010	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		1,492.33
04-30	5121720009	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		10.40
05-03	5113310020	DOUGLAS J CALLAWAY	03/28/85	DISTRICT MILEAGE, 160 MI @ .20	808.23
					32.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
05-03	5113310023	Do	04/09/85-04/11/85	MEAL WHILE TRAVELING IN THE DISTRICT	2.34
05-03	5113310024	Do	04/09/85-04/11/85	LODGING DURING DISTRICT TRAVEL	30.45
05-03	5113310025	Do	04/09/85-04/11/85	MEAL	3.87
05-03	5113310026	Do	04/09/85-04/11/85	DISTRICT MILEAGE 395 MILES @ .20 PER MILE	79.00
05-03	5113310027	CANTRELL/CUTLER PRINTING, INC.	03/29/85	PRINTING OF PRESS PAPER	390.68
05-03	5113310028	THE SEBRING NEWS	05/05/85-05/05/86	6 MONTH SUBSCRIPTION FOR FT. PIERCE OFFICE	6.00
05-03	5113310029	TOM LEWIS	04/04/85-04/16/85	AIRFARE DC TO WPB FLORIDA AND RETURN TO WASHINGTON	334.00
05-03	5120740021	Do	04/18/85	AIRFARE DC TO WPB FLA	149.00
05-03	5120740022	Do	04/23/85	AIRFARE WEST PALM BEACH FL TO WASHINGTON DC	10.00
05-03	5120740023	Do	04/17/85	TAXI FROM HOME TO WASHINGTON NATIONAL AIRPORT	15.00
05-03	5120740024	Do	04/17/85	GASOLINE - DOLLAR RENT A CAR WEST PALM BEACH FL FOR LEASED AUTO IN DIST	298.00
05-03	5120740025	Do	04/18/85	WASHINGTON, DC TO WEST PALM BEACH FL AND RETURN COMMERCIAL AIR	16.18
05-03	5120740026	Do	04/19/85	DINNER - HYATT PALM BEACHES, WEST PALM BEACH FL, LUNCH WENDY'S NORTH PALM BCH	21.00
05-03	5120740028	Do	04/19/85	GASOLINE - SHOP & GO ONEECHOBEI, FL FOR LEASED AUTO IN DISTRICT	298.00
05-03	5120740029	Do	04/17/85-04/22/85	AIRFARE DC TO WPB FLORIDA AND RETURN TO WASHINGTON	172.60
05-03	5120740030	Do	04/17/85-04/23/85	AIRFARE DC TO WPB FLORIDA AND RETURN	115.71
05-06	5121430023	BENCHMARK SYSTEMS	04/16/85	COMPUTER RIBBON	154.00
05-06	5121430024	FLORIDA POWER & LIGHT	03/11/85-04/10/85	ELECTRIC BILL	21.45
05-06	5121430025	ROBERT PINCHUK	02/01/85-03/31/85	DISTRICT MILEAGE 770 MILES AT .20	133.70
05-06	5121430026	THE MIAMI HERALD	03/05/85-06/03/85	SUBSCRIPTION	74.85
05-06	5121430027	ALANA BETH UNGER	04/17/85-04/23/85	CAR RENTAL DURING DISTRICT WORK PERIOD	121.00
05-06	5122530008	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	DISTRICT FTS LINES	3.00
05-06	5122530014	KATHLEEN E. MEE	03/01/85-03/31/85	DISTRICT MILEAGE - 605 MILES @ .20 PER MILE	130.00
05-06	5122530012	Do	04/01/85	PARKING FEE IN DISTRICT	814.80
05-06	5122530013	Do	04/07/85-04/15/85	RENTAL CAR TO DRIVE FROM WPB, FL TO WASH, DC	18.00
05-06	5122530010	Do	04/09/85	HOTEL, MEALS & TOLL CALLS DURING WASH WORK PERIOD	15.00
05-06	5122530009	Do	04/14/85	PARKING DURING WASH WORK PERIOD	347.60
05-07	5123770026	TOM LEWIS	02/01/85-03/31/85	CAB FARE WHILE IN DC WORK PERIOD	195.00
05-08	5121310020	Do	04/28/85	DISTRICT MILEAGE 738 MILES @ .20 PER MILE	206.00
05-08	5121310021	Do	03/14/85-03/15/85	AIRFARE FROM WPB FLA TO WASH DC	4,198.70
05-08	5121310019	Do	03/20/85	PRINT COLUMN-T/S, PRINT POSTER-2/C	56.20
05-15	5120860006	POSTMASTER	03/01/85-04/17/85	PRINT QUEST-T/S	22.00
05-15	5130860019	Do	03/25/85	281 MILES @ .20, MEMBER TO/FROM NATIONAL AIRPORT & MEETINGS IN DC	44.00
05-15	5130860018	Do	04/18/85	(1) ROLL OF STAMPS	44.00
05-15	5133570025	FLORIDA CLIPPING SERVICE	04/25/85	(2) ROLL OF STAMPS	85.00
05-15	5133570027	TOM LEWIS	04/01/85-04/30/85	READING & CLIPPING SERVICE	43.35
05-15	5133570028	Do	04/28/85	200 MILES @ .20 PER MILE PLUS HIGHWAY TOLLS	86.40
05-15	5133570026	MARY KING	03/25/85-04/25/85	LOGGING IN ATLANTA DURING LAYOVER FLIGHT FROM DISTRICT	120.00
05-15	5133570024	OFFICIAL AIRLINE GUIDES, INC.	09/01/85-08/31/86	CLEANING SERVICES FOR DISTRICT OFFICE	134.84
05-15	5133570021	SOUTHERN BELL	03/16/85-04/15/85	ONE YEAR SUBSCRIPTION - # 05LEW3Q	264.73
05-15	5133570022	Do	03/16/85-04/15/85	SOUTHERN BELL CHARGES FOR DISTRICT TELEPHONE SERVICE	262.10
05-15	5133570023	Do	03/16/85-04/15/85	AT&T INFORMATION SYSTEM	168.84
05-15	5133570025	Do	03/16/85-04/15/85	AT&T COMMUNICATIONS	168.84

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM LEWIS—Con.

05-16	5133810003	RECORDS AND REGISTRATION	04/01/85-04/30/85	58.00
05-22	5135700023	DAVID GOODLETT	04/01/85-04/30/85	251.80
05-22	5135700019	TOM LEWIS	05/02/85-05/06/85	151.08
05-22	5135700020	Do	05/02/85-05/07/85	406.00
05-22	5135700017	Do	05/06/85	61.98
05-22	5135700018	Do	05/07/85	30.39
05-22	5135700021	SUSAN L SPENCER	04/01/85-04/30/85	47.40
05-22	5135700022	BRENDA G TYNDALL	04/01/85-04/30/85	69.60
05-22	5136430019	ANN DECKER	04/01/85-04/30/85	407.40
05-22	5136430018	DAVID B EARLE	04/01/85-04/30/85	50.00
05-22	5136430021	KENNETH E MCKINNON	04/01/85-04/30/85	406.00
05-22	5136430020	US GOVERNMENT PRINTING OFFICE	07/01/85-07/01/86	60.00
05-31	5144200024	FLORIDA POWER & LIGHT	04/10/85-05/10/85	117.31
05-31	5144200025	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	74.85
05-31	5144200027	THOMAS J LANFKORD	04/12/85	98.88
05-31	5148330009	CONGRESSIONAL QUARTERLY INC	05/01/85-05/31/86	846.00
05-31	5148330007	TOM LEWIS	05/17/85	149.00
05-31	5148330008	Do	05/20/85	18.50
05-31	5148330010	Do	05/21/85	6.05
05-31	5148330011	Do	05/21/85	9.65
05-31	5148460026	PURULOTOR COURIER CORP	02/01/85-02/28/85	220.50
05-31	5148460025	WESTERN UNION TELEGRAPH	02/01/85-02/28/85	199.75
05-31	5148460026	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-04/30/85	350.71
05-31	5148550002	Do	05/01/85-05/30/85	1,425.00
05-31	5148830003	HOUSE RECORDING STUDIO	05/01/85-05/30/85	303.77
05-31	5149890349	BOARD OF COUNTY COMMISSIONERS	02/01/85-02/28/85	138.06
05-31	5149890351	PGA PROFESSIONAL PLAZA	02/01/85-02/28/85	140.28
05-31	5149890350	SUN BANK OF SAINT LUICIE	02/01/85-02/28/85	1,548.83
05-31	5150490010	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	1,686.11
05-31	5150830026	Do	05/01/85-05/31/85	26.00
05-31	5151900035	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	68.90
05-31	5151940009	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	37.99
05-31	5154610002	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	47.60
06-05	5151430019	THOMAS J LANFKORD	05/14/85-05/15/85	406.00
06-05	5151700004	DOUGLAS J CALLAWAY	05/12/85-05/15/85	77.39
06-05	5151700005	Do	05/09/85-05/11/85	3.26
06-05	5151700001	ANN DECKER	05/11/85	406.00
06-05	5151700008	DAVID GOODLETT	05/11/85	20.00
06-05	5151700007	Do	05/12/85-05/15/85	120.00
06-05	5151700006	Do	05/13/85	250.00
06-05	5151700002	MARTIN COUNTY COMMISSIONERS	05/14/85	76.50
06-05	5151700003	MARY KING	05/17/85	375.00
06-07	5156840008	HOUSE INFORMATION SYSTEMS	05/25/85	63.15
06-12	5161720025	THOMAS J LANFKORD	05/23/85-06/03/85	298.00
06-12	5161720026	Do	04/17/85	23.50
06-13	5163610013	FLORIDA CLIPPING SERVICE	05/15/85	66.00
06-13	5163610012	TOM LEWIS	06/05/85	44.00
06-13	5163610011	PURULOTOR COURIER CORP	06/05/85	24.50
06-17	5165800029	POSTMASTER	06/05/85	235.80
06-17	5165800028	Do	05/01/85-05/31/85	29.60
06-18	5162300022	COFFEE-MAN, INC	05/01/85-05/31/85	245.80
06-18	5162300021	ANN DECKER	05/01/85-05/31/85	34.00
06-18	5162300023	DAVID B EARLE	04/16/85-05/15/85	552.01
06-18	5162300024	DAVID GOODLETT	04/16/85-05/15/85	262.10
06-18	5162300021	LISA LYONS		
06-18	5162300027	SOUTHERN BELL		
06-18	5162300028	Do		

04/01/85-04/30/85	1259 MILES @ 20	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
04/01/85-04/30/85	RENTAL CAR WHILE IN DISTRICT		251.80
05/02/85-05/06/85	AIRFARE WASH, DC TO W. PALM BEACH AND RETURN VIA TALLAHASSEE		151.08
05/02/85-05/07/85	LOGGING WHILE IN TALLAHASSEE FOR MEETING WITH GOV GRAHAM TO DISCUSS HR 604		406.00
05/06/85	RENTAL CAR WHILE IN TALLAHASSEE		61.98
05/07/85	237 MILES @ 20		30.39
04/01/85-04/30/85	348 MILES @ 20		47.40
04/01/85-04/30/85	DISTRICT MILEAGE 2,037 MILES AT 20		69.60
04/01/85-04/30/85	DISTRICT MILEAGE 230 MILES AT 20		407.40
04/01/85-04/30/85	AIRFARE DC TO WPB FLA. AND RETURN TO WASH., DC		50.00
05/05/85-05/06/85	ONE YEAR SUBSCRIPTION TO THE COMPILATION OF PRESIDENTIAL DOCUMENTS		406.00
07/01/85-07/01/86	DISTRICT ELECTRIC CHARGES		60.00
04/10/85-05/10/85	DISTRICT FTS LINES		117.31
04/12/85	RE-ORDER MEMO PADS		74.85
05/01/85-05/31/86	YEAR SUBSCRIPTION FOR THE CONGRESSIONAL MONITOR		98.88
05/17/85	AIR FARE FROM WASH, DC TO WPB, FL		846.00
05/20/85	AIR FARE FROM WPB, FL TO WASH, DC		149.00
05/21/85	ACCT #02-26-25917 FOR COURIER SERVICE		18.50
05/02/85	TELEGRAM SERVICE		6.05
02/01/85-02/28/85	LOCAL TOLL SERVICE		9.65
02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE		220.50
04/01/85-04/30/85	OFFICIAL RECORDING SERVICES		199.75
05/01/85-05/30/85	RENT 50 KINDRED ST STUART FL 33495		350.71
05/01/85-05/30/85	RENT 2700 PGA BOULEVARD PALM BEACH GARDENS FL 33410		1,425.00
05/01/85-05/30/85	RENT 700 VIRGINIA AVE SUITE 105 FORT PIERCE FL 33454		303.77
02/01/85-02/28/85	LOCAL TELEPHONE SERVICE		138.06
02/01/85-02/28/85	LOCAL TOLL SERVICE		140.28
05/01/85-05/31/85	TYPESET NAMES - PRINT COLUMN - T/S		1,548.83
05/01/85-05/31/85	DISTRICT TOUR EXPENSES: MEALS, MOTEL COST AT DAYS INN		1,686.11
05/14/85-05/15/85	DISTRICT MILEAGE 238 MI @ 20¢/MI.		26.00
05/12/85-05/15/85	A/F TR TALLAHASSEE, FL TO WASH & RTN TO WPB, FL IN TALLAHASSEE RE: FARM CONFERENCE		68.90
05/09/85-05/11/85	RENTAL CAR FOR TRAVEL IN TALLAHASSEE		37.99
05/11/85	AIR FARE FOR RENTAL CAR		47.60
05/12/85-05/15/85	GAS FARE FROM TALLAHASSEE, FLORIDA TO WASH AND RETURN TO WPB, FL IN TALLAHASSEE RE: FARM CONFERENCE		406.00
02/01/85-03/31/85	XEROX COPIES FOR FEB/MAR		77.39
04/26/85-05/26/85	CLEANING SERVICES FOR DISTRICT OFFICE		3.26
05/13/85	COMPUTER USAGE AND PERSONNEL SUPPORT		406.00
05/14/85	PRINT COLUMN AND ARTICLE		20.00
05/17/85	PRINT/NL - T/S		120.00
05/25/85	CLIPPING AND READING CHARGES		250.00
05/23/85-06/03/85	AIRFARE FROM WASH, D.C TO WEST PALM BEACH FLORIDA AND RETURN TO WASH.		76.50
04/17/85	COURIER SERVICE		63.15
05/15/85	(3) THREE ROLLS OF STAMPS		298.00
05/22/85	(2) ROLLS OF STAMPS		23.50
06/05/85	CONSTITUENT COFFEE SUPPLIES		66.00
05/01/85-05/31/85	1179 MILES @ 20		44.00
05/01/85-05/31/85	148 MILES @ 20		24.50
05/01/85-05/31/85	1229 MILES @ 20		235.80
05/01/85-05/31/85	170 MILES @ 20		29.60
04/16/85-05/15/85	SOUTHERN BELL LONG DISTANCE CHARGES		245.80
04/16/85-05/15/85	AT&T INFORMATION SYSTEMS		34.00
04/16/85-05/15/85			552.01
04/16/85-05/15/85			262.10

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. TOM LEWIS—Con.</b>						
06-18	5162300029	Do	04/16/85-05/15/85	AT&T COMMUNICATIONS	60.17	
06-18	5162300025	BRENDA G TYNDALL	05/01/85-05/31/85	425 MILES @ 20	85.20	
06-24	5168610022	CONGRESSIONAL MANAGEMENT FOUNDATION	06/04/85	C.F. INTERN OWNER'S MANUAL FIVE COPIES	25.00	
06-24	5168610020	FORT PIERCE NEWS TRIBUNE	01/07/85-07/07/85	6 MONTH SUBSCRIPTION	33.60	
06-24	5168610019	TOM LEWIS	06/06/85-06/10/85	AIRFARE FROM WASH, DC TO WEST PALM BEACH, FLA AND RETURN TO DC	298.00	
06-24	5168610021	PURULATOR COURIER CORP	05/11/85	COURIER SERVICE	15.00	
06-24	5168610018	SOUTHERN BELL	05/01/85-05/17/85	CURRENT CHARGES TELEPHONE	11.20	
06-25	5175200011	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	14.74	
06-25	5175570009	Do	03/01/85-03/31/85	LOCAL TELEPHONE CHARGE	137.81	
06-25	5175610013	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	368.48	
06-25	5176820016	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	71.26	
06-27	5176630043	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	165.75	
06-27	5177250014	DOUGLAS J CALLAWAY	06/11/85-06/12/85	MONTHLY DISTRICT TOUR EXPENSES MEALS - MOTEL	41.10	
06-27	5177250021	Do	06/11/85-06/12/85	DISTRICT MILEAGE - 389 MILES AT 20¢ PER MILE	77.80	
06-27	5177250016	CONGRESSIONAL MANAGEMENT FOUNDATION	06/18/85	CMF LEGISLATIVE RESOURCE GUIDE	5.00	
06-27	5177250017	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	DISTRICT TELEPHONE SERVICE	74.85	
06-27	5177250018	TOM LEWIS	06/13/85-06/17/85	AIRFARE FROM WASH DC TO WPP FLA AND RETURN TO WASH	298.00	
06-27	5177250019	Do	06/19/85	MEAL WITH CONSTITUENTS	26.35	
06-27	5177250017	ALAMA BETH UNGER	06/19/85	PRINT FOR WASHINGTON OFFICE	102.96	
06-27	5177250020	Do	06/19/85	FRAMING OF PRINT FOR WASHINGTON OFFICE	65.62	
06-27	5177800353	BOARD OF COUNTY COMMISSIONERS	06/01/85-06/30/85	RENT 50 MIMRED ST STUART FL 32495	350.71	
06-27	5177800355	PGI PROFESSIONAL PLAZA	06/01/85-06/30/85	RENT 2700 FGA BOULEYARD PALM BEACH GARDENS FL 33410	1,425.00	
06-27	5177800354	SUN BANK OF SAINT LUCIE	06/01/85-06/30/85	RENT 700 VIRGINIA AVE SUITE 105 FORT PIERCE FL 33454	363.77	
06-30	5179900355	(PHOTOGRAPHY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,506.84	
06-30	5182420006	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		35.10	
06-30	5182640029				1,430.28	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
LBJ INTERNS					970.00	
MEMBERS CLERK HIRE					98,992.36	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					42,792.35	
<b>TOTAL</b>					<b>142,754.71</b>	
<b>OFFICE OF THE HON. JIM LIGHTFOOT</b>						
<b>SALARIES</b>						
ABELL, ELIZABETH M					1,160.00	
ANDERSON, MARK R					9,999.99	
BLACK, ANTHONY M					4,755.56	
BOGGS, FRANK HOLMES					4,250.01	





# STATEMENT OF DISBURSEMENTS

( \$ ) Amount

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. JIM LIGHTFOOT—Con.

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
04-24	5107520025	Do	02/22/85-03/22/85	MONTHLY PHONE SERVICE FOR INDIANOLA DISTRICT OFFICE MONTHLY FEE (NW BELL)	115.43
04-24	5107520026	Do	02/22/85-03/22/85	TOLL CALLS (ATT)	7.36
04-24	5107520027	SOUTHWEST COMMUNICATIONS	04/07/85	MONTHLY EQUIPMENT LEASE ON PHONE IN SHENANDOAH OFFICE	127.00
04-24	5109560005	FRANK BOGGESS	03/01/85-03/28/85	DISTRICT TRAVEL EXPENSE (1637 MILES @ 20)	327.40
04-24	5109560006	Do	03/01/85-03/28/85	TRAVEL RELATED (MEALS)	63.19
04-24	5109560007	Do	03/01/85-03/28/85	MEETING EXPENSE (FEES)	15.00
04-24	5109560016	Do	03/27/85	LODGING IN THE DISTRICT	15.60
04-24	5109560010	SUE ANN DUVAL	03/01/85-03/26/85	DISTRICT TRAVEL EXP (370 MILES @ 20)	74.00
04-24	5109560008	DOONALD L JAGER	03/01/85-03/28/85	DISTRICT EXP (2067 MILES @ 20)	413.40
04-24	5109560009	Do	03/01/85-03/28/85	TRAVEL RELATED (MEALS)	5.83
04-24	5109560011	RONALD RAYMOND WALLER	03/16/85-03/28/85	DISTRICT TRAVEL EXP (179 MILES @ 20)	35.80
04-24	5109560012	Do	03/16/85-03/28/85	DISTRICT TRAVEL RELATED (MEALS)	17.67
04-24	5109560013	Do	03/16/85-03/28/85	DISTRICT TRAVEL RELATED (LODGING)	15.60
04-24	5109560014	Do	03/16/85-03/28/85	DISTRICT TRAVEL EXP (CAR RENTAL)	30.00
04-24	5109560015	Do	03/16/85-03/28/85	DISTRICT OFFICE SUPPLIES EXP (EXT CORD, SHELVES)	4.15
04-25	5112420029	GLENWOOD OPINION TRIBUNE	03/18/85-03/18/86	ANNUAL SUBSCRIPTION	11.95
04-25	5112420023	GUTHRIE CENTER GUTHRIAN	03/18/85-03/18/86	ANNUAL SUBSCRIPTION	15.50
04-25	5112420021	JEFFERSON BEE & HERALD	03/18/85-03/18/86	ANNUAL SUBSCRIPTION	14.00
04-25	5112420028	KNOXVILLE EXPRESS & JOURNAL	03/18/85-03/18/86	ANNUAL SUBSCRIPTION	18.00
04-25	5112420025	LOGAN HERALD OBSERVER	03/18/85-03/18/86	ANNUAL SUBSCRIPTION	15.00
04-25	5112420024	MISSOURI VALLEY TIMES-NEWS	03/18/85-03/18/86	ANNUAL SUBSCRIPTION	17.00
04-25	5112420027	PELLA CHRONICLE	03/18/85-03/18/86	ANNUAL SUBSCRIPTION	44.20
04-25	5112420030	SHENANDOAH EVENING SENTINEL	03/18/85-03/18/86	ANNUAL SUBSCRIPTION	11.00
04-25	5112420021	THE SIDNEY ARGUS-HERALD	03/18/85-03/18/86	ANNUAL SUBSCRIPTION	15.00
04-25	5112420026	WINTERSSET MADISONIAN	03/18/85-03/18/86	ANNUAL SUBSCRIPTION	176.04
04-26	5116590016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/07/85-01/31/85	LOCAL TELEPHONE SERVICE	215.91
04-29	5115890347	INDIANOLA CHAMBER OF COMMERCE	04/01/85-04/30/85	LOG EQUIPMENT CHARGE	250.00
04-29	5113620055	WARDEN PLAZA ASSOCIATES	04/01/85-04/30/85	105 S BUXTON INDIANOLA, IA 50125	125.00
04-30	5120900215	HOUSE RECORDING STUDIO	04/01/85-03/31/85	908 FIRST AVE #7 FORT DODGE, IA 50501	41.75
04-30	5121770030	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	858.87
04-30	5115460020	CENTRAL TELEPHONE	03/25/85-04/24/85	FORT DODGE DISTRICT OFFICE MONTHLY OFFICE TELEPHONE	805.37
05-03	5115460021	Do	03/28/85	FORT DODGE OFFICE DISTRICT TOLL TELEPHONE CALLS	50.40
05-03	5115460022	JANICE M GODDE	03/18/85	STAFF IN-DISTRICT TRANSPORTATION 84 MI AT 20, PRIVATE AUTO	4.74
05-03	5115460012	GSA, ORD, FINANCE DIVISION	03/19/85-03/28/85	OFFICIAL EXPENSE FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	16.80
05-03	5115460027	MARY E HULTMAN	04/01/85-04/30/85	STAFF IN-DISTRICT TRANSPORTATION 133 MI AT 20	29.25
05-03	5115460010	Do	04/01/85-04/30/85	OFFICIAL EXPENSES FOR WEEKLY PRESS CLIPPING SERVICE	26.60
05-03	5115460011	IOWA PRESS CLIPPING BUREAU, INC.	04/04/85	CONSTITUTIONAL COMMUNICATIONS FOR PRINTING OF QUESTIONNAIRE	4.52
05-03	5115460013	NINA O WAY	03/07/85-03/25/85	STAFF IN-DISTRICT TRANSPORTATION 411 MILES AT 20	81.25
05-03	5115460017	DOROTHY J SMITH	03/07/85-03/25/85	STAFF IN-DISTRICT TRAVEL RELATED (MEALS)	3,669.00
05-03	5115460018	Do	03/07/85-03/25/85	INSTALL FORT DODGE DISTRICT OFFICE PHONES, RENT FOR PHONE EQUIP	6.24
05-03	5115460019	SOUTHWEST COMMUNICATIONS	03/05/85-04/05/85	OFFICIAL EXPENSE FOR COMPUTER TAPE OF PARTICIPANTS IN PROGRAMS ADM. BY THE ASCS	215.04
05-03	5115460014	USDA - ASCS	04/04/85		400.00

05-03	5115460015	WARDEN PLAZA ASSOCIATES	03/01/85-03/27/85	OFFICIAL SERVICE FOR FORT DODGE DISTRICT OFFICE UTILITIES	12.89
05-03	5115460016	LUCILLE M BLACK	03/28/85	IN-DISTRICT TRANSPORTATION 110 MILES AT .20 STAFF IN-DISTRICT TRAVEL RELATED (PARKING)	24.50
05-03	5119260014	ANTHONY M WILLIAMS	04/02/85-04/04/85	ATTENDANCE FEES IN CONJUNCTION WITH THE CRS ADVANCED LEG INSTITUTE	60.00
05-03	5119260001	JIM ROSS LIGHTFOOT	03/01/85	ONE WAY AIRFARE DC TO OMAHA (ONLY USED 1/2 OF TICKET AS LEG SCHEDULE REQUIRED THAT HE RETURN SOONER)	133.50
05-03	5119260002	Do	03/01/85	R/T SHENANDOAH TO PELLA IN PRIVATE AIRCRAFT TOWN MTG 276 MILES AT .37¢ PER MILE	101.12
05-03	5119260003	Do	03/04/85	ONE WAY AIRFARE OMAHA TO ST LOUIS DC	259.00
05-03	5119260004	Do	03/07/85	R/T SHENANDOAH TO OMAHA PRIVATE AUTO 145 MILES AT 20¢ PER MILE TO AIRPORT	29.00
05-03	5119260005	Do	03/07/85-03/11/85	R/T AIRFARE DC TO OMAHA AND RETURN	178.00
05-03	5119260006	Do	03/08/85	PRIVATE AIRCRAFT SHENANDOAH TO DENISON TO DES MOINES AND RETURN TO SHEN 276 MILES AT .37¢ PER MILE	112.85
05-03	5119260007	Do	03/12/85	CAB FARE CAPITOL TO MAYFLOWER HOTEL FOR CONST MEETINGS	3.00
05-03	5119260008	Do	03/13/85-03/19/85	R/T AIRFARE FROM DC TO OMAHA AND RETURN	297.00
05-03	5119260009	Do	03/14/85	R/T SHENANDOAH TO CRESTON AND RETURN PRIVATE AIRCRAFT CONST MTGS 138 MILES AT .37¢ PER MILE	51.06
05-03	5119260010	Do	03/21/85	ONE WAY AIRFARE DC TO OMAHA (ONLY USED 1/2 OF TICKET LEG AGENDA PROMPTED RETURN TO DC EARLIER)	133.50
05-03	5119260011	Do	03/22/85	R/T PRIVATE AIRCRAFT FOR DISTRICT TRAVEL SHENANDOAH TO PELLA AND RETURN 381 MILES AT .37¢ PER MILE	140.97
05-03	5119260012	Do	03/25/85	ONE WAY AIRFARE OMAHA TO DC	129.00
05-03	5119260013	Do	03/28/85	ONE WAY AIRFARE DC TO OMAHA ONLY USED 1/2 OF TICKET BECAUSE OF EARLY RETURN TO DC	133.50
05-03	5119260014	NORTHWESTERN BELL TELEPHONE COMPANY	04/01/85-04/30/85	MONTHLY SERVICE (NWB) FOR DISTRICT TELEPHONE WATS SERVICE FOR SHENANDOAH OFFICE	49.46
05-03	5119260015	Do	04/01/85-04/30/85	AT&T TOLL CHARGES FOR DISTRICT TELEPHONE WATS SERVICE IN SHENANDOAH DISTRICT OFFICE	704.13
05-08	5127600021	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MONTHLY FTS SERVICE IN SHENANDOAH DISTRICT OFFICE	166.06
05-08	5127600022	Do	03/31/85	MONTHLY FTS SERVICE IN COUNCIL BLUFFS DISTRICT OFFICE	160.05
05-08	5127600023	JIM ROSS LIGHTFOOT	04/01/85	ONE WAY AIRFARE FROM OMAHA TO DC	129.00
05-08	5127600024	Do	04/08/85-04/11/85	IN DISTRICT MBR TRAVEL 1007 MI AT .40/MI PRIVATE AIRCRAFT TOWN MEETINGS	420.89
05-08	5127600018	Do	04/26/85-04/27/85	MBR IN DISTRICT TRAVEL RELATED MEALS	9.45
05-08	5127600019	Do	03/20/85-04/19/85	DISTRICT PHONE SERVICE SHENANDOAH MONTHLY SERVICE (NW)	158.50
05-08	5127600020	Do	03/20/85-04/19/85	DISTRICT PHONE SERVICE SHENANDOAH LONG DIST (TOLL-AT&T)	119.39
05-08	5127600021	Do	04/04/85-04/15/85	AIRFARE FROM D.C. TO OMAHA - DC	262.00
05-08	5127600022	Do	04/21/85	ONE WAY AIRFARE FROM OMAHA TO DC	129.00
05-08	5127600023	Do	04/29/85	ONE WAY AIRFARE FROM OMAHA TO DC	129.00
05-13	5129230022	MARY E KAZMERZAK	04/13/85-04/21/85	OFFICIAL TRAVEL R/T AIRFARE DC TO OMAHA	178.00
05-13	5129230023	Do	04/13/85-04/21/85	IN-DISTRICT STAFF TRAVEL CAR RENTAL - GAS	138.56
05-13	5129230024	Do	04/13/85-04/21/85	IN-DISTRICT STAFF TRAVEL RELATED HOTEL ROOM - MEALS	38.70
05-13	5129230025	SOUTHWEST COMMUNICATIONS	05/07/85	MONTHLY TELEPHONE EQUIP RENTAL FOR SHENANDOAH DISTRICT OFFICE	127.00
05-13	5129880008	SOUTHWEST	03/14/85	POSTAGE	25.00
05-13	5129880009	Do	03/22/85	2¢ STAMPS	44.00
05-13	5129880010	Do	03/28/85	200 22¢ STAMPS	44.00
05-15	5130560025	SUE ANN DUVALL	04/12/85-04/26/85	IN-DISTRICT STAFF TRAVEL BY PRIVATE AUTO - 171 MILES @ .20 PER MILE	34.20
05-15	5130560026	Do	04/26/85	POSTAGE - STAMPS	4.40
05-15	5130560027	MARY E HULTMAN	04/04/85	IN-DISTRICT STAFF TRAVEL BY PRIVATE AUTO - 52 MILES @ .20 PER MILE	10.40
05-15	5130560028	RONALD RAYMOND WALLER	04/02/85-04/26/85	IN-DISTRICT STAFF TRAVEL BY PRIVATE AUTO - 1115 MILES @ .20 PER MILE	223.00
05-15	5130560029	Do	04/05/85-04/12/85	POSTAGE - STAMPS	16.60
05-15	5130560030	Do	04/11/85	2¢ STAMPS	47.00
05-15	5130860021	POSTMASTER	04/17/85	POSTAGE	137.00
05-15	5130860022	Do	04/01/85-04/30/85	IN-DISTRICT STAFF TRAVEL - 685 MILES @ .20 PER MILE - PRIVATE AUTO	137.00
05-16	5130580001	FRANK BOGGESS	04/30/85	IN-DISTRICT STAFF TRAVEL RELATED - MEALS	7.62
05-16	5130580002	Do	04/04/85-04/29/85	IN-DISTRICT MEMBER TRAVEL - 960 MILES @ .20 PER MILE - PRIVATE AUTO	192.00
05-16	5130580003	DONALD L JAGGER	04/11/85	IN-DISTRICT STAFF TRAVEL RELATED - MEALS	5.67
05-16	5130580004	Do	04/18/85-04/20/85	IN-DISTRICT STAFF TRAVEL - PRIVATE AUTO - 130 MILES @ .20 PER MILE	26.00
05-16	5130580005	LUCILLE M WILLIAMS	03/22/85-04/21/85	IN DISTRICT STAFF TRAVEL 130 MILES AT .20/MI PRIVATE AUTO	26.00
05-22	5134650003	JANICE M GOODE	04/19/85-04/30/85	INDIANOLA DISTRICT OFFICE PHONE SERVICE MONTHLY SERVICE (NW)	131.70
05-22	5134650004	NORTHWESTERN BELL TELEPHONE COMPANY	04/19/85-04/30/85	INDIANOLA TOLL CALLS (AT&T)	8.15
05-22	5134650005	Do	04/19/85-04/30/85	IN-DISTRICT STAFF TRAVEL PRIVATE AUTO 332 MILES AT .20/MI	66.40
05-22	5134650006	DOROTHY J SMITH	04/19/85-04/30/85	IN DISTRICT STAFF TVL RELATED MEALS	12.67

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-22	5135700028	CENTRAL TELEPHONE	04/25/85-05/24/85	MONTHLY DIST PHONE SERVICE	51.94	
05-22	5135700029	Do	04/25/85-05/24/85	TOLL CALLS	53.15	
05-22	5135700024	IOWA PRESS CLIPPING BUREAU, INC	05/01/85	MONTHLY PRESS CLIPPING SERVICE	79.25	
05-22	5135700026	SOUTHWEST COMMUNICATIONS	04/22/85	INSTALL TELECOPIER, INSTALL HEARING DEVICE FOR SHENANDOAH DIST OFFICE	74.25	
05-22	5135700027	Do	04/22/85	INSTALL FT DODGE DIST OFFICE TELEPHONES EQUIPMENT RENTAL APR/MAY	255.04	
05-22	5135700025	WARDEN PLAZA ASSOCIATES	05/01/85	UTILITIES FOR FT. DODGE DISTRICT OFFICE	16.82	
05-24	5141610022	ROBERT J RASMUS	05/05/85	IN-DISTRICT STAFF TRAVEL RELATED LODGING	45.51	
05-24	5141610023	Do	05/05/85-05/12/85	STAFF TRAVEL R/T AIR FARE WASHINGTON/DES MOINES	158.00	
05-24	5141610020	Do	05/05/85-05/12/85	IN-DISTRICT STAFF TRAVEL RELATED MEALS	30.65	
05-24	5141610021	Do	05/05/85-05/12/85	STAFF IN-DISTRICT TRANSPORTATION EXPENSE - CAR RENTAL	161.92	
05-24	5141610024	Do	05/05/85-05/12/85	STAFF IN-DISTRICT TRANSPORTATION EXPENSE - GAS FOR RENTAL CAR	57.41	
05-24	5141610023	Do	05/07/85	POSTAGE STAMPS 100 22¢	22.00	
05-28	5141940013	POSTMASTER	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	55.62	
05-31	5144840020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	2.40	
05-31	5148870027	Do	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	92.50	
05-31	5149830004	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENT COUNCIL BLUFFS IOWA	1,002.00	
05-31	5149860039	GENERAL SERVICES ADMINISTRATION	01/03/85-03/31/85	RENT SHENANDOAH IOWA	877.00	
05-31	5149860022	Do	01/07/85-03/31/85	RENT COUNCIL BLUFFS IOWA	1,036.00	
05-31	5149860020	Do	04/01/85-06/30/85	RENT SHENANDOAH IOWA	950.00	
05-31	5149860021	Do	04/01/85-06/30/85	RENT 105 S BUXTON INDIANOLA, IA 50125	250.00	
05-31	5149890352	INDIANOLA CHAMBER OF COMMERCE	05/01/85-05/30/85	RENT 908 FIRST AVE #7 FORT DODGE, IA 50501	125.00	
05-31	5149890353	WARDEN PLAZA ASSOCIATES	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	179.81	
05-31	5150570016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	61.82	
05-31	5150780012	Do	05/01/85-05/31/85	RE-ORDER PADS-RE-ORDER LETTERHEADS	1,139.20	
05-31	5151900212	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	XEROX RECORD	1,605.26	
05-31	5154400032	(STATIONERY ALLOWANCE CHARGED)	04/01/85	CARDS-3 ORDERS	56.43	
06-05	5150310001	THOMAS J LANKFORD	04/08/85	PRINT POSTER-T/S ACADEMY DAY	60.00	
06-05	5150310002	Do	04/10/85	OFFICIAL EXPENSE - EXPRESS DELIVERY	98.50	
06-05	5150310003	Do	04/19/85	FTS - SHENANDOAH DISTRICT OFFICE - MONTHLY FEE AND COMMERCIAL TOLL	16.50	
06-05	5150310004	Do	04/25/85	FTS - COUNCIL BLUFFS DISTRICT OFFICE - MONTHLY FEE AND COMMERCIAL TOLL	209.96	
06-10	5150500017	FEDERAL EXPRESS CORP	04/01/85-04/30/85	FTS - WASHINGTON OFFICE MONTHLY CHARGE	170.62	
06-10	5150500018	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	ANNUAL SUBSCRIPTION TO USA TODAY NEWSPAPER	40.00	
06-10	5150500019	Do	02/11/85-12/31/85	IN DISTRICT STAFF TRAVEL RELATED MEALS	85.60	
06-10	5150500020	NATIONAL NEWS AGENCY	04/30/85	IN DISTRICT STAFF TRAVEL BY PRIVATE AUTO 743 MI AT .20/MI	18.11	
06-13	5163600020	SUE ANN DUVALL	04/30/85	IN DISTRICT STAFF TRAVEL RELATED MEALS	7.68	
06-13	5163600021	Do	04/30/85-05/22/85	IN-DISTRICT STAFF TRAVEL RELATED - MEALS	148.60	
06-13	5163600039	MARY C HUETER	05/06/85-05/20/85	IN-DISTRICT STAFF TRAVEL BY PRIVATE AUTO 287 MI AT .20/MI	6.00	
06-13	5163600008	MARY E HULTMAN	05/04/85-05/29/85	IN DISTRICT STAFF TRAVEL RELATED - MEALS	57.40	
06-13	5163600027	Do	05/04/85-05/29/85	IN DISTRICT MEMBER TRAVEL BY PRIVATE AUTO 1333 MI AT .20/MI	4.53	
06-13	5163600028	Do	05/02/85-05/24/85	IN DISTRICT STAFF TRAVEL BY PRIVATE AUTO 526 MI AT .20/MI	266.60	
06-13	5163600022	DONALD L JAGGER	05/02/85-05/24/85	IN DISTRICT STAFF TRAVEL RELATED MEALS	105.20	
06-13	5163600023	Do	05/02/85-05/24/85	WATS USAGE CHARGE FOR SHENANDOAH DISTRICT OFFICE NW BELL	8.06	
06-13	5163600024	Do	05/01/85-05/31/85		381.01	
06-13	5163600011	NORTHWESTERN BELL TELEPHONE COMPANY				

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. JIM LIGHTFOOT—Con.

06-13	5163600012	Do	05/01/85-05/31/85	WATS USAGE CHARGE FOR SHENANDOAH D.O. AT&T COMMUNICATIONS.....	384.02
06-13	5163600009	Do	09/19/85	DISTRICT TELEPHONE SHENANDOAH NW BELL - MONTHLY SERVICE.....	145.50
06-13	5163600010	Do	05/19/85	DISTRICT TELEPHONE SHENANDOAH AT&T (TOLL).....	81.99
06-13	5163600013	Do	05/22/85	MONTHLY SERVICE (NW) INDIANOLA DISTRICT OFFICE.....	110.36
06-13	5163600014	Do	05/22/85	TOLL CALLS (AT&T) INDIANOLA DISTRICT OFFICE.....	11.00
06-13	5163600025	Do	05/18/85-05/24/85	IN DISTRICT TRAVEL BY PRIVATE AUTO 363 MI AT 20/MI.....	72.60
06-13	5163600026	Do	04/30/85-05/31/85	IN DISTRICT TRAVEL RELATED - MEALS.....	7.28
06-13	5163600015	Do	05/08/85-05/31/85	IN DISTRICT STAFF TRAVEL 1586 MI AT 20/MI PRIVATE AUTO.....	317.20
06-13	5163600016	Do	05/08/85-05/31/85	POSTAGE.....	88.00
06-13	5163600017	Do	05/08/85-05/31/85	IN DISTRICT STAFF TRAVEL RELATED LODGING.....	26.51
06-13	5163600018	Do	05/08/85-05/31/85	IN DISTRICT STAFF TRAVEL RELATED MEALS.....	39.69
06-17	5163650027	Do	05/04/85-05/18/85	STAFF IN-DISTRICT TRAVEL RELATED EXPENSES - MEALS.....	158.80
06-17	5163650028	Do	05/04/85-05/18/85	STAFF IN-DISTRICT TRAVEL RELATED EXPENSES - MEALS.....	16.18
06-17	5163650029	Do	06/07/85	SIGN FOR COUNCIL BLUFFS DISTRICT OFFICE.....	141.00
06-17	5163650026	Do	06/01/85-06/30/85	OFFICIAL EXPENSE FOR CLIPPING SERVICE.....	71.50
06-17	5163650025	Do	05/23/85	POSTAGE.....	95.85
06-17	5163650024	Do	05/23/85	CONSTITUTIONAL COMMUNICATIONS FOR OFFICIAL EXPENSE.....	266.00
06-17	5163650023	Do	05/23/85	OFFICIAL STAFF TRAVEL R/T AIRFARE DC TO OMAHA.....	44.00
06-18	5162490030	Do	06/01/85	IN-DISTRICT STAFF TRAVEL RELATED, MEALS.....	50.40
06-18	5162490031	Do	05/25/85	MONTHLY TELEPHONE SERVICE FOR FT. DODGE.....	83.66
06-18	5162490028	Do	05/25/85	TOLL CALLS - AT&T.....	27.50
06-18	5162490029	Do	05/23/85	OFFICIAL EXPENSE FOR CONSTITUTION REQUEST DELIVERY.....	300.80
06-18	5162490020	Do	05/04/85-05/24/85	IN-DISTRICT MEMBER TRAVEL BY PRIVATE PLANE 752 MI AT 40.....	26.80
06-18	5162490021	Do	05/12/85	IN-DISTRICT MEMBER TRAVEL BY PRIVATE AUTO 134 MI AT 20.....	5.00
06-18	5162490023	Do	09/24/85	IN-DISTRICT TRAVEL RELATED MEALS.....	10.54
06-18	5162490022	Do	06/07/85	DST. TELEPHONE EQUIP RENTAL - SHENANDOAH OFFICE.....	127.00
06-18	5162490017	Do	05/20/85-05/23/85	OFFICIAL EXPENSES FOR BUSINESS CARDS.....	80.00
06-18	5162490018	Do	05/28/85	XEROX CASEWORK MANUAL FOR DISTRICT STAFF.....	296.55
06-18	5162490019	Do	05/02/85-05/06/85	MEMBER TVL TO DISTRICT, R/T AIRFARE DC TO OMAHA.....	132.00
06-18	5162490025	Do	05/09/85	MEMBER TVL TO DC, R/T AIRFARE OMAHA TO DC.....	264.00
06-18	5162490026	Do	05/12/85-05/17/85	STAFF IN-DISTRICT TRANSPORTATION EXPENSE - CAR RENTAL - GAS.....	163.85
06-18	5165200008	Do	05/31/85-06/06/85	STAFF IN-DISTRICT TRANSPORTATION EXPENSE - MEALS.....	28.78
06-18	5165200009	Do	05/31/85-06/07/85	OFFICIAL STAFF TRAVEL R/T DC/OMAHA - CAR FARE FROM AIRPORT.....	193.00
06-18	5165200007	Do	05/08/85-05/30/85	STAFF IN-DISTRICT TRANSPORTATION EXPENSE PRIVATE AUTO 476 MILES AT 20¢ PER MILE.....	95.20
06-18	5165200005	Do	05/08/85-05/30/85	STAFF IN-DISTRICT TRAVEL RELATED EXPENSE - MEALS.....	13.75
06-18	5165200006	Do	06/03/85-06/09/85	OFFICIAL STAFF TRAVEL R/T AIRFARE OMAHA TO DC.....	178.00
06-24	5168610023	Do	05/31/85	OFFICE SUPPLIES FOR DISTRICT OFFICES.....	7.33
06-24	5168610024	Do	05/29/85-06/01/85	STAFF IN-DISTRICT TRAVEL RELATED EXPENSE - MEALS.....	8.12
06-25	5172500025	Do	05/29/85-06/09/85	STAFF IN-DISTRICT TRAVEL EXPENSE - PRIVATE AUTO (415 MILES @ 20¢ PER MILE).....	83.00
06-25	5172500024	Do	06/03/85-06/05/85	OFFICIAL EXPENSE - STAFF LODGING DURING WASHINGTON TRIP & LUGGAGE HANDLING.....	115.70
06-25	5172500027	Do	06/03/85-06/09/85	STAFF TRAVEL EXPENSE - TRAVEL TO AIRPORT (628 MILES @ 20¢ PER MILE) & PARKING FEE.....	128.35
06-25	5172500026	Do	06/03/85-06/09/85	OFFICIAL EXPENSE - STAFF MEALS DURING WASHINGTON TRIP.....	90.87
06-25	5172500028	Do	06/07/85	OFFICIAL EXPENSE FOR STAFF TRANSPORTATION EXPENSE - CAB IN DC.....	5.00
06-25	5172500023	Do	05/01/85-05/31/85	MONTHLY FTS SERVICE FOR SHENANDOAH DISTRICT OFFICE.....	95.60
06-25	5172500012	Do	05/01/85-05/31/85	MONTHLY FTS SERVICE FOR COUNCIL BLUFFS DISTRICT OFFICE.....	148.30
06-25	5172500013	Do	06/01/85-06/30/85	DIST TELEPHONE (SHENANDOAH) FOR WATS LINE & USAGE - MONTHLY SERVICE (NW BELL).....	340.06
06-25	5172500014	Do	06/01/85-06/30/85	WATS USAGE CHARGE - AT&T.....	258.46
06-25	5172500015	Do	06/01/85	STAFF - IN-DISTRICT TRAVEL RELATED MEALS.....	3.88
06-25	5172500022	Do	06/03/85-06/05/85	OFFICIAL EXPENSE FOR STAFF LODGING IN WASHINGTON & LUGGAGE HANDLING.....	117.70
06-25	5172500019	Do	06/03/85-06/08/85	OFFICIAL EXPENSE FOR STAFF MEALS DURING WASHINGTON TRIP.....	86.65
06-25	5172500020	Do	06/03/85-06/09/85	OFFICIAL STAFF TRAVEL R/T AIRFARE OMAHA TO DC.....	178.00
06-25	5172500017	Do	06/07/85	OFFICIAL EXPENSE FOR STAFF TRANSPORTATION CAB IN DC.....	4.00
06-25	5172500021	Do	06/09/85	OFFICIAL STAFF TRAVEL TO AIRPORT - 135 MILES @ 20¢ PER MILE (PRIVATE AUTO) & PARKING FEE.....	30.00
06-25	5172500018	Do	06/13/85	OFFICIAL EXPENSE FOR COPY OF PRESIDENT'S TAX PROPOSALS TO CONGRESS.....	18.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
06-25	5175550016	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	290.02	
06-25	5175730019	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	71	
06-25	5176530018	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	25	
06-25	5176900013	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	132.34	
06-26	5176750017	FEDERAL EXPRESS CORP	06/06/85	OFFICIAL EXPENSE FOR POSTAGE FOR DELIVERY OF CABLE TV SHOW	27.50	
06-26	5176750018	GENERAL DRAFTING COMPANY	06/13/85	OFFICIAL EXPENSE FOR CONSTITUT MAPS OF WASHINGTON, DC 300 MAPS @ 33¢	99.00	
06-26	5176750024	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	MONTHLY FTS SERVICE FOR WASHINGTON OFFICE	40.00	
06-26	5176750016	INDIANOLA CHAMBER OF COMMERCE	06/15/85	UTILITIES FOR INDIANOLA DIST OFC APRIL & MAY	12.32	
06-27	5176530044	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	344.75	
06-27	5177890358	EARL B. GABEL	06/01/85-06/30/85	RENT 105 PEARL ST COUNCIL BLUFF, IA 51501	327.25	
06-27	5177890358	INDIANOLA CHAMBER OF COMMERCE	06/01/85-06/30/85	RENT 105 S.BUXTON INDIANOLA,IA 50125	250.00	
06-27	5177890357	WARDEN PLAZA ASSOCIATES	06/01/85-06/30/85	RENT 908 FIRST AVE #7 FORT DODGE,IA 50501	125.00	
06-30	5179900211	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		3,977.70	
06-30	5182420007	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		19.50	
06-30	5182640009	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,437.39	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
LBJ INTERNS					905.33	
MEMBERS CLERK HIRE					87,034.99	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					40,930.10	
<b>TOTAL</b>					<b>128,870.42</b>	
<b>OFFICE OF THE HON. WILLIAM O LIPINSKI</b>						
<b>SALARIES</b>						
BREZINSKI, THERESE M.					3,999.99	
CAREY, MICHAEL J.					6,695.01	
DALY, MICHAEL E.					6,249.99	
HAMPTON, MARY ELIZABETH					4,179.99	
LASKI, JAMES J. JR.					4,083.00	
LYZNAK, DONNA J.					5,304.51	
MATYAS, LUCILLE E.					3,000.00	
MCCARTHY, ELAINE MARIE					3,500.01	
MELL, DEBORAH L.					679.00	
MELONE, EDWARD M.					800.00	
MOONEY, JOHN T.					11,250.00	
PERAINO, JOSEPH F.					7,050.00	
PEISTER, SOPHIE M.					3,500.01	
PULLA, RITA B.					5,304.51	
REISS, BONNIE					8,754.99	

5,304.51  
3,600.00  
5,499.99  
3,870.00  
2,499.99

OFFICE MANAGER  
COMMUNITY LIAISON  
STAFF ASSISTANT  
LEGISLATIVE AIDE  
PART-TIME EMPLOYEE  
PART-TIME EMPLOYEE

04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
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EXPENSES

04-03 50933830001 U.S. COLLEGE AND UNIVERSITY PRESS ASSOC.

04-05 5087200024 CONGRESSIONAL ARTS CALUCUS

04-05 5087200021 CONGRESSIONAL HISPANIC CALUCUS

04-05 5087200016 CONGRESSIONAL QUARTERLY INC

04-05 5087200020 CONGRESSIONAL STEEL CALUCUS

04-05 5087200022 CONGRESSIONAL TRAVEL AND TOURISM CALUCUS

04-05 5087200013 CRAIN'S CHICAGO BUSINESS

04-05 5087200015 ECONOMISTS NEWSPAPER

04-05 5087200012 GENERAL DRAFTING COMPANY

04-05 5087200027 LAWRENCE PAGAN COMMUNICATIONS, INC

04-05 5087200019 NORTHWEST-MIDWEST CONGRESSIONAL COALITION

04-05 5087200015 SAVIN CORPORATION

04-05 5087200010 SUPERINTENDENT OF DOCUMENTS

04-05 5087200018 THE WALL STREET JOURNAL

04-05 5087200011 XEROX CORPORATION

04-05 5087200025 98TH DEMOCRATIC CALUCUS

04-05 5088580020 Do

04-05 5088580022 Do

04-05 5088580028 Do

04-05 5088580017 C & P TELEPHONE

04-05 5088580018 Do

04-05 5088580013 DAVID R RAMAGE

04-05 5088580012 Do

04-05 5088580014 WILLIAM O LIPINSKI

04-05 5088580015 Do

04-05 5088580016 PAT'S GAS STOP

04-05 5088580023 THE GREAT 800 DIRECTORY

04-08 5087220016 ENVIRONMENTAL & ENERGY STUDY CONFERENCE

04-08 5087220024 GENERAL SERVICES ADMINISTRATION

04-08 5087220025 Do

04-08 5087220026 Do

04-08 5087220027 Do

04-08 5087220017 ILLINOIS BELL TELEPHONE CO

04-08 5087220018 Do

04-08 5087220019 Do

04-08 5087220020 Do

04-08 5087220021 Do

SPECIAL CONTRACT FOR LABELING SERVICES

02/26/85 DUES

01/01/85-12/31/85 DUES

01/01/85-12/31/85 PURCHASE OF BINDERS

01/30/85 PURCHASE OF STEEL CAUCUS DUES

01/01/85-12/31/85 DUES

01/01/85-12/31/85 SUBSCRIPTION RENEWAL - 1 YEAR

04/01/85-04/01/86 SUBSCRIPTION RENEWAL - 1 YEAR

03/01/85-02/28/86 PURCHASE OF MAPS TO BE USED FOR CONSTITUENTS SERVICE

01/23/85 SUBSCRIPTION RENEWAL - 1 YEAR

04/01/85-03/01/86 DUES

10/23/84 SUPPLIES ORDERED FROM LOCAL VENDOR

01/11/85 PURCHASE OF PUBLICATION FOR CONSTITUENT SERVICE

03/29/85 SUBSCRIPTION RENEWAL - 1 YEAR

09/01/84 SUPPLIES FOR INSTALLATION OF NEW 1045 XEROX COPIER IN DISTRICT OFFICE

01/01/85-12/31/85 DUES

11/18/84-12/31/85 PHONE CHARGES FOR BERWYN OFFICE

12/18/84-01/17/85 PHONE CHARGES FOR BERWYN OFFICE

01/18/85-02/17/85 PHONE CHARGES FOR BERWYN OFFICE

02/18/85-03/17/85 TOLL CHARGES FOR WASHINGTON OFFICE

12/01/84-12/31/84 TOLL CHARGES FOR WASHINGTON OFFICE

01/01/85-01/31/85 PRINTING JOB - PEEL BACK LABELS

02/19/84 PRINTING JOBS

12/03/84-12/28/84 ROUND TRIP AIR FARE FROM DISTRICT (CHICAGO) TO WASHINGTON AND RETURN, ON COMMERCIAL AIRLINE

03/05/85-03/07/85 TAXI FARE FROM HOME TO AIRPORT TO OFFICE AND RETURN

03/05/85-03/07/85 GASOLINE CHARGES FOR LEASE ATUO IN DISTRICT (CHICAGO) FOR OFFICIAL BUSINESS - JANUARY AND FEBRUARY

03/14/85 PURCHASE OF PUBLICATION FOR OFFICE REFERENCE - 800 DIRECTORY

01/01/85-12/31/85 DUES

10/01/84-10/31/84 PHONE CHARGES FOR GSA

11/01/84-11/30/84 FTS CHARGES

12/01/84-12/31/84 PHONE CHARGES

01/01/85-01/31/85 FTS CHARGES

11/16/84-12/15/84 PHONE CHARGES

11/16/84-12/15/84 AT&T COMMUNICATIONS

01/16/84-01/15/85 PHONE SERVICE

01/16/85-02/15/85 AT&T COMMUNICATIONS

01/16/85-02/15/85 PHONE CHARGES IL BELL

02/15/85-03/15/85 AT&T COMMUNICATIONS

03/20/85 PRINTING JOB

02/01/85-02/28/85 PHONE CHARGES FOR DISTRICT OFFICE

12/30/83 INSTALLATION (ONE TIME CHARGE) OF PHONE EQUIPMENT (DATA SET) - ACCOUNT #0000-14484-22

03/18/85-04/17/85 LEASE OF PHONE EQUIPMENT IN DISTRICT OFFICE (BERWYN)

02/21/85-03/20/85 LEASE OF AUTOMOBILE FOR OFFICIAL BUSINESS IN DISTRICT (CHICAGO)

01/01/85-01/31/85 LOCAL TELEPHONE SERVICE

01/01/85-01/31/85 LOCAL EQUIPMENT CHARGE

04/01/85-04/30/85 RENT 5832 S. ARCHER AVE. CHICAGO, IL

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128.00

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92.22

6.50

107.00

168.60

500.00

36.67

36.67

36.67

36.67

3.58

3.58

16.89

272.70

272.75

198.00

40.00

110.90

25.00

150.00

505.45

489.76

517.21

401.49

42.90

5.04

46.11

52.55

6.26

102.04

725.00

469.15

82.00

36.67

582.27

136.32

2,396.71

800.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-29	5115890351	THE CITY OF BERWYN	04/01/85-04/30/85	RENT 6700 W TWENTY-SIXTH ST BERWYN IL 60402	400.00	
04-29	5115890350	THEADOR A SWINARSKI	04/01/85-04/30/85	RENT 4442 S ARCHER AVE CHICAGO IL 60632	500.00	
04-30	5120900216	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		4,450.53	
04-30	5121770010	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		617.21	
05-03	5116210010	JOSEPH F FERBAINO	04/04/85-04/10/85	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT AND RETURN - CLAIMING DC-CHIC-DC	340.00	
05-03	5116210014	Do	04/04/85-04/10/85	TAXI FARE FROM OFFICE TO AIRPORT AND FROM AIRPORT TO OFFICE	14.00	
05-03	5116210018	Do	04/04/85-04/10/85	HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	71.10	
05-03	5116210015	Do	04/08/85-04/09/85	CAR RENTAL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	72.57	
05-03	5116210016	Do	04/08/85-04/10/85	PARKING FEE WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.50	
05-03	5116210017	Do	04/10/85	GASOLINE EXPENSE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.50	
05-06	5121430008	DAVID R RAMAGE	04/09/85	PRINTING JOB	37.00	
05-06	5121430007	GESTETNER CORPORATION	03/27/85	SUPPLIES PURCHASED FROM LOCAL VENDOR FOR DISTRICT OFFICE	6.25	
05-06	5121430006	PAT'S GAS STOP	03/01/85-03/30/85	GASOLINE EXPENSE FOR LEASED AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT	63.90	
05-06	5122400014	WILLIAM O LIPINSKI	04/16/85-04/18/85	ROUND TRIP AIRFARE FROM (DISTRICT) CHIC TO WASHINGTON & RETURN ON COMMERCIAL AIRLINE	300.00	
05-06	5122400015	Do	04/16/85-04/18/85	TAXI FARE FROM HOME TO AIRPORT FROM AIRPORT TO OFFICE & RETURN	40.00	
05-06	5122400016	Do	04/22/85-04/24/85	ROUND TRIP AIRFARE FROM DISTRICT CHICAGO TO WASHINGTON & RETURN ON COMMERCIAL AIRLINE	218.00	
05-06	5122400017	Do	04/22/85-04/24/85	TAXI FARE FROM HOME TO AIRPORT, FROM AIRPORT TO OFFICE & RETURN	40.00	
05-07	5123850017	CHRYSLER CREDIT CORPORATION	03/23/85-04/22/85	LEASED AUTOMOBILE FOR OFFICIAL BUSINESS IN DISTRICT	582.27	
05-07	5123850018	CONGRESSIONAL POPULIST CAUCUS	03/01/85-12/31/85	MEMBERSHIP DUES FOR 1985	100.00	
05-07	5123850021	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	PHONE EXPENSE FOR DISTRICT OFFICE	426.27	
05-07	5123850020	ILLINOIS BELL TELEPHONE CO	03/16/85-04/15/85	PHONE EXPENSES FOR DISTRICT OFFICE ILLINOIS BELL	49.91	
05-08	5121310022	Do	03/16/85-04/15/85	PHONE EXPENSES FOR DISTRICT OFFICE AT&T COMMUNICATIONS	1.58	
05-08	5121310023	Do	03/26/85-03/28/85	ROUNDTRIP AIRFARE FROM (DISTRICT) CHICAGO TO WASHINGTON AND RETURN, ON COMMERCIAL AIRLINE	198.00	
05-08	5121310024	Do	03/26/85-03/28/85	TAXI FARE FROM HOME TO AIRPORT, FROM AIRPORT TO OFFICE AND RETURN	40.00	
05-08	5121310025	Do	03/26/85-03/28/85	ROUNDTRIP AIRFARE FROM (DISTRICT) CHICAGO TO WASHINGTON AND RETURN, ON COMMERCIAL AIRLINE	198.00	
05-08	5121310026	Do	04/02/85-04/04/85	TAXI FARE FROM HOME TO AIRPORT, FROM AIRPORT TO OFFICE AND RETURN	40.00	
05-22	5137620001	AT&T INFORMATION SYSTEMS	04/18/85-05/17/85	PHONE EQUIP FOR DISTRICT BRANCH OFFICE (LEASE OF EQUIPMENT)	36.67	
05-22	5137620008	DAVID R RAMAGE	04/26/85-04/29/85	TWO PRINTING JOBS	12.85	
05-22	5137620011	ILLINOIS BELL TELEPHONE CO	04/16/85-05/15/85	PHONE SERVICE IN DISTRICT BRANCH OFFICE ILLINOIS BELL	50.42	
05-22	5137620012	Do	04/16/85-05/15/85	AT&T COMMUNICATIONS	11.50	
05-22	5137620011	LIFE PRINTING & PUB. CO	04/16/85-05/12/86	SUBSCRIPTION FOR LOCAL NEWSPAPER	28.00	
05-22	5137620001	WILLIAM O LIPINSKI	04/30/85-05/02/85	ROUND TRIP AIRFARE FROM DISTRICT (CHICAGO) TO WASHINGTON AND RETURN ON COMMERCIAL AIRLINE	258.00	
05-22	5137620002	Do	04/30/85-05/02/85	TAXI FARE FROM HOME TO AIRPORT, FROM AIRPORT TO OFFICE AND RETURN	40.00	
05-22	5137620003	Do	05/07/85-05/09/85	ROUND TRIP AIRFARE FROM DISTRICT (CHICAGO) TO WASHINGTON, AND RETURN ON COMMERCIAL AIRLINE	198.00	
05-22	5137620004	Do	05/07/85-05/09/85	TAXI FARE FROM HOME TO AIRPORT, FROM AIRPORT TO OFFICE AND RETURN	40.00	
05-22	5137620012	NEW YORK TIMES	04/01/85-12/31/85	SUBSCRIPTION FOR REST OF 1985	97.00	
05-22	5137620006	WGN FLAG & POTOMAC CO	04/05/85-04/29/85	GASOLINE EXPENSE FOR RENTAL CAR IN DISTRICT	77.10	
05-22	5137620005	CHESAPEAKE & POTOMAC TELEPHONE CO	04/30/85	PURCHASE OF FLAG, STAND, AND POLE	63.80	
05-31	5148330016	ATLAS PHOTO COMPANY	05/09/85	LOCAL EQUIPMENT CHARGE	597.92	
05-31	5148330015	DAVID R RAMAGE	05/13/85	PRINTING JOB	115.40	
05-31	5148330014	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	PHONE CHARGES FOR DISTRICT OFFICE	392.77	
05-31	5148330013	WILLIAM O LIPINSKI	05/14/85-05/16/85	ROUND TRIP AIR FARE FROM (DISTRICT) CHICAGO TO WASHINGTON AND RETURN ON COMMERCIAL AIRLINE	258.00	
05-31	5148330013	Do	05/14/85-05/16/85	TAXI FARE FROM HOME TO AIRPORT, AIRPORT TO OFFICE AND RETURN	40.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM O LIPINSKI—Con.



05-31	5149890354	EDWARD MELONE	05/01/85-05/30/85	RENT 5832 S. ARCHER AVE CHICAGO, IL	800.00
05-31	5149890356	THE CITY OF BERWYN	05/01/85-05/30/85	RENT 6700 W. TWENTY-SIXTH ST BERWYN IL 60402	400.00
05-31	5149890355	THEADOR A SWINARSKI	05/01/85-05/30/85	RENT 4442 S. ARCHER AVE CHICAGO, IL 60632	500.00
05-31	5150050030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	2.26
05-31	5150560030	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	98.57
05-31	5151900213	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,747.16
05-31	5154400011	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	RENTAL CAR EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	810.85
06-20	5168740025	JOSEPH F PERRAINO	05/24/85	AIRPORT PARKING FEE WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.08
06-20	5168740024	Do	05/24/85	ROUND TRIP AIRFARE FROM WASHINGTON TO (DISTRICT) AND RETURN ON COMMERCIAL AIRLINE (CHICAGO, IL)	6.00
06-20	5168740024	Do	05/24/85-05/24/85	LOCAL TOLL SERVICE	380.00
06-25	5175220002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	4.16
06-25	5175430004	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	98.29
06-25	5176540004	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	156.67
06-25	5177890359	EDWARD MELONE	06/01/85-06/30/85	RENT 5832 S. ARCHER AVE CHICAGO, IL	800.00
06-27	5177890361	THEADOR A SWINARSKI	06/01/85-06/30/85	RENT 6700 W. TWENTY-SIXTH ST BERWYN, IL 60402	400.00
06-27	5177890360	THEADOR A SWINARSKI	06/01/85-06/30/85	RENT 4442 S. ARCHER AVE CHICAGO, IL 60632	500.00
06-30	5179900212	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,800.91
06-30	5182420008	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		3.25
06-30	5182640030	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,147.69

97,625.49  
36,327.09  
133,952.56

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

OFFICE OF THE HON. B LIVINGSTON

SALARIES

BIERSNER, JANE E	04/01/85-06/30/85	EXECUTIVE SECRETARY	7,875.00
BOGER, WILLIAM H, III	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,999.99
BRUCE, ANN MAYLIE	04/01/85-06/30/85	STAFF ASSISTANT	3,312.51
BUSH, MELVIN	04/01/85-06/30/85	STAFF ASSISTANT	3,900.00
BUTKUS, HARRIET E	04/01/85-06/30/85	STAFF ASSISTANT	8,538.75
CAMBON, PAUL F	04/01/85-04/30/85	LEGISLATIVE ASSISTANT	100.00
DEIGNAN, STELLA	04/01/85-06/30/85	STAFF ASSISTANT	1,560.00
GLEASON, JAMES J, IV	06/01/85-06/30/85	LEB CONGRESSIONAL INTERN	1,970.00
HEITMAN, THOMAS HAILE	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	9,248.99
LAGARDE, STEWART J, JR	06/01/85-06/30/85	D.C. INTERN	970.00
LAGRANGE, LISA M	04/01/85-06/30/85	STAFF ASSISTANT	5,790.01
MARTIN, J ALLEN	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	16,012.50
MITCHELL, DIANE E	04/01/85-06/30/85	STAFF ASSISTANT	3,791.67
NEWELL, STEPHANIE J	04/01/85-06/30/85	STAFF ASSISTANT	100.00
POSEY, TYLER S	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	1,950.00
PRESELY, FRANK	04/01/85-06/30/85	STAFF ASSISTANT	1,250.00
ROUSE, WARY JO	06/01/85-06/30/85	D.C. INTERN	970.00
SICA, LESLY	04/01/85-06/30/85	STAFF ASSISTANT	3,500.01
SIMPSON, BAYNE	04/01/85-06/30/85	STAFF ASSISTANT	4,250.01
THURSTON, CAROL J	04/01/85-06/30/85	PRESS SECRETARY	8,750.01
TREDWELL, DANIEL P	04/01/85-06/30/85		

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-08	5093480028	ROBERT L LIVINGSTON	03/02/85-03/23/85	TOLLS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.00	
04-08	5093480025	Do	03/21/85-03/24/85	ROUND TRIP AIRFARE FROM DC TO NEW ORLEANS	419.00	
04-08	5093480026	Do	03/21/85-03/25/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	104.74	
04-08	5093480027	Do	03/22/85-03/23/85	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.00	
04-09	5093420001	C & P TELEPHONE	02/01/85-02/28/85	AT&T INFORMATION SYSTEMS CHARGES - DATA EQUIP	44.06	
04-09	5093420002	Do	02/01/85-02/28/85	C&P TELEPHONE COMPANY CHARGES	11.35	
04-11	5095610001	KENTWOOD SPRING WATER	02/25/85-03/18/85	BOTTLED WATER FOR DISTRICT OFFICE	15.00	
04-11	5101360010	MIKE POSEY PHOTOGRAPHY	03/12/85	SETTING FOR OFFICIAL PHOTO AND PHOTOGRAPHS FOR MEDIA AND CONSTITUENT REQUESTS	524.00	
04-19	5101360011	NORTHWOOD INSTITUTE	03/22/85-03/22/86	SUBSCRIPTION FOR ONE YEAR	5.00	
04-22	5108410026	OCIO, INC	03/28/85	MICROFILM DISTRICT OFFICE FILES	1,457.87	
04-23	5107860025	METRO CLIPPING	03/28/85	CLIPPING SERVICE TO OFFICE	86.18	
04-25	5105310028	HARRIET BUTKUS	03/31/85	COFFEE, CUP, CREAM, SUGAR FOR CONSTITUENTS	88	
04-25	5105310014	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TELEPHONE SERVICE TO DISTRICT OFFICE	541.12	
04-25	5105310016	NINA O. MAY	03/22/85	PRINT TOWN MEETING NOTICES	1,820.00	
04-25	5105310015	OCIO, INC	03/28/85	TELEPHONE SERVICE TO DISTRICT OFFICE	1,500.92	
04-25	5105310017	SOUTH CENTRAL BELL	03/28/85	TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON	55.22	
04-25	5105310019	Do	03/13/85-04/12/85	AT&T INFORMATION SERVICES	2.46	
04-26	5115540014	Do	03/13/85-04/12/85	LOCAL TELEPHONE SERVICE	31.04	
04-26	5116520015	Do	01/01/85-01/31/85	AT&T COMMUNICATIONS	95.83	
04-29	5115890352	JOHN J COERVER	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	320.56	
04-29	5115890353	STEWART DEVELOPMENT	04/01/85-04/30/85	RENT 401 PONTCHARTRAIN SUDELL LA 70458	150.00	
04-30	5114570020	JANE E BIRSNER	04/01/85-04/30/85	RENT 111 VETERANS BLVD METAIRIE LA 70005	1,500.00	
04-30	5114570012	THOMAS HAILE HEITMAN	04/11/85	COKE FOR CONSTITUENTS	7.50	
04-30	5114570011	Do	03/01/85	VIDEO TAPE FOR OFFICIAL BUSINESS	9.67	
04-30	5114570013	Do	03/01/85-03/24/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 214.2 MILES @ 24¢ PER MILE	33.43	
04-30	5114570014	Do	03/12/85	COFFEE FOR CONSTITUENTS	2.87	
04-30	5114570015	Do	03/31/85	LONG DISTANCE TELEPHONE CALLS MADE FROM HOME PHONE FOR OFFICIAL BUSINESS	12.32	
04-30	5114570016	Do	04/06/85-04/14/85	ROUND TRIP AIR FARE FROM DC TO NEW ORLEANS FOR OFFICIAL BUSINESS	350.00	
04-30	5114570017	Do	04/06/85-04/14/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	191.86	
04-30	5114570018	Do	04/07/85-04/13/85	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	129.59	
04-30	5114570019	Do	04/10/85	GASOLINE FOR RENTAL CAR	30.74	
04-30	5114570019	Do	04/10/85	TOLLS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.00	
04-30	5115330010	NEW YORK TIMES	04/01/85-06/30/85	RENEWAL SUBSCRIPTION FOR THREE MONTHS	19.50	
04-30	5115330011	SOUTH CENTRAL BELL	03/28/85-04/27/85	SOUTH CENTRAL BELL CHARGES FOR DISTRICT PHONE SERVICE IN SUDELL	85.76	
04-30	5115330012	Do	03/28/85-04/27/85	AT&T INFORMATION SYSTEMS CHARGES FOR DISTRICT PHONE SERVICE IN SUDELL	23.13	
04-30	5115330013	Do	03/28/85-04/27/85	AT&T COMMUNICATIONS CHARGES FOR DISTRICT PHONE SERVICE IN SUDELL	48.04	
04-30	5115330009	TIMES PICAYUNE PUBLISHING CO	04/28/85-04/28/86	RENEWAL SUBSCRIPTION FOR ONE YEAR	186.00	
04-30	5115330014	U.S. NEWS & WORLD REPORT	05/01/85-05/01/86	RENEWAL SUBSCRIPTION FOR ONE YEAR	41.00	
04-30	5121770034	(EQUIPMENT ALLOWANCE CHARGED)	04/30/85	CREDIT FOR 1984	3,415.05	
04-30	5121770034	(STATIONERY ALLOWANCE CHARGED)	04/30/85		(36.21)	
05-03	5116210019	C & P TELEPHONE	03/01/85-03/30/85	AT&T INFORMATION SYSTEMS DATA CHARGES	799.96	
05-03	5116210020	Do	03/01/85-03/30/85	C&P TELEPHONE TELEPHONE DATA CHARGES	44.02	
05-03			03/01/85-03/30/85		11.32	

LB) INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. B LIVINGSTON—Con.

## EXPENSES

05-03	5116210021	ROBERT L LIVINGSTON.....	04/08/85	AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS.....	254.00
05-03	5116210022	Do	04/08/85-04/13/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	181.26
05-03	5116210023	Do	04/10/85	TOLLS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	2.00
05-03	5116210024	Do	04/12/85	GASOLINE FOR RENTAL CAR.....	5.00
05-03	5120730006	HARRIET BUTKUS.....	04/18/85	COFFEE, CREAM, AND SUGAR FOR CONSTITUENTS.....	7.74
05-03	5120730010	OCTO, INC.....	04/12/85	MICROFILM DISTRICT OFFICE FILES.....	823.52
05-03	5120730008	Do	03/13/85-04/13/85	SOUTH CENTRAL BELL CHARGES FOR DISTRICT OFFICE IN COVINGTON.....	48.61
05-03	5120730009	Do	03/13/85-04/13/85	AT&T INFORMATION SYSTEMS CHARGES FOR DISTRICT OFFICE IN COVINGTON.....	2.46
05-03	5120730005	Do	03/13/85-04/13/85	AT&T COMMUNICATIONS CHARGES FOR DISTRICT OFFICE IN COVINGTON.....	26.07
05-03	5120730009	Do	05/01/85-05/01/86	RENEWAL SUBSCRIPTION FOR ONE YEAR.....	20.00
05-03	5120730011	ST. TAMMANY NEWS-BANNER.....	04/17/85	CAR FARE TO CBS FOR OFFICIAL BUSINESS.....	8.00
05-06	5115440008	DANIEL P TREDWELL.....	03/01/85-03/22/85	XEROX "DEAR COLLEAGUE" PRINT BIO. - 2/5, CARDS - 2/C.....	122.60
05-06	5122530015	Do	03/06/85	XEROX LETTER - 2/S.....	17.55
05-06	5122530016	Do	04/07/85-04/14/85	ROUNDTRIP AIR FARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS.....	429.00
05-06	5122530017	Do	04/08/85	BILLING FOR CONTEL LEASE PAYMENT - TELEPHONE SERVICE TO DISTRICT OFFICE IN METAIRIE.....	125.33
05-06	5122530018	FEDERAL EXPRESS CORP.....	04/02/85	EXPRESS MAIL SERVICE TO OFFICE.....	22.00
05-07	5123850022	THE KIPLINGER WASHINGTON LETTER.....	08/01/85-07/31/86	RENEWAL SUBSCRIPTION FOR ONE YEAR.....	48.00
05-07	5123850022	Do	03/31/85	TELEPHONE SERVICE TO DISTRICT OFFICE IN METAIRIE.....	87.21
05-08	5127510026	Do	04/10/85	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	12.35
05-08	5127510027	Do	04/16/85	Do	1.95
05-08	5127510023	ROBERT L LIVINGSTON.....	04/19/85-04/21/85	ROUNDTRIP AIR FARE FROM DCA TO NEW ORLEANS.....	288.50
05-08	5127510024	Do	04/19/85-04/21/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	86.39
05-15	5134510014	Do	04/20/85	TOLLS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	2.00
05-15	5134510013	Do	04/04/85-04/29/85	OFFICIAL TELEPHONE CALLS MADE FROM HOME PHONE.....	32.29
05-15	5134510015	Do	04/30/85-04/29/85	PARKING AND TOLLS WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	114.67
05-15	5134510016	Do	04/30/85	BATTERIES FOR OFFICE TAPE RECORDER.....	11.00
05-15	5134510016	Do	04/01/85-04/29/85	CLIPPING SERVICE TO OFFICE.....	3.22
05-22	5134220026	METROPOLITAN PRESS CLIPPING BUREAU.....	05/02/85-05/02/86	RENEWAL SUBSCRIPTION FOR ONE YEAR.....	53.64
05-22	5134220026	Do	04/23/85-04/23/86	RENEWAL SUBSCRIPTION FOR ONE YEAR.....	76.20
05-22	5134220022	LOUISIANA WEEKLY.....	05/31/85-05/31/86	RENEWAL SUBSCRIPTION FOR ONE YEAR.....	10.00
05-22	5134220027	SLIDELL DAILY TIMES.....	03/28/85-04/28/85	TELEPHONE SERVICE TO DISTRICT OFFICE IN SLIDELL (SOUTH CENTRAL BELL).....	60.00
05-22	5134220023	Do	03/28/85-04/28/85	AT&T INFORMATION SYSTEMS SERVICE TO DISTRICT OFFICE IN SLIDELL.....	87.46
05-22	5134220024	Do	03/28/85-04/28/85	AT&T COMMUNICATIONS SERVICE TO DISTRICT OFFICE IN SLIDELL.....	23.13
05-22	5134220025	Do	07/14/85-07/14/86	RENEWAL SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR ONE YEAR.....	55.07
05-22	5135700030	CONGRESSIONAL QUARTERLY INC.....	07/01/85-07/01/86	RENEWAL SUBSCRIPTION FOR ONE YEAR.....	846.00
05-22	5135700031	HUMAN EVENTS.....	01/01/85-12/31/85	1985 DUES TO THE HOUSE WEDNESDAY GROUP.....	300.00
05-22	5136430022	HOUSE WEDNESDAY GROUP.....	08/18/85-08/18/86	RENEWAL SUBSCRIPTION FOR ONE YEAR.....	599.00
05-22	5137800027	CONGRESSIONAL QUARTERLY INC.....	04/02/85-05/07/85	OFFICE SUPPLIES FOR DISTRICT OFFICE.....	14.68
05-22	5137800026	LISA M LAGRANGE.....	04/09/85-04/19/85	OFFICE SUPPLIES FOR DISTRICT OFFICE.....	11.45
05-22	5137800028	Do	04/19/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 47.7 MILES @ 24¢ PER MILE.....	1.00
05-22	5137800029	Do	04/20/85	PARKING WHILE ON OFFICIAL BUSINESS.....	1.80
05-22	5137800030	Do	04/30/85	PICTURE HANGARS.....	1.60
05-22	5137800031	STEPHANIE J NEWELL.....	04/08/85-05/03/85	LONG DISTANCE PHONE CALLS FROM HOME PHONE FOR OFFICIAL BUSINESS.....	28.78
05-22	5137800024	CAROL J THURSTON.....	04/08/85-05/03/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 119.9 MILES @ 24¢ PER MILE.....	46.08
05-22	5137800025	Do	04/08/85-05/03/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 192.0 MILES @ 24¢ PER MILE.....	8.00
05-24	5142750021	KENTWOOD SPRING WATER.....	04/30/85-05/14/85	TOLLS/PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	18.25
05-24	5142750022	SOUTHERN POLITICAL REPORT.....	06/18/85-06/18/86	BOTTLED WATER FOR DISTRICT OFFICE.....	95.00
05-31	5148450022	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/85-02/28/85	RENEWAL SUBSCRIPTION FOR ONE YEAR.....	5.07
05-31	5148530007	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	318.75
05-31	5148830005	HOUSE RECORDING STUDIO.....	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE.....	10.50
05-31	5149510029	THOMAS J LANKFORD.....	04/01/85-04/19/85	OFFICIAL RECORDING SERVICES.....	231.00
05-31	5149660024	Do	01/01/85-03/31/85	PRINT STATIONARY, GOLD SEAL CARDS - RAISED PRINT.....	177.00
05-31	5149660023	Do	04/01/85-06/30/85	RENT NEW ORLEANS LA 0000.....	(3,979.00)
05-31	5149890357	JOHN J COEVERT.....	05/01/85-05/30/85	RENT 401 PONTCHARTRAIN SLIDELL, LA 70458.....	150.00
05-31	5149890358	STEWART DEVELOPMENT.....	05/01/85-05/30/85	RENT 111 VETERANS BLVD METAIRIE, LA 70005.....	1,500.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
05-31	5150470015	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	90.81
05-31	5150720007	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	34.82
05-31	5151900060	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,006.87
05-31	5154400033	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		695.05
05-31	5154710032	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		6.50
05-31	5154830038	(STATIONERY ALLOWANCE CHARGED)	05/31/85	CREDIT FOR 1984	(33.09)
06-07	5155650017	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TELEPHONE SERVICE TO DISTRICT OFFICE	357.89
06-07	5155660016	THOMAS J LANKEFORD	05/01/85-05/08/85	CARDS - 2/C - 2 ORDERS XEROX 'DEAR COLLEAGUE'	90.10
06-12	5157450023	HARRIET BUTKUS	05/16/85-06/30/85	RENEWAL SUBSCRIPTION FOR THREE MONTHS	36.00
06-12	5161720028	SOUTH CENTRAL BELL	06/01/85	CREAM, SUGAR, CUPS FOR CONSTITUENTS	9.02
06-12	5161720029	Do	05/13/85-06/12/85	TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON	63.09
06-12	5161720030	Do	05/13/85-06/12/85	AT&T INFORMATION SYSTEMS FOR COVINGTON OFFICE	2.46
06-14	5162640001	ROBERT L LIVINGSTON	05/13/85-06/12/85	AT&T TOLL CALLS FOR COVINGTON OFFICE	18.14
06-14	5162640002	Do	05/10/85-05/12/85	ROUND TRIP AIRFARE FROM DC TO NEW ORLEANS FOR OFFICIAL BUSINESS	419.00
06-14	5164590027	THOMAS HAILE HEITMAN	05/11/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	74.20
06-18	5164590028	Do	05/11/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 113.4 MILES @ .24c PER MILE	27.22
06-18	5164590029	Do	05/11/85	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.00
06-18	5164590028	Do	05/12/85	LONG DISTANCE PHONE CALLS MADE FROM HOME PHONE FOR OFFICIAL BUSINESS	2.51
06-18	5164590021	ROBERT L LIVINGSTON	05/22/85-05/31/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 44 MILES @ 20.5c PER MILE	9.02
06-18	5164590018	Do	06/07/85-06/09/85	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.00
06-18	5164590019	Do	06/07/85-06/09/85	ROUNDTRIP AIR FARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	429.00
06-18	5164590022	Do	06/07/85-06/09/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	116.72
06-18	5164590021	Do	06/08/85	LUNCH WITH MAJOR OF PEARL RIVER, FOR OFFICIAL BUSINESS	36.28
06-18	5164590020	Do	06/09/85	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.00
06-18	5164590017	METROPOLITAN PRESS CLIPPING BUREAU	05/01/85-05/31/85	CLIPPING SERVICE TO CONGRESSIONAL OFFICE	74.68
06-18	5164590024	SOUTH CENTRAL BELL	04/28/85-05/28/85	SOUTH CENTRAL BELL TELEPHONE SERVICE TO DISTRICT OFFICE IN SLIDELL	49.93
06-18	5164590025	Do	04/28/85-05/28/85	AT&T INFORMATION SYSTEMS SERVICE TO DISTRICT OFFICE IN SLIDELL	23.13
06-18	5164590026	Do	04/28/85-05/28/85	AT&T COMMUNICATIONS SERVICE TO DISTRICT OFFICE IN SLIDELL	33.08
06-18	5164590023	Do	05/01/85-05/01/86	MEMBERSHIP DUES FOR ONE YEAR TO RECEIVE PUBLICATIONS FROM US NAVAL INSTITUTE	24.00
06-25	5175400014	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	90.59
06-25	5175480016	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	319.48
06-25	5175790008	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.78
06-25	5175820005	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	27.80
06-27	5176630045	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	33.50
06-27	5177250022	KENTWOOD SPRING WATER	05/18/85-06/11/85	BOTTLED WATER FOR DISTRICT OFFICE IN METAIRIE	18.65
06-27	5177250023	THE WALL STREET JOURNAL	10/14/85-10/14/86	RENEWAL SUBSCRIPTION FOR ONE YEAR	107.00
06-27	5177590013	AT&T INFORMATION SYSTEMS	04/01/85-05/01/85	E&T EQUIPMENT FOR OFFICE	45.47
06-27	5177590014	C & P TELEPHONE	04/01/85-04/30/85	C&P TELEPHONE DATA SERVICE	11.78
06-27	5177590015	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	TELEPHONE SERVICE TO DISTRICT OFFICE IN METAIRIE	139.64
06-27	5177800362	JOHN J COEYER	06/01/85-06/30/85	RENT 401 PONTCHARTRAIN SLIDELLA LA 70458	150.00
06-27	5177800363	STEWART DEVELOPMENT	06/01/85-06/30/85	RENT 111 VETERANS BLVD METAIRIE LA 70005	1,500.00
06-30	5179900057	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,375.92

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. B LIVINGSTON—Con.

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS .....  
MEMBERS CLERK HIRE.....

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

29,631.09

TOTAL

125,181.55

## OFFICE OF THE HON. MARILYN LLOYD

## SALARIES

BARLOW, ROBERT E .....  
BROWN, DAVID W. JR .....  
CALLAWAY, WILLIAM L .....  
CARLTON, SUE E .....  
COBB, GERRY .....  
COLLINS, CLAUDIA M .....  
DANIEL, ELAINE B .....  
ELLIOTT, HOWARD L .....  
FLAHERTY, PATRICIA FRANCES .....  
FRANKLIN, LAURA B .....  
GARRETT, JOANN .....  
HIATT, JOHN S .....  
HICKEY, DAVID CHARLES .....  
HOWARD, ANDREA HINES .....  
JONES, CAROL J .....  
KING, WILLIAM C. III .....  
KORNFIELD, KATHERINE .....  
RICKETS, MARY M .....  
Do .....  
SEELEY, DONNA L .....  
SEELEY, ELIZABETH A .....  
THOMAS, MARSHA B .....  
WALLACE-SMITH, KATHERINE .....  
WALTERS, TINA MARIE .....

## EXPENSES

04-08 5092240003 BACON'S PUBLICITY CHECKER .....  
04-08 5092240002 DAVID R RAMAGE .....  
04-08 5092240004 EDUCATIONAL COMPUTING SYSTEMS INC .....  
04-08 5092240001 MICRO RESEARCH, INC .....  
04-08 5093420010 C & P TELEPHONE .....  
Do .....  
04-08 5093420011 DAVID R RAMAGE .....  
Do .....  
04-08 5093420013 .....  
04-08 5093420004 MARILYN LLOYD .....  
04-08 5093420006 MARTIN MARETTA ENERGY SYSTEMS, INC .....  
Do .....  
04-08 5093420007 Do .....  
04-09 5093420008 Do .....  
04-09 5093420009 Do .....  
04-24 5109240004 ROBERT E BARLOW .....  
04-24 5109240013 Do .....

CASEWORKER .....  
LBJ CONGRESSIONAL INTERN .....  
LBJ CONGRESSIONAL INTERN .....  
LEGISLATIVE DIRECTOR .....  
LEGISLATIVE ASSISTANT .....  
STAFF ASSISTANT .....  
DISTRICT ADMINISTRATIVE ASSISTANT .....  
ADMINISTRATIVE ASSISTANT .....  
STAFF ASSISTANT .....  
TEMPORARY EMPLOYEE .....  
DISTRICT ADMINISTRATION ASSISTANT .....  
DISTRICT ADMINISTRATIVE ASSISTANT .....  
FIELD REPRESENTATIVE .....  
OFFICE MANAGER .....  
CASE WORKER .....  
LEGISLATIVE ASSISTANT .....  
STAFF ASSISTANT .....  
TEMPORARY EMPLOYEE .....  
STAFF ASSISTANT .....  
LEGISLATIVE ASSISTANT .....  
EXECUTIVE ASSISTANT/OFFICE MANAGER .....  
CASEWORKER .....  
PRESS ASSISTANT .....  
CASEWORKER.....

04/01/85-06/30/85 .....  
05/01/85-05/31/85 .....  
06/01/85-06/30/85 .....  
04/01/85-06/30/85 .....  
04/01/85-04/30/85 .....  
04/01/85-06/30/85 .....  
04/01/85-05/31/85 .....  
04/01/85-06/30/85 .....  
06/10/85-06/30/85 .....  
04/01/85-06/30/85 .....  
06/01/85-06/30/85 .....  
04/01/85-06/30/85 .....  
04/01/85-06/30/85 .....  
04/01/85-06/30/85 .....  
04/29/85-06/30/85 .....  
04/01/85-05/31/85 .....  
04/01/85-04/30/85 .....  
05/01/85-06/30/85 .....  
05/13/85-06/30/85 .....  
04/01/85-06/30/85 .....  
04/01/85-06/30/85 .....  
04/01/85-06/30/85 .....  
04/01/85-06/30/85 .....  
04/01/85-06/30/85 .....  
03/18/85 .....  
03/19/85 .....  
03/14/85 .....  
02/27/85 .....  
02/28/85 .....  
02/28/85 .....  
03/12/85 .....  
03/12/85 .....  
03/08/85-03/18/85 .....  
01/01/85-01/31/85 .....  
01/01/85-01/31/85 .....  
01/01/85-01/31/85 .....  
01/01/85-01/31/85 .....  
01/12/85-03/09/85 .....  
03/29/85-03/27/85 .....

DIRECTORY FOR OFFICE .....  
PRINTING SERVICES .....  
DISKS FOR COMPUTER IN OAK RIDGE OFFICE .....  
DISKS AND DATA CARTRIDGE FOR COMPUTER SYSTEMS .....  
DATA PHONE .....  
DATA PHONE .....  
1,000 LETTERHEAD WITH SIGNATURE #91 .....  
300 LETTERS; CUTTING THE DEFICIT #92 .....  
WASH. DC-CHATTANOOGA, TN VIA PIEDMONT TAXI .....  
FIS, OAK RIDGE .....  
TELEPHONE SERVICE - OAK RIDGE OFFICE .....  
EQUIP RELATED TEL CHARGES - OAK RIDGE .....  
TOLL CHARGES, OAK RIDGE .....  
LEGISLATIVE BREAKFASTS; POLINE COUNTY CHAMBER OF COMMERCE .....  
OFFICIAL BUSINESS MILEAGE IN CONNECTION WITH INS BRIEFING IN ATLANTA 431.6 MILES AT 24¢ PER MILE .....

STATEMENT OF DISBURSEMENTS

(5) Amount

Date	Voucher No.	Payee	Service dates	Description	(5) Amount
04-24	5109240014	Do	03/25/85-03/27/85	LODGING, MEALS & PARKING EXPENSE IN CONNECTION WITH INS BRIEFING IN ATLANTA.	100.50
04-24	5109240003	CHATTANOOGA NEWS FREE PRESS	04/19/85-04/19/86	SUBSCRIPTION CHAT OFFICE (TIMES)	90.00
04-24	5109240019	DAVID R RAMAGE	03/26/85	PRINTING SERVICES	116.00
04-24	5109240001	Do	04/02/85	PRINTING SERVICES	7.00
04-24	5109240015	JOANN GARRETT	03/02/85-03/29/85	OFFICIAL BUSINESS MILEAGE 695.2 MILES AT 24¢ PER MILE	215.81
04-24	5109240010	DAVID CHARLES HICKEY	01/03/85-03/31/85	OFFICIAL BUSINESS MILEAGE 97.1 MILES AT 24¢ PER MILE	233.04
04-24	5109240011	MARILYN LLOYD	01/03/85-03/31/85	OFFICIAL BUSINESS MILEAGE IN TENNESSEE 2626 MILES AT 24¢ PER MILE	630.24
04-24	5109240012	Do	03/28/85	UPGRADE OF DELTA TICKET DC-CHATTANOOGA	63.00
04-24	5109240029	Do	03/28/85-04/01/85	WASH, DC-CHAT, TN, AND RETURN TAXI FARES	389.00
04-24	5109240020	Do	04/02/85	LIGHT REFRESHMENTS FOR BUSINESS MEETING IN OFFICE - MEMBER W/STAFF & CONSTITUENTS	22.79
04-24	5109240017	ELIZABETH A SEELEY	03/28/85	EXPRESS DELIVERY SERVICE (EMORY WORLDWIDE)	14.00
04-24	5109240018	Do	03/28/85	COFFEE, CREAM AND FILTERS FOR OFFICIAL USE	10.67
04-24	5109240008	SEQUATCHIE PUBLISHERS	04/23/85-04/23/86	SUBSCRIPTION CHAT OFFICE	12.00
04-24	5109240006	SOUTH CENTRAL BELL	02/26/85-03/25/85	COMMERCIAL TELEPHONE SERVICE CHATTANOOGA	388.51
04-24	5109240007	Do	02/26/85-03/25/85	AT&T INFORMATION CHATTANOOGA OFFICE	171.50
04-24	5109240008	Do	03/20/85	MESSAGE SERVICES	65.65
04-24	5109240009	THE WESTERN UNION TELEGRAPH CO.	01/12/85-03/09/85	LEGISLATIVE BREAKFASTS, ROANE COUNTY CHAMBER OF COMMERCE	76.80
04-24	5109240005	TINA MARIE WALTERS	02/01/85-02/28/85	FTS SERVICE, CHATTANOOGA OFFICE	12.00
04-25	5102800002	GENERAL SERVICES ADMINISTRATION	03/31/85-03/26/85	WASH, D.C.-CHATTANOOGA, RT, TAXI FARES	69.66
04-25	5102800004	MARILYN LLOYD	03/21/85-03/26/85	REFERENCE BOOKS FOR OFFICIAL USE	356.00
04-25	5102800004	T.H. PAYNE CO.	03/20/85	LOCAL TELEPHONE SERVICE	110.00
04-25	5102800003	CHESAPAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	313.60
04-26	5113590009	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	153.58
04-26	5116350009	MARILYN LLOYD	03/21/85	REIMBURSEMENT FOR PROJECTOR RENTAL FOR OFFICE	41.50
04-29	5113320013	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	CREDIT FOR 1984.	1,362.30
04-30	5121530014	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	(32.00)	979.03
04-30	5121770011	Do	04/01/85-04/30/85	CHAIR FLOOR MATS AND MISC SUPPLIES FOR OAK RIDGE OFFICE	15.20
05-03	5116340025	APEX OFFICE SUPPLY	04/08/85	BUSINESS MEETING WITH CONSTITUENTS	9.35
05-03	5116340026	HOUSE OF REPRESENTATIVES RESTAURANT	03/19/85	WASH, DC-CHATTANOOGA, TN AND RETURN TAXI FARES	394.00
05-03	5116340023	MARILYN LLOYD	04/04/85-04/16/85	TEMPLATES - ONE EACH FOR WASH, CHATTANOOGA AND OAK RIDGE OFFICE	46.17
05-03	5116340022	MULTIMATE INT'L CORP	02/28/85	SUBSCRIPTION, WASH OFFICE	18.00
05-03	5116340021	TENNESSEE BUSINESS	04/16/85	DATA SERVICES (C&P)	11.32
05-06	5115440014	Do	03/01/85-03/31/85	ATT EQUIPMENT	54.69
05-06	5115440011	HOWARD ELLIOTT	04/11/85-04/15/85	WASH, DC-OAK RIDGE, TN & RETURN BY AUTO (1306 MI AT 24/MI) PLUS TOLLS	315.24
05-06	5115440012	EMERY WORLDWIDE	04/09/85	EXPRESS DELIVERY SERVICE BETWEEN OFFICES	25.00
05-06	5115440011	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE - CHATTANOOGA OFFICE	69.66
05-06	5115440009	ELIZABETH A SEELEY	04/15/85	COFFEE FOR VISITORS TO OFFICE	6.65
05-08	5127400010	HOWARD ELLIOTT	04/25/85-04/29/85	WASH, DC-OAK RIDGE, TN & RETURN BY AUTO (1306 MILES AT 24) PLUS TOLLS	315.24
05-08	5127400008	MARILYN LLOYD	04/18/85-04/23/85	WASH, DC-CHATTANOOGA, TN & RETURN PLUS TAXI FARE	366.00
05-08	5127400009	Do	04/25/85-04/29/85	WASH, DC-CHATTANOOGA, TN & RETURN PLUS TAXI FARE	448.00
05-08	5127400004	Do	02/14/85	COMPUTER SERVICE	23.64
05-08	5127400003	M/A GOW ALANTHUS DATA, INC.	02/01/85-02/28/85	TEL STATION COST & OVERHEAD	199.52
05-08	5127400004	MARTIN MARIETTA ENERGY SYSTEMS, INC.	02/01/85-02/28/85	CABLE COST & OTHER COSTS	63.94

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARILYN LLOYD—Con.

05-08	5127400006	Do	02/01/85-02/28/85	FTS COST	173.16
05-08	5127400007	Do	02/01/85-02/28/85	TOLL COST FX COST	18.17
05-22	5134650008	DAVID R RAMAGE	04/30/85	PRINTING SERVICES	972.00
05-22	5134650009	Do	05/01/85	PRINTING SERVICES	63.00
05-22	5134650011	FEDERAL EXPRESS CORP	04/19/85	EXPRESS DELIVERY SERVICE	14.00
05-22	5134650016	GRUNDY COUNTY HERALD	05/31/85-05/31/86	SUBSCRIPTION, CHATTANOOGA OFFICE	18.00
05-22	5134650017	MARILYN LYDD	05/02/85-05/06/85	WASH, D.C. - CHATTANOOGA, TN AND RETURN CAB FARE	366.00
05-22	5134650018	Do	05/06/85	LIGHT REFRESHMENTS FOR CONSTITUENT MEETING IN OFFICE	15.69
05-22	5134650019	ROCKWOOD TIMES	05/26/85-05/26/86	SUBSCRIPTION, OAK RIDGE OFFICE	7.50
05-22	5134650021	ELIZABETH A SEELEY	04/25/85	COFFEE AND DANISH FOR CONSTITUENT MEETING IN OFFICE	10.67
05-22	5134650012	THE OAK RIDGER	03/05/85	MESSAGE SERVICE	35.00
05-22	5134650013	WESTERN UNION TELEGRAPH CO	02/01/85-02/28/85	CHAIR WATS FOR OFFICE	204.75
05-22	5134650014	WEPEX OFFICE SUPPLY	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	177.00
05-22	5135700032	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/05/85	LOCAL TOLL SERVICE	197.90
05-31	5148410003	Do	02/01/85-02/28/85	RENT OAK RIDGE, TN	( 27.00)
05-31	5149660026	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	RENT CHATTANOOGA IN 00000	( 61.00)
05-31	5149660027	Do	10/01/84-12/05/84	RENT CHATTANOOGA IN 00000	2,224.00
05-31	5149660025	Do	04/01/85-03/31/85	LOCAL TOLL SERVICE	3,973.00
05-31	5149660028	Do	04/01/85-06/30/85	LOCAL TELEPHONE SERVICE	128.30
05-31	5150150005	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	131.23
05-31	5150590009	Do	02/01/85-02/28/85	CONSTITUENT PHOTOS	5,323.45
05-31	5151900164	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	CONSTITUENT PHOTOS	1,281.28
05-31	5154400012	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	PRINTING SERVICES	89.05
05-31	5154710033	(PHOTOGRAPHIC SERVICES CHARGED)	04/24/85	PRINTING SERVICES	62.38
06-05	5150310019	ATLAS PHOTO COMPANY	04/24/85	PRINTING SERVICES	40.00
06-05	5150310020	Do	05/16/85-05/21/85	WASH, DC-OAK RIDGE, TN-DC VIA AUTO (1306 MILES @ 20.5/MI, TOLLS)	111.00
06-05	5150310011	DAVID R RAMAGE	04/03/85-04/30/85	OFFICIAL DISTRICT BUSINESS MILEAGE, 570.4 MI @ 24/MI IN THE DISTRICT	269.53
06-05	5150310018	HOWARD ELLIOTT	04/02/85-04/30/85	MEMBER'S BUSINESS MEETINGS WITH CONSTITUENTS	136.90
06-05	5150310017	JOANN GARRETT	05/03/85	FRAMING FOR CHATTANOOGA OFFICE	36.90
06-05	5150310012	MARILYN LYDD	05/09/85-05/14/85	WASH, DC-CHATTANOOGA, TN-DC PLUS TAXI FARES	137.07
06-05	5150310005	Do	03/01/85-03/31/85	STATION COST & TELEPHONE EXP.	366.00
06-05	5150310013	MARTIN MARIETTA ENERGY SYSTEMS, INC.	03/01/85-03/31/85	CABLE COST & OTHER COST	290.50
06-05	5150310014	Do	03/01/85-03/31/85	TOLL COST & FX COST	17.20
06-05	5150310015	Do	03/01/85-03/31/85	FTS COST	21.17
06-05	5150310016	Do	04/30/85-05/22/85	COFFEE, ETC. FOR VISITORS TO OFFICE	172.52
06-05	5150310009	ELIZABETH A SEELEY	03/26/85-04/25/85	DISTRICT LOCAL CHARGES	14.52
06-05	5150310006	SOUTH CENTRAL BELL	03/26/85-04/25/85	DISTRICT AT&T INFORMATION	395.73
06-05	5150310007	Do	03/26/85-04/25/85	AT&T COMMUNICATIONS	346.50
06-05	5150310008	Do	05/13/85-06/13/85	TEL EQUIPMENT LEASING CHARGE	174.24
06-14	5162640012	AT&T CONSUMER SALES & SERVICE	04/01/85-04/30/85	PRINTING SERVICES	4.19
06-14	5162640012	ROBERT E BARLOW	05/25/85-06/01/85	OFFICIAL BUSINESS MILEAGE IN 3RD DISTRICT 439 MI AT 205/MI	90.00
06-14	5162640008	DAVID R RAMAGE	05/25/85-06/02/85	LOCAL TRANSPORTATION IN 3RD DISTRICT 456 MI AT 20 1/2¢ PER MILE - TOLLS	608.50
06-14	5162640013	HOWARD ELLIOTT	05/22/85	EXPRESS DELIVERY - WDC TO OAK RIDGE OFFICE	225.46
06-14	5162640005	Do	04/01/85-04/30/85	FRAMING FOR CHATTANOOGA OFFICE	14.00
06-14	5162640011	FEDERAL EXPRESS CORP	03/30/85	FRAMING FOR CHATTANOOGA OFFICE	39.47
06-14	5162640006	GENERAL SERVICES ADMINISTRATION	05/23/85-06/02/85	COFFEE FOR BUSINESS MEETINGS IN OFFICE W/CONSTITUENTS	394.00
06-14	5162640007	MARILYN LYDD	05/09/85-06/02/85	OFFICIAL BUSINESS MILEAGE IN 3RD DISTRICT 190 MI AT 20 1/2¢ PER MILE	12.46
06-14	5162640004	ELIZABETH A SEELEY	04/01/85-04/30/85	CHAIR WAT FOR OAK RIDGE OFFICE	38.95
06-14	5162640002	TINA MARIE WALTERS	05/01/85-05/31/85	OFFICIAL BUSINESS MILEAGE IN 3RD DISTRICT (130 MI @ 20.5¢/MI)	67.61
06-17	5165270015	APEX OFFICE SUPPLY	06/07/85-06/09/85	R/T AIRFARE WASH, DC-CHATTANOOGA, TN, TAXI FARES	25.65
06-19	5168310013	ROBERT E BARLOW	04/26/85-05/25/85	TELEPHONE SERVICE, CHATTANOOGA OFFICE	157.03
06-19	5168310012	MARILYN LYDD			394.00
06-19	5168310016	SOUTH CENTRAL BELL			392.87

**STATEMENT OF DISBURSEMENTS**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. MARILYN LLOYD—Con.</b>						
06-19	5168310017	Do	04/26/85-05/25/85	AT&T INFORMATION SYSTEMS-CHATTANOOGA OFFICE	171.50	
06-19	5168310018	Do	04/26/85-05/25/85	AT&T COMMUNICATIONS-CHATTANOOGA OFFICE	61.45	
06-19	5168310014	TINA MARIE WALTERS	05/29/85-06/03/85	OAK RIDGE-WASH, DC AND RETURN	108.00	
06-25	5175460009	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	6.60	
06-25	5175560009	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	365.27	
06-25	5175840005	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	58.66	
06-27	5176630046	HOUSE RECORDING STUDIO	03/01/85-05/31/85	OFFICIAL RECORDING SERVICES	728.00	
06-30	5179900163	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,277.59	
06-30	5182640031	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		594.42	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			1,940.00	
		MEMBERS CLERK HIRE			94,339.45	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			34,322.08	
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
05-03	5171990026	TENNESSEE BUSINESS	04/16/85	REFUND DUE TO SERVICE ON LONGER PROVIDED	( 18.00)	
<b>EXPENSES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			( 18.00)	
<b>TOTAL</b>					<b>130,783.53</b>	
<b>OFFICE OF THE HON. THOMAS G LOEFFLER</b>						
<b>SALARIES</b>						
		ADAMS, SARAH ELIZABETH	04/01/85-06/09/85	LEGISLATIVE ASSISTANT	5,366.66	
		BOHN, BARBARA	04/01/85-06/30/85	DISTRICT OFFICE DIRECTOR	8,250.00	
		BORCHERS, CHARLA ANN	06/10/85-06/30/85	SPECIAL ASSISTANT	1,458.33	
		COMBET, SHARON	06/24/85-06/30/85	SPECIAL ASSISTANT	388.89	
		DANSE, NANCY HELEN	04/01/85-06/30/85	PERSONAL SECRETARY	9,750.00	
		GRAHAM, KERRY LINN	04/01/85-06/09/85	SPECIAL ASSISTANT	4,600.00	
		Do	06/10/85-06/30/85	LEGISLATIVE ASSISTANT	1,633.33	
		HAYNE, JAMES L JR	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00	
		JORDAN, KENNETH GENE	04/01/85-04/30/85	EXECUTIVE ASSISTANT	2,500.00	
		Do	05/01/85-06/30/85	CHIEF OF STAFF	9,583.34	
		JUDSON, JEFFREY MILLARD	04/01/85-06/30/85	SPECIAL ASSISTANT	4,500.00	
		MURPHY, BETTY H	04/01/85-06/30/85	OFFICE MANAGER DISTRICT OFFICE	5,750.01	





STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
05-06	5122530020	GENERAL DRAFTING COMPANY	04/18/85	300 MAPS FOR OFFICIAL USE	87.00
05-06	5122530023	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICES	201.41
05-06	5122530024	JO ANNE POWELL	04/09/85	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (50 MILES @ .24¢ PER MILE)	12.00
05-06	5122530021	SOUTHWESTERN BELL	03/09/85-04/08/85	TELEPHONE BILL FOR THE MIDLAND DISTRICT OFFICE	56.82
05-15	5130560028	AT&T INFORMATION SYSTEMS	03/20/85-04/19/85	TELEPHONE EQUIPMENT FOR THE SAN ANTONIO DISTRICT OFFICE	61.94
05-15	5130560029	GENERAL SERVICES ADMINISTRATION	03/31/85	FTS SERVICE FOR THE MIDLAND DISTRICT OFFICE	24.70
05-15	5130560030	Do	03/31/85	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	20.65
05-15	5130680022	POSTMASTER	04/16/85	300 - 22 STAMPS	66.00
05-16	5130580009	GENERAL TELEPHONE CO. OF THE SW	04/22/85-05/22/85	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE (653-3971)	63.60
05-16	5130580010	Do	04/22/85-05/22/85	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE (655-4687)	33.10
05-16	5130580016	PATRICIA C OAKES	04/18/85-04/19/85	HOTEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS	66.78
05-16	5130580017	JO ANNE POWELL	04/27/85-04/28/85	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN - 250 MILES	60.00
05-16	5130580018	THE BRADY STANDARD	05/31/85-05/31/86	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	18.92
05-22	5134650008	SHELBY SCHARRINGHAUSEN	04/18/85-04/19/85	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFFICIAL TRAVEL 398 MILES AT .24/MILE	95.52
05-31	5144500016	AT&T INFORMATION SYSTEMS	04/10/85-05/09/85	TELEPHONE EQUIPMENT FOR THE MIDLAND DISTRICT OFFICE	32.51
05-31	5144500017	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICES	341.91
05-31	5144500018	Do	04/01/85-04/30/85	FTS SERVICE FOR THE MIDLAND DISTRICT OFFICE	24.70
05-31	5144500019	Do	04/01/85-04/30/85	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	20.65
05-31	5144500013	SOUTHWESTERN BELL	04/09/85-05/08/85	AT&T COMMUNICATIONS BILL FOR MIDLAND DISTRICT OFFICE	1.00
05-31	5144500014	SOUTHWESTERN BELL TELEPHONE CO.	04/19/85-05/18/85	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE	57.75
05-31	5144500015	Do	04/19/85-05/18/85	AT&T COMMUNICATIONS FOR THE SAN ANTONIO DISTRICT OFFICE	10.92
05-31	5144760008	THOMAS J LANKFORD	04/01/85-04/18/85	PRINT 4 COLUMNS - T/S	192.00
05-31	5148400028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	254.73
05-31	5148930006	HOUSE RECORDING STUDIO	02/01/85-02/28/85	LOCAL TOLL SERVICE	21.70
05-31	5149660029	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	75.50
05-31	5149670001	Do	04/01/85-06/30/85	RENT MIDLAND, TX. DISTRICT OFFICE	2,378.00
05-31	5149890360	MERCANTILE BUILDING LTD	04/01/85-06/30/85	RENT SAN ANGELO TX 00000	1,331.00
05-31	5149890359	STARKEY ENTERPRISES, INC	05/01/85-05/30/85	RENT	1,176.00
05-31	5150580028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	500.00
05-31	5150790022	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	144.21
05-31	5151900432	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	208.94
05-31	5154400034	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	1,841.60
05-31	5154710034	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	436.43
06-05	5151430020	THOMAS J LANKFORD	05/01/85-05/09/85	PRINT 3 COLUMNS - T/S	32.50
06-05	5151550010	AT&T INFORMATION SYSTEMS	04/20/85-05/19/85	TELEPHONE EQUIPMENT FOR THE SAN ANTONIO DISTRICT OFFICE	144.00
06-05	5151550011	GENERAL TELEPHONE CO. OF THE SW	05/22/85-06/22/85	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	61.94
06-05	5151550017	Do	05/22/85-06/22/85	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	63.60
06-05	5151550007	BETTY H MURPHY	04/10/85-04/11/85	DISTRICT TRAVEL FOR ONE STAFF MEMBER WHILE ON OFCL BUSS FOR CONGRESSMAN - 192 MILES @ 20.5¢ PER MILE	33.10
06-05	5151550008	Do	05/12/85	DISTRICT TRAVEL FOR ON STAFF MEMBER WHILE ON OFCL BUSS FOR THE CONGRESSMAN - 156 MILES @ 20.5¢ PER MILE	39.36

06-05	5151550006	JO ANNE POWELL.....	05/17/85	DISTRICT TRAVEL FOR ONE STAFF MEMBER WHILE ON OFCL BUSS FOR THE CONGRESSMAN - 32 MILES @ 20.5¢ PER MILE.....	6.56
06-05	5151550009	THE TEXAS MOHAIR WEEKLY.....	06/18/85-06/18/86	RENEWAL OF SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE.....	10.00
06-11	5158770002	KERRVILLE MOUNTAIN SUN.....	05/01/85-05/01/86	RENEWAL OF SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE.....	10.51
06-11	5158770001	KERRVILLE TELEPHONE CO.....	05/01/85-05/31/85	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE.....	105.60
06-12	5161720031	THOMAS J LANKFORD.....	05/17/85-05/23/85	PRINT 2 COLUMNS - T/S.....	96.00
06-14	5162640014	SOUTHWESTERN BELL TELEPHONE CO.....	05/19/85-06/18/85	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE.....	36.18
06-14	5162640015	Do.....	05/19/85-06/18/85	AT&T TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE.....	20.45
06-14	5162640016	WESTERN UNION ELECTRONIC MAIL.....	05/08/85	MAILGRAM BILL FOR THE MONTH OF MAY.....	7.25
06-17	5165800031	POSTMASTER.....	05/30/85	200 - 22¢ STAMPS.....	44.00
06-17	5165800032	Do.....	05/30/85	200 - 44¢ STAMPS.....	88.00
06-25	5175580028	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE.....	143.99
06-25	5176560028	Do.....	03/01/85-03/31/85	LOCAL TELEPHONE CHARGE.....	254.46
06-25	5176710023	Do.....	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	120.93
06-27	5177890367	HOUSE RECORDING STUDIO.....	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES.....	92.50
06-27	5177890365	MERCANTILE BUILDING LTD.....	06/01/85-06/30/85	RENT.....	1,176.00
06-27	5177890364	STARKEY ENTERPRISES, INC.....	06/01/85-06/30/85	RENT GREEN HILLS SHOPPING CTR KERRVILLE, TX.....	500.00
06-30	5179900438	(PHOTOCOPIAGE ALLOWANCE CHARGED).....	06/01/85-06/30/85	RENT.....	1,791.48
06-30	5182420009	(PHOTOCOPIAGE SERVICES CHARGED).....	06/01/85-06/30/85	RENT.....	65.00
06-30	5182640011	(STATIONERY ALLOWANCE CHARGED).....	06/01/85-06/30/85	RENT.....	1,300.25

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBJ INTERNS..... 970.00  
MEMBERS CLERK HIRE..... 87,947.24

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS..... 25,060.32  
**TOTAL**..... **113,977.56**

**OFFICE OF THE HON. CATHY LONG**

**SALARIES**

BAKER, DEBRA KAYE.....	06/24/85-06/30/85	STAFF ASSISTANT.....	93.33
CARROLL, LAURIE JOYCE.....	05/06/85-06/30/85	LEGISLATIVE ASSISTANT.....	2,750.00
COGORNO, ROBERT ANTHONY.....	04/01/85-06/30/85	STAFF ASSISTANT.....	7,283.16
DAIY, JAN E.....	04/23/85-05/22/85	STAFF ASSISTANT.....	2,300.00
Do.....	06/01/85-06/30/85	STAFF ASSISTANT.....	1,334.99
DUFOUR, PHILIP G.....	05/01/85-06/30/85	PRESS SECRETARY.....	3,750.00
DUFRESNE, PERRY.....	06/21/85-06/30/85	MOBILE OFFICE MANAGER.....	458.33
ERICKSON, THOMAS.....	06/06/85-06/30/85	PART-TIME EMPLOYEE.....	416.67
FUSONIE, DONNA JEAN.....	04/01/85-05/17/85	STAFF ASSISTANT.....	2,361.14
GILL, LAURA E.....	06/01/85-06/30/85	LB1 CONGRESSIONAL INTERN.....	970.00
GREEN, DONNA M.....	05/13/85-06/30/85	OFFICE MANAGER.....	2,666.67
HARRISON, HAROLD E, III.....	04/01/85-04/19/85	STAFF ASSISTANT.....	738.89
HARRISON, MICHAEL L.....	05/15/85-06/30/85	PART-TIME EMPLOYEE.....	613.33
HARWELL, DAVID R.....	04/01/85-06/30/85	STAFF ASSISTANT.....	5,790.63
HOLZMAN, BETH M.....	05/01/85-06/30/85	EXECUTIVE ASSISTANT.....	3,272.22
JARVIS, CHRISTINE E.....	06/01/85-06/30/85	PART-TIME EMPLOYEE.....	400.00
MCCORD, ROBERT M.....	06/01/85-06/30/85	SHARED EMPLOYEE.....	500.00
MEAUX, WILLIAM.....	04/01/85-06/30/85	STAFF ASSISTANT.....	8,278.67
MILBURN, NANCY ROYSTER.....	04/01/85-05/17/85	OFFICE MANAGER.....	4,014.20
MITCHELL, J TRACY.....	04/01/85-06/15/85	STAFF ASSISTANT.....	3,023.40
MITCHELL, JAMES.....	05/22/85-06/30/85	LEGISLATIVE ASSISTANT.....	2,491.67
MITCHELL, TANYA L.....	04/16/85-06/30/85	STAFF ASSISTANT.....	2,606.67

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		<b>EXPENSES</b>				
04-25	5113710023	PULLEN, CAMILLA ANN	04/01/85-06/30/85	STAFF ASSISTANT	3,791.89	
04-25	5113710025	ROTHWELL, KYLIE	06/03/85-06/30/85	COMPUTER OPERATOR	1,166.67	
04-25	5113710026	SEATON, TOMMIE SUE	05/13/85-06/30/85	CASEWORKER	1,600.00	
04-25	5113710022	STOWELL, BLANCHE L.	06/03/85-06/30/85	RECEPTIONIST	1,166.67	
04-25	5113710021	TICHELI, JOSEPH A.	04/01/85-06/30/85	STAFF ASSISTANT	5,891.66	
04-25	5113710021	TSUTRAS, FRANK G.	06/01/85-06/30/85	STAFF ASSISTANT	200.00	
04-30	5120900479	WHITE-FITZGERALD, TAMU M.	04/01/85-04/19/85	STAFF ASSISTANT	935.33	
04-30	512170012	ST. FRANCISVILLE DEMOCRAT	04/01/85-04/01/86	SUBSCRIPTION	16.00	
04-25	5113710025	THE GREATER PLAQUEMINE POST	04/01/85	SUBSCRIPTION	22.00	
04-25	5113710024	THE MAMOU ACADIAN PRESS	04/01/85-04/01/86	SUBSCRIPTION	10.00	
04-25	5113710022	THE ST HELENA ECHO	04/01/85-04/01/86	SUBSCRIPTION	16.00	
04-25	5113710021	THE WASHINGTON POST	04/01/85-04/01/86	SUBSCRIPTION	111.80	
04-25	5120900479	THE WEEKLY NEWS	04/01/85-04/01/86	SUBSCRIPTION	15.00	
04-30	5120900479	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,131.50	
04-30	512170012	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,440.37	
05-06	5115440015	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	04/01/85-04/01/86	1985 MEMBERSHIP DUES	850.00	
05-08	5121310026	AMERICAN EXPRESS CO.	04/09/85-04/14/85	R/T AIRFARE FOR CONGRESSWOMAN CATHY LONG WASHINGTON, DC TO ALEX, LA & RETURN TO WASHINGTON, D.C.	398.00	
05-08	5121310027	CATHY LONG	04/14/85	TAXI NAT'L AIRPORT TO RESIDENCE.	8.25	
05-24	5142330018	ITI DIALCOIN	04/30/85	COMPUTER SERVICES	45.95	
05-24	5142330019	LOBSERVATEUR	05/01/85-05/01/86	SUBSCRIPTION (1 YEAR)	13.00	
05-24	5142330022	WILLIAM MEADX	04/30/85	CAB FARE TO AND FROM MEETING ON OFFICIAL BUSINESS	17.00	
05-24	5142330020	METROPOLITAN PRESS CLIPPING BUREAU	04/01/85-04/29/85	NEWSPAPER CLIPPINGS	110.55	
05-31	5142330021	NEWS EXAMINER	05/01/85-05/01/86	SUBSCRIPTION (1 YEAR)	32.00	
05-31	5148830007	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	285.00	
05-31	5151900294	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,367.10	
05-31	5154400013	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,198.78	
06-10	5149340029	DAVID R RAMAGE	05/08/85	PRINTING OF CONGRESSIONAL BUSINESS-SCHEDULE CARDS	26.75	
06-10	5149340026	BETH M HOLZMAN	05/10/85	STATIONERY SUPPLIES FOR CONGRESSWOMAN	18.45	
06-10	5149340028	HOUSE OF REPRESENTATIVES RESTAURANT	04/18/85-04/29/85	MEMBER'S LUNCHEONS WITH CONSTITUENTS	39.45	
06-10	5149340025	LANDMARC	04/16/85-04/16/86	ANNUAL SUBSCRIPTION	25.00	
06-10	5149340027	CATHY LONG	05/07/85	TAXI FARE WHILE ON OFFICIAL BUSINESS IN DC	7.70	
06-10	5149340024	Do	05/20/85	TAXI FARE WHILE ON OFFICIAL BUSINESS IN DC	5.50	
06-10	5149340030	THE GAZETTE	05/16/85-05/16/86	ANNUAL SUBSCRIPTION	14.50	
06-17	5163630020	CANTRELL/CUTTER PRINTING, INC.	05/30/85	PRINTING	36.33	
06-17	5163630027	Do	05/30/85	PRINTING	38.86	
06-17	5163630026	DAILY WORLD	06/23/85-12/23/85	ANNUAL SUBSCRIPTION	48.00	
06-17	5163630021	DAVID R RAMAGE	05/30/85	PRINTING	17.10	
06-17	5163630023	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	04/01/85-12/31/85	MEMBERSHIP DUES	150.00	
06-17	5163630024	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TELEPHONE SERVICE DISTRICT OFFICE	342.04	
06-17	5163630025	Do	04/01/85-04/30/85	TELEPHONE SERVICE DISTRICT OFFICE	7.60	
06-17	5163630022	DONNA M GREEN	05/17/85	REFERENCE BOOK FOR OFFICE USE	21.15	

06-17	5165270018	CONGRESSIONAL YELLOW BOOK	06/11/85-06/11/86	SUBSCRIPTION	103.00
06-17	5165270016	PHILIP G DUFOUR	06/01/85-06/08/85	DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 409 MILES @ .20¢ PER MILE	81.80
06-17	5165270017	FEDERAL EXPRESS CORP	06/04/85	EXPRESS MAIL	51.50
06-17	5165270019	BLANCHER STOWELL	06/10/85	TAXI FARE WHILE ON OFFICIAL BUSINESS IN DC	2.10
06-17	5165810001	POSTMASTER	05/15/85	3 ROLLS STAMPS	66.00
06-17	5165810003	Do	05/23/85	ROLL STAMPS	22.00
06-17	5165810002	Do	06/05/85	STAMPS	44.00
06-18	5165590023	THE POINTE COUPEE BANNER	05/01/85-05/31/85	SUBSCRIPTION	10.00
06-24	5169430017	DONNA M GREEN	05/21/85-05/31/85	ROUND TRIP TAXI & METRO FARES WHILE ON OFFICIAL BUSINESS IN DC	57.25
06-24	5169430013	HUDSON'S DIRECTORY	06/11/85	REFERENCE BOOK	90.00
06-24	5169430014	INSIDE E.P.A.	06/11/85-05/11/86	SUBSCRIPTION	565.00
06-24	5169430021	Do	05/07/85-06/01/85	TAXI FARES WHILE ON OFFICIAL BUSINESS IN DC	7.00
06-24	5169430018	Do	05/07/85-06/01/85	PARKING IN BATON ROUGE	15.00
06-24	5169430022	Do	05/18/85-06/04/85	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	55.01
06-24	5169430019	Do	06/01/85-06/02/85	LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	42.54
06-24	5169430020	Do	06/01/85-06/04/85	R/T AIRFARE WHILE ON OFFICIAL BUSINESS - DC/BATON ROUGE, LA	350.00
06-24	5169430023	Do	06/01/85-06/04/85	MILEAGE WHILE ON OFFICIAL BUSINESS 130 MILES AT .20 PER MILE IN THE DISTRICT	26.00
06-24	5169430012	METROPOLITAN PRESS CLIPPING BUREAU	05/01/85-05/31/85	CLIPPING SERVICE	85.02
06-24	5169430011	NATIONAL JOURNAL	06/11/85	REFERENCE BOOK	34.95
06-24	5169430012	THE AVOYELLES JOURNAL	06/11/85-06/11/86	SUBSCRIPTION	25.00
06-24	5169430024	THE WESTERN UNION TELEGRAPH CO	05/13/85	TELEGRAM	33.45
06-24	5172310027	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE	349.64
06-24	5172310026	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/85	MEMBER'S LUNCHEON WITH CONSTITUENTS	8.85
06-24	5172310026	JOE TICHELL	06/12/85	EXPRESS MAIL	10.75
06-25	5175840007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	57.50
06-27	5175840009	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	236.09
06-30	5179500295	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		481.68
06-30	5182640032	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		

<b>OFFICE OF THE HON. CLARENCE D LONG</b>		
05-31	5149670002	GENERAL SERVICES ADMINISTRATION
		RENT TOWSON MD 00000 TRICT OFFICE MERRVILLE, TX 410 1 000 CA 93102
		TELEPHONES (D.O.)
		LOCAL TELEPHONE SERVICE
		LOCAL EQUIPMENT CHARGE
		<b>EXPENSES</b>
		<b>TOTAL</b>
		140.00

<b>OFFICE OF THE HON. GILLIS W LONG</b>		
04-22	5102330032	GENERAL SERVICES ADMINISTRATION
04-26	5115590011	CHESAPEAKE & POTOMAC TELEPHONE CO
04-26	5116350011	Do
		<b>EXPENSES</b>
		<b>TOTAL</b>
		140.00

<b>EXPENDITURES FOR 2ND QUARTER</b>		
		<b>SALARIES</b>
		LBJ INTERNS
		MEMBERS CLERK HIRE
		<b>EXPENSES</b>
		OFFICIAL EXPENSES OF MEMBERS
		<b>TOTAL</b>
		15,159.96
		<b>86,026.15</b>

<b>EXPENDITURES FOR 2ND QUARTER</b>		
		<b>SALARIES</b>
		LBJ INTERNS
		MEMBERS CLERK HIRE
		<b>EXPENSES</b>
		OFFICIAL EXPENSES OF MEMBERS
		<b>TOTAL</b>
		140.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. GILLIS W LONG—Con.</b>						
04-30	5120900480	EQUIPMENT ALLOWANCE CHARGED)	04/30/85	SUBSCRIPTION	3,158.59	
05-03	5116210029	ALEXANDRIA DAILY TOWN TALK	04/01/85-04/01/86	PRESS CLIPPINGS	84.00	
05-03	5116210025	METRO CLIPPING	03/01/85-03/29/85	SUBSCRIPTION	114.23	
05-03	5116210028	THE EUNICE NEWS, INC.	04/01/85-04/01/86	SUBSCRIPTION	20.00	
05-03	5116210030	THE WALL STREET JOURNAL	04/01/85-04/01/86	SUBSCRIPTION	107.00	
05-06	5123470027	THRIFTY INSTANT PRINT	02/04/85	TWO FRANKED STAMPS	16.00	
05-22	5140510024	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	DISTRICT OFFICE TELEPHONE SERVICE	349.64	
05-31	5144760021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	241.36	
05-31	5148410005	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	35.71	
05-31	5150150007	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	306.21	
05-31	5150590011	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	650.49	
06-25	5175460012	Do	03/01/85-03/31/85	LOCAL TELEPHONE CHARGE	2,060.95	
06-25	5175560011	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	857.54	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					8,832.74	
REFUND DUE TO OVERPAYMENT					( 44.40)	
01-04	5116990026	COMMUNITY COFFEE COMPANY, INC.	12/07/84			
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					( 44.40)	
<b>TOTAL</b>					<b>8,788.34</b>	
<b>OFFICE OF THE HON. TRENT LOTT</b>						
<b>SALARIES</b>						
04/01/85-06/30/85	BYNUM, JAMES I	ADMINISTRATIVE ASSISTANT			16,301.25	
04/15/85-06/30/85	FLEMING, JULIE S	STAFF ASSISTANT			4,011.10	
04/01/85-06/30/85	FORTENBERY, MARTHA NELL	LEGISLATIVE ASSISTANT			5,333.75	
04/01/85-06/30/85	GORDON, ILENE R.	OFFICE MANAGER			4,140.00	
04/01/85-06/30/85	HICKMAN, CAROL P	SECRETARY			4,211.64	
06/24/85-06/30/85	JOHNSON, ASHLEY	D.C. INTERN			4,526.33	
04/01/85-06/30/85	KELLEY, JO BRASHIER	SECRETARY			3,873.01	
04/01/85-06/30/85	KIRK, LYNN ANN	RECEPTIONIST-STAFF ASST			4,528.14	
04/01/85-06/30/85	MAXWELL, ROBERT H	FIELD REPRESENTATIVE			7,500.00	
04/01/85-06/30/85	MEDILL-JONES, CAROL M	STAFF ASSISTANT			4,657.50	
04/01/85-06/30/85	MILLER, MERCEZ B	FIELD REPRESENTATIVE			8,841.48	
04/01/85-06/30/85	MILSTEAD, JAMES M.	STAFF ASSISTANT			3,120.95	

600.00  
5,426.49  
1,875.00  
4,075.00  
4,910.64  
6,364.48  
5,858.18  
5,269.68  
679.00

04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
06/10/85-06/30/85

23.22  
236.03  
70.44  
5.05  
237.93  
62.95  
6.85  
28.45  
79.32  
32.50  
14.00  
22.88  
46.44  
65.80  
120.00  
168.00  
155.03  
1.00  
63.52  
3,438.30  
158.36  
215.73  
200.00  
7.55  
32.50  
33.00  
350.00  
88.75  
585.81  
443.42  
109.00  
14.00  
46.44  
23.22  
22.88  
2.40  
37.00  
69.61  
450.00  
171.63  
78.50  
77.95  
500.00  
39.00  
395.00  
235.87

FTS SERVICE FOR HATTIESBURG D.O.  
SOUTH CENTRAL BELL CHARGE FOR PASCAGOULA D.O.  
AT&T INFORMATION SYSTEMS FOR PASCAGOULA D.O.  
AT&T COMMUNICATIONS FOR PASCAGOULA D.O.  
SOUTH CENTRAL BELL CHARGES FOR GULFPORT D.O.  
AT&T INFORMATION SYSTEMS FOR GULFPORT D.O.  
AT&T COMMUNICATIONS CHARGES FOR GULFPORT D.O.  
COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON  
MEMBER'S LUNCHEON MEETINGS WITH CONSTITUENTS  
DELIVERY SERVICE  
DELIVERY SERVICE  
FTS SERVICE FOR PASCAGOULA D.O.  
FTS SERVICE FOR GULFPORT D.O.  
CLIPPING SERVICES  
COOKIES FOR CONSTITUENT USE IN WASHINGTON OFFICE  
RENEWAL OF SUBSCRIPTION  
PHONE SERVICE FOR HATTIESBURG D.O. SOUTH CENTRAL BELL  
AT&T COMMUNICATIONS FOR HATTIESBURG D.O.  
XEROX RELEASE - 3 ORDERS - PRINT RECORD - 2/S  
LOCAL TELEPHONE SERVICE  
LOCAL TELEPHONE CHARGE  
MEMBERSHIP DUES, 1985  
MESSAGE SERVICE  
RENEWAL OF SUBSCRIPTION  
MESSAGE SERVICE  
RENT 3100 PASCAGOULA ST PASCAGOULA, MS 39567  
OFFICIAL RECORDING SERVICES  
DELIVERY SERVICE  
DELIVERY SERVICE  
FTS SERVICE FOR GULFPORT D.O.  
FTS SERVICE FOR HATTIESBURG D.O.  
FTS SERVICE FOR PASCAGOULA D.O.  
OFFICE SUPPLIES FOR GULFPORT D.O.  
XEROX & RELEASES  
REIMB FOR GAS PURCHASED IN DISTRICT ON OFFICIAL BUSINESS  
TABULATION OF QUESTIONNAIRES  
AT&T INFORMATION SYSTEMS FOR HATTIESBURG D.O.  
AT&T INFORMATION SYSTEMS FOR HATTIESBURG D.O.  
COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN HATTIESBURG D.O.  
MEMBERSHIP SUPPORT FEE PAYMENT  
DELIVERY SERVICE  
ROUND TRIP TRAVEL VIA EASTERN FROM WASHINGTON TO PASCAGOULA, MS VIA MOBILE  
SOUTH CENTRAL BELL CHARGES FOR GULFPORT D.O.

PHYFER, CHARLOTTE C.  
ROUSE, ALMADE ELIZABETH  
SAUCIER, ANNELL B.  
STRANSKAUS, DOROTHY P.  
THOMAS, BOBBIE S.  
TRAVIS, RICHARD G.  
WELLS, SUSAN LEE  
WESTFAUL, DARRIN J.

02/01/85-02/28/85  
02/08/85-03/08/85  
02/08/85-03/08/85  
02/08/85-03/08/85  
02/11/85-03/11/85  
02/11/85-03/11/85  
02/11/85-03/11/85  
03/21/85  
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03/07/85  
03/18/85  
02/01/85-02/28/85  
03/01/85-03/28/85  
03/01/85-03/28/85  
05/02/85-05/01/86  
02/20/85-03/20/85  
03/01/85-03/08/85  
03/04/85-03/08/85  
01/01/85-01/31/85  
01/01/85-01/31/85  
03/30/85  
04/01/85-06/30/85  
03/31/85  
04/01/85-04/30/85  
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03/01/85-03/31/85  
03/01/85-03/31/85  
03/18/85  
04/08/85-04/13/85  
03/15/85-03/22/85  
04/16/85  
01/29/85-02/11/85  
02/12/85-03/11/85  
04/16/85  
01/01/85-12/31/85  
04/05/85-04/10/85  
04/05/85-04/14/85  
03/11/85-04/11/85

EXPENSES

509340010 GENERAL SERVICES ADMINISTRATION  
04-12 509340011 SOUTH CENTRAL BELL  
04-12 509340012 Do  
04-12 509340013 Do  
04-12 509340017 Do  
04-12 509340018 Do  
04-12 509340019 Do  
04-12 509340016 Do  
04-12 509340015 Do  
04-12 509340014 U.S. HOUSE OF REPRESENTATIVES  
04-12 509340014 FEDERAL EXPRESS CORP.  
04-24 509560024 Do  
04-24 509560019 GENERAL SERVICES ADMINISTRATION  
04-24 509560020 Do  
04-24 509560026 MAGNOLIA CLIPPING SERVICE  
04-24 509560026 MID-ATLANTIC COCA COLA BOTTLING CO  
04-24 509560025 MISSISSIPPI PUBLISHERS CORPORATION  
04-24 509560021 SOUTH CENTRAL BELL  
04-24 509560022 Do  
04-24 509560017 THOMAS J LANKFORD  
04-24 509560018 Do  
04-26 511590012 CHESAPEAKE & POTOMAC TELEPHONE CO.  
04-26 5116350012 Do  
04-29 5113320015 CONGRESSIONAL TRAVEL AND TOURISM CAUCUS  
04-29 5113320016 FLEET MESSENGER SERVICE  
04-29 5113320018 NEW YORK TIMES  
04-29 5113320017 WESTERN UNION TELEGRAPH CO.  
04-29 5115890356 MERCHANTS AND MARINE BANK  
04-30 5113630002 HOUSE RECORDING STUDIO  
04-30 5120900226 (STATIONERY ALLOWANCE CHARGED)  
04-30 5121770033 FEDERAL EXPRESS CORP.  
05-06 5115440021 Do  
05-06 5115440017 GENERAL SERVICES ADMINISTRATION  
05-06 5115440018 Do  
05-06 5115440024 Do  
05-06 5115440023 GULFPORT PAPER COMPANY INC.  
05-06 5115440022 TREAT LOTT  
05-06 5115440016 THOMAS J LANKFORD  
05-06 5115440020 U.S. COLLEGE AND UNIVERSITY PRESS ASSOC.  
05-06 5119440022 AT&T INFORMATION SYSTEMS  
05-08 5127400017 Do  
05-08 5127400018 BYRD'S COFFEE SERVICE  
05-08 5127400002 CONGRESSIONAL SUNBELT COUNCIL  
05-08 5127400016 FEDERAL EXPRESS CORP.  
05-08 5127400019 TREAT LOTT  
05-08 5127400011 SOUTH CENTRAL BELL

STATEMENT OF DISBURSEMENTS

(5) Amount

Date	Voucher No.	Payee	Service dates	Description	(5) Amount
05-08	5127400012	Do	03/11/85-04/11/85	AT&T INFORMATION SYSTEMS FOR GULFPORT D.O.	62.95
05-08	5127400013	Do	03/11/85-04/11/85	AT&T COMMUNICATIONS CHARGES FOR GULFPORT D.O.	1.50
05-08	5127400014	SOUTHWEST DISTRIBUTION SERVICE	03/11/85-06/30/85	RENEWAL OF NEWSPAPER SUBSCRIPTION	26.10
05-31	5144760022	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	214.72
05-31	5148830017	AT&T INFORMATION SYSTEMS	04/12/85-05/11/85	LEASED TELEPHONE EQUIPMENT FOR HATTIESBURG DISTRICT OFFICE	178.50
05-31	5148330019	FEDERAL EXPRESS CORP.	05/14/85	DELIVERY SERVICE	14.00
05-31	5148330024	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FIS SERVICE FOR HATTIESBURG DISTRICT OFFICE	23.22
05-31	5148330025	Do	04/01/85-04/30/85	FIS SERVICE FOR PASCAGOULA DISTRICT OFFICE	22.88
05-31	5148330026	Do	04/01/85-04/30/85	FIS SERVICE FOR GULFPORT DISTRICT OFFICE	46.44
05-31	5148330018	GULFPORT PAPER COMPANY INC.	04/25/85	OFFICE SUPPLIES - PENS & PENCILS	15.00
05-31	5148330022	MAGNOLIA CLIPPING SERVICE	04/01/85-04/28/85	CLIPPING SERVICE	85.60
05-31	5148330027	MISSISSIPPI PUBLISHERS CORPORATION	05/02/85-05/01/86	RENEWAL OF NEWSPAPER SUBSCRIPTION	168.00
05-31	5148330020	STANDARD COFFEE SERVICE	05/16/85	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	50.02
05-31	5148330021	THE MISSISSIPPI PRESS REGISTER	06/13/85-06/13/86	RENEWAL OF NEWSPAPER SUBSCRIPTION	81.60
05-31	5148330023	WESTERN UNION TELEGRAPH CO.	04/01/85-04/30/85	MESSAGE SERVICE	8.38
05-31	5148410006	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.94
05-31	5148830008	HOUSE RECORDING STUDIO	04/01/85-06/30/85	OFFICIAL RECORDING SERVICES	101.25
05-31	5149670004	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT HATTIESBURG MS 00000	1,878.00
05-31	5149890361	MERCHANTS AND MARINE BANK	05/01/85-05/30/85	RENT GULFPORT MS 00000	1,878.00
05-31	5150150008	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	RENT 3100 PASCAGOULA ST PASCAGOULA, MS 39567	6,112.00
05-31	515090012	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	350.00
05-31	5151900223	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	125.28
05-31	5154400035	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	485.60
06-05	5151430021	THOMAS J LANFORD	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	556.81
06-05	5151430022	Do	04/01/85-04/22/85	LOCAL TELEPHONE SERVICE	330.89
06-07	5156650018	Do	04/03/85	XEROX 5 RELEASES - XEROX 'DEAR COLLEAGUE'	112.48
06-07	5156840009	TRENT LOTT	05/01/85-05/03/85	PRINT CERTIFICATES	298.70
06-07	5156840011	SOUTH CENTRAL BELL	05/24/85-05/29/85	XEROX 'DEAR COLLEAGUE' - XEROX 3 RELEASES - PRINT CONF - 2/C - T/S - BILL 1/2.	39.40
06-07	5156840012	Do	04/11/85-05/11/85	REIMBURSEMENT ROUNDTRIP AIR TRAVEL FROM D.C. TO GULFPORT, MS VIA NEW ORLEANS	295.00
06-07	5156840013	Do	04/11/85-05/11/85	SOUTH CENTRAL BELL SERVICE FOR GULFPORT D.O.	236.43
06-07	5156840014	Do	04/11/85-05/11/85	AT&T INFORMATION SYSTEMS FOR GULFPORT D.O.	62.95
06-07	5156840015	VISA CREDIT CARD CENTER	05/28/85	AT&T COMMUNICATIONS FOR GULFPORT D.O.	3.48
06-12	5161610014	SOUTH CENTRAL BELL	03/08/85-04/08/85	PAYMENT FOR LODGING AND PHONE CALL AT AIRPORT HILTON, NEW ORLEANS, LA	92.17
06-12	5161610015	Do	03/08/85-04/08/85	SOUTH CENTRAL BELL SERVICES FOR PASCAGOULA D.O.	234.23
06-12	5161610016	Do	03/08/85-04/08/85	AT&T INFORMATION SYSTEMS FOR PASCAGOULA D.O.	70.44
06-12	5161610017	Do	04/08/85-05/08/85	AT&T INFORMATION SYSTEMS FOR PASCAGOULA D.O.	1.92
06-12	5161610018	Do	04/08/85-05/08/85	SOUTH CENTRAL BELL SERVICE FOR PASCAGOULA D.O.	235.73
06-12	5161610019	Do	04/08/85-05/08/85	AT&T INFORMATION SYSTEMS FOR PASCAGOULA D.O.	70.44
06-12	5161610013	WESTERN UNION TELEGRAPH CO.	05/01/85	AT&T COMMUNICATIONS FOR PASCAGOULA D.O.	.74
06-14	5150660010	AT&T INFORMATION SYSTEMS	03/12/85-04/11/85	MESSAGE SERVICE	8.75
06-14	5150660011	TRENT LOTT	04/26/85	AT&T SERVICES FOR HATTIESBURG D.O.	78.50
06-14	5150660007	MID-ATLANTIC COCA COLA BOTTLING CO.	04/01/85-04/29/85	REIMB FOR ONE WAY AIR TVL FROM WASH TO MEMPHIS (TO SPEAK TO MS. FED. OF WOMENS CLUB) CONST INVOLVED	211.00
06-14	5150660008	SOUTH CENTRAL BELL	03/20/85-04/20/85	COOKES FOR CONSTITUENT USE IN WASHINGTON OFFICE	135.00
06-14	5150660009	Do	03/20/85-04/20/85	SOUTH CENTRAL BELL SERVICES FOR HATTIESBURG, MS	156.57



06-14	5150660009	Do	03/20/85-04/20/85	AT&T COMMUNICATIONS FOR HATTIESBURG D.O.	4.42
06-17	5165270021	FEDERAL EXPRESS CORP	05/29/85	DELIVERY SERVICE	14.00
06-17	5165270020	MAGNOLIA CLIPPING SERVICE	05/01/85-05/28/85	CLIPPING SERVICE	69.70
06-17	5165270022	SOUTH CENTRAL BELL	04/20/85-05/20/85	SOUTH CENTRAL BELL SERVICE FOR HATTIESBURG DISTRICT OFFICE	164.82
06-17	5165270023	Do	04/20/85-05/20/85	AT&T COMMUNICATIONS FOR HATTIESBURG DISTRICT OFFICE	3.87
06-19	5168310020	FEDERAL EXPRESS CORP	03/22/85	DELIVERY SERVICE	16.50
06-19	5168310021	MID-ATLANTIC COCA COLA BOTTLING CO.	05/01/85-05/29/85	COKE FOR CONSTITUENT USE IN WASHINGTON OFFICE	60.00
06-19	5168310019	THOMAS J LANFORD	05/17/85-05/24/85	XEROX 4 RELEASES	52.29
06-19	5168310022	WESTERN UNION TELEGRAPH CO.	06/03/85	MESSAGE SERVICE	35.30
06-24	5168610029	FEDERAL EXPRESS CORP	05/22/85	DELIVERY SERVICE	14.00
06-24	5168610025	TRENT LOTT	06/07/85-06/09/85	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL VIA EASTERN D.C. TO PASCAGOULA VIA MOBILE	550.00
06-24	5168610028	STANDARD COFFEE SERVICE	06/04/85	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN DC OFFICE	38.59
06-24	5168610026	VISA CREDIT CARD CENTER	06/07/85-06/09/85	REIMBURSEMENT FOR HERTZ RENTAL CAR WHILE ON OFFICIAL BUSINESS IN 5TH/MS	85.92
06-25	5175460013	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	16.00
06-25	5175460012	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	( 171.11)
06-25	5175840008	HOUSE RECORDING STUDIO	03/01/85-03/31/85	LOCAL TOLL SERVICE	113.23
06-25	5176630050	MERCHANTS AND MARINE BANK	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	167.75
06-27	5177900366	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT 3100 PASCAGOULA ST PASCAGOULA, MS 39567	350.00
06-30	5179900222	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		11,310.96
06-30	5182540012		06/01/85-06/30/85		1,417.79

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBJ INTERNS  
MEMBERS CLERK HIRE.....

679.00  
95,867.62

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS.....

36,859.50  
133,406.12

**TOTAL**

**OFFICE OF THE HON. BILL LOWERY**

**SALARIES**

ADAMS, STUART C.	04/01/85-05/31/85	COMPUTER OPERATOR	3,450.00
BROBERG, RANDALL K.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,987.66
CHANG, TED	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,383.34
DAILY, MAREN	04/01/85-06/30/85	STAFF ASSISTANT	4,398.73
EMRICH, SUSAN ELIZABETH	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	2,305.99
GREENBLAT, DAN G.	04/01/85-06/30/85	DISTRICT ADMINISTRATOR	1,942.99
GREGSON, RICHARD GENE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	1,871.00
HADDAD, BENJAMIN A	04/01/85-06/30/85	FIELD REPRESENTATIVE	6,000.00
HIGGINS, KARL B	04/01/85-06/30/85	DISTRICT OFFICE MANAGER	2,333.33
LASSEN, NANCY M	05/13/85-06/30/85	PART-TIME EMPLOYEE	2,183.38
LINDSLEY, STEPHEN A	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,035.00
MARTIN, THOMAS J	06/04/85-06/30/85	LBJ CONGRESSIONAL INTERN	4,875.00
MCPEAK, DOROTHY	04/01/85-05/07/85	OFFICE MANAGER/PERSONAL SECRETARY	1,155.60
MEYER, DONA L	04/01/85-06/30/85	DISTRICT OFFICE MANAGER	6,533.33
MORRIS, MARY BERTINA	04/01/85-06/30/85	RECEPTIONIST	3,750.00
OESTERLING, ERIC SCOTT	05/24/85-06/30/85	COMPUTER OPERATOR	2,055.56
RYAN, JAMES F	04/01/85-06/30/85	FIELD REPRESENTATIVE	3,131.50
SHEETZ, PATRICIA ANDERSON	04/01/85-05/31/85	PRESS SECRETARY	5,382.84
STOKES, CHRISTOPHER B	06/01/85-06/30/85	PART-TIME EMPLOYEE	1,066.00
SWEETING, GREGORY	04/01/85-05/31/85	D.C. INTERN	1,050.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		ZANOTTI, GINA	04/01/85-06/30/85	DISTRICT REPRESENTATIVE		6,033.24
<b>EXPENSES</b>						
04-08	5092240007	GENERAL SERVICES ADMINISTRATION	02/18/85	STATIONERY SUPPLIES FOR DISTRICT OFFICE		615.90
04-08	5092240008	ITT DIALCOM	02/21/85-02/28/85	DATA ENTRY AND DELIVERY OF TAPES		28.00
04-08	5092240009	THE CITIZEN	03/07/85-03/04/86	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE		16.00
04-12	5093340020	WASHINGTON TRAVEL CENTER	03/15/85-03/11/85	R/T AIRFARE FROM WASHINGTON DC TO DISTRICT (SAN DIEGO) AND RETURN BY DAN GREENBLAT		390.00
04-12	5093340021	MARY BERTINA MORRIS	03/15/85-03/16/85	REIMBURSEMENT FOR TAXI FARE WHILE ON OFFICIAL BUSINESS		9.95
04-12	5093340021	PACIFIC BELL	02/08/85-03/07/85	TELEPHONE SERVICES FOR DIST. OFFICE		164.17
		Do	02/08/85-03/07/85	AT&T COMMUNICATIONS FOR DISTRICT OFFICE		61.25
04-18	5102480005	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	TELEPHONE SERVICES FOR DISTRICT OFFICE		163.24
04-18	5102480005	GENERAL SERVICES ADMINISTRATION	02/28/85	OFFICE SUPPLIES FOR DISTRICT OFFICE		267.68
04-18	5102480001	LOS ANGELES TIMES	03/29/85-03/28/86	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE		130.00
04-18	5102480002	SENIOR WORLD OF S. D.	03/29/85-03/28/86	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE		10.00
04-18	5102480004	THOMAS J LANKFORD	03/01/85-03/13/85	PRINTING OF LETTERS, LABELS, ETC.		305.64
04-22	5106500029	GENERAL SERVICES ADMINISTRATION	02/28/85	TELEPHONE CHARGES		199.95
04-22	5106500026	RICHARD GENE GREGSTON	02/01/85-02/27/85	ADDITIONAL MILEAGE REIMBURSEMENT, DISTRICT TRAVEL, 341 MILES @ 24¢/MILE		81.84
04-22	5106500028	KARL B HIGGINS	03/01/85-03/29/85	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL, 543 MILES @ 24¢/MILE		130.32
04-22	5106500027	DONA L MEYER	03/01/85-03/30/85	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL, 421 MILES @ 24¢/MILE		101.04
04-24	5109240025	ENTERPRISE RENT A-CAR	03/09/85-03/11/85	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS BY CONGRESSMAN		93.79
04-24	5109240022	RICHARD GENE GREGSTON	03/04/85-03/26/85	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL 178 MILES AT 24¢ PER MILE		42.72
04-24	5109240021	ITT DIALCOM	03/31/85	PICKUP AND DELIVERY OF LABELS, QUESTIONNAIRE, ETC.		124.35
04-24	5109240022	STEPHENA LINDSLEY	03/31/85	MILEAGE REIMBURSEMENT DISTRICT TRAVEL 105 MILES AT 24¢ PER MILE		25.20
04-24	5109240023	THE WESTERN UNION TELEGRAPH CO.	03/31/85	TELEGRAM SENT		19.05
04-26	5119530012	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE		148.65
04-29	5113320021	AT&T INFORMATION	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE		202.69
04-29	5113320024	DONA L MEYER	03/01/85-03/31/85	TELEPHONE EQUIPMENT		163.24
04-29	5113320025	Do	04/02/85-04/05/85	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE ON OFFICIAL DUTY-EDUCATOR TRIP TO NAVAL ACADEMY		102.50
04-29	5113320026	JAMES F RYAN	03/30/85-04/06/85	REIMBURSEMENT FOR FOOD & LODGING WHILE ON OFFICIAL BUSINESS		72.23
04-29	5113320028	Do	03/30/85-04/06/85	PLANE TRAVEL DC-SAGINAW-DC REIMBURSEMENT FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS		262.00
04-30	5113320031	Do	03/30/85-04/06/85	MEALS W/ GOV'T OFFICIALS IN DC		55.00
04-30	5120900074	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	REIMBURSEMENT FOR FOOD WHILE ON OFFICIAL BUSINESS TRIP IN DC		19.14
04-30	5121530035	(STATIONERY ALLOWANCE CHARGED)	04/30/85	CREDIT FOR 1984		2,806.32
04-30	5121720012	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85			( 54.71)
04-30	5121720013	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85			2.60
05-03	5116730026	SAN DIEGO UNIFIED SCHOOL DISTRICT	04/13/85	RENTAL OF AUDITORIUM FOR TOWNHALL MEETING		502.48
05-03	5116730025	WASHINGTON TRAVEL CENTER	04/08/85-04/14/85	R/T AIR FARE FROM WASH TO DIST (SAN DIEGO) & RETURN BY CONGRESSMAN		51.50
05-03	5116730024	GINA ZANOTTI	03/01/85-03/31/85	MILEAGE REIMBURSEMENT DIST TRAVEL 2429 MILES @ 24¢/MI		652.00
05-15	5129880010	POSTMASTER	03/26/85	EXPRESS MAIL TO DISTRICT		582.96
05-15	5130810016	ENTERPRISE RENT A-CAR	04/08/85-04/15/85	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS BY CONGRESSMAN		10.75
05-15	5130810019	FEDERAL EXPRESS CORP	04/09/85	EXPRESS MAIL TO DISTRICT		207.20
05-15	5130810017	PACIFIC BELL	03/08/85-04/07/85	TELEPHONE SERVICE FOR DISTRICT OFFICE		34.00
05-15	5130810018	Do	03/08/85-04/07/85	AT&T		156.35
						21.09

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL LOWERY—Con.

05-22	5134650020	KAREN DALY	04/12/85-04/23/85	MILEAGE REIMBURSEMENT DISTRICT TRAVEL 750 MI AT 24/MI	180.00
05-22	5134650019	RICHARD GENE GREGGSON	04/01/85-04/30/85	MILEAGE REIMBURSEMENT DIST TRAVEL 332 MILES AT 24/MI	79.68
05-22	5134650023	KARL B HIGGINS	04/01/85-04/30/85	MILEAGE REIMBURSEMENT DISTRICT TRAVEL 631 MILES AT 24/MI	151.44
05-22	5134650021	STEPHEN A LINDSLEY	04/01/85-04/26/85	MILEAGE REIMBURSEMENT DISTRICT TRAVEL 126 MILES AT 24/MI	30.24
05-22	5134650022	DONA L MEYER	04/02/85-04/27/85	MILEAGE REIMBURSEMENT DISTRICT TRAVEL 374 MILES AT 24/MI	89.76
05-22	5136430023	SUSAN ELIZABETH ENRICH	04/09/85-04/27/85	MILEAGE, REIMB DISTRICT TRAVEL 226 MILES AT 24	54.24
05-22	5136430024	FEDERAL EXPRESS CORP	03/15/85-05/03/85	FOR AIRBILLS (2)	28.00
05-22	5136430027	BENJAMIN A HADDAD	04/09/85-04/11/85	PARKING & TAXI REIMB RE: MEETING IN DC	8.70
05-22	5136430028	DONA L MEYER	04/30/85	DELIVERY DATA ENTRY	14.00
05-22	5136430025	GINA LANOTTI	03/29/85-04/10/85	REIMB FOR FOOD WHILE TRAINING IN DC	16.80
05-22	5136430026	CHESAPAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	MILEAGE REIMB DISTRICT TRAVEL 2608 MILES AT 24/MI	625.92
05-31	5148540005	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	98
05-31	5149670005	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	201.77
05-31	5150480012	CHESAPAKE & POTOMAC TELEPHONE CO	02/01/85-06/30/85	RENT SAN DIEGO, CA	5,919.00
05-31	5151900474	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	135.13
05-31	5154400014	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	79.22
06-17	5163650005	AT&T INFORMATION	04/01/85-04/30/85	TELEPHONE EQUIP	2,791.70
06-17	5163650009	SUSAN ELIZABETH ENRICH	04/01/85-04/30/85	REIMBURSEMENT FOR TRAVEL WITHIN THE DISTRICT 542 MI AT 2057/MI	974.80
06-17	5163650009	GSA, ODC, FINANCE DIVISION	04/30/85	DISTRICT OFFICE SUPPLIES	111.11
06-17	5163650010	KARL B HIGGINS	05/02/85-05/31/85	REIMBURSEMENT FOR TRAVEL WITHIN THE DISTRICT 874 MI AT 2057/MI	42.37
06-17	5163650011	STEPHEN A LINDSLEY	05/01/85-05/30/85	REIMBURSEMENT FOR TRAVEL WITHIN THE DISTRICT 55 MILES AT 20 1/2¢ PER MILE	179.17
06-17	5163650011	DONA L MEYER	04/29/85-05/10/85	REIMBURSEMENT FOR ROUND TRIP TRAVEL TO WASHINGTON FROM SAN DIEGO, CA FOR CONGRESSIONAL BUSINESS	11.28
06-17	5163650012	Do	06/03/85	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS	390.00
06-17	5163650008	NELSON PHOTOGRAPHS	05/09/85	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS	2.90
06-17	5163650006	PACIFIC BELL	04/08/85-05/07/85	FILM FOR CHILD I.D. EVENTS	52.30
06-17	5163650007	Do	04/08/85-05/07/85	TELEPHONE SERVICE IN DISTRICT	160.14
06-17	5163650014	THOMAS J LANFORD	04/08/85-05/07/85	AT&T COMMUNICATIONS - DISTRICT OFFICE	9.01
06-17	5163650015	Do	04/30/85	PRINTING	39.10
06-17	5163650016	Do	05/15/85	PRINTING	129.55
06-17	5163650016	WASHINGTON TRAVEL CENTER	05/21/85-05/22/85	REIMBURSEMENT FOR CONGRESSMAN PLANE TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DC-SAN DIEGO-DC	93.39
06-18	5163650013	AT&T INFORMATION SYSTEMS	05/02/85-06/01/85	LEASED TELEPHONE EQUIP IN DISTRICT	583.00
06-18	5165200015	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TELEPHONE SERVICE FITS FOR DISTRICT OFFICE	163.24
06-18	5165200014	RICHARD GENE GREGGSON	05/01/85-05/22/85	REIMBURSE FOR TRAVEL IN DISTRICT AT 20.5¢ PER MILE FOR 186 MILES	258.85
06-18	5165200013	ITT DIALCOM	05/01/85-05/31/85	PRINTING	38.13
06-18	5165200011	SAN DIEGO SOURCE BOOK 1985	06/12/85	PURCHASE OF SOURCE BOOK FOR USE IN DO FOR CASE WORK	34.33
06-18	5165200012	GINA LANOTTI	05/01/85-05/31/85	REIMBURSE FOR TRAVEL IN DISTRICT AT 20.5¢ PER MILE FOR 2697 MILES	75.00
06-18	5165200016	GOLD MEDALLION TROPHY CO	05/07/85	IDENTIFICATION BADGES FOR CONGRESSIONAL USE FOR REPRESENTATION IN DISTRICT	552.89
06-18	5165200018	SAN DIEGO TRUST & SAVINGS	04/03/85	IDENTIFICATION BADGES FOR CONGRESSIONAL USE FOR REPRESENTATION IN DISTRICT	23.00
06-18	5165200017	SAN DIEGO UNIFIED SCHOOL DISTRICT	05/15/85	IDENTIFICATION BADGES FOR CONGRESSIONAL USE FOR REPRESENTATION IN DISTRICT	11.00
06-25	5175520011	CHESAPAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	RENTAL OF AUDITORIUM FOR TOWNHALL MEETING IN DISTRICT AT PATRICK HENRY HIGH SCHOOL	134.88
06-25	5175810003	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	71.86
06-25	5176500014	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	LOCAL EQUIPMENT CHARGE	201.47
06-30	5179900480	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	LOCAL EQUIPMENT CHARGE	2,662.98
06-30	5182540033	Do	06/01/85-06/30/85	LOCAL EQUIPMENT CHARGE	357.11

EXPENDITURES FOR 2ND QUARTER  
 SALARIES  
 LB1 INTERNS ..... 873.00  
 MEMBERS CLERK HIRE ..... 81,699.55  
 EXPENSES  
 OFFICIAL EXPENSES OF MEMBERS ..... 26,958.26

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
11-30	5140990016	AT&T INFORMATION SYSTEMS.....	11/01/84	REFUND DUE TO DUPLICATE PAYMENT.....	( 100.56)
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>EXPENSES</b>					
OFFICIAL EXPENSES OF MEMBERS.....					( 100.56)
<b>TOTAL</b>					<b>109,430.25</b>

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL LOWRY—Con.

ADJUSTMENTS/REFUNDS

EXPENSES

04-03	5084860001	C & P TELEPHONE	02/01/85-02/28/85	MONTHLY DATA SERVICE-AT&T EQUIPMENT.....	142.40
04-03	5084860002	Do	02/01/85-02/28/85	MONTHLY DATA SERVICE-C&P SERVICE.....	11.35
04-03	5084860003	DAVID R RAMAGE	03/05/85-03/06/85	PRINTING OF TWO DEAR COLLEAGUES (#2172 & 2177)	19.30
04-03	5084860004	Do	03/12/85-03/13/85	PRINTING OF DEAR COLLEAGUES AND LETTERHEAD	153.40
04-03	5084860004	LINDEN G CRIDDLE	01/01/85-03/10/85	DATA PROCESSING CONSULTATION AND SERVICES	1,459.13
04-05	5087200026	WANG LABORATORIES	01/04/85	COAX CABLE FOR INSTALLATION IN NEW OFFICE OF COMPUTER TERMINALS	213.40
04-05	5088560026	GENERAL SERVICES ADMINISTRATION.....	12/27/84	EXPENSES INVOLVED IN MOVING TELEPHONE SYSTEM FROM ONE OFFICE TO ANOTHER.....	285.30

OFFICE OF THE HON. MICHAEL E LOWRY

SALARIES

		ALPEROVITZ, GAR.....	04/01/85-06/30/85	STAFF ASSISTANT.....	600.00
		BLEY, DAVID A.....	04/01/85-06/30/85	BANKING ASSOCIATE.....	6,700.00
		CARLSON, PAUL D.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	6,700.00
		CORN, MARY LYNNE.....	04/01/85-05/29/85	LEGISLATIVE ASSISTANT.....	4,326.67
		COTTRELL, TIMOTHY L.....	04/01/85-06/30/85	DISTRICT MANAGER.....	8,846.25
		ELLIOTT, PAUL C.....	04/01/85-06/30/85	COMMUNITY REPRESENTATIVE.....	6,500.01
		FINLEY, STEPHEN.....	04/01/85-06/30/85	COMPUTER SPECIALIST.....	6,700.00
		FONG, JENNIE LEE.....	04/01/85-06/30/85	STAFF ASSISTANT.....	6,000.00
		HALLEY, KATHLEEN MARIE.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	6,700.00
		HAMILTON, WILLIAM P.....	04/01/85-06/30/85	LEGIS ASST-PRESS SECY.....	6,700.00
		HOWELL, DONNA.....	04/01/85-06/30/85	STAFF ASSISTANT.....	5,907.99
		KOBAYASHI, JOAN.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	3,000.00
		LEAHY, DOROTHY P.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	3,000.00
		LYSEN, ANTONETTE K.....	04/01/85-06/30/85	STAFF ASSISTANT.....	6,000.00
		MARSHALL, CURTIS L.....	04/01/85-05/31/85	STAFF ASSISTANT.....	416.66
		MEANS, BETTY JANE.....	04/01/85-06/30/85	COMMUNITY REPRESENTATIVE.....	6,500.01
		PAINTER, ALAN.....	04/01/85-06/30/85	COMMUNITY REPRESENTATIVE.....	6,500.01
		THOMPSON, IRIS I.....	06/01/85-06/30/85	PART-TIME EMPLOYEE.....	325.00
		WARE, JERLINE L.....	04/01/85-06/30/85	COMMUNITY REPRESENTATIVE.....	6,500.01
		WILSON, PATRICIA A.....	04/01/85-06/30/85	EXECUTIVE ASSISTANT.....	8,499.99
		WOLGAMOTT, DONALD W.....	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT.....	300.00

EXPENSES

04-03	5084860001	C & P TELEPHONE	02/01/85-02/28/85	MONTHLY DATA SERVICE-AT&T EQUIPMENT.....	142.40
04-03	5084860002	Do	02/01/85-02/28/85	MONTHLY DATA SERVICE-C&P SERVICE.....	11.35
04-03	5084860003	DAVID R RAMAGE	03/05/85-03/06/85	PRINTING OF TWO DEAR COLLEAGUES (#2172 & 2177)	19.30
04-03	5084860004	Do	03/12/85-03/13/85	PRINTING OF DEAR COLLEAGUES AND LETTERHEAD	153.40
04-03	5084860004	LINDEN G CRIDDLE	01/01/85-03/10/85	DATA PROCESSING CONSULTATION AND SERVICES	1,459.13
04-05	5087200026	WANG LABORATORIES	01/04/85	COAX CABLE FOR INSTALLATION IN NEW OFFICE OF COMPUTER TERMINALS	213.40
04-05	5088560026	GENERAL SERVICES ADMINISTRATION.....	12/27/84	EXPENSES INVOLVED IN MOVING TELEPHONE SYSTEM FROM ONE OFFICE TO ANOTHER.....	285.30

04-05	5085580029	Do	12/29/84	EXPENSE INVOLVED IN MOVING TELEPHONE SYSTEM FROM ONE LOCATION TO ANOTHER.....	933.00
04-05	5085580027	Do	01/01/85-01/31/85	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE.....	444.73
04-05	5085580025	Do	02/01/85-02/28/85	MONTHLY TELEPHONE BILLING FOR DISTRICT OFFICE.....	462.46
04-05	5085580024	MIKE LOWRY	03/01/85-03/10/85	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS.....	532.00
04-12	5093340023	DAVID R RAMAGE	03/20/85	CHESHIRE LABELS ON ENVELOPES.....	206.00
04-17	5095500022	MIKE LOWRY	03/14/85-03/18/85	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS.....	532.00
04-19	5101500014	KATHLEEN HALLEY	03/29/85	REFRESHMENTS FOR CONSTITUENTS OF 7TH CONG'L DISTRICT.....	64.00
04-19	5101500012	Do	03/12/85	REIMBURSEMENT FOR ONE WAY AIR FARE FROM WASHINGTON, DC TO SEATTLE WHILE ON OFFICIAL BUSINESS.....	179.00
04-19	5101500013	Do	03/23/85	REIMBURSEMENT FOR ONE WAY AIR FARE FROM SEATTLE, WA TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS.....	179.00
04-19	5101500011	MIKE LOWRY	03/21/85-03/24/85	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS.....	487.00
04-23	5107880031	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES, 1985 ANNUAL ASSESSMENT.....	200.00
04-23	5107880026	DAVID R RAMAGE	03/28/85	PRINTING OF NEWSLETTER.....	4,688.00
04-23	5107880028	MIKE LOWRY	02/24/85-08/24/85	REIMBURSEMENT FOR INSURANCE FOR LEASED AUTOMOBILE FOR USE WHILE ON OFFICIAL BUSINESS.....	197.60
04-23	5107880029	Do	03/18/85	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM SEATTLE, WA TO PORTLAND, OR WHILE ON OFFICIAL BUSINESS.....	45.00
04-23	5107880027	Do	03/29/85-04/01/85	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS.....	353.00
04-25	5105310023	ALLEN'S PRESS CLIPPING BUREAU	03/01/85-03/31/85	MONTHLY NEWSPAPER CLIPPING SERVICE.....	35.00
04-25	5105310024	DAVID R RAMAGE	03/28/85	PRINTING OF DEAR COLLEAGUE ON HOMELESS.....	58.00
04-25	5105310026	MIKE LOWRY	03/25/85-04/24/85	LEASING OF AUTO FOR USE WHILE ON OFFICIAL BUSINESS.....	194.90
04-25	5105310025	RENTON SCHOOL	02/13/85	RENTAL OF ROOM FOR USE OF COMMUNITY MEETING WITH CONSTITUENTS OF 7TH CONGRESSIONAL DISTRICT OF WA.....	27.00
04-26	5115390027	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE.....	171.06
04-26	5116560027	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE.....	247.39
04-29	5115890358	SEATTLE QUILT ASSOCIATES	04/01/85-04/30/85	RENT 318 FIRST AVE S. SEATTLE, WA 98104.....	2,357.18
04-30	5113630003	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES.....	37.00
04-30	5115700024	C & P TELEPHONE	03/01/85-03/30/85	DATA SERVICE - AT&T EQUIPMENT.....	31.55
04-30	5115700025	Do	03/01/85-03/30/85	TELECOMMUNICATION CHARGES FOR DISTRICT OFFICE IN SEATTLE, WA.....	11.32
04-30	5115700023	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS.....	474.47
04-30	5115700027	MIKE LOWRY	04/04/85-04/15/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS.....	358.00
04-30	5115700026	DON WOLGAMOTT	04/04/85-04/16/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS.....	348.00
04-30	5120900289	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	REPRINTS OF CONGRESSIONAL RECORD 'HOMELESS'.....	1,918.49
04-30	5121770034	DAVID R RAMAGE	04/01/85-04/30/85	RENTAL OF ROOM AT MEANY MIDDLE SCHOOL FOR USE OF COMMUNITY MEETING.....	105.57
05-03	5115460026	SEATTLE SCHOOL DISTRICT	04/03/85	PURCHASE OF PRINT WHEELS FOR WANG.....	19.80
05-03	5115460025	WANG LABORATORIES	02/15/85	REFRESHMENTS FOR CONSTITUENTS OF 7TH CONGRESSIONAL DISTRICT.....	46.82
05-03	5120730012	GOLD CUP COFFEE SERVICE	04/02/85	REIMB FOR PURCHASE OF GASOLINE WHILE ON OFFICIAL BUSINESS.....	34.02
05-06	5122400018	Do	04/16/85	REIMB FOR PURCHASE OF GASOLINE WHILE ON OFFICIAL BUSINESS.....	11.61
05-06	5122400019	Do	03/22/85	REIMB FOR PURCHASE OF GASOLINE WHILE ON OFFICIAL BUSINESS.....	12.74
05-06	5122400020	Do	03/30/85	REIMB FOR PURCHASE OF GASOLINE WHILE ON OFFICIAL BUSINESS.....	10.60
05-06	5122400021	Do	04/09/85	REIMB FOR PURCHASE OF GASOLINE WHILE ON OFFICIAL BUSINESS.....	13.00
05-06	5122400022	Do	04/19/85-04/21/85	REIMB FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS.....	537.00
05-06	5122400024	Do	04/20/85	REIMB FOR PURCHASE OF GASOLINE WHILE ON OFFICIAL BUSINESS.....	10.76
05-06	5122530026	AT&T INFORMATION SYSTEMS	04/25/85-05/24/85	REIMB FOR MONTHLY LEASING OF AUTOMOBILE FOR USE ON OFFICIAL BUSINESS.....	194.90
05-06	5122530025	BENCHMARK SYSTEMS	03/12/85-04/11/85	MONTHLY CHARGES FOR EQUIPMENT.....	220.05
05-15	5134510017	DAVID R RAMAGE	04/17/85	PURCHASE OF 144 INS BLACK RIBBONS FOR WANG.....	416.40
05-15	5134510018	Do	04/25/85	PRINTING OF BUDGET LETTERS #189.....	51.50
05-15	5134510019	Do	04/29/85	CHESHIRE LABELS ON ENVELOPES #1239.....	79.55
05-15	5134510019	Do	04/29/85	SURVEY NEWSLETTER #1793.....	368.00
05-22	5134650024	ALLEN'S PRESS CLIPPING BUREAU	04/01/85-04/30/85	MONTHLY NEWSPAPER CLIPPING SERVICE.....	35.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-22	5134650027	PAUL ELLIOTT	04/23/85-04/26/85	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM SEATTLE, WA TO WASHINGTON, D.C. WHILE ON OFCL BUSINESS.	358.00	
05-22	5134650026	MIKE LOWRY	04/25/85-04/29/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON (N) TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS.	358.00	
05-22	5134650025	Do	05/06/85	REIMBURSEMENT FOR ONE WAY AIRFARE FROM SEATTLE, WA TO WASHINGTON (N) WHILE ON OFFICIAL BUSINESS.	179.00	
05-22	5134650029	SEATTLE SCHOOL DISTRICT	04/26/85	RENTAL OF ROOM FOR COMMUNITY MEETING	45.00	
05-22	5134650028	WEST SEATTLE YMCA	04/28/85	RENTAL OF HALL FOR COMMUNITY MEETING	35.00	
05-22	5137300029	GOLD CUP COFFEE SERVICE	05/14/85	PROVIDE REFRESHMENTS FOR CONSTITUENTS OF 7TH CONG'L DISTRICT OF WASHINGTON.	37.02	
05-22	5137620013	STEVE FINLEY	04/26/85-05/06/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASH, D.C. TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS.	358.00	
05-22	5137620014	MIKE LOWRY	05/10/85-05/13/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO SEATTLE, WA WHILE ON OFCL BUSINESS.	358.00	
05-24	5141590029	AT&T INFORMATION SYSTEMS	12/28/84	INSTALLATION OF TELEPHONE SYSTEM IN NEW DISTRICT OFFICE	53.14	
05-24	5141610026	Do	04/12/85-05/11/85	MONTHLY CHARGES FOR DISTRICT OFFICE TELEPHONE EQUIPMENT	375.05	
05-24	5141610025	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	MONTHLY CHARGES FOR DISTRICT OFFICE TELECOMMUNICATIONS	369.75	
05-24	5141610028	KATHLEEN HALLEY	05/01/85-05/16/85	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS.	338.00	
05-24	5141610027	DON WOLGAMOTT	05/08/85-05/14/85	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS.	358.00	
05-31	5148560030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	226.82	
05-31	5148830009	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	7.00	
05-31	5149890363	SEATTLE QUILT ASSOCIATES	05/01/85-05/30/85	RENT 318 FIRST AVE S SEATTLE, WA 98104	2,357.18	
05-31	5150540027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	269.99	
05-31	5150820024	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	32.61	
05-31	5151900287	(EQUIPMENT ALLOWANCE CHARGE)	05/01/85-05/31/85		1,913.96	
05-31	5154400036	DAVID R RAMAGE	05/23/85	CHESHIRE LABELS ON ENVELOPES # 163	396.71	
06-05	5151550019	DAVID R RAMAGE	05/28/85	PROVIDE REFRESHMENTS FOR CONSTITUENTS	399.70	
06-05	5151550020	GOLD CUP COFFEE SERVICE	05/28/85	PROVIDE REFRESHMENTS FOR CONSTITUENTS	37.02	
06-05	5151550021	SEATTLE SCHOOL DISTRICT #1	04/26/85	RENTAL OF LUNCHROOM AT RANIER BEACH HIGH FOR COMMUNITY MEETING	45.00	
06-05	5149340031	Do	04/27/85	RENTAL OF CAFETERIA AT MCCLURE MIDDLE SCHOOL FOR COMMUNITY MEETING	40.00	
06-10	5149340032	KATHLEEN HALLEY	05/14/85	PRINTING FOR DEAR COLLEAGUE RE: TRODEN II #2115	10.90	
06-12	5157450025	CONGRESSIONAL QUARTERLY INC	05/15/85	REIMBURSEMENT FOR PURCHASE OF THREE POSTERS FOR USE IN WASHINGTON, DC OFFICE	32.37	
06-12	5157450027	MIKE LOWRY	05/14/85	ONE SET OF BINDERS FOR QJ REPORTS	29.95	
06-12	5157450024	Do	05/09/85	REIMB FOR PURCHASE OF GASOLINE WHILE ON OFFICIAL BUSINESS	13.10	
06-12	5157450026	Do	05/24/85-05/29/85	REIMB FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS	532.00	
06-13	5163610017	CONGRESSIONAL QUARTERLY INC	05/25/85-06/24/85	REIMB FOR MONTHLY LEASING OF AUTOMOBILE FOR OFFICIAL BUSINESS	194.90	
06-13	5163610015	DAVID R RAMAGE	05/01/85-05/31/85	MONTHLY CLIPPING SERVICE	35.00	
06-13	5163610016	LINDEN G CRIDDLE	05/14/85	ONE SET OF CO BINDERS FOR DISTRICT OFFICE	29.95	
06-13	5163610014	DON WOLGAMOTT	05/31/85	PRINTING LETTERS: MEDICARE AND SOCIAL SECURITY	765.00	
06-13	5163610014	DON WOLGAMOTT	03/10/85	PROCESSING OF 1985 SURVEY	4,333.13	
06-18	5165200016	GOLD CUP COFFEE SERVICE	05/21/85-06/03/85	REIMB FOR ROUND TRIP AIRFARE FROM WASH, DC TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS	358.00	
06-18	5165200019	MIKE LOWRY	06/11/85	PROVIDE REFRESHMENTS FOR CONSTITUENTS OF 7TH DISTRICT OF WASHINGTON	34.01	
06-18	5165200019	MIKE LOWRY	06/06/85-06/09/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO SEATTLE, WA WHILE ON OFCL BUSS.	537.00	
06-21	5170270030	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	DISTRICT OFFICE FOR MONTHLY CHARGES FOR TELECOMMUNICATIONS	420.41	

06-25	5175540027	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	82.22
06-25	5175710027	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	.25
06-25	5175850026	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	11.24
06-25	5176520027	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	38.07
06-27	5177890368	SEATTLE QUILT ASSOCIATES	06/01/85-06/30/85	RENT 318 FIRST AVE S SEATTLE, WA 98104	2,357.18
06-30	5179900288	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,868.25
06-30	5182640013	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		157.30

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**  
MEMBERS CLERK HIRE..... 106,722.60  
**EXPENSES**  
OFFICIAL EXPENSES OF MEMBERS..... 41,022.93

**ADJUSTMENTS/REFUNDS**

03-17 5114990057 SEATTLE CITY TREASURER..... (2.03)

REFUND DUE TO AN OVERPAYMENT - DISCONTINUED SERVICE..... (2.03)

**EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**  
OFFICIAL EXPENSES OF MEMBERS..... (2.03)  
**TOTAL**  
**147,743.50**

**OFFICE OF THE HON. MANUEL LUJAN JR**

**SALARIES**

04-03	5084860007	ALBRIGHT, MONTINE E	04/01/85-06/30/85	RECEPTIONIST	3,249.99
04-03	5084860006	ANAYA, MELA	04/01/85-06/30/85		4,144.14
04-03	5084860008	CAMPBELL, MARY BETH	04/01/85-06/30/85		5,010.31
04-03	5088320028	CONTRERAS, DON L	06/17/85-06/30/85	TEMPORARY EMPLOYEE	560.00
		GOLDSTEIN, IRWIN STEVEN	04/01/85-06/30/85	PRESS SECRETARY/SPECIAL ASSISTANT	9,447.99
		GURULE, RALPH	05/01/85-05/31/85	TEMPORARY EMPLOYEE	1,250.00
		HEINRY, DELPHINE	04/01/85-06/30/85	SHARED EMPLOYEE	2,350.00
		HERRERA, SUSAN K	04/01/85-06/30/85	SHARED EMPLOYEE	1,552.30
		JENSEN, ANNA S	04/01/85-06/30/85		510.71
		KOHNE, DIANA CAROLYN	04/01/85-06/30/85		6,364.71
		LONG, SYLVIA ANN	04/01/85-06/30/85		5,514.90
		LOPEZ, ENRIQUE J	05/27/85-06/30/85	FIELD REPRESENTATIVE	3,750.00
		MARTINEZ, DAMON P	04/01/85-06/30/85	LBI CONGRESSIONAL INTERN	1,099.33
		MORGAN, MARTHA B	04/01/85-06/30/85	SECRETARY	6,770.23
		PETERSON, CHERYL DAWN	04/01/85-06/30/85	RECEPTIONIST	4,854.99
		ROONEY, SUZANNE HATCHER	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	13,862.92
		SALAZAR, LUCY M	04/01/85-06/30/85	SHARED EMPLOYEE	1,301.61
		THOMPSON, DOUG	04/01/85-06/30/85	CASEWORKER	7,917.09
		TOWNSEND, LOUISE E	04/01/85-06/30/85	CASEWORKER	3,863.76
		YANES, CHARLENE P	04/01/85-06/30/85	CASEWORKER	4,250.01
		ZAGER, JODI	04/01/85-06/30/85		

**EXPENSES**

04-03	5084860007	MANUEL LUJAN, JR	03/07/85-03/11/85	REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 244 MILES	58.56
04-03	5084860006	Do	03/11/85	ONE-WAY AIRFARE FROM ALBUQUERQUE, NEW MEXICO TO WASHINGTON, D.C.	170.00
04-03	5084860008	LUCY M SALAZAR	03/07/85-03/11/85	ROUND TRIP AIRFARE FROM WASHINGTON DC TO ALBUQUEQUE, NEW MEXICO	338.00
04-03	5088320028	THOMAS J LANFORD	02/12/85	CARDS-3 ORDERS-2/C	120.00

STATEMENT OF DISBURSEMENTS

(5) Amount

Date	Voucher No.	Payee	Service dates	Description	(5) Amount
04-09	5093420019	ITT DIALCOM	02/28/85	CHARGES FOR ONLINE INSTRUCTION MANUAL FOR USE IN THE ALBUQ. DISTRICT OFFICE.	30.00
04-09	5093420020	MOUNTAIN BELL	02/01/85-02/28/85	TEL CHARGES FOR THE SOUTH VALLEY DISTRICT OFFICE.	162.21
04-09	5093420021	Do	02/01/85-02/28/85	AT&T COMMUNICATIONS - VALLEY DISTRICT OFFICE.	50.50
04-09	5093420024	Do	02/01/85-02/28/85	CHARGES FOR THE DISTRICT OFFICE 800 TOLL-FREE NUMBER.	137.53
04-09	5093420023	CHARLENE P YAVES	03/06/85-03/07/85	MILEAGE WHILE REPRESENTING THE CONGRESSMAN ON A TOUR OF THE FIRST CONGRESSIONAL DISTRICT 364 MI., 24.	92.16
04-09	5093420022	Do	03/07/85	MEAL EXPENSE WHILE REPRESENTING THE CONGRESSMAN ON A TOUR OF THE 1ST C.D. SENIOR CITIZEN CENTERS.	8.02
04-12	5093200004	GENERAL SERVICES ADMINISTRATION	01/01/85-02/28/85	TELECOMMUNICATIONS CHARGES FOR DISTRICT OFFICE IN ALBUQUERQUE, NEW MEXICO.	662.59
04-12	5093200005	ENRIQUE J LOPEZ	12/18/84	CHARGES FOR ENGRAVED NAME TAG TO USE IDENTIFICATION WHILE REPRESENTING THE CONGRESSMAN.	3.13
04-12	5093200003	THE WESTERN UNION TELEGRAPH CO.	02/13/85	TELEGRAPH CHARGES-DESTINATION ALBUQUERQUE, NEW MEXICO.	20.40
04-12	5093340024	C & P TELEPHONE	02/01/85-02/28/85	DATA SERVICE CHARGES FOR THE MONTH OF FEBRUARY, C&P	84.42
04-12	5093340032	Do	02/01/85-02/28/85	AT&T CHARGES	40.06
04-12	5093340026	FEDERAL EXPRESS CORP.	02/26/85-03/01/85	CHARGES FOR PRIORITY MAIL SERVICE AND OVERNIGHT LETTER DELIVERY.	45.00
04-12	5093340027	ENRIQUE J LOPEZ	01/09/85	MEAL EXPENSE WHILE REPRESENTING THE CONGRESSMAN AT ALBUQUERQUE HISPANO CHAMBER OF COMMERCE LUNCHEON.	11.00
04-12	5093340029	Do	03/11/85	MILEAGE REIMB WHILE REPRESENTING CONGRESSMAN AT NEW MEXICO VETERANS MTG IN SANTA FE, NM-130 MI @ 24/MI.	31.20
04-12	5093340028	Do	03/13/85	MEAL EXPENSE WHILE REPRESENTING CONGRESSMAN AT ALBUQUERQUE HISPANO CHAMBER OF COMMERCE LUNCHEON MTG.	11.00
04-22	5106500030	THOMAS J LANKFORD	03/13/85	PRINT MEETING CARDS - T/S.	1,440.00
04-23	5107740027	FEDERAL EXPRESS CORP	03/19/85	CHARGES FOR OVERNIGHT LETTER DELIVERY.	14.00
04-23	5107740024	IRWIN STEVEN GOLDSTEIN	03/28/85-04/01/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ALBUQUERQUE, NM.	370.00
04-23	5107740025	Do	03/28/85-04/01/85	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS.	129.16
04-23	5107740026	Do	03/28/85-04/01/85	HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS.	264.98
04-23	5107740028	Do	03/28/85-04/01/85	MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	28.22
04-23	5107740029	Do	03/28/85-04/01/85	MEALS IN DISTRICT WHILE MEETING WITH CONSTITUENTS.	42.43
04-23	5107740030	Do	03/28/85-04/01/85	CONSTITUENT MEALS WHILE MEETING WITH STAFF MEMBER IN DISTRICT.	42.44
04-23	5107740023	MANUEL LUJAN, JR.	03/19/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ALBUQUERQUE, NM.	340.00
04-24	5107600024	BENCHMARK SYSTEMS	03/19/85	DIABLO CARBON RIBBONS FOR PRINTER	178.80
04-24	5107600023	MACKE COFFEE SERVICE	03/19/85	COFFEE SUPPLIES FOR CONSTITUENT USE IN CONGRESSIONAL OFFICE.	29.90
04-24	5107600021	LUCY M SALAZAR	03/19/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ALBUQUERQUE, NEW MEXICO.	340.00
04-24	5107600022	TELE-DATA SYSTEMS, INC.	03/20/85	TONER FOR 3300 XEROX MACHINE	303.18
04-26	5115590013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/20/85	LOCAL TELEPHONE SERVICE	158.09
04-26	5116350013	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	196.75
04-29	5115890357	THE BANK OF ALBUQUERQUE	01/01/85-01/31/85	RENT 1900 BRIDGE S.W. ALBUQUERQUE, NM 87105	400.00
04-30	5119300010	IRWIN STEVEN GOLDSTEIN	04/11/85-04/30/85	RENT 1900 BRIDGE S.W. ALBUQUERQUE, D.C. TO ALBUQUERQUE, NEW MEXICO.	370.00
04-30	5119300011	Do	04/11/85-04/15/85	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS.	195.81
04-30	5119300013	Do	04/11/85-04/15/85	HOTEL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	29.63
04-30	5119300015	Do	04/11/85-04/15/85	CAR RENTAL WHILE IN DISTRICT	195.81
04-30	5119300016	MOUNTAIN BELL	03/01/85-03/31/85	TELEPHONE CHARGES FOR THE SOUTH VALLEY DISTRICT OFFICE	97.54
04-30	5119300017	Do	03/01/85-03/31/85	AT&T COMMUNICATIONS SOUTH VALLEY DISTRICT OFFICE	161.63
04-30	5119300018	Do	03/01/85-03/31/85	CHARGES FOR THE DISTRICT OFFICE 800 TOLL-FREE NUMBER	50.50
04-30	5119300019	Do	03/01/85-03/31/85	CLIPPING CHARGES, 89 CLIPPING @ \$0.25 SERVICE/READING CHARGE	144.37
04-30	5119300014	NEW MEXICO PRESS CLIPPING BUREAU	03/01/85-03/31/85		40.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
 OFFICE OF THE HON. MANUEL LUJAN JR.—Con.



04-30	5120900075	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	6,327.17
04-30	5121530015	(STATIONERY ALLOWANCE CHARGED)	04/30/85	(57.09)
04-30	5121720013	(PHOTODUPLICATION SERVICES CHARGED)	04/01/85-04/30/85	6.50
04-30	5121770014	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	787.36
05-03	5120730019	AT&T INFORMATION SYSTEMS	01/29/85-02/05/85	164.00
05-03	5120730019	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	629.17
05-03	5120730015	MANUEL LUJAN, JR	04/07/85-04/13/85	370.00
05-03	5120730016	Do	04/07/85-04/13/85	108.40
05-03	5120730018	MACKE COFFEE SERVICE	03/29/85	29.90
05-03	5120730017	Do	04/18/85	30.00
05-03	5120730021	THOMAS J LANKFORD	03/01/85	157.00
05-03	5120730014	Do	04/15/85	158.00
05-03	5120730020	DOUG THOMPSON	04/07/85-04/10/85	258.61
05-03	5120730021	Do	04/07/85-04/13/85	370.00
05-03	5120730021	Do	04/07/85-04/13/85	16.60
05-13	5129330026	MANUEL LUJAN, JR	04/25/85-04/29/85	370.00
05-13	5129330027	Do	04/25/85-04/29/85	16.80
05-15	5134530004	CHARLENE P YANES	04/29/85-05/01/85	200.00
05-15	5134530005	Do	04/29/85-05/01/85	61.05
05-15	5134530006	Do	04/29/85-05/01/85	8.00
05-15	5134530007	Do	04/29/85-05/01/85	8.00
05-15	5134530008	Do	04/29/85-05/01/85	96.15
05-16	5130580011	MARY BETH CAMPBELL	04/14/85-04/28/85	139.04
05-16	5130580012	Do	04/14/85-04/28/85	29.67
05-16	5130580013	Do	04/14/85-04/28/85	29.66
05-16	5130580014	Do	04/14/85-04/28/85	47.28
05-16	5130580015	Do	04/14/85-04/28/85	340.00
05-22	5137620023	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	44.09
05-22	5137620024	C & P TELEPHONE	03/01/85-03/31/85	11.32
05-22	5137620025	Do	03/01/85-03/31/85	40.02
05-22	5137620026	DHL AIRWAYS, INC	04/01/85-04/30/85	50.00
05-22	5137620027	FEDERAL EXPRESS CORP	04/01/85-04/30/85	25.00
05-22	5137620021	NEW MEXICO PRESS CLIPPING BUREAU	04/01/85-04/30/85	51.00
05-22	5137620018	SUZANNE HATCHER ROONEY	04/29/85	11.00
05-22	5137620019	Do	04/29/85-05/12/85	370.00
05-22	5137620016	Do	04/29/85-05/12/85	41.48
05-22	5137620017	Do	04/29/85-05/12/85	154.56
05-22	5137620019	Do	05/12/85	12.00
05-22	5140800003	SYLVIA ANN LONG	04/17/85	10.00
05-22	5140800004	MOUNTAIN BELL	11/23/84	(118.70)
05-22	5140800001	Do	04/01/85-04/30/85	159.65
05-22	5140800002	Do	05/01/85-05/31/85	123.83
05-31	5144460015	DHL AIRWAYS, INC	04/01/85-04/30/85	3.00
05-31	5144460014	FEDERAL EXPRESS CORP	04/03/85	3.00
05-31	5144460017	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	14.00
05-31	5144460018	MANUEL LUJAN, JR	05/16/85	1,149.17
05-31	5144460016	MACKE COFFEE SERVICE	02/01/85-02/28/85	185.00
05-31	5144760023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/84-12/31/84	465.74
05-31	5149670008	GENERAL SERVICES ADMINISTRATION	01/01/85-03/31/85	18.00
05-31	5149670006	Do	04/01/85-06/30/85	41.00
05-31	5149670007	Do	04/01/85-06/30/85	548.00
05-31	5149670010	Do	04/01/85-06/30/85	4,040.00
05-31	5149890362	THE BANK OF ALBUQUERQUE	05/01/85-05/30/85	
CREDIT FOR 1984				
KEY EQUIPMENT FOR SOUTH VALLEY DISTRICT OFFICE				
TELECOMMUNICATION CHARGES FOR THE DISTRICT OFFICE IN ALBUQUERQUE, NM				
ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ALBUQUERQUE, NM				
REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 542 X .20				
COFFEE SUPPLIES FOR CONSTITUENT USE IN CONGRESSIONAL OFFICE				
COFFEE SUPPLIES FOR CONSTITUENT USE IN CONGRESSIONAL OFFICE				
PRINT POSTER - T/S				
CHARGES FOR REORDER LETTERHEAD 8 1/2 X 11				
HOTEL EXPENSE WHILE IN THE DISTRICT				
ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ALBUQUERQUE, NEW MEXICO				
MEAL EXPENSE WHILE IN THE DISTRICT				
ROUNDTRIP AIRFARE FROM WASHINGTON DC TO ALBUQUERQUE, NEW MEXICO				
MILEAGE WHILE IN THE DISTRICT 84 MILES AT 20¢ PER MILE				
ROUNDTRIP AIR FARE FROM ALBUQUERQUE, NM TO HOUSTON, TX/ATTEND IMMIGRATION & CONSULAR AFFAIRS BRIEFING				
HOTEL EXPENSES WHILE ATTENDING A IMMIGRATION & CONSULAR AFFAIRS BRIEFING				
BUS FARE FROM THE AIRPORT TO THE HOTEL WHILE ON OFFICIAL BUSINESS				
BUS FARE FROM THE HOTEL TO THE AIRPORT WHILE ON OFFICIAL BUSINESS				
MEAL EXPENSES WHILE ATTENDING A IMMIGRATION AND CONSULAR AFFAIRS BRIEFING				
MEAL'S WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS				
MEALS IN WASHINGTON, DC WHILE MEETING WITH CONSTITUENTS				
CONSTITUENT MEALS WHILE MEETING WITH STAFF MEMBER IN WASHINGTON, DC				
MILEAGE WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS - 197 MILES @ .24 PER MILE				
ROUNDTRIP AIR FARE FROM ALBUQUERQUE, NEW MEXICO TO WASHINGTON, DC				
EQUIPMENT CHARGES FOR THE DISTRICT OFFICE				
DATA SERVICE CHARGES C&P CHARGES				
AT&T CHARGES				
DELIVERY CHARGES FOR THE MONTH OF APRIL				
PRIORITY DELIVERY CHARGES				
MONTHLY CLIPPING CHARGES 132 AT \$0.25 - SERVICE CHARGE				
TAXI FARE TO WASHINGTON NATIONAL AIRPORT				
ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO ALBUQUERQUE, NEW MEXICO				
MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS				
HOTEL EXPENSE WHILE IN THE DISTRICT				
TAXI FARE FROM WASHINGTON NATIONAL AIRPORT				
REPRESENTED CONGRESSMAN LUJAN AT THE KIRTLAND AIR FORCE BASE /DEPARTMENT OF DEFENSE MOBILE INSTALLATIONS				
CREDIT FOR DUPLICATE PAYMENT OF OCT BILL ON DEC 10, 1984				
TELECOMMUNICATION CHARGES FOR THE SOUTH VALLEY DISTRICT OFFICE				
CHARGES FOR THE DISTRICT OFFICE 800 TOLL-FREE NUMBER				
MONTHLY DELIVERY CHARGES				
CHARGES FOR OVERNIGHT LETTER DELIVERY				
TELECOMMUNICATION CHARGES FOR ALBUQUERQUE DISTRICT OFFICE				
ONE WAY AIRFARE FROM WASHINGTON, DC TO ALBUQUERQUE, NM				
COFFEE SUPPLIES FOR CONSTITUENT USE IN CONGRESSIONAL OFFICE				
LOCAL EQUIPMENT CHARGE				
RENT ALBUQUERQUE NM 00000				
RENT ALBUQUERQUE NM 00000				
RENT ALBUQUERQUE NM 00000				
RENT ALBUQUERQUE NM 00000				
RENT ALBUQUERQUE NM 00000				
RENT 1900 BRIDGE S.W. ALBUQUERQUE,NM 87105				

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5150150009	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	9.29	
05-31	5150590013	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	218.63	
05-31	5151900074	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,480.57	
05-31	5154400016	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		290.83	
05-31	5154810002	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		113.75	
05-31	5154830053	(STATIONERY ALLOWANCE CHARGED)	05/31/85	CREDIT FOR 1984	(147.00)	
06-07	5155650023	DHL AIRWAYS, INC.	04/30/85	DELIVERY CHARGES FROM ALBUQUERQUE DISTRICT OFFICE TO WASHINGTON, D. C. CONGRESSIONAL OFFICE.	154.30	
06-07	5155650022	FEDERAL EXPRESS CORP.	05/15/85	CHARGES FOR PRIORITY LETTER DELIVERY	25.00	
06-07	5155650024	HOUSE OF REPRESENTATIVES RESTAURANT	04/23/85	CONSTITUENT MEAL WHILE MEETING WITH CONGRESSMAN LUJAN	24.00	
06-07	5155650025	Do	05/10/85	CONSTITUENTS MEAL WHILE MEETING WITH CONGRESSMAN LUJAN	66.70	
06-07	5155650019	CHARLENE P. YANES	05/04/85	REPRESENTED CONGRESSMAN LUJAN AT DEDICATION OF SENIOR CENTER IN MANZANO, NEW MEXICO	29.52	
			123 AT 24.			
06-07	5155650020	Do	05/14/85	MEALS FOR 2 STAFF MEMBERS WHILE MEETING WITH CONSTITUENTS.	14.97	
06-07	5155650021	Do	05/14/85	CONSTITUENT MEALS WHILE MEETING WITH STAFF MEMBER	14.96	
06-12	5157450028	IRWIN STEVEN GOLDSTEIN	05/29/85-06/01/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ALBUQUERQUE, NM	400.00	
06-12	5157450029	Do	05/29/85-06/01/85	HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	185.79	
06-12	5157450031	Do	05/29/85-06/01/85	MEAL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	32.88	
06-12	5157450030	Do	05/30/85-06/01/85	CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	90.40	
06-12	5161720001	LUCY M SALAZAR	04/08/85	MEAL WHILE MEETING WITH CONSTITUENTS IN WASHINGTON, DC	14.40	
06-12	5161720002	Do	04/08/85	CONSTITUENT MEAL WHILE MEETING WITH STAFF MEMBER IN WASHINGTON, DC	14.39	
06-12	5161720003	Do	04/14/85	MEAL WHILE MEETING WITH CONSTITUENT IN WASHINGTON, DC	6.54	
06-12	5161720004	Do	04/14/85	CONSTITUENT MEAL WHILE MEETING WITH STAFF MEMBER IN WASHINGTON, DC	6.53	
06-17	5163650022	Do	05/24/85	TAXI FARE FROM RESIDENCE TO WASHINGTON NATIONAL AIRPORT	14.00	
06-17	5163650020	Do	05/24/85-06/03/85	ROUND TRIP AIRFARE FROM WASHINGTON, D. C. TO ALBUQUERQUE, NEW MEXICO	350.00	
06-17	5163650021	Do	05/25/85	PRIVATE AUTO MILEAGE WHILE ON OFFICIAL BUSINESS IN ALBUQUERQUE, NM 70 MI AT .20/MI	14.00	
06-17	5163650023	Do	05/31/85	MEAL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	28.79	
06-25	5175460015	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	195.60	
06-25	5175560013	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	167.28	
06-25	5175840009	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	8.47	
06-27	5177890367	THE BANK OF ALBUQUERQUE	06/01/85-06/30/85	RENT 1900 BRIDGE S. W. ALBUQUERQUE, NM 87105	400.00	
06-30	5179900071	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,446.26	
06-30	5182640034	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,853.15	

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS  
MEMBERS CLERK HIRE

1,099.33  
98,286.20

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS

37,655.31



STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
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LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. THOMAS A LUKEN—Con.

04-30	5121770035	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	ROUND TRIP ON U.S. AIR WASH/CINCI/WASH	450.52	
05-08	5127400022	THOMAS A. LUKEN	01/21/85-01/24/85	ONE WAY FROM CINCI TO WASH ON U.S. AIR	258.00	
05-08	5127400023	Do	01/23/85	ROUND TRIP ON U.S. AIR FROM CINCI/WASH/CINCI	129.00	
05-08	5127400024	Do	02/04/85-02/28/85	ROUND TRIP FROM WASH/CINCI/WASH	258.00	
05-08	5127400020	Do	03/14/85-03/15/85	ONE WAY FROM WASH TO CINCI	244.00	
05-08	5127400021	Do	03/21/85	ROUND TRIP FROM CINCI/WASH/CINCI	244.00	
05-08	5127400025	Do	04/01/85-04/25/85	ONE WAY TICKET TO WASHINGTON, DC FROM CINCI ON U.S. AIR	163.00	
05-08	5127400026	Do	04/16/85	CABFARE FROM WASH AIRPORT TO OFFICE	7.00	
05-08	5127400028	Do	04/22/85	ONE WAY TICKET TO WASHINGTON FROM CINCI ON U.S. AIR	145.00	
05-08	5127400027	Do	04/22/85	CABFARE FROM WASH AIRPORT TO OFFICE	7.00	
05-08	5127400029	Do	04/29/85	ONE WAY FROM CINCI/WASH, DC ON U.S. AIR	122.00	
05-22	5141430025	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	PHONE SERVICE (ETS) DISTRICT OFFICE	579.44	
05-22	5141430026	Do	02/01/85-02/28/85	PHONE SERVICE (ETS) DISTRICT OFFICE	554.67	
05-22	5141430027	Do	03/01/85-03/31/85	PHONE SERVICE (ETS) DISTRICT OFFICE	554.78	
05-22	5141430028	Do	04/01/85-04/30/85	PHONE SERVICE (ETS) DISTRICT OFFICE	573.78	
05-22	5141430029	GSA, OAD FINANCE DIVISION	02/18/85	SUPPLIES FOR DISTRICT OFFICE	59.57	
05-22	5141430030	Do	02/28/85	SUPPLIES FOR DISTRICT OFFICE	8.62	
05-22	5141430031	Do	03/18/85	SUPPLIES FOR DISTRICT OFFICE	202.11	
05-22	5141430032	Do	03/18/85	REIMB FOR PRINTING ON ENVELOPES	20.00	
05-22	5141430021	THOMAS A. LUKEN	05/08/85	CINCINNATI ENQUIRER DELIVERY	34.00	
05-22	5141430020	WALTER WIDDOWS	05/05/85-12/31/85	OFFICE SUPPLIES - DISTRICT OFFICE	86.00	
05-22	5141430019	XEROX CORPORATION	04/24/85	EXPRESS MAIL - OFFICIAL BUSINESS	10.75	
05-28	5141840015	POSTMASTER	04/03/85	500 - 22¢ STAMPS FOR OFFICIAL BUSINESS	110.00	
05-28	5141840014	Do	05/02/85	LOCAL EQUIPMENT CHARGE	703.93	
05-31	51484760024	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.25	
05-31	5148410007	Do	02/01/85-02/28/85	RENT CINCINNATI OH 00000	214.00	
05-31	5149670011	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT 602 MAIN ST., SUITE 712 CINCINNATI, OH 45202	968.00	
05-31	5149890364	FIRST OFF MGMT/THE GWYNNE BLDG ROOM 1114	05/01/85-05/30/85	LOCAL TOLL SERVICE	92.85	
05-31	5150150010	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	148.95	
05-31	5150590014	Do	05/01/85-05/31/85	COURIER SERVICE IN WASHINGTON FOR OFFICIAL BUSINESS	2,716.83	
05-31	5150900077	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	TYPE SETTING AND MAKING NEWSLETTER	421.35	
05-31	5154400037	(STATIONERY ALLOWANCE CHARGED)	02/28/85	PRINTING OF COMPUTER VOUCHER PASTE UP ON OFFICIAL BUSINESS	382.40	
06-07	5156840026	ASAP COURIERS, INC.	04/25/85	NEWSLETTERS PRINTING 199,000	133.00	
06-07	5156840017	COMPOSITION SYSTEMS INC.	03/04/85-03/05/85	PRINTING OF POCKET SCHEDULE CARDS	4,476.15	
06-07	5156840018	DAVID R RAMAGE	03/08/85	AUTO LOG - LETTERS PRINTING	27.50	
06-07	5156840019	Do	03/08/85	PRINTING OF QUESTIONNAIRE 189,000	259.50	
06-07	5156840020	Do	04/10/85	REPRINT OF PHOTO FOR OFFICIAL BUSINESS TO HANG IN OFFICE	3,432.00	
06-07	5156840021	Do	04/17/85	ORDER OF 300 WAPS FOR CONSTITUENTS - OFFICIAL BUSINESS	23.57	
06-07	5156840023	GENERAL DRAFTING COMPANY	02/28/85	REIMBURSEMENT 2 COPIES OF WASHINGTON REPRESENTATIVES - 1985 EDITION - FOR OFFICIAL BUSINESS	87.00	
06-07	5156840024	HANNAH B MARGETICH	03/25/85	GALLEY TYPE FOR NEWSLETTER	147.00	
06-07	5156840022	THE GRAPHIC CENTER INC.	03/16/85	HISTORICAL SOCIETY 300-184 HOUSE CALENDARS FOR OFFICIAL BUSINESS	174.00	
06-07	5156840014	UNITED STATES CAPITOL HISTORICAL SCTY.	12/05/83			

06-07	5156840015	Do	11/20/84	1,000 - 1985 HOUSE CALENDARS FOR OFFICIAL BUSINESS	630.00
06-17	5165810004	POSTMASTER	05/16/85	500 - 22¢ STAMPS FOR OFFICIAL BUSINESS	110.00
06-17	5165810006	Do	05/16/85	FOR EXPRESS MAIL SERVICE FOR OFFICIAL PURPOSES TO DISTRICT OFFICE	10.75
06-17	5165810005	Do	05/28/85	FOR EXPRESS MAIL SHIPMENT FOR OFFICIAL PURPOSES	10.75
06-25	5175460016	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	196.49
06-25	5175560014	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	90.59
06-25	5175750023	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	25
06-25	5175840010	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	90.68
06-27	5176530051	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	7.00
06-27	5177890369	FIRST OFF MGMT THE GWYNNE BLDG ROOM 1114	06/01/85-06/30/85	RENT 602 MAIN ST., SUITE 712 CINCINNATI, OH 45202	968.00
06-30	5179900074	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,714.90
06-30	5182420010	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		9.10
06-30	5182640014	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,504.90

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS  
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

36,249.95  
120,932.57

LBJ INTERNS  
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

36,249.95  
120,932.57

OFFICE OF THE HON. STAN LUNDINE

SALARIES

06/01/85-06/30/85	BREKSTONE, ROBIN M	LBJ CONGRESSIONAL INTERN	970.00
05/01/85-05/31/85	CARTWRIGHT, LINDA A	STAFF ASSISTANT	700.00
04/01/85-06/30/85	COWLEY, THOMAS H	ADMINISTRATIVE ASSISTANT	13,749.99
04/01/85-06/30/85	ELKINS, BETTY MAE	STAFF ASST-ELMIRA DIST OFFICE	3,278.25
04/01/85-06/30/85	FLUENT, JANET L	CASEWORKER	4,710.24
04/01/85-06/30/85	GUDAS, LINDA	COMMUNITY REPRESENTATIVE	3,778.26
04/01/85-06/30/85	JARRI, BARBARA N	EXECUTIVE ASSISTANT	7,153.26
04/01/85-06/30/85	JOHNS, DEBORAH HAYES	PRESS ASSISTANT	6,750.00
04/01/85-06/30/85	KERN, INGRID A	TEMPORARY EMPLOYEE	300.00
04/01/85-06/30/85	KINNEY, PATRICIA J	DISTRICT REPRESENTATIVE	7,830.24
04/01/85-06/30/85	LENTZ, DEBRA L	STAFF ASSISTANT	3,278.25
04/01/85-06/30/85	MCNALLIE, YVONNE T	PART-TIME EMPLOYEE	1,625.01
04/01/85-06/30/85	MONACHING, MARGARET	OFFICE MANAGER	4,749.99
04/01/85-06/30/85	MOORE, SCOTT D	LEGISLATIVE CORRESPONDENT	3,999.99
04/01/85-06/30/85	MUNSON, BARBARA L	LEGISLATIVE ASSISTANT	7,528.26
04/01/85-06/30/85	PANZARELLA, CATHERINE A	D.C. INTERN	970.00
04/01/85-06/30/85	ROACH, MARCIA J	PART-TIME EMPLOYEE	2,463.24
04/01/85-06/30/85	ROPELEWSKI, JAMES L	TEMPORARY EMPLOYEE	1,400.00
04/01/85-06/30/85	SCOFIELD, JULIE M	LEGISLATIVE ASSISTANT	7,403.25
04/01/85-06/30/85	SHAGLA, THOM E	FIELD REPRESENTATIVE	4,948.26
04/01/85-06/30/85	SITRIN, SHARON	LEGISLATIVE ASSISTANT	6,000.00
04/01/85-06/30/85	WASHINGTON, PAUL F	LEGISLATIVE CORRESPONDENT	3,999.99

EXPENSES

04-03	5088320029	ITT DIALCOM	145.00
04-03	5088610023	AT&T INFORMATION SYSTEMS	88.46
04-03	5088610024	Do	88.46
04-03	5088610033	Do	88.46
04-03	5088610034	Do	88.46
02/28/85		COMPUTER SERVICES	145.00
12/04/84-01/04/85		PHONE EQUIPMENT FOR ELMIRA OFFICE	88.46
01/04/85-02/04/85		PHONE EQUIPMENT FOR ELMIRA OFFICE	88.46
02/04/85-03/04/85		PHONE EQUIPMENT FOR ELMIRA OFFICE	88.46
03/04/85-04/04/85		PHONE EQUIPMENT FOR ELMIRA OFFICE	88.46

STATEMENT OF DISBURSEMENTS

(5) Amount

Description

Service dates

Payee

Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.

OFFICE OF THE HON. STAN LUNDINE—Cont.

Date	Voucher No.	Payee	Service dates	Description	(5) Amount
04-03	5088610027	JANET L. FLUENT	03/06/85	144 MILES OF IN DISTRICT DRIVING ON OFFICIAL BUSINESS AT 24 CENTS PER MILE	34.56
04-03	5088610028	Do	03/06/85	PARKING AND TOLLS	4.90
04-03	5088610031	GENERAL SERVICES ADMINISTRATION	02/28/85	FTS LINES FOR ELMIRA OFFICE	40.00
04-03	5088610029	NEW YORK TELEPHONE	03/04/85-04/03/85	PHONE SERVICE FOR ELMIRA OFFICE	117.48
04-03	5088610030	Do	03/04/85-04/03/85	AT&T COMMUNICATIONS	1.00
04-03	5088610032	WELLSVILLE DAILY REPORTER	03/31/85-03/31/86	SUBSCRIPTION RENEWAL FOR OLEAN OFFICE	78.00
04-08	5087220028	ITT DIALCOM	01/27/85-01/29/85	COMPUTER SERVICES FOR BATCH MAIL	127.25
04-17	5095500024	BETTY MAE ELKINS	01/27/85-01/29/85	ADDITIONAL DC LODGING CHARGES DUE TO BILLING ERROR	18.25
04-17	5095500029	JANET L. FLUENT	01/27/85-01/29/85	ADDITIONAL DC LODGING CHARGES DUE TO BILLING ERROR	18.25
04-17	5095500026	LINDA GUIDAS	01/27/85-01/29/85	ADDITIONAL DC LODGING CHARGES DUE TO BILLING ERROR	18.25
04-17	5095500027	JAMESTOWN AUTOMOBILE CLUB	01/27/85-01/29/85	LODGING FOR DISTRICT STAFF (KENNEY, FLUENT, MONACHINO, SHAGLA, LENTX, ELKINS, ROACH & GUIDAS)	593.30
04-17	5095500028	PATRICIA I. KINNEY	01/27/85-01/29/85	ADDITIONAL DC LODGING CHARGES DUE TO BILLING ERROR	18.25
04-17	5095500023	DEBRA L. LENTX	01/27/85-01/29/85	ADDITIONAL DC LODGING CHARGES DUE TO BILLING ERROR	18.25
04-17	5095500031	MARGARET MONACHINO	01/27/85-01/29/85	ADDITIONAL DC LODGING CHARGES DUE TO BILLING ERROR	18.25
04-17	5095500025	MARCIA J. ROACH	01/27/85-01/29/85	ADDITIONAL DC LODGING CHARGES DUE TO BILLING ERROR	18.25
04-17	5095500030	THOM E. SHAGLA	01/27/85-01/29/85	ADDITIONAL DC LODGING CHARGES DUE TO BILLING ERROR	18.25
04-19	5101500020	ALTEL NEW YORK, INC	03/10/85-04/09/85	PHONE SERVICE FOR JAMESTOWN OFFICE	167.20
04-19	5101500019	BANKERS COURIERS, INC.	03/15/85	COURIER SERVICE	5.10
04-19	5101500016	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS LINES FOR OLEAN OFFICE	63.84
04-19	5101500017	Do	02/01/85-02/28/85	FTS LINES FOR JAMESTOWN OFFICE	151.46
04-19	5101500018	GRAHAM COPY COMPANY	03/18/85	SUPPLIES	131.43
04-26	5116350015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	150.92
04-26	5116350016	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	190.61
04-29	5115890360	ELMIRA SAVING BANK	04/01/85-04/30/85	RENT 180 STATE STREET ELMIRA NY 14901	550.00
04-29	5115890361	MANUFACTURES HANOVER TRUST CO.	04/01/85-04/30/85	RENT 101 N UNION ST OLEAN NY 14760	216.00
04-30	5113630004	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	81.00
04-30	5115330026	STAN LUNDINE	04/11/85-04/12/85	LODGING IN THE DISTRICT	121.06
04-30	5115330027	Do	04/11/85-04/12/85	2 LUNCHEON MEETINGS WITH CONSTITUENTS	43.66
04-30	5115330025	Do	04/14/85	AIRFARE JAMESTOWN-DC	139.00
04-30	5119300023	AT&T INFORMATION SYSTEMS	04/04/85-05/03/85	EQUIPMENT FOR ELMIRA OFFICE	88.46
04-30	5119300021	BANKERS COURIERS, INC.	03/15/85	COURIER SERVICE	5.10
04-30	5119300028	CONGRESSIONAL QUARTERLY INC	03/27/85	SUBSCRIPTIONS FOR ELMIRA	599.00
04-30	5119300029	Do	03/27/85	SUBSCRIPTIONS FOR OLEAN OFFICES	599.00
04-30	5119300019	DAVID R. RAMAGE	04/02/85	PRINTING SERVICES-CALLING CARDS	18.50
04-30	5119300020	Do	04/05/85	SCHEDULE CARDS-PRINTING	205.00
04-30	5119300022	JAMESTOWN RUBBER STAMP CO.	04/01/85-04/30/85	PRINTING SERVICES	563.33
04-30	5119300026	NEW YORK TELEPHONE	03/19/85-04/18/85	PHONE SERVICE OF OLEAN OFFICE	97.11
04-30	5119300024	Do	04/04/85-05/03/85	PHONE SERVICE OF ELMIRA OFFICE	120.52
04-30	5119300025	Do	04/04/85-05/03/85	AT&T COMMUNICATIONS CHARGES FOR ELMIRA OFFICE	2.20
04-30	5119300027	TOUCHE ROSS & CO	01/01/85-12/31/85	RENEWAL OF SUBSCRIPTION TO FEDERAL BUDGET REPORT	125.00
04-30	5120900467	WASHINGTON JOURNALISM REVIEW	03/15/85-03/15/86	(EQUIPMENT ALLOWANCE CHARGED)	22.00
04-30	5121770015	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	SUBSCRIPTION FOR WASHINGTON OFFICE	2,188.41
05-06	5121430009	FEDERAL EXPRESS CORP.	03/02/85	EXPRESS MAILING	608.76
					26.50

5121430018	PATRICIA J KINNEY	01/04/85-03/27/85	1,142 MILES OF DRIVING AT .24 PER MILE ON OFFICIAL BUSINESS.	274.08
5121430019	Do	01/31/85	POST BOX RENTAL	3.75
5121430014	DEBRA L LENTZ	03/29/85	POSTAGE	2.20
5121430013	Do	04/02/85	75 MILES OF DRIVING AT .24 PER MILE ON OFFICIAL BUSINESS IN DISTRICT	18.00
5121430015	MARGARET MONACHINO	03/07/85-03/28/85	180 MILES OF DRIVING AT .24 PER MILE ON OFFICIAL BUSINESS PLUS PARKING	45.00
5121430016	Do	03/19/85-03/28/85	MEETINGS W/MEALS	19.75
5121430017	MARCIA J ROACH	02/21/85-03/20/85	435 MILES OF DRIVING AT .24 PER MILE ON OFFICIAL BUSINESS	104.40
5121430011	Do	03/04/85-03/07/85	544 MILES OF DRIVING AT .24 PER MILE. ELMIRA-DC-ELMIRA ON OFFICIAL BUSINESS	130.56
5121430012	Do	03/04/85-03/07/85	REVENUE OF SUBSCRIPTION FOR ELMIRA OFFICE	389.75
5121430010	THE EVENING TRIBUNE	04/18/85-04/18/86	LOGGING WHILE IN DC ON OFFICIAL BUSINESS	89.90
5129230028	BARBARA L MUNSON	04/11/85-04/13/85	R/T A/F WASHINGTON-ELMIRA-WASHINGTON ON OFFICIAL BUSINESS	294.00
5129230029	Do	04/11/85-04/13/85	LODGING AND MEALS IN THE DISTRICT	78.97
5129460030	Do	04/19/85-05/19/85	TAXIS AND PARKING	20.00
5129460019	NEW YORK TELEPHONE	04/19/85-05/19/85	PHONE SERVICE FOR CLEAN OFFICE	92.48
5129460017	Do	04/12/85	AT&T CHARGES FOR CLEAN OFFICE	3.54
5129460018	PERCE'S RESTAURANT	04/10/85-05/09/85	DINNER FOR BARBARA MUNSON AND DEBORAH JOHNS IN DISTRICT ON OFFICIAL BUSINESS	38.33
5129410005	ALLTEL NEW YORK, INC	04/22/85	PHONE SERVICE FOR JAMESTOWN OFFICE	167.22
5129410004	BANKERS COURIERS, INC.	04/22/85	COURIER SERVICE	34.90
5129410009	THOMAS H COWLEY	04/22/85	LODGING & TOLLS CALLS IN THE DISTRICT	77.77
5129410008	Do	04/22/85-04/23/85	R/T AIRFARE WASHINGTON-BUFFALO-WASHINGTON TO ATTEND OFFICIAL MEETING WITH VA	276.00
5129410001	Do	03/01/85-03/31/85	FTS LINES FOR ELMIRA OFFICE	40.00
5129410002	Do	03/01/85-03/31/85	FTS LINES FOR CLEAN OFFICE	63.84
5129410003	Do	03/01/85-03/31/85	FTS LINES FOR JAMESTOWN OFFICE	51.46
5129410006	STAN LUNDINE	04/19/85-04/21/85	R/T AIRFARE WASHINGTON/BUFFALO/JAMESTOWN/WASHINGTON	171.00
5129410034	Do	04/19/85-04/21/85	483 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS AT .24 PER MILE	115.92
5129410031	Do	04/21/85	MEALS IN THE DISTRICT	17.00
5129420026	DEBORAH HAYES JOHNS	04/10/85-04/14/85	R/T AIRFARE WASHINGTON-JAMESTOWN (DISTRICT) WASHINGTON ON OFFICIAL BUSINESS	182.00
5129420027	Do	04/10/85-04/14/85	LODGING IN THE DISTRICT	160.58
5129420028	Do	04/10/85-04/14/85	RENTAL CAR, GAS & PARKING	173.87
5129420029	Do	04/13/85	MEETING WITH CONSTITUENTS (MEDIA)	73.20
5134220028	STAN LUNDINE	05/03/85-05/06/85	R/T A/F DC-ELMIRA/BUFFALO-DC	276.00
5134220029	Do	05/03/85-05/06/85	LODGING AND MEALS	265.06
5134220030	Do	05/03/85-05/06/85	RENTAL CAR	116.44
5137220031	Do	05/03/85-05/06/85	PARKING AND 70 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS AT 24¢ PER MILE	21.80
5137620030	CONGRESSIONAL QUARTERLY INC	05/08/85	POLITICS IN AMERICA	26.95
5137620029	Do	04/30/85	COMPUTER SERVICES	269.64
5137620028	MARGARET MONACHINO	04/08/85-04/13/85	152 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS AT .24/MILE	36.48
5137620029	Do	04/29/85	DINNER MEETING W/ PROFESSIONALS REGARDING ECONOMIC DEVELOPMENT IN THE DISTRICT	12.00
5140510023	NATIONAL WINDOW CLEANING CO.	04/30/85	CLEANING SERVICES	88.46
5140510025	AT&T INFORMATION SYSTEMS	03/04/85-06/03/85	TEL EQUIP RENTAL FOR ELMIRA OFFICE	102.00
5140510028	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS LINE FOR ELMIRA OFFICE	583.33
5140510026	LINDA GUDAS	04/10/85-05/03/85	425 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ .24 PER MILE	25.68
5140510027	JAMESTOWN RUBBER STAMP CO.	05/08/85	PRINTING SERVICES	278.00
5141430018	PATRICIA J KINNEY	03/26/85	OVERNITE LOGGING ON OFFICIAL BUSINESS IN THE DISTRICT	7.50
5141590030	SHARON SITRIN	05/03/85-05/04/85	R/T AIR FARE WASHINGTON/JAMESTOWN/WASHINGTON	22.00
5141590031	Do	05/04/85	TAXI FARE	166.90
5141840016	POSTMASTER	04/29/85	100 22¢ STAMPS	7.50
5144500022	ALLTEL NEW YORK, INC	05/10/85-06/09/85	PHONE SERVICE FOR JAMESTOWN OFFICE	51.46
5144500023	COUNTRY FOLKS WEST	05/20/85-05/20/86	SUBSCRIPTION FOR WASHINGTON OFFICE	63.84
5144500025	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS LINES FOR JAMESTOWN OFFICE	102.10
5144500026	Do	04/01/85-04/30/85	FTS LINES FOR CLEAN OFFICE	48.61
5144500024	GRAHAM COPY COMPANY	05/09/85	COPIER SUPPLIES	119.06
5144500021	L'ALCOVE CASTLE	04/11/85	MEMBER'S LUNCHEON MEETING WITH CONSTITUENTS	63.55
5144500027	NEW YORK TELEPHONE	05/04/85-06/03/85	PHONE SERVICE FOR ELMIRA OFFICE	377.21
5144500028	SHARON SITRIN	05/03/85-05/04/85	RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	
5144760025	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5148330028	STAN LUNDINE	05/17/85-05/20/85	R/T AIR FARE WASHINGTON/ELMIRA/JAMESTOWN/WASHINGTON	271.00	
05-31	5148330029	Do	05/17/85-05/20/85	LODGING AND MEALS IN THE DISTRICT	131.63	
05-31	5148330030	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	29.50	
05-31	5148830008	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	54	
05-31	5148830010	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT JAMESTOWN NY 00000	66.00	
05-31	5149890365	ELMIRA SAVING BANK	05/01/85-09/30/85	RENT 180 STATE ST. ELMIRA NY 14901	550.00	
05-31	5149890366	MANUFACTURES HANOVER TRUST CO.	05/01/85-09/30/85	RENT 101 N UNION ST OLEAN NY 14760	216.00	
05-31	5150150011	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	66.95	
05-31	5150590015	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	144.95	
05-31	5151900467	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,923.08	
05-31	5154400017	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		267.62	
06-14	5162640020	STAN LUNDINE	05/17/85-05/20/85	RENTAL CAR IN DISTRICT	236.63	
06-14	5162640018	MARGARET MONACHINO	05/06/85-05/20/85	419 MILES OF IN DISTRICT DRIVING ON OFFICIAL BUSINESS AT 20.5¢ PER MILE	85.90	
06-14	5162640017	THE LEADER	06/10/85-06/10/85	SUBSCRIPTION RENEWAL FOR ELMIRA OFFICE	72.00	
06-18	5165200017	BARBARA N. JARIRI	06/06/85-06/10/85	R/T A/F WASHINGTON - ELMIRA/CORNING WASHINGTON (TRIP TO DISTRICT) SYRACUSE	155.00	
06-18	5165200019	Do	06/06/85-06/10/85	LODGING, MEALS AND TELEPHONE WHILE IN DISTRICT ON OFFICIAL BUSINESS	200.48	
06-18	5165200018	Do	06/06/85-06/10/85	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.22	
06-18	5165200020	Do	06/10/85	TAXI FROM DC AIRPORT TO OFFICE	8.00	
06-19	5168310028	BANKERS COURIERS, INC	05/15/85	COURIER SERVICE	6.35	
06-19	5168310031	BARROW'S	06/10/85-06/10/86	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	77.00	
06-19	5168310027	GRAHAM COPY COMPANY	05/24/85	SUPPLIES	86.18	
06-19	5168310052	DEBRA L LENTZ	05/23/85-05/30/85	197 MI OF IN-DISTRICT DRIVING @ 20.5¢ PER MILE ON OFFICIAL BUSINESS	40.38	
06-19	5168310026	NATIONAL CENTER FOR EMPLOYEE OWNERSHIP	05/10/85	RENEWAL OF SUBSCRIPTION TO "EMPLOYEE OWNERSHIP"	50.00	
06-19	5168310029	NEW YORK TELEPHONE	05/19/85-06/18/85	PHONE SERVICE FOR OLEAN OFFICE	92.91	
06-19	5168310024	MARCIA J ROACH	04/22/85-05/15/85	415 MI OF IN-DISTRICT DRIVING 20.5¢ PER MILE ON OFFICIAL BUSINESS	85.08	
06-19	5168310025	THOM E SHAGLA	04/18/85-05/31/85	1253 MI OF IN-DISTRICT DRIVING 20.5¢ PER MILE ON OFFICIAL BUSINESS AND TOLLS	265.22	
06-24	5169430030	BARBARA N. JARIRI	06/06/85-06/10/85	MEALS IN DISTRICT	36.65	
06-24	5169430025	STAN LUNDINE	06/06/85-06/10/85	CLAIMING R/T A/F WASHINGTON-ELMIRA-WASHINGTON	264.00	
06-24	5169430026	Do	06/06/85-06/10/85	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	179.23	
06-24	5169430027	Do	06/06/85-06/10/85	LODGING AND MEALS	38.00	
06-24	5169430028	Do	06/06/85-06/10/85	MEALS IN DISTRICT	347.97	
06-24	5169430029	Do	06/04/85-06/30/85	PHONE SERVICE FOR ELMIRA OFFICE	37.55	
06-24	5172310015	AT&T INFORMATION SYSTEMS	05/22/85	EXPRESS MAIL	90.24	
06-24	5172310016	FEDERAL EXPRESS CORP	06/01/85-06/30/85	PRINTING SERVICES	42.00	
06-24	5172310017	JAMESTOWN RUBBER STAMP CO.	05/30/85-06/30/85	213 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ 20.5¢ PER MILE AND PARKING	583.33	
06-24	5172310018	MARGARET MONACHINO	06/03/85-06/06/85	R/T A/F BUFFALO-DC-BUFFALO ON OFFICIAL BUSINESS	56.67	
06-24	5172310020	Do	06/03/85-06/06/85	LODGING & MEALS IN WASHINGTON ON OFFICIAL BUSINESS	289.41	
06-24	5172310021	Do	06/03/85-06/06/85	TAXI FARES	30.25	
06-25	5175460011	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	201.66	
06-25	5175560015	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	144.37	
06-25	5175750024	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	9.41	
06-25	5175840011	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	9.41	



06-27	5176630052	HOUSE RECORDING STUDIO	05/01/85-05-05/31/85	OFFICIAL RECORDING SERVICES	136.50
06-27	5177220010	ALLTEL PENNSYLVANIA, INC	06/10/85-07/09/85	PHONE SERVICE FOR JAMESTOWN OFFICE	168.54
06-27	5177220011	Do	06/10/85-07/09/85	AT&T CHARGES FOR JAMESTOWN OFFICE	1.96
06-27	5177220012	GENERAL SERVICES ADMINISTRATION	05/01/85-05-31/85	FTS LINES FOR ELMIRA OFFICE	40.00
06-27	5177220013	Do	05/01/85-05-31/85	FTS LINES FOR OLEAN OFFICE	63.84
06-27	5177220016	Do	05/01/85-05-31/85	FTS LINES FOR JAMESTOWN OFFICE	51.46
06-27	5177220009	L'ALCOVE CASTLE	05/04/85	CONGRESSMAN'S MEETING WITH AGRICULTURAL ADVISORS	69.50
06-27	5177220014	NEW YORK TELEPHONE	06/04/85-07/03/85	PHONE SERVICE FOR ELMIRA OFFICE	115.45
06-27	5177220015	Do	06/04/85-07/03/85	AT&T CHARGES FOR ELMIRA OFFICE	.50
06-27	5177890370	ELMIRA SAVING BANK	06/01/85-06/30/85	RENT 180 STATE ST ELMIRA NY 14901	550.00
06-27	5177890371	MANUFACTURES HANOVER TRUST CO	06/01/85-06/30/85	RENT 101 N UNION ST OLEAN NY 14760	216.00
06-30	5179900473	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,961.54
06-30	5182420011	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		13.00
06-30	5182640035	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		57.52

EXPENDITURES FOR 2ND QUARTER

SALARIES	970.00
LBJ INTERNS	96,616.48
MEMBERS CLERK HIRE	
EXPENSES	27,860.16
OFFICIAL EXPENSES OF MEMBERS	
TOTAL	125,446.64

OFFICE OF THE HON. DAN LUNGREN

04-09	5093420018	ARNOLD-BIK, VICTOR	04/01/85-06/30/85	OFFICE ADMINISTRATOR	9,943.74
04-09	5093420019	BORGQUIST, DORENE K.	04/01/85-06/24/85	PART-TIME EMPLOYEE	1,750.00
04-09	5093420015	DENHAM, ELAINE B	06/12/85-06/30/85	PART-TIME EMPLOYEE	527.78
04-09	5093420016	DEUSCHLE, JACQUELYN ANN	04/01/85-06/30/85	STAFF ASSISTANT	2,694.43
04-09	5093420017	FRANCO, WILLIAM A	04/01/85-06/30/85	SHARED EMPLOYEE	1,811.25
04-09	5101500023	GRAVEL, MARCUS J.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,106.24
04-19	5101500026	HOLSCLAW, KEVIN P.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	15,007.50
04-19	5101500027	IVES, LORI	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	11,000.01
04-19	5101500028	KAWANAMI, PATRICIA LYNN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,000.01
04-19	5101500029	MAISER, OLIVIA R	04/01/85-06/30/85	STAFF ASSISTANT	5,034.99
04-19	5101500030	OLSON, LYNNE ELIZABETH	04/01/85-06/30/85	STAFF ASSISTANT	4,770.00
04-19	5101500031	POTTER, BARBARA J	04/01/85-06/30/85	PERSONAL SECRETARY	4,250.01
04-19	5101500032	STABLER, MARGARET J	04/01/85-06/30/85	STAFF ASSISTANT	6,249.99
04-19	5101500033	TOMASTIK, TIMOTHY	05/13/85-06/30/85	PRESS SECRETARY	5,300.01
04-19	5101500034	VAN TATENHOVE, GREGORY F	04/01/85-05/12/85	RESEARCH ASSISTANT	2,866.67
04-19	5101500035	VAN TATENHOVE, JANE C.	04/01/85-06/21/85	PART-TIME EMPLOYEE	2,566.66
04-19	5101500036	VANMARK, RUTH	04/01/85-06/30/85	CORRESPONDENCE MANAGER	1,687.50
04-19	5101500037	Do	04/01/85-06/30/85	CORRESPONDENCE MANAGER	5,499.99

EXPENSES

04-09	5093420018	VICTOR ARNOLD-BIK	02/17/85-03/17/85	MONTHLY SUBSCRIPTION FOR WASHINGTON POST OFFICE COPY	8.60
04-09	5093420019	Do	03/07/85-04/06/85	SERVICE FOR DISTRICT OFFICE	216.82
04-09	5093420015	Do	03/07/85-04/06/85	AT&T TOLL CALLS	39.97
04-09	5093420016	SPARKLETT'S DRINKING WATER CORP	02/01/85-02/28/85	WATER & COOLER RENT FOR DISTRICT OFFICE	34.10
04-09	5093420014	THE DAILY BREEZE/NEWS PILOT	04/25/85-04/25/86	SUBSCRIPTION FOR 1 YEAR (FOR THE NEWS PILOT)	81.00
04-19	5101500023	AMERICAN ENTERPRISE INSTITUTE	03/25/85	PURCHASE OF BOOKS FOR OFFICE	19.90
04-19	5101500026	C & P TELEPHONE	02/01/85-02/28/85	DATA EQUIPMENT AND INSTALLATION CHARGE	303.99
04-19	5101500027	Do	02/01/85-02/28/85	EQUIPMENT, INSTALLATION & SERVICE CHARGES	198.31

STATEMENT OF DISBURSEMENTS

( \$ ) Amount

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
04-19	5101500028	CONGRESSIONAL QUARTERLY INC.	01/17/85	CONG QUARTERLY BINDERS FOR DISTRICT OFFICE	29.95
04-19	5101500024	FEDERAL EXPRESS CORP	02/22/85-02/25/85	DELIVERY SERVICE FOR WASH OFFICE	43.00
04-19	5101500029	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/25/85-02/28/85	SERVICE FOR DISTRICT OFFICE (439-0219)	45.95
04-19	5101500025	THE CHRISTIAN SCIENCE PUBLISHING SOCIETY	03/13/85	PAYMENT FOR USE OF CARTOON IN NEWSLETTER	35.00
04-19	5101500021	THOMAS J LANKFORD	03/01/85-03/06/85	CARDS - 2/C - PRINT L.H. - NEWS	114.00
04-19	5101500022	Do	03/11/85	LABS ON #10 ENVELOPES	30.35
04-24	5109240028	CALIFORNIA POLITICAL WEEK	04/04/85-04/04/86	SUBSCRIPTION TO A PUBLICATION	75.00
04-24	5109240026	CONGRESSIONAL QUARTERLY INC	04/01/85	2 COPIES OF POLITICS IN AMERICA	49.90
04-24	5109240027	RUTH VANMARK	04/04/85	REIMBURSEMENT FOR TAXI TO CAPTECH	5.15
04-26	5115690014	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	238.29
04-26	5115690016	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	202.67
04-29	5112200026	FEDERAL EXPRESS CORP	03/11/85-03/12/85	PAYMENT FOR DELIVERY SERVICE	14.00
04-29	5112200027	Do	03/22/85	PAYMENT FOR DELIVERY SERVICE	14.00
04-29	5112200024	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE FOR DISTRICT OFFICE	111.28
04-29	5112200025	METRO CALIFORNIA MEDIA	03/18/85-03/18/86	SUBSCRIPTION TO PUBLICATION	87.50
04-29	5112200023	SAVIN CORPORATION	03/11/85	SUPPLIES FOR DISTRICT OFFICE	335.16
04-29	5113320021	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/28/85	SERVICE FOR DISTRICT OFFICE	420.89
04-29	5113320022	Do	03/28/85	TOLL CALLS	6.60
04-29	5113320020	MARK J. GRAVEL	03/01/85-03/31/85	TRAVEL ON DISTRICT OFFICE BUSINESS, 429 MI @ .24 PER MILE	102.96
04-29	5113320029	PATRICIA LYNN KAWANAMI	03/01/85-03/31/85	TRAVEL ON DISTRICT OFFICE BUSINESS, 30 MILES @ .24 PER MILE	7.20
04-29	5113320030	OLIVIA R WAISER	03/01/85-03/31/85	TRAVEL ON DISTRICT OFFICE BUSINESS, 61 MI @ .24/MI	14.64
04-29	5113320019	MARGARET J STABLER	03/01/85-03/31/85	TRAVEL ON DISTRICT OFFICE BUSINESS, 267 MI @ .24 PER MILE, PARKING	67.08
04-29	5114420021	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/07/85-05/06/85	SERVICE FOR DISTRICT OFFICE	215.44
04-29	5114420022	Do	04/07/85-05/06/85	LONG DISTANCE - DISTRICT OFFICE	3.73
04-29	5114420020	SPARKLETT'S DRINKING WATER CORP	03/01/85-03/31/85	WATER COOLER LEASE & WATER FOR DISTRICT OFFICE	34.10
04-29	5115890362	BRERRIES OCEAN BLVD., INC.	04/01/85-04/30/85	RENT 555 OCEAN BLVD, LONG BEACH, CA	2,808.00
04-30	5113630005	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	436.00
04-30	5114570028	ALLEN'S PRESS CLIPPING BUREAU	03/01/85-03/31/85	PRESS CLIPPING SERVICE FOR MONTH OF MARCH	40.00
04-30	5114570027	FEDERAL EXPRESS CORP	03/25/85	PAYMENT FOR DELIVERY SERVICE	25.00
04-30	5114570026	Do	03/25/85-03/28/85	PAYMENT FOR DELIVERY SERVICE	50.00
04-30	5114570029	NEW YORK TIMES	04/01/85-06/30/85	RENEW SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	58.50
04-30	5120900475	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		5,607.05
04-30	5121770036	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		958.76
05-06	5115440025	ITT DIALCOM	03/31/85	PAYMENT FOR SERVICES - LABELS	47.52
05-06	5123470028	THOMAS J LANKFORD	03/15/85	PRINT 2 LETTERHEADS - 2/C - T/S; CARDS - 2/C	1,269.50
05-06	5123470029	Do	03/16/85-03/20/85	ONE WAY AIR TRANSPORTATION FROM WASHINGTON, D.C. TO LOS ANGELES CALIF. FOR CONGRESSMAN-OTC'L BUSINESS	358.50
05-07	5123850024	AMERICAN AIRLINES	04/08/85	ROUND TRIP AIR TRANSPORTATION FROM WASHINGTON, D.C. TO LOS ANGELES CALIF. FOR CONGRESSMAN (WAS LAX/WAS)	340.00
05-07	5123850025	Do	04/19/85-04/21/85	RENT CAR FOR CONGRESSMAN'S USE WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS -4 DAYS	91.00
05-15	5130860024	POSTMASTER	04/10/85	EXPRESS MAIL	10.75
05-15	5130860023	Do	04/20/85	300 FIRST-CLASS POSTAGE STAMPS	66.00
05-16	51309580017	C & P TELEPHONE	03/01/85-03/31/85	DRTA SERVICE FOR WASHINGTON OFFICE	63.07

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN LUNGREN—Con.

05-16	5130580018	Do	DATA SERVICE FOR WASHINGTON OFFICE	45.02
05-16	5130580019	FEDERAL EXPRESS CORP	DELIVERY SERVICE	11.00
05-16	5130580020	Do	DELIVERY SERVICE	11.00
05-16	5130580016	GENERAL SERVICES ADMINISTRATION	FTS SERVICE FOR DISTRICT OFFICE	112.98
05-16	5130500013	GENERAL TELEPHONE COMPANY OF CALIFORNIA	TRAVEL ON DISTRICT OFFICE BUSINESS - 213 MILES @ .24 PER MILE	140.53
05-16	5133500009	MARK J GRAVEL	TRAVEL ON DISTRICT OFFICE BUSINESS - 53 MILES @ .24 PER MILE	51.12
05-16	5133500010	PATRICIA LYNN KAWANAMI	OFFICE SUPPLIES	7.24
05-16	5133500011	Do	TRAVEL ON DISTRICT OFFICE BUSINESS (110 MILES @ .24 PER MILE)	26.40
05-16	5133500012	OLIVIA R WAISER	TRAVEL ON DISTRICT OFFICE BUSINESS (160 MILES @ .24 PER MILE)	38.40
05-16	5133500014	MARGARET J STABLER	TRAVEL FOR APRIL	40.00
05-16	5133500017	ALLEN'S PRESS CLIPPING BUREAU	DELIVERY SERVICES	38.30
05-24	5142330024	ALLEN'S PRESS CLIPPING BUREAU	WASHINGTON POST SUBSCRIPTION MONTHS OF APRIL AND MAY 1985, OFFICE COPY	17.20
05-24	5142330025	ARCHER SERVICES, INC	SUBSCRIPTION TO GOLDEN RAIN NEWS	10.00
05-24	5142330023	GOLDEN RAIN NEWS	SUBSCRIPTION TO PAPER	75.00
05-24	5142330026	VICTOR ARNOOLD-BIK	LOCAL EQUIPMENT CHARGE	65.45
05-24	5142330027	POLITICAL PULSE	OFFICIAL RECORDING SERVICES	521.00
05-31	5144640018	CHESSPEAKE & POTOMAC TELEPHONE CO.	RENT 555 OCEAN BLVD LONG BEACH CA	2,808.00
05-31	5148930011	HOUSE RECORDING STUDIO	LOCAL TELEPHONE SERVICE	126.71
05-31	5149890367	BREFFERIES OCEAN BLVD, INC	LOCAL TOLL SERVICE	2.70
05-31	5150570014	CHESAPAKE & POTOMAC TELEPHONE CO.		2,594.53
05-31	5150780010	Do		296.95
05-31	5151900475	(EQUIPMENT ALLOWANCE CHARGED)		286.00
05-31	5154400038	(STATIONARY ALLOWANCE CHARGED)		
05-31	5154400038	AMERICAN AIRLINES, INC	MEMBERS ONE WAY AIR TRANSPORTATION FROM LOS ANGELES, CA TO WASHINGTON, DC FOR MEMBER - OFCL BUSINESS	
06-12	5161610026			
06-12	5161610024	DOMAN INC, DBA MPG CAR RENTAL	CAR RENTED FOR CONGRESSMAN WHILE IN DISTRICT	70.77
06-12	5161610023	FEDERAL EXPRESS CORP	PAYMENT FOR DELIVERY SERVICES	22.00
06-12	5161610028	GENERAL SERVICES ADMINISTRATION	FTS SERVICE FOR DISTRICT OFFICE	113.10
06-12	5161610021	GENERAL TELEPHONE COMPANY OF CALIFORNIA	TEL SERVICES FOR DISTRICT OFFICE	215.44
06-12	5161610022	Do	TOLL CALLS FOR DISTRICT OFFICE	4.96
06-12	5161610025	JEWISH FEDERATION NEWS	SUBSCRIPTION TO PUBLICATION	10.00
06-12	5161610027	MPG CAR RENTAL	CAR RENTAL FOR TWO DAYS FOR USE BY MEMBER WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	63.55
06-12	5161610020	THOMAS J LANWFORD	PRINT POSTER - 2/C - T/S CARDS - 2/C	284.35
06-12	5161720005	JACQUELYN ANN DEUSCHLE	TRAVEL ON DISTRICT OFFICE BUSINESS (20 MILES @ .205 PER MILE)	4.10
06-12	5161720006	SPARKLETT'S DRINKING WATER CORP	WATER & COOLER RENT FOR DISTRICT OFFICE	34.80
06-24	5172310024	GENERAL TELEPHONE COMPANY OF CALIFORNIA	SERVICES FOR DISTRICT OFFICE	218.63
06-24	5172310023	OLIVIA R WAISER	SUPPLIES FOR DISTRICT OFFICE	12.99
06-24	5172310022	SPARKLETT'S DRINKING WATER CORP	SERVICES AND SUPPLIES FOR DISTRICT OFFICE	54.22
06-25	5172320026	THOMAS J LANWFORD	PRINT N/L/2/C-T/S	5,868.15
06-25	5172320027	Do	REORDER SLIPS	32.00
06-25	5175550014	CHESAPAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	126.49
06-25	5176550014	Do	LOCAL EQUIPMENT CHARGE	18
06-25	5176800011	Do	LOCAL TOLL SERVICE	34.41
06-26	5176750020	ALLEN'S PRESS CLIPPING BUREAU	PRESS CLIPPING SERVICE	40.00
06-26	5176750021	CONGRESSIONAL MANAGEMENT FOUNDATION	PURCHASE OF AN INTERN INFORMATION BOOK FOR OFFICE	5.00
06-26	5176750019	FEDERAL EXPRESS CORP	DELIVERY SERVICE	14.00
06-27	5176630053	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	357.00
06-27	5177250027	GENERAL TELEPHONE COMPANY OF CALIFORNIA	SERVICE FOR DISTRICT OFFICE (439-0219)	119.32
06-27	5177250026	MARK J GRAVEL	MIILEAGE FOR DISTRICT OFFICE BUSINESS 660 MILES AT 20.5¢ PER MILE AND PARKING	140.30
06-27	5177250024	OLIVIA R WAISER	MIILEAGE FOR DISTRICT OFFICE BUSINESS 107 MILES AT 20.5¢ PER MILE	21.94
06-27	5177250025	MARGARET J STABLER	MIILEAGE FOR DISTRICT OFFICE BUSINESS 121 MILES AT 20.5¢ PER MILE AND PARKING	30.81
06-27	5177250028	WASHINGTON JOURNALISM REVIEW	PUBLICATION FOR OFFICE	22.00
06-27	5177890372	BREFFERIES OCEAN BLVD, INC	RENT 555 OCEAN BLVD LONG BEACH CA	2,808.00
06-30	5179900481	(EQUIPMENT ALLOWANCE CHARGED)		2,773.85

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	5182640015	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER		530.56
				SALARIES		
				MEMBERS CLERK HIRE		91,066.78
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		36,937.35
12-20	5121990015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/28/84	REFUND DUE TO RATE CHANGE		( 175.07)
01-16	5176990001	do	12/25/84-01/24/85	REFUND DUE TO RATE CHANGE		( 131.31)
02-26	5121990013	do	01/25/85-02/24/85	REFUND DUE TO RATE CHANGE		( 131.30)
				EXPENDITURES FOR 2ND QUARTER		
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		( 437.68)
				TOTAL		127,566.45
				OFFICE OF THE HON. CONNIE MACK		
				SALARIES		
				ABEL, MARK	05/20/85-05/31/85	1,375.00
				BONNESS, SHARON M	06/03/85-06/30/85	905.33
				BROADBENT, PHILIP E	04/01/85-06/30/85	5,124.99
				BURGESS, CANDY	04/01/85-06/30/85	3,750.00
				DINGMAN, JEFFREY	04/01/85-04/30/85	750.00
				FISK, DANIEL	04/01/85-04/30/85	100.00
				FORBES, MICHAEL P	04/01/85-06/30/85	14,625.00
				GASPARIS, GEORGE C	04/01/85-06/30/85	3,170.01
				GREGORSKY, FRANK W	04/01/85-04/30/85	4,350.00
				HARR, CHRISTINE	04/01/85-06/30/85	4,374.99
				HOPPLER, DAVID E	04/01/85-06/30/85	5,000.01
				MAYNE, PAUL	04/01/85-06/30/85	3,166.66
				MILLER-HOROWITZ, DEBORAH ANN	04/01/85-06/30/85	3,500.01
				MILLS, MARK THOMAS	04/01/85-06/30/85	3,624.99
				NUTTER, DAVID A	04/01/85-06/30/85	7,125.00
				PEACOCK, THERESA A	04/01/85-06/30/85	1,125.00
				RAY, SCOTT	04/01/85-06/30/85	5,000.01
				RICHARDSON, PEGGY ANN	04/01/85-06/30/85	6,000.00
				SPEER, DYNNETTE L	04/01/85-06/30/85	3,249.99

04-16	5099730027	STEWART, LISA MARIE	RECEPTIONIST.....	04/01/85-05/31/85	2,083.34
04-16	5099730028	THIERER, SHARON SKAGGS	DISTRICT DIRECTOR.....	04/01/85-06/30/85	8,525.01
<b>EXPENSES</b>					
04-16	5099730027	C & P TELEPHONE	DATA PHONE EQUIPMENT CHARGE FOR DC OFFICE TO AT&T.....	02/01/85-02/28/85	40.06
04-16	5099730028	Do	DATA PHONE SERVICE CHARGE FOR DC OFFICE TO C&P.....	02/01/85-02/28/85	11.35
04-16	5099730026	FEDERAL EXPRESS CORP.	OVERNIGHT MAIL OF OFFICIAL DOCUMENTS.....	02/27/85	20.00
04-16	5099730023	Do	MONTHLY CHARGE FOR FTS LINES IN SARASOTA DISTRICT OFFICE.....	03/02/85	24.00
04-16	5099730022	GENERAL SERVICES ADMINISTRATION	MONTHLY CHARGE FOR FTS LINES FOR SARASOTA DISTRICT OFFICE.....	02/01/85-02/28/85	54.25
04-16	5099730024	Do	MONTHLY CHARGE FOR FTS LINES IN FORT MYERS DISTRICT OFFICE.....	02/01/85-02/28/85	108.50
04-16	5099730029	NEWSLINK	SATELLITE RELAY OF TV NEWS RELEASE FROM MEMBER.....	03/07/85	100.00
04-16	5099730030	TELECOM PLUS OF FLORIDA	MONTHLY (MARCH) EQUIPMENT CHARGE.....	03/01/85-03/31/85	76.00
04-16	5099730030	SHARON THIERER	745 MILES X .20 PAY FOR MILEAGE FOR TRAVEL ON OFCL BUSS AND 1.50 PARKING ON OFFICIAL BUSINESS.....	01/15/85-03/10/85	150.50
04-19	5100300003	ALADDIN TRAVEL SERVICE	REIMBURSE FOR R/T AIRFARE FOR STAFF TO DISTRICT ON OFFICIAL BUSINESS FOR RAY SCOTT, DC-SARASOTA-DC.....	02/13/85-02/17/85	378.00
04-19	5100300002	Do	REIMBURSE FOR ROUNDTRIP AIRFARE FOR MEMBER OFFICIAL TRAVEL FT. MEYER-DC.....	02/17/85-02/18/85	254.00
04-19	5100300001	Do	REIMBURSE FOR ROUND TRIP AIRFARE FOR MEMBER TRAVEL TO DISTRICT DC-FORT MYERS-DC.....	03/08/85-03/10/85	554.00
04-19	5100300004	CONNIE WACK	REIMBURSE MEMBER FOR OFFICIAL TRAVEL TO DISTRICT DC-SARASOTA/FT. MEYERS-DC.....	03/22/85-03/24/85	414.00
04-26	5115650019	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE.....	01/01/85-01/31/85	140.70
04-26	5115650019	Do	RENT SUITE 204/2015 SIESTA DRIVE SARASOTA, FL 33579.....	01/01/85-01/31/85	214.70
04-28	5115890381	NATIONAL BANK OF SARASOTA	OFFICIAL RECORDING SERVICES.....	04/01/85-04/30/85	625.00
04-30	5112630006	HOUSE RECORDING STUDIO	MEMBERSHIP SUPPORT FEE PAYMENT.....	04/01/85-04/30/85	56.50
04-30	5120900365	(EQUIPMENT ALLOWANCE CHARGED)	PRINTING OF QUESTIONNAIRES.....	03/01/85-03/30/85	3,020.42
04-30	5121770016	CONGRESSIONAL SUNBELT COUNCIL	DATA PHONE EQUIPMENT CHARGE FOR DC OFFICE.....	01/01/85-12/31/85	295.89
05-06	5120820012	AMBASSADOR PRINTING	OFFICIAL OVERNIGHT DELIVERY.....	03/01/85-03/30/85	500.00
05-06	5120820010	C & P TELEPHONE	DATA PHONE SERVICE FOR DC OFFICE.....	03/01/85-03/30/85	3,900.00
05-06	5120820011	Do	OFFICIAL OVERNIGHT DELIVERY.....	03/26/85	40.02
05-06	5120820004	FEDERAL EXPRESS CORP.	LOCAL TELEPHONE SERVICE FOR SARASOTA OFFICE.....	03/22/85	11.32
05-06	5120820002	Do	LONG DISTANCE TELEPHONE SERVICE FOR SARASOTA OFFICE.....	03/22/85	141.77
05-06	5120820003	CHRISTINE HAHN	200 MILES @ .20 PER MILE - PAY FOR MILEAGE FOR STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS.....	03/19/85-04/11/85	10.79
05-06	5120820009	THE VENICE GONDOLIER	ONE YEAR SUBSCRIPTION.....	04/01/85-05/01/86	40.00
05-06	5120820008	THOMAS J LANKFORD	PRINT MEETING CARDS - 1/S.....	04/01/85-05/03/85	21.00
05-06	5120820005	UNITED TELEPHONE	LOCAL TELEPHONE SERVICE FOR FORT MYERS OFFICE.....	04/04/85-05/03/85	1,020.00
05-06	5120820006	Do	LONG DISTANCE TELEPHONE SERVICE FOR FORT MYERS OFFICE.....	04/04/85-05/03/85	170.34
05-06	5122210013	FEDERAL EXPRESS CORP.	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS.....	04/08/85	63.66
05-07	5123800011	ALADDIN TRAVEL SERVICE	DC-FORT MYERS-DC REIMBURSE FOR ROUND TRIP AIR TRAVEL FOR STAFF TO DIST ON OFCL BUSS (MICHAEL FORBES).....	04/07/85-04/14/85	545.00
05-07	5123800011	Do	REIMBURSE FOR ROUND TRIP AIRFARE FOR MEMBER TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DC-FORT MYERS-DC.....	04/07/85-04/14/85	545.00
05-07	5123800014	FLORIDA CLIPPING SERVICE	MONTHLY SERVICE AND CLIPPING CHARGE.....	03/25/85	74.00
05-07	5123800015	GENERAL SERVICES ADMINISTRATION	MONTHLY CHARGE FOR FTS LINES IN FORT MYERS OFFICE.....	03/01/85-03/31/85	108.50
05-07	5123800016	Do	MONTHLY CHARGE FOR FTS LINES IN SARASOTA DISTRICT OFFICE.....	03/01/85-03/31/85	94.25
05-07	5123800012	HUMAN EVENTS	COMPOSITION & PASTEUR OF NEWSLETTER.....	04/01/85	133.91
05-07	5123800017	TELECOM PLUS OF FLORIDA	MONTHLY (APRIL) EQUIPMENT CHARGE & SERVICE CHARGE.....	04/01/85	76.00
05-07	5123800013	THE KIPLINGER WASHINGTON EDITORS, INC	ONE YEAR SUBSCRIPTION TO THE KIPLINGER FLORIDA LETTER 4/85 - 3/86.....	04/04/85	34.00
05-15	5130860027	POSTMASTER	100 .024 STAMPS FOR FORT MYERS DISTRICT OFFICE.....	04/18/85	2.00
05-15	5130860028	Do	100 .024 STAMPS FOR SARASOTA DISTRICT OFFICE.....	04/18/85	2.00
05-15	5130860029	Do	100 .024 STAMPS FOR WASHINGTON, D.C. OFFICE.....	04/18/85	22.00
05-16	5130460016	MICHAEL P FORBES	REIMB FOR OFFICIAL BUSINESS DURING IN-DISTRICT TRAVEL FOR LODGING & MEALS.....	04/07/85-04/14/85	177.47
05-16	5130460017	Do	REIMB FOR OFFICIAL BUSINESS DURING IN-DISTRICT TRAVEL FOR TIPS FOR MEALS.....	04/07/85-04/14/85	8.00
05-16	5130460018	Do	REIMB FOR OFFICIAL BUSINESS DURING IN-DISTRICT TRAVEL FOR MILEAGE AND CABFARE 60 MI AT .20.....	04/07/85-04/14/85	20.50
05-20	5134870012	CONGRESSIONAL QUARTERLY INC	REIMB FOR OFFICIAL BUSINESS FOR MILEAGE 155 MILES AT .20.....	04/07/85-04/14/85	31.00
05-20	5134870011	CONNIE WACK	PAYMENT FOR ORDER OF ONE CONGRESSIONAL QUARTERLY WASHINGTON INFORMATION DIRECTORY.....	05/08/85	35.95
05-20	5134870011	Do	PARKING WHILE ON OFFICIAL BUSINESS IN DC.....	04/11/85-05/08/85	22.00
05-20	5134870009	THERESA A PEACOCK	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS.....	04/30/85	3.00

STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. CONNIE MACK—Con.

05-20	51-34870010	Do	04/30/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DC - 10 MILES @ .20 PER MILE	2.00
05-20	51-34870008	PERFORMANCE WATER CO.	04/15/85-05/15/85	MONTHLY WATER COOLER RENTAL FORT MYERS DISTRICT OFFICE	23.85
05-20	51-34870013	SHARON THIERER	04/08/85-04/12/85	REIMBURSE FOR OFFICIAL MILEAGE ON IN-DISTRICT TRAVEL - 572 MILES @ .20 PER MILE	114.40
05-20	51-36560026	CANDI BURGESS	03/21/85	120 MILES AT .20/MI STAFF REIMBURSEMENT FOR OFFICIAL MILEAGE ON IN-DISTRICT TRAVEL	24.00
05-20	51-36560027	Do	04/25/85	STAFF REIMBURSEMENT FOR OFFICIAL MILEAGE FOR IN-DISTRICT TRAVEL 130 MILES AT .20/MI	26.00
05-20	51-36560027	FEDERAL EXPRESS CORP.	04/23/85	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	50.00
05-20	51-36560028	Do	04/30/85	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	25.00
05-20	51-36660028	FLORIDA CLIPPING SERVICE	04/25/85	MONTHLY SERVICE AND CLIPPING CHARGE	86.40
05-20	51-36660019	GENERAL TELEPHONE COMPANY	04/22/85	LOCAL TELEPHONE CHARGE FOR SARASOTA DISTRICT OFFICE	139.77
05-20	51-36660020	Do	04/22/85	TOOLS	56.65
05-20	51-36660021	PREFFCTION WATER CO.	04/22/85	WATER COOLER RENTAL FOR SARASOTA DISTRICT OFFICE	23.75
05-20	51-36660021	SCOTT RAY	05/02/85-05/04/85	STAFF REIMBURSEMENT FOR CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
05-20	51-36660024	PEGGY RICHARDSON	03/07/85-03/31/85	STAFF REIMBURSEMENT FOR OFFICIAL MILEAGE FOR IN-DISTRICT TRAVEL 92 MILES AT .20/MI	18.40
05-20	51-36660025	LISA MARIE STEWART	03/08/85	170 MILES AT .20/MI STAFF REIMBURSEMENT FOR STAFF OPL MILEAGE ON IN-DISTRICT TRAVEL	18.00
05-31	51-44220020	CHESSAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGES	1,094.81
05-31	51-48330014	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.43
05-31	51-48330012	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	151.00
05-31	51-49670013	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT FT MYERS	2,078.00
05-31	51-49890385	NATIONAL BANK OF SARASOTA	05/01/85-05/30/85	RENT SUITE 204/2015 SIESTA DR SARASOTA, FL 33579	625.00
05-31	51-50520019	CHESSAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	135.05
05-31	51-50810019	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	48.05
05-31	51-51900364	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,998.71
05-31	51-54400018	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		506.21
05-31	51-54810010	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		16.25
06-05	51-49810009	BOONEVILLE TELECOMMUNICATIONS	04/15/85	TRANSMISSION SERVICE FOR NEWS FEED	260.00
06-05	51-49810010	GENERAL SERVICES ADMINISTRATION	04/30/85	MONTHLY CHARGES FOR FTS LINES IN FORT MYERS DISTRICT OFFICE	108.50
06-05	51-49810011	Do	04/30/85	MONTHLY CHARGES FOR FTS LINES IN SARASOTA DISTRICT OFFICE	54.25
06-05	51-49810008	THE WASHINGTON MONITOR, INC	02/27/85-12/31/85	ANNUAL SUBSCRIPTIONS	255.34
06-05	51-50300004	THERESA A PEACOCK	05/02/85	PAYMENT FOR 2 COPIES OF FEDERAL YELLOW BOOK AND POSTAGE CHARGE	284.00
06-05	51-51320019	ACTION DATA PROCESSING INC	04/30/85-05/20/85	OFFICIAL MILEAGE IN D.C. 5/20/85, 32 MI @ .205, 4/30/85, 6 MILES @ .205	7.79
06-07	51-51320019	AMBASSADOR PRINTING	05/15/85	COMPILATION OF DATA RESULTS FOR QUESTIONNAIRE	2,986.43
06-07	51-51320019	CAPTROL HILL GRAPHICS	04/16/85	PRINTING OF OFFICIAL POSTERS (ACADEMY OPENINGS)	102.82
06-07	51-51320021	FEDERAL EXPRESS CORP.	04/22/85	COMPOSITION OF OFFICIAL DOCUMENTS-ACADEMY POSTERS	202.87
06-07	51-51320016	Do	04/29/85	OVERNIGHT MAIL OF OFFICIAL DOCUMENTS	11.00
06-07	51-51320022	TELECOM PLUS OF FLORIDA	05/01/85	MONTHLY EQUIPMENT CHARGE (MAY)	76.00
06-07	51-51320023	UNITED TELEPHONE	05/04/85-06/03/85	LOCAL CHARGES FOR TELEPHONE FOR FORT MYERS DISTRICT OFFICE	212.73
06-07	51-51320024	Do	05/04/85-06/03/85	AT&T LONG DISTANCE CHARGES FOR TELEPHONE FOR FORT MYERS DISTRICT OFFICE	40.29
06-17	51-65810015	POSTMASTER	06/04/85	200 22¢ STAMPS	44.00
06-21	51-70500014	CONNIE MACK	05/30/85-06/03/85	AIR FARE FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT - DC/SARASOTA/FT MYERS/DC	419.00
06-21	51-70500015	Do	06/06/85-06/09/85	AIR FARE FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT - DC/ST MYERS/DC	595.00
06-25	51-75590019	CHESSAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	152.80
06-25	51-75700012	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	2.63
06-25	51-75830019	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	46.35

06-25	5176510019	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	226.94
06-27	5176630064	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	48.50
06-27	5177890391	NATIONAL BANK OF SARASOTA	06/01/85-06/30/85	RENT SUITE 204/2015 SIESTA DR SARASOTA, FL 33579	625.00
06-28	5178220004	ACTION DATA PROCESSING INC	05/30/85	PAYMENT FOR PRINTING OF 9,200 LABELS	35.00
06-28	5178220001	BOONEVILLE TELECOMMUNICATIONS	04/04/85	TRANSMISSION SERVICE FOR NEWS FEED	100.00
06-28	5178220002	ENGLEWOOD HERALD	06/18/85	1-YEAR SUBSCRIPTION	10.50
06-28	5178220007	FLORIDA CLIPPING SERVICE	05/25/85	MONTHLY READING AND CLIPPING CHARGE	76.40
06-28	5178220005	GENERAL TELEPHONE COMPANY	05/22/85	LONG DISTANCE CHARGES FOR SARASOTA OFFICE	24.20
06-28	5178220006	Do	05/22/85	LOCAL PHONE SERVICE FOR SARASOTA OFFICE	127.37
06-28	5178220031	TELECOM PLUS OF FLORIDA	06/01/85-06/30/85	MONTHLY EQUIPMENT CHARGE (JUNE)	76.00
06-28	5178220033	THE WASHINGTON MONITOR, INC	04/13/85-04/13/85	PAYMENT FOR CONGRESSIONAL YELLOW BOOK AND FEDERAL YELLOW BOOK AND POSTAGE	245.00
06-28	5178220011	THOMAS I LANKFORD	05/04/85-05/08/85	LABELS ON N/L - PRINT ARTICLES - T/S - PRINT RESUME	221.90
06-28	5178220008	UNITED TELEPHONE	06/04/85-07/03/85	LOCAL TELEPHONE CHARGE FOR FORT MYERS OFFICE	170.34
06-28	5178220009	Do	06/04/85-07/03/85	LONG DISTANCE TELEPHONE CHARGES FOR FORT MYERS OFFICE	53.34
06-30	5179900365	(EQUIPMENT ALLOWANCE CHARGED)	08/01/85-12/31/84		31.35
06-30	5179900366	Do	06/01/85-06/30/85		3,000.26
06-30	5182640036	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		536.23

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

905.33  
87,820.01

LB1 INTERNS  
MEMBERS CLERK HIRE

**EXPENSES**

34,128.64

OFFICIAL EXPENSES OF MEMBERS

**TOTAL**

**122,853.96**

**OFFICE OF THE HON. BUDDY MACKAY**

**SALARIES**

AGOSTINI, ELIZABETH A	04/01/85-05/15/85	STAFF ASSISTANT	1,750.00
BAUER, MARGARET L	04/22/85-06/30/85	SECRETARY/RECEPTIONIST	3,450.00
CAUTHEN, JOSEPH C	06/05/85-06/30/85	LB1 CONGRESSIONAL INTERN	840.67
CONNELLY, WILLIAM A	04/01/85-04/30/85	SHARED EMPLOYEE	500.00
COWART, NANCY P	04/01/85-06/30/85	APPOINTMENTS SECRETARY	8,500.00
ELLIOTT, TERESA G	04/01/85-04/30/85	TEMPORARY EMPLOYEE	100.00
FARMER, C GREG	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	14,891.66
FEIGER, HENRY ADOLPHUS, JR	04/01/85-06/30/85	CONGRESSIONAL AIDE	6,797.92
GOODWIN, DARCIE C	05/01/85-06/30/85	STAFF ASSISTANT	2,316.67
HALEY, JEAN JORDAN	04/01/85-06/30/85	CONGRESSIONAL AIDE	3,557.49
KING, SAMUELA COOPER	04/01/85-06/30/85	DISTRICT EXEC SECRETARY	6,825.01
MCCBRIDE, KATRENA GENTRY	04/01/85-06/30/85	CASEWORKER	4,057.49
MCCORD, ROBERT M	05/01/85-05/31/85	SHARED EMPLOYEE	300.00
MILLER, JACQUELYN	04/01/85-06/30/85	COMPUTER SPECIALIST	5,000.01
RAPP, MURRAY	04/01/85-06/30/85	TEMPORARY EMPLOYEE	4,083.33
REEVES, ELENA H	06/03/85-06/30/85	D.C. INTERN	404.44
RICHARDS, LAURA M	06/17/85-06/30/85	LEGISLATIVE CORRESPONDENT	5,000.00
SCHLEBLER, BETTINA LISE	04/01/85-06/30/85	STAFF ASSISTANT	622.22
SEARS-EVERIDGE, STEPHANIE	06/01/85-06/30/85	PART-TIME EMPLOYEE	975.00
STARR, D KATHRYN	04/01/85-04/30/85	STAFF ASSISTANT	1,041.67
Do	05/01/85-06/30/85	CHIEF LEGISLATIVE ASSISTANT	2,416.66
TROY, MICHAEL H	04/01/85-06/30/85	LEGISLATIVE ANALYST	1,750.00
VERMILYAE, ANDREW RIKER	04/01/85-06/30/85	STAFF ASSISTANT	6,250.01
WEIGEL, JULIE ANN	04/01/85-06/30/85	SECRETARY/RECEPTIONIST	4,750.01
WHEELER, MARY BETH	04/01/85-06/30/85	SECRETARY/RECEPTIONIST	3,335.25

## STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

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Date

Voucher No.

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. BUDDY MACKAY—Con.

WILLIAMS, ANNA RIVERS ..... 3,624.99  
 ZANETTI, JOHN ALBERT ..... 5,024.99

## EXPENSES

04-16	5102700006	ELIZABETH A AGOSTINI	04/01/85-06/30/85	DIST CONG AIDE/RECEPTIONIST	3,624.99
04-16	5102700007	COFFEE SYSTEM OF WASHINGTON	04/01/85-06/30/85	DISTRICT CONGRESSIONAL AIDE	5,024.99
04-16	5102700012	DAVID R RAMAGE	03/05/85-04/01/85	MILEAGE WHILE ON OFFICIAL BUSINESS 94 AT 24/MI	22.56
04-16	5102700008	GENERAL SERVICES ADMINISTRATION	02/26/85-03/26/85	CONSTITUTION SERVICE	53.50
04-16	5102700009	Do	03/14/85	ACADEMY POSTERS	147.50
04-16	5102700010	Do	02/01/85-02/28/85	FTS SERVICE LEESBURG OFFICE	35.40
04-16	5102700011	Do	02/01/85-02/28/85	FTS SERVICE GAINESVILLE OFFICE	54.85
04-16	5102700011	Do	02/01/85-02/28/85	FTS SERVICE OCALA OFFICE	73.11
04-16	5102700011	Do	04/02/85	1 YEAR SUBSCRIPTION	48.00
04-19	5100300005	HENRY ADOLPHUS GEIGER	02/01/85-02/28/85	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 827 MI @ 24	198.48
04-19	5100300008	SAMELIA COOPER KING	02/01/85-02/28/85	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 968 MI @ 24	232.32
04-19	5100300009	BUDDY MACKAY	02/01/85-02/28/85	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 865 MI @ 24	207.60
04-19	5100300006	ANNA RIVERS WILLIAMS	02/01/85-02/28/85	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 225 MI @ 24/MI	54.00
04-19	5100300007	JOHN ALBERT ZANETTI	02/01/85-02/28/85	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 795 MI @ 24/MI	191.04
04-19	5101640019	NANCY P COWART	03/30/85	REIMBURSEMENT FOR COST OF PLANTS FOR OFFICE	22.31
04-19	5101640018	JACQUELYN MILLER	04/02/85	REIMBURSEMENT FOR TAPES FOR DISTRICT OFFICE	19.63
04-19	5107800007	C GREG FARMER	03/25/85	REIMBURSEMENT OF MEAL EXPENSE WHILE MEETING WITH OFFICIALS	52.88
04-19	5107800003	FEDERAL EXPRESS CORP	03/15/85	NEWS CLIPS	14.00
04-19	5107800001	FEDERAL CLIPPING SERVICE	03/25/85	REIMBURSEMENT EXPENSES FOR CONSTITUENT MEETING	59.60
04-19	5107800008	KATRENA GENTRY MCBRIDE	02/08/85	OFFICE SUPPLIES AND PRINTING	50.74
04-19	5107800032	Do	02/08/85	BASIC SERVICE GAINESVILLE OFFICE 3-26-4/25	52.96
04-19	5107800004	SOUTHERN BELL	03/26/85-04/25/85	AT&T INFORMATION	101.55
04-19	5107800005	Do	03/26/85-04/25/85	REIMBURSEMENT EXPENSES TO ATTEND IMMIGRATION SEMINAR FOR 3 STAFF MEMBERS LODGING - AIRFARE - PARKING	6.08
04-19	5107800006	Do	03/27/85-03/28/85	UTILITIES FOR DISTRICT OFFICE	470.50
04-19	5107800002	JOHN ALBERT ZANETTI	02/06/85-03/07/85	AIRFARE WASHINGTON TO ORLANDO	79.25
04-22	5101310009	CITY OF LEESBURG	03/07/85	TRANSPORTATION TO & FROM DISTRICT, 190 MI @ 24, TOLLS	108.00
04-22	5101310010	BUDDY MACKAY	03/07/85-03/18/85	AIRFARE ORLANDO TO WASHINGTON	49.00
04-22	5101310011	Do	03/18/85	ROUNDTRIP AIRFARE WASHINGTON TO ORLANDO/GAINESVILLE TO WASHINGTON	244.00
04-22	5101310007	Do	03/28/85-04/01/85	TRANSPORTATION TO & FROM AIRPORT, 145 MI @ 24	483.00
04-22	5101310008	Do	03/07/85	BASIC SERVICE OCALA OFFICE	36.50
04-22	5101310013	UNITED TELEPHONE	03/13/85-04/12/85	BASIC SERVICE LEESBURG OFFICE	180.81
04-22	5101310006	Do	03/21/85-03/25/85	ROUNDTRIP AIRFARE WASHINGTON TO ORLANDO	46.35
04-22	5102330017	BUDDY MACKAY	03/21/85-03/25/85	TRANSPORTATION TO & FROM AIRPORT, 190 MI @ 24, TOLLS	216.00
04-22	5105600001	C GREG FARMER	03/28/85-03/30/85	RENTAL CAR FOR USE IN DISTRICT ON OFFICIAL BUSINESS, TOLLS & CAB FARE	49.00
04-22	5105600003	Do	03/28/85-03/31/85	AIR FARE WASHINGTON/ORLANDO/TAMPA/WASHINGTON	97.35
04-22	5105600001	Do	03/28/85-03/31/85	REIMBURSEMENT MEAL EXPENSE	217.00
04-22	5105600002	Do	03/28/85-03/31/85	REIMBURSEMENT TRANSPORTATION & MEAL EXPENSE WHILE IN WASHINGTON	65.72
04-22	5105600004	D KATHRYN STARR	03/13/85-03/17/85	EXPRESS MAIL	57.88
04-24	5112500001	FEDERAL EXPRESS CORP	03/06/85	1 YEAR SUBSCRIPTION	20.00
04-25	5112600022	CITRUS COUNTY CHRONICLE	05/02/85-05/01/86		24.95



04-25	5112600019	NANCY P COWART	04/06/85	REIMBURSEMENT FOR OFFICE SUPPLIES	2.68
04-25	5112600021	DAVID R BOMAGE	04/03/85	PRINTING SCHEDULE CARDS	54.00
04-26	5112500020	UNITED TELEPHONE	04/07/85	BASIC SERVICE OCALA OFFICE	180.41
04-26	5112500007	HENRY ADOLPHUS GEIGER	03/01/85	MILEAGE OF 675 MILES @ .24¢ PER MILE IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	162.00
04-26	5112500009	JENNY HALEY	03/01/85	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 95 MILES @ .24¢ PER MILE	26.40
04-26	5112500011	SAMELIA COOPER KING	03/01/85	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 245 MILES @ .24¢ PER MILE	58.80
04-26	5112500005	BUDDY MACKAY	03/01/85	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 926 MILES @ .24¢ PER MILE	222.24
04-26	5112500010	KATRENIA GENTRY MCBRIDE	03/01/85	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 140 MILES @ .24¢ PER MILE	33.60
04-26	5112500008	D HATHRYN STARR	03/01/85	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 290 MILES @ .24¢ PER MILE	69.60
04-26	5112500006	JOHN ALBERT ZANETTI	03/01/85	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 378 MILES AND TOLL CHARGES	97.52
04-26	5115510026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	135.49
04-26	5116540008	Do	01/01/85-01/31/85	REIMB EXPENSES FOR TOUR OF MARINE RECRUIT DEPT - LODGING & MEALS	197.02
04-29	5114460018	JEAN HALEY	04/02/85-04/04/85	RENT 111 S SIXTH ST LEESBURG, FL 32748	101.47
04-29	5115890382	MATHEWS PROPERTIES INC	04/01/85-04/30/85	RENT 111 S SIXTH ST LEESBURG, FL 32748	180.00
04-30	5120900244	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,328.74
04-30	5121770037	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		513.45
05-03	5116740017	CITY OF LEESBURG	03/28/85	UTILITIES FOR DISTRICT OFFICE	73.01
05-03	5116740018	FEDERAL EXPRESS CORP	03/01/85-03/31/85	EXPRESS MAIL	16.50
05-03	5116740016	GENERAL SERVICES ADMINISTRATION	02/07/85	FTS SERVICE LEESBURG OFFICE	35.40
05-03	5116740024	HOUSE OF REPRESENTATIVES RESTAURANT	02/07/85	MEAL EXPENSE - VISITING CONSTITUENTS	16.60
05-03	5116740022	BUDDY MACKAY	04/03/85	CAB FARE	5.60
05-03	5116740019	Do	04/03/85-04/16/85	ROUND TRIP AIRFARE WASHINGTON TO ORLANDO	355.00
05-03	5116740020	Do	04/03/85-04/16/85	TRANSPORTATION TO AND FROM AIRPORT 190 @ .24 TOLLS	49.00
05-03	5116740021	Do	04/17/85	CAB FARE	6.70
05-03	5116740023	UNITED TELEPHONE	04/13/85-05/12/85	BASIC SERVICE LEESBURG OFFICE	47.35
05-03	5119070001	BUDDY MACKAY	02/01/85	REIMBURSEMENT COST OF BOOK FOR OFFICE USE	19.03
05-06	5120330011	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/85-03/20/85	MEAL EXPENSE FOR VISITING CONSTITUENTS	135.35
05-06	5123620001	BUDDY MACKAY	04/18/85-04/22/85	ROUND TRIP AIRFARE WASHINGTON TO ORLANDO	232.00
05-06	5123620002	Do	04/18/85-04/22/85	MILEAGE TO AND FROM AIRPORT 190 MI AT .24/MI - TOLLS	49.00
05-20	5135520006	C GREG FARMER	05/06/85	MEAL EXPENSE/OFFICIALS WHILE MEETING WITH CONGRESSMAN MACKAY	111.08
05-20	5135520007	BUDDY MACKAY	04/02/85	MEAL EXPENSES WHILE MEETING WITH OFFICIALS	134.99
05-20	5135520001	Do	04/25/85-04/29/85	ROUNDTRIP AIR FARE - WASHINGTON TO ORLANDO	222.00
05-20	5135520002	Do	04/25/85-04/29/85	TRANSPORTATION TO & FROM AIRPORT - 190 MILES @ .24 PER MILE PLUS TOLLS	49.00
05-20	5135520005	Do	05/01/85	REIMBURSEMENT - CAB FARE	4.60
05-20	5135520003	Do	05/02/85-05/06/85	ROUNDTRIP AIR FARE - WASHINGTON TO ORLANDO	222.00
05-20	5135520004	Do	05/02/85-05/06/85	TRANSPORTATION TO & FROM AIRPORT - 190 MILES @ .24 PER MILE PLUS TOLLS	49.00
05-20	5135530023	COFFEE SYSTEM OF WASHINGTON	04/23/85	CONSTITUENT SERVICE	28.50
05-20	5135530024	FLORIDA CLIPPING SERVICE	04/25/85	CLIPS	59.60
05-20	5135530025	GENERAL SERVICES ADMINISTRATION	03/31/85	FTS SERVICE - OCALA OFFICE	73.11
05-20	5135530027	Do	03/11/85	OFFICE SUPPLIES FOR GAINESVILLE OFFICE	81.00
05-20	5135530025	XEROX CORPORATION	03/11/85	LOCAL TOLL SERVICE	4.22
05-31	5148460025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	26.54
05-31	5148540031	Do	02/01/85-02/28/85	MILEAGE WHILE ON OFFICIAL BUSINESS	78.72
05-31	5148610016	NANCY P COWART	05/08/85	PARKING WHILE ON OFFICIAL BUSINESS	3.75
05-31	5148610017	Do	05/10/85	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 328 MI AT .24/MI	78.72
05-31	5148610014	HENRY ADOLPHUS GEIGER	05/10/85	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 362 MI AT .24/MI	86.88
05-31	5148610010	SAMELIA COOPER KING	04/01/85-04/29/85	REIMBURSEMENT OFFICE SUPPLIES FOR DISTRICT OFFICE - RIBBONS	31.50
05-31	5148610015	BUDDY MACKAY	04/01/85-04/30/85	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 796 MI AT .24/MI	191.04
05-31	5148610011	KATRENIA GENTRY MCBRIDE	04/01/85-04/30/85	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 288 MI AT .24/MI	69.12
05-31	5148610013	D HATHRYN STARR	04/01/85-04/30/85	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 1,420 MI AT .24/MI	340.80
05-31	5148610012	JOHN ALBERT ZANETTI	04/01/85-06/30/85	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 1,290 MI AT .24/MI TOLLS, PARKING	321.95
05-31	5149670014	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT OCALA	1,600.00
05-31	5149670015	Do	05/01/85-05/30/85	RENT 111 S SIXTH ST LEESBURG, FL	2,738.00
05-31	5149890386	MATHEWS PROPERTIES INC	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	180.00
05-31	5150490008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	275.47
05-31	5150630026	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	78.55

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5151900241	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	CONSTITUENT SERVICE	4,277.36	
05-31	5154400039	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	EXPRESS MAIL	238.89	
06-05	5148310006	COFFEE SYSTEM OF WASHINGTON	02/28/85-05/21/85	FTS SERVICE LEESBURG OFFICE	57.00	
06-05	5148310007	FEDERAL EXPRESS CORP	04/15/85	FTS SERVICE GAINESVILLE OFFICE	25.00	
06-05	5148310003	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE OCALA OFFICE	35.40	
06-05	5148310004	Do	04/01/85-04/30/85	VEHICLE LEASE EXPENSE	54.85	
06-05	5148310005	Do	04/01/85-04/30/85	ROUND TRIP AIR FARE - WASHINGTON TO ORLANDO	73.11	
06-05	5148310001	BUDDY MACKAY	04/30/85-05/13/85	BASIC SERVICE OCALA OFFICE	297.39	
06-05	5148310002	CITY OF LEESBURG	05/09/85-05/13/85	BASIC SERVICE OCALA OFFICE	222.00	
06-05	5148310008	UNITED TELEPHONE	05/07/85-06/06/85	BASIC SERVICE LEESBURG OFFICE	188.46	
06-05	5148310009	Do	05/13/85-06/12/85	DISTRICT OFFICE UTILITIES	46.35	
06-05	5149810012	SAMELIA COOPER KING	04/08/85-05/07/85	REIMBURSEMENT EXPENSES FOR CONSTITUENT MEETING	82.80	
06-05	5149810014	NATIONAL JOURNAL	05/18/85	BINDERS	45.71	
06-05	5149810015	Do	05/25/85	1 YEAR SUBSCRIPTION	28.00	
06-05	5149810013	BUDDY MACKAY	08/02/85-08/02/86	REIMBURSEMENT FOR OFFICE SUPPLIES POSTER BD. ETC.	546.00	
06-05	5150300005	CATHOLIC LEAGUE	05/22/85	ROUNDTRIP AIRFARE WASHINGTON TO ORLANDO	46.88	
06-19	5168330021	CONGRESSIONAL QUARTERLY INC	05/16/85-05/20/85	BOOKS FOR OFFICE USE	222.00	
06-19	5168330007	FLORIDA CLIPPING SERVICE	05/20/85	1 YEAR SUBSCRIPTION CONGRESSIONAL INSIGHT	13.00	
06-19	5168330016	HENRY ADOLPHUS BEIGER	07/22/85-07/21/86	CLIPS/MAY	248.00	
06-19	5168330005	JEAN HALEY	05/25/85	MILEAGE WHILE ON OFFICIAL BUSINESS 662 MI @ .20	69.20	
06-19	5168330001	SAMELIA COOPER KING	05/01/85-05/30/85	MILEAGE WHILE ON OFFICIAL BUSINESS, 413 MI @ .20	132.40	
06-19	5168330002	BUDDY MACKAY	05/01/85-05/30/85	MILEAGE WHILE ON OFFICIAL BUSINESS 443 MI @ .20	88.60	
06-19	5168330011	Do	05/22/85	CABFARE	7.00	
06-19	5168330017	Do	05/23/85-05/23/85	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	51.78	
06-19	5168330020	Do	05/23/85-06/03/85	ROUNDTRIP AIRFARE WASHINGTON/ORLANDO	222.00	
06-19	5168330018	Do	06/04/85	CABFARE	5.25	
06-19	5168330006	KATRIENA GENTRY MCBRIDE	06/06/85-06/10/85	AIRFARE WASHINGTON-ORLANDO/GAINESVILLE-WASHINGTON	260.00	
06-19	5168330003	SOUTHERN BELL	05/01/85-05/30/85	MILEAGE WHILE ON OFFICIAL BUSINESS, 185 MI @ .20	37.00	
06-19	5168330014	Do	05/26/85-06/25/85	BASIC SERVICE GAINESVILLE OFFICE	101.55	
06-19	5168330015	Do	05/26/85-06/26/85	AT&T INFORMATION SYSTEMS EQUIPMENT	50.29	
06-19	5168330013	Do	05/26/85-06/26/85	AT&T COMMUNICATIONS	1.00	
06-19	5168330008	MICHAEL TROY	06/07/85-06/10/85	AIRFARE WASHINGTON-ORLANDO/JACKSONVILLE-WASHINGTON	201.00	
06-19	5168330009	Do	06/08/85	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	100.53	
06-19	5168330012	Do	06/09/85	LOGGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	39.90	
06-19	5168330012	UNITED TELEPHONE	06/07/85-07/06/85	BASIC SERVICE OCALA OFFICE	183.60	
06-19	5168330003	ANNA RIVERS ZANETTI	05/01/85-05/30/85	MILEAGE WHILE ON OFFICIAL BUSINESS, 469 MI @ .20	93.80	
06-19	5168330002	JOHN ALBERT WANNETT	05/01/85-05/30/85	MILEAGE WHILE ON OFFICIAL BUSINESS, 875 MI @ .20	175.00	
06-20	5169260016	GMAC	05/31/85-06/29/85	VEHICLE LEASE EXPENSES	279.59	
06-20	5169260018	JACQUELYN MILLER	06/04/85	REIMBURSEMENT CABFARE WHILE ON OFFICIAL BUSINESS	8.00	
06-20	5169260017	JULIE ANN WEIGEL	06/06/85	COST OF PHOTOGRAPHS FOR OFFICIAL USE	11.64	
06-21	5170700013	NANCY P COWART	06/17/85	REIMBURSEMENT OFFICE CLEANING SUPPLIES	2.07	
06-21	5170700010	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE OCALA OFFICE	73.11	
06-21	5170700011	Do	05/01/85-05/31/85	FTS SERVICE GAINESVILLE OFFICE	54.85	

06-21	5170700012	Do	05/01/85-05/31/85	FTS SERVICE LEEBSBURG OFFICE	35.60
06-24	5170700009	HOUSE OF REPRESENTATIVES RESTAURANT	04/17/85-05/23/85	MEAL EXPENSE - VISITING CONSTITUENTS	100.91
06-24	5172620004	COFFEE SYSTEM OF WASHINGTON	06/18/85	CONSTITUTION SERVICE	28.50
06-24	5172620005	BUDDY MACKAY	06/13/85-06/17/85	ROUND TRIP AIRFARE WASHINGTON TO ORLANDO	222.00
06-24	5172620006	Do	06/18/85	CABFARE	8.50
06-24	5172620001	SOUTHERN BELL	04/26/85-05/25/85	BASIC SERVICE GAINESVILLE OFFICE	102.60
06-24	5172620002	Do	04/26/85-05/25/85	AT&T INFORMATION SYSTEMS	50.29
06-24	5172620003	Do	04/26/85-05/25/85	AT&T COMMUNICATIONS	1.50
06-24	5172620007	Do	06/13/85	BASIC SERVICE LEEBSBURG OFFICE	48.24
06-24	5175200010	UNITED TELEPHONE	03/01/85-03/31/85	LOCAL TOLL SERVICE	6.80
06-25	5175200011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	130.35
06-25	5175610011	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	130.13
06-25	5176820014	Do	06/19/85	LOCAL TOLL SERVICE	38.23
06-27	5177600030	BUDDY MACKAY	06/01/85-06/30/85	MEAL EXPENSE MEETING WITH OFFICIALS	97.60
06-27	5177800392	MATHEWS PROPERTIES INC	06/01/85-06/30/85	RENT 111 S.SIXTH ST LEEBSBURG, FL	180.00
06-30	5179900241	(EQUIPMENT ALLOWANCE CHARGED)			2,472.63
06-30	5182640016	(STATIONERY ALLOWANCE CHARGED)			1,243.98

EXPENDITURES FOR 2ND QUARTER

SALARIES

LB1 INTERNS	840.67
MEMBERS CLERK HIRE	97,324.82
<b>TOTAL</b>	<b>30,661.71</b>

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,661.71
<b>TOTAL</b>	<b>128,827.20</b>

OFFICE OF THE HON. EDWARD R MADIGAN

SALARIES

04/01/85-06/30/85	BLOUNT, JANET D	RECEPTIONIST	5,124.99
04/01/85-06/30/85	DAVIS, LILLIE R	COMPUTER SUPERVISOR	6,500.01
04/01/85-06/30/85	DODDS, ELIZABETH JANE	LEGISLATIVE ASSISTANT	6,562.50
04/01/85-06/30/85	DOGGETT, SUZANNE W	LEGISLATIVE CORRESPONDENT	5,000.01
04/01/85-06/30/85	DUGGAN, JUDITH A	LEGISLATIVE DIRECTOR	11,375.01
04/01/85-06/30/85	FITZPATRICK, SUE A	CASEWORKER	1,650.00
04/08/85-06/30/85	FRAKER, CAROL V	GRANT & PROJECT COORDINATOR	1,660.00
04/01/85-06/30/85	FURST, MARTHA WHITMAN	STAFF ASSISTANT	3,375.00
05/28/85-06/30/85	HENDERSON, JOHN SCOTT	LEGISLATIVE CORRESPONDENT	1,100.00
04/01/85-05/19/85	IRVING, REBECCA G	SECRETARY	1,786.46
04/01/85-06/30/85	JOHNSON, LUCIEN B	PART-TIME EMPLOYEE	300.00
04/01/85-06/30/85	LIESMAN, DIANE	ADMINISTRATIVE ASSISTANT	8,124.99
04/01/85-06/30/85	MCCALL, KAREN D	CASEWORKER	4,195.33
05/13/85-06/30/85	MYERS, BRADLEY D	PART-TIME EMPLOYEE	1,280.00
04/01/85-06/30/85	PARKE, JACQUELINE ANN	EXECUTIVE ASSISTANT	11,375.01
04/01/85-06/30/85	PERRY, THOMAS E	STAFF ASSISTANT	3,162.51
05/01/85-05/31/85	TURGASEN, JULIE S	PART-TIME EMPLOYEE	1,000.00
04/01/85-06/30/85	WALLER, JAMES D	STAFF ASSISTANT	7,250.01
04/01/85-04/30/85	WATSON, ROBERT A	PART-TIME EMPLOYEE	1,950.00
06/12/85-06/30/85	WELCH, MARGARET G	LB1 CONGRESSIONAL INTERN	614.33
04/01/85-06/30/85	YOUNG, ERMA HELEN	CASEWORKER	5,375.01

EXPENSES

04-05	5087820016	C & P TELEPHONE	3.51
04-05	5087820017	Do	23.85
02/01/85-02/28/85		WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER (AT&T EQUIPMENT)	
02/01/85-02/28/85		WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER (C&P SERVICE)	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-05	5087820018	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	KANKAKEE DISTRICT OFFICE FTS SERVICE	180.13	
04-05	5087820019	Do	02/01/85-02/28/85	LINCOLN DISTRICT OFFICE FTS SERVICE	38.25	
04-05	5087820014	GENERAL TELEPHONE CO OF ILLINOIS	03/07/85-04/07/85	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE (SERVICE)	198.81	
04-05	5087820015	Do	03/07/85-04/07/85	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE (LONG DISTANCE CARRIER-AT&T COMMUNICATIONS)	2.13	
04-05	5087820013	ILLINOIS POWER COMPANY	02/06/85-03/08/85	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	163.38	
04-08	5088510018	BANK CARD PROCESSING CENTER	02/02/85	GAS FOR MOBILE DISTRICT OFFICE RECHARGING OF BATTERY	56.36	
04-08	5088510011	Do	02/03/85	GAS FOR MOBILE DISTRICT OFFICE	10.50	
04-08	5088510010	Do	02/08/85	GAS FOR MOBILE DISTRICT OFFICE	26.87	
04-08	5088510012	Do	02/09/85	GAS FOR MOBILE DISTRICT OFFICE	17.20	
04-08	5088510022	Do	02/09/85	RESTAURANT IN DISTRICT FOR MEMBER (WAS WITH CONSTITUENTS)	4.42	
04-08	5088510023	Do	02/09/85	RESTAURANT IN DISTRICT FOR 4 CONSTITUENTS (WITH MEMBER)	17.66	
04-08	5088510014	Do	02/12/85	GAS FOR MOBILE DISTRICT OFFICE	25.00	
04-08	5088510015	Do	02/12/85	GAS FOR MOBILE DISTRICT OFFICE	17.96	
04-08	5088510016	Do	02/14/85	GAS FOR MOBILE DISTRICT OFFICE	14.50	
04-08	5088510019	Do	02/14/85	PHOTO PROCESSING - FOR POSSIBLE USE IN FUTURE NEWSLETTER	4.49	
04-08	5088510013	Do	02/15/85	GAS FOR MOBILE DISTRICT OFFICE	18.91	
04-08	5088510020	Do	02/15/85	RESTAURANT IN DISTRICT FOR 3 CONSTITUENTS (WITH MEMBER)	5.90	
04-08	5088510021	Do	02/15/85	RESTAURANT IN DISTRICT FOR 3 CONSTITUENTS (WITH MEMBER)	17.71	
04-08	5088510017	Do	02/16/85	GAS FOR MOBILE DISTRICT OFFICE	43.00	
04-08	5088510007	SUPERINTENDENT OF DOCUMENTS	03/14/85	OFFICE REFERENCE MATERIALS	27.00	
04-08	5088510009	THE DAILY LEADER	03/13/85-03/13/86	NEWSPAPER SUBSCRIPTION	45.00	
04-08	5088510008	TIMES-SPRIT	03/13/85-03/13/86	NEWSPAPER SUBSCRIPTION	35.00	
04-08	5088510005	JAMES WALLER	02/17/85	MAINTENANCE/REPAIR WORK FOR MOBILE DISTRICT OFFICE	29.57	
04-08	5088510006	Do	02/18/85	PARKING IN THE DISTRICT	4.00	
04-22	5101310015	CONGRESSIONAL MANAGEMENT FOUNDATION	03/29/85	OFFICE REFERENCE MATERIALS	30.00	
04-22	5101310017	GENERAL TELEPHONE CO OF ILLINOIS	03/22/85-04/22/85	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	101.30	
04-22	5101310030	Do	03/22/85-04/22/85	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE (LONG DISTANCE CARRIER-AT&T COMMUNICATIONS)	1.44	
04-22	5101310016	INLAND TELEPHONE COMPANY	03/20/85-04/19/85	OFFICIAL LONG DISTANCE PHONE CALLS MADE FROM RESIDENCE OF JAMES WALLER	236.40	
04-22	5101310014	R L POLK AND CO	03/15/85	OFFICE REFERENCE MATERIALS (CITY DIRECTORIES)	296.00	
04-22	5102330019	GENERAL SERVICES ADMINISTRATION	02/28/85	BLOOMINGTON DISTRICT OFFICE FTS SERVICE	76.00	
04-22	5102330020	THOMAS F PERRY	03/01/85-03/31/85	650 MILES IN THE DISTRICT @ 20¢PER MILE	130.00	
04-22	5102330021	THOMAS F PERRY	03/02/85-03/30/85	CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE	75.00	
04-22	5105600006	SUE A FITZPATRICK	03/20/85-03/22/85	LODGING & FOOD IN CONNECTION WITH STATE DEPARTMENT/INS BRIEFING IN CHICAGO	99.25	
04-22	5105600007	KAREN D MCCALL	03/20/85-03/22/85	PARKING & CAR FARE IN CONNECTION WITH STATE DEPARTMENT/INS BRIEFING IN CHICAGO	104.48	
04-22	5105600008	Do	03/20/85-03/22/85	294 MILES IN THE DISTRICT @ 20¢ PER MILE	32.60	
04-22	5105600009	Do	03/20/85-03/22/85	LODGING & FOOD IN CONNECTION WITH STATE DEPARTMENT/INS BRIEFING IN CHICAGO	58.80	
04-22	5105600005	HELEN YOUNG	03/20/85-03/22/85	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	103.54	
04-24	5112500004	BARTELMAY ACCOUNTING, INC.	03/28/85-04/28/85	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	45.00	
04-24	5112500005	GENERAL TELEPHONE CO OF ILLINOIS	04/07/85	MOBILE TELEPHONE SERVICE (LONG DISTANCE CARRIER - AT&T)	39.16	
04-24	5112500006	Do	04/07/85	SUBSCRIPTION RENEWAL	40.14	
04-24	5115500002	NEW YORK TIMES	04/01/85-06/30/85	TELEGRAM	58.50	
04-24	5115500003	WESTERN UNION TELEGRAPH CO	03/31/85	LOCAL TELEPHONE SERVICE	36.65	
04-26	5115590025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	149.89	
04-26	5116350025	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	260.77	

04-29	5115890383	JOSEPH G. MINTJAL	04/01/85-04/30/85	RENT 219 S. KICKAPOO STREET LINCOLN ILL	340.00
04-29	5115890384	OLYMPIC SAVINGS & LOAN ASSN.	04/01/85-04/30/85	RENT 2401 E. WASHINGTON BLOOMINGTON, IL	581.00
04-29	5115890386	ROGERS CHEVROLET CO.	04/01/85-04/30/85	RENT MOBILE	791.43
04-29	5115890387	SEVENTH BUILDING CORPORATION	04/01/85-04/30/85	RENT 70 MEADOWVIEW CENTER KANAKEL, IL 60901	525.00
04-30	51209900384	(EQUIPMENT ALLOWANCE CHANGED)	04/01/85-04/30/85		1,944.03
04-30	5121770019	(STATIONERY ALLOWANCE CHANGED)	04/01/85-04/30/85		65.00
04-30	5121770017	(STATIONERY ALLOWANCE CHANGED)	04/01/85-04/30/85		399.33
05-03	5116330014	BANK CARD PROCESSING CENTER	03/06/85-03/25/85	REPAIR/MAINTENANCE OF DISTRICT MOBILE OFFICE	91.28
05-03	5116330013	Do	03/23/85-03/31/85	GAS FOR THE DISTRICT MOBILE OFFICE	325.16
05-03	5116330009	Do	03/23/85-03/31/85	R/T AIR TRAVEL FOR DIANE LIESWAN FROM WASH TO DIST, WASH/DAYTON/CHAMPAIGN, IL, CHAMPAIGN/DAYTON/WASH.	290.00
05-03	5116330010	CITIBANK - VISA	03/30/85	ONE-WAY AIR TRAVEL FOR MEMBER, RETURNING FROM DISTRICT TO WASHINGTON - PEORIA/ST LOUIS/WASH.	308.00
05-03	5116330011	Do	04/07/85-04/14/85	R/T AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT - WASH/DAYTON/CHAMPAIGN, IL, CHAMPAIGN/WASH.	365.00
05-03	5116330012	EDWARD MADIGAN	04/14/85	110 MILES IN THE DISTRICT @ .20¢ PER MILE	22.20
05-03	5116330008	UNITED AIR LINES	03/21/85-03/25/85	R/T AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT - WASH/DAYTON/CHAMPAIGN, IL, CHICAGO/WASH.	448.00
05-03	5116600019	GENERAL TELEPHONE CO OF ILLINOIS	04/07/85-05/07/85	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE	185.36
05-03	5116600020	ILLINOIS POWER COMPANY	03/08/85-04/09/85	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	132.37
05-03	5116600018	ILLINOIS PRESS ASSOCIATION, INC	03/01/85-03/31/85	CLIPPING SERVICE	101.38
05-03	5116600017	THOMAS J LANKFORD	03/01/85-03/22/85	CARDS - 27C RE-ORDER MEMO PADS	59.50
05-06	5120330013	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	BLOOMINGTON DISTRICT OFFICE FTS TELEPHONE SERVICE	76.00
05-06	5120330014	Do	03/01/85-03/31/85	KANAKEE DISTRICT OFFICE FTS TELEPHONE SERVICE	186.79
05-06	5120330015	Do	04/08/85	LUNCH IN THE DISTRICT WITH CONSTITUENT	38.25
05-06	5120330012	EDWARD MADIGAN	04/08/85	LINCOLN IN THE DISTRICT AT .20 PER MILE	9.51
05-07	5123440004	GENERAL TELEPHONE CO OF ILLINOIS	04/29/85	FINAL BILL FOR MOBILE TELEPHONE SERVICE (SERVICE)	7.54
05-07	5123440005	Do	04/29/85	FINAL BILL FOR MOBILE TELEPHONE SERVICE (AT&T)	7.31
05-07	5123440006	Do	04/29/85	FINAL BILL FOR MOBILE TELEPHONE SERVICE (SERVICE)	7.31
05-09	5127440006	INLAND TELEPHONE COMPANY	04/20/85-05/19/85	OFFICIAL LONG DISTANCE PHONE CALLS MADE FROM RESIDENCE OF JAMES WALLER	250.28
05-09	5127440027	GENERAL TELEPHONE CO OF ILLINOIS	04/22/85-05/22/85	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE (SERVICE)	101.92
05-09	5127440028	Do	04/21/85	83 MILES IN THE DISTRICT AT .20 PER MILE	.98
05-09	5127440025	EDWARD MADIGAN	04/26/85-04/28/85	198 MILES IN THE DISTRICT AT .20 PER MILE	16.60
05-15	5129880016	POSTMASTER	03/11/85	50 AIRMAIL STAMPS	39.60
05-20	5134540017	BARTLEMY ACCOUNTING	04/28/85-05/28/85	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	22.00
05-20	5134540019	ILLINOIS PRESS CLIP	04/01/85-04/30/85	CLIPPING SERVICE	45.00
05-20	5134540014	EDWARD MADIGAN	04/20/85	RESTAURANT CHARGE FOR MEMBER & 3 CONSTITUENTS IN DISTRICT	110.26
05-20	5134540015	THOMAS E PERRY	04/01/85-04/30/85	270 MILES IN THE DISTRICT @ .20 PER MILE	13.75
05-20	5134540020	THE DAILY JOURNAL	05/09/85-05/09/86	NEWSPAPER SUBSCRIPTION RENEWAL	54.00
05-20	5134540016	THOMAS JANITORIAL SERVICE	04/06/85-04/27/85	CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE	64.00
05-20	5134540018	WESTERN JOURNAL TELEGRAPH CO	04/26/85	INTERNATIONAL TELEGRAM	60.00
05-20	5135520014	BANK CARD PROCESSING CENTER	05/02/85-05/03/85	R/T AIR TRAVEL FROM LUCIEN JOHNSON FROM DIST TO WASH (CHAMPAIGN, IL/DAYTON/WASH, WASH/DAYTON/CHAMPAIGN)	440.00
05-20	5135520015	Do	05/02/85-05/03/85	R/T AIR TRAVEL FOR JAMES WALLER FROM DIST TO WASH (CHAMPAIGN, IL/DAYTON/WASH, WASH/DAYTON/CHAMPAIGN)	440.00
05-20	5135520011	CITIBANK - VISA	04/13/85	RESTAURANT CHARGE FOR MEMBER & 4 CONSTITUENTS IN DISTRICT	36.16
05-20	5135520012	Do	04/17/85	RESTAURANT CHARGE FOR MEMBER & 7 CONSTITUENTS IN DISTRICT	72.43
05-20	5135520008	Do	04/18/85-04/21/85	ROUND-TRIP AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DIST (WASH/DAYTON/CHAMPAIGN, IL, CHAMPAIGN/WASH)	440.00
05-20	5135520009	Do	04/26/85-04/28/85	ROUND-TRIP AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DIST (WASH/DAYTON/CHAMPAIGN, IL, CHAMPAIGN/WASH)	440.00
05-20	5135520010	Do	05/03/85-05/05/85	ROUND-TRIP AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DIST (WASH/DAYTON/CHAMPAIGN, IL, CHAMPAIGN/WASH)	440.00
05-20	5135520013	ROSE M ECKERT	01/01/85-05/31/85	CLEANING SERVICES FOR LINCOLN DISTRICT OFFICE	100.00
05-20	5135530028	EDWARD MADIGAN	05/01/85	85 MILES IN THE DISTRICT @ .20 PER MILE	17.00
05-22	5137230009	GENERAL TELEPHONE CO OF ILLINOIS	05/07/85	FINAL BILL FOR MOBILE TELEPHONE SERVICE (AT&T)	5.90
05-22	5137230008	Do	05/07/85-06/07/85	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE	185.68

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-22	5137230010	HOUSE OF REPRESENTATIVES RESTAURANT	04/18/85	LUNCH WITH CONSTITUENT IN WASHINGTON	8.60	
05-22	5137230028	Do	04/30/85	LUNCH WITH 11 CONSTITUENTS IN WASHINGTON	75.90	
05-31	5143820014	BANK CARD PROCESSING CENTER	03/26/85-04/20/85	GAS FOR MOBILE DISTRICT OFFICE	143.83	
05-31	5143820017	Do	04/08/85	GAS, WIPERS & TIRE KIT FOR MOBILE DISTRICT OFFICE	24.09	
05-31	5143820016	Do	04/10/85	RESTAURANT CHARGE IN DISTRICT FOR MEMBER & 5 CONSTITUENTS	48.01	
05-31	5143820015	Do	04/11/85	OFFICIAL LONG DISTANCE PHONE CALLS MADE IN DISTRICT BY JIM WALLER	19.49	
05-31	5143820011	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	BLOOMINGTON DISTRICT OFFICE FTS TELEPHONE SERVICE	76.00	
05-31	5143820012	Do	04/01/85-04/30/85	LINCOLN DISTRICT OFFICE FTS TELEPHONE SERVICE	20.40	
05-31	5143820013	Do	04/01/85-04/30/85	KANAWEE DISTRICT OFFICE FTS TELEPHONE SERVICE	184.91	
05-31	5143820010	ILLINOIS POWER COMPANY	04/01/85-05/08/85	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	100.06	
05-31	5143820009	THE PANTAGRAPH	06/02/85-06/02/86	NEWSPAPER SUBSCRIPTION RENEWAL	84.50	
05-31	5144630007	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	259.85	
05-31	5148410015	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	7.85	
05-31	5148610023	BANK CARD PROCESSING CENTER	02/01/85-05/07/85	GAS FOR MOBILE DISTRICT OFFICE	188.44	
05-31	5148610022	Do	05/02/85-05/05/85	LOGGING, RESTAURANT CHARGES AND TELEPHONE CALLS FOR TOM PERRY WHILE ON OFFICIAL TRAVEL STATUS	295.35	
05-31	5148610019	THOMAS E PERRY	05/02/85	RESTAURANT WHILE ON OFFICIAL TRAVEL STATUS	4.51	
05-31	5148610018	Do	05/02/85-05/04/85	TURNIPIKE TOLLS - WHILE ON OFFICIAL TRAVEL STATUS	5.25	
05-31	5148610021	Do	05/02/85-05/05/85	ROUND-TRIP AUTO MILEAGE FROM DISTRICT (LINCOLN, ILL) TO WASHINGTON, D.C. 1656 MILES AT 20/MI	331.20	
05-31	5148830013	Do	05/03/85	CAB FARE - WHILE ON OFFICIAL TRAVEL STATUS	6.95	
05-31	5148830017	Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	1.50	
05-31	5148890387	HOUSE RECORDING STUDIO	05/01/85-05/30/85	RENT 219 S. KICKAPOO ST LINCOLN, ILL	340.00	
05-31	5148890388	JOSEPH G. MINTJAL	05/01/85-05/30/85	RENT 2401 E. WASHINGTON BLOOMINGTON, ILL	581.00	
05-31	5148890390	OLYMPIC SAVINGS & LOAN ASSN.	05/01/85-05/30/85	RENT MOBILE	791.43	
05-31	5148890389	ROGERS CHEVROLET CO.	05/01/85-05/30/85	RENT 70 MADONVIEW CENTER KANAWEE, ILL 60901	525.00	
05-31	5150150021	SEVENTY BUILDING CORPORATION	02/01/85-02/28/85	LOCAL TOLL SERVICE	165.15	
05-31	5150590025	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	1,907.35	
05-31	5151900383	Do	05/01/85-05/31/85	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	706.02	
05-31	5154400019	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-06/22/85	OFFICIAL LONG DISTANCE PHONE CALLS MADE FROM RESIDENCE OF JAMES WALLER	101.30	
06-05	5150300006	(STATIONERY ALLOWANCE CHARGED)	05/22/85-06/22/85	LUNCH IN CHICAGO	301.10	
06-07	5156830002	GENERAL TELEPHONE OF MICHIGAN	05/20/85-06/19/85	EXPENSES LISTED BELOW ARE IN CONNECTION WITH ATTENDING AN EEOC BRIEFING IN CHICAGO TRAIN FARE	6.38	
06-07	5156830005	INLAND TELEPHONE COMPANY	03/21/85	CAB FARE - IN CHICAGO	15.00	
06-07	5156830003	HELEN YOUNG	05/21/85	RE-ORDER PADS - 4 ORDERS - RE-ORDER LETTERHEAD - 2/C	3.00	
06-07	5156830004	Do	05/21/85	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	155.45	
06-10	5157420006	THOMAS J LANKFORD	05/01/85-05/06/85	ATTENDANCE AT AN OPM BRIEFING IN CHICAGO LODGING, FOOD, TRAIN FARE, CAB FARE	45.00	
06-18	5164220005	BARTLEARY ACCOUNTING	05/28/85-06/28/85	CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE	111.12	
06-18	5164220006	KAREN D MCCALL	05/28/85-05/29/85	RESTAURANT CHARGE FOR MEMBER 2 CONSTITUENTS IN ILLINOIS	80.00	
06-18	5164220004	THOMAS JANITORIAL SERVICE	05/04/85-05/25/85	POSTAGE	19.52	
06-18	5164220007	UNION LEAGUE CLUB OF CHICAGO	05/17/85	TELEPHONE CALLS MADE BY MEMBER	6.39	
06-18	5164220008	Do	05/17/85	ROUND-TRIP TRAIN FARE FROM LINCOLN TO CHICAGO TO ATTEND OPM SEMINAR	7.21	
06-19	5168830004	SUE A FITZPATRICK	05/28/85	FINAL BILL - MOBILE TELEPHONE SERVICE	33.00	
06-19	5168830005	Do	05/28/85	CLIPPING SERVICE	54.84	
06-19	5168830003	GENERAL TELEPHONE OF MICHIGAN	05/01/85-05/31/85	LUNCH FOR MEMBER IN ILL. WHILE ON TRAVEL STATUS	84.36	
06-19	5168830002	ILLINOIS PRESS CLUB	05/01/85-05/31/85		5.80	
06-19	5168830013	EDWARD MADIGAN	05/17/85			

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. EDWARD R MADIGAN—Con.

06-19	5168830014	Do	05/18/85	RESTAURANT CHARGE IN DISTRICT FOR MEMBER & 3 CONSTITUENTS	10.48
06-19	5168830009	Do	05/27/85	RESTAURANT CHARGE IN DISTRICT FOR MEMBER & 3 CONSTITUENTS	21.36
06-19	5168830010	Do	05/29/85	RESTAURANT CHARGE IN DISTRICT FOR MEMBER & 1 CONSTITUENT	6.82
06-19	5168830011	Do	05/29/85	RESTAURANT CHARGE IN DISTRICT FOR MEMBER & 6 CONSTITUENTS	13.83
06-19	5168830012	Do	05/30/85	RESTAURANT CHARGE IN DISTRICT FOR MEMBER & 3 CONSTITUENTS	15.05
06-19	5168830006	THOMAS E PERRY	05/17/85	PARKING IN CHICAGO	10.00
06-19	5168830008	Do	05/17/85	JUMP START OF MOBILE DISTRICT OFFICE	5.00
06-19	5168830007	Do	05/30/85	PARKING IN CHICAGO	6.00
06-20	5170570004	Do	06/07/85-07/07/85	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE (SERVICE)	186.02
06-20	5170570005	Do	06/07/85-07/07/85	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE (AT&T)	7.21
06-20	5170570002	Do	05/02/85	LUNCH FOR MEMBER & CONSTITUENT IN WASHINGTON	12.55
06-20	5170570003	HOUSE OF REPRESENTATIVES RESTAURANT	05/08/85-06/10/85	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	106.43
06-24	5171710004	ILLINOIS POWER COMPANY	04/29/85-05/24/85	GAS FOR MOBILE DISTRICT OFFICE	281.71
06-24	5171710005	BANK CARD PROCESSING CENTER	05/25/85	LODGING & RESTAURANT FOR MEMBER IN DISTRICT WHILE ON TRAVEL STATUS	31.03
06-24	5171710006	Do	05/28/85-05/29/85	LODGING, PHONE & RESTAURANT FOR MEMBER IN DISTRICT WHILE ON TRAVEL STATUS	62.02
06-24	5171710007	Do	05/28/85-05/29/85	LODGING, PHONE & RESTAURANT FOR J. WALLER IN DISTRICT WHILE ON TRAVEL STATUS	63.22
06-24	5171710008	Do	05/30/85	1 WAY TRAVEL FOR MEMBER CHICAGO - DC	190.00
06-24	5171710009	Do	05/17/85-05/18/85	ROUND TRIP AIR TRAVEL FOR MEMBER FM WASH TO DIST (WASHINGTON/CHICAGO; PEORIA/ST. LOUIS/ WASHINGTON)	410.00
06-24	5171710002	CITIBANK - VISA		ONE-WAY AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT (WASHINGTON/DAYTON/CHAMPAIGN) ....	220.00
06-24	5171710003	Do	05/24/85	LOCAL EQUIPMENT CHARGE	259.55
06-25	5175460027	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	145.69
06-25	5175560025	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	6.88
06-25	5175760002	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	258.29
06-25	5175840020	Do	06/01/85-06/30/85	RENT 219 S. KICKAPOO ST LINCOLN IL	340.00
06-27	5177890393	JOSEPH G. MINTJAL	06/01/85-06/30/85	RENT 2401 E WASHINGTON BLOOMINGTON IL	581.00
06-27	5177890394	OLYMPIC SAVINGS & LOAN ASSN.	06/01/85-06/30/85	RENT MOBILE	791.43
06-27	5177890396	ROGERS CHEVROLET CO	06/01/85-06/30/85	RENT MOBILE	525.00
06-27	5177890395	SEVENTY BUILDING CORPORATION	06/01/85-06/30/85	RENT MOBILE	1,864.12
06-30	5179900386	EQUIPMENT ALLOWANCE CHARGED)		RENT 70 MEADOWVIEW CENTER NAKAKEE, IL 60901	137.75
06-30	5182640037	(STATIONERY ALLOWANCE CHARGED)			

**ADJUSTMENTS/REFUNDS  
EXPENSES**

02-26	5114990030	THE DAILY JOURNAL	02/28/85-02/28/86	REFUND DUE TO CANCELLATION OF SERVICE	( 80.49)
					( 80.49)
				OFFICIAL EXPENSES OF MEMBERS	115,352.86
				<b>TOTAL</b>	

**OFFICE OF THE HON. THOMAS J MANTON**

**SALARIES**

			04/01/85-06/30/85	BROWN, LILLIAN, R	750.00
			04/01/85-06/30/85	CRASS, LAURA JANE	3,083.34
				COMMUNITY AIDE	
				RECEPTIONIST	

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

			614.33	LBJ INTERNS
			86,391.84	MEMBERS CLERK HIRE

**EXPENSES**

			28,426.98	OFFICIAL EXPENSES OF MEMBERS
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**EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**

			( 80.49)	OFFICIAL EXPENSES OF MEMBERS
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## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
				RECEPTIONIST	04/01/85-06/30/85	3,099.99
		CURLEY, PATRICIA	04/01/85-06/30/85	STAFF ASSISTANT	04/01/85-06/30/85	3,900.01
		FOLEY, JOHN J.	04/01/85-06/30/85	OFFICE MANAGER/PERSONAL SECRETARY	04/01/85-06/30/85	6,833.33
		HEGARTY, ELIZABETH A.	04/01/85-06/30/85	LEGISLATIVE COUNSEL	04/01/85-06/30/85	9,000.01
		KENNY, CATHY ANN	04/01/85-06/30/85	STAFF ASSISTANT	04/01/85-06/30/85	3,999.99
		KERRIGAN, KEVIN J.	04/01/85-06/30/85	PERSONAL ASSISTANT	04/01/85-06/30/85	7,500.00
		KRAFT, FRANK FARRELL	04/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	04/01/85-06/30/85	970.00
		LIPSON, DAVID	06/01/85-06/30/85	STAFF ASSISTANT	04/01/85-06/30/85	5,000.01
		MACKAY, KENNETH J.	04/01/85-06/30/85	DISTRICT CHIEF OF STAFF	04/01/85-06/30/85	13,500.00
		MCCAFFREY, WALTER L.	04/01/85-06/30/85	STAFF SECRETARY	04/01/85-06/30/85	5,000.01
		MCCAUGHLIN, MARTIN J.	04/01/85-06/30/85	STAFF ASSISTANT	04/01/85-06/30/85	4,083.34
		OLMSTED, JOHN SHELDON	04/01/85-06/30/85	COMMUNITY LIAISON DIRECTOR	04/01/85-06/30/85	1,333.33
		PAGNANI, SHEILA S.	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	04/01/85-06/30/85	5,499.99
		SCHULMAN, MELISSA A.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	04/01/85-06/30/85	3,000.00
		Do	05/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	04/01/85-06/30/85	13,800.00
		SPRINGER, DAVID	04/01/85-06/30/85	PART-TIME EMPLOYEE	04/01/85-06/30/85	1,250.01
		SWEENEY, GERARD J.	04/01/85-06/30/85	D.C. INTERN	04/01/85-06/30/85	100.00
		TENENBAUM, ANDREW D.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	04/01/85-06/30/85	6,249.99
		VEST, STEVEN FRANCIS	04/01/85-06/30/85			
<b>EXPENSES</b>						
04-03	5085310012	BROOKLYN LEGAL SERVICES CORP.	03/05/85	1 COPY OF HANDBOOK FOR OFFICIAL USE		3.75
04-03	5085310016	FEDERAL EXPRESS CORP.	02/22/85	CHARGE FOR DELIVERING OFFICIAL DOCUMENT		16.50
04-03	5085310013	FRANK FARRELL KRAFT	01/23/85	ADDITIONAL LOCKS FOR DISTRICT OFFICE DOOR		100.00
04-03	5085310014	NEW YORK TELEPHONE	02/13/85	PHONE SERVICE FOR DISTRICT OFFICE, NEW YORK TELEPHONE		715.58
04-03	5085310015	Do	02/13/85	TELEPHONE SERVICE FOR DISTRICT OFFICE, AT&T		186.64
04-08	5093400002	MORTGAGE BANKERS ASSOCIATION OF AMERICA	04/01/85-04/01/86	1 YEAR SUBSCRIPTION TO MORTGAGE BANKING MAGAZINE		99.00
04-08	5093400003	NATIONAL NEWS AGENCY	04/01/85-06/30/85	DELIVERY SERVICE - NEW YORK TIMES, NEW YORK DAILY NEWS		29.00
04-08	5093400004	TELECOM PLUS	03/01/85-04/01/85	EQUIPMENT - TELEPHONE - FOR DISTRICT OFFICE - MONTHLY RENTAL CHARGE		145.00
04-08	5093400001	THE COPY SUPPLY WAREHOUSE	03/01/85	2 CTNS. OF TONER FOR 3M COPIER FOR DISTRICT OFFICE, 2 CTNS OF DEVELOPER FOR 3M COPIER - DISTRICT OFFICE		666.08
04-16	5102700014	THOMAS J. MANTON	03/11/85-03/14/85	REIMBURSE MEMBER FOR OFFICIAL TRAVEL - NY/DC/NY		100.00
04-16	5102700015	Do	03/18/85-03/21/85	REIMBURSE MEMBER FOR OFFICIAL TRAVEL - NY/DC/NY		100.00
04-16	5102700016	Do	03/25/85-03/28/85	REIMBURSE MEMBER FOR OFFICIAL TRAVEL - NY/DC/NY		100.00
04-16	5102700013	WALTER L. MCCAFFREY	03/26/85-03/26/85	REIMBURSE STAFF FOR AIR FARE NY/DC/NY		100.00
04-22	5101310020	COLE PUBLICATIONS	03/25/85-03/25/86	LEASE OF ONE COLE'S DIRECTORY FOR RIDGEWOOD COUNTY, NEW YORK		215.00
04-22	5101310019	RODGEWOOD TIMES	04/01/85-04/01/86	1 YEAR RENEWAL SUBSCRIPTION TO RIDGEWOOD TIMES FOR DISTRICT OFFICE		6.00
04-22	5102330028	CONGRESSIONAL QUARTERLY INC.	03/01/85-02/28/86	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY		599.00
04-22	5102330021	DAVID R. RANAGE	03/21/85	PRINTING OF 2500 NEWSLETTER		252.50
04-22	5102330025	FEDERAL EXPRESS CORP.	03/22/85	OFFICIAL DELIVERIES		28.00
04-22	5102330027	THOMAS J. MANTON	01/13/85	REIMBURSE MEMBER FOR OFFICE TELEPHONE BILL, PAID OUT OF PERSONAL FUNDS		159.10
04-22	5102330026	MARTIN DELLAONA	01/31/85-03/31/85	TRASH REMOVAL FROM DISTRICT OFFICE 3 MONTHS		150.00
04-22	5102330022	NEW YORK TELEPHONE	03/13/85	NYT CURRENT CHARGES-DISTRICT OFFICE		321.83
04-22	5102330023	Do	03/13/85	AT&T CURRENT CHARGES-DISTRICT OFFICE		50.70
04-22	5102330029	DAVID SPRINGER	03/15/85-03/20/85	REIMBURSE STAFF FOR CAB FARES OFFICIAL BUSINESS		6.00



5103330024	TELECOM PLUS	01/03/85-03/01/85	INSTALLATION OF NEW PHONE EQUIPMENT IN DISTRICT OFFICE	1,408.00
04-25	DAVID R RAMAGE	03/29/85-04/02/85	500 RECORD REPRINTS, 500 CALLING CARDS FOR STAFF	49.00
04-25	FEDERAL EXPRESS CORP	03/20/85	DELIVERY OF OFFICIAL DOCUMENTS	14.00
04-25	MARTIN J McLAUGHLIN	01/17/85-03/05/85	REIMB STAFF FOR PARKING & CABFARES - OFFICIAL BUSINESS	41.65
04-25	Do	03/04/85-03/04/85	REIMB STAFF MILEAGE NY-DC-NY 240 MILES AT .24	57.60
04-25	Do	03/05/85	REIMB STAFF FOR DINNER WHILE ON OFFICIAL BUSINESS	34.43
04-25	Do	03/26/85-03/26/85	REIMB STAFF FOR ONE-WAY EASTERN SHUTTLE TRIP TO DC, OFFICIAL BUSINESS	75.00
04-25	Do	04/01/85-04/01/86	REIMB STAFF FOR ROUND TRIP AIRFARE BY-DC-NY	80.00
04-25	ROBERT CALL	03/29/85	ONE YEAR SUBSCRIPTION TO NEWSDAY (DAILY) (QUEENS EDITION)	223.00
04-25	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	PRINTING OF POSTAL PATRON TOWN MEETING CARDS	190.20
04-26	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	319.73
04-26	ISRAEL FAMILY REALTY CO	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	2,300.00
04-29	HOUSE RECORDING STUDIO	03/01/85-03/31/85	46-12 QUEENS BLDG SUNNYSIDE, NY 11104	394.00
04-30	STATIONERY ALLOWANCE (CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	3,376.17
04-30	STATIONERY ALLOWANCE (CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	578.14
05-03	COLUMBIA BOOKS, INC	03/18/85	1 COPY OF WASHINGTON REPRESENTATIVES	25.00
05-03	FEDERAL EXPRESS CORP	03/22/85-03/28/85	MAILING OF OFFICIAL DOCUMENTS	104.00
05-03	MELISSA A SCHULMAN	04/10/85-04/11/85	ROUND TRIP SHUTTLE TICKET TO NEW YORK FOR OFFICIAL BUSINESS	6.00
05-03	STEVEN FRANCIS VEST	04/09/85	CAB	104.00
05-03	Do	04/09/85-04/10/85	REIMBURSE STAFF FOR PURCHASE OF ONE ROUND TRIP SHUTTLE TICKET TO NEW YORK	104.00
05-03	Do	04/09/85-04/10/85	REIMBURSE STAFF FOR HOTEL (ONE NIGHT) AND ONE CAB FARE WHILE ON OFFICIAL BUSINESS	56.63
05-06	CON EDISON ELECTRIC	03/08/85-04/08/85	ELECTRIC SERVICE FOR DISTRICT OFFICE	17.62
05-06	Do	03/08/85-04/08/85	ELECTRIC SERVICE FOR DISTRICT OFFICE	387.96
05-06	DAVID R RAMAGE	04/10/85-04/11/85	PRINTING OF 5,000 SHEETS - PADS PRINTING OF 1,000 SHEETS OF PRESS RELEASE LETTERHEAD	161.00
05-06	WALTER L McCAFFREY	04/10/85	REIMBURSE STAFF FOR PURCHASE OF ROUND-TRIP PLANE TICKET - OFFICIAL BUSINESS - NY-DC-NY	104.00
05-06	SHEILA S PAGNANI	04/10/85	REIMB STAFF FOR PURCHASE OF DANISH FOR MEETING WITH CONSTITUENTS IN DISTRICT OFFICE	9.00
05-16	CONGRESSIONAL STEEL CAUCUS	01/03/85-12/31/85	PAYMENT OF STEEL CAUCUS DUES	200.00
05-16	DAVID R RAMAGE	04/18/85	PRINTING OF 165,000 SCHEDULE CARDS (TOWN HALL MEETING NOTICES)	1,657.50
05-16	Do	04/19/85	153,000 LABELS ON SCHEDULE CARDS (TOWN HALL MEETING NOTICE)	775.00
05-16	MELISSA A SCHULMAN	04/26/85	REIMBURSE STAFF FOR POSTAGE PAID FOR LETTER SENT TO SOVIET UNION - OFFICIAL BUSS	5.62
05-16	DAVID SPRINGER	04/30/85	REIMBURSE STAFF FOR CAB FARES TO WHITE HOUSE AND RETURN - OFFICIAL BUSINESS	8.00
05-16	THOMAS J. MANTON	04/01/85-04/04/85	NY-DC-NY-EASTERN SHUTTLE	100.00
05-16	Do	04/01/85-04/29/85	REIMBURSEMENT MEMBER FOR CAB FARES TO OFFICE WHILE ON OFFICIAL BUSINESS-FROM AIRPORT AND TO AIRPORT	51.00
05-16	5133310022	04/15/85-04/19/85	NY-DC-NY-EASTERN SHUTTLE	100.00
05-16	5133310023	04/25/85-04/29/85	NY-DC-NY-EASTERN SHUTTLE	104.00
05-20	DAVID R RAMAGE	05/01/85	PRINTING OF 500 SCHED CARDS	37.50
05-20	MARTIN DELACOMA	04/30/85	TRASH REMOVAL FROM STRICT OFFICE THROUGH APRIL 30	50.00
05-20	WALTER L McCAFFREY	04/28/85	REIMBURSE STAFF FOR PAYMENT OF RENTAL FEE FOR HALL FOR TOWN HALL MEETING	40.00
05-20	RUSSELL SIGNS, INC	04/17/85	3X5 NYC FLAG, INDOOR FRINGED FOR WASHINGTON OFFICE	44.30
05-20	SPECTRUM CUSTOM PHOTOGRAPHY	03/06/85	TWO BLACK AND WHITE PHOTOGRAPHS TAKEN AT WHITE HOUSE RALLY IN WHICH MEMBER PARTICIPATED	10.00
05-20	WESTERN UNION	04/30/85	TELEGRAM TO ENGLAND OFFICIAL BUSINESS	28.51
05-22	CONGRESSIONAL QUARTERLY INC	03/10/85-02/16/86	1-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	599.00
05-22	FEDERAL EXPRESS CORP	05/03/85	FOR SHIPMENT OF OFFICIAL DOCUMENTS FROM NY TO DC	222.00
05-22	ELIZABETH A HEGARTY	05/08/85-05/11/85	REIMBURSE STAFF FOR HOTEL AND MEALS WHILE ON OFFICIAL BUSINESS	119.96
05-22	NEWS PRESS PIX, INC	04/12/85	24 COPIES OF EX10 PRINTS 4.00 EACH (OFFICIAL PHOTO)	221.00
05-22	DAVID SPRINGER	05/06/85	REIMBURSE STAFF FOR CAB FARE - OFFICIAL BUSINESS	4.25
05-22	CON EDISON ELECTRIC	01/07/85-03/08/85	GAS AND ELECTRIC CHARGES FOR DISTRICT OFFICE	196.65
05-22	5137520011	03/08/85-04/08/85	GAS AND ELECTRIC CHARGES FOR DISTRICT OFFICE FOR MAR-APR	90.92
05-22	NEW YORK BOARD OF ELECTIONS	04/22/85	9TH CD CHESHIRE LABELS (ZIP CODE LIST) AND COMPUTER LIST OF 9TH CD	1,599.49
05-22	5137520008	04/13/85	AT&T COMMUNICATIONS CURRENT CHARGES	386.31
05-22	5137520010	04/13/85	ELECTRIC SERVICE FOR DISTRICT OFFICE	100.52
05-31	CON EDISON ELECTRIC	04/08/85-05/07/85	HOTEL ROOM FOR ONE NIGHT WHILE ON OFFICIAL BUSINESS	30.25
05-31	KEVIN J KERRIGAN	05/13/85	REIMBURSE STAFF FOR CAB FARES WHILE ON OFFICIAL BUSINESS	18.75
05-31	5143820011	05/13/85	REIMBURSE STAFF FOR CAB FARES WHILE ON OFFICIAL BUSINESS	18.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5143820020	Do	05/13/85-05/14/85	AIR FARE - ROUND TRIP EASTERN SHUTTLE - NY-DC-NY OFFICIAL BUSINESS	104.00	
05-31	5143820017	THE WALL STREET JOURNAL	05/06/85-05/06/85	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	107.00	
05-31	5144860006	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	86.90	
05-31	5148900005	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	.25	
05-31	5149890391	ISRAEL FAMILY REALTY CO.	05/01/85-05/30/85	RENT 46-72 OLIVENS BLVD. SUNNYSIDE, NY 11104	2,300.00	
05-31	5150550003	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	46.47	
05-31	5150820030	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	3.27	
05-31	5151900320	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85			
05-31	5154810011	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85			
05-31	5154810011	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85			
06-18	5162600003	BURROUGHS CORPORATION	05/07/85	PAPER FOR DISTRICT OFFICE TELECOPIER	72.25	
06-18	5162600011	CON EDISON ELECTRIC	04/08/85-05/07/85	CURRENT ELECTRIC AND GAS CHARGES FOR DISTRICT OFFICE ELECTRIC, AND GAS	219.51	
06-18	5162600005	FEDERAL EXPRESS CORP.	05/01/85	OFFICIAL DELIVERY	27.50	
06-18	5162600008	Do	05/07/85	FOR MAILING OFFICIAL DOCUMENTS	14.00	
06-18	5162600012	THOMAS J. MANTON	05/06/85	NEW YORK/DC	52.00	
06-18	5162600017	Do	05/06/85-05/20/85	REIMBURSE MEMBER FOR CAB FARES - OFFICIAL BUSINESS	42.00	
06-18	5162600013	Do	05/09/85	DC/NEW YORK	52.00	
06-18	5162600014	Do	05/13/85	NEW YORK/DC	52.00	
06-18	5162600015	Do	05/16/85	DC/NEW YORK	52.00	
06-18	5162600016	Do	05/20/85	NEW YORK/DC	52.00	
06-18	5162600009	NEW YORK TELEPHONE	05/13/85	CURRENT NY TELEPHONE CHGS	338.86	
06-18	5162600010	Do	05/13/85	CURRENT AT&T CHARGES	98.36	
06-18	5162600004	SHERLOCK ALARM SYSTEMS CORP.	04/27/85	INSTALLATION OF DIGITAL COMMUNICATOR FOR EXISTING ALARM SYSTEM FOR DISTRICT OFFICE	240.00	
06-18	5162600006	SUNNYWOOD WINDOW CLEANING CO.	04/01/85-04/30/85	WINDOW CLEANING SERVICES FOR DISTRICT OFFICE FOR THE MONTH OF APRIL	25.00	
06-18	5162600007	TELECOM PLUS	05/03/85-06/01/85	RENTAL OF PHONE EQUIPMENT FOR DISTRICT OFFICE FOR MONTH OF MAY	224.40	
06-18	5166200007	LEGAL COUNSEL FOR THE ELDERLY, INC.	05/23/85-05/31/85	DISABILITY PRACTICE MANUAL FOR USE IN DISTRICT OFFICE (1 COPY)	28.95	
06-18	5166200013	MARTIN DELLAGONA	06/01/85	TRASH REMOVAL FOR THE MONTH OF MAY (DISTRICT OFFICE)	30.00	
06-18	5166200014	NATIONAL JOURNAL	06/01/85	2 BINDERS FOR NATIONAL JOURNAL ISSUES FOR WASHINGTON OFFICE	28.00	
06-18	5166200012	JOHN SHELDON OLMSTED	05/24/85	ROUND TRIP AIRLINE TICKET OFFICIAL BUSINESS DC-NY-DC	104.00	
06-18	5166200013	Do	06/03/85	TAXI FARE FROM AIRPORT (LAGUARDIA) TO OFFICE	8.00	
06-24	5171710017	CALI COMMUNICATIONS, INC.	06/14/85	DISTRICT-WIDE NEWSLETTER		
06-24	5171710010	Do	05/07/85-06/06/85	LABELLING OF DISTRICT-WIDE MAILING-NEWSLETTER	5,525.00	
06-24	5171710011	Do	05/07/85-06/06/85	ELECTRIC-DISTRICT OFFICE, GAS - DISTRICT OFFICE	1,395.00	
06-24	5171710012	Do	06/03/85	ELECTRIC USAGE FOR DISTRICT OFFICE	289.79	
06-24	5171710013	Do	06/03/85	PRINTING OF 200 BIOGRAPHS	23.80	
06-24	5171710014	Do	06/03/85	DELIVERY OF OFFICIAL DOCUMENT	37.50	
06-24	5171710015	Do	06/03/85	SUPPLIES FOR DISTRICT OFFICE COMPUTER	329.30	
06-24	5171710016	DAVID R RAMAGE	05/30/85	REIMBURSE MEMBER FOR CAB FARES - OFFICIAL BUSINESS	104.00	
06-24	5171710017	FEDERAL EXPRESS CORP.	05/23/85-06/17/85	DC-NY-DC		
06-24	5171710018	MICRO RESEARCH, INC.	06/06/85-06/17/85	REIMBURSE MEMBER FOR CAB FARES - OFFICIAL BUSINESS	51.00	
06-24	5171710019	DAVID SPRINGER	06/13/85-06/17/85	DC-NY-DC	104.00	
06-24	5172630005	THOMAS J. MANTON	06/11/85-06/15/85	TAXI AND BUS TOKENS-OFFICIAL BUSINESS	1,586.50	
06-24	5172630003	Do				
06-24	5172630004	Do				
06-25	5172330003	DAVID R RAMAGE				
06-25	5172330007	SHEILA S PAGNANI				

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
 OFFICE OF THE HON. THOMAS J MANTON—Con.

126.50  
76.00  
99.00  
234.04  
1.26  
2.19  
16.01  
2,300.00  
2,930.11  
1,341.97

REIMBURSE STAFF FOR ROUNDTRIP AIRFARE, NY-DC-NY CAB FARES-OFFICIAL BUSINESS.....  
REIMBURSE STAFF FOR ONE NIGHT-HOTEL ROOM WHILE IN DC ON OFFICIAL BUSINESS.....  
PHOTOGRAPHY CHARGES FOR OFFICIAL BUSINESS.....  
LOCAL TELEPHONE SERVICE.....  
LOCAL TOLL SERVICE.....  
LOCAL EQUIPMENT CHARGE.....  
RENT 46-12 QUEENS BLVD SUNNYSIDE,NY 11104.....

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

970.00  
96,583.35

LBJ INTERNS.....  
MEMBERS CLERK HIRE.....

**EXPENSES**

49,213.21  
**146,786.56**

OFFICIAL EXPENSES OF MEMBERS.....  
**TOTAL**

**OFFICE OF THE HON. EDWARD J MARKEY**

**SALARIES**

06-25 5172330005 Do.....  
06-25 5172330006 Do.....  
06-25 5172330004 SPECTRIUM CUSTOM PHOTOGRAPHY.....  
06-25 5175450004 CHESAPEAKE & POTOMAC TELEPHONE CO.....  
06-25 5175720001 Do.....  
06-25 5175860001 Do.....  
06-25 51758630004 Do.....  
06-25 5177890397 ISRAEL FAMILY REALTY CO.....  
06-30 5179900321 (EQUIPMENT ALLOWANCE CHARGED)  
06-30 5182640017 (STATIONERY ALLOWANCE CHARGED)

BEAUDRY, ANN E.....  
CALLANAN, FRANCES P.....  
CASTAGNETTI, DAVID ANDREW.....  
COOPER, JAMIE A.....  
DUNCAN, JEFFREY S.....  
ELLIS, MARGARET ANNE.....  
FRANCOET, PETER.....  
KAHN, HEIDI.....  
KLAIN, RONALD A.....  
LEABMAN, SCOTT H.....  
LEDERMAN, CAROL A.....  
LEMIEUX, MARY M.....  
MANWARING, HAWLEY K.....  
MCHUGH, KAREN M.....  
MORRISSEY, NANCY M.....  
MULLTON, DAVID HURD.....  
PARKMAN, SAMUEL L.....  
PRYCE, JEFFREY F.....  
REARDON, JOSEPH A.....  
SWEENEY, KEVIN J.....  
VINCHESI, PATRICIA A.....  
Do.....  
WALDRON, GERARD J.....  
WOLFSON, NEAL G.....  
ZAMPITELLA, JOSEPH P.....

DISTRICT STAFF DIRECTOR.....  
STAFF ASSISTANT.....  
PART-TIME EMPLOYEE.....  
PART-TIME EMPLOYEE.....  
LEGISLATIVE ASSISTANT.....  
SHARED EMPLOYEE.....  
ADMINISTRATIVE ASSISTANT.....  
LBJ CONGRESSIONAL INTERN.....  
LEGISLATIVE ASSISTANT.....  
STAFF ASSISTANT.....  
STAFF ASSISTANT.....  
STAFF ASSISTANT.....  
STAFF ASSISTANT.....  
SECRETARY.....  
EXECUTIVE ASSISTANT.....  
LEGISLATIVE DIRECTOR.....  
LEGISLATIVE ASSISTANT.....  
LEGISLATIVE ASSISTANT.....  
CONGRESSIONAL AIDE.....  
PRESS SECRETARY.....  
PART-TIME EMPLOYEE.....  
LEGISLATIVE ASSISTANT.....  
LEGISLATIVE ASSISTANT.....  
PART-TIME EMPLOYEE.....  
CONGRESSIONAL AIDE.....

**EXPENSES**

04-09 5094620010 GSA FINANCE DIVISION.....  
04-09 5094620014 Do.....  
04-09 5094620012 NEW ENGLAND TELEPHONE.....  
04-09 5094620011 Do.....  
04-09 5094620013 Do.....

OFFICE SUPPLIES FOR OFFICIAL USE IN BOSTON OFFICE PURCHASED FROM SELF SERVICE STORE.....  
OFFICE SUPPLIES FOR OFFICIAL USE IN BOSTON OFFICE PURCHASED FROM SELF SERVICE STORE.....  
PHONE CHARGES FOR 800 LINE FOR OFFICIAL USE IN THE DISTRICT.....  
PHONE CHARGES FOR OFFICIAL USE IN MEDFORD DISTRICT OFFICE.....  
PHONE CHARGES FOR 800-LINE FOR OFFICIAL USE IN THE DISTRICT.....

60.95  
10.80  
44.53  
47.24  
52.72

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.  
OFFICE OF THE HON. EDWARD J MARKEY—Cont.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-09	5094620009	PATRICIA A VINCESI	02/07/85	REIMBURSEMENT TO STAFF MEMBER FOR ROUND TRIP AIRFARE TO WASHINGTON/BOSTON ON OFFICIAL BUSINESS	120.00	
04-19	5100300010	AT&T CONSUMER SALES AND SERVICE	02/02/85-05/01/85	CHARGE FOR TELEPHONE EQUIPMENT FOR OFFICIAL USE IN DISTRICT OFFICE	4.45	
04-19	5100300012	CANTRELL/CUTTER PRINTING, INC.	03/14/85	23,000 MEETING CARDS FOR OFFICIAL USE	223.83	
04-19	5100300013	GSA FINANCE DIVISION	02/28/85	MISCELLANEOUS OFFICE EXPENSES FOR OFFICIAL USE IN BOSTON OFFICE	70.48	
04-19	5100300011	ITI DIALCOM	02/28/85	1 ONLINE MANUAL FOR OFFICE USE	31.00	
04-19	5100300014	SCOTT H LEABMAN	02/07/85-02/27/85	85 MI @ .24 REIMBURSEMENT TO STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT; TOLLS	20.00	
04-19	5100300018	CAROL LEDERMAN	01/17/85-03/08/85	REIMBURSEMENT TO STAFF MEMBER FOR MISCELLANEOUS OFFICE EXPENSES	14.22	
04-19	5100300017	Do	02/05/85-03/08/85	78 MI @ .24 REIMBURSEMENT FOR MILEAGE EXPENSES IN DISTRICT	18.72	
04-19	5100300015	JOSEPH A REARDON	01/23/85-03/04/85	REIMBURSEMENT TO STAFF MEMBER FOR MILEAGE EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT, 290 MI @ .24	69.60	
04-19	5100300016	JOE ZAMPITELLA	02/18/85-03/07/85	REIMBURSEMENT TO STAFF MEMBER FOR MILEAGE EXPENSES WHILE ON OFFICIAL BUSS IN-DIST, 188 MI @ .24 TOLLS	46.52	
04-19	5101640024	CANTRELL/CUTTER PRINTING, INC.	03/19/85	1,000 LETTERHEAD FOR OFFICIAL OFFICE USE	63.03	
04-19	5101640022	DAVID R RAMAGE	02/28/85	750 CALLING CARDS FOR STAFF MEMBER FOR OFFICIAL USE	22.00	
04-19	5101640021	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	TIAS PHONE SERVICE FOR BOSTON OFFICE ON OFFICIAL BUSINESS	500.06	
04-19	5101640023	Do	02/01/85-02/28/85	TIAS PHONE SERVICE FOR BOSTON OFFICE ON OFFICIAL BUSINESS	1,206.31	
04-19	5101640020	SAMUEL BLUESTEIN CO.	02/25/85	55 POSTER BOARDS AT 0.55 FOR FINANCIAL AID WORKSHOP	30.25	
04-22	5101310026	C & P TELEPHONE	01/01/85-01/31/85	DATA SERVICE CHARGES FOR COMPUTER LINES & SERVICE IN WASHINGTON OFFICE PLUS INSTALLATION CHARGES	99.55	
04-22	5101310024	Do	02/01/85-02/28/85	C&P TELEPHONE CHARGES FOR DATA SERVICES CALLS ON OFFICIAL BUSINESS	22.40	
04-22	5101310027	Do	02/01/85-02/28/85	AT&T INFORMATION SYSTEMS CHARGES FOR DATA SERVICE CALLS IN WASHINGTON OFFICE	40.06	
04-22	5101310021	DELTA AIRLINES, INC.	01/10/85	AIRFARE FOR MEMBER FROM BOSTON/WASHINGTON	115.00	
04-22	5101310022	Do	01/18/85	AIRFARE FOR MEMBER BOSTON-DC	60.00	
04-22	5101310025	NATIONAL JOURNAL	03/02/85-03/02/86	ONE-YEAR SUBSCRIPTION TO NATIONAL JOURNAL FOR OFFICIAL USE IN WASHINGTON OFFICE	546.00	
04-22	5101310023	GERARD J WALDRON	02/22/85	REIMBURSEMENT TO STAFF MEMBER FOR ROUNDTRIP AIRFARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS	119.00	
04-26	5115590029	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	170.99	
04-26	5116350029	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	186.75	
04-29	5115890388	ANTHONY M BUZZANGA	04/01/85-04/30/85	RENT 464 B SALEM ST WEDFORD MA 02155	385.00	
04-29	5115890389	BLUE RIBBON AUTOMOTIVE	04/01/85-04/30/85	RENT MOBILE OFFICE	360.00	
04-30	5113630008	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	171.50	
04-30	5120900276	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		5,697.79	
04-30	5121770018	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		549.26	
05-03	5116220005	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES FOR ONE YEAR TO ARMS CONTROL AND FOREIGN POLICY CAUCUS	500.00	
05-03	5116220008	CANTRELL/CUTTER PRINTING, INC.	04/08/85	198,000 MEETING CARDS FOR OFFICIAL USE FOR DISTRICT WIDE CONGRESSIONAL FORUM	2,036.40	
05-03	5116220006	CONGRESSIONAL ARTS CAUCUS	01/01/85	MEMBERSHIP DUES FOR ONE YEAR TO CONGRESSIONAL ARTS CAUCUS	300.00	
05-03	5116220002	DELTA AIRLINES, INC.	01/20/85	WASHINGTON TO BOSTON	60.00	
05-03	5116220003	Do	01/20/85	WASHINGTON TO WASHINGTON	60.00	
05-03	5116220004	Do	02/07/85	WASHINGTON TO BOSTON	60.00	
05-03	5116220009	HOUSE OF REPRESENTATIVES RESTAURANT	03/27/85	FOOD AND LINEN FOR IN-OFFICE MEETING FOR CONSTITUENTS ON OFFICIAL BUSINESS	30.47	
05-03	5116220007	SCOTT H LEABMAN	03/12/85	REIMBURSEMENT TO STAFF MEMBER FOR FRAME FOR CONGRESSIONAL CITATION	1.94	
05-03	5116220001	EDWARD J MARKEY	04/01/85	REIMBURSEMENT TO MEMBER FOR COFFEE FOR CONSTITUENTS AT OFFICIAL MEETINGS	7.83	
05-03	5116220010	JEFFREY F PRYCE	03/28/85	REIMBURSEMENT TO STAFF MEMBER FOR CABFARE FOR CONGRESSMAN IN DC ON OFFICIAL BUSINESS	7.00	

05-03	5116330017	DAVID ANDREW CASTAGNETTI	03/12/85-03/30/85	REIMBURSEMENT TO STAFF MEMBER FOR 48 MILES @ .24¢ PER MILE, TOLLS & PARKING WHILE ON OFCL BUSS IN DIST.	17.77
05-03	5116330020	DEMOCRATIC STUDY GROUP	01/01/85-12/31/85	ONE-HALF (1/2) PAYMENT OF ANNUAL DUES FOR RESEARCH SERVICES.	1,100.00
05-03	5116330018	SCOTT H LEABMAN	03/16/85-03/27/85	REIMBURSEMENT TO STAFF MEMBER FOR MILEAGE & PARKING WHILE ON OFCL BUSS IN DIST, 74 MILES @ .24¢ TOLLS.	18.46
05-03	5116330021	NEW ENGLAND CONGRESSIONAL CAUCUS	01/01/85-12/31/85	PARTIAL PAYMENT OF ANNUAL MEMBERSHIP DUES	1,000.00
05-03	5116330015	JOE ZAMPITELLA	03/08/85-03/30/85	REIMBURSEMENT TO STAFF MEMBER FOR MILEAGE EXPENSES WHILE ON OFCL BUSS IN DISTRICT - 255 MILES @ .24¢.	61.80
05-03	5116330016	Do	03/30/85	REIMBURSEMENT TO STAFF MEMBER FOR SUPPLIES FOR OFFICIAL TOWN MEETING WITH CONGRESSMAN.	4.14
05-07	5123440008	FEDERAL EXPRESS CORP	01/29/85	DELIVERY CHARGES FOR PACKAGE SENT ON OFFICIAL BUSINESS	11.00
05-07	5123440007	LOWELL SUN	04/17/85-04/17/86	ONE YEAR SUBSCRIPTION TO THE LOWELL SUN FOR OFFICIAL USE IN BOSTON OFFICE	106.05
05-07	5123440011	KEVIN J. SWEENEY	01/10/85-01/11/85	REIMBURSEMENT TO STAFF MEMBER FOR CAR RENTAL ON OFFICIAL BUSINESS IN-DISTRICT	47.70
05-07	5123440010	Do	04/08/85-04/12/85	REIMBURSEMENT TO STAFF MEMBER FOR ROUND TRIP TRAVEL FROM WASHINGTON/BOSTON ON OFFICIAL BUSINESS.	124.00
05-07	5123440009	JOE ZAMPITELLA	01/29/85-02/20/85	REIMB TO STAFF MEMBER FOR MILEAGE INCURRED WHILE ON OFCL BUSS IN-DIST - 356 MILES @ .24 P/M TOLLS.	86.64
05-07	5123560005	AMERICAN BELL	07/08/83	AT&T INSTALLATION CHARGES IN 1983 FOR WASHINGTON OFFICE	164.00
05-07	5123560006	AT&T INFORMATION SYSTEMS.	04/20/84	AT&T INSTALLATION CHARGES IN 1984 FOR BOSTON OFFICE	70.00
05-07	5123560016	BENTON COMMUNICATIONS CORP.	04/26/85-04/26/86	ONE YEAR SUBSCRIPTION TO THE BURLINGTON-TIMES UNION FOR OFFICIAL USE IN BOSTON OFFICE.	19.00
05-07	5123560012	CANTRELL/CUTTER PRINTING, INC.	04/18/85	75,000 MEETING CARDS FOR OFFICIAL USE	894.86
05-07	5123560002	CONGRESSIONAL QUARTERLY INC.	02/01/85-02/01/86	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR OFFICIAL OFFICE USE	846.00
05-07	5123560007	PETER FRANCHOT	02/07/85	REIMBURSEMENT TO STAFF MEMBER FOR EXPENSES RELATED TO MEETING ON ENERGY ISSUES.	206.21
05-07	5123560008	Do	03/19/85	REIMBURSEMENT TO STAFF MEMBER FOR CAB FARE DOWNTOWN ON MISCELLANEOUS WTDG ON OFFICIAL BUSINESS.	5.00
05-07	5123560009	Do	03/29/85-03/29/85	REIMBURSEMENT TO STAFF MEMBER FOR TRAVEL EXPENSES INCURRED ON TRIP TO BOSTON/WASHINGTON ON OFCL BUSS.	129.00
05-07	5123560010	METRO BUSINESS FORMS	04/26/85-04/26/85	REIMBURSEMENT TO STAFF MEMBER FOR AIR FARE TO BOSTON/WASHINGTON AND RELATED PARKING FEE.	129.00
05-07	5123560013	KEVIN J. SWEENEY	04/17/85	11,000 FRANKING LABELS FOR OFFICIAL OFFICE USE.	423.92
05-07	5123560003	Do	03/28/85	REIMBURSEMENT TO STAFF MEMBER FOR CAB FARE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DC.	6.50
05-07	5123560011	Do	04/10/85	REIMBURSEMENT TO STAFF MEMBER FOR PARKING FEE WHILE ON OFFICIAL BUSINESS IN-DISTRICT.	10.00
05-07	5123560015	THE REVERSE REPORTER	04/01/85-04/01/86	ONE YEAR SUBSCRIPTION TO THE REVERSE REPORTER FOR OFFICIAL USE IN BOSTON OFFICE	35.00
05-07	5123560004	WASHINGTON JOURNALISM REVIEW	03/15/85-03/15/86	ONE YEAR SUBSCRIPTION TO WASHINGTON JOURNALISM REVIEW FOR OFFICIAL OFFICE USE	22.00
05-07	5123560014	WESTERN UNION	04/08/85	TELEGRAPH CHARGES FOR TELEGRAMS SENT REGARDING OFFICIAL BUSINESS	42.15
05-07	5123560012	BEACON COMMUNICATIONS CORP.	06/22/85-06/22/86	ONE YEAR NEWSPAPER SUBSCRIPTION TO BILLERICA MINUTEMAN FOR BOSTON OFFICE FOR OFFICIAL BUSINESS	11.00
05-20	5135520024	DAVID ANDREW CASTAGNETTI	04/13/85-04/25/85	REIMBURSEMENT TO STAFF MEMBER FOR MILEAGE INCURRED WHILE ON OFCL BUSS IN-DISTRICT - 37 MILES @ .24 P/M.	8.88
05-20	5135520025	Do	04/25/85	REIMBURSEMENT TO STAFF MEMBER FOR PARKING FEE INCURRED WHILE ON OFFICIAL BUSINESS IN-DISTRICT.	5.50
05-20	5135520016	DELTA AIRLINES, INC	02/21/85	REIMB FOR AIR FARE FOR MEMBER WASHINGTON/BOSTON	59.00
05-20	5135520017	Do	02/26/85	REIMB FOR AIR FARE FOR MEMBER BOSTON/WASHINGTON	59.00
05-20	5135520018	Do	02/28/85	REIMB FOR AIR FARE FOR MEMBER WASHINGTON/BOSTON	179.00
05-20	5135520019	Do	03/04/85	REIMB FOR AIR FARE FOR MEMBER BOSTON/WASHINGTON	179.00
05-20	5135520026	FEDERAL EXPRESS CORP	04/12/85	DELIVERY CHARGES FOR PACKAGE SENT ON OFFICIAL BUSINESS	21.00
05-20	5135520029	GENERAL SERVICES ADMINISTRATION.	03/31/85	FTS PHONE SYSTEM CHARGES FOR BOSTON OFFICE	471.41
05-20	5135520020	SCOTT H LEABMAN	03/30/85-04/29/85	REIMBURSEMENT TO STAFF MEMBER FOR MILEAGE INCURRED ON TRAVEL ON OFFICIAL BUSS IN-DIST - 223 MILES @ .24	53.52
05-20	5135520022	Do	04/04/85-04/26/85	REIMBURSEMENT TO STAFF MEMBER FOR TOLLS AND PARKING WHILE ON OFFICIAL BUSINESS IN-DISTRICT.	5.50
05-20	5135520021	Do	04/29/85	REIMBURSEMENT TO STAFF MEMBER FOR PURCHASE OF NAME TAGS FOR EVENT SPONSORED BY MEMBER ON DAYCARE	4.29
05-20	5135520028	NEW YORK TIMES	01/01/85-03/31/85	3 MONTH SUBSCRIPTION TO THE NEW YORK TIMES FOR OFFICIAL USE IN WASHINGTON OFFICE	56.00
05-20	5135530029	C & P TELEPHONE	03/30/85	TELEPHONE CHARGES FOR CAP COMMUNICATIONS SYSTEM	22.37
05-20	5135530030	Do	03/30/85	TELEPHONE CHARGES FOR AT&T INFORMATION SYSTEMS CHARGES	40.02
05-22	5137520024	Do	03/31/85	DATA SERVICES CHARGES FOR AT&T COMMUNICATIONS SYSTEM TOLL CHARGES	1.20
05-22	5137520018	EVERETT NEWS	04/16/85-04/16/86	ONE YEAR SUBSCRIPTION TO THE EVERETT NEWS FOR BOSTON OFFICE FOR OFFICIAL USE	25.00
05-22	5137520019	NEW ENGLAND TELEPHONE	01/02/85-02/01/85	TELEPHONE CHARGES FROM MEDFORD DISTRICT OFFICE FOR OFFICIAL USE	42.02
05-22	5137520020	Do	01/02/85-02/01/85	MEDFORD AT&T INFORMATION	2.28
05-22	5137520021	Do	03/02/85-04/01/85	TELEPHONE CHARGES FROM MEDFORD DISTRICT OFFICE FOR OFFICIAL USE	47.79

## STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. EDWARD J MARKEY—Con.

05-22	5137520022	Do	03/02/85-04/01/85	MEDFORD AT&T COMMUNICATIONS	16.76
05-22	5137520023	Do	03/17/85-04/16/85	TELEPHONE CHARGES FOR TOLL FREE 800 NUMBER IN BOSTON OFFICE FOR OFFICIAL USE	54.16
05-24	5142820002	AT&T CONSUMER SALES AND SERVICE	05/01/85-08/01/85	AT&T EQUIPMENT INSTALLATION CHARGES FOR MEDFORD DISTRICT OFFICE TELEPHONE SYSTEM	4.50
05-24	5142820003	BOSTON OBSERVER	04/18/85	ONE YEAR SUBSCRIPTION TO THE BOSTON OBSERVER FOR OFFICIAL USE IN THE BOSTON OFFICE	18.00
05-24	5142820001	CANTRELL/CUTLER PRINTING, INC.	05/03/85	197,000 MEETING CARDS FOR MAILING ON CONGRESSIONAL BUDGET FORUM	2,085.10
05-24	5142820008	FEDERAL EXPRESS CORP	05/03/85	DELIVERY CHARGES FOR PACKAGE SENT ON CONGRESSIONAL BUDGET	25.00
05-24	5142820003	PETER FRANCHOT	05/13/85-05/13/85	STAFF MEMBER RT AIRFARE FROM WASHINGTON TO BOSTON AND CABARE ON OFFICIAL IN-DISTRICT	163.00
05-24	5142820005	CAROL LEDERMAN	04/12/85-04/27/85	REIMBURSEMENT TO STAFF MEMBER FOR MILEAGE INCURRED ON OFFICIAL BUSINESS IN-DISTRICT 82 MI @ 24	19.68
05-24	5142820006	Do	04/12/85-04/27/85	REIMBURSEMENT TO STAFF MEMBER FOR MISCELLANEOUS EXPENSES RELATED TO OFFICIAL BUSINESS	14.39
05-24	5142820004	JOE ZAMPITELLA	04/01/85-04/29/85	MILEAGE AND TOLL INCURRED ON OFFICIAL BUSINESS IN-DISTRICT 380 MI @ 24 & /35	92.55
05-31	5148430011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	229.28
05-31	5148410019	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	.80
05-31	5148830014	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	23.00
05-31	5149670016	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT BOSTON MA 00000	8,395.00
05-31	5149890392	ANTHONY M BUZZANGA	05/01/85-05/30/85	RENT 464 B SALEM ST MEDFORD, MA 02155	355.00
05-31	5149890393	BLUE RIBBON AUTOMOTIVE	05/01/85-05/30/85	RENT MOBILE OFFICE	350.00
05-31	5150150025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	211.66
05-31	5150900029	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	236.17
05-31	5151900074	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,838.76
05-31	5154400020	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		284.00
06-17	5165760029	CENTRAL DELIVERY SERVICE OF WASH, INC	05/08/85	DELIVERY CHARGES FOR PACKAGE SENT ON OFFICIAL BUSINESS	14.95
06-17	5165760027	NEW ENGLAND TELEPHONE	04/02/85-05/01/85	ONE MONTH TELEPHONE CHARGES FOR DISTRICT OFFICE IN MEDFORD	35.59
06-17	5165760028	Do	04/17/85-05/16/85	TELEPHONE CHARGES FOR 800 TOLL FREE NUMBER IN BOSTON OFFICE	48.66
06-17	5165760025	NEW YORK TIMES	04/01/85-12/31/85	9 MONTH SUBSCRIPTION TO THE NEW YORK TIMES FOR OFFICIAL USE IN WASHINGTON OFFICE	175.50
06-17	5165760026	OFFICIAL AIRLINE GUIDE	06/04/85	SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE FOR OFFICIAL USE IN BOSTON OFFICE	134.64
06-18	5165650032	DAVID ANDREW CASTAGNETTI	05/09/85-05/22/85	REIMB TO STAFF MEMBER FOR MILEAGE 46 MI AT 24/MI, 31 MI AT 20/MI - PARKING ON OFCL BUSS IN DISTRICT	23.24
06-18	5165650028	GENERAL SERVICES ADMINISTRATION	04/30/85	FTS TELEPHONE CHARGES FOR PHONE SYSTEM IN BOSTON OFFICE	1,373.42
06-18	5165650031	CAROL LEDERMAN	05/23/85-05/23/85	REIMB TO STAFF MEMBER FOR ROUND TRIP AIRFARE FROM BOSTON TO WASHINGTON ON OFCL BUSINESS- BOSTON	124.00
06-18	5165650029	KEVIN J. SWEENEY	05/12/85-05/14/85	REIMBURSEMENT TO STAFF MEMBER FOR ROUNDTrip AIRFARE FROM WASHINGTON TO BOSTON ON OFCL BUSS DC	122.00
06-18	5165650030	Do	05/30/85-06/01/85	REIMB TO STAFF MEMBER FOR R/T A/F FROM WASH TO BOSTON ON OFCL BUSINESS-DC	122.00
06-19	5168830016	DELTA AIRLINES, INC	03/12/85	BOSTON-WASHINGTON-FOR MEMBER	115.00
06-19	5168830017	Do	03/15/85	WASHINGTON-BOSTON FOR MEMBER	60.00
06-19	5168830018	Do	03/18/85	BOSTON-WASHINGTON FOR MEMBER	115.00
06-19	5168830020	Do	03/29/85	WASHINGTON-BOSTON FOR MEMBER	60.00
06-19	5168830021	Do	04/01/85	BOSTON-WASHINGTON FOR MEMBER	115.00
06-19	5168830015	KAREN FOLINO	05/14/85-05/28/85	REIMBURSEMENT TO STAFF MEMBER FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN-DISTRICT 65 MI @ 20.5	13.32
06-19	5168830022	PETER FRANCHOT	05/17/85-05/18/85	REIMBURSEMENT TO STAFF MEMBER FOR RT AIRFARE FROM WASHINGTON/BOSTON/HARTFORD/WASHINGTON ON OFCL BUSS.	118.00

06-19	5168630023	Do	05/17/85-05/18/85	REIMBURSEMENT TO STAFF MEMBER FOR PARKING AND CABFARE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	47.00
06-24	5171710018	Do	05/17/85-05/18/85	REIMB TO STAFF MEMBER FOR HOTEL CHARGES INCURRED WHILE ON OFFICIAL BUSINESS	75.84
06-24	5171710020	Do	05/28/85	REIMBURSEMENT TO STAFF MEMBER FOR PARKING AND CABFARE ON OFFICIAL BUSINESS	13.00
06-24	5171710019	Do	05/28/85-05/28/85	REIMBURSEMENT TO STAFF MEMBER FOR ROUND TRIP AIRFARE WASHINGTON TO BOSTON ON OFFICIAL BUSINESS	124.00
06-24	5171710022	Do	05/31/85	REIMBURSEMENT TO STAFF MEMBER FOR PARKING AND CABFARE INCURRED WHILE ON OFFICIAL BUSINESS	28.00
06-24	5171710021	Do	05/31/85-05/31/85	STAFF MEMBER R/T AIRFARE WASHINGTON TO BOSTON ON OFFICIAL BUSINESS	122.00
06-25	5175460031	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	.20
06-25	5175560029	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	301.92
06-25	5175760006	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	.53
06-25	5175840024	Do	03/01/85-03/31/85	OFFICIAL TOLL SERVICE	71.63
06-27	5176630055	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	48.50
06-27	5177890398	ANTHONY M BUZZANGA	06/01/85-06/30/85	RENT 464 B SALEM ST MEDFORD, MA 02155	355.00
06-27	5177890399	BLUE RIBBON AUTOMOTIVE	06/01/85-06/30/85	RENT 464 B SALEM ST MEDFORD, MA 02155	350.00
06-30	5179900275	EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT MOBILE OFFICE	2,516.05
06-30	5182640038	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		274.43

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS ..... 970.00  
MEMBERS CLERK HIRE ..... 107,081.74

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 43,400.86

TOTAL

151,452.60

OFFICE OF THE HON. RON MARLENEE

SALARIES

CHRISTENSEN, KURT	04/01/85-06/30/85	STAFF ASSISTANT	4,749.99
DAVIS, NANCY FAYE	04/01/85-06/30/85	STAFF ASSISTANT	3,337.50
DAWSON, JODI E	06/24/85-06/30/85	LBJ CONGRESSIONAL INTERN	226.33
FARIAS, RONALD G.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,750.01
FEIT, ALAN	04/01/85-05/31/85	EXECUTIVE DIRECTOR	8,500.00
Do	06/05/85-06/30/85	EXECUTIVE DIRECTOR	3,755.56
HOYE, MARLA REBER	04/01/85-06/30/85	STAFF ASSISTANT	3,750.00
ISAAG, PAUL DAVID	04/01/85-06/30/85	STAFF ASSISTANT	3,500.01
JAMISON, DELOS CY	04/01/85-06/30/85	DISTRICT AIDE	750.00
JENKINS, PATRICIA ANN	04/01/85-06/30/85	STAFF ASSISTANT	5,000.01
LOVINGTON, MARLENE KAY	06/01/85-06/30/85	LEGISLATIVE ASSISTANT	1,333.33
MAJERUS, ROBERT PAUL	04/01/85-05/02/85	D.C. INTERN	106.67
MARY, GLENN	04/01/85-06/30/85	STAFF ASSISTANT	7,128.00
MEADORS, KATHLEEN V	04/01/85-06/30/85	STAFF ASSISTANT	5,000.01
MULKEY, ROBBIN ANDREA	04/01/85-06/30/85	STAFF ASSISTANT	2,666.66
MURR, JUDITH LEE	04/01/85-05/31/85	LEGISLATIVE ASSISTANT	2,499.99
NOLANO, KENNETH GALE	04/01/85-06/30/85	STAFF ASSISTANT	11,250.01
O'GRADY, BRIAN G	04/01/85-06/30/85	STAFF ASSISTANT	7,550.01
QUIGLEY, JUDITH A	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	2,499.99
SLOAN, TONY K	04/01/85-06/30/85	STAFF ASSISTANT	6,243.89
VAUGHNEY, KAREN E	06/17/85-06/30/85	ASST LEGISLATIVE DIRECTOR	452.67
WARD, HELEN I	05/01/85-05/31/85	D.C. INTERN	900.00
WATHEN, PEGGY LYNN	04/01/85-06/30/85	TEMPORARY EMPLOYEE	4,500.00
		OFFICE MANAGER	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(5) Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. RON MARLENEE—Con.</b>					
<b>EXPENSES</b>					
04-08	5093400032	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FIS TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE DURING FEBRUARY	209.06
04-08	5093400033	Do	02/01/85-02/28/85	FIS TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING FEBRUARY	111.36
04-08	5093400034	HERITAGE INN	02/15/85-02/18/85	LODGING FOR MEMBER FOR THREE NIGHTS	102.00
04-08	5093400030	MOUNTAIN BELL	02/01/85-02/28/85	800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE DURING FEBRUARY	160.37
04-08	5093400031	Do	02/01/85-02/28/85	AT&T COMMUNICATIONS CHARGES FOR 800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE DURING FEBRUARY	139.70
04-09	5094620018	CATTLE KING MOTOR INN	03/12/85-03/13/85	LODGING FOR STAFF, GLENN MARX, WHILE TRAVELING IN DISTRICT ON CONGRESSIONAL BUSS (2 NIGHTS)	57.75
04-09	5094620015	COACH HOUSE MOTOR INN EAST	02/14/85	LODGING FOR MEMBER FOR ONE NIGHT WHILE IN HELENA TO ADDRESS STATE HOUSE OF REPRESENTATIVES	24.00
04-09	5094620017	LAUREL OUTLOOK	04/01/85	ONE YEAR SUBSCRIPTION	18.00
04-09	5094620019	JUDITH A QUIGLEY	03/13/85	REIMBURSEMENT FOR WINDOW CLEANING IN BILLINGS DISTRICT OFFICE	3.00
04-09	5094620016	THE MOUNTAINEER	03/01/85-03/01/85	ONE YEAR SUBSCRIPTION RENEWAL	11.00
04-15	5098420020	AT&T INFORMATION SYSTEMS	02/16/85-03/15/85	CHARGES FOR EQUIPMENT & SERVICE IN GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED	243.73
04-15	5098420021	KOLSTAD AVIATION	03/09/85	CHARTERED FLIGHT FOR THE MEMBER FROM SCOBEE TO BILLINGS AND RETURN	756.00
04-15	5098420022	Do	03/17/85	CHARTERED FLIGHT FOR THE MEMBER FROM SCOBEE TO BILLINGS AND RETURN	77.00
04-15	5098420017	KENNETH GALE NOLAND	02/26/85-03/13/85	TRAVEL IN PRIVATE AUTO IN DISTRICT ON CONGRESSIONAL BUSINESS 1,527 MILES AT .24 PER MILE	366.48
04-15	5098420019	Do	03/01/85-03/06/85	REIMB FOR MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	46.70
04-15	5098420018	Do	03/05/85	REIMB FOR LODGING AND MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	39.50
04-15	5098420023	THRIFTY RENT-A-CAR	03/07/85-03/14/85	CAR RENTAL FOR STAFF, GLENN MARX, WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	204.65
04-15	5098420024	WILLIAM J. BAER	01/14/85-03/05/85	REPRODUCTION & DISTRIBUTION OF NEWS RELEASES TO STATEWIDE NEWS SERVICES IN HELENA DURING PERIOD STATED	100.00
04-15	5101550002	GLENN MARX	03/08/85-03/13/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	21.72
04-15	5101550001	Do	03/10/85-03/14/85	REIMBURSEMENT FOR PURCHASE OF GAS FOR RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	51.42
04-15	5101550003	KATHY BARTLET MEADORS	03/11/85-03/15/85	REIMB FOR TRAVEL IN PRIVATE AUTO IN DIST ON OFFICIAL BUSINESS-503 MILES @ .24c PER MILE	120.72
04-15	5101550004	Do	03/11/85-03/15/85	REIMB FOR MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	21.50
04-15	5101550005	Do	03/19/85	REIMB FOR SUPPLIES PURCHASED FOR USE IN GREAT FALLS DISTRICT OFFICE (BATHROOM TISSUES, PAPER TOWELS)	2.69
04-19	5100300021	AMERICAN EXPRESS CO	02/03/85	FLIGHT FOR STAFF, KEN NOLAND FROM WASHINGTON, DC TO BILLINGS, MT	220.00
04-19	5100300022	Do	02/07/85	FLIGHT FOR STAFF, TONY SLOAN FROM WASH, DC TO BILLINGS, MT & RTN FROM GREAT FALLS/BILLINGS TO WASH, DC	430.00
04-19	5100300019	Do	02/11/85-02/18/85	FLIGHT FOR MEMBER FROM WASH, DC TO BILLINGS & RTN TO WASH FROM GREAT FALLS/BILLINGS VIA NORTHWEST	445.00
04-19	5100300020	Do	02/21/85-02/24/85	FLIGHT FROM WASH, DC TO BILLINGS AND FROM BILLINGS TO WASH, DC VIA NORTHWEST FOR MEMBER	763.00
04-22	5101310029	KENNETH GALE NOLAND	01/03/85-01/16/85	REIMBURSEMENT FOR WINDOW CLEANING IN BILLINGS DISTRICT OFFICE	6.00
04-22	5101310028	Do	03/18/85-03/24/85	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS ITEMIZATION, 562 MI @ 24/MI	134.88
04-26	5115280001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	194.79
04-26	5115280003	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	141.51
04-26	5115890390	NEAL A. JOHNSON	04/01/85-04/30/85	RENT 312 9TH STREET GREAT FALLS MT 59404	550.00
04-29	5113630391	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENT 2717 1ST AVE BILLINGS MT	730.00
04-30	5113630009	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	77.70
04-30	5120900115	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,814.35
04-30	5121270020	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		1.30
04-30	5121770039	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		581.31



05-03	AT&T INFORMATION SYSTEMS	03/26/85-04/25/85	TELEPHONE SERVICE IN BILLINGS DISTRICT OFFICE DURING PERIOD STATED	77.03
05-03	BIG TIMBER PIONEER	03/01/85-02/28/86	ONE YEAR SUBSCRIPTION RENEWAL	15.00
05-03	DAVIS BUSINESS MACHINES	03/25/85	GESTETNER INK #217 PURCHASER FOR GREAT FALLS OFFICE	11.00
05-03	Do	04/02/85	PURCHASE AND SERVICE FOR FIRE EXTINGUISHER IN GREAT FALLS DISTRICT OFFICE	200.00
05-03	FIRE APPLIANCE AND SUPPLY, INC.	04/11/85	FLIGHT FOR MEMBER FROM BILLINGS TO MEETING WITH A.S.C.S. DIRECTOR	9.00
05-03	GILLIS AVIATION	03/14/85	ONE YEAR SUBSCRIPTION RENEWAL	69.00
05-03	HAVRE DAILY NEWS	05/07/85-05/06/86	REIMB FOR PURCHASE OF THE WASHINGTON POST FOR WASHINGTON, DC OFFICE DURING PERIOD STATED	17.20
05-03	MOUNTAIN BELL	03/18/85-05/12/85	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED	122.52
05-03	Do	02/25/85-03/24/85	AT&T COMMUNICATIONS CHARGES FOR GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED	50
05-03	Do	02/25/85-03/24/85	800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED	166.97
05-03	Do	03/01/85-03/31/85	AT&T COMMUNICATIONS CHARGES FOR 800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE DURING MARCH	151.77
05-03	Do	03/01/85-03/31/85	PURCHASE OF BILLINGS GAZETTE & GREAT FALLS TRIBUNE DURING PERIOD STATED FOR BILLINGS & WASH., DC OFFICES	40.00
05-03	WESTERN LIVESTOCK REPORTER	04/01/85-03/31/86	ONE YEAR SUBSCRIPTION RENEWAL	18.00
05-03	BEARTOOTH WEEKLY	04/03/85-03/31/86	ONE YEAR SUBSCRIPTION	14.00
05-03	CALL COMMUNICATIONS, INC.	03/27/85	PRINTING OF 2,000 COPIES OF RON MARLENEE BIOGRAPHY @ 15¢ EACH	300.00
05-03	FARVIEW NEWS	04/02/85-04/01/86	ONE YEAR SUBSCRIPTION	12.00
05-03	HENSLEY FLYING SERVICE INC	03/22/85	FLIGHT FOR MEMBER FROM GREAT FALLS TO GLASSBORO AND RETURN FOR OFFICIAL BUSINESS	937.00
05-03	YELLOWSTONE COUNTY NEWS	04/01/85-03/31/86	ONE YEAR SUBSCRIPTION	9.00
05-03	HERITAGE INN	03/21/85-03/23/85	LODGING FOR MEMBER FOR THREE NIGHTS	114.00
05-07	KENNETH GALE NOLAND	03/05/85-04/12/85	REIMB FOR PURCHASE OF SUPPLIES FOR BILLINGS DIST OFC (PAPER TOWELS, TRASH BAGS, KLEENEX, TOILET TISSUE)	14.30
05-07	Do	03/25/85-04/05/85	REIMB FOR TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS - 1,292 MILES @ .24 PER MILE	310.08
05-07	Do	03/26/85-04/09/85	REIMBURSEMENT FOR LODGING AND MEALS DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	91.00
05-07	Do	03/27/85-04/12/85	REIMBURSEMENT FOR WINDOW CLEANING IN BILLINGS DISTRICT OFFICE DURING PERIOD STATED	4.50
05-07	NORTHERN HOTEL	03/07/85-03/11/85	LODGING FOR STAFF, GLENN MARX, FOR 5 NIGHTS 'MEALS & PHONE CHARGES DURING IN DIST TRAVEL ON OFCL BUSS.	194.78
05-07	Do	03/08/85-03/09/85	LODGING FOR MEMBER FOR TWO NIGHTS	66.00
05-07	Do	03/11/85-03/15/85	LODGING FOR STAFF, KATHY MEADORS, FOR FOUR NIGHTS PLUS MEALS; DURING IN DISTRICT TRAVEL ON OFCL BUSS.	177.05
05-07	Do	03/14/85	LODGING FOR STAFF, GLENN MARX, FOR ONE NIGHT DURING IN DISTRICT TRAVEL ON OFFICIAL BUSINESS	33.00
05-07	REPUBLICAN STUDY COMMITTEE	01/01/85-12/31/85	ANNUAL MEMBERSHIP DUES	500.00
05-07	THE DUCK INN	03/04/85	LODGING FOR STAFF, KEN NOLAND, WHILE ON TRAVEL STATUS FOR OFFICIAL BUSINESS IN DISTRICT	22.00
05-08	RON MARLENEE	02/11/85-03/21/85	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL CONGL BUSS DURING PERIOD STATED - 422 MILES @ 24¢	101.28
05-08	RAINBOW HOTEL	02/28/85-03/03/85	LODGING & MEALS FOR STAFF, KEN NOLAND, DURING IN-DISTRICT TRAVEL FOR OFCL BUSS - 4 NIGHTS	156.40
05-08	Do	03/19/85-03/24/85	LODGING & MEALS FOR STAFF, KEN NOLAND, DURING IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS - 5 NIGHTS	185.35
05-09	AMERICAN EXPRESS COMPANY	03/07/85-03/15/85	FLIGHT FOR STAFF, GLENN MARX, WASHINGTON, DC TO BILLINGS, MT & RETURN VIA NORTHWEST	560.00
05-09	Do	03/07/85-03/24/85	FLIGHT FOR MEMBER FROM WASHINGTON, DC TO BILLINGS & RTN TO WASHINGTON FROM GREAT FALLS/ BILLINGS VIA WA	890.00
05-09	Do	03/21/85	FLIGHT FOR MEMBER FROM BOZEMAN TO GREAT FALLS VIA NORTHWEST	49.00
05-15	POSTMASTER	04/15/85	30 50¢ - 20 19¢ - 8 40¢ - 8 4¢	22.32
05-15	Do	04/08/85	200 22¢ STAMPS	44.00
05-22	AT&T INFORMATION SYSTEMS	03/16/85-04/15/85	CHARGES FOR EQUIPMENT IN GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED	243.73
05-22	Do	04/26/85-05/25/85	CHARGES FOR EQUIPMENT IN BILLINGS DISTRICT OFFICE DURING PERIOD STATED	77.03
05-22	COTTONWOOD INN	03/25/85	LODGING FOR ONE NIGHT FOR STAFF, KEN NOLAND, WHILE ON TRAVEL STATUS IN DISTRICT FOR OFFICIAL BUSINESS.	31.00
05-22	KARLA REBER HOYE	04/02/85	REIMBURSEMENT FOR FLIGHT FROM BILLINGS TO GREAT FALLS, TO ATTEND MEETING, & RETURN VIA WESTERN AIRLINES	50.00
05-22	DELOS CY JAMISON	04/10/85	REIMBURSEMENT FOR FLIGHT FROM BILLINGS TO GREAT FALLS AND RETURN VIA NORTHWEST ON OFFICIAL BUSINESS.	60.00
05-22	Do	04/10/85	REIMBURSEMENT FOR CAB FARE TO GREAT FALLS AIRPORT DURING TRAVEL ON OFFICIAL BUSINESS	7.00
05-22	Do	04/11/85	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS - 256 MILES @ .24 PER MILE.	61.44

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-22	5135510011	KATHY BARTLET MEADORS	04/07/85-06/01/85	REIMBURSEMENT FOR PURCHASE OF GREAT FALLS TRIBUNE DURING PERIOD STATED FOR USE IN GREAT FALLS DIST OFC.		16.40
05-22	5135510001	MOUNTAIN BELL	03/25/85-04/24/85	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED		119.12
05-22	5135510002	Do	03/25/85-04/24/85	AT&T COMMUNICATIONS CHARGES FOR GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED		1.00
05-22	5135510005	KENNETH GALE NOLAND	04/08/85-04/18/85	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS - 952 MILES @ .24 PER MILE		228.48
05-22	5135510004	Do	04/18/85	REIMB FOR LODGING FOR ONE NIGHT PLUS MEAL WHILE ON TRAVEL STATUS IN BOZEMAN FOR MTG WITH STATE FMHA REP.		29.65
05-22	5135510013	POST OFFICE PIPES & GIFTS	04/01/85-04/30/85	PURCHASE OF BILLINGS GAZETTE & GREAT FALLS TRIBUNE DURING PERIOD STATED FOR BILLINGS & WASH, DC OFFICES		37.20
05-22	5135510015	JUDITH A QUIGLEY	04/01/85-04/02/85	REIMBURSEMENT FOR FLIGHT FROM BILLINGS TO GREAT FALLS, TO ATTEND MEETING, & RETURN VIA WESTERN AIRLINES		50.00
05-22	5135510006	SHERATON GREAT FALLS	04/15/85-04/16/85	LOGGING, MEALS & PHONE CHARGE FOR STAFF, KEN NOLAND, WHILE ON TVL STATUS IN DIST ON OFCL BUSS, 2 NIGHTS		78.00
05-22	5137230016	THOMAS J LANKFORD	03/15/85-03/21/85	PRINT 6 REPORTS		1,160.00
05-22	5137520015	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FIS TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING MARCH		212.94
05-22	5137520016	Do	03/01/85-03/31/85	FIS TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING MARCH		111.36
05-22	5137520013	KARLA REBER HOYE	05/03/85	REIMBURSEMENT FOR TRAVEL IN PVT AUTO IN DIST ON OFFICIAL BUSINESS - 316 MILES @ .24 PER MILE		73.84
05-22	5137520017	ITT DIALCOM	03/01/85-03/31/85	PICKUP OF TI CARTRIDGE, LABEL PRINTING AND DELIVERY DURING MARCH		233.10
05-22	5137520014	KENNETH GALE NOLAND	04/13/85	REIMBURSEMENT FOR PURCHASE OF LIGHT BULBS FOR USE IN GREAT FALLS DISTRICT OFFICE		8.06
05-31	5144630013	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT FURNISH		193.98
05-31	5148410020	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE		7.76
05-31	5148610025	Do	04/01/85-04/15/85	LABELS ON N/L RE-ORDER FARM REPORT - 2/S LABELS ON N/L		446.23
05-31	5148830015	HOUSE RECORDING STUDIO	04/01/85-04/30/85	CARDS - 2 ORDERS		40.00
05-31	5149890394	NEAL A JOHNSON	05/01/85-05/30/85	OFFICIAL RECORDING SERVICES		279.00
05-31	5149890395	ORIGINAL TOWN INVESTORS	05/01/85-05/30/85	RENT 312 9TH ST GREAT FALLS, MT 59404		550.00
05-31	5150150027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	RENT 2717 1ST AVE BILLINGS, MT		730.00
05-31	5150150001	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE		154.74
05-31	5150190013	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE		136.49
05-31	5150190011	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85			2,792.46
05-31	5154400041	(PHOTODUPLICATION SERVICES CHARGED)	05/01/85-05/31/85			726.60
05-31	5154810012	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85			59.15
06-05	5150300016	KOLSTAD AVIATION	04/16/85-05/15/85	CHARGES FOR EQUIPMENT IN GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED		243.73
06-05	5150300012	LICINI PRINT SHOP	05/10/85	CHARTERED FLIGHT FOR MEMBER FROM GREAT FALLS TO SCOBEY		671.00
06-05	5150300014	KATHY BARTLET MEADORS	05/17/85	PRESS RELEASES PRINTED 175 COPIES		13.63
06-05	5150300007		05/08/85-05/11/85	THREE NIGHTS LODGING AND MEALS FOR STAFF, KATHY MEADORS, WHILE ON TRAVEL STATUS ON OFFICIAL BUSINESS		131.14
06-05	5150300013	NATIONAL NEWS Agency	05/02/85-12/31/85	WASHINGTON TIMES NEWSPAPER SUBSCRIPTION FOR PERIOD STATED		27.60
06-05	5150300010	JUDITH A QUIGLEY	05/07/85	REIMBURSEMENT FOR PURCHASE OF MICRO CASSETTE FOR CODE-A-PHONE IN BILLINGS DISTRICT OFFICE		3.49
06-05	5150300009	Do	05/09/85	REIMBURSEMENT FOR HAVING WINDOWS CLEANED IN THE BILLINGS DISTRICT OFFICE		1.50
06-05	5150300011	Do	05/09/85	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR USE IN BILLINGS DISTRICT OFFICE (PAPER TOWELS, KLEENEX)		3.28
06-05	5150300015	SERVPRO OF BILLINGS	05/13/85	CHARGE FOR CARPET STEAM CLEANING IN BILLINGS DISTRICT OFFICE		55.00

06-05	5150300008	TONY K SLOAN	05/10/85	REIMBURSEMENT FOR PURCHASE OF GAS FOR RENTAL CAR WHILE ON TRAVEL STATUS IN DIST ON OFFICIAL BUSINESS.	10.00
06-06	5149710001	AMERICAN EXPRESS CO	05/08/85-05/11/85	FLIGHT F/STAFF, KATHY MEADORS, FM GREAT FALLS, MT-COLORADO SPRINGS, CO VIA WESTERN F/AF ACADEMY BRIEFING.	350.00
06-06	5149710004	DAVIS BUSINESS MACHINES	04/30/85	GESTETNER STENCILS - ONE BOX	22.40
06-06	5149710002	LICINI PRINT SHOP	05/10/85	PRESS RELEASES PRINTED 450 COPIES	34.95
06-06	5149710031	MOUNTAIN BELL	04/01/85-04/30/85	800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE DURING APRIL	142.22
06-06	5149710032	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS CHARGES FOR 800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE DURING APRIL	158.67
06-06	5149710003	NEWSLINK	04/03/85	CHARGE FOR SATELLITE FEED HOOK UP	87.50
06-13	5162630005	AT&T TELECOMMUNICATIONS	05/26/85-06/25/85	TRANSMISSION SERVICE FOR NEWS FEED DURING DEMSKAT	77.03
06-13	5162630010	BOONEVILLE TELECOMMUNICATIONS	05/01/85	LOGGING AND MEAL FOR STAFF, KEN NOLAND WHILE ON TRAVEL STATUS IN HELENA FOR STATE SBA MTG 1/1/2 NIGHTS	60.00
06-13	5162630007	COACH HOUSE MOTOR INN EAST	04/25/85-04/26/85	LOGGING AND MEAL FOR STAFF, KEN NOLAND WHILE ON TRAVEL STATUS IN HELENA FOR STATE SBA MTG 1/1/2 NIGHTS	40.49
06-13	5162630003	FEDERAL EXPRESS CORP	05/21/85	OVERNIGHT DELIVERY OF OFFICIAL CONGRESSIONAL MAIL	27.50
06-13	5162630001	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE DURING APRIL	217.85
06-13	5162630002	Do	04/01/85-04/30/85	FTS TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING APRIL	177.76
06-13	5162630004	HOLIDAY INN - MINOT	05/13/85	LOGGING FOR MEMBER FOR ONE NIGHT	27.00
06-13	5162630008	KATHY BARTLET MEADORS	05/16/85	TRAVEL IN PRIVATE AUTO FROM GREAT FALLS TO HELENA AND RTN TO ATTEND VETERANS CONF 143 MI AT 20 1/2 MI	29.32
06-13	5162630009	RAINBOW HOTEL	05/22/85	COST OF PHOTOCOPYING ARTS AT LIBRARY FOR USE IN DISTRICT OFFICE	1.25
06-13	5162630006	RAINBOW HOTEL	03/27/85-04/15/85	LOGGING AND MEALS FOR STAFF, KEN NOLAND, DURING IN-DISTRICT TVL FOR OFCL BUSS 7 NIGHTS	263.80
06-17	5162320013	GLENN MARX	06/04/85	REIMBURSEMENT FOR COST OF OVERNIGHT DELIVERY OF CONGRESSIONAL MAIL VIA EXPRESS MAIL	10.75
06-17	5162320014	KENNETH GALE NOLAND	04/11/85-05/17/85	REIMBURSEMENT FOR LODGING AND MEALS DURING PERIOD	105.00
06-17	5162320011	Do	04/25/85-05/14/85	TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS DURING PERIOD. 3.046 MI @ 24c PER MILE	731.04
06-17	5162320012	Do	05/07/85-05/07/85	FLIGHT FROM GREAT FALLS TO BOZEMAN TO MEET WITH STATE FHMA DIRECTOR & RTN VIA NORTHWEST	78.00
06-17	5162320010	POST OFFICE NEWS	04/01/85-04/30/85	PURCHASE OF BILLINGS GAZETTE AND GREAT FALLS TRIBUNE DURING PERIOD STATED FOR BILLINGS & WASH, DC OFFCS	40.50
06-17	5162320009	RAINBOW HOTEL	05/06/85-05/11/85	LOGGING AND MEALS FOR STAFF, KEN NOLAND, DURING IN-DISTRICT TRAVEL (5 NIGHTS)	175.35
06-20	5169260019	RON MARLENE	05/24/85-05/26/85	TRAVEL IN PRIVATE AUTO 55 MILES AT 20.5c PER MILE	11.28
06-25	5172330008	THOMAS J LANKFORD	03/24/85	RE-ORDER EMBOSSED CARD	160.00
06-25	5175660031	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	136.27
06-25	5175660002	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	189.71
06-25	5175660007	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	57.80
06-25	5175840026	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	171.20
06-27	5176630056	HOUSE RECORDING STUDIO	05/01/85-05/31/85	RENT 312 9TH ST GREAT FALLS, MT 99404	590.00
06-27	5177890040	NEAL A JOHNSON	06/01/85-06/30/85	RENT 2717 1ST AVE BILLINGS MT	289.59
06-27	5177890041	ORIGINAL TOWN INVESTORS	05/01/85-05/31/85	FTS TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE DURING MAY	205.59
06-28	5177810029	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING MAY	111.36
06-28	5177810030	Do	07/01/85-06/30/86	ONE YEAR SUBSCRIPTION RENEWAL	15.00
06-28	5177810023	HARDIN HERALD	05/13/85-07/07/85	REIMBURSEMENT FOR PURCHASE OF WASHINGTON POST FOR USE IN OFFICE	17.20
06-28	5177810021	GLENN MARX	04/25/85-05/24/85	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED	117.64
06-28	5177810024	MOUNTAIN BELL	04/25/85-05/24/85	AT&T COMMUNICATIONS CHARGES FOR GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED	2.00
06-28	5177810025	Do	05/01/85-05/31/85	800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE DURING MAY	120.77
06-28	5177810026	Do	05/01/85-05/31/85	AT&T COMMUNICATIONS CHARGES FOR 800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE DURING MAY	143.15
06-28	5177810027	Do	05/26/85-05/27/85	REIMBURSEMENT FOR TRAVEL IN AUTO ON OFFICIAL BUSINESS DURING PERIOD STATED 888 MILES @ .205c PER MILE	182.04
06-28	5177810028	KENNETH GALE NOLAND	04/03/85-06/04/85	REPRODUCTION AND DISTRIBUTION OF NEWS RELEASES TO STATEWIDE NEWS SERVICES IN HELENA	100.00
06-28	5178210002	WILLIAM J BAER	06/02/85-07/27/85	REIMBURSEMENT FOR PURCHASE OF GREAT FALLS TRIBUNE DURING PERIOD STATED FOR USE IN GREAT FALLS DIST OFFC	16.40
06-28	5178210002	KATHY BARTLET MEADORS	06/13/85	REIMBURSEMENT FOR HAVING WINDOWS IN GREAT FALLS DISTRICT OFFICE MOWED AND GROOMED	7.00
06-28	5178210003	Do	06/13/85	REIMBURSEMENT FOR HAVING WINDOWS IN GREAT FALLS DISTRICT OFFICE CLEANED	3.00
06-28	5178210004	Do	09/01/85	ONE YEAR SUBSCRIPTION OF THE MONTANA ELDER	5.00
06-28	5178220011	MONTANA ELDER FOUNDATION	04/23/85-06/04/85	REIMBURSEMENT FOR LODGING AND MEALS DURING IN-DISTRICT TRAVEL	93.55
06-28	5178220013	KENNETH GALE NOLAND	04/30/85	REIMBURSEMENT FOR FLIGHT FROM WOLF POINT TO BILLINGS VIA BIG SKY AIRLINES	103.00
06-28	5178220014	Do	06/01/85-06/06/85	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 1059 MILES AT 20.5c PER MILE	217.10

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. RON MARLENEE—Con.</b>						
06-30	5179900110	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06-06/30/85		2,780.66	
06-30	5182420019	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06-30/85		11.70	
06-30	5182640018	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		446.98	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			226.33	
		MEMBERS CLERK HIRE			91,230.40	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			36,342.65	
		<b>TOTAL</b>			<b>127,799.38</b>	
05-16	5133820005	GSA, OAD, FINANCE DIVISION	12/18/84	TELECOMMUNICATIONS-FTS BILL FOR DIST OFFICE	71.58	
05-31	5149670017	GENERAL SERVICES ADMINISTRATION	01/01/85-01/01/85	RENT SALT LAKE CITY UT 00000 S MT 59404 1 6 33579 1 000 CA 93102	30.00	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			101.58	
		<b>TOTAL</b>			<b>101.58</b>	
<b>OFFICE OF THE HON. DAN MARRIOTT</b>						
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			101.58	
		<b>TOTAL</b>			<b>101.58</b>	
<b>OFFICE OF THE HON. DAVID O'B MARTIN</b>						
<b>SALARIES</b>						
		ADAMS, ARLENE R.	04/01/85-06-06/30/85	DISTRICT OFFICE MANAGER	3,249.99	
		BELL, DONNA M.	04/01/85-06-30/85	PERSONAL/ APPOINTMENT SECRETARY	7,374.99	
		BREWER, JUDITH M.	04/01/85-06-30/85	LEGISLATIVE ASSISTANT	8,560.00	
		BRICK, CARY R.	04/01/85-06-30/85	ADMIN ASSISTANT/STAFF DIRECTOR	17,176.00	
		FRANJOLA, THOMAS P.	04/01/85-06-30/85	PRESS SECRETARY	8,466.67	
		GRABIEC, ELAINE F.	04/01/85-06-30/85	DISTRICT OFFICE MANAGER	3,500.01	
		GRECO, RALPH S.	04/01/85-06-30/85	SPECIAL ASSISTANT	4,890.01	
		HALLANAM, GEORGE H.	04/01/85-04-22/85	STAFF ASSIST (GRANTS & PROJECTS)	2,183.81	
		HUMPHRIES, JOANN D ELLIS	04/01/85-06-30/85	STAFF ASSISTANT (CASEWORK)	7,374.99	
		KULL, JOHN F, JR.	04/01/85-06-30/85	STAFF ASSISTANT (PROJECTS)	5,238.90	
		LAWRENCE, GENEVIEVE	04/01/85-06-30/85	PART-TIME EMPLOYEE	945.00	
		LONGSHORE, JUDITH	04/01/85-06-30/85	DISTRICT OFC MGR/PERSONAL SECURITY	3,750.00	
		MORGIA, JOHN J.	04/01/85-06-30/85	FIELD ASSISTANT	3,862.50	
		ORTLOFF, RUTH M.	04/01/85-06-30/85	DISTRICT OFFICE MANAGER	2,025.00	

2,166.67  
3,937.51

PRESS SECRETARY  
LEGISLATIVE CORRESPONDENT.....

TELEPHONE CHGS FOR WATERTOWN, NY DISTRICT OFFICE-NY TELEPHONE.....

AT&T COMMUNICATIONS.....

AT&T CHARGES FOR PLATTSBURGH, NY DISTRICT OFFICE-NY TELEPHONE.....

AT&T COMMUNICATIONS.....

TELEPHONE CHARGES FOR CANTON, NY DISTRICT OFFICE-NY TELEPHONE.....

AT&T INSTALLATION CHARGES FOR HERKIMER, NEW YORK, DISTRICT OFFICE.....

AT&T CHARGES FOR PLATTSBURGH, NEW YORK, DISTRICT OFFICE.....

AT&T CHARGES FOR CANTON, NEW YORK, DISTRICT OFFICE.....

AT&T MONTHLY SERVICE CHARGE FOR TELEPHONE IN WATERTOWN, NEW YORK, DISTRICT OFFICE.....

NEWSPAPER SUBSCRIPTION.....

XEROX SUPPLIES.....

FIS SERVICE FOR WATERTOWN, NEW YORK, DISTRICT OFFICE.....

FIS SERVICE FOR CANTON, NEW YORK, DISTRICT OFFICE.....

FIS SERVICE FOR PLATTSBURGH, NEW YORK, DISTRICT OFFICE.....

CAR RENTAL AND GASOLINE AND NEW YORK THRUWAY TOLL.....

AIR FARE TO AND FROM SYRACUSE, NEW YORK, AND WASHINGTON, DC.....

ONE-WAY AIRFARE SYRACUSE, NY TO WASHINGTON, DC.....

ONE-WAY AIRFARE SYRACUSE, NY TO WASHINGTON, DC.....

MILEAGE BY PRIVATE AUTO ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT, 150 MI @ .24/MILE.....

NEWSPAPER SUBSCRIPTION.....

TELEPHONE ANSWERING SERVICE FOR APRIL.....

AIRFARE TO AND FROM SYRACUSE, NY, AND WASHINGTON, D.C.....

CAR RENTAL AND GASOLINE.....

OVERNIGHT ACCOMMODATIONS.....

AT&T CHARGES FOR HERKIMER, NEW YORK, DISTRICT OFFICE.....

TELEPHONE CHARGES FOR JOHNSTOWN, NEW YORK, DISTRICT OFFICE.....

AT&T COMMUNICATIONS.....

TELEPHONE CHARGES FOR HERKIMER, NEW YORK, DISTRICT OFFICE - NEW YORK TELEPHONE.....

ROUND TRIP AIR FARE TO AND FROM SYRACUSE, NEW YORK, AND WASHINGTON, DC.....

CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS.....

TAXI FARE.....

ROUND-TRIP AIR FARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON, DC.....

LOCAL TELEPHONE SERVICE.....

LOCAL EQUIPMENT CHARGE.....

RENT 114 M PROSPECT ST HERKIMER NY 13350.....

RENT NORTH STATE STREET, LOWVILLE, NY.....

RENT MAIN STREET CANTON NY.....

OFFICIAL RECORDING SERVICES.....

1920.19.....

44.85.....

199.85.....

4.56.....

71.45.....

16.13.....

29.73.....

20.00.....

23.82.....

204.00.....

106.26.....

44.35.....

212.70.....

57.44.....

10.00.....

06/01/85-06-06/30/85  
04/01/85-06-30/85

03/04/85-04/04/85  
03/04/85-04/04/85  
03/07/85-04/07/85  
03/07/85-04/07/85  
03/10/85-04/10/85  
12/27/84-03/11/85  
02/08/85-03/07/85  
02/10/85-03/09/85  
03/04/85-04/03/85  
03/01/85-03/01/86  
02/28/85  
02/01/85-02/28/85  
02/01/85-02/28/85  
02/01/85-02/28/85  
03/14/85-03/18/85  
03/14/85-03/18/85  
03/23/85  
03/29/85  
03/29/85  
04/01/85-04/01/86  
04/01/85-04/30/85  
03/28/85-04/02/85  
03/28/85-04/02/85  
04/01/85  
03/12/85  
03/22/85-04/21/85  
03/13/85-04/13/85  
03/13/85-04/13/85  
04/04/85-04/05/85  
04/04/85-04/05/85  
04/11/85  
04/11/85-04/11/85  
01/01/85-01/31/85  
01/01/85-01/31/85  
04/01/85-04/30/85  
04/01/85-04/30/85  
04/01/85-04/30/85  
04/01/85-04/30/85  
03/01/85-03/31/85  
04/01/85-04/30/85  
04/01/85-04/30/85  
03/08/85-04/07/85  
03/10/85-04/10/85  
04/04/85  
03/01/85-03/31/85  
03/01/85-03/31/85  
03/01/85-03/31/85  
04/18/85-04/22/85  
04/18/85-04/22/85  
04/21/85  
04/21/85  
03/20/85  
04/22/85-05/21/85  
04/13/85

POWER, ALISON M.....  
TURPIN, MELANIE A.....

EXPENSES

5088340027 : NEW YORK TELEPHONE.....

04-03 5088340028 Do.....

04-03 5088340029 Do.....

04-03 5088340030 Do.....

04-03 5088340031 Do.....

AT&T INFORMATION SYSTEMS.....

04-08 5088510026 Do.....

04-08 5088510028 Do.....

04-08 5088510028 Do.....

04-08 5088510029 Do.....

04-08 5088510025 Do.....

04-08 5088510024 Do.....

04-08 5088820001 Do.....

04-08 5088820002 Do.....

04-08 5088820003 Do.....

04-08 5088820005 Do.....

04-08 5088820027 Do.....

04-19 5100300023 Do.....

04-22 5102330030 Do.....

04-22 5102330031 Do.....

04-22 5105300017 Do.....

04-22 5105300016 Do.....

04-22 5105300018 Do.....

04-22 5105300019 Do.....

04-22 5105300020 Do.....

04-22 5105600013 Do.....

04-22 5105600011 Do.....

04-22 5105600032 Do.....

04-24 5106560012 Do.....

04-24 5106560013 Do.....

04-24 5115200009 Do.....

04-24 5115200007 Do.....

04-26 5115950020 Do.....

04-29 51138600394 Do.....

04-29 51138600392 Do.....

04-29 51138600393 Do.....

04-30 5113630010 Do.....

04-30 5120900449 Do.....

04-30 5121720021 Do.....

04-30 5121770019 Do.....

05-07 51238600024 Do.....

05-07 51238600025 Do.....

05-07 51238600026 Do.....

05-07 51238600018 Do.....

05-07 51238600019 Do.....

05-07 51238600020 Do.....

05-07 51238600021 Do.....

05-07 51238600022 Do.....

05-07 51238600023 Do.....

05-07 51238600027 Do.....

05-07 5123810008 Do.....

05-07 5123810010 Do.....

NEW YORK TELEPHONE CO.....

Do.....

CHESAPEAKE & POTOMAC TELEPHONE CO.....

Do.....

CRIM REALTY.....

LAWRENCE PURVINES.....

ST. LAWRENCE UNIVERSITY.....

HOUSE RECORDING STUDIO.....

(PHOTOGRAPHIC SERVICES CHARGED)

(STATIONERY ALLOWANCE CHARGED)

04/21/85.....

Do.....

Do.....

GENERAL SERVICES ADMINISTRATION.....

Do.....

Do.....

Do.....

DAVID O'B. MARTIN.....

Do.....

Do.....

WESTERN UNION TELEGRAPH CO.....

CONTINENTAL TELEPHONE OF UPSTATE N.Y.....

RALPH S GREGO.....

75.06  
35  
62.35  
3.65  
132.32  
246.25  
4.56  
71.43  
16.18  
16.00  
90.00  
29.73  
20.00  
23.82  
127.87  
137.00  
138.00  
99.00  
36.00  
14.00  
50.00  
218.00  
142.02  
38.50  
75.50  
61.27  
57.13  
76.60  
204.00  
34.25  
23.00  
204.00  
120.19  
156.93  
290.00  
325.00  
198.44  
158.75  
1920.19  
44.85  
199.85  
4.56  
71.45  
16.13  
29.73  
20.00  
23.82  
204.00  
106.26  
44.35  
212.70  
57.44  
10.00

STATEMENT OF DISBURSEMENTS

LB) INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. DAVID O'B MARTIN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-07	5123810009	Do	04/13/85-04/15/85	MILEAGE BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS (563 MILES @ 24¢ PER MILE)	135.12	
05-07	5123810001	NEW YORK TELEPHONE	04/04/85-05/04/85	TELEPHONE CHARGES FOR WATERBURY, NEW YORK, DISTRICT OFFICE NEW YORK TELEPHONE	75.06	
05-07	5123810002	Do	04/04/85-05/04/85	AT&T COMMUNICATIONS	.70	
05-07	5123810006	Do	04/07/85-05/07/85	TELEPHONE CHARGES FOR PLATTSBURGH, NEW YORK, DISTRICT OFFICE NEW YORK TELEPHONE	75.06	
05-07	5123810007	Do	04/07/85-05/07/85	AT&T COMMUNICATIONS	9.28	
05-07	5123810003	Do	04/10/85-05/10/85	TELEPHONE CHARGES FOR CANTON, NEW YORK, DISTRICT OFFICE NEW YORK TELEPHONE	132.32	
05-07	5123810004	Do	04/13/85-05/13/85	TELEPHONE CHARGES FOR HERKIMER, NEW YORK, DISTRICT OFFICE NEW YORK TELEPHONE	51.39	
05-07	5123810005	Do	04/13/85-05/13/85	AT&T COMMUNICATIONS	61.53	
05-16	5130460020	CARY R. BRICK	05/02/85-05/04/85	ROUND TRIP AIRFARE TO & FROM SYRACUSE, NY & WASHINGTON, DC	182.00	
05-16	5130460021	Do	05/02/85-05/04/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	53.52	
05-16	5130460022	DIALAMERICA	05/01/85-05/31/85	ONE WAY AIRFARE WASHINGTON, DC TO NEWARK, NJ	79.00	
05-16	5130460024	DAVID O'B. MARTIN	04/15/85	ONE WAY AIRFARE SYRACUSE, NY TO WASHINGTON, DC	138.00	
05-16	5130460025	Do	04/15/85	ROUND TRIP AIRFARE TO & FROM SYRACUSE, NY & WASHINGTON, DC	160.00	
05-16	5130460023	Do	04/25/85-04/29/85	CAR RENTAL & GASOLINE	111.16	
05-16	5133810008	RECORDS AND REGISTRATION	04/01/85-04/30/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00	
05-23	5141580013	DAVID O'B. MARTIN	05/02/85-05/06/85	ROUND TRIP AIR FARE TO AND FROM SYRACUSE, NEW YORK, AND WASHINGTON, DC	182.00	
05-23	5141580014	Do	05/02/85-05/06/85	CAR RENTAL, GASOLINE AND SERVICE FOR RENTAL	144.85	
05-23	5141580031	Do	05/09/85-05/14/85	ROUND TRIP AIR FARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON, DC	204.00	
05-23	5141580032	Do	05/09/85-05/14/85	CAR RENTAL AND GASOLINE	143.84	
05-23	5141580033	Do	05/13/85	OVERNIGHT ACCOMMODATIONS	44.00	
05-23	5144630002	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	186.22	
05-31	5148410012	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	92.40	
05-31	5148830016	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	71.50	
05-31	5149670019	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT PLATTSBURGH, NY	1,407.00	
05-31	5149670020	Do	04/01/85-06/30/85	RENT WATERBURY, NY	1,262.00	
05-31	5149890398	CRIM REALTY	05/01/85-05/30/85	RENT 114 N PROSPECT ST HERKIMER, NY 13350	250.00	
05-31	5149890396	LAWRENCE PURVINES	05/01/85-05/30/85	RENT NORTH STATE ST LOWVILLE, NY	325.00	
05-31	5149890397	ST LAWRENCE UNIVERSITY	05/01/85-05/30/85	RENT MAIN STREET CANTON, NY	198.44	
05-31	5150150016	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	211.73	
05-31	5150590020	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	123.67	
05-31	5151900449	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,890.89	
05-31	5154400021	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		( 65.11)	
05-31	5154810013	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		11.70	
06-05	5150300018	AT&T INFORMATION SYSTEMS	05/04/85		16.18	
06-05	5150300019	Do	05/08/85	AT&T CHARGES FOR WATERBURY, NY DISTRICT OFFICE	4.56	
06-05	5150300020	Do	05/10/85	AT&T CHARGES FOR CANTON, NY DISTRICT OFFICE	71.43	
06-05	5150300021	Do	05/13/85-08/13/85	AT&T CHARGES FOR CANTON, NY DISTRICT OFFICE	26.52	
06-05	5150300022	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE FOR HERKIMER, NY DISTRICT OFFICE	23.82	
06-05	5150300023	Do	04/01/85-04/30/85	FTS SERVICE FOR WATERBURY, NY DISTRICT OFFICE	29.31	
06-05	5159300023	Do	04/01/85-04/30/85	FTS SERVICE FOR CANTON, NY DISTRICT OFFICE	20.00	
06-05	5159300024	NEW YORK TELEPHONE	05/04/85-06/04/85	TELEPHONE CHARGES FOR WATERBURY, NY DISTRICT OFFICE, NEW YORK TELEPHONE	75.49	
06-05	5159300026	Do	05/07/85-06/07/85	AT&T COMMUNICATIONS	64.00	
06-05	5159300029	Do	05/07/85-06/07/85	AT&T COMMUNICATIONS	1.76	

05/10/85-05/10/85	TELEPHONE CHARGES FOR CANTON, NY DISTRICT OFFICE NEW YORK TELEPHONE	131.89
05/23/85-05/28/85	AIRFARE TO & FROM SYRACUSE, NY & WASHINGTON, DC	182.00
05/28/85	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	15.00
05/23/85-05/28/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	123.29
06/01/85-06/30/85	TELEPHONE ANSWERING SERVICE FOR JUNE	50.00
06/04/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	45.77
06/04/85-06/04/85	ROUND TRIP AIRFARE TO AND FROM SYRACUSE, NY AND WASHINGTON, D.C.	204.00
05/22/85-06/21/85	TELEPHONE CHARGES FOR JOHNSTOWN, NEW YORK, DISTRICT OFFICE	55.08
05/13/85-06/13/85	TELEPHONE CHARGES FOR HERKIMER, NEW YORK DISTRICT OFFICE NEW YORK TELEPHONE	66.64
05/13/85-06/13/85	AT&T COMMUNICATIONS - HERKIMER	77.18
06/07/85	TAXI FARE	16.00
06/07/85-06/07/85	ROUND TRIP AIR FARE WASHINGTON, DC/SYRACUSE, NEW YORK/WASHINGTON, DC	204.00
06/06/85-06/08/85	ROUND TRIP AIR FARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON, DC	182.00
06/06/85-06/08/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	157.81
05/30/85	AIR FARE WASHINGTON, DC TO SYRACUSE, NEW YORK	102.00
06/02/85-06/04/85	GASOLINE FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	12.50
06/02/85	OVERNIGHT ACCOMMODATIONS	87.63
06/03/85-06/04/85	AIR FARE SYRACUSE, NEW YORK TO ALBANY, NEW YORK	79.00
06/04/85	CAR RENTAL	32.84
06/04/85	AIR FARE ALBANY, NEW YORK TO NEW YORK (LAGUARDIA AIRPORT)	85.00
05/30/85-06/03/85	AIR FARE NEW YORK (LAGUARDIA AIRPORT) TO WASHINGTON, DC	75.00
06/06/85-06/11/85	CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	65.90
06/07/85-06/10/85	ROUND-TRIP AIRFARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON DC	204.00
06/08/85-06/10/85	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	27.75
06/01/85-06/01/86	OVERNIGHT ACCOMMODATIONS AND MEALS WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	63.80
06/01/85-06/01/86	EMPIRE STATE REPORT WEEKLY SUBSCRIPTION	37.50
06/13/85-06/18/85	ROUNDTRIP AIRFARE TO AND FROM SYRACUSE, NY AND WASHINGTON, DC	204.00
06/13/85-06/18/85	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	25.40
06/17/85	OVERNIGHT ACCOMMODATIONS AND MEAL	43.50
03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	195.99
03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	123.47
03/01/85-03/31/85	LOCAL TOLL SERVICE	58.72
03/01/85-03/31/85	LOCAL TOLL SERVICE	276.40
05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	148.00
06/01/85-06/30/85	RENT 114 N PROSPECT ST HERKIMER NY 13350	250.00
06/01/85-06/30/85	RENT NORTH STATE ST LOWVILLE, NY	325.00
06/01/85-06/30/85	RENT MAIN STREET CANTON, NY	198.44
06/01/85-06/30/85	CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	1,879.99
06/01/85-06/30/85		55.25
06/01/85-06/30/85		100.03

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

MEMBERS CLERK HIRE.....

86,651.05

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS.....

21,523.90

**TOTAL**

**108,174.95**

06-05	5150300025	Do	DAVID O'B. MARTIN	05/10/85-05/10/85	TELEPHONE CHARGES FOR CANTON, NY DISTRICT OFFICE NEW YORK TELEPHONE	131.89
06-05	5135400025	Do	DAVID O'B. MARTIN	05/23/85-05/28/85	AIRFARE TO & FROM SYRACUSE, NY & WASHINGTON, DC	182.00
06-05	5135400026	Do	AMERICAN INTERNATIONAL RENT A CAR	05/28/85	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	15.00
06-11	5139630021	Do	AMERICAN INTERNATIONAL RENT A CAR	05/23/85-05/28/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	123.29
06-11	5139630010	Do	DIALAMERICA	06/01/85-06/30/85	TELEPHONE ANSWERING SERVICE FOR JUNE	50.00
06-17	5162620022	Do	CARY R. BRICK	06/04/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	45.77
06-17	5162620021	Do	CONTINENTAL TELEPHONE OF UPSTATE N.Y.	06/04/85-06/04/85	ROUND TRIP AIRFARE TO AND FROM SYRACUSE, NY AND WASHINGTON, D.C.	204.00
06-18	5164220009	Do	NEW YORK TELEPHONE	05/22/85-06/21/85	TELEPHONE CHARGES FOR JOHNSTOWN, NEW YORK, DISTRICT OFFICE	55.08
06-18	5164220010	Do	NEW YORK TELEPHONE	05/13/85-06/13/85	TELEPHONE CHARGES FOR HERKIMER, NEW YORK DISTRICT OFFICE NEW YORK TELEPHONE	66.64
06-18	5164220011	Do	JUDITH M BREWER	05/13/85-06/13/85	AT&T COMMUNICATIONS - HERKIMER	77.18
06-18	5164540010	Do	JUDITH M BREWER	06/07/85	TAXI FARE	16.00
06-18	5164540009	Do	JUDITH M BREWER	06/07/85-06/07/85	ROUND TRIP AIR FARE WASHINGTON, DC/SYRACUSE, NEW YORK/WASHINGTON, DC	204.00
06-18	5164570016	Do	CARY R. BRICK	06/06/85-06/08/85	ROUND TRIP AIR FARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON, DC	182.00
06-18	5164570017	Do	CARY R. BRICK	06/06/85-06/08/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	157.81
06-18	5164570011	Do	DAVID O'B. MARTIN	05/30/85	AIR FARE WASHINGTON, DC TO SYRACUSE, NEW YORK	102.00
06-18	5164570010	Do	DAVID O'B. MARTIN	06/02/85-06/04/85	GASOLINE FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	12.50
06-18	5164570012	Do	DAVID O'B. MARTIN	06/02/85	OVERNIGHT ACCOMMODATIONS	87.63
06-18	5164570011	Do	DAVID O'B. MARTIN	06/03/85-06/04/85	AIR FARE SYRACUSE, NEW YORK TO ALBANY, NEW YORK	79.00
06-18	5164570015	Do	DAVID O'B. MARTIN	06/04/85	CAR RENTAL	32.84
06-18	5164570013	Do	DAVID O'B. MARTIN	06/04/85	AIR FARE ALBANY, NEW YORK TO NEW YORK (LAGUARDIA AIRPORT)	85.00
06-18	5164570014	Do	DAVID O'B. MARTIN	05/30/85-06/03/85	AIR FARE NEW YORK (LAGUARDIA AIRPORT) TO WASHINGTON, DC	75.00
06-19	5168200008	Do	AMERICAN INTERNATIONAL RENT A CAR	06/06/85-06/11/85	CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	65.90
06-19	5168200005	Do	AMERICAN INTERNATIONAL RENT A CAR	06/07/85-06/10/85	ROUND-TRIP AIRFARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON DC	204.00
06-19	5168200006	Do	AMERICAN INTERNATIONAL RENT A CAR	06/08/85-06/10/85	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	27.75
06-19	5168200007	Do	AMERICAN INTERNATIONAL RENT A CAR	06/01/85-06/01/86	OVERNIGHT ACCOMMODATIONS AND MEALS WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	63.80
06-25	5172330012	Do	EMPIRE STATE REPORT	06/01/85-06/01/86	EMPIRE STATE REPORT WEEKLY SUBSCRIPTION	37.50
06-25	5172330009	Do	EMPIRE STATE REPORT	06/13/85-06/18/85	ROUNDTRIP AIRFARE TO AND FROM SYRACUSE, NY AND WASHINGTON, DC	204.00
06-25	5172330010	Do	EMPIRE STATE REPORT	06/13/85-06/18/85	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	25.40
06-25	5172330011	Do	EMPIRE STATE REPORT	06/17/85	OVERNIGHT ACCOMMODATIONS AND MEAL	43.50
06-25	5175460022	Do	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	195.99
06-25	5175460020	Do	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	123.47
06-25	5175500029	Do	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	58.72
06-25	5175840015	Do	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	276.40
06-27	5176640001	Do	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	148.00
06-27	5177890404	Do	CRIM REALTY	06/01/85-06/30/85	RENT 114 N PROSPECT ST HERKIMER NY 13350	250.00
06-27	5177890402	Do	LAWRENCE PURVINES	06/01/85-06/30/85	RENT NORTH STATE ST LOWVILLE, NY	325.00
06-28	5178210005	Do	ST LAWRENCE UNIVERSITY	06/01/85-06/30/85	RENT MAIN STREET CANTON, NY	198.44
06-30	5179300455	Do	AMERICAN INTERNATIONAL RENT A CAR	06/01/85-06/30/85	CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	1,879.99
06-30	5182420020	Do	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		55.25
06-30	5182420020	Do	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		100.03
06-30	5182640039	Do	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		

**OFFICE OF THE HON. JAMES G MARTIN**

**EXPENSES**

05-07	5123810011	Do	C & P TELEPHONE	12/01/84-12/31/84	LONG DISTANCE TELEPHONE SERVICE AT&T COMMUNICATIONS	41.05
05-07	5123810012	Do	C & P TELEPHONE	12/01/84-12/31/84	LONG DISTANCE TELEPHONE SERVICE - TOTAL TOLL CHARGES	11.54

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JAMES G MARTIN—Con.</b>						
06-05	5150300027	SOUTHERN BELL	01/01/85-01/02/85	TELEPHONE SERVICE FOR LINCOLNTON, FINAL BILL	26.78	
06-05	5150300028	Do	01/01/85-01/02/85	TELEPHONE SERVICE FOR CHARLOTTE, FINAL BILL	14.59	
06-07	5156320010	ALLTEL-CAROLINA, INC.	01/01/85-01/02/85	FINAL BALANCE DUE TO CLOSE OUT THE ALLTEL ACCOUNT—THIS INCLUDES SERVICE AND LONG DIST CALLS THRU 1/2/85.	11.27	
06-07	5156320034	FEDERAL EXPRESS CORP.	08/27/84	OVERNIGHT LETTER TO CONSTITUENT	9.00	
<b>EXPENDITURES FOR 2ND QUARTER EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					114.23	
<b>ADJUSTMENTS/REFUNDS EXPENSES</b>						
12-26	5175990036	SOUTHERN BELL	12/01/84-12/31/84	REFUND DUE TO OVERPAYMENT	( 23.44)	
<b>EXPENDITURES FOR 2ND QUARTER EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					( 23.44)	
<b>TOTAL</b>						<b>90.79</b>

OFFICE OF THE HON. LYNN MARTIN

SALARIES

ANDERSON, JOHANNA S.	04/01/85-06/30/85	PRESS ASSISTANT	7,000.01
BAUMGARTNER, REUBEN A.	05/01/85-05/31/85	TEMPORARY EMPLOYEE	1,666.67
BLACKERT, LEANN	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	4,500.00
BOWMAN, CHRISTOPHER JAY	04/01/85-04/30/85	ADMINISTRATIVE ASSISTANT	4,036.50
CAMPBELL, PEREA M	04/01/85-06/30/85	PERSONAL ASSISTANT	6,771.16
EATON, ANN L.	04/01/85-06/30/85	STAFF ASSISTANT	4,666.67
FINCH, KAREN L.	04/01/85-05/31/85	LEGISLATIVE ASSISTANT	3,622.50
Do	06/01/85-06/30/85	CHIEF LEGISLATIVE ASSISTANT	2,166.67
FOLKERTS, BRIAN B	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,125.83
GODDARD, ALLISON F	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,166.66
HAGNEY, ANNE G.	04/01/85-06/30/85	DISTRICT ADMINISTRATIVE ASSISTANT	5,083.33
LINDBERG, JEANNE H.	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT	3,958.33
MCGARRY, MICHAEL J.	04/01/85-04/30/85	DISTRICT OFFICE CASEWORKER	3,625.01
MCGAUGHT, FRANCES C.	04/01/85-06/30/85	STAFF ASSISTANT	358.92
Do	05/01/85-06/30/85	LEGISLATIVE DIRECTOR	8,541.67
MERKOWITZ, DAVID R.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	500.00
Do	06/01/85-06/30/85	PART-TIME EMPLOYEE	500.00
MESSMAN, DOROTHY D	04/01/85-06/30/85	DISTRICT OFFICE MANAGER	4,435.17
PAVLICH, ELIZABETH	04/01/85-06/30/85	COMPUTER OPERATIONS/OFFICE MANAGER	6,166.67
REXROAD, KERRY A.	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00



3,408.33  
765.08  
1,530.16  
2,291.66  
538.17  
1,250.00

STAFF ASSISTANT  
DISTRICT STAFF ASSISTANT  
PART-TIME EMPLOYEE  
LEGISLATIVE ASSISTANT  
CASEWORKER  
PART-TIME EMPLOYEE

108.00  
27.00  
23.00  
190.00  
418.00  
27.20  
6.50  
480.74  
64.25  
37.97  
7.81  
94.88

REIMBURSEMENT FOR OFFICIAL USE OF PRIVATE AUTO, 450 MI @ .24/MI  
REIMBURSEMENT TO MEMBER FOR PARKING AT O'HARE AIRPORT  
REIMBURSEMENT FOR EXPENSES INCURRED DURING TRAVEL TO DISTRICT  
AIRFARE - WASHINGTON NATIONAL TO CHICAGO O'HARE (FOR MEMBER)  
AIRFARE - WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR FRAN MCNAUGHT)  
STERLING DISTRICT OFFICE TELEPHONE EQUIPMENT  
REIMBURSEMENT FOR COURIER DELIVERY OF LETTER TO IRAQI EMBASSY  
FIS SERVICE FOR ROCKFORD DISTRICT OFFICE  
STERLING DISTRICT OFFICE TELEPHONE SERVICE AND LOCAL LONG DISTANCE  
AFTER COMMUNICATIONS - STEERING LONG DISTANCE  
REIMB FOR SWEET ROLLS PURCHASED FOR MEMBERS OF PRESS ATTENDING PRESS CONF. HELD IN ROCKFORD  
JUST OTC  
33 BREAKFASTS PROVIDED FOR MEMBERS OF AGRICULTURE ADVISORY COMMITTEE DURING MEETING WITH MEMBER

326.80  
44.00  
1,816.10  
69.00  
36.00  
220.00  
190.00  
228.00  
56.00  
54.80

ROCKFORD DISTRICT OFFICE - WATS SERVICE  
ONE YEAR SUBSCRIPTION FOR ROCKFORD DISTRICT OFFICE  
PRINTING SERVICES  
FIS SERVICE FOR STERLING DISTRICT OFFICE  
REIMB FOR PARKING AT O'HARE AIRPORT  
REIMB TO MEMBER FOR AIRFARE WASHINGTON NATIONAL TO CHAMPAIGN, ILLINOIS  
AIRFARE CHICAGO O'HARE TO WASHINGTON NATIONAL (FOR MEMBER)  
AIRFARE CHICAGO O'HARE TO WASHINGTON NATIONAL (FOR NEWSPAPER)  
ONE YEAR SUBSCRIPTION FOR ROCKFORD DISTRICT OFFICE (NEWSPAPER)  
REIMBURSEMENT FOR EXPENSES INCURRED ATTENDING SMALL BUSINESS ADMINISTRATION MEETING IN CHICAGO

228.00  
114.67  
228.00  
228.00  
75.00  
26.25  
21.25  
51.06

REIMBURSEMENT FOR AIR FARE, CHICAGO O'HARE TO WASHINGTON NATIONAL  
REIMBURSEMENT FOR CAR RENTAL FOR TRAVEL FROM CHICAGO O'HARE TO ROCKFORD, IL AND RETURN  
REIMBURSEMENT FOR AIR FARE, WASHINGTON NATIONAL TO CHICAGO O'HARE  
REIMBURSEMENT FOR AIR FARE, CHICAGO O'HARE TO WASHINGTON NATIONAL  
3 OVERNIGHT PRESS ENVELOPES SENT FROM WASHINGTON OFFICE TO ROCKFORD, ILLINOIS  
REIMBURSEMENT TO MEMBER FOR GAS FOR DISTRICT OFFICE RENTAL VEHICLE  
CABEL TELEVISION SERVICE FOR ROCKFORD DISTRICT OFFICE  
164 MILES @ .24c, TOLLS & PARKING EXPENSES INCURRED ATTENDING STATE DEPARTMENT SEMINAR IN CHICAGO

22.95  
21.22  
16.00  
48.85  
418.00  
271.69  
25.00  
3.00  
1.90  
4.80  
19.40  
120.00  
39.20  
359.28

ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE  
SUPPLIES FOR PRESS CONFERENCE HELD IN ROCKFORD DISTRICT OFFICE  
REIMBURSEMENT FOR BUS FARE FROM CHICAGO O'HARE TO ROCKFORD, ILLINOIS AND RETURN  
SUPPLIES FOR STERLING DISTRICT OFFICE PHOTO COPIES, ETC  
AIRFARE - WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR LIZ PAVLICH)  
RENT FOR DISTRICT OFFICE LEASED VEHICLE  
RENT FOR DISTRICT OFFICE LEASED VEHICLE  
VIDEO TAPE SHIPPED TO TELEVISION STATION  
REIMBURSEMENT FOR PARKING AT WASHINGTON NATIONAL AIRPORT  
TOLLS  
REFRESHMENTS INCURRED DUE TO WHITESIDE COUNTY TOWN MEETING  
REIMBURSEMENT TO MEMBER FOR TRAVEL EXPENSES (GAS, TOLLS AND PARKING)  
ROCKFORD DISTRICT OFFICE CLEANING SERVICE  
REIMBURSEMENT FOR AIRPORT PARKING AND TOLLS INCURRED DURING TRIP TO ROCKFORD, IL  
PRINTING SERVICES

04/01/85-06/30/85  
04/01/85-04/30/85  
05/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-04/30/85  
05/01/85-06/30/85

02/13/85-03/15/85  
03/08/85-03/10/85  
03/10/85-03/15/85  
03/10/85-03/15/85  
03/10/85-03/15/85  
03/04/85-04/03/85  
03/18/85-02/28/85  
02/01/85-02/28/85  
03/01/85-03/31/85  
03/01/85-03/31/85  
03/12/85

03/15/85  
03/01/85-03/31/85  
03/26/85-03/29/86  
03/01/85-03/12/85  
02/01/85-02/28/85  
03/19/85-03/22/85  
03/21/85  
03/19/85  
03/25/85  
04/22/85-04/21/86  
03/21/85

02/12/85  
03/21/85-03/24/85  
03/22/85  
03/24/85  
03/08/85  
03/23/85  
04/01/85-04/30/85  
03/21/85

06/01/85-05/31/86  
03/02/85  
04/03/85-04/04/85  
03/29/85  
04/03/85-04/04/85  
04/21/85-04/20/85  
03/20/85  
03/20/85  
03/26/85  
03/23/85  
02/02/85-03/17/85  
04/01/85-04/30/85  
03/25/85-03/28/85  
03/14/85-03/27/85

SCHOLLER, MONICA E  
SPENCER, SHIRLEY D  
Do  
VAN DER MEID, THEODORE J  
WECKERLY, VEL H  
Do

LEANN BLACKBET  
LYNN MARTIN  
FRANCES C MCNAUGHT  
UNITED AIR LINES  
Do  
AT&T INFORMATION SYSTEMS  
CHRISTOPHER JAY BOWMAN  
GENERAL SERVICES ADMINISTRATION  
ILLINOIS BELL TELEPHONE COMPANY  
Do  
ANNE L GILBERTI

HOLLYWOOD FOOD SERVICES  
ILLINOIS BELL TELEPHONE COMPANY  
THE DAILY GAZETTE  
THOMAS J LANCKFORD  
GENERAL SERVICES ADMINISTRATION  
LYNN MARTIN  
Do  
UNITED AIR LINES  
Do  
BELVIDERE DAILY REPUBLICAN  
Do  
LEANN BLACKBET

CHRISTOPHER JAY BOWMAN  
Do  
Do  
Do  
FEDERAL EXPRESS CORP  
LYNN MARTIN  
ROCKFORD/PARK CABLEVISION  
SHIRLEY D SPENCER

ILLINOIS ISSUES  
MID-CITY STATIONERS  
ELIZABETH PAVLICH  
STERLING BUSINESS MACHINES  
UNITED AIR LINES  
CHRYSLER CREDIT CORP  
Do  
FEDERAL EXPRESS CORP  
BRIAN B FOLKERTS  
Do  
ALLISON F GODDARD  
Do  
LYNN MARTIN  
MARY L GRAHAM  
FRANCES C MCNAUGHT  
THOMAS J LANCKFORD

EXPENSES

04-03 5085310017  
04-03 5085310021  
04-03 5085310020  
04-03 5085310018  
04-03 5085600001  
04-03 5085600030  
04-03 5085600004  
04-03 5085600002  
04-03 5085600003  
04-05 5087560002  
04-05 5087560005  
04-05 5087560004  
04-05 5087560001  
04-05 5098420029  
04-15 5098420028  
04-15 5098420026  
04-15 5098420025  
04-15 5098420027  
04-15 5101550011  
04-15 5101550012  
04-15 5101550015  
04-15 5101550012  
04-19 5107800012  
04-19 5107800013  
04-19 5107800010  
04-19 5107800011  
04-19 5107800014  
04-24 5106580014  
04-24 5106580023  
04-24 5106580024  
04-24 5106580015  
04-24 5106580019  
04-24 5106580020  
04-24 5106580017  
04-24 5106580021  
04-24 5106580016  
04-24 5106580022

STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

**LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.**  
**OFFICE OF THE HON. LYNN MARTIN—Con.**

04-24	5106580018	UNITED AIR LINES	03/28/85-03/30/85	AIR FARE, WASHINGTON TO CHICAGO O'HARE AND RETURN (FOR FRAN MCNAUGHT)	456.00
04-24	5112500012	ALTEL ILLINOIS, INC.	04/01/85-03/31/86	LISTING OF DISTRICT OFFICE TOLL-FREE NUMBER IN MORRISON DIRECTORY	20.18
04-24	5112500013	BUSINESS EXPENSE CENTER	04/21/85	MAINTENANCE ON IBM TYPEWRITERS IN ROCKFORD DISTRICT OFFICE	66.95
04-24	5112500009	FEDERAL EXPRESS CORP.	03/11/85	OVERNIGHT LETTER FROM WASHINGTON OFFICE TO SAN ANTONIO, TEXAS	14.00
04-24	5112500011	ILLINOIS PRESS ASSOCIATION, INC.	03/01/85-03/30/85	PRESS CLIPPING SERVICE FOR MARCH	80.66
04-24	5112500011	ILLINOIS PRESS ASSOCIATION, INC.	04/10/85-04/12/85	REIMBURSEMENT FOR TRAVEL EXPENSES INCURRED FOR COMPUTER TRAINING	9.25
04-24	5115690007	ELIZABETH PAVLICH	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	138.54
04-26	5116550007	Do	01/01/85-01/31/85	STERLING DISTRICT OFFICE TELEPHONE EQUIPMENT	187.02
04-29	5114460025	AT&T INFORMATION SYSTEMS	04/04/85-05/03/85	REIMB FOR FIRE EXTINGUISHER PURCHASED FOR STERLING DISTRICT OFFICE	27.20
04-29	5114460022	B & B NEWS AGENCY	04/01/85-06/30/85	REIMB FOR AIRFARE WASHINGTON NATIONAL TO CHICAGO O'HARE & RETURN	49.50
04-29	5114460019	LEANN BLACKERT	04/11/85	BALANCE OF INSURANCE COST FOR LEASED DISTRICT OFFICE VEHICLE	33.77
04-29	5114460021	BRIAN B FOLKERTS	02/17/85-02/16/86	REIMB FOR PARKING AT O'HARE AIRPORT	136.00
04-29	5114460026	LIBERTY MUTUAL	02/24/85-02/25/85	REIMB FOR RENTAL CAR (HERTZ) USED FOR TRANSP FROM O'HARE AIRPORT TO ROCKFORD, IL & RETURN TO O'HARE	42.00
04-29	5114460020	LYNN MARTIN	04/04/85-04/07/85	AIRFARE CHICAGO O'HARE TO WASHINGTON NATIONAL FOR MEMBER	10.00
04-29	5114460024	Do	04/15/85	RENT 416 E STATE ST ROCKFORD, IL 61101	102.22
04-29	5114460023	VISA, UNITED VIRGINIA BANK CARD CENTER	04/01/85-04/30/85	RENT 420 AVENUE A STERLING, IL 61081	135.00
04-29	5115890385	FIRST NATIONAL BANK & TRUST CO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	1,100.00
04-29	5115890386	JOHN D MANSFIELD TRUST	04/01/85-04/30/85	3 REPORTS ON PENTAGON SPENDING FOR USE IN OFFICES	180.00
04-30	5113630011	HOUSE RECORDING STUDIO	03/01/85-03/31/85	4 OVERNIGHT ENVELOPES FROM WASHINGTON OFFICE TO ROCKFORD ILLINOIS	114.50
04-30	5120800392	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	STERLING DISTRICT OFFICE PHONE SERVICE AND LOCAL LONG DISTANCE	2,018.55
04-30	5121770040	(STATIONERY ALLOWANCE CHARGED)	08/16/84	AT&T COMMUNICATIONS - STERLING DISTRICT OFFICE LONG DISTANCE	( 111.26)
05-03	5115600027	EMPLOYMENT RESEARCH ASS.	04/03/85-04/04/85	REIMBURSEMENT TO MEMBER FOR AIRFARE, CHICAGO MIDWAY TO WASHINGTON NATIONAL	7.20
05-03	5116700001	FEDERAL EXPRESS CORP.	04/01/85-04/30/85	AIRFARE, WASHINGTON NATIONAL TO CHICAGO O'HARE (FOR MEMBER)	103.00
05-03	5116700005	ILLINOIS BELL TELEPHONE COMPANY	04/01/85-04/30/85	GRAMMAR BOOK PURCHASED FOR OFFICE	60.02
05-03	5116700002	LYNN MARTIN	03/31/85	PHONE CALL DURING OFFICIAL TRAVEL	4.11
05-03	5116700003	UNITED AIR LINES	03/01/85-03/31/85	REIMBURSEMENT FOR RENTAL CAR (HERTZ), TOLLS	190.00
05-03	5120300010	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	SUPPLIES FOR ROCKFORD DISTRICT OFFICE	228.00
05-03	5120300009	ILLINOIS BELL TELEPHONE COMPANY	04/11/85-04/15/85	REIMBURSEMENT FOR TRAVEL FROM ROCKFORD, IL TO WASHINGTON DC BY PRIVATE AUTO (839 MILES AT 24¢ PER MILE)	497.18
05-03	5120300008	LYNN MARTIN	04/11/85-04/15/85	REIMBURSEMENT FOR EXPENSES INCURRED DURING SATELLITE DISTRICT OFFICE HOURS XEROXING GAS FOR RENTAL CAR	320.11
05-03	5120300013	FRANCES C MCNAUGHT	04/08/85	REIMBURSEMENT FOR OFFICIAL USE OF PRIVATE AUTO (130 MILES AT 24¢ PER MILE)	104.72
05-03	5120300012	Do	04/14/85	REIMBURSEMENT FOR RENTAL CAR (HERTZ) USED FOR TRAVEL FR O'HARE AP TO ROCKFORD, IL & RETURN	15.74
05-03	5120300011	Do	04/14/85-04/16/85	GRAMMAR BOOK PURCHASED FOR OFFICE	16.68
05-03	5120300014	MID-CITY STATIONERS	04/02/85	REIMBURSEMENT FOR RENTAL CAR (HERTZ), TOLLS	85.84
05-07	5123810018	LYNN MARTIN	04/21/85	REIMBURSEMENT FOR TRAVEL FROM ROCKFORD, IL TO WASHINGTON DC BY PRIVATE AUTO (839 MILES AT 24¢ PER MILE)	109.80
05-07	5123810013	DOROTHY D MESSMAN	04/16/85	REIMBURSEMENT FOR TRAVEL FROM ROCKFORD, IL TO WASHINGTON DC BY PRIVATE AUTO (839 MILES AT 24¢ PER MILE)	201.36
05-07	5123810014	Do	04/16/85	REIMBURSEMENT FOR EXPENSES INCURRED DURING SATELLITE DISTRICT OFFICE HOURS XEROXING GAS FOR RENTAL CAR	1.50
05-07	5123810015	ROCHELLE NEWS-LEADER	05/01/85-04/30/86	ONE YEAR SUBSCRIPTION FOR ROCKFORD DISTRICT OFFICE	10.00
05-07	5123810016	SHIRLEY D SPENCER	04/02/85	REIMBURSEMENT FOR OFFICIAL USE OF PRIVATE AUTO (130 MILES AT 24¢ PER MILE)	27.00
05-07	5123810017	STRANOUQUIST MOTOR COMPANY	04/11/85	REIMBURSEMENT FOR REPLACEMENT OF WINDOW FOR LEASED DISTRICT OFFICE VEHICLE (INSURANCE DEDUCTIBLE)	31.20
05-15	5129880017	POSTMASTER	03/22/85	PAYMENT FOR REPLACEMENT OF WINDOW FOR LEASED DISTRICT OFFICE VEHICLE (INSURANCE DEDUCTIBLE)	50.00
					4.00

05-15	5130870002	Do	04/16/85	POSTAGE: 120 STAMPS @ 50¢ 120 STAMPS @ 19¢	82.80
05-16	5130600019	JOHANNA S. ANDERSON	04/25/85-04/30/85	REIMB FOR EXPENSES DURING TRAVEL TO ROCKFORD: BUS FARE TO O'HARE A/P FROM ROCKFORD & PVT AUTO	21.20
			55 @ .24		
05-16	5130600018	Do	04/30/85	REIMBURSEMENT FOR AIRFARE: CHICAGO O'HARE TO WASHINGTON NATIONAL	228.00
05-16	5130600020	LEANN BLACKERT	04/09/85-04/23/85	REIMBURSEMENT FOR OFFICE USE OF PRIVATE AUTO 380 MI AT .24/MI	91.20
05-16	5130600016	UNITED AIRLINES	04/25/85-04/29/85	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR MEMBER)	456.00
05-16	5130600017	THEODORE J VAN DER MEID	05/02/85-05/04/85	REIMBURSEMENT FOR CRIS ADVANCED LEGISLATIVE INSTITUTE RETIRED	60.00
05-20	5134540024	CHRYSLER CREDIT CORP	04/21/85-05/20/85	LEASE PAYMENT ON DISTRICT OFFICE VEHICLE	271.89
05-20	5134540029	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE FOR STERLING DISTRICT OFFICE	69.00
05-20	5134540027	ALLISON F GODDARD	04/21/85-04/25/85	REIMBURSEMENT FOR MILEAGE ROCKFORD, IL TO WASHINGTON, DC (839 MILES @ .24 PER MILE) AND TOLLS	224.36
05-20	5134540026	ILLINOIS PRESS CLIP	04/01/85-04/30/85	PRESS CLIPPING SERVICES	89.54
05-20	5134540025	MARY L GRAHAM CLEANING SERVICE	05/01/85-05/31/85	CLEANING SERVICE FOR ROCKFORD DISTRICT OFFICE	120.00
05-20	5134540022	ROCKFORD/PARK CABLE TELEVISION	05/01/85-05/31/85	CABLE TELEVISION SERVICE FOR ROCKFORD DISTRICT OFFICE	21.25
05-20	5134540023	STRANDQUIST MOTOR COMPANY	04/11/85	WASH AND VACUUM OF DISTRICT OFFICE LEASED VEHICLE DONE IN CONJUNCTION WITH REPAIR OF BROKEN WINDOW	4.00
05-20	5134540028	THOMAS J LANKFORD	04/10/85-04/18/85	PRINTING SERVICES	441.70
05-20	5134540025	YMCA	04/13/85-04/20/85	FOOD & BEVERAGE FOR HISPANIC ADVISORY CMT BREAKFAST MTG; & SENIOR CITIZEN ADVISORY CMT BREAKFAST MTG	75.20
05-20	5136860022	BELVIDERE YMCA	04/27/85	RENTAL OF SPACE WHICH TO HOLD A TOWN MEETING	50.00
05-20	5136860021	FEDERAL EXPRESS CORP	01/01/85-12/31/85	SHIPMENT OF NEWSLETTER PROOF FROM PRINTER TO WASHINGTON OFFICE	14.00
05-20	5136860015	HOUSE WEDNESDAY GROUP	05/01/85-05/31/85	1985 MEMBERSHIP DUES	300.00
05-20	5136860024	ILLINOIS BELL TELEPHONE COMPANY	05/01/85-05/31/85	STERLING TELEPHONE SERVICE AND LOCAL LONG DISTANCE	59.48
05-20	5136860034	Do	05/01/85-05/31/85	AT&T COMMUNICATIONS - STERLING LONG DISTANCE	3.63
05-20	5136860023	DOROTHY D MESSMAN	05/09/85	REIMBURSEMENT FOR ROCKFORD DISTRICT OFFICE	3.17
05-20	5136860018	MID-CITY STATIONERS	03/08/85	SUPPLIES FOR ROCKFORD DISTRICT OFFICE	13.35
05-20	5136860017	ROCKFORD NEWSPAPERS	06/02/85-11/30/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	104.00
05-20	5136860019	SHIRLEY D SPENCER	05/07/85	REIMBURSEMENT FOR OFFICIAL USE OF PRIVATE AUTO: 130 MILES AT 24¢ PER MILE	31.20
05-20	5136860020	THE FARMER'S REPORT	06/01/85-05/31/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	22.00
05-20	5136860020	UNITED AIR LINES	05/08/85-05/10/85	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR FRANK MCNAUGHT)	204.00
05-30	5154930002	(EQUIPMENT ALLOWANCE CHARGED)	05/30/85	1983 CREDIT	(1,260.00)
05-30	5154930003	Do	05/30/85	1982 CREDIT	(1,110.00)
05-30	5154930004	Do	05/30/85	1981 CREDIT	(702.50)
05-31	5143820022	FEDERAL EXPRESS CORP	05/22/84	SHIPMENT FROM WASHINGTON OFFICE TO ROCKFORD DISTRICT OFFICE	24.00
05-31	5143820021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGES	186.10
05-31	5148430006	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	5.96
05-31	5148620012	AT&T INFORMATION SYSTEMS	05/04/85-05/03/85	STERLING DISTRICT OFFICE TELEPHONE EQUIPMENT	19.93
05-31	5148620019	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE FOR ROCKFORD DISTRICT OFFICE	478.45
05-31	5148620011	ANNE G HAGNEY	04/27/85-05/09/85	REIMBURSEMENT FOR TOLLS, PARKING GAS FOR DISTRICT OFFICE RENTAL VEHICLE AND 226 MI AT .205/MI	74.53
05-31	5148620013	ILLINOIS BELL TELEPHONE COMPANY	05/01/85-05/31/85	INCOMING WATS LINE FOR ROCKFORD DISTRICT OFFICE	374.97
05-31	5148620014	NORTH BOONE COMMUNITY UNIT SCHOOLS	04/27/85	RENTAL FEE FOR ROOM USED FOR TOWN MEETING	8.00
05-31	5148620035	UNITED VIRGINIA BANK CARD CENTER	05/09/85-05/13/85	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR MEMBER)	194.00
05-31	5148620016	USA, SMITH ILLUSTRATORS	03/07/85	PRINTING OF 1985 POSTAL PATRON QUESTIONNAIRE	3,607.25
05-31	5148620010	WALDSMITH ILLUSTRATORS	05/17/85	REIMBURSEMENT FOR GAS FOR DISTRICT OFFICE LEASED VEHICLE	17.56
05-31	5148620008	VEL W WICKERY	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	94.00
05-31	5148830017	HOUSE RECORDING STUDIO	05/01/85-05/30/85	RENT 416 E STATE ST ROCKFORD, IL 61101	1,100.00
05-31	5149890399	FIRST NATIONAL BANK & TRUST CO	05/01/85-05/30/85	RENT 420 AVENUE A STERLING, IL 61081	180.00
05-31	5149890400	JOHN D MANSFIELD TRUST	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	132.89
05-31	5150520007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	202.77
05-31	5150810007	Do	01/01/84-12/31/84	LOCAL TOLL SERVICE	(1,260.00)
05-31	5151900391	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	OFFICIAL USE OF PRIVATE AUTO: 813 MILES AT 20.5¢ PER MILE	1,491.61
05-31	5151900392	Do	05/01/85-05/31/85	OFFICIAL USE OF PRIVATE AUTO: 813 MILES AT 20.5¢ PER MILE	176.52
05-31	5154400042	(PHOTOGRAPHIC SERVICES CHARGED)	05/07/85-05/28/85	OFFICIAL USE OF PRIVATE AUTO: 813 MILES AT 20.5¢ PER MILE	186.67
05-31	5154810014	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	OFFICIAL USE OF PRIVATE AUTO: 813 MILES AT 20.5¢ PER MILE	69.00
06-07	5156830009	LEANN BLACKERT	05/20/85-05/24/85	FTS PHONE SERVICE FOR STERLING DISTRICT OFFICE	38.40
06-07	5156830007	LYNN MARTIN	05/20/85-05/24/85	FOR TOLLS AND AIRPORT PARKING IN DISTRICT	

STATEMENT OF DISBURSEMENTS

Date      Voucher No.      Payee      Service dates      Description      (\$) Amount

**LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.**  
**OFFICE OF THE HON. LYNN MARTIN—Con.**

06-07	5156830008	STEPHENSON-CARROLL PUBLISHERS, INC.	05/23/85-05/22/86	ONE YEAR SUBSCRIPTION TO NORTHWESTERN ILLINOIS FARMER FOR WASHINGTON OFFICE	8.00
06-07	5156830006	UNITED AIR LINES	05/09/85-05/12/85	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR BRIAN FOLKERTS)	204.00
06-17	5162620024	CHRYSLER CREDIT CORP.	05/21/85-06/20/85	LEASED VEHICLE FOR ROCKFORD DISTRICT OFFICE	271.69
06-17	5162620027	MARY L. GRAHAM CLEANING SERVICE	06/01/85-06/30/85	CLEANING SERVICE FOR ROCKFORD DISTRICT OFFICE	120.00
06-17	5162620026	FRANCES C. MCNAUGHT	05/22/85-05/25/85	EXPENSES INCURRED DURING TRIP TO ROCKFORD, ILL. 73 MI AT .205/MI BUS FARE	30.97
06-17	5162620025	UNITED AIR LINES	06/03/85	AIRFARE: WASHINGTON NATIONAL TO WASHINGTON NATIONAL (FOR MEMBER)	228.00
06-17	5162620023	VISA, UNITED VIRGINIA BANK CARD CENTER	05/17/85-05/20/85	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN FOR MEMBER	330.00
06-17	5163810016	POSTMASTER	05/13/85	POSTAGE 500 .72¢ STAMPS	110.00
06-18	5168600007	FRANCES C. MCNAUGHT	05/08/85	MEAL WITH CONSTITUENT	17.68
06-18	5168600008	Do	05/08/85	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	24.94
06-18	5168600009	Do	05/08/85	TRANSPORTATION EXPENSES	19.40
06-18	5168600006	ROCKFORD/PARK CABLETELEVISION	06/01/85-06/30/85	CABLE TELEVISION FOR ROCKFORD DISTRICT OFFICE	21.25
06-18	5168600004	UNITED AIR LINES	03/28/85	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE FOR MEMBER	228.00
06-18	5168600005	Do	05/02/85	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE FOR MEMBER	102.00
06-18	5168600010	Do	05/22/85-05/25/85	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR FRAN MCNAUGHT)	204.00
06-19	5168830028	LSW, INC.	05/01/85-05/31/85	COMPUTER SERVICES OUTSIDE OF CONTRACT	93.30
06-19	5168830026	DOROTHY D. MESSMAN	05/21/85	REIMBURSEMENT FOR SUPPLIES FOR ROCKFORD DISTRICT OFFICE	8.91
06-19	5168830027	Do	05/04/85	COFFEE & CREAM FOR CONSTITUENTS	9.70
06-19	5168830024	MID-CITY STATIONERS	05/23/85	SUPPLIES FOR ROCKFORD DISTRICT OFFICE	8.86
06-19	5168830025	UNITED AIR LINES	03/01/85-03/31/85	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE (FOR MEMBER)	102.00
06-25	5175590007	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	132.64
06-25	5175700004	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	3.26
06-25	5175830007	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	110.11
06-25	5176510007	Do	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	185.80
06-27	5176640002	HOUSE RECORDING STUDIO	06/01/85-06/30/85	RENT 416 E. STATE ST. ROCKFORD, IL 61101	188.50
06-27	5177890405	FIRST NATIONAL BANK & TRUST CO.	06/01/85-06/30/85	RENT 420 AVENUE A, STERLING, IL 61081	1,100.00
06-27	5177890406	JOHN D. MANSFIELD TRUST	06/01/85-06/30/85	FTS SERVICE FOR STERLING DISTRICT OFFICE	69.00
06-28	5178620009	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	STERLING DISTRICT OFFICE TELEPHONE SERVICE AND LOCAL LONG DISTANCE	67.96
06-28	5178820007	ILLINOIS BELL TELEPHONE COMPANY	06/01/85-06/30/85	STERLING DISTRICT OFFICE LONG DISTANCE - AT&T COMMUNICATIONS	15.00
06-28	5178820008	Do	06/01/85-06/30/85	INCOMING WATS LINE FOR ROCKFORD DISTRICT OFFICE	333.32
06-28	5178820010	Do	05/09/85	FOOD & BEVERAGE FOR CONSTITUENT BRIEFING ON ARMED SERVICES COMMITTEE	120.75
06-28	5178820011	YMCA	05/09/85	Do	1,905.48
06-30	5179900395	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	Do	32.50
06-30	5182420021	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85	Do	

06-30 5182640019 (STATIONERY ALLOWANCE CHARGED)

06/01/85-06-30/85

880.32

970.00  
90,675.17  
29,016.12  
120,661.29

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS  
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

OFFICE OF THE HON. MATTHEW G MARTINEZ

SALARIES

BREITFELDER, LAWRENCE J..... 04/01/85-04/30/85  
 BRERER, LAURA V..... 06/18/85-06/30/85  
 FRENCH, WAMAN V..... 04/01/85-06/30/85  
 GRANT, MAXINE ANN..... 04/01/85-06/30/85  
 HERNANDEZ, JOHN O..... 04/01/85-06/30/85  
 HERRERA, SUSAN K..... 04/01/85-06/30/85  
 JACOBS, LISA J..... 04/15/85-06/30/85  
 KAZAN, STEVE G..... 04/01/85-06/30/85  
 KOWALCZYK, LINDA K..... 04/01/85-06/30/85  
 LOZANO, JR, LOUIS J..... 04/01/85-06/30/85  
 MOSSINIC, HATUO..... 04/01/85-06/30/85  
 MURPHY, DAVID LAGOS..... 04/01/85-04/30/85  
 PARENTEAU, PETER J, JR..... 04/01/85-06/30/85  
 REID, KORT J..... 04/26/85-06/30/85  
 SALAZAR, LIZA..... 03/28/85-06/30/85  
 Do..... 04/01/85-04/30/85  
 Do..... 05/01/85-05/31/85  
 Do..... 06/05/85-06/30/85  
 Do..... 06/10/85-06/30/85  
 Do..... 04/01/85-06/30/85  
 Do..... 05/01/85-06/30/85  
 Do..... 04/01/85-06/30/85  
 Do..... 03/14/85  
 Do..... 02/07/85-03/06/85  
 Do..... 02/07/85-03/06/85  
 Do..... 03/20/85  
 Do..... 03/01/85-02/28/86  
 Do..... 02/25/85  
 Do..... 02/28/85  
 Do..... 03/22/85-03/24/85  
 Do..... 02/15/85-03/18/85  
 Do..... 02/15/85-03/18/85  
 Do..... 02/08/85  
 Do..... 02/15/85-02/18/85  
 Do..... 02/15/85-02/18/85  
 Do..... 04/01/85-04/30/85  
 Do..... 04/03/85-12/31/85

EXPENSES

AMERICAN AIRLINES..... 5085600006  
 PACIFIC BELL..... 5087430001  
 Do..... 5087430002  
 DSG DEMOCRATIC STUDY GROUP..... 5087830026  
 HISPANIC MONITOR..... 5087830028  
 NATIONAL GEOGRAPHIC SOCIETY..... 5087830027  
 SPARKLETT'S DRINKING WATER CORP..... 5087830025  
 AMERICAN AIRLINES..... 5093400011  
 SOUTHERN CALIFORNIA EDISON..... 5093400009  
 Do..... 5093400010  
 Do..... 5086400004  
 Do..... 5086400005  
 Do..... 5086400006  
 AMERICAN EXPRESS CO..... 5086400006  
 CITIZENS BANK & TRUST OF MARYLAND..... 5102700019  
 CONGRESSIONAL CLEARING HOUSE ON FUTURE..... 5102700018

FIELD REPRESENTATIVE/CASEWORKER..... 1,333.33  
 LBI CONGRESSIONAL INTERN..... 420.33  
 LEGIS ASST/CORRESPONDENT..... 6,500.01  
 ADMINISTRATIVE ASSISTANT..... 16,625.01  
 DISTRICT ASSISTANT..... 6,333.33  
 PART-TIME EMPLOYEE..... 1,500.00  
 RECEPTIONIST..... 3,166.67  
 LEGIS ASST/CORRESPONDENT..... 4,500.00  
 LEGIS ASST/CORRESPONDENT..... 7,356.14  
 DISTRICT ASSISTANT..... 4,326.00  
 LEGISLATIVE CORRESPONDENT..... 4,500.00  
 LEGISLATIVE CORRESPONDENT..... 1,250.00  
 FIELD REPRESENTATIVE..... 7,245.00  
 TEMPORARY EMPLOYEE..... 2,708.33  
 SECRETARY..... 1,466.66  
 RECEPTIONIST..... 1,250.00  
 LEGISLATIVE ASSISTANT..... 1,375.00  
 LEGISLATIVE ASSISTANT/CORRESPONDENT..... 1,375.83  
 PART-TIME EMPLOYEE..... 1,000.00  
 LEGISLATIVE ASSISTANT/CORRESPONDENT..... 4,500.00  
 DISTRICT ASSISTANT..... 1,500.00  
 PART-TIME EMPLOYEE..... 2,250.00  
 ONE WAY AIRFARE WASH DULLES TO LOS ANGELES, CA MEMBER TRAVEL..... 686.00  
 PACIFIC BELL..... 243.14  
 AT&T DISTRICT OFFICE PHONE SERVICE..... 8.15  
 BINDERS TO HOLD DSG MATERIAL..... 45.00  
 1 YEAR SUBSCRIPTION, DC OFFICE..... 23.00  
 TWO COPIES OF MARCH 1985 ISSUE..... 3.00  
 DISTRICT OFFICE WATER SERV..... 34.00  
 AIRFARE, ROUND TRIP WASH DULLES TO LOS ANGELES, CA - MEMBER TRAVEL..... 1,372.00  
 DISTRICT OFFICE ELECTRIC SERVICE..... 57.35  
 AIRFARE WASHINGTON, DC TO LOS ANGELES, CA FOR MEMBER..... 686.00  
 AIRFARE LOS ANGELES, CA TO NEW ORLEANS, LA AND TO WASHINGTON, DC FOR MEMBER..... 89.90  
 ADDITIONAL AMOUNT CHARGES, AIRFARE LOS ANGELES, CA TO NEW ORLEANS, LA AND TO WASHINGTON, DC FOR MEMBER..... 586.00  
 LEASE CAR PAYMENT MONTH OF APRIL 1985..... 515.00  
 MEMBERSHIP, 1985 TO BE PAID FROM 1984 FUNDS..... 1,750.00

STATEMENT OF DISBURSEMENTS

( \$ ) Amount

Description

Service dates

Payee

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
04-16	5102700017	HOMOWNERS MARKETING SERVICE	04/12/85-04/12/86	ONE YEAR SUBSCRIPTION	649.60
04-17	5100570011	OFFICE OF RECORDS AND REGISTRATION	03/01/85-03/31/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	116.00
04-18	5100620001	HOUSE OF REPRESENTATIVES RESTAURANT	02/06/85	LUNCHEON MEETING WITH CONSTITUENTS	23.75
04-18	5100620002	Do	02/19/85	LUNCHEON MEETING WITH CONSTITUENTS	9.75
04-18	5100620003	Do	02/26/85	LUNCHEON MEETING WITH CONSTITUENTS	9.50
04-18	5100620004	Do	03/22/85	REIMBURSEMENT, GASOLINE PURCHASE FOR LEASE CAR WHILE ON OFFICIAL BUSINESS	20.00
04-18	5100620005	Do	03/26/85	REIMBURSEMENT, PARKING FEES, OFFICIAL BUSINESS	6.00
04-19	5100300029	FEDERAL EXPRESS CORP.	03/27/85	CONSTITUENT COFFEE SERVICE	58.00
04-19	5100300030	MAXINE ANN GRANT	03/19/85	COURIER SERVICE, DC OFFICE TO L.A. OFFICE	11.00
04-19	5100300024	Do	02/08/85	DELIVER MEMBER TO DULLES AIRPORT, 72 MI ROUNDTRIP @ 24/MILE	17.28
04-19	5100300025	Do	02/15/85-02/18/85	DELIVER AND PICKUP MEMBER DULLES AIRPORT, ROUNDTRIP 144 MI @ 24/MI	34.56
04-19	5100300026	Do	03/01/85-03/02/85	DELIVER AND PICKUP MEMBER DULLES AIRPORT, ROUNDTRIP 144 MI @ 24/MI	34.56
04-19	5100300027	Do	03/14/85-03/16/85	DELIVER AND PICKUP MEMBER DULLES AIRPORT, ROUNDTRIP 144 MI @ 24/MI	34.56
04-19	5100300028	Do	03/22/85-03/24/85	DELIVER AND PICKUP MEMBER, DULLES AIRPORT, ROUNDTRIP 144 MI @ 24/MILE	34.56
04-19	5107800015	AMERICAN AIRLINES	04/05/85-04/08/85	AIR FARE, WASHINGTON, D.C. TO LOS ANGELES, CA AND RETURN, MEMBER TRAVEL	340.00
04-26	5116570001	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	316.53
04-26	5116570002	Do	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	1,766.04
04-29	5114460027	AMERICAN AIRLINES	04/09/85-04/14/85	ROUND TRIP AIRFARE, WASHINGTON, DC TO LOS ANGELES, CA & RETURN, MEMBER TRAVEL	340.00
04-29	5114810006	MAXINE ANN GRANT	12/08/84	CONSTITUENT COFFEE SERVICE, SWEETEN LOW	3.49
04-29	5114810007	Do	03/19/85	PARKING FEE REIMBURSEMENT IN SUPPORT OF OFFICIAL BUSINESS	5.00
04-29	5114810004	Do	04/05/85-04/08/85	DELIVER & PICK UP MEMBER DULLES AIRPORT, ROUND TRIP 144 MILES AT 24¢ PER MILE	34.56
04-29	5114810005	Do	04/09/85-04/14/85	DELIVER & PICK UP MEMBER DULLES AIRPORT, ROUND TRIP 144 MILES AT 24¢ PER MILE	34.56
04-29	5115890397	PACE DEVELOPMENT COMPANY	04/01/85-04/30/85	RENT 1712 W BEVERLY BLVD MONTEBELLO, CA 90640	2,000.00
04-30	5114310004	DEMOCRATIC STUDY GROUP	12/20/84	SPECIAL ASSESSMENT DUES--PAY FROM 84 FUNDS	1,000.00
04-30	5114310003	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	DISTRICT OFFICE PHONE SERVICE	87.59
04-30	5114310001	PACIFIC BELL	03/07/85-04/06/85	DISTRICT OFFICE PHONE SERVICE	200.65
04-30	5114310002	Do	03/07/85-04/06/85	PACIFIC BELL	8.58
04-30	5120900458	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	AT&T	2,453.56
04-30	5121770020	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	CONSTITUENT COFFEE SERVICE	86.97
05-03	5115720006	COFFEE SERVICE CORP.	04/18/85	DISTRICT OFFICE C-SPAN CABLE SERVICE FOR MEMBER	58.00
05-03	5115720014	FALCON CABLE TV	04/01/85-04/30/85	COURIER SERVICE IN SUPPORT OF OFFICIAL BUSINESS	42.95
05-03	5115720012	FEDERAL EXPRESS CORP.	10/23/84	COURIER SERVICE IN SUPPORT OF OFFICIAL BUSINESS	14.00
05-03	5115720016	FOTOCENTER	03/22/85	FILM AND DEVELOPING SERVICES, PRINTS, PHOTOS OF MEMBER IN SUPPORT OF OFFICIAL BUSINESS	86.22
05-03	5115720019	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/85-02/28/85	CONSTITUENT MEALS, LUNCHEON MEETING	8.45
05-03	5115720010	Do	03/19/85	CONSTITUENT MEALS, LUNCHEON MEETING	40.30
05-03	5115720011	Do	03/25/85	CONSTITUENT MEALS, BREAKFAST MEETING, CITY OFFICIALS	18.20
05-03	5115720030	MATTHEW G. MARTINEZ	01/26/85	REIMBURSEMENT, GAS PURCHASE FOR LEASE CAR	3.00
05-03	5115720001	Do	03/15/85	REIMBURSEMENT, PARKING FEE OFFICIAL BUSINESS IN DISTRICT	23.19
05-03	5115720005	Do	03/15/85	REIMBURSEMENT, CONSTITUENT MEALS -- OFFICIAL BUSINESS	37.86
05-03	5115720008	Do	03/20/85	CONSTITUENT MEALS, DINNER MEETING	17.00
05-03	5115720002	Do	04/05/85	REIMBURSEMENT, GAS PURCHASE FOR LEASE CAR	18.00
05-03	5115720003	Do	04/13/85	REIMBURSEMENT, GAS PURCHASE FOR LEASE CAR	34.00
05-03	5115720015	SPARKLETT'S DRINKING WATER CORP.	03/31/85	DISTRICT OFFICE WATER SERV	

05-03	5115720007	THE WASHINGTON MONITOR, INC.	04/04/85-05-05/11/86	SUBSCRIPTION, CONGRESSIONAL YELLOW BOOK	104.33
05-03	5120300015	AMERICAN AIRLINES	04/18/85-04-21/85	AIRFARE, ROUND TRIP WASH. DC TO LOS ANGELES, CA-MEMBER TRAVEL	340.00
05-06	5121740001	SOUTHERN CALIFORNIA EDISON	03/18/85-04/17/85	DISTRICT OFFICE ELECTRIC SERVICE	68.37
05-06	5121740002	Do	03/18/85-04/17/85	DISTRICT OFFICE ELECTRIC SERVICE	61.27
05-06	5123620003	MATTHEW G. MARTINEZ	04/19/85	GAS PURCHASE FOR LEASE CAR	20.00
05-07	5123440014	FEDERAL EXPRESS CORP.	04/04/85	COURIER SERVICE, OFFICIAL BUSINESS	11.00
05-07	5123440012	PETER J PARENTAU	01/04/85-03/31/85	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 682 MILES @ .24 PER MILE	163.68
05-07	5123440013	RALPH DENNY WEBSTER	01/04/85-03/31/85	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 835 MILES AT .24¢ PER MILE	200.40
05-14	5130620008	CITIZENS BANK & TRUST OF MARYLAND	05/01/85-05-31/85	LEASE CAR PAYMENT MONTH OF MAY 1985	513.00
05-28	5141840025	POSTMASTER	04/02/85	POSTAGE STAMPS, 22¢ EACH	300.00
05-31	5142340001	AMERICAN AIRLINES	05/17/85-05-19/85	ROUNDTRIP AIRFARE WASHINGTON, DC TO LOS ANGELES, CA AND RETURN, MEMBER TRAVEL	340.00
05-31	5144860003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02-28/85	LOCAL EQUIPMENT CHARGE	117.80
05-31	5148490003	Do	02/01/85-02-28/85	LOCAL TOLL SERVICE	2.01
05-31	5148620003	COFFEE SERVICE CORP.	03/20/85	CONSTITUENT COFFEE SERVICE	30.00
05-31	5148830018	HOUSE RECORDING STUDIO	04/01/85-04-30/85	OFFICIAL RECORDING SERVICES	69.50
05-31	5148830018	PACE DEVELOPMENT COMPANY	05/01/85-05-30/85	OFFICIAL RECORDING SERVICES	2,000.00
05-31	5149890401	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02-28/85	RENT 1712 W BEVERLY BLVD MONTEBELLO, CA 90640	234.09
05-31	5150550031	Do	02/01/85-02-28/85	LOCAL TELEPHONE SERVICE	88.80
05-31	5150820027	Do	05/01/85-05-31/85	LOCAL TOLL SERVICE	2,396.01
05-31	5151900458	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05-31/85		233.14
05-31	5154400022	(STATIONERY ALLOWANCE CHARGED)	10/01/84-10-31/84	EQUIPMENT CHARGE FOR DISTRICT OFFICE OCTOBER, 1984	132.00
06-11	5158600024	AT&T INFORMATION SYSTEMS	11/01/84-11-30/84	EQUIPMENT CHARGE FOR DISTRICT OFFICE NOVEMBER, 1984	132.00
06-11	5158600025	Do	12/01/84-12-31/84	EQUIPMENT CHARGE FOR DISTRICT OFFICE DECEMBER, 1984	132.00
06-11	5158600026	Do	02/01/85-02-28/85	EQUIPMENT CHARGE FOR DISTRICT OFFICE FEBRUARY, 1985	132.00
06-18	5162600018	CITIZENS BANK & TRUST OF MARYLAND	06/01/85-06-30/85	LEASE CAR PAYMENT MONTH OF JUNE 1985	515.00
06-25	5175450001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03-31/85	LOCAL TELEPHONE SERVICE	233.84
06-25	5175710029	Do	03/01/85-03-31/85	LOCAL TOLL SERVICE	60
06-25	5176530001	Do	03/01/85-03-31/85	LOCAL EQUIPMENT CHARGE	78.18
06-27	5176640003	HOUSE RECORDING STUDIO	03/01/85-03-31/85	OFFICIAL RECORDING SERVICES	117.50
06-30	5177890407	PACE DEVELOPMENT COMPANY	05/01/85-05-31/85	OFFICIAL RECORDING SERVICES	22.50
06-30	5179900464	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06-30/85	RENT 1712 W BEVERLY BLVD MONTEBELLO, CA 90640	2,000.00
06-30	5182640040	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06-30/85		2,395.45
					582.42

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS  
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

30,166.10

112,797.74

OFFICE OF THE HON. ROBERT T MATSUI

SALARIES

04/01/85-06-30/85	AMEMIYA, MARY O	DISTRICT SECRETARY	5,346.90
04/01/85-06-30/85	EVANS, RUTH DUMIRE	OFFICE MANAGER/SECRETARY	7,500.00
04/01/85-06-30/85	HATCHER, EDGAR A	PRESS SECRETARY	7,500.00
04/01/85-06-30/85	HERSHMAN, MARC I	LEGISLATIVE ASSISTANT	5,250.01
04/01/85-06-30/85	HUDSON, NINA	SECRETARY/RECEPTIONIST	4,930.11
04/01/85-06-30/85	IDETA, PATTI G	DISTRICT SECRETARY	1,250.00
04/01/85-06-30/85	KAWAKAMI, REIKO	STAFF ASSISTANT	4,658.25
04/01/85-06-30/85	KETTHANK, CYNTHIA ANNE	LEGISLATIVE ASSISTANT	6,249.99
04/01/85-06-30/85	KEYSERLING, JONATHAN	TAX COUNSEL	9,500.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>EXPENSES</b>						
04-03	5085600007	ROBERT MATSUI	03/12/85-03/13/85	REIMB LUNCHES WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION.	17.85	
04-03	5085600009	PRENTICE-HALL, INC.	01/24/85	1-INCOME TAX MATRL REG. 85 1 (454694)	14.95	
04-03	5085600008	Do	01/28/85	1 FEDRL INCOME TAX REG. 8/84 1 (309252)	18.50	
04-03	5085600011	Do	01/30/85	1-INTERNAL REVENUE CODE 85 1 (472761)	10.00	
04-03	5087820020	REIKO KAWAKAMI	06/13/85-06/13/86	ANNUAL SUBSCRIPTION RENEWAL	55.00	
04-05	5088820006	ITT DIALCOM	03/06/85	REIMB. THOMAS BROS. STREET MAPS FOR DIST. & WASH. OFFICE USE.	44.45	
04-16	5102700028	GENERAL SERVICES ADMINISTRATION	02/28/85	DELIVERY OF CHESHIRE LABELS FOR NEWSLETTER	14.00	
04-16	5102700022	Do	02/01/85-02/28/85	PHONE SERVICE FOR DISTRICT OFFICE	530.31	
04-16	5102700024	Do	03/28/85-03/30/85	REIMB R/T AIR FARE TO DISTRICT (SACRAMENTO, CA)	378.00	
04-16	5102700023	Do	03/28/85-03/30/85	REIMB TRAVEL BY CAR TO & FROM AIRPORTS, 120 MILES @ .20	24.00	
04-16	5102700025	Do	03/28/85-03/30/85	REIMB LODGING DURING OFFICIAL DISTRICT TRAVEL	107.80	
04-16	5102700026	Do	03/28/85-03/30/85	REIMB CAR RENTAL DURING OFFICIAL DISTRICT TRAVEL	69.37	
04-16	5102700027	Do	03/29/85	REIMB MEALS DURING OFFICIAL TRAVEL	25.52	
04-16	5102700021	Do	03/29/85	DINNER W/CONSTITUENT TO DISCUSS PENDING LEGIS.	38.40	
04-16	5102700020	Do	03/28/85-03/31/85	R/T TRAVEL BY CAR TO DULLES AIRPORT, 44 MILES @ .20	8.80	
04-16	5102580001	VISA FIRST VIRGINIA BANK	03/28/85-03/31/85	R/T AIR FARE TO DISTRICT FOR CONGRESSMAN MATSUI DC-SACRAMENTO-DC.	1,513.00	
04-18	5102580002	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85-12/31/85	1985 MEMBERSHIP DUES	650.00	
04-19	5101640025	MICHAEL KIRBY	02/18/85	OFFICIAL BUSINESS PHONE CALLS MADE FROM HOME PHONE	26.06	
04-19	5101640026	DAVID R RAMAGE	03/19/85	PRINT CALLING CARDS (HATCHER)	27.00	
04-19	5101640027	DEMOCRATIC STUDY GROUP	03/19/85	PRINTING FOR LEGIS REPORTS, FACT SHEETS, AND SPECIAL REPORTS	30.00	
04-19	5102800028	WASHINGTON JOURNALISM REVIEW	03/26/85	ANNUAL SUBSCRIPTION	22.00	
04-26	5115580026	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/85-06/01/86	LOCAL EQUIPMENT CHARGE	31.52	
04-30	5114310011	Do	01/01/85-01/31/85	OFFICIAL TELEPHONE SERVICE	170.16	
04-30	5114310008	ALLEN'S PRESS CLIPPING BUREAU	03/01/85-03/31/85	CLIPPING SERVICE FOR MONTH OF MARCH '85	38.50	
04-30	5114310013	MARY AMEMIYA	03/01/85-03/31/85	REIMB. BINDERS FOR CQ PUBLICATION; D/O USE	43.00	
04-30	5114310013	BENCHMARK SYSTEMS	01/28/85	RECYCLED TYPEWRITER RIBBONS	9.73	
04-30	5114310009	CONGRESSIONAL PHOTO SHOPPE	02/28/85	BATTERIES FOR CAMERA USED FOR OFFICIAL PHOTOS ONLY	42.40	
04-30	5114310010	DHL AIRWAYS, INC.	02/28/85	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS AND MATERIALS	8.80	
04-30	5114310011	Do	03/20/85-03/29/85	SHIPPING CHGS. FOR OFFICIAL NEWS RELEASE INFO AND DOCUMENTS TO CONGRESSMAN IN DISTRICT	17.80	
04-30	5114310017	ROBERT MATSUI	04/12/85	COMMUNITY SERVICES DIRECTORY FOR DIST. OFFICE USE	6.50	
04-30	5114310017	Do	01/22/85-03/07/85	REIMB. COFFEE FOR OFFICE VISITORS & CONSTITUENTS	26.27	
04-30	5114310007	Do	03/28/85	REIMB. LUNCH W/CONSTITUENT TO DISCUSS PENDING LEGIS	10.75	
04-01/85-06/30/85		KIRBY MICHAEL G.		LEGISLATIVE ASSISTANT	6,954.27	
04/01/85-06/30/85		LUNDBERG ROGER A.		ADMINISTRATIVE ASSISTANT	14,250.00	
04/01/85-06/30/85		MCCAFFERY SHERRY ELIZABETH		PERSONAL SECRETARY	5,685.81	
04/01/85-06/30/85		MILLER DAVID N.		DISTRICT REPRESENTATIVE	9,670.08	
06/01/85-06/30/85		MILLER GEORGE M.		LBI CONGRESSIONAL INTERN	970.00	
04/01/85-06/30/85		NEVES MICHELLE V.		STAFF ASSISTANT	3,750.00	
04/01/85-06/30/85		ORTIMANS JONATHAN F.		STAFF ASSISTANT	3,873.01	
04/01/85-06/30/85		PRICE JEFFREY		STAFF ASSISTANT	4,148.07	
04/01/85-06/30/85		VELARDE CAROL		STAFF ASSISTANT	3,750.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT T MATSUI—Con.



04-30	5114310006	Do	04/08/85	TRAVEL BY CAR TO AIRPORT, 44 MI @ .20	8.80
04-30	5114310012	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION RENEWAL	58.50
04-30	5114310015	JONATHAN F. ORTMANS	04/04/85	REIMB. OFFICIAL TRAVEL BY METRO & CAB FOR MTG.	9.30
04-30	5114310005	VISA - FIRST VIRGINIA BANK	04/08/85	ONE WAY AIRFARE TO DISTRICT FOR CONGRESSMAN MATSUJI	248.00
04-30	5120900139	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		7,600.45
04-30	5121770041	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,894.93
05-03	51163330022	MICHELLE Y. NEVES	03/28/85	R/T TRAVEL BY CAR (SACRAMENTO TO SAN FRANCISCO) TO ATTEND OFFICIAL EEOC CONFERENCE, 160 MILES @ .20	32.00
05-03	51163330023	Do	03/28/85	OFFICIAL TRAVEL BY SUBWAY (BART) FROM PARKING AREA TO CONFERENCE	3.00
05-03	51163330024	Do	03/28/85	LUNCH DURING OFFICIAL TRAVEL TO CONFERENCE	3.75
05-03	5116700006	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	1985 MEMBERSHIP DUES	150.00
05-06	5120820013	DHL AIRWAYS, INC.	02/13/85	SHIPPING CHARGES FOR DOCUMENTS FROM DISTRICT OFFICE	3.00
05-06	5120820014	SNOWWATCH	02/11/85-02/11/86	ANNUAL SUBSCRIPTION FOR SNOWWATCH	5.00
05-07	5123560028	DAVID N. MILLER	01/09/85-01/31/85	REIMB TRAVEL BY CAR IN DISTRICT - 574 MILES @ .20 PER MILE	114.80
05-07	5123560029	Do	02/03/85-02/27/85	REIMB TRAVEL BY CAR IN DISTRICT - 304 MILES @ .20 PER MILE	60.80
05-07	5123560030	Do	03/01/85-03/29/85	REIMB TRAVEL BY CAR IN DISTRICT - 436 MILES @ .20 PER MILE	87.20
05-07	5123600030	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES FOR 1985	250.00
05-07	5123600005	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	648.64
05-08	5126350001	MARC I HERSHMAN	04/09/85	REIMB. FOOD DURING OFFICIAL TRAVEL IN DISTRICT	9.00
05-08	5126610004	ROGER A LINDBERG	04/25/85	REIMB LUNCH WITH CONSTITUENT TO DISCUSS PENDING LEGISLATION	22.00
05-08	5126610005	ROBERT MATSUJI	04/29/85	REIMB LUNCH WITH CONSTITUENT TO DISCUSS TAX LEGISLATION	23.85
05-10	5127490012	MARC I HERSHMAN	04/04/85	REIMB ONE WAY AIRFARE TO SAN FRANCISCO, CA	215.00
05-10	5127490013	Do	04/08/85-04/09/85	REIMB OFFICIAL TRAVEL BY CAR DURING OFFICIAL TRAVEL IN DISTRICT 45 MILES AT .20	9.00
05-10	5127490014	Do	04/09/85	REIMB PARKING DURING OFFICIAL TRAVEL IN DISTRICT	1.00
05-14	5128230025	ASIAN WEEK	04/10/85-04/13/85	REIMB FOR TRANSPORTATION BY CAR FROM DISTRICT (SACRAMENTO, CA) 2977 MILES @ .0722	215.00
05-14	5128230026	BUSINESS WEEK	05/01/85-05/01/86	ANNUAL SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	15.00
05-14	5128230023	CAPITOL PLAZA HOLIDAY INN	09/01/85-09/01/86	ANNUAL SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	39.95
05-14	5128230027	JONATHAN KEYSERLING	04/07/85-04/10/85	LODGING FOR MARC HERSHMAN DURING OFFICIAL TRAVEL TO DISTRICT (SACRAMENTO, CA)	144.00
05-14	5128230028	ROBERT MATSUJI	03/28/85-04/11/85	REIMB OFFICIAL BUSINESS CALLS MADE FROM HOME PHONE	4.72
05-15	5130870003	POSTMASTER	04/05/85-04/18/85	REIMB LUNCHES WITH CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES	19.45
05-20	5134870014	ALEEN'S PRESS CLIPPING BUREAU	04/11/85	POSTAGE STAMPS FOR OFFICIAL USE	44.00
05-20	5134870015	EDGAR A HATCHER	04/01/85-04/30/85	CLIPPING SERVICE FOR MONTH OF APRIL 1985	43.00
05-20	5134870016	THE BARON REPORT	05/06/85	REIMB OFFICIAL BUSINESS CAB FARES	4.60
05-20	5134870017	WESTERN UNION TELEGRAPH CO	05/01/85-05/01/86	ANNUAL SUBSCRIPTION RENEWAL	125.00
05-20	5136860035	HOUSE OF REPRESENTATIVES RESTAURANT	04/25/85	OFFICIAL ELECTRICALLY TRANSMITTED MESSAGE	21.30
05-20	5136860025	ROBERT MATSUJI	05/06/85	BREAKFAST MEETING WITH SACRAMENTO BUSINESS REPS. TO DISCUSS PENDING LEGISLATION	168.00
05-28	5143330004	DAVID R RAMAGE	05/02/85-05/08/85	REIMB LUNCHES WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	102.50
05-28	5143330005	FEDERAL MESSENGER & DELIVERY SERVICE	05/08/85	PRINTING MAY NEWSLETTER	4,056.00
05-28	5143330006	MARC I HERSHMAN	04/16/85	DELIVERY OF NEWS RELEASE TO MEET PRESS DEADLINE	9.50
05-28	5143330007	Do	05/04/85	TRAVEL BY CAR TO ATTEND OFFICIAL MEETING, 7 MILES @ .20	1.40
05-28	5143330008	HOUSE OF REPRESENTATIVES RESTAURANT	05/06/85-05/08/85	REIMB. METRO & CAB FARES TO ATTEND OFFICIAL MEETINGS, METRO, CAB	6.15
05-28	5143330009	Do	04/30/85	LUNCHON MEETING W/ MEMBS. OF CITRUS HEIGHTS BUSINESS COMMUNITY TO DISCUSS CURRENT LEGISLATION	176.63
05-28	5143330010	Do	05/07/85	BREAKFAST MEETING WITH SACRAMENTO CHAMBER MEMBS. TO DISCUSS PENDING LEGIS.	186.00
05-31	5144430006	ROBERT MATSUJI	05/17/85	REIMB LUNCH WITH CONSTITUENT TO DISCUSS LEGISLATIVE ISSUES	12.20
05-31	5144430007	Do	05/18/85	LOCAL EQUIPMENT CHARGE	24.56
05-31	5144620011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	REIMB BOOK FOR OFFICE	311.33
05-31	5148830019	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	612.00
05-31	5149670021	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT SACRAMENTO CA 00000	6,979.00
05-31	5150160021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	97.91
05-31	5150430027	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	171.76
05-31	5151900137	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		4,472.82
05-31	5154400043	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		(766.87)
06-07	5151320025	ROBERT MATSUJI	05/21/85	REIMB. LUNCH WITH CONSTITUENT TO DISCUSS TAX LEGISLATION	10.95
06-07	5151460014	DAVID R RAMAGE	05/14/85	CHESHIRE LABELS ON ENVELOPES	28.50
06-07	5151460015	Do	05/16/85	PRINT CALLING CARDS (HERSHMAN)	42.75
06-07	5151460016	ROBERT MATSUJI	05/07/85	REIMB SMALL HAND STAPLER FOR OFFICE USE	5.57

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-07	5151460013	Do	05/24/85-05/25/85	TRAVEL BY CAR TO & FROM AIRPORT 26 MILES AT 20	5.20	
06-07	5151460012	VISA, FIRST VIRGINIA BANK	05/24/85-05/25/85	R/T AIRFARE TO SACRAMENTO FOR CONGRESSMAN MATSUI	1,372.00	
06-10	5157420009	DHL AIRWAYS, INC.	04/09/85-04/11/85	SHIPPING CHARGES FOR DOCUMENTS TO CONGRESSMAN IN DISTRICT	10.45	
06-10	5157420008	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	PHONE SERVICE FOR DISTRICT OFFICE FOR MONTH OF APRIL	666.89	
06-10	5157420012	GENERAL TYPOGRAPHERS, INC.	05/25/85	TYPESETTING APRIL NEWSLETTER	260.00	
06-10	5157420007	HOKUBEI MAINICHI	06/01/85-05/31/86	ANNUAL SUBSCRIPTION RENEWAL	68.00	
06-10	5157420014	JONATHAN KEYSERLING	04/29/85	REIMB OFFICIAL PHONE CALL CHARGED TO HOME PHONE	3.21	
06-10	5157420011	NEWSLETTER PUBLISHERS	05/23/85-05/23/86	ANNUAL SUBSCRIPTION TO THE POLITICAL ANIMAL	125.00	
06-10	5157420013	THE BAEU SHUNPO	06/04/85-06/04/86	ANNUAL SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	42.00	
06-10	5157420010	THE SACRAMENTO UNION	01/01/85-12/31/85	ANNUAL SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	88.50	
06-17	5165910017	POSTMASTER	05/30/85	POSTAGE STAMPS FOR DISTRICT OFFICE USE	61.00	
06-19	5166930022	ITTIAL.COM	05/01/85-05/31/85	CHESHIRE LABELS	14.00	
06-24	5165210003	ALLEN S PRESS CLIPPING BUREAU	05/01/85-05/31/85	CLIPPING SERVICE	43.00	
06-24	5165210002	BENCHMARK SYSTEMS	05/30/85	RECYCLED TYPEWRITER RIBBONS	74.43	
06-24	5165210004	CONGRESSIONAL MANAGEMENT FOUNDATION	06/04/85	CMF INTERN MANUAL FOR OFFICE USE	10.00	
06-24	5165210005	GENERAL DRAFTING COMPANY	06/04/85	MAPS FOR USE OF CONSTITUENTS	99.00	
06-25	5175910026	NEW YORK TIMES	07/01/85-12/30/85	SUBSCRIPTION RENEWAL FOR WASH OFFICE USE	116.00	
06-25	5175630028	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	171.48	
06-25	5175630028	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	310.81	
06-25	5175630028	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	21.47	
06-28	5176640004	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	25.00	
06-28	5178820013	DAVID R RAMAGE	06/04/85	PRINT TRANSMITTAL MEMO SHEETS FOR DIST. OFFICE CONSTITUENT USE	27.50	
06-28	5178820014	Do	06/17/85	PRINT NEWSLETTER	4,841.00	
06-30	5179900134	ROBERT MATSUI	05/28/85	REIMB. LUNCH WITH CONSTITUENT TO DISCUSS PENDING LEGISLATION	10.80	
06-30	5182640020	(EQUIPMENT ALLOWANCE CHARGED) (STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	REIMB. LUNCH WITH CONSTITUENT TO DISCUSS PENDING LEGISLATION	4,036.09	
					519.71	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			970.00	
		MEMBERS CLERK HIRE			104,268.51	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			44,943.63	
		<b>TOTAL</b>			<b>150,182.14</b>	
<b>OFFICE OF THE HON. NICHOLAS MAVROULES</b>						
<b>SALARIES</b>						
		BROWN, CHARLES PETER	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,250.00	
		BURKE, PATRICIA ANN	06/01/85-06/30/85	TEMPORARY EMPLOYEE	1,100.00	
		CARNEY, PATRICIA M	04/01/85-06/30/85	CONSTITUENT SERVICES/CASEWORKER	6,500.01	
		CRITES, ALBERT E	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,375.01	

4,374.99	STAFF ASSISTANT
11,124.99	ADMINISTRATIVE ASSISTANT-WASH
5,034.75	STAFF ASSISTANT
3,881.25	STAFF ASSISTANT
8,447.70	DISTRICT MANAGER
3,750.00	STAFF ASSISTANT
1,400.00	DISTRICT INTERN
4,502.76	RECEPTIONIST
5,707.41	DISTRICT OFFICE MANAGER
5,250.00	URBAN AFFAIRS COORDINATOR
6,500.01	OFFICE MANAGER
1,000.00	PART-TIME EMPLOYEE
1,500.00	PART-TIME EMPLOYEE
10,309.11	EXECUTIVE ASSISTANT
2,644.26	DISTRICT STAFF ASSISTANT
4,500.00	COMPUTER OPERATOR
6,378.57	DISTRICT OFFICE MANAGER

**EXPENSES**

04-08	5088500006	RUDY DELEON	03/14/85-03/15/85	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	53.91
04-08	5088500007	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	PAYMENT FOR FTS	469.89
04-08	5088500001	NEW ENGLAND TELEPHONE	01/26/85-02/25/85	PAYMENT FOR 617-745-5800 - N.E. TELEPHONE	183.18
04-08	5088500002	Do	01/26/85-02/25/85	AT&T INFORMATION SYSTEMS	168.09
04-08	5088500003	Do	01/26/85-02/25/85	AT&T COMMUNICATIONS	257.73
04-08	5088500004	Do	01/30/85-02/28/85	PAYMENT FOR 617-700-1449 - CURRENT CHARGES	35.50
04-08	5088500005	POCOHONTAS SPRING WATER	02/11/85-03/10/85	PAYMENT FOR WATER SUPPLIES	41.06
04-15	5101550022	NEW ENGLAND TELEPHONE	02/17/85-03/16/85	PAYMENT FOR 617-372-4814 - N.E. TELEPHONE	34.61
04-15	5101550016	Do	02/17/85-03/16/85	AT&T COMMUNICATIONS	1.00
04-15	5101550018	Do	02/17/85-03/16/85	AT&T COMMUNICATIONS	42.82
04-15	5101550019	Do	02/17/85-03/16/85	AT&T COMMUNICATIONS	50
04-15	5101550020	Do	02/20/85-03/19/85	PAYMENT FOR 617-599-7105 - N.E. TELEPHONE	168.20
04-15	5101550021	Do	03/28/85	AT&T COMMUNICATIONS	1.00
04-18	5101580007	CHARLES PETER BROWN	03/28/85	REIMBURSEMENT FOR OFFICIAL SUPPLIES - COFFEE	2.89
04-18	5101580001	DAVID R RAMAGE	03/18/85	PAYMENT FOR CALLING CARDS	37.00
04-18	5101580003	IRENE LIGNOS	01/30/85	REIMBURSEMENT FOR PARKING AT LOGAN AIRPORT FOR OFFICIAL TRAVEL	8.00
04-18	5101580004	Do	02/28/85	OFCL MILEAGE HAVERHILL/BOSTON/HAVERHILL FOR REP OF CONGRESSMAN AT GREEK CONSULATE - 104 MI @ 20¢ P/M	20.80
04-18	5101580005	Do	02/28/85	REIMBURSEMENT FOR OFFICIAL PARKING DURING ABOVE MEETING	8.00
04-18	5101580006	KIM MACK	04/01/85	REIMBURSEMENT FOR OFFICIAL SUPPLIES FOR DC OFFICE (CUPS, SUGAR)	4.42
04-18	5101580002	MASSACHUSETTS ELECTRIC	02/19/85-03/20/85	PAYMENT FOR ELECTRICITY	89.44
04-22	5105600015	AT&T INFORMATION SYSTEMS	03/18/85	PAYMENT FOR TELEPHONE EQUIPMENT IN HAVERHILL DISTRICT OFFICE	4.34
04-22	5105600016	Do	03/18/85	PAYMENT FOR TELEPHONE EQUIPMENT IN HAVERHILL DISTRICT OFFICE	28.38
04-22	5105600014	Do	03/20/85	PAYMENT FOR EQUIPMENT IN LYNN DISTRICT OFFICE	110.32
04-22	5105600017	Do	03/26/85	PAYMENT FOR TELEPHONE EQUIPMENT IN SALEM DISTRICT OFFICE	168.09
04-22	5105600019	CONGRESSIONAL MANAGEMENT FOUNDATION	04/03/85	PAYMENT FOR INTERN RESOURCE GUIDE (PUBLICATIONS)	50.00
04-22	5105600020	NEW ENGLAND TELEPHONE	02/26/85-03/25/85	PAYMENT FOR 617-745-5800 - N.E. TELEPHONE	181.13
04-22	5105600021	Do	03/01/85-03/31/85	AT&T COMMUNICATIONS	5.50
04-22	5105600018	VIVIAN NICKERSON	03/01/85-03/31/85	PAYMENT FOR CLEANING SVCS IN LYNN DISTRICT OFFICE	80.00
04-25	5113460023	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	PAYMENT FOR FTS SERVICE	350.71
04-25	5113460020	IRENE LIGNOS	02/07/85	REIMB FOR POSTAGE STAMPS	8.00
04-25	5113460030	Do	04/01/85	REIMB FOR COPY OF SMALL BUSINESS LISTING FOR OFFICIAL USE	5.25
04-25	5113460028	Do	04/02/85	REIMB FOR POSTAGE STAMPS	4.52
04-25	5113460024	NEW ENGLAND TELEPHONE	03/01/85-03/29/85	PAYMENT FOR CURRENT CHARGES	241.13
04-25	5113460027	NEW YORK TIMES	04/01/85-06/30/85	PAYMENT FOR RENEWAL OF NEWSPAPER SUBSCRIPTION	32.50
04-25	5113460025	POCOHONTAS SPRING WATER	03/06/85-03/20/85	PAYMENT FOR DISTRICT SUPPLIES	42.50
04-25	5113460026	THE RENDON COMPANY	04/01/85-04/30/85	PAYMENT FOR SUBSCRIPTION	24.00

## STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date

Voucher No.

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. NICHOLAS MAVROULES—Con.

04-25	5114500015	VIRGINIA A. DEROSA	03/19/85	BOSTON, IMMIGRATION DEPT SEMINAR - 35 MILES @ .20¢ PER MILE; TOLLS; PARKING	13.30
04-25	5114500006	Do	03/26/85	NEWBURYPORT, PLUM ISLAND FISH & WILDLIFE HOBBS - 67 MILES @ .20¢ PER MILE	13.40
04-25	5114500007	KAREN J. GARDELL	02/10/85	NO. ANDOVER, OFFICE FOR CHILDREN MTG - 50 MILES @ .20¢ PER MILE	10.00
04-25	5114500008	Do	02/24/85	NORTH ANDOVER, OFFICE FOR CHILDREN MTG - 50 MILES @ .20¢ PER MILE	10.00
04-25	5114500009	Do	03/07/85	GLOUCESTER CITY HALL ELDERLY CENTER - 40 MILES @ .20¢ PER MILE	8.00
04-25	5114500010	Do	03/07/85	NORTH ANDOVER, OFFICE FOR CHILDREN MTG - 50 MILES @ .20¢ PER MILE	10.00
04-25	5114500011	Do	03/13/85	GLOUCESTER, NAT'L MARINE FISHERIES - 40 MILES @ .20¢ PER MILE	8.00
04-25	5114500002	Do	03/20/85	GLOUCESTER, HAMMOND CASTLE COMMEMORATIVE STAMP - 40 MILES @ .20¢ PER MILE	8.00
04-25	5114500003	Do	03/21/85	NORTH ANDOVER, OFFICE FOR CHILDREN - 50 MILES @ .20¢ PER MILE	10.00
04-25	5114500005	Do	03/22/85	ESSEX AGRICULTURAL SCHOOL, ESSEX CONSERVATION COMM MTG - 20 MILES @ .20¢ PER MILE	4.00
04-25	5114500011	MICHAEL GREENSTEIN	03/06/85	BOSTON, CONGRESSIONAL AGENT ORANGE MTG VIETNAM VETS - 35 MILES @ .20¢ PER MILE; PARKING; TOLLS	13.50
04-25	5114500011	JAMES SAWATA'S NEWSTAND	03/01/85-03/29/85	FIVE DAILY NEWSPAPERS FOR THE MONTH OF MARCH	27.30
04-25	5114500012	NORTH SHORE WEEKLIES	04/07/85-04/07/86	ONE-YEAR RENEWAL FOR THE DANVERS HERALD	179.00
04-25	5114500021	NORTHWEST ORIENT	01/25/85	PAYMENT FOR OFFICIAL TRAVEL BY R. DELEON, WASH/BOSTON	60.00
04-25	5114500022	Do	02/07/85	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN, WASH/BOSTON	179.00
04-25	5114500023	Do	02/16/85-02/19/85	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN, WASH/BOSTON	117.00
04-25	5114500024	Do	02/19/85	PAYMENT FOR OFFICIAL TRAVEL BY P. CROCKETT, WASH/BOSTON, WASH	115.00
04-25	5114500020	Do	02/22/85	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN, BOSTON/WASH	59.00
04-25	5114500016	Do	02/25/85	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN, WASH/BOSTON	118.00
04-25	5114500017	Do	02/25/85	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WASH/BOSTON	120.00
04-25	5114500019	Do	03/04/85-03/04/85	JANITORIAL SERVICES FOR THE MONTH OF MARCH	45.00
04-25	5114500018	Do	03/02/85-03/30/85	LOCAL TELEPHONE SERVICE	205.29
04-26	5115890017	QUALITY BUILDING CLEANING CORP.	01/01/85-01/31/85	RENT 10 WELCOME ST, HAVERHILL, MA 01830	145.12
04-26	5116590017	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	RENT 140 UNION ST., LYNN MA 01901	230.00
04-29	5115890398	CITY OF HAVERHILL CITIZENS CENTER	04/01/85-04/30/85	RENT 70 WASHINGTON STREET SALEM, MA 01970	385.00
04-29	5115890399	MR JOSEPH VENTURA	04/01/85-04/30/85	.....	1,781.00
04-29	5115890400	SEVENTY WASHINGTON REALTY TRUST AND	04/01/85-04/30/85	.....	4,731.37
04-30	51205900251	(PHOTODUPLICATION SERVICES CHARGED)	04/01/85-04/30/85	.....	22.75
04-30	5121720022	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	.....	381.78
05-06	5121770021	(STATIONERY ALLOWANCE CHARGED)	03/18/85-04/17/85	PAYMENT FOR TELEPHONE EQUIPMENT FOR HAVERHILL OFFICE	27.47
05-06	5121740006	AT&T INFORMATION SYSTEMS	03/18/85-04/17/85	PAYMENT FOR TELEPHONE EQUIPMENT FOR HAVERHILL OFFICE	4.20
05-06	5121740003	DAVID F. RAMAGE	03/25/85	PAYMENT FOR BIOGRAPHY	26.75
05-06	5121740004	Do	04/17/85	PAYMENT FOR CALLING CARDS	18.50
05-06	5121740005	Do	03/11/85-04/10/85	PAYMENT FOR 744-7470 CURRENT CHARGES	41.06
05-14	5130620010	NEW ENGLAND TELEPHONE	03/26/85-04/25/85	PAYMENT FOR TELEPHONE EQUIPMENT FOR LYNN DISTRICT OFFICE	168.09
05-14	5130620011	AT&T INFORMATION SYSTEMS	03/20/85-04/19/85	N.E. TELEPHONE	170.90
05-14	5130620012	NEW ENGLAND TELEPHONE	03/20/85-04/19/85	AT&T COMMUNICATIONS	2.50
05-14	5130620009	Do	04/01/85-04/30/85	PAYMENT FOR CLEANING SERVICES FOR LYNN DISTRICT OFFICE	80.00
05-15	5129880018	VIVIAN NICKERSON	03/15/85	100-26 STAMPS	2.00
05-15	5130650017	POSTMASTER	03/28/85	GLOUCESTER, CABLE TV, ADDISON GILBERT HOSPITAL - 40 MILES @ .20 PER MILE	8.00
05-15	5130650018	PATRICIA CARNEY	04/24/85	BOSTON, SOCIAL SECURITY HEARING - 35 MILES @ .20 PER MILE PLUS TOLLS	7.60

05-15	5130530018	Do	04/25/85	BOSTON, SOCIAL SECURITY HEARING - 35 MILES @ .20 PER MILE PLUS TOLLS.	7.60
05-15	5130530020	Do	05/01/85	IPSWICH, SENIOR CITIZENS AWARDS - 35 MILES @ .20 PER MILE	7.00
05-15	5130530024	Do	04/08/85	BOSTON, VIETNAM VETS CONG'L MTG - 35 MILES @ .20 PER MILE	13.60
05-15	5130530025	Do	04/08/85	BOSTON, JEWISH COMMUNITY - 35 MILES @ .20 PER MILE; TOLLS; PARKING	15.50
05-15	5130530016	Do	04/25/85	BOSTON, BITBURG RALLY - 35 MILES @ .20 PER MILE; TOLLS; PARKING	17.80
05-15	5130530016	Do	04/18/85	ONE CASE OF PAPER TOWELS	19.82
05-15	5130530021	Do	04/01/85	FIVE DAILY NEWSPAPER FOR THE MONTH OF APRIL	26.00
05-15	5130530022	Do	04/13/85	MEMORIAL SERVICES FOR THE MONTH OF APRIL	30.00
05-15	5130600025	Do	03/20/85	EQUIPMENT FOR LYNN DISTRICT OFFICE	110.32
05-16	5130600026	Do	04/11/85	PAYMENT FOR EQUIPMENT FOR LYNN DISTRICT OFFICE	15.00
05-16	5130600027	Do	04/16/85	SALISBURY, SEWER COMMISSION/EP-A, 75 MILES AT .20/MI	8.00
05-16	5130600021	Do	04/22/85	GLOUCESTER, COASTAL ZONE MANAGEMENT 40 MILES AT .20/MI	8.00
05-16	5130600022	Do	03/17/85	PAYMENT FOR ELECTRICITY IN LYNN DISTRICT OFFICE	84.75
05-16	5130600023	Do	03/17/85	PAYMENT FOR 617-372-4814 NEW ENGLAND TELEPHONE	35.64
05-16	5130600024	Do	03/17/85	AT&T COMMUNICATIONS	1.22
05-16	5130600025	Do	03/17/85	FOR AIR MAIL POSTAGE	37.84
05-28	5141840026	Do	04/01/85	PAYMENT FOR 617-372-3461 NEW ENGLAND TELEPHONE	.44
05-28	5142740012	Do	04/01/85	PAYMENT FOR FTS SERVICE	481.00
05-28	5142740014	Do	03/26/85	PAYMENT FOR 617-745-5800 N.E. TELEPHONE	182.03
05-28	5142740015	Do	03/30/85	AT&T COMM	3.18
05-28	5142740016	Do	03/30/85	PAYMENT FOR 617-700-1449 N.E. TELEPHONE	221.91
05-28	5142740017	Do	02/04/85	AT&T COMM	18.06
05-28	5142740018	Do	03/07/85	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN BOS-WAS	59.00
05-28	5142740019	Do	03/07/85	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN BOS-WAS	119.00
05-28	5142740020	Do	03/11/85	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN BOS-WAS	60.00
05-28	5142740021	Do	03/14/85	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN BOS-WAS	59.00
05-28	5142740022	Do	03/21/85	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN BOS-WAS	238.00
05-28	5142740023	Do	04/01/85	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN BOS-WAS	61.00
05-28	5142740024	Do	04/04/85	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN BOS-WAS	38.90
05-31	5148470028	Do	02/01/85	LOCAL EQUIPMENT CHARGE	51.14
05-31	5148470029	Do	02/01/85	LOCAL TOLL SERVICE	2.37
05-31	5148990402	Do	05/01/85	RENT 10 WELCOME ST HAVERRHILL, MA 01830	230.00
05-31	5148990403	Do	05/01/85	RENT 140 UNION ST LYNN, MA 01901	385.00
05-31	5148990404	Do	05/01/85	RENT 70 WASHINGTON ST SALEM, MA 01970	1,781.00
05-31	5150570017	Do	02/01/85	LOCAL TELEPHONE SERVICE	117.32
05-31	5150780013	Do	02/01/85	LOCAL TOLL SERVICE	135.77
05-31	5151900248	Do	05/01/85	LOCAL TOLL SERVICE	1,711.54
05-31	5154400023	Do	05/01/85	EQUIPMENT ALLOWANCE CHARGED	914.92
05-31	5154810015	Do	05/01/85	PHOTOGRAPHIC SERVICES CHARGED	1.30
06-07	5156320015	Do	04/18/85	AT&T INFORMATION SYSTEMS	4.20
06-07	5156320016	Do	04/20/85	PAYMENT FOR TELEPHONE EQUIPMENT FOR HAVERHILL DISTRICT OFFICE	27.47
06-07	5156320017	Do	04/19/85	PAYMENT FOR TELEPHONE EQUIPMENT IN LYNN DISTRICT OFFICE	110.32
06-07	5156320018	Do	04/17/85	PAYMENT FOR LETTER REPRINTS	721.50
06-07	5156320019	Do	04/17/85	PAYMENT FOR ELECTRICITY IN LYNN DISTRICT OFFICE	73.89
06-07	5156320020	Do	04/17/85	CURRENT CHARGES	41.83
06-07	5156320021	Do	04/17/85	AT&T COMM	34.61
06-07	5156320014	Do	05/21/85	PAYMENT FOR 617-599-7105	169.72
06-07	5156320013	Do	05/01/85	PAYMENT FOR PUBLICATIONS	12.75
06-11	5159630013	Do	04/26/85	PAYMENT FOR CLEANING SERVICES IN LYNN DISTRICT OFFICE	80.00
06-11	5159630011	Do	05/08/85	PAYMENT FOR EQUIPMENT IN SALEM DISTRICT OFFICE	168.09
06-11	5159630012	Do	05/22/85	REIMBURSEMENT FOR PHOTO EXPENSES FOR OFFICIAL USE	3.72
06-11	5159630012	Do	05/22/85	REIMBURSEMENT FOR COFFEE SUPPLIES FOR OFFICIAL USE	3.73

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-11	5161710003	NORTHWEST ORIENT	03/14/85	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WAS-BOS	179.00	
06-18	5168600016	PATRICIA CARNEY	05/21/85	HYANNIS, SOCIAL SECURITY CONFERENCE 140 MI AT 20/MI - TOLLS	28.60	
06-18	5168600025	MICHAEL GREENSTEIN	05/13/85	REIMBURSEMENT FOR CAB FARE WASHINGTON NATIONAL TO CANNON BUILDING	8.00	
06-18	5168600024	Do	05/13/85	REIMBURSEMENT FOR CAB FARE CAPITOL TO WASHINGTON NATIONAL	8.70	
06-18	5168600018	J. STONE & SON INC.	05/30/85	ONE CASE OF LARGE TRASH BAGS	16.00	
06-18	5168600017	JENNIFER C. KRISKO	04/11/85-05/10/85	HAVERHILL, MEETING AT SENIOR CITIZEN CENTER 65 MI AT 20/MI	13.00	
06-18	5168600019	NEW ENGLAND TELEPHONE	04/26/85-05/25/85	PAYMENT FOR 617-744-7470 CURRENT CHARGES	41.06	
06-18	5168600022	Do	04/26/85-05/25/85	PAYMENT FOR 617-745-5800 N.E. TELEPHONE	240.16	
06-18	5168600023	Do	04/26/85-05/29/85	AT&T COMM	4.15	
06-18	5168600020	Do	04/30/85-05/29/85	PAYMENT FOR 617-700-1449 N.E. TELEPHONE	215.04	
06-18	5168600021	Do	03/28/85	AT&T COMM	11.61	
06-18	5168600012	NORTHWEST ORIENT	04/05/85	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WAS-BOS	115.00	
06-18	5168600011	Do	04/18/85-04/22/85	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN BOS-WASH	115.00	
06-18	5168600013	Do	05/09/85-05/14/85	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WAS-BOS-WAS	292.00	
06-18	5168600014	Do	05/16/85-05/20/85	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WAS-BOS-WAS	122.00	
06-18	5168600015	Do	05/10/85	PAYMENT FOR OFFICIAL TRAVEL FOR CONGRESSMAN WAS-BOS-WAS	122.00	
06-19	5168200012	GESTETNER CORPORATION	05/01/85-05/31/85	SUPPLIES FOR GESTETNER MACHINE	31.49	
06-19	5168200009	JAMES CAMATA'S NEWSTAND	06/07/85-06/07/86	FIVE DAILY NEWSPAPERS FOR MONTH OF MAY 1985	28.60	
06-19	5168200011	LYNN SUNDAY POST	05/11/85-05/25/85	ONE YEAR RENEWAL SUBSCRIPTION	35.00	
06-19	5168200010	QUALITY BUILDING CLEANING CORP.	05/31/85	JANITORIAL SERVICES FOR MONTH OF MAY	30.00	
06-19	5168200013	SAWTELL OFFICE SUPPLY INC	05/31/85	LABELS FOR SALEM DISTRICT OFFICE	10.41	
06-24	5171710023	KIM MACK	06/18/85	REIMBURSEMENT FOR SUPPLIES FOR OFFICIAL USE - COFFEE	5.93	
06-24	5172620017	DAVID R BARRAGE	06/10/85	PAYMENT FOR CERTIFICATES	230.00	
06-24	5172620016	EDITOR & PUBLISHER	05/28/85	PAYMENT FOR 1985 INTERNATIONAL YEARBOOK	60.00	
06-24	5172620015	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	PAYMENT FOR FTS SERVICE IN DISTRICT	417.17	
06-24	5172620018	POCOHONTAS SPRING WATER	05/02/85-05/31/85	PAYMENT FOR DISTRICT SUPPLIES	39.00	
06-25	5175550017	CHESSAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	122.99	
06-25	5176550017	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	2,584.94	
06-25	5176550017	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	159.46	
06-27	5177890048	CITY OF HAVERHILL CITIZENS CENTER	06/01/85-06/30/85	RENT 10 WELCOME ST HAVERHILL, MA 01830	230.00	
06-27	5177890409	MR JOSEPH VENTURA	06/01/85-06/30/85	RENT 140 UNION ST LYNN MA 01901	385.00	
06-27	5177890040	SEVENTY WASHINGTON REALTY TRUST AND	06/01/85-06/30/85	RENT 70 WASHINGTON ST SALEM MA 01970	1,781.00	
06-30	5179900249	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,976.03	
06-30	5182420022	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		141.05	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NICHOLAS MAUROLES—Con.

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

MEMBERS CLERK HIRE

101,530.82

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS

31,753.28

## TOTAL

133,284.10

## OFFICE OF THE HON. ROMANO L MAZZOLI

## SALARIES

ADAMS, JOHN GILBERT	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT	3,420.00
ANDERSON, KEVIN L	06/01/85-06/30/85	D.C. INTERN	925.00
BENJAMIN, RENE C	04/01/85-06/30/85	STAFF ASSISTANT	4,801.42
CAHILL, JAMES H	04/01/85-06/30/85	STAFF ASSISTANT	2,614.42
CUMMING, ANN O	04/01/85-06/30/85	PERSONAL SECRETARY	5,826.67
DORSON, PAULINE L	05/20/85-05/31/85	TEMPORARY EMPLOYEE	1,252.78
EDISON, MARIA	06/01/85-06/30/85	D.C. INTERN	500.00
GALLAGHER, LISA S	04/01/85-06/30/85	PRESS ASSISTANT	4,180.00
HALL, DANIEL	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	14,066.83
HOLTMANN, MARY LEE	04/01/85-06/30/85	STAFF ASSISTANT-DISTRICT	4,813.33
KIRBY, JOHN L, JR	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	3,907.67
KIRBY, JANE F	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,940.67
LONG, MICHAEL L	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT	4,813.33
LUNA, SARAL	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	8,575.33
MATTEINGLY, CHARLES B	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	10,741.33
MITCHELL, RICHARD	06/01/85-06/30/85	DISTRICT STAFF ASSISTANT	3,682.17
MURRAY, YVONNE DIANE	04/01/85-06/30/85	LBI CONGRESSIONAL INTERN	193.06
PETTIT, HARRISON FOSTER	04/01/85-04/30/85	STAFF ASSISTANT	4,129.33
SEMPLE, HENRY WHITESTONE	04/01/85-06/30/85	TEMPORARY EMPLOYEE	5,244.00
STOVALL, GRETA K	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	8,826.67
SWEATT, BRENDA L	04/01/85-06/30/85	COMPUTER OPERATOR	925.00
WEIS, VALERIE A	06/01/85-06/30/85	DISTRICT STAFF ASSISTANT	3,682.17
		TEMPORARY EMPLOYEE	925.00

## EXPENSES

5085600013	SOUTHWEST DISTRIBUTION SERVICE	05/01/85-06/30/85	6 MONTH SUBSCRIPTION RENEWAL FOR THE USA TODAY NEWSPAPER OFFICIAL USE FOR D.C. OFFICE	57.00
5085600012	THE WALL STREET JOURNAL	05/12/85-05/12/86	ONE YEAR SUBSCRIPTION RENEWAL FOR THE WALL STREET JOURNAL DC OFFICE	107.00
5087430026	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/86	DISTRICT OFFICE TELEPHONES - OFFICIAL USE	348.41
5087430004	MASTERCARD	02/11/85-02/15/85	MEMBER ROUND TRIP TO DISTRICT WASH/LEWILLE/WASH - OFFICIAL USE	198.00
5087430005	Do	02/15/85-02/17/85	STAFF (DANIEL HALL) ROUND TRIP TO DISTRICT WASH/LEWILLE/WASH - OFFICIAL USE	198.00
5086400007	Do	02/28/85-03/02/85	MEMBER ROUND TRIP TO DISTRICT WASH/LEWILLE/WASH - OFFICIAL USE	198.00
5027000029	DAVID R RAMMAGE	11/28/84	2,500 IMPRINTING OF SMALL CALENDARS AND ENVELOPES - OFFICIAL BUSINESS	17.00
5102700030	Do	03/25/85	5,000 CPT TAPING FLYERS FOR CONSTITUENT MAILING OFFICIAL USE	177.50
5102410002	Do	03/26/85	3,000 NEWSLETTERS FOR CONSTITUENT MAILING	369.00
5105300021	THE WALL STREET JOURNAL	01/01/85-07/21/86	ONE YEAR SUBSCRIPTION TO BUSINESS FIRST FOR DISTRICT OFFICE	26.00
5105300021	C & P TELEPHONE	01/01/85-01/31/85	SUBSCRIPTION RENEWAL FOR ONE YEAR OF THE "WALL STREET JOURNAL FOR DISTRICT OFFICE - OFFICIAL USE	107.00
5115580031	CHESAPAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LONG DISTANCE SERVICE FOR JANUARY, 1985, OFFICIAL USE	39.67
5115580031	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	191.54
5113630013	HOUSE RECORDING STUDIO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	199.94
5143100118	BENCHMARK SYSTEMS	04/08/85	OFFICIAL RECORDING SERVICES	373.00
514310031	CONGRESSIONAL QUARTERLY INC	07/21/85-07/21/86	84 BLACK MULTISTRIKE COMPUTER RIBBONS FOR COMPUTER SYSTEM, OFFICIAL USE	281.00
			ONE YEAR SUBSCRIPTION RENEWAL FOR 'CONGRESSIONAL QUARTERLY' FOR DISTRICT OFFICE, OFFICIAL USE	599.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. ROMANO L MAZZOLI—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	5114310021	GENERAL SERVICES ADMINISTRATION	03/31/85	DISTRICT OFFICE TELEPHONES: (502) 582-6104, 582-5897, OFFICIAL USE	349.95	
04-30	5114310020	OFFICE EQUIPMENT CO.	12/10/84	PAYMENT FOR OFFICE EQUIPMENT FOR DISTRICT OFFICE (BINDER, MONTHLY REMINDER, APPT. BOOK), OFFICIAL USE	23.20	
04-30	5114310022	THE DAILY RECORD, INC.	05/01/85-05/01/86	ONE YEAR SUBSCRIPTION TO 'THE DAILY RECORD' FOR DISTRICT OFFICE, OFFICIAL USE	120.00	
04-30	5120900148	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	STAFF (DANIEL HALL) ROUND TRIP TO DISTRICT WASH/L/VILLE/WASH - OFFICIAL USE	3,411.52	
04-30	5121770042	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	MEMBER ROUND TRIP TO DISTRICT WASH/L/VILLE/WASH - OFFICIAL USE	1,034.74	
05-06	5120820018	MASTERCARD	03/13/85-03/15/85	MEMBER ROUND TRIP TO DISTRICT WASH/L/VILLE/WASH - OFFICIAL USE	198.00	
05-06	5120820017	Do	03/13/85-03/17/85	MEMBER ROUND TRIP TO DISTRICT WASH/L/VILLE/WASH - OFFICIAL USE	198.00	
05-06	5120820016	Do	03/29/85-03/30/85	MEMBER ROUND TRIP TO DISTRICT WASH/L/VILLE/WASH - OFFICIAL USE	198.00	
05-06	5120820019	Do	04/05/85-04/09/85	1 YEAR SUBSCRIPTION FOR 'U.S.A. TODAY' FOR DC OFFICE - OFFICIAL USE	85.60	
05-06	5120820015	NATIONAL NEWS AGENCY	02/11/85-12/31/85	PHOTO PRINTS FOR CONSTITUENT MAILING	14.00	
05-20	5134870018	THE COURIER JOURNAL & LOUISVILLE TIMES	04/10/85	1 BP-23B BATTERY PACK FOR DICTATING MACHINE IN DISTRICT OFFICE - OFFICIAL USE	22.75	
05-22	5137520025	DOLBY & COMPANY	04/22/85	5,000 TAX GUIDES FOR CONSTITUENT MAILING - OFFICIAL USE	81.64	
05-23	5141580015	ATLAS PHOTO COMPANY	02/05/85	5,000 CHESHIRE LABELS ON TAX BOOKLETS FOR CONSTITUENT MAILING - OFFICIAL USE	40.00	
05-23	5141580018	DAVID F RAMAGE	02/12/85	DISTRICT OFFICE TELEPHONES: (502) 582-5129, 582-5897, 582-6104 - OFFICIAL USE	345.92	
05-23	5141580016	Do	02/12/85	WASHINGTON BROCHURES FOR DISTRICT OFFICE OFFICIAL USE	39.00	
05-24	5143200001	GENERAL SERVICES ADMINISTRATION	05/14/85-04/30/85	LOCAL EQUIPMENT CHARGE	180.43	
05-31	5144630038	WASH DC CONVENTION & VISITORS ASSOC	02/01/85-02/28/85	LOCAL LOUISVILLE KY 00000	3,521.00	
05-31	5149670022	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-06/30/85	LOCAL TOLL SERVICE	157.00	
05-31	5150150031	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	19.43	
05-31	5150430006	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/31/85		3,416.30	
05-31	5151900146	Do	05/01/85-05/31/85		137.30	
05-31	5154400044	(EQUIPMENT ALLOWANCE CHARGED)	05/17/85		387.00	
06-10	5149450025	DAVID R RAMAGE	04/19/85-04/21/85	3,000 NEWSLETTERS FOR CONSTITUENT MAILING, OFFICIAL USE	204.00	
06-10	5149450022	MASTERCARD	04/26/85-04/26/85	MEMBER ROUND TRIP TO DISTRICT WASH/L/VILLE/WASH, OFFICIAL USE	204.00	
06-10	5149450023	Do	05/03/85-05/05/85	MEMBER ROUND TRIP TO DISTRICT WASH/L/VILLE/WASH, OFFICIAL USE	204.00	
06-10	5149450024	Do	05/23/85	(2) FOCUS THIMBLES FOR COMPUTER SYSTEMS OFFICIAL USE	43.00	
06-18	5164220017	BENCHMARK SYSTEMS	05/31/85	4,000 SCHEDULE LETTERS FOR CONSTITUENT FORUM OFFICIAL USE	62.00	
06-18	5164220014	DAVID R RAMAGE	05/31/85	12,000 SCHEDULE LETTERS FOR CONSTITUENT FORUM OFFICIAL USE	166.50	
06-18	5164220015	Do	05/26/85	LONG DISTANCE SERVICE WHILE IN LEXINGTON, KY TO PARTICIPATE IN COAL SUMMIT I CONFERENCE - OFFICIAL USE	3.91	
06-18	5164220012	SOUTH CENTRAL BELL	06/05/85-11/27/85	NEIGHBORHOOD SECTIONS SENT WEEKLY OFFICIAL USE	70.00	
06-18	5164220013	THE COURIER JOURNAL & LOUISVILLE TIMES	06/01/85-06/01/86	ONE YEAR SUBSCRIPTION RENEWAL FOR THE 'PORTLAND ANCHOR' DISTRICT OFFICE OFFICIAL USE	3.00	
06-19	5168330024	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	DISTRICT OFFICE TELEPHONES, OFFICIAL USE	339.50	
06-25	5176530007	MICHAEL L LONG	06/03/85-06/06/85	REIMBURSEMENT FOR HOTEL STAY AND MEALS WHILE IN WASHINGTON-OFFICIAL USE	191.56	
06-25	5176530005	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	137.00	
06-25	5176530007	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	180.06	
06-25	5176530007	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	51.49	
06-27	5176640005	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	123.00	
06-30	5179900144	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,604.44	
06-30	5182420023	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		1.30	



## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS ..... 925.00  
MEMBERS CLERK HIRE ..... 95,378.34

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 24,896.31

**TOTAL** ..... **121,199.65**

## OFFICE OF THE HON. JOHN MCCAIN

## SALARIES

ALBERS, JILL ..... 777.78  
BOEPPLE, LISA E ..... 10,707.51  
BREDE, MARGARETTA W ..... 5,250.00  
BROOKE, THOMAS W ..... 4,140.00  
CLARKE, VICTORIA ..... 5,873.64  
DRIGGS, THOMAS D ..... 777.78  
GOTTLA, RALPH EDWARD ..... 1,250.00  
Do ..... 1,250.00  
GOUKKA, JAMES ..... 1,166.67  
HUMPHREY, TIMOTHY P ..... 937.50  
Do ..... 1,250.00  
JARVIS, PATRICIA J ..... 1,166.67  
JIMENEZ, MICHAEL CHARLES ..... 4,811.46  
KIMBERLY, A KNOX ..... 5,635.00  
LEMON, JANET J ..... 9,969.99  
MC CLELLAN, DANE ..... 6,151.42  
POULOS, ALEXANDER ..... 6,955.91  
Do ..... 1,250.00  
RAIDI, JOHN THOMAS ..... 291.67  
SCHWELL, BRYAN H ..... 3,750.00  
SCHWARTZ, LISA K ..... 777.78  
SEIBERT, DANIEL O ..... 3,624.99  
TEMPLE, KATE E ..... 777.78  
THOMPSON, NANCY DUNN ..... 5,424.99  
TIMMONS, JOHN W ..... 5,175.00  
TULLETT, JACK EDGAR ..... 7,245.00  
WALTERS, THEODORE R ..... 1,200.00  
WINDS, KATHLYN O ..... 1,702.00  
Do ..... 937.50

## EXPENSES

04-03 5088340002 AARON'S CARPET CLEANERS & JANITORIAL SVC ..... 98.00  
04-03 5088340003 AZ PRESS CLIPPING BUREAU ..... 27.36  
04-03 5088340006 BENCHMARK SYSTEMS ..... 70.00  
04-03 5088340008 FEDERAL EXPRESS CORP ..... 14.00  
04-03 5088340004 Do ..... 25.00  
04-03 5088340009 Do ..... 40.50  
04-03 5088340001 THOMAS J LANKFORD ..... 690.00  
04-03 5088340007 U S GOVERNMENT PRINTING OFFICE ..... 30.00  
04-03 5088340007 WESTPARK TRAVEL SERVICE ..... 338.00  
04-03 5088510002 AARON'S CARPET CLEANERS & JANITORIAL SVC ..... 98.00  
04-08 5088510001 WESTPARK TRAVEL SERVICE ..... 436.00

06/03/85-06/30/85 LBJ CONGRESSIONAL INTERN ..... 777.78  
04/01/85-06/30/85 ADMINISTRATIVE ASSISTANT ..... 10,707.51  
04/01/85-06/30/85 CASEWORKER ..... 5,250.00  
04/01/85-06/30/85 COMPUTER OPERATOR ..... 4,140.00  
04/01/85-06/30/85 PRESS SECRETARY ..... 5,873.64  
06/03/85-06/30/85 D.C. INTERN ..... 777.78  
04/01/85-05/31/85 PART-TIME EMPLOYEE ..... 1,250.00  
06/01/85-06/30/85 DISTRICT ASSISTANT ..... 1,166.67  
05/01/85-05/27/85 STAFF ASSISTANT ..... 937.50  
04/01/85-05/31/85 PART-TIME EMPLOYEE ..... 1,250.00  
06/01/85-06/30/85 LEGISLATIVE ASSISTANT ..... 1,166.67  
04/01/85-06/30/85 DISTRICT ASSISTANT ..... 4,811.46  
04/01/85-06/30/85 DISTRICT ADMINISTRATION ASSISTANT ..... 5,635.00  
04/01/85-06/30/85 DISTRICT ASSISTANT ..... 9,969.99  
04/01/85-06/30/85 PERSONAL SECRETARY ..... 6,151.42  
04/01/85-05/31/85 PART-TIME EMPLOYEE ..... 6,955.91  
06/17/85-06/30/85 PART-TIME EMPLOYEE ..... 1,250.00  
04/01/85-06/30/85 CASE WORKER ..... 291.67  
06/03/85-06/30/85 D.C. INTERN ..... 3,750.00  
04/01/85-06/30/85 RECEPTIONIST ..... 777.78  
06/03/85-06/30/85 D.C. INTERN ..... 3,624.99  
06/03/85-06/30/85 D.C. INTERN ..... 777.78  
04/01/85-06/30/85 DISTRICT ASSISTANT ..... 5,424.99  
04/01/85-06/30/85 STAFF ASSISTANT ..... 5,175.00  
04/01/85-06/30/85 LEGISLATIVE DIRECTOR ..... 7,245.00  
04/01/85-06/30/85 STAFF ASSISTANT ..... 1,200.00  
05/01/85-05/27/85 PART-TIME EMPLOYEE ..... 1,702.00  
05/01/85-05/27/85 STAFF ASSISTANT ..... 937.50

02/01/85-02/28/85 OFFICIAL JANITORIAL SERVICE FOR THE TEMPE DISTRICT OFFICE (FEBRUARY) ..... 98.00  
03/08/85 OFFICIAL CLIPPING SERVICE (FEBRUARY) ..... 27.36  
02/26/85 OFFICIAL SUPPLIES FOR THE COMPUTER ..... 70.00  
03/04/85 OFFICIAL MAILING ..... 14.00  
03/04/85 OFFICIAL MAILING ..... 25.00  
03/08/85 OFFICIAL MAILINGS ..... 40.50  
03/08/85 OFFICIAL PRINTING OF A SCHEDULE FOR CONFERENCE IN THE DISTRICT ..... 690.00  
03/14/85 OFFICIAL BOOKLETS FOR CONSTITUENT USE ..... 30.00  
03/18/85-03/19/85 OFFICIAL ROUNDTRIP TRAVEL FROM D.C. TO PHOENIX FOR MEMBER ..... 338.00  
01/01/85-01/31/85 OFFICIAL JANITORIAL SERVICE FOR THE TEMPE DISTRICT OFFICE (JANUARY) ..... 98.00  
03/25/85 OFFICIAL TRAVEL FROM PHOENIX TO DC FOR THE MEMBER ..... 436.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-09	5094620006	ARIZONA DAILY STAR	03/27/85	OFFICIAL 1985 SUBSCRIPTION	260.00	
04-09	5094620003	MOUNTAIN BELL	02/10/85-03/09/85	MOUNTAIN BELL	78.00	
04-09	5094620004	Do	02/10/85-03/09/85	AT&T COMM.	55	
04-09	5094620005	TUCCSON DAILY CITIZEN	03/27/85	OFFICIAL 1985 SUBSCRIPTION	260.00	
04-09	5094620001	WESTPARK TRAVEL SERVICE	02/01/85-02/28/85	OFFICIAL MESSAGE SERVICE	105.68	
04-09	5094620002	WESTPARK TRAVEL SERVICE	03/15/85-03/17/85	OFFICIAL ROUND TRIP TRAVEL TO THE DISTRICT DC-PHOENIX-DC FOR MEMBER	171.00	
04-16	5086400001	MICHAEL CHARLES JIMENEZ	02/10/85-02/15/85	LOGGING WHILE WORKING IN DC ON OFFICIAL BUSINESS	179.63	
04-16	5086400002	Do	02/10/85-02/16/85	OFFICIAL AIRFARE FOR TRAVEL FROM THE DISTRICT TO DC & RETURN PHOENIX-DC-PHOENIX	390.00	
04-16	5086400003	WESTPARK TRAVEL SERVICE	12/18/84-12/20/84	OFFICIAL ROUND TRIP TRAVEL FROM AZ TO DC FOR MEMBER	676.00	
04-16	5102820004	ARIZONA CAPITAL TIMES	04/02/85	OFFICIAL ANNUAL SUBSCRIPTION FOR 1985	28.00	
04-16	5102820003	AT&T INFORMATION SYSTEMS	02/10/85-03/09/85	OFFICIAL EQUIPMENT CHARGE FOR THE TEMPE DISTRICT OFFICE (FEBRUARY)	79.48	
04-16	5102820009	DISCOUNT COFFEE SERVICE	03/28/85	OFFICIAL COFFEE SUPPLIES FOR CONSTITUENT USE IN THE MESA DISTRICT OFFICE	58.50	
04-16	5102820010	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	OFFICIAL COFFEE SUPPLIES FOR CONSTITUENT USE IN THE MESA DISTRICT OFFICE	488.90	
04-16	5102820008	MOUNTAIN BELL	02/19/85-03/18/85	OFFICIAL FTS CHARGES (FEBRUARY)	133.09	
04-16	5102820035	Do	02/19/85-03/18/85	AT&T COMM.	222.72	
04-16	5102820005	SCOTTSDALE DAILY PROGRESS	04/02/85-04/02/86	MOUNTAIN BELL	46.00	
04-16	5102820001	THOMAS J LANKFORD	03/01/85	OFFICIAL ANNUAL SUBSCRIPTION FOR 1985	1,998.80	
04-16	5102820002	Do	03/25/85	OFFICIAL PRINTING OF MEETING CARD NOTICE OF TOWN HALL MEETING FOR CONSTITUENT INFORMATION	339.10	
04-16	5102820034	WESTPARK TRAVEL SERVICE	03/29/85-03/31/85	OFFICIAL ROUND TRIP TRAVEL FROM PHOENIX TO WASHINGTON FOR MEMBER	592.00	
04-22	5102330001	MICHAEL CHARLES JIMENEZ	03/24/85-03/27/85	OFFICIAL REIMBURSEMENT FOR TRAVEL FROM PHOENIX TO D.C. 2,456 MI @ .24/MI.	589.44	
04-26	5113300001	WESTPARK TRAVEL SERVICE	03/03/85	OFFICIAL TRAVEL FROM PHOENIX TO D.C. FOR MEMBER	415.00	
04-26	5113300002	Do	04/14/85	OFFICIAL TRAVEL FROM PHOENIX TO D.C. FOR MEMBER	415.00	
04-26	5115650001	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	138.02	
04-26	5115650003	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	183.78	
04-29	5114460004	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	OFFICIAL EQUIPMENT CHARGE FOR THE MESA OFFICE (MARCH)	22.00	
04-29	5114460002	FEDERAL EXPRESS CORP.	03/01/85	OFFICIAL MAILING	78.00	
04-29	5114460003	Do	03/11/85	OFFICIAL MAILING	14.00	
04-29	5114460001	THE WESTERN UNION TELEGRAPH CO.	03/14/85-03/21/85	OFFICIAL MESSAGE SERVICE	77.07	
04-29	5115890363	J GRANT ENTERPRISES	04/01/85-04/30/85	RENT 151 N CENTENNIAL WAY MESA, AZ 85201	2,399.76	
04-29	5115890364	MILL ALLEY PARTNERS	04/01/85-04/30/85	RENT SUITE 201.411 S MILL TEMPE AZ 85281	867.98	
04-30	5113650015	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	378.50	
04-30	5120900047	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	743.99	
04-30	5120900047	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	477.41	
05-03	5116600001	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	OFFICIAL EQUIPMENT CHARGE FOR THE MESA OFFICE FEB	22.00	
05-03	5116600002	BENCHMARK SYSTEMS	04/11/85	OFFICIAL COMPUTER SUPPLIES	80.00	
05-03	5116600003	COFFEE SYSTEM OF WASHINGTON	04/08/85	OFFICIAL COFFEE SUPPLIES FOR CONSTITUENT USE IN THE D.C. OFFICE	5.50	
05-10	5127670011	AT&T INFORMATION SYSTEMS	03/10/85-04/09/85	OFFICIAL EQUIPMENT CHARGE FOR THE TEMPE OFFICE MARCH	79.48	
05-10	5127670009	AZ PRESS CLIPPING BUREAU	03/01/85-03/31/85	OFFICIAL CLIPPING SERVICE FOR MARCH	32.16	
05-10	5127670001	FEDERAL EXPRESS CORP.	03/27/85-03/28/85	OFFICIAL MAILING	39.00	
05-10	5127670003	Do	04/01/85	OFFICIAL MAILING	48.00	
05-10	5127670002	Do	04/02/85	OFFICIAL MAILING	28.00	
05-10	5127670005	Do	04/04/85	OFFICIAL MAILING	28.00	
05-10	5127670004	Do	04/17/85	OFFICIAL MAILING	28.00	
05-10	5127670008	FREE CONGRESS RESEARCH & EDUC FOUND, IN	04/15/85	OFFICIAL ANNUAL SUBSCRIPTION FOR THE POLITICAL REPORT	100.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN MCCAIN—Con.

05-10	5127670010	HUMAN EVENTS.....	04/06/85	25.00
05-10	5127670006	MOUNTAIN BELL.....	03/10/85-04/09/85	79.58
05-10	5127670007	Do.....	03/10/85-04/09/85	4.09
05-14	5128230004	COLE PUBLICATIONS.....	03/22/85	89.00
05-14	5128230005	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	349.80
05-14	5128230001	MOUNTAIN BELL.....	03/19/85-04/18/85	223.66
05-14	5128230002	Do.....	03/19/85-04/18/85	95.68
05-14	5128230003	SAVIN OF ARIZONA.....	04/19/85	49.95
05-15	5129880011	POSTMASTER.....	03/22/85	2.00
05-16	5130660004	AARON'S CARPET CLEANERS & JANITORIAL SVC	03/01/85-03/31/85	98.00
05-16	5130660003	CENTRAL ARIZONA HEALTH SYSTEMS AGENCY	04/18/85	10.00
05-16	5130660002	CONGRESSIONAL BORDER CAUCUS.....	01/01/85-12/31/85	100.00
05-16	5130660005	OFFICIAL AIRLINE GUIDES, INC.....	09/02/85-09/02/86	134.64
05-16	5130660001	THOMAS LANKFORD.....	04/04/85	6.90
05-16	5130660002	Do.....	04/01/85	10.35
05-16	5133310002	A KNOX KIMBERLY.....	05/06/85	96.00
05-16	5133310001	Do.....	05/06/85	15.41
05-20	5136860001	WESTPARK TRAVEL SERVICE.....	05/09/85-05/12/85	598.00
05-24	5141210009	AT&T INFORMATION SYSTEMS.....	04/01/85-04/30/85	22.00
05-24	5141210007	AZ PRESS CLIPPING BUREAU.....	05/07/85	27.60
05-24	5141210006	BENCHMARK SYSTEMS.....	05/10/85	197.99
05-24	5141210005	COFFEE SYSTEM OF WASHINGTON.....	03/01/85-03/31/85	41.25
05-24	5141210010	CRYSTAL BOTTLED WATER.....	04/01/85-04/30/85	52.42
05-24	5141210011	Do.....	03/14/85-03/18/85	51.31
05-24	5141210012	FEDERAL EXPRESS CORP.....	03/26/85	78.00
05-24	5141210013	Do.....	04/10/85-04/18/85	14.00
05-24	5141210014	Do.....	04/18/85-04/30/85	75.00
05-24	5141210016	Do.....	04/18/85-04/30/85	64.00
05-24	5141210015	Do.....	04/19/85	25.00
05-24	5141210001	A KNOX KIMBERLY.....	04/20/85-05/02/85	291.00
05-24	5141210002	Do.....	04/20/85-05/02/85	27.53
05-24	5141210003	Do.....	03/30/85	15.50
05-24	5141210007	SAVIN CORPORATION.....	04/30/85	91.69
05-24	5141210004	THE WESTERN UNION TELEGRAPH CO.....	02/01/85-02/28/85	149.79
05-24	5148440007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	40
05-31	5148510001	Do.....	02/01/85-02/28/85	182.97
05-31	5148830021	HOUSE RECORDING STUDIO.....	04/01/85-04/30/85	643.00
05-31	5149890368	J GRANT ENTERPRISES.....	05/01/85-05/30/85	2,399.76
05-31	5149890369	MILL ALLEY PARTNERS.....	05/01/85-05/30/85	867.98
05-31	5150450013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	138.87
05-31	5150750006	Do.....	02/01/85-02/28/85	259.86
05-31	5151900046	EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	633.01
05-31	5154760001	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	1,402.54
06-10	5156530002	AARON'S CARPET CLEANERS & JANITORIAL SVC	04/01/85-04/30/85	98.00
06-10	5156530009	AT&T INFORMATION SYSTEMS.....	04/10/85-05/09/85	79.48
06-10	5156530003	COFFEE SYSTEM OF WASHINGTON.....	02/04/85	9.80
06-10	5156530004	Do.....	04/03/85	60.05
06-10	5156530005	Do.....	04/08/85	5.50
06-10	5156530001	FEDERAL EXPRESS CORP.....	05/07/85	28.00
06-10	5156530002	GENERAL SERVICES ADMINISTRATION.....	04/01/85-04/30/85	352.33
06-10	51565300011	WCSA TRIBUNE.....	03/06/85	72.00
06-10	51565300006	MOUNTAIN BELL.....	04/10/85-05/09/85	83.03
06-10	51565300007	Do.....	04/10/85-05/09/85	15.44
06-10	51565300008	THOMAS LANKFORD.....	05/08/85	595.30
06-10	5161410004	AT&T INFORMATION SYSTEMS.....	05/01/85-05/31/85	22.00
06-17	5161410002	MOUNTAIN BELL.....	04/19/85-05/18/85	294.93
		OFFICIAL JANITORIAL SERVICE FOR THE TEMPE OFFICE (MARCH)		
		OFFICIAL EQUIPMENT CHARGE FOR THE MESA OFFICE (APRIL)		
		OFFICIAL NEWS CLIPPING SERVICE.....		
		OFFICIAL SUPPLIES FOR THE COMPUTER.....		
		OFFICIAL COFFEE SUPPLIES FOR DC OFFICE FOR CONSTITUENTS USE		
		OFFICIAL DRINKING WATER FOR CONSTITUENTS USE IN THE TEMPE DISTRICT OFFICE (MARCH)		
		OFFICIAL DRINKING WATER FOR CONSTITUENTS USE IN THE TEMPE DISTRICT OFFICE (APRIL)		
		OFFICIAL MAILING.....		
		OFFICIAL MAILING.....		
		OFFICIAL MAILING.....		
		OFFICIAL MAILING.....		
		AIRFARE FOR OFFICIAL TRAVEL FROM DC TO PHOENIX		
		MEALS WHILE ON OFFICIAL BUSINESS IN DC.....		
		CABS/PARKING WHILE ON OFFICIAL BUSINESS IN DC		
		OFFICIAL SUPPLIES FOR DISTRICT OFFICES.....		
		OFFICIAL MESSAGE SERVICE.....		
		LOCAL TOLL SERVICE.....		
		OFFICIAL EQUIPMENT CHARGE.....		
		OFFICIAL RECORDING SERVICES.....		
		RENT 151 N CENTENNIAL WAY MESA AZ 85201		
		RENT SUITE 201.411 S MILL TEMPE AZ 85281		
		LOCAL TELEPHONE SERVICE.....		
		LOCAL TOLL SERVICE.....		
		OFFICIAL JANITORIAL SERVICE FOR TEMPE OFFICE (APR)		
		OFFICIAL EQUIPMENT CHARGE FOR THE TEMPE OFFICE (APR)		
		OFFICIAL COFFEE SUPPLIES FOR CONSTITUENT USE IN THE D.C. OFFICE		
		OFFICIAL COFFEE SUPPLIES FOR CONSTITUENT USE IN THE D.C. OFFICE		
		OFFICIAL COFFEE SUPPLIES FOR CONSTITUENT USE IN THE D.C. OFFICE		
		OFFICIAL MAILING.....		
		OFFICIAL FTS CHARGES FOR APRIL.....		
		OFFICIAL NEWSPAPER SUBSCRIPTION FOR THE MESA OFFICE (1985)		
		MOUNTAIN BELL.....		
		AT&T COMM.....		
		OFFICIAL PRINTING OF CARD NOTICE FOR SENIOR CITIZEN SEMINAR IN THE DISTRICT		
		OFFICIAL EQUIPMENT CHARGE FOR THE MESA OFFICE (MAY)		
		MOUNTAIN BELL.....		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-17	5161410003	Do	04/19/85-05/18/85	AT&T COMM	61.14	
06-17	5161410001	THOMAS J LANKFORD	05/30/85	OFFICIAL PRINTING OF EAGLE SCOUT CERTIFICATES FOR CONSTITUENTS	78.45	
06-17	5162620001	AMERICAN CONTINENTAL TRAVEL SERVICE	04/20/85	OFFICIAL TRAVEL FROM PHOENIX TO WASHINGTON FOR MEMBER	415.00	
06-17	5162620004	HELENE C. MONBERG	06/06/85	OFFICIAL SUBSCRIPTION FOR 'WESTERN RESOURCES WRAP-UP' 13 WEEK TRIAL	45.00	
06-17	5162620005	HOUSE OF REPRESENTATIVES RESTAURANT	03/21/85	OFFICIAL BREAKFAST WITH THE CONGRESSMAN AND CONSTITUENTS	80.00	
06-17	5162620002	WESTPARK TRAVEL SERVICE	05/19/85	OFFICIAL TRAVEL FROM PHOENIX TO DC FOR MEMBER	309.00	
06-17	5162620002	Do	06/02/85	OFFICIAL TRAVEL FROM PHOENIX TO DC FOR MEMBER	353.00	
06-18	5162620003	COFFEE SYSTEM OF WASHINGTON	06/04/85	OFFICIAL COFFEE SUPPLIES FOR CONSTITUENT USE IN THE D. C. OFFICE	78.75	
06-18	5162600001	WESTPARK TRAVEL SERVICE	05/16/85	MEMBER'S OFFICIAL TRAVEL FROM DC TO PHOENIX	353.00	
06-18	5164340007	Do	06/07/85-06/09/85	MEMBER'S OFFICIAL ROUND-TRIP TRAVEL - DC/PHOENIX/DC	702.00	
06-18	5164540008	A KNOX KIMBERLY	04/29/85	OFFICIAL MEAL WHILE ON BUSINESS IN DC	23.91	
06-18	5164570001	Do	04/30/85	OFFICIAL MEAL WHILE ON BUSINESS IN DC	38.47	
06-18	5164570002	Do	05/22/85-05/29/85	AIR BILLS FOR OFFICIAL MAILINGS	38.00	
06-19	5169520001	FEDERAL EXPRESS CORP	05/03/85	MEMBER OFFICIAL TRAVEL FROM DC TO PHOENIX (ONE-WAY)	228.00	
06-24	5165210001	WESTPARK TRAVEL SERVICE	03/01/85-03/31/85	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DC TO PHOENIX	183.00	
06-24	5172630001	JOHN MCCAIN	03/01/85-03/31/85	OFFICIAL ROUND-TRIP TRAVEL FROM D. C. TO PHOENIX FOR MEMBER	594.00	
06-25	5172330001	WESTPARK TRAVEL SERVICE	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	138.65	
06-25	5175500011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	182.70	
06-25	5175640014	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	40	
06-25	5175770024	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	100.97	
06-27	5176640007	HOUSE RECORDING STUDIO	05/01/85-06/30/85	OFFICIAL RECORDING SERVICES	617.50	
06-27	5177890373	J.GRANT ENTERPRISES	06/01/85-06/30/85	RENT 151 M CENTENNIAL WAY MESA AZ 85201	2,399.76	
06-27	5177890374	MILL ALLEY PARTNERS	06/01/85-06/30/85	RENT SUITE 201.411 S.MILL TEMPE AZ 85281	867.96	
06-28	5178820003	ARIZONA PRESS CLIPPING BUREAU	05/01/85-05/30/85	OFFICIAL NEWS CLIPPING SERVICE	23.96	
06-28	5178820001	CRYSTAL BOTTLED WATER	05/09/85-05/31/85	OFFICIAL NEWS CLIPPING SERVICE	32.50	
06-28	5178820002	DISCOUNT COFFEE SERVICE	05/29/85	WATER FOR TEMPE DISTRICT OFFICE	72.80	
06-30	5179900044	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	COFFEE FOR CONSTITUENT USE IN MESA DIST OFFICE	6,465.51	
06-30	5182640042	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		674.42	

EXPENDITURES FOR 2ND QUARTER

<b>SALARIES</b>	
LBJ INTERNS	777.78
MEMBERS CLERK HIRE	97,290.26
<b>EXPENSES</b>	
OFFICIAL EXPENSES OF MEMBERS	42,423.66
<b>TOTAL</b>	<b>140,491.70</b>

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. JOHN MCCAIN—Con.

OFFICE OF THE HON. ALFRED A (AL) MCCANDLESS

<b>SALARIES</b>	
BAYLES, DEBORAH L	679.00
BEYER, BARBARA M	8,899.50
LBJ CONGRESSIONAL INTERN	
RESEARCH ASSISTANT	

LEGISLATIVE DIRECTOR ..... 8,137.50  
 PART-TIME EMPLOYEE ..... 310.50  
 STAFF ASST/FIELD REPRESENTATIVE ..... 4,445.76  
 ADMINISTRATIVE ASSISTANT ..... 12,677.76  
 STAFF ASSISTANT ..... 4,231.50  
 EXECUTIVE ASSISTANT ..... 9,798.99  
 STAFF ASSISTANT ..... 4,134.00  
 STAFF ASSISTANT ..... 4,810.26  
 SHARED EMPLOYEE ..... 931.50  
 STAFF ASSISTANT ..... 4,231.50  
 DISTRICT REPRESENTATIVE ..... 9,714.99  
 PART-TIME EMPLOYEE ..... 303.95  
 FRONT OFFICE MANAGER ..... 6,881.76  
 LEGISLATIVE COMPUTER ASSISTANT ..... 5,915.76  
 LEGISLATIVE ASSISTANT ..... 5,499.99  
 PART-TIME EMPLOYEE ..... 1,500.00

04/01/85-06/30/85 ..... 8,137.50  
 04/01/85-06/30/85 ..... 310.50  
 04/01/85-06/30/85 ..... 4,445.76  
 04/01/85-06/30/85 ..... 12,677.76  
 04/01/85-06/30/85 ..... 4,231.50  
 04/01/85-06/30/85 ..... 9,798.99  
 04/01/85-06/30/85 ..... 4,134.00  
 04/01/85-06/30/85 ..... 4,810.26  
 04/01/85-06/30/85 ..... 931.50  
 04/01/85-06/30/85 ..... 4,231.50  
 04/01/85-06/30/85 ..... 9,714.99  
 04/01/85-06/30/85 ..... 303.95  
 04/01/85-06/30/85 ..... 6,881.76  
 04/01/85-06/30/85 ..... 5,915.76  
 04/01/85-06/30/85 ..... 5,499.99  
 05/01/85-06/30/85 ..... 1,500.00

PRINT RECORD - T/S PRINT LETTER ..... 125.00  
 LETTERHEAD - T/S ..... 120.00  
 ANNUAL DUES FROM WASHINGTON, D.C. TO PALM SPRINGS AND RETURN ..... 150.00  
 AIR TRAVEL FROM WASHINGTON, D.C. TO PALM SPRINGS WITH BUREAU OF RECLAMATION TAXI FARE TO AND FROM THE INTERIOR DEPARTMENT FOR MEETING WITH BUREAU OF RECLAMATION ..... 390.00  
 ANNUAL DUES FOR 1985 ..... 9.20  
 500.00  
 BOTTLED WATER FOR PALM DESERT DISTRICT OFFICE 2 MONTH BILLING ..... 42.80  
 IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 96 MILES AT 20 1/2¢ PER MILE ..... 19.20  
 THREE (3) FTS LINES FOR RIVERSIDE DISTRICT OFFICE ..... 129.72  
 TWO (2) FTS LINES FOR PALM DESERT DISTRICT OFFICE ..... 84.98  
 PALM DESERT DISTRICT OFFICE TELEPHONE ..... 160.25  
 FRAMES FOR WASHINGTON DC OFFICE ..... 35.15  
 TAXI FARE FROM CAPITOL HILL TO THE NAVY ANNEX IN VIRGINIA & RETURN ..... 14.45  
 IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 154 MILES AT 20¢ PER MILE ..... 30.80  
 DISTRICT LEASED AUTOMOBILE LICENSE FEE, MONTHLY FEE & 4 DAYS PRORATA ..... 717.10  
 RIVERSIDE DISTRICT OFFICE TELEPHONE ..... 65.20  
 IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 41.6 MILES AT 20¢ PER MILE ..... 83.20  
 STATIONERY SUPPLIES FOR THE RIVERSIDE DISTRICT OFFICE COMPUTER SUPPLIES, ENVELOPES ..... 36.04  
 ONE-YEAR SUBSCRIPTION FOR THE WASHINGTON DC OFFICE ..... 33.00  
 MEAL IN DISTRICT ..... 3.94  
 HOTEL EXPENSES IN DISTRICT ..... 159.80  
 AIR TRAVEL FROM WASHINGTON, DC TO PALM SPRINGS TO SAN FRANCISCO TO WASHINGTON, DC ..... 458.00  
 PARKING AT DULLES AIRPORT ..... 23.00  
 HOTEL EXPENSES IN DISTRICT ..... 48.60  
 LOCAL TELEPHONE SERVICE ..... 424.19  
 LOCAL EQUIPMENT CHARGE ..... 234.16  
 RENT 74-075 EL PASO SUITE A-7 PALM DESERT, CA 92270 ..... 1,170.00  
 RENT 6529 RIVERSIDE AVE RIVERSIDE, CA ..... 1,073.50  
 CREDIT FOR 1984 ..... 2,964.85  
 (114.96)  
 PRINT RECORD - PRINT LETTER ..... 114.00  
 IN-DISTRICT HOTEL EXPENSES ..... 135.84  
 IN-DISTRICT MEALS ON OFFICIAL BUSINESS ..... 68.22  
 AIR TRAVEL FROM WASHINGTON, DC TO PALM SPRINGS/ONTARIO TO LOS ANGELES TO WASHINGTON, DC ..... 498.00  
 PARKING AT DULLES AIRPORT ..... 24.00  
 IN-DISTRICT HOTEL EXPENSES ..... 118.80  
 MEALS IN DISTRICT ON OFFICIAL BUSINESS ..... 17.00  
 61.91

03/01/85-03/05/85 ..... 125.00  
 03/13/85 ..... 120.00  
 01/01/85-12/31/85 ..... 150.00  
 03/08/85-03/18/85 ..... 390.00  
 03/27/85 ..... 9.20  
 02/01/85-02/28/85 ..... 42.80  
 02/28/85-03/29/85 ..... 19.20  
 02/01/85-02/28/85 ..... 129.72  
 02/01/85-02/28/85 ..... 84.98  
 02/28/85-04/27/85 ..... 160.25  
 02/24/85 ..... 35.15  
 04/01/85 ..... 14.45  
 03/01/85-03/19/85 ..... 30.80  
 03/11/85-04/15/85 ..... 717.10  
 02/16/85-02/15/85 ..... 65.20  
 02/04/85-02/27/85 ..... 83.20  
 03/14/85-05/15/86 ..... 36.04  
 04/09/85 ..... 33.00  
 04/09/85-04/11/85 ..... 3.94  
 04/09/85-04/14/85 ..... 159.80  
 04/09/85-04/14/85 ..... 458.00  
 04/11/85-04/12/85 ..... 23.00  
 01/01/85-01/31/85 ..... 48.60  
 01/01/85-01/31/85 ..... 424.19  
 04/01/85-04/30/85 ..... 234.16  
 04/01/85-04/30/85 ..... 1,170.00  
 04/01/85-04/30/85 ..... 1,073.50  
 04/01/85-04/30/85 ..... 2,964.85  
 04/01/85-04/30/85 ..... (114.96)  
 04/30/85 ..... 114.00  
 03/15/85-03/21/85 ..... 135.84  
 04/09/85-04/11/85 ..... 68.22  
 04/09/85-04/12/85 ..... 498.00  
 04/09/85-04/14/85 ..... 24.00  
 04/11/85-04/13/85 ..... 118.80  
 04/12/85 ..... 17.00  
 04/09/85-04/12/85 ..... 61.91

EXPENSES

THOMAS J LANFORD ..... 5102820011  
 Do ..... 5102820036  
 ENVIRONMENTAL & ENERGY STUDY CONFERENCE ..... 5101640005  
 AL MCCANDLESS ..... 5101640002 Do  
 REPUBLICAN STUDY COMMITTEE ..... 5101640004  
 SPARKLETS DRINKING WATER CORP ..... 5105220036  
 PATRICIA H CROSS ..... 5105220008  
 GENERAL SERVICES ADMINISTRATION ..... 5105220007  
 Do ..... 5105220009  
 GENERAL TELEPHONE CO OF CALIFORNIA ..... 5105220004  
 JAYNE GILLENWATERS ..... 5105220009  
 Do ..... 5105220004  
 CHRISTINE MARIE HILLAIRE ..... 5105220033  
 AL MCCANDLESS ..... 5105220010  
 PACIFIC BELL ..... 5105220006  
 NORMA G PEPIOT ..... 5105220001  
 STOCKWELL AND BINNEY ..... 5105220012  
 THE HEMET NEWS ..... 5105220034  
 SIGNY ELLERTON ..... 5113300007  
 Do ..... 5113300005  
 Do ..... 5113300003  
 Do ..... 5113300004  
 Do ..... 5113300006  
 Do ..... 5115510023  
 Do ..... 5116540005  
 HMS PLAZA WEST ..... 5115890366  
 ROSAL ENTERPRISES ..... 5120900470  
 (EQUIPMENT ALLOWANCE CHARGED)  
 (STATIONERY ALLOWANCE CHARGED) ..... 5121450022  
 Do ..... 5121530036  
 Do ..... 5116600004  
 WILLIAM J LANFORD ..... 5116740007  
 Do ..... 5116740002  
 Do ..... 5116740006  
 Do ..... 5116740010  
 Do ..... 5116740008  
 Do ..... 5116740009  
 Do ..... 5116740004  
 Do ..... 5116740004

STATEMENT OF DISBURSEMENTS

( \$ ) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. ALFRED A (AL) MCCANDLESS—Con.

05-03	5116740003	Do	04/09/85-04/14/85	CAR RENTAL IN DISTRICT	312.32
05-03	5116740005	HARMON OFFICE INTERIORS, INC	03/01/85	STATIONERY SUPPLIES FOR RIVERSIDE & PALM DESERT DISTRICT OFFICES MARKERS, TAPES	127.61
05-03	5116740001	AL MCCANDLESS	04/04/85-04/14/85	AIR TRAVEL FROM WASHINGTON, DC TO PALM SPRINGS & RETURN	435.00
05-03	5120300002	CALIFORNIA JOURNAL	05/01/85-05/01/86	ONE-YEAR SUBSCRIPTION TO THE CALIFORNIA JOURNAL	249.95
05-03	5120300001	AL MCCANDLESS	04/15/85-05/15/85	DISTRICT LEASE AUTOMOBILE	355.68
05-06	5120330001	AT&T INFORMATION SYSTEMS	07/05/83	INSTALLATION OF THREE (3) MODEMS (212A DATA SETS)	246.00
05-06	5120330004	Do	10/01/84-12/24/84	BASIC EQUIPMENT MONTHLY CHARGES FOR RIVERSIDE DISTRICT OFFICE	344.26
05-06	5120330003	Do	12/24/84-01/23/85	BASIC MONTHLY EQUIPMENT CHARGES FOR RIVERSIDE DISTRICT OFFICE	124.42
05-06	5120330002	Do	01/24/85-03/23/85	BASIC MONTHLY EQUIPMENT CHARGES FOR RIVERSIDE DISTRICT OFFICE	248.84
05-07	5123800001	AL MCCANDLESS	03/09/85-10/13/85	NET DIFFERENCE BETWEEN INSURANCE PREMIUM PAID ON 1984 PONTIAC & 1985 BUICK NEW DIST LEASE CAR	96.00
05-07	5123800004	CAMM MARIE E SONNEK	04/23/85	FRAME FOR WASHINGTON, D.C. OFFICE	9.97
05-07	5123800002	SPARKLETT'S DRINKING WATER CORP	03/01/85-03/31/85	BOTTLED WATER FOR PALM DESERT DISTRICT OFFICE	26.45
05-07	5123800028	THE RANCHO NEWS/STAGE LINE	05/01/85-04/30/86	ONE-YEAR SUBSCRIPTION TO THE RANCHO NEWS FOR THE RIVERSIDE DISTRICT OFFICE	8.00
05-09	5127630002	AT&T INFORMATION SYSTEMS	03/24/85-04/23/85	TELEPHONE EQUIPMENT MONTHLY CHARGES FOR RIVERSIDE DISTRICT OFFICE	124.42
05-09	5127630001	NORMA G PEPIOT	03/01/85-03/28/85	IN DISTRICT TRAVEL BY PRIVATE AUTOMOBILE FOR 574 MILES AT .20/MI	114.80
05-14	5129810002	PATRICIA M CROSS	04/12/85	FIRE EXTINGUISHER FOR PALM DESERT DISTRICT OFFICE	8.45
05-14	5129810005	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	THREE (3) FTS LINES FOR THE RIVERSIDE DISTRICT OFFICE	129.72
05-14	5129810004	Do	03/01/85-03/31/85	TWO (2) FTS LINES FOR THE PALM DESERT DISTRICT OFFICE	84.98
05-14	5129810003	PACIFIC BELL	03/16/85-04/15/85	RIVERSIDE DISTRICT OFFICE TELEPHONE (714)682-7127	62.17
05-16	5133310013	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	1985 MEMBERSHIP DUES	200.00
05-16	5133310008	JAN D FOLEY	04/22/85-04/24/85	HOTEL EXPENSES DURING SEMINAR BY IMMIGRATION SERVICE FOR DISTRICT STAFF IN LOS ANGELES	112.00
05-16	5133310009	Do	04/22/85-04/24/85	MEALS DURING SEMINAR	33.04
05-16	5133310010	Do	04/24/85	SHUTTLE BUS FARE DURING SEMINAR	3.00
05-16	5133310011	GENERAL TELEPHONE CO OF CALIFORNIA	04/28/85-05/27/85	PALM DESERT DISTRICT OFFICE TELEPHONE (619)340-2900; 340-4064	286.35
05-16	5133310012	HARMON OFFICE INTERIORS, INC	03/29/85-04/24/85	STATIONERY SUPPLIES FOR RIVERSIDE AND PALM DESERT DISTRICT OFFICES; PENCILS, RIBBONS, ETC	217.64
05-16	5133310003	AL MCCANDLESS	05/02/85-05/06/85	AIR TRAVEL FROM WASHINGTON, DC PALM SPRINGS & RETURN	480.00
05-16	5133310004	CAROL JAN PARK	04/22/85-04/24/85	TRAVEL TO AND FROM SEMINAR BY IMMIGRATION & NATURALIZATION SVC FOR DIST STAFF IN L.A. .167 MI @ .20/MI	33.40
05-16	5133310005	Do	04/22/85-04/24/85	HOTEL EXPENSES DURING SEMINAR	112.00
05-16	5133310006	Do	04/22/85-04/24/85	MEALS DURING SEMINAR	32.37
05-16	5133310007	Do	04/24/85	SHUTTLE BUS FARE DURING SEMINAR	2.00
05-22	5140550020	FEDERAL EXPRESS CORP	03/14/85	EXPRESSING OF COMPUTER MATERIALS	28.00
05-22	5140550022	CHRISTINE MARIE HILLAIRE	04/22/85-04/24/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 132 MILES @ .20 PER MILE	26.40
05-22	5140550023	Do	04/22/85-04/24/85	HOTEL EXPENSES DURING SEMINAR BY IMMIGRATION & NATURALIZATION SERVICE FOR DISTRICT STAFF IN LOS ANGELES	112.00
05-22	5140550024	Do	04/22/85-04/24/85	MEALS DURING INS SEMINAR	37.20
05-22	5140550025	Do	04/24/85	SHUTTLE BUS FARE DURING SEMINAR	2.00
05-22	5140550021	AL MCCANDLESS	05/15/85-06/15/85	BOTTLED LEASE AUTOMOBILE	355.68
05-22	5140550019	SPARKLETT'S DRINKING WATER CORP	04/01/85-04/30/85	BOTTLED WATER FOR PALM DESERT DISTRICT OFFICE	32.25
05-28	5141840011	POSTMASTER	05/08/85	10 SHEETS OF 22c STAMPS	220.00
05-31	5143820001	THOMAS J LANFORD	04/01/85	MEETING CARDS	482.15
05-31	5143820002	Do	04/01/85-04/05/85	PRINT PADS - 2 ORDERS RE-ORDER PADS PRINT BIO. - T/S	161.30
05-31	5148540028	CHESSPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	233.05
05-31	5149890686	HMS PLAZA WEST	05/01/85-05/30/85	RENT 74-075 EL PASO, #A-7 PALM BEACH, CA 92270	1,120.00

05-31	5149890370	ROSAL ENTERPRISES	05/01/85-05/30/85	RENT 6529 RIVERSIDE AVE RIVERSIDE, CA	1,073.50
05-31	5150490005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	124.86
05-31	5150830023	Do	05/01/85-02/28/85	LOCAL TOLL SERVICE	11.15
05-31	5151900470	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,964.83
05-31	5154760022	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		94.87
05-31	5154830039	Do	05/31/85	EXPENDITURE FOR 1984	6.86
06-17	5163640003	AT&T INFORMATION	04/24/85-05/23/85	RIVERSIDE DISTRICT OFFICE TELEPHONE EQUIPMENT	124.42
06-17	5163640008	CONTINENTAL TELEPHONE OF CALIFORNIA	05/16/85-05/16/86	BLYTHE DIRECTORY ANNUAL BILL & PUC REGULATION FEE	31.23
06-17	5163640002	SIGNY ELLERTON	05/08/85-05/09/85	TAXI FARE TO HUD, SUBWAY TO AND FROM FAA, AND SUBWAY TO AND FROM POSTAL SERVICE	6.70
06-17	5163640003	F.M. CHEMICAL CO., INC	05/24/85	SERVICE OF FIRE EXTINGUISHER IN RIVERSIDE DISTRICT OFFICE AS REQUIRED BY THE FIRE DEPARTMENT	25.00
06-17	5163640004	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	THREE FTS LINES IN RIVERSIDE DISTRICT OFFICE	139.71
06-17	5163640005	Do	04/01/85-04/30/85	2 FTS LINES IN PALM DESERT DISTRICT OFFICE	84.98
06-17	5163640007	AL MCCANDLESS	05/28/85-06/27/85	PALM DESERT DISTRICT OFFICE TELEPHONE	173.56
06-17	5163640001	PACIFIC BELL	05/23/85-06/03/85	AIR TRAVEL FROM WASHINGTON, DC TO PALM SPRINGS AND RETURN	441.00
06-17	5163640006	THOMAS J LANKFORD	04/16/85-05/15/85	RIVERSIDE DISTRICT OFFICE TELEPHONE	59.10
06-17	5163640011	Do	05/01/85	PRINT N/L - T/S	5,897.65
06-18	5165230002	BARBARA W BEYER	05/01/85	PRINT MEMO PADS - PRINT POSTERS - T/S - REORDER MEMO PADS	291.00
06-18	5165230003	Do	05/24/85-06/02/85	AIR TRAVEL FROM BALTIMORE TO PALM SPRINGS/ONT TO SAN FRAN & RETURN (WORLD/SUN AIRE/PSA/AMERICAN)	458.00
06-18	5165230004	Do	05/27/85-05/29/85	HOTEL EXPENSES IN DISTRICT	153.43
06-18	5165230005	Do	05/29/85-05/31/85	HOTEL EXPENSES IN DISTRICT	105.58
06-18	5165230001	AL MCCANDLESS	05/29/85-05/31/85	MEALS IN DISTRICT	20.47
06-25	5175570004	CHESAPEAKE & POTOMAC TELEPHONE CO	06/06/85-06/10/85	AIR TRAVEL FROM WASHINGTON DC TO PALM SPRINGS & RETURN (VIA AMERICAN & SUN AIRE)	441.00
06-25	5175570008	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	124.56
06-25	5176820011	CHRISTINE MARIE HILLAIRE	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	232.68
06-27	5177600004	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	11.45
06-27	5177600005	Do	06/02/85-06/08/85	AIR TRAVEL FROM PALM SPRINGS TO WASHINGTON, DC AND RETURN VIA AMERICAN AND SUN AIRE	480.00
06-27	5177600006	Do	06/02/85-06/08/85	HOTEL EXPENSES DURING A SEMINAR BY LIBRARY OF CONGRESS (CONGRESSIONAL RESEARCH SERVICE) FOR DIST STAFF	287.40
06-27	5177600007	Do	06/02/85-06/08/85	MEALS DURING SEMINAR	90.21
06-27	5177600008	Do	06/02/85-06/08/85	MILEAGE TO THE PALM SPRINGS AIRPORT AND RETURN TO DESERT HOT SPRINGS	4.92
06-27	5177600009	Do	06/03/85-06/08/85	TAXI FARES DURING SEMINAR	17.00
06-27	5177600010	Do	06/03/85-06/08/85	TAXI TO DULLES, SKY CAP	20.50
06-27	5177600011	MARTHA S HITCHCOCK	05/02/85-05/31/85	IN-DISTRICT MILEAGE BY PRIVATE AUTO FOR 36 MILES AT 20.5¢ PER MILE	7.38
06-27	5177600012	Do	03/31/85	PARKING AT ONTARIO AIRPORT	.65
06-27	5177600013	AL MCCANDLESS	06/15/85-07/15/85	DISTRICT LEASE AUTOMOBILE	355.68
06-27	5177600014	NORMA G PEHOT	04/04/85-05/30/85	IN-DISTRICT MILEAGE BY PRIVATE AUTO FOR 1,514 MILES AT 20.5/MILE (FOR TWO MONTHS)	310.37
06-27	5177600015	Do	04/08/85-04/13/85	OFFICIAL TELEPHONE CALLS	4.20
06-27	5177890376	HMS PLAZA WEST	06/01/85-06/30/85	RENT 74-075 EL PASO #A-7 PALM DESERT, CA 92270	2,270.00
06-27	5178903075	ROSAL ENTERPRISES	06/01/85-06/30/85	RENT 6529 RIVERSIDE AVE RIVERSIDE, CA	2,573.95
06-30	5179900476	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,916.23
06-30	5182620001	Do	06/01/85-06/30/85		913.80
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>SALARIES</b>					
LBJ INTERNS					679.00
MEMBERS CLERK HIRE					92,425.22
<b>EXPENSES</b>					
OFFICIAL EXPENSES OF MEMBERS					42,954.86
<b>TOTAL</b>					<b>136,059.08</b>

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. FRANK MCCLOSKEY</b>						
<b>SALARIES</b>						
		AIKEN, SUZANNE C	04/01/85-04/30/85	CASEWORKER	1,000.00	
		Do	05/01/85-06/30/85	CASEWORKER	2,041.67	
		ALDRIDGE, CHRIS DOMENIC	04/01/85-04/30/85	LEGISLATIVE DIRECTOR	2,791.67	
		Do	05/01/85-06/30/85	LEGISLATIVE DIRECTOR	5,681.09	
		ALLISON, NANCY L	04/01/85-04/30/85	OFFICE MANAGER	3,041.67	
		Do	05/01/85-06/30/85	OFFICE MANAGER	4,154.84	
		BRANDT, BARBARA A	04/01/85-04/30/85	OFFICE MANAGER/AREA REP	1,833.33	
		Do	05/01/85-06/30/85	OFFICE MANAGER/AREA REP	3,750.00	
		BROWN, MYRNA	04/01/85-04/30/85	OFFICE MANAGER/AREA REP	1,380.00	
		Do	05/01/85-06/30/85	OFFICE MANAGER/AREA REP	2,760.00	
		CRITCHLOW, RONALD G	04/01/85-04/30/85	LEGISLATIVE ASST/PRESS SECRETARY	3,333.33	
		Do	05/01/85-06/30/85	LEGIS ASST-PRESS SECY	4,750.00	
		FINCH, WILLIAM J	05/01/85-05/21/85	ADMINISTRATIVE ASSISTANT	2,420.83	
		Do	06/01/85-06/30/85	STAFF ASSISTANT	100.00	
		HALL, DANIEL E	06/01/85-06/30/85	D.C. INTERN	900.00	
		HOFFMANN, RICKI JO	04/01/85-04/30/85	CASEWORKER	1,166.67	
		Do	05/01/85-06/30/85	CASEWORKER	2,375.00	
		KENDALL, DEBORAH A	05/28/85-06/30/85	LEGISLATIVE ASSISTANT	1,000.00	
		LYNCH, TERENCE M	04/01/85-04/30/85	SHARED EMPLOYEE	2,108.34	
		Do	05/01/85-06/30/85	SHARED EMPLOYEE	1,000.00	
		MABREY, ROY H	04/01/85-04/30/85	PART-TIME EMPLOYEE	833.33	
		Do	05/01/85-06/30/85	PART-TIME EMPLOYEE	1,666.66	
		MCKISSIC, JANET C	04/01/85-04/30/85	CASEWORKER	1,083.33	
		Do	05/01/85-06/30/85	CASEWORKER	2,166.66	
		MINOR, TIMOTHY H	06/08/85-06/30/85	ADMINISTRATIVE ASSISTANT	1,277.78	
		MULLOILLAND, ANN L	06/01/85-06/30/85	LB CONGRESSIONAL INTERN	970.00	
		MURPHY, PENNY LEE	04/01/85-04/30/85	CASEWORKER	1,250.00	
		Do	05/01/85-06/30/85	CASEWORKER	2,543.75	
		PFRELZER, MARY JEAN	04/01/85-04/30/85	CASEWORKER	2,041.67	
		Do	05/01/85-06/30/85	CASEWORKER	4,083.34	
		PLAISIER, MELINDA K	04/01/85-04/30/85	LEGISLATIVE ASSISTANT	466.67	
		STUART, WILLIAM F	06/17/85-06/30/85	STAFF ASSISTANT	1,121.25	
		Do	04/01/85-04/30/85	STAFF ASSISTANT	2,207.36	
		WRAY, JAMES B	05/01/85-06/23/85	ECONOMIC DEVELOPMENT DIRECTOR	2,500.00	
		Do	04/01/85-04/30/85	ECONOMIC DEVELOPMENT DIRECTOR	5,087.50	
		Do	05/01/85-06/30/85	ECONOMIC DEVELOPMENT DIRECTOR		
<b>EXPENSES</b>						
04-22	5101310001	PUBLIC SERVICE INDIANA	12/10/84-01/02/85	ELECTRIC BILL FOR BLOOMINGTON OFFICE	43.52	
04-26	5112550001	HQSAPPLE NEWSPAPERS	01/01/84-12/29/84	ANNUAL SUBSCRIPTION TO THE INDIANAPOLIS STAR FOR OFFICIAL USE IN VINCENNES OFFICE	137.00	
04-26	5112550002	Do	01/01/84-12/29/84	ANNUAL SUBSCRIPTION TO THE EVANSVILLE COURIER FOR OFFICIAL USE IN VINCENNES OFFICE	124.80	
05-20	5134540002	RONALD G CRITCHLOW	05/02/85-05/06/85	AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS FOR CONGRESSMAN'S PRESS SECRETARY	318.00	
05-20	5134540001	FRANK MCCLOSKEY	05/02/85-05/06/85	AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS - DC/INPLS/DC	254.00	
05-24	5137830002	Do	05/10/85-05/14/85	REIMBURSEMENT FOR ROUND-TRIP AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS - DC/INDIANAPOLIS	254.00	



05-31	5149890688	CITIZENS REALTY AGENT FOR	05/01/85-05/30/85	RENT 210 S.E. SIXTH EVANSVILLE, IN 47713	680.00
05-31	514990687	GENERAL GROWTH VENTURES, INC	05/01/85-05/30/85	RENT 405 S. COLLEGE AVE BLOOMINGTON, IN 47401	325.00
05-31	515070073	WILLARD GOODSON	05/01/85-05/30/85	RENT 28 N. FIFTH VINCENTNES, IN 47591	300.00
05-31	5151070001	INDIANA GAS COMPANY, INC	05/01/85-05/31/85	GAS BILL FOR BLOOMINGTON OFFICE (16 DAYS)	6.91
05-31	5151900293	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,645.41
05-31	5154750002	WILLIAM F FINCH	05/01/85-05/31/85		1,253.94
06-18	5164220001		05/10/85-05/20/85	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT BY CONGRESSMAN'S AA ON OFFICIAL BUSINESS DC TO INDIANAPOLIS	254.00
06-18	5164220002	FRANK MCCLOSKEY	05/16/85-05/20/85	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS DC TO INDIANAPOLIS	254.00
06-18	5164220003	Do	05/23/85-06/03/85	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS DC TO INDIANAPOLIS	254.00
06-18	5165230006	Do	06/06/85-06/10/85	REIMBURSEMENT FOR AIRLINE TRIP BY CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS DC-INDIANAPOLIS	294.00
06-18	5168620007	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85-12/31/85	CAUCUS MEMBERSHIP DUES	600.00
06-18	5168620008	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	MEMBERSHIP DUES FOR CAUCUS	950.00
06-18	5168620003	JAMES B WRAY	05/02/85-05/22/85	MILEAGE FOR TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 1051 MI AT 20/MI	216.20
06-18	5168620004	Do	05/03/85	MILEAGE WITH CONSTITUENT AND CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.75
06-18	5168620005	Do	05/03/85	CONSTITUENTS PORTION	12.25
06-18	5168620006	Do	05/13/85	REIMBURSEMENT FOR PURCHASE OF OUTGOING TAPE FOR ANSWERING MACHINE IN BLOOMINGTON OFFICE	6.25
06-18	5168800056	AVIATION WEEK & SPACE TECHNOLOGY	07/01/85-06/30/86	ANNUAL SUBSCRIPTION TO TECHNICAL MAGAZINE FOR OFFICIAL USE IN WASHINGTON OFFICE	480.00
06-18	5168800057	BARBARA A BRANDT	06/01/85-06/05/85	REIMBURSEMENT FOR AIRLINE TRIP TO WASHINGTON, DC ON OFFICIAL BUSINESS EVANSVILLE-DC-EVANSVILLE	32.00
06-18	5168800058	CRAWFORD COUNTY DEMOCRAT	07/01/85-06/30/86	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN BLOOMINGTON OFFICE	6.50
06-18	5168800059	DAVID R RAMAGE	05/15/85	PRINTING	17.00
06-18	5168800060	Do	05/21/85	PRINTING	33.00
06-18	5168800061	Do	05/30/85	PRINTING-LABELS	24.45
06-18	5168800062	EVANSVILLE COURIER	05/01/85-06/30/86	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN BLOOMINGTON OFFICE	120.00
06-18	5168800063	Do	06/08/85-06/07/86	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN WASHINGTON OFFICE	28.00
06-18	5168800064	FEDERAL EXPRESS CORP	05/13/85-05/18/85	EXPRESS MAIL	89.96
06-18	5168800065	INDIANA BELL	05/19/85-06/18/85	PHONE BILL FOR VINCENTNES OFFICE	1.00
06-18	5168800066	Do	05/19/85-06/18/85	AT&T COMMUNICATIONS	36.47
06-18	5168800067	INDIANA DAILY STUDENTS/SUBSCRIPTIONS	07/01/85-06/30/86	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN WASHINGTON OFFICE	159.00
06-18	5168800068	INDIANAPOLIS STAR	07/01/85-06/30/86	ANNUAL SUBSCRIPTION TO INDIANAPOLIS STAR FOR OFFICIAL USE IN WASHINGTON OFFICE	7.00
06-18	5168800069	MICHELLE TERBINE	07/01/85-06/30/86	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN BLOOMINGTON OFFICE	33.95
06-18	5168800070	MOUNT VERNON DEMOCRAT	05/01/85-04/20/86	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN BLOOMINGTON OFFICE	15.00
06-18	5168800071	PAULI NEWS REPUBLICAN INC.	07/01/85-06/30/86	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN BLOOMINGTON OFFICE	12.50
06-18	5168800072	PRESS DISPATCH	07/01/85-06/30/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE IN BLOOMINGTON OFFICE	123.00
06-18	5168800073	RAMADA INN	05/03/85	LOGGING FOR CONG W MCCLOSKEY, PRESS SECRETARY, & ECONOMIC DEVELOPMENT COORDINATOR WHILE IN EVANSVILLE	17.00
06-18	5168800074	STANDARD/ENQUIRER	05/01/85-06/30/86	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN BLOOMINGTON OFFICE	26.80
06-18	5168800075	WILLIAM F STUART	05/02/85	MILEAGE FOR OFFICIAL TRAVEL WITHIN DISTRICT 134 MI @ 20	142.60
06-18	5168800076	Do	05/05/85-05/19/85	REIMBURSEMENT FOR MILEAGE FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS 713 MI @ 20	55.00
06-18	5168800077	THE DAILY CITIZEN	07/01/85-06/30/86	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN BLOOMINGTON OFFICE	29.00
06-18	5168800078	THE EVENING WORLD	07/01/85-06/30/86	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN BLOOMINGTON OFFICE	18.00
06-18	5168800079	THE SALEM DEMOCRAT	05/31/85-05/20/86	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN BLOOMINGTON OFFICE	81.20
06-18	5168800080	THE TIMES-MAIL	05/19/85-05/18/86	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN BLOOMINGTON OFFICE	40.00
06-18	5168800081	WASHINGTON TIMES-HERALD	07/01/85-06/30/86	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN BLOOMINGTON OFFICE	47.00
06-19	5168830001	U S GOVERNMENT PRINTING OFFICE	05/21/85	WASHINGTON INFORMATION BOOKS FOR CONSTITUENTS	1.41
06-20	5169260026	CITY OF BLOOMINGTON UTILITIES	05/01/85-05/07/85	WATER AND SEWER BILL FOR BLOOMINGTON OFFICE (7 DAYS)	53.66
06-20	5169260027	INDIANA BELL	05/01/85-05/18/85	TELEPHONE BILL FOR VINCENTNES OFFICE (18 DAYS)	13.30
06-20	5169260014	PUBLIC SERVICE INDIANA	05/01/85-05/10/85	ELECTRIC BILL FOR BLOOMINGTON OFFICE (10 DAYS)	23.00
06-20	5170230002	SUPERINTENDENT OF DOCUMENTS	06/13/85	PUBLICATION "DICTIONARY OF OCCUPATIONAL TITLES" FOR USE IN VINCENTNES OFFICE	457.38
06-21	5170500001	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS PHONE BILL FOR EVANSVILLE OFFICE	221.47
06-21	5170500002	Do	05/01/85-05/31/85	FTS PHONE BILL FOR VINCENTNES OFFICE	68.35
06-21	5170500003	Do	05/02/85	REIMBURSEMENT FOR GASOLINE FOR DISTRICT CAR USED FOR OFFICIAL BUSINESS	16.40
06-21	5170500004	WILLIAM F STUART	05/22/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING WITHIN DISTRICT ON OFFICIAL BUSINESS	10.50
06-21	5170500005	JAMES B WRAY	05/29/85-05/30/85	MILEAGE FOR TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS - 402 MILES @ 20¢ PER MILE	80.40
06-21	5170500006	Do	06/02/85	REIMBURSEMENT FOR GASOLINE FOR DISTRICT CAR USED FOR OFFICIAL BUSINESS	13.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	[5] Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
06-21	5170500009	Do	06/05/85-06/09/85	MILEAGE FOR TRAVEL TO AND FROM WASHINGTON, DC FOR OFFICIAL BUSINESS - 1,405 MILES @ .20¢ PER MILE	281.00
06-21	5170500007	Do	06/06/85-06/07/85	REIMBURSEMENT FOR LODGING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	191.84
06-24	517710001	FEDERAL EXPRESS CORP	06/13/85	FEDERAL EXPRESS MAIL	39.00
06-27	5177600015	CONGRESSIONAL QUARTERLY INC	04/30/85-04/30/86	ANNUAL SUBSCRIPTION TO THE CONGRESSIONAL MONITOR FOR OFFICIAL USE IN WASHINGTON OFFICE	846.00
06-27	5177600019	PUBLIC SERVICE INDIANA	05/10/85-06/11/85	ELECTRIC BILL FOR BLOOMINGTON OFFICE	39.70
06-27	5177600018	JAMES B WIRY	06/13/85	REIMBURSEMENT FOR MEALS WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	5.67
06-27	5177600016	Do	06/13/85-06/17/85	REIMBURSEMENT FOR GASOLINE FOR DISTRICT CAR USED FOR OFFICIAL BUSINESS	26.90
06-27	5177600017	Do	06/14/85	REIMBURSEMENT FOR POSTAGE	10.75
06-27	5177890379	CITIZENS REALTY, AGENT FOR	06/01/85-06/30/85	RENT 210 S. E. SIXTH EVANSVILLE, IN 47113	680.00
06-27	5177890378	GENERAL GROWTH VENTURES, INC	06/01/85-06/30/85	RENT 405 S. COLLEGE AVE. BLOOMINGTON, IN 47401	325.00
06-27	5177890377	WILLARD GOODSON	06/01/85-06/30/85	RENT 28 N.FIFTH VINCENTES, IN 47591	300.00
06-30	5179500294	(EQUIPMENT ALLOWANCE CHARGED)			1,650.43
06-30	5182420012	(PHOTOGRAPHIC SERVICES CHARGED)			16.23
06-30	5182620022	(STATIONERY ALLOWANCE CHARGED)			2,349.64
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>SALARIES</b>					
		LBJ INTERNS			970.00
		MEMBERS CLERK HIRE			76,917.74
<b>EXPENSES</b>					
		OFFICIAL EXPENSES OF MEMBERS			17,084.51
<b>TOTAL</b>					<b>94,972.25</b>
<b>OFFICE OF THE HON. BILL MCCOLLUM</b>					
<b>SALARIES</b>					
		ABERNETHY, NANCY	04/01/85-06/30/85	CASEWORKER	6,136.50
		ATTAWAY, MARIE F	04/01/85-06/30/85	RECEPTIONIST	3,200.00
		BARTLETT, DOYLE C	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,000.00
		CARROLL, SANDRA FURLONG	04/01/85-06/30/85	DIST OFFICE MGR	5,700.00
		EIDSON, LAURA A	05/13/85-06/07/85	LBJ CONGRESSIONAL INTERN	808.33
		FELDMAN, DEBORAH ANN	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	7,762.50
		FORREST, VAUGHN S	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	17,162.88
		HANKERSON, DEREK	04/15/85-06/30/85	PART-TIME EMPLOYEE	1,899.91
		HOBBY, AMY	05/20/85-06/30/85	STAFF ASSISTANT, SPECIAL PROJECTS	2,163.89
		IGLER, DAWN W	06/10/85-06/30/85	LBJ CONGRESSIONAL INTERN	679.00
		LEE, MARY KRESS	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	6,000.00
		MCCURT, KEVIN P	04/01/85-06/30/85	OFFICE MANAGER	7,599.00
		MASH, SOPHIA	04/01/85-06/30/85	STAFF ASSISTANT	3,000.00
		MASSELLAH, KAREN VIRGINIA	04/01/85-06/30/85	PRESS SECRETARY	6,831.00
			04/01/85-05/20/85	COMPUTER OPERATOR	2,242.50

2,484.00  
3,726.00  
9,900.00  
4,905.00  
4,844.61

RECEPTIONIST.....  
DISTRICT RECEPTIONIST.....  
TEMPORARY EMPLOYEE.....  
LEGISLATIVE CORRESPONDENT.....  
CASEWORKER.....

LABELS

NEWSLETTER.....  
COFFEE FOR VISITING CONSTITUENTS.....  
OVERNIGHT LETTER.....  
BASE SERVICE CHARGE TELEPHONE - DISTRICT OFFICE.....  
REIMBURSEMENT AIR FARE WNAAT - TO ORLANDO.....  
REIMBURSEMENT AIR FARE FOR ORLANDO TO WNAAT (3/25).....  
REIMBURSEMENT ON CAB FARES.....  
REIMBURSEMENT FOR CAB FARE.....  
REIMBURSEMENT FOR IN-DISTRICT TRAVEL 369 MI @ 20.....  
REIMBURSEMENT - AIRFARE ORLANDO - WNAAT.....  
REIMBURSEMENT FOR IN-DISTRICT TRAVEL 24 MI @ 20.....  
REIMBURSEMENT FOR IN-DISTRICT TRAVEL 392 MI @ 20.....  
OFFICE SUPPLIES - DISTRICT OFFICE.....  
INS BRIEFING FOR CONGRESSIONAL STAFF.....  
OVERNIGHT LETTER.....  
OVERNIGHT LETTER.....  
REIMBURSE AIRFARE FROM WASHINGTON TO ORLANDO AND RETURN.....  
REIMBURSE AIRFARE FROM WASHINGTON TO ORLANDO AND RETURN.....  
PRINT PHOTOGRAPH (COLOR) FROM A SLIDE.....  
AT&T INFO SYSTEMS DISTRICT OFFICE.....  
SUBSCRIPTION-ORLANDO OFFICE.....  
OFFICE SUPPLIES DISTRICT OFFICE.....  
LOCAL TELEPHONE SERVICE.....  
LOCAL EQUIPMENT CHARGE.....  
RENT 1801 LEE RD. WINTER PARK, FL.....  
OFFICIAL RECORDING SERVICES.....

LABELS

TELEPHONE - DISTRICT LEASE PHONE EQUIPMENT.....  
DISTRICT TRAVEL REIMB 68 MI AT 20.....  
SUBSCRIPTION PAYMENT FOR MONTH OF MARCH.....  
REIMB FOR AIRFARE TRAVEL FOR SOPHIA WASH. PRESS SECRETARY DC-ORLANDO-DC.....  
REIMB FOR AIRFARE FROM WASHINGTON TO ORLANDO & RETURN.....  
REIMB FOR AIRFARE FROM WASHINGTON TO ORLANDO AND RETURN.....  
REIMB FOR CAR RENTAL WHALE IN DISTRICT.....  
TAXI FARE FOR OFFICIAL BUSINESS.....  
PAYMENT OF SUBSCRIPTION FOR ORLANDO OFFICE (26 WEEKS).....  
DISTRICT OFFICE TELEPHONE.....  
REIMBURSEMENT FOR INS SEMINAR IN JACKSONVILLE 289 MILES AT 20¢ PER MILE AND PARKING.....  
REIMBURSEMENT AIRFARE WNAAT-ORLANDO AND RETURN D. BARTLETT.....  
OFFICE SUPPLIES STAMP.....  
BASE INVENTORY CHARGE DISTRICT OFFICE.....  
IN-DISTRICT TRAVEL 130 MILES AT 20¢ PER MILE.....  
REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS.....  
REIMBURSEMENT FOR AIRFARE FROM WASHINGTON TO DISTRICT (ORLANDO).....  
REIMBURSEMENT FOR AIRFARE FROM WNAAT TO DISTRICT (ORLANDO).....  
REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS.....

EXPENSES

04-09 5094620007 ITT DIALCOM.....  
04-16 5102820012 CAPITOL HILL GRAPHICS.....  
04-16 5102820016 COFFEE-MAN, INC.....  
04-16 5102820014 FEDERAL EXPRESS CORP.....  
04-16 5102820017 GENERAL SERVICES ADMINISTRATION.....  
04-16 5102820013 BILL MCCOLLUM.....  
Do.....  
04-16 5102820015 SOPHIA NASH.....  
Do.....  
04-16 5102820018 SANDRA F CARROLL.....  
04-18 5100770002 BILL MCCOLLUM.....  
04-18 5100770005 KEVIN P MCCOURT.....  
04-18 5100770003 ELAINE LOUISE WHIPPLE.....  
04-18 5100770004 XEROX CORPORATION TELEMARKETING CENTER.....  
04-22 5105300009 NANCY ABERNETHY.....  
04-22 5105300003 FEDERAL EXPRESS CORP.....  
Do.....  
04-22 5105300002 VAUGHN S FORREST.....  
04-22 5105300008 BILL MCCOLLUM.....  
04-22 5105300006 SOPHIA NASH.....  
04-22 5105300004 SOUTHERN BELL.....  
04-22 5105300001 THE ORLANDO TIMES.....  
04-22 5105300005 XEROX CORPORATION.....  
04-26 5115850019 CHESAPEAKE & POTOMAC TELEPHONE CO.....  
Do.....  
04-26 5116580019 MORLEY PROPERTIES SUITE 200.....  
04-29 5113630016 HOUSE RECORDING STUDIO.....  
04-30 5120500213 (EQUIPMENT ALLOWANCE CHARGED).....  
04-30 5121450002 (STATUTORY ALLOWANCE CHARGED).....  
04-30 5121720014 (PHOTOGRAPHIC SERVICES CHARGED).....  
05-10 5127490008 AT&T INFORMATION SYSTEMS.....  
05-10 5127490002 SANDRA F CARROLL.....  
05-10 5127490009 FLORIDA CLIPPING SERVICE.....  
05-10 5127490004 BILL MCCOLLUM.....  
Do.....  
05-10 5127490005 SOPHIA NASH.....  
05-10 5127490003 TAREN VIRGINIA MASRALLAH.....  
05-10 5127490011 THE ORLANDO SENTINEL.....  
Do.....  
05-10 5127490001 UNITED TELEPHONE.....  
05-14 5128230010 NANCY ABERNETHY.....  
05-14 5128230008 DOYLE C BARTLETT.....  
05-14 5128230006 DES WOMENS STAMP MFG. CO.....  
05-14 5128230009 GENERAL SERVICES ADMINISTRATION.....  
05-14 5128230007 DAWN N IGLER.....  
05-14 5130620002 DEBORAH FELDMAN.....  
05-14 5130620005 VAUGHN S FORREST.....  
05-14 5130620003 BILL MCCOLLUM.....  
05-14 5130620004 SOPHIA NASH.....

02/28/85.....  
03/18/85.....  
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02/01/85-02/28/85.....  
03/13/85.....  
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02/19/85-03/08/85.....  
03/18/85.....  
02/22/85-02/23/85.....  
02/22/85-02/26/85.....  
02/22/85.....  
03/28/85-03/28/85.....  
01/09/85.....  
03/11/85.....  
03/21/85-03/26/85.....  
03/29/85-03/31/85.....  
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02/20/85-03/19/85.....  
04/03/85-10/03/85.....  
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01/01/85-01/31/85.....  
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04/08/85-04/12/85.....  
04/19/85-04/23/85.....  
04/26/85-04/29/85.....  
04/09/85-04/12/85.....  
04/16/85.....  
04/07/85-09/21/85.....  
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04/19/85-04/23/85.....  
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03/01/85-03/31/85.....  
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30.97  
272.43  
30.40  
16.50  
106.20  
108.00  
244.00  
7.80  
3.25  
73.80  
244.00  
4.80  
78.40  
16.85  
102.00  
16.50  
216.00  
488.00  
43.78  
33.00  
6.00  
49.50  
167.71  
246.03  
2,403.92  
795.50  
3,114.85  
188.74  
35.75  
555.20  
13.60  
48.80  
266.00  
561.00  
222.00  
158.06  
8.50  
56.20  
124.27  
145.59  
355.00  
19.90  
106.20  
26.00  
3.65  
395.00  
111.00  
23.10

STATEMENT OF DISBURSEMENTS

(\\$) Amount

Description

Service dates

Payee

Date

Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. BILL MCCOLLUM—Con.

05-14	5130652006	KAREN VIRGINIA NASRALLAH	04/18/85	REIMBURSEMENT FOR TAXI FARE	6.75
05-14	5130652001	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION FOR WASHINGTON OFFICE NEW YORK TIMES	32.50
05-16	5130460001	THOMAS J LANKFORD	03/04/85-03/14/85	XEROX 'DEAR COLLEAGUE' - 3 ORDERS	42.45
05-16	5130460002	Do	03/20/85	PRINT N/L - YOUR STOCK - 2/C	2,106.58
05-16	5130460003	Do	03/20/85-03/27/85	XEROX ARTICLE - 2/S, REDO N/C	31.20
05-16	5133310018	HUMAN EVENTS	04/30/85-05/30/86	SUBSCRIPTION-WASHINGTON OFFICE	25.00
05-16	5133310015	MICHAEL S COURNER SERVICE	04/30/85-04/27/85	REIMBURSEMENT FOR TRAVEL EXPENSE IN THE DISTRICT, 998 MI @ .20 LETTER DELIVERY	199.60
05-16	5133310014	SOUTHERN BELL	04/29/85	LEASED PHONE EQUIPMENT DISTRICT	4.95
05-16	5133310017	LAURIE A THOMPSON	04/20/85-05/20/85	REIMBURSEMENT FOR CRS INSTITUTE	33.00
05-16	5133310016	HOUSE INFORMATION SYSTEMS	05/02/85-05/04/85	COMPUTER USAGE AND PERSONNEL SUPPORT	60.00
05-20	5134540003	SANDRA F CARROLL	04/15/85	TRAVEL IN DISTRICT FOR MONTH OF MARCH 102 MILES AT 20c PER MILE	250.00
05-24	5141210018	DAWN M IGLER	03/21/85-03/26/85	TRAVEL IN DISTRICT FOR MONTH OF MARCH 68 MILES AT 20c PER MILE	13.60
05-24	5141210020	KEVIN P MCCOURT	03/08/85-03/31/85	TRAVEL IN DISTRICT FOR MONTH OF MARCH 926 MILES AT 20c PER MILE	185.20
05-28	5141210019	NANCY ABERNETHY	03/28/85	TYPESETTING AND PASTE-UP QUESTIONNAIRE RESPONSE	6.80
05-31	5143820007	CAPITOL HILL GRAPHICS	05/07/85	BEVERAGES FOR CONSTITUENTS	68.75
05-31	5143820006	COFFEE-MAN, INC	05/13/85	AIR ORLANDO FARE FROM WHAT TO AND RETURN	33.30
05-31	5143820004	BILL MCCOLLUM	05/02/85-05/06/85	AIR FARE FROM ORLANDO TO WHAT	355.00
05-31	5143820005	Do	05/13/85	REIMBURSEMENT FOR CRS INSTITUTE	244.00
05-31	5144752003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-05/04/85	LOCAL EQUIPMENT CHARGE	60.00
05-31	5148830022	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	244.92
05-31	5149890374	MORLEY PROPERTIES SUITE 200	04/01/85-04/30/85	RENT 1801 LEE RD WINTER PARK, FL	7.00
05-31	5150590019	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/30/85	LOCAL TELEPHONE SERVICE	2,403.92
05-31	5150790013	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	160.81
05-31	5151900210	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85		3,114.86
05-31	5154610003	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		19.50
05-31	5154760023	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		710.80
05-31	5154810003	(COLORFAX LABORATORIES, INC)	05/01/85-05/31/85		69.59
06-10	5157420032	VAUGHN S FORREST	04/30/85	30 X 10 PRINTS FROM A SLIDE FOR NEWSLETTER	395.00
06-10	5157420033	Do	05/10/85-05/12/85	AIRFARE WASHINGTON-ORLANDO-RETURN	6.80
06-10	5157420004	GENERAL SERVICES ADMINISTRATION	05/13/85	CABFARE OFFICIAL BUSINESS	106.20
06-10	5157420001	BILL MCCOLLUM	04/01/85-04/30/85	DISTRICT OFFICE - BASE INVENTORY TELEPHONE CHARGE	222.00
06-11	5158410001	THOMAS J LANKFORD	05/17/85-05/20/85	AIRFARE WASHINGTON-ORLANDO-RETURN	63.43
06-11	5159660001	FLORIDA CLIPPING SERVICE	04/12/85-04/24/85	XEROX 'DEAR COLLEAGUE' REMEMBER CARDS, XEROX 'DEAR COLLEAGUE' SUBSCRIPTION PAYMENT CLIPPING SERVICE	57.60
06-11	5159660006	DEREK HANKERSON	05/15/85	REIMBURSEMENT FOR TAXI FARE - OFFICIAL BUSINESS	3.15
06-11	5159660003	LAURIE A THOMPSON	05/04/85-06/03/85	REIMBURSEMENT FOR OFFICIAL CALL MADE WHILE AT CRS SEMINAR	2.60
06-11	5159660004	UNITED TELEPHONE	05/04/85-06/03/85	TELEPHONE SERVICE FOR LAKE COUNTY, FLA	144.97
06-11	5159660005	Do	05/04/85-06/03/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	149.79
06-17	5161410005	Do	05/01/85	AT&T COMM	2.90
06-17	5161410006	THOMAS J LANKFORD	05/01/85	XEROX QUEST XEROX 'DEAR COLLEAGUE'	20.24
06-17	5161410006	Do	05/01/85-05/07/85	PRINT N/L - 2/S MEETING CARDS - T/S	3,072.50
06-17	5162320002	NANCY ABERNETHY	05/25/85	REIMBURSEMENT FOR TRAVEL IN DISTRICT 59 MI @ .20	12.05

06-17	5162320005	AT&T CONSUMER SALES & SERVICE	05/19/85-08/19/85	MONTHLY LEASE CHARGES FOR MAY THROUGH AUGUST-WASHINGTON OFFICE	27.14
06-17	5162320001	SANDRA F CARROLL	04/19/85-05/28/85	REIMBURSEMENT FOR TRAVEL IN DISTRICT, 639 MI @ .20	127.80
06-17	5162320003	CONGRESSIONAL QUARTERLY INC	05/14/85	CQ BINDERS	29.95
06-19	5162320004	SOUTHERN BELL	04/20/85-05/20/85	AT&T INFO SYSTEMS DISTRICT OFFICE	33.00
06-19	5168450001	FEDERAL EXPRESS CORP	05/09/85	OVERNIGHT LETTER	16.50
06-19	5168450004	Do	05/24/85	REIMB FOR AIRFARE WHAT TO ORLANDO AND RETURN	223.00
06-19	5168450002	KEVIN P MCCOY	05/26/85	AIRFARE ORLANDO TO WHAT	111.00
06-19	5168450003	ELAINE LOUISE WHIPPLE	05/01/85-05/30/85	TRAVEL IN DISTRICT FOR MONTH OF MAY 1,096 MI AT .20	219.20
06-20	5170230009	FLORIDA CLIPPING SERVICE	04/25/85-05/28/85	TRAVEL IN DISTRICT FOR MONTH OF MAY 517 MI AT .20	103.40
06-20	5170230002	VAUGHN S FORREST	06/09/85	SUBSCRIPTION PAYMENT FOR MONTH OF MAY	67.20
06-20	5170230002	Do	06/10/85	REIMBURSEMENT FOR PLANE FARE - WHAT TO ORLANDO (DISTRICT OFFICE)	111.00
06-20	5170230006	Do	06/10/85	REIMBURSEMENT FOR PLANE FARE TO WHAT	14.00
06-20	5170230005	DAWN M IGLER	04/10/85-04/15/85	REIMBURSEMENT FOR PLANE FARE DISTRICT OFFICE - WHAT - DISTRICT OFFICE	115.00
06-20	5170230005	BILL MCCOLLUM	06/07/85-06/10/85	REIMBURSEMENT FOR PLANE FARE - WHAT TO ORLANDO AND RETURN	488.00
06-20	5170230007	UNITED TELEPHONE	06/04/85-07/04/85	TELEPHONE CHARGES FOR DISTRICT OFFICE	222.00
06-20	5170230008	Do	06/04/85-07/04/85	TELEPHONE CHARGES FOR LAKELAND OFFICE	151.19
06-21	5156870002	AT&T INFORMATION SYSTEMS	05/01/85	TELEPHONE DISTRICT LEASE	144.97
06-21	5156870003	EUSTIS NEWS	05/01/85-05/01/86	SUBSCRIPTION - DISTRICT OFFICE	555.20
06-21	5156870004	FEDERAL EXPRESS CORP	05/01/85	OVERNIGHT LETTER DISTRICT OFFICE LETTER DATED 4/15/85	9.50
06-21	5156870004	UNITED STATES GOVERNMENT	05/01/85	PUBLICATION FOR OFFICIAL USE	27.50
06-21	5156870005	Do	05/09/85	BK FOR OFFICIAL USE	3.75
06-21	5170500010	AT&T INFORMATION SYSTEMS	06/01/85-05/31/85	EQUIPMENT CHARGE - DISTRICT OFFICE (LESS CHARGE FOR MUSIC ON HOLD)	210.00
06-21	5170500011	VAUGHN S FORREST	06/01/85	TAXI FARE - OFFICIAL BUSINESS	595.20
06-21	5170500012	MARY KRESS LEE	06/01/85	TAXI FARE - OFFICIAL BUSINESS	5.90
06-25	5175960019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/11/85	LOCAL TELEPHONE SERVICE	160.51
06-25	5176710017	Do	06/11/85	LOCAL EQUIPMENT CHARGE	244.55
06-27	5176640008	HOUSE RECORDING STUDIO	09/01/85-06/30/85	OFFICIAL RECORDING SERVICES	41.45
06-27	5177890380	MORLEY PROPERTIES SUITE 200	06/01/85-06/30/85	RENT 1801 LEE RD WINTER PARK FL	469.50
06-30	5179900209	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,403.92
06-30	5182420013	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		3,110.80
06-30	5182620002	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		33.80
06-30	5182620002				342.21

EXPENDITURES FOR 2ND QUARTER

SALARIES

1,487.33  
92,557.79

LBJ INTERNS  
MEMBERS CLERK HIRE

EXPENSES

37,683.95

OFFICIAL EXPENSES OF MEMBERS

131,729.07

TOTAL

06-17	5162320005	AT&T CONSUMER SALES & SERVICE	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	4,625.01
06-17	5162320001	SANDRA F CARROLL	06/15/85-06/30/85	PART-TIME EMPLOYEE	533.33
06-17	5162320003	CONGRESSIONAL QUARTERLY INC	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	9,689.22
06-19	5162320004	SOUTHERN BELL	06/01/85-06/30/85	LEGISLATIVE ASSISTANT	2,500.00
06-19	5168450001	FEDERAL EXPRESS CORP	05/27/85-06/30/85	D.C. INTERN	549.67
06-19	5168450004	Do	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	4,140.00
06-19	5168450002	KEVIN P MCCOY	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	5,139.81
06-19	5168450003	ELAINE LOUISE WHIPPLE	04/01/85-04/30/85	LEGISLATIVE ASSISTANT	3,229.74
06-20	5170230009	FLORIDA CLIPPING SERVICE	04/01/85-06/30/85	RECEPTIONIST/CASEWORKER	4,374.99
06-20	5170230002	VAUGHN S FORREST			
06-20	5170230002	Do			
06-20	5170230006	DAWN M IGLER			
06-20	5170230005	BILL MCCOLLUM			
06-20	5170230007	UNITED TELEPHONE			
06-20	5170230008	Do			
06-21	5156870002	AT&T INFORMATION SYSTEMS			
06-21	5156870003	EUSTIS NEWS			
06-21	5156870004	FEDERAL EXPRESS CORP			
06-21	5156870004	UNITED STATES GOVERNMENT			
06-21	5156870005	Do			
06-21	5170500010	AT&T INFORMATION SYSTEMS			
06-21	5170500011	VAUGHN S FORREST			
06-21	5170500012	MARY KRESS LEE			
06-25	5175960019	CHESAPEAKE & POTOMAC TELEPHONE CO			
06-25	5176710017	Do			
06-27	5176640008	HOUSE RECORDING STUDIO			
06-27	5177890380	MORLEY PROPERTIES SUITE 200			
06-30	5179900209	(EQUIPMENT ALLOWANCE CHARGED)			
06-30	5182420013	(PHOTOGRAPHIC SERVICES CHARGED)			
06-30	5182620002	(STATIONERY ALLOWANCE CHARGED)			

OFFICE OF THE HON. DAVE MCCURDY

SALARIES

BREIDENBACH, GILDENITA	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	4,625.01
CAMERON, BRUCE P	06/15/85-06/30/85	PART-TIME EMPLOYEE	533.33
CLARK, WILLIAM VAUGHN	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	9,689.22
COTTON, STEVE JEROME	06/01/85-06/30/85	LEGISLATIVE ASSISTANT	2,500.00
GRIGSBY, LYNN E	05/27/85-06/30/85	D.C. INTERN	549.67
HAWTHORNE, KATHERINE K	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	4,140.00
HIGHTOWER, TIMOTHY E	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	5,139.81
KEHLER, JOHN G	04/01/85-04/30/85	LEGISLATIVE ASSISTANT	3,229.74
MCCOLLURE, REBECCA CAROL	04/01/85-06/30/85	RECEPTIONIST/CASEWORKER	4,374.99

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
		MCURDY, SALLY ANNE.....	04/01/85-06/30/85	SECRETARY/RECEPTIONIST.....	4,625.01
		MCNICHOLS, MARY J.....	05/27/85-06/30/85	TEMPORARY EMPLOYEE.....	1,099.33
		Do	04/01/85-05/31/85	PRESS ASSISTANT.....	6,280.06
		PATTERSON, STEPHEN K.....	06/01/85-06/30/85	ADMINISTRATIVE ASSISTANT.....	3,416.67
		Do	04/01/85-06/30/85	RECEPTIONIST.....	4,900.00
		PORTER, MARILYN GAIL.....	05/27/85-06/30/85	LBI CONGRESSIONAL INTERN.....	1,099.33
		PRIMROSE, JOHN G.....	04/01/85-06/30/85	DISTRICT REPRESENTATIVE.....	3,622.50
		REDMAN, DEANNA K.....	04/01/85-06/30/85	OFFICE MANAGER.....	7,328.75
		REED, STEPHANIE W.....	04/01/85-06/30/85	STAFF ASSISTANT.....	3,369.27
		RESKOVAC, JOHN M.....	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT.....	4,678.20
		RODENBERG, PHILIP L.....	04/01/85-06/30/85	COMPUTER OPERATOR.....	4,979.19
		TAYLOR, THIRISE ANN.....	04/01/85-06/30/85	SCHEDULING SECRETARY.....	4,657.50
		WOLF, KAROLYN R.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	7,966.69
		YOURMAN, HOWARD.....			
<b>EXPENSES</b>					
04-05	5087820005	ITT DIALCOM.....	02/28/85	DELIVERY CHESHIRE LABELS FOR FARM SURVEY.....	14.00
04-05	5087830008	AT&T INFORMATION SYSTEMS.....	02/02/85-03/01/85	TELEPHONE EQUIPMENT CHARGES - NORMAN, OK, DISTRICT OFFICE.....	105.20
04-05	5087830011	Do	02/07/85-03/06/85	TELEPHONE EQUIPMENT CHARGES - KUNCAN, OK, DISTRICT OFFICE.....	31.57
04-05	5087830005	DAVID R RAWAGE.....	02/28/85-03/04/85	PRINTING AND LABELS.....	40.95
04-05	5087830007	TIMOTHY E HIGHTOWER.....	03/05/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - RUSH SPRINGS - DUNCAN - NORMAN 200 MI @ .24.....	48.00
04-05	5087830013	Do	03/12/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - NORMAN 150 MI @ .24.....	36.00
04-05	5087830011	BECKI MCCLURE.....	02/19/85-02/22/85	STAFF TRAVEL IN DISTRICT - NORMAN - DUNCAN - NORMAN 150 MI @ .24.....	48.00
04-05	5087830006	OKLAHOMA PRESS SERVICE INC.....	02/01/85-02/26/85	STAFF FEE FOR VISIT TO U.S. NAVAL ACADEMY.....	95.00
04-05	5087830009	Do	03/01/85-03/31/85	NEWSPAPER CLIPPING SERVICE.....	101.40
04-05	5087830010	Do	03/01/85-03/31/85	TELEPHONE SERVICE - NORMAN, OK, DISTRICT OFFICE SW BELL.....	136.07
04-05	5087830029	Do	03/03/85-04/02/85	AT&T COMMS.....	1,150
04-15	5098420007	AT&T INFORMATION SYSTEMS.....	03/03/85-04/02/85	TELEPHONE SERVICE - DUNCAN, OK, DISTRICT OFFICE.....	69.31
04-15	5098420005	GENERAL SERVICES ADMINISTRATION.....	02/10/85-03/09/85	EQUIPMENT CHARGES - LAWTON OFFICE.....	30.77
04-15	5098420006	TIMOTHY E HIGHTOWER.....	02/01/85-02/28/85	FIS SERVICE - NORMAN OFFICE.....	164.48
04-15	5098420008	SANDRA R LANDES.....	03/21/85	STAFF TRAVEL IN DISTRICT - NORMAN TO DUNCAN TO NORMAN 150 MI AT .24.....	36.00
04-15	5098420009	SPECTRE GRAPHICS.....	03/22/85	DESIGN AND LAYOUT FOR NEWSLETTER.....	390.00
04-18	5100700007	DAVE MCCURDY.....	03/14/85	TYPESETTING FOR NEWSLETTER.....	313.00
04-18	5100700008	Do	12/05/84-03/23/85	COFFEE SUPPLIES FOR OFFICE.....	54.36
04-18	5100700009	Do	01/11/85-03/08/85	TAXI FARE RND TRP HOB-STATE DEPT, RND TRP HOB-WHITE HOUSE.....	8.50
04-18	5100700010	Do	01/18/85	CONSTITUENT LUNCH.....	13.50
04-18	5100700016	Do	02/01/85-03/22/85	POSTAGE.....	41.02
04-18	5100700011	Do	03/27/85	STRATEGIC DEFENSE INITIATIVES WORKSHOP - REGISTRATION FEE FOR STAFF.....	25.00
04-22	5105300014	GENERAL SERVICES ADMINISTRATION.....	02/01/85-02/28/85	FIS SERVICE-LAWTON OFFICE.....	24.42
04-22	5105300015	DAVE MCCURDY.....	03/31/85-04/01/85	AIRLINE TICKET-DC TO OKLA. CITY TO DC.....	325.00
04-22	5105300010	MEG CROSSLEY.....	03/01/85-03/25/85	CLEANING SERVICE-NORMAN, OK DISTRICT OFFICE.....	80.00
04-22	5105300011	JOHN W RESKOVAJ.....	03/25/85-04/08/85	STAFF TRAVEL-CASEWORK MEETING WITH CONSTITUENT ROUNDTrip-NORMAN-ADA, OK 124 MI @ .24.....	29.76
04-22	5105300012	SOUTHWESTERN BELL.....	03/09/85-04/08/85	TELEPHONE SERVICE-LAWTON, OK, DISTRICT OFFICE, SW BELL.....	80.17
04-22	5105300013	Do	03/09/85-04/08/85	AT&T COMMUNICATION.....	50
04-24	5105220016	WILLIAM VAUGHN CLARK.....	03/26/85-03/31/85	STAFF TRAVEL IN DISTRICT @.24c NORMAN-CHICKASHA RND TRIP/204 MI NORMAN-WALTERS/80 MI NORMAN-TINKEER/50 MI.....	80.16

04-24	5105220017	KATHERINE K HAWTHORNE	03/27/85	STAFF TRAVEL IN DISTRICT LAWTON-ALTUS AER-LAWTON 121 MILES AT 24¢ PER MILE	29.04
04-24	5105220014	TIMOTHY E HIGHTOWER	03/26/85	STAFF TRAVEL IN DISTRICT - NORMAN-DUNCAN-NORMAN 150 MILES AT 24¢ PER MILE	36.00
04-24	5105220015	BECKI MCCLURE	03/24/85	STAFF TRAVEL - INS BRIDGING IN OKLA. CITY NORMAN-OKLA-NORMAN 50 MI @ 24¢ AND PARKING	15.00
04-24	5105220018	SALLY ANNE MCCURDY	03/24/85	STAFF TRAVEL TO WORK IN DISTRICT OFFICE AIRLINE TICKET - DC - OKLA CITY ROUNDTRIP	333.00
04-26	5115550003	CHEAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	125.36
04-26	5116520001	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	48.43
04-29	5114460012	AT&T INFORMATION SYSTEMS	04/02/85-04/01/85	TELEPHONE EQUIPMENT CHARGES - NORMAN, OK DISTRICT OFFICE	105.20
04-29	5114460006	TIMOTHY E HIGHTOWER	04/02/85-04/01/85	STAFF TRV IN DIST NORMAN-DUNCAN, OK, 2 R/T'S 300 MI AT 24, NORMAN-LAWTON, OK, 1 R/T 180 MI AT 24	115.20
04-29	5114460008	LAWTON CONSTITUTION & MORNING PRESS	05/01/85-04/30/86	1 YEAR NEWSPAPER SUBSCRIPTION FOR LAWTON, OK OFFICE	45.60
04-29	5114460007	NORTHERN VIRGINIA SUN	03/22/85	PRINTING FOR NEWSLETTERS	3,606.31
04-29	5114460009	OKLAHOMA PRESS SERVICE INC.	03/01/85-03/31/85	NEWSPAPER CLIPPING SERVICE	78.00
04-29	5114460010	MARILYN GAIL PORTER	04/13/85	STAFF TRAVEL - OKLAHOMA CITY TO WASHINGTON, DC	316.00
04-29	5114460013	SOUTHWESTERN BELL	04/01/85-04/30/85	TELEPHONE SERVICE - NORMAN, OK DISTRICT OFFICE - SW BELL	130.01
04-29	5114460014	Do	04/01/85-04/30/85	AT&T COMM	2.50
04-29	5114460011	US NEWS & WORLD REPORT	04/01/85-03/31/86	1 YEAR MAGAZINE SUBSCRIPTION FOR NORMAN, OK OFFICE	41.00
04-29	5114460005	KAROLYN R WOLF	03/31/85-04/08/85	STAFF TRAVEL FOR WORK IN DISTRICT OFFICE - DC-OKLA., CITY-DC	325.00
04-30	5115890368	EQUITY MANAGEMENT	04/01/85-04/30/85	RENT 330 W.GRAY SUITE 105 NORMAN OK 73069	875.00
04-30	5113630017	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	44.00
04-30	5120890197	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		4,845.40
04-30	5121450023	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		255.79
04-30	5121530016	Do	04/30/85	CREDIT FOR 1984	31.57
04-30	5116600014	AT&T INFORMATION SYSTEMS	03/07/85	TELEPHONE EQUIPMENT CHARGES - DUNCAN, OK DISTRICT OFFICE	31.57
05-03	5116600013	WILLIAM VAUGHN CLARK	04/09/85-04/12/85	STAFF TRAVEL IN OKLAHOMA NORMAN-OKLA CITY-NORMAN 50 MI @ 24 NORMAN-CHICKASHA-NORMAN 70 MI AT 24¢/MI	28.80
05-03	5116600012	BECKI MCCLURE	04/10/85	STAFF TRAVEL IN OKLAHOMA NORMAN-OKLA CITY-NORMAN 40 MI AT 24¢/MI PARKING	12.60
05-03	5116600008	DAVE MCCURDY	02/11/85	TRAVEL IN DISTRICT 118 MILES AT 24¢ PER MILE	28.32
05-03	5116600009	Do	02/12/85	TRAVEL IN DISTRICT 176 MILES AT 24¢/MI	24.24
05-03	5116600010	Do	02/13/85	TRAVEL IN DISTRICT 95 MILES AT 24¢/MI	22.80
05-03	5116600011	Do	02/13/85	TRAVEL IN DISTRICT LAWTON-NORMAN 87 MI AT 24¢/MI TURNPIKE TOLL (LAWTON-CHICKASHA)	21.68
05-03	5116600016	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	NEWSPAPER SUBSCRIPTION - WALL STREET JOURNAL - 1 QUARTER	35.90
05-03	5116600015	SOUTHWESTERN BELL	04/03/85-05/02/85	TELEPHONE SERVICE - DUNCAN, OK DISTRICT OFFICE	66.59
05-06	5122110009	DAVID R RAMAGE	04/17/85	PRINTING - STAFF CALLING CARDS	18.50
05-06	5122210007	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE - LAWTON, OK DISTRICT	24.42
05-06	5122210006	TIMOTHY E HIGHTOWER	04/11/85-04/16/85	TRAVEL IN DISTRICT: NORMAN-DUNCAN RND TRIP 150 MI @ 24 NORMAN-LITTEL AXE 35 MI @ 24 NOR-OKC 50 MI @ 24	56.40
05-06	5122210008	DAVE MCCURDY	04/19/85-04/20/85	AIRLINE TICKET - DC - OKLA CITY - DC	330.00
05-15	5130530003	AT&T INFORMATION SYSTEMS	03/10/85-04/09/85	EQUIPMENT CHARGES - LAWTON, OK DISTRICT OFFICE	30.77
05-15	5130530005	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE - NORMAN, OK DISTRICT OFFICE	176.33
05-15	5130530004	TIMOTHY E HIGHTOWER	04/25/85	STAFF TRAVEL IN DISTRICT - NORMAN/TISHOMINGO, OK/NORMAN - 220 MILES @ 24 PER MILE	52.80
05-15	5130530006	MEG CROSSLEY	04/01/85-04/30/85	CLEANING SERVICE - NORMAN, OK DISTRICT OFFICE	100.00
05-15	5130530001	SOUTHWESTERN BELL	04/09/85-05/08/85	TELEPHONE SERVICE - LAWTON, OK, DISTRICT OFFICE - SW BELL	76.54
05-15	5130530002	Do	04/09/85-05/08/85	AT&T COMMUNICATIONS	50
05-23	5141580004	AT&T INFORMATION SYSTEMS	04/02/85-05/01/85	TELEPHONE EQUIPMENT CHARGES - NORMAN, OK - DISTRICT OFFICE	105.20
05-23	5141580003	WILLIAM VAUGHN CLARK	04/27/85-05/03/85	STAFF TRAVEL FOR WORK IN DC OFFICE OKLA CITY/DC/OKLA CITY - AIRLINE TICKET	178.00
05-23	5141580002	TIMOTHY E HIGHTOWER	04/30/85	STAFF TRAVEL IN DISTRICT - NORMAN/DUNCAN/NORMAN - 150 MILES @ 24 PER MILE	36.00
05-23	5141580001	OKLAHOMA PRESS SERVICE INC.	04/01/85-04/30/85	NEWSPAPER CLIPPING SERVICE	94.20
05-24	5141210024	AT&T INFORMATION SYSTEMS	04/01/85-05/06/85	TELEPHONE EQUIPMENT CHARGES - DUNCAN, OK DISTRICT OFFICE	31.57
05-24	5141210025	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE - LAWTON, OK DISTRICT OFFICE	24.42
05-24	5141210026	BECKI MCCLURE	05/04/85-05/11/85	OFFICIAL STAFF TRAVEL NORMAN, OK TO DC TO COLORADO SPRINGS TO DC TO NORMAN AIRFARE, FOOD AND LODGING	293.30
05-24	5141210021	SOUTHWESTERN BELL	05/01/85-05/31/85	TELEPHONE SERVICE - NORMAN, OK DISTRICT OFFICE - SW BELL	136.60
05-24	5141210022	Do	05/01/85-05/31/85	AT&T COMMIS	11.32
05-24	5141210023	Do	05/03/85-06/02/85	TELEPHONE SERVICE - DUNCAN, OK DISTRICT OFFICE	70.46
05-31	5144430003	TIMOTHY E HIGHTOWER	05/07/85-05/14/85	STAFF TRAVEL IN DISTRICT NORMAN-DUNCAN 2 ROUND TRIPS 300 MI AT .205	61.50
05-31	5144430004	DAVE MCCURDY	05/11/85	AIRLINE TICKET DC TO OKLA. CITY	165.00
05-31	5144430002	JOHN M RESNOVAK	05/11/85-05/12/85	STAFF TRAVEL IN DISTRICT NORMAN-LAWTON ROUND TRIP 180 MI AT 205, TOLLS	38.50

STATEMENT OF DISBURSEMENTS

( \$ ) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. DAVE MCCURDY—Con.

05-31	5144430001	Do	05/13/85	STAFF TRAVEL IN DISTRICT NORMAN-OKLA. CITY ROUND TRIP 50 MI AT 20.5	10.25
05-31	5148450013	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	.59
05-31	5148520023	Do	02/01/85-02/28/85	LOCAL TRAVEL IN DISTRICT 3 ROUND TRIPS 165 MILES AT 205/MI	196.62
05-31	5148620002	WILLIAM VAUGHN CLARK	05/14/85-05/16/85	FTS SERVICE - NORMAN, OK DISTRICT OFFICE	33.82
05-31	5148620001	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	RENT DUNCAN, OK DISTRICT OFFICE	124.55
05-31	5149670024	Do	04/01/85-06/30/85	RENT LAWTON, OK	509.00
05-31	5149670025	Do	04/01/85-06/30/85	RENT 330 W GRAY SUITE 105 NORMAN, OK 73069	281.00
05-31	5149890375	EQUITY MANAGEMENT	05/01/85-05/30/85	LOCAL TELEPHONE SERVICE	875.00
05-31	5150470001	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	120.34
05-31	5150760023	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	5.53
05-31	5151900195	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,994.15
05-31	5154760003	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		474.36
05-31	5154830059	Do	05/31/85	CREDIT FOR 1984	(36.82)
06-11	5159660011	AT&T INFORMATION SYSTEMS	04/10/85-05/09/85	TELEPHONE EQUIPMENT CHARGES - LAWTON, OK DISTRICT OFFICE	30.77
06-11	5159660010	CLEVELAND COUNTY RECORD	05/21/85-05/20/86	1-YEAR NEWSPAPER SUBSCRIPTION	12.72
06-11	5159660007	MEG CROSSLEY	05/01/85-05/23/85	CLEANING SERVICE - NORMAN, OK DISTRICT OFFICE	80.00
06-11	5159660008	JOHN W RESKOVAC	05/17/85-05/19/85	STAFF TRAVEL IN DISTRICT 180 MI AT 20.5¢ PER MILE - TOLLS	39.20
06-11	5159660009	SOUTHWESTERN BELL	05/09/85-06/08/85	TELEPHONE SERVICE - LAWTON, OK DISTRICT OFFICE	76.54
06-19	5169520024	AT&T INFORMATION SYSTEMS	05/02/85-06/01/85	TELEPHONE EQUIPMENT CHARGES - DUNCAN, OK DISTRICT OFFICE	105.20
06-19	5169520025	Do	05/07/85-06/06/85	TELEPHONE EQUIPMENT CHARGES - DUNCAN, OK DISTRICT OFFICE	31.57
06-19	5169520030	WILLIAM VAUGHN CLARK	05/30/85-05/31/85	3 1/2 S NORMAN/VA ME CTR, OKC; NORMAN/FAA, OKC; NORMAN/TINKER AFB - TOTAL 150 MI @ 20.5¢ - TVL IN DIST.	30.75
06-19	5169520026	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE - LAWTON, OK DISTRICT OFFICE	24.42
06-19	5169520029	TIMOTHY E HIGHTOWER	05/28/85-06/04/85	STAFF TRAVEL IN DISTRICT: NORMAN/DUNCAN - TWO ROUND TRIPS - 300 MILES @ 20.5¢ PER MILE	61.50
06-19	5169520022	JOURNAL-RECORD PUBLISHING COMP	07/16/85-07/15/86	1 YEAR NEWSPAPER SUBSCRIPTION	90.48
06-19	5169520023	DAVE MCCURDY	06/07/85-06/08/85	AIRLINE TICKET - ROUND TRIP DC/OKLAHOMA CITY	501.00
06-19	5169520031	NEWCASTLE PACER	06/01/85-05/31/86	1 YEAR NEWSPAPER SUBSCRIPTION	9.45
06-19	5169520027	OKLAHOMA PRESS SERVICE INC.	05/01/85-05/31/85	NEWSPAPER CLIPPING SERVICE	97.50
06-19	5169520028	JOHN W RESKOVAC	05/23/85-05/28/85	STAFF TRAVEL IN DISTRICT NORMAN/LAWTON ROUND TRIP - 180 MILES @ 20.5¢ PER MILE PLUS TOLLS	39.90
06-25	5175410031	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	120.12
06-25	5175480002	Do	03/01/85-03/31/85	LOCAL TELEPHONE CHARGE	196.35
06-25	5175800023	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.28
06-27	5176640009	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	196.00
06-27	5177600024	CHICKASHA DAILY EXPRESS	07/12/85-07/11/86	1 YEAR NEWSPAPER SUBSCRIPTION	66.00
06-27	5177600023	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE NORMAN, OK DISTRICT OFFICE	150.00
06-27	5177600025	DAVE MCCURDY	06/16/85	AIRLINE TICKET - DC-OKLA CITY	165.00
06-27	5177600021	SOUTHWESTERN BELL	06/01/85-06/30/85	TELEPHONE SERVICE - NORMAN, OK DISTRICT OFFICE SW BELL	138.89
06-27	5177600022	Do	06/01/85-06/30/85	AT&T COMMS	10.09
06-27	5177600020	Do	06/03/85-07/02/85	TELEPHONE SERVICE - DUNCAN, OK DISTRICT OFFICE	66.59
06-27	5177890381	EQUITY MANAGEMENT	06/01/85-06/30/85	RENT 330 W GRAY SUITE 105 NORMAN, OK 73069	875.00
06-30	5179900194	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,896.24
06-30	5182300015	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		( 9.62 )



EXPENDITURES FOR 2ND QUARTER

SALARIES

1,099.33  
91,304.94

LBJ INTERNS  
MEMBERS CLERK HIRE

EXPENSES

26,412.98

OFFICIAL EXPENSES OF MEMBERS

118,817.25

TOTAL

OFFICE OF THE HON. JOSEPH M MCDADE

SALARIES

04/01/85-06/30/85	BAKER, TERESA M	STAFF ASSISTANT	5,250.00
05/20/85-06/30/85	CASEY, PATRICK A	LBJ CONGRESSIONAL INTERN	1,325.67
04/01/85-06/30/85	CESARE, ELLEN RITA	CLERK	4,459.23
04/01/85-06/30/85	GRAMAHAN, CAROL A	STAFF ASSISTANT	5,250.00
04/01/85-06/30/85	HALL, KEITH E	ADMINISTRATIVE ASSISTANT	17,175.00
04/01/85-06/30/85	KENT, SUSAN STRONG	STAFF ASSISTANT	6,731.58
04/01/85-05/31/85	LYDANE, WYNFORD SUMNER	TEMPORARY EMPLOYEE	1,000.00
	Do	D.C. INTERN	500.00
04/01/85-06/30/85	MOSER, GERTRUDE L	EXECUTIVE SECRETARY	6,432.00
04/01/85-06/30/85	REESE, ROBERT H	COMMUNICATIONS SPECIALIST	10,765.80
04/01/85-06/30/85	RUSSEN, MICHAEL S	FIELD REPRESENTATIVE	13,457.28
04/01/85-06/30/85	SANTILLI, MARIE A	STAFF ASSISTANT	3,911.58
05/01/85-05/31/85	SOCHETMAN, GARY D	TEMPORARY EMPLOYEE	3,772.50
04/01/85-06/30/85	SHAY, KATHLEEN	STAFF ASSISTANT	3,249.99
04/01/85-06/30/85	WEATHERLY, DEBORAH ANN	SHARED EMPLOYEE	3,523.98
04/01/85-06/30/85	WRIGHT, WAKY AGNES	OFFICE MANAGER	6,086.43
05/20/85-06/30/85	YOUARSKY, ANDREA	SHARED EMPLOYEE	136.67

EXPENSES

04-05	5087830016	GLEN SUMMIT SPRINGS WATER CO	11.00
04-05	5087830015	ROBERT H REESE	123.76
04-08	5092240012	Do	123.76
04-08	5092240013	THE SCRANTON TIMES	104.00
04-18	510700011	THOMAS J LANFORD	120.00
04-18	510700012	Do	3,812.60
04-19	5107470031	ANTHRACITE NEWS CO	49.00
04-19	5107470004	GLEN SUMMIT SPRINGS WATER CO	111.00
04-19	5107470005	HOUSE OF REPRESENTATIVES RESTAURANT	38.00
04-19	5107470010	NEW YORK TIMES	45.10
04-19	5107470011	REID'S SERVICE STATION	74.45
04-19	5107470011	MICHAEL RUSSEN	21.20
04-19	5107470013	Do	44.81
04-19	5107470014	Do	26.50
04-19	5107470014	Do	26.50
04-19	5107470008	WESTERN UNION TELEGRAPH CO	124.46
04-19	5107470009	THE BELL TELEPHONE CO OF PENNSYLVANIA	119.53
04-22	5102330006	Do	21.80
04-22	5102330008	Do	149.96
04-26	5112550003	Do	
02/11/85-02/28/85		DRINKING WATER - SCRANTON OFFICE	
03/13/85-03/18/85		OFFL TVL FR WASH DC TO 10TH CONG. DIST (CLARKS SUMMIT, PA) & RETURN VIA PERSONAL AUTO 524 MI @ 24 P/M	
03/22/85-03/25/85		OFFL TVL FROM WASHINGTON DC TO 10TH CONG DISTRICT (CLARKSVILLE SUMMIT) AND RETURN 524 MILES @ 24 P/M	
04/18/85-04/18/86		NEWSPAPER SUBSCRIPTION SCRANTON DISTRICT OFFICE	
03/01/85		CAROS 2/C - 3 ORDERS	
03/05/85-03/07/85		PRINT QUES - REORDER QUEST - T/S	
05/19/85-05/11/86		DRINKING WATER - SCRANTON OFFICE	
03/11/85-03/31/85		FOOD & BEVERAGE SERVED AT MEETING TO DISCUSS SMALL BUSINESS LEGISLATION	
03/19/85		NEWSPAPER SUBSCRIPTION - WASHINGTON OFFICE	
04/01/85-06/30/85		GASOLINE FOR LEASED AUTO	
02/25/85-03/27/85		REIMB FOR GAS USED IN LEASED AUTO AND FOR CAR WASH	
03/18/85		REIMB FOR WORK DONE ON LEASED AUTO	
03/20/85		REIMB FOR FOOD EXPENSES WHILE ON OFFICIAL TRAVEL STATUS	
03/20/85		REIMB FOR LODGING WHILE IN OFFICIAL TRAVEL STATUS	
04/18/85-10/17/85		NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	
03/04/85-03/28/85		TELEGRAPHIC SERVICES	
03/19/85		TELEPHONE SERVICE-SCRANTON OFFICE, BELL OF PA.	
03/19/85		AT&T COMMUNICATIONS	
03/01/85-03/31/85		TELEPHONE SERVICE - WATS INTRASTATE - BELL OF PA & AT&T COMMUNICATIONS	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JOSEPH M MCDONALD—Con.</b>						
04-26	5112550004	Do	03/01/85-03/31/85	TELEPHONE SERVICE - WATS INTERSTATE - BELL OF PA & AT&T COMMUNICATIONS	120.50	
04-26	5113300009	MID-ATLANTIC INDUSTRIES, INC.	04/03/85	CASSETTES FOR NOBELCO TAPE RECORDER	45.00	
04-26	5113300008	ROBERT H REESE	04/05/85-04/14/85	OFFICIAL TRAVEL FROM WASHINGTON, DC TO 10TH C.D. (CLARKS SUMMIT, PA) & RTN VIA AUTO-524 MI @ 24/MI	125.76	
04-26	5115590018	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	162.83	
04-26	5116350018	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	196.98	
04-29	5115890369	SCRANTON LIFE REALTY CO	04/01/85-04/30/85	514 SCRANTON LIFE BLDG SCRANTON, PA 18503	937.50	
04-30	5113630018	HOUSE RECORDING STUDIO	04/01/85-03/31/85	OFFICIAL RECORDING SERVICES	3.00	
04-30	5120900341	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-03/31/85		2,429.16	
04-30	5121450003	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		193.15	
05-03	5116330001	AT&T INFORMATION SYSTEMS	03/10/85-04/10/85	TELEPHONE EQUIPMENT RENTAL	32.50	
05-03	5116330004	BENCHMARK SYSTEMS	04/16/85	RIBBONS FOR COMPUTER PRINTER	55.20	
05-03	5116330002	PIKE COUNTY DISPATCH	04/01/85-04/01/86	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	10.00	
05-03	5116330003	TEMPO	03/26/85-03/26/86	SUBSCRIPTION - WASHINGTON OFFICE	12.00	
05-03	5120300003	JOSEPH M MCDONALD	04/19/85-04/22/85	OFFICIAL TRAVEL FR WASH, DC TO 10TH C.D. (CLARKS SUMMIT, PA) & RTN VIA PERSONAL AUTO-524 MI @ 24/MI	125.76	
05-03	5120300004	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	NEWSPAPER SUBSCRIPTION USA TODAY	26.10	
05-09	5127630004	AT&T INFORMATION SYSTEMS	02/22/85-03/22/85	TELEPHONE EQUIPMENT RENTAL SCRANTON OFFICE	229.43	
05-09	5127630005	Do	03/22/85-04/22/85	TELEPHONE EQUIPMENT RENTAL SCRANTON OFFICE	229.43	
05-09	5127630003	ROBERT H REESE	04/19/85-04/22/85	OFFCL TRAVEL FROM WASH, D.C. TO 10TH CONG DISTRICT (CLARKS GREEN, PA) & RTN VIA PERSONAL AUTO 524 @ 24	125.76	
05-14	5130620007	GATEWAY FORD & MERCURY	11/15/84-01/15/85	MONTHLY CHARGES ON LEASED AUTO	676.96	
05-15	5130530007	AT&T INFORMATION SYSTEMS	10/22/84	TELEPHONE SERVICE - SCRANTON OFFICE	71.31	
05-15	5130530008	Do	11/22/84	TELEPHONE SERVICE - SCRANTON OFFICE	71.31	
05-16	5130460004	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/19/85-05/18/85	TELEPHONE SERVICE - SCRANTON OFFICE - BELL OF PENNSYLVANIA	141.57	
05-16	5130460005	Do	04/19/85-05/18/85	AT&T COMMUNICATIONS	35.63	
05-20	5134540008	THE WESTERN UNION TELEGRAPH CO.	04/10/85-04/26/85	TELEGRAPHIC SERVICES	202.68	
05-20	5136860002	HOUSE WEDNESDAY GROUP	01/01/85-12/31/85	DUES	300.00	
05-20	5136860005	THE POTTER ENTERPRISE	05/01/85-05/01/86	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	17.00	
05-20	5136860007	Do	05/01/85-05/01/86	NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	19.00	
05-20	5136860004	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/13/85-05/13/86	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	78.00	
05-22	5137230001	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/01/85	INTRASTATE WATS TELEPHONE SERVICE BELL OF PENNA - AT&T COMMUNICATIONS	114.11	
05-22	5137520001	LEONARD S TEXACO SERVICE	03/04/85-04/24/85	GAS AND OIL FOR LEASED AUTO	187.85	
05-22	5137520002	MICHAEL RUSSEN	04/04/85-04/29/85	REIMBURSEMENT FOR GAS, OIL, CAR WASH FOR LEASED AUTO	132.30	
05-22	5137520003	Do	04/08/85-04/26/85	REIMBURSEMENT FOR FOOD AND LODGING WHILE IN TRAVEL STATUS	73.26	
05-22	5137520004	Do	05/01/85	TELEPHONE SERVICE - SCRANTON OFFICE - BELL OF PENNA	2.85	
05-22	5137520005	Do	05/01/85	AT&T COMMUNICATIONS - SCRANTON OFFICE	128.40	
05-24	5137830005	FIRSTLEASE	04/15/85-06/15/85	MONTHLY PAYMENTS ON LEASED AUTO	732.50	
05-24	5137830003	HOUSE OF REPRESENTATIVES RESTAURANT	02/26/85-04/29/85	CONSTITUTIONAL EXPENSES AT HOUSE RESTAURANT	39.20	
05-24	5137830004	PATRICK J BOLAND	03/18/85	ADDITIONAL PREMIUM FOR INSURANCE ON LEASED AUTO	15.00	
05-31	5143820008	JOSEPH M MCDONALD	05/17/85-05-19/85	OFFCL TVL FR WASHINGTON, DC TO 10TH CONG, DIST (CLARKS SUMMIT, PA) AND RETURN VIA PERSONAL AUTO	107.42	
05-31	5144430005	BENCHMARK SYSTEMS	05/15/85	RIBBONS AND ELEMENT FOR COMPUTER PRINTER	92.20	
05-31	5144760028	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	196.17	

05-31	5148830023	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	278.00
05-31	5148800376	SCRANTON LIFE REALTY CO	05/01/85-05/30/85	RENT 514 SCRANTON LIFE BLDG SCRANTON, PA 18503	937.50
05-31	5150150014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	126.31
05-31	5150500018	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	205.03
05-31	5151900339	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,412.63
05-31	5154760024	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		447.22
05-31	5154810004	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		64.35
06-11	5159660012	AT&T INFORMATION SYSTEMS	05/22/85-06/21/85	TELEPHONE EQUIPMENT RENTAL SCRANTON OFFICE	229.43
06-11	5159660013	Do	04/08/85-04/30/85	DRINKING WATER SCRANTON OFFICE	11.00
06-11	5159660014	Do	06/01/85-12/01/85	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	16.00
06-11	5159660015	THE TRIBUNE	05/13/85-11/13/85	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	39.00
06-17	5182620006	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/19/85-06/19/85	TELEPHONE SERVICE SCRANTON OFFICE BELL OF PA	157.37
06-17	5182620007	Do	09/19/85-09/19/85	AT&T COMMUNICATIONS SCRANTON OFFICE	97.52
06-18	5188620009	Do	09/01/85-09/22/85	INTERSTATE WATS SERVICE PRIOR TO DISCONNECTION BELL OF PENNA	2.09
06-18	5188620010	Do	09/01/85-09/22/85	AT&T COMMUNICATIONS	40.37
06-20	5170230011	FIRSTLEASE	09/15/85	REMAINDER OF EXCESS MILEAGE CHARGES ON LEASED AUTO	284.32
06-20	5170230010	GATEWAY FORD & MERCURY	06/10/85	EXCESS MILEAGE CHARGES ON LEASED AUTO	338.48
06-20	5170570001	ROBERT H REESE	06/13/85-06/17/85	OPCL TVL FROM WASH, DC TO 10TH CONG DIST (CLARKS SUMMIT, PA) & RETRN VIA PERSONAL AUTO - 524 MI @ 20.5/MI	107.42
06-25	5175460020	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	195.90
06-25	5175560018	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	204.81
06-25	5175750027	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	7.48
06-25	5175840014	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	127.93
06-27	5176640010	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	120.00
06-27	5177600026	PATRICK A CASEY	06/14/85	OFFICIAL TRAVEL FROM SCRANTON, PA TO BINGHAMTON, NY AND RETURN VIA PERSONAL AUTO 122 MI AT 20.5/MI	25.01
06-27	5177890382	SCRANTON LIFE REALTY CO	06/01/85-06/30/85	RENT 514 SCRANTON LIFE BLDG SCRANTON, PA 18503	937.50
06-30	5179900340	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,395.26
06-30	5182420014	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		524.55
06-30	5182620003	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		2,297.09

**ADJUSTMENTS/REFUNDS  
EXPENSES**

06-17 5176980012 THE BELL TELEPHONE CO OF PENNSYLVANIA.....

( 31.74)

**EXPENDITURES FOR 2ND QUARTER  
SALARIES**

LBJ INTERNS  
MEMBERS CLERK HIRE

1,325.67  
85,504.04

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS

26,298.28

REFUND DUE TO PAYMENT INADVERTENTLY VOUCHERED.....

**EXPENDITURES FOR 2ND QUARTER  
EXPENSES**

OFFICIAL EXPENSES OF MEMBERS

( 31.74)

**TOTAL**

**113,096.25**

**OFFICE OF THE HON. BOB MCEWEEN**

**SALARIES**

ALLMAN, KRISTEN Y  
BIRR, KIMBERLE ANN  
BOYD, LISA A

06/03/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85

LBJ CONGRESSIONAL INTERN  
STAFF ASSISTANT  
SYSTEMS ANALYST

905.33  
4,125.00  
6,416.67

STATEMENT OF DISBURSEMENTS

Date Voucher No. Payee Service dates Description (\$) Amount

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. BOB MCEWEN—Con.

BRIGGS, BARBARA CHERRY	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,500.00
BROWN, KARIN W	04/01/85-06/30/85	CASEWORKER	4,435.42
CULVER, TRACY ANN	04/01/85-06/30/85	STAFF ASSISTANT	4,104.16
DODRILL, JAMES G	06/03/85-06/30/85	D.C. INTERN	746.67
GREENER, CHARLES V	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	12,500.01
GREGORSKY, FRANK W	05/01/85-05/31/85	SHARED EMPLOYEE	350.00
HIESTAND, HELEN M	04/01/85-06/30/85	DISTRICT OFFICE MANAGER	4,275.00
HOWE, BARBARA C	05/13/85-06/30/85	D.C. INTERN	1,280.00
HOWE, SUSAN ELIZABETH	04/01/85-06/30/85	CASEWORKER	4,916.67
KINKER, JANET L	04/01/85-06/30/85	OFFICE MANAGER	3,125.01
KRIEGER, WILLIAM C, II	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	6,249.99
LESHNEY, JOHN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,250.01
LINDSAY, STACE D	05/23/85-06/30/85	D.C. INTERN	1,013.33
MAHONEY, MARTHA L	04/01/85-06/30/85	PERSONAL SECRETARY	6,605.49
SCHULL, STEVEN J	04/01/85-06/15/85	STAFF ASSISTANT	3,020.83
SICO, DONALD	04/01/85-06/30/85	PRESS SECRETARY	7,284.99
SMITH, GREGORY B	06/01/85-06/30/85	STAFF ASSISTANT	500.00
STEPHENSON, ELIZABETH ROSE	04/01/85-04/30/85	D.C. INTERN	250.00
WILHITE, CYNTHIA JEAN	04/01/85-06/30/85	SHARED EMPLOYEE	300.00
YALZBERG, SIMIN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,000.01

EXPENSES

04-03	5085310010	C & P TELEPHONE	02/28/85	C&P	11.35
04-03	5085310011	Do	02/28/85	AT&T	06
04-03	5085310007	CHARLES GREENER	03/15/85-03/15/85	ROUNDTrip AIRFARE DC-CINCINNATI-DC	244.00
04-03	5085310008	HELEN M HIESTAND	03/04/85-03/09/85	CONGRESSIONAL TRAVEL 1096 MI @ 24/MI, HILLSBORO-DC-HILLSBORO	263.04
04-03	5085310009	Do	03/06/85-03/09/85	LODGING & MEALS	131.75
04-03	5085310029	UNITED STATES CAPITOL HISTORICAL SCTY	02/08/83	CALENDAR	58.00
04-05	5087820006	BENCHMARK SYSTEMS	03/14/85	REBBS	222.00
04-05	5087820008	FORD MOTOR	03/08/85	AUTOMOBILE	472.66
04-05	5087820007	THOMAS J LANKFORD	03/15/85	PRINTING	47.90
04-08	5092240014	CIRCULATION DEPARTMENT RECORD-HERALD	03/30/85-03/30/86	YEARLY SUBSCRIPTION	56.00
04-08	5092240015	ONE HOUR PHOTO EXPRESS	03/20/85	PHOTOGRAPH	41.00
04-16	5102820021	WILLIAM C KRIEGER	03/01/85-03/30/85	CONGRESSIONAL MILEAGE 1327 MILES @ .24 IN DISTRICT	318.48
04-16	5102820022	BOB MCEWEN	03/28/85-03/31/85	ROUNDTrip AIRFARE DC-DAYTON-DC	150.00
04-18	5102820020	STEVEN J SCHULLIN	02/01/85-03/31/85	CONGRESSIONAL MILEAGE 2021 MILES @ .24 IN DISTRICT	485.04
04-18	5100700015	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TELECOMMUNICATIONS	83.00
04-18	5100700016	Do	02/15/85-02/27/85	TELECOMMUNICATIONS	41.50
04-18	5100700014	WILLIAM C KRIEGER	02/15/85-02/27/85	CONGRESSIONAL TRAVEL 746 MILES @ .24	179.04
04-18	5100700013	BOB MCEWEN	03/23/85-03/24/85	ROUNDTrip AIRFARE DC-DAYTON DC	150.00
04-18	5100700017	THE DAILY TIMES	04/03/85-04/02/86	YEARLY SUBSCRIPTION	83.00
04-19	5107470016	BENCHMARK SYSTEMS	04/08/85	BLACK RIBBONS	436.50
04-19	5107470020	GENERAL TELEPHONE CO OF OHIO	04/07/85-05/07/85	MONTHLY SERVICE FEE	138.45
04-19	5107470021	WILLIAM C KRIEGER	02/27/85-03/13/85	MEAL EXPENSE IN DISTRICT	20.00

04-19	5107470022	Do	02/27/85-03/13/85	PARKING	5.25
04-19	5107470019	NEW YORK TIMES	04/01/85-06/30/85	QUARTERLY SUBSCRIPTION	32.50
04-19	5107470018	NEWS WATCHMAN	04/01/85-04/01/86	ANNUAL SUBSCRIPTION	17.50
04-19	5105220022	THE WANCHESTER SIGNAL	02/12/85-02/12/86	ANNUAL SUBSCRIPTION	8.00
04-24	5105220020	BOB MCEWEN	03/30/85	CONGRESSIONAL LODGING IN DISTRICT	64.61
04-24	5105220021	OHIO BELL TELEPHONE	03/17/85-04/16/85	MONTHLY SERVICE	195.61
04-24	5105220032	Do	03/17/85-04/16/85	AT&T	63.17
04-24	5105220033	THOMAS J LANKFORD	03/17/85-04/16/85	PRINTING	70.70
04-26	5115690019	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/15/85	LOCAL TELEPHONE SERVICE	136.81
04-26	5114460016	CINCINNATI SUBURBAN PRESS	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	278.64
04-29	5114460015	CHARLES GREENER	02/01/85-02/01/86	YEARLY SUBSCRIPTION - MILFORD ADVERTISER	8.00
04-30	5113630019	HOUSE RECORDING STUDIO	04/11/85-04/14/85	ROUND TRIP AIRFARE DC-DAYTON/COLUMBUS-DC	173.00
04-30	5120900259	(EQUIPMENT ALLOWANCE CHARGED)	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	139.50
04-30	5121450024	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	DATA SERVICES - C&P	3,265.34
04-30	5121720015	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/85-03/31/85	AT&T	1,585.24
05-03	5116330006	Do	03/01/85-03/31/85	AT&T	11.32
05-03	5116330007	FORD MOTOR	04/25/85-05/25/85	AUTO LEASING IN DISTRICT	472.66
05-03	5116740011	BOB MCEWEN	04/04/85-04/10/85	ROUND TRIP AIRFARE DC-DAYTON-DC	276.00
05-03	5116740012	Do	04/10/85-04/16/85	ROUND TRIP AIRFARE DC-DAYTON/AKRON/DAYTON-DC	314.00
05-03	5120300005	GENERAL SERVICES ADMINISTRATION	03/31/85	MONTHLY SERVICE	83.00
05-03	5120300006	Do	03/31/85	MONTHLY SERVICE	41.50
05-03	5120300007	BOB MCEWEN	04/18/85-04/20/85	ROUNDTRIP AIRFARE DC-AKRON/CANTON-DC	199.00
05-03	5123440001	AT&T INFORMATION SYSTEMS	07/18/84-12/18/84	MONTHLY SERVICE	84.04
05-07	5123440002	HOUSE OF REPRESENTATIVES RESTAURANT	04/26/85-04/26/85	LUNCH WITH CONSTITUENTS	98.43
05-09	5127630002	BOB MCEWEN	04/17/85-05/16/85	MONTHLY SERVICE OHIO BELL	171.00
05-09	5127630007	OHIO BELL TELEPHONE	04/17/85-05/16/85	AT&T	142.37
05-09	5127630008	Do	04/17/85-05/16/85	MONTHLY SERVICE	58.29
05-09	5127630009	DONALD SICO	04/26/85-04/26/85	ROUND TRIP AIRFARE DC-COL-DC	182.00
05-10	5127670012	BARBARA CHERRY BRIGGS	04/26/85-04/26/85	ROUND TRIP AIRFARE DC-CLEVELAND/COL-DC	171.00
05-10	5127670013	THE PEOPLE'S DEFENDER	04/01/85-04/01/86	YEARLY SUBSCRIPTION	8.50
05-14	5128230011	BOB MCEWEN	04/01/85-04/01/86	AUTO RENTAL IN DISTRICT ON OFFICIAL BUSINESS	95.80
05-14	5128230012	STEVEN J SCHELLIN	04/02/85-04/27/85	CONGRESSIONAL TRAVEL IN DISTRICT 1618 MILES AT 24¢ PER MILE	436.32
05-15	5129880012	POSTMASTER	03/20/85	EXPRESS MAIL	10.75
05-15	5130860025	Do	04/16/85	4 SHEETS 22¢ STAMPS	86.00
05-20	5134540006	CINCINNATI SUBURBAN PRESS	05/01/85	YEARLY SUBSCRIPTION - LOVELAND HERALD	9.00
05-20	5134540005	Do	05/01/85-05/01/86	YEARLY SUBSCRIPTION - CLEERMONT COURIER	7.00
05-20	5134540009	Do	05/01/85-05/01/86	YEARLY SUBSCRIPTION - MILFORD ADVERTISER	8.00
05-20	5134540010	CLEERMONT SUN PUBLISHING CO.	05/01/85-05/01/86	YEARLY SUBSCRIPTION	10.00
05-20	5134540011	FEDERAL EXPRESS CORP	04/18/85	SHIPPING	99.00
05-20	5134540017	GENERAL DRAFTING COMPANY	04/29/85	MAPS	25.00
05-20	5134540011	GENERAL TELEPHONE CO OF OHIO	04/07/85-05/07/86	MONTHLY SERVICE	172.65
05-20	5134540014	GREENFIELD DAILY TIMES	05/01/85-05/01/86	PRINTING	7.50
05-20	5134540013	THOMAS J LANKFORD	05/05/85-05/01/86	CONGRESSIONAL MONITOR	86.25
05-20	5135530002	CONGRESSIONAL QUARTERLY INC	05/10/85-05/12/85	LUNCH WITH CONSTITUENTS	846.00
05-20	5135530001	CHARLES GREENER	05/10/85-04/30/85	MONTHLY SERVICE	177.00
05-22	5140550026	BOB MCEWEN	04/01/85-04/12/85	MONTHLY SERVICE	83.00
05-23	5141580007	Do	05/10/85-05/13/85	MONTHLY SERVICE	41.50
05-23	5141580005	BOB MCEWEN	05/10/85-05/13/85	ROUNDTRIP AIR FARE - WASHINGTON/DAYTON/WASHINGTON	222.00
05-24	5137830006	FORD MOTOR CREDIT COMPANY	04/10/85-05/06/85	AUTOMOBILE LEASING	472.66
05-24	5141840019	POSTMASTER	03/29/85	EXPRESS MAIL	10.75
05-28	5141840018	Do	03/08/85	6 SHEETS 22¢ STAMPS	132.00
05-31	5144640023	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	355.08
05-31	5148470031	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	17.70

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5148830024	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	119.50	
05-31	5149670026	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT PORTSMOUTH, OH	880.00	
05-31	5149670027	Do	04/01/85-06/30/85	RENT HILLSBORO, OH	1,300.00	
05-31	5150570019	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	201.79	
05-31	5150780032	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	118.68	
05-31	5151900257	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,327.01	
05-31	5154760004	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		3,265.19	
05-31	5154810005	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		76.05	
06-07	5156320002	AIRBORNE EXPRESS	05/23/85	SHIPPING	25.00	
06-07	5156320006	BENCHMARK SYSTEMS	05/23/85	RIBBONS	334.50	
06-07	5156320001	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	ANNUAL MEMBERSHIP	200.00	
06-07	5156320005	GENERAL MARKETING SYSTEMS	05/24/85	PRINTING OF LABELS	85.00	
06-07	5156320007	OHIO BELL TELEPHONE	05/17/85-06/16/85	MONTHLY SERVICE	123.95	
06-07	5156320008	Do	05/17/85-06/16/85	AT&T COMMUNICATIONS	44.75	
06-07	5156320004	THE CLERMONT COUNTY REVIEW	06/01/85-06/01/86	ANNUAL SUBSCRIPTION	6.00	
06-07	5156320003	THOMAS J LANKFORD	05/24/85	PRINTING	528.60	
06-07	5156830001	BOB MCEWEN	05/18/85	AIRFARE - DCA-CMH	96.00	
06-11	5161710002	WILLIAM C KRIEGER	04/03/85-05/29/85	CONGRESSIONAL TRAVEL APRIL MILEAGE 597 @ .205, MAY MILEAGE 1365 @ .205	402.21	
06-11	5161710001	THOMAS J LANKFORD	05/17/85-05/20/85	PRINTING	862.22	
06-17	5162320006	BOB MCEWEN	05/23/85-06/03/85	ROUNDTRIP AIRFARE DC-DAYTON-DC	322.00	
06-17	5162320007	Do	05/29/85-05/30/85	ROUNDTRIP AIRFARE DAYTON-DC-DAYTON	154.00	
06-17	5165810010	POSTMASTER	05/16/85	EXPRESS MAIL	10.75	
06-17	5165810007	Do	05/24/85	EXPRESS MAIL	10.75	
06-17	5165810008	Do	05/24/85	EXPRESS MAIL (DISTRICT OFFICE)	10.75	
06-17	5165810009	Do	05/24/85	EXPRESS MAIL (MRS. CONNIE LOUKINAS-WCH)	15.00	
06-18	5164640029	WILLIAM C KRIEGER	04/04/85	CHAMBER OF COMMERCE DINNER	5.00	
06-18	5164640030	Do	04/04/85-04/11/85	PARKING	294.00	
06-18	5164640025	Do	05/23/85-05/23/85	DAYTON-DC-GINN	36.00	
06-18	5164640026	Do	07/01/85-07/01/86	YEARLY SUBSCRIPTION	13.00	
06-18	5164640027	THE JACKSON PUBLISHING COMPANY	07/01/85-07/01/86	YEARLY SUBSCRIPTION	54.60	
06-18	5164640028	THE VINTON COUNTY COURIER	06/08/85-06/07/86	YEARLY SUBSCRIPTION	138.51	
06-18	5165230008	WILMINGTON NEWS JOURNAL	06/07/85-07/07/85	MONTHLY SERVICE	1.33	
06-18	5165230009	GENERAL TELEPHONE CO OF OHIO	06/07/85-07/07/85	AT&T COMM	154.00	
06-18	5165230010	Do	06/10/85-06/11/85	ROUNDTRIP AIRFARE DC-DAYTON	20.00	
06-18	5165230011	CHARLES GREENER	06/03/85-06/03/86	YEARLY SUBSCRIPTION	14.25	
06-18	5165230017	HILLSBORO PUBLISHING	06/03/85	TELEGRAM	70.00	
06-18	5165230011	WESTERN UNION TELEGRAPH CO.	06/07/85	MAILING	472.66	
06-24	5172620013	AIRBORNE EXPRESS	05/08/85-05/30/85	AUTOMOBILE RENTAL	83.00	
06-24	5172620011	FORD MOTOR CREDIT COMPANY	05/01/85-05/31/85	MONTHLY SERVICES	41.50	
06-24	5172620012	Do	06/17/85-06/17/85	MONTHLY SERVICE	194.00	
06-24	5172620009	GENERAL SERVICES ADMINISTRATION	06/14/85-06/17/85	ROUND TRIP AIRFARE DC-DAYTON-DC	156.00	
06-24	5172620008	CHARLES GREENER	01/01/85-12/31/85	ROUND TRIP AIRFARE DC-DAYTON-DC	150.00	
06-25	5172330002	BOB MCEWEN	01/01/85-12/31/85	YEARLY DUES	131.57	
06-25	5173300019	ENVIRONMENTAL & ENERGY STUDY CONFERENCE		LOCAL TELEPHONE SERVICE		
06-25	5175550019	CHESAPEAKE & POTOMAC TELEPHONE CO.				

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB MCEWEN—Con.

8.66  
281.31  
80.30  
36.00  
3,448.17  
50.05  
552.46

905.33  
91,249.26

34,356.50

**128,511.09**

6,249.99

1,000.00

11,250.00

1,000.00

388.00

2,000.00

999.99

1,500.00

4,625.01

4,374.99

3,875.01

4,500.00

6,000.00

11,625.00

500.00

1,000.00

933.33

5,874.99

10,333.34

1,500.00

3,500.01

4,875.00

999.99

4,800.00

500.01

937.67

183.46  
1.75  
150.00  
8.90  
400.85

LOCAL TOLL SERVICE.....  
LOCAL EQUIPMENT CHARGE.....  
LOCAL TOLL SERVICE.....  
OFFICIAL RECORDING SERVICES.....

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBJ INTERNS.....  
MEMBERS CLERK HIRE.....

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS.....

**TOTAL**

03/01/85-03/31/85  
03/01/85-03/31/85  
03/01/85-03/31/85  
05/01/85-05/31/85  
06/01/85-06/30/85  
06/01/85-06/30/85  
06/01/85-06/30/85

5175730021  
5176550019  
5176800016  
5176840011  
5179900257  
5182420015  
5182620024

HOUSE RECORDING STUDIO  
(EQUIPMENT ALLOWANCE CHARGED)  
(PHOTOGRAPHIC SERVICES CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

**OFFICE OF THE HON. RAYMOND J MCGRATH**

**SALARIES**

BOSCO, ANGELA I.....  
CUSUMANO, LOUIS R.....  
DECELLE, ARTHUR J.....  
DELAN, ELEANOR.....  
DUCHEY, TERRENCE P.....  
FALARDEAU, JOHN A.....  
FALZETTI, GIACINTO V.....  
GATHARD, JOSEPH W.....  
GUARDINO, GERRI A.....  
IALONGO, KAREN M.....  
JOHNSON, VIRGINIA.....  
KAZEL, LISA F.....  
KLINE, GRETCHEN ELLEN.....  
LESSNER, KELLY OMEARA.....  
MAZZIA, FRANK.....  
MCJURY, ELLEN M.....  
Do.....  
MURTHA, MARYANN K.....  
NASTA, BARBARA J.....  
RIGORDAN, MARY E.....  
RUSSELL, HAROLD F.....  
THOMAS, SHERI FRANCIS.....  
WALSH, JASON RABIN.....  
WEINSTEIN, MILTON.....  
WILCOX, PETER GRAY.....  
WILLIAMS, ROBERT C.....  
WILMKE, CINDY J.....

**EXPENSES**

5107470027  
5107470028  
5107470023  
5107470026  
5107470024

AT&T INFORMATION SYSTEMS  
C.P.P TELEPHONE  
RAYMOND J MCGRATH  
BARBARA J NASTA  
NEW YORK TELEPHONE CO

06-25  
06-25  
06-25  
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04/01/85-04/30/85

04/01/85-06/30/85

04/01/85-04/30/85

06/19/85-06/30/85

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04/01/85-06/30/85

04/01/85-06/30/85

05/20/85-06/18/85

02/22/85-03/21/85

02/01/85-02/28/85

03/29/85-03/31/85

03/22/85

TELEPHONE EXPENSE - DISTRICT OFFICE.....  
TELEPHONE EXPENSE - DISTRICT OFFICE.....  
TELEPHONE LINES.....  
LONG DISTANCE - TELEPHONE.....  
MEMBER'S TRAVEL EXPENSE - AIRFARE WASH NATL-LAGUARDIA-LAGUARDIA-WASH NATL.....  
STAFF MEMBER - TRAVEL EXPENSE TO NEW YORK CITY FROM DISTRICT FROM NEW YORK CITY TO DIST -  
RAIL ROAD EXP.....  
TELEPHONE EXPENSE - DISTRICT OFFICE.....

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-19	5107470025	Do				
04-22	5102330014	C & P TELEPHONE	03/22/85	AT&T COMMUNICATIONS		52.80
04-22	5102330012	CONGRESSIONAL PRESS LTD	02/01/85-02/28/85	LONG DISTANCE-TELEPHONE		8.61
04-22	5102330009	ARTHUR K DECELLE	03/15/85	TYPESETTING LAYOUT/LITHOPRINTING, ETC.		3,643.28
04-22	5102330010	Do	03/15/85-03/19/85	STAFF MEMBER-TRAVEL TO & FROM DISTRICT, AIR TRAVEL WASH NAT'L-LAGUARDIA, LAGUARDIA-WASH NAT'L-LAGUARDIA		150.00
			03/15/85-03/19/85	STAFF MEMBER-TRAVEL TO AND FROM DISTRICT TRANSPORTATION FROM LAGUARDIA TO DIST & DIST TO LAGUARDIA		15.75
04-22	5102330015	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	LONG DISTANCE-TELEPHONE		85.09
04-22	5102330013	JIM MAINTENANCE CORP.	03/05/85-04/04/85	RENTAL VEHICLE FOR MEMBER		659.00
04-22	5102330011	JOHN CRIBBIN	02/09/85	PHOTOGRAPHIC SERVICES		201.80
04-22	5112600001	CONGRESSIONAL PRESS LTD	04/03/85	LITHOPRINTING, TYPESETTING, ETC		273.90
04-25	5112600004	Do	04/04/85-04/08/85	TOLLS - STAFF MEMBER TO AND FROM DISTRICT		13.55
04-25	5112600005	Do	04/04/85-04/08/85	REIMBURSEMENT - MILEAGE STAFF MEMBER TO AND FROM DISTRICT 55¢ MI AT .22/MI		122.32
04-25	5112600003	FRANK MAZZA	03/01/85-03/31/85	MILEAGE - STAFF MEMBER IN DISTRICT 270 MILES AT 22 CENTS PER MILE - TOLLS		62.40
04-25	5112600002	WESTERN UNION TELEGRAPH CO.	03/31/85	TELEGRAPH SERVICE		27.15
04-26	5116530029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT SERVICE		291.51
04-26	5116530028	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE		219.18
04-29	5114810002	GERI A GUARDINO	04/10/85-04/14/85	TRAVEL EXPENSE-STAFF MEMBER DC/NY - NY/DC-AMTRAK - ROUNDTRIP LONG ISLAND RR - ROUNDTRIP		62.70
04-29	5114810003	RAYMOND J MCGRATH	04/05/85-04/15/85	TRAVEL EXPENSE - MEMBER AIR FARE DC/NY - NY/DC		100.00
04-29	5114810001	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	NEWSPAPER SUBSCRIPTION (PERIOD/4.1.85-6.30.85)		118.10
04-29	5115890370	S & S REALTY CO	04/01/85-04/30/85	RENT 203 ROCKAWAY AVE - VALLEY STREAM,NY 11580		1,728.10
04-30	5113630020	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES		25.00
04-30	5120900229	(EQUIPMENT ALLOWANCE CHARGED)				2,865.08
04-30	5121450004	(STATIONERY ALLOWANCE CHARGED)				237.92
04-30	5121530037	Do	04/01/85-04/30/85	CREDIT FOR 1984.		( 115.03)
04-30	5121720016	(PHOTOGRAPHIC SERVICES CHARGED)				39.00
05-06	5122210010	RAYMOND J MCGRATH	04/01/85-04/30/85	REIMBURSEMENT - MEMBER TRAVEL EXPENSES DC/NY-NY/DC		104.00
05-07	5123440003	THOMAS J LANKFORD	04/19/85-04/22/85	PRINT MEETING CARDS - T/S		1,335.00
05-07	5123800006	GENERAL SERVICES ADMINISTRATION	03/15/85	LONG DISTANCE		82.70
05-07	5123800007	ISRAEL TODAY	05/01/85	SUBSCRIPTION (1 YEAR)		80.00
05-07	5123800005	JEWISH WORLD	05/01/85	SUBSCRIPTION (1 YEAR)		12.00
05-07	5123800008	RAYMOND J MCGRATH	12/07/84-12/28/84	GASOLINE (MEMBER'S IN DISTRICT TRAVEL) IN LEASED AUTO		114.47
05-16	5130600009	JIM MAINTENANCE CORP.	01/01/85-03/10/85	GASOLINE MEMBERS IN DISTRICT TRAVEL IN LEASED AUTO		104.70
05-16	5130600007	Do	04/05/85-05/04/85	RENTAL VEHICLE		683.00
05-16	5130600008	Do	04/22/85	DISTRICT TELEPHONE		411.34
05-16	5133310019	AT&I INFORMATION SYSTEMS	04/22/85	AT&I COMMUNICATIONS		37.64
05-16	5133310020	Do	03/22/85-04/21/85	DISTRICT PHONE		183.46
05-22	5134820001	JOHN CRIBBIN	04/22/85-05/21/85	DISTRICT PHONE		183.46
05-22	5137230007	FRANK MAZZA	03/23/85-04/11/85	PHOTOGRAPHIC SERVICES		298.50
05-22	5137230007	Do	04/03/85-04/30/85	REIMBURSEMENT - STAFF MEMBER MILEAGE FOR MONTH OF APRIL TRAVEL IN DISTRICT 250 MILES AT 22¢ PER MILE		55.00
05-22	5137230004	RICHNER PUBLICATIONS, INC.	05/09/85-05/09/86	1 YEAR SUBSCRIPTION (SOUTH SHORE REPORTER)		10.00
05-22	5137230005	TAX NOTES/TAX ANALYSTS	05/06/85	ONE YEAR SUBSCRIPTION		450.00
05-22	5137230003	Do	05/16/85	SUBSCRIPTION VOUCHERED ON MAY, 14 1985 - 4 QUARTERLY BINDERS		30.00
05-22	5137230002	THE WESTERN UNION TELEGRAPH CO.	04/30/85	TELEGRAPH SERVICES		24.39



05-22	5137230006	WALDBAUM, INC.	04/26/85	SUPPLIES FOR DISTRICT OFFICE	68.22
05-22	5137520006	MAYER'S VALLEY PARK SERVICE STATION	04/09/85-04/24/85	GASOLINE CHARGE FOR MEMBER IN DISTRICT	82.70
05-28	5141840020	POSTMASTER	04/29/85	U.S. POSTAL STAMPS	22.00
05-31	5148460015	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.75
05-31	5148540013	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	29.50
05-31	5148610001	LISA E. KAZEL	05/10/85-05/11/85	STAFF MEMBER - REIMBURSEMENT AIRFARE AND TAXI CAB DC/NY/DC - TAXI CAB	142.00
05-31	5148610002	RAYMOND J. MCGRATH	05/03/85	REIMBURSEMENT - MEMBER AMTRAK UNION STATION/PENN STATION (WASH-NY)	37.00
05-31	5148610003	SOUTH SHORE RECORD	05/01/85-05/30/85	PHOTOGRAPHIC SERVICES	85.00
05-31	5149890377	S & S REALTY CO.	02/01/85-02/28/85	RENT 203 ROCKAWAY AVE VALLEY STREAM, NY 11580	1,728.10
05-31	5150480020	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	90.81
05-31	5150830008	Do	05/09/85	LOCAL TOLL SERVICE	8.61
05-31	5151900226	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,812.87
05-31	5154760025	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		508.58
05-31	5154810006	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		16.25
05-31	5154830040	(STATIONERY ALLOWANCE CHARGED)	05/31/85		( 22.86)
06-05	5150300003	MARY E. RIORDAN	05/16/85	CREDIT FOR 1984	39.25
06-05	5150300002	Do	05/16/85-05/20/85	HOTEL EXPENSE IN NY ON OFFICIAL BUSINESS	176.60
06-11	5162470001	CONGRESSIONAL PRESS LTD.	04/23/85	REIMBURSEMENT-TRAVEL TO AND FROM DISTRICT DC/NY/DC & TAXI FARES	940.00
06-17	5161410031	THOMAS J. LANKFORD	05/17/85	PRINTING (LITHOPRINTING, TYPESETTING LAYOUT, ETC.)	74.76
06-17	5162620016	AT&T INFORMATION SYSTEMS	05/22/85	XEROX RECORD - LABELS ON #10 ENVELOPES	183.46
06-17	5162620008	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	DISTRICT PHONE	82.70
06-17	5162620017	GERI A. GUARDINO	05/05/85-06/04/85	LONG DISTANCE	75.00
06-17	5162620011	JIM MAINTENANCE CORP.	05/09/85	STAFF MEMBER AIRFARE DC-NY	683.00
06-17	5162620018	RAYMOND J. MCGRATH	05/22/85	MEMBERS RENTAL VEHICLE	89.00
06-17	5162620009	NEW YORK TELEPHONE CO.	05/22/85	AIRFARE DC-ISLP	394.55
06-17	5162620010	Do	05/22/85	DISTRICT PHONE	42.42
06-17	5162620014	MARY E. RIORDAN	05/30/85-05/31/85	AT&T COMMUNICATIONS	157.75
06-17	5162620015	Do	05/30/85-05/31/85	LUNCH IN DISTRICT ON OFFICIAL BUSINESS	153.46
06-17	5162620012	Do	06/04/85	AIRFARE FROM DC-NY TAXIS, TRAIN, AND TOLLS MILEAGE NY-DC 253 MI AT .205/MI	11.35
06-17	5162620019	TAX NOTES/TAX ANALYSTS	06/04/85	REIMBURSEMENT - STAFF MEMBER (DISCUSSIONS OF LEGISLATIVE BUSINESS)	45.00
06-18	5165570002	FRANK MAZZA	05/01/85-05/28/85	ADDITIONAL MONIES DUE FOR SUBSCRIPTION	77.15
06-18	5165570001	SHELL OIL CO.	05/11/85-05/31/85	TRAVEL WITHIN DISTRICT - MILEAGE OF 230 MILES, PARKING & TOLLS	70.02
06-19	5162620013	CONGRESSIONAL PRESS LTD.	05/24/85	MEMBER'S GASOLINE CHARGES FOR LEASED CAR	886.00
06-25	5175900209	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LITHOPRINTING, TYPESETTING	90.59
06-25	5175810011	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	.80
06-25	5176500022	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	18.19
06-25	5176500027	Do	06/04/85-06/04/85	LOCAL EQUIPMENT CHARGE	.18
06-27	5177600027	RAYMOND J. MCGRATH	06/06/85-06/09/85	TRAVEL DC/NY-NY/DC	104.00
06-27	5177600028	Do	06/01/85-06/30/85	RENT 203 ROCKAWAY AVE VALLEY STREAM, NY 11580	1,728.10
06-27	5177890383	S & S REALTY CO.	06/01/85-06/30/85		2,811.23
06-30	51799800225	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		591.52
06-30	5182620004	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS ..... 1,325.67  
MEMBERS CLERK HIRE ..... 100,566.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 30,888.44

TOTAL

132,780.77

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
				LEGISLATIVE COMMUNICATION DIRECTOR	7,578.99	
		ARTHUR, CHRISTOPHER	04/01/85-06/30/85	PART-TIME EMPLOYEE	100.00	
		BEAL, JANE A.	04/01/85-04/30/85	DISTRICT REPRESENTATIVE	8,409.39	
		BROWN, ELEANOR	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00	
		CONLON, MARGARET M.	04/01/85-06/30/85	STAFF ASSISTANT	3,500.01	
		COUDRIET, JEFFREY L.	04/01/85-06/30/85	STAFF ASSISTANT	4,950.60	
		ELLIS, MARGARET ANNE	05/01/85-05/31/85	PART-TIME EMPLOYEE	300.00	
		FEHLEY, CHRISTINE M.	04/01/85-06/30/85	RECEPTIONIST	3,750.00	
		FISER, WEBB S.	06/01/85-06/30/85	D.C. INTERN	800.00	
		HAMILL, MATTHEW WRIGHT	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	4,657.50	
		JACKSON, JUDITH CARR	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,095.89	
		KALECKAS, GABRIEL G.	04/01/85-06/30/85	PRESS LEGISLATIVE ASSISTANT	9,181.35	
		KERVAN, DONNA MARY	04/01/85-04/30/85	EXECUTIVE SECRETARY	1,458.91	
		KERN, INGRID A.	04/01/85-04/30/85	SHARED EMPLOYEE	300.00	
		KIEFER, DANIEL J.	04/01/85-06/30/85	PROJECTS COORDINATOR	4,490.72	
		KOWALCHYK, JOHN P.	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	7,659.00	
		LONGENDYKE, SHARON J.	04/01/85-06/30/85	STAFF ASSISTANT	3,881.25	
		MCKEE, H. CHRISTINE	04/01/85-06/30/85	STAFF ASSISTANT	4,942.14	
		MOLICA, PAULINE J.	04/01/85-06/30/85	STAFF ASSISTANT	2,368.32	
		MOSHER, MARSHA L.	04/01/85-06/30/85	PART-TIME EMPLOYEE	4,187.52	
		PARKHURST, THOMAS M.	04/01/85-06/30/85	STAFF ASSISTANT	14,009.34	
		SIDES, CHERYL P.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	6,046.02	
		WARNER, SUSAN A.	06/01/85-06/30/85	PERSONAL SECRETARY	100.00	
				LEGISLATIVE ASSISTANT		
<b>EXPENSES</b>						
04-05	5087830017	NEW YORK TELEPHONE	03/07/85-04/06/85	BINGHAMTON DISTRICT OFFICE NEW YORK TELEPHONE CURRENT CHARGES	114.96	
04-05	5087830018	Do	03/07/85-04/06/85	BINGHAMTON DISTRICT OFFICE AT&T COMMUNICATIONS CURRENT CHARGES	3.49	
04-08	5088510003	Do	03/10/85-04/09/85	KINGSTON DISTRICT OFFICE - NEW YORK TELEPHONE COMPANY CURRENT CHARGES	190.15	
04-08	5088510004	Do	03/10/85-04/09/85	KINGSTON DISTRICT OFFICE - NEW YORK TELEPHONE COMPANY AT&T COMMUNICATIONS CURRENT CHARGES	6.76	
04-09	5094620008	ITT DIALCOM	02/07/85	CHESHIRE LABEL DELIVERY	14.00	
04-16	5099730013	DAVID R BAWAGE	03/05/85	TOWN MEETING NOTICES	50.50	
04-16	5099730011	Do	03/07/85	CONSTITUENT CARDS	65.00	
04-16	5099730007	DANIEL J. KIEFER	03/08/85	TOWN MEETING NOTICES FOR CONGRESSMAN	213.50	
04-16	5099730008	Do	03/12/85	TAXI IN NY	15.00	
04-16	5099730009	Do	03/12/85	TAXI IN NY	15.00	
04-16	5099730010	Do	03/12/85	PARKING IN DC	5.10	
04-16	5099730006	Do	03/12/85-03/12/85	TRAVEL FROM WASHINGTON, DC TO NEW YORK, NEW YORK VIA COMMERCIAL AIRLINE TO ATTEND SEMINAR	150.00	
04-16	5099730005	Do	02/03/85-02/27/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (534 MILES AT 24¢/MILE)	128.16	
04-16	5099730003	JOHN P. KOWALCHYK	03/14/85	MEAL IN DISTRICT ON OFFICIAL BUSINESS	16.67	
04-16	5099730001	MATTHEW MCHUGH	03/14/85-03/17/85	TRAVEL FROM WASH, DC TO Poughkeepsie, NY AND ALBANY, NY TO WASH, DC VIA COMMERCIAL AIRLINE	236.00	
04-16	5099730002	Do	03/14/85-03/17/85	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	171.20	
04-16	5099730004	Do	03/15/85	MEAL IN DISTRICT ON OFFICIAL BUSINESS	16.55	

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. MATTHEW F MCHUGH

## SALARIES

04-18	5100700027	AT&T INFORMATION SYSTEMS.....	02/10/85-03/09/85	MONTHLY SERVICE FOR KINGSTON OFFICE.....	71.43
04-18	5100700022	Do	02/14/85-03/13/85	MONTHLY SERVICE - ITHACA OFFICE.....	46.90
04-18	5100700023	Do	03/02/85-04/01/85	MONTHLY SERVICE - OWEGO OFFICE.....	2.28
04-18	5100700024	Do	03/08/85-04/07/85	MONTHLY SERVICE - BINGHAMTON OFFICE.....	29.77
04-18	5100700021	ELEANOR BROWN	02/12/85-02/24/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (710 MILES AT 24¢/MILE).....	170.40
04-18	5100700018	GENERAL SERVICES ADMINISTRATION.	02/01/85-02/28/85	FTS SERVICE FOR KINGSTON OFFICE.....	20.00
04-18	5100700019	Do	02/01/85-02/28/85	FTS SERVICE FOR ITHACA OFFICE.....	77.66
04-18	5100700020	MATTHEW MCHUGH	02/01/85-03/11/85	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT.....	170.28
04-18	5100700028	Do	03/10/85-03/12/85	TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY AND RETURN VIA COMMERCIAL AIRLINE.....	116.64
04-18	5100700030	Do	03/12/85	TAXI.....	256.00
04-18	5100700033	POUGHKEEPSIE JOURNAL	04/28/85-04/28/86	SUBSCRIPTION RENEWAL FOR KINGSTON OFFICE - DAILY AND SUNDAY.....	130.80
04-18	5100700025	WOODSTOCK TIMES	03/30/85-03/30/86	SUBSCRIPTION RENEWAL FOR KINGSTON OFFICE.....	18.00
04-18	5100700026	NEW YORK TELEPHONE	03/12/85-04/12/85	ITHACA DISTRICT OFFICE NEW YORK TELEPHONE CURRENT CHARGES.....	129.60
04-19	5101640011	AUTOMATED OFFICE PRODUCTS, INC.	03/28/85	RECYCLING COMPLETE RIBBONS.....	136.70
04-26	5113300010	ELEANOR BROWN	03/01/85-03/31/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (905 MI @ .24/MI).....	217.20
04-26	5113300026	DAVID R RAMAGE	03/19/85	NEWS RELEASE PAPER.....	109.50
04-26	5113300028	Do	03/28/85	SHIPMENT OF PACKAGE TO KINGSTON OFFICE.....	155.00
04-26	5113300011	FEDERAL EXPRESS CORP	03/12/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (735 MI @ .24/MI).....	28.00
04-26	5113300025	MATTHEW WRIGHT HAMILL	03/05/85-03/24/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (231.8 MI @ .24/MI).....	176.40
04-26	5113300027	JOHN P KOWALCHYK	03/01/85-03/31/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (231.8 MI @ .24/MI).....	55.63
04-26	5113300014	Do	04/04/85	TAXI.....	19.00
04-26	5113300015	Do	04/04/85	TAXI.....	14.10
04-26	5113300016	Do	04/04/85	PARKING.....	3.50
04-26	5113300017	Do	04/04/85	TOLL.....	1.50
04-26	5113300023	Do	04/04/85	MEAL DURING BUSINESS TRIP TO NYC TO ATTEND DEPT OF COMMERCE CONFERENCE EXPORT DEV REL TO 28TH DIST NY.....	12.90
04-26	5113500024	Do	04/04/85-04/04/85	MEAL IN NYC TO ATTEND DEPT OF COMMERCE CONFERENCE EXPORT DEVELOPMENT.....	16.50
04-26	5113300013	Do	04/04/85-04/04/85	TVL FR BINGHAMTON, NY TO NYC RT VIA AIR TO ATTEND DEPT. OF COMM CONF-EXPORT DEV REL TO 28TH DIST OF NY.....	157.00
04-26	5113300018	LEE PUBLICATIONS, INC	03/31/85-03/31/86	SUBSCRIPTION RENEWAL FOR POST STAR FOR KINGSTON OFFICE.....	11.00
04-26	5113300019	Do	03/31/85-03/31/86	SUBSCRIPTION RENEWAL FOR POST STAR FOR WASHINGTON, DC OFFICE.....	11.00
04-26	5113500021	MATTHEW MCHUGH	03/30/85	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT.....	58.32
04-26	5113500020	Do	03/30/85	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT.....	229.00
04-26	5113500012	NEW YORK TELEPHONE	04/01/85-04/30/85	TRAVEL FROM WASH, DC TO SYRACUSE, NY & BINGHAMTON, NY TO WASH, DC VIA COMMERCIAL AIRLINE.....	41.20
04-26	5115590022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	OWEGO DISTRICT OFFICE NEW YORK TELEPHONE CURRENT CHARGES.....	116.74
04-26	5116350022	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE.....	190.93
04-29	5115890372	ANTHONY S SICARI	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE.....	365.00
04-29	5115890371	R.P. INC.	04/01/85-04/30/85	RENT 292 FAIR ST KINGSTON, NY.....	355.00
04-30	5113630021	HOUSE RECORDING STUDIO	03/01/85-03/31/85	RENT TERRACE HILL ITHACA NY 14850.....	7.00
04-30	5120900455	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES.....	4,784.67
04-30	5121450025	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	.....	856.11
05-03	5116740013	NEW YORK TELEPHONE	04/07/85-05/06/85	BINGHAMTON DISTRICT OFFICE NEW YORK TELEPHONE CURRENT CHARGES.....	114.63
05-03	5116740014	Do	04/07/85-05/06/85	BINGHAMTON DISTRICT OFFICE NEW YORK TELEPHONE CURRENT CHARGES.....	3.53
05-06	5122210011	Do	04/10/85-05/09/85	KINGSTON DISTRICT OFFICE NEW YORK TELEPHONE CURRENT CHARGES.....	186.06
05-06	5122210012	Do	04/10/85-05/09/85	KINGSTON DISTRICT OFFICE AT&T CURRENT CHARGES.....	5.41
05-07	5123600001	THOMAS PARKHURST	04/08/85-04/09/85	TRAVEL FROM WASH, DC TO SYRACUSE, NY AND POUGHKEEPSIE, NEW YORK TO WASH, DC VIA COMMERCIAL AIRLINE.....	289.00
05-07	5123600002	Do	04/08/85-04/09/85	RENTAL OF CAR FOR TRAVEL AROUND DISTRICT WHILE ON OFFICIAL TRIP TO DISTRICT.....	121.11
05-07	5123600003	Do	04/08/85-04/09/85	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT.....	37.45
05-07	5123600004	Do	04/08/85-04/09/85	MEALS DURING OFFICIAL TRIP TO DISTRICT.....	28.93
05-10	5127670014	NEW YORK TELEPHONE	04/13/85-05/12/85	ITHACA DISTRICT OFFICE NEW YORK TELEPHONE CURRENT CHARGES.....	121.50
05-10	5127670015	Do	04/13/85-05/12/85	ITHACA DISTRICT OFFICE NEW YORK TELEPHONE CURRENT CHARGES.....	.50
05-16	5130460010	AT&T INFORMATION SYSTEMS	03/10/85-04/09/85	MONTHLY SERVICE - KINGSTON OFFICE.....	71.43
05-16	5130460012	Do	04/02/85-05/01/85	MONTHLY SERVICE - OWEGO OFFICE.....	2.28
05-16	5130460011	Do	04/08/85-05/07/85	MONTHLY SERVICE - BINGHAMTON OFFICE.....	29.77

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-16	5130460006	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE FOR ITHACA OFFICE	120.35	
05-16	5130460007	Do	03/01/85-03/31/85	FTS SERVICE FOR BINGHAMTON OFFICE	58.15	
05-16	5130460008	Do	03/01/85-03/31/85	FTS SERVICE FOR KINGSTON OFFICE	20.00	
05-16	5130460009	Do	04/29/85-04/29/86	SUBSCRIPTION RENEWAL FOR BINGHAMTON OFFICE	93.60	
05-20	5134870001	DAVID R RAMAGE	04/03/85	CHESHIRE LABELS ON ENVELOPES; TOWN MEETING NOTICES	65.20	
05-20	5134870002	FEDERAL EXPRESS CORP	03/21/85	SHIPMENT OF PACKAGE FROM KINGSTON TO WASHINGTON, DC OFFICE	25.00	
05-20	5134870003	ITHACA JOURNAL	05/04/85-05/04/86	SUBSCRIPTION RENEWAL FOR ITHACA OFFICE	91.00	
05-20	5134870004	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	39.00	
05-20	5135530003	DANIEL J. KIEFER	04/04/85	WASH. DC/NYC & RETURN TO TALK W/EPA OFCLS REGARDING SOLID WASTE DISPOSAL CONFERENCE PERTAINING/28 DIST.	150.00	
05-20	5135530004	Do	04/04/85	TAXI	17.00	
05-20	5135530005	Do	04/04/85	TAXI	15.50	
05-20	5135530006	Do	04/04/85	PARKING	6.00	
05-20	5135530007	Do	04/04/85	MEAL	6.50	
05-20	5136860008	NEW YORK TELEPHONE	05/01/85-05/31/85	OWEGO DISTRICT OFFICE NEW YORK TELEPHONE CURRENT CHARGES	41.20	
05-22	5137520007	ITT DIALCOM	03/19/85	CATEGORY SELECTION TO TAPE	25.00	
05-23	5141580008	NEW YORK TELEPHONE	05/07/85-06/06/85	DINGHAMTON DISTRICT - NEW YORK TELEPHONE CURRENT CHARGES	106.39	
05-23	5141580009	Do	05/07/85-06/06/85	BINGHAMTON DISTRICT OFFICE - AT&T CURRENT CHARGES	1.61	
05-24	5142470009	SHARON J LONGENDYKE	04/18/85	TAXI TO AIRPORT	7.70	
05-24	5142470010	Do	04/18/85	TAXI TO AIRPORT	4.25	
05-24	5142470008	Do	04/18/85-04/18/85	BOS TO ATTEND IMMIGRATION & NATURALIZATION SERVICE SEMINAR IN NYC PERTAINING TO THE 28TH DISTRICT OF NY	33.35	
05-24	5142470004	MATTHEW MCHUGH	04/21/85	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	49.22	
05-24	5142470005	Do	04/21/85	TAXI TO AIRPORT	8.30	
05-24	5142470006	Do	04/21/85	TAXI IN THE DISTRICT	3.80	
05-24	5142470003	Do	04/21/85-04/22/85	TRAVEL FROM WASH., DC/NYC & POUGHKEEPSIE, NY/WASH., DC VIA COMMERCIAL AIRLINE	165.00	
05-24	5142470007	Do	04/22/85	TAXI FROM AIRPORT	7.90	
05-28	5141840021	POSTMASTER	05/08/85	OVERNIGHT MAIL SERVICE	10.75	
05-28	5142740006	AT&T INFORMATION SYSTEMS	12/14/84-01/13/85	TELEPHONE SERVICE - ITHACA OFFICE	46.90	
05-28	5142740003	Do	03/14/85-04/13/85	TELEPHONE SERVICE FOR ITHACA OFFICE	46.90	
05-28	5142740004	Do	04/11/85	CHESHIRE LABELS ON ENVELOPES	52.80	
05-28	5142740005	Do	04/11/85	TOWN MEETING NOTICES	83.00	
05-28	5142740006	Do	04/17/85	TOWN MEETING NOTICES FOR DISTRICT REPRESENTATIVES	47.50	
05-28	5142740007	Do	05/15/85-05/15/86	SUBSCRIPTION RENEWAL FOR BINGHAMTON OFFICE	16.00	
05-31	5144630004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	190.22	
05-31	5144720001	NEW YORK TELEPHONE	05/10/85-06/09/85	KINGSTON DISTRICT OFFICE NEW YORK TELEPHONE CURRENT CHARGES	181.86	
05-31	5144720002	Do	05/10/85-06/09/85	KINGSTON DISTRICT OFFICE NEW YORK TELEPHONE AT&T COMMUNICATIONS CURRENT CHARGES	7.55	
05-31	5148410013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	4.50	
05-31	5148610007	GABRIEL KAJECKAS	05/09/85-05/11/85	HOTEL EXPENSES IN DISTRICT	116.42	
05-31	5148610004	Do	05/09/85-05/12/85	TRAVEL TO DISTRICT FROM WASHINGTON, D.C. TO BINGHAMTON AND KINGSTON, NY VIA PVT CAR 1181 @ 205/Mi.-RTN.	242.10	
05-31	5148610005	Do	05/09/85-05/12/85	TOLL CHARGES WHILE TRAVELING TO BINGHAMTON AND KINGSTON ON OFFICIAL TRAVEL VIA PRIVATE CAR	6.55	
05-31	5148610006	Do	05/09/85-05/12/85	MEALS WHILE ON OFFICIAL TRAVEL TO BINGHAMTON AND KINGSTON	33.01	
05-31	5149670028	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT BINGHAMTON NY 00000	1,392.00	

05-31	5149890379	ANTHONY S SICARI	05/01/85-05/30/85	RENT 22 FAIR ST KINGSTON, NY	365.00
05-31	5149890378	R.H.P. INC.	05/01/85-05/30/85	RENT TERRACE HILL THACA, NY 14850	355.00
05-31	5150150018	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	25.57
05-31	5150590022	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	112.35
05-31	5151900455	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,806.37
05-31	5154760005	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		786.44
06-05	5155400009	ELEANOR BROWN	04/09/85-04/27/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR 942 MILES AT 20.5¢/MILE	193.11
06-05	5155400008	Do	04/29/85	TAXI DURING OFFICIAL TRIP TO WASHINGTON, DC	9.00
06-05	5155400007	Do	04/29/85-04/30/85	HOTEL ROOM DURING OFFICIAL TRIP TO WASHINGTON, DC	165.76
06-05	5155400006	Do	04/29/85-05/01/85	TRAVEL FROM NEW YORK CITY TO WASHINGTON, DC AND RETURN VIA COMMERCIAL AIRLINE	158.00
06-05	5155400005	Do	04/29/85-05/01/85	LIMOUSINE FROM KINGSTON, NY TO LAGUARDIA AIRPORT AND RETURN	40.00
06-05	5155400004	CATSKILL MOUNTAIN NEWS	06/01/85-06/01/86	SUBSCRIPTION RENEWAL FOR KINGSTON OFFICE	14.00
06-05	5155400003	DAVID R RAMAGE	04/22/85	TOWN MEETING NOTICES	38.50
06-05	5155400002	Do	04/23/85	TOWN MEETING NOTICES	54.50
06-05	5155400001	Do	04/26/85	TOWN MEETING NOTICES	69.50
06-05	5155400004	Do	04/26/85	TOWN MEETING NOTICES	82.00
06-05	5155400010	MATTHEW WRIGHT HAMILL	04/10/85-05/02/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR 335 MILES AT 20.5¢/MILE	68.68
06-05	5155400011	Do	04/29/85-04/30/85	HOTEL ROOM DURING OFFICIAL TRIP TO WASHINGTON, DC	102.92
06-05	5155400012	Do	04/29/85-04/30/85	MEALS WHILE TRAVELING DURING OFFICIAL TRIP TO WASHINGTON, DC	63.00
06-05	5155400013	Do	04/29/85-05/01/85	TRAVEL FROM ITACA, NY TO WASHINGTON, DC & RETURN VIA PRIVATE CAR 775 MILES AT 20.5¢ PER MILE	198.87
06-05	5155400014	Do	04/30/85	TAXI WHILE IN WASHINGTON DURING OFFICIAL TRIP	7.00
06-05	5155400015	JOHN P. KOWALCHYK	04/02/85-04/30/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR 924 MILES AT 20.5¢/MILE	189.42
06-05	5155400017	Do	04/29/85	MEAL WHILE ON OFFICIAL BUSINESS ON OFFICIAL TRIP TO WASHINGTON, DC	28.00
06-05	5155400016	Do	04/29/85	TAXI WHILE ON OFFICIAL BUSINESS ON OFFICIAL TRIP TO WASHINGTON, DC	4.00
06-05	5155400019	Do	04/29/85-04/30/85	HOTEL ROOM DURING OFFICIAL TRIP TO WASHINGTON, DC	101.50
06-05	5155400020	MAGDONALD LIMOUSINE SERVICE	04/20/85	TAXI WHILE ON LAGUARDIA AIRPORT TO KIAMESHA LAKE, NY FOR THE MEMBER	7.00
06-05	5155400021	SUPERINTENDENT OF DOCUMENTS	04/17/85	LIMOUSINE FROM LAGUARDIA AIRPORT TO KIAMESHA LAKE, NY FOR THE MEMBER	125.00
06-05	5155400023	Do	04/17/85	CATALOG OF FED. DOMESTIC ASSIST. 1985 REVISED BASIC MANUAL WITH SUPPLEMENTS FOR WASHINGTON, DC OFFICE	36.00
06-05	5155400024	Do	04/17/85	CATALOG OF FED. DOMESTIC ASSIST. 1985 REVISED BASIC MANUAL WITH SUPPLEMENTS FOR KINGSTON OFFICE	36.00
06-05	5155400021	THEODORE G. STURGIS	04/26/85	TVL FOR CONG MCHUGH FROM POUGHKEEPSIE, NY-ELLENVILLE, NY-BINGHAMTON, NY & RETURN VIA CHARTERED AIRPLANE	64.09
06-07	5151460005	ELEANOR BROWN	04/29/85	MEAL DURING OFFICIAL TRIP TO WASHINGTON, DC	9.50
06-07	5151460006	Do	04/29/85	MEAL DURING OFFICIAL TRIP TO WASHINGTON, DC	28.00
06-07	5151460007	Do	04/29/85	TAXI WHILE IN WASHINGTON, DC	9.00
06-07	5151460008	Do	04/30/85	MEAL DURING OFFICIAL TRIP TO WASHINGTON, DC	14.50
06-07	5151460009	Do	05/01/85	MEAL DURING OFFICIAL TRIP TO WASHINGTON, DC	4.95
06-07	5151460009	Do	05/01/85	TAXI WHILE IN WASHINGTON, DC	8.50
06-07	5151460002	MATTHEW WRIGHT HAMILL	04/30/85	TAXI DURING OFFICIAL TRIP TO WASHINGTON, DC	7.00
06-07	5151460003	Do	04/30/85	TAXI DURING OFFICIAL TRIP TO WASHINGTON, DC	7.00
06-07	5151460010	JOHN P. KOWALCHYK	04/30/85	MEAL DURING OFFICIAL TRIP TO WASHINGTON, DC	20.00
06-07	5151460011	Do	04/30/85	MEAL DURING OFFICIAL TRIP TO WASHINGTON, DC	24.80
06-07	5151460001	MATTHEW MCHUGH	04/25/85-04/26/85	TRAVEL FROM WASHINGTON, DC TO POUGHKEEPSIE, NY & THACA, NY TO WASHINGTON, DC	264.00
06-11	5158410002	NEW YORK TELEPHONE	05/13/85-06/12/85	ITHACA DISTRICT OFFICE NEW YORK TELEPHONE CURRENT CHARGES	123.61
06-11	5158410003	Do	05/13/85-06/12/85	ITHACA DISTRICT OFFICE NEW YORK TELEPHONE CURRENT CHARGES	71.43
06-11	5159660025	AT&T INFORMATION SYSTEMS	04/10/85-05/09/85	SERVICE AGREEMENT FOR KINGSTON OFFICE	123.20
06-11	5159660026	Do	04/14/85-05/13/85	SERVICE AGREEMENT FOR THACA OFFICE	2.28
06-11	5159660024	Do	05/02/85-06/01/85	SERVICE AGREEMENT FOR OWEGO OFFICE	29.77
06-11	5159660027	Do	05/08/85-06/07/85	SERVICE AGREEMENT FOR BINGHAMTON OFFICE	47.50
06-11	5159660023	DAVID R RAMAGE	04/01/85-04/30/85	TOWN MEETING NOTICES	20.00
06-11	5159660028	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE FOR KINGSTON	120.35
06-11	5159660029	Do	04/01/85-04/30/85	FTS SERVICE FOR THACA	56.73
06-11	5159660030	Do	04/01/85-04/30/85	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	44.33
06-11	5159660017	MATTHEW MCHUGH	05/10/85	TRAVEL FROM WASH, DC/BINGHAMTON, NY AND SYRACUSE, NY TO WASH, D.C. VIA COMMERCIAL AIRLINE	230.00
06-11	5159660016	Do	05/10/85-05/12/85		

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-11	5159660018	Do	05/11/85	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	42.90	
06-11	5159660019	THE EVENING TIMES	04/30/85-04/30/86	SUBSCRIPTION RENEWAL FOR ITHACA OFFICE	62.00	
06-11	5159660021	US GOVERNMENT PRINTING OFFICE	04/17/85	CATALOG OF FEDERAL DOMESTIC ASSISTANCE 1985 REVISED BASIC MANUAL WITH SUPPLEMENTS FOR BINGHAMTON OFC.	36.00	
06-11	5159660022	Do	04/17/85	CATALOG OF FEDERAL DOMESTIC ASSISTANCE 1985 REVISED BASIC MANUAL WITH SUPPLEMENTS FOR ITHACA OFC.	36.00	
06-11	5159660020	WOODSTOCK TIMES	05/31/85-05/31/86	SUBSCRIPTION RENEWAL FOR WASHINGTON, D.C. OFFICE	18.00	
06-17	5182320008	ELEVENVILLE PRESS	05/01/85-05/01/86	SUBSCRIPTION RENEWAL FOR KINGSTON OFFICE	8.50	
06-17	5182620020	ITI DIALCOM	04/01/85	DELIVERY OF CHESHIRE LABELS	14.00	
06-17	5183640012	ADMIRAL LIMOUSINE SERVICE	04/01/85	LIMOUSINE FROM TULLY, NY TO SYRACUSE AIRPORT FOR CONGRESSMAN MCHUGH	30.00	
06-17	5183640014	DAVID R RAIMAGE	05/12/85	TOWN MEETING NOTICES FOR DISTRICT REPRESENTATIVE	50.50	
06-17	5183640013	ITHACA JOURNAL	06/07/85-06/07/86	SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	129.00	
06-17	5185810011	POSTMASTER	06/05/85	POSTAGE	100.00	
06-18	5168620011	NEW YORK TELEPHONE	06/01/85-06/30/85	ONAGE DISTRICT OFFICE NEW YORK TELEPHONE CURRENT CHARGES	41.20	
06-21	5170500013	JOHN P KOWALCHYK	05/02/85-05/31/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (771 MILES @ 20.5¢ PER MILE)	158.06	
06-25	5175460024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	189.99	
06-25	5175560022	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	112.15	
06-25	5175840017	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	10.59	
06-27	5176640012	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	43.50	
06-27	5177890385	ANTHONY S SICARI	06/01/85-06/30/85	RENT 292 FAIR ST KINGSTON, NY	365.00	
06-27	5177890384	R.H.P. INC.	06/01/85-06/30/85	RENT TERRACE HILL ITHACA, NY 14850	355.00	
06-28	5178820006	NEW YORK TELEPHONE	06/07/85-07/06/85	BINGHAMTON DISTRICT OFFICE NEW YORK TELEPHONE CURRENT CHARGES	111.14	
06-28	5178820004	Do	06/10/85-07/09/85	KINGSTON DISTRICT OFFICE NEW YORK TELEPHONE CURRENT CHARGES	177.35	
06-28	5178820005	Do	06/10/85-07/09/85	KINGSTON DISTRICT OFFICE AT&T COMMUNICATIONS CURRENT CHARGES	18.35	
06-30	51799900461	(EQUIPMENT ALLOWANCE CHARGED)			1,772.53	
06-30	5182620025	(STATIONERY ALLOWANCE CHARGED)			413.00	

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS  
MEMBERS CLERK HIRE

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS

26,231.78

TOTAL

121,968.73

## OFFICE OF THE HON. JOHN R MCKERNAN JR

## SALARIES

ANDERSON, LESLIE B  
BARTRAM, WALLY GELLERSON  
BRENNAN, WILLIAM  
CALKINS, BARBARA J4,285.71  
4,071.42  
5,897.13  
5,954.97

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.

## OFFICE OF THE HON. MATTHEW F MCHUGH—Cont.

04/01/85-06/30/85 FIELD REPRESENTATIVE  
04/01/85-06/30/85 FIELD REPRESENTATIVE  
04/01/85-06/30/85 LEGISLATIVE ASSISTANT  
04/01/85-06/30/85 SENIOR LEGISLATIVE ASSISTANT

3,089.83  
452.67  
4,071.42  
603.33  
5,118.30  
2,400.00  
3,933.76  
6,866.55  
4,071.42  
1,175.00  
5,499.99  
4,071.42  
280.00  
2,758.29

04/01/85-06/30/85 COMPUTER OPERATOR  
06/17/85-06/30/85 LEI CONGRESSIONAL INTERN  
04/01/85-06/30/85 FIELD REPRESENTATIVE  
03/20/85-06/15/85 PART-TIME EMPLOYEE  
04/01/85-06/30/85 LEGISLATIVE ASSISTANT  
04/01/85-06/30/85 STAFF ASSISTANT  
04/01/85-06/30/85 EXECUTIVE ASSISTANT  
04/01/85-06/30/85 FIELD REPRESENTATIVE  
04/01/85-06/30/85 PRESS SECRETARY  
04/01/85-06/30/85 DISTRICT MANAGER  
04/01/85-06/30/85 FIELD REPRESENTATIVE  
04/01/85-06/30/85 ADMINISTRATIVE ASSISTANT  
04/01/85-06/30/85 LEGISLATIVE ASSISTANT  
04/01/85-06/30/85 FIELD REPRESENTATIVE  
06/17/85-06/30/85 TEMPORARY EMPLOYEE  
04/01/85-06/30/85 FIELD REPRESENTATIVE

COSTIGAN, LORI  
DARLING, EDWARD O  
GARCELON, MARY  
GORE, PETER M  
GREEP, MARGARET ELLEN  
HANSON, CAROL A  
LAWSON, MADELYN W  
LYFORD, PETER GILMAN  
LYFORD, WILLIS FRED  
MILLER, SHARON Y  
MURRAY, CAROLYN B  
NATHAN, DAVID A  
OAK, DALE P  
SKINNER, THOMAS WINSLOW  
SULLIVAN, JEFFERY M  
WARNER, RICHARD DAVID

50.55  
15.15  
38.00  
9.00  
18.00  
2.10  
9.50  
138.73  
70.93  
112.79  
21.90  
111.30  
9.55  
1.68  
26.69  
53.30  
64.83  
1.74  
59.90  
2.10  
25.56  
14.70  
4.20  
36.61  
28.08  
40.76  
1.00  
40.79  
42.00  
18.00  
16.80  
20.00  
32.31

03/07/85-03/10/85 MEALS WHILE ON TRAVEL TO DISTRICT TO ATTEND FISHERMAN'S FORUM  
03/07/85-03/10/85 69 MI @ .205 IN DISTRICT TO ATTEND FISHERMAN'S FORUM & PARKING.  
03/09/85 REGISTRATION FEE FOR MAINE FISHERMAN'S FORUM  
03/09/85 MEAL AT MAINE FISHERMAN'S FORUM  
03/02/85 MEALS WHILE ATTENDING FISHERMAN'S FORUM ON OFFICIAL BUSINESS-FOR MEMBER & R. WAGNER  
03/02/85 MILEAGE INCURRED IN PRIVATE AUTO TO TRANSPORT MBR FR LHOB TO NAT'L AIRPORT FOR FLT TO DIST-10 MI @ .21  
02/15/85 FEDERAL EXPRESS SHIPMENT OF OFFICIAL DOCUMENTS TO DISTRICT  
01/07/85-02/06/85 MILEAGE INCURRED IN PVT AUTO IN DISTRICT TRAVEL ON BEHALF OF MBR, 666 MI @ .205, TOLLS  
01/14/85-02/28/85 MILEAGE INCURRED IN DISTRICT TRAVEL IN PRIVATE AUTO ON BEHALF OF MEMBER, 346 MI @ .21/MI  
02/24/85-02/28/85 FOOD AND LODGING EXPENSES INCURRED IN TRAVEL TO NEW ENGLAND CHILD WELFARE ASSOC. MTG ON BEHALF OF MBR.  
02/24/85-02/28/85 TOLLS & PARKING FOR TRAVEL TO NEW ENGLAND CHILD WELFARE ASSOC. MEETING ON BEHALF OF MEMBER  
02/23/85 MILEAGE INCURRED IN PRIVATE AUTO TO TRANSPORT MBR FR LHOB TO NAT'L AIRPORT FOR FLT TO DIST-10 MI @ .21  
01/10/85-02/28/85 MILEAGE INCURRED IN PRIVATE AUTO IN DISTRICT TRAVEL ON BEHALF OF MEMBER, 530 MI @ .21  
01/10/85-02/28/85 TOLLS & PARKING INCURRED WHILE TRAVELLING IN DISTRICT ON BEHALF OF MEMBER, TOLLS, PARKING,  
01/10/85-02/28/85 MEALS INCURRED WHILE TRAVELING IN DISTRICT ON BEHALF OF MEMBER  
02/22/84-02/19/85 XEROX COPY CHARGES  
02/12/85-02/28/85 MILEAGE INCURRED IN PRIVATE AUTO IN DISTRICT TRAVEL ON BEHALF OF MEMBER, 260 MI @ .205  
01/01/85-01/31/85 TELEPHONE CHARGES INCURRED IN DC OFFICE - AT&T  
01/01/85-01/31/85 C&P CHARGES  
03/11/85 2 SETS OF CONGRESSIONAL QUARTERLY WEEKLY REPORT BINDERS  
01/02/85 MILEAGE TO AND FROM AIRPORT - 10 MILES @ 21¢  
01/03/85 COFFEE CUPS FOR CONSTITUENT VISITS  
01/03/85-03/08/85 MILEAGE TO AND FROM AIRPORTS TO TRANSPORT MEMBER - 70 MILES @ 21¢  
01/26/85-02/18/85 MILEAGE INCURRED IN R/T TRVL FROM LHOB/NATIONAL A/P TO TRANSPORT MBR FOR FLIGHT TO DIST - 20 MI @ 21¢

04/01/85-06/30/85 TELEPHONE SERVICE FOR SANFORD DISTRICT OFFICE  
12/07/84-01/06/85 A1&I INFORMATION SYSTEMS  
12/07/84-01/06/85 TELEPHONE SERVICE FOR ROCKLAND DISTRICT OFFICE  
12/10/84-01/09/85 A1&I INFORMATION SYSTEMS  
12/10/84-01/09/85 A1&I INFORMATION SYSTEMS  
02/17/85-08/17/85 RENTAL FEE FOR POST OFFICE BOX IN ROCKLAND - FOR 6 MONTHS  
12/08/84 PHOTOGRAPHY COSTS FOR PHOTOS FOR USE IN UPCOMING NEWSLETTER  
02/27/85 MILEAGE INCURRED IN PRIVATE AUTO IN DISTRICT TRAVEL ON BEHALF OF MEMBER 80 MILES @ .21  
03/08/85 FEE FOR CHAMBER OF COMMERCE DINER TO DISCUSS THE CLOSING OF AUGUSTA HRS OFFICE  
03/20/85 POSTAL FEES FOR MAILING LETTER BY REGISTERED MAIL TO THE SOVIET UNION  
03/11/85-03/14/85 MILEAGE INCURRED IN PRIVATE AUTO IN DISTRICT TRAVEL ON BEHALF OF MEMBER 151 MILES @ .21

EXPENSES

04-03	5088340019	WILLIAM BRENNAN	Do	04-03	5088340014	DALE P OAK	Do
04-03	5088340020	Do	04-03	5088340025	THOMAS WINSLOW SKINNER	Do	04-03
04-03	5088340022	Do	04-03	5088340016	Do	04-03	5088340017
04-03	5088340023	Do	04-03	5088340017	Do	04-03	5088340018
04-03	5088340024	Do	04-03	5088340011	RICHARD DAVID WARNER	Do	04-03
04-03	5088340026	MARGARET ELLEN GREEP	Do	04-03	5088340010	C & P TELEPHONE	Do
04-03	5088340021	WILLIS FRED LYFORD	Do	04-05	5087560013	Do	04-05
04-03	5088340018	SHARON Y MILLER	Do	04-05	5087560014	CONGRESSIONAL QUARTERLY INC	Do
04-03	5088340012	CAROLYN B MURRAY	Do	04-05	5087560012	MADELYN W LAWSON	Do
04-03	5088340013	Do	04-05	5087560008	Do	04-05	5087560009
04-03	5088340014	Do	04-05	5087560009	DAVID A NATHAN	Do	04-05
04-03	5088340025	DALE P OAK	Do	04-05	5087560006	NEW ENGLAND TELEPHONE	Do
04-03	5088340015	THOMAS WINSLOW SKINNER	Do	04-05	5087560015	Do	04-05
04-03	5088340016	Do	04-05	5087560016	Do	04-05	5087560017
04-03	5088340017	Do	04-05	5087560017	Do	04-05	5087560018
04-03	5088340011	RICHARD DAVID WARNER	Do	04-05	5087560018	Do	04-05
04-03	5088340010	C & P TELEPHONE	Do	04-05	5087560019	Do	04-05
04-05	5087560013	Do	04-05	5087560010	POSTMASTER	Do	04-05
04-05	5087560014	CONGRESSIONAL QUARTERLY INC	Do	04-05	5087560011	WESLEY H FRANKLIN	Do
04-05	5087560012	MADELYN W LAWSON	Do	04-05	5087560011	MARY GARCELON	Do
04-05	5087560008	Do	04-05	5087560011	Do	04-05	5087560010
04-05	5087560009	DAVID A NATHAN	Do	04-05	5087560010	MADELYN W LAWSON	Do
04-05	5087560006	NEW ENGLAND TELEPHONE	Do	04-05	5087560009	SHARON Y MILLER	Do

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
04-05	5087830022	COMMERCIAL FISHERIES NEWS	04/01/85-03/31/86	ONE YEAR PUBLICATION SUBSCRIPTION TO COMMERCIAL FISHERIES NEWS FOR D.C. OFFICE	15.00
04-05	5087830019	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	FTS PHONE SERVICE FOR AUGUSTA DISTRICT OFFICE	111.62
04-05	5087830020	Do	01/01/85-01/31/85	FTS PHONE SERVICE FOR AUGUSTA DISTRICT OFFICE	112.26
04-05	5087830023	TERRITORIAL SEA MARINE LAW INSTITUTE	01/01/85-12/31/85	ONE YEAR NEWS PAPER SUBSCRIPTION TO TERRITORIAL SEA FOR D.C. OFFICE	15.00
04-05	5087830021	THE WASHINGTON POST	01/01/85-12/31/85	ONE YEAR NEWS PAPER SUBSCRIPTION FOR THE WASHINGTON POST FOR D.C. OFFICE	62.40
04-15	5098420010	WILLIS FRED LYFORD	03/09/85-03/16/85	OFFICIAL TRIP TO DIST FROM DC-PORTLAND, ME & RTN TO DC, CABARET TO/FM NATIONAL A/P FOR FLIGHT TO/FM DIST.	20.00
04-15	5098420014	Do	03/09/85-03/16/85	CAR RENTAL FEE FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	107.14
04-15	5098420011	Do	03/12/85-03/14/85	MICALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	77.90
04-15	5098420013	Do	03/12/85-03/16/85	TOLLS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	4.70
04-15	5098420012	Do	03/13/85-03/16/85	GASOLINE EXPENSES IN LEASED AUTO TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	33.69
04-15	5098420016	JOHN R MCKERNAN	02/23/85	RENTAL CAR COSTS FROM BOTON TO PORTLAND, MAINE AND RETURN	35.18
04-15	5098420015	Do	03/12/85	MEAL EXPENSE WHILE ON TRAVEL WITHIN DISTRICT - DELEGATION TOUR OF SHOE FACTORIES RE: SHOE IMPORTS	6.35
04-16	5102820023	MAINE BANK CARD CENTER	03/25/85-03/28/85	AIRFARE FOR MEMBER'S ROUND TRIP TRAVEL FROM D.C. TO DISTRICT AND RETURN DC-PORTLAND-DC	344.00
04-19	5107470029	Do	03/08/85-03/11/85	MEMBER'S AIR TRAVEL FROM DC TO PORTLAND, ME AND RETURN TO DC	256.00
04-19	5107470030	Do	03/09/85-03/16/85	STAFFER, WILLIS LYFORD TRAVEL FROM DC TO BOSTON & RETURN TO DC EN ROUTE TO PORTLAND, ME	120.00
04-24	5105220030	LESLIE B ANDERSON	01/15/85-03/19/85	MILEAGE INCURRED IN PVT AUTO IN IN-DISTRICT TRAVEL ON BEHALF OF MEMBER 365 MILES 20 1/2¢ PER MILE	74.83
04-24	5105220031	Do	01/15/85-03/19/85	OFFICE SUPPLIES - PAPER PRODUCTS	4.18
04-24	5105220023	JOHN R MCKERNAN	01/09/85-03/09/85	MILEAGE INCURRED IN PRIVATE AUTO IN IN-DISTRICT TRAVEL 1143 MILES AT 20 1/2¢ PER MILE	234.32
04-24	5105220024	SHARON Y MILLER	03/19/85-03/21/85	MILEAGE INCURRED IN PRIVATE AUTO IN IN-DISTRICT TRAVEL ON BEHALF OF MEMBER 321 MILES @ 20 1/2¢	65.80
04-24	5105220025	CAROLYN B MURRAY	03/18/85-03/20/85	MILEAGE INCURRED IN TRAVEL TO/FROM SEMINAR IN BOSTON HOSTED BY DEPT OF STATE AND JUSTICE FOR ME STAFFER	51.25
04-24	5105220026	Do	03/18/85-03/20/85	TOLLS AND PARKING IN TRAVEL TO/FROM SEMINAR IN BOSTON STATE DEPT.	28.20
04-24	5103220027	Do	03/18/85-03/20/85	MEALS AND LODGING EXPENSES INCURRED IN TRAVEL TO STATE DEPT SEMINAR	162.49
04-24	5103220035	THOMAS WINSLOW SKINNER	03/26/85	MEALS	2.83
04-24	5105220028	Do	03/26/85-03/28/85	MILEAGE INCURRED IN PVT AUTO IN IN-DISTRICT TRAVEL ON BEHALF OF MEMBER 230 MILES AT 20 1/2¢ AND TOLLS	47.75
04-24	5106580001	MAINE BANK CARD CENTER	01/02/85-01/08/85	MEMBER'S ROUNDTrip AIR FARE BOSTON-DC-PORTLAND	228.00
04-24	5106580002	Do	01/17/85	MEMBER'S AIR FARE PORTLAND-DC	129.00
04-24	5106580003	Do	01/27/85-02/18/85	MEMBER'S AIR FARE DC-PORTLAND-DC	302.00
04-24	5106580004	Do	02/08/85-02/18/85	MEMBER'S AIR FARE DC-PORTLAND-DC	246.00
04-24	5106580005	Do	02/23/85-02/24/85	DC-BOSTON-DC - MEMBER'S AIR FARE	118.00
04-24	5106580006	Do	03/01/85-03/02/85	DC-PORTLAND-DC - MEMBER'S AIR FARE	273.00
04-24	5106580007	Do	03/02/85-03/09/85	PORTLAND-DC-PORTLAND - STAFF TRAVEL T SKINNER	278.00
04-24	5106580008	Do	03/07/85-03/10/85	DC-PORTLAND-DC - STAFF TRAVEL WM BRENNAN	247.00
04-25	5112600000	BARBARA J CALKINS	12/12/84-12/14/84	MEAL EXPENSES WHILE ON TRAVEL ON OFFICIAL BUSINESS	13.85
04-26	5115200556	CHESAPAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT SERVICE	545.15
04-26	5116570027	Do	01/01/85-01/31/85	LOCAL EQUIPMENT SERVICE	( 52.19)
04-29	5114460017	MAINE BANK CARD CENTER	04/06/85-04/15/85	MEMBER'S AIR TRAVEL FROM DC TO PORTLAND, ME & RETURN TO DC	260.00
04-29	5115890377	DIRIGO MANAGEMENT COMPANY	04/01/85-04/30/85	RENT 262 MIDDLE ST AUGUSTA, ME 04104	1,908.66
04-29	5115890376	KENNEBEC SAVINGS BANK	04/01/85-04/30/85	RENT 154 STATE ST AUGUSTA, ME	450.00
04-29	5115890378	KENNETH A ROY	04/01/85-04/30/85	RENT 118 MAIN ST SANFORD, ME 04073	300.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS - Cont.

OFFICE OF THE HON. JOHN R MCKERNAN JR - Cont.



04-30	5113630022	HOUSE RECORDING STUDIO (EQUIPMENT ALLOWANCE CHARGED)	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	20.75
04-30	5120900064	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		3,562.65
04-30	5121450005	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		511.97
04-30	5121720017	LESLIE B ANDERSON	04/01/85-04/30/85		35.10
05-09	5127440001	MADELYN M LAWSON	04/16/85-04/18/85	MILEAGE INCURRED IN PRIVATE AUTO IN-DISTRICT MILEAGE ON BEHALF OF MEMBER 242 MILES AT .20 1/2¢, TOLLS	50.91
05-09	5127440004	MADELYN M LAWSON	03/29/85-04/19/85	MI-PVT AUTO IN TRANSP MBR TO/FM NAT'L A/P F/FLIGHTS TO/FM DIST & TO ITC F/FOOTWEAR HRNG 48 MI @ 20 1/2¢	9.84
05-09	5127440003	DAVID A NATHAN	03/01/85-03/29/85	PAY CALLS TO D.C. OFFICE	2.80
05-09	5127440002	RICHARD DAVID WARNER	02/27/85-03/20/85	XEROX COPYING CHARGES	5.70
05-09	5127630018	BARBARA J CALKINS	03/25/85	MORROW BOOK OF QUOTATIONS	9.81
05-09	5127630024	COAST PAPERS, INC	05/01/85-05/01/86	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE CAMDEN HERALD FOR PORTLAND DISTRICT OFFICE	18.00
05-09	5127630019	GENERAL EXPRESS CORP	12/03/84	SHIPPING CHARGE FOR OFFICIAL DOCUMENT	27.50
05-09	5127630019	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS PHONE SERVICE FOR PORTLAND DISTRICT OFFICE	344.62
05-09	5127630021	Do	02/01/85-02/28/85	FTS PHONE SERVICE FOR AUGUSTA DISTRICT OFFICE	112.26
05-09	5127630020	Do	03/01/85-03/31/85	FTS PHONE SERVICE FOR PORTLAND DISTRICT OFFICE	346.80
05-09	5127630022	Do	03/01/85-03/31/85	FTS PHONE SERVICE FOR AUGUSTA DISTRICT OFFICE	112.26
05-09	5127630025	SHARON Y MILLER	03/26/85-04/10/85	MILEAGE INCURRED IN PRIVATE AUTO IN IN-DISTRICT TRAVEL ON BEHALF OF MEMBER 369 MI AT .20 1/2¢ TOLLS	77.44
05-09	5127630026	Do	04/08/85	ROOM RENTAL FEE FOR TOWN MEETING WITH CONSTITUENTS	25.00
05-09	5127630017	NEW ENGLAND TELEPHONE	02/07/85-04/06/85	TELEPHONE CHARGES FOR SANFORD DISTRICT OFFICE	84.28
05-09	5127630016	Do	02/10/85-04/09/85	TELEPHONE SERVICE FOR ROCKLAND DISTRICT OFFICE	96.58
05-09	5127630013	THOMAS WINSLOW SKINNER	02/16/85-03/15/85	TELEPHONE CHARGES FOR DISTRICT WAITS LINE	220.73
05-09	5127630027	Do	04/02/85-04/17/85	MILEAGE INCURRED IN PVT AUTO IN IN-DISTRICT TRAVEL ON BEHALF OF MBR 486 AT .20 1/2¢, TOLLS, PARKING	114.33
05-10	5127670016	JOHN R WICKERMAN	04/11/85	REGISTRATION FEE FOR HOUSING CONFERENCE	25.00
05-10	5127670016	Do	04/26/85-04/28/85	LOGGING AND MEAL EXPENSES INCURRED IN ATTENDING HOUSE WEDNESDAY GROUP ANNUAL LEGISLATIVE CONFERENCE	114.93
05-14	5128230021	AT&T INFORMATION SYSTEMS	02/08/85-03/08/85	MONTHLY TELEPHONE CHARGES FOR SANFORD DISTRICT OFFICE	29.07
05-14	5128230017	Do	02/10/85-03/10/85	MONTHLY TELEPHONE CHARGES FOR ROCKLAND DISTRICT OFFICE	40.89
05-14	5128230019	Do	02/16/85-03/16/85	MONTHLY TELEPHONE CHARGES FOR AUGUSTA DISTRICT OFFICE	4.56
05-14	5128230022	Do	03/09/85-04/08/85	MONTHLY TELEPHONE CHARGES FOR SANFORD DISTRICT OFFICE	28.14
05-14	5128230018	Do	03/11/85-04/10/85	MONTHLY TELEPHONE CHARGES FOR ROCKLAND DISTRICT OFFICE	40.89
05-14	5128230020	Do	03/17/85-04/16/85	MONTHLY TELEPHONE CHARGES FOR AUGUSTA DISTRICT OFFICE	4.56
05-14	5128230014	MADELYN M LAWSON	04/16/85-04/26/85	COFFEE CUPS FOR MEETING WITH CONSTITUENTS	10.81
05-14	5128230015	THOMAS J LANKFORD	03/16/85-04/15/85	TELEPHONE CHARGES FOR DISTRICT OFFICE WAITS LINE	278.83
05-14	5128230013	NEW ENGLAND TELEPHONE	03/01/85-03/05/85	PRINT N/L - PRINT UPDATE - 2 ORDERS	504.70
05-14	5128230016	VILLAGE OFFICE SUPPLY AND COPY CENTER	01/15/85-03/29/85	XEROX COPYING CHARGES	15.30
05-15	5129880014	POSTMASTER	03/22/85	200 STAMPS AT 22¢ EACH	44.00
05-15	5130860013	Do	03/28/85	300 POSTAGE STAMPS AT 22¢ EACH	66.00
05-15	5130860026	Do	03/19/85	300 POSTAGE STAMPS 22¢ EACH	66.00
05-16	5130460011	MAINE BANK CARD CENTER	05/03/85-05/04/85	FLIGHT FROM DC-PORTLAND-BOS-DC FOR MEMBER	215.00
05-16	5130460014	Do	05/03/85-05/04/85	CAR RENTAL FROM DISTRICT TO BOSTON FLIGHT FROM BOSTON - DC FOR MEMBER	73.90
05-16	5130460015	VILLAGE OFFICE SUPPLY AND COPY CENTER	07/31/84-12/31/84	XEROX COPYING CHARGES FOR SANFORD DISTRICT OFFICE	36.64
05-16	5130460010	ITTI DIALOGUE	03/31/85	CHESHIRE LABELS	14.00
05-16	51306600010	SALLY GELLERSON BARTRAM	04/20/85	REGISTRATION FEE FOR NATURAL RESOURCES COUNCIL MEETING	10.00
05-16	5133820002	CENTRAL MAINE MORNING SENTINEL	05/01/85-05/01/86	NEWSPAPER SUBSCRIPTION TO CENTRAL MAINE MORNING SENTINEL FOR 1 YEAR FOR DELIVERY TO PORTLAND OFFICE	91.00
05-16	5133820001	Do	04/16/85-04/17/85	MEALS INCURRED WHILE ON IN-DISTRICT TRAVEL ON BEHALF OF MEMBER	4.63
05-16	5133820003	Do	04/24/85	MILEAGE INCURRED IN PRIVATE AUTO IN IN-DISTRICT TRAVEL ON BEHALF OF MEMBER 35 MILES @ 20 1/2¢ TOLLS	7.58
05-24	5143830016	MAINE BANK CARD CENTER	05/25/84-05/29/84	MEMBER'S AIRFARE DC-PORTLAND-DC	184.00
05-24	5143830003	Do	06/01/84-06/04/84	MEMBER'S AIRFARE DC-PORTLAND-DC	204.00
05-24	5143830017	Do	06/01/84-12/31/84	FINANCE CHARGE	380.66
05-24	5143830004	Do	06/15/84	MEMBER'S HOTEL EXPENSE IN DISTRICT	35.70
05-24	5143830005	Do	06/22/84-06/24/84	MEMBER'S AIRFARE DC-PORTLAND-DC	204.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-24	5143830006	Do	06/30/84-07/23/84	MEMBER'S AIRFARE DC-PORTLAND-DC	224.00	
05-24	5143830007	Do	07/18/84	MEMBER'S HOTEL EXPENSE IN-DISTRICT WATERTVILLE	36.75	
05-24	5143830018	Do	07/27/84-07/29/84	MEMBER'S AIRFARE DC-PORTLAND-DC	189.00	
05-24	5143830009	Do	10/01/84	MEMBER'S AIRFARE PORTLAND-DC	154.00	
05-24	5143830010	Do	10/06/84-10/09/84	MEMBER'S AIRFARE DC-PORTLAND-DC	398.00	
05-24	5143830011	Do	11/01/84-11/07/84	AIR TRAVEL, M. LAWSON, DC-PORTLAND-DC	130.00	
05-24	5143830012	Do	11/01/84-11/07/84	AIR TRAVEL, B. BRENNAN, DC-PORTLAND-DC	130.00	
05-24	5143830013	Do	11/15/84-11/16/84	AIR TRAVEL, B. BRENNAN, DC-BOSTON-DC	120.00	
05-24	5143830014	Do	11/27/84-12/07/84	MEMBER'S AIRFARE PORTLAND-DC-PORTLAND	189.00	
05-24	5143830001	Do	03/20/85-04/17/85	FINANCE CHARGES	93.42	
05-31	5144860028	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	75.46	
05-31	5148490021	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	11.81	
05-31	5148610009	MAINE BANK CARD CENTER	03/09/85	AIRFARE FOR MEMBERS FLIGHT FROM PORTLAND TO ROCKLAND AND RETURN TO PORTLAND - ATTEND FISHERMANS FORUM	315.00	
05-31	5148610008	Do	05/17/85-05/20/85	AIRFARE FOR MEMBER'S ROUND TRIP TRAVEL FROM D.C. TO PORTLAND AND RETURN TO D.C.	260.00	
05-31	5149670029	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT ROCKLAND	1,033.00	
05-31	5149890381	DIRIGO MANAGEMENT COMPANY	05/01/85-05/30/85	RENT 262 MIDDLE ST PORTLAND, ME 04104	1,908.66	
05-31	5149890380	KENNEBEC SAVINGS BANK	05/01/85-05/30/85	RENT 154 STATE ST AUGUSTA, ME	450.00	
05-31	5149890382	KENNETH A ROY	05/01/85-05/30/85	RENT 118 MAIN ST SANFORD, ME 04073	300.00	
05-31	5150050022	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	53.65	
05-31	5150550025	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	154.75	
05-31	5151900063	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		298.82	
05-31	5154760026	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		7.80	
05-31	5154810007	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		66.00	
06-17	5165810012	POSTMASTER	06/04/85	300 POSTAGE STAMPS AT 22¢	344.00	
06-18	5166000002	MAINE BANK CARD CENTER	05/24/85-06/03/85	AIRFARE FOR MEMBERS ROUND TRIP TRAVEL FROM D.C. TO PORTLAND AND RETURN TO D.C.	230.00	
06-18	5166000001	Do	06/07/85-06/08/85	MEMBERS AIRFARE FOR ROUND TRIP FROM DC TO DISTRICT (PORTLAND) AND RETURN	101.48	
06-18	5166000003	Do	06/09/85	LODGING COSTS INCURRED IN RETURNING TO DC FROM DISTRICT	279.00	
06-18	5166000002	Do	06/09/85-06/11/85	AIRFARE FOR MEMBER'S TRAVEL FROM D.C. TO DISTRICT (PORTLAND) AND FROM BOSTON TO D.C.	143.47	
06-25	5175450026	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	1.92	
06-25	5175720017	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	72.09	
06-25	5175860023	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	8.26	
06-25	5176530026	Do	06/14/85-06/16/85	AIRFARE FOR MEMBERS TRAVEL FROM DC TO BANGOR, MAINE AND RETURN	290.00	
06-27	5177600029	MAINE BANK CARD CENTER	06/01/85-06/30/85	RENT 262 MIDDLE ST PORTLAND, ME 04104	1,908.66	
06-27	5177890387	DIRIGO MANAGEMENT COMPANY	06/01/85-06/30/85	RENT 154 STATE ST AUGUSTA, ME	450.00	
06-27	5177890386	KENNEBEC SAVINGS BANK	06/01/85-06/30/85	RENT 118 MAIN ST SANFORD, ME 04073	300.00	
06-27	5177890388	KENNETH A ROY	06/01/85-06/30/85		1,534.73	
06-30	5179900060	(EQUIPMENT ALLOWANCE CHARGED)			6.50	
06-30	5182420016	(PHOTOGRAPHIC SERVICES CHARGED)				

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
 OFFICE OF THE HON. JOHN R MCKERNAN JR—Con.

06-30 5182620005 (STATIONERY ALLOWANCE CHARGED) ..... 148.04

**EXPENDITURES FOR 2ND QUARTER SALARIES**

LBJ INTERNS ..... 452.67  
 MEMBERS CLERK HIRE ..... 93,899.12

**EXPENSES**  
 OFFICIAL EXPENSES OF MEMBERS ..... 30,874.01

( 82.30)

06/01/85-06/30/85

01/09/85-01/08/86 REFUND DUE TO CANCELLATION OF SUBSCRIPTION

**EXPENDITURES FOR 2ND QUARTER EXPENSES**

OFFICIAL EXPENSES OF MEMBERS

( 82.30)

**TOTAL**

**125,143.50**

01-10 5143990037 GUY GANNET PUBLISHING CO ..... 148.04

**ADJUSTMENTS/REFUNDS EXPENSES**

01/09/85-01/08/86 REFUND DUE TO CANCELLATION OF SUBSCRIPTION ..... ( 82.30)

**OFFICE OF THE HON. STEWART B MCKINNEY SALARIES**

04-18	5102810006	ARNOLD, MICHAEL S	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,423.14
04-18	5102810009	BAVCRETT, SAMUEL	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	8,926.89
04-18	5102810010	BERNETT, VIRGINIA DUNN	04/01/85-06/30/85	STAFF ASSISTANT	7,374.39
04-18	5102810002	BOLSTER, SALLY M	04/01/85-06/30/85	EXEC ASST FOR COMMUNITY AFFAIRS	5,972.01
04-18	5102810003	BROCKETT, DIANE K	04/01/85-06/30/85	PRESS SECRETARY	9,306.70
04-18	5102810004	CONWAY, RICHARD F, JR	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,598.14
04-18	5102810013	ERSKINE, MARJORIE	04/01/85-06/30/85	EXECUTIVE ASSISTANT	4,550.24
04-18	5102810014	GABANY, ROBERT A	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,866.75
04-18	5102810014	KLINE, LUDMILA F	04/01/85-06/30/85	STAFF ASSISTANT	3,881.25
04-18	5102810006	LONG, MARY JEAN	04/01/85-06/30/85	EXECUTIVE ASSISTANT	7,287.51
04-18	5102810009	MCGOVERN, PATRICIA	04/01/85-06/30/85	CASEWORKER	4,010.64
04-18	5102810006	MCNAMUS, ADAM	05/01/85-05/31/85	LBI CONGRESSIONAL INTERN	970.00
04-18	5102810011	MCNAMARA, KATHLEEN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,250.01
04-18	5102810002	MORANO, MICHAEL L	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,293.75
04-18	5102810003	OSBORN, ELIZABETH D	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	6,695.01
04-18	5102810004	RAFFAELLE, ROSEMARY ANN	04/01/85-06/30/85	STAFF ASSISTANT	3,622.50
04-18	5102810013	RAPP, BARBARA J	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,043.74
04-18	5102810014	RODA, ANTHONY J	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	6,249.99
04-18	5102810013	SIMMS, JEANNE W	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT	3,875.01
04-18	5102810014	ZIMMERMAN, JOAN E	04/01/85-06/30/85	COMPUTER SYSTEMS OPERATOR	5,614.26

**EXPENSES**

04-18	5102810006	AT&T INFORMATION SYSTEMS	03/06/85	TELEPHONE SERVICE FOR FAIRFIELD DISTRICT OFFICE	248.84
04-18	5102810009	DIANE K BROCKETT	03/22/85-03/26/85	REIMBURSEMENT FOR ROUND-TRIP AIRFARE BETWEEN WASHINGTON AND NEW YORK FOR MARCH PRESS BREAKFAST IN DIST.	160.00
04-18	5102810010	Do	03/26/85	REIMBURSEMENT FOR MEAL EXPENSE AT MARCH PRESS BREAKFAST AT HOWARD JOHNSON'S	93.15
04-18	5102810002	Do	01/01/85-01/31/85	DATA SERVICES	85.05
04-18	5102810003	Do	01/01/85-01/31/85	DATA SERVICES	27.66
04-18	5102810004	Do	01/31/85	TOLL CHARGES AT&T COMMUNICATIONS	51.06
04-18	5102810013	Do	01/31/85	C&P TOLL CHARGES	.98
04-18	5102810014	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	DATA SERVICES	27.56
04-18	5102810014	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS SERVICE FOR BRIDGEPORT DISTRICT OFFICE FOR JANUARY	240.23

STATEMENT OF DISBURSEMENTS

( \$ ) Amount

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
04-18	5102810015	Do	01/01/85-01/31/85	FTS SERVICE FOR STAMFORD DISTRICT FOR JANUARY	75.45
04-18	5102810016	Do	02/01/85-02/28/85	FTS SERVICE FOR BRIDGEPORT DISTRICT OFFICE FOR FEBRUARY	235.01
04-18	5102810017	STEWART B. MCKINNEY	02/06/85	ONE WAY AIR FARE BETWEEN WASHINGTON AND NEW YORK FOR OFFICIAL BUSINESS IN THE DISTRICT	75.00
04-18	5102810018	Do	02/16/85	ONE WAY AIRFARE BETWEEN NEW YORK AND WASHINGTON FOR OFFICIAL BUSINESS IN THE DISTRICT	45.00
04-18	5102810019	Do	02/24/85	ONE WAY AIRFARE BETWEEN WASHINGTON AND NEW YORK FOR OFFICIAL BUSINESS IN THE DISTRICT	75.00
04-18	5102810020	Do	02/25/85	ONE WAY AIRFARE BETWEEN NEW YORK AND WASHINGTON FOR OFFICIAL BUSINESS IN THE DISTRICT	75.00
04-18	5102810021	Do	03/21/85-03/26/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND WHITE PLAINS, NEW YORK FOR OFFICIAL BUSINESS IN THE DISTRICT	170.00
04-18	5102810007	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/01/85-02/28/85	TELEPHONE SERVICE FOR STAMFORD DISTRICT OFFICE	338.38
04-18	5102810008	Do	02/01/85-02/28/85	AT&T COMMUNICATIONS	2.03
04-18	5102810011	Do	03/01/85	TELEPHONE SERVICE FOR STAMFORD DISTRICT OFFICE	341.33
04-18	5102810012	Do	03/01/85	AT&T COMMUNICATIONS	3.11
04-18	5102810005	BENCHMARK SYSTEMS	03/03/85-04/02/85	TELEPHONE SERVICE FOR FAIRFIELD DISTRICT OFFICE, INCLUDING IN-STALLATION	349.71
04-19	5101640007	Do	01/09/85	RIBBONS FOR COMPUTER	149.00
04-19	5101640008	Do	01/15/85	RIBBONS FOR COMPUTER	149.00
04-19	5101640009	Do	02/06/85	RIBBONS FOR COMPUTER	149.00
04-19	5101640010	Do	02/08/85	RIBBONS FOR COMPUTER	149.00
04-19	5101640012	Do	03/14/85	RIBBONS FOR COMPUTER	149.00
04-19	5101640017	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE FOR STAMFORD DISTRICT OFFICE FOR FEBRUARY	78.00
04-19	5101640014	MARY JEAN LONG	02/21/85	REIMBURSEMENT FOR POSTAGE STAMPS FOR STAMFORD DISTRICT OFFICE	75.45
04-19	5101640015	STEWART B. MCKINNEY	02/12/85	REIMBURSEMENT FOR EXPRESS MAIL SERVICE	4.40
04-19	5101640013	NORTHEAST UTILITIES	03/06/85	ELECTRICITY FOR STAMFORD DISTRICT OFFICE	9.35
04-19	5101640016	SPAULDING COMPANY, INC.	02/20/85	SUPPLIES FOR COPIER IN STAMFORD DISTRICT OFFICE	61.21
04-21	5101310001	NATIONAL JOURNAL	04/06/85-04/06/86	ONE YEAR SUBSCRIPTION	546.00
04-22	5101310005	THOMAS J LANKFORD	04/05/85-04/05/86	ONE YEAR SUBSCRIPTION FOR THE GREENWICH TIMES NEWSPAPER	134.19
04-25	5113460006	AT&T INFORMATION SYSTEMS	04/06/85	NEWSLETTER PRINTING	3.473
04-25	5113460012	BENCHMARK SYSTEMS	03/15/85	EQUIPMENT FOR FAIRFIELD OFFICE	17.60
04-25	5113460009	DIANE K BROCKETT	03/29/85	RIBBONS FOR COMPUTER	78.00
04-25	5113460032	Do	02/10/85-02/11/85	ROUND TRIP LIMOUSINE BETWEEN LAGUARDIA & FAIRFIELD, CONN FOR OFFICIAL BUSINESS IN THE DISTRICT	40.00
04-25	5113460016	Do	02/10/85-02/11/85	ROUND TRIP TRAVEL ON EASTERN SHUTTLE (WASHINGTON/LAGUARDIA) FOR FEBRUARY PRESS BREAKFAST	190.00
04-25	5113460017	Do	02/11/85	REIMB FOR MEAL EXPENSE AT HO-JOS FOR FEBRUARY PRESS BREAKFAST	77.80
04-25	5113460011	LUDMILA F. KLINE	03/21/85-03/22/85	TWO (2) ROUND TRIP TICKETS FROM FAIRFIELD-NEW YORK FOR A TWO-DAY SEMINAR CONDUCTED BY THE STATE DEPT.	29.40
04-25	5113460031	STEWART B. MCKINNEY	03/30/85-03/31/85	REIMB FOR CAR RENTAL WHILE IN THE DISTRICT FOR OFFICIAL BUSINESS	112.75
04-25	5113460003	NORTHEAST UTILITIES	03/03/85-04/03/85	ELECTRICITY FOR STAMFORD DISTRICT OFFICE	61.65
04-25	5113460001	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/01/85-04/30/85	TELEPHONE SERVICE FOR STAMFORD DISTRICT OFFICE - SNETCO	382.16
04-25	5113460002	Do	04/01/85-04/30/85	AT&T	5.58
04-25	5113460004	Do	04/03/85	TELEPHONE SERVICE FOR FAIRFIELD DISTRICT OFFICE - SNETCO	112.91
04-25	5113460005	Do	04/03/85	AT&T	116.74
04-26	5115590024	CHESAPAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	276.96
04-26	5116350024	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	56.26
04-29	5115890379	PLAZA REALTY & MANAGEMENT CORP	04/01/85-04/30/85	RENT 500 SUMMER STREET STAMFORD, CT 06901	1,500.00
04-30	5113630014	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	218.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS —Con.

OFFICE OF THE HON. STEWART B MCKINNEY —Con.

04-30	5120900178	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	R/T TRAVEL ON EASTERN SHUTTLE (WASHINGTON/NATIONAL TO NEW YORK /LAGUARDIA) FOR OFFICIAL BUSS IN DIST	4,083.51
04-30	5121450026	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	ONE (1) COPY OF POLITICS IN AMERICA.	24.95
05-03	5116740015	STEWART B. MCKINNEY	03/29/85-03/31/85	SUBSCRIPTION	25.00
05-06	5120330005	CONGRESSIONAL QUARTERLY INC	01/05/85-03/10/85	ONE YEAR SUBSCRIPTION TO THE BRIDGEPORT POST	66.00
05-06	5120330029	NEW YORK TIMES	01/05/85-12/31/85	ONE YEAR SUBSCRIPTION TO THE BRIDGEPORT TELEGRAM	78.00
05-06	5120330009	POST PUBLISHING CO	01/05/85-01/31/86	ONE (1) YEAR SUBSCRIPTION	95.00
05-06	5120330008	Do	04/23/85-04/23/86	LOCAL EQUIPMENT CHARGE	.45
05-06	5120330006	THE HOUR	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	152.00
05-31	5144630006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	RENT BRIDGEPORT CT 00000	3,500.00
05-31	5148830020	HOUSE RECORDING STUDIO	04/01/85-05/30/85	RENT 500 SUMMER STREET STAMFORD,CT 06901	1,904.00
05-31	5149670030	GENERAL SERVICES ADMINISTRATION	05/01/85-05/30/85	LOCAL TOLL SERVICE	68.01
05-31	5149890383	PLAZA REALTY & MANAGEMENT CORP	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	363.31
05-31	5150150020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	.....	3,574.77
05-31	5150590024	Do	05/01/85-05/31/85	.....	601.01
05-31	5151900176	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	TELEPHONE EQUIPMENT FOR FAIRFIELD DISTRICT OFFICE	1.95
05-31	5154760006	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	TELEPHONE CHARGES FOR WASHINGTON OFFICE - AT&T	47.50
05-31	5154810008	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-06/05/85	TELEPHONE CHARGES FOR WASHINGTON OFFICE - AT&T	27.52
06-11	5158410010	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	C&P	11.32
06-11	5158410011	C & P TELEPHONE	03/01/85-03/31/85	METROLINE SERVICE BETWEEN WASHINGTON, DC AND STAMFORD, CT FOR OFFICIAL BUSINESS IN THE DISTRICT	92.00
06-11	5158410012	Do	05/31/85	ONE WAY AIRFARE BETWEEN NEW YORK/LAGUARDIA AND WASHINGTON, DC FOR OFFICIAL BUSINESS IN THE DISTRICT	75.00
06-11	5158410004	STEWART B. MCKINNEY	06/03/85	SATELLITE FEED OF 92 GROUP PRESS CONFERENCE ON THE BUDGET	34.00
06-11	5158410005	Do	05/09/85	ELECTRICITY FOR STAMFORD DISTRICT	64.52
06-11	5158410017	NEWSLINK	05/01/85	TELEPHONE SERVICE FOR STAMFORD DISTRICT OFFICE - SNETCO	339.01
06-11	5158410013	NORTHEAST UTILITIES	05/01/85	AT&T	2.05
06-11	5158410008	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/01/85	TELEPHONE SERVICE FOR FAIRFIELD DISTRICT OFFICE - SNETCO	106.64
06-11	5158410009	Do	05/03/85	.....	133.00
06-11	5158410006	Do	04/15/85-04/15/86	PAPER AND CERTIFICATES	3,595.00
06-11	5158410007	Do	04/30/85	PRINTING OF NEWSLETTERS	3.00
06-11	5158410014	THE GREENWICH TIME	04/30/85	PRINTING OF CERTIFICATES	3.00
06-11	5158410011	THOMAS J LANKFORD	04/30/85	RIBBONS FOR COMPUTER	78.00
06-11	5158410016	Do	04/26/85	RIBBONS FOR COMPUTER	78.00
06-11	5158410015	Do	05/10/85	RIBBONS FOR COMPUTER	21.00
06-11	5158600014	BENCHMARK SYSTEMS	04/28/85	1-WAY FARE NEW YORK/LAGUARDIA & FAIRFIELD, CT ON CONNECTICUT LIMOUSINE FOR THE APRIL PRESS BREAKFAST	150.00
06-11	5158600015	Do	04/28/85	R/T A/F ON EASTERN SHUTTLE WASH/NATL & NEW YORK/LAGUARDIA FOR APRIL PRESS BREAKFAST IN THE DISTRICT	21.00
06-11	5158600007	DIANE K BROCKETT	04/28/85-04/29/85	R/T A/F ON EASTERN SHUTTLE WASH/NATL & NEW YORK /LAGUARDIA FOR MAY PRESS BREAKFAST	150.00
06-11	5158600027	Do	05/19/85	IN DISTRICT	95.74
06-11	5158600009	Do	05/19/85	FEDERAL EXPRESS SERVICE TO ALL SUPERINTENDENTS OF SCHOOLS ON ETHIOPIA	125.00
06-11	5158600008	Do	05/19/85-05/20/85	PACKAGE DELIVERY SERVICE FOR BRIDGEPORT DISTRICT OFFICE FOR MARCH	237.21
06-11	5158600010	FEDERAL EXPRESS CORP	03/01/85-03/31/85	FTS SERVICE FOR STAMFORD DISTRICT OFFICE FOR APRIL	75.45
06-11	5158600005	Do	04/30/85	REPRODUCTION OF FEDERAL "BUCK" SHEETS FOR USE BY STAMFORD OFFICE	237.69
06-11	5158600001	GENERAL SERVICES ADMINISTRATION	04/10/85	REIMBURSEMENT FOR EXPRESS MAIL	15.90
06-11	5158600002	Do	04/19/85-04/22/85	R/T AIRFARE BETWEEN WASHINGTON/NATIONAL AND NEW YORK/LAGUARDIA FOR OFCL BUSINESS IN THE DISTRICT	10.75
06-11	5158600003	Do			150.00
06-11	5158600004	GOODWAY COPY CENTER			
06-11	5158600017	STEWART B. MCKINNEY			
06-11	5158600018	Do			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-11	5158600019	Do	04/29/85	ONE-WAY SHUTTLE FARE BETWEEN NEW YORK/LAGUARDIA AND WASHINGTON/NATIONAL FOR OFFICIAL BUSINESS IN DIST.	75.00	
06-11	5158600020	Do	05/02/85-05/03/85	R/T AIRFARE BETWEEN WASHINGTON/NATIONAL AND NY/LAGUARDIA FOR OFCL BUSS IN THE DISTRICT	150.00	
06-11	5158600021	Do	05/10/85-05/13/85	R/T AIRFARE BETWEEN WASHINGTON/NATIONAL AND NEW YORK FOR OFCL BUSINESS IN THE DISTRICT	160.00	
06-11	5158600013	Do	05/15/85	REIMBURSEMENT FOR EXPRESS MAIL	10.75	
06-11	5158600022	Do	05/17/85-05/20/85	ROUND TRIP A/F BETWEEN WASHINGTON/NATIONAL AND NEW YORK FOR OFCL BUSINESS IN THE DISTRICT	154.00	
06-11	5158600011	Do	05/25/85-05/28/85	R/T A/F BETWEEN WASHINGTON/NATL & NEW YORK/HARTFORD FOR OFFICIAL BUSINESS IN THE DISTRICT	188.00	
06-25	5175460026	CHEESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	3,710.79	
06-25	5175560024	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	129.57	
06-25	5175840019	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	43.63	
06-27	5176540006	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	267.25	
06-27	5177903389	PLAZA REALTY & MANAGEMENT CORP	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	1,500.00	
06-30	5179900175	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT 500 SUMMER STREET STAMFORD, CT 06901	3,565.73	
06-30	5182420017	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		13.00	
06-30	5182620026	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		227.51	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
LBJ INTERNS					970.00	
MEMBERS CLERK HIRE					99,431.99	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					42,593.29	
<b>TOTAL</b>					<b>142,995.28</b>	

OFFICE OF THE HON. J ALEX MCMILLAN

SALARIES

06/01/85-06/30/85	AYERS, CAROLE A.	SHARED EMPLOYEE	1,041.67
04/01/85-06/30/85	BEAKES, LAVERNA JEANNETTE	COMPUTER OPERATOR	4,562.49
04/01/85-06/30/85	BOWLES, LAWRENCE I.	LEGISLATIVE DIRECTOR	14,625.00
06/03/85-06/30/85	CARSON, SUSANNA P.	TEMPORARY EMPLOYEE	905.33
04/01/85-06/30/85	CARTWRIGHT, DAVID ALLISON	LEGISLATIVE ASSISTANT	4,749.99
04/01/85-06/30/85	CORROTHERS, DANIEL MARIE	CASEWORKER	5,499.99
04/01/85-06/30/85	FREEMAN, ROY MOND R, JR.	SPECIAL ASSISTANT	2,625.00
06/01/85-06/30/85	GRELLY, JAMES	SHARED EMPLOYEE	500.00
04/11/85-04/22/85	GREGG, JAMES W.	CASE WORKER	550.00
04/15/85-06/30/85	HESLER, ELIZABETH R.	COMMUNICATIONS	2,111.10
04/01/85-06/30/85	HILL, FRANK H.	ADMINISTRATIVE ASSISTANT	11,000.01
04/01/85-06/30/85	HINSHAW, PATRICIA K.	CASEWORKER	6,249.99
05/01/85-06/30/85	KEISLER, KRISANN D.	DISTRICT DIRECTOR	6,000.00
04/01/85-06/30/85	KENT, NANCY S.	CASEWORKER	5,937.51
05/13/85-06/30/85	MORGAN, ROBERT G.	LBJ CONGRESSIONAL INTERN	1,592.00



STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-24	5106580009	CHARLOTTE-MECKLENBERG SCHOOLS	04/11/85	USE OF SCHOOL FOR TOWN MEETING, 3 HOURS	28.00	
04-24	5106580011	WESTERN UNION TELEGRAPH CO.	03/31/85	TELEGRAM TO CONSTITUENT IN CHARLOTTE	11.50	
04-25	5112600015	ALLTEL CAROLINA	04/01/85-04/30/85	TELEPHONE SERVICE - MOORESVILLE DISTRICT OFFICE	34.20	
04-25	5112600017	Do	04/01/85-04/30/85	ALLTEL AT&T-C SERVICE - MOORESVILLE DISTRICT OFFICE	3.73	
04-25	5112600018	Do	04/01/85-04/30/85	ALLTEL 'OTHER CHARGES' - MOORESVILLE DISTRICT OFFICE	1.00	
04-25	5112600035	Do	04/01/85-04/30/85	ALL TELL LONG DISTANCE - MOORESVILLE DISTRICT OFFICE	8.17	
04-25	5112600014	LARRY L BOWLES	04/09/85-04/10/85	ECONO LODGE ACCOMMODATIONS WHILE IN DISTRICT	52.34	
04-25	5112600012	Do	04/09/85-04/11/85	PIEDMONT AIRLINES NATIONAL TO CHARLOTTE TO NATIONAL	184.00	
04-25	5112600009	Do	04/09/85-04/11/85	HERTZ RENTAL CAR FOR USE WHILE IN DISTRICT	59.79	
04-25	5112600010	FRANK H HILL	04/10/85	MEAL IN CHARLOTTE	3.56	
04-25	5112600017	Do	04/10/85	DINNER IN CHARLOTTE	8.84	
04-25	5112600007	Do	04/10/85-04/12/85	PIEDMONT AIRLINES NATIONAL TO CHARLOTTE TO NATIONAL	184.00	
04-25	5112600008	Do	04/12/85	METRO NATIONAL AIRPORT TO CAPITOL HILL, SO	80	
04-25	5112600011	Do	04/12/85	BREAKFAST IN CHARLOTTE	3.54	
04-26	5112580003	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	266.66	
04-26	5112580002	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	410.85	
04-26	5112580003	Do	04/01/85-04/30/85	207 W BROAD ST STATESVILLE, NC 28677	125.00	
04-29	5115880380	J.T. ALEXANDER AND SON, INC, WHOLESALERS	04/01/85-04/30/85	TELEPHONE SERVICE FOR MOORESVILLE DISTRICT OFFICE	407.00	
04-30	5120900320	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	FTS CHARGES	1,327.14	
04-30	5121450006	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	FOOD & BEVERAGE FOR OFFICIAL BUSINESS WHILE DISCUSSING CONSTITUENT'S BUSINESS	32.50	
04-30	5121720018	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	PARKING ON OFFICIAL BUSINESS	34.20	
05-09	5127440006	ALLTEL CAROLINA	02/01/85-02/28/85	METRO FOR CONSTITUENT BUSINESS	3.00	
05-09	5127440005	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	CAFEBARE CONSTITUENT BUSINESS	2.35	
05-09	5127440010	PATRICIA K HINSHAW	04/16/85	CAFEBARE TO COMMERCE DEPT. FOR CONSTITUENT	1.60	
05-09	5127440011	Do	03/14/85	CAFEBARE TO NATIONAL ARCHIVES, CONGRESSIONAL BUSINESS	1.70	
05-09	5127440023	Do	03/18/85	MILEAGE TO BRAZILIAN EMBASSY FOR 2 CONSTITUENTS 8.6 MI AT 24	2.03	
05-09	5127440024	Do	03/19/85	CAFEBARE TO NATIONAL ARCHIVES, CONGRESSIONAL BUSINESS	1.06	
05-09	5127440016	Do	03/21/85	CAFEBARE TO CHOB FROM NATIONAL ARCHIVES, CONGRESSIONAL BUSINESS	2.00	
05-09	5127440017	Do	03/21/85	TELEPHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE	2.00	
05-09	5127440018	SOUTHERN BELL	03/01/85-03/31/85	TELEPHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE - AT&T COMMUNICATIONS	180.15	
05-09	5127440014	Do	03/01/85-03/31/85	TELEPHONE SERVICE - STATESVILLE DISTRICT OFFICE - ITEMIZED CALLS	11.95	
05-09	5127440007	Do	04/01/85-04/30/85	TELEPHONE SERVICE - STATESVILLE DISTRICT OFFICE - AT&T INFO. SYSTEMS	63.74	
05-09	5127440008	Do	04/01/85-04/30/85	TELEPHONE SERVICE - STATESVILLE DISTRICT OFFICE - AT&T COMMUNICATIONS SERVICE	3.00	
05-09	5127440009	Do	04/01/85-04/30/85	ONE YEAR SUBSCRIPTION STARTING 4/15/85	5.43	
05-09	5127440012	THE WALL STREET JOURNAL	04/15/85	MEALS - DINNER IN DISTRICT	107.00	
05-09	5127440020	JAY W TIMMONS	04/10/85	MEALS - LUNCH IN DISTRICT	9.04	
05-09	5127440021	Do	04/10/85	MEALS - LUNCH IN DISTRICT	4.18	
05-09	5127440022	Do	04/11/85	C&P DATA SERVICE	11.76	
05-09	5127630013	C & P TELEPHONE	03/01/85-03/30/85	AT&T INFO SYSTEMS DATA SERVICE	11.32	
05-09	5127630014	Do	03/01/85-03/30/85	EXPRESS MAIL MATERIAL PERTAINING TO OFFICIAL BUSINESS	40.92	
05-09	5127630012	J. ALEX MC MILLAN	04/02/85	MOTEL RETURNING TO WASHINGTON FROM DISTRICT WORK PERIOD	10.75	
05-09	5127630010	Do	04/15/85		37.44	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. J ALEX MC MILLAN—Con.



05-09	5127630011	Do	04/15/85	BREAKFAST ENROUTE TO WASHINGTON FROM DISTRICT WORK PERIOD	9.57
05-15	5129880015	POSTMASTER	03/22/85	EXPRESS MAIL TO CONGRESSMAN ALEX MC MILLAN CHARLOTTE, NORTH CAROLINA	10.75
05-15	5130530009	J. ALEX MC MILLAN	04/19/85	EASTERN AIR LINES - NATIONAL TO CHARLOTTE TO NATIONAL	184.00
05-15	5130530011	JAY W TIMMONS	04/08/85	DINNER - RIGBY'S IN DISTRICT	12.40
05-15	5130530010	Do	04/08/85	217 MILES @ .24 PER MILE IN DISTRICT ON OFFICIAL BUSINESS	52.08
05-15	5130530010	Do	04/08/85	MILEAGE FROM WASH TO CHARLOTTE TO WASH, DISTRICT WORK PERIOD - 856 MILES @ .24 PER MILE	205.44
05-15	5130530012	Do	04/09/85	LUNCH - MCDONALDS IN DISTRICT	4.55
05-15	5130530013	Do	04/09/85	DINNER - A&P IN DISTRICT	6.24
05-15	5130530015	Do	04/18/85	1 PKG - THE WHITE HOUSE PAMPHLETS FOR CONSTITUENTS	15.00
05-15	5130530017	Do	04/27/85	LUNCH WHILE ON OFFICIAL BUSINESS IN LINCOLNTON	12.35
05-20	5134870007	JAY W TIMMONS	04/18/85	LUNCH WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.35
05-20	5134870006	Do	04/29/85	DINNER - ATTENDED SOCIAL SECURITY DISABILITY SEMINAR IN RALEIGH	4.60
05-20	5135530012	CALL COMMUNICATIONS, INC	04/26/85	CONGRESSIONAL RECORD REPRINT OF DAVIDSON ARTICLE	195.00
05-20	5135530018	CHARLOTTE-MECKLENBERG SCHOOLS	05/20/85	USE OF CAFETERIA FOR TOWN MEETING	28.00
05-20	5135530019	ANGIL M CORROTHERS	04/26/85	MEAL-ATTENDED SOCIAL SECURITY DISABILITY SEMINAR IN RALEIGH	76.00
05-20	5135530011	Do	04/26/85	TRAVEL TO AIRPORT IN RALEIGH	22.67
05-20	5135530015	J. ALEX MC MILLAN	04/26/85	AIR FARE FROM CHARLOTTE TO RALEIGH TO CHARLOTTE FOR SOCIAL SECURITY DISABILITY SEMINAR	20.00
05-20	5135530016	SOUTHERN BELL	03/22/85	AIR FARE - NATIONAL TO CHARLOTTE TO NATIONAL	98.00
05-20	5135530017	Do	03/22/85	TELEPHONE SERVICE FOR LINCOLNTON DISTRICT OFFICE	248.00
05-20	5135530018	Do	03/22/85	AT&T COMMUNICATIONS - LINCOLNTON DISTRICT OFFICE	17.56
05-20	5135530021	JAY W TIMMONS	04/17/85	TELEPHONE SERVICE FOR LINCOLNTON DISTRICT OFFICE - AT&T INFORMATION SYSTEMS (VOUCHER 624381)	41.00
05-20	5135530013	Do	04/17/85	PRINTING/REORDER PADS	65.00
05-20	5135530014	Do	04/26/85	LUNCH WHILE WORKING IN DISTRICT OFFICE ON OFFICIAL BUSINESS	3.44
05-20	5135530021	Do	04/26/85	DINNER WHILE WORKING IN DISTRICT ON OFFICIAL BUSINESS - PIZZA HUT AND 7/11	11.53
05-20	5135530019	Do	04/26/85	PIEDMONT AIRLINE FARE NATIONAL TO CHARLOTTE TO NATIONAL OFFICIAL BUSINESS	184.00
05-20	5135530020	Do	04/26/85	RENTAL CAR FOR OFFICIAL USE - DISTRICT OFFICE BUSINESS	114.20
05-28	5141840022	POSTMASTER	04/04/85	100 - 224 STAMPS	22.00
05-28	5144630015	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/02/85	STAMPS 15 @ \$1.00 15 @ .07	16.05
05-31	5148410021	Do	02/01/85	LOCAL EQUIPMENT CHARGE	126.25
05-31	5148830025	HOUSE RECORDING STUDIO	02/01/85	LOCAL TOLL SERVICE	23.46
05-31	5149670032	GENERAL SERVICES ADMINISTRATION	04/01/85	OFFICIAL RECORDING SERVICES	14.00
05-31	5149670031	Do	01/03/85	RENT CHARLOTTE N.C.	62.00
05-31	5149890384	J.T ALEXANDER AND SON, INC. WHOLESALERS	04/01/85	RENT CHARLOTTE N.C.	1,927.00
05-31	5150150029	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85	RENT 207 W BROAD ST STATESVILLE NC 28677	125.00
05-31	5151900318	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85	LOCAL TOLL SERVICE	69.89
05-31	5154760027	(STATIONERY ALLOWANCE CHARGED)	05/01/85	LOCAL TELEPHONE SERVICE	(112,877)
05-31	5154810009	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85	DOCUMENTS TO THE LEADER, CHARLOTTE, NC	3,826.50
06-11	5158650010	AIRTEL CAROLINA	05/01/85	SERVICE AND EQUIPMENT INDOORVILLE OFFICE	1,118.24
06-11	5158650001	Do	05/09/85	5,000 ENVELOPES, PRINTING, ART	29.75
06-11	5158650002	Do	05/01/85	INCIDENTAL TRAVEL EXPENSE INCURRED WHILE ON TRAVEL TO RALEIGH, NC	14.00
06-11	5158650016	Do	05/01/85	AIRFARE FROM WASHINGTON, D.C. TO RALEIGH RETURN TO WASHINGTON, D.C.	34.20
06-11	5158650017	Do	05/28/85	MEAL AT AIRPORT WHILE ON BUSINESS TRIP TO RALEIGH, NC	26.07
06-11	5158650028	Do	04/17/85	LUNCH WHILE ON OFFICIAL BUSINESS IN DISTRICT	350.00
06-11	5158650029	Do	04/17/85	LUNCH WHILE ON OFFICIAL BUSINESS IN DISTRICT	280.00
06-11	5158650022	Do	04/17/85	INCIDENTAL TRAVEL EXPENSE INCURRED WHILE ON TRAVEL TO RALEIGH, NC	45
06-11	5158650023	Do	04/17/85	LODGING AT HILTON, RALEIGH, NC WHILE ATTENDING CONFERENCE	98.51
06-11	5158650024	Do	04/17/85	MEAL AT AIRPORT WHILE ON BUSINESS TRIP TO RALEIGH, NC	100.00
06-11	5158650021	Do	04/19/85	LUNCH WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.00
06-11	5158650023	Do	05/28/85	LUNCH WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.24
06-11	5158650024	Do	05/28/85	EASTERN AIRLINES DC-CHARLOTTE DC	181.00
06-11	5158650025	Do	05/29/85	LUNCH WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.86
06-11	5158650026	Do	05/29/85	DINNER WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.18
06-11	5158650018	PATRICIA K HINSHAW	05/30/85	BREAKFAST WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.02
06-11	5158650019	Do	06/03/85	METRO - CONSTITUENT'S PASSPORT	2.00
06-11	5158650018	Do	06/03/85	CAB - CONSTITUENT'S VISA	5.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-11	5158650005	ROBERT G MORGAN	05/20/85	METRO TO SECURE PASSPORT FOR CONSTITUENT ROBBINS	1.60	1.60
06-11	5158650006	Do	05/23/85	METRO TO SECURE HUD DOCUMENTS FOR CONSTITUENT, CITY OF CHARLOTTE	1.60	1.60
06-11	5158650007	Do	05/28/85	METRO TO SECURE PASSPORT FOR CONSTITUENT MAHON	7.00	7.00
06-11	5158650020	NEW YORK TIMES	04/18/85	BALANCE OF ACCOUNT ON SUBSCRIPTION TO NY TIMES	189.10	189.10
06-11	5158650003	SOUTHERN BELL	04/01/85-04/30/85	MONTHLY SERVICE CHARLOTTE DISTRICT OFFICE	8.91	8.91
06-11	5158650004	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS CHARLOTTE DISTRICT OFFICE	20.00	20.00
06-11	5158650004	Do	04/01/85-04/30/85	MEETING CARDS	1,837.50	1,837.50
06-11	5158650008	THOMAS J LANKFORD	05/01/85-05/07/85	TOLL ROAD ON TRIP TO CHARLOTTE, NC FROM WASHINGTON, DC	95	95
06-11	5158650009	Do	05/01/85-05/07/85	MEETING CARDS	9.03	9.03
06-11	5158650011	JAY W TIMMONS	05/19/85	LUNCH WHILE ON TRAVEL TO CHARLOTTE, N.C.	3.57	3.57
06-11	5158650012	Do	05/19/85	DINNER WHILE ON TRAVEL TO CHARLOTTE, NC	3.55	3.55
06-11	5158650013	Do	05/19/85	LUNCH, CHARLOTTE, NC	12.93	12.93
06-11	5158650014	Do	05/20/85	DINNER, CHARLOTTE, NC WITH TIP	4.05	4.05
06-11	5158650015	Do	05/20/85	LUNCH RETURN TRIP FROM CHARLOTTE, NC TO WASHINGTON, D.C.	5.80	5.80
06-11	5158650026	Do	05/21/85	LUNCH WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.86	4.86
06-11	5159630004	FRANK H HILL	05/30/85	BREAKFAST WHILE ON OFFICIAL BUSINESS IN DISTRICT	50.19	50.19
06-11	5159630005	Do	04/22/85-05/21/85	TELEPHONE SERVICE FOR LINCOLNTON DISTRICT OFFICE	2.28	2.28
06-11	5159630001	SOUTHERN BELL	04/22/85-05/21/85	AT&T INFO SYSTEMS FOR LINCOLNTON DISTRICT OFFICE	5.13	5.13
06-11	5159630002	Do	04/22/85-05/21/85	AT&T COMM	65.22	65.22
06-11	5159630006	Do	05/01/85-05/31/85	TELEPHONE SERVICE STATESVILLE DISTRICT OFFICE	3.00	3.00
06-11	5159630007	Do	05/01/85-05/31/85	AT&T INFO SYSTEMS STATESVILLE DISTRICT OFFICE	12.56	12.56
06-11	5161410008	FRANCES S SMITH	05/01/85-05/31/85	AT&T COMM	12.55	12.55
06-17	5161410009	Do	04/16/85-04/30/85	TRIP ROUND TRIPS TO COMPUTER CLASS AT MICRO-RESEARCH AT 20.5¢ PER MILE 61.2 MILES	88.15	88.15
06-17	5161410010	Do	04/29/85-05/17/85	MILEAGE ROUND TRIPS TO COMPUTER CLASS AT 20.5¢ PER MILE	22.14	22.14
06-17	5161410011	Do	05/20/85-05/21/85	PARKING WHILE ON CONSTITUENT BUSINESS	84.46	84.46
06-17	5165810011	Do	05/21/85	WASHINGTON DC TO CHARLOTTE, NC 430 MILES AT 20.5¢ PER MILE	22.00	22.00
06-17	5165810013	POSTMASTER	05/14/85	CHARLOTTE, NC TO WASHINGTON DC 412 MILES AT 20.5¢ PER MILE	10.75	10.75
06-17	5165810014	Do	05/14/85	100 22¢ STAMPS	10.75	10.75
06-18	5164570005	CHARLOTTE OBSERVER	04/10/85-04/10/86	EXPRESS MAIL	93.60	93.60
06-18	5164570008	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	ONE YEAR SUBSCRIPTION TO CHARLOTTE OBSERVER DELIVERED TO CANDLEWYCK LANE, CH	248.75	248.75
06-18	5164570004	JORDAN GRAPHICS, INC	05/03/85	STATIONERY	198.01	198.01
06-18	5164570006	FRANCES S SMITH	04/29/85-05/21/85	13 METRO TRIPS ON BEHALF OF CONSTITUENTS	10.40	10.40
06-18	5164570007	Do	05/17/85	TWO ROUNDTRIP CAB FARES TO CHINESE EMBASSY	6.00	6.00
06-18	5164570003	THE CHARLOTTE NEWS	04/15/85-04/15/86	ONE YEAR SUBSCRIPTION TO CHARLOTTE NEWS	62.40	62.40
06-24	5172620014	CONGRESSIONAL QUARTERLY, INC	06/05/85-06/05/86	TWO ROUNDTRIP CAB FARES TO CHINESE EMBASSY	399.00	399.00
06-25	5175510002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	YEARLY SUBSCRIPTION TO WEEKLY MONITOR	109.81	109.81
06-25	5175630004	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	36.68	36.68
06-25	5175840028	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	20.20	20.20
06-27	5177890390	J.T. ALEXANDER AND SON, INC, WHOLESALERS	06/01/85-06/30/85	LOCAL TOLL SERVICE	125.00	125.00
06-30	51799900319	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT 207 W BROAD ST STATESVILLE, NC 28677	2,139.54	2,139.54
06-30	5182420018	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		1.30	1.30

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.  
OFFICE OF THE HON. J ALEX MCMILLAN—Cont.

06-30 5182620006 (STATIONERY ALLOWANCE CHARGED) ..... 06/01/85-06/30/85 ..... 420.02

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBJ INTERNS ..... 1,552.00  
MEMBERS CLERK HIRE ..... 87,007.98

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS ..... 30,562.49

**TOTAL** ..... **119,122.47**

**OFFICE OF THE HON. JAMES F MCNULTZ JR**

**EXPENSES**

04-25 5113460013 GENERAL SERVICES ADMINISTRATION..... 01/01/85-01/02/85 DISTRICT FTS CHARGES - TELEPHONE ..... 177.35

**EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS ..... 177.35

**ADJUSTMENTS/REFUNDS**

**EXPENSES**

07-18 5116990017 MOUNTAIN BELL ..... 06/01/84 REFUND DUE TO OVERPAYMENT OF DISTRICT TELEPHONE SERVICE ..... ( 124.49)

**EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS ..... ( 124.49)

**TOTAL** ..... **52.86**

**OFFICE OF THE HON. JAN MEYERS**

**SALARIES**

04/08/85-06/30/85 COMPUTER OPERATOR ..... 4,894.16  
04/01/85-06/30/85 RECEPTIONIST ..... 3,750.00  
04/01/85-06/30/85 SECRETARY ..... 6,125.01  
06/01/85-06/30/85 LBJ CONGRESSIONAL INTERN ..... 970.00  
04/01/85-06/30/85 LEGISLATIVE COUNSEL ..... 6,583.33  
06/25/85-06/30/85 DISTRICT ADMINISTRATIVE ASSISTANT ..... 17,175.00  
06/01/85-06/30/85 PART-TIME EMPLOYEE ..... 194.00  
06/01/85-06/30/85 SENIOR INTERN ..... 745.95  
04/01/85-04/30/85 CLERK ..... 149.33  
04/01/85-06/30/85 PERSONAL SECRETARY ..... 6,249.99  
04/01/85-06/30/85 SPECIAL ASSISTANT ..... 8,416.66  
04/01/85-06/30/85 LEGISLATIVE ASSISTANT (CASEWORKER) ..... 6,249.99  
04/01/85-06/30/85 STAFF DIRECTOR/LEGISLATIVE DIRECTOR ..... 8,750.01  
04/01/85-06/30/85 LEGISLATIVE ASSISTANT ..... 5,874.99  
04/01/85-06/30/85 LEGISLATIVE ASSISTANT ..... 5,874.99

**EXPENSES**

04-08 5093400013 MICHAEL R MURRAY ..... 105.52  
04-08 5093400012 Do ..... 134.00  
04-15 5101500027 CONGRESSIONAL QUARTERLY INC ..... 599.00

HOTEL ACCOMMODATIONS IN WASHINGTON, DC .....  
AIRLINE TRAVEL FROM WASHINGTON, DC TO KANSAS CITY .....  
SUBSCRIPTION .....

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-15	5101550025	FEDERAL EXPRESS CORP.	03/15/85	ZAPMAIL SERVICE TO DISTRICT	28.00	
04-15	5101550026	HUDSON'S DIRECTORY	03/05/85	ONE NEWSMEDIA DIRECTORY	91.37	
04-15	5101550023	KANSAS CITY KANSAN	03/28/85-03/27/86	YEAR SUBSCRIPTION	65.00	
04-15	5101550024	REPUBLICAN STUDY COMMITTEE	01/03/85-12/31/85	ANNUAL DUES	500.00	
04-18	5101580009	BLUE VALLEY PUBLISHING CO	03/28/85-02/28/86	PUBLICATION FOR OFFICE USE ON FARM POLICY	12.42	
04-18	5101580008	CONGRESSIONAL QUARTERLY INC	03/26/85	GSA INVENTORY	9.95	
04-18	5101580010	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	EQUIPMENT CHARGES	51.28	
04-22	5102410003	AT&T INFORMATION SYSTEMS	02/10/85-03/10/85	SUBSCRIPTION	40.51	
04-22	5102410006	SILVER CITY RECORD	01/03/85-12/31/86	CURRENT PHONE CHARGES	9.00	
04-22	5102410004	SOUTHWESTERN BELL	03/09/85	AT&T COMMUNICATIONS CHARGES	81.42	
04-22	5102410005	Do	03/09/85	CSM PLAN LEVEL 1, BATCH SERVICES	12.08	
04-26	5112550030	ITT DIALCOM	02/28/85	LOCAL TELEPHONE SERVICE	500.00	
04-26	5115530014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	232.79	
04-26	5116530015	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	113.52	
04-30	5120900147	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,060.49	
04-30	5121450027	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		649.14	
04-30	5121720023	(PHOTODUPLICATION SERVICES CHARGED)	04/01/85-04/30/85		32.50	
05-07	5123400001	THE KANSAS CITY STAR COMPANY	04/28/85-04/28/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	143.10	
05-08	5126610008	AT&T INFORMATION SYSTEMS	04/10/85	CURRENT CHARGES - DISTRICT OFFICE	40.51	
05-08	5126610006	FEDERAL EXPRESS CORP.	03/22/85	SERVICE TO KANSAS	25.00	
05-08	5126610009	Do	04/19/85	SUBSCRIPTION FOR WASHINGTON OFFICE - ONE YEAR	65.00	
05-08	5126610011	KANSAS CITY KANSAN	04/28/85-04/28/86	THREE KANSAS POSTERS FOR DISPLAY IN WASHINGTON OFFICE	9.30	
05-08	5126610010	KANSAS DEPT OF ECONOMIC DEVELOPEMENT	04/02/85	CURRENT CHARGES - DISTRICT OFFICE	81.42	
05-08	5126610007	SOUTHWESTERN BELL	04/09/85-05/08/85	XEROX MANUAL - 32 PGS	45.12	
05-08	5126610029	THOMAS J LANFORD	03/11/85	PRINT BROCHURE - T/S	145.00	
05-16	5130640027	Do	03/19/85	PRINTING OF BUSINESS CARDS (QUANTITY: 1000)	80.00	
05-16	5133310025	ITT DIALCOM	04/01/85	CCSM PLAN LEVEL 1-BATCH SERVICES	500.00	
05-23	5141580020	CONGRESSIONAL QUARTERLY INC	04/17/85-04/16/86	ONE YEAR SUBSCRIPTION (SECOND SUBSCRIPTION) - EXPIRES MARCH 1986	599.00	
05-23	5141580024	EASTERN WINGS AIRLINE	03/01/85-03/03/85	ROUND TRIP AIRLINE TRAVEL FROM WASHINGTON, DC TO KANSAS CITY FOR MEMBER	27.00	
05-23	5141580025	Do	03/08/85-03/10/85	ROUND TRIP AIRLINE TRAVEL FROM WASHINGTON, DC TO KANSAS CITY FOR MEMBER	270.00	
05-23	5141580026	Do	03/15/85-03/17/85	ROUND TRIP AIRLINE TRAVEL FROM WASHINGTON, DC TO KANSAS CITY FOR MEMBER	270.00	
05-23	5141580022	FEDERAL EXPRESS CORP.	05/03/85	SERVICE BETWEEN WASHINGTON AND KANSAS	53.00	
05-23	5141580023	Do	05/13/85	SERVICE FROM WASHINGTON TO KANSAS	60.00	
05-23	5141580027	Do	05/13/85	100 'WELCOME TO WASHINGTON' MAPS	14.00	
05-23	5141580019	SUPERINTENDENT OF DOCUMENTS	05/09/85	ONE YEAR SUBSCRIPTION - MORNING AND SUNDAY	32.00	
05-23	5141580021	WICHITA EAGLE AND BEACON	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	191.88	
05-31	5148540008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICE	19.16	
05-31	5148530026	HOUSE RECORDING STUDIO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	297.74	
05-31	5150480015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-03/31/85	RENT KANSAS CITY KANSAN	1,004.00	
05-31	5150600002	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT KANSAS CITY KANSAN	1,038.00	
05-31	5150830003	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	31.15	
05-31	5151900145	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	(EQUIPMENT ALLOWANCE CHARGED)	781.16	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAN MEYERS—Con.

05-31	5154750007	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	966.28
06-07	5151320026	ITT DIANCOM	04/01/85-04/30/85	510.00
06-21	5170590023	FEDERAL EXPRESS CORP.	05/20/85	16.50
06-21	5170590032	THOMAS L LANGFORD	05/30/85	400.00
06-21	5170700015	AT&T INFORMATION SYSTEMS	04/10/85-05/09/85	40.51
06-21	5170700016	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	51.28
06-21	5170700017	KANSAS CITY BUSINESS JOURNAL	06/17/85	36.00
06-21	5170700017	SOUTHWESTERN BELL	05/09/85-06/08/85	81.42
06-21	5170700018	Do	05/09/85-06/08/85	1.14
06-24	5171710025	CONGRESSIONAL MANAGEMENT FOUNDATION	06/18/85	10.00
06-24	5171710024	THE DAILY NEWS	06/18/85-06/18/86	64.00
06-25	5172330015	FEDERAL EXPRESS CORP.	06/13/85	85.00
06-25	5172330025	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	51.28
06-25	5172330014	ALICE MAYER	06/19/85	10.00
06-25	5172330013	MICHAEL R MURRAY	06/07/85	111.89
06-25	5172330026	KATHLEEN L SLOAN	03/01/85-03/31/85	145.36
06-25	5175520014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	7.70
06-25	5175790025	Do	03/01/85-03/31/85	34.62
06-25	5176510006	Do	03/01/85-03/31/85	.18
06-25	5176500017	Do	03/01/85-03/31/85	12.00
06-27	5176640013	HOUSE RECORDING STUDIO	05/01/85-05/31/85	40.51
06-28	5178820018	AT&T INFORMATION SYSTEMS	05/10/85-06/09/85	78.00
06-28	5178820017	FEDERAL EXPRESS CORP.	06/21/85	10.00
06-28	5178820015	KATHLEEN L SLOAN	06/21/85	81.42
06-28	5178820016	SOUTHWESTERN BELL	06/09/85-07/08/85	6,012.20
06-30	5179900143	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	32.50
06-30	5182420024	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85	225.69
06-30	5182620027	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	

**ADJUSTMENTS/REFUNDS EXPENSES**

04-15	5143990022	CONGRESSIONAL QUARTERLY INC	02/27/85-12/22/85	( 599.00)
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**OFFICE OF THE HON. DAN MICA SALARIES**

04/01/85-06/30/85	BENSON JILL A	ASSISTANT	3,999.99
04/01/85-06/30/85	BLEWESS ALAN	ASSISTANT	4,166.67
04/01/85-06/30/85	CARLIN, MARY C	ASSISTANT	5,375.01
04/01/85-06/30/85	CARR, INGA K	CONGRESSIONAL ASSISTANT	4,749.99
04/01/85-06/30/85	CRISER, EDWARD HARRY	ASSISTANT	5,000.01

05/01/85-05/31/85	CCSM PLAN LEVEL 1 BATCH SERVICES	966.28
04/01/85-04/30/85	SERVICE TO DISTRICT	510.00
05/20/85	PRINT BUSINESS CARDS; PRINT THOUGHT SLIPS; PRINT ACADEMY POSTER	16.50
05/30/85	PHONE CHARGES - DISTRICT OFFICE	400.00
04/10/85-05/09/85	PHONE CHARGES - DISTRICT OFFICE	40.51
04/01/85-04/30/85	CURRENT CHARGES - DISTRICT OFFICE	51.28
06/17/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	36.00
05/09/85-06/08/85	CURRENT PHONE CHARGES - DISTRICT OFFICE	81.42
05/09/85-06/08/85	AT&T CHARGES	1.14
06/18/85	PAYMENT FOR TWO INTERN OWNERS MANUALS	10.00
06/18/85-06/18/86	SUBSCRIPTION FOR KANSAS CITY, KANSAS DISTRICT OFFICE	64.00
06/13/85	SERVICE TO DISTRICT	85.00
05/01/85-05/31/85	CURRENT CHARGES-DISTRICT OFFICE	51.28
06/19/85	CABARET TO AND FROM DOWNTOWN WASHINGTON	10.00
06/07/85	FOOD & BEVERAGES-OFFICIAL FUNCTION WITH MEMBER	111.89
03/01/85-03/31/85	PURCHASE OF THREE PRESIDENT'S TAX PROPOSALS FOR USE IN WASHINGTON AND DISTRICT OFFICES	145.36
03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	7.70
03/01/85-03/31/85	LOCAL TOLL SERVICE	34.62
03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	.18
05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	12.00
05/10/85-06/09/85	CURRENT CHARGES - DISTRICT OFFICE	40.51
06/21/85	4 AIRBILLS - FEDERAL EXPRESS SERVICE	78.00
06/21/85	REIMBURSEMENT FOR CABARET TO AND FROM DOWNTOWN DC	10.00
06/09/85-07/08/85	CURRENT CHARGES - DISTRICT OFFICE	81.42

**EXPENDITURES FOR 2ND QUARTER SALARIES**

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	81,779.36
<b>EXPENSES</b>	
OFFICIAL EXPENSES OF MEMBERS	19,617.71

**EXPENDITURES FOR 2ND QUARTER EXPENSES**

REFUND DUE TO A DUPLICATE PAYMENT	( 599.00)
<b>EXPENSES OF MEMBERS</b>	( 599.00)
<b>TOTAL</b>	<b>101,768.07</b>

## STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. DAN MICA—Con.

04-05	5087430014	DAVID R RAMAGE	03/13/85	PRINTING OF NEWSLETTER	4,397.00
04-05	5087430012	FEDERAL EXPRESS CORP	02/26/85	MATERIALS SHIPPED TO DISTRICT	34.00
04-05	5087430015	HOUSE OF REPRESENTATIVES RESTAURANT	02/07/85-02/28/85	MEALS FOR MEMBER & CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES	97.90
04-05	5087430013	PRINT FACTORY	02/02/85-02/22/85	PREPARATION AND TYPESETTING OF NEWSLETTER	419.00
04-05	5087430009	SOUTHERN BELL	02/02/85-03/01/85	TELEPHONE SERVICE FOR THE MONTH OF FEBRUARY	202.16
04-05	5087430010	Do	02/02/85-03/01/85	AT&T INFORMATION SYSTEMS	185.88
04-05	5087430027	Do	02/02/85-03/01/85	AT&T COMMUNICATIONS	6.30
04-05	5087430008	Do	02/02/85-03/03/85	TELEPHONE SERVICE FOR THE MONTH OF FEBRUARY	142.14
04-08	5093400014	RABBIT EDWARDS/RABBITS CLEANING SERVICE	04/01/85-04/30/85	CLEANING SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF APRIL	100.00
04-11	5094440001	CONGRESSIONAL QUARTERLY INC	04/01/85-04/30/85	RENEWAL SUBSCRIPTION FOR DAILY DELIVERY OF CONGRESSIONAL MONITOR	846.00
04-11	5094440030	DAVID R RAMAGE	03/18/85	IMPRINTING OF ENVELOPES	31.90
04-11	5094440031	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE FOR THE MONTH OF FEBRUARY	3.00
04-11	5094440002	ROBERT L PAULK III	03/14/85-03/15/85	PARKING FEE FOR DISTRICT REP. WHILE ON OFFICIAL BUSINESS IN DISTRICT	20.80
04-11	5094440029	Do	04/03/85-06/25/85	LOCAL NEWSPAPER SUBSCRIPTION RENEWAL	95.24
04-19	5107800018	BELL ATLANTIC MOBILE SYSTEMS	11/09/84-12/01/84	SERVICE FOR MOBILE PHONE FOR MONTH OF NOVEMBER FOR OFFICIAL BUSINESS	68.16
04-19	5107800019	Do	01/02/85-02/01/85	SERVICE FOR MOBILE PHONE FOR MONTH OF JANUARY FOR OFFICIAL USE	68.16
04-19	5107800017	FLORIDA CLIPPING SERVICE	02/25/85	CLIPPING SERVICE FOR THE MONTH OF FEBRUARY	55.35
04-19	5107800016	ROBERT L PAULK III	03/18/85-06/30/85	SUBSCRIPTION RENEWAL OF LOCAL NEWSPAPER	15.60
04-22	5102410007	ROBERT L PAULK III	02/02/85-03/01/85	SUBSCRIPTION FOR MOBILE PHONE FOR MONTH OF FEBRUARY FOR OFFICIAL USE	89.00
04-22	5102410008	Do	03/21/85-03/23/85	GAS FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	22.00
04-22	5105300022	DANIEL A. MICA	02/15/85-02/17/85	CAR RENTAL FOR TRAVEL IN DISTRICT	116.14
04-22	5105300023	Do	02/21/85-02/22/85	CAR RENTAL FOR TRAVEL IN DISTRICT	129.55
04-22	5105600025	Do	02/15/85-02/17/85	DC/FORT LAUDERDALE/DC	133.85
04-22	5105600022	Do	02/21/85	LEASED AUTO GASOLINE FOR TRAVEL IN DISTRICT	558.00
					18.50
					5,375.01
					6,166.67
					8,873.01
					9,500.01
					3,499.99
					1,325.67
					100.00
					6,999.99
					4,749.99
					679.00
					4,500.00
					541.67
					9,750.00
					5,750.01
					500.00
					2,318.18
					1,875.00
					4,397.00
					34.00
					97.90
					419.00
					202.16
					185.88
					6.30
					142.14
					100.00
					846.00
					31.90
					3.00
					20.80
					95.24
					68.16
					68.16
					55.35
					15.60
					89.00
					22.00
					116.14
					129.55
					133.85
					558.00
					18.50

04-22	5105600026	Do	02/21/85-02/22/85	AIRLINE TRAVEL TO DISTRICT - DC/FORT LAUDERDALE/DC.....	368.00
04-22	5105600024	Do	03/07/85-03/10/85	AIRLINE TRAVEL TO DISTRICT - DC/WEST PALM BEACH/DC.....	428.00
04-22	5105600023	Do	03/08/85	LEASED AUTO GASOLINE FOR TRAVEL IN DISTRICT.....	20.00
04-26	5112550016	AMERICAN EXPRESS COMPANY.....	07/24/84-07/27/84	ROUNDTrip AIR FARE FOR MEMBER TO TRAVEL TO DISTRICT ON OFCL BUSS - FT LAUDERDALE/DC/FT LAUDERDALE.....	558.00
04-26	5112550017	Do	12/20/84-01/01/85	ROUNDTrip AIR FARE FOR MEMBER TO TRAVEL TO DISTRICT ON OFFICIAL BUSINESS - DC/FT LAUDERDALE/DC.....	558.00
04-26	5112550023	Do	03/07/85-03/10/85	RENTAL CAR FEE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	232.29
04-26	5112550024	Do	03/22/85	ONE-WAY AIRLINE FARE FOR MEMBER TO TRAVEL TO WASHINGTON, DC FROM DISTRICT, RETURNING FROM OFCL BUSS.....	279.00
04-26	5112550025	Do	04/04/85-04/13/85	GAS FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	56.81
04-26	5112550026	Do	04/04/85-04/14/85	RENTAL CAR FEE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	514.82
04-26	INGA K LARR	Do	03/01/85-03/01/85	ROUND TRIP TO NORTH LAUDERDALE FOR TOWN HALL MEETING - ROUND TRIP OF 71 MILES @ 24¢ PER MILE.....	17.04
04-26	5112550021	Do	03/08/85-03/08/85	ROUND TRIP TO MARGATE FOR TOWN HALL MEETING - ROUND TRIP OF 63 MILES @ 24¢ PER MILE.....	15.12
04-26	5112550018	Do	03/21/85-03/21/85	DRIVE DIST OFC IN BOYNTON BEACH/TAMARAC TOWN HALL & BACK, TOWN HALL INTG W/CONST R/T OF 72 MILES @ 24¢.....	17.28
04-26	5112550020	Do	03/22/85-03/22/85	ROUND TRIP TO CORAL SPRINGS FOR TOWN HALL MEETING - R/T 67 MILES @ 24¢ PER MILE.....	16.08
04-26	5112550019	Do	03/28/85-03/29/85	ROUND TRIP TO MIAMI FOR IMMIGRATION & STATE DEPARTMENT SEMINAR - ROUND TRIP OF 246 MILES @ 24¢ PER MI.....	59.04
04-26	5112550015	FLORIDA CLIPPING SERVICE.....	03/25/85	CLIPPING SERVICE FOR THE MONTH OF MARCH.....	63.60
04-26	5112550013	FLORIDA POWER & LIGHT.....	02/24/85-03/26/85	UTILITIES FOR THE MONTH OF MARCH FOR DISTRICT OFFICE IN BOYNTON BEACH, FL.....	131.86
04-26	5112550014	Do	02/24/85-03/26/85	UTILITIES FOR THE MONTH OF MARCH FOR DISTRICT OFFICE IN BOYNTON BEACH, FL.....	94.83
04-26	5112550027	DANIEL A. WICA	04/04/85-04/13/85	GAS FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	120.47
04-26	5112550029	Do	04/12/85	TO BE FLOODLIGHT BULBS FOR DISTRICT OFFICE, BOYNTON BEACH, FL.....	49.04
04-26	5112550028	Do	04/13/85	TOLL FEE FOR MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS.....	3.30
04-26	5112550012	THE WESTERN UNION TELEGRAPH CO.....	03/12/85-03/27/85	TELEGRAMS SENT THE MONTH OF MARCH ON OFFICIAL BUSINESS.....	68.70
04-26	5115560020	Do	01/01/85-01/31/85	LOCAL EQUIPMENT SERVICE.....	156.59
04-26	5116500021	Do	01/01/85-01/31/85	RENT FIRST FINANCIAL PLAZA BOYNTON BEACH, FL 3579.....	232.42
04-29	5115890401	MALCOLM MCCAMPBELL, TRUSTEE.....	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES.....	1,980.00
04-30	5113630023	HOUSE RECORDING STUDIO.....	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES.....	56.00
04-30	5114310023	AMERICAN EXPRESS COMPANY.....	03/21/85	ONE WAY AIRFARE FOR MEMBER TO TRAVEL TO DISTRICT FROM WASHINGTON, DC ON OFCL BUSS-DC-FT. LAUDERDALE.....	149.00
04-30	5120950374	(EQUIPMENT ALLOWANCE CHARGED).....	04/01/85-04/30/85	LAUDERDALE.....	2,991.09
04-30	5121450007	(STATIONERY ALLOWANCE CHARGED).....	04/01/85-04/30/85	LAUDERDALE.....	330.08
05-03	5115640001	JOHN J GERSUK.....	04/07/85-04/12/85	R/T AIRFARE FOR PRESS ASSIST TO TVL TO DIST FM WASH, DC TO WORK IN DIST ON OFCL BUSS DC-W PALM BEACH/DC.....	640.00
05-03	5115640002	Do	04/07/85-04/12/85	BEACH/DC.....	143.59
05-03	5115640004	Do	04/07/85-04/12/85	CAR RENTAL FEE FOR PRESS ASSIST TO TRAVEL IN DISTRICT ON OFFICIAL BUSINESS.....	41.30
05-03	5119640003	Do	04/11/85	MEALS FOR PRESS ASSISTANT WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	14.54
05-03	5115720025	BELL ATLANTIC MOBILE SYSTEMS.....	03/01/85-03/31/85	SERVICE FOR MOBILE PHONE FOR MONTH OF MARCH FOR OFFICIAL BUSINESS.....	118.41
05-03	5115720018	HOUSE OF REPRESENTATIVES RESTAURANT.....	03/01/85-03/31/85	MEALS WITH CONSTITUENTS FROM DISTRICT TO DISCUSS LEGISLATIVE ISSUES OF CONCERN.....	60.95
05-03	5115720020	DANIEL A. WICA	04/16/85	PARKING FEE FOR MEMBER TO ATTEND OFFICIAL MEETING CONCERNING INTELSTAT.....	4.00
05-03	5115720017	LAURA M WUDRYK	04/16/85	CAB FARE FOR SCHEDULING ASST TO ATTEND CONGRESSIONAL MEETING IN WASHINGTON, DC.....	8.00
05-03	5115720021	ROBERT L PAULK III	04/01/85-05/26/85	SUBSCRIPTION RENEWAL OF LOCAL NEWSPAPER.....	6.75
05-03	5115720022	Do	04/09/85	GAS FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	3.00
05-03	5115720023	Do	04/18/85-06/13/85	SUBSCRIPTION RENEWAL OF LOCAL NEWSPAPER.....	13.20
05-03	5115720026	Do	03/02/85-04/01/85	TELEPHONE SERVICE FOR THE MONTH OF MARCH.....	198.81
05-03	5115720027	Do	03/02/85-04/01/85	AT&T INFORMATION SYSTEMS.....	185.88
05-03	5115720028	Do	03/02/85-04/01/85	AT&T COMMUNICATIONS.....	7.17
05-03	5115720024	Do	03/04/85-04/03/85	TELEPHONE SERVICE FOR THE MONTH OF MARCH.....	141.38
05-03	5115720019	SUZANNE H STOLL	04/16/85	LUNCH FOR CONSTITUENTS AND ADMINISTRATIVE ASSISTANT TO DISCUSS OFFICIAL BUSINESS CONCERNING THE DIST.....	12.30
05-08	5126350003	AMERICAN EXPRESS COMPANY.....	04/26/85	ONE WAY AIRFARE FOR MEMBER TO TRAVEL FR DIST TO WASH, DC FR OFCL BUSS IN DIST, FT. LAUDERDALE-DC.....	189.00
05-08	5126350006	DAVID R RAMAGE	04/24/85	BUSINESS CARDS FOR LEGISLATIVE ASSISTANT, EDWARD CRISER.....	18.50
05-08	5126350007	GENERAL EXPRESS CORP	04/05/85	DELIVERY FEE OF OVERNIGHT LETTER.....	14.00
05-08	5126350002	FEDERAL SERVICES ADMINISTRATION.....	03/01/85-03/31/85	FIS SERVICE FOR THE MONTH OF MARCH.....	68.74
05-08	5126350004	RABBIT EDWARDS/RABBITS CLEANING SERVICE.....	05/01/85-05/31/85	CLEANING SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF MAY.....	100.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-08	5126350005	U.S. NEWS & WORLD REPORT	04/08/85	YEARLY SUBSCRIPTION RENEWAL FOR MAGAZINE	41.00	
05-16	5130500001	AMERICAN EXPRESS COMPANY	04/25/85	ONE WAY AIR FARE FROM WASH, DC TO WEST PALM BEACH, FL FOR MBR TO WORK IN DISTRICT ON OFFICIAL BUSINESS	149.00	
05-16	5130500002	FLORIDA POWER & LIGHT	03/25/85-04/24/85	UTILITIES FOR THE DISTRICT OFFICE BOYNTON BEACH, FL	143.27	
05-16	5130500003	Do	03/25/85-04/24/85	UTILITIES FOR THE DISTRICT OFFICE BOYNTON BEACH, FL	100.64	
05-22	5137230019	AMERICAN EXPRESS COMPANY	03/05/85	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS FROM FT LAUD, FL TO WASHINGTON DC	189.00	
05-22	5137230018	DANIEL A. MICA	05/04/85	GAS FOR MEMBERS RENTAL CAR	16.65	
05-22	5137230017	Do	05/04/85	CABFARE FOR MEMBER FROM NATIONAL AIRPORT TO RESIDENCE ON RETURN FROM OFFICIAL BUSINESS IN DISTRICT	10.00	
05-31	5148440013	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	17.11	
05-31	5148510009	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	231.41	
05-31	5149890405	MALCOLM MCCAMPBELL, TRUSTEE	05/01/85-05/30/85	RENT FIRST FINANCIAL PLAZA BOYNTON BEACH FL	1,980.00	
05-31	5150450021	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	151.17	
05-31	5150750013	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	66.96	
05-31	5151900373	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,963.96	
05-31	5154610004	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		2.60	
05-31	5154760028	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		813.63	
06-05	5150330003	AMERICAN EXPRESS COMPANY	05/03/85-05/06/85	RENTAL CAR FEE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	187.65	
06-05	5150330001	Do	05/10/85-05/11/85	ROUNDTRIP AIRFARE FOR MEMBER TO TRAVEL TO WASHINGTON, DC ON OFFICIAL BUSINESS	338.00	
06-05	5150330002	Do	05/10/85-05/11/85	RENTAL CAR FEE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	68.87	
06-05	5150330012	BELL ATLANTIC MOBILE SYSTEMS	04/01/85-04/30/85	SERVICE FOR MOBILE PHONE FOR MONTH OF APRIL FOR OFFICIAL BUSINESS	112.64	
06-05	5150330013	FLORIDA CLIPPING SERVICE	04/25/85	CLIPPING SERVICE FOR THE MONTH OF APRIL	73.00	
06-05	5150330011	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE FOR THE MONTH OF APRIL	68.74	
06-05	5150330016	HOUSE OF REPRESENTATIVES RESTAURANT	06/08/85-09/07/85	MEALS WITH CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES FOR THE MONTH OF APRIL	86.70	
06-05	5150330015	NEWS & SUN-SENTINEL CO.	04/18/85-06/13/85	LOCAL NEWSPAPER SUBSCRIPTION RENEWAL	22.75	
06-05	5150330014	ROBERT L. PAULK III	04/18/85-06/13/85	LOCAL NEWSPAPER SUBSCRIPTION RENEWAL	13.20	
06-05	5150330005	SOUTHERN BELL	04/02/85-05/01/85	TELEPHONE SERVICE FOR THE MONTH OF APRIL	201.96	
06-05	5150330006	Do	04/02/85-05/01/85	AT&T INFORMATION SYSTEMS	195.88	
06-05	5150330007	Do	04/02/85-05/01/85	TELEPHONE SERVICE FOR THE MONTH OF APRIL	18.50	
06-05	5150330004	Do	04/04/85-05/03/85	TELEPHONE SERVICE FOR THE MONTH OF APRIL	148.40	
06-05	5150330010	THE WESTERN UNION TELEGRAPH CO.	04/25/85	TELEGRAMS SENT ON OFFICIAL BUSINESS FOR THE MONTH OF APRIL	29.40	
06-14	5165560002	DAVID R. RAMAGE	05/06/85	IMPRINTING OF LETTERHEAD FOR USE IN CONGRESSIONAL OFFICE	37.50	
06-14	5165560001	DANIEL A. MICA	05/14/85	CAB FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS	3.50	
06-17	5163640024	AMERICAN EXPRESS COMPANY	05/19/85-05/20/85	ROUND TRIP AIRFARE FOR MEMBER TO TRAVEL ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO DISTRICT	403.00	
06-17	5163640025	Do	05/19/85-05/21/85	ROUND TRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	61.12	
06-17	5163640026	Do	05/26/85-05/29/85	ROUND TRIP AIRFARE FOR MEMBER TO TRAVEL TO WEST PALM BEACH, FL FROM WASH, DC ON OFCL BUSINESS	298.00	
06-17	5163640027	Do	04/19/85-05/03/85	MILEAGE 181 MI AT 20.5¢ PER MILE	37.10	
06-17	5163640022	ALAN BLEIWEISS	05/17/85	MEMO LETTERS	25.00	
06-17	5163640015	FLORIDA POWER & LIGHT	04/24/85-05/23/85	UTILITIES FOR THE DISTRICT OFFICE	213.11	
06-17	5163640020	Do	04/24/85-05/23/85	UTILITIES FOR THE DISTRICT OFFICE	122.17	
06-17	5163640021	Do	04/30/85	SUPPLIES FOR DISTRICT OFFICE (COPIER LIQUID SUPPLIES)	285.00	
06-17	5163640019	MAX DAVIS ASSOCIATES	06/12/85-12/11/85	SUBSCRIPTION RENEWAL OF LOCAL NEWSPAPER	31.20	
06-17	5163640016	MIAMI HERALD	06/18/85-09/17/85	SUBSCRIPTION RENEWAL OF LOCAL NEWSPAPER	13.00	
06-17	5163640017	NEWS & SUN-SENTINEL CO.	06/18/85-09/17/85	SUBSCRIPTION RENEWAL OF LOCAL NEWSPAPER	13.00	
06-17	5163640018	PALM BEACH NEWSPAPER, INC	06/20/85-09/19/85	SUBSCRIPTION RENEWAL OF LOCAL NEWSPAPER	12.35	



06-17	5163640023	RABBIT EDWARDS/RABBITS CLEANING SERVICE.....	06/01/85-06/30/85	150.00
06-24	5172620023	AMERICAN EXPRESS COMPANY.....	05/26/85-05/29/85	176.30
06-24	5172620024	Do.....	05/27/85-07/03/85	10.00
06-24	5172620025	BELL ATLANTIC MOBILE SYSTEMS.....	01/01/85-01/31/85	89.81
06-24	5172620021	ALAN BLEIWEISS.....	05/18/85-05/26/85	198.00
06-24	5172620019	DANIEL A. MICA.....	05/27/85	11.27
06-24	5172620020	Do.....	06/10/85	5.75
06-24	5172620022	ROBERT L. PAULK III.....	05/27/85-07/03/85	43.40
06-24	5172630015	AMERICAN EXPRESS COMPANY.....	06/07/85-06/09/85	378.00
06-24	5172630016	BELL ATLANTIC MOBILE SYSTEMS.....	05/01/85-05/31/85	84.28
06-24	5172630006	DAVID R RAMAGE.....	06/03/85	1,880.00
06-24	5172630007	Do.....	06/05/85	211.25
06-24	5172630014	DELRAY FIRE EXTINGUISHERS SERVICE, INC.....	06/03/85	14.50
06-24	5172630011	GENERAL SERVICES ADMINISTRATION.....	05/01/85-05/31/85	68.74
06-24	5172630017	PALM BEACH NEWSPAPER, INC.....	07/05/85-10/04/85	12.35
06-24	5172630009	ROBERT L. PAULK III.....	05/24/85	2.94
06-24	5172630012	SOUTHERN BELL.....	05/02/85-06/01/85	200.76
06-24	5172630013	Do.....	05/02/85-06/01/85	5.06
06-24	5172630011	Do.....	05/04/85-06/03/85	141.84
06-24	5172630008	SUZANNE H STOLL.....	05/24/85	20.00
06-24	5175500019	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/85-03/31/85	150.89
06-24	5175640022	Do.....	03/01/85-03/31/85	231.07
06-24	5175780001	Do.....	03/01/85-03/31/85	41.27
06-24	5176700015	Do.....	03/01/85-03/31/85	165.86
06-24	5176700011	Do.....	03/01/85-06/30/85	1,980.00
06-27	5179800411	MALCOLM MCCAMPBELL, TRUSTEE.....	06/01/85-06/30/85	2,894.54
06-30	5179900375	(EQUIPMENT ALLOWANCE CHARGED).....		2,894.54
06-30	5182620007	(STATIONERY ALLOWANCE CHARGED).....		406.43

CLEANING SERVICE FOR THE MONTH OF JUNE.....	150.00
RENTAL CAR FEE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	176.30
GAS FOR MEMBERS RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	10.00
SERVICE FOR MOBILE PHONE FOR MONTH OF JANUARY FOR OFFICIAL BUSINESS.....	89.81
ROUND TRIP AIRFARE FOR STAFF ASSISTANT TO WORK IN WASHINGTON, DC ON OFCL BUSS FT LAUD-DC-FT LAUD.....	198.00
BEVERAGES FOR DEBTBUSTER SEMINAR HELD IN DISTRICT.....	11.27
PARKING FEE FOR MEMBER WHILE ON OFFICIAL BUSINESS.....	5.75
LOCAL NEWSPAPER SUBSCRIPTION RENEWALS.....	43.40
ROUND TRIP AIRFARE FOR MEMBER TO TRAVEL FROM WASH, DC TO FORT LAUDERDALE, FL ON OFFICIAL BUSINESS.....	378.00
SERVICE FOR MOBILE PHONE FOR MONTH OF MAY FOR OFFICIAL BUSINESS.....	84.28
PRINTING OF QUESTIONNAIRE CARDS.....	1,880.00
BUSINESS CARDS FOR CONGRESSMAN MICA AND ALAN BLEIWEISS, STAFF ASSISTANT.....	211.25
FTS SERVICE FOR FIRE EXTINGUISHERS IN DISTRICT OFFICE, BOYNTON BEACH, FL.....	14.50
NEWSPAPER RENEWAL OF SUBSCRIPTION TO DISTRICT OFFICE.....	68.74
NAME TAGS FOR DEBTBUSTER SEMINAR HELD IN DISTRICT OFFICE.....	12.35
TELEPHONE SERVICE FOR THE MONTH OF MAY.....	200.76
AT&T COMMUNICATIONS.....	5.06
TELEPHONE SERVICE FOR THE MONTH OF MAY.....	141.84
REIMBURSEMENT FOR PRINTING FEE OF POSTAL PATRON ENVELOPES.....	20.00
LOCAL TELEPHONE SERVICE.....	150.89
LOCAL EQUIPMENT CHARGE.....	231.07
LOCAL TOLL SERVICE.....	41.27
LOCAL TOLL SERVICE.....	165.86
RENT FIRST FINANCIAL PLAZA BOYNTON BEACH, FL.....	1,980.00
	2,894.54
	406.43

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS.....	1,325.67
MEMBERS CLERK HIRE.....	94,472.20
OFFICIAL EXPENSES OF MEMBERS.....	38,954.44
<b>TOTAL</b>	<b>134,752.31</b>

EXPENSES

CLERK.....	1,200.00
DISTRICT OFFICE MANAGER.....	6,249.99
TEMPORARY EMPLOYEE.....	1,200.00
SECRETARY.....	4,250.01
STAFF ASSISTANT.....	3,750.00
SECRETARY.....	1,750.00
EXECUTIVE ASSISTANT/OFFICE MANAGER.....	11,250.01
LEGISLATIVE CORRESPONDENT.....	7,250.01
D.C. INTERN.....	400.00
SPECIAL ASSISTANT.....	11,250.00
STAFF ASSISTANT.....	666.67
LBJ CONGRESSIONAL INTERN.....	905.33
D.C. INTERN.....	663.33

OFFICE OF THE HON. ROBERT H MICHEL

SALARIES

AHLENIUS, KRISTEN SUE.....	04/01/85-06/30/85	
BELL, SUSAN ELAINE.....	04/01/85-06/30/85	
BOUCHER, VIRGIL S.....	05/01/85-05/31/85	
CARMAN, ANDREA B.....	04/01/85-06/30/85	
CASTLEBERRY, M. EARLENE.....	04/01/85-06/30/85	
DAHMAN, SALLY JANE.....	04/01/85-06/30/85	
DEARDEN, CAROL ANN.....	04/01/85-06/30/85	
DONAHUE, KATHY.....	04/01/85-06/30/85	
DOUGHERTY, JOHN CALEB.....	04/01/85-05/31/85	
FINDLEY, CRAIG JON.....	04/01/85-06/30/85	
FREEMAN, RICHARD R.....	04/01/85-05/10/85	
FUHRIG, TECLA A.....	06/03/85-06/30/85	
HALL, JENNIFER A.....	05/20/85-06/30/85	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. ROBERT H MICHEL—Con.</b>						
		LAHOOD, RAY H	04/01/85-06/30/85	DISTRICT ASSISTANT		15,000.00
		RINGNESS, SHIRLEY ANN	04/01/85-06/30/85	SECRETARY		4,749.99
		RUPPEL, TIMOTHY E	04/01/85-05/10/85	CLERK		533.33
		STRICKFADEN, DANIEL G.	04/01/85-06/30/85	STAFF ASSISTANT		5,000.01
		STUCKWISCH, MARIYLA A.	04/01/85-06/30/85	DISTRICT SECRETARY		5,499.99
		VONACHEN, ELIZABETH J	04/01/85-06/30/85	SECRETARY/PROJECT COORDINATOR		4,749.99
<b>EXPENSES</b>						
04-03	5085600014	COFFEE-MAN, INC.	02/05/85	COFFEE CHARGES FOR CONSTITUENTS AND VISITORS		66.55
04-03	5085600016	MUNICIPAL UTILITIES	03/11/85	WATER AND SEWER CHARGES - JAX OFFICE		6.33
04-03	5085600015	OFFICE COFFEE, INC.	01/11/85-01/18/85	COFFEE CHARGES FOR CONSTITUENTS AND VISITORS - JAX OFFICE		30.80
04-08	5093400013	THOMAS J LANFORD	03/01/85	PRINT MEMO SLIPS - 1/5 - 2 ORDERS - CARDS - 2/6		79.00
04-08	5093400016	Do	03/08/85	PRINT QUEST - 1/5		2,296.75
04-18	5100620011	SUSAN BELL	03/20/85-03/22/85	REIMBURSEMENT FOR MILEAGE FROM PEORIA, IL TO CHICAGO, IL AND RETURN VIA PRIVATE AUTO 350 MILES AT 24/M.		84.00
04-18	5100620012	Do	03/20/85-03/22/85	REIMBURSEMENT FOR LODGING, PARKING, CAB FARE ROUND TRIP HOTEL TO SEMINAR		139.60
04-18	5100620009	SALLY JANE DAHMAN	03/02/85-03/10/85	REIMBURSEMENT FOR MILEAGE - JACKSONVILLE, IL TO WASHINGTON, DC AND RETURN VIA PVT AUTO 1676 MI AT 24/M.		402.24
04-18	5100620010	Do	03/02/85-03/10/85	REIMBURSEMENT FOR LODGING ENROUTE TO WASHINGTON, D.C. FROM JACKSONVILLE, IL PARKING REIMBURSEMENT.		607.16
04-18	5100620008	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	PHONE CHARGES - JAX OFFICE		76.50
04-18	5100620014	Do	02/01/85-02/28/85	PHONE CHARGES - PEORIA OFFICE		532.88
04-18	5100620006	GENERAL TELEPHONE OF MICHIGAN	03/13/85-04/13/85	PHONE CHARGES - JAX OFFICE		139.88
04-18	5100620007	OFFICE COFFEE, INC.	03/15/85	COFFEE CHARGES FOR CONSTITUENTS AND VISITORS - JAX OFFICE		3.30
04-18	5105620013	PEORIA OFFICE COFFEE SERVICE	02/27/85	COFFEE CHARGES FOR CONSTITUENTS AND VISITORS - JAX OFFICE		84.36
04-22	5105600027	ROBERT H MICHEL	01/01/85-01/02/85	TRAVEL EXPENSE - PEORIA, IL TO WASHINGTON, DC 838 MILES @ 24¢ (VIA PRIVATE AUTO) PLUS TOLLS		203.22
04-22	5105600028	Do	02/08/85-02/09/85	TRAVEL VIA PRIVATE AUTO - WASHINGTON, DC TO PEORIA, IL - 838 MILES @ 24¢ PER MILE PLUS TOLLS		203.22
04-22	5105600029	Do	02/18/85-02/19/85	TRAVEL VIA PRIVATE AUTO - PEORIA, IL TO WASHINGTON, DC - 838 MILES @ 24¢ PER MILE PLUS TOLLS		203.22
04-22	5105600030	Do	02/18/85-02/19/85	REIMBURSEMENT FOR LODGING AND MEALS		52.45
04-22	5105600031	Do	03/16/85-03/18/85	REIMBURSEMENT FOR AIR FARE - WASHINGTON, DC TO PEORIA, IL AND RETURN (VIA DETROIT)		333.34
04-24	5105570008	CAROL ANN DEARDEN	03/16/85-03/23/85	REIMBURSEMENT FOR MILEAGE - WASHINGTON, DC TO PEORIA, IL AND RETURN - VIA PRIVATE AUTO - 1676 MI @ 24¢		402.24
04-24	5105570009	Do	03/16/85-03/23/85	REIMBURSEMENT: MILEAGE WITHIN 18TH DISTRICT - 193 MILES @ 24¢ PER MILE		46.32
04-24	5105570010	Do	03/16/85-03/23/85	REIMBURSEMENT FOR LODGING AND FOOD		371.90
04-24	5105570011	Do	03/16/85-03/23/85	REIMBURSEMENT FOR CONSTITUENT'S FOOD EXPENSE		80.67
04-24	5105570004	ILLINOIS POWER COMPANY	03/29/85	ELECTRIC CHARGES - JAX OFFICE		43.43
04-24	5105570005	RAY LA HOOD	04/01/85-04/03/85	REIMBURSEMENT FOR AIR FARE PEORIA, IL TO WASHINGTON, DC AND RETURN		384.00
04-24	5105570003	OFFICE COFFEE, INC.	03/28/85	COFFEE CHARGES FOR CONSTITUENTS - JAX OFFICE		25.00
04-24	5105570002	PIONEER JANITORIAL SERVICE, INC.	04/01/85-04/31/85	CLEANING SERVICE - JAX OFFICE		180.00
04-24	5105570001	SAMMONS COMMUNICATIONS, INC.	04/01/85-04/30/85	CABLE TV RENTAL		13.20
04-24	5105570006	SAVIN CORPORATION	03/31/85	CHARGES FOR ADDITIONAL COPIES - ACCT: 37-19635-9		29.82
04-24	5105570007	UA CABLESYSTEMS OF IL	04/01/85-04/30/85	CABLE TV RENTAL		14.25
04-24	5112500014	COFFEE-MAN, INC.	03/14/85	COFFEE FOR CONSTITUENTS & VISITORS		32.00
04-24	5112500016	ILLINOIS ISSUES	05/01/85-05/01/86	RENEWAL OF SUBSCRIPTION - 1 YEAR - PEORIA OFFICE		22.95

04-24	5112500017	PEORIA OFFICE COFFEE SERVICE	11/19/84-12/25/84	COFFEE CHARGES FOR CONSTITUENTS & VISITORS - RENTAL & DECANTER CHARGE	10.39
04-24	5112500015	Do	01/25/85-03/15/85	RENTAL FEE & DECANTER - COFFEE	7.39
04-26	5112820010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	239.81
04-26	5115580009	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	159.03
04-29	5114810008	MUNICIPAL UTILITIES	04/10/85	WATER & SEWER CHARGES - JAX OFFICE	6.33
04-29	5114810009	TYPEWRITER SERVICE CO.	04/03/85-05/03/85	RENTAL FEE ON TYPEWRITER - JAX OFFICE #6773417	60.00
04-29	5115890028	RALPH THOMSON, JOHN A. & JAMES L. MANN	04/01/85-04/30/85	RENT 226 WEST STATE STREET JACKSONVILLE IL62650	515.00
04-30	5120900408	(STATIONERY ALLOWANCE CHARGE)	04/01/85-04/30/85		1,200.49
04-30	5121450028	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	PHONE CHARGES - JAX OFFICE	76.50
05-06	5123620004	GENERAL TELEPHONE CO OF ILLINOIS	03/01/85-03/31/85	PHONE CHARGES - JAX OFFICE	144.28
05-06	5126320005	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	UTILITY CHARGES - PEORIA OFFICE	581.38
05-22	5126350008	ILLINOIS POWER COMPANY	03/26/85-04/25/85	QUARTERLY SUBSCRIPTION - WASH POST RAYBURN OFFICE (DAILY)	51.46
05-22	5135400006	NATIONAL NEWS AGENCY	04/01/85-06/30/85	OFFICE CLEANING - JAX OFFICE	25.50
05-22	5135400004	PIONEER JANITORIAL SERVICE	04/29/85	DATA ENTRY, TABULATING FOR QUESTIONNAIRE	180.00
05-22	5135400005	SOLUTION ASSOCIATES, INC.	05/03/85-06/03/85	RENTAL OF TYPEWRITER #6773417 JAX OFFICE	200.00
05-22	5135400007	TYPEWRITER SERVICE CO.	05/08/85-05/10/85	RENTAL OF TYPEWRITER (VIA PRIVATE AUTO) 360 MI @ .24 TO ATTEND IMMIG. & NAT. SEMINAR	60.00
05-24	5142470014	SUSAN BELL	05/08/85-05/10/85	REIMB FOR LODGING AND PARKING FEE	86.40
05-24	5142470015	Do	05/08/85-05/10/85	REIMB FOR LODGING AND PARKING FEE	159.34
05-24	5142470011	CRAIG JON FINDLEY	04/27/85-04/30/85	REIMB FOR AIRFARE ST. LOUIS, MO TO WASHINGTON, DC AND RETURN VIA OZARK	186.00
05-24	5142470012	Do	04/27/85-04/30/85	MILEAGE TO AIRPORT & RETURN 150 MILES AT .20 (PRIVATE AUTO)	30.00
05-24	5142470013	Do	04/27/85-04/30/85	REIMB FOR FOOD, LODGING, PHONE & TAXI	285.90
05-28	5143330010	COFFEE-MAN, INC	04/11/85	COFFEE CHARGES FOR CONSTITUENTS AND VISITORS	53.50
05-28	5143330008	CONGRESSIONAL QUARTERLY INC	06/23/85-06/23/86	1 YR SUBSCRIPTION-JAX OFFICE	595.00
05-28	5143330007	GENERAL TELEPHONE CO OF ILLINOIS	05/13/85-06/13/85	PHONE CHARGES-JAX OFFICE	139.31
05-28	5143330009	UA CABLESYSTEMS OF IL	02/01/85-02/28/85	TV CABLE RENTAL-PEO. OFFICE	14.25
05-28	5144630022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	239.00
05-31	5149890406	RALPH THOMSON, JOHN A. & JAMES L. MANN	02/01/85-02/28/85	RENT 226 W. STATE ST JACKSONVILLE IL 62650	515.00
05-31	5150160004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	10.02
05-31	5150160001	Do	04/01/85-06/30/85	LOCAL TELEPHONE SERVICE	154.01
05-31	5150600003	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	LOCAL PEORIA, IL DISTRICT OFFICE	4,208.00
05-31	5151900408	(STATIONERY ALLOWANCE CHARGE)	05/01/85-05/31/85		2,884.66
05-31	5154760008	M. EARLENE CASTLEBERRY	05/16/85	REIMBURSEMENT FOR TRAVEL EXPENSES: AMTRAK-SPRINGFIELD, IL TO CHICAGO AND RETURN, TAXI FARE	280.03
06-05	5150330017	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	PHONE CHARGES-PEO. OFFICE	47.20
06-05	5150330011	Do	04/01/85-04/30/85	PHONE CHARGES-JAX OFFICE	546.62
06-05	5158410018	THOMAS J. LANKFORD	05/01/85-05/15/85	IMPRINT VISITORS CARDS - CARDS - 1/C	40.79
06-11	5162620028	THE STATE JOURNAL REGISTER	05/31/85-12/15/85	SUBSCRIPTION RENEWAL FOR 26 WKS. JAX OFFICE	48.80
06-17	5162620029	ELIZABETH J. VONACHEN	05/29/85	REIMBURSEMENT FOR MILEAGE PEORIA, IL TO CHICAGO, IL & RTN VIA PVT AUTO 360 MI AT .205/MI ATTEND OPM SEM	45.50
06-17	5162620030	Do	05/29/85	REIMBURSEMENT FOR MILEAGE PEORIA, IL TO CHICAGO, IL & RTN VIA PVT AUTO 360 MI AT .205/MI ATTEND OPM SEM	73.80
06-17	5165940027	THOMAS J. LANKFORD	05/29/85	PARKING REIMBURSEMENT	8.50
06-18	5162220002	COFFEE-MAN, INC	05/22/85	RE-ORDER LETTERHEAD	145.00
06-18	5162220003	ILLINOIS POWER COMPANY	05/09/85	COFFEE CHARGES FOR CONSTITUENTS & VISITORS	39.30
06-18	5162220004	OFFICE COFFEE, INC.	05/23/85	ELECTRICITY CHARGES - JAX OFFICE	42.43
06-18	5162220001	SAMMONS COMMUNICATIONS, INC.	05/31/85	ELECTRICITY CHARGES - JAX OFFICE	26.30
06-18	5162220034	TYPEWRITER SERVICE CO.	06/01/85-06/30/85	CABLE TV RENTAL - JAX OFFICE	13.20
06-25	5175510009	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/03/85-07/03/85	TYPEWRITER RENTAL - JAX OFFICE	60.00
06-25	5175630011	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	153.79
06-25	5176810006	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	236.73
06-27	5177890412	RALPH THOMSON, JOHN A. & JAMES L. MANN	06/04/85	RENT 226 W. STATE ST JACKSONVILLE IL 62650	515.00
06-28	5178220019	CONGRESSIONAL MANAGEMENT FOUNDATION	06/13/85-07/13/85	2 CMF INTERN MANUALS	10.00
06-28	5178220016	GENERAL TELEPHONE CO OF ILLINOIS	06/10/85	PHONE CHARGES - JAX OFFICE	137.99
06-28	5178220017	MUNICIPAL UTILITIES	05/01/85-05/31/85	WATER & SEWER CHARGES - JAX OFFICE	6.98
06-28	5178220015	SAMMONS COMMUNICATIONS, INC.	05/01/85-05/31/85	CABLE TV CHARGES - JAX OFFICE	13.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
05-28	5178220018	UA CABLESYSTEMS OF IL	06/01/85-06/30/85	CABLE TV RENTAL - PED OFFICE	14.25	
06-30	5179900413	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,550.86	
06-30	5182620028	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		946.96	
<b>OFFICE OF THE HON. ROBERT H MICHEL—Con.</b>						
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			905.33	
		MEMBERS CLERK HIRE			87,433.32	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			29,207.50	
		<b>TOTAL</b>			<b>117,546.15</b>	

OFFICE OF THE HON. BARBARA A MIKULSKI

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>SALARIES</b>						
		ABBOTT, JAMES CLARK	04/01/85-06/30/85	PRESS SECRETARY	8,750.01	
		ANDERSON, JULIE MARIE	04/01/85-06/30/85	STAFF ASSISTANT / RECEPTIONIST	3,999.99	
		ARCHUNG, DAWNNE M	04/01/85-06/30/85	SCHEDULER / SPECIAL ASSISTANT	5,584.49	
		BECKENSTEIN, CHARLOTTE HUNT	04/01/85-04/07/85	PART-TIME EMPLOYEE	201.25	
		BRAVER, HELENE	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,625.00	
		BURKHARDT, JAMES C	04/01/85-06/30/85	RECEPTIONIST / STAFF ASST	3,600.00	
		CURTIS, TERENCE N	04/01/85-06/30/85	STAFF ASSISTANT	4,575.00	
		EMMETT, LISA	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00	
		FERGUSON, JAMES JEFFRO	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,175.00	
		GLYPHIS, NICHOLAS E	04/01/85-06/30/85	STAFF ASSISTANT	4,198.68	
		KARAGEORGE, ETHEL A	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,400.30	
		KENDERDINE, ROBERT DEAN	04/01/85-06/30/85	DISTRICT DIRECTOR	8,750.01	
		KROLL, LAURA	05/01/85-06/30/85	LEGISLATIVE AIDE	2,666.66	
		MAGRUDER, PHYLLIS ELIZABETH	04/01/85-04/24/85	COMPUTER MANAGER	1,173.00	
		NEWSON, GRAHAM HUGHES	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,625.00	
		NILSEN, BETTE J	04/01/85-04/30/85	STAFF ASSISTANT	1,423.13	
		Do	05/01/85-06/30/85	SYSTEMS MANAGER	3,166.66	
		NOOE, DENISE G.	04/01/85-06/30/85	CASEWORKER	4,374.99	
		RAINEY, CAROL A	04/01/85-06/30/85	STAFF ASSISTANT	3,999.99	
		SCHMIDT, CYNTHIA ELAINE	04/01/85-06/30/85	RECEPTIONIST	3,624.99	
		SFKAS, PERRY	04/01/85-06/30/85	SENIOR CASEWORKER	4,618.53	
		SHERMAN, WENDY	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	10,134.38	
<b>EXPENSES</b>						
04-03	5084860010	C & P TELEPHONE	01/01/85-01/31/85	LONG DISTANCE TELEPHONE CHGS	.55	
04-03	5084860011	Do	01/01/85-01/31/85	LONG DISTANCE TELEPHONE CHGS	41.14	
04-03	5084860009	DEPARTMENT OF STATE PLANNING	01/18/85-01/18/85	CENSUS TRACT REPORTS FOR 3RD DISTRICT	110.10	

04-03	5085310023	CATONSVILLE TIMES	01/21/85	NEWSPAPER SUBSCRIPTION	14.00
04-03	5085310025	DAVID R RAMAGE	01/15/85	50 CHRISTIAN SCIENCE MONITOR REPRINTS	27.00
04-03	5085310026	Do	01/21/85-01/22/85	V-203	50 DEAR COLLEAGUES: PORT DEV
04-03	5085310024	M/A.COM ALANTHUS DATA, INC.	01/19/85-01/19/86	SUBSCRIPTION RENEWAL	29.00
04-03	5085310022	MEDICINE & HEALTH	02/04/85-03/06/85	TELEPHONE CHARGES FOR 6609 REISTERSTOWN C&P TELEPHONE	139.34
04-03	5088200009	BALTIMORE GAS & ELECTRIC	01/23/85-02/22/85	UTILITIES	36.82
04-03	5088200004	Do	01/23/85-02/22/85	AT&T INFORMATION	20.82
04-03	5088200005	Do	01/23/85-02/22/85	TELEPHONE CHARGES FOR 1414 FALLON FED BUILDING C&P TELEPHONE	150.36
04-03	5088200006	Do	01/23/85-02/22/85	AT&T COMMUNICATIONS	3.96
04-03	5088200007	Do	01/25/85-02/24/85	TELEPHONE CHARGES FOR 419 SO HIGHLAND AVE C&P TELEPHONE	5.92
04-03	5088200001	Do	01/25/85-02/24/85	AT&T INFORMATION	62.52
04-03	5088200002	Do	01/05/85-01/31/85	CLIPPING SERVICES	4.10
04-03	5088200008	MDDC PRESS CLIPS, INC.	01/05/85-01/31/85	THIS MONTHLY CHARGES	100.70
04-05	5088600018	GENERAL SERVICES ADMINISTRATION	01/31/85	R/T TRAVEL FROM WASH TO BALT IN PRIVATE AUTO TO MEET WITH CONSTITUENTS-81 MI X .20 P/M PARKING CAB FARE	43.46
04-05	5088600019	Do	02/25/85-02/25/85	R/T TRAVEL FROM WASH TO BALT IN PRIVATE AUTO TO MEET WITH CONSTITUENTS-81 MI X .20 P/M PARKING PER MILE	156.48
04-08	5088820016	JAMES CLARK ABBOTT	02/13/85-02/13/85	ROUND TRIP TRAVEL FROM WASH TO BALT IN PRIVATE AUTO TO MEET WITH CONSTITUENTS--81 MILES AT .20 PER MILE	16.20
04-08	5088820013	JULIE MARIE ANDERSON	02/25/85-02/25/85	ROUND TRIP TRAVEL FROM WASH. TO BALT. IN PRIVATE AUTO TO MEET WITH CONSTITUENTS -- 81 MILES AT .20 P/M	16.20
04-08	5088820012	DWYNNE M ARCHUNG	02/03/85-02/03/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS -- 25 MILES AT .20 PER MILE	5.00
04-08	5088820018	CHARLOTTE HUNT BECKENSTEIN	02/07/85-02/28/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 244 MILES AT .20 PER MILE	48.80
04-08	5088820019	HELENE BRAVER	02/14/85-02/24/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 40 MILES AT .20 PER MILE	8.00
04-08	5088820021	DAVID R RAMAGE	02/25/85	1000 BUSINESS CARDS (BAM)	42.75
04-08	5088820021	JAMES JEFFRO FERGUSON	02/13/85-02/13/85	R/T TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 81 MILES AT .20 PER MILE	16.20
04-08	5088820020	ETHEL KARAGEORGE	02/01/85-02/27/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 13 MILES AT .20 PER MILE	2.60
04-08	5088820010	M/A.COM ALANTHUS DATA, INC.	01/28/85-02/26/85	V-203	50.00
04-08	5088820007	MDDC PRESS CLIPS, INC.	02/10/85-02/26/85	CLIPPING SERVICE	58.00
04-08	5088820023	BARBARA A MIKULSKI	02/10/85-02/26/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 540 MILES AT .20 PER MILE	108.00
04-08	5088820024	GRAHAM HUGHES NEWSON	02/13/85-02/13/85	R/T TRAVEL FROM WASH TO BALT BY TRAIN TO MEET WITH CONSTITUENTS	15.00
04-08	5088820025	Do	02/14/85-02/14/85	R/T TRAVEL FROM WASH TO BALT BY TRAIN TO MEET WITH CONSTITUENTS	15.00
04-08	5088820026	Do	02/25/85	ONE WAY TRANSPORTATION FROM WASH TO BALT BY TRAIN TO MEET WITH CONSTITUENTS	13.80
04-08	5088820015	BETTE J NILSEN	02/10/85-02/10/85	ROUND TRIP TRAVEL FROM WASH TO BALT IN PRIVATE AUTO TO MEET WITH CONSTITUENTS--81 MILES AT .20 PER MILE	16.20
04-08	5088820022	DENSE G NOOE	02/12/85-02/28/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 125 MILES AT .20 PER MILE	25.00
04-08	5088820017	RUTH L SEGAL	02/11/85-02/11/85	R/T TRAVEL IN PRIVATE AUTO FROM WASH/BALT 81 MILES AT .20 PER MILE & PARKING TO MEET WITH CONSTITUENTS	22.20
04-08	5088820008	THE DARK ROOM	02/12/85-02/12/85	2 PX-135-20	4.50
04-08	5088820009	WESTERN UNION	02/28/85-02/28/85	MAILGRAM SVC.	11.50
04-08	5093400017	TERRENCE N CURTIS	02/03/85-02/28/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 88 MILES AT .20 PER MILE	17.60
04-08	5093400018	DAVID R RAMAGE	02/19/85	500 LETTERHEADS	30.50
04-26	5115280011	CHEESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	297.69
04-26	5115580010	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	233.17
04-29	5115890404	REALTIME ASSOCIATES, INC	04/01/85-04/30/85	RENT 6609 REISTERSTOWN RD BALTIMORE,MD 21215	255.00
04-30	5113630024	STEVE GEORGE	03/01/85-03/31/85	RENT 419 S HIGHLAND AVE BALTIMORE, MD	250.00
04-30	5114310024	HOUSE RECORDING STUDIO	03/26/85-03/26/85	OFFICIAL RECORDING SERVICES	61.50
04-30	5114310025	DAVID R RAMAGE	03/28/85	550 DEAR COLLEAGUE LETTERS (FLAG DAY)	39.95
04-30	5114310026	Do	02/25/85-03/24/85	550 DEAR COLLEAGUE LETTERS (VETERANS)	10.90
04-30	5114310027	MDDC PRESS CLIPS, INC.	04/01/85-04/30/85	CLIPPING SERVICE	52.30
04-30	5114310027	SAVIN CORPORATION	04/01/85-04/30/85	PHOTOCOPIES	6.14
04-30	5120900151	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,423.30
04-30	5121450008	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		330.56
04-30	5121720024	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		1.95
05-03	5114450027	JULIE MARIE ANDERSON	03/03/85-03/03/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO 115 MILES AT .20 PER MILE	23.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-03	5114450023	DWYNNE M ARCHUNG	03/15/85-03/15/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 35 MILES AT .20 PER MILE	7.00	
05-03	5114450016	BALTIMORE BUSINESS JOURNAL	02/15/85-01/27/86	SUBSCRIPTION	35.00	
05-03	5114450017	BALTIMORE GAS AND ELECTRIC COMP	03/06/85-04/04/85	UTILITIES -- 3400 EASTERN AVE	98.39	
05-03	5114450011	CHARLOTTE HUNT BECKERSTEIN	03/04/85-03/29/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 80 MILES AT .20 PER MILE	16.00	
05-03	5114450010	C & P OF MARYLAND	02/23/85-03/22/85	TELEPHONE CHARGES FOR 1414 FALLON FEDERAL BLDG. - C&P TELEPHONE	147.56	
05-03	5114450011	Do	02/23/85-03/22/85	AT&T INFO SYSTEMS	3.96	
05-03	5114450012	Do	02/23/85-03/22/85	AT&T COMMUNICATIONS	1.00	
05-03	5114450013	Do	02/23/85-03/22/85	TELEPHONE CHARGES FOR 6609 REISTERSTOWN RD. - C&P TELEPHONE CO.	39.62	
05-03	5114450014	Do	02/23/85-03/22/85	AT&T INFO SYSTEMS	20.82	
05-03	5114450015	Do	02/23/85-03/22/85	AT&T COMMUNICATIONS	50	
05-03	5114450008	Do	02/25/85-03/24/85	TELEPHONE CHARGES FOR 419 SO. HIGHLAND AVE. - C&P TELEPHONE	67.32	
05-03	5114450024	JAMES JEFFRO FERGUSON	03/11/85-03/11/85	AT&T INFO SYSTEMS	4.10	
05-03	5114450025	GENERAL SERVICES ADMINISTRATION	03/11/85-03/11/85	ROUND TRIP TRAVEL FROM WASH TO BALTY BY TRAIN TO MEET WITH CONSTITUENTS	15.00	
05-03	5114450026	Do	02/01/85-02/28/85	THIS MONTHLY CHARGES	53.54	
05-03	5114450026	Do	02/01/85-02/28/85	THIS MONTHLY CHARGES	172.01	
05-03	5114450003	ETHEL KARAGEORGE	03/08/85-03/30/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 25 MILES AT .20 PER MILE	5.00	
05-03	5114450003	BARBARA A MIKULSKI	03/08/85-03/08/85	ROUND TRIP TRAVEL FROM BALT. TO WASH. IN PRIVATE AUTO 81 MILES AT .20 PER MILE	16.20	
05-03	5114450007	Do	03/09/85-03/29/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 250 MILES AT .20 PER MILE	50.00	
05-03	5114450004	Do	03/15/85-03/15/85	ROUND TRIP TRAVEL FROM BALT. TO WASH. IN PRIVATE AUTO 81 MILES AT .20 PER MILE	16.20	
05-03	5114450005	Do	03/22/85-03/22/85	ROUND TRIP TRAVEL FROM BALT. TO WASH. IN PRIVATE AUTO 81 MILES AT .20 PER MILE	16.20	
05-03	5114450006	Do	03/29/85-03/29/85	ROUND TRIP TRAVEL FROM BALT. TO WASH. IN PRIVATE AUTO 81 MILES AT .20 PER MILE	16.20	
05-03	5114450028	GRAHAM HUGHES NEWSOM	03/15/85-03/15/85	ROUND TRIP TRAVEL BY TRAIN FROM WASH TO BALT TO MEET WITH CONSTITUENTS	15.00	
05-03	5114450029	Do	03/18/85-03/18/85	ROUND TRIP TRAVEL IN PRIVATE AUTO FROM WASH TO BALT TO MEET WITH CONSTITUENTS 81 MILES AT .20 PER MILE	16.20	
05-03	5114450020	BETTE J NILSEN	03/20/85-03/20/85	ROUND TRIP TRAVEL FROM RHOB TO NEW CARROLLTON FOR COMPUTER TRAINING 22 MILES AT .20 PER MI IN PVT AUTO.	4.40	
05-03	5114450021	Do	03/21/85-03/21/85	ROUND TRIP TRAVEL FROM RHOB TO NEW CARROLLTON IN PRIVATE AUTO FOR COMPUTER TRAINING 22 MI AT .20/MI.	4.40	
05-03	5114450022	Do	03/22/85-03/22/85	ROUND TRIP TRAVEL FROM RHOB TO NEW CARROLLTON IN PRIVATE AUTO FOR COMPUTER TRAINING 22 MI AT .20/MI.	4.40	
05-03	5114450030	DENISE G. NOOE	03/08/85-03/26/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 116 MILES AT .20 PER MILE	23.20	
05-03	5114450031	CYNTHIA ELAINE SCHMIDT	03/06/85-03/06/85	ROUND TRIP TRAVEL FROM BALT TO WASHINGTON IN PRIVATE AUTO 81 MI AT .20 PER MI	16.20	
05-03	5114450032	Do	03/06/85-03/09/85	LODGING & MEALS FOR TOUR OF AIR FORCE ACADEMY	86.51	
05-03	5114450032	Do	03/08/85-03/08/85	MEALS - AS PART OF TOUR OF AIR FORCE ACADEMY	6.52	
05-03	5114450019	Do	03/09/85-03/09/85	ROUND TRIP TRAVEL FROM BALT TO WASH IN PRIVATE AUTO 81 MILES AT .20 PER MILE	16.20	
05-03	5115640006	JAMES CLARK ABBOTT	03/04/85-03/04/85	R/T TVL FM WASH TO BALT IN PVT AUTO TO MEET WITH CONSTITUENTS 81 MILES AT .20/MI, PARKING	20.70	
05-03	5115670007	Do	03/14/85	ONE WAY TRAVEL BY AMTRAK FROM WASH TO BALT TO MEET WITH CONSTITUENTS	13.80	
05-03	5115670008	Do	03/14/85-03/14/85	2 ONE-WAY AMTRAK TICKETS FROM BALT TO WASH WITH CONSTITUENTS 243 MI AT .20/MI, PARKING	9.00	
05-03	5115670009	Do	03/17/85-03/29/85	IN-DIST TRAVEL IN PVT AUTO TO MEET WITH CONSTITUENTS 44 MILES AT .20/MI	59.10	
05-03	5115670012	ARBUSITUS TRAMES	04/25/85-04/24/86	NEWSPAPER SUBSCRIPTION	11.00	
05-03	5115640005	HELENE BAYER	03/03/85-03/30/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS	8.80	
05-03	5115640017	DAVID R RAMAGE	03/18/85-03/18/85	250 BUSINESS CARDS FERGUSON	18.50	
05-03	5115640010	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	THIS MONTHLY CHARGES	49.86	
05-03	5115640011	Do	03/01/85-03/31/85	THIS MONTHLY CHARGES	176.27	

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05-03	5115640018	GOURMET AT THE BELVEDERE.....	02/25/85-02/25/85	ACADEMY REVIEW BOARD LUNCHEON FOOD TIP	84.30
05-03	5115640016	M/A COM ALANTHUS DATA, INC	03/01/85-03/31/85	V-203	50.00
05-03	5115640015	NATIONAL NEWS AGENCY	04/01/85-06/30/85	NEWSPAPER SUBSCRIPTIONS	219.75
05-03	5115640014	THE BARON REPORT	01/03/85-12/31/85	SUBSCRIPTION	95.00
05-03	5115640013	THE CATHOLIC REVIEW	04/30/85-04/30/86	SUBSCRIPTION	10.00
05-03	5115640019	THE DARK ROOM	03/20/85-03/04/85	100 8X10 MATTES	175.00
05-15	5129880019	POSTMASTER	03/20/85-03/20/85	2 ROLLS STAMPS (200)	44.00
05-23	5140310026	STEWART DIRECTORIES INC.	01/04/85	CRIS-CROSS DIRECTORIES	328.72
05-23	51401560028	KOGAN PRINTING AND OFFSET	02/19/85-02/19/85	10M PRINTED CARDS "HELPFUL TIPS TO KEEP YOUR CHILD FROM BECOMING MISSING"	211.00
05-24	5142470020	HELENE BRAVER	04/04/85-04/30/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS 33 MILES AT .20 PER MILE	6.60
05-24	5142470017	Do	04/01/85-04/30/85	TIAS MONTHLY CHARGES	167.15
05-24	5142470018	Do	04/01/85-04/30/85	TIAS MONTHLY CHARGES	49.50
05-24	5142470019	Do	04/09/85-04/28/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS 18 MILES AT .20 PER MILE	3.60
05-24	5142470023	BARBARA A MIKULSKI	04/19/85-05/12/85	ROUND TRIP TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 243 MILES AT .20 PER MILE	48.60
05-24	5142470025	Do	04/26/85-04/26/85	ROUND TRIP TRAVEL FROM BALT. TO WASH IN PRIVATE AUTO 81 MILES AT .20 PER MILE	16.20
05-24	5142470026	Do	04/27/85-04/27/85	ROUND TRIP TRAVEL FROM BALT. TO WASH IN PRIVATE AUTO 81 MILES AT .20 PER MILE	16.20
05-24	5142470026	Do	05/03/85-05/03/85	ROUND TRIP TRAVEL FROM BALT. TO WASH IN PRIVATE AUTO 81 MILES AT .20 PER MILE	16.20
05-24	5142470027	Do	05/11/85-05/11/85	ROUND TRIP TRAVEL FROM BALT. TO WASH IN PRIVATE AUTO 81 MILES AT .20 PER MILE	16.20
05-24	5142470021	GRAHAM HUGHES NEWSOM	04/19/85-04/19/85	R/T TRAVEL FROM WASH TO COLUMBIA, MD IN PRIVATE AUTO TO MEET W/CONSTITUENTS 60 MILES AT .20 PER MILE	12.00
05-24	5142470022	DENISE G. NOOE	04/04/85-04/30/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS 104 MILES AT .20 PER MILE	20.80
05-24	5142470016	THE BALTIMORE SUN	05/01/85-05/30/86	EVENING SUN NEWSPAPER SUBSCRIPTION (FOR DISTRICT OFFICE)	46.80
05-28	5143330017	C & P OF MARYLAND	03/23/85-04/22/85	TELEPHONE SERVICE FOR 1,414 FALLON FED BLDG, C&P TELEPHONE	149.82
05-28	5143330018	Do	03/23/85-04/22/85	AT&T INFORMATION	3.96
05-28	5143330019	Do	03/23/85-04/22/85	AT&T COMMUNICATIONS	8.17
05-28	5143330026	Do	03/23/85-04/22/85	TELEPHONE SERVICE FOR REISTERTOWN RD, C&P TELEPHONE	43.54
05-28	5143330027	Do	03/23/85-04/22/85	AT&T INFORMATION	25.40
05-28	5143330028	Do	03/23/85-04/22/85	AT&T COMMUNICATIONS	27.19
05-28	5143330013	Do	03/25/85-04/24/85	TELEPHONE SERVICE FOR HIGHLAND AVE. OFFICE, C&P TELEPHONE	80.32
05-28	5143330014	Do	04/24/85	AT&T INFORMATION SYSTEMS	4.10
05-28	5143330020	DAVID R RAMAGE	03/25/85-04/24/85	550 DEAR COLLEAGUE RE. HR1739	18.70
05-28	5143330011	Do	05/01/85	150 LETTERS: VISIT TO BITBURG	5.25
05-28	5143330021	Do	05/09/85	2,000 NEWSLETTERS	228.00
05-28	5143330022	Do	05/09/85	250 BUSINESS CARDS: BRAVER, NEWSON	37.00
05-28	5143330023	M/A COM ALANTHUS DATA, INC	04/01/85-04/30/85	V-203	50.00
05-28	5143330024	MDDC PRESS CLIPS, INC	03/25/85-04/21/85	CLIPPING SERVICE	57.40
05-28	5143330025	BARBARA A MIKULSKI	05/07/85-05/07/85	LUNCH W/MARIE CONSTITUENTS	40.50
05-31	5144430008	BALTIMORE GAS AND ELECTRIC COMP	04/04/85-05/06/85	UTILITIES - 3400 EASTERN AVE	39.76
05-31	5144430012	CANTRELL/CUTLER PRINTING, INC.	04/30/85	221,000 NEWSLETTERS	4,065.26
05-31	5144430010	THE DARK ROOM	05/16/85-05/16/85	20 X 8 X 10 MATTES	40.00
05-31	5144430011	THE WASHINGTON POST	01/03/85-12/31/85	NEWSPAPER SUBSCRIPTION	62.00
05-31	5144430009	UNITED WAY	05/14/85	2 UNITED WAY MEDIA DIRECTORIES	20.00
05-31	5144620023	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	295.85
05-31	5148620017	JAMES CLARK ABBOTT	04/15/85-04/15/85	ROUND TRIP FROM WASH TO BALT IN PRIVATE AUTO TO MEET W/CONSTITUENTS 81 MILES AT .20/MI	20.20
05-31	5148620018	Do	04/26/85-04/26/85	ROUND TRIP FROM WASH TO BALT IN PRIVATE AUTO TO MEET W/CONSTITUENTS 81 MILES AT .20/MI	20.20
05-31	5148620020	JAMES C BURKHARDT	04/09/85	PARKING	9.75
05-31	5148620021	CYNTHIA ELAINE SCHMIDT	04/21/85	ONE WAY TRAVEL BY AMTRAK FROM WASH TO BALT TO MEET W/CONSTITUENTS	13.40
05-31	5148620019	PERRY SPKAS	04/02/85-04/28/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS - 67 MILES AT .20/MI	8.20
05-31	5148880027	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	34.50
05-31	5149890408	REALTIME ASSOCIATES, INC	05/01/85-05/30/85	RENT 6609 REISTERTOWN RD BALTIMORE MD	295.00
05-31	5149890407	STEVE GEORGE	05/01/85-05/30/85	RENT 419 S HIGHLAND AVE BALTIMORE MD	250.00
05-31	5150160005	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	42.60
05-31	5150430011	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	165.85
05-31	5150600004	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT BALTIMORE MD 00000	7,870.00
05-31	5151900149	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,419.69

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5154760029	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		107.21	
05-31	5154810016	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		5.85	
06-17	5165810018	POSTMASTER	05/17/85	2 ROLLS STAMPS	44.00	
06-18	5165470019	JAMES CLARK ABBOTT	05/13/85-05/13/85	ROUND TRIP TRAVEL FROM WASH TO BALT IN PRIVATE AUTO TO MEET W/CONSTITUENTS 81 MILES AT .20 PER MILE	16.20	
06-18	5165470020	Do	05/20/85-05/20/85	ROUND TRIP TRAVEL FROM WASH TO BALT IN PRIVATE AUTO TO MEET W/CONSTITUENTS 81 MILES AT .20 PER MILE	16.20	
06-18	5165470021	Do	05/28/85-05/28/85	ROUND TRIP TRAVEL FROM WASH TO BALT IN PRIVATE AUTO TO MEET W/CONSTITUENTS 81 MILES AT .20 PER MILE	16.20	
06-18	5165470022	Do	05/30/85-05/30/85	ROUND TRIP TRAVEL FROM WASH TO BALT IN PRIVATE AUTO TO MEET W/CONSTITUENTS 81 MILES AT .20 PER MILE	16.20	
06-18	5165470009	AT&T INFORMATION SYSTEMS	04/23/85-05/23/85	1 KEY-LINE TERMIN UNIT (1414 FALLON FED. BLDG.)	4.09	
06-18	5165470010	Do	04/23/85-05/23/85	PHONE LINES (6609 REISTERSTOWN RD.)	26.78	
06-18	5165470002	Do	04/25/85-05/25/85	PHONE LINES	4.24	
06-18	5165470016	HELENE BRAVER	05/02/85-05/28/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS 49 MILES AT .20 PER MILE	9.80	
06-18	5165470017	Do	05/13/85-05/13/85	ROUND TRIP TRAVEL BY AMTRAK FROM BALT. TO WASH. TO ATTEND CRS IMMIGRATION TRAINING.	15.00	
06-18	5165470018	Do	05/14/85-05/14/85	ROUND TRIP TRAVEL FROM BALT. TO WASH TO ATTEND CRS IMMIGRATION TRAINING.	15.00	
06-18	5165470004	C & P OF MARYLAND	04/23/85-05/22/85	TELEPHONE SERVICE FOR 1414 FALLON FEDERAL BUILDING - C&P TELEPHONE	158.96	
06-18	5165470005	Do	04/23/85-05/22/85	AT&T COMMUNICATIONS	5.62	
06-18	5165470006	Do	04/23/85-05/22/85	TELEPHONE SERVICE FOR 6609 REISTERSTOWN RD. - C&P TELEPHONE	45.02	
06-18	5165470007	Do	04/23/85-05/22/85	AT&T COMMUNICATIONS	4.76	
06-18	5165470008	Do	04/23/85-05/22/85	TELEPHONE SERVICE FOR 419 S. HIGHLAND AVE. - C&P TELEPHONE	69.02	
06-18	5165470011	DAVID R RAMAGE	05/20/85	BUSINESS CARDS; ANDERSON	37.00	
06-18	5165470012	Do	05/20/85	550 DEAR COLLEAGUE LETTERS: PAUSE FOR THE PLEDGE.	13.25	
06-18	5165470013	Do	05/21/85	550 DEAR COLLEAGUE LETTERS: VISION REFORM ACT	21.60	
06-18	5165470003	IBM	05/16/85	CARDHOLDER	1.10	
06-18	5165470005	ETHEL KARAGEORGE	05/06/85-05/20/85	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS 21 MILES AT .20 PER MILE	4.20	
06-18	5165470015	M/A COM ALANTHUS DATA, INC	05/01/85-05/31/85	CLIPPING SERVICE	50.00	
06-18	5165470014	MDDC PRESS CLIPS, INC	04/22/85-05/19/85	ROUND TRIP TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS 81 MILES AT .20/MI DC-BALT-DC	54.70	
06-18	5168620024	JULIE MARIE ANDERSON	05/12/85-05/12/85	IN DISTRICT TRAVEL FROM BALT TO WASH IN PRIVATE AUTO 81 MI AT .20/MI	16.20	
06-18	5168620025	Do	05/12/85-05/12/85	ROUND TRIP TRAVEL FROM BALT TO WASH IN PRIVATE AUTO TO MEET W/CONSTITUENTS 37 MI AT .20/MI	16.20	
06-18	5168620015	BARBARA A MIKULSKI	05/18/85-05/18/85	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS 81 MI AT .20/MI	7.40	
06-18	5168620018	Do	05/30/85-05/30/85	ROUND TRIP TRAVEL BY TRAIN FROM BALTO TO WASH TO ATTEND CRS IMMIGRATION TRAINING	8.50	
06-18	5168620020	DEMISE G. NOOE	05/10/85-05/10/85	ROUND TRIP TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS 82 MI AT .20/MILE	16.40	
06-18	5168620021	Do	05/13/85-05/13/85	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS 40 MI AT .20/MI	8.00	
06-18	5168620023	Do	05/14/85-05/14/85	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS 40 MI AT .20/MI	8.00	
06-18	5168620019	CAROL A. RAINEY	05/19/85-05/19/85	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET W/CONSTITUENTS 24 MILES AT .20/MI	4.80	
06-18	5168620026	PERRY SFGAS	05/10/85-05/22/85	ROUND TRIP TRAVEL FROM BALT TO WASH IN PRIVATE AUTO TO MEET W/CONSTITUENTS 81 MI AT .20/MI	16.20	
06-18	5168620028	Do	05/14/85-05/14/85	LOCAL EQUIPMENT CHARGE	165.34	
06-25	5175510010	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	295.25	
06-25	51756530012	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	20.92	
06-25	5176810007	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	77.00	
06-27	51768400014	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	77.00	



06/01/85-06/30/85 RENT 6609 REISTERTOWN RD BALTIMORE, MD ..... 255.00  
 06/01/85-06/30/85 RENT 419 S.HIGHLAND AVE BALTIMORE, MD ..... 250.00  
 06/01/85-06/30/85 ..... 1,419.69  
 06/01/85-06/30/85 ..... 430.72

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBJ INTERNS ..... 970.00  
 MEMBERS CLERK HIRE ..... 90,077.06

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS ..... 27,057.86

**TOTAL** ..... **118,104.92**

06/01/85-06/30/85 RENT 6609 REISTERTOWN RD BALTIMORE, MD ..... 255.00  
 06/01/85-06/30/85 RENT 419 S.HIGHLAND AVE BALTIMORE, MD ..... 250.00  
 06/01/85-06/30/85 ..... 1,419.69  
 06/01/85-06/30/85 ..... 430.72

06-27 5177890414 REALTIME ASSOCIATES, INC .....  
 06-27 5177890413 STEVE GEORGE .....  
 06-30 5179900147 (EQUIPMENT ALLOWANCE CHARGED) .....  
 06-30 5182620008 (STATIONERY ALLOWANCE CHARGED) .....

**OFFICE OF THE HON. CLARENCE E MILLER**

**SALARIES**

CAREY, JOHN A, JR .....  
 HOPKINS-KLIMA, SUSANNE M .....  
 JOHNSON, MAE N .....  
 JOHNSON, MARTHA SUE .....  
 KELLNER, CHRISTINE M .....  
 LESLIE, JANE ANNE .....  
 Do .....  
 LONG, MARY JO .....  
 MCKINNEY, KEELY A .....  
 MOORE, MIRIAM K .....  
 NILLAND, MARY KEVIN .....  
 OWEN, JENNIFER SUZANNE .....  
 REINTSEMA, ROBERT A .....  
 RODERICK, LINDA G .....  
 SHERIDAN, JEROME W .....  
 Do .....  
 STRAW, PHILIP KEITH .....  
 STREAM, BEVERLY JO .....  
 SWANSON, MARGERY M .....  
 WAGONER, MARJORIE J .....  
 ZEBROSKI, SHIRLEY .....

**EXPENSES**

04-03 5084860016 JOHN A CAREY, JR .....  
 04-03 5084860022 MARY JO LONG .....  
 04-03 5084860023 Do .....  
 04-03 5084860024 Do .....  
 04-03 5084860025 Do .....  
 04-03 5084860026 Do .....  
 04-03 5084860027 Do .....  
 04-03 5084860028 CLARENCE E MILLER .....  
 04-03 5084860013 Do .....  
 04-03 5084860014 OHIO BELL .....  
 04-03 5084860017 Do .....  
 04-03 5084860018 PHILIP STRAW .....  
 04-03 5084860019 Do .....  
 04-03 5084860020 Do .....

04/01/85-06/30/85 FIELD REPRESENTATIVE ..... 4,131.24  
 04/01/85-06/30/85 STAFF ASSISTANT ..... 1,224.75  
 04/01/85-06/30/85 CASEWORKER ..... 5,741.94  
 04/01/85-06/30/85 SECRETARY ..... 3,295.17  
 05/08/85-06/30/85 RECEPTIONIST ..... 2,134.72  
 04/01/85-04/30/85 RECEPTIONIST ..... 1,428.56  
 05/05/85-06/30/85 CASEWORKER ..... 3,076.89  
 05/01/85-06/30/85 STAFF ASSISTANT ..... 5,044.62  
 04/01/85-06/30/85 SECRETARY ..... 3,411.47  
 06/03/85-06/30/85 LBJ CONGRESSIONAL INTERN ..... 905.33  
 04/01/85-06/30/85 STAFF ASSISTANT ..... 4,276.32  
 06/03/85-06/30/85 CONGRESSIONAL AIDE ..... 1,088.89  
 04/01/85-06/30/85 ADMINISTRATIVE ASSISTANT ..... 13,376.91  
 04/01/85-06/30/85 OFFICE MANAGER ..... 11,011.65  
 04/01/85-05/31/85 PART-TIME EMPLOYEE ..... 975.00  
 06/01/85-06/30/85 STAFF ASSISTANT ..... 1,208.33  
 04/01/85-06/30/85 EXECUTIVE ASSISTANT ..... 9,863.34  
 04/01/85-06/30/85 STAFF ASSISTANT ..... 1,068.96  
 04/01/85-06/30/85 CASEWORKER ..... 6,583.89  
 04/01/85-06/30/85 OFFICE MANAGER ..... 5,090.70  
 04/01/85-06/30/85 LEGISLATIVE ASSISTANT ..... 6,042.57

03/05/85 IN DISTRICT TRAVEL GALLIPOLIS OPEN DOOR LANCASTER/162 MILES X .24 ..... 38.88  
 02/19/85 IN DISTRICT TRAVEL ZAINESVILLE OPEN DOOR NEWARK/ZAINESVILLE/NEWARK 60 MILES X .24 PARKING ..... 16.40  
 02/27/85 IN DISTRICT TRAVEL MARIETTA OPEN DOOR 206 MILES X .24 PARKING NEWARK/MARIETTA/NEWARK ..... 50.94  
 LUNCH ..... 6.35  
 02/27/85 .....  
 02/28/85 IN DISTRICT TRAVEL MCCONNELLSVILLE OPEN DOOR NEWARK/MCCONNELLSVILLE/NEWARK 111 MILES X .24 ..... 26.64  
 03/06/85 IN DISTRICT TRAVEL NEW LEXINGTON OPEN DOOR NEWARK/NEW LEXINGTON/NEWARK 60 MILES X .24 ..... 14.40  
 03/07/85 IN DISTRICT TRAVEL NEW CONCORD OPEN DOOR NEWARK/NEW CONCORD/NEWARK 92 MILES X .24 ..... 22.08  
 03/10/85 PARKING OFFICIAL BUSINESS ..... 3.00  
 03/12/85 TAXI FARE OFFICIAL BUSINESS ..... 16.00  
 03/01/85 WATS BILL MONTHLY SERVICE ..... 70.78  
 03/01/85 AT&T COMMUNICATIONS WATS USAGE ..... 139.32  
 03/11/85-03/12/85 MEALS TRIP AIRFARE BWI/COLUMBUS/DC OFFICIAL TRIP 10TH DISTRICT OH VIA COLUMBUS ..... 186.00  
 03/11/85-03/12/85 MEALS DURING OFFICIAL TRIP 10TH DISTRICT OH ..... 21.27  
 03/11/85-03/12/85 PARKING DURING OFFICIAL TRIP 10TH DISTRICT OH ..... 1.20  
 03/11/85-03/12/85 CAR RENTAL DURING OFFICIAL TRIP 10TH DISTRICT OH GAS FOR RENTAL CAR ..... 97.85

STATEMENT OF DISBURSEMENTS

( \$ ) Amount

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
04-03	5084860021	Do	03/12/85	TRANSPORTATION SERVICE	25.00
04-03	5084860012	THE GALLIPOLIS DAILY TRIBUNE	03/22/85-03/22/86	YEARLY SUBSCRIPTION LANCASTER OFFICE	54.60
04-03	5084860013	THE MARIETTA TIMES	03/29/85-03/29/86	YEARLY RENEWAL LANCASTER OFFICE	89.00
04-03	5085600019	CITIZEN JOURNAL	01/01/84-01/01/85	YEARLY SUBSCRIPTION LANCASTER OFFICE	65.00
04-03	5085600020	Do	01/01/85-04/01/85	1ST QUARTER 85 SUBSCRIPTION LANCASTER OFFICE	18.20
04-03	5085600017	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FIS SERVICE IN DC OFFICE	72.34
04-03	5085600018	Do	01/01/85-01/31/85	FIS SERVICE LANCASTER OFFICE	76.64
04-08	5083400025	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	LANCASTER SERVICE	116.50
04-08	5083400026	C & P TELEPHONE	02/01/85-02/28/85	DATA SVC AT&T INFORMATION SYSTEMS	23.10
04-08	5083400019	JOHN A CAREY, JR.	03/12/85	IN DISTRICT TRAVEL IRONTON OPEN DOOR LANCASTER/IRONTON/LANCASTER 150 MILES AT .24	36.00
04-08	5083400020	Do	03/12/85	LUNCH DURING OFFICIAL BUSINESS	3.42
04-08	5083400021	Do	03/13/85	IN DISTRICT TRAVEL POWEROY OPEN DOOR LANCASTER/POWEROY/LANCASTER 110 MILES AT .24	26.40
04-08	5083400022	Do	03/13/85	LUNCH DURING OFFICIAL BUSINESS	4.43
04-08	5083400023	Do	03/14/85	IN DISTRICT TRAVEL BELPRE OPEN DOOR LANCASTER/BELPRE/LANCASTER 147 MILES AT .24	35.28
04-08	5083400024	METRO BUSINESS FORMS	04/13/85-04/12/86	6,000 STATIONERY SHEETS FOR WORD PROCESSOR	117.70
04-08	5083400028	MORGAN COUNTY HERALD	02/20/85	YEARLY SUBSCRIPTION	17.00
04-16	5086400010	AMERICAN LEGION	02/20/85	50 "NEED A LIFT" PAMPHLETS	54.00
04-16	5086400009	OHIO BELL	02/20/85	AT&T COMMUNICATIONS - LONG DISTANCE MONTHLY SERVICE - LANCASTER, OH	13.86
04-18	5102580005	ALLTEL OHIO, INC	03/10/85-04/09/85	MONTHLY TELEPHONE SERVICE - LANCASTER OFFICE	74.43
04-18	5102580006	AT&T INFORMATION SYSTEMS	03/04/85-04/03/85	NEWARK OFFICE TELEPHONE SERVICE	30.76
04-18	5102580003	GENERAL SERVICES ADMINISTRATION	02/28/85	CODE-A-PHONE	35.00
04-26	5115280004	TRANS WORLD AIRLINES, INC.	02/10/85-02/14/85	FIS MONTHLY SERVICE	230.00
04-26	5115280015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	ROUND TRIP AIR FARE - 10TH DISTRICT OH VIA COL. OH (DC/COLUMBUS, OH/DC) - MEMBERS TRAVEL	184.91
04-26	5115580013	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	117.59
04-29	5115890045	COURTHOUSE CENTER PARTNERS	04/01/85-04/30/85	RENT 27 S SPARK PLACE NEWARK, OH 43055	525.00
04-30	5113630025	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	153.25
04-30	5119700001	MARJORIE J WAGONER	03/27/85	IN DISTRICT TRAVEL MARIETTA OPEN DOOR LANCASTER/MARIETTA/LANCASTER 173 MILES X .24, PARKING \$1.00	42.52
04-30	5119700002	Do	03/28/85	IN DISTRICT TRAVEL MCCONNELLSVILLE OPEN DOOR LANCASTER/MCCONNELLSVILLE/LANCASTER 92 MILES X .24	22.08
04-30	5119700003	Do	03/29/85	D.C.S.C. COLUMBUS MEETING/W 10 DIST CHAMBER OF COMM MEETING 59 MI X .24, LANCASTER/COLUMBUS/LANCASTER	14.16
04-30	5119700004	Do	03/29/85	LUNCH DURING OFFICIAL BUSINESS MEETING IN COLUMBUS OH	5.08
04-30	5119700005	Do	04/02/85	IN DISTRICT TRAVEL GALLIPOLIS OPEN DOOR LANCASTER/GALLIPOLIS/LANCASTER 176 MILES X .24	42.24
04-30	5120900340	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	MEMBER'S CAR RENTAL DURING OFFICIAL TRIP 10TH DISTRICT OH	2,605.74
04-30	5121450000	(STATIONERY ALLOWANCE CHARGED)	03/30/85-03/31/85	MEMBER'S CAR RENTAL OFFICIAL TRIP 10TH DISTRICT OH	396.76
05-03	5116440020	AVIS	04/06/85-04/12/85	MEMBER'S CAR RENTAL OFFICIAL TRIP 10TH DISTRICT OH	44.64
05-03	5116440017	CLARENCE E MILLER	04/05/85	TAXI SERVICE	21.35
05-03	5116440018	Do	04/05/85	MEALS DURING OFFICIAL TRIP 10TH DISTRICT OH	8.00
05-03	5116440019	Do	04/05/85	GAS FOR RENTAL CAR DURING 10TH DISTRICT TRIP	10.50
05-03	5116440018	Do	04/05/85	LODGING ENROUTE 10TH DISTRICT OH	63.77
05-03	5116440016	Do	04/05/85-04/14/85	MEALS DURING OFFICIAL TRIP 10TH DISTRICT OH	52.68

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLARENCE E MILLER—Con.

05-03	5116440022	OHIO BELL	04/01/85	WATS BILL MONTHLY SERVICE.....	70.78
05-03	5116440023	Do	04/01/85	WATS BILL - AT&T COMMUNICATIONS	148.61
05-03	5116440024	PROFESSIONAL BUSINESS SYSTEMS, INC.	04/03/85	LABELS FOR PRINTER	146.20
05-03	5120300016	AT&T INFORMATION SYSTEMS	03/22/85-04/21/85	CODE-A-PHONE SERVICE	35.00
05-03	5120300017	JOHN A CAREY, JR	03/25/85	IN DISTRICT TRAVEL, CHESAPEAKE OPEN DOOR LANCASTER/CHESAPEAKE/WELLSTON 159 MI @ 24	38.16
05-03	5120300018	OHIO BELL	03/20/85-04/19/85	MONTHLY SERVICE	65.78
05-03	5120300019	Do	03/20/85-04/19/85	AT&T COMMUNICATIONS SERVICE	1.50
05-03	5120300020	THE TIMES RECORDER	04/19/85-04/15/86	YEARLY SUBSCRIPTION NEWARK OFFICE	113.00
05-06	5120330001	JOHN A CAREY, JR	03/19/85	ZANESVILLE OPEN DOOR LANCASTER/LANCASTER 72 MI @ 24 IN DISTRICT TRAVEL	17.28
05-06	5120330002	Do	03/19/85	LUNCH DURING OFFICIAL BUSINESS	4.00
05-06	5120330003	Do	03/21/85	IN DISTRICT TRAVEL, LANCASTER/ATENS/LANCASTER, 82 MI @ 24.	19.68
05-06	5120330019	Do	03/21/85	IN DISTRICT TRAVEL LUNCH DURING OFFICIAL BUSINESS	3.10
05-06	5123620010	PHILIP STRAW	03/29/85	DINNER OFFICIAL TRIP	10.42
05-06	5123620011	Do	03/29/85-03/31/85	ROUND TRIP AIRFARE 10TH DISTRICT OH BWI/COLUMBUS, OH/WASHINGTON	230.00
05-06	5123620006	Do	03/29/85-03/31/85	CAR RENTAL DURING OFFICIAL TRIP	97.62
05-06	5123620007	Do	03/30/85	GAS FOR RENTAL CAR OFFICIAL BUSINESS WITHIN 10TH DISTRICT OH	11.00
05-06	5123620008	Do	03/31/85	TAXI FARE FROM AIRPORT TO HOME	24.00
05-06	5123620009	Do	03/01/85-03/31/85	DATA SVCS AT&T INFORMATION SYSTEM	23.06
05-07	5123600017	C & P TELEPHONE	04/08/85	LOGGING DURING OFFICIAL BUSINESS WITHIN 10TH DISTRICT OH	29.16
05-07	5123600014	CLARENCE E MILLER	04/12/85	OFFICIAL PHONE CALL	5.04
05-07	5123600015	Do	04/13/85	LOGGING EN ROUTE D.C. FROM 10TH DISTRICT OH	86.00
05-07	5123600013	Do	04/19/85	LUGGAGE SERVICE.....	10.00
05-15	5130870004	POSTMASTER	04/19/85	STAMPS	300.00
05-15	5130660009	ALLTEL OHIO, INC.	04/10/85-05/09/85	TELEPHONE SERVICE - NEWARK OFFICE	30.26
05-16	5130660011	AT&T INFORMATION SYSTEMS	04/22/85-05/21/85	CODE-A-PHONE	35.00
05-16	5130660010	JOHN A CAREY, JR	02/01/85-02/28/85	IN DISTRICT TRAVEL - LANCASTER/CHESAPEAKE/LANCASTER - 245 MILES @ 24 PER MILE	58.80
05-16	5130660008	GENERAL SERVICES ADMINISTRATION	04/06/85	FIS SERVICE	75.41
05-16	5130660012	IRONTON TRIBUNE	04/03/85	ONE YEAR SUBSCRIPTION - DISTRICT OFFICE	63.00
05-16	5130660001	MARY JO LONG	04/04/85	IN DISTRICT TRAVEL - NEWARK/NEW LEXINGTON/NEWARK - 60 MILES @ 24 PER MILE	14.40
05-16	5130660002	Do	04/04/85	IN DISTRICT TRAVEL - NEWARK/NEW CONCORD/NEWARK - 92 MILES @ 24 PER MILE	22.08
05-16	5130660003	Do	04/12/85	LUNCH	5.86
05-16	5130660004	Do	04/12/85	NEWARK/COLUMBUS/NEWARK - 56 MILES @ 24 PER MILE	13.44
05-16	5130660005	Do	04/16/85	IN DISTRICT TRAVEL - NEWARK/ZANESVILLE/NEWARK - 60 MILES @ 24 PER MILE	14.40
05-16	5130660006	Do	04/16/85	LUNCH	1.99
05-16	5130660007	Do	04/16/85	IN DISTRICT TRAVEL - PARKING DURING OFFICIAL TRIP	2.00
05-16	5133340004	AWIS	04/12/85-04/14/85	CAR RENTAL FOR MEMBER DURING OFFICIAL BUSINESS	89.37
05-16	5133340026	BENCHMARK SYSTEMS	04/19/85	RIBBONS FOR PRINTER	186.00
05-16	5133340025	C & P TELEPHONE	03/01/85-03/31/85	DATA SERVICE	11.32
05-16	5133340003	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FIS SERVICE	70.93
05-16	5133340001	MARGERY SWANSON	04/04/85	REIMBURSEMENT FOR CONGRESSIONAL RESEARCH SERVICE SEMINAR.	60.00
05-16	5135580024	MARJORIE J WAGONER	04/08/85	GAS - RENTAL CAR BY MEMBER - LANCASTER TO IRONTON.	14.00
05-16	5135580025	Do	04/08/85	DINNER	16.61
05-16	5135580026	Do	04/08/85	LODGING	29.16
05-16	5135580027	Do	04/09/85	MEAL	4.12
05-16	5135580028	Do	04/10/85	POMEROY OPEN DOOR - LOGAN/POMEROY/LOGAN - 122 MILES @ 24 PER MILE	29.28
05-20	5137500030	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	LONG TERM SERVICE - LANCASTER OFFICE	116.90
05-20	5137500029	GENERAL SERVICES ADMINISTRATION	04/11/85	FIS SERVICE - LANCASTER OFFICE	74.71
05-20	5137500028	MARJORIE J WAGONER	02/01/85-02/28/85	OFFICIAL LUNCH DURING OFFICIAL BUSINESS WITHIN DISTRICT	4.67
05-31	5148530026	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	184.20
05-31	5148830028	HOUSE RECORDING STUDIO	05/01/85-05/30/85	OFFICIAL RECORDING SERVICES	161.25
05-31	5149890049	COURT HOUSE CENTER PARTNERS	02/01/85-02/28/85	RENT 27 S.PARK PLACE NEWARK,OH 43055	525.00
05-31	5150160008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	47.11
05-31	5150430014	Do	04/01/85-06/30/85	LOCAL TELEPHONE SERVICE	113.20
05-31	5150600005	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	RENT LANCASTER OH 00000	1,546.00
05-31	5151900338	(EQUIPMENT ALLOWANCE CHARGED)			2,549.00
05-31	5154610005	(PHOTOGRAPHIC SERVICES CHARGED)			7.80

STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. CLARENCE E MILLER—Con.

05-31	5154760009	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	CREDIT FOR 1984	662.38
05-31	5154830055	Do	05/31/85	DINNER DURING OFFICIAL BUSINESS	(312.97)
06-05	5155400028	MARY JO LONG	05/10/85	ROUND TRIP 10TH DISTRICT OH COLUMBUS, OH/DC/COLUMBUS, OH	23.75
06-05	5155400027	Do	05/10/85-05/15/85	LUNCH DURING OFFICIAL BUSINESS	230.00
06-05	5155400029	Do	05/13/85	DINNER DURING OFFICIAL BUSINESS	5.68
06-05	5155400030	Do	05/13/85	PRINT THIMBLE FOR WORD PROCESSOR	19.56
06-06	5154730001	BENCHMARK SYSTEMS	05/16/85	AT&T COMMUNICATIONS	24.50
06-06	5154730002	OHIO BELL	04/20/85	MONTHLY SERVICE	4.30
06-06	5154730003	Do	04/20/85-05/19/85	WATS SERVICE MONTHLY SERVICE	71.26
06-06	5154730004	Do	05/01/85-05/31/85	WATS SERVICE AT&T COMMUNICATIONS	120.32
06-06	5154730005	Do	05/01/85-05/31/85	LUNCH IN DISTRICT ON OFFICIAL BUSINESS	198.20
06-07	5156320022	MARY JO LONG	04/24/85	PARKING IN DISTRICT ON OFFICIAL BUSINESS	42.23
06-07	5156320023	Do	04/24/85	IN DISTRICT TRAVEL MARIETTA OPEN DOOR, NEWARK/MARIETTA/NEWARK, 206 MI @ 205	5.52
06-07	5156320024	Do	04/24/85	LUNCH IN DISTRICT ON OFFICIAL BUSINESS	1.50
06-07	5156320025	Do	04/25/85	IN DISTRICT TRAVEL MCCONNELLSVILLE OPEN DOOR NEWARK/MCCONNELLSVILLE/NEWARK, 111 MI @ 205	22.75
06-07	5156320026	Do	05/01/85	LUNCH IN DISTRICT ON OFFICIAL BUSINESS	4.62
06-07	5156320027	Do	05/02/85	IN DISTRICT TRAVEL NEWARK/NEW LEXINGTON/NEWARK 60 MI @ 205	12.30
06-07	5156320028	Do	05/02/85	IN DISTRICT TRAVEL NEWARK/NEW CONCORD/NEWARK 92 MILES @ 205	18.86
06-07	5156830014	THOMAS J LANKFORD	05/16/85	MEALS DURING OFFICIAL TRIP	205.00
06-07	5156830011	PHILIP STRAW	03/15/85-03/27/85	ROUND TRIP VIA LISIAR DC/COL OH/DC	180.00
06-07	5156830012	Do	05/16/85-05/17/85	PARKING AT AIRPORT	23.36
06-07	5156830013	Do	05/16/85-05/17/85	CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	43.04
06-10	5157420020	JOHN A CAREY, JR	05/01/85	IN DISTRICT TRAVEL LANCASTER/ATHENS/LANCASTER 88 MILES X 205	12.00
06-10	5157420021	Do	05/16/85	IN DISTRICT TRAVEL LANCASTER/ATHENS/LANCASTER ATHENS OPEN DOOR 88 MILES X 205	18.04
06-10	5157420022	Do	05/16/85	LUNCH DURING OFFICIAL BUSINESS	18.04
06-10	5157420018	CLARENCE E MILLER	04/30/85	TAXI FARE OFFICIAL BUSINESS	3.11
06-10	5157420015	Do	05/10/85-05/17/85	MEALS DURING OFFICIAL BUSINESS	17.00
06-10	5157420016	Do	05/13/85-05/17/85	MEALS DURING TRAVEL WITHIN 10TH DISTRICT OH	3.00
06-10	5157420017	Do	05/17/85	MEAL DURING IN DISTRICT TRAVEL	10.72
06-10	5157420012	Do	05/14/85	IN DISTRICT TRAVEL IRONTON OPEN DOOR LANCASTER/IRONTON/LANCASTER 176 MILES X 205	34.72
06-19	5168450022	MARJORIE J WAGONER	05/29/85	IN DISTRICT TRAVEL ATHENS DEFENSE CONSTRUCTION SUPPLY SEMINAR 74 MILES X 205	15.17
06-19	5168450011	ALLTEL OHIO, INC	04/04/85-05/03/85	MONTHLY SERVICE - NEWARK, OH	30.26
06-19	5168450018	AT&T INFORMATION SYSTEMS	05/04/85	CODE-A-PHONE	35.00
06-19	5168450019	Do	05/16/85-06/15/85	MONTHLY SERVICE	116.50
06-19	5168450020	Do	05/22/85-06/21/85	CODE-A-PHONE REMOTE	35.00
06-19	5168450013	AVIS	05/09/85-05/13/85	CAR RENTAL FOR MEMBER OFFICIAL BUSINESS	146.54
06-19	5168450014	Do	04/04/85	FHA MEETING COL OH/LANCASTER/COLUMBUS/LANCASTER 60 MILES AT 205	12.30
06-19	5168450015	Do	04/04/85	PARKING DURING OFFICIAL TRIP	3.25
06-19	5168450016	Do	04/08/85	IN DISTRICT TRAVEL LODGING DURING OFFICIAL BUSINESS 19TH DISTRICT OH	29.16
06-19	5168450017	Do	04/09/85	BREAKFAST IN DISTRICT	2.58
06-19	5168450011	Do	04/19/85	DINNER/OFFICIAL TRIP TO LAWRENCE COUNTY	11.21

06-19	5168450008	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE	75.55
06-19	5168450009	Do	04/01/85-04/30/85	FTS SERVICE	71.00
06-19	5168450011	LINDA RODERICK	04/11/85-04/14/85	ROUND TRIP VIA COLUMBUS, OH VIA 10TH DISTRICT OH DC-COL, OH-DC	230.00
06-19	5168450012	Do	04/11/85-04/14/85	CAR RENTAL DURING OFFICIAL TRIP 10TH DISTRICT OH	100.96
06-19	5168450006	THE ADVOCATE	06/04/85-06/04/86	YEARLY SUBSCRIPTION D.C. OFFICE	92.00
06-19	5168450007	Do	06/04/85-06/04/86	YEARLY SUBSCRIPTION NEWARK OHIO	86.00
06-20	5169260021	JOHN A CAREY, JR.	04/10/85	LUNCH FOR OFFICIAL VISIT 10TH DISTRICT OF OH - NEWARK	2.93
06-20	5169260022	Do	04/10/85	GAS FOR OFFICIAL TRIP - MEMBER'S LEASED CAR WITHIN DISTRICT NEWARK, COL. - ATHENS	14.00
06-20	5169260023	Do	04/11/85	GAS FOR OFFICIAL TRIP MEMBER'S LEASED CAR MARIETTA LANCASTER IN DISTRICT TRAVEL	9.00
06-20	5169260024	Do	04/15/85	IN DISTRICT TRAVEL LANCASTER/SOUTH POINT/LANCASTER 195 MILES AT 20.5¢ PER MILE	39.98
06-20	5169260025	Do	04/15/85	LUNCH DURING OFFICIAL TRIP WITHIN DISTRICT	2.30
06-20	5170570001	CHRISTINE M KELLNER	05/14/85	CAR RENTAL - OFFICIAL BUSINESS	75.96
06-20	5170570002	Do	05/17/85	GAS FOR RENTAL CAR	17.20
06-20	5170570003	MARY JO LONG	05/17/85	IN DISTRICT TRAVEL - NEWARK/ATHENS/NEWARK (148 MILES @ 20.5¢ PER MILE)	30.34
06-20	5170570004	Do	05/21/85	IN DISTRICT TRAVEL - NEWARK/ZANESVILLE/NEWARK - 60 MILES @ 20.5¢ PER MILE	12.30
06-20	5170570005	Do	05/21/85	IN DISTRICT TRAVEL - LUNCH	2.86
06-20	5170570006	Do	05/21/85-05/22/85	PARKING DURING OFFICIAL BUSINESS	3.00
06-20	5170570008	Do	05/22/85	IN DISTRICT TRAVEL - NEWARK/MARIETTA/NEWARK - 206 MILES @ 20.5¢ PER MILE	42.23
06-20	5170570009	Do	05/22/85	IN DISTRICT TRAVEL - LUNCH	4.56
06-20	5170570010	Do	05/23/85	IN DISTRICT TRAVEL - NEWARK/MCCONNELLSVILLE/NEWARK - 111 MILES @ 20.5¢ PER MILE	22.76
06-20	5170570011	Do	05/23/85	IN DISTRICT TRAVEL - LUNCH	5.13
06-20	5170570012	Do	06/06/85	IN DISTRICT TRAVEL - NEWARK/NEW LEXINGTON/NEWARK - 60 MILES @ 20.5¢ PER MILE	12.30
06-20	5170570013	Do	06/06/85	IN DISTRICT TRAVEL - NEWARK/NEW CONCORD/NEWARK - 92 MILES @ 20.5¢ PER MILE	18.86
06-20	5170570014	Do	05/20/85-06/19/85	TELEPHONE SERVICE	65.78
06-20	5170570015	OHIO BELL	05/20/85-06/19/85	ATEL COMMUNICATIONS	123.18
06-20	5170570024	Do	06/01/85-06/30/85	WATS SERVICE - MONTHLY	97.10
06-20	5170570025	Do	06/01/85-06/30/85	WATS SERVICE - MONTHLY	15.17
06-20	5170570017	MARGUERITE J WAGONER	04/18/85	IN DISTRICT TRAVEL - LOGAN/ATHENS/LOGAN - 74 MILES @ 20.5¢ PER MILE	36.08
06-20	5170570018	Do	05/07/85-05/09/85	IN DISTRICT TRAVEL - GALLIPOLIS/LANCASTER/GALLIPOLIS - 176 MILES @ 20.5¢ PER MILE	9.01
06-20	5170570019	Do	05/08/85	IN DISTRICT TRAVEL - LUNCH	29.11
06-20	5170570020	Do	05/09/85	IN DISTRICT TRAVEL - LOGAN/POWEROY/LOGAN - 122 MILES @ 20.5¢ PER MILE	149.50
06-24	5171710028	THOMAS J LANKFORD	05/03/85-05/09/85	PRINT RELEASES - 2 ORDERS	112.50
06-24	5171710029	Do	05/03/85-05/09/85	PRINT 2 RELEASES	112.50
06-24	5171710026	Do	05/15/85-05/20/85	RE-ORDER LETTERHEAD	150.00
06-24	5171710027	Do	05/20/85	LOCAL TELEPHONE SERVICE	113.00
06-25	5175510013	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	183.97
06-25	5175630015	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	7.75
06-25	5168100010	Do	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	192.00
06-27	5177894015	HOUSE RECORDING STUDIO	06/01/85-06/30/85	RENT 27 S.PARK PLACE NEWARK, OH 43055	525.00
06-30	5177890015	COURTHOUSE CENTER PARTNERS	06/01/85-06/30/85	(EQUIPMENT ALLOWANCE CHARGED)	2,549.01
06-30	5179900339	(STATIONERY ALLOWANCE CHARGED)	06/30/85	(125.36)	194.35
06-30	5182420025	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85	CREDIT	489.67
06-30	5182620029	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS  
MEMBERS CLERK HIRE

905.33  
90,075.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

22,681.52

113,667.77

TOTAL

STATEMENT OF DISBURSEMENTS

Date Voucher No. Payee Service dates Description (\$) Amount

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.

OFFICE OF THE HON. GEORGE MILLER

SALARIES

04-03	5084650002	ARRISON, CYNTHIA J	04/01/85-06/30/85	STAFF ASSISTANT	3,437.49
04-03	5084650003	ARTHUR, SYLVIA	04/01/85-06/30/85	STAFF ASSISTANT	7,240.59
04-03	5084650001	BENNETT, JOHN W	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,767.34
04-03	5084650006	BLACKLOW, WILLIAM B	04/01/85-06/30/85	PRESS SECRETARY	10,413.87
04-03	5084650005	BLUMENFELD, LOUISE S	04/01/85-06/30/85		4,500.00
04-03	5084650007	COFFEY, BERTRAM	04/01/85-05/31/85	PART-TIME EMPLOYEE	2,045.50
04-03	5084650004	DAVI, DAVE	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,341.84
04-03	5084650008	GILLETT, CONNIE SUE	04/01/85-06/30/85	STAFF ASSISTANT	4,844.61
04-03	5084650009	HATCH, CAROL A	04/01/85-06/30/85	STAFF ASSISTANT	4,775.01
04-03	5084650010	HUGHES, ROBERT T	04/01/85-06/30/85	DISTRICT ADMINISTRATOR	2,070.00
04-03	5084650011	JOHNSON, LYNELLE MARY	04/01/85-06/30/85	TEMPORARY EMPLOYEE	5,860.89
04-03	5084650012	LAURO, GRETEL	04/01/85-06/30/85	STAFF ASSISTANT	2,561.94
04-03	5084650013	LAWRENCE, JOHN A	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	6,373.43
04-03	5084650014	OUTMAN, TIMOTHY MICHAEL	04/01/85-06/30/85	STAFF ASSISTANT	6,485.00
04-03	5084650015	RANDLETT, THOMAS W	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	2,833.34
04-03	5084650016	REAVES, JUANITA L	04/01/85-05/31/85	STAFF ASSISTANT	1,391.48
04-03	5084650017	Do	06/05/85-06/30/85	STAFF ASSISTANT	300.00
04-03	5084650018	ROSEWATER, ANN	04/01/85-06/30/85	STAFF ASSISTANT	2,490.95
04-03	5084650019	ROYAL, HANK	04/01/85-06/30/85	RECEPTIONIST	4,423.54
04-03	5084650020	SPEICE, KAREN L	04/01/85-06/30/85	STAFF ASSISTANT	1,500.00
04-03	5084650021	WEINTRAUB, MELODY HOWE	04/01/85-04/30/85		

EXPENSES

04-03	5084650002	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	MONTHLY SERVICE FOR PHDO	656.88
04-03	5084650003	Do	02/01/85-02/28/85	MONTHLY SERVICE FOR ADD	37.63
04-03	5084650001	CONGRESSIONAL QUARTERLY INC	06/24/85-06/24/86	RENEW ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	599.00
04-03	5084650006	JOHN A LAWRENCE	03/11/85-03/12/85	MEALS WHILE ON OFFICIAL TRAVEL	28.50
04-03	5084650005	Do	03/12/85	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL	.75
04-03	5084650007	Do	03/12/85	SHUTTLE SERVICE FROM DULLES AIRPORT TO DC	9.00
04-03	5084650004	T. BELL TRAVEL, INC.	03/08/85-03/12/85	AIRFARE FOR JOHN LAWRENCE FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN	908.00
04-03	5084650011	GEORGE MILLER	03/16/85	CHANGE IN FLIGHT STATUS	23.00
04-03	5084650002	Do	03/17/85	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
04-03	5084650001	PACIFIC BELL	02/04/85-03/03/85	TELEPHONE BILL FOR PHDO - PACIFIC BELL CHARGES	203.07
04-03	5084650001	Do	02/04/85-03/03/85	TELEPHONE BILL FOR PHDO - AT&T COMMUNICATIONS CHARGES	20.65
04-03	5084650001	Do	02/10/85-03/09/85	TELEPHONE BILL FOR PHDO	45.23
04-03	5084650001	Do	02/19/85-03/01/85	TELEPHONE BILL FOR PHDO	81.08
04-03	5084650001	Do	02/19/85-03/01/85	TELEPHONE BILL FOR NEWLY INSTALLED COMPUTER DATA LINE IN PHDO AT&T COMMUNICATIONS	160.31
04-03	5084650001	Do	03/27/85-04/26/85	AIRFARE FOR MR. MILLER FROM SAN FRANCISCO TO WASHINGTON DC	454.00
04-19	5107800020	T. BELL TRAVEL, INC.	03/23/85-03/27/85	MONTHLY RENTAL ON LEASED CAR USED BY MR. MILLER & STAFF FOR OFFICIAL DISTRICT TRAVEL	337.61
04-19	5107800021	THE MECHANICS BANK	03/23/85-03/27/85	AIRFARE FROM OAKLAND, CA. TO BALTIMORE AND RETURN	20.00
04-19	5107800022	ROBERT T. HUGHES	03/23/85-03/28/85	HOTEL FOR 5 NIGHTS WHILE ON OFFICIAL TRAVEL	467.50
04-19	5107800023	Do	03/24/85-03/25/85	TRANSPORTATION IN CONNECTION WITH ARRIVAL AND DEPARTURE FROM BWI TO HOTEL	28.25
04-19	5107800022	Do	03/24/85-03/25/85	LONG DISTANCE PHONE CALLS WHILE ON OFFICIAL TRAVEL	15.47

04-19	5107800024	Do	03/26/85	TWO CAB FARES WHILE ON OFFICIAL TRAVEL	10.15
04-24	5105570022	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	MONTHLY SERVICE FOR ADO	37.63
04-24	5105570013	CHEVRON OIL COMPANY	02/20/85-03/12/85	GASOLINE FOR LEASED CAR USED BY MR MILLER FOR OFFICIAL TRAVEL	52.54
04-24	5105570012	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FIS TELEPHONE BILL FOR SPOD	240.64
04-24	5105570028	ROBERT T. HUGHES	03/01/85-03/28/85	MILEAGE BY PRIVATE CAR FOR OFFICIAL TRAVEL IN THE DISTRICT - 893 MILES @ .24¢/MILE	214.32
04-24	5105570029	Do	03/08/85-03/14/85	PARKING FEE AT S.F. AIRPORT IN CONNECTION WITH MEMBER'S TRAVEL TO DISTRICT	4.00
04-24	5105570025	Do	03/08/85-03/14/85	FILM FOR OFFICIAL PHOTOS	2.01
04-24	5105570021	Do	03/14/85	OFFICIAL LUNCHEON MEETING WITH CONSTITUENTS	9.50
04-24	5105570015	METRO CALIFORNIA MEDIA	03/22/85	BRIDGE TOLL TO ATTEND OFFICIAL MEETING	87.50
04-24	5105570016	GEORGE MILLER	03/18/85	RENEW ANNUAL SUBSCRIPTION TO CALIFORNIA PRESS DIRECTOR	50.00
04-24	5105570017	Do	03/22/85	TRANSPORTATION TO DULLES AIRPORT	8.00
04-24	5105570018	NEW YORK TIMES	03/23/85	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	91.00
04-24	5105570018	PILLSBURY'S OFFICE PRODUCTS	04/01/85-06/30/85	OFFICE SUPPLIES FOR THE NEW YORK TIMES FOR 3 MONTHS	931.00
04-24	5105570014	T. BELL TRAVEL, INC.	03/22/85-03/23/85	AIR FARE FOR MR MILLER FROM WASH. DC TO SAN FRANCISCO AND RETURN TO DC	13.00
04-24	5105570021	THE NEW REPUBLIC	04/12/85-04/12/86	ANNUAL SUBSCRIPTION TO THE NEW REPUBLIC	62.40
04-24	5105570019	WASHINGTON POST	07/07/85-07/06/86	RENEW ANNUAL SUBSCRIPTION TO THE WASHINGTON POST	24.00
04-24	5105570029	WASHINGTON MONTHLY	05/01/85-05/01/86	RENEW ANNUAL SUBSCRIPTION TO THE WASHINGTON MONTHLY	97.55
04-24	5105570027	3M	12/20/84	SUPPLIES FOR 3M COPIES IN SAN PABLO DISTRICT OFFICE	97.91
04-24	5105580028	ROBERT T. HUGHES	03/23/85-03/28/85	MEALS WHILE ON OFFICIAL TRAVEL	39.83
04-24	5105580026	Do	03/26/85	DINNER MEETING WITH CONSTITUENTS	22.00
04-24	5105580025	GEORGE MILLER	03/20/85	LUNCH MEETING WITH CONSTITUENTS	1,795.85
04-24	5112500018	VOTER CONTRACT/CALIFORNIA	03/26/85	PRINTING & DELIVERY OF CHESHIRE LABELS FOR DISTRICT MAILING	3,277.00
04-24	5112500019	DAVID R RAMAGE	04/09/85	PRINTING OF ENVIRONMENT SURVEY #1321	1,40.32
04-24	5112500020	JOHN A LAWRENCE	03/28/85-03/31/85	CAR RENTAL WHILE ON OFFICIAL TRAVEL	33.50
04-26	5115280016	SCHWAAB, INC.	03/25/85	2 PERMA STAMPS	156.97
04-26	5115280014	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	348.31
04-29	5115890408	Do	04/01/85-01/31/85	LOCAL TELEPHONE SERVICE	170.00
04-29	5115890407	CITY OF ANTIOCH	04/01/85-04/30/85	RENT ANTIOCH CITY HALL/2ND & H ST ANTIOCH, CA 94509	650.00
04-29	5115890406	CITY OF SAN PABLO	04/01/85-04/30/85	RENT CITY HALL SAN PABLO, CA 94806	2,247.75
04-30	5105500002	IRVIN DEUTSCHER	04/01/85-04/30/85	RENT 367 CIVIC DR PLEASANT HILL, CA 94523	138.04
04-30	5105500002	ALLEN'S PRESS CLIPPING BUREAU	03/01/85-03/31/85	PRESS CLIPPING SERVICE FOR THE MONTH OF MARCH	8.00
04-30	5105500004	BRENTWOOD NEWS	03/22/85-03/22/86	ONE YEAR SUBSCRIPTION FOR ADO	21.00
04-30	5105500005	DAVID R RAMAGE	03/21/85	PRINTING OF LETTERS ON OCCUPATIONAL DISEASE	155.50
04-30	5105500006	Do	03/25/85	PRINTING OF DEAR COLLEGE AND PRESS RELEASE LETTERHEAD	65.00
04-30	5105500008	Do	03/28/85	NEWSPAPER REPRINT	222.17
04-30	5105500011	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FIS TELEPHONE BILL FOR PHDO	40.15
04-30	5105500011	JOHN A LAWRENCE	03/29/85-03/30/85	MEALS WHILE ON OFFICIAL TRAVEL	72.00
04-30	5105500007	LESLER COMM., INC. WEST COUNTY TIMES	04/01/85-04/01/86	ONE YEAR SUBSCRIPTION FOR PHDO	1,135.00
04-30	5105500009	STANDARD COFFEE SERVICE	03/28/85	COFFEE FOR CONSTITUENTS	636.00
04-30	5105500010	T. BELL TRAVEL, INC.	03/28/85-03/31/85	AIR FARE FOR MR MILLER FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN TO DC	3,678.11
04-30	5105500010	Do	03/01/85-03/31/85	AIR FARE FOR JOHN LAWRENCE FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN TO DC	69.25
04-30	5120900269	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	671.44
04-30	5113630026	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	GASOLINE WHILE ON OFFICIAL TRAVEL	30.00
04-30	5116440028	(STATIONERY ALLOWANCE CHARGED)	03/12/85-03/14/85	CAR RENTAL WHILE ON OFFICIAL TRAVEL	187.90
05-03	5116440028	WILLIAM B. BLACKLOW	03/12/85-03/16/85	AIR FARE FROM WASH. DC TO SAN FRANCISCO & RETURN DC	636.00
05-03	5116440025	Do	03/12/85-03/17/85	TRANSPORTATION TO AND FROM AIRPORT IN CONNECTION WITH TRAVEL TO 7TH DISTRICT	27.80
05-03	5116440027	Do	03/12/85-03/17/85	OFFICIAL TELEPHONE BILL	50
05-03	5116440029	Do	03/14/85	MONTHLY SERVICE FOR PHDO	132.98
05-03	5116750005	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	TWO DINNER MEETINGS WITH CONSTITUENTS	76.26
05-03	5116750003	WILLIAM B. BLACKLOW	03/12/85-03/16/85	HOTEL FOR 3 NIGHTS WHILE ON OFFICIAL TRAVEL	195.56
05-03	5116750001	Do	03/13/85-03/15/85	MEALS WHILE ON OFFICIAL TRAVEL	45.25
05-03	5116750002	Do	03/13/85-03/16/85	MEALS WHILE ON OFFICIAL TRAVEL	25.41
05-03	5116750004	Do	04/18/85	3 VIDEO CASSETTE TAPES FOR PHDO COMPUTER - PACIFIC BELL CHARGES	14.66
05-03	5116750006	PACIFIC BELL	03/02/85-04/01/85	TELEPHONE BILL FOR PHDO COMPUTER - PACIFIC BELL CHARGES	

STATEMENT OF DISBURSEMENTS

(S) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. GEORGE MILLER—Con.

05-03	5116750007	Do	03/02/85-04/01/85	TELEPHONE BILL FOR PHDO COMPUTER - AT&T COMMUNICATIONS CHARGES	313.94
05-03	5116750008	Do	03/04/85-04/03/85	TELEPHONE BILL FOR PHDO - PACIFIC BELL CHARGES	198.60
05-03	5116750009	Do	03/04/85-04/03/85	TELEPHONE BILL FOR PHDO - AT&T COMMUNICATION CHARGES	26.82
05-03	5119070002	DAVID R RAMAGE	04/11/85	CHECHIRE LABELS ON TOWN HALL NOTICES	209.70
05-03	5119070003	Do	04/11/85-04/12/85	PRINTING OF TOWN HALL NOTICES AND PEEL BACK LABELS	714.00
05-03	5119070004	FIRESTONE PHOTOGRAPHY	03/16/85	PHOTOGRAPHIC SERVICES	482.09
05-03	5119070005	VOTER CONTRACT/CALIFORNIA	04/01/85	PRINTING OF CHESHIRE LABELS FOR TOWN HALL NOTICES	996.23
05-06	5120330020	GENERAL SERVICES ADMINISTRATION	03/10/85-04/09/85	FTS PHONE BILL FOR PHDO	231.23
05-06	5120330021	PACIFIC BELL	03/10/85-04/09/85	PACIFIC BELL CHARGES FOR ADO	37.09
05-06	5120330022	TAYLOR MADE OFFICE SYSTEMS, INC.	04/10/85-04/16/85	TONER FOR CANNON P210 COPIER IN PHDO	124.00
05-07	5123660011	DAVID R RAMAGE	04/17/85-04/18/85	PRINTING OF DEAR COLLEAGUE AND TOWN HALL NOTICE	847.50
05-07	5123660009	Do	04/22/85	CHESHIRE LABELS ON TOWN HALL NOTICES; PRINTING OF DEAR COLLEAGUE	243.40
05-07	5123660010	Do	03/10/85-03/12/85	CHESHIRE LABELS ON NEWSLETTERS	737.40
05-07	5123660012	JOHN A LAWRENCE	04/20/85	AIRFARE FOR MR. MILLER FROM SAN FRANCISCO TO WASHINGTON, D.C.	137.49
05-07	5123660008	T. BELL TRAVEL, INC.	03/12/85	OFFICIAL PHONE CALL FROM RESIDENCE	454.00
05-08	5126610021	WILLIAM B. BLACKLOW	03/20/85	PARKING WHILE ATTENDING OFFICIAL MEETING	5.00
05-08	5126610020	Do	02/08/85	PARKING FEE WHILE ATTENDING OFFICIAL MEETINGS WITH MR MILLER	7.00
05-08	5126610017	LOUISE S BLUMENFELD	02/20/85	COFFEE FOR CONSTITUENTS	4.15
05-08	5126610016	Do	04/18/85-04/24/85	PRINTING OF DEAR COLLEAGUE AND EXTENSION OF REMARKS FROM CONG RECORD	129.70
05-08	5126610018	DAVID R RAMAGE	03/01/85-03/31/85	FTS TELEPHONE BILL FOR SPOD	263.25
05-08	5126610013	GENERAL SERVICES ADMINISTRATION	02/12/85-04/11/85	COFFEE FOR CONSTITUENTS	15.54
05-08	5126610014	TIMOTHY MICHAEL OUTMAN	02/14/85	PARKING FEE WHILE ATTENDING OFFICIAL MEETING FOR MR MILLER	5.00
05-08	5126610015	Do	04/05/85	EXPRESS MAIL SERVICE FOR OFFICIAL DOCUMENT	44.75
05-08	5126610019	Do	04/26/85	COFFEE FOR CONSTITUENTS	10.75
05-15	5130870005	STANDARD COFFEE SERVICE	04/09/85	500 22 STAMPS 75 02 STAMPS	44.75
05-15	5130870001	POSTMASTER	04/01/85-04/30/85	PRESS CLIPPING SERVICE FOR THE MONTH OF APRIL	111.50
05-16	5133340006	ALLEN'S PRESS CLIPPING BUREAU	04/29/85	CHESHIRE LABELS ON ENVELOPES	174.70
05-16	5133340010	DAVID R RAMAGE	04/29/85	CONG. RECORD REPRINTS #1908	15.50
05-16	5133340011	Do	05/01/85-05/01/86	RENEW ANNUAL SUBSCRIPTION TO HARPER'S	35.00
05-16	5133340007	HAPPER'S MAGAZINE	05/01/85-05/01/86	BREAKFAST MEETING WITH CONSTITUENTS	18.00
05-16	5133340005	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/85-04/30/85	MILEAGE BY PRIVATE CAR FOR OFFICIAL TRAVEL IN THE DISTRICT 1,068 MI @ 24/MI	55.05
05-16	5133340013	ROBERT T. HUGHES	04/09/85	BRIDGE TOLL TO ATTEND OFFICIAL MEETING	256.32
05-16	5133340014	Do	04/25/85-04/28/85	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	7.75
05-16	5133340018	Do	04/25/85-04/28/85	MEALS WHILE ON OFFICIAL TRAVEL	124.85
05-16	5133340017	Do	04/26/85	PARKING FEE WHILE ON OFFICIAL TRAVEL	18.61
05-16	5133340011	JOHN A LAWRENCE	04/28/85	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL	4.50
05-16	5133340019	Do	05/01/85-05/01/86	RENEW ANNUAL SUBSCRIPTION TO NATIONAL AIRPORT	7.75
05-16	5133340008	NEW YORK REVIEW OF BOOKS	05/02/85	CAB FARE FROM RESIDENCE TO NATIONAL AIRPORT	28.00
05-16	5133340021	ANN ROSEWATER	05/05/85	SHUTTLE SERVICE FROM DULLES AIRPORT TO D.C.	10.50
05-16	5133340022	Do	05/05/85	CAB FARE FROM CAPITOL HILTON HOTEL TO RESIDENCE	9.00
05-16	5133340009	Do	06/01/85-06/01/86	RENEW ANNUAL SUBSCRIPTION TO SAN FRANCISCO MAGAZINE	3.50
05-16	5133340015	T. BELL TRAVEL, INC.	04/25/85-04/28/85	AIRFARE FOR JOHN LAWRENCE FROM WASH, DC TO S.F. AND RETURN TO D.C.	16.00
05-16	5133340020	Do	05/02/85-05/05/85	AIRFARE FOR ANN ROSEWATER FROM WASH, D.C. TO SAN FRANCISCO AND RETURN TO D.C.	880.00
05-16	5133340012	Do	05/02/85-05/05/85	AIRFARE FOR ANN ROSEWATER FROM WASH, D.C. TO SAN FRANCISCO AND RETURN TO D.C.	773.00



05-16	THE WESTERN UNION TELEGRAPH CO.	04/29/85	2 OFFICIAL TELEGRAMS.....	17.50
05-20	DAVID R RAMAGE	05/03/85-05/06/85	CHESHIRE LABELS, DEAR COLLEAGUE, CONG RECORD REPRINT #2040, 1988, 2135.	108.75
05-20	ANN ROSEWATER	05/03/85-05/05/85	CAR RENTAL WHILE ON OFFICIAL TRAVEL	96.38
05-20	THE BULLETIN OF THE ATOMIC SCIENTISTS	01/01/85-12/31/85	ANNUAL SUBSCRIPTION TO THE BULLETIN OF THE ATOMIC SCIENTIST	15.00
05-20	THE MECHANICS BANK	04/27/85-05/26/85	MONTHLY RENTAL ON LEASED CAR USED BY MR. MILLER & STAFF FOR OFFICIAL DISTRICT TRAVEL	337.61
05-22	ITT DIALCOM	04/30/85	PICKUP AND DELIVERY OF CHESHIRE LABELS AND TAPES	82.49
05-22	GEORGE MILLER	04/29/85	CAR FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
05-22	T. BELL TRAVEL, INC.	04/24/85-04/29/85	CAR FARE FOR MR. MILLER FROM WASH. D.C. TO SAN FRANCISCO AND RETURN D.C.	954.00
05-22	THE HERTZ CORP.	04/25/85-04/27/85	CAR RENTAL WHILE ON OFFICIAL TRAVEL	151.62
05-22	AT&T INFORMATION SYSTEMS.	04/01/85-04/01/85	MONTHLY SERVICE FOR ADO.	37.63
05-22	Do	04/01/85-04/30/85	MONTHLY SERVICE FOR PHDO.	132.98
05-22	PILLSBURY'S OFFICE PRODUCTS	04/24/85	BOXES FOR SPDO RELOCATION TO NEW OFFICE.	117.00
05-22	Do	04/29/85	SUPPLIES FOR ADO	25.40
05-22	Do	04/27/85	FOR USE OF PINOLE JUNIOR HIGH SCHOOL MULTI-PURPOSE ROOM FOR TOWN HALL MEETING ON APRIL 27	70.50
05-28	RICHMOND UNIFIED SCHOOL DISTRICT	04/28/85	SHUTTLE SERVICE FROM DULLES AIRPORT TO DC	9.00
05-28	JOHN A LAWRENCE	05/13/85	GROUND TRANSPORTATION (SHUTTLE & CAB) FROM DULLES AIRPORT TO RESIDENCE	15.00
05-28	GEORGE MILLER	04/02/85-05/01/85	TELEPHONE BILL FOR COMPUTER. PACIFIC BELL CHARGES	14.69
05-28	PACIFIC BELL	04/02/85-05/01/85	TELEPHONE BILL FOR PHDO COMPUTER USAGE - AT&T COMMUNICATION CHARGES	299.92
05-28	Do	04/04/85-05/03/85	TELEPHONE BILL FOR PHDO PACIFIC BELL CHARGES	204.95
05-28	Do	04/04/85-05/03/85	TELEPHONE BILL FOR PHDO AT&T CHARGES	2.99
05-28	Do	05/16/85	COFFEE FOR CONSTITUENTS	34.50
05-28	STANDARD COFFEE SERVICE	05/13/85	AIRFARE FOR MR. MILLER FROM SAN FRANCISCO TO WASH. DC	681.00
05-28	T. BELL TRAVEL, INC.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	235.86
05-31	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	30.77
05-31	Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	195.50
05-31	HOUSE RECORDING STUDIO	05/01/85-05/30/85	RENT ANTIPOCH CITY HALL 2ND & H ST ANTIPOCH, CA 94509	170.00
05-31	CITY OF ANTIPOCH	05/01/85-05/30/85	RENT CITY HALL SAN PABLO CA 94806	43.33
05-31	CITY OF SAN PABLO	05/01/85-05/02/85	RENT 367 CIVIC DR PLEASANT HILL, CA 94523	2,247.75
05-31	IRVIN DEUTSCHER	05/02/85-05/30/85	RENT 3220 BLUMIE DR RICHMOND, CA 94806	1,397.98
05-31	SEPUVEDA PROPERTIES INC.	02/01/85-02/28/85	LOCAL TOLL SERVICE	286.96
05-31	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	124.86
05-31	Do	05/01/85-05/31/85		367.30
05-31	(EQUIPMENT ALLOWANCE CHARGED)	05/14/85		140.32
05-31	(STATIONERY ALLOWANCE CHARGED)	05/14/85		29.95
05-31	CONGRESSIONAL QUARTERLY INC.	05/13/85-05/16/85	CQ BINDERS FOR 1985	41.50
06-10	DAVID R RAMAGE	05/15/85	CONG. RECORD REPRINT & PRINTING OF BUSINESS CARDS	33.00
06-10	Do	05/22/85-05/28/85	CONG. RECORD #2170	516.00
06-10	GENERAL SERVICES ADMINISTRATION.	04/01/85-04/30/85	PRINTING OF DEAR COLLEAGUE AND NEWSLETTER	233.27
06-10	PACIFIC BELL	04/10/85-05/09/85	FTS TELEPHONE BILL FOR PHDO	71.93
06-10	Do	04/10/85-05/09/85	TELEPHONE BILL FOR ADO-PACIFIC BELL CHARGES	44
06-10	VOTER CONTRACT / CALIFORNIA.	03/22/85-03/30/85	TELEPHONE BILL FOR ADO-AT&T CHARGES	199.14
06-11	CHEVRON OIL COMPANY	03/13/85	PRINTING AND SHIPPING OF CHESHIRE LABELS FOR CONSTITUENT MAILING	33.08
06-11	EXXON	05/01/85-05/31/85	GAS FOR LEASED CAR WHILE ON OFFICIAL TRAVEL	10.00
06-17	ROBERT T. HUGHES	05/19/85-05/31/85	GAS FOR LEASED CAR WHILE ON OFFICIAL TRAVEL	262.81
06-17	Do	08/01/85-08/01/86	MILEAGE BY PRIVATE CAR FOR OFFICIAL TRAVEL IN THE DISTRICT 1,282 MILES AT 20.5¢/MILE	25.15
06-17	Do	05/17/85	OFFICIAL DINNER MEETINGS WITH CONSTITUENTS	29.60
06-18	IN THESE TIMES	08/01/85-08/01/86	RENEW ANNUAL SUBSCRIPTION TO IN THESE TIMES	6.00
06-18	Do	05/17/85-05/20/85	PARKING WHILE ON OFFICIAL TRAVEL	1.30
06-18	T. BELL TRAVEL, INC.	05/16/85-05/20/85	BRIDGE TOLLS WHILE ON OFFICIAL TRAVEL	1,158.00
06-18	ALLEN'S PRESS CLIPPING BUREAU	05/01/85-05/31/85	AIRFARE FOR MR. MILLER FROM WASH. DC TO SAN FRANCISCO AND RETURN D.C.	108.66
06-18	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	PRESS CLIPPING SERVICE FOR THE MONTH OF MAY	132.98
06-18	Do	05/01/85-05/31/85	MONTHLY SERVICE FOR PHDO	37.63
06-18	CHEVRON OIL COMPANY	05/01/85-05/31/85	MONTHLY SERVICE FOR ADO	37.63
06-18	DAVID R RAMAGE	04/22/85	GAS FOR LEASED CAR WHILE ON OFFICIAL TRAVEL	21.79
06-18	Do	05/29/85	CHESHIRE LABELS ON ENVELOPES #511	52.70
06-18	GENERAL SERVICES ADMINISTRATION.	04/30/85	FTS SERVICE FOR SPDO (NOW RDO)	239.16

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
06-18	5164220020	JOHN A LAWRENCE	06/03/85	MILEAGE BY PRIVATE CAR ROUND TRIP TO BWI IN CONNECTION WITH MEMBER TRIP TO DISTRICT 50 MILES AT 20.5¢.	10.25
06-18	5164220021	Do	06/06/85	PROCESSING OF SLIDE FILM FOR OFFICIAL USE	18.61
06-18	5164220026	PACIFIC BELL	04/30/85-05/07/85	PACIFIC BELL CHARGES - INSTALLATION OF NEW TELEPHONE NUMBER FOR RICHMOND DISTRICT OFFICE (TEMP SERVICE)	734.42
06-18	5164220027	Do	04/30/85-05/07/85	AT&T INFORMATION CHARGES	8.52
06-18	5164220018	Do	05/07/85-05/30/85	RICHMOND DISTRICT OFFICE - PACIFIC BELL CHARGES	87.59
06-18	5164220019	Do	05/07/85-05/30/85	AT&T COMMUNICATIONS CHARGES - RICHMOND DISTRICT OFFICE	7.50
06-18	5164220025	STANDARD COFFEE SERVICE	06/04/85	COFFEE FOR CONSTITUENTS	46.15
06-18	5165470024	GEORGE MILLER	06/10/85	MEAL WHILE ON OFFICIAL TRAVEL	4.75
06-18	5165470025	Do	06/10/85	CABFARE FROM NATIONAL AIRPORT TO CAPITOL HILL	7.00
06-18	5165470023	T. BELL TRAVEL, INC.	06/06/85-06/10/85	AIRFARE FOR MR. MILLER FROM WASH., DC TO SAN FRANCISCO & RETURN D.C.	1,135.00
06-19	5168200015	JOHN A LAWRENCE	05/18/85	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL	.75
06-19	5168200018	Do	05/21/85-05/26/85	TWO OFFICIAL DINNER MEETINGS WITH CONSTITUENTS	50.85
06-19	5168200016	Do	05/22/85	MENSA WHILE ON OFFICIAL TRAVEL	13.85
06-19	5168200017	Do	05/22/85	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL	12.61
06-19	5168200014	T. BELL TRAVEL, INC.	05/16/85-05/29/85	AIRFARE FOR JOHN LAWRENCE FROM WASHINGTON DC TO SAN FRANCISCO AND RETURN DC.	843.00
06-19	5168810002	GEORGE MILLER	05/28/85-06/03/85	MEALS WHILE ON OFFICIAL TRAVEL	7.08
06-19	5168810003	Do	05/31/85-06/03/85	BRIDGE TOLLS WHILE ON OFFICIAL TRAVEL	1.50
06-19	5168810001	T. BELL TRAVEL, INC.	05/23/85-06/03/85	AIRFARE FOR MR. MILLER FROM WASH., D.C. TO SAN FRANCISCO AND RETURN TO D.C.	1,252.00
06-19	5168810004	THE MECHANICS BANK	05/27/85-06/26/85	MONTHLY RENTAL ON LEASED CAR USED BY MR. MILLER & STAFF FOR OFFICIAL TRAVEL	337.61
06-20	5169260020	JOHN A LAWRENCE	05/29/85	CABFARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.25
06-21	5170500016	LYNELLE MARY JOHNSON	04/17/85	REIMBURSEMENT FOR ATTENDING CONCERNED CITIZENS FOR IMPROVED QUALITY WATER DINNER	15.00
06-21	5170500017	Do	04/17/85	REIMBURSEMENT FOR TRANSPORTATION TO SEMINAR FOR IMMIGRATION & NATURALIZATION/DEPT OF STATE IN SAN FRAN.	7.20
06-21	5170500018	Do	05/16/85	REIMBURSEMENT FOR ATTENDING COUNTY SUPERVISOR SUNNIE MCPYKE'S BREAKFAST COUNCIL MEETING	7.25
06-21	5170500020	PACIFIC BELL	05/02/85-06/01/85	COMPUTER - PHO. - PACIFIC BELL CHARGES	14.69
06-21	5170500021	Do	05/02/85-06/01/85	COMPUTER - PHO. - AT&T CHARGES	475.91
06-21	5170500019	JUANITA L REAVES	05/28/85	REIMBURSEMENT FOR PURCHASE OF COFFEE FOR CONSTITUENT USE	4.35
06-25	5172330019	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS TELEPHONE BILL FOR PHO.	239.13
06-25	5172330017	PACIFIC BELL	05/04/85-06/03/85	TELEPHONE BILL FOR PHO-PACIFIC BELL CHARGES	208.65
06-25	5172330018	Do	05/04/85-06/03/85	TELEPHONE BILL FOR PHO-AT&T CHARGES	1.26
06-25	5175510014	CHESAPANE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	124.56
06-25	5175630016	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	6,668.10
06-25	5175760013	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	26.86
06-25	5176810011	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	213.61
06-27	51776640016	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	548.00
06-27	5177890417	CITY OF ANTIPOCH	06/01/85-06/30/85	RENT ANTIPOCH CITY HALL/2ND & H ST ANTIPOCH CA 94509	170.00
06-27	5177890416	IRVIN DEUTSCHER	06/01/85-06/30/85	RENT 367 CIVIC DR PLEASANT HILL CA 94523	2,247.75
06-27	5177890418	SEPULVEDA PROPERTIES INC	06/01/85-06/30/85	RENT 3220 BLUME DR RICHMOND, CA 94806	1,446.20
06-30	5179800268	EQUIPMENT ALLOWANCE CHARGED)			3,670.34
06-30	5182420026	(PHOTOGRAPHIC SERVICES CHARGED)			35.10

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. GEORGE MILLER—Con.

06-30

5182620009

(STATIONERY ALLOWANCE CHARGED)

06/01/85-06/30/85

EXPENDITURES FOR 2ND QUARTER

136.55

OFFICE OF THE HON. JOHN R MILLER

SALARIES

ALBIN, KATHLEEN K	04/01/85-06/30/85	DISTRICT OFFICE MANAGER	6,249.99
BROCHES, CHARLES F	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,250.00
BUNCE, LINDA F	04/01/85-06/30/85	CASEWORKER	5,499.99
CARTWRIGHT, LINDA A	04/01/85-05/31/85	PART-TIME EMPLOYEE	2,000.00
CASSEY, SHERROL	04/01/85-05/31/85	PART-TIME EMPLOYEE	2,000.00
CLAYES, SUSAN E	04/01/85-06/30/85	EXECUTIVE SECRETARY	6,249.99
CLARK, RODNEY L	06/20/85-06/30/85	STAFF ASSISTANT	366.67
CREWS, GRACE L	06/01/85-06/30/85	SHARED EMPLOYEE	500.00
CROWTHERS, LISE D	04/01/85-06/30/85	RECEPTIONIST	3,999.99
DEVORE, JENNIFER	06/01/85-06/30/85	TEMPORARY EMPLOYEE	1,000.00
FORSTROM, MARK A	04/01/85-06/30/85	STAFF ASSISTANT	3,500.01
FRELK, JAMES	06/01/85-06/30/85	SHARED EMPLOYEE	500.00
FRY, DEBORAH LYNNE	06/01/85-06/30/85	SHARED EMPLOYEE	1,000.00
GLICKMAN, RHODA J	04/01/85-05/31/85	PART-TIME EMPLOYEE	2,000.00
HALL, CYNTHIA J ABDELLA	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,249.99
HOLZKNECHT, EVELYN	04/01/85-06/30/85	STAFF ASSISTANT	5,000.01
PAK, SU YUNG	06/01/85-06/30/85	STAFF ASSISTANT	1,000.00
PEREZ, ANNA	04/01/85-06/30/85	PRESS SECRETARY	8,958.34
RIND, BRADLEY ALAN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,250.00
SANAI, CYRUS M	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00
SHANNON, CHRISTINE M	04/01/85-05/31/85	DISTRICT OFFICE DIRECTOR	5,333.34
STERNOFF, NANCY L SCHWARTZ	04/01/85-06/30/85	FIELD REPRESENTATIVE	6,249.99
STONE, HERBERT S	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	13,749.99

EXPENSES

C & P TELEPHONE	40.06
Do	11.35
SUSAN E CLAYES	10.07
GENERAL SERVICES ADMINISTRATION	10.03
Do	432.35
Do	215.23
Do	3.24
EVELYN HOLZKNECHT	195.00
CONGRESSIONAL HUMAN RIGHTS CAUCUS	250.00
CHARLES F BROCHES	195.00
JOHN R. MILLER	26.90
5094440007	143.25
NATIONAL NEWS AGENCY	16.34
BRADLEY ALAN RIND	132.00
THOMAS J LANKFORD	491.88
Do	599.00
CONGRESSIONAL QUARTERLY INC	18.00
5107800033	
5107800028	

AT&T INFORMATION SYSTEMS EQUIPMENT FOR MONTH

C&P TELEPHONE SERVICE

COFFEE AND FILTERS FOR OFFICE TO BE USED WHEN CONSTITUENTS VISIT

OFFICE SUPPLIES

BASIC TELEPHONE SERVICE CHARGE FOR MONTH OF FEBRUARY IN SEATTLE OFFICE

OFFICE SUPPLIES

MAILING TUBE

ANNUAL DUES FOR MEMBERSHIP IN THE CONGRESSIONAL HUMAN RIGHTS CAUCUS

ONE WAY AIRLINE TICKET FROM SEATTLE WASHINGTON-WASHINGTON, DC

MEALS WITH CONSTITUENTS IN MEMBER'S DINING ROOM

SUBSCRIPTION FOR NEXT 3 MONTHS FOR 2 NEW YORK TIMES AND 1 WALL STREET JOURNAL

THE MILITARY BALANCE 1984-1985, DEFENSE REFERENCE BOOK

CARDS - 4 ORDERS, PRINT LETTERHEAD

PRINT MEETING CARDS - 2 ORDERS

ONE YEAR'S SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE

SUBSCRIPTION FOR PAPERS FOR SEATTLE OFFICE

TOTAL

156,048.84

OFFICIAL EXPENSES OF MEMBERS

EXPENSES

SALARIES

MEMBERS CLERK HIRE

LBJ INTERNS

MEMBERS CLERK HIRE

485.00

87,283.36

STATEMENT OF DISBURSEMENTS

(5) Amount

Date	Voucher No.	Payee	Service dates	Description	(5) Amount
04-19	5107800026	THE WASHINGTON MONITOR, INC	03/14/85	FEDERAL YELLOW BOOK	142.00
04-19	5107800027	WESTERN UNION TELEGRAPH CO.	03/01/85-03/31/85	WESTERN UNION BILL FOR MONTH OF MARCH	96.06
04-22	5102410010	KROLL MAP CO INC	03/08/85	10 KROLL METRO MAPS OF DISTRICT	52.30
04-22	5102410009	JOHN R MILLER	03/21/85-03/25/85	ROUND TRIP AIRFARE TICKET FROM WASHINGTON, DC TO SEATTLE, WA	343.00
04-22	5102410011	REPUBLICAN STUDY COMMITTEE	04/01/85-12/31/85	REPUBLICAN STUDY COMMITTEE 1985 DUES	500.00
04-25	5112600023	HERB STONE	04/07/85-04/12/85	ROUND TRIP AIRFARE DC-SEATTLE-DC OFFICIAL BUSINESS	348.00
04-25	5112600025	Do	04/07/85-04/12/85	HOTEL, MEALS ON OFFICIAL BUSINESS	24.00
04-25	5112600026	Do	04/07/85-04/12/85	TRANSPORTATION OFFICIAL BUSINESS	55.00
04-26	5112620004	JOHN R MILLER	04/07/85-04/12/85	CONSTITUENT EXPENSES OFFICIAL BUSINESS	23.43
04-26	5112620002	NANCY L SCHWARTZ STERNOFF	03/01/85-03/31/85	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS	50.83
04-26	5112620003	WNPA CLIPPING SERVICE INC	03/01/85-03/31/85	MILEAGE DURING MARCH TO ATTEND TOWN MEETINGS, AND WATER QUALITY HEARINGS 211 8 MI AT 24/MI	41.82
04-26	5115560002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	READING CHARGE AND PRESS CLIPPINGS FOR MARCH	251.19
04-29	5114810010	CHARLES F BROCHES	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	150.56
04-29	5114810011	Do	04/04/85-04/14/85	ROUND TRIP AIRLINE FARE FROM WASHINGTON, D.C. TO SEATTLE, WA	348.00
04-29	5114810014	JOHN R MILLER	04/04/85-04/14/85	MILEAGE ON CAR WHILE IN DIST DRIVING CONGRESSMAN TO BUSINESS FUNCTIONS 148 MILES AT 24¢ PER MI PERG.	41.99
04-29	5114810013	Do	04/04/85-04/15/85	GASOLINE FOR LEASED CAR WHILE IN SEATTLE	19.00
04-29	5114810012	BRADLEY ALAN RIND	04/04/85-04/14/85	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, D.C. TO SEATTLE, WA	348.00
04-30	5119630027	HOUSE RECORDING STUDIO	03/01/85-03/31/85	ROUND TRIP AIRLINE FARE FROM WASHINGTON, D.C. TO SEATTLE, WA	13.00
04-30	5120900089	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	1,300.38
04-30	5121450043	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	DATA ENTRY, MASTER FILE CREATION, SORTING, LABELS AND PICK UP AND DELIVERY	404.42
05-03	5120300022	C & P TELEPHONE	04/03/85	C&P SERVICE FOR MONTH OF MARCH	223.44
05-03	5120300021	Do	03/01/85-03/30/85	AT&T INFORMATION SYSTEMS EQUIPMENT FOR MARCH	11.32
05-03	5120300025	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	TELEPHONE SERVICE FOR SEATTLE OFFICE FOR MARCH	40.02
05-03	5120300024	EVELYN HOLZKNECHT	03/01/85-03/31/85	COST OF FERRY FOR STAFF AND CAR IN CONNECTION WITH MEETING WITH CONSTITUENTS	819.76
05-03	5120300023	SOUTHWEST DISTRIBUTION SERVICE	04/13/85	2 WASHINGTON POST SUBSCRIPTIONS FOR THREE MONTHS	17.60
05-06	5120300024	ACTION DATA PROCESSING INC	04/01/85-06/30/85	SERVICES FOR 1 LISTING, ENTIRE FILE-678 RECORDS	39.20
05-06	5120300023	JOHN R MILLER	04/17/85	DINNER WITH CONSTITUENT TO DISCUSS CONGRESSIONAL BUSINESS	46.50
05-06	5120300028	Do	03/17/85	CAR RENTAL WHILE IN SEATTLE ON BUSINESS	17.50
05-06	5120300025	ANNA PEREZ	03/21/85-03/25/85	ROUNDTRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA	122.73
05-06	5120300026	Do	04/07/85-04/12/85	HOTEL AND MEALS WHILE IN SEATTLE	348.00
05-06	5120300027	Do	04/07/85-04/12/85	TRANSPORTATION WHILE IN SEATTLE	393.82
05-06	5123620011	CHRISTINE M SHANNON	02/27/85-03/08/85	LODGING WHILE IN WASHINGTON, D.C. ON BUSINESS	474.53
05-06	5123620013	Do	03/02/85-03/08/85	CAB FARE WHILE IN WASHINGTON, D.C.	5.00
05-06	5123620012	Do	04/19/85	1985 WASHINGTON STATE YEAR-BOOK	14.05
05-07	5123400002	INFORMATION PRESS	02/27/85-03/08/85	AIRLINE FARE FROM SEATTLE, WA TO WASHINGTON, DC AND RETURN	348.00
05-16	5133820006	CHRISTINE M SHANNON	04/04/85-04/14/85	CAR RENTAL FOR CONGRESSMAN WHILE IN SEATTLE	359.14
05-20	5134870021	THE HERTZ CORP	04/30/85-05/06/85	TRANSPORTATION WHILE IN SEATTLE	11.00
05-20	5134870029	CYNTHIA J A HALL	04/30/85-05/06/85	ROUND TRIP AIRLINE FARE TO SEATTLE, WASHINGTON	348.00
05-20	5134870030	Do	04/30/85-05/06/85	HOTEL AND FOOD WHILE IN SEATTLE	485.23

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN R MILLER—Con.

05-20	5136660030	JOHN R. MILLER	04/26/85-04/27/85	REIMBURSEMENT FOR HOUSE WEDNESDAY GROUP RETREAT LODGING EXPENSES	125.96
05-20	5136660031	NANCY L SCHWARTZ STERNOFF	04/01/85-04/30/85	REIMBURSEMENT FOR GAS MILEAGE AND FERRY RIDES IN CONNECTION WITH WORK DURING MONTH OF APRIL...	57.91
05-22	5134750006	ACTION DATA PROCESSING INC	04/30/85	DATA ENTRY, UPDATE, SORT, MASTER LIST, AND SHIPPING AND HANDLING	284.38
05-22	5134750006	CONGRESSIONAL QUARTERLY INC	04/21/85	SUBSCRIPTION FOR ONE YEAR FOR DC OFFICE	599.00
05-22	5134750008	JOHN R. MILLER	05/02/85-05/05/85	ROUND TRIP AIRLINE FARE FROM WASHINGTON, DC TO SEATTLE, WA	348.00
05-22	5134750005	WESTERN UNION	04/02/85-04/18/85	TELEGRAMS FOR MONTH OF APRIL	41.95
05-22	5134750009	WNPA CLIPPING SERVICE INC	04/01/85-04/30/85	PRINT CLIPPING SERVICE FOR MONTH OF APRIL	61.20
05-31	5143820023	THOMAS J LANKFORD	04/01/85-04/17/85	PRINT N/L-2 (C-T/S-PRINT CA BE-2 SIDES-PRINT SLIPS-T/S MEETING CARDS-T/S-2 ORDERS PRINT LETTER	7,013.36
05-31	5144430013	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TELEPHONE CHARGES FOR SEATTLE OFFICE FOR MONTH OF APRIL	516.56
05-31	5144430015	JOHN R. MILLER	05/20/85	REIMB FOR COST OF SEVERAL PUBLICATIONS PURCHASED FROM HERITAGE FOUNDATION	10.00
05-31	5144430016	TEMPO IV/SEATTLE	04/01/85-04/30/85	CAR RENTAL FOR TIME IN SEATTLE ON BUSINESS	850.00
05-31	5144430014	THE HERTZ CORP	05/02/85-05/05/85	CAR RENTAL FOR TIME IN SEATTLE ON BUSINESS	97.05
05-31	51448500019	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/02/85-05/05/85	LOCAL EQUIPMENT CHARGE	.45
05-31	5148830030	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	36.00
05-31	5150450003	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	297.13
05-31	5150600007	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	6,185.00
05-31	5150600006	Do	01/03/85-03/31/85	RENT SEATTLE WASHINGTON	6,396.00
05-31	5150740025	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-06/30/85	LOCAL TOLL SERVICE	15.28
05-31	5151900087	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85		1,496.18
05-31	5154760010	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		314.16
06-07	5156830030	THOMAS J LANKFORD	05/01/85	1,000 PRINT RECORD AND 1,000 PRINT LETTER	69.00
06-07	5156830016	CHARLES F BROOKES	05/21/85-05/26/85	ROUND TRIP AIRLINE FARE FROM WASHINGTON, D.C. TO SEATTLE, WA	353.00
06-11	5159630015	GSA, OAD, FINANCE DIVISION	05/21/85-05/26/85	TRANSPORTATION COSTS - PARKING AND MILEAGE WHILE IN SEATTLE 131 MI @ .205	39.79
06-11	5159630014	JOHN R. MILLER	05/18/85	SUPPLIES FOR SEATTLE OFFICE	54.50
06-11	5159630014	Do	04/26/85-04/28/85	REIMBURSABLE EXPENSES FOR WEDNESDAY GROUP RETREAT, STATE COLLEGE, PA	380.00
06-11	5161710007	THOMAS J LANKFORD	05/23/85-05/27/85	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, D.C. TO SEATTLE-WASHINGTON	334.00
06-11	5161710006	Do	05/15/85	MEETING CARDS	240.00
06-18	5164570019	WESTERN UNION TELEGRAPH CO.	05/20/85-05/21/85	BUSINESS CARDS, AND PRINT SLIPS	39.50
06-18	5164570018	WNPA CLIPPING SERVICE INC	05/08/85	TELEGRAMS FOR MONTH OF MAY	47.55
06-25	5172330020	ACTION DATA PROCESSING INC	05/01/85-05/31/85	PRESS CLIPPING SERVICE FOR MONTH OF MAY	44.88
06-25	5172330022	SUSAN E CLARYS	06/12/85	1186 PRESSURE SENSITIVE LABELS-CODE FR ONLY-DELIVERY COSTS	68.00
06-25	5172330021	THE HERTZ CORP	06/10/85	BEVERAGE SUPPLIES FOR OFFICE TO SERVE TO CONSTITUENTS	14.98
06-25	5175500030	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	CAR RENTAL WHILE IN SEATTLE FOR MEMBER	143.04
06-25	5175640004	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	204.91
06-25	5176720029	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	.18
06-27	5176640017	HOUSE RECORDING STUDIO	03/01/85-03/31/85	LOCAL TOLL SERVICE	28.53
06-28	5178210006	NANCY L SCHWARTZ STERNOFF	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	35.00
06-28	5178210007	Do	06/02/85-06/10/85	ROUNDTRIP AIRLINE TICKET FROM SEATTLE, WASHINGTON TO WASHINGTON DC	380.00
06-30	5179900084	(EQUIPMENT ALLOWANCE CHARGED)	06/03/85-06/07/85	MEALS AND HOTEL ROOM FOR LISE GROTHERS AND NANCY STERNOFF WHILE IN DC	473.61
06-30	5182620030	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,486.83
			06/01/85-06/30/85		1,166.70

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBI INTERNS ..... 970.00  
MEMBERS CLERK HIRE ..... 91,908.30

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 42,535.89

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-19	5171990021	CONGRESSIONAL QUARTERLY INC.	03/27/85-03/27/86	REFUND DUE TO DUPLICATE PAYMENT.....	( 599.00)	
<b>EXPENSES</b>						
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS.....					( 599.00)	
<b>TOTAL</b>					<b>134,815.19</b>	
<b>OFFICE OF THE HON. NORMAN Y MINETA</b>						
<b>SALARIES</b>						
		BOXER, SHARI M	04/11/85-06/30/85	STAFF ASSISTANT.....	3,333.33	
		CHRISTENFELD, TIMOTHY H.T.	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT.....	3,624.99	
		DAVIS, PAMELA	04/01/85-04/10/85	STAFF ASSISTANT.....	525.14	
		DOZEMA, JUNE C	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT.....	3,493.26	
		DONLON, STEVEN A	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT.....	4,306.26	
		ELYING, SUSANNE S	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT.....	12,111.51	
		FLAHERTY, JOHN A	04/01/85-06/30/85	PRESS SECRETARY.....	5,175.00	
		GRAYSON, BRIAN K	04/01/85-06/30/85	STAFF ASSISTANT.....	5,382.99	
		HAYASHI, HELEN S	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	2,508.75	
		ISHIMARU, TOSHIKO M	04/01/85-06/30/85	STAFF ASSISTANT.....	5,577.00	
		KARPOFF, KATHERINE V	04/01/85-06/30/85	RECEPTIONIST.....	3,234.51	
		KARREN, JOHN K	06/10/85-06/30/85	LBJ CONGRESSIONAL INTERN.....	679.00	
		MILLER, JULIA E	06/01/85-06/30/85	TEMPORARY EMPLOYEE.....	1,200.00	
		O'DONNELL, LEE Y	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT.....	3,624.99	
		ROBERTS, GLENN ERIC	04/01/85-06/30/85	LEGISLATIVE DIRECTOR.....	8,106.75	
		SANTOMIERI, NINA	04/01/85-06/30/85	STAFF ASSISTANT.....	4,726.26	
		STANTON, FRANK X	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT.....	12,111.51	
		TARABINI, JOHN DAMIAN	04/01/85-06/30/85	STAFF ASSISTANT.....	4,286.05	
		VACHON, KATHLEEN	04/01/85-06/30/85	STAFF ASSISTANT.....	5,633.25	
		WRIGHT, DALENA	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	6,728.76	
		YAMADA, DEBORAH KAREN	04/01/85-06/30/85	PERSONAL SECRETARY-OFFICE MGR.....	6,707.25	
<b>EXPENSES</b>						
04-03	5084430001	C & P TELEPHONE.....	02/01/85-02/28/85	DATA SERVICE FOR DC OFFICE - AT&P INFORMATION SYSTEMS-EQUIPMENT.....	160.28	
04-03	5084430002	Do	02/01/85-02/28/85	DATA SERVICE FOR DC OFFICE - C&P TELEPHONE SERVICE.....	57.26	
04-03	5084430004	BRIAN K GRAYSON	02/10/85-02/28/85	DISTRICT TRAVEL FOR FEBRUARY 21.5 MILES AT .24/MILE.....	51.60	
04-03	5084430010	HUDSON'S DIRECTORY	03/05/85	WASHINGTON NEWS MEDIA DIRECTORY FOR DC OFFICE.....	91.24	
04-03	5084430009	MEREDITH NEWSPAPERS	03/01/85-03/01/85	SUBSCRIPTION TO CAMPBELL PRESS FOR SAN JOSE OFFICE.....	15.00	
04-03	5084430006	NORMAN Y MINETA	03/08/85-03/10/85	ROUND TRIP ABAREE FROM WASHINGTON, DC TO SAN FRANCISCO, CA.....	430.00	
04-03	5084430007	Do	03/08/85-03/10/85	AUTO TRAVEL FROM OFFICE-DULLES AIRPORT-RESIDENCE 60 MILES AT .24/MILE.....	14.40	

04-03	5084430008	Do	03/08/85-03/10/85	AUTO TRAVEL WHILE IN HIS DISTRICT 178 MILES AT 24/MILE	42.72
04-03	5084430005	NINA SANTOMIER	02/06/85-02/25/85	DISTRICT TRAVEL FOR FEBRUARY 70 MILES AT 24/MILE	16.80
04-03	5084430003	JOHN DAMIAN TARABINI	02/04/85-02/11/85	DISTRICT TRAVEL FOR FEBRUARY 116 MILES AT 24/MILE	27.84
04-03	5084860030	PACIFIC BELL	03/01/85-03/31/85	WATS SERVICE FOR SAN JOSE OFFICE	387.11
04-03	5085600028	NINA SANTOMIER	02/13/85	EXPENSES FOR LEGISLATIVE MEETING ON TOXICS IN SACRAMENTO	3.20
04-03	5085600029	JOHN DAMIAN TARABINI	02/04/85	PARKING EXPENSE - MEETING ON THE PRESIDENTS COMMISSION ON EDUCATION IN SAN FRANCISCO	2.00
04-03	5088200019	CONGRESSIONAL HERRING CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES	500.00
04-03	5088200018	CONGRESSIONAL HERRING CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES	200.00
04-08	5088500008	CONGRESSIONAL HERRING CAUCUS	02/01/85-02/28/85	CLIPPING SERVICE FOR DC OFFICE	35.00
04-08	5088500010	BAY AREA CLIPPING SERVICE	03/12/85	LUNCHEON MEETING W/ CONSTITUENTS FROM 13TH CONGRESSIONAL DISTRICT RE. HIGH TECH INDUSTRY	71.50
04-08	5088500012	BITTERSWEET	03/01/85-03/10/85	CAB FARE AND PARKING WHILE ON OFFICIAL BUSINESS IN 13TH C.D.	36.50
04-08	5088500013	SUSANNE S ELVING	03/01/85-03/10/85	ROUNDTRIP AIR FARE FROM WASHINGTON, DC TO SAN FRANCISCO, CA	430.00
04-08	5088500011	Do	03/01/85-03/13/85	AUTO TRAVEL WHILE ON OFFICIAL BUSINESS IN 13TH C.D. 508 MILES AT 24c/MILE	121.92
04-08	5088500013	Do	02/14/85-03/13/85	PAGING SERVICE FOR SAN JOSE OFFICE	42.00
04-08	5088500011	Do	02/14/85-03/13/85	SAN JOSE TELEPHONE SERVICE	99.75
04-11	5094440013	Do	02/14/85-03/13/85	SAN JOSE TELEPHONE SERVICE	65.24
04-11	5094440012	Do	02/14/85-03/13/85	SAN JOSE AT&T COMMUNICATIONS	1.55
04-11	5094440022	Do	02/14/85-03/13/85	SAN JOSE AT&T COMMUNICATIONS	14.37
04-15	51013550028	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	ETS SERVICE FOR SAN JOSE OFFICE	411.63
04-18	5102740004	ASIAN WEEK	04/01/85-04/01/86	SUBSCRIPTION OF DC OFFICE	15.00
04-18	5102740005	FEDERAL EXPRESS CORP.	02/28/85	EXPRESS MAIL SERVICE	25.00
04-18	5102740006	HOUSE OF REPRESENTATIVES RESTAURANT	03/20/85	EXPRESS SERVICE FOR MEETING W/ EPA AND HIS OFFICIALS WHILE DISCUSSING OPL BUSS PERTAINING TO 13TH C.D.	31.63
04-18	5102740001	OFFICIAL AIRLINE GUIDES, INC.	04/01/85-03/31/86	SUBSCRIPTION TO NO. AMERICAN POCKET FLIGHT GUIDE FOR SAN JOSE OFFICE	44.00
04-18	5102740003	THE MERCURY NEWS	04/11/85-07/11/85	SUBSCRIPTION FOR SAN JOSE OFFICE	23.25
04-18	5102740002	WASHINGTON JOURNALISM REVIEW	06/01/85-06/01/86	SUBSCRIPTION FOR DC OFFICE	22.00
04-25	5112600028	SUSANNE S ELVING	03/01/85-03/10/85	BAGGAGE HANDLING AT AIRPORTS	6.00
04-25	5112600029	Do	03/01/85-03/10/85	PUBLICATIONS WHILE ON OFFICIAL BUSINESS IN 13TH C.D.	7.20
04-25	5112600027	Do	03/03/85-03/09/85	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN 13TH C.D.	188.63
04-26	5112620011	ATLAS PHOTO COMPANY	03/28/85	PHOTOCOPIC SERVICES - VALLEY CHRISTIAN HIGH SCHOOL	23.30
04-26	5112620006	ENGAGE/SOCIAL ACTION	05/01/85-05/31/86	SUBSCRIPTION FOR D.C. OFFICE	10.00
04-26	5112620009	MOBILE RADIO SYSTEMS OF SAN JOSE	04/01/85-04/30/85	PAGING SERVICE FOR SAN JOSE OFFICE	42.00
04-26	5112620005	NEW YORK TIMES	04/01/85-06/30/85	2 COPIES FOR D.C. OFFICE	65.00
04-26	5112620001	PACIFIC BELL	04/01/85-04/30/85	WATS SERVICE FOR SAN JOSE OFFICE	493.73
04-26	5112620010	STEF'S EXPRESS, LTD.	03/25/85-03/26/85	MESSENGER SERVICES	30.70
04-26	5112620008	THE BUSINESS JOURNAL	06/03/85-06/03/86	SUBSCRIPTION FOR SAN JOSE OFFICE	36.00
04-26	5112620007	THE FIELD INSTITUTE	04/15/85-04/15/86	SUBSCRIPTION TO CALIFORNIA POLL AND CALIFORNIA OPINION INDEX FOR D.C. OFFICE	250.00
04-26	5112620012	WESTERN UNION TELEGRAPH CO	03/05/85-03/27/85	MAILGRAM SERVICES	88.75
04-26	5115280017	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	276.79
04-26	5115580015	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	140.93
04-29	5115890409	GOLDEN PACIFIC CENTER	03/01/85-04/30/85	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	2,346.50
04-30	5105500020	BAY AREA CLIPPING SERVICE	03/01/85-04/30/85	CLIPPING SERVICE FOR DC OFFICE	35.00
04-30	5105500015	DAVID R BANAGLE	03/22/85	PRINTING SERVICES	15.00
04-30	5105500016	ELECTRONIC NEWS	08/01/85-07/31/86	SUBSCRIPTION FOR DC OFFICE	36.00
04-30	5105900019	FEDERAL EXPRESS CORP.	03/20/85	EXPRESS MAIL SERVICE	28.00
04-30	5105900014	NORMAN Y MINETA	03/22/85-03/24/85	AUTO TRAVEL WHILE IN HIS DISTRICT - 271 MILES @ 24c/MILE	65.04
04-30	5105900012	Do	03/22/85-03/25/85	AIR FARE FROM WASHINGTON, DC TO SAN FRANCISCO, CA AND FROM SAN FRANCISCO, CA TO ATLANTA, GA	414.00
04-30	5105900013	Do	03/22/85-03/25/85	AUTO TRAVEL FROM RESIDENCE-DULLES-RESIDENCE AND RESIDENCE-NATIONAL AIRPORT-RESIDENCE - 74 MILES @ 24c	17.76
04-30	5105500017	Do	03/29/85	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL BUSINESS	17.14
04-30	5105500018	Do	04/01/85	REIMBURSEMENT FOR BOOK TITLED, STATURAY HALL BOOK	4.75
04-30	51136530028	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	97.50
04-30	5120900364	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		4,495.48
04-30	5121450010	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		747.02
04-30	5121720025	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		5.20
05-03	5116750012	C & P TELEPHONE	03/01/85-03/31/85	DATA SERVICE FOR DC OFFICE - C & P TELEPHONE SERVICE	57.12





06-31	5150160010	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	63.95
06-31	5150430016	Do	02/01/85-02/28/85	143.78
06-31	5121900363	EQUIPMENT ALLOWANCE CHARGED	05/01/85-05/31/85	4,478.77
06-31	5121960037	STATIONERY ALLOWANCE CHARGED	05/01/85-05/31/85	317.46
06-31	5154910037	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	20.15
06-06	5149710009	DAVID R RAMAGE	05/13/85	29.00
06-06	5149710008	GENERAL SERVICES ADMINISTRATION	04/30/85	158.73
06-06	5149740002	PACIFIC BELL	05/01/85-05/31/85	427.99
06-06	5149740001	NORMAN Y MINETA	05/17/85-05/19/85	5.74
06-25	5172330024	ATLAS PHOTO COMPANY	05/17/85-05/20/85	58.63
06-25	5172590004	SAVIN CORPORATION	05/17/85-05/21/85	59.75
06-25	5172590001	FEDERAL EXPRESS CORP.	03/13/85-03/31/85	231.07
06-25	5172590002	Do	05/01/85-05/31/85	35.00
06-25	5172590005	MOBILE RADIO SYSTEMS OF SAN JOSE	05/23/85	14.00
06-25	5172590007	PACIFIC BELL	06/01/85-06/13/85	42.00
06-25	5172590008	Do	09/14/85-06/13/85	11.36
06-25	5172590009	Do	09/14/85-06/13/85	49.91
06-25	5172590003	STEF'S EXPRESS, LTD.	06/01/85-06/30/85	461.31
06-25	5175510015	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/10/85-05/31/85	36.00
06-25	5175630017	Do	03/01/85-03/31/85	143.56
06-25	5175760014	Do	03/01/85-03/31/85	273.71
06-25	5176810012	Do	06/01/85-06/30/85	2.66
06-27	5176640018	HOUSE RECORDING STUDIO	03/01/85-05/31/85	67.27
06-28	51787890419	GOLDEN PACIFIC CENTER	05/01/85-05/31/85	(87.00)
06-28	5178210008	NEW YORK TIMES	06/01/85-06/30/85	2,946.50
06-28	5178220020	DAVID R RAMAGE	04/01/85-06/02/85	43.00
06-30	5179900364	EQUIPMENT ALLOWANCE CHARGED	06/13/85	5,067.29
06-30	5182420027	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85	27.30
06-30	5182620010	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	(39.67)

04-26	51765980014	PACIFIC BELL	04/01/85-04/30/85	(136.68)
<b>ADJUSTMENTS/REFUNDS</b>				
<b>EXPENSES</b>				
OFFICIAL EXPENSES OF MEMBERS				34,212.52
<b>EXPENDITURES FOR 2ND QUARTER</b>				
<b>SALARIES</b>				
LBJ INTERNS				679.00
MEMBERS CLERK HIRE				102,397.56
<b>EXPENSES</b>				
OFFICIAL EXPENSES OF MEMBERS				34,212.52
<b>EXPENDITURES FOR 2ND QUARTER</b>				
<b>EXPENSES</b>				
OFFICIAL EXPENSES OF MEMBERS				(136.68)
<b>TOTAL</b>				<b>137,152.40</b>

04-30	5121530017	(STATIONERY ALLOWANCE CHARGED)	04/30/85	(1,094.47)
<b>OFFICE OF THE HON. JOSEPH G MINISH</b>				
<b>EXPENSES</b>				
CREDIT FOR 1984				(1,094.47)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
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LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
 OFFICE OF THE HON. JOSEPH G MINISH—Con.

05-22	5137230020	THE WESTERN UNION TELEGRAPH CO.	12/31/84	CHARGES FOR THE MONTH OF DECEMBER 1984.		155.55
<b>EXPENDITURES FOR 2ND QUARTER EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					( 938.92)	
<b>TOTAL</b>					<b>( 938.92)</b>	

OFFICE OF THE HON. PARREN J MITCHELL  
 SALARIES

04/01/85-06/30/85	BABB, WILBUR W. JR.	LEGISLATIVE ASSISTANT	3,749.28
04/01/85-06/30/85	BISHOP, CLARENCE T.	ADMINISTRATIVE ASSISTANT	17,077.50
04/01/85-05/31/85	BISHOP, DEIDRA N.	CASEWORKER	2,892.80
06/01/85-06/30/85	BRANCH, TALMADGE	STAFF ASSISTANT	1,875.00
04/01/85-06/30/85	BRISCOE, LENORA I.	CASEWORKER	5,045.64
04/01/85-06/30/85	CRYOR, MICHAEL CRYOR	STAFF ASSISTANT	7,748.28
04/01/85-06/30/85	DAVIS, JACQUELINE RENEE	SECRETARY	3,213.69
04/01/85-05/31/85	DOZIER, JOANNE LENORE	CLERK-TYPIST	1,892.50
04/01/85-06/30/85	FORTE, JACQUELINE T.	CASEWORKER	3,769.38
04/01/85-06/30/85	FREELAND, JOYCE L.	OFFICE MANAGER	9,881.49
04/01/85-06/30/85	GAMBLE, BRUCE	SENIOR LEGISLATIVE ASSISTANT	5,682.59
04/01/85-06/30/85	GOODS, RICHARD H.	PART-TIME EMPLOYEE	1,031.76
04/01/85-06/30/85	GREGG, MELANIE KATRINA	LEGISLATIVE CORRESPONDENT	4,763.44
04/01/85-06/30/85	JOHNSON, SELMA C.	STAFF ASSISTANT - CASEWORKER	9,432.71
06/01/85-06/30/85	LEWIS, VERADEENE A.	SECRETARY	1,296.11
04/01/85-06/30/85	LYNN, DEVERA I.	OFFICE MANAGER	5,622.21
04/01/85-06/30/85	PATTERSON, MINNIE FRANCES	SECRETARY	3,213.69
04/01/85-06/30/85	RICHARDSON, CHRISTINE A.	SECRETARY	3,454.14
04/01/85-06/30/85	TALBOT, HEDY L.	SECRETARY TO ADMINISTRATIVE ASST	4,418.79
04/01/85-06/30/85	TORIAN, LUNE E.	PART-TIME EMPLOYEE	1,552.50

EXPENSES

04-03	5084430011	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TELECOMMUNICATIONS SERVICES - DISTRICT OFFICE	141.83
04-03	5084430012	DO	02/01/85-02/28/85	TELECOMMUNICATIONS SERVICES - DISTRICT OFFICE	223.34
04-25	5114500026	DATA TERMINALS & COMMUNICATIONS	05/01/85-05/31/85	COMPUTER SERVICES	237.00
04-25	5114500025	THE BLACK SCHOLAR	04/01/85-03/31/86	SUBSCRIPTION	20.00
04-26	5112620014	BALTIMORE GAS AND ELECTRIC COMP	02/28/85-03/29/85	GAS UTILITY SERVICE - BLOOMINGDALE ROAD DISTRICT OFFICE	172.48
04-26	5112620015	DO	02/28/85-03/29/85	ELECTRIC UTILITY SERVICE - BLOOMINGDALE ROAD DISTRICT OFFICE	146.05
04-26	5112620013	CORY FOOD SERVICE INC.	03/28/85	COFFEE KIT	46.60
04-26	5112620018	DHD, INC.	03/01/85-03/29/85	COMPUTER SERVICES	1,314.01
04-26	5112620016	NEW YORK TIMES	04/01/85-06/30/85	DELIVERY OF NEWSPAPER	58.50
04-26	5112620017	WESTERN UNION	03/01/85-03/31/85	MESSAGE SERVICES	193.95
04-26	5115280019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	168.01

04-26	5115580017	Do	LOCAL TELEPHONE SERVICE	01/01/85-01/31/85	122.68
04-29	5115890410	KAY-M MANAGEMENT CO	RENT 1905 BLOOMINGDALE RD BALTIMORE, MD 21216	04/01/85-04/30/85	760.00
04-30	5136000229	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	03/01/85-03/31/85	3.00
04-30	5120900277	(EQUIPMENT ALLOWANCE CHARGED)		04/01/85-04/30/85	3,619.23
04-30	5121450031	(PHOTOGRAPHIC SERVICES CHARGED)		04/01/85-04/30/85	291.76
04-30	5121720026	(PHOTOGRAPHIC SERVICES CHARGED)		04/01/85-04/30/85	26.00
05-03	5114450033	GENERAL SERVICES ADMINISTRATION	TELECOMMUNICATIONS SERVICES - DISTRICT OFFICE	03/01/85-03/31/85	233.49
05-03	5114450033	Do	TELECOMMUNICATIONS SERVICES - DISTRICT OFFICE	03/01/85-03/31/85	134.43
05-03	5115640020	TERMINAL DATA CORPORATION	COMPUTER SERVICES	04/01/85-04/30/85	45.00
05-03	5120300026	NATIONAL NEWS AGENCY	DELIVERY U.S.A. TODAY NEWSPAPER	02/11/85-12/31/85	85.60
05-03	5123620020	GSA, OAD, FINANCE DIVISION	STATIONARY SUPPLIES - DISTRICT OFFICE	04/22/85	152.29
05-16	5130500004	BENCHMARK SYSTEMS	STATIONERY RIBBONS	04/18/85	84.80
05-16	5130500005	GSA, OAD, FINANCE DIVISION	STATIONERY SUPPLIES - DISTRICT OFFICE	04/22/85	275.55
05-16	5130500006	TERMINAL DATA CORPORATION	GAS UTILITY SERVICE-BLOOMINGDALE ROAD DISTRICT OFFICE	03/29/85-04/30/85	45.00
05-16	5133340024	BALTIMORE GAS AND ELECTRIC COMP	ELECTRIC UTILITY SERVICE-BLOOMINGDALE ROAD DISTRICT OFFICE	03/29/85-04/30/85	107.79
05-20	5133530025	Do	COMPUTER SERVICES	04/01/85-04/30/85	142.73
05-22	5137230021	MEDIAWIRE	NEWS RELEASE SERVICES	10/05/84	953.07
05-22	5137510001	CONGRESSIONAL QUARTERLY INC	SUBSCRIPTION	08/18/85-08/18/86	51.00
05-22	5137510002	MEDIAWIRE	NEWS RELEASE SERVICES	10/05/84	599.00
05-24	5142470028	DAVID R RAMAGE	NEWS RELEASE LETTERS	05/09/85	21.00
05-24	5142470029	Do	PRINTING - 300 CONSTITUTION LETTERS	04/01/85-04/30/85	245.95
05-24	5142470030	Do	TELECOMMUNICATIONS SERVICES - DISTRICT OFFICE	02/01/85-02/28/85	135.35
05-31	5144620002	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL EQUIPMENT CHARGE	05/01/85-05/30/85	167.20
05-31	5149890415	KAY-M MANAGEMENT CO	RENT 1905 BLOOMINGDALE RD BALTIMORE, MD 21216	02/01/85-02/28/85	760.00
05-31	5150160012	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TOLL SERVICE	02/01/85-02/28/85	37.19
05-31	5150430018	Do	LOCAL TELEPHONE SERVICE	02/01/85-02/28/85	117.66
05-31	5150600008	GENERAL SERVICES ADMINISTRATION	LOCAL TELEPHONE SERVICE	04/01/85-06/30/85	7,578.00
05-31	5151900275	(EQUIPMENT ALLOWANCE CHARGED)	RENT BALTIMORE, MD 00000	05/01/85-05/31/85	3,553.40
05-31	5154760011	(STATIONERY ALLOWANCE CHARGED)		05/01/85-05/31/85	224.65
05-31	5154810018	(PHOTOGRAPHIC SERVICES CHARGED)		05/01/85-05/31/85	32.50
06-17	5163640028	MEDIAWIRE	NEWS RELEASE SERVICES	06/10/85	105.00
06-19	5168450028	AUTOMATED OFFICE PRODUCTS, INC	5 BOXES COMPUTER DISKETTES	04/30/85-05/30/85	145.90
06-19	5168450028	BALTIMORE GAS AND ELECTRIC COMP	ELECTRIC UTILITY SERVICES - DISTRICT OFFICE	06/04/85	141.76
06-19	5168450023	DAVID R RAMAGE	PRINTING - 1,200 MEMO STATIONERY SHEETS	05/01/85-05/31/85	38.00
06-19	5168450025	DHD, INC	COMPUTER SERVICES	06/01/85-06/30/85	950.29
06-19	5168450024	TERMINAL DATA CORPORATION	COMPUTER EQUIPMENT LEASE	04/30/85-05/30/85	192.95
06-20	5170570031	BALTIMORE UNION TELEGRAPH CO	MESSAGE SERVICES	06/04/85	25.90
06-20	5170570028	BENCHMARK SYSTEMS	GAS UTILITY SERVICES - DISTRICT OFFICE	06/04/85	162.10
06-20	5170570032	DATA TERMINALS & COMMUNICATIONS	COMPUTER SUPPLIES	07/01/85-07/31/85	237.00
06-20	5170570027	DAVID R RAMAGE	COMPUTER EQUIPMENT LEASE	06/10/85	47.50
06-20	5170570030	Do	PRINTING - 2,300 CONSTITUTION LETTERS	05/01/85-05/31/85	126.35
06-25	5175510017	CHESAPEAKE & POTOMAC TELEPHONE CO	TELECOMMUNICATIONS SERVICES - DISTRICT OFFICE	03/01/85-03/31/85	211.35
06-25	5175630019	Do	LOCAL TELEPHONE SERVICE	03/01/85-03/31/85	117.44
06-25	5175760016	Do	LOCAL EQUIPMENT CHARGE	03/01/85-03/31/85	166.93
06-25	5176810014	Do	LOCAL TOLL SERVICE	03/01/85-03/31/85	.95
06-27	5176640019	HOUSE RECORDING STUDIO	LOCAL TOLL SERVICE	05/01/85-05/31/85	50.98
06-27	5177890420	KAY-M MANAGEMENT CO	OFFICIAL RECORDING SERVICES	06/01/85-06/30/85	52.50
06-30	5179900276	(EQUIPMENT ALLOWANCE CHARGED)	RENT 1905 BLOOMINGDALE RD BALTIMORE, MD 21216	06/01/85-06/30/85	760.00
					3,761.73

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	5182620031	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			184.20
<p><b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>  <b>OFFICE OF THE HON. PARREN J MITCHELL—Con.</b></p>						
					<b>EXPENDITURES FOR 2ND QUARTER</b>	
					<b>SALARIES</b>	
					MEMBERS CLERK HIRE.....	94,583.41
					<b>EXPENSES</b>	
					OFFICIAL EXPENSES OF MEMBERS.....	30,901.02
					<b>TOTAL</b>	<b>125,484.43</b>

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>SALARIES</b>						
		AMOUR, ROCHELLE K	04/01/85-04/30/85	PART-TIME EMPLOYEE		500.00
		BARRY, JOSEPH W	06/03/85-06/30/85	PART-TIME EMPLOYEE		746.67
		BRENN, DAVID J	04/01/85-05/15/85	PART-TIME EMPLOYEE		487.50
		CARTER, MARTIN F	04/01/85-06/30/85	CLERK		5,200.89
		CLARK, FREDERICK W, JR	06/01/85-06/30/85	WASHINGTON LIASION		1,250.00
		CONNOLLY, JOSEPH A	04/01/85-06/30/85	OFFICE MANAGER		5,689.50
		CURRENS, WILLIAM CARLTON	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		5,921.19
		DONOVAN, JOSEPH P	04/01/85-06/30/85	CONGRESSIONAL AIDE		3,364.32
		DUNNE, PATRICK JOSEPH	04/01/85-04/30/85	PART-TIME EMPLOYEE		2,325.00
		HARRINGTON, LESLIE ELIZABETH	05/01/85-06/30/85	SECRETARY		2,900.00
		HAYFORD, KATHARINE SOPHIE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		5,921.19
		HURLEY, MARGARET A	04/01/85-06/30/85	SECRETARY		4,575.48
		KEATING, DORIS M	04/01/85-06/30/85	SECRETARY		4,642.77
		KINEAVY, MARY KATHLEEN	04/01/85-06/30/85	SECRETARY		1,800.00
		KINEAVY, ROGER J	04/01/85-06/30/85	PART-TIME EMPLOYEE		13,002.18
		MCGOVERN, JAMES P	04/01/85-06/30/85	DISTRICT OFFICE MANAGER		5,689.50
		MORANCY, GEORGE M	04/01/85-06/30/85	PRESS SECRETARY		970.00
		PACHECO, KAREN ANN	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN		3,900.66
		ROBERTS, JOYCE R	04/01/85-06/30/85	CONGRESSIONAL STAFF		1,570.01
		SHIELDS, KATHLEEN W	04/01/85-04/30/85	SECRETARY		2,944.07
		SWAN, JEAN	04/01/85-06/10/85	LEGISLATIVE CORRESPONDENT		4,979.19
		WEINFURTER, JOHN J	04/01/85-06/30/85	CONGRESSIONAL AIDE		11,441.94
		WILLIAMS, ELLEN T	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		1,047.22
		WOODARD, JAMES W	06/05/85-06/30/85	COMPUTER ASSISTANT		7,411.26
		WOODARD, JAMES W	04/01/85-06/30/85	ASSISTANT DISTRICT MANAGER		
<b>EXPENSES</b>						
04-03	5084650008	GENERAL SERVICES ADMINISTRATION	01/01/85	PAYMENT FOR COMMUNICATIONS USE		13.00
04-03	5084650010	MICRO RESEARCH, INC	02/21/85	PAYMENT FOR THE PURCHASE OF COMPUTER RIBBONS		66.96
04-03	5084650011	JOHN JOSEPH MOAKLEY	01/28/85-02/28/85	REIMBURSEMENT FOR TRAVEL TO AND FROM DISTRICT BY MEMBER BOSTON-DC-BOSTON		118.00
04-03	5084650009	TAUNTON MUNICIPAL LIGHTING PLANT	01/29/85-02/28/85	PAYMENT FOR USE OF ELECTRICITY BY DISTRICT OFFICE		113.82

04-18	5106220018	AT&T INFORMATION SYSTEMS	02/11/85-03/11/85	PAYMENT FOR AT&T EQUIPMENT CHARGES	3.87
04-18	5106220016	BRIDGEWATER INDEPENDENT	03/27/85	YEARLY SUBSCRIPTION RENEWAL	12.50
04-18	5106220020	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	PAYMENT FOR MEMBERSHIP DUES	150.00
04-18	5106220015	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	PAYMENT FOR FTS SERVICE	727.57
04-18	5106220019	NEW ENGLAND TELEPHONE	02/11/85-03/10/85	PAYMENT FOR MONTHLY CHARGES	31.81
04-18	5106220021	RO JO COMPANY INC	03/14/85	PAYMENT FOR GAS USED BY CONGRESSIONAL VAN	8.02
04-18	5102580012	FEDERAL BUDGET REPORT	03/04/85-03/31/85	PAYMENT FOR DAILY SUBSCRIPTION - DELIVERY SERVICE	125.00
04-18	5102580008	GENERAL SERVICES ADMINISTRATION	01/27/85-01/27/86	PAYMENT FOR SUBSCRIPTION ON PER YEAR BASIS	26.00
04-18	5102580011	JAMES P MCGOVERN	03/22/85-03/25/85	REIMBURSEMENT FOR TRAVEL ON BEHALF OF MEMBER STAFF TRAVEL - WASH/ BOS/ WASH	110.00
04-18	5102580010	JOHN JOSEPH MOAKLEY	03/28/85	REIMBURSEMENT FOR TRAVEL TO DISTRICT BY MEMBER - DC/BOSTON	209.00
04-18	5102580009	Do	04/02/85	REIMBURSEMENT FOR TRAVEL TO DISTRICT BY CONGRESSIONAL VAN	24.25
04-18	5102580007	RO JO COMPANY INC	03/01/85-04/01/85	EQUIPMENT CHARGES FOR GAS USED BY CONGRESSIONAL VAN	37.06
04-19	5107800029	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	PAYMENT FOR MONTHLY NEWSCLIPPING SERVICE	75.51
04-19	5107800031	NEW ENGLAND NEWSCLIP AGENCY INC	02/21/85-03/29/85	PAYMENT FOR USE OF TELEPHONE SERVICE	77.84
04-19	5107800033	TAUNTON MUNICIPAL LIGHTING PLANT	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	180.12
04-26	5115280021	CHESPAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	RENT MOBILE 00000	131.32
04-29	5115890411	BLUE RIBBON AUTOMOTIVE INC	04/01/85-04/30/85	RENT A COURT STREET TAUNTON, MA	425.00
04-29	5115890412	CROCKER CHATHAMUA	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	550.00
04-30	5113630030	HOUSE RECORDING STUDIO	03/01/85-03/31/85	CONGRESSIONAL QUARTERLY	2,283.45
04-30	5120900331	EQUIPMENT ALLOWANCE (CHARGED)	04/01/85-04/30/85	PAYMENT FOR 1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	1,150.08
04-30	5121450011	CONGRESSIONAL QUARTERLY INC	07/21/85-07/21/86	PAYMENT FOR USE OF FTS SYSTEM	699.00
05-03	5115640029	DAVID R RHAMGE	03/01/85-03/31/85	PAYMENT FOR USE OF TELEPHONE SERVICE	344.00
05-03	5115640026	GENERAL SERVICES ADMINISTRATION	03/23/85-03/28/85	REIMBURSEMENT FOR TRAVEL BY MEMBER TO AND FROM DISTRICT BOS-DC-BOS	420.19
05-03	5115640024	JOHN JOSEPH MOAKLEY	03/01/85-03/28/85	PAYMENT FOR MONTHLY CHARGES	118.00
05-03	5115640027	NEW ENGLAND TELEPHONE	04/01/85	PAYMENT FOR MONTHLY COMMUNICATIONS CHARGES	78.93
05-03	5115640028	Do	04/01/85	PAYMENT FOR GAS USED BY CONGRESSIONAL VAN	20.75
05-03	5115640025	RO JO COMPANY INC	04/08/85	PAYMENT FOR YEARLY SUBSCRIPTION TO DAILY NEWSPAPER	274.68
05-03	5115640023	Do	05/23/85-05/23/86	PAYMENT FOR MONTHLY SUBSCRIPTION	1,051.00
05-03	5115640021	TAUNTON DAILY GAZETTE	03/29/85-05/05/85	PAYMENT FOR INSTALLATION AND EQUIPMENT FOR NEW PHONE SYSTEM	79.00
05-10	5127670028	AT&T INFORMATION SYSTEMS	04/06/85	PAYMENT FOR ONE YEARS SUBSCRIPTION	18.00
05-10	5127670029	Do	05/01/85-05/01/86	REIMBURSEMENT FOR TRAVEL TO AND FROM DISTRICT STAFF TRAVEL DC-BOSTON-DC	123.00
05-10	5127670022	BOSTON OBSERVER	04/25/85-04/26/85	PAYMENT FOR DELIVERY OF COMPUTER RIBBONS	80.22
05-10	5127670020	JOSEPH A CONNOLLY	04/19/85	REIMBURSEMENT FOR TRAVEL TO AND FROM DISTRICT DC-BOSTON-DC	124.00
05-10	5127670025	MICRO RESEARCH, INC	04/03/85-04/16/85	REIMBURSEMENT FOR TRAVEL TO CONGRESSIONAL DISTRICT DC-BOSTON	179.00
05-10	5127670030	JOHN JOSEPH MOAKLEY	04/19/85	REIMBURSEMENT FOR TRAVEL FROM DISTRICT TO WASHINGTON ROUND TRIP DC-BOSTON-DC	122.00
05-10	5127670023	Do	04/25/85-04/29/85	PAYMENT FOR USE OF TELEPHONE	35.12
05-10	5127670031	Do	03/11/85	REIMBURSEMENT FOR GAS USED BY CONGRESSIONAL VAN	25.25
05-10	5127670027	NEW ENGLAND TELEPHONE	04/18/85	REIMBURSEMENT FOR GAS USED BY CONGRESSIONAL VAN	17.25
05-10	5127670026	RO JO COMPANY INC	04/23/85	PAYMENT FOR YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER	15.60
05-10	5127670021	Do	05/08/85-05/08/86	EXPRESS MAIL TO DISTRICT	10.75
05-15	5129880020	THE PARKWAY TRANSCRIPT	03/20/85	FIFTY DOLLARS WORTH OF TWENTY-TWO CENT STAMPS	50.00
05-15	5129880021	POSTMASTER	04/01/85	PAYMENT FOR USE OF AT&T SYSTEM	3.75
05-16	5133820011	AT&T INFORMATION SYSTEMS	03/12/85-04/11/85	PAYMENT FOR USE OF AT&T INFORMATION SYSTEMS	35.87
05-16	5133820010	Do	04/02/85-05/01/85	PAYMENT FOR DELIVERY OF COMPUTER RIBBONS	79.92
05-16	5133820018	MICRO RESEARCH, INC	04/23/85	PAYMENT FOR NEWSCLIPPING SERVICE OF DISTRICT NEWSPAPER	94.78
05-16	5133820007	NEW ENGLAND NEWSCLIP AGENCY INC	04/01/85-04/30/85	PAYMENT FOR USE OF ELECTRICITY BY DISTRICT OFFICE	54.22
05-16	5133820009	TAUNTON MUNICIPAL LIGHTING PLANT	03/29/85-04/30/85	REIMBURSEMENT FOR TRAVEL FROM BOSTON TO WASHINGTON	115.00
05-22	5137510003	JOHN JOSEPH MOAKLEY	05/05/85	REIMBURSEMENT FOR MONTHLY CHARGES	82.20
05-22	5137510004	Do	03/29/85-04/28/85	PAYMENT FOR AT&T COMMUNICATIONS	6.75
05-22	5137510005	NEW ENGLAND TELEPHONE	03/29/85-04/28/85	PAYMENT TO AT&T COMMUNICATIONS	50.00
05-28	5141840027	POSTMASTER	05/08/85	FIFTY DOLLARS WORTH OF TWENTY TWO CENT STAMPS	

STATEMENT OF DISBURSEMENTS

( \$ ) Amount

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
05-31	5144620004	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	202.15
05-31	5148410031	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	75.60
05-31	5148610028	AT&T INFORMATION SYSTEMS	05/12/85	PAYMENT TO AT&T FOR INFORMATION SYSTEMS	3.75
05-31	5148610029	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	PAYMENT TO GSA FOR MONTHLY USE	225.85
05-31	5148610027	JOHN JOSEPH MOAKLEY	04/11/85-05/10/85	AIRFARE DC-BOSTON	115.00
05-31	5148610026	NEW ENGLAND TELEPHONE	05/01/85-05/30/85	PAYMENT FOR USE OF TELEPHONE SERVICE	31.81
05-31	5149890045	BLUE RIBBON AUTOMOTIVE INC	05/01/85-05/30/85	RENT MOBILE 00000	425.00
05-31	5149890047	CROCKER CHATTAHOUC	05/01/85-05/30/85	RENT 4 COURT ST TAUNTON MA	550.00
05-31	5150160014	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	67.39
05-31	5150430020	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	126.30
05-31	5150600009	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	LOCAL TELEPHONE SERVICE	11,510.00
05-31	5151900315	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	RENT BOSTON MA 00000	2,423.37
05-31	5154760032	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		394.77
06-12	5161200005	AT&T INFORMATION SYSTEMS	05/06/85-06/05/85	PAYMENT FOR USE OF TELEPHONE EQUIPMENT	373.07
06-12	5161200001	JAMES P MCGOVERN	05/01/85-06/03/85	REIMBURSEMENT FOR TRAVEL TO AND FROM WASHINGTON STAFF TRAVEL DC-BOS-DC	96.00
06-12	5161200003	JOHN JOSEPH MOAKLEY	05/02/85-05/06/85	REIMBURSEMENT FOR TRAVEL TO AND FROM WASHINGTON TO DISTRICT DC-BOS-DC	124.00
06-12	5161200002	Do	05/09/85-05/13/85	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON TO BOSTON DC-BOS	80.00
06-12	5161200004	Do	05/25/85	EXPRESS MAIL	10.75
06-17	5165810020	POSTMASTER	05/09/85		25.00
06-18	5165230019	Do	06/04/85	25 DOLLARS WORTH OF TWENTY TWO CENT STAMPS	155.00
06-18	5165230014	DAVID R RAMAGE	06/06/85	PAYMENT FOR THE PRINTING OF SCHEDULE CARDS	30.00
06-18	5165230015	Do	06/07/85	PAYMENT FOR THE PRINTING OF SCHEDULE CARDS	13.00
06-18	5165230017	GENERAL SERVICES ADMINISTRATION	04/28/85	PAYMENT FOR USE OF TELECOMMUNICATIONS	82.09
06-18	5165230016	NEW ENGLAND NEWSCLIP AGENCY INC	05/01/85-05/31/85	PAYMENT FOR NEWSCLIPPING SERVICE	73.00
06-18	5165230012	NEW ENGLAND TELEPHONE	04/29/85-05/28/85	AT&T COMM	55
06-18	5165230013	Do	04/29/85-05/28/85	AT&T COMM	225.45
06-21	5170500023	AT&T INFORMATION SYSTEMS	06/06/85	PAYMENT FOR USE OF EQUIPMENT	85.00
06-21	5170500027	AUTOMATED OFFICE PRODUCTS, INC.	05/17/85	PAYMENT FOR THE DELIVERY OF COMPUTER RIBBONS	259.00
06-21	5170500026	Do	05/28/85	PAYMENT FOR THE DELIVERY OF COMPUTER PARTS	436.40
06-21	5170500024	NEEDHAM TIMES	05/01/85-05/31/85	PAYMENT FOR FTS SYSTEMS USE	24.00
06-24	5165210008	AT&T INFORMATION SYSTEMS	06/17/85-06/17/86	PAYMENT FOR ONE YEARS SUBSCRIPTION	35.87
06-24	5165210009	TAUNTON MUNICIPAL LIGHTING PLANT	05/02/85-06/01/85	PAYMENT FOR USE OF INFORMATION SYSTEMS - AT&T INFO	37.78
06-24	5165210007	WESTERN UNION TELEGRAPH CO.	04/21/85-05/30/85	PAYMENT FOR USE OF ELECTRICITY BY DISTRICT OFFICE	65.10
06-24	5172630018	DAVID R RAMAGE	03/13/85	PAYMENT FOR TELEGRAPH SENT FROM WASHINGTON TO DISTRICT	87.00
06-24	5172630019	Do	06/14/85	PAYMENT FOR THE PRINTING OF SCHEDULE CARDS	210.00
06-24	5172630021	JOHN JOSEPH MOAKLEY	06/17/85	PAYMENT FOR THE PRINTING OF SCHEDULE CARDS	195.00
06-24	5172630020	Do	06/13/85	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON TO BOSTON	115.00
06-25	5175510019	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	126.08
06-25	5175560021	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	183.72
06-25	5175760018	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	5.44
06-25	5176810016	House	03/01/85-03/31/85	LOCAL TOLL SERVICE	199.95
06-27	5176640020	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	11.00
06-27	5177890421	BLUE RIBBON AUTOMOTIVE INC	06/01/85-06/30/85	RENT MOBILE 00000	425.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
 OFFICE OF THE HON. JOHN JOSEPH MOAKLEY—Con.



STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-12	5093500007	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS PHONE LINES FOR BROOKLYN OFFICE	52.01	
04-12	5093500006	LSW, INC.	02/28/85	LABELS FROM TAPE FILES	10.00	
04-12	5093500003	JAMES P. MOLINARO	03/13/85-03/14/85	REIMBURSEMENT FOR ROUND TRIP AIR FARE BETWEEN NEWARK AND WASHINGTON	100.00	
04-12	5093500001	NEW YORK TELEPHONE	02/16/85-03/15/85	PHONE BILL FOR BROOKLYN OFFICE - NEW YORK TELEPHONE CHARGES	122.94	
04-12	5093500002	Do	02/16/85-03/15/85	AT&T COMMUNICATIONS	2.33	
04-18	5100620023	THOMAS J LANFORD	03/01/85	PRINT LETTERHEAD - 2/C - 1/S	87.50	
04-18	5100620022	Do	03/01/85-03/07/85	XEROX 'DEAR COLLEAGUE' - CARDS - 2 ORDERS	57.55	
04-18	5100620024	Do	03/05/85	PRINT RECORD - 2/S	115.60	
04-18	5102740010	AT&T INFORMATION SYSTEMS	02/22/85-03/21/85	PHONE EQUIPMENT FOR STATION ISLAND OFFICE	60.49	
04-18	5102740007	JOANN'S DELI	03/21/85	COFFEE FOR CONSTITUENTS	49.95	
04-18	5102740008	RELIABLE OFFICE SYSTEMS & SUPPLIES, INC.	03/22/85	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON TO NEWARK	50.00	
04-18	5102740007	GUY MOLINARO	03/22/85	OFFICE SUPPLIES FOR STATION ISLAND OFFICE	5.38	
04-19	5107240002	JOAN M BARNES	03/30/85	REIMBURSEMENT FOR COST OF DEVELOPING PICTURES TO BE USED IN NEWSLETTER	16.84	
04-19	5107240011	CANTRELL/CUTTER PRINTING, INC.	04/08/85	PRINTING OF NEWSLETTER	1,374.49	
04-19	5107240009	DEER PARK SPRING WATER, INC.	04/08/85	SPRING WATER COOLER RENTAL FOR STATION ISLAND OFFICE	36.75	
04-19	5107240008	DILEO'S HARDWARE INCORPORATED	02/02/85	CLEANING AND SNOW REMOVAL SUPPLIES FOR STATION ISLAND OFFICE	49.74	
04-19	5107240010	Do	03/16/85	SUPPLY OF FLORESCENT LIGHTS FOR STATION ISLAND OFFICE	48.00	
04-19	5107240008	FEDERAL EXPRESS CORP.	01/02/85	OVERNIGHT EXPRESS MAIL DELIVERY	11.00	
04-19	5107240004	KENNETH Y NEVILLE	03/01/85-03/31/85	CUSTOMER SERVICE FOR THE STATION ISLAND OFFICE	130.00	
04-19	5107240003	JAMES P. MOLINARO	03/01/85-03/31/85	REIMBURSEMENT FOR DRIVING THE CONGRESSMAN IN THE DISTRICT 327 MILES AT 24¢ PER MILE, TOLLS, TOWNS, PARKS	170.33	
04-19	5107240001	Do	03/27/85-03/28/85	REIMBURSEMENT FOR HOTEL EXPENSES IN WASHINGTON	133.59	
04-19	5107240002	Do	03/27/85-03/28/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE BETWEEN NEWARK AND WASHINGTON	100.00	
04-19	5107240005	THE WESTERN UNION TELEGRAPH CO.	03/07/85	INTERNATIONAL TELEGRAMS	231.70	
04-19	5107240006	WAGNER'S GARAGE, INC.	04/01/85-04/30/85	RENTAL CAR IN DISTRICT	300.00	
04-19	5107480003	LSW, INC.	03/29/85	LABELS FROM TAPE FILES	85.67	
04-22	5102410013	CANTRELL/CUTTER PRINTING, INC.	12/27/84	1000 BROCHURES FOR NAVY PROCUREMENT CONFERENCE IN DISTRICT	61.60	
04-22	5102410014	LSW, INC.	03/28/85	LABELS FROM TAPE FILES	35.45	
04-22	5102410015	GUY MOLINARO	03/28/85	REIMB FOR AIRFARE FROM WASHINGTON TO NEWARK	50.00	
04-22	5102410016	Do	04/01/85	REIMB FOR AIRFARE FROM NEWARK TO WASHINGTON	50.00	
04-22	5102410017	MICHAEL TORRUSIO	02/13/85-02/20/85	REIMB FOR HOTEL ROOM IN WASHINGTON, DC	244.16	
04-22	5105300024	NEW YORK TELEPHONE	02/22/85-03/21/85	PHONE BILL FOR STATION ISLAND OFFICE, NEW YORK TELEPHONE CHARGES	438.75	
04-22	5105300025	Do	02/22/85-03/21/85	AT&T COMMUNICATIONS	73.56	
04-24	5112500021	LSW, INC.	03/31/85-01/31/85	LABELS FROM TAPE FILES	10.00	
04-26	5115280003	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	223.13	
04-26	5115280029	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	177.71	
04-29	5115890413	AGATHA S.C. CHIU &	01/01/85-04/30/85	1305 SEVENTY-THIRD ST BROOKLYN, NY 11228	3,200.00	
04-30	5113630031	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	17.50	
04-30	5120980338	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		4,163.62	
04-30	5121450032	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		314.67	
05-03	51159470001	C & P TELEPHONE	03/01/85-03/31/85	PHONE BILL FOR WASHINGTON OFFICE - AT&T INFORMATION SYSTEMS	120.07	
05-03	51159470002	Do	03/01/85-03/31/85	C&P TELEPHONE CHARGES	33.97	
05-03	51159470003	Do	04/15/85	PRINTING OF HEALTH EXPO LETTER	485.45	
05-03	51159470009	CANTRELL/CUTTER PRINTING, INC.	04/15/85	CUT & AFFIX CHESHIRE LABELS TO 79,454 NEWSLETTERS	462.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
 OFFICE OF THE HON. GUY V MOLINARO—Con.



05-03	5115470008	Do	04/16/85	CUT & AFFIX CHESHIRE LABELS TO 8349 NEWSLETTERS	60.09
05-03	5115470009	FINANCE & ACCOUNTING OFFICER	01/01/85-02/28/85	UTILITIES FOR STATEN ISLAND OFFICE	318.53
05-03	5115470005	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS PHONE LINES FOR BROOKLYN OFFICE	52.01
05-03	5115470006	Do	03/01/85-03/31/85	FTS PHONE LINES FOR STATEN ISLAND OFFICE	355.08
05-03	5116220004	THOMAS J LANFORD	03/19/85-03/26/85	XEROX MEMO SLIPS, LABELS ON #10 ENV	90.71
05-03	5116220012	GUY MOLINARI	04/04/85	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON TO NEWARK	52.00
05-03	5116220011	Do	04/15/85	REIMBURSEMENT FOR AIRFARE FROM NEWARK TO WASHINGTON	52.00
05-03	5116220011	Do	03/01/85-03/28/85	COPER SUPPLIES FOR BROOKLYN OFFICE	138.54
05-03	5116220014	PELLICANO'S SERVICE STATION	03/19/85	PHONE EQUIPMENT FOR BROOKLYN OFFICE	46.05
05-03	5116220013	SAVIN CORPORATION	03/16/85-04/15/85	WASHINGTON, D.C. MAPS FOR DISTRIBUTION TO CONSTITUENTS VISITING WASHINGTON	99.00
05-06	5120620004	AT&T INFORMATION SYSTEMS	04/30/85-04/30/86	SUBSCRIPTION RENEWAL TO THE BROOKLYN HOME REPORTER AND SUNSET NEWS FOR BROOKLYN OFFICE	15.00
05-06	5120620006	GENERAL DRAFTING COMPANY	04/16/85	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON TO LAGUARDIA	52.00
05-06	5120620003	HOME REPORTER AND SUNSET NEWS	04/18/85	REIMBURSEMENT FOR AIRFARE FROM NEWARK TO WASHINGTON	52.00
05-06	5120620001	GUY MOLINARI	04/22/85	REIMBURSEMENT FOR BUYING THE DAILY NEWSPAPERS FOR THE STATEN ISLAND OFFICE	33.10
05-06	5120620002	Do	03/01/85-03/31/85	REIMBURSEMENT FOR BUYING 20,000 WINDOW ENVELOPES FROM GPO	44.00
05-06	5120620005	BARBARA PALUMBO	04/10/85	REIMBURSEMENT FOR BUYING FOREIGN SERVICE POSTS - TO BE USED IN IMMIGRATION CASEWORK IN BKLYN OFC.	10.00
05-06	5122210020	GUY MOLINARI	05/01/85-05/01/86	PHONE BILL FOR BROOKLYN OFFICE - NEW YORK TELEPHONE CHARGES	121.20
05-06	5122210019	US GOVERNMENT PRINTING OFFICE	03/16/85-04/15/85	AT&T COMMUNICATIONS	9.98
05-07	5123440016	NEW YORK TELEPHONE	03/16/85-04/15/85	REIMBURSEMENT FOR BUYING THE DAILY NEWSPAPERS FOR THE STATEN ISLAND OFFICE	33.50
05-07	5123440017	Do	04/01/85-04/30/85	PHONE EQUIPMENT FOR STATEN ISLAND OFFICE	60.49
05-08	5126610022	BARBARA PALUMBO	03/22/85-04/21/85	OVERNIGHT EXPRESS MAIL DELIVERY	11.00
05-14	5130620018	FEDERAL EXPRESS CORP	04/23/85	PAPER SUPPLIES FOR STATEN ISLAND OFFICE	69.85
05-14	5130620017	LAME PAPER PRODUCTS CO.	04/05/85	PAPER PRINTED FROM TAFE FILES	314.08
05-14	5130620019	LSW, INC.	05/01/85	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON TO LAGUARDIA	52.00
05-14	5130620013	GUY MOLINARI	04/25/85	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON TO LAGUARDIA	70.20
05-14	5130620015	STATEN ISLAND ADVANCE	04/19/85-04/18/86	SUBSCRIPTION RENEWAL TO THE STATEN ISLAND ADVANCE FOR THE BROOKLYN OFFICE	147.00
05-14	5130620014	THE ROYAL PRESS	04/10/85	PRINTING OF 3,500 LETTERFORMS	10.75
05-15	5130870006	POSTMASTER	04/08/85	OVERNIGHT EXPRESS MAIL DELIVERY	447.91
05-16	5133310026	NEW YORK TELEPHONE	03/22/85-04/21/85	PHONE BILL FOR STATEN ISLAND OFFICE, NEW YORK TELEPHONE CHARGES	30.99
05-16	5133310027	Do	03/22/85-04/21/85	AT&T COMMUNICATIONS	42.00
05-16	5133820012	STACEY L LUPTON	04/25/85	CAB FARE TO PICK UP MATERIALS USED IN CONG W'S TESTIMONY BEFORE SUBCOMM. ON HUD INDEPENDENT AGENCIES	535.00
05-22	5137260023	CANTRELL/CUTTER PRINTING, INC.	05/09/85	7000 PIECES OF PRESIGNED CONTINUOUS FORM LETTERHEAD	768.89
05-22	5137260024	Do	05/09/85	112,851 TOWN MEETING CARDS	11.00
05-22	5137260029	FEDERAL EXPRESS CORP	02/13/85	OVERNIGHT EXPRESS MAIL DELIVERY	121.32
05-22	5137260027	FINANCE & ACCOUNTING OFFICER	01/01/85-03/31/85	REFUSE COLLECTION AT STATEN ISLAND OFFICE	87.11
05-22	5137260028	Do	03/01/85-03/31/85	ELECTRIC BILL FOR STATEN ISLAND OFFICE	355.08
05-22	5137260025	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS PHONE LINES IN STATEN ISLAND OFFICE	12.00
05-22	5137260026	Do	04/01/85-04/31/84	TRASH REMOVAL FOR BROOKLYN OFFICE	11.00
05-22	5140310027	JORO CARTING, INC.	02/14/85	OVERNIGHT EXPRESS MAIL DELIVERY	121.50
05-22	5140310028	U.S. GOVERNMENT PRINTING OFFICE	05/01/85-05/01/86	PAYMENT FOR PUBLICATIONS TO BE USED IN STATEN ISLAND OFFICE-9 VOLUMES OF 40 CFR	20.00
05-24	5137830019	HOME REPORTER AND SUNSET NEWS	04/01/85-04/30/85	SUBSCRIPTION SERVICE FOR THE STATEN ISLAND OFFICE	52.00
05-24	5137830015	KENNETH NEVILLE	05/02/85	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON TO NEWARK	52.00
05-24	5137830007	GUY MOLINARI	05/06/85	REIMBURSEMENT FOR AIR FARE FROM NEWARK TO WASHINGTON	52.00
05-24	5137830008	Do	05/09/85	REIMBURSEMENT FOR AIR FARE FROM LAGUARDIA TO WASHINGTON	157.72
05-24	5137830010	Do	05/13/85	REIMBURSEMENT FOR AIR FARE FROM LAGUARDIA TO WASHINGTON	14.00
05-24	5137830011	JAMES P. MOLINARO	04/01/85	REIMB FOR DRIVING THE CONGRESSMAN IN THE DISTRICT 358 MILES @ .24 PER MILE PLUS TOKENS & TOLLS	13.94
05-24	5137830017	PELLICANO'S SERVICE STATION	04/08/85	GAS FOR RENTAL CAR IN THE DISTRICT	32.48
05-24	5137830011	CARMELA PIAZZA	02/12/85-02/15/85	REIMBURSEMENT FOR OFFICE SUPPLIES BOUGHT FOR BROOKLYN OFFICE	24.00
05-24	5137830013	Do	03/30/85	REIMB FOR BUYING PAPER BANNER W/CONGRESSMAN'S NAME TO BE USED @ HEALTH & ED FAIRS, SENIOR CITIZEN CENTERS	162.50
05-24	5137830012	Do	04/12/85	REIMBURSEMENT FOR BUYING NEW YORK CITY OFFICIAL DIRECTORIES FOR BROOKLYN OFFICE - 4 COPIES	
05-24	5137830018	US GOVERNMENT PRINTING OFFICE	05/03/85	FORMS TO BE USED IN IMMIGRATION AND NATURALIZATION CASEWORK IN BROOKLYN OFFICE	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-24	5137830016	WAGNERS GARAGE	05/01/85-05/31/85	MONTHLY PAYMENT FOR RENTAL CAR IN THE DISTRICT	300.00	
05-31	5144620014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	30.14	
05-31	5148420007	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	3.08	
05-31	5148620024	ROBERT DIZARD	05/20/85-05/21/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND NEWARK	104.00	
05-31	5148620022	GUY MOLINARI	05/15/85	AIRFARE FROM WASHINGTON TO LAGUARDIA	52.00	
05-31	5148620023	Do	05/21/85	AIRFARE FROM NEWARK TO WASHINGTON	52.00	
05-31	5148620025	MICHAEL TORRUSIO	05/15/85-05/15/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE BETWEEN NEWARK AND WASHINGTON	104.00	
05-31	5149890418	AGATHA S.C. CHIU &	05/01/85-05/30/85	RENT 1305 SEVENTY-THIRD ST BROOKLYN, NY 11228	800.00	
05-31	5150160024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	166.99	
05-31	5150430030	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	337.29	
05-31	5150600011	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84		( 5,316.00)	
05-31	5150600012	Do	04/01/85-03/31/85	RENT RICHMOND, NY	( 5,201.00)	
05-31	5151900377	(EQUIPMENT ALLOWANCE CHARGED)	04/16/85-05/15/85		2,233.00	
05-31	5154760012	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		4,082.68	
06-06	5149710016	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	PHONE EQUIPMENT FOR BROOKLYN OFFICE	620.28	
06-07	5151200002	DEER PARK SPRING WATER, INC	04/16/85-05/15/85	PHONE BILL FOR BROOKLYN OFFICE NEW YORK TELEPHONE CHARGES	46.05	
06-07	5151200004	NEW YORK TELEPHONE	05/09/85	PHONE EQUIPMENT FOR STATEN ISLAND OFFICE	191.41	
06-07	5151200005	Do	04/16/85-05/15/85	PHONE BILL FOR BROOKLYN OFFICE NEW YORK TELEPHONE CHARGES	21.42	
06-07	5151200001	SAVIN CORPORATION	03/25/85-04/30/85	METER USAGE CHARGE	5.56	
06-07	5151200003	THOMAS J LANKFORD	05/01/85-05/14/85	XEROX FORM - RECORDER LETTERHEAD - 27C - RECORDER PEEL-OFF LABELS	253.99	
06-11	5158410020	BARBARA PALUMBO	05/01/85-05/31/85	REIMB FOR BUYING THE DAILY NEWSPAPERS FOR THE STATEN ISLAND OFFICE	35.25	
06-11	5161710013	AT&T INFORMATION SYSTEMS	04/22/85-05/21/85	PHONE EQUIPMENT FOR STATEN ISLAND OFFICE	60.49	
06-11	5161710011	C & P TELEPHONE	11/01/84-11/30/84	AT&T INFORMATION SYSTEMS	120.03	
06-11	5161710012	Do	11/01/84-11/30/84	C&P TELEPHONE CHARGES	35.39	
06-11	5161710008	Do	12/01/84-12/31/84	PHONE BILL FOR WASHINGTON OFFICE AT&T COMMUNICATIONS - TOLL CHARGES	194.23	
06-11	5161710009	Do	12/01/84-12/31/84	C&P TELEPHONE CHARGES	35.50	
06-11	5161710010	Do	12/01/84-12/31/84	AT&T INFORMATION SYSTEMS	120.04	
06-12	5161200006	AT&T INFORMATION SYSTEMS	11/16/84-12/15/84	PHONE EQUIPMENT IN BROOKLYN OFFICE	36.46	
06-12	5161200019	ENVIRONMENTAL LAW INSTITUTE	01/03/85-12/31/85	SUBSCRIPTION RENEWAL TO THE ENVIRONMENTAL LAW REPORTER FOR STATEN ISLAND OFFICE	525.00	
06-12	5161200014	FINANCE & ACCOUNTING OFFICER	10/01/84-10/31/84	UTILITIES FOR STATEN ISLAND OFFICE	274.66	
06-12	5161200015	Do	11/01/84-11/30/84	UTILITIES & TRASH REMOVAL FOR STATEN ISLAND OFFICE	405.45	
06-12	5161200016	Do	11/01/84-12/31/84	UTILITIES FOR STATEN ISLAND OFFICE	77.79	
06-12	5161200017	GENERAL SERVICES ADMINISTRATION	11/01/84-11/30/84	FTS PHONE LINES FOR BROOKLYN OFFICE	48.05	
06-12	5161200008	Do	11/01/84-11/30/84	FTS PHONE LINES FOR STATEN ISLAND OFFICE	351.17	
06-12	5161200009	Do	12/01/84-12/31/84	FTS PHONE LINES FOR STATEN ISLAND OFFICE	371.94	
06-12	5161200010	Do	12/01/84-12/31/84	FTS PHONE LINES FOR BROOKLYN OFFICE	56.03	
06-12	5161200012	JO ANN'S DELI	12/01/84-12/31/84	CATERING FOR A MEETING OF THE CONG. ADVISORY COMMITTEE ON MILITARY ACAD. IN THE STATE ISLAND OFFICE	80.00	
06-12	5161200011	KENNETH NEVILLE	12/01/84-12/31/84	CUSTODIAN SERVICE FOR STATEN ISLAND OFFICE	130.00	
06-12	5161200017	GUY MOLINARI	05/23/85	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON TO NEWARK	52.00	
06-12	5161200018	Do	06/04/85	REIMBURSEMENT FOR AIRFARE FROM NEWARK TO WASHINGTON	52.00	
06-12	5161200013	WESTERN UNION	12/01/84-12/31/84	INTERNATIONAL TELEGRAMS	103.00	
06-13	5162630011	NEW YORK TELEPHONE	04/22/85-05/21/85	PHONE BILL FOR STATEN ISLAND OFFICE NEW YORK TELEPHONE CHARGES	492.69	

06-13	5162630012	Do	AT&T COMMUNICATIONS	04/22/85-05/21/85	24.54
06-17	5161410013	THOMAS J LANKFORD	RE-ORDER CARD - XEROX 3 FORMS	05/17/85-05/24/85	82.92
06-17	5165810021	POSTMASTER	EXPRESS MAIL	05/17/85	20.05
06-17	5165810022	Do	OVERNIGHT EXPRESS MAIL DELIVERY	05/29/85	10.75
06-18	5164540018	AVIATION WEEK & SPACETECHNOLOGY	SUBSCRIPTION RENEWAL	04/09/85-04/09/86	48.00
06-18	5164540018	CHASE ROE	PAYMENT FOR PHOTOGRAPHIC SERVICES AND PHOTOS TO BE USED IN NEWSLETTER	06/01/85-05/05/85	75.00
06-18	5164540017	DILEO'S HARDWARE INCORPORATED	CLEANING SUPPLIES FOR STATEN ISLAND OFFICE	04/19/85-05/05/85	69.60
06-18	5164540014	KENNETH NEVILLE	CUSTODIAN SERVICE FOR THE STATEN ISLAND OFFICE	05/01/85-05/31/85	130.00
06-18	5164540015	LAKE PAPER PRODUCTS	PAPER SUPPLIES	05/31/85	141.30
06-18	5164540016	Do	COFFEE FOR CONSTITUENTS FOR STATEN ISLAND OFFICE	05/31/85	35.40
06-18	5164540011	THE ECONOMIST	SUBSCRIPTION RENEWAL	09/01/85-09/01/86	85.00
06-18	5164540011	WAGNERS GARAGE	MONTHLY PAYMENT FOR RENTAL CAR IN DISTRICT	06/01/85-06/30/85	300.00
06-19	5168330026	JAMES P. MOLINARO	DRIVING THE CONGRESSMAN IN THE DISTRICT 256 MI @ 24¢, 146 MI @ 20.5¢ PLUS TOKENS, TOLLS, PARKING	05/01/85-05/30/85	206.11

06-19	5168330025	MICHAEL TORRUSIO	PROCESSING OF PHOTOGRAPHS TO BE USED IN NEWSLETTER	05/30/85-06/05/85	12.47
06-19	5168810005	GUY MOLINARI	AIR FARE FROM WASHINGTON TO LAGUARDIA	06/06/85	52.00
06-19	5168810006	Do	AIR FARE FROM NEWARK TO WASHINGTON	06/10/85	52.00
06-25	5172590018	FINANCE & ACCOUNTING OFFICER	ELECTRIC AND REFUSE COLLECTION SERVICES FOR STATEN ISLAND OFFICE	04/01/85-04/30/85	204.61
06-25	5172590014	GENERAL SERVICES ADMINISTRATION	FTS PHONE LINES FOR STATEN ISLAND OFFICE	05/01/85-05/31/85	355.08
06-25	5172590015	Do	FTS PHONE LINES FOR BROOKLYN OFFICE	05/01/85-05/31/85	54.75
06-25	5172590016	GUY MOLINARI	AIR FARE FROM WASHINGTON NATIONAL TO NEWARK	06/13/85	52.00
06-25	5172590017	Do	AIR FARE FROM NEWARK TO WASHINGTON	06/18/85	52.00
06-25	5172590013	PELLICANO'S SERVICE STATION	GAS FOR DISTRICT RENTAL CAR	05/10/85-05/29/85	28.90
06-25	5175470001	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL EQUIPMENT CHARGE	03/01/85-03/31/85	4.25
06-25	5175510029	Do	LOCAL TELEPHONE SERVICE	03/01/85-03/31/85	146.05
06-25	5175760025	Do	LOCAL TOLL SERVICE	03/01/85-03/31/85	4.46
06-25	5176810026	Do	LOCAL TOLL SERVICE	03/01/85-03/31/85	190.05
06-27	5177890423	AGATHA S.C CHIU &	RENT 1305 SEVENTY-THIRD ST BROOKLYN,NY 11228	06/01/85-06/30/85	800.00
06-30	5179900379	(EQUIPMENT ALLOWANCE CHARGED)		06/01/85-06/30/85	4,560.08
06-30	5182620032	(STATIONERY ALLOWANCE CHARGED)		06/01/85-06/30/85	579.85

**ADJUSTMENTS/REFUNDS**

05-22	5176980018	FEDERAL EXPRESS CORP	REFUND DUE TO DUPLICATE PAYMENT	02/14/85	( 11.00)
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**EXPENSES**

<b>EXPENDITURES FOR 2ND QUARTER</b>					<b>137,153.95</b>
<b>SALARIES</b>					
LBJ INTERNS					970.00
MEMBERS CLERK HIRE					104,249.95
<b>EXPENSES</b>					
OFFICIAL EXPENSES OF MEMBERS					31,945.00
REFUND DUE TO DUPLICATE PAYMENT					( 11.00)
<b>EXPENDITURES FOR 2ND QUARTER</b>					<b>( 11.00)</b>
<b>EXPENSES</b>					
OFFICIAL EXPENSES OF MEMBERS					
<b>TOTAL</b>					<b>137,153.95</b>

**OFFICE OF THE HON. ALAN B MOLLOHAN**

**SALARIES**

04/01/85-06/30/85	ANDRESEN, JACK	SHARED EMPLOYEE	931.50
04/01/85-06/30/85	ANTHONY-TONKOVICH, MARIANNE	AREA REPRESENTATIVE	3,750.00
04/01/85-06/30/85	BODAGEE, LISA J	COMPUTER OPERATOR	3,875.01



04-24	5112500029	Do	02/19/85-03/18/85	AT&T INFORMATION SYSTEMS MONTHLY CHARGE	WHEELING DISTRICT OFFICE	42.07
04-24	5112500030	Do	02/19/85-03/18/85	AT&T COMMUNICATIONS ITEMIZED CALLS	WHEELING DISTRICT OFFICE	31.46
04-24	5112500022	Do	03/02/85-04/01/85	C&P MONTHLY CHARGE	PARKERSBURG DISTRICT OFFICE	52.08
04-24	5112500034	Do	03/02/85-04/01/85	AT&T COMMUNICATIONS CURRENT CHARGE	PARKERSBURG DISTRICT OFFICE	50
04-24	5112500031	Do	03/02/85-04/01/85	AT&T INFORMATION SYSTEMS MONTHLY CHARGE	PARKERSBURG DISTRICT OFFICE	104.16
04-24	5112500026	Do	03/16/85-04/15/85	C&P MONTHLY CHARGES	CLARKSBURG DISTRICT OFFICE	104.16
04-24	5112500027	Do	03/16/85-04/15/85	AT&T INFORMATION SYSTEMS	CLARKSBURG DISTRICT OFFICE	51.42
04-26	5115280023	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE		184.38
04-26	5115580021	Do	01/01/85-01/31/85	RENT TELEPHONE SERVICE		128.23
04-29	5115890014	Do	04/01/85-04/30/85	RENT DEVENY BLDG RM603	FAIRMONT, WV 26554	280.00
04-30	5113630032	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES		73.50
04-30	5120900091	Do	04/01/85-04/30/85	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE	306 MILES @ 24¢	1,529.07
04-30	5121450012	Do	04/01/85-04/30/85	DATA SERVICES, C&P SERVICE		358.64
04-30	5121720027	Do	04/01/85-04/30/85	DATA SERVICES, AT&T INFORMATION SYSTEMS, EQUIPMENT		75.44
05-07	5123810025	Do	04/01/85-04/30/85	WITHIN DISTRICT TRAVEL	697 MILES @ 24¢	11.32
05-07	5123810026	Do	04/01/85-04/30/85	WITHIN DISTRICT TRAVEL	697 MILES @ 24¢	40.02
05-07	5123810027	Do	04/01/85-04/30/85	WASHINGTON, DC TO FAIRMONT, WV	248 MILES @ 24¢	59.52
05-07	5123810028	Do	04/01/85-04/30/85	WASHINGTON, DC TO FAIRMONT, WV	248 MILES @ 24¢	167.28
05-07	5123810029	Do	04/15/85	FAIRMONT, WV TO WASHINGTON, DC	248 MILES @ 24¢	59.52
05-07	5123810022	Do	04/19/85	WASHINGTON, DC TO CLARKSBURG, WV	266 MILES @ 24¢	63.84
05-31	5123810023	Do	04/22/85	FAIRMONT, WV TO WASHINGTON, DC	248 MILES @ 24¢	59.52
05-31	5142340005	Do	03/19/85-04/18/85	C&P TELEPHONE, MONTHLY CHARGE AND ITEMIZED CALLS	WHEELING DISTRICT OFFICE	113.98
05-31	5142340006	Do	03/19/85-04/18/85	AT&T INFORMATION SYSTEMS CURRENT CHARGES	WHEELING DISTRICT OFFICE	42.07
05-31	5142340007	Do	04/16/85-05/15/85	AT&T INFORMATION SYSTEMS ITEMIZED CALLS	WHEELING DISTRICT OFFICE	43.85
05-31	5142340003	Do	04/16/85-05/15/85	C&P TELEPHONE CURRENT CHARGES	CLARKSBURG DIST.	104.16
05-31	5142340004	Do	04/16/85-05/15/85	AT&T INFORMATION SYSTEMS CURRENT CHARGES	CLARKSBURG DIST.	82.10
05-31	5142340008	Do	04/16/85-05/15/85	AT&T INFORMATION SYSTEMS CURRENT CHARGES	CLARKSBURG DISTRICT OFFICE	51.42
05-31	5142340009	Do	04/16/85-05/15/85	C&P TELEPHONE CURRENT CHARGES & ITEMIZED CALLS	FAIRMONT DISTRICT OFFICE	12.24
05-31	5142340011	Do	03/01/85-03/31/85	AT&T COMMUNICATIONS, ITEMIZED CALLS		39.42
05-31	5142340012	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS, ITEMIZED CALLS		40.30
05-31	5144330020	Do	04/02/85-04/15/85	AT&T COMMUNICATIONS, ITEMIZED CALLS		40.30
05-31	5144330021	Do	04/02/85-04/15/85	AT&T COMMUNICATIONS, ITEMIZED CALLS		24.30
05-31	5144330017	Do	05/02/85-05/09/85	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE	493 MILES AT 20¢	101.06
05-31	5144330018	Do	04/23/85	PARKING METER CHARGE		9.72
05-31	5144330019	Do	04/23/85	LOCAL EQUIPMENT CHARGE		80
05-31	5144330022	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE		184.57
05-31	5148410032	Do	02/01/85-05/31/85	RENT DEVENY BLDG RM603	FAIRMONT, WV 26554	30.07
05-31	5149890419	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE		280.00
05-31	5150160016	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE		88.70
05-31	5150430022	Do	04/01/85-06/30/85	RENT CLARKSBURG		123.21
05-31	5150600013	Do	04/01/85-06/30/85	RENT PARKERSBURG		1,899.00
05-31	5150600014	Do	04/01/85-06/30/85	RENT WHEELING RG RM603	FAIRMONT, WV 26554	1,969.00
05-31	5151900089	Do	05/01/85-05/31/85	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE	45 MILES AT 20.5¢	1,496.09
05-31	5154760033	Do	05/01/85-05/31/85	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE	236 MILES AT 20.5¢ PER MILE	269.51
05-31	5154810019	Do	05/02/85-05/21/85	WASHINGTON DC TO FAIRMONT, WV AND RETURN	496 MILES AT 20.5¢ PER MILE	48.38
06-18	5165230022	Do	05/03/85-05/13/85	WASHINGTON DC TO FAIRMONT, WV AND RETURN	496 MILES AT 20.5¢ PER MILE	101.68
06-18	5165230021	Do	05/10/85-05/13/85	WASHINGTON DC TO FAIRMONT, WV AND RETURN	496 MILES AT 20.5¢ PER MILE	236.16
06-18	5165230024	Do	05/17/85-05/19/85	WASHINGTON DC TO FAIRMONT, WV AND RETURN	496 MILES AT 20.5¢ PER MILE	101.68
06-18	5165230025	Do	05/23/85-05/29/85	WASHINGTON DC TO FAIRMONT, WV AND RETURN	496 MILES AT 20.5¢ PER MILE	101.68

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
06-18	5165230027	Do	05/30/85	WASHINGTON DC TO WHEELING, WV 300 MILES AT 20.5¢ PER MILE	61.50
06-18	5165230020	LUCILLE M QUERTINNOTT	05/24/85-05/28/85	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 113 MILES AT 20.5¢ PER MILE	23.17
06-18	5165230021	Do	05/28/85	PARKING METER	.80
06-18	5165230019	BUCKLEY SHERYL	05/15/85-05/28/85	WITHIN DISTRICT TRAVEL BY CONSTITUENT SERVICES REPRESENTATIVE 469 MILES AT 02.5¢ PER MILE	96.15
06-25	5175910021	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	122.99
06-25	5175950031	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	183.30
06-25	5175760020	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	3.16
06-25	5176810018	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	30.23
06-27	5176640021	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	49.73
06-30	5177890424	JOHN WASHENITZ	06/01/85-06/30/85	RENT DEVENY BLDG RM603 FAIRMONT, WV 26554	1,487.33
06-30	5179900086	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		282.10
06-30	5182420028	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		238.05
06-30	5182620012	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALAN B MOLLOHAN—Con.

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS  
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

16,673.84

TOTAL

110,951.66

OFFICE OF THE HON. DAVID S MONSON

SALARIES

CANNON, CARLA L	04/01/85-06/30/85	OFFICE MANAGER/CASEWORK SUPERVISOR	6,666.67
CHRISTENSEN, STEPHANIE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,166.67
CLARK, TERESA A	04/01/85-06/30/85	RECEPTIONIST	4,083.34
CLAYSON, PAUL S	04/01/85-06/30/85	EXECUTIVE ASSISTANT	12,000.00
CUMMINGS, DOUGLAS K	04/29/85-06/19/85	D.C. INTERN	1,020.00
Do	06/20/85-06/30/85	TEMPORARY EMPLOYEE	440.00
DAHL, RAINER M	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	13,166.66
FERGUSON, DAVE	06/15/85-06/30/85	D.C. INTERN	106.67
FRELK, JAMES	06/01/85-06/30/85	SHARED EMPLOYEE	200.00
GARDNER, SHARILEE JANE	04/01/85-06/30/85	CASEWORKER	4,416.67
HAGEN, JEFFREY H	06/15/85-06/30/85	LBJ CONGRESSIONAL INTERN	517.33
HODGSON, KAREN GRANGE	04/01/85-06/30/85	OFFICE MANAGER/PERSONAL SECRETARY	5,583.34
MACFARLANE, JANE	04/01/85-03/31/85	D.C. INTERN	1,200.00
MILLER, SUZANNE	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	7,666.66
MORGAN, ROBERT DANIEL	04/01/85-04/30/85	SPECIAL ASSISTANT	2,166.67
PEW, ROBERT G	04/01/85-06/30/85	LEGISLATIVE ANALYST	4,666.66
SHOCKEY, DONALD E	05/01/85-05/31/85	D.C. INTERN	900.00

8,833.33  
4,500.01  
4,083.34  
900.00

PRESS SECRETARY  
ADMINISTRATIVE SECRETARY  
CASEWORKER  
D.C. INTERN

04/01/85-06/30/85  
04/01/85-06/30/85  
05/01/85-05/31/85

**EXPENSES**

04-05	5087560021	SNOW, LAURIE	REIMB TO RAINNER DAHL FOR AIR FARE FOR ABIGAIL WATTS FROM SLC TO DC ON OFFICIAL BUSINESS & RETURN	320.00
04-05	5087560021	Do	REIMBURSEMENT FOR HOTEL EXPENSES WHILE IN DC ON OFFICIAL BUSINESS	366.65
04-05	5087560022	Do	REIMBURSEMENT FOR MEALS, TAXI AND METRO WHILE IN DC ON OFFICIAL BUSINESS	49.41
04-05	5087560022	JENSEN BARON TRAVEL, INC.	AIR FARE FOR LAURIE SNOW FROM DC TO SLC AND BACK ON OFFICIAL BUSINESS	350.00
04-05	5087560023	LAURIE SNOW	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	22.50
04-05	5087560023	Do	REIMBURSEMENT FOR HOTEL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	249.45
04-05	5087560020	U.S. GOVERNMENT PRINTING OFFICE	FOR THREE COPIES FOR THE GRACE COMMISSION FINAL REPORT	57.00
04-18	5101586001	TRAVELWORLD	AIR FARE FOR RAINNER DAHL & DAN MORGAN - THEY FLEW OUT TO DC FROM DISTRICT ON OFFICIAL BUSINESS	700.00
04-18	5102740019	TENESA CLARK	REIMBURSEMENT FOR DRINKS IN THE DC OFFICE KEPT FOR CONSTITUENTS	38.35
04-18	5102740016	RAINNER M DAHL	REIMBURSEMENT FOR AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC-DC-SLC	360.00
04-18	5102740021	GENERAL SERVICES ADMINISTRATION	FOR WATTS LINE SERVICE FOR THE DC OFFICE	567.81
04-18	5102740026	JENSEN BARON TRAVEL, INC.	PAYMENT FOR AIRFARE FOR THE CONGRESSMAN TO DISTRICT AND BACK ON OFFICIAL BUSINESS DC SLC DC	320.00
04-18	5102740018	DAVID S. MONSON	FOR TRAVEL BY PRIVATE AUTO FM VIENNA, VA TO DC TO MEET W/ CONSTITUENTS FM THE DIST & BACK 36 MI @ 20.5¢	7.38
04-18	5102740011	Do	F/ TRV BY PRIVATE AUTO TO DULLES A/P TO CATCH PLANE F/ DIST ON OFCL BUSS/RTN TO VIENNA, VA 3 8 MI @ 20.5¢	7.79
04-18	5102740012	Do	REIMBURSEMENT FOR DINNER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	14.25
04-18	5102740013	Do	REIMBURSEMENT FOR LUNCH WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	2.21
04-18	5102740015	ROBERT DANIEL MORGAN	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED IN THE DISTRICT, NOT AVAILABLE THROUGH G.S.A. ACCOUNT	2.47
04-18	5102740014	Do	REIMBURSEMENT FOR MEALS AND METRO WHILE IN DC ON OFFICIAL BUSINESS FROM THE DISTRICT OFFICE	48.15
04-18	5102740017	THE GREEN SHEET	FOR SUBSCRIB TO THE MURRAY EAGLE, THE SENTINEL, & THE WEST VALLEY VIEW NEWSPAPERS IN THE DIST F/ YEAR	44.00
04-22	5102410018	REPUBLICAN STUDY COMMITTEE	MEMBERSHIP DUES FOR THE COMMITTEE	500.00
04-26	5115280002	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL EQUIPMENT CHARGE	209.60
04-26	5115580001	Do	TELEPHONE SERVICE	246.45
04-29	5148100017	CARROLL PUBLISHING COMPANY	(1) FEDERAL EXECUTIVE DIRECTORY, 6 VOLUMES	107.00
04-29	5148100019	GENERAL SERVICES ADMINISTRATION	PAYMENT FOR PRINTING ORDERS REQUESTED BY DISTRICT OFFICE	114.60
04-29	5148100018	DAVID S. MONSON	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	23.89
04-29	5114810015	Do	REIMBURSEMENT FOR TRAVEL FROM HOME TO AIRPORT & BACK FROM DISTRICT VISIT 38 MILES @ 20 1/2¢ A MILE	7.79
04-29	5114810016	UTAH-IDAHO SUPPLY CO	FOR TRAVEL SUPPLIES MAIL SORTER, ROLDEX GUIDES	7.25
04-30	5113630033	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	10.00
04-30	5120900131	(EQUIPMENT ALLOWANCE CHARGED)	PRINT MEETING CARDS - T/S	3,012.47
05-03	5121450033	(STATIONERY ALLOWANCE CHARGED)	PRINT LETTER - 2/C - T/S	1,061.98
05-03	5114620001	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	MEMBERSHIP DUES, 1985 ANNUAL ASSESSMENT	200.00
05-03	5114620004	DESERT NEWS	FOR YEARS SUBSCRIPTION TO DAILY NEWSPAPER FOR DISTRICT OFFICE	94.85
05-03	5114620005	GENERAL SERVICES ADMINISTRATION	FOR WATTS LINE SERVICE FOR THE D.C. OFFICE	442.91
05-03	5114620002	DAVID S. MONSON	REIMBURSEMENT FOR TRAVEL TO AND FROM DULLES AIRPORT TO CATCH PLANE FOR DISTRICT VISIT 38 MI @ 20 1/2¢ MI	7.79
05-03	5114620003	THE SALT LAKE TRIBUNE	FOR YEARS SUBSCRIPTION TO DAILY AND SUNDAY NEWSPAPER FOR DISTRICT OFFICE	94.85
05-03	5115470010	THOMAS J LANKFORD	PRINT MEETING CARDS - T/S	497.10
05-03	5115470011	Do	PRINT LETTER - 2/C - T/S	85.00
05-07	5123440021	GENERAL SERVICES ADMINISTRATION	FOR DC WATTS LINE SERVICE FOR THE MONTH OF MARCH	569.63
05-07	5123440022	HENDRICKS PHOTOGRAPHICS	FOR MEMBER'S PICTURE TO BE USED ON NEWSLETTER FOR DISTRICT CONSTITUENTS	190.00
05-07	5123440023	DAVID S. MONSON	REIMBURSEMENT FOR MEMBER'S TRAVEL TO AND FROM AIRPORT - 38 MILES @ .205 PER MILE	7.79
05-07	5123440024	Do	REIMBURSEMENT FOR MEMBER'S MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	18.27
05-07	5123440025	THE ENTERPRISE	A ONE YEAR SUBSCRIPTION FOR A DISTRICT NEWSPAPER	36.00
05-07	5123440026	THE WALL STREET JOURNAL	SUBSCRIPTION FOR DISTRICT OFFICE	107.00
05-07	5123440020	THIRTY RENT-A-CAR	FOR USE OF RENTAL CAR FOR LAURIE SNOW, PRESS SECRETARY WHILE IN DISTRICT ON OFFICIAL BUSINESS	154.45
05-07	5123440022	TRAVELWORLD	FOR AIRLINE TICKET FOR ABBY WATTS, WHO FLEW FROM DISTRICT TO CALIFORNIA FOR IMMIGRATION BRIEFING	138.00

STATEMENT OF DISBURSEMENTS

( \$ ) Amount

Description

Service dates

Payee

Date Voucher No.

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID S. MONSON—Con.

05-07	5123440028	UTAH IDAHO SUPPLY	04/08/85	FOR DISTRICT SUPPLIES	8.56
05-07	5123440026	UTAH PRESS ASSOCIATION INC.	01/31/85-03/30/85	FOR THREE MONTHS OF CLIPPING SERVICE FOR DISTRICT OFFICE	72.00
05-10	5127490017	GSA, OAD, FINANCE DIVISION	01/01/85-01/31/85	PAYMENT FOR OFFICE SUPPLIES CHARGED FROM DISTRICT OFFICE	567.95
05-10	5127490018	Do	02/18/85	PAYMENT FOR OFFICE SUPPLIES CHARGED FROM DISTRICT OFFICE	110.39
05-10	5127490016	JENSEN BARON TRAVEL, INC.	04/05/85	PAYMENT FOR TRAVEL FROM DC TO DISTRICT ON OFFICIAL BUSINESS. DC-SLC FOR MEMBER	181.00
05-22	5137510008	AT&T INFORMATION	03/08/85-03/27/85	FOR DISTRICT'S PHONE SERVICE. INSTALLATION OF NEW PHONE SYSTEM	499.91
05-22	5137510007	HENDRICKS PHOTOGRAPHS	03/08/85-03/27/85	FOR BLACK & WHITE PRINTS OF MEMBER FOR USE ON NEWSLETTER TO BE MAILED TO CONSTITUENTS	38.75
05-22	5137510009	JENSEN BARON TRAVEL, INC.	04/29/85	REIMBURSEMENT FOR MEMBER'S TRAVEL FROM DC TO DISTRICT (SLC) ON OFFICIAL BUSINESS	320.00
05-22	5137510011	ROBERT DANIEL MORGAN	04/01/85	REIMBURSEMENT FOR RUBBER STAMP OF MEMBER'S SIGNATURE FOR USE ON ENVELOPES NOT ALREADY FRANKED	9.52
05-22	5137510010	Do	04/09/85	REIMBURSEMENT FOR SIGNS MADE TO SHOW DIRECTIONS & PLACE OF THE MEMBER'S TOWN MEETINGS	32.00
05-22	5137510013	Do	04/28/85	REIMBURSEMENT FOR AIR FARE FROM SLC (DISTRICT) TO DC FOR OFFICIAL BUSINESS	350.00
05-22	5137510012	Do	04/28/85-04/29/85	REIMBURSEMENT FOR TAXI, HOTEL ROOM & SENIOR INTERNS PROGRAM REGISTRATION	75.80
05-31	5144630014	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	.45
05-31	5144630011	JENSEN BARON TRAVEL, INC.	05/09/85-05/11/85	FOR MEMBER'S AIRFARE TO AND FROM DISTRICT ON OFFICIAL BUSINESS DC-SALT LK. CITY-DC	362.00
05-31	5144630004	DAVID S. MONSON	05/09/85-05/10/85	MEALS WHILE IN DISTRICT. THE MEMBER TOOK A CONSTITUENT TO LUNCH TO DISCUSS DISTRICT BUSINESS	15.20
05-31	5144630005	UTAH HOLIDAY MAGAZINE	05/21/85-05/21/86	FOR (2) SUBSCRIPTIONS OF UTAH HOLIDAY MAGAZINE, (1) FOR THE DIST OFFICE IN SLC, (1) FOR THE D.C. OFFICE	14.70
05-31	5144830001	UTAH PRESS ASSOCIATION INC.	04/01/85-04/30/85	FOR CLIPPING SERVICE FOR APRIL ACCOUNT #98	24.00
05-31	5144830003	UTAH TRAVEL COUNCIL COUNCIL HALL	05/10/85	FOR POSTERS HANGING IN THE ANNEX	5.00
05-31	5148620034	AT&T INFORMATION SYSTEMS	03/12/85-05/05/85	FOR INSTALLATION AND SERVICE AT THE DISTRICT OFFICE	478.75
05-31	5148620028	RAINER M DAHL	04/27/85-05/03/85	REIMBURSEMENT FOR HOTEL WHILE IN D.C. ON OFFICIAL BUSINESS	717.50
05-31	5148620029	Do	04/27/85-05/03/85	REIMBURSEMENT FOR AIRFARE WHILE IN D.C. FROM THE DISTRICT (SALT LAKE CITY) ON OFFICIAL BUSINESS	238.00
05-31	5148620030	Do	04/27/85-05/03/85	REIMBURSEMENT FOR MEALS, TAXIS, WHILE IN D.C. FROM THE DISTRICT, ON OFFICIAL BUSINESS	75.61
05-31	5148620033	GSA, OAD, FINANCE DIVISION	04/18/85	PAYMENT FOR DISTRICT SUPPLIES	175.14
05-31	5148620032	Do	05/09/85	PAYMENT FOR PRINTING AND REPRODUCTION SERVICES FOR THE DISTRICT OFFICE	51.75
05-31	5148620031	INTERMOUNTAIN SAVIN, INC.	05/08/85	PAYMENT FOR SETUP OF NEW SAVIN PHOTOGRAPHY MACHINE IN THE DISTRICT FOR TONER, DISRUSSANT, ETC.	101.95
05-31	5148620026	JENSEN BARON TRAVEL, INC.	05/18/85-05/19/85	FOR MEMBERS AIRFARE TO AND FROM THE DISTRICT (SALT LAKE CITY) ON OFFICIAL BUSINESS	362.00
05-31	5148620027	DAVID S. MONSON	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	7.77
05-31	5148830032	HOUSE RECORDING STUDIO	02/01/85-02/28/85	LOCAL TOLL SERVICE	21.00
05-31	5150150028	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	18.91
05-31	5150430002	Do	01/03/85-03/31/85	RENT SALT LAKE CITY UTAH	739.43
05-31	5150600017	Do	04/01/85-06/30/85	RENT SALT LAKE CITY UTAH	2,566.00
05-31	5150600016	Do	05/01/85-05/31/85	RENT SALT LAKE CITY UTAH	1,813.36
05-31	5151900129	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	REIMBURSEMENT FOR MEALS WHILE IN THE DISTRICT (SALT LAKE CITY) ON OFFICIAL BUSINESS	1,457.99
05-31	5154760013	(EQUIPMENT ALLOWANCE CHARGED)	05/23/85-05/28/85	OFFICIAL RECORDING SERVICES	4.55
05-31	5154810020	(STATIONERY ALLOWANCE CHARGED)	05/30/85-06/02/85	OFFICIAL RECORDING SERVICES	362.00
06-11	5161710019	JENSEN BARON TRAVEL, INC.	05/30/85-06/02/85	PAYMENT FOR AIRFARE FROM DC TO DISTRICT (SLC) AND BACK ON OFFICIAL BUSINESS FOR MEMBER	362.00
06-11	5161710016	Do	05/30/85-06/02/85	PAYMENT FOR AIRFARE FROM DC TO DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	27.06
06-11	5161710018	ROBERT DANIEL MORGAN	05/30/85-06/02/85	TRIP FROM SLC, UTAH TO WASHINGTON, DC ON OFFICIAL BUSINESS TAXI AND METRO	15.58
06-11	5161710014	ROBERT CALL	05/24/85-04/30/85	76 MILES @ .205	36.20
06-17	5165810023	POSTMASTER	05/22/85	MAY DISTRICT-WIDE NEWSLETTER, INCLUDES ALL PREPARATION OF CAMERA-READY ART, AND PRINTING	4,856.00
				PAYMENT FOR ROLL OF 22¢ STAMPS	22.00



06-18	5162220009	RAINER M DAHL	05/24/85-05/29/85	667 MI @ .205 TRIP FROM DISTRICT TO MOAB FOR HEARINGS, MEALS, LODGING, TRAVEL TO DOCUMENT HEARINGS	257.84
06-18	5162220010	Do	05/24/85-05/29/85	FILM FOR OFFICIAL USE	59.83
06-18	5162220011	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	PAYMENT FOR INSTALLATION OF NEW PHONE SYSTEM IN DISTRICT OFFICE AND LONG DISTANCE PHONE SERVICE	947.51
06-18	5162220007	DAVID S. MONSON	04/24/85-05/22/85	MEALS WITH CONSTITUENTS FROM THE DISTRICT	136.84
06-18	5162220006	Do	05/24/85-05/27/85	MEALS AND LODGING WHILE IN DISTRICT AND IN MOAB ON OFFICIAL BUSINESS	108.15
06-18	5162220008	Do	05/24/85-05/28/85	REIMBURSEMENT FOR TRAVEL AND FROM AIRPORT TO BOARD PLANE FOR DISTRICT VISIT 76 MILES AT 20.5¢ PER MI	15.58
06-25	5178510001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	453.72
06-25	5178530003	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	21.14
06-25	5178540027	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	15.26
06-27	5178640022	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	328.50
06-28	5178210010	CARLA CANNON	04/30/85	REIMBURSEMENT FOR FILM (2) ROLLS BLACK AND WHITE FOR OFFICIAL BUSINESS	1.98
06-28	5178210011	Do	06/05/85	TRAVEL REIMBURSEMENT FOR DRIVING MEMBER 16 MILES AT 20.5¢ PER MILE AND PARKING	3.88
06-28	5178210023	COLUMBIA BOOKS, INC	06/12/85	PAYMENT FOR WASHINGTON REPRESENTATIVE'S BOOK FOR USE IN DISTRICT OFFICE	45.00
06-28	5178210009	FEDERAL EXPRESS CORP	06/01/85-06/08/85	AIRFARE FOR SHARI GARDNER CASEWORKER FROM DISTRICT OFFICE TO ATTEND DC SEMINAR FOR EMPLOYEES	14.00
06-28	5178210022	JENSEN BARON TRAVEL, INC	06/11/85-06/17/85	PIVAT FOR A/F FOR LAURIE SNOW, PRESS SECRETARY TO SLC, UT & RTR TO DC ON OFFICIAL BUSINESS	362.00
06-28	5178210020	Do	06/13/85-06/15/85	AIRFARE FOR DAVID MONSON TO SLC AND BACK TO DC ON OFFICIAL BUSINESS	362.00
06-28	5178210021	Do	06/03/85-06/13/85	REIMBURSEMENT FOR LUNCHES WHEN THE CONGRESSMAN HAS TAKEN CONSTITUENTS FROM THE DISTRICT TO LUNCH IN DC	65.35
06-28	5178210014	DAVID S. MONSON	06/07/85-06/10/85	MEALS AND LODGING WHILE TRAVELING BY CAR FR DC TO DISTRICT FOR OFFICIAL BUSINESS 2186 MILES AT 20.5¢	448.13
06-28	5178210019	Do	06/07/85-06/10/85	MEALS AND LODGING WHILE TRAVELING TO UTAH FROM DC FOR OFFICIAL BUSINESS FOR TOLL THROUGH PENNSYLVANIA	108.58
06-28	5178210018	Do	06/10/85	REIMBURSEMENT FOR MILEAGE FROM HOME IN VIENNA, VA TO DULLES AIRPORT AND RETURN 38 MILES AT 20.5¢	7.79
06-28	5178210015	Do	06/13/85-06/17/85	TRAVEL IN DISTRICT WHILE THERE ON OFFICIAL BUSINESS 127 MILES AT 20.5¢ PER MILE	26.04
06-28	5178210016	Do	06/14/85-06/15/85	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.45
06-28	5178210013	LAURIE SNOW	06/14/85	REIMBURSEMENT FOR GASOLINE USED IN RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	11.19
06-28	5178210012	THRIFTY RENT-A-CAR	06/11/85-06/17/85	PAYMENT FOR USE OF RENTAL CAR WHILE LAURIE SNOW WAS IN UTAH ON OFFICIAL BUSINESS	145.10
06-28	5178210024	UTAH PRESS ASSOCIATION INC	05/31/85	PAYMENT FOR CLIPPING SERVICE FOR MONTH OF MAY, ACCOUNT #98	24.00
06-30	51795900126	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,096.37
06-30	5182420029	(PHOTODUPLICATION SERVICES CHARGED)	06/01/85-06/30/85		33.80
06-30	5182520033	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,528.68
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>SALARIES</b>					
LB/ INTERNS					517.33
MEMBERS CLERK HIRE					87,766.69
<b>EXPENSES</b>					
OFFICIAL EXPENSES OF MEMBERS					39,319.08
<b>TOTAL</b>					<b>127,603.10</b>
<b>OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY</b>					
<b>SALARIES</b>					
CHERRY ANNE					4,550.00
CLEMENDOT ANDRE, JR					10,950.00
CRENSHAW CLARIA N					300.00
FLINT BRIDGET F					1,260.00
HAMPTON THOMAS H., JR.					5,625.00
KIMBROUGH, S D					9,999.99

STATEMENT OF DISBURSEMENTS

Date Voucher No. Payee Service dates Description (\$) Amount

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—Con.

04-05	5087430020	DAN KIMBROUGH	02/05/85-02/27/85	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 992 MILES AT .24 PER MILE	238.08
04-05	5087430019	Do	02/06/85-02/22/85	LOGGING, MEALS IN DISTRICT	53.29
04-05	5087430016	SOUTH CENTRAL BELL	01/20/85-02/19/85	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	85.76
04-05	5087430017	Do	01/20/85-02/19/85	AT&T INFORMATION SYSTEMS CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	46.50
04-05	5087430018	WESTERN UNION	02/01/85-02/14/85	MESSAGE SERVICE CHARGES FOR ONE MONTH	89.09
04-08	5088500019	C & P TELEPHONE	02/01/85-02/28/85	C&P TELEPHONE DATA SERVICE CHARGES FOR ONE MONTH	11.35
04-08	5088500020	Do	02/01/85-02/28/85	AT&T INFORMATION SYSTEMS CHARGES FOR ONE MONTH	06
04-08	5088500025	CONGRESSIONAL QUARTERLY INC	05/19/85-05/19/86	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR CONGRESSIONAL QUARTERLY SERVICE	599.00
04-08	5088500018	DAVID R RAMAGE	02/27/85	PRINTING OF QUESTIONNAIRE	2,548.00
04-08	5088500033	FPS WEEKLY NEWS UP DATE	04/29/85-04/29/86	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	23.00
04-08	5088500034	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS CHARGES FOR FEBRUARY FOR PEARL DISTRICT OFFICE	30.75
04-08	5088500024	Do	02/01/85-02/28/85	FTS CHARGES FOR FEBRUARY FOR MERIDIAN AND COLUMBUS DISTRICT OFFICE	61.50
04-08	5088500014	MAGNOLIA CLIPPING SERVICE	02/28/85	CHARGES FOR FEBRUARY	58.80
04-08	5088500030	SOUTH CENTRAL BELL	03/12/85-03/17/85	ONE FIRST CLASS TICKET TO MERIDIAN, MISSISSIPPI AND RETURN (OFFICIAL BUSINESS)	583.00
04-08	5088500031	Do	01/01/85-03/28/85	SOUTH CENTRAL BELL CHARGES FOR PEARL DISTRICT OFFICE	63.50
04-08	5088500032	Do	01/01/85-03/28/85	AT&T INFORMATION SYSTEMS CHARGES FOR PEARL DISTRICT OFFICE	33.35
04-08	5088500021	Do	01/01/85-03/28/85	AT&T COMMUNICATIONS CHARGES FOR PEARL DISTRICT OFFICE	1.28
04-08	5088500022	Do	01/19/85-02/18/85	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	193.03
04-08	5088500023	Do	01/19/85-02/18/85	AT&T INFORMATION SYSTEMS CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	65.19
04-08	5088500015	THE WASHINGTON MONITOR, INC	01/12/85-01/12/86	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	7.24
04-19	5102360016	AIRS DIRECTORY PROJECT	04/04/85	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	142.00
04-19	5102360011	COFFEE BUTLER SERVICE, INC	03/28/85	2 COPIES OF THE DIRECTORY OF INFORMATION & REFERRAL SERVICES	39.00
04-19	5102360017	DAVID R RAMAGE	03/13/85	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	40.00
04-19	5102360015	DEFENCE WEEK	02/06/85	PRINTING OF GRADUATION LETTERS	51.50
04-19	5102360021	GENERAL SERVICES ADMINISTRATION	05/01/85-02/28/85	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	595.00
04-19	5102360022	THOMAS HAMPTON	02/11/85	FTS CHARGES FOR FEBRUARY FOR LAUREL DISTRICT OFFICE	23.22
04-19	5102360012	DAN KIMBROUGH	03/05/85	LOGGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	31.95
04-19	5102360013	Do	03/05/85-03/27/85	MEALS AND LOGGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	60.09
04-19	5102360008	LAUREL LEADER-CALL	03/31/85	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT-1022 MI @ .24/MILE	245.28
04-19	5102360010	MAGNOLIA CLIPPING SERVICE	03/01/85-03/31/85	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR MERIDIAN DISTRICT OFFICE	66.00
04-19	5102360011	Do		CHARGES FOR MARCH	60.40

EXPENSES

04-19	5120360013	SOUTH CENTRAL BELL	02/11/85-03/10/85	64.76
04-19	5120360014	Do	02/11/85-03/10/85	39.65
04-19	5120360018	Do	02/19/85-03/19/85	186.38
04-19	5120360019	Do	02/19/85-03/19/85	65.19
04-19	5120360020	Do	02/19/85-03/19/85	3.50
04-19	5120360006	Do	02/20/85-03/19/85	85.76
04-19	5120360005	Do	02/20/85-03/19/85	46.50
04-19	5102360007	TIME	07/01/85-06/01/86	51.38
04-26	5115280004	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	162.35
04-26	5115280022	Do	01/01/85-04/30/85	109.36
04-29	5115890415	DEAN KIRBY	04/01/85-04/30/85	496.00
04-29	5115890416	GOLDEN TRIANGLE REGIONAL AIRPORT	04/01/85-04/30/85	298.00
04-30	5105500023	THOMAS HAMPTON	03/13/85	31.95
04-30	5105500022	G V MONTGOMERY	03/13/85	31.95
04-30	5105500024	Do	03/13/85	124.96
04-30	5105500029	Do	03/13/85-03/15/85	99.55
04-30	5105500021	Do	03/13/85-03/15/85	142.00
04-30	5113630034	THE WASHINGTON MONITOR, INC	03/01/85-03/31/85	284.00
04-30	5120900155	HOUSE RECORDING STUDIO	03/01/85-04/30/85	2,293.70
04-30	5121450013	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	232.95
05-03	5115470031	(STATIONARY ALLOWANCE CHARGED)	03/01/85-03/30/85	11.32
05-03	5115470032	C & P TELEPHONE	03/01/85-03/30/85	.02
05-03	5115470017	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	30.75
05-03	5115470018	Do	03/01/85-03/31/85	61.50
05-03	5115470019	Do	03/01/85-03/31/85	23.22
05-03	5115470024	HOTEL AND MOTEL RED BOOK	04/18/85-04/18/86	45.00
05-03	5115470022	INEZ S LACY	02/13/85	40
05-03	5115470023	Do	03/12/85	3.35
05-03	5115470025	Do	03/12/85	62.40
05-03	5115470013	CLARA B PETERSON	02/21/85	111.60
05-03	5113470020	SOUTH CENTRAL BELL	02/28/85-03/28/85	63.50
05-03	5113470021	Do	02/28/85-03/28/85	33.35
05-03	5113470014	KYLE THOMPSON STEWARD	04/10/85	12.34
05-03	5115470012	THE WESTERN UNION TELEGRAPH CO.	03/19/85	11.13
05-06	51206520007	G V MONTGOMERY	04/18/85-04/21/85	596.00
05-06	5121740008	DAN KIMBROUGH	02/22/85	15.00
05-10	5127490021	COFFEE BUTLER SERVICE	04/25/85	40.00
05-10	5127490023	DAVID R RAWAGE	04/02/85	54.00
05-10	5127490025	FEDERAL PERSONNEL GUIDE	04/15/85	4.90
05-10	5127490022	NATIONAL NEWS AGENCY	02/11/85-12/31/85	85.60
05-10	5127490019	SOUTH CENTRAL BELL	03/11/85-04/11/85	68.88
05-10	5127490020	Do	03/11/85-04/11/85	39.65
05-10	5127490024	SUPERINTENDENT OF DOCUMENTS	04/17/85	36.00
05-16	5133310028	CLARA B PETERSON	02/28/85-03/01/85	64.76
05-16	5133310029	Do	03/01/85	3.50
05-16	5133870001	G V MONTGOMERY	05/03/85-05/04/85	601.00
05-31	5144620007	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	161.84
05-31	5148420001	Do	02/01/85-02/28/85	4.22
05-31	5148610030	HOUSE INFORMATION SYSTEMS	04/17/85	250.00
05-31	5148830033	HOUSE RECORDING STUDIO	04/01/85-04/30/85	435.00
05-31	5149890420	DEAN KIRBY	05/01/85-05/30/85	496.00
05-31	5149890421	GOLDEN TRIANGLE REGIONAL AIRPORT	05/01/85-05/30/85	298.00
05-31	5150160017	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	63.94
05-31	5150430023	Do	02/01/85-02/28/85	104.97
05-31	5150600018	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	894.00
05-31	5150600019	Do	04/01/85-06/30/85	894.00
05-31	5150600020	Do	04/01/85-06/30/85	894.00
05-31	5150600021	Do	04/01/85-06/30/85	894.00
05-31	5150600022	Do	04/01/85-06/30/85	894.00
05-31	5150600023	Do	04/01/85-06/30/85	894.00
05-31	5150600024	Do	04/01/85-06/30/85	894.00
05-31	5150600025	Do	04/01/85-06/30/85	894.00
05-31	5150600026	Do	04/01/85-06/30/85	894.00
05-31	5150600027	Do	04/01/85-06/30/85	894.00
05-31	5150600028	Do	04/01/85-06/30/85	894.00
05-31	5150600029	Do	04/01/85-06/30/85	894.00
05-31	5150600030	Do	04/01/85-06/30/85	894.00
05-31	5150600031	Do	04/01/85-06/30/85	894.00
05-31	5150600032	Do	04/01/85-06/30/85	894.00
05-31	5150600033	Do	04/01/85-06/30/85	894.00
05-31	5150600034	Do	04/01/85-06/30/85	894.00
05-31	5150600035	Do	04/01/85-06/30/85	894.00
05-31	5150600036	Do	04/01/85-06/30/85	894.00
05-31	5150600037	Do	04/01/85-06/30/85	894.00
05-31	5150600038	Do	04/01/85-06/30/85	894.00
05-31	5150600039	Do	04/01/85-06/30/85	894.00
05-31	5150600040	Do	04/01/85-06/30/85	894.00
05-31	5150600041	Do	04/01/85-06/30/85	894.00
05-31	5150600042	Do	04/01/85-06/30/85	894.00
05-31	5150600043	Do	04/01/85-06/30/85	894.00
05-31	5150600044	Do	04/01/85-06/30/85	894.00
05-31	5150600045	Do	04/01/85-06/30/85	894.00
05-31	5150600046	Do	04/01/85-06/30/85	894.00
05-31	5150600047	Do	04/01/85-06/30/85	894.00
05-31	5150600048	Do	04/01/85-06/30/85	894.00
05-31	5150600049	Do	04/01/85-06/30/85	894.00
05-31	5150600050	Do	04/01/85-06/30/85	894.00
05-31	5150600051	Do	04/01/85-06/30/85	894.00
05-31	5150600052	Do	04/01/85-06/30/85	894.00
05-31	5150600053	Do	04/01/85-06/30/85	894.00
05-31	5150600054	Do	04/01/85-06/30/85	894.00
05-31	5150600055	Do	04/01/85-06/30/85	894.00
05-31	5150600056	Do	04/01/85-06/30/85	894.00
05-31	5150600057	Do	04/01/85-06/30/85	894.00
05-31	5150600058	Do	04/01/85-06/30/85	894.00
05-31	5150600059	Do	04/01/85-06/30/85	894.00
05-31	5150600060	Do	04/01/85-06/30/85	894.00
05-31	5150600061	Do	04/01/85-06/30/85	894.00
05-31	5150600062	Do	04/01/85-06/30/85	894.00
05-31	5150600063	Do	04/01/85-06/30/85	894.00
05-31	5150600064	Do	04/01/85-06/30/85	894.00
05-31	5150600065	Do	04/01/85-06/30/85	894.00
05-31	5150600066	Do	04/01/85-06/30/85	894.00
05-31	5150600067	Do	04/01/85-06/30/85	894.00
05-31	5150600068	Do	04/01/85-06/30/85	894.00
05-31	5150600069	Do	04/01/85-06/30/85	894.00
05-31	5150600070	Do	04/01/85-06/30/85	894.00
05-31	5150600071	Do	04/01/85-06/30/85	894.00
05-31	5150600072	Do	04/01/85-06/30/85	894.00
05-31	5150600073	Do	04/01/85-06/30/85	894.00
05-31	5150600074	Do	04/01/85-06/30/85	894.00
05-31	5150600075	Do	04/01/85-06/30/85	894.00
05-31	5150600076	Do	04/01/85-06/30/85	894.00
05-31	5150600077	Do	04/01/85-06/30/85	894.00
05-31	5150600078	Do	04/01/85-06/30/85	894.00
05-31	5150600079	Do	04/01/85-06/30/85	894.00
05-31	5150600080	Do	04/01/85-06/30/85	894.00
05-31	5150600081	Do	04/01/85-06/30/85	894.00
05-31	5150600082	Do	04/01/85-06/30/85	894.00
05-31	5150600083	Do	04/01/85-06/30/85	894.00
05-31	5150600084	Do	04/01/85-06/30/85	894.00
05-31	5150600085	Do	04/01/85-06/30/85	894.00
05-31	5150600086	Do	04/01/85-06/30/85	894.00
05-31	5150600087	Do	04/01/85-06/30/85	894.00
05-31	5150600088	Do	04/01/85-06/30/85	894.00
05-31	5150600089	Do	04/01/85-06/30/85	894.00
05-31	5150600090	Do	04/01/85-06/30/85	894.00
05-31	5150600091	Do	04/01/85-06/30/85	894.00
05-31	5150600092	Do	04/01/85-06/30/85	894.00
05-31	5150600093	Do	04/01/85-06/30/85	894.00
05-31	5150600094	Do	04/01/85-06/30/85	894.00
05-31	5150600095	Do	04/01/85-06/30/85	894.00
05-31	5150600096	Do	04/01/85-06/30/85	894.00
05-31	5150600097	Do	04/01/85-06/30/85	894.00
05-31	5150600098	Do	04/01/85-06/30/85	894.00
05-31	5150600099	Do	04/01/85-06/30/85	894.00
05-31	5150600100	Do	04/01/85-06/30/85	894.00
05-31	5150600101	Do	04/01/85-06/30/85	894.00
05-31	5150600102	Do	04/01/85-06/30/85	894.00
05-31	5150600103	Do	04/01/85-06/30/85	894.00
05-31	5150600104	Do	04/01/85-06/30/85	894.00
05-31	5150600105	Do	04/01/85-06/30/85	894.00
05-31	5150600106	Do	04/01/85-06/30/85	894.00
05-31	5150600107	Do	04/01/85-06/30/85	894.00
05-31	5150600108	Do	04/01/85-06/30/85	894.00
05-31	5150600109	Do	04/01/85-06/30/85	894.00
05-31	5150600110	Do	04/01/85-06/30/85	894.00
05-31	5150600111	Do	04/01/85-06/30/85	894.00
05-31	5150600112	Do	04/01/85-06/30/85	894.00
05-31	5150600113	Do	04/01/85-06/30/85	894.00
05-31	5150600114	Do	04/01/85-06/30/85	894.00
05-31	5150600115	Do	04/01/85-06/30/85	894.00
05-31	5150600116	Do	04/01/85-06/30/85	894.00
05-31	5150600117	Do	04/01/85-06/30/85	894.00
05-31	5150600118	Do	04/01/85-06/30/85	894.00
05-31	5150600119	Do	04/01/85-06/30/85	894.00
05-31	5150600120	Do	04/01/85-06/30/85	894.00
05-31	5150600121	Do	04/01/85-06/30/85	894.00
05-31	5150600122	Do	04/01/85-06/30/85	894.00
05-31	5150600123	Do	04/01/85-06/30/85	894.00
05-31	5150600124	Do	04/01/85-06/30/85	894.00
05-31	5150600125	Do	04/01/85-06/30/85	894.00</

STATEMENT OF DISBURSEMENTS

( \$ ) Amount

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
05-31	5150600019	Do	04/01/85-06/30/85	RENT MERIDIAN MS 00000	1,775.00
05-31	5151900153	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,276.61
05-31	5154760034	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		797.23
06-06	5149710015	BOONEVILLE TELECOMMUNICATIONS	04/03/85	TRANSMISSION SERVICE FOR NEWS FEED FOR DEMSAT	80.00
06-06	5149710014	COFFEE BUTLER SERVICE	05/23/85	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON	40.00
06-06	5149710012	CONGRESSIONAL QUARTERLY INC.	05/08/85-05/08/85	ONE COPY OF CO'S POLITICS IN AMERICA 1986	28.95
06-06	5149710011	DAILY TIMES LEADER	04/30/85	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR MERIDIAN OFFICE	33.90
06-06	5149710019	GENERAL SERVICES ADMINISTRATION	04/30/85	FTS CHARGES FOR APRIL FOR PEARL DISTRICT OFFICE	30.75
06-06	5149710020	Do	04/30/85	FTS CHARGES FOR APRIL FOR MERIDIAN AND COLUMBUS DISTRICT OFFICES	33.90
06-06	5149710021	Do	04/30/85	FTS CHARGES FOR APRIL FOR LAUREL DISTRICT OFFICE	61.50
06-06	5149710018	LAUREL LEADER-CALL	03/31/85-03/31/86	FTS CHARGES FOR APRIL FOR LAUREL DISTRICT OFFICE	23.22
06-06	5149710013	MAGNOLIA CLIPPING SERVICE	04/01/85-04/30/85	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR LAUREL DISTRICT OFFICE	66.00
06-06	5149710016	G V MONTGOMERY	04/25/85-04/27/85	CHARGES FOR MONTH OF APRIL	75.40
06-06	5149710017	OFFICIAL AIRLINE GUIDES, INC.	05/01/85-04/15/86	ONE FIRST CLASS AIRLINE TICKET FROM WASHINGTON, DC TO MERIDIAN, MS AND RETURN (FOR OFFICIAL BUSINESS)	523.00
06-06	5149740011	DAN KIMBROUGH	04/03/85-04/26/85	SUBSCRIPTION RENEWAL FOR ONE YEAR	99.32
06-06	5149740010	Do	04/10/85-04/25/85	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 769 MILES @ 20.5¢ PER MILE	157.65
06-06	5149740015	THOMAS HAMPTON	04/18/85-05/03/85	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	59.35
06-06	5149740014	Do	05/06/85	MISC OFFICE SUPPLIES	137.16
06-06	5149740006	G V MONTGOMERY	04/17/85-05/04/85	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DIST 1199 MILES @ 20.5¢ PER MILE	5.14
06-06	5149740005	Do	04/18/85-05/03/85	LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	245.80
06-06	5149740016	CLARA B PETERSON	03/19/85-04/19/85	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS	132.95
06-06	5149740007	SOUTH CENTRAL BELL	03/19/85-04/19/85	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 191 MILES @ 20.5¢ PER MILE	39.16
06-06	5149740008	Do	03/20/85-04/20/85	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	185.41
06-06	5149740003	Do	03/20/85-04/20/85	AT&T INFORMATION SYSTEMS CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	65.19
06-06	5149740004	Do	03/20/85-04/20/85	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	63.48
06-06	5149740012	Do	03/29/85-04/29/85	AT&T INFORMATION SYSTEMS CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	46.50
06-06	5149740013	Do	03/29/85-04/29/85	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR PEARL DISTRICT OFFICE	53.18
06-06	5149740009	Do	04/19/85	AT&T INFORMATION SYSTEMS CHARGES FOR ONE MONTH FOR PEARL DISTRICT OFFICE	33.35
06-17	5161710020	JEANETTE F NOE	01/08/85-03/28/85	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH FOR PEARL DISTRICT OFFICE	33.35
06-17	5163480004	CHANGING TIMES	06/01/85-05/31/86	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 813 MILES @ .205 PER MILE	168.67
06-17	5163480006	CIF	06/06/85	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	15.00
06-17	5163480005	COFFEE BUTLER SERVICE	06/06/85	5 COPIES OF INTERN OWNER'S MANUAL	25.00
06-17	5163480018	COMPUTERLAND	06/06/85	COMPUTER EQUIPMENT FOR MERIDIAN DISTRICT OFFICE	11.98
06-17	5163480008	DAVID R RAMAGE	06/03/85	ENVELOPES	247.00
06-17	5163480012	DEMENT PRINTING COMPANY	05/28/85	OFFICE SUPPLIES FOR MERIDIAN OFFICE	4.85
06-17	5163480017	THOMAS HAMPTON	05/28/85-06/01/85	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	42.54
06-17	5163480011	G V MONTGOMERY	05/28/85	CHARGES FOR MAY	62.50
06-17	5163480013	G V MONTGOMERY	05/14/85-05/14/86	MEALS & LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	44.95
06-17	5163480011	PROGRESS-ITEM	04/11/85-05/10/85	SUBSCRIPTION RENEWAL FOR ONE YEAR SUBSCRIPTION FOR MERIDIAN OFFICE	15.00
06-17	5163480009	SOUTH CENTRAL BELL	04/11/85-05/10/85	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH OF COLUMBUS DISTRICT OFFICE	67.36
06-17	5163480010	Do	04/11/85-05/10/85	AT&T INFORMATION SYSTEMS CHARGES FOR ONE MONTH FOR COLUMBUS DISTRICT OFFICE	39.65
06-17	5163480014	Do	04/20/85-05/19/85	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	49.71
06-17	5163480015	Do	04/20/85-05/19/85	AT&T INFORMATION SYSTEMS CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	46.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

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

06-17	5163480016	Do	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	2.58
06-19	5168200022	DAN KIMBROUGH	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	50.99
06-19	5168200023	Do	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 81.6 MILES AT 20.5¢ PER MILE	167.28
06-19	5168200019	SOUTH CENTRAL BELL	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	181.56
06-19	5168200021	Do	AT&T INFORMATION SYSTEMS CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	65.19
06-19	5168200029	Do	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH FOR WASHINGTON, DC TO MERIDIAN AND RETURN	3.11
06-21	5170500029	G V MONTGOMERY	ONE FIRST CLASS ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO MERIDIAN AND RETURN	583.00
06-25	5175510022	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	104.77
06-25	5175630024	Do	LOCAL EQUIPMENT CHARGE	161.61
06-25	5175760021	Do	LOCAL TOLL SERVICE	13.87
06-25	5176810019	Do	LOCAL TOLL SERVICE	21.61
06-27	5176640023	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	270.50
06-27	5177890425	DEAN KIRBY	RENT 110-D AIRPORT ROAD PEARL, MS 39208	496.00
06-27	5177890426	GOLDEN TRIANGLE REGIONAL AIRPORT	RENT GOLDEN TRIANGLE REG AIRPORT COLUMBUS, MS 39701	298.00
06-28	5178560004	DAVID R RAMAGE	3,000 SHEETS OF LETTERHEAD STATIONERY	62.00
06-28	5178560005	G V MONTGOMERY	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 1.431 MILES @ 20.5¢ PER MILE	293.36
06-28	5178560003	NATIONAL JOURNAL	ONE COPY OF THE 1986 ALMANAC	36.95
06-28	5178560001	SOUTH CENTRAL BELL	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR PEARL DISTRICT OFFICE	56.65
06-28	5178560002	Do	AT&T INFORMATION SYSTEMS CHARGES FOR ONE MONTH FOR PEARL DISTRICT OFFICE	33.35
06-28	5178820020	COFFEE BUTLER SERVICE	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	40.00
06-28	5178820025	DAVID R RAMAGE	PRINTING OF NEWSLETTER	2,295.00
06-28	5178820021	GENERAL SERVICES ADMINISTRATION	FTS CHARGES FOR MAY FOR PEARL DISTRICT OFFICE	30.75
06-28	5178820022	Do	FTS CHARGES FOR APRIL FOR MERIDIAN AND COLUMBUS DISTRICT OFFICES	61.50
06-28	5178820023	Do	FTS CHARGES FOR APRIL FOR LAUREL DISTRICT OFFICE	23.22
06-28	5178820029	LAUREL LEADER CALL	PARTIAL SUBSCRIPTION PAYMENT	4.00
06-28	5178820019	MESHOBA DEMOCRAT	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR MERIDIAN DISTRICT OFFICE	10.00
06-28	5178820026	CLARA B PETERSON	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 538 MILES @ .205 PER MILE	110.29
06-30	5179800151	(EQUIPMENT ALLOWANCE CHARGED)		1,995.94
06-30	5182620013	(STATIONERY ALLOWANCE CHARGED)		1,199.57

02-20	5116990025	POSTMASTER	REFUND DUE TO A DUPLICATE PAYMENT	( 45.00)
<b>ADJUSTMENTS/REFUNDS</b>				
<b>EXPENSES</b>				
<b>EXPENDITURES FOR 2ND QUARTER</b>				
<b>SALARIES</b>				
		LBJ INTERNS		905.33
		MEMBERS CLERK HIRE		89,280.79
<b>EXPENSES</b>				
		OFFICIAL EXPENSES OF MEMBERS		32,458.36
<b>EXPENDITURES FOR 2ND QUARTER</b>				
<b>EXPENSES</b>				
		OFFICIAL EXPENSES OF MEMBERS		( 45.00)
<b>TOTAL</b>				<b>122,599.48</b>

04/20/85-05/19/85			AT&T COMMUNICATIONS CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	2.58
05/08/85-05/23/85			MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	50.99
05/08/85-05/29/85			TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 81.6 MILES AT 20.5¢ PER MILE	167.28
05/19/85			SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	181.56
05/19/85			AT&T INFORMATION SYSTEMS CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	65.19
05/19/85			AT&T COMMUNICATIONS CHARGES FOR ONE MONTH FOR WASHINGTON, DC TO MERIDIAN AND RETURN	3.11
06/14/85-06/16/85			ONE FIRST CLASS ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO MERIDIAN AND RETURN	583.00
03/01/85-03/31/85			LOCAL TELEPHONE SERVICE	104.77
03/01/85-03/31/85			LOCAL EQUIPMENT CHARGE	161.61
03/01/85-03/31/85			LOCAL TOLL SERVICE	13.87
03/01/85-03/31/85			LOCAL TOLL SERVICE	21.61
05/01/85-05/31/85			OFFICIAL RECORDING SERVICES	270.50
06/01/85-06/30/85			RENT 110-D AIRPORT ROAD PEARL, MS 39208	496.00
06/01/85-06/30/85			RENT GOLDEN TRIANGLE REG AIRPORT COLUMBUS, MS 39701	298.00
06/10/85			3,000 SHEETS OF LETTERHEAD STATIONERY	62.00
05/14/85-06/01/85			TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 1.431 MILES @ 20.5¢ PER MILE	293.36
06/21/85			ONE COPY OF THE 1986 ALMANAC	36.95
04/29/85-05/28/85			SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR PEARL DISTRICT OFFICE	56.65
06/13/85			AT&T INFORMATION SYSTEMS CHARGES FOR ONE MONTH FOR PEARL DISTRICT OFFICE	33.35
05/01/85-05/31/85			COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	40.00
05/01/85-05/31/85			PRINTING OF NEWSLETTER	2,295.00
05/01/85-05/31/85			FTS CHARGES FOR MAY FOR PEARL DISTRICT OFFICE	30.75
05/01/85-05/31/85			FTS CHARGES FOR APRIL FOR MERIDIAN AND COLUMBUS DISTRICT OFFICES	61.50
05/31/85			FTS CHARGES FOR APRIL FOR LAUREL DISTRICT OFFICE	23.22
06/10/85			PARTIAL SUBSCRIPTION PAYMENT	4.00
06/01/85-06/01/86			SUBSCRIPTION RENEWAL FOR ONE YEAR FOR MERIDIAN DISTRICT OFFICE	10.00
05/06/85-05/31/85			TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 538 MILES @ .205 PER MILE	110.29
06/01/85-06/30/85				1,995.94
06/01/85-06/30/85				1,199.57

**OFFICE OF THE HON. JIM MOODY**

04/01/85-06/30/85			PART-TIME EMPLOYEE	425.00
04/01/85-05/31/85			LEGISLATIVE ASSISTANT	3,433.34
04/01/85-06/30/85			PART-TIME EMPLOYEE	300.00
04/01/85-06/30/85			EXECUTIVE ASSISTANT	7,500.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>				
		<b>OFFICE OF THE HON. JIM MOODY—Con.</b>				
		DETTER, BRIAN R.	05/03/85-05/31/85	SPECIAL PROJECTS ASST	933.33	
		Do	06/01/85-06/30/85	COMMUNICATIONS COORDINATOR	1,000.00	
		ELIASON, CHRISTEN M	04/15/85-06/30/85	RECEPTIONIST/STAFF ASST	2,533.33	
		FABISHAK, MICHAEL	04/01/85-06/30/85	FIELD REPRESENTATIVE	5,175.00	
		FOSTER, WILLIAM A	04/01/85-04/30/85	SYSTEMS/COMMUNICATIONS MANAGER	1,583.33	
		Do	05/05/85-06/30/85	SYSTEMS/COMMUNICATIONS MANAGER	3,166.66	
		FRANK, ROXANNE I	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,880.00	
		GOFF, MARK SCOTT	04/01/85-06/30/85	HOME SECRETARY	10,375.74	
		HANNA, WILLIAM R	05/01/85-06/30/85	PART-TIME EMPLOYEE	560.00	
		HINZ, RUSSELL	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00	
		KAESER, LISA	04/01/85-04/30/85	LEGISLATIVE ASSISTANT	5,900.01	
		KEATING, PATRICK I	04/01/85-04/30/85	SHARED EMPLOYEE	500.00	
		KISSEL, APRIL M	04/01/85-06/30/85	PART-TIME EMPLOYEE	535.00	
		KUNIAN, MARCUS	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	11,499.99	
		MOODY, CLAUDETTE ANN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,875.00	
		POTTER, ROSEMARY	04/01/85-06/30/85	FIELD REPRESENTATIVE	4,416.66	
		QUIRK, SANDRA LEE H	04/01/85-06/30/85	OFFICE MANAGER	6,727.50	
		RANDALL, JUDITH ANN	04/01/85-06/30/85	SECRETARY	3,105.00	
		SCHENK, ROBERT J	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	3,999.99	
		STAFFORD, MICHAEL A	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	300.00	
		STONE, ROGER ALAN	04/01/85-04/30/85	STAFF ASSISTANT	100.00	
		WEBB, FREIDA FRANCINE	04/01/85-06/30/85	FIELD REPRESENTATIVE	3,974.58	
		WOODS, DORIS YVETTE	04/01/85-06/30/85	FIELD REPRESENTATIVE	3,750.00	
		<b>EXPENSES</b>				
04-16	5102630009	DAVID R RAMAGE	03/19/85-03/27/85	PRINTING OF CONSTITUENT INFORMATION	80.55	
04-16	5102630007	HOUSE OF REPRESENTATIVES RESTAURANT	02/07/85-02/20/85	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS WITH CONSTITUENTS	29.15	
04-16	5102630003	LISA KAESER	03/27/85-03/31/85	TRANSPORTATION - CAR FARE TO AND FROM AIRPORT ON OFFICIAL BUSINESS	16.70	
04-16	5102630004	Do	03/29/85	REIMBURSEMENT OF TELEPHONE CALL	22.50	
04-16	5102630010	LISA P. COLAIANNI	03/11/85	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES - BATTERIES	10.56	
04-16	5102650005	JIM MOODY	03/14/85	REIMBURSEMENT OF TELEPHONE CALL	56.10	
04-16	5102650002	Do	03/17/85-03/18/85	AIRFARE WASH - MILW - WASH	135.00	
04-16	5102650001	Do	04/01/85	PARKING WHILE ON OFFICIAL BUSINESS	4.50	
04-16	5102630008	ROBERT J SCHENK	03/18/85	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS	11.88	
04-18	5102630006	THE BROOKINGS INSTITUTE	02/08/85	ANSWERING SERVICE IN DISTRICT OFFICE	306.00	
04-18	5102600021	ABLE-1 ANSWERING SERVICE	04/01/85	SUPPLIES FOR COMPUTER SERVICE	35.28	
04-18	5102600025	BENCHMARK SYSTEMS	03/19/85	LABELING OF ENVELOPES FOR CONSTITUENT MAILINGS	14.80	
04-18	5102600015	CANTRELL/CUTLER PRINTING, INC.	03/29/85	SUPPLIES FOR DISTRICT OFFICE	18.00	
04-18	5102600017	COMMERCIAL STATIONERY & OFCL SUPPLY, INC.	03/07/85	PURCHASE OF CITY MAPS FOR CONSTITUENT USE	87.00	
04-18	5102600020	Do	03/08/85	PURCHASE OF CITY MAPS FOR CONSTITUENT USE	87.00	
04-18	5102600016	GENERAL DRAFTING COMPANY	03/28/85	FTS SERVICE IN DISTRICT OFFICE	655.73	
04-18	5102600014	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	523 MILES @ .24 PER MILE; 2 TOLLS; PARKING - WHILE ON OFFICIAL BUSINESS	135.32	
04-18	5102600013	MARK SCOTT GOFF	03/05/85-03/29/85	WASHINGTON NEWSMEDIA DIRECTORY	91.37	

04-18	5102580018	KWIK-KOPY PRINTING	03/06/85-03/11/85	PRINTING COSTS FOR CONSTITUENT INFORMATION	73.92
04-18	5102580024	METROPOLITAN MESSAGSERVICE	03/22/85	DELIVERY SERVICE	10.00
04-18	5102580023	JIM MOODY	01/27/85	AIRPORT PARKING	1.50
04-18	5102580022	Do	03/24/85-03/25/85	AIR FARE - WASH/ MILW/ WASH	270.00
04-18	5102580026	WISCONSIN BELL	03/01/85	WI BELL CHARGES	57.04
04-18	5102580027	Do	03/01/85	AT&T CHARGES	4.45
04-26	5115560011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	157.49
04-26	5115589017	Do	01/01/85-01/31/85	LOGAL EQUIPMENT CHARGE	213.16
04-29	5113630035	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENT SUITE 618135 W. WELLS ST MILWAUKEE, WI 53203	2,211.78
04-30	5120900239	(EQUIPMENT ALLOWANCE CHARGED)	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	115.00
04-30	5121450034	CANTRELL CUTLER PRINTING, INC	04/01/85-04/30/85	.....	3,553.15
05-06	5120620011	DAVID R RAMAGE	04/18/85	PRINTING OF MEETING ANNOUNCEMENT	2,747.50
05-06	5120620009	COMMERCIAL STATIONERY & OFCL SUPPLY, INC	04/03/85	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE LABELS, FOLDERS, INK, ETC	29.63
05-06	5120620013	FEDERAL EXPRESS CORP	04/03/85	PRINTING OF BUSINESS CARDS FOR MARCUS KUNIAN	18.50
05-06	5120620015	HOUSE OF REPRESENTATIVES RESTAURANT	04/02/85	DELIVERY SERVICE	80.00
05-06	5120620008	JOBBS W/PEACE CAMPAIGN	03/04/85	MEAL EXPENSE INCURRED DISCUSSING OFFICIAL BUSINESS	12.00
05-06	5120620012	Do	03/30/85	PURCHASE OF MAILING LIST FOR CONSTITUENT MAILING	11.58
05-06	5120620016	Do	04/15/85	PARKING AT MILWAUKEE AIRPORT	2.40
05-06	5120620014	THE BROOKINGS INSTITUTE	03/22/85	REIMBURSEMENT FOR PURCHASE OF MILWAUKEE AREA MEDIA DIRECTORY	65.00
05-06	5120620017	U S GOVERNMENT PRINTING OFFICE	03/22/85	MEAL EXPENSE INCURRED DISCUSSING OFFICIAL BUSINESS	11.88
05-06	5120820020	MICHAEL FABISHAK	03/09/85	PURCHASE OF THE ECONOMIC REPORT OF THE PRESIDENT	8.00
05-06	5120820021	Do	04/02/85-04/05/85	REIMBURSEMENT FOR ATTENDANCE AT INFRASTRUCTURE SEMINAR	12.50
05-06	5120820022	Do	03/01/85-03/10/85	AIR FARE - MILW/ WASH/ MILW	309.00
05-06	5120820023	Do	03/01/85-03/10/85	MEAL EXPENSES - HOTEL EXPENSES SINGLE OCCUPANCY	186.62
05-06	5120820024	Do	03/01/85-03/10/85	AIR FARE - MILW/ WASH/ MILW	270.00
05-06	5120820025	Do	03/01/85-03/10/85	TAXI - WHILE IN WASHINGTON	31.50
05-06	5121740010	BENCHMARK SYSTEMS	04/08/85	MEAL EXPENSES & METRO EXPENSES WHILE IN WASHINGTON	108.96
05-06	5121740011	LISA KAESER	04/11/85-04/15/85	PURCHASE OF COMPUTER SUPPLIES	682.60
05-06	5121740015	Do	04/11/85-04/15/85	REIMBURSEMENT FOR OFFICE SUPPLIES - COFFEE FOR CONSTITUENTS	6.38
05-06	5121740016	Do	04/11/85-04/15/85	CAR RENTAL & GAS	278.00
05-06	5121740017	Do	04/11/85-04/15/85	HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	101.62
05-06	5121740018	Do	04/11/85-04/15/85	FOOD EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	181.55
05-06	5121740019	Do	04/15/85	TAXI WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.84
05-06	5121740013	JIM MOODY	04/05/85	REIMBURSEMENT FOR TAXI FROM OFFICE TO DOWNTOWN FOR BUSINESS MEETING	2.50
05-06	5121740014	Do	04/20/85-04/22/85	AIRFARE - WASH-MILW-WASH	2.40
05-06	5121740020	Do	04/20/85-04/22/85	AIRFARE - WASH-MILW-WASH	278.00
05-06	5121740021	Do	04/20/85-04/22/85	75 MILES @ 24 WHILE ON OFFICIAL BUSINESS IN DISTRICT	18.00
05-06	5121740023	NEW YORK TIMES	04/01/85-12/30/85	DELIVERY OF NEWSPAPER MONDAY-SUNDAY FOR WASHINGTON OFFICE	175.50
05-06	5121740024	Do	04/22/85-04/21/86	YEARLY SUBSCRIPTION FOR MILWAUKEE SENTINEL	15.50
05-06	5121740031	PURE MOUNTAIN WATER, INC.	04/05/85	WATER COOLER SERVICE FOR WASHINGTON OFFICE	22.40
05-06	5121740031	WISCONSIN BELL	03/01/85-03/31/85	WISCONSIN BELL CHARGES - SERVICE & CALLS	79.20
05-06	5121740032	Do	03/01/85-03/31/85	AT&T COMMUNICATIONS CHARGES	25.19
05-14	5130620020	CANTRELL/CUTLER PRINTING, INC.	04/25/85	PRINTING OF CONSTITUENT NEWSLETTER	5,018.86
05-14	5130620024	GENERAL ELECTRIC CO	04/24/85	SUPPLIES FOR WASHINGTON COMPUTER	147.65
05-14	5130620021	METROPOLITAN MESSAGSERVICE	04/04/85	MESSENGER SERVICE	18.50
05-14	5130620022	CLAUDETTE ANN MOODY	04/25/85	TAXI FARE FROM OFFICE TO JEFFERSON HOTEL	2.10
05-14	5130620023	PURE MOUNTAIN WATER, INC.	05/03/85	WATER SERVICE FOR WASH OFFICE	77.20
05-15	5129880022	POSTMASTER	03/14/85	MAIL EXPRESS DELIVERY	18.20
05-15	5130870007	Do	04/08/85	EXPRESS MAIL	10.75
05-22	5134820009	ABLE ONE ANSWERING SERVICE	05/01/85	MONTHLY SERVICE FOR DISTRICT OFFICE	68.15
05-22	5134820006	BENCHMARK SYSTEMS	04/29/85	COMPUTER SUPPLIES	89.50
05-22	5134820011	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MARCH FTS SERVICE	556.27
05-22	5134820011	MARCUS KUNIAN	04/25/85-04/28/85	AIRFARE - WASH - MILW - WASH	278.00
05-22	5134820012	Do	04/25/85-04/28/85	HOTEL EXPENSES WHILE IN DISTRICT	83.74
05-22	5134820013	Do	04/25/85-04/28/85	CAR RENTAL WHILE IN DISTRICT	81.07

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
05-22	5134820007	JIM MOODY	04/26/85-04/29/85	AIRFARE - WASH. - MILW. CHICAGO - WASH.	278.00
05-22	5134820008	ROSEMARY POTTER	04/10/85	REGISTER FOR INSTITUTE OF WORLD AFFAIRS CONFERENCE HELD IN MILWAUKEE	17.90
05-22	5134820014	ROBERT J SCHKM	04/26/85-04/28/85	AIRFARE - WASH. - MILW. - WASH.	214.00
05-22	5134820015	Do	04/26/85-04/28/85	FOOD EXPENSES WHILE IN DISTRICT	16.41
05-22	5134820016	Do	04/26/85-04/28/85	AIRPORT PARKING	18.00
05-22	5134820018	Do	04/27/85	CONSTITUENT'S PORTION	10.62
05-22	5134820019	Do	05/02/85-05/04/85	REGISTRATION FOR CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
05-31	5148500028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	212.15
05-31	5148830034	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	42.00
05-31	5149890422	PLANKINOTN & WELLS CO	05/01/85-05/30/85	RENT SUITE 618135 W. WELLS ST MILWAUKEE, WI 53203	2,211.78
05-31	5150450012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	367.65
05-31	5150750015	Do	02/01/85-05/31/85	LOCAL TOLL SERVICE	83.48
05-31	5150900236	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	.....	3,438.72
05-31	5153461006	(PHOTODUPLICATION SERVICES CHARGED)	05/01/85-05/31/85	.....	1,201.95
05-31	5154760014	(STATIONERY ALLOWANCE CHARGED)	05/15/85	.....	91.37
06-06	5154730007	BENCHMARK SYSTEMS	04/30/85	PURCHASE OF COMPUTER SUPPLIES	45.00
06-06	5154730008	HUDSON'S DIRECTORY	05/03/85-05/19/85	PURCHASE OF WASHINGTON NEWSMEDIA DIRECTORY	17.82
06-06	5154730009	JIM MOODY	04/05/85-04/19/85	MILES WHILE ON OFFICIAL BUSINESS 225 @ 20¢	15.60
06-06	5154730010	THE BROOKINGS INSTITUTE	05/02/85-08/02/85	MEAL EXPENSES WHILE DISCUSSING ISSUES RELATING TO THE DISTRICT	2,322.45
06-07	5151200007	AT&T INFO. SYSTEMS	05/14/85	LEASING EQUIPMENT IN MILW OFFICE	74.00
06-07	5151200016	CANTRELL/CUTTER PRINTING, INC.	05/26/85	PRINTING OF MEETING NOTICE	21.88
06-07	5151200027	LISA, A COLAIANNI	05/01/85-05/09/85	REIMBURSEMENT FOR COFFEE FOR WASHINGTON OFFICE	93.00
06-07	5151200018	DAVID R RAMAGE	04/19/85-05/01/85	BUSINESS CARDS FOR MARK GOFF, LISA KAESER & CHRISTEN ELIASON	27.00
06-07	5151200015	FEDERAL EXPRESS CORP.	05/09/85	DELIVERY SERVICE	580.23
06-07	5151200017	WILLIAM A FOSTER	04/01/85-04/30/85	REIMBURSEMENT FOR PRINTING OF BUSINESS CARD - WM FOSTER	76.80
06-07	5151200011	MARK SCOTT GOFF	04/08/85	FTS SERVICE IN MILW OFFICE	65.15
06-07	5151200025	HOUSE OF REPRESENTATIVES RESTAURANT	04/03/85-04/30/85	384 MILES AT 20¢ PER MILE WHILE ON OFFICIAL BUSINESS	223.00
06-07	5151200028	Do	05/17/85-05/19/85	MEAL EXPENSES INCURRED WHILE MEETING ON OFFICIAL BUSINESS	152.06
06-07	5151200029	MARCUS KUNIAN	05/17/85-05/19/85	HOTEL EXPENSE WHILE IN MILWAUKEE	71.49
06-07	5151200030	Do	05/21/85	CAR RENTAL WHILE IN MILWAUKEE	18.00
06-07	5151200024	METROPOLITAN MESSAGESERVICE	05/13/85	DELIVERY SERVICE	12.00
06-07	5151200009	MILWAUKEE WAP SERVICE INC	05/16/85-05/19/85	PURCHASE OF MILWAUKEE COUNTY MAPS	151.75
06-07	5151200010	CLAUDETTE ANN MOODY	05/16/85-05/19/85	AIRFARE - WASH/MILW/WASH CABARET TO AIRPORT AND RETURN	186.88
06-07	5151200021	Do	04/28/85	HOTEL EXPENSES WHILE IN MILW MEAL EXPENSE WHILE IN MILW	12.75
06-07	5151200014	JIM MOODY	05/03/85	BUSFARE FROM MILW - CHICAGO TO CATCH AIRPLANE	278.00
06-07	5151200021	Do	05/03/85	AIRFARE - WASH/MILW/WASH	278.00
06-07	5151200022	Do	05/11/85-05/13/85	AIRFARE - WASH/MILW/WASH	223.00
06-07	5151200023	Do	05/17/85-05/19/85	AIRFARE - WASH/MILW/WASH	223.00
06-07	5151200010	SANDRA LEE H QUIRK	04/01/85-05/11/85	99 MILES AT 20¢ PER MILE WHILE ON OFFICIAL BUSINESS	19.80
06-07	5151200008	THE LAST WORD	05/11/85	PURCHASE OF MAILING LIST	142.83
06-07	5151200012	WISCONSIN BELL	04/01/85-04/30/85	SERVICE IN MILWAUKEE OFFICE - WI BELL CHARGES	60.72
06-07	5151200013	Do	04/01/85-04/30/85	AT&T CHARGES	61.90
06-17	5165810024	POSTMASTER	05/12/85	DELIVERY SERVICE TO DISTRICT OFFICE	26.60



06-19	5168810014	ABLE ONE ANSWERING SERVICE.....	06/01/85	68,25
06-19	5168810011	DAVID R RAMAGE.....	05/31/85	685.00
06-19	5168810015	MARCUS KUNIAN.....	06/07/85	278.00
06-19	5168810012	Do.....	06/08/85	54.25
06-19	5168810013	KWIK-KOPY PRINTING.....	04/23/85	47.00
06-19	5168810008	JIM WOODY.....	05/29/85	278.00
06-19	5168810010	Do.....	05/29/85	25.00
06-19	5168810016	Do.....	05/31/85	341.00
06-19	5168810022	Do.....	06/07/85	278.00
06-19	5168810022	Do.....	05/01/85	27.20
06-20	5169240004	PIRE MOUNTAIN WATER, INC.....	04/30/85	344.99
06-20	5169240004	CANTRELL/CUTTER PRINTING, INC.....	06/05/85	46.75
06-20	5169240001	DAVID R RAMAGE.....	05/01/85	508.52
06-20	5169240002	GENERAL SERVICES ADMINISTRATION.....	05/01/85	62.19
06-20	5169240003	WISCONSIN BELL.....	05/01/85	11.05
06-20	5171230004	Do.....	06/11/85	26.00
06-21	5171230006	COMMERCIAL STATIONERY & OFCL SUPPLY, INC.....	05/08/85	15.85
06-21	5171230006	HOUSE OF REPRESENTATIVES RESTAURANT.....	05/08/85	1.50
06-21	5171230002	JIM WOODY.....	06/16/85	10.60
06-21	5171230001	Do.....	06/17/85	139.00
06-21	5171230001	Do.....	06/18/85	40.00
06-21	5171230005	PIRE MOUNTAIN WATER, INC.....	03/01/85	232.28
06-21	5175000011	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/85	211.81
06-21	5175640013	Do.....	03/01/85	227.81
06-21	5176700007	Do.....	03/01/85	36.05
06-27	5176640024	HOUSE RECORDING STUDIO.....	09/01/85	2,211.78
06-27	5177850427	BROOKINGS.....	06/10/85	13.18
06-28	5178560009	PLANKTON & WELLS CO.....	06/17/85	63.30
06-28	5178560006	CANTRELL/CUTTER PRINTING, INC.....	06/17/85	9.00
06-28	5178560007	FEDERAL EXPRESS CORP.....	06/14/85	25.00
06-28	5178560008	CONGRESSIONAL MANAGEMENT FOUNDATION.....	06/01/85	3,404.26
06-30	5179900236	FEDERAL EXPRESS CORP.....	06/01/85	613.72
06-30	5182620034	(EQUIPMENT ALLOWANCE CHARGED)		
06-30	5182620034	(STATIONERY ALLOWANCE CHARGED)		
06-30	5182840001	(PHOTOGRAPHIC SERVICES CHARGED)		

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS..... 970.00  
MEMBERS CLERK HIRE..... 92,539.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS..... 45,700.54

**TOTAL**..... **139,210.00**

OFFICE OF THE HON. W HENSON MOORE

SALARIES

ABRAHAMSON, DEBORAH L.....	04/01/85	-06/30/85	7,540.51
AKERS, DONNA A.....	04/01/85	-06/30/85	7,449.10
ANJUL, JOHN.....	04/26/85	-06/30/85	2,527.78
ARCEAUX, PAUL F, JR.....	04/01/85	-06/30/85	13,571.43
BARILLIER, CAROLYN.....	05/06/85	-06/30/85	4,310.27
BYRD, THERESA W.....	04/01/85	-06/30/85	5,457.15
CURRY, ROBERT W.....	06/17/85	-06/30/85	933.33
DREW, EDITH D.....	04/01/85	-06/30/85	4,674.82
FORD IV, LEON.....	06/01/85	-06/30/85	970.00
STAFF ASSISTANT.....			
LEGISLATIVE AIDE.....			
GRANTS ASSISTANT.....			
DISTRICT AIDE.....			
COMPUTER OPERATOR.....			
STAFF ASSISTANT.....			
PRESS SECRETARY.....			
RECEPTIONIST.....			
LBJ CONGRESSIONAL INTERN.....			



05-16	5133820017	JOSEPH KARPINSKI	03/21/85-03/25/85	PARKING EXPENSE WHILE IN TRAVEL STATUS	3.00
05-16	5133820018	METROPOLITAN PRESS CLIPPING BUREAU	04/01/85-04/29/85	NEWSPAPER CLIPPING SERVICE FOR THE WASHINGTON OFFICE	78.48
05-16	5133820019	W HENSON MOORE	05/03/85-05/03/85	MEAL WHILE IN TRAVEL STATUS	3.00
05-16	5133820020	Do	05/03/85-05/06/85	ROUND TRIP AIR FARE FROM WASHINGTON & LOUISIANA	475.00
05-16	5133820021	Do	05/03/85-05/06/85	MILEAGE BETWEEN RESIDENCE & AIRPORT - ROUNDTrip 40 MILES @ .24 PER MILE	9.60
05-16	5133820022	Do	04/20/85-05/09/85	SOUTH CENTRAL BELL MONTHLY CHARGES	34.95
05-16	5133820023	SOUTH CENTRAL BELL	04/03/85-04/03/85	OFFICE SUPPLIES FOR THE BATON ROUGE OFFICE	165.65
05-16	5133820024	Do	04/16/85-05/15/85	SOUTH CENTRAL BELL MONTHLY CHARGES FOR SERVICE	208.94
05-16	5133820025	Do	04/16/85-05/15/85	AT&T INFORMATION SYSTEMS MONTHLY SERVICE	100.97
05-16	5133820026	Do	04/16/85-05/15/85	AT&T COMMUNICATIONS CURRENT CHARGES	14.44
05-16	5133820027	Do	04/26/85-04/26/85	MESSENGER SERVICE FOR THE WASHINGTON OFFICE	14.50
05-16	5133820028	US EXPRESS	04/01/85-04/19/85	RE-ORDER SIG. - 4 ORDERS	97.00
05-16	5133820029	THOMAS J LANCKFORD	04/01/85-05/31/85	TELEPHONE ANSWERING SERVICE FOR THE HAMMOND TELEPHONE	64.50
05-31	5144430025	COMMUNICATIONS SYSTEMS INC	05/09/85-05/09/85	MEAL WHILE IN TRAVEL STATUS	5.00
05-31	5144430026	W HENSON MOORE	05/09/85-05/12/85	ROUND TRIP AIRFARE BETWEEN WASH & LA IN RELATION TO OFFICIAL BUSINESS	106.54
05-31	5144430027	Do	05/09/85-05/12/85	MILEAGE BETWEEN RESIDENCE AND AIRPORT 40 MILES AT .205 PER MILE	475.00
05-31	5144430028	Do	02/01/85-02/28/85	MAINTENANCE OF CONGRESSIONAL MOBILE OFFICE	8.20
05-31	5144430029	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	329.56
05-31	5144430030	Do	02/01/85-02/28/85	GAS, OIL & REPAIRS FOR THE CONGRESSIONAL MOBILE OFFICE	26.50
05-31	5144430031	SAMMY J. CONIGLIO	11/15/84-04/30/85	EXPRESS MAIL SERVICE FOR THE WASHINGTON OFFICE	110.17
05-31	5144430032	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	MONTHLY CHARGES	62.40
05-31	5144620008	COOKS AUTO REPAIR	08/14/85-06/13/86	ONE YEAR NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	3.49
05-31	5144830007	FEDERAL EXPRESS CORP	02/01/85-02/28/85	LOCAL TOLL SERVICE	500.00
05-31	5144830008	GENERAL SERVICES ADMINISTRATION	05/01/85-05/30/85	RENT MOBILE OFFICE 00000	93.45
05-31	5148420002	THE WASHINGTON POST	02/01/85-02/28/85	LOCAL TOLL SERVICE	105.62
05-31	5149890423	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	379.00
05-31	5150430024	H N P LEASING	04/01/85-06/30/85	RENT BATON ROUGE LA 00000	3,012.40
05-31	5150600020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	MONTHLY CHARGES	813.72
05-31	5151900247	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	ROUND TRIP TAXI FARE FROM OFFICE TO NAT'L CENTER FOR NEIGHBORHOOD ENTERPRISE	5.75
05-31	51562760035	(EQUIPMENT ALLOWANCE CHARGED)	05/17/85-05/17/85	EXPRESS MAIL SERVICE FOR THE WASHINGTON OFFICE	26.50
05-31	51562760036	(STATIONERY ALLOWANCE CHARGED)	04/02/85-04/02/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON & LOUISVILLE (BATON ROUGE)	350.00
06-17	5163480032	JOHN ANUIER	05/17/85-05/20/85	RENTAL CAR WHILE IN TRAVEL STATUS	166.61
06-17	5163480033	FEDERAL EXPRESS CORP	05/17/85-05/20/85	PARKING AT AIRPORTS - PERSONAL VEHICLE IN DC & RENTAL VEHICLE IN LA	18.73
06-17	5163480034	Do	05/17/85-05/20/85	MEALS WHILE IN TRAVEL STATUS	56.10
06-17	5163480035	Do	05/17/85-05/20/85	HOTEL EXPENSE WHILE IN TRAVEL STATUS	18.94
06-17	5163480036	Do	05/19/85-05/19/85	GASOLINE FOR RENTAL CAR WHILE IN TRAVEL STATUS	16.00
06-17	5163480037	Do	05/19/85-05/19/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON & LOUISIANA NEW ORLEANS/BATON ROUGE	999.00
06-17	5163480038	Do	05/24/85-05/26/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON & AIRPORT 40 MILES AT 20.5¢/MILE	8.20
06-17	5163480039	Do	05/24/85-05/26/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON & LOUISIANA BATON ROUGE/NEW ORLEANS	999.00
06-17	5163480040	Do	05/31/85-06/04/85	ROUND TRIP MILEAGE BETWEEN RESIDENCE & AIRPORT 43 MILES AT 20.5¢/MILE	8.81
06-17	5163480041	Do	06/03/85-06/04/85	HOTEL EXPENSE WHILE IN TRAVEL STATUS	82.84
06-17	5163480042	Do	06/01/85-05/31/86	NEWSPAPER RENEWAL FOR THE WASHINGTON OFFICE	9.00
06-17	5163480043	THE ENERPRISE	05/08/85	EXPRESS MAIL SERVICE FOR THE WASHINGTON OFFICE	16.50
06-18	5164500005	FEDERAL EXPRESS CORP	04/26/85-05/15/85	AT&T COMMUNICATIONS CURRENT CHARGES	95.31
06-18	5164500006	Do	05/16/85-06/15/85	SOUTH CENTRAL BELL MONTHLY SERVICE	215.83
06-18	5164500007	Do	05/16/85-06/15/85	AT&T INFORMATION SYSTEMS MONTHLY SERVICE	106.39
06-18	5164500008	Do	05/20/85-06/19/85	SOUTH CENTRAL BELL MONTHLY SERVICE	34.95
06-18	5164500009	Do	05/14/85-05/23/85	PRINT SIG ON SHEETS - CARDS - 2/C	96.00
06-18	5164500010	Do	05/23/85	TELEPHONE ANSWERING SERVICE FOR THE HAMMOND TELEPHONE	119.60
06-18	5164500011	Do	06/01/85-06/30/85	INTERN OWNER'S GUIDE	64.50
06-24	5172620028	COMMUNICATIONS SYSTEMS INC	06/05/85	NEWSPAPER CLIPPING SERVICE FOR THE WASHINGTON OFFICE	5.00
06-24	5172620029	CONGRESSIONAL MANAGEMENT FOUNDATION	05/01/85-05/31/85	ROUND TRIP AIRFARE FROM WASHINGTON TO LOUISIANA IN RELATION TO OFFICIAL BUSINESS	106.54
06-24	5172620030	METROPOLITAN PRESS CLIPPING BUREAU	06/07/85-06/10/85	MILEAGE BETWEEN RESIDENCE AND AIRPORT 40 MILES AT .205/MILE	475.00
06-24	5172620031	W HENSON MOORE	06/07/85-06/10/85	LOCAL TELEPHONE SERVICE	8.20
06-24	5172620032	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	105.40
06-25	51755510023	CHESAPEAKE & POTOMAC TELEPHONE CO			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
06-25	5175630025		03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	329.29	
06-25	5175760022	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	23.59	
06-25	5176810020	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	214.92	
06-27	5177890428	H N P LEASING	06/01/85-06/30/85	RENT MOBILE OFFICE 00000	500.00	
06-30	5179900248	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,002.93	
06-30	5182620014	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		384.63	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			970.00	
		MEMBERS CLERK HIRE			87,436.56	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			26,754.53	
<b>ADJUSTMENTS/REFUNDS</b>						
05-31	5182990003	FEDERAL EXPRESS CORP	03/01/85	REFUND DUE TO DUPLICATE PAYMENT	( 26.50)	
<b>EXPENSES</b>						
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			( 26.50)	
					<b>TOTAL</b>	<b>115,134.59</b>

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. CARLOS J MOORHEAD</b>						
<b>SALARIES</b>						
04/01/85-06/30/85		ADAM, LESLIE EGERBERG		SECRETARY	6,437.94	
04/01/85-06/30/85		ANDERSEN, ALICE K		ADMINISTRATIVE ASSISTANT	11,496.00	
04/01/85-06/30/85		CANDY, DIANE GAIL		LEGISLATIVE SECRETARY	5,201.88	
04/01/85-06/30/85		COCHRAN, ROBERT ARMEL		EXECUTIVE ASSISTANT	9,960.07	
06/17/85-06/30/85		CRISSMAN, CAROLE		LBJ CONGRESSIONAL INTERN	452.67	
05/20/85-06/19/85		DAVITT, MICHAEL T		TEMPORARY EMPLOYEE	970.00	
04/01/85-06/30/85		DEAN, GERTRUDE MAXINE		EXECUTIVE SECRETARY	8,419.23	
04/01/85-06/30/85		FRIEDMAN, MARY ELEANOR		STAFF ASSISTANT	5,799.99	
05/13/85-06/12/85		GELSINGER, SHAUN		LEGISLATIVE ASSISTANT	6,834.48	
06/26/85-06/30/85		GUTIERREZ, SUSANA		LBJ CONGRESSIONAL INTERN	970.00	
04/01/85-06/30/85		HAINES, JACQUE MAY		RECEPTIONIST/APPOINTMENT SECRETARY	250.00	
04/01/85-06/30/85		JOERGENSEN, JOHN DAVID		STAFF ASSISTANT	6,020.97	
04/01/85-06/30/85		JOHNSTON, CAROLYN J		PRESS ASSISTANT	7,475.58	
04/01/85-06/30/85		LARKIN, PATRICK J		LEGISLATIVE CORRESPONDENT	6,055.77	
04/01/85-06/30/85				SHARED EMPLOYEE	1,559.13	



STATEMENT OF DISBURSEMENTS

(S) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. CARLOS J MOORHEAD—Con.

05-16	5130500008	Do	03/01/85-03/01/86	SUBSCRIPTION RENEWAL/THE LEADER, GLENDALE	36.00
05-16	5130500014	Do	03/05/85	SUPPLIES FOR GLENDALE DISTRICT OFFICE - PENS	3.79
05-16	5130500015	Do	03/08/85	SUPPLIES FOR GLENDALE DISTRICT OFFICE	7.18
05-16	5130500012	Do	03/18/85	SUPPLIES FOR PASADENA DISTRICT OFFICE FROM GSA	35.50
05-16	5130500010	Do	03/19/85	SUPPLIES FOR DISTRICT OFFICES FROM VALLEY RUBBER STAMP CO THROUGH GLENDALE COPY CENTER	3.72
05-16	5130500007	Do	03/26/85	SUPPLIES FOR PASADENA DISTRICT OFFICE	3.62
05-16	5130500009	Do	03/29/85	SUPPLIES FOR DISTRICT OFFICES FROM LEWIS ENGRAVING	26.68
05-16	5130500011	Do	04/01/85-04/30/85	RENTAL ON CAR USED IN DISTRICT FOR OFFICIAL PURPOSES	250.51
05-16	5130660013	Do	05/02/85-05/05/85	ROUND TRIP UNITED AIRLINES FROM DULLES, WASHINGTON TO LAX AND DISTRICT - PLUS 128 MI @ 24 P/M P.O.V.	1,173.72
05-20	5136460007	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	SERVICE FOR PASADENA DISTRICT OFFICE	52.85
05-20	5136460005	PACIFIC BELL	04/01/85-04/30/85	SERVICE FOR GLENDALE DISTRICT OFFICE	24.39
05-20	5136460006	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS GLENDALE DISTRICT OFFICE	29.34
05-22	5135510028	AT&T INFORMATION SYSTEMS	03/24/85-04/23/85	SERVICE FOR GLENDALE DISTRICT OFFICE	65.31
05-22	5135510027	CARLOS J MOORHEAD	05/14/85	GASOLINE FOR RENTED CAR IN DISTRICT USED FOR OFFICIAL PURPOSES	18.30
05-22	5135510031	PACIFIC BELL	03/28/85-04/27/85	SERVICE FOR GLENDALE DISTRICT OFFICE	188.64
05-22	5135510032	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS/GLENDALE DISTRICT OFFICE	1.26
05-22	5135510030	Do	04/01/85-04/30/85	SERVICE FOR PASADENA DISTRICT OFFICE	105.01
05-22	5135510029	Do	04/11/85	MEETING CARDS - T/S	1.64
05-31	5143820025	THOMAS J LANKFORD	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	436.25
05-31	5144620009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	178.75
05-31	5148420003	Do	05/01/85-05/30/85	RENT 420 N BRAND BLVD GLENDALE CA 91203	29.71
05-31	5149890424	VALLEY BLDG CO	05/01/85-05/30/85	RENT 301 E COLORADO BLVD PASADENA, CA 91101	930.00
05-31	5149890425	WESCO FINANCIAL CORP	02/01/85-02/28/85	LOCAL TOLL SERVICE	1,000.00
05-31	5150160019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	77.21
05-31	5150430025	Do	05/01/85-05/31/85	FTS CHARGES FOR DISTRICT OFFICES	114.22
05-31	5151900433	EQUIPMENT ALLOWANCE CHARGED	05/01/85-05/31/85	SERVICE FOR GLENDALE DISTRICT OFFICE	1,858.92
05-31	5154760015	STATIONERY ALLOWANCE CHARGED	05/01/85-05/31/85	AT&T COMMUNICATIONS FOR DISTRICT OFFICE GLENDALE	1,942.36
05-31	5154810021	PHOTOGRAPHIC SERVICES CHARGED	05/01/85-05/31/85	AT&T COMMUNICATIONS FOR DISTRICT OFFICE GLENDALE	5.20
06-05	5150330022	GENERAL SERVICES ADMINISTRATION	04/10/85-05/09/85	SERVICE FOR GLENDALE DISTRICT OFFICE	63.24
06-05	5150330021	PACIFIC BELL	04/10/85-05/09/85	SPARKLETS SUPPLIES FOR GLENDALE AND PASADENA DISTRICT OFFICES	81.93
06-05	5150330020	Do	04/01/85-04/30/85	RENT FOR CAR USED IN DISTRICT FOR OFFICIAL PURPOSES	3.59
06-07	5151320027	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	SUPPLIES FOR GLENDALE DISTRICT OFFICE - BATTERIES	55.80
06-07	5156830019	CARLOS J MOORHEAD	05/01/85-05/31/85	SUBSCRIPTION RENEWAL THE DAILY NEWS	250.51
06-07	5156830020	Do	05/02/85	SUBSCRIPTION RENEWAL PASADENA STAR NEWS	2.44
06-07	5156830021	Do	06/06/85-08/29/85	SUBSCRIPTION RENEWAL PASADENA STAR NEWS	182.00
06-07	5156830018	Do	10/01/84-10/31/84	SUBSCRIPTION RENEWAL PASADENA STAR NEWS	24.00
06-11	5159670003	AT&T INFORMATION SYSTEMS	06/01/85-06/03/85	SERVICE FOR PASADENA DISTRICT OFFICE	32.86
06-17	5161410014	CARLOS J MOORHEAD	06/01/85-06/03/85	AIRFARE FROM LOS ANGELES TO WASHINGTON DULLES VIA AMERICAN AIRLINES PLUS 128 MILE SAT 20.5¢ PER MILE	225.24
06-18	5162600022	THOMAS J LANKFORD	05/07/85	PRINT QUEST, 2/C - T/S	4,294.50
06-18	5164500008	AT&T INFORMATION SYSTEMS	04/24/85-05/23/85	SERVICE FOR GLENDALE DISTRICT OFFICE	65.31
06-18	5165230028	CARLOS J MOORHEAD	05/25/85-06/01/85	GASOLINE FOR RENTED CAR IN DISTRICT USED FOR OFFICIAL PURPOSES	59.32

06-20	5169240010	PACIFIC BELL	04/28/85-05/27/85	SERVICE FOR GLENDALE DISTRICT OFFICE	181.06
06-20	5169240006	Do	05/01/85-05/31/85	SERVICE FOR PASADENA DISTRICT OFFICE	113.34
06-20	5169240007	Do	05/01/85-05/31/85	AT&T COMMUNICATIONS FOR PASADENA DISTRICT OFFICE	1.00
06-20	5169240008	Do	05/01/85-05/31/85	SERVICE FOR GLENDALE DISTRICT OFFICE	24.93
06-20	5169240009	Do	05/01/85-05/31/85	AT&T COMMUNICATIONS FOR GLENDALE DISTRICT OFFICE	50
06-25	5175510024	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	114.02
06-25	5175630026	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	178.52
06-25	5176810021	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	63.11
06-27	5177890029	VALLEY BLOG CO	03/01/85-03/31/85	RENT 420 N BRAND BLVD GLENDALE,CA 91203	980.00
06-27	5177890030	WESCO FINANCIAL CORP	06/01/85-06/30/85	RENT 301 E COLORADO BLVD PASADENA,CA 91101	1,000.00
06-30	5179900439	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	CREDIT	1,610.03
06-30	5182300016	(STATIONERY ALLOWANCE CHARGED)	06/30/85		( 34.42)
06-30	5182620035	Do	06/01/85-06/30/85		739.93
06-30	5182840002	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		1.30

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBJ INTERNS 1,422.67  
MEMBERS CLERK HIRE 92,632.94

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS

28,219.73

**TOTAL**

**122,275.34**

**OFFICE OF THE HON. BRUCE A MORRISON**

**SALARIES**

BARTLE, ELIZABETH D	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	4,175.01
BEHR, ROY	04/01/85-06/30/85	PRESS SECRETARY	6,000.00
CHERRY, MARK	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00
DIXON, SANDRA E	04/01/85-06/30/85	RECEPTIONIST/STAFF AID	3,450.00
DROLEY, PAUL J.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,250.01
EATON, HOLLY ROBINSON	04/01/85-06/30/85	COMPUTER SYSTEMS MANAGER	3,500.01
ECHOLS, ROBERT F	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,250.01
ENGEL, NORA	04/01/85-06/30/85	CASEWORKER	6,099.99
GELLER, BARBARA LIPSITZ	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	7,875.00
GREENBERG, DAWN F	04/01/85-06/30/85	PART-TIME EMPLOYEE	3,999.99
GREENE, LORI VALENCIA	04/01/85-06/30/85	PART-TIME EMPLOYEE	4,125.00
HASLUP, GRETLYN Z	04/01/85-06/30/85	OFFICE MANAGER	6,750.00
HELLMAN, K CHRISTOPHER	06/01/85-06/30/85	PART-TIME EMPLOYEE	833.33
MCGILLIS, MARY RAE	05/17/85-06/30/85	RECEPTIONIST	1,222.22
ORVILLE, KATE	04/01/85-06/30/85	PART-TIME EMPLOYEE	3,249.99
PUDLIN, BENNETT M	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	7,210.01
RODRIGUEZ, MARIA, E	04/01/85-06/30/85	SPECIAL ASSISTANT TO THE CONGRESSMAN	4,437.51
SIACCO, JOYCE MARIE	04/01/85-04/30/85	PART-TIME EMPLOYEE	856.66
SEPULVEDA, JOHN ULISES	04/01/85-06/30/85	SCHEDULER	4,250.01
SMITH, ELIZABETH THEISS	04/01/85-06/30/85	PERSONAL SECRETARY/SCHEDULER	5,250.00
SULLIVAN, TERRI	04/01/85-06/30/85	COMPUTER OPERATOR	3,999.99
THOMAS, JAMES A	04/01/85-06/30/85	CASEWORK SUPERVISOR	3,275.01
TURLEY, ELLEN M	04/01/85-06/30/85	CASEWORKER	5,692.50
WELCH, STANLEY H	04/01/85-06/30/85	CASEWORKER	4,437.51

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. BRUCE A MORRISON—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-16	5086400015	DAVID R RAMAGE	03/13/85	CONST. COMM. - GEN. PRINT. 500 COPIES OF CONGRESSMAN'S BIOGRAPHY	21.00	
04-16	5086400013	GRETLYN Z HASLUP	03/08/85-03/11/85	STAFF TRAVEL 660 MILES AT .20 ROUND TRIP TO DISTRICT OFFICE, NEW HAVEN, CT	132.00	
04-16	5086400016	BRUCE A MORRISON	03/07/85	MEMBER TRAVEL - AIRFARE TO NY, TAXI FARE TO TRAIN STATION, TRAIN FARE TO NEW HAVEN	75.55	
04-16	5086400014	JOHN ULISES SEPULVEDA	03/07/85	OFFICIAL EXPENSE - MISC. KEYS MADE FOR DISTRICT OFFICE FOR STAFF MEMBERS	2.13	
04-18	5101580019	DAVID R RAMAGE	03/19/85	CONST. COMM. - GEN. PRINTING - PRINTING OF CALLING CARDS FOR DISTRICT STAFF PERSON	18.00	
04-18	5101580014	BARBARA LIPSITZ GELLER	03/13/85-03/17/85	STAFF TRAVEL - ROUND TRIP NEW HAVEN/DCA/NEW HAVEN	178.00	
04-18	5101580025	Do	03/21/85-03/21/85	STAFF TRAVEL - ROUND TRIP WASH/NEW HAVEN/WASH	178.00	
04-18	5101580023	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	DIST TELECOMM. - GSA BILLING FOR DISTRICT OFFICE FOR FEBRUARY 1985	499.36	
04-18	5101580018	GRETLYN Z HASLUP	03/21/85-03/29/85	STAFF TRAVEL - MILEAGE 40 MILES AT 20¢ PER MILE	8.00	
04-18	5101580016	HORIZON SOUND INC	03/16/85	STAFF TRAVEL - ONE WAY TO NEW HAVEN - 330 MILES AT 20¢ PER MILE	66.00	
04-18	5101580013	BRUCE A MORRISON	03/12/85	MEMBER TRAVEL - MISC RENTAL OF AUDIO EQUIPMENT FOR TOWN MEETING IN NEW HAVEN	178.00	
04-18	5101580022	Do	03/26/85-03/29/85	MEMBER TRAVEL - ROUND TRIP NEW HAVEN TO WASH DC TO NEW HAVEN	178.00	
04-18	5101580021	NATIONAL NEWS AGENCY	04/01/85-06/01/85	SUBSCRIPTION - RENEWAL FOR 4/85 - 6/85 WASHINGTON POST AND NEW YORK TIMES	117.00	
04-18	5101580017	RECORD - JOURNAL	04/09/85-03/29/86	SUBSCRIPTION - ONE YEAR RENEWAL FOR 3/29/85 - 3/29/86 ON RECORD-JOURNAL	96.00	
04-18	5101580021	SHORE LINE NEWSPAPERS	04/09/85-04/09/86	SUBSCRIPTION - RENEWAL FOR 4/85 - 4/86 ON SHORE LINE TIMES	15.00	
04-18	5101580020	Do	07/01/85-07/01/86	CONST. COMM. - GEN. PRINTING TOWN MEETING ON BUDGET FILERS PRINTED	7.00	
04-18	5101580026	THE ADVOCATE PRESS INC	03/19/85	OFFICIAL EXP. FOOD BREAKFASTS & LUNCHES W/CONSTITUENTS TO DISCUSS 3RD DISTRICT ISSUES	52.50	
04-18	5101580012	THE GRADUATE CLUB ASSOCIATION	01/07/85-02/25/85	OFFICIAL EXPENSE CAUCUS 1985 DUES	152.29	
04-18	5101800009	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/85-12/31/85	OFFICIAL EXPENSE-CAUCUS 1985 DUES	650.00	
04-18	5101800007	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/85-12/31/85	OFFICIAL EXPENSE-CAUCUS 1985 DUES	250.00	
04-18	5101800003	DAVID R RAMAGE	03/14/85	CONST. COMM.-GEN. PRINTING COPIES MADE FOR DEAR COLLEAGUE 550	10.90	
04-18	5101800004	Do	03/14/85	CONST. COMM.-GEN. PRINTING CHESHIRE LABELS PUT ON TAX GUIDES FOR DISTRIBUTION TO DISTRICT 12,285 LABELS	83.70	
04-18	5101800005	Do	03/15/85	CONST. COMM.-PRINTING SENIOR TAX SEMINAR NOTICE 1,500	83.00	
04-18	5101800001	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/09/85-04/08/85	DISTRICT TELECOM.-MONTHLY SERVICE AND EQUIPMENT	138.96	
04-18	5101800002	Do	03/09/85-04/08/85	DISTRICT TELECOM.-SNET ITEMIZED CALLS	6.15	
04-18	5102740025	CONGRESSIONAL ARTS CAUCUS	01/03/85-12/31/85	OFFICIAL EXPENSE - CAUCUS DUES FOR 1985	300.00	
04-18	5102740024	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/85-12/31/85	OFFICIAL EXPENSE - CAUCUS DUES FOR 1985	150.00	
04-26	5115290027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	178.18	
04-26	5116580027	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	201.10	
04-29	5115890421	EASTERN PROPERTY SERVICES OF CT	04/01/85-04/30/85	RENT 85 CHURCH STREET NEW HAVEN, CT	1,415.00	
04-30	5119700007	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	DIST TELECOMM.-GSA MONTHLY STATEMENT FOR MARCH	36.79	
04-30	5119700006	INSLAW, INC	03/31/85	COMPUTER-MISC 9198 CHESHIRE LABELS FOR MAILING TO THE DISTRICT	529.36	
04-30	5119700010	BRUCE A MORRISON	03/06/85	MEMBER TRAVEL-PARKING AT TWEEN/NEW HAVEN AIRPORT	8.00	
04-30	5119700008	TERRI SULLIVAN	03/06/85	STAFF TRAVEL-MILEAGE 26.7 MILES AT 20 PER MILE	5.34	
04-30	5119700009	STANLEY H. WELCH	02/01/85-03/31/85	STAFF TRAVEL-MILEAGE 111 MILES AT 20 PER MILE AND 70 IN TOLLS	22.90	
04-30	5120900141	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,178.79	
04-30	5120950015	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		700.87	
04-30	51211720029	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		6.50	
05-03	5116750019	HOUSE OF REPRESENTATIVES RESTAURANT	02/28/85	OFFICIAL EXPENSE - FOOD LUNCHEON IN MEMBER'S DINING ROOM WITH CONSTITUENTS TO DISCUSS 3RD DIST ISSUES	27.40	
05-03	5116750018	BRUCE A MORRISON	03/16/85	MEMBER TRAVEL - 93.75 MILES IN THE DISTRICT, NEW HAVEN FOR OFFICIAL BUSINESS AT .20 PER MILE	18.75	



05-03	5116750020	Do	04/02/85-04/02/85	MEMBER TRAVEL - NEW HAVEN, CT-DC-NEW HAVEN, CT	178.00
05-03	5116750021	Do	04/03/85-04/04/85	MEMBER TRAVEL - NEW HAVEN, CT-DC-NEW HAVEN, CT	178.00
05-03	5119470005	BARBARA LIPSITZ GELLER	03/29/85-04/03/85	STAFF TRAVEL - ROUND TRIP ON PILGRIM, DCA/NEW HAVEN/DCA	89.00
05-03	5119470006	Do	04/03/85	STAFF TRAVEL - ONE WAY ON PILGRIM, DCA TO NEW HAVEN	89.00
05-03	5119470007	Do	04/10/85	STAFF TRAVEL - ONE WAY ON PILGRIM, DCA TO NEW HAVEN TO DCA	178.00
05-03	5119470008	GRETLYN Z HASLUP	04/11/85-04/17/85	STAFF TRAVEL - ROUND TRIP ON PILGRIM, DCA TO NEW HAVEN TO DCA	14.00
05-03	5119470009	BRUCE A MORRISON	04/16/85-04/22/85	STAFF TRAVEL - MILEAGE - 70 MILES AT 20 PER MILE	19.77
05-03	5119470002	Do	02/19/85-02/25/85	OFFICIAL EXPENSE - MISC. TELEPHONE CALLS ON CONGRESSIONAL BUSINESS FROM MEMBER'S HOME TELEPHONE	89.00
05-03	5119470001	Do	04/15/85	MEMBER TRAVEL - ONE WAY ON PILGRIM, NEW HAVEN TO WASH., DC	9.50
05-03	5119470001	Do	04/16/85	MEMBER TRAVEL, CABFARE TO MEETING WITH CONSTITUENTS TO DISCUSS THIRD DISTRICT ISSUES (WASH., DC)	19.70
05-03	5119470009	JOYCE MARIE SACCO	03/25/85	STAFF TRAVEL - MILEAGE 95 MILES AT 20 PER MILE AND TOLLS	41.55
05-03	5120300028	GREAT BEAR SPRING CO	03/08/85-03/31/85	OFFICIAL EXPENSE-MISC. MONTHLY RENTAL AND 4 FIVE GAL. BOTTLES OF WATER AND CUPS	47.00
05-03	5120300029	U S GOVERNMENT PRINTING OFFICE	04/06/85	OFFICIAL EXPENSE-MISC. 1 COPY OF TARIFF SCHEDULES OF THE U.S. FOR USE IN THE OFFICE	5.00
05-03	5120300027	WASHINGTON OFFICE ON LATIN AMERICA	04/06/85	OFFICIAL EXPENSE-MISC. REPORT NEEDED TO ANSWER CONSTITUENT MAIL	15.05
05-06	5120620024	DAVID R RAMAGE	04/22/85	CONST COMM - GEN PRINTING 650 DEAR COLLEAGUE LETTERS ON NICARAGUA	16.94
05-06	5120620025	HOLLY ROBINSON EATON	03/14/85-04/16/85	STAFF TRAVEL - MILEAGE 84.7 MILES AT 20/MI AIRPORT TRIPS	45.26
05-06	5120620023	GRETLYN Z HASLUP	04/20/85	OFFCL EXPENSE - FOOD REIMBURSEMENT FOR CT DELEGATION MTG WITH CONSTITUENTS TO DISCUSS 3RD DIST CONCERNS	40.00
05-06	5120620021	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/09/85-05/09/85	DISTRICT TELECOMM - MONTHLY SERVICE AND EQUIPMENT	79.44
05-06	5120620022	Do	04/09/85-05/09/85	DISTRICT TELECOMM - ITEMIZED CALLS	74.00
05-08	5122210021	HOLLY ROBINSON EATON	04/21/85-04/24/85	STAFF TRAVEL - ROUND TRIP ON AMTRAK TO NEW HAVEN (DISTRICT OFFICE)	178.80
05-08	5126350010	BRUCE A MORRISON	02/02/85-03/30/85	MEMBER TRAVEL-MILEAGE 824 MI IN DISTRICT AT 20 PER MILE, PLUS TOLLS	143.75
05-08	5126350011	BENNETT M PUDLIN	02/01/85-03/31/85	STAFF TRAVEL-MILEAGE 714 MI @ 20/MI, PLUS 1 TOLL AND METER PARKING	10.27
05-08	5126350009	SHORE LINE NEWSPAPERS	05/08/85-05/01/86	OFFICIAL EXPENSE-MISC. PHONE CALLS ON OFFICIAL BUSINESS MADE FROM HOME	16.00
05-08	5126610024	BARBARA LIPSITZ GELLER	04/19/85-04/21/85	SUBSCRIPTION-RENEWAL OF THE WALLINGFORD POST	178.00
05-08	5126610025	BRUCE A MORRISON	05/08/85-05/01/86	STAFF TRAVEL - ROUND TRIP ON PILGRIM, DCA/NEW HAVEN/DCA	89.00
05-08	5126610026	POST PUBLISHING CO	05/08/85-01/01/86	SUBSCRIPTIONS - ONE YEAR SUBSCRIPTION TO THE BRIDGEPOST POST (EVENING & SUNDAY)	198.00
05-08	5126610027	SHORE LINE NEWSPAPERS	05/08/85-01/01/86	SUBSCRIPTION - RENEWAL OF THE NORTH HAVEN POST	16.00
05-08	5126610028	Do	05/08/85-01/01/86	SUBSCRIPTION - RENEWAL OF THE HARMON CHRONICLE	64.45
05-16	5133310030	HOLLY ROBINSON EATON	01/03/85-04/26/85	STAFF TRAVEL-TRAVEL EXPENSES WHILE WORKING IN DISTRICT OFFICE IN NEW HAVEN	600.00
05-16	5135730003	CONNECTICUT COMMUNICATIONS CORP	01/03/85-03/31/85	DIST TELECOMM - MONTHLY RENTAL 1/3/85 TO 3/31/85	600.00
05-16	5135730004	Do	04/02/85-06/30/85	DIST TELECOMM - REPAIRS ON PHONE SYSTEM, RS DIST OFFICE	60.00
05-16	5135730005	CUSTOM PRINTING & TYPOGRAPHIC SERVICE	05/01/85	CONST COMM - NEWSLETTERS, TYPESETTING AND COPY CALLS FOR NEWSLETTER	236.00
05-16	5135730012	DAVID R RAMAGE	04/30/85-05/08/85	CONST COMM - NEWSLETTER PRINTING OF 220,000 NEWSLETTERS TO BE MAILED TO CONSTITUENTS	4,205.00
05-16	5135730017	BARBARA LIPSITZ GELLER	04/29/85-05/08/85	STAFF TRAVEL - ROUND TRIP ON PILGRIM, DCA/NEW HAVEN/DCA	178.00
05-16	5135730009	GRETLYN Z HASLUP	04/29/85	STAFF TRAVEL - MILEAGE 100 MILES AT 20 PER MILE	20.00
05-16	5135730008	BRUCE A MORRISON	04/29/85-05/02/85	MEMBER TRAVEL - CAB FARE FROM NATIONAL AIRPORT TO CANNON HOB	178.00
05-16	5135730015	Do	05/01/85	MEMBER TRAVEL - CAB TO NATIONAL AIRPORT FROM CANNON HOB	8.00
05-16	5135730013	Do	05/02/85	MEMBER TRAVEL - CAB FROM NATIONAL AIRPORT TO CANNON HOB	7.00
05-16	5135730014	Do	05/02/85	MEMBER TRAVEL - CAB TO NATIONAL AIRPORT FROM CANNON HOB	9.00
05-16	5135730016	Do	05/07/85-05/09/85	MEMBER TRAVEL - ROUND TRIP ON PILGRIM, NEW HAVEN/DCA/NEW HAVEN	178.00
05-16	5135730002	BENNETT M PUDLIN	04/01/85-04/30/85	STAFF TRAVEL - MILEAGE 114 MILES AT 20 PER MILE AND PARKING FEES	26.05
05-16	5135730011	ELLEN TURLEY	03/05/85	OFFICIAL EXPENSE - MISC OFFICIAL PHONE CALLS MADE FROM HOME PHONE	31.60
05-16	5135730011	Do	04/01/85-04/26/85	STAFF TRAVEL - 252 MILES AT 20 PER MILE	50.40
05-16	5135730001	STANLEY H. WELCH	04/01/85-04/30/85	STAFF TRAVEL - MILEAGE 34 MILES AT 20 PER MILE	6.80
05-31	5144640001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	199.88
05-31	51498900426	EASTERN PROPERTY SERVICES OF CT	05/01/85-05/30/85	RENT 85 CHURCH ST NEW HAVEN, CT	1,415.00
05-31	5150050023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	31.14
05-31	5150560027	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	170.65
05-31	5151900139	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	(STATIONERY ALLOWANCE CHARGED)	3,281.70
05-31	5154760036	Do	05/01/85-05/31/85	Do	469.77

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-10	5156300020	DAVID R RAMAGE	05/24/85	CONST COMM - GEN. PRINTING CALLING CARDS FOR OFFICE STAFF (ELLEN TURLY, SANDRA DIXON, & M. RODRIGUEZ)		47.00
06-10	5156300023	BARBARA LIPSITZ GELLER	05/17/85-05/21/85	STAFF TRAVEL - ROUNDTRIP ON PILGRIM, DCA/NEW HAVEN/DCA		178.00
06-10	5156300024	BRUCE A MORRISON	04/01/85-04/26/85	MEMBER TRAVEL-MILEAGE 484 MI AT .20 PER MILE FOR OFFICIAL TRAVEL IN DISTRICT		96.80
06-10	5156300021	JOHN ULISES SEPULVEDA	05/07/85-05/16/85	STAFF TRAVEL-MILEAGE 204 MI AT .20 PER MILE PLUS PARKING		42.55
06-10	5157420028	U S GOVERNMENT PRINTING OFFICE	05/21/85	OFFICIAL EXPENSE-1 COPY OF IMMIGRATION REGULATIONS FOR DISTRICT OFFICE		7.50
06-10	5157420025	DAVID R RAMAGE	05/22/85	CONST COMM - GEN. PRINTING 25 FLAG CERTIFICATES		16.25
06-10	5157420026	GRETLYN Z HASLUP	05/15/85-05/29/85	STAFF TRAVEL - MILEAGE 147 MILES AT .20 PER MILE		29.40
06-10	5157420027	Do	05/15/85-05/02/85	OFFICIAL EXPENSE - REIMB FOR PURCHASE OF BLANK VIDEO TAPES FOR TOWN MEETINGS		33.27
06-10	5157420030	BRUCE A MORRISON	05/21/85-05/23/85	MEMBER TRAVEL - ROUND TRIP ON PILGRIM, NEW HAVEN/DCA/NEW HAVEN		178.00
06-10	5157420031	Do	05/09/85-06/08/85	DIST. TELECOMM. - MONTHLY SERVICE AND EQUIPMENT		40.00
06-10	5157420032	Do	05/09/85-06/08/85	DIST. TELECOMM. - ITEMIZED CALLS		76.99
06-10	5157420033	Do	05/14/85	DIST. TELECOMM. - AT&T CHARGES		3.16
06-17	5162320016	FEDERAL EXPRESS CORP	05/23/85-05/29/85	OFFICIAL EXPENSE EXPRESS MAIL SENT FROM DISTRICT OFFICE		16.50
06-17	5162320018	BARBARA LIPSITZ GELLER	05/23/85-05/29/85	STAFF TRAVEL-ROUNDTRIP ON PILGRIM, DCA/NEW HAVEN/DCA		178.00
06-17	5162320019	Do	05/31/85-06/05/85	STAFF TRAVEL-ROUNDTRIP ON PILGRIM, DCA/NEW HAVEN/DCA		178.00
06-17	5162320020	Do	02/25/85-03/15/85	OFFICIAL EXPENSE-TELEPHONE CALLS MADE FROM HOME FOR OFFICIAL BUSINESS		5.37
06-17	5162320015	Do	05/01/85-05/21/85	STAFF TRAVEL-MILEAGE 194 MILES @ .20 PER MILE		38.80
06-19	5168330029	STANLEY H WELCH	05/09/85-05/31/85	STAFF TRAVEL-MILEAGE 194 MILES @ .20 PER MILE		10.00
06-19	5168330030	BRUCE A MORRISON	05/14/85	MEMBER TRAVEL-ONE WAY HAVEN TO WASHINGTON		89.00
06-19	5168330027	Do	06/04/85-06/13/85	MEMBER TRAVEL-ONE WAY DC TO NEW HAVEN		135.00
06-19	5168330028	Do	06/06/85	MEMBER TRAVEL-ONE WAY NEW HAVEN TO WASHINGTON		87.00
06-21	5156870010	DAVID R RAMAGE	05/10/85	MEMBER TRAVEL-ONE WAY DC TO NEW HAVEN		89.00
06-21	5156870007	BARBARA LIPSITZ GELLER	05/12/85-05/15/85	CONST COMM - GEN. PRINTING 50 HIGH SCHOOL CERTIFICATES		45.00
06-21	5156870008	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	STAFF TRAVEL - ROUNDTRIP ON PILGRIM, DCA/NEW HAVEN/DCA		178.00
06-21	5156870009	GREAT BEAR SPRING CO	04/30/85	DIST. TELECOMM. - GSA MONTHLY STATEMENT FOR APRIL		500.17
06-21	5156870006	GRETLYN Z HASLUP	05/16/85	OFFICIAL EXPENSE - MONTHLY RENTAL AND WATER FOR DISTRICT OFFICE		95.45
06-24	5165210010	GREAT BEAR SPRING CO	05/01/85-05/31/85	OFFICIAL EXPENSE - POSTAGE TO MAIL LETTER AND INFORMATION TO CONSTITUENT LIVING IN JAPAN		3.40
06-24	5172580004	NORA ENGEL	05/15/85-05/23/85	MONTHLY RENTAL AND 6 FIVE GAL BOTTLES OF WATER		16.80
06-24	5172580001	ELIZABETH THESS SMITH	06/11/85	STAFF TRAVEL - MILEAGE OF 77 MILES @ 20c PER MILE AND TOLLS		2.69
06-24	5172580003	Do	06/18/85	OFFICIAL EXPENSE - KEYS MADE FOR THE DISTRICT OFFICE		9.20
06-24	5172580002	BARBARA LIPSITZ GELLER	06/03/85-06/08/85	STAFF TRAVEL - MILEAGE OF 46 MILES @ 20c PER MILE		87.60
06-25	5172590021	Do	05/15/85-06/09/85	STAFF TRAVEL - MH/DC/NH (ROUNDTRIP ON AMTRAK), METRO RAIL		27.00
06-25	5172590019	Do	06/12/85-06/14/85	STAFF TRAVEL - MILEAGE OF 135 MILES @ 20c PER MILE		178.00
06-25	5172590020	Do	06/12/85-06/14/85	STAFF TRAVEL - ROUNDTRIP ON PILGRIM, NEW HAVEN/DCA		89.00
06-25	5172590023	Do	06/19/85	STAFF TRAVEL - ONE WAY ON PILGRIM, NEW HAVEN/DCA		503.88
06-25	5172590022	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	DISTRICT TELECOMMUNICATIONS - GSA BILLING FOR MONTH OF MAY		40.00
06-25	5172590012	GRETLYN Z HASLUP	06/09/85-07/08/85	STAFF TRAVEL - ONE WAY DRIVING TO NEW HAVEN (330 MILES @ 20c PER MILE)		66.00
06-25	5172590011	Do	06/09/85-07/08/85	DIST TELECOMMUNICATIONS - MONTHLY SERVICE AND EQUIPMENT		70.05
06-25	5172590022	TERRI SULLIVAN	03/01/85-03/31/85	DIST TELECOMMUNICATIONS - ITEMIZED CALLS		5.38
06-25	5175220024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/18/85	LOCAL TOLL SERVICE		23.86
06-25	5175430029	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE		170.32
06-25	5175730007	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE		3.19

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.  
OFFICE OF THE HON. BRUCE A MORRISON—Cont.

06-25	51765-40027	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	189.48
06-27	5178900431	EASTERN PROPERTY SERVICES OF CT	06/01/85-06/30/85	RENT 85 CHURCH ST NEW HAVEN, CT	1,415.00
06-30	5179900136	EQUIPMENT ALLOWANCE CHARGED	06/01/85-06/30/85		2,018.03
06-30	5182620015	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,168.61

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

181 INTERNS  
MEMBERS CLERK HIRE

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS

970.00  
105,189.76

30,840.69

**TOTAL**

**137,000.45**

**OFFICE OF THE HON. SID MORRISON**

**SALARIES**

06-25	51765-40027	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	189.48
06-27	5178900431	EASTERN PROPERTY SERVICES OF CT	06/01/85-06/30/85	RENT 85 CHURCH ST NEW HAVEN, CT	1,415.00
06-30	5179900136	EQUIPMENT ALLOWANCE CHARGED	06/01/85-06/30/85		2,018.03
06-30	5182620015	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,168.61

05/24/85-06/30/85	BUCHELL, ARNOLD H	WASHINGTON DC INTERN	1,110.00
04/01/85-06/30/85	DROZ, SUSAN A	DISTRICT ASSISTANT	4,500.00
04/01/85-06/30/85	FISCHIONE, DEBORAH A	CHIEF LEGISLATIVE ASSISTANT	7,097.52
04/15/85-06/30/85	GROSSMAN, GREGORY	D.C. INTERN	2,280.00
04/01/85-06/30/85	HAGOOD, JOHN L	COMPUTER OPERATOR	4,258.50
04/01/85-06/30/85	HARTWICK, MARJORIE M	DISTRICT ASSISTANT	4,500.00
04/01/85-04/30/85	HOFMAN, STEVEN	SHARED EMPLOYEE	1,007.50
04/01/85-06/30/85	JONES, JULIE ANN	DISTRICT ASSISTANT	4,500.00
04/01/85-05/31/85	KINTNER, NANCY K	D.C. INTERN	1,800.00
04/01/85-06/30/85	KRAFT, JOAN D	DISTRICT ASSISTANT	2,700.00
05/16/85-05/29/85	LARSON, HOWARD WENDELL	TEMPORARY EMPLOYEE	405.22
05/16/85-05/29/85	LARSON, MARGERY I	TEMPORARY EMPLOYEE	1,294.22
04/01/85-06/30/85	LEWIS, KATHLEEN M	LEGISLATIVE ASSISTANT	6,249.99
06/17/85-06/30/85	MCLAUGHLIN, MICHAEL I	D.C. INTERN	420.00
04/01/85-06/30/85	MILLER, KATHLEEN S	DISTRICT ASSISTANT	4,500.00
04/01/85-06/30/85	O'WALLEY, JOSEFA (DEE DEE)	DISTRICT ASSISTANT	5,499.99
04/01/85-05/31/85	SANTILLANES, VIRGINIA	DISTRICT ASSISTANT	4,500.00
06/05/85-06/30/85	SEELYE, TERRENCE P	LEGISLATIVE ASSISTANT	2,094.45
Do		RECEPTIONIST	4,166.66
04/01/85-06/30/85	STEWART, ALLISON LYNN	LEGISLATIVE ASSISTANT	5,459.64
04/01/85-06/30/85	STOKES, KIMBERLY K	LEGISLATIVE ASSISTANT	3,500.01
04/01/85-06/30/85	WARREN, JANET J	RECEPTIONIST	6,249.99
04/01/85-06/30/85	WESTBERG, FRED	LEGISLATIVE ASSISTANT	103.50
04/01/85-04/04/85	WHITE, GREG PFUELLER	PART-TIME EMPLOYEE	266.67
04/01/85-06/30/85	WHITE, GRETCHEN P	SPECIAL ASSISTANT	13,749.99
04/01/85-06/30/85	WOLFRAM, MELANIE E	ADMINISTRATIVE ASSISTANT	5,459.64
04/01/85-06/30/85		PERSONAL SECRETARY	

03/08/85-03/11/85	REIMB FOR AIRFARE, WASHINGTON, DC TO SEA/TAC, WA, AND RETURN	487.00
03/08/85-03/12/85	REIMB FOR MOTELS IN DISTRICT	69.79
03/08/85-03/16/85	REIMB FOR 1245 MILES AT 20 CENTS PER MILE	249.00
03/12/85	REIMB FOR MEAL IN DISTRICT	5.31
03/22/85	REIMB FOR MEAL IN DISTRICT	4.80
02/01/85-02/28/85	REIMB FOR PHOTO SLIDES PROCESSED FOR USE IN SUPPORT OF OFFICIAL REPRESENTATIONAL DUTIES	6.98
02/01/85-02/28/85	FTS - WENATCHEE	214.23
03/22/85-03/25/85	FTS - YAKIMA	368.32
03/22/85-03/23/85	REIMB FOR ROUNDTRIP AIRFARE WASHINGTON DC TO SEATTLE WA AND RETURN	483.00
03/22/85-03/23/85	REIMB FOR 432 MILES AT 20¢ PER MILE	86.40

**EXPENSES**

04-05	5087820022	SID MORRISON	487.00
04-05	5087820024	Do	69.79
04-05	5087820025	Do	249.00
04-05	5087820025	Do	5.31
04-18	5100200018	SUSAN A DROZ	4.80
04-18	5100200019	Do	6.98
04-18	5100200022	GENERAL SERVICES ADMINISTRATION	214.23
04-18	5100200023	Do	368.32
04-18	5100200016	SID MORRISON	483.00
04-18	5100200017	Do	86.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-18	5100200020	PACIFIC NORTHWEST BELL	02/01/85-03/01/85	WATTS - YAKIMA PNB SERVICE	219.76	
04-18	5100200021	Do	02/01/85-03/01/85	WATTS - YAKIMA AT&T COMMUNICATIONS	77.36	
04-19	5102360004	DEPENDABLE JANITOR SERVICE, INC.	03/01/85-03/31/85	JANITORIAL SERVICES FOR KENNEWICK DISTRICT OFFICE	74.92	
04-19	5102360002	VIRGINIA SANTILLANES	03/27/85	REIMB FOR 300 MI AT 20¢ PER MILE	60.00	
04-19	5102360003	Do	03/27/85	REIMB FOR MEALS	33.95	
04-19	5102360003	Do	03/27/85	REIMB FOR MEALS	30.26	
04-19	5102360001	GREG PUELLER WHITE	02/24/85-03/09/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE: SEATTLE, WA TO WASHINGTON, DC & RETURN	348.00	
04-22	5105300026	ALLEN'S PRESS CLIPPING BUREAU	03/01/85-03/31/85	PRESS CLIPPING SERVICE	40.00	
04-22	5105300027	JOAN D KRAFT	03/12/85	REIMB FOR 136 MI AT 20 CENTS PER MILE	27.20	
04-25	5114500027	Do	03/12/85	REIMB FOR MEAL IN DISTRICT	4.85	
04-25	5114500028	Do	03/12/85	REIMBURSEMENT FOR PARKING	7.50	
04-25	5114500029	Do	03/13/85-04/02/85	REIMBURSEMENT FOR MEALS	200.10	
04-25	5114500028	Do	03/13/85-04/03/85	REIMBURSEMENT FOR MEALS	434.20	
04-25	5114500031	Do	03/14/85-04/02/85	REIMBURSEMENT FOR MEALS	99.89	
04-25	5114500032	Do	03/01/85-03/31/85	PRESS CLIPPING SERVICE	38.72	
04-25	5113340006	WNPA CLIPPING SERVICE INC	04/04/85-04/14/85	REIMB FOR 161 MILES @ 20 PER MILE	32.20	
04-26	5113340007	SID MORRISON	04/04/85-04/15/85	REIMB FOR AIRFARE: WASHINGTON NATIONAL TO SEA/TAC TO YAKIMA AND RETURN	617.00	
04-26	5113340008	Do	04/09/85-04/11/85	REIMB FOR MEALS IN DISTRICT ON OFFICIAL BUSINESS	102.21	
04-26	5113340009	Do	04/11/85-04/12/85	REIMB FOR MEALS IN DISTRICT ON OFFICIAL BUSINESS	17.93	
04-26	5113340010	Do	10/01/84-12/31/84	FTS-KENNEWICK DISTRICT OFFICE	872.73	
04-26	5113340011	U.S. DEPARTMENT OF ENERGY	04/04/85-04/15/85	REIMB FOR AIRFARE: WASHINGTON NATIONAL TO SEA-TAC AND RETURN	532.00	
04-26	5113340002	GRETCHEN P WHITE	04/05/85-04/12/85	REIMB FOR 927 MILES @ 20¢ PER MILE	185.40	
04-26	5113340003	Do	04/07/85-04/11/85	REIMB FOR MEALS	162.57	
04-26	5113340004	Do	04/07/85-04/12/85	REIMB FOR MEALS	43.94	
04-26	5113340005	Do	04/15/85	REIMB FOR TAXI	10.00	
04-26	5115950017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	228.25	
04-26	5116350017	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	236.20	
04-29	5115890422	JERRY D.ABRAMS COMPANY, INC	04/01/85-04/30/85	RENT 212 E E ST YAKIMA, WA 98901	853.50	
04-29	5115890424	HALL'S ENTERPRISES	04/01/85-04/30/85	RENT 3311 WEST CLEARWATER AVE KENNEWICK, WA	900.00	
04-30	5113630036	HOUSE RECORDING STUDIO	03/01/85-03/31/85	RENT 23 S.WENATCHEE AVE WENATCHEE, WA 98801	569.38	
04-30	51205900204	(EQUIPMENT ALLOWANCE CHARGED)	12/01/84-12/31/84	OFFICIAL RECORDING SERVICES	19.50	
04-30	5121450036	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		500.00	
05-03	5116700010	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS - YAKIMA	5,438.69	
05-03	5116700011	Do	03/01/85-03/31/85	FTS - WENATCHEE	288.18	
05-03	5116700018	Do	03/01/85-03/31/85	WATTS - YAKIMA PNB SERVICE	206.14	
05-03	5116700019	Do	03/01/85-03/31/85	WATTS - YAKIMA AT&T COMMUNICATIONS	214.23	
05-03	5116700007	THE WESTERN UNION TELEGRAPH CO	03/01/85	TELEGRAM	57.52	
05-07	5123400003	SID MORRISON	04/19/85-04/21/85	REIMB FOR AIRFARE: WASHINGTON, D.C. TO YAKIMA, WA AND RETURN	467.00	
05-07	5123400004	Do	04/19/85-04/21/85	REIMB FOR 284 MILES AT 20 CENTS PER MILE	56.80	
05-07	5123400005	Do	04/21/85	REIMB FOR TAXI	5.20	
05-07	5123430002	KATHLEEN S. MILLER	03/12/85-03/27/85	REIMB FOR MEALS	33.48	
05-07	5123430001	Do	03/12/85-03/28/85	REIMB FOR 530 MILES AT 20 CENTS PER MILE	106.00	

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
 OFFICE OF THE HON. SID MORRISON—Con.

05-07	5123430003	Do	REIMB FOR LODGING	03/27/85-03/28/85	76.66
05-15	5130870008	POSTMASTER	300 22 CENT POSTAGE STAMPS	04/16/85	66.00
05-15	5130870009	Do	100 2 CENT STAMPS	04/16/85	2.00
05-16	5130660014	HOUSE INFORMATION SYSTEMS	COMPUTER USAGE AND PERSONNEL SUPPORT	04/01/85	250.00
05-18	5133820024	ALLEN'S PRESS CLIPPING BUREAU	NEWSPAPER CLIPPING SERVICE	04/01/85-04/30/85	40.00
05-18	5133820023	DEPENDABLE JANITOR SERVICE, INC.	JANITORIAL SERVICES FOR KENNEWICK DIST OFFICE	04/01/85-04/30/85	74.92
05-16	5133820021	SID MORRISON	REIMB FOR AIRFARE- WASHINGTON, D.C. TO YAKIMA, WA, SEATTLE, WA TO WASHINGTON, D.C.	04/26/85-04/28/85	43.20
05-16	5133820022	Do	NEWSPAPER CLIPPING SERVICE	04/01/85-04/30/85	39.10
05-15	5133820025	WNPA CLIPPING SERVICE INC	1965 PUES	01/01/85-12/31/85	549.00
05-22	5137510017	HOUSE WEDNESDAY GROUP	REIMB FOR AIR FARE- WASHINGTON DC TO YAKIMA, WA, YAKIMA, WA TO WASHINGTON, DC	05/03/85-05/06/85	300.00
05-22	5137510023	SID MORRISON	PACIFIC NORTHWEST BELL SERVICE (WATTS - YAKIMA OFFICE)	04/01/85-04/30/85	459.00
05-22	5137510015	Do	A TEL COMMUNICATIONS (WATTS - YAKIMA OFFICE)	04/01/85-04/30/85	259.43
05-22	5137510016	Do	REIMB FOR MOTELS	05/02/85-05/07/85	93.71
05-22	5137510019	TERRENCE P SEELEY	REIMB FOR MEALS	05/03/85-05/07/85	122.23
05-22	5137510020	Do	REIMB FOR AIR FARE- WASHINGTON, DC/SEA-TAC, SEA-TAC/BOISE, BOISE/SPOKANE, YAKIMA/SEA-TAC/WASH, DC	05/03/85-05/08/85	45.96
05-22	5137510018	Do	REIMB FOR RENTAL CAR	05/03/85-05/08/85	618.00
05-22	5137510021	Do	REIMB FOR GASOLINE	05/05/85	259.86
05-22	5137510014	TRI CITY HERALD	ONE-YEAR SUBSCRIPTION	04/01/85-04/01/86	14.30
05-22	5137510011	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL EQUIPMENT CHARGE	02/01/85-02/28/85	84.00
05-31	5144830016	SID MORRISON	453 MILES AT 20 CENTS PER MILE IN DISTRICT	05/03/85-05/05/85	.36
05-31	5144830014	Do	MOTELS IN DISTRICT	05/16/85-05/17/85	90.60
05-31	5144830013	Do	197 MILES AT 20 CENTS PER MILE IN DISTRICT	05/16/85-05/19/85	79.13
05-31	5144830012	Do	REIMB FOR AIRFARE- WASHINGTON, D.C. (DULLES) TO SEA-TAC, SEA-TAC TO PASCO, WA, YAKIMA, WA TO WASH NATL	05/16/85-05/20/85	39.40
05-31	5144830015	Do	MEALS IN DISTRICT	05/17/85-05/19/85	587.00
05-31	5144830011	THOMAS J LANCKFORD	CARDS - 1/C	04/01/85	9.75
05-31	5144830010	Do	XEROX RELEASE	04/01/85	20.00
05-31	5148410010	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TOLL SERVICE	02/01/85-02/28/85	17.90
05-31	5149890427	JERRY D.ABRAMS COMPANY, INC.	RENT 212 E. F. ST YAKIMA WA 98901	05/01/85-05/30/85	.87
05-31	5149890429	SALMON ENTERPRISES	RENT 3311 W.CLEARWATER AVE KENNEWICK WA	05/01/85-05/30/85	853.50
05-31	5149890428	CHESAPEAKE & POTOMAC TELEPHONE CO.	RENT 23 S.WENATCHEE AVE WENATCHEE, WA 98801	05/01/85-05/30/85	900.00
05-31	5150150013	Do	LOCAL TOLL SERVICE	02/01/85-02/28/85	569.38
05-31	5150590017	(EQUIPMENT ALLOWANCE CHARGED)	LOCAL TELEPHONE SERVICE	02/01/85-02/28/85	88.88
05-31	5151900202	(STATIONERY ALLOWANCE CHARGED)	.....	05/01/85-05/31/85	3.01
05-31	5154780012	DEPENDABLE JANITOR SERVICE, INC.	.....	05/01/85-05/31/85	4,195.96
06-13	5162630017	Do	JANITORIAL SERVICES FOR KENNEWICK DISTRICT OFFICE	05/28/85-06/02/85	418.29
06-13	5162630014	SID MORRISON	REIMB FOR AIRFARE- SEATTLE, WA TO YAKIMA, WA	05/01/85-05/31/85	1.95
06-13	5162630016	Do	MOTEL IN DISTRICT	05/28/85-06/02/85	74.92
06-13	5162630015	Do	MEALS IN DISTRICT	05/29/85-05/30/85	62.00
06-17	5162630021	THOMAS J LANCKFORD	REIMB FOR AIRFARE- SEATTLE, WA TO YAKIMA, WA	05/01/85-05/31/85	105.40
06-18	5162610022	ALLEN'S PRESS CLIPPING BUREAU	CARDS 1/C-2 ORDERS	05/01/85-05/31/85	26.88
06-18	5162610019	GENERAL SERVICES ADMINISTRATION	NEWSPAPER CLIPPING SERVICE	04/01/85-04/30/85	9.66
06-18	5162610020	Do	FTS - YAKIMA	04/01/85-04/30/85	40.00
06-18	5162610018	GRETCHEN P WHITE	FTS - WENATCHEE	04/01/85-04/30/85	42.40
06-18	5162610017	Do	MEALS IN DISTRICT	05/26/85-05/31/85	216.34
06-18	5162610016	Do	MOTELS IN DISTRICT	05/26/85-06/01/85	90.37
06-18	5162610015	Do	308 MILES AT 20 CENTS PER MILE IN DISTRICT	05/26/85-06/02/85	203.67
06-18	5162610011	Do	AIRFARE WASHINGTON, DC TO SEATTLE, WA AND RETURN	05/26/85-06/03/85	61.60
06-25	5175460019	Do	NEWSPAPER CLIPPING SERVICE	05/01/85-05/31/85	487.00
06-25	5175560017	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL EQUIPMENT CHARGE	03/01/85-03/31/85	22
06-25	5175460018	Do	LOCAL TELEPHONE SERVICE	03/01/85-03/31/85	411.36
06-25	5175840013	Do	LOCAL TOLL SERVICE	03/01/85-03/31/85	7.01
06-25	5175840011	Do	LOCAL TOLL SERVICE	03/01/85-03/31/85	110.35

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-27	5176640025	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	177.00	
06-27	5177890432	HALVERSON PROPERTIES INC	06/01/85-06/30/85	RENT 212 E. E. ST. YAKIMA WA 98901	853.50	
06-27	5177890434	JERRY D ABRAMS COMPANY, INC.	06/01/85-06/30/85	RENT 3311 W CLEARWATER AVE KENNEWICK WA	900.00	
06-27	5177890433	SALMON ENTERPRISES	06/01/85-06/30/85	RENT 23 S WENATCHEE AVE WENATCHEE, WA 98801	569.38	
06-30	5177990201	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		4,148.65	
06-30	5182420030	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		19.50	
06-30	5182620036	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		376.12	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SID MORRISON—Con.

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE.....

97,673.49

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

37,484.12

TOTAL

135,157.61

OFFICE OF THE HON. ROBERT J MRAZEK

SALARIES

ALEXANDER, SARAH E	05/15/85-06/30/85	LEGISLATIVE ASSISTANT	2,300.00
BAGLEY, SHIRLEY A	04/01/85-06/30/85	STAFF ASSISTANT	3,291.66
BENNETT, CATHERINE ANN	04/01/85-06/30/85	STAFF ASSISTANT	2,791.67
BJORKLUND, PAUL	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,999.99
BOGGS, STEPHEN MACEACHRON	04/01/85-06/30/85	PRESS SECRETARY	6,500.01
BOMBARD, JAMES	04/01/85-04/30/85	PART-TIME EMPLOYEE	541.67
BRENNAN, MATTHEW	04/01/85-06/30/85	STAFF ASSISTANT	4,500.00
BURNS, MARTIN L	04/01/85-06/30/85	PART-TIME EMPLOYEE	3,375.00
CAMPBELL, DAVID	04/01/85-06/30/85	PART-TIME EMPLOYEE	3,125.01
CARLIN, EVE	04/01/85-06/30/85	COMMUNITY REPRESENTATIVE	5,000.01
COSTON, LAUREL ANN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	2,874.99
DEVINCENT, JOSEPH ANTHONY	04/01/85-06/30/85	PART-TIME EMPLOYEE	6,999.99
FOOT, NANCY B	05/01/85-06/30/85	PART-TIME EMPLOYEE	1,500.00
HOFFMAN, AVIGAL	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00
JONES, DAVID	04/01/85-06/30/85	LEGISLATIVE AIDE	3,500.01
KLEIN, CHERYL L	04/01/85-05/31/85	LEGISLATIVE ASSISTANT	3,333.34
KOSTIALIK, CHRISTINE MARIE	04/01/85-06/30/85	COMMUNITY REPRESENTATIVE	3,500.01
LEE, SETH A	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	3,750.00
MARA, MARY ELLEN	04/01/85-06/30/85	PERSONAL SECY/OFFICE MANAGER	5,499.99
MCVICKER, DEBORAH S	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,374.99
NORMAN, DAVID H	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,250.00
PAVONE, STEVEN	04/01/85-06/30/85	STAFF ASSISTANT	5,083.33
SCHIEER, SUSAN E	04/01/85-06/30/85	CASEWORKER	4,250.00
SOKOLOFF, GAIL L	04/01/85-05/31/85	LEGISLATIVE ASSISTANT	3,500.00

OFFICE OF THE HON. SID MORRISON—Con.

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE.....

97,673.49

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

37,484.12

TOTAL

135,157.61

EXPENSES

04-05	5089810014	AT&T INFORMATION SYSTEMS	02/28/85-03/27/85	MONTHLY SERVICE CHARGE FOR TELEPHONES AT GLEN COVE OFFICE	122.52
04-05	5089810011	BELOW, TOBE & ASSOCIATES	02/21/85	COMPUTER SERVICES	383.37
04-05	5089810011	BETTER HOME CLEANING CO.	03/01/85	CLEANING MAINTENANCE FOR HUNTINGTON DISTRICT OFFICE	35.00
04-05	5089810013	DAVID R RAMAGE	03/07/85	TYPE SET NEGATIVE AND PLATE FOR MOBILE OFFICE NOTICES	22.50
04-05	5089810012	FOREIGN AFFAIRS	02/25/85	SUBSCRIPTION FOR WASHINGTON OFFICE - 5 ISSUES	13.25
04-08	5087300002	EVE CARLIN	03/05/85	REFRESHMENTS FOR CONSTITUENTS ATTENDING STUDENT CONGRESS	30.73
04-08	5087300001	CHARLES OF GLEN COVE	01/12/85	15 DUPLICATE OFFICE KEYS, 20 POS ROCK SALT	21.53
04-08	5087300003	EASTERN AIRLINES, INC.	02/01/85-03/01/85	SUBSCRIPTION FOR GLEN COVE OFFICE	3.60
04-18	5100200025	Do	01/11/85	ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON DC TO ISLIP NEW YORK	79.00
04-18	5100200027	Do	01/14/85	ONE WAY AIRFARE FOR MEMBER FROM NEW YORK TO WASHINGTON	75.00
04-18	5100200026	Do	02/04/85	ONE WAY AIRFARE FOR MEMBER FROM NEW YORK TO WASHINGTON	75.00
04-18	5100200028	Do	02/08/85	ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON TO NEW YORK	240.00
04-18	5100200024	THE LITTLE OLD SIGN SHOPPE	03/18/85	REPLACEMENT LOCATION SIGNS AND HOURS OF OPERATION FOR HUNTINGTON DISTRICT OFFICE	200.00
04-18	5100600009	MATTHEW BRENNAN	02/06/85	REIMBURSEMENT FOR COST OF ATTENDING LUNCH AT BUSINESS COMMUNITY BREAKFAST - REPRESENTING CONGS OFFICE	10.00
04-18	5100600010	Do	02/21/85	REPRESENTING CONGRESSMAN AT LIFT'S BREAKFAST (BUSINESS COMMUNITY ON LI.)	2.00
04-18	5100600018	DAVID R RAMAGE	03/06/85	NEGATIVES AND PLATES FOR MOBILE OFFICE NOTICES	20.00
04-18	5100600019	Do	03/13/85	TYPE SET LETTERHEAD	17.50
04-18	5100600020	Do	03/14/85	TYPE SET NEGATIVE AND PLATE FOR MOBILE OFFICE NOTICE	49.00
04-18	5100600017	FEDERAL EXPRESS CORP.	02/25/85	EXPRESS MAIL FROM HUNTINGTON DISTRICT OFFICE TO WASHINGTON	14.00
04-18	5100600016	Do	03/07/85	EXPRESS MAIL FROM WASHINGTON TO CONSTITUENT	14.00
04-18	5100600006	HOUSE OF REPRESENTATIVES RESTAURANT	02/20/85	LUNCH W/CONSTITUENTS TO DISCUSS LOCAL DISTRICT ISSUES	17.30
04-18	5100600008	Do	02/28/85	LUNCH W/CONSTITUENTS TO DISCUSS LOCAL DISTRICT ISSUES	22.15
04-18	5100600002	HUDSON'S DIRECTORY	03/05/85	1 COPY OF HUDSONS WASHINGTON NEWSMEDIA DIRECTORY FOR WASHINGTON OFFICE	12.90
04-18	5100600015	HUNTINGTON BUSINESS PRODUCTS CENTRE, IN	01/29/85	2 HANGING PENDAFLAX FILES, 1 MESSAGE RACK, 1 BOOKEND, 1 BOX FILE FOLDERS FOR DISTRICT OFFICE	91.37
04-18	5100600013	LILCO	02/01/85-03/01/85	ELECTRIC SUPPLIES FOR DISTRICT OFFICE	27.11
04-18	5100600005	LONG ISLAND COMMUNITY NEWSPAPERS	02/01/85-01/01/86	1 YR SUBSCRIPTION TO GLEN COVE RECORD PILOT FOR WASHINGTON OFFICE	71.52
04-18	5100600003	OYSTER BAY PUBLISHING CO.	01/01/85-01/01/86	1 YR SUBSCRIPTION TO OYSTER BAY-SYOSSET GUARDIAN AND GLEN COVE-SEA CLIFF GUARDIAN FOR HUNTINGTON OFFICE	20.00
04-18	5100600012	REGAL COFFEE SERVICE	03/11/85	COFFEE SERVICE FOR CONSTITUENTS VISITING GLEN COVE OFFICE	29.00
04-18	5100600004	SAVIN CORPORATION	01/31/85-02/28/85	METER USAGE CHARGE FOR PHOTOCOPIER	48.89
04-18	5100600001	TOM'S CLEANING & MAINTENANCE SERVICE	03/01/85-03/31/85	OFFICE CLEANING AT GLEN COVE D.C.	30.00
04-18	5100600011	TONY FRASCIELLO PHOTOS	01/12/85	PHOTOS OF MEMBER WITH BROUZE STAR RECIPIENT - FOR PRESS RELEASE PURPOSES	30.00
04-24	5107250017	B & B STATIONERY & OFFICE SUPPLY, INC.	03/27/85	OFFICE STATIONERY SUPPLIES FOR GLEN COVE DISTRICT OFFICE, STAMP, NOTES, SCISSOR	28.89
04-24	5107250018	DAVID R RAMAGE	03/22/85	250 BUSINESS CARDS FOR PAUL BORKHLUND	18.50
04-24	5107250014	Do	03/25/85	192,000 NEWSLETTERS	4,304.00
04-24	5107250015	Do	04/01/85	NOTCH HEARING NOTICE TO CONSTITUENTS	420.00
04-24	5107250019	JOSEPH ANTHONY DEVINCENT	03/01/85-03/31/85	480 MILES OF IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS W/ MEMBER AT 24¢ PER MILE	115.20
04-24	5107250009	FEDERAL EXPRESS CORP	01/02/85	EXPRESS MAIL FROM WASHINGTON OFFICE TO CONSTITUENT IN NY	14.00
04-24	5107250008	Do	02/28/85	EXPRESS MAIL FROM HUNTINGTON DISTRICT OFFICE TO WASHINGTON OFFICE	14.00
04-24	5107250010	Do	03/12/85	EXPRESS MAIL FROM WASHINGTON OFFICE TO HUNTINGTON DISTRICT OFFICE	14.00
04-24	5107250001	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS BILL FOR HUNTINGTON OFFICE	41.35
04-24	5107250002	Do	02/01/85-02/28/85	FUEL OIL FOR DISTRICT OFFICE	91.66
04-24	5107250022	HUNTINGTON UTILITIES FUEL CORPORATION	08/01/85-08/01/86	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	194.65
04-24	5107250018	JOHN NAISBITT'S TREND LETTER	03/20/85-03/24/85	ROUNDTrip TRANSPORTATION FOR NEW YORK (VIA U.S. AIR) TO DC AND RETURN (VIA AMTRAK)	98.00
04-24	5107250024	SETH A LEE	03/20/85-03/24/85	GROUND TRANSPORTATION IN CONNECTION W/ ABOVE TVL LIRR FROM HUNTINGTON TO NYC - TAXI FR NAT'L TO OFFICE	116.00
04-24	5107250025	Do	03/22/85	MESSANGER SERVICE	8.50
04-24	5107250011	METROPOLITAN MESSAGING SERVICE	03/19/85-04/18/85	NY TELEPHONE	10.00
04-24	5107250004	NEW YORK TELEPHONE CO.	03/19/85-04/18/85	AT&T COMMUNICATIONS	269.31
04-24	5107250005	Do	03/25/85-04/24/85	AT&T TELEPHONE	124.40
04-24	5107250006	Do	03/25/85-04/24/85	AT&T TELEPHONE	704.04
04-24	5107250007	Do	03/25/85-04/24/85	AT&T COMMUNICATIONS	35.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-24	5107250021	NEWSDAY, INC.	12/16/84-04/12/85	SUBSCRIPTION FOR ROSLYN OFFICE	25.20	
04-24	5107250026	DAVID H NORMAN	03/20/85-03/23/85	ROUNDTRIP AIRFARE FROM WASHINGTON TO NEW YORK VIA EASTERN AIRLINES	95.00	
04-24	5107250027	Do	03/20/85-03/23/85	GROUND TRANSPORTATION IN CONNECTION W/ ABOVE TVL: ROUNDTRIP TAXI FR LAGUARDIA TO HUNTINGTON AND RETURN	25.00	
04-24	5107250028	Do	03/20/85-03/23/85	GROUND TRANSPORTATION IN CONNECTION W/ ABOVE TVL: TAXI FR NAT'L TO HUNTINGTON LIRR FR HUNTINGTON TO NYC	14.20	
04-24	5107250019	OFFICIAL AIRLINE GUIDES, INC.	08/01/85-08/01/86	ONE-YEAR SUBSCRIPTION RENEWAL	44.00	
04-24	5107250023	REGAL COFFEE SERVICE	04/01/85	COFFEE SERVICE FOR CONSTITUENTS VISITING HUNTINGTON DISTRICT OFFICE	29.00	
04-24	5107250016	STEVENSON CLEANING	03/26/85	CLEANING SERVICE FOR HUNTINGTON DISTRICT OFFICE	30.00	
04-24	5107250012	WILLIAM PAPE, INC	02/25/85	SEE FOR ANNUAL INSPECTION MOBILE OFFICE	12.50	
04-26	5115530016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	178.43	
04-26	5116530017	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	330.38	
04-29	5115890426	BLUE RIBBON AUTOMOTIVE	04/01/85-04/30/85	RENT MOBILE	400.00	
04-29	5115890427	JOSEPH A TAVERNESE	04/01/85-04/30/85	80 FOREST AVE GLEN COVE NY 11542	600.00	
04-29	5115890425	VINCENT A SWARTH	04/01/85-04/30/85	RENT 143 MAIN STREET HUNTINGTON, NY	1,650.00	
04-30	5113630037	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	36.50	
04-30	5121450016	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		4,864.51	
05-03	5114620018	DAVID R RAMAGE	04/01/85-04/30/85		1,869.38	
05-03	5114620019	Do	04/08/85	TYPE SET NEG & PLATE FOR MOBILE OFFICE NOTICES	65.00	
05-03	5114620020	Do	04/09/85	15,600 CHESHIRE LABELS ON ENVELOPES RE: NOTCH HEARING	103.60	
05-03	5114620021	Do	04/09/85	1,000 BUSINESS CARDS WITH DISTRICT OFFICE ADDRESSES	65.00	
05-03	5114620022	Do	04/09/85	250 BUSINESS CARDS FOR DAVID JONES	18.50	
05-03	5116220016	MATTHEW BRENNAN	03/01/85-03/31/85	BUSS CARDS BURNS, PAVONE, KOSTIALIK, DEVINGENT, COSTON, BRENNAN, CAMPBELL, MARA, CARLIN/LEE/SCHERER 250.	203.50	
05-03	5116220015	Do	03/14/85-03/28/85	REIMBURSEMENT FOR TRAVEL FROM LI. TO NYC TO ATTEND MEETING AT IRS LI, R AND SUBWAYS	13.50	
05-03	5116220023	COW HARBOR QUICK PRINTERY, INC.	04/04/85	REIMBURSEMENT TO ATTEND LI. FORUM FOR TECHNOLOGY (LIFT) MEETING ON BEHALF OF CONGRESSMAN	17.00	
05-03	5116220024	GROUP RESEARCH, INC.	05/01/85-05/01/86	2 BOXES OF LETTER-SIZE XEROX PAPER	88.90	
05-03	5116220026	HUNTINGTON BUSINESS PRODUCTS CENTRE, IN	02/26/85	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	40.00	
05-03	5116220027	Do	03/01/85	STATIONERY SUPPLIES FOR DISTRICT OFFICE, PENS, RIBBON, ETC	92.07	
05-03	5116220028	Do	03/04/85	STATIONERY SUPPLIES FOR DISTRICT OFFICE	170.31	
05-03	5116220029	Do	03/20/85	STATIONERY SUPPLIES FOR DISTRICT OFFICE	21.50	
05-03	5116220022	LILCO	02/01/85-04/03/85	STATIONERY SUPPLIES FOR DISTRICT OFFICE	46.99	
05-03	5116220021	Do	03/05/85-04/03/85	ELECTRICITY BILL FOR HUNTINGTON DISTRICT OFFICE - 2ND FLOOR OFFICE	31.80	
05-03	5116220020	NEW YORK PUBLICITY OUTLETS	04/08/85-04/08/86	ELECTRICITY BILL FOR HUNTINGTON DISTRICT OFFICE - 1ST FLOOR OFFICE	50.91	
05-03	5116220034	DAVID H NORMAN	04/05/85-04/10/85	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	83.00	
05-03	5116220034	Do	04/12/85	REIMBURSEMENT FOR ROUNDTRIP TRANSPORTATION VIA AUTO FROM DC TO LONG ISLAND 562 MILES AT 05¢ PER MI TOLL	43.70	
05-03	5116220019	SMITHTOWN NEWS	01/01/85-01/01/86	ONE-YEAR RENEWAL FOR HUNTINGTON DISTRICT OFFICE	12.00	
05-03	5116220025	SUNOCO	03/01/85-03/31/85	GASOLINE FOR MOBILE OFFICE	121.90	
05-03	5119470019	A&T INFORMATION SYSTEMS	03/20/85	INSTALLATION OF PHONES AT HUNTINGTON OFFICE	886.22	
05-03	5119470020	Do	03/21/85-05/05/85	TELEPHONE EQUIPMENT CHARGE FOR HUNTINGTON	298.15	
05-03	5119470021	Do	03/28/85-04/27/85	TELEPHONE EQUIPMENT CHARGE FOR GLEN COVE OFFICE	110.28	
05-03	5119470022	DAVID R RAMAGE	04/12/85	2 PLATES & TYPESETTING FOR MOBILE OFFICE NOTICES	22.50	
05-03	5119470023	Do	04/12/85	2 PLATES FOR TOWN MEETING NOTICES	30.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT J MRAZEK—Con.



05-03	5119470013	FEDERAL EXPRESS CORP	03/28/85	EXPRESS MAIL FROM WASHINGTON TO CONSTITUENT IN N.Y.	14.00
05-03	5119470010	HOUSE OF REPRESENTATIVES RESTAURANT	03/08/85	LUNCH W/CONSTITUENTS TO DISCUSS LOCAL DISTRICT ISSUES	23.00
05-03	5119470011	Do	03/27/85	LUNCH W/CONSTITUENTS TO DISCUSS LOCAL DISTRICT ISSUES	25.15
05-03	5119470012	Do	03/28/85	LUNCH W/CONSTITUENTS TO DISCUSS LOCAL DISTRICT ISSUES	45.60
05-03	5119470018	L.I. COMMUNITY NEWSPAPERS	01/01/85-01/01/86	ONE YEAR RENEWAL FOR THE LONG ISLANDER FOR WASHINGTON OFFICE	20.00
05-03	5119470016	SOUTHWEST DISTRIBUTION SERVICE	04/01/85	SUBSCRIPTION TO N.Y. DAILY NEWS	44.95
05-03	5119470014	Do	04/01/85-06/30/85	SUBSCRIPTION TO N.Y. POST	31.30
05-03	5119470015	Do	04/01/85-06/30/85	SUBSCRIPTION TO N.Y. TIMES	43.05
05-03	5119470017	Do	04/01/85-06/30/85	SUBSCRIPTION TO WASHINGTON POST	19.60
05-06	5123620023	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85-12/31/85	BASIC MEMBERSHIP DUES	250.00
05-06	5123620026	EASTERN AIRLINES, INC.	02/28/85-03/01/85	ROUND TRIP TRAVEL FOR MEMBER FROM WASHINGTON TO NEW YORK VIA NY AIR AND EASTERN SHUTTLE NY TO DC.	150.00
05-06	5123620021	Do	03/04/85-03/05/85	ROUND TRIP TRAVEL FOR MEMBER FROM WASHINGTON TO NY VIA NY AIR AND RETURN VIA U.S. AIR	129.00
05-06	5123620027	LONG ISLAND COMMUNITY NEWSPAPERS	01/01/85-01/01/86	ONE YEAR RENEWAL TO WESTBURY TIMES FOR GLEN COVE OFFICE	15.00
05-06	5123620022	Do	01/01/85-01/01/86	ONE YEAR RENEWAL TO ROSLYN NEWS FOR GLEN COVE OFFICE	15.00
05-06	5123620024	LONG ISLAND JEWISH WORLD	06/01/85-06/01/86	ONE YEAR RENEWAL FOR HUNTINGTON OFFICE	12.00
05-06	5123620018	NATIONAL NEWS AGENCY	02/11/85-12/31/85	SUBSCRIPTION TO U.S.A. TODAY FOR WASHINGTON OFFICE	85.60
05-07	5123620015	STEPHEN M. BOGGS	04/22/85	ONE-WAY AIRFARE FROM NEW YORK TO WASHINGTON VIA NY AIR	52.00
05-07	5123620021	EASTERN AIRLINES, INC.	02/01/85	ONE-WAY AIRFARE FROM WASHINGTON TO ISLIP, NY VIA U.S. AIR	79.00
05-07	5123620022	Do	02/12/85	ONE-WAY AIRFARE FOR MEMBER FROM ISLIP, NY TO WASHINGTON VIA RANSOM AIRLINES	119.00
05-07	5123620019	CHEVLY KLEIN	04/21/85-04/22/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND NEW YORK	127.00
05-07	5123620020	Do	04/21/85-04/22/85	PARKING AT NATIONAL AIRPORT TAXI FROM LAGUARDIA TO D.O.	13.00
05-22	5134750013	B & B STATIONERY & OFFICE SUPPLY, INC.	05/01/85	STATIONERY SUPPLIES FOR GLEN COVE OFFICE	30.31
05-22	5134750018	BULLTERRIER NEWS DELIVERY SERVICE	04/15/85-06/09/85	SUBSCRIPTION TO NEW YORK NEWS FOR HUNTINGTON DISTRICT OFFICE	28.80
05-22	5134750010	DAVID R RAMAGE	04/22/85	TYPE SET NEGATIVE & PLATE FOR MOBILE OFFICE NOTICES	17.50
05-22	5134750011	Do	04/26/85	205,000 STUDENT LOAN HEARING NOTICES	2,195.00
05-22	5134750015	L.I. COMMUNITY NEWSPAPERS	01/01/85-12/31/85	ONE-YEAR SUBSCRIPTION RENEWAL TO GREAT NECK RECORD FOR GLEN COVE DO	15.00
05-22	5134750020	Do	01/01/85-12/31/85	ONE-YEAR SUBSCRIPTION RENEWAL FOR OYSTER BAY ENTERPRISE PILOT FOR GLEN COVE OFFICE	15.00
05-22	5134750023	Do	01/01/85-12/31/85	ONE-YEAR SUBSCRIPTION RENEWAL TO PORT WASHINGTON NEWS FOR GLEN COVE DO	15.00
05-22	5134750025	Do	01/01/85-12/31/85	ONE-YEAR SUBSCRIPTION RENEWAL TO MANHASSET PRESS FOR GLEN COVE DO	15.00
05-22	5134750026	Do	01/01/85-12/31/85	ONE-YEAR SUBSCRIPTION RENEWAL TO GLEN COVE RECORD PILOT	15.00
05-22	5134750027	Do	01/01/85-12/31/85	ONE-YEAR SUBSCRIPTION RENEWAL TO LONG ISLANDER FOR HUNTINGTON DO	15.00
05-22	5134750019	SETH A LEE	04/22/85	REIMBURSEMENT FOR IN-DISTRICT OFFICIAL TRAVEL 38 MILES @ .24 PER MILE	9.12
05-22	5134750016	LITMORE PUBLICATIONS	05/01/85-05/01/86	ONE-YEAR SUBSCRIPTION RENEWAL TO NEW HYDE PARK HERALD COURIER FOR GLEN COVE OFFICE	5.50
05-22	5134750017	Do	05/01/85-05/01/86	ONE-YEAR SUBSCRIPTION RENEWAL TO WILLISTON TIMES FOR GLEN COVE OFFICE	5.50
05-22	5134750014	ROBERT J MRAZEK	04/28/85	CAB FARE FROM NATIONAL AIRPORT TO OFFICE	8.00
05-22	5134750012	SAVIN CORPORATION	02/28/85-03/29/85	METER USAGE CHARGE FOR PHOTOCOPIER	90.52
05-22	5137230027	BAR ASSOCIATION OF NASSAU COUNTY	02/28/85	1 MAP OF 3RD C.D.	3.71
05-22	5137230022	DEBOWSKI HARDWARE, INC	04/01/85	1 PKG ROCK SALT - 2 TOILET PAPER HOLDERS - FOR HUNTINGTON DISTRICT OFFICE	11.67
05-22	5137230026	FEDERAL EXPRESS CORP	04/23/85	EXPRESS MAIL FROM WASHINGTON TO NEW YORK	11.00
05-22	5137230023	HUNTINGTON UTILITIES FUEL CORPORATION	04/29/85	FUEL OIL FOR HUNTINGTON DISTRICT OFFICE	165.07
05-22	5137230024	METROPOLITAN MESSENGERSERVICE	04/23/85	MESSENGER DELIVERY SERVICE	10.00
05-22	5137540013	AT&T INFORMATION SYSTEMS	04/28/85-05/27/85	TELEPHONE EQUIPMENT AT GLEN COVE OFFICE (516-671-8300)	122.52
05-22	5137540016	COW HARBOR QUICK PRINTERY, INC	04/29/85	2 CARTONS #20 BOND PAPER FOR HUNTINGTON DISTRICT OFFICE	88.90
05-22	5137540012	FEDERAL EXPRESS CORP	04/08/85	EXPRESS MAIL FROM WASHINGTON TO BALTIMORE TO CONSTITUENT RE. CASEWORK	14.00
05-22	5137540011	GENOVESE DRUG STORE #39	03/20/85	PAPER CLEANING SUPPLIES FOR HUNTINGTON DISTRICT OFFICE	27.39
05-22	5137540013	Do	03/22/85	PRESTONE ANTIFREEZE FOR MOBILE OFFICE	4.99
05-22	5137540014	Do	04/11/85	2 MAPS OF DISTRICT (HAGSTROM)	6.45
05-22	5137540015	Do	04/11/85	4 BOXES OF COOKIES (REFRESHMENTS FOR CONSTITUENT MEETING AT DISTRICT OFFICE IN HUNTINGTON)	6.76
05-22	5137540016	Do	04/11/85	REFRESHMENTS FOR CONSTITUENTS ATTENDING MEETING AT DISTRICT OFFICE IN HUNTINGTON	6.35
05-22	5137540017	LICO	04/08/85	ELECTRIC BILL FOR HUNTINGTON DISTRICT OFFICE - 1ST FLOOR	130.00
05-22	5137540018	NEW YORK TELEPHONE CO.	04/03/85-05/03/85	NEW YORK TELEPHONE	33.45
05-22	5137540019	Do	04/19/85-05/18/85	AT&T COMMUNICATIONS	347.76
05-22	5137540015	Do	04/25/85	AT&T COMMUNICATIONS	9.80
05-22	5137540014	Do	04/25/85-05/24/85	NEW YORK TELEPHONE	23.77
05-22	5137540014	Do	04/25/85-05/24/85	NEW YORK TELEPHONE	473.78

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-22	5137540008	REGAL COFFEE SERVICE	05/01/85	COFFEE SERVICE FOR CONSTITUENTS VISITING DISTRICT OFFICE AT GLEN COVE	29.00	
05-22	5137540010	TOMY FRASCIELLO	03/22/85	PHOTOGRAPHIC SERVICES AT TOWN MEETING IN KINGS PARK - FOR USE IN NEWSLETTER	25.00	
05-22	5137540011	Do	03/22/85	PHOTOGRAPHIC SERVICES AT MEETING WITH HEARING IMPAIRED - FOR USE IN PRESS RELEASE	50.00	
05-22	5137540009	Do	03/25/85	PHOTOGRAPHIC SERVICES AT GLEN HEAD TOWN MEETING - FOR USE IN NEWSLETTER	65.00	
05-31	5148540010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	329.37	
05-31	5148620004	DAVID R RAMAGE	04/12/85	3,750 LETTER REPRINTS	137.50	
05-31	5148620005	Do	04/13/85	2 PLATES AND 2 NEGATIVES FOR TOWN MEETING NOTICES	22.50	
05-31	5148620006	FEDERAL EXPRESS CORP	04/03/85	EXPRESS MAIL FROM HUNTINGTON D.C. TO WASHINGTON OFFICE	34.00	
05-31	5148620007	FEDERAL EXPRESS CORP	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	14.00	
05-31	5148830035	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENT MOBILE	400.00	
05-31	5149890431	BLU RIBBON AUTOMOTIVE	05/01/85-05/30/85	RENT 80 FOREST AVE GLEN COVE, NY 11542	600.00	
05-31	5149890432	JOSEPH A TAVERNESE	05/01/85-05/30/85	RENT 143 MAIN ST HUNTINGTON, NY	1,650.00	
05-31	5149890430	VINCENT A SMYTH	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	183.43	
05-31	5150480017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	130.71	
05-31	5151900158	Do	05/01/85-05/31/85	STATIONERY SUPPLIES FOR GLEN COVE OFFICE PENS, FOLDERS, NOTES, ETC.	1,737.64	
05-31	5154760037	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	7500 DISTRICT OFFICES INFORMATIONAL BROCHURE	1,962.57	
05-31	5154760037	(STATIONERY ALLOWANCE CHARGED)	05/15/85	5000 LETTERS TO CONSTITUENTS	35.80	
06-12	5161260010	B & B STATIONERY & OFFICE SUPPLY, INC.	04/18/85	8000 MEMORANDUMS TO CONSTITUENTS RE: NURSING HOME BED SHORTAGES	268.00	
06-12	5161260009	Do	05/09/85	20 CERTIFICATES OF APPRECIATIONS TO GIRL SCOUTS	155.00	
06-12	5161260007	Do	05/14/85	EXPRESS MAIL TO CONSTITUENTS	20.00	
06-12	5161260008	Do	05/17/85	EXPRESS MAIL TO CONSTITUENTS	244.00	
06-12	5161260011	FEDERAL EXPRESS CORP	04/29/85	EXPRESS MAIL FROM GLEN COVE DISTRICT OFFICE TO FPA IN NYC RE: CONSTITUENTS CASEWORK	14.00	
06-12	5161260015	Do	05/02/85	EXPRESS MAIL FROM WASHINGTON TO CONSTITUENTS IN NEW YORK	14.00	
06-12	5161260016	Do	05/02/85	EXPRESS MAIL FROM WASHINGTON TO CONSTITUENTS IN NEW YORK	14.00	
06-12	5161260018	Do	05/03/85	EXPRESS MAIL FROM WASHINGTON TO GLEN COVE DISTRICT OFFICE	14.00	
06-12	5161260017	Do	05/03/85	EXPRESS MAIL FROM WASHINGTON TO CONSTITUENTS RE: CASEWORK	25.00	
06-12	5161260019	Do	05/06/85	EXPRESS MAIL FROM WASHINGTON TO CONSTITUENTS RE: CASEWORK	25.00	
06-12	5161260020	Do	04/04/85	1 BOX DRY IMAGER FOR PHOTOCOPIER AT HUNTINGTON OFFICE	40.00	
06-12	5161260001	HUNTINGTON BUSINESS PRODUCTS CENTRE, IN	04/19/85	STATIONERY SUPPLIES FOR HUNTINGTON DISTRICT OFFICE	18.00	
06-12	5161260002	Do	02/28/85-04/29/85	ELECTRIC BILL FRO GLEN COVE OFFICE	81.90	
06-12	5161260004	JOSEPH A TAVERNESE	05/01/85-05/31/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO 265 MILES AT 20.5¢ PER MILE	54.33	
06-12	5161260005	REGAL COFFEE SERVICE	05/10/85	COFFEE SERVICE FOR CONSTITUENTS VISITING HUNTINGTON DISTRICT OFFICE	29.00	
06-12	5161260011	SAVIN CORPORATION	03/29/85-04/30/85	METER USAGE CHARGE FOR PHOTOCOPIER IN WASHINGTON	70.43	
06-12	5161260003	SUFFOLK COUNTY WATER AUTHORITY	12/18/84-03/21/85	WATER BILL FOR HUNTINGTON DISTRICT OFFICE	23.36	
06-12	5161260003	SUFFOLK COUNTY WATER AUTHORITY	05/01/85-05/31/85	GLEN COVE DISTRICT OFFICE CLEANING AND MAINTENANCE	30.00	
06-12	5161260012	TOM'S CLEANING & MAINTENANCE SERVICE	05/06/85-06/05/85	LEASING OF TELEPHONE EQUIPMENT AT HUNTINGTON DISTRICT OFFICE	198.75	
06-17	5161410019	AT&T INFORMATION SYSTEMS	05/15/85	2 CARTONS 8X11 BOND PAPER FOR HUNTINGTON DISTRICT OFFICE	88.90	
06-17	5161410019	COW HARBOR QUICK PRINTERY	05/30/85	205000 QUESTIONNAIRES	3,827.50	
06-17	5161410025	DAVID R RAMAGE	03/26/85	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON TO NEW YORK VIA NY AIR	59.00	
06-17	5161410026	Do	03/26/85	ONE-WAY AIRFARE FOR MEMBER FROM ISLIP, NY TO WASHINGTON DC VIA US AIR	70.00	
06-17	5161410028	FEDERAL EXPRESS CORP	05/14/85	EXPRESS MAIL FROM HUNTINGTON DISTRICT OFFICE TO WASHINGTON OFFICE	34.00	
06-17	5161410020	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS BILL FOR HUNTINGTON DISTRICT OFFICE	93.08	

06-17	5161410022	Do	03/01/85-03/31/85	FTS BILL FOR GLEN COVE DISTRICT OFFICE	41.35
06-17	5161410023	Do	04/01/85-04/30/85	FTS BILL FOR GLEN COVE DISTRICT OFFICE	41.35
06-17	5161410024	Do	04/01/85-04/30/85	FTS BILL FOR HUNTINGTON DISTRICT OFFICE	91.66
06-17	5161410015	METROPOLITAN MESSAGESERVICE	03/04/85	DELIVERY SERVICE CHARGES	30.00
06-17	5161410016	TONY FRASCALLO PHOTOS	03/22/85	PHOTOGRAPHIC SERVICES AT PROFESSIONAL WOMEN PRESS CONFERENCE - FOR PRESS RELEASE	70.00
06-17	5161410017	Do	03/25/85	PHOTOGRAPHIC SERVICES AT HEALTH CARE ADVISORY COMMITTEE MEETING FOR PRESS RELEASE	75.00
06-17	5161410018	DAVID R RAMAGE	05/14/85	NEGATIVES & PLATES	51.00
06-17	5165440001	Do	05/31/85	CERTIFICATES OF APPRECIATIONS TO EAGLE SCOUTS	20.00
06-17	5165440002	Do	06/03/85	9,800 LETTERS ON CHILD ABUSE	30.00
06-17	5165440004	Do	06/04/85	10 ROLLS OF 22 STAMPS	290.00
06-18	5165810025	POSTMASTER	06/04/85	MEMBER LUNCH W/CONSTITUENTS TO DISCUSS LOCAL DISTRICT ISSUES	220.00
06-18	5162600023	HOUSE OF REPRESENTATIVES RESTAURANT	04/23/85	MEMBER LUNCH W/CONSTITUENTS TO DISCUSS LOCAL DISTRICT ISSUES	40.00
06-18	5162600024	Do	04/25/85	SUBSCRIPTION FOR GLEN COVE DISTRICT OFFICE	13.00
06-18	5162600025	MINICOLA AMERICAN	01/01/85-12/31/85	ROUND TRIP TRANSPORTATION VIA AMTRAK AND EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK AND RETURN	5.00
06-18	5162600026	GAIL L. SOKOLOFF	05/17/85-05/18/85	STATIONERY SUPPLIES (BLOTTER, FOLDERS)	92.50
06-24	5165210025	B & B STATIONERY & OFFICE SUPPLY, INC.	06/03/85	ONE-DAY RENTAL OF AUTOMOBILE IN DISTRICT WHILE ON OFFICIAL BUSINESS	60.65
06-24	5165210018	STEPHEN M. BOGGS	06/03/85-06/04/85	MEALS IN CONNECTION WITH ABOVE TRIP TO DISTRICT	49.57
06-24	5165210019	Do	06/03/85-06/04/85	ROUNDTRIP TRAVEL FROM NY TO WASHINGTON AND TO NY	23.61
06-24	5165210016	MATTHEW BRENNAN	05/28/85-05/30/85	ROUNDTRIP TRAVEL HUNTINGTON/NYC/DC & TAXI FROM UNION STATION TO CHOB & RETURN	56.00
06-24	5165210017	Do	05/28/85-05/30/85	TRAVEL FROM WASHINGTON TO ISLIP, NY	17.00
06-24	5165210020	DAVID CAMPBELL	05/23/85	EXPRESS MAIL FROM WASHINGTON OFFICE TO NEW YORK	89.00
06-24	5165210013	FEDERAL EXPRESS CORP.	05/14/85	EXPRESS MAIL FROM WASHINGTON TO NEW YORK	14.00
06-24	5165210014	Do	05/22/85	NEW YORK TELEPHONE	25.00
06-24	5165210023	NEW YORK TELEPHONE CO.	05/19/85-06/18/85	AT&T COMMUNICATIONS	262.73
06-24	5165210024	Do	05/19/85-06/18/85	ROUNDTRIP TRAVEL FROM WASHINGTON TO NEW YORK TO DC	11.77
06-24	5165210021	DAVID H NORMAN	05/31/85-06/03/85	TAXI FARE FROM CANNON BLDG TO NATIONAL AIRPORT AND RETURN	97.00
06-24	5165210022	Do	05/31/85-06/03/85	GASOLINE FOR MOBILE OFFICE	12.00
06-24	5165210011	SUNMARK INDUSTRIES	02/01/85-02/28/85	GASOLINE FOR MOBILE OFFICE	129.07
06-24	5165210012	Do	04/01/85-04/30/85	SUBSCRIPTION FOR HUNTINGTON DISTRICT OFFICE	120.90
06-24	5165210015	THE LEADER	05/31/85-05/30/86	SUBSCRIPTION TO NY TIMES FOR HUNTINGTON DISTRICT OFFICE	15.00
06-24	5172580005	A. M. NEWS SERVICE	02/17/85-06/08/85	12 STACK TRAYS FOR GLEN COVE OFFICE	78.40
06-24	5172580006	B & B STATIONERY & OFFICE SUPPLY, INC.	06/13/85	1 COPY OF CMF INTERN OWNER'S MANUAL	47.76
06-24	5172580007	CONGRESSIONAL MANAGEMENT FOUNDATION	06/06/85	NEGATIVES & PLATES	5.00
06-24	5172580015	DAVID R RAMAGE	05/29/85	NEGATIVE AND PLATE	15.00
06-24	5172580016	Do	05/31/85	NEGATIVE AND PLATE	10.00
06-24	5172580017	Do	06/12/85	200 CERTIFICATES OF APPRECIATION TO BOY SCOUTS	108.65
06-24	5172580018	Do	06/14/85	REIMBURSEMENT FOR IN-DISTRICT OFFICIAL TRAVEL - 530 MILES @ 20.5e PER MILE	85.00
06-24	5172580014	ROBERT J MRAZEK	05/25/85-06/24/85	NEW YORK TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE (516-673-6500)	108.65
06-24	5172580008	NEW YORK TELEPHONE CO.	05/25/85-06/24/85	AT&T COMMUNICATIONS	488.28
06-24	5172580009	Do	06/07/85	COFFEE SERVICE FOR CONSTITUENTS VISITING HUNTINGTON DISTRICT OFFICE	28.26
06-24	5172580010	REGAL COFFEE SERVICE	06/07/85-09/30/85	WASHINGTON OFFICE SUBSCRIPTION TO NEW YORK POST	31.00
06-24	5172580011	SOUTHWEST DISTRIBUTION SERVICE	07/01/85-09/30/85	WASHINGTON OFFICE SUBSCRIPTION TO NEW YORK TIMES	31.30
06-24	5172580011	Do	07/01/85-09/30/85	WASHINGTON OFFICE SUBSCRIPTION TO NEW YORK DAILY NEWS	43.05
06-24	5172580012	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	19.60
06-24	5172580011	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	183.15
06-24	5172580011	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	17.91
06-25	5175520016	CHESSPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	226.65
06-25	5175520019	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	579.03
06-25	5176500019	HOUSE RECORDING STUDIO	05/01/85-06/30/85	RENT MOBILE	181.30
06-27	5178940026	BLUE RIBBON AUTOMOTIVE	06/01/85-06/30/85	RENT 80 FORESE	400.00
06-27	5178940037	JOSEPH A. PAVEMSE	06/01/85-06/30/85	RENT 143 MAIN ST HUNTINGTON, NY	600.00
06-27	5177890043	VINCENT A. SMYTH	05/28/85-06/27/85	TELEPHONE EQUIPMENT LEASING FOR GLEN COVE DISTRICT OFFICE	1,850.00
06-28	5178210025	AT&T INFORMATION SYSTEMS			66.88

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. ROBERT J MRAZEK—Con.</b>						
06-28	5178210026	Do	06/06/85-07/05/85	TELEPHONE EQUIPMENT LEASING FOR HUNTINGTON DISTRICT OFFICE.....	198.75	
06-28	5178210027	DAVID R RAMAGE	06/17/85	BUSINESS CARDS FOR SARAH ALEXANDER.....	27.00	
06-28	5178210028	EASTERN AIRLINES, INC.	04/19/85	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON TO NY VIA EASTERN SHUTTLE.....	75.00	
06-28	5178210029	Do	04/22/85	ONE-WAY AIRFARE FOR MEMBER FROM NEW YORK TO WASHINGTON VIA SHUTTLE.....	75.00	
06-28	5178210030	Do	04/22/85	ONE-WAY AIRFARE FOR STEPHAN BOGGS FROM WASHINGTON TO NY VIA NVAIR.....	52.00	
06-28	5178210031	Do	04/28/85	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON TO NY VIA EASTERN SHUTTLE.....	75.00	
06-28	5178210032	Do	04/28/85	ONE-WAY AIRFARE FOR MEMBER FROM NY TO WASHINGTON VIA EASTERN SHUTTLE.....	1,691.00	
06-30	5179900156	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	.....	829.25	
06-30	5182620016	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	.....	13.65	
06-30	5182840003	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85	.....	13.65	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
LBJ INTERNS.....					970.00	
MEMBERS CLERK HIRE.....					94,841.67	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS.....					49,818.66	
<b>TOTAL</b>					<b>145,630.33</b>	
<b>OFFICE OF THE HON. AUSTIN J MURPHY</b>						
<b>SALARIES</b>						
ANTONELLI, DOMINIC F.....					3,425.00	
BABISH, JOSEPH R.....					500.00	
Do.....					500.00	
Do.....					500.00	
BIENECK, PAULETTE C.....					3,210.00	
BUXTON, MARK W.....					800.00	
CONLON, RICHARD P.....					4,995.00	
DELMASTRO, DANETTE L.....					750.00	
DUSTOLFO, DIANE M.....					800.00	
ESPOSITO, RALPH O.....					2,490.00	
FRANCE, MARLENE A.....					7,335.00	
GENEVIE, CHERYL K.....					4,665.00	
JOSEPH, JACQUELINE J.....					7,170.00	
JURACKO, ANDREW JAMES.....					3,315.00	
KADILLAK, KAREN LEE.....					3,210.00	
LOSKO, CHARLES.....					7,320.00	
MARTIN, JANET C.....					2,583.33	
MCCORMICK, CHRISTINE M.....					1,166.67	
MCCORMICK, RITA A.....					10,260.00	
MCLUCKIE, FREDERICK P, JR.....						

06/01/85-06/30/85 LBI CONGRESSIONAL INTERN..... 970.00  
 04/01/85-06/30/85 STAFF ASSISTANT..... 4,380.00  
 04/01/85-04/12/85 STAFF ASSISTANT..... 300.00  
 06/01/85-06/30/85 INTERN..... 300.00  
 04/05/85-06/30/85 STAFF ASSISTANT..... 6,980.00  
 04/01/85-06/30/85 STAFF ASSISTANT..... 4,470.00  
 04/01/85-06/30/85 STAFF ASSISTANT..... 3,000.00  
 04/01/85-06/30/85 STAFF ASSISTANT..... 2,250.00  
 04/01/85-06/30/85 STAFF ASSISTANT..... 4,345.00

MITCHELL, ERIC A.....  
 MOLLENBAUER, KAREN V.....  
 PIERPONT, DEBORAH J.....  
 QUINIO, IR.....  
 TAYLOR, MELANIE E.....  
 TOCUL, CHARLES M.....  
 TOMISH, CLARINDA R.....  
 VINCI, LEO P.....  
 WOODWARD, JOHN DAVIDSON.....

5084430033 CHERYL GENEVIE..... 27.36  
 5094620025 ALLETT PENNSYLVANIA, INC..... 21.99  
 5094620024 ANDREW J JURACKO..... 51.99  
 5094620023 Do..... 95.68  
 5094620022 KAREN L KADOLAK..... 176.93  
 5094440021 DOMINIC F ANTONELLI..... 116.16  
 04-11 5094440020 GENERAL SERVICES ADMINISTRATION..... 31.20  
 04-11 5094440025 Do..... 27.60  
 04-11 5094440027 Do..... 31.32  
 04-11 5094440028 Do..... 36.72  
 04-11 5094440022 MASTERCARD..... 73.44  
 04-11 5094440023 AUSTIN J MURPHY..... 36.72  
 04-11 5094440021 Do..... 76.65  
 04-12 5093500019 Do..... 188.00  
 04-12 5093500020 Do..... 60.66  
 04-12 5093500014 CANTRELL/CUTLER PRINTING, INC..... 33.98  
 04-12 5093500016 DATA TERMINALS & COMMUNICATIONS..... 4,499.77  
 04-12 5093500015 DAVID R RAMAGE..... 30.66  
 04-12 5093500023 HOUSE OF REPRESENTATIVES RESTAURANT..... 430.50  
 04-12 5093500018 ANDREW J JURACKO..... 19.70  
 04-12 5093500017 Do..... 207.52  
 04-12 5093500021 LEO P VICINI..... 5.00  
 04-12 5093500022 Do..... 166.56  
 04-16 5102630014 DOMINIC F ANTONELLI..... 29.76  
 04-16 5102630024 EASTER SEAL SOCIETY..... 51.86  
 04-16 5102630013 JACK ROLEY PONTIAC..... 40.00  
 04-16 5102630011 MASTERCARD..... 198.00  
 04-16 5102630012 MOTORIST MUTUAL INSURANCE..... 333.11  
 04-18 5101580032 AT&T INFORMATION SYSTEMS..... 63.78  
 04-18 5101580030 BELL OF PENNSYLVANIA..... 33.19  
 04-18 Do..... 50.50  
 04-18 5101580031 MICHAEL E JOHNS..... 124.20  
 04-18 5101580028 Do..... 24c  
 04-18 5101580029 CHARLES LOSKO..... 58.08  
 04-18 5101580027 MARY CABADAY..... 50.00  
 04-19 5107640001 ANTHONY IRON & METAL..... 499.50  
 04-19 5107640003 EASTER SEAL SOCIETY..... 35.00  
 04-19 5107640002 FREDERICK P MCLUCWIE JR..... 116.16  
 04-19 Do..... 18.00  
 04-22 5102410027 ALLETT..... 136.04  
 04-22 5102410019 AT&T INFORMATION SYSTEMS..... 25.10  
 04-22 5102410020 Do..... 33.27  
 04-22 5102410025 BELL OF PENNSYLVANIA..... 35.82

EXPENSES

01/18/85-01/21/85 OFFICIAL STAFF TRAVEL IN THE DISTRICT 114 MILES AT 24 A MILE.....  
 03/01/85-03/29/85 CURRENT CHARGES FOR WAYNESBURG, PA DISTRICT OFFICE.....  
 02/01/85-02/28/85 OFFICIAL STAFF TRAVEL IN THE DISTRICT 232 MILES AT 24/MI.....  
 02/18/85-02/19/85 STAFF EXPENSES WHILE IN D.C. LODGING AND MEALS.....  
 02/15/85-02/20/85 OFFICIAL STAFF TRAVEL FROM CHARLEROI, PA TO WA, DC AND RETURN 484 MILES AT 24/MI.....  
 01/15/85-02/28/85 OFFICIAL STAFF TRAVEL IN THE DISTRICT 130 MILES AT 24/MI.....  
 03/05/85-03/20/85 11.5 MILES AT 24 OFFICIAL TRAVEL IN HOME DISTRICT.....  
 02/01/85-02/28/85 MONTHLY CHARGES.....  
 02/01/85-02/28/85 MONTHLY CHARGES.....  
 02/01/85-02/28/85 MONTHLY CHARGES.....  
 02/01/85-02/28/85 MONTHLY CHARGES.....  
 02/01/85-02/28/85 MONTHLY CHARGES.....  
 03/22/85-03/25/85 OFFICIAL MEMBER TRAVEL FROM WA, DC TO PITTSBURGH, PA & RETURN.....  
 03/10/85-03/13/85 OFFICIAL DISTRICT TRAVEL IN LEASED VEHICLE.....  
 01/19/85-03/15/85 TRAVEL IN HOME DISTRICT, OFFICIAL AS ONLY IN LEASED VEHICLE.....  
 03/07/85-04/06/85 CURRENT CHARGES - ALLEGHENY COUNTY DISTRICT OFFICE.....  
 03/07/85-04/06/85 CURRENT CHARGES - BEAVER COUNTY DISTRICT OFFICE.....  
 03/11/85 193-500 QUESTIONNAIRES.....  
 04/01/85-04/30/85 TERMINAL MAINTENANCE.....  
 03/13/85 34-500 SCHEDULE CARDS.....  
 02/01/85-02/28/85 LUNCH/COFFEE W/CONSTITUENTS (FEB 20 & FEB 25).....  
 03/06/85-03/07/85 OFFICIAL STAFF TRAVEL IN THE DISTRICT - 108 MILES @ 24 PER MILE.....  
 01/01/85-01/31/85 OBSERVER-REPORTER NEWSPAPER.....  
 01/07/85-02/24/85 OFFICIAL STAFF TRAVEL IN THE DISTRICT - 694 MILES @ 24 PER MILE.....  
 03/20/85-03/31/85 OFFICIAL TRAVEL IN DISTRICT 124 MILES AT 24/MI.....  
 04/01/84-04/30/84 NEWSPAPER CLIPS FOR APRIL 1984.....  
 03/19/85 REPAIRS TO LEASED VEHICLE.....  
 03/30/85-04/02/85 MEMBER TRAVEL TO PITTSBURGH, PA FROM WA, D.C. AND RETURN.....  
 04/01/85-04/01/86 INSURANCE PREMIUM ON LEASED VEHICLE.....  
 03/22/85-04/21/85 CURRENT CHARGES - CHARLEROI DISTRICT OFFICE.....  
 03/19/85-04/18/85 CURRENT CHARGES.....  
 03/19/85-04/18/85 AT&T CHARGES - CHARLEROI DISTRICT OFFICE.....  
 02/01/85-02/03/85 OFFICIAL STAFF TRAVEL FROM WASH, DC TO WASH, PA AND RETURN - TURNPIKE TOLLS & 500 MILES @ 24c PER MILE.....  
 03/27/85 OFFICIAL STAFF TRAVEL FROM CHARLEROI, PA TO WASH, DC - 242 MILES @ 24c PER MILE.....  
 04/20/85-05/19/85 CLEANING SERVICES FOR CHARLEROI DISTRICT OFFICE.....  
 03/01/85-03/31/85 AUTO LEASING FOR MEMBER & STAFF USE.....  
 03/29/85-03/31/85 NEWSPAPER CLIPS.....  
 03/30/85 OFFICIAL STAFF TRAVEL IN THE DISTRICT 484 MILES AT 24/MI.....  
 03/30/85 OFFICIAL STAFF TRAVEL FROM WASH, D.C. TO CHARLEROI, PA AND RETURN 484 MILES AT 24/MI.....  
 03/16/85-04/15/85 CURRENT CHARGES - WAYNESBURG DISTRICT OFFICE.....  
 03/10/85-04/09/85 CURRENT CHARGES - ALLEGHENY OFFICE.....  
 03/10/85-04/09/85 CURRENT CHARGES - BEAVER COUNTY OFFICE.....  
 03/19/85-04/18/85 CURRENT CHARGES.....

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-22	5102410026	Do	03/19/85-04/18/85	AT&T CHARGES - CHARLEROI DISTRICT OFFICE	5.11	
04-22	5102410024	DANETTE L DELMASTRO	03/22/85-03/24/85	OFFICIAL STAFF TRAVEL FROM WA, DC TO CHARLEROI, PA & RETURN 484 MILES AT .24 A MILE	116.16	
04-22	5102410023	FEDERAL EXPRESS CORP	03/26/85	HANDLING OF PASSPORT	16.50	
04-22	5102410029	CHERYL GENEVIE	03/14/85-03/17/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT 649 MILES AT .24 A MILE	155.76	
04-22	5102410028	Do	03/14/85-03/18/85	OFFICIAL STAFF TRAVEL FROM WA, DC TO UNIONTOWN, PA & RETURN 420 MILES AT .24 A MILE, TURNPIKE TOLL	102.90	
04-22	5102410022	MICHAEL E. JOHNS	02/12/85-02/18/85	OFFICIAL STAFF TRAVEL FROM WA, DC TO WA, PA 500 MILES AT .24 A MILE; TURNPIKE TOLLS	124.20	
04-22	5102410021	TRW CORPORATION	03/01/85-03/31/85	LEASE BILLING TERMINAL	60.00	
04-26	5112620020	DOMINIC F ANTONELLI	04/01/85-04/07/85	OFFICIAL TRAVEL IN DISTRICT 82 MILES AT .24/MI	19.68	
04-26	5112620019	AUSTIN J MURPHY	04/09/85	OFFICIAL EXPENSE FOR TRAVEL IN LEASED VEHICLE	26.10	
04-26	5112620021	RIVA TRAVEL AGENCY	04/12/85	MEMBER OFFICIAL TRAVEL PITTSBURGH TO WASHINGTON, D.C.	104.00	
04-26	5113340015	AT&T INFORMATION SYSTEMS	03/18/85-04/17/85	CURRENT CHARGES, WASHINGTON DISTRICT OFFICE	73.56	
04-26	5113340013	BELL OF PENNSYLVANIA	03/25/85-04/24/85	CURRENT CHARGES, WASHINGTON DISTRICT OFFICE	68.81	
04-26	5113340014	Do	03/16/85-03/29/85	CURRENT CHARGES, UNIONTOWN DISTRICT OFFICE	73.67	
04-26	5113340016	ANDREW J JURACKO	04/12/85-04/13/85	OFFICIAL TRAVEL IN DISTRICT 490 MI @ .24 MI PLUS PARKING	122.10	
04-26	5113340011	FREDERICK P MCLUCKIE JR	04/12/85-04/13/85	OFFICIAL STAFF TRAVEL FROM WA, D.C. TO CHARLEROI, PA & RETURN-484 MI @ .24	116.16	
04-26	5113340012	Do	03/01/85-03/31/85	OFFICIAL TRAVEL TO WASHINGTON, DC 482 MI @ .24/MI FROM CHARLEROI, PA & RETURN	27.84	
04-26	5113340017	KAREN MOLLANAUER	03/15/85-03/16/85	LOCAL EQUIPMENT CHARGE	150.24	
04-26	5115280030	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	282.40	
04-26	5115580028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	92 HIGH ST, #306 WAYNESBURG, PA 15370	119.78	
04-29	5115890430	EAST BEAU BUILDING INC	04/01/85-04/30/85	RENT 70 EAST BEAU ST WASHINGTON, PA 15301	100.00	
04-29	5115890431	HOPEWELL TOWNSHIP	04/01/85-04/30/85	RENT	475.00	
04-29	5115890428	JACK H FRANCE	04/01/85-04/30/85	RENT 306 FALLOWFIELD AVENUE CHARLEROI, PA 15022	275.00	
04-29	5115890429	WORK LAND AND CATTLE CO	04/01/85-04/30/85	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	495.00	
04-30	5105500026	MASTERCARD	03/07/85	MEETING WITH CONSTITUENTS	49.58	
04-30	5105500025	Do	03/11/85	MEETING WITH CONSTITUENTS	49.20	
04-30	5105500027	SANDERS ARCO	02/28/85-03/29/85	GASOLINE FOR OFFICIAL TRAVEL IN LEASED VEHICLE	198.09	
04-30	51136330038	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	86.25	
04-30	5114440003	DAVID R BAMAGE	04/01/85	DEAR COLLEAGUE, LOTTERY	24.00	
04-30	5114440001	ANDREW J JURACKO	02/01/85-02/06/85	OFFICIAL STAFF TRAVEL FROM CHARLEROI, PA TO WASH, DC & RETURN 484 MILES AT .24 A MILE	116.16	
04-30	5114440002	Do	02/07/85-02/28/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT 170 MILES AT .24 A MILE	40.80	
04-30	5114440005	Do	02/01/85-02/28/85	OBSERVER REPORTER NEWS FOR FEBRUARY	5.00	
04-30	5114440004	Do	02/28/85-03/23/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT 438 MILES AT .24 A MILE	105.12	
04-30	5120900036	(EQUIPMENT ALLOWANCE CHARGED)			5,221.60	
04-30	5121450037	(STATIONERY ALLOWANCE CHARGED)			714.52	
05-03	5114620026	AT&T INFORMATION SYSTEMS	03/20/85-04/19/85	CURRENT CHARGES UNIONTOWN DISTRICT OFFICE	36.53	
05-03	5114620025	CHARLES LOSKO	03/18/85-04/04/85	OFFICIAL STAFF TRAVEL FROM WA, D.C. TO PITTSBURGH BY AIR US AIR	94.00	
05-03	5114620024	CHARLES M TOCCI	03/27/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT 435 MI AT .24/MI	104.00	
05-03	5114620023	U S GOVERNMENT PRINTING OFFICE	04/08/85	PURCHASE SOCIAL SECURITY HANDBOOK FOR STAFF USE	18.00	
05-03	5114620027	WESTERN UNION TELEGRAPH CO	03/31/85	MEMBER TELEGRAM/OFFICIAL USE	33.90	
05-03	5116710001	BELL OF PENNSYLVANIA	04/07/85-05/06/85	CURRENT CHARGES ALLEGHENY DISTRICT OFFICE	38.17	
05-03	5116710002	Do	04/07/85-05/06/85	CURRENT CHARGES BEAVER DISTRICT OFFICE	65.08	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
 OFFICE OF THE HON. AUSTIN J MURPHY—Con.

05-03	5116710004	CHERYL GENEVIE	04/05/85-04/07/85	OFFICIAL STAFF TRAVEL FROM WA, DC TO ROCHESTER, PA & RETURN 552 MILES @ .24 A MILE TURNPIKE TOLLS	138.98
05-03	5116710005	Do	04/05/85-04/07/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT 226 MILES @ .24 A MILE	54.24
05-03	5116710003	JULIA NEMCHIK	03/01/85-03/31/85	CLEANING OF UNTOWNTOWN DISTRICT OFFICE	60.00
05-03	5119470025	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	CURRENT CHARGES	36.72
05-03	5119470026	Do	03/01/85-03/31/85	CURRENT CHARGES	36.72
05-03	5119470027	Do	03/01/85-03/31/85	CURRENT CHARGES	31.32
05-03	5119470028	Do	03/01/85-03/31/85	CURRENT CHARGES	31.32
05-03	5119470029	Do	03/01/85-03/31/85	CURRENT CHARGES	73.44
05-06	5120650028	DOMINIC F ANTONELLI	04/18/85-04/18/85	MEMBER TRAVEL TO CHARLEROI PA FROM WASHINGTON, D.C. BY PERSONAL CAR 242 MILES AT .24/MI	57.84
05-06	5120650029	AUSTIN J MURPHY	04/19/85-04/21/85	MEMBER TRAVEL IN HOME DISTRICT GAS ONLY IN LEASED VEHICLE	58.08
05-06	5120650027	Do	04/22/85	MEMBER TRAVEL FROM PITTSBURGH, PA TO WASHINGTON, D.C.	43.56
05-06	5120650026	RIVA TRAVEL AGENCY	04/25/85-04/27/85	CURRENT CHARGES BEAVER COUNTY DISTRICT OFFICE	104.00
05-08	5126350016	AT&T INFORMATION SYSTEMS	04/10/85-05/09/85	CURRENT CHARGES WASHINGTON DISTRICT OFFICE	208.00
05-08	5126350013	Do	04/20/85-05/19/85	CURRENT CHARGES WASHINGTON DISTRICT OFFICE	73.92
05-08	5126350014	Do	04/22/85-05/21/85	CURRENT CHARGES CHARLEROI DISTRICT OFFICE	36.33
05-08	5126350021	DAVID R RAMAGE	04/24/85	FLAG CERTIFICATES	22.19
05-08	5126350017	HERALD STANDARD	04/18/85	NEWSPAPER SUBSCRIPTION FOR WASH, D.C. OFFICE, FOR 50 WEEKS.	38.60
05-08	5126350020	JACQUE JOSEPH	04/15/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT, 82 MI @ .24/MI PARKING	97.50
05-08	5126350019	KAREN L KADILAK	03/19/85-04/13/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT, 72 MI @ .24/MI	20.18
05-08	5126350018	THE PITTSBURGH PRESS	05/12/85-05/12/86	NEWSPAPER SUBSCRIPTION FOR WASH, D.C. OFFICE	17.28
05-14	5128230028	LEO P VICINI	03/01/85-03/31/85	OBSERVER NEWSPAPER MONTH OF MARCH	73.00
05-14	5128230029	Do	03/30/85-04/12/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT 265 MILES AT 24¢ PER MILE	63.60
05-16	5130500016	DATA TERMINALS & COMMUNICATIONS	04/22/85-05/21/85	CURRENT CHARGES - CHARLEROI DISTRICT OFFICE	63.78
05-16	5130500017	Do	05/01/85-05/31/85	MONTHLY MAINTENANCE	193.00
05-16	5130500018	DAVID R RAMAGE	04/26/85	CALLING CARDS FOR PERSONAL STAFF - JURAKO, ANNE	27.00
05-16	5130500019	MARY CABADAY	04/01/85-04/30/85	CLEANING SERVICES FOR CHARLEROI DISTRICT OFFICE	50.00
05-16	5130650011	DOMINIC F ANTONELLI	04/25/85-04/30/85	OFFICIAL TRAVEL IN DISTRICT - 198 MILES AT 24¢ PER MILE	47.52
05-16	5130650015	SANDERS ARCO	04/01/85-04/29/85	OFFICIAL TRAVEL IN DISTRICT AT 90¢ - GAS ONLY IN LEASED VEHICLE	133.47
05-16	51333870007	MASTERCARD	04/04/85-04/06/85	OFFICIAL MEMBER TRAVEL FROM WASH, DC TO PITTSBURGH, PA & RETURN	194.00
05-16	51333870008	Do	04/15/85	MEMBER MEETING WITH CONSTITUENTS, FOOD & BEVERAGE	15.05
05-20	5136460017	ALTEL PENNSYLVANIA, INC	04/16/85-05/15/85	CURRENT CHARGES FOR WAYNESBURG DISTRICT OFFICE	23.04
05-20	5136460019	DOMINIC F ANTONELLI	05/01/85-05/06/85	STAFF TRAVEL IN THE DISTRICT 96 MILES AT .24 A MILE	110.00
05-20	5136460027	BEAVER COUNTY TOLLS	05/10/85-06/10/86	RENEWAL SUBSCRIPTION FOR WASH, DC OFFICE, 1 YR RENEWAL	33.73
05-20	5136460018	BELL OF PENNSYLVANIA	04/19/85-05/18/85	CHARLEROI CURRENT CHARGES	50
05-20	5136460019	Do	04/19/85-05/18/85	CHARLEROI CURRENT CHARGES	32.36
05-20	5136460020	Do	04/19/85-05/18/85	AT&T CHARGES CHARLEROI DISTRICT OFFICE	2.23
05-20	5136460021	Do	04/25/85-05/24/85	UNTOWNTOWN CURRENT CHARGES	73.80
05-20	5136460013	Do	04/25/85-05/24/85	AT&T CHARGES - UNTOWNTOWN OFFICE	6.73
05-20	5136460022	Do	04/25/85-05/24/85	WASHINGTON, PA CURRENT CHARGES	64.13
05-20	5136460023	Do	04/25/85-05/24/85	AT&T CHARGES - WASHINGTON, PA DISTRICT OFFICE	7.50
05-20	5136460028	CONGRESSIONAL PHOTO SHOPPE	04/18/85	OFFICIAL PHOTO PROCESSING	7.19
05-20	5136460028	EASTER SEAL SOCIETY	04/01/85-04/30/85	NEWSPAPER CLIPS	35.30
05-20	5136460024	CHERYL GENEVIE	05/02/85-05/05/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT 539 MILES AT .24 A MILE	129.36
05-20	5136460016	Do	05/05/85	OFFICIAL STAFF TRAVEL FROM ROCHESTER, PA TO WASH, DC 276 MILES AT .24 A MILE, TURNPIKE TOLLS	69.49
05-20	5136460014	JACQUE JOSEPH	04/12/85	REIMB FOR XEROX PAPER - UNTOWNTOWN DISTRICT OFFICE	5.75
05-20	5136460014	JULIA NEMCHIK	04/01/85-04/30/85	CLEANING UNTOWNTOWN DISTRICT OFFICE	60.00
05-20	5136460029	KAREN MOLLENAUER	04/01/85-04/30/85	OFFICIAL TRAVEL IN DISTRICT 360 MI AT .24 PER MI	86.40
05-20	5136460025	OFFICERS' OPEN MESS	03/27/85-04/03/85	MEMBER WITH CONSTITUENTS, FOOD & BEVERAGE	104.00
05-20	5136460010	RIVA TRAVEL AGENCY	05/05/85	OFFICIAL MEMBER TRAVEL FROM PITTSBURGH, PA TO WASH, DC	152.00
05-20	5136460010	Do	05/10/85-05/13/85	OFFICIAL MEMBER TRAVEL FROM WASH, DC TO PITTSBURGH, PA & RETURN	60.00
05-20	5136460011	TRW CORPORATION	04/01/85-04/30/85	TERMINAL RENTAL AND MAINT	99.00
05-22	5137540023	GENERAL DRAFTING COMPANY	05/09/85	300 MAPS WASH, DC AREA FOR CONSTITUENT USE	

STATEMENT OF DISBURSEMENTS

(3) Amount

Date Voucher No. Payee Service dates Description

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. AUSTIN J MURPHY—Con.

05-22	5137540019	CHARLES M TOCCI	04/13/85-04/26/85	OFFICIAL STAFF TRAVEL FROM ALIQUIPPA, PA TO WASH, DC & RETURN - 464 MILES @ .24 PER MILE	111.36
05-22	5137540020	Do	04/28/85-05/10/85	OFFICIAL STAFF TRAVEL FROM ALIQUIPPA, PA TO WASH, DC & RETURN - 464 MILES @ .24 PER MILE	111.36
05-22	5137540021	Do	05/06/85	MEALS FOR DISTRICT STAFF WHILE WORKING IN WASH, DC	15.93
05-22	5137540022	Do	05/09/85	REIMBURSEMENT FOR MEETING W/ CONG MURPHY & OTHER CONSTITUENTS	35.61
05-23	5141580029	ANTHONY IRON & METAL	05/20/85-06/19/85	AUTO LEASING FOR MEMBER & STAFF USE - 90% OFFICIAL	499.50
05-24	5142820015	T&T INFORMATION SYSTEMS	03/06/85	CURRENT CHARGES FOR ALLEGHENY DISTRICT OFFICE	90.00
05-24	5142820014	Do	04/10/85-05/09/85	CURRENT CHARGES FOR ALLEGHENY DISTRICT OFFICE	25.31
05-24	5142820013	COFFEE BUTLER SERVICE, INC	04/01/85-04/15/85	REFRESHMENTS TO SERVE FOR CONSTITUENTS WHILE IN CONG. OFFICE	25.30
05-24	5142820012	ANDREW J JURACKO	04/01/85-04/15/85	TURNPIKE TOLL WHILE ON OFFICIAL BUSINESS	91.68
05-24	5142820009	Do	04/15/85	OFFICIAL TRAVEL TO WASHINGTON, D.C. & RETURN 442 MILES AT .24 PER MILE	2.10
05-24	5142820011	Do	04/16/85	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN WASHINGTON, D.C.	106.08
05-31	5142340013	RIVA TRAVEL AGENCY	05/16/85-05/20/85	MEMBER TRAVEL FROM WASH, D.C. TO PITTSBURGH, PA & RETURN	306.10
05-31	5144330028	DOMINIC F ANTONELLI	05/07/85-05/19/85	OFFICIAL STAFF TRAVEL IN 22ND DISTRICT OF PA. 210 MILES AT .205/MILE	152.00
05-31	5144330027	SPURNY'S ARTCO	04/18/85-05/09/85	OFFICIAL TRAVEL IN DISTRICT FOR LEASED VEHICLE	43.05
05-31	5148240006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	149.56
05-31	5148830036	HOUSE RECORDING STUDIO	02/01/85-02/28/85	LOCAL TOLL SERVICE	281.39
05-31	5149890437	COUNTY OF GREENE	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	117.75
05-31	5149890436	EAST BEAU BUILDING INC	05/01/85-05/30/85	RENT 92 HIGH ST # 306 WAYNESBURG PA 15370	100.00
05-31	5149890435	HOPEWELL TOWNSHIP	05/01/85-05/30/85	RENT 70 EAST BEAU ST WASHINGTON PA 15301	475.00
05-31	5149890434	JACK H FRANCE	05/01/85-05/30/85	RENT	275.00
05-31	5149890433	WORK LAND AND CATTLE CO	05/01/85-05/30/85	RENT 306 FALLOWFIELD AVENUE CHARLEROI PA 15022	495.00
05-31	5150160023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	275.00
05-31	5150430029	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	41.04
05-31	5151900436	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT 154 MILES @ 20.5¢	113.51
05-31	5154760017	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	CALLING CARDS PRINTED FOR DISTRICT STAFF PERSON JACQUE JOSEPH	2,401.73
05-31	5154810024	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	REIMBURSEMENT FOR OBSERVER REPORTER NEWSPAPER FOR DISTRICT OFFICE	2,015.62
06-06	5149710025	PAULETTE C BIENECK	05/07/85-06/15/85	COUNTY MAPS FOR DC & DISTRICT OFFICE USE	79.95
06-06	5149710022	DAVID R BARNAGE	05/16/85	CURRENT CHARGES	31.57
06-06	5149710023	LEO P VICINI	04/01/85-04/30/85	CURRENT CHARGES	5.00
06-06	5149710024	BEAVER COUNTY TOURIST PROMOTION AGENCY	04/19/85-04/29/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT 310 MILES @ 20.5¢	63.55
06-06	5149740027	BELL OF PENNSYLVANIA	05/21/85	CURRENT CHARGES BEAVER COUNTY DISTRICT OFFICE	10.00
06-06	5149740025	Do	05/07/85-06/06/85	CURRENT CHARGES	63.25
06-06	5149740026	Do	05/07/85-06/06/85	AT&T CHARGES ALLEGHENY DISTRICT OFFICE	35.86
06-06	5149740017	GENERAL SERVICES ADMINISTRATION	05/07/85-06/06/85	CURRENT CHARGES	4.93
06-06	5149740018	Do	04/01/85-04/30/85	CURRENT CHARGES	36.72
06-06	5149740019	Do	04/01/85-04/30/85	CURRENT CHARGES	31.32
06-06	5149740020	Do	04/01/85-04/30/85	CURRENT CHARGES	31.32
06-06	5149740021	Do	04/01/85-04/30/85	CURRENT CHARGES	73.44
06-06	5149740022	ANDREW J JURACKO	04/01/85-04/30/85	CURRENT CHARGES	36.72
06-06	5149740023	QMIK STOP FOODS	04/22/85-05/07/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT 585 MILES @ 20.5¢	119.92
06-06	5149740022	AUSTIN J MURPHY	05/01/85	SUPPLIES FOR UNIONTOWN DISTRICT OFFICE	32.20
06-06	5154730011	Do	05/16/85	OFFICIAL TRAVEL IN THE DISTRICT LEASED VEHICLE 90% OFFICIAL GAS ONLY	25.20



06-06	5154730010	Do	05/24/85-05/27/85	TOLLS OFFICIAL MEMBER TRAVEL FROM WA, DC TO CHARLEROI, PA & RETURN 484 MILES @ 20.5 A MILE TURNPIKE	101.32
06-11	5161710023	DOMINIC F ANTONELLI	05/20/85-05/31/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT 194 MILES @ .205 A MILE	39.77
06-11	5161710024	AUSTIN J MURPHY	05/29/85	TRAVEL IN DISTRICT 90% OFFICIAL GAS ONLY	10.36
06-11	5161710022	Do	05/30/85-06/03/85	MEMBER TRAVEL FROM DC TO CHARLEROI, PA AND RETURN IN PERSONAL CAR 484 MILES @ 20.5 A MILE	99.22
06-11	5161710021	ROLEY PONTIAC INC	06/02/85	REPAIRS TO LEASED VEHICLE AT 90% OFFICIAL USE, LESS TAX	26.19
06-12	5161260022	JANET C MARTIN	06/05/85	MEETING WITH CONSTITUENTS FOOD ONLY	70.92
06-12	5161260024	KAREN MOLLENAUER	05/29/85	MEETING WITH CONSTITUENTS FOOD AND BEVERAGE WHILE IN WA DC	69.12
06-12	5161260021	Do	05/29/85-05/31/85	OFFICIAL STAFF TRAVEL FROM CHARLEROI, PA TO WA DC & RETURN 484 MILES AT 20.5 PER MILE AND TOLLS.	103.42
06-18	5162610026	RIVA TRAVEL AGENCY	03/21/85	OFFICIAL STAFF TRAVEL FROM WA, DC TO PITTSBURGH FOR STAFF	104.00
06-18	5162610023	FEDERAL EXPRESS CORP	04/15/85	PASSPORT FEE (NATALI - FREDERICKTOWN, PA)	16.50
06-18	5162610024	Do	04/16/85	MEETING WITH CONSTITUENTS RE: FOREIGN AID TO ISRAEL VOTE	23.95
06-18	5162610027	KAREN L KADJAK	04/16/85	MEETING WITH CONSTITUENTS RE: FOREIGN AID TO ISRAEL VOTE	8.95
06-18	5162610025	MARY CADADAY	06/20/85-05/31/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT 147 MILES OF OFFICIAL TRAVEL AT 20.5 PER MILE	41.41
06-18	5168400015	ANTHONY IRON & METAL	06/20/85-07/19/85	AUTO LEASING FOR MEMBER & STAFF USE	50.00
06-18	5168400013	DOMINIC F ANTONELLI	06/01/85-06/09/85	STAFF TRAVEL IN HOME DISTRICT 17 MILES OF OFFICIAL TRAVEL AT 20.5 PER MILE	499.50
06-18	5168400011	AT&I INFORMATION SYSTEMS	05/20/85-06/19/85	CURRENT CHARGES FOR UNIONTOWN DISTRICT OFFICE	30.14
06-18	5168400002	BELL OF PENNSYLVANIA	05/19/85-06/18/85	CURRENT CHARGES	36.53
06-18	5168400003	Do	05/19/85-06/18/85	AT&I CHARGES - CHARLEROI DISTRICT OFFICE	34.14
06-18	5168400004	Do	05/19/85-06/18/85	CURRENT CHARGES	3.64
06-18	5168400006	Do	05/19/85-06/18/85	AT&I CHARGES - CHARLEROI DISTRICT OFFICE	32.50
06-18	5168400007	Do	05/25/85-06/24/85	CURRENT CHARGES	55
06-18	5168400008	CONGRESSIONAL PHOTO SHOPPE	05/25/85-06/24/85	AT&I CHARGES - UNIONTOWN DISTRICT OFFICE	72.23
06-18	5168400016	JACQUE JOSEPH	05/07/85-05/13/85	OFFICIAL PHOTO PROCESSING	1.00
06-18	5168400008	Do	05/09/85-05/23/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT 164 MILES AT 20.5 A MILE PLUS PARKING FEE	27.57
06-18	5168400009	Do	05/15/85-05/18/85	OFFICIAL STAFF TRAVEL FROM CONNELLSVILLE, PA TO WASH., DC AND RETURN BY TRAIN	35.62
06-18	5168400010	Do	05/16/85	MEALS WHILE IN WASH, DC	32.61
06-18	5168400011	JULIA NEMCHIK	05/01/85-05/31/85	CLEANING SERVICES FOR UNIONTOWN DISTRICT OFFICE	60.00
06-18	5168400020	MASTERCARD	04/18/85	MEETING WITH CONSTITUENTS AND REFRESHMENTS AT POWERSCOURT	10.50
06-18	5168400021	Do	04/29/85	MEETING WITH STAFF AND CONSTITUENTS WITH REFRESHMENTS AT MONOCLE	25.70
06-18	5168400022	Do	05/13/85	MEETING WITH CONSTITUENTS AND STAFF	32.65
06-18	5168400019	FREDERICK P MCLUCKIE JR	06/01/85-06/02/85	TVL FM DC-HARRISBURG, PA & RTN- MTG W/STATE OFCLS RE: REVENUE SHARING & OTHER LEGIS. ISSUES 240 MI 20.5	49.20
06-18	5168400014	SANDERS ARCO	06/02/85-05/30/85	OFFICIAL TRAVEL IN DISTRICT, GAS ONLY IN LEASED VEHICLE	235.38
06-18	5168400012	TRW CORPORATION	05/01/85-05/31/85	TERMINAL RENTAL & MAINT	60.00
06-18	5168400017	LEO P VICINI	05/01/85-05/31/85	REIMB FOR THE OBSERVER REPORTER MONTH OF MAY	5.50
06-18	5168400018	Do	05/02/85-05/19/85	OFFICAL STAFF TRAVEL IN THE DISTRICT 428 MILES AT 20.5 A MILE	87.74
06-19	5168200024	ALLTEL	05/16/85-06/15/85	CURRENT CHARGES FOR WAYNESBURG DISTRICT OFFICE	28.90
06-19	5168200025	Do	05/16/85-06/15/85	AT&I CHARGES	1.63
06-19	5168200029	AT&I INFORMATION SYSTEMS	03/22/85-04/21/85	CURRENT CHARGES FOR CHARLEROI, PA DISTRICT OFFICE FOR MONTH OF MARCH	22.19
06-19	5168200026	Do	05/18/85-06/17/85	CURRENT CHARGES FOR WASHINGTON, PA DISTRICT OFFICE	73.56
06-19	5168200027	Do	05/22/85-06/21/85	CURRENT CHARGES FOR CHARLEROI, PA DISTRICT OFFICE	63.78
06-19	5168200028	Do	05/22/85-06/21/85	CURRENT CHARGES FOR CHARLEROI, PA DISTRICT OFFICE	22.19
06-19	5168810018	CANTRELL/CUTTER PRINTING, INC	05/22/85	AJM PRINTING BIOGRAPHY	96.86
06-19	5168810019	JACQUE JOSEPH	05/30/85	OFCL STAFF TRVL FROM WAYNESBURG DIST OFC AND TO WAYNESBURG OFC FROM UNIONTOWN, PA 82 MILES @ 20.5 MI	16.81
06-19	5168810021	ANDREW J JURACKO	05/14/85-05/24/85	OFFICIAL STAFF TRAVEL IN THE DISTRICT 365 MILES @ 20.5 A MILE	74.82
06-19	5168810017	FREDERICK P MCLUCKIE JR	06/01/85-06/02/85	OFFICIAL STAFF REIMBURSEMENT LODGING WHILE MEETING WITH OFFICIALS IN HARRISBURG, PA	31.89
06-21	5170500031	KAREN MOLLENAUER	05/01/85-05/31/85	OFFICIAL STAFF TRAVEL FROM CHARLEROI DISTRICT OFFICE THROUGH THE DISTRICT 421 MILES @ 20.5	86.30
06-21	5170500031	DOMINIC F ANTONELLI	06/01/85-06/16/85	STAFF TRAVEL IN HOME DISTRICT - 262 MILES @ 20.5 PER MILE	53.71
06-21	5170500030	AUSTIN J MURPHY	06/17/85	MEMBER TRAVEL - MONONGAHELA, PA TO WASHINGTON, DC FOR SESSION - 240 MILES @ 20.5 PER MILE PLUS TOLLS.	50.95
06-25	5175510028	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	113.23
06-25	5175630030	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	281.05
06-25	5175760024	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	6.64

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-25	5176810025	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	15.65	
06-27	5176640027	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	75.00	
06-27	5177890042	COUNTY OF GREENE	05/01/85-06/30/85	RENT 92 HIGH ST #306 WAYNESBURG PA 15370	100.00	
06-27	5177890040	EAST BEAU BUILDING INC.	06/01/85-06/30/85	RENT 70 EAST BEAU ST WASHINGTON, PA 15301	475.00	
06-27	5177890041	HOPWELL TOWNSHIP	06/01/85-06/30/85	RENT	275.00	
06-27	5177890043	JACK H FRANCE	06/01/85-06/30/85	RENT 306 FALLOWFIELD AVENUE CHARLEROI, PA 15022	495.00	
06-27	51778900439	WORK LAND AND CATTLE CO	06/01/85-06/30/85	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00	
06-28	5178220021	SPURKY'S ARCO	05/17/85-06/03/85	OFFICIAL TRAVEL IN LEASED VEHICLE	52.79	
06-28	5178560021	BELL OF PENNSYLVANIA	05/25/85-06/24/85	CURRENT CHARGES WASHINGTON, PA DISTRICT OFFICE	63.44	
06-28	5178560022	Do	06/07/85-07/06/85	CURRENT CHARGES ALLEGHENY COUNTY DISTRICT OFFICE	68.25	
06-28	5178560023	Do	06/07/85-07/06/85	AT&T - ALLEGHENY OFFICE	45.11	
06-28	5178560024	Do	06/13/85	COFFEE FOR CONSTITUENTS IN THE OFFICE	11.11	
06-28	5178560019	DATA TERMINALS & COMMUNICATIONS	06/01/85-06/30/85	TERMINAL MAINTENANCE CHARGES	25.50	
06-28	5178560018	DAVID R RAINAGE	06/13/85	DEAR COLLEAGUE - BUY AMERICAN	193.00	
06-28	5178560012	DAVID R RAINAGE	06/13/85	CLIPPING SERVICE NEWSPAPERS	45.50	
06-28	5178560016	EASTER SEAL SOCIETY	05/01/85-05/31/85	OFFICIAL SHIPMENT OF DOCUMENTS TO DISTRICT STAFF	42.20	
06-28	5178560017	FEDERAL EXPRESS CORP	06/18/85	OFFICIAL TRAVEL IN DISTRICT - 628 MILES @ 20.5¢ PER MILE	37.50	
06-28	5178560014	ANDREW J JURACKO	05/29/85	SAVIN DRY COPIER METER USAGE CHARGE	128.74	
06-28	5178560015	SAVIN CORPORATION	05/29/85	NEWSPAPER SUBSCRIPTION RENEWAL	14.32	
06-28	5178560020	THE VALLEY INDEPENDENT	07/01/85-07/01/86	OFFICIAL STAFF TRAVEL IN THE DISTRICT - 340 MILES @ 20.5¢ PER MILE	75.00	
06-28	5178560013	CHARLES M TOCCI	05/10/85-06/13/85	COPIES OF CONGRESSIONAL PICTORIAL DIRECTORY FOR DISTRICT STAFF	69.70	
06-28	5178560011	U S GOVERNMENT PRINTING OFFICE	05/03/85	PAMPHLETS FOR DISTRIBUTION IN DISTRICT OFFICES	12.00	
06-28	5178560010	Do	05/21/85		4.00	
06-30	5179800010	(EQUIPMENT ALLOWANCE CHARGED)			2,516.85	
06-30	5179800042	(STATIONERY ALLOWANCE CHARGED)			693.06	
06-30	5182840005	(PHOTOGRAPHIC SERVICES CHARGED)			143.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. AUSTIN J MURPHY—Con.

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	94,630.00
<b>EXPENSES</b>	
OFFICIAL EXPENSES OF MEMBERS	40,620.36

ADJUSTMENTS/REFUNDS  
EXPENSES  
04-16 513499002 MOTORIST MUTUAL INSURANCE..... ( 333.11)

04/01/85-06/30/85 REFUND DUE TO A DUPLICATE PAYMENT.....  
EXPENDITURES FOR 2ND QUARTER

OFFICIAL EXPENSES OF MEMBERS.....  
TOTAL  
135,887.25

OFFICE OF THE HON. JOHN P MURTHA  
SALARIES

ALBRIGHT, GERALDINE A.....	04/01/85-06/30/85	CLERK.....	2,689.99
ALEN, WILLIAM N.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	17,136.87
ANDRESEN, JACK.....	04/01/85-06/30/85	SHARED EMPLOYEE.....	2,191.00
BABANKI, DIANE M.....	06/15/85-06/30/85	TEMPORARY EMPLOYEE.....	4,982.00
BARRITT, BETH A.....	04/01/85-06/30/85	LEGIS SPECIALIST & PROJECTS DIR.....	4,296.66
BEVAN, DEBORAH ANN.....	04/01/85-04/06/85	SECRETARY/RECEPTIONIST.....	2,000.00
BEVAN, CHARLES J.....	04/01/85-06/30/85	OFFICE MANAGER-GREENSBURG.....	4,756.35
CHABRE, ROSE C.....	04/01/85-06/30/85	CLERK.....	2,960.61
GIOMARSO, PHILIP.....	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT.....	17,175.01
HUGHES, CYNTHIA E.....	04/01/85-06/30/85	SECRETARY.....	1,666.84
HUGTA, KAREN M.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	1,635.87
HURRELL, ISABELLE D.....	04/01/85-06/30/85	APPOINTMENTS SECRETARY-DISTRICT.....	4,937.82
KRITSKY, ANDREW N.....	04/01/85-06/30/85	CLERK.....	1,830.00
LOHR, WILLIAM A.....	04/01/85-06/30/85	DISTRICT OFFICE MANAGER.....	7,532.43
LOUGHRAN, ANNEE.....	06/01/85-06/30/85	CLERK.....	930.00
MCALLEER, JEAN M.....	04/01/85-06/30/85	SHARED EMPLOYEE.....	3,229.74
MCDONALD, KIMBERLY A.....	04/01/85-04/30/85	WORKSHOP COORDINATOR.....	1,000.00
MEDILE, NUNZIO A.....	04/01/85-06/30/85	PRINTING CLERK.....	1,649.07
MITCHELL, WILLIAM CURTIS, III.....	04/01/85-06/30/85	SECRETARY.....	2,775.87
PHIPPS, JANE L.....	04/15/85-06/30/85	SECRETARY/RECEPTIONIST.....	2,744.44
PIRONE, MICHELLE M.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	4,666.67
RAGAN, PATRICIA C.....	04/01/85-06/30/85	LBI CONGRESSIONAL INTERN.....	1,614.87
SANDUSKY, MARK L.....	06/01/85-06/30/85	ASSISTANT OFFICE MANAGER.....	930.00
SZEKERESH, LINDA A.....	04/01/85-04/19/85	DISTRICT OFFICE REPRESENTATIVE.....	633.33
TRESSLER, VIRGINIA L.....	04/01/85-06/30/85	CLERK.....	4,279.98
VOYTKO, MARY CATHERINE.....	04/01/85-06/30/85	CLERK.....	4,166.37

EXPENSES			
04-03 5084430023 NUNZIO A MEDILE.....	03/07/85	ONE NIGHT'S LODGING IN WASHINGTON, DC TO ATTEND STAFF MEETING ON 3-8-85.....	59.95
04-03 5084650012 POLYCHROME CORPORATION.....	12/04/84	INK FOR PRINTING PRESS - JOHNSTOWN DISTRICT OFFICE.....	828.67
04-05 5088810016 AIR FORCE TIMES.....	06/24/85	SUBSCRIPTION.....	39.00
04-05 5088810017 ARMY TIMES.....	06/24/85	SUBSCRIPTION.....	39.00
04-05 5088810024 AT&T INFORMATION SYSTEMS.....	03/10/85-04/09/85	ONE MONTH'S SERVICE AGREEMENT-GREENSBURG OFFICE.....	65.39
04-05 5088810022 BELL OF PENNSYLVANIA.....	03/07/85-04/06/85	CURRENT CHARGES-GREENSBURG DISTRICT OFFICE.....	64.70
04-05 5088810023 Do.....	03/07/85-04/06/85	AT&T COMMUNICATIONS - GREENSBURG DISTRICT OFFICE.....	1.00
04-05 5088810021 CHARLES J DAVIS.....	03/18/85	MISC. SUPPLIES FOR GREENSBURG DISTRICT OFFICE PAPER PRODUCTS.....	9.63
04-05 5088810018 ROSE C. EMBREE.....	03/15/85	20 MI @ .24 TRAVEL EXPENSE, GREENSBURG TO LATROBE AND RETURN TO GREENSBURG - STAFF OFFICE HOURS.....	4.80
04-05 5088810015 ISABELLE HURRELL.....	03/21/85	BLUE PAPER AND RAID FOR THE JOHNSTOWN OFFICE.....	9.00
04-05 5088810019 WILLIAM LOHR.....	03/21/85	84 MI @ .24 TYL FR JOHNSTOWN, PA/GREENSBURG, PA & RETURN TO JOHNSTOWN, PA WORK IN GREENSBURG DIST OFC.....	20.16
04-05 5088810025 THE PEOPLES NATURAL GAS CO.....	02/08/85-03/11/85	HEAT-JOHNSTOWN DISTRICT OFFICE.....	172.87

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JOHN P MURTHA—Con.</b>						
04-05	5088810020	VIRGINIA TRESSLER	02/11/85	LUNCH - ATTENDED CONGRESSIONAL OFFICE HOURS IN WESTMORELAND COUNTY	5.17	
04-18	5100600022	DAVID R RAMAGE	03/05/85	CUTTING CHARGE ON NEWSLETTERS - MAILED TO DISTRICT	54.00	
04-18	5100600023	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE - JOHNSTOWN OFFICE	232.05	
04-18	5100600024	Do	02/01/85-02/28/85	FTS SERVICE - GREENSBURG OFFICE	76.04	
04-18	5100600025	Do	02/01/85-02/28/85	FTS SERVICE - SOMERSET OFFICE	200.85	
04-18	5100600026	HOUSE OF REPRESENTATIVES RESTAURANT	02/26/85	GROUP OF DISABLED AMERICAN VETERANS - MET WITH JPM (APPROXIMATELY 46 CONSTITUENTS FROM 12TH DISTRICT)	200.85	
04-18	5100600021	NAVY TIMES	06/24/85-06/24/85	SUBSCRIPTION	39.00	
04-18	5100600027	PENNSYLVANIA ELECTRIC COMPANY	02/12/85-03/14/85	ELECTRICAL SERVICE JOHNSTOWN OFFICE	144.73	
04-19	5107640024	AMERICAN BELL	11/21/83	INSTALLATION OF DATA SET, MOUNTING, AND DATA AUX. SET - ADJUNCT TO COMPUTER TERMINAL IN WASH, DC OFC.	164.00	
04-24	5109590006	ANDREW N KRITSKY	04/09/85	MILEAGE GREENSBURG/MCKEESPORT/GREENSBURG - STAFF REP AT CHAMBER OF COMMERCE RECEPTION - 42 MI @ 24¢	10.08	
04-24	5109590007	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION - WASHINGTON OFFICE	39.00	
04-25	5105710011	APOLLO NEWS-RECORD	05/30/85-05/30/86	SUBSCRIPTION	11.00	
04-25	5105710005	CENTRAL TRANSPORTATION, INC.	03/01/85-03/31/85	MEMBER'S RENTAL CAR - LESS 10% PERSONAL	567.00	
04-25	5105710007	CHARLES J DAVIS	03/04/85-03/30/85	PURCHASE OF PITTSBURGH PRESS AND PITTSBURGH POST GAZETTE AT GREENSBURG NEWS	12.00	
04-25	5105710006	Do	03/28/85	TRAVEL FROM GREENSBURG, PA TO APOLLO, PA AND RETURN TO GREENSBURG, PA APOLLO OFC HOURS 48 MI X 24/MI	11.52	
04-25	5105710001	HARRY T. ADAMS	03/04/85-03/08/85	CUSTODIAL WORK - JOHNSTOWN OFFICE	25.00	
04-25	5105710002	Do	03/11/85-03/15/85	CUSTODIAL WORK - JOHNSTOWN OFFICE	25.00	
04-25	5105710003	Do	03/18/85-03/22/85	CUSTODIAL WORK - JOHNSTOWN OFFICE	25.00	
04-25	5105710004	Do	03/25/85-03/29/85	CUSTODIAL WORK - JOHNSTOWN OFFICE	25.00	
04-25	5105710010	ANDREW N KRITSKY	03/27/85	ATTENDED LUNCHEON MEETING LEGISLATIVE COMMITTEE - LATROBE AREA CHAMBER OF COMMERCE	8.50	
04-25	5105710009	WILLIAM LOHR	03/27/85	TRAVEL FROM JOHNSTOWN, PA TO SOMERSET, PA FOR WORK IN SOMERSET OFFICE 60 MILES X 24/MILE	14.40	
04-25	5105710008	Do	04/01/85	TRVL FM JOHNSTOWN, PA TO SPANGLER, PA & RTN TO REPRESENT MEMBER AT JOHN MITCHELL DAY CEREMONY	17.76	
04-25	5105710012	JOHN P MURTHA	03/01/85-03/30/85	JOHNSTOWN TRIBUNE - DEMOCRAT PURCHASED IN JOHNSTOWN	6.00	
04-26	5115270002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	226.91	
04-26	5115570001	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	115.43	
04-29	5115890434	ANN W MARTIN	04/01/85-04/30/85	RENT 206N MAIN GREENSBURG PA 15601	920.00	
04-29	5115890433	S.O.K. ASSOCIATES	04/01/85-04/30/85	RENT CENTRE TOWN MALL JOHNSTOWN, PA. 15901	653.00	
04-30	5105500028	RAYMAR COLDTYPE	04/01/85	NEGATIVE - MEMBER'S BIO	22.00	
04-30	5112540008	GENERAL TELEPHONE CO OF PENNSYLVANIA	04/01/85	SOMERSET OFFICE	58.00	
04-30	5112540009	Do	04/04/85-05/04/85	ACCESS CHARGE - SOMERSET OFFICE	3.84	
04-30	5112540006	GTC OF PENNSYLVANIA	04/04/85-05/04/85	LOCAL SERVICE - JOHNSTOWN OFFICE	199.95	
04-30	5113630039	Do	04/04/85-05/04/85	AT&T COMMUNICATIONS - JOHNSTOWN OFFICE	5.39	
04-30	5113630037	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	716.00	
04-30	5120903662	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,680.78	
04-30	5121450017	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,268.28	
04-30	5121720030	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		32.50	
05-03	5116710009	AT&T INFORMATION SYSTEMS	04/10/85-05/09/85	SERVICE AGREEMENT GREENSBURG OFFICE	65.39	
05-03	5116710006	BELL OF PENNSYLVANIA	04/07/85-05/06/85	TELEPHONE SERVICE - GREENSBURG DISTRICT OFFICE	64.19	

05-03	5116710008	WILLIAM LOHR.....	04/12/85	TRAVEL FROM JOHNSTOWN, PA TO GREENSBURG, PA & RTN TO JOHNSTOWN, PA - WORK IN GREENSBURG OFC 84 MI @ .24.	20.16
05-03	5116710010	JOHN P MURTHA.....	03/24/85-03/24/85	TRAVEL FROM WASH, DC BUILDING TO PITTSBURGH & RTN TO WASH - FLEW TO INSPECT PITTSBURGH A/P & ACCESS RD.	208.00
05-03	5116710007	Do.....	04/01/85-04/15/85	JOHNSTOWN TRIBUNE, DEMOCRAT PURCHASED AT NEWSTAND.	3.25
05-03	5120720003	ISABELLE HURRELL.....	03/26/85-04/11/85	SUPPLIES - JOHNSTOWN OFFICE	2.89
05-03	5120720004	Do.....	03/26/85-04/11/85	POSTAGE	.17
05-03	5120720002	WILLIAM LOHR.....	04/19/85	TRVL FW JOHNSTOWN, PA/GREENSBURG, PA & RTN TO JOHNSTOWN, PA WORK IN GREENSBURG OFFICE 84 MI @ .24.	20.16
05-03	5120720001	THE PEOPLES NATURAL GAS CO.....	03/11/85-04/10/85	HEAT - JOHNSTOWN DISTRICT OFFICE	125.16
05-07	5123600030	CANTRELL/CUTTER PRINTING, INC.....	04/16/85	NEGATIVE - MASS MAILING TO DISTRICT INSTANT POLL	222.00
05-07	5123600031	GENERAL SERVICES ADMINISTRATION.....	03/01/85-03/31/85	FTS - GREENSBURG OFFICE	31.54
05-07	5123600032	Do.....	03/01/85-03/31/85	FTS - JOHNSTOWN OFFICE	270.04
05-07	5123600033	Do.....	03/01/85-03/31/85	FTS - SOMERSET OFFICE	20.00
05-07	5123600027	PHILIP GIOMARISO.....	04/23/85-04/24/85	TRAVEL FROM WASHINGTON TO JOHNSTOWN AND RETURN TO WASHINGTON-WORK IN JOHNSTOWN OFFICE 400 MI AT .24/MI	96.00
05-15	5129880023	POSTMASTER.....	03/21/85	POSTAGE STAMPS	132.00
05-15	5130530027	GERALDINE A ALBRIGHT.....	04/25/85	TRAVEL FROM GREENSBURG TO JOHNSTOWN & RETURN TO GREENSBURG - WORK IN JOHNSTOWN, PA OFC - 84 MILES @ .24.	20.16
05-15	5130530026	CHARLES J DAVIS.....	04/25/85	TRAVEL FROM GREENSBURG TO APOLLO AND RETURN TO GREENSBURG - TO WORK I N APOLLO OFFICE - 48 MILES @ .24.	11.52
05-15	5130530028	JOHNSTOWN HOLIDAY INN.....	04/23/85	ONE NIGHT'S LODGING - WORK IN JOHNSTOWN OFFICE - FOR STAFF MEMBER	52.50
05-15	5130530029	PENNSYLVANIA ELECTRIC COMPANY.....	03/14/85-04/12/85	ELECTRIC SERVICE - JOHNSTOWN OFFICE	168.39
05-16	5130660017	HARRY T. ADAMS.....	04/01/85-04/05/85	CUSTODIAL SERVICE - JOHNSTOWN	25.00
05-16	5130660018	Do.....	04/08/85-04/12/85	CUSTODIAL SERVICE - JOHNSTOWN	25.00
05-16	5130660019	Do.....	04/15/85-04/19/85	CUSTODIAL SERVICE - JOHNSTOWN	25.00
05-16	5130660020	Do.....	04/22/85-04/26/85	CUSTODIAL SERVICE - JOHNSTOWN	25.00
05-16	5130660021	Do.....	04/29/85-05/03/85	CUSTODIAL SERVICE - JOHNSTOWN	25.00
05-16	5133210021	CENTRAL TRANSPORTATION, INC.....	04/16/85-04/30/85	MEMBER'S RENTAL CAR FOR APRIL, 1985	567.00
05-16	5133210022	JOHN P MURTHA.....	04/10/85	JOHNSTOWN TRIBUNE DEMOCRAT	3.25
05-16	5133210023	RAYMAR COLDTYPE.....	01/28/85-04/23/85	NEGATIVES FOR USE IN PRINTING WASHINGTON DC MAPS FOR CONSTITUENTS	16.00
05-16	5133210019	SAVIN CORPORATION.....	01/25/85	OVER MINIMUM CHARGE	42.89
05-16	5133210020	Do.....	01/28/85-04/23/85	OVER MINIMUM CHARGE	88.50
05-16	5133820028	CHARLES J DAVIS.....	04/01/85-04/27/85	PURCHASE OF PITTSBURGH POST GAZETTE AND PITTSBURGH PRESS FROM GREENSBURG NEWS	12.00
05-16	5133820027	Do.....	04/29/85	MISC CLEANING SUPPLIES FOR GREENSBURG OFFICE	8.22
05-16	5133820026	ROSE C. EMBREE.....	04/19/85	TRAVEL FROM GREENSBURG TO LATROBE AND RETURN TO GREENSBURG TO WORK IN LATROBE AT OFFICE HOURS .24/M.	4.80
05-16	5133820029	MUNIZIO A MEDILE.....	04/26/85-05/27/85	LODGING FOR ONE NIGHT WORKED IN D.C. OFFICE AND ATTENDED STAFF MEETING IN D.C. OFFICE	86.11
05-16	5133820030	WILLIAM C MITCHELL.....	04/26/85	REIMB FOR RENTAL OF TRUCK TO TAKE RETURN MATTER TO WASHINGTON, DC FOR MAILING TO CONSTITUENT 12TH DIST	169.87
05-20	5134870022	WILLIAM LOHR.....	05/07/85	TRAVEL FROM JOHNSTOWN, PA TO MOMACA & RETURN TO JOHNSTOWN, PA - 232 MILES @ .24 PER MILE	55.68
05-22	5135620028	GENERAL TELEPHONE CO OF PENNSYLVANIA.....	05/04/85-06/04/85	LOCAL SERVICE - SOMERSET OFFICE	55.52
05-22	5135620029	Do.....	05/04/85-06/04/85	ACCESS CHARGE - SOMERSET OFFICE	3.84
05-22	5135620030	GTC OF PENNSYLVANIA.....	05/04/85-06/04/85	LOCAL SERVICE - JOHNSTOWN	196.19
05-22	5135620031	Do.....	05/04/85-06/04/85	INTERSTATE DIRECTORY ASSISTANCE JOHNSTOWN.	4.00
05-28	5141840028	POSTMASTER.....	05/01/85	POSTAGE STAMPS	132.00
05-31	5144620016	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	260.20
05-31	5148200009	Do.....	02/01/85-02/28/85	LOCAL TOLL SERVICE	67
05-31	5148830037	HOUSE RECORDING STUDIO.....	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	1,004.67
05-31	5149890439	ANN W MARTIN.....	05/01/85-05/30/85	RENT 206N MAIN GREENSBURG, PA 15601	920.00
05-31	5149890438	S.O.K ASSOCIATES.....	02/01/85-02/28/85	RENT CENTRE TOWN WALL JOHNSTOWN, PA 15901	633.00
05-31	5150160026	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/85-02/28/85	LOCAL TOLL SERVICE	15.03
05-31	5150440002	Do.....	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	111.04
05-31	5150600021	GENERAL SERVICES ADMINISTRATION.....	04/01/85-06/30/85	RENT SOMERSET PA 00000	531.00
05-31	5151900361	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,695.99
05-31	5154760038	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		2,935.24

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-06	5149710030	AT&T INFORMATION SYSTEMS	05/10/85-06/09/85	ONE MONTH SERVICE AGREEMENT - GREENSBURG DISTRICT OFFICE	65.39	
06-06	5149710028	BELL OF PENNSYLVANIA	05/07/85-06/06/85	TELEPHONE SERVICE - GREENSBURG	64.20	
06-06	5149710026	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FIS - SOMERSET	20.00	
06-06	5149710027	Do	04/01/85-04/30/85	HEAT - JOHNSTOWN	231.88	
06-06	5149710029	THE PEOPLES NATURAL GAS CO.	03/11/85-05/09/85	HEAT - JOHNSTOWN OFFICE	126.41	
06-06	5149740030	ROSE C. EMBREE	05/17/85	TRAVEL FROM GREENSBURG TO LATROBE AND THEN RETURN TO GREENSBURG 20 MILES X .24/MILE	4.10	
06-06	5149740028	LANDMARC	01/01/85-12/31/85	SUBSCRIPTION	25.00	
06-06	5149740029	WILLIAM LOHR	05/10/85	TRVL FM JOHNSTOWN, PA TO MASONTOWN, PA & THEN TO GREENSBURG, PA & RTN TO JOHNSTOWN, PA 162 MI @ 24¢/MI.	33.21	
06-10	5156300027	Do	05/29/85	TRAVEL FROM JOHNSTOWN, PA TO GREENSBURG, PA & RTN TO JOHNSTOWN-WORK IN GREENSBURG OFC, 84 MI @ .205/MI.	17.22	
06-10	5156300026	JOHN P. MURTHA	04/17/85-05/14/85	FOUR CAR WASHES LESS PERSONAL USE-LEASED CAR	10.80	
06-10	5156300025	Do	05/06/85	REIMBURSEMENT FOR GASOLINE-TRAVEL FROM JOHNSTOWN TO WASHINGTON, DC	13.52	
06-10	5156300028	Do	05/24/85	MEMBER'S LUNCH DURING TRAVEL FROM WASHINGTON, DC TO JOHNSTOWN, PA.	7.55	
06-10	5156300029	PENNSYLVANIA ELECTRIC COMPANY	04/12/85-05/14/85	ELECTRIC SERVICE-JOHNSTOWN OFFICE	250.39	
06-13	5162630018	JEAN M. MCALEER	05/31/85	TVL FROM JOHNSTOWN TO WASHINGTON TO JOHNSTOWN, PA STAFF MTG AND WORK IN WASH OFC 370 MI AT 205/MI	75.85	
06-18	5162220016	CENTRAL TRANSPORTATION, INC.	05/01/85-05/31/85	MEMBER'S RENTED CAR LESS PERSONAL USE	567.00	
06-18	5162220020	CHARLES J DAVIS	04/29/85-06/01/85	PURCHASE OF PITTSBURGH PRESS AND PITTSBURGH POST GAZETTE AT GREENSBURG NEWS	15.00	
06-18	5162220021	Do	05/30/85	TRAVEL FROM GREENSBURG TO APOLLO AND RETURN TO GREENSBURG, PA - OFFICE HOURS IN APOLLO 48 MI @ .205 P/M	9.84	
06-18	5162220029	Do	05/31/85	193 MI @ .205 TOLLS TRAVEL FROM GREENSBURG TO BREEZEWOOD AND FROM BREEZEWOOD TO GREENSBURG, PA	44.17	
06-18	5162220026	GENERAL TELEPHONE CO.	06/04/85-07/04/85	LOCAL SERVICE - JOHNSTOWN OFFICE	675.15	
06-18	5162220027	Do	06/04/85-07/04/85	INTERSTATE ACCESS AND DIRECTORY	11.68	
06-18	5162220028	Do	06/04/85-07/04/85	AT&T	1.78	
06-18	5162220012	HARRY T. ADAMS	05/06/85-05/10/85	CUSTODIAL SERVICE - JOHNSTOWN	25.00	
06-18	5162220013	Do	05/13/85-05/17/85	CUSTODIAL SERVICE - JOHNSTOWN	25.00	
06-18	5162220014	Do	05/20/85-05/24/85	CUSTODIAL SERVICE - JOHNSTOWN	25.00	
06-18	5162220015	Do	05/27/85-05/31/85	CUSTODIAL SERVICE - JOHNSTOWN	25.00	
06-18	5162220023	ISABELLE HURRELL	05/16/85-05/29/85	POSTAGE	17	
06-18	5162220024	Do	05/16/85-05/29/85	SUPPLIES	4.89	
06-18	5162220025	Do	05/16/85-05/29/85	PUBLICATIONS	25	
06-18	5162220019	WILLIAM LOHR	05/31/85	TRAVEL FROM JOHNSTOWN, PA TO WASHINGTON DC AND RETURN TO JOHNSTOWN, PA 370 MI @ .205	75.85	
06-18	5162220022	JOHN P. MURTHA	05/01/85-05/29/85	JOHNSTOWN TRIBUNE - DEMOCRAT - PURCHASED DIRECTORY	5.75	
06-18	5162220017	Do	05/27/85	TRAVEL - JOHNSTOWN TO IRWIN AND THENCE TO WASHINGTON DC - REPLACEMENT GASOLINE	21.60	
06-18	5162220018	Do	05/27/85	LUNCHEON WHILE TRAVELING FROM DISTRICT TO WASHINGTON DC	17.75	
06-18	5162220030	RAYMAR COLDTYPE	06/10/85-06/10/85	NEGATIVES FOR PRINTING CARDS TO MAIL TO CONSTITUENTS ANNOUNCING STAFF OFFICE HOURS	90.00	
06-18	5164540019	PHILIP GIOMARISO	05/07/85	TRAVEL DC TO JOHNSTOWN TO DC - 370 MILES @ 20.5¢ PER MILE	75.85	
06-20	5169240017	DAVID R RAMAGE	06/04/85-07/04/85	CUTTING CHARGE FOR MASS MAILING TO CONSTITUENTS OF THE 12TH DISTRICT	115.20	
06-20	5169240015	GENERAL TELEPHONE CO OF PENNSYLVANIA	05/07/85	SERVICE-SOMERSET OFFICE	65.52	
06-20	5169240016	Do	06/04/85-07/04/85	MEALS WITH ACCESS CHARGES - SOMERSET OFFICE	3.84	
06-20	5169240013	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/85-04/16/85	MEALS WITH CONSTITUENTS FOR THE SPECIFIED TIME PERIOD	289.50	
06-20	5169240018	NUNZIO A MEDIE	05/31/85-06/01/85	ONE NIGHT'S LODGING - STAFF MEETING AND WORK IN WASHINGTON OFFICE	39.95	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. JOHN P. MURTHA—Con.

06-20	5169240012	AT&T INFORMATION SYSTEMS	06/10/85-07/09/85	ONE MONTH SERVICE - CBS AGREEMENT - GREENSBURG OFFICE	66.34
06-20	5169240011	JOHNSTOWN HOLIDAY INN	06/11/85-06/13/85	THREE NIGHTS' LODGING FOR AA PHILIP GOMARISO - WORKING IN DISTRICT OFFICES	189.00
06-20	5169240019	WILLIAM C MITCHELL	06/12/85	TRAVEL FROM JOHNSTOWN, PA TO GREENSBURG, PA AND RETURN TO JOHNSTOWN, PA 84 MILES AT 20.5¢ PER MILE	17.22
06-20	5169240014	JOHN P MURTHA	05/17/85	MEMBER'S MEAL EATEN WHILE TRAVELING TO THE DISTRICT	7.55
06-20	5169240021	Do	06/01/85	RENTAL CAR, TOLL AND TOLLS FOR LEASED TRAVEL FR WASH DC TO IRWIN, PA TO DC COMMUNICATIONS CENTER	41.45
06-20	5169240022	Do	06/01/85	BREAKFAST FOR MEMBER AND STAFF MEMBER WHILE MAKING THE ABOVE DESCRIBED JOURNEY	11.45
06-20	5169240023	Do	06/01/85	LUNCH FOR MEMBER AND STAFF MEMBER WHILE MAKING THE ABOVE DESCRIBED JOURNEY	11.39
06-20	5169240020	VALLEY PRINTING CO.	06/07/85	CUTTING PRINTED MATERIAL ANNOUNCING STAFF OFFICE HOURS INTO POSTCARD SIZE FOR MAILING TO CONSTITUENTS	50.00
06-20	5170230012	PHILIP GOMARISO	06/10/85-06/17/85	TRIP TO JOHNSTOWN, SOMERSET AND HARRISBURG, AND RETURN TRIP 540 MILES AT 20.5¢ PER MILE	110.70
06-25	5175470003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	225.97
06-25	5175530001	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	110.84
06-25	5176810028	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	3.66
06-25	5176640028	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	763.25
06-27	5177890444	ANN M MARTIN	06/01/85-06/30/85	RENT 206N MAIN GREENSBURG PA 15601	920.00
06-27	5177890443	S.O.K. ASSOCIATES	06/01/85-06/30/85	RENT CENTRE TOWN MALL JOHNSTOWN PA 15901	653.00
06-28	5178560028	CHARLES J DAVIS	05/28/85	MISC SUPPLIES FOR GREENSBURG OFFICE - PAPER PRODUCTS	5.77
06-28	5178560027	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE - JOHNSTOWN OFFICE	238.30
06-28	5178560029	GENERAL SERVICES ADMINISTRATION	06/01/85-06/14/85	FOR DIRECT PURCHASE OF JOHNSON TRIBUNE-DEMOCRAT - JOHNSTOWN OFFICE	3.00
06-28	5178560025	Do	06/14/85	LUNCHEON - MEMBER TRAVELING FROM WASHINGTON, DC TO JOHNSTOWN, PA	6.40
06-28	5178560026	Do	06/16/85	LUNCHEON - MEMBER TRAVELING FROM JOHNSTOWN, PA TO WASHINGTON, DC	6.99
06-28	5178590001	BELL OF PENNSYLVANIA	06/07/85-07/06/85	TELEPHONE SERVICE - GREENSBURG DISTRICT OFFICE	63.58
06-28	5178590005	CHARLES J DAVIS	06/17/85	TRAVEL FROM GREENSBURG TO NORTH HUNTINGDON AND RETURN TO GREENSBURG - 23 MILES @ 20.5¢ PER MILE	4.72
06-28	5178590010	Do	07/01/85-12/31/85	PAYMENT OF BOX RENTAL FOR BOX NUMBER 128 - GREENSBURG DISTRICT OFFICE	26.50
06-28	5178590004	GENERAL SERVICES ADMINISTRATION	04/30/85	FTS SERVICE - GREENSBURG (CREDIT)	(10.68)
06-28	5178590002	Do	05/01/85-05/31/85	FTS SERVICE - SOMERSET	20.00
06-28	5178590003	Do	05/01/85-05/31/85	FTS SERVICE - GREENSBURG	39.32
06-28	5178590009	WILLIAM LOHR	06/17/85	TRAVEL FROM JOHNSTOWN, PA TO NORTH HUNTINGDON AND RETURN TO JOHNSTOWN, PA - 103 MILES @ 20.5¢ PER MILE	21.12
06-28	5178590006	VALLEY PRINTING CO.	06/14/85	CUTTING CARDS WHICH ARE TO BE MAILED TO CONSTITUENTS - STAFF OFFICE HOURS - WESTMORELAND COUNTY 6/20	20.00
06-28	5178590007	Do	06/14/85	CUTTING CARDS WHICH ARE TO BE MAILED TO CONSTITUENTS - STAFF OFC HOURS - SOMERSET COUNTY, JUNE 24, 1985.	20.00
06-28	5178590008	Do	06/14/85	CUTTING CARDS WHICH ARE TO BE MAILED TO CONSTITUENTS - STAFF OFC HOURS - CAMBRIA COUNTY - JUNE 26, 1985.	20.00
06-30	5179900362	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,713.88
06-30	5182820017	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		4,596.39
06-30	5182840004	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		1.95

EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					930.00
MEMBERS CLERK HIRE					94,480.58
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					33,354.83
<b>TOTAL</b>					<b>128,765.41</b>

OFFICE OF THE HON. JOHN T MYERS					
SALARIES					
04/01/85-06/30/85	DAVIS, SALLIE S.	EXECUTIVE SECRETARY		9,016.38	
04/01/85-06/30/85	DUFENDACH, MARY E.	SECRETARY DISTRICT OFFICE		1,377.84	
04/01/85-06/30/85	GRAY, WENDELLE	CASSEWORKER		5,356.33	

STATEMENT OF DISBURSEMENTS

(S) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. JOHN T MYERS—Con.

04-03	5084430024	HARDMAN, RONALD L	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	17,175.00
04-03	5084650015	HENKEL, JONATHAN D	04/08/85-06/30/85	STAFF ASSISTANT	3,227.78
04-03	5084650016	JENNINGS, RICHARD A	05/13/85-06/30/85	TEMPORARY EMPLOYEE	1,600.00
04-03	5084650017	LITTLE, DARYL RAY	04/01/85-06/30/85	CHIEF LEGISLATIVE ASSISTANT	12,006.00
04-05	5087560027	LONG, JANE RANSOM	04/01/85-06/30/85	STAFF ASSISTANT DISTRICT OFFICE	3,234.39
04-05	5087560028	LOW, LASCA	04/01/85-06/30/85	CASEWORKER	7,050.00
04-05	5087560029	MCCARTHY, DAVID J	04/01/85-06/30/85	SHARED EMPLOYEE	300.00
04-05	5088810026	MELCHOIR, ELIZABETH A	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00
04-08	5092230003	MITCHELL, GRANT CLARK	04/01/85-05/09/85	STAFF ASSISTANT	1,408.33
04-12	5093500024	NICOSON, NANCY LYNN	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	7,151.19
04-12	5093500025	PATTERSON, BETTY LOU	04/01/85-06/30/85	SECRETARY/CASEWORKER-DISTRICT OFFICE	3,855.39
04-19	5102360022	RITTER, SUSAN ELIZABETH	04/01/85-06/30/85	STAFF ASSISTANT	3,650.01
04-19	5102360023	SHAFFER, STEPHEN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,296.75
04-19	5102360024	SHAW, CHRISTINA S	04/01/85-06/30/85	STAFF ASSISTANT	4,125.00
04-12	5093500024	SHEA, PEGGY C	04/01/85-06/30/85	CASEWORKER	6,241.05
04-12	5093500025	SPANGLE, RICHARD A	05/01/85-05/31/85	TEMPORARY EMPLOYEE	500.00
04-12	5107640006	TUTTLE, RICHARD C	05/01/85-05/31/85	TEMPORARY EMPLOYEE	1,100.00

EXPENSES

04-03	5084430024	GENERAL TELEPHONE COMPANY	02/13/85-03/12/85	MONTHLY BILL	210.60
04-03	5084650015	C & P TELEPHONE	02/01/85-02/28/85	DATA SVCS	40.96
04-03	5084650016	Do	02/01/85-02/28/85	DATA SVCS	11.95
04-03	5084650017	LASCA LOW	03/12/85	REIMBURSEMENT FOR PARKING (TRANSIT AUTHORITY BREAKFAST)	4.50
04-03	5087560027	SPENCER EVENING WORLD	03/06/85-03/06/86	ANNUAL NEWSPAPER SUBSCRIPTION	31.00
04-05	5087560028	THOMAS J LANFORD	02/12/85-02/15/85	CARDS - 27C - PRINT RECORD	49.00
04-05	5087560029	Do	02/21/85	XEROX N/L - YOUR STOCK	24.65
04-05	5088810026	Do	02/22/85-02/25/85	XEROX 2N/L - YOUR STOCK - XEROX RELEASE	22.75
04-08	5092230003	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MONTHLY BILL	20.00
04-08	5092230004	DIMENSION CABLE VISION	03/14/85	CABLE INSTALLATION FOR C-SPAN COVERAGE OF HOUSE-LAFAYETTE DISTRICT OFFICE	19.40
04-08	5092230005	GUIDE	05/01/85-05/01/86	ANNUAL NEWSPAPER SUBSCRIPTION	18.00
04-08	5092230006	SHELL OIL CO	03/17/85	GASOLINE FOR MOBILE DISTRICT OFFICE	86.50
04-08	5092230007	THOMAS J LANFORD	03/01/85-03/12/85	XEROX RELEASE - DEAR COLLEAGUE 2 OFFICERS - LABELS ENVELOPES - XEROX REPORT - XEROX RELEASE	83.96
04-12	5093500024	JOHN T MYERS	03/07/85-03/09/85	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	292.00
04-12	5093500025	Do	03/07/85-03/09/85	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (12 MILES @ .24¢ PER MILE)	2.88
04-12	5093500026	Do	03/07/85-03/09/85	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MILES @ .24¢ PER MILE)	40.80
04-12	5093500027	Do	03/18/85	TRAVEL FROM INDIANAPOLIS, IN TO WASHINGTON, DC BY COMMERCIAL AIR	201.00
04-12	5093500028	Do	03/18/85	TRAVEL FROM COVINGTON, IN TO INDIANAPOLIS, IN BY PRIVATE AUTO (.85 MILES @ .24¢ PER MILE)	20.40
04-12	5093500029	Do	03/18/85	TRAVEL FROM NATIONAL AIRPORT TO RAYBURN HOB BY PRIVATE AUTO (6 MILES @ .24¢ PER MILE)	1.44
04-18	5101800009	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MONTHLY BILL	48.46
04-18	5101800010	TRIBUNE STAR PUBLISHING CO	05/02/85-05/02/86	ANNUAL NEWSPAPER	104.00
04-19	5102360022	GENERAL TELEPHONE CO OF INDIANA	04/01/85-05/01/85	MONTHLY BILL	284.54
04-19	5107640006	BETTY LOU PATTERSON	02/21/85	4 ROLLS OF 22 CENT STAMPS 100 PER ROLL FOR OFFICE USE	88.00



04-19	5107640006	Do	03/20/85-03/23/85	OFFICIAL TRAVEL TERRA HAUTE - CHIC - TERRA HAUTE FOR SEMINAR 368 MI AT .24/MI MEALS AND PARKING...	322.02
04-19	5107640007	Do	03/29/85	POSTAGE DUE RECEIVED IN OFFICE	84
04-26	5113340019	HOUSE OF PHOTOGRAPHY	12/18/84	ORIGINAL PHOTOS/35 PRINTS ACADEMY SCREENING BOARD/CANDIDATES (FOR USE IN NEWS RELEASES)	130.50
04-26	5115270004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	127.27
04-26	5115570003	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	179.58
04-29	5115890435	BANK OF WESTERN INDIANA	04/01/85-04/30/85	RENT MOBILE	533.98
04-30	5113630040	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	18.00
04-30	5119700018	JANE BANSOW LONG	02/22/85	STAMPS FOR DISTRICT OFFICE	5.00
04-30	5119700017	Do	03/20/85	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 21 MI @ .24	5.04
04-30	5119700011	LYNN NICOSON	03/20/85	STAMPS FOR DISTRICT OFFICE	23.08
04-30	5119700012	Do	03/12/85	TERRA HAUTE TO PLAINFIELD AND MARTINSVILLE AND RETURN BY PRIVATE AUTO FOR OFFICIAL BUSINESS	36.20
04-30	5119700013	Do	03/13/85	TERRA HAUTE TO SULLIVAN AND RETURN BY PRIVATE AUTO FOR OFFICIAL BUSINESS	13.20
04-30	5119700014	Do	03/14/85	TERRA HAUTE TO COVINGTON AND WILLIAMSPORT AND RETURN BY PRIVATE AUTO FOR OFFICIAL BUSINESS	33.84
04-30	5119700015	Do	03/14/85	LUNCH	2.10
04-30	5120900273	(EQUIPMENT ALLOWANCE CHARGED)	03/17/85	WASH OF VAN LEASED FOR OFFICIAL BUSINESS	7.95
04-30	5121450038	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (12 MILES @ 24¢ PER MILE)	679.77
04-30	5121720032	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (12 MILES @ 24¢ PER MILE)	1,924.38
04-30	5121720033	C & P TELEPHONE	03/01/85-03/31/85	DATA SVCS	147.55
05-03	5116750022	Do	03/01/85-03/31/85	MONTHLY BILL	40.02
05-03	5116750023	GENERAL TELEPHONE COMPANY	04/13/85-05/13/85	MONTHLY BILL	11.32
05-03	5116750027	Do	04/12/85-04/15/85	ROUND TRIP AIRFARE FROM WASH, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	214.38
05-03	5116750024	JOHN T. MYERS	04/12/85-04/15/85	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (12 MILES @ 24¢ PER MILE)	254.00
05-03	5116750025	Do	04/12/85-04/15/85	TRAVEL FROM INDIANAPOLIS, AIRPORT TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MILES @ 24¢ PER MILE)	2.88
05-03	5119470024	MIKE'S MOTOR COMPANY	04/10/85	TRAVEL FROM INDIANAPOLIS, AIRPORT TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MILES @ 24¢ PER MILE)	40.80
05-03	5120720005	THOMAS J LANKFORD	03/18/85	SERVICE ON LEASED VAN FOR OFFICIAL BUSINESS	21.60
05-03	5120720006	Do	03/20/85-03/22/85	PRINT QUEST - 1/S	3,693.50
05-06	5121740025	JOHN T. MYERS	04/19/85-04/21/85	FLAG CERTIFICATES XEROX CONTACTS - 15 PGS - 2/S	55.80
05-06	5121740026	Do	04/19/85-04/21/85	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (12 MILES @ 24¢ PER MILE)	2.88
05-06	5121740027	Do	04/19/85-04/21/85	TRAVEL FROM INDIANAPOLIS, AIRPORT TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MI @ 24¢ PER MILE)	40.80
05-06	5121740028	Do	04/21/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN	254.00
05-07	5122210022	JANE BANSOW LONG	03/07/85-04/12/85	OVERNIGHT ACCOMMODATIONS QUALITY INN-INDIPLS	41.80
05-07	5123400007	SHELL OIL CO	03/20/85-04/04/85	IN DISTRICT TRAVEL 143 MILES AT 24¢ PER MILE	34.32
05-07	5123600028	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	GASOLINE FOR MOBILE DISTRICT OFFICE	114.50
05-10	5127490027	THE BANNER GRAPHIC	03/01/85-03/31/85	MONTHLY BILL	48.46
05-10	5127490026	THE REPUBLICAN	03/01/85-03/31/85	MONTHLY BILL	20.00
05-16	5130660022	GENERAL TELEPHONE CO OF INDIANA	05/11/85-05/11/86	ANNUAL NEWSPAPER SUBSCRIPTION	60.80
05-16	5130660024	SHELL OIL CO	05/14/85-05/14/86	ANNUAL NEWSPAPER SUBSCRIPTION	8.00
05-16	5130660025	BETTY LOU PATTERSON	05/01/85-06/01/85	MONTHLY BILL	283.79
05-22	5137510025	Do	05/01/85-06/01/85	LONG DISTANCE CHARGES	36.20
05-22	5137510026	Do	05/01/85-05/08/86	ANNUAL NEWSPAPER SUBSCRIPTION	47.00
05-22	5137510024	Do	04/11/85	GASOLINE FOR MOBILE DISTRICT OFFICE	10.00
05-22	5137510027	Do	04/04/85	PARKING	3.25
05-22	5137510028	Do	04/04/85	LUNCH	4.80
05-22	5137510029	Do	04/04/85-04/24/85	TRAVEL FOR THE MONTH OF APRIL - 349 MILES @ .24 PER MILE	83.76
05-22	5137510027	JOHN T. MYERS	04/19/85	4 ROLLS - 100 EACH 22¢ STAMPS FOR OFFICE USE	88.00
05-22	5140550027	Do	05/09/85-05/12/85	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	254.00
05-22	5140550028	Do	05/09/85-05/12/85	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO - 12 MILES @ 24 PER MILE	2.88
05-22	5140550029	Do	05/09/85-05/12/85	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO - 170 MILES @ .24 PER MILE	40.80
05-31	5142340014	WABASH SENIOR CITIZENS	05/11/85	REFRESHMENTS FOR SEVENTH DISTRICT SENIOR CITIZENS SEMINAR	97.50
05-31	5144620018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	176.47
05-31	5144830017	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	MONTHLY TELEPHONE BILL	20.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5144830018	Do	04/01/85-04/30/85	MONTHLY TELEPHONE BILL	48.46	
05-31	5144830019	GENERAL TELEPHONE COMPANY	05/13/85-06/13/85	MONTHLY TELEPHONE BILL	211.85	
05-31	5144830020	Do	05/13/85-06/13/85	LONG DISTANCE CHARGES	.95	
05-31	5149890040	BANK OF WESTERN INDIANA	05/01/85-05/30/85	RENT MOBILE	533.98	
05-31	5150160028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	10.91	
05-31	5150440004	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	124.55	
05-31	5150600024	GENERAL SERVICES ADMINISTRATION	01/01/85-03/31/85	RENT LAFAYETTE	(76.00)	
05-31	5150600022	Do	04/01/85-06/30/85	RENT LAFAYETTE	572.00	
05-31	5150600023	Do	04/01/85-06/30/85	RENT TERRE HAUTE IN 00000 PA 15601 . 15901 01 01 CA 95125 CA 93102	1,186.00	
05-31	5151900271	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,473.12	
05-31	5154610007	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		7.80	
05-31	5154760018	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		94.90	
05-31	5154810025	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		1,247.84	
06-06	5154730019	COMMERCIAL NEWS	05/19/85-05/19/86	ANNUAL NEWSPAPER SUBSCRIPTION	164.00	
06-06	5154730017	RICHARD A JENKINS	05/19/85-05/19/86	TRAVEL FROM TERRE HAUTE, IN TO WASHINGTON, DC BY PRIVATE AUTO (690 MILES @ 20.5¢ PER MILE)	141.45	
06-06	5154730016	LAFAYETTE JOURNAL AND COURIER	06/05/85-06/05/86	ANNUAL NEWSPAPER SUBSCRIPTION	168.00	
06-06	5154730012	LASCA LOW	05/18/85-05/29/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	196.00	
06-06	5154730013	Do	05/18/85-05/29/85	TRAVEL FROM INDIANAPOLIS, IN TO LAFAYETTE, IN AND RETURN BY PRIVATE AUTO (150 MILES @ 20.5¢)	30.75	
06-06	5154730014	Do	05/18/85-05/29/85	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (12 MILES @ 20.5¢)	2.46	
06-06	5154730015	SHELL OIL CO	04/18/85-05/14/85	GASOLINE FOR MOBILE DISTRICT OFFICE	147.75	
06-06	5154730018	THE TIMES	05/14/85-05/14/86	ANNUAL NEWSPAPER SUBSCRIPTION	13.00	
06-06	5156320033	THOMAS J LANKFORD	04/10/85-04/22/85	MEETING CARDS-T/S-PRINT N/L	878.30	
06-07	5156320031	Do	05/01/85	PRINT LETTER-PRINT S.C. SEMINAR REORDER CAR	4,486.00	
06-12	5161260026	GENERAL TELEPHONE CO OF INDIANA	05/01/85-05/14/85	XEROX N/L-2 PGS-XEROX N/L-2 PGS-XEROX RELEASE-2 PGS	72.00	
06-12	5161260025	HOUSE OF PHOTOGRAPHY	06/01/85-07/01/85	4 (8X10) PHOTOS FOR NEWS RELEASE (SENIOR CITIZENS SEMINAR)	284.04	
06-12	5161260027	JOHN T MYERS	05/23/85-06/03/85	ROUNDTRIP AIRFARE FROM WASHINGTON DC TO INDIANAPOLIS, IN AND RETURN	40.00	
06-12	5161260028	Do	05/23/85-06/03/85	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT ANF RETURN BY PRIVATE AUTO 12 MILES AT 20.5¢ PER MILE	254.00	
06-12	5161260029	Do	05/23/85-06/03/85	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO 170 MILES AT 20.5¢ PER MILE	34.85	
06-18	5164570021	THE LAFAYETTE LEADER	05/11/85	ANNUAL NEWSPAPER SUBSCRIPTION	15.00	
06-19	5164570020	WARASH SENIOR CITIZENS SEMINAR	06/30/85-06/30/86	CENTER RENTAL - SENIOR CITIZENS SEMINAR	35.00	
06-19	5169330031	THOMAS J LANKFORD	05/17/85-05/18/85	REORDER GREEDS-PRINT FLYER-PRINT LETTER	630.60	
06-19	5169330032	Do	05/17/85-05/23/85	XEROX RELEASE-4 ORDERS-XEROX REPORT-XEROX RECORD	70.58	
06-20	5170230013	JOHN T MYERS	06/06/85-06/10/85	ROUNDTRIP AIRFARE FROM WASHINGTON DC TO INDIANAPOLIS, IN AND RETURN	254.00	
06-20	5170230014	Do	06/06/85-06/10/85	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO 12 MILES AT 20.5¢ PER MILE	2.46	
06-20	5170230015	Do	06/06/85-06/10/85	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO 170 MILES AT 20.5¢ PER MILE	34.85	
06-25	5175470005	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	176.20	
06-25	5175530003	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	124.33	
06-25	517560028	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	83	
06-25	5176810030	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	9.29	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN T MYERS—Con.

06-27	5177890445	BANK OF WESTERN INDIANA	06/01/85-06/30/85	RENT MOBILE	533.98
06-30	5179300272	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,001.92
06-30	5182620038	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		787.64
06-30	5182840006	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		107.90
				LBJ INTERNS	970.00
				MEMBERS CLERK HIRE	95,673.44
				OFFICIAL EXPENSES OF MEMBERS	30,098.18
				TOTAL	126,741.62

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBJ INTERNS  
MEMBERS CLERK HIRE

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS

**OFFICE OF THE HON. WILLIAM H NATCHER**

**SALARIES**

04-03	5084430025	WILLIAM H NATCHER	03/15/85	TRAVEL FROM WASHINGTON NATIONAL AIRPORT TO NASHVILLE, TN AIRPORT, AMERICAN AIRLINES FLIGHT 651	214.00
04-03	5084430026	Do	03/15/85	TRAVEL FROM NASHVILLE, TN AIRPORT TO BOWLING GREEN, KY (2ND DISTRICT) BY PRIVATE AUTO 64 MI AT 24/MI	15.36
04-03	5084430027	Do	03/17/85	TRAVEL FROM BOWLING GREEN, KY (2ND DISTRICT) TO NASHVILLE, TN AIRPORT BY PRIVATE AUTO 64 MI AT 24/MI	15.36
04-03	5084430028	Do	03/17/85	TRAVEL FROM NASHVILLE, TN AIRPORT TO WASHINGTON NATIONAL AIRPORT, TN FLIGHT 744	214.00
04-03	5088200028	SOUTH CENTRAL BELL	03/11/85-04/10/85	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	40.46
04-03	5088200029	Do	03/11/85-04/10/85	AT&T INFORMATION SYSTEMS	8.55
04-08	5087300004	GENERAL TELEPHONE OF KENTUCKY	03/15/85-04/15/85	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	36.08
04-08	5082230005	Do	03/22/85	TRAVEL FROM WASHINGTON NATIONAL AIRPORT TO NASHVILLE, TN AIRPORT	160.00
04-08	5082230007	Do	03/24/85	TRAVEL FROM NASHVILLE, TN AIRPORT TO BOWLING GREEN BY PRIVATE AUTO 64 MILES AT 24¢ PER MILE	15.36
04-08	5082230008	Do	03/24/85	TRAVEL FROM BOWLING GREEN TO NASHVILLE, TN AIRPORT BY PRIVATE AUTO 64 MILES AT 24¢ PER MILE	15.36
04-16	5102630015	Do	03/29/85	TRAVEL FROM NASHVILLE, TN AIRPORT TO WASHINGTON NATIONAL AIRPORT	160.00
04-16	5102630016	Do	03/29/85	TRAVEL FROM WASHINGTON NATIONAL AIRPORT TO NASHVILLE, TN AIRPORT	160.00
04-16	5102630017	Do	03/31/85	TRAVEL FROM NASHVILLE, TN AIRPORT TO BOWLING GREEN (2ND DISTRICT), KY BY PRIVATE AUTO 64 MI AT 24/MI	15.36
04-16	5102630018	Do	03/31/85	TRAVEL FROM BOWLING GREEN (2ND DISTRICT), KY TO NASHVILLE, TN AIRPORT BY PRIVATE AUTO 64 MI AT 24/MI	15.36
04-24	5109590008	Do	03/31/85	TRAVEL FROM WASHINGTON NATIONAL AIRPORT TO NASHVILLE, TN AIRPORT	160.00
04-24	5109590009	Do	03/31/85	TRAVEL FROM WASHINGTON NATIONAL AIRPORT TO NASHVILLE, TN AIRPORT -AMERICAN AIRLINES FLIGHT 245	214.00
04-24	5109590010	Do	03/31/85	TRAVEL FROM NASHVILLE, TN AIRPORT TO BOWLING GREEN (2ND DISTRICT), KY BY PRIVATE AUTO, 64 MILES @ 24¢	15.36
04-24	5109590011	Do	04/01/85	TRAVEL FROM BOWLING GREEN (2ND DISTRICT), KY TO NASHVILLE, TN AIRPORT BY PRIVATE AUTO, 64 MILES @ 24¢	15.36
04-24	5109590011	Do	04/01/85	TRAVEL FROM NASHVILLE, TN AIRPORT TO WASHINGTON NATIONAL AIRPORT -AMERICAN AIRLINES FLIGHT 258	214.00
04-26	5115270006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	85.79

**EXPENSES**

04-03	5084430025	WILLIAM H NATCHER	03/15/85	TRAVEL FROM WASHINGTON NATIONAL AIRPORT TO NASHVILLE, TN AIRPORT, AMERICAN AIRLINES FLIGHT 651	214.00
04-03	5084430026	Do	03/15/85	TRAVEL FROM NASHVILLE, TN AIRPORT TO BOWLING GREEN, KY (2ND DISTRICT) BY PRIVATE AUTO 64 MI AT 24/MI	15.36
04-03	5084430027	Do	03/17/85	TRAVEL FROM BOWLING GREEN, KY (2ND DISTRICT) TO NASHVILLE, TN AIRPORT BY PRIVATE AUTO 64 MI AT 24/MI	15.36
04-03	5084430028	Do	03/17/85	TRAVEL FROM NASHVILLE, TN AIRPORT TO WASHINGTON NATIONAL AIRPORT, TN FLIGHT 744	214.00
04-03	5088200028	SOUTH CENTRAL BELL	03/11/85-04/10/85	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	40.46
04-03	5088200029	Do	03/11/85-04/10/85	AT&T INFORMATION SYSTEMS	8.55
04-08	5087300004	GENERAL TELEPHONE OF KENTUCKY	03/15/85-04/15/85	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	36.08
04-08	5082230005	Do	03/22/85	TRAVEL FROM WASHINGTON NATIONAL AIRPORT TO NASHVILLE, TN AIRPORT	160.00
04-08	5082230007	Do	03/24/85	TRAVEL FROM NASHVILLE, TN AIRPORT TO BOWLING GREEN BY PRIVATE AUTO 64 MILES AT 24¢ PER MILE	15.36
04-08	5082230008	Do	03/24/85	TRAVEL FROM BOWLING GREEN TO NASHVILLE, TN AIRPORT BY PRIVATE AUTO 64 MILES AT 24¢ PER MILE	15.36
04-16	5102630015	Do	03/29/85	TRAVEL FROM NASHVILLE, TN AIRPORT TO WASHINGTON NATIONAL AIRPORT	160.00
04-16	5102630016	Do	03/29/85	TRAVEL FROM WASHINGTON NATIONAL AIRPORT TO NASHVILLE, TN AIRPORT	160.00
04-16	5102630017	Do	03/31/85	TRAVEL FROM NASHVILLE, TN AIRPORT TO BOWLING GREEN (2ND DISTRICT), KY BY PRIVATE AUTO 64 MI AT 24/MI	15.36
04-16	5102630018	Do	03/31/85	TRAVEL FROM BOWLING GREEN (2ND DISTRICT), KY TO NASHVILLE, TN AIRPORT BY PRIVATE AUTO 64 MI AT 24/MI	15.36
04-24	5109590008	Do	03/31/85	TRAVEL FROM WASHINGTON NATIONAL AIRPORT TO NASHVILLE, TN AIRPORT	160.00
04-24	5109590009	Do	03/31/85	TRAVEL FROM WASHINGTON NATIONAL AIRPORT TO NASHVILLE, TN AIRPORT -AMERICAN AIRLINES FLIGHT 245	214.00
04-24	5109590010	Do	03/31/85	TRAVEL FROM NASHVILLE, TN AIRPORT TO BOWLING GREEN (2ND DISTRICT), KY BY PRIVATE AUTO, 64 MILES @ 24¢	15.36
04-24	5109590011	Do	04/01/85	TRAVEL FROM BOWLING GREEN (2ND DISTRICT), KY TO NASHVILLE, TN AIRPORT BY PRIVATE AUTO, 64 MILES @ 24¢	15.36
04-24	5109590011	Do	04/01/85	TRAVEL FROM NASHVILLE, TN AIRPORT TO WASHINGTON NATIONAL AIRPORT -AMERICAN AIRLINES FLIGHT 258	214.00
04-26	5115270006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	85.79

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(5) Amount
04-26	5115570005	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	74.65
04-28	5115890436	GRAND DEVELOPMENTS	04/01/85-04/30/85	RENT THE MALL BUILDING 50 PUBLIC SQ ELIZABETH TOWN KY 42701	160.00
04-30	5114440006	WILLIAM H NATCHER	04/01/85	TRAVEL FROM WASHINGTON NATIONAL AIRPORT TO NASHVILLE, TN AIRPORT	234.00
04-30	5114440007	Do	04/04/85	TRAVEL FROM NASHVILLE, TN AIRPORT TO BOWLING GREEN (2ND DISTRICT), KY BY PRIVATE AUTO 64 MI AT 24	15.36
04-30	5114440008	Do	04/14/85	TRAVEL FROM BOWLING GREEN (2ND DISTRICT), KY TO WASHINGTON, DC BY PRIVATE AUTO 743 MI AT 24	178.32
04-30	5120900106	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,093.92
04-30	5121450018	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		522.47
05-03	5116750028	GENERAL TELEPHONE OF KENTUCKY	04/16/85-05/15/85	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	36.08
05-03	5120720007	SOUTH CENTRAL BELL	04/11/85-05/10/85	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	40.46
05-03	5120720008	Do	04/11/85-05/10/85	AT&T INFORMATION SYSTEMS	8.55
05-15	5129880024	POSTMASTER	03/14/85	1,000 22-CENT STAMPS	220.00
05-15	5129880025	Do	04/22/85	1,000 2 CENT STAMPS	220.00
05-28	5141840029	Do	05/09/85	100 2-CENT STAMPS	2.00
05-31	5143800032	GENERAL TELEPHONE OF KENTUCKY	05/16/85-06/15/85	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	36.08
05-31	5143800001	SOUTH CENTRAL BELL	05/11/85-06/10/85	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	43.40
05-31	5143800002	Do	05/11/85-06/10/85	A.T. & T. INFORMATION SYSTEMS	8.55
05-31	5144620020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	85.38
05-31	5148420012	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	4.67
05-31	5149890441	GRAND DEVELOPMENTS	05/01/85-05/30/85	RENT THE MALL BUILDING 50 PUBLIC SQ ELIZABETH TOWN KY 42701	160.00
05-31	5150160030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	622.42
05-31	5150440006	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	80.01
05-31	5151900104	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,093.92
05-31	5154760039	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		453.37
06-21	5171230007	GENERAL TELEPHONE OF KENTUCKY	06/16/85-07/15/85	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	37.38
06-25	5175470007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	85.25
06-25	5175530005	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	79.90
06-25	5175770001	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	7.57
06-25	5176720002	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	661.72
06-27	5177890446	GRAND DEVELOPMENTS	06/01/85-06/30/85	RENT THE MALL BUILDING 50 PUBLIC SQ ELIZABETH TOWN KY 42701	160.00
06-28	5178590011	SOUTH CENTRAL BELL	06/11/85-07/10/85	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	54.92
06-28	5178590012	Do	06/11/85-07/10/85	AT&T INFORMATION	8.55
06-30	5179900101	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,093.92

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. WILLIAM H NATCHER—Con.

**EXPENDITURES FOR 2ND QUARTER**  
**SALARIES**

MEMBERS CLERK HIRE.....

13,291.99

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS.....

10,479.10

**TOTAL**

**41,771.09**

**OFFICE OF THE HON. STEPHEN L NEAL**

**SALARIES**

04-03	ABERNETHY, DONALD D.....	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT.....	14,302.41
04-03	ADAMS, WILLIAM S.....	04/01/85-06/30/85	STAFF ASSISTANT.....	3,925.89
04-03	BRINGFIELD, JAQUELYN E.....	04/01/85-06/30/85	EXECUTIVE SECRETARY.....	7,623.91
04-03	COLLINS, N H III.....	04/01/85-06/30/85	STAFF ASSISTANT.....	5,395.51
04-03	CONNELLY, WILLIAM A.....	05/01/85-06/30/85	SHARED EMPLOYEE.....	625.50
04-03	DAVIS, JANE E.....	06/01/85-06/30/85	D.C. INTERN.....	970.00
04-03	FELTON, ELBERT PILSTON.....	04/01/85-06/30/85	DISTRICT OFFICE STAFF.....	5,338.02
04-03	HARDAGE, JOHN K.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	2,355.03
04-03	HILLS, WAREN N.....	04/01/85-06/30/85	STAFF ASSISTANT.....	1,930.00
04-03	MAYNARD, DEANNE E.....	06/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	970.00
04-03	PHILLIPS, JENNIE WATKINS.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	11,946.49
04-03	PORTER, WILLIAM FRANKLIN.....	04/01/85-06/30/85	DISTRICT ADMIN ASSISTANT.....	3,875.01
04-03	PRICE, CHERYL B.....	04/01/85-06/30/85	STAFF ASSISTANT.....	3,881.25
04-03	RICE, CHRISTINA D.....	04/01/85-06/30/85	STAFF ASSISTANT.....	3,202.80
04-03	SMITH, NANCY CARROLL.....	04/01/85-06/30/85	STAFF ASSISTANT.....	6,849.15
04-03	SWERINGEN, ELSIE C.....	04/01/85-06/30/85	CASE WORKER.....	4,527.27
04-03	TAYLOR, JAMES C.....	04/01/85-06/30/85	SECRETARY.....	10,401.75
04-03	WRIGLEY, ROBERT E.....	04/01/85-06/30/85	SPECIAL ASSISTANT.....	6,988.68
04-03	ZIGLAR, KELLY GLYN.....	04/01/85-06/30/85	LEGISLATIVE DIRECTOR.....	4,374.99
04-03	WILLIAM S ADAMS.....	02/15/85-03/12/85	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS 510 MILES AT .24.....	122.40
04-03	C & P TELEPHONE.....	01/01/85-01/31/85	JANUARY C&P SERVICE AND EQUIPMENT FOR SUNBELT COUNCIL.....	117.29
04-03	Do.....	02/01/85-02/28/85	FEBRUARY C&P SERVICE AND EQUIPMENT FOR SUNBELT COUNCIL.....	117.65
04-03	NANCY C SMITH.....	02/22/85	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS FROM WINSTON-SALEM TO GREENSBORO AND RETURN 71 MILES AT .24.....	17.04
04-03	LSW, INC.....	02/28/85	PRINT LABELS AND DELIVERY CHARGE.....	10.00
04-05	Do.....	02/01/85-02/28/85	COMPUTER COUPLER.....	80.11
04-05	DAVID R RAMAGE.....	02/01/85-02/28/85	C&P.....	22.70
04-05	INSURANCE SERVICE COMPANY, INC.....	03/18/85	PRINTING BUSINESS CARDS FOR STAFF MEMBER.....	18.50
04-05	STEPHEN L NEAL.....	03/17/85-03/17/86	AUTOMOBILE INSURANCE FOR AUTOMOBILE LEASED FOR OFFICIAL BUSINESS.....	508.00
04-05	THE SKYLAND POST.....	03/05/85	REIMBURSE MEMBER FOR PURCHASE OF GASOLINE FOR LEASED AUTOMOBILE USED FOR OFFICIAL BUSINESS.....	10.66
04-09	LSW, INC.....	03/01/85-03/01/86	RENEW SUBSCRIPTION.....	12.00
04-09	Do.....	01/31/85	PRINTING LABELS.....	15.72
04-18	GENERAL SERVICES ADMINISTRATION.....	02/01/85-02/28/85	COMPUTER SERVICES.....	663.34
04-18	NONB VISA.....	03/22/85-03/24/85	TELEPHONE SERVICE FOR DISTRICT OFFICE.....	291.20
04-18	SOUTHERN BELL.....	02/14/85-03/13/85	ROUNDTrip BY MEMBER FROM WASHINGTON, D.C. TO GREENSBORO, N.C.....	198.00
04-18	Do.....	02/19/85-03/18/85	TELEPHONE SERVICE FOR TELESCOPIER LINE.....	41.34
04-18	USDA - ASCS.....	03/18/85	DIRECTORY LISTING.....	2.30
04-26	WILLIAM S ADAMS.....	03/19/85-04/02/85	COMPUTER TAPE OF ASCS PARTICIPANTS IN THE 5TH DISTRICT FROM U.S. DEPT. OF AGRICULTURE.....	400.00
04-26	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/85-01/31/85	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS 519 MI AT .24/MI.....	124.56
04-26	Do.....	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE.....	185.69

**EXPENSES**

04-03	WILLIAM S ADAMS.....	02/15/85-03/12/85	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS 510 MILES AT .24.....	122.40
04-03	C & P TELEPHONE.....	01/01/85-01/31/85	JANUARY C&P SERVICE AND EQUIPMENT FOR SUNBELT COUNCIL.....	117.29
04-03	Do.....	02/01/85-02/28/85	FEBRUARY C&P SERVICE AND EQUIPMENT FOR SUNBELT COUNCIL.....	117.65
04-03	NANCY C SMITH.....	02/22/85	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS FROM WINSTON-SALEM TO GREENSBORO AND RETURN 71 MILES AT .24.....	17.04
04-03	LSW, INC.....	02/28/85	PRINT LABELS AND DELIVERY CHARGE.....	10.00
04-05	Do.....	02/01/85-02/28/85	COMPUTER COUPLER.....	80.11
04-05	DAVID R RAMAGE.....	02/01/85-02/28/85	C&P.....	22.70
04-05	INSURANCE SERVICE COMPANY, INC.....	03/18/85	PRINTING BUSINESS CARDS FOR STAFF MEMBER.....	18.50
04-05	STEPHEN L NEAL.....	03/17/85-03/17/86	AUTOMOBILE INSURANCE FOR AUTOMOBILE LEASED FOR OFFICIAL BUSINESS.....	508.00
04-05	THE SKYLAND POST.....	03/05/85	REIMBURSE MEMBER FOR PURCHASE OF GASOLINE FOR LEASED AUTOMOBILE USED FOR OFFICIAL BUSINESS.....	10.66
04-09	LSW, INC.....	03/01/85-03/01/86	RENEW SUBSCRIPTION.....	12.00
04-09	Do.....	01/31/85	PRINTING LABELS.....	15.72
04-18	GENERAL SERVICES ADMINISTRATION.....	02/01/85-02/28/85	COMPUTER SERVICES.....	663.34
04-18	NONB VISA.....	03/22/85-03/24/85	TELEPHONE SERVICE FOR DISTRICT OFFICE.....	291.20
04-18	SOUTHERN BELL.....	02/14/85-03/13/85	ROUNDTrip BY MEMBER FROM WASHINGTON, D.C. TO GREENSBORO, N.C.....	198.00
04-18	Do.....	02/19/85-03/18/85	TELEPHONE SERVICE FOR TELESCOPIER LINE.....	41.34
04-18	USDA - ASCS.....	03/18/85	DIRECTORY LISTING.....	2.30
04-26	WILLIAM S ADAMS.....	03/19/85-04/02/85	COMPUTER TAPE OF ASCS PARTICIPANTS IN THE 5TH DISTRICT FROM U.S. DEPT. OF AGRICULTURE.....	400.00
04-26	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/85-01/31/85	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS 519 MI AT .24/MI.....	124.56
04-26	Do.....	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE.....	185.69

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-26	5115570006	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	341.25	
04-30	5120900227	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		3748.53	
04-30	5121450039	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		648.43	
05-03	5116710011	AT&T INFORMATION SYSTEMS	03/21/85-04/30/85	INSTALLATION OF TELEPHONE EQUIPMENT	165.00	
05-03	5116710020	BIBLICAL RECORDER	03/31/85-05/31/86	RENEW SUBSCRIPTION	39.95	
05-03	5116710018	BUSINESS WEEK	04/01/85-04/01/86	RENEW SUBSCRIPTION	22.00	
05-03	5116710012	C & P TELEPHONE	03/01/85-03/31/85	COMPUTER COUPLER C&P	86.04	
05-03	5116710013	Do	03/01/85-03/31/85	AT&T	300.00	
05-03	5116710023	CARIN F. MORAN AND ASSOCIATES	03/25/85	RADIO NEWS SERVICE	39.65	
05-03	5116710022	COFFEE SYSTEM OF WASHINGTON	01/01/85-12/31/85	COFFEE AND SUPPLIES FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS AND GUESTS	200.00	
05-03	5116710017	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	04/10/85	1985 MEMBERSHIP DUES	24.00	
05-03	5116710024	DAVID R WAMAGE	04/10/85	BUSINESS CARDS FOR STAFF MEMBER	39.00	
05-03	5116710019	FORTUNE	03/01/85-03/31/85	RENEW SUBSCRIPTION	306.13	
05-03	5116710014	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	TELEPHONE SERVICES FOR DISTRICT OFFICE	198.00	
05-03	5116710015	NCNB WISA	04/11/85-04/14/85	TRIP TO RALEIGH, NC BY MEMBER VIA EASTERN AIRLINES ON OFFICIAL BUSINESS	28.00	
05-03	5116710016	Do	04/15/85	REIMBURSE MEMBER FOR PURCHASE OF GASOLINE FOR LEASED AUTO	15.00	
05-03	5116710026	STEPHEN L NEAL	04/03/85	REIMBURSE MEMBER FOR PURCHASE OF SOFT DRINKS TO BE USED FOR CONSTITUENTS AND GUESTS IN WASH OFFICE	11.13	
05-03	5116710021	Do	04/17/85	TELEGRAM SENT BY WASHINGTON OFFICE	279.08	
05-03	5116710025	THE WESTERN UNION TELEGRAPH CO	03/19/85	LEASE OF AUTOMOBILE FOR OFFICIAL BUSINESS	117.47	
05-03	5120720010	TRIAD AUTOMOTIVE RENTAL	04/10/85	C&P MARCH SERVICE AND EQUIPMENT CHARGES SUNBELT COUNCIL	102.72	
05-03	5120720009	C & P TELEPHONE	03/01/85-03/31/85	OFFICIAL TRAVEL IN PERSONAL CAR BY DISTRICT STAFF -- TOTAL MILES 428 @ .24	56.16	
05-07	5123540016	ELBERT FELTON	11/01/84-12/31/84	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS - 234 MILES @ .24 PER MILE	193.44	
05-07	5123540023	WILLIAM S ADAMS	04/09/85-04/23/85	OFFICIAL DISTRICT TRAVEL IN PERSONAL AUTOMOBILE OF STAFF - 806 MILES @ .24 PER MILE	49.00	
05-07	5123540021	ELBERT FELTON	01/18/85-03/31/85	2 CARTONS COFFEE TO BE USED FOR GUESTS, CONSTITUENTS, ETC	33.33	
05-07	5123540022	GALLINS VENDING CO., INC	03/25/85-04/05/85	OFFICE SUPPLIES FOR DO (LIQUID PAPER, PENS, TAPE)	160.08	
05-07	5123540018	HINKLE'S BOOK STORE	02/21/85-03/04/85	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS - 667 MILES @ .24 PER MILE	94.06	
05-07	5123540019	Do	03/22/85-04/20/85	OVERNIGHT EXPENSE FOR STAFF MEMBER ON OFFICIAL BUSINESS	3.84	
05-07	5123540017	JIM PHILLIPS	04/17/85-04/18/85	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS - FROM WINSTON-SALEM - 16 MILES @ .24 PER MILE	12.48	
05-07	5123540020	CHRISTINA D SKEETERS	04/22/85	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS - FROM WINSTON-SALEM TO GREENSBORO A/P & RETURN	41.34	
05-07	5123540013	NANCY C SMITH	03/14/85-04/14/85	52 MI @ .24	126.50	
05-07	5123540014	SOUTHERN BELL	03/14/85-04/14/85	TELEPHONE INSTALLATION AND SERVICE FOR DO	2.19	
05-07	5123540015	Do	03/14/85-04/14/85	AT&T INFORMATION SYSTEMS	440.00	
05-15	5129880025	POSTMASTER	03/14/85	2,000 22¢ STAMPS	300.00	
05-16	5135730022	CARIN F. MORAN AND ASSOCIATES	05/01/85	RADIO NEWS SERVICE	35.00	
05-16	5135730019	GALLINS VENDING CO., INC	05/06/85	1 CARTON COFFEE, 1 CARTON CUPS, TO BE USED FOR GUESTS CONSTITUENTS, ETC DO	41.87	
05-16	5135730018	HINKLE'S BOOK STORE	04/02/85-04/05/85	OFFICE SUPPLIES FOR DO	198.00	
05-16	5135730025	NCNB WISA	04/20/85-04/20/85	ROUND TRIP BY MEMBER FROM WASH, DC TO GREENSBORO, NC VIA PIEDMONT AIRLINES ON OFCL BUSINESS	2.30	
05-16	5135730023	SOUTHERN BELL	03/19/85-04/18/85	DIRECTORY LISTINGS	64.08	
05-16	5135730020	ELSIE C SWEARINGEN	04/18/85-04/26/85	TRAVEL BY STAFF MEMBER ON OFCL BUSS; FROM WS TO STOKES COUNTY & RTN FM WS TO RALEIGH & RTN 267 MI @ .24¢	279.08	
05-16	5135730021	TRIAD AUTOMOTIVE RENTAL	05/10/85	LEASE OF AUTOMOBILE FOR OFFICIAL BUSINESS		

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. STEPHEN L NEAL—Con.

05-16	5135730024	WESTERN UNION TELEGRAPH CO.	04/30/85	TELEGRAMS SENT FROM WASHINGTON OFFICE	80.22
05-23	5141200002	DONALD D ABERNATHY	04/17/85	LODGING IN RALEIGH ON OFFICIAL BUSINESS	94.06
05-23	5141200001	Do	04/17/85	TRAVEL FROM WASHINGTON DC TO RALEIGH AND RETURN ON OFFICIAL BUSINESS 550 MILES AND TOLLS	133.80
05-23	5141200003	COFFEE SYSTEM OF WASHINGTON	04/22/85	PRINTING AND SUPPLIES FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS AND GUESTS	28.15
05-23	5141200005	DAVID R RAMAGE	04/22/85	POSTAGE LETTERS	33.50
05-24	5137830023	STEPHEN L NEAL	03/25/85	REIMBURSE MEMBER FOR PURCHASE OF GASOLINE FOR LEASED VEHICLE	37.40
05-24	5137830022	ARCHER SERVICES, INC	04/27/85	COURIER SERVICE	10.60
05-24	5137830022	CELLULAR ONE-WASHINGTON	05/10/85	SERVICE FOR MOBILE TELEPHONE	107.60
05-24	5137830021	Do	04/17/85	COPIING LETTERS	375.10
05-24	5137830024	STEPHEN L NEAL	05/15/85	PRINT LETTERHEAD	137.50
05-31	5144620021	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85	REIMBURSE MEMBER FOR PURCHASE OF SOFT DRINKS TO BE USED FOR CONSTITUENTS AND GUESTS	275.07
05-31	5148420013	Do	02/01/85	LOCAL EQUIPMENT CHARGE	15.00
05-31	5150160031	Do	02/01/85	LOCAL TOLL SERVICE	32.08
05-31	5150440007	Do	02/01/85	LOCAL TOLL SERVICE	95.06
05-31	5150600025	Do	02/01/85	LOCAL TELEPHONE SERVICE	337.63
05-31	5151900224	GENERAL SERVICES ADMINISTRATION	04/01/85	RENT WINSTON SALEM NC 00000	4,382.00
05-31	5154760019	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85		3,705.51
05-31	5154760019	(STATIONERY ALLOWANCE CHARGED)	05/01/85		282.42
06-07	5151460011	WILLIAM S ADAMS	04/30/85	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS 178 MILES AT .24/210 AT 20 1/2¢	85.78
06-07	5151460018	SOUTHERN BELL	04/14/85	PHONE SERVICE FOR DO	41.34
06-07	5151460019	Do	04/14/85	AT&T INFO SYSTEMS	3.00
06-18	5162220031	LSW, INC.	05/23/85	COMPUTER SERVICES	561.15
06-18	5162600031	GENERAL SERVICES ADMINISTRATION	04/30/85	TELEPHONE SERVICES FOR DISTRICT OFFICE	278.61
06-18	5162600032	NONB VISA	03/21/85	ROUND TRIP BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA PIEDMONT AIRLINES	156.00
06-18	5162600029	STEPHEN L NEAL	05/24/85	REIMBURSE MEMBER FOR PURCHASE OF GASOLINE FOR LEASED AUTOMOBILE	155.59
06-18	5162600027	CHRISTINA D SHEETERS	04/19/85	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS 30 MI AT .205/MI	6.15
06-18	5162600030	SOUTHERN BELL	04/19/85	DIRECTORY LISTINGS	2.30
06-18	5162600028	TRIAD AUTOMOTIVE RENTAL	06/10/85	RENTAL OF AUTOMOBILE FOR OFFICIAL BUSINESS AND LICENSE RENEWAL	289.08
06-18	5164500009	WILLIAM S ADAMS	05/28/85	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS - 433 MILES @ 20.5¢ PER MILE	88.76
06-18	5164500011	GALLINS VENDING CO., INC.	05/20/85	1 CARTON COFFEE TO BE USED FOR GUESTS, CONSTITUENTS, ETC	23.00
06-18	5164500010	NANCY C SMITH	05/27/85	TRAVEL BY STAFF MBR ON OFC BUSS, FROM WINSTON-SALEM TO GREENSBORO A/P & RETURN - 52 MILES @ 20.5¢ P/M	10.66
06-20	5170230017	ARCHER SERVICES, INC	05/02/85	DELIVERY OF DOCUMENTS	20.05
06-20	5170230018	CARIN F MORAN AND ASSOCIATES	05/01/85	RADIO NEWS SERVICE	300.00
06-20	5170230019	GENERAL SERVICES ADMINISTRATION	05/01/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	287.15
06-20	5170230016	STEPHEN L NEAL	04/19/85	REIMBURSE MEMBER FOR PURCHASE OF GASOLINE FOR LEASED AUTOMOBILE	64.70
06-20	5170230020	UNITED VA BANK AMERICA CARD CENTER	06/09/85	R/T BY STAFF MBR FM WASH DC TO GREENSBORO, NC VIA PIEDMONT A/1 ON OFCL BUSS (BRINCEFIELD)	198.00
06-21	5171230008	CHRISTINA D SHEETERS	06/14/85	TRAVEL BY STAFF OFFICIAL BUSINESS IN WINSTON-SALEM 16 MILES AT 20.5¢ PER MILE	38.28
06-25	5175470008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85	LOCAL EQUIPMENT CHARGE	189.39
06-25	5175530006	Do	03/01/85	LOCAL TELEPHONE SERVICE	466.13
06-25	5175720002	Do	03/01/85	LOCAL TOLL SERVICE	6.75
06-27	5176540029	HOUSE RECORDING STUDIO	03/01/85	LOCAL TOLL SERVICE	83.31
06-30	5179800223	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85	OFFICIAL RECORDING SERVICES	42.00
06-30	5182820039	(STATIONERY ALLOWANCE CHARGED)	06/01/85		3,628.03
					693.67
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>SALARIES</b>					
LBJ INTERNS					970.00
MEMBERS CLERK HIRE					98,414.46
<b>EXPENSES</b>					
OFFICIAL EXPENSES OF MEMBERS					29,624.86
<b>TOTAL</b>					<b>129,009.32</b>

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

(5) Amount

Description

Service dates

Payee

Date Voucher No.

OFFICE OF THE HON. BILL NELSON  
SALARIES

04-03	5084650017	ASHBURN, ANN MARIE	04/01/85-06/30/85	RECEPTIONIST	3,999.99
04-08	5087300005	BARRETT, JOSEPH T	04/01/85-06/30/85	CASEWORKER	5,619.15
04-16	5102630019	BEAL, JANE A	05/01/85-05/31/85	STAFF ASSISTANT	100.00
04-18	5101800030	BORRESSEN, DANA S	04/01/85-06/30/85	STAFF ASSISTANT	6,326.01
04-18	5101800016	BUCKINGHAM, W BRUCE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,063.98
04-18	5101800017	BURNS, DULCIE E	04/01/85-06/30/85	SECRETARY	4,245.66
04-18	5101800018	BURROWS, MARK R	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00
04-18	5101800021	HUPP, SHERRY D	04/01/85-06/30/85	STAFF ASSISTANT	5,753.91
04-26	5112620024	JONES, HUGH J	04/01/85-04/30/85	TEMPORARY EMPLOYEE	970.00
04-26	5115290022	Do	06/01/85-06/30/85	LEGISLATIVE ASSISTANT	1,071.43
04-26	5115890022	MCCALL, LOTTIE M	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,006.25
04-26	5116580022	MOORHEAD, TED B, JR	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	9,901.62
04-29	5115890437	PHELPS, WILLIAM T	04/01/85-06/30/85	RESEARCH ASSISTANT	4,500.00
04-30	5113630041	PHILLIPS, DORIS M	04/01/85-06/30/85	RECEPTIONIST	4,412.33
		PRATHER, EDNA T	04/01/85-06/30/85	PART-TIME EMPLOYEE	776.25
		ROBERTSON, WILLMA H	04/01/85-06/30/85	CASEWORKER	4,651.75
		ROSSO, HELENE R	04/01/85-06/30/85	SPECIAL ASSISTANT	5,365.46
		SASSER, JOY ANN B	04/01/85-06/30/85	STAFF ASSISTANT	4,536.75
		SEARS-EVERIDGE, STEPHANIE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	1,863.65
		Do	05/01/85-06/30/85	CHIEF LEGISLATIVE ASSISTANT/DC	4,636.36
		SOUTHERLAND, JAMES F	04/01/85-06/30/85	CLERK TYPIST	17,175.00
		STRUHAR, JILL	05/02/85-06/30/85	ADMINISTRATIVE ASSISTANT/DC	937.45
		SWANN, DOROTHY ORR	04/01/85-04/30/85	PART-TIME EMPLOYEE	300.00
		WIRMAN, RUTHAN C	04/01/85-04/30/85	PERSONAL SECRETARY	2,250.00
		Do	05/01/85-06/30/85	EXECUTIVE ASSISTANT	4,500.00

EXPENSES

04-03	5084650017	LEAGUE OF WOMEN VOTERS/SPACE COAST	02/25/85	10 COPIES CONTACT FOR DISTRICT OFFICE	3.25
04-08	5087300005	BILL NELSON	03/15/85-03/19/85	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, DC TO ORLANDO, FL AND RETURN TO D.C.	216.00
04-16	5102630019	Do	03/15/85-03/29/85	REIMBURSEMENT FOR LEASED AUTO WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	117.50
04-18	5101800030	DULCIE E BURNS	03/29/85	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL FOR CONGRESSMAN NELSON 68 MI @ .15	10.20
04-18	5101800016	FENDX INCORPORATED	03/29/85	JANITORIAL SERVICE, MELBOURNE DISTRICT OFFICE	38.79
04-18	5101800017	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE	146.30
04-18	5101800018	BILL NELSON	02/01/85-02/28/85	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE	151.75
04-18	5101800021	Do	02/23/85-03/22/85	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL - RENTED CAR TOLLS - PARKING	52.35
04-18	5101800022	Do	03/21/85-03/26/85	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, D.C. ORLANDO, FL AND RETURN TO D.C.	216.00
04-26	5101800019	JOY ANN B SASSER	01/02/85-03/27/85	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL FOR CONGRESSMAN NELSON 1,410 MI @ .15	211.30
04-26	5112620024	BILL NELSON	04/08/85-04/13/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FROM D.C. TO ORLANDO AND RETURN TO DC TOLLS	355.00
04-26	5115290022	Do	04/13/85	LOCAL TELEPHONE SERVICE	1.15
04-26	5115890022	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	132.14
04-26	5116580022	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	227.75
04-29	5115890437	ATRIUM PROFESSIONAL CENTRE	04/01/85-04/30/85	780 S.APOLLO BLVD MELBOURNE,FL 32901	1,326.71
04-30	5113630041	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	122.00



04-30	5120900345	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	2,160.80
04-30	5121450019	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	458.41
05-07	5123400012	AT&T INFORMATION SYSTEMS	SERVICE ON MELBOURNE OFFICE THRU FEB 8, 1985	98.81
05-07	5123400008	Do	SERVICE FOR MELBOURNE OFFICE THRU MARCH 8, 1985	98.81
05-07	5123400019	Do	REIMB FOR PARKING, TRAVEL TO ORLANDO A/P & TAXI FW MIAMI A/P TO INS SEMINAR ON IMMIGRATION 18	165.08
05-07	5123400026	DANA S BORRESSEN	MI @ .15	15.70
05-07	5123400009	C & P TELEPHONE	AT&T INFORMATION SYSTEMS FOR DATA SERVICES IN FEB 85	40.06
05-07	5123400010	Do	C&P TELEPHONE FOR DATA SERVICES IN FEB 85	11.35
05-07	5123400013	FEDERAL EXPRESS CORP	DELIVERY OF PACKAGE - OFFICIAL BUSINESS	11.00
05-07	5123400015	Do	DELIVERY OF PACKAGE - OFFICIAL BUSINESS	11.00
05-07	5123400014	Do	DELIVERY OF PACKAGE - OFFICIAL BUSINESS	25.00
05-07	5123400016	Do	DELIVERY OF PACKAGE - OFFICIAL BUSINESS	25.00
05-07	5123400017	Do	DELIVERY OF PACKAGE - OFFICIAL BUSINESS	25.00
05-07	5123400018	Do	DELIVERY OF PACKAGE - OFFICIAL BUSINESS	37.00
05-07	5123400029	HARBOR CITY OFFICE SUPPLY, INC	DISTRICT OFFICE SUPPLIES STAMP PAD, ERASERS, ETC	36.94
05-07	5123400028	LOTTIE M MCCALL	REIMBURSEMENT FOR IN-DISTRICT TRAVEL 518 MILES AT 15¢ PER	77.70
05-07	5123400027	TED R MOORHEAD	REIMBURSEMENT FOR TRAVEL 1082 MILES @ 15 PER	162.30
05-07	5123400025	HELENE R ROSSO	REIMBURSEMENT FOR ATTENDANCE FEE FOR CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
05-07	5123400022	SOUTHERN BELL	SOUTHERN BELL FOR 724-1978 THRU MARCH 20, 1985	313.83
05-07	5123400023	Do	AT&T INFORMATION SYSTEMS FOR 724-1978 THRU MARCH 20, 1985	94.56
05-07	5123400024	Do	AT&T COMMUNICATIONS FOR 724-1978 THRU MARCH 20, 1985	19.91
05-07	5123400011	THE FLORIDA BAR JOURNAL	COPY OF FLORIDA BAR JOURNAL DIRECTORY	7.50
05-07	5123400021	UNITED TELEPHONE	SERVICE ON 847-1280 THRU MAR 16 85	3.33
05-07	5123400020	Do	SERVICE ON 847-0723 THRU MAR 16 85	189.55
05-07	5123430004	C & P TELEPHONE	C&P TELEPHONE FOR LONG DISTANCE IN JAN 85	17.90
05-07	5123430005	Do	AT&T COMMUNICATIONS FOR LONG DISTANCE IN JAN 85	34.17
05-07	5123430009	Do	AT&T INFORMATION SYSTEMS FOR DATA SERVICES IN JANUARY 85	40.16
05-07	5123430008	Do	AT&T INFORMATION SYSTEMS FOR DATA SERVICES IN JANUARY 85	11.98
05-07	5123430011	Do	C&P TELEPHONE FOR DATA SERVICES IN MARCH 1985	40.02
05-07	5123430012	Do	AT&T INFORMATION SYSTEMS FOR DATA SERVICES IN MARCH 1985	11.32
05-07	5123430018	CANTRELL/CUTLER PRINTING, INC	PRINTING 10,000 SHEETS CONTINUOUS FORM LETTERHEAD	364.20
05-07	5123430020	Do	PRINTING 10,000 SHEETS NEWS RELEASE LETTERHEAD	244.41
05-07	5123430021	Do	PRINTING 321,000 QUESTIONNAIRE SURVEY CARDS	2,430.00
05-07	5123430022	Do	MEMBERSHIP DUES FOR 1985	37.90
05-07	5123430019	CONGRESSIONAL ARTS CAUCUS	COPY OF WASHINGTON INFORMATION DIRECTORY, 1984-85	62.73
05-07	5123430013	CONGRESSIONAL QUARTERS, INC	ELECTRIC POWER FOR DISTRICT OFFICE	5.50
05-07	5123430030	FLAMINGO PRINTING, INC	DISTRICT TRAVEL - GASOLINE AND TOLL FOR LEASED AUTO	79.85
05-07	5123430006	FLORIDA POWER & LIGHT CO	REIMBURSEMENT FOR CAR RENTAL	59.35
05-07	5123430026	BILL NELSON	REIMBURSEMENT FOR RENTAL CAR GASOLINE	7.95
05-07	5123430022	Do	REIMBURSEMENT FOR TOLLS AND PARKING	3.50
05-07	5123430023	Do	STAFF TRAVEL 20 MILES @ 15¢ PER PLUS TOLLS 50¢	2.85
05-07	5123430014	DORIS M. PHILLIPS	STAFF TRAVEL 19 MILES @ 15¢ PER	3.90
05-07	5123430015	Do	STAFF TRAVEL 26 MILES @ 15¢ PER	51.45
05-07	5123430024	SOUTHERN BELL	SOUTHERN BELL FOR SERVICE ON 589-1978 THRU FEB 19, 1985	96.75
05-07	5123430025	Do	AT&T COMMUNICATIONS FOR SERVICE ON 589-1978 THRU FEB 19, 1985	335.14
05-07	5123430027	Do	SOUTHERN BELL CHARGES FOR 724-1978 THRU FEB 20, 1985	94.56
05-07	5123430028	Do	AT&T INFORMATION SYSTEMS FOR 724-1978 THRU FEB 20, 1985	11.54
05-07	5123430029	Do	AT&T COMMUNICATIONS FOR 724-1978 THRU FEB 20, 1985	14.00
05-07	5123430010	THE TIMES	SUBSCRIPTION THRU FEB 86	138.97
05-07	5123430017	UNITED TELEPHONE	SERVICE ON 847-0723 THRU FEB 15, 1985	4.80
05-07	5123400004	DANA S BORRESSEN	OFFICIAL IN DISTRICT TRAVEL FOR CONGRESSMAN NELSON - 22 MILES @ .15 PER MILE PLUS PARKING	4.55
05-07	5123400002	C & P TELEPHONE	LONG DISTANCE SERVICE FOR DEC 1984	105.92
05-07	5123400003	Do	AT&T COMMUNICATIONS FOR LONG DISTANCE SERVICE IN DEC 1984	11.83
05-07	5123400011	Do	DATA SERVICE FOR DEC 84	

## STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. BILL NELSON—Con.

05-07	5129540012	Do	12/01/84-12/31/84	AT&T INFORMATION SYSTEMS FOR DATA SERVICE IN DEC 84	40.01
05-07	5123540010	FEDERAL EXPRESS CORP	12/27/84	DELIVERY OF PACKAGE OFFICIAL BUSINESS	14.00
05-07	5123540005	HARBOR CITY OFFICE SUPPLY, INC	11/02/84	SUPPLIES, MELBOURNE DISTRICT OFFICE	3.15
05-07	5123540008	SHERRY D HUPP	10/27/84-12/11/84	OFFICIAL IN-DISTRICT TRAVEL 56 MILES @ .15 PER MILE	8.40
05-07	5123540009	TED B MOORHEAD	12/31/84	OFFICIAL IN-DISTRICT TRAVEL FOR CONGRESSMAN NELSON - 1188 MILES @ .15 PER MILE	178.20
05-07	5123540007	MARGARET SMITH MORGAN	10/10/84-12/19/84	COPY OF FLORIDA HANDBOOK 1985-86	57.00
05-07	5123540001	PENINSULA PUBLISHING CO	04/09/85	OFFICIAL IN-DISTRICT TRAVEL FOR CONGRESSMAN NELSON - 540 MILES @ .15 PER MILE	81.00
05-08	5126350006	JOY ANN B. SASSER	11/07/84-12/19/84	REIMBURSEMENT FOR TWO TRIPS FROM MELBOURNE TO ORLANDO AND RETURN, 300 MI @ .15/MI	45.00
05-08	5126350025	Do	03/12/85-03/21/85	REIMBURSEMENT FOR CAB FARE IN ATTENDING IMMIGRATION SEMINAR (FROM INS TO AIRPORT)	85.00
05-08	5126350024	Do	03/28/85	REIMBURSEMENT FOR SEMINAR ON IMMIGRATION (MIAMI INS) ORLANDO-MIAMI-ORLANDO	12.00
05-08	5126350022	Do	03/28/85-03/28/85	AIRFARE FOR DANA BORRESSEN, ORLANDO-MIAMI-ORLANDO TO ATTEND INS SEMINAR	84.00
05-08	5126350026	Do	04/02/85	PRINTING BUSINESS CARDS FOR STAFF MEMBER	84.00
05-10	5127490028	DAVID R RAMAGE	03/21/85	100 POSTAGE STAMPS @ 2¢ EACH	22.00
05-15	5129880026	POSTMASTER	03/21/85-04/20/85	SOUTHERN BELL FOR CHARGES ON 724-1978	344.72
05-15	5130530031	SOUTHERN BELL	03/21/85-04/20/85	INFORMATION SYSTEMS - AT&T FOR CHARGES ON 724-1978	94.56
05-15	5130530032	Do	03/21/85-04/20/85	AT&T COMMUNICATIONS FOR CHARGES ON 724-1978	29.97
05-15	5130870011	Do	04/18/85	200 STAMPS @ 2¢ EACH	44.00
05-16	5130500022	DELTA BUSINESS SYSTEMS	03/04/85	DELIVERY OF PACKAGE FOR OFFICIAL BUSINESS	162.62
05-16	5130500020	FEDERAL EXPRESS CORP	04/18/85	SOUTHERN BELL FOR SERVICE ON 589-1978 THRU MAR 19, 1985	7.70
05-16	5130500021	SOUTHERN BELL	02/20/85-03/19/85	FLIGHT FROM DC TO ORLANDO ON OFFICIAL BUSINESS	25.00
05-16	5130660030	DANA S BORRESSEN	04/30/85	OFFICIAL TRAVEL IN DISTRICT 1353 MILES @ .15 PER MILE	244.00
05-16	5130660028	TED B MOORHEAD	04/30/85-04/30/85	FLIGHT DC TO ORLANDO ON OFFICIAL BUSINESS	202.95
05-16	5130660029	SOUTHERN BELL	04/30/85	FLIGHT DC TO ORLANDO ON OFFICIAL BUSINESS	244.00
05-16	5130660026	Do	03/20/85-04/19/85	SOUTHERN BELL FOR SERVICE ON 589-1978 THRU APRIL 19TH	51.45
05-16	5130660027	Do	03/20/85-04/19/85	AT&T COMMUNICATIONS FOR SERVICE ON 589-1978 THRU APRIL 19TH	57.99
05-16	5133210024	UNITED TELEPHONE	04/16/85-05/15/85	SERVICE ON 847-0723 THRU MAY 15	138.97
05-16	5133210025	Do	04/16/85-05/15/85	SERVICE ON 847-1280 THRU MAY 15	3.84
05-16	5133500015	THE WESTERN UNION TELEGRAPH CO	04/02/85	TELEGRAM ON OFFICIAL BUSINESS	26.70
05-16	5133870010	CONGRESSIONAL QUARTERLY INC	06/01/85-05/30/86	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR - THRU JUNE 2, 1986	846.00
05-16	5133870011	FLORIDA POWER & LIGHT CO	03/27/85-04/26/85	ELECTRICITY FOR MELBOURNE OFFICE THRU APRIL 26	79.68
05-16	5133870009	THE WALL STREET JOURNAL	05/14/85-05/13/86	ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL - THRU MAY 13, 1986	107.00
05-16	5133870012	WHEELS, INC	03/15/85-03/28/85	RENTAL CAR FOR OFFICIAL BUSINESS IN THE DISTRICT	235.00
05-16	5133870013	Do	04/08/85-04/13/85	RENTAL CAR FOR OFFICIAL BUSINESS IN THE DISTRICT	79.85
05-20	5134870023	BILL NELSON	05/06/85	REIMBURSEMENT FOR AIR TRAVEL FROM ORLANDO, FL TO WASHINGTON, DC	111.00
05-22	5137510028	CANTRELL/CUTLER PRINTING, INC	05/09/85	20 000 SHEETS CONTINUOUS FORM LETTERHEAD	517.00
05-22	5137510029	FEDERAL EXPRESS CORP	04/20/85	DELIVER PACKAGE ON OFFICIAL BUSINESS	14.00
05-22	5137510030	Do	04/20/85	DELIVER PACKAGE ON OFFICIAL BUSINESS	14.00
05-22	5137510031	Do	04/22/85	DELIVER PACKAGE ON OFFICIAL BUSINESS	25.00
05-24	5137830025	FLAMINGO PRINTING, INC	04/24/85	DELIVER PACKAGE ON OFFICIAL BUSINESS	25.00
05-24	5137830026	Do	05/04/85	PRINTING 87 478 TOWN HALL MEETING NOTICES	991.20
05-24	5137830027	Do	05/04/85	PRINTING 30 000 TOWN HALL MEETING NOTICES	445.20
05-24	5137830028	Do	05/04/85	PRINTING 17 874 TOWN HALL MEETING NOTICES	174.40
05-24	5137830029	Do	05/04/85	PRINTING 69 490 TOWN HALL MEETING NOTICES	789.90
05-24	5137830029	BILL NELSON	05/03/85	REIMBURSEMENT FOR GAS FOR RENTAL CAR ON OFFICIAL BUSINESS	10.00

05-24	5137830030	Do	05/03/85	REIMBURSEMENT FOR TOLLS	70
05-24	5137830031	Do	05/04/85	REIMBURSEMENT FOR TOLLS	30
05-24	5143670026	Do	05/04/85	REIMBURSEMENT FOR LEASED AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	103.92
05-31	5144310024	Do	05/01/85-05/06/85	REIMBURSEMENT FOR LEASED AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	32.10
05-31	5144310024	Do	05/01/85-05/15/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 214 MI @ .15 PER MILE	326.94
05-31	5144830023	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	165.08
05-31	5144830023	Do	05/08/85-06/08/85	EQUIPMENT FOR MELBOURNE OFFICE THRU JUNE 8, 1985	14.00
05-31	5144830023	Do	04/30/85	DELIVERY OF PACKAGE ON OFFICIAL BUSINESS	195.00
05-31	5148470010	Do	05/14/85	TRAVEL FROM ORLANDO, FL TO WASHINGTON, D.C.	6.05
05-31	5148610031	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	138.97
05-31	5148830038	Do	05/16/85-06/15/85	SERVICE ON 847-0723 THRU JUNE 15	3.84
05-31	5149890442	Do	05/16/85-06/15/85	SERVICE ON 847-1280 THRU JUNE 15	297.50
05-31	5150060018	Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	1,583.26
05-31	5150600026	Do	05/01/85-05/30/85	RENT 780 S APOLLO BLVD MELBOURNE, FL 32901	60.57
05-31	5151900343	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	231.15
05-31	5154760040	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	2,978.00
05-31	5154810026	Do	02/01/85-02/28/85	RENT ORLANDO FL 00000	2,842.03
06-05	5150330023	Do	05/17/85	REIMBURSEMENT FOR TOLLS	210.85
06-05	5150330027	Do	05/17/85	REIMBURSEMENT FOR TOLLS	65.00
06-05	5150330025	Do	05/17/85-05/18/85	REIMBURSEMENT FOR TOLLS	151.75
06-07	5151460020	Do	05/07/85	LEASED AUTO USED FOR OFFICIAL BUSINESS WHILE IN THE DISTRICT	146.20
06-07	5151460021	Do	05/07/85	LEASED AUTO USED FOR OFFICIAL BUSINESS WHILE IN THE DISTRICT	10.49
06-07	5151460021	Do	05/07/85	REIMBURSEMENT FOR TOLLS	1.25
06-07	5151460022	Do	05/07/85	REIMBURSEMENT FOR TOLLS	60.18
06-07	5156830022	Do	05/09/85	DELIVERY OF OFFICIAL PACKAGE	14.00
06-07	5156830022	Do	05/09/85	DELIVERY OF OFFICIAL PACKAGE	25.00
06-10	5156300030	Do	04/01/85-04/30/85	FOR FTS SERVICE TO DISTRICT OFFICE	178.59
06-11	5159630017	Do	04/01/85-04/30/85	FOR FTS SERVICE TO DISTRICT OFFICE	146.20
06-11	5159630019	Do	05/21/85	SIX SHOPANE CORRECTION FLUID	6.97
06-11	5159630019	Do	05/21/85	REIMBURSEMENT FOR OFFICIAL TRAVEL-680 MI @ .15	102.00
06-17	5162320022	Do	05/04/85-05/28/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT	23.05
06-17	5162320023	Do	05/04/85-05/19/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT	8.10
06-17	5162320024	Do	04/20/85-05/19/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT	335.22
06-17	5162320024	Do	04/20/85-05/19/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT	94.56
06-17	5163610027	Do	05/24/85	AT&T INFORMATION SYSTEMS FOR SERVICE ON 724-1978 THRU MAY 19	6.97
06-17	5163610027	Do	05/31/85	AT&T COMMUNICATIONS FOR SERVICE ON 724-1978 THRU MAY 19	44.00
06-18	5164500014	Do	05/01/85-05/31/85	200 POSTAGE STAMPS @ 22¢ EACH	44.00
06-18	5164500014	Do	05/01/85-05/31/85	200 POSTAGE STAMPS @ 22¢ EACH	38.79
06-18	5164500015	Do	05/01/85-05/18/85	LABORATORY SERVICE FOR MELBOURNE DISTRICT OFFICE IN MAY	9.67
06-18	5168200030	Do	04/19/85-05/18/85	SUPPLIES FOR MELBOURNE DISTRICT OFFICE	95.15
06-19	5168240025	Do	04/19/85-05/18/85	AT&T COMMUNICATIONS FOR SERVICE ON 589-1978	5.78
06-20	5169240024	Do	05/02/85-05/28/85	SOUTHERN BELL FOR SERVICE ON 589-1978	102.95
06-20	5169250001	Do	05/02/85-05/31/85	ELECTRICITY FOR MELBOURNE DISTRICT OFFICE	320.70
06-25	5175220020	Do	06/07/85	OFFICIAL TRAVEL 2138 MI AT .15 IN DISTRICT	66.27
06-25	5175220020	Do	06/07/85	MELBOURNE TELEPHONE EQUIPMENT THRU JULY 7, 1985	3.60
06-25	5175430024	Do	05/01/85-06/06/85	REPAIR OF RUBBER STAMP	52.50
06-25	5175430024	Do	05/01/85-06/06/85	DISTRICT TRAVEL 350 MILES AT 15¢ PER MILE	44.95
06-27	5176640030	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	141.29
06-27	5177890447	Do	03/01/85-03/31/85	LOCAL TELEPHONE CHARGE	225.77
06-28	5178210033	Do	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	132.50
06-28	5178220024	Do	06/01/85-06/30/85	RENT 780 S APOLLO BLVD MELBOURNE, FL 32901	1,583.26
06-28	5178220024	Do	06/07/85	HOLDER FOR TELEPHONE RECEIVER	3.02
06-28	5178220024	Do	09/28/84	DATA SET CHARGES FOR APRIL 85	11.78
06-28	5178220023	Do	05/16/85-06/15/85	RUBBER STAMPS FOR DISTRICT OFFICE	25.50
06-28	5178220023	Do	05/16/85-06/15/85	SERVICE ON 847-1280 THRU JUNE 15	6.08

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. BILL NELSON—Con.</b>						
06-28	5178590017	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	DATASETS FOR APRIL 1985	41.33	
06-28	5178590015	FEDERAL EXPRESS CORP	06/07/85	DELIVERY TO DISTRICT ON OFFICIAL BUSINESS	33.00	
06-28	5178590013	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	TELEPHONE SERVICE FOR DISTRICT OFFICES IN MAY 1985	166.20	
06-28	5178590014	Do	05/01/85-05/31/85	TELEPHONE SERVICE FOR DISTRICT OFFICES FOR MAY 1985	146.80	
06-28	5178590016	UNITED TELEPHONE	06/16/85-07/15/85	TELEPHONE SERVICE ON 847-0723 THRU 7/15	138.97	
06-30	5179900344	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,422.22	
06-30	5182620019	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		847.19	
06-30	5182840007	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		3.25	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			970.00	
		MEMBERS CLERK HIRE			99,963.00	
		OFFICIAL EXPENSES OF MEMBERS			36,356.25	
		<b>TOTAL</b>			<b>137,289.25</b>	

OFFICE OF THE HON. BILL NICHOLS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>SALARIES</b>						
04-01		ADAMS, ELIZABETH	04/01/85-06/30/85	SECRETARY	4,062.18	
04-01		BUCKLEW, ELIZABETH W	04/01/85-06/30/85	SECRETARY CASE WORKER	3,653.07	
04-01		HAND, BOB	04/01/85-06/30/85	DISTRICT ADMIN ASSISTANT	13,153.44	
04-01		HEARTSILL, RICHARD P	04/01/85-06/30/85	PRESS ASSISTANT	5,607.02	
04-01		JEBELES, ERIC B	04/01/85-06/30/85	SECRETARY	10,573.29	
04-01		LETT, WINSTON T	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	14,314.23	
04-01		LOYD, ALICE C	04/01/85-06/30/85	SECRETARY	4,752.81	
04-01		MCCBRIDE, DEBORAH R	04/01/85-06/30/85	CASEWORKER	6,925.56	
04-01		MCCARLEY, CATHIE H	04/01/85-06/30/85	SECRETARY	6,744.24	
04-01		MERCHANT, FLORA	04/01/85-06/30/85	SECRETARY	5,005.62	
04-01		PARRENT, CLARKSON H	04/01/85-06/30/85	CLERK	728.00	
04-01		QUINN, WILLIAM L JR	06/01/85-06/30/85	TEMPORARY EMPLOYEE	9,975.81	
04-01		ROBERTS, BARBARA JEAN PAYNE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	3,450.00	
04-01		WOTYNSKI, MARION	04/01/85-06/30/85	SECRETARY	6,249.99	
04-01		YOUNG, KENNETH B	04/01/85-06/30/85	SPECIAL ASSISTANT	5,715.24	
<b>EXPENSES</b>						
04-03	5084210001	CANTRELL/CUTTER PRINTING, INC.	03/14/85	PRINTING OF QUESTIONNAIRE -- FOR THIRD CONGRESSIONAL DISTRICT	2,750.75	
04-08	5087300008	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MONTHLY CHARGE FOR OPELIKA CONGRESSIONAL OFFICE	30.15	
04-08	5087300009	Do	02/01/85-02/28/85	MONTHLY CHARGE FOR ANNISTON CONGRESSIONAL OFFICE	22.10	
04-08	5087300006	SOUTH CENTRAL BELL	02/08/85-03/07/85	MONTHLY TELEPHONE SERVICE FOR ANNISTON CONGRESSIONAL OFFICE	152.76	
04-08	5087300007	Do	02/08/85-03/07/85	AT&T INFORMATION SYSTEMS	51.58	

04-08	5092230009	DAVID R RAMAGE	03/12/85	PRINTING OF HIGH SCHOOL CERTIFICATIONS FOR GRADUATING SENIORS IN THIRD DISTRICT OF ALABAMA	375.00
04-08	5092230010	Do	03/19/85	DELTA FLIGHT FROM WASHINGTON TO BIRMINGHAM AND RETURN	62.00
04-08	5092230011	BILL NICHOLS	03/21/85-03/24/85	CAR RENTAL FROM NATIONAL RENTAL	244.00
04-08	5092230012	Do	03/22/85-03/24/85	GAS FOR RENTAL CAR	57.08
04-08	5092230013	Do	02/18/85-03/19/85	MONTHLY SERVICE FOR THE TUSKEGEE CONGRESSIONAL OFFICE	18.80
04-16	5102630020	ALABAMA GAS CORP	03/16/85-04/15/85	AT&T INFORMATION SYSTEMS	71.52
04-18	5101800028	SOUTH CENTRAL BELL	03/16/85-03/24/85	AT&T INFORMATION SYSTEMS	52.91
04-25	5105710013	Do	02/25/85-03/24/85	MONTHLY TELEPHONE SERVICE FOR OPLIKA CONGRESSIONAL OFFICE	1.50
04-25	5105710014	Do	02/25/85-03/24/85	AT&T INFORMATION SYSTEMS	150.60
04-25	5105710015	Do	01/01/85-01/31/85	WATER AND ELECTRICITY FOR TUSKEGEE CONGRESSIONAL OFFICE	45.50
04-26	5105710016	UTILITIES BOARD OF THE CITY OF TUSKEGEE	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	16.74
04-26	5115270009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/29/85-03/30/85	LOCAL TELEPHONE SERVICE	129.10
04-26	5115570008	RICHARD P HEARTSILL	03/29/85-03/30/85	RENTAL CAR FROM HERTZ - GAS CHARGES	184.33
04-29	5114810026	Do	03/29/85-04/15/85	DELTA FLIGHT FROM WASHINGTON TO MONTGOMERY, AL AND RETURN DELTA FLIGHT FROM ATLANTA TO WASH, D.C.	82.15
04-29	5114810025	Do	03/30/85-04/11/85	MEALS IN THIRD CONGRESSIONAL DISTRICT	262.00
04-29	5114810027	Do	03/31/85-04/14/85	1,879 MILES AT 24, TRAVELED IN THIRD CONGRESSIONAL DISTRICT	139.95
04-29	5114810028	Do	04/02/85-04/15/85	PARKING FEE - CAB FROM AIRPORT TO HOUSE	450.96
04-29	5114810029	WINSTON T LETT	04/06/85-04/13/85	DELTA FLIGHT WASHINGTON, D C TO BIRMINGHAM, RETURN DELTA FLIGHT ATLANTA, GA, TO WASH, D.C.	9.70
04-29	5114810021	Do	04/06/85-04/13/85	RENTAL CAR FOR TRAVEL IN THIRD CONGRESSIONAL DISTRICT	228.00
04-29	5114810022	Do	04/07/85-04/12/85	MEALS IN THIRD CONGRESSIONAL DISTRICT	319.62
04-29	5114810022	Do	04/10/85-04/12/85	GAS FOR RENTAL CAR	93.60
04-29	5114810024	Do	04/13/85	CAB FROM AIRPORT TO HOME	27.31
04-29	5115890438	MRS HENRY NELL SEGREST	04/01/85-04/30/85	RENT 11.5 EAST NORTH STREET TUSKEGEE AL 36083	6.00
04-30	5115630042	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	150.00
04-30	5120900136	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		94.50
04-30	5121450040	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		2,713.53
04-30	5121530038	Do	04/30/85	CREDIT FOR 1984	93.07
05-03	5116700012	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MONTHLY CHARGE FOR ANNISTON CONGRESSIONAL OFFICE	( 62.76)
05-03	5116700013	Do	03/01/85-03/31/85	MONTHLY CHARGE FOR OPLIKA CONGRESSIONAL OFFICE	22.10
05-03	5116700014	BILL NICHOLS	04/04/85	817 MILES FROM WASHINGTON, DC TO SYLAUCA, AL BY PRIVATE CAR, TOLLS	30.15
05-03	5116700015	Do	04/04/85	MEALS ENROUTE TO 3RD CONGRESSIONAL DISTRICT FROM WASHINGTON, DC	197.03
05-03	5116700016	Do	04/08/85-04/13/85	MEALS ENROUTE TO WASHINGTON FROM THIRD CONGRESSIONAL DISTRICT ON BUSINESS	5.08
05-03	5116700017	Do	04/14/85	MEALS ENROUTE TO WASHINGTON FROM THIRD CONGRESSIONAL DISTRICT	172.80
05-03	5116700018	SOUTH CENTRAL BELL	03/08/85-04/07/85	MONTHLY SERVICE FOR ANNISTON CONGRESSIONAL OFFICE	6.00
05-03	5116710028	Do	03/08/85-04/07/85	AT&T INFORMATION SYSTEMS	197.03
05-03	5116710029	Do	03/08/85-04/07/85	AT&T COMMUNICATIONS	195.33
05-03	5116710030	BILL NICHOLS	04/19/85	GAS FOR RENTAL CAR	51.58
05-03	5120720015	Do	04/19/85-04/20/85	DELTA FLIGHT FROM WASHINGTON TO BIRMINGHAM, AL AND RETURN ON DELTA FLT FROM ATLANTA, GA TO WASH, DC	16.18
05-03	5120720014	Do	04/19/85-04/20/85	NATIONAL CAR RENTAL - PICKED CAR UP IN BIRMINGHAM RETURNED CAR IN ATLANTA	228.00
05-03	5120720012	KENNETH B YOUNG	03/05/85	MAIL EXPENSE IN CONNECTION WITH CONFERENCE	89.74
05-03	5120720011	Do	03/12/85-03/26/85	PAID TO TERRI JACKSON FOR CLEANING TUSKEGEE CONGRESSIONAL OFFICE	7.32
05-07	5123540024	ALABAMA GAS CORP	03/19/85-04/18/85	SERVICE FOR TUSKEGEE CONGRESSIONAL OFFICE	21.00
05-14	5130620025	UTILITIES BOARD OF THE CITY OF TUSKEGEE	03/19/85-04/18/85	WATER AND ELECTRICITY FOR TUSKEGEE CONGRESSIONAL OFFICE	24.91
05-16	5130500023	SOUTH CENTRAL BELL	04/16/85-05/15/85	MONTHLY SERVICE FOR TUSKEGEE CONGRESSIONAL OFFICE	18.24
05-16	5130500024	Do	04/16/85-05/15/85	AT&T INFORMATION SYSTEMS	49.41
05-16	5133870015	BILL NICHOLS	05/03/85-05/05/85	MILEAGE FROM ATLANTA AIRPORT TO SYLAUCA, AL BY PERSONAL CAR, 140 MILES @ .24 PER MILE	1.50
05-16	5133870014	Do	05/03/85-05/05/85	DELTA FLIGHT FROM WASHINGTON TO ATLANTA, AND RETURN ON DELTA FLIGHT FROM BIRMINGHAM, AL TO WASH, DC	33.60
05-16	5133870016	Do	05/04/85	TRAVEL IN THIRD CONGRESSIONAL DISTRICT, 80 MILES @ .24 PER MILE	19.20
05-16	5133870017	Do	05/05/85	MILEAGE FROM SYLAUCA, AL TO BIRMINGHAM AIRPORT BY PRIVATE CAR, 60 MILES @ .24 PER MILE	14.40
05-16	5133870018	SOUTH CENTRAL BELL	03/25/85-04/24/85	MONTHLY TELEPHONE SERVICE FOR OPELIKA CONGRESSIONAL OFFICE	153.35
05-16	5133870019	Do	03/25/85-04/24/85	AT&T INFORMATION SYSTEMS	45.50

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-16	5133870020	Do	03/25/85-04/24/85	AT&T COMMUNICATIONS	50	
05-22	5137540024	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	MONTHLY CHARGE FOR OPELIKA CONGRESSIONAL OFFICE	30.15	
05-22	5137540025	ALICE C LLOYD	05/01/85	MONTHLY CHARGE FROM OPELIKA CONGRESSIONAL OFFICE TO ATTEND MTG AT VETERANS ADMIN, MONTGOMERY, AL - 140 MILES	16.80	
05-22	5137540026	BILL NICHOLS	05/05/85-05/10/85	CHARGE FOR PARKING CAR AT B'HAM AIRPORT	12.50	
05-22	5137540027	Do	05/10/85-05/12/85	DELTA FLIGHT FROM WASHINGTON TO BIRMINGHAM, AL AND RETURN	252.00	
05-22	5137540028	Do	05/10/85-05/12/85	TOTAL MILEAGE: 160 MILES - MILEAGE FROM B'HAM AIRPORT/SYLACAUGA; TVL IN DIST; SYLACAUGA/B'HAM AIRPORT	38.40	
05-28	5143330025	DAVID R RAMAGE	05/10/85	PRINTING OF 'DEAR COLLEAGUE' LETTER	9.05	
05-31	5143800004	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	MONTHLY SERVICE FOR ANNISTON CONGRESSIONAL OFFICE	22.10	
05-31	5144620023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	(236.98)	
05-31	5148420015	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	72.87	
05-31	5148830039	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	36.00	
05-31	5149893443	MRS HENRY NEILL SEGREST	05/01/85-05/30/85	RENT 115 EAST NORTH ST TUSKEGEE, AL 36083	150.00	
05-31	5150440009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	51.31	
05-31	5150600027	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT ANNISTON AL 00000	1,895.00	
05-31	5150600032	Do	04/01/85-06/30/85	RENT OPELIKA AL 00000	795.00	
05-31	5150740002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	130.95	
05-31	5151900134	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,713.54	
05-31	5154760020	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		619.53	
05-31	5154830041	Do	05/31/85	CREDIT FOR 1984	(52.87)	
06-05	5149300014	SOUTH CENTRAL BELL	04/08/85-05/07/85	MONTHLY SERVICE FOR ANNISTON CONGRESSIONAL OFFICE	110.74	
06-05	5149300015	Do	04/08/85-05/07/85	AT&T INFORMATION SYSTEMS	51.58	
06-05	5149300016	Do	04/08/85-05/07/85	AT&T COMMUNICATIONS	6.52	
06-06	5154730022	ALICE C LLOYD	05/01/85	CORRECTION ON MILEAGE FROM OPELIKA CONG OFFICE TO ATTEND MTG AT VA IN MONTGOMERY, AL - TOTAL MI 140	11.90	
06-06	5154730020	SOUTH CENTRAL BELL	05/16/85-06/17/85	MONTHLY SERVICE FOR TUSKEGEE CONGRESSIONAL OFFICE	33.19	
06-06	5154730023	Do	05/16/85-06/17/85	AT&T INFORMATION SYSTEMS	1.50	
06-11	5159630020	ALABAMA GAS CORP	04/18/85-05/20/85	SERVICE TO TUSKEGEE CONGRESSIONAL OFFICE	12.16	
06-11	5161710025	R L POLK AND CO	06/06/85	1985 ANNISTON, AL CITY DIRECTORY	83.00	
06-12	5161260030	KENNETH B YOUNG	06/06/85	EXPENSES FOR CLEANING TUSKEGEE CONGRESSIONAL OFFICE	66.86	
06-17	5161410030	BILL NICHOLS	04/15/85-05/31/85	DELTA FLIGHT FROM WASHINGTON, DC TO BIRMINGHAM, AL	127.00	
06-17	5161410030	Do	05/24/85	DELTA FLIGHT FROM WASHINGTON, DC TO BIRMINGHAM, AL	126.00	
06-17	5165440010	ANNISTON BUSINESS MACHINES INCORPORATED	05/24/85	8. ROYAL LTO MASTERS, SUPPLIES FOR AB DICK COPIER IN ANNISTON CONGRESSIONAL OFFICE	64.00	
06-17	5165440009	BENCHMARK SYSTEMS	05/30/85	24 RIBBONS FOR COMPUTER PRINTER FOR WASHINGTON OFFICE INCLUDES HANDLING	114.00	
06-17	5165440008	SOUTH CENTRAL BELL	05/29/85	MONTHLY SERVICE FOR OPELIKA CONGRESSIONAL OFFICE	116.60	
06-17	5165440007	Do	04/25/85-05/24/85	AT&T INFORMATION SYSTEMS	45.50	
06-18	5168400023	BILL NICHOLS	04/25/85-05/24/85	AT&T COMMUNICATIONS	2.29	
06-18	5168400024	Do	04/25/85-05/25/85	DELTA FLIGHT FROM WASHINGTON, DC TO MONTGOMERY, AL AND RETURN	282.00	
06-18	5168400025	Do	06/07/85-06/08/85	RENTAL CAR FROM NATIONAL CAR RENTAL	41.47	
06-21	5168400025	Do	06/07/85-06/08/85	GAS FOR RENTAL CAR	13.46	
06-21	5171230012	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	MONTHLY SERVICE FOR OPELIKA CONGRESSIONAL OFFICE	30.15	
06-21	5171230013	Do	05/01/85-05/31/85	MONTHLY SERVICE FOR ANNISTON CONGRESSIONAL OFFICE	22.10	
06-21	5171230014	BILL NICHOLS	05/28/85-06/07/85	CHARGE FOR PARKING PERSONAL CAR AT BIRMINGHAM AIRPORT	25.00	

06-21	5171230015	Do	DELTA FLIGHTS FROM WASHINGTON TO BIRMINGHAM, AL AND RETURN	366.00
06-21	5171230016	Do	RENTAL CAR FROM NATIONAL CAR RENTAL	40.61
06-21	5171230017	Do	GAS FOR RENTAL CAR	5.30
06-21	5171230019	Do	MONTHLY SERVICE FOR ANNISTON CONGRESSIONAL OFFICE	153.20
06-21	5171230010	Do	AT&T INFORMATION SYSTEMS	51.58
06-21	5171230011	Do	AT&T COMMUNICATIONS	2.00
06-21	5171230018	Do	WATER AND ELECTRICITY FOR TUSKEGEE CONGRESSIONAL OFFICE	29.73
06-25	5175470010	Do	LOCAL EQUIPMENT CHARGE	4.70
06-25	5175530008	Do	LOCAL TELEPHONE SERVICE	92.29
06-25	5175770004	Do	LOCAL TOLL SERVICE	2.30
06-25	5176720005	Do	LOCAL TOLL SERVICE	119.67
06-27	5176640031	Do	OFFICIAL RECORDING SERVICES	148.25
06-27	5177890448	Do	RENT 115 EAST NORTH ST TUSKEGEE AL 36083	150.00
06-30	5179900131	Do	CREDIT	2,693.50
06-30	5182300006	Do		(31.19)
06-30	5182620040	Do		578.79

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

MEMBERS CLERK HIRE

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS

100,910.50

23,274.08

**124,184.58**

**TOTAL**

06-21	5171230015	Do	DELTA FLIGHTS FROM WASHINGTON TO BIRMINGHAM, AL AND RETURN	366.00
06-21	5171230016	Do	RENTAL CAR FROM NATIONAL CAR RENTAL	40.61
06-21	5171230017	Do	GAS FOR RENTAL CAR	5.30
06-21	5171230019	Do	MONTHLY SERVICE FOR ANNISTON CONGRESSIONAL OFFICE	153.20
06-21	5171230010	Do	AT&T INFORMATION SYSTEMS	51.58
06-21	5171230011	Do	AT&T COMMUNICATIONS	2.00
06-21	5171230018	Do	WATER AND ELECTRICITY FOR TUSKEGEE CONGRESSIONAL OFFICE	29.73
06-25	5175470010	Do	LOCAL EQUIPMENT CHARGE	4.70
06-25	5175530008	Do	LOCAL TELEPHONE SERVICE	92.29
06-25	5175770004	Do	LOCAL TOLL SERVICE	2.30
06-25	5176720005	Do	LOCAL TOLL SERVICE	119.67
06-27	5176640031	Do	OFFICIAL RECORDING SERVICES	148.25
06-27	5177890448	Do	RENT 115 EAST NORTH ST TUSKEGEE AL 36083	150.00
06-30	5179900131	Do	CREDIT	2,693.50
06-30	5182300006	Do		(31.19)
06-30	5182620040	Do		578.79

**OFFICE OF THE HON. HOWARD C NIELSON**

**SALARIES**

06-21	5171230015	Do	DELTA FLIGHTS FROM WASHINGTON TO BIRMINGHAM, AL AND RETURN	366.00
06-21	5171230016	Do	RENTAL CAR FROM NATIONAL CAR RENTAL	40.61
06-21	5171230017	Do	GAS FOR RENTAL CAR	5.30
06-21	5171230019	Do	MONTHLY SERVICE FOR ANNISTON CONGRESSIONAL OFFICE	153.20
06-21	5171230010	Do	AT&T INFORMATION SYSTEMS	51.58
06-21	5171230011	Do	AT&T COMMUNICATIONS	2.00
06-21	5171230018	Do	WATER AND ELECTRICITY FOR TUSKEGEE CONGRESSIONAL OFFICE	29.73
06-25	5175470010	Do	LOCAL EQUIPMENT CHARGE	4.70
06-25	5175530008	Do	LOCAL TELEPHONE SERVICE	92.29
06-25	5175770004	Do	LOCAL TOLL SERVICE	2.30
06-25	5176720005	Do	LOCAL TOLL SERVICE	119.67
06-27	5176640031	Do	OFFICIAL RECORDING SERVICES	148.25
06-27	5177890448	Do	RENT 115 EAST NORTH ST TUSKEGEE AL 36083	150.00
06-30	5179900131	Do	CREDIT	2,693.50
06-30	5182300006	Do		(31.19)
06-30	5182620040	Do		578.79

04/01/85-06/30/85	COHEN, PATTI M	EXECUTIVE SECRETARY	3,983.75
04/01/85-06/30/85	COOK, SUE S	PART-TIME EMPLOYEE	1,769.25
04/01/85-06/30/85	CRITTENDEN, RONALD REED	STAFF ASSISTANT	7,813.84
04/01/85-06/30/85	DAVIS, LORRAINE D	PERSONAL SECRETARY	6,450.00
04/01/85-06/30/85	FORD, MARCIA IDAN	LEGISLATIVE ASSISTANT	6,500.00
04/01/85-06/30/85	FRANDSEN, KATHRYN JENKINS	PRESS SECRETARY	6,411.75
04/01/85-06/30/85	GREGORSKY, FRANK W	RESEARCH ASSISTANT	1,500.00
04/01/85-06/30/85	HOEWMAN, STEVEN	SHARED EMPLOYEE	1,100.00
04/01/85-06/30/85	IVINS, L. REID RENEE	DISTRICT ADMINISTRATOR & LEGAL COUNSEL	1,122.50
04/01/85-06/30/85	JAGSJI, JUDY RENEE	LEGISLATIVE CORRESPONDENT	5,850.00
04/01/85-06/30/85	JEPFSEN, ROBERT W	LEGISLATIVE DIRECTOR	7,875.00
04/01/85-06/30/85	KLEMMI, SAMUEL WALTER	CONSTITUTION REPRESENTATIVE	5,425.00
04/01/85-06/30/85	NELSON, TERESSA	WASHINGTON DC INTERN	140.00
06/24/85-06/30/85	OLIVER, GAYANNE	PART-TIME EMPLOYEE	1,400.00
04/01/85-06/30/85	RICHARDS, SUSAN S	CASEWORKER	5,694.00
04/01/85-06/30/85	ROBERTS, CRAIG	D.C. INTERN	720.00
04/01/85-06/30/85	SALAETS, KENNETH J	RESEARCH ASSISTANT	933.33
04/01/85-06/30/85	STEWART, SCOTT JAY	D.C. INTERN	280.00
04/01/85-06/30/85	STUMPH, DON	LEGISLATIVE AIDE	3,166.67
04/01/85-06/30/85	SYKES, MARK A	LBI CONGRESSIONAL INTERN	485.00
04/01/85-06/30/85	WEBB, RUTH	STAFF ASSISTANT	400.00
04/01/85-06/30/85	WILSON, DORIS H	D.C. INTERN	1,200.00
04/01/85-06/30/85	WISCOMBE, EMILY T	OFFICE MANAGER	6,225.00
04/01/85-06/30/85	YOST, PAUL A	STAFF ASSISTANT	5,694.00
04/01/85-06/30/85		STAFF	2,931.50
04/01/85-06/30/85		LEGISLATIVE ASSISTANT	6,750.00

STATEMENT OF DISBURSEMENTS

(\\$) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. HOWARD C NIELSON—Con.

EXPENSES

04-05	5088800021	AMERICAN MOTOR INNS, INC.	01/19/85-01/24/85	379.01	LODGING MEALS AND TELEPHONE CALLS FOR OFFICIAL BUSINESS IN WASH. FOR REID WINES
04-05	5088800025	CONGRESSIONAL QUARTERLY INC.	04/07/85-04/06/86	846.00	SUBSCRIPTION TO THE CONGRESSIONAL MONITOR FOR WASHINGTON OFFICE
04-05	5088800024	HOWARD C NIELSON	02/06/85	19.00	LUNCH FOR MEMBER WITH FRANK JOKLIK AND 2 REPRESENTATIVES OF KENNEDOTT COPPER ON CONSTITUENT BUSINESS
04-05	5088800023	QUALITY INN-PENTAGON CITY	03/04/85-03/08/85	284.10	LODGING FOR CRS SEMINAR IN WASH. FOR SUE COOK
04-05	5088600022	EMILY KAREN THORN	01/10/85-01/13/85	36.00	OFFICIAL MILES IN DISTRICT 150 MILES @ .24
04-08	5089230014	SUE S. COOK	03/05/85-03/07/85	35.30	MEALS WHILE ON CRS SEMINAR IN WASHINGTON DC
04-08	5089230015	Do	03/07/85-03/08/85	2.25	OFFICIAL TELEPHONE CALLS WHILE IN WASHINGTON DC FOR CRS SEMINAR
04-08	5089230020	KATHRYN J FRANZSEN	02/07/85-02/08/85	25.12	BANANA BREAD AND BROWNIES FOR ADVISORY COMMITTEE MEETINGS
04-08	5089230018	Do	02/25/85-03/01/85	25.20	OFFICIAL MILEAGE IN DISTRICT 105 MILES AT 24¢ PER MILE
04-08	5089230019	Do	02/26/85	5.00	REGISTRATION FEE FOR ASSOCIATION OF RETIARED CITIZENS WORKSHOP
04-08	5089230016	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	334.42	FTS SERVICE FOR SALT LAKE OFFICE
04-08	5089230017	Do	02/01/85-02/28/85	152.10	FTS SERVICE FOR PROVO OFFICE
04-08	5089230022	OMEGA WORLD TRAVEL	02/01/85-02/28/85	151.10	AIRFARE FOR REID IVINS FOR OFFICIAL BUSINESS IN WASHINGTON SALT LAKE DC - SALT LAKE
04-08	5089230021	DORIS H WILSON	03/14/85-03/18/85	330.00	RUBBER STAMP AND PAD, AND USE OF COPY MACHINE FROM NEARBY OFFICE
04-18	5101800025	BENCHMARK SYSTEMS	01/01/85-02/28/85	22.42	RECYCLED RIBBON FOR COMPUTER
04-18	5101800023	MOUNTAIN BELL	03/19/85	122.70	SERVICE FOR 377-1776
04-18	5101800024	Do	02/16/85-03/15/85	152.48	AT&T COMMUNICATIONS
04-18	5101800026	OMEGA WORLD TRAVEL	02/16/85-03/15/85	1.50	AIR FARE FOR MEMBER FROM WASHINGTON TO SALT LAKE CITY AND RETURN
04-18	5101800027	SCOTT JAY STEWART	03/22/85-03/26/85	446.00	MILEAGE TO TAKE MEMBER TO AIRPORT TO DULLES AND RETURN, 57 MILES @ .24
04-25	5105710020	SUE S. COOK	03/29/85	13.68	MILEAGE TO/TW A/P IN GRAND JUNCTION, CO 220 MI @ .24, PARKING AT A/P & METRO WHILE IN WASH, DC F/CRS
04-25	5105710016	FEDERAL EXPRESS CORP	03/04/85-03/09/85	73.80	OVERNIGHT MAIL FOR IMPORTANT MATERIAL
04-25	5105710018	MOUNTAIN BELL	02/27/85	16.50	SERVICE FOR UTAH IN-WATS LINE
04-25	5105710019	OMEGA WORLD TRAVEL	02/01/85-02/28/85	443.53	AIR FARE FOR MEMBER FROM WASHINGTON TO SALT LAKE CITY, UTAH FOR OFFICIAL BUSINESS
04-25	5105710017	SAFARI MOTEL	03/08/85	175.00	LODGING FOR SAM KLEMM WHILE ON OVERNIGHT OFFICIAL BUSINESS
04-26	5115510036	CHESSAPEAKE	03/10/85	35.98	LOCAL TELEPHONE SERVICE
04-26	5113650018	Do	01/01/85-01/31/85	191.99	LOCAL EQUIPMENT CHARGE
04-30	5113650043	HOUSE RECORDING STUDIO	03/01/85-03/31/85	145.44	OFFICIAL RECORDING SERVICES
04-30	5119700024	CONGRESSIONAL QUARTERLY INC.	03/01/85-02/28/86	7.50	FOR WASHINGTON OFFICE
04-30	5119700028	SUE S. COOK	03/18/85	598.00	OFFICIAL MILEAGE IN DISTRICT 185 MILES @ .24
04-30	5119700027	LORRAINE D. DAVIS	03/31/85	44.40	MILEAGE TO PICK UP MEMBER AT DULLES AND RETURN 60 MILES @ .24
04-30	5119700022	DHL AIRWAYS, INC	02/14/85	14.40	EXPRESS MAIL FOR IMPORTANT LETTER
04-30	5119700021	DHL AIRWAYS, INC	02/14/85	25.00	EXPRESS MAIL FOR IMPORTANT LETTER
04-30	5119700020	SAMUEL W KLEMM	03/13/85-04/14/85	3.00	EXPRESS MAIL FOR IMPORTANT LETTER
04-30	5119700019	UTAH POWER & LIGHT CO	12/21/84-01/02/85	306.96	OFFICIAL MILEAGE IN DISTRICT 491 MILES, 788 MILES TOTAL 1279 MILES @ .24
04-30	5119700025	VERNAL EXPRESS	05/01/85-04/30/86	47.98	ELECTRICITY FOR SOUTH JORDAN OFFICE FINAL BILL
04-30	5119700026	VERVAL PUBLISHING COMPANY	04/01/85-03/31/86	10.00	SUBSCRIPTION FOR DISTRICT OFFICE
04-30	5119700023	DORIS H WILSON	03/01/85-03/22/85	20.00	SUBSCRIPTION FOR DISTRICT OFFICE
04-30	5120900168	(EMPLOYMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	2,970.52	OFFICIAL MILEAGE IN DISTRICT 158 MILES @ .24
04-30	5121450020	(STATIONERY ALLOWANCE CHARGED)	04/30/85	31.82	
04-30	5121530018	Do	04/01/85-04/30/85	2,970.52	
04-30	5121720033	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	511.93	
				(40.35)	
				32.50	



05-03	5116700023	KATHRYN J FRANDSEN	03/15/85	OFFICIAL MILEAGE IN DISTRICT 113 MILES @ 24	27.12
05-03	5116700021	L. REID IVINS	03/02/85-03/30/85	OFFICIAL MILEAGE IN DISTRICT 872 MILES @ 24	209.28
05-03	5116700022	Do	03/14/85-03/19/85	HOTEL LODGING AND MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON	305.97
05-03	5116700020	SUSAN S RICHARDS	03/20/85-03/30/85	OFFICIAL MILEAGE IN DISTRICT 726 MILES @ 24 ALSO PARKING	176.49
05-03	5116700019	THOMAS J LANKFORD	03/05/85-03/22/85	CARDS - 2/C - 2 ORDERS	80.00
05-03	5120720016	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	EQUIPMENT CHARGES FOR 377-1776	3.22
05-03	5120720017	Do	03/01/85-03/31/85	EQUIPMENT CHARGES FOR 377-1776	132.17
05-03	5120720020	BENCHMARK SYSTEMS	04/16/85	RECYCLED TAPES FOR COMPUTER	84.00
05-03	5120720018	MOUNTAIN BELL	03/01/85-03/31/85	SERVICE FOR 245-1426	544.67
05-03	5120720019	RODEWAY INN	03/27/85-03/29/85	LODGING AND MEALS FOR S. KLEMM STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	78.30
05-03	5122230005	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS FOR SALT LAKE CITY OFFICE INCLUDING ONE TIME CHARGES FOR MOVING	396.68
05-07	5122230001	GEN'S KEY INC.	04/18/85	STAFF ACCIDENTLY LOCKED KEYS TO OFFICE IN FILE DRAWER GSA ADVISED THEM TO CALL THESE PEOPLE	25.00
05-07	5122230002	OMEGA WORLD TRAVEL	04/18/85	AIRFARE FROM WASHINGTON TO SALT LAKE CITY, UTAH	154.50
05-07	5122230004	UNITED WAY COMMUNITY SERVICES	03/18/85	RESOURCE DIRECTORY WITH FEDERAL STATE AND LOCAL LISTINGS FOR CASEWORK USE	15.00
05-07	5122540029	DORIS H WILSON	03/08/85	FRAMING PICTURES FOR SALT LAKE CITY OFFICE	77.20
05-07	5123540028	RONALD REED CRITTENDEN	12/08/84-02/09/85	OFFICIAL TELEPHONE CALLS MADE FROM HOME	8.85
05-07	5123540029	Do	01/02/85-03/30/85	OFFICIAL TELEPHONE FOR OFFICIAL BUSINESS - 4.174 MILES @ 24 PER MILE	1,001.76
05-07	5123540027	Do	01/07/85-03/31/85	MEALS AND LODGING ON OVERNIGHT TRIPS FOR OFFICIAL BUSINESS IN DISTRICT	246.78
05-07	5123540025	Do	01/23/85-01/24/85	AIR FARE TO DENVER AND RETURN TO SALT LAKE CITY PLUS CAB & PARKING FOR INDIAN JURISDICTION HEARING	117.85
05-07	5123540026	Do	01/23/85-01/24/85	MEALS & LODGING FOR CONFERENCE IN DENVER	68.20
05-07	5123540030	ROBERT M JEPFSEN	03/15/85-03/30/85	MILEAGE TO TAKE MEMBER TO AIRPORT FROM ARLINGTON TO DULLES - 5 ROUND TRIPS - 275 MILES @ 24 PER MILE	66.00
05-16	5130500028	SUE S COOK	04/01/85-04/15/85	OFFICIAL MILEAGE IN DISTRICT - 449 MILES @ 24 PER MILE	107.76
05-16	5130500025	KATHRYN J FRANDSEN	04/02/85-04/18/85	OFFICIAL MILEAGE IN DISTRICT - 401 MILES @ 24 PER MILE	96.24
05-16	5130500026	Do	04/18/85	REFRESHMENTS FOR ADVISORY COMMITTEE	48.18
05-16	5130500029	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS CHARGES FOR DISTRICT	98.00
05-16	5133870024	DORIS H WILSON	04/02/85-04/24/85	OFFICIAL MILEAGE IN DISTRICT - 309 MILES @ 24 PER MILE	74.16
05-16	5133870023	EMERY COUNTRY PROGRESS	04/24/85-04/24/86	NEWSPAPER SUBSCRIPTION FOR DISTRICT	12.00
05-16	5133870022	HIGH COUNTRY INN OF RICHFIELD	04/24/85	LODGING FOR SAM KLEMM WHILE ON OVERNIGHT BUSINESS IN DISTRICT	25.00
05-16	5133870021	L. REID IVINS	04/03/85-04/27/85	OFFICIAL MILEAGE IN DISTRICT - 959 MILES @ 24 PER MILE	230.16
05-16	5133870030	Do	04/10/85-04/12/85	REGISTRATION FEE FOR WATER POLICY SEMINAR	45.00
05-16	5133870029	OMEGA WORLD TRAVEL	04/10/85-04/12/85	AIR FARE FOR STAFF TO ATTEND WATER POLICY SEMINAR IN RENO, NV - SUSAN RICHARDS	300.00
05-16	5133870022	Do	05/03/85-05/04/85	AIR FARE FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT TO SALT LAKE CITY AND RETURN TO WASH, DC	362.00
05-16	5133870026	Do	04/09/85-04/29/85	MEALS AND LODGING WESTERN STATES WATER POLICY SEMINAR IN RENO, NV	153.60
05-16	5133870027	SUSAN S RICHARDS	04/10/85-04/12/85	MEALS AND LODGING WESTERN STATES WATER POLICY SEMINAR IN RENO, NV	106.83
05-16	5133870028	Do	04/10/85-04/12/85	TRANSPORTATION TO AND FROM AIRPORT AND PARKING FOR WATER POLICY SEMINAR IN RENO, NV	10.20
05-16	5133870025	Do	04/26/85-04/27/85	REGISTRATION FOR WOMEN & BUSINESS CONFERENCE	35.00
05-20	5134870024	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	LINE EQUIPMENT FOR 377-1776	132.17
05-20	5134870025	Do	04/01/85-04/30/85	LINE EQUIPMENT FOR 377-1776	3.22
05-20	5134870027	SUE S COOK	04/22/85-04/29/85	OFFICIAL MILEAGE IN DISTRICT - 222 MILES @ 24 PER MILE	53.28
05-20	5134870026	KATHRYN J FRANDSEN	04/30/85-05/02/85	REFRESHMENTS FOR ADVISORY COMMITTEE MEETINGS	27.22
05-20	5134870028	HOUSE WEDNESDAY GROUP	01/01/85-12/31/85	LSD DUES	300.00
05-22	5134870023	MOUNTAIN BELL	03/16/85-04/15/85	AT&T COMMUNICATIONS	225.12
05-22	5134870024	Do	03/16/85-04/15/85	AT&T COMMUNICATIONS	52.65
05-22	5134870021	OMEGA WORLD TRAVEL	03/16/85-04/15/85	SERVICE CHARGE FOR 377-1776	278.00
05-22	5134870022	DORIS H WILSON	04/15/85-05/02/85	AIR FARE FOR RON CRITTENDEN FOR OFFICIAL BUSINESS IN WASHINGTON SLC-DC-SLC	278.00
05-22	5134870020	Do	04/17/85-04/18/85	MEALS AND LODGING FOR DEPT. OF STATE CONSULAR AFFAIRS IN SAN FRANCISCO FOR DORIS	138.00
05-24	5142620022	PATTI M. COHEN	04/17/85-04/21/85	OFFICIAL MILEAGE IN DISTRICT 100 MILES @ 24	24.00
05-24	5142620021	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	05/03/85	LEGISLATIVE SERVICE ORGANIZATION DUES	200.00
05-24	5142620022	SAMUEL W KLEMM	01/01/85-12/31/85	OFFICIAL MILEAGE IN DISTRICT 1357 MILES @ 24	325.68
05-24	5142620019	Do	05/03/85-05/08/85	MEALS AND LODGING FOR SAM KLEMM WHILE ON OFFICIAL BUSINESS	47.26
05-24	5142620020	NEWTRA NEWS GROUP	06/01/85-05/07/85	SUBSCRIPTION FOR CITIZEN-PL GROVE REVIEW-LEHI FREE PRESS FOR DISTRICT	36.00
05-24	5142620021	GAYANNE OLIVER	04/19/85	OFFICIAL MILEAGE IN DISTRICT 100 MILES @ 24	24.00
05-24	5142620020	QUALITY INN	05/02/85-05/03/85	1 NIGHT'S LODGING FOR SAM KLEMM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	29.95
05-24	5142620023	RODEWAY INN	05/06/85	LODGING FOR K. FRANDSEN AND RUTH WEBB WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	33.00

STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

**LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.**  
**OFFICE OF THE HON. HOWARD C NIELSON—Con.**

05-31	5148550010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT SERVICE	144.01
05-31	5150490018	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	166.53
05-31	5150600031	GENERAL SERVICES ADMINISTRATION	01/02/85-03/31/85	RENT SALT LAKE CITY UTAH	1,726.00
05-31	5150600029	Do	04/01/85-06/30/85	RENT PROV0 9000 SOUTH WEST VALLEY UT	2,953.00
05-31	5150600030	Do	02/01/85-02/28/85	RENT SALT LAKE CITY UTAH	1,966.00
05-31	5150830036	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TOLL SERVICE	19.02
05-31	5151900166	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,897.97
05-31	5154760041	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		21.42
05-31	5154830056	Do	05/31/85	CREDIT FOR 1984	(14.27)
06-05	5150330031	ELL'S MOTEL	05/09/85	LODGING FOR STAFF WEBB FOR OFFICIAL BUSINESS	20.90
06-05	5150330030	OMEGA WORLD TRAVEL	05/02/85-05/20/85	AIRFARE FOR RUTH WEBB FOR OFFICIAL BUSINESS IN DISTRICT, DC-SALT LAKE CITY-DC	362.00
06-05	5150330028	RUTH WEBB	05/02/85-05/18/85	CAR RENTAL AND GASOLINE WHILE ON OFFICIAL BUSINESS IN DISTRICT	654.76
06-05	5150330029	Do	05/06/85-05/17/85	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	74.81
06-05	5150330028	Do	04/01/85	PRINT N/L - 2/C	3,988.75
06-05	5151700117	THOMAS J LANFORD	04/05/85-04/22/85	CARDS - 1/C - CARDS - 2/C, PRINT POSTERS - 2/C - T/S	254.00
06-05	5151700118	Do	04/10/85	PRINTING OF TARGETED NEWSLETTER FOR KINKO'S	45.78
06-07	5151460027	KATHRYN J FRANSEN	04/27/85-05/14/85	OFFICIAL MILEAGE IN DISTRICT 377 MILES AT 20¢	77.28
06-07	5151460025	Do	05/06/85-05/17/85	MEALS AND LODGING FOR OFFICIAL BUSINESS IN DISTRICT	75.48
06-07	5151460026	HOUSE WEDNESDAY GROUP	04/26/85-04/28/85	CHARGES EXPENSES FOR WEDNESDAY GROUP RETREAT LSO	350.00
06-07	5151460024	MOUNTAIN BELL	04/01/85-04/30/85	SERVICE FOR IN-WATS LINE IN DISTRICT	58.29
06-07	5165810028	POSTMASTER	05/31/85	500 22¢ STAMPS	110.00
06-17	5169250007	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	LINE CHARGES FOR 377-1776	3.22
06-20	5169250008	Do	05/01/85-05/31/85	LINE CHARGES FOR 377-1776	132.17
06-20	5169250013	KATHRYN J FRANSEN	05/29/85-05/30/85	OFFICIAL MILEAGE IN DISTRICT 208 MILES AT 20.5¢ PER MILE	42.64
06-20	5169250018	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE FOR PROV0	98.00
06-20	5169250019	Do	04/01/85-04/30/85	FTS SERVICE FOR SALT LAKE	122.84
06-20	5169250022	L REID IVINS	05/04/85-05/28/85	OFFICIAL MILEAGE IN DISTRICT 1496 MILES AT 20.5¢ PER MILE	306.68
06-20	5169250010	MOUNTAIN BELL	04/16/85-05/15/85	SERVICE CHARGES FOR 377-1776	186.98
06-20	5169250011	Do	04/16/85-05/15/85	AT&T COMMUNICATIONS	6.59
06-20	5169250006	HOWARD C NIELSON	04/26/85-04/28/85	MILEAGE TO COLLEGE PARK, PENN AND RETURN TO ARLINGTON, VA FOR WEDNESDAY GROUP RETREAT 380 MI	77.90
06-20	5169250012	GAYANNE OLIVER	03/01/85-04/30/85	USE OF COPY MACHINE AT SENATOR HATCH'S OFFICE	4.60
06-20	5169250014	OMEGA WORLD TRAVEL	05/24/85-05/25/85	AIRFARE FOR MEMBER FROM WASH DC TO SALT LAKE CITY & RETURN	362.00
06-20	5169250003	RADISSON INN	05/16/85	LODGING FOR SAM KLEMM WHILE ON OVERNIGHT OFFICIAL BUSINESS - ALSO MEALS	37.78
06-20	5169250005	RAMADA INN	05/17/85	LODGING FOR KATHY FRANSEN WHILE ON OFFICIAL OVERNIGHT BUSINESS	40.00
06-20	5169250020	SUSAN S RICHARDS	05/02/85-06/01/85	OFFICIAL MILEAGE IN DISTRICT 1324 MILES AT 20.5¢ PER MILE	271.42
06-20	5169250021	Do	05/30/85	REGISTRATION FEE FOR UTAH COUNTY TOURISM CONFERENCE	10.00
06-20	5169250009	UTAH OFFICE SUPPLY	04/18/85	NAME TAGS FOR ADVISORY COMM MEETING	4.09
06-20	5169250004	UTE TRIBAL ENTERPRISE SYST	05/15/85	LODGING FOR SAM KLEMM WHILE ON OFFICIAL BUSINESS IN DISTRICT ALSO MEALS	36.72
06-20	5169250002	RUTH WEBB	04/16/85-05/09/85	OFFICIAL MILEAGE IN DISTRICT 15.5 MILES AT 20.5¢ PER MILE PLUS PARKING	5.48
06-20	5169250016	PAUL A YOST	05/19/85-05/30/85	AIRPORT PARKING 65 MILES AT 20.5¢ PER MILE	58.32
06-20	5169250017	Do	05/19/85-05/30/85	INDUSTRIAL TRANSPORTATION EXPENSES - CAR RENTAL GAS	208.30
06-20	5169250011	Do	05/21/85-05/28/85	LODGING AND MEALS FOR OFFICIAL BUSINESS IN DISTRICT	364.52
06-20	5170230021	THOMAS J LANFORD	05/01/85-05/06/85	CARDS - 1/C - PRINT BIO - 1/S - 2/C - XEROX 'DEAR COLLEAGUE'	115.10

06-24	5172580020	CONGRESSIONAL QUARTERLY INC.....	02/17/85-02/16/86	598.00
06-24	3172580021	SUE S. COOK.....	03/05/85	68.67
06-24	3172580022	LEONARD DAVIS.....	03/05/85	28.60
06-24	3172580023	GENERAL SERVICES ADMINISTRATION.....	05/01/85-05/31/85	98.00
06-24	3172580024	Do.....	03/01/85-03/31/85	352.98
06-25	3175270017	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/85-03/31/85	166.14
06-25	3175270017	Do.....	03/01/85-03/31/85	143.54
06-25	3175270017	Do.....	05/01/85-05/31/85	9.56
06-25	3175270017	Do.....	06/01/85-06/30/85	49.00
06-27	3176540032	HOUSE RECORDING STUDIO.....	06/01/85-06/30/85	240.00
06-30	3179900155	EQUIPMENT ALLOWANCE (CHARGED).....		137.94
06-30	3182620020	(STATIONERY ALLOWANCE CHARGED).....		

EXPENDITURES FOR 2ND QUARTER

SALARIES		
LBJ INTERNS.....	485.00	
MEMBERS CLERK HIRE.....	100,405.59	
EXPENSES		
OFFICIAL EXPENSES OF MEMBERS.....	37,070.96	
<b>TOTAL</b>	<b>137,961.55</b>	

OFFICE OF THE HON. HENRY J NOWAK

SALARIES		
ALESSI, DONALD A.....	04/01/85-06/30/85	1,642.26
BURKE, PATRICIA G.....	04/01/85-06/30/85	3,549.99
BURTON, HELEN C.....	04/01/85-06/30/85	11,000.01
CARNEY, WANDA.....	04/01/85-06/30/85	3,900.51
CLAY, JOYCE B.....	04/01/85-06/30/85	4,224.24
CONLON, RICHARD P.....	04/01/85-04/30/85	2,000.00
DRAJEM, VICTOR A.....	04/01/85-06/30/85	1,013.01
EVANS, CATHERINE ANN.....	04/01/85-06/30/85	8,262.51
FLAMAGAN, MARY E W.....	04/01/85-06/30/85	6,300.00
FRANCZYK, ALINA M.....	04/01/85-06/30/85	4,224.24
GLORIUS, STACEY.....	04/01/85-06/30/85	3,750.00
GODFREY, E PLUMMER.....	04/01/85-06/30/85	9,042.99
IRVING, REBECCA G.....	05/20/85-06/30/85	6,310.00
KANE, JAMES B.....	04/01/85-06/30/85	300.00
KERN, INGRID A.....	04/01/85-04/30/85	970.00
LANIER, MARCIA R.....	04/01/85-05/31/85	13,995.51
MACMANUS, MICHAEL F.....	06/01/85-06/30/85	1,485.99
MASELKA, RONALD J.....	04/01/85-06/30/85	4,552.50
NOTARO, SHIRLEY A.....	04/01/85-06/30/85	13,225.49
REHAK, JOHN F.....	04/01/85-06/30/85	470.00
SCHMIDT, JAMES F.....	04/01/85-09/17/85	895.49
THOMAS, VICTORIA.....	04/01/85-06/30/85	3,600.01
TRIPPI, CARMELA.....	04/01/85-06/30/85	2,000.00
VANDUYKE, GRETCHEN J.....		
WERNER, CAROL PENCOCK.....		
EXPENSES		
DAVID R RAWAGE.....	03/07/85	62.50
Do.....	03/12/85	62.50
NEW YORK TELEPHONE.....	02/04/85-03/03/85	26.10
Do.....	02/04/85-03/03/85	5.41

SUBSCRIPTION OF CONGRESSIONAL QUARTERLY FOR DC OFFICE.....		598.00
OFFICIAL MILEAGE IN DISTRICT - 353 MILES @ 20.5¢ PER MILE.....		68.67
MILEAGE FROM SPANISH FORK TO SALT LAKE AIRPORT AND RETURN - 120 MILES @ 20.5¢ PER MILE.....		24.60
FIS FOR DISTRICT OFFICE.....		98.00
FIS FOR SALT LAKE CITY OFFICE.....		166.14
LOCAL TELEPHONE SERVICE.....		143.54
LOCAL EQUIPMENT CHARGE.....		9.56
LOCAL TOLL SERVICE.....		49.00
OFFICIAL RECORDING SERVICES.....		240.00
SALARIES		
LBJ INTERNS.....	485.00	
MEMBERS CLERK HIRE.....	100,405.59	
EXPENSES		
OFFICIAL EXPENSES OF MEMBERS.....	37,070.96	
<b>TOTAL</b>	<b>137,961.55</b>	

PRINTING SERVICE - CALLING CARDS AND NEWS RELEASE.....	03/07/85	62.50
PRINTING SERVICE - BIRD ISLAND.....	03/12/85	62.50
TELEPHONE SERVICE FOR DIST OFFICE DURING PERIOD - NEW YORK TELEPHONE.....	02/04/85-03/03/85	26.10
AT&T COMMUNICATIONS.....	02/04/85-03/03/85	5.41

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. HENRY J NOWAK—Con.

Date	Voucher No.	Payee	Service dates	Description	Amount
04-03	5084210006	Do	02/07/85-03/06/85	TELEPHONE SERVICE FOR DIST OFFICE DURING PERIOD - NEW YORK TELEPHONE	28.56
04-03	5084210007	HENRY J NOWAK	02/07/85-03/18/85	AIR FARE TO 33RD CONG DIST (BUFFALO, NY) & RETURN; TAXI FR RHOB TO NAT'L & TAXI FR NAT'L TO RHOB	292.50
04-03	5087430022	GENERAL SERVICES ADMINISTRATION	03/01/85-02/28/85	FIS TELEPHONE SERVICE FOR THE MONTH	37.75
04-05	5087430021	M & C LEASING CO. INC	04/01/85-04/30/85	RENTAL VEHICLE FOR DISTRICT OFFICE USE DURING PERIOD	345.00
04-05	5087430023	NEW YORK TELEPHONE	03/10/85-04/09/85	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD - NEW YORK TELEPHONE	232.44
04-05	5087430024	Do	03/10/85-04/09/85	AT&T COMMUNICATIONS	13.84
04-08	5092230025	AT&T INFORMATION SYSTEMS	02/10/85-03/10/85	FIS TELEPHONE EQUIPMENT FOR DISTRICT OFFICE DURING PERIOD	120.58
04-08	5092230024	DAVID R RAMAGE	03/22/85	PRINTING SERVICE; LETTERS - LAKE ERIE	134.00
04-08	5092230023	NATIONAL NEWS AGENCY	04/01/85-06/30/85	DAILY NEWSPAPERS DELIVERY TO OFFICE WASHINGTON POST AND USA TODAY QUARTERLY PAYMENT	49.50
04-08	5092230026	HENRY J NOWAK	03/21/85-03/26/85	AIRFARE TO 33RD CONGRESSIONAL DISTRICT (BUFFALO, NY) TAXI FR RHOB TO NAT'L TAXI FR NAT'L TO RHOB	292.50
04-16	5102630022	DAVID R RAMAGE	03/21/85	PRINTING SERVICE LABELS ON ENVELOPES	20.85
04-16	5102630023	E PLUMMER GOODY	03/31/85	PARKING FEE	4.00
04-16	5102630021	HENRY J NOWAK	03/28/85-04/02/85	AIRFARE TO 33RD CONG DISTRICT (BUFFALO, NY) & RTN, TAXI FR RHOB TO NAT'L, TAXI FR NAT'L TO RHOB	292.50
04-26	5113340020	DAVID R RAMAGE	03/29/85	PRINTING SERVICE-LETTERS	39.00
04-26	5113340021	HOUSE OF REPRESENTATIVES RESTAURANT	03/05/85-03/27/85	LUNCH WITH CONSTITUENTS LEG. MATTERS	21.00
04-26	5113340022	Do	03/21/85-04/09/85	TRAVEL TO 33RD CONG. DIST (BUFFALO, NY) & RETURN, 391 MI X 24¢	167.68
04-26	5113340023	JAMES B KANE	03/21/85-04/09/85	INNERCITY TRAVEL, 120 MI X 24¢; PARKING FEES	81.90
04-26	5113340024	Do	03/21/85-04/09/85	FOOD ON TRAVEL	64.85
04-26	5115270012	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	197.03
04-26	5115270011	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	126.91
04-29	5115890439	POLISH COMMUNITY CENTER OF BUFFALO	04/01/85-04/30/85	RENT 1081 BROADWAY BUFFALO NY 14212	50.00
04-29	5115890440	1490 ENTERPRISE INC	04/01/85-04/30/85	RENT 1490 JEFFERSON AVE BUFFALO NY 14208 083 H TOWN, NY 42701 CA 93102	50.00
04-30	5114440010	WANDA CARNEY	01/02/85-03/29/85	PURCHASE DAILY NEWSPAPERS FOR OFFICE USE DURING PERIOD	46.50
04-30	5114440011	E PLUMMER GOODY	04/06/85-04/13/85	TRAVEL TO 33RD CONG. DIST. VIA AUTO 391 MI X 2 X 24 - N.Y. TOLLS	189.18
04-30	5114440015	Do	04/06/85-04/13/85	FOOD ON TRAVEL	130.42
04-30	5114440016	Do	04/06/85-04/13/85	INNERCITY TRAVEL 55 MI X 24	13.20
04-30	5114440012	NEW YORK TELEPHONE	04/04/85-05/03/85	TELEPHONE EXPENSE FOR PERIOD - DISTRICT OFFICE - NEW YORK TEL	26.96
04-30	5114440011	Do	04/04/85-05/03/85	TELEPHONE EXPENSE FOR PERIOD - DISTRICT OFFICE	3.54
04-30	5114440009	Do	04/07/85-05/06/85	TELEPHONE EXPENSE FOR THE PERIOD - DISTRICT OFFICE	23.90
04-30	5120900465	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	NEW YORK TIMES DELIVERED TO WASHINGTON OFFICE DURING PERIOD	58.50
04-30	5121450041	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	NEW YORK TIMES DELIVERED TO WASHINGTON OFFICE DURING PERIOD	2,505.36
05-03	5116700025	AT&T CONSUMER SALES AND SERVICES	03/01/85-03/31/85	WEEKLY J YEAR SUBSCRIPTION	118.06
05-03	5116700027	GENERAL SERVICES ADMINISTRATION	05/01/85	LEASD TELEPHONE EQUIPMENT DURING PERIOD	4.50
05-03	5116700024	M & C LEASING CO. INC	04/12/85-04/12/86	FIS LINE FOR DISTRICT OFFICE	37.75
05-03	5116700026	RIVERSIDE REVIEW	04/01/85-12/31/85	RENTAL VEHICLE DURING PERIOD USED IN DISTRICT	345.00
05-03	5120720023	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85-12/31/85	WEEKLY J YEAR SUBSCRIPTION	12.50
05-03	5120720025	AT&T INFORMATION SYSTEMS	04/10/85-03/31/85	LEASING EQUIPT FROM AT&T FOR THE PERIOD.	500.00
05-03	5120720021	CONGRESSIONAL ARTS CAUCUS	01/01/85-12/31/85	1985 MEMBERSHIP DUES	120.58
05-03	5120720026	FRONTIER LINEN SUPPLY, INC.	03/29/85	1985 MEMBERSHIP DUES	300.00
05-03	5120720027	NEW YORK TELEPHONE	04/10/85-05/09/85	HAND TOWELS SUPPLIED TO DISTRICT OFFICE DURING PERIOD	13.50
05-03	5120720028	Do	04/10/85-05/09/85	TELEPHONE SERVICE FOR DIST OFFICE DURING PERIOD NEW YORK TELEPHONE	236.53
05-03	5120720029	HENRY J NOWAK	04/18/85-04/22/85	AT&T COMMUNICATIONS	21.67
05-03	5120720024	E PLUMMER GOODY	04/19/85-04/21/85	AIR FARE TO 33RD CONG DIST & RETURN (BUFFALO, NY), TAXI FM RHOB TO NAT'L, TAXI FM NAT'L TO RHOB	292.50
05-06	5120820027	Do	04/19/85-04/21/85	AIR FARE TO 33RD CONG DIST & RETURN (BUFFALO, NY)	312.00

05-06	5120820028	Do	04/19/85-04/21/85	FOOD	78.99
05-06	5120820026	HALE NORTHEASTERN INC	03/27/85-03/31/85	BOOTH RENTAL AT THE GREAT LAKES FISHING SHOW IN BUFFALO, NY WITH FURNITURE	93.00
05-08	5126350028	FRONTIER LINEN SUPPLY	04/12/85	HAND TOWELS FOR DISTRICT OFFICE DURING PERIOD	13.50
05-08	5126350027	HENRY J NOWAK	04/29/85	AIRFARE FR 33RD CONG. DIST. TO BALT., MD. (WASH). (BWI). TAXI FR BWI TO RHOB ONE WAY	92.50
05-16	5135730028	DAVID R RAMAGE	05/01/85	LABELS ON ENVELOPES (11-SETS)	97.65
05-16	5135730027	FRONTIER LINEN SUPPLY	04/26/85	HAND TOWELS FOR DISTRICT OFFICE USED DURING PERIOD	13.50
05-22	5137540030	M & C LEASING CO. INC	05/02/85-05/07/85	AIR FARE TO 33RD CONG DIST (BUFFALO, NY) & RETURN, TAXI TO NAT'L FM RHOB, TAXI FM NAT'L TO RHOB	176.50
05-22	5137540029	HENRY J NOWAK	05/09/85-05/14/85	RENTAL OF VEHICLE FOR USE IN DISTRICT DURING PERIOD	345.00
05-31	5144620026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	196.22
05-31	5149890444	POLISH COMMUNITY CENTER OF BUFFALO	05/01/85-05/30/85	RENT 1081 BROADWAY BUFFALO NY 14212	50.00
05-31	5149890445	1490 ENTERPRISE INC	05/01/85-05/30/85	RENT 1490 JEFFERSON AVE BUFFALO NY 14208	50.00
05-31	5150400012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	121.89
05-31	5150610001	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT BUFFALO NY 00000	131.00
05-31	5150610002	Do	04/01/85-06/30/85	LOCAL TOLL SERVICE	4,593.00
05-31	5150740005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	110.56
05-31	5151900465	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,466.39
05-31	51519760021	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,105.11
06-05	5149300017	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	LUNCHES WITH CONSTITUENTS	37.75
06-05	5149300022	HOUSE OF REPRESENTATIVES RESTAURANT	04/03/85-04/23/85	NEW YORK TELEPHONE	8.75
06-05	5149300018	Do	05/04/85-06/03/85	AT&T COMMUNICATIONS	1.88
06-05	5149300019	Do	05/07/85-06/06/85	NEW YORK TELEPHONE SERVICE	24.22
06-05	5149300020	Do	05/07/85-06/09/85	AT&T COMMUNICATIONS	233.08
06-05	5149300021	Do	05/10/85-06/09/85	AT&T COMMUNICATIONS	35
06-07	5151320029	BUSINESS FIRST	05/22/85	SUBSCRIPTION TO PUBLICATION FOR 1 YEAR, DISTRICT OFFICE	26.00
06-07	5151320030	ALINA FRANZYK	05/13/85-05/15/85	AIRFARE FROM 33RD CONG. DIST. (BUFFALO, NY) TO WASH. D.C. & RETURN	176.50
06-07	5151320028	HENRY J NOWAK	05/19/85-05/21/85	AIRFARE TO 33RD CONG. DIST. RETURN (BUFFALO, NY), TAXI TO NAT'L FR RHOB, TAXI FR NAT'L TO RHOB	276.00
06-07	5151320032	JAMES F SCHMIDT	05/16/85-05/17/85	FOOD, HOTEL ROOM	158.56
06-07	5151320031	Do	05/16/85-05/19/85	TRAVEL TO WASH., D.C. VIA AUTO & RETURN, 792 MI @ .205 & TAXI	170.36
06-11	5161710026	FRONTIER LINEN SUPPLY	05/24/85	HAND TOWELS FOR DIST OFFICE USE DURING PERIOD	13.50
06-11	5161710027	E PLUMMER GODDY	05/17/85-05/21/85	AIRFARE TO 33RD CONG DIST & RETURN (BUFFALO, NY) 4 TAXI FARES	186.75
06-11	5161710028	Do	05/17/85-05/21/85	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	51.52
06-18	5162220033	DAVID R RAMAGE	05/30/85	PRINTING SERVICE - LETTERS	59.00
06-18	5162220032	HENRY J NOWAK	05/23/85-06/04/85	AIRFARE TO 33RD CONG DIST (BUFFALO, NY) & RETURN TAXI FR RHOB TO NAT'L TAXI FR BWI TO RHOB	180.50
06-18	5165230032	PATRICIA G. BURKE	06/07/85-06/10/85	AIRFARE TO 33RD CONG DIST & RETURN (BUFFALO, NY) PARKING FEE, FOOD, TAXI SERVICE	205.20
06-18	5165230031	DAVID R RAMAGE	06/10/85	PRINTING SERVICE NEWSLETTER	1,930.00
06-18	5165230029	HENRY J NOWAK	06/06/85-06/11/85	AIRFARE TO 33RD CONG DIST (BUFFALO, NY) & RETURN TAXI TO NAT'L FR RHOB; FR NAT'L TO RHOB; BFL0 TAXI SVC.	186.50
06-18	5165230030	WEST SIDE TIMES	06/01/85-06/01/86	ANNUAL SUBSCRIPTION TO WEEKLY PUBLICATION MAY 1985- 1986	25.00
06-21	5171230022	DAVID R RAMAGE	06/17/85	PRINTING SERVICE - SPECIAL REPORT	2,325.00
06-21	5171230021	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE FOR PERIOD	37.75
06-21	5171230023	HOUSE OF REPRESENTATIVES RESTAURANT	05/14/85	LUNCH WITH CONSTITUENTS DISCUSSING LEGISLATIVE MATTERS	24.20
06-21	5171230020	HENRY J NOWAK	06/05/85	PURCHASE OF CATHOLIC DIRECTORY	9.00
06-21	5171230019	Do	06/13/85-06/18/85	AIRFARE TO 33RD CONG DIST (BUFFALO, NY) AND RETURN TAXI FR RHOB TO NAT'L AND TAXI FR NAT'L TO RHOB	176.25
06-24	5172630025	AT&T INFORMATION SYSTEMS	04/10/85-05/10/85	LEASE CHARGES FOR TELEPHONE EQUIPMENT	120.58
06-24	5172630023	NEW YORK TELEPHONE	06/04/85-07/03/85	TELEPHONE SERVICE FOR DISTRICT OFFICE NEW YORK TELEPHONE	26.00
06-24	5172630024	Do	06/04/85-07/03/85	AT&T COMMUNICATIONS	6.56
06-24	5172630022	Do	06/07/85-07/06/85	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	23.46
06-25	5175970013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	195.95
06-25	5175950011	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	121.67
06-25	5176200048	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	52.07
06-27	5177890048	POLISH COMMUNITY CENTER OF BUFFALO	06/01/85-06/30/85	RENT 1081 BROADWAY BUFFALO NY 14212	50.00
06-27	5177890049	1490 ENTERPRISE INC	06/01/85-06/30/85	RENT 1490 JEFFERSON AVE BUFFALO NY 14208	50.00
06-30	5179900471	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,470.45

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
06-30	5182620041	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		789.64
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. HENRY J NOWAK—Con.</b>					
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>SALARIES</b>					
		LBJ INTERNS			970.00
		MEMBERS CLERK HIRE			103,659.75
<b>EXPENSES</b>					
		OFFICIAL EXPENSES OF MEMBERS			28,558.18
<b>TOTAL</b>					<b>133,187.93</b>

OFFICE OF THE HON. GEORGE M O'BRIEN

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
<b>SALARIES</b>					
04-23	5106430008	BANSER, HENRY J	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,724.99
04-23	5106430010	BUDD, THERESA ANN	04/01/85-06/30/85	STAFF ASSISTANT	6,212.49
04-23	5106430011	CARNEY, TOM	05/20/85-06/28/85	STAFF ASSISTANT	1,029.17
04-23	5106430012	CORMANEY, THEODORE M	05/14/85-06/30/85	PRESS SECRETARY	3,916.67
04-23	5106430013	DOW, ROBERT	05/20/85-06/28/85	STAFF ASSISTANT	1,029.17
04-23	5106430014	HAGGERTY, MAOMI RUTH	04/01/85-06/30/85	DISTRICT OFFICE MANAGER	8,874.99
04-23	5106430015	HANLEY, SHEILA	04/01/85-04/30/85	STAFF ASSISTANT	250.00
04-23	5106430016	HIATT, JOHN DREW	04/01/85-06/30/85	LEGISLATIVE ASSISTANCE	5,437.50
04-23	5106430017	HURWITZ, HUGH	05/20/85-06/28/85	STAFF ASSISTANT	1,029.17
04-23	5106430018	NEALE, PATRICK A	04/01/85-06/30/85	CASEWORKER	8,300.01
04-23	5106430019	NEALE, ROBERT C	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	9,174.99
04-23	5106430020	PARKER, KAREN ELIZABETH	04/01/85-06/30/85	STAFF ASSISTANT	6,468.75
04-23	5106430021	PEVLA, SCOTT R	04/01/85-06/30/85	STAFF ASSISTANT	5,400.00
04-23	5106430022	POWELL, DOROTHY L	04/01/85-06/30/85	EXECUTIVE ASSISTANT	11,850.00
04-23	5106430023	PRADO, RACHEL	04/01/85-06/30/85	STAFF ASSISTANT	5,600.01
04-23	5106430024	SCHAACK, ELIZABETH MARIE	04/01/85-06/30/85	STAFF ASSISTANT	1,374.99
04-23	5106430025	SPRAGUE, CAROLINE A	04/01/85-06/30/85	PART-TIME EMPLOYEE	5,000.01
04-23	5106430026	TAYLOR, OPHELIA	04/01/85-05/31/85	RECEPTIONIST	1,000.00
04-23	5106430027	WATSON, MARY	05/01/85-06/30/85	TEMPORARY EMPLOYEE	4,350.00
04-23	5106430028	WATSON, MARY	04/01/85-06/30/85	STAFF ASSISTANT	4,500.00
04-23	5106430029	WINDHAM, STACEY L	04/01/85-06/30/85	STAFF ASSISTANT	2,000.00
04-23	5106430030	ZABAR, LAURENCE	04/01/85-04/30/85	SHARED EMPLOYEE	9.10
<b>EXPENSES</b>					
04-23	510430008	COMMONWEALTH EDISON	02/20/85-03/20/85	ELECTRIC SERVICE FOR AURORA OFFICE	179.52
04-23	5106430010	HOLIDAY INN	01/31/85-02/03/85	ROOM ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	92.56
04-23	5106430011	ILLINOIS BELL TELEPHONE COMPANY	02/01/85-02/28/85	WATS SERVICE FOR JOLIET OFFICE	78.59
04-23	5106430012	Do	03/04/85-04/03/85	TELEPHONE SERVICE FOR AURORA OFFICE - ILL BELL	131.97
04-23	5106430011	Do	03/04/85-04/03/85	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE - ILL BELL	2.02
04-23	5106430012	Do	03/04/85-04/03/85	AT&T TOLLS	

04-23	5106430031	Do	03/04/85-04/03/85	AT&T TOLL CHARGES.	5.74
04-23	5106430009	JOSCO	03/06/85-03/15/85	SUPPLIES FOR JOLIET OFFICE	47.18
04-23	5106430007	GEORGE M O'BRIEN	02/01/85-03/14/85	REIMB FOR GASOLINE USED IN THE DISTRICT ON OFFICIAL BUSINESS IN LEASED AUTO	31.00
04-23	5106430007	Do	04/04/85-02/20/85	REIMB FOR LUNCHEON MEETING WITH CONSTITUENTS & DEPARTMENT OFFICIALS	121.15
04-23	5106430005	Do	02/28/85-03/03/85	REIMB FOR ROUND TRIP AIRFARE EN ROUTE TO 4TH DISTRICT, ILLINOIS	684.00
04-23	5106430006	Do	03/13/85-03/18/85	REIMB FOR ROUND TRIP AIRFARE EN ROUTE TO 4TH DISTRICT, ILLINOIS	684.00
04-24	5107330002	DEFALCO & ASSOCIATES	02/01/85-02/28/85	PHOTOCOPIES	46.05
04-24	5107330002	HINCKLEY & SCHMITT WATER	02/19/85-03/19/85	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE THE CONGRESSMAN WAS IN DIST ON OFCL BUSINESS, GASOLINE, TOLLS	44.80
04-24	5107330001	ROBERT C NEALE	02/28/85-03/18/85	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE THE CONGRESSMAN WAS IN DIST ON OFCL BUSINESS, GASOLINE, TOLLS	21.80
04-24	5107330003	SCOTT PEYLA	01/30/85-03/13/85	REIMBURSEMENT FOR OFFICIAL TRAVEL 318 MI @ .24 PER MILE	76.32
04-24	5107330004	Do	01/31/85-03/01/85	REIMBURSEMENT FOR TRAVEL EXPENSES FOR CONGRESSMAN IN THE DISTRICT-GAS, PARKING	59.30
04-25	5105440005	BILL JACOBS LEASING INC	02/28/85-03/04/85	RENTAL CAR FOR USE BY CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	131.85
04-25	5105440004	Do	03/13/85-03/18/85	RENTAL CAR FOR USE BY CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	219.75
04-25	5105440003	C & P TELEPHONE	02/01/85-02/28/85	WASH., DC TELEPHONE SERVICE - C&P, AT&T	11.41
04-25	5105440002	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TELEPHONE SERVICE FOR JOLIET OFFICE	353.09
04-25	5105440006	ROBERT C NEALE	03/06/85-03/14/85	REIMB FOR OFFICIAL TRAVL EXPENSES 227.7 MILES, PARKING & TOLLS	57.46
04-25	5105440007	XEROX CORPORATION	11/30/84-12/30/84	BILLABLE COPIES	13.70
04-26	5115270016	CHESSAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	185.10
04-26	5115270015	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	64.06
04-29	5115890444	AURORA NATIONAL BANK	04/01/85-04/30/85	LOCAL TELEPHONE CHARGE	175.00
04-29	5115890443	DRAPER AND KRAMER, INC	04/01/85-04/30/85	RENT 105 EAST GALENA AURORA, IL	360.00
04-30	5120900182	STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	RENT FIRST NATIONAL PLAZA CHICAGO, IL	3,355.41
04-30	5121450021	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	RENT FIRST NATIONAL PLAZA CHICAGO, IL	246.39
05-06	5120760006	AT&T INFORMATION SYSTEMS	03/06/85-04/05/85	ONE MONTH SERVICE AGREEMENTS, CHICAGO HEIGHTS	35.44
05-06	5120760005	Do	03/06/85-04/05/85	ONE MONTH SERVICE AGREEMENTS, CHICAGO HEIGHTS	63.81
05-06	5120760008	Do	04/06/85-05/05/85	ONE MONTH SERVICE AGREEMENTS, CHICAGO HEIGHTS	63.81
05-06	5120760009	Do	04/06/85-05/05/85	ONE MONTH SERVICE AGREEMENTS, CHICAGO HEIGHTS	35.44
05-06	5120760013	BENCHMARK SYSTEMS	03/28/85	PRINTER HEADS	51.50
05-06	5120760012	DEFALCO & ASSOCIATES	02/01/85-02/28/85	PHOTOCOPIES	36.30
05-06	5120760004	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE FTS.	191.08
05-06	5120760007	Do	03/01/85-03/31/85	ROOM ACCOMMODATIONS FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	60.25
05-06	5120760011	HOLIDAY INN	04/01/85-06/30/85	SUBSCRIPTION	220.74
05-06	5120760010	HENRY J BANSEY	04/19/85	REIMBURSEMENT FOR LUNCHEON MEETING	58.50
05-06	5121640001	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/85-03/31/85	LUNCHEON MEETINGS WITH CONSTITUENTS AND DEPARTMENT AND AGENCY OFFICIALS	10.00
05-06	5121640002	ILLINOIS BELL TELEPHONE COMPANY	04/04/85-05/03/85	WATS SERVICE FOR JOLIET OFFICE	180.60
05-06	5121640004	Do	04/04/85-05/03/85	TELEPHONE SERVICE FOR AURORA OFFICE ILLINOIS BELL	81.67
05-06	5121640005	Do	04/04/85-05/03/85	AT&T TOLL CHARGES	77.62
05-06	5121640005	Do	04/03/85	REIMBURSEMENT FOR LUNCHEON MEETING WITH VA OFFICIAL	2.54
05-06	5123610009	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	TELEPHONE SERVICE FOR JOLIET OFFICE	10.55
05-07	5123610008	HOLIDAY INN	03/13/85	LUNCHEON MEETING IN THE DISTRICT WITH CONSTITUENTS	353.09
05-07	5123610006	ILLINOIS BELL TELEPHONE COMPANY	04/04/85-05/03/85	LUNCHEON MEETING FOR CHICAGO HEIGHTS OFFICE	27.65
05-07	5123610007	GEORGE M O'BRIEN	04/18/85-04/21/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE EN ROUTE TO 4TH DISTRICT, OF ILLINOIS CHICAGO	135.76
05-07	5123610010	THE WESTERN UNION TELEGRAPH CO	03/26/85	TELEGRAM SERVICE	684.00
05-08	5126480009	HINCKLEY & SCHMITT WATER	03/18/85-04/18/85	WATER SALES & EQUIPMENT RENTAL FOR JOLIET & CHICAGO HEIGHTS OFFICES	28.50
05-08	5126480011	ROBERT C NEALE	04/18/85-04/19/85	REIMB FOR TRAVEL EXPENSES WHILE CONGRESSMAN IN THE DISTRICT ON OFFICIAL BUSINESS	40.00
05-08	5126480010	Do	04/18/85-04/22/85	REIMB FOR TRAVEL EXPENSES FOR OFFICIAL BUSINESS	28.93
05-08	5126480007	Do	03/13/85-04/18/85	REIMB FOR GASOLINE FOR USE WHILE CONGRESSMAN IN THE DISTRICT ON OFFICIAL BUSINESS	43.34
05-08	5126480008	Do	03/20/85-04/10/85	REIMB FOR TRAVEL EXPENSES FOR OFFICIAL BUSINESS	25.00
05-08	5126480002	Do	04/26/85-04/28/85	ELECTRIC SERVICE FOR AURORA OFFICE	8.26
05-08	5141450002	COMMONWEALTH EDISON	05/02/85-05/05/85	REIMB FOR LODGING FOR WEDNESDAY GROUP MEETING	80.64
05-08	5141450004	GEORGE M O'BRIEN	04/01/85	REIMB FOR ROUND TRIP AIRFARE EN ROUTE TO 4TH DISTRICT, OF ILLINOIS	130.26
05-08	5141450003	Do	04/01/85	REIMB FOR ROUND TRIP AIRFARE EN ROUTE TO 4TH DISTRICT, OF ILLINOIS	684.00
05-08	5141450001	THOMAS J LANFORD	02/01/85-02/28/85	DEAR COLLEAGUE LETTERS	15.50
05-31	5148420020	CHESSAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	17.01
05-31	5148500002	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	184.29

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5149890449	AURORA NATIONAL BANK	05/01/85-05/30/85	RENT 105 E GALENA AURORA, IL	175.00	
05-31	5149890448	DRAPER AND KRAMER, INC	05/01/85-05/30/85	RENT FIRST NATIONAL PLAZA CHICAGO, IL	380.00	
05-31	5150440016	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	2.41	
05-31	5150610006	GENERAL SERVICES ADMINISTRATION	02/01/85-06/30/85	RENT JOLIET IL 00000	3,763.00	
05-31	5150740009	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	49.90	
05-31	5151900180	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,933.57	
05-31	5154760042	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		736.58	
05-31	5154810029	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		16.25	
06-19	5165360002	BILL JACOBS LEASING INC	05/02/85-05/06/85	RENTAL CAR FOR USE IN THE DISTRICT ON OFFICIAL BUSINESS	195.80	
06-19	5165360001	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TELEPHONE SERVICE FOR CHICAGO HEIGHTS	60.25	
06-19	5165360004	ILLINOIS BELL TELEPHONE COMPANY	04/01/85-04/30/85	WATS SERVICE FOR JOLIET OFFICE	99.44	
06-19	5165360003	Do	05/04/85-06/03/85	TELEPHONE SERVICE FOR AURORA OFFICE	72.97	
06-19	5165360005	Do	05/04/85-06/03/85	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE	118.60	
06-19	5168720004	BILL JACOBS LEASING INC	05/22/85-05/25/85	RENTAL CAR FOR USE IN DISTRICT ON OFFICIAL BUSINESS	87.90	
06-19	5168720001	COMMONWEALTH EDISON	04/19/85-05/20/85	ELECTRIC SERVICE FOR AURORA OFFICE	8.28	
06-19	5168720003	HINGCKLEY & SCHMITT WATER	04/16/85-05/20/85	WATER SALES & EQUIPMENT RENT FOR JOLIET & CHICAGO HEIGHTS OFFICES	44.80	
06-19	5168720010	ILLINOIS ISSUES	06/01/85-06/01/86	ONE YEAR SUBSCRIPTION	22.95	
06-19	5168720002	JOSCO	04/18/85-05/02/85	SUPPLIES FOR DISTRICT OFFICE	94.49	
06-19	5168720008	ROBERT C NEALE	05/02/85-05/03/85	REIMBURSEMENT FOR TRAVEL EXPENSES WITH THE CONGRESSMAN GAS AND TOLLS IN LEASED AUTO	25.61	
06-19	5168720007	Do	05/02/85-05/06/85	REIMBURSEMENT FOR TRAVEL EXPENSES 304 MILES AT 24	76.06	
06-19	5168720009	Do	05/14/85	REIMBURSEMENT FOR TRAVEL EXPENSES WITH THE CONGRESSMAN 181.2 MILES AT 24	47.29	
06-19	5168720005	Do	05/23/85-05/24/85	REIMBURSEMENT FOR TOLLS & GASOLINE WHILE CONGRESSMAN IN THE DISTRICT IN LEASED AUTO	8.50	
06-19	5168720006	Do	05/28/85	REIMBURSEMENT FOR MILEAGE 63.4 MILES @ 20.5	13.00	
06-19	5170510008	ASPEN SYSTEMS CORP	03/25/85	NATIONAL HEALTH DIRECTORY	56.24	
06-19	5170510003	AT&T INFORMATION SYSTEMS	05/06/85-06/05/85	TELEPHONE SERVICE, AURORA OFFICE	35.44	
06-19	5170510004	Do	05/06/85-06/05/85	TELEPHONE SERVICE, CHICAGO HEIGHTS OFFICE	63.81	
06-19	5170510010	GENERAL SERVICES ADMINISTRATION	04/30/85	TELEPHONE SERVICE FOR JOLIET OFFICE	370.23	
06-19	5170510001	HOUSE WEDNESDAY GROUP	04/26/85-04/28/85	REIMBURSEMENT EXPENSES FOR RETIRE	350.00	
06-19	5170510006	GEORGE M O'BRIEN	04/26/85-04/28/85	REIMBURSEMENT FOR TRAVEL (AIR FARE) TO ATTEND WED GROUP MEETING	288.00	
06-19	5170510005	Do	05/11/85-05/11/85	REIMBURSEMENT FOR ROUND TRIP AIR FARE TO 4TH DISTRICT OF ILLINOIS	532.00	
06-19	5170510002	Do	05/14/85-05/14/85	REIMBURSEMENT FOR ROUND TRIP AIR FARE TO 4TH DISTRICT OF ILLINOIS (CHICAGO)	684.00	
06-19	5170510007	THOMAS J LANKFORD	05/01/85-05/03/85	QUESTIONNAIRES AND FRANKS	3,671.00	
06-19	5170510009	Do	05/16/85-05/20/85	PRINTING LETTERHEAD	300.50	
06-25	5175470017	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	183.12	
06-25	5175530015	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	14.07	
06-25	5175770009	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	6.92	
06-25	5176720012	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	46.50	
06-27	5177890454	AURORA NATIONAL BANK	06/01/85-06/30/85	RENT 105 E GALENA AURORA IL	175.00	
06-27	5177890453	DRAPER AND KRAMER, INC	06/01/85-06/30/85	RENT FIRST NATIONAL PLAZA CHICAGO, IL	380.00	
06-30	5179900179	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,907.69	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE M O'BRIEN—Con.





STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-16	5102600013	Do	12/11/84-01/10/85	MONTHLY SERVICE FOR (617) 227-2653	25.06	
04-16	5102600014	Do	12/11/84-01/10/85	EQUIPMENT CHARGE	2.28	
04-16	5102600001	Do	01/03/85-02/02/85	MONTHLY SERVICE FOR (617) 742-5231	22.60	
04-16	5102600002	Do	01/03/85-02/02/85	EQUIPMENT CHARGE	2.28	
04-16	5102600008	Do	01/06/85-02/05/85	MONTHLY SERVICE FOR (617) 648-2000	61.42	
04-16	5102600009	Do	01/06/85-02/05/85	MONTHLY SERVICE FOR (617) 948-2000	33.37	
04-16	5102600010	Do	02/03/85-03/02/85	MONTHLY SERVICE FOR (617) 742-5231	22.60	
04-16	5102600010	Do	02/06/85-03/05/85	MONTHLY SERVICE FOR (617) 648-2000	62.31	
04-18	5101230005	AT&T CONSUMER SALES AND SERVICE	02/03/85-04/01/85	TELEPHONE EQUIPMENT	2.95	
04-18	5101230003	AT&T INFORMATION SYSTEMS	02/06/85-03/05/85	TELEPHONE EQUIPMENT MONTHLY SERVICE FOR (617) 648-2000	33.37	
04-18	5101230004	AT&T INFORMATION SYSTEMS	02/11/85-03/11/85	TELEPHONE EQUIPMENT MONTHLY SERVICE FOR (617) 227-2653	2.36	
04-18	5101230002	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE FOR (617) 223-2784, 223-2785, 223-2786 AND 223-1114	474.50	
04-18	5102250001	NEW ENGLAND TELEPHONE	10/24/84-11/23/84	MONTHLY SERVICE FOR (617) 926-2400	67.11	
04-18	5102250002	Do	10/24/84-11/23/84	TELEPHONE EQUIPMENT	33.37	
04-18	5102250003	Do	10/24/84-11/23/84	TOLL CHARGES	30.57	
04-18	5102250004	Do	11/24/84-12/23/84	MONTHLY SERVICE FOR (617) 926-2400	68.28	
04-18	5102250005	Do	11/24/84-12/23/84	TELEPHONE EQUIPMENT	33.37	
04-18	5102250006	Do	11/24/84-12/23/84	TOLL CHARGES	25.32	
04-18	5102250007	Do	12/24/84-01/23/85	MONTHLY SERVICE FOR (617) 926-2400	83.39	
04-18	5102250008	Do	12/24/84-01/23/85	TELEPHONE EQUIPMENT	33.37	
04-18	5102250009	Do	01/11/85-02/10/85	MONTHLY TELEPHONE FOR (617) 227-2653	2.28	
04-18	5102250010	Do	01/11/85-02/10/85	TELEPHONE EQUIPMENT	89.17	
04-18	5102250011	Do	01/24/85-02/23/85	MONTHLY TELEPHONE SERVICE FOR (617) 926-2400	25.06	
04-18	5102250012	Do	01/24/85-02/23/85	TELEPHONE EQUIPMENT	33.37	
04-18	5102250013	Do	02/11/85-03/10/85	TOLL CHARGES	31.63	
04-26	5115270015	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	MONTHLY SERVICE FOR (617) 227-2653	25.06	
04-26	5115270017	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	135.38	
04-29	5115890449	WATERTOWN OFFICE BLDG ASSOCIATES	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	138.17	
04-29	5115890450	WHITECRE REALTY TRUST	04/01/85-04/30/85	RENT 85 MAIN STREET WATERTOWN MA 00000	197.17	
04-30	5119420009	C & P TELEPHONE	02/01/85-02/28/85	RENT 661 MASSACHUSETTS AVENUE ARLINGTON MA	325.00	
04-30	5119420006	DOLE PUBLISHING CO.	12/19/84-12/19/85	RENTAL OF DATA SPEED TERMINAL FOR THE MONTH OF FEBRUARY 1985	403.88	
04-30	5119420008	NEW ENGLAND CONGRESSIONAL CAUCUS	01/01/85-12/31/85	ONE YEAR SUBSCRIPTION TO 8TH DISTRICT NEWSPAPER (WATERTOWN PRESS)	18.00	
04-30	5119420007	THE NEWS TRIBUNE	04/15/85-07/17/85	1985 MEMBERSHIP DUES	2,600.00	
04-30	5120900297	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	THREE MONTH SUBSCRIPTION TO 8TH DISTRICT NEWSPAPER	19.50	
04-30	5121450042	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,412.15	
05-03	5120580002	B & B PRINTERS	03/04/85	PRINTING FOR CONGRESSIONAL CLEARING HOUSE ON THE FUTURE	140.38	
05-07	5122560001	DELTA AIRLINES, INC	01/16/85	MEMBER'S AIR TRAVEL BOSTON, MA (DISTRICT) TO WASHINGTON, DC	388.00	
05-16	5130450028	C & P TELEPHONE	03/01/85-03/30/85	RENTAL OF DATA SPEED TERMINAL FOR THE MONTH OF MARCH '85 - AT&T INFORMATION SYSTEMS	403.88	
05-16	5130450001	WESTERN UNION TELEGRAPH CO	03/31/85	OFFICIAL TELEGRAPH CHARGES FOR THE MONTH OF MARCH	11.50	
05-28	5141840032	POSTMASTER	04/03/85	U.S. POSTAGE STAMPS 1,000 @ 2¢	220.00	
05-31	5144580006	BOSTON IRISH ECHO	06/01/85-05/31/86	1 YEAR SUBSCRIPTION TO NEWSPAPER	14.00	
05-31	5144580007	WESTERN UNION TELEGRAPH	05/04/85	OFFICIAL TELEGRAPH CHARGE FOR APRIL 23, 1985	33.95	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. THOMAS P O'NEILL JR—Con.

05-31	5148420021	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	6.06
05-31	5148500003	Do	02/01/85-02/28/85	134.46
05-31	5149890054	WATERTOWN OFFICE BLDG ASSOCIATES	05/01/85-05/30/85	187.50
05-31	5149890455	WHITEACRE REALTY TRUST	05/01/85-05/30/85	325.00
05-31	5150440017	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	134.22
05-31	5150610007	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	10,455.00
05-31	5150740010	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	174.67
05-31	5151900295	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	1,453.87
05-31	5154650001	(STATIONERY ALLOWANCE CHARGED)	03/29/85	312.09
06-18	5165410001	DELTA AIRLINES, INC	03/31/85	209.00
06-18	5165410002	Do	03/01/85-03/31/85	209.00
06-23	5175470018	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	134.16
06-23	5175730016	Do	03/01/85-03/31/85	401.92
06-23	5175730013	Do	03/01/85-03/31/85	15.10
06-23	5176720013	Do	03/01/85-05/31/85	3.00
06-27	5176840033	HOUSE RECORDING STUDIO	06/01/85-06/30/85	187.50
06-27	5177890459	WATERTOWN OFFICE BLDG ASSOCIATES	06/01/85-06/30/85	325.00
06-27	5177890460	WHITEACRE REALTY TRUST	04/01/85-07/01/85	4.50
06-28	5178540001	AT&T CONSUMER SALES AND SERVICE	03/24/85-04/23/85	33.37
06-28	5178540002	AT&T INFORMATION SYSTEMS	03/24/85-04/23/85	33.37
06-28	5178540003	Do	06/01/85-06/30/85	1,133.52
06-28	5178540004	Do	06/01/85-06/30/85	346.53
06-30	51799900296	(EQUIPMENT ALLOWANCE CHARGED)		
06-30	5182620042	(STATIONERY ALLOWANCE CHARGED)		

**OFFICE OF THE HON. MARY ROSE OAKAR**

**SALARIES**

AMATO, LISA MARIE	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,037.73
BAHMER, KELLY J	06/10/85-06/30/85	LBI CONGRESSIONAL INTERN	679.00
COONEY, PATRICIA M	04/01/85-06/30/85	SECRETARY-CASE WORKER	3,229.74
DURELLI, MARIA P	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	5,403.25
ELLISON, RUTH	04/01/85-06/30/85	EXECUTIVE SECRETARY	6,461.10
FEDYNSKY, ANDREW S	04/01/85-06/30/85		1,614.87
FLYNN, BRIAN DAVID	04/01/85-06/30/85	LEGISLATIVE AIDE	4,272.24
FREED, BRUCE F	04/01/85-06/30/85		11,902.14
GREMORE, MARGARET MARLE	04/01/85-06/30/85	STAFF ASSISTANT	4,006.26
JOY, MICHELLE	06/01/85-06/30/85	LEGISLATIVE ASSISTANT	833.33
JARO, CLAUDIA LEE	04/01/85-06/30/85	SPECIAL ASSISTANT	6,087.63
KOLBENSCHLAG, MADONNA C	04/01/85-06/30/85	PART-TIME EMPLOYEE	312.06
KOSON, ALLEN J	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	8,601.27
LEAMOND, NANCY ANNE	04/01/85-06/30/85	PART-TIME EMPLOYEE	4,185.00
LEONARD, JAMES	04/01/85-06/30/85		2,145.10
MATHNA, MARGARET ROSE	05/01/85-06/30/85		200.00
MCQUAID, CARLA K	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,238.07
MCTAGGART, WILLIAM E	04/01/85-06/30/85		8,074.35

LOCAL EQUIPMENT CHARGE	6.06
RENT 85 MAIN ST WATERTOWN, MA	134.46
RENT 661 MASSACHUSETTS AVE ARLINGTON, MA	187.50
LOCAL TELEPHONE SERVICE	325.00
RENT BOSTON MA 00000	134.22
LOCAL TOLL SERVICE	10,455.00
MEMBER'S AIR TRAVEL FROM WASHINGTON, DC TO BOSTON, MA (DISTRICT)	174.67
MEMBER'S AIR TRAVEL FROM BOSTON, MA (DISTRICT) TO WASHINGTON, DC	1,453.87
LOCAL EQUIPMENT CHARGE	312.09
LOCAL TELEPHONE SERVICE	209.00
LOCAL TOLL SERVICE	209.00
OFFICIAL RECORDING SERVICES	134.16
RENT 85 MAIN ST WATERTOWN, MA	401.92
RENT 661 MASSACHUSETTS AVE ARLINGTON, MA	15.10
TELEPHONE EQUIPMENT CHARGE	153.65
MONTHLY EQUIPMENT CHARGE	3.00
MONTHLY EQUIPMENT CHARGE	187.50
MONTHLY EQUIPMENT CHARGE	325.00
MONTHLY EQUIPMENT CHARGE	4.50
MONTHLY EQUIPMENT CHARGE	33.37
MONTHLY EQUIPMENT CHARGE	33.37
MONTHLY EQUIPMENT CHARGE	1,133.52
MONTHLY EQUIPMENT CHARGE	346.53

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBI INTERNS	905.33
MEMBERS CLERK HIRE	106,414.22

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS	25,103.16
<b>TOTAL</b>	<b>132,422.71</b>

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. MARY ROSE OAKAR—Con.</b>						
		PAPEZ, JANICE A	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	8,603.07	
		RICCIO, FILOMENA	04/01/85-06/30/85	STAFF ASSISTANT	6,171.20	
		SYWY, VIRGINIA F	04/01/85-06/30/85		6,249.99	
		VEGA, SYLVIA	04/01/85-06/30/85		5,632.92	
		VINICOR, MILDRED A	04/01/85-06/30/85		5,927.76	
<b>EXPENSES</b>						
04-03	5085620001	MARY ROSE OAKAR	03/08/85-03/10/85	ROUNDTrip BY CAR DC-CLEVELAND-DC 780 MI AT 24/MI	187.20	
04-16	5099240008	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/85-01/01/86	1985 DUES	500.00	
04-16	5099240001	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/85-12/31/85	YEARLY DUES	650.00	
04-16	5099240011	CONGRESSIONAL HISPANIC CAUCUS	01/03/85-01/01/86	1985 DUES (HONORARY)	500.00	
04-16	5099240010	CONGRESSIONAL STEEL CAUCUS	01/03/85-01/01/86	1985 DUES	200.00	
04-16	5099240009	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/85-01/01/86	1985 DUES	200.00	
04-16	5099240005	MARIA P DURELLI	03/05/85-03/12/85	CAB FARES - OFCL BUSINESS	9.50	
04-16	5099240007	ANDREW S FEDYNSKY	02/26/85	CAB FARES FOR OFFICIAL BUSINESS	7.00	
04-16	5099240003	FINE LINE LITHO	03/15/85	CALLING CARDS	38.00	
04-16	5099240004	HOUSE OF REPRESENTATIVES RESTAURANT	03/06/85	COFFEE, ETC. FOR MEETING ON MEDICARE LEGISLATION	44.28	
04-16	5099240006	J A PAPEZ	02/14/85-03/01/85	PARKING FOR OFFICIAL BUSINESS	16.50	
04-16	5099240004	Do	03/08/85-03/15/85	PARKING FOR OFFICIAL BUSINESS	19.50	
04-16	5099240001	Do	03/02/85	SIGN FOR MOBILE OFFICE	225.00	
04-22	5109320004	BOB BERRY SIGNS	05/01/85-04/30/86	1 YR SUBSCRIPTION	112.00	
04-23	5108780001	WORKING WOMAN	03/29/85-04/02/85	2 DEAR COLLEAGUES LETTERHEAD CALLING CARDS	784.10	
04-25	5109200008	DAVID R RAMAGE	02/01/85-02/28/85	TELEPHONE BILL	5.00	
04-25	5109200001	GENERAL SERVICES ADMINISTRATION	04/01/85-03/31/86	SUBSCRIPTION	5.00	
04-25	5109200002	MAPLE HEIGHTS PRESS	10/01/84-06/30/85	BALANCE DUES ON SUBSCRIPTION THROUGH 6/30/85	47.00	
04-25	5109200007	NEW YORK TIMES	03/16/85-03/18/85	ROUNDTrip AIRFARE FROM DC-CLEVELAND-DC	158.00	
04-25	5109200004	MARY ROSE OAKAR	03/16/85-03/18/85	RENTAL CAR IN DISTRICT	120.17	
04-25	5109200005	Do	03/25/85-03/26/85	ROUNDTrip AIRFARE FROM DC-CLEVELAND-DC	158.00	
04-25	5109200006	Do	04/01/85	ONE-WAY TRIP CLEVELAND-DC	81.00	
04-25	5109200003	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	169.19	
04-26	5115270013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	212.91	
04-26	5115570012	Do	04/09/85	CALLING CARDS	24.00	
04-30	5119420001	FINE LINE LITHO	04/30/85	CREDIT FOR 1984	982.58	
04-30	5120900424	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		24.00	
04-30	5121530039	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		(346.19)	
04-30	5121650001	Do	03/18/85	OFFICE SUPPLIES	732.17	
05-03	5120580001	GSA OAD FINANCE DIVISION	04/01/85-04/30/85	SUBSCRIPTION	46.40	
05-06	5120760002	BEDFORD TIMES-REGISTER	04/18/85-04/17/86	RENTAL CAR IN THE DISTRICT	5.00	
05-06	5120760001	Do	03/30/85-04/01/85	ROUNDTrip AIRFARE DC-CLEVELAND-DC	237.28	
05-10	5121765001	THE BLADE	04/13/85-04/14/85	SINGLE SUBSCRIPTION FOR ONE FULL YEAR	162.00	
05-13	5128820002	DAVID R RAMAGE	05/07/85-05/06/86	CALLING CARDS-WALLEY	56.88	
05-13	5128820001	GENERAL SERVICES ADMINISTRATION	04/19/85	TELEPHONE SERVICE FTS	781.38	
05-13	5130870012	POSTMASTER	03/01/85-03/31/85	EXPRESS MAIL	10.75	
05-13	5130870013	Do	04/22/85	EXPRESS MAIL	21.50	

05-22	5137430003	ANDREW S FEDYNSKY	05/02/85-05/05/85	ROUND TRIP AIRFARE DC-CLEVELAND-CLEVELAND-DC	162.00
05-22	5137430001	MARY ROSE OAKAR	05/10/85-05/11/85	ROUND TRIP AIRFARE DC-CLEVELAND-DC	162.00
05-28	5141840003	Do	250 -- 22 CENT STAMPS	91.81	
05-28	5141840001	POSTMASTER	05/08/85	TELEPHONE SERVICE	55.00
05-31	5144470001	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	BREAKFAST MEETING REPAY EQUITY LEGISLATION WITH MEMBERS OF WOMEN'S GROUPS	823.13
05-31	5144600001	HOUSE OF REPRESENTATIVES RESTAURANT	03/21/85	LOCAL EQUIPMENT SERVICE	51.18
05-31	5144620027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	167.66
05-31	5150440013	Do	04/01/85-06/30/85	LOCAL TELEPHONE SERVICE	202.56
05-31	5150610003	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	3,467.00
05-31	5150740006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TOLL SERVICE	19.42
05-31	5151900424	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	MEALS FOR SEMINAR	963.76
05-31	5154650022	(STATIONERY ALLOWANCE CHARGED)	05/02/85	R/T BY CAR CLEVELAND-COLUMBUS-CLEVELAND TO ATTEND 1985 MEDICARE SEMINAR, TOTAL MILEAGE 325	526.71
05-31	5154810027	(PHOTOGRAPHIC SERVICES CHARGED)	05/02/85	R/T @ 20.5¢	18.20
06-06	5149410002	F. RICCO	03/13/85-03/15/85	MOBILE OFFICE	6.59
06-06	5149410001	Do	03/20/85-03/22/85	MOBILE OFFICE	66.63
06-11	5161800001	U-HAUL COMPANY OF CLEVELAND	03/27/85-03/28/85	MOBILE OFFICE	152.00
06-11	5161800002	Do	04/08/85-04/12/85	MOBILE OFFICE	152.00
06-11	5161800003	Do	04/17/85-04/19/85	MOBILE OFFICE	152.00
06-11	5161800004	Do	05/01/85-05/03/85	MOBILE OFFICE	152.00
06-11	5161800005	Do	05/08/85-05/10/85	MOBILE OFFICE	152.00
06-11	5161800006	Do	05/23/85-05/30/85	MOBILE OFFICE	159.90
06-11	5161800007	Do	05/22/85	CASE REPORTS	61.00
06-13	5163200099	ANDREW S FEDYNSKY	05/10/85-05/11/85	ROUND TRIP AIRFARE DC-CLEVELAND-DC	162.00
06-13	5163200114	FINE LINE LITHO	05/31/85-06/04/85	ROUND TRIP AIRFARE DC-CLEVELAND-DC	162.00
06-13	5163200110	MARGARET ROSE MATHNA	05/28/85	ONE WAY AIRFARE FROM CLEVELAND-DC	81.00
06-13	5163200113	Do	05/31/85-06/04/85	ROUND TRIP AIRFARE DC-CLEVELAND-DC	162.00
06-13	5163200112	MARY ROSE OAKAR	07/11/85-07/11/86	ROUND TRIP AIRFARE DC-CLEVELAND-DC	162.00
06-13	5163200115	SUN NEWSPAPERS	07/11/85-07/11/86	SUBSCRIPTION (LAKWOOD SUN POST)	18.20
06-13	5163200116	Do	05/28/85	SUBSCRIPTION (STRONGSVILLE SUN STAR)	18.20
06-13	5168250004	DES MOINES STAMP MFG. CO.	05/24/85-05/28/85	STAMPS OFFICE	51.00
06-24	5168250003	MARY ROSE OAKAR	06/07/85-06/08/85	AIRFARE VIA INDIRECT ROUTE FOR PERSONAL BUSS - REIMB FOR COST OF TRAVEL VIA DIRECT ROUTE DC/ CLEVELAND	81.00
06-24	5168250001	Do	06/10/85-06/10/85	ROUNDTRIP AIRFARE DC-CLEVELAND-DC	162.00
06-24	5168250002	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	167.15
06-25	5175470014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	202.14
06-25	5175530012	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	30.03
06-25	517620009	Do	06/06/85	3x5 CARDS SPECIAL FOR MOBILE OFFICE	90.00
06-27	5177230003	ABEL PRINTING	06/15/85-06/17/85	ROUNDTRIP BY CAR DC-CLEVELAND-DC 780 MILES AT 20.5¢ PER MILE	674.84
06-27	5177230002	GENERAL SERVICES ADMINISTRATION	06/01/85-06/30/85	TELEPHONE SERVICE	159.80
06-30	5179900430	MARY ROSE OAKAR	06/01/85-06/30/85	TELEPHONE SERVICE	895.88
06-30	5179900431	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	TELEPHONE SERVICE	485.20
06-30	5182210001	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	TELEPHONE SERVICE	13.63
06-30	5182210002	(PHOTOGRAPHIC SERVICES CHARGED)			

EXPENDITURES FOR 2ND QUARTER

SALARIES

LB1 INTERNS ..... 679.00  
MEMBERS CLERK HIRE ..... 103,189.08

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 19,190.69

TOTAL

123,058.77

STATEMENT OF DISBURSEMENTS

Date Voucher No. Payee Service dates Description (\$) Amount

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES L OBERSTAR

SALARIES

04-03	5088310001	JAMES L OBERSTAR	03/14/85-03/15/85	CONG. OBERSTAR: LODGING/MEAL IN MINNESOTA ON OFFICIAL BUSINESS.	68.07
04-03	5088530001	ATKIN INDEPENDENT AGE	03/19/85-03/19/86	1 YEAR NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE, BRAINERD, MN	14.00
04-08	5087800001	HIBBING DAILY TRIBUNE	03/15/85-03/15/86	1 YR. NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE, HIBBING, MN	58.80
04-08	5087800003	NORTHWESTERN BELL	02/07/85-03/06/85	TELEPHONE SERVICE MONTHLY CHARGES DISTRICT OFFICE, BRAINERD, MN	92.38
04-08	5087800005	Do	03/04/85-04/03/85	TELEPHONE MONTHLY CHARGES DISTRICT OFFICE, DULUTH, MN, NW BELL	96.32
04-08	5087800004	Do	03/04/85-04/03/85	AT&T	2.55
04-08	5087800002	JAMES L OBERSTAR	03/14/85-03/16/85	CONG. OBERSTAR: AIR FARE OFFICIAL BUSINESS TRAVEL TO MINNESOTA DC-DULUTH-DC	626.00
04-09	5094310011	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES 1985 ANNUAL ASSESSMENT	200.00
04-11	5098400006	C & P TELEPHONE	02/01/85-02/28/85	TELEPHONE. DATA SERVICE - C&P	10.17
04-11	5098400007	Do	02/01/85-02/28/85	AT&T INFORMATION SYSTEMS	40.06
04-11	5098400004	Do	02/01/85-02/28/85	FTS TELEPHONE SERVICE DISTRICT OFFICE, DULUTH, MN	190.40
04-11	5098400005	Do	02/01/85-02/28/85	FTS TELEPHONE SERVICE DISTRICT OFFICE, CHISHOLM, MN	45.44
04-12	5093520008	ARROWHEAD COMMUNICATIONS CORP.	02/01/85-02/28/85	TELEPHONE DIRECTORY LISTING - BRAINERD, MN	26.10
04-12	5093520006	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE, DULUTH, MN (ACCT #26499-52)	98.36
04-12	5093520007	Do	02/01/85-02/28/85	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE, CHISHOLM, MN (ACCT #26455-13)	39.76
04-12	5093520009	Do	02/01/85-02/28/85	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE, BRAINERD, MN (ACCT #29700-28)	39.62
04-12	5093520004	DAVID R RAMAGE	03/12/85	PRINTING LETTER #107, LABELS - 265	138.35
04-12	5093520001	WILLIAM G RICHARD	02/05/85	AUTO TRAVEL AND MISC PARKING	339.14
04-12	5093520003	Do	02/26/85	WILLIAM G RICHARD, STAFF ASSISTANT DISTRICT OFFICE, DULUTH, MN OFFICIAL BUSINESS EXPENSES - MEALS	13.17
04-12	5093520005	KIMBERLY RAE STOKES	02/20/85-03/11/85	WILLIAM G RICHARD, STAFF ASSISTANT (FORMERLY IN DISTRICT OFFICE, CHISHOLM, MN) OFCL BUSS EXPENSES - 178 MILES.	42.72

EXPENSES

04-03	5088310001	JAMES L OBERSTAR	03/14/85-03/15/85	CONG. OBERSTAR: LODGING/MEAL IN MINNESOTA ON OFFICIAL BUSINESS.	68.07
04-03	5088530001	ATKIN INDEPENDENT AGE	03/19/85-03/19/86	1 YEAR NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE, BRAINERD, MN	14.00
04-08	5087800001	HIBBING DAILY TRIBUNE	03/15/85-03/15/86	1 YR. NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE, HIBBING, MN	58.80
04-08	5087800003	NORTHWESTERN BELL	02/07/85-03/06/85	TELEPHONE SERVICE MONTHLY CHARGES DISTRICT OFFICE, BRAINERD, MN	92.38
04-08	5087800005	Do	03/04/85-04/03/85	TELEPHONE MONTHLY CHARGES DISTRICT OFFICE, DULUTH, MN, NW BELL	96.32
04-08	5087800004	Do	03/04/85-04/03/85	AT&T	2.55
04-08	5087800002	JAMES L OBERSTAR	03/14/85-03/16/85	CONG. OBERSTAR: AIR FARE OFFICIAL BUSINESS TRAVEL TO MINNESOTA DC-DULUTH-DC	626.00
04-09	5094310011	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES 1985 ANNUAL ASSESSMENT	200.00
04-11	5098400006	C & P TELEPHONE	02/01/85-02/28/85	TELEPHONE. DATA SERVICE - C&P	10.17
04-11	5098400007	Do	02/01/85-02/28/85	AT&T INFORMATION SYSTEMS	40.06
04-11	5098400004	Do	02/01/85-02/28/85	FTS TELEPHONE SERVICE DISTRICT OFFICE, DULUTH, MN	190.40
04-11	5098400005	Do	02/01/85-02/28/85	FTS TELEPHONE SERVICE DISTRICT OFFICE, CHISHOLM, MN	45.44
04-12	5093520008	ARROWHEAD COMMUNICATIONS CORP.	02/01/85-02/28/85	TELEPHONE DIRECTORY LISTING - BRAINERD, MN	26.10
04-12	5093520006	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE, DULUTH, MN (ACCT #26499-52)	98.36
04-12	5093520007	Do	02/01/85-02/28/85	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE, CHISHOLM, MN (ACCT #26455-13)	39.76
04-12	5093520009	Do	02/01/85-02/28/85	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE, BRAINERD, MN (ACCT #29700-28)	39.62
04-12	5093520004	DAVID R RAMAGE	03/12/85	PRINTING LETTER #107, LABELS - 265	138.35
04-12	5093520001	WILLIAM G RICHARD	02/05/85	AUTO TRAVEL AND MISC PARKING	339.14
04-12	5093520003	Do	02/26/85	WILLIAM G RICHARD, STAFF ASSISTANT DISTRICT OFFICE, DULUTH, MN OFFICIAL BUSINESS EXPENSES - MEALS	13.17
04-12	5093520005	KIMBERLY RAE STOKES	02/20/85-03/11/85	WILLIAM G RICHARD, STAFF ASSISTANT (FORMERLY IN DISTRICT OFFICE, CHISHOLM, MN) OFCL BUSS EXPENSES - 178 MILES.	42.72

04-18	5100630002	PAMELA ANN DRAHEIM	MEETING WITH CONSTITUENTS, PHOTO PROCESSING MEETING	03/15/85	15.00
04-18	5100630001	Do	PAMELA A. DRAHEIM, STAFF ASSISTANT DISTRICT OFFICE, BRAINER, MN OFFICIAL BUSINESS EXPENSES 33 MILES.	03/15/85-03/22/85	7.92
04-19	5101440001	BABBITT WEEKLY NEWS	1 YEAR NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE, CHISHOLM, MN	03/29/85-03/25/86	9.00
04-22	5101520001	HOLIDAY INN DULUTH	CONGRESSMAN JAMES L OBERSTAR OVERNIGHT ACCOMMODATIONS IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	03/15/85-03/16/85	32.75
04-22	5102300027	BENTON CO-OPERATIVE TELEPHONE CO.	TELEPHONE DIRECTORY LISTING	08/24/84-08/24/85	24.00
04-22	5109320003	PINE CITY PIONEER	1 YEAR NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE, DULUTH, MN	03/01/85-03/01/86	17.00
04-22	5109320002	JEANNE MARIE PRITTIENEN	JEANNE M. PRITTIENEN, STAFF, DISTRICT OFFICE, CHISHOLM, MN OFFICIAL BUSS TRAVEL EXPENSE-242 MILES.	03/26/85-03/28/85	58.08
04-22	5109320004	KIMBERLY RAE STOKES	KIMBERLY RAE STOKES, STAFF ASST, TRAVEL ON OFFICIAL BUSINESS, 1310 X .24, CHISHOLM-WASH	03/13/85-03/14/85	314.40
04-22	5109320005	Do	KIMBERLY RAE STOKES, STAFF ASST, OFFICIAL BUSINESS EXPENSES. TRAVEL RELATED: HOTEL, TOLLS	03/13/85-03/14/85	51.75
04-26	5115270014	CHEESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL EQUIPMENT CHANGE	01/01/85-01/31/85	233.12
04-26	5115570013	Do	LOCAL TELEPHONE SERVICE	01/01/85-01/31/85	183.55
04-29	5118904042	RICHARD W. JOHNSON, CITY CLERK	RENT BRAINER D CITY HALL BRAINER, MN 56401	04/01/85-04/30/85	50.00
04-29	5118904041	RONALD J. BARON, CITY CLERK	RENT CHISHOLM CITY HALL CHISHOLM MN 55719	04/01/85-04/30/85	75.00
04-30	5113630044	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	03/01/85-03/31/85	84.00
04-30	5120900300	(EQUIPMENT ALLOWANCE CHARGED)		04/01/85-04/30/85	5,630.77
04-30	5121720034	(PHOTOGRAPHIC SERVICES CHARGED)		04/01/85-04/30/85	522.12
04-30	5119620001	KENNETH JAMES HASSKAMP	KENNETH HASSKAMP, STAFF ASSIST DISTRICT OFFICE, BRAINER, MN OFFICIAL BUSINESS TRAVEL 351 MILES.	03/07/85-03/12/85	15.60
05-03	5119620002	Do	AL37 0.15CA 04380281 840R RESTAURANT MEALS W/CONST (10) TO DISCUSS OFFICIAL BUSINESS	03/05/85-03/28/85	84.24
05-03	5119620001	JAMES L OBERSTAR	TELEPHONE DIRECTORY LISTING - BRAINER, MN	04/01/85-04/30/85	88.60
05-07	5123520001	ARROWHEAD COMMUNICATIONS CORP.	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE, DULUTH, MN (ACCOUNT #26499-52)	04/01/85-04/30/85	2.00
05-07	5123520012	AT&T INFORMATION SYSTEMS	DATA SERVICE - C&P	03/01/85-03/30/85	98.36
05-07	5123520010	Do	AT&T EQUIPMENT	03/01/85-03/30/85	10.14
05-07	5123520011	Do	PRINTING LETTERS/BILLS	03/29/85-03/30/85	40.02
05-07	5123520008	CANTRELL/CUTTER PRINTING, INC.	XEROX COPIES FOR DISTRICT OFFICE OF BRAINER, MN	03/01/85-03/31/85	413.36
05-07	5123520007	CITY OF BRAINER	MONTHLY TELEPHONE SERVICE - DISTRICT OFFICE, CHISHOLM, MN - NW BELL	03/04/85-04/03/85	66.90
05-07	5123520003	NORTHWESTERN BELL	MONTHLY TELEPHONE SERVICE - DISTRICT OFFICE, CHISHOLM, MN - AT&T	03/04/85-04/03/85	147.10
05-07	5123520004	Do	TELEPHONE SERVICE MONTHLY CHARGES FOR DISTRICT OFFICE, BRAINER, MN	03/07/85-04/06/85	1.77
05-07	5123520002	Do	TELEPHONE MONTHLY CHARGES, DISTRICT OFFICE, DULUTH, MN - NW BELL	04/04/85-05/03/85	92.36
05-07	5123520005	Do	TELEPHONE MONTHLY CHARGES, DISTRICT OFFICE, DULUTH, MN - AT&T	04/04/85-05/03/85	97.24
05-07	5123520006	Do	NEWSPAPER SUBSCRIPTION RENEWAL FOR 1 YEAR - DISTRICT OFFICE, BRAINER, MINNESOTA	03/01/85-03/07/86	1.50
05-07	5123520009	THE COUNTRY ECHO	NEWSPAPER SUBSCRIPTION RENEWAL FOR 1 YEAR - DISTRICT OFFICE, BRAINER, MINNESOTA	04/01/85-04/30/85	2.50
05-08	5126600001	EAST OTTER TAIL TELEPHONE CO.	TELEPHONE DIRECTORY LISTING - WALKER, MN	04/01/85-04/30/85	2.50
05-08	5126600002	Do	TELEPHONE DIRECTORY LISTING - WALKER, MN	04/01/85-04/30/85	21.28
05-08	5126600004	WILLIAM G RICHARD	WILLIAM G RICHARD, STAFF ASSIST DIST OFC, DULUTH, MN - TRAVEL EXPENSES WHILE ON OFCL BUSS TRAVEL - MEAL	03/06/85-03/24/85	250.86
05-08	5126600003	Do	WILLIAM G RICHARD, STAFF ASSIST DIST OFC, DULUTH, MN - TRAVEL EXPENSES ON OFCL BUSS IN CONGL DISTRICT	03/06/85-03/26/85	39.76
05-08	5127500001	AT&T INFORMATION SYSTEMS	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE, CHISHOLM, MINNESOTA (ACCT #0002790503)	03/01/85-03/31/85	39.62
05-13	5128430001	ITT DIALCOM	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE BRAINER, MN (ACCT #29700-28)	03/13/85	14.00
05-13	5128500001	JAMES L OBERSTAR	COMPUTER SERVICE - PRODUCTION COSTS LABELS	04/20/85-04/21/85	632.00
05-20	5134330002	Do	CONG OBERSTAR: AIR FARE FOR OFCL TVL, WASH, DC/MPLS/ST PAUL/BRAINER-DULUTH/MPLS/ST PAUL/ WASH DC	03/29/85-03/30/85	49.61
05-22	5134620001	AFTERBURNER	AUTO RENTAL FOR TRANSPORTATION DULUTH TO CHISHOLM, MN & RETURN (IN CONGRESSIONAL DIST OFCL BUSINESS)	03/30/85	13.50
05-22	5139420001	JAMES L OBERSTAR	COFFEE FOR MEETING WITH CONSTITUENTS IN CONGRESSIONAL DISTRICT - TO DISCUSS LEGISLATIVE ISSUES	05/09/85	87.82
05-22	5137310003	Do	LUNCHEON MEETING WITH CONSTITUENTS (10) TO DISCUSS LEGISLATION	04/02/85-04/30/85	43.35
05-22	5137310004	Do	CONG OBERSTAR MEALS W/CONST (10 IN HOR)	05/11/85-05/12/85	238.00
05-31	5144450001	KENNETH JAMES HASSKAMP	CONG JAMES L OBERSTAR AIRFARE OFFICIAL BUSINESS, TRAVEL WASH, DC TO HIBBING, MN & RETURN	04/19/85-04/22/85	35.04
05-31	5144450002	Do	KENNETH J. HASSKAMP, STAFF DISTRICT OFFICE, BRAINER, MN OFFICIAL BUSINESS TRAVEL EXPENSES 146 MI	04/21/85	43.20
05-31	5144450003	JEANNE MARIE PRITTIENEN	JEANNE PRITTIENEN, STAFF, DISTRICT OFFICE, CHISHOLM, MN TRAVEL ON OFFICIAL BUSINESS 180 MI AT 24	05/11/85	29.04
05-31	5144470002	Do	JEANNE PRITTIENEN, STAFF, DISTRICT OFFICE, CHISHOLM, MN TRAVEL ON OFFICIAL BUSINESS 121 MILES AT 24	03/01/85-03/30/85	26.10
05-31	5144470004	GENERAL SERVICES ADMINISTRATION	FIS TELEPHONE SERVICE DISTRICT OFFICE, BRAINER, MINNESOTA	03/01/85-03/31/85	45.44
05-31	5144470006	Do	FIS TELEPHONE SERVICE DISTRICT OFFICE, DULUTH, MN	03/01/85-03/31/85	190.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JAMES L OBERSTAR—Con.</b>						
05-31	5144470003	Do	04/01/85-04/30/85	FTS TELEPHONE SERVICE DISTRICT OFFICE, BRAINERD MINNESOTA	26.10	
05-31	5144470005	Do	04/01/85-04/30/85	FTS TELEPHONE SERVICE DISTRICT OFFICE, CHISHOLM, MINNESOTA	45.44	
05-31	5144470007	Do	04/01/85-04/30/85	FTS TELEPHONE SERVICE - DISTRICT OFFICE, DULUTH, MN	190.40	
05-31	5144520003	MIDWEST BUSINESS SYSTEMS INC.	04/29/85-05/16/85	STATIONERY SUPPLIES FOR DISTRICT OFFICE - DULUTH (INVOICE # 153623 & #37171)	144.50	
05-31	5144520001	WILLIAM G RICHARD	04/12/85-04/19/85	OFFICIAL EXPENSES REIMBURSEMENT - MEALS WHILE ON OFFICIAL TRAVEL	15.04	
05-31	5144560002	Do	04/19/85	RENTAL AUTO AND GASOLINE WHILE ON OFFICIAL BUSINESS	75.34	
05-31	5144560005	NORTHWESTERN BELL	04/04/85-05/03/85	TELEPHONE SERVICE DISTRICT OFFICE, CHISHOLM, MN	93.16	
05-31	5144580001	Do	04/07/85-05/06/85	TELEPHONE SERVICE DISTRICT OFFICE, BRAINERD, MINNESOTA - NW BELL	92.38	
05-31	5144580002	Do	04/07/85-05/06/85	AT&T TOLL CHARGES	1.00	
05-31	5144580003	Do	05/04/85-06/03/85	TELEPHONE SERVICE DISTRICT OFFICE, DULUTH, MINNESOTA - NW BELL	90.62	
05-31	5144580004	Do	05/04/85-06/03/85	AT&T TOLL CHARGES	1.60	
05-31	5144620028	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/04/85-06/03/85	TELEPHONE SERVICE DISTRICT OFFICE, DULUTH, MINNESOTA - NW BELL	232.01	
05-31	5144800003	CITY OF BRAINERD	04/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	88.90	
05-31	5144800005	GIANT FOOD INC.	04/25/85	XEROX COPIES FOR MONTH OF APRIL	52.21	
1/5 COST OF LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS LABOR ISSUES AND FEDERAL LEGISLATION.						
05-31	5144800002	THE WESTERN UNION TELEGRAPH CO.	04/02/85-04/30/85	TELEGRAPHIC SERVICE MESSAGE	36.60	
05-31	5148420018	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	4.07	
05-31	5149890447	RICHARD M JOHNSON, CITY CLERK	05/01/85-05/30/85	RENT BRAINERD CITY HALL BRAINERD MN 56401	50.00	
05-31	5149890446	RONALD J BARON, CITY CLERK	05/01/85-05/30/85	RENT CHISHOLM CITY HALL CHISHOLM MN 55719	75.00	
05-31	5150440014	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	159.50	
05-31	5150610004	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT DULUTH MN 00000	3,230.00	
05-31	5150740000	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	97.13	
05-31	51519000298	(EQUIPMENT ALLOWANCE CHARGE)	05/01/85-05/31/85		1,974.70	
05-31	5154650002	(STATIONERY ALLOWANCE CHARGE)	05/01/85-05/31/85		1,160.44	
05-31	5154810028	ITT DIALCOM	04/30/85	CHESHIRE LABELS	2.60	
06-05	5151540001	ARROWHEAD COMMUNICATIONS CORP.	05/01/85-05/31/85	TELEPHONE DIRECTORY LISTING	14.00	
06-07	5155620003	Do	05/01/85-05/30/85	TELEPHONE DIRECTORY LISTING LONGEVILLE, MN	2.00	
06-07	5155620001	EAST OTTER TAIL TELEPHONE CO.	05/01/85-05/30/85	TELEPHONE DIRECTORY LISTING WALKER, MN	2.50	
06-07	5155620002	ELY ECHO	04/30/85-04/30/86	NEWSPAPER SUBSCRIPTION RENEWAL FOR 1 YEAR - DISTRICT OFFICE, CHISHOLM, MN	2.50	
06-07	5155620007	LABOR WORLD, INC.	04/30/85-04/30/86	NEWSPAPER SUBSCRIPTION FOR 1 YEAR WASHINGTON, DC OFFICE	10.00	
06-07	5155620006	JEANNE MARIE PRITTEINEN	05/01/85-05/01/86	NEWSPAPER SUBSCRIPTION FOR 1 YEAR WASHINGTON, DC OFFICE	10.00	
06-07	5155620004	ST. PAUL PIONEER PRESS & DISPATCH	05/17/85-05/19/85	JEANNE M. PRITTEINEN, STAFF, DISTRICT OFFICE, CHISHOLM, MN AUTO TRAVEL ON OFCL BUSS 214 MI AT .205/MI	43.87	
NEWSPAPER SUBSCRIPTION - TO BE CANCELLED AS OF APRIL 27, 1985						
06-07	5155620005	PAMELA ANN DRAHEIM	03/10/85-04/27/85	NEWSPAPER SUBSCRIPTION - TO BE CANCELLED AS OF APRIL 27, 1985	10.92	
06-10	5149450026	AT&T INFORMATION SYSTEMS	04/20/85	PAMELA DRAHEIM, STAFF, DISTRICT OFFICE, BRAINERD, MN, OFFICIAL BUSINESS TRAVEL 89 MILES AT .24	21.36	
06-11	5157600001	JAMES L OBERSTAR	05/10/84-10/31/84	SUPPLEMENTARY PAYMENT FOR TELEPHONE SERVICE DISTRICT OFFICE CHISHOLM MINNESOTA	2.73	
06-11	5157600002	Do	05/18/85-05/20/85	CONG OBERSTAR - AIRFARE FOR OFFICIAL BUSINESS TRAVEL BUFFALO-HIBBING-DULUTH-WASH, DC	411.00	
06-11	5156350001	Do	05/18/85-05/20/85	CONG OBERSTAR - AUTO RENTAL FOR OFFICIAL BUSINESS TRAVEL BUFFALO-HIBBING-DULUTH-WASH, DC	96.90	
06-13	5163620017	Do	05/24/85-05/29/85	CONG OBERSTAR - AUTO RENTAL FOR OFFICIAL BUSINESS TRAVEL AIRFARE WASH, DC TO DULUTH, MN AND DC	593.00	
06-18	5165600004	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE BRAINERD, MN	34.79	
06-18	5165600006	Do	04/01/85-04/30/85	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE - DULUTH, MN	98.36	
06-18	5165600008	Do	04/01/85-04/30/85	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE - CHISHOLM, MINNESOTA	36.54	
06-18	5165600005	Do	05/01/85-05/31/85	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE - BRAINERD, MN	34.79	
06-18	5165600007	Do	05/01/85-05/31/85	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE - DULUTH, MN	98.36	



06-18	5165600009	Do	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE - CHISHOLM, MINNESOTA	36.54
06-18	5165600003	CITY OF BRAINERD	XEROX FOR MONTH OF MAY	68.00
06-18	5165600001	DAVID R RAINAGE	LETTERS AND LABELS	53.10
06-18	5165600002	WILLIAM G RICHARD	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE DULUTH, MN OFCL BUSINESS TRAVEL CAR RENTAL, GAS	73.06
06-20	5169270003	GENERAL SERVICES ADMINISTRATION	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE, DULUTH, MN	190.40
06-20	5169270002	MEALS/CONC HOUSE RES DULUTH	MEALS/CONC HOUSE RES DULUTH	94.18
06-24	5168250001	SKULLS' WINING REVIEW	SUBSCRIPTION FOR DISTRICT OFFICE CHISHOLM, MN	20.00
06-24	5168250005	JAMES L OBERSTAR	CONG JAMES L OBERSTAR OFFICIAL BUSINESS TRAVEL IN CONGRESSIONAL DISTRICT (CHARGED TO AM EXP ACCT)	188.20
06-25	5175470015	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL EQUIPMENT CHARGE	222.94
06-25	5175530013	Do	LOCAL TELEPHONE SERVICE	159.20
06-25	5175770007	Do	LOCAL TOLL SERVICE	80
06-25	5176720010	Do	LOCAL TOLL SERVICE	108.95
06-27	5176640034	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	28.00
06-27	5177300004	ARVIG TELEPHONE COMPANY	TELEPHONE DIRECTOR LISTING	12.00
06-27	5177300001	GENERAL SERVICES ADMINISTRATION	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE CHISHOLM, MN	45.44
06-27	5177300002	Do	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE BRAINERD, MN	26.10
06-27	5177300026	NORTHWESTERN BELL	MONTHLY TELEPHONE SERVICE DISTRICT OFFICE CHISHOLM, MN	92.30
06-27	5177890042	RICHARD W JOHNSON, CITY CLERK	RENT BRAINERD CITY HALL BRAINERD, MN 56401	50.00
06-27	5177890043	RONALD J BARON, CITY CLERK	RENT CHISHOLM CITY HALL CHISHOLM, MN 55719	75.00
06-27	5179900299	EQUIPMENT ALLOWANCE CHARGED		2,528.00
06-30	5182210022	(STATIONERY ALLOWANCE CHARGED)		465.94

101,613.03

26,425.21

128,038.24

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

06/03/85-06/30/85	LBJ CONGRESSIONAL INTERN	905.33
04/01/85-06/30/85	COMPUTER MANAGER	5,100.00
04/01/85-06/30/85	STAFF ASSISTANT	4,749.99
04/01/85-06/30/85	STAFF ASSISTANT	300.00
04/01/85-06/30/85	STAFF ASSISTANT	3,999.99
04/01/85-06/30/85	PART-TIME EMPLOYEE	2,153.16
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,549.99
04/01/85-06/30/85	CASEWORKER	7,692.45
04/01/85-06/30/85	DISTRICT REPRESENTATIVE	10,598.65
04/01/85-06/30/85	SECRETARY	4,384.65
04/01/85-05/31/85	PART-TIME EMPLOYEE	1,795.88
06/01/85-06/30/85	STAFF ASSISTANT	1,747.79
04/01/85-06/30/85	PERSONAL SECRETARY	8,374.38
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,875.01
04/01/85-06/30/85	SECRETARY	3,398.54
06/12/85-06/30/85	SHARED EMPLOYEE	1,058.56
04/01/85-06/30/85	STAFF ASSISTANT	3,728.00
04/01/85-06/30/85	PART-TIME EMPLOYEE	1,242.00
04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	4,749.99
04/01/85-06/30/85	SECRETARY	4,569.39
04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	10,987.05

OFFICE OF THE HON. DAVID R OBEY

SALARIES

BLOTT, TIMOTHY R	
BURNS, CARLISLE M	
CARVER, PAUL G	
FIEDLER, ELLIOTT	
GEORGES, ANNE M	
HANSON, MARTIN WILLIAM	
HUGHES, KENNETH MARTIN	
LARSON, BEATRICE C	
MADISON, JERRY M	
MADISON, NELDA J	
MASTERALEXIS, JAMES T	
Do	
MONAHAN, NORMA JEAN	
NEUBERGER, NEAL IAN	
PLAUTZ, JOLENE M	
SCHUCKELHOFF, MARY A	
SHIBILSKI, KEVIN W	
SOLOMONSON, LAVONNE I	
SPECTOR, RACHEL	
SPECER, WINIFRED A	
STITT, LYLE H	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		WALTER, JOHN PAUL	04/01/85-05/31/85	TEMPORARY EMPLOYEE	2,000.00	
		Do	06/01/85-06/30/85	PART-TIME EMPLOYEE	1,000.00	
<b>EXPENSES</b>						
04-05	5086280021	BANK OF VIRGINIA	02/12/85-02/13/85	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	37.06	
04-05	5086280022	Do	02/12/85-02/18/85	ROUNDTRIP TO DISTRICT ON OFFICIAL BUSINESS W/RC RT TO DULUTH	65.00	
04-05	5086280026	Do	02/13/85-02/14/85	OVERNIGHT LODGING AND MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	56.47	
04-05	5086280028	C & P TELEPHONE	03/13/85	TOLL CALLS	46.47	
04-05	5086280027	DAVID R RAMAGE	03/13/85	LETTERHEAD	135.00	
04-05	5086280024	FOREIGN POLICY SUBSCRIPTION DEPARTMENT	04/01/85-04/01/86	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	19.00	
04-05	5086280025	Do	02/13/85-03/05/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.13	
04-05	5086280023	DAVID R OBEY	02/13/85-03/05/85	CLIPPING WHILE ON OFFICIAL BUSINESS IN DC	12.00	
04-05	5086280025	Do	02/01/85-02/28/85	PARKING SERVICE FOR MONTH OF FEBRUARY	60.25	
04-08	5087800007	WISCONSIN NEWSPAPER ASSOC.	02/28/85	SHIPMENT OF OFFICIAL MATERIAL	25.00	
04-08	5087800006	FEDERAL EXPRESS CORP.	04/18/85-04/18/86	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	126.00	
04-18	5101230001	WAUSAU MERRILL DAILY	12/27/84	DISKS AND DATA CARTRIDGE	242.00	
04-19	5102420004	MICRO RESEARCH, INC	02/01/85-02/28/85	FTS SERVICE FOR MONTH OF FEBRUARY	242.00	
04-19	5102420001	GENERAL SERVICES ADMINISTRATION	03/25/85-04/25/85	TELEPHONE SERVICE FOR WISCONSIN OFFICE - LOCAL	75.08	
04-19	5102420002	GENERAL TELEPHONE OF MICHIGAN	03/25/85-04/25/85	TELEPHONE SERVICE FOR WISCONSIN OFFICE - LOCAL	253.55	
04-19	5102420005	Do	03/28/85	LONG DISTANCE	2.50	
04-19	5102420003	DAVID R OBEY	05/04/85-05/04/86	REIMB FOR ENVELOPES	20.00	
04-25	5105440001	CONNET	03/28/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	32.00	
04-25	5109200010	BOB JOHNSON INC.	12/31/84	PROGRAMMING & LIST CONVERSION	2,186.91	
04-25	5109200009	BOB JOHNSON INC.	03/01/85-03/31/85	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF MARCH	408.37	
04-25	5109200011	Do	03/26/85	LETTERHEAD	52.50	
04-25	5109200012	MELLEN WEEKLY RECORD	03/29/85-04/01/85	NEWSPAPER REPRINT AND LABELS	151.55	
04-26	5115270015	NEW YORK TIMES	04/20/85-04/20/86	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	13.00	
04-26	5115270015	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/31/84-06/30/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	337.22	
04-26	5113410004	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	275.43	
04-30	5113410003	DAVID R RAMAGE	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	39.50	
04-30	5113410001	MACROGREGOR LITHO INC	04/08/85	NEWSPAPER REPRINTS	30.00	
04-30	5113410005	WESTERN UNION TELEGRAPH CO.	04/10/85	BINDERS FOR LEGISLATIVE REPORTS	14.00	
04-30	5113630045	WISCONSIN NEWSPAPER ASSOC.	05/01/85-05/01/86	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE - PARK FALLS HERALD	45.15	
04-30	5120900290	HOUSE RECORDING STUDIO	03/01/85-03/31/85	TELEGRAM ON OFFICIAL BUSINESS	77.00	
04-30	5121650002	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	CLIPPING SERVICE FOR MONTH OF MARCH	104.00	
05-07	5123610003	DAVID R RAMAGE	04/15/85-04/18/85	OFFICIAL RECORDING SERVICES	2,250.82	
05-07	5123610004	Do	04/22/85	SCHEDULE CARDS AND LABELS	1,359.66	
05-07	5123610002	FEDERAL EXPRESS CORP	04/04/85	NEWSLETTER	80.00	
05-07	5123610005	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	SHIPMENT OF OFFICIAL MATERIAL	25.00	
05-13	5128830004	NEWSPAPERS, INC	05/09/85-11/09/85	FTS SERVICE FOR MONTH OF MARCH	75.08	
05-13	5128830001	ITT DIALCOM	01/31/85	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	29.60	
05-13	5128830001	Do	02/28/85	LABELS, TAPE AND DELIVERY CHARGES	135.46	
05-13	5128830001	Do	02/28/85	TAPES AND DELIVERY CHARGES	14.00	

05-13	5128830003	THE CHRONICLE.....	02/27/85-02/27/86	SUBSCRIPTION FOR ONE YEAR FOR WISCONSIN OFFICE.....	19.50
05-13	5128830002	WISCONSIN NEWSPAPER ASSOC.	02/27/85	1985 WISCONSIN NEWSPAPER ASSOCIATION DIRECTORY.....	5.00
05-16	5129660021	DAVID R RAMAGE.....	04/19/85-04/22/85	LETTER AND REPRINT AND LABELS.....	234.85
05-16	5129660022	Do.....	04/25/85	NEWSLETTERS.....	4.48
05-16	5129660020	GENERAL TELEPHONE OF WISCONSIN	04/25/85-05/25/85	TELEPHONE SERVICE FOR WASHINGTON OFFICE.....	246.95
05-16	5129660023	PURULOTOR COURIER CORPORATION.	04/04/85	DELIVERY OF OFFICIAL MATERIAL.....	27.00
05-20	5129660019	THE BLOOMER ADVANCE.....	05/01/85-04/30/86	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE.....	10.00
05-20	5134330004	BOB JOHNSON INC.....	04/01/85-04/30/85	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF APRIL PLUS LICENSE RENEWAL LABELS.....	433.37
05-20	5134330003	DAVID R RAMAGE.....	04/29/85	SHIPMENT OF OFFICIAL MATERIALS.....	17.70
05-20	5134330004	FEDERAL EXPRESS CORP.	05/01/85-06/30/85	CABLE SERVICE FOR WISCONSIN OFFICE.....	14.00
05-20	5134330005	JONES INTERCABLE INC.	04/25/85-04/25/86	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE.....	22.60
05-20	5134330007	RHINELANDER DAILY NEWS.....	04/01/85-04/30/85	FTS SERVICE FOR MONTH OF APRIL.....	93.00
05-22	5137310008	GENERAL SERVICES ADMINISTRATION	03/30/85-03/30/86	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE.....	75.08
05-22	5137310009	PITTSBURGH RECORD.....	03/29/85	SHIPMENT OF OFFICIAL MATERIAL.....	7.50
05-22	5137310005	PURULOTOR SKY COURIER.....	05/01/85-05/01/86	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE.....	13.00
05-22	5137310006	THE CADOTT SENTINEL.....	04/01/85-04/30/85	CLIPPING SERVICE FOR MONTH OF APRIL.....	92.75
05-22	5137310007	WISCONSIN NEWSPAPER ASSOC.	04/27/85-04/28/85	OVERNIGHT LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	35.32
05-22	5137470001	BANK OF VIRGINIA.....	04/27/85-04/28/85	HOTEL ACCOMMODATIONS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.....	29.93
05-22	5137470002	Do.....	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	31.4
05-31	5148420019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE.....	336.00
05-31	5148500001	Do.....	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES.....	72.00
05-31	5148830040	HOUSE RECORDING STUDIO.....	02/01/85-02/28/85	OFFICIAL TELEPHONE SERVICE.....	199.43
05-31	5150440015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-06/30/85	RENT WAUSAU WI 00000.....	3,672.00
05-31	5150610005	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	103.95
05-31	5150740008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TOLL SERVICE.....	2,248.02
05-31	5151900288	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	CHESHIRE LABELS ON ENVELOPES AND NEWSLETTER.....	760.53
05-31	5156500023	(STATIONERY ALLOWANCE CHARGED)	05/23/85-05/24/85	MAPS.....	319.80
06-10	5157600006	DAVID R RAMAGE.....	05/23/85-05/24/85	TELEPHONE SERVICE FOR WISCONSIN OFFICE.....	99.00
06-10	5157600004	GENERAL DRAFTING COMPANY.....	05/25/85-06/25/85	TELEPHONE RENEWAL FOR WASHINGTON OFFICE.....	248.65
06-10	5157600003	GENERAL TELEPHONE OF WISCONSIN	09/21/85-09/21/86	SUBSCRIPTION RENEWAL FOR MONTH OF MAY.....	107.00
06-10	5157600005	THE WALL STREET JOURNAL.....	05/01/85-05/31/85	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF MAY.....	408.37
06-18	5165600010	BOB JOHNSON INC.....	05/30/85	CHESHIRE LABELS ON ENVELOPES.....	26.50
06-18	5165600011	DAVID R RAMAGE.....	06/04/85	EDUCATION REPRINT AND LETTERHEAD.....	455.90
06-18	5165600012	ELLIOTT FIEDLER.....	05/28/85-05/29/85	TWO NIGHTS LODGING ON OFFICIAL BUSINESS.....	80.64
06-18	5165610002	Do.....	05/28/85-05/29/85	PHONE CALLS WHILE ON OFFICIAL BUSINESS.....	16.14
06-18	5165610003	Do.....	05/28/85-06/01/85	MEALS WHILE ON OFFICIAL BUSINESS.....	18.33
06-18	5165610001	Do.....	04/26/85-04/28/85	STAFF TRAVEL TO DISTRICT ON OFFICIAL BUSINESS NW/RC DC/MADISON/EAU CLAIRE/DC.....	403.00
06-18	5165610004	Do.....	05/05/85-05/06/85	MEMBERS TRAVEL TO DISTRICT ON OFFICIAL BUSINESS - NW-IL-IA, DC-CWA-DC.....	68.85
06-21	5170540004	BANK OF VIRGINIA.....	05/10/85-05/11/85	MEMBERS TRAVEL TO DISTRICT ON OFFICIAL BUSINESS - IA-IL-DC-CWA-DC.....	464.00
06-21	5170540007	Do.....	03/01/85-03/31/85	MEMBERS TRAVEL TO DISTRICT ON OFFICIAL BUSINESS IN DISTRICT.....	504.00
06-21	5170540008	Do.....	03/01/85-03/31/85	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	35.70
06-21	5170540006	Do.....	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE.....	28.35
06-25	5175470016	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	MEMBER'S TRAVEL TO DISTRICT ON OFFICIAL BUSINESS - NW-RC, DC-MSPL-EAU CLAIRE-DC.....	346.00
06-25	5175530014	Do.....	05/01/85-05/31/85	OVERNIGHT LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	335.60
06-25	5175770008	Do.....	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE.....	199.12
06-25	5176720011	Do.....	05/01/85-05/31/85	LOCAL TOLL SERVICE.....	80
06-27	5176640035	HOUSE RECORDING STUDIO.....	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES.....	17.17
06-30	5179900289	(EQUIPMENT ALLOWANCE CHARGED)			13.50
					2,766.03

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	5182210002	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		257.01	
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. DAVID R OBEY—Con.</b>						
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBI INTERNS			905.33	
		MEMBERS CLERK HIRE			96,050.37	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			30,731.96	
					<b>TOTAL</b>	<b>127,687.66</b>
<b>OFFICE OF THE HON. JIM OLIN</b>						
<b>SALARIES</b>						
		BRENNAN, ROSEMARY	04/01/85-06/30/85	STAFF ASSISTANT	3,999.99	
		BREWER, MARION CAREY	04/01/85-06/30/85	PART-TIME EMPLOYEE	4,500.00	
		BURKE, KEVIN J.	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00	
		DAVIS, PEGGY CAMPER	04/01/85-06/30/85	DISTRICT DIRECTOR	6,500.01	
		ELLIOTT, KATHERINE	04/01/85-06/30/85	FIELD REPRESENTATIVE-ROANOKE	5,499.99	
		FLIPPEN, CAROLYN J.	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,000.01	
		FRIEDEMANN, PHYLLIS A	06/01/85-06/30/85	STAFF ASSISTANT	126.50	
		HALL, FLORENCE FRAY	04/01/85-06/30/85	FIELD REPRESENTATIVE	2,750.01	
		HAYNES, MARGARET E.	06/16/85-06/30/85	SHARE EMPLOYEE	4,750.00	
		JACKSON, CINDY S	04/01/85-06/30/85	STAFF ASSISTANT	55.00	
		JORDAN, WENDY JANE	04/01/85-06/30/85	FIELD REPRESENTATIVE	5,000.01	
		LAYMAN, ELLEN K	04/01/85-06/30/85	STAFF ASSISTANT	6,500.01	
		LEMLEY, LAURIE SMITH	04/01/85-06/30/85	FIELD REPRESENTATIVE	4,500.00	
		LITZELMAN, MICHAEL FRANK	04/01/85-06/15/85	STAFF ASSISTANT	453.38	
		MANNING, MEREDITH	04/01/85-06/30/85	PART-TIME EMPLOYEE	3,875.01	
		MINKIN, CHERYL ANN	04/01/85-06/30/85	COMPUTER OPERATOR	4,500.00	
		NOLEN, NANCY WEESE	04/01/85-06/30/85	OFFICE ASSISTANT	3,875.01	
		PULLEN, JON WARREN	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	2,000.01	
		PULLEN, BETTY OTEY	04/01/85-06/30/85	FIELD REPRESENTATIVE/CASEWORKER	15,000.00	
		ROWE, SHANDA KISER	04/01/85-06/30/85	STAFF ASSISTANT	4,500.00	
		SCHWEL, DONNA H	04/01/85-06/30/85	STAFF SECRETARY	5,000.01	
		SCHWIDT, VERNON H	04/01/85-06/30/85	STAFF ASSISTANT	6,725.01	
		THOMPSON, CORA A	04/01/85-06/30/85	PART-TIME EMPLOYEE	797.89	
		WEST, CHERYL C.	04/01/85-06/30/85	STAFF ASSISTANT	626.63	
					1,749.99	
<b>EXPENSES</b>						
04-03	5088310002	DAVID R RAMAGE	02/22/85	TYPE SET NEG & PLATE #2329	27.50	
04-03	5088310003	Do	03/14/85	TYPE SET NEG & PLATE #176	27.50	
04-03	5088310004	J&J PRINTING	03/13/85	MARCH TOWN MEETING CARDS	139.65	

04-03	5088310005	TIMES-WORLD CORPORATION.....	03/06/85-03/06/86	SUBSCRIPTION FOR ROANOKE DISTRICT OFFICE.	46.80
04-03	5088310006	U.S. GOVERNMENT PRINTING OFFICE.....	03/14/85	1 COPY-GRACE COMMISSION, 1 COPY-BUDGET OF US 1986 FOR LYNCHBURG DISTRICT OFFICE	32.00
04-08	5091240001	ARMED FORCES JOURNAL.....	03/01/85-03/01/86	SUBSCRIPTION FOR WASHINGTON OFFICE FOR ONE YEAR	14.00
04-08	5091240002	MARION CAREY BREWER.....	02/25/85-02/26/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR DISTRICT TRAVEL 220 MILES AT 20¢ PER MILE	44.00
04-08	5091240002	Do.....	02/25/85-02/26/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR TRAVEL FROM DISTRICT TO WASHINGTON & RETURN 420 MILES @ 20¢	84.00
04-08	5091240003	Do.....	02/25/85-02/26/85	HOTEL AND TIPS WHILE IN WASHINGTON	189.15
04-08	5091240004	Do.....	02/25/85-02/26/85	TRANSPORTATION BY TAXI WHILE IN WASHINGTON	8.00
04-08	5091240005	C & P TELEPHONE.....	01/03/85-01/31/85	MONTHLY TELEPHONE SERVICE FOR WASHINGTON OFFICE	17.90
04-08	5091240011	CONGRESSIONAL MANAGEMENT FOUNDATION.....	02/24/85-02/24/85	PUBLICATIONS FOR USE IN DC OFFICE RE. INTERNS	30.00
04-08	5091240013	CONTEL.....	02/25/85-03/24/85	MONTHLY PHONE SERVICE FOR HARRISONBURG DISTRICT OFFICE	108.45
04-08	5091240014	HARRISONBURG ELECTRIC COMMISSION.....	01/21/85-02/04/85	MONTHLY ELECTRIC SERVICE FOR HARRISONBURG DISTRICT OFFICE	6.66
04-08	5091240015	ELLEN K LAYMAN.....	03/08/85-03/10/85	TRAVEL TO DISTRICT AND RETURN 381 MILES AT 20¢ PER MILE	76.20
04-08	5091240016	ROANOKE TIMES & WORLD NEWS.....	03/26/85-09/26/85	SUBSCRIPTION RENEWAL FOR LYNCHBURG DISTRICT OFFICE	55.10
04-08	5091240017	THE NEWS, THE DAILY ADVANCE.....	03/02/85-03/02/86	SUBSCRIPTION RENEWAL FOR LYNCHBURG DISTRICT OFFICE	42.00
04-08	5091240018	THE STAUNTON LEADER.....	03/01/85-03/01/86	SUBSCRIPTION RENEWAL FOR LYNCHBURG DISTRICT OFFICE	52.00
04-08	5091240019	THE WASHINGTON POST.....	03/27/85-03/27/86	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	54.60
04-08	5091240020	U.S. GOVERNMENT PRINTING OFFICE.....	04/01/85-04/01/86	SUBSCRIPTION RENEWAL OF NATIONAL WEEKLY EDITION FOR WASHINGTON OFFICE	39.00
04-08	5091240026	C & P TELEPHONE COMPANY.....	02/27/85	SEVEN COPIES OF BUDGET IN BRIEF FOR DISTRICT OFFICE	17.50
04-19	5102420010	Do.....	01/17/85-02/16/85	MONTHLY TELEPHONE SERVICE FOR LYNCHBURG DISTRICT OFFICE	83.54
04-19	5102420012	Do.....	01/17/85-02/16/85	MONTHLY TELEPHONE EQUIPMENT RENTAL FOR LYNCHBURG DISTRICT OFFICE	53.26
04-19	5102420008	Do.....	01/17/85-02/16/85	MONTHLY LONG DISTANCE CHARGE FOR LYNCHBURG DISTRICT OFFICE	16.15
04-19	5102420009	Do.....	01/29/85-02/24/85	MONTHLY TELEPHONE SERVICE FOR STAUNTON DISTRICT OFFICE	50.04
04-19	5102420013	Do.....	02/01/85-02/28/85	MONTHLY TELEPHONE EQUIPMENT RENTAL FOR STAUNTON DISTRICT OFFICE	29.19
04-19	5102420014	Do.....	02/01/85-02/28/85	MONTHLY FITS CHARGES	214.24
04-19	5102420017	Do.....	02/01/85-02/28/85	MONTHLY ELECTRIC SERVICE FOR HARRISONBURG DISTRICT OFFICE	14.06
04-19	5102420027	HARRISONBURG ELECTRIC COMMISSION.....	03/06/85	MAILING LABELS FOR ECONOMIC CONFERENCE MAILING TO DISTRICT CONSTITUENTS	14.71
04-19	5102420015	NFIB (NAT'L FEDERATION INDEPEND. BUSS.).....	03/05/85	COFFEE LABELS FOR CONSTITUENTS IN DC OFFICE	41.94
04-19	5102420016	STANDARD COFFEE SERVICE.....	03/04/85-03/04/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL WITHIN DISTRICT 100 MILES @ 24/MI	24.00
04-22	5108740002	KATHERINE ELLIOTT.....	03/03/85-03/04/85	REIMBURSEMENT FOR CAR RENTAL FOR DISTRICT TRAVEL	9.96
04-22	5108740003	CAROLYN J FLIPPEN.....	03/21/85-03/24/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL DISTRICT TRAVEL 181 MILES @ 24/MI	113.37
04-22	5108740001	JAMES R OLIN.....	03/21/85-03/24/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL DISTRICT TRAVEL 181 MILES @ 24/MI	88.80
04-22	5108740004	Do.....	03/15/85	REIMB FOR JUNIOR LEAGUE OF ROANOKE SEMINAR REGISTRATION	43.44
04-22	5108740005	Do.....	03/08/85-03/10/85	REIMB FOR USE OF PERSONAL AUTO TRAVEL WITHIN DISTRICT 48 MILES @ 20/MILE	11.25
04-24	5108480002	PEGGY CAMPER DAVIS.....	03/04/85	REIMB FOR HOTEL EXPENSES DURING DISTRICT TRAVEL	53.00
04-24	5108480001	ELEN K LAYMAN.....	03/15/85-03/18/85	REIMB FOR USE OF PERSONAL AUTO TO & FROM DISTRICT FOR DISTRICT TRAVEL 380 MILES AT 20/MILE	76.00
04-24	5108480005	JAMES R OLIN.....	03/15/85-03/18/85	REIMB FOR USE OF PERSONAL AUTO TO & FROM DISTRICT FOR DISTRICT TRAVEL 380 MILES AT 20/MILE	30.80
04-24	5108480004	Do.....	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	199.07
04-24	5108480003	Do.....	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	184.98
04-26	5115680029	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/85-04/30/85	RENT FIRST FEDERAL BLDG. ROANOKE, VA	511.44
04-26	5115680029	Do.....	04/01/85-04/30/85	RENT SOVRAN BANK BLDG. HARRISONBURG, VA	154.69
04-26	5115680046	SOVRAN BANK, N.A.....	04/01/85-04/30/85	RENT 13 W BEVERLY AVE STAUNTON VA 24401 01 3 H, TOWN, KY 42701 CA 93102	75.00
04-26	5115890447	STAUNTON LODGE #13, A.F. & M.....	04/01/85-04/30/85	RENT 925-927 MAIN STREET LYNCHBURG, VA	74.03
04-29	5115890045	THE RETAIL MERCHANTS ASSOC. OF LYNCHBURG.....	02/17/85-03/16/85	MONTHLY TELEPHONE SERVICE FOR LYNCHBURG DISTRICT OFFICE	53.26
04-30	5133410015	C & P TELEPHONE COMPANY.....	02/17/85-03/16/85	MONTHLY EQUIPMENT RENTAL FOR LYNCHBURG DISTRICT OFFICE	20.13
04-30	5133410016	Do.....	02/29/85-03/24/85	MONTHLY LONG DISTANCE CHARGES FOR LYNCHBURG DISTRICT OFFICE	50.10
04-30	5133410017	Do.....	02/29/85-03/24/85	MONTHLY TELEPHONE SERVICE FOR STAUNTON DISTRICT OFFICE	29.09
04-30	5133410012	Do.....	02/29/85-03/24/85	MONTHLY EQUIPMENT RENTAL FOR STAUNTON DISTRICT OFFICE	29.09
04-30	5133410013	Do.....	02/29/85-03/24/85	MONTHLY DIRECTORY ASSISTANCE CHARGES FOR STAUNTON DISTRICT OFFICE	68.20
04-30	5133410014	Do.....	03/25/85-04/24/85	MONTHLY SERVICE AND EQUIPMENT CHARGE FOR HARRISONBURG DISTRICT OFFICE	4.10
04-30	5133410018	Do.....	03/25/85-04/24/85	MONTHLY LONG DISTANCE CHARGES FOR HARRISONBURG DISTRICT OFFICE	12.67
04-30	5133410011	HARRISONBURG ELECTRIC COMMISSION.....	02/20/85-03/20/85	MONTHLY ELECTRIC SERVICE FOR HARRISONBURG DISTRICT OFFICE	153.90
04-30	5133410019	J&J PRINTING.....	03/22/85-03/22/85	PRINTING OF APRIL TOWN MEETING CARDS	71.49
04-30	5133410020	STANDARD COFFEE SERVICE.....	04/01/85-04/01/85	COFFEE SERVICE FOR CONSTITUENTS IN DC OFFICE	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	5113410010	STANDARD COFFEE SERVICE, INC.	03/19/85-03/19/85	COFFEE SERVICE FOR CONSTITUENTS IN ROANOKE DISTRICT OFFICE	33.30	
04-30	5113410007	THE NEWS GAZETTE	05/01/85-05/01/86	ONE YEAR NEWSPAPER SUBSCRIPTION FOR ROANOKE DISTRICT OFFICE	19.80	
04-30	5113410008	THE RECORDER	03/01/85-03/01/86	ONE YEAR NEWSPAPER SUBSCRIPTION FOR STAUNTON DISTRICT OFFICE	9.00	
04-30	5113410006	THE VINTON MESSENGER	03/22/85-03/22/86	ONE YEAR NEWSPAPER SUBSCRIPTION FOR ROANOKE DISTRICT OFFICE	14.00	
04-30	5113630046	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	59.75	
04-30	5119420005	MARION CAREY BREWER	03/26/85-03/26/85	REIMB FOR AIRFARE LYNCHBURG TO DC & RETURN	190.00	
04-30	5119420004	CLASS I AVIATION INC	03/14/85-03/14/86	CHARTER FLIGHT TO STAUNTON, VA & RETURN FOR OFFICIAL BUSINESS	662.00	
04-30	5119420002	COVINGTON VIRGINIAN	04/01/85-06/30/85	ONE YEAR SUBSCRIPTION FOR ROANOKE DISTRICT OFFICE	43.90	
04-30	5119420003	NEW YORK TIMES	04/01/85-04/30/85	SUBSCRIPTION FOR DC OFFICE	32.50	
04-30	5120900265	(EQUIPMENT ALLOWANCE CHARGED)			729.27	
04-30	5121530019	(STATIONERY ALLOWANCE CHARGED)			(9.99)	
04-30	5121650002	Do	04/01/85-04/30/85	CREDIT FOR 1984	974.84	
05-06	5119460003	AB DICK COMPANY	04/04/85	CLEANING SUPPLIES FOR AB DICK PRINTING PRESS IN DC OFFICE	13.35	
05-06	5119460002	MARION CAREY BREWER	03/26/85-03/26/85	REIMB FOR PARKING EXPENSES WHILE IN DC ON BUSINESS	2.75	
05-06	5119460001	Do	03/26/85-03/26/85	REIMB FOR TOTAL TAXI EXPENSES WHILE IN DC ON OFFICIAL BUSINESS	15.50	
05-06	5119460004	JAMES R OLIN	03/21/85-03/22/85	REIMB FOR HOTEL WHILE TRAVELING IN THE DISTRICT	60.54	
05-08	5126330006	ALWOOD STUDIOS	03/31/85	REPRINTING AND MAILING OF PHOTO FROM THE NEWS-VIRGINIA (WAYNESBORO, VA)	4.00	
05-08	5126330007	COLUMBIA BOOKS, INC	03/25/85	ONE (1) COPY OF WASHINGTON REPRESENTATIVES FOR USE IN THE D.C. OFFICE	47.50	
05-08	5126330003	DAVID R RAMAGE	04/11/85	2 NEGATIVE & 2 PLATES FOR TOWN MEETING CARDS	21.40	
05-08	5126330004	Do	04/22/85	SET-UP AND PRINTING OF NEWSLETTER	2,276.00	
05-08	5126330008	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MONTHLY FTS CHARGES FOR D.C. OFFICE	20.00	
05-08	5126330009	Do	03/01/85-03/31/85	MONTHLY FTS CHARGES FOR D.C. OFFICE	233.76	
05-08	5126330012	MARGARET E. HAYNES	01/03/85-03/31/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR TRAVEL WITHIN DISTRICT, 2,238.6 MI @ 24/MI	537.26	
05-08	5126330014	NANCY WEESE NOLEN	01/04/85-03/31/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR TRAVEL WITHIN DISTRICT, 61 MI @ 24/MI	36.16	
05-08	5126330013	Do	01/19/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR TRAVEL TO DISTRICT AND RETURN, 340 MI @ 24/MI	14.64	
05-08	5126330011	JAMES R OLIN	04/09/85-04/15/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR TRAVEL WITHIN DISTRICT, 613 MI @ 24/MI	81.60	
05-08	5126330011	Do	04/09/85-04/15/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO DURING DISTRICT TRAVEL, 180 MI @ 24/MI	147.12	
05-08	5126330011	Do	04/19/85-04/22/85	REIMBURSEMENT FOR AIRFARE TO AND FROM DISTRICT (ROANOKE)	43.20	
05-08	5126330015	Do	04/19/85-04/22/85	REIMBURSEMENT FOR AIRFARE TO AND FROM DISTRICT (ROANOKE)	195.00	
05-08	5126330005	SOUTHERN POLITICAL REPORT	05/21/85-05/21/86	YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	95.00	
05-08	5126330002	STANDARD COFFEE SERVICE	04/24/85	COFFEE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	40.44	
05-13	5128430004	CONTINENTAL TELEPHONE SYSTEM	04/25/85-05/24/85	MONTHLY SERVICE AND EQUIPMENT CHARGE FOR TELEPHONE IN HARRISONBURG DISTRICT OFFICE	68.70	
05-13	5128430003	Do	04/25/85-05/24/85	MONTHLY LONG DISTANCE TELEPHONE CHARGES FOR HARRISONBURG DISTRICT OFFICE	4.06	
05-13	5128430002	HARRISONBURG ELECTRIC COMMISSION	03/20/85-04/18/85	MONTHLY ELECTRIC SERVICE CHARGES FOR HARRISONBURG DISTRICT OFFICE	10.38	
05-13	5128430005	JAMES R OLIN	04/26/85-04/28/85	REIMB FOR USE OF PERSONAL AUTO FOR TRAVEL TO AND FROM 6TH DISTRICT, 404 MILES AT 24/MILE	96.96	
05-13	5128430006	Do	04/26/85-04/28/85	REIMB FOR USE OF PERSONAL AUTO FOR TRAVEL WITHIN 6TH DISTRICT 94 MILES AT 24/MILE	23.66	
05-15	5130870014	POSTMASTER	04/15/85	POSTAGE STAMPS - QTY: 100	26.00	
05-24	5133720012	SHANDA KISER ROWE	01/18/85-04/18/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO DURING TRAVEL WITHIN THE DISTRICT 331 MILES @ 24/MI	79.44	
05-24	5142500005	C & P TELEPHONE COMPANY	03/25/85-04/24/85	MONTHLY TELEPHONE SERVICE CHARGE FOR STAUNTON DISTRICT OFFICE	51.10	
05-24	5142500006	Do	03/25/85-04/24/85	MONTHLY TELEPHONE SERVICE RENTAL FOR STAUNTON DISTRICT OFFICE	32.15	
05-24	5142500008	Do	03/25/85-04/24/85	MONTHLY LONG DISTANCE CHARGES FOR STAUNTON DISTRICT OFFICE	2.95	
05-24	5142500001	CONGRESSIONAL QUARTERLY INC	04/08/85	ONE COPY OF US DEFENSE POLICY 3RD EDITION FOR DC OFFICE	12.45	
05-24	5142500002	COVINGTON VIRGINIAN	06/01/85-06/01/86	ONE YEAR SUBSCRIPTION FOR ROANOKE DISTRICT OFFICE	43.90	
05-24	5142500009	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	MONTHLY TIAS CHARGES FOR DC OFFICE - FTS	20.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM OLIN—Con.

05-24	5142500010	Do	04/01/85-04/30/85	MONTHLY TIAS CHARGES FOR DC OFFICE - FTS	214.24
05-24	5142500013	Do	05/03/85	ONE COPY OF FEDERAL BENEFITS VETERANS AND DEPENDENTS FOR DC OFFICE	2.50
05-24	5142500005	Do	05/03/85	ONE COPY OF YOUR MEDICARE HANDBOOK FOR LYNCHBURG DISTRICT OFFICE	1.75
05-24	5142500004	WALL STREET JOURNAL	06/01/85-06/01/86	ONE YEAR SUBSCRIPTION FOR DC OFFICE	107.00
05-31	5144600002	JAMES R OLIN	05/03/85-05/06/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR TRAVEL TO DISTRICT - 152 MILES @ 20.5 PER MILE	31.16
05-31	5144600003	Do	05/06/85	REIMBURSEMENT FOR AIR FARE FROM DISTRICT (ROANOKE) TO DC	22.14
05-31	5144600004	Do	05/10/85-05/13/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR TRAVEL TO AND FROM THE DISTRICT - 418 MILES @ 20.5 PER MILE	95.00
05-31	5144600005	Do	05/10/85-05/13/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR TRAVEL WITHIN DISTRICT - 100 MILES @ 20.5 PER MILE	85.69
05-31	5144600006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	20.50
05-31	5148560001	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENT FIRST FEDERAL BLDG ROANOKE, VA	197.96
05-31	51488330041	SOVRAN BANK, N.A.	05/01/85-05/30/85	RENT SOVRAN BANK BLDG HARRISONBURG, VA	47.25
05-31	5149890451	STAUNTON LODGE #13, A.F.&M.	05/01/85-05/30/85	RENT 13 W BEVERLY AVE ATTAUNTON VA 24401	511.44
05-31	5149890452	THE RETAIL MERCHANTS ASSOC. OF LYNCHBURG	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	154.69
05-31	5149890450	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	75.00
05-31	5150530029	EQUIPMENT ALLOWANCE CHARGED	05/01/85-05/31/85		300.00
05-31	5151900263	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		163.95
05-31	5154650003	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		4.64
05-31	5154810030	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		(934.18)
05-31	5154830042	DAVID R RAMAGE	05/08/85	CREDIT FOR 1984	1,968.82
06-11	5161220006	PEGGY CAMPER DAVIS	04/01/85-04/30/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL WITHIN DISTRICT 762.9 MILES AT 24¢ PER MILE	26.00
06-11	5161220008	J&J PRINTING	05/06/85	PRINTING OF MAY TOWN MEETING CARDS	183.10
06-11	5161220005	STANDARD COFFEE SERVICE	05/15/85-05/15/85	COFFEE SERVICE FOR CONSTITUENTS IN DC OFFICE	116.85
06-11	5161220007	THE RECORDER	06/01/85-06/01/86	ONE YEAR SUBSCRIPTION FOR ROANOKE DISTRICT OFFICE	29.44
06-11	5161800009	C & P TELEPHONE COMPANY	03/17/85-04/16/85	MONTHLY TELEPHONE SERVICE-LYNCHBURG DISTRICT OFFICE	9.00
06-11	5161800010	Do	03/17/85-04/16/85	MONTHLY TELEPHONE EQUIPMENT RENTAL FOR LYNCHBURG DISTRICT OFFICE	80.73
06-11	5161800011	Do	03/17/85-04/16/85	MONTHLY LONG DISTANCE TELEPHONE CHARGES FOR LYNCHBURG DISTRICT OFFICE	36.22
06-11	5161800012	Do	04/17/85-05/16/85	MONTHLY LONG DISTANCE TELEPHONE CHARGES FOR LYNCHBURG DISTRICT OFFICE	2.71
06-11	5161800013	Do	04/17/85-05/16/85	MONTHLY LONG DISTANCE CHARGES FOR LYNCHBURG DISTRICT OFFICE	83.99
06-12	5157650007	ALWOOD STUDIOS	05/31/85	REPRINTING AND MAILING OF NEWS-VIRGINIAN NEWSPAPER PHOTO	1.40
06-12	5157650009	CONTINENTAL TELEPHONE SYSTEM	05/25/85-06/24/85	MONTHLY SERVICE AND EQUIPMENT CHARGE FOR TELEPHONE IN HARRISONBURG DISTRICT OFFICE	7.00
06-12	5157650010	J&J PRINTING	05/25/85-06/24/85	MONTHLY LONG DISTANCE TELEPHONE CHARGES FOR HARRISONBURG DISTRICT OFFICE	68.20
06-12	5157650011	JAMES R OLIN	05/20/85	PRINTING OF JUNE TOWN MEETING CARDS	1.28
06-12	5157650001	Do	05/17/85-05/20/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR TRAVEL TO AND FROM DISTRICT 366 MI AT 20.5¢ PER MILE	161.05
06-12	5157650002	Do	05/17/85-05/20/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR TRAVEL WITHIN DISTRICT 209 MI AT 20.5¢ PER MILE	75.03
06-12	5157650003	Do	05/24/85-05/29/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR TRAVEL TO AND FROM DISTRICT 281 MILES AT 20.5¢ PER MILE	42.85
06-12	5157650004	BETTY OTEY PULLEN	05/24/85-05/29/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR TRAVEL TO AND FROM DISTRICT 281 MILES AT 20.5¢ PER MILE	57.61
06-12	5157650005	Do	05/24/85-05/29/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR TRAVEL WITHIN DISTRICT 419 MILES AT 20.5¢ PER MILE	85.90
06-12	5157650006	Do	05/28/85	REIMB FOR ROANOKE MENTAL HEALTH SERVICES DINNER ATND IN ABSENCE OF THE CONGRESSMAN - ROANOKE, VA	11.00
06-12	5157650008	STANDARD COFFEE SERVICE, INC.	05/16/85-05/16/85	COFFEE SERVICE FOR CONSTITUENTS IN ROANOKE DISTRICT OFFICE	34.39
06-18	5165810029	POSTMASTER	11/01/84-11/30/84	EXPRESS MAIL TO DISTRICT 2 @ \$10.75 EACH	21.50
06-18	5164620004	C & P TELEPHONE	12/01/84-12/31/84	MONTHLY LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	26.55
06-18	5164620005	Do	12/01/84-12/31/84	MONTHLY LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	5.55
06-18	5164620006	Do	12/01/84-12/31/84	MONTHLY LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	6.93
06-18	5164620003	THE NEWS, THE DAILY ADVANCE	04/17/85-05/17/85	NEWSPAPER SUBSCRIPTION FOR LYNCHBURG DISTRICT OFFICE	16.15
06-21	5170540027	AT&T INFORMATION SYSTEMS	04/25/85-05/24/85	MONTHLY TELEPHONE EQUIPMENT RENTAL FOR LYNCHBURG DISTRICT OFFICE	37.43
06-21	5170540026	Do	05/08/85-05/09/85	MONTHLY EQUIPMENT RENTAL FOR TELEPHONE IN STAUNTON DISTRICT OFFICE	33.22
06-21	5170540010	MARION CAREY BREWER	05/08/85-05/09/85	REIMBURSEMENT FOR AIR FARE FROM LYNCHBURG TO WASHINGTON AND RETURN	190.00
06-21	5170540011	Do	05/08/85-05/09/85	REIMBURSEMENT FOR MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	15.50

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-21	5170540012	Do	05/08/85-05/09/85	REIMBURSEMENT FOR AIRPORT PARKING IN LYNCHBURG, VA AND TAXIS WHILE IN WASHINGTON ON OFFICIAL BUSINESS.	13.00	
06-21	5170540013	Do	05/08/85-05/09/85	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE IN WASHINGTON ON OFFICIAL BUSINESS.	99.60	
06-21	5170540025	C & P TELEPHONE COMPANY	04/29/85-05/24/85	MONTHLY TELEPHONE SERVICE FOR STAUNTON DISTRICT OFFICE	48.66	
06-21	5170540021	DAVID R RAMAGE	05/13/85	MEMO PADS FOR WASHINGTON OFFICE	58.00	
06-21	5170540022	Do	05/14/85	PLATE FOR MEETING ANNOUNCEMENT	5.00	
06-21	5170540023	Do	06/03/85	NEGATIVE AND PLATE FOR JUNE TOWN MEETING CARDS	28.75	
06-21	5170540014	Do	06/10/85	NEGATIVE AND PLATE FOR JULY TOWN MEETING CARDS #879	45.00	
06-21	5170540017	GENERAL SERVICES ADMINISTRATION	01/03/85-05/31/85	MONTHLY FTS CHARGES FOR HARRISONBURG DISTRICT OFFICE	99.33	
06-21	5170540018	Do	05/03/85-05/31/85	MONTHLY FTS CHARGES FOR LYNCHBURG DISTRICT OFFICE	99.33	
06-21	5170540015	Do	05/01/85-05/31/85	MONTHLY FTS CHARGES FOR STAUNTON DISTRICT OFFICE	20.00	
06-21	5170540016	Do	04/19/85-05/21/85	MONTHLY FTS CHARGES FOR ROANOKE DISTRICT OFFICE	214.24	
06-21	5170540024	HARRISONBURG ELECTRIC COMMISSION	01/17/85	PRINTING OF JULY TOWN MEETING CARDS	166.15	
06-21	5170540020	J&J PRINTING	05/24/85-05/27/85	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL TO AND FROM DISTRICT - 269.3 MILES	35.21	
06-21	5170540009	ELLEN K LAYMAN	05/30/85	1985 CITY DIRECTORY FOR HARRISONBURG DISTRICT OFFICE	68.00	
06-21	5170540019	R L POLK AND CO	06/06/85	COFFEE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	41.77	
06-21	5170540028	STANDARD COFFEE SERVICE	03/01/85-03/31/85	LOCAL TOLL SERVICE	5.50	
06-25	5175210030	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	163.65	
06-25	5175420029	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	197.59	
06-25	5175600029	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	132.50	
06-27	5175640036	HOUSE RECORDING STUDIO	05/01/85-05/31/85	RENT FIRST FEDERAL BLDG ROANOKE, VA	511.44	
06-27	5177890456	FIRST FED SAVINGS & LOAN OF ROANOKE	06/01/85-06/30/85	RENT SOVRAN BANK BLDG HARRISONBURG, VA	154.69	
06-27	5177890458	SOVRAN BANK, N.A.	06/01/85-06/30/85	RENT 13 W BEVERLY AVE STAUNTON, VA 24401	300.00	
06-27	5177890457	STAUNTON LODGE #13, A.F.&M.	06/01/85-06/30/85	RENT 925-927 MAIN ST LYNCHBURG, VA	75.00	
06-27	5177890455	THE RETAIL MERCHANTS ASSOC. OF LYNCHBURG	06/01/85-06/30/85		3,824.98	
06-30	5179900263	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,542.14	
06-30	5182210023	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS ..... 970.00  
MEMBERS CLERK HIRE ..... 91,409.46

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 23,642.95

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. JIM OLIN—Con.



ADJUSTMENTS/REFUNDS

03-21 511,4990049 THE JEFFERSON CLUB ..... ( 69.29)

01/25/85-05-02/14/85 REFUND DUE TO REIMBURSEMENT FOR AN EXPENSE INADVERTENTLY SUBMITTED FOR PAYMENT ..... ( 69.29)

EXPENDITURES FOR 2ND QUARTER

EXPENSES  
OFFICIAL EXPENSES OF MEMBERS ..... ( 69.29)

TOTAL

115,953.12

OFFICE OF THE HON. SOLOMON P ORTIZ

SALARIES

04-18	BARRERA, MARIA D	06/01/85-06-06/30/85	LBI CONGRESSIONAL INTERN	970.00
04-18	BATTA, VALERIE A	04/01/85-06-30/85	LEGISLATIVE AIDE	702.78
04-18	BERRY, NANCY LETA	04/01/85-06-30/85	OFFICE MANAGER	6,458.33
04-24	CARRIZALES, JOSE LUIS	04/01/85-06-30/85	OFFICE MANAGER/BROWNSVILLE	4,500.00
04-24	CARUSO, GARY J	04/01/85-06-30/85	COMMUNICATIONS DIRECTOR	6,625.00
04-24	CAVANUGH, XAVIER	04/01/85-06-30/85	COMPUTER OPERATOR	3,999.99
04-24	CAVAZOS, OSCAR S	06/01/85-06-30/85	TEMPORARY EMPLOYEE	1,000.00
04-24	CLARK, SHEILA F	04/01/85-06-30/85	LEGISLATIVE ASSISTANT	5,083.33
04-24	FINAT, ROBERT ELIZABETH	04/01/85-06-30/85	CASEWORKER	5,250.00
04-24	FLINT, ROBERT WILLIAM	04/01/85-06-30/85	LEGISLATIVE DIRECTOR	9,999.99
04-24	GARZA, ELEANITA G	04/01/85-06-30/85	LEGISLATIVE DIRECTOR	2,000.01
04-24	IRELAND, TENLEY A	04/10/85-06-30/85	PART-TIME EMPLOYEE	3,599.99
04-24	KELLY, SHEILA B	04/01/85-06-30/85	LEGISLATIVE AIDE	4,177.78
04-24	KRUEGER, KIMBERLY KEACH	04/01/85-06-30/85	RECEPTIONIST	3,249.99
04-24	LEGARETTA, GUADALUPE	04/01/85-06-30/85	ADMINISTRATIVE ASSISTANT	4,250.01
04-24	RENDON, FLORENCIO H	04/01/85-06-30/85	RECEPTIONIST	3,999.99
04-24	ROSSETT, RACHEL	04/01/85-06-30/85	DISTRICT OFFICE MANAGER	6,500.01
04-24	SAWYER, GERALD G	04/01/85-06-30/85	STAFF ASSISTANT	4,499.99
04-24	VANZOEREN, THOMAS C	04/01/85-06-30/85		

EXPENSES

04-18	5100630003	SOLOMON P ORTIZ	01/07/85-01-31/85	MILEAGE FOR MONTH OF JANUARY, 1985 PERSONAL AUTO FOR OFCL BUSINESS 2,837 MI AT 24/MI	680.08
04-18	5100630004	Do	02/01/85-02-28/85	MILEAGE FOR MONTH OF FEBRUARY, 1985 PERSONAL AUTO FOR OFFICIAL BUSINESS 1,291 MI AT 24/MI	309.84
04-18	5100630005	Do	03/01/85-03-04/85	MILEAGE FOR MONTH OF MARCH, 1985 PERSONAL AUTO FOR OFFICIAL BUSINESS 604 MI AT 24/MI	144.96
04-24	5107710019	AT&T INFORMATION SYSTEMS	12/26/84-01-25/85	BROWNSVILLE OFFICE MONTHLY CHARGES 512-541-1242	78.85
04-24	5107710020	Do	01/06/85-02/05/85	CORPUS OFFICE MONTHLY CHARGES 512-983-5868	25.99
04-24	5107710023	Do	01/06/85-02/05/85	KINGSVILLE OFFICE 512-595-5073	2.68
04-24	5107710006	Do	01/26/85-03/05/85	MONTHLY CHARGES FOR BROWNSVILLE	78.85
04-24	5107710007	Do	02/06/85-03/05/85	MONTHLY CHARGES FOR CORPUS OFFICE	25.99
04-24	5107710008	Do	02/26/85-03/25/85	MONTHLY CHARGES FOR KINGSVILLE OFFICE	2.68
04-24	5107710018	Do	01/28/85	BROWNSVILLE OFFICE MONTHLY CHARGES 512-541-1242	78.85
04-24	5107710009	FEDERAL EXPRESS CORP	01/01/85-01-31/85	SHIPPING CHARGES	14.00
04-24	5107710001	GENERAL SERVICES ADMINISTRATION	01/01/85-01-31/85	FTS SERVICES MONTH OF JAN BROWNSVILLE OFFICE	64.84
04-24	5107710003	Do	02/01/85-02/28/85	FTS SERVICES MONTH OF FEB CORPUS OFFICE	176.28
04-24	5107710002	Do	02/01/85-02/28/85	FTS SERVICES MONTH OF FEB BROWNSVILLE OFFICE	64.84
04-24	5107710004	Do	03/01/85-03/28/85	FTS SERVICES MONTH OF FEB CORPUS OFFICE	176.28
04-24	5107710010	KINGSVILLE RECORD	04/01/85-04/03/86	TWO 1 YEAR SUBSCRIPTIONS	50.00
04-24	5107710014	LUPITA LEGARETTA	03/04/85-03/29/85	TRIP TO BROWNSVILLE	32.16
04-24	5107710005	FLORENCIO H RENDON	02/04/85-02/28/85	MILEAGE FOR TRAVEL, PICKING UP MEMBER AT DULLES AIRPORT	98.40
04-24	5107710001	GERALD G SAWYER	01/02/85-01/25/85	MILEAGE FOR JANUARY, 589 @ 24	131.76
04-24	5107710012	Do	01/24/85-01/25/85	OVERNIGHT LODGING EXPENSE WHILE IN TRAVEL STATUS	22.20
04-24	5107710013	Do	02/01/85-02/27/85	MILEAGE FOR FEBRUARY, 263 @ 24c	63.12

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
04-24	5107710026	SOUTHWESTERN BELL	01/03/85-02/02/85	MONTHLY SERVICE KINGSVILLE OFFICE	27.50
04-24	5107710015	Do	02/03/85-03/02/85	MONTHLY CHARGE FOR KINGSVILLE OFFICE	27.19
04-24	5107710021	SOUTHWESTERN BELL TELEPHONE CO	12/25/84-01/24/85	BROWNSVILLE OFFICE MONTHLY CHARGES SW BELL	60.98
04-24	5107710022	Do	12/25/84-01/24/85	AT&T TOLLS	2.27
04-24	5107710024	Do	01/03/85-02/02/85	MONTHLY SERVICE CORPUS OFFICE SW BELL	97.54
04-24	5107710025	Do	01/03/85-02/02/85	AT&T TOLLS	6.65
04-24	5107710027	Do	01/25/85-02/24/85	MONTHLY SERVICE BROWNSVILLE OFFICE SW BELL	61.08
04-24	5107710028	Do	01/25/85-02/24/85	AT&T TOLLS	8.21
04-24	5107710016	Do	02/03/85-03/02/85	FOR CORPUS OFFICE SOUTHWESTERN BELL	98.44
04-24	5107710017	Do	02/03/85-03/02/85	FOR CORPUS OFFICE SOUTHWESTERN BELL	10.65
04-24	5108770001	CONGRESSIONAL QUARTERLY, INC	01/01/85-12/31/85	SUBSCRIPTION FOR CONG QUARTERLY (2ND)	599.00
04-24	5108770003	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	MEMBERSHIP	200.00
04-24	5108770002	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	MEMBERSHIP	150.00
04-24	5108770004	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	SERVICE FOR DECEMBER FOR BROWNSVILLE OFFICE	64.84
04-26	5115510035	CHESAPEAKE & FOTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	133.02
04-26	5116540017	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	234.01
04-29	5113430004	SOLOMON P ORTIZ	01/26/85	MEAL WHILE ON TRAVEL STATUS IN 27TH DISTRICT OF TEXAS	12.67
04-29	5113430005	Do	02/02/85	MEAL WHILE ON TRAVEL STATUS IN 27TH DISTRICT OF TEXAS	20.80
04-29	5113430001	WESTPARK TRAVEL SERVICE	02/28/85-03/04/85	ROUND TRIP AIRFARE FOR MEMBER DULLES/CORPUS/DULLES (27TH DISTRICT)	280.00
04-29	5113430002	Do	03/07/85-03/11/85	ROUND TRIP AIRFARE FOR MEMBER TO 27TH DISTRICT DULLES/CORPUS/DULLES	280.00
04-29	5113430003	Do	03/21/85-03/25/85	ROUND TRIP AIRFARE FOR MEMBER TO 27TH DISTRICT DULLES/CORPUS/DULLES	280.00
04-29	5115690452	INTERNATIONAL LTD.	04/01/85-04/30/85	RENT INTERNATIONAL BANK TOWER CORPUS CHRISTI, TX	1,064.00
04-29	5115690453	KINGSVILLE CHAMBER OF COMMERCE	04/01/85-04/30/85	RENT 635 EAST KING STREET KINGSVILLE, TX 78363	175.00
04-29	5115690451	REALTY INVESTMENTS CORP	04/01/85-04/30/85	RENT SUITE 438 3505 BOCA CHICA BLVD BROWNSVILLE TX 78521	472.60
04-30	5113410027	C.C. DISTILLED WATER, INC.	02/04/85	WATER SERVICE FOR CORPUS CHRISTI OFFICE	4.25
04-30	5113410028	Do	03/04/85-03/18/85	WATER SERVICE FOR CORPUS CHRISTI OFFICE	8.50
04-30	5113410024	DAVID R RAMAGE	03/22/85	CALLING CARDS FOR STAFF - LEGARETA	18.50
04-30	5113410025	ITT DIALCOM	01/01/85-01/31/85	DUAL ACCESS PRIME, DUAL ACCESS NON, BAUD SERVICE	355.52
04-30	5113410026	Do	02/01/85-02/28/85	DUAL ACCESS PRIME, DUAL ACCESS NON, BAUD SERVICE	115.96
04-30	5113410021	SOLOMON P ORTIZ	02/23/85-02/28/85	MEALS WITH CONSTITUENTS WHILE IN 27TH DISTRICT OF TEXAS	41.45
04-30	5113410022	Do	03/01/85-03/12/85	MEALS WITH CONSTITUENTS WHILE IN 27TH DISTRICT OF TEXAS	155.27
04-30	5113410023	Do	03/01/85-03/16/85	MEMBER MEALS WHILE IN TRAVEL STATUS WHILE IN 27TH DISTRICT	41.86
04-30	5113630047	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	49.00
04-30	5113700011	AT&T INFORMATION SYSTEMS	03/06/85-04/05/85	MONTHLY CHARGES FOR CORPUS CHRISTI OFFICE 512-883-14302	25.99
04-30	5113700012	Do	03/06/85-04/05/85	MONTHLY CHARGES FOR KINGSVILLE OFFICE	2.68
04-30	5113700010	BENCHMARK SYSTEMS	03/29/85	STATIC SPRAY FOR COMPUTER	18.10
04-30	5113700013	CALLER TIMES PUBLISHING CO	04/01/85	2 SUBSCRIPTIONS	285.36
04-30	5113700006	JOSE LUIS CARRIZALS	01/21/85-01/22/85	DISTRICT TRAVEL EXPENSE LODGING AND MEALS WHILE IN TRAVEL STATUS IN 27TH DISTRICT	91.62
04-30	5113700009	Do	01/21/85-01/23/85	DISTRICT MILEAGE 206 MI @ 24¢	67.20
04-30	5113700008	Do	02/12/85-02/20/85	DISTRICT MILEAGE 206 MILES @ 24¢	49.44
04-30	5113700013	HAVA JAVIA COFFEE COMPANY	03/05/85-03/20/85	COFFEE SERVICES FOR CONSTITUENTS	1.58
04-30	5113700014	Do	03/14/85	COFFEE SERVICES FOR CONSTITUENTS	32.47
04-30	5113700005	HOUSE OF REPRESENTATIVES RESTAURANT	01/07/85	MEAL FOR 1.2 MEMBERS OF CHAMBER OF COMMERCE OFFICIALS FROM 27TH DISTRICT WITH MEMBER	80.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. SOLOMON P ORTIZ—Con.

04-30	5113700004	SOLOMON P ORTIZ	02/13/85	MEAL WITH CONSTITUENT WHILE IN 27TH DISTRICT	18.65
04-30	5113700002	SAN BENITO NEWS	03/30/85-03/29/86	SUBSCRIPTION	12.00
04-30	5113700015	SOUTHWESTERN BELL TELEPHONE CO.	02/25/85-03/24/85	DISTRICT CHARGES FOR BROWNSVILLE OFFICE SOUTHWESTERN BELL	65.00
04-30	5113700016	Do	02/25/85-03/24/85	AT&T COMM.	19.81
04-30	5113700001	THE BROWNSVILLE HERALD	03/13/85-03/12/86	SUBSCRIPTION	45.00
04-30	5120900453	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		4,918.13
04-30	5120900453	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		581.60
04-30	5120580003	C & P TELEPHONE	04/01/85-04/30/85		65.26
05-03	5120580004	Do	04/01/85-04/30/85		.66
05-03	5120540001	Do	12/01/84-12/31/84	AT&T COMMUNICATIONS MONTH OF DECEMBER 1984	3.50
05-03	5120640003	Do	12/01/84-12/31/84	C&P TELEPHONE CHARGES MONTH OF DECEMBER 1984	73.22
05-03	5120640004	Do	01/01/85-01/31/85	C&P CHARGES MONTH OF JANUARY 1985	27.19
05-03	5120640005	Do	01/01/85-01/31/85	AT&T COMMUNICATIONS MONTH OF JANUARY 1985	99.94
05-03	5120640006	Do	03/03/85-04/02/85	MONTHLY CHARGES FOR KINGSVILLE OFFICE	39.20
05-03	5120640005	Do	03/03/85-04/02/85	MONTHLY CHARGES FOR CORPUS OFFICE SW BELL	76.80
05-10	5127480001	SOLOMON P ORTIZ	03/03/85-03/30/85	AT&T COMM.	285.36
05-10	5127480002	Do	03/07/85-03/30/85	DISTRICT AUTO MILEAGE - PERSONAL AUTO MONTH OF MARCH 1985, 320 MI AT 24. 5 TRIPS TO AIRPORT	10.00
05-13	5128330005	XAVIER CAVANAUGH	04/04/85	1.189 MILES AT 24	15.95
05-13	5128330007	CORPUS CHRISTI MAGAZINE	05/01/85-04/30/86	R/T CAB FARE FROM CAPITOL, TO WHITE HOUSE TO DELIVER LETTER	26.60
05-13	5128330010	SOLOMON P ORTIZ	02/22/85	SUBSCRIPTION	26.60
05-13	5128330011	Do	02/22/85	MEAL WITH SCHOOL SUPERINTENDENT RAYMOND HINOZA (MEMBER)	21.60
05-13	5128330012	Do	03/22/85-03/23/85	CONSTITUENT	49.57
05-13	5128330013	Do	03/22/85-03/23/85	MEALS WITH CONSTITUENTS IN 27TH DISTRICT (MEMBER)	49.57
05-13	5128330014	FLORENCIO H RENDON	03/29/85-04/03/85	CONSTITUENTS	280.00
05-13	5128330015	Do	03/29/85-04/03/85	ROUND TRIP AIR FARE TO 27TH DISTRICT	26.00
05-13	5128330016	Do	04/01/85-04/02/85	GAS FOR RENTAL CAR WHILE IN THE 27TH DISTRICT DC-CORPUS CHRISTI-DC	24.38
05-13	5128330017	Do	04/01/85-04/02/85	MEALS WHILE IN 27TH DISTRICT (SELF)	21.97
05-13	5128330018	Do	05/21/85-05/20/86	CONSTITUENTS	114.00
05-13	5128330019	VALLEY MORNING STAR	04/18/85-04/22/85	2 SUBSCRIPTIONS TO BROWNSVILLE OFFICE	288.00
05-13	5128330020	WESTPARK TRAVEL SERVICE	04/25/85-04/29/85	ROUND TRIP AIR FARE FOR MEMBER TO 27TH DISTRICT OF TEXAS DC-CORPUS CHRISTI-DC	288.00
05-16	5135440004	MARY FEMAT CLARY	04/29/85-05/01/85	ROUND TRIP AIR FARE FOR MEMBER TO 27TH DISTRICT OF TEXAS	48.28
05-16	5135440005	Do	04/29/85-05/01/85	MEALS WHILE IN TRAVEL STATUS TO ATTEND STATE DEPARTMENT IMMIGRATION SEMINAR IN HOUSTON, TX	61.06
05-16	5135440006	DAVID R RAWAGE	04/10/85	LODGING WHILE IN TRAVEL STATUS TO ATTEND SEMINAR	22.00
05-16	5135440007	Do	04/26/85	RECORD REPRINTS: 100	23.00
05-16	5135440008	Do	04/30/85	5,500 GRADUATION LETTERS AND CERTIFICATES	293.50
05-16	5135440009	Do	05/02/85	5,500 LETTERS, GRADUATION	78.50
05-16	5135440001	RACHEL ROSSETT	04/29/85-05/01/85	DISTRICT MI FOR PERSONAL AUTO TO ATTEND STATE DEPARTMENT IMMIGRATION SEMINAR IN HOUSTON, TX	137.76
05-16	5135440002	Do	04/29/85-05/01/85	574 MI 24.	38.26
05-16	5135440003	Do	04/29/85-05/01/85	MEALS WHILE IN TRAVEL STATUS TO ATTEND SEMINAR	80.16
05-22	5141310009	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	LODGING WHILE IN TRAVEL STATUS TO ATTEND SEMINAR	176.28
05-22	5141310010	Do	03/01/85-03/31/85	FTS SERVICE FOR CORPUS OFFICE	64.84
05-22	5141310011	Do	04/01/85-04/30/85	FTS SERVICE FOR BROWNSVILLE OFFICE	176.28
05-22	5141310012	Do	04/01/85-04/30/85	FTS SERVICE FOR CORPUS OFFICE	64.84
05-24	5141310013	THRIFTY RENT-A-CAR	03/29/85-04/03/85	CAR RENTAL FOR ADMINISTRATIVE ASSISTANT WHILE IN 27TH DISTRICT	130.76
05-24	5142700005	AT&T INFORMATION SYSTEMS	03/26/85-04/25/85	SERVICE FOR BROWNSVILLE OFFICE	78.85
05-24	5142700006	Do	04/06/85-05/05/85	SERVICE FOR CORPUS OFFICE MONTH OF APRIL	25.99
05-24	5142700007	Do	04/06/85-05/05/85	SERVICE FOR KINGSVILLE OFFICE	2.68
05-24	5142700008	C.C. DISTILLED WATER, INC.	04/15/85	WATER FOR CORPUS OFFICE	4.25
05-24	5142700009	HAVA JAYA	04/18/85-05/02/85	CONSTITUENT COFFEE SERVICE	31.16
05-24	5142700010	LUPIA LEGARETTA	04/01/85-04/30/85	DISTRICT MILEAGE EXPENSE 168 MILES @ 24	37.92
05-24	5142700011	Do	04/12/85	FREE TO ATTEND SOCIAL SERVICE SEMINAR	15.00
05-24	5142700012	SOUTHWESTERN BELL	04/03/85-05/02/85	SW BELL SERVICES - BROWNSVILLE OFFICE	27.19
05-24	5142700013	SOUTHWESTERN BELL TELEPHONE CO.	03/29/85-04/24/85	SW BELL SERVICES - BROWNSVILLE OFFICE	60.20
05-24	5142700014	Do	03/29/85-04/24/85	AT&T COMMUNICATIONS - BROWNSVILLE OFFICE	43.57
05-24	5142700015	Do	04/03/85-05/02/85	SW BELL SERVICES - CORPUS OFFICE	116.07
05-24	5142700016	Do	04/03/85-05/02/85	AT&T COMMUNICATIONS - CORPUS OFFICE	2.00

STATEMENT OF DISBURSEMENTS

( \$ ) Amount

Description

Service dates

Payee

Date Voucher No.

**LB1 INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.**  
**OFFICE OF THE HON. SOLOMON P ORTIZ—Cont.**

05-31	5148550009	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	245.45
05-31	5148830042	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORING SERVICES	111.75
05-31	5149800457	INTERNATIONAL LTD.	RENT INTERNATIONAL BANK CORPUS CHRISTI TX	1064.00	
05-31	5149800458	KINGSVILLE CHAMBER OF COMMERCE	RENT 635 EAST KING ST KINGSVILLE TX 78363	175.00	
05-31	5149800456	REALTY INVESTMENTS CORP.	RENT 3505 BOCA CHICA BLVD #438 BROWNSVILLE, TX 78521	472.60	
05-31	5150490017	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	307.93	
05-31	5150830035	Do	LOCAL TOLL SERVICE	76.16	
05-31	5151900453	(EQUIPMENT ALLOWANCE CHARGED)		1,809.61	
05-31	5154610008	(PHOTOGRAPHIC SERVICES CHARGED)		3.90	
05-31	5154650024	(STATIONERY ALLOWANCE CHARGED)		160.00	
05-31	5154500022	FEDERAL EXPRESS CORP.	MEMBER'S ROUND TRIP AIR FARE TO 27TH DISTRICT DC/CORPUS CHRISTI, TX/DC	14.00	
06-05	5151540003	ROBERT CALI	600 - 2¢ STAMPS	3,886.00	
06-05	5151540004	WESTPARK TRAVEL SERVICE	SERVICES MONTH OF MAY, 1985	12.00	
06-17	5165810030	POSTMASTER	SERVICES MONTH OF MAY, 1985	78.85	
06-19	5169820003	AT&T INFORMATION SYSTEMS	SERVICES MONTH OF MAY, 1985	2.68	
06-19	5169820004	Do	SERVICES MONTH OF MAY, 1985	25.99	
06-19	5169820005	Do	CAB FARE TO DELIVER DOCUMENT TO 4TH & I ST. N.W.	6.00	
06-19	5169820012	XAVIER CAVANAUGH	2 RECORD REPRINTS	46.00	
06-19	5169820006	DAVID R RAMAGE	SERVICES MONTH OF MAY 1985 FOR CORPUS OFFICE	176.28	
06-19	5169820010	GENERAL SERVICES ADMINISTRATION	SERVICES MONTH OF MAY 1985 BROWNSVILLE OFFICE	64.84	
06-19	5169820011	Do	SERVICES MONTH OF MAY 1985 SW BELL KINGSVILLE OFFICE	27.19	
06-19	5169820009	SOUTHWESTERN BELL	SERVICES FOR BROWNSVILLE OFFICE SOUTHWESTERN BELL	66.83	
06-19	5169820001	SOUTHWESTERN BELL TELEPHONE CO.	AT&T COMMUNICATIONS	22.12	
06-19	5169820002	Do	SERVICES MONTH OF MAY, 1985 SW BELL	97.84	
06-19	5169820007	Do	AT&T COMMUNICATIONS	25.30	
06-19	5169820008	Do	LUNCH WITH MEMBER AND DELEGATION FROM BROWNSVILLE REGARDING HOMEPORTING 11 PERSONS TOTAL	90.15	
06-20	5169220001	HOUSE OF REPRESENTATIVES RESTAURANT	1 YEAR SUBSCRIPTION	12.00	
06-20	5169220004	SOUTH JETTY	1 YEAR SUBSCRIPTION	57.00	
06-20	5169220002	VALLEY MORNING STAR	1 YEAR SUBSCRIPTION (2ND)	57.00	
06-20	5169220003	Do	TELEGRAM	43.35	
06-20	5169220005	WESTERN UNION TELEGRAPH CO.	2497 DATA ENTRIES @ 18¢	449.46	
06-20	5169220004	ITT DIALCOM	DISTRICT MILEAGE EXPENSES 206 MILES AT 20.5¢ PER MILE	42.23	
06-21	5171200009	JOSE LUIS CARRAZALES	DISTRICT MILEAGE EXPENSE 751 MILES AT 20.5¢ PER MILE	153.95	
06-21	5171200010	Do	DISTRICT MILEAGE 332 MILES AT 20.5¢ PER MILE	68.06	
06-21	5171200007	LUPITA LEGARETTA	ROUND TRIP AIRFARE WASHINGTON DULLES/CORPUS CHRISTI/WASHINGTON DULLES	435.00	
06-21	5171200001	SOLOMON P ORTIZ	DISTRICT MILEAGE FOR MONTH OF APRIL 1985 1,806 MILES AT 24¢ PER MILE	433.44	
06-21	5171200011	Do	ROUNDTRIP AIRFARE WASHINGTON DULLES/CORPUS CHRISTI/WASHINGTON DULLES	439.00	
06-21	5171200012	Do	DISTRICT MILEAGE FOR MONTH OF APRIL 1985 3,424 MILES AT 24¢ PER MILE	770.10	
06-21	5171200013	Do	1 WAY AIRFARE WASHINGTON DC NATIONAL/CORPUS CHRISTI	348.00	
06-21	5171200014	Do	CAR RENTAL FOR ADMINISTRATIVE ASSISTANT WHILE IN TRAVEL STATUS IN 27TH DISTRICT G. SAWYER	235.06	
06-21	5171200008	THRIFTY RENT-A-CAR	RETURN FROM ABOVE TRIP TO CORPUS CHRISTI/WASHINGTON DULLES	144.00	
06-21	5171200004	WESTPARK TRAVEL	ROUNDTRIP AIRFARE WASHINGTON DULLES/CORPUS DULLES	288.00	
06-21	5171200005	Do	ROUNDTRIP AIRFARE WASHINGTON DULLES/CORPUS CHRISTI/WASHINGTON DULLES	288.00	
06-21	5171200006	Do			

06-25	5175200015	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	2.91
06-25	5175700016	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	203.66
06-25	5175610020	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	314.68
06-25	5176920023	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	54.57
06-27	5176640037	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	47.75
06-27	5177890462	INTERNATIONAL, LTD.	06/01/85-06/30/85	RENT INTERNATIONAL BANK CORPUS CHRISTI, TX	1,064.00
06-27	5177890463	KINGSVILLE CHAMBER OF COMMERCE	06/01/85-06/30/85	RENT 635 EAST KING ST KINGSVILLE, TX 78363	175.00
06-27	5177890461	REALTY INVESTMENTS CORP.	06/01/85-06/30/85	RENT 3505 BOCA CHICA BLVD #438 BROWNSVILLE, TX 78521	472.60
06-30	5179900459	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,812.52
06-30	5182210003	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,080.77

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	88,834.69
<b>EXPENSES</b>	
OFFICIAL EXPENSES OF MEMBERS	36,397.01

**ADJUSTMENTS/REFUNDS**

12-28	5140990012	AT&T INFORMATION SYSTEMS	10/03/84-11/05/84	REFUND DUE TO OVERPAYMENT	( 5.56)
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**EXPENDITURES FOR 2ND QUARTER**

<b>EXPENSES</b>	
OFFICIAL EXPENSES OF MEMBERS	( 5.56)
<b>TOTAL</b>	<u>126,196.14</u>

**OFFICE OF THE HON. RICHARD L OTTINGER**

**EXPENSES**

06-11	5161220001	C & P TELEPHONE	12/01/84-12/31/84	TOLL CHARGES OF THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	13.90
06-11	5161220002	Do	12/01/84-12/31/84	EQUIPMENT CHARGES FRO THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	267.73
06-11	5161220003	Do	12/01/84-12/31/84	MONTHLY SERVICE CHARGES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	259.68
06-26	5176750022	AT&T INFORMATION SYSTEMS	12/16/84-01/03/85	MONTHLY SERVICE FOR 77 QUAKER RIDGE ROAD OFFICE	98.93

**EXPENDITURES FOR 2ND QUARTER**

<b>EXPENSES</b>	
OFFICIAL EXPENSES OF MEMBERS	640.24
<b>TOTAL</b>	<u>640.24</u>

**OFFICE OF THE HON. MAJOR R OWENS**

**SALARIES**

04/01/85-06/30/85	BARNES, BARBARA JEAN	OFFICE MANAGER	6,249.99
04/01/85-06/30/85	BLANKS, RAYMOND S	SPECIAL ASSISTANT	6,249.99
05/07/85-06/07/85	BREZAY, DIANA	SECRETARY	1,291.67
04/01/85-06/30/85	COLES, NELSON E	AIDE TO CONGRESSMAN	4,250.01
04/01/85-06/30/85	CURRIE, MURRAY A	ADMINISTRATIVE ASSISTANT	12,500.01
04/01/85-06/30/85	EGGLES, MERRY J	DIRECTOR OF SATELLITE OFFICE	7,699.98
04/01/85-06/30/85	FARCELL, KENNETH ANTHONY	SPECIAL ASSISTANT	5,624.99
04/01/85-06/30/85	FIELDS, PEARL E	PART-TIME EMPLOYEE	1,830.00
04/01/85-06/30/85	GOETZ, BRADEN L	SPECIAL ASSISTANT	5,499.99

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. MAJOR R OWENS—Con.</b>						
		HAMPTON, ROSIA D	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,755.00	
		HOLIFIELD, LINDA M	04/01/85-06/30/85	DISTRICT OFFICE COORDINATOR	1,250.00	
		JACKSON, PRESTINA T	06/26/85-06/30/85	SECRETARY	208.33	
		JOYNER, MARC P	04/01/85-04/30/85	ADMINISTRATIVE AIDE	800.00	
		Do	05/01/85-05/31/85	LBI CONGRESSIONAL INTERN	970.00	
		Do	06/01/85-06/30/85	STAFF AIDE	970.00	
		NICHOLSON, ANNIE	04/01/85-06/30/85	CASE AIDE	3,750.00	
		PARKER, JUDSON M	04/01/85-06/30/85	PART-TIME EMPLOYEE	6,000.00	
		POISSON, LOLA	04/01/85-05/31/85	SECRETARY	2,333.34	
		POSNER, DA RAY	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,439.75	
		SMITH, ANABELLE	04/01/85-06/30/85	LEGISLATIVE COORDINATOR	9,315.00	
		STABER, KENNETH S JEAN	04/01/85-06/30/85	SPECIAL ASSISTANT	2,489.99	
		TAYLOR, KENNETH STANLEY	04/01/85-06/30/85	STAFF AIDE	4,537.50	
		TERRY, LLOYD IRVIN	04/01/85-06/30/85	PUBLIC INFORMATION OFFICER	9,166.66	
		WEISS, PETER R	04/01/85-06/30/85	STAFF AIDE	5,208.33	
		WIKE, CLINTON H	04/01/85-06/30/85	OFFICE MANAGER	5,000.01	
<b>EXPENSES</b>						
04-04	5092200001	NEW REPUBLIC	03/22/85-03/21/86	MAGAZINE SUBSCRIPTION FOR THE MEMBER	24.00	
04-05	5087400004	AT&T INFORMATION SYSTEMS	03/22/84	DISTRICT OFFICE WIRE INSTALLATION & EXTENDED STA PACK	80.00	
04-05	5087400005	Do	05/01/84	ADDITIONAL EXTENDED STA. PACK	11.20	
04-05	5087400003	Do	11/01/84-11/30/84	NEW YORK DISTRICT OFFICE EQUIPMENT	678.85	
04-05	5087400001	NEW YORK TELEPHONE CO.	09/04/83-10/03/83	NEW YORK DISTRICT OFFICE TELEPHONE SERVICE	517.85	
04-05	5087400002	Do	10/04/83-11/03/83	NEW YORK DISTRICT OFFICE TELEPHONE SERVICE	517.52	
04-05	5087400006	Do	02/10/84-03/09/84	NEW YORK SATELLITE OFFICE TELEPHONE SERVICE	599.78	
04-05	5087400007	Do	02/10/84-03/09/84	AT&T INFORMATION SYSTEMS	192.37	
04-05	5087400008	Do	02/10/84-03/09/84	AT&T COMMUNICATIONS	27.70	
04-05	5087400009	Do	03/10/84-04/09/84	NEW YORK SATELLITE OFFICE TELEPHONE SERVICE	145.29	
04-05	5087400010	Do	03/10/84-04/09/84	AT&T INFORMATION SYSTEMS	27.70	
04-05	5087400011	Do	03/10/84-04/09/84	AT&T COMMUNICATIONS	8.42	
04-05	5087400012	Do	04/10/84-05/09/84	NEW YORK SATELLITE OFFICE TELEPHONE SERVICE	169.82	
04-05	5087400013	Do	04/10/84-05/09/84	AT&T INFORMATION SYSTEMS	27.70	
04-05	5087400014	Do	04/10/84-05/09/84	AT&T COMMUNICATIONS	4.23	
04-08	5087800008	DAVID R RAWAGE	10/01/84	LETTERHEAD (2,000)	52.50	
04-08	5092620001	BUDGET PRINTING SERVICES	01/31/85	TOWN MEETING FLYERS AND REPRINT OF CONGRESSIONAL REMARKS	1,046.00	
04-12	5093520012	CON EDISON	12/21/84-01/23/85	NY DISTRICT OFFICE ELECTRIC BILL	29.12	
04-12	5093520011	Do	01/23/85-02/22/85	NY DISTRICT OFFICE ELECTRIC BILL	33.06	
04-12	5093520013	Do	01/04/85-12/31/85	1985 RESEARCH SERVICES	2,200.00	
04-12	5093520011	DEMOCRATIC STUDY GROUP	03/05/85	REFRESHMENTS FOR CONSTITUENTS	33.03	
04-22	5102300003	STANDARD COFFEE SERVICE	12/01/84-12/31/84	NEW YORK DISTRICT OFFICE EQUIPMENT	678.65	
04-22	5102300002	Do	02/01/85-02/28/85	NEW YORK DISTRICT OFFICE EQUIPMENT	678.65	
04-26	5115390007	AT&T INFORMATION SYSTEMS	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	134.22	
04-26	5116560007	Do	01/01/85-01/31/85	EQUIPMENT CHARGE	148.58	
04-29	5115890455	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-04/30/85	RENT 2111 NOSTRAND AVE BROOKLYN,NY	850.00	

04-29	5115890454	289 UTICA CO.....	04/01/85-04/30/85	RENT 87TH RD JAMAICA,N.Y.....	2,500.00
04-30	5113700021	AFFILIATED GRAPHICS (EQUIPMENT ALLOWANCE CHARGED)	06/25/84	PRINTING OF 111,000 SELF-MAILERS FOR TOWN MEETING.....	6,000.00
04-30	5120900360	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	ROUNDTRIP FROM NEW YORK DISTRICT OFFICE TO WASHINGTON OFFICE BY AUTO - 250 MILES @ .24 PLUS TOLLS.....	4,880.99
04-30	5121650024	BARBARA JEAN BARNES.....	04/01/85-04/30/85	ROUNDTRIP FROM NEW YORK DISTRICT OFFICE TO WASHINGTON OFFICE BY AUTO - 250 MILES @ .24 PLUS TOLLS.....	555.37
05-03	5120580013	RAYMOND S BLANKS.....	02/28/85	ROUNDTRIP FROM NEW YORK DISTRICT OFFICE TO WASHINGTON OFFICE BY AUTO - 250 MILES @ .24 PLUS TOLLS.....	136.20
05-03	5120580005	Do.....	03/05/85	CAB FARE FOR ROUNDTRIP TO DEPARTMENT OF EDUCATION.....	10.00
05-03	5120580006	Do.....	03/11/85	CAB FARES - MEETING AT H.U.D. AND DEPARTMENT OF ENERGY.....	14.00
05-03	5120580011	GITLITZ AUTO SERVICE.....	03/01/85-03/31/85	GAS AND OTHER SUPPLIES FOR THE MONTH OF MARCH ON THE CONGRESSMAN'S CAR.....	137.50
05-03	5120580009	GSA FINANCE DIVISION.....	03/18/85	CHARGE FOR OFFICE SUPPLIES PURCHASED FOR NEW YORK DISTRICT OFFICE.....	59.19
05-03	5120580012	M & M OLDSMOBILE INC.....	03/21/85	2000 MILE INSPECTION REPLACE OIL FILTER, OIL CHANGE, LUBRICATION FOR LEASED CAR.....	31.10
05-03	5120580007	Do.....	03/10/85-04/09/85	PHONE BILL FOR BROOKLYN'S OFFICE.....	94.52
05-03	5120580008	Do.....	03/10/85-04/09/85	AT&T COMMUNICATIONS.....	4.29
05-03	5120580010	STANDARD COFFEE SERVICE.....	04/02/85	REFRESHMENTS FOR CONSTITUENTS.....	66.41
05-03	5120640016	A COX, MATTHEWS & ASSOCIATES, INC. PUB.....	05/01/85-04/30/86	ONE YEAR SUBSCRIPTION TO BLACK ISSUES IN HIGHER EDUCATION FOR THE CONGRESSMAN.....	30.00
05-03	5120640012	AT&T INFORMATION SYSTEMS.....	03/01/85-03/31/85	AT&T CHARGES FOR NEW YORK DISTRICT OFFICE.....	678.65
05-03	5120640023	CANTRELL/CUTTER PRINTING, INC.....	04/15/85	CONGRESSIONAL RECORD REPRINT.....	53.03
05-03	5120640024	Do.....	04/15/85	REVISED SENATORS REPORT.....	70.66
05-03	5120640010	CON EDISON.....	02/25/85-03/26/85	ELECTRIC BILL FOR DISTRICT SATELLITE OFFICE.....	26.02
05-03	5120640022	MARIA A CUPRILL.....	03/06/85-03/09/85	TRAVEL TO NY DISTRICT OFFICE FROM WASHINGTON AND RETURN BY AUTO AT .24/MI 250 MILES EACH WAY.....	136.20
05-03	5120640018	GITLITZ AUTO SERVICE.....	02/01/85-02/28/85	GASOLINE FOR CONGRESSMAN'S LEASED AUTO IN DISTRICT.....	80.54
05-03	5120640014	GSA FINANCE DIVISION.....	02/18/85	SUPPLIES.....	118.10
05-03	5120640013	Do.....	02/28/85	AIRFARE TO AND FROM NEW YORK DISTRICT OFFICE BY EASTERN SHUTTLE.....	185.65
05-03	5120640020	MAJOR R OWENS.....	03/22/85-03/25/85	TAXI FARES CONNECTED WITH FLIGHTS TO AND FROM AIRPORTS.....	100.00
05-03	5120640021	Do.....	03/22/85-03/25/85	REIMBURSEMENT FOR CAB FARE FOR STAFF MEMBER ON OFFICIAL BUSINESS FOR CONGRESSMAN.....	24.00
05-03	5120640019	LOLA POISSON.....	01/31/85	REPRINT OF STUDENT OPPORTUNITIES REPORT AND MR. OWENS REPORT OF HEAD SHOPS.....	5.00
05-03	5120640006	RECORD PRINTING COMPANY.....	01/09/85-01/12/85	ROUND TRIP BY CAR FROM DISTRICT OFFICE TO WASHINGTON OFFICE 250 MI AT .24/MI PLUS TOLLS.....	1,204.38
05-03	5120640007	MAURICE A REID.....	01/21/85-01/24/85	ROUND TRIP BY CAR FROM NY DISTRICT OFFICE TO WASHINGTON OFFICE 250 MILES AT .24/MI TOLLS.....	136.20
05-03	5120640008	Do.....	02/05/85-02/08/85	ROUND TRIP FROM DISTRICT OFFICE TO WASHINGTON OFFICE BY AUTO 250 MILES AT .24/MI TOLLS.....	136.20
05-03	5120640009	Do.....	02/14/85-02/14/85	ROUND TRIP FROM DISTRICT OFFICE TO WASHINGTON OFFICE BY CAR AT 250 MILES AT .24/MI TOLLS.....	136.20
05-03	5120640011	SOUTHWEST DISTRIBUTION SERVICE.....	04/01/85-06/30/85	SUBSCRIPTIONS FOR NEWSPAPERS.....	118.80
05-03	5120640015	WESTERN UNION TELEGRAPH CO.....	03/28/85	TELEGRAPH SERVICE FOR THE CONGRESSMAN.....	29.40
05-06	5119460009	ASP EXTERMINATING CO.....	02/16/85	EXTERMINATING SERVICE FOR DISTRICT OFFICE.....	25.00
05-06	5119460007	C & L HARDWARE INC.....	03/05/85	CLEANING AND MAINTENANCE SUPPLIES FOR DISTRICT OFFICE.....	87.86
05-06	5119460008	Do.....	03/05/85	CLEANING AND MAINTENANCE SUPPLIES FOR DISTRICT OFFICE.....	97.10
05-06	5119460006	CANTRELL/CUTTER PRINTING, INC.....	03/25/85	CHESHIRE LABELS.....	54.73
05-06	5119460010	CONGRESSIONAL BLACK CAUCUS.....	01/03/85-12/31/85	CAUCUS DUES - OFFICIAL EXPENSES FOR 1985.....	2,000.00
05-06	5119460005	GENERAL SERVICES ADMINISTRATION.....	02/01/85-02/28/85	FTS SERVICE.....	100.15
05-06	5119460029	WE TRY HARDER, INC.....	01/29/85-03/31/85	MEMBERS LEASED AUTO IN DISTRICT.....	1,072.67
05-06	5119460012	Do.....	04/01/85-04/30/85	MEMBERS LEASED AUTO IN DISTRICT.....	490.00
05-07	5123610012	MAJOR R OWENS.....	02/28/85	TRAVEL TO NEW YORK BY EASTERN SHUTTLE.....	50.00
05-07	5123610013	Do.....	02/28/85	CAB FARES CONNECTED WITH TRAVEL AND RETURN FROM DISTRICT TO AND FROM AIRPORTS.....	12.00
05-07	5123610014	Do.....	03/14/85-03/18/85	AIRPLANE FARE TO AND FROM DISTRICT NEW YORK BY EASTERN SHUTTLE.....	100.00
05-10	5127610016	CON EDISON.....	03/14/85-03/18/85	CAB FARES CONNECTED WITH TRAVEL TO AND FROM AIRPORTS.....	24.00
05-10	5127610011	CONGRESSIONAL HUMAN RIGHTS CAUCUS.....	01/25/85-03/28/85	ELECTRICITY FOR THE NEW YORK DISTRICT OFFICE.....	1,151.82
05-10	5127610009	MARIA A CUPRILL.....	01/03/85-12/31/85	1985 ANNUAL DUES FOR BASIC MEMBERSHIP.....	250.00
05-10	5127610008	Do.....	02/27/85	MEETING AT HOWARD UNIVERSITY CABFARE.....	10.00
05-10	5127610015	Do.....	03/02/85	CABFARE TO SDA.....	5.00
05-10	5127610012	Do.....	03/02/85	REIMBURSEMENT FOR CAR WASH OF LEASED CAR.....	8.75
05-10	5127610011	Do.....	03/18/85	CABFARE TO PENTAGON FOR MEETING.....	10.00
05-10	5127610011	Do.....	03/21/85	ROUND TRIP CABFARE TO NIH FOR MEETING.....	13.00
05-10	5127610005	Do.....	03/26/85	TAXI FARE FOR DISTRICT OFFICE MEMBER.....	3.85
05-10	5127610006	Do.....	03/28/85	PARKING.....	1.35
05-10	5127610013	Do.....	04/01/85	OFFICE SUPPLIES.....	10.60

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. MAJOR R OWENS—Con.</b>						
05-10	5127610007	Do	04/03/85	NEW YORK DISTRICT OFFICE KEYS	2.70	
05-10	5127610014	Do	04/09/85	PRINTING OF PROGRAM FOR TOWN MEETING	20.46	
05-10	5127610017	Do	04/10/85	REFRESHMENTS FOR CONSTITUENTS MEETING WITH CONGRESSMAN	49.07	
05-10	5127610002	GITLITZ AUTO SERVICE	01/02/85-01/31/85	GASOLINE FOR THE CONGRESSIONAL VEHICLE	204.45	
05-10	5127610019	LINDA M HOLFIELD	03/18/85	REIMBURSEMENT FOR CAR WASH LEASED CAR	2.00	
05-10	5127610020	Do	03/19/85	PURCHASE OF LISTING OF DISTRICT PROGRAMS FOR TOWN MEETING	25.00	
05-10	5127610023	Do	03/19/85-03/20/85	ADDITIONAL OFFICE KEYS FOR DISTRICT OFFICE	3.90	
05-10	5127610021	Do	03/20/85	REPRINT OF MEMBERS PHOTOS	14.00	
05-10	5127610022	Do	03/20/85	CAB FARE FOR STAFF MEMBER TO ATTEND COMMUNITY MEETING	3.65	
05-10	5127610024	Do	03/20/85	OFFICE SUPPLIES BATTERIES	11.57	
05-10	5127610018	Do	03/25/85-03/26/85	CAB FARE FROM DISTRICT OFFICE FOR DOWNSTATE MEDICAL CTR - CAB FARE FM DIST OFC TO BROOKLYN COLLEGE MTG	20.00	
05-10	5127610010	STANDARD COFFEE SERVICE	04/25/85	COFFEE FOR CONSTITUENTS	59.40	
05-10	5127610004	LOYD IRVIN TERRY	04/15/85-04/16/85	TRAVEL BY CAR FROM DISTRICT OFFICE IN NEW YORK TO THE WASHINGTON OFFICE AND RETURN 250 MI AT 24-TOLLS	136.20	
05-15	5129880028	POSTMASTER	03/13/85	EXPRESS MAIL	10.75	
05-15	5129880029	Do	03/19/85	EXPRESS MAIL	10.75	
05-15	5129880030	Do	03/27/85	EXPRESS MAIL	12.10	
05-15	5129880031	Do	03/27/85	EXPRESS MAIL	10.75	
05-15	5129880032	Do	03/27/85	EXPRESS MAIL	10.75	
05-15	5129880027	Do	03/29/85	1,000 22¢ STAMPS	220.00	
05-15	5130870016	Do	04/03/85	FIRST CLASS MAIL TO NY DISTRICT OFC	5.00	
05-15	5130870015	Do	04/05/85	STAMPS	220.00	
05-15	5130870017	Do	04/08/85	EXPRESS MAIL	12.85	
05-15	5130870018	Do	04/09/85	EXPRESS MAIL	10.75	
05-15	5130870019	Do	04/10/85	EXPRESS MAIL	10.75	
05-15	5134510021	ITT DIALCOM	03/31/85	GUMMED AND CHESHIRE LABELS	75.40	
05-15	5130450003	CON EDISON	05/01/85	GUMMED LABELS, DELIVERIES 1200 BAUD USAGE AND DATA ENTRY	3,143.18	
05-24	5142500011	BUDGET PRINTING SERVICES	03/28/85-04/26/85	ELECTRIC BILL FOR DISTRICT OFFICE IN NY	998.47	
05-24	5142530018	NEW YORK AMSTERDAM NEWS	05/09/85	ONE YEAR SUBSCRIPTION TO SENIOR CITIZENS	1,184.00	
05-24	5142530018	WE TRY HARDER, INC.	05/04/85-05/04/86	REPRINTING OF REPORT TO WEEKLY PAPER FOR THE MEMBER	25.00	
05-28	5141850002	POSTMASTER	05/01/85-06/01/85	MONTHLY LEASING FEES FOR CONGRESSMAN'S AUTO IN DISTRICT	490.00	
05-28	5141850003	Do	05/01/85	EXPRESS MAIL	10.75	
05-28	5141850001	Do	04/01/85	EXPRESS MAIL	10.75	
05-31	5148480020	CHESEAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	10.75	
05-31	5148560009	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	20.75	
05-31	5149890469	LAURA BRANDES	05/01/85-05/30/85	RENT 2111 NOSTRAND AVE BROOKLYN,NY	850.00	
05-31	5149890469	289 UTICA CO	05/01/85-05/30/85	RENT 87TH RD JAMAICA,NY	2,500.00	
05-31	5150540007	CHESEAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/30/85	LOCAL TELEPHONE SERVICE	328.57	
05-31	5150920004	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	325.49	
05-31	5151600359	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85		1,927.90	
05-31	5151600359	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		239.90	
06-10	5156800008	RAYMOND S BLANKS	05/22/85	ROUNDTRIP CAB FARE TO AND FROM H.U.D.	6.00	



06-10	5156800010	CANTRELL/CUTTER PRINTING, INC.	03/29/85	MARTIN LUTHER KING LETTER/FLYER	493.24
06-10	5156800004	Do	05/22/85	PRINTING OF SOLIDARITY LETTER	72.37
06-10	5156800005	Do	05/22/85	REPRINTING OF CONGRESSIONAL RECORD	105.96
06-10	5156800006	Do	05/22/85	REPRINTING OF CONGRESSIONAL RECORD	60.21
06-10	5156800011	Do	05/22/85	STAFF LETTER	28.02
06-10	5156800012	Do	05/22/85	LETTER FOR CONSTITUENTS	48.39
06-10	5156800013	Do	05/22/85	REPRINT OF CONGRESSIONAL RECORD	66.39
06-10	5156800014	Do	05/22/85	REPRINT OF CONGRESSIONAL RECORD	42.24
06-10	5156800007	MARIA A CUPRILL	05/08/85	REIMBURSEMENT FOR SODAS BOUGHT FOR CONSTITUENTS VISITING WASHINGTON OFFICE	11.34
06-10	5156800009	OSI, INC.	05/14/85	CHESSHIRE LABELS	843.51
06-10	5156800003	THE CITY SUN	05/29/85	SUBSCRIPTION OF WEEKLY PAPER FROM BROOKLYN FOR THE MEMBER	26.00
06-10	5157600007	C & L HARDWARE INC.	02/14/85	CLEANING SUPPLIES FOR DISTRICT OFFICE	65.48
06-10	5157600008	Do	03/20/85	CLEANING SUPPLIES FOR DISTRICT OFFICE	183.39
06-10	5157600009	Do	05/18/85	BOOK REQUESTED BY THE MEMBER	24.90
06-10	5157600010	Do	04/24/85	MEMBERS ANNUAL MEMBERSHIP FEE	200.00
06-11	5139670001	JOSEFY-BASS, PUBLISHERS	01/05/85	NEWS RELEASE MILITARY AID	126.06
06-11	5139670002	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	04/30/85	NEWS RELEASE MILITARY AID	118.70
06-11	5139670002	GILITZ AUTO SERVICE	04/09/85	ELECTRIC SERVICE IN DISTRICT OFFICE	
06-11	5139670002	CLINTON H. WINE	05/31/85	AIR FARE FROM NATIONAL AIRPORT TO WASHINGTON OFFICE	
06-11	5158480000	CON EDISON	03/26/85	CAB FARE FROM NATIONAL AIRPORT TO WASHINGTON OFFICE	
06-11	5158480005	GENERAL SERVICES ADMINISTRATION	04/01/85	CAB FARE FROM NATIONAL AIRPORT TO WASHINGTON OFFICE	
06-11	5158480006	Do	04/01/85	CAB FARE FROM NATIONAL AIRPORT TO WASHINGTON OFFICE	
06-11	5158480007	HENRY FOSTER	04/01/85	CAB FARE FROM NATIONAL AIRPORT TO WASHINGTON OFFICE	
06-11	5158480001	NEW YORK TELEPHONE	04/10/85	CAB FARE FROM NATIONAL AIRPORT TO WASHINGTON OFFICE	
06-11	5158480002	Do	04/10/85	CAB FARE FROM NATIONAL AIRPORT TO WASHINGTON OFFICE	
06-11	5158480003	Do	05/04/85	CAB FARE FROM NATIONAL AIRPORT TO WASHINGTON OFFICE	
06-11	5158480004	Do	05/04/85	CAB FARE FROM NATIONAL AIRPORT TO WASHINGTON OFFICE	
06-11	5161220018	CANTRELL/CUTTER PRINTING, INC.	05/30/85	NEWS RELEASE MILITARY AID	26.14
06-11	5161220019	Do	05/30/85	NEWS RELEASE MILITARY AID	82.88
06-11	5161220024	CON EDISON	04/26/85	NEWS RELEASE MILITARY AID	75.80
06-11	5161220022	MAJOR R OWENS	04/01/85	NEWS RELEASE MILITARY AID	1,314.86
06-11	5161220023	Do	04/01/85	NEWS RELEASE MILITARY AID	50.00
06-11	5161220010	Do	04/14/85	ELECTRIC SERVICE IN DISTRICT OFFICE	7.00
06-11	5161220011	Do	04/14/85	ELECTRIC SERVICE IN DISTRICT OFFICE	75.00
06-11	5161220020	Do	04/14/85	ELECTRIC SERVICE IN DISTRICT OFFICE	8.00
06-11	5161220021	Do	04/19/85	ELECTRIC SERVICE IN DISTRICT OFFICE	104.00
06-11	5161220012	Do	05/03/85	ELECTRIC SERVICE IN DISTRICT OFFICE	18.00
06-11	5161220013	Do	05/03/85	ELECTRIC SERVICE IN DISTRICT OFFICE	104.00
06-11	5161220014	Do	05/09/85	ELECTRIC SERVICE IN DISTRICT OFFICE	16.00
06-11	5161220015	Do	05/09/85	ELECTRIC SERVICE IN DISTRICT OFFICE	100.00
06-11	5161220016	Do	05/21/85	ELECTRIC SERVICE IN DISTRICT OFFICE	16.00
06-11	5161220017	Do	05/21/85	ELECTRIC SERVICE IN DISTRICT OFFICE	104.00
06-11	5161220009	JEAN SMITH-HOFFMAN	05/22/85	ELECTRIC SERVICE IN DISTRICT OFFICE	16.00
06-13	5163410001	ROBERT CALL	06/05/85	REPORT ON ECONOMIC DEVELOPMENT	118.70
06-13	5163410002	STANDARD COFFEE SERVICE	06/05/85	REPORT ON ECONOMIC DEVELOPMENT	350.00
06-13	5163820020	TIT DIALCOM	04/30/85	COFFEE AND SUPPLIES FOR CONSTITUENTS	57.99
06-13	5163820018	MAJOR R OWENS	05/29/85	DELIVERY OF CHESSHIRE LABELS	14.00
06-13	5163820019	Do	05/29/85	DELIVERY OF CHESSHIRE LABELS	104.00
06-17	5165810031	POSTMASTER	06/03/85	CAB FARES FROM WASHINGTON OFFICE TO NATIONAL	16.00
06-17	5165820005	Do	05/10/85	CAB FARES FROM WASHINGTON OFFICE TO NATIONAL	132.00
06-17	5165820001	Do	05/10/85	CAB FARES FROM WASHINGTON OFFICE TO NATIONAL	10.75
06-17	5165820002	Do	05/14/85	CAB FARES FROM WASHINGTON OFFICE TO NATIONAL	10.75
06-17	5165820003	Do	05/29/85	CAB FARES FROM WASHINGTON OFFICE TO NATIONAL	12.85
06-17	5165820004	Do	05/29/85	CAB FARES FROM WASHINGTON OFFICE TO NATIONAL	10.75
06-17	5165820007	Do	05/31/85	CAB FARES FROM WASHINGTON OFFICE TO NATIONAL	14.30
06-18	5164700007	MAJOR R OWENS	04/20/85	TRAVEL BY AIR FROM WASHINGTON OFFICE TO NEW YORK OFFICE AT 250 MILES - 20.5¢ PER MILE PLUS TOLLS	104.00
06-18	5164700007	Do	04/22/85	TRAVEL BY AIR FROM WASHINGTON OFFICE TO NEW YORK OFFICE AT 250 MILES - 20.5¢ PER MILE PLUS TOLLS	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-18	5164700008	Do	04/20/85-04/22/85	CAB FARES FROM/TO NATIONAL AIRPORT AND WASHINGTON OFFICE	16.00	
06-20	5169270010	BROOKLYN UNION GAS	03/18/85-05/21/85	GAS BILL FOR BROOKLYN SATELLITE OFFICE AT 2111 NOSTRAND AVENUE	116.14	
06-20	5169270007	CANTRELL/CUTTER PRINTING, INC.	05/31/85	100,000 NEWSLETTERS	2,558.44	
06-20	5169270009	Do	05/31/85	PRINTING OF BUSINESS CARDS FOR STAFF MEMBERS	73.10	
06-20	5169270011	Do	05/31/85	CHESHIRE LABEL #10 ENVELOPES	464.68	
06-20	5169270005	COM EDISON	04/24/85-05/23/85	ELECTRIC BILL FOR BROOKLYN SATELLITE OFFICE 2111 NOSTRAND AVENUE 2 FL	29.58	
06-20	5169270006	PHOTO REPLICAS CORP	06/01/85-07/01/85	MONTHLY LEASING FEES FOR THE CONGRESSMAN'S AUTO IN THE DISTRICT	59.40	
06-20	5169270006	WE TRY HARDER, INC.	03/01/85-03/31/85	FOR PROCESSING OF FILM SHOT AT VARIOUS COMMUNITY MTGS WITH CONGRESSMAN OWENS	490.00	
06-22	5175540007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	128.32	
06-22	5172710015	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	9.32	
06-22	5175850007	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	340.96	
06-25	5176520007	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	147.36	
06-27	5177890465	LAURA BRANDES	06/01/85-06/30/85	RENT 2111 NOSTRAND AVE BROOKLYN NY	850.00	
06-27	5177890464	289 UTICA CO	06/01/85-06/30/85	RENT 87TH RD JAMAICA, NY	3,625.00	
06-30	5179900360	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,975.81	
06-30	5182210024	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		4.82	
06-30	5182840009	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		16.25	
					970.00	
					116,430.54	
					62,571.11	
					179,971.65	
					TOTAL	
					7,847.76	
					970.00	
					3,290.31	
					12,556.30	
					9,453.63	
					3,461.11	
					5,840.88	
					970.00	
					5,641.65	
					5,362.00	
					4,201.23	
					2,846.25	
					7,005.72	
					7,847.76	
					970.00	
					3,290.31	
					12,556.30	
					9,453.63	
					3,461.11	
					5,840.88	
					970.00	
					5,641.65	
					5,362.00	
					4,201.23	
					2,846.25	
					7,005.72	
					7,847.76	
					970.00	
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					2,846.25	
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					3,290.31	
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					9,453.63	
					3,461.11	
					5,840.88	

1,325.67  
400.00  
1,771.04  
4,749.99  
3,115.50  
3,999.99  
9,059.16  
3,750.00

LB1 CONGRESSIONAL INTERN  
TEMPORARY EMPLOYEE  
STAFF ASSISTANT FOR SPECIAL PROJECTS  
LEGISLATIVE ASSISTANT/COMPUTER OPERATOR  
CASE WORKER-RECEPTIONIST  
STAFF ASSISTANT CONSTITUENT RELATIONS  
PRESS SECRETARY  
COMPUTER OPERATOR/LEGIS ASST

4.15  
10.00  
5.02  
39.93  
11.35

MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 17.3 MILES AT .24/MI  
MEAL PURCHASED WITH MEMBER AND CONSTITUENTS IN DISTRICT  
MAPKINS AND PLATES PURCHASED FOR OFFICIAL MEETING IN DISTRICT WITH MEMBER  
LEASED CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS  
METRO FARE TO AND FROM NAT'L AIRPORT, CABFARE WHILE IN DIST ON OFCL BUSS & LIMO FR AP TO  
DOWNTOWN FOR MTG

31.00  
58.68  
186.00  
45.61  
685.56  
12.96  
155.10  
19.00  
3.00  
4,345.05

MEAL FOR STAFF PERSON WITH MEMBER ON OFFICIAL BUSINESS  
RENTED CAR FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS  
R/T AIRFARE FOR MEMBER ON OFFICIAL TRIP TO DISTRICT DCA-CMH-DCA  
HOTEL, PHONE CALL & BEVERAGE FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS  
ADDRESSING OF ENVELOPES FOR OFFICIAL MAILING AND DELIVERY CHARGE  
MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 54 MILES @ .24 PER MILE  
MONTHLY FTS CHARGES FOR FINDLAY DISTRICT OFFICE  
ELECTRIC BILL FOR FINDLAY DISTRICT OFFICE  
CAB FARE FOR MEMBER ON OFFICIAL BUSINESS  
PRINTING OF OFFICIAL QUESTIONNAIRE AND FORMS  
MEALS FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS  
MONTHLY TELEPHONE SERVICE FOR FINDLAY DISTRICT OFFICE  
ELECTRIC BILL FOR MANSFIELD DISTRICT OFFICE  
PARKING WHILE ON OFFICIAL BUSINESS  
SEWER BILL FOR ONE MONTH FOR LIMA DISTRICT OFFICE  
RENEWAL OF SUBSCRIPTION FOR D.C. OFFICE  
RENEWAL OF SUBSCRIPTION FOR OFFICE USE IN D.C. OFFICE  
ROOM RESERVATION FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT  
MONTHLY EQUIPMENT CHARGE FOR MANSFIELD DISTRICT OFFICE  
MONTHLY EQUIPMENT CHARGE FOR LIMA DISTRICT OFFICE  
AIR FARE TO DISTRICT FOR MEMBER ON OFFICIAL BUSINESS DAY-DC  
ELECTRIC BILL FOR LIMA DISTRICT OFFICE  
PRINTING OF OFFICIAL BUSINESS UPDATE  
EQUIPMENT CHARGE FOR FINDLAY DISTRICT OFFICE  
LUNCH FOR STAFF PERSON AT OFFICIAL FARM FORUM  
PURCHASE OF MAPS FOR OFFICIAL USE  
MONTHLY FTS FOR MANSFIELD DISTRICT OFFICE  
MONTHLY FTS FOR LIMA DISTRICT OFFICE  
LISTING CHARGE FOR WAPAK PHONE DIRECTORY FOR 1 MONTH  
RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DC OFFICE  
RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LIMA DISTRICT OFFICE  
RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DC OFFICE  
LOCAL SERVICE FOR LIMA DISTRICT OFFICE - UNITED  
AT&T TOLL CALLS  
LOCAL TELEPHONE SERVICE  
LOCAL EQUIPMENT CHARGE  
RENT 3121 W ELM ST LIMA, OH 45805  
RENT 110 W MAIN ST, FINDLAY, OHIO  
RENT 24 W. 3RD ST. MANSFIELD, OH  
MEALS FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS  
PRINTING OF LETTERS FOR OFFICIAL MAILING

27.42  
80.22  
55.48  
8.00  
12.50  
65.95  
36.00  
110.20  
70.00  
101.00  
161.00  
33.36  
494.20  
40.00  
99.00  
139.20  
45.20  
1.01  
65.00  
56.00  
9.00  
42.38  
172.90  
172.46  
207.89  
440.00  
300.00  
263.25  
71.36  
291.72

05/20/85-06/30/85  
05/01/85-05/31/85  
04/01/85-04/24/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85

03/11/85  
03/11/85  
03/10/85-03/11/85  
03/13/85-03/15/85  
03/15/85  
03/17/85-03/18/85  
03/17/85-03/19/85  
03/18/85-03/19/85  
12/17/84  
02/01/85-02/28/85  
02/01/85-03/20/85  
03/26/85  
03/09/85-03/07/85  
02/20/85-04/07/85  
03/09/85-03/13/85  
02/11/85-03/13/85  
03/12/85  
03/01/85-04/01/85  
04/18/85-04/18/86  
02/18/85-02/18/86  
03/07/85  
03/01/85-03/31/85  
03/01/85-03/31/85  
02/15/85  
02/22/85-03/25/85  
03/12/85  
03/01/85-03/31/85  
03/07/85  
04/01/85  
02/01/85-02/28/85  
02/01/85-02/28/85  
04/01/85-04/30/85  
04/07/85-04/07/86  
04/24/85-04/24/86  
04/15/85-04/15/86  
03/22/85  
03/22/85  
01/01/85-01/31/85  
01/01/85-01/31/85  
04/01/85-04/30/85  
04/01/85-04/30/85  
04/01/85-04/30/85  
01/28/85-02/13/85  
12/17/84

MEAL FOR STAFF PERSON WITH MEMBER ON OFFICIAL BUSINESS  
RENTED CAR FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS  
R/T AIRFARE FOR MEMBER ON OFFICIAL TRIP TO DISTRICT DCA-CMH-DCA  
HOTEL, PHONE CALL & BEVERAGE FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS  
ADDRESSING OF ENVELOPES FOR OFFICIAL MAILING AND DELIVERY CHARGE  
MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 54 MILES @ .24 PER MILE  
MONTHLY FTS CHARGES FOR FINDLAY DISTRICT OFFICE  
ELECTRIC BILL FOR FINDLAY DISTRICT OFFICE  
CAB FARE FOR MEMBER ON OFFICIAL BUSINESS  
PRINTING OF OFFICIAL QUESTIONNAIRE AND FORMS  
MEALS FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS  
MONTHLY TELEPHONE SERVICE FOR FINDLAY DISTRICT OFFICE  
ELECTRIC BILL FOR MANSFIELD DISTRICT OFFICE  
PARKING WHILE ON OFFICIAL BUSINESS  
SEWER BILL FOR ONE MONTH FOR LIMA DISTRICT OFFICE  
RENEWAL OF SUBSCRIPTION FOR D.C. OFFICE  
RENEWAL OF SUBSCRIPTION FOR OFFICE USE IN D.C. OFFICE  
ROOM RESERVATION FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT  
MONTHLY EQUIPMENT CHARGE FOR MANSFIELD DISTRICT OFFICE  
MONTHLY EQUIPMENT CHARGE FOR LIMA DISTRICT OFFICE  
AIR FARE TO DISTRICT FOR MEMBER ON OFFICIAL BUSINESS DAY-DC  
ELECTRIC BILL FOR LIMA DISTRICT OFFICE  
PRINTING OF OFFICIAL BUSINESS UPDATE  
EQUIPMENT CHARGE FOR FINDLAY DISTRICT OFFICE  
LUNCH FOR STAFF PERSON AT OFFICIAL FARM FORUM  
PURCHASE OF MAPS FOR OFFICIAL USE  
MONTHLY FTS FOR MANSFIELD DISTRICT OFFICE  
MONTHLY FTS FOR LIMA DISTRICT OFFICE  
LISTING CHARGE FOR WAPAK PHONE DIRECTORY FOR 1 MONTH  
RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DC OFFICE  
RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LIMA DISTRICT OFFICE  
RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DC OFFICE  
LOCAL SERVICE FOR LIMA DISTRICT OFFICE - UNITED  
AT&T TOLL CALLS  
LOCAL TELEPHONE SERVICE  
LOCAL EQUIPMENT CHARGE  
RENT 3121 W ELM ST LIMA, OH 45805  
RENT 110 W MAIN ST, FINDLAY, OHIO  
RENT 24 W. 3RD ST. MANSFIELD, OH  
MEALS FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS  
PRINTING OF LETTERS FOR OFFICIAL MAILING

27.42  
80.22  
55.48  
8.00  
12.50  
65.95  
36.00  
110.20  
70.00  
101.00  
161.00  
33.36  
494.20  
40.00  
99.00  
139.20  
45.20  
1.01  
65.00  
56.00  
9.00  
42.38  
172.90  
172.46  
207.89  
440.00  
300.00  
263.25  
71.36  
291.72

EXPENSES

5085620003 KELLY KIRK  
5085620004 Do  
5085620005 KIMBERLY ANN MATTHEWS  
5085620002 VISA - BANKCARD DIVISION  
5094310012 PETER C ALEXANDER  
Do  
5094310013 VISA - BANKCARD DIVISION  
5094310014 Do  
5094310014 Do  
5093520014 AUTOMATED CORRESPONDANCE  
5093520017 PATTI SUE CHAPMAN  
5093520016 GENERAL SERVICES ADMINISTRATION  
5093520018 OHIO POWER COMPANY  
5093520019 MICHAEL G. OXLEY  
5093520019 THOMAS J LANPKFORD  
5093520014 HOUSE OF REPRESENTATIVES RESTAURANT  
5101460004 OHIO BELL  
5101460002 OHIO EDISON  
5101460005 MICHAEL G. OXLEY  
5102300008 SHARON UTILITIES, INC.  
5102300007 THE KENYON TIMES  
5102300006 U.S. NEWS & WORLD REPORT  
5102300004 VISA - BANKCARD DIVISION  
5128000001 AT&T INFORMATION SYSTEMS  
Do  
5128000002 MICHAEL G. OXLEY  
5128000004 THE OHIO POWER COMPANY  
5128000003 THOMAS J LANPKFORD  
5106450011 AT&T INFORMATION SYSTEMS  
5106450009 BONNIE ROSE DUNBAR  
5106450004 GENERAL DRAFTING COMPANY  
5106450006 GENERAL SERVICES ADMINISTRATION  
Do  
5106450007 TELEPHONE SERVICE COMPANY  
5106450010 THE DAILY GLOBE  
5106450003 THE EVENING LEADER  
5106450001 THE PLYMOUTH ADVERTISER  
5106450002 UNITED TELEPHONE COMPANY OF OHIO  
Do  
5106450009 CHESAPEAKE & POTOMAC TELEPHONE CO.  
Do  
5115890008 JACK W & ROSEMARY YOUNG  
5115890456 THE OHIO BANK AND SAVINGS CO.  
5115890456 THE WALNUT BUILDING, AN OHIO PARTNERSHI  
5115890457 CAPITOL HILL CLUB  
5119710001 AUTOMATED CORRESPONDANCE  
5113410029

04-03  
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MEAL FOR STAFF PERSON WITH MEMBER ON OFFICIAL BUSINESS  
RENTED CAR FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS  
R/T AIRFARE FOR MEMBER ON OFFICIAL TRIP TO DISTRICT DCA-CMH-DCA  
HOTEL, PHONE CALL & BEVERAGE FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS  
ADDRESSING OF ENVELOPES FOR OFFICIAL MAILING AND DELIVERY CHARGE  
MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 54 MILES @ .24 PER MILE  
MONTHLY FTS CHARGES FOR FINDLAY DISTRICT OFFICE  
ELECTRIC BILL FOR FINDLAY DISTRICT OFFICE  
CAB FARE FOR MEMBER ON OFFICIAL BUSINESS  
PRINTING OF OFFICIAL QUESTIONNAIRE AND FORMS  
MEALS FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS  
MONTHLY TELEPHONE SERVICE FOR FINDLAY DISTRICT OFFICE  
ELECTRIC BILL FOR MANSFIELD DISTRICT OFFICE  
PARKING WHILE ON OFFICIAL BUSINESS  
SEWER BILL FOR ONE MONTH FOR LIMA DISTRICT OFFICE  
RENEWAL OF SUBSCRIPTION FOR D.C. OFFICE  
RENEWAL OF SUBSCRIPTION FOR OFFICE USE IN D.C. OFFICE  
ROOM RESERVATION FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT  
MONTHLY EQUIPMENT CHARGE FOR MANSFIELD DISTRICT OFFICE  
MONTHLY EQUIPMENT CHARGE FOR LIMA DISTRICT OFFICE  
AIR FARE TO DISTRICT FOR MEMBER ON OFFICIAL BUSINESS DAY-DC  
ELECTRIC BILL FOR LIMA DISTRICT OFFICE  
PRINTING OF OFFICIAL BUSINESS UPDATE  
EQUIPMENT CHARGE FOR FINDLAY DISTRICT OFFICE  
LUNCH FOR STAFF PERSON AT OFFICIAL FARM FORUM  
PURCHASE OF MAPS FOR OFFICIAL USE  
MONTHLY FTS FOR MANSFIELD DISTRICT OFFICE  
MONTHLY FTS FOR LIMA DISTRICT OFFICE  
LISTING CHARGE FOR WAPAK PHONE DIRECTORY FOR 1 MONTH  
RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DC OFFICE  
RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LIMA DISTRICT OFFICE  
RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DC OFFICE  
LOCAL SERVICE FOR LIMA DISTRICT OFFICE - UNITED  
AT&T TOLL CALLS  
LOCAL TELEPHONE SERVICE  
LOCAL EQUIPMENT CHARGE  
RENT 3121 W ELM ST LIMA, OH 45805  
RENT 110 W MAIN ST, FINDLAY, OHIO  
RENT 24 W. 3RD ST. MANSFIELD, OH  
MEALS FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS  
PRINTING OF LETTERS FOR OFFICIAL MAILING

27.42  
80.22  
55.48  
8.00  
12.50  
65.95  
36.00  
110.20  
70.00  
101.00  
161.00  
33.36  
494.20  
40.00  
99.00  
139.20  
45.20  
1.01  
65.00  
56.00  
9.00  
42.38  
172.90  
172.46  
207.89  
440.00  
300.00  
263.25  
71.36  
291.72

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	5113410030	Do	12/21/84	PRINTING OF ENVELOPES FOR OFFICIAL MAILING.	992.48	
04-30	5113630048	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	699.50	
04-30	5113700022	BEST WESTERN OF LIMA	03/11/85	LUNCHEON HELD WITH MEMBER AND CONSTITUENTS FARM FORUM 1985.	151.62	
04-30	5113700023	COFFEE SYSTEM OF WASHINGTON	04/08/85	COFFEE SUPPLIES FOR VISITORS AND CONSTITUENTS.	11.50	
04-30	5113700032	BONNIE ROSE DUNBAR	03/08/85-03/26/85	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 407 MILES @ .24 PER MILE	97.68	
04-30	5113700018	R PHILLIP HOLLOWAY	03/11/85	REGISTRATION FEE	10.00	
04-30	5113700019	Do	03/11/85	FILM PURCHASED FOR OFFICIAL MEETING	4.06	
04-30	5113700017	Do	03/11/85	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 317 MILES @ 24c PER MILE	76.08	
04-30	5113700025	Do	03/12/85	LUNCH FOR STAFF PERSON ON OFFICIAL BUSINESS	4.88	
04-30	5113700024	Do	04/01/85-06/30/85	QUARTERLY SUBSCRIPTION CHARGE FOR NEW YORK TIMES	39.00	
04-30	5113700026	NEW YORK TIMES	02/26/85-03/29/85	GAS BILL FOR LIMA DISTRICT OFFICE	35.89	
04-30	5120900196	WEST OHIO GAS COMPANY	04/01/85-04/30/85		868.57	
04-30	5121650004	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		789.75	
04-30	5121720035	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2.60	
04-30	5121720035	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		1.01	
05-06	5121640011	ALLIETH OHIO, INC.	03/01/85-03/31/85	MONTHLY LISTING IN KENTON DIRECTORY	135.10	
05-06	5121640011	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MONTHLY FTS CHARGES FOR FINDLAY DISTRICT OFFICE	139.20	
05-06	5121640012	Do	04/01/85-04/30/85	MONTHLY FTS CHARGES FOR FINDLAY DISTRICT OFFICE	44.88	
05-06	5121640015	R PHILLIP HOLLOWAY	04/10/85-04/11/85	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 187 MILES AT .24/MI	44.88	
05-06	5121640019	OHIO BELL	04/08/85-05/07/85	MONTHLY SERVICE AND LOCAL SERVICE FOR FINDLAY DISTRICT OFFICE	76.80	
05-06	5121640013	OHIO EDISON	03/13/85-04/15/85	ELECTRIC BILL FOR MANSFIELD DISTRICT OFFICE	61.74	
05-06	5121640011	THE BELLVILLE STAR	04/15/85-04/15/86	RENEWAL OF SUBSCRIPTION FOR 1 YEAR TO DC OFFICE	11.00	
05-06	5121640007	Do	04/01/85	WATS CHARGES FOR TOLL-FREE NUMBER	98.88	
05-08	5126480014	GENERAL SERVICES ADMINISTRATION	04/04/85-04/23/85	LOCAL SERVICE AND INTERSTATE FLAT RATE CHARGE FOR MANSFIELD DISTRICT OFFICE	126.70	
05-08	5126480012	Do	03/01/85-03/31/85	MONTHLY FTS CHARGES FOR LIMA DISTRICT OFFICE	45.20	
05-08	5126480011	MICHAEL G. OXLEY	04/24/85	PARKING CHARGES FOR MEMBER WHILE ON OFFICIAL BUSINESS	13.90	
05-08	5126480025	THE OHIO POWER COMPANY	03/20/85-04/19/85	ELECTRIC BILL FOR FINDLAY DISTRICT OFFICE	19.67	
05-15	5129880033	POSTMASTER	03/13/85	POSTAGE FOR OFFICIAL MAILINGS OF POW/MIA MEDALS	15.40	
05-15	5130540002	R PHILLIP HOLLOWAY	04/19/85-04/29/85	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - MANS/BUCK/MANS - MANS/GALION/MANS - 100 MILES @ .24c	24.00	
05-15	5130540003	Do	04/29/85	MEAL FOR STAFF PERSON ON OFFICIAL BUSINESS	5.73	
05-15	5130540009	MICHAEL G. OXLEY	04/19/85	MEAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.47	
05-15	5130540006	SHARON UTILITIES, INC.	04/01/85-04/30/85	SEWER BILL FOR LIMA DISTRICT OFFICE FOR APRIL	12.50	
05-15	5130540004	UNITED TELEPHONE COMPANY OF OHIO	04/22/85	AT&T TOLL CALLS	48.61	
05-15	5130540005	Do	04/22/85	LOCAL SERVICE MADE FOR MANSFIELD OFFICE - UNITED	125.40	
05-15	5130540008	Do	04/19/85-04/19/85	ROOM RESERVATION FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT	77.19	
05-15	5130540007	Do	04/18/85	AIR TRAVEL FROM DAYTON TO NATIONAL DC FOR MEMBER'S OFFICIAL BUSINESS TRAVEL	46.57	
05-15	5130540001	Do	04/28/85-04/29/85	LEASED CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	49.22	
05-15	5130540011	Do	04/28/85-04/29/85	ROOM RESERVATION AND MEAL FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	186.00	
05-15	5130540010	Do	04/28/85-04/30/85	ROUND-TRIP AIR FARE FROM DC TO COLUMBUS, OHIO ON OFFICIAL BUSINESS FOR MEMBER	7.70	
05-15	5130870020	POSTMASTER	05/04/85	PAYMENT OF TWO (2) CERTIFIED MAILINGS RETURN RECEIPT REQUESTED (CONG. MEDALS OF HONOR)	6.95	
05-22	5134310015	MICHAEL G. OXLEY	05/01/85-05/31/85	PARKING FOR MEMBER WHILE ON OFFICIAL BUSINESS	1.01	
05-22	5134310012	TELEPHONE SERVICE COMPANY	03/25/85-04/24/85	MONTHLY FEE FOR LOCAL LISTING OF TOLL-FREE NUMBER	32.49	
05-22	5134310014	THE OHIO POWER COMPANY	05/07/85	ELECTRIC BILL FOR LIMA DISTRICT OFFICE	325.00	
05-22	5134310016	U.S. COLLEGE AND UNIVERSITY PRESS ASSOC.		TABULATION OF LEGISLATIVE QUESTIONNAIRE FEE		

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
 OFFICE OF THE HON. MICHAEL G OXLEY—Con.

05-22	5134310013	VISA - BANKCARD DIVISION	04/29/85	MEAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.83
05-22	5134630005	ALTEL OHIO, INC.	05/01/85-05/31/85	LISTING CHARGE FOR KENTON DIRECTORY	1.01
05-22	5134630006	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	EQUIPMENT CHARGE FOR FINDLAY DISTRICT OFFICE	44.07
05-22	5134630007	Do	04/01/85-04/30/85	EQUIPMENT CHARGE FOR MANSFIELD DISTRICT OFFICE	70.00
05-22	5134630008	Do	04/01/85-04/30/85	EQUIPMENT CHARGE FOR LIMA DISTRICT OFFICE	101.00
05-22	5134630009	Do	05/01/85	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS AND PARKING	7.36
05-22	5134630022	Do	05/01/85-05/02/85	R/T MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS MT VERNON-CLEVELAND MT VERNON-COLUMBUS 324 @ 24 MI	77.76
05-22	5134630004	UNITED TELEPHONE COMPANY OF OHIO	04/01/85-05/02/85	WAS. CHARGES FOR TOLL-FREE NUMBER IN LIMA OFFICE	97.64
05-22	5141310015	TELEVISION DIGEST	09/09/85-09/09/86	RENEWAL OF COMMUNICATIONS DAILY FOR OFFICIAL USE FOR ONE YEAR	150.00
05-22	5141310014	UNITED TELEPHONE COMPANY OF OHIO	03/01/85-05/31/85	LOCAL SERVICE CHARGE FOR MANSFIELD DISTRICT OFFICE PHONES	126.70
05-28	5141450009	DAYTON NEWSPAPERS INC.	06/02/85-06/02/86	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR (D.C. OFFICE) DAYTON DAILY NEWS	52.00
05-28	5141450008	MICHAEL G. OXLEY	05/10/85-05/12/85	MEALS FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.70
05-28	5141450005	VISA - BANKCARD DIVISION	05/09/85-05/12/85	ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT DCA-CMH-TOL-DAY-WASH	243.48
05-28	5141450006	Do	05/09/85-05/12/85	LEASD CAR FOR MEMBER'S USE IN DISTRICT	214.00
05-28	5141450007	Do	05/10/85-05/11/85	ROOM FOR MEMBER AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	86.95
05-31	5144800006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	206.78
05-31	5144800007	BONNIE ROSE DUNBAR	04/10/85-05/09/85	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 591 MILES @ 24 PER MILE	141.84
05-31	5144800008	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	MONTHLY FTS CHARGES FOR MANSFIELD DISTRICT OFFICE	139.20
05-31	5144800009	Do	04/01/85-04/30/85	MONTHLY FTS CHARGES FOR FINDLAY DISTRICT OFFICE	155.10
05-31	5144800008	HOUSE OF REPRESENTATIVES RESTAURANT	04/23/85	MEAL FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS	11.30
05-31	5144800004	THE GALCON INQUIRING	05/26/85-05/26/86	RENEWAL OF RECORDING SERVICES	52.00
05-31	5148830043	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	581.00
05-31	5149400001	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	MONTHLY FTS CHARGES FOR LIMA DISTRICT OFFICE	45.20
05-31	5149400004	OHIO BELL	05/08/85-06/07/85	MONTHLY ELECTRIC SERVICE AND UNIT CHARGES FOR FINDLAY DISTRICT OFFICE	76.00
05-31	5149400005	OHIO EDISON	04/15/85-05/10/85	MONTHLY ELECTRIC SERVICE FOR MANSFIELD DISTRICT OFFICE (QUARTERLY)	85.14
05-31	5149400002	SOMNITROL SECURITY SYSTEMS	04/01/85-05/30/85	SECURITY SYSTEM FEE FOR MANSFIELD DISTRICT OFFICE	45.00
05-31	5149400003	THOMAS J LANKFORD	05/01/85-05/30/85	PRINTING OF BUSINESS CARDS BIO AND VETERANS UPDATES FOR OFFICIAL MAILING	703.86
05-31	5149890463	JACK W & ROSEMARY YOUNG	05/01/85-05/30/85	RENT 3121 W.ELM ST LIMA OH 45805	440.00
05-31	5149890461	THE OHIO BANK AND SAVINGS CO	05/01/85-05/30/85	RENT 110 W.MAIN ST FINDLAY OH	300.00
05-31	5149890462	THE WALNUT BUILDING, AN OHIO PARTNERSH	05/01/85-05/30/85	RENT 24 W.3RD ST MANSFIELD,OH	263.25
05-31	5150570008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	185.56
05-31	5150780004	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	34.65
05-31	5151900194	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	COFFEE SUPPLIES PURCHASED FOR VISITORS AND CONSTITUENTS	2,645.28
05-31	5154610009	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	PRINTING OF SENIOR UPDATE FOR OFFICIAL MAILINGS	398.00
05-31	5154650025	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	PARKING FOR STAFF PERSON ON OFFICIAL BUSINESS	65.00
05-31	5154810031	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR	788.64
06-07	5133600002	THOMAS J LANKFORD	04/02/85-04/05/85	LOCAL SERVICE FOR LIMA DISTRICT OFFICE - LOCAL UNITED	3.00
06-11	5161220029	COFFEE SYSTEM OF WASHINGTON	05/30/85	AT&T TOLL CHARGES	9.90
06-11	5161220025	BONNIE ROSE DUNBAR	07/25/85-07/25/86	PRINTING OF SENIOR UPDATE FOR OFFICIAL MAILINGS	3.00
06-11	5161220030	NEWS JOURNAL	05/21/85	PARKING FOR STAFF PERSON ON OFFICIAL BUSINESS	109.20
06-11	5161220026	UNITED TELEPHONE COMPANY OF OHIO	05/22/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR	124.90
06-11	5161220027	Do	05/22/85	LOCAL SERVICE FOR LIMA DISTRICT OFFICE - LOCAL UNITED	26.92
06-11	5161220028	WEST OHIO GAS COMPANY	03/29/85-05/21/85	GAS BILL FRO LIMA DISTRICT OFFICE	31.04
06-11	5161800017	BONNIE ROSE DUNBAR	05/15/85-05/21/85	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 165 MILES @ 20 1/2	33.82
06-11	5161800018	Do	05/21/85	MEAL FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.75
06-11	5161800016	SHARON UTILITIES, INC.	05/01/85-05/31/85	SEWER BILL FOR LIMA DISTRICT OFFICE	12.50
06-11	5161800014	THE OHIO POWER COMPANY	04/19/85-05/20/85	ELECTRIC BILL FOR LIMA DISTRICT OFFICE	22.51
06-11	5161800015	Do	04/24/85-05/23/85	ELECTRIC BILL FOR FINDLAY DISTRICT OFFICE	32.65
06-17	5164400009	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	MONTHLY EQUIPMENT CHARGE FOR MANSFIELD DISTRICT OFFICE	70.00
06-17	5164400011	Do	12/27/84	ADDRESSING OF ENVELOPES FOR OFFICIAL MAILING	44.07
06-17	5164400010	AUTOMATED CORRESPONDANCE	05/21/85-06/02/85	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 193 MILES AT 20 5¢ PER MILE	754.80
06-17	5164400006	R PHILLIP HOLLOWAY	05/13/85-06/03/85	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 165 MILES AT 20 5¢ PER MILE	39.56
06-17	5164400007	KELLY KIRK	06/01/85-07/01/85	MONTHLY LISTING FEE FOR WAPAK DIRECTORY	33.83
06-17	5164400008	TELEPHONE SERVICE COMPANY	06/01/85-07/01/85	1 WAY TRIP AIRFARE FOR MEMBER TO DISTRICT (DAYTON)	1.01
06-17	5164400001	VISA - BANKCARD DIVISION	05/31/85	1 WAY TRIP AIRFARE FOR MEMBER TO DISTRICT (DAYTON)	79.00

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL G OXLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-17	5164400003	Do	05/31/85-06/01/85	HOTEL ROOM FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	43.60	
06-17	5164400004	Do	05/31/85-06/02/85	CAR LEASED FOR MEMBER'S USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	208.38	
06-17	5164400002	Do	06/01/85	HOTEL ROOM FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	63.90	
06-17	5164400005	Do	06/02/85	GAS FOR LEASED CAR FOR MEMBER'S USE WHILE IN DISTRICT	22.00	
06-17	5165820006	POSTMASTER	05/07/85	EXPRESS MAIL FOR OFFICIAL BUSINESS	10.75	
06-19	5169820017	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	MONTHLY FTS CHARGES FOR MANSFIELD DISTRICT OFFICE	139.20	
06-19	5169820014	HOUSE OF REPRESENTATIVES RESTAURANT	05/22/85	PURCHASE OF TWO LIMA CITY DIRECTORIES FOR OFFICIAL USE	34.10	
06-19	5169820013	R L POLK AND CO	05/15/85	SEWER BILL FOR LIMA DISTRICT OFFICE	166.00	
06-19	5169820015	SHARON UTILITIES, INC.	06/01/85-06/30/85	DINNER FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS	12.50	
06-19	5169820016	VISA - BANKCARD DIVISION	06/12/85	DINNER FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS	25.58	
06-20	5169270014	ALLTEL, OHIO, INC.	05/01/85-05/31/85	LISTING CHARGE FOR KENTON PHONE DIRECTORY	1.01	
06-20	5169270012	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	MONTHLY EQUIPMENT CHARGE FOR LIMA DISTRICT OFFICE	101.00	
06-20	5169270013	UNITED TELEPHONE COMPANY OF OHIO	05/01/85-06/01/85	WATS USAGE AND TOLL-FREE NUMBER USAGE FOR LIMA OFFICE	101.57	
06-20	5169270016	Do	06/04/85	LOCAL SERVICE CHARGES FOR MANSFIELD DISTRICT OFFICE	126.70	
06-25	5179550008	VISA - BANKCARD DIVISION	05/23/85-05/25/85	LEASED AUTO FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	69.67	
06-25	5176590008	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	223.26	
06-25	5176590008	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	206.41	
06-25	5176900005	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	11.57	
06-25	5176540038	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	535.00	
06-27	5177890468	JACK W & ROSEMARY YOUNG	06/01/85-06/30/85	RENT 3121 W ELM ST LIMA, OH 45805	440.00	
06-27	5177890467	THE WALNUT BUILDING, AN OHIO PARTNERSHIP	06/01/85-06/30/85	RENT 24 W 3RD ST MANSFIELD, OH	283.25	
06-28	5177890466	THE OHIO BANK AND SAVINGS CO.	06/01/85-06/30/85	RENT 110 W MAIN ST FINDLAY, OH	300.00	
06-28	5178540005	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	MONTHLY FTS CHARGES FOR FINDLAY DISTRICT OFFICE	155.10	
06-28	5178540006	Do	05/01/85-05/31/85	MONTHLY FTS CHARGES FOR LIMA DISTRICT OFFICE	45.20	
06-28	5178540007	OHIO BELL	06/08/85-07/07/85	LOCAL SERVICE FOR FINDLAY DISTRICT OFFICE - OHIO BELL	71.68	
06-28	5178540008	Do	06/08/85-07/07/85	AT&T TOLLS	3.23	
06-28	5179500133	OHIO EDISON	05/10/85-06/12/85	ELECTRIC BILL FOR MANSFIELD DISTRICT OFFICE	69.42	
06-30	5182210004	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,876.23	
06-30	5182200017	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		(2,198.54)	
06-30	5182840010	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		(13.72)	
				CREDIT	72.80	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
				LBI INTERNS	1,325.67	
				MEMBERS CLERK HIRE	92,712.42	
<b>EXPENSES</b>						
				OFFICIAL EXPENSES OF MEMBERS	28,128.72	
				<b>TOTAL</b>	<b>122,166.81</b>	

OFFICE OF THE HON. RON PACKARD  
SALARIES

04-15	5099250001	CANTRELL/CUTLER PRINTING, INC.	03/14/85	2,340.00
04-15	5099250002	GENERAL SERVICES ADMINISTRATION.	02/01/85-02/28/85	4,500.00
04-15	5099250003	Do	02/01/85-02/28/85	1,250.01
04-15	5099250004	PACIFIC BELL	02/10/85-03/09/85	500.00
04-15	5099250005	Do	02/10/85-03/09/85	3,249.99
04-18	5100630006	LSW, INC.	02/26/85	9,000.00
04-22	5101520003	ALLENS PRESS CLIPPING BUREAU	02/01/85-02/28/85	3,875.01
04-22	5101520004	ARROWHEAD DRINKING WATER CO.	01/04/85	4,327.77
04-22	5101520005	Do	01/25/85-02/22/85	3,750.00
04-22	5101520006	Do	02/15/85-03/22/85	4,125.00
04-22	5101520007	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	123.23
04-22	5101520010	DISTRICT COPIER CENTER	03/18/85	207.50
04-22	5101520017	FEDERAL EXPRESS CORP	02/28/85	17.00
04-22	5101520018	ORANGE COAST MAGAZINE	05/01/85-05/01/86	18.00
04-22	5101520019	SAN DIEGO MAGAZINE	06/01/85-06/01/86	16.00
04-26	5115650021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	202.71
04-26	5115870021	Do	01/01/85-01/31/85	512.88
04-29	5115890459	GRAHAM BUSINESS PLAZA	04/01/85-04/30/85	1,564.92
04-29	5115890460	MARGUERITE PLACE	04/01/85-04/30/85	755.70
04-30	5113630049	HOUSE RECORDING STUDIO	03/15/85-03/31/85	14.00
04-30	5119420014	THOMAS CLARENCE BEALS	03/15/85-03/31/85	2.00
04-30	5119420017	DISTRICT COPIER CENTER	03/15/85-03/31/85	107.09
04-30	5119420018	LOS ANGELES TIMES	01/22/85-03/04/85	251.50
04-30	5119420019	YVONNE BRANT MURCHISON	04/01/85-04/30/85	17.95
04-30	5120900013	NORTH COAST PUBLISHERS	04/01/85-04/30/85	12.00
04-30	5120900016	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	3,890.33
04-30	5124210003	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	495.67
04-03	5114210003	PACIFIC BELL	02/19/85-03/18/85	14.61
04-03	5114210004	Do	02/19/85-03/18/85	73.63

EXPENSES

04-15	5099250001	CANTRELL/CUTLER PRINTING, INC.	03/14/85	45.00
04-15	5099250002	GENERAL SERVICES ADMINISTRATION.	02/01/85-02/28/85	129.72
04-15	5099250003	Do	02/01/85-02/28/85	86.48
04-15	5099250004	PACIFIC BELL	02/10/85-03/09/85	62.38
04-15	5099250005	Do	02/10/85-03/09/85	4.81
04-18	5100630006	LSW, INC.	02/26/85	43.84
04-22	5101520003	ALLENS PRESS CLIPPING BUREAU	02/01/85-02/28/85	26.00
04-22	5101520004	ARROWHEAD DRINKING WATER CO.	01/04/85	11.50
04-22	5101520005	Do	01/25/85-02/22/85	20.50
04-22	5101520006	Do	02/15/85-03/22/85	20.50
04-22	5101520007	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	123.23
04-22	5101520010	DISTRICT COPIER CENTER	03/18/85	207.50
04-22	5101520017	FEDERAL EXPRESS CORP	02/28/85	17.00
04-22	5101520018	ORANGE COAST MAGAZINE	05/01/85-05/01/86	18.00
04-22	5101520019	SAN DIEGO MAGAZINE	06/01/85-06/01/86	16.00
04-26	5115650021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	202.71
04-26	5115870021	Do	01/01/85-01/31/85	512.88
04-29	5115890459	GRAHAM BUSINESS PLAZA	04/01/85-04/30/85	1,564.92
04-29	5115890460	MARGUERITE PLACE	04/01/85-04/30/85	755.70
04-30	5113630049	HOUSE RECORDING STUDIO	03/15/85-03/31/85	14.00
04-30	5119420014	THOMAS CLARENCE BEALS	03/15/85-03/31/85	2.00
04-30	5119420017	DISTRICT COPIER CENTER	03/15/85-03/31/85	107.09
04-30	5119420018	LOS ANGELES TIMES	01/22/85-03/04/85	251.50
04-30	5119420019	YVONNE BRANT MURCHISON	04/01/85-04/30/85	17.95
04-30	5120900013	NORTH COAST PUBLISHERS	04/01/85-04/30/85	12.00
04-30	5120900016	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	3,890.33
04-30	5124210003	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	495.67
04-03	5114210003	PACIFIC BELL	02/19/85-03/18/85	14.61
04-03	5114210004	Do	02/19/85-03/18/85	73.63

2,000 BLANK CONTINUOUS FORM LETTERHEAD FOR CONSTITUENTS MAILING.....  
 FTS PHONE CHARGES FOR DISTRICT OFFICE.....  
 FTS PHONE CHARGES FOR DISTRICT OFFICE.....  
 LOCAL SERVICE LONG DISTANCE AND OTHER CHARGES FOR PACIFIC BELL.....  
 LONG DISTANCE AND OTHER CHARGES FOR AT&T COMMUNICATIONS.....  
 KEYPUNCHING ADDITIONS AND CHANGES - COMPUTER SERVICES.....  
 PRESS CLIPPINGS USED FOR OFFICIAL BUSINESS.....  
 2-5 GALLON BOTTLES OF DRINKING WATER FOR DISTRICT OFFICE STAFF IN MISSION VIEJO.....  
 2-5 GALLON BOTTLES OF DRINKING WATER FOR DIST OFC STAFF IN MISSION VIEJO & 1 MONTH RENTAL OF EQUIPMENT.....  
 2-5 GALLON BOTTLES OF DRINKING WATER FOR DIST OFC STAFF IN MISSION VIEJO & 1 MONTH RENTAL OF EQUIPMENT.....  
 ONE MONTH SERVICE AGREEMENTS.....  
 1-CARTON OF DRY IMAGER FOR XEROX COPIER FOR DISTRICT OFFICE.....  
 OVERTNIGHT MAILING OF OFFICIAL BUSINESS ENVELOPE TO DISTRICT OFFICE.....  
 SUBSCRIPTION RENEWAL OF LOCAL MAGAZINE (1-YEAR).....  
 SUBSCRIPTION RENEWAL OF LOCAL MAGAZINE.....  
 LOCAL EQUIPMENT CHARGE.....  
 LOCAL TELEPHONE SERVICE.....  
 RENT 2121 PALOMAR AIRPORT RD # 105 CARLSBAD, CA 92008.....  
 OFFICIAL RECORDING SERVICES.....  
 REIMB FOR PARKING EXPENSE.....  
 DRY IMAGER USED IN XEROX COPIER IN DISTRICT OFFICE.....  
 1 YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE IN CARLSBAD, CA.....  
 PARKING EXPENSES AND A CAR WASH FOR DISTRICT RENTAL CAR AND WHILE CONDUCTING OFFICIAL BUSINESS.....  
 1 YEAR SUBSCRIPTION FOR CARLSBAD JOURNAL FOR DISTRICT OFFICE.....  
 LOCAL SERVICE AND OTHER CHARGES FOR PACIFIC BELL.....  
 LOCAL SERVICE, LONG DISTANCE AND OTHER CHARGES FOR PACIFIC BELL.....

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-03	5114210005	Do	02/19/85-03/18/85	LONG DISTANCE CHARGES FOR AT&T COMMUNICATIONS.	1.15	
05-03	5114210001	Do	02/25/85-03/24/85	LOCAL SERVICE, LONG DISTANCE & OTHER CHARGES FOR PACIFIC BELL	78.72	
05-03	5114210002	Do	02/25/85-03/24/85	DIRECTORY ASSISTANCE AND OTHER CHARGES FOR AT&T COMMUNICATIONS	76	
05-03	5115620011	THOMAS CLARENCE BEALS	03/15/85	REIMB FOR MILEAGE EXP INCURRED BY DIST CASEWORKER WHILE ATTENDING INS BRIEFING, INFO FOR JOB 64 @ 24/M.	15.36	
05-03	5115620012	Do	03/28/85	REIMB FOR MILEAGE EXPS INCURRED BY DIST CASEWORKER WHILE ATTENDING SBA BRIEFING LOS ANGELES	52.32	
05-03	5115620009	THOMAS MICHAEL EGGERS	03/01/85-03/31/85	REIMBURSTMENT FOR MILEAGE EXPENSE INCURRED BY DISTRICT STAFF WHILE CONDUCTING OFCL BUSS 541 MI @ 24/M.	129.84	
05-03	5115620010	Do	03/05/85	REIMBURSEMENT FOR PARKING EXPENSE INCURRED WHILE CONDUCTING OFFICIAL CONGRESSIONAL BUSINESS.	1.00	
05-03	5115620003	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	SELF-SERVICE SUPPLIES FOR DISTRICT OFFICE (OFFICE SUPPLIES)	39.42	
05-03	5115620004	Do	03/01/85-03/31/85	SELF-SERVICE STORE OFFICE SUPPLIES FOR DISTRICT OFFICE	63.14	
05-03	5115620005	Do	03/18/85	SELF-SERVICE STORE OFFICE SUPPLIES FOR DISTRICT OFFICE	91.80	
05-03	5115620006	Do	03/18/85	SELF-SERVICE STORE OFFICE SUPPLIES FOR DISTRICT OFFICE	28.40	
05-03	5115620008	DOROTHY H MORRIS	03/01/85-03/31/85	REIMBURSEMENT FOR MILEAGE EXPENSE INCURRED BY DISTRICT STAFF WHILE CONDUCTING OFCL BUSS 157 AT 24/M.	37.68	
05-03	5115620007	SHELL OIL CO.	02/28/85-03/13/85	GAS AND OIL CHARGES FOR DISTRICT RENTAL CAR	64.50	
05-07	5123520016	CALI COMMUNICATIONS, INC.	03/26/85	PREPARATION OF CAMERA-READY ART, AUTHOR'S CHANGES & PRING OF NEWSLETTER (ECONOMIC REPORT) SENT TO CONST.	514.00	
05-07	5123520013	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS CHARGES FOR DISTRICT OFFICE	135.93	
05-07	5123520014	Do	03/01/85-03/31/85	FTS CHARGES FOR DISTRICT OFFICE	86.48	
05-07	5123520011	UNION TRIBUNE PUBLISHING CO	04/12/85-04/11/86	1-YEAR SUBSCRIPTION RENEWAL FOR TRIBUNE, EVENING DAILY ONLY, FOR DISTRICT OFFICE IN CARLSBAD	78.00	
05-08	5127520005	XEROX CORPORATION	03/19/85	DEVELOPER FOR PHOTOCOPY MACHINE IN DISTRICT OFFICE IN MISSION VIEJO	53.00	
05-08	5127520004	ARROWHEAD DRINKING WATER CO	03/23/85-04/19/85	EQUIPMENT RENTAL AND BOTTLES OF DRINKING WATER FOR DISTRICT OFFICE USE & CONSTITUENT MAILINGS.	27.30	
05-08	5127520005	CANTRELL/CUTTER PRINTING, INC.	04/15/85-03/31/85	2,000 BLANK CONTINUOUS FORM PAPER FOR COMPUTER FOR DISTRICT OFFICE IN CARLSBAD, CA	47.30	
05-08	5127520003	SPARKLETT'S DRINKING WATER CORP	04/05/85-04/15/85	EQUIPMENT RENTAL AND BOTTLES OF FRESH DRINKING WATER FOR DISTRICT OFFICE IN CARLSBAD, CA	28.40	
05-08	5127520002	WESTPARK TRAVEL SERVICE	04/09/85-04/19/85	AIR FARE FOR MEMBER'S TRIP TO CONG DIST DURING EASTER RECESS - WDC/SIC/SAN DIEGO/WDC	342.00	
05-08	5127520001	Do	04/09/85-04/19/85	PAYMENT FOR AIR FARE FOR C ROMNEY, AA, WHILE IN CONGRESSIONAL DIST ON OFCL BUSS, R/T WASH, DC/ SAN DIEGO.	390.00	
05-13	5128830018	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	MONTHLY SERVICE AGREEMENT FOR DISTRICT OFFICE	123.23	
05-13	5128830019	Do	03/01/85-03/31/85	MONTHLY SERVICE AGREEMENT FOR DISTRICT OFFICE	154.57	
05-13	5128830020	COMPRINT	04/12/85	PRINTING, TYPESETTING, ETC. OF SPECIAL ECONOMIC STATUS REPORT OF THE COUNTRY SENT TO CONSTITUENTS.	4,298.50	
05-13	5128830021	PACIFIC BELL	03/10/85-04/09/85	LOCAL SERVICE, LONG DISTANCE & OTHER CHARGES FOR PACIFIC BELL	80.45	
05-13	5128830022	Do	03/10/85-04/09/85	LONG DISTANCE AND OTHER CHARGES FOR AT&T COMMUNICATIONS	94	
05-16	5133540007	ALLENS PRESS CLIPPING BUREAU	04/01/85-04/30/85	PRESS CLIPPINGS FOR OFFICIAL BUSINESS USE IN CONGRESSIONAL OFFICE	26.00	
05-16	5133540010	BLADE-TRIBUNE	05/18/85-05/17/86	1 YEAR SUBSCRIPTION OF LOCAL DISTRICT NEWSPAPER	72.00	
05-16	5133540011	CALIFORNIA JOURNAL	06/01/85-06/01/86	1 YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	39.00	
05-16	5133540012	COLUMBIA BOOKS, INC.	03/06/85	ANNUAL DIRECTORY OF CORPORATE PUBLIC AFFAIRS FOR OFFICIAL USE IN CONGRESSIONAL OFFICE	52.50	
05-16	5133540008	THOMAS MICHAEL EGGERS	04/01/85-04/30/85	REIMBURSEMENT FOR MILEAGE INCURRED BY DISTRICT REP WHILE CONDUCTING OFCL BUSS IN DIST - 518 MI @ 24c.	124.32	
05-16	5133540009	Do	04/30/85	REIMBURSEMENT FOR BATTERIES FOR CAMERA USED IN TAKING OFFICIAL BUSINESS PHOTOS IN DISTRICT	6.00	
05-16	5133540010	DOROTHY H MORRIS	04/01/85-04/30/85	REIMBURSEMENT FOR MILEAGE INCURRED BY DIST STAFF WHILE CONDUCTING OFCL BUSS IN DIST - 137 MILES @ 24c.	32.88	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

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05-16	5133540013	OFFICIAL AIRLINE GUIDES, INC.	07/01/85-06/30/86	RENEWAL OF AIRLINE GUIDE SUBSCRIPTION FOR 1 YEAR	134.64
05-16	5133540013	PACIFIC BELL	03/19/85-04/18/85	LOCAL SERVICE AND OTHER CHARGES FOR PACIFIC BELL	14.69
05-16	5133540002	Do	03/19/85-04/18/85	LOCAL SERVICE, LONG DISTANCE AND OTHER CHARGES FOR PACIFIC BELL	83.07
05-16	5133540003	Do	03/19/85-04/18/85	DIRECTORY ASSISTANCE AND OTHER CHARGES FOR AT&T COMMUNICATIONS	76
05-16	5133540004	Do	03/25/85-04/24/85	LOCAL SERVICE, LONG DISTANCE & OTHER CHARGES FOR PACIFIC BELL	88.68
05-16	5133540005	Do	03/25/85-04/24/85	DIRECTORY ASSISTANCE AND OTHER CHARGES FOR AT&T COMMUNICATIONS	76
05-16	5133540006	SAN DIEGO MAGAZINE	06/01/85-06/01/86	1 YEAR RENEWAL SUBSCRIPTION TO LOCAL DISTRICT PUBLICATION	16.00
05-16	5133540015	THE REGISTER	04/01/85-04/30/86	1 YEAR SUBSCRIPTION OF LOCAL DISTRICT NEWSPAPER	66.00
05-22	5141310020	GENERAL SERVICES ADMINISTRATION	04/09/85-04/15/85	RENTAL CAB PAYMENT FOR AA WHILE CONDUCTING OFFICIAL CONG. BUSINESS IN THE DISTRICT	86.48
05-22	5141310016	CLYDE A ROMNEY	04/01/85-04/30/85	GASOLINE EXPENSE FOR DISTRICT OFFICE	70.51
05-22	5141310017	SHELL OIL CO.	04/01/85-03/31/85	RENTAL CAR LEASE PAYMENT	219.22
05-22	5141310018	Do	04/01/85-04/30/85	RENTAL CAR LEASE PAYMENT	328.00
05-28	5141450011	AT&T INFORMATION SYSTEMS	06/16/84	INSTALLATION CHARGES FOR DATA SET FOR COMPUTER SERVICES	82.00
05-28	5141450010	Do	09/20/84	MONTHLY SERVICE AGREEMENTS	123.23
05-28	5141450018	Do	04/01/85-04/30/85	MONTHLY SERVICE AGREEMENTS	123.23
05-28	5141450019	Do	04/01/85-04/30/85	DESIGN, MASTHEAD & PAGE DVP, TYPESETTING, PASTE-UP & ALTERATIONS OF TABLOID NEWSLETTER SENT TO CONST.	194.00
05-28	5141450015	CALI COMMUNICATIONS, INC.	04/18/85	MEMBERSHIP DUES FOR ONE YEAR	200.00
05-28	5141450016	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	1 YEAR SUBSCRIPTION RENEWAL OF LOCAL NEWSPAPER FOR DISTRICT OFFICE	42.00
05-28	5141450017	DAILY SUN-POST	05/22/85-05/22/86	FTS SERVICE FOR DISTRICT OFFICE	141.83
05-28	5141450013	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FRESH DRINKING WATER AND RENTAL OF EQUIPMENT FOR DISTRICT OFFICE	33.60
05-28	5141450012	SPARKLETS DRINKING WATER CORP	04/01/85-04/30/85	1 YEAR SUBSCRIPTION RENEWAL OF LOCAL NEWSPAPER FOR DISTRICT OFFICE	11.90
05-28	5141450014	THE ENTERPRISE	05/01/85-05/01/86	POSTAGE - 7 SHEETS AT .22 PER STAMP	154.00
05-28	5141850005	POSTMASTER	04/01/85	POSTAGE - 7 SHEETS AT .22 PER STAMP	154.00
05-28	5141850004	Do	05/08/85	MI EXPENSE INCURRED BY CASEWORKER WHILE ATTENDING A DEPT. OF LABOR BRIEFING IN SAN DIEGO 68 MI	16.32
05-31	5144450004	THOMAS CLARENCE BEALS	04/02/85	MI EXP. INCURRED BY CASEWRKR WHILE ATTENDING A SCIENCE APPLICATIONS CORP BRIEFING IN SAN DIEGO 62 MI 24	14.88
05-31	5144450005	Do	04/12/85	MI EXPS INCURRED BY CASEWORKER WHILE ATTENDING A TWO-DAY IMMIGRATION SVC BRIEFING IN L.A. 252 MI 24	60.48
05-31	5144450006	Do	04/23/85	MI EXP INCURRED BY CASEWORKER WHILE CONDUCTING OFC'L BUSINESS IN DIST 505 MI AT 24	121.20
05-31	5144450007	YVONNE BRANT MURCHISON	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	62
05-31	5144500023	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	137.06
05-31	5144800009	PACIFIC BELL	11/25/83-12/31/83	LOCAL SERVICE, LONG DISTANCE AND OTHER CHARGES FOR PACIFIC BELL	65
05-31	5148460008	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	42.00
05-31	5148830004	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENT 2121 PALOMAR AIRPORT RD # 105 CARLSBAD, CA 92008	1,564.32
05-31	5148980466	GRAHAM BUSINESS PLAZA	05/01/85-05/30/85	RENT MISSION VIEW, CA	755.70
05-31	5149890665	MARGUERITE PLACE	05/01/85-05/30/85	LOCAL TELEPHONE SERVICE	146.96
05-31	5150530021	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	29.02
05-31	5150730018	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	3,872.20
05-31	5151900476	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		417.00
05-31	5154650005	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1.30
05-31	5154810032	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		33.00
06-01	5149720002	ARROWHEAD DRINKING WATER CO.	04/10/85-05/17/85	FRESH DRINKING WATER AND EQUIPMENT RENTAL FOR DISTRICT OFFICE IN MISSION VIEW	122.25
06-05	5149720001	LOS ANGELES TIMES	03/07/85-03/07/86	RENEWAL OF 1-YEAR NEWSPAPER SUBSCRIPTION FOR CONGRESSIONAL OFFICE	42.44
06-10	5149450027	THOMAS J LANKFORD	04/01/85	LABELS ON N/L - XEROX LETTER	19.50
06-10	5149450028	Do	04/03/85	XEROX CHARTS	198.50
06-10	5149450029	Do	04/03/85	PRINT POSTER - 2/C - 1/S	40.00
06-10	5149450030	Do	04/22/85	CARDS - 2/C	49.72
06-12	5161210003	CLYDE A ROMNEY	03/15/85	LODGING EXPENSES IN CONJ W/TRIP TO DENVER TO DISCUSS CONG DISTRICT BUSS RE INDIAN WATER RIGHTS BY AA	225.00
06-12	5161210001	WESTPARK TRAVEL SERVICE	03/06/85	REIMBURSEMENT FOR AIRFARE FOR AA C. ROMNEY TO DO OFFICIAL BUSINESS IN OUR DISTRICT (WASHINGTON/SACRMTO)	224.00
06-12	5161210002	Do	03/15/85-03/16/85	REIMB FOR AIRFAIR IN CONJUNCTION WITH CONDUCTING OFFICIAL BUSINESS IN DISTRICT AA - SAN DIEGO/DENVER/WAS.	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-13	5163610020	YVONNE BRANT MURCHISON	05/07/85-05/12/85	AIRFARE TO DENVER, CO FOR DISTRICT REP TO ATTEND AIR FORCE ACADEMY BRIEFING ON NOMINATION.	190.00	
06-13	5163610022	Do	05/07/85-05/12/85	CAR RENTAL EXPENSE INCURRED BY DISTRICT REPRESENTATIVE WHILE ATTENDING AIR FORCE ACADEMY BRIEFING IN CO.	98.38	
06-13	5163610021	Do	05/08/85	* MEAL EXPENSE INCURRED WHILE IN COLORADO FOR AIR FORCE ACADEMY BRIEFING	10.25	
06-13	5163610019	Do	05/08/85-05/10/85	LODGING EXPENSES FOR DISTRICT REP.	97.09	
06-13	5163610023	Do	05/11/85	GAS EXPENSE FOR RENTAL CAR INCURRED BY DISTRICT REP WHILE ATTENDING AIR FORCE ACADEMY BRIEFING IN CO.	8.03	
06-13	5163610024	WESTPARK TRAVEL SERVICE	05/26/85-05/30/85	AIRFARE EXPENSE FROM WASHINGTON TO SAN DIEGO BY AA YVONNE MURCHISON WHILE ON OFCL BUSS IN THE DISTRICT	422.00	
06-13	5163620026	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	MONTHLY PHONE SERVICE AGREEMENTS (EQUIPMENT)	123.23	
06-13	5163620027	Do	05/01/85-05/31/85	MONTHLY PHONE EQUIPMENT SERVICE AGREEMENTS	194.57	
06-13	5163620023	THOMAS MICHAEL EGGERS	05/01/85-05/31/85	MILAGE EXPENSE INCURRED BY DISTRICT REP 547 MI AT .20 1/2¢	112.14	
06-13	5163620024	Do	05/17/85	PARKING EXPENSE	1.00	
06-13	5163620022	DOROTHY H MORRIS	05/01/85-05/31/85	MILAGE EXPENSE INCURRED BY DISTRICT STAFF 87 MI AT .20 1/2¢	17.84	
06-13	5163620029	PACIFIC BELL	04/19/85-05/18/85	LOCAL SERVICE	77.05	
06-13	5163620030	Do	04/19/85-05/18/85	LONG DISTANCE AND OTHER CHARGES FOR AT&T COMMUNICATIONS	3.95	
06-13	5163620028	Do	04/25/85-05/24/85	LOCAL SERVICE	88.02	
06-13	5163620021	CLYDE A ROMNEY	05/29/85-05/30/85	LODGING EXPENSES INCURRED BY AA	74.90	
06-13	5163620025	WESELOH CHEVROLET CO.	05/01/85-05/31/85	LEASE PAYMENT FOR DISTRICT RENTAL CAR	219.22	
06-17	5162400001	THOMAS J LANFORD	05/01/85	CARDS - 2/C	40.00	
06-25	5175210022	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	44.43	
06-25	5175420021	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	146.66	
06-25	5175710004	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	.25	
06-25	5177890469	GRAHAM BUSINESS PLAZA	03/01/85-03/31/85	RENT 2121 PALOMAR AIRPORT RD #105 CARLSBAD, CA 92008	6.28	
06-27	5177890470	MARGUERITE PLACE	06/01/85-06/30/85	RENT 2121 PALOMAR AIRPORT RD #105 CARLSBAD, CA 92008	1,564.92	
06-30	5179590482	(EQUIPMENT ALLOWANCE CHARGED)	08/01/84-12/31/84	RENT MISSION VIEJO, CA.	755.70	
06-30	5179590483	Do	06/01/85-06/30/85		4,421.47	
06-30	5182210025	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		201.80	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
MEMBERS CLERK HIRE					107,126.11	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					36,542.18	
<b>TOTAL</b>					<b>143,668.29</b>	

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON PACKARD—Con.

OFFICE OF THE HON. LEON E PANETTA  
SALARIES

04/01/85-06/30/85	ANGELL, JOHN C.	LEGISLATIVE ASSISTANT	5,150.01
04/01/85-06/30/85	ANGER, ROBIN A.	CASEWORKER	3,875.01



STATEMENT OF DISBURSEMENTS

Date      Voucher No.      Payee      Service dates      Description      Amount

**LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.**  
**OFFICE OF THE HON. LEON E PANETTA—Con.**

04-26	5115570018	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	118.41
04-29	5115890462	CITY OF HOLLISTER	04/01/85-04/30/85	RENT PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
04-29	5115890461	COUNTY OF SANTA CRUZ	04/01/85-04/30/85	RENT 701 OCEAN STREET SANTA CRUZ CA 95060	237.50
04-29	5115890463	FINANCE DIRECTOR	04/01/85-04/30/85	RENT 380 ALVARADO STREET MONTEREY CA 93940	510.00
04-29	5115890464	LIBERTY REAL ESTATE	04/01/85-04/30/85	RENT 798 MORRO BAY BLVD SUITE A MORRO BAY 93442 ROCHELLE NY 10804 102	350.00
04-30	5113630050	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	89.00
04-30	5120900390	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,529.13
04-30	5121650005	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		440.89
05-03	5116300008	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	94.21
05-03	5116300009	Do	03/01/85-03/31/85	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	2.58
05-03	5116300010	Do	03/01/85-03/31/85	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE	4.26
05-03	5116300017	CLERK OF THE BOARD OF SUPERVISORS	03/01/85-03/31/85	COPIER CHARGES - 286 COPIES	14.30
05-03	5116300014	HERTZ CORPORATION	03/13/85-03/18/85	CAR RENTAL FOR MEMBER: PLANE CONNECTIONS & TRAVEL WITHIN 16TH CONGRESSIONAL DISTRICT	165.92
05-03	5116300013	Do	04/01/85-04/09/85	CAR RENTAL FOR MEMBER: PLANE CONNECTIONS & TRAVEL WITHIN 16TH CONGRESSIONAL DISTRICT	116.00
05-03	5116300012	J DIANA MARINO	04/01/85-04/09/85	TRANSP FOR MEMBER: CANNON TO DULLES AND RETURN, 70 MILES @ .24¢ PER MILE	16.80
05-03	5116300002	PACIFIC BELL	02/14/85-03/13/85	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	115.02
05-03	5116300003	Do	02/14/85-03/13/85	AT&T COMMUNICATION - MONTEREY	(24.76)
05-03	5116300005	Do	03/01/85-03/31/85	MONTEREY DISTRICT OFFICE WATS SERVICE - PACIFIC BELL & AT&T COMMUNICATIONS	556.98
05-03	5116300001	Do	03/02/85-04/01/85	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	30.18
05-03	5116300006	Do	04/10/85	REIMBURSEMENT FOR GREYHOUND BUS BILL	4.50
05-03	5116300015	Do	04/10/85	REIMBURSEMENT FOR CAR RENTAL TO TRAVEL TO SAN LUIS OBISPO, CALIFORNIA	77.43
05-03	5116300011	WESTPARK TRAVEL SERVICE	04/15/85	TRAVEL FOR MEMBER: MONTEREY, CALIFORNIA TO WASHINGTON, DC	248.00
05-06	5120760015	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	SUPPORT GROUP MEMBERSHIP FEES	200.00
05-06	5121640016	MONTEREY PENINSULA CHAMBER OF COMMERCE	04/15/85	SHARED EXPENSES; CONFERENCE ROOM; PACIFIC GAS AND ELECTRIC; JANITORIAL SERVICE/SUPPLIES; SEWER & WATER	260.98
05-06	5121640017	PACIFIC BELL	03/05/85-04/04/85	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE AT&T	27.50
05-06	5121640018	Do	03/05/85-04/04/85	PACIFIC BELL	23.83
05-15	5130870021	POSTMASTER	04/22/85	200 .22¢ POSTAGE STAMPS	44.00
05-16	5133800004	AT&T INFORMATION SYSTEMS	02/20/85-03/19/85	MORRO BAY DISTRICT OFFICE TELEPHONE SERVICE	4.56
05-16	5133800003	Do	03/20/85-04/19/85	MORRO BAY DISTRICT OFFICE TELEPHONE SERVICE	4.56
05-16	5133800008	BENCHMARK SYSTEMS	04/19/85	TYPEWRITER RIBBONS	252.40
05-16	5133800001	PACIFIC BELL	03/14/85-04/13/85	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE (PACIFIC BELL)	113.56
05-16	5133800002	Do	03/14/85-04/13/85	AT&T	3.72
05-16	5133800007	LEON E PANETTA	04/05/85-04/17/85	REIMBURSEMENT FOR GAS; TRAVEL WITHIN 16TH C.D. AND AIRPORTS IN RENTED AUTO	86.92
05-16	5133800006	Do	04/23/85	REIMBURSEMENT FOR COPY CHARGES	4.77
05-16	5133800009	Do	04/29/85	REIMBURSEMENT FOR TYPEWRITER RIBBONS	21.47
05-16	5133800010	WESTPARK TRAVEL SERVICE	04/29/85	REIMBURSEMENT FOR FEDERAL EXPRESS TO TELEGRAM-TRIBUNE NEWSPAPER IN 16TH C.D.	25.00
05-22	5134630016	ALLEN'S PRESS CLIPPING BUREAU	02/01/85-02/28/85	TRANSP. FOR MEMBER: MONTEREY, CA. TO DULLES	199.00
05-22	5134630013	AT&T INFORMATION SYSTEMS	02/26/85-02/26/85	PRESS CLIPPING SERVICE	27.66
05-22	5134630019	CUESTA VALLEY PROPERTIES	03/26/85-04/26/85	HOLLISTER TELEPHONE SERVICE	2.28
05-22	5134630018	Do	03/26/85-04/26/85	125 COPIES AT \$.07 PER	8.73
05-22	5134630011	EXCEL CLEANING	04/01/85-04/30/85	101 COPIES AT \$.07 PER	7.07
05-22	5134630010	HERTZ CORPORATION	04/19/85-04/22/85	CAR RENTAL FOR MEMBER; TRAVEL WITHIN 16TH C.D. AND PLANE CONNECTIONS	35.00
05-22	5134630009	Do			104.16

05-22	5134630010	Do	J DIANA MARRINO	04/26/85-04/28/85	CAR RENTAL FOR MEMBER; TRAVEL WITHIN 16TH C.D. AND PLANE CONNECTIONS	87.25
05-22	5134630012	Do	J DIANA MARRINO	05/03/85-05/06/85	TRNSP FOR MEMBER; CANNON TO DULLES AND RETURN 2 TRIPS, 60 PER TRIP	28.80
05-22	5134630017	Do	PACIFIC BELL	03/17/85-04/16/85	HOLLISTER DISTRICT TELEPHONE SERVICE OFFICE BELL	8.69
05-22	5134630015	Do	Do	03/23/85-04/22/85	TELEPHONE SERVICE FOR SAN LUIS OBISPO OFFICE BELL	39.96
05-22	5137430004	Do	AT&T INFORMATION SYSTEMS	03/23/85-04/22/85	AT&T TOLLS	37.82
05-22	5137430005	Do	Do	04/01/85-04/30/85	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	94.21
05-22	5137430006	Do	Do	04/01/85-04/30/85	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE	2.28
05-22	5137430007	Do	Do	04/01/85-04/30/85	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	4.56
05-22	5137430008	Do	Do	04/01/85-04/30/85	HOLLISTER DISTRICT OFFICE WATS SERVICE, PACIFIC BELL, AT&T	451.60
05-22	5137430009	Do	Do	04/02/85-05/01/85	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE - BELL	32.16
05-22	5137470007	Do	ALLEN'S PRESS CLIPPING BUREAU	04/02/85-05/01/85	AT&T TOLLS	6.05
05-22	5137470005	Do	CANTRELL/CUTTER PRINTING, INC.	03/01/85-03/31/85	NEWSCLIPPING SERVICE	27.00
05-22	5137470006	Do	Do	03/29/85	BUSINESS CARDS	24.10
05-22	5137470004	Do	J DIANA MARRINO	05/09/85	NEWSLETTER	5,703.13
05-22	5137470003	Do	WESTPARK TRAVEL SERVICE	05/09/85-05/13/85	TRNSP. FOR MEMBER CANNON TO DULLES & RETURN, TWICE 140 MILES AT 24	33.60
05-24	5148250001	Do	LEON E PANETTA	05/13/85	TRAVEL FOR MEMBER - MONTEREY TO WASHINGTON	248.00
05-31	5148300045	Do	CHESEAPEAKE & POTOMAC TELEPHONE CO.	01/10/85-02/23/85	GAS FOR TRAVEL WITHIN 16TH C D AND TO AIRPORTS	51.87
05-31	5148500005	Do	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	9.03
05-31	5148900467	Do	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	171.20
05-31	5148904466	Do	CITY OF HOLLISTER	05/01/85-05/30/85	RENT PUBLIC SOCIETY BUDS; HOLLISTER CA 95023	50.00
05-31	5148904468	Do	COUNTY OF SANTA CRUZ	05/01/85-05/30/85	RENT 701 OCEAN ST SANTA CRUZ CA 95060	66.00
05-31	5148904469	Do	CUESTA VALLEY PROPERTIES	03/04/85-05/30/85	RENT 380 ALVARADO ST MONTEREY CA 93940	237.50
05-31	5148904468	Do	FINANCE DIRECTOR;	03/04/85-05/30/85	RENT 1160 MARSH ST #N SAN LUIS OBISPO CA 93401	662.50
05-31	5148950468	Do	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	510.00
05-31	5150440013	Do	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RCRT SALINAS CA 00000	1,271.00
05-31	5150740012	Do	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLLS SERVICE	354.21
05-31	5154650026	Do	EQUIPMENT ALLOWANCE CHARGED	05/01/85-05/31/85	LOCAL TOLL SERVICE	2,525.13
05-31	5159620008	Do	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	755.14
06-11	5159620007	Do	Do	01/01/85-01/31/85	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE	2.28
06-11	5159620001	Do	J DIANA MARRINO	03/16/85-04/15/85	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE	2.28
06-11	5159620009	Do	MONTEREY PENINSULA CHAMBER OF COMMERCE	04/16/85-05/15/85	TRNSP FOR MEMBER; CANNON TO DULLES AND RETURN 70 MILES AT 20.5¢ PER MILE	14.35
06-11	5159620010	Do	PACIFIC BELL	05/15/85	SHARED EXPENSES; CONFERENCE ROOM; PACIFIC GAS AND ELECTRIC, JANITORIAL SERVICE/WATER SERVICE	231.10
06-11	5159620011	Do	Do	04/05/85-05/04/85	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE	16.65
06-11	5159620004	Do	RICHARD TARPLIN	03/22/85	SANTA CRUZ OFFICE TOLL CHARGES	102.34
06-11	5159620003	Do	Do	05/23/85	REIMBURSEMENT FOR PRESS CALLS MADE FROM RESIDENCE	10.60
06-11	5159620005	Do	BRECK C TOSTEVIN	05/09/85	TRNSP FOR MEMBER; CANNON DULLES AND RETURN 70 MILES AT 20.5¢ PER MILE	14.35
06-11	5159620002	Do	CHRIS WOMACK	05/09/85	REIMBURSEMENT FOR YOUTH CONSERVATION SERVICE CORPS CONFERENCE	20.00
06-12	5161210005	Do	PACIFIC BELL	02/14/85-05/13/85	TRNSP FOR MEMBER; CANNON TO DULLES AND RETURN 70 MILES AT 20.5¢ PER MILE	14.35
06-12	5161210006	Do	Do	04/14/85-05/13/85	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE - PACIFIC BELL	113.33
06-12	5161210007	Do	THE HERTZ CORP	04/14/85-05/13/85	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE - AT&T	6.75
06-12	5161210008	Do	Do	03/29/85-04/01/85	CAR RENTAL FOR MEMBER; TRAVEL WITHIN 16TH C.D. AND PLANE CONNECTIONS	72.26
06-12	5161210009	Do	Do	04/10/85-04/19/85	CAR RENTAL FOR MEMBER; TRAVEL WITHIN 16TH C.D. AND PLANE CONNECTIONS	248.17
06-12	5161210010	Do	Do	05/08/85	CAR RENTAL FOR MEMBER; TRAVEL WITHIN 16TH C.D. AND PLANE CONNECTIONS	57.47
06-12	5161210011	Do	Do	05/16/85	CAR RENTAL FOR MEMBER; TRAVEL WITHIN 16TH C.D. AND PLANE CONNECTIONS	134.97
06-12	5161210012	Do	Do	05/20/85	CAR RENTAL FOR MEMBER; TRAVEL WITHIN 16TH C.D. AND PLANE CONNECTIONS	139.00
06-12	5161210013	Do	Do	05/14/85	TRAVEL FOR MEMBER; SF TO DULLES	462.00
06-12	5165620007	Do	WESTPARK TRAVEL SERVICE	04/20/85-05/19/85	2,100 \$22 POSTAGE STAMPS	4.56
06-24	5171320015	Do	POSTMASTER	05/01/85-05/31/85	MORRO BAY DISTRICT OFFICE TELEPHONE SERVICE	94.21
06-24	5171320012	Do	Do	05/01/85-05/31/85	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	2.28
06-24	5171320013	Do	Do	05/01/85-05/31/85	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE	4.56
06-24	5171320016	Do	Do	05/01/85-05/31/85	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	30.00
06-24	5171320011	Do	C.P. SERRA, DISTRIBUTOR	04/26/85-05/26/85	NEWSPAPER DISTRIBUTION	16.94
06-24	5171320006	Do	CUESTA VALLEY PROPERTIES	05/01/85-05/31/85	242 COPIES	35.00
06-24	5171320005	Do	EXCEL CLEANING	05/01/85-05/31/85	JANITORIAL SERVICES	47.70
06-24	5171320016	Do	HERTZ CORPORATION	03/29/85-04/01/85	CAR RENTAL FOR MEMBER; TAX	

STATEMENT OF DISBURSEMENTS

(S) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. LEON E PANETTA—Con.

06-24	5171320017	Do	04/05/85-04/09/85	CAR RENTAL FOR MEMBER; TAX	7.54
06-24	5171320018	Do	04/10/85-04/19/85	CAR RENTAL FOR MEMBER; TAX	16.13
06-24	5171320019	Do	04/19/85-04/22/85	CAR RENTAL FOR MEMBER; TAX	6.77
06-24	5171320020	Do	05/02/85-05/06/85	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH C.D.	107.98
06-24	5171320020	Do	05/08/85	CAR RENTAL FOR MEMBER; TAX	3.74
06-24	5171320001	Do	05/16/85-05/19/85	CAR RENTAL FOR MEMBER; TAX	8.77
06-24	5171320003	Do	05/23/85-06/03/85	CAR RENTAL FOR MEMBER; PLANE CONNECTION & TRAVEL WITHIN 16TH C.D.	361.35
06-24	5171320004	Do	06/13/85	TRAMP FOR MEMBER; CANNON TO DULLES & RETURN, 35 MILES RT	14.35
06-24	5171320010	J DIANA MARINO	04/17/85-05/16/85	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE, PACIFIC BELL	8.31
06-24	5171320008	Do	04/23/85-05/22/85	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE-PACIFIC BELL	30.14
06-24	5171320009	Do	04/29/85	AT&T	62.75
06-24	5171320007	PUBOLATOR COURIER CORP	05/01/85-05/31/85	COURIER SERVICE	58.50
06-25	5172510006	ALLENS PRESS CLIPPING BUREAU	05/31/85	PRESS CLIPPING SERVICE	32.28
06-25	5172510009	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	DISTRICT OFFICE FTS SERVICES	41.39
06-25	5172510007	Do	05/01/85-05/31/85	MONTEREY DISTRICT OFFICE WATS SERVICE - PACIFIC BELL & AT&T	548.32
06-25	5172510008	Do	05/02/85-06/01/85	SALINAS DISTRICT OFFICE TELEPHONE SERVICE - BELL	31.58
06-25	5172510005	Do	05/02/85-06/01/85	AT&T COMMUNICATIONS	.40
06-25	5172510001	LEON E PANETTA	05/05/85-06/15/85	GAS FOR TRAVEL WITHIN 16TH CD AND PLANE CONNECTIONS IN RENTAL AUTOS	151.86
06-25	5172510002	WESTPARK TRAVEL SERVICE	05/23/85-05/29/85	TRAVEL FOR MEMBER; WASHINGTON, DC TO SFO AND RETURN	593.00
06-25	5172510003	Do	06/06/85-06/10/85	TRAVEL FOR MEMBER; WASHINGTON, DC TO SFO AND RETURN	988.00
06-25	5175470020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/13/85-06/17/85	LOCAL EQUIPMENT CHARGE	170.97
06-25	5175530018	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	113.82
06-25	5175770012	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	5.33
06-25	5176720015	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	390.17
06-27	5176640039	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	77.50
06-27	5177890047	CITY OF HOLLISTER	05/01/85-05/31/85	RENT PUBLIC SOCIETY BLDG HOLLISTER, CA 95023	66.00
06-27	5177890047	COUNTY OF SANTA CRUZ	06/01/85-06/30/85	RENT 701 OCEAN ST SANTA CRUZ, CA 95060	237.50
06-27	5177890474	CUESTA VALLEY PROPERTIES	06/01/85-06/30/85	1160 MARSH ST #N SAN LUIS OBISPO, CA 93401	225.00
06-27	5177890473	FINANCE DIRECTOR	06/01/85-06/30/85	RENT 380 ALVARADO ST MONTEREY CA 93940	510.00
06-30	5179900393	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,525.62
06-30	5182210005	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		584.62
06-30	5182840011	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		29.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS ..... 970.00  
MEMBERS CLERK HIRE ..... 95,990.58

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 34,187.42

ADJUSTMENTS/REFUNDS

04-29	5171990034	LIBERTY REAL ESTATE	04/01/85-04/30/85	REFUND DUE TO OVERPAYMENT	( 303.25)
03-28	5175990002	Do	03/01/85-03/30/85	REFUND DUE TO RENT OVERPAYMENT	( 350.00)

EXPENSES

				EXPENDITURES FOR 2ND QUARTER	
				OFFICIAL EXPENSES OF MEMBERS	( 653.25)

TOTAL

130,494.75

OFFICE OF THE HON. STAN PARRIS

SALARIES

ANDERSON, BYRON E	04/01/85-06/30/85	2,499.99
ATKINS, RICHARD	04/01/85-05/31/85	500.00
BEACH, JOY	04/01/85-06/10/85	2,819.44
BONIFER, SHERYL L	04/01/85-06/30/85	8,638.55
BOWMAN, REBECCA L	06/10/85-06/30/85	1,050.00
COPELAND, CHRISTINE L	04/01/85-06/30/85	5,486.66
COURSON, SYDNEY E	04/01/85-05/03/85	573.38
FOREMAN, ROSEMARY C	04/01/85-06/30/85	6,742.08
FOX, RICHARD	04/01/85-05/31/85	200.00
FULLERTON, ALICE JO	04/01/85-06/30/85	4,386.90
HAPPER, MARGUERITE C	04/01/85-06/30/85	3,750.00
HELTZEL, GRETCHEN	04/01/85-06/30/85	4,844.61
JACKSON, WILDRED KATE	04/01/85-04/30/85	1,750.00
JOHNS, INGRID A	06/01/85-06/30/85	875.00
LEGGITT, DICK B	04/01/85-06/30/85	1,750.00
MCKECHANIE, DAN J	05/15/85-06/30/85	15,262.50
NICOTERA, CHAROLYN M	04/01/85-06/30/85	2,146.67
PATTERSON, LILLIAN S	05/30/85-06/30/85	1,291.67
PILKERTON, MARY ROSALIE	04/01/85-06/30/85	2,600.44
PLANNING, MARK D	04/01/85-06/30/85	7,281.24
RING, RUSSELL C	06/01/85-06/30/85	4,500.00
SCOTT, LISA C	04/01/85-04/30/85	1,250.00
SMARTT, JENNIFER S	04/01/85-04/30/85	1,250.00
WINANS, MARTHA J	06/01/85-06/30/85	950.00
WRIGHT, MARGARET	04/01/85-06/07/85	3,852.50

EXPENSES

04-08	5087800009	ITT DIALCOM	02/28/85	COMPUTER SERVICES - FEB	32.00
04-26	5115860018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	489.26
04-29	5116590018	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	67.40
04-29	5115890465	BARRY ASSOCIATES	04/01/85-04/30/85	RENT 6901 OLD KEENE WILLI RD SPRINGFIELD VA 22150	1,050.00
04-29	5115890466	RLC ASSOCIATES	04/01/85-04/30/85	RENT 1525 KING STREET ALEXANDRIA, VA	600.00
04-30	5113630051	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	6.00
04-30	5120900309	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		2,899.91
04-30	5121650026	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,329.78
05-03	5119310008	C & P TELEPHONE COMPANY	03/02/85-04/01/85	PHONE SERVICES - MAR - SPRING	221.11
05-03	5119310009	Do	03/02/85-04/01/85	PHONE SERVICES - MAR - SPRING	86.88
05-03	5119310010	Do	03/02/85-04/01/85	PHONE SERVICES - MAR - SPRING	48.15
05-03	5119310005	Do	03/22/85-04/21/85	PHONE SERVICES - APR - ALEX	132.62
05-03	5119310006	Do	03/22/85-04/21/85	PHONE SERVICES - APR - ALEX	51.38
05-03	5119310007	Do	03/22/85-04/21/85	PHONE SERVICES - APR - ALEX	49.90

STATEMENT OF DISBURSEMENTS

(\$) Amount

Date

Voucher No.

Payee

Service dates

Description

(\$) Amount

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con. OFFICE OF THE HON. STAN PARRIS—Con.

05-03	5119310011	Do	04/02/85-05/01/85	PHONE SERVICES - APR - SPRING	253.21
05-03	5119310012	Do	04/02/85-05/01/85	PHONE SERVICES - APR SPRING	90.43
05-03	5119310013	Do	04/02/85-05/01/85	PHONE SERVICES - APR - SPRING	56.84
05-03	5119310013	CENTRAL DELIVERY	03/04/85-03/06/85	COURIER SERVICES	32.70
05-03	5119310001	FAIRFAX JOURNAL	03/29/85-03/31/85	1 YEAR SUBSCRIPTION	29.95
05-03	5119310015	GENERAL SERVICES ADMINISTRATION	02/01/85-03/31/85	FTS SERVICES FEB AND MARCH	185.56
05-03	5119310004	GREAT BEAR SPRING CO.	03/29/85-06/18/85	CONSTITUENT COFFEE SVC. MARCH, APRIL	140.90
05-03	5119310002	THE ALEXANDRIA GAZETTE	03/19/85-06/18/85	3 MONTH SUBSCRIPTION	15.00
05-03	5119310014	THE WESTERN UNION TELEGRAPH CO.	03/12/85	TELEGRAPH SERVICES	82.10
05-03	5119310017	THOMAS J LANKFORD	03/01/85	MEMO PADS	2.485.65
05-03	5119310016	Do	03/01/85-03/19/85	PRINTING SERVICES MARCH	183.78
05-03	5120580018	CONTEL	04/04/85-05/03/85	TOLL FREE SERVICES - APRIL	65.20
05-03	5120580017	CONTINENTAL TEL OF VA	03/16/85-05/15/85	TOLL FREE SERVICES - MARCH & APRIL	45.00
05-03	5120580016	JADE DIVERSIFIED SERVICES	03/01/85-03/31/85	CLEANING SERVICES - MARCH	158.21
05-03	5120580014	VIRGINIA ELECTRIC AND POWER COMPANY	02/25/85-03/26/85	UTILITY SERVICES - MARCH	16.44
05-03	5120580015	VIRGINIA-AMERICAN WATER	01/04/85-04/03/85	UTILITY SERVICES - JAN-MAR	44.00
05-28	5141850007	POSTMASTER	04/02/85	200 22¢ STAMPS	88.00
05-28	5141850006	Do	05/08/85	400 22¢ STAMPS	3.46
05-31	5144640029	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	30.08
05-31	5148470029	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.50
05-31	5148830046	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	1,050.00
05-31	5149890470	BARRY ASSOCIATES	05/01/85-05/30/85	RENT 6901 OLD KEENE WILL RD SPRINGFIELD VA 22150	600.00
05-31	5149890471	RLC ASSOCIATES	05/01/85-05/30/85	RENT 1525 KING ST ALEXANDRIA, VA	113.51
05-31	5150570018	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	397.33
05-31	5150780014	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	2,856.44
05-31	5151900307	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	( 730.06)	
05-31	5165500006	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		
06-17	5163710001	A1&1 INFORMATION SYSTEMS	05/02/85-06/03/85	PHONE SERVICES - MAY - SPRINGFIELD	85.84
06-17	5163710002	Do	05/22/85-06/23/85	PHONE SERVICES - JUNE - ALEX	18.42
06-17	5163710003	JADE DIVERSIFIED SERVICES	04/01/85-05/31/85	OFFICE CLEANING SERVICES - ALEX APRIL, MAY	113.00
06-17	5163710004	VIRGINIA ELECTRIC AND POWER COMPANY	03/26/85-04/25/85	UTILITY CHARGES - APRIL	83.49
06-18	5164620007	THOMAS J LANKFORD	04/01/85-05/23/85	PRINTING SERVICES - NEWSLETTERS, LABELS, REPORTS APRIL, MAY	5,676.60
06-24	5165510004	C & P TELEPHONE COMPANY	04/22/85-06/21/85	PHONE SERVICES - ALEXANDRIA	299.50
06-24	5165510005	Do	04/22/85-06/21/85	PHONE EQUIPMENT - ALEXANDRIA	84.19
06-24	5165510006	Do	04/22/85-06/21/85	TOLL CHARGES - ALEXANDRIA	22.68
06-24	5165510003	Do	05/02/85-06/01/85	TOLL CHARGES - SPRINGFIELD	34.71
06-24	5165510029	Do	05/02/85-06/01/85	PHONE SERVICES - SPRINGFIELD - MAY	461.39
06-24	5165510010	CENTRAL DELIVERY SERVICE OF WASH, INC	04/19/85-05/15/85	COURIER SERVICES	37.15
06-24	5165510008	COFFEE-MAN, INC.	02/04/85	CONSTITUENT COFFEE SERVICE - SPRINGFIELD	23.02
06-24	5165510009	CONGRESSIONAL QUARTERLY INC.	05/14/85	2 CO BINDERS	29.95
06-24	5165510011	CONTEL	05/04/85-07/03/85	TOLL FREE SERVICE - MAY & JUNE	59.12
06-24	5165510007	CONTINENTAL TELEPHONE SYSTEM	05/16/85-06/15/85	TOLL FREE SERVICE - MAY	32.60
06-24	5165510001	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICES - APRIL	93.10
06-24	5165510014	MILDRED KATE JACKSON	06/01/85	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	22.00



147.00  
326.10  
113.23  
171.33  
4,640.28  
618.94  
1,050.00  
1,250.00  
2,826.36  
643.74  
16.25

970.00  
87,174.62

34,845.51  
122,990.13

PHOTOGRAPHIC SERVICES.....  
MAILING LABELS.....  
LOCAL TELEPHONE SERVICE.....  
LOCAL TOLL SERVICE.....  
LOCAL EQUIPMENT CHARGE.....  
LOCAL TOLL SERVICE.....  
RENT 6901 OLD KEENE MILL RD SPRINGFIELD, VA 22150.....  
RENT 14546 JEFF DAVIS HWY WOODBRIDGE, VA.....  
RENT 1525 KING ST ALEXANDRIA, VA.....

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**  
LBJ INTERNS.....  
MEMBERS CLERK HIRE.....

**EXPENSES**  
OFFICIAL EXPENSES OF MEMBERS.....

**TOTAL**

05/22/85  
05/14/85  
03/01/85-03/31/85  
03/01/85-03/31/85  
03/01/85-03/31/85  
03/01/85-03/31/85  
06/01/85-06/30/85  
06/01/85-06/30/85  
06/01/85-06/30/85  
06/01/85-06/30/85  
06/01/85-06/30/85

5165510012 MATTOX COMMERCIAL PHOTOGRAPHY.....  
06-24 5165510013 REPUBLICAN PARTY OF VIRGINIA.....  
06-25 5175550018 CHESAPEAKE & POTOMAC TELEPHONE CO.....  
Do Do.....  
06-25 5176550018 Do Do.....  
06-25 5176800015 Do Do.....  
06-27 5177890047 BARRY ASSOCIATES.....  
06-27 5177890477 DOLLY GRIFFIS & NINA CRAVEN.....  
06-27 5177890476 RLC ASSOCIATES.....  
06-30 5179900308 (EQUIPMENT ALLOWANCE CHARGED)  
06-30 5182210026 (STATIONERY ALLOWANCE CHARGED)  
06-30 5182840012 (PHOTOGRAPHIC SERVICES CHARGED).....

**OFFICE OF THE HON. CHARLES PASHAYAN JR**

**SALARIES**

04/01/85-06/30/85 ADAMS, LARRY DELBERT.....  
04/01/85-06/30/85 BEAZLEY, ARLENE GAIL.....  
05/28/85-06/30/85 REDELL, NANCY S.....  
04/01/85-06/30/85 CISCO, VICTORIA ZENTNER.....  
04/01/85-06/30/85 CLINE, ALICE L.....  
04/01/85-06/30/85 DEAVER, WILLIAM H.....  
04/01/85-06/30/85 DULTZ, CAROLYN J.....  
04/01/85-06/30/85 DOBBINS, THOMAS BOWEN.....  
04/01/85-06/30/85 FAZIO, MARILYN R.....  
04/01/85-06/30/85 FLOURNOY, JEAN DOUGLAS.....  
04/01/85-06/30/85 FOURCHY, PATRICK L.....  
04/01/85-06/30/85 GREENLEE, KIMBERLY MYERS.....  
04/01/85-06/30/85 HIX, PATRICE RENEE.....  
04/01/85-06/30/85 JOYNER, KATHRYN L.....  
04/01/85-06/30/85 KEMP, BONNIE M.....  
04/01/85-06/30/85 LOPEZ, CESAR U.....  
04/01/85-06/30/85 MEEHAN, CATHERINE A.....  
Do Do.....  
04/01/85-06/30/85 MIRANDA, KIMBERLY.....  
04/01/85-06/30/85 PATTERSON, MARJORIE R.....  
04/01/85-06/30/85 SELF, DEBORAH ANN.....  
04/01/85-06/30/85 SERPA, JUDI A.....

**EXPENSES**

04-03 5086831007 UNITED TRAVEL OF HANFORD.....  
04-08 5087800014 BOONEVILLE TELECOMMUNICATIONS.....  
04-08 5087800010 C & P TELEPHONE.....  
04-08 5087800011 Do Do.....  
04-08 5087800012 PACIFIC BELL.....  
04-08 5087800013 Do Do.....

04/01/85-06/30/85 EXECUTIVE DIRECTOR.....  
04/01/85-06/30/85 SECRETARY-DISTRICT OFFICE.....  
04/01/85-06/30/85 PRESS SECRETARY.....  
04/01/85-06/30/85 CONSTITUENT SVC REPRESENTATIVE.....  
04/01/85-06/30/85 OFFICE MANAGER.....  
04/01/85-06/30/85 ADMINISTRATIVE ASSISTANT.....  
04/01/85-06/30/85 CONSTITUENT SVC REPRESENTATIVE.....  
04/01/85-06/30/85 LEGISLATIVE ASSISTANT.....  
04/01/85-06/30/85 PART-TIME EMPLOYEE.....  
04/01/85-06/30/85 LEGISLATIVE AIDE.....  
04/01/85-06/30/85 LBJ CONGRESSIONAL INTERN.....  
04/01/85-06/30/85 RECEPTIONIST/SECRETARY.....  
04/01/85-06/30/85 PART-TIME EMPLOYEE.....  
04/01/85-06/30/85 ADMINISTRATIVE SECRETARY.....  
04/01/85-06/30/85 CONSTITUENT SERVICES REP.....  
04/01/85-06/30/85 CONSTITUENT SERVICES REP.....  
04/01/85-06/30/85 TEMPORARY EMPLOYEE.....  
04/01/85-06/30/85 TEMPORARY EMPLOYEE.....  
04/01/85-06/30/85 CONSTITUENT SERVICES REPRESENTATIVE.....  
04/01/85-06/30/85 PRESS SECRETARY.....  
04/01/85-06/30/85 PERSONAL SECRETARY.....  
04/01/85-06/30/85 CONSTITUENT SERVICES REP.....

03/11/85-03/18/85 ROUNDTrip AIRFARE FOR KATHY A. JOYNER (FRESNO-WASHINGTON, DC-FRESNO).....  
03/05/85 TRANSMISSION SERVICE FOR NEWS FEED TO DISTRICT.....  
02/01/85-02/28/85 MONTHLY DATA SERVICE CHARGES FOR WASHINGTON OFFICE.....  
02/01/85-02/28/85 MONTHLY AT&T DATA SERVICE CHARGES FOR WASHINGTON OFFICE.....  
01/25/85-02/24/85 MONTHLY TELEPHONE CHARGES FOR HANFORD DISTRICT OFFICE.....  
01/25/85-02/24/85 MONTHLY AT&T TELEPHONE CHARGES FOR HANFORD DISTRICT OFFICE.....

12,675.00  
2,910.00  
1,833.34  
2,941.50  
6,712.44  
13,800.00  
3,375.00  
5,001.00  
1,506.00  
3,000.60  
970.00  
4,016.67  
3,600.00  
6,318.66  
4,602.00  
4,056.00  
166.67  
700.00  
3,633.00  
5,976.00  
4,485.00  
3,510.00

390.00  
110.00  
40.06  
11.35  
28.64  
.39

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.

OFFICE OF THE HON. CHARLES PASHAYAN JR.—Cont.

Date	Voucher No.	Payee	Service dates	Description	(5) Amount
04-08	5087800016	THOMAS J LANKFORD	03/01/85-03/08/85	PRINTING FEES FOR 3 RECORD INSERTS, 1 TESTIMONY REPRODUCTION, AND 15,000 WASHINGTON REPORT LETTERHEADS	199.88
04-08	5087800015	TULE RIVER TIMES	03/01/85-03/01/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DELANO DISTRICT OFFICE	12.00
04-24	5107330011	ARLENE GAIL BEAZLEY	01/21/85-03/29/85	MEILEGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 1ST QUARTER 75 MI @ 24/MI	18.00
04-24	5107330010	CAROLYN J DILZ	01/21/85-02/12/85	MEILEGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 1ST QUARTER, 291 MI @ 24/MI	69.84
04-24	5107330014	BENNE S OFFICE SUPPLIES	04/10/85-03/27/85	OFFICE SUPPLIES FOR FRESNO DISTRICT IN DISTRICT FOR 1ST QUARTER, 1875 MI @ 24/MI	6.84
04-24	5107330012	BONNIE KEMP PASHAYAN, JR	01/02/85-03/27/85	MEILEGE FOR MEMBER FOR OFFICIAL TRAVEL IN DISTRICT FOR 1ST QUARTER, 1875 MI @ 24/MI	450.00
04-24	5107330013	CHARLES PASHAYAN, JR	01/02/85-03/21/85	MONTHLY TELEPHONE CHARGES FOR HANFORD DISTRICT OFFICE	69.36
04-24	5107700001	PACIFIC BELL	02/25/85-03/24/85	MONTHLY AT&T TELEPHONE CHARGES FOR HANFORD DISTRICT OFFICE	29.14
04-24	5107700002	Do	02/25/85-03/24/85	MONTHLY AT&T TELEPHONE CHARGES FOR HANFORD DISTRICT OFFICE	38
04-25	5105330001	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FIS CHARGES FOR FRESNO DISTRICT OFFICE	1,799.80
04-25	5105330002	Do	02/01/85-02/28/85	FIS CHARGES FOR VISALIA DISTRICT OFFICE	124.47
04-25	5105330003	Do	02/01/85-02/28/85	FIS CHARGES FOR HANFORD DISTRICT OFFICE	41.91
04-25	5105330004	Do	02/01/85-02/28/85	FIS CHARGES FOR DELANO DISTRICT OFFICE	41.91
04-25	5105440018	PACIFIC BELL	02/20/85-03/19/85	MONTHLY TELEPHONE CHARGES FOR VISALIA DISTRICT OFFICE	31.69
04-25	5105440019	Do	02/20/85-03/19/85	MONTHLY AT&T TELEPHONE CHARGES FOR VISALIA DISTRICT OFFICE	5.20
04-25	5105440016	Do	02/22/85-03/21/85	MONTHLY TELEPHONE CHARGES FOR DELANO DISTRICT OFFICE	49.96
04-25	5105440017	Do	02/22/85-03/21/85	MONTHLY AT&T TELEPHONE CHARGES FOR DELANO DISTRICT OFFICE	9.62
04-26	5115850027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	106.02
04-26	5116360027	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	159.55
04-29	5115890469	OUTLER-VOLLMER	04/01/85-04/30/85	RENT 831 W CENTER ST VISALIA, CA 93291	490.00
04-29	5115890468	MR WALTER HARPAIN	04/01/85-04/30/85	RENT 1702 EAST BULLARD FRESNO, CA	1,053.00
04-29	5115890467	PHILLIP J FORBAN	04/01/85-04/30/85	RENT 804 NORTH IRWIN SUITE A HANFORD CA 93230	307.99
04-29	5115890470	RONALD G MUSTO	04/01/85-04/30/85	RENT 201 HIGH STREET DELANO, CA 93215	400.00
04-30	5113630052	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	293.00
04-30	5115500002	MINERAL KING PUBLISHING	03/01/85-03/01/86	ONE YEAR SUBSCRIPTION TO WOODLAKE ECHO FOR VISALIA DISTRICT OFFICE	11.00
04-30	5115500001	NEW YORK TIMES	05/01/85-05/01/86	ONE YEAR SUBSCRIPTION TO FARMERSVILLE HERALD FOR VISALIA DISTRICT OFFICE	11.00
04-30	5115500004	VISALIA TIMES-DELTA	04/01/85-06/30/85	THREE MONTH SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	39.00
04-30	5120900398	(EQUIPMENT ALLOWANCE CHARGED)	04/27/85-04/27/86	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR VISALIA DISTRICT OFFICE	2,945.90
04-30	5121650006	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	SHIPMENT OF VIDEOTAPE OF INTERVIEW WITH LEIGH HESS	873.35
05-03	5113620016	FEDERAL EXPRESS CORP	03/27/85	SHIPMENT OF IMPORTANT DOCUMENTS TO FRESNO BEE REPORTER	25.00
05-03	5113620015	Do	03/28/85	MEILEGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 1ST QUARTER	571.20
05-03	5113620013	CESAR U LOPEZ	01/03/85-03/28/85	MEILEGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 1ST QUARTER	550.08
05-03	5119620014	JUDI A SERPA	01/01/85-03/31/85	MONTHLY DATA SERVICE CHARGES FOR WASHINGTON OFFICE	11.32
05-03	5115740001	C & P TELEPHONE	03/01/85-03/31/85	MONTHLY DATA SERVICE CHARGES FOR AT&T FOR WASHINGTON OFFICE	40.02
05-03	5115740002	Do	03/01/85-03/31/85	REIMBURSE MEMBER FOR ROUND TRIP AIR FARE WASHINGTON-FRESNO-WASHINGTON MEETING	1,030.00
05-03	5115740003	CHARLES PASHAYAN, JR	04/06/85-04/14/85	REIMBURSE MEMBER FOR LODGING IN RENO, NEVADA WHILE ATTENDING WESTERN STATES WATER COUNCIL	49.32
05-03	5115740004	Do	04/10/85	R/T A/F FRESNO-RENO-FRESNO F/MBR IN ORDER TO ATTEND MTG OF WESTERN ST'S WATER COUNCIL RE WATER PRO FIN	158.00
05-06	5123410001	AT&T INFORMATION SYSTEMS	02/18/85-03/17/85	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR VISALIA DISTRICT OFFICE	39.73
05-06	5123410002	Do	02/18/85-03/17/85	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR HANFORD DISTRICT OFFICE	35.15

05-06	5123410003	Do	02/20/85-03/19/85	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR DELANO DISTRICT OFFICE	47 09
05-06	5123410008	Do	03/18/85-04/17/85	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR VISALIA DISTRICT OFFICE	39 73
05-06	5123410009	Do	03/18/85-04/17/85	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR HANFORD DISTRICT OFFICE	35 15
05-06	5123410010	Do	03/20/85	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR DELANO DISTRICT OFFICE	47 09
05-06	5123410012	Do	03/29/85	*SATURDAY DELIVERY OF VIDEOTAPE TO KJED TV IN FRESNO FOR WEEKEND SHOW ON KESTERSON RESERVOIR CLOSING	35 00
05-06	5123410004	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS CHARGES FOR FRESNO DISTRICT OFFICE	613 69
05-06	5123410005	Do	03/01/85-03/31/85	FTS CHARGES FOR VISALIA DISTRICT OFFICE	105 58
05-06	5123410006	Do	03/01/85-03/31/85	FTS CHARGES FOR HANFORD DISTRICT OFFICE	41 91
05-06	5123410007	Do	03/01/85-03/31/85	FTS CHARGES FOR DELANO DISTRICT OFFICE	41 91
05-06	5123410011	KATHY JOYNER	01/30/85-03/25/85	MILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 1ST QUARTER 412 MILES X 24¢	98 88
05-07	5122740001	CHARLES PASHAYAN, JR	04/18/85-04/20/85	REIMBURSE MEMBER FOR ROUND TRIP AIRFARE WASHINGTON-FRESNO-WASHINGTON	1,037 00
05-07	5122740002	Do	04/19/85-04/20/85	REIMBURSE MEMBER FOR ROUND TRIP AIR FARE DC-FRESNO-DC	108 00
05-09	51229550001	LARRY D ADAMS	01/23/85-01/29/85	REIMBURSE STAFF MBR FOR DINNER EXPENSE WHILE AT AIR FORCE ACADEMY BRIEFING	400 00
05-16	51338000012	ARLENE GAIL BEAZLEY	04/16/85	REIMBURSE STAFF MBR FEES INCURRED IN ATTENDING TOUR & BRIEFING OF AIR FORCE ACADEMY -TRANS P BY MILITARY AIRCRAFT	13 93
05-16	51338000011	Do	04/16/85-04/17/85	STAFF MBR FEES INCURRED IN ATTENDING TOUR & BRIEFING OF AIR FORCE ACADEMY -TRANS P BY MILITARY AIRCRAFT	60 00
05-16	51338000013	WILLIAM H. DEANER	04/29/85-05/03/85	REIMBURSE STAFF MEMBER FOR LODGING EXPENSES INCURRED WHILE IN DISTRICT	258 03
05-16	51338000015	Do	04/29/85-05/05/85	REIMBURSE STAFF MEMBER FOR RENTAL CAR WHILE IN DISTRICT	94 89
05-16	51338000017	Do	04/29/85-05/05/85	REIMBURSE STAFF MEMBER FOR ROUND TRIP AIR TRANSPORTATION WASHINGTON-FRESNO-WASHINGTON	340 00
05-16	51338000016	Do	04/30/85-05/05/85	REIMBURSE STAFF MEMBER FOR GAS FOR RENTAL CAR WHILE IN DISTRICT	46 53
05-16	51338000014	GESTETNER CORPORATION	04/17/85	TWO BOXES MEMORY STENCILS FOR FRESNO DISTRICT OFFICE	57 70
05-16	51338000018	PACIFIC BELL	03/20/85-04/19/85	MONTHLY TELEPHONE SERVICE FOR VISALIA DISTRICT OFFICE	31 85
05-16	51338000021	Do	03/22/85-04/21/85	AT&T MONTHLY TELEPHONE SERVICE FOR DELANO DISTRICT OFFICE	53 94
05-16	51338000022	Do	03/25/85-04/24/85	MONTHLY TELEPHONE SERVICE FOR HANFORD DISTRICT OFFICE	16 07
05-16	51338000019	Do	03/25/85-04/24/85	AT&T MONTHLY TELEPHONE SERVICE FOR HANFORD DISTRICT OFFICE	27 98
05-16	51338000020	Do	04/26/85-05/04/27/85	REIMB MEMBER FOR ROUND TRIP AIRFARE WASHINGTON-FRESNO-WASHINGTON	76
05-22	5136420002	CHARLES PASHAYAN, JR	04/16/85	TRANSMISSION SERVICE FOR NEWS FEED TO DISTRICT	1,016 00
05-28	5142450002	BOONEVILLE TELECOMMUNICATIONS	04/29/85	TELEGRAM CHARGES IN CONNECTION WITH AIRING OF MOVIE 'ADAM'	180 00
05-28	5142450001	WESTERN UNION TELEGRAPH CO	05/01/85-05/11/85	REIMB MEMBER FOR AIRFARE FROM LOS ANGELES-FRESNO-SAN FRANCISCO	16 40
05-31	5144450008	CHARLES PASHAYAN, JR	02/10/85-02/28/85	LOCAL EQUIPMENT CHARGE	155 00
05-31	5144760007	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	158 95
05-31	5148830047	HOUSE RECORDING STUDIO	05/01/85-05/30/85	RENT 831 W CENTER ST VISALIA CA 93291	358 00
05-31	51498500474	CUTLER-VOLLMER	05/01/85-05/30/85	RENT 1702 EAST BULLARD SUITE A HANFORD CA	490 00
05-31	51498500475	MR WALTER HARPAIN	05/01/85-05/30/85	RENT 804 NORTH IRWIN SUITE A SAN FRANCISCO CA 94230	1,053 00
05-31	51498500472	PHILLIP J FORHAN	02/01/85-02/28/85	RENT 201 HIGH ST DELANO CA 93215	400 00
05-31	51498500476	RONALD G MUISTO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	102 26
05-31	51507900021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	69 86
05-31	51507900021	Do	02/01/85-05/31/85	REIMBURSE STAFF MEMBER FOR LODGING EXPENSES WHILE IN DISTRICT	2,373 88
05-31	5151900398	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	REIMBURSE STAFF MEMBER FOR ROUND TRIP AIRFARE DC-FRESNO-DC	1,030 92
05-31	5154550027	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	REIMBURSE STAFF MEMBER FOR LODGING EXPENSES WHILE IN DISTRICT	9 75
05-31	5154810033	(PHOTODUPLICATION SERVICES CHARGED)	05/01/85-05/31/85	REIMBURSE STAFF MEMBER FOR LODGING EXPENSES WHILE IN DISTRICT	120 68
06-05	5151310003	LARRY D ADAMS	05/14/85-05/16/85	REIMBURSE STAFF MEMBER FOR LODGING EXPENSES WHILE IN DISTRICT	506 00
06-05	5151310004	Do	05/16/85-05/17/85	REIMBURSE STAFF MEMBER FOR LODGING EXPENSES WHILE IN DISTRICT	48 60
06-05	5151310005	Do	05/17/85-05/18/85	REIMBURSE STAFF MEMBER FOR LODGING EXPENSES WHILE IN DISTRICT	38 58
06-05	5151310006	Do	05/19/85-05/20/85	REIMBURSE STAFF MEMBER FOR LODGING EXPENSES WHILE IN DISTRICT	41 49
06-05	5151310006	Do	05/20/85-05/21/85	REIMBURSE STAFF MEMBER FOR LODGING EXPENSES WHILE IN DISTRICT	60 66
06-07	5155440005	AT&T INFORMATION SYSTEMS	04/19/85-05/18/85	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR VISALIA DISTRICT OFFICE	39 73
06-07	5155440006	Do	04/19/85-05/18/85	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR HANFORD DISTRICT OFFICE	35 15
06-07	5155440007	Do	04/21/85-05/20/85	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR DELANO DISTRICT OFFICE	105 73
06-07	5155440008	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS CHARGES FOR VISALIA DISTRICT OFFICE	41 91
06-07	5155440002	Do	04/01/85-04/30/85	FTS CHARGES FOR HANFORD DISTRICT OFFICE	47 09
06-07	5155440003	Do	04/01/85-04/30/85	FTS CHARGES FOR DELANO DISTRICT OFFICE	41 91
06-07	5155440004	Do	04/01/85-04/30/85	FTS CHARGES FOR FRESNO DISTRICT OFFICE	559 55
06-11	5156350003	LARRY D ADAMS	05/17/85-05/20/85	REIMBURSE STAFF MEMBER FOR GAS FOR RENTAL CAR WHILE IN DISTRICT	32 37

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-11	5156250004	Do	05/19/85	REIMBURSE STAFF MEMBER FOR MEAL EXPENSE WHILE IN DISTRICT	9.96	
06-11	5156250002	Do	05/21/85-05/23/85	REIMBURSE STAFF MEMBER FOR LODGING EXPENSES WHILE IN DISTRICT	81.86	
06-11	5156350003	THOMAS I LANFORD	05/01/85-03/08/85	500 BUSINESS CARDS TO 000 LETTERHEAD, 7500 WASHINGTON REPORT LETTERHEAD	296.30	
06-11	5156440001	LARRY D ADAMS	05/14/85-05/23/85	REIMB STAFF MEMBER FOR RENTAL CAR WHILE IN DISTRICT	295.46	
06-11	5156440002	FEDERAL EXPRESS CORP	08/01/85-08/11/86	SHIPMENT OF IMPORTANT DOCUMENTS TO CONSTITUENT IRRIGATION DISTRICT REPRESENTATIVE	14.00	
06-11	5156440003	THE WASHINGTON MONITOR, INC	04/20/85-03/19/85	ONE YEAR SUBSCRIPTION TO THE FEDERAL YELLOW BOOK FOR WASHINGTON OFFICE	142.00	
06-11	5156480009	PACIFIC BELL	05/23/85-05/28/85	MONTHLY TELEPHONE SERVICE FOR VISALIA DISTRICT OFFICE	32.40	
06-11	5156480010	Do	04/22/85-05/21/85	AT&T MONTHLY TELEPHONE SERVICE FOR VISALIA DISTRICT OFFICE	1.23	
06-11	5156480011	CHARLES PASHAYAN, JR	05/31/85	REIMB MEMBER FOR ROUND TRIP AIRFARE WASHINGTON-FRESNO-WASHINGTON	500.00	
06-17	5164400018	GENE S OFFICE SUPPLIES	04/22/85-05/21/85	MONTHLY TELEPHONE CHARGES FOR DELANO DISTRICT OFFICE	63.22	
06-17	5164400015	PACIFIC BELL	04/22/85-05/21/85	MONTHLY TELEPHONE CHARGES FOR DELANO DISTRICT OFFICE	47.57	
06-17	5164400016	Do	04/25/85-05/24/85	MONTHLY TELEPHONE CHARGES FOR HANFORD DISTRICT OFFICE	3.46	
06-17	5164400014	Do	04/25/85-05/24/85	MONTHLY AT&T CHARGES FOR HANFORD DISTRICT OFFICE	27.98	
06-17	5164400017	Do	09/01/85-08/31/86	FEDERAL YELLOW BOOK RENEWAL	38	
06-17	5164400012	THE WASHINGTON MONITOR, INC	05/29/85	OFFICE SUPPLIES FOR VISALIA DISTRICT OFFICE	142.00	
06-17	5164400013	TOGNI-BRANCH STATIONERS	05/31/85	400 - 2¢ STAMPS FOR MAILING TV TAPES TO DISTRICT	2.18	
06-17	5165820008	POSTMASTER	05/31/85	100 - 3¢ STAMPS FOR MAILING TV TAPES TO DISTRICT	88.00	
06-17	5165820009	KATHY JOYNER	05/25/85-06/04/85	REIMB STAFF MBR FOR R/T A/F FRESNO-WASH-FRESNO IN ORDER TO ATTEND TRAINING SESSIONS ON NEW COMP W/P	3.00	
06-17	5164700009	Do	05/25/85-06/04/85	REIMB STAFF MBR FOR R/T A/F FRESNO-WASH-FRESNO IN ORDER TO ATTEND TRAINING SESSIONS ON NEW COMP W/P	444.00	
06-25	5175580027	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	102.09	
06-25	5175750016	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.72	
06-25	5176560027	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	158.74	
06-25	5176710022	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	82.64	
06-27	5176640040	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	181.50	
06-27	5177890480	CUTLER-VOLLMER	06/01/85-06/30/85	RENT 831 W CENTER ST VISALIA CA 93291	490.00	
06-27	5177890479	MR WALTER HARPAIN	06/01/85-06/30/85	RENT 1702 EAST BULLARD FRESNO CA	1,063.00	
06-27	5177890478	PHILLIP J FORHAN	06/01/85-06/30/85	RENT 804 NORTH IRWIN SUITE A HANFORD CA 93230	307.99	
06-27	5177890481	RONALD G MUSTO	06/01/85-06/30/85	RENT 201 HIGH ST DELANO CA 93215	400.00	
06-30	5179900402	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		4,273.15	
06-30	5182210006	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		930.53	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			970.00	
		MEMBERS CLERK HIRE			94,818.88	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			36,412.00	
01-17	5114990033	WATER & AGRIBUSINESS	01/25/85-01/25/86	REFUND DUE TO AN UNUSED PORTION OF A SUBSCRIPTION		( 206.25)

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. CHARLES PASHAYAN JR—Con.

( 53.51 )  
{ 34.54 }  
{ 40.91 }  
{ 51.40 }

( 386.61 )

131,814.27

REFUND DUE TO OVERPAYMENT.....  
REFUND DUE TO OVERPAYMENT.....  
REFUND DUE TO OVERPAYMENT.....  
REFUND DUE TO AN OVERPAYMENT.....

**EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS.....

**TOTAL**

11/25/83-12/24/83  
04/25/84-05/24/84  
04/20/84-05/19/84  
04/22/84-05/21/84

02-05 5116990013 PACIFIC BELL.....  
02-05 5116990014 Do.....  
02-05 5121990009 Do.....  
02-05 5133980023 Do.....

**OFFICE OF THE HON. BILL PATMAN**

**EXPENSES**

04-25 5115410003 AT&T INFORMATION SYSTEMS.....  
04-25 5115410005 Do.....  
04-25 5115410004 C & P TELEPHONE.....  
04-25 5115410001 FEDERAL EXPRESS CORP.....  
04-25 5115410010 Do.....  
04-25 5115410012 GENERAL SERVICES ADMINISTRATION.....  
04-25 5115410011 Do.....  
04-25 5115410008 Do.....  
04-25 5115410009 Do.....  
05-06 5121700003 ITT DIALCOM, INC.....  
05-06 5121700001 Do.....  
05-06 5121700002 Do.....  
05-31 5150610009 GENERAL SERVICES ADMINISTRATION.....

11/24/84-12/23/84  
12/24/84-01/03/85  
12/01/84-12/31/84  
12/16/83  
02/07/84-12/24/84  
01/22/83  
09/22/84  
11/22/84  
12/31/84  
12/01/84-12/31/84  
12/31/84  
12/31/84  
01/01/85-01/02/85

04-25 5115410003 AT&T INFORMATION SYSTEMS.....  
04-25 5115410005 Do.....  
04-25 5115410004 C & P TELEPHONE.....  
04-25 5115410001 FEDERAL EXPRESS CORP.....  
04-25 5115410010 Do.....  
04-25 5115410012 GENERAL SERVICES ADMINISTRATION.....  
04-25 5115410011 Do.....  
04-25 5115410008 Do.....  
04-25 5115410009 Do.....  
05-06 5121700003 ITT DIALCOM, INC.....  
05-06 5121700001 Do.....  
05-06 5121700002 Do.....  
05-31 5150610009 GENERAL SERVICES ADMINISTRATION.....

84.46  
29.92  
136.98  
40.00  
866.50  
45.45  
70.90  
69.06  
1.59  
42.56  
1,902.50  
117.49  
41.00

**EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS.....

**TOTAL**

12/30/84  
06/20/84-10/08/84  
12/11/84  
09/05/84-12/06/84  
12/18/84-12/23/84  
12/21/84  
12/31/84  
11/19/84-12/31/84  
12/19/84  
03/15/84

05-07 5126750007 GENERAL SERVICES ADMINISTRATION.....  
05-31 5144700002 CANTRELL/CUTTER PRINTING, INC.....  
05-31 5144700006 FEDERAL EXPRESS CORP.....  
05-31 5144700007 Do.....  
05-31 5144700008 MICHAEL FORD-DEEGAN.....  
05-31 5144700009 Do.....  
05-31 5144700010 Do.....  
05-31 5144700004 ITT DIALCOM, INC.....  
05-31 5144700032 LOS ANGELES TIMES.....  
05-31 5144700003 MAIN PHOTO SERVICE, INC.....  
05-31 5144700002 WANG LABORATORIES, INC.....

3,448.41  
3,448.41

PARTIAL PAYMENT F/REMOVAL OF 3 COMPUTER CABLES FM THE SANTA ANA, CA DIST OFC OF CONG JERRY PATTERSON.....  
NEWSLETTER.....  
CONGRESSIONAL MATERIAL SHIPPED.....  
CONGRESSIONAL MATERIAL SHIPPED.....  
PARKING EXPENSES IN DISTRICT.....  
GASOLINE EXPENSES IN DISTRICT.....  
MEAL EXPENSES IN DISTRICT.....  
COMPUTER SERVICES.....  
SUBSCRIPTION.....  
FILM & PHOTO SERVICES FOR NEWSLETTERS.....  
WORD PROCESSING TRAINING FOR ARDIS KNOX AND LESLIE CAMPBELL.....

01/03/85  
12/30/84  
06/20/84-10/08/84  
12/11/84  
09/05/84-12/06/84  
12/18/84-12/23/84  
12/21/84  
12/31/84  
11/19/84-12/31/84  
12/19/84  
03/15/84

31.84  
4,307.46  
46.50  
11.00  
27.20  
42.00  
7.11  
350.00  
15.00  
54.78  
300.00

**OFFICE OF THE HON. JERRY M PATTERSON**

**EXPENSES**

05-07 5126750007 GENERAL SERVICES ADMINISTRATION.....  
05-31 5144700002 CANTRELL/CUTTER PRINTING, INC.....  
05-31 5144700006 FEDERAL EXPRESS CORP.....  
05-31 5144700007 Do.....  
05-31 5144700008 MICHAEL FORD-DEEGAN.....  
05-31 5144700009 Do.....  
05-31 5144700010 Do.....  
05-31 5144700004 ITT DIALCOM, INC.....  
05-31 5144700032 LOS ANGELES TIMES.....  
05-31 5144700003 MAIN PHOTO SERVICE, INC.....  
05-31 5144700002 WANG LABORATORIES, INC.....

01/03/85  
12/30/84  
06/20/84-10/08/84  
12/11/84  
09/05/84-12/06/84  
12/18/84-12/23/84  
12/21/84  
12/31/84  
11/19/84-12/31/84  
12/19/84  
03/15/84

05-07 5126750007 GENERAL SERVICES ADMINISTRATION.....  
05-31 5144700002 CANTRELL/CUTTER PRINTING, INC.....  
05-31 5144700006 FEDERAL EXPRESS CORP.....  
05-31 5144700007 Do.....  
05-31 5144700008 MICHAEL FORD-DEEGAN.....  
05-31 5144700009 Do.....  
05-31 5144700010 Do.....  
05-31 5144700004 ITT DIALCOM, INC.....  
05-31 5144700032 LOS ANGELES TIMES.....  
05-31 5144700003 MAIN PHOTO SERVICE, INC.....  
05-31 5144700002 WANG LABORATORIES, INC.....

3,448.41  
3,448.41

PARTIAL PAYMENT F/REMOVAL OF 3 COMPUTER CABLES FM THE SANTA ANA, CA DIST OFC OF CONG JERRY PATTERSON.....  
NEWSLETTER.....  
CONGRESSIONAL MATERIAL SHIPPED.....  
CONGRESSIONAL MATERIAL SHIPPED.....  
PARKING EXPENSES IN DISTRICT.....  
GASOLINE EXPENSES IN DISTRICT.....  
MEAL EXPENSES IN DISTRICT.....  
COMPUTER SERVICES.....  
SUBSCRIPTION.....  
FILM & PHOTO SERVICES FOR NEWSLETTERS.....  
WORD PROCESSING TRAINING FOR ARDIS KNOX AND LESLIE CAMPBELL.....

01/03/85  
12/30/84  
06/20/84-10/08/84  
12/11/84  
09/05/84-12/06/84  
12/18/84-12/23/84  
12/21/84  
12/31/84  
11/19/84-12/31/84  
12/19/84  
03/15/84

31.84  
4,307.46  
46.50  
11.00  
27.20  
42.00  
7.11  
350.00  
15.00  
54.78  
300.00

**EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS.....

**TOTAL**

12/30/84  
06/20/84-10/08/84  
12/11/84  
09/05/84-12/06/84  
12/18/84-12/23/84  
12/21/84  
12/31/84  
11/19/84-12/31/84  
12/19/84  
03/15/84

05-07 5126750007 GENERAL SERVICES ADMINISTRATION.....  
05-31 5144700002 CANTRELL/CUTTER PRINTING, INC.....  
05-31 5144700006 FEDERAL EXPRESS CORP.....  
05-31 5144700007 Do.....  
05-31 5144700008 MICHAEL FORD-DEEGAN.....  
05-31 5144700009 Do.....  
05-31 5144700010 Do.....  
05-31 5144700004 ITT DIALCOM, INC.....  
05-31 5144700032 LOS ANGELES TIMES.....  
05-31 5144700003 MAIN PHOTO SERVICE, INC.....  
05-31 5144700002 WANG LABORATORIES, INC.....

5,192.89  
5,192.89

PARTIAL PAYMENT F/REMOVAL OF 3 COMPUTER CABLES FM THE SANTA ANA, CA DIST OFC OF CONG JERRY PATTERSON.....  
NEWSLETTER.....  
CONGRESSIONAL MATERIAL SHIPPED.....  
CONGRESSIONAL MATERIAL SHIPPED.....  
PARKING EXPENSES IN DISTRICT.....  
GASOLINE EXPENSES IN DISTRICT.....  
MEAL EXPENSES IN DISTRICT.....  
COMPUTER SERVICES.....  
SUBSCRIPTION.....  
FILM & PHOTO SERVICES FOR NEWSLETTERS.....  
WORD PROCESSING TRAINING FOR ARDIS KNOX AND LESLIE CAMPBELL.....

01/03/85  
12/30/84  
06/20/84-10/08/84  
12/11/84  
09/05/84-12/06/84  
12/18/84-12/23/84  
12/21/84  
12/31/84  
11/19/84-12/31/84  
12/19/84  
03/15/84

31.84  
4,307.46  
46.50  
11.00  
27.20  
42.00  
7.11  
350.00  
15.00  
54.78  
300.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
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LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
 OFFICE OF THE HON. RON PAUL

06-30	5182960001	(EQUIPMENT ALLOWANCE CHARGED)	06/30/85	1984 CREDIT	(	130.90)
					( 130.90)	
					( 130.90)	
					( 130.90)	

EXPENDITURES FOR 2ND QUARTER  
 EXPENSES  
 OFFICIAL EXPENSES OF MEMBERS

TOTAL ( 130.90)

OFFICE OF THE HON. DONALD J PEASE

SALARIES

04-01	8160.21	BAILEY, STEPHEN R	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	8,160.21
06-10	616.00	BASINSKI, DAVID A	06/10/85-06/30/85	D.C. INTERN	616.00
04-01	887.31	BIBER, PAUL JOSEPH	04/01/85-06/30/85	PART-TIME EMPLOYEE	887.31
04-01	3441.12	FLOWERS, BARBARA K	04/01/85-06/30/85	STAFF ASSISTANT	3,441.12
04-01	6721.50	GANG, SHARON K	04/01/85-06/30/85	LEGIS. CORRESPONDENCE MANAGER	6,721.50
04-01	8552.44	GOULD, J WILLIAM	04/01/85-05/31/85	ADMINISTRATIVE ASSISTANT	8,552.44
06-01	4276.22	Do	06/01/85-06/30/85	CHIEF OF STAFF	4,276.22
05-06	1613.33	LONGSWORTH, ANN E	05/06/85-06/30/85	D.C. INTERN	1,613.33
04-01	1050.00	LORETT, NANCY, M	04/01/85-06/30/85	STAFF ASSISTANT	1,050.00
04-01	3920.52	MCAFFEE, DEBRA L	04/01/85-06/30/85	STAFF ASSISTANT	3,920.52
04-01	6141.42	MCCLEMONS, LARRY R	04/01/85-06/30/85	COMPUTER OPERATOR/STAFF ASST	6,141.42
04-01	4678.47	MILETTE, DIANA	04/01/85-06/30/85	CASEWORKER	4,678.47
06-10	6387.63	O'LAUGHLIN, MARGARET MARY	06/10/85-06/30/85	PRESS SECRETARY	6,387.63
04-01	1633.33	SAMANS, RICHARD M	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	1,633.33
04-01	6835.33	TURNER, JOCEMA	04/01/85-06/30/85	CASEWORKER/GRANTS SPECIALIST	6,835.33
04-01	3085.61	WALKER, JOHN HARRISON	04/01/85-06/30/85	STAFF ASSISTANT	3,085.61
04-01	7153.35	WILSON, CAROL M	04/01/85-06/30/85	EXECUTIVE SECRETARY	7,153.35
04-01	8495.61	WOOD, DIANA ELIZABETH	04/01/85-06/25/85	LEGISLATIVE DIRECTOR	8,495.61
04-01	8295.51	WOOD, MILDRED S	04/01/85-06/30/85	CASEWORKER	8,295.51
04-01	8508.00	YOOD, NANCY N	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	8,508.00

EXPENSES

04-03	5091340011	C & P TELEPHONE	02/01/85-02/28/85	DATA SERVICES, D.C. OFFICE AT&T	120.17
04-03	5091340012	Do	02/01/85-02/28/85	DATA SERVICES, C&P TEL CO DC OFFICE	34.05
04-03	5091340008	GTE OF MICHIGAN	03/10/85	TELEPHONE SERVICE, NORWALK DISTRICT OFFICE	31.19
04-03	5091340013	JESS-RITE, JANITOR SERVICE	02/01/85	JANITOR SERVICE, LORAIN DISTRICT OFFICE	90.00
04-03	5091340009	UNITED TELEPHONE COMPANY OF OHIO	03/07/85	TELEPHONE SERVICE, MEDINA DISTRICT OFFICE	38.72
04-03	5091340010	Do	03/07/85	TOLL CHARGES	32.96
04-08	5092620004	DAVID R RAMAGE	03/18/85	LETTERHEAD	55.25
04-08	5092620002	BILL GOULD	03/11/85-03/14/85	REIMBURSEMENT FOR PARKING FEES WHILE ON OFFICIAL BUSINESS	9.50
04-08	5092620006	LSW, INC.	02/28/85	MONTHLY COMPUTER SERVICES - DELIVERIES	10.00

04-08	5092620005	NORWALK REFLECTOR	04/21/85-04/21/86	SUBSCRIPTION RENEWAL	60.00
04-08	5092620003	DONALD J PEASE	03/08/85-03/11/85	ROUND TRIP AIRFARE, DC TO CLEVELAND, OH TAXI TO AIRPORT, METRO FROM AIRPORT TO HOME	240.95
04-18	5101510004	DAVID R RAMAGE	03/20/85	PEASE REPORT	7.50
04-18	5101510002	GENERAL TELEPHONE OF MICHIGAN	03/22/85	TEL SERVICE, MEDINA DISTRICT OFFICE	33.70
04-18	5101510003	Do	03/22/85	AT&T LONG DISTANCE CHARGES	46.73
04-18	5101510001	Do	03/28/85	TEL SERVICE, ASHLAND DISTRICT OFFICE-AT&T; GEN TEL	27.65
04-22	5109320013	CLEVELAND SALVAGE POOL	04/01/85-04/30/85	DISTRICT RENTAL CAR	225.00
04-22	5109320012	INDEPENDENT OIL & TIRE CO	03/01/85-03/31/85	GASOLINE FOR DISTRICT RENTAL CAR	76.40
04-22	5109320011	JESS-RITE JANITOR SERVICE	03/01/85-03/31/85	JANITOR SERVICE, LORAIN DISTRICT OFFICE	90.00
04-22	5109320014	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION RENEWAL	58.50
04-22	5109320015	DONALD J PEASE	03/29/85-04/02/85	REIMBURSEMENT-ROUNDTRIP AIRFARE WASH, DC TO CLEVE, OH; TAXI TO AIRPORT, PRIVATE AUTO, AIRPORT TO HOME	167.95
04-23	5106430014	CENTEL	03/25/85-04/25/85	TELEPHONE SERVICE - LORAIN DISTRICT OFFICE	319.95
04-23	5106430015	Do	03/25/85-04/25/85	LONG DISTANCE SERVICE	19.01
04-23	5106430016	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE - LORAIN DISTRICT OFFICE	123.65
04-23	5106430013	GENERAL TELEPHONE CO OF OHIO	03/01/85-03/01/86	ANNUAL CHARGE FOR DIRECTORY LISTING - MAR. 1985 TO MAR. 1986	18.00
04-23	5108780003	CANTRELL/CUTLER PRINTING, INC.	04/08/85	ACADEMY POSTERS	260.97
04-23	5108780002	BARBARA K FLOWERS	03/01/85-03/31/85	REIMBURSEMENT TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE OFFICIAL BUSINESS 902 MI @ .24	222.96
04-25	5105440001	JOHN H WALKER	03/06/85-03/21/85	REIMB TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE 101 MI AT .24	168.24
04-25	5105440012	Do	03/23/85	TRAVEL FROM ASHLAND-CLEVE-HOPKINS A/P, ASHLAND 123 MI AT .24, AIRFARE CLEVE, OH-DC, TAXI TO HOTEL	130.52
04-25	5105440014	Do	03/23/85-03/29/85	METRO FARES WHILE IN WASH, DC ON OFFICIAL BUSINESS	15.00
04-25	5105440013	Do	03/24/85-03/30/85	REIMB MEALS WHILE IN WASH, DC ON OFFICIAL BUSINESS	67.38
04-25	5105440015	Do	04/02/85	TRAVEL BY PRIVATE AUTO FROM WASH, DC TO ASHLAND, OH 425 MI AT .24	102.00
04-26	5115270023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	1178.91
04-26	5115570022	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	119.75
04-29	5115890471	BRUCE C DELONG	04/01/85-04/30/85	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	800.00
04-29	5115890472	DALE W SIGAFOOS	04/01/85-04/30/85	RENT 42 EAST MAIN STREET ASHLAND, OH	290.00
04-30	5113630053	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	272.50
04-30	5113770031	DAVID R RAMAGE	04/04/85	CHESHIRE LABELS ON ENVELOPES	49.15
04-30	5113770003	GENERAL TELEPHONE OF MICHIGAN	03/07/85-04/10/85	TELEPHONE SERVICE, NORWALK DISTRICT OFFICE	30.66
04-30	5113770002	NANCY, M LORETT	04/04/85	REIMBURSEMENT - EXPRESS MAIL -- OFFICIAL EXPENSE	10.75
04-30	51137700027	LSW, INC.	03/01/85-03/31/85	DELIVERIES	10.00
04-30	51137700028	Do	03/01/85-03/31/85	STORAGE OF RECORDS	126.65
04-30	5120900370	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		3,300.79
04-30	5121650027	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		644.43
05-06	5121420002	C & P TELEPHONE	03/01/85-03/31/85	DATA SERVICES, C&P TEL	33.97
05-06	5121420001	Do	03/01/85-03/31/85	DATA SERVICES, AT&T	120.07
05-06	5121420003	MEDINA COUNTY TREASURER	04/15/85-02/14/85	LONG DISTANCE TELEPHONE SERVICE, GTE SPRINT--MEDINA DISTRICT OFFICE	3.91
05-07	5122750005	BILL GOULD	04/03/85-04/10/85	REIMBURSEMENT, CAB FARE WHILE ON OFFICIAL BUSINESS	3.65
05-07	5122750006	DEBRA L MCAFEE	04/12/85-04/12/86	SUBSCRIPTION RENEWAL	96.20
05-07	5122750001	THE JOURNAL	05/01/85-04/30/86	TELEPHONE SERVICE, WANSFIELD DISTRICT OFFICE, LOCAL	12.50
05-07	5122750002	Do	03/07/85-04/06/85	LONG DISTANCE	38.31
05-07	5122750004	UNITED TELEPHONE COMPANY OF OHIO	03/07/85-04/06/85	MEETING CARDS	23.09
05-10	5127480004	CANTRELL/CUTLER PRINTING, INC.	04/25/85	TELEPHONE SERVICE - MEDINA DISTRICT OFFICE - AT&T	235.63
05-10	5127480007	GENERAL TELEPHONE CO OF OHIO	04/22/85	INTRA MARKET SER.	37.47
05-10	5127480005	Do	04/28/85	AT&T COMMUNICATIONS	31.48
05-10	5127480006	Do	04/28/85	AIRFARE CLEVELAND-DC	81.00
05-10	5127480009	Do	04/19/85	TURNPIKE TOLLS	5.75
05-10	5127480010	Do	04/22/85	TRIP BY PRIVATE AUTO CHEVY CHASE, MID TO OBERLIN, OH 396 MI AT .24	95.04
05-10	5127480011	Do	03/23/85-04/02/85	LOGGING FOR DISTRICT EMPLOYEE WHILE IN D.C. ON OFFICIAL BUSINESS (JOHN WALKER)	538.00
05-13	5128430007	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE, LORAIN DISTRICT OFFICE	123.23
05-13	5128430008	MARGARET MARY O'LAUGHLIN	05/01/85	REIMB - EXPRESS MAIL - OFFICIAL BUSINESS	10.75

## STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date

Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. DONALD J PEASE—Con.

05-13	5128830023	SHARON KIM GANG	04/22/85-04/28/85	ROUND TRIP AIR FARE, D.C. TO CLEVELAND, OH ON OFFICIAL BUSINESS	162.00
05-13	5128830024	Do	04/22/85-04/28/85	TAXI FARE FROM 117 E ST., S.E. TO NAT'L AIRPORT, -- TAXI FROM NAT. AIRPORT TO 117 E ST. S.E.	17.00
05-16	5130450008	CANTRELL/CUTTER PRINTING, INC	04/22/85-04/28/85	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	69.99
05-16	5130450009	CENTEL	04/30/85	MEETING CARDS	123.75
05-16	5130450010	Do	04/25/85-05/25/85	TEL. SERVICE, LORAIN DISTRICT OFFICE	339.05
05-16	5130450011	Do	04/25/85-05/25/85	LONG DISTANCE - LORAIN OFFICE	21.62
05-16	5130450012	DEBRA L MCAFEE	04/27/85	REIMB TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 26 MI AT 24	6.24
05-16	5130450013	DIANA MILLETTE	04/01/85-04/30/85	REIMB TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 76 MI AT 24	18.24
05-16	5130450014	NANCY WOOD	04/01/85-04/30/85	TOWING OF OFFICIAL AUTO, TOLL CHARGES	4.70
05-16	5130450015	Do	04/13/85-04/27/85	REIMB - MEALS WHILE ON OFFICIAL BUSINESS	49.50
05-16	5133730013	DONALD J PEASE	04/26/85	AIR FARE, DC TO CLEVELAND, OH, METRO TO AIRPORT	82.20
05-16	5133730014	Do	04/28/85-04/29/85	TRAVEL BY PRIVATE AUTO, OBERLIN, OH TO WASH, DC--396 MI @ 24; TURNPIKE TOLLS	100.79
05-16	5133730015	Do	04/28/85-04/29/85	LODGING, MEAL, WHILE ENROUTE FROM OBERLIN, OH TO WASH, DC	21.98
05-16	5135440010	Do	03/23/85-03/24/85	REIMB ROUND TRIP AIRFARE FROM DC TO CLEVELAND, OH	158.00
05-22	5137310010	CANTRELL/CUTTER PRINTING, INC	04/30/85	NEWSLETTERS	1,077.37
05-22	5137310011	CLEVELAND SALVAGE POOL	05/01/85-05/31/85	DISTRICT RENTAL CAR	174.98
05-22	5137310012	GENERAL TELEPHONE CO OF OHIO	05/10/85	TELEPHONE SERVICE -NORWALK	4.64
05-22	5137310013	GENERAL TELEPHONE OF MICHIGAN	05/10/85	TELEPHONE SERVICE, NORWALK DISTRICT OFFICE	30.68
05-22	5137310014	JESS-RITE JANITOR SERVICE	04/01/85-04/30/85	JANITOR SERVICE, LORAIN DISTRICT OFFICE	90.00
05-22	5137310015	OBERLIN INN	04/28/85	LODGING FOR WASH. EMPLOYEE, SHARON GANG, WHILE IN DISTRICT ON OFFICIAL BUSINESS	236.24
05-22	5137470009	DAVID R RAMAGE	05/10/85	CHESHIRE LABELS ON ENVELOPES	15.50
05-22	5137470012	INDEPENDENT OIL & TIRE CO	04/12/85-04/26/85	GASOLINE SERVICE FOR DISTRICT RENTAL CAR	174.98
05-22	5137470011	UNITED TELEPHONE COMPANY OF OHIO	05/07/85	TELEPHONE SERVICE, WANSFIELD DISTRICT OFFICE	37.90
05-22	5137470018	Do	05/07/85	TOLL CHARGES - WANSFIELD	50.76
05-22	5137470008	DIANA WOOD	05/14/85	REIMB TAXI FARES WHILE ON OFFICIAL BUSINESS	5.90
05-28	5144500021	DONALD J PEASE	05/10/85	LODGING WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	28.49
05-28	5144500020	Do	05/10/85-05/13/85	ROUND TRIP AIRFARE DC TO CLEVELAND, OH, METRO FROM AIRPORT TO OFFICE	163.00
05-28	5143810014	LSW, INC.	04/30/85	DELIVERIES	10.00
05-31	5148420027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	32.26
05-31	5148500009	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	178.20
05-31	5148830048	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	68.25
05-31	5149890476	BRUCE C DELONG	05/01/85-05/30/85	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	800.00
05-31	5149890477	DALE W. SIGAFOS	05/01/85-05/30/85	RENT 42 EAST MAIN ST ASHLAND OH	150.00
05-31	5150440023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	115.36
05-31	5150740015	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	113.21
05-31	5151900369	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,264.87
05-31	5154650007	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		899.03
06-05	5135410003	BARBARA K FLOWERS	04/01/85-04/30/85	REIMB FOR OFFICIAL TRAVEL WITHIN CONGRESSIONAL DISTRICT 773 MI AT 24	185.52
06-05	5135410006	Do	04/01/85-04/30/85	REIMB - MEAL WHILE ON OFFICIAL BUSINESS REPRESENTING CONG. PEASE	12.50
06-05	5135410001	JOHN H WALKER	04/01/85-04/30/85	REIMB FOR OFFICIAL TRAVEL WITHIN CONGRESSIONAL DISTRICT 654 MI AT 24	156.96
06-05	5135410002	Do	05/03/85	REIMB LARBE BASE LIGHT BULB FOR USE IN CONGRESSIONAL OFFICE	4.91
06-05	5135410005	WORLD POLICY JOURNAL	05/03/85	150 OFFPRINTS, FAIR TRADE WITH THE THIRD WORLD, CIRCULATED TO MEMBERS OF WAYS & MEANS	37.50
06-18	5162310007	CAPITOL HOLIDAY INN	05/12/85-05/17/85	LODGING & MEALS FOR FLOWERS, WOOD, DISTRICT EMPLOYEES IN D.C. ON OFFICIAL BUSINESS	380.46
06-18	5162310008	DAVID R RAMAGE	05/10/85-05/13/85	CHESHIRE LABELS ON ENVELOPES, PEASE REPORT	109.10



06-18	5162310009	Do	05/22/85-05/24/85	'DEAR FRIEND' CHESHIRE LABELS ON ENVELOPES.....	43.15
06-18	5162310010	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FIS SERVICE, LORAIN DISTRICT OFFICE.....	123.23
06-18	5162310003	GENERAL TELEPHONE CO OF OHIO	05/22/85	TELEPHONE SERVICE, MEDINA DISTRICT OFFICE.....	35.35
06-18	5162310004	Do	05/22/85	LONG DISTANCE.....	26.56
06-18	5162310001	Do	05/28/85	TELEPHONE SERVICE, ASHLAND DISTRICT OFFICE, GEN. TEL.....	31.30
06-18	5162310002	Do	05/28/85	AT&T.....	31.47
06-18	5162310005	MEDINA COUNTY TREASURER	02/15/85-03/14/85	LONG DISTANCE TEL. SERVICE, MEDINA OFFICE, GTE SPRINT.....	18.02
06-18	5162310011	DONALD J PEASE	05/25/85	TRAVEL BY PRIVATE AUTO FROM HOME IN CHEVY CHASE, MD TO OBERLIN, OH 396 MI, TOLLS ON TURNPIKE.....	86.93
06-18	5162310006	JENNIFER J PEASE	05/29/85	AIRFARE, CLEVELAND, OH TO DC, METRO & BUS FROM AIRPORT.....	82.65
06-18	5165410003	CENTEL	05/25/85	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE.....	371.92
06-18	5165410005	CLEVELAND SALVAGE POOL	06/01/85-07/01/85	DISTRICT RENTAL CAR.....	275.02
06-18	5165410010	BARBARA K FLOWERS	04/22/85	REIMB DINNER AT WHICH REPRESENTED CONG. PEASE.....	15.00
06-18	5165410027	Do	05/01/85-05/13/85	TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE 455 MI AT 24.....	109.20
06-18	5165410007	Do	05/12/85-05/17/85	PARKING CLEV. HOPKINS AIRPORT, TAXI NAT'L AIRPORT-HOTEL, METRO FARES WHILE IN D.C. ON OFFICIAL BUSINESS.....	14.95
06-18	5165410011	Do	05/14/85	REIMB MEALS WHILE IN D.C. ON OFFICIAL BUSINESS.....	34.20
06-18	5165410009	Do	05/17/85-05/30/85	TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE 396 MI AT 205.....	81.18
06-18	5165410004	INDEPENDENT OIL & TIRE CO.	05/01/85-05/31/85	GASOLINE FOR DISTRICT RENTAL CAR.....	88.35
06-18	5165410006	JESS-RITE JANITOR SERVICE	05/01/85-05/31/85	JANITOR SERVICE, LORAIN DISTRICT OFFICE.....	95.00
06-18	5165410012	JOHN H WALKER	05/01/85-05/09/85	TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE 230 MI AT 24.....	55.20
06-18	5165410014	Do	05/10/85	REIMB FILM PROCESSING, OFFICIAL BUSINESS USE.....	12.37
06-18	5165410013	Do	05/15/85-05/30/85	TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE 533 MI AT 205.....	109.27
06-19	5168720014	DAVID R RAMAGE	05/14/85	TELEPHONE REPAIR.....	12.00
06-19	5168720013	DAVID R RAMAGE	06/05/85	CHESHIRE LABELS ON ENVELOPES.....	17.95
06-19	5168720011	GENERAL TELEPHONE CO OF OHIO	06/10/85	TELEPHONE SERVICE, NORWALK DISTRICT OFFICE GEN TEL OF OH.....	30.67
06-19	5168720012	Do	06/10/85	LONG DISTANCE, NORWALK.....	3.25
06-24	5168250009	CAPITOL HOLIDAY INN	06/03/85-06/06/85	LODGING FOR MCAFEE & MLETTE DISTRICT STAFF IN DC ON OFFICIAL BUSINESS (INCLUDING MEALS).....	298.75
06-24	5168250006	BILL GOULD	06/07/85-06/10/85	ROUND TRIP AIR FARE, DC TO CLEVELAND, OH ON OFFICIAL BUSINESS.....	502.00
06-24	5168250007	Do	06/07/85-06/10/85	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	86.91
06-24	5168250008	Do	06/07/85-06/10/85	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	36.42
06-24	5168250002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE.....	177.97
06-25	5175470024	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE.....	115.46
06-25	5175720015	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	4.35
06-27	5176400001	MARGARET MARY O'LAUGHLIN	06/04/85-06/16/85	AIRFARE, DC TO CLEV. OH; CABFARE, TIP, NAT AIRPORT TO HOME (153 D ST, SE).....	19.41
06-27	5176400003	Do	06/05/85-06/14/85	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	170.00
06-27	5176400002	Do	06/05/85-06/14/85	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	120.06
06-27	51765400041	HOUSE RECORDING STUDIO	05/10/85-05/31/85	OFFICIAL RECORDING SERVICES.....	32.43
06-27	5177890482	BRUCE C DELONG	06/01/85-06/30/85	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503.....	890.00
06-27	5177890483	DON W SIGAFOOS	06/01/85-06/30/85	RENT 42 EAST MAIN ST ASHLAND, OH.....	150.00
06-30	5179900371	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,619.71
06-30	5182210027	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,224.33

EXPENDITURES FOR 2ND QUARTER

SALARIES	100,458.91
MEMBERS CLERK HIRE.....	29,282.34
EXPENSES	129,741.25
OFFICIAL EXPENSES OF MEMBERS.....	TOTAL
3,881.25	

OFFICE OF THE HON. TIMOTHY J PENNY

SALARIES	3,881.25
ALLEN, ELLEN ELIZABETH.....	
STAFF ASSISTANT.....	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount	
		<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
		<b>OFFICE OF THE HON. TIMOTHY J PENNY—Con.</b>					
		AMAMI, TODD HANSON	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	5,124.99		
		ANDERSON, ROBERT E	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	7,350.00		
		BECKER, ANNE E	04/01/85-06/13/85	LEGISLATIVE CORRESPONDENT	3,204.86		
		BOOTH, CANDICE Y	04/01/85-06/30/85	SECRETARY	4,735.14		
		BOSACKER, STEVEN TODD	04/01/85-06/30/85	PROJECTS ASSISTANT	4,749.99		
		CONLON, RICHARD P	04/01/85-04/30/85	PART-TIME EMPLOYEE	2,200.00		
		DICKENS, MARY CATHERINE	04/01/85-06/30/85	SECRETARY	5,123.25		
		HAGERTY, JAMES C	04/01/85-06/30/85	FIELD REPRESENTATIVE	5,124.80		
		JACKSON, JULIA	06/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	1,166.67		
		KEATING, RITA M	04/01/85-06/30/85	EXECUTIVE ASSISTANT	9,000.00		
		KENDRICK, GLENDA LEE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,433.75		
		KINGSLEY, STEVEN THOMAS	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	12,750.00		
		KISSEL, APRIL M	06/24/85-06/30/85	SECRETARY	7,252.78		
		KRUCKENBERG, DOUGLAS DEAN	04/01/85-04/30/85	FIELD REPRESENTATIVE	1,950.01		
		LEBAU, CHAROL ROSE	04/01/85-06/30/85	CASE WORKER	1,431.75		
		MILLER, STEVEN L	04/01/85-06/30/85	PRESS ASSISTANT	5,874.99		
		MUELLER, JACK ROBERT	04/01/85-06/30/85	FIELD REPRESENTATIVE	466.67		
		MUELLER, JANET J	06/17/85-06/30/85	TEMPORARY EMPLOYEE	3,363.75		
		MYHROM, DIANA ETHOL	04/01/85-06/30/85	CASE SECRETARY	6,335.00		
		SENIEM, MARY ANN	04/01/85-06/30/85	FIELD REPRESENTATIVE	1,940.49		
		WALDRON, LUELLEN JO	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,419.44		
		WASHBOURNE, KIMBERLEY D		SECRETARY			
04-03	5085620006	NATIONAL JOURNAL	03/09/85-12/31/85	SUBSCRIPTION TO CONGRESSMAN TIMOTHY J. PENNY PARK TOWERS 22 NORTH BROADWAY, ROCHESTER, MN 55904.	64.50		
04-03	5085620027	Do	03/09/85-12/31/85	SUBSCRIPTION TO: CONG TIMOTHY J. PENNY P.O. BOX 3148 BLUE EARTH CO GOVT CENTER MANKATO, MN 56001.	64.50		
04-03	5088310009	LERoy INDEPENDENT	01/01/85-01/01/86	SUBSCRIPTION	10.00		
04-03	5088310008	MONTGOMERY MESSENGER	02/01/85-02/01/86	SUBSCRIPTION	12.50		
04-08	5086420001	CABLEVISION	03/01/85-04/01/85	CABLE SERVICE	18.90		
04-08	5087800018	GENERAL SERVICES ADMINISTRATION.	02/01/85-02/28/85	TELEPHONE SERVICE	116.40		
04-08	5087800019	Do	02/01/85-02/28/85	TELEPHONE SERVICE	28.38		
04-08	5087800020	Do	02/01/85-02/28/85	TELEPHONE SERVICE	121.80		
04-08	5087800021	Do	02/01/85-02/28/85	TELEPHONE SERVICE	355.08		
04-08	5087800022	Do	03/01/85	TELEPHONE SERVICE	56.28		
04-08	5087800021	MANKATO CITIZENS TELEPHONE CO.	02/28/85-02/28/86	SUBSCRIPTION	8.00		
04-08	5088570007	DODGE CENTER STAR RECORD.	02/04/85-02/27/85	IN-DISTRICT WILEAGE: 1.959 MILES @ .20¢ PER MILE	391.80		
04-08	5088570012	JAMES C HAGERTY	02/11/85-03/02/85	IN-DISTRICT MEALS	15.00		
04-08	5088570013	Do	02/12/85	IN-DISTRICT MEALS	8.00		
04-09	5088570011	DOUGLAS DEAN KRUCKENBERG	03/01/85-03/31/85	TELEPHONE SERVICE	366.96		
04-09	5088570009	NORTHWESTERN BELL	03/01/85-03/31/85	TELEPHONE SERVICE	115.00		
04-09	5088570010	Do		SUBSCRIPTION	39.45		
04-09	5088570008	WINONA DAILY NEWS	04/05/85-04/05/86	UPDATED WASHINGTON GUIDE (LEGAL SIZE PAGE; 2 SIDES; NEWSLETTER BANNERHEAD)	251.84		
04-12	5086260001	CANTRELL/CUTTER PRINTING, INC.	03/11/85				

04-12	5086260002	Do	03/11/85	REPRODUCTIONS	50.00
04-24	5105560009	JAMES C HAGERTY	05/01/84-06/08/84	IN-DISTRICT TRAVEL - 2,623 MILES @ 20¢ PER MILE	524.60
04-24	5105560010	Do	07/26/84-08/13/84	IN-DISTRICT TRAVEL - 935 MILES @ 20¢ PER MILE	187.00
04-24	5105560011	MARY ANN SENJEM	04/05/84-04/25/84	IN-DISTRICT TRAVEL - 349 MILES @ 20¢ PER MILE	69.80
04-24	5105560002	Do	05/03/84-05/31/84	IN-DISTRICT TRAVEL - 212 MILES @ 20¢ PER MILE	42.40
04-24	5105560003	Do	06/01/84-06/30/84	IN-DISTRICT TRAVEL - 1010 MILES @ 20¢ PER MILE	202.00
04-24	5105560004	Do	07/01/84-08/31/84	IN-DISTRICT TRAVEL - 276 MILES @ 20¢ PER MILE	55.20
04-24	5105560005	Do	09/05/84-09/25/84	IN-DISTRICT TRAVEL - 67 MILES @ 20¢ PER MILE	70.40
04-24	5105560006	Do	09/12/84-09/20/84	IN-DISTRICT TRAVEL - 438 MILES @ 20¢ PER MILE	13.40
04-24	5105560007	Do	09/27/84-10/27/84	IN-DISTRICT TRAVEL - 67 MILES @ 20¢ PER MILE	87.60
04-24	5105560008	Do	10/18/84-10/19/84	IN-DISTRICT TRAVEL - 67 MILES @ 20¢ PER MILE	13.40
04-26	5116590009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	163.16
04-29	5115890473	BLUE EARTH COUNTY	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	164.99
04-29	5115890474	PARK HEIGHT TOWERS COMPANY	04/01/85-04/30/85	RENT THE GOVERNMENT CENTER MANKATO, MN	301.94
04-29	5115890474	HOUSE RECORDING STUDIO	03/01/85-03/31/85	RENT 22 NORTH BROADWAY ROCHESTER, MN 55901	141.25
04-30	5120900086	EQUIPMENT ALLOWANCE CHARGED	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	500.00
04-30	5121650007	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		2,603.93
04-30	5121720036	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		701.19
05-06	5121420013	BOONEVILLE TELECOMMUNICATIONS	03/04/85	TRANSMISSION SERVICE FOR NEWS FEED	90.00
05-06	5121420016	CABLEVISION	03/01/85-06/30/85	CABLE SERVICE	19.80
05-06	5121420008	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	TELEPHONE SERVICE - FTS	121.80
05-06	5121420009	Do	03/01/85-03/31/85	TELEPHONE SERVICE - FTS	28.38
05-06	5121420010	Do	03/01/85-03/31/85	TELEPHONE SERVICE - FTS	113.25
05-06	5121420006	JAMES C HAGERTY	03/05/85-03/25/85	IN-DISTRICT MILEAGE 2,199 MI AT 20	599.80
05-06	5121420007	Do	03/09/85-03/21/85	IN-DISTRICT MEALS	19.00
05-06	5121420004	DOUGLAS DEAN KRUCKEBERG	03/13/85-03/30/85	IN-DISTRICT MILEAGE 584 MI AT 20	116.80
05-06	5121420005	Do	03/25/85	IN-DISTRICT MEAL	6.00
05-06	5121420015	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION	58.50
05-06	5121420014	TIMOTHY J PENNY	04/16/85	COFFEE - CONSTITUENT SERVICE	21.00
05-06	5121420012	SCHMIDT-GOODMAN OFFICE PROD.	04/03/85	SUPPLIES - POST-NOTES, PENS, LABELS, A-Z GUIDES, LABELS, F/TAPE	56.31
05-06	5121420011	THE MONITOR REVIEW	04/01/85-04/01/86	SUBSCRIPTION - NEWSPAPER	10.00
05-07	5122560004	ELLEN ELIZABETH ALLEN	04/13/85	IN-DISTRICT MILEAGE - 50 MILES @ 20¢ PER MILE	10.00
05-07	5122560005	Do	04/13/85	SUPPLIES: COFFEE/COOKIES (ADVISORY MTG)	18.89
05-07	5122560008	AT&T INFORMATION SYSTEMS	04/04/85-05/03/85	TELEPHONE SERVICE AGREEMENT	129.95
05-07	5122560003	FEDERAL EXPRESS CORP.	04/03/85	MAILING	27.50
05-07	5122560006	NORTHWESTERN BELL	04/03/85	TELEPHONE SERVICE - WATS	520.81
05-07	5122560007	Do	04/03/85	TELEPHONE SERVICE	44.60
05-07	5122560002	TIMOTHY J PENNY	04/01/85-04/30/85	TELEPHONE SERVICE - AT&T COMMUNICATIONS	22.50
05-07	5122750009	CAROL R LEBEAU	04/04/85-05/03/85	TELEPHONE SERVICE - AT&T COMMUNICATIONS	14.23
05-07	5122750011	Do	04/17/85	SOFT DRINKS - CONSTITUENT SERVICE	22.77
05-07	5122750010	Do	02/07/85	FOOD-ACADEMY MEETING	26.05
05-07	5122750007	Do	02/10/85	FOOD-ACADEMY MEETING	58.10
05-07	5122750008	Do	04/01/85	TELEPHONE SERVICE	32.96
05-07	5122750009	Do	04/12/85	SUPPLIES: 2 BOXES SELECTRIC TYPEWRITER RIBBONS, 2 OFF TAPES	12.00
05-07	5122750011	Do	04/18/85	GLOSSY PRINT	2,780.00
05-07	5122750011	Do	03/08/85	NEWSLETTER	37.00
05-07	5122750011	Do	03/08/85	POSTAGE 37	500.00
05-07	5122750008	Do	01/03/85-01/03/86	MEMBERSHIP	129.95
05-07	5123610013	MINNEAPOLIS STAR AND TRIBUNE CO.	03/04/85-04/04/85	TELEPHONE SERVICE	230.00
05-13	5128830026	ROBERT CALI	04/09/85	COMPUTER USAGE AND PERSONNEL SUPPORT	14.50
05-15	5129940001	POSTMASTER	05/03/85	GASOLINE	286.00
05-22	5134630020	98TH DEMOCRATIC CAUCUS	05/03/85-05/05/85	AIRFARE - WASH, DC TO MPLS, MN AND RETURN	106.48
05-23	5142720007	AT&T INFORMATION SYSTEMS	05/03/85-05/05/85	CAR RENTAL	60.84
05-23	5142720009	HOUSE INFORMATION SYSTEMS	04/28/85	CLIPPING SERVICE	55.51
05-23	5142720013	STEVEN THOMAS KINGSLEY	04/26/85		
05-23	5142720011	Do			
05-23	5142720012	Do			
05-23	5142720018	MINNESOTA NEWSPAPER ASSOCIATION			
05-23	5142720018	Do			

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	{5} Amount
05-23	5142720019	JACK ROBERT MUELLER	04/01/85-04/30/85	IN-DISTRICT TRAVEL 1566 X. 20	317.20
05-23	5142720021	NORTHWESTERN BELL	03/04/85-04/04/85	TELEPHONE SERVICE	42.55
05-23	5142720022	Do	03/04/85-04/04/85	AT&T COMMUNICATIONS TOLL CHARGES	4.59
05-23	5142720008	OWATONNA PEOPLE'S PRESS	05/09/85-05/09/85	NEWSPAPER SUBSCRIPTION	73.00
05-23	5142720016	TIMOTHY J. PENNY	03/26/85	COFFEE - CONSTITUENT SERVICE	41.60
05-23	5142720014	Do	05/01/85	SOFT DRINKS - CONSTITUENT SVC	23.30
05-23	5142720015	Do	05/03/85-05/05/85	AIRFARE - WASH, DC TO MPLS, MN AND RETURN	286.00
05-23	5142720010	RAMADA INN	04/13/85	MEALS IN DISTRICT: TIM PENNY	13.52
05-24	5142720020	ST. PAUL PIONEER PRESS & DISPATCH	05/19/85-05/19/86	NEWSPAPER SUBSCRIPTION	81.12
05-24	5142530023	JAMES C HAGERTY	04/08/85-04/30/85	IN-DISTRICT MILEAGE. 1340 MILES @ .20 PER MILE	268.00
05-24	5142530024	Do	04/17/85-04/20/85	IN-DISTRICT MEALS	18.00
05-24	5142530025	DOUGLAS DEAN KRUCKENBERG	04/05/85-04/26/85	IN-DISTRICT MILEAGE. 218 MILES @ .20 PER MILE	43.60
05-24	5142530026	Do	04/15/85-04/26/85	IN-DISTRICT MEALS: 4/15, 23, 26/85	18.35
05-24	5142530021	MANKATO BUSINESS PRODUCTS	05/07/85	OFFICE SUPPLIES	95.50
05-24	5142530019	TIMOTHY J. PENNY	03/26/85	SOFT DRINKS - CONSTITUENT SERVICE	45.00
05-24	5142530022	Do	04/03/85	SOFT DRINKS - CONSTITUENT SERVICE	15.00
05-24	5142530022	Do	05/11/85-05/12/85	AIR FARE - WASH, DC TO MPLS, MN AND RETURN	286.00
05-24	5142530027	THE HERALD	04/01/85-04/01/86	SUBSCRIPTION	18.00
05-24	5142580005	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TELEPHONE SERVICE	1.71
05-24	5142580006	Do	04/01/85-04/30/85	TELEPHONE SERVICE	121.80
05-24	5142580007	Do	04/01/85-04/30/85	TELEPHONE SERVICE	113.23
05-24	5142580002	NORTHWESTERN BELL	05/01/85-05/31/85	TELEPHONE SERVICE	498.96
05-24	5142580003	Do	05/01/85-05/31/85	TELEPHONE SERVICE	51.45
05-24	5142580008	TIMOTHY J. PENNY	04/23/85	PARKING	3.00
05-24	5142580004	Do	05/10/85	COFFEE - CONSTITUENT SERVICE	24.00
05-31	5144520005	Do	05/21/85	SOFT DRINKS - CONSTITUENT SERVICE	49.80
05-31	5144520006	MARY ANN SENJEM	04/01/85-04/16/85	IN-DISTRICT TRAVEL - 709 MILES @ .20 PER MILE	141.80
05-31	5144520007	Do	04/03/85-04/16/85	MEALS	15.09
05-31	5144520008	Do	04/17/85-04/25/85	IN-DISTRICT TRAVEL - 348 MILES @ .20 PER MILE	69.60
05-31	5144520004	Do	04/20/85	MEALS	5.00
05-31	5144520004	Do	04/29/85-04/30/85	IN-DISTRICT TRAVEL - 207 MILES @ .20 PER MILE	41.40
05-31	5144580025	AT&T INFORMATION SYSTEMS	05/04/85-06/03/85	TELEPHONE SERVICE	123.51
05-31	5144600017	MANKATO CITIZENS TELEPHONE CO.	05/01/85	TELEPHONE SERVICE	75.34
05-31	5144600013	JACK ROBERT MUELLER	03/01/85-03/30/85	IN-DISTRICT TRAVEL - 325 MILES @ .20 PER MILE	65.20
05-31	5144600014	Do	03/15/85	MEAL IN DISTRICT	10.00
05-31	5144600015	Do	03/23/85-03/29/85	R/T AIR TRAVEL TO WASHINGTON	258.00
05-31	5144600016	Do	03/26/85-03/29/85	HOTEL WHILE IN WASHINGTON	318.50
05-31	5144600007	MARY ANN SENJEM	02/23/85-03/13/85	IN-DISTRICT TRAVEL: 763 MILES @ .20 PER MILE	152.60
05-31	5144600008	Do	02/23/85-03/13/85	MEALS	10.97
05-31	5144600009	Do	02/25/85	SUPPLIES: SCRAPBOOK	5.65
05-31	5144600010	Do	03/19/85-03/26/85	IN-DISTRICT TRAVEL - 378 MILES @ .20 PER MILE	75.60
05-31	5144600011	Do	03/26/85-03/29/85	R/T AIR TRAVEL TO DC	258.00
05-31	5144600012	Do	03/26/85-03/29/85	HOTEL WHILE IN WASHINGTON	318.50
05-31	5144640013	CHESPAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	163.96

05-31	5144800010	GIANT FOOD INC	04/25/85	80.10
05-31	5148470022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	527.55
05-31	5148830049	HOUSE RECORDING STUDIO	04/01/85-04/30/85	301.94
05-31	5149890048	BLUE EARTH COUNTY	05/01/85-05/30/85	141.35
05-31	5149890047	PARK HEIGHT TOWERS COMPANY	05/01/85-05/30/85	164.76
05-31	5150570009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	179.06
05-31	5150760005	Do	05/01/85-05/31/85	2,478.16
05-31	5151900065	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	45.50
05-31	5154610010	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	1,738.56
05-31	5154650028	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	220.00
06-17	5165870010	POSTMASTER	05/22/85	250.00
06-19	5165330001	CANTRELL/CUTLER PRINTING, INC.	05/26/85-05/28/85	286.00
06-19	5165360006	STEVEN THOMAS KINGSLEY	05/27/85	3.50
06-19	5165360007	Do	05/27/85	3.50
06-19	5165360008	Do	05/27/85	64.31
06-19	5168470016	TIMOTHY J. PENNY	05/24/85	143.00
06-19	5168470018	Do	05/24/85-05/28/85	74.92
06-19	5168470019	Do	05/24/85-05/28/85	10.50
06-19	5168470021	Do	05/28/85	143.00
06-24	5165220004	CONGRESSIONAL MANAGEMENT FOUNDATION	06/10/85	25.00
06-24	5165220009	NEWSLINK	05/13/85-05/19/85	100.00
06-24	5165220002	NORTHWESTERN BELL	05/04/85-06/03/85	43.35
06-24	5165220003	Do	05/04/85-06/03/85	5.33
06-24	5165220008	TIMOTHY J. PENNY	05/31/85	19.00
06-24	5165220006	Do	06/08/85-06/09/85	286.00
06-24	5165220005	Do	05/22/85	3.65
06-25	5175550009	SCHMIDT-GOODMAN OFFICE PROD.	03/01/85-03/31/85	52.50
06-25	5175730014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	164.48
06-25	5176550009	Do	03/01/85-03/31/85	70.04
06-25	5176550009	Do	03/01/85-03/31/85	163.64
06-25	5176800006	Do	03/01/85-03/31/85	127.34
06-27	51765640042	HOUSE RECORDING STUDIO	05/01/85-05/31/85	288.25
06-27	5177890484	BLUE EARTH COUNTY	06/01/85-06/30/85	301.94
06-27	5177890485	PARK HEIGHT TOWERS COMPANY	06/01/85-06/30/85	141.25
06-30	5179500062	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	2,337.45
06-30	5182210007	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	1,665.47
06-30	51824840013	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85	15.60

04/25/85	80.10	LEGISLATION
02/01/85-02/28/85	527.55	LOCAL TOLL SERVICE
04/01/85-04/30/85	301.94	OFFICIAL RECORDING SERVICES
05/01/85-05/30/85	141.35	RENT THE GOVERNMENT CENTER MANKATO, MN
05/01/85-05/30/85	164.76	RENT 22 NORTH BROADWAY ROCHESTER, MN 55901
02/01/85-02/28/85	179.06	LOCAL TELEPHONE SERVICE
05/01/85-05/31/85	2,478.16	LOCAL TOLL SERVICE
05/01/85-05/31/85	45.50	LOCAL TELEPHONE SERVICE
05/22/85	1,738.56	POSTAGE
05/26/85-05/28/85	250.00	5 COLUMNS FOR REPROS
05/27/85	286.00	AIRFARE-WASH, DC-MPLS, MN, AND RETURN
05/27/85	3.50	PARKING
05/27/85	3.50	HOTEL
05/24/85	64.31	AIRFARE ATLANTA, GA TO MPLS, MN
05/24/85-05/28/85	143.00	CAR RENTAL
05/24/85-05/28/85	74.92	GASOLINE FOR RENTAL AUTO
05/24/85-05/28/85	10.50	AIRFARE MPLS, MN TO WASH, DC
05/28/85	143.00	5 INTERN OWNER'S MANUALS
06/10/85	25.00	SATELLITE FEED
05/13/85-05/19/85	100.00	TELEPHONE SERVICE
05/04/85-06/03/85	43.35	TELEPHONE SERVICE - TOLL CHARGES
05/04/85-06/03/85	5.33	COFFEE - CONSTITUENTS SERVICE
05/31/85	19.00	AIRFARE - WASH, DC/MPLS, MN AND RETURN
06/08/85-06/09/85	286.00	SUPPLIES; 1-701.# STORAGE BOX
05/22/85	3.65	SUPPLIES; 1 CARTON 8 1/2 X 14 COPY PAPER
03/01/85-03/31/85	52.50	LOCAL TELEPHONE SERVICE
03/01/85-03/31/85	164.48	LOCAL TOLL SERVICE
03/01/85-03/31/85	70.04	LOCAL EQUIPMENT CHARGE
03/01/85-03/31/85	163.64	LOCAL TOLL SERVICE
05/01/85-05/31/85	127.34	OFFICIAL RECORDING SERVICES
06/01/85-06/30/85	288.25	RENT THE GOVERNMENT CENTER MANKATO, MN
06/01/85-06/30/85	301.94	RENT 22 NORTH BROADWAY ROCHESTER, MN 55901
06/01/85-06/30/85	141.25	LOCAL TELEPHONE SERVICE
06/01/85-06/30/85	2,337.45	LOCAL TELEPHONE SERVICE
06/01/85-06/30/85	1,665.47	LOCAL TELEPHONE SERVICE
06/01/85-06/30/85	15.60	LOCAL TELEPHONE SERVICE

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**  
MEMBERS CLERK HIRE

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS

94,929.57

31,773.08

126,702.65

TOTAL

04/01/85-06/30/85	4,398.75	LEGISLATIVE ASSISTANT
04/01/85-06/30/85	7,500.00	PERSONAL SECRETARY
04/01/85-06/30/85	6,501.09	ASSISTANT/DISTRICT OFFICE
04/01/85-06/30/85	7,208.40	SECRETARY
04/01/85-06/30/85	6,067.50	COMPUTER SPECIALIST

**OFFICE OF THE HON. CLAUDE PEPPER**

**SALARIES**

ALLAN, MARTHA RYAN	
BOBROWSKI, TEMPIE M	
BRENNAN, JAMES A	
BRUMBAUGH, DORIS A	
CALDWELL, MARQUITA	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
				OFFICE OF THE HON. CLAUDE PEPPER—Con.	
				LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.	
				OFFICE OF THE HON. CLAUDE PEPPER—Con.	
				CAMPBELL, FRANCES H.....	17,175.00
				CLARKE, GEORGE C.....	7,112.00
				DEL AGUILA, MARIANELA.....	2,333.34
				EDWARDS, HAZEL K.....	6,000.00
				GALLAGHER, SANDRA EVELYN.....	4,575.72
				JONES, ROCHELLE PEABODY.....	9,091.66
				KURRIUS, KATHLEEN L.....	1,293.75
				LANGLEY, CHERYL S.....	6,787.14
				MAGGIO, ANITA SARAH.....	6,345.75
				MARSH, REGINA O.....	3,510.60
				NICHOLS, CHARLES.....	7,250.01
				PRUSSIN, LEYA W.....	970.00
				SOMEILLAN, MARIA D.....	6,115.20
				EXPENSES	
04-05	5086320002	NEW YORK TIMES	12/31/84-03/31/85	SUBSCRIPTION FOR DC OFFICE	39.00
04-05	5086320003	Do	03/31/85-03/31/86	ONE YEAR SUBSCRIPTION FOR DC OFFICE	156.00
04-08	5087420006	FRANCES H CAMPBELL	02/12/85-02/13/85	AIRLINE TICKET TO MIAMI & RETURN TO WASH FOR MTG W/ CONG. PEPPER & D/O STAFF IN MIAMI 104 1-WAY, R/T.	208.00
04-08	5087420007	Do	02/12/85-02/13/85	REIMB HOTEL ACCOMMODATIONS WHILE IN MIAMI-MARRIOTT, BISCAYNE BAY	116.23
04-08	5087420008	Do	02/12/85-02/13/85	REIMB TAXI SERVICE IN MIAMI, PARKING AT NATIONAL AIRPORT	40.00
04-08	5087420009	Do	03/15/85	REIMB FOR PARKING IN WASHINGTON WHILE ATTENDING WHITE HOUSE BRIEFING FOR CONGRESSMAN PEPPER/NICARAGUA	6.23
04-16	5102600020	METROPOLITAN MESSENGER SERVICE	03/04/85	MESSENGER SERVICE FOR MARCH 4	10.00
04-16	5102600021	CLAUDE PEPPER	03/13/85-03/19/85	REIMB FOR AIRLINE TICKET FROM WASH TO MIAMI AND RETURN TO WASH	752.00
04-16	5102600019	TRW CORPORATION	02/01/85-02/28/85	LEASE BILLING PERIOD FOR FEB	60.00
04-17	5100570006	OFFICE OF RECORDS AND REGISTRATION	03/01/85-03/31/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
04-18	5102250017	C & P TELEPHONE	02/01/85-02/28/85	AT&T INFORMATION CHARGES FOR FEB	40.06
04-18	5102250026	Do	02/01/85-02/28/85	C&P TELEPHONE CHARGES FOR FEB	55.35
04-18	5102250018	FLORIDA CLIPPING SERVICE	02/01/85-02/28/85	CLIPPING SERVICE FOR FEB	29.70
04-18	5102250019	WESTERN UNION ELECTRONIC MAIL	01/22/85	SUPPLIES FOR DISTRICT OFFICE PRINTPOWDER AND PAPER	444.30
04-18	5102300010	ANDERSON JACOBSON, INC.	03/01/85-03/31/85	LEASE AGREEMENT FOR FEB	10.00
04-22	5102300009	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TELEPHONE CHARGES FOR FEB FOR D.O. FTS	36.00
04-22	5102300011	CLAUDE PEPPER	03/05/85-03/05/85	REIMBURSEMENT FOR AIRLINE TICKET MARCH 5 TO MIAMI AND RETURN TO WASHINGTON MARCH 5	829.80
04-26	5115270024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	260.27
04-26	5115270023	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	219.54
04-26	5115270025	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	33.75
04-30	5120900047	EQUIPMENT ALLOWANCE CHARGED	04/01/85-04/30/85		5,639.23
04-30	5121500028	STATIONERY ALLOWANCE CHARGED	04/01/85-04/30/85		730.12
04-30	5121720037	PHOTOGRAPHIC SERVICES CHARGED	04/01/85-04/30/85		3.25
05-03	5113620019	FLORIDA CLIPPING SERVICE	03/01/85-03/31/85	CLIPPING SERVICE FOR MARCH	51.15
05-03	5113620018	METROPOLITAN MESSENGER SERVICE	03/01/85-03/31/85	MESSAGE SERVICE FOR MARCH	38.00
05-03	5113620021	THE FLORIDA MONITOR	04/01/85-04/01/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	85.00

05-03	5115620020	TRW CORPORATION	03/01/85-03/31/85	TERMINAL RENT FOR MARCH	60.00
05-03	5115620017	WESTERN UNION ELECTRONIC MAIL	03/01/85-03/31/85	TERMINAL CHARGE FOR MARCH	10.00
05-03	5116720006	C & P TELEPHONE	03/01/85-03/31/85	A&T INFORMATION SYSTEMS CHARGES	40.02
05-03	5116720007	Do	03/01/85-03/31/85	C&P TELEPHONE CHARGES FOR MARCH	11.32
05-03	5116720003	CRYSTAL WATER CO.	03/01/85-03/31/85	CHARGES FOR MARCH	33.00
05-03	5116720002	DAVID R RAMAGE	04/03/85	NEWSLETTER SOUTH AFRICA	1,348.50
05-03	5116720005	FEDERAL EXPRESS CORP	03/01/85-03/31/85	MESSAGE SERVICE FOR MARCH	14.00
05-03	5116720004	HEALTH WATERS, INC.	03/19/85-03/26/85	WATER DELIVERY FOR MARCH COOLER RENT - ONE YEAR.	72.95
05-31	5148830050	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	MESSAGE SERVICES FOR MARCH	258.74
05-31	5148830050	HOUSE RECORDING STUDIO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	64.00
05-31	5150440024	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	263.32
05-31	5150610010	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	LOCAL TELEPHONE SERVICE	6,749.00
05-31	5150740016	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	RENT MIAMI FL 00000	239.61
05-31	5151900047	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	2,814.23
05-31	5154650008	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		852.51
06-05	5151540009	COLUMBIA BOOKS, INC.	05/24/85	CREDIT FOR 1984	( 151.10)
06-05	5151540005	FEDERAL EXPRESS CORP	05/17/85	1985 WASHINGTON REPRESENTATIVES GUIDE - ATTN: FRANCES CAMPBELL	45.00
06-05	5151940007	CLAUDE PEPPER	04/06/85	EXPRESS SERVICE USED 5/17	31.00
06-05	5151940031	Do	04/17/85-04/17/85	REIMBURSEMENT FOR AIRLINE TICKET WASH TO MIAMI 4/6/85	149.00
06-05	5155620017	CONGRESSIONAL QUARTERLY INC	04/22/85	REIMBURSEMENT FOR AIRLINE TICKET WASH TO MIAMI 4/17 AND RETURN 4/17	752.00
06-07	5155620021	CRYSTAL WATER CO.	07/14/85-07/14/86	REIMBURSEMENT FOR AIRLINE TICKET MIAMI TO WASH 4/22/85	319.00
06-07	5155620019	DAVID R RAMAGE	04/01/85-04/30/85	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR	846.00
06-07	5155620020	DISTRICT COPIER CENTER	04/10/85	COOLER RENT FOR APRIL	15.00
06-07	5155620009	FEDERAL EXPRESS CORP	04/18/85	500 BIOGRAPHICAL DATA	52.50
06-07	5155620011	Do	04/12/85	PRINT POWDER FOR PITNEY BOWES IN D.O.	354.97
06-07	5155620012	Do	04/19/85	MESSAGE FOR APRIL	14.00
06-07	5155620010	Do	04/26/85	MESSAGE FOR APRIL	53.00
06-07	5155620022	FLORIDA CLIPPING SERVICE	04/25/85	EXPRESS MAIL MESSAGE	39.00
06-07	5155620016	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	MESSAGE FOR APRIL	31.00
06-07	5155620013	HEALTH WATERS, INC.	04/01/85-03/31/85	CLIPPING SERVICE FOR APRIL	109.60
06-07	5155620023	METROPOLITAN MESSAGESERVICE	04/01/85-04/30/85	TELEPHONE CHARGES FOR MARCH	726.84
06-07	5155620008	THE WESTERN UNION TELEGRAPH CO.	04/01/85-04/30/85	TELEPHONE BILL FOR APRIL	686.75
06-07	5155620014	TRW CORPORATION	05/01/85-05/31/85	WATER CHARGES FOR APRIL	21.50
06-07	5155620018	WASHINGTON JOURNALISM REVIEW	04/01/85-04/30/85	MESSAGE AND DELIVERY SERVICE FOR MAY	56.50
06-07	5155620024	WESTERN UNION ELECTRONIC MAIL	04/01/85-04/30/85	MESSAGE SERVICE FOR APRIL	42.75
06-11	5159620013	ANDERSON JACOBSON, INC.	05/01/85-05/01/86	RENTAL MAINTENANCE FOR APRIL	60.00
06-11	5159620016	DAVID R RAMAGE	04/01/85-04/30/85	ONE YEAR SUBSCRIPTION MAY 1985 TO MAY 1986 ATTENTION ROCHELLE JONES	22.00
06-11	5159620015	FEDERAL EXPRESS CORP	05/21/85	ELECTRONIC MAIL FOR APRIL	10.00
06-11	5159620012	TRW CORPORATION	05/24/85	LEASE AGREEMENT FOR APRIL	36.00
06-11	5165820011	POSTMASTER	05/01/85-05/31/85	LEASE AGREEMENT FOR MAY	36.00
06-17	5165820012	GENERAL SERVICES ADMINISTRATION	05/23/85	POST CARDS FOR CONGRESSIONAL DISTRICT	62.50
06-18	5164900011	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/31/85	EXPRESS SERVICE ON MAY 24	35.00
06-25	5175470025	Do	05/01/85-05/31/85	LEASE BILLING PERIOD MAY	60.00
06-25	5175530024	Do	05/23/85	500 22¢ POSTAGE STAMPS	110.00
06-25	516720020	Do	09/12/84-11/27/84	FINAL PAYMENT FOR INSTALLATION OF A DURESS ALARM IN THE MIAMI, FL DISTRICT OFFICE OF CONG CLAUDE PEPPER	121.28
06-27	5176640043	HOUSE RECORDING STUDIO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	258.23
06-30	5179900412	(EQUIPMENT ALLOWANCE CHARGED)	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	200.90
			05/01/85-05/31/85	LOCAL TOLL SERVICE	135.83
			06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	2.75
					2,247.46

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
06-30	5182210028	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			1,344.97
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS				970.00
		MEMBERS CLERK HIRE				109,265.91
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS				32,571.68
		<b>TOTAL</b>				<b>142,807.59</b>

OFFICE OF THE HON. CARL C PERKINS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>SALARIES</b>						
		AMBURGEY, MARTHA LYNN	04/01/85-06/30/85	SPECIAL ASSISTANT		3,622.50
		BAKER, JENNIFER B	04/01/85-05/31/85	STAFF ASSISTANT		3,050.32
		CROSBY, CONSTANCE F	04/01/85-06/30/85	PROJECTS ANALYST		8,308.48
		CRUM, THELMA JUANITA	04/01/85-06/30/85	SECRETARY		4,440.90
		EPPELSON, RUTH M	04/01/85-05/08/85	STAFF ASSISTANT		262.20
		GRIFFIN, JAYNE NORTHERN	04/01/85-06/30/85	SPECIAL ASSISTANT		5,458.26
		HAYS, JOHN W	06/24/85-06/30/85	LBI CONGRESSIONAL INTERN		226.33
		MILLER, W KENNETH	04/01/85-06/30/85	SPECIAL ASSISTANT		6,121.29
		MORAN, CATHERINE MARY	04/01/85-06/30/85	CASE WORKER		5,178.36
		ONEILL, KATHRYN H	04/01/85-06/30/85	CASE WORKER		5,652.06
		RAVENSCRAFT, JERRY LOWE	04/01/85-06/30/85	PART-TIME EMPLOYEE		2,070.00
		REILEY CHARLOTTE C	04/01/85-06/30/85	OFFICE MANAGER		8,828.52
		RUSNAK, SHARON S	04/01/85-06/30/85	SPECIAL ASSISTANT		4,844.61
		STERNAL, JULIE A	06/03/85-06/21/85	TEMPORARY EMPLOYEE		538.33
		TEETS, ELNORA HELEN	04/01/85-06/30/85	CASEWORKER-SECRETARY		7,828.29
		WADDLES, OMER E	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		5,175.00
		WATTS, RUBY	04/01/85-06/30/85	FIELD OFFICE MANAGER		1,503.18
		WEST, PATTY SUE	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		4,957.95
		WHALIN, DAVID M	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		14,060.46
<b>EXPENSES</b>						
04-03	5088310015	JERRY LOWE RAVENSCRAFT	02/09/85	OFFICIAL MILEAGE 70 MI @ 24/MI		16.80
04-03	5088310016	Do	02/12/85	OFFICIAL MILEAGE 94 MI @ 24/MI		22.56
04-03	5088310017	Do	02/16/85	OFFICIAL MILEAGE 116 MI @ 24/MI		27.84
04-03	5088310018	Do	02/18/85	OFFICIAL MILEAGE 81 MI @ 24/MI		19.44
04-03	5088310019	Do	02/22/85	OFFICIAL MILEAGE 12 MI @ 24/MI		2.88
04-03	5088310011	Do	02/23/85	OFFICIAL MILEAGE 130 MI @ 24/MI		31.20
04-03	5088310012	Do	02/25/85	OFFICIAL MILEAGE 85 MI @ 24/MI		20.40
04-03	5088310013	Do	02/26/85	OFFICIAL MILEAGE 72 MI @ 24/MI		17.28



04-03	5089310014	Do	02/28/85	OFFICIAL MILEAGE 85 MI @ 24/MI	20.40
04-03	5089310010	WESTERN UNION	02/01/85-02/28/85	OFFICIAL TELEGRAMS FOR FEBRUARY 1985	63.65
04-03	5091340014	GTE	02/10/85-03/10/85	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	147.08
04-03	5091340015	JERRY LOWE RAVENSCRAFT	02/02/85	OFFCL MILE FOR JERRY LOWE RAVENSCRAFT FROM MT. STERLING TO FRENCHBURG, KY VIA PVT AUTO @ 24/MI-22 MILES	5.28
04-03	5091340016	Do	02/07/85	OFFCL MILE FOR J. LOWE RAVENSCRAFT FR MRHD, KY-OWINGSVY-CLAY CITY-MRHD, KY VIA PVT AUTO @ 24/MI	25.68
04-03	5091340017	Do	02/07/85	107 MILES	25.27
04-03	5091340018	Do	02/08/85	OFFICIAL MEALS FOR JERRY LOWE RAVENSCRAFT WHILE TRAVELING IN SEVENTH DISTRICT OFFCL MILE FOR J. LOWE RAVENSCRAFT FROM MOREHEAD, KY-OWINGSVY-MOREHEAD, KY-VIA PVT AUTO, 44 MI @ 24/MI	10.56
04-11	5098400010	CARL C PERKINS	03/03/85	MEMBER'S GAS FOR RENTAL CAR WHILE TRAVELING IN DISTRICT (GULF-HUNTINGTON, WVA)	12.00
04-19	5101440007	MARYLAND BANK, N.A.	03/08/85-03/11/85	MEMBER'S IN-DISTRICT TRAVEL VIA RENTED AUTO (HERIZ)	96.90
04-19	5101440006	Do	03/08/85-03/12/85	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY & RETURN TO DC VIA PIEDMONT AIRLINES	198.00
04-19	5101440008	Do	03/13/85-03/19/85	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY & RETURN TO D.C. VIA PIEDMONT AIRLINES	198.00
04-19	5101440009	CARL C PERKINS	03/16/85-03/17/85	MEMBER'S IN-DISTRICT TRAVEL BY PRIVATE AUTO 388 MILES	93.12
04-23	5106430017	JERRY LOWE RAVENSCRAFT	03/21/85-03/22/85	OFFICIAL MEALS & LODGING FOR JERRY RAVENSCRAFT WHILE IN DC	89.33
04-23	5106430018	Do	03/22/85	OFFICIAL TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY VIA PIEDMONT AIRLINES FOR JERRY LOWE RAVENSCRAFT	99.00
04-23	5106430019	Do	03/22/85	OFFICIAL MILEAGE FOR JERRY RAVENSCRAFT 139 MILES AT 24 PER MILE	33.36
04-23	5106430020	Do	03/23/85	OFFICIAL MILEAGE FOR JERRY RAVENSCRAFT 65 MILES AT 24 PER MILE	15.60
04-23	5106430021	Do	03/25/85	OFFICIAL MILEAGE FOR JERRY RAVENSCRAFT 45 MILES AT 24 PER MILE	10.80
04-25	5105330005	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	60.35
04-25	5105330014	MARYLAND BANK, N.A.	03/22/85-03/25/85	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY & RETURN TO D.C. VIA PIEDMONT AIRLINES	198.00
04-25	5105330015	Do	03/23/85-03/24/85	MEMBER'S LODGING WHILE TRAVELING TO AND FROM THE DISTRICT (MARRIOTT, LEXINGTON, KY)	103.74
04-25	5105330016	CARL C PERKINS	03/23/85-03/24/85	MBR'S TOL FM LEXINGTON, KY TO FLEMINGSBURG-LEXINGTON-HINDMAN-LEXINGTON-VIA PVT AUTO-390 MI @ 24/MILE	93.60
04-25	5105330009	JERRY LOWE RAVENSCRAFT	03/11/85	OFFICIAL MILEAGE FOR JERRY RAVENSCRAFT VIA PRIVATE AUTO, 82 MILES @ 24 PER MILE	19.68
04-25	5105330010	Do	03/11/85-03/12/85	OFFICIAL MEALS FOR JERRY RAVENSCRAFT WHILE TRAVELING IN DISTRICT DEPOT REST-FLEMINGSBURG, KY	7.77
04-25	5105330011	Do	03/12/85	OFFCL MILE FOR J. RAVENSCRAFT FM MOREHEAD/VANCEBURG, MOREHEAD, KY VIA PVT AUTO 63,278/63,354 MI @ 24/MI	18.24
04-25	5105330012	Do	03/20/85	OFFICIAL MILEAGE FOR JERRY RAVENSCRAFT FROM MOREHEAD TO W. LIBERTY TO MOREHEAD VIA PVT AUTO-58 MI @ 24/MI	13.92
04-25	5105330013	Do	03/21/85	OFFICIAL MILEAGE FOR JERRY RAVENSCRAFT FROM MOREHEAD, KY TO WASH, D.C. VIA PVT AUTO-523 MI @ 24/MI	125.52
04-25	5105330006	SOUTH CENTRAL BELL	03/16/85-04/15/85	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES, SOUTH CENTRAL BELL	151.99
04-25	5105330007	Do	03/16/85-04/15/85	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES-AT&T INFORMATION SYSTEMS	33.41
04-25	5105330008	Do	03/16/85-04/15/85	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES AT&T COMMUNICATIONS	54.07
04-26	5115270025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	188.12
04-26	5115570024	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	85.99
04-29	5115890475	ATKINSON FLORIST INC	04/01/85-04/30/85	144 FLEMINGSBURG RD MOREHEAD KY 40351	200.00
04-30	5120900274	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	733.50
04-30	5121650008	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,241.98
04-30	5121650009	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		218.34
05-03	5116300016	MARYLAND BANK, N.A.	03/29/85-04/01/85	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY & RETURN TO DC VIA PIEDMONT AIRLINES	201.00
05-03	5116300018	Do	04/16/85-04/09/85	MEMBER'S TRAVEL FROM WASHINGTON, KY/ASHLAND/RACELAND/ASHLEIGH/LEXINGTON, KY VIA PVT AUTO; 270 MI @ 24/MI	204.00
05-03	5116300017	CARL C PERKINS	03/30/85-03/30/85	MEMBER'S TRAVEL FROM LEXINGTON, KY/SALYERSVILLE/LEXINGTON VIA PRIVATE AUTO, 210 MILES @ 24 PER MILE	64.80
05-03	5116300019	Do	04/05/85-04/05/85	MEMBER'S TRAVEL FROM LEXINGTON, KY/SALYERSVILLE/LEXINGTON VIA PRIVATE AUTO, 210 MILES @ 24 PER MILE	50.40
05-03	5116430002	DAVID R RAMAGE	04/04/85	87,200 NEWSLETTERS	1,797.00
05-03	5116430001	Do	04/09/85	178,000 AGRICULTURE LISTS	1,770.00
05-03	5116430003	CARL C PERKINS	05/01/85-05/01/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR - THE LICKING VALLEY COURIER	12.50
05-13	5128500092	DAVID R RAMAGE	04/15/85	3,000 BUSINESS CARDS FOR FIELD REPRESENTATIVE	134.00
05-13	5128500091	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES - FTS	60.35
05-13	5128500098	GTE	03/11/85-04/10/85	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	146.73
05-13	5128500010	MARYLAND BANK, N.A.	04/10/85-04/15/85	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY & RETURN TO DC VIA PIEDMONT AIRLINES	204.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-13	5128500012	Do	04/18/85-04/22/85	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY & RETURN TO DC VIA PIEDMONT AIRLINES.....	204.00	
05-13	5128500011	CARL C PERKINS	04/11/85-04/14/85	MEMBER'S TRAVEL IN-DISTRICT VIA PRIVATE AUTO @ .24 PER MILE (875 MILES)	210.00	
05-13	5128500013	Do	04/20/85-04/21/85	MEMBER'S IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .24 PER MILE (140 MILES)	33.60	
05-13	5128500003	JERRY LOWE RAVENSCRAFT	03/29/85	OFFICIAL MILEAGE FOR JERRY RAVENSCRAFT - 37 MILES VIA PRIVATE AUTO @ .24 PER MILE	8.88	
05-13	5128500004	Do	04/03/85	OFFICIAL MILEAGE FOR JERRY RAVENSCRAFT - 160 MILES VIA PRIVATE AUTO @ .24 PER MILE	38.40	
05-13	5128500005	Do	04/03/85	OFFICIAL MEAL FOR JERRY RAVENSCRAFT WHILE TRAVELING IN DISTRICT	1.19	
05-13	5128500006	Do	04/04/85	OFFICIAL MILEAGE FOR JERRY RAVENSCRAFT - 19 MILES @ .24 PER MILE	4.56	
05-13	5128500007	Do	04/12/85	OFFICIAL MILEAGE FOR JERRY RAVENSCRAFT - 11 MILES @ .24 PER MILE	2.64	
05-15	5129940006	Do	03/13/85	DELIVERY OF VIDEO-TAPES	32.25	
05-15	5129940003	Do	03/20/85	DELIVERY OF VIDEO-TAPES EXPRESS MAIL	32.25	
05-15	5129940005	Do	03/20/85	EXPRESS MAIL	32.25	
05-15	5129940002	Do	03/27/85	EXPRESS MAIL	10.75	
05-15	5129940004	Do	03/27/85	EXPRESS MAIL	32.25	
05-15	5130870023	Do	04/09/85	EXPRESS MAIL	32.25	
05-15	5130870024	Do	04/17/85	EXPRESS MAIL	32.25	
05-15	5130870022	Do	04/23/85	EXPRESS MAIL	32.25	
05-15	5134510023	DAVID R RAMMAGE	04/17/85	54,000 NEWSLETTERS	1,272.00	
05-15	5134510022	Do	04/25/85	37,300 NEWSLETTERS	980.00	
05-15	5134510024	SOUTH CENTRAL BELL	04/16/85-05/15/85	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES - SOUTH CENTRAL BELL	132.76	
05-15	5134510025	Do	04/16/85-05/15/85	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES - AT&T INFORMATION SYSTEMS	33.41	
05-15	5134510026	Do	04/16/85-05/15/85	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES - AT&T COMMUNICATIONS	34.54	
05-22	5136420003	AERO AVIATION	04/14/85	MEMBER'S IN-DISTRICT TRAVEL VIA PRIVATE PLANE	118.24	
05-22	5136420004	Do	04/21/85	MEMBER'S IN-DISTRICT TRAVEL VIA PRIVATE PLANE	146.53	
05-28	5141850008	POSTMASTER	04/02/85	EXPRESS MAIL	21.50	
05-28	5141850009	Do	04/03/85	EXPRESS MAIL	32.25	
05-28	5141850010	Do	04/30/85	EXPRESS MAIL	32.25	
05-28	5141850011	Do	05/09/85	EXPRESS MAIL	21.50	
05-31	5148420028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	266.88	
05-31	5148500011	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	167.41	
05-31	5148830051	HOUSE RECORDING STUDIO	04/01/85-04/30/85	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	827.50	
05-31	5149400007	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	60.35	
05-31	5149400006	GTE	04/10/85-05/10/85	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	146.99	
05-31	5149890480	ATKINSON FLORIST INC	05/01/85-05/30/85	RENT 144 FLEMINGSBURG, RD MOREHEAD, KY 40351	200.00	
05-31	5150440025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	81.60	
05-31	5150610012	Do	11/07/84-12/31/84	RENT PIKEVILLE KENTUCKY	519.03	
05-31	5150610013	Do	11/07/84-12/31/84	RENT PIKEVILLE KENTUCKY	170.00	
05-31	5150610014	Do	01/01/85-03/31/85	RENT ASHLAND KENTUCKY	1,397.00	
05-31	5150610015	Do	01/01/85-03/31/85	RENT PIKEVILLE KENTUCKY	278.00	
05-31	5150610011	Do	04/01/85-06/30/85	RENT ASHLAND KENTUCKY	1,412.00	
05-31	5150610012	Do	04/01/85-06/30/85	RENT PIKEVILLE KENTUCKY	281.00	
05-31	5150610014	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	375.07	
05-31	5150610017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/85-09/31/85	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY VIA PIEDMONT AIRLINES	2,392.10	
05-31	5150740072	(EQUIPMENT ALLOWANCE CHARGED)			530.86	
05-31	5154650029	(STATIONERY ALLOWANCE CHARGED)			2,392.10	
06-05	5149720003	MARYLAND BANK, N.A.	05/09/85		102.00	

06-05	5149720004	Do	MEMBER'S IN-DISTRICT TRAVEL VIA RENTED AUTO	83.61
06-05	5149720007	Do	MEMBER'S TRAVEL FROM LEXINGTON, KENTUCKY TO WASHINGTON, DC VIA PIEDMONT AIRLINES	102.00
06-05	5149720005	Do	MEMBER'S TRAVEL FROM LEXINGTON, KY TO WASHINGTON, DC VIA PRIVATE AUTO @ 24¢ PER MILE 51.4 MILES	123.36
06-05	5149720006	Do	MEMBER'S TRAVEL FROM LEXINGTON, KY TO WASHINGTON, DC VIA PRIVATE AUTO @ 24¢ PER MILE 51.4 MILES MEMBER'S TRVL TO AND WITHIN DIST VIA PRIVATE AUTO @ 24¢/MI (DC-LEX, KY-FRANKFORT-LEX-FRANKFORT-LEX) 61.4 MI	147.36
06-06	5149410003	Do	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY & RETURN TO D.C. VIA PIEDMONT AIRLINES	204.00
06-06	5149410005	Do	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY & RETURN TO DC VIA PIEDMONT AIRLINES	204.00
06-06	5149410027	Do	MEMBER'S TRAVEL FROM LEXINGTON, KY TO JACKSON, KY & RETURN TO LEXINGTON VIA PRIVATE AUTO (192 MILES)	46.08
06-06	5149410006	Do	MEMBER'S TRAVEL FROM LEXINGTON, KY TO JACKSON, KY & RETURN TO LEXINGTON VIA PVT AUTO 192 MI @ 24¢	46.08
06-11	5157660001	Do	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES, SOUTH CENTRAL BELL	147.46
06-11	5157660002	Do	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES AT&T INFORMATION SYSTEMS	33.41
06-11	5157660003	Do	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES AT&T COMMUNICATIONS	34.78
06-11	5158480022	Do	NEWSPAPER SUBSCRIPTION FOR ONE YEAR, TROUBLESOME CREEK TIMES	14.00
06-11	5158480017	Do	OFFICIAL IN-DISTRICT MILEAGE FOR JERRY RAVENSCRAFT VIA PRIVATE AUTO 90 MILES AT 24 PER MILE	21.60
06-11	5158480018	Do	OFFICIAL IN-DISTRICT MILEAGE FOR JERRY RAVENSCRAFT VIA PRIVATE AUTO 45 MILES AT 24 PER MILE	10.80
06-11	5158480019	Do	OFFICIAL IN-DISTRICT MILEAGE FOR JERRY RAVENSCRAFT VIA PRIVATE AUTO 162 MILES AT 24 PER MILE	38.88
06-11	5158480020	Do	OFFICIAL MEAL FOR JERRY RAVENSCRAFT WHILE TRAVELING IN DISTRICT RESTAURANT WEST LIBERTY, KY	3.02
06-11	5158480021	Do	OFFICIAL IN-DISTRICT MILEAGE FOR JERRY RAVENSCRAFT VIA PRIVATE AUTO 54 MILES AT 24 PER MILE	12.96
06-11	5158480012	Do	OFFICIAL IN-DISTRICT MILEAGE FOR JERRY RAVENSCRAFT VIA PRIVATE AUTO 49 MILES AT 24 PER MILE	11.76
06-11	5158480013	Do	OFFICIAL MEAL FOR JERRY RAVENSCRAFT WHILE TRAVELING IN DISTRICT, EXECUTIVE INN WEST, LOUISVILLE, KY	7.79
06-11	5158480014	Do	OFFICIAL IN-DISTRICT MILEAGE FOR JERRY RAVENSCRAFT VIA PRIVATE AUTO 282 MILES AT 24 PER MILE	67.68
06-11	5158480015	Do	OFFICIAL IN-DISTRICT MILEAGE FOR JERRY RAVENSCRAFT VIA PRIVATE AUTO 55 MILES AT 24 PER MILE	13.20
06-11	5158480016	Do	OFFICIAL IN-DISTRICT MILEAGE FOR JERRY RAVENSCRAFT VIA PRIVATE AUTO 50 MILES AT 24 PER MILE	12.00
06-11	5159620017	Do	MEMBERS TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY AND RETURN TO D.C. VIA PIEDMONT AIRLINES	204.00
06-11	5159620018	Do	MEMBERS TRAVEL FROM LEXINGTON, KY TO HINDMAN, KY AND RETURN TO LEXINGTON VIA PRIVATE AUTO 278 AT 20.5¢	56.99
06-17	5165820012	Do	EXPRESS MAIL	21.50
06-17	5165820016	Do	2400 3¢ U.S. POSTAGE STAMPS 2100 20¢ U.S. POSTAGE STAMPS 8 1.00 STAMPS	500.00
06-17	5165820013	Do	EXPRESS MAIL	21.50
06-17	5165820015	Do	EXPRESS MAIL	21.50
06-17	5165820014	Do	EXPRESS MAIL	21.50
06-24	5168250010	GTE	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	220.55
06-25	5175470026	Do	LOCAL EQUIPMENT CHARGE	167.18
06-25	5175530025	Do	LOCAL TELEPHONE SERVICE	232.28
06-25	5175710016	Do	LOCAL TOLL SERVICE	124.79
06-25	5176720021	Do	OFFICIAL RECORDING SERVICES	272.75
06-27	5176640044	Do	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	787.00
06-27	5177300005	Do	RENT 144 FLEMINGSBURG RD MOREHEAD KY 40351	60.35
06-27	5177890486	Do	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY AND RETURN TO DC VIA PIEDMONT AIRLINES	204.00
06-28	5178540010	Do	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY AND RETURN TO DC VIA PIEDMONT AIRLINES	204.00
06-28	5178540011	Do	MEMBER'S TRAVEL FROM LEXINGTON TO PIKEVILLE DIST OFF TO LEXINGTON, KY VIA PVT AUTO - 326 MILES @ 20.5¢	66.83
06-28	5178540013	Do	MEMBER'S IN DISTRICT TRAVEL VIA PRIVATE AUTO - 314 MILES @ 20.5¢ PER MILE	64.37
06-30	5179900273	Do	(EQUIPMENT ALLOWANCE CHARGED)	2,292.39

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	5182210008	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			556.23
<p><b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b></p> <p><b>OFFICE OF THE HON. CARL C PERKINS—Con.</b></p>						
					<b>EXPENDITURES FOR 2ND QUARTER</b>	
					<b>SALARIES</b>	
					LBJ INTERNS	226.33
					MEMBERS CLERK HIRE	92,100.71
					<b>EXPENSES</b>	
					OFFICIAL EXPENSES OF MEMBERS	30,933.31
					<b>TOTAL</b>	<b>123,260.35</b>

OFFICE OF THE HON. THOMAS PETRI

SALARIES

06/03/85-06/30/85	ARIENS, PETER C	D.C. INTERN	443.33
04/01/85-06/30/85	BRAESTRUP, ANGELICA ELSEBET	LEGISLATIVE ASSISTANT	4,137.51
04/01/85-06/30/85	CLOUSTON, CAROLE ANN	PERSONAL SECRETARY	5,150.01
04/01/85-05/27/85	COOLIDGE, TODD KEVIN	D.C. INTERN	902.50
	Do	TEMPORARY EMPLOYEE	15.83
06/30/85-06/30/85	DOMINGUEZ, ANNA M	LEGISLATIVE CORRESPONDENT	3,471.24
04/01/85-06/30/85	EGGERS, CAMILLUS J	SENIOR CITIZEN INTERN	1,297.95
05/01/85-05/31/85	FLADER, JOSEPH F	LEGISLATIVE DIRECTOR	10,617.57
04/01/85-06/30/85	FOSTER, ELLEN DIANE	STAFF ASSISTANT	1,073.28
04/01/85-06/30/85	GERRY, MARTIN H	PART-TIME EMPLOYEE	750.00
04/01/85-06/30/85	KUSSART, GENE EDWIN	ADMINISTRATIVE ASSISTANT	11,776.98
04/01/85-06/30/85	KUSSMANN, EDITH LOUISE	STAFF ASSISTANT	4,230.56
04/01/85-06/27/85	LORD, JAMES JOHN	CHIEF CORRESPONDENT	3,461.88
06/03/85-06/30/85	LUDWIG, STACEY M	LBI CONGRESSIONAL INTERN	495.04
04/01/85-06/30/85	LIUOMA, KRISTINE C	CASEWORKER	3,375.00
04/01/85-06/30/85	MARKOWITZ, RICHARD I	STAFF ASSISTANT	5,141.79
05/01/85-05/31/85	MCCORD, ROBERT M	SHARED EMPLOYEE	500.00
05/01/85-05/31/85	SCHNEIDER, WESLEY E	TEMPORARY EMPLOYEE	1,297.25
04/01/85-06/30/85	SILL, ELMER CHARLES	SENIOR CITIZEN INTERN	1,800.00
04/01/85-06/30/85	SUHLING, JUNE	DISTRICT DIRECTOR	9,907.50
04/01/85-06/30/85	TOWSE, LINDA J	CHIEF CASEWORKER	7,706.57
04/01/85-06/30/85	UNDERHEIM, GREGG	FIELD REPRESENTATIVE	5,147.44
04/01/85-06/30/85	VARGES, GABE SHAWN	STAFF ASSISTANT	6,339.39
04/01/85-06/16/85	WETTSTEIN, CLARE M	PRESS SECRETARY/LEGIS ASSISTANT	3,775.01
06/17/85-06/30/85	WRIGHT, NIELSON	COMMUNICATIONS DIRECTOR	5,564.44
	Do	D.C. INTERN	1,127.78
05/20/85-06/30/85	YULE, STEVEN W	D.C. INTERN	649.17

EXPENSES

04-03	5088310020	EDITH LOUISE KUSSMANN	TRAVEL IN 6TH DISTRICT AUTO MILEAGE @ .24/MI. 932 MILES	223.68
04-03	5088310021	Do	MEALS INCURRED IN SUPPORT OF TRIPS WITHIN 6TH DISTRICT	7.51
04-22	5108740016	CANTRELL/CUTLER PRINTING, INC.	300 MAPS OF DC FOR CONSTITUENTS AT 29¢ EACH	87.00
04-22	5108740017	GENERAL DRAFTING COMPANY	MEMBER'S OFFICIAL CONGRESSIONAL TRAVEL FROM CHICAGO-DC	119.00
04-22	5108740014	HOUSE OF INTERNATIONAL TRAVEL, INC.	MEMBER'S OFFICIAL CONGRESSIONAL TRAVEL FROM OSHKOSH-CHICAGO	99.00
04-22	5108740015	Do	MEMBER'S OFFICIAL CONGRESSIONAL TRAVEL FROM DC-CHICAGO-APPLETON-OSHKOSH-CHICAGO-DC	340.00
04-22	5108740013	Do	SUBSCRIPTION RENEWAL OF MILWAUKEE JOURNAL	14.00
04-22	5108740006	MONROE COUNTY PUBLISHERS	SUBSCRIPTION RENEWAL OF THE BRILLIANT NEWS	117.50
04-22	5108740010	NEWSPAPERS, INC.	SUBSCRIPTION RENEWAL OF THE NATIONAL LAW JOURNAL	15.00
04-22	5108740008	THE BRILLIANT NEWS	SUBSCRIPTION RENEWAL OF THE TRIBUNE KEYSTONE NEWSPAPER	55.00
04-22	5108740009	THE NATIONAL LAW JOURNAL	SUBSCRIPTION RENEWAL OF THE TRIBUNE KEYSTONE NEWSPAPER	9.00
04-22	5108740007	THE TRIBUNE KEYSTONE	MILEAGE AND TRAVEL EXPENSES FOR OFCL BUSS OF WISCONSIN'S SIXTH DISTRICT 2080 MI AT 24¢/MILE	499.20
04-22	5108740011	GREGG UNDERHEIM	MOTEL AND MEAL EXPENSES FOR SELF AND CONGRESSMAN FOR OFFICIAL BUSINESS OF WISCONSIN'S 6TH DIST	81.48
04-24	5106590004	GABE SHAWN VARGES	TAXI & METRO TO FEDERAL MEDIATION CENTER & RETURN	3.55
04-24	5106590003	Do	TAXI TO & FROM THE INS & LONGWORTH	5.25
04-24	5106590001	CLARE M WETTSTEIN	TRAVEL EXPENSES FOR OFFICIAL BUSINESS IN WISCONSIN'S SIXTH DISTRICT: AUTO MILEAGE- 844 MILES @ .24¢/MI.	202.56
04-24	5106590002	Do	MEALS INCURRED IN SUPPORT OF DAY TRIPS WITHIN WISCONSIN'S SIXTH DISTRICT	6.72
04-24	5107700006	AT&T INFORMATION SYSTEMS	MONTHLY TELEPHONE SERVICE ACCT. #0006-22878-18	36.63
04-24	5107700007	Do	MONTHLY TELEPHONE SERVICE ACCT. #0006-17590-15	2.85
04-24	5107700008	Do	MONTHLY TELEPHONE SERVICE ACCT. #0006-36023-12	42.21
04-24	5107700003	GENERAL SERVICES ADMINISTRATION	MONTHLY SERVICE - FEDERAL TELECOMMUNICATIONS FUND OFFICE #570165	101.13
04-24	5107700004	Do	MONTHLY SERVICE - FEDERAL TELECOMMUNICATIONS FUND OFFICE #570171	47.85
04-24	5107700005	HOUSE OF REPRESENTATIVES RESTAURANT	CONGRESSIONAL RESTAURANT - LUNCH WITH CONSTITUENTS	12.00
04-24	5107700010	MANAWA ADVOCATE	SUBSCRIPTION RENEWAL OF THE MANAWA ADVOCATE NEWSPAPER	13.50
04-24	5107700009	THE JOURNAL COMPANY	SUBSCRIPTION RENEWAL OF THE GREEN LAKE COUNTY REPORTER AND THE MARKESAM REGIONAL REPORTER	12.00
04-24	5107700011	Do	RENEWAL OF THE PRINCETON TIMES REPUBLIC NEWSPAPER SUBSCRIPTION	12.00
04-24	5107700012	Do	SUBSCRIPTION RENEWAL OF THE BERLIN JOURNAL	12.00
04-24	5107700013	WISCONSIN BELL	WI BELL CHARGES	84.10
04-24	5107700014	Do	AT&T COMMUNICATIONS	1.00
04-24	5107700015	Do	WI BELL CHARGES, AT&T COMMUNICATIONS	673.06
04-24	5107700016	Do	WI BELL CHARGES	45.02
04-24	5107700018	Do	WI BELL CHARGES	84.64
04-24	5107700017	Do	AT&T COMMUNICATIONS	1.50
04-26	3113400001	JUNE M. SUHLING	FOND DU LAC CHAMBER OF COMMERCE MEETING TO DISCUSS CONGRESSIONAL ISSUES AND ACTIONS	12.00
04-26	3115540002	CHESSAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	142.96
04-26	3115620002	Do	LOCAL EQUIPMENT CHARGE	170.02
04-29	3115890478	DISBURSING OFFICER	RENT 84 RACINE AVE. MEMASHA WI 65952	25.00
04-29	3115890476	RICHARD I FREUND	RENT 14 WESTERN AVE FOND DU LAC WI	275.00
04-29	3115890477	THE WASHINGTON BUILDING	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	144.50
04-29	3115890477	THE WASHINGTON BUILDING	OFFICIAL RECORDING SERVICES	3,632.76
04-30	3120900267	HOUSE RECORDING STUDIO	Do	424.91
04-30	3120900267	(EQUIPMENT ALLOWANCE CHARGED)	Do	5.50
04-30	3121650029	GABE SHAWN VARGES	TAXI FROM LONGWORTH TO I.N.S. AND BACK ON OFFICIAL BUSINESS	36.00
05-03	3116720011	JUNE M. SUHLING	STAFF TRAVEL OUTSIDE THE 6TH DISTRICT AUTO MILEAGE AT 24¢/MILE 150 MILES	572.64
05-03	3116720009	Do	STAFF TRAVEL IN THE 6TH DISTRICT AUTO MILEAGE AT 24¢/MILE 2386 MILES X. 24	37.92
05-03	3116720012	Do	STAFF MEALS INCURRED IN SUPPORT OF DAY AND OVERNIGHT TRIPS WITHIN THE 6TH DISTRICT	11.25
05-03	3116720010	Do	AIRPORT PARKING WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC AT MILWAUKEE AIRPORT	29.92
05-13	5128500014	GENE KUSSAART	STAFF OVERNIGHT HOTEL EXPENSES FOR J. SUHLING WHILE ON OFFICIAL BUSINESS WITHIN THE 6TH DISTRICT	429.36
05-13	5128500016	Do	TRAVEL BY CAR TO WISCONSIN AND RETURN, 789 MILES WHILE ON OFFICIAL BUSINESS	141.17
05-13	5128500017	Do	MOTELS WHILE ON OFFICIAL BUSINESS TRAVELING 0 AND FROM SIXTH DISTRICT, AND WHILE IN DISTRICT	37.19
05-13	5128500018	Do	MEALS WHILE ON OFFICIAL TRIP TO THE SIXTH DISTRICT	33.90

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.  
OFFICE OF THE HON. THOMAS PETRI—Cont.

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
05-13	5128500019	Do	04/12/85-04/29/85	TOLLS WHILE TRAVELING TO AND FROM THE SIXTH DISTRICT	28.25
05-13	5129500015	Do	04/15/85-04/24/85	AUTOMOBILE TRAVEL IN THE SIXTH DISTRICT - 387 MILES WHILE ON OFFICIAL BUSINESS	92.88
05-22	5130310017	CLARE M. WETSTEIN	04/07/85-04/30/85	TRAVEL EXPENSES FOR OFFICIAL BUSINESS IN WISCONSIN'S 6TH DISTRICT, AUTO MILEAGE 541 MI @ .24/MI	129.84
05-31	5148520025	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	169.10
05-31	5148830052	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	174.25
05-31	5149890483	DISBURSING OFFICER	05/01/85-05/30/85	RENT 84 RACINE AVE MENASHA, WI 65952	25.00
05-31	5149890481	RICHARD J. FREUND	05/01/85-05/30/85	RENT 14 WESTERN AVE FOND DU LAC, WI	275.00
05-31	5149890482	THE WASHINGTON BUILDING	05/01/85-05/30/85	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	145.18
05-31	5150470003	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	19.94
05-31	5150760025	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	361.42
05-31	5151900265	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,483.04
05-31	5154650009	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		36.23
05-31	5151540017	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	MONTHLY TELEPHONE CHARGES	42.21
06-05	5151340018	Do	03/01/85-03/31/85	MONTHLY TELEPHONE CHARGES	2.85
06-05	5151340019	Do	03/01/85-03/31/85	MONTHLY TELEPHONE CHARGES ACCT #0006-17590-15	42.21
06-05	5151340013	Do	03/01/85-03/31/85	EQUIPMENT CHARGES	42.21
06-05	5151340014	Do	04/01/85-04/30/85	EQUIPMENT CHARGES	36.23
06-05	5151340015	Do	04/01/85-04/30/85	EQUIPMENT CHARGES	122.66
06-05	5151540029	CANTRELL/CUTLER PRINTING, INC.	04/15/85	PRINTING OF ACADEMY FLYER	2,500.22
06-05	5151540030	Do	04/15/85	AGRICULTURE UPDATE - PRINTING	196.88
06-05	5151540031	Do	04/30/85	SUBSCRIPTION RENEWAL	82.00
06-05	5151540011	GREEN BAY PRESS GAZETTE	05/21/85-11/21/85	CONGRESSIONAL RESTAURANT - WORKING LUNCHEON WITH CONSTITUENTS (MEMBER #36340)	40.00
06-05	5151540016	HOUSE OF REPRESENTATIVES RESTAURANT	03/07/85	OFFICIAL WORKING LUNCHEON WITH CONSTITUENTS	34.00
06-05	5151540012	Do	04/30/85	SUBSCRIPTION RENEWAL	14.00
06-05	5151540021	JUNEAU COUNTY PUBLISHERS	04/01/85-04/01/86	SUBSCRIPTION RENEWAL	17.00
06-05	5151540023	THE KAUKAUNA TIMES	04/24/85-04/24/86	SUBSCRIPTION RENEWAL	5.00
06-05	5151540024	TOMAH JOURNAL - MONITOR HERALD	05/15/85-05/15/86	TAXI TO I.N.S. & BACK	699.21
06-05	5151540010	GABE SHAWN VARGES	05/13/85	WATS SERVICE	42.99
06-05	5151540026	WISCONSIN BELL	03/07/85-03/31/85	WI BELL CHARGES	83.80
06-05	5151540027	Do	03/07/85-04/06/85	WISCONSIN BELL CHARGES	10.00
06-05	5151540022	WISCONSIN STATE FARMER	03/22/85-04/21/85	SUBSCRIPTION RENEWAL	4.00
06-05	5151540025	WISCONSIN TAXPAYERS ALLIANCE	04/30/85-04/30/86	SUBSCRIPTION RENEWAL	4.00
06-06	51556810006	GENERAL SERVICES ADMINISTRATION	05/01/85-05/01/86	FTS CHARGES BILLED OFFICE #570165	101.13
06-06	51556810007	Do	03/01/85-03/31/85	FTS CHARGES BILLED OFFICE #570171	47.85
06-06	51556810008	Do	03/01/85-03/31/85	FTS CHARGES BILLED OFFICE #570171	47.85
06-06	51556810009	Do	04/01/85-04/30/85	FTS CHARGES BILLED OFFICE #570165	101.13
06-06	51556810004	ITT DIALCOM	02/28/85	SELECT SORT, GUMMED LABELS, P.R. REPORT, DELIVERY MAGNETIC TAPES CONTRACT #709	120.95
06-06	51556810004	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION RENEWAL	58.50
06-06	51556810001	WAUSHARA ARGUS	05/31/85-05/31/86	SUBSCRIPTION RENEWAL	22.00
06-06	51556810002	WEGNER OFFICE DEPARTMENT STORE	04/25/85	OFFICE SUPPLIES	13.25
06-06	51556810005	WISCONSIN NEWSPRESS INC.	05/15/85-05/15/86	SUBSCRIPTION RENEWAL	19.00
06-19	5168470020	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	MONTHLY TELEPHONE CHARGES ACCT. #0006-17590-15	2.85
06-19	5168470023	CANTRELL/CUTLER PRINTING, INC.	05/22/85	PRINTING OF QUESTIONNAIRE	2,079.86

06-19	5168470025	Do	05/30/85	PRINTING OF SENIOR CITIZEN REPORT	309.49
06-19	5168470024	ITT DIALCOM	03/31/85	DELIVERY MAGNETIC TAPE	14.00
06-19	5168470021	THE OSHKOSH NORTHWESTERN	05/26/85	SUBSCRIPTION RENEWAL	91.00
06-20	5169220008	HOUSE OF INTERNATIONAL TRAVEL, INC.	04/26/85-04/30/85	MEMBER'S TRAVEL FROM DC TO CHICAGO TO OSHKOSH TO CHICAGO TO DC	390.00
06-20	5169220009	Do	05/21/85	MEMBER'S TRAVEL FROM MILWAUKEE TO DETROIT TO WASHINGTON	139.00
06-20	5169220007	Do	05/25/85	MEMBER'S TRAVEL FROM DC TO CHICAGO	102.00
06-20	5169220008	Do	05/25/85	MEMBER'S TRAVEL FROM CHICAGO TO LA GROSSE, WI.	106.00
06-20	5169220011	NEWSPAPERS, INC.	06/18/85-06/18/86	SUBSCRIPTION RENEWAL - MILWAUKEE SENTINEL	67.50
06-20	5169220010	THE POST CRESCENT	06/06/85-06/06/86	SUBSCRIPTION RENEWAL	130.00
06-20	5169220012	WAUPACA COUNTY POST	05/30/85-05/30/86	SUBSCRIPTION RENEWAL	10.00
06-20	5169220013	WISCONSIN BELL	04/07/85-05/06/85	WI BELL CHARGES	47.01
06-20	5169270017	CLARE M WETTSSTEIN	05/01/85-05/14/85	TVL EXPENSES FOR OFFICIAL BUSINESS IN WISCONSIN'S SIXTH DISTRICT AUTO MILEAGE AT 24¢ PER MILE 224 MILES	53.76
06-20	5169270018	Do	05/15/85-05/31/85	TVL EXPENSES FOR OFFICIAL BUSINESS IN WISCONSIN'S SIXTH DISTRICT AUTO MILEAGE AT 20.5¢ PER MI 798 MILES	163.59
06-20	5169270019	Do	05/18/85-05/21/85	TVL EXPENSES FOR OFFICIAL BUSINESS 0/SIDE WI'S SIXTH DISTRICT AUTO MILEAGE AT 20.5¢ PER MILE 300 MILES	61.50
06-24	5168250011	WISCONSIN BELL	04/01/85-04/30/85	WI BELL CHARGES	773.72
06-24	5168250012	Do	04/22/85-05/21/85	WI BELL CHARGES	79.78
06-24	5168250013	Do	04/22/85-05/21/85	AT&T COMMUNICATIONS - TOLLS	50.00
06-25	5175400002	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	210.33
06-25	5175480004	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	168.80
06-25	5175800025	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	6.29
06-27	5176640045	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	158.00
06-27	5177890489	DISBURSING OFFICER	06/01/85-06/30/85	RENT 84 RACHINE AVE WENASHA, WI 65952	35.00
06-27	5177890487	RICHARD J. FREUND	06/01/85-06/30/85	RENT 14 WESTERN AVE FOND DU LAC, WI.	550.00
06-27	5177890488	THE WASHINGTON BUILDING	06/01/85-06/30/85	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH, WI 54901	275.00
06-28	5178540019	EDITH LOUISE KUSSMANN	04/22/85	SHEBOYGAN FALLS CHAMBER OF COMMERCE DINNER MEETING TO DISCUSS CONGRESSIONAL ISSUES AND ACTIONS	11.00
06-28	5178540017	Do	04/22/85-04/28/85	TRAVEL WITHIN 6TH DISTRICT - AUTO MILEAGE 127 MILES @ 24¢ PER MILE	30.48
06-28	5178540018	Do	05/17/85-05/27/85	TRAVEL WITHIN 6TH DISTRICT - AUTO MILEAGE 677 MILES @ 20.5¢ PER MILE	138.79
06-28	5178540014	ELMER CHARLES SILL	04/10/85-04/26/85	TRAVEL IN 6TH DISTRICT - AUTO MILEAGE 840 MILES @ 24¢ PER MILE	201.60
06-28	5178540028	Do	04/22/85	TRAVEL OUTSIDE 6TH DISTRICT - AUTO MILEAGE 120 MILES @ 24¢ PER MILE	28.80
06-28	5178540016	Do	05/01/85-05/13/85	TRAVEL WITHIN 6TH DISTRICT - AUTO MILEAGE 1056 MILES @ 24¢ PER MILE	253.44
06-30	5179900266	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,987.98
06-30	5182210029	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		493.27
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>SALARIES</b>					
LB1 INTERNS.....					
MEMBERS CLERK HIRE.....					
<b>EXPENSES</b>					
OFFICIAL EXPENSES OF MEMBERS.....					
					<b>TOTAL</b>
					<b>129,137.10</b>
<b>OFFICE OF THE HON. J J PICKLE</b>					
<b>SALARIES</b>					
ALLEN, TOM RANDOLPH.....					
ATKINSON, DARYL R.....					
BENDER, JOHN STEVEN.....					
BRADFORD, BERTRA E.....					
BYRNE, ROBIN ANN.....					
CHAPMAN, MICHAEL DALE.....					
OFFICE MANAGER.....					
D.C. INTERN.....					
EXECUTIVE ASSISTANT.....					
LEGISLATIVE ASSISTANT.....					
DISTRICT AID.....					
LEGISLATIVE ASSISTANT.....					
					6,792.18
					1,800.00
					12,420.00
					6,210.00
					666.67
					4,625.01

STATEMENT OF DISBURSEMENTS

( \$ ) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. J J PICKLE—Con.

04-19	5105410014	C & P TELEPHONE	02/28/85		MONTHLY CHARGES FOR TELEPHONE	4.87
04-19	5105410010	COFFEE SYSTEM OF WASHINGTON	03/26/85		COFFEE FOR 242 CHOB. USED TO SERVE TO CONSTITUENTS VISITING RE. LEGIS. BUSINESS	30.50
04-19	5105410009	ELIZABETH B. CUBBERLY	03/04/85-03/10/85		REIMB. FOR R/T A/T FROM AUSTIN-WASH VIA A/L - DISTRICT STAFFER ATTENDED CRS DISTRICT STAFF SEMINAR	198.00
04-19	5105410011	DAVID R. RAMAGE	03/26/85		PAYMENT FOR CHESHIRE LABELS ON ENVELOPES # 394	252.65
04-19	5105410008	SANDY DOCHEN	03/16/85-03/22/85		REIMB FOR GAS PURCHASED FOR DISTRICT OFFICE USE IN CAR	30.03
04-19	5105410006	G. COFFEY LEASING	04/01/85-05/01/85		MONTHLY PAYMENT FOR DISTRICT LEASED CAR	325.00
04-19	5105410013	GENERAL DRAFTING COMPANY	03/12/85		PAYMENT FOR 300 MAPS, MAPS OF WASHINGTON FOR CONSTITUENTS	87.00
04-19	5105410007	GENERAL SERVICES ADMINISTRATION	02/28/85		MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE	567.45
04-26	5105410012	J J PICKLE	03/14/85-03/18/85		REIMB FOR ROUND TRIP AIRFARE VIA DELTA/EASTERN AIRLINES TO/FROM DISTRICT OFFICE, AUSTIN	662.00
04-26	5115270027	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85		LOCAL EQUIPMENT CHARGE	350.94
04-26	5115570026	Do	01/01/85-01/31/85		LOCAL TELEPHONE SERVICE	192.58
04-30	5115500007	DAVID R RAMAGE	03/28/85		PAYMENT FOR SCHEDULE CARDS: APRIL 11	132.00
04-30	5115500009	Do	03/28/85-04/02/85		MONTHLY CHARGES FOR CHESHIRE LABELS ON SCHEDULE CARDS #1001 - PAYMENT FOR RECORD REPRINT: "MX"	90.60
04-30	5115500008	GSA. OAD. FINANCE DIVISION	03/01/85-03/31/85		MONTHLY CHARGES FOR MATERIAL PURCHASED BY DISTRICT OFFICE - FOLDERS, TAPE, NOTEBOOK	120.89
04-30	5115500006	QUORUM REPORT	01/01/85-12/31/85		RENEWAL OF SUBSCRIPTION FOR 763 FEDERAL BUILDING	95.00
04-30	5115500010	THE WESTERN UNION TELEGRAPH CO.	03/01/85-03/31/85		MONTHLY CHARGES FOR TELEGRAPH CHARGES	92.64
04-30	5120900342	EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		CREDIT FOR 1984	4,008.16
04-30	5121500040	Do	04/01/85-04/30/85		STAFF REIMBURSEMENT FOR AIR TRAVEL FROM AUSTIN TO WASHINGTON, DC VIA AMERICAN AIRLINES	( 36.24)
04-30	5121500009	JOHN BENDER	04/13/85		COFFEE FOR 242 CHOB - USED TO SERVE TO CONSTITUENTS VISIT RE. LEGIS. BUSINESS	231.50
05-07	5123520018	COFFEE SYSTEM OF WASHINGTON	04/23/85		PAYMENT FOR RECORD REPRINTS ON AUTOMOBILE RECORD KEEPING RULES CHANGED # 1387	29.00
05-07	5123520020	DAVID R RAMAGE	04/16/85		MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE	25.00
05-07	5123520021	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85		ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	552.72
05-07	5123520022	THE HIGHLANDER	04/18/85-04/18/86		PAYMENT FOR SCHEDULE LETTER PAYMENT FOR CHESHIRE LABELS ON ENVELOPES # 1025	33.75
05-10	5115610001	DAVID R RAMAGE	04/03/85		INSURANCE ADJUSTMENT FOR 1985 MERCURY MARQUIS; DISTRICT USE	103.85
05-10	5115610002	MC CALL, HIBLER AND ALLEN	04/03/85			12.00

EXPENSES

04-19	5105410014	C & P TELEPHONE	02/28/85		MONTHLY CHARGES FOR TELEPHONE	4.87
04-19	5105410010	COFFEE SYSTEM OF WASHINGTON	03/26/85		COFFEE FOR 242 CHOB. USED TO SERVE TO CONSTITUENTS VISITING RE. LEGIS. BUSINESS	30.50
04-19	5105410009	ELIZABETH B. CUBBERLY	03/04/85-03/10/85		REIMB. FOR R/T A/T FROM AUSTIN-WASH VIA A/L - DISTRICT STAFFER ATTENDED CRS DISTRICT STAFF SEMINAR	198.00
04-19	5105410011	DAVID R. RAMAGE	03/26/85		PAYMENT FOR CHESHIRE LABELS ON ENVELOPES # 394	252.65
04-19	5105410008	SANDY DOCHEN	03/16/85-03/22/85		REIMB FOR GAS PURCHASED FOR DISTRICT OFFICE USE IN CAR	30.03
04-19	5105410006	G. COFFEY LEASING	04/01/85-05/01/85		MONTHLY PAYMENT FOR DISTRICT LEASED CAR	325.00
04-19	5105410013	GENERAL DRAFTING COMPANY	03/12/85		PAYMENT FOR 300 MAPS, MAPS OF WASHINGTON FOR CONSTITUENTS	87.00
04-19	5105410007	GENERAL SERVICES ADMINISTRATION	02/28/85		MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE	567.45
04-26	5105410012	J J PICKLE	03/14/85-03/18/85		REIMB FOR ROUND TRIP AIRFARE VIA DELTA/EASTERN AIRLINES TO/FROM DISTRICT OFFICE, AUSTIN	662.00
04-26	5115270027	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85		LOCAL EQUIPMENT CHARGE	350.94
04-26	5115570026	Do	01/01/85-01/31/85		LOCAL TELEPHONE SERVICE	192.58
04-30	5115500007	DAVID R RAMAGE	03/28/85		PAYMENT FOR SCHEDULE CARDS: APRIL 11	132.00
04-30	5115500009	Do	03/28/85-04/02/85		MONTHLY CHARGES FOR CHESHIRE LABELS ON SCHEDULE CARDS #1001 - PAYMENT FOR RECORD REPRINT: "MX"	90.60
04-30	5115500008	GSA. OAD. FINANCE DIVISION	03/01/85-03/31/85		MONTHLY CHARGES FOR MATERIAL PURCHASED BY DISTRICT OFFICE - FOLDERS, TAPE, NOTEBOOK	120.89
04-30	5115500006	QUORUM REPORT	01/01/85-12/31/85		RENEWAL OF SUBSCRIPTION FOR 763 FEDERAL BUILDING	95.00
04-30	5120900342	EQUIPMENT ALLOWANCE CHARGED)	03/01/85-03/31/85		MONTHLY CHARGES FOR TELEGRAPH CHARGES	92.64
04-30	5121500040	Do	04/01/85-04/30/85		CREDIT FOR 1984	4,008.16
04-30	5121500009	JOHN BENDER	04/13/85		STAFF REIMBURSEMENT FOR AIR TRAVEL FROM AUSTIN TO WASHINGTON, DC VIA AMERICAN AIRLINES	( 36.24)
05-07	5123520018	COFFEE SYSTEM OF WASHINGTON	04/23/85		COFFEE FOR 242 CHOB - USED TO SERVE TO CONSTITUENTS VISIT RE. LEGIS. BUSINESS	231.50
05-07	5123520020	DAVID R RAMAGE	04/16/85		PAYMENT FOR RECORD REPRINTS ON AUTOMOBILE RECORD KEEPING RULES CHANGED # 1387	29.00
05-07	5123520021	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85		MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE	25.00
05-07	5123520022	THE HIGHLANDER	04/18/85-04/18/86		ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	552.72
05-10	5115610001	DAVID R RAMAGE	04/03/85		PAYMENT FOR SCHEDULE LETTER PAYMENT FOR CHESHIRE LABELS ON ENVELOPES # 1025	33.75
05-10	5115610002	MC CALL, HIBLER AND ALLEN	04/03/85		INSURANCE ADJUSTMENT FOR 1985 MERCURY MARQUIS; DISTRICT USE	103.85



05-10	5115610003	J J PICKLE	04/05/85-04/14/85	ROUND TRIP AIRFARE VIA DELTA AND AMERICAN AIRLINES FROM WASHINGTON TO AUSTIN, TX DISTRICT WORK PERIOD	662.00
05-15	5130870025	POSTMASTER	04/19/85	10 SHEETS OF 22¢ STAMPS	220.00
05-16	5135440012	AUTOMATED OFFICE PRODUCTS, INC.	04/25/85	REBONS FOR COMPUTER PRINTERS 56 EA	145.60
05-16	5135440011	G. COFFEY LEASING	03/01/85-06/01/85	MONTHLY PAYMENT FOR DISTRICT LEASED CAR	290.00
05-22	5136420008	SANDY DOCHEN	03/01/85-04/29/85	GAS USAGE FOR DISTRICT CAR	68.76
05-22	5136420009	Do	04/09/85	REIMB FOR COFFEE SERVED IN DISTRICT OFFICE FOR CONSTITUENTS VISITING OFFICE	5.11
05-22	5136420007	MC CALL, HIBLER AND ALLEN	04/30/85	AUTOMOBILE ENDORSEMENT FOR 1985 MERCURY MARQUIS; DISTRICT USE	12.00
05-22	5136420006	J J PICKLE	05/02/85-05/06/85	ROUND TRIP AIRFARE FROM WASHINGTON TO AUSTIN VIA DELTA AIRLINES	563.00
05-22	5136420005	THE WESTERN UNION TELEGRAPH CO	04/01/85-04/30/85	MONTHLY CHARGES FOR TELEGRAPH CHARGES	25.14
05-31	5148420030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	4.87
05-31	5148500013	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	260.86
05-31	5150440027	Do	02/01/85-06/30/85	LOCAL TELEPHONE SERVICE	185.05
05-31	5150610017	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT AUSTIN TX 00000	3,565.00
05-31	5150740019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	29.80
05-31	5151900340	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,927.16
05-31	5154610011	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		13.00
05-31	5154650030	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		196.76
05-31	5154830043	Do	05/31/85	CREDIT FOR 1984	(90.07)
06-05	5149720009	COFFEE SYSTEM OF WASHINGTON	05/15/85	COFFEE FOR 242 CHOB USED TO SERVE TO CONSTITUENTS VISITING RE. LEGIS BUSINESS	58.00
06-05	5149720008	Do	05/21/85	COFFEE FOR 242 CHOB USED TO SERVE TO CONSTITUENTS VISIT RE. LEGIS BUSINESS	59.50
06-05	5149720013	CONGRESSIONAL QUARTERLY INC	08/18/85-08/18/86	RENEWAL OF ANNUAL SUBSCRIPTION FOR 242 CHOB	599.00
06-05	5149720012	DAVID R RAHAGE	05/15/85	PAYMENT OF SUMMARY, JUNK BOND AND GREENWALL #2117	11.70
06-05	5149720011	Do	05/20/85	PAYMENT FOR RECORD REPRINT, JUNK BOND & GREENWALL TAX ACT #60	48.00
06-05	5149720010	GSA, OAD, FINANCE DIVISION	05/18/85	MONTHLY CHARGES FOR MATERIAL PURCHASED BY DISTRICT OFFICE	57.57
06-05	5149720014	J J PICKLE	05/17/85-05/20/85	ROUND TRIP AIRFARE VIA AMERICAN AIRLINES FROM WASHINGTON TO AUSTIN, TEXAS	662.00
06-05	5149720015	Do	05/17/85-05/20/85	ROUND TRIP AIRFARE VIA DELTA AIRLINES FROM WASHINGTON TO AUSTIN, TEXAS	679.00
06-11	5156530006	AUSTIN AMERICAN-STATESMAN	05/25/85-06/25/85	ONE MONTH SUBSCRIPTION FOR 242 CHOB	14.85
06-11	5156530008	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	MONTHLY CHARGES FOR TELEPHONE CHARGES	562.77
06-11	5156530026	SAN MARCOS NEWS	06/30/85-06/30/86	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING AUSTIN, TEXAS	15.00
06-17	5164400019	SANDY DOCHEN	05/01/85-05/31/85	REIMB GAS USAGE FOR DISTRICT CAR	56.42
06-18	5164700013	Do	05/01/85	REIMBURSEMENT FOR PAYMENT OF PHOTOS OF UPPER SAN MARCOS WATERSHED -- OFFICE USE	26.02
06-18	5164700012	G. COFFEY LEASING	06/01/85-07/01/85	MONTHLY PAYMENT FOR DISTRICT LEASED CAR	290.00
06-18	5164700010	J J PICKLE	05/24/85-06/03/85	ROUND TRIP AIRFARE FROM WASHINGTON TO AUSTIN VIA AMERICAN AIRLINES	662.00
06-18	5164700011	Do	05/29/85-05/30/85	ROUND TRIP AIRFARE FROM AUSTIN TO WASHINGTON VIA AMERICAN AIRLINES	860.00
06-25	5175470028	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	260.46
06-25	5175530027	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	184.72
06-25	5176720023	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	107.43
06-30	5179900341	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,921.49
06-30	5182210009	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		536.04
06-30	5182300007	Do	06/01/85-06/30/85		(66.15)
06-30	5182840014	(PHOTOGRAPHIC SERVICES CHARGED)	06/30/85	CREDIT	48.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

1BJ INTERNS ..... 970.00  
MEMBERS CLERK HIRE ..... 99,153.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 27,922.24

TOTAL

128,046.23

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount	
		<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
		<b>OFFICE OF THE HON. JOHN E PORTER</b>					
		<b>SALARIES</b>					
		BRADNER, ROBERT H.	05/13/85-06/30/85	LEGISLATIVE ASSISTANT	2,200.00		
		COOKE, JOYCE A	04/01/85-06/30/85	CASEWORKER	5,822.01		
		ESRIG, LINDA MAE	04/01/85-04/30/85	PRESS SECRETARY	2,153.17		
		FITZGERALD, CHARLES B, IV	04/01/85-04/15/85	PART-TIME EMPLOYEE	300.00		
		GRIESHEIMER, DOURELLE JAY	04/01/85-06/30/85	CASEWORKER	4,787.01		
		HENSCHKE, GREGORY	05/01/85-05/31/85	TEMPORARY EMPLOYEE	900.00		
		KIRK, MARK STEVEN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,528.26		
		KOHN, NANCY	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	1,752.50		
		LOHMAN, JERRILYN A	04/01/85-06/30/85	STAFF AIDE-COMPUTER OPERATOR	5,821.74		
		MACDOUGALL, GORDON	04/01/85-06/30/85	APPROPRIATIONS ASSOCIATE	7,749.99		
		MOORE, LINDA P	04/01/85-06/30/85	CASEWORKER	5,821.74		
		NELSON, BONNIE K	04/01/85-06/30/85	CASEWORKER	3,881.25		
		PORCHE, SHARON MARIE	04/01/85-06/30/85	RECEPTIONIST	3,520.26		
		RICHARDS, RICHARD NELSON	04/01/85-06/30/85	PART-TIME EMPLOYEE	6.67		
		REED, BETTY LOU	04/01/85-06/30/85	EXECUTIVE ASSISTANT	8,074.26		
		ROLLINSON, ROSETTA MARIE	04/01/85-06/30/85	RECEPTIONIST	5,250.00		
		ROTH, JENNIFER ANN	05/13/85-06/30/85	RECEPTIONIST/SECRETARY	2,000.00		
		SCHLUCKMAN, MARGARET	04/01/85-06/30/85	CASEWORK SUPERVISOR	5,822.01		
		SCHMIDT, WILLIAM T, JR	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,140.00		
		SHAYDER, LINDA W	04/01/85-05/31/85	PART-TIME EMPLOYEE	3,466.66		
		STRAUSS, WILLIAM A	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	1,443.75		
		THOMPSON, BRETT W	04/01/85-06/30/85	STAFF AIDE	3,433.33		
		THOMPSON, FLORENE A	04/01/85-04/30/85	APPOINTMENT SECRETARY	1,666.67		
		WHALEN, MAURA A	06/01/85-06/30/85	TEMPORARY EMPLOYEE	800.00		
		<b>EXPENSES</b>					
04-15	5099410019	BIG RED O QUICKPRINT CENTER	03/04/85	STATIONERY FOR DISTRICT OFFICE	17.42		
04-15	5099410011	CONGRESSIONAL QUARTERS INC.	03/10/85-03/10/86	1 YR SUBSCRIPTION FOR DC OFFICE - CONGRESSIONAL INSIGHT	248.00		
04-15	5099410008	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	DISTRICT OFFICE ITS SERVICE	428.70		
04-15	5099410009	Do	02/01/85-02/28/85	DISTRICT OFFICE ITS SERVICE	35.25		
04-15	5099410010	Do	02/01/85-02/28/85	DISTRICT OFFICE ITS SERVICE	171.08		
04-15	5099410001	MARK STEVEN KIRK	02/17/85	REIMB TO STAFFER PURCHASE OF FILM (OFFICIAL USE)	14.54		
04-15	5099410002	Do	02/27/85	REIMB TO STAFFER DEVELOPER OF FILM (OFFICIAL USE)	15.46		
04-15	5099410020	LEARNER NEWSPAPERS	03/28/85-03/27/86	1 YR SUBSCRIPTION TO NEWSPAPER	25.00		
04-15	5099410014	NEW YORK TIMES	02/19/85-03/31/85	DAILY & SUNDAY ISSUES OF NEWSPAPER FOR DC OFFICE	20.96		
04-15	5099410021	PIONEER PRESS INC	04/11/85-04/11/86	1 YR SUBSCRIPTION NEWSPAPER - HIGHLAND PARK NEWS	20.75		
04-15	5099410022	Do	04/11/85-04/11/86	DEERFIELD REVIEW	20.75		
04-15	5099410023	Do	04/11/85-04/11/86	LAKE FORESTER	20.75		
04-15	5099410024	Do	04/11/85-04/11/86	1 YR SUBSCRIPTION OF NEWSPAPER FOR DISTRICT OFFICE - WILMETTE LIFE	20.75		
04-15	5099410025	Do	04/11/85-04/11/86	1 YR SUBSCRIPTION - WINNETKA TALK	20.75		
04-15	5099410026	Do	04/11/85-04/11/86	1 YR SUBSCRIPTION - GLENKOE NEWS	20.75		
04-15	5099410027	Do	04/11/85-04/11/86	1 YR SUBSCRIPTION - GLENVIEW ANNOUNCEMENT	20.75		
04-15	5099410028	Do	04/11/85-04/11/86	1 YR SUBSCRIPTION - NORTHBROOK STAR	20.75		

04-15	5099410029	Do	04/11/85-04/11/86	1 YR SUBSCRIPTION TO NEWSPAPER 9 LIBERTYVILLE REVIEW	9.50
04-15	5099410030	Do	04/11/85-04/11/86	1 YR SUBSCRIPTION TO NEWSPAPER - MUNDLEIN REVIEW	9.50
04-15	5099410031	Do	04/11/85-04/11/86	REMB TO DC STAFFER TRIP TO THE DISTRICT, OFFICIAL BUSINESS DC/CHI/DC	198.00
04-15	5099410033	WILLIAM A STRAUSS	03/21/85-03/21/85	TELEGRAMS/OFFICIAL BUSINESS	28.18
04-15	5099410018	THE WESTERN UNION TELEGRAPH CO.	02/25/85	PRINTING OF NEWSLETTER & MEETING CARDS	9,814.55
04-15	5099410013	THOMAS J LANFORD	03/01/85-02/25/85	CONVYING FLYERS AND PRINTING MEETING CARDS	1,645.25
04-15	5099410004	UNITED AIR LINES	03/01/85-03/02/85	ROUND TRIP AIRFARE FOR M.C. TO THE DISTRICT, OFFICIAL BUSINESS DC/CHI/DC	198.00
04-15	5099410005	Do	03/01/85-03/02/85	ROUND TRIP AIRFARE FOR M.C. TO THE DISTRICT, OFFICIAL BUSINESS DC/CHI/DC	198.00
04-15	5099410006	Do	03/08/85-03/09/85	ROUND TRIP AIRFARE FOR M.C. TO THE DISTRICT, OFFICIAL BUSINESS DC/CHI/DC	198.00
04-15	5099410007	Do	03/14/85-03/15/85	ROUND TRIP AIRFARE FOR M.C. TO THE DISTRICT, OFFICIAL BUSINESS DC/CHI/DC	198.00
04-15	5099410015	WALSH, HIGGINS & CO	03/22/85-03/24/85	ROUND TRIP AIRFARE FROM M.C. TO THE DISTRICT, OFFICIAL BUSINESS DC/CHI/DC	127.19
04-15	5099410016	Do	01/15/85-02/15/85	DISTRICT OFFICE UTILITY CHARGE	74.78
04-15	5099410017	Do	02/16/85-03/12/85	DISTRICT OFFICE UTILITY CHARGE	26.00
04-18	5101230009	C & P TELEPHONE	02/01/85-02/28/85	USE OF CONFERENCE ROOM	17.42
04-18	5101230010	Do	02/01/85-02/28/85	C&P SERVICE	116.32
04-18	5101230011	Do	02/01/85-06/30/85	SUBSCRIPTION TO THE 3 MO. THE CHICAGO TRIBUNE	22.50
04-18	5101230006	NATIONAL NEWS AGENCY	02/01/85	REIMBURSEMENT TO REP PORTER FOR LUNCHEON MEETING WITH CONSTITUENTS	53.68
04-18	5101230008	JOHN EDWARD PORTER	02/01/85	1 YEAR SUBSCRIPTION FOR NEWSPAPER (YEAR IN COUNTY)	11.00
04-22	5101520011	THE JOURNAL & TOPICS	02/28/85	OFFICE SUPPLIES FOR DISTRICT OFFICE	4.76
04-22	5102300012	UTILITY STATIONERS	03/21/85	1 DOZ. RECYCLED RIBBONS	37.20
04-22	5102300013	BENCHMARK SYSTEMS	04/14/85-04/14/86	1 YEAR SUBSCRIPTION TO WEEKLY MAGAZINE	65.00
04-26	5115280013	JANE'S PUBLISHING CO. LTD.	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	3,691.38
04-26	5115280011	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	210.23
04-29	5115890480	BRIAN PROPERTIES, INC. AGENT	04/01/85-04/30/85	RENT 1650 N. ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS, IL 60004	378.84
04-29	5115890481	COUNTY OF LAKE	04/01/85-04/30/85	RENT 18 N COUNTY STREET WAUKEGAN, IL 60085	261.90
04-29	5113640079	WALSH, HIGGINS & CO	03/01/85-03/31/85	RENT 104 WILMOT RD. DEERFIELD, IL 60015	2,184.09
04-30	5120900333	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	7.00
04-30	5120500030	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		3,413.18
05-09	5129190001	COMMONWEALTH EDISON	12/06/84-01/07/85	BILLING FOR UTILITY IN DISTRICT OFFICE	402.64
05-09	5129190002	Do	01/07/85-02/05/85	BILLING FOR UTILITY IN DISTRICT OFFICE	88.96
05-09	5129190003	Do	02/05/85-03/08/85	BILLING FOR UTILITY IN DISTRICT OFFICE	125.47
05-09	5129190004	Do	03/08/85-04/24/85	BILLING FOR UTILITY IN DISTRICT OFFICE	110.08
05-10	5127790000	CENTURY 21	04/23/85	CHARGES FOR USE OF COPYING MACHINE FOR 3 MONTHS - OFFICIAL USE - 553 COPIES	55.30
05-10	5127790001	DEERFIELD INSTANT SERVICES, INC.	03/01/85-03/31/85	1,250 LETTERS PRINTED FOR OFFICIAL USE	50.00
05-10	5127790002	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	DISTRICT OFFICE FIS SERVICE	35.25
05-10	5127790003	Do	03/01/85-03/31/85	DISTRICT OFFICE FIS SERVICE	40.25
05-10	5127790011	NEW YORK TIMES	04/01/85-06/30/85	THREE MONTH SUBSCRIPTION TO NEWSPAPER FOR USE IN OFFICE	166.44
05-10	5127790012	JOHN EDWARD PORTER	04/01/85-06/30/85	REMB TO M.C. LUNCH WITH CONSTITUENTS	36.50
05-10	5127790009	THE SENIOR CITIZENS VOICE	04/01/85-03/31/86	1 YR SUBSCRIPTION FOR DISTRICT OFFICE	31.60
05-10	5127790004	THOMAS J LANFORD	03/05/85	PRINTING OF MEETING CARDS	4.00
05-10	5127790005	Do	03/18/85	1 YR SUBSCRIPTION FOR CONSTITUENT CORRESPONDENCE	1,545.00
05-10	5127790006	Do	03/25/85	XEROXED COPIES OF 6 PAGE REPORT FOR OFFICIAL USE	40.00
05-10	5127790008	WALSH, HIGGINS & CO	03/16/85-04/15/85	DISTRICT OFFICE UTILITY CHG.	92.45
05-13	5128830027	GORDON MACDOUGALL	04/09/85-04/10/85	REIMBURSEMENT TO AA FOR ROUND TRIP AIRFARE TO THE DISTRICT D.C./CHI/D.C.	204.00
05-13	5128830031	UNITED AIR LINES	04/19/85-04/22/85	ROUND TRIP AIRFARE REP. PORTER D.C./CHI/D.C.	204.00
05-13	5128830029	Do	04/25/85-04/27/85	ROUND TRIP AIRFARE REP. PORTER D.C./CHI/D.C.	330.00
05-16	5129560024	BENCHMARK SYSTEMS	04/08/85	PURCHASE OF STATIC MAT FOR WORD PROCESSOR	110.00
05-16	5129560025	Do	04/16/85	DOZEN OF DOUBLE STRIKE RIBBONS FOR WORD PROCESSOR	37.20
05-16	5133730016	CENTURY 21	10/01/84-12/31/84	BILLING FOR USE OF COPY MACHINE FOR OFFICIAL USE FOR 3 MONTHS (1984) 175 COPIES AT 10¢ EACH	17.50
05-20	5135280010	ALL SERVICE OFFICES, INC.	04/26/85	REPRODUCTION OF ARTICLE FOR OFFICIAL USE UNUSUAL SIZE 11 X 17	3.20
05-20	5135280011	COUNTY OF LAKE	01/01/85-01/31/85	PRINTING SERVICE FOR DISTRICT OFFICE - DISTRICT OFFICE	57.23
05-20	5135280001	Do	04/01/85-04/01/86	SUBSCRIPTION ONE YEAR FOR NEWSPAPER FOR OFFICIAL USE IN OFFICE	37.00
05-20	5135280007	CRAIN'S CHICAGO BUSINESS			

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN E PORTER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-20	5135280005	FEDERAL EXPRESS CORP	04/19/85	PACKAGE MAILED TO DISTRICT OFFICE - OFFICIAL BUSINESS	37.50	
05-20	5135280002	GLENVIEW NEWS VOICE	05/01/85-05/01/86	1 YEAR SUBSCRIPTION TO NEWSPAPER	14.50	
05-20	5135280001	LERNER NEWSPAPERS	06/28/85-06/28/86	1 YEAR SUBSCRIPTION TO NEWSPAPER - GLENVIEW LIFE	25.00	
05-20	5135280008	GORDON MACDOUGALL	05/08/85-05/09/85	REIMBURSEMENT TO ADMIN ASSISTANT - TRIP TO THE DISTRICT OFFICIAL BUSINESS - DC-CHI-DC	204.00	
05-20	5135280009	Do	05/09/85	REIMBURSEMENT TO AA FOR CAB FARE FROM AIRPORT TO OFFICE	7.00	
05-20	5135280003	PEGGY POLLARD	04/29/85	ROUNDTRIP AIRFARE FOR REP PORTER	10.00	
05-20	5135280004	UNITED AIR LINES	05/02/85-05/05/85	ROUNDTRIP AIRFARE FOR REP PORTER TO THE DISTRICT OFFICIAL BUSINESS DC-CHI-DC	204.00	
05-20	5136850001	AT&T INFORMATION SYSTEMS	12/28/84-01/27/85	TELEPHONE EQUIPMENT - DISTRICT OFFICE	183.61	
05-20	5136850007	Do	01/28/85-02/27/85	TELEPHONE EQUIPMENT - DISTRICT OFFICE	183.61	
05-20	5136850008	Do	02/28/85-03/27/85	TELEPHONE EQUIPMENT - DISTRICT OFFICE	183.61	
05-20	5136850009	Do	03/28/85-04/27/85	TELEPHONE EQUIPMENT - DISTRICT OFFICE	183.61	
05-20	5136850010	Do	04/28/85-05/27/85	TELEPHONE EQUIPMENT - DISTRICT OFFICE	183.61	
05-20	5136850001	THOMAS J LANKFORD	04/04/85	XEROXING ARTICLES CHARGE OFFICIAL USE	10.52	
05-20	5136850002	Do	04/08/85	PRINT NEWSLETTER	3,562.40	
05-20	5136850003	Do	04/10/85	CHARGES - OFFICIAL BUSINESS PRINTING DISTRICT OFFICE MEETING CARDS XEROXING RECORDS	187.17	
05-20	5136850004	Do	04/23/85	XEROXING TESTIMONY CHARGE	39.80	
05-20	5136850005	Do	04/23/85	XEROXING TESTIMONY CHARGE	50.60	
05-20	5136850006	Do	04/23/85	OFFICE SUPPLIES FOR DISTRICT OFFICE 7 EXPANDABLE FOLDERS - 3 STAPLE REMOVERS - 1 BOTTLE GLUE ETC...	40.29	
05-22	5137430014	UTILITY STATIONERS	01/26/85-02/25/85	TELEPHONE EQUIPMENT DISTRICT OFFICE	28.81	
05-22	5137430011	AT&T INFORMATION SYSTEMS	02/26/85-03/25/85	TELEPHONE EQUIPMENT DISTRICT OFFICE	28.81	
05-22	5137430012	Do	03/26/85-04/25/85	TELEPHONE EQUIPMENT DISTRICT OFFICE	28.81	
05-22	5137430011	Do	04/26/85-05/25/85	TELEPHONE EQUIPMENT DISTRICT OFFICE	28.81	
05-22	5137430015	COMMONWEALTH EDISON	04/08/85-05/07/85	BILLING FOR UTILITY IN DISTRICT OFFICE	106.19	
05-22	5137430010	NATIONAL PHOTO SERVICE	04/30/85	CHARGE FOR COST OF ENLARGEMENT OF PHOTOGRAPHS AND DELIVERY CHARGE	26.00	
05-28	5144810026	POSTMASTER	05/01/85	200 - 22¢ POSTAGE STAMPS FOR OFFICIAL USE	44.00	
05-31	5149890486	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	391.53	
05-31	5149890485	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	8.42	
05-31	5149890486	BRIAN PROPERTIES, INC AGENT	05/01/85-05/30/85	RENT 1650 N ARLINGTON HIGHTS RD ARLINGTON HEIGHTS, IL 60004	375.00	
05-31	5149890484	COUNTY OF LAKE	05/01/85-05/30/85	RENT 18 N COUNTY ST WAURKEGAN, IL 60085	261.90	
05-31	5149890484	WALSH, HIGGINS & CO	05/01/85-05/30/85	RENT 104 WILMOT RD DEERFIELD, IL 60015	2,184.09	
05-31	5150160006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	182.53	
05-31	5150430012	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	339.67	
05-31	5151900330	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	3,395.96	
05-31	5154650010	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	689.48	
06-11	5157660005	ALL AMERICAN QUICKPRINTERS, LTD.	04/23/85	REAM OF OFFSET PAPER FOR DISTRICT OFFICE	20.35	
06-11	5157660006	Do	05/24/85	2 REAMS OF PAPER FOR DISTRICT OFFICE	35.21	
06-11	5157660004	ALL SERVICE OFFICES, INC.	04/26/85	COPIES MADE OF DOCUMENT OFFICIAL USE	2.00	
06-11	5157660007	BENCHMARK SYSTEMS	05/14/85	PURCHASE OF 18 MULTI STRIKE RIBBONS FOR CADO SYSTEM	55.80	
06-11	5157660018	COUNTY OF LAKE	02/01/85-02/28/85	MONTHLY TELEPHONE SERVICES	26.05	
06-11	5157660013	ILLINOIS BELL TELEPHONE COMPANY	01/25/85-02/24/85	MONTHLY TELEPHONE SERVICES	100.36	
06-11	5157660014	Do	02/25/85-03/24/85	MONTHLY TELEPHONE SERVICES	116.87	
06-11	5157660014	Do	03/25/85-04/24/85	MONTHLY TELEPHONE SERVICES	127.94	
06-11	5157660015	Do	04/25/85-05/24/85	MONTHLY TELEPHONE SERVICES - ILLINOIS BELL	105.35	
06-11	5157660017	Do	04/25/85-05/24/85	AT&T COMMUNICATIONS	50	

06-11	5157660008	THE WESTERN UNION TELEGRAPH CO.	04/19/85-04/29/85	TELEGRAMS/OFFICIAL BUSINESS	97.59
06-11	5157660009	BRETT W THOMPSON	04/02/85-04/15/85	PRIVATE AUTO REIMB TO DISTRICT STAFFER FOR TVL & TOLLS OFCL BUSS WITH CONG PORTER IN DIST 250 AT 24/MI	62.40
06-11	5157660010	Do	04/17/85-04/23/85	REIMB TO DIST STAFFER DRIVING PVT AUTO IN DISTRICT WITH CONG PORTER OFCL BUSINESS 161 MI AT .24/ MILE	38.64
06-11	5157660011	Do	04/24/85-04/26/85	REIMB TO DIST STAFFER DRIVING PVT AUTO IN DIST WITH CONG PORTER OFCL BUSINESS 318 MI AT .24/MI - TOLLS	78.32
06-11	5157660012	Do	04/27/85	REIMB TO DIST STAFFER DRIVING PVT AUTO IN DIST WITH CONG PORTER OFCL BUSS 176 MI AT .24/MI - TOLLS	44.64
06-11	5157660019	WALSH, HIGGINS & CO	04/21/85-05/13/85	DISTRICT OFFICE UTILITY CHG	90.80
06-11	5161220031	NANCY KOHN	04/04/85	REIMBURSEMENT TO STAFFER FOR CAB FARES TO ATTEND MEETING AT STATE DEPT OFFICIAL BUSINESS	8.02
06-11	5161520002	JOYCE A COOKE	01/09/85	REIMBURSEMENT FOR SUPPLIES FOR OFFICE	4.70
06-11	5161520003	Do	01/09/85	REFRESHMENTS FOR ACADEMY SCREENING EVENT	8.83
06-11	5161520004	Do	01/29/85	REIMBURSEMENT TO STAFFER FOR OFFICE KEY DUPLICATION	3.19
06-11	5161520011	Do	03/13/85	REIMBURSEMENT TO DISTRICT STAFFER FOR ATTENDING DINNER MEETING REPRESENTING REP PORTER	20.00
06-11	5161520019	DOURELLE JAY GRIESHEIMER	01/17/85	REIMBURSEMENT TO DISTRICT STAFFER FOR LUNCHEON ATTENDED IN BEHALF OF REP PORTER	6.00
06-11	5161520016	Do	02/01/85	REIMBURSEMENT TO DISTRICT STAFFER FOR LUNCHEON ATTENDED IN BEHALF OF REP PORTER	6.00
06-11	5161520018	Do	02/21/85	REIMBURSEMENT TO DISTRICT STAFFER FOR PAYMENT OF FACILITY FOR MEETING WITH CONSTITUENTS	25.00
06-11	5161520019	Do	02/23/85	REIMBURSEMENT TO DISTRICT STAFFER FOR PURCHASE OF NEWSPAPER FOR OFFICE USE - 14 NEWSPAPERS	3.50
06-11	5161520005	Do	04/01/85-04/30/85	REIMBURSEMENT FOR DISTRICT STAFFER FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE - 21 PAPERS	5.25
06-11	5161520004	Do	04/01/85-04/30/85	REIMBURSEMENT TO DISTRICT STAFFER FOR PURCHASE OF PAPER FOR ACADEMY POSTERS	37.19
06-12	5157650017	AMERICAN AIRLINES	05/17/85	REIMB TO M.C. ROUND TRIP AIRFARE TO DISTRICT/OFFICIAL BUSINESS DC/CH/DC AMERICAN AIRLINES	204.00
06-12	5157650012	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	DISTRICT OFFICE - MONTHLY PHONE CHARGES	40.25
06-12	5157650012	Do	04/01/85-04/30/85	DISTRICT OFFICE - MONTHLY PHONE CHARGES	35.25
06-12	5157650013	Do	05/13/85	REIMBURSEMENT TO STAFFER TO ATTEND MEETING RE. LEGISLATION - CABFARES	162.73
06-12	5157650014	MARK STEVEN KIRK	05/30/85	REIMBURSEMENT TO STAFFER TAXI FARE TO ATTEND MEETING OFFICIAL BUSINESS	23.50
06-12	5157650016	JOHN EDWARD PORTER	05/15/85	REIMBURSEMENT TO M.C. LUNCH WITH CONSTITUENT TO DISCUSS LEGISLATION	12.80
06-12	5161210011	ILLINOIS BELL TELEPHONE COMPANY	01/25/85-02/24/85	MONTHLY BILLING SERVICE	76.17
06-12	5161210017	Do	01/25/85-02/24/85	AT&T TOLLS	2.98
06-12	5161210018	Do	01/28/85-02/27/85	MONTHLY TELEPHONE SERVICES - ILLINOIS BELL	250.38
06-12	5161210019	Do	01/28/85-02/27/85	AT&T TOLLS	1.98
06-12	5161210013	Do	02/25/85-03/24/85	MONTHLY BILLING SERVICES - ILLINOIS BELL	76.06
06-12	5161210014	Do	02/25/85-03/24/85	MONTHLY BILLING SERVICES - AT&T TOLLS	50
06-12	5161210019	Do	02/28/85-03/27/85	MONTHLY TELEPHONE SERVICES - ILLINOIS BELL	299.28
06-12	5161210020	Do	02/28/85-03/27/85	AT&T TOLLS	15.46
06-12	5161210015	Do	04/25/85-05/24/85	MONTHLY BILLING SERVICES - ILLINOIS BELL	75.30
06-12	5161210016	Do	04/25/85-05/24/85	AT&T TOLLS	345.46
06-12	5161210021	Do	04/28/85-05/27/85	MONTHLY BILLING SERVICES - ILLINOIS BELL	2.77
06-12	5161210022	Do	04/28/85-05/27/85	AT&T TOLLS	2.39
06-17	5162800003	JOYCE A COOKE	12/31/84	REIMBURSEMENT TO DISTRICT STAFFER FOR PURCHASE OF OFFICE SUPPLIES	3.17
06-17	5162800004	DOURELLE JAY GRIESHEIMER	04/03/85	REIMBURSEMENT TO DISTRICT STAFFER TRAVEL TO MEETING 13.2 MI X .24	7.61
06-17	5162800005	Do	04/04/85	REIMBURSEMENT TO DISTRICT STAFFER TRAVEL TO ATTEND OFFICIAL STAFF MEETING 31.7 MI X .24	10.35
06-17	5162800006	Do	04/10/85	REIMBURSEMENT TO DISTRICT STAFFER TRAVEL TO ATTEND OFFICIAL STAFF MEETING 42.2 MI X .24	13.13
06-17	5162800007	Do	04/25/85	REIMBURSEMENT TO DISTRICT STAFFER TO ATTEND MEETING IN BEHALF OF REP. PORTER 54.8 MI X .24 TOLL	2.42
06-17	5162800008	Do	04/26/85	REIMBURSEMENT TO TRAVEL TO ATTEND MEETING IN BEHALF OF REP. PORTER 10.1 MI X .24	14.29
06-17	5162800001	ILLINOIS BELL TELEPHONE COMPANY	11/28/84-12/27/84	SUPPLEMENTAL TELEPHONE CHARGES	22.08
06-17	5162800009	BONNIE K NELSON	04/26/85-05/07/85	REIMB TO DIST STAFFER FOR TRAVEL IN PRIVATE AUTO TO ATTEND OFCL MEETING IN THE DISTRICT 92 MILES/ 24c	136.84
06-17	5162800002	SCHOOL DISTRICT #103	04/28/84	USE OF SCHOOL FOR CONSTITUENT FORUM	37.20
06-24	5172540007	BENCHMARK SYSTEMS	05/31/85	1,007 RECYCLED RIBBONS FOR CADO WORD PROCESSOR	15.40
06-24	5172540012	JOYCE A COOKE	04/19/85-04/20/85	REIMB TO DIST FOR TRAVEL THROUGHOUT THE DISTRICT - OFCL BUSS - 77 MILES @ 20c PER MILE	8.50
06-24	5172540013	Do	04/29/85	REIMB TO DIST FOR TRAVEL THROUGHOUT THE DISTRICT - OFCL BUSS - 37.6 MILES @ 20c PER MILE	7.52
06-24	5172540014	Do	05/07/85	REIMB TO DIST FOR TRAVEL THROUGHOUT THE DISTRICT - OFCL BUSS - 37.6 MILES @ 20c PER MILE	7.52

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN E PORTER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-24	5172540015	Do	05/16/85-05/18/85	REIMB TRAIN & CAB FARE TO ATTEND MTG; TRAVEL THROUGHOUT DIST ON OFCL BUSS - 96 MILES @ 20¢ PER MILE	28.20	
06-24	5172540016	Do	05/24/85	TRAVEL THROUGHOUT DISTRICT - OFFICIAL BUSINESS - 16.3 MILES @ 20¢ PER MILE	3.26	
06-24	5172540020	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	DISTRICT OFFICE MONTHLY TELEPHONE CHARGES	40.25	
06-24	5172540021	Do	05/01/85-05/31/85	DISTRICT OFFICE MONTHLY TELEPHONE CHARGES	162.73	
06-24	5172540022	Do	05/01/85-05/31/85	DISTRICT OFFICE MONTHLY TELEPHONE CHARGES	35.25	
06-24	5172540023	DOURELLE JAY GRESHEIMER	05/01/85-05/31/85	REIMB TO STAFFER FOR PURCHASE OF NEWSPAPERS FOR OFFICE USE - 17 PAPERS	4.25	
06-24	5172540017	GORDON MACDOUGALL	06/13/85	REIMB TO AA FOR CAB FARE TO AIRPORT/FROM HOME RE. TRIP TO THE DISTRICT ON OFFICIAL BUSINESS	8.00	
06-24	5172540019	Do	06/13/85-06/17/85	REIMB FROM AIRPORT TO HOME RE. TRIP TO THE DISTRICT DC/CH/DC - OFFICIAL BUSINESS	204.00	
06-24	5172540018	Do	06/15/85	REIMBURSEMENT TO MC FOR LUNCH WITH CONSTITUENTS (OFFICIAL BUSINESS)	9.00	
06-24	5172540009	JOHN EDWARD PORTER	06/05/85	REIMBURSEMENT TO MC FOR DINNER WITH CONSTITUENTS (OFFICIAL BUSINESS)	16.45	
06-24	5172540010	Do	06/12/85	REIMBURSEMENT TO STAFFER FOR CAB FARE TO ATTEND MEETINGS	132.65	
06-24	5172540011	ROSETTA M ROLLINSON	06/13/85	REIMBURSEMENT TO STAFFER FOR CAB FARE TO ATTEND MEETING (OFFICIAL BUSINESS)	7.20	
06-24	5172540008	WILLIAM A STRAUSS	06/18/85	REIMBURSEMENT TO STAFFER TRAVEL THROUGHOUT DISTRICT (OFFICIAL BUSINESS & TOLLS (235 MILES @ 20¢ PER MI)	6.25	
06-24	5172540001	BRETT W THOMPSON	05/02/85-05/03/85	REIMBURSEMENT TO STAFFER TRAVEL THROUGHOUT DISTRICT (OFFICIAL BUSINESS & TOLLS (235 MILES @ 20¢ PER MI)	49.80	
06-24	5172540002	Do	05/04/85-05/05/85	REIMBURSEMENT TO STAFFER TRAVEL THROUGHOUT DISTRICT (OFFICIAL BUSINESS & TOLLS - 235 MILES @ 20¢ PER MI)	50.80	
06-24	5172540003	Do	05/08/85-05/09/85	REIMBURSEMENT TO STAFFER TRAVEL THROUGHOUT DISTRICT (OFCL BUSS & TOLLS) - 243 MILES @ 20¢ PER MILE)	50.60	
06-24	5172540004	Do	05/17/85-05/18/85	REIMBURSEMENT TO STAFFER TRAVEL THROUGHOUT DISTRICT (OFCL BUSS & TOLLS) - 302 MILES @ 20¢ PER MILE)	64.40	
06-24	5172540005	Do	05/19/85-05/21/85	REIMBURSEMENT TO STAFFER TRAVEL THROUGHOUT DIST (OFCL BUSS & TOLLS) - 207 MI @ 20¢ PLUE PARKING	51.00	
06-24	5172540006	Do	05/23/85-05/28/85	REIMBURSEMENT TO DISTRICT STAFFER FOR TRAVEL THROUGHOUT DISTRICT OFCL BUSS - 86 MILES @ 20¢ PER MILE	17.20	
06-25	5175510011	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	138.33	
06-25	5175630013	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	413.54	
06-25	5175760011	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	.65	
06-25	5176810008	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	103.84	
06-27	5176400004	DOURELLE JAY GRESHEIMER	05/01/85-05/02/85	REIMB TO DISTRICT STAFFER FOR TRAVEL THROUGHOUT THE DISTRICT (OFFICIAL BUSINESS) 60.8 MI X .20	12.16	
06-27	5176400005	Do	05/01/85-05/02/85	REIMB TO DISTRICT STAFFER FOR TRAVEL THROUGHOUT THE DISTRICT (OFCL BUSS) 44.4 MI X .20	8.88	
06-27	5176400006	Do	05/11/85-05/15/85	REIMB TO DISTRICT STAFFER FOR TRAVEL THROUGHOUT THE DIST (OFFICIAL BUSS) 163.8 MI X .20	32.76	
06-27	5176400007	Do	05/15/85	REIMBURSEMENT FOR TOLLS	1.90	
06-27	5176400008	Do	05/29/85	REIMBURSEMENT FOR TRAVEL TO ATTEND SEMINAR (OFFICIAL BUSS)	8.10	
06-27	5176680046	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	6.00	
06-27	5177890491	BRIAN PROPERTIES, INC. AGENT	06/01/85-06/30/85	RENT 1650 N.ARLINGTON HIGHTS RD ARLINGTON HEIGHTS,IL 60004	375.00	
06-27	5177890492	COUNTY OF LAKE	06/01/85-06/30/85	RENT 18 N COUNTY ST WAUKEGAN,IL 60095	261.90	
06-27	5177890490	WALSH, HIGGINS & CO	06/01/85-06/30/85	RENT 104 WILMOT RD DEERFIELD,IL 60015	2,184.09	
06-28	5178540020	SCOTT BROOKS	06/07/85	COST FOR PHOTO SESSION OF REP PORTER AND ACADEMY NOMINEES	60.00	
06-30	5179900332	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,379.81	

06-30 5182210030 (STATIONERY ALLOWANCE CHARGED)..... 460.69

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**  
MEMBERS CLERK HIRE.....  
**EXPENSES**  
OFFICIAL EXPENSES OF MEMBERS.....

85,341.28  
53,438.92

( 9.50)  
( 659.00)

REFUND DUE TO A DUPLICATE PAYMENT.....  
REFUND DUE TO DUPLICATE PAYMENT.....

**EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**  
OFFICIAL EXPENSES OF MEMBERS.....

( 668.50)

**TOTAL**

**138,111.70**

**OFFICE OF THE HON. MELVIN PRICE**

**SALARIES**

ALLEN, DEBORAH LONGHI.....  
BOYD, LAMOURIA.....  
CORNWELL, TERRI LYNN.....  
ERICKSON, JANE.....  
GRIFFITH, RICKY R.....  
HART, WILLIAM K.....  
HASKIN, WILLIAM ROBERT.....  
HAUCK, KAREN R.....  
HORSTMAN, WILLIAM PALU.....  
MANFIELD, ROBERT MINE.....  
NORTHINGTON, JAMESETTA.....  
ROBERSON, CATHYONE B.....  
WURTE, ERIC CHARPAIN.....  
ZABAR, LAURENCE.....

04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
06/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85

STAFF ASSISTANT.....  
STAFF ASSISTANT.....  
SHARED EMPLOYEE.....  
STAFF ASSISTANT.....  
STAFF ASSISTANT.....  
ADMINISTRATIVE ASSISTANT.....  
STAFF ASSISTANT.....  
STAFF ASSISTANT.....  
STAFF ASSISTANT.....  
STAFF ASSISTANT.....  
SECRETARY-STENOGRAPHER.....  
STAFF ASSISTANT.....  
STAFF ASSISTANT.....  
SHARED EMPLOYEE.....

11,256.00  
4,875.00  
1,500.00  
10,995.00  
6,375.00  
17,175.00  
970.00  
6,495.00  
4,020.00  
9,261.00  
12,991.50  
3,575.01  
6,996.00  
4,000.00

**EXPENSES**

GENERAL SERVICES ADMINISTRATION.....  
ILLINOIS BELL TELEPHONE CO.....  
ALTON TELEGRAPH.....  
CHESAPEAKE & POTOMAC TELEPHONE CO.....  
Do.....  
ROBER, C STILLE.....  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
ILLINOIS BELL TELEPHONE CO.....  
Do.....  
GENERAL SERVICES ADMINISTRATION.....  
CONGRESSIONAL STEEL CAUCUS.....  
GENERAL SERVICES ADMINISTRATION.....  
RICKY R GRIFFITH.....  
MELVIN PRICE.....

02/01/85-02/28/85  
03/04/85-04/03/85  
01/10/85-01/10/86  
01/01/85-01/31/85  
01/01/85-01/31/85  
04/01/85-04/30/85  
04/01/85-04/30/85  
04/01/85-04/30/85  
02/12/85-04/31/85  
04/04/85-05/03/85  
03/01/85-03/31/85  
01/01/85-12/31/85  
05/02/85-05/03/85  
05/02/85-05/03/85

DISTRICT TELEPHONE SERVICE.....  
DISTRICT TELEPHONE SERVICE.....  
ONE YEAR NEWSPAPER SUBSCRIPTION.....  
LOCAL TELEPHONE SERVICE.....  
LOCAL EQUIPMENT CHARGE.....  
RENT 1990 TROY ROAD EDWARDSVILLE,IL 62025.....  
.....  
DISTRICT OFFICE TELEPHONE INSTALLATION & LEASE.....  
DISTRICT OFFICE TELEPHONE - LOCAL.....  
A&T COMMUNICATIONS.....  
WASHINGTON TELEPHONE SERVICE.....  
PATENT OFFICE STEEL CAUCUS DUES.....  
DISTRICT OFFICE TELEPHONE FEES.....  
ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT EAST ST LOUIS, IL FOR STAFF RICKY R. GRIFFITH.....  
ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT EAST ST LOUIS, IL FOR CONGRESSMAN.....

68.25  
46.47  
65.00  
234.49  
268.70  
460.00  
1,519.75  
211.10  
83.60  
23.88  
18.71  
894.08  
200.00  
80.89  
700.00  
700.00

06-30 5182210030 (STATIONERY ALLOWANCE CHARGED).....  
06/01/85-06/30/85

**ADJUSTMENTS/REFUNDS**

**EXPENSES**

12-26 5140990028 ZION BENTON NEWS.....  
03-13 5175990014 CONGRESSIONAL QUARTERLY INC.....

12/06/84-12/06/85  
01/20/85-01/19/86

REFUND DUE TO A DUPLICATE PAYMENT.....  
REFUND DUE TO DUPLICATE PAYMENT.....

( 9.50)  
( 659.00)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-22	5136420010	DAVID R RAMAGE	05/06/85	FLAG CERTIFICATES	38.60	
05-22	5137470013	CONGRESSIONAL RURAL CAUCUS	01/01/85-12/31/85	CRC DUES FOR THE 1ST SESSION OF THE 99TH CONGRESS	200.00	
05-24	5142700013	HYATT LODGE	05/02/85	LODGING FOR RICK GRIFFITH	33.92	
05-31	5144520012	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	WASHINGTON TELEPHONE	107.48	
05-31	5144520013	Do	04/01/85-04/30/85	DISTRICT OFFICE TELEPHONE	145.89	
05-31	5144520010	ILLINOIS BELL TELEPHONE CO	05/04/85-06/03/85	DISTRICT OFFICE TELEPHONE	23.88	
05-31	5144520011	Do	05/04/85-06/03/85	TOLL CHARGES	39.96	
05-31	5148500018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	160.04	
05-31	5149890487	ROBERT C STILLE	05/01/85-05/30/85	RENT 1990 TROY ROAD EDWARDSVILLE,IL 62025	460.00	
05-31	5150450002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	229.47	
05-31	5150610018	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	LOCAL TELEPHONE SERVICE	1,026.00	
05-31	5150740024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	RENT EAST ST LOUIS IL 00000	12.57	
05-31	5151900428	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	1,519.75	
05-31	5154650031	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		189.94	
06-11	5157660020	ST LOUIS POST-DISPATCH	06/06/85-06/05/86	NEWSPAPER SUBSCRIPTION	117.00	
06-19	5165360011	RICKY R GRIFFITH	06/08/85	FOOD WHILE IN THE DISTRICT FOR SELF & CONGRESSMAN	40.23	
06-19	5165360009	MASTERCARD	06/08/85-06/09/85	ROUNDTRIP AIRFARE FROM WASH TO THE DISTRICT FOR CONGRESSMAN PRICE	700.00	
06-19	5165360010	Do	06/08/85-06/09/85	ROUNDTRIP AIRFARE FROM WASH TO THE DISTRICT FOR STAFF MEMBER RICK GRIFFITH	576.00	
06-20	5169270020	HYATT LODGE	06/09/85-06/10/85	LODGING FOR STAFF MEMBER RICK GRIFFITH	33.92	
06-25	5175500001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL EQUIPMENT SERVICE	229.25	
06-25	5175940003	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	159.77	
06-25	5176720028	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	4.03	
06-26	5171250016	AT&T INFORMATION SYSTEMS	03/12/85-06/11/85	RENTAL ROTARY DESK PHONE	3.00	
06-26	5171250015	JANE ERICKSON	06/14/85-06/16/85	R/T AIR FARE FROM WASHINGTON TO DISTRICT (ST LOUIS, MO) AND RETURN	400.00	
06-26	5171250014	ERIC CHAPMAN WIRTH	06/14/85-06/16/85	R/T AIR FARE FROM WASHINGTON TO DISTRICT (ST LOUIS, MO) AND RETURN	400.00	
06-27	5173000006	MASTERCARD	06/14/85-06/16/85	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (E. ST. LOUIS, IL) FOR CONGRESSMAN PRICE	700.00	
06-27	5177890493	ROBERT C STILLE	06/01/85-06/30/85	RENT 1990 TROY ROAD EDWARDSVILLE,IL 62025	460.00	
06-30	5179900434	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,459.34	
06-30	5182210010	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		139.22	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		MEMBERS CLERK HIRE			100,484.51	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			15,184.18	
<b>TOTAL</b>					<b>115,668.69</b>	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. MELVIN PRICE—Con.

OFFICE OF THE HON. JOEL PRITCHARD  
EXPENSES

04-30	5121550020	(STATIONERY ALLOWANCE CHARGED)	04/30/85	CREDIT FOR 1984	( 61.58)
<b>TOTAL</b>					<b>115,668.69</b>



05-31 5150610032 GENERAL SERVICES ADMINISTRATION..... 141.00

01/01/85-01/02/85 RENT SEATTLE WA 00000 00000 EGAN, IL 60085 HEIGHTS, IL 60004 804 102..... 79.42

EXPENDITURES FOR 2ND QUARTER  
EXPENSES  
OFFICIAL EXPENSES OF MEMBERS.....

ADJUSTMENTS/REFUNDS  
EXPENSES

08-07 5171990025 CONGRESSIONAL QUARTERLY INC. .... ( 52.62)  
11-30 51433990031 ARMS CONTROL & FOREIGN POLICY CAUCUS..... ( 2,500.00)

REFUND DUE TO UNUSED PORTION OF SUBSCRIPTION.....  
REFUND DUE TO A REFUND FOR A PAYMENT MADE TO ARMS CONTROL AND FOREIGN POLICY.....

( 2,552.62)  
**( 2,473.20)**

**TOTAL**  
OFFICIAL EXPENSES OF MEMBERS.....

**OFFICE OF THE HON. CARL D PURSELL**

04/01/85-06/30/85	ABRAHAMSON, JEFFERY A.....	LEGISLATIVE CORRESPONDENT.....	4,325.01
04/01/85-05/31/85	BERRY, LAURA E.....	PART-TIME EMPLOYEE.....	1,416.66
04/01/85-06/30/85	COLLINS, JAMES MURPHY.....	SPECIAL ASSISTANT.....	8,825.01
04/01/85-06/30/85	CONRAD, C JUDITH.....	LEGISLATIVE ASSISTANT.....	6,750.00
06/01/85-06/30/85	COTTINGHAM, SCOTT.....	181 CONGRESSIONAL INTERN.....	970.00
04/01/85-06/30/85	GIARMO, CONSTANCE G.....	CASEWORK DIRECTOR.....	6,750.00
04/01/85-06/30/85	GRIFFIN, MARTIN J.....	CONSTITUENT SERVICES REPRESENTATIVE.....	4,325.01
04/01/85-06/30/85	HOFMAN, STEVEN.....	SHARED EMPLOYEE.....	750.00
04/01/85-06/30/85	HUGHSON, CYNTHIA H.....	DISTRICT COORDINATOR.....	9,999.99
04/01/85-06/30/85	JOHNSON, JEANNE A.....	CONSTITUENT SERVICES REPRESENTATIVE.....	5,499.99
04/01/85-06/30/85	JOHNSON, PAMELA WRIGHT.....	STAFF SECRETARY.....	4,325.01
04/01/85-06/30/85	KEBANS, WILLIAM S.....	PRESS ASSISTANT.....	10,300.00
04/01/85-06/30/85	MCBRIDE, WILLIAM R.....	EXECUTIVE ASSISTANT.....	9,750.01
04/01/85-06/30/85	PHILLIPS, ROBERT WARDEN.....	LEGISLATIVE DIRECTOR.....	6,750.00
04/01/85-06/30/85	RADTKE, DENISE O.....	FIELD REPRESENTATIVE.....	8,100.00
04/01/85-06/30/85	SKREL, SYLVIA.....	LEGISLATIVE ASSISTANT.....	3,999.99
04/01/85-06/30/85	STEINMAN, JOHANNA G.....	FIELD REPRESENTATIVE.....	300.00
04/01/85-06/30/85	WEBBER, ROBERT J, JR.....	ADMINISTRATIVE ASSISTANT.....	6,324.99
04/01/85-06/30/85	WILLIAMS, DIANE M.....	APPOINTMENT'S SECRETARY.....	
12/16/84		GASOLINE FOR RENTAL CAR.....	22.00
12/11/84-12/14/84	AMOCO OIL COMPANY.....	RENTAL CAR.....	101.74
12/12/84	JAMES M COLLINS.....	LODGING.....	44.94
12/12/84	Do	GAS FOR RENTAL CAR.....	14.00
12/13/84	Do	LODGING.....	71.05
12/12/84	Do	TAXI FARE AIRPORT TO HOTEL CALIFORNIA PROCUREMENT TRIP.....	15.00
12/12/84	Do	LODGING - CALIFORNIA PROCUREMENT TRIP.....	70.55
12/12/84	Do	LODGING - CALIFORNIA PROCUREMENT TRIP.....	69.31
12/14/84	CARL D PURSELL.....	RENTAL CAR IN CALIFORNIA.....	142.89
12/16/84	Do	LODGING - CALIFORNIA PROCUREMENT TRIP.....	131.82
12/18/84	Do	LODGING - CALIFORNIA PROCUREMENT TRIP.....	54.00
01/02/85	Do	TAXI FARE.....	7.00
03/07/85	ARBOR MITCHELL COFFEE.....	COFFEE FOR CONSTITUENTS.....	15.00
01/01/85-01/01/86	ARNOLD WEAVER WILLIAMS AGENCY.....	INSURANCE PREMIUMS FOR DISTRICT OFFICES.....	334.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-03	50888310724	DETROIT FREE PRESS	03/22/85-03/21/86	ONE YEAR SUBSCRIPTION WASHINGTON OFFICE	318.50	
04-03	5088310028	CYNTHIA HUDGINS	03/10/85-03/12/85	AIR TRAVEL DETROIT TO WASHINGTON AND RETURN	178.00	
04-03	5088310027	PRECISION PHOTOGRAPHS	03/21/85	PHOTOS FOR NEWSLETTER	31.35	
04-03	5088530007	AT&T INFORMATION SYSTEMS	03/06/85-04/05/85	CHARGES FOR ANN ARBOR OFFICE	104.49	
04-03	5088530002	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE ANN ARBOR OFFICE	75.36	
04-03	5088530003	Do	02/01/85-02/28/85	FTS SERVICE PLYMOUTH OFFICE	75.36	
04-03	5088530004	MICHIGAN BELL TELEPHONE CO.	03/01/85-03/31/85	WATS SERVICE - JACKSON OFFICE	171.33	
04-03	5088530005	Do	03/04/85-04/03/85	PHONE SERVICE - ANN ARBOR OFFICE - MICH BELL	98.66	
04-03	5088530006	Do	03/04/85-04/03/85	AT&T COMMUNICATIONS	7.00	
04-11	50984000011	THOMAS J LANFORD	03/01/85-03/05/85	XEROX PRESENTATION - 27 PGS CARDS - 1/C - 3 ORDERS XEROX LETTER - XEROX RECORD XEROX BUDGET - 11 PGS.	268.14	
04-11	50984000012	Do	03/06/85-03/12/85	XEROX PROPOSAL - 68 PGS XEROX DRAFT - 11 PHS CARDS - 1/C	123.84	
04-12	5093520021	FORD MOTOR CREDIT CO	03/18/85	LEASE CAR PAYMENT	425.91	
04-12	5093520020	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE FOR JACKSON OFFICE	36.32	
04-19	5101440013	MARTIN J GRIFFIN	03/08/85-03/26/85	OFFICE SUPPLIES	32.71	
04-19	5101440014	Do	03/08/85-03/26/85	PARKING	11.50	
04-19	5101440011	JEANE A JOHNSON	03/04/85-03/25/85	REIMB FOR MILEAGE 524 MILES AT 20 PER MILE	104.80	
04-19	5101440015	NORTHWEST AIRLINES	03/21/85-03/25/85	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, MR PURSELL	178.00	
04-19	5101440012	JOANNA G STEINMAN	03/12/85-03/26/85	REIMB FOR MILEAGE 256 MILES AT 20 PER MILE	51.20	
04-19	5101440010	SUSAN CONLON	03/09/85-03/23/85	CLEANING SERVICE - PLYMOUTH OFFICE	50.00	
04-24	5107330009	COFFEE-MAN, INC	03/11/85-03/29/85	COFFEE FOR CONSTITUENTS	56.99	
04-24	5107330008	JAMES M COLLINS	01/08/85-03/27/85	REIMBURSE FOR MILEAGE 1626 MI @ 20/MI	325.20	
04-24	5107330007	CONSUMERS POWER COMPANY	02/28/85-03/02/85	UTILITY CHARGES JACKSON DISTRICT OFFICE	140.00	
04-24	5107330006	NORTHWEST ORIENT	03/28/85-04/02/85	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, MR PURSELL	178.00	
04-26	3115560003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	112.86	
04-26	3115500004	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	178.68	
04-29	3113430007	ANN ARBOR NEWS	04/17/85-04/17/86	ONE YEAR SUBSCRIPTION - WASHINGTON OFFICE	100.00	
04-29	3113430009	HOUSE OF REPRESENTATIVES RESTAURANT	03/21/85	MEAL WITH CONSTITUENTS	17.20	
04-29	3113430008	WILLIAM KEARNS	01/28/85-03/31/85	SUBSCRIPTION - DETROIT NEWS	12.60	
04-29	3113430006	NORTHWEST ORIENT	04/04/85-04/15/85	AIR TRAVEL WASHINGTON TO DETROIT, MR PURSELL - DC-DETROIT-DC	178.00	
04-29	3115890043	BENNETT ESTATE PROPERTIES	04/01/85-04/30/85	RENT 134 N MAIN ST SUITE 2A/2B PLYMOUTH MI 48170	390.00	
04-29	3115890484	EISENHOWER PARKWAY ASSOCIATES	04/01/85-04/30/85	RENT 361 W EISENHOWER PARKWAY ANN ARBOR MI 48104	1,050.00	
04-29	3115890485	KARL O SCHELLING	04/01/85-04/30/85	RENT 111 N WEST AVE JACKSON, MI 49201	267.50	
04-30	3113640004	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	84.00	
04-30	5120900111	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	.....	1,559.01	
04-30	5121720038	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	.....	497.49	
05-03	5119310022	EVANS NOVAK REPORT	04/01/85-04/01/86	ONE YEAR SUBSCRIPTION	90.00	
05-03	5119310019	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE PLYMOUTH OFFICE	75.36	
05-03	5119310020	Do	03/01/85-03/31/85	FTS SERVICE ANN ARBOR OFFICE	75.36	
05-03	5119310021	Do	03/01/85-03/31/85	FTS SERVICE JACKSON OFFICE	36.32	
05-03	5119310023	NORTHWEST ORIENT	04/18/85-04/22/85	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN MR PURSELL	178.00	
05-03	5120580019	THOMAS J LANFORD	03/01/85	PRINT 2 N/L - 2/C	4,935.84	
05-03	5120580020	Do	03/18/85	XEROX SCHEDULE	10.45	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARL D PURSELL—Con.

05-06	5123410017	ARBOR MITCHELL COFFEE	03/28/85	03/28/85	COFFEE FOR CONSTITUENTS DISTRICT OFFICE	13.25
05-06	5123410014	AT&T INFORMATION SYSTEMS	03/26/85-04/25/85	03/26/85-04/25/85	CHARGES PLYMOUTH OFFICE	116.45
05-06	5123410015	Do	04/06/85-05/05/85	04/06/85-05/05/85	CHARGES ANN ARBOR OFFICE	104.49
05-06	5123410016	IVORY BELL	03/25/85-03/29/85	03/25/85-03/29/85	PHONE CHARGES	16.40
05-06	5123410024	MICHIGAN BELL TELEPHONE CO.	03/22/85-04/21/85	03/22/85-04/21/85	PHONE SERVICE LIVONIA OFFICE MICH BELL	31.46
05-06	5123410025	Do	03/22/85-04/21/85	03/22/85-04/21/85	AT&T COMM	3.13
05-06	5123410018	Do	03/25/85-04/24/85	03/25/85-04/24/85	PHONE SERVICE JACKSON OFFICE MICH BELL	54.76
05-06	5123410019	Do	03/25/85-04/24/85	03/25/85-04/24/85	AT&T COMM	61
05-06	5123410020	Do	03/25/85-04/24/85	03/25/85-04/24/85	PHONE SERVICE DISTRICT OFFICE MICH BELL	39.89
05-06	5123410021	Do	03/25/85-04/24/85	03/25/85-04/24/85	AT&T COMM	20.98
05-06	5123410022	Do	03/25/85-04/24/85	03/25/85-04/24/85	PHONE SERVICE PLYMOUTH OFFICE MICH BELL	86.27
05-06	5123410023	Do	03/25/85-04/24/85	03/25/85-04/24/85	AT&T COMM	3.00
05-06	5123410026	Do	04/01/85-04/30/85	04/01/85-04/30/85	JACKSON OFFICE WATS SVC	169.17
05-06	5123410027	Do	04/04/85-05/03/85	04/04/85-05/03/85	PHONE SERVICE ANN ARBOR OFFICE MICH BELL	118.80
05-06	5123410027	Do	04/04/85-05/03/85	04/04/85-05/03/85	AT&T COMM	3.29
05-07	5122850003	COFFEE MAN, INC	04/26/85	04/26/85	COFFEE AND SUPPLIES FOR CONSTITUENTS - WASHINGTON	41.65
05-07	5122850001	MICHIGAN DAILY	04/05/85	04/05/85	SUMMER SUBSCRIPTION	8.00
05-14	5123270006	AMOCO OIL COMPANY	03/07/85-03/24/85	03/07/85-03/24/85	GASOLINE CHARGES MR. PURSELL OFFICIAL BUSINESS	76.19
05-14	5123270005	FORD MOTOR CREDIT CO.	04/16/85	04/16/85	LEASE CAR PAYMENT	423.91
05-14	5123270003	WILLIAM R WICHRIDE	04/25/85-04/26/85	04/25/85-04/26/85	AIR TRAVEL WASHINGTON TO LANSING, AND RETURN	244.00
05-14	5123270004	Do	04/26/85	04/26/85	LOGGING IN LANSING	32.24
05-14	5123270001	SUSAN CONLON	04/07/85-04/21/85	04/07/85-04/21/85	CAR RENTAL IN LANSING	50.00
05-14	5123270007	THE OBSERVER NEWSPAPER TROY EDITION	05/30/85-05/30/86	05/30/85-05/30/86	CLEANING SERVICE PLYMOUTH OFFICE	40.00
05-14	5123270002	Do	05/30/85-05/30/86	05/30/85-05/30/86	ONE YEAR SUBSCRIPTION PLYMOUTH OFFICE	60.00
05-14	5123270008	U S GOVERNMENT PRINTING OFFICE	04/18/85	04/18/85	ONE YEAR SUBSCRIPTION WASHINGTON OFFICE	28.00
05-15	5129940007	POSTMASTER	03/21/85	03/21/85	PUBLICATION	23.95
05-15	5129940008	Do	03/26/85	03/26/85	EXPRESS MAIL IN BOX JXN	10.75
05-15	5130870026	Do	04/09/85	04/09/85	EXPRESS MAIL	10.75
05-16	5135440024	JAMES M COLLINS	04/05/85-04/29/85	04/05/85-04/29/85	REIMB FOR MILEAGE 927 MILES AT .20 PER MILE	185.40
05-16	5135440026	CONGRESSIONAL PHOTO SHOPPE	04/23/85	04/23/85	BATTERIES, FILM	8.33
05-16	5135440027	CONSUMERS POWER COMPANY	03/27/85-04/26/85	03/27/85-04/26/85	UTILITY CHARGES - JACKSON OFFICE	111.78
05-16	5135440018	MARTIN J GRIFFIN	04/09/85	04/09/85	WATER FOR CONSTITUENT COFFEE	12.75
05-16	5135440019	Do	04/14/85-04/30/85	04/14/85-04/30/85	STAMPS	26.40
05-16	5135440020	Do	04/16/85	04/16/85	KLEENEX, TOILET CLEANER, SOAP, TRASH BAGS, CUPS	8.11
05-16	5135440022	Do	04/24/85	04/24/85	SUGAR AND CREAM FOR CONSTITUENT COFFEE	4.97
05-16	5135440023	Do	04/29/85	04/29/85	LEAGUE OF WOMEN VOTERS PUBLICATION	5.50
05-16	5135440030	HOUSE WEDNESDAY GROUP	01/01/85-12/31/85	01/01/85-12/31/85	1985 MEMBERSHIP DUES	300.00
05-16	5135440023	JEANE A JOHNSON	04/09/85-04/26/85	04/09/85-04/26/85	REIMB FOR MILEAGE 678 MILES AT .20 PER MILE	135.60
05-16	5135440013	NORTHWEST ORIENT	04/25/85-04/29/85	04/25/85-04/29/85	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN MR. PURSELL	178.00
05-16	5135440017	Do	04/26/85-04/29/85	04/26/85-04/29/85	AIR TRAVEL DETROIT TO STATE COLLEGE, PA & RTN MR. PURSELL, OFFICIAL BUSINESS HOUSE WEDNESDAY GROUP	306.00
05-16	5135440014	Do	05/02/85	05/02/85	AIR TRAVEL WASHINGTON TO DETROIT MR. PURSELL	89.00
05-16	5135440015	Do	05/07/85	05/07/85	AIR TRAVEL DETROIT TO WASHINGTON, MR. PURSELL	152.00
05-16	5135440016	Do	05/09/85-05/13/85	05/09/85-05/13/85	AIR TRAVEL WASHINGTON TO DETROIT & RETURN, MR. PURSELL	197.00
05-16	5135440029	ROBERT WARDEN PHILLIPS	05/08/85	05/08/85	REIMB FOR PRINTING CHARGE BUDGET DOCUMENT	278.00
05-16	5135440028	JOHANNA G STEINMAN	04/01/85-04/22/85	04/01/85-04/22/85	REIMB FOR POSTER BOARD MATERIAL FOR BUDGET CHARTS	20.25
05-23	5142720028	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	04/01/85-04/30/85	FTS CHARGES JACKSON OFFICE	56.32
05-23	5142720029	Do	04/01/85-04/30/85	04/01/85-04/30/85	FTS CHARGES ANN ARBOR OFFICE	75.36
05-23	5142720030	Do	04/01/85-04/30/85	04/01/85-04/30/85	FTS CHARGES PLYMOUTH OFFICE	75.36
05-23	5142720025	NEWSLINK	05/09/85	05/09/85	SATELLITE FEED FOR PRESS CONFERENCE	34.00
05-23	5142720026	PRECISION PHOTOGRAPHICS	05/10/85	05/10/85	PHOTO CHARGES	67.40
05-23	5142720024	PRESS-RELATIONS NEWSWIRE	05/13/85	05/13/85	SERVICE CHARGE	50.00
05-23	5142720023	Do	05/13/85	05/13/85	SUBSCRIPTION CHARGE	16.00
05-23	5142720027	THE NEW YORK TIMES SALES, INC	05/06/85-07/28/85	05/06/85-07/28/85	SUBSCRIPTION CHARGES	66.00

STATEMENT OF DISBURSEMENTS

Date Voucher No. Payee Service dates Description (\$) Amount

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. CARL D PURSELL—Con.

05-28	5141850013	POSTMASTER	05/01/85	EXPRESS MAIL	10.75
05-28	5141850014	Do	05/09/85	EXPRESS MAIL	10.75
05-31	5148440003	CHESEAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	8.10
05-31	5148500020	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	177.97
05-31	5149400008	THOMAS J LANKFORD	04/01/85	ADDRESS #10 ENVELOPES	3.00
05-31	5149400009	Do	04/01/85	PRINT RECORD - 2/S	71.00
05-31	5149400010	Do	04/01/85	XEROX REQUEST - 4 PGS	67.40
05-31	5149400011	Do	04/18/85	XEROX ARTICLE	1.00
05-31	5149890488	BENNETT ESTATE PROPERTIES	05/01/85-05/30/85	RENT 134 N MAIN ST SUITE 2A/2B PLYMOUTH MI 48170	700.00
05-31	5149890489	EISENHOWER PARKWAY ASSOCIATES	05/01/85-05/30/85	RENT 361 W EISENHOWER PARKWAY ANN ARBOR MI 48104	1,050.00
05-31	5149890490	KARL O. SCHELLING	05/01/85-05/30/85	RENT 111 N WEST AVE JACKSON MI 49201	267.50
05-31	5150450004	CHESEAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	108.47
05-31	5150740026	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	164.15
05-31	5151901019	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,571.10
05-31	5154850011	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,268.36
06-05	5142460004	AMOCO OIL COMPANY	04/01/85-05/03/85	GASOLINE CHARGES OFFICIAL BUSINESS, MR. PURSELL	149.75
06-05	5142460003	HOUSE OF REPRESENTATIVES RESTAURANT	04/16/85-04/29/85	MEALS WITH CONSTITUENTS	20.50
06-05	5142460002	NORTHWEST ORIENT	05/14/85	AIR TRAVEL BOSTON TO WASH. MR. PURSELL	115.00
06-05	5142460001	Do	05/16/85-05/20/85	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, MR. PURSELL	178.00
06-06	5135810020	HUDSON POST-GAZETTE	06/01/85-06/01/86	PHOTO CHARGES	12.00
06-06	5135810021	IVORY PHOTO	04/09/85-04/15/85	ONE YEAR SUBSCRIPTION WASHINGTON OFFICE	128.75
06-06	5135810019	JACKSON CITIZEN PATRIOT	04/09/85-04/09/86	PHONE SERVICE LIVONIA OFFICE MICH. BELL	135.00
06-06	5135810018	MICHIGAN BELL TELEPHONE CO	04/22/85-05/21/85	AT&T COMM	21.64
06-06	5155810015	Do	04/22/85-05/21/85	PHONE SERVICE JACKSON OFFICE MICH. BELL	1.57
06-06	5155810014	Do	04/25/85-05/24/85	AT&T COMM	54.76
06-06	5155810011	Do	04/25/85-05/24/85	PHONE SERVICE DISTRICT OFFICE MICH BELL	3.78
06-06	5155810012	Do	04/25/85-05/24/85	AT&T COMM	16.40
06-06	5155810013	Do	04/25/85-05/24/85	PHONE SERVICE PLYMOUTH OFFICE MICH. BELL	84.22
06-06	5155810016	Do	04/25/85-05/24/85	AT&T COMM	1.33
06-06	5155810017	Do	04/25/85-05/24/85	PHONE SERVICE JACKSON OFFICE WATTS LINE	146.37
06-06	5155810018	Do	05/01/85-05/31/85	ONE YEAR SUBSCRIPTION DISTRICT OFFICE	7.00
06-06	5156670025	THE MANCHESTER ENTERPRISE	06/01/85-06/01/86	CHARGES JACKSON OFFICE	80.05
06-11	5156670026	AT&T INFORMATION SYSTEMS	04/26/85-05/25/85	CHARGES PLYMOUTH OFFICE	116.45
06-11	5156670006	Do	05/06/85-06/05/85	EQUIPMENT CHARGES ANN ARBOR OFFICE	104.49
06-11	5156670004	Do	05/16/85	LEASE CAR PAYMENT	425.91
06-11	5156670010	FORD MOTOR CREDIT CO	05/16/85-05/19/85	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	178.00
06-11	5156670009	WILLIAM KEBANS	05/04/85-06/03/85	PHONE SERVICE ANN ARBOR OFFICE ICH BELL	108.43
06-11	5156670002	MICHIGAN BELL TELEPHONE CO	05/04/85-06/03/85	AT&T COMM	4.60
06-11	5156670008	Do	04/30/85-05/24/85	AIR TRAVEL DETROIT TO WASHINGTON AND RETURN WILLIAM KEBANS	188.00
06-11	5156670007	SUSAN CONLON	05/05/85-05/19/85	CLEANING CHARGES PLYMOUTH OFFICE	50.00
06-12	5138750075	OFFICE OF RECORDS AND REGISTRATION	05/01/85-05/31/85	CHARGE FOR TAPE DUPLICATION FOR FLOOR PROCEEDINGS	174.00
06-12	5138750068	Do	05/01/85-05/31/85	CHARGE FOR TAPE DUPLICATION FOR FLOOR PROCEEDINGS	116.00
06-12	5138750068	Do	05/01/85-05/31/85	CHARGE FOR TAPE DUPLICATION FOR FLOOR PROCEEDINGS	164.00

06-17	5165820017	POSTMASTER	05/13/85	EXPRESS MAIL	10.75
06-18	5164700014	MARTIN J GRIFFIN	04/25/85	REIMBURSE FOR SUBSCRIPTION TO MICHIGAN DAILY	8.00
06-18	5164700015	Do	05/08/85-05/30/85	POSTAGE	26.60
06-18	5164700016	Do	05/08/85-05/30/85	SUPPLIES	14.02
06-18	5164700017	Do	05/16/85	COFFEE SUPPLIES - WATER	16.60
06-18	5164700019	JEANE A JOHNSON	01/29/85-05/10/85	PHOTOCOPIES	8.42
06-18	5164700020	Do	02/17/85-03/21/85	CLEANING SUPPLIES	9.19
06-18	5164700018	Do	03/29/85-05/03/85	POSTAGE	39.09
06-19	5168720017	JAMES M COLLINS	05/03/85-05/28/85	REIMBURSE FOR MILEAGE 627 MILES AT 20¢ A MILE	179.80
06-19	5168720016	JEANE A JOHNSON	05/02/85-05/31/85	REIMBURSE FOR MILEAGE 627 MILES AT 20¢ A MILE	125.40
06-19	5168720018	PRESS-RELATIONS NEWSWIRE	05/31/85	SERVICE CHARGE	50.00
06-19	5168720015	THE CLINTON LOCAL	06/01/85-06/01/86	ONE YEAR SUBSCRIPTION	10.00
06-19	5168790003	CONSUMERS POWER COMPANY	04/26/85-05/29/85	UTILITY CHARGES JACKSON DISTRICT OFFICE	70.71
06-19	5168790002	HOUSE WEDNESDAY GROUP	04/26/85-04/28/85	WEDNESDAY GROUP RETREAT	448.50
06-19	5168790004	NORTHWEST ORIENT	05/23/85-05/29/85	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, MR. PURSELL	178.00
06-19	51689790005	Do	06/11/85	AIR TRAVEL DETROIT TO WASH. MR. PURSELL	89.00
06-19	51689790001	OMNICON CABLEVISION	06/01/85-06/30/85	CABLE SERVICE FOR PLYMOUTH OFFICE	48.50
06-20	5169220015	COFFEE MAN, INC	06/03/85	COFFEE AND SUPPLIES FOR CONSTITUENTS	36.70
06-20	5169220017	CONGRESSIONAL QUARTERLY INC	04/25/85	PUBLICATION	98.90
06-20	5169220014	CARL D PURSELL	05/14/85	LOGGING MR PURSELL BOSTON LOGAN AIRPORT BECAUSE OF MISSED FLIGHT	84.57
06-20	5169220016	U S GOVERNMENT PRINTING OFFICE	05/21/85	PUBLICATION	12.00
06-20	5169270021	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE JACKSON OFFICE	75.36
06-20	5169270022	Do	05/01/85-05/31/85	FTS SERVICE ANN ARBOR OFFICE	36.32
06-20	5169270023	Do	05/01/85-05/31/85	MEALS WITH CONSTITUENTS	75.36
06-20	5169270024	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/85-05/31/85	XEROX RELEASE ARTICLE - PLAN CHARTS - 'DEAR COLLEAGUE' - SHEET - CAUCUS (REPRINTS F/OFc USE ONLY)	64.00
06-24	5169210001	THOMAS J LANKFORD	05/08/85	XEROX GRAPHS - RELEASE - IMPRINT FOLDERS (MEMBER'S PRESS KIT)	345.38
06-24	5169210002	Do	05/08/85	XEROX RPT XEROX 2 'DEAR COLLEAGUE'-IMPRINT FOLDER-ARTICLE-XEROX RES-PRINT RECORD-PRINT POSTER (ACADEMY)	522.60
06-24	5169210003	Do	05/15/85-05/24/85	Do	719.53
06-25	5175500002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	108.27
06-25	5175640005	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	177.74
06-25	5175770020	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	14.39
06-25	5176720030	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	150.98
06-27	5176400009	AMOCO OIL COMPANY	05/11/85-05/31/85	GASOLINE CHARGES MR. PURSELL OFFICIAL BUSINESS IN LEASED AUTO	122.25
06-27	5176400010	NORTHWEST ORIENT	06/13/85-06/17/85	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN MR. PURSELL	178.00
06-27	5176400011	U S GOVERNMENT PRINTING OFFICE	06/13/85	PUBLICATIONS	36.00
06-27	5176640004	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	121.50
06-27	5177890494	BENNETT ESTATE PROPERTIES	06/01/85-06/30/85	RENT 134 N MAIN ST SUITE 2A/2B PLYMOUTH MI 48170	700.00
06-27	5177890495	EISENHOWER PARKWAY ASSOCIATES	06/01/85-06/30/85	RENT 361 W EISENHOWER PARKWAY ANN ARBOR MI 48104	1,050.00
06-27	5177890496	KARL O. SOEHLING	06/01/85-06/30/85	RENT 111 N WEST AVE JACKSON MI 49201	267.50
06-28	5178590023	AT&T INFORMATION SYSTEMS	05/26/85-06/25/85	AT&T INFO CHARGES PLYMOUTH OFFICE	116.45
06-28	5178590024	Do	06/06/85-06/30/85	AT&T INFO CHARGES - JACKSON OFFICE	80.05
06-28	5178590025	Do	06/06/85-06/30/85	AT&T INFO CHARGES - ANN ARBOR OFFICE	124.67
06-28	5178590019	CONGRESSIONAL MANAGEMENT FOUNDATION	06/18/85	PUBLICATION	5.00
06-28	5178590018	EISENHOWER PARKWAY ASSOC.	11/30/84-06/30/85	UTILITY CHARGES - ANN ARBOR OFFICE	804.37
06-28	5178590021	MICHIGAN BELL TELEPHONE CO	06/04/85-07/03/85	PHONE SERVICE - ANN ARBOR OFFICE - MICH BELL	107.87
06-28	5178590022	Do	06/04/85-07/03/85	AT&T COMMUNICATIONS - ANN ARBOR OFFICE	5.34
06-30	5179500106	JOANNA G STEINMAN	05/01/85-05/29/85	REIMBURSE FOR MILEAGE - 615 MILES @ 20¢ PER MILE	123.00
06-30	5179500106	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	Do	1,557.96
06-30	5182210031	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	Do	1,734.17

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. CARL D PURSELL—Con.</b>						
06-30	5182840015	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER		42.25
<b>SALARIES</b>						
		LBJ INTERNS				970.00
		MEMBERS CLERK HIRE				98,991.67
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS				37,735.54
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
05-07	5143990038	MICHIGAN DAILY	04/05/85	REFUND DUE TO AN OVERPAYMENT		( 8.00)
05-15	5154990023	POSTMASTER	03/21/85	REFUND DUE TO EXPRESS MAIL NOT PERFORMED		( 23.95)
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS				( 31.95)
					<b>TOTAL</b>	<b>137,665.26</b>
<b>OFFICE OF THE HON. JAMES H QUILLEN</b>						
<b>SALARIES</b>						
		ALVIS, MAREN H.	04/01/85-06/30/85	SECRETARY		3,907.50
		BEDFORD, BARBARA IRENE	04/01/85-06/30/85	SECRETARY		2,587.50
		CURRIE, FRANCES LIGHT	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		13,165.41
		EARLY, MARIAN RENEE	04/01/85-06/30/85	CASE WORKER		4,347.69
		FLANAGAN, MARY P.	04/01/85-06/30/85	SECRETARY		4,306.32
		GRACE, E JEAN	04/01/85-06/30/85	SECRETARY		5,104.50
		HOUSER, MATHY G.	04/01/85-05/03/85	RECEPTIONIST/SECRETARY		2,371.88
		JONES, SHIRYLL LYNN	06/17/85-06/30/85	SECRETARY		466.67
		KEFALAS, DOLORES C.	06/24/85-06/30/85	PERSONAL SECRETARY		437.50
		MAYS, PAUL WINTON	04/01/85-06/30/85	PRESS SECRETARY		6,468.75
		MILLER, JAMES EMILUS	04/01/85-06/15/85	FIELD REPRESENTATIVE		12,926.85
		MONTGOMERY, DEBORAH C	04/01/85-06/30/85	SECRETARY		3,881.25
		OVERTON, SYLVIA B.	04/01/85-06/30/85	SECRETARY		5,588.82
		SCHWARTZ, ELLEN RAE	04/01/85-06/30/85	RECEPTIONIST/SECRETARY		6,468.75
		STICKLEY, SUE ELLEN	05/13/85-06/30/85	SECRETARY		2,133.33
		VAUGHN, BETTY S.	04/01/85-06/30/85	SECRETARY		4,662.60
		WHITSELL, POLLY DEANE	04/01/85-06/30/85	SECRETARY		3,750.00
		WHITAKER, HARRIET L.	04/01/85-05/10/85	SECRETARY		2,012.51
		WHITE, JOSEPH CLONINGER	04/01/85-06/30/85	ASST FIELD REPRESENTATIVE		4,528.14



STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JAMES H QUILLEN—Con.</b>						
05-31	5154810034	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85			259.35
06-05	5149720016	SUE ELLEN STICKLEY	05/18/85-05/20/85	TRAVEL TO KINGSBORT, AND WITHIN THE DISTRICT, RETURN TO WASHINGTON 976 MILES AT .205 PER MILE		200.08
06-11	5161800019	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/85-04/23/85	MEALS IN MEMBERS DINING ROOM WITH CONSTITUENTS		45.71
06-17	5162400003	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TELEPHONE SERVICE IN DISTRICT OFFICE		67.17
06-17	5162400002	THOMAS J LANKFORD	04/15/85	PRINT MEETING CARDS - 175		687.00
06-17	5162400004	UNITED TELEPHONE	05/21/85-06/20/85	TELEPHONE SERVICE IN DISTRICT OFFICE, LOCAL SERVICE, NETWORK ACCESS		479.27
06-17	5162400005	Do.	05/21/85-06/20/85	LONG DISTANCE - DISTRICT OFFICE		5.51
06-18	5162310012	TRI-COUNTY NEWS	01/01/85-12/31/85	RENEWAL OF SUBSCRIPTION		14.00
06-24	5168250014	JAMES H QUILLEN	06/04/85-06/06/85	FLIGHT 107/200 - TRI-CITY TO WASHINGTON-US AIR FLIGHT 237/98 - WASHINGTON TO TRI-CITY - PIEDMONT		180.00
06-24	5168250016	STANDARD-BANNER	06/01/85-06/01/86	RENEWAL OF SUBSCRIPTION DELIVERED TO MY DISTRICT OFFICE		9.50
06-24	5168250015	JOSEPH GLONINGER WHITE	05/02/85-05/28/85	TRAVEL IN DISTRICT 467 MILES AT 24¢ PER MILE AND 297 MILES AT 24¢ PER MILE		172.97
06-25	5175500005	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE CHARGE		169.04
06-25	5175640008	Do.	03/01/85-03/31/85	LOCAL EQUIPMENT SERVICE		199.20
06-25	5176700002	Do.	03/01/85-03/31/85	LOCAL TOLL SERVICE		1.20
06-27	5162760001	THOMAS J LANKFORD	05/15/85	PRINT ED. - REPORT/LETTER		1,368.80
06-30	5179900080	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85			1,181.74
06-30	5182210011	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			300.89
06-30	5182840016	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85			253.50
					92,449.72	
					17,691.83	
					110,141.55	
					TOTAL	
<b>OFFICE OF THE HON. NICK JOE RAHALL II</b>						
<b>SALARIES</b>						
					4,125.00	
					3,500.01	
					6,750.00	
					3,621.99	
					4,297.50	
					6,451.26	
					4,425.00	
					1,800.00	
					6,249.99	
					1,134.17	
					2,500.00	
					1,063.33	
					92,449.72	
					17,691.83	
					110,141.55	
					TOTAL	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
					MEMBERS CLERK HIRE	
					EXPENSES	
					OFFICIAL EXPENSES OF MEMBERS	
					RECEPTIONIST/SECRETARY	
					DISTRICT REPRESENTATIVE	
					EXECUTIVE SECRETARY	
					SECRETARY/CASEWORKER	
					SECRETARY/CASEWORKER	
					PRESS ASSISTANT	
					CONSTITUENT RELATIONS SPECIALIST	
					PART-TIME EMPLOYEE	
					LEGISLATIVE ASSISTANT	
					LEGISLATIVE ASSISTANT	
					SECRETARY/CASE WORKER	
					CONSTITUENT RELATIONS SPECIALIST	
					SECRETARY/CASEWORKER	



JOSEPH, DANIEL R	04/01/85-04/30/85	PART-TIME EMPLOYEE	400.00
KEYSER, TIMOTHY KENT	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	6,468.75
KROLL, MICHELE	04/01/85-05/31/85	STAFF ASSISTANT	2,208.33
KUNKEL, JOHN A	06/05/85-06/30/85	STAFF ASSISTANT	1,386.67
MARCUM, ANNA RUTH	04/01/85-06/30/85	OFFICE MANAGER	9,168.75
MATHEWS, SYLVIA	04/01/85-06/30/85	CONSTITUENT RELATIONS SPECIALIST	3,634.17
MCDONWELL, TRACY D.	06/01/85-06/30/85	LEGISLATIVE RELATIONS	900.00
RUCKER, LEONARD ROY	05/01/85-05/31/85	SECRETARY/CASEWORKER	2,499.99
SMITH, DOROTHY S	04/01/85-06/30/85	D.C. INTERN	800.00
SHAFER, SORAH R	04/01/85-06/30/85	D.C. INTERN	800.00
TAYLOR, DEBRINA JOY	04/01/85-04/30/85	PART-TIME EMPLOYEE	1,323.01
THORNHILL, LUCILLE W	04/01/85-04/30/85	DISTRICT PROJECTS ASST	1,349.17
TSUTRAS, FRANK G	06/01/85-06/30/85	SHARED EMPLOYEE	1,000.00
ZOGBY, JOSEPH ROY	06/01/85-06/30/85	D.C. INTERN	600.00
<b>EXPENSES</b>			
04-03	5088530008	C & P TELEPHONE COMPANY	62.94
04-03	5088530009	Do	48.95
04-03	5088530010	Do	.50
04-04	5092200009	Do	47.74
04-04	5092200010	Do	39.45
04-04	5092200011	Do	4.31
04-04	5092200015	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	500.00
04-04	5092200016	GENERAL SERVICES ADMINISTRATION	61.13
04-04	5092200007	Do	20.00
04-04	5092200008	Do	61.58
04-04	5092200012	LOGAN BANNER	20.00
04-04	5092200016	Do	68.10
04-05	5086320004	TIMOTHY KENT KEYSER	20.02
04-12	5093520022	WILLIAM W BAILEY	323.24
04-16	5102600022	NICK J RAHALL II	15.00
04-19	5101440016	Do	127.00
04-19	5101440017	Do	127.00
04-19	5101440018	Do	127.00
04-19	5101440019	Do	127.00
04-19	5101440020	Do	129.50
04-26	5113720004	BENCH-MARK SYSTEMS	342.00
04-26	5113720001	C & P TELEPHONE COMPANY	104.91
04-26	5113720002	Do	64.62
04-26	5113720003	Do	2.50
04-26	5113720007	GENERAL SERVICES ADMINISTRATION	20.00
04-26	5113720008	Do	20.00
04-26	5113720009	Do	61.13
04-26	5113720010	Do	44.17
04-26	5113720016	GENERAL TELEPHONE SERVICE FOR BLUEFIELD DISTRICT OFFICE	45.60
04-26	5115560007	WESTERN UNION TELEGRAPH CO.	255.54
04-26	5116500008	CHESSAPEAKE & POTOMAC TELEPHONE CO.	211.63
04-29	5115890486	INVESTMENT SECURITIES	390.00
04-30	5115950487	LEWIS CHEVROLET CO.	414.11
04-30	5113640005	HOUSE CHEVROLET CO.	85.75
04-30	5119420015	PRINCETON TIMES	16.00
04-30	5119420016	THE WELCH DAILY NEWS	50.00
04-30	5120900207	(EQUIPMENT ALLOWANCE CHARGED)	2,892.29
03-14/85-04/13/85	COMMERCIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE - C&P TELEPHONE		
03-14/85-04/13/85	COMMERCIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE - AT&T INFORMATION SYSTEMS		
03-14/85-04/13/85	COMMERCIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE - AT&T COMMUNICATIONS		
03-10/85-04/09/85	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE C&P TELEPHONE		
03-10/85-04/09/85	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE AT&T INFORMATION SYSTEMS		
03-10/85-04/09/85	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE AT&T COMMUNICATIONS		
01/01/85-12/31/85	PAYMENT OF ENVIRONMENTAL AND ENERGY STUDY CONFERENCE DUES		
02/01/85-02/28/85	FTS FOR LOGAN DISTRICT OFFICE		
02/01/85-02/28/85	FTS FOR HUNTINGTON DISTRICT OFFICE		
02/01/85-02/28/85	FTS FOR BLUEFIELD DISTRICT OFFICE		
02/01/85-02/28/85	ANNUAL SUBSCRIPTION FOR LOGAN NEWSPAPER		
05/01/85-04/30/86	REIMBURSE FOR MEAL EXPENSES INCURRED WHILE ATTENDING MEETING RELATIVE TO DUTIES AS DIST REPRESENTATIVE		
02/12/85-05/15/85	REIMBURSE DISTRICT REPRESENTATIVE FOR OFFICIAL TRAVEL WITHIN DISTRICT - 1,326 MILES @ 24 P/M TOLLS		
02/11/85-03/17/85	REIMBURSE FOR TOLLS PAID DURING IN DISTRICT TRAVEL		
03/02/85	REIMB FOR AIRFARE FROM WASH, DC TO CHARLESTON, WV; TAXI FROM WASH OFFICE		
03/04/85	REIMB FOR AIRFARE FROM CHARLESTON, WV TO WASH, DC; TAXI TO WASH OFFICE		
03/08/85	REIMB FOR AIRFARE FROM WASH, DC TO CHARLESTON, WV; TAXI FROM WASH OFFICE		
03/11/85	REIMB FOR AIRFARE FROM CHARLESTON, WV TO WASH, DC; TAXI TO WASH OFFICE		
03/19/85	REIMB FOR AIRFARE FROM CHARLESTON, WV TO WASH, DC, TOLLS FOR TRAVEL, TAXI TO WASH OFFICE		
03/19/85	COMP NEC/PICA 10-2, NEC/PREST ELITE/12B-2, RC/012/NEC/5500/MS/BLK-36, 3740/DSDSDSS/DYSAN-1 & DELIVERY		
03/20/85-04/19/85	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE C&P TELEPHONE		
03/20/85-04/19/85	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE AT&T INFORMATION SYSTEMS		
03/20/85-04/19/85	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE AT&T COMMUNICATIONS		
03/01/85-03/31/85	F.T.S. FOR BLUEFIELD DISTRICT OFFICE		
03/01/85-03/31/85	F.T.S. FOR BECKLEY DISTRICT OFFICE		
03/01/85-03/31/85	COMMERCIAL TELEPHONE SERVICE FOR BLUEFIELD DISTRICT OFFICE		
04/01/85-04/30/85	OFFICIAL TELEGRAM CHARGES		
01/01/85-01/31/85	LOCAL TELEPHONE CHARGES		
01/01/85-01/31/85	RENT 101 MAIN STREET BECKLEY, WV 25801		
04/01/85-04/30/85	RENT MOBILE		
03/01/85-03/31/85	OFFICIAL RECORDING SERVICES		
05/01/85-04/30/86	ANNUAL SUBSCRIPTION FOR PRINCETON NEWSPAPER		
04/24/85-04/23/86	ANNUAL SUBSCRIPTION FOR WELCH NEWSPAPER		
04/01/85-04/30/85			

STATEMENT OF DISBURSEMENTS

( \$ ) Amount

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
04-30	5121530041	(STATIONERY ALLOWANCE CHARGED)	04/30/85	CREDIT FOR 1984	( 89.22 )
04-30	5121650032	Do	04/01/85-04/30/85	.....	361.48
05-03	5120580021	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FT.S. FOR HUNTINGTON DISTRICT OFFICE	61.58
05-06	5120760017	TIMOTHY KENT KEYSER	03/09/85	REIMBURSE DISTRICT REPRESENTATIVE FOR HAVING KEYS MADE FOR DISTRICT OFFICE	1.87
05-06	5120760016	Do	03/13/85-03/31/85	REIMBURSE FOR LODGING IN BLUEFIELD, WV	112.34
05-06	5120760018	Do	03/27/85	REIMBURSE FOR LODGING IN CHARLESTON, WV	49.35
05-06	5120760019	Do	03/29/85	REIMBURSE FOR LODGING IN BECKLEY, WV, MEALS	80.25
05-06	5120760020	Do	03/31/85	OIL AND GAS FOR MOBILE OFFICE	47.18
05-08	5120760020	EXXON CORPORATION	03/03/85-03/27/85	REIMBURSE FOR LODGING IN HUNTINGTON, WV	71.90
05-08	5126330024	NICK J RAHALH, II	02/12/85	REIMBURSE FOR AIRFARE FROM CHARLESTON, WV TO WASH, DC, TAXI FROM WASHINGTON OFFICE	40.68
05-08	5126330016	Do	02/14/85	REIMBURSE FOR AIRFARE FROM CHARLESTON, WV TO WASH, DC, TAXI TO WASHINGTON OFFICE	127.00
05-08	5126330017	Do	02/19/85	REIMBURSE FOR AIRFARE FROM CHARLESTON, WV TO WASH, DC, TAXI TO WASHINGTON OFFICE, TOLLS FOR TRAVEL	129.50
05-08	5126330023	Do	03/12/85-04/21/85	REIMBURSE FOR TOLLS PAID FOR OFFICIAL TRAVEL WITHIN DISTRICT	27.75
05-08	5126330019	Do	03/29/85	REIMBURSE FOR LODGING IN CHARLESTON, WV	37.80
05-08	5126330020	Do	03/30/85	REIMBURSE FOR LODGING IN CHARLESTON, WV	37.80
05-08	5126330021	Do	04/07/85	REIMBURSE FOR OFFICIAL TRAVEL FROM WASH, DC TO BECKLEY, WV 336 MI @ 24	80.64
05-08	5126330022	Do	04/14/85	REIMBURSE FOR OFFICIAL TRAVEL FROM BECKLEY, WV TO WASH, DC 336 MI @ 24	80.64
05-10	5127320002	C & P TELEPHONE COMPANY	04/10/85-05/09/85	COMMERCIAL TELEPHONE CHGS FOR LOGAN DISTRICT OFFICE	47.36
05-10	5127320003	Do	04/10/85-05/09/85	COMMERCIAL TELEPHONE CHGS FOR LOGAN DISTRICT OFFICE AT&T INFORMATION SYSTEMS	39.45
05-10	5127320004	Do	04/10/85-05/09/85	COMMERCIAL TELEPHONE CHGS FOR LOGAN DISTRICT OFFICE AT&T INFORMATION SYSTEMS	4.00
05-10	5127320005	Do	04/14/85-05/13/85	COMMERCIAL TELEPHONE CHGS FOR HUNTINGTON DISTRICT OFFICE, C&P TELEPHONE	62.56
05-10	5127320006	Do	04/14/85-05/13/85	COMMERCIAL TELEPHONE CHGS FOR HUNTINGTON DISTRICT OFFICE, AT&T INFORMATION SYSTEMS	46.95
05-15	5130870027	POSTMASTER	04/17/85	POSTAGE (OFFICIAL)	17.70
05-15	5130450012	GENERAL TELEPHONE COMPANY OF THE S E	05/01/85-05/31/85	COMMERCIAL TELEPHONE CHARGES OF BLUEFIELD DISTRICT OFFICE	43.77
05-15	5130450011	R L POLK AND CO	04/19/85	1985 POLK'S DIRECTORY HUNTINGTON, WEST VIRGINIA OFFICIAL USE	54.00
05-15	5133800023	C & P TELEPHONE COMPANY	04/20/85-05/19/85	COMMERCIAL TELEPHONE CHGS FOR BECKLEY DISTRICT OFFICE C&P TELEPHONE	104.91
05-15	5133800024	Do	04/20/85-05/19/85	COMMERCIAL TELEPHONE CHGS FOR BECKLEY DISTRICT OFFICE AT&T INFORMATION SYSTEMS	64.62
05-20	5132680013	BENCHMARK SYSTEMS	04/30/85	COMPUTER SUPPLIES RC/0127/NEU/5500/MS/8UK-24 AND DELIVERY	114.00
05-20	5136850012	BLUEFIELD DAILY TELEGRAPH	04/05/85-04/04/86	ANNUAL SUBSCRIPTION FOR BLUEFIELD NEWSPAPER	78.51
05-22	5137310017	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FIS FOR BECKLEY DISTRICT OFFICE	20.00
05-22	5137310018	Do	04/01/85-04/30/85	FIS FOR LOGAN DISTRICT OFFICE	61.13
05-22	5137310029	Do	04/01/85-04/30/85	FIS FOR BLUEFIELD DISTRICT OFFICE	20.00
05-31	5144520014	C & P TELEPHONE COMPANY	05/10/85-06/09/85	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE - C&P TELEPHONE	46.56
05-31	5144520015	Do	05/10/85-06/09/85	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE - AT&T COMMUNICATIONS	1.50
05-31	5144520016	Do	04/01/85-04/30/85	FIS FOR HUNTINGTON DISTRICT OFFICE	61.58
05-31	5148520017	WILLIAMSON DAILY NEWS	05/21/85-05/20/86	ANNUAL SUBSCRIPTION FOR WILLIAMSON DAILY NEWS	75.00
05-31	5148500024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	OFFICIAL RECORDING CHARGE	( 83.58 )
05-31	5148830053	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	96.00
05-31	5149890491	INVESTMENT SECURITIES	05/01/85-05/30/85	RENT 101 MAIN ST BECKLEY WV 25801	390.00
05-31	5149890492	LEWIS CHEVROLET CO	05/01/85-05/30/85	RENT MOBILE	414.11
05-31	5150450008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	102.16
05-31	5150610021	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT BLUEFIELD VA 00000	1,099.00
05-31	5150610022	Do	04/01/85-06/30/85	RENT HUNTINGTON WV 00000	1,348.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS - Cont.

OFFICE OF THE HON. NICK JOE RAHALH II - Cont.

05-31	5150610023	Do	04/01/85-06/30/85	RENT LOGAN WV 00000	909.00
05-31	5150750002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.32
05-31	5151900204	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,888.82
05-31	5154650012	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		381.00
05-31	5154830028	Do	05/31/85	CREDIT FOR 1984	(56.56)
06-05	5149720017	EXXON CORPORATION	04/04/85-05/04/85	GAS AND OIL FOR MOBILE OFFICE	112.15
06-06	5149410007	NICK J RAHALL, II	04/19/85-05/09/85	REIMB FOR TOLLS PAID FOR OFFICIAL TRAVEL WITHIN DISTRICT	5.00
06-06	5149410008	Do	05/09/85	REIMB FOR AIRFARE FROM WASH, DC TO CHARLESTON, WV, TAXI FROM WASHINGTON OFFICE	127.00
06-06	5149410010	Do	05/10/85	REIMB FOR GAS PURCHASED ON PERSONAL CREDIT CARD FOR OFFICIAL TRAVEL WITHIN DISTRICT IN MOBILE OFFICE	21.10
06-06	5149410009	Do	05/13/85	REIMB FOR AIRFARE FROM CHARLESTON, WV TO WASH, DC, TAXI TO WASHINGTON OFFICE, TOLLS	129.50
06-10	5157600012	TIMOTHY KENT KEYSER	05/02/85	REIMBURSE FOR LODGING IN BECKLEY, WV	40.95
06-10	5157600011	Do	05/02/85-05/07/85	REIMBURSE DISTRICT REPRESENTATIVE FOR OFFICIAL TVL WITHIN DISTRICT 451 MI AT .24/MI, TOLLS & PARKING	115.24
06-10	5157600013	Do	05/06/85	REIMBURSE FOR PURCHASE OF ENVELOPES FOR OFFICIAL BUSINESS	1.26
06-11	5156350009	C & P TELEPHONE COMPANY	05/14/85-06/13/85	COMMERCIAL TELEPHONE CHGS FOR HUNTINGTON DISTRICT OFFICE C&P TELEPHONE	65.76
06-11	5156350010	Do	05/14/85-06/13/85	COMMERCIAL TELEPHONE CHGS FOR HUNTINGTON DISTRICT OFFICE AT&T COMMUNICATIONS	1.00
06-11	5159620019	AT&T INFORMATION SYSTEMS	05/20/85-06/21/85	COMMERCIAL TELEPHONE CHGS FOR BECKLEY DISTRICT OFFICE AT&T INFORMATION SYSTEMS	68.92
06-11	5159620020	DAVID R RAMAGE	05/22/85	200,000 COPIES OF NEWSLETTER	3,298.00
06-11	5159620021	GENERAL TELEPHONE COMPANY OF THE S E	06/01/85-06/30/85	COMMERCIAL TELEPHONE CHARGES FOR BLUEFIELD DISTRICT OFFICE	44.27
06-13	5163410003	TIMOTHY KENT KEYSER	05/23/85	REIMB FOR OFFICIAL TRAVEL WITHIN DISTRICT 126 MILES X 20.5c, TOLLS FOR TRAVEL	26.33
06-17	5163710005	C & P TELEPHONE COMPANY	05/20/85-06/19/85	COMMERCIAL TELEPHONE CHGS FOR BECKLEY DISTRICT OFFICE C&P TELEPHONE	104.91
06-17	5163710006	Do	05/20/85-06/19/85	COMMERCIAL TELEPHONE CHGS FOR BECKLEY DISTRICT OFFICE AT&T COMMUNICATIONS	.50
06-17	5163710008	NICK J RAHALL, II	04/12/85	REIMBURSE FOR GAS PURCHASED ON PERSONAL CREDIT CARD FOR OFFICIAL TRAVEL WITHIN DISTRICT IN MOBILE OFC	30.00
06-17	5163710009	Do	05/23/85	REIMBURSE FOR TRAVEL TO CHARLESTON, WV FROM WASH, DC, TAXI FROM WASH, DC OFFICE	127.00
06-17	5163710010	Do	05/23/85	REIMBURSE FOR GAS PURCHASED ON PERSONAL CREDIT FOR OFFICIAL TRAVEL WITHIN DISTRICT - MOBILE OFFICE	19.00
06-17	5163710011	Do	05/24/85-05/28/85	REIMBURSE FOR TOLLS PAID FOR OFFICIAL TRAVEL WITHIN DISTRICT	5.25
06-17	5163710007	Do	05/28/85	REIMBURSE FOR LODGING IN LOGAN, WV	28.35
06-17	5163710012	Do	05/28/85	REIMBURSE FOR GAS PURCHASED ON PERSONAL CHARGE CARD FOR OFFICIAL TRAVEL WITHIN DISTRICT MOBILE OFC	20.00
06-17	5163710013	Do	05/29/85	REIMBURSE FOR AIRFARE FROM CHARLESTON, WV TO WASH, DC, TAXI TO WASH, DC OFFICE	127.00
06-17	5163710014	Do	05/29/85	REIMBURSE FOR GAS PURCHASED ON PERSONAL CREDIT CARD FOR OFFICIAL TRAVEL WITHIN DIST MOBILE OFFICE	12.80
06-20	5169270025	DAVID R RAMAGE	06/06/85	1000 COPIES OF NEWSLETTERS	105.00
06-21	5171200013	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS FOR LOGAN DISTRICT OFFICE	61.39
06-21	5171200014	Do	05/01/85-05/31/85	FTS FOR BLUEFIELD DISTRICT OFFICE	20.00
06-21	5171200015	Do	05/01/85-05/31/85	FTS FOR HUNTINGTON DISTRICT OFFICE	61.58
06-25	5175200016	Do	05/01/85-05/31/85	FTS FOR BECKLEY DISTRICT OFFICE	20.00
06-25	5175640009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	101.91
06-25	5176700003	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	3,028.39
06-25	5176700009	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	28.83
06-26	5178200116	AT&T INFORMATION SYSTEMS	05/10/85-06/09/85	COMMERCIAL TELEPHONE CHARGES ON LOGAN DISTRICT OFFICE AT&T INFORMATION SYSTEMS	59.45
06-26	5178200115	BENCHMARK SYSTEMS	06/13/85	COMPUTER SUPPLIES RC/012/NEC/5500/MS/BLK-60 AND DELIVERY	276.00
06-27	5176640048	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	599.75
06-27	5177300008	AT&T INFORMATION SYSTEMS	05/14/85-06/15/85	COMMERCIAL TELEPHONE CHGS FOR HUNTINGTON DISTRICT OFFICE AT&T INFORMATION SYSTEMS	50.07
06-27	5177300009	C & P TELEPHONE COMPANY	06/10/85-07/09/85	COMMERCIAL TELEPHONE CHGS FOR LOGAN DISTRICT OFFICE C&P TELEPHONE	49.76
06-27	5177300010	Do	06/10/85-07/09/85	COMMERCIAL TELEPHONE CHGS FOR LOGAN DISTRICT OFFICE AT&T COMMUNICATIONS	.50
06-27	5177300007	Do	06/14/85	1,000 CALLING CARDS FOR DISTRICT REPRESENTATIVE	42.75
06-27	5177890497	DAVID R RAMAGE	06/01/85-06/30/85	RENT 101 MAIN ST BECKLEY, WV 25801	390.00
06-27	5177890498	INVESTMENT SECURITIES	06/01/85-06/30/85	RENT MOBILE	414.11
06-27	5177890499	LEWIS CHEVROLET CO	06/01/85-06/30/85		2,888.82
06-30	5179900203	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		894.71
06-30	5182210032	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	5182300018	Do	06/30/85	CREDIT		( 25.84)
<p><b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>  <b>OFFICE OF THE HON. NICK JOE RAHALH II—Con.</b></p>						
<p>EXPENDITURES FOR 2ND QUARTER</p>						
<p>SALARIES</p>						
				LBJ INTERNS		900.00
				MEMBERS CLERK HIRE		84,829.08
<p>EXPENSES</p>						
				OFFICIAL EXPENSES OF MEMBERS		30,198.59
<p>TOTAL</p>						115,927.67

OFFICE OF THE HON. CHARLES B RANGEL

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<p><b>SALARIES</b></p>						
		BECKETT, ALBERT	04/01/85-04/30/85	PART-TIME EMPLOYEE		900.42
		Do	05/01/85-05/31/85	STAFF ASSISTANT		2,900.42
		Do	06/01/85-06/30/85	PART-TIME EMPLOYEE		900.42
		BRADLEY, MARGARET E	04/01/85-06/30/85	SOCIAL SERVICES DIRECTOR		4,500.00
		BRADLEY, PATRICIA O	04/01/85-06/30/85	EXECUTIVE ASSISTANT		8,750.01
		BRAVO, NITZA DOLORES	06/01/85-06/30/85	STAFF ASSISTANT		1,416.67
		CARBOE, MICHAEL T	04/01/85-06/30/85	COMMUNITY REPRESENTATIVE		6,601.26
		CORREA, WANDA YVETTE	04/01/85-06/30/85	RECEPTIONIST		3,500.01
		DALLEY, GEORGE A	04/01/85-06/30/85	COUNSEL AND STAFF DIRECTOR		16,250.01
		EHRLICH, DAVID GURNEY	04/01/85-06/30/85	RESEARCH ASSISTANT		5,000.01
		JONES, VIVIAN E	04/01/85-06/30/85	DISTRICT ADMINISTRATOR		8,750.01
		KARDEMAN, RITA	04/01/85-06/30/85	STAFF ASSISTANT		5,318.76
		KEEN, INGRID A	05/01/85-05/31/85	SHARED EMPLOYEE		300.00
		KORNEGAY, SONSKEISHANA FEMI	04/01/85-05/31/85	SECRETARY		3,667.50
		LEFFALL, CLAUDE	05/01/85-05/31/85	TEMPORARY EMPLOYEE		2,083.33
		MARTIN, CLARENCE AUGUSTUS, JR	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		6,249.99
		MCKINNEY, CHARLES T	04/01/85-06/30/85	SPECIAL ASSISTANT		8,750.01
		MCRAE, ERNESTINE	04/01/85-06/30/85	STAFF ASSISTANT		4,576.26
		MILLER, EARNESTINE	04/01/85-04/30/85	STAFF ASSISTANT		4,358.76
		RICH, LUCILLE	04/01/85-04/30/85	TEMPORARY EMPLOYEE		2,083.33
		Do	06/01/85-06/30/85	TEMPORARY EMPLOYEE		2,083.33
		SANCHEZ, CARMEN L	04/01/85-06/30/85	RECEPTIONIST		3,999.99
<p>EXPENSES</p>						
04-09	5088570014	R BROTHERS OFFICE FURNITURE SUPPLIES	03/15/85	TRANSFILES NECESSARY FOR DIST OFC FOR STORAGE PURPOSES (NOT AVAILABE IN HOUSE OF REP STATIONERY STORE)		72.00
04-09	5094310017	ALBERT BECKETT	01/10/85-02/26/85	TOLLS WHILE TRANSPORTING MEMBER ON OFFICIAL BUSINESS		73.50
04-09	5094310018	Do	01/10/85-02/26/85	1.471 MILES @ 24/MI WHILE TRANSPORTING MEMBER ON OFFICIAL BUSINESS		353.04
04-09	5094310019	Do	01/10/85-02/26/85	FILM PURCHASE & PROCESSING OF MEMBER WHILE ON OFFICIAL BUSINESS FOR NEWSLETTER PURPOSES		77.69

04-09	5094310020	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES.....	200.00
04-09	5094310021	NEW YORK TELEPHONE CO.	01/04/85-02/03/85	DISTRICT OFFICE TELEPHONE-NY TELE	129.09
04-09	5094310022	Do	01/04/85-02/03/85	AT&T COMM.	46.35
04-12	5093520023	XEROX CORPORATION	02/27/84-04/06/84	COVER FOR MACHINE AT WEST 125TH ST OFFICE	39.98
04-15	5098430004	CARLOS RIVERA	02/04/85	FOR MAINTENANCE SERVICES RENDERED AT EAST SIDE OFFICE - MONTH OF JANUARY 1985 - FOUR TIMES	100.00
04-15	5098430005	CHARLES T MCKINNEY	03/04/85	PEOPLE'S EXPRESS FROM LAGUARDIA AIRPORT TO WASHINGTON NATIONAL AIRPORT	50.00
04-15	5098430006	Do	03/04/85-03/09/85	HOTEL ACCOMMODATIONS	131.80
04-15	5098430007	Do	03/10/85	AMTRAK FROM WASHINGTON, DC TO NEW YORK PENNSYLVANIA STATION	37.00
04-15	5099230008	LEAGUE OF WOMEN VOTERS OF NYC	03/20/85	15 COPIES OF PUBLICATION "THEY REPRESENT YOU" FOR USE IN OUR DISTRICT OFFICE AND WASHINGTON OFFICE	37.50
04-18	5100630009	AT&T INFORMATION SYSTEMS.....	01/14/85-02/13/85	DISTRICT OFFICE TELEPHONE 181ST ST OFFICE	38.44
04-18	5100630011	CON EDISON	12/18/84-01/17/85	UTILITY BILL FOR DISTRICT OFFICE	24.18
04-18	5100630008	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	FTS SERVICE	87.90
04-18	5100630010	NEW YORK TELEPHONE CO.	01/07/85-02/06/85	DISTRICT OFFICE TELEPHONE NY TELE	18.82
04-18	5101510014	AMERICAN EXPRESS COMPANY	01/10/85-01/10/85	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER ON NEW YORK AIR & EASTERN	150.00
04-18	5101510016	Do	01/18/85	NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA NEW YORK AIR	45.00
04-18	5101510006	Do	01/25/85-01/26/85	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA NEW YORK AIR FOR THE MEMBER	120.00
04-18	5101510008	Do	02/02/85	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA NEW YORK AIR FOR MEMBER	45.00
04-18	5101510010	Do	02/03/85-02/03/85	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA NEW YORK AIR FOR THE MEMBER	90.00
04-18	5101510013	Do	02/14/85-02/15/85	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR STAFF MEMBER GEORGE DALLEY VIA NY AIR	100.00
04-18	5101510015	EASTERN AIRLINES	01/18/85	WASHINGTON NATIONAL/NEW YORK LAGUARDIA FOR THE MEMBER	75.00
04-18	5101510007	Do	01/31/85-01/31/85	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	100.00
04-18	5101510009	Do	02/02/85	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL FOR THE MEMBER	45.00
04-18	5101510011	Do	01/13/85-02/12/85	DISTRICT OFFICE TELEPHONE - NY TELE	170.83
04-18	5101510012	Do	01/13/85-02/12/85	AT&T COMM.	20.07
04-22	5102330017	AMERICAN EXPRESS COMPANY	02/08/85	WASHINGTON NATIONAL/NEW YORK LAGUARDIA VIA NEW YORK AIR FOR THE MEMBER	45.00
04-22	5102330019	Do	02/10/85	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL FOR THE MEMBER	75.00
04-22	5102330016	Do	02/25/85-02/26/85	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	95.00
04-22	5102330018	Do	02/15/85	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA (UPGRADE)	30.00
04-22	5102330020	Do	02/10/85	WASHINGTON NATIONAL TO LAGUARDIA	150.00
04-22	5102330015	Do	02/23/85-02/23/85	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	75.00
04-22	5106450015	NEW YORK AMSTERDAM NEWS	03/09/85-03/10/85	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	150.00
04-24	5106890009	VIVIAN E. JONES	01/31/85-03/09/85	TRANSPORTATION (ONE YEAR) FOR PUBLICATION TO BE SENT TO WASHINGTON HEIGHTS DISTRICT OFFICE	25.00
04-24	5106890008	Do	03/04/85-03/25/85	PURCHASE OF THREE WEEKLY NEWSPAPERS, EACH WEEK, FOR USE IN DISTRICT OFFICE FOR OFFICIAL RANGE	28.24
04-24	5106890007	Do	12/31/84-03/25/85	NEWSPAPER SUBSCRIPTION	6.00
04-24	5106890008	Do	01/01/85-03/31/85	SUBSCRIPTION FOR NEWSPAPERS	175.95
04-24	5106890009	Do	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	183.60
04-26	5115690009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT SERVICE	276.90
04-26	5115690010	Do	04/01/85-04/30/85	RENT 2112 SECOND AVE NEW YORK NY 10028 025	780.00
04-29	5115690488	OFFICE OF GENERAL SERVICES	04/01/85-04/30/85	RENT 4250 BROADWAY MANHATTAN NY NY 10025	1,393.50
04-29	5115690489	TERMINUS PROPERTIES COMPANY	03/01/85-03/31/85	C&P TELEPHONE TOLL CHARGES	45.50
04-30	5113640006	HOUSE RECORDING STUDIO	12/01/84-12/31/84	BUSINESS CARDS FOR DAVID EHRLICH	8.61
04-30	5115500018	C & P TELEPHONE	03/11/85	8 COPIES OF 1985-86 NEW YORK CITY GREEN BOOK	24.10
04-30	5115500015	CANTRELL/CUTLER PRINTING, INC.	04/16/85	SHIPMENT OF PACKAGE TO DISTRICT OFFICE RE CONGRESSIONAL BUSINESS	95.00
04-30	5115500020	FEDERAL EXPRESS CORP	12/18/84	DISTRICT OFFICE TELEPHONE - NY TELEPHONE	534.82
04-30	5115500012	NEW YORK TELEPHONE	02/19/85-03/18/85	AT&T COMMUNICATIONS	170.23
04-30	5115500011	Do	03/04/85-04/03/85	DISTRICT OFFICE TELEPHONE	197.65
04-30	5115500016	Do	03/04/85-04/03/85	AT&T COMMUNICATIONS	60.58
04-30	5115500017	Do			

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	5115500014	THE WESTERN UNION TELEGRAPH CO.	02/01/85-02/26/85	MAILGRAM/TELEGRAMS	472.47	
04-30	5115500019	WESTERN UNION	12/27/84	MAILGRAM/TELEGRAM	11.50	
04-30	5120900394	EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		4,055.18	
04-30	512560032	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,369.22	
05-03	512560026	AT&T CONSUMER SALES AND SERVICES	02/07/85-05/07/85	DISTRICT OFFICE TELEPHONE	4.50	
05-03	5115600013	AT&T INFORMATION SYSTEMS	12/20/84-01/19/85	DISTRICT OFFICE TELEPHONE	220.20	
05-03	5115600020	Do	01/16/85-02/15/85	DISTRICT OFFICE TELEPHONE	220.20	
05-03	5115600025	Do	01/20/85-02/19/85	DISTRICT OFFICE TELEPHONE	38.44	
05-03	5115600022	Do	02/14/85-03/13/85	DISTRICT OFFICE TELEPHONE	120.00	
05-03	5115600024	Do	02/16/85-03/15/85	DISTRICT OFFICE TELEPHONE	38.44	
05-03	5115600021	Do	03/14/85-04/13/85	DISTRICT OFFICE TELEPHONE	120.00	
05-03	5115600006	Do	03/16/85-04/15/85	DISTRICT OFFICE TELEPHONE	3.55	
05-03	5115600011	C & P TELEPHONE	01/01/85-01/31/85	TOLL CALLS	100.00	
05-03	5115600023	CON EDISON	01/17/85-02/19/85	UTILITY BILL FOR DISTRICT OFFICE	27.00	
05-03	5115600016	CONGRESSIONAL TEXTILE CAUCUS	01/03/85-01/02/86	1985 DUES	35.00	
05-03	5115600021	GEORGE A DALLEY	02/14/85-02/15/85	TAXI/PARKING WHILE ON CONGRESSIONAL BUSINESS	54.00	
05-03	5115600018	FEDERAL EXPRESS CORP	05/01/85-04/30/86	SHIPMENT OF PACKAGE RE CONGRESSIONAL BUSINESS	88.23	
05-03	5115600019	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS SERVICE	88.23	
05-03	5115600014	Do	01/01/85-01/31/85	DISTRICT OFFICE TELEPHONE NY TELE	575.06	
05-03	5115600015	Do	02/01/85-02/28/85	AT&T COMM	119.92	
05-03	5115600015	Do	01/19/85-02/18/85	AT&T COMM	141.27	
05-03	5115600008	NEW YORK TELEPHONE CO.	02/04/85-03/03/85	DISTRICT OFFICE TELEPHONE NY TELE	64.21	
05-03	5115600009	Do	02/04/85-03/03/85	AT&T COMM	21.77	
05-03	5115600029	Do	02/07/85-03/06/85	DISTRICT OFFICE TELEPHONE NY TELE	2.76	
05-03	5115600030	Do	02/07/85-03/06/85	AT&T COMM	198.81	
05-03	5115600027	Do	02/13/85-03/12/85	DISTRICT OFFICE TELEPHONE NY TELE	32.19	
05-03	5115600028	Do	02/13/85-03/12/85	AT&T COMM	18.98	
05-03	5115600003	Do	03/07/85-04/06/85	DISTRICT OFFICE TELEPHONE NY TELE	191.43	
05-03	5115600004	Do	03/13/85-04/12/85	AT&T COMM	48.23	
05-03	5115600005	Do	03/13/85-04/12/85	DISTRICT OFFICE TELEPHONE NY TELE	163.35	
05-03	5115600017	THE WESTERN UNION TELEGRAPH CO.	12/18/84-01/31/85	MAILGRAMS/TELEGRAMS	30.00	
05-03	5115600012	WASHINGTON MONTHLY	05/01/85-04/30/86	SUBSCRIPTION RENEWAL	11.50	
05-03	5115600007	WESTERN UNION TELEGRAPH	01/18/85	MAILGRAM/TELEGRAM	79.00	
05-03	5120580022	XEROX CORPORATION	01/18/85	DEVELOPER FOR 1045 COPIER	32.76	
05-06	5121420017	THE VILLAGE VOICE	04/18/85-04/17/86	ONE YEAR SUBSCRIPTION FOR DISTRICT OFC AT 163 W. 125TH STREET	100.00	
05-07	5122560011	CITY900KS	03/01/85-03/31/85	FOR MAINTENANCE SERVICES RENDERED AT EAST SIDE DISTRICT OFFICE - MONTH OF MARCH, 1985.	100.00	
05-07	5122560010	CITY900KS	04/15/85	FOR PURCHASE OF 12 1985-86 NY CITY OFFICIAL DIRECTORIES FOR USE IN THREE DIST OFCS & WASHINGTON, DC.	72.00	
05-07	5123610018	MICHAEL T CARBONE	12/01/84-12/31/84	REIMBURSEMENT FOR MONIES EXPENDED FOR MAINTENANCE SUPPLIES FOR EAST SIDE DISTRICT OFFICE	9.10	
05-07	5123610019	Do	01/01/85-03/31/85	REIMBURSEMENT FOR MONIES EXPENDED FOR MAINTENANCE SUPPLIES FOR EAST SIDE DISTRICT OFFICE	49.76	
05-07	5123610017	Do	01/03/85-03/31/85	REIMBURSEMENT - PURCHASE OF FOUR DAILY AND WEEKLY NEWSPAPERS FOR USE IN DISTRICT OFFICE	83.20	
05-07	5123610016	Do	01/08/85-03/29/85	REIMBURSEMENT FOR MONIES EXPENDED BY STAFF MEMBER ON BEHALF OF CONGRESSMAN RANGEL - TRANSPORTATION.	372.70	

05-07	5123610021	MORALES HARDWARE SUPPLY	04/15/85	FOR MAINTENANCE SUPPLIES FOR EAST SIDE DISTRICT OFFICE	41.69
05-07	5123610020	WAYNE I CHARLES	03/13/85-03/27/85	MAINTENANCE SERVICE AT WASHINGTON HEIGHTS DISTRICT OFFICE	40.00
05-10	5127320007	THE WALL STREET JOURNAL	04/23/85	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE AT 163 W. 125TH STREET, NYC	107.00
05-10	5127480012	RITA KARDEMAN	01/31/85-05/31/85	MONTHLY EXPENSES BY STAFF MEMBER FOR OFFICIAL BUSINESS ON BEHALF OF CONGRESSMAN RANGEL	139.45
05-10	5127810004	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85-12/31/85	ANNUAL DUES	1,000.00
05-10	5127810002	NATIONAL NEWS AGENCY	04/01/85-06/30/85	USA TODAY SUBSCRIPTION	85.60
05-10	5127810001	SOUTHWEST DISTRIBUTION SERVICE	02/11/85-05/31/85	NEWSPAPER SUBSCRIPTION	179.85
05-10	5127810003	WESTERN UNION	03/14/85-03/19/85	MAILGRAMS/TELEGRAMS	46.00
05-22	5137470013	VIVIAN E. JONES	05/02/85-05/10/85	TRANSPORTATION TO PERFORM OFFICIAL FUNCTIONS ON BEHALF OF CONGRESSMAN RANGEL	14.80
05-22	5137470017	Do	05/03/85-05/07/85	MISC. KEYS & SUPPLIES	4.75
05-22	5137470016	Do	05/10/85	PARKING - OFFICIAL MEETING ON BEHALF OF CONGRESSMAN RANGEL	13.50
05-22	5137470014	WAYNE I CHARLES	04/10/85-04/24/85	FOR MAINTENANCE SERVICES AT WASHINGTON HEIGHTS DISTRICT OFFICE	40.00
05-28	5141450022	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	FOR MAINTENANCE SERVICES RENDERED AT EAST SIDE DISTRICT OFFICE	100.00
05-31	5148500026	HOUSE RECORDING STUDIO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	575.79
05-31	5148830054	AG ENTERPRISES	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	584.00
05-31	5149890495	OFFICE OF GENERAL SERVICES	05/01/85-05/30/85	RENT 2112 SECOND AVE NEW YORK, NY 10029	380.00
05-31	5149890494	TERMINUS PROPERTIES COMPANY	05/01/85-05/30/85	RENT 720 COLUMBUS AVE NEW YORK, NY 10025	1,493.50
05-31	5150450010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	392.44
05-31	5151900394	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,955.89
05-31	5154650033	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		470.90
05-10	5157600014	AMERICAN EXPRESS COMPANY	05/10/85-05/10/85	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR STAFF MEMBER, GEORGE DALLEY	97.00
06-10	5157600016	EL DIARIO LA PRENSA	06/01/85-11/30/85	NEWSPAPER SUBSCRIPTION	87.10
06-10	5157600015	NEW YORK TIMES	04/01/85-12/31/85	NEWSPAPER SUBSCRIPTION	185.00
06-10	5157600018	CHARLES RANGEL	05/04/85-05/04/85	PARKING & CAB FARE WHILE ON CONGRESSIONAL BUSINESS PARKING, CAB	21.00
06-10	5157600017	THE WASHINGTON POST	04/15/85-05/12/85	NEWSPAPER SUBSCRIPTION	8.60
06-17	5163710015	GEORGE A DALLEY	05/10/85-05/10/85	TRANSPORTATION EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT OFFICE	34.50
06-17	5163710017	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE	88.23
06-17	5163710018	NEW YORK TIMES	04/03/85-06/30/85	NEWSPAPER SUBSCRIPTION	49.50
06-17	5163710016	SOUTHWEST DISTRIBUTION SERVICE	04/15/85-06/30/85	NEWSPAPER SUBSCRIPTION	64.35
06-18	5164620023	AT&T INFORMATION SYSTEMS	02/20/85-03/19/85	NEWSPAPER SUBSCRIPTION	220.20
06-18	5164620028	MARGARET E BRADLEY	04/03/85-04/03/85	DISTRICT OFFICE TELEPHONE	2.25
06-18	5164650013	C & P TELEPHONE	07/01/84-07/31/84	PARKING	188.46
06-18	5164650016	Do	08/01/84-08/31/84	TOLL CALLS - AT&T COMMUNICATIONS	3.60
06-18	5164650015	Do	08/01/84-08/31/84	TOLL CALLS	240.72
06-18	5164650017	Do	09/01/84-09/30/84	TOLL CALLS	7.98
06-18	5164650018	Do	09/01/84-09/30/84	TOLL CALLS	233.98
06-18	5164650019	Do	10/01/84-10/31/84	TOLL CALLS	10.60
06-18	5164650020	Do	10/01/84-11/30/84	TOLL CALLS	414.63
06-18	5164650021	Do	11/01/84-11/30/84	TOLL CALLS	3.00
06-18	5164650022	Do	12/01/84-12/31/84	TOLL CALLS	278.31
06-18	5164650023	Do	01/01/85-01/31/85	TOLL CALLS	285.08
06-18	5164650024	Do	03/25/85	AT&T COMMUNICATIONS TOLL CALLS	450.94
06-18	5164620024	CANTRELL/CUTTER PRINTING, INC.	02/19/85-03/20/85	UTILITY BILL FOR 181ST STREET DISTRICT OFFICE	36.32
06-18	5164620012	CON EDISON	04/10/85	NEWSLETTER AND RECORD REPRINTS	15.80
06-18	5164620011	DAVID R RAMAGE	03/19/85-04/18/85	SHIPMENT OF PACKAGE TO WNBC RE OFFICIAL BUSINESS	34.00
06-18	5164620009	FEDERAL EXPRESS CORP	03/19/85-04/18/85	DISTRICT OFFICE TELEPHONE NY TELE	532.45
06-18	5164620026	NEW YORK TELEPHONE	03/19/85-04/18/85	AT&T COMM TOLL CHARGES	205.38
06-18	5164620027	Do	03/19/85-04/18/85	MAILGRAMS/TELEGRAMS	105.00
06-18	5164620011	THE WESTERN UNION TELEGRAPH CO	03/01/85-03/31/85	SUBSCRIPTION TO "FEDERAL BUDGET REPORT"	125.00
06-18	5164620008	TOUCHE ROSS & CO	05/02/85-04/04/86	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA NY AIR FOR THE MEMBER	104.00
06-18	5164700022	AMERICAN EXPRESS COMPANY	05/02/85-05/05/85	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/NEW YORK KENNEDY/WASHINGTON NATIONAL VIA NY AIR & DELTA	171.00
06-18	5164700025	Do	05/23/85-05/23/85		
06-18	5164700023	EASTERN AIRLINES	05/17/85-05/19/85	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN FOR THE MEMBER	104.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. CHARLES B RANGEL—Con.</b>						
06-18	5164700024	CHARLES RANGEL	05/19/85	CAB FARE	10.00	
06-18	5164700021	THE WASHINGTON POST	05/13/85-07/07/85	NEWSPAPER SUBSCRIPTION	17.20	
06-18	5165610006	CARLOS RIVERA	05/01/85-05/31/85	FOR MAINTENANCE SERVICES RENDERED AT EAST SIDE DISTRICT OFFICE - FOUR TIMES MONTHLY	100.00	
06-18	5165610007	VIVIAN E. JONES	06/06/85	REIMBURSEMENT FOR MONIES EXPENDED FOR TAXI FARE TO ATTEND EARLY MORNING MTG TO REP CONG RANGEL	19.00	
06-19	5169820018	ITT DIALCOM	04/01/85-04/30/85	COMPUTER & RELATED SERVICES	20.00	
06-19	5169820019	Do	05/01/85-05/31/85	COMPUTER & RELATED SERVICES	20.00	
06-25	5172510010	ALBERT BECKETT	03/05/85-03/31/85	TOLLS WHILE TRANSPORTING THE MEMBER ON OFFICIAL BUSINESS	31.50	
06-25	5172510011	Do	03/09/85-03/31/85	652 MILES @ 20.5¢ PER MILE WHILE TRANSPORTING THE MEMBER ON OFFICIAL BUSINESS	133.66	
06-25	5175500008	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	192.14	
06-25	5175640011	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	275.42	
06-25	5175770022	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	9.48	
06-25	5176700005	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	499.83	
06-27	5177890501	AG ENTERPRISES	06/01/85-06/30/85	RENT 2112 SECOND AVE NEW YORK NY 10029	780.00	
06-27	5177890502	OFFICE OF GENERAL SERVICES	06/01/85-06/30/85	RENT 720 COLUMBUS AVE NEW YORK NY 10025	1,393.50	
06-27	5177890500	TERMINUS PROPERTIES COMPANY	06/01/85-06/30/85	RENT 4250 BROADWAY MANHATTAN,NY	440.00	
06-30	5179900397	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,767.83	
06-30	5182210012	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		611.05	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
				MEMBERS CLERK HIRE	102,940.50	
<b>EXPENSES</b>						
				OFFICIAL EXPENSES OF MEMBERS	43,135.49	
01-16	5116990022	WESTERN UNION	10/24/84-11/16/84	REFUND DUE TO A TELEGRAM NOT BEING DELIVERED	( 38.40)	
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
				OFFICIAL EXPENSES OF MEMBERS	( 38.40)	
<b>TOTAL</b>					<b>146,037.59</b>	
<b>OFFICE OF THE HON. WILLIAM R RATCHFORD</b>						
<b>EXPENSES</b>						
04-03	5085620008	GENERAL SERVICES ADMINISTRATION	09/23/84	ADDITIONAL FTS CHARGE	3.19	
04-03	5085620007	Do	12/01/84-12/31/84	TELEPHONE EQUIPMENT CHARGES DANBURY OFFICE	63.74	



OFFICE OF THE HON. RICHARD RAY

SALARIES

04-03	BUSH, JESSI S	04/01/85-06/30/85	OFFICE MANAGER	4,125.00
04-03	CLARIDY, HELEN ELAINE	04/01/85-06/30/85	STAFF ASSISTANT	2,625.00
04-03	DEMPS, WILLIE SAMUEL, JR	04/01/85-06/30/85	STAFF ASSISTANT	3,624.99
04-03	EDELSON, JOYCE A	04/01/85-06/30/85	EXECUTIVE SECRETARY	7,250.01
04-03	GIDDENS, G ARIC	05/20/85-06/30/85	LBI CONGRESSIONAL INTERN	1,325.67
04-03	GILLESPIE, CYNTHIA DIANNE	04/01/85-06/30/85	STAFF ASSISTANT	4,905.00
04-03	HILL, MARGUERITE E	04/01/85-06/30/85	STAFF ASSISTANT	2,625.00
04-03	HOPKINS, DOUGLAS W	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	5,625.00
04-03	HSEN, CHING MAN	04/01/85-06/30/85	DIRECTOR OF COMPUTER OPERATIONS	4,023.33
04-03	INGRAM, VERONICA DENISE	04/01/85-06/30/85	STAFF ASSISTANT	3,500.01
04-03	MASHBURN, MICHAEL ERNEST	04/01/85-06/14/85	PART-TIME EMPLOYEE	1,685.55
04-03	MCKEAY, LYNDA CAROLE	06/17/85-06/30/85	D.C. INTERN	318.89
04-03	MEEKS, JUNE N	04/01/85-06/30/85	STAFF ASSISTANT	3,800.01
04-03	MUTZ, JOAN C	04/01/85-06/30/85	EXECUTIVE SECRETARY TO A.A.	6,249.99
04-03	NEEDLES, THOMAS FRANCIS	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,280.00
04-03	Do	06/05/85-06/30/85	SPECIAL PROJECTS COORDINATOR	728.00
04-03	PIERCE, MARY LINDA	04/01/85-06/30/85	OFFICE MANAGER	4,250.01
04-03	POOLE, HELEN T	04/01/85-06/30/85	STAFF ASSISTANT	3,800.01
04-03	RAILEY, HILDA B	04/01/85-06/30/85	FIELD REPRESENTATIVE	4,125.00
04-03	SINGLEY, DONNA LEE	04/01/85-06/04/85	LEGISLATIVE ASSISTANT	2,933.33
04-03	Do	06/05/85-06/30/85	PART-TIME EMPLOYEE	1,191.67
04-03	TALMADGE, WILLIAM COFFIN	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	12,750.00
04-03	THOMASON, CARLA LEE	04/01/85-06/30/85	STAFF ASSISTANT	3,500.01
04-03	WHITE, ARTHUR A, JR	04/01/85-06/30/85	PART-TIME EMPLOYEE	3,000.00
04-03	WITTE, RUTH A	04/01/85-06/30/85	OFFICE MANAGER	9,107.82

EXPENSES

04-03	5091340020	CITY OF LAGRANGE	03/13/85	XEROX COPIES	8.47
04-03	5091340021	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS CHARGES FOR COLUMBIA DISTRICT OFFICE	98.55
04-03	5091340022	Do	02/01/85-02/28/85	FTS CHARGES FOR WARNER ROBINS DISTRICT OFFICE	118.55
04-03	5091340023	SOUTHERN BELL	02/10/85-03/09/85	CURRENT CHARGES FOR COLUMBUS DISTRICT OFFICE-SOUTHERN BELL	121.12
04-03	5091340024	Do	02/10/85-03/09/85	AT&T INFORMATION SYSTEMS	172.84
04-04	5092200020	JESSI BUSH	03/01/85-03/12/85	MILEAGE 157 MILES AT 20¢ PER MILE IN DISTRICT	31.40
04-04	5092200021	HELEN ELAINE CLARIDY	03/11/85-03/12/85	MILEAGE 247 MILES AT 20¢ PER MILE IN DISTRICT	49.40
04-04	5092200017	MARY LINDA PIERCE	03/12/85-03/13/85	MILEAGE 158 MILES AT 20¢ PER MILE IN DISTRICT	31.40
04-04	5092200018	HILDA B RAILEY	03/12/85-03/14/85	MILEAGE 168 MILES AT 20¢ PER MILE IN DISTRICT	33.60
04-04	5092200019	ARTHUR A WHITE	03/09/85-03/14/85	MILEAGE 372 MILES AT 20¢ PER MILE IN DISTRICT	74.40
04-05	5086320005	BASSET INSTANT PRINTING INC.	03/08/85	TRAINING LETTERS	1.25
04-05	5086320007	C & P TELEPHONE	02/01/85-02/28/85	AT&T INFORMATION SYSTEMS SWBD PRORATA .00027%	17
04-05	5086320008	Do	02/01/85-02/28/85	SERVICE SUBTOTAL SWBD PRORATA .00027%	34.05
04-05	5086320006	SOUTHERN BELL	02/01/85-02/28/85	TOLL-FREE NUMBER CURRENT CHARGES, COLUMBUS DISTRICT OFFICE	357.90
04-11	5098240013	JUNE N MEAKS	03/14/85	MILEAGE 546 MILES AT 20¢	49.20
04-11	5098240015	DAVID R RAMAGE	03/14/85	500 COUPONS OR CARDS	37.50
04-16	5099240014	Do	03/20/85	500 LETTERS PRINTED FOR WELCOME WAGON	23.00
04-16	5099240016	SOUTHERN BELL	02/11/85-03/10/85	CURRENT CHARGES FOR WARNER ROBINS DISTRICT OFFICE - SOUTHERN BELL	136.28

TOTAL

181.74

181.74

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD RAY—Con.

Date	Voucher No.	Payee	Service dates	Description	(5) Amount
04-16	599240017	Do	02/11/85-03/10/85	CURRENT CHARGES FOR WARNER ROBINS DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	114.61
04-16	599240018	Do	02/11/85-03/10/85	CURRENT CHARGES FOR WARNER ROBINS DISTRICT OFFICE - AT&T COMMUNICATIONS	20.04
04-16	599240019	Do	02/16/85-03/15/85	CURRENT CHARGES FOR LAGRANGE DISTRICT OFFICE - SOUTHERN BELL	92.72
04-16	599240020	Do	02/16/85-03/15/85	CURRENT CHARGES FOR LAGRANGE DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	78.63
04-19	5101440022	HILDA B RAILY	03/19/85-03/22/85	TRIP TO WASHINGTON, DC	64.80
04-19	5101440023	ARTHUR A. WHITE	03/17/85-03/21/85	MILEAGE 369 MILES AT .20 PER MILE	73.80
04-23	5106430022	Do	03/26/85-03/28/85	MILEAGE - 306 MILES AT .20	61.20
04-24	5106590010	HILDA B RAILY	03/20/85	PARKING CHARGE VA SEMINAR	2.00
04-24	5106590009	Do	03/29/85	MILEAGE 53 MILES AT 20¢ PER MILE	10.60
04-24	5107200001	WILLIE SAMUEL DEMPSS	02/19/85-02/20/85	MILEAGE 53 MILES AT 20¢ PER MILE	52.60
04-24	5107200002	Do	03/25/85	MILEAGE 72 MILES AT 20¢ PER MILE	14.40
04-24	5107200003	MARY LINDA PIERCE	03/25/85	MILEAGE 242 MILES AT 20¢ PER MILE	48.40
04-24	5107200005	HELEN T POOLE	03/25/85	MILEAGE 29 MILES AT 20¢ PER MILE	5.80
04-24	5107200004	CARLA LEE THOMASON	03/25/85	MILEAGE 338 MILES AT 20¢ PER MILE	67.60
04-24	5107200020	DAVID R RAMAGE	03/26/85	200 CONGRESSIONAL RECORD REPRINTS	23.00
04-24	5107200021	Do	04/03/85	225 RECORD REPRINTS	17.00
04-24	5107200024	PATROIT CITIZEN	01/01/85-12/31/86	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	8.84
04-26	5115680012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	182.75
04-26	5115670012	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	234.39
04-29	5115830010	WILLIAM COFFIN T JALMAJDE	04/14/85	ONE WAY AIRLINE FARE FROM ATLANTA, GA TO WASHINGTON, DC	123.00
04-29	5115890492	CITY OF LAGRANGE	04/01/85-04/30/85	RENT 200 RIDLEY AVE LAGRANGE, GA 30240	100.00
04-29	5115890491	STONEWALL JACKSON INVESTMENT CO	04/01/85-04/30/85	RENT 301 15TH STREET COLUMBUS, GA	1,000.00
04-30	5113640007	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	116.50
04-30	5119420020	DAVID R RAMAGE	04/10/85	500 NOMINATE POST CARDS	37.50
04-30	5119420017	HELEN T POOLE	04/10/85	MILEAGE - 121 MILES AT .20	24.20
04-30	5119420018	SOUTHERN BELL	03/01/85-03/31/85	TOLL-FREE NUMBER FOR COLUMBUS DISTRICT OFFICE	428.46
04-30	5119420019	TOUCH AND SAVE II SOUTHERNET	03/04/85-04/03/85	MILEAGE - 121 MILES AT .20	52.18
04-30	5120900143	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	TOLL CHARGES FOR LAGRANGE DISTRICT OFFICE	3,614.02
04-30	5121410001	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	.....	65
04-30	5121410003	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	.....	323.70
05-03	5116300025	C & P TELEPHONE	03/01/85-03/30/85	AT&T INFORMATION SYSTEMS SWBD PRORATA	.07
05-03	5116300026	Do	03/01/85-03/30/85	C&P TELEPHONE COMPANY - SERVICE SUB TOTAL & SWBD PRORATA	33.97
05-03	5116300022	Do	03/01/85-03/31/85	FTS CHARGES FOR COLUMBUS DISTRICT OFFICE	98.55
05-03	5116300024	JESSI BUSH	03/01/85-03/31/85	FTS CHARGES FOR WARNER ROBINS DISTRICT OFFICE	118.55
05-03	5120580024	ARTHUR A. WHITE	03/01/85-03/01/86	1-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	15.60
05-03	5120580023	JUNE N WEEKS	04/12/85-04/14/85	MILEAGE 106 MILES AT 20 CENTS	21.20
05-06	5119460015	MARY LINDA PIERCE	04/08/85-04/09/85	MILEAGE 280 MILES AT 20 CENTS	56.00
05-06	5119460013	MARY LINDA PIERCE	04/05/85	MILEAGE 33 MILES AT .20	6.60
05-06	5119460014	ARTHUR A WHITE	04/04/85	MILEAGE 243 MILES AT .20	48.60
05-07	5122560011	BASSET INSTANT PRINTING INC.	04/01/85	CUTTING LETTERS	14.60
05-07	5122560013	MARY LINDA PIERCE	04/09/85	MILEAGE - 163 MILES @ 20¢ PER MILE	32.60
05-07	5122560019	SOUTHERN BELL	03/10/85-04/09/85	CURRENT CHARGES FOR COLUMBUS DISTRICT OFFICE - SOUTHERN BELL	121.12
05-07	5122560021	Do	03/10/85-04/09/85	AT&T COMMUNICATIONS FOR COLUMBUS DISTRICT OFFICE	1.00

05-07	5122560022	Do	03/10/85-04/09/85	AT&T INFORMATION SYSTEM FOR COLUMBUS DISTRICT OFFICE	172.84
05-07	5122560016	Do	03/11/85-04/10/85	CURRENT CHARGES FOR WARNER ROBINS DISTRICT OFFICE - SOUTHERN BELL	131.21
05-07	5122560017	Do	03/11/85-04/10/85	AT&T INFORMATION FOR WARNER ROBINS DISTRICT OFFICE	114.61
05-07	5122560018	Do	03/11/85-04/10/85	AT&T COMMUNICATIONS FOR WARNER ROBINS DISTRICT OFFICE	37.88
05-07	5122560015	Do	03/31/85-03/31/86	1 YEAR RENEWAL SUBSCRIPTION TO DISTRICT NEWSPAPER	15.60
05-07	5122560012	Do	04/16/85-04/18/85	MILEAGE OF 213 MILES AT 20 CENTS PER MILE	43.80
05-08	5127520009	Do	04/19/85	XEROX CHARGES	9.71
05-08	5127520010	Do	04/19/85	TWO RECORD REPRINTS #1563	41.00
05-08	5127520011	Do	04/16/85-04/19/85	MILEAGE OF 136 MILES AT 20 CENTS	27.20
05-08	5127520006	Do	03/16/85-04/19/85	CURRENT CHARGES - SOUTHERN BELL	92.97
05-08	5127520007	Do	03/16/85-04/19/85	AT&T INFORMATION SYSTEMS	78.63
05-08	5127520008	Do	04/23/85	121 MILES AT 20 CENTS	24.20
05-10	5127320008	Do	04/07/85-04/14/85	FOOD PURCHASES WHILE IN THE THIRD CONGRESSIONAL DISTRICT	245.52
05-13	5128500022	Do	04/07/85-04/14/85	AUTO MILEAGE IN/AROUND THIRD CONGRESSIONAL DISTRICT - 1023 MILES @ 24c PER MILE	24.74
05-13	5128500023	Do	04/07/85-04/14/85	R/71 AIR FARE FROM WASHINGTON, DC TO MACON, GEORGIA (VIA ATLANTA) AND RETURN FOR CONGRESSMAN	389.00
05-13	5128500021	Do	04/09/85-04/10/85	LODGING - COLUMBUS, GEORGIA COURTYARD MARRIOTT (2 NIGHTS)	96.80
05-15	5129940009	Do	03/26/85	600 22-CENT STAMPS	132.00
05-16	5133800026	Do	04/26/85-04/28/85	AUTO MILEAGE IN/AROUND THIRD CONGRESSIONAL DISTRICT 249 MILES @ 24c PER MILE	59.76
05-16	5133800025	Do	04/26/85-04/28/85	ROUND-TRIP AIRFARE FROM WASHINGTON, D.C. TO MACON, GEORGIA (VIA ATLANTA) AND RETURN	450.00
05-20	5134330016	Do	04/26/85-05/03/85	MILEAGE 230 MILES AT 20 CENTS	46.00
05-20	5134330014	Do	03/20/85-04/08/85	MILEAGE 531 MI AT 20 CENTS	106.20
05-20	5134330015	Do	04/13/85-04/30/85	MILEAGE 185 MILES AT 20 CENTS	37.00
05-20	5134330011	Do	05/03/85-05/04/85	FOOD PURCHASES WHILE IN THE THIRD CONGRESSIONAL DISTRICT	25.14
05-20	5134330010	Do	05/04/85-05/05/85	AUTO MILEAGE IN/AROUND THIRD CONG. DISTRICT	63.84
05-20	5134330009	Do	05/02/85-05/03/85	LODGING-COLUMBUS, GA COURTYARD MARRIOTT (2 NIGHTS)	124.16
05-20	5134330010	Do	05/02/85-05/03/85	MEMBER'S ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO COLUMBUS, GA (VIA ATLANTA) & RETURN	464.00
05-20	5134330017	Do	04/26/85-05/03/85	MILEAGE 196 MILES AT 20 CENTS	39.20
05-20	5134330013	Do	04/15/85	COFFEE FOR 46 ADVISORY MTG.	14.33
05-20	5134330012	Do	04/26/85-04/27/85	MILEAGE 297 MILES AT 20 CENTS	59.40
05-20	5134330011	Do	04/23/85-04/27/85	MILEAGE 136 MI @ 20	27.20
05-22	5134310019	Do	04/23/85-04/26/85	MILEAGE 58 MI @ 20	11.60
05-22	5134310020	Do	04/23/85-04/25/85	MILEAGE 192 MI @ 20	38.40
05-22	5134310021	Do	04/23/85-04/25/85	MILEAGE 285 MI @ 20	57.00
05-28	5141450025	Do	04/01/85-04/30/85	FTS CHARGES FOR COLUMBUS DISTRICT OFFICE	96.55
05-28	5141450023	Do	04/01/85-04/30/85	CURRENT CHARGES FOR TOLL-FREE NUMBER IN COLUMBUS DISTRICT OFFICE	384.24
05-28	5141450024	Do	04/01/85-04/30/85	LONG DISTANCE SERVICE FOR LAGRANGE DISTRICT OFFICE	78.08
05-28	5141850015	Do	04/26/85	600 22-CENT STAMPS	132.00
05-28	5143810015	Do	04/27/85-04/27/85	MILEAGE 140 MILES AT 20 CENTS IN DISTRICT	28.00
05-28	5143810016	Do	05/03/85-05/09/85	MILEAGE 379 MILES AT 20 CENTS IN DISTRICT	75.80
05-31	5144470010	Do	05/10/85	REGISTRATION FEE, CAPITOL FORUM	8.00
05-31	5144470011	Do	05/10/85-05/16/85	MILEAGE 151 MILES AT 20	30.20
05-31	5144470008	Do	05/03/85-05/16/85	MILEAGE 98 MILES AT 20	19.60
05-31	5144650014	Do	05/11/85-05/15/85	MILEAGE 411 MILES AT 20	82.20
05-31	5148430030	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	65.56
05-31	5148830055	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	3.55
05-31	5149400012	Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	143.50
05-31	5149400013	Do	12/11/84	CUTTING LETTERS	1.25
05-31	5149400020	Do	02/12/85-04/01/85	PRINTING LETTERS	2.50
05-31	5149400019	Do	05/15/85-05/16/85	PRINTING - 10,000 SERVICE ACADEMY NEWSLETTERS, 100 GRADUATION LETTERS	327.00
05-31	5149400014	Do	04/01/85-04/30/85	FTS CHARGES FOR WARNER ROBINS DISTRICT OFFICE	118.55
05-31	5149400015	Do	04/10/85-05/09/85	CURRENT CHARGES FOR COLUMBUS DISTRICT OFFICE - SOUTHERN BELL	123.12
05-31	5149400016	Do	04/11/85-05/09/85	AT&T INFO SYSTEMS	172.84
05-31	5149400017	Do	04/11/85-05/10/85	CURRENT CHARGES FOR WARNER ROBINS DISTRICT OFFICE - SOUTHERN BELL	127.35
05-31	5149400018	Do	04/11/85-05/10/85	AT&T INFO SYSTEMS	114.63
05-31	5149890017	Do	05/01/85-05/30/85	AT&T COMMUNICATIONS	5.30
05-31	5149890018	Do	05/01/85-05/30/85	RENT 200 RIDLEY AVE LAGRANGE, GA 30240	100.00

## STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. RICHARD RAY—Con.

05-31	5149890496	STONEWALL JACKSON INVESTMENT CO.	05/01/85-05/30/85	RENT 301. 15TH ST COLUMBUS, GA	1,000.00
05-31	5150530012	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	113.51
05-31	5150730009	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	50.38
05-31	51519000141	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,586.80
05-31	5154650013	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		684.48
05-31	5154720001	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		27.95
06-10	5157600020	CARLA LEE THOMASON	05/17/85-05/18/85	MILEAGE 105 MILES AT 20 CENTS	21.00
06-10	5157600019	ARTHUR A. WHITE	05/20/85-05/21/85	MILEAGE 288 MILES AT 20 CENTS	57.60
06-11	5156350012	SOUTHERN BELL	04/16/85-05/15/85	CURRENT CHARGES FOR LAGRANGE DISTRICT OFFICE SOUTHERN BELL	94.22
06-11	5156350013	Do	04/16/85-05/15/85	AT&T INFO SYST	78.63
06-11	5156350014	Do	05/24/85-05/24/86	AT&T COMM	50
06-11	5156350011	THE GEORGIA POST	05/17/85	1-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	7.50
06-11	5156670011	CITY OF LAGRANGE	06/01/85-11/30/85	XEROX COPIES FOR LAGRANGE DISTRICT OFFICE	10.94
06-11	5156670012	LEDGER & ENQUIRER NEWSPAPERS	05/22/85-05/29/85	6-MONTH SUBSCRIPTION TO DISTRICT NEWSPAPERS	73.80
06-11	5159620022	MARGUERITE E HILL	05/23/85	MILEAGE 195 MILES AT 20 CENTS PER MILE	39.00
06-11	5159620023	CARLA LEE THOMASON	05/23/85	MILEAGE 40 MILES AT 20 CENTS PER MILE	8.00
06-17	5163710021	RICHARD RAY	05/23/85-05/30/85	FOOD PURCHASES WHILE IN THE THIRD CONG DISTRICT	24.00
06-17	5163710022	Do	05/23/85-05/30/85	AUTO MILEAGE IN/AROUND 3RD CONGRESSIONAL DISTRICT 405 MILES @ 20.5¢ PER MILE	83.03
06-17	5163710019	THE CITIZENS & SOUTHERN NATIONAL BANK	05/23/85-05/30/85	R/T A/F FROM WASH, DC TO MACON, GA (VIA ATLANTA) AND RETURN TO DC (VIA ATLANTA) FROM MACON, GA	389.00
06-17	5163710020	Do	05/27/85-05/29/85	LOGGING-COLUMBUS, GA COURTYARD MARRIOTT (TWO NIGHTS)	112.05
06-17	5164400021	DAVID R RAMAGE	05/30/85	PRINTING AGRICULTURAL LETTERS	21.00
06-17	5164400020	SHAHEEN OFFICE SUPPLY	05/13/85	PAPER STAND FOR COMPUTER AND FILE FOLDERS	22.57
06-17	5164400022	ARTHUR A. WHITE	05/13/85	MILEAGE 75 MILES AT 20 CENTS	15.00
06-17	5168400022	POSTMASTER	05/31/85	600 22¢ STAMPS	132.00
06-20	5169590018	MARY LINDA PIERCE	05/26/85-06/04/85	MILEAGE 392 MILES @ 20¢ PER MILE	78.40
06-20	5169590016	ARTHUR A. WHITE	06/12/85	MILEAGE 74 MILES @ 20¢ PER MILE	14.80
06-21	5171200017	HELEN T POOLE	06/11/85-06/15/85	WASHINGTON NATIONAL TO COLUMBIA GEORGIA AND RETURN	17.20
06-21	5171200018	RUTH A WITTE	06/13/85-06/14/85	LOGGING NATIONAL TO COLUMBIA GEORGIA AND RETURN	14.80
06-21	5171200019	Do	03/01/85-03/31/85	WASHING FOR 2 NIGHTS	328.00
06-25	5175210013	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	53.54
06-25	5175420012	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	281.84
06-25	5175600012	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	22
06-25	5175700027	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	10.34
06-27	5176400018	AT&T INFORMATION SYSTEMS	05/10/85-06/09/85	EQUIPMENT AND SERVICE CHARGES	172.84
06-27	5176400017	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS CHARGES FOR WARNER ROBINS DISTRICT OFFICE	118.55
06-27	5176400016	THOMAS FRANCIS NEEDLES	06/12/85-06/15/85	AIRLINE FARE FROM WASHINGTON TO MACON, GA AND RETURN FROM COLUMBUS, GA	307.00
06-27	5176400019	HILDA B RAILY	05/21/85	ATTENDED CHAMBER OF COMMERCE TO REPRESENT THE CONGRESSMAN	5.00
06-27	5176400020	Do	06/04/85-06/07/85	MILEAGE 273 MILES AT 20¢	54.60
06-27	5176400012	WILLIAM COFFIN TALMADEE	06/12/85-06/15/85	AIRLINE FARE FROM WASHINGTON TO MACON, GA AND RETURN FROM COLUMBUS, GA	307.00
06-27	5176400014	Do	06/12/85-06/15/85	MOTEL ROOM CHARGE FOR EVENINGS OF 6/12/85 IN BYRON, GA	30.90
06-27	5176400013	Do	06/12/85-06/15/85	MOTEL ROOM CHARGE FOR EVENINGS OF 6/13/85 AND 6/14/85	98.44
06-27	5176400015	Do	06/12/85-06/15/85	TAXI FARE FROM MOTEL TO AIRPORT IN COLUMBUS, GA	5.00
06-27	5176640049	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	264.50

06-27	5177230004	MARGUERITE E HILL	05/30/85-06/19/85	MILEAGE 95 MILES AT 20¢ PER MILE	19.00
06-27	5177230005	CARLA LEE THOMASON	06/10/85-06/12/85	MILEAGE 114 MILES AT 20¢ PER MILE	22.80
06-27	5177890503	CITY OF LAGRANGE	06/01/85-06/30/85	RENT 200 RIDLEY AVE LAGRANGE, GA 30240	100.00
06-27	5177890502	STONEWALL JACKSON INVESTMENT CO.	06/01/85-06/30/85	RENT 301 15TH ST COLUMBUS, GA	1,000.00
06-28	5178010003	AT&T INFORMATION SYSTEMS	01/10/85-06/11/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBERS AS PER CONTRACT	2,610.49
06-28	5178540024	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FIS PHONE CHARGES FOR COLUMBUS DISTRICT OFFICE	98.55
06-28	5178540021	HILDA B RAILLY	06/11/85-06/14/85	MILEAGE OF 183 MILES AT 20 CENTS	36.60
06-28	5178540023	SOUTHERN BELL	05/01/85-05/31/85	TOLL-FREE NUMBER CURRENT CHARGES FOR COLUMBUS DISTRICT OFFICE	455.86
06-28	5178540025	Do	05/10/85-06/09/85	MONTHLY TOLL CHARGES FOR LAGRANGE DISTRICT OFFICE	113.92
06-28	5178540022	TOUCH AND SAVE II SOUTHERNET	05/01/85-05/31/85	MONTHLY TOLL CHARGES FOR COLUMBUS DISTRICT OFFICE	74.08
06-30	5179900139	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,569.05
06-30	5182210033	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		409.36
06-30	5182330002	Do	06/30/85	1983 SUPPLEMENTAL	( 624.00)
06-30	5182840017	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		3.25

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

1,325.67  
97,023.63

LBJ INTERNS  
MEMBERS CLERK HIRE

**EXPENSES**

31,280.61  
129,629.91

OFFICIAL EXPENSES OF MEMBERS

**TOTAL**

**OFFICE OF THE HON. RALPH REGULA**

**SALARIES**

04-03	5087240001	RALPH REGULA	03/14/85	ONE WAY TRAVEL FROM DC TO THE 16TH DISTRICT (NAVARRE) 356 MILES AT 24¢ PER MILE	89.79
04-03	5087240002	Do	03/14/85-03/17/85	IN-DISTRICT TRAVEL 158 MILES AT 24¢ PER MILE	37.92
04-03	5087240003	Do	03/18/85	ONE WAY TRAVEL 16TH DISTRICT (NAVARRE) AIRFARE - TRANSPORT TO AIRPORT - TAXI TO CAPITOL	101.88
04-03	5087240004	DARYL L REVOLDT	01/29/85	IN-DISTRICT TRAVEL SCHEDULE 42 MILES AT 24¢ PER MILE	10.08
04-05	5087400016	CONGRESSIONAL QUARTERLY INC.	04/21/85-04/21/86	ONE YEAR SUBSCRIPTION TO CQ SERVICE FOR DISTRICT OFFICE	599.00

**EXPENSES**

04/01/85-06/30/85	SHARED EMPLOYEE	1,015.26
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,306.32
04/01/85-06/30/85	SECRETARY	2,700.00
04/01/85-06/30/85	EXECUTIVE SECRETARY - DISTRICT OFFICE	7,749.99
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,550.00
04/01/85-04/30/85	PART-TIME EMPLOYEE	103.50
05/01/85-06/30/85	STAFF ASSISTANT	207.00
06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00
04/01/85-06/30/85	CLERK	3,500.01
04/01/85-06/30/85	SHARED EMPLOYEE	750.00
04/01/85-06/30/85	LEGIS ASST/COMPUTER SYSTEMS MANAGER	6,249.99
04/01/85-06/30/85	RECEPTIONIST/SECRETARY	6,999.99
04/01/85-06/30/85	STAFF ASSISTANT/CLERK	6,999.99
04/01/85-06/30/85	STAFF ASSISTANT	5,750.01
04/01/85-05/31/85	PART-TIME EMPLOYEE	866.66
04/01/85-06/30/85	APPOINTMENT SECRETARY	6,500.01
05/13/85-06/30/85	D.C. INTERN	1,552.00
04/01/85-06/30/85	ADMIN ASST-DIST OFFICE	12,111.54
04/01/85-06/30/85	STAFF ASSISTANT DISTRICT OFFICE	4,749.99
04/01/85-06/30/85	D.C. INTERN	970.00
05/01/85-05/31/85	SENIOR INTERN	1,000.00

88.79  
37.92  
101.88  
10.08  
599.00

STATEMENT OF DISBURSEMENTS

(5) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RALPH REGULA—Con.

04-05	5087400019	ENERGY AND BUSINESS NEWSLETTERS	03/04/85-03/04/86	NEWSLETTER FOR DC OFFICE	590.00
04-05	5087400018	OHIO BELL	03/01/85	TOLL CHARGES	27.65
04-05	5087400020	PROGRESSIVE AUTO LEASING INC	01/01/85-03/31/85	RENTAL FOR DISTRICT AUTO	1,087.65
04-05	5087400017	SAND ROCK MINERAL WATER CO.	02/19/85	BOTTLED WATER FOR DISTRICT OFFICE	23.85
04-05	5087400015	THE STANDARD OIL COMPANY	01/18/85-02/21/85	GAS FOR DISTRICT AUTO	169.98
04-18	5100650012	THOMAS LANKFORD	03/01/85	PRINT CAPITOL GUIDE - 2/C	483.40
04-22	5101520013	RALPH REGULA	03/22/85	TRAVEL FROM DC TO 16TH DISTRICT (NAVARRA) AIRLINE - 62 MI CLEVE TO NAVARRA	93.88
04-22	5101520012	Do	03/22/85	IN-DISTRICT TRAVEL - 100 MILES	24.00
04-24	5107700014	Do	03/24/85	TRAVEL FROM 16TH DISTRICT TO DC: AIRLINE; 25 MILES NAVARRA TO AIRPORT; TAXI TO CAPITOL	129.00
04-24	5107700027	ERIKSEN'S BUSINESS MACHINES, INC.	03/25/85	OFFICE SUPPLIES FOR DISTRICT OFFICE CARBON RIBBONS, LIFT-OFF TAPE	14.00
04-24	5107700023	RALPH REGULA	03/29/85	IN-DISTRICT TRAVEL NEW CITIZENS CEREMONY, CANTON 30 MI @ 24¢	7.20
04-24	5107700022	Do	03/31/85	TRAVEL FROM 16TH DISTRICT TO DC 356 MI @ 24¢, TOLLS	89.79
04-24	5107700026	DARYL L REVOLDT	03/01/85	EXPENSES FOR DDD/DC PROCUREMENT SEMINAR AIRFARE TO CINCINNATI, CAR RENTAL, PARKING	130.09
04-24	5107700025	UNITED TELEPHONE COMPANY OF OHIO	03/13/85	TELEPHONE SERVICE FOR WOOSTER OFFICE	40.30
04-24	5108480009	DOW JONES & COMPANY, INC.	02/13/85-02/13/86	ONE YEAR SUBSCRIPTION TO THE WALL ST. JOURNAL FOR DISTRICT OFFICE	1,546.03
04-24	5108480008	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE	44.48
04-24	5108480006	MISTER COFFEE SERVICE	03/20/85	COURTESY CONSTITUENT COFFEE	39.79
04-24	5108480007	WASH. DC CONVENTION & VISITORS ASSOC.	03/27/85	BROCHURES	157.71
04-26	5115560011	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	277.21
04-29	5115890493	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	1,043.09
04-29	5115890494	FORTY-ONE BELDON VILLAGE LTD BY	04/01/85-04/30/85	RENT 4150 BELDEN VILLAGE STREET CANTON OH 44718	30.00
04-30	5113640008	WAYNE METROPOLITAN HOUSING AUTHORITY	04/01/85-04/30/85	RENT 201 E LIBERTY ST WOOSTER OH 44671	7.00
04-30	5120900395	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	3,186.91
04-30	5121410002	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		54.60
04-30	5121410001	(PHOTOCOPYING SERVICES CHARGED)	04/01/85-04/30/85		1,183.69
04-30	5121650013	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		36.96
05-06	5120760023	DARYL L REVOLDT	03/05/85-03/19/85	IN-DISTRICT TRAVEL 154 @ 24	1.30
05-06	5120760024	Do	03/26/85-03/27/85	VISIT TO PROCUREMENT CENTER IN JACKSON, MICHIGAN TRAVEL	2.24
05-06	5120760022	Do	03/26/85-03/27/85	MEAL EXPENSES	10.00
05-06	5120760021	Do	03/01/85-03/31/85	OUT OF POCKET EXPENSES FOR CANTON REPOSITORY	90.48
05-06	5120760026	SAMUEL R STUTZ	03/04/85-03/26/85	IN-DISTRICT TRAVEL 377 MILES @ 24/MILE	77.76
05-06	5120760022	Do	03/04/85-03/28/85	IN-DISTRICT TRAVEL 324 @ 24	1,705.69
05-06	5121640032	JEFFREY S TODD	03/01/85-03/31/85	FTS SERVICE	175.47
05-06	5121640019	GENERAL SERVICES ADMINISTRATION	04/18/85-04/21/85	R/T TRAVEL DC-16TH DISTRICT (NAVARRA)-DC 713 MILES AT 24/MI - TOLLS	19.68
05-06	5121640020	RALPH REGULA	04/19/85-04/20/85	IN-DISTRICT TRAVEL 82 MILES	13.30
05-06	5121640023	SAND ROCK MINERAL WATER CO.	03/01/85-03/05/85	BOTTLED WATER FOR DISTRICT OFFICE	40.30
05-06	5121640021	UNITED TELEPHONE COMPANY OF OHIO	04/13/85	TELEPHONE SERVICE - WOOSTER OFFICE	32.50
05-07	5122750012	NEW YORK TIMES	04/01/85-06/30/85	NY TIMES SUBSCRIPTION FOR DC OFFICE	111.93
05-07	5122750016	OHIO BELL	04/01/85	PHONE SERVICE, DISTRICT OFFICE	362.55
05-07	5122750017	PROGRESSIVE AUTO LEASING INC	04/01/85	DISTRICT AUTO RENTAL	102.70
05-07	5122750014	SHERATON BELDEN INN	03/23/85	ROOM RENTAL	53.94
05-07	5122750015	Do	03/23/85	REFRESHMENTS FOR MINORITY SEMINAR	145.96
05-10	5122790019	THE STANDARD OIL COMPANY	02/18/85-03/24/85	GAS FOR DISTRICT AUTO	70.00
05-10	5122790018	ERIKSEN'S BUSINESS MACHINES, INC.	04/19/85	OFFICE SUPPLIES - DISTRICT OFFICE	

05-10	512790018	OFFICE EQUIPMENT CO.	04/15/85	OFFICE SUPPLIES - DISTRICT OFFICE - INDEX BINDER	19.62
05-10	512790017	RALPH REGULA	04/29/85	ONE WAY TRAVEL FROM DC TO 16TH DISTRICT (NAVARRE) 356 MILES AT .24	85.44
05-10	512790016	Do	04/26/85-04/28/85	IN-DISTRICT TRAVEL 146 MI AT .24	32.00
05-10	512790020	Do	04/29/85	ONE WAY FROM 16TH DISTRICT (NAVARRE) TO DC, AIRFARE, TRANSP. TO AIRPORT 25 MI AT .24	15.50
05-10	512790021	Do	04/29/85	LUNCH WITH CONSTITUENT TO DISCUSS LEGISLATION	31.50
05-10	512790021	THE BURCH DIRECTORY CO.	04/24/85	2 COPIES 1985 CANTON CITY DIRECTORIES	81.00
05-22	513462006	CAROL D HALL	04/26/85	ONE WAY TRAVEL FROM CLEVELAND 16TH DISTRICT TO D.C. AIRLINE	66.18
05-22	513462008	ILA LOUISE NICHOLS	05/02/85	MEDICARE SEMINAR EXPENSES FOR BUSINESS TRIP TO COLUMBUS, OHIO 214 MILES, MEALS	362.55
05-22	513462008	PROGRESSIVE AUTO LEASING INC	05/01/85	LEASED DISTRICT AUTO	30.26
05-22	513462007	DARYL L REVOLDT	04/01/85-04/30/85	IN-DISTRICT TRAVEL PLUS PARKING 99 MILES	24.50
05-22	513462000	SAND ROCK MINERAL WATER CO.	04/16/85-04/30/85	BOTTLED WATER-DISTRICT OFFICE	9.50
05-22	513462002	SAMUEL R STUTZ	04/01/85-04/30/85	OUT OF POCKET EXPENSES FOR CANTON REPOSITORY FOR USE IN DISTRICT OFFICE	101.52
05-22	513462001	Do	04/08/85-04/30/85	IN-DISTRICT TRAVEL 423 MILES	117.93
05-22	513462009	Do	03/26/85-04/30/85	GAS FOR DISTRICT AUTO	20.53
05-22	513462000	THE STANDARD OIL COMPANY	04/19/85-04/30/85	IN-DISTRICT TRAVEL PLUS PARKING 72 MILES	599.00
05-22	5137430021	JEFFREY S TODD	08/25/85-08/25/86	CONG. QUARTERLY SERVICE FOR DC OFFICE	1,785.73
05-22	5137430021	CONGRESSIONAL QUARTERLY INC	01/01/85-12/31/85	FTS - DISTRICT OFFICE	300.00
05-22	5137430023	GENERAL SERVICES ADMINISTRATION	03/28/85-04/29/85	1985 DUES	12.06
05-22	5137430020	OHIO REL	05/02/85	A&T COMMUNICATIONS	121.00
05-22	5137430018	RALPH REGULA	05/04/85	ONE WAY TRAVEL FROM WASH. DC TO 16TH DISTRICT AIRFARE AIRPORT TO NAVARRE - 25 MI AT .24	7.20
05-22	5137430017	Do	05/01/85	IN-DISTRICT TRAVEL SPEAKING ENGAGEMENT-RESERVE OFFICERS ASSN OF THE U.S. CANTON 30 MI AT .24	16.80
05-22	5137430019	Do	05/13/85	IN-DISTRICT TRAVEL APPEARANCE AT HOLMES COUNTY TRAINING CENTER, HOLMEVILLE 70 MI AT .24	89.79
05-22	5137430017	Do	02/01/85-02/28/85	ONE WAY TRAVEL FROM NAVARRE (16TH DISTRICT) TO DC 356 MI AT .24, TOLLS	34.56
05-22	5137430018	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	276.29
05-31	5148440006	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	14.00
05-31	5148500027	Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	1,043.09
05-31	5148840001	HOUSE RECORDING STUDIO	05/01/85-05/30/85	RENT 4150 BELDEN VILLAGE ST CANTON, OH 44718	30.00
05-31	5149890498	FORTY-ONE BELDON VILLAGE LTD BY	02/01/85-02/28/85	RENT 201 E LIBERTY ST WOOSTER, OH 44671	152.91
05-31	5149890499	WAYNE METROPOLITAN HOUSING AUTHORITY	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	141.82
05-31	5150450011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TOLL SERVICE	3,233.40
05-31	5150750004	Do	05/01/85-05/31/85	.....	1,518.29
05-31	5151900395	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	.....	12.35
05-31	5154650034	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	.....	4,733.75
05-31	5154720004	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85	PRINT N/L - 27C - T/S	55.00
06-11	5159620025	THOMAS J LANKFORD	05/01/85	PRINT 2 CARDS	230.00
06-11	5159620024	Do	05/28/85-06/02/85	TRAVEL TO 16TH DISTRICT ON OFFICIAL BUSINESS - AIRLINE	108.16
06-11	5161520012	CAROL D HALL	05/28/85-06/02/85	MOTEL AND MEALS/PARKING	79.17
06-11	5161520013	Do	05/24/85-05/31/85	TRAVEL TO 16TH DISTRICT - 365 MILES @ 20.5¢ PER MILE PLUS TOLLS	68.06
06-11	5161520018	RALPH REGULA	05/24/85-05/31/85	IN-DISTRICT TRAVEL - 332 MILES @ 20.5¢ PER MILE	108.00
06-11	5161520021	Do	06/01/85	TRAVEL TO DC FROM 16TH DISTRICT - AIRLINE AND TAXI	113.12
06-11	5161520019	Do	06/01/85	TRAVEL TO 16TH DISTRICT - AIRLINE AND TAXI (PLUS 25 MILES FROM AIRPORT TO NAVARRE @ 20.5¢ PER MILE	9.75
06-11	5161520020	Do	05/01/85-05/31/85	OUT OF POCKET EXPENSES FOR CANTON REPOSITORY	51.01
06-11	5161520017	SAMUEL R STUTZ	05/07/85-05/16/85	IN-DISTRICT TRAVEL - 220 MILES	245.00
06-11	5161520015	Do	05/21/85	2 MASSILLON CITY DIRECTORIES	55.00
06-11	5161520014	THE BURCH DIRECTORY CO	09/30/85-09/30/86	ONE YEAR SUBSCRIPTION	40.30
06-11	5161520011	THE NEW ENGLAND JOURNAL OF MEDICINE	04/25/85	PHONE SERVICE - WOOSTER OFFICE	39.67
06-11	5161520012	UNITED TELEPHONE COMPANY OF OHIO	05/13/85	COURTESY CONSTITUENTS COFFEE	21.95
06-12	5161210024	PAINTOP COFFEE SERVICE	06/04/85	BOOK FOR USE IN DISTRICT OFFICE FEDERAL CONTRACTING REQUEST FORM	19.03
06-12	5161210025	PANOPTIC ENTERPRISES	05/22/85	BOOK FOR USE IN WASHINGTON OFFICE ON US - JAPANESE RELATIONS	9.00
06-12	5161210026	RALPH REGULA	06/01/85-06/01/86	ONE YEAR SUBSCRIPTION	480.00
06-12	5161210023	THE PRESS NEWS	06/05/85-06/05/86	50 - 1.00 STAMPS 1000 - 22¢ STAMPS 75 - 28¢ STAMPS	99.00
06-18	5162310014	POSTMASTER	04/18/85-05/21/85	ONE YEAR SUBSCRIPTION TO NEWSLETTER FOR USE IN DC OFFICE	149.25
06-18	5162310013	LATIN AMERICAN NEWSLETTERS, LTD	06/06/85	GAS FOR DISTRICT AUTO	89.00
06-19	5168720019	THE STANDARD OIL COMPANY	06/09/85	TRAVEL FROM DC TO 16TH DISTRICT (NAVARRE) AIRLINE, TAXI	13.32
06-19	5168720021	RALPH REGULA		IN-DISTRICT TRAVEL SPEAKING ENGAGEMENT, OHIO COMMODORES, LOUISVILLE 65 MILES @ .205	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. RALPH REGULA—Con.</b>						
06-19	5168720020	Do	06/10/85	TRAVEL FROM 16TH DISTRICT TO DC 365 MILES @ 20.5¢. TOLLS	79.17	
06-19	5168720022	DARYL L REVOLDT	05/06/85-05/10/85	TRIP TO DC FOR OFFICIAL BUSINESS, HOTEL AND MEAL EXPENSES	409.38	
06-19	5168720023	SAND ROCK MINERAL WATER CO.	05/01/85-05/14/85	BOTTLED WATER - DISTRICT OFFICE	13.30	
06-24	5172540027	OHIO BELL TELEPHONE	06/01/85	PHONE SERVICE	4.31	
06-24	5172540024	RALPH REGULA	06/13/85	ONE WAY TRAVEL FROM DC TO 16TH DISTRICT (NAVARRE) - 365 MILES @ 20.5¢ PER MILE PLUS TOLLS	79.17	
06-24	5172540025	Do	06/17/85	ONE WAY TRAVEL FROM 16TH DISTRICT (NAVARRE) TO DC - AIRLINE	81.00	
06-24	5172540026	JEFFREY S TODD	05/17/85-06/02/85	IN-DISTRICT TRAVEL - 251 MILES @ 20.5¢ PER MILE	51.45	
06-25	5175500009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	152.66	
06-25	5175640012	Do	03/01/85-03/31/85	LOGAL EQUIPMENT CHARGE	366.50	
06-25	5175770023	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	15.32	
06-25	5176700006	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	66.13	
06-27	5176640050	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	39.00	
06-27	5177890504	FORTY-ONE BELDEN VILLAGE LTD BY	06/01/85-06/30/85	RENT 4150 BELDEN VILLAGE ST CANTON, OH 44718	1,043.09	
06-27	5177890505	WAYNE METROPOLITAN HOUSING AUTHORITY	06/01/85-06/30/85	RENT 201 E LIBERTY ST WOOSTER, OH 44671	30.00	
06-30	5179800398	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,284.98	
06-30	5182210013	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		845.04	
06-30	5182840019	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		11.70	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
LBJ INTERNS					970.00	
MEMBERS CLERK HIRE					79,632.26	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					38,657.33	
<b>TOTAL</b>					<b>119,259.59</b>	
<b>OFFICE OF THE HON. HARRY REID</b>						
<b>SALARIES</b>						
PART-TIME EMPLOYEE					594.17	
SECRETARY					3,255.00	
LEGISLATIVE ASSISTANT					5,499.99	
RECEPTIONIST/CASEWORKER					4,471.14	
LBI CONGRESSIONAL INTERN					452.67	
SECRETARY/CASEWORKER					5,798.25	
LEGISLATIVE ASSISTANT					1,833.33	
PART-TIME EMPLOYEE					2,487.50	
OFFICE MANAGER					6,261.75	
PART-TIME EMPLOYEE					1,000.00	
LEGISLATIVE DIRECTOR					6,872.25	
STAFF AIDE					3,500.01	
DISTRICT REPRESENTATIVE					11,250.00	





## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. HARRY REID—Con.</b>						
05-10	5127320009	GTE SPRINT	02/01/85-02/28/85	LONG DISTANCE SERVICE FOR HENDERSON DISTRICT OFFICE	138.97	
05-10	5127480015	ASK MR. FOSTER	04/18/85-04/21/85	AIRFARE FOR CONGRESSMAN REID WASHINGTON-STL-LAS VEGAS-SLC-WASHINGTON	652.00	
05-10	5127480013	BARBARA BOGGS	04/13/85-04/21/85	REIMB FOR FOOD EXPENSES WHILE ATTENDING SEMINAR AT ANNAPOLIS NAVAL ACADEMY	58.26	
05-10	5127480014	Do	04/13/85-04/21/85	REIMB FOR LODGING EXPENSES WHILE ATTENDING SEMINAR AT ANNAPOLIS	179.65	
05-10	5127480016	CENTEL	04/13/85	PHONE SERVICE FOR HENDERSON DISTRICT OFFICE - LOCAL	50.95	
05-10	5127480017	Do	04/13/85	AT&T COMM	.50	
05-15	5130810027	ASK MR. FOSTER	02/09/85	AIR FARE FOR CONGRESSMAN REID WASHINGTON-LAS VEGAS	175.00	
05-15	5130810028	Do	02/19/85	REMO-DC CONG AIR FARE	300.00	
05-15	5130810029	Do	04/05/85-04/14/85	AIR FARE FOR CONGRESSMAN REID-WASHINGTON-LAS VEGAS-WASHINGTON	605.00	
05-15	5130810023	CENTEL	04/13/85	TELECOPIER PHONE SERVICE IN DISTRICT OFFICE	25.10	
05-15	5130810025	CONGRESSIONAL QUARTERLY INC	04/17/85	BINDERS	28.00	
05-15	5130810029	DAVID R RAMAGE	04/10/85	PRINTING EXPENSES FOR BUSINESS CARDS	92.50	
05-15	5130810026	GENERAL SERVICES ADMINISTRATION	02/28/85	PHONE AND FTS SERVICE FOR LAS VEGAS OFFICE	905.55	
05-15	5130810030	MARC V KALAGIAN	01/04/85-03/29/85	REIMBURSEMENT FOR DISTRICT MILEAGE EXPENSES: 380.9 MILES AT .19 PER MILE	72.37	
05-15	5130810024	NEVADA PRESS CLIPPING SERVICE	03/02/85-03/29/85	PRESS CLIPPING SERVICE FOR MARCH	45.00	
05-15	5130810024	THE WASHINGTON MONITOR, INC	03/20/85-03/20/86	SUBSCRIPTION TO FEDERAL YELLOW BOOK FOR LAS VEGAS OFFICE	142.00	
05-15	5130810021	LEE A WASTELL	01/02/85-03/29/85	REIMBURSEMENT FOR DISTRICT MILEAGE EXPENSES: 1370 MILES AT .19 PER MILE	260.30	
05-15	5130810029	POSTMASTER	04/09/85	INFORMATION EXPRESS MAILED TO CONGRESSMAN REID IN HIS DISTRICT OFFICE	100.75	
05-24	5143310025	MARC V KALAGIAN	04/24/85	REIMBURSEMENT FOR CAB FARE IN LOS ANGELES WHILE ATTENDING IMMIGRATION AND NATURALIZATION SVC SEMINAR	23.00	
05-24	5143310027	LAS VEGAS SUN	01/03/85-12/31/85	SUBSCRIPTION FOR THE 1985 YEAR FOR NORTH LAS VEGAS OFFICE	78.00	
05-24	5143310026	REYNALDO L MARTINEZ	04/20/85-04/26/85	REIMBURSEMENT FOR CAB FARES WHILE IN WASHINGTON	37.10	
05-28	5141850017	POSTMASTER	04/25/85	SENT INFORMATION TO CONSTITUENT VIA CERTIFIED MAIL	1.77	
05-28	5141850016	Do	05/08/85	EXPRESS MAIL	10.75	
05-28	5143810017	CLAUDE E ZOBELL	04/23/85-04/29/85	REIMB FOR MILEAGE: 360 MI AT .19 P/M (4 TRIPS TO BALTIMORE TO SVC EMERGENCY CONSTITUENT DIFFICULTIES)	68.40	
05-31	5144450009	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	EQUIPMENT RENTAL FOR HENDERSON PHONES	7.50	
05-31	5144450011	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	PHONE SERVICE FOR DISTRICT OFFICE	1,408.91	
05-31	5144450012	Do	04/01/85-04/30/85	PHONE SERVICE FOR DISTRICT OFFICE	956.70	
05-31	5144450010	GENICOM CORP	04/23/85	COMPUTER SUPPLIES	312.48	
05-31	5144450011	GTE SPRINT	03/01/85-03/31/85	LONG DISTANCE CHARGES FOR HENDERSON OFFICE	86.85	
05-31	5144450012	REYNALDO L MARTINEZ	04/23/85-04/26/85	STAFF LODGING EXPENSES WHILE IN WASHINGTON	97.50	
05-31	5144450011	Do	05/15/85	STAFF FOOD EXPENSES WHILE IN WASHINGTON	64.26	
05-31	5144500015	VALERIE WIENER	04/03/85-04/06/85	REIMB FOR AIR FREIGHT CHARGES TO SEND VIDEO TAPE TO NEVADA	49.25	
05-31	5144500021	NEVADA PRESS CLIPPING SERVICE	04/09/85-04/14/85	PRESS CLIPPING SERVICES FOR APRIL	47.50	
05-31	5144500022	SAHARA HOTEL	02/15/85-03/31/85	LODGING EXPENSES FOR CONGRESSMAN REID IN LAS VEGAS	360.00	
05-31	5144500018	STUBBS OFFICE PRODUCTS	04/01/85-04/30/85	OFFICE SUPPLIES, LAS VEGAS OFFICE (LABELS, TABS & CARDS)	51.34	
05-31	5144500019	WESTERN UNION	05/01/85	TELEGRAPH TO DISTRICT	13.45	
05-31	5144500020	CLAUDE E ZOBELL	04/30/85	PURCHASE COPY OF TAX CODE	1.45	
05-31	5144600020	DAVID R RAMAGE	04/22/85-04/24/85	PRINTING EXPENSES, NEWSLETTER	4,309.00	
05-31	5144600018	MARC V KALAGIAN	04/22/85-04/24/85	REIMBURSEMENT FOR FOOD WHILE ATTENDING IMMIGRATION & NATURALIZATION SVC CONG'L SEMINAR	118.00	
05-31	5144600019	Do	04/22/85-04/24/85	REIMBURSEMENT FOR FOOD WHILE ATTENDING IMMIGRATION & NATURALIZATION SERVICE CONG SEMINAR	13.63	
05-31	5148510021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	164.26	

05-31	5148840002	HOUSE RECORDING STUDIO	04/01/85-04/30/85	7.00
05-31	5149890500	CITY OF NORTH LAS VEGAS	05/01/85-05/30/85	275.84
05-31	5150460004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	486.92
05-31	5150610024	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	3,722.00
05-31	5150750025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	178.78
05-31	5151900075	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	3,033.63
05-31	5154650014	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	1,239.97
05-31	5154720002	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	27.30
06-17	5165820022	POSTMASTER	05/10/85	10.75
06-17	5165820020	Do	05/13/85	176.00
06-17	5165820021	Do	05/13/85	10.75
06-17	5165820023	Do	05/20/85	10.75
06-25	5175410004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	100.46
06-25	5175620005	Do	03/01/85-03/31/85	163.99
06-25	5175780012	Do	03/01/85-03/31/85	2.13
06-25	5176700027	Do	03/01/85-03/31/85	176.87
06-27	5177890506	HOUSE RECORDING STUDIO	05/01/85-05/31/85	93.00
06-30	5179900072	CITY OF NORTH LAS VEGAS	06/01/85-06/30/85	275.84
06-30	5182210034	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	2,368.80
06-30	5182210034	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	2,029.91
06-30	5182840018	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85	38.35

OFFICIAL RECORDING SERVICES	7.00
RENT 2200 CIVIC CENTER DR NORTH LAS VEGAS NV	275.84
LOCAL TELEPHONE SERVICE	486.92
RENT LAS VEGAS NV	3,722.00
LOCAL TOLL SERVICE	178.78
	3,033.63
	1,239.97
	27.30
EXPRESS MAILED INFORMATION TO NEVADA STATE GOVERNMENT	10.75
POSTAGE STAMPS	176.00
EXPRESS MAIL VIDEOCASSETTE TO DISTRICT TELEVISION STATION FOR T.V. SPECIAL ON TEENAGE ALCOHOLISM	10.75
PHOTO BEING SENT UPON REQUEST TO CATHOLIC COMMUNITY SERVICES IN NEVADA DIST #1 FOR USE IN PUBLICATION	10.75
LOCAL TELEPHONE SERVICE	100.46
LOCAL EQUIPMENT CHARGE	163.99
LOCAL TOLL SERVICE	2.13
LOCAL TOLL SERVICE	176.87
OFFICIAL RECORDING SERVICES	93.00
RENT 2200 CIVIC CENTER DR NORTH LAS VEGAS NV	275.84
	2,368.80
	2,029.91
	38.35

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	452.67
MEMBERS CLERK HIRE	99,824.06
OFFICIAL EXPENSES OF MEMBERS	36,843.95
<b>TOTAL</b>	<b>137,120.68</b>

OFFICE OF THE HON. BILL RICHARDSON

SALARIES

ARCHULETA, CYNTHIA S	1,800.00
ARCHULETA, DEBBIE LEA	1,198.33
ARIAS, STEPHEN RAY	7,444.50
ATERO, KATHLEEN	11,601.00
CARTER, DAVID	5,727.00
CORDOVA, CHRISTINA J	1,000.00
DRISCOLL, BRIGID NORA	600.00
GALLEGOS, CARLOS	970.00
GALLEGOS, STEVEN J	2,331.00
HENEY, DELPHINE	4,002.00
HONNELL, BARBARA M	5,052.00
JACOBUS, LISA	1,230.00
KENDERGINE, MELANIE ANNE	8,391.67
MILLS, FREDERICK B	4,385.00
MITCHELL, ELIZABETH ANN	4,050.00
MONTVOY, REBECCA P	4,800.00
NEZ, BEVERLY	420.00
PAIEWONSKY, ANNA	600.00
PALMER, ARLENE	1,213.33
PETROW, BARBARA	5,850.00
PART-TIME EMPLOYEE	1,800.00
EXECUTIVE SECRETARY	1,198.33
EXECUTIVE ASSISTANT	7,444.50
ADMINISTRATIVE ASSISTANT	11,601.00
STAFF ASSISTANT	5,727.00
TEMPORARY EMPLOYEE	1,000.00
STAFF ASSISTANT	600.00
LBJ CONGRESSIONAL INTERN	970.00
SHARED PROJECTS ASST	4,002.00
SPCIAL EMPLOYEE	2,331.00
CONSTITUENT SERVICE REPRESENTATIVE	5,052.00
D.C. INTERN	1,230.00
LEGISLATIVE DIRECTOR	8,391.67
LEGISLATIVE ASSISTANT	4,385.00
STAFF ASSISTANT	4,050.00
CONSTITUENT SERVICE REPRESENTATIVE	4,800.00
STAFF ASSISTANT	420.00
D.C. INTERN	600.00
DISTRICT OFFICE MANAGER	1,213.33
	5,850.00

## STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. BILL RICHARDSON—Con.

SANCHEZ, MARIE E	04/15/85-06/30/85	STAFF ASSISTANT	3,166.67
SHEGGUE, CHERYL MARIE	04/01/85-06/30/85	COMPUTER MANAGER	4,302.00
TABET, JR., FRANK	04/01/85-06/30/85	STAFF ASSISTANT	2,550.00
THORMAN, DAMIAN J.	04/01/85-06/30/85	SPECIAL PROJECTS ASSISTANT	3,900.00
ZIEMBA, ELAINE W.	04/01/85-06/30/85	PRESS SEC./LEGISLATIVE AIDE	9,099.00

## EXPENSES

5091240017	02/11/85-02/13/85	BARBARA M. HONELL	48.72
5091240019	02/10/85-02/13/85	BARBARA PETROW	13.00
5091240025	02/19/85-02/20/85	Do	9.00
5091240020	01/17/85-02/23/85	FRANK TABET, JR.	314.40
5092620015	02/10/85-03/09/85	AT&T INFORMATION SYSTEMS	2.81
5092620016	02/10/85-03/09/85	Do	2.81
5092620011	03/11/85-06/11/85	Do	9.89
5092620011	03/06/85	BENCHMARK SYSTEMS	292.10
5092620009	02/04/85-02/25/85	STEVEN V CARY	22.00
5092620013	01/29/85-02/24/85	MOUNTAIN BELL	181.60
5092620014	01/29/85-02/24/85	Do	44.87
5092620007	02/09/85	BARBARA PETROW	17.75
5092620008	02/05/85	Do	8.18
5092620010	02/07/85	FRANK TABET, JR.	21.52
5088570019	03/06/85	BENCHMARK SYSTEMS	366.00
5088570016	03/07/85	DAVID R RAIMAGE	320.00
5088570017	03/08/85	Do	781.00
5088570018	03/14/85	Do	274.00
5088570020	03/05/85	THE LEGAL PAD	51.97
5108480010	01/01/85-01/31/85	C & P TELEPHONE	52.21
5108480011	01/01/85-01/31/85	Do	58.95
5108480012	02/01/85-02/28/85	Do	63.92
5108480013	02/01/85-02/28/85	Do	50.08
5108480014	02/01/85-02/28/85	Do	51.80
5113400009	02/22/85-02/25/85	BUDGET RENT A CAR	132.11
5113400008	03/11/85-03/14/85	Do	121.98
5113400010	03/15/85-03/16/85	Do	124.61
5113400011	03/11/85	FEDERAL EXPRESS CORP.	16.50
5113400012	03/12/85	Do	16.50
5113400013	03/15/85	Do	16.50
5113400003	03/20/85	STEVEN J GALLEGOS	26.40
5113400014	03/28/85-03/30/85	LA FONDA	145.62

04-26	5113400015	FREDERICK B MILLS	03/27/85-03/30/85	REIMB FOR OUT-OF-POCKET EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - MEALS	31.57
04-26	5113400016	Do	03/27/85-03/30/85	TAXI PARK	8.75
04-26	5113400017	BARBARA PETROW	03/22/85-03/26/85	REIMB FOR GAS EXPENSES WHILE ON OFFICIAL BUSINESS IN OFFICIAL VEHICLE	51.30
04-26	5113400018	BILL RICHARDSON	02/13/85-03/25/85	REIMB FOR EXPENSES THAT WERE FOR MEALS WHILE WITH CONSTITUENTS	179.06
04-26	5113400019	Do	03/22/85-03/18/85	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	45.00
04-26	5113400020	FRANK TABET, JR.	03/14/85-03/18/85	REIMB FOR MILEAGE EXPENSE WHILE ON OFFICIAL BUSINESS 330 MI AT 24	79.20
04-26	5113400021	DAMIAN J THORMAN	03/12/85-03/16/85	REIMB FOR MILEAGE EXPENSES WHILE ON OFFICIAL BUSINESS 64 MI AT 24	13.36
04-26	5113400022	ELAINE M ZIEMBA	03/11/85-03/16/85	REIMB FOR OUT-OF-POCKET EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS, BUS TICKET	16.10
04-26	5113400023	Do	03/11/85-03/16/85	TAXI	8.00
04-26	5113720011	STEVEN J GALLEGOS	03/16/85-03/17/85	REIMBURSEMENT FOR MILEAGE TO ATTEND VIETNAM VETS MEETING, BR MEETING 265 MILES AT 22¢/MILE	58.30
04-26	5113720012	BARBARA M HONNELL	03/16/85-03/17/85	REIMBURSEMENT FOR MILEAGE TO ATTEND VET MEETING AND PICK UP CONG 220 MILES @ 22¢/MILE	48.40
04-26	5113720013	KSA CORPORATION	03/31/85	PURCHASE OF ONE CASE COPY PAPER FOR DISTRICT OFFICE COPPER	34.34
04-26	5113720014	SANTA FE WORLD TRAVEL	03/31/85	REIMBURSEMENT FOR CAR RENTAL FOR STEVE CARY TO MEET WITH THE CORP OF ENGINEERS	75.00
04-26	5115510031	CHESSPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	711.65
04-26	5116540001	Do	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	210.05
04-26	5114810031	AT&T INFORMATION SYSTEMS	01/01/85-03/15/85	PAYMENT MADE ON INSTALLATION CHARGES FOR SANTA FE DISTRICT OFFICE	2.40
04-29	5114810033	C & P TELEPHONE	01/01/85-01/31/85	PAYMENT MADE ON A PHONE BILL FOR SANTA FE DISTRICT OFFICE	63.03
04-29	5114810030	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	BILL	429.49
04-29	5114810032	KSA CORPORATION	02/02/85	PAYMENT MADE ON PHONE BILL FOR SANTA FE OFFICE FOR MONTH OF FEB FTS	34.34
04-29	5115890496	CITY OF BELLEN	03/01/85-04/30/85	PAYMENT MADE ON 8 1/2 X 11 SV PAPER FOR DISTRICT OFFICE SAVIN COPPER	300.00
04-30	5113640009	HOUSE RECORDING STUDIO	03/01/85-03/31/85	104 N FIRST ST BELLEN NM	70.50
04-30	5120900159	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	2,861.79
04-30	5121650014	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	Do	709.29
05-03	5119790005	BENCHMARK SYSTEMS	02/19/85	BLACK RIBBONS FOR CADDO WORD PROCESSOR	366.00
05-03	5119790013	DAVID R RAMAGE	03/14/85	PAYMENT ON PRINTING OF SCHEDULE CARDS FOR MARCH 30TH	232.50
05-03	5119790016	STEVEN J GALLEGOS	03/27/85-03/28/85	REIMBURSEMENT FOR MILEAGE TO AIRPORT AND MEETING 180 MILES AT 22¢ PER MILE	39.60
05-03	5119790015	GENCOM CORP	03/28/85-03/30/85	PAYMENT MADE ON FINGER KEYS FOR CADDO COMPUTER AT TOTAL OF 27 FINGERS	51.18
05-03	5119790013	LA FONDA	03/11/85-03/13/85	REIMBURSEMENT FOR LODGING FOR STAFF MEMBER, FRED MILLS WHO ATTENDED ECON DEVELO CONF	149.65
05-03	5119790011	Do	03/11/85-03/28/85	REIMBURSEMENT FOR LODGING FOR STAFF MEMBER, FRED MILLS WHO ATTENDED ECON DEVELO CONF	95.83
05-03	5119790008	Do	02/19/85-01/05/86	STAFFERS ZEMBA AND MILLS OUNING	187.01
05-03	5119790012	Do	03/31/85	PAYMENT MADE ON NEWSPAPER SUBSCRIPTION FOR 1 YR	36.50
05-03	5119790014	MESILAS VALLEY INN	02/19/85-03/18/85	REIMBURSEMENT FOR LODGING AND MEALS STEVE GALLEGOS IN DISTRICT	59.30
05-03	5119790011	Do	03/22/85-04/21/85	PAYMENT MADE ON FARMINGTON PHONE BILL FOR MONTH OF FEB - MOUNTAIN BELL	61.29
05-03	5119790008	Do	03/22/85-04/21/85	AT&T TOLL CHARGES	2.73
05-03	5119790008	Do	03/22/85-04/21/85	PAYMENT MADE ON BELLEN TELEPHONE BILL FOR MONTH OF MARCH MOUNTAIN BELL	93.63
05-03	5119790012	Do	02/01/85-01/31/86	AT&T TOLL CHARGES	52
05-03	5119790012	S & S COPPER SYSTEMS, INC	03/26/85	PAYMENT MADE ON PACKAGE OF XEROX PAPER FOR DISTRICT OFFICE	40.30
05-03	5119790017	THE RATON RANGE	03/11/85-03/18/85	PAYMENT MADE ON NEWSPAPER SUBSCRIPTION FOR 1 YR	48.00
05-03	5119790018	WESTPARK TRAVEL SERVICE	03/14/85-03/14/85	PAYMENT MADE ON AIRLINE TICKET FOR ELAINE ZEMBA STAFF MEMBER WASH/ALB/WASH	340.00
05-03	5119790017	Do	03/22/85-03/25/85	PAYMENT MADE ON AIRLINE TICKET FOR CONGRESSMAN WASH/DALLAS/ALBUQUERQUE/DALLAS/WASH	74.00
05-03	5119790017	Do	03/27/85-03/31/85	PAYMENT MADE ON AIRLINE TICKET FOR CONGRESSMAN WASH/DALLAS/ALBUQUERQUE/DALLAS/WASH	340.00
05-03	5119790020	Do	03/29/85-03/31/85	PAYMENT MADE ON AIRLINE TICKET FOR FRES MILLS STAFF MEMBER WASH/ALB/WASH	340.00
05-03	5119790016	Do	03/10/85-04/09/85	PAYMENT MADE ON AIRLINE TICKET FOR CONGRESSMAN WASH/DALLAS/ALBUQUERQUE/WASHINGTON	298.00
05-10	5127810005	AT&T INFORMATION SYSTEMS	04/15/85	TEL-DESK TT FOR FARMINGTON OFFICE	2.68
05-10	5127810005	Do	04/15/85	REIMBURSEMENT FOR SHIPMENT OF CONGRESSIONAL MATERIAL	2.68
05-10	5127810015	CUTLER FLYING SERVICE	04/22/85	RECORD REPRINTS ON MX CALLING CARDS FOR FRANK TABET	68.40
05-10	5127810016	DAVID R RAMAGE	04/12/85	REIMBURSEMENT FOR TRAVEL 125 MILES AT 22¢/MILE TO ATTEND NEW HIGH TECH FACILITY	41.90
05-10	5127810008	STEVEN J GALLEGOS	03/01/85-03/31/85	ETS SERVICE FOR SANTA FE OFFICE	27.50
05-10	5127810014	GENERAL SERVICES ADMINISTRATION	02/07/85-03/06/85	TELEPHONE SERVICE FOR LAS VEGAS DISTRICT OFFICE MOUNTAIN BELL	382.17
05-10	5127810014	Do	02/07/85-03/06/85	AT&T COMMUNICATIONS	165.98
05-10	5127810011	Do	03/07/85-04/06/85	TELEPHONE SERVICE FOR LAS VEGAS DISTRICT OFFICE MOUNTAIN BELL	41.09
05-10	5127810011	Do	03/07/85-04/06/85	AT&T COMMUNICATIONS	163.61
05-10	5127810017	Do	03/30/85	NEWSPAPER CLIPPINGS FOR MARCH	35.95
05-10	5127810018	NEW MEXICO PRESS CLIPPING BUREAU	03/30/85	NEWSPAPER CLIPPINGS FOR MARCH	31.50
05-10	5127810019	ROBERT CALLI	03/30/85	PRINTING OF TOWN MEETING CARDS ON ECONOMIC DEVELOP DISTRICT WIDE	2,420.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-10	5127810013	Do	03/19/85	PRINTING OF TOWN MEETING CARD CIVIL RIGHTS HEARING	1,940.00	
05-10	5127810007	THE PLAZA HOTEL	03/16/85-03/17/85	HOTEL ACCOMMODATIONS AND FOOD FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	92.12	
05-10	5127810006	VELOCITY ENGINEERING	03/04/85	3-M DISKS FOR CAD0 COMPUTER	70.00	
05-14	5129200023	DAVID CARTER	01/12/85-02/01/85	NOTEBOOK-APPLICATIONS EMPLOYMENT	3.74	
05-14	5129200019	Do	01/12/85-03/13/85	PAYMENT MADE FOR OFFICIAL EXPENSE WHICH INCURRED IN AND AROUND THE GALLUP DISTRICT OFFICE - BUS TRAVEL	128.32	
05-14	5129200020	Do	01/17/85-03/11/85	PAYMENT MADE FOR OFFICIAL TRAVEL MILEAGE EXPENSES WHILE ON OFFICIAL BUSINESS 1035 MILES AT 24¢ PER MILE	248.40	
05-14	5129200024	Do	01/30/85	DIRECTORY COMMUNITY SER.	20.00	
05-14	5129200021	Do	02/06/85	POSTAGE	9.35	
05-14	5129200022	REBECCA P MONTOVA	03/16/85-03/17/85	PAYMENT MADE FOR GAS EXPENSE IN OFFICIAL VEHICLE WHILE ON OFFICIAL BUSINESS.	36.00	
05-14	5129200025	Do	03/19/85	PAYMENT MADE ON OUT-OF-POCKET EXPENSES FOR DISTRICT MAIL BOX RENTAL	3.00	
05-15	5130540017	STEVEN J GALLEGOS	03/29/85	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS TOWN MEETING, DRIVING CONGRESSMAN 70 MILES AT 22¢/MILE	15.40	
05-15	5130540018	WESTPARK TRAVEL SERVICE	03/11/85-03/18/85	REIMBURSEMENT FOR TRAVEL WASH/DALLAS/ALBUQ/WASH FOR MEMBER	340.00	
05-15	5130540015	Do	03/14/85	REIMBURSEMENT FOR TRAVEL ALB/FARMINGTON FOR CONGRESSMAN	74.00	
05-15	5130540014	Do	03/16/85	REIMBURSEMENT FOR CONGRESSMAN'S TRAVEL TO PUEBLO, CO FOR NM TOWN MEETINGS, RATON, SPRINGER	54.00	
05-15	5130540016	Do	04/19/85-04/21/85	REIMBURSEMENT FOR TRAVEL WASH/ALB/DENVER/WASH FOR CONGRESSMAN OFFICIAL TRAVEL	303.00	
05-15	5130870028	POSTMASTER	04/25/85	100 22¢ STAMPS	22.00	
05-20	5134330020	BENCHMARK SYSTEMS	04/24/85	RIBBONS FOR GE PRINTER TERMINAL IN D.C.	258.00	
05-20	5134330018	HEALEY MATTHEWS	03/29/85	SANTA FE OFFICE SUPPLIES ENVELOPES	17.93	
05-20	5134330019	NATIONAL JOURNAL	01/15/85-12/28/85	ONE YEAR SUBSCRIPTION TO PERIODICAL	546.00	
05-20	5135280015	Do	03/04/85-04/03/85	DATA SET 2124 STD-ALONE MOUNT 6 BUTTON DATA AUX SET	32.50	
05-20	5135280016	Do	03/04/85-04/03/85	DATA SET 2124 STD-ALONE MOUNT 6 BUTTON DATA AUX SET FOR SANTA FE OFFICE	32.50	
05-20	5135280017	Do	02/25/85-03/24/85	TELEPHONE SERVICE FOR GALLUP DISTRICT OFFICE - MOUNTAIN BELL	128.52	
05-20	5135280018	Do	02/25/85-03/24/85	TELEPHONE SERVICE FOR GALLUP DISTRICT OFFICE - AT&T TOLLS	27.26	
05-20	5135280019	Do	03/25/85-04/24/85	TELEPHONE SERVICE FOR GALLUP DISTRICT OFFICE - MOUNTAIN BELL	168.74	
05-20	5135280015	Do	04/28/85-04/30/85	TELEPHONE SERVICE FOR GALLUP DISTRICT OFFICE - AT&T TOLLS	40.19	
05-20	5135280016	Do	04/16/85-04/15/85	TELEPHONE SERVICE FOR CARGARE TO AND FROM PASSPORT OFFICE ON OFFICIAL BUSINESS	8.40	
05-20	5135280017	Do	04/01/85-04/30/85	TELETYPE FOR RADIO NEWS SERVICE	2.28	
05-20	5136650027	DANMAN J THORMAN	04/04/85	PROCESSING CHARGES FOR CONGRESSIONAL PHOTOS	425.00	
05-20	5136650022	AT&T INFORMATION SYSTEMS	04/04/85	PRINTING OF FULL DISTRICT NEWSLETTER	34.90	
05-20	5136850022	CARIN F MORAN AND ASSOCIATES	04/25/85	PRINTING OF DEAR COLLEAGUE LETTER - DR. DASHEVSKY	4,149.00	
05-20	5136850016	CONGRESSIONAL PHOTO SHOPPE	05/02/85	A LETTER FOR GE PRINTER TERMINAL	14.00	
05-20	5136850014	DAVID R RAMAGE	03/19/85-04/18/85	TELEPHONE CHARGES FOR FARMINGTON DISTRICT OFFICE - MOUNTAIN BELL	51.18	
05-20	5136850019	Do	04/22/85-05/21/85	AT&T TOLLS	65.04	
05-20	5136850015	GENICOM CORP	04/22/85-05/21/85	TELEPHONE BILL FOR BELEN DISTRICT OFFICE MOUNTAIN BELL	13.14	
05-20	5136850018	Do	04/22/85-05/21/85	AT&T TOLLS	157.55	
05-20	5136850023	Do	04/01/85-03/31/86	SUBSCRIPTION TO NEWSPAPER	130.00	
05-20	5136850025	NEW YORK TIMES	04/22/85-04/23/85	REIMBURSEMENT FOR MILEAGE CONDUCTING CASEWORK OFFICE HOURS 408 MILES AT 22¢/MILE	89.76	
05-20	5136850021	FRANK TABET, JR	03/28/85-04/05/85	ACCOMMODATIONS FOR STAFF MEMBER STEVE ARIAS	51.67	
05-20	5136850026	THE INN	04/22/85-04/05/85	SANTA FE DISTRICT OFFICE SUPPLIES - POSTER BOARD, MARKERS ETC.	36.29	
05-20	5136850013	THE LEGAL PAD	04/30/85	TELEGRAPHIC SERVICES USED FOR OFFICIAL BUSINESS GRANTS, NEW MEXICO.	79.80	
05-20	5136850020	THE WESTERN UNION TELEGRAPH CO.				

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. BILL RICHARDSON—Con.

02/01/85-02/28/85	LOCAL TOLL SERVICE	28.77
02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	209.34
02/01/85-04/30/85	OFFICIAL RECORDING SERVICE	14.00
05/01/85-05/30/85	RENT 104 N FIRST ST BELEN, NM	100.00
02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	124.59
12/19/84-12/31/84	RENT SANTE FE, N. M. DISTRICT OFFICE	27.00
04/01/85-03/31/85	RENT SANTE FE, N. M. DISTRICT OFFICE	186.00
02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	2,950.00
05/01/85-05/31/85	RENT SANTE FE, N. M. DISTRICT OFFICE	148.60
05/01/85-05/31/85	LOCAL TOLL SERVICE	2,823.77
04/10/85-05/09/85	TEL-DESK TT FOR LAS VEGAS OFFICE	1,319.16
05/22/85	TEL-DESK TT FOR FARMINGTON OFFICE	2.68
05/10/85-05/13/85	PRINTING OF DEAR FRIEND LETTER AND TAX TABLE	275.09
05/20/85	RECORD REPRINT, TOWN MEETING CARDS	574.00
05/22/85-05/23/85	PRINTING OF DEAR COLLEAGUE LETTERS	10.90
05/24/85	GRADUATION LETTERS AND TOWN MEETING CARDS	415.50
05/15/85	GRADUATION LETTERS (REPRINT)	37.50
05/13/85	HIGH SCHOOL CERTIFICATES	137.50
05/20/85	FEDERAL EXPRESS CHARGES FOR INFORMATION GOING TO THE STATE	14.00
04/01/85-04/30/85	COMPUTER RIBBONS FOR OUR GENERAL ELECTRIC PRINTER TERMINAL	295.14
04/01/85	FTS SERVICE FOR SANTA FE OFFICE	424.52
04/24/85-05/10/85	HEALTH CARE LEGISLATIVE MEETING, COFFEE AND DOUGHNUTS FOR 35 CONSTITUENTS	53.47
04/01/85-04/30/85	REMB FOR TRAVEL TO VA WORKSHOP, TOWN MEETINGS 525 MILES AT 22/MILE	115.50
04/19/85-04/20/85	380 PRESS CLIPPINGS FOR THE MONTH OF APRIL PLUS MONTHLY SERVICE CHARGE	113.72
05/10/85-05/18/85	HOTEL ACCOMMODATIONS FOR CONGRESSMAN RICHARDSON WHILE ON OFFICIAL BUSINESS, PHONE	67.65
04/19/85-05/18/85	REMB FOR TRAVEL TO VA SEMINAR, AIRPORT FOR CONGRESSMAN 330 MILES AT 20.5¢ PER MILE	67.80
04/19/85-05/18/85	TELEPHONE BILL FOR FARMINGTON DISTRICT OFFICE - MOUNTAIN BELL	67.80
05/18/85	AT&T TOLLS	5.82
05/17/85-05/17/85	REMB FOR EXPENSES RELATING TO CONSTITUTION MEETING, LUNCH WITH MEMBER	24.21
05/16/85-05/19/85	REMB FOR MEMBERS TRAVEL ALBUQUERQUE/FARMINGTON/ALBUQUERQUE	74.00
03/01/85-03/31/85	REMB FOR MEMBERS TRAVEL WASH/ALBUQUERQUE/ST. LOUIS/WASHINGTON	350.00
03/01/85-03/31/85	LOCAL TOLL SERVICE	18.03
03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	103.50
03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	209.11
06/01/85-06/30/85	LOCAL TOLL SERVICE	226.64
06/01/85-06/30/85	RENT 104 N FIRST ST BELEN, NM	100.00
06/01/85-06/30/85		2,778.48
		532.58

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS ..... 970.00  
MEMBERS CLERK HIRE ..... 94,713.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 40,925.59

05-31	5148460028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	28.77
05-31	5148550005	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	209.34
05-31	5148840003	HOUSE RECORDING STUDIO	02/01/85-04/30/85	OFFICIAL RECORDING SERVICE	14.00
05-31	5149890501	CITY OF BELEN	05/01/85-05/30/85	RENT 104 N FIRST ST BELEN, NM	100.00
05-31	5150490013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	124.59
05-31	5150610027	GENERAL SERVICES ADMINISTRATION	12/19/84-12/31/84	RENT SANTE FE, N. M. DISTRICT OFFICE	27.00
05-31	5150610028	Do	04/01/85-03/31/85	RENT SANTE FE, N. M. DISTRICT OFFICE	186.00
05-31	5150610029	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	2,950.00
05-31	5150830031	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	RENT SANTE FE, N. M. DISTRICT OFFICE	148.60
05-31	5151900157	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	2,823.77
05-31	5154650035	(STATIONERY ALLOWANCE CHARGED)	04/10/85-05/09/85	TEL-DESK TT FOR LAS VEGAS OFFICE	1,319.16
06-11	5157660026	AT&T INFORMATION SYSTEMS	05/22/85	TEL-DESK TT FOR FARMINGTON OFFICE	2.68
06-11	5157660024	CANTRELL/CUTLER PRINTING, INC	05/10/85-05/13/85	PRINTING OF DEAR FRIEND LETTER AND TAX TABLE	275.09
06-11	5157660025	DAVID R RAMAGE	05/20/85	RECORD REPRINT, TOWN MEETING CARDS	574.00
06-11	5157660021	Do	05/22/85-05/23/85	PRINTING OF DEAR COLLEAGUE LETTERS	10.90
06-11	5157660022	Do	05/24/85	GRADUATION LETTERS AND TOWN MEETING CARDS	415.50
06-11	5157660023	Do	05/15/85	GRADUATION LETTERS (REPRINT)	37.50
06-11	5158420008	Do	05/13/85	HIGH SCHOOL CERTIFICATES	137.50
06-11	5158420006	FEDERAL EXPRESS CORP	05/20/85	FEDERAL EXPRESS CHARGES FOR INFORMATION GOING TO THE STATE	14.00
06-11	5158420007	GENERAL ELECTRIC CO	05/20/85	COMPUTER RIBBONS FOR OUR GENERAL ELECTRIC PRINTER TERMINAL	295.14
06-11	5158420009	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE FOR SANTA FE OFFICE	424.52
06-11	5158420005	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/85	HEALTH CARE LEGISLATIVE MEETING, COFFEE AND DOUGHNUTS FOR 35 CONSTITUENTS	53.47
06-11	5158420002	REBECCA P MONTYA	04/24/85-05/10/85	REMB FOR TRAVEL TO VA WORKSHOP, TOWN MEETINGS 525 MILES AT 22/MILE	115.50
06-11	5158420004	NEW MEXICO PRESS CLIPPING BUREAU	04/19/85-04/20/85	380 PRESS CLIPPINGS FOR THE MONTH OF APRIL PLUS MONTHLY SERVICE CHARGE	113.72
06-11	5158420003	SHERATON OLD TOWN	05/10/85-05/18/85	HOTEL ACCOMMODATIONS FOR CONGRESSMAN RICHARDSON WHILE ON OFFICIAL BUSINESS, PHONE	67.65
06-11	5158420001	FRANK TABET, JR	04/19/85-05/18/85	REMB FOR TRAVEL TO VA SEMINAR, AIRPORT FOR CONGRESSMAN 330 MILES AT 20.5¢ PER MILE	67.80
06-11	5158480025	MOUNTAIN BELL	04/19/85-05/18/85	TELEPHONE BILL FOR FARMINGTON DISTRICT OFFICE - MOUNTAIN BELL	67.80
06-11	5158480026	Do	05/18/85	AT&T TOLLS	5.82
06-11	5158480027	BILL RICHARDSON	05/17/85-05/17/85	REMB FOR EXPENSES RELATING TO CONSTITUTION MEETING, LUNCH WITH MEMBER	24.21
06-11	5158480023	SANTA FE WORLD TRAVEL	05/16/85-05/19/85	REMB FOR MEMBERS TRAVEL ALBUQUERQUE/FARMINGTON/ALBUQUERQUE	74.00
06-11	5158480024	WESTPARK TRAVEL SERVICE	03/01/85-03/31/85	REMB FOR MEMBERS TRAVEL WASH/ALBUQUERQUE/ST. LOUIS/WASHINGTON	350.00
06-25	5175200013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	18.03
06-25	5175570012	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	103.50
06-25	5175860019	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	209.11
06-25	51758620019	Do	06/01/85-06/30/85	LOCAL TOLL SERVICE	226.64
06-27	5177890507	CITY OF BELEN	06/01/85-06/30/85	RENT 104 N FIRST ST BELEN, NM	100.00
06-30	51799900155	(EQUIPMENT ALLOWANCE CHARGED)			
06-30	5182210014	(STATIONERY ALLOWANCE CHARGED)			

ADJUSTMENTS/REFUNDS

EXPENSES

05-03 5140590027 LOS ALAMOS MONITOR ..... 02/15/85-01/05/86

REFUND DUE TO A DUPLICATE PAYMENT

OFFICIAL EXPENSES OF MEMBERS ..... 40,925.59

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. BILL RICHARDSON—Con.</b>						
05-20	5176980013	HEALEY MATTHEWS	03/29/85	REFUND DUE TO DUPLICATE PAYMENT.....	( 17.93)	
<b>EXPENDITURES FOR 2ND QUARTER EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS.....					( 54.43)	
<b>TOTAL</b>					<b>136,554.66</b>	
<b>OFFICE OF THE HON. THOMAS J RIDGE</b>						
<b>SALARIES</b>						
		CAHILL, ELEANOR JOAN	04/01/85-06/30/85	CHIEF CASEWORKER.....	5,874.99	
		CAMPBELL, MARK R	04/01/85-06/30/85	SPECIAL PROJECTS COORDINATOR.....	5,000.01	
		CHAPMAN, LUANNE M	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	5,000.01	
		CLINGERMAN, PATRICIA	04/01/85-06/30/85	DISTRICT OFFICE MANAGER.....	3,999.99	
		DITULLIO, ANN T	04/01/85-06/30/85	DISTRICT OFFICE MANAGER.....	5,250.00	
		FITTING, LESLIE A	04/01/85-06/30/85	OFFICE MANAGER.....	6,875.01	
		GOLD, RONALD ERIC	06/01/85-06/30/85	STAFF ASSISTANT.....	970.00	
		GRIFFITH, GARY WALTER	04/01/85-06/30/85	LEGISLATIVE DIRECTOR.....	6,875.01	
		HOFMAN, STEVEN	04/01/85-04/30/85	SHARED EMPLOYEE.....	1,500.00	
		HOLMAN, MARK A	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT.....	9,500.01	
		KLINE, MELANIE C	04/01/85-05/03/85	STAFF ASSISTANT.....	1,283.34	
		KOSLOW, WANNETTE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	4,125.00	
		MANNING, DAVID J	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN.....	970.00	
		MCDONALD, KIMBERLY A	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	2,022.23	
		NIMMER, ANN	04/01/85-04/30/85	SHARED EMPLOYEE.....	100.00	
		PALMER, LAURA E	04/01/85-06/30/85	STAFF ASSISTANT.....	5,489.99	
		PETERSON, PEGGY ANN	04/01/85-06/30/85	DISTRICT CASE WORKER.....	3,999.99	
		QUIRK, JULIA	06/01/85-06/30/85	STRESS SECRETARY.....	9,249.99	
		TULLIO, PATRICIA DECARA	04/01/85-06/30/85	STAFF ASSISTANT.....	1,500.01	
		UNANGST, LOIS JEAN	04/01/85-06/30/85	DISTRICT CASEWORKER.....	9,730.00	
		WEBBER, CAROL M	04/01/85-06/30/85	DISTRICT OFFICE MANAGER.....	3,500.01	
		YOURASKY, ANDREA	05/20/85-06/30/85	SHARED EMPLOYEE.....	136.67	
<b>EXPENSES</b>						
04-05	5086320010	TOM RIDGE	01/17/85	HOTEL ACCOMMODATIONS AT THE AIRPORT-HILTON, PITTSBURGH, PA.....	98.02	
04-05	5086320028	Do	01/17/85	AVIS RENTAL CAR.....	128.04	
04-05	5086320029	Do	01/18/85	IN-DISTRICT MILEAGE.....	3.60	
04-05	5086320011	Do	01/19/85	USAIR: ERIE, PA TO WASHINGTON, DC.....	124.00	
04-05	5086320020	Do	01/31/85	RETURN MILEAGE FROM WASHINGTON, DC TO ERIE, PA PLUS TOLL CHARGE.....	96.14	
04-05	5086320021	Do	02/01/85-02/05/85	IN-DISTRICT MILEAGE.....	53.52	
04-05	5086320022	Do	02/05/85	USAIR: ERIE, PA TO WASHINGTON, DC.....	124.00	
04-05	5086320023	Do	02/08/85-02/16/85	IN-DISTRICT MILEAGE.....	210.96	



04-05	5086320024	Do	02/11/85-02/12/85	HOTEL ACCOMMODATIONS AT SHERATON INN SHENANGO, WEST MIDDLESEX, PA	142.27
04-05	5086320025	Do	02/17/85	MILEAGE FROM ERIE, PA TO WASHINGTON, DC PLUS TOLL CHARGES	96.14
04-05	5086320026	Do	02/23/85-02/26/85	USAIR: ROUNDTRIP FROM WASHINGTON, DC TO ERIE, PA	248.00
04-05	5086320027	Do	02/23/85-02/26/85	IN-DISTRICT MILEAGE	15.12
04-08	5087800024	ANN T DITULLIO	03/08/85	REIMBURSEMENT FOR MILEAGE TO AND FROM MEETING ATTENDED WITH THE CONGRESSMAN 54 MILES @ 24 PER MILE	12.96
04-08	5087800025	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS MONTHLY CHARGES	24.53
04-08	5087800026	Do	02/01/85-02/28/85	FTS MONTHLY CHARGES	49.06
04-08	5087800027	Do	02/01/85-02/28/85	FTS MONTHLY CHARGES	24.53
04-11	5098400014	THOMAS J LANKFORD	03/01/85-03/12/85	PRINT QUEST BILL FOR 1/2 XEROX FORUM	89.43
04-15	5098430009	FEDERAL EXPRESS CORP	03/07/85	CHARGE FOR MATERIAL SHIPPED FEDERAL EXPRESS RELATIVE TO CONSTITUENT CASEWORK	14.00
04-15	5098430006	GENERAL TELEPHONE CO OF PENNSYLVANIA	03/13/85-04/13/85	MONTHLY TELEPHONE SERVICE FOR ERIE DISTRICT OFFICE - LOCAL SERVICE	14.54
04-15	5098430007	Do	03/13/85-04/13/85	MONTHLY TELEPHONE SERVICE FOR ERIE DISTRICT OFFICE - AT&T COMMUNICATIONS	2.69
04-15	5098430011	GENERAL TELEPHONE COMPANY	03/22/85-04/22/85	MONTHLY TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE - LOCAL SERVICE	45.83
04-15	5098430010	Do	03/22/85-04/22/85	LONG DISTANCE CHARGES - ERIE OFFICE	4.20
04-15	5098430005	MARK A HOLMAN	02/07/85-02/09/85	REIMB FOR ATTENDANCE FEE IN CONJUNCTION W/ THE INSTITUTE FOR ADMINISTRATIVE ASSISTANTS SPONSORED BY CNS	75.00
04-15	5098430008	LOYD'S RENTAL & SALES	02/07/85-03/07/85	PAYMENT FOR RENTAL OF ELECTRIC HEATERS FOR MEADVILLE, PA DISTRICT OFFICE	110.40
04-16	5099240019	ALTELL PENNSYLVANIA, INC	03/16/85-04/15/85	MONTHLY TELEPHONE SERVICE FOR MEADVILLE, PA DISTRICT OFFICE SERVICE AND EQUIPMENT	85.71
04-16	5099240020	Do	03/16/85-04/15/85	MONTHLY TELEPHONE SERVICE AT&T COMMUNICATIONS SERVICE	2.04
04-22	5109320018	AT&T INFORMATION SYSTEMS	03/22/85-04/21/85	ONE-MONTH SERVICE AGREEMENT FOR WASHINGTON OFFICE	44.55
04-22	5109320019	ANN T DITULLIO	04/03/85	REIMBURSEMENT FOR MILEAGE TO & FROM MEETING WITH CORPS OF ENGINEERS ON CONGRESSMAN'S BEHALF. 15 MILES.	3.60
04-22	5109320016	STANDARD COFFEE SERVICE	03/29/85	COFFEE SERVICE USED FOR CONSTITUENT IN WASHINGTON OFFICE	39.59
04-22	5109320017	THE COSMOPOLITE HERALD	04/01/85-03/31/86	ONE-YEAR SUBSCRIPTION FOR ERIE DISTRICT OFFICE	14.00
04-24	5107200008	BELL OF PENNSYLVANIA	03/19/85-04/18/85	MONTHLY SERVICE FOR TELEPHONE IN SHARON, PA DISTRICT OFFICE	104.72
04-24	5107200009	Do	03/19/85-04/18/85	AT&T COMMUNICATIONS CHARGES FOR SHARON, PA DISTRICT OFFICE	4.23
04-24	5107200010	GTE OF MICHIGAN	04/01/85-05/01/85	LOCAL SERVICE FOR NEW WILMINGTON PA DISTRICT OFFICE	32.32
04-24	5107200006	JOHN LYSOHIR	02/12/85-03/05/85	SNOW REMOVAL COSTS FOR SHARON PA DISTRICT OFFICE	21.00
04-24	5107200007	LOIS UNANGST	03/15/85	REIMBURSEMENT FOR MILEAGE TO MEETINGS ATTENDED ON BEHALF OF CONGRESSMAN RIDGE 66 MILES AT 24¢ PER MILE	15.84
04-24	5108530004	TOM RIDGE	03/02/85	IN DISTRICT MILEAGE OF 98 MILES @ 24¢ PER MILE	23.52
04-24	5108530003	Do	03/02/85-03/03/85	ROUNDTRIP FARE: HARRISBURG, PA TO ERIE/ERIE TO DC VIA US AIR	239.00
04-24	5108530005	Do	03/08/85-03/11/85	ROUNDTRIP FARE: WASHINGTON, DC/ERIE, PA/WASHINGTON, DC - US AIR	248.00
04-24	5108530006	Do	03/08/85-03/11/85	IN DISTRICT MILEAGE OF 186 MILES @ 24¢ PER MILE	44.64
04-24	5108530007	Do	03/14/85	MILEAGE: WASHINGTON, DC TO ERIE, PA (386 MILES @ .24¢ PER MILE) PLUS TOLLS (PENNSYLVANIA TURNPIKE)	95.89
04-24	5108530008	Do	03/15/85-03/18/85	IN DISTRICT MILEAGE OF 228 MILES @ 24¢ PER MILE	54.72
04-24	5108530009	Do	03/18/85	HOTEL ACCOMMODATIONS: BREEZE MAJOR HOTEL	29.68
04-24	5108530010	Do	03/18/85	MILEAGE: ERIE, PA TO WASHINGTON, DC (386 MILES @ .24¢ PER MILE) PLUS TOLLS (PENNSYLVANIA TURNPIKE)	95.89
04-24	5108530012	Do	03/21/85	HOTEL ACCOMMODATIONS AT PITTSBURGH HILTON HOTEL PLUS MEALS	136.45
04-24	5108530013	Do	03/21/85-03/25/85	AVIS RENTAL CAR	323.38
04-24	5108530011	Do	03/21/85-03/26/85	ROUNDTRIP FARE: WASHINGTON, DC TO PITTSBURGH, PA/ERIE, PA TO WASHINGTON, DC - US AIR	203.00
04-24	5108530014	Do	03/26/85	CAB - NATIONAL AIRPORT	9.50
04-26	5115590030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	176.91
04-26	5115590030	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	220.02
04-29	5115890498	ROBERT J RALSTON	04/01/85-04/30/85	RENT 305 CHESTNUT STREET MEADVILLE, PA	250.00
04-29	5115890497	THOMAS P. AND KAREN S. THORNTON	04/01/85-04/30/85	RENT 91 EAST STATE ST SHARON PA 16146	600.00
04-30	5113640010	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	27.00
04-30	5115500022	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MONTHLY FTS CHARGE	24.53
04-30	5115500023	Do	03/01/85-03/31/85	MONTHLY FTS CHARGE	49.06
04-30	5115500024	Do	03/01/85-03/31/85	MONTHLY FTS CHARGE	24.53
04-30	5115500021	GENERAL TELEPHONE OF MICHIGAN	04/13/85-05/13/85	MONTHLY TELEPHONE SERVICE AND EQUIPMENT FOR ERIE, PA DISTRICT OFFICE	145.56
04-30	5120500431	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,467.81
04-30	5121410003	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		13.00

STATEMENT OF DISBURSEMENTS

(\$) Amount

Date	Voucher No.	Payee	Service dates	Description	Amount
04-30	5121650035	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	PRINT QUEST - 270 -- PRINT 5 LETTERS - 2/C -- RE-ORDER RELEASE - 2/C	277.61
05-03	5114210007	THOMAS J LANCKFORD	03/08/85-03/27/85	MEMBERSHIP DUES, 1985 ANNUAL ASSESSMENT	4,265.30
05-06	5116200005	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	AIR CHARTER FROM PHILADELPHIA, PA TO ERIE, PA FOR OFFICIAL BUSINESS	200.00
05-06	5116200004	GT MOTOR CO.	02/07/85	REIMBURSEMENT FOR RENTAL CAR USED WHILE TRAVELING ON OFFICIAL BUSINESS	124.00
05-06	5116200001	ANN NIMMER	04/10/85-04/13/85	REIMBURSEMENT FOR GAS USED WHILE TRAVELING ON OFFICIAL BUSINESS	111.30
05-06	5116200002	Do	04/10/85-04/13/85	ONE-YEAR SUBSCRIPTION FOR ERIE, PA DISTRICT OFFICE	10.50
05-06	5116200003	THE MILLCREEK SUN	04/01/85-04/01/86	TELEPHONE SERVICE AND EQUIPMENT FOR MEADVILLE, PA DISTRICT OFFICE	8.00
05-13	5128820008	ALLTEL PENNSYLVANIA, INC	04/01/85-04/01/86	REIMB FOR CAB FARE INCURRED WHILE TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS	85.12
05-13	5128820016	LUANNE M CHAPMAN	04/16/85-05/15/85	REIMB FOR CAB FARE INCURRED WHILE TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS	16.20
05-13	5128820007	FEDERAL EXPRESS CORP	04/26/85	SHIPPING COSTS FOR MATERIAL SENT TO CONGRESSMAN RIDGE FOR CONSTITUENT MEETINGS	34.00
05-13	5128820011	HOLIDAY INN - DOWNTOWN	04/09/85	HOTEL ACCOMMODATIONS FOR MARK HOLMAN WHILE TRAVELING ON OFFICIAL BUSINESS	96.00
05-13	5128820013	MARK A HOLMAN	04/18/85-04/19/85	REIMB FOR MI AND TOLLS WHILE TRAVELING TO DIST ON OFFICIAL BUSINESS 960 MILES @ .24/MILE PLUS TOLLS	236.70
05-13	5128820012	Do	04/17/85-04/20/85	MISC EXPENSES INCURRED WHILE TRAVELING ON OFCL BUSS: MEALS, PARKING, & CONFERENCE REGISTRATION FEE	25.79
05-13	5128820009	MANNETTE KOSLOW	04/20/85-04/23/85	MILEAGE TO & FR 21ST DIST, PLUS IN-DISTRICT MILEAGE WHILE TRAVELING ON OFCL BUSINESS 1,011 MI @ .24/MI.	242.64
05-13	5128820010	Do	04/22/85	REIMBURSEMENT FOR MEAL WHILE TRAVELING ON OFFICIAL BUSINESS	22.21
05-13	5128820017	STANDARD COFFEE SERVICE	04/24/85	COFFEE SERVICE USED FOR CONSTITUENT IN WASHINGTON OFFICE	96.23
05-13	5128820006	THOMAS J LANCKFORD	02/12/85-02/19/85	PRINTING COSTS FOR LETTERS, BUSINESS CARDS	472.60
05-13	5128820014	LOUIS UNANGST	04/17/85	REIMB FOR THE MERGER CTY, COMM ACTION DINNER & HHS LUNCHEON WHICH WAS ATTENDED ON THE CONG'M BEHALF	15.55
05-13	5128820015	Do	04/17/85	REIMB FOR MILEAGE TO & FROM MEETINGS ATTENDED ON CONGRESSMAN'S BEHALF 31 MILES @ .24/MILE	7.44
05-14	5120560001	AMERICAN EXPRESS COMPANY	04/07/85-04/10/85	AIR FARE FOR SPECIAL PROJECTS COORDTOR, M CAMPBELL, TO 21ST DIST WHILE TRVLG ON OFCL BUSS, DC/ PITTS/DC.	173.00
05-14	5120560002	Do	04/10/85-04/14/85	AIR FARE FOR ANN NIMMER TO & FROM 21ST DIST WHILE TRAVELING ON OFFICIAL BUSINESS - DC/PITTS/DC...	198.00
05-14	5120560003	MARK R CAMPBELL	04/07/85	HOTEL ACCOMMODATIONS FOR MARK CAMPBELL WHILE TRAVELING IN THE 21ST DISTRICT ON OFFICIAL BUSINESS.	45.05
05-14	5120560004	HOLIDAY INN - DOWNTOWN	04/09/85	HOTEL ACCOMMODATIONS FOR MARK CAMPBELL WHILE TRAVELING IN THE 21ST DISTRICT ON OFFICIAL BUSINESS.	35.00
05-14	5120560005	ANN NIMMER	04/10/85-04/14/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	11.43
05-14	5134530019	AMERICAN EXPRESS COMPANY	04/10/85-04/28/85	AIR FARE (R/T) FM WASH, DC/PITTSBURGH, PA FOR LEG ASST LUANNE CHAPMAN, WHILE TVLNG TO DIST ON OFCL BUSS	194.00
05-15	5134530011	AREA SHOPPER	04/22/85-04/22/85	ONE YEAR SUBSCRIPTION FOR MEADVILLE DISTRICT OFFICE	18.00
05-15	5134530014	AT&T INFORMATION SYSTEMS	04/22/85-05/31/85	ONE MONTH SERVICE AGREEMENT FOR WASHINGTON, DC OFFICE - ACCOUNT NO 0007-78097-13	44.55
05-15	5134530015	BELL OF PENNSYLVANIA	04/19/85-05/18/85	MONTHLY TELEPHONE CHARGES FOR SHARON, PA DISTRICT OFFICE	105.88
05-15	5134530016	Do	04/19/85-05/18/85	AT&T COMMUNICATIONS CHARGES FOR SHARON, PA DISTRICT OFFICE	2.53
05-15	5134530012	GENERAL TELEPHONE CO OF PENNSYLVANIA	04/22/85-05/22/85	TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE	44.75
05-15	5134530013	Do	04/22/85-05/22/85	AT&T COMMUNICATIONS CHARGES FOR ERIE, PA DISTRICT OFFICE	1.03
05-15	5134530018	Do	05/01/85-06/01/85	MONTHLY TELEPHONE SERVICE FOR NEW WILMINGTON, PA DISTRICT OFFICE	30.49
05-15	5134530009	HOLIDAY INN OF ERIE-EDINBORO	04/22/85	ROOM RENTAL COST FOR FARMER'S FORUM CONDUCTED BY CONGRESSMAN RIDGE	70.00
05-15	5134530010	Do	04/22/85	COFFEE SERVED TO CONSTITUENTS	48.72
05-15	5134530015	SHERATON INN	04/12/85-04/18/85	HOTEL ACCOMMODATIONS FOR STAFF MEMBERS WHILE TRAVELING ON OFFICIAL BUSINESS PLUS MEALS (NIMMER, HOLMAN).	164.33

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. THOMAS J RIDGE—Con.

05-22	5134310022	SAVIN CORPORATION	5020 TRUP TONER PURCHASED FOR COPY EQUIPMENT IN ERIE, PA DISTRICT OFFICE	3.63
05-22	5134620010	FEDERAL EXPRESS CORP	EXPRESS MAIL CHARGES FOR MATERIAL SENT TO CONSTITUENT	27.50
05-22	5134620012	NANNETTE KOSLOW	REIMBURSEMENT FOR MEAL WHILE TRAVELING ON OFFICIAL BUSINESS	3.92
05-22	5134620011	Do	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TVLG TO AND IN THE DISTRICT ON OFCL BUSINESS 1,004 MI AT 24/M	240.96
05-22	5134620014	LOIS UNANGST	REIMBURSEMENT FOR MILEAGE TO AND FROM MEETING ATTENDED ON MEMBERS BEHALF 28 MILES AT 24/M	6.72
05-22	513620013	Do	REIMBURSEMENT FOR LUNCH AND DINNER MEETING ATTENDED ON CONGRESSMAN'S BEHALF	14.00
05-22	5136240022	TOM RIDGE	MILEAGE FROM WASHINGTON, DC TO ERIE, PA, 386 MILES PLUS TOLL CHARGE	95.89
05-22	5136420013	Do	RENTAL CAR USED FOR OFFICIAL BUSINESS	300.76
05-22	5136420014	Do	HOTEL ACCOMMODATIONS AT HOLIDAY INN/LON INN	55.65
05-22	5136420015	Do	HOTEL ACCOMMODATIONS AT SHERATON INN-SHEWANG	91.66
05-22	5136420016	Do	ONE WAY AIRFARE FROM ERIE, PA TO WASHINGTON, DC	77.45
05-22	5136420018	Do	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ERIE, PA - USAIR	99.00
05-22	5136420021	Do	IN-DISTRICT MILEAGE - 311 MILES	198.00
05-22	5136420020	Do	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ERIE, PA - USAIR	74.64
05-22	5136420011	Do	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ERIE, PA - USAIR	196.00
05-22	5141310024	VISA CREDIT	REIMBURSEMENT FOR LUNCH AT MEETING ATTENDED ON CONGRESSMAN'S BEHALF	220.42
05-22	5141310022	ANN T DITULLIO	REIMBURSEMENT FOR LUNCH AT MEETING ATTENDED ON CONGRESSMAN'S BEHALF	5.00
05-22	5141310025	FEDERAL EXPRESS CORP	MATERIALS SHIPPED FOR MEMBER AND CONSTITUENT USE	49.00
05-22	5141310026	GENERAL SERVICES ADMINISTRATION	FTS CHARGES	24.53
05-22	5141310027	Do	FTS CHARGES	49.06
05-22	5141310021	Do	FTS CHARGES	24.53
05-22	5141310023	Do	TELEPHONE SERVICE FOR ERIE DISTRICT OFFICE	142.59
05-28	5141850018	HOUSE OF REPRESENTATIVES RESTAURANT	FOOD AND BEVERAGE SERVED AT OFFICIAL MEETING WITH CONGRESSMAN AND CONSTITUENTS	140.07
05-28	5141850019	Do	POSTAGE	22.00
05-28	5141850019	Do	POSTAGE	72.45
05-31	5144520023	GENERAL TELEPHONE CO OF PENNSYLVANIA	MONTHLY TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE	42.92
05-31	5144520024	STANDARD COFFEE SERVICE	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON, DC OFFICE	43.68
05-31	5144520024	LOIS UNANGST	REIMBURSEMENT FOR LUNCHEONS ATTENDED ON THE CONGRESSMAN'S BEHALF	16.50
05-31	5144520025	Do	REIMBURSEMENT FOR MILEAGE TO & FROM MEETINGS ATTENDED ON THE CONGRESSMAN'S BEHALF - 21 MILES @ 20.5/c	4.31
05-31	514630012	CHESPAPE & POTOMAC TELEPHONE CO	LOCAL EQUIPMENT CHARGES	(67.16)
05-31	5148940004	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	243.50
05-31	5149905003	ROBERT J. RALSTON	RENT 305 CHESTNUT ST MEADVILLE PA	250.00
05-31	5149905002	THOMAS F. THORNTON	RENT 91 EAST STATE ST SHARON, PA 16146	600.00
05-31	5150150026	CHESPAPE & POTOMAC TELEPHONE CO	LOCAL TOLL SERVICE	33.23
05-31	5150590030	Do	LOCAL TELEPHONE SERVICE	262.63
05-31	5150610029	GENERAL SERVICES ADMINISTRATION	RENT ERIE	1,917.00
05-31	5151900041	(EQUIPMENT ALLOWANCE CHARGED)		2,454.33
05-31	5154650015	(STATIONERY ALLOWANCE CHARGED)		326.30
05-31	5154720005	(PHOTOGRAPHIC SERVICES CHARGED)		8.45
06-17	5165820024	POSTMASTER	POSTAGE	44.00
06-18	5165910022	ALTEL PENNSYLVANIA, INC	MONTHLY TELEPHONE SERVICE FOR MEADVILLE, PA DISTRICT OFFICE	85.12
06-18	5165940024	AT&T INFORMATION SYSTEMS	ONE MONTH SERVICE AGREEMENT FOR WASHINGTON OFFICE ACCT 0007-78097-13	44.55
06-18	51659410020	BELL OF PENNSYLVANIA	MONTHLY TELEPHONE SERVICE FOR SHARON, PA DISTRICT OFFICE	106.57
06-18	51659410021	Do	AT&T COMMUNICATIONS CURRENT CHARGES	2.24
06-18	51659410023	Do	MONTHLY TELEPHONE SERVICE FOR NEW WILMINGTON, PA DISTRICT OFFICE	31.28
06-18	51659410016	GENERAL TELEPHONE CO OF PENNSYLVANIA	COFFEE SERVICE USED FOR CONSTITUENTS IN WASHINGTON OFFICE	458.60
06-18	51659410026	THOMAS J LANFORD	PRINT 5 LETTERS - 2/C	63.00
06-18	51659410017	Do	RE-ORDER SLIPS	42.40
06-18	51659410018	Do	CHARGES FOR TELEGRAMS SENT RELATIVE TO DISASTER ASSISTANCE FOR CONSTITUENTS OF 21ST DISTRICT	122.20
06-18	5165410015	WESTERN UNION TELEGRAPH CO	ONE WAY AIRFARE FOR SPEC PROJECT COORDINATOR, MARK CAMPBELL WHILE TRAVELING ON OFFICE BUSINESS	99.00
06-19	5165360014	AMERICAN EXPRESS COMPANY	REIMBURSEMENT FOR MEALS AND TOLLS INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	255.23
06-19	5165360013	MARK A HOLMAN	REIMBURSEMENT FOR MILEAGE TO AND FROM ERIE, PA PLUS IN-DISTRICT MILEAGE, 1,245 @ 20.5/M	24.56

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. THOMAS J RIDGE—Con.</b>						
06-24	5165220009	THOMAS J LANKFORD	04/03/85-04/18/85	PRINT LETTER - 2/C - 6 ORDERS	557.15	
06-24	5165220010	Do	04/19/85	CARDS	95.00	
06-25	5175560030	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	133.67	
06-25	5175630001	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	3,361.41	
06-25	5175840025	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	43.76	
06-26	5171250019	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	MONTHLY FTS CHARGES	24.53	
06-26	5171250020	Do	05/01/85-05/31/85	MONTHLY FTS CHARGES	24.53	
06-26	5171250021	Do	05/01/85-05/31/85	MONTHLY TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE	49.06	
06-26	5171250017	GENERAL TELEPHONE OF MICHIGAN	06/13/85-07/13/85	MONTHLY TELEPHONE SERVICE FOR ADMIN ASST MARK HOLMAN WHILE TRAVELING ON OFFICIAL BUSINESS	145.49	
06-26	5171250027	HOLIDAY INN OF ERIE-EDINBORO	06/05/85-06/06/85	HOTEL ACCOMMODATIONS FOR ADMIN ASST MARK HOLMAN WHILE TRAVELING ON OFFICIAL BUSINESS	98.00	
06-27	5176400021	AMERICAN EXPRESS COMPANY	06/17/85	ONE-WAY AIRFARE FOR MARK CAMPBELL SPECIAL PROJECTS COORDINATOR WHILE TRVLG TO PITTS, PA OFCL BUSS.	104.00	
06-27	5176400022	HOLIDAY INN SOUTH	06/07/85-06/09/85	HOTEL ACCOMM. MEAL & PHONE CHARGES INCURRED BY MARK CAMPBELL & MARK HOLMAN WHILE TRVLG ON OFCL BUSS.	216.49	
06-27	5176640052	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	24.50	
06-27	5177300011	MARK A HOLMAN	06/15/85-06/18/85	REIMBURSEMENT FOR MILEAGE TO AND FROM ERIE, PA WHILE TRAVELING ON OFCL BUSS, 860 MI @ 20.5¢/MI	176.30	
06-27	5177300012	Do	06/15/85-06/18/85	REIMBURSEMENT FOR TOLLS AND PARKING	13.40	
06-27	5177300013	LINDA S MCBURNEY	06/11/85	REIMBURSEMENT FOR MILEAGE TO AND FROM MEETINGS ATTENDED ON CONGRESSMAN'S BEHALF, 55 MI @ 20.5¢/MI	11.28	
06-27	5177300014	LOIS UNANGST	06/05/85-06/15/85	REIMBURSEMENT FOR MILEAGE TO AND FROM MEETINGS ATTENDED ON CONGRESSMAN'S BEHALF, 367 MI @ 20.5¢/MI	75.24	
06-27	5177890509	ROBERT J RALSTON	06/01/85-06/30/85	RENT 305 CHESTNUT ST MEADVILLE PA	250.00	
06-27	5177890508	THOMAS P. AND KAREN S. THORNTON	06/01/85-06/30/85	RENT 91 EAST STATE ST SHARON PA 16146	600.00	
06-28	5178540026	GENERAL TELEPHONE OF MICHIGAN	06/22/85-07/22/85	MONTHLY TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE	48.23	
06-28	5178540027	Do	06/22/85-07/22/85	AT&T COMMUNICATIONS LONG DISTANCE CHARGES	2.38	
06-30	5179900437	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,447.34	
06-30	5182210035	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		267.27	
06-30	5182840020	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		42.90	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			970.00	
		MEMBERS CLERK HIRE			89,178.93	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			33,882.97	
<b>TOTAL</b>					<b>124,031.90</b>	
<b>OFFICE OF THE HON. MATTHEW J RINALDO</b>						
<b>SALARIES</b>						
		BLACKBURN, FLORENCE ANN	06/24/85-06/30/85	DISTRICT OFFICE SECRETARY/CASEWORKER	330.56	
		BLACKSHAW, ELIZABETH	04/01/85-06/30/85	APPT SECRETARY/OFFICE MANAGER	7,350.00	

7,083.34  
1,361.11  
10,336.74  
4,250.01  
450.00  
7,250.01  
4,250.01  
5,122.86  
8,021.25  
7,503.75  
970.00  
4,681.26  
3,750.00  
750.00  
8,191.38  
4,036.50  
3,975.00  
450.00  
833.33

STAFF ASSISTANT  
ADMINISTRATIVE ASSISTANT  
SPECIAL ASSISTANT  
DISTRICT OFFICE SECRETARY/CASEWORKER  
PART-TIME EMPLOYEE  
LEGISLATIVE DIRECTOR  
DISTRICT OFFICE MANAGER  
RESEARCH ASSISTANT  
LEGISLATIVE COUNSEL  
CASEWORKER  
LBI CONGRESSIONAL INTERN  
CASEWORKER  
LEGISLATIVE AIDE  
PART-TIME EMPLOYEE  
PRESS ASSISTANT  
DISTRICT OFFICE SECRETARY  
DISTRICT OFFICE SECRETARY  
PART-TIME EMPLOYEE  
SHARED EMPLOYEE

04/01/85-06/30/85  
04/01/85-04/14/85  
04/01/85-06/30/85  
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04/01/85-06/30/85  
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04/01/85-06/30/85  
06/01/85-06/30/85

BUNTON, DAVID STUART  
COBB, ALAN J  
DELAZARO, ROBERT D  
DOYLE, IOAN P  
DUKES, HOMER F  
GAY, BARBARA I  
GURNEY, JEAN F  
HINDLE, RONALD E  
LEFKIN, PETER A  
MAUS, LOUISE  
MERTZ, LYNN M  
PERL, SOPHIA M  
PERLMAN, ABBY GAIL  
REDFIELD, REUBEN R  
ST JOHN, BENNY ALLEN  
TIMONE, LUCILLE  
TOMS, CLARE  
TORONTE, STEVE J  
ZABAR, LAURENCE

04/01/85-03/06/85  
01/31/85  
02/01/85-02/28/85  
03/04/85-03/04/85  
12/06/84-01/05/85  
01/06/85-02/05/85  
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04/01/85-04/30/85  
03/29/85-04/03/85

46.40  
36.33  
4.75  
27.00  
108.77  
108.77  
196.49  
26.09  
164.80  
17.00  
108.77  
11.00  
36.72  
211.70  
211.70  
149.49  
32.00  
12.00  
114.10  
7.00  
75.00  
75.00  
75.00  
45.00  
75.00  
30.00  
45.00  
138.95  
151.48  
1,830.00  
26.25  
1,880.03  
60.45  
581.61  
2,181.44

FRAMING  
FTS TELEPHONE SERVICE - UNION OFFICE  
DISTRICT OFFICE NEWSPAPERS  
SUBSCRIPTION RENEWAL  
UNION TELEPHONE EQUIPMENT  
UNION TELEPHONE EQUIPMENT  
NEW JERSEY BELL  
AT&T COMM  
STAFF TRAVEL WHILE ON OFFICIAL BUSINESS RT AIRFARE-NEWARK TO WASH, TAXIS  
1 MONTH RENTAL BRAUD COUPLER  
TELEPHONE EQUIPMENT UNION OFFICE  
SUBSCRIPTION RENEWAL  
FTS SERVICE - UNION OFFICE  
NEW JERSEY BELL  
AT&T COMMUNICATIONS  
CLIPPING SERVICE CLIPS/READING FEE  
SUBSCRIPTION RENEWAL  
SUBSCRIPTION RENEWAL  
PRINTING DEAR COLLEAGUE, PRINT COLUMN/RECORD  
TAXI FARE  
TRAVEL VIA NEW YORK AIR FROM NEWARK TO WASHINGTON FOR MEMBER  
TRAVEL VIA NEW YORK AIR FROM WASHINGTON, D.C. TO NEWARK, N.J. FOR MEMBER  
TRAVEL VIA NEW YORK AIR FROM NEWARK, N.J. TO WASHINGTON, D.C. FOR MEMBER  
TRAVEL VIA NEW YORK AIR FROM WASHINGTON, D.C. TO NEWARK, N.J. FOR MEMBER  
TRAVEL VIA NEW YORK AIR FROM NEWARK, N.J. TO WASHINGTON, D.C. FOR MEMBER  
TRAVEL VIA NEW YORK AIR FROM WASHINGTON, D.C. TO NEWARK, N.J. FOR MEMBER  
TRAVEL VIA PEOPLE EXPRESS FROM NEWARK, N.J. TO WASHINGTON, D.C. FOR MEMBER  
LOCAL TELEPHONE SERVICE  
RENT 1961 MORRIS AVE UNION NJ 08000  
OFFICIAL RECORDING SERVICES  
COMPUTER SERVICE, LABELS, DELIVERIES

EXPENSES

5086420003 CAPITOL HILL ART & FRAME CO  
5086420005 GENERAL SERVICES ADMINISTRATION  
5086420002 NIESELS  
5086420004 THE MANVILLE NEWS  
5087420010 AT&I INFORMATION SYSTEMS  
5087420011 Do  
5087420012 Do  
5087420013 Do  
5087800028 REUBEN REDFIELD  
5101230022 ANDERSON JACOBSON, INC.  
5101230022 AT&I INFORMATION SYSTEMS  
5101230019 BOUND BROOK CHRONICLE  
5101230021 GENERAL SERVICES ADMINISTRATION  
5101230023 NEW JERSEY BELL  
5101230024 Do  
5101230027 NEW JERSEY CLIPPING SERVICE  
5101230026 THE NEWARK STAR LEDGER  
5101230025 THE WESTFIELD LEADER  
5101230028 THOMAS J LANFORD  
5102300022 MATTHEW RINALDO  
5115650001 VISA, FIRST VIRGINIA BANK  
5115650002 Do  
5115650003 Do  
5115650004 Do  
5115650005 Do  
5115650006 Do  
5115650007 Do  
5115650008 Do  
5115650014 CHESAPEAKE & POTOMAC TELEPHONE CO  
5116500015 Do  
5115890499 J&P CONSTRUCTION CO  
5113640011 HOUSE RECORDING STUDIO  
5120900282 (EQUIPMENT ALLOWANCE CHARGED)  
5121410004 (PHOTOGRAPHIC SERVICES CHARGED)  
5121650015 (STATIONERY ALLOWANCE CHARGED)  
ACTION DATA PROCESSING INC

STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

**LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.**  
**OFFICE OF THE HON. MATTHEW J RINALDO—Con.**

05-03	5116430008	AT&T INFORMATION SYSTEMS	03/06/85-04/05/85	UNION OFFICE TELEPHONE EQUIPMENT	108.77
05-03	5116430007	GREAT BEAR SPRING CO	04/01/85-06/30/85	3 MONTH RENTAL COOLER	44.25
05-03	5116430011	INSLAW, INC	03/01/85-03/31/85	DATA PROCESSING SERVICES	885.25
05-03	5116430012	NEW JERSEY CLIPPING SERVICE	03/01/85-03/31/85	CLIPPINGS, READING FEE	80.69
05-03	5116430011	NIESLS	02/01/85-02/28/85	DISTRICT OFFICE NEWSPAPERS	4.75
05-03	5116430014	MATTHEW RINALDO	03/29/85-03/31/85	TRAVEL VIA PVTLY OWNED AUTO FROM WASHINGTON, DC TO UNION, NJ & RETURN 450 MILES AT .24, TOLLS	117.50
05-03	5116430010	THOMAS J LANKFORD	03/14/85-03/15/85	PRINTING	99.60
05-13	5128500024	VISA, FIRST VIRGINIA BANK	03/15/85	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK, NJ	75.00
05-13	5128500025	Do	03/18/85	TRAVEL VIA NEW YORK AIR FROM NEWARK, NJ TO WASHINGTON, DC	50.00
05-13	5128500026	Do	03/21/85	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK, NJ	45.00
05-13	5128500027	Do	03/24/85	TRAVEL VIA PEOPLE EXPRESS FROM NEWARK, NJ TO WASHINGTON, DC	30.00
05-13	5128500028	Do	04/04/85	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK, NJ	75.00
05-16	5133730017	MATTHEW RINALDO	01/01/85-03/31/85	FIRST QUARTER IN DISTRICT OFFICIAL TRAVEL 238 MILES AT 24¢	57.12
05-24	5142700016	ACTION DATA PROCESSING INC	04/30/85	DATA PROCESSING	2,146.02
05-24	5142700023	AT&T INFORMATION SYSTEMS	03/11/85-04/11/85	TELEPHONE EQUIPMENT UNION OFFICE	7.78
05-24	5142700024	Do	03/16/85-04/15/85	TELEPHONE EQUIPMENT	32.50
05-24	5142700022	GENERAL SERVICES ADMINISTRATION	04/26/85	UNION OFFICE FTS	36.59
05-24	5142700021	JEAN F. GURNEY	03/01/85-03/31/85	APPLE EXPRESS PACKAGE, AIRPORT PARKING	46.00
05-24	5142700025	NEW JERSEY BELL	04/10/85	NEW JERSEY BELL	176.98
05-24	5142700026	Do	04/10/85	AT&T COMMUNICATIONS	20.28
05-24	5142700018	NEW JERSEY CLIPPING SERVICE	04/30/85	CLIPPINGS, READING FEE	107.78
05-24	5142700015	NIESLS	04/01/85-04/30/85	DISTRICT OFFICE NEWSPAPERS	5.50
05-24	5142700018	THE COURIER NEWS	05/10/85-05/10/86	1 YEAR SUBSCRIPTION RENEWAL	89.00
05-24	5142700014	THOMAS J LANKFORD	04/01/85-04/23/85	PRINTING	900.60
05-24	5142700019	Do	04/01/85-04/23/85	CONSTITUENT MAILING	5,660.85
05-24	5142700020	Do	04/17/85	DISTRICT OFFICE WATER	33.60
05-24	5142700017	WATCHUNG SPRING WATER CO INC	04/17/85	TRAVEL VIA PRIVATELY OWNED AUTO FROM WASHINGTON, DC TO UNION, NJ & RETURN 450 MILES AT .24, TOLLS	117.50
05-28	5141450026	MATTHEW RINALDO	05/10/85-05/12/85	TRAVEL VIA PRIVATELY OWNED AUTO FROM WASHINGTON, DC TO UNION, NJ & RETURN 450 MILES AT .24, TOLLS	28.25
05-28	5142500003	TOWNSHIP OF UNION	07/21/84	CUSTODIAL FEE FOR HEALTH FAIR	8.64
05-31	5148440008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	150.56
05-31	5148510003	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	24.75
05-31	5148840005	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	1,830.00
05-31	5149890504	J&P CONSTRUCTION CO	05/01/85-05/30/85	RENT 1961 MORRIS AVE UNION NJ	133.30
05-31	5150450015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	51.17
05-31	5150750008	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	1,871.18
05-31	5151900280	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		( 170.88)
05-31	5154550036	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		27.30
05-31	5154720006	(STATIONARY ALLOWANCE CHARGED)	05/01/85-05/31/85		34.00
06-17	5162800014	ANDERSON JACOBSON, INC	04/06/85-05/05/85	2 MONTH RENTAL BAUD COUPLER	108.77
06-17	5162800010	AT&T INFORMATION SYSTEMS	04/06/85-05/05/85	UNION OFFICE TELEPHONE EQUIPMENT	7.53
06-17	5162800011	Do	04/12/85-05/11/85	NEW JERSEY BELL	174.30
06-17	5162800013	NEW JERSEY BELL	05/10/85	AT&T COMMUNICATIONS	5.17
06-17	5162800013	Do	05/10/85	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK	79.00
06-18	5162310029	FIRST VIRGINIA BANK	04/11/85		

04/17/85	TRAVEL VIA NEW YORK AIR FROM NEWARK, NJ TO WASHINGTON, DC	79.00
04/19/85	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK	79.00
04/26/85	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK, NJ	75.00
05/18/85-04/30/85	UNION OFFICE FTS	36.33
05/18/85-05/19/85	OFFICIAL TRAVEL EXPENSES, P/T TO NEWARK	84.00
05/18/85	TRAVEL VIA PEOPLE EXPRESS FROM WASHINGTON, DC TO NEWARK, NJ & RETURN, AIRPORT PARKING	75.00
05/17/85	PRINTING	4,977.17
03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	133.05
03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	171.84
03/01/85-03/31/85	LOCAL TOLL SERVICE	11.84
03/01/85-03/31/85	LOCAL TOLL SERVICE	59.99
03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	323.50
06/01/85-06/30/85	RENT 1961 MORRIS AVE UNION, NJ	1,860.00
06/01/85-06/30/85		1,952.88
06/01/85-06/30/85		1,752.88
06/01/85-06/30/85		1,299.22
06/01/85-06/30/85		9.75

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBJ INTERNS  
MEMBERS CLERK HIRE

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS

**TOTAL**

970.00  
89,977.11  
35,167.11  
126,114.22

**OFFICE OF THE HON. DON RITTER**

**SALARIES**

04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,720.76
04/01/85-06/30/85	STAFF ASSISTANT/RECEPTIONIST	3,125.01
06/01/85-06/30/85	STAFF ASSISTANT	2,000.00
05/20/85-06/30/85	INFO OUTPUT MGR/PRESS SEC	3,701.39
04/01/85-06/30/85	STAFF ASSISTANT	3,622.50
06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00
04/01/85-06/30/85	CASEWORKER	3,375.00
04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
04/01/85-06/30/85	COMPUTER OPERATOR	3,489.24
04/17/85-06/30/85	CASE WORKER	2,775.00
05/20/85-06/30/85	SHARED EMPLOYEE	442.80
04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	14,479.26
04/01/85-04/30/85	LEGISLATIVE ASSISTANT	1,906.92
05/01/85-06/30/85	SENIOR LEGISLATIVE ASSISTANT	4,198.59
04/01/85-06/30/85	CASEWORKER	4,338.51
04/01/85-05/31/85	STAFF ASSISTANT	2,511.66
05/20/85-05/24/85	TEMPORARY EMPLOYEE	660.00
04/01/85-06/30/85	DISTRICT ADMINISTRATOR	7,680.50
04/01/85-06/30/85	OFFICE MANAGER	6,791.67
04/01/85-06/30/85	COMPUTER OPERATIONS MANAGER	4,269.51
04/01/85-06/30/85	GRANTS MANSON COORDINATOR	5,000.01
04/01/85-05/17/85	SHARED EMPLOYEE	507.60
04/01/85-06/30/85	STAFF ASSISTANT	3,580.50
04/15/85-06/30/85	LEGISLATIVE ASSISTANT	4,750.00
04/01/85-05/10/85	PRESS SECRETARY	3,166.67
06/01/85-06/30/85	SHARED EMPLOYEE	1,000.00

06-18	5162310016	Do	
06-18	5162310017	Do	
06-18	5162310018	Do	
06-18	5162310019	GENERAL SERVICES ADMINISTRATION	
06-18	5162310020	PETER A LEFKIN	
06-18	5162310021	LOUISE MAUS	
06-18	5162310022	THOMAS J LANKFORD	
06-25	5175500013	CHESAPEAKE & POTOMAC TELEPHONE CO	
06-25	5175640016	Do	
06-25	5175770026	Do	
06-25	5176700010	Do	
06-27	5176640054	HOUSE RECORDING STUDIO	
06-27	5177890510	J&P CONSTRUCTION CO	
06-30	5179900281	(EQUIPMENT ALLOWANCE CHARGED)	
06-30	5182210015	(STATIONERY ALLOWANCE CHARGED)	
06-30	5182840021	(PHOTOGRAPHIC SERVICES CHARGED)	

04/01/85-06/30/85	BLANKENSHIP, JULIA M
04/01/85-06/30/85	BUSK, JULIE ANN
06/01/85-06/30/85	CAMPBELL, AARON R
05/20/85-06/30/85	CHURCH, DANIEL CURTIS
04/01/85-06/30/85	ECK, JOANNE
06/01/85-06/30/85	FLECK, MEREDITH J
04/01/85-06/30/85	GARRISON, MARGARET A
04/01/85-06/30/85	HELLER, BETTY
04/01/85-06/30/85	HOCH, JOANNE M
04/01/85-06/30/85	HUFF, SUSAN P
04/01/85-06/30/85	IRVING, BEBECCA C
04/01/85-06/30/85	KACHMAR, JOHN J, JR
04/01/85-06/30/85	LEATT, WENDY S
04/01/85-06/30/85	Do
04/01/85-06/30/85	MARK, EMILY ANNE
04/01/85-06/30/85	MOHLISKY, GARY W
04/01/85-06/30/85	NOLL, ROBERTA F
04/01/85-06/30/85	SACARANIS, GEORGE L
04/01/85-06/30/85	SAKERS, JAMES G
04/01/85-06/30/85	SCHINDLER, IRENE S
04/01/85-06/30/85	SMITH, FRANK MARSHALL, II
04/01/85-06/30/85	THOMAS, VICTORIA
04/01/85-06/30/85	TOMASIC, JANICE M
04/01/85-06/30/85	VEGIS, MICHAEL
04/01/85-06/30/85	WUNDER, RALPH C
06/01/85-06/30/85	YOUARSKY, ANDREA

STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON RITTER—Con.

EXPENSES

04-03	5085840001	AT&T INFORMATION SYSTEMS	02/18/85-03/17/85	MONTHLY PHONE SERVICE AT THE EASTON OFFICE	25.91
04-03	5085840004	FEDERAL EXPRESS CORP	02/27/85	EXPRESS MAIL	16.50
04-03	5085840006	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	MONTHLY PHONE CHARGES IN ALLENTOWN OFFICE	33.70
04-03	5085840008	Do	01/01/85-01/31/85	MONTHLY PHONE CHARGES FOR EASTON OFFICE	36.92
04-03	5085840014	Do	01/01/85-01/31/85	MONTHLY PHONE CHARGES FOR BETHLEHEM OFFICE	36.92
04-03	5085840007	Do	01/01/85-02/28/85	MONTHLY PHONE CHARGES FOR EASTON OFFICE	35.79
04-03	5085840009	Do	02/01/85-02/28/85	MONTHLY PHONE CHARGES FOR BETHLEHEM OFFICE	36.92
04-03	5085840013	Do	02/01/85-02/28/85	MONTHLY PHONE CHARGES FOR BETHLEHEM OFFICE	233.00
04-03	5085840013	JOHN J KACHMAR	03/05/85-03/09/85	AIR TRAVEL - BETHLEHEM, PA, TO DC TO BETHLEHEM, PA PLUS CAB R/T EACH WAY	83.00
04-03	5085840015	DON RITTER	01/24/85-01/29/85	AIR TRAVEL - WASH, DC TO ALLENTOWN, PA	108.60
04-03	5085840011	GEORGE L SACARAKIS	01/16/85	543 MILES X \$ 20 IN DISTRICT MILEAGE	5.00
04-03	5085840012	Do	01/16/85	PARKING	6.41
04-03	5085840002	Do	02/01/85-02/28/85	LUNCH	125.80
04-03	5085840002	Do	02/01/85-02/28/85	629 MILES X \$ 20 IN DISTRICT MILEAGE	12.75
04-03	5085840002	Do	02/04/85	MEAL WITH CONSTITUENTS	90.24
04-08	5087420015	JOHN J KACHMAR	02/10/85-02/13/85	AIR TRAVEL WASH, DC TO ALLENTOWN, PA TO DC PLUS CAB TO & FROM AIRPORT EACH WAY	90.24
04-08	5087420016	Do	02/14/85-02/16/85	AIR TRAVEL WASH, DC TO ALLENTOWN, PA TO DC PLUS CAB TO & FROM AIRPORT EACH WAY	90.24
04-08	5087420014	Do	02/21/85-02/26/85	AIR TRAVEL WASH, DC TO ALLENTOWN, PA TO DC PLUS CAB TO & FROM AIRPORT EACH WAY	202.50
04-18	5107870013	Do	03/11/85	AIR TRAVEL PHIL, DC TAXIS TO & FROM AIRPORT	101.00
04-18	5107870008	GARY MOHYSKY	02/01/85-02/28/85	878 MILES X \$ 20 OF IN DISTRICT MILEAGE	175.60
04-18	5107870009	FRANK WARSHALL SMITH	02/07/85-02/12/85	400 MILES X \$ 20 DC - ALLENTOWN TO DC	80.00
04-18	5107870010	Do	02/07/85-02/12/85	202 MILES X \$ 20 OF IN DISTRICT MILEAGE	40.40
04-18	5107870011	Do	03/13/85-03/13/85	65 MILES X \$ 20 DC TO DULLES TO DC TO PICK MEMBERS UP	13.00
04-18	5107870012	Do	03/18/85	15,000 WINDOW ENVELOPES FROM GPO	53.00
04-18	5107870006	RALPH C WUNDER	01/26/85-02/20/85	CAB FARE	2.00
04-18	5107870007	Do	01/26/85-02/20/85	MEAL WITH CONSTITUENT	10.00
04-18	5107870003	Do	02/05/85-03/14/85	PHONE CALLS	39.75
04-18	5107870001	Do	03/30/85-04/03/85	400 MILES X \$ 20 - DC TO ALLENTOWN - DC	80.00
04-18	5107870002	Do	03/30/85-04/03/85	403 MILES X \$ 20 OF IN DISTRICT MILEAGE	80.60
04-18	5107870004	Do	03/30/85-04/03/85	MEAL IN DISTRICT	7.62
04-18	5107870004	Do	03/30/85-04/03/85	MEAL WITH CONSTITUENTS	42.43
04-26	5116560022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	436.53
04-26	5116560023	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	2.22
04-29	5115890501	BEALER JACOWITZ, INC REALTORS	04/01/85-04/30/85	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	195.00
04-29	5115890501	THE HOTEL TRAYLOR	04/01/85-04/30/85	RENT 1444 HAMILTON ST ALLENTOWN PA 18102	200.00
04-29	5115890500	THE SECOND NATIONAL BANK OF NAZARETH	04/01/85-04/30/85	RENT 220 SOUTH MAIN ST MARVILLE NJ 08835	750.00
04-30	5113640012	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	269.00
04-30	5119200004	AT&T INFORMATION SYSTEMS	02/14/85-03/13/85	ONE MONTH SERVICE AGREEMENTS ON AT&T EQUIPMENT IN THE ALLENTOWN OFFICE	36.97
04-30	5119200004	Do	03/10/85-04/09/85	ONE MONTH SERVICE AGREEMENTS ON AT&T EQUIPMENT IN THE ALLENTOWN OFFICE	137.45
04-30	5119200002	Do	03/14/85-04/13/85	ONE MONTH SERVICE AGREEMENTS ON AT&T EQUIPMENT IN THE EASTON OFFICE	36.97
04-30	5119200003	Do	03/18/85-04/17/85	ONE MONTH SERVICE AGREEMENTS ON AT&T EQUIPMENT IN THE EASTON OFFICE	25.91
04-30	5119200005	Do	04/10/85-05/09/85	ONE MONTH SERVICE AGREEMENTS ON AT&T EQUIPMENT IN TE BETHLEHEM OFFICE	137.45
04-30	5119200006	FEDERAL EXPRESS CORP.	12/12/84	SHIPMENT OF MATERIALS FOR OFFICIAL USE	148.00



04-30	5119200007	Do	02/11/85	SHIPMENT OF MATERIALS FOR OFFICIAL USE	22.00
04-30	5119200009	Do	03/01/85-03/12/85	SHIPMENT OF MATERIALS FOR OFFICIAL USE	14.00
04-30	5119200010	Do	03/01/85-03/12/85	SHIPMENT OF MATERIALS FOR OFFICIAL USE	16.50
04-30	5119200008	Do	03/04/85	SHIPMENT OF MATERIALS FOR OFFICIAL USE	16.50
04-30	5119200011	Do	03/20/85	SHIPMENT OF MATERIALS FOR OFFICIAL USE	34.00
04-30	5119200018	Do	01/09/85-02/05/85	AT&T COMMUNICATIONS CURRENT CHARGES	153.94
04-30	5119200014	Do	01/14/85-02/12/85	AT&T COMMUNICATIONS CURRENT CHARGES	46.32
04-30	5119200017	Do	02/07/85-03/06/85	BELL OF PENNSYLVANIA CURRENT CHARGES	169.01
04-30	5119200020	Do	02/09/85-03/04/85	AT&T COMMUNICATIONS CURRENT CHARGES	46.76
04-30	5119200016	Do	02/13/85-03/11/85	AT&T COMMUNICATIONS CURRENT CHARGES	65.75
04-30	5119200013	Do	02/13/85-03/12/85	BELL OF PA CURRENT CHARGES	65.23
04-30	5119200021	Do	02/16/85-03/15/85	BELL OF PENNSYLVANIA CURRENT CHARGES	40.02
04-30	5119200019	Do	03/07/85-04/06/85	BELL OF PENNSYLVANIA CURRENT CHARGES	172.64
04-30	5119200015	Do	03/13/85-04/12/85	BELL OF PA CURRENT CHARGES	67.01
04-30	5119200012	Do	03/16/85-04/15/85	BELL OF PA CURRENT CHARGES	39.65
04-30	5120900388	Do	04/01/85-04/30/85	.....	5,742.19
04-30	5121410005	Do	04/01/85-04/30/85	.....	40.95
04-30	5121650036	Do	04/01/85-04/30/85	.....	912.99
05-03	5121350021	Do	02/28/85-03/31/85	DELIVERY CHARGES FOR OFFICIAL PACKAGES	45.75
05-03	5121350021	Do	03/28/85-04/25/85	TRIPS TO AIRPORT & BACK ON TRIPS-16 MILES EACH WAY (TOTAL OF 64 MILES)	12.80
05-03	5121350006	Do	01/01/85-01/31/85	AT&T COMMUNICATIONS CHARGES	47.95
05-03	5121350008	Do	01/03/85-12/31/85	DUES FOR 1985	250.00
05-03	5121350009	Do	01/03/85-12/31/85	DUES FOR 1985	100.00
05-03	5121350007	Do	01/03/85-12/31/85	DUES FOR 1985	200.00
05-03	5121350017	Do	03/22/85-03/27/85	MILEAGE IN THE DISTRICT-284 MI X 20	56.80
05-03	5121350016	Do	03/13/85	MILEAGE IN THE DISTRICT-139 MI X 20 PLUS TOLLS	27.00
05-03	5121350014	Do	03/13/85-03/14/85	MILEAGE FROM ALLENTOWN DC TO ALLENTOWN-376 MI @ .24	90.24
05-03	5121350013	Do	03/19/85-03/21/85	LUNCH WITH CONSTITUENTS ON THREE SEPARATE OCCASIONS	75.40
05-03	5121350018	Do	03/31/85-04/02/85	MILEAGE FROM ALLENTOWN TO DC TO ALLENTOWN-376 MI X .24	90.24
05-03	5121350020	Do	03/31/85-04/02/85	AIRFARE FROM DC TO ABE TO DC	170.00
05-03	5121350019	Do	04/10/85	TAXI FARES TO AND AIRPORT AND OFFICE EACH WAY	81.00
05-03	5121350026	Do	02/11/85-02/13/85	AIRFARE FROM DC TO PHILADELPHIA TO MEET WITH EPA OFFICIALS	20.00
05-03	5121350023	Do	04/19/85	1243 MILES OF IN DISTRICT TRAVEL X 20	85.00
05-03	5121350024	Do	04/19/85	AIRFARE DC TO ABE CAB FARE, FOOD	8.85
05-03	5121350025	Do	04/19/85	AIRFARE DC TO ABE CABFARE, FOOD	3.88
05-03	5121350010	Do	01/07/85-02/11/85	LONG DISTANCE CALLS	281.59
05-03	5121350022	Do	02/22/85-04/07/85	LONG DISTANCE CALLS	185.77
05-03	5121350011	Do	03/01/85-03/31/85	1243 MILES OF IN DISTRICT TRAVEL X 20	248.60
05-03	5121350002	Do	03/13/85	AIRFARE DC TO ABE	119.00
05-03	5121350004	Do	03/13/85-03/17/85	TAXIS	15.50
05-03	5121350001	Do	03/13/85-03/17/85	IN DISTRICT MILEAGE, 100 MI X .24 PER MILE	24.00
05-03	5121350003	Do	03/19/85-03/21/85	AIRFARE FROM ABE DC-ABE	170.00
05-03	5121350005	Do	03/29/85-03/30/85	71 MILES OF IN DISTRICT DRIVING X .24 PER MILE	17.04
05-03	5121350027	Do	03/01/85-03/31/85	IN DISTRICT MILEAGE-485 MI @ .20	97.00
05-10	5127820002	Do	02/19/85-02/21/85	AIRFARE ABE DC - ABE PLUS TAXI	170.00
05-10	5127820003	Do	02/26/85-02/28/85	AIRFARE ABE DC - ABE PLUS TAXI	177.50
05-10	5127820004	Do	03/05/85-03/07/85	AIRFARE ABE DC - ABE PLUS TAXI	177.50
05-10	5127820005	Do	03/05/85-03/07/85	100 MILES IN DISTRICT TRAVEL AT .24/MI	24.00
05-10	5127820006	Do	03/26/85-03/28/85	AIRFARE ABE DC-ABE PLUS TAXI	177.50
05-22	5137310022	Do	04/18/85	COPY MACHINE PAPER & SUPPLIES	78.71
05-22	5137310026	Do	04/07/85-05/06/85	BELL OF PA CURRENT CHARGES FOR BETHLEHEM OFFICE	161.03
05-22	5137310027	Do	04/07/85-05/06/85	AT&T COMMUNICATIONS CURRENT CHARGES	158.69
05-22	5137310024	Do	04/13/85-05/12/85	BELL OF PA CURRENT CHARGES FOR EASTON OFFICE	58.91
05-22	5137310025	Do	04/13/85-05/12/85	AT&T COMMUNICATIONS CURRENT CHARGES	51.22
05-22	5137310023	Do	04/16/85-05/15/85	BELL OF PA CURRENT CHARGES FOR ALLENTOWN OFFICE	39.34

STATEMENT OF DISBURSEMENTS

(S) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. DON RITTER—Con.

05-22	5137310019	THOMAS J LANIKFORD	01/19/85	PRINT STATIONERY & ENVELOPES	129.50
05-22	5137310020	Do	02/13/85-02/22/85	BUSINESS CARDS & STATIONERY & ENVELOPES	489.50
05-22	5137310021	Do	03/22/85	BUSINESS CARDS & PRINTING	40.00
05-26	5141850020	POSTMASTER	04/03/85	SIX (6) ROLLS OF STAMPS FOR BETHLEHEM OFFICE	132.00
05-31	5148510011	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	57
05-31	5148510011	Do	04/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	131.30
05-31	5148860006	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	62.00
05-31	5149890506	BEALER JACOWITZ, INC REALTORS	05/01/85-05/30/85	RENT ROOMS 705/706 THE ALPHA BLDG EASTON PA 18042	195.00
05-31	5149890507	THE HOTEL TRAYLOR	05/01/85-05/30/85	RENT 1444 HAMILTON ST ALLENTOWN PA 18102	200.00
05-31	5149890508	THE SECOND NATIONAL BANK OF NAZARETH	05/01/85-05/30/85	RENT 220 SOUTH MAIN ST MANVILLE NJ 08835	750.00
05-31	5150450023	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	306.99
05-31	5150750015	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	22.62
05-31	5151900387	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,136.10
05-31	5154650016	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,093.47
05-31	5154720007	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		5.20
05-31	5154720007	AT&T INFORMATION SYSTEMS	04/14/85-05/13/85	ONE MONTH SERVICE AGREEMENT ON AT&T EQUIPMENT IN THE ALLENTOWN OFFICE	36.97
06-11	5158470023	Do	04/18/85-05/17/85	ONE MONTH SERVICE AGREEMENT ON AT&T EQUIPMENT IN THE EASTON OFFICE	25.91
06-11	5158470021	JULIE M BLANKENSHIP	05/22/85	CAB FARES	12.00
06-11	5158470010	MARGARET A GARRISON	05/12/85-05/14/85	440 MILES X 20 FROM ALLENTOWN TO DC TO ALLENTOWN PLUS CABS IN DC	99.60
06-11	5158470015	JOHN J KACHMAR	04/01/85-04/30/85	300 MILES X 20 OF IN-DISTRICT MILEAGE	60.00
06-11	5158470007	Do	04/01/85	188 MILES X 20 FROM ALLENTOWN TO DC	37.60
06-11	5158470006	Do	04/09/85-04/13/85	ALLENTOWN TO DC TO ALLENTOWN BY PLANE PLUS CABFARES TO AND FROM AIRPORT EACH WAY	173.00
06-11	5158470004	Do	04/15/85	188 MILES X 20 FROM ALLENTOWN TO DC	37.60
06-11	5158470014	Do	04/18/85-04/20/85	CAR RENTAL	126.46
06-11	5158470016	Do	04/21/85-04/23/85	376 MILES X 20 FROM DC TO ALLENTOWN TO DC	75.20
06-11	5158470005	Do	04/25/85	DINNER WITH CONSTITUENTS	57.87
06-11	5158470003	Do	04/26/85-04/29/85	ALLENTOWN TO DC TO ALLENTOWN BY PLANE PLUS CABFARES TO AND FROM AIRPORT	178.00
06-11	5158470013	Do	05/01/85-05/03/85	ALLENTOWN TO DC TO ALLENTOWN BY PLANE PLUS CABFARES TO AND FROM AIRPORT	89.00
06-11	5158470008	Do	05/08/85	REIMB FOR EXPRESS MAIL CHARGES TO SEND MATERIALS TO CONGRESSMAN	10.75
06-11	5158470011	Do	05/15/85	859 MILES X 20 FOR IN-DISTRICT MILEAGE	171.80
06-11	5158470009	GEORGE L SACARAKIS	04/01/85-04/30/85	TRAVEL 72 MILES X 20 FOR IN-DISTRICT MILEAGE	14.40
06-11	5158470019	FRANK MARSHALL SMITH	04/27/85-04/28/85	DC TO ALLENTOWN TO DC BY PLANE PLUS 62 MILES X 20 TO & FROM BWI AIRPORT	150.40
06-11	5158470020	Do	05/07/85-06/06/85	BELL OF PA. CURRENT CHARGES FOR BETHLEHEM OFFICE	162.51
06-11	5158470017	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/07/85-06/06/85	AT&T CURRENT CHARGES FOR BETHLEHEM OFFICE	68.52
06-11	5158470018	Do	05/13/85-06/12/85	BELL OF PA. CURRENT CHARGES FOR EASTON OFFICE	42.70
06-11	5158470025	Do	05/13/85-06/12/85	AT&T COMMUNICATIONS CURRENT CHARGES	17.37
06-11	5158470026	Do	05/16/85-06/15/85	BELL OF PA. CURRENT CHARGES FOR ALLENTOWN OFFICE	39.39
06-11	5158470012	MICHAEL VEGIS	05/29/85	REIMB FOR EXPRESS MAIL CHARGES TO SEND MATERIALS TO CONGRESSMAN	10.75
06-17	5165820027	Do	05/15/85	OVERNIGHT DELIVERY SERVICE FOR PACKAGE TO DISTRICT OFFICE	10.75
06-17	5165820025	POSTMASTER	06/03/85	5 ROLLS OF STAMPS (22c)	110.00
06-17	5165820026	Do	06/04/85	PAYMENT OF STEEL CAUCUS DUES	22.00
06-18	5165660023	CONGRESSIONAL STEEL CAUCUS	01/05/85-12/31/85	ONE DAY DELIVERY CHARGES	25.00

06-18	5165600014	Do	04/22/85	ONE DAY DELIVERY CHARGES	25.00
06-18	5165600015	Do	04/22/85-04/23/85	ONE DAY DELIVERY CHARGES	50.00
06-18	5165600016	Do	04/25/85	ONE DAY DELIVERY CHARGES	14.00
06-18	5165600018	Do	03/01/85-03/31/85	MONTHLY PHONE CHARGES IN EASTON OFFICE	36.92
06-18	5165600024	Do	03/01/85-03/31/85	MONTHLY PHONE CHARGES IN BETHLEHEM OFFICE	36.92
06-18	5165600026	Do	03/01/85-03/31/85	MONTHLY PHONE CHARGES IN ALLENTOWN OFFICE	33.70
06-18	5165600025	Do	04/01/85-04/30/85	MONTHLY PHONE CHARGES IN EASTON OFFICE	36.92
06-18	5165600025	Do	04/01/85-04/30/85	MONTHLY PHONE CHARGES IN BETHLEHEM OFFICE	36.92
06-18	5165600027	Do	04/01/85-04/30/85	MONTHLY PHONE CHARGES IN ALLENTOWN OFFICE	33.70
06-18	5165600021	Do	02/11/85-03/08/85	PHONE BILL	187.14
06-18	5165600022	Do	04/08/85-05/04/85	PHONE BILL	202.93
06-18	5165600020	Do	05/01/85-05/15/85	TWO DESK TOP REFERENCE CATALOGUES	5,112.00
06-18	5165600020	Do	01/30/85	DELIVERY CHARGES	72.00
06-18	5165600017	Do	05/03/85-05/17/85	205 MILES AT 20/MI OF IN DISTRICT MILEAGE	10.50
06-18	5165600019	Do	05/27/85-06/03/85	108 MILES AT 20/MI OF IN DISTRICT MILEAGE	41.00
06-18	5165610015	Do	05/17/85-05/23/85	204 MILES AT 20/MI OF IN DISTRICT MILEAGE	21.60
06-18	5165610014	Do	04/11/85-04/30/85	38 MILES AT 20/MI OF IN DISTRICT MILEAGE	40.80
06-18	5165610020	Do	04/19/85	95 MILES AT 20/MI OF IN DISTRICT MILEAGE	7.60
06-18	5165610016	Do	06/03/85-06/07/85	EXPENSES WHILE IN DC, METRO, CABS, BUS, MEALS	19.00
06-18	5165610017	Do	06/04/85-06/07/85	EXPENSES WHILE IN DC, METRO, CABS, BUS, MEALS	48.20
06-18	5165610018	Do	04/27/84-04/27/85	SUBSCRIPTION TO THE GLOBE TIMES	89.50
06-18	5165610013	Do	04/28/85-12/28/85	SUBSCRIPTION TO THE GLOBE TIMES	61.25
06-18	5165610010	Do	05/26/85-05/26/86	SUBSCRIPTION TO THE CALL-CHRONICLE NEWSPAPERS	137.80
06-18	5165610011	Do	05/01/85-05/31/85	864 MILES AT 20/MI OF IN DISTRICT MILEAGE	172.80
06-19	5169820021	Do	05/30/85	DC TO ALLENTOWN BY PLANE	69.00
06-19	5169820023	Do	06/06/85	ALLENTOWN TO DC BY PLANE	99.00
06-19	5169820024	Do	06/06/85	DC TO ALLENTOWN BY PLANE	69.00
06-19	5169820022	Do	06/06/85	RENTAL CAR	104.16
06-25	5175900021	Do	06/12/85	AGE TO DC BY PLANE	99.00
06-25	5175940024	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	560.30
06-25	5176700017	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	56.95
06-27	5177640055	Do	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	60.00
06-27	5177890512	Do	06/01/85-06/30/85	RENT ROOMS 705/706 THE ALPHA BUG EASTON PA 18042	195.00
06-27	5177890513	Do	06/01/85-06/30/85	RENT 1444 HAMILTON ST ALLENTOWN PA 18102	200.00
06-27	5177890511	Do	06/01/85-06/30/85	RENT 220 SOUTH MAIN ST MANVILLE NJ 08835	750.00
06-30	5179900390	Do	08/01/84-12/31/84	(EQUIPMENT ALLOWANCE CHARGED)	31.35
06-30	5179900391	Do	06/01/85-06/30/85	(STATIONERY ALLOWANCE CHARGED)	3,091.07
06-30	518210036	Do	06/01/85-06/30/85	(PHOTOGRAPHIC SERVICES CHARGED)	853.77
06-30	5182840023	Do	06/01/85-06/30/85		9.10

EXPENDITURES FOR 2ND QUARTER

SALARIES

LB1 INTERNS ..... 970.00  
MEMBERS CLERK HIRE ..... 96,603.09

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 37,404.79

TOTAL ..... 134,977.88

OFFICE OF THE HON. PAT ROBERTS

SALARIES

DELOZIER, CHERYL J. .... 5,366.67  
EASTIN, ROBERT E. .... 9,674.73

STATEMENT OF DISBURSEMENTS

(S) Amount

Description

Service dates

Payee

Date Voucher No.

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT ROBERTS—Con.

FRICK, IDA MAE	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	5,799.15
HANZLICK, K. DAVID	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,625.00
IRWIN, SHARON L.	04/01/85-06/30/85	CASE WORKER-RECEPTIONIST	7,536.06
JORGENSEN, JO ANN	04/01/85-06/30/85	RECEPTIONIST	4,771.67
MITCHELL, GARY R.	04/01/85-06/30/85	AGRICULTURE ASST	300.00
MOORE, DALE WAYNE	04/01/85-06/30/85	AGRICULTURE ASST	5,750.01
PETERSON, MARY KATHLEEN	04/01/85-06/30/85	PRESS ASSISTANT	8,280.00
REEDY, KAREN SUE	04/01/85-06/30/85	SECRETARY	5,069.55
ROSS, PHYLLIS JOYCE	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	4,697.50
TOBIN, MERRY M	04/01/85-06/30/85	EXECUTIVE ASSISTANT	9,420.09
TOWNS, DONALD LEROY	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	17,175.00
ZILLINGER, FRED E. II	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00

EXPENSES

04-03	5085840024	HOUSE OF REPRESENTATIVES RESTAURANT	42.44
04-08	5086420007	AT&T INFORMATION SYSTEMS	1.75
04-08	50866420006	SOUTHWESTERN BELL	31.80
04-08	5092620018	GENERAL SERVICES ADMINISTRATION	56.41
04-08	5092620017	THE LINCOLN SENTINEL-REPUBLICAN	10.00
04-11	5098400015	SOUTHWESTERN BELL	58.55
04-11	5098400016	Do	.50
04-11	5098400017	THOMAS J LANKFORD	165.28
04-11	5098400018	Do	48.00
04-15	5099250009	SOUTHWESTERN BELL	104.60
04-16	5099560003	AT&T INFORMATION SYSTEMS	35.83
04-16	5099560002	THE ELLSWORTH REPORTER	15.00
04-16	5099560001	THE SOUTHWEST DAILY TIMES	60.00
04-19	5101440024	AT&T INFORMATION SYSTEMS	85.48
04-19	5101440025	IDR MAE FRICK	222.96
04-19	5101440027	Do	13.47
04-19	5101440026	Do	63.15
04-19	5101440023	REPUBLICAN STUDY COMMITTEE	500.00
04-25	5105330023	XEROX CORPORATION	53.00
04-26	5113720017	AT&T INFORMATION SYSTEMS	4.03
04-26	5113720015	SOUTHWESTERN BELL	27.59
04-26	5113720016	Do	3.03
04-26	5113720014	Do	31.80
04-26	5115550011	CHESAPEAKE & POTOMAC TELEPHONE CO.	295.45
04-26	5116510011	Do	158.30
04-29	5113430013	PAT ROBERTS	62.20
04-29	5113430011	Do	697.00
04-29	5113430012	Do	23.85

04-29	5115890505	CL'S, INC	04/01/85-04/30/85	RENT 119 EAST IRON SALINA,KS	490.00
04-29	5115890504	FRANK EPP & LAWRENCE E. DREHMER	04/01/85-04/30/85	RENT 100 MILITARY PLAZA DODGE CITY, KS	760.47
04-29	5115890503	SEBELIUS BUILDING PARTNERSHIP	04/01/85-04/30/85	RENT CARTER BLDG, NORTON, KS 67654	92.00
04-30	5113640013	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	200.00
04-30	5115000025	AT&T INFORMATION SYSTEMS	04/10/85-05/09/85	AT&T INFORMATION SYSTEM CHARGES FOR DODGE CITY OFFICE	1.75
04-30	5120900059	(EQUIPMENT ALLOWANCE CHARGED)	04/10/85-04/30/85		2,405.97
04-30	5121530021	(STATIONERY ALLOWANCE CHARGED)	04/30/85	CREDIT FOR 1984	(6.62)
04-30	5121650016	Do	04/30/85-04/30/85		298.78
05-03	5116300030	ROBERT E EASTIN	04/07/85-04/08/85	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	57.22
05-03	5116300029	Do	04/07/85-04/10/85	DISTRICT MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS - 1,162 MILES @ .24¢ PER MILE	278.88
05-03	5116300031	THOMAS J LANKFORD	03/19/85-03/22/85	XEROX COLUMN CARDS - 1/C	29.08
05-03	5116300032	Do	03/22/85	PRINT FARM REPORT	337.00
05-03	5116430015	ITT DIALCOM	03/01/85-03/31/85	CHARGES FOR PRINTING AND DELIVERING LABELS	121.43
05-03	5116430016	WESTERN UNION TELEGRAPH CO.	03/01/85-03/31/85	WESTERN UNION CHARGES FOR MONTH OF MARCH	80.20
05-03	5120580025	SOUTHWESTERN BELL	03/13/85-04/12/85	SOUTHWESTERN BELL BASIC MONTHLY CHARGES FOR DODGE CITY OFFICE	58.55
05-03	5120580026	Do	03/13/85-04/12/85	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE	1.00
05-06	5121420018	AT&T INFORMATION SYSTEMS	03/18/85-04/17/85	AT&T INFORMATION SYSTEMS CHARGES FOR SALINA OFFICE (825-5409)	36.70
05-07	5122240001	PAT ROBERTS	04/18/85-04/22/85	AIRFARE FROM WASHINGTON TO MANHATTAN AND RETURN FROM KANSAS CITY TO WASHINGTON ON OFFICIAL BUSINESS	331.00
05-07	5122240002	Do	04/18/85-04/22/85	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	200.76
05-07	5122240003	Do	04/18/85-04/22/85	CAR RENTAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	212.01
05-07	5122240005	Do	04/21/85	GAS EXPENSES FOR RENTAL CAR	10.00
05-07	5122240004	Do	04/21/85-04/22/85	TURNPRIKE TOLL CHARGES WHILE TRAVELING ON OFFICIAL BUSINESS	6.60
05-07	5122240010	DONALD LEROY TOWNS	04/17/85	MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	11.39
05-07	5122240008	Do	04/17/85-04/21/85	CAR RENTAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	281.14
05-07	5122240009	Do	04/17/85-04/21/85	GASOLINE EXPENSES FOR RENTAL CAR	25.29
05-07	5122240006	Do	04/17/85-04/22/85	AIRFARE FROM WASHINGTON TO WICHITA AND RETURN FROM KANSAS CITY TO WASHINGTON ON OFFICIAL BUSINESS	411.00
05-07	5122240007	Do	04/21/85-04/22/85	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	65.15
05-07	5122750018	NATIONAL JOURNAL	06/28/85-06/28/86	SUBSCRIPTION RENEWAL TO NATIONAL JOURNAL FOR WASHINGTON OFFICE	574.00
05-10	5127320014	AT&T INFORMATION SYSTEMS	03/24/85-04/23/85	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE 316/227-2244	85.95
05-10	5127320015	SOUTHWESTERN BELL	04/17/85-05/16/85	SOUTHWESTERN BELL BASIC MONTHLY CHARGE AND INTERSTATE ACCESS CHARGE FOR SALINA OFFICE 913/825-5409	104.60
05-13	5128820005	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS CHARGES FOR DODGE CITY OFFICE	56.41
05-15	5130870030	POSTMASTER	04/22/85	500 22 STAMPS	110.00
05-15	5130450027	ITL DIALCOM	04/30/85	LABEL DELIVERY RENEWAL	2.39
05-16	5130450014	BELLEVIEW TELESCOPE	04/11/85-04/11/86	SUBSCRIPTION RENEWAL BELLEVIEW TELESCOPE FOR SALINA OFFICE	16.00
05-16	5130450013	THE ST. JOHN NEWS	05/01/85-05/01/86	SUBSCRIPTION RENEWAL TO ST. JOHN NEWS FOR SALINA OFFICE	11.00
05-16	5130450011	IDA MAE FRICK	04/08/85-04/19/85	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS - 437 MILES @ .24 PER MILE	104.88
05-16	51335940019	Do	04/08/85-04/19/85	OVERNIGHT ACCOMMODATIONS & MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	125.32
05-16	51335940017	Do	04/08/85-05/05/85	AT&T INFORMATION SYSTEMS CHARGES FOR NORTON OFFICE (913/877-2454)	4.03
05-20	5134330021	AT&T INFORMATION SYSTEMS	04/03/85-05/02/85	SOUTHWESTERN BELL BASIC MONTHLY CHARGE AND INTERSTATE ACCESS CHARGE FOR NORTON OFFICE	26.43
05-20	5136850028	SOUTHWESTERN BELL	04/03/85-05/02/85	AT&T COMMUNICATIONS CHARGES FOR NORTON OFFICE (877-2454)	3.03
05-20	5136850029	Do	04/03/85-05/02/85	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE	1.75
05-22	5141310028	AT&T INFORMATION SYSTEMS	05/10/85-06/09/85	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE	31.80
05-24	5142530028	SOUTHWESTERN BELL	05/07/85-06/06/85	SOUTHWESTERN BELL BASIC MONTHLY CHARGES & INTERSTATE ACCESS CHARGES FOR DODGE CITY OFFICE	45.99
05-24	5142530029	Do	05/07/85-06/06/85	FTS CHARGES FOR THE DODGE CITY OFFICE FOR MONTH OF APRIL	41.76
05-24	5142530029	Do	05/07/85-06/06/85	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT - 174 MILES @ .24 PER MILE	10.62
05-24	5142530029	Do	05/07/85-06/06/85	FOOD EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	1.56
05-31	5146000021	ROBERT E EASTIN	02/01/85-02/28/85	LOCAL TOLL SERVICE	211.58
05-31	5146400026	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	EQUIPMENT CHARGE	1.98
05-31	5148520003	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	211.58
05-31	5149400021	THOMAS J LANKFORD	04/01/85-04/18/85	PRINT COLUMN - 16/5 - PRINT SPEECH - 11 PAGES	119.48
05-31	5149400022	Do	04/01/85-04/19/85	PRINT REPORT - 2/C - LABELS ON REPORT - LABELS ON N/L - PRINT REPORT - 2/C - LABELS ON N/L	1,444.80
05-31	5149890510	CL'S, INC	05/01/85-05/30/85	RENT 119 E IRON SALINA,KS	490.00
05-31	5149890509	FRANK EPP & LAWRENCE E. DREHMER	05/01/85-05/30/85	RENT 100 MILITARY PLAZA DODGE CITY,KS	760.47
05-31	5149890508	SEBELIUS BUILDING PARTNERSHIP	05/01/85-05/30/85	RENT CARTER BLDG NORTON,KS 67654	92.00

## STATEMENT OF DISBURSEMENTS

(\$) Amount

Date	Voucher No.	Payee	Service dates	Description	Amount
05-31	5150460011	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	256.86
05-31	5150760003	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	56.98
05-31	5151900058	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,284.69
05-31	5154650037	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		419.82
05-31	5154720008	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		14.95
06-06	5155810025	AT&T INFORMATION SYSTEMS	04/18/85-05/17/85	AT&T INFORMATION SYSTEMS CHARGES FOR SALINA OFFICE (913/ 825-5409)	36.70
06-06	5155810023	IDA WAE FRICK	05/07/85-05/21/85	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS	147.39
06-06	5155810024	Do	05/07/85-05/21/85	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	11.05
06-10	5159300023	SOUTHWESTERN BELL	04/13/85-05/12/85	SOUTHWESTERN BELL BASIC MONTHLY CHARGE & INTERSTATE ACCESS CHARGE FOR DODGE CITY OFFICE	58.55
06-10	5159300024	Do	04/13/85-05/12/85	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE	.50
06-10	5159500021	THE MARYSVILLE ADVOCATE	05/17/85-05/17/86	SUBSCRIPTION RENEWAL TO MARYSVILLE ADVOCATE FOR SALINA OFFICE	17.51
06-10	5159500022	THE PHILLIPS CO. REVIEW	05/17/85-05/17/86	SUBSCRIPTION RENEWAL TO PHILLIPS COUNTY REVIEW FOR SALINA OFFICE	15.00
06-10	5156800015	SOUTHWESTERN BELL	05/17/85-06/16/85	SOUTHWESTERN BELL BASIC MONTHLY CHARGE AND INTERSTATE ACCESS CHARGE FOR SALINA OFFICE	104.60
06-11	5157660028	AT&T INFORMATION SYSTEMS	04/24/85-05/23/85	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE	85.95
06-11	5161800021	PAT ROBERTS	05/29/85-06/01/85	CAR RENTAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	74.64
06-11	5161800020	Do	05/31/85-06/01/85	MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	23.23
06-11	5161800022	Do	06/01/85	FUEL EXPENSES FOR RENTAL CAR WHILE TRAVELING ON OFFICIAL BUSINESS	11.16
06-11	5161800023	Do	05/01/85-05/17/85	PRINT 2 COLUMNS - T/S	96.00
06-11	5161800024	Do	05/22/85	PRINT QUEST - 2/C - T/S	3,648.50
06-17	5163710023	FARMER STOCKMAN	05/01/85-06/01/86	SUBSCRIPTION RENEWAL TO FARMER STOCKMAN FOR WASHINGTON OFFICE	14.00
06-18	5185610008	MARY KATHLEEN PETERSON	05/31/85-06/09/85	R/T AIRFARE FROM WASH TO WICHITA WHILE TWIG ENROUTE TO DISTRICT ON OFCL BUSINESS	544.00
06-18	5185610009	Do	06/02/85-06/09/85	CAR RENTAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	168.66
06-19	5165330002	AT&T INFORMATION SYSTEMS	06/02/85-06/05/85	AT&T INFORMATION SYSTEMS CHARGES FOR NORTON OFFICE	4.03
06-20	5169590019	Do	06/10/85-07/09/85	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE (316/225-5050)	1.77
06-20	5169590020	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS CHARGES FOR DODGE CITY OFFICE	51.11
06-20	5169590017	SOUTHWESTERN BELL	05/03/85-06/02/85	BASIC MONTHLY CHARGES FOR NORTON OFFICE	26.60
06-20	5169590018	Do	05/03/85-06/02/85	TOLL CHARGES FOR NORTON OFFICE	6.91
06-24	5165220011	THE LOGAN REPUBLICAN	06/03/85-06/03/86	SUBSCRIPTION RENEWAL TO THE LOGAN REPUBLICAN FOR THE SALINA OFFICE	11.50
06-25	5175410011	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	124.56
06-25	5175620012	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	4.93
06-25	5175780015	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.00
06-25	5175800003	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	45.89
06-26	5171250022	SOUTHWESTERN BELL	06/07/85-07/06/85	SOUTHWESTERN BELL BASIC MONTHLY CHARGES FOR DODGE CITY OFFICE	31.80
06-26	5171250023	Do	06/07/85-07/06/85	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE	1.00
06-27	5177890516	FRANK EPP & LAWRENCE E. DREHMER	06/01/85-06/30/85	RENT 119 E. IRON SALINA, KS	490.00
06-27	5177890514	SEBELUS BUILDING PARTNERSHIP	06/01/85-06/30/85	RENT 100 MILITARY PLAZA DODGE CITY, KS	760.47
06-27	5177890515	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT CARTER BLDG NORTON,KS 67654	92.00
06-30	5179900055	Do	06/01/85-06/30/85		2,240.26

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT ROBERTS—Con.

06-30	5182210016	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER	198.89
				SALARIES	
				LEJ INTERNS	970.00
				MEMBERS CLERK HIRE	89,419.43
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,326.23
				<b>TOTAL</b>	<b>116,715.66</b>

**OFFICE OF THE HON. J KENNETH ROBINSON**

04-08	5091240023	ATS /ALPHA-ZED	03/01/84-06/30/84	DATA PROCESSING AND STORAGE NEWSLETTER MAILING LISTS	525.17
04-08	5091240024	Do	09/01/84-10/31/84	DATA STORAGE NEWSLETTER MAILING LISTS	46.44
04-08	5091240022	CENTRAL TELEPHONE COMPANY OF VIRGINIA	11/25/84-12/27/84	FINAL BILL FOR TELEPHONE SERVICE TO CONGRESSIONAL DISTRICT OFFICE CHARLOTTESVILLE, VA	185.38
04-08	5091240021	ITT DIALCOM, INC	12/31/84	PRODUCTION AND DELIVERY OF MASTER FILE COMPUTER MAGNETIC TAPE TO CLOSE OUT ACCOUNT	206.50
04-16	5099240030	C & P TELEPHONE COMPANY	12/24/84-01/02/85	FINAL ADJUSTED BILL FOR SERVICE TO CONGRESSIONAL DISTRICT OFFICE FREDERICKSBURG, VA	58.30
04-19	5105410015	Do	11/01/84-11/30/84	DATA SERVICE TELEPHONE LINE IN D.C. CONGRESSIONAL OFFICE	11.80
04-19	5105410016	Do	11/01/84-11/30/84	DATA SERVICE LINE EQUIPMENT IN D.C. CONGRESSIONAL OFFICE	40.01
04-24	5108530015	ITT DIALCOM, INC	05/01/84-05/31/84	COMPUTER SERVICES IN DC CONGRESSIONAL OFFICE	384.42
06-18	5165250002	C&P TELEPHONE	01/01/85-01/03/85	PHONE SERVICE	6.16
06-18	5165250003	Do	01/01/85-01/03/85	TELEPHONE EQUIPMENT	3.38
06-18	5165250004	Do	01/01/85-01/03/85	TOLL CHARGES	2.57
06-18	5165250001	TRW CORPORATION	01/01/85-01/02/85	TERMINAL LEASE	2.00

				<b>EXPENSES FOR 2ND QUARTER</b>	<b>1,472.13</b>
				OFFICIAL EXPENSES OF MEMBERS	
				<b>TOTAL</b>	<b>1,472.13</b>

06-30	5182210016	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER	198.89
				SALARIES	
				LEJ INTERNS	970.00
				MEMBERS CLERK HIRE	89,419.43
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,326.23
				<b>TOTAL</b>	<b>116,715.66</b>

**OFFICE OF THE HON. TOMMY F ROBINSON**

04-08	5091240023	ATS /ALPHA-ZED	03/01/84-06/30/84	DATA PROCESSING AND STORAGE NEWSLETTER MAILING LISTS	525.17
04-08	5091240024	Do	09/01/84-10/31/84	DATA STORAGE NEWSLETTER MAILING LISTS	46.44
04-08	5091240022	CENTRAL TELEPHONE COMPANY OF VIRGINIA	11/25/84-12/27/84	FINAL BILL FOR TELEPHONE SERVICE TO CONGRESSIONAL DISTRICT OFFICE CHARLOTTESVILLE, VA	185.38
04-16	5099240030	C & P TELEPHONE COMPANY	12/24/84-01/02/85	FINAL ADJUSTED BILL FOR SERVICE TO CONGRESSIONAL DISTRICT OFFICE FREDERICKSBURG, VA	58.30
04-19	5105410015	Do	11/01/84-11/30/84	DATA SERVICE TELEPHONE LINE IN D.C. CONGRESSIONAL OFFICE	11.80
04-19	5105410016	Do	11/01/84-11/30/84	DATA SERVICE LINE EQUIPMENT IN D.C. CONGRESSIONAL OFFICE	40.01
04-24	5108530015	ITT DIALCOM, INC	05/01/84-05/31/84	COMPUTER SERVICES IN DC CONGRESSIONAL OFFICE	384.42
06-18	5165250002	C&P TELEPHONE	01/01/85-01/03/85	PHONE SERVICE	6.16
06-18	5165250003	Do	01/01/85-01/03/85	TELEPHONE EQUIPMENT	3.38
06-18	5165250004	Do	01/01/85-01/03/85	TOLL CHARGES	2.57
06-18	5165250001	TRW CORPORATION	01/01/85-01/02/85	TERMINAL LEASE	2.00

				<b>EXPENSES FOR 2ND QUARTER</b>	<b>1,472.13</b>
				OFFICIAL EXPENSES OF MEMBERS	
				<b>TOTAL</b>	<b>1,472.13</b>

**OFFICE OF THE HON. TOMMY F ROBINSON**

04-08	5091240023	ATS /ALPHA-ZED	03/01/84-06/30/84	DATA PROCESSING AND STORAGE NEWSLETTER MAILING LISTS	525.17
04-08	5091240024	Do	09/01/84-10/31/84	DATA STORAGE NEWSLETTER MAILING LISTS	46.44
04-08	5091240022	CENTRAL TELEPHONE COMPANY OF VIRGINIA	11/25/84-12/27/84	FINAL BILL FOR TELEPHONE SERVICE TO CONGRESSIONAL DISTRICT OFFICE CHARLOTTESVILLE, VA	185.38
04-16	5099240030	C & P TELEPHONE COMPANY	12/24/84-01/02/85	FINAL ADJUSTED BILL FOR SERVICE TO CONGRESSIONAL DISTRICT OFFICE FREDERICKSBURG, VA	58.30
04-19	5105410015	Do	11/01/84-11/30/84	DATA SERVICE TELEPHONE LINE IN D.C. CONGRESSIONAL OFFICE	11.80
04-19	5105410016	Do	11/01/84-11/30/84	DATA SERVICE LINE EQUIPMENT IN D.C. CONGRESSIONAL OFFICE	40.01
04-24	5108530015	ITT DIALCOM, INC	05/01/84-05/31/84	COMPUTER SERVICES IN DC CONGRESSIONAL OFFICE	384.42
06-18	5165250002	C&P TELEPHONE	01/01/85-01/03/85	PHONE SERVICE	6.16
06-18	5165250003	Do	01/01/85-01/03/85	TELEPHONE EQUIPMENT	3.38
06-18	5165250004	Do	01/01/85-01/03/85	TOLL CHARGES	2.57
06-18	5165250001	TRW CORPORATION	01/01/85-01/02/85	TERMINAL LEASE	2.00

				<b>EXPENSES FOR 2ND QUARTER</b>	<b>1,472.13</b>
				OFFICIAL EXPENSES OF MEMBERS	
				<b>TOTAL</b>	<b>1,472.13</b>

**SALARIES**

BROWN, RAMON L	04/01/85-04/30/85	STAFF AIDE	500.00
CARDER, MAC JOHN, JR	04/01/85-04/30/85	PART-TIME EMPLOYEE	150.00
CURTIS, RAYMOND LUTHER	05/01/85-05/31/85	SENIOR CITIZEN INTERN	500.00
DANIELS, CARLA LATREACE	04/01/85-04/30/85	PART-TIME EMPLOYEE	150.00
FARRELL, WILLIAM CHRISTOPHER	04/01/85-06/30/85	LEGIS AIDE/INFORMATION MANAGER	5,416.67
FELKINS, G MICHAEL	04/01/85-06/30/85	DISTRICT AIDE	1,500.00
FRAZIER, VALERIE DENISE	04/01/85-06/30/85	DISTRICT AIDE/CASEWORKER	2,499.99
FRY, EDWARD DONALD, II	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	17,175.00
GREEN, ANNAH K	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	333.33
HERTZ, MITCHELL F	06/10/85-06/30/85	PART-TIME EMPLOYEE	350.00
HULSEN, LOUISE	04/01/85-06/30/85	EXECUTIVE ASSISTANT	11,249.99
HUEBLER, DAVID FRANCIS	04/01/85-06/30/85	RECEPTIONIST/LEGIS CORRESPONDENT	3,500.01
JONES, ANNA LEE	04/01/85-06/30/85	DISTRICT AIDE/CASEWORKER	3,750.00
KRAUTH, L ELIZABETH	04/01/85-06/30/85	STAFF ASSISTANT	3,500.01
LEHMAN, THOMAS R	04/01/85-04/15/85	LEGISLATIVE ASSISTANT	729.17
MCCOLLUM, LYNN MARGUERITE	04/01/85-06/30/85	OFFICE MANAGER-DISTRICT	5,499.99
MILLER, KRISTAL LEE	04/01/85-04/30/85	STAFF ASSISTANT	833.33
Do	05/05/85-06/30/85	STAFF ASSISTANT	1,666.66

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
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**LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.**  
**OFFICE OF THE HON. TOMMY F ROBINSON—Con.**

		ORR, ANITA C.	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	4,291.66	
		OSMENT, THOMAS EUGENE, JR.	04/01/85-06/30/85	DISTRICT AIDE/CASEWORKER	3,750.00	
		WILKINS, SHELLEY RENEE	04/01/85-06/30/85	DISTRICT AIDE	3,750.00	
		WILLIAMS, CAROLYN P.	04/01/85-04/30/85	TEMPORARY EMPLOYEE	1,250.00	
		Do	04/01/85-04/30/85	TEMPORARY EMPLOYEE	150.00	
		WOLF, TERRY ELLEN	05/01/85-06/30/85	STAFF ASSISTANT - DISTRICT	1,666.66	
			04/01/85-06/30/85	COMMUNICATIONS DIRECTOR	6,500.01	

**EXPENSES**

04-08	5086420012	DEMOCRATIC STUDY GROUP	03/19/85	BINDERS FOR DSG PUBLICATIONS	45.00	
04-08	5086420014	EDWARD DONALD FRY	03/03/85-03/09/85	LODGING WHILE IN DC.	430.50	
04-08	5086420013	Do	03/03/85-03/10/85	ROUND TRIP AIRFARE LITTLE ROCK-DC-LITTLE ROCK	329.00	
04-08	5086420015	Do	03/03/85-03/10/85	MEALS WHILE IN DC.	83.51	
04-08	5086420016	Do	03/03/85-03/10/85	MEALS WITH CONSTITUENT & AGENCY PERSONNEL WHILE IN DC	251.26	
04-08	5086420017	Do	03/03/85-03/10/85	TAXI FARES WHILE IN DC	44.00	
04-08	5086420011	GSA, OOC, FINANCE DIVISION	02/28/85	FIS SERVICE FOR LITTLE ROCK OFFICE	37.59	
04-08	5086420008	LOUISE D. HILSEN	03/16/85	REIMB FOR CUPS & PAPER PLATES FOR DC OFFICE FOR CONSTITUENT USE	13.20	
04-08	5086420009	Do	03/18/85	PRINTING OF GPO WINDOW ENVELOPES	44.00	
04-08	5086420010	SHELLEY RENEE WILKINS	02/13/85	CLIPPING SERVICE	15.40	
04-08	5087420020	ARKANSAS PRESS ASSOC	03/10/85	AIRFARE LITTLE ROCK-DC, ONE WAY	50.50	
04-08	5087420019	DARRELL E GLASCOCK	03/13/85-03/17/85	ROUND TRIP AIRFARE DC-LITTLE ROCK-DC	273.00	
04-08	5087420017	Do	03/13/85-03/17/85	CAR RENTAL WHILE IN DISTRICT	324.00	
04-08	5087420018	Do	04/13/85-10/17/85	SUBSCRIPTION FOR LITTLE ROCK OFFICE	176.23	
04-22	5109320023	ARKANSAS GAZETTE	03/29/85	READING & CLIPPING FEE	91.00	
04-22	5109320024	ARKANSAS PRESS ASSOC	02/28/85-06/10/85	LEASED EQUIPMENT FOR LITTLE ROCK DISTRICT OFFICE	38.75	
04-22	5109320022	AT&T CONSUMER SALES & SERVICE	03/18/85	SUPPLIES FOR LITTLE ROCK OFFICE	140.85	
04-22	5109320020	GSA, OAD, FINANCE DIVISION	03/17/85	SUPPLIES FOR LITTLE ROCK OFFICE	191.80	
04-22	5109320021	Do	01/04/85-03/21/85	REIMBURSEMENT FOR MILEAGE, 1277 MILES @ 20¢ PER MILE	255.40	
04-23	5108780004	EDWARD DONALD FRY	02/14/85-02/18/85	CAR RENTAL WHILE IN DISTRICT	112.50	
04-23	5108780007	DARRELL E GLASCOCK	03/06/85-03/27/85	REIMBURSEMENT FOR MILEAGE, 548 MILES @ 20¢ PER MILE	109.60	
04-23	5108780006	ANNA LEE JONES	03/15/85-03/24/85	REIMBURSEMENT FOR MILEAGE, 200 MILES @ 20¢ PER MILE	40.00	
04-23	5108780005	SHELLEY RENEE WILKINS	03/28/85	PRINTING OF NEWSLETTER	5,107.00	
04-25	5109200018	DAVID R RAMAGE	02/01/85-02/28/85	FIS PHONE SERVICE FOR LITTLE ROCK DISTRICT OFFICE	309.84	
04-25	5109200017	GENERAL SERVICES ADMINISTRATION	03/27/85-04/26/85	BELL CURRENT CHARGES FOR SEARCY OFFICE	160.87	
04-25	5109200014	SOUTHWESTERN BELL	03/27/85-04/26/85	BELL COMMUNICATIONS CHARGES FOR SEARCY OFFICE	54.81	
04-25	5109200015	Do	03/27/85-04/26/85	BELL CURRENT CHARGES FOR MORRILLTON OFFICE	40.53	
04-25	5109200016	Do	01/01/85-01/31/85	BELL CURRENT CHARGES FOR MORRILLTON OFFICE	224.10	
04-26	5115540020	CHESEAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	2,838.53	
04-26	5116520020	Do	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	652.26	
04-30	5120900093	(EQUIPMENT ALLOWANCE CHARGED)	03/07/85			
04-30	5121650037	(STATIONERY ALLOWANCE CHARGED)	03/07/85			
05-10	5127320019	ALL STAR TRAVEL	03/11/85-03/17/85	AIRFARE FOR VALLERIE FRAZIER FROM DALLAS TO LITTLE ROCK, FOR ATTENDANCE AT SOC SEC ADM SEM IN CASEWORK	158.00	
05-10	5127320018	Do	03/11/85-03/17/85	ROUNDTRIP AIRFARE LITTLE ROCK-DC-LITTLE ROCK FOR SHELLY WILKINS	37.00	



05-10	5127320026	BENCHMARK SYSTEMS	04/08/85	SUPPLIES FOR COMPUTER	200.80
05-10	5127320025	DAVID R RAMAGE	04/26/85	MEETING NOTICE CARDS PRINTED	342.50
05-10	5127320023	VALERIE DENISE FRAZIER	03/21/85	REIMBURSEMENT FOR DISTRICT TRAVEL, 266 MI @ .20/MI.	53.20
05-10	5127320028	GENERAL SERVICES ADMINISTRATION	03/31/85	FIS SERVICE FOR LITTLE ROCK OFFICE	336.71
05-10	5127320027	DARRELL E GLASSCOCK	03/09/85	MEALS WHILE TRAVELING IN DISTRICT (SELF ONLY)	73.54
05-10	5127320027	GSA, OAD, FINANCE DIVISION	04/18/85	MEALS WHILE TRAVELING IN DISTRICT	104.64
05-10	5127320022	LYNNE MARGUERITE MCCOLLUM	04/01/85	REIMBURSEMENT FOR DISTRICT TRAVEL, 687 MI @ .20/MI.	137.40
05-10	5127320020	THOMAS EUGENE OSMENT	03/31/85	REIMBURSEMENT FOR MILEAGE 65 MI @ .20 PER MILE	13.00
05-10	5127320016	TOMMY F ROBINSON	03/13/85	ROUNDTRIP AIRFARE DC-LITTLE ROCK-DC	418.00
05-10	5127320030	Do	03/29/85	ROUNDTRIP AIRFARE DC-LITTLE ROCK-DC	482.00
05-10	5127320024	SHELLY RENEE WILKINS	04/04/85	ROUNDTRIP AIRFARE DC-LITTLE ROCK-DC	346.00
05-10	5127320029	XEROX CORPORATION	04/03/85	REIMBURSEMENT FOR DISTRICT TRAVEL, 556 MI @ .20/MI.	111.20
05-13	5128460010	DARRELL E GLASSCOCK	03/25/85	MEALS WITH CONSTITUENT WHILE TRAVELING IN DISTRICT	221.50
05-13	5128460008	Do	03/08/85	CAR RENTAL WHILE IN DISTRICT	435.36
05-13	5128460007	Do	03/30/85	CAR RENTAL WHILE IN DISTRICT	296.00
05-13	5128460009	Do	03/30/85	ROUND TRIP AIRFARE DC-LITTLE ROCK-DC	73.68
05-13	5128460011	Do	04/25/85	CAR RENTAL WHILE IN DISTRICT	158.00
05-13	5128460012	Do	04/26/85	ROUND TRIP AIRFARE DC-LITTLE ROCK-DC	249.90
05-13	5128460011	Do	03/22/85	CAR RENTAL WHILE IN DISTRICT	606.00
05-13	5128460011	Do	04/05/85	CAR RENTAL WHILE IN DISTRICT	104.75
05-13	5128460011	Do	04/26/85	ROUND TRIP AIRFARE DC-LITTLE ROCK-DC	458.00
05-15	5129940010	POSTMASTER	02/18/85	200 22¢ STAMPS	44.00
05-31	5148530012	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85	LOCAL EQUIPMENT CHARGE	157.98
05-31	5150470020	Do	02/01/85	LOCAL TELEPHONE SERVICE	137.44
05-31	5150610031	GENERAL SERVICES ADMINISTRATION	01/03/85	RENT LITTLE ROCK ARKANSAS	3,641.00
05-31	5150610030	Do	04/01/85	RENT LITTLE ROCK ARKANSAS	3,766.00
05-31	5150720011	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85	LOCAL TOLL SERVICE	29.94
05-31	5151900091	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85	PRINTING OF BUSINESS CARDS	1,862.56
05-31	5154650017	(STATIONERY ALLOWANCE CHARGED)	05/01/85	REIMBURSEMENT FOR TELEPHONE CALLS	498.26
06-05	5149720022	EDWARD DONALD FRY	04/18/85	REIMBURSEMENT FOR PURCHASE OF BOOK	18.50
06-05	5149720020	LOUISE D. HILSEN	04/03/85	REIMBURSEMENT FOR MILEAGE 470 MILES @ 20¢ PER MILE	13.50
06-05	5149720018	ANNA LEE JONES	05/07/85	COPIES OF PHOTOS	94.00
06-05	5149720021	MIDWEST PHOTO CO., INC.	04/29/85	CLIPS & READING FEE	44.50
06-05	5149410017	ARKANSAS PRESS ASSOC.	05/10/85	SUPPLIES FOR COMPUTER	144.00
06-06	5149410018	BENCHMARK SYSTEMS	01/03/85	DUES FOR 1ST SESSION OF THE 99TH CONGRESS	200.00
06-06	5149410019	CONGRESSIONAL RURAL CAUCUS	04/01/85	FIS SERVICES FOR DISTRICT OFFICE IN LITTLE ROCK	336.71
06-06	5149410020	GENERAL SERVICES ADMINISTRATION	05/11/85	BINDERS FOR JOURNAL	28.00
06-06	5149410015	NATIA C ORR	03/19/85	REIMB FOR PURCHASE OF BOOK	9.95
06-06	5149410022	SOUTHWESTERN BELL	04/27/85	CURRENT CHARGES FOR MORRISON OFFICE	48.62
06-06	5149410023	Do	04/27/85	CURRENT CHARGES FOR SEARCY OFFICE	158.55
06-06	5149410012	TERRY ELLEN WOLF	04/27/85	AT&T COMMUNICATIONS CHARGES FOR SEARCY OFFICE	16.61
06-06	5149410014	Do	04/05/85	MILEAGE IN DISTRICT 26.1 MILES AT .20 PER MILE	5.22
06-06	5149410011	Do	04/28/85	ONE WAY AIRFARE LITTLE ROCK-DC	273.00
06-06	5149410013	Do	05/03/85	FILM & BATTERY FOR CAMERA	9.19
06-06	5149410013	Do	05/03/85	ADDITIONAL MILEAGE IN DISTRICT 8.7 MILES AT .20 PER MILE	1.74
06-07	5155420003	TOMMY F ROBINSON	04/10/85	CAR RENTAL WHILE IN DISTRICT	125.70
06-07	5155420004	Do	04/26/85	ROUND TRIP AIRFARE DC-LITTLE ROCK-DC	62.85
06-07	5155420001	Do	05/03/85	CAR RENTAL WHILE IN DISTRICT	458.00
06-07	5155420005	Do	05/03/85	CAR RENTAL WHILE IN DISTRICT	62.84
06-07	5155420002	Do	05/09/85	ONE WAY AIRFARE LITTLE ROCK-DC	273.00
06-19	5165330013	CONGRESSIONAL SUNBELT COUNCIL	05/19/85	MEMBERSHIP SUPPORT FEE PAYMENT	500.00
06-19	5165330011	DAVID R RAMAGE	01/04/85	CALLING CARDS	18.50
06-19	5165330012	FEDERAL EXPRESS CORP.	05/23/85	SHIPPING CHARGES	14.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-19	5165330005	DARRELL E GLASCOCK	05/09/85-05/13/85	CAR RENTAL IN DISTRICT	116.00	
06-19	5165330003	Do	05/09/85-05/21/85	ROUNDTRIP AIRFARE DC-LITTLE ROCK-DC	370.00	
06-19	5165330004	Do	05/09/85-05/21/85	MEALS WHILE IN DISTRICT	78.29	
06-19	5165330006	Do	05/12/85-05/14/85	PARKING & GAS FOR RENTAL CAR	19.30	
06-19	5165330008	TOMMY F ROBINSON	05/09/85-05/12/85	ROUNDTRIP AIRFARE DC-LITTLE ROCK	284.00	
06-19	5165330009	Do	05/23/85-06/03/85	ROUNDTRIP AIRFARE DC-LITTLE ROCK-DC	458.00	
06-19	5165330010	Do	06/07/85-06/11/85	ROUNDTRIP AIRFARE DC-LITTLE ROCK-DC	546.00	
06-19	5165330011	Do	05/14/85-05/23/85	NEWSPAPER CLIPPING SERVICE	5.22	
06-19	5165330017	TERRY ELLEN WOLF	09/31/85	TWO SETS OF CD BINDERS	41.50	
06-19	5165360015	ARKANSAS PRESS ASSOC.	05/14/85	INSTALLATION CHARGES & MONTHLY FEE FOR CABLE	59.90	
06-19	5165360016	CONGRESSIONAL QUARTERLY INC	05/09/85-06/30/85	REIMBURSEMENT FOR CALLS PLACED FROM HOME	61.37	
06-19	5165360017	RIVERSIDE CABLE TV, INC.	04/15/85-05/06/85	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT	47.75	
06-19	5165360019	TOMMY F ROBINSON	05/26/85-06/02/85	R/T A/F LITTLE ROCK-NEW ORLEANS-LITTLE ROCK FOR THOMAS E. OSMENT FOR INS SEMINAR	207.38	
06-19	5165360018	Do	05/01/85-05/05/85	ROUND TRIP AIRFARE DC-LR-DC	98.00	
06-19	5169600004	ALL STAR TRAVEL	05/25/85-06/03/85	PURCHASE OF POSTAL SERVICE ZIPCODE BOOK	198.00	
06-19	5169600009	WILLIAM CHRISTOPHER FARRELL	06/06/85	REIMBURSEMENT FOR MILEAGE 326 MILES AT .20/MILE	8.00	
06-19	5169600008	Do	05/15/85-05/31/85	REIMBURSEMENT FOR BUSINESS CARDS	65.20	
06-19	5169600001	VALERIE DENISE FRAZIER	04/03/85	MILEAGE REIMBURSEMENT FOR COVERING OFFICE HOURS 817 MILES AT .20/MI.	28.60	
06-19	5169600012	ANNA LEE JONES	05/01/85-05/29/85	MILEAGE REIMBURSEMENT FOR COVERING OFFICE HOURS 907 MI AT .20/MI	163.40	
06-19	5169600011	LYNNE MARGUERITE MCCOLLUM	04/29/85-05/20/85	TWO SETS OF BINDERS	28.00	
06-19	5169600007	NATIONAL JOURNAL	06/08/85	ROUND TRIP AIRFARE DC-LITTLE ROCK-DC	181.40	
06-19	5169600014	ANITA C ORR	05/30/85	ART PRINTS (UNFRAMED) FOR CONGRESSIONAL OFFICE	188.00	
06-19	5169600006	Do	05/30/85	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT 25 MILES AT .20/MI	60.40	
06-19	5169600006	Do	05/30/85	MEALS WHILE IN NEW ORLEANS FOR INS SEMINAR	5.00	
06-19	5169600002	Do	05/01/85-05/05/85	MEALS WHILE IN NEW ORLEANS	102.85	
06-19	5169600003	Do	05/01/85-05/05/85	MEALS WHILE IN NEW ORLEANS	223.50	
06-19	5169600010	SHELLY RENEE WILKINS	03/01/85-03/31/85	MILEAGE REIMBURSEMENT 622 MILES AT .20/MI.	124.20	
06-25	5175400019	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	158.83	
06-25	5175480021	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	14.25	
06-25	5175820010	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	53.11	
06-20	5176640056	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	27.00	
06-30	5179900088	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,217.60	
06-30	5182210037	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		114.74	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
MEMBERS CLERK HIRE.....					90,662.47	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS.....					37,742.93	
<b>TOTAL</b>					<b>128,405.40</b>	

OFFICE OF THE HON. PETER W RODINO JR  
SALARIES

ADAMS, BURNLEY LEE .....	04/01/85-06/30/85	FIELD REPRESENTATIVE .....	2,999.28
BARROW, WATTIE H .....	04/01/85-06/30/85	CASEWORKER .....	5,981.01
BEAUMONT, JEUNESSE M .....	04/01/85-06/30/85	SECRETARY .....	450.00
DENEY, EVA J .....	04/01/85-06/30/85	LEGISLATIVE AIDE .....	9,689.22
FOGARTY, JOHN P .....	04/01/85-06/30/85	DATA PROCESSING ASSISTANT .....	6,863.22
GRANISON, HENRY CHARLES .....	04/01/85-06/30/85	PART-TIME EMPLOYEE .....	2,509.89
HAMEL, MARY E .....	04/01/85-06/30/85	STAFF ASSISTANT .....	4,140.00
HOBBS, SHAROL PATRICIA .....	04/01/85-06/30/85	RECEPTIONIST .....	4,700.94
HOLBERT, MARTHA ANN .....	04/01/85-06/30/85	APPOINTMENTS SECTY/OFFICE MGR .....	8,218.77
ORTIZ, VIRGINIA CLAIRE .....	04/01/85-06/30/85	STAFF ASSISTANT .....	5,750.01
PHILP, ERROL R .....	04/01/85-06/30/85	RECEPTIONIST .....	3,005.37
QUINONES, DAMARIS .....	04/01/85-06/30/85	SECRETARY .....	8,218.77
RICHARDSON, ELAINE P .....	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT .....	4,969.05
SCALERA, CHARLES .....	04/01/85-06/30/85	PRESS SECRETARY .....	13,457.28
STASHOWER, DEBORAH LEE .....	04/01/85-06/30/85	DISTRICT SECRETARY .....	3,229.74
SURIANO, ANTHONY M .....	04/01/85-06/30/85	RESEARCH ASSISTANT .....	14,399.28
WEAVER, GARY M .....	04/01/85-06/30/85		7,132.35

EXPENSES

5085620009	CHARLES SCALERA	PAN AMERICAN FLIGHT #582 WASHINGTON TO NYC KENNEDY ONE WAY	39.00
04-03	Do	NEW YORK AIR FLIGHT #329 NEWARK TO WASH NATIONAL ONE WAY	45.00
04-03	5085620011	COMPUTER HOOD-UP SERVICES (DISK STORAGE ARCHIVAL STORAGE)	1,553.00
04-03	5085840019	500 CONG. RECORD REPRINTS (BLACK HISTORY MONTH)	31.86
04-03	5085840018	DISTRICT OFFICE FTS TEL #454-9365	458.03
04-03	5085840016	DISTRICT OFFICE FTS SERVICE TEL #454-9365	322.64
04-03	5085840017	11,700 FRANKED ENVELOPES	746.44
04-03	5085840020	ROUND TRIP BY CAR FROM WASH. TO NEWARK (DISTRICT) 550 MILES @ 24¢	132.00
04-03	5085840021	OFFICIAL BUSINESS	47.85
04-03	5085840022	OFFICIAL BUSINESS	42.00
04-03	5085840023	OFFICIAL BUSINESS	33.90
04-03	5088530011	PROGRAMMING CHARGE FOR 1 MOTOROLA DYNA TAC8000 X CELLULAR PHONE	50.00
04-05	5086320012	DAILY DELIVERY: TIMES, LEDGER SUN, DELIVERY: BERGEN RECORD & LEDGER MAGAZINES: TIME	36.40
04-05	5087400021	71 CLIPS CHARGED, READING FEE	75.53
04-05	5087400022	NY AIR NEWARK TO WASH - WASH TO NEWARK ROUND TRIP	150.00
04-08	5092620019	NY AIR NEWARK TO WASH - WASH TO NEWARK ROUND TRIP	100.00
04-08	5092620020	NY AIR WASH TO NEWARK ONE WAY	45.00
04-08	5092620021	DISTRICT OFFICE FTS SERVICE TEL 454-9365	332.38
04-19	5105410019	NEWSPAPER SUBSCRIPTIONS - NY TIMES (DAILY & SUNDAY), NY NEWS, NY POST (DAILY & SUNDAY)	249.75
04-19	5105410017	NY AIR #309 NEWARK TO WASHINGTON, NY AIR #310 WASHINGTON TO NEWARK	100.00
04-19	5105410018	NY AIR-NEWARK TO WASH, NY AIR-WASHINGTON TO NEWARK (ROUND TRIP)	95.00
04-25	5105330024	(500) REPRINTS OF CHRISTIAN SCIENCE MONITOR	51.36
04-26	5113720020	(1,000) REMINDER CARDS	37.50
04-26	5113720019	(1880) SENIOR CITIZENS MAILING AND PICK UP	143.97
04-26	5113720018	156 CLIPS @ 43 CENTS EACH READING FEE	112.08
04-26	5113720022	OFFICIAL BUSINESS	73.25
04-26	5115660018	LOCAL TELEPHONE CHARGE	199.16
04-26	5116500019	LOCAL EQUIPMENT SERVICE	297.73
04-29	5113430014	ROUND TRIP FLIGHT - NY AIR NEWARK TO WASH, WASH TO NEWARK	104.00
04-30	5113640014	OFFICIAL RECORDING SERVICES	4.50
04-30	5119420021	COMPUTER HOOD-UP SERVICES, DISK STORAGE, ARCHIVAL STORAGE	1,573.80
04-30	5120900338	(EQUIPMENT ALLOWANCE CHARGED)	1,511.56
04-30	5121650017	(STATIONERY ALLOWANCE CHARGED)	247.87
05-03	5116300028	NEW JERSEY CLIPPING SERVICE	91.01
05-03	5116300027	ANTHONY SURIANO	119.04
		107 CLIPS AND READING FEE	
		MIILEAGE IN DISTRICT - 496 MILES @ 24¢ PER MILE	

STATEMENT OF DISBURSEMENTS

( \$ ) Amount

Description

Service dates

Payee

Date

Voucher No.

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. PETER W RODINO JR—Con.

05-03	5116720013	THE CHRISTIAN SCIENCE PUBLISHING SOCIETY	03/26/85	ARTICLE REPRINT - "INTERNATIONAL LAW"	25.00
05-06	5121420019	DAVID R. RAMAGE	04/10/85	1,000 MEMO SHEETS	31.00
05-06	5121420021	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	DISTRICT OFFICE FTS SERVICE FOR MONTH OF MARCH 1985	337.98
05-06	5121420020	ANTHONY SURIANO	03/01/85-03/31/85	N.Y. TIMES, STAR LEDGER, TIME MAGAZINE, ETC. (DAILY DEL., SUNDAY DEL., MAGAZINES)	36.40
05-07	5122750019	ITALIAN TRIBUNE NEWS	01/01/83-12/31/83	1-YEAR SUBSCRIPTION	15.00
05-07	5122750020	Do	01/01/84-12/31/84	1-YEAR SUBSCRIPTION	15.00
05-07	5122750021	Do	01/01/85-12/31/85	1-YEAR SUBSCRIPTION	15.00
05-10	5127790022	PETER W RODINO, JR	04/16/85-04/19/85	ROUND TRIP NEWARK TO WASH-WASH TO NEWARK	104.00
05-15	5129540011	POSTMASTER	03/22/85	200 (2 SHEETS) 22¢ STAMPS	44.00
05-16	5133730018	DAVID R RAMAGE	04/30/85	250 CALLING CARDS (ORTZ)	18.50
05-16	5133730019	NEW JERSEY ASSOCIATES PUB. & RESEARCH	04/17/85	1-NJ MUNICIPAL DATA BOOK	67.50
05-16	5133730020	NEW JERSEY CLIPPING SERVICE	04/01/85-04/30/85	120 CLIPS @ 43¢ EACH, READING FEE	96.60
05-20	5135280022	PETER W RODINO, JR	04/29/85-05/03/85	NY AIR - ROUNDTRIP NEWARK- DC FLIGHT 311, DEPART 6 PM VIA NEWARK FLIGHT 308 DEPART 4 PM VIA WASH	104.00
05-20	5135280021	ANTHONY SURIANO	04/01/85-04/30/85	MILEAGE IN DISTRICT 442 MILES AT 24¢ PER MILE	106.08
05-20	5135280023	THE WESTERN UNION TELEGRAPH CO	04/09/85-04/26/85	OFFICIAL BUSINESS TELGRAMS	172.05
05-28	5141850021	POSTMASTER	05/01/85	100 (1 SHEET) \$1.00 STAMPS 100 (1 SHEET) 22¢ STAMPS	122.00
05-31	5148440011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	28.77
05-31	5148510007	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	387.08
05-31	5150450019	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	300.63
05-31	5150620001	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT NEWARK NJ 00000	4,374.00
05-31	5150750011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	79.58
05-31	5151900335	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,447.93
05-31	5154650038	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		204.00
06-10	5156800017	PETER W RODINO, JR	05/06/85-05/10/85	N.Y. AIR (ROUND TRIP) #311-NEWARK TO WASH -#308-WASH. TO NEWARK	104.00
06-10	5156800018	Do	05/13/85-05/17/85	N.Y. AIR (ROUND TRIP) #311-NEWARK TO WASH -#302-WASH. TO NEWARK	104.00
06-10	5156800019	Do	04/01/85-04/30/85	NEWSPAPERS & MAGAZINES DAILY DELIVERY SUN. DELIVERY MAGAZINES	37.50
06-24	5168250019	CONGRESSIONAL MANAGEMENT FOUNDATION	06/03/85	1 CMF INTER OWNER'S MANUAL	5.00
06-24	5168250020	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	DISTRICT OFFICE FTS SERVICE FOR MONTH OF APRIL 1985	259.47
06-24	5168250018	UIS COMPANY	03/26/85-04/25/85	COMPUTER HOOK UP SERVICES DISK STORAGE ARCHIVAL STORAGE	1,577.80
06-24	5168250017	Do	04/26/85-05/25/85	COMPUTER HOOK UP SERVICES DISK STORAGE ARCHIVAL STORAGE	1,585.80
06-24	5170250001	CANTRELL GUTTER PRINTING, INC.	03/19/85	3,000 BOOKLETS (28 PAGES) (TAX TIPS FOR SENIORS)	900.38
06-24	5170250002	ROBERT CALI	05/24/85	MAY DISTRICT-WIDE NEWSLETTER	4,250.00
06-25	5175500017	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	202.88
06-25	5175640020	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	300.74
06-25	5175700029	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	43.09
06-25	5176700013	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	79.27
06-26	5176730001	TREASURER OF UNITED STATES	06/18/85	RED LINE COPY OF BILLS	45.00
06-30	5179900337	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,450.49

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

MEMBERS CLERK HIRE

101,764.80

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS

28,582.07

**TOTAL**

**130,346.87**

**OFFICE OF THE HON. ROBERT A ROE**

**SALARIES**

04-05	5086320013	NEW JERSEY BELL	01/30/85-02/27/85	TELEPHONE SERVICE-PATERSON DISTRICT OFFICE, NEW JERSEY BELL	146.97
04-05	5086320014	Do	01/30/85-02/27/85	AT&T INFORMATION	114.38
04-05	5086320015	Do	01/30/85-02/27/85	AT&T COMMUNICATIONS	33.81
04-09	5088570022	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE - WAYNE DISTRICT OFFICE	20.22
04-09	5088570021	GRACE GURISIC	02/01/85-02/28/85	REIMBURSEMENT TO STAFF MEMBER FOR TRAVEL EXPENSES INCURRED DURING THE MONTH OF FEBRUARY	128.88
04-09	5088570023	PASSAIC COUNTY STATIONERY CO	01/19/85	OFFICE SUPPLIES-PATERSON DISTRICT OFFICE	10.50
04-09	5088570027	PUBLIC SERVICE ELECTRIC & GAS COMPANY	02/05/85-03/07/85	UTILITY METER USAGE-PATERSON DISTRICT OFFICE	437.73
04-09	5088570025	Do	02/11/85-03/13/85	UTILITY METER USAGE-WAYNE DISTRICT OFFICE	30.56
04-09	5088570026	Do	02/11/85-03/13/85	UTILITY METER USAGE-WAYNE DISTRICT OFFICE	9.96
04-09	5095560007	DAVID R RAWAGE	03/21/85	PRINTING SERVICES	132.97
04-16	5095560004	NEW JERSEY BELL	02/14/85-03/13/85	MONTHLY TELEPHONE SERVICE AND CHARGES - WAYNE OFFICE - NJ BELL	48.00
04-16	5095560005	Do	02/14/85-03/13/85	AT&T INFORMATION	141.81
04-16	5095560006	Do	02/14/85-03/13/85	AT&T COMMUNICATIONS	48.59
04-16	5102600023	ROBERT A ROE	03/07/85	WASH DC TO NEWARK, NJ COMM AIR NEW YORK AIR PVT AUTO FROM TERMINAL 30 MILES	82.04
04-16	5102600024	Do	03/11/85	NEWARK, NJ TO WASH, D.C. COMM AIR NEW YORK AIR PRIVATE AUTO TO TERMINAL TAXI FROM TERMINAL 30 MILES	57.20
					64.70

**EXPENSES**

04-05	5086320013	NEW JERSEY BELL	01/30/85-02/27/85	TELEPHONE SERVICE-PATERSON DISTRICT OFFICE, NEW JERSEY BELL	146.97
04-05	5086320014	Do	01/30/85-02/27/85	AT&T INFORMATION	114.38
04-05	5086320015	Do	01/30/85-02/27/85	AT&T COMMUNICATIONS	33.81
04-09	5088570022	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE - WAYNE DISTRICT OFFICE	20.22
04-09	5088570021	GRACE GURISIC	02/01/85-02/28/85	REIMBURSEMENT TO STAFF MEMBER FOR TRAVEL EXPENSES INCURRED DURING THE MONTH OF FEBRUARY	128.88
04-09	5088570023	PASSAIC COUNTY STATIONERY CO	01/19/85	OFFICE SUPPLIES-PATERSON DISTRICT OFFICE	10.50
04-09	5088570027	PUBLIC SERVICE ELECTRIC & GAS COMPANY	02/05/85-03/07/85	UTILITY METER USAGE-PATERSON DISTRICT OFFICE	437.73
04-09	5088570025	Do	02/11/85-03/13/85	UTILITY METER USAGE-WAYNE DISTRICT OFFICE	30.56
04-09	5088570026	Do	02/11/85-03/13/85	UTILITY METER USAGE-WAYNE DISTRICT OFFICE	9.96
04-09	5095560007	DAVID R RAWAGE	03/21/85	PRINTING SERVICES	132.97
04-16	5095560004	NEW JERSEY BELL	02/14/85-03/13/85	MONTHLY TELEPHONE SERVICE AND CHARGES - WAYNE OFFICE - NJ BELL	48.00
04-16	5095560005	Do	02/14/85-03/13/85	AT&T INFORMATION	141.81
04-16	5095560006	Do	02/14/85-03/13/85	AT&T COMMUNICATIONS	48.59
04-16	5102600023	ROBERT A ROE	03/07/85	WASH DC TO NEWARK, NJ COMM AIR NEW YORK AIR PVT AUTO FROM TERMINAL 30 MILES	82.04
04-16	5102600024	Do	03/11/85	NEWARK, NJ TO WASH, D.C. COMM AIR NEW YORK AIR PRIVATE AUTO TO TERMINAL TAXI FROM TERMINAL 30 MILES	57.20
					64.70

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A ROE—Con.

Date	Voucher No.	Payee	Service dates	Description	Amount
04-16	5102600025	Do	03/14/85	WASH, D.C. TO NEWARK, N.J. COMM AIR NEW YORK AIR PRIVATE AUTO FROM TERMINAL 30 MILES	57.20
04-16	5102600026	Do	03/18/85	NEWARK, NJ TO WASHINGTON, DC COMM AIR NEW YORK AIR PRIVATE AUTO TO TERMINAL TAXI FROM TERMINAL 30 MILES.	64.70
04-16	5102600027	Do	03/25/85	NEWARK, NJ TO WASH, D.C. COMMERCIAL AIR NEW YORK AIR PRIVATE AUTO TO TERMINAL TAXI FROM TERMINAL 30 MI.	64.70
04-16	5102600028	Do	03/28/85	WASHINGTON, D.C. TO NEWARK, N.J. COMMERCIAL AIR NEW YORK AIR PRIVATE AUTO FROM TERMINAL 30 MILES.	57.20
04-22	5101520023	PUBLIC SERVICE ELECTRIC & GAS COMPANY	01/11/85-02/11/85	UTILITY METER USAGE - WAYNE DISTRICT OFFICE	258.54
04-23	5108780009	NEWTON SERVICE AGENCY INC.	01/01/85-01/01/86	LIABILITY INSURANCE COVERAGE -- PATERSON DISTRICT OFFICE	320.00
04-23	5108780008	PUBLIC SERVICE ELECTRIC & GAS COMPANY	02/11/85-03/13/85	UTILITY METER USAGE -- WAYNE DISTRICT OFFICE	14.60
04-23	5108780010	THE BARON REPORT	04/01/85-04/01/86	SUBSCRIPTION RENEWAL -- THE BARON REPORT	125.00
04-24	5107300016	ROBERT A ROE	02/26/85-03/31/85	REIMBURSEMENT FOR USE OF CAR ON OFFICIAL BUSINESS, DISTRICT OFFICES-3,063 MI @ .24/MI, TOLLS	748.82
04-24	5108480022	CONGRESSIONAL QUARTERLY INC	04/08/85	ONE COPY OF CONG. QUARTERLY 1986 EDITION - POLITICS IN AMERICA	24.95
04-24	5108480023	Do	04/08/85	ONE COPY OF CONG. QUARTERLY 1985-86 EDITION - WASHINGTON INFORMATION DIRECTORY	35.95
04-24	5108480015	NEW JERSEY BELL	02/05/85-03/04/85	NEW JERSEY BELL - TELEPHONE SERVICE - PATERSON DISTRICT OFFICE	160.94
04-24	5108480016	Do	02/05/85-03/04/85	AT&T INFORMATION SYSTEMS	127.21
04-24	5108480017	Do	02/05/85-03/04/85	AT&T COMMUNICATIONS	186.52
04-24	5108480018	Do	03/01/85-03/28/85	NEW JERSEY BELL - TELEPHONE SERVICE - PATERSON DISTRICT OFFICE	132.20
04-24	5108480019	Do	03/01/85-03/28/85	AT&T INFORMATION SYSTEMS	14.38
04-24	5108480020	Do	03/01/85-03/28/85	AT&T COMMUNICATIONS	78.56
04-24	5108480021	NEW YORK TIMES	04/01/85-06/30/85	NEWSPAPER SUBSCRIPTION - THE NEW YORK TIMES 2ND QUARTER	39.00
04-24	5108770007	DAVID R RAMAGE	03/22/85	PRINTING SERVICES	17.00
04-24	5108770008	Do	03/27/85-03/28/85	PRINTING SERVICES	100.50
04-24	5108770011	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE -- PATERSON DISTRICT OFFICE	40.44
04-24	5108770005	GRACE GURJISIC	11/01/84-12/31/84	REIMBURSEMENT TO STAFF MEMBER FOR TRAVEL EXPENSES INCURRED DURING THE MONTHS OF NOV, DEC 191 MILES.	45.84
04-24	5108770006	Do	01/01/85-01/31/85	REIMBURSEMENT TO STAFF MEMBER FOR TRAVEL EXPENSES INCURRED DURING THE MONTH OF JANUARY 168 MILES.	40.32
04-24	5108770010	ITALIAN TRIBUNE NEWS	04/01/85-04/01/86	NEWSPAPER SUBSCRIPTION RENEWAL	15.00
04-24	5108770009	N.J. CLIPPING SERVICE	03/01/85-03/31/85	NEWSPAPER CLIPPING SERVICE	97.03
04-25	5109200026	DAVID R RAMAGE	03/29/85	PRINTING SERVICE	25.00
04-25	5109200027	Do	04/03/85	PRINTING SERVICE	25.00
04-25	5109200019	KATHRYN M MARAZZO	02/21/85-02/22/85	WASHINGTON TO TRENTON - TRENTON TO WAYNE	67.19
04-25	5109200020	Do	02/22/85-02/25/85	WAYNE TO TRENTON - TRENTON TO WASHINGTON	67.19
04-25	5109200021	Do	03/22/85-03/23/85	WASHINGTON TO TRENTON - TRENTON TO WAYNE	67.19
04-25	5109200022	Do	03/23/85-03/25/85	WAYNE TO TRENTON - TRENTON TO WASHINGTON	67.19
04-25	5109200023	PASSAIC COUNTY STATIONERY CO.	03/30/85	OFFICE SUPPLIES - PATERSON DISTRICT OFFICE CARBON SETS	20.00
04-25	5109200024	ROSE FLITE	03/30/85-03/30/85	OFFICE CLEANING - WAYNE DISTRICT OFFICE	300.00
04-25	5109200025	SAM'S FLOOR WAXING SERVICE	03/01/85-03/31/85	OFFICE CLEANING - PATERSON DISTRICT OFFICE	32.00
04-26	5115560019	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	138.23
04-26	5116500020	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	151.32
04-29	5115890507	LAW BUILDING ASSOCIATES CO	04/01/85-04/30/85	RENT SUITE 102.66 HAMILTON PLAZA PATERSON, NJ 07505	945.00
04-29	5115890506	LIVERPOOL REALTY COMPANY	04/01/85-04/30/85	RENT 158 BOONTON RD WAYNE NJ 07470	379.00
04-30	5113640015	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	7.00

04-30	5120900303	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	1,414.55
04-30	5121650038	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	661.04
05-03	5116430017	DAVID R RAMAGE	04/04/85	20.00
05-03	5116430018	GRACE GURJIS	03/07/85-04/08/85	130.80
05-03	5116430019	PUBLIC SERVICE ELECTRIC & GAS COMPANY	03/01/85-03/31/85	286.21
05-06	5121420022	GENERAL SERVICES ADMINISTRATION	03/13/85-04/12/85	32.11
05-06	5121420023	PUBLIC SERVICE ELECTRIC & GAS COMPANY	03/13/85-04/12/85	9.34
05-06	5121420025	Do	03/13/85-04/12/85	30.95
05-06	5121420026	Do	03/13/85-04/12/85	110.40
05-10	5127680017	ROBERT A ROE	04/01/85	66.70
05-10	5127680018	Do	04/01/85	59.20
05-10	5127680019	Do	04/02/85	66.70
05-10	5127680020	Do	04/04/85	59.20
05-10	5127680021	Do	04/08/85	66.70
05-10	5127680022	Do	04/10/85	59.20
05-10	5127680023	Do	04/15/85	66.70
05-10	5127680024	Do	04/18/85	59.20
05-10	5127680025	Do	04/21/85	66.70
05-10	5127680026	Do	04/24/85	10.00
05-10	5127680027	Do	04/25/85	59.20
05-10	5127680028	Do	04/29/85	66.70
05-10	5127790023	U.S. WATER NEWS	04/01/85-04/30/85	725.39
05-10	5127790024	POSTMASTER	04/10/85-04/10/86	28.00
05-15	5129940012	Do	03/12/85	19.75
05-15	5129940013	Do	03/21/85	12.85
05-15	5129940014	Do	03/21/85	20.75
05-15	5129940015	Do	03/27/85	10.75
05-15	5130860001	Do	04/24/85	1,260.00
05-16	5133730025	DAVID R RAMAGE	04/24/85	26.00
05-16	5133730026	Do	04/26/85	159.77
05-16	5133730027	Do	03/14/85-04/12/85	132.32
05-16	5133730028	NEW JERSEY BELL	03/14/85-04/12/85	88.86
05-16	5133730029	Do	04/01/85-04/30/85	300.00
05-16	5133730032	NEW JERSEY CLIPPING SERVICE	04/06/85-04/27/85	10.75
05-28	5141850024	ROSE FLYE	03/28/85	12.85
05-28	5141850025	POSTMASTER	03/28/85	10.75
05-28	5141850026	Do	03/29/85	12.85
05-28	5141850027	Do	05/06/85	220.00
05-31	5144580014	DAVID R RAMAGE	05/02/85	84.00
05-31	5144580015	Do	05/03/85-05/08/85	51.00
05-31	5144580016	Do	05/09/85	20.22
05-31	5144580017	GENERAL SERVICES ADMINISTRATION	04/12/85-05/13/85	36.62
05-31	5144580018	PUBLIC SERVICE ELECTRIC & GAS COMPANY	04/12/85-05/13/85	31.39
05-31	5144580019	Do	04/12/85-05/13/85	9.26
05-31	5144580020	Do	04/12/85-05/13/85	32.73
05-31	5144580021	SAM'S CLEANING SERVICE	04/01/85-04/30/85	32.00
05-31	5144600023	NEW JERSEY BELL	03/29/85-04/27/85	102.93
		PRINTING SERVICES		
		REIMB TO STAFF MEMBER FOR TRAVEL EXPENSES INCURRED DURING THE MONTH OF MARCH IN DISTRICT		
		UTILITY USAGE - PATERSON DISTRICT OFFICE		
		FTS SERVICE - WAYNE DISTRICT OFFICE		
		UTILITY USAGE - WAYNE DISTRICT OFFICE		
		UTILITY USAGE - WAYNE DISTRICT OFFICE		
		UTILITY USAGE - WAYNE DISTRICT OFFICE		
		UTILITY USAGE - WAYNE DISTRICT OFFICE		
		NEWARK, N.J. TO WASHINGTON, DC COMMERCIAL AIR PRIVATE AUTO TO TERMINAL TAXI FM TERMINAL 30 MILES		
		WASHINGTON, D.C. TO NEWARK, N.J. COMMERCIAL AIR PRIVATE AUTO TO TERMINAL 30 MILES		
		NEWARK, N.J. TO WASHINGTON, DC COMMERCIAL AIR PRIVATE AUTO TO TERMINAL TAXI FROM TERMINAL 30 MILES		
		WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR PRIVATE AUTO TO TERMINAL 30 MILES		
		NEWARK, N.J. TO WASHINGTON, D.C. COMMERCIAL AIR PRIVATE AUTO TO TERMINAL TAXI FROM TERMINAL 30 MILES		
		WASHINGTON, D.C. TO NEWARK, N.J. COMMERCIAL AIR PRIVATE AUTO TO TERMINAL 30 MILES		
		NEWARK, NJ TO WASHINGTON, D.C. COMMERCIAL AIR PRIVATE AUTO TO TERMINAL TAXI FROM TERMINAL 30 MILES		
		WASHINGTON, D.C. TO NEWARK, N.J. COMMERCIAL AIR PRIVATE AUTO TO TERMINAL 30 MILES		
		NEWARK, NJ TO WASHINGTON, D.C. COMMERCIAL AIR PRIVATE AUTO TO TERMINAL TAXI FROM TERMINAL 30 MILES		
		WASHINGTON, D.C. TO NEWARK, N.J. COMMERCIAL AIR PRIVATE AUTO TO TERMINAL 30 MILES		
		NEWARK, NJ TO WASHINGTON, D.C. COMMERCIAL AIR PRIVATE AUTO TO TERMINAL TAXI FROM TERMINAL 30 MILES		
		WASHINGTON, D.C. TO NEWARK, N.J. COMMERCIAL AIR PRIVATE AUTO TO TERMINAL 30 MILES		
		PARKING FEE, BUSINESS MEETING, DOWNTOWN WASHINGTON		
		WASHINGTON, D.C. TO NEWARK, N.J. COMMERCIAL AIR PRIVATE AUTO TO TERMINAL 30 MILES		
		NEWARK, N.J. TO WASHINGTON, D.C. COMMERCIAL AIR PRIVATE AUTO TO TERMINAL TAXI FROM TERMINAL 30 MILES		
		REIMB FOR USE OF CAR ON OFFICIAL BUSINESS, DISTRICT OFFICES 3,006 MI AT .24 PER MI PLUS TOLLS		
		ONE YEAR SUBSCRIPTION - U.S. WATER NEWS		
		OVERNIGHT EXPRESS		
		OVERNIGHT EXPRESS		
		OVERNIGHT EXPRESS		
		OVERNIGHT EXPRESS		
		OVERNIGHT EXPRESS		
		OVERNIGHT EXPRESS		
		PRINTING SERVICES		
		TELEPHONE SERVICE - WAYNE DISTRICT OFFICE		
		TOLL CHARGES - WAYNE OFFICE		
		NEWSPAPER CLIPPING SERVICE		
		OFFICE CLEANING - WAYNE DISTRICT OFFICE		
		OVERNIGHT EXPRESS		
		OVERNIGHT EXPRESS		
		1,000 TWENTY - TWO CENTS POSTAGE STAMPS		
		PRINTING SERVICES		
		PRINTING SERVICES		
		FTS SERVICE - WAYNE DISTRICT OFFICE		
		UTILITY USAGE - WAYNE DISTRICT OFFICE		
		UTILITY USAGE - WAYNE DISTRICT OFFICE		
		UTILITY USAGE - WAYNE DISTRICT OFFICE		
		OFFICE CLEANING - PATERSON DISTRICT OFFICE		
		TELEPHONE SERVICE - PATERSON DISTRICT OFFICE		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5144600024	Do	03/29/85-04/27/85	TOLL CHARGES	4.40	
05-31	5144600025	PUBLIC SERVICE ELECTRIC & GAS COMPANY	04/08/85-05/07/85	UTILITY USAGE - PATERSON DISTRICT OFFICE	197.87	
05-31	5148440012	CHESSAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	2.96	
05-31	5148510008	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	150.51	
05-31	5148940007	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	18.00	
05-31	5149890512	LAW BUILDING ASSOCIATES, CO	05/01/85-05/30/85	RENT 66 HAMILTON PLAZA #102 PATERSON, NJ 07505	945.00	
05-31	5149890511	LIVERPOOL REALTY COMPANY	05/01/85-05/30/85	RENT 158 BOONTON RD WAYNE, NJ 07470	379.00	
05-31	5150450020	CHESSAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	123.21	
05-31	5150920002	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT BLOOMFIELD, N.J.	1,546.00	
05-31	5150920012	CHESSAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	1,415.11	
05-31	5151900301	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85			
05-31	5154550018	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85			
06-06	5149410026	AT&T INFORMATION SYSTEMS	03/14/85-04/13/85	RENTAL ON TELEPHONE EQUIPMENT - WAYNE DISTRICT OFFICE	122.01	
06-06	5149410024	Do	03/30/85-05/01/85	RENTAL ON TELEPHONE EQUIPMENT - PATERSON DISTRICT OFFICE	73.48	
06-07	5155420013	SAVIN CORPORATION	01/01/84-04/14/85	SAVIN 880/3 PHOTOCOPIER METER USAGE	58.08	
06-07	5155420014	KATHRYN M MARAZZO	04/12/85-04/14/85	MILEAGE WAYNE TO TRENTON-TRENTON TO WAYNE 256 MI	58.23	
06-07	5155420015	Do	04/14/85-04/15/85	MILEAGE WAYNE TO TRENTON-TRENTON TO WAYNE 256 MI	58.23	
06-07	5155420016	Do	04/26/85-04/26/85	MILEAGE WAYNE TO TRENTON-TRENTON TO WAYNE 256 MI	58.23	
06-07	5155420017	Do	04/26/85-04/29/85	MILEAGE WAYNE TO TRENTON-TRENTON TO WAYNE 256 MI	58.23	
06-07	5155420018	Do	05/23/85-05/24/85	MILEAGE WAYNE TO TRENTON-TRENTON TO WAYNE 256 MI	58.08	
06-07	5155420019	ROBERT A ROE	05/02/85	WASHINGTON, DC TO NEWARK, NJ, COMMERCIAL AIR, NEW YORK AIR, PRIVATE AUTO FROM TERMINAL 30 MILES	58.15	
06-07	5155420007	Do	05/06/85	NEWARK, NJ TO WASHINGTON, DC, COMMERCIAL AIR, NY AIR, PRIVATE AUTO-TERMINAL 30 MI, TAXI FROM TERMINAL	65.65	
06-07	5155420008	Do	05/09/85	WASHINGTON, DC TO LAGUARDIA AIRPORT, NY, COMMERCIAL AIR, EASTERN AIRLINES, PVT AUTO FROM TERMINAL 35 MI	82.18	
06-07	5155420009	Do	05/13/85	NEWARK, NJ TO WASHINGTON, DC, COMMERCIAL AIR, PRIVATE AUTO TO TERMINAL 30 MILES, TAXI FROM TERMINAL	65.65	
06-07	5155420010	Do	05/17/85	WASHINGTON, DC TO LAGUARDIA AIRPORT, NY COMMERCIAL AIR, EASTERN AIRLINES, PVT AUTO FROM TERMINAL 30 MI	82.18	
06-07	5155420011	Do	05/20/85	NEWARK, NJ TO WASHINGTON, DC, COMMERCIAL AIR, NY AIR, PVT AUTO TO TERMINAL 30 MI, TAXI FROM TERMINAL	65.65	
06-07	5155420012	Do	05/23/85	WASHINGTON, DC TO NEWARK, NJ, COMMERCIAL AIR, NEW YORK AIR, PRIVATE AUTO FROM TERMINAL 30 MILES	58.15	
06-11	5156670013	Do	05/01/85-05/31/85	REIMBURSEMENT FOR USE OF CAR ON OFFICIAL BUSINESS, DISTRICT OFFICES 2,850 MI AT 20.5¢, TOLLS	603.20	
06-13	5163410004	LSW, INC.	04/30/85	PRINTING OF LETTERS TO RESPOND TO CONSTITUENTS	69.44	
06-13	5163410005	Do	04/30/85	PRINTING OF LETTERS TO RESPOND TO CONSTITUENTS	201.50	
06-17	5162400008	AT&T INFORMATION SYSTEMS	04/14/85-05/14/85	RENTAL OF TELEPHONE EQUIPMENT - WAYNE DISTRICT OFFICE	48.59	
06-17	5162400011	DAVID R RANAGE	05/16/85-05/17/85	PRINTING SERVICES	53.00	
06-17	5162400006	Do	05/23/85	PRINTING SERVICES	52.50	
06-17	5162400009	NEW JERSEY BELL	04/11/85-05/13/85	MONTHLY TELEPHONE SERVICES AND CHARGES - WAYNE OFFICE, N.J. BELL	182.20	
06-17	5162400010	Do	04/11/85-05/13/85	AT&T COMMUNICATIONS	188.05	
06-17	5162400007	ROBERT A ROE	04/22/85-05/22/85	REIMB OF NEWSPAPERS - WAYNE DISTRICT OFFICE	20.10	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.  
 OFFICE OF THE HON. ROBERT A ROE—Cont.



06-17	5165820028	POSTMASTER	05/06/85	12.85
06-17	5165820029	Do	05/23/85	10.75
06-19	5165330021	CONGRESSIONAL QUARTERLY INC	03/14/85	29.95
06-19	5165330019	DAVID R RAMAGE	03/30/85	3,023.00
06-19	5165330018	Do	06/04/85	58.60
06-19	5165330017	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	40.44
06-19	5165330016	NEW JERSEY CLIPPING SERVICE	05/01/85-05/31/85	120.68
06-19	5165330020	ROBERT A ROE	06/04/85	42.00
06-19	5165330014	SAM'S FLOOR WAXING SERVICE	05/01/85-05/31/85	306.00
06-25	5175500018	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	32.00
06-25	5175640021	Do	03/01/85-03/31/85	122.99
06-25	5176700030	Do	03/01/85-03/31/85	190.24
06-27	5177000014	Do	03/01/85-03/31/85	2.38
06-27	5177300016	PUBLIC SERVICE ELECTRIC & GAS COMPANY	05/07/85-06/06/85	24.35
06-27	5177300017	Do	05/13/85-06/12/85	137.95
06-27	5177300018	Do	05/13/85-06/12/85	12.35
06-27	5177300019	Do	05/13/85-06/12/85	62.57
06-27	5177300018	Do	05/13/85-06/12/85	32.11
06-27	5177890517	LAW BUILDING ASSOCIATES CO	06/01/85-06/30/85	9.01
06-27	5177890518	LIVERPOOL REALTY COMPANY	06/01/85-06/30/85	945.00
06-30	5179900302	(EQUIPMENT ALLOWANCE CHARGED)		379.00
06-30	5182210038	(STATIONERY ALLOWANCE CHARGED)		1,415.11
				698.65

OVERNIGHT EXPRESS	12.85
OVERNIGHT EXPRESS	10.75
CONGRESSIONAL QUARTERLY BINDERS	29.95
PRINTING SERVICES	3,023.00
PRINTING SERVICES	58.60
PRINTING SERVICES	40.44
FTS SERVICE-PATERSON DISTRICT OFFICE	120.68
NEWSPAPER CLIPPING SERVICE	42.00
REIMBURSEMENT-PRINTED MATERIAL SHIPPED BY AIR FROM WASHINGTON TO WAYNE DISTRICT OFFICE	306.00
CLEANING SERVICES-WAYNE DISTRICT OFFICE	32.00
CLEANING SERVICES-PATERSON DISTRICT OFFICE	122.99
LOCAL TELEPHONE SERVICE	190.24
LOCAL EQUIPMENT CHARGE	2.38
LOCAL TOLL SERVICE	24.35
LOCAL TOLL SERVICE	137.95
UTILITY USAGE-PATERSON DISTRICT OFFICE	12.35
UTILITY USAGE-WAYNE DISTRICT OFFICE	62.57
UTILITY USAGE-WAYNE DISTRICT OFFICE	32.11
UTILITY USAGE-WAYNE DISTRICT OFFICE	9.01
RENT 66 HAMILTON PLAZA #102 PATERSON,NJ 07505	945.00
RENT 158 BOONTON RD WAYNE,NJ 07470	379.00
	1,415.11
	698.65

EXPENDITURES FOR 2ND QUARTER

SALARIES

452.67  
99,208.93

LBJ INTERNS  
MEMBERS CLERK HIRE

EXPENSES

29,005.59

OFFICIAL EXPENSES OF MEMBERS

128,667.19

TOTAL

OFFICE OF THE HON. BUDDY ROEMER

SALARIES

04/01/85-06/30/85	ASSEFF SALLY SHERROD	RECEPTIONIST-CASE WORKER	4,916.25
04/01/85-06/30/85	AUSTERN DONALD W	LEGISLATIVE CORRESPONDENT	4,844.61
04/01/85-06/30/85	BATTENFIELD DELOISE	COMPUTER OPERATOR	4,125.00
04/01/85-06/30/85	BRIACO MARY	STAFF ASSISTANT	3,622.50
04/01/85-06/30/85	BURNS JAMES A	PRESS ASSISTANT	7,762.50
04/01/85-06/30/85	COCHRAN STEPHEN WHITT	LEGISLATIVE DIRECTOR	7,633.14
04/01/85-06/30/85	DIGGS MARY L	PART-TIME EMPLOYEE	800.80
05/01/85-06/30/85	FRANKLIN PAULA	D.C. INTERN	800.00
05/01/85-06/30/85	GALLAGHER JOHN A	D.C. INTERN	800.00
05/01/85-06/30/85	GLANVILLE BONNIE	PART-TIME EMPLOYEE	750.00
05/01/85-06/30/85	GLANVILLE PAUL T	PART-TIME EMPLOYEE	750.00
06/01/85-06/30/85	GRAY BRENT A	D.C. INTERN	800.00
06/01/85-06/30/85	GUDRY LAURENCE D	DISTRICT MANAGER	8,797.50
06/01/85-06/30/85	HAMILTON GLORIA ELAINE	D.C. INTERN	800.00
04/01/85-06/30/85	HARRILL FRANCES ELIZABETH	RECEPTIONIST/CASEWORKER	3,483.14
04/01/85-06/30/85	HARRIS ANGELISA	LEGISLATIVE ASSISTANT	4,500.00
04/01/85-06/30/85	HORNEMAN WARRHELEN	EXECUTIVE ASSISTANT	11,196.45
04/01/85-04/08/85	ROBERSON ERNEST R	PART-TIME EMPLOYEE	400.00
05/04/85-06/30/85	ROUNTREE JULIA E	RECEPTIONIST	2,691.67

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
		SANDERSON, JR., LEONARD F.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	12,937.50	
		SCARBOROUGH DANIEL C.	04/01/85-06/30/85	DISTRICT ASSISTANT	4,916.25	
		STRANGE VERA ZEE	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	875.00	
		WIENER DONALD B.	04/01/85-06/07/85	LEGISLATIVE ASSISTANT	2,985.70	
		WOOD, EMERY CARTER	04/01/85-06/30/85	RECEPTIONIST-CASE WORKER	3,997.50	
<b>EXPENSES</b>						
04-03	5088530016	BENCHMARK SYSTEMS	02/07/85	COMPUTER RIBBONS	492.00	
04-03	5088530022	CONGRESSIONAL QUARTERLY INC	02/03/85-02/03/86	1 YR SUBSCRIPTION TO "CONGRESSIONAL INSIGHT" TO DC OFFICE	228.00	
04-03	5088530021	NEWSPAPERS PRODUCTION CO	03/19/85-03/18/86	1 YR NEWSPAPER SUBSCRIPTION RENEWAL TO DC OFFICE - THE TIMES DAILY & THE JOURNAL SUNDAY	360.00	
04-03	5088530012	RANDY'S TRAVEL TOWN	01/19/85	SERVICING OF MOBILE OFFICE	46.50	
04-03	5088530013	Do	02/08/85	SERVICING OF MOBILE OFFICE	9.95	
04-03	5088530014	Do	02/25/85	SERVICING OF MOBILE OFFICE	95.00	
04-03	5088530015	Do	03/05/85	SERVICING OF MOBILE OFFICE	55.50	
04-03	5088530017	DANIEL C SCARBOROUGH	01/03/85-01/30/85	TO REIMBURSE DISTRICT STAFF MEMBER FOR MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	16.78	
04-03	5088530018	SOUTH CENTRAL BELL	02/05/85-03/04/85	LEESVILLE DISTRICT OFFICE TELEPHONE BILL FOR MONTH - SOUTH CENTRAL BELL	122.00	
04-03	5088530019	Do	02/05/85-03/04/85	AT&T INFORMATION SYSTEMS	33.27	
04-03	5088530020	STATE-TIMES-MORNING ADVOCATE	04/11/85-04/10/86	1 YR SUBSCRIPTION RENEWAL, NEWSPAPER - DC OFFICE	148.44	
04-04	5092200022	AAA NALL'S AUTO GLASS SERVICE	03/17/85-09/17/85	REPAIR FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	45.52	
04-17	5100570007	OFFICE OF RECORDS AND REGISTRATION	02/01/85-02/28/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00	
04-19	5105410020	DAVID R RAMAGE	03/01/85-03/31/85	PRINTING OF NEWSLETTER #179	282.73	
04-22	5109320025	STATE FARM INSURANCE	02/01/85-02/28/85	RENEWAL OF DISTRICT MOBILE OFFICE INSURANCE COVERAGE FOR 6 MONTHS	940.00	
04-23	5106430024	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE - SHREVEPORT DISTRICT OFFICE	468.24	
04-23	5106430024	Do	03/18/85	OFFICE SUPPLIES - SHREVEPORT DISTRICT OFFICE	43.40	
04-23	5106430025	GSA, OAD, FINANCE DIVISION	01/08/85	PRINTING ADDITIONAL COPIES OF CONG. ROEMER'S BILL, HR 428	21.60	
04-26	5105550001	DAVID R RAMAGE	01/11/85	PRINTING OF CALLING CARDS FOR MEMBERS OF WASHINGTON STAFF	92.50	
04-26	5105550002	Do	01/24/85	REPRINTS OF BILL INTRODUCED BY CONG. ROEMER RE. SOUTH AFRICA	104.85	
04-26	5113940028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	365.53	
04-26	5116520028	Do	04/01/85-04/30/85	MOBILE	214.39	
04-29	5115890509	GENE F. COPELAND	04/01/85-04/30/85	RENT 203 EAST TEXAS STREET LEESVILLE, TX	225.00	
04-29	5115890510	MID-SOUTH FLEET LEASING CORP	04/01/85-04/30/85	REIMBURSEMENT FOR HOTEL EXPENSES @ BATON ROUGE HILTON WHILE ON OFCL BUSS. MEETINGS W/ VARIOUS STATE OFCS.	1,090.23	
04-29	5115890508	SPRING STREET DEVELOPMENT CORP	03/11/85-03/15/85	REIMBURSEMENT FOR HOTEL EXPENSES AT CHATEAU MOTOR HOTEL IN SHV, WHILE IN DISTRICT ON OFFICIAL BUSINESS	511.15	
04-30	5105540007	LEONARD F. SANDERSON, JR.	03/11/85-03/16/85	REIMB FOR R/T AIR FARE TO DISTRICT ON OFCL BUSS BY STAFF MEMBER. WASH, DC/NEW ORLEANS/SHREVEPORT & RTN.	356.00	
04-30	5105540006	Do	03/11/85-03/16/85	TO REIMBURSE FOR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	294.49	
04-30	5105540009	Do	03/15/85-03/16/85	REIMBURSEMENT FOR HOTEL EXPENSES AT CHATEAU MOTOR HOTEL IN SHV, WHILE IN DISTRICT ON OFFICIAL BUSINESS	62.04	
04-30	5113640016	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	9.50	
04-30	5119420022	CENTRAL LOUISIANA ELECTRIC COMPANY	02/27/85-03/29/85	MONTHLY ELECTRICITY BILL FOR LEESVILLE DISTRICT OFFICE	41.18	
04-30	5119420023	SOUTH CENTRAL BELL	03/05/85-04/04/85	LEESVILLE DISTRICT OFFICE TELEPHONE BILL FOR MONTH - SOUTH CENTRAL BELL	122.00	
04-30	5119420024	Do	03/05/85-04/04/85	AT&T INFO SYSTEMS	33.27	

04-30	5120900186	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	2,882.33
04-30	5121410006	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	9.75
04-30	5121650018	(ANGELISA ALLOWANCE CHARGED)	04/01/85-04/30/85	166.84
05-03	5114210011	ANGELISA HARRIS	02/21/85-02/23/85	60.00
05-03	5114210012	MID-SOUTH FLEET LEASING CORP	03/19/85-03/18/85	71.80
05-03	5114210013	Do	03/29/85-04/01/85	65.85
05-03	5114210018	ERNEST R ROBERSON	01/15/85-03/20/85	55.92
05-03	5114210008	Do	03/20/85	7.00
05-03	5114210009	DANIEL C SCARBOROUGH	03/11/85-03/13/85	12.55
05-03	5114210014	WESTERN UNION TELEGRAPH CO.	03/01/85-03/31/85	13.90
05-03	5116720017	LAURENCE D GUIDRY	03/05/85-03/28/85	124.48
05-03	5116720017	Do	03/05/85-03/30/85	36.72
05-03	5116720016	Do	03/12/85-03/13/85	10.63
05-03	5116720015	Do	03/15/85	6.58
05-03	5116720020	Do	03/21/85	7.00
05-03	5116720018	Do	03/29/85	58.00
05-03	5116720019	Do		2.98
05-16	5133810010	RECORDS AND REGISTRATION		30
05-31	5148450031	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	32.00
05-31	5148530020	Do	02/01/85-02/28/85	225.00
05-31	5148840008	HOUSE RECORDING STUDIO	04/01/85-04/30/85	789.67
05-31	5149890514	GENE F COPELAND	05/01/85-05/30/85	1,050.23
05-31	5149890515	MID-SOUTH FLEET LEASING CORP	05/01/85-05/30/85	188.16
05-31	5149890513	SPRING STREET DEVELOPMENT CORP	05/01/85-02/28/85	3,071.05
05-31	5150470028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	129.10
05-31	5150720019	Do	05/01/85-05/31/85	288.00
05-31	5151900184	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	467.07
05-31	5154650039	(STATONARY ALLOWANCE CHARGED)	05/01/85-05/31/85	43.40
05-31	5154720009	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-03/31/85	452.52
06-05	5150310026	DELTA AIRLINES	04/01/85-04/30/85	149.75
06-05	5150310022	GENERAL SERVICES ADMINISTRATION	04/10/85	65.85
06-05	5150310023	Do	04/10/85	60.00
06-05	5150310024	Do	04/10/85	26.27
06-05	5150310025	MID SOUTH CAR & TRUCK RENTAL	04/26/85-04/29/85	322.00
06-05	5150310027	RANDY'S TRAVEL TOWN	04/26/85	14.08
06-06	5155810026	CENTRAL LOUISIANA ELECTRIC COMPANY	03/30/85-04/30/85	200.00
06-06	5155810027	Do	04/05/85-05/04/85	14.00
06-06	5155810028	Do	04/05/85-05/04/85	14.00
06-19	5169400003	CENTRAL LOUISIANA ELECTRIC COMPANY	05/01/85-05/30/85	383.04
06-19	5169400001	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	156.06
06-19	5169400001	FEDERAL EXPRESS CORP.	05/08/85	35.28
06-19	5169400005	Do	05/21/85	178.21
06-19	5169400006	LAURENCE D GUIDRY	04/01/85-04/29/85	135.79
06-19	5169400012	Do	04/04/85-04/24/85	11.01
06-19	5169400007	Do	04/10/85	745.00
06-19	5169400008	Do	05/04/85-05/09/85	11.87
06-19	5169400009	Do	05/17/85-05/30/85	22.68
06-19	5169400010	Do	05/17/85-05/29/85	
06-19	5169400011	Do	05/24/85-05/28/85	
06-19	5169400010	LEONARD F SANDERSON, JR.	05/28/85	
06-19	5169400002	Do	04/23/85-04/24/85	
06-19	5169400001	DANIEL C SCARBOROUGH	04/23/85-04/24/85	
06-19	5169400015	Do		
06-19	5169400006	Do		
06-19	5169400012	Do		
06-19	5169400007	Do		
06-19	5169400008	Do		
06-19	5169400009	Do		
06-19	5169400010	Do		
06-19	5169400011	Do		
06-19	5169400002	Do		
06-19	5169400001	Do		
06-19	5169400015	Do		
06-19	5169400006	Do		
06-19	5169400012	Do		
06-19	5169400007	Do		
06-19	5169400008	Do		
06-19	5169400009	Do		
06-19	5169400010	Do		
06-19	5169400011	Do		
06-19	5169400002	Do		
06-19	5169400001	Do		
06-19	5169400015	Do		
06-19	5169400006	Do		
06-19	5169400012	Do		
06-19	5169400007	Do		
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STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. BUDDY ROEMER—Con.</b>						
06-25	5175400027	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	101.91	
06-25	5175480029	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	.20	
06-25	5175820018	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	9.21	
06-27	5176550001	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	27.00	
06-27	5177890520	GENE F. COPELAND	06/01/85-06/30/85	RENT 203 EAST TEXAS ST LEEVILLE LA	225.00	
06-27	5177890521	MID-SOUTH FLEET LEASING CORP	06/01/85-06/30/85	MOBILE	789.67	
06-27	5177890519	SPRING STREET DEVELOPMENT CORP	06/01/85-06/30/85	RENT 228 SPRING ST SHREVEPORT, LA 71101	1,050.23	
06-30	5179900183	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,998.71	
06-30	5182210018	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		875.88	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			875.00	
		MEMBERS CLERK HIRE			94,320.51	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			27,426.65	
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
10-15	5114990020	ROBERT W MOTTET	09/17/84-03/17/85	REFUND DUE TO OVERBILLING	( 158.46)	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			( 158.46)	
<b>TOTAL</b>					<b>122,463.70</b>	
<b>OFFICE OF THE HON. HAROLD ROGERS</b>						
<b>SALARIES</b>						
		BLAKEMAN, RACHEL M	05/13/85-06/12/85	LBJ CONGRESSIONAL INTERN	970.00	
		BOLAND, ROCHELLE E	06/01/85-06/30/85	RECEPTIONIST	833.33	
		CARTER, SAMMIE	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,250.01	
		COFFEY, WILLIS G	06/13/85-06/30/85	LBJ CONGRESSIONAL INTERN	582.00	
		DAVIS, LANETTE	04/01/85-06/30/85	STAFF AIDE	2,652.45	
		DRESLER, MARTY TOWLES	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	14,523.92	
		FROMER, KEVIN J	04/01/85-04/30/85	LEGISLATIVE ASSISTANT	2,291.67	
		Do	05/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,000.00	
		GATCHEL, SUSAN A	04/01/85-06/30/85	STAFF ASSISTANT	3,500.01	
		GIRDLER, DONALD EDWIN	04/01/85-06/30/85	FIELD REPRESENTATIVE	6,440.49	
		GODSEY, SUE NELL	04/01/85-06/30/85	RECEPTIONIST/ SECRETARY	2,587.50	
		GRABEEL, KIMBERLY	04/01/85-06/30/85	RECEPTIONIST	3,480.00	

2,499.99  
4,615.19  
3,300.01  
7,322.92  
3,650.21  
6,656.33  
10,076.70  
922.00  
4,355.22  
9,347.42

FIELD REPRESENTATIVE .....  
STAFF AIDE .....  
LEGISLATIVE CORRESPONDENT .....  
OFFICE MANAGER .....  
CASWORKER .....  
FIELD REPRESENTATIVE .....  
DISTRICT ADMINISTRATOR .....  
D.C. INTERN .....  
STAFF ASSISTANT .....  
PRESS SECRETARY .....

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HOOPER, WELBY C .....  
JONES, CAROLYN SUE .....  
LEHFELD, TRACY DEANNA .....  
LOSEY, SUEAN W S .....  
MEECE, SARAH MARGARET .....  
MITCHELL, ROBERT LUSTER .....  
PETERCHEFF, DORIS G .....  
SHARPE, CLIFFORD M .....  
VAUGHN, MARLISSA D .....  
WARING, MICHAEL A .....

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EXPENSES

5086420018 CANTRELL/CUTTER PRINTING, INC.  
Do  
5086420019 GENERAL SERVICES ADMINISTRATION  
5086420020 GENERAL TELEPHONE  
Do  
5086420023 KPS  
5086420024 MASTERCARD  
5087420022 Do  
5087420023 Do  
5087420024 Do  
5087420025 Do  
5087420026 Do  
5087420027 Do  
5106430026 ENVIRONMENTAL & ENERGY STUDY CONFERENCE  
5106430029 GENERAL TELEPHONE  
5106430030 GMAC LEASING CORPORATION  
5106430029 KENTUCKY STATE TREASURER  
5106430028 KENTUCKY UTILITIES  
5105330025 HOUSE OF REPRESENTATIVES RESTAURANT  
5105330026 MASTERCARD  
5105330027 SOUTH CENTRAL BELL  
5115300003 CHESAPEAKE & POTOMAC TELEPHONE CO.  
5116560003 JAN CRASE  
5113960017 HOUSE RECORDING STUDIO  
5120590019 (EQUIPMENT ALLOWANCE CHARGED)  
5121650003 (STATIONERY ALLOWANCE CHARGED)  
5119460020 B&W SANITATION SERVICE  
5119460017 C & P TELEPHONE  
Do  
5119460018 CITIZEN VOICE & TIMES  
5119460024 CITY OF SOMERSET  
5119460022 DIRECTORIES INC.  
5119460016 GENERAL SERVICES ADMINISTRATION  
5119460025 GENERAL TELEPHONE  
Do  
5119460026 J & F JANITORIAL SERVICE  
5119460023 KENTUCKY PRESS SERVICE  
5119460021 SOUTH CENTRAL BELL  
Do  
5119460028 DATAMATICS, INC  
5128460017 GMAC LEASING CORPORATION  
5128460015 MASTERCARD  
5128460018 SOUTH CENTRAL BELL  
5128460016 B&W SANITATION SERVICE  
5134620019 CITY OF SOMERSET

03/11/85 CONTACT INFORMATION FORMS FOR THE DISTRICT OFFICE (2000)  
03/14/85 MEMBER'S BIOGRAPHY (300)  
02/01/85-02/28/85 FTS FOR THE DISTRICT OFFICE  
03/10/85 LONG DISTANCE SERVICE FOR THE DISTRICT OFFICE  
03/10/85 CLIPPING SERVICE FOR FEBRUARY  
02/01/85-02/28/85 MEMBER ROUND TRIP AIRFARE TO THE DISTRICT (WASHINGTON NATIONAL-LEXINGTON-BLUEGRASS-DC)  
02/01/85-03/18/85 AT&T DATA SERVICE CHARGES FOR THE WASHINGTON OFFICE (EQUIPMENT)  
02/01/85-02/28/85 C&P DATA SERVICE CHARGES FOR THE WASHINGTON OFFICE (SERVICE)  
03/09/85-03/12/85 DISTRICT MEALS AND LODGING FOR WASHINGTON STAFF MEMBER  
03/09/85-03/12/85 ROUND TRIP AIRFARE TO THE DISTRICT WASHINGTON STAFF MEMBER  
01/01/85-01/01/86 MEMBERSHIP DUES FOR 1985  
01/01/85-01/01/86 MONTHLY RENTAL PAYMENT ON LEASED AUTO IN THE DISTRICT  
03/30/85 62,048 LABELS (VOTERS OVER 60)  
03/19/85 ELECTRICITY FOR THE DISTRICT OFFICE  
03/19/85 CONGRESSIONAL LUNCHEON  
02/26/85 ROUNDTRIP AIRFARE TO THE DISTRICT (WASHINGTON NATIONAL/LEXINGTON BLUEGRASS)  
03/05/85-04/04/85 RENTAL FOR TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE  
01/01/85-01/31/85 LOCAL TELEPHONE SERVICE  
01/01/85-01/31/85 LOCAL EQUIPMENT CHARGE  
04/01/85-04/30/85 RENT 216 POPLAR AVE SOMERSET,KY ILL, TX  
04/01/85-04/30/85 OFFICIAL RECORDING SERVICES  
03/01/85-03/31/85 MARCH RENT AND PICK UP SERVICE  
03/01/85-03/31/85 CAP DATA SERVICE  
03/01/85-03/31/85 ANNUAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE  
03/06/85 GAS & SOWER SERVICE FOR THE DISTRICT OFFICE  
01/24/85 10,1965 STATE DIRECTORIES OF KY  
03/01/85-03/31/85 FTS SERVICE FOR THE DISTRICT OFFICE  
03/11/85-04/10/85 LOCAL SERVICE FOR THE DISTRICT OFFICE  
03/01/85-03/31/85 JANITORIAL SERVICE FOR THE DISTRICT OFFICE (MARCH)  
04/08/85 NEWSPAPER CLIPPING SERVICE FOR MARCH  
02/27/85-03/26/85 SOUTH CENTRAL LOCAL SERVICE  
04/17/85 LONG DISTANCE SERVICE FOR THE DISTRICT - AT&T COMM.  
04/30/85 CHESHIRE LABELS FOR AGRICULTURE NEWSLETTER  
04/19/85 RENTAL PAYMENT  
04/05/85-05/04/85 AIRFARE FROM WASHINGTON TO LEXINGTON FOR CONGRESSMAN  
04/01/85-04/30/85 TELEPHONE EQUIPMENT LEASE FOR THE DISTRICT OFFICE  
04/10/85 MONTHLY RENTAL AND GARBAGE PICK UP SERVICE FOR THE DISTRICT OFFICE  
04/10/85 GAS AND SEWER SERVICE FOR THE DISTRICT OFFICE

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STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-22	5134620020	J & F JANITORIAL SERVICE	04/01/85-04/30/85	MONTHLY JANITORIAL SERVICE FOR THE DISTRICT OFFICE	224.30	
05-22	5134620016	KENTUCKY UTILITIES	04/18/85	ELECTRICITY FOR THE DISTRICT OFFICE	179.86	
05-22	5134620016	MASTERCARD	04/26/85-04/28/85	ROUND TRIP AIRFARE TO THE DISTRICT WASHINGTON-CINN-LEXINGTON-LEXINGTON-WASHINGTON	289.00	
05-22	5134620017	Do	05/03/85-05/06/85	ROUND TRIP AIRFARE TO THE DISTRICT WASHINGTON-LEXINGTON-WASHINGTON	204.00	
05-22	5134620015	SOUTH CENTRAL BELL	04/26/85	LONG DISTANCE SERVICE FOR THE DISTRICT	88.78	
05-22	5134620015	THE REPORTER	06/01/85-06/01/86	ANNUAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	10.00	
05-22	5137430027	CANTRELL/CUTTER PRINTING, INC.	05/09/85	42,508 NEWSLETTERS (TOBACCO)	749.41	
05-22	5137430027	CUMBERLAND COUNTY NEWS	04/01/85-04/01/86	ANNUAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	11.00	
05-22	5137430024	KPS	05/06/85	APRIL CLIPPING SERVICE	48.46	
05-22	5137430028	MASTERCARD	05/10/85-05/13/85	MEMBER'S ROUND TRIP AIRFARE TO & FROM THE DISTRICT WASHINGTON NATIONAL/LEXINGTON-BLUEGRASS	204.00	
05-22	5137470021	CANTRELL/CUTTER PRINTING, INC.	04/30/85	2000 LETTERHEAD	80.65	
05-22	5137470020	Do	05/09/85	CHESHIRE LABELS - NEWSLETTER TO TOBACCO FARMERS	255.47	
05-22	5137470022	DATA MATICS, INC.	04/30/85	CHESHIRE LABELS FOR TOBACCO NEWSLETTER	217.23	
05-22	5137470018	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS FOR THE DISTRICT OFFICE	145.20	
05-22	5137470019	GENERAL TELEPHONE OF KY	05/10/85	LOCAL SERVICE (3 LINES) FOR THE DISTRICT OFFICE	217.10	
05-31	51488480016	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	.75	
05-31	51485680005	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	.45	
05-31	51488480009	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	100.50	
05-31	5149890516	JAN CRASE	05/01/85-05/30/85	RENT 216 POPLAR AVE SOMERSET KY 42501	1,150.00	
05-31	51505400003	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	303.02	
05-31	5150730030	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	2.78	
05-31	5151900216	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	2,583.39	
05-31	5154650019	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	157.10	
05-31	5154720010	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	36.40	
06-10	5150500027	CANTRELL/CUTTER PRINTING, INC.	05/14/85	5000 MEMO SHEETS (ROUTING SLIPS)	55.15	
06-10	5150500026	SOUTH CENTRAL BELL	05/05/85-06/04/85	TELEPHONE RENTAL EQUIPMENT PAYMENT	331.01	
06-10	5150500025	THE WALL STREET JOURNAL	05/14/85-05/14/86	ANNUAL SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	107.00	
06-17	5162400013	THOMAS J LAWKORD	05/01/85	XEROX LETTER - 2 PGS.	15.66	
06-17	5162400012	Do	05/01/85-05/10/85	XEROX PG 2 OF LETTER - PRINT RESULTS	90.97	
06-17	5162800019	CANTRELL/CUTTER PRINTING, INC.	05/22/85	5,500 LETTERHEAD AND SIGNATURE	219.35	
06-17	5162800018	Do	05/30/85	1,200 LETTERHEAD AND SIGNATURE	91.38	
06-17	5162800017	GENERAL TELEPHONE	05/22/85-06/22/85	WATS SERVICE FOR THE DISTRICT OFFICE	692.60	
06-17	5162800015	GNAC LEASING CORPORATION	05/17/85	RENTAL PAYMENT FOR LEASED AUTO	272.03	
06-17	5162800016	KENTUCKY UTILITIES CO.	05/15/85	ELECTRICITY FOR THE DISTRICT OFFICE	220.88	
06-24	5165220016	B&W SANITATION SERVICE	05/01/85-05/31/85	GARBAGE RENTAL AND PICK UP FOR THE DISTRICT OFFICE	39.00	
06-24	5165220020	CITY OF SOMERSET	05/09/85	GAS AND SEWER FOR THE DISTRICT OFFICE	24.67	
06-24	5165220014	D & W LOCKSMITH COMPANY	05/16/85	DEADBOLT LOCKS FOR THE DISTRICT OFFICE	81.40	
06-24	5165220015	J & F JANITORIAL SERVICE	05/01/85-05/31/85	JANITORIAL SERVICE FOR THE DISTRICT OFFICE (MAY)	224.30	
06-24	5165220019	CAROLYN S JONES	05/01/85-05/03/85	MEALS FOR CAROLYN JONES WHILE ATTENDING INS SEMINAR	107.27	
06-24	5165220018	MASTERCARD	05/01/85-05/03/85	LODGING FOR STAFF MEMBER CAROLYN JONES WHILE ATTENDING INS SEMINAR	216.45	
06-24	5165220017	Do	05/01/85-05/05/85	ROUNDTRIP AIRFARE FOR STAFF MEMBER ATTENDING OFFICIAL (INS) TRAINING (CAROLYN JONES) KNOX-NEW ORLEANS	138.00	
06-24	5165220013	Do	06/06/85-06/07/85	LODGING AND BREAKFAST EN ROUTE FROM WASHINGTON TO SYMPOSIUM 6-7-85 IN AREA	74.16	



STATEMENT OF DISBURSEMENTS

( \$ ) Amount

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
04-03	5088530026	Do	03/15/85-03/16/85	HOTEL	53.75
04-03	5088530027	Do	03/15/85-03/16/85	CONFERENCE FEE	30.00
04-03	5088530027	VIEWDATA CORP OF AMERICA, INC	02/28/85	ELECTRONIC MAIL	16.86
04-08	5086420025	TIMES- MESSENGER	04/01/85-03/31/86	ANNUAL SUBSCRIPTION TO PAPER	11.50
04-08	5092620025	DAVID R RAMAGE	03/15/85	PRINTING SERVICES	700.50
04-08	5092620023	WILLIAM CURTIS DOWD	02/06/85-02/28/85	MISCELLANEOUS DRIVING IN 7TH DISTRICT ATTENDING TO AGRICULTURAL BUSINESS 1794 MI AT 24/MI	430.56
04-08	5092620024	METRO BUSINESS FORMS	03/13/85	LETTERHEADS	522.77
04-12	5093520024	CHARLIE ROSE	03/21/85	PIEDMONT FLIGHT 39 TO WILMINGTON, NC	48.00
04-12	5093520025	Do	03/21/85	HILTON INN, WILMINGTON, NC	98.36
04-12	5093520026	Do	03/21/85-03/22/85	AVIS RENTAL CAR	73.88
04-16	5099240022	FAYETTEVILLE PUBLISHING CO	03/21/85-03/23/85	ANNUAL SUBSCRIPTION TO FAYETTEVILLE OBSERVER	66.00
04-16	5099240023	TRI-CITY RECORD	01/01/85-12/31/85	ANNUAL SUBSCRIPTION TO PAPER	12.00
04-16	5099240024	WESTERN UNION	03/01/85-03/01/86	COMPUTER MAIL	25.00
04-18	5101510017	FAYETTEVILLE CABLEVISION	03/14/85	CABLE SERVICE FOR JAN 85	5.65
04-18	5101510018	Do	01/01/85-01/31/85	SERVICE FOR MARCH	9.25
04-18	5101510019	Do	03/01/85-03/31/85	SERVICE FOR APRIL	9.25
04-18	5101510021	Do	04/01/85-04/30/85	FTS SERVICE FOR FAYETTEVILLE OFFICE	20.55
04-18	5101510020	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	COPIER USAGE	65.69
04-19	5105410022	CAPITOL VIEW CATERING, INC	02/01/85-02/28/85	LEGISLATIVE CONFERENCE BREAKFAST FOR ELECTED CITY OFFICIALS	972.00
04-19	5105410021	SPRING LAKE NEWS	03/26/85	ANNUAL SUBSCRIPTION	25.00
04-24	5106590011	CONGRESSIONAL QUARTERLY INC	02/27/85-02/26/86	2 COPIES OF POLITICS IN AMERICA	49.90
04-24	5106590012	VISION CABLE	04/01/85-04/30/85	CABLE SERVICE FOR WILMINGTON OFFICE	12.90
04-24	5108480024	THE WESTERN UNION TELEGRAPH CO	03/31/85	TELEGRAPH SERVICES	22.36
04-25	5105440020	KNOX MEREDITH BARNES	03/28/85	MISC. TRAVELING IN DISTRICT ON CONGRESSIONAL BUSINESS 166 MI AT 24	39.84
04-25	5105440021	DAVID R RAMAGE	03/26/85	PRINTING SERVICES	182.40
04-26	5113720023	CAROLINA TELEPHONE CO	04/01/85	PHONE SERVICE FOR FAYETTEVILLE OFFICE	181.10
04-26	5113720024	DAVID R RAMAGE	04/08/85	PRINTING SERVICES	72.00
04-26	5113720025	W. H. LONG MARKETING, INC	02/01/85-02/01/86	RENEWAL OF SUBSCRIPTION	165.52
04-26	5115660023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	128.00
04-29	5113430018	JANE FONVIELLE	04/11/85-04/14/85	PIEDMONT FROM NATIONAL TO WILMINGTON, NC, RETURN TO NATIONAL	48.00
04-29	5113430019	CHARLIE ROSE	04/12/85	PIEDMONT 389 TO WILMINGTON FROM NATIONAL	88.38
04-29	5113430016	Do	04/12/85	HILTON INN WILMINGTON, NC - MEMBER LODGING	60.60
04-29	5113430017	Do	04/12/85-04/13/85	AVIS RENTAL CAR	2,100.71
04-30	5120900281	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,021.36
04-30	5121650019	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		569.28
05-03	5115620024	WILLIAM CURTIS DOWD	03/01/85-03/31/85	MISC. DRIVING IN DIST ATND FARM MTGS SOIL CONSERVATION FHA MTGS & ASSIST FARM FAMILIES W/PROB 2372 @ 24	198.48
05-03	5115620025	ROBERT EDWARDS	03/01/85-03/31/85	MISCELLANEOUS DRIVING IN DIST ON CONGRESSIONAL ASSIGNED BUSINESS 827 MI AT 24/MI	213.73
05-03	5115620027	Do	03/01/85-03/31/85	FTS AND REGULAR PHONE SERVICE - WILMINGTON	20.54
05-03	5115620026	JUDITH LAWS-KIRCHMAN	03/29/85-04/11/85	ATTENDING TO ASSIGNED CONGRESSIONAL BUSINESS IN DISTRICT 96 MI AT 24/MI	23.04
05-03	5115620023	CHARLIE ROSE	04/14/85	MILEAGE FROM THE DISTRICT 347 MI AT 24/MI	83.28
05-03	5120580027	Do	04/19/85-04/20/85	PIEDMONT 39 TO DISTRICT (FAYETTEVILLE) - PIEDMONT 249 RETURN TO NAT'L	100.00
05-03	5120580028	Do	04/19/85-04/20/85	AVIS RENTAL CAR	30.07

LB) INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS - CON.

OFFICE OF THE HON. CHARLES ROSE - CON.



05-06	5120760028	DAVID R RAMAGE	04/15/85	PRINTING SERVICES	615.00
05-06	5120760027	TIMES- MESSENGER	04/01/85-04/01/86	SUBSCRIPTION TO PAPER	11.50
05-08	5126330025	FAYETTEVILLE CABLEVISION	05/01/85-05/31/85	CABLE SERVICE FOR FAYETTEVILLE OFFICE	9.25
05-13	5128820003	CHARLIE ROSE	04/26/85-04/28/85	R/T WASHINGTON/RALEIGH-DURHAM	234.00
05-13	5128820004	Do	04/26/85-04/28/85	CAR RENTAL	53.16
05-15	5129940016	POSTMASTER	03/18/85	22¢ STAMPS	506.00
05-28	5137310028	MARJORIE MEGVERN	04/25/85	MISCELLANEOUS DRIVING IN 7TH DISTRICT ON CONGRESSIONAL BUSINESS, 110 MI @ 24	26.40
05-31	5141850026	POSTMASTER	05/01/85	POSTAGE	600.00
05-31	5144450017	WILLIAM CURTIS DOWD	04/04/85-05/03/85	MISC. DRIVING IN 7TH DISTRICT ON CONGRESSIONAL BUSINESS 1857 MI AT 205	380.69
05-31	5144450022	Do	04/04/85-05/03/85	R/T WILMINGTON/WASHINGTON 788 MI AT 205	161.54
05-31	5144450021	Do	04/28/85-04/30/85	MOTEL ALEXANDRIA, VA - FOOD	168.27
05-31	5144500026	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS AND LOCAL PHONE FOR WILMINGTON	180.10
05-31	5144500020	CHARLIE ROSE	05/15/85	FTS FOR FAYETTEVILLE	20.53
05-31	5145800129	RALEIGH NEWS & OBSERVER	06/09/85-06/09/86	FEDERAL EXPRESS TO SEND MATERIAL TO WILMINGTON	28.00
05-31	5144600027	ROBERT EDWARDS	04/26/85-05/13/85	ANNUAL SUBSCRIPTION	116.00
05-31	5144600028	MARtha PRIDGEN	05/16/85	MISCELLANEOUS DRIVING IN 7TH DIST ON CONGRESSIONAL BUSINESS - 722 MILES @ 20.5¢ PER MILE	148.01
05-31	5148400028	THE WESTERN UNION TELEGRAPH CO	04/11/85	MISCELLANEOUS DRIVING ON CONGRESSIONAL BUSINESS - 214 MILES @ 20.5¢ PER MILE	43.87
05-31	5149400023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	TELEGRAPH SERVICES	90.80
05-31	5150450024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/16/85	LOCAL TOLL SERVICE	32.24
05-31	5150620003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	PRINTING SERVICES	167.22
05-31	5150620004	Do	04/01/85-06/30/85	LOCAL TELEPHONE SERVICE	887.00
05-31	5150750016	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	RENT WILMINGTON NC 00000	1,193.00
05-31	5151900279	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	RENT FAYETTEVILLE NC 00000	112.24
05-31	5154650004	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	1,830.02
06-05	5137220003	CAROLINA TELEPHONE CO	04/01/85-04/30/85	TELEPHONE SERVICE FOR FAYETTEVILLE OFFICE	861.23
06-05	5137220004	DAVID R RAMAGE	05/01/85	TELEPHONE SERVICE FOR FAYETTEVILLE OFFICE	192.33
06-05	5137220001	CLEMENT HOPKINS JORDAN	04/20/85	PRINTING OF SENIOR CITIZEN CERTIFICATES - FOR OUTSTANDING CONTRIBUTION TO THE COMMUNITY	25.00
06-05	5137220005	MARtha PRIDGEN	04/18/85-04/23/85	MISCELLANEOUS DRIVING ON CONGRESSIONAL BUSINESS IN 7TH DIST 100 MILES AT 24¢ PER MILE	24.00
06-05	5137220002	VISION CABLE	05/01/85-05/31/85	MISCELLANEOUS DRIVING IN 7TH DISTRICT ON CONGRESSIONAL BUSINESS 278 MILES AT 24¢ PER MILE	66.72
06-06	5155810030	VIEWDATA CORP. OF AMERICA, INC	04/01/85-05/31/85	MAY CABLE VISION FOR WILMINGTON OFFICE	12.90
06-06	5155810029	WESTERN UNION	04/01/85-04/15/85	COMPUTER SERVICES	32.33
06-07	5155440008	FAYETTEVILLE CABLEVISION	06/01/85-06/30/85	CABLE SERVICE FOR FAYETTEVILLE	25.00
06-11	5159620026	VISION CABLE	06/01/85-06/30/85	CABLE SERVICE FOR WILMINGTON OFFICE	9.25
06-13	5163410007	CHARLIE ROSE	05/30/85-06/01/85	AVIS RENTAL CAR	12.90
06-13	5163410006	Do	06/01/85	PIEDMONT FLIGHT 492 FAYETTEVILLE TO WASHINGTON	104.04
06-13	5163610025	DAVID R RAMAGE	06/04/85	PRINTING SERVICES	50.00
06-17	5164400024	CONGRESSIONAL MANAGEMENT FOUNDATION	06/04/85	INTERN TRAINING MANL - 3 COPIES	34.00
06-17	5164400024	ROBERSONIA	06/01/85-06/01/86	ANNUAL SUBSCRIPTION	15.00
06-18	5164700026	CAROLINA TELEPHONE CO	06/01/85-06/30/85	TELEPHONE SERVICE FOR FAYETTEVILLE OFFICE	74.00
06-18	5164700027	Do	06/01/85-06/30/85	TOLL CHARGES - FAYETTEVILLE OFFICE	185.63
06-18	5164700028	METRO BUSINESS FORMS	06/01/85	COMPUTER PAPER	8.00
06-19	5165360020	CHARLIE ROSE	06/06/85-06/10/85	298 MI MISC DRIVING IN 7TH DISTRICT	62.65
06-19	5165360021	Do	06/10/85	352 MI ONE WAY FAYETTEVILLE TO WASHINGTON	61.09
06-19	5168400011	KNOX MEREDITH BARNES	05/01/85-05/30/85	MISC. DRIVING IN 7TH DIST ON CONGRESSIONAL BUSINESS 350 MI AT 20.5	72.16
06-19	5168400011	JANE FONVIELLE	06/06/85	PIEDMONT FLIGHT 389 FROM BWI TO WILMINGTON, NC	71.75
06-19	5168400017	Do	06/06/85	AVIS RENTAL	50.00
06-19	5168400018	Do	06/06/85-06/09/85	BWT PARKING	139.23
06-25	5173500022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/06/85-06/09/85	LOCAL TELEPHONE SERVICE	206.40
06-25	5173780002	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	3.53
06-26	5176700018	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	120.20
06-26	5176800034	CHARLIE ROSE	04/15/85	AERONAUTICS, INC FLIGHT FROM WILMINGTON TO ROU TO WILMINGTON	471.50
06-26	5176830032	WILLIAM CURTIS DOWD	05/10/85-06/03/85	MISCELLANEOUS DRIVING IN 7TH DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS 3239 MI @ 205	664.00
06-26	5176830033	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE FOR FAYETTEVILLE OFFICE	20.53
06-26	5176830033	Do	05/01/85-05/31/85	FTS AND REGULAR PHONE SERVICE FOR WILMINGTON OFFICE	213.73

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
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LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.

OFFICE OF THE HON. CHARLES ROSE—Cont.

06-26	5176830030	ROBERSONIA	06/01/85-06/01/86	ANNUAL SUBSCRIPTION FOR FAYETTEVILLE OFFICE	66.88
06-26	5176830031	VISION CABLE	07/01/85-07/31/85	CABLE SERVICE FOR WILMINGTON OFFICE	12.90
06-27	5176850003	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	190.00
06-27	5177300020	DAVID R. RAWAGE	06/14/85	ALL POSTAL PATRON SCHEDULE CARDS	898.50
06-30	5179900280	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,958.28
06-30	5182210019	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,862.71

EXPENDITURES FOR 2ND QUARTER

SALARIES	97,386.50
MEMBERS CLERK HIRE	
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	25,707.32

ADJUSTMENTS/REFUNDS

04-16	5116990048	FAYETTEVILLE PUBLISHING CO	01/01/85-12/31/85	REFUND DUE TO OVERPAYMENT	( 66.00)
03-26	5114990048	Do	01/01/85-12/31/85	REFUND DUE TO A DUPLICATE PAYMENT	( 66.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	( 132.00)
<b>TOTAL</b>	<b>122,961.82</b>

OFFICE OF THE HON. DAN ROSTENKOWSKI

SALARIES

06/01/85-06/30/85	ANTONUCCI, RAYMOND	1,000.00
04/01/85-05/31/85	ATKINSON, MARGARET BURNS	2,500.00
04/01/85-06/30/85	BERNACKI, PETER P	5,124.99
06/01/85-06/30/85	BLINICK, ROBERT K	180.00
06/01/85-06/30/85	CAMPBELL, KEITH	750.00
04/01/85-06/30/85	CAPPELLO, JOSEPH	1,800.00
04/01/85-06/30/85	CASALE, ELLEN M	5,499.99
05/01/85-06/30/85	DART, KELLY M	1,940.00
04/01/85-06/30/85	DILUGACZYK, ROBERT	420.00
04/01/85-06/30/85	ETTEN, THOMAS A	7,500.00
04/01/85-06/30/85	FERRANS, JOAN E	5,000.01
04/01/85-06/30/85	FLETCHER, VIRGINIA C	5,000.01
04/01/85-06/30/85	GEORGALAS, ELEANOR	5,874.99
04/01/85-06/30/85	GRANATO, JESSE D	6,050.00
04/01/85-06/30/85	KARDASZ, PATRICIA A	5,297.52
	PART-TIME EMPLOYEE	
	LBJ CONGRESSIONAL INTERN	
	PART-TIME EMPLOYEE	



STATEMENT OF DISBURSEMENTS

(\$) Amount

Date	Voucher No.	Payee	Service dates	Description	Amount
05-03	5114210018	Do	03/22/85-04/21/85	CURRENT CHARGES	248.19
05-03	5114210019	Do	03/22/85-04/21/85	AT&T COMMUNICATIONS	3.08
05-03	5114210020	MCI TELECOMMUNICATIONS	02/22/85-03/22/85	MONTHLY CHARGES & SERVICE	261.30
05-03	5114210015	SUN TIMES	04/01/85-04/30/85	MONTHLY DELIVERY	13.00
05-06	5123410030	COFFEE-MAN, INC.	03/20/85	COFFEE FOR CONSTITUENTS	23.00
05-06	5123410029	LEAVITT COMMUNICATIONS	04/01/85-04/30/85	APRIL RENTAL FOR CAR TELEPHONE	100.00
05-06	5123410028	THE WALL STREET JOURNAL	02/08/85-02/08/85	SUBSCRIPTION FOR DISTRICT OFFICE IN CHICAGO	107.00
05-07	5123820023	LYONS OFFICE SUPPLY, INC.	03/25/85	SUPPLIES FOR DISTRICT OFFICE	1,622.82
05-13	5128430021	AT&T INFORMATION SYSTEMS	04/24/85-05/23/85	DISTRICT OFFICE TELEPHONE EQUIPMENT FOR 312 276-6211	407.29
05-13	5128430022	Do	04/24/85-05/23/85	DISTRICT OFFICE TELEPHONE EQUIPMENT FOR 312 276-6000	520.88
05-13	5128430020	Do	04/23/85	SUPPLIES FOR DISTRICT OFFICE	323.63
05-13	5128430023	Do	04/23/85	SUPPLIES FOR DISTRICT OFFICE	42.01
05-13	5128820019	CHICAGO TRIBUNE SERVICE	01/21/85-04/14/85	CHICAGO TRIBUNE SUBSCRIPTION SERVICE	31.80
05-13	5128820020	ILLINOIS BELL TELEPHONE COMPANY	04/07/85-05/06/85	TELEPHONE SERVICE FOR: 312/889-1191	40.04
05-13	5128820021	NANCY A PANZKE	04/04/85-04/16/85	R/T AIRLINE FLIGHT FROM CHICAGO TO WASHINGTON, WASHINGTON TO CHICAGO	456.00
05-13	5128820018	WALDO'S DELIVERY SERVICE	03/18/85-05/12/85	CHICAGO TRIBUNE SUBSCRIPTION	21.20
05-15	5129940017	POSTMASTER	04/01/85	\$100 WORTH OF 22¢ STAMPS	100.00
05-15	5130540019	ILLINOIS BELL TELEPHONE COMPANY	04/01/85-04/30/85	TELEPHONE SERVICE - 312-235-6062	25.30
05-15	5130540020	Do	04/01/85-04/30/85	TOLL CHARGES	1.93
05-16	5133730028	DAN ROSTENKOWSKI	04/01/85-04/30/85	TOLLS AND PARKING WHILE ATTENDING MTGS IN THE DIST DURING THE MONTH OF APRIL	102.95
05-20	5134330027	AMERITECH MOBILE COMMUNICATIONS, INC.	04/24/85-05/23/85	MOBILE PHONE SERVICE	15.30
05-20	5134330022	ILLINOIS BELL TELEPHONE COMPANY	04/22/85-05/21/85	TELEPHONE SERVICE	259.40
05-20	5134330023	Do	04/22/85-05/21/85	TOLL CHARGES	1.50
05-20	5134330024	Do	04/22/85-05/21/85	TELEPHONE SERVICE	25.89
05-20	5134330029	Do	04/22/85-05/21/85	TOLL CHARGES	20.36
05-20	5134330026	MCI TELECOMMUNICATIONS	04/22/85-04/25/85	TELEGRAM CHARGES	328.26
05-20	5134330028	THE WESTERN UNION TELEGRAPH CO.	03/13/85-04/25/85	LONG DISTANCE FOR 312 431-1111	18.52
05-22	5134310028	CHICAGO SUN TIMES	04/30/85	SUBSCRIPTION FOR WAY	13.00
05-22	5134310027	DAVID R RANIGUE	05/01/85-05/31/85	CONGRESSIONAL RECORD REPRINT	20.00
05-22	5134310024	ILLINOIS BELL TELEPHONE COMPANY	04/19/85-05/18/85	TELEPHONE SERVICE FOR 312-431-1111	38.97
05-22	5134310025	Do	04/19/85-05/18/85	TOLL CHARGES	8.46
05-22	5134310026	LEAVITT COMMUNICATIONS	05/01/85-05/31/85	CELLULAR CAR TELEPHONE	100.00
05-22	5134310023	LYONS OFFICE SUPPLY, INC.	04/30/85	SUPPLIES FOR DIST. OFFICE	16.76
05-22	5134620023	U S AUTO LEASING COMPANY	05/01/85	MAY MONTHLY CAR LEASE	400.00
05-28	5141850027	POSTMASTER	05/01/85	POSTAGE STAMPS	1,100.00
05-31	5148440018	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	32.82
05-31	5148510013	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	242.69
05-31	5149890517	KENT REALTY	02/01/85-02/28/85	RENT 2148 N DAMEN AVE CHICAGO, IL 60647	1,000.00
05-31	5149890518	U S AUTO LEASING COMPANY	05/01/85-05/30/85	RENT MOBILE OFFICE 00000	850.00
05-31	5150450026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	137.25
05-31	5150750018	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	441.81
05-31	5151900292	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	3,454.83
05-31	5154650020	ILLINOIS BELL TELEPHONE COMPANY	05/01/85-05/31/85	TELEPHONE BILL FOR 312-235-6062	2,961.67
06-07	5155620026	ILLINOIS BELL TELEPHONE COMPANY	05/01/85-05/31/85	TELEPHONE BILL FOR 312-235-6062	23.32

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN ROSTENKOWSKI—Con.

06-07	5155620027	Do	XEROX CORPORATION	05/01/85-05/31/85	TOLL CHARGES	42
06-07	5155620025	Do	XEROX CORPORATION	03/31/85	DEVELOPER FOR NEW COPY MACHINE	90.00
06-11	5161520028	Do	AT&T INFO. SYSTEMS	05/20/85-08/20/85	DISTRICT OFFICE PHONE	8.55
06-11	5161520027	Do	COFFEE-MAN, INC	05/09/85	COFFEE FOR CONSTITUENTS	22.50
06-11	5161520026	Do	CONGRESSIONAL QUARTERLY INC	05/14/85	CQ BINDERS	29.95
06-11	5161520029	Do	ILLINOIS BELL TELEPHONE COMPANY	05/07/85-06/06/85	DISTRICT OFFICE TELEPHONE	38.35
06-11	5161520024	Do	ILLINOIS BELL TELEPHONE COMPANY	05/15/85	DISTRICT OFFICE SUPPLIES	39.20
06-11	5161520023	Do	LYONS OFFICE SUPPLY, INC.	06/08/85-06/08/86	RENEWAL OF SUBSCRIPTION FOR 1 YEAR	20.00
06-11	5161520025	Do	NEAR NORTH NEWS	06/09/85	NEWSPAPER DELIVERY	10.60
06-18	5165610026	Do	WALDO'S DELIVERY SERVICE	04/15/85	CHICAGO TELEPHONE EQUIPMENT CHARGES	60.00
06-18	5165610024	Do	AT&T INFORMATION SYSTEMS	05/24/85-06/23/85	CHICAGO TELEPHONE EQUIPMENT CHARGES	520.88
06-18	5165610025	Do	ILLINOIS BELL TELEPHONE COMPANY	05/24/85-06/23/85	CHICAGO TELEPHONE EQUIPMENT CHARGES	40.29
06-18	5165610022	Do	ILLINOIS BELL TELEPHONE COMPANY	05/22/85-06/21/85	ILLINOIS BELL CURRENT CHARGES	27.77
06-18	5165610023	Do	CONGRESSIONAL QUARTERLY INC	04/12/85-05/20/85	AT&T COMM TOLL CHARGES	25.40
06-18	5165610021	Do	COFFEE-MAN, INC	06/10/85	MCI CURRENT CHARGES	344.91
06-20	5169590026	Do	DAVID R RAMAGE	06/10/85	2 BACK ISSUES OF CO FOR USE IN DC & DISTRICT OFFICE	12.45
06-20	5169590025	Do	DAVID R RAMAGE	06/04/85	COFFEE-MAN CONGRESSIONAL OFFICE	23.50
06-20	5169590023	Do	LEWITT COMMUNICATIONS	06/04/85	50 CONGRESSIONAL RECORD REPRINTS	22.00
06-20	5169590022	Do	LEWITT COMMUNICATIONS	06/10/85	168,000 CONGRESSIONAL NEWSLETTERS	3,473.00
06-20	5169590021	Do	LEWITT COMMUNICATIONS	06/10/85	154,740 CHESHIRE LABELS ON NEWSLETTERS	783.70
06-21	5170700021	Do	ILLINOIS BELL TELEPHONE COMPANY	06/01/85-06/30/85	MONTHLY RENTAL CHARGE (312) 718-4400	100.00
06-21	5170700019	Do	ILLINOIS BELL TELEPHONE COMPANY	06/01/85-06/30/85	MONTHLY CAR TELEPHONE CHARGE	100.00
06-21	5170700020	Do	ILLINOIS BELL TELEPHONE COMPANY	06/07/85	INSTALLATION OF NEW CAR TELEPHONE (312) 718-4400	300.00
06-21	5170700023	Do	U S AUTO LEASING COMPANY	05/19/85-06/18/85	ILLINOIS BELL CURRENT CHARGES (312/431-1111)	39.11
06-24	5165510015	Do	LYONS OFFICE SUPPLY, INC.	05/19/85-06/18/85	AT&T COMM CURRENT CHARGES	31.58
06-24	5165510016	Do	LYONS OFFICE SUPPLY, INC.	05/22/85-06/21/85	ILLINOIS BELL CURRENT CHARGES (312/276-6000)	506.80
06-24	5165510017	Do	MD SERVICES, INC.	05/22/85-06/21/85	AT&T COMM CURRENT CHARGES	3.08
06-25	5175640026	Do	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/85-06/30/85	JUNE MONTHLY LEASING	400.00
06-25	5175780005	Do	HOUSE RECORDING STUDIO	05/24/85	OFFICE SUPPLIES	14.31
06-27	5177230006	Do	DAM ROSTENKOWSKI	05/31/85	OFFICE SUPPLIES	161.28
06-27	5177230007	Do	DAM ROSTENKOWSKI	06/01/85	WATERAID SYSTEM QUARTERLY BILL	78.00
06-27	5177230008	Do	DAM ROSTENKOWSKI	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	138.23
06-27	5177230009	Do	DAM ROSTENKOWSKI	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	232.40
06-27	5177230010	Do	DAM ROSTENKOWSKI	03/01/85-03/31/85	LOCAL TOLL SERVICE	18.18
06-27	5177230011	Do	DAM ROSTENKOWSKI	03/01/85-03/31/85	LOCAL TOLL SERVICE	676.99
06-27	5177230012	Do	DAM ROSTENKOWSKI	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	45.00
06-27	5177230013	Do	DAM ROSTENKOWSKI	04/18/85	AIRLINE TRIP FROM WASHINGTON TO CHICAGO	185.00
06-27	5177230014	Do	DAM ROSTENKOWSKI	04/18/85-06/13/85	CAB FARES TO AND FROM AIRPORT	280.00
06-27	5177230015	Do	DAM ROSTENKOWSKI	04/22/85	AIRLINE TRIP FROM CHICAGO TO WASHINGTON	185.00
06-27	5177230016	Do	DAM ROSTENKOWSKI	04/30/85	AIRLINE TRIP FROM CHICAGO TO WASHINGTON	185.00
06-27	5177230017	Do	DAM ROSTENKOWSKI	05/02/85	AIRLINE TRIP FROM WASHINGTON TO CHICAGO	150.00
06-27	5177230018	Do	DAM ROSTENKOWSKI	05/07/85	AIRLINE TRIP FROM CHICAGO TO WASHINGTON	150.00
06-27	5177230019	Do	DAM ROSTENKOWSKI	05/13/85	AIRLINE TRIP FROM CHICAGO TO WASHINGTON	150.00
06-27	5177230020	Do	DAM ROSTENKOWSKI	05/21/85	AIRLINE TRIP FROM WASHINGTON TO CHICAGO	175.00
06-27	5177230021	Do	DAM ROSTENKOWSKI	05/23/85	AIRLINE TRIP FROM CHICAGO TO WASHINGTON	150.00
06-27	5177230022	Do	DAM ROSTENKOWSKI	05/27/85	AIRLINE TRIP FROM WASHINGTON TO CHICAGO	150.00
06-27	5177230023	Do	DAM ROSTENKOWSKI	05/30/85	AIRLINE TRIP FROM CHICAGO TO WASHINGTON	150.00
06-27	5177230024	Do	DAM ROSTENKOWSKI	06/06/85	AIRLINE TRIP FROM WASHINGTON TO CHICAGO	150.00
06-27	5177230025	Do	DAM ROSTENKOWSKI	06/11/85	AIRLINE TRIP FROM WASHINGTON TO CHICAGO	228.00
06-27	5177230026	Do	DAM ROSTENKOWSKI	06/13/85	AIRLINE TRIP FROM CHICAGO TO WASHINGTON	150.00
06-27	5177230027	Do	DAM ROSTENKOWSKI	06/20/85	ONE WAY AIRLINE TRIP FROM WASHINGTON TO CHICAGO	40.00
06-27	5177230028	Do	DAM ROSTENKOWSKI	06/20/85-06/25/85	CAB FARES FOR TRIPS TAKEN TO AND FROM AIRPORTS	150.00
06-27	5177230029	Do	DAM ROSTENKOWSKI	06/25/85	ONE WAY AIRLINE TRIP FROM CHICAGO TO WASHINGTON DC	3.00
06-27	5177890523	Do	CONGRESSIONAL MANAGEMENT FOUNDATION	06/18/85	INTERIM MANUAL	1,000.00
06-27	5177890521	Do	CONGRESSIONAL MANAGEMENT FOUNDATION	06/01/85-06/30/85	RENT 2148 N DAMEN AVE CHICAGO, IL 60647	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. DAN ROSTENKOWSKI—Con.</b>						
06-27	5177890524	U S AUTO LEASING COMPANY	06/01/85-06/30/85	RENT MOBILE OFFICE 00000		850.00
06-30	5179900293	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85			3,741.43
06-30	5182210040	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			914.19
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS				1,940.00
		MEMBERS CLERK HIRE				98,776.65
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS				43,766.14
					<b>TOTAL</b>	<b>144,492.79</b>

OFFICE OF THE HON. TOBY ROTH

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>SALARIES</b>						
		BECHARD, MARY KAYE	04/01/85-06/30/85	STAFF ASSISTANT		3,105.00
		BELLINGER, JOHN L	06/10/85-06/30/85	STAFF ASSISTANT		1,254.17
		BOYKAS, PAUL	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT		3,700.01
		DRAKE, IRENE W.	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT		2,750.01
		EICH, DAVID PATRICK	06/03/85-06/30/85	TEMPORARY EMPLOYEE		466.67
		FINK, JOHN P	04/01/85-06/30/85	DISTRICT ASSISTANT		5,349.99
		GARVEY, MICHAEL C	04/01/85-06/30/85	SYSTEMS MANAGER		5,975.01
		GRIMES, SUSANNE P. LANZINO	04/01/85-06/30/85	STAFF ASSISTANT ADMINISTRATION		733.13
		HOYER, JIM C	04/01/85-06/30/85	DISTRICT DIRECTOR		12,999.99
		KEFALAS, DOLORES C.	04/01/85-06/23/85	EXECUTIVE SECRETARY		5,072.22
		KONZ, MARY BETH	04/01/85-05/10/85	STAFF ASSISTANT ADMINISTRATION		1,610.00
		KORTH, WILLIE C	05/01/85-05/31/85	PART-TIME EMPLOYEE		100.00
		LIEBER, BARBARA L	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT		3,881.25
		LORD, CHRISTOPHER D.	04/01/85-06/30/85	LEGISLATIVE DIRECTOR		9,379.74
		MATTY, THOMAS D.	04/01/85-05/31/85	PART-TIME EMPLOYEE		1,511.11
		Do				1,166.67
		MEITNER, ELIZABETH MARIE	04/01/85-06/30/85	STAFF ASSISTANT		4,140.00
		POLLACK, SHIRLEY A	04/01/85-06/30/85	DISTRICT STAFF ASSIST - APPLETON		3,375.00
		SCHAUER, BETTY W	04/01/85-06/30/85	DISTRICT CASEWORKER		4,398.75
		SPRINGER, THOMAS C	04/01/85-06/30/85	STAFF ASSISTANT PRESS		6,249.99
		STERN, BETTE R	06/06/85-06/30/85	PART-TIME EMPLOYEE		1,250.00
		WAGNER, JOHN A	05/13/85-06/30/85	PART-TIME EMPLOYEE		1,333.33
		WATY, GEORGE ANN	04/01/85-06/30/85	EXECUTIVE ASST OFFICE MANAGER		10,749.99
		WILSON, WILLIAM CARL	04/01/85-06/07/85			6,986.11
		WITT, HOWARD W	04/01/85-06/30/85	PART-TIME EMPLOYEE		699.99

EXPENSES

04-15	5099250010	THOMAS J LANKFORD	03/01/85-03/07/85	831.05
04-16	5099560018	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	54.44
04-16	5099560016	CONGRESSIONAL PHOTO SHOPPE	03/07/85	7.30
04-16	5099560009	CONSOLIDATED STATIONS	02/01/85-02/28/85	21.00
04-16	5099560010	Do	02/01/85-02/28/85	36.66
04-16	5099560015	DE PERE JOURNAL	03/01/85-03/01/86	9.00
04-16	5099560012	GENERAL SERVICES ADMINISTRATION	03/01/85-02/28/85	140.11
04-16	5099560013	Do	02/01/85-02/28/85	45.24
04-16	5099560014	LAKELAND PRINTING CO.	03/15/85-03/14/86	23.50
04-16	5099560008	RECTOR MOTOR COMPANY	02/01/85-02/28/85	397.00
04-16	5099560021	Do	03/15/85-04/14/85	228.75
04-16	5099560022	WISCONSIN BELL	02/01/85-02/28/85	70.40
04-16	5099560019	Do	02/13/85-03/12/85	102.42
04-16	5099560020	Do	02/13/85-03/12/85	4.18
04-16	5099560017	HOWARD WITT	02/06/85-02/27/85	40.40
04-18	5101510022	JOHNSON PUBLISHING CO	03/08/85	130.00
04-24	5106450016	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	54.44
04-24	5106450022	CANTRELL/CUTLER PRINTING, INC.	03/29/85	2,765.00
04-24	5106450024	CONGRESSIONAL PHOTO SHOPPE	03/07/85-03/28/85	14.78
04-24	5106450023	MEMORINEE HERALD-LEADER	03/15/85-03/14/86	69.00
04-24	5106450017	TOBY ROTH	03/31/85	160.00
04-24	5106450025	BETTY SCHAUER	01/23/85-02/26/85	2.81
04-24	5106450026	Do	02/26/85-03/28/85	20.90
04-24	5106450018	BILL WILSON	03/27/85-03/29/85	196.00
04-24	5106450020	Do	03/27/85-03/29/85	101.82
04-24	5106450021	Do	03/29/85	25.61
04-24	5106450019	Do	03/29/85	240.00
04-26	5115390021	CHESSAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	158.75
04-26	5115390022	Do	01/01/85-01/31/85	248.17
04-29	5115890514	VALLEY HOUSING ASSOCIATES	04/01/85-04/30/85	730.00
04-30	5113640018	HOUSE RECORDING STUDIO	03/01/85-03/31/85	262.75
04-30	5120300311	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	3,062.31
04-30	5121650020	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	120.28
05-15	5134530020	WISCONSIN BELL	03/01/85-03/31/85	40.76
05-15	5134530021	Do	03/01/85-03/31/85	109.68
05-15	5134530022	Do	03/13/85-04/12/85	50
05-16	5133540022	Do	03/13/85-04/12/85	22.17
05-16	5133540023	CONGRESSIONAL PHOTO SHOPPE	03/28/85-04/10/85	140.11
05-16	5133540026	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	45.24
05-16	5133540027	Do	03/01/85-03/31/85	75.00
05-16	5133540024	MARINETTE EAGLE STAR	05/10/85-05/09/86	346.75
05-16	5133540025	OCONTO COUNTY REPORTER	05/01/85-04/30/86	12.00
05-16	5133540020	TOBY ROTH	04/08/85-04/13/85	420.00
05-16	5133540021	Do	04/13/85-04/13/85	42.00
05-16	5133540019	Do	04/26/85-04/27/85	42.00
05-16	5133540023	THE ANTIQO DAILY JOURNAL	04/16/85-04/15/86	54.40
05-16	5133540018	HOWARD WITT	04/03/85-04/24/85	851.50
05-22	5134310028	THOMAS J LANKFORD	03/18/85	243.40
05-24	5134310030	Do	03/18/85	61.05
05-24	5123580010	CONSOLIDATED STATIONS	03/05/85-03/26/85	247.25
05-31	5148580029	CHESSAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	68
05-31	5148580030	Do	02/01/85-02/28/85	226.00
05-31	5148580023	HOUSE RECORDING STUDIO	04/01/85-04/30/85	
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STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. TOBY ROTH—Con.</b>						
05-31	5149890519	VALLEY HOUSING ASSOCIATES	05/01/85-05/30/85	RENT 126 N. ONEIDA ST APPLETON WI 54911	760.00	
05-31	5150540021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	153.10	
05-31	5150620005	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT GREEN BAY WI 00000	1,253.00	
05-31	5150820018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	66.86	
05-31	5151900309	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,789.11	
05-31	5154650041	(STATIONARY ALLOWANCE CHARGED)	05/01/85-05/31/85		380.07	
06-13	5163410020	CONSOLIDATED STATIONS BOOKKEEPER	04/02/85-04/29/85	FUEL FOR LEASED VEHICLE, MEMBER USE, STAFF USE	107.20	
06-13	5163410017	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS - GREEN BAY	79.11	
06-13	5163410018	Do	04/01/85-04/30/85	FTS - APPLETON	45.24	
06-13	5163410010	WILLIE C. KORTH	05/19/85-05/25/85	REIMB OFFICIAL TRAVEL EXPS, AIRFARE MADISON, WI-WASHINGTON, ROUND TRIP TAXI FARE TO/FROM AIRPORT	255.20	
06-13	5163410011	Do	05/19/85-05/25/85	REIMB OFFICIAL TRAVEL TO DC, ACCOMMODATIONS, MEALS, TAXI HOTEL TO OFFICE, TELEPHONE CALLS	652.16	
06-13	5163410019	NATIONWIDE COMMUNICATIONS, INC	03/29/85	ONE WAY TRAVEL FOR MEMBER WASHINGTON TO GREEN BAY WI, OFFICIAL BUSINESS	259.20	
06-13	5163410019	THE RHINELANDER DAILY NEWS	07/01/85-06/30/86	RENEWAL ANNUAL SUBSCRIPTION	93.00	
06-13	5163410012	THOMAS J LANFORD	04/01/85-04/17/85	MEETING CARDS - 2 ORDERS - T/S - PRINT LETTER - 2 ORDERS	476.20	
06-13	5163410013	Do	05/01/85	PRINT 4 LETTERS,.....T/S	85.14	
06-13	5163410014	Do	05/01/85	RE-ORDER LETTERS	319.00	
06-13	5163410015	Do	05/02/85-05/03/85	XEROX DEAR COLLEAGUE - 2 ORDERS RE-ORDER STATIONERY	39.30	
06-13	5163410008	UEHLING OLDS & SUBARU	05/06/85-05/09/85	LEASED VEHICLE: MEMBER USE, STAFF USE	253.30	
06-13	5163410021	UEHLING OLDS AND SUBARU	04/16/85-05/15/85	LEASED VEHICLE, MEMBER USE, STAFF USE	397.00	
06-17	5162400014	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	TELEPHONE EQUIPMENT - APPLETON OFFICE	54.44	
06-17	5162400017	WISCONSIN BELL	04/01/85-04/30/85	CURRENT CHARGES - APPLETON OFFICE WATS	244.93	
06-17	5162400018	Do	04/01/85-04/30/85	AT&T CHARGES - WATS - APPLETON OFFICE	21.95	
06-17	5162400015	Do	04/13/85-05/12/85	CURRENT CHARGES - APPLETON OFFICE	96.88	
06-17	5162400016	Do	04/13/85-05/12/85	AT&T CHARGES - APPLETON OFFICE	50	
06-18	5162310025	CONGRESSIONAL PHOTO SHOPPE	05/02/85	PHOTOGRAPHIC SERVICE/SUPPLIES	7.19	
06-18	5162310027	JOHN FINK	05/09/85	REIMBURSEMENT OF TRAVEL EXPENSES-IN DISTRICT	6.00	
06-18	5162310023	HUMAN EVENTS	05/01/85-05/01/86	RENEWAL ANNUAL SUBSCRIPTION	25.00	
06-18	5162310026	IDEAL PHOTO INC	04/04/85-04/30/85	PHOTOGRAPHIC SERVICE/SUPPLIES	115.58	
06-18	5162310024	OFFICE TECHNOLOGY INC	05/14/85	SUPPLIES FOR COPIER	89.30	
06-25	5172510020	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	EQUIPMENT CHARGES	54.44	
06-25	5172510021	CONSOLIDATED STATIONS BOOKKEEPER	05/01/85-05/31/85	FUEL FOR LEASED VEHICLE - MEMBER & STAFF	97.10	
06-25	5172510015	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS - GREEN BAY OFFICE	136.05	
06-25	5172510021	Do	07/06/85-01/06/86	RENEWAL 6 MONTHS SUBSCRIPTION - GREEN BAY OFFICE	43.24	
06-25	5172510016	GREEN BAY PRESS GAZETTE	05/01/85-05/31/85	PHOTOCHEM MEETING WITH CONSTITUENTS	32.50	
06-25	5172510017	HOUSE OF REPRESENTATIVES RESTAURANT	05/26/85-06/02/85	PHOTOGRAPHIC SERVICE/SUPPLIES	17.70	
06-25	5172510013	IDEAL PHOTO INC	05/29/85-05/30/85	REIMBURSEMENT FOR TRAVEL TO DISTRICT - WASHINGTON TO APPLETON & RETURN	77.88	
06-25	5172510022	TOBY ROTH	06/07/85	REIMBURSEMENT FOR ACCOMMODATIONS	39.96	
06-25	5172510024	Do	06/07/85	REIMBURSEMENT FOR ACCOMMODATIONS	40.50	
06-25	5172510023	Do	06/07/85-06/08/85	REIMBURSEMENT FOR TRAVEL TO DISTRICT - WASHINGTON TO GREEN BAY & RETURN	449.00	
06-25	5172510014	THE COMPASS	07/01/85-07/01/86	RENEWAL ANNUAL SUBSCRIPTION	13.50	
06-25	5172510018	WISCONSIN BELL	05/01/85-05/31/85	WATS LINE SERVICE - APPLETON OFFICE - WISCONSIN BELL	256.03	



06-25	5172510019	Do	55/01/85-05/31/85	WATS LINE SERVICE - APPLETON OFFICE - AT&T	33.35
06-25	5172510026	HOWARD WITT	05/05/85-05/29/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL - 132 MILES	26.40
06-25	5175850021	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	152.85
06-25	5175850021	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	17.18
06-25	5176520021	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	246.95
06-27	5176400023	THOMAS J LANFORD	05/16/85-05/21/85	MEETING CARDS - XEROX PG 1	372.90
06-27	5176400025	Do	05/16/85-05/23/85	FLAG CERTIFICATES - AMENDMENT - PETITION - FORM - CERTIFICATES - XEROX PG 2 - XEROX FORM - XEROX 2	120.59
06-27	5176650005	HOUSE RECORDING STUDIO	05/01/85-05/31/85	RDS	152.25
06-27	5177890525	VALLEY HOUSING ASSOCIATES	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	760.00
06-30	5179900310	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT 126 N. ONEIDA ST APPLETON, WI 54911	2,910.35
06-30	5182210020	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		85.64

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

98,238.13

MEMBERS CLERK HIRE.....

**EXPENSES**

29,996.11

OFFICIAL EXPENSES OF MEMBERS.....

**128,234.24**

**TOTAL**

**OFFICE OF THE HON. MARGE ROUKEMA**

**SALARIES**

04-08	5086420026	LINDA MARY ALLEN	04/01/85-06/30/85	STAFF ASSISTANT	3,817.08
04-24	5107200014	ALEXANDRA WAYNE ALLEY	04/01/85-06/30/85	STAFF ASSISTANT	4,074.99
04-24	5107200026	Do	04/01/85-06/30/85	EXECUTIVE SECRETARY / SCHEDULER	6,986.25
04-24	5107200020	BENCHMARK SYSTEMS	04/01/85-04/30/85	SCHEDULING COORDINATOR	1,708.33
04-24	5107200022	SUSAN L BROADHURST	04/15/85-04/30/85	PROFESSIONAL STAFF ASST ( P )	1,600.00
04-24	5107200024	THERESA J CANNON	05/01/85-06/30/85	CASEWORKER	2,250.00
04-24	5107200015	JOHN CUTTELL	06/24/85-06/30/85	STAFF ASSISTANT	2,772.22
		COVELL, FRANK M	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	13,078.26
		CUTTLE, JOHN D	04/01/85-06/30/85	STAFF ASSISTANT	5,625.00
		DINARDO, JANE CHAPMAN	04/01/85-06/30/85	STAFF ASSISTANT	4,279.74
		DUGHERTY, CAROL ANN	04/01/85-06/30/85	STAFF ASSISTANT	1,875.00
		FILIPPONE, JOSEPH EDWARD	04/01/85-06/30/85	PART-TIME EMPLOYEE	3,873.01
		GREENSTEIN, KAREN LYNN	06/03/85-06/30/85	RECEPTIONIST	805.33
		HANIFAN, KATHLEEN C	04/01/85-06/30/85	LIBI CONGRESSIONAL INTERN	750.00
		HOFMAN, STEVEN	04/01/85-06/30/85	SHARED EMPLOYEE	4,623.01
		KIRCHNER, ROBERT ALAN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	3,862.50
		LEWICKY, STEVEN JOHN	04/01/85-06/30/85	PART-TIME EMPLOYEE	5,692.50
		SCIOLARO, DONALD E	04/01/85-06/30/85	STAFF ASSISTANT	4,212.50
		SHEERIN, ERIN PATRICIA	04/01/85-06/30/85	STAFF ASSISTANT	5,692.50
		SPRUNK, THERESA C	04/01/85-06/30/85	STAFF ASSISTANT	9,356.25
		VOSPER, CYNTHIA A	04/01/85-06/30/85	LEGISLATIVE STAFF ASSISTANT	6,906.83
		WILSON, STEVEN J	04/01/85-06/30/85	PRESS SECRETARY	3,375.00
		ZIER, JULIE ANN	04/01/85-06/30/85	STAFF ASSISTANT	

**EXPENSES**

04-08	5086420026	LINDA MARY ALLEN	02/26/85	REIMB FOR 69.1 MILES OF OFFICIAL BUSINESS AND TOLLS AT 20	15.22
04-24	5107200014	ALEXANDRA WAYNE ALLEY	03/01/85-03/01/85	REIMBURSEMENT FOR 70 MILES OF OFFICIAL TRAVEL PLUS TOLLS	15.24
04-24	5107200026	Do	03/21/85-03/22/85	REIMBURSEMENT FOR BUSFARE AND SUBWAY EXPENSES WHILE ON OFFICIAL TRAVEL TO INS SEMINAR IN NYC.	24.65
04-24	5107200020	BENCHMARK SYSTEMS	03/08/85	PAYMENT FOR COMPUTER RIBBONS	105.00
04-24	5107200022	SUSAN L BROADHURST	03/27/85-03/27/85	REIMBURSEMENT FOR 60 MILES OF OFFICIAL TRAVEL PLUS TOLLS	13.00
04-24	5107200024	THERESA J CANNON	02/04/85-03/13/85	REIMBURSEMENT FOR 107 MILES OF OFFICIAL TRAVEL PLUS TOLLS	27.00
04-24	5107200015	JOHN CUTTELL	03/12/85-03/12/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON TO NEWARK TO WASHINGTON	100.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-24	5107200012	CAROL A DOUGHERTY	01/24/85-02/28/85	REIMBURSEMENT FOR 57.3 MILES OF OFFICIAL TRAVEL	114.60	
04-24	5107200013	Do	03/05/85	REIMBURSEMENT FOR BUS FARE FOR DEPT OF LABOR BRIEFING IN NEW YORK CITY	5.20	
04-24	5107200025	Do	03/12/85-03/21/85	REIMBURSEMENT FOR 432 MILES OF OFFICIAL TRAVEL	86.40	
04-24	5107200017	Do	11/23/84-12/22/84	PAYMENT FOR FTS SERVICE FOR FLEMINGTON OFFICE	40.53	
04-24	5107200018	Do	02/01/85-02/28/85	PAYMENT FOR FTS SERVICE FOR RIDGEWOOD OFFICE	36.30	
04-24	5107200016	Do	02/25/85	LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICES	265.21	
04-24	5107200011	PAGANO AND CONKLIN	03/11/85-02/14/85	PAYMENT FOR PHOTOGRAPHIC SERVICE AND PHOTOGRAPHS FOR OFFICIAL USE	135.00	
04-24	5107200019	TELA-PHONE	03/11/85-03/31/85	PAYMENT FOR RENTAL OF TELEPHONE EQUIPMENT FOR RIDGEWOOD DISTRICT OFFICE	226.00	
04-24	5107200021	WESTERN UNION TELEGRAPH	02/02/85	PAYMENT FOR TELEGRAPH SERVICE	19.25	
04-24	5107330029	AMERICAN BANKER	02/21/85-02/25/85	REIMBURSEMENT FOR 129.7 MILES OF OFFICIAL TRAVEL PLUS TOLLS	29.34	
04-24	5107330027	DRAPKINS STATIONERS	11/26/84-11/26/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	395.00	
04-24	5107330028	MORTGAGE BANKERS ASSOCIATION OF AMERICA	02/01/85-02/27/85	NEWSPAPER EXPENSES FOR RIDGEWOOD DISTRICT OFFICE	57.20	
04-24	5107330020	Do	05/01/85-04/30/86	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	43.00	
04-24	5107330022	Do	02/04/85-03/03/85	PAYMENT FOR TELEPHONE SERVICE FOR RIDGEWOOD DISTRICT OFFICE-AT&T INFO	93.50	
04-24	5107330021	Do	02/04/85-03/03/85	AT&T COMMUNICATION	60.37	
04-24	5107330023	Do	03/02/85-03/02/85	NI BELL	280.42	
04-24	5107330024	Do	02/15/85	PAYMENT FOR INSTALLATION OF TELEPHONE LINES FOR RIDGEWOOD OFFICE	209.98	
04-24	5107330025	Do	03/01/85-03/14/85	TELEGRAPH SERVICES	30.30	
04-24	5107330017	Do	03/01/85-03/14/85	EXPENSES	20.00	
04-24	5107330016	Do	03/01/85-03/14/85	NEWSLETTER	5,121.76	
04-24	5107330026	Do	11/01/84-12/30/84	FINAL BILL FOR SERVICE FOR FLEMINGTON DISTRICT OFFICE	102.28	
04-24	5107330030	Do	02/01/85-02/28/85	TELEPHONE SERVICE FOR NEWTON DISTRICT OFFICE	49.60	
04-24	5107330024	Do	02/01/85-02/28/85	TOLL CHARGES NEWTON OFFICE	8.94	
04-24	5107350018	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	256.21	
04-26	5115990026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	( 62.83)	
04-26	5116350026	Do	01/07/85	PAYMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS ON NYA 312 ON JAN 7, 1985 NEWARK-DC FOR MEMBER	50.00	
04-29	5113430023	AMERICAN EXPRESS CO	01/14/85-01/17/85	PAYMENT FOR TVL WHILE ON OFC'L BUSINESS FROM NEWARK-WASH ON NYA 320 & RTNG ON JAN. 17 FOR MEMBER	150.00	
04-29	5113430021	Do	01/20/85	PAYMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS FROM NEWARK TO WASHINGTON, DC, FLT. 21 FOR MEMBER	75.00	
04-29	5113430019	Do	01/20/85	PAYMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS FROM NEWARK TO WASHINGTON, DC, FLT. 21 FOR MEMBER	100.00	
04-29	5113430026	Do	01/23/85-01/26/85	PAYMENT FOR TVL WHILE ON OFC'L BUSINESS ON JAN 23-NYA #304 RTNG ON JAN 26 FOR MEMBER DC-NEWARK-DC	100.00	
04-29	5113430020	Do	02/22/85-02/26/85	PAYMENT FOR TVL WHILE ON OFC'L BUSINESS FROM WASHINGTON-NEWARK NYA FLT. 304, RTNG ON FEB. 26-DC F/MBR	100.00	
04-29	5113430024	Do	03/04/85	PAYMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS ON NYA #320 ON MAR 4, NEWARK-DC FOR MEMBER	75.00	
04-29	5113430025	Do	03/13/85	PAYMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS MARCH 13TH ON NYA 324 FOR MEMBER NEWARK-DC	75.00	
04-29	5113430022	Do	03/26/85-03/29/85	PAYMENT FOR TVL WHILE ON OFC'L BUSINESS ON NYA 310 ON MARCH 26 & RTNG MARCH 29 - DC-NEWARK FOR MEMBER	150.00	
04-29	5115890515	BELLE MEADOWS	04/01/85-04/30/85	RENT 58 TRINITY ST NEWTON NJ	275.00	
04-29	5115890516	SPROUT RIDGEWOOD CO	04/01/85-04/30/85	51 CHESTNUT STREET RIDGEWOOD NJ 07450	2,086.50	
04-30	5113640019	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	104.50	
04-30	5120900228	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	CREDIT FOR 1984	2,153.90	
04-30	5121530042	(STATIONERY ALLOWANCE CHARGED)	04/30/85		( 97.93)	
04-30	5121650041	Do	04/01/85-04/30/85		288.91	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. MARGE ROUKEMA—Con.

05-08	5126480021	SUSAN L BROADHURST.....	04/16/85-04/16/85	REIMB FOR 50 MILES OF OFFICIAL TRAVEL	10.00
05-08	5126480020	THERESA J CANNON.....	03/29/85-04/17/85	REIMB FOR 20 MILES OF OFFICIAL TRAVEL PLUS TOLLS	12.45
05-08	5126480019	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	PAYMENT FOR FTS SERVICE FOR NEWTON DISTRICT OFFICE	44.81
05-08	5126480017	Do.....	02/01/85-02/28/85	PAYMENT FOR FTS SERVICE FOR RIDGEWOOD DISTRICT OFFICE	38.30
05-08	5126480024	Do.....	03/01/85-03/31/85	PAYMENT FOR FTS SERVICE FOR NEWTON DISTRICT OFFICE	44.81
05-08	5126480022	MARGE ROUKEMA.....	03/04/85-03/29/85	REIMB FOR 47.25 MILES OF OFFICIAL TRAVEL	94.50
05-08	5126480018	SAVIN CORPORATION.....	01/30/85-03/28/85	PAYMENT FOR OVERAGE CHARGES FOR COPIER	4.58
05-08	5126480023	JULIE ANN ZIER.....	04/13/85-03/21/85	REIMB FOR 106 MILES OF OFFICIAL TRAVEL PLUS TOLLS	22.60
05-08	5126480019	Do.....	04/13/85-04/21/85	REIMB FOR 131 MILES OF OFFICIAL TRAVEL	26.20
05-13	5128460019	DRAPKINS STATIONERS.....	03/13/85-03/26/85	PAYMENT FOR STATIONERY AND NEWSPAPERS FOR RIDGEWOOD DISTRICT OFFICE	52.00
05-13	5128460021	NEW YORK TIMES.....	04/01/85-06/30/85	PAYMENT FOR 1/4 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	32.50
05-15	5129940018	WESTERN UNION TELEGRAPH CO	03/07/85-03/29/85	PAYMENT FOR TELEGRAPH SERVICE	1,322.90
05-15	5130890002	POSTMASTER.....	04/23/85	PAYMENT FOR POSTAGE STAMPS FOR OFFICE (TWO SHEETS)	44.00
05-16	5130450026	AT&T INFORMATION SYSTEMS.....	03/03/85-04/03/85	PAYMENT FOR AT&T INFO. CHARGES FOR RIDGEWOOD D.O.	10.75
05-16	5130450015	BENCHMARK SYSTEMS.....	04/11/85	PAYMENT FOR COMPUTER RIBBONS	94.32
05-16	5130450020	Do.....	02/19/85	PAYMENT FOR COMPUTER RIBBONS	114.00
05-16	5130450024	GTE SPRINT.....	02/15/85-03/14/85	PAYMENT FOR LONG DISTANCE SERVICE FOR DISTRICT OFFICES	213.14
05-16	5130450022	NEW JERSEY BELL.....	03/04/85-04/02/85	PAYMENT FOR TELEPHONE SERVICE FOR RIDGEWOOD D.O. - NJ BELL	300.99
05-16	5130450025	Do.....	04/02/85-04/02/85	AT&T COMM.	46.32
05-16	5130450023	Do.....	04/02/85	PAYMENT FOR NJ BELL CHARGES FOR RIDGEWOOD DISTRICT OFFICE	143.78
05-16	5130450027	RIDGEWOOD CAMERA & SUPPLY CORPORATION	03/04/85-04/30/85	PAYMENT FOR FILM PROCESSING	23.85
05-16	5130450017	TEL-A-PHONE.....	05/23/85-05/23/86	PAYMENT FOR TELEPHONE EQUIPMENT	226.00
05-16	5130450018	THE PASCAK VALLEY NEWS.....	04/07/85	PAYMENT FOR YEAR SUBSCRIPTION	6.00
05-16	5130450021	THE UNITED TELEPHONE CO OF PENNSYLVANIA	04/07/85	PAYMENT FOR TELEPHONE SERVICE FOR NEWTON DISTRICT OFFICE	49.60
05-16	5130450022	Do.....	04/07/85	TOLL CHARGES - NEWTON OFFICE	63.39
05-24	5142700028	MARGE ROUKEMA.....	04/01/85-04/14/85	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICES	262.08
05-24	5142700027	THOMAS J LANKFORD.....	04/06/85-04/06/85	REIMBURSEMENT FOR 559.1 MILES OF OFFICIAL TRAVEL @ 20/MILE	111.82
05-24	5143810018	DRAPKINS STATIONERS.....	04/01/85-04/29/85	PAYMENT FOR PRINTING CHARGES	29.50
05-31	5144450026	ACTION DATA PROCESSING INC.....	04/30/85-04/30/85	PAYMENT FOR 5,988 CHESHIRE LABELS	50.50
05-31	5144450025	LINDA MARY ALLEN.....	04/20/85-05/06/85	REIMB FOR 96.20 MILES OF OFFICIAL TRAVEL AT 20 PLUS TOLLS	20.64
05-31	5144450027	JOHN CUTTELL.....	05/01/85-05/01/85	REIMB FOR ROUND TRIP AIRFARE FROM WASHINGTON TO NEWARK TO WASHINGTON	104.00
05-31	5144450023	HOUSE WEDNESDAY GROUP.....	01/01/85-12/31/85	PAYMENT FOR 1985 DUES	300.00
05-31	5144450024	JULIE ANN ZIER.....	05/01/85-05/03/85	REIMB FOR 195 MILES OF OFFICIAL TRAVEL AT 20	39.00
05-31	5144450024	BENCHMARK SYSTEMS.....	05/10/85	PAYMENT FOR COMPUTER RIBBONS	105.00
05-31	5144470018	JOEN MOORE CHANNELLA.....	04/20/85-05/15/85	REIMB FOR 61 MILES AT 20 OF OFFICIAL TRAVEL PLUS TOLLS	13.60
05-31	5144470017	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	PAYMENT FOR FTS SERVICE FOR NEWTON OFFICE	44.81
05-31	5144470012	NEW JERSEY BELL.....	05/02/85	PAYMENT FOR TELEPHONE CHARGES FOR RIDGEWOOD OFFICE - NJ BELL	168.48
05-31	5144470013	Do.....	05/02/85	AT&T COMM.	39.39
05-31	5144470019	DONALD E SCIOLARO.....	04/04/85-05/22/85	REIMB FOR 396.9 MILES AT 20 OF OFFICIAL TRAVEL PLUS TOLLS AND PARKING EXPENSES	106.98
05-31	5144470020	Do.....	05/15/85-05/16/85	REIMB FOR ROUND TRIP AIRFARE FROM NEWARK TO WASHINGTON TO NEWARK	104.00
05-31	5144470014	Do.....	03/01/85-04/01/85	PAYMENT FOR TELEPHONE SERVICE FOR NEWTON OFFICE	50.60
05-31	5144470015	Do.....	03/01/85-04/01/85	TOLL CHARGES	34.49
05-31	5144470016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	65.45
05-31	5148410016	Do.....	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.81
05-31	5148840011	HOUSE RECORDING STUDIO.....	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	10.50
05-31	5149890520	BELLE MEADOWS.....	05/01/85-05/30/85	RENT 58 TRINITY ST NEWTON NJ	275.00
05-31	5149890521	SPROUT RIDGEWOOD CO.....	02/01/85-02/28/85	RENT 51 CHESTNUT ST RIDGEWOOD NJ 07450	2,086.50
05-31	5150150022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	168.56
05-31	5150150025	Do.....	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	412.62
05-31	5151900226	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	.....	2,152.15
05-31	51514650021	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	.....	445.77
05-31	5149720023	THERESA J CANNON.....	05/01/85-05/13/85	REIMBURSEMENT FOR 60 MILES OF OFFICIAL TRAVEL PLUS TOLLS	14.80

STATEMENT OF DISBURSEMENTS

(\$) Amount

Date	Voucher No.	Payee	Service dates	Description	Amount
06-05	5149720024	Do	05/15/85-05/16/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM NEWARK TO WASHINGTON TO NEWARK, PLUS TAXI FARE AND TOLLS	116.40
06-05	5149720026	STEVEN J. WILSON	04/19/85-04/21/85	REIMB FOR ROUND TRIP MILEAGE FROM WASH TO RIDGEWOOD TO WASHINGTON TOTAL OF 466 MILES PLUS TOLLS	104.15
06-05	5149720027	Do	04/20/85-04/21/85	REIMBURSEMENT FOR 550 MILES OF OFFICIAL IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	110.00
06-05	5149720025	Do	05/03/85	REIMBURSEMENT FOR ONE WAY AIRFARE FROM WASHINGTON TO NEWARK	79.00
06-10	5149450032	CAROL A DOUGHERTY	04/03/85-05/22/85	REIMB FOR 799 MILES OF OFFICIAL TRAVEL AT .20 PER MILE	159.80
06-10	5149450031	THOMAS J LANFORD	05/08/85	PAYMENT FOR PRINTING SERVICES	126.00
06-13	5163410022	AMERICAN EXPRESS COMPANY	03/01/85	PAYMENT FOR TRAVEL DC-NEWARK FOR CONGRESSWOMAN ROUKEMA WHILE ON OFFICIAL BUSINESS	50.00
06-13	5163410025	Do	03/07/85-03/11/85	PAYMENT FOR TRAVEL DC-NEWARK-DC FOR CONGRESSWOMAN ROUKEMA WHILE ON OFFICIAL BUSINESS	100.00
06-13	5163410026	Do	03/29/85-04/01/85	TRAVEL ON NYA FROM WASHINGTON TO NEWARK & NEWARK TO WASHINGTON FOR CONGRESSWOMAN ROUKEMA	100.00
06-13	5163410024	Do	04/04/85-04/08/85	PAYMENT FOR TRAVEL DC-NEWARK-DC FOR CONGRESSWOMAN ROUKEMA WHILE ON OFFICIAL BUSINESS	104.00
06-13	5163410023	Do	04/19/85-04/23/85	PAYMENT FOR TRAVEL DC-NEWARK-DC FOR CONGRESSWOMAN ROUKEMA WHILE ON OFFICIAL BUSINESS	104.00
06-13	5163410027	Do	04/25/85-04/30/85	TRAVEL ON NYA FROM WASHINGTON TO NEWARK & NEWARK TO WASHINGTON FOR CONGRESSWOMAN ROUKEMA	104.00
06-17	5165820030	POSTMASTER	05/29/85	PAYMENT FOR EXPRESS MAIL FROM WASHINGTON TO NEW JERSEY	12.85
06-19	5168720028	DRAPKINS STATIONERS	05/03/85-05/22/85	PAYMENT FOR STATIONERY SUPPLIES FOR RIDGEWOOD OFFICE AND NEWSPAPERS	56.13
06-19	5168720026	NEW JERSEY BELL	04/24/85	PAYMENT FOR RIDGEWOOD DISTRICT OFFICE TELEPHONE SERVICE NJ BELL	26.18
06-19	5168720027	Do	04/24/85	AT&T COMM TOLLS	8.02
06-19	5168720029	THE WESTERN UNION TELEGRAPH CO.	05/23/85-05/23/85	PAYMENT FOR TELEGRAPH SERVICE	28.55
06-19	5168720025	THOMAS J LANFORD	05/16/85-05/22/85	PAYMENT FOR NEWSLETTER EXPENSE AND CHESHIRE LABELS	368.44
06-19	5168720024	STEVEN J. WILSON	05/28/85-05/29/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON TO NEWARK TO WASHINGTON	104.00
06-19	5169820025	GTE SPRINT	04/15/85-05/14/85	REIMBURSEMENT FOR LONG DISTANCE SERVICE FOR DISTRICT OFFICE	291.95
06-20	5169220019	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	PAYMENT FOR FTS SERVICE FOR RIDGEWOOD DISTRICT OFFICE	38.30
06-20	5169220020	TEL-A-PHONE	05/01/85-05/30/85	PAYMENT FOR RENTAL OF TELEPHONE EQUIPMENT FOR RIDGEWOOD DISTRICT OFFICE	236.00
06-20	5169220021	Do	05/15/85-06/14/85	PAYMENT FOR ADDITIONAL RENTAL TELEPHONE SET FOR RIDGEWOOD DISTRICT OFFICE	20.00
06-20	5169220018	THE MIT PRESS	05/29/85-05/29/86	PAYMENT FOR YEARLY SUBSCRIPTION	20.00
06-24	5165220022	AMERICAN EXPRESS COMPANY	05/10/85-05/13/85	FROM WASHINGTON TO NEWARK FROM NEWARK TO WASHINGTON RE: OFCL TRAVEL WHILE ON BUSS DONE W/ CONG ROUKEMA	104.00
06-24	5165220023	Do	05/24/85-05/27/85	FROM WASHINGTON TO NEWARK FROM NEWARK TO WASHINGTON RE: OFCL TRAVEL WHILE ON BUSS DONE W/ CONG ROUKEMA	104.00
06-24	5165220024	Do	06/07/85-06/10/85	FROM WASHINGTON TO NEWARK FROM NEWARK TO WASHINGTON RE: OFCL TRAVEL WHILE ON BUSS DONE W/ CONG ROUKEMA	101.00
06-25	5175460028	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	.18
06-25	5175560026	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	103.78
06-25	5175760003	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.20
06-25	5175840021	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	21.93
06-27	5176650026	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	18.50
06-27	5177890526	BELLE MEADOWS	06/01/85-06/30/85	RENT 58 TRIMITY ST NEWTON NJ	275.00
06-27	5177890527	SPROUT RIDGEWOOD CO.	06/01/85-06/30/85	RENT 51 CHESTNUT ST RIDGEWOOD NJ 07450	2,086.50
06-28	5178010007	AT&T INFORMATION SYSTEMS	01/02/85-06/11/85	RENT 51 CHESTNUT ST RIDGEWOOD NJ 07450	2,650.82
06-30	5179800224	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBERS AS PER CONTRACT	1,951.73
06-30	5182210041	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		464.43

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. MARGE ROUKEMA—Con.

06-30	5182300008	Do	06/30/85	CREDIT	( 9.89)
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>SALARIES</b>					
				LBJ INTERNS	905.33
				MEMBERS CLERK HIRE	92,914.97
<b>EXPENSES</b>					
				OFFICIAL EXPENSES OF MEMBERS	35,513.57

<b>ADJUSTMENTS/REFUNDS</b>					
<b>EXPENSES</b>					
05-28	5175990024	DRAPKINS STATIONERS	04/01/85-04/29/85	REFUND DUE TO DUPLICATE PAYMENT	( 29.50)
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>EXPENSES</b>					
				OFFICIAL EXPENSES OF MEMBERS	( 29.50)
<b>TOTAL</b>					<b>129,304.37</b>

**OFFICE OF THE HON. J ROY ROWLAND**

<b>SALARIES</b>					
04/01/85-06/30/85	ADAMS, CONNIE C	STAFF ASSISTANT	2,816.46		
04/01/85-06/30/85	BRADY, REBECCA H	LEGISLATIVE DIRECTOR	6,750.00		
04/01/85-06/30/85	BRYANT, KATHY E	LEGISLATIVE ASST/AGRICULTURE	5,863.76		
06/10/85-06/30/85	CALLIER, HARRY	TEMPORARY EMPLOYEE	566.00		
06/24/85-06/30/85	COLEMAN, JEFF T	LBJ CONGRESSIONAL INTERN	206.33		
04/01/85-06/30/85	DAVIS, DANNY M	DISTRICT REPRESENTATIVE	5,295.00		
04/01/85-06/30/85	FLUKER, PATRICIA A	SENIOR STAFF ASSISTANT	4,037.19		
05/01/85-05/31/85	FORD, CAROLYN	PART-TIME EMPLOYEE	100.00		
06/01/85-06/30/85	FORD, DUORINA M	STAFF ASSISTANT	100.00		
04/01/85-06/30/85	GORDON, RICHARD	ADMINISTRATIVE AIDE	9,420.09		
04/01/85-06/30/85	HAMRICK, ELMINA B	SENIOR STAFF REPRESENTATIVE	4,575.48		
06/01/85-06/30/85	HAYNES, GARY N	TEMPORARY EMPLOYEE	208.33		
04/01/85-06/30/85	HUNT, CHRISTIAN H	LEGISLATIVE ASSISTANT	4,657.50		
04/01/85-06/30/85	JENKINS, CURTIS S	STAFF ASSISTANT	5,124.99		
04/01/85-06/30/85	JOINER, W D, JR	DISTRICT REPRESENTATIVE	100.00		
05/01/85-05/31/85	JUDGE, KRISTINE A	PART-TIME EMPLOYEE	2,416.66		
05/01/85-06/30/85	KEMP, EMILY	STAFF ASSISTANT	3,624.99		
04/01/85-06/30/85	LASSETER, LAINE	RECEPTIONIST	970.00		
05/20/85-06/19/85	MAFFETT, STEPHANIE KAY	LBJ CONGRESSIONAL INTERN	11,842.38		
04/01/85-06/30/85	MCCASH, LEWIS SELBY	ADMIN ASSISTANT/PRESS ASSISTANT	8,074.35		
04/01/85-06/30/85	SCHLEIN, BARBARA M	EXECUTIVE SECRETARY/OFFICE MANAGER	4,124.99		
04/01/85-06/30/85	STANFORD, LESLIE KAREN	STAFF ASSISTANT	400.00		
05/01/85-06/30/85	TSUTRAS, FRANK G	SHARED EMPLOYEE	2,826.03		
04/01/85-06/30/85	WILLIS, VICKIE M	STAFF ASSISTANT	1,840.00		
05/01/85-06/30/85	WILSON, LELIA LORRAINE	TEMPORARY EMPLOYEE			

<b>EXPENSES</b>					
04-03	5085620012	AT&T INFORMATION SYSTEMS	02/06/85-04/01/85	INSTALLATION OF MERLIN SYSTEM IN WAYCROSS DO AND SERVICE	349.65
04-03	5085620016	C & P TELEPHONE	02/01/85-02/28/85	AT&T INFO SYSTEMS EQUIPMENT	30.86
04-03	5085620017	Do	02/01/85-02/28/85	C&P SERVICE	10.85
04-03	5085620013	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS LINE FOR WAYCROSS DO	81.40
04-03	5085620014	Do	01/01/85-01/31/85	FTS LINE FOR MACON DO	65.70

## STATEMENT OF DISBURSEMENTS

(\$) Amount

Date	Voucher No.	Payee	Service dates	Description	Amount
04-03	5085620015	Do	01/01/85-01/31/85	FTS LINE FOR DUBLIN DO	65.70
04-05	5087400026	GENERAL DRAFTING COMPANY	02/25/85	300 DC MAPS FOR CONSTITUENTS	87.00
04-05	5087400024	QUALITY INN	02/26/85	BREAKFAST MEETING WITH MACON CHAMBER OF COMMERCE TO DISCUSS LEGIS. ISSUES BEFORE CONGRESS	190.73
04-05	5087400025	RAMADA HOTEL	02/18/85	BREAKFAST MEETING WITH EIGHTH-DISTRICT LEGISLATORS TO DISCUSS LEGIS. ISSUES CONCERNING 8TH DISTRICT.	204.07
04-05	5087400022	J. ROY ROWLAND	03/07/85-03/11/85	OFFICIAL TRAVEL VIA EASTERN WASHINGTON-ATLANTA-WASHINGTON	198.00
04-15	5089250028	Do	03/12/85-03/12/85	PARKING TO ATTEND LEGISLATIVE CONFERENCE OF VFW	4.00
04-15	5089250028	KATHY E BRYANT	02/13/85-02/14/85	MEALS WHILE ON OFFICIAL TRAVEL	16.79
04-15	5089250022	DANNY M DAVIS	03/17/85	OFFICIAL TRAVEL 262 MILES AT 24¢ PER MILE	62.88
04-15	5089250023	Do	03/18/85	OFFICIAL TRAVEL 314 MILES AT 24¢ PER MILE	75.36
04-15	5089250011	PATRICIA A FLUKER	02/22/85-02/24/85	OFFICIAL TRAVEL TO WORK IN MACON DO-WAYCROSS MACON-WAYCROSS 340 MILES AT 24¢ PER MILE	81.60
04-15	5089250012	Do	02/27/85-03/02/85	OFFICIAL RD-TRIP SAVANNAH WASHINGTON-SAVANNAH COMPUTER TRAINING.	170.00
04-15	5089250024	ELMINA B HAMRICK	03/20/85	OFFICIAL TRAVEL 172 MILES AT 24¢ PER MILE	41.28
04-15	5089250026	CURTIS S ENKINS	01/28/85-02/21/85	OFFICIAL TRAVEL BY PRIVATE AUTO 804 MILES AT 24¢ PER MILE	192.96
04-15	5089250025	Do	01/31/85-03/17/85	OFFICIAL TRAVEL IN DISTRICT 162 MILES AT 24¢ PER MILE	38.88
04-15	5089250027	Do	02/19/85-02/20/85	REIMBURSEMENT FOR EXPRESS MAIL MACON DISTRICT OFFICE TO WASHINGTON OFFICE	12.85
04-15	5089250029	Do	02/27/85-03/01/85	RM TRIP-ATL WASHINGTON ATL VIA EASTERN FOR COMPUTER TRAINING	198.00
04-15	5089250020	J. ROY ROWLAND	02/17/85-03/17/85	OFFICIAL TRAVEL 692 MILES AT 24¢ PER MILE	166.08
04-15	5089250017	SOUTHERN BELL	03/17/85	1 WAY VIA EASTERN-ATLANTA WASHINGTON	99.00
04-15	5089250018	Do	02/17/85-03/16/85	SOUTHERN BELL	95.02
04-15	5089250019	Do	02/17/85-03/16/85	AT&T INFORMATION SYSTEMS	6.41
04-15	5089250014	Do	02/17/85-03/16/85	AT&T COMMUNICATIONS	4.31
04-15	5089250015	Do	02/19/85-03/18/85	SOUTHERN BELL	129.42
04-15	5089250016	Do	02/19/85-03/18/85	AT&T INFORMATION SYSTEMS	43.26
04-15	5089250016	Do	02/19/85-03/18/85	AT&T COMMUNICATIONS	3.58
04-19	5105410027	AT&T INFORMATION SYSTEMS	02/20/85-02/20/85	INSTALLATION OF MERLIN TELEPHONE SYSTEM DUBLIN DO	135.00
04-19	5105410026	Do	02/21/85-04/19/85	MERLIN TELEPHONE SYSTEM EQUIPMENT DUBLIN DO	238.47
04-19	5105410023	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS DUNLIN DO	65.70
04-19	5105410024	Do	02/01/85-02/28/85	FTS MACON DO	65.70
04-19	5105410025	Do	02/01/85-02/28/85	FTS WAYCROSS DO	81.40
04-19	5105410028	Do	02/01/85-02/28/85	DIALCOM SERVICES - LABELS, MAUNALS, PICK-UPS	175.49
04-24	5106450027	HOUSE OF REPRESENTATIVES RESTAURANT	01/03/85-01/30/85	COFFEE FOR CONSTITUENTS	27.90
04-24	5106450028	Do	01/30/85	COFFEE FOR CONSTITUENTS	50.72
04-24	5106590018	CONNIE C ADAMS	03/22/85-03/27/85	ROUND TRIP VIA AMTRAK TO WASHINGTON TO ATTEND COMPUTER SCHOOL	110.00
04-24	5106590019	Do	03/26/85-03/27/85	ROUND TRIP TO TRAIN STATION DOUGLAS-SAVANNAH-DOUGLAS - 279 MILES @ 24¢ PER MILE	66.96
04-24	5106590020	DAVID R RAMAGE	03/26/85	PRINTING OF TOWN HALL MEETING CARDS - GREENE-PUTNAM-JASPER	169.00
04-24	5106590024	DANNY M DAVIS	03/28/85-03/28/85	OFFICIAL TRAVEL TO/OUT OF DISTRICT - 712 MILES @ 24¢ PER MILE	170.88
04-24	5106590025	Do	03/28/85-03/21/85	OFFICIAL TRAVEL - 104 MILES @ 24¢ PER MILE - DUBLIN-LOUISVILLE-DUBLIN	24.96
04-24	5106590015	WILBUR DORSEY JOINER	03/12/85-03/21/85	COURTHOUSE VISITS - 104 MILES @ 24¢ PER MILE	100.08
04-24	5106590016	Do	03/26/85-03/29/85	OFFICIAL TRAVEL TO/OUT OF DISTRICT @ 24¢ PER MILE	283.68
04-24	5106590016	Do	03/29/85	PRINTING OF AGRICULTURE NEWSLETTER	375.00
04-24	5106590028	ROBERT J. ROY	03/29/85	OFFICIAL TRAVEL ROUND TRIP - WASH/JAX/WASH VIA EASTERN	359.00
04-24	5106590021	J. ROY ROWLAND	03/01/85-03/28/85	OFFICIAL TRAVEL ROUND TRIP - WASH/JAX/WASH VIA EASTERN	98.22
04-24	5106590022	SOUTHERN BELL	03/01/85-03/28/85	SOUTHERN BELL	3.00
04-24	5106590023	Do	03/01/85-03/28/85	AT&T COMMUNICATIONS	3.00

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. J ROY ROWLAND—Con.

04-24	5106590017	VICKIE M WILLIS	03/07/85-03/07/85	OFFICIAL TRAVEL - DUBLIN-JEFFERSONVILLE-DUBLIN - 56 MILES @ 24c PER MILE	13.44
04-24	5106590026	Do	03/25/85-03/27/85	OFFICIAL ROUND TRIP VIA EASTERN - ATL/WASH/ATL FOR COMPUTER TRAINING	198.00
04-24	5106590027	Do	03/25/85-03/27/85	OFFICIAL TRAVEL ROUND TRIP - DUBLIN/ATLANTA/DUBLIN AIRPORT - 278 MILES @ 24c PER MILE	66.72
04-26	5115520060	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	138.05
04-26	5116570031	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	189.60
04-30	5113640020	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	105.25
04-30	5120900293	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	EXPRESS MAIL	1,434.36
04-30	5121650021	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	EXPRESS MAIL	1,541.01
05-15	5129940021	POSTMASTER	03/19/85	EXPRESS MAIL	10.75
05-15	5130800001	Do	04/24/85	EXPRESS MAIL	10.75
05-15	5142980016	DANNY M DAVIS	04/05/85-05/06/85	100 2c STAMPS FOR OFFICIAL USE	2.00
05-24	5142980015	Do	04/08/85-04/27/85	OFFICIAL OUT OF DISTRICT TRAVEL - 141.1 MILES @ 24 PER MILE	338.64
05-24	5142980017	Do	04/08/85-05/14/85	OFFICIAL IN-DISTRICT TRAVEL - 1583 MILES @ 24 PER MILE	379.92
05-24	5142980018	Do	05/03/85-05/14/85	OFFICIAL IN-DISTRICT TRAVEL - 712 MILES @ 24 PER MILE	170.88
05-24	5142980019	Do	05/01/85-05/13/85	OFFICIAL OUT OF DISTRICT TRAVEL - 736 MILES @ 24 PER MILE	176.64
05-24	5142980020	Do	03/15/85-05/15/85	OFFICIAL IN-DISTRICT TRAVEL - 112 MILES @ 24 PER MILE	26.88
05-24	5142580012	ELMINA B HAMRICK	04/23/85-05/13/85	OFFICIAL IN-DISTRICT TRAVEL - 288 MILES @ 24 PER MILE	69.12
05-24	5142580019	Do	04/19/85-04/19/85	REIMBURSEMENT FOR OVERSEAS MAIL	4.74
05-24	5142580020	CHRISTIAN H HUNT	05/02/85-05/04/85	REIMBURSEMENT FOR CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
05-24	5142580014	Do	04/09/85-04/18/85	OFFICIAL IN-DISTRICT TRAVEL - 607 MILES @ 24 PER MILE	143.68
05-24	5142580013	Do	04/11/85-04/12/85	OFFICIAL TRAVEL OUT OF DISTRICT - 219 MILES @ 24 PER MILE	52.56
05-24	5142580011	Do	04/04/85-04/04/85	OFFICIAL TRAVEL - DUBLIN/MACON/DUBLIN - 110 MILES @ 24 PER MILE	26.40
05-24	5142580019	Do	04/04/85-04/04/85	200 22c STAMPS FOR OFFICIAL USE	44.00
05-28	5143810019	J. ROY ROWLAND	04/05/85-04/11/85	OFFICIAL RN. TRIP-WASHINGTON/ATLANTA/WASHINGTON	204.00
05-28	5143810020	Do	04/19/85-04/19/85	OFFICIAL TRIP ONE WAY WASH-ATL	102.00
05-28	5143810021	Do	04/29/85-04/29/85	PARKING TO ATTEND LEG. MTG. WITH CHAMBER OF COMMERCE	5.50
05-28	5143810022	Do	05/02/85-05/06/85	OFFICIAL RN. TRIP TRAVEL WASH-ATL - WASH	204.00
05-28	5143810023	Do	05/10/85-05/13/85	OFFICIAL RN. TRIP ATL - WASH	188.68
05-28	5143810024	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	96.25
05-31	5144310002	CHESAPEAKE & POTOMAC TELEPHONE CO	04/20/85-05/01/85	TELEPHONE EQUIPMENT FOR WAYCROSS D.O.	121.25
05-31	5144310003	AT&T INFORMATION SYSTEMS	05/02/85-05/01/85	TELEPHONE EQUIPMENT FOR DUBLIN D.O. MINUS TAXES	1.68
05-31	5144470028	Do	05/02/85-06/01/85	TELEPHONE EQUIPMENT FOR WAYCROSS D.O.	107.08
05-31	5144470029	C & P TELEPHONE	03/01/85-03/30/85	&P DATA CHARGES FOR WASH OFFICE	128.00
05-31	5144470030	MACON TELEGRAPH & NEWS	03/01/85-03/30/85	AT&T INFO SYSTEMS	128.00
05-31	5144470022	Do	06/01/85-05/31/86	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE MINUS TAXES	14.00
05-31	5144470025	THE BRAXLEY NEWS-RANNER	03/16/85-03/15/86	1 YEAR SUBSCRIPTION FOR WAYCROSS OFFICE MINUS TAXES	250.00
05-31	5144470021	THE GEORGIA REPORT	04/29/85-04/28/86	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	56.00
05-31	5144470024	WATGROSS JOURNAL-HERALD	03/01/85-04/30/86	1 YEAR SUBSCRIPTION	52.80
05-31	5144600030	PATRICIA A FLUKER	04/02/85-04/03/85	OFFICIAL TRAVEL 220 MILES @ 24 PER MILE	36.00
05-31	5144600029	J. ROY ROWLAND	05/11/85-05/11/85	OFFICIAL TRAVEL 150 MILES @ 24c PER MILE	281.00
05-31	5144800027	ATLANTA NEWSPAPERS	05/02/85-05/02/86	1 YEAR SUBSCRIPTION TO ATL. CONSTITUTION DS AND ATLANTA JOURNAL DO AND FREIGHT	155.00
05-31	5144800023	DAVID R RAMAGE	05/13/85	SCHEDULE CARDS FOR VA HEARING IN DUBLIN	81.40
05-31	5144800017	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	WAYCROSS FTS	65.70
05-31	5144800018	Do	03/01/85-03/31/85	MACON FTS	65.70
05-31	5144800019	Do	03/01/85-03/31/85	DUBLIN FTS	65.70
05-31	5144800020	Do	04/01/85-04/30/85	FTS FOR DUBLIN DO	81.40
05-31	5144800021	Do	04/01/85-04/30/85	FTS FOR WAYCROSS	65.70
05-31	5144800022	Do	04/01/85-04/30/85	FTS FOR DUBLIN	85.05
05-31	5144800024	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/85-04/25/85	LUNCHEON FOR CONSTITUENTS	32.50
05-31	5144800025	NEW YORK TIMES	04/01/85-06/30/85	3 MONTH SUBSCRIPTION FOR WASH. OFFICE	95.02
05-31	5144800015	SOUTHERN BELL	03/17/85-04/16/85	SOUTHERN BELL DUBLIN DO	127.92
05-31	5144800011	Do	03/19/85-04/18/85	SOUTHERN BELL	43.26
05-31	5144800012	Do	03/19/85-04/18/85	AT&T INFO SYSTEMS MACON DO	95.22
05-31	5144800013	Do	03/29/85-04/28/85	SOUTHERN BELL	1.00
05-31	5144800014	Do	03/29/85-04/28/85	AT&T COMMUNICATIONS SYSTEMS WAYCROSS DO	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. J ROY ROWLAND—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5144800026	THE SOPERTON NEWS	04/01/85-03/31/86	1 YEAR SUBSCRIPTION TO NEWSPAPER MINUS TAXES FOR WAYCROSS OFFICE	15.00	
05-31	5144800016	U S GOVERNMENT PRINTING OFFICE	04/08/85	COPY OF TAX REFORM ACT FOR OFFICE USE IN DUBLIN	24.00	
05-31	5148490025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	17.22	
05-31	5148840012	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	66.50	
05-31	5150050026	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	79.60	
05-31	5150550029	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	140.27	
05-31	5150670007	GENERAL SERVICES ADMINISTRATION.	01/01/85-03/31/85	RENT WAYCROSS.	390.00	
05-31	5150670006	Do	04/01/85-06/30/85	RENT WAYCROSS.	1,585.00	
05-31	5150670009	Do	04/01/85-06/30/85	RENT DUBLIN	1,419.00	
05-31	5151902091	Do	04/01/85-06/30/85	RENT MACON	2,249.00	
05-31	5154550042	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		648.95	
05-31	5154550047	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		32.10	
06-07	5139440017	CHRISTIAN H HUNT.	05/23/85-05/24/85	LODGING WHILE ON OFFICIAL TRAVEL	204.00	
06-07	5139440016	Do	05/23/85-05/27/85	OFFICIAL ROUND TRIP TRAVEL VIA DELTA WASHINGTON-ATL-WASHINGTON TO WORK IN DUBLIN DO	157.68	
06-07	5139440021	Do	04/29/85-05/14/85	OFFICIAL TRAVEL 657 MILES AT 24¢	19.92	
06-07	5139440021	Do	05/16/85-05/16/85	OFFICIAL TRAVEL TO FARM MTG. FOR 1ST AND 8TH DIST. FARMERS 83 MILES AT 24¢	19.27	
06-07	5139440023	Do	03/29/85	OFFICIAL TRAVEL 94 MILES AT 205¢	210.00	
06-07	5155440019	ROBERT CALI	04/17/85-05/16/85	PROOF CHANGES OF AGRICULTURE NEWSLETTER	95.02	
06-07	5155440014	SOUTHERN BELL	04/17/85-05/16/85	SOUTHERN BELL	2.85	
06-07	5155440015	Do	04/17/85-05/16/85	AT&T COMMUNICATIONS	128.42	
06-07	5155440015	Do	04/19/85-05/18/85	SOUTHERN BELL	43.26	
06-07	5155440012	Do	04/19/85-05/18/85	AT&T INFO SYSTEMS	64.37	
06-10	5155440013	DANNY M DAVIS	05/20/85-05/20/85	AT&T INFO SYSTEMS	23.78	
06-10	51561650001	Do	05/16/85	OFFICIAL TRAVEL 314 MILES AT 20 5¢	121.25	
06-11	5156670015	AT&T INFORMATION SYSTEMS	05/20/85-06/19/85	OFFICIAL TRAVEL 116 MILES AT 20 1/2¢ PER MILE	40.59	
06-11	5156670014	DANNY M DAVIS	05/27/85-05/28/85	TELEPHONE EQUIP FOR DUBLIN DO	10.75	
06-17	5165820031	POSTMASTER	05/17/85	OFFICIAL TRAVEL 198 MILES AT 205/M	10.75	
06-17	5165820032	Do	05/17/85	EXPRESS MAIL	10.75	
06-17	5165830001	Do	05/17/85	EXPRESS MAIL	10.75	
06-21	5171200023	DAVID R RAMAGE	06/06/85-06/06/85	PRINTING OF BROCHURE FOR CONSTITUENTS	279.50	
06-21	5171200024	HOUSE OF REPRESENTATIVES RESTAURANT.	05/15/85	LUNCHEON FOR CONSTITUENTS	23.30	
06-21	5171200021	WILBUR DORSEY JOINER	06/01/85-06/04/85	OFFICIAL ONTRIP TRAVEL WAYCROSS-WASH-WAYCROSS BY PRIVATE AUTO FOR COMPUTER TRAINING 1496 MILES @ 20.5¢	306.68	
06-21	5171200022	Do	06/02/85-06/03/85	LODGING WHILE ON OFFICIAL TRAVEL	189.00	
06-21	5171200026	J. ROY ROWLAND	05/29/85-06/07/85	OFFICIAL ROUND TRIP VIA EASTERN ATL WASHINGTON-ATL	204.00	
06-21	5171200025	Do	06/10/85	ONE WAY VIA DELTA-ATLANTA WASHINGTON	102.00	
06-21	5171200020	U S GOVERNMENT PRINTING OFFICE	06/13/85	VOLUME IX OF GRACE COMMISSION REPORT FOR WASHINGTON OFFICE	8.00	
06-24	5165510026	AT&T INFORMATION SYSTEMS	06/02/85-07/01/85	EQUIPMENT FOR WAYCROSS DISTRICT OFFICE	96.25	
06-24	5165510018	BECKI H. BRADY	05/22/85-05/27/85	OFFICIAL ROUND TRIP TRAVEL BY PRIVATE AUTO - WASHINGTON/DUBLIN/WASHINGTON (1290 MILES @ 20.5¢ PER MILE)	264.45	
06-24	5165510028	Do	05/23/85-05/24/85	LODGING WHILE ON OFFICIAL TRAVEL	32.60	
06-24	5165510019	Do	05/23/85-05/27/85	OFFICIAL IN-DISTRICT TRAVEL - 82 MILES @ 20.5¢ PER MILE	16.81	
06-24	5165510022	CONGRESSIONAL MANAGEMENT FOUNDATION	06/05/85	3 CMF INTERN OWNER'S MANUALS FOR WASH OFFICE	15.00	
06-24	5165510023	FEDERAL EXPRESS CORP.	05/20/85-05/21/85	FEDERAL EXPRESS	27.50	



05/23/85-05/25/85 OFFICIAL TRAVEL IN DISTRICT - 153 MILES @ 20.5¢ PER MILE..... 31.37  
 05/20/85-05/27/85 OFFICIAL TRAVEL IN DISTRICT - 236 MILES @ 20.5¢ PER MILE..... 48.38  
 06/02/85-06/02/85 OFFICIAL ROUND TRIP TRAVEL VIA EASTERN - WASH, DC/ATLANTA, GA/WASH, DC..... 204.00  
 SOUTHERN BELL..... 92.72  
 Do..... 3.18  
 AT&T COMMUNICATIONS..... 222.56  
 LOCAL TELEPHONE SERVICE..... 17.91  
 LOCAL TOLL SERVICE..... 73.53  
 LOCAL EQUIPMENT CHARGE..... 277.88  
 FTS WAYCROSS OFFICE..... 81.40  
 FTS MACON DISTRICT OFFICE..... 65.70  
 OFFICIAL ROUND TRIP VIA EASTERN WASHINGTON/ATLANTA/WASHINGTON..... 204.00  
 OFFICIAL RECORDING SERVICES..... 393.50  
 2,604.38  
 415.39

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBJ INTERNS..... 1,196.33  
 MEMBERS CLERK HIRE..... 89,258.84

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS..... 37,685.83  
**TOTAL**..... **128,141.00**

06-24 5165510027 ELMINA B HAMRICK.....  
 06-24 5165510021 WILBOY DORSEY JOINER.....  
 06-24 5165510020 J ROY ROWLAND.....  
 06-24 5165510024 SOUTHERN BELL.....  
 Do.....  
 06-25 5195450030 CHESAPEAKE & POTOMAC TELEPHONE CO.....  
 Do.....  
 06-25 5175720019 Do.....  
 06-25 5175860027 Do.....  
 06-25 5176350030 Do.....  
 06-26 5171250024 GENERAL SERVICES ADMINISTRATION.....  
 Do.....  
 06-26 5171250025 J ROY ROWLAND.....  
 06-26 5171250026 HOUSE RECORDING STUDIO.....  
 06-27 5176650007 (EQUIPMENT ALLOWANCE CHARGED)  
 06-30 5179900292 (STATIONERY ALLOWANCE CHARGED)  
 06-30 5182210021

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBJ INTERNS..... 1,196.33  
 MEMBERS CLERK HIRE..... 89,258.84

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS..... 37,685.83  
**TOTAL**..... **128,141.00**

**OFFICE OF THE HON. JOHN G ROWLAND**

**SALARIES**

BOOMER, DAVID L.....  
 BRENNAN, FRANCIS G.....  
 DOWNIE, DEBORAH LEE.....  
 DREHER, CHRISTINE M.....  
 FLYNN, CHRISTINE J.....  
 GREEN, PAUL.....  
 KAPLAN, LAWRENCE BRAY.....  
 KLOOS, SUSAN K.....  
 MADDOX, ROBERT A, JR.....  
 MARINO, VALERIE R.....  
 MARTONE, MICHAEL J.....  
 MASTROPETRO, JOHN A.....  
 PAGE, CATHERINE V.....  
 RADKE, LISA A.....  
 RANDALL, PATRICIA ANN.....  
 RAVITT, RUTH B.....  
 SHEEHAN, THOMAS G.....  
 SOWICK, LISA E.....

**EXPENSES**

5098400023 BARRY RABINOWITZ, PHOTOGRAPHER.....  
 04-11 5098400020 COFFEE SERVICE OF WASHINGTON.....  
 04-11 5098400021 NEW YORK TIMES.....  
 04-11 5098400022 THE WALL STREET JOURNAL.....  
 04-11 5098400024 THE WASHINGTON POST.....  
 04-11 5098400019 THOMAS J LANKFORD.....  
 04-15 5098430012 NORTHEAST-MIDWEST CONGRESSIONAL COALITION.....

04/01/85-06/30/85 LEGISLATIVE ASSISTANT..... 6,500.00  
 04/01/85-06/30/85 PART-TIME EMPLOYEE..... 2,100.00  
 RECEPTIONIST..... 3,416.67  
 05/06/85-06/30/85 RECEIPTIST..... 1,833.33  
 04/01/85-06/30/85 PART-TIME EMPLOYEE..... 1,500.00  
 PRESS SECRETARY..... 6,749.99  
 04/01/85-06/30/85 LEGISLATIVE ASSISTANT..... 4,500.00  
 OFFICE MANAGER..... 6,749.99  
 04/01/85-06/30/85 CONSTITUENT SERVICE SPECIALIST..... 3,750.00  
 06/03/85-06/30/85 CONSTITUENT SERVICE REPRESENTATIVE..... 1,166.67  
 04/01/85-06/30/85 CONSTITUENT SERVICE SPECIALIST..... 3,999.99  
 04/01/85-06/30/85 ADMINISTRATIVE ASSISTANT..... 11,000.01  
 04/01/85-06/30/85 CONSTITUENT SERVICE SPECIALIST..... 3,750.00  
 04/01/85-06/30/85 DISTRICT SCHEDULER..... 2,791.67  
 04/01/85-06/07/85 CONSTITUENT SERVICES REPRESENTATIVE..... 4,500.00  
 04/01/85-06/30/85 LEGISLATIVE ASSISTANT..... 3,000.00  
 04/01/85-06/30/85 PART-TIME EMPLOYEE..... 5,000.01  
 COMPUTER SPECIALIST.....

**50 - 5X7 B&W GLOSSY PHOTOS - OFFICIAL PHOTO FOR NEWSPAPERS**

CONSTITUENT COFFEE SERVICE..... 150.00  
 SUBSCRIPTION FOR WEEKLY NEWSPAPER SERVICE..... 15.00  
 1 YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL..... 107.00  
 WEEKDAY DELIVERY OF THE WASHINGTON POST MON-FRI..... 62.40  
 CARDS - 2/C - 11 ORDERS..... 440.00  
 MEMBERSHIP DUES FOR 1985..... 1,000.00

STATEMENT OF DISBURSEMENTS

( \$ ) Amount

Description

Service dates

Payee

Date Voucher No.

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
04-15	5098-40013	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/23/85-02/22/85	TELEPHONE CHARGES FOR THE WATERBURY CT DISTRICT OFFICE	1,179.73
04-15	5098-40014	Do	01/23/85-02/22/85	LONG DISTANCE CHARGES	6.33
04-15	5098-40016	WATERBURY AMERICAN	02/13/85-02/13/86	1 YEAR SUBSCRIPTION TO THE WATERBURY AMERICAN NEWSPAPER	65.00
04-15	5098-40015	WATERBURY REPUBLICAN-AMERICAN	02/13/85-02/13/86	1 YEAR SUBSCRIPTION TO WATERBURY REPUBLICAN NEWSPAPER	78.00
04-26	511550004	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	141.19
04-26	5116510005	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	196.07
04-29	5115890517	CARL BAILEY, JR	02/17/85-04/30/85	42 MAIN ST DANBURY, CT 06810	925.00
04-30	5113640021	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	60.00
04-30	5120900212	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,479.44
04-30	5121410007	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		6.50
04-30	5121650042	(STATIONERY ALLOWANCE CHARGED)	02/28/85-02/28/86		1,096.13
05-06	5123860006	EVENING SENTINEL	03/12/85	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL BUSINESS	73.00
05-06	5123860011	GNAC LEASING CORPORATION	01/25/85-01/27/85	1985 CHEVROLET CAPRICE 4 DOOR SEDAN USED FOR OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT	436.83
05-06	5123860019	JOHN A MASTROPIETRO	02/04/85-02/10/85	ROUND TRIP AIR FARE FROM HARTFORD, CT TO DC/NATL TO HARTFORD, CT PLUS R/T TAXI CABS	296.00
05-06	5123860022	Do	02/19/85-02/21/85	R/T AIR FARE FROM HARTFORD, CT TO DC/NATL TO HARTFORD, CT PLUS R/T TAXI CABS	148.00
05-06	5123860004	MONROE COURIER	02/28/85-02/28/86	R/T PLANE FARE - WHITE PLAINS, NY TO DC/NATIONAL TO WHITE PLAINS, NY ROUND TRIP TAXI CABS	190.00
05-06	5123860012	NAUGATUCK DAILY NEWS	02/13/85-02/13/86	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL BUSINESS	6.00
05-06	5123860010	NEW BARBER TELEPHONE ANSWERING SERVICE	03/01/85-03/31/85	CHARGES FOR OFFICIAL TELEPHONE ANSWERING SERVICE IN THE DISTRICT	78.00
05-06	5123860009	NINA O MAY	04/16/85	215 000 - QUESTIONNAIRES, TYPESET AND PRINTING	32.25
05-06	5123860008	RECORD - JOURNAL	03/08/85-03/08/86	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL BUSINESS	41,200.00
05-06	5123860016	JOHN G ROWLAND	01/23/85-01/23/85	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL BUSINESS	116.00
05-06	5123860018	Do	01/23/85-01/23/85	R/T PLANE FARE FROM NEW HAVEN, CT TO WASH, DC TO NEW HAVEN, CT PLUS R/T TAXI CABS	190.00
05-06	5123860020	Do	02/04/85-02/07/85	ROUND TRIP AIR FARE FOR DAVID BOOMER ON OFFICIAL BUSINESS FORM DC/NATL TO HARTFORD, CT TO DC/NATL	233.00
05-06	5123860021	Do	02/19/85-02/21/85	R/T AIR FARE FROM NEW HAVEN, CT TO DC/NATIONAL TO NEW HAVEN CT PLUS ROUND TRIP TAXI CABS	190.00
05-06	5123860023	Do	02/26/85-03/01/85	R/T PLANE FARE - WHITE PLAINS, NY TO DC/NATIONAL TO WHITE PLAINS, NY PLUS R/T TAXI CABS	190.00
05-06	5123860024	Do	03/04/85-03/07/85	ROUND TRIP AIR FARE - NEW HAVEN, CT TO DC/NATIONAL TO NEW HAVEN, CT PLUS ROUND TRIP CABS	190.00
05-06	5123860025	Do	03/07/85-03/08/85	R/T AIR FARE FOR PAUL GREEN ON OFFICIAL BUSINESS DC/NATIONAL TO NEW HAVEN, CT TO DC/NATIONAL	188.00
05-06	5123860013	SUBURBAN NEWS	02/19/85-02/19/86	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL BUSINESS	8.00
05-06	5123860014	THE BETHEL HOME NEWS	03/06/85-03/06/86	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL BUSINESS	16.00
05-06	5123860015	THE BROOKFIELD JOURNAL	02/20/85-02/20/86	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL BUSINESS	16.00
05-06	5123860017	THE NEWS TIMES	02/12/85-02/12/86	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL BUSINESS	144.00
05-06	5123860007	THE RIDGEFIELD PRESS	03/07/85-03/07/86	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL BUSINESS	16.00
05-06	5123860003	THE TRUMBULL TIMES	03/06/85-03/06/86	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL BUSINESS	16.00
05-06	5123860005	THE WILTON BULLETIN	02/28/85-02/28/86	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL BUSINESS	15.00
05-06	5126530030	NEW HAVEN REGISTER	02/28/85-02/28/86	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL BUSINESS	127.40
05-08	5126530027	POST PUBLISHING CO.	02/28/85-02/28/86	ONE YEAR'S SUBSCRIPTION TO THE MORNING TELEGRAPH AND THE EVENING POST	180.00
05-08	5126530027	THE CHESHIRE HERALD	02/11/85-02/11/86	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL BUSINESS	10.00
05-08	5126530029	THE NEW HAVEN JOURNAL COURIER	02/28/85-02/28/86	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL BUSINESS	65.00
05-08	5126530026	THE RIDGEFIELD PILOT	03/07/85-03/07/86	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL BUSINESS	16.00
05-08	5126600013	JOHN A MASTROPIETRO	03/25/85	STAFF MILEAGE FROM WATERBURY, CT TO BRADLEY AIRPORT (HARTFORD, CT) - 47 MILES @ .15 PER MILE	7.05
05-08	5126600011	Do	03/25/85-03/27/85	R/T AIR FARE HARTFORD, CT/DC NATL/HARTFORD, CT; R/T CAB FARE FROM NAT'L AIRPORT (CANNON HOB)/NAT'L A/P	128.00

05-08	5126600012	Do	03/25/85-03/27/85	PARKING AT BRADLEY AIRPORT PARKING LOT WHILE IN WASHINGTON ON OFFICIAL BUSINESS	12.00
05-08	5126600015	Do	03/26/85-03/28/85	REIMB FOR PURCHASE OF R/T PLANE FARE FROM HARTFORD, CT TO WASH NATIONAL TO HARTFORD, CT	118.00
05-08	5126600014	Do	03/27/85	STAFF MILEAGE FROM BRADLEY AIRPORT (HARTFORD, CT) TO WATERBURY, CT - 43 MILES @ .15 PER MILE	6.45
05-08	5126600008	Do	04/01/85-05/31/85	ARRL & MAY CHARGES FOR OFFICIAL ANSWERING SERVICE FOR CONGRESSIONAL OFFICE	64.50
05-08	5126600019	Do	03/28/85-04/04/85	R/T PLANE FARE FROM WASHINGTON TO HARTFORD PLUS ROUND TRIP CAB FARE	128.00
05-08	5126600009	Do	04/03/85	REIMBURSEMENT FOR PURCHASING XEROX PAPER FOR DISTRICT OFFICE	6.99
05-08	5126600006	Do	01/21/85	PARKING AT LAGUARDIA AIRPORT WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	42.00
05-08	5126600010	Do	03/19/85-03/21/85	R/T PLANE FARE FOR MEMBER FROM WHITE PLAINS, NY/DC NAT'L/NEW HAVEN, CT, R/T TAXI CAB FARE	194.00
05-08	5126600016	Do	03/26/85-03/28/85	ROUND TRIP CAB FARE FRO TRIPS TO AND FROM AIRPORT TO CANNON HOUSE OFFICE BLDG	20.00
05-08	5126600007	Do	03/29/85	GASOLINE REIMBURSEMENT FOR OFFICIAL BUSINESS WHILE IN THE DISTRICT IN LEASED AUTO	20.00
05-08	5126600017	Do	03/29/85-03/29/85	MEMBER R/T PLANE FARE FROM HARTFORD, CT/WASHINGTON NATIONAL/HARTFORD, CT - CABS TO /FROM AIRPORT	128.00
05-08	5126600018	Do	04/01/85-04/04/85	MEMBER R/T PLANE FARE FROM HARTFORD, CT/WASHINGTON, DC NATIONAL/HARTFORD, CT PLUS R/T CAB FARE	132.00
05-08	5126600005	Do	04/22/85-04/25/85	R/T PLANE FARE FROM HARTFORD, CT TO DC NAT'L TO HARTFORD, CT - PLUS R/T TAXI CABS TO/FROM AIRPORT	132.00
05-08	5127500003	RALPH J BIUNDI	04/09/85	PARKING FEES WHILE IN HARTFORD, CT ON OFFICIAL BUSINESS	5.00
05-08	5127500004	ROBERT A MADDOX	02/03/85-03/08/85	655 MILES AT 15¢ PER MILE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT	98.25
05-08	5127500005	Do	02/22/85-03/05/85	PARKING RECEIPTS WHILE ON OFFICIAL BUSINESS	5.50
05-08	5127500007	Do	03/18/85	REIMBURSEMENT OF GASOLINE IN LEASED AUTO WHILE DRIVING ON OFFICIAL BUSINESS IN DISTRICT	10.00
05-08	5127500006	Do	03/31/85	BUS TRANSPORTATION FOR ATTENDING AN IMMIGRATION CONFERENCE ON OFFICIAL BUSINESS (SOUTHBURG/ N.Y.)	13.95
05-10	5127480022	CONGRESSIONAL QUARTERLY INC	03/27/85-02/28/86	ONE YEAR'S SUBSCRIPTION FROM FEB 1985 TO FEB 1986	599.00
05-10	5127480021	NINA O. MAY	03/25/85	CHARGES FOR OFFICIAL TOWN MEETING NOTICES - TYPESET/PRINTING	323.00
05-10	5127480018	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/01/85-04/30/85	TELEPHONE CHARGES FOR DANBURY, CT DISTRICT OFFICE	646.69
05-10	5127480019	Do	04/01/85-04/30/85	TELEPHONE CHARGES FOR DANBURY, CT DISTRICT OFFICE	12.93
05-10	5127480020	WESTERN UNION	04/03/85	TELEGRAPH CHARGES FOR OFFICIAL BUSINESS	49.29
05-10	5127790026	HOUSE OF REPRESENTATIVES RESTAURANT	01/03/85-01/23/85	REFRESHMENTS FOR CONSTITUENTS	68.05
05-10	5127790025	SUSAN K KALOOS	04/19/85	DAILY & SATURDAY SUBSCRIPTION	49.26
05-10	5127790028	NEW YORK TIMES	04/01/85-06/30/85	CABFARE REIMB FOR CAB TRIP FROM CHOB TO GROUP W ON M STREET & RTN TO CHOB ON OFFICIAL BUSINESS	5.00
05-10	5127810022	G.M.A.C.	04/10/85	MONTHLY RENTAL COST FOR USE OF CONGRESSIONAL CAR WHILE ON OFFICIAL BUSINESS	377.83
05-10	5127810024	JOHN A MASTROPIETRO	03/22/85	REIMBURSEMENT FOR GASOLINE FOR CONGRESSIONAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	20.00
05-10	5127810021	Do	04/11/85	EXPRESS MAIL PACKAGE TO FILE NEW EMPLOYEE'S (TOM SHEEHAN) EMPLOYMENT FORMS	10.75
05-10	5127810027	CATHERINE Y PAGE	04/06/85	REIMBURSEMENT FOR KEYS FOR NEW DISTRICT OFFICE IN DANBURY, CT	3.96
05-10	5127810022	JOHN G ROWLAND	01/15/85-01/16/85	ROUND TRIP AIR FARE FROM NEW YORK/LGA TO DC/NATL TO NEW YORK/LGA CABS FOR BOTH TRIPS	170.00
05-10	5127810025	Do	01/16/85	REIMBURSEMENT FOR OFFICIAL PARKING AT LA GUARMA AIRPORT	16.00
05-10	5127810023	Do	01/18/85-01/18/85	ROUND TRIP AIR FARE FROM BRADLEY/HARTFORD TO DC/NATL TO HARTFORD/ BRADLEY CABS FOR BOTH TRIPS	295.00
05-10	5127810020	Do	01/24/85	HOTEL EXPENSES FOR DAVID BOOMER WHILE IN WATERBURY, CONNECTICUT ON OFFICIAL CONGRESSIONAL BUSINESS	53.75
05-10	5128450002	BRUCE E LOSTY/OFFICE SYSTEMS	02/25/85	REIMBURSEMENT FOR PHOTOS TO BE FOR OFFICIAL RE-ENLARGED FOR OFFICIAL BUSINESS	69.30
05-10	5128450003	Do	04/12/85	12 CORRECTIBLE RIBBONS, 6 LIFT OFF TAPES	61.15
05-10	5128450002	DICTAPHONE	03/19/85	1 CASSETTE FOR ANSWERING MACHINE, 2 CARTRIDGES FOR ANSWERING MACHINE, SHIPPING	24.38
05-10	5128450004	Do	04/17/85	1-14 SEC CARTRIDGE, 1-20 SEC CARTRIDGE, SHIPPING AND HANDLING	21.23
05-10	5128450005	GENERAL SERVICES ADMINISTRATION	01/31/85	FTS PHONE CHARGES FOR JANUARY 1985	57.39
05-10	5128450001	OFFICE PRODUCTS	04/08/85	2 PACKAGES OF TELECOPY PAPER	76.00
05-10	5128620022	Do	02/28/85	FTS SERVICE FOR WATERBURY, CT DISTRICT OFFICE	63.75
05-10	5128620023	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/31/85	TELEPHONE CHARGES FOR WATERBURY, CT DISTRICT OFFICE	692.27
05-10	5128620024	Do	02/23/85-03/22/85	AT&T COMMUNICATIONS	22.56
05-10	5128620025	Do	02/23/85-04/22/85	TELEPHONE CHARGES FOR WATERBURY, CT DISTRICT OFFICE	697.25
05-10	5128620026	Do	03/23/85-04/22/85	AT&T CHARGES FOR WATERBURY, CT DISTRICT OFFICE	33.42
05-10	5129940001	POSTMASTER	03/26/85	200 - 22 CENT STAMPS	44.00
05-10	5130540023	JOHN A MASTROPIETRO	04/22/85	REIMBURSEMENT FOR GASOLINE FOR CONGRESSIONAL CAR FOR USE ON OFFICIAL BUSINESS	28.00

STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. JOHN G ROWLAND—Con.

05-15	5130540022	CATHERINE Y PAGE	03/01/85-03/16/85	REIMBURSEMENT FOR OFFICE SUPPLIES FOR NEW DISTRICT OFFICE IN DANBURY, CT	39.65
05-15	5130540021	JOHN G ROWLAND	03/01/85-03/01/86	PAYMENT FOR INSURANCE PREMIUM ON CONGRESSIONAL CAR FROM 03/01/85 TO 03/01/86	506.00
05-16	5134500027	LAWRENCE BRAY KAPLAN	03/12/85	REIMB FOR PARKING EXPENSE INCURRED WHILE ATTENDING VPW ANNUAL DINNER AT WASHINGTON HILTON ON OFCL BUSS.	7.00
05-16	5134500028	SUSAN K KLOOS	01/22/85	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS TO DISCUSS 5TH DISTRICT ISSUES	25.92
05-16	5134500024	MICHAEL J WARTONE	02/15/85-03/11/85	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 454 MILES @ .15 PER MILE	68.10
05-16	5134500024	OFFICE PRODUCTS	04/09/85	SUPPLIES FOR WATERBURY OFFICE - TYPEWRITER RIBBONS AND FILE GUIDES	20.14
05-16	5134500023	CATHERINE Y PAGE	04/03/85	REIMBURSEMENT FOR POSTAGE FOR MAILING ANNOUNCEMENTS FOR OPENING OF NEW DISTRICT OFFICE IN DANBURY	11.88
05-16	5134500026	U S GOVERNMENT PRINTING OFFICE	02/12/85	1 COPY OF KEY OFFICERS OF FOREIGN SERVICE POSTS	10.00
05-16	5134500025	Do	03/14/85	1 COPY OF THE CATALOG OF FEDERAL DOMESTIC ASSISTANCE - 1984	36.00
05-28	5141850028	POSTMASTER	04/03/85	(600-22¢ STAMPS)	132.00
05-31	5148440024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	2.20
05-31	5148510022	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	825.70
05-31	5148840013	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	166.00
05-31	5149890522	CARL BAILEY, JR	05/01/85-05/30/85	RENT 42 MAIN ST DANBURY, CT 06810	375.00
05-31	5150460005	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	81.72
05-31	5150750026	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	64.35
05-31	5151900209	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,280.82
05-31	5151920011	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		96.85
05-31	5154740001	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		596.12
06-07	5155440010	NINA O. WAY	04/30/85	TOWN MEETING NOTICES MAILED TO CONSTITUENTS TO DISCUSS ISSUES OF CONCERN TO THE 5TH DISTRICT	372.00
06-07	5155440011	CATHERINE Y PAGE	05/15/85	OFFICE SUPPLIES FOR DANBURY, CT DISTRICT OFFICE (4 X 6 CARD INDEX FILE & FILE CARDS)	22.95
06-07	5155440009	WATERBURY REPUBLICAN/AMERICAN	01/25/85	BILL FOR AD IN NEWSPAPER TO HIRE RECEPTIONIST FOR DISTRICT OFFICE	29.60
06-11	5158420010	GMAC LEASING CORPORATION	05/01/85-05/31/85	MONTHLY CHARGE FOR LEASING CAR FOR OFFICIAL USE	347.93
06-11	5158420011	THOMAS J LANIKFORD	04/01/85	CHARGES FOR PRINTING CONGRESSIONAL RECORD REPRINT	46.50
06-12	5157650018	JOHN A MASTROPIETRO	04/28/85	1 WAY TRIP TO WASHINGTON, DC FROM WATERBURY, CT ON OFCL BUSINESS 338 MILES AT 15¢ EACH - TOLLS.	56.20
06-12	5157650019	Do	04/28/85	REIMB FOR EXPENSES FOR REFRESHMENTS FOR CONSTITUENTS TO DISCUSS 5TH DISTRICT ISSUES	17.50
06-12	5157650021	Do	05/02/85	REIMB FOR EXPENSES FOR REFRESHMENTS FOR CONSTITUENTS TO DISCUSS 5TH DISTRICT ISSUES	20.00
06-12	5157650021	Do	05/03/85	REIMB FOR EXPENSES FOR REFRESHMENTS FOR CONSTITUENTS TO DISCUSS 5TH DISTRICT ISSUES	18.98
06-12	5157650021	Do	05/05/85	ONE WAY TRIP TO WATERBURY, CT FROM WASHINGTON, DC ON OFCL BUSINESS 338 MI AT .15/MI - TOLLS	56.20
06-12	5157650022	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	101.91
06-25	5175410005	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	( 140.13)
06-25	5175620006	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	9.03
06-25	5175780013	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	52.40
06-25	5176700028	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	185.75
06-27	5176650008	HOUSE RECORDING STUDIO	05/01/85-05/31/85	RENT 42 MAIN ST DANBURY, CT 06810	375.00
06-27	5177890528	CARL BAILEY, JR	06/01/85-06/30/85		2,235.00
06-30	5179900208	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,235.00
06-30	5182210042	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		960.78

16.25

EXPENDITURES FOR 2ND QUARTER  
SALARIES

75,808.34

31,760.08

107,568.42

TOTAL

06/01/85-06-30/85

06-30 5182840025 (PHOTOGRAPHIC SERVICES CHARGED)

OFFICE OF THE HON. EDWARD R ROYBAL  
SALARIES

CAHILL, SANDRA M	04/01/85-06-30/85	CASEWORKER	5,080.56
CAVAZOS, MERCY RUIZ	04/01/85-06-30/85	CASEWORKER	4,736.25
CERVANTES, ALMA E	06/17/85-06-30/85	LBI CONGRESSIONAL INTERN	452.67
CHAPIAN, GEORGE	04/01/85-06-30/85	FIELD DEPUTY	5,045.64
FERRIS, KATHLEEN	04/01/85-06-30/85	PART-TIME EMPLOYEE	2,751.00
GILLOWAY, CAROL SHAHEEN	04/01/85-06-30/85	LEGISLATIVE CORRESPONDENT	6,827.52
HERNANDEZ, GARMELA	04/01/85-06-30/85	CASEWORKER	2,067.32
LOZANO, HENRY	04/01/85-06-30/85	FIELD DEPUTY	10,965.02
MORALES, LUPE A	04/01/85-06-30/85	PERSONAL SECRETARY	1,365.24
NAYTOR, NANCY ROSE	06/17/85-06-30/85	CASE WORKER	6,762.46
PUENTES, MICHAEL C	04/01/85-06-30/85	CASEWORKER	653.33
SANTANA, LINDA	04/01/85-06-30/85	CASEWORKER	4,786.89
SAN GABRIEL, LINDA MCDONOUGH	04/01/85-06-30/85	STAFF ASSISTANT	3,624.99
SMITH, GALE J	04/01/85-06-30/85	STAFF ASSISTANT	5,188.05
TERLEP, RICHARD	05/01/85-06-30/85	PRESS ASSISTANT	4,891.68

EXPENSES

5092200026 ALLEN'S PRESS CLIPPING BUREAU	02/01/85-02-28/85	PRESS CLIPPINGS FOR THE MONTH	54.36
5092200027 GENERAL SERVICES ADMINISTRATION	02/01/85-02-28/85	SUPPLIES FOR THE LOS ANGELES OFFICE	137.62
5092200028 MELJADO CONSULTANTS	02/19/85	PURCHASE OF MAILING LABELS	2,049.32
EDWARD R ROYBAL	01/14/85-03-13/85	GAS FOR RENTAL CAR	46.90
Do	03/07/85-03-18/85	TRIP FROM WASHINGTON DC TO LOS ANGELES AND BACK TO WASHINGTON FOR MEMBER	280.00
CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01-31/85	LOCAL TELEPHONE SERVICE	110.67
Do	01/01/85-01-31/85	LOCAL EQUIPMENT CHARGE	162.96
HOUSE RECORDING STUDIO	03/01/85-03-31/85	OFFICIAL RECORDING SERVICES	84.90
(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04-30/85		2,384.53
(STATIONERY ALLOWANCE CHARGED)	01/31/85-02-04/85		96.87
CAMINO REAL LEASING	04/01/85	MEMBER CAR RENTAL WHILE IN THE 25TH CONGRESSIONAL DISTRICT CONDUCTING OFFICIAL BUSINESS	60.00
DAVID R RAMAGE	02/01/85-02-28/85	LETTERHEAD PAPER	102.50
GENERAL SERVICES ADMINISTRATION	03/18/85	TELEPHONE SERVICE FOR LOS ANGELES DISTRICT OFFICE	333.18
Do	02/28/85	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	74.62
ITT DIALCOM	04/01/85	PRINTING OF MASTER EMERGE DIRECTORY	139.05
Do	04/01/85	RECORDS OVER MAX MARCH 1985	8.92
GENERAL SERVICES ADMINISTRATION	03/01/85-03-31/85	FTS TELEPHONE SERVICE FOR LA OFFICE	384.77
Do	03/01/85-03-31/85	SUPPLIES FOR LA OFFICE	113.57
NEW YORK TIMES	04/01/85-06-30/85	SUBSCRIPTION TO MAGAZINE	58.50
CAMINO REAL LEASING	03/07/85-03-18/85	CAR RENTAL WHILE ON CONGRESSIONAL BUSINESS	165.00
GSA, OAD, FINANCE DIVISION	04/18/85	OFFICE SUPPLIES FOR THE LOS ANGELES OFFICE	27.66
POSTMASTER	02/01/85-02-28/85	EXPRESS MAIL	10.75
5130880004 CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02-28/85	LOCAL TOLL SERVICE	2.53
Do	02/01/85-02-28/85	LOCAL EQUIPMENT CHARGE	162.25
5150450027 Do	02/01/85-02-28/85	LOCAL TELEPHONE SERVICE	106.28

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5150620011	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84		( 2,732.00)	
05-31	5150620012	Do	01/01/85-03/31/85		2,673.00	
05-31	5150620010	Do	04/01/85-06/30/85	RENT LOS ANGELES CA 00000	10,064.00	
05-31	5150750019	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	211.00	
05-31	5151900445	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,391.82	
05-31	5124510013	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		19.50	
05-31	5124510022	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		128.50	
06-11	5156550016	ALLEN'S PRESS CLIPPING BUREAU	03/01/85-04/30/85	PRESS CLIPPINGS FOR THE MONTH OF MARCH AND APRIL	66.86	
06-11	5156550015	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TELEPHONE SERVICE FOR THE LOS ANGELES DISTRICT OFFICE	397.58	
06-11	5156550018	NANCY ROSE NAYLOR	01/03/85-05/10/85	REIMBURSEMENT FOR TELEPHONE CALLS MADE TO MEMBER OF CONGRESS FROM HOME TO TELEPHONE	5.97	
06-11	5156550017	WESTERN UNION TELEGRAPH CO.	04/29/85	TELEGRAMS FOR THE MONTH OF APRIL	33.00	
06-13	5163610027	GSA, OAD, FINANCE DIVISION	05/24/85	SUPPLIES FOR THE LA OFFICE	58.13	
06-13	5163610030	HUDSON'S DIRECTORY	04/10/85	ONE COPY OF THE HUDSON'S STATE CAPITALS NEWS MEDIA CONTACTS DIRECTORY	96.00	
06-13	5163610026	MELLADO CONSULTANTS	04/08/85-04/20/85	NEWSLETTER MAILING	1,412.33	
06-13	5163610029	EDWARD R ROYBAL	05/23/85-06/03/85	DINNER WITH CONSTITUENTS TO DISCUSS AGING ISSUES AND IMMIGRATION LEGISLATION	340.00	
06-13	5163610028	Do	03/01/85-03/31/85	TRIP FROM WASHINGTON TO LOS ANGELES BACK TO WASHINGTON	167.27	
06-25	5175500025	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	106.08	
06-25	5175540027	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	162.02	
06-25	5175780006	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.36	
06-25	5176700021	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	130.99	
06-27	5177300025	ALLEN'S PRESS CLIPPING BUREAU	05/01/85-05/31/85	PRESS CLIPPINGS FOR THE MONTH OF MAY	34.60	
06-27	5177300022	CONGRESSIONAL MANAGEMENT FOUNDATION	06/17/85	2 CNF INTERN OWNERS MANUAL	10.00	
06-27	5177300023	DAVID R RAMAGE	06/05/85	CHESHIRE LABELS ON ENVELOPES	27.00	
06-27	5177300024	Do	06/12/85	NEWSLETTER	2,798.00	
06-30	5179900451	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,303.79	
06-30	5182590001	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		417.37	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			452.67	
		MEMBERS CLERK HIRE			64,784.95	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			23,129.68	
<b>TOTAL</b>					<b>86,367.30</b>	
<b>OFFICE OF THE HON. ELDON RUDD</b>						
<b>SALARIES</b>						
		ANDERSON, SUSAN E	04/01/85-06/30/85	RECEPTIONIST	4,235.60	
		BIANCHI, GENARO P	04/01/85-06/30/85	STAFF BOOKKEEPER	2,444.01	
		CARLYON, BRADLEY W	04/01/85-06/30/85	DISTRICT FIELD REPRESENTATIVE	4,968.81	
		CLARKE, GEORGE L	04/01/85-06/30/85	PRESS SECRETARY	7,796.10	



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-03	5119310027	Do	03/14/85-03/27/85	REIMBURSEMENT FOR MOBILE OFFICE EXPENSES - GAS	174.30	
05-03	5119310028	Do	03/14/85-03/27/85	MOBILE OFFICE EXPENSES	15.30	
05-13	5128460022	BANK CARD CENTER	04/18/85-04/21/85	ROUND TRIP AIRFARE TO/ FROM PHOENIX, AZ-WASHINGTON, DC FOR CONGRESSMAN, OFFICIAL BUSINESS	1,080.00	
05-13	5128460023	MOUNTAIN BELL	03/10/85-04/09/85	OFFICE TELEPHONE SERVICE (DISTRICT OFFICE-PRIVATE LINE)	34.41	
05-13	5128460025	ELDON RUDD	04/18/85-04/21/85	REIMB. FOR USE OF PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS 143 MILES AT .20/MILE	28.60	
05-13	5128460024	Do	04/18/85-04/21/85	TAXI FARE FROM AIRPORT, OFFICIAL BUSINESS	7.00	
05-20	5135280027	BRADLEY W CARLON	04/04/85-04/30/85	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 71.5 MILES AT 20¢ PER MILE	14.30	
05-20	5135280027	CRYSTAL BOTTLED WATER	04/01/85-04/30/85	RENTAL OF WATER COOLER AND BOTTLED WATER FOR CONSTITUENTS USE FOR COFFEE AND TEA OFFICIAL BUSINESS	30.40	
05-20	5135280026	DATA TERMINALS & COMMUNICATIONS	05/01/85-05/31/85	COMPUTER SERVICES AND RENTAL FOR THE MONTH OF MAY 1985	240.00	
05-20	5135280024	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	TELEPHONE CHARGES FOR THE MONTH OF MARCH 1985	407.94	
05-20	5135280028	THOMAS J LANKFORD	04/15/85-04/22/85	PRINTING EXPENSES OFFICIAL BUSINESS	113.49	
05-22	5134620024	BANK CARD CENTER	05/01/85-05/05/85	ROUND TRIP AIRFARE TO/ FROM PHOENIX, AZ/ WASHINGTON, D.C. OFFICIAL BUSINESS	976.00	
05-22	5134620025	CANTRELL/CUTLER PRINTING, INC.	04/08/85	PRINTING EXPENSE OFFICIAL BUSINESS	43.86	
05-22	5134620027	Do	04/25/85	PRINTING EXPENSE OFFICIAL BUSINESS	247.58	
05-22	5134620028	ELDON RUDD	05/01/85-05/05/85	REIMB FOR USE OF PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS 112 MILES AT .20/MI	22.40	
05-22	5134620026	Do	05/05/85	TAXI FARE FROM AIRPORT OFFICIAL BUSINESS	8.00	
05-31	5144580021	AT&T INFORMATION SYSTEMS	04/10/85-05/09/85	OFFICE TELEPHONE SERVICE - AT&T (DISTRICT OFFICE - PRIVATE LINE) - OFFICIAL BUSINESS	1.98	
05-31	5144580020	BANK CARD CENTER	05/15/85-05/18/85	MEMBER'S ROUND TRIP AIR FARE TO/ FROM PHOENIX, ARIZONA/ WASHINGTON, DC - OFFICIAL BUSINESS	1,080.00	
05-31	5144580023	GENERAL SERVICES ADMINISTRATION	04/30/85	TELEPHONE CHARGES FOR THE MONTH OF APRIL 1985 - OFFICIAL BUSINESS	404.26	
05-31	5144580024	ELDON RUDD	05/15/85-05/18/85	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS - 91 MILES @ 20¢ PER MILE	18.20	
05-31	5144580022	Do	05/18/85	TAXI FARE FROM AIRPORT - OFFICIAL BUSINESS	7.00	
05-31	5148510013	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	84.20	
05-31	5149890524	DEL E WEBB REALTY AND MGT CO	05/01/85-05/30/85	RENT ARIZONA BANK BLDG #400 SCOTTSDALE,AZ	1,689.54	
05-31	5149890523	MARLIN DAVIS	05/01/85-05/30/85	RENT MOBILE OFFICE	600.00	
05-31	5150450028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	91.11	
05-31	5151900173	EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	.....	1,408.34	
05-31	5154720012	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	.....	1.95	
05-31	5154740002	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	.....	145.34	
06-10	5156800019	BANK CARD CENTER	05/20/85-05/21/85	MEMBER'S ROUND TRIP AIR FARE TO/ FROM PHOENIX, ARIZONA/ WASHINGTON, D.C. OFFICIAL BUSINESS	1,080.00	
06-10	5156800023	DATA TERMINALS & COMMUNICATIONS	06/01/85-06/30/85	COMPUTER SERVICES AND RENTAL FOR THE MONTH OF JUNE 1985	240.00	
06-10	5156800020	MOUNTAIN BELL	04/10/85-05/09/85	OFFICE TELEPHONE SERVICE (DISTRICT OFFICE-PRIVATE LINE)	34.41	
06-10	5156800021	ELDON RUDD	05/21/85	TAXI FARE FROM AIRPORT OFFICIAL BUSINESS	8.00	
06-10	5156800022	SCOTT SIMMONS	05/09/85-05/13/85	REIMBURSEMENT FOR MOBILE OFFICE EXPENSES	492.15	
06-11	5156350023	ITT DIALCOM	04/30/85	UPS CHARGES/LABELS	2.31	
06-11	5156350019	DAVID C IWANSKI	04/30/85-05/08/85	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS IN ARIZONA-FOR STAFF MEMBER, D.C.-PHNX-D.C.	238.00	
06-11	5156350021	Do	04/30/85-05/08/85	REIMBURSEMENT FOR MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN ARIZONA	123.37	
06-11	5156350022	Do	04/30/85-05/08/85	TELEPHONE AND BAGGAGE EXPENSES	5.75	
06-11	5156350020	SCOTT SIMMONS	05/16/85-05/20/85	REIMBURSEMENT FOR MOBILE OFFICE-REPAIR EXPENSES	1,058.00	
06-11	5156350025	THE WESTERN UNION TELEGRAPH CO	02/15/85-04/09/85	TELEGRAMS	42.40	
06-11	5156350024	WHITE MOUNTAIN PUBLISHING CO	06/07/85-06/07/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO THE PINETOP-LAKESIDE NEWS	18.00	
06-11	5156350021	BRADLEY W CARLON	05/04/85-05/30/85	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 337.5 MILES AT 20¢ PER MILE	67.50	
06-24	5168250021	FOOTHILLS SENTINAL	06/01/85-06/01/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO THE FOOTHILLS SENTINAL - OFFICIAL BUSINESS	15.00	
06-24	5168250023	NAVAJO TIMES	08/01/85-08/01/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO THE NAVAJO TIMES TODAY - OFFICIAL BUSINESS	90.00	

## LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. ELDON RUDD—Con.

## REIMBURSEMENT FOR MOBILE OFFICE EXPENSES - GAS

## MOBILE OFFICE EXPENSES

## ROUND TRIP AIRFARE TO/ FROM PHOENIX, AZ-WASHINGTON, DC FOR CONGRESSMAN, OFFICIAL BUSINESS

## OFFICE TELEPHONE SERVICE (DISTRICT OFFICE-PRIVATE LINE)

## REIMB. FOR USE OF PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS 143 MILES AT .20/MILE

## TAXI FARE FROM AIRPORT, OFFICIAL BUSINESS

## REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 71.5 MILES AT 20¢ PER MILE

## RENTAL OF WATER COOLER AND BOTTLED WATER FOR CONSTITUENTS USE FOR COFFEE AND TEA OFFICIAL BUSINESS

## COMPUTER SERVICES AND RENTAL FOR THE MONTH OF MAY 1985

## TELEPHONE CHARGES FOR THE MONTH OF MARCH 1985

## PRINTING EXPENSES OFFICIAL BUSINESS

## ROUND TRIP AIRFARE TO/ FROM PHOENIX, AZ/ WASHINGTON, D.C. OFFICIAL BUSINESS

## PRINTING EXPENSE OFFICIAL BUSINESS

## REIMB FOR USE OF PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS 112 MILES AT .20/MI

## TAXI FARE FROM AIRPORT OFFICIAL BUSINESS

## OFFICE TELEPHONE SERVICE - AT&amp;T (DISTRICT OFFICE - PRIVATE LINE) - OFFICIAL BUSINESS

## MEMBER'S ROUND TRIP AIR FARE TO/ FROM PHOENIX, ARIZONA/ WASHINGTON, DC - OFFICIAL BUSINESS

## TELEPHONE CHARGES FOR THE MONTH OF APRIL 1985 - OFFICIAL BUSINESS

## REIMBURSEMENT FOR USE OF PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS - 91 MILES @ 20¢ PER MILE

## TAXI FARE FROM AIRPORT - OFFICIAL BUSINESS

## LOCAL EQUIPMENT CHARGE

## RENT ARIZONA BANK BLDG #400 SCOTTSDALE,AZ

## RENT MOBILE OFFICE

## LOCAL TELEPHONE SERVICE

## MEMBER'S ROUND TRIP AIR FARE TO/ FROM PHOENIX, ARIZONA/ WASHINGTON, D.C. OFFICIAL BUSINESS

## COMPUTER SERVICES AND RENTAL FOR THE MONTH OF JUNE 1985

## OFFICE TELEPHONE SERVICE (DISTRICT OFFICE-PRIVATE LINE)

## TAXI FARE FROM AIRPORT OFFICIAL BUSINESS

## REIMBURSEMENT FOR MOBILE OFFICE EXPENSES

## UPS CHARGES/LABELS

## REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS IN ARIZONA-FOR STAFF MEMBER, D.C.-PHNX-D.C.

## REIMBURSEMENT FOR MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN ARIZONA

## TELEPHONE AND BAGGAGE EXPENSES

## REIMBURSEMENT FOR MOBILE OFFICE-REPAIR EXPENSES

## TELEGRAMS

## NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO THE PINETOP-LAKESIDE NEWS

## REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 337.5 MILES AT 20¢ PER MILE

## NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO THE FOOTHILLS SENTINAL - OFFICIAL BUSINESS

## NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO THE NAVAJO TIMES TODAY - OFFICIAL BUSINESS



06-24	5168250022	THOMAS J LANFORD	05/20/85-05-05/22/85	PRINTING EXPENSES - BUSINESS CARDS OFFICIAL BUSINESS	60.00
06-25	5175500026	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03-31/85	LOCAL TELEPHONE SERVICE	90.86
06-25	5175640028	Do	03/01/85-03-31/85	LOCAL EQUIPMENT CHARGE	18.90
06-27	5176650009	HOUSE RECORDING STUDIO	03/01/85-03-31/85	OFFICIAL RECORDING SERVICES	7.00
06-27	5177890529	DEL E WEBB REALTY AND MGT CO	06/01/85-06-30/85	RENT ARIZONA BANK BLDG #400 SCOTTSDALE, AZ	1,689.34
06-27	5177890530	SCOTT SIMMONS	06/01/85-06-30/85	RENT MOBILE OFFICE	600.00
06-28	5178010009	AT&T INFORMATION SYSTEMS	01/07/85-06-11/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBERS AS PER CONTRACT	2,663.69
06-30	5179900172	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06-30/85		2,001.38
06-30	5182590023	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06-30/85		109.29

**EXPENDITURES FOR 2ND QUARTER**

<b>SALARIES</b>	81,112.23
MEMBERS CLERK HIRE	
<b>EXPENSES</b>	36,218.22
OFFICIAL EXPENSES OF MEMBERS	
<b>TOTAL</b>	<b>117,330.45</b>

**OFFICE OF THE HON. MARTIN A RUSSO**

**SALARIES**

	AICARDI, DONALD V	04/01/85-06-30/85	LEGISLATIVE CORRESPONDENT	3,095.00
	APPEL, GEORGE	04/01/85-06-30/85	PART-TIME EMPLOYEE	1,250.01
	CLARKE, MAUREEN D	04/01/85-06-30/85	CLERK	2,195.00
	CONCAGA, THERESA	04/01/85-06-30/85	CASEWORKER	4,522.00
	CRONIN, CATHERINE	04/01/85-06-30/85	STAFF ASSISTANT	4,322.00
	DINKEL, MATTHEW C	04/01/85-06-30/85	LEGISLATIVE CORRESPONDENT	3,545.01
	GALLANT, CAROL	04/01/85-06-30/85	OFFICE ASSISTANT	5,497.00
	GUFFEY, CAROL A	04/01/85-06-30/85	OFFICE MANAGER	9,795.01
	GREENLEGS, ED	04/01/85-06-30/85	LEGISLATIVE STAFF DIRECTOR	9,480.85
	HUGH, DOROTHEA H	04/01/85-06-30/85	CASEWORKER	7,297.00
	KELLY, TONDA A	04/01/85-06-30/85	CASEWORKER	561.67
	KIRWELL, SHARON GAIL	06/01/85-06-30/85	RECEPTIONIST	4,997.00
	KREZWICK, CHARLES W	04/01/85-06-30/85	STAFF ASSISTANT	6,722.00
	LESNIY, BLAINE RANDY W	04/01/85-06-30/85	D.C. INTERN	500.00
	LUNG, ELIZABETH ANN	06/01/85-06-30/85	D.C. INTERN	3,166.66
	MACARI, DIANE E	04/01/85-05-31/85	CLERK	3,795.01
	MACARI, ROBERT A	04/01/85-06-30/85	ADMINISTRATIVE ASSISTANT	17,165.00
	MCLEROY, EDWARD F	04/01/85-06-30/85	STAFF ASSISTANT	4,627.00
	MICHALIK, JAMES E	04/01/85-06-30/85	LEGISLATIVE CORRESPONDENT	4,670.00
	O'KEEFE, BRIDGET M	04/01/85-06-30/85	LEGISLATIVE ASSISTANT	5,345.00
	ODONOHUE, CLARE E	06/01/85-06-30/85	D.C. INTERN	3,100.00
	POINDEXTER, CATHERINE	04/01/85-06-30/85	PART-TIME EMPLOYEE	3,000.00
	SOUTH, BRIAN T	06/01/85-06-30/85	LBI CONGRESSIONAL INTERN	1,970.00
	VIVERTO, CAROLYN L	04/01/85-05-31/85	PART-TIME EMPLOYEE	1,500.00
	Do	06/01/85-06-30/85	CASEWORKER	895.00

**EXPENSES**

04-03	5085620018	C & P TELEPHONE	01/01/85-01-31/85	FOR TOLL CHARGES, C&P TELEPHONE	4.70
04-03	5085620019	Do	01/01/85-01-31/85	FOR TOLL CHARGES, AT&T COMMUNICATIONS	117.38
04-03	5085620020	GENERAL SERVICES ADMINISTRATION	01/01/85-01-31/85	FOR FTS SERVICE, OAK LAWN OFFICE	55.01
04-03	5085620021	Do	01/01/85-01-31/85	FOR FTS SERVICE, CHICAGO OFFICE	25.72
04-03	5085620022	ROBERT A MACARI	02/25/85-02-26/85	FOR AIRFARE, CHICAGO ILLINOIS TO WASHINGTON, DC TO CHICAGO	280.00
04-05	5086320018	CANTRELL/CUTLER PRINTING, INC	03/11/85	FOR PRINTING NEWSLETTERS	2,226.51
04-05	5086320019	DAVID R RAMAGE	03/12/85	FOR PRINTING CARDS	991.75

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-05	5086320017	MARTY RUSSO	02/07/85-02/20/85	AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN.	198.00	
04-05	5086320016	Do	02/21/85-02/25/85	AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN.	280.00	
04-22	5109320026	DEMOCRATIC STUDY GROUP	12/20/84	SPECIAL ASSESSMENT FOR EXTRA COPIES OF 1984 DSG REPORTS	750.00	
04-22	5109320027	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	DUES FOR 1985	150.00	
04-22	5109320028	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/01/85-12/31/85	DUES FOR 1985	115.24	
04-23	5108780011	GEORGE APPEL	03/05/85-03/28/85	REIMBURSEMENT FOR MILEAGE AND TOLLS IN TAKING MEMBER TO AND FROM THE AIRPORT	3.18	
04-23	5108780017	C & P TELEPHONE	02/01/85-02/28/85	C&P TELEPHONE COMPANY TOLL CHARGES	243.71	
04-23	5108780018	Do	02/01/85-02/28/85	AT&T COMMUNICATIONS TOLL CHARGES	28.80	
04-23	5108780016	GENERAL SERVICES ADMINISTRATION.	02/01/85-02/28/85	FOR FTS SERVICE, CHICAGO OFFICE	40.27	
04-23	5108780019	EDWARD GREELGS	03/24/85-03/25/85	FOR MISCELLANEOUS TAX PUBLICATIONS AND BOOKS	36.00	
04-23	5108780013	CHARLES W. KRZEWICK	01/18/85-03/22/85	REIMBURSEMENT FOR MILEAGE AND TOLLS WHILE ON OFFICIAL BUSINESS FOR 3RD CONGRESSIONAL DIST 150 MILES.	57.04	
04-23	5108780012	Do	01/24/85-02/07/85	REIMBURSEMENT FOR MILEAGE AND TOLLS IN TAKING MEMBER TO AND FROM THE AIRPORT 226 MILES	44.00	
04-23	5108780020	OFFICIAL AIRLINE GUIDES, INC.	06/01/85-05/31/86	FOR ONE-YEAR SUBSCRIPTION, OAK LAWN OFFICE	114.00	
04-23	5108780014	SUBURBAN PRINTERY	03/25/85	FOR PRINTING 1,000 BUSINESS CARDS AND 1,000 BIOGRAPHIES	102.26	
04-24	5108780015	WANG LABORATORIES	03/28/85	FOR 3 LETTER GOthic PRINTWHEELS	333.20	
04-24	5108770021	AT&T INFORMATION SYSTEMS	03/04/85-04/03/85	FOR TELEPHONE SERVICE, OAK LAWN OFFICE	60	
04-24	5108770017	Do	02/01/85-02/28/85	FOR AT&T INFORMATION SYSTEMS DATA SERVICES CHARGES	248.00	
04-24	5108770020	CONGRESSIONAL QUARTERLY INC.	02/01/85-02/28/85	FOR C&P TELEPHONE DATA SERVICES CHARGES	240.32	
04-24	5108770026	GENERAL SERVICES ADMINISTRATION.	03/03/85-03/03/86	FOR 1 YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	50.14	
04-24	5108770025	ILLINOIS BELL TELEPHONE COMPANY	02/01/85-02/28/85	FOR FTS CHARGES, OAK LAWN OFFICE	174.43	
04-24	5108770024	Do	02/01/85-02/28/85	FOR AT&T COMMUNICATIONS CHARGES, OAK LAWN OFFICE	144.25	
04-24	5108770022	Do	03/01/85-03/31/85	FOR ILLINOIS BELL TELEPHONE CHARGES, OAK LAWN OFFICE	47.33	
04-24	5108770023	Do	03/01/85-03/31/85	FOR AT&T COMMUNICATIONS CHARGES, OAK LAWN OFFICE	300.00	
04-24	5108770015	ROBERT A MACARI	04/01/85	FOR QUARTERLY WATER COOLER RENTAL	48.00	
04-24	5108770016	MIDWEST COOLER SERVICE, INC.	03/26/85-03/27/85	REIMBURSEMENT FOR AIRFARE WASHINGTON, DC TO CHICAGO, ILLINOIS AND RETURN	300.00	
04-24	5108770019	MARTY RUSSO	03/01/85-03/26/85	FOR AIRFARE, WASHINGTON, DC TO CHICAGO, ILLINOIS AND RETURN	249.00	
04-24	5108770013	Do	03/28/85	CAB FARE ONE WAY FROM MIDWAY AIRPORT TO MEMBER'S RESIDENCE IN SOUTH HOLLAND, ILLINOIS	40.00	
04-24	5108770012	Do	03/28/85	FOR AIRFARE, WASHINGTON, DC TO CHICAGO, ILLINOIS AND RETURN	300.00	
04-26	5115560030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	166.09	
04-26	5116510001	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	193.71	
04-29	5115860520	MRS. MARY KAY O SHEA	04/01/85-04/30/85	RENT 10634 S. CICERO OAKLAWN IL 60463	2,500.00	
04-29	5115860521	SKIZAS, INC.	04/01/85-04/30/85	RENT 8542 S. PULASKI CHICAGO IL 60652	750.00	
04-30	5120590145	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	CREDIT FOR 1984	2,144.52	
04-30	5121530022	Do	04/30/85	(40.74)	751.47	
04-30	5121660002	Do	04/01/85-04/30/85	LOCAL TOLL SERVICE	3.18	
05-31	5148440022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	51.35	
05-31	5148440014	Do	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	132.50	
05-31	5149890525	HOUSE RECORDING STUDIO	05/01/85-05/30/85	RENT 10634 S. CICERO OAKLAWN, IL 60463	2,900.00	
05-31	5149890526	MRS. MARY KAY O SHEA	05/01/85-05/30/85	RENT 10634 S. CICERO OAKLAWN, IL 60463	750.00	
05-31	5150460001	SKIZAS, INC.	05/01/85-05/30/85	RENT 8542 S. PULASKI CHICAGO, IL 60652	2,900.00	
05-31	5150460001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	243.40	

05-31	5150750022	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	243.71
05-31	5151900143	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,385.90
05-31	5154720013	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		195.00
05-31	5154740023	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		651.68
05-31	5156420018	AT&T INFORMATION SYSTEMS	05/04/85-06/03/85		333.20
06-11	5156420019	CABLEVISION	05/20/85-06/19/85		9.95
06-11	5156420016	CANTRELL/CUTTER PRINTING, INC.	05/14/85		2,000.06
06-11	5156420024	DAVID R RAMAGE	04/09/85		407.50
06-11	5156420022	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85		5.66
06-11	5156420014	Do	04/01/85-04/30/85		244.92
06-11	5156420015	Do	04/30/85		119.22
06-11	5156420025	ILLINOIS BELL TELEPHONE COMPANY	04/01/85-04/30/85		5.66
06-11	5156420021	Do	04/01/85-04/30/85		147.95
06-11	5156420020	Do	05/01/85-05/31/85		148.55
06-11	5156420021	Do	04/02/85-05/23/85		173.08
06-11	5156420017	MOTOROLA CELLULAR SERVICES, INC.	04/01/85-06/30/85		183.40
06-11	5156420013	NEW YORK TIMES	04/26/85		39.00
06-12	5157650025	WANG LABORATORIES	03/01/85-03/31/85		201.05
06-12	5157650026	C & P TELEPHONE	03/01/85-03/31/85		.55
06-12	5157650027	Do	04/12/85		80.04
06-12	5157650024	DAVID R RAMAGE	03/01/85-03/31/85		419.00
06-12	5157650023	GENERAL SERVICES ADMINISTRATION	07/01/85-06/30/86		255.42
06-17	5162400022	OFFICIAL AIRLINE GUIDES, INC	04/04/85-05/03/85		44.00
06-17	5162400021	AT&T INFORMATION SYSTEMS	04/20/85-05/19/85		333.20
06-17	5162400023	CABLEVISION	04/30/85		9.95
06-17	5162400020	MARTY RUSSO	05/17/85-05/21/85		99.00
06-17	5162400021	Do	05/23/85		198.00
06-17	5162400019	Do	01/03/85-12/31/85		99.00
06-18	5169410025	THE WASHINGTON POST	03/01/85-03/31/85		62.40
06-23	5175900029	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85		121.78
06-23	5175620002	Do	03/01/85-03/31/85		1.68
06-23	5175780009	Do	03/01/85-03/31/85		2.11
06-23	5175780024	Do	03/01/85-03/31/85		144.71
06-27	5177890531	MRS. MARY KAY O'SHEA	06/01/85-06/30/85		2,500.00
06-30	5177890532	SKIZAS, INC	06/01/85-06/30/85		750.00
06-30	5179900141	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,114.49
06-30	5182590002	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		244.96

**ADJUSTMENTS/ REFUNDS  
EXPENSES**

04-24 5154950027 CONGRESSIONAL QUARTERLY INC. ....

( 248.00)

( 248.00)

( 248.00)

( 248.00)

**TOTAL**

142,618.55

02/01/85-02/28/85	LOCAL TOLL SERVICE	243.71
05/01/85-05/31/85		2,385.90
05/01/85-05/31/85		195.00
05/01/85-05/31/85		651.68
05/04/85-06/03/85		333.20
05/20/85-06/19/85		9.95
05/14/85		2,000.06
04/09/85		407.50
03/01/85-03/31/85		5.66
04/01/85-04/30/85		244.92
04/30/85		119.22
04/01/85-04/30/85		5.66
04/01/85-04/30/85		147.95
05/01/85-05/31/85		148.55
05/01/85-05/31/85		173.08
04/02/85-05/23/85		183.40
04/01/85-06/30/85		39.00
04/26/85		201.05
03/01/85-03/31/85		.55
03/01/85-03/31/85		80.04
03/01/85-03/31/85		419.00
04/12/85		255.42
07/01/85-06/30/86		44.00
04/04/85-05/03/85		333.20
04/20/85-05/19/85		9.95
04/30/85		99.00
05/17/85-05/21/85		198.00
05/23/85		99.00
01/03/85-12/31/85		62.40
03/01/85-03/31/85		121.78
03/01/85-03/31/85		1.68
03/01/85-03/31/85		2.11
03/01/85-03/31/85		144.71
06/01/85-06/30/85		2,500.00
06/01/85-06/30/85		750.00
06/01/85-06/30/85		2,114.49
06/01/85-06/30/85		244.96

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBI INTERNS ..... 970.00  
MEMBERS CLERK HIRE ..... 107,543.22

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS ..... 34,353.33

REFUND DUE TO DUPLICATE PAYMENT. ....

**EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS ..... ( 248.00)

**TOTAL**

142,618.55

STATEMENT OF DISBURSEMENTS

(S) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN OLAV SABO

SALARIES

04-08	5087210010	ANDERSON, KATHLEEN CLARKE	04/01/85-06/30/85	DISTRICT OFFICE DIRECTOR	9,268.83
04-08	5087210011	ANGRIST, SUSAN	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,999.99
04-08	5087210009	BAUMGARTNER, EILEEN M	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	300.00
04-08	5087310011	BIEGING, DAVID ARTHUR	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	2,197.50
04-08	5087310007	BONDERUD, KEVIN J	04/01/85-06/30/85	PRESS SECRETARY	6,208.59
04-08	5087310009	BRINSEK, JOHN R	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	12,268.64
04-08	5087310010	CONLON, RICHARD P	06/01/85-06/30/85	STAFF ASSISTANT	3,000.00
04-08	5087310006	DOWNS, THOMAS C	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,500.01
04-08	5087310012	FULLER, MARY HELEN	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,630.13
04-08	5087310013	HYNES, NANCY JEAN	04/01/85-06/03/85	D.C. INTERN	543.38
04-08	5087310009	JOHNSON, DAVID HOWARD	06/10/85-06/30/85	PERSONAL/APPOINTMENT SECRETARY	6,214.92
04-08	5087310006	JUDGE, SHARON LORRAINE	04/01/85-06/30/85	CASEWORKER	6,501.81
04-08	5087310012	KIENTZ, J ELAINE	05/20/85-05/26/85	TEMPORARY EMPLOYEE	900.00
04-08	5087310013	KUBE, EDWIN ALBERT	04/01/85-06/30/85	CORRESPONDENCE MANAGER	5,014.56
04-08	5087310014	MASLAKOWSKI, PAUL A	04/01/85-06/30/85	STAFF ASSISTANT	2,463.33
04-08	5087310015	NELSON, GORDON LEE	04/01/85-06/30/85	CASEWORKER	6,103.53
04-08	5087310016	OBRIEN, GEORGIA MARY	04/01/85-04/02/85	STAFF ASSISTANT	89.05
04-08	5087310017	SCHUECKELHOFF, MARY A	06/12/85-06/30/85	STAFF ASSISTANT	1,055.56
04-08	5087310018	Do	04/01/85-06/30/85	RECEPTIONIST	3,362.49
04-08	5087310019	SCOTT, CATHERINE P	04/01/85-06/30/85	STAFF ASSISTANT	3,131.31
04-08	5087310020	SWANSON, GARY M	06/10/85-06/30/85	D.C. INTERN	543.38
04-08	5087310021	SWANSON, PHILIP H	04/01/85-06/30/85	COMMUNITY LIAISON	4,875.00
04-08	5087310022	TAYLOR, ROY W	04/01/85-06/30/85	OFFICE MANAGER	7,055.22
04-08	5087310023	WOOLSEY, R.A.			

EXPENSES

04-08	5087210010	KATHLEEN ANDERSON	02/14/85	PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	6.25
04-08	5087210011	Do	02/24/85	OFFICE SUPPLIES (NAPKINS)	1.39
04-08	5087210009	Do	02/24/85	OFFICE STAMPS FOR OFFICIAL BUSINESS 106 TWO-CENT STAMPS	2.12
04-08	5087310011	COFFEE SYSTEM OF WASHINGTON	02/25/85-02/28/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 102 MILES AT 24¢ PER MILE	24.48
04-08	5087310007	DAVID R RAMAGE	02/22/85-02/26/85	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	61.00
04-08	5087310009	Do	02/22/85	PRINTING CHARGES FOR LETTERS	42.00
04-08	5087310010	Do	02/25/85	BUSINESS CARDS FOR STAFF	37.00
04-08	5087310011	Do	02/28/85	APPLICATION CHARGES FOR CHESHIRE LABELS	19.30
04-08	5087310006	GENERAL SERVICES ADMINISTRATION	03/01/85-01/31/85	NEWSLETTER PRINTING COSTS	4,774.00
04-08	5087310009	LSW, INC	02/28/85	DISTRICT OFFICE TELEPHONE CHARGES FOR JANUARY	368.54
04-08	5087310012	MARTIN SABO	02/28/85	FRANK DELIVERY	10.00
04-08	5087310013	Do	03/09/85	MEMBER PARKING FEE WHILE ON OFFICIAL BUSINESS	3.00
04-08	5087310014	VISA, FIRST VIRGINIA BANK	02/23/85-02/24/85	ROUNDTrip AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS ON OFFICIAL BUSINESS FOR MEMBER	278.00
04-08	5087310015	Do	02/23/85-02/24/85	MEMBER CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	36.53
04-08	5087310016	Do	03/15/85-03/17/85	MEMBER ROUNDTrip AIRFARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS	278.00
04-08	5087310017	Do	03/15/85-03/17/85	MEMBER CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	50.63
04-08	5087350012	C & P TELEPHONE	02/01/85-02/28/85	A&T CHARGES FOR DATA COUPLER FOR FEBRUARY	1.22

04-08	5087550013	Do	02/01/85-02/28/85	C&P CHARGES FOR DATA COUPLER FOR FEBRUARY	51.82
04-08	5087550015	MINNESOTA NEWSPAPER ASSOCIATION	02/01/85-02/28/85	NEWS CLIPPINGS AND SERVICE FOR FEBRUARY	28.04
04-08	5087550014	MINNESOTA SENTINEL PUBLISHING	01/03/85-12/31/85	ONE-YEAR NEWS SUBSCRIPTION FOR MINNEAPOLIS OFFICE	8.50
04-08	5087550016	R. A. WOOLSEY	02/25/85	TAXI FARES WHILE ON OFFICIAL BUSINESS	7.45
04-08	5091620010	Do	02/06/85-02/27/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 126 MILES AT .24/MI	30.24
04-08	5091620011	Do	02/15/85	MEAL EXPENSE ON OFFICIAL BUSINESS (MTG WITH SENIORS AT METRO SENIOR FEDERATION)	6.50
04-08	5091620009	MINNEAPOLIS CLUB	02/15/85	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	2.75
04-08	5091620018	MINNESOTA SENTINEL PUBLISHING	04/30/84-04/30/85	ONE YEAR NEWS SUBSCRIPTION FOR MINNEAPOLIS OFFICE FOR 1984	8.00
04-08	5091620008	SOUND CLIPS	02/01/85-03/30/85	FEBRUARY NEWS CLIPS AND MARCH SERVICE FOR OFFICIAL USE	85.60
04-08	5091620007	WILLIAM W. MERCER MEDINGER, INC	02/08/85	SOCIAL SECURITY PUBLICATION FOR OFFICIAL USE	15.21
04-11	5100350001	COFFEE SYSTEM OF WASHINGTON	02/15/85	COFFEE AND CUPS FOR CONSTITUENTS VISITING WASHINGTON OFFICE	69.93
04-17	5100820004	BROUM & ANDERSON PUBLIC RELATIONS, INC	03/19/85	MEDIA DIRECTORY FOR WASHINGTON OFFICE USE	49.45
04-17	5100820005	COFFEE SYSTEM OF WASHINGTON	02/15/85	COFFEE AND CUPS FOR CONSTITUENTS VISITING WASHINGTON OFFICE	153.05
04-17	5100820001	DAVID R RAIMAGE	03/15/85	PRINTING CHARGES FOR 500 BIOGRAPHICAL PROFILE	85.00
04-17	5100820002	GENERAL COMMUNICATIONS INC.	02/11/85	NEWS PUBLICATION FOR WASHINGTON OFFICE	69.00
04-17	5100820003	DORN SERVICES ADMINISTRATION	02/01/85-02/28/85	MINNEAPOLIS TELEPHONE CHARGES FOR FEBRUARY, FTS	370.08
04-19	5100810024	LISA, INC	03/22/85-03/24/85	DATA ENTRY CHARGES PLUS DELIVERY FEE	855.36
04-19	5100810022	VIEW, INC	03/22/85-03/24/85	MEMBER R/T AIR FARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS	278.00
04-19	5100810023	WSA, INC	01/01/85-01/31/85	MEMBER CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	36.07
04-19	5100810021	LOCAL TELEPHONE SERVICE	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	122.47
04-26	51115290002	Do	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	199.75
04-26	51116580020	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	7.00
04-30	5113640024	HOUSE RECORDING STUDIO	04/14/85-04/16/85	200 224 STAMPS FOR OFFICIAL USE	3520.18
04-30	51205900223	(EQUIPMENT ALLOWANCE CHARGED)	04/14/85-04/17/85	HOTEL LODGING WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	317.06
04-30	51216600224	(STATIONERY ALLOWANCE CHARGED)	04/14/85-04/17/85	ROUND-TRIP AIR FARE BETWEEN MINNEAPOLIS AND WASHINGTON, DC ON OFFICIAL BUSINESS	132.10
05-15	5130880005	POSTMASTER	04/14/85-04/17/85	TAXI FARE AND SUBWAY EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	272.00
05-16	5130590026	ROY W TAYLOR	04/14/85-04/17/85	PARKING EXPENSES INCURRED AT MINNEAPOLIS AIRPORT WHILE ON OFFICIAL BUSINESS	14.35
05-16	5130590025	Do	04/14/85-04/17/85	MEAL EXPENSES INCURRED WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	25.50
05-16	5130590028	Do	04/14/85-04/17/85	MEAL EXPENSES INCURRED WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	34.00
05-16	5130590029	Do	04/15/85-04/16/85	1/5 COST OF LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS LABOR ISSUES AND FEDERAL LEGISLATION	52.21
05-22	5133230014	CONGRESSIONAL LIQUOR	04/16/85	LOCAL EQUIPMENT CHARGE	159.04
05-31	5144310022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	19.50
05-31	5148940015	HOUSE RECORDING STUDIO	02/01/85-04/30/85	LOCAL TOLL SERVICE	12.14
05-31	5150050016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	125.95
05-31	5150560029	Do	04/01/85-06/30/85	RENT MINNEAPOLIS MN 00000	5,317.00
05-31	5150620013	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	MEETING COST (WITH BLOOMINGTON CHAMBER OF COMMERCE)	3,520.18
05-31	5151900221	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	MEETING COST FOR MEETING BETWEEN MEMBER AND LOCAL ELECTED OFFICIALS OF 5TH DIST TO DISCUSS FED BUDGET	270.23
05-31	5154740003	(STATIONERY ALLOWANCE CHARGED)	02/15/85	FOOD EXPENSE FOR MEETING BETWEEN MEMBER AND LOCAL ELECTED OFFICIALS OF 5TH DIST TO DISCUSS FED BUDGET	14.00
06-11	5155640030	KATHLEEN ANDERSON	03/16/85	TRAVEL BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS 306 MILES AT .205¢ PER MILE	62.73
06-11	5155640012	Do	04/01/85-04/30/85	PARKING FOR CONSTITUENTS VISITING MINNEAPOLIS OFFICE	18.57
06-11	5155640013	Do	04/08/85-04/14/85	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	3.50
06-11	5155640014	Do	04/15/85	2 SETS OF BINDER FOR USE IN WASHINGTON AND MINNEAPOLIS OFFICES	59.50
06-11	5155640023	CONGRESSIONAL QUARTERLY INC	08/01/85-07/31/86	1-YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR WASHINGTON OFFICE	248.00
06-11	5155640024	Do	04/16/85	APRIL NEWSLETTER	4,136.00
06-11	5155640020	DAVID R RAIMAGE	04/16/85	COST OF PRINTING OF LETTERHEAD STATIONERY	73.50
06-11	5155640019	Do	04/18/85	COST OF CHESHIRE LABEL APPLICATION	21.50
06-11	5155640018	Do	04/25/85	PRINTING COSTS FOR INFORMATION CARDS AND BUSINESS CARDS	374.50
06-11	5155640025	Do	05/10/85-05/16/85	FTS CHARGES FOR MINNEAPOLIS OFFICE FOR DECEMBER 1984	381.34
06-11	5155640001	GENERAL SERVICES ADMINISTRATION	01/22/85	FTS CHARGES FOR MONTH OF MARCH FOR MINNEAPOLIS OFFICE	379.68
06-11	5155640002	Do	04/01/85-04/30/85	FTS CHARGES FOR MONTH OF APRIL FOR MINNEAPOLIS OFFICE	368.54
06-11	5155640027	Do	03/11/85-03/14/85	MEAL EXPS INCURRED MTG W/CONSTS (MAYOR OF ST ANTHONY, STATE SENATORS, METRO TRANSIT COMM MEMBS & PRESS)	52.70
06-11	5155640028	HOUSE OF REPRESENTATIVES RESTAURANT			

STATEMENT OF DISBURSEMENTS

(5) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
 OFFICE OF THE HON. MARTIN OLAV SABO—Con.

06-11	5155640010	J. ELAINE KIENITZ	04/02/85-04/29/85	TRAVEL BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS 197 MILES AT .205¢ PER MILE	40.39
06-11	5155640029	Do	04/29/85	SEMINAR COST (TO DISCUSS IMPACT OF FEDERAL TAX REFORM & BUDGET DEFICITS WITH SMALL BUSS REPS)	15.00
06-11	5155640022	MINNESOTA NEWSPAPER ASSOCIATION	03/01/85-04/30/85	NEWS CLIPPING SERVICE - CLIPS FOR MARCH AND APRIL	49.26
06-11	5155640021	SOUND CLIPS	03/01/85-05/31/85	NEWS CLIPPING SERVICE - CLIPS FOR MARCH AND APRIL BUSINESS 56 MILES AT .205¢/MI	109.06
06-11	5155640017	ROY W TAYLOR	04/01/85-04/30/85	TRAVEL BY PRIVATE AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.48
06-11	5155640015	VISA, FIRST VIRGINIA BANK	04/04/85-04/05/85	MEMBER ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS	286.00
06-11	5155640016	Do	04/04/85-04/05/85	CAR RENTAL BY MEMBER WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	35.07
06-11	5155640002	Do	05/09/85-05/13/85	MEMBER ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS	286.00
06-11	5155640004	Do	05/09/85-05/13/85	MEMBER CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	104.59
06-11	5155640005	Do	05/24/85-05/25/85	MEMBER CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	32.86
06-11	5155640003	Do	05/24/85-05/27/85	MEMBER ROUND-TRIP AIRFARE BETWEEN WASHINGTON, D.C. AND MINNEAPOLIS ON OFFICIAL BUSINESS	286.00
06-11	5155640006	R. A. WOOLSEY	05/10/85-05/15/85	COST OF ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO MINNEAPOLIS ON OFFICIAL BUSINESS	522.00
06-11	5155640007	Do	05/12/85-05/15/85	LOGGING EXPENSES INCURRED IN MINNEAPOLIS ON OFFICIAL BUSINESS	192.93
06-11	5155640009	Do	05/12/85-05/15/85	TAXI FARE BETWEEN HOTEL AND AIRPORT, TO AND FROM WHILE IN MINNEAPOLIS ON OFCL BUSS TAXI, LIMO	24.00
06-11	5155640008	Do	05/13/85-05/15/85	MEAL EXPENSES INCURRED WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	35.57
06-18	5156370001	DAVID BIEGING	05/09/85-05/12/85	ROUND-TRIP AIR FARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS	286.00
06-18	5163700013	Do	05/09/85-05/12/85	CAR RENTAL IN MINNEAPOLIS WHILE ON OFFICIAL BUSINESS	92.92
06-18	5163700015	Do	05/09/85-05/12/85	AIRPORT PARKING WHILE ON OFFICIAL BUSINESS TO MINNEAPOLIS	18.00
06-18	5163700014	Do	05/10/85-05/12/85	PARKING EXPENSES INCURRED WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	7.00
06-18	5163700012	Do	05/11/85	HOTEL LODGING IN MINNEAPOLIS WHILE ON OFFICIAL BUSINESS	43.44
06-25	5175200018	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	9.56
06-25	5175430022	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	125.75
06-25	5176540020	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	196.81
06-28	5178200025	C & P TELEPHONE	01/01/85-01/31/85	REFERENCE 642392, TOLL CHARGES FOR WASHINGTON OFFICE FOR JANUARY	27.14
06-30	5179900020	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,689.33
06-30	5182590024	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,123.54

EXPENDITURES FOR 2ND QUARTER

SALARIES	90,852.23
MEMBERS CLERK HIRE	
EXPENSES	35,893.83
OFFICIAL EXPENSES OF MEMBERS	

ADJUSTMENTS/REFUNDS

03-12 513499007 MINNEAPOLIS CLUB.....

01/09/85-01/18/85

REFUND DUE TO A PAYMENT MADE IN ERROR.....

( 69.93)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

( 69.93)

TOTAL

126,676.13

OFFICE OF THE HON. GUS SAVAGE

SALARIES

04-15	5098220013	AMERITECH MOBILE COMMUNICATIONS, INC.	
04-15	5098220014	AT&T INFORMATION SYSTEMS	
04-15	5098220014	BUREAU OF BUSINESS PRACTICE	
04-15	5098220017	FALKNER AND ASSOCIATES	
04-15	5098220016	Do	
04-15	5098220012	ILLINOIS BELL TELEPHONE COMPANY	
04-15	5098220028	Do	
04-15	5098220015	MIDWAY AIRLINES, INC.	
04-15	5098220018	HARRY L O DANIELS	
04-15	5098220023	LOUANNER PETERS	
04-15	5098220024	Do	
04-15	5098220025	Do	
04-15	5098220026	Do	
04-15	5098220009	GUS SAVAGE	

04/01/85-06/30/85	CARSON, RUTH A	DISTRICT SECRETARY	4,500.00
06/30/85-06/30/85	CHERRY, GLORIA SWANN	SECRETARY/OFFICE MANAGER	62.50
04/01/85-06/30/85	COLLINS, JACQUELINE Y	PART-TIME EMPLOYEE	1,950.00
04/01/85-06/30/85	FLOYD, JUVONIA A	RECEPTIONIST	3,000.00
04/01/85-04/30/85	FRANKLIN, ALVA J	SECRETARY	1,875.00
04/01/85-06/30/85	GILBERT, HERMAN CROWMELL	PART-TIME EMPLOYEE	1,950.00
04/01/85-04/30/85	GRAHAM, MARLENE	OFFICE MANAGER	1,750.00
04/01/85-06/30/85	HOLLENBERG, CATHY R	LEGISLATIVE ASSISTANT	6,750.00
04/01/85-06/30/85	JONES, LADARA WOODS	SERVICE REPRESENTATIVE	4,875.00
04/01/85-06/30/85	KING, MARY E	SUBURBAN DIRECTOR	4,500.00
04/01/85-06/30/85	LOTT, HENRY S	STAFF AIDE	5,250.00
04/01/85-06/30/85	MATHIS, BRENDA EILEEN	ACTING ADMINISTRATOR	4,875.00
04/01/85-06/30/85	MITCHELL, RONALD	COMMUNITY REPRESENTATIVE	2,500.00
04/01/85-06/30/85	O'DANIELS, HARRY L, JR	STAFF ASSISTANT	6,000.00
04/01/85-04/30/85	PARKER, WILLIAM	DIRECTOR OF COMMUNITY SERVICES	7,500.00
04/01/85-06/30/85	PERRY, LEN S	LEGISLATIVE ASSISTANT	2,250.00
04/01/85-06/30/85	PETERS, LUANNER	ADMINISTRATIVE ASSISTANT	11,250.00
04/01/85-06/30/85	PORCH, MARIA L	RECEPTIONIST	3,000.00
04/01/85-06/30/85	REDMOND, FLAMANDO	COMMUNITY REPRESENTATIVE	3,750.00
04/01/85-04/30/85	SEFILLAH, YAHYA A	PART-TIME EMPLOYEE	1,500.00
05/01/85-06/30/85	Do	STAFF AIDE	3,500.00
04/01/85-05/15/85	VASSER, BERNARD P	COMMUNITY REPRESENTATIVE	2,250.00
04/01/85-06/30/85	WHITE, LANIER	COMMUNITY REPRESENTATIVE	3,750.00
04/01/85-06/30/85	WILLIAMS, ROBERT E, JR	PART-TIME EMPLOYEE	2,400.00

02/18/85-02/20/85	REIMBURSEMENT ON AIR FARE (ROUNDTrip) CHICAGO/WASHINGTON/CHICAGO FOR CONGRESSIONAL BUSINESS	239.00
01/24/85-02/23/85	TELECOMMUNICATIONS SERVICE IN MEMBER'S AUTO	203.77
02/06/85-03/05/85	TELECOMMUNICATIONS SERVICE	68.67
01/01/85-06/30/85	SUBSCRIPTION FOR CONGRESSIONAL OFFICE	28.08
02/01/85-02/26/85	LEASE OF CAR FOR MEMBER	757.50
03/01/85-03/31/85	LEASE FOR CAR FOR MEMBER	757.50
03/01/85-04/06/85	AT&T COMMUNICATIONS	2.54
03/01/85-04/06/85	ILLINOIS BELL PHONE SERVICE IN DISTRICT	308.31
01/22/85-01/23/85	SENT CONGRESSIONAL MATERIAL BY AIR FREIGHT	50.00
03/01/85	AIRFARE WASH/CHICAGO	99.00
03/03/85-03/12/85	REIMBURSEMENT FOR MEALS WHILE CONDUCTING OFFICIAL BUSINESS IN THE DISTRICT	58.18
03/04/85-03/09/85	REIMBURSEMENT FOR CAB FARE WHILE CONDUCTING OFFICIAL BUSINESS IN THE DISTRICT	27.79
03/04/85-03/16/85	AIRFARE REIMBURSEMENT FOR TRAVEL BETWEEN WASHINGTON/CHICAGO/WASHINGTON	249.00
03/17/85	PARKING CHARGE AT NATIONAL AIRPORT	1.00
03/15/85	DINNER WITH REPRESENTATIVES OF CHICAGO'S COUNCIL OF MINORITIES IN TRANSIT AUTHORITIES	102.23

EXPENSES

04-03	5084210008	JACQUELINE Y COLLINS	
04-15	5098220013	AMERITECH MOBILE COMMUNICATIONS, INC.	
04-15	5098220014	AT&T INFORMATION SYSTEMS	
04-15	5098220014	BUREAU OF BUSINESS PRACTICE	
04-15	5098220017	FALKNER AND ASSOCIATES	
04-15	5098220016	Do	
04-15	5098220012	ILLINOIS BELL TELEPHONE COMPANY	
04-15	5098220028	Do	
04-15	5098220015	MIDWAY AIRLINES, INC.	
04-15	5098220018	HARRY L O DANIELS	
04-15	5098220023	LOUANNER PETERS	
04-15	5098220024	Do	
04-15	5098220025	Do	
04-15	5098220026	Do	
04-15	5098220009	GUS SAVAGE	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-15	5098220019	Do	03/19/85-03/26/85	AIRFARE WASH/CHICAGO/WASH	249.00	
04-15	5098220021	Do	03/20/85	GAS FOR LEASED VEHICLE WHILE IN DISTRICT	20.00	
04-15	5098220020	Do	03/22/85	GASOLINE FOR LEASED VEHICLE WHILE IN DISTRICT	20.00	
04-15	5098220022	Do	03/26/85	MET WITH CONSTITUENTS FROM DISTRICT TO DISCUSS CONGRESSIONAL AFFAIRS	39.75	
04-15	5098220010	THE STAR PUBLICATIONS	04/01/85-03/31/86	NEWSPAPER SUBSCRIPTION STAR PUBLICATIONS	21.00	
04-15	5098540024	DAVID R RAMAGE	03/01/85	PRINTING OF 161,000 NEWSLETTERS	3,352.00	
04-15	5098540023	HARVEY CHRYSLER-PLYMOUTH	01/28/85-02/28/85	SERVICE CHARGES ON LEASED VEHICLE FOR MEMBER IN DISTRICT	749.12	
04-15	5098540025	THE PR NEWS SERVICE	01/31/85	NEWS CLIPPING	116.00	
04-16	5098400017	Do	04/01/85-03/31/86	SUBSCRIPTION FOR TIME MAGAZINE	49.40	
04-16	5098400019	Do	02/16/85-03/18/85	REMB FOR PHONE CALLS PLACED FROM CHICAGO TO WASHINGTON TO CONDUCT CONGRESSIONAL BUSINESS	59.64	
04-16	5098400021	Do	03/01/85-03/04/85	ROUND TRIP AIRFARE WASH/CHICAGO/WASH	138.00	
04-17	5100820008	Do	03/02/85-03/17/85	REMB FOR GAS USED IN LEASED VEHICLE WHILE CONDUCTING BUSINESS IN CONGRESSIONAL DISTRICT	51.05	
04-17	5100820013	Do	03/08/85-03/18/85	ROUND TRIP AIRFARE WASH/CHICAGO/WASH	198.00	
04-17	5100820014	Do	03/09/85-03/09/85	DINNER WITH A CONSTITUENT/PUBLISHER TO DISCUSS LEGISLATIVE MATTERS	27.00	
04-17	5100820015	Do	02/24/85-03/23/85	TELECOMMUNICATIONS FOR MOBILE PHONE IN MEMBER'S LEASED CAR IN DISTRICT	163.19	
04-17	5100820009	Do	03/06/85-04/05/85	TELECOMMUNICATIONS SERVICE IN DISTRICT OFFICE	188.50	
04-17	5100820010	Do	02/01/85-02/28/85	FTS	20.00	
04-17	5100820006	Do	02/01/85-01/31/85	REMOVAL OF REFUSE AT DISTRICT OFFICE	20.00	
04-17	5100820008	Do	02/01/85-02/28/85	REMOVAL OF REFUSE AT DISTRICT OFFICE	20.00	
04-17	5100820012	Do	02/07/85-03/06/85	PHONE SERVICE IN DISTRICT OFFICE	344.68	
04-17	5100820014	Do	02/07/85-03/06/85	AT&T COMMUNICATIONS	3.08	
04-17	5100820009	Do	05/01/85-04/30/86	AIRLINES FARES/SCHEDULES REFERENCE BOOK FOR OFFICE USE	365.92	
04-17	5100820010	Do	02/13/85-02/13/85	AIR FARE - CHICAGO/WASHINGTON	114.00	
04-17	5100820011	Do	01/05/85	TELEGRAM SERVICE	60.08	
04-18	5102340024	Do	01/01/85-01/31/85	EQUIPMENT CHARGES	693.50	
04-18	5102340020	Do	02/01/85-02/28/85	EQUIPMENT CHARGES, AT&T INFORMATION SYSTEMS	189.11	
04-18	5102340018	Do	01/01/85-01/31/85	TELEPHONE INVENTORY FTS	32.03	
04-18	5102340019	Do	01/01/85-01/31/85	TELEPHONE INVENTORY FTS	32.03	
04-18	5102340017	Do	02/01/85-02/28/85	TELEPHONE INVENTORY FTS	32.03	
04-18	5102340016	Do	02/18/85	OFFICE SUPPLIES FOR DISTRICT OFFICE	928.71	
04-18	5102340022	Do	03/28/85	GASOLINE FOR LEASED VEHICLE WHILE IN DISTRICT	10.00	
04-18	5102340021	Do	03/28/85-04/02/85	TRAVEL BETWEEN WASH/CHICAGO	198.00	
04-18	5102340023	Do	03/30/85	GASOLINE FOR LEASED VEHICLE WHILE IN DISTRICT	20.00	
04-22	5106400007	Do	03/01/85-03/31/85	REMOVAL OF REFUSE FROM DISTRICT OFFICE	20.00	
04-22	5106400006	Do	01/26/84-05/12/85	WASHINGTON POST NEWSPAPER SUBSCRIPTION	51.60	
04-24	5112400002	Do	03/01/85	REMB FOR HOTEL ACCOMMODATIONS WHILE IN DISTRICT	24.00	
04-24	5112400001	Do	03/01/85-03/24/85	TRAVEL FOR HOTEL ACCOMMODATIONS & WASHINGTON BY AUTO 720 MI AT .24 PER MILE	173.80	
04-24	5112400003	Do	03/12/85	REMB FOR LUNCH WHILE IN DISTRICT (WORKING)	4.04	
04-24	5112400004	Do	03/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	121.92	
04-26	5115270001	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	120.49	
04-26	5115560030	Do	12/20/84-03/04/85	REIMBURSEMENT FOR PHONE CALLS MADE TO DISTRICT	98.34	
04-29	5114530001	Do	04/05/85	REIMBURSEMENT FOR PARKING WHILE CONDUCTING CONGRESSIONAL BUSINESS	16.45	
04-29	5114530004	Do	03/29/85-04/18/85	GASOLINE USED IN LEASED VEHICLE WHILE IN DISTRICT	100.00	
04-29	5114530003	Do	04/04/85-04/16/85	TRAVEL BETWEEN WASH/CHICAGO/WASH	198.00	

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. GUS SAVAGE—Con.

04-15	5098220019	Do	03/19/85-03/26/85	AIRFARE WASH/CHICAGO/WASH	249.00	
04-15	5098220021	Do	03/20/85	GAS FOR LEASED VEHICLE WHILE IN DISTRICT	20.00	
04-15	5098220020	Do	03/22/85	GASOLINE FOR LEASED VEHICLE WHILE IN DISTRICT	20.00	
04-15	5098220022	Do	03/26/85	MET WITH CONSTITUENTS FROM DISTRICT TO DISCUSS CONGRESSIONAL AFFAIRS	39.75	
04-15	5098220010	THE STAR PUBLICATIONS	04/01/85-03/31/86	NEWSPAPER SUBSCRIPTION STAR PUBLICATIONS	21.00	
04-15	5098540024	DAVID R RAMAGE	03/01/85	PRINTING OF 161,000 NEWSLETTERS	3,352.00	
04-15	5098540023	HARVEY CHRYSLER-PLYMOUTH	01/28/85-02/28/85	SERVICE CHARGES ON LEASED VEHICLE FOR MEMBER IN DISTRICT	749.12	
04-15	5098540025	THE PR NEWS SERVICE	01/31/85	NEWS CLIPPING	116.00	
04-16	5098400017	Do	04/01/85-03/31/86	SUBSCRIPTION FOR TIME MAGAZINE	49.40	
04-16	5098400019	Do	02/16/85-03/18/85	REMB FOR PHONE CALLS PLACED FROM CHICAGO TO WASHINGTON TO CONDUCT CONGRESSIONAL BUSINESS	59.64	
04-16	5098400021	Do	03/01/85-03/04/85	ROUND TRIP AIRFARE WASH/CHICAGO/WASH	138.00	
04-17	5100820008	Do	03/02/85-03/17/85	REMB FOR GAS USED IN LEASED VEHICLE WHILE CONDUCTING BUSINESS IN CONGRESSIONAL DISTRICT	51.05	
04-17	5100820013	Do	03/08/85-03/18/85	ROUND TRIP AIRFARE WASH/CHICAGO/WASH	198.00	
04-17	5100820014	Do	03/09/85-03/09/85	DINNER WITH A CONSTITUENT/PUBLISHER TO DISCUSS LEGISLATIVE MATTERS	27.00	
04-17	5100820015	Do	02/24/85-03/23/85	TELECOMMUNICATIONS FOR MOBILE PHONE IN MEMBER'S LEASED CAR IN DISTRICT	163.19	
04-17	5100820009	Do	03/06/85-04/05/85	TELECOMMUNICATIONS SERVICE IN DISTRICT OFFICE	188.50	
04-17	5100820010	Do	02/01/85-02/28/85	FTS	20.00	
04-17	5100820006	Do	02/01/85-01/31/85	REMOVAL OF REFUSE AT DISTRICT OFFICE	20.00	
04-17	5100820008	Do	02/01/85-02/28/85	REMOVAL OF REFUSE AT DISTRICT OFFICE	20.00	
04-17	5100820012	Do	02/07/85-03/06/85	PHONE SERVICE IN DISTRICT OFFICE	344.68	
04-17	5100820014	Do	02/07/85-03/06/85	AT&T COMMUNICATIONS	3.08	
04-17	5100820009	Do	05/01/85-04/30/86	AIRLINES FARES/SCHEDULES REFERENCE BOOK FOR OFFICE USE	365.92	
04-17	5100820010	Do	02/13/85-02/13/85	AIR FARE - CHICAGO/WASHINGTON	114.00	
04-17	5100820011	Do	01/05/85	TELEGRAM SERVICE	60.08	
04-18	5102340024	Do	01/01/85-01/31/85	EQUIPMENT CHARGES	693.50	
04-18	5102340020	Do	02/01/85-02/28/85	EQUIPMENT CHARGES, AT&T INFORMATION SYSTEMS	189.11	
04-18	5102340018	Do	01/01/85-01/31/85	TELEPHONE INVENTORY FTS	32.03	
04-18	5102340019	Do	01/01/85-01/31/85	TELEPHONE INVENTORY FTS	32.03	
04-18	5102340017	Do	02/01/85-02/28/85	TELEPHONE INVENTORY FTS	32.03	
04-18	5102340016	Do	02/18/85	OFFICE SUPPLIES FOR DISTRICT OFFICE	928.71	
04-18	5102340022	Do	03/28/85	GASOLINE FOR LEASED VEHICLE WHILE IN DISTRICT	10.00	
04-18	5102340021	Do	03/28/85-04/02/85	TRAVEL BETWEEN WASH/CHICAGO	198.00	
04-18	5102340023	Do	03/30/85	GASOLINE FOR LEASED VEHICLE WHILE IN DISTRICT	20.00	
04-22	5106400007	Do	03/01/85-03/31/85	REMOVAL OF REFUSE FROM DISTRICT OFFICE	20.00	
04-22	5106400006	Do	01/26/84-05/12/85	WASHINGTON POST NEWSPAPER SUBSCRIPTION	51.60	
04-24	5112400002	Do	03/01/85	REMB FOR HOTEL ACCOMMODATIONS WHILE IN DISTRICT	24.00	
04-24	5112400001	Do	03/01/85-03/24/85	TRAVEL FOR HOTEL ACCOMMODATIONS & WASHINGTON BY AUTO 720 MI AT .24 PER MILE	173.80	
04-24	5112400003	Do	03/12/85	REMB FOR LUNCH WHILE IN DISTRICT (WORKING)	4.04	
04-24	5112400004	Do	03/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	121.92	
04-26	5115270001	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	120.49	
04-26	5115560030	Do	12/20/84-03/04/85	REIMBURSEMENT FOR PHONE CALLS MADE TO DISTRICT	98.34	
04-29	5114530001	Do	04/05/85	REIMBURSEMENT FOR PARKING WHILE CONDUCTING CONGRESSIONAL BUSINESS	16.45	
04-29	5114530004	Do	03/29/85-04/18/85	GASOLINE USED IN LEASED VEHICLE WHILE IN DISTRICT	100.00	
04-29	5114530003	Do	04/04/85-04/16/85	TRAVEL BETWEEN WASH/CHICAGO/WASH	198.00	



04-29	5114530005	Do	CAR WASH(S) LEASED VEHICLE WHILE IN DISTRICT	17.90
04-29	5115890522	Do	RENT 11434 S. HALSTED CHICAGO, IL 60643	3,422.50
04-30	5120900103	(EQUIPMENT ALLOWANCE CHARGED)		1,574.02
04-30	5121660003	(STATIONERY ALLOWANCE CHARGED)		469.29
05-06	5120570028	Do	GASOLINE FOR THE DISTRICT LEASED CAR	20.00
05-06	5120570027	Do	ROUNDTRIP AIRLINE TRAVEL TO THE DISTRICT, CHICAGO, IL	249.00
05-10	5127660015	Do	REIMBURSEMENT TO ADMINISTRATIVE ASSISTANT FOR TAKING CONSTITUENTS F/DINNER IN ABSENCE OF MBR OFCL BUSS	41.64
05-10	5127660014	Do	REIMBURSEMENT FOR PARKING AT AIRPORT WHILE STAFF MEMBER WENT TO CONGRESSIONAL DISTRICT FOR OFCL BUSS	12.00
05-10	5127660012	Do	REIMBURSEMENT FOR ROUND TRIP AIRFARE BY STAFF MEMBER TO CHICAGO FOR OFFICIAL BUSINESS	198.00
05-10	5127660013	Do	REIMBURSEMENT FOR CAB FARE WHILE STAFF MEMBER WAS IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	11.35
05-15	5129940022	Do	OVERNIGHT EXPRESS MAIL SERVICE	10.75
05-15	5130880006	Do	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	10.75
05-16	5133810009	Do	REIMBURSEMENT FOR OIL, FOR LEASED VEHICLE WHILE IN CONGRESSIONAL DISTRICT	104.00
05-16	5134720001	Do	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO CHICAGO FOR OFFICIAL BUSINESS	1.75
05-16	5134720001	Do	REIMBURSEMENT FOR GASOLINE FOR LEASED VEHICLE WHILE IN CONGRESSIONAL DISTRICT	198.00
05-16	5134720002	Do	REIMBURSEMENT FOR CAR WASH, FOR LEASED VEHICLE WHILE IN CONGRESSIONAL DISTRICT	45.00
05-16	5134720004	Do	REIMBURSEMENT FOR GASOLINE CHARGES FOR DISTRICT LEASED CAR BY MEMBER IN CONGRESSIONAL DISTRICT	4.75
05-22	5133230016	Do	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS	60.00
05-22	5133230015	Do	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS	208.00
05-22	5133230017	Do	REIMBURSEMENT FOR CAR WASH OF LEASED VEHICLE WHILE IN CONGRESSIONAL DISTRICT	4.75
05-28	5141850031	Do	500 - 22¢ STAMPS	110.00
05-28	5141850030	Do	EXPRESS MAIL	10.75
05-28	5141860001	Do	500 FIRST CLASS STAMPS	110.00
05-28	5142810018	Do	OFFICIAL TELEPHONE CALLS MADE FROM CONGRESSMAN'S WASHINGTON RESIDENT PHONE	8.20
05-28	5142810017	Do	OFFICIAL TELEPHONE CALLS MADE FROM CONGRESSMAN'S DISTRICT RESIDENT PHONE	6.39
05-28	5142810016	Do	ROUND TRIP AIR FARE TO DISTRICT IN CHICAGO	91.75
05-28	5142810014	Do	ROUND TRIP AIR FARE TO DISTRICT IN CHICAGO	298.00
05-28	5142810015	Do	ROUNDTRIP AIRFARE TO WASHINGTON DC FOR OFFICIAL DUTIES	258.00
05-31	5143230008	Do	2 NIGHTS AT CAPITOL PARK INTERNATIONAL HOTEL, 800 4TH ST SW	114.20
05-31	5144620015	Do	LOCAL EQUIPMENT CHARGE	121.11
05-31	5148420018	Do	LOCAL TOLL SERVICE	1.67
05-31	5148840016	Do	OFFICIAL RECORDING SERVICES	378.25
05-31	5149890527	Do	RENT 11434 S. HALSTED CHICAGO, IL 60643	3,422.50
05-31	5150160025	Do	LOCAL TOLL SERVICE	572.92
05-31	5151900101	(EQUIPMENT ALLOWANCE CHARGED)		115.47
05-31	5154720014	(PHOTOGRAPHIC SERVICES CHARGED)		1,636.72
05-31	5154740024	(STATIONERY ALLOWANCE CHARGED)		2.60
06-17	5165830002	Do	EXPRESS MAIL	200.06
06-17	5165830004	Do	EXPRESS MAIL	20.95
06-17	5165830006	Do	EXPRESS MAIL	10.75
06-18	5164410011	JACQUELINE Y COLLINS	500 FIRST CLASS STAMPS	110.00
06-18	5164410012	Do	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC FOR HOTEL	120.37
06-18	5164410013	Do	REIMB FOR TAXI WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	8.56
06-18	5164410019	Do	1985 MEMBERSHIP DUES, (SPECIAL ACTIVE MEMBERSHIP)	4.00
06-18	5164410020	Do	PAYMENT FOR LEASED 1984 CHRYSLER 5TH AVENUE FOR MEMBER WHILE ON OFFICIAL BUSINESS	500.00
06-18	5164410005	Do	1985 RESEARCH SERVICES	2,200.00
06-18	5164410018	Do	HEADLAMP REPLACEMENT ON LEASED 1984 CHRYSLER 5TH AVENUE	757.50
06-18	5164410019	Do	PAYMENT FOR LEASED 1985 CHRYSLER 5TH AVENUE FOR MEMBER WHILE ON OFFICIAL BUSINESS	30.92
06-18	5164410017	Do	ONE DEDICATED FITS LINE & EQUIPMENT IN WASHINGTON	757.50
06-18	5164410009	Do	FIS TELECOMMUNICATIONS FOR DISTRICT OFFICE	32.03
06-18	5164410007	Do		182.12

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-18	5164410008	Do	03/01/85-03/31/85	FTS TELECOMMUNICATIONS FOR WASHINGTON OFFICE	32.03	
06-18	5164410009	Do	03/01/85-03/31/85	FTS TELECOMMUNICATIONS FOR DISTRICT OFFICE	182.12	
06-18	5164410010	MIDWAY AIRLINES, INC.	03/05/85-03/27/85	AIR FREIGHT BILLING FOR MAR/85	100.00	
06-18	5164410015	LOUANNER PETERS	05/01/85-05/18/85	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	22.15	
06-18	5164410014	Do	05/29/85	REIMB FOR TAXI WHILE ON OFFICIAL BUSINESS	8.90	
06-18	5164410004	GUS SAVAGE	05/18/85-06/01/85	4 CAR WASHES OF THE DISTRICT LEASED CAR	21.50	
06-18	5164410001	Do	05/24/85-05/29/85	ROUND TRIP AIR TRAVEL FROM WASHINGTON, DC-CHICAGO	318.00	
06-18	5164410003	Do	05/25/85-06/02/85	4 PURCHASES OF GASOLINE FOR DISTRICT LEASED CAR	35.00	
06-18	5164410002	Do	06/05/85-06/06/85	ROUND TRIP AIR TRAVEL FROM WASHINGTON, DC TO CHICAGO	327.00	
06-18	5164410016	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	PAYMENT FOR WASHINGTON POST SUBSCRIPTION, DAILY & SUNDAY	39.75	
06-18	5164560013	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	TELEPHONE EQUIPMENT IN THE DISTRICT OFFICE	693.50	
06-18	5164560012	IBM	10/24/84	REPAIR OF EQUIPMENT IN THE DISTRICT OFFICE	74.00	
06-18	5164560016	ILLINOIS BELL TELEPHONE COMPANY	01/04/85-02/03/85	FINAL LINE SERVICE PAYMENT FOR (312)333-3030 IN DISTRICT	164.52	
06-18	5164560014	Do	04/07/85-06/06/85	TELEPHONE LINE SERVICE FOR DISTRICT OFFICE	627.96	
06-18	5164560015	Do	04/07/85-06/06/85	AT&T COMMUNICATIONS	3.00	
06-19	5168820009	AMERITECH MOBILE COMMUNICATIONS, INC.	03/24/85-06/23/85	TELEPHONE SERVICE FOR DISTRICT LEASED CAR	1,175.63	
06-19	5168820011	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	DISTRICT OFFICE TELEPHONE EQUIPMENT	693.50	
06-19	5168820012	Do	05/01/85-05/31/85	MOBILE TELEPHONE EQUIPMENT	693.50	
06-19	5168820010	CHICAGO MOBILE TELEPHONE CO.	05/01/85-05/31/85	MOBILE TELEPHONE EQUIPMENT FOR LEASED CAR IN DISTRICT	260.71	
06-19	5168820006	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS TELECOMMUNICATION FOR WASHINGTON OFFICE	32.03	
06-19	5168820007	Do	04/01/85-04/30/85	FTS TELECOMMUNICATION FOR DISTRICT OFFICE	182.12	
06-19	5168820008	GSA, OAD, FINANCE DIVISION	05/18/85	FEDERAL SUPPLIES FOR DISTRICT OFFICE USE	174.98	
06-25	5175470002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	120.84	
06-25	5175510030	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	115.25	
06-25	5175760026	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.40	
06-25	5175680027	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	322.52	
06-27	5177890053	MAY DEPARTMENT STORES	06/01/85-06/30/85	RENT 11434 S HALSTED CHICAGO, IL 60643	3,422.50	
06-28	5178570004	RUTH A CARSON	05/20/85-05/21/85	OVERNIGHT MAIL SENT TO CONG SAVAGE, IMPORTANT DOCUMENT - OFFICIAL BUSINESS	10.75	
06-28	5178570003	JACQUELINE Y COLLINS	05/20/85-05/21/85	ROUNDTRIP TRAVEL FROM CHICAGO TO WASHINGTON, DC - OFFICIAL BUSINESS	318.00	
06-28	5178570002	GUS SAVAGE	06/13/85-06/13/85	DINNER FOR CONSTITUENTS WHILE VISITING WASHINGTON, DC	58.00	
06-28	5178570001	Do	06/20/85-06/21/85	ROUNDTRIP AIR TRAVEL FROM WASHINGTON, DC TO DISTRICT - CHICAGO	292.00	
06-30	5179900098	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,491.58	
06-30	5182590003	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		127.73	
06-30	5182840026	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		1.30	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—CON.  
OFFICE OF THE HON. GUS SAVAGE—CON.

EXPENDITURES FOR 2ND QUARTER

SALARIES	90,987.50
MEMBERS CLERK HIRE	
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	44,314.23



STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
		STROBEL, RICHARD C.	06/03/85-06/30/85	LBI CONGRESSIONAL INTERN	905.33	
		TAYLOR, KAREN LYNNE	05/01/85-06/30/85	PART-TIME EMPLOYEE	1,416.66	
		VANDERWOOD, GERARD N.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,500.00	
		WISE, PATRICIA W.	04/01/85-06/30/85	LEGISLATIVE COUNSEL	6,958.26	
<b>EXPENSES</b>						
04-03	5084650018	ITT DIALCOM	12/01/84-12/31/84	TIMESHARING SERVICE, NOV & DEC 84 DATE BASE RENUMBERING WASHINGTON OFFICE	1,895.00	
04-03	5084650019	MCI TELECOMMUNICATIONS	01/17/85-02/19/85	TELEPHONE CHARGES - DISTRICT OFFICE, MOUNT HOLLY, NJ	340.01	
04-03	5084650020	NCT CABLE TV	01/22/85-03/31/85	CABLE TV CHARGE FOR MOUNT HOLLY, NJ DISTRICT OFFICE	22.90	
04-03	5085310027	THOMAS J LANCKFORD	02/01/85	PRINT HEADING, 8 1/2 X 11	39.50	
04-03	5085310028	Do	02/05/85	XEROX FORMS	22.55	
04-03	5085200001	H. JAMES SAXTON	03/12/85	OFFICIAL TRAVEL FROM PHILADELPHIA TO WASHINGTON OFFICE BY AIRPLANE	46.00	
04-03	5085200002	Do	03/12/85	OFFICIAL TRAVEL IN WASHINGTON BY CAB	5.00	
04-03	5085200003	Do	03/13/85	OFFICIAL TRAVEL BY TRAIN TO DISTRICT OFFICE FROM WASHINGTON OFFICE	11.00	
04-03	5085200004	Do	03/13/85	OFFICIAL TRAVEL BY CAB TO NJ CONNECTION LINE	5.00	
04-03	5085200005	Do	03/13/85	OFFICIAL TRAVEL BY CAB TO NJ CONNECTION LINE	29.00	
04-03	5086800001	AT&T INFORMATION SYSTEMS	02/12/85	MONTHLY SERVICE CHARGE FOR 2 JT DESK SETS	4.00	
04-03	5086800002	BRIAN MONAGHAN	02/22/85	OFFICIAL IN-DISTRICT TRAVEL TO CAMDEN COUNTY LANDFILL MEETING BY PRIVATE AUTO	5.50	
04-03	5086800005	Do	02/22/85	OFFCL TOL DRIVING CONGRESSMAN SAXTON FR MOUNT HOLLY, NJ TO WASH DC & RETURN BY PRIVATE AUTO	9.84	
04-03	5086800006	Do	02/25/85-02/28/85	OFFCL TOL TO MEETING WITH STAFF & TOUR OF PHILADELPHIA VETERANS HOSPITAL BY PVT AUTO 61 MI @ .24 & TOLLS	75.80	
04-03	5086800007	Do	03/01/85	OFFCL TOL DRIVING CONG'M SAXTON FR MOUNT HOLLY, NJ TO WASH DC & RTN BY PVT AUTO 340 MI @ .20 & TOLLS	15.79	
04-03	5086800008	Do	03/04/85-03/07/85	OFFCL TOL DRIVING CONG'M SAXTON FR MOUNT HOLLY, NJ TO WASH DC & RTN BY PVT AUTO 340 MI @ .20 & TOLLS	74.85	
04-03	5086800002	THE DAILY SUNDAY COURIER-POST	03/14/85-03/13/86	NEWSPAPER SUBSCRIPTION FOR ONE (1) YEAR FOR WASHINGTON OFFICE	155.00	
04-03	5086800004	XEROX CORPORATION	02/25/85	DRY INK DELIVERED AT TIME OF INSTALLATION OF NEW XEROX COPY MACHINES LISTED ABOVE	86.00	
04-03	5086800003	Do	02/28/85	DEVELOPER INSTALLED IN NEW XEROX COPY MACHINE LISTED ABOVE	90.00	
04-08	5087550017	H. JAMES SAXTON	03/07/85	OFFICIAL IN-DISTRICT TRAVEL BY PRIVATE AUTO FROM VINCENTOWN, NJ TO FORKED RIVER, NJ AND RETURN	21.12	
04-08	5087550018	Do	03/08/85	OFFCL IN-DIST TRAVEL BY PRIVATE AUTO FR MT HOLLY, NJ/HADDON HEIGHTS/RIVERSIDE/CHERRY HILL/MT LAUREL, P/T	18.96	
04-08	5087550019	Do	03/09/85	OFFICIAL IN-DISTRICT TRAVEL BY PRIVATE AUTO FROM VINCENTOWN, NJ TO BORDENTOWN, NJ AND RETURN	17.28	
04-08	5087550020	Do	03/11/85	OFFICIAL IN-DISTRICT TRAVEL BY PRIVATE AUTO FR MT HOLLY, NJ/VOORHEES TWP/MT HOLLY/TRENTON, NJ & RETURN	22.56	
04-08	5087550021	Do	03/13/85	OFFICIAL TRAVEL BY CAB TO TRAIN STATION IN WASHINGTON	2.00	
04-08	5087550022	Do	03/19/85	OFFICIAL TRAVEL BY TRAIN FROM WASHINGTON TO DISTRICT	28.00	
04-08	5087550023	Do	03/19/85	OFFICIAL TRAVEL BY CAB TO NJ CONNECTION LINE	4.00	
04-08	5087550024	Do	03/20/85	OFFICIAL TRAVEL BY TRAIN FROM DISTRICT TO WASHINGTON	29.00	
04-08	5087550025	Do	03/20/85	OFFICIAL TRAVEL IN WASHINGTON BY CAB	2.00	
04-12	5093320003	CANTRELL/CUTTER PRINTING, INC.	03/11/85	PRINTING OF ACADEMY POSTERS	200.72	
04-12	5093320002	CARA LEAH LANZA	03/14/85	OFFICIAL IN-DIST TRAVEL BY PVT AUTO TO DELIVER LETTER TO ATTY RE. LANDFILL IN VOORHEES TWP-44 MI @ .24	10.56	
04-12	5093320001	BRIAN MONAGHAN	03/12/85	TRAVEL BY PRIVATE AUTO TO DRIVE CONGRESSMAN SAXTON TO PHILADELPHIA/TRAIN STATION FOR TRIP BACK TO WASH	20.03	
04-12	5093320004	ROBERT CALI	03/14/85	PREPARATION AND PRINTING OF CONSTITUENT QUESTIONNAIRE '85	4,150.00	

04-15	5098220008	THOMAS J LANKFORD	02/20/85	PRINT MEETING CARDS - T/S - 2/C - 2 ORDERS	3,871.50
04-16	5086400027	REPUBLICAN STUDY COMMITTEE	01/03/85-12/31/85	ANNUAL DUES	500.00
04-17	5100820020	AT&T INFORMATION SYSTEMS	12/27/84-03/11/85	INSTALLATION CHARGES FOR EQUIPMENT IN DISTRICT OFFICE & SERVICE CHARGES FOR 12/28/84-3/11/85	1,160.72
04-17	5100820025	NEW JERSEY BELL	02/07/85-03/07/85	NEW JERSEY CHARGES	292.67
04-17	5100820026	Do	02/07/85-03/07/85	AT&T COMMUNICATION CHARGES	156.03
04-17	5100820023	Do	02/08/85-03/07/85	INSTALLATION & SERVICE CHARGES FOR EQUIPMENT IN CHERRY HILL DISTRICT OFFICE - NJ BELL CHARGES	26.54
04-17	5100820024	Do	02/08/85-03/07/85	AT&T CHARGES	133.47
04-17	5100820016	H. JAMES SAXTON	03/15/85	NEW JERSEY BELL MONTHLY SERVICE CHARGE, FCC INTERSTATE ACCESS CHARGE, SERVICE, MATERIAL & LABOR CHARGE	41.76
04-17	5100820017	Do	03/16/85	OFFICIAL IN-DISTRICT TRAVEL TO ATTEND MEETINGS - 174 MILES @ .24 PER MILE	20.88
04-17	5100820018	Do	03/16/85	OFFICIAL IN-DISTRICT TRAVEL TO ATTEND CONSTITUENT OUTREACH PROGRAM AND TOWN MEETING - 87 MILES @ .24	28.16
04-17	5100820019	Do	03/21/85	OFFICIAL LUNCHEON MEETING WITH CONSTITUENTS	3.00
04-17	5100820021	KIMBERTLY A. SIEGMAN	03/22/85	OFFICIAL TRAVEL IN WASHINGTON BY CAB	21.30
04-18	5100710005	BRIAN MONAGHAN	03/17/85	R/T BUS FARE FROM MT LAUREL, NJ/NEW YORK, NY & RETURN TO ATTEND SEMINAR FOR CASEWORKERS AND CAB FARE	6.72
04-18	5100710004	Do	03/19/85-03/21/85	IN-DIST TRVL TO CONSTITUENT OUTREACH/TOWN MTG IN WILLINGBORO & CINNAMINSON BY PRIVATE AUTO 28 MI @ .24	89.55
04-18	5100710006	Do	03/20/85	OFFICIAL TRAVEL IN WASHINGTON BY CAB	3.90
04-18	5100710001	H. JAMES SAXTON	03/23/85	OFFICIAL TRAVEL IN DISTRICT TO ATTEND MEETINGS 137 MILES @ .24/MILE	32.88
04-18	5100710002	Do	03/24/85	OFFICIAL TRAVEL IN DISTRICT TO ATTEND MEETING 38 MILES @ .24/MILE	9.12
04-18	5100710003	Do	03/25/85	OFFICIAL TRAVEL IN WASHINGTON BY CAB	6.00
04-22	5106400008	SANDRA R CONDIT	03/07/85	OFFICIAL TRAVEL BY PRIVATE AUTO FROM MOUNT HOLLY, NJ TO CAMDEN, NJ	10.56
04-22	5106400009	Do	03/08/85	OFFICIAL TRAVEL BY PRIVATE AUTO FROM MOUNT HOLLY, NJ TO EWING, NJ	12.72
04-22	5106400010	Do	03/19/85	OFFICIAL TRAVEL BY PRIVATE AUTO FROM MOUNT HOLLY, NJ TO WOODCREST, NJ	15.84
04-22	5106400011	Do	03/20/85	OFFICIAL TRAVEL BY PRIVATE AUTO FROM MOUNT HOLLY, NJ TO PHILADELPHIA, PA	19.50
04-22	5106400012	Do	03/27/85	DEVELOPMENT OF BLACK & WHITE FILM OF PICTURES TAKEN OF CONGRESSMAN SAXTON & CONGRESSMAN COURTER	13.46
04-23	5107730001	CYNTHIA L. DORSEY	02/07/85	TELEPHONE CORD FOR COMPUTER PRINTER FOR WASHINGTON OFFICE	6.25
04-23	5107730002	CARA LEAH LANZA	03/22/85	OFFICIAL IN-DISTRICT TRAVEL BY PRIVATE AUTO FROM MOUNT HOLLY, NJ TO CHERRY HILL, NJ TO DROP OFF PAPERS	8.40
04-23	5107730003	MCI TELECOMMUNICATIONS	02/19/85	MONTHLY CHARGES - MOUNT HOLLY DISTRICT OFFICE	46.84
04-23	5107730004	NYT CABLE TV	03/01/85-04/30/85	CABLE TV CHARGE FOR MOUNT HOLLY, NJ DISTRICT OFFICE	10.00
04-26	5112710023	H. JAMES SAXTON	03/01/85	OFFICIAL LUNCHEON MEETING WITH A CONSTITUENT FROM NEW JERSEY	32.09
04-26	5112710022	Do	03/02/85	OFFICIAL DINNER MEETING WITH A CONSTITUENT FROM NEW JERSEY	63.52
04-26	5115290018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	107.81
04-26	5116580018	Do	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	141.56
04-29	5115890523	EDW ASSOCIATES	01/01/85-04/30/85	117 HIGH ST MOUNT HOLLY NJ 08060	4,800.00
04-30	5113640025	HOUSE RECORDING STUDIO	03/01/85-03/31/85	TELEPHONE RECORDING SERVICES	81.35
04-30	5120900368	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	2,804.24
04-30	5121410008	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	OFFICIAL TRAVEL TO FALLS CHURCH, VA FOR MICRO RESEARCH COMPUTER CLASS TRAINING, 81.7 MI @ .24	65
04-30	5121660024	(STATIONERY ALLOWANCE CHARGED)	03/04/85-03/15/85	OFFICIAL TRAVEL BY PRIVATE AUTO FROM MT. HOLLY DISTRICT OFFICE TO WASHINGTON OFC, 340 MI @ .20, TOLLS	368.47
05-06	5121340016	CYNTHIA L. DORSEY	03/25/85-03/28/85	OFFICIAL TRAVEL BY PRIVATE AUTO FROM MT. HOLLY DISTRICT OFFICE TO WASHINGTON OFC, 340 MI @ .20, TOLLS	19.60
05-06	5121340017	BRIAN MONAGHAN	04/02/85	OFFICIAL TRAVEL BY TRAIN FROM WASHINGTON TO PHILADELPHIA	74.65
05-06	5121340018	Do	04/11/85	OFFICIAL TRAVEL BY TRAIN FROM WASHINGTON TO PHILADELPHIA	28.00
05-22	5134740019	MUIRELL M. DOUGHERTY	04/12/85	TRVL FM MT. HOLLY DIST OFC TO PHIL. PA TO PICK UP PAPER F/PITNEY BOWES FACSIMILE MACHINE	14.70
05-22	5134740018	Do	04/12/85	OFFICE SUPPLIES FOR MT. HOLLY DISTRICT OFFICE (PAPER TOWELS, TOILET TISSUE, TRASH BAGS)	13.01
05-22	5134740020	Do	04/26/85	REIMBURSEMENT FOR PAYMENT OF POST OFFICE BOX RENTAL FEE FOR MT. HOLLY DIST OFFICE	53.00
05-22	5134740016	NEW JERSEY BELL	04/10/85-05/09/85	NEW JERSEY BELL - MONTHLY SERVICE CHARGES	262.74
05-22	5134740017	Do	04/10/85-05/09/85	AT&T COMMUNICATIONS CHARGES	313.63
05-22	5140200013	SANDRA R CONDIT	04/29/85	OFFICIAL TRAVEL BY TRAIN FR WASH DC TO PHILA, PA TRAVEL FR PHILA, PA TO MADFORD, NJ BY CAR	41.50
05-22	5140200010	NEW JERSEY BELL	03/08/85-04/08/85	NJ BELL CHARGES	126.24
05-22	5140200011	Do	03/08/85-04/08/85	AT&T CHARGES FOR CAMDEN COUNTY DISTRICT OFFICE IN CHERRY HILL, NJ	141.96

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.

OFFICE OF THE HON. H JAMES SAXTON—Cont.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-22	5140200015	NVT CABLE TV	05/01/85-05/31/85	CABLE TV SERVICE FOR MT HOLLY DISTRICT OFFICE	10.00	10.00
05-22	5140200018	THOMAS J LANFORD	04/17/85-04/24/85	PRINTING OF MEETING NOTICE, LABELS ON ENVELOPES	19.10	19.10
05-22	5140200014	TOWN HALL OFFICE SUPPLY	04/24/85	IBM TYPEWRITER RIBBONS	10.71	10.71
05-28	5142550007	BRIAN MONAGHAN	04/10/85	OFFICIAL TRAVEL BY PRIVATE AUTO TO PHILADELPHIA AND BACK TO DISTRICT - 76 MILES @ .24 PER MILE	18.24	18.24
05-28	5142550008	Do	04/22/85-04/25/85	OFFICIAL TRAVEL BY PRIVATE AUTO TO WASHINGTON OFC, DIST TOWNS & RETURN TO MT HOLLY - 360 MI @ .20¢/TOLLS	78.10	78.10
05-28	5142550009	Do	04/28/85-05/02/85	OFFICIAL TRAVEL BY PRIVATE AUTO FROM MT HOLLY TO WASHINGTON & BACK TO DIST - 340 MILES @ 20¢	74.10	74.10
05-28	5142550024	NFB (NAT'L FEDERATION INDEPEND. BUSS.)	04/23/85	NFB LABELS & LISTS FOR NFB MAILING TO ALL NFB MEMBERS OF THE 13TH DISTRICT	10.66	10.66
05-28	5142550018	H. JAMES SAXTON	04/15/85	OFFICIAL TRAVEL BY TRAIN FROM DISTRICT TO WASHINGTON	29.00	29.00
05-28	5142550019	Do	04/15/85	OFFICIAL TRAVEL BY CAB TO CHOB FROM TRAIN STATION	3.50	3.50
05-28	5142550010	Do	04/16/85	OFFICIAL TRAVEL BY CAB IN WASHINGTON	6.00	6.00
05-28	5142550015	Do	04/18/85	OFFICIAL TRAVEL FROM WASHINGTON TO PHILADELPHIA BY TRAIN	29.00	29.00
05-28	5142550016	Do	04/18/85	OFFICIAL TRAVEL BY CAB FROM TRAIN STATION TO WASHINGTON TO CANNON HOB	2.50	2.50
05-28	5142550017	Do	04/18/85	OFFICIAL TRAVEL IN DISTRICT - TRAVEL WAS BY CAB	3.00	3.00
05-28	5142550020	Do	04/20/85	OFFICIAL TRAVEL WITHIN DISTRICT FOR CONSTITUENT MEETINGS - 197 MILES @ .24/MILE	47.28	47.28
05-28	5142550021	Do	05/04/85	OFFICIAL TRAVEL IN DISTRICT FOR TOWN MEETING AND SPEAKING ENGAGEMENT - 96 MILES @ .24/MILE	23.04	23.04
05-28	5142550011	Do	05/09/85	OFFICIAL TRAVEL BY TRAIN FROM WASH TO DISTRICT	29.00	29.00
05-28	5142550022	Do	05/10/85	OFFICIAL TRAVEL BY TRAIN FROM WASH TO DISTRICT	9.12	9.12
05-28	5142550023	Do	05/11/85	OFFICIAL TRAVEL BY PRIVATE AUTO - 38 MILES @ .24/MILE	31.44	31.44
05-28	5142550012	Do	05/13/85	OFFICIAL TRAVEL TO WASHINGTON FROM DISTRICT BY TRAIN	29.00	29.00
05-28	5142550013	Do	05/13/85	OFFICIAL TRAVEL BY CAB FROM TRAIN STATION TO WASHINGTON	2.00	2.00
05-28	5142550014	Do	05/14/85	OFFICIAL TRAVEL IN WASHINGTON BY CAB	6.00	6.00
05-31	5144310029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	(1,426.05)	(1,426.05)
05-31	5148840017	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	1,200.00	1,200.00
05-31	5149890528	EWG ASSOCIATES	05/01/85-05/30/85	RENT 117 HIGH ST MOUNT HOLLY NJ 08060	73.00	73.00
05-31	5149890529	J & D REALTY CO	03/01/85-05/30/85	302 W MARLTON PIKE #23 CHERRY HILL NJ 08003	725.01	725.01
05-31	5150060014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	27.63	27.63
05-31	5150560018	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	102.16	102.16
05-31	5151900367	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,160.63	2,160.63
05-31	5154720015	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		2.60	2.60
05-31	5154740004	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		253.25	253.25
06-05	5150280001	BRIAN MONAGHAN	05/06/85-05/09/85	TRAVEL BY PRIVATE AUTO FROM DISTRICT OFFICE TO DC AND RETURN	75.25	75.25
06-05	5150280002	Do	05/13/85	REIMBURSEMENT OF PAYMENT FOR KEYS TO DISTRICT OFFICE FRONT DOOR	7.47	7.47
06-05	5150280003	NEW YORK TIMES	04/01/85-05/11/85	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	33.00	33.00
06-05	5150280004	TOWN HALL OFFICE SUPPLY	03/12/85-04/11/85	MONTHLY SERVICE CHARGE AND INSTALLATION CHARGES	88.50	88.50
06-12	5161760022	AT&T INFORMATION SYSTEMS	04/12/85-05/11/85	MONTHLY SERVICE CHARGE AND INSTALLATION CHARGE	429.59	429.59
06-12	5161760023	Do	04/09/85-05/08/85	NEW JERSEY BELL CHARGES FOR CAMDEN COUNTY OFFICE	468.70	468.70
06-12	5161760024	NEW JERSEY BELL	04/09/85-05/08/85	AT&T COMMUNICATIONS CHARGES CAMDEN COUNTY OFFICE	102.58	102.58
06-12	5161760025	Do	04/09/85-05/08/85	NEW JERSEY BELL CHARGES FOR MOUNT HOLLY OFFICE	79.37	79.37
06-12	5161760026	Do	04/11/85-05/09/85	NEW JERSEY BELL CHARGES FOR MOUNT HOLLY OFFICE	193.92	193.92
06-12	5161760027	Do	04/11/85-05/09/85	AT&T COMMUNICATIONS CHARGES FOR MOUNT HOLLY OFFICE	181.16	181.16
06-12	5161760028	THOMAS J LANFORD	05/17/85	PRINTING OF LETTERS, POSTERS, AND LETTERHEAD	534.60	534.60
06-17	5165830005	POSTMASTER	05/30/85	50 POSTAL STAMPS @ .22 EACH	11.00	11.00

06-18	5163300022	NEW JERSEY CLIPPING SERVICE.....	05/31/85	72.52
06-18	5163300023	NYT CABLE TV.....	06/01/85-06/30/85	10.00
06-18	5163300020	ROBERT CALL.....	05/24/85	7,500.00
06-20	5163300021	Do.....	05/24/85	2,295.00
06-20	5169410016	BRIAN WONGHAN.....	05/20/85-05/22/85	76.65
06-20	5169410017	Do.....	05/31/85	15.78
06-20	5169410018	Do.....	06/07/85	9.23
06-20	5169410019	Do.....	05/16/85	77.50
06-20	5169410011	H. JAMES SAXTON.....	05/17/85	29.00
06-20	5169410012	Do.....	05/18/85	11.89
06-20	5169410013	Do.....	05/24/85	24.01
06-20	5169410014	Do.....	05/27/85-05/31/85	2.87
06-20	5169410015	Do.....	06/01/85	29.93
06-25	5175200016	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/85-03/31/85	6.97
06-25	5175430020	Do.....	03/01/85-03/31/85	97
06-25	5176540018	HOUSE RECORDING STUDIO.....	03/01/85-03/31/85	101.91
06-27	5176550010	END ASSOCIATES.....	06/01/85-06/30/85	840.99
06-27	5177890534	J & D REALTY CO.....	06/01/85-06/30/85	38.75
06-27	5177890535	EQUIPMENT ALLOWANCE CHARGED.....	06/01/85-06/30/85	1,200.00
06-30	5179900369	(STATIONERY ALLOWANCE CHARGED).....	06/01/85-06/30/85	241.67
06-30	5182590025	.....	06/01/85-06/30/85	2,160.84
				1,058.87

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LB/INTERNS.....	905.33
MEMBERS CLERK HIRE.....	84,855.01
<b>EXPENSES</b>	
OFFICIAL EXPENSES OF MEMBERS.....	47,251.12

**ADJUSTMENTS/REFUNDS**

**EXPENSES**

03-28	5175990017	H. JAMES SAXTON.....	02/05/85	(5.00)
03-28	5175990016	Do.....	03/02/85	(39.12)
03-28	5175990018	Do.....	03/04/85	(14.00)
03-28	5175990019	Do.....	03/05/85	(3.00)

**EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS.....	(61.12)
<b>TOTAL</b>	<b>132,950.34</b>

**OFFICE OF THE HON. DAN SCHAEFER**

**SALARIES**

BRANSTITTER, MICHAEL TODD.....	183.33
Do.....	1,000.00
COOPER SCOTT.....	1,250.00
COX CRAIG.....	4,524.99
DYE LARRY.....	13,749.99
EASTMAN, LYNDA K.....	4,749.99
ECK, JOHN DAVID.....	3,166.67
D.C. INTERN.....	
TEMPORARY EMPLOYEE.....	
STAFF ASSISTANT.....	
LEGISLATIVE CORRESPONDENT.....	
ADMINISTRATIVE ASSISTANT.....	
LEGISLATIVE AIDE.....	
SPECIAL ASSISTANT.....	

NEWS CLIPPING SERVICE FOR WASHINGTON OFFICE.....

CABLE TV SERVICE FOR MOUNT HOLLY DISTRICT OFFICE.....

PAPER PURCHASE FOR DISTRICT-WIDE NEWSLETTERS.....

PREPARATION OF CAMERA-READY ART AND PRINTING OF MAY DISTRICT-WIDE NEWSLETTER.....

OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 340 MI AT 205 PLUS TOLLS.....

OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 45 MI AT 205/MI.....

OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 340 MI AT 205/MI PLUS TOLLS.....

OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT BY TRAIN.....

OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 122 MI AT 205.....

OFFICIAL TRAVEL WITHIN DISTRICT BY PRIVATE AUTO FOR VARIOUS MEETINGS 14 MI AT 205/MI.....

OFFICIAL TRAVEL WITHIN DISTRICT BY PRIVATE AUTO FOR VARIOUS CONSTITUENT TOWN MEETINGS, ETC. 146.....

205/MI.....

OFFICIAL TRAVEL BY PRIVATE AUTO IN DISTRICT 34 MI AT 205.....

LOCAL TOLL SERVICE.....

LOCAL TELEPHONE SERVICE.....

LOCAL EQUIPMENT CHARGE.....

RENT 117 HIGH ST MOUNT HOLLY, NJ 08060.....

302 W.MARLTON PIKE #23 CHERRY HILL,NJ 08003.....

REFUND DUE TO DUPLICATE PAYMENT.....

REFUND DUE TO DUPLICATE PAYMENT.....

REFUND DUE TO DUPLICATE PAYMENT.....

REFUND DUE TO DUPLICATE PAYMENT.....

STATEMENT OF DISBURSEMENTS

( \$ ) Amount

Description

Service dates

Payee

Date Voucher No.

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. DAN SCHAEFER—Con.

04-08	5091320013	FRELK, JAMES	05/01/85-05/31/85	RESEARCH ASSISTANT	1,000.00
04-08	5091320022	HEATON, TIMOTHY LAWRENCE	04/01/85-06/30/85	LEGISLATIVE AIDE	5,499.99
04-08	5091320024	HEDER, SUSAN E.	04/01/85-06/03/85	STAFF ASSISTANT DISTRICT OFFICE	3,587.49
04-08	5091320018	KRAUSE, ANDREW	06/04/85-06/30/85	DISTRICT DIRECTOR	2,500.00
04-08	5091320016	MORRELL, HELEN BERTHA	06/03/85-06/30/85	PERSONAL SECRETARY	1,322.22
04-08	5091320011	PETTERGERY, KATHERINE ANN	06/01/85-06/30/85	TEMPORARY EMPLOYEE	1,000.00
04-08	5091320020	PROBST, HOLLY E.	04/01/85-06/30/85	PRESS ASSISTANT	5,499.99
04-08	5091320021	RATLIFF, MICHAEL S.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	3,750.01
04-08	5091320019	REEVES, MILDRED D.	04/01/85-06/30/85	STAFF ASSISTANT DISTRICT OFFICE	3,500.01
04-08	5091320017	SCHREINER, STEVEN C.	04/01/85-06/30/85	SPECIAL ASSISTANT	2,975.00
04-08	5091320015	SCHROEDER, WILLIAM R, JR	04/01/85-06/30/85	DISTRICT DIRECTOR	7,250.01
04-08	5091320014	SHELTON, CHRISTOPHER D	04/01/85-06/30/85	STAFF ASSISTANT DISTRICT OFFICE	4,125.01
04-08	5091320013	THOMAS, DONNA LEE	04/01/85-06/30/85	OFFICE MANAGER	10,333.33
04-08	5091320012	TURNER, LISA D.	06/01/85-06/30/85	STAFF ASSISTANT	1,500.00
04-08	5091320011	TWEED, MARY M.	04/01/85-06/30/85	STAFF ASSISTANT DISTRICT OFFICE	3,500.01
04-08	5091320010	WARDROP, DAVID E.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,499.99
04-08	5091320009	WILSON, MARLYN B.	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT	3,500.01
<b>EXPENSES</b>					
04-08	5091320013	C & P TELEPHONE	01/31/85	LONG DISTANCE CHARGES FOR DC OFFICE	12.21
04-08	5091320022	CONGRESSIONAL QUARTERLY INC	01/16/85	3 SETS OF CO BINDERS	87.50
04-08	5091320024	LARRY DYE	03/12/85-03/17/85	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE 6TH CONGRESSIONAL DISTRICT	225.44
04-08	5091320018	Do	03/12/85-03/18/85	MILEAGE EXPENSES INCURRED FROM LODGING TO OFFICE AND TRAVEL IN 6TH C.D. FOR OFCL BUSS-259.7 MI @ 24/MI	62.33
04-08	5091320016	TIMOTHY LAWRENCE HEATON	03/14/85-03/18/85	ROUNDTRIP AIRFARE FROM WASH, DC TO DENVER, CO FOR OFFICIAL BUSINESS	246.00
04-08	5091320023	ITI DIALCOM	02/28/85	CHEMURE LABELS FOR MAILING	14.00
04-08	5091320012	MOUNTAIN BELL	02/04/85-03/03/85	TELEPHONE SERVICE FOR ENGLEWOOD, CO OFFICE	142.97
04-08	5091320011	Do	02/07/85-03/06/85	TELEPHONE SERVICE FOR LAKEWOOD, CO OFFICE	42.71
04-08	5091320008	HOLLY E PROBST	03/14/85-03/16/85	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN 6TH CONG. DISTRICT	27.27
04-08	5091320009	Do	03/14/85-03/18/85	ROUND TRIP AIRFARE FROM WASH, DC TO DENVER, CO FOR OFFICIAL BUSINESS	246.00
04-08	5091320010	Do	02/06/85-02/20/85	MILEAGE EXPENSES, INCURRED FOR OFFICIAL BUSINESS, 95 MI @ 24/ MI	22.80
04-08	5091320020	CHRISTOPHER D SHELTON	01/09/85	COFFEE & DRINKS FOR ADVISORY COMMITTEE MEETING FOR DONNA	35.39
04-08	5091320021	DONNA LEE THOMAS	01/24/85-02/09/85	OFFICE SUPPLIES FOR WASH, DC OFFICE-FOLDERS	46.05
04-08	5091320022	Do	02/13/85-02/14/85	MEAL EXPENSES INCURRED WHILE IN 6TH C.D. ON OFFICIAL BUSINESS	72.95
04-08	5091320019	Do	02/10/85-02/14/85	ROUNDTRIP AIRFARE FOR DONNA THOMAS FROM WASH, DC TO DENVER, CO FOR OFFICIAL BUSINESS	256.00
04-08	5091320017	Do	03/12/85-03/18/85	ROUNDTRIP AIRFARE FROM WASH, DC TO DENVER, CO FOR OFFICIAL BUSINESS FOR LARRY W. DYE	236.00
04-08	5091320014	Do	03/14/85-03/18/85	ROUNDTRIP AIRFARE FROM WASH, DC TO DENVER, CO FOR OFFICIAL BUSINESS FOR DAVID WARDROP	258.00
04-08	5091320015	Do	03/14/85-03/18/85	ROUNDTRIP AIRFARE FROM WASH, DC TO DENVER, CO FOR OFFICIAL BUSINESS FOR CONGRESSMAN SCHAEFER	441.00
04-08	5091320020	Do	03/06/85	DISTRICT OFFICE PHONE EQUIPMENT	148.27
04-08	5091320020	Do	02/13/85	FILM PROCESSING FOR OFFICIAL USE	19.74
04-08	5091320005	AT&T INFORMATION SYSTEMS	01/31/85	DISTRICT OFFICE FTS SYSTEM	82.49
04-08	5091320002	CONGRESSIONAL PHOTO SHOPPE	02/01/85-02/28/85	FTS CHARGES FOR DISTRICT OFFICE	26.37
04-08	5091320021	Do	02/01/85-02/28/85	FTS CHARGES FOR DISTRICT OFFICE	45.38
04-08	5091320022	Do	02/01/85-02/28/85	FTS CHARGES FOR DISTRICT OFFICE	133.93



04-09	5091.330024	GSA, OAD, FINANCE DIVISION	02/18/85	OFFICE SUPPLIES FOR DISTRICT OFFICE	57.02
04-09	5091.330006	SUSAN E HEIDER	01/15/85-01/23/85	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 57.6 MI @ 24/MI	13.82
04-09	5091.330026	Do	02/05/85-02/27/85	REPRODUCTION CHARGES FOR AURORA, CO DISTRICT OFFICE	37.54
04-09	5091.330012	HEMCO REALTY, INC.	03/01/85	LUNCH WITH VISITING CONSTITUENTS TO DISCUSS PENDING LEGISLATION	50.10
04-09	5091.330004	DAN SCHAEFER	02/28/85	LUNCHEON WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	11.60
04-09	5091.330016	Do	03/09/85	MEALS WITH VISITING CONSTITUENTS TO DISCUSS PENDING LEGISLATION	30.94
04-09	5091.330015	Do	03/11/85	LUNCHEON EXPENSES INCURRED IN DC FOR OFFICIAL BUSINESS, 90.9 MI @ 24/MI	9.75
04-09	5091.330017	STEVEN C SCHREINER	01/28/85	MILEAGE EXPENSES INCURRED IN DC FOR OFFICIAL BUSINESS, 90.9 MI @ 24/MI	21.82
04-09	5091.330018	Do	02/03/85-02/20/85	SUPPLIES FOR WASHINGTON, DC OFFICE UNAVAILABLE IN-HOUSE	6.31
04-09	5091.330019	Do	09/26/84	REIMBURSEMENT FOR PURCHASE OF SIXTH DISTRICT ZIP CODE MAP FOR OFFICIAL USE	21.27
04-09	5091.330029	WILLIAM R SCHROEDER	02/01/85-01/30/85	MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS, 407 MI @ 24/MI, PARKING	102.68
04-09	5091.330011	Do	02/01/85-02/26/85	MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS, 578 MI @ 24/MI	138.72
04-09	5091.330027	Do	02/10/85	SUPPLIES FOR DISTRICT OFFICE	8.42
04-09	5091.330028	Do	03/05/85	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	3.70
04-09	5091.330013	STANDARD COFFEE SERVICE	01/23/85	PRINT LETTERHEAD	255.00
04-09	5091.330001	THOMAS J LANFORD	01/30/85	PRINT MEETING CARDS, FEB. 8	2,281.50
04-09	5091.330003	Do	01/30/85	MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS, 30 MI @ 24/MI	7.20
04-09	5091.330009	MARY M TWEED	02/22/85-02/25/85	ROUNDTRIP AIRFARE FOR MEMBER FROM WASH, DC TO DENVER, CO	9.36
04-09	5091.330014	WESTPARK TRAVEL SERVICE	01/25/85-01/31/85	MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS, 39 MI @ 24/MI	9.36
04-09	5091.330007	MARILYN B WILSON	01/25/85-01/31/85	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	6.75
04-09	5091.330008	Do	02/12/85-02/27/85	MILEAGE EXPENSES INCURRED FOR OFFICIAL BUSINESS, 50 MI @ 24/MI	12.00
04-26	5115510025	CHESAPAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	125.90
04-26	5116540007	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	195.39
04-29	5115890525	EAST PARK PLAZA	04/01/85-04/30/85	RENT 601 CHAMBERS RD # 200E AURORA, CO 80011	345.80
04-29	5115890524	HAMPDEN CENTER LTD	04/01/85-04/30/85	RENT SUITE110 / 750 W HAMPPDEN AVE ENGLEWOOD, CO 80110	440.00
04-29	5115890526	JEFFERSON COUNTY BOARD OF REALTORS	04/01/85-04/30/85	RENT 950 WADSWORTH BLVD LAKEWOOD, CO 80215	1,614.65
04-30	5113640026	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	40.25
04-30	5120900242	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		7,539.01
04-30	512110009	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		32.50
04-30	5123660004	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		586.33
05-06	5123640014	SUSAN E HEIDER	03/01/85-03/12/85	MILEAGE EXPENSES INCURRED ON OFFICIAL BUSINESS 89.8 MILES AT 24/MI	21.55
05-06	5123640015	Do	03/07/85-03/13/85	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	18.90
05-06	5123660026	MOUNTAIN BELL	03/06/85-03/20/85	MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS 265 MILES AT 24/MI	63.60
05-06	5123660023	Do	04/01/85	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	113.41
05-06	5123660024	Do	02/14/85-03/04/85	MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS 107 MILES AT 24/MI	25.68
05-06	5123660020	MILDRED D REEVES	03/06/85-04/05/85	EQUIPMENT CHARGES FOR DISTRICT OFFICE	148.27
05-06	5123660021	Do	03/14/85-03/18/85	RENTAL CAR EXPENSES FOR USE IN 6TH CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS	147.19
05-06	5123660018	Do	03/15/85	PARKING EXPENSES FOR OFFICIAL BUSINESS	3.25
05-06	5123660017	Do	03/17/85	GASOLINE EXPENSES FOR RENTAL CAR	11.58
05-06	5123660022	Do	04/05/85-04/15/85	MILEAGE EXPENSES INCURRED WHILE IN SIXTH DISTRICT ON OFFICIAL BUSINESS 531.7 MI AT 24/MI - PARKING	132.61
05-08	5123670002	Do	04/09/85-04/12/85	MEAL EXPENSES INCURRED WHILE IN SIXTH DISTRICT ON OFFICIAL BUSINESS	141.00
05-08	5123670027	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS CHARGES FOR DISTRICT OFFICE (LAKEWOOD)	685.36
05-08	5123670014	Do	03/01/85-03/31/85	TELEPHONE CHARGES FOR DISTRICT OFFICE FTS	9.39
05-08	5123670015	Do	03/01/85-03/31/85	TELEPHONE CHARGES FOR DISTRICT OFFICE FTS	140.73
05-08	5123670016	Do	03/01/85-03/31/85	TELEPHONE CHARGES FOR DISTRICT OFFICE	110.61
05-08	5123670006	HEMCO REALTY, INC.	04/01/85	COPYING CHARGES FOR AURORA, CO DISTRICT OFFICE	39.30

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-08	5123670011	JEFFERSON COUNTY BOARD OF REALTORS	01/02/85-03/29/85	COPYING CHARGES FOR LAKEWOOD DISTRICT OFFICE	55.05	55.05
05-08	5123670025	MICRO RESEARCH, INC	03/08/85	SUPPLIES FOR WASHINGTON, DC OFFICE	242.00	242.00
05-08	5123670023	Do	03/21/85	RIBBONS FOR WASHINGTON, DC OFFICE	35.00	35.00
05-08	5123670007	ROBERT CALI	03/28/85	PRINTING COSTS FOR SENIOR ISSUE UPDATE FOR DISTRIBUTION IN SIXTH CONGRESSIONAL DISTRICT	845.00	845.00
05-08	5123670022	ROCKY MOUNTAIN NEWS	05/01/85-12/31/85	8 MONTHS SUBSCRIPTION FOR ENGLEWOOD OFFICE	56.00	56.00
05-08	5123670008	SAVIN	11/05/84-02/28/85	COPYING CHARGES FOR ENGLEWOOD, CO DISTRICT OFFICE	38.63	38.63
05-08	5123670010	Do	02/28/85-03/29/85	COPYING SUPPLIES FOR DISTRICT OFFICE	11.50	11.50
05-08	5123670024	DAN SCHAEFER	03/12/85	DINNER EXPENSES INCURRED WITH VISITING CONSTITUENTS TO DISCUSS PENDING LEGISLATION	112.88	112.88
05-08	5123670005	Do	03/27/85	LUNCHEON EXPENSES INCURRED WITH VISITING CONSTITUENT DISCUSSING PENDING LEGISLATION	9.20	9.20
05-08	5123670017	STEVEN C SCHREINER	03/04/85-03/28/85	MIILEAGE EXPENSES INCURRED IN WASHINGTON, DC FOR OFFICIAL BUSINESS	21.00	21.00
05-08	5123670009	STANDARD COFFEE SERVICE	04/24/85	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	51.34	51.34
05-08	5123670026	DONNA LEE THOMAS	03/02/85	FILM PROCESSING CHARGES FOR OFFICIAL USE, OFFICE SUPPLIES FOR WASHINGTON, DC OFFICE	75.03	75.03
05-08	5123670021	WASHINGTON JOURNALISM REVIEW	04/01/85-04/01/86	ONE YEAR SUBSCRIPTION FOR WASH, DC OFFICE	238.00	238.00
05-08	5123670020	WESTPARK TRAVEL SERVICE	03/08/85-03/11/85	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON, DC TO DENVER, CO FOR OFFICIAL BUSINESS	22.00	22.00
05-08	5123670018	Do	03/14/85-03/18/85	ROUND TRIP AIRFARE FOR CRAIG COX FROM WASH, DC TO DENVER, CO FOR OFFICIAL BUSINESS	238.00	238.00
05-08	5123670014	Do	03/15/85-03/18/85	ROUND TRIP AIRFARE FOR LYNDA EASTMAN FROM WASH, D.C. TO DENVER, CO FOR OFFICIAL BUSINESS	246.00	246.00
05-08	5123670001	Do	04/05/85-04/15/85	ROUND TRIP AIRFARE FROM WASH, D.C. TO DENVER FOR LARRY W. DYE FOR OFFICIAL BUSINESS	245.00	245.00
05-08	5123670013	Do	04/05/85-04/15/85	ROUND TRIP FOR LYNDA EASTMAN FROM WASH, DC TO DENVER, CO	274.00	274.00
05-08	5123670012	Do	04/18/85-04/22/85	ROUND TRIP FOR MEMBER FROM WASH, DC TO DENVER, CO	220.00	220.00
05-15	5128940023	POSTMASTER	03/25/85	1000 22¢ POSTAGE STAMPS	37.17	37.17
05-31	5148540030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	21.00	21.00
05-31	5148840057	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL CHARGERS SERVICE	345.80	345.80
05-31	5149890551	EAST PARK PLAZA	05/01/85-05/30/85	RENT 601 CHAMBERS RD #200E AURORA, CO 80011	1,614.65	1,614.65
05-31	5149890552	HAMPDEN CENTER, LTD	05/01/85-05/30/85	RENT 750 W HAMPDEN AVE #110 ENGLEWOOD, CO 80110	440.00	440.00
05-31	5150490007	JEFFERSON COUNTY BOARD OF REALTORS	02/01/85-02/28/85	RENT 950 WADSWORTH BLVD LAKEWOOD, CO 80215	654.30	654.30
05-31	5150490025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	32.96	32.96
05-31	5150830025	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	2,381.80	2,381.80
05-31	5151900239	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		19.50	19.50
05-31	5154720016	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		405.57	405.57
05-31	5154740025	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		46.00	46.00
06-05	5150280005	ITT DIALCOM	03/01/85-03/31/85	SUPPLIES, RECORDS FOR TRANSFERRING INFORMATION TO NEW WORD PROCESSING SYSTEM	880.00	880.00
06-17	5165830006	POSTMASTER	05/14/85	4000 22¢ POSTAGE STAMPS	6.00	6.00
06-17	5165830008	Do	05/14/85	300 2¢ POSTAGE STAMPS	44.00	44.00
06-17	5162650009	LYNDA K EASTMAN	05/23/85	2 ROLLS 22¢ STAMPS	23.85	23.85
06-18	5162650017	GSA, OAD, FINANCE DIVISION	04/11/85	REIMBURSEMENT FOR FOOD AND BEVERAGES FOR MEETINGS IN SIXTH CONGRESSIONAL DISTRICT WITH CONSTITUENTS	29.10	29.10
06-18	5162650006	SUSAN E HEIDER	04/15/85-04/30/85	DISTRICT OFFICE SUPPLIES	6.70	6.70
06-18	5162650007	Do	04/30/85	MIILEAGE EXPENSES FOR OFFICIAL BUSINESS 32.7 MILES AT .205/MI	13.20	13.20
06-18	5162650029	Do	05/13/85	MIILEAGE EXPENSES INCURRED FOR OFFICIAL BUSINESS 21 MILES AT .205/MI	4.31	4.31
06-18	5162650019	HEMCO REALTY, INC	05/13/85	PHOTOCOPYING CHARGES FOR AURORA DISTRICT OFFICE	39.20	39.20
06-18	5162650002	Do	06/03/85	COPYING CHARGES FOR DISTRICT OFFICE	48.20	48.20
06-18	5162650020	HOUSE OF REPRESENTATIVES RESTAURANT	04/30/85	REFRESHMENTS FOR VISITING CONSTITUENTS IN WASHINGTON, TO DISCUSS PENDING LEGISLATION	20.00	20.00
06-18	5162650027	MICHAEL S RATLIFF	04/07/85-04/14/85	RENTAL CAR CHARGES INCURRED IN SIXTH DISTRICT FOR OFFICIAL BUSINESS	158.98	158.98

06-18	516250016	SAVIN	03/29/85-04/30/85	METER USAGE CHARGE	33
06-18	516250013	DAN SCHAEFER	05/23/85	LUNCH WITH VISITING CONSTITUENTS	35.50
06-18	516250010	STEVEN C SCHREINER	04/04/85	MEILEGE EXPENSES INCURRED FOR OFFICIAL BUSINESS 34.4 MILES AT .205/MI	7.05
06-18	516250028	Do	05/01/85-05/09/85	MEILEGE EXPENSES INCURRED FOR OFFICIAL BUSINESS 85.5 MI AT .205/MI	17.53
06-18	516250003	WILLIAM R SCHROEDER	04/01/85-04/30/85	MEILEGE CHARGES FOR OFFICIAL BUSINESS 497 MILES AT .205/MI	2.25
06-18	516250004	Do	04/09/85	PARKING EXPENSES	6.37
06-18	516250005	Do	04/11/85	FILM FOR OFFICIAL PURPOSES	57.81
06-18	516250021	Do	05/20/85	MEILEGE EXPENSES INCURRED ON OFFICIAL BUSINESS 282 MILES AT 20 1/2¢ PER MILE	3.92
06-18	516250022	Do	05/15/85	FILM PROCESSING FOR OFFICIAL USE	59.38
06-18	516250011	Do	05/17/85	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	1.95
06-18	516250023	Do	06/06/85	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	47.44
06-18	516250008	MARY M THWED	04/09/85	MEILEGE EXPENSES FOR OFFICIAL BUSINESS 31 MILES AT .205/MI	6.36
06-18	516250014	VILLAGER	04/26/85-04/26/86	ONE YEAR SUBSCRIPTION	28.00
06-18	516250024	DAVID E WARDROP	05/28/85-06/03/85	ROUND TRIP AIRFARE FROM WASH, DC TO DENVER, CO	254.00
06-18	516250025	Do	05/30/85-05/31/85	GASOLINE EXPENSES INCURRED FOR OFFICIAL BUSINESS WHILE IN 6TH CONGRESSIONAL DISTRICT	45.00
06-18	516250018	Do	06/01/85-06/03/85	MEAL EXPENSES WHILE IN 6TH CONG DISTRICT ON OFFICIAL BUSINESS	27.73
06-18	516250011	WESTPARK TRAVEL	05/03/85-05/05/85	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON, DC TO DENVER, CO	255.00
06-18	516250015	Do	05/11/85-05/14/85	ROUND TRIP AIRFARE FOR MEMBER FROM WASH, DC TO DENVER, CO	259.00
06-18	516250026	Do	05/24/85-05/29/85	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON, DC TO DENVER, CO	262.00
06-18	5163440014	WESTPARK TRAVEL SERVICE	04/06/85-05/05/85	INFORMATION SYSTEMS CHARGES FOR DISTRICT OFFICE	148.27
06-18	5163440012	AT&T INFORMATION	04/01/85-04/30/85	FTS CHARGES FOR DISTRICT OFFICE	9.55
06-18	5163440013	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS CHARGES FOR DISTRICT OFFICE	152.47
06-18	5163440016	Do	04/04/85-05/03/85	TELEPHONE CHARGES FOR DISTRICT OFFICE	137.24
06-18	5163440017	Do	04/04/85-05/03/85	AT&T COMMUNICATIONS	3.10
06-18	5163440018	Do	04/07/85-05/06/85	TELEPHONE CHARGES FOR DISTRICT OFFICE	44.44
06-18	5163440020	THOMAS J LANFORD	04/01/85-04/19/85	XEROX "DEAR COLLEAGUE" RE-ORDER LETTERHEAD - 27C PRINT CERTIFICATES - MG STOCK	633.20
06-18	5163440019	Do	05/03/85	PRINT POSTER - 175	146.50
06-18	5163440015	Do	05/15/85-05/22/85	PRINT BIO - PRINT UPDATE - PRINT ARTICLE	397.38
06-18	5164410023	MICHAEL S RATLIFF	05/29/85-06/03/85	RENTAL CAR CHARGES FOR OFFICIAL USE WHILE IN SIXTH DISTRICT	194.61
06-18	5164410024	Do	05/31/85	GASOLINE EXPENSES FOR RENTAL CAR	22.75
06-18	5164410021	Do	04/05/85-04/15/85	ROUND TRIP AIRFARE FROM WASH, DC TO DENVER, CO FOR MIKE RATLIFF FOR OFFICIAL BUSINESS	246.00
06-18	5164410022	Do	05/29/85-06/03/85	ROUND TRIP AIRFARE FROM WASH, DC TO DENVER, CO FOR MIKE RATLIFF FOR OFFICIAL BUSINESS	254.00
06-20	5169410020	MICHAEL S RATLIFF	03/14/85-03/18/85	RENTAL CHARGES FOR OFFICIAL USE WHILE IN THE SIXTH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	108.70
06-25	5175570006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	199.58
06-25	5175510010	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	166.77
06-25	5176500013	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	9.80
06-27	5177890537	EAST PARK PLAZA	06/01/85-06/30/85	RENT 601 CHAMBERS RD #200E AURORA, CO 80011	345.80
06-27	5177890536	HAMPDEN CENTER, LTD	RENT 750 W HAMPDEN AVE #110 ENGLEWOOD, CO 80110	1,614.65	
06-27	5177890538	JEFFERSON COUNTY BOARD OF REALTORS	RENT 950 WADSWORTH BLVD LAKEWOOD, CO 80215	440.00	
06-28	5164210017	LARRY DYE	05/17/85-05/19/85	MEAL EXPENSES INCURRED FOR OFFICIAL BUSINESS WHILE IN SIXTH CONGRESSIONAL DISTRICT	17.89
06-28	5164210018	Do	05/17/85-05/19/85	MEAL W/CONSTITUENTS	137.07
06-28	5164210019	Do	05/17/85-05/20/85	MEILEGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN 6TH CONG DISTRICT 135.7 MILES AT 20.5¢ PER MILE	27.82
06-28	5164210022	Do	05/24/85-06/03/85	MEILEGE EXPENSES INCURRED FOR OFFICIAL BUSINESS 542.1 MILES AT 20.5¢ PER MILE	111.13
06-28	5164210023	Do	05/24/85-06/03/85	MEALS IN DISTRICT	86.09
06-28	5164210015	Do	03/30/85-05/01/85	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON DC TO DENVER, CO	247.00
06-28	5164210016	Do	04/05/85-05/14/85	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON DC TO DENVER, CO	259.00
06-28	5164210020	Do	05/17/85-05/20/85	ROUND TRIP AIRFARE FROM WASH DC AND RETURN FOR LARRY W. DYE TO DENVER, CO	254.00
06-30	5164210021	Do	06/01/85-06/29/85	ROUND TRIP AIRFARE FROM WASH DC FOR LARRY W. DYE TO DENVER, CO	262.00
06-30	5179900239	(EQUIPMENT ALLOWANCE CHARGED)			2,307.11
06-30	5182590004	(STATIONERY ALLOWANCE CHARGED)			951.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	5182840027	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85			9.10
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. DAN SCHAEFER—Con.</b>						
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
MEMBERS CLERK HIRE.....						
96,968.03						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS.....						
41,713.28						
<b>TOTAL</b>						
<b>138,681.31</b>						

OFFICE OF THE HON. JAMES H SCHEUER  
SALARIES

04/01/85-06/30/85	ARLUCK, ARTHUR.....	CONGRESSIONAL AIDE.....	1,666.68
04/01/85-06/30/85	BABYAK, GREGORY ROGER.....	ADMINISTRATIVE ASSISTANT.....	12,875.01
04/01/85-06/30/85	BENFATTO, ROBERT J.....	PART-TIME EMPLOYEE.....	1,250.01
04/01/85-06/30/85	BINGER, RONALD.....	PART-TIME EMPLOYEE.....	791.67
06/01/85-06/30/85	BOWSER, DAVID.....	LBJ CONGRESSIONAL INTERN.....	970.00
04/01/85-06/30/85	BURKE, GEORGE A.....	PRESS SECRETARY.....	8,625.00
04/01/85-06/30/85	DWORKIS, CHARLES S.....	CONGRESSIONAL AIDE.....	4,500.00
04/01/85-06/30/85	FISCHMAN, SELMA.....	SECRETARY.....	5,750.01
04/01/85-06/30/85	GARSTEN, GERTRUDE.....	PART-TIME EMPLOYEE.....	624.99
04/01/85-06/30/85	GANG, THOMAS WILLIAM.....	LEGISLATIVE ASSISTANT/PRESS.....	6,500.01
04/01/85-06/30/85	GINSBERG, GLADYS.....	PART-TIME EMPLOYEE.....	624.99
04/01/85-04/14/85	HENNESSEY, ARLENE M.....	EXECUTIVE ASSISTANT/APPT SECRETARY.....	1,361.11
04/01/85-06/30/85	KEATING, PATRICK L.....	SYSTEMS MANAGER.....	5,000.01
04/01/85-06/30/85	KLAGES, CHRISTINE.....	APPOINTMENT SECRETARY.....	4,166.66
05/16/85-06/30/85	KLEIN, JEFFREY.....	CONGRESSIONAL AIDE.....	2,250.00
04/01/85-06/30/85	LEFF, WILLIAM M.....	CONGRESSIONAL AIDE.....	1,250.01
04/01/85-05/31/85	LUSTIG, ESTHER.....	EXECUTIVE ADMINISTRATOR.....	6,816.66
Do		COORDINATOR.....	650.00
06/05/85-06/30/85	ROSNER, SIGMUND.....	EXECUTIVE ADMINISTRATOR.....	4,037.49
04/01/85-06/30/85	SABINI, JOHN DAVID.....	COORDINATOR CONSTITUENT RELATIONS.....	10,500.00
04/01/85-06/30/85	SHEEKY, KEVIN.....	DISTRICT ADMINISTRATOR.....	970.00
05/01/85-05/31/85	SKONBERG, STEVEN A.....	LBJ CONGRESSIONAL INTERN.....	2,337.51
04/01/85-06/30/85	STOKES, RANDY BENNETT.....	LEGISLATIVE ASSISTANT.....	10,159.99
04/01/85-06/30/85	ZACKMAN, LILLIAN.....	OFFICE MANAGER.....	1,250.01
04/01/85-06/30/85	ZIMMERMAN, ROBERT P.....	CONGRESSIONAL AIDE.....	999.99
04/01/85-06/30/85		SPECIAL ASSISTANT.....	
<b>EXPENSES</b>			
01/04/85-02/28/85	NEW YORK TELEPHONE.....	FLUSHING, DISTRICT OFFICE PHONE, AT&T COMMUNICATIONS.....	14.45
04-03	5085210024	Do.....	982.63
04-03	5085210029	Do.....	82.53
04-03	5085210001	Do.....	
01/25/85-02/28/85		BA DISTRICT OFFICE PHONE, NY TELEPHONE.....	

04-03	5085210002	Do	AT&T INFORMATION SYSTEMS.....	4.96
04-09	5091430003	Do	AT&T INFORMATION SYSTEMS.....	250.06
04-09	5091430008	Do	GREG BABYAK.....	5.36
04-09	5091430011	Do	C & P TELEPHONE.....	62.65
04-09	5091430012	Do	DATA SERVICE - C&P TELEPHONE.....	22.70
04-09	5091430014	Do	AT&T EQUIP.....	80.11
04-09	5091430016	Do	MESSENGER DELIVERY SERVICE.....	65.50
04-09	5091430017	Do	FLUSHING DISTRICT OFFICE UTILITIES.....	267.72
04-09	5091430018	Do	CONG. RECORD REPRINTS FOR CONSTITUENT LETTERS.....	45.00
04-09	5091430019	Do	STAFF CALLING CARDS.....	24.00
04-09	5091430020	Do	EXPRESS MAIL SERVICE OF OFFICIAL BUSINESS MATERIAL.....	14.00
04-09	5091430021	Do	EXPRESS MAIL SERVICE OF OFFICIAL BUSINESS MATERIAL.....	75.00
04-09	5091430022	Do	EXPRESS MAIL SERVICE OF OFFICIAL BUSINESS MATERIAL.....	25.00
04-09	5091430023	Do	12/84 TIAS CHARGES FOR FLUSHING DISTRICT OFFICE.....	82.70
04-09	5091430024	Do	LUNCHEON, DINNER MTGS W/CONSTITUENTS, ADMIN. OFCLs., & OTHERS INTERESTED IN LEGIS./CONG. BUSINESS.....	82.70
04-09	5091430025	Do	LUNCHEON, DINNER MTGS W/CONSTITUENTS, ADMIN. OFCLs., & OTHERS INTERESTED IN LEGIS./CONG. BUSINESS.....	427.57
04-09	5091430026	Do	STATIONERY SUPPLIES - RUBBER DATESTAMP.....	12.23
04-09	5091430027	Do	MEMBER'S OFFICIAL BUSINESS 8CD LEASED CAR.....	650.00
04-09	5091430028	Do	GAS PURCHASED FOR OFFICIAL BUSINESS, LEASED CAR IN 8CD.....	23.00
04-09	5091430029	Do	GAS PURCHASED FOR MEMBER'S OFFICIAL BUSINESS 8CD LEASE CAR.....	30.00
04-24	5112400000	Do	R/T AIRFARE DC-NY-DC.....	120.00
04-24	5112400001	Do	TAXI EXPENSE TO & FROM AIRPORT.....	25.00
04-24	5112400002	Do	DC AIRPORT PARKING.....	20.00
04-24	5112400003	Do	LUNCHEON MEETING W/LEGAL REPS. RE. FDA/DRUG APPROVAL ISSUES.....	95.54
04-24	5112400004	Do	R/T AIRFARE DC-NY-DC.....	150.00
04-24	5112400005	Do	D.C. AIRPORT PARKING.....	12.00
04-24	5112400006	Do	TOWN HALL MEETING NOTICES -- POSTAL PATRON MAILING.....	539.26
04-24	5112400007	Do	8CD OFFICIAL TRAVEL EXPENSE - MILEAGE TAXIS, TOLLS, PARKING.....	332.12
04-24	5112400008	Do	LUNCHEON MEETING W/GREAT NECK RECORD REPORTER RE-8CD ISSUES.....	19.00
04-24	5112400009	Do	8CD OFFICIAL TRAVEL EXPENSE - MILEAGE (924 MI), TAXIS, PARKING.....	256.86
04-24	5112400010	Do	REIMB FOR STATIONERY ITEMS FOR 8CD OFFICE.....	269.17
04-26	5115500007	Do	LOCAL TELEPHONE CHARGE.....	196.04
04-26	5115500008	Do	LOCAL EQUIPMENT CHARGE.....	156.04
04-29	5115890527	Do	RENT 137 NORTHERN BLVD FLUSHING, N.Y.....	420.21
04-30	5115840027	Do	OFFICIAL RECORDING SERVICES.....	2,291.67
04-30	5120900304	Do	.....	177.03
04-30	5121660025	Do	.....	2,013.02
05-06	5123820015	Do	.....	326.17
05-06	5123820016	Do	.....	8.55
05-06	5123820017	Do	BX, PHONE EQUIP. (212) 823-6512.....	250.06
05-06	5123820018	Do	FLUSHING OFC. EQUIP. / RECURRING CHRG.....	5.36
05-06	5123820019	Do	WASH, D.C. OFC. TOUCH TONE EQUIP.....	1.98
05-06	5123820020	Do	FLUSHING OFC. EQUIP. / KEY-LINE UNIT.....	28.00
05-06	5123820021	Do	R/T AIRFARE: DC-NY-DC.....	10.00
05-06	5123820022	Do	8CD TAXIS (2).....	119.04
05-06	5123820023	Do	8CD TRAVEL EXP. - TOLLS.....	38.96
05-06	5123820024	Do	R/T MILEAGE: DC-NY-DC 496 MI @ 24¢.....	188.80
05-06	5123820025	Do	NY TELE.....	6.58
05-06	5123820026	Do	AT&T COMM.....	801.51
05-06	5123820027	Do	NY TELE.....	27.83
05-06	5123820028	Do	AT&T COMM.....	80.38
05-06	5123820029	Do	NY TELE.....	3.72
05-06	5123820030	Do	8CD MILEAGE 220 @ 24¢.....	52.80
05-06	5123820031	Do	1 YR. SUBSCRIPTION FOR OFCL. BUS. USE. MEDIA NEWS KEYS.....	37.89

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. JAMES H SCHEUER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-06	5123820009	Do	03/18/85	WASH. D.C HOTEL & MEALS	128.87	
05-06	5123820006	Do	03/18/85-03/20/85	R/T AIRFARE. NY-DC-NY	150.00	
05-06	5123820003	Do	03/18/85-03/26/85	WASHINGTON, D.C. TAXIS (2)	18.00	
05-06	5123820002	Do	03/22/85	LUNCHEON MTG. W QUEENS REPORTERS RE 8CD ISSUES	52.65	
05-06	5123820004	Do	03/22/85-03/27/85	NY 8CD TAXIS (2)	11.00	
05-06	5123820007	Do	03/26/85-03/27/85	R/T AIRFARE. NY-DC-NY	125.00	
05-06	5123820012	JAMES H. SCHEUER	04/23/85	DIN MTG. W MEMBERS OF CATH. FOR FREE CHOICE & OTHERS RE RELIGIOUS PERSPECTIVES ON POPULATION POLICY	178.85	
05-07	5123830027	AMERICAN AIRLINES	02/21/85	MEMBER'S AIRFARE. DC-NY	75.00	
05-07	5123830003	ARCTIC WATER CO., INC.	04/01/85-04/30/85	DIST OFC. WATER COOLER RENTAL & SUPPLIES	47.60	
05-07	5123830013	C & P TELEPHONE	03/01/85-03/31/85	DATA SERVICE C&P SERVICE	22.85	
05-07	5123830014	Do	03/01/85-03/31/85	AT&T EQUIP.	80.04	
05-07	5123830015	CENTRAL/CUTLER PRINTING, INC.	04/15/85	TOWN HALL MEETING NOTICES RE 4/20 & 4/21.	316.17	
05-07	5123830016	CENTRAL DELIVERY	03/08/85	MESSANGER SERVICE	6.50	
05-07	5123830017	Do	03/18/85-03/28/85	DIST. OFC. JANITORIAL SERVICE	27.30	
05-07	5123830002	CITYWIDE CLEANING & MAINTENANCE SVC. INC	03/01/85-03/31/85	FLUSHING DIST OFC. UTILITIES	206.05	
05-07	5123830019	CON EDISON	02/19/85-03/20/85	BX. DIST OFC. UTILITIES	112.11	
05-07	5123830022	CONGRESSIONAL HUMAN RIGHTS CAUCUS	03/13/85-04/11/85	FLUSHING DIST OFC. UTILITIES	342.20	
05-07	5123830025	CONGRESSIONAL QUARTERLY INC	01/04/85-12/31/85	1985 EXEC. COMM. MEMBERSHIP DUES	1,000.00	
05-07	5123830001	CROWN WASTE CORP.	03/20/85-02/28/86	ANNUAL SUBSCRIPTION	599.00	
05-07	5123830008	FEDERAL EXPRESS CORP.	04/01/85-04/30/85	DIST. OFC. TRASH REMOVAL	15.00	
05-07	5123830009	Do	03/07/85-03/13/85	EXPRESS MAIL SERVICE RE OFCL BUSS MATERIALS	139.00	
05-07	5123830008	Do	04/02/85-04/04/85	EXPRESS MAIL SERVICE RE OFCL BUSS MATERIALS	25.00	
05-07	5123830005	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	EXPRESS MAIL SERVICE RE OFCL BUSS MATERIALS	61.00	
05-07	5123830006	Do	03/01/85-03/31/85	MONTHLY FTS CHARGE	82.70	
05-07	5123830023	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/85-03/27/85	BKFAST LUNCH DIN MTGS. W CONSTITUENTS, ADMIN. PERSONNEL AND OTHERS INTERESTED IN LEG./CONGRESS BUSS	419.17	
05-07	5123830010	MARINE MIDLAND BANK, N.A	04/01/85-04/30/85	MEMBER'S OFCL 8CD BUSS LEASE CAR	650.00	
05-07	5123830012	MOBILE OIL CREDIT CORP	02/24/85-03/20/85	8CD GAS PURCHASES RE MEMBER'S OFCL LEASE CAR	83.11	
05-07	5123830024	NATIONAL JOURNAL	03/23/85-03/22/86	ANNUAL SUBSCRIPTION	546.00	
05-07	5123830026	NEW YORK TIMES	04/01/85-06/30/85	DAILY/SUN. SUBSCRIPTION	36.50	
05-07	5123830021	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/01/85-12/31/85	1985 MEMBERSHIP DUES	1,000.00	
05-07	5123830011	SUNOCO	03/28/85	GAS PURCHASE RE MEMBER'S OFCL LEASE CAR	28.00	
05-07	5123830004	WHITE GLOVE COURIER SYSTEMS	03/22/85	DIST. OFC. MESSANGER SERVICE	38.50	
05-16	5135260021	DAVID R RAWAGE	01/07/85-01/07/85	PRINTING (CF)	210.00	
05-16	5135260020	Do	02/25/85-02/25/85	PRINTING (CF)	112.00	
05-28	5141860002	POSTMASTER	05/08/85	500 22¢ (OR D) STAMPS	110.00	
05-28	5142550027	CON EDISON	04/11/85-05/10/85	FLUSHING DISTRICT OFFICE UTILITIES	345.67	
05-28	5142550025	NEW YORK TELEPHONE	05/04/85	BX. DIST OFC PHONE (212) 892-6633 - NY TELE	83.80	
05-28	5142550026	Do	05/04/85	AT&T COMMUNICATIONS	6.44	
05-31	5148320021	MARINE MIDLAND BANK, N.A	05/01/85-05/31/85	MEMBER'S OFCL 8TH CONG DIST LEASE CAR	650.00	
05-31	5148440025	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	35.34	
05-31	5148510025	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	419.10	

05-31	5148840019	HOUSE RECORDING STUDIO	04/01/85-04/30/85	99.00
05-31	5149890533	CIAMPA REALTY CO	05/01/85-05/30/85	2,291.67
05-31	5150460008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	189.14
05-31	5150750029	Do	02/01/85-02/28/85	387.48
05-31	5151900302	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	1,986.93
05-31	5154740005	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	391.86
06-05	5150280010	AT&T INFORMATION SYSTEMS	04/02/85-05/01/85	250.06
06-05	5150280008	Do	04/04/85-05/03/85	5.36
06-05	5150280006	Do	04/16/85-05/15/85	1.98
06-05	5150280007	CANTRELL/CUTLER PRINTING, INC	04/30/85	5,239.50
06-06	5150710024	Do	05/09/85	207.13
06-06	5150710025	AMERICAN AIRLINES	03/07/85-03/13/85	150.00
06-06	5150710027	Do	03/22/85-03/25/85	196.00
06-06	5150710028	Do	03/29/85	75.00
06-06	5150710004	Do	04/11/85	75.00
06-06	5150710005	Do	04/14/85-04/16/85	110.00
06-06	5150710002	CENTRAL DELIVERY SERVICE OF WASH, INC	04/11/85-04/12/85	13.00
06-06	5150710003	Do	04/16/85-04/29/85	93.65
06-06	5150710005	Do	03/20/85-04/18/85	52.00
06-06	5150710002	CON EDISON	04/01/85-04/30/85	116.05
06-06	5150710012	CHARLES S DWORNIK	04/01/85-04/30/85	34.86
06-06	5150710010	FEDERAL EXPRESS CORP.	04/23/85-04/25/85	128.00
06-06	5150710011	Do	05/07/85	14.00
06-06	5150710001	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	82.70
06-06	5150710007	HERALD STATESMAN	05/17/85-05/17/86	169.00
06-06	5150710009	MOBIL OIL CREDIT COR P	03/23/85-04/19/85	106.92
06-06	5150710019	NEW YORK TELEPHONE	04/16/85-05/15/85	35.59
06-06	5150710020	Do	04/16/85-05/15/85	186.22
06-06	5150710021	Do	04/16/85-05/15/85	8.42
06-06	5150710022	Do	05/01/85-05/31/85	759.34
06-06	5150710023	Do	05/01/85-05/31/85	9.46
06-06	5150710003	NEWSDAY	04/08/85-04/12/85	58.25
06-06	5150710013	STEVEN A SKONBERG	04/17/85	6.00
06-06	5150710014	Do	04/17/85	50.00
06-06	5150710015	Do	04/17/85	62.70
06-06	5150710016	Do	04/17/85	8.00
06-06	5150710017	Do	04/17/85	104.00
06-06	5150710018	SUNOCO	04/16/85	15.00
06-11	5157630013	ARCTIC WATER CO, INC.	05/01/85-05/31/85	26.00
06-11	5157630014	CITYWIDE CLEANING & MAINTENANCE SVC, INC	04/01/85-04/30/85	42.65
06-11	5157630015	CROWN WASTE CORP.	05/01/85-05/31/85	120.00
06-11	5157630012	IBM CORPORATION	04/03/85	15.00
06-11	5157630011	PIP	04/17/85-04/19/85	88.75
06-17	5162820011	CANTRELL/CUTLER PRINTING, INC	05/30/85	99.80
06-17	5162820012	NEW YORK TELEPHONE	05/16/85-06/15/85	169.37
06-18	5161780004	AT&T INFORMATION SYSTEMS	04/18/85-05/17/85	39.39
06-18	5161780003	CON EDISON	04/18/85-05/17/85	1.98
06-18	5161780005	FEDERAL EXPRESS CORP	05/16/85-05/17/85	54.16
06-18	5161780001	MOBIL OIL CREDIT COR P	04/21/85-05/17/85	105.00
06-18	5161780002	NEW YORK TELEPHONE	05/16/85-06/15/85	182.27
06-18	5163700016	AMERICAN AIRLINES	04/02/85	75.00
06-18	5163700017	Do	04/16/85-04/16/85	127.00
06-18	5163700018	Do	04/16/85-04/16/85	75.00
06-19	5168820013	NEW YORK TELEPHONE	06/01/85-06/30/85	762.95
06-19	5168820014	Do	06/01/85-06/30/85	27.59
		OFFICIAL RECORDING SERVICES		
		RENT 137 NORTHERN BLVD FLUSHING, NY		
		LOCAL TELEPHONE SERVICE		
		LOCAL TOLL SERVICE		
		FLUSHING DIST OFC EQUIPMENT RECURRING CHARGES		
		WASH, DC OFC TOUCH-TONE EQUIP		
		FLUSHING DIST OFC EQUIP - KEY LINE UNIT		
		POSTAL PATRON NEWSLETTER		
		TOWN HALL MTG NOTICE		
		MEMBERS R/T AIRFARE- DC-NY-DC		
		MEMBERS R/T AIRFARE- DC-NY-DC		
		MEMBERS AIRFARE- DC-NY		
		MEMBERS AIRFARE- NY-DC		
		MEMBERS AIRFARE- DC-NY-DC		
		MESSANGER SERVICE		
		MESSANGER SERVICE		
		BX DIST OFC UTILITIES		
		BX DIST OFC TRAVEL EXP MILEAGE (139); TOLLS		
		EXPRESS MAIL SERVICE		
		EXPRESS MAIL SERVICE		
		MONTHLY FTS CHARGE		
		DAILY SUBSC OF BRONX EDITION		
		GAS PURCHASES FOR MEMBER'S & CD OFCL LEASE CAR		
		BOX DIST OFC PHONE		
		MASSAU DIST OFC PHONE		
		AT&T COMM		
		FLUSHING DIST OFC PHONE NY TELE		
		AT&T COMM		
		3-MO DAILY & SUN SUBSCRIPTION		
		DC TAXI		
		AIRFARE- DC-NY		
		8 CD TRAVEL EXP; TOLLS; MILEAGE- NY-DC (255)		
		DC TAXI		
		R/T AIRFARE- DC-NY-DC		
		NY & CD TAXI EXP		
		GAS PURCHASE FOR MEMBER'S & CD OFCL LEASE CAR		
		DISTRICT OFC WATER COOLER RENTAL AND SUPPLIES		
		DISTRICT OFFICE JANITORIAL SERVICE		
		TYPEWRITER REPAIR SERVICE		
		PRINTING OF CONSTITUENT ACHIEVEMENT AWARDS- BUS ENVELOPES		
		PRINTING CHARGE FOR TOWN HALL MEETING NOTICE		
		BX, DIST OFC PHONE		
		FLUSHING DIST OFC PHONE EQUIPMENT - KEY LINE TERMIN UNIT		
		BX DIST OFC UTILITIES		
		EXPRESS MAIL SERVICE OF OFCL BUSS MATERIALS		
		GAS PURCHASES FOR MEMBER'S OFCL BCD LEASE CAR		
		MASSAU DIST OFC PHONE. (516)466-3939 NY TELE		
		MEMBER'S AIRFARE- NY-DC		
		MEMBER'S ROUND TRIP AIRFARE- DC-NY-DC		
		FLUSHING DIST. OFC. PHONE- NEW YORK TELEPHONE		
		AT&T COMMUNICATIONS		

STATEMENT OF DISBURSEMENTS

(S) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. JAMES H SCHEUER—Con.

06-21	5170750007	AMERICAN AIRLINES	04/16/85	MEMBER'S AIRFARE - NY-DC	75.00
06-21	5170750008	Do	05/04/85	MEMBER'S AIRFARE - NY-DC	45.00
06-21	5170750009	Do	05/13/85	MEMBER'S AIRFARE - NY-DC	75.00
06-21	5170750010	Do	05/16/85	MEMBER'S AIRFARE - DC-NY	52.00
06-21	5170750014	RANDY BENNETT STORES	06/13/85-06/17/85	R/T AIRFARE - DC-NY-DC	104.00
06-21	5170750005	Do	06/17/85-06/17/85	RENTAL CAR FOR 8CD OFFCL BUSS USE	124.61
06-21	5170750006	Do	06/17/85	TAXI, DC AIRPORT TO BAYBURN	9.00
06-24	5165520010	ARCTIC WATER CO., INC.	06/01/85-06/30/85	DISTRICT OFFICE WATER COOLER RENTAL & SUPPLIES	37.75
06-24	5165520017	AT&T INFORMATION SYSTEMS	09/02/85-06/01/85	FLUSHING DISTRICT OFFICE PHONE EQUIPMENT	250.06
06-24	5165520013	GEORGE BURKE	09/16/85	R/T AIR FARE - DC/NY/DC	127.00
06-24	5165520014	Do	09/16/85	NY 8CD TAXIS	38.85
06-24	5165520018	CENTRAL DELIVERY SERVICE OF WASH, INC.	05/16/85-05/21/85	MESSANGER DELIVERY SERVICE	37.45
06-24	5165520009	CITYWIDE CLEANING & MAINTENANCE SVC. INC.	05/01/85-05/31/85	JANITORIAL SERVICE	160.25
06-24	5165520011	CONGRESSIONAL MANAGEMENT FOUNDATION	06/09/85	CMF INTERN OWNER'S MANUAL - 1 COPY FOR OFFICE USE	5.00
06-24	5165520008	CROWN WASTE CORP.	06/01/85-06/30/85	DISTRICT OFFICE TRASH REMOVAL	15.00
06-24	5165520016	CHARLES S DWORNIK	05/01/85-05/31/85	8CD OFFICIAL TRAVEL EXP: TOLLS, TAXIS, PARKING, MILEAGE (497 MILES PRIOR TO 5/15; 639 MILES AFTER 5/15)	358.07
06-24	5165520015	Do	05/30/85	R/T AIR FARE - NY/DC/NY	150.00
06-24	5165520012	WHITESTONE/COLLEGE POINT COURIER	06/01/85-05/31/86	1 YEAR SUBSCRIPTION	6.00
06-25	5172530017	AT&T INFORMATION SYSTEMS	05/04/85-06/03/85	BX DISTRICT OFFICE EQUIPMENT (212)892-6633	5.36
06-25	5172530014	GREG BABYAK	06/08/85	NY 8CD TAXIS	37.00
06-25	5172530013	Do	06/08/85	AIR FARE: DC/NY/DC	120.00
06-25	5172530015	Do	06/08/85-06/10/85	TRANSPORTATION ALEXANDRIA, VA TO DC AIRPORT & RETURN	16.00
06-25	5172530012	CON EDISON	05/10/85-06/11/85	FLUSHING, DISTRICT OFFICE UTILITIES	488.80
06-25	5172530016	GENERAL SERVICES ADMINISTRATION	03/01/85-05/31/85	MONTHLY FTS	82.70
06-25	5175410008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	188.84
06-25	5175620009	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	418.73
06-25	5175780014	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	18.14
06-25	5175780014	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	389.10
06-25	5176700030	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	64.00
06-27	5177890539	CIAMPA REALTY CO	06/01/85-06/30/85	RENT 137 NORTHERN BLVD FLUSHING, NY	2,291.67
06-30	5179900303	(EQUIPMENT ALLOWANCE CHARGED)			1,965.34
06-30	5182590026	(STATIONERY ALLOWANCE CHARGED)			431.14

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,940.00
MEMBERS CLERK HIRE	94,027.81

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	45,000.38
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TOTAL

140,968.19



OFFICE OF THE HON. CLAUDINE SCHNEIDER

SALARIES

BUCKLEY, PAULA A.....	5,000.01
COOK-DEEGAN, KATHRYN.....	3,000.00
DAVIS, JOANNE.....	4,785.89
DISANTO, LEWIS ANTHONY.....	3,509.89
DUFFY, KARYN J.....	3,300.00
GEMICARELLI, LISA JANE.....	1,375.00
GHARD, DORIS G.....	4,250.71
GRAY, DORIS ANN.....	385.33
GREER, KAREN.....	1,375.00
KELLE, GERILYN FAY.....	5,856.26
LISG, ARTHUR WILLIAM, JR.....	600.00
LONG, JOHN.....	2,500.00
MCCANN, MARY BETH.....	5,000.00
MOLLOY, DAVID SCOTT, JR.....	999.99
Do.....	12,375.00
NICHOLS, MARY B.....	970.00
NICHOLS, TODD C.....	6,075.00
PANACCIONE, CAROL ANN.....	7,500.00
PROVOST, STEVEN D.....	5,499.99
RAISBECK, ELIZABETH L.....	6,750.00
SCHWARTZ, ANNE L.....	3,875.01
STONNER, DAVID M.....	1,583.33
STORCK, PETER L.....	427.78
TEVYAW, MAUREEN F.....	3,541.66
Do.....	
ZITO, JUNE.....	

EXPENSES

5086820009 BANKCARD.....	58.00
5086820008 CITIBANK - VISA.....	116.00
Do.....	116.00
5086820007 HARVARD BUSINESS REVIEW.....	35.00
5086820005 JOHNSON'S FLOWER CENTER.....	98.30
5086820011 NARRAGANSETT ELECTRIC.....	98.28
5086820012 NEW ENGLAND TELEPHONE.....	72.27
Do.....	221.59
5086820014 THOMAS J LANKFORD.....	70.99
5086820010 WESTERN UNION.....	90.10
5086820004 CITIBANK MASTERCARD.....	70.73
Do.....	58.00
5108430005 COLORLAB, LTD.....	126.00
5108430007 DAVID R RAMAGE.....	66.00
5108430008 PROVIDENCE GAS COMPANY.....	80.00
5108430006 THOMAS J LANKFORD.....	253.70
5107730014 PAULA A BUCKLEY.....	78.55
5107730011 CHURCH TRAVEL.....	27.36
Do.....	116.00
5107730005 CITIBANK MASTERCARD.....	116.00
5107730018 CONGRESSIONAL QUARTERLY INC.....	118.00
5107730019 KATHRYN COOK-DEEGAN.....	599.00
5107730013 GENERAL SERVICES ADMINISTRATION.....	23.00
5107730017	299.91

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-23	5107730024	DORIS S GIRARD	02/13/85-03/22/85	OFFICIAL TRAVEL REIMBURSEMENT & PARKING WHILE AT AIRPORT 202 @ .24	51.48	
04-23	5107730028	ARTHUR WILLIAM LISI	01/30/85-02/27/85	OFFICIAL TRAVEL REIMBURSEMENT 376 MILES @ .24 MILES	90.24	
04-23	5107730010	Do	03/05/85-04/01/85	OFFICIAL TRAVEL REIMBURSEMENT & PARKING 270 MILES @ .24	66.25	
04-23	5107730023	DAVID SCOTT MOLLOY	02/12/85	SAVE THE BAY LUNCHEON MEETING	12.50	
04-23	5107730026	Do	02/28/85-03/03/85	TOLL CHARGE OFFICIAL TRAVEL REIMBURSEMENT 478 @ .24	118.47	
04-23	5107730027	Do	02/21/85-03/20/85	TELEPHONE SERVICE	67.59	
04-23	5107730021	Do	02/15/85-03/17/85	AT&T COMMUNICATIONS	65.77	
04-23	5107730015	TODD C NICHOLS	02/01/85	PARKING WHILE ON OFFICIAL TRAVEL	16.00	
04-23	5107730007	THE WASHINGTON MONITOR, INC	06/15/85-06/15/86	SUBSCRIPTION TO THE FEDERAL YELLOW BOOK FOR THE DO	59.95	
04-23	5107730012	Do	02/20/85-02/19/86	ONE YR NEWSPAPER SUBSCRIPTION IN THE WASH OFFICE	142.00	
04-23	5107730009	WARWICK BEACON	02/08/85-02/20/85	OFFICIAL DISTRICT TRAVEL 65 MILES @ .24	24.00	
04-23	5107730011	JUNE ZITO	04/08/85	CALLING CARDS FOR SCOTT MALLOY	15.60	
04-26	5112710025	DAVID R RAHAGE	03/07/85	LEGISLATIVE BRIEFING HOSTED BY MEMBER FOR RI CONSTITUENTS	241.50	
04-26	5112710027	HOUSE OF REPRESENTATIVES RESTAURANT	03/20/85	R LEADERSHIP LUNCHEON TO DISCUSS HOW UPCOMING LEGISLATION WILL AFFECT THE STATE OF RI	1,000.00	
04-26	5112710028	DAVID SCOTT MOLLOY	03/01/85-03/31/85	1365 DUES	272.05	
04-26	5112710024	NEW ENGLAND CONGRESSIONAL CAUCUS	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	202.44	
04-26	5114530001	NEW ENGLAND TELEPHONE	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	225.39	
04-26	5115690024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/10/84	AIR FREIGHT OVERNIGHT PACKAGE DELIVERY	47.00	
04-26	5116550024	Do	01/01/85-01/31/85	PROCESSING OF FILM	118.00	
04-29	5114530020	AMERICAN EXPRESS CO	03/24/85	TRAVEL BY MEMBER WASH TO BOSTON & RETURN	14.00	
04-29	5114530021	CITIBANK MASTERCARD	03/22/85	1365 DUES	300.00	
04-29	5114530010	COLORLAB, LTD	04/01/85	PURCHASE OF 3 KEYS FOR THE DISTRICT OFFICE	3.50	
04-29	5114530027	CONGRESSIONAL ARTS CAUCUS	03/04/85	FEDERAL EXPRESS MAIL	25.00	
04-29	5114530014	DURFEE HARDWARE INC	02/13/85	PURCHASE OF REFRESHMENTS FOR SENIOR ADVISORY MEETING	11.94	
04-29	5114530007	FEDERAL EXPRESS CORP	01/27/85-02/22/85	OFFICIAL TRAVEL REIMBURSEMENT - 192 MILES @ .24c PER MILE	46.08	
04-29	5114530019	DORIS S GIRARD	03/17/85-03/18/85	PURCHASE OF FOOD FOR THE YOTO STEERING COMMITTEE MEETING	30.85	
04-29	5114530026	DORIS ANN GRAY	03/16/85	REIMBURSEMENT FOR FAREWELL DINNER FOR THE VA DIRECTOR	12.00	
04-29	5114530018	Do	03/21/85	MISC OFFICE SUPPLIES: PICTURE WIRE, (2) PICTURE FRAMES, BATTERIES & MARKERS, PRINTING	30.84	
04-29	5114530023	Do	01/14/85-03/21/85	DISTRICT OFFICE ELECTRIC BILL	84.17	
04-29	5114530017	ARTHUR WILLIAM LISI	02/26/85-03/27/85	PURCHASE OF AUGUST 83 ISSUE OF THE NAT'L GEOGRAPHIC WORLD	1.25	
04-29	5114530009	NARRAGANSETT ELECTRIC	03/25/85	1985 DUES	1,000.00	
04-29	5114530012	NATIONAL GEOGRAPHIC SOCIETY	01/04/85-12/31/85	OFFICIAL TRAVEL REIMBURSEMENT, TOLL CHARGES	28.20	
04-29	5114530022	NEW ENGLAND CONGRESSIONAL CAUCUS	01/29/85-04/03/85	PHONE CALLS	3.12	
04-29	5114530024	TODD C NICHOLS	03/30/85-08/30/85	PURCHASE OF FABRIC TO COVER BACKS OF OFFICE BOOKCASES	38.16	
04-29	5114530025	Do	03/16/85	ADDITIONAL CHARGE TO AIRLINE TICKET	31.00	
04-29	5114530006	ELIZABETH L RAISBECK	06/06/85-06/05/86	NEWSPAPER SUBSCRIPTION FOR 6 MONTHS IN THE DISTRICT OFFICE	62.40	
04-29	5114530011	CLAUDINE SCHNEIDER	06/01/85-05/30/86	ONE YEAR SUBSCRIPTION IN THE WASH OFFICE	22.00	
04-29	5114530013	THE WASHINGTON POST	04/01/85-04/30/85	RENT 30 ROLFE STREET CRANSTON, RI 02901	1,733.00	
04-29	5114530015	KENNETH JOURNALISM AND AMALIA ELLIOTT	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	121.00	
04-30	5115890529	WASHINGTON TELEVISION REVIEW				
04-30	5113640028	HOUSE RECORDING STUDIO				
04-30	5120900127	(EQUIPMENT ALLOWANCE CHARGED)				2,614.41

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. CLAUDINE SCHNEIDER—Con.

04-30	5121660005	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	1,166.81
05-06	5123640017	COLORLAB, LTD	04/11/85	7.00
05-06	5123640016	DAVID R RAMAGE	04/11/85	19.90
05-06	5123640018	Do	04/11/85	103.00
05-10	5127660016	ITT DIALCOM	03/31/85	1,431.43
05-10	5127660017	Do	03/31/85	5,587.72
05-15	5130880001	POSTMASTER	04/09/85	10.75
05-15	5130880008	Do	04/24/85	17.61
05-16	5133460011	CHURCH TRAVEL	04/25/85-04/25/85	120.00
05-16	5133460012	Do	04/30/85-05/02/85	120.00
05-16	5133460007	DORIS G GIRARD	04/04/85-04/17/85	44.64
05-16	5133460025	MARGARET ELLIOTT	03/27/85-04/26/85	81.37
05-16	5133460004	NEW ENGLAND TELEPHONE	03/21/85-04/20/85	60.32
05-16	5133460005	Do	03/21/85-04/20/85	88.08
05-16	5133460008	TODD C NICHOLS	04/23/85-04/26/85	6.25
05-16	5133460003	PARAMOUNT RESTAURANT SUPPLY CORP.	03/22/85-04/19/85	62.50
05-16	5133460010	PROVIDENCE GAS COMPANY	04/01/85-04/18/85	173.13
05-16	5133460006	THOMAS J LANFORD	04/28/85-04/30/85	373.35
05-16	5135640003	CITIBANK MASTERCARD	05/02/85-05/03/85	120.00
05-16	5135640005	Do	04/19/85	206.00
05-16	5135640004	DAVID R RAMAGE	05/03/85	6.85
05-16	5135640001	TODD C NICHOLS	02/25/85	2.25
05-16	5135640002	U.S. GOVERNMENT PRINTING OFFICE	05/03/85-05/06/85	60.00
05-22	5140200020	AMERICAN EXPRESS CO	05/13/85	120.00
05-22	5140200021	CITIBANK MASTERCARD	05/13/85	49.00
05-22	5140200016	Do	05/13/85-05/14/85	121.00
05-22	5140200017	Do	03/01/85-03/31/85	301.33
05-22	5140200018	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	315.80
05-22	5140200022	NEW ENGLAND TELEPHONE	04/17/85	100.70
05-22	5140200019	SIR SPEEDY	04/30/85	585.84
05-24	5142500013	ITT DIALCOM	04/30/85	28.00
05-24	5142500014	Do	05/08/85	22.20
05-28	5141860003	POSTMASTER	02/01/85-02/28/85	47.53
05-31	514842200025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	6.48
05-31	5148430019	Do	05/01/85-05/30/85	1,733.00
05-31	5149890535	KENNETH ELLIOTT AND AMALIA ELLIOTT	02/01/85-02/28/85	584.44
05-31	5150620024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	239.96
05-31	5150610024	Do	05/01/85-05/31/85	2,551.55
05-31	5151900129	(EQUIPMENT ALLOWANCE CHARGED)	04/18/85-05/04/85	616.09
05-31	5154740026	PAULA A BUCKLEY	04/01/85	11.89
06-05	5148653002	DAVID R RAMAGE	05/09/85	125.00
06-05	51486530020	Do	05/16/85	63.40
06-05	51486530021	Do	04/29/85	37.00
06-05	51486530017	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	298.42
06-05	51486530014	DORIS ANN GRAY	04/29/85	5.60
06-05	51486530016	Do	04/29/85	1.89
06-05	51486530016	Do	04/29/85	7.87
06-05	51486530021	ARTHUR WILLIAM LISI	04/04/85-05/02/85	37.50
06-05	51486530022	DAVID SCOTT WOLLOD	04/03/85-04/30/85	137.35
06-05	51486530024	Do	04/09/85-04/17/85	15.00
06-05	51486530025	Do	04/09/85-04/17/85	4.00
06-11	5157220018	CALI COMMUNICATIONS, INC.	05/24/85	590.00
06-11	5157220019	COLORLAB, LTD	05/22/85	14.00
06-11	5157220020	DAVID R RAMAGE	05/10/85	61.00
06-11	5157220017	GENERAL DRAFTING COMPANY	05/21/85	99.00
		PROCESSING OF FILM		
		PRINTING OF DEAR COLLEAGUE		
		PRINTING OF QUESTIONNAIRES		
		DATA ENTRY, PICKUP CHARGES		
		PRINTING, TAPE CONVERSION AND DELIVERY CHARGES		
		EXPRESS MAIL		
		AIRMAIL PACKAGE TO PARIS FRANCE (SENT BY MICHAEL TOHEN)		
		TRAVEL BY TODD NICHOLS PROV, RI TO WASH, DC & RETURN		
		REIMB FOR OFFICIAL TRAVEL		
		DO ELECTRIC BILL		
		TELEPHONE SERVICE		
		AT&T COMMUNICATIONS		
		PARKING AT AIRPORT WHILE ON OFFICIAL TRAVEL, PARKING TO ATTEND URI MEETING		
		OFFICE SUPPLIES FOR DO		
		DO GAS BILL		
		TPESITTING PRINTING AND XEROXING		
		TRAVEL BY KATHRYN COOK-DEEGAN WASH TO PROV - PROV TO WASH		
		TRAVEL BY LIZ RAISBECK: PROVIDENCE, RI WASHINGTON		
		LABOR NEWSLETTER		
		PURCHASE OF PUBLICATION		
		CLEANING SUPPLIES FOR DO		
		TRAVEL BY MEMBER WASHINGTON TO PROVIDENCE		
		TRAVEL BY MEMBER WASHINGTON TO PROVIDENCE, RI PROVIDENCE TO WASHINGTON		
		TRAVEL BY MEMBER TO BOSTON		
		TRAVEL BY MEMBER WASH TO BOSTON PROV, RI TO WASH		
		DO TOLL CALLS-FTS		
		DO TOLL CHARGES WATS USAGE		
		PRINTING FOR THE RI ENERGY COMF		
		PRINTING OF LETTERS PICKUP OF STATIONERY		
		DELIVERY OF LABELS		
		100 22 & STAMPS 10 2 & STAMPS		
		LOCAL EQUIPMENT CHARGES		
		LOCAL TOLL SERVICE		
		RENT 30 FOLLE ST GRANSTON, RI 02901		
		LOCAL TELEPHONE SERVICE		
		OFFICIAL TRAVEL REIMBURSEMENT		
		NEWSLETTER FOR NORTHEAST-MIDWEST CONGRESSIONAL COALITION 19,000 COPIES		
		CHESHIRE LABELS ON LABOR NEWSLETTER		
		CALLING CARDS FOR STEVE PROVOST, STORCK		
		DO FTS		
		REFRESHMENTS FOR WOMENS ADVISORY MTG		
		STYROFOAM CUPS FOR COFFEE FOR YOTO MTG (FOOD AND BEVERAGE)		
		OFFICE SUPPLIES WASTE BASKETS WINDEX		
		OFFICIAL TRAVEL REIMBURSEMENT		
		IRRA DINNER MTG		
		CHAMBER OF COMM BREAKFAST MTG		
		PRINTING OF NEWS RELEASE STATIONERY		
		PROCESSING OF FILM		
		TYPE SET		
		PURCHASE OF 300 MAPS		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-11	517220021	THOMAS J LANKFORD	05/08/85	LABELS ON ENVELOPES PRINT LETTER	84.90	
06-12	5161290016	MARY BETH MCCANN	05/06/85-05/20/85	TRAVEL REIMBURSEMENT 311 MILES AT 20.5¢ PER MILE	63.76	
06-12	5161290017	NARRAGANSETT ELECTRIC	04/26/85-05/28/85	ELECTRIC BILL FRO THE DISTRICT OFFICE	74.33	
06-12	5161290015	PROVIDENCE JOURNAL CO	04/18/85-04/18/86	ONE YEAR NEWSPAPER SUBSCRIPTION	377.52	
06-12	5161290014	SAVIN OFFICE SYSTEMS	04/26/85	SUPPLIES FOR SAVIN COPIER	32.00	
06-12	5161760029	PROVIDENCE GAS COMPANY	04/19/85-05/21/85	GAS BILL FOR DO	85.05	
06-17	5162820016	CHURCH TRAVEL	05/06/85	TRAVEL BY MEMBER BOSTON TO WASH	61.00	
06-17	5162820017	Do	05/06/85	COST OF HAVING TICKET PREPAID AT AIRPORT	10.00	
06-17	5162820015	Do	05/14/85-05/15/85	TRAVEL BY TODD NICHOLS RI TO WASH. WASH. TO RI	120.00	
06-17	5162820014	Do	05/28/85-05/28/85	TRAVEL BY TODD NICHOLS RI TO WASH. WASH. TO RI	120.00	
06-17	5162820013	PROVIDENCE JOURNAL CO	06/12/85-06/12/86	ONE YR SUBSCRIPTION (BY CARRIER) IN THE D.O	88.40	
06-17	5165830009	POSTMASTER	05/10/85	INSURED MAIL (RI DEPT. MV TAPES RETURN)	5.10	
06-17	5168710001	DORIS ANN GRAY	03/01/85	DISTRICT TRAVEL 688 @ 24	165.12	
06-18	5163440021	CITIBANK MASTERCARD	06/10/85-06/10/85	TRAVEL BY ANNE SCHWARTZ WASHINGTON TO RI TO WASHINGTON	120.00	
06-18	5163700024	Do	06/07/85-06/10/85	TRAVEL BY MEMBER WASH TO PROVIDENCE TO WASH	120.00	
06-18	5163700021	NEW ENGLAND TELEPHONE	04/21/85-05/20/85	TELEPHONE BILL FOR THE DISTRICT OFFICE	81.28	
06-18	5163700020	Do	04/21/85-05/20/85	AT&T COMMUNICATIONS	73.20	
06-18	5163700023	TODD C NICHOLS	03/18/85-03/28/85	OFFICIAL PHONE CALLS	4.72	
06-18	5163700022	CLAUDINE SCHNEIDER	04/19/85	CALLS MADE BY MEMBER WHILE ON TRAVEL TO CONDUCT OFFICIAL BUSINESS	35.78	
06-18	5163700021	SENATE RESTAURANT	05/23/85	BREAKFAST MTG WITH CONSTITUENTS	14.50	
06-19	5168820015	CITIBANK MASTERCARD	06/04/85	TRAVEL BY ELIZABETH RAISBECK PROV. RI TO WASH. DC	895.00	
06-19	5168820018	DAVID R RAMAGE	05/02/85-05/20/85	REIMBURSEMENT FOR OFFICIAL TRAVEL	60.00	
06-19	5168820017	NEW ENGLAND TELEPHONE	05/01/85-05/30/85	DO PHONE BILL	343.30	
06-19	5168820016	CLAUDINE SCHNEIDER	04/30/85	TRAVEL BY MEMBER FROM NY TO WASH	60.00	
06-20	5168320001	DAVID R RAMAGE	06/07/85	CHESHIRE LABELS ON NEWSLETTERS	411.95	
06-25	5175590024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	163.95	
06-25	5175700017	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	4.32	
06-25	5175830024	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	87.98	
06-25	5176510024	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	7.00	
06-27	5176850012	HOUSE RECORDING STUDIO	05/01/85-05/31/85	RENT 30 ROLFE ST CRANSTON, RI 02901	1,733.00	
06-28	5177890541	KENNETH ELLIOTT AND ANIALIA ELLIOTT	06/01/85-06/30/85	ONE YR SUBSCRIPTION IN THE DISTRICT OFFICE	10.00	
06-28	5164210024	THE CRANSTON HERALD	03/22/85-03/22/86	EQUIPMENT FOR DISTRICT OFFICE	62.40	
06-28	5177200025	WASHINGTON POST	02/21/85-03/21/85	EQUIPMENT FOR DISTRICT OFFICE	229.06	
06-28	5177200025	AT&T INFORMATION SYSTEMS	03/22/85-04/21/85	EQUIPMENT FOR DISTRICT OFFICE	221.59	
06-28	5177200027	Do	04/22/85-05/21/85	EQUIPMENT FOR DISTRICT OFFICE	298.42	
06-28	5177200026	Do	05/01/85-05/31/85	FTS FOR THE DISTRICT OFFICE	298.42	
06-28	5177200028	GENERAL SERVICES ADMINISTRATION				
06-30	5179900122	(EQUIPMENT ALLOWANCE CHARGED)				2,505.37

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLAUDINE SCHNEIDER—Con.



STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. PATRICIA SCHROEDER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-03	5086200020	STANDARD COFFEE SERVICE	02/21/85	COFFEE SERVICE	59.44	
04-03	5086200013	Do	03/06/85	COFFEE SERVICE	30.55	
04-03	5086200019	TRW COMMUNICATIONS GROUP	02/01/85-02/28/85	COMPUTER SERVICES FOR DISTRICT OFFICE	60.00	
04-03	5086200017	XEROX CORPORATION	12/06/84-01/14/85	XEROX COPY OVERAGES DISTRICT OFFICE	42.08	
04-03	5086200015	Do	01/21/85	XEROX SUPPLIES FOR 1045 COPIER	83.50	
04-03	5086200014	Do	01/31/85	XEROX SUPPLIES 1045	79.00	
04-03	5086200016	Do	01/31/85	XEROX SUPPLIES FOR DISTRICT OFFICE	102.96	
04-03	5086600010	SALLY BROWN	03/06/85	REIMBURSEMENT FOR EXPRESS MAIL POSTAGE	7.00	
04-03	5086600009	HARVARD WOMEN'S LAW JOURNAL	11/26/84	HARVARD WOMEN'S LAW JOURNAL VOL. 8	312.50	
04-03	5086600012	NAVY TIMES	02/24/85-02/24/86	ONE YEAR SUBSCRIPTION TO NAVY TIMES	39.00	
04-03	5086600013	PROFESSIONAL PRINTERS	01/30/85	PRINTING OF PRESS FOLDERS	131.16	
04-03	5086600011	3M THM5567	02/13/85	SUPPLIES FOR TELESCOPIER IN DISTRICT OFFICE	39.00	
04-18	5100710009	ARMY TIMES	02/13/85-02/24/86	ONE-YEAR SUBSCRIPTION TO ARMY TIMES	25.00	
04-18	5100710012	FEDERAL EXPRESS CORP	02/11/85	EXPRESS MAIL SERVICE	87.00	
04-18	5100710010	ROCKY MOUNTAIN NEWS	04/30/85-04/30/86	ONE-YEAR SUBSCRIPTION TO THE ROCKY MOUNTAIN NEWS FOR DISTRICT OFFICE	167.20	
04-18	5100710011	PATRICIA SCHROEDER	03/08/85	ONE-WAY TO DENVER PLUS 30 MILES PRIVATE CAR TRAVEL FOR MEMBER	22.75	
04-18	5100710008	USA TODAY	02/23/85-05/28/85	4 MOS SUBSCRIPTION TO USA TODAY FOR DISTRICT OFFICE	58.88	
04-22	5106400016	C & P TELEPHONE	11/01/84-11/30/84	TELEPHONE SERVICE FOR CAUCUS FOR WOMEN'S ISSUES - AT&T C&P	81.44	
04-22	5106400017	Do	02/10/85-03/10/85	SECURITY EQUIPMENT FOR DISTRICT OFFICE	30.00	
04-22	5106400014	ELECTROLARM COMPANY	05/01/85-05/01/86	ONE YEAR SUBSCRIPTION TO NEWSWEEK FOR DISTRICT OFFICE	26.00	
04-22	5106400013	NEWSWEEK MAGAZINE	03/08/85	PRINTING OF LETTERHEAD FOR PRESS RELEASES	18.50	
04-22	5106400015	TYPOGRAPHERS, INC	03/08/85	LOCAL EQUIPMENT CHARGE	125.89	
04-26	5116510008	CHESAPEAKE & POTOIAC TELEPHONE CO	01/01/85-01/31/85	RENT 1767 HIGH ST. DENVER CO 80206	192.49	
04-26	5116510009	Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	2,666.67	
04-29	5115890530	MICHAEL FINESILVER	03/01/85-03/31/85	C&P TELEPHONE SERVICE FOR CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	38.50	
04-30	5113640029	HOUSE RECORDING STUDIO	12/01/84-12/31/84	AT&T COMM WOMENS CAUCUS	81.62	
04-30	5119720005	C & P TELEPHONE	12/01/84-12/31/84	AT&T INFO WOMENS CAUCUS	54.59	
04-30	5119720006	Do	12/01/84-12/31/84	COMPUTER EQUIPMENT FOR DISTRICT OFFICE	58.89	
04-30	5119720007	COMPUTER DEVICES, INC	04/01/85-04/30/85	PRINTING OF POSTCARDS AND LETTERS	30.00	
04-30	5119720004	DAVID P RAMAGE	03/19/85	PRINTING OF POSTCARDS AND BUDGET LETTERS	66.00	
04-30	5119720002	Do	03/26/85	PRINTING OF MILITARY FAMILY ACT	23.00	
04-30	5119720003	Do	04/01/85-04/02/85	COMPUTER DATAPHONE SERVICE - C&P	41.00	
04-30	5120900049	Do	04/01/85-04/30/85	SECURITY EQUIPMENT FOR DISTRICT OFFICE	3,155.63	
04-30	5121660026	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	DISTRICT OFFICE TELEPHONE SERVICE FTS	922.69	
05-06	5119230025	C & P TELEPHONE	02/01/85-02/28/85	1 COPY OF HUDSON'S WASHINGTON NEWSMEDIA DEIRECTORY	11.35	
05-06	5119230026	Do	02/01/85-02/28/85	PRINTING OF PRESS RELEASE PAPER	40.06	
05-06	5119230027	Do	03/01/85-04/30/85	ONE YEAR SUBSCRIPTION TO THE ROCKY MOUNTAIN NEWS FOR DISTRICT OFFICE	706.56	
05-06	5119230020	ELECTROLARM COMPANY	01/01/85-01/31/85	AT&T	91.37	
05-06	5119230023	GENERAL SERVICES ADMINISTRATION	03/15/85	SECURITY EQUIPMENT FOR DISTRICT OFFICE	66.00	
05-06	5119230022	HUDSON'S DIRECTORY	04/30/85-04/30/86	DISTRICT OFFICE TELEPHONE SERVICE FTS	111.60	
05-06	5119230027	P&L PRINTING	03/30/85-03/31/85	1 COPY OF PRESS RELEASE PAPER	87.00	
05-06	5119230019	ROCKY MOUNTAIN NEWS	03/30/85-03/31/85	ONE YEAR SUBSCRIPTION TO THE ROCKY MOUNTAIN NEWS FOR DISTRICT OFFICE	320.00	
05-06	5119230021	PATRICIA SCHROEDER	03/30/85-03/31/85	RT TO DENVER	19.68	
05-06	5119230022	Do	03/30/85-03/31/85	PRIVATE CAR TRAVEL 82 MILES AT 24¢ PER MILE	19.68	

05-06	5119230017	Do	04/03/85	RT TO DENVER - CAB	333.00
05-06	5119230018	Do	04/03/85	52 MILES AT 24¢ PER MILE	12.48
05-06	5119230028	STANDARD COFFEE SERVICE	03/29/85	COFFEE SERVICE	56.19
05-06	5119230029	TRW COMMUNICATIONS GROUP	03/01/85-03/31/85	COMPUTER EQUIPMENT FOR DISTRICT OFFICE	60.00
05-16	5134720013	ARMY TIMES	04/24/85-04/24/86	COMPUTER EQUIPMENT FOR DIST OFFICE	39.00
05-16	5134720014	COMPUTER DEVICES, INC	05/01/85-04/09/85	PRINTING OF LETTERS, BUDGET, DEAR COLLEAGUES	50.00
05-16	5134720015	DAVID R RAMAGE	04/11/85	PRINTING OF LETTER, CHILD CARE	65.50
05-16	5134720016	DENVER POST INC.	05/29/85-05/25/86	OFF-YEAR SUBSCRIPTION TO THE DENVER POST	204.00
05-16	5134720017	FEDERAL EXPRESS CORP.	02/21/85	FEDERAL EXPRESS MAIL SERVICE	14.00
05-16	5134720018	STANDARD COFFEE SERVICE	04/26/85	FEDERAL EXPRESS MAIL DELIVERY	14.00
05-16	5134720019	THE DENVER POST	05/01/85-05/01/86	ONE-YEAR SUBSCRIPTION TO THE DENVER POST FOR DISTRICT OFFICE	61.00
05-16	5134720020	THE VILLAGE VOICE	05/15/85-05/15/86	ONE-YEAR SUBSCRIPTION TO THE VILLAGE VOICE	87.00
05-22	5141720017	C & P TELEPHONE	01/01/85-01/31/85	TELEPHONE SERVICE FOR CONGRESSIONAL WOMEN CAUCUS	32.76
05-22	5141720018	Do	01/01/85-01/31/85	TELEPHONE SERVICE FOR CONGRESSIONAL WOMEN CAUCUS	82.35
05-22	5141720019	Do	01/01/85-01/31/85	TELEPHONE SERVICE FOR CONGRESSIONAL WOMEN CAUCUS	59.61
05-22	5141720020	Do	03/01/85-03/31/85	COMPUTER DATAPHONE SERVICE	14.05
05-22	5141720021	Do	03/01/85-03/31/85	COMPUTER DATAPHONE SERVICE	11.32
05-22	5141720022	Do	03/01/85-03/31/85	PRINTING OF LETTERS AND POST CARDS	40.02
05-22	5141720023	Do	03/01/85-03/31/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	44.50
05-22	5141720024	GENERAL SERVICES ADMINISTRATION	03/01/85-04/30/85	TELEPHONE SERVICES FOR DISTRICT OFFICE	784.77
05-22	5141720025	TRW COMMUNICATIONS GROUP	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	60.00
05-31	5148520001	CHESSPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	191.78
05-31	5148810020	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	18.50
05-31	5149810050	MICHAEL FINESILVER	05/01/85-02/28/85	RENT 1767 HIGH ST DENVER CO 80206	2,666.67
05-31	5150450009	CHESSPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	148.59
05-31	5150760001	(GOVERNMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	62.37
05-31	5151900048	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	3,193.54
05-31	5154740005	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	32.50
05-31	5157650017	COLORADO LABOR ADVOCATE	04/01/85-03/01/86	1 YEAR SUBSCRIPTION TO THE COLORADO LABOR ADVANCE FOR DISTRICT OFFICE	7.00
06-11	5157650024	COMPUTER DEVICES, INC	06/01/85-06/30/85	COMPUTER SERVICES FOR DISTRICT OFFICE	50.00
06-11	5157650025	Do	04/30/85-05/01/85	PRINTING OF LETTERS AND POST CARDS	77.50
06-11	5157650026	Do	05/07/85	PRINTING OF ARTICLE	54.00
06-11	5157650027	Do	05/10/85-05/13/85	PRINTING OF LETTERS AND ARTICLES	71.50
06-11	5157650028	Do	05/23/85-05/24/85	EXPRESS MAIL SERVICE	407.00
06-11	5157650029	Do	04/12/85	EXPRESS MAIL SERVICE	14.00
06-11	5157650030	Do	04/26/85	EXPRESS MAIL SERVICE	14.00
06-11	5157650031	Do	05/09/85	EXPRESS MAIL SERVICE	14.00
06-11	5157650032	Do	05/13/85	EXPRESS MAIL SERVICE	14.00
06-11	5157650033	Do	07/01/85-07/01/86	1 YEAR SUBSCRIPTION TO ROCKY MOUNTAIN BUSINESS FOR DISTRICT OFFICE	26.00
06-11	5157650034	Do	03/01/85-04/30/85	2 MONTHS EXTENSION OF ROCKY MOUNTAIN NEWS SUBSCRIPTION	59.40
06-11	5157650035	Do	05/16/85	COFFEE SERVICE	53.50
06-11	5157650036	Do	02/14/85	TWO BOOKS, WORKING GIRL, WEINER	35.90
06-11	5157650037	Do	05/28/85-05/28/86	ONE YEAR SUBSCRIPTION TO USA TODAY FOR DISTRICT OFFICE	79.00
06-11	5157650038	Do	05/16/85	EXPRESS MAIL	10.75
06-11	5157650039	Do	05/22/85	EXPRESS MAIL SERVICE	10.75
06-11	5157650040	Do	05/23/85	EXPRESS MAIL SERVICE	10.75
06-11	5157650041	Do	05/28/85	EXPRESS MAIL SERVICE	10.75
06-11	5157650042	Do	05/29/85	STAMPS	950.00
06-11	5157650043	Do	05/21/85	EXPRESS MAIL SERVICE	10.75
06-21	5170750013	DAVID R RAMAGE	05/01/85-06/30/85	SECURITY EQUIPMENT FOR DISTRICT OFFICE 2 MOS	33.00
06-21	5170750014	ELECTROLAB COMPANY	05/02/85-05/06/85	R/T TO DENVER, CAB FARE PLUS 30 MILES PRIVATE CAR TRAVEL	373.65
06-21	5170750015	PATRICIA SCHROEDER	05/16/85-05/19/85	R/T TO DENVER, 71 MILES PRIVATE CAR TRAVEL PLUS CAB FARE STARLETON/HOME	594.56
06-21	5170750016	Do	06/04/85	COFFEE SERVICE	57.30

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. PATRICIA SCHROEDER—Con.</b>						
06-25	5175410009	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	131.31	
06-25	5175620010	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	191.55	
06-25	5175800001	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	25.21	
06-27	5176500013	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	20.25	
06-27	5177890542	MICHAEL FINE SILVER	06/01/85-06/30/85	RENT 1767 HIGH ST DENVER CO 80206	2,666.67	
06-30	5179900046	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,043.29	
06-30	5182590027	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		112.71	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
LBJ INTERNS					970.00	
MEMBERS CLERK HIRE					102,406.53	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					29,969.12	
<b>TOTAL</b>					<b>133,345.65</b>	
<b>OFFICE OF THE HON. BILL SCHUETTE</b>						
<b>SALARIES</b>						
BOGARD, BEVERLEE A.					700.00	
CAMP, DAVID L.					15,000.00	
CARRERRY, ALISON ANN					3,255.56	
FROH, RICHARD D.					905.33	
LAUDERBACH, LINDA P.					3,999.99	
MARTIN, KAREN					800.00	
Do					1,322.22	
MCKELAR, KAREN WETTE					3,999.99	
MENDEL, KAREN MARIE					3,166.67	
MENCHROW, WILLIAM JOSEPH, JR.					9,999.99	
MIESLER, ROBERT J., JR.					5,000.01	
MICHAEL, STEPHEN W.					3,166.67	
NORTHMAN, CAROL JEAN					238.33	
PAUTAS, SALLY					3,166.67	
PROLICHI, SUSAN FOX					2,633.33	
ROSSMAN, JENNINE					4,500.00	
RUTH, KAREN WICKINLEY					3,999.99	
SHAW, TONI CABLE					800.00	
STEINKE, HAROLD					3,750.00	
STEVENS, LORNA M					1,500.00	
THOBURN, RENE WEEKS					2,481.11	
WHITE, FRANCIS PATRICK					2,000.00	
					5,000.01	



EXPENSES

04-03	5085610007	HOUSE OF REPRESENTATIVES RESTAURANT	01/22/85	LUNCHEON FOR CONSTITUENTS	49.15
04-03	5085610005	MICHIGAN BELL TELEPHONE CO.	03/01/85-03/31/85	MONTHLY TELEPHONE BILL FOR THE CADILLAC OFFICE LOCAL	29.43
	Do		03/01/85-03/31/85	AT&T COMM	6.12
04-03	5085610006	AT&T INFORMATION SYSTEMS	01/26/85-02/26/85	RENTAL OF PHONES FOR MIDLAND OFFICE	158.34
04-03	5085620025	FEDERAL EXPRESS CORP.	02/25/85-03/24/85	RENTAL/INSTALLATION OF DISTRICT TELEPHONES - MIDLAND	43.00
04-03	5085620023	MICHIGAN BELL TELEPHONE CO.	02/25/85-03/24/85	AT&T COMMUNICATIONS	320.34
04-03	5085620024	Do	03/07/85	OFFICIAL OVERNIGHT PACKAGE	371.39
04-08	5091320004	FEDERAL EXPRESS CORP.	03/04/85	CLEANING OF MIDLAND DISTRICT OFFICE	16.50
04-08	5091320001	RELIABLE PROFESSIONAL SERVICES	03/04/85	CLEANING OF MIDLAND DISTRICT OFFICE & SNOW REMOVAL FROM FRONT PATH	100.00
04-08	5091320002	Do	03/04/85	CLEANING SUPPLIES AND TOILETRIES FOR DISTRICT OFFICE	125.00
04-08	5091320003	BILL SCHUETTE	03/04/85	OFFICIAL TRAVEL TO DISTRICT BY COMMERCIAL AIR, DC-SAGINAW-DC	99.74
04-08	5091320005	Do	03/19/85	BUS FARE FROM AIRPORT TO OFFICE	344.00
04-08	5091320006	Do	03/29/85	MIDLAND ELECTRICITY BILL	8.00
04-09	5091430021	CONSUMERS POWER COMPANY	02/16/85-03/16/85	TELEPHONE BILL FOR ONWSSO OFFICE - LOCAL	161.57
04-09	5091430023	GENERAL TELEPHONE CO MICHIGAN	03/16/85-04/16/85	TELEPHONE BILL FOR ONWSSO OFFICE - LOCAL	17.67
04-09	5091430022	Do	03/05/85	BUSINESS LUNCHEON	121.41
04-09	5091430020	HOUSE OF REPRESENTATIVES RESTAURANT	03/26/85	CADILLAC OFFICE INSTALLATION OF TELEPHONE EQUIPMENT	16.45
04-23	5108580008	AT&T INFORMATION SYSTEMS	04/02/85	REIMBURSEMENT FOR FILE FOR OFFICE	706.50
04-23	5108580004	ROBERT J. MESLER	03/25/85-04/24/85	MIDLAND OFFICE TELEPHONE - AT&T COMM	2.48
04-23	5108580006	MICHIGAN BELL TELEPHONE CO.	03/25/85-04/24/85	MIDLAND OFFICE TELEPHONE - AT&T COMM	20.52
04-23	5108580007	Do	04/01/85-04/30/85	MT BELL	137.41
04-23	5108580002	Do	04/01/85-04/30/85	PAYMENT FOR CADILLAC DISTRICT OFFICE - MI BELL	102.10
04-23	5108580001	Do	04/01/85-04/30/85	AT&T COMM	87.41
04-23	5108580005	MICHIGAN PRESS READING SERVICE	04/04/85	CURRENT MICHIGAN CLIPS	56.70
04-26	5116560005	TODD/ALLAN PRINTING	01/01/85-01/31/85	VISITORS GUIDES FOR CONSTITUENTS	90.25
04-29	5114530030	CHESEAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	248.69
04-29	5114530029	Do	03/07/85-03/28/85	LUNCHEON WITH CONSTITUENTS	206.45
04-29	5114530028	Do	03/19/85	TYPEWRITER RIBBON FOR DISTRICT	80.03
04-29	5115890531	RELIABLE PROFESSIONALS SERVICES	04/01/85-04/30/85	CLEANING OF MIDLAND OFFICE	3.40
04-29	5115890533	POULOS PROPERTIES	01/03/85-04/30/85	304 E MAIN ST MIDLAND MI 48840	100.00
04-30	5109300022	AMBASSADOR PRINTING	02/08/85-03/14/85	REPRINTS OF CONGRESSIONAL RECORDS FOR CONSTITUENTS	2,556.66
04-30	5109300018	AT&T INFORMATION SYSTEMS	02/09/85-04/25/85	INSTALLATION OF MIDLAND OFFICE TELEPHONE SYSTEM	245.00
04-30	5109300030	FEDERAL EXPRESS CORP.	03/05/85	OFFICIAL OVERNIGHT LETTER	656.45
04-30	5109300028	Do	03/11/85	OFFICIAL OVERNIGHT LETTER	14.00
04-30	5109300028	Do	03/12/85	OFFICIAL OVERNIGHT LETTER	27.50
04-30	5109300027	Do	03/20/85	OFFICIAL OVERNIGHT LETTER	16.50
04-30	5109300025	Do	03/21/85	OFFICIAL OVERNIGHT LETTER	16.50
04-30	5109300026	Do	03/25/85	OFFICIAL OVERNIGHT LETTERS	33.00
04-30	5109300029	Do	03/29/85	OFFICIAL OVERNIGHT LETTER	27.50
04-30	5109300019	REPUBLICAN STUDY COMMITTEE	01/03/85-12/31/85	MEMBERSHIP DUES	500.00
04-30	5109300021	BILL SCHUETTE	03/26/85-03/31/85	OFFICIAL TRAVEL TO DETROIT-SAGINAW BY COMMERCIAL AIR	385.00
04-30	5109300023	TONI CABBLE SHAW	04/11/85	FOR OFFICIAL PHOTOGRAPH TO BE FRAMED	217.85
04-30	5113640030	STANDARD COFFEE SERVICE	04/03/85	OFFICE SERVICE CONSTITUENTS	46.70
04-30	5119430030	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	44.00
04-30	5129500336	BILL SCHUETTE	03/24/85	OFFICIAL TRAVEL FROM THE DISTRICT BY COMMERCIAL AIRLINE DETROIT-DC	172.00
04-30	5129500336	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		381.04
05-03	5114510013	AMBASSADOR PRINTING	03/06/85	NEWSLETTER	1,903.66
05-03	5114510010	CADILLAC EVENING NEWS	04/16/85-04/15/86	YEARLY SUBSCRIPTION	56.24
05-03	5114510003	Do	01/01/85-01/31/85	DISTRICT SERVICES - FTS	47.40
05-03	5114510006	Do	01/01/85-01/31/85	DISTRICT SERVICES	72.18
05-03	5114510007	Do	01/01/85-01/31/85	DISTRICT SERVICES	35.08
05-03	5114510004	Do	02/01/85-02/28/85	TELEPHONE BILL - FTS	35.08
05-03	5114510005	Do	02/01/85-02/28/85	TELEPHONE BILL - FTS	72.18

STATEMENT OF DISBURSEMENTS

( \$ ) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. BILL SCHUETTE—Con.

05-03	5114510008	Do	02/01/85-02/28/85	DISTRICT SERVICES	47.40
05-03	5114510009	NEWSLINK	03/03/85	SATELLITE FEED HOOK UP	87.50
05-03	5114510011	O'NEILL OFFICE CENTER	04/15/85	OFFICE SUPPLIES FOR DISTRICT (LABELS, PINS, CLEANER)	39.64
05-03	5114510012	BILL SCHUETTE	04/04/85	OFFICIAL TRAVEL TO SAGINAW VIA COMMERCIAL AIR	186.00
05-03	5120630006	DAVID L CAMP	04/04/85-04/14/85	OFFICIAL TRAVEL TO THE DISTRICT BY COMMERCIAL AIR DC-SAGINAW-DC	323.50
05-03	5120630009	CONSUMERS POWER COMPANY	03/08/85-04/09/85	UTILITIES BILL FOR MIDLAND OFFICE	147.57
05-03	5120630007	GENERAL TELEPHONE CO MICHIGAN	04/16/85-05/16/85	PHONE BILL FOR OWOSSO OFFICE LOCAL	121.41
05-03	5120630008	Do	04/16/85-05/16/85	OWOSSO LONG DISTANCE	15.69
05-06	5123640022	DICTATING MACHINE SERVICE	03/01/85-04/01/85	MIDLAND OFFICE RENTAL EQUIPMENT	200.00
05-06	5123640021	Do	03/21/85-04/27/85	MIDLAND OFFICE RENTAL EQUIPMENT	75.00
05-06	5123640020	Do	04/27/85-05/27/85	MIDLAND OFFICE RENTAL EQUIPMENT	200.00
05-06	5123640019	Do	05/02/85-05/04/85	REIMB FOR CRS SEMINAR	75.00
05-16	5133440018	ALISON ANN CARBERRY	05/01/85-05/01/86	SUBSCRIPTION - ONE YEAR	60.00
05-16	5133440017	CLARE COUNTY CLEAVER	05/01/85-05/01/86	ONE YEAR SUBSCRIPTION	11.00
05-16	5133440005	COLEMAN TRIBUNE	05/01/85-05/01/86	ONE YEAR SUBSCRIPTION	11.00
05-16	5133440016	CRAWFORD COUNTY AVALANCHE, INC	05/01/85-05/01/86	ONE YEAR SUBSCRIPTION	11.00
05-16	5133440019	DISTRICT COPIER CENTER	05/01/85-05/01/86	ONE YEAR SUBSCRIPTION	11.00
05-16	5133440015	FEDERAL EXPRESS CORP	04/22/85	TONER FOR SAVIN COPIER - WDC OFFICE	579.47
05-16	5133440024	Do	04/10/85	PACKAGE OVERNIGHT EXPRESS	16.50
05-16	5133440021	GENERAL SERVICES ADMINISTRATION	04/11/85	OVERNIGHT PACKAGE	25.00
05-16	5133440022	Do	03/01/85-03/31/85	GAS INVENTORY CHARGE	72.18
05-16	5133440023	Do	03/01/85-03/31/85	GSA INVENTORY CHARGE	35.08
05-16	5133440002	GLADWIN COUNTY RECORD	05/06/85-05/06/86	GSA INVENTORY CHARGE	47.40
05-16	5133440014	INFORMATION RESOURCES MGT DIVISION	04/24/85-04/26/85	ONE YEAR SUBSCRIPTION RATE	9.00
05-16	5133440001	KAREN MARIE MCNEIL	04/15/85	COMPUTER TAPES FROM THE AGRICULTURAL STABILIZATION AND CONSERVATION SERVICE	400.00
05-16	5133440025	O'NEILL OFFICE CENTER	05/01/85-05/01/86	REIMB FOR COMPUTER CLASS TRAINING	9.10
05-16	5133440008	OSEMAW COUNTY HERALD	04/19/85	CADILLAC OFFICE SUPPLIES	40.65
05-16	5133440013	SALLY PAITIAS	05/01/85-05/01/86	ONE YEAR SUBSCRIPTION	10.00
05-16	5133440020	BILL THOMAS	04/21/85-04/28/85	REIMB FOR TYPEWRITER RIBBON	5.02
05-16	5133440017	PAT SCHUETTE	04/25/85-04/28/85	CLEANING MIDLAND OFFICE	50.00
05-16	5133440016	Do	05/02/85-05/05/85	OFFICIAL TRAVEL TO SAGINAW BY COMMERCIAL AIR	324.00
05-16	5133440012	STANDARD COFFEE SERVICE	04/25/85	COFFEE SERVICE FOR CONSTITUENTS	396.00
05-16	5133440011	THE CLARE SENTINEL	05/01/85-05/01/86	ONE YEAR SUBSCRIPTION	50.39
05-16	5133440007	THE MORNING SUN	05/03/85-05/03/86	SUBSCRIPTION - ONE YEAR	12.50
05-16	5133440009	THE OSCODA COUNTY HERALD	05/02/85-05/02/86	SUBSCRIPTION - ONE YEAR	78.00
05-16	5133440004	THE SHEPHERD ARGUS	05/01/85-05/01/86	SUBSCRIPTION - ONE YEAR	8.00
05-16	5133460011	FRANCIS PATRICK WHITE	04/19/85	REIMB FOR OFFICIAL PHOTO EXPENSE	7.42
05-16	5133460017	ARCHER SERVICES, INC	04/04/85	DELIVERY OF PACKAGE	9.20
05-16	5133460019	CADILLAC EVENING NEWS	04/30/85	NEWS CHARGE	16.56
05-16	5133460021	FEDERAL EXPRESS CORP	04/09/85	OVERNIGHT PACKAGE	16.50
05-16	5133460022	Do	04/11/85	OVERNIGHT PACKAGE	17.50
05-16	5133460018	Do	05/01/85-05/01/86	ONE YEAR SUBSCRIPTION	13.00
05-16	5133460015	MICHIGAN BELL TELEPHONE CO	04/25/85-05/24/85	MIDLAND TELEPHONE BILL - MICHIGAN BELL	142.34
05-16	5133460016	Do	04/25/85-05/24/85	AT&T - MIDLAND	44.40

05-16	5133460020	MICHIGAN PRESS READING SERVICE	04/25/85	81.50
05-16	5133460023	QUICK LABEL PRINTING	04/16/85	22.50
05-16	5133460014	THE HOUGHTON LAKE RESORTER	05/02/85	12.50
05-16	5133460013	THE COMMONWEALTH HERALD NEWS	05/01/85	10.30
05-31	5148320022	MICHIGAN BELL TELEPHONE CO.	01/15/85	449.97
05-31	5148320023	Do	02/01/85	500.21
05-31	5148360018	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85	11.52
05-31	5148560097	Do	02/01/85	31.79
05-31	5149890536	DONALD N ELLIOTT	01/09/85	1,301.67
05-31	5149890537	POULS PROPERTIES	05/01/85	650.00
05-31	5150540005	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85	289.19
05-31	5150620002	Do	02/01/85	58.68
05-31	5151900333	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85	357.87
05-31	5154720017	(STATIONERY ALLOWANCE CHARGED)	05/01/85	1.30
05-31	5154740027	(STATIONERY ALLOWANCE CHARGED)	05/01/85	588.97
06-25	5175540005	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85	156.86
06-25	5175710013	Do	03/01/85	.79
06-25	5175850005	Do	03/01/85	81.37
06-25	5176520005	Do	03/01/85	31.39
06-27	5176550014	HOUSE RECORDING STUDIO	05/01/85	4.50
06-27	5177890544	DONALD N ELLIOTT	06/01/85	275.00
06-27	5177890545	POULS PROPERTIES	06/01/85	650.00
06-27	5177890546	POULS PROPERTIES	06/01/85	1,305.33
06-27	5177890545	SAMSON	01/03/85	435.08
06-30	5179900335	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85	1,032.12
06-30	5182590006	(STATIONERY ALLOWANCE CHARGED)	06/01/85	78.65
06-30	5182840028	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85	

04/25/85	CURRENT MICHIGAN CLIPS	81.50
04/16/85	PRINTING FOR CONSTITUTIONAL FORMS FOR CASEWORK	22.50
05/02/85	ONE YEAR SUBSCRIPTION	12.50
05/01/85	ONE YEAR SUBSCRIPTION	10.30
01/15/85	PHONE BILL - DISTRICT MIDLAND OFFICE	449.97
01/15/85	AT&T - DISTRICT MIDLAND OFFICE	500.21
02/01/85	LOCAL TOLL SERVICE	11.52
02/01/85	LOCAL EQUIPMENT CHARGE	31.79
01/09/85	308 W MAIN ST #4 OWOSSO MI 48640	1,301.67
05/01/85	RENT 304 E MAIN ST MIDLAND MI 48640	650.00
02/01/85	LOCAL TELEPHONE SERVICE	289.19
05/01/85	LOCAL TELEPHONE SERVICE	58.68
05/01/85	LOCAL TELEPHONE SERVICE	357.87
03/01/85	LOCAL TELEPHONE SERVICE	1.30
03/01/85	LOCAL TOLL SERVICE	588.97
03/01/85	LOCAL TOLL SERVICE	156.86
03/01/85	LOCAL EQUIPMENT CHARGE	.79
03/01/85	OFFICIAL RECORDING SERVICES	81.37
05/01/85	308 W MAIN ST #4 OWOSSO MI 48640	31.39
06/01/85	RENT 304 E MAIN ST MIDLAND MI 48640	4.50
01/03/85	RENT 120 W HARRIS ST N CADILLAC MI 49601	275.00
06/01/85	RENT 120 W HARRIS ST N CADILLAC MI 49601	650.00
06/01/85		1,305.33
06/01/85		435.08
06/01/85		1,032.12
06/01/85		78.65

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS 905.33  
MEMBERS CLERK HIRE 76,313.87

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

28,846.75  
106,055.95

TOTAL

OFFICE OF THE HON. RICHARD T SCHULZE

SALARIES

04/01/85	BERARDOCCO, DIANA	866.67
04/01/85	BOBELIS, JONAS	6,999.99
04/01/85	BORG, SHARON LYNN	11,916.66
04/01/85	BURG, REGINA B	4,791.67
05/20/85	DEOPP, HARRY E, JR	2,595.56
04/01/85	FISK, DANIEL	2,499.99
04/01/85	GRAFTON, HARRY C, JR	13,955.66
04/01/85	GRUESINGER, KATHRYN J	3,708.34
04/01/85	HARTWELL, ROBERT VAN LAER	4,000.00
04/08/85	HOUSTON, PATRECE	3,117.50
04/01/85	HURON, COLLENE LEE	5,291.67
04/01/85	MCDONALD, KIMBERLY A	100.00
04/01/85	MERSH, RICHARD P	10,416.67
04/01/85	NETFEN, GEORGE A	5,166.67
04/01/85	RAUCH, JULIUS B, IV	73.33
06/03/85	REEVES, KEITH	840.67

04/01/85	LEGISLATIVE ASSISTANT	
04/01/85	LEGISLATIVE ASSISTANT	
04/01/85	EXECUTIVE/PRESS ASSISTANT	
04/01/85	STAFF ASSISTANT	
05/20/85	TEMPORARY EMPLOYEE	
04/01/85	SHARED EMPLOYEE	
04/01/85	DISTRICT ADMINISTRATIVE ASSISTANT	
04/01/85	STAFF ASSISTANT	
05/01/85	LEGISLATIVE ASSISTANT	
04/08/85	STAFF ASSISTANT	
04/01/85	STAFF ASSISTANT	
04/01/85	SHARED EMPLOYEE	
04/01/85	WAYS AND MEANS COUNSEL	
04/01/85	D.C. INTERN	
06/03/85	LBJ CONGRESSIONAL INTERN	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. RICHARD T SCHULZE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-18	5102340025	REITER, ELIZABETH C.	05/20/85-05/26/85	TEMPORARY EMPLOYEE	505.56	
04-18	5102340026	SANTILLO, CAROLE ANN	04/01/85-06/30/85	STAFF ASSISTANT	4,791.67	
04-18	5102340027	SCHRODER, RALPH CURTIS	04/01/85-06/30/85	STAFF ASSISTANT	4,083.34	
04-22	5108430011	SKINNER, MARGARET WARY	04/01/85-06/30/85	SECRETARY	5,041.66	
04-22	5108430012	TULLY, MOLLY WOOD	04/01/85-06/30/85	STAFF ASSISTANT	5,000.01	
04-22	5108430013	WESTNER, JOSEPH	04/01/85-04/15/85	ADMINISTRATIVE ASSISTANT	2,333.33	
04-22	5108430021	WILSON, SCOTT ALAN	04/01/85-04/19/85	D.C. INTERN	190.00	
04-22	5108430021	YOUARSKY, ANDREA	05/20/85-06/30/85	SHARED EMPLOYEE	136.67	
<b>EXPENSES</b>						
04-18	5102340025	JOSEPH WESTNER	03/27/85-03/28/85	OFFICIAL TRAVEL TO AND FROM THE 5TH DIST., PA--270 MI @ .24/MI PLUS TOLLS	70.30	
04-18	5102340026	Do	03/27/85-03/28/85	OFFICIAL TRAVEL WITHIN THE 5TH DIST., PA--178 MILES @ .24/MILE	42.72	
04-18	5102340027	Do	03/27/85-03/28/85	FOOD & LODGING	105.16	
04-22	5108430011	AT&T INFORMATION SYSTEMS	01/01/85-01/31/85	AT&T INFO SYSTEMS FOR JANUARY	101.14	
04-22	5108430012	Do	02/01/85-02/28/85	AT&T INFO SYSTEMS FOR FEBRUARY	101.14	
04-22	5108430013	Do	03/01/85-03/31/85	AT&T INFO SYSTEMS FOR MARCH	101.14	
04-22	5108430021	CONESTOGA COMMUNICATIONS	04/01/85-04/30/85	ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR APRIL	95.00	
04-22	5108430019	FEDERAL EXPRESS CORP	03/06/85	DELIVERY OF PACKAGE TO 5TH DISTRICT	25.00	
04-22	5108430022	MATHEWS SALES COMPANY	03/18/85	REPAIRS TO THE MOBILE OFFICE	155.12	
04-22	5108430020	THE EVENING PHOENIX	01/02/85-12/31/85	1 YEAR'S SUBSCRIPTION	91.00	
04-22	5108430023	THOMAS J LANKFORD	04/29/85-04/28/86	PRINT QUEST - 2/C - 67/S PRINT MEETING NOTICE	107.00	
04-26	511550010	CHESAPEAKE & POTOMAC TELEPHONE CO	03/12/85-03/27/85	LOCAL TELEPHONE SERVICE	3,353.50	
04-26	5116510010	Do	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	237.26	
04-29	5115890532	MATTHEWS LEASING COMPANY	04/01/85-04/30/85	RENT TO EAST LANCASTER AVENUE PAOL PA 19301	238.45	
04-30	5120900233	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	RENT MOBILE OFFICE 00000	1,480.00	
04-30	5121660027	Do	04/01/85-04/30/85	CREDIT FOR 1984	1,774.10	
05-03	5114510001	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	MONTHLY FTS CHARGES	(98.70)	
05-03	5114510015	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/01/85-03/31/85	PAOLI OFFICE TELEPHONE SERVICE - BELL OF PENN	279.24	
05-03	5114510017	Do	03/01/85-03/31/85	AT&T COMMUNICATIONS	36.57	
05-03	5114510017	Do	03/01/85-03/31/85	MONTHLY SERVICE WATS USAGE SURCHARGE - PENN SERVICE FOR THE MONTH OF MARCH, 1985	203.68	
05-16	5130400021	COLUMBIA BOOKS, INC	04/22/85	WASHINGTON REPRESENTATIVES, 1985 EDITION	50	
05-16	5130400022	SUNOCO	03/10/85-04/01/85	FUEL AND OIL CHARGES FOR THE MOBILE OFFICE	226.98	
05-16	5130400022	RALPH CURTIS SCHRODER	05/07/85-05/07/85	ROUND TRIP TRAIN FARE FROM WILMINGTON, DELAWARE TO WASHINGTON, DC ON OFFICIAL BUSINESS CAB FARE	24.40	
05-22	5135400022	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	ATEI INFORMATION SYSTEMS CHARGES FOR APRIL 1985	43.00	
05-22	5135400023	CONESTOGA COMMUNICATIONS	05/01/85-05/31/85	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF MAY 1985	95.00	
05-22	5135400029	DAILY LOCAL NEWS	04/17/85-04/17/86	CONGRESSIONAL MONITOR CONGRESS DAILY SUBSCRIPTION	89.80	
05-22	5135400017	GENERAL SERVICES ADMINISTRATION	03/14/85-03/13/86	DISTRICT OFFICE SUBSCRIPTION	113.00	
05-22	5135400016	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MONTHLY TIAS CHARGES	43.75	

05-22	5135400018	SUNOCO	03/11/85	GASOLINE CHARGES FOR THE MOBILE OFFICE	107.04
05-22	5135400012	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/01/85	PAOLI OFFICE TELEPHONE SERVICE	139.72
05-22	5135400013	Do	02/01/85	AT&T COMMUNICATIONS	.50
05-22	5135400015	Do	02/01/85	MONTHLY SERVICE, WATS USAGE AND PA. SURCHARGE FOR THE MONTH OF FEBRUARY 1985	142.32
05-22	5135400016	Do	02/01/85	AT&T COMMUNICATIONS	24.25
05-22	5135400021	THE BURBAN AND WAYNE TIMES	04/01/85	ONE YEAR SUBSCRIPTION RENEWAL - DELIVERED TO THE PAOLI OFFICE	18.00
05-22	5135400019	THOMAS J LANFORD	02/20/85	CARDS	20.00
05-22	5140200023	BELL OF PA.	04/01/85	MONTHLY SERVICE CHARGE AND USAGE CHARGE FOR THE PAOLI OFFICE FOR THE MONTH OF APRIL, 1985	146.77
05-22	5140200025	Do	04/01/85	AT&T COMMUNICATIONS	1.39
05-22	5140200026	Do	04/01/85	MONTHLY SERVICE, WATS USAGE AND SURCHARGE - PENNSYLVANIA SERVICE FOR THE MONTH OF APRIL, 1985	203.04
05-22	5140200027	Do	04/01/85	MONTHLY TIAS CHARGES FTS	36.57
05-31	5148520002	GENERAL SERVICES ADMINISTRATION	02/01/85	LOCAL EQUIPMENT CHARGE	25.44
05-31	5149890539	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85	RENT TO EAST LANCASTER AVE PAOLI, PA 19301	1,480.00
05-31	5149890540	BRUCE L ERB	05/01/85	RENT MOBILE OFFICE 00000	475.00
05-31	5150460010	MATTHEWS LEASING COMPANY	02/01/85	LOCAL TELEPHONE SERVICE	90.81
05-31	5150760002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85	LOCAL TOLL SERVICE	55.46
05-31	5151900230	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85		1,831.33
05-31	5154740007	(STATIONERY ALLOWANCE CHARGED)	05/01/85		831.04
06-18	5163300025	SUNMARK INDUSTRIES	04/10/85	FUEL CHARGES FOR THE MOBILE OFFICE	131.00
06-18	5163300024	WASHINGTON ECONOMIC REPORT	05/20/85	22 ISSUES OF THE WASHINGTON ECONOMIC REPORT	220.00
06-25	5175410010	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85	LOCAL TELEPHONE SERVICE	90.59
06-25	5175620011	Do	03/01/85	LOCAL EQUIPMENT CHARGE	3,507.27
06-25	5175800002	Do	03/01/85	LOCAL TOLL SERVICE	6.14
06-27	5176650015	HOUSE RECORDING STUDIO	05/01/85	OFFICIAL RECORDING SERVICES	108.50
06-27	5177890546	BRUCE L ERB	06/01/85	RENT TO EAST LANCASTER AVE PAOLI, PA 19301	1,480.00
06-28	5177890547	MATTHEWS LEASING COMPANY	06/01/85	RENT MOBILE OFFICE 00000	475.00
06-28	5164210026	AT&T INFORMATION SYSTEMS	05/01/85	AT&T INFORMATION SYSTEMS CHARGES FOR MAY, 1985	101.14
06-28	5164210027	CONESTOGA COMMUNICATIONS	06/01/85	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF JUNE, 1985	95.00
06-28	5178750001	C & P TELEPHONE	04/01/85	TELEPHONE SERVICE TO THE WASHINGTON OFFICE FOR THE MONTH OF APRIL, 1985	11.78
06-28	5178750002	GENERAL SERVICES ADMINISTRATION	05/01/85	MONTHLY TIAS CHARGES	36.57
06-28	5178750003	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/01/85	MONTHLY SERVICE, WATS USAGE AND PA SURCHARGE FOR THE MONTH OF MAY, 1985	157.43
06-28	5178750004	Do	05/01/85	AT&T COMMUNICATIONS (DIST. OFC) FOR THE MONTH OF MAY, 1985	24.40
06-28	5178750005	Do	05/01/85	MONTHLY SERVICE CHARGE AND USAGE CHARGE FOR THE PAOLI OFFICE FOR THE MONTH OF MAY, 1985	153.92
06-30	51825900229	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85		1,833.20
06-30	51825900228	(STATIONERY ALLOWANCE CHARGED)	06/01/85		471.03
06-30	51828400229	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85		277.55

EXPENDITURES FOR 2ND QUARTER

<b>SALARIES</b>		
LBJ INTERNS	840.67	
MEMBERS CLERK HIRE	95,198.62	
<b>EXPENSES</b>		
OFFICIAL EXPENSES OF MEMBERS	25,350.04	
<b>TOTAL</b>	<b>121,389.33</b>	

OFFICE OF THE HON. CHARLES E SCHUMER

<b>SALARIES</b>		
BANDIUR, ROCHELLE K	2,000.00	
BURKE, JOSEPH P	4,750.00	
COMAN, JEFFREY W	238.67	
DILLEHAY, JOHN W	6,328.36	
PAZIO, CHARLES A	280.00	
<b>PART-TIME EMPLOYEE</b>		
START ASSISTANT	2,000.00	
LBI CONGRESSIONAL INTERN	238.67	
ADMINISTRATIVE ASSISTANT	6,328.36	
PART-TIME EMPLOYEE	280.00	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(1) Amount
		Do			
		FREEMAN, ALEXA P	06/01/85-06/30/85	PART-TIME EMPLOYEE	160.00
		HOROWITZ, MARGARET DIANE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,500.00
		KRAMER, IRMA	04/01/85-06/30/85	RECEPTIONIST/OFFICE MANAGER	4,250.01
		LEVINE, SHIRLEY	04/01/85-06/30/85	SPECIAL ASSISTANT	5,000.01
		LOHR, JAMES E	04/01/85-06/30/85	STAFF CLERK	2,224.99
		LOWEN, LISA B	04/01/85-05/31/85	STAFF ASSISTANT	2,333.34
		MAISEL, ALLAN	04/01/85-06/30/85	STAFF ASSISTANT	3,500.01
		PAGLEN, LOUISE M	04/01/85-06/30/85	DISTRICT ADMIN ASSISTANT	10,749.99
		ROBERTS, MATTHEW	04/01/85-06/30/85	STAFF ASSISTANT	4,250.00
		ROVNER, JULIA F	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,250.01
		RUDNITSKY, ROBERT G	04/01/85-06/30/85	STAFF ASSISTANT	4,374.99
		SANSEVERINO, RALPH J	06/01/85-06/22/85	LBI CONGRESSIONAL INTERN	711.33
		SHEVICK, STEVEN K	05/16/85-05/31/85	PART-TIME EMPLOYEE	400.00
		SPIRO, LARRY SETH	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	7,300.00
		STACHEL, FLORENCE	04/01/85-06/30/85	PART-TIME EMPLOYEE	3,298.34
		WATKINS, ALFRED JAY	04/01/85-06/30/85	STAFF ASSISTANT	6,249.99
		WEINER, ANTHONY DAVID	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	2,600.00
		Do	04/15/85-05/31/85	PART-TIME EMPLOYEE	1,213.89
		WILCOX, LAURA ANN	06/01/85-06/30/85	STAFF ASSISTANT	1,083.33
		WILLIAMS, VALERIE J	04/01/85-06/30/85	OFFICE MGRY EXEC ASST	5,000.01
		WINSTON, MARGARET	04/01/85-06/30/85	STAFF ASSISTANT	4,187.49
			04/01/85-06/30/85	CASE SPECIALIST	4,250.01
<b>EXPENSES</b>					
04-03	5085610008	JOSEPH P BURKE	03/07/85	PAYMENT FOR TAXI TO ATTEND MEETING	8.00
04-03	5085610009	CHARLES SCHUMER	01/14/85	PAID FOR CARWASH FOR DISTRICT OFFICE CAR	3.00
04-03	5085610010	Do	01/30/85	PAID FOR CAB FARE TO BUSINESS MEETING	4.00
04-03	5085610011	Do	03/14/85-03/19/85	ROUND TRIP NEW YORK AIR TICKET DC-NY-DC	100.00
04-08	5087310019	CANTRELL/CUTLER PRINTING, INC.	03/19/85	10,221 ENVELOPES	71.32
04-08	5087310020	Do	03/19/85	1,500 LETTERS	45.18
04-08	5087310023	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/85-12/31/85	PAYMENT FOR CAUCUS DUES	250.00
04-08	5087310022	DAVID R RAMAGE	03/14/85	PAYMENT FOR PG. 2&3 OF TAX LETTERS	13.00
04-08	5087310017	LOUISE M PAGLEN	01/01/85-02/28/85	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS, 5 SUBWAY TOKENS	94.98
04-08	5087310018	Do	01/01/85-02/28/85	25 NEWSPAPERS FOR OFFICIAL BUSINESS	7.50
04-08	5087310021	CHARLES SCHUMER	03/07/85-03/13/85	REIMBURSEMENT FOR 1 ROUND TRIP NH AIR TICKET, DC-NY-DC	100.00
04-12	5093320008	JOSEPH P BURKE	03/08/85	REIMBURSEMENT FOR PURCHASE OF CALCULATOR FOR DISTRICT OFFICE	7.50
04-12	5093320007	IRMA KRAMER	03/14/85	REIMBURSEMENT FOR PURCHASE OF EXTENSION CORD FOR DISTRICT OFFICE	1.72
04-12	5093320006	FLORENCE STACHEL	03/11/85	REIMBURSEMENT FOR PAYMENT OF EXPRESS MAIL SERVICE	10.75
04-12	5093320005	Do	03/13/85	REIMBURSEMENT FOR PAYMENT OF EXPRESS MAIL SERVICE	18.75
04-12	5093320009	Do	03/14/85	REIMBURSEMENT FOR PURCHASE OF LIGHT BULB FOR D.O.	1.61
04-18	5100640008	BOARD OF ELECTIONS	03/05/85	PAYMENT FOR 1 BOOK, CORPORATE PUBLIC AFFAIRS	546.71
04-18	5100640007	COLUMBIA BOOKS, INC	03/19/85	PAYMENT FOR ELECTRICAL SERVICES	52.50
04-18	5100640012	CON EDISON	02/08/85-03/13/85	PAYMENT FOR ELECTRICAL SERVICES	154.53
04-18	5100640004	JOHN W DILLEHAY	03/21/85	PAYMENT FOR EXPRESS MAIL SERVICE	10.75

04-18	510640006	FOUNDATION FOR PUBLIC AFFAIRS.....	03/18/85	PAYMENT FOR 1 COPY OF "PUBLIC INTEREST PROFILES".....	180.00
04-18	510640010	GENERAL SERVICES ADMINISTRATION.....	02/01/85-02/28/85	PAYMENT FOR SERVICES FTS.....	963.91
04-18	510640011	Do.....	02/01/85-02/28/85	PAYMENT FOR SERVICES FTS.....	75.53
04-18	510640005	NATIONAL NEWS AGENCY.....	03/21/85-03/26/85	REIMBURSEMENT FOR 2 NY TIMES, 1 NY DAILY NEWS, 1 NEW YORK POST.....	183.75
04-18	510640009	CHARLES SCHUMER.....	03/14/85-03/21/85	REIMBURSEMENT FOR DISTRICT OFFICE CLEANING SERVICE.....	60.00
04-18	510640001	FLORENCE STACHEL.....	03/15/85	PAYMENT FOR EXPRESS MAIL SERVICE.....	10.75
04-18	510640003	Do.....	03/15/85	REIMBURSEMENT FOR PAYMENT FOR 12 COPIES OF "THEY REPRESENT YOU 1985" FOR USE IN DIST OFFC FOR LEG STAFF.....	27.00
04-18	510640002	Do.....	03/18/85	PAYMENT FOR TREATMENT OF DISTRICT OFFICE.....	22.00
04-22	5106400021	ALLEN PEST CONTROL CORP.....	01/01/85-12/31/85	EE SC MEMBERSHIP DUES FOR 85.....	150.00
04-22	5106400018	ENVIRONMENTAL & ENERGY STUDY CONFERENCE.....	03/22/85	LABELS ON NOTICES CHARGES AND TRUCKING FEES.....	1,232.10
04-22	5106400019	KIPLINGER COMPUTER AND MAILING SERVICES.....	03/19/85-03/20/85	REIMB FOR ROUND TRIP NY AIR TICKET DC-NY-DC.....	100.00
04-22	5106400027	CHARLES SCHUMER.....	03/22/85	REIMB FOR OFFICIAL LUNCH WITH BUSINESSMEN FROM DISTRICT TO DISCUSS LANDFILL ISSUES.....	20.90
04-22	5106400023	Do.....	03/28/85-04/01/85	REIMB FOR OFFICIAL ROUND TRIP NEW YORK AIR TICKET DC-NY-DC.....	100.00
04-22	5106400026	Do.....	01/27/85	REIMB FOR ROUND TRIP NY AIR TICKET DC-NY-DC.....	104.00
04-22	5106400024	SHORE PARK JEWISH CTR.....	04/01/85	PAYMENT FOR RENTAL OF FACILITIES FOR DISTRICT OFFICE USE.....	50.00
04-22	5106400025	FLORENCE STACHEL.....	03/31/85	REIMB FOR PAYMENT OF NEW YORK CITY GREEN BOOK (OFFICIAL DIRECTORY) 11 COPIES.....	66.00
04-22	5106400029	WINDSOR TERRACE POST #1175.....	03/22/85	REMITTANCE FOR USE OF LEGION HALL FOR COMMUNITY MEETING.....	75.00
04-22	5106410004	DAVID R RAMAGE.....	04/02/85	REPRINTS: FAUSTIAN FINANCE ARTICLE.....	9.45
04-22	5106410004	JOHN W DILLEHAY.....	03/24/85	REIMB FOR EXPRESS MAIL SERVICE.....	10.75
04-22	5106410005	SEYMOUR PERLOMITZ.....	02/14/85-03/13/85	8 REPRINTS OF PHOTO FOR DISTRICT OFFICE USE.....	22.50
04-22	5106410001	Do.....	02/14/85-04/13/85	PAYMENT FOR LEASED CAR FOR DISTRICT TRAVEL.....	348.00
04-22	5106410002	Do.....	04/14/85-05/13/85	PAYMENT FOR LEASED CAR FOR DISTRICT TRAVEL.....	348.00
04-22	5106410003	Do.....	04/14/85-05/13/85	PAYMENT FOR LEASED CAR FOR DISTRICT TRAVEL.....	348.00
04-22	5108430014	CANTRELL/CUTLER PRINTING, INC.....	03/29/85-04/08/85	PAYMENT FOR TYPESET FOR POSTER AND LETTERHEAD.....	1,068.06
04-22	5108430015	Do.....	04/08/85	PAYMENT FOR MEETING CARDS FOR OFFICIAL USE.....	1,813.00
04-22	5108430017	CHARLES SCHUMER.....	04/04/85	REIMB FOR TAXIS & TOLLS WHILE ON OFFICIAL BUSINESS.....	14.00
04-22	5108430018	FLORENCE STACHEL.....	03/27/85-04/05/85	REIMB FOR PURCHASE OF MASKING TAPE FOR USE IN DISTRICT OFFICE.....	60.00
04-22	5112400016	Do.....	04/04/85	REIMB FOR PURCHASE OF MASKING TAPE FOR USE IN DISTRICT OFFICE.....	3.52
04-24	5112400016	ITT DIALCOM.....	03/31/85	LOCAL TELEPHONE SERVICE.....	14.00
04-26	5115860028	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE.....	360.93
04-26	5116590028	Do.....	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE.....	235.48
04-29	5115890535	IVAN MARKOVINOVIC.....	04/01/85-04/30/85	RENT 1663 TENTH AVE BROOKLYN NY 11215.....	100.00
04-29	5115890534	EALTY CORP 1624 KING'S HIGHWAY R.....	04/01/85-04/30/85	RENT 1628 KINGS HWY BROOKLYN, N.Y.....	900.00
04-30	5109300013	FEDERAL EXPRESS CORP.....	03/28/85	PAYMENT FOR FEDERAL EXPRESS.....	25.00
04-30	5109300011	ALAN MAISEL.....	04/02/85	REIMBURSEMENT FOR GAS EXPENSES WHILE ON OFFICIAL BUSINESS, 173 X 24.....	41.52
04-30	5109300015	STEVEN K SHEVICK.....	04/08/85	REIMBURSEMENT FOR PAYMENT OF FEDERAL EXPRESS.....	11.00
04-30	5109300014	Do.....	04/09/85	REIMBURSEMENT FOR PAYMENT OF FEDERAL EXPRESS.....	11.00
04-30	5109300016	Do.....	04/10/85	PAYMENT FOR USE OF CAR SERVICE WHILE ON OFFICIAL BUSINESS.....	10.75
04-30	5109300012	FLORENCE STACHEL.....	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES.....	5.00
04-30	5113640031	HOUSE RECORDING STUDIO.....	04/03/85-04/16/85	REIMBURSEMENT FOR ROUND TRIP NY AIR TICKET, DC/NY/DC.....	56.50
04-30	5120900339	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	REIMBURSEMENT FOR USE OF CAR SERVICE TWICE, FOR OFFICIAL BUSINESS.....	2,173.41
04-30	5121650007	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	REIMBURSEMENT FOR 2 BRIDGE TOLLS PAID WHILE ON OFFICIAL BUSINESS.....	539.29
04-30	5121650007	DAVID R RAMAGE.....	01/01/85-04/18/85	REIMBURSEMENT FOR 100 MILLES OF OFFICIAL TRAVEL AT 24¢/MILE.....	24.95
05-03	5120950021	DEMOCRATIC STUDY GROUP.....	01/03/85-12/31/85	PAYMENT FOR 1985 RESEARCH SERVICES.....	2,000.00
05-03	5120950029	JOHN W DILLEHAY.....	04/22/85	AIRFARE TICKET TO DISTRICT ON OFFICIAL BUSINESS, RETURN NY AIR TICKET & TAXI FARE TO DISTRICT OFFICE.....	104.50
05-03	5120950023	EXXON COMPANY, U.S.A.....	03/01/85-03/24/85	PAYMENT FOR GAS FOR DISTRICT CAR.....	48.25
05-03	5120950022	CHARLES SCHUMER.....	04/03/85-04/16/85	REIMBURSEMENT FOR ROUND TRIP NY AIR TICKET, DC/NY/DC.....	104.00
05-03	5120950025	Do.....	04/08/85-04/15/85	REIMBURSEMENT FOR USE OF CAR SERVICE TWICE, FOR OFFICIAL BUSINESS.....	15.50
05-03	5120950024	Do.....	04/12/85	REIMBURSEMENT FOR 2 BRIDGE TOLLS PAID WHILE ON OFFICIAL BUSINESS.....	3.00
05-03	5120950026	Do.....	04/18/85-04/23/85	ROUND TRIP TICKET ON NY AIR, DC/NY/DC.....	104.00
05-03	5120950027	LARRY SETH SPIRO.....	04/09/85	REIMBURSEMENT FOR 100 MILLES OF OFFICIAL TRAVEL AT 24¢/MILE.....	24.00
05-03	5120950027	CONGRESSIONAL ARTS CAUCUS.....	01/01/85-12/31/85	PAYMENT OF CAUCUS DUES.....	1,000.00
05-03	5120630017	GENERAL SERVICES ADMINISTRATION.....	03/01/85-03/31/85	PAYMENT FOR PHONE SERVICE FOR KINGS HWY DISTRICT OFFICE FTS.....	967.06

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. CHARLES E SCHUMER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-03	5120630018	Do	03/01/85-03/31/85	PAYMENT FOR PHONE SERVICE FOR 10TH AVENUE DISTRICT OFFICE FTS.	75.53	
05-03	5120630016	KIPLINGER COMPUTER AND MAILING SERVICES	04/17/85	PAYMENT FOR LABELS FOR TOWN MEETING, AND FOR DELIVERY	856.48	
05-03	5120630014	FLORENCE STACHEL	04/10/85-04/17/85	REIMBURSEMENT FOR PAYMENT FOR CLEANING SERVICES FOR DISTRICT OFFICE	60.00	
05-03	5120630011	Do	04/11/85	REIMBURSEMENT FOR 1 CASE OF TOWELS FOR DISTRICT OFFICE USE	20.00	
05-03	5120630012	Do	04/12/85	REIMBURSEMENT FOR EXPRESS MAIL SERVICE	16.20	
05-03	5120630013	Do	04/14/85	REIMBURSEMENT FOR CLEANING OF DISTRICT OFFICE CAR	3.50	
05-03	5120630015	Do	04/16/85	REIMBURSEMENT FOR PAYMENT FOR PURCHASE OF 2 BOOKS FOR D.O. USE	7.00	
05-15	5129940024	POSTMASTER	02/28/85	STAMPS FOR OFFICE USE (100 22¢ STAMPS)	22.00	
05-15	5130210006	ALLEN PEST CONTROL CORP.	04/23/85	PAYMENT FOR TREATMENT OF DISTRICT OFFICE	22.00	
05-15	5130210011	BOARD OF ELECTIONS	04/22/85	PAYMENT FOR LABELS FOR MASS MAILING OF NEWSLETTER	2,347.74	
05-15	5130210012	CANTRELL/CUTTER PRINTING, INC.	04/25/85	PAYMENT FOR 26,500 MEETING CARDS	270.58	
05-15	5130210005	CON EDISON	03/13/85-04/11/85	PAYMENT FOR SERVICES FOR 1624 KINGS HWY, DISTRICT OFFICE	143.99	
05-15	5130210009	FEDERAL EXPRESS CORP	04/11/85	PAYMENT FOR EXPRESS MAIL SERVICE	27.50	
05-15	5130210007	Do	04/24/85-04/29/85	REIMBURSEMENT FOR ROUND TRIP NY AIR TICKET -DC-NY-DC	104.00	
05-15	5140300006	Do	04/29/85-04/30/85	REIMBURSEMENT FOR ROUND TRIP NY AIR TICKET -DC-NY-DC	104.00	
05-22	5140300010	JOSEPH P BURKE	05/01/85-05/31/85	PAYMENT FOR RENTAL CAR USED FOR OFFICIAL TRAVEL IN DISTRICT	349.00	
05-22	5140300011	TILDEN COMMERCIAL ALLIANCE INC.	05/01/85	REIMBURSEMENT FOR GAS MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS--75 MI @ .24/MI	18.00	
05-22	5140300010	CANTRELL/CUTTER PRINTING, INC.	04/30/85	PAYMENT FOR 30,500 LETTERS PRINTED	462.13	
05-22	5140300002	Do	05/09/85	PAYMENT FOR PRINTING OF 35,000 MEETING CARDS	536.13	
05-22	5140300020	CONGRESSIONAL QUARTERLY INC	05/15/85	PAYMENT FOR YEARS SUBSCRIPTION OF MAGAZINE	599.00	
05-22	5140300011	DAVID R RAMAGE	04/30/85	PAYMENT FOR PRINTING OF 100 CALLING CARDS FOR 3 STAFF MEMBERS	61.00	
05-22	5140300012	Do	05/08/85	PAYMENT FOR PRINTING OF 100 CERTIFICATES OF RECOGNITION FOR DISTRICT GRADUATES	45.00	
05-22	5140300018	JOHN W DILLEHAY	04/22/85	REIMBURSEMENT FOR PURCHASE OF STATIONERY SUPPLIES FOR OFFICIAL MEETING HELD IN DISTRICT OFFICE	4.30	
05-22	5140300008	Do	05/08/85	REIMBURSEMENT FOR EXPRESS MAIL SERVICE	10.75	
05-22	5140300009	Do	05/08/85	REIMBURSEMENT FOR EXPRESS MAIL SERVICE	10.75	
05-22	5140300017	EXXON COMPANY, U.S.A.	04/03/85-04/29/85	PAYMENT FOR GAS USED WHILE ON OFFICIAL BUSINESS IN DISTRICT	73.50	
05-22	5140300016	CHARLES SCHUMER	04/01/85-05/13/85	REIMBURSEMENT FOR TOLLS, TAXI FARE, GAS & PARKING WHILE REP. SCHUMER ON OFFICIAL DISTRICT BUSINESS	31.50	
05-22	5140300013	Do	05/02/85-05/06/85	REIMBURSEMENT FOR ROUNDRIP NY AIR TICKET--DC-NY-DC	104.00	
05-22	5140300014	Do	05/06/85-05/07/85	REIMBURSEMENT FOR ROUNDRIP NY AIR TICKET--DC-NY-DC	104.00	
05-22	5140300015	Do	05/09/85-05/13/85	REIMBURSEMENT FOR ROUNDRIP NY AIR TICKET--DC-NY-DC	104.00	
05-22	5140300003	FLORENCE STACHEL	04/25/85-05/02/85	REIMBURSEMENT FOR PAYMENT OF CLEANING SERVICES FOR DISTRICT OFFICE	60.00	
05-22	5140300027	Do	04/28/85	REIMB FOR PURCHASE OF SUPPLIES FOR MTG W/TEMPLE LEADERS FR DIST (COFFEE/TEA/SUGAR/CUPS/ REFRESHMENTS, ETC)	95.90	
05-22	5140300007	Do	04/29/85	REIMBURSEMENT FOR EXPRESS MAIL SERVICE	17.50	
05-22	5140300005	Do	05/01/85	REIMBURSEMENT FOR PAYMENT OF CAR SERVICE FOR STAFF MEMBER ATTENDING MEETING ON BEHALF OF REP. SCHUMER	5.00	
05-22	5140300004	UNICORN GRAPHICS	05/14/85	REIMBURSEMENT FOR PAYMENT OF 1 CASE OF TISSUES FOR USE IN DISTRICT OFFICE	25.00	
05-24	5142500015	ITT DIALCOM	04/30/85	PAYMENT FOR WORK DONE ON 'SCHUMER REPORT'	554.50	
05-31	5144750004	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	49.84	
05-31	5148400007	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	50	
05-31	5148985042	IVAN MARKOVINOVIC	02/01/85-05/30/85	RENT 1663 TENTH AVE BROOKLYN NY 11215	100.00	
05-31	5149896041	EALTY CORP 1624 KING'S HIGHWAY R.	05/01/85-05/30/85	RENT 1628 KINGS HWY BROOKLYN,NY	900.00	



05-31	5150570028	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	348.70
05-31	5150780023	Do	02/01/85-02/28/85	18.30
05-31	5151900336	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	14.32
05-31	5151900337	Do	05/01/85-05/31/85	2,160.34
05-31	5154740028	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	406.77
06-18	5161780028	ALLEN PEST CONTROL CORP	05/21/85	22.00
06-18	5161780014	CANTRELL/CUTLER PRINTING, INC.	05/14/85	2,303.74
06-18	5161780016	Do	05/22/85	305.03
06-18	5161780017	CON EDISON	04/11/85-05/10/85	143.66
06-18	5161780018	COURIER LIFE, INC.	05/02/85	20.00
06-18	5161780020	JOHN W DILLEHAY	05/15/85	11.75
06-18	5161780021	FEDERAL EXPRESS CORP	05/02/85	77.96
06-18	5161780011	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	993.83
06-18	5161780012	Do	04/30/85	968.68
06-18	5161780009	KIN CHEVROLET	05/23/85	28.00
06-18	5161780015	KIPPLINGER COMPUTER AND MAILING SERVICES	05/16/85	4.50
06-18	5161780015	NATIONAL JOURNAL	04/16/85-04/29/85	44.60
06-18	5161780018	OVERSEAS DEVELOPMENT COUNCIL	05/16/85-05/21/85	44.60
06-18	5161780008	CHARLES SCHUMER	05/23/85-06/04/85	104.00
06-18	5161780006	Do	05/09/85-05/16/85	60.00
06-18	5161780007	FLORENCE STACHEL	05/22/85-05/30/85	60.00
06-18	5161780024	Do	03/01/85-03/31/85	2.50
06-18	5161780023	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	348.19
06-25	5175550028	Do	03/01/85-03/31/85	1.00
06-25	5175730026	Do	03/01/85-03/31/85	249.04
06-25	5176550028	Do	03/01/85-03/31/85	49.31
06-25	5176800024	Do	05/01/85-05/31/85	55.00
06-27	5177890549	HOUSE RECORDING STUDIO	06/01/85-06/30/85	100.00
06-27	5177890548	IVAN MARKOVINOVIC	06/01/85-06/30/85	900.00
06-27	5177890548	EALTY CORP 1624 KING'S HIGHWAY R	06/01/85-06/30/85	35.00
06-28	5178570008	ALL MIDWOOD GLASS	06/13/85	4.31
06-28	5178570011	JOSEPH P BURKE	03/12/85	115.42
06-28	5178570011	ALAN WASEL	06/13/85	10.98
06-28	5178570015	LOUISE M PAGLEN	03/01/85-05/31/85	22.73
06-28	5178570019	FLORENCE STACHEL	05/24/85	1.40
06-28	5178570007	Do	06/05/85	12.24
06-28	5178570018	Do	06/05/85	3.56
06-28	5178570006	Do	06/06/85	60.00
06-28	5178570009	Do	06/06/85-06/12/85	14.07
06-28	5178570017	Do	06/08/85	40.20
06-28	5178570016	Do	06/09/85	2.04
06-28	5178570012	Do	06/12/85	14.50
06-28	5178570013	Do	06/12/85	14.07
06-28	5178570020	Do	06/23/85	7.98
06-28	5178570010	UNICORRN SUPPLY HOUSE	05/30/85	525.61
06-28	5178570006	CANTRELL/CUTLER PRINTING, INC.	05/31/85	67.36
06-28	5178750008	Do	06/11/85	147.17
06-28	5178750009	Do	06/11/85	6,350.00
06-28	5178750007	CITY IMPRINT INC.	05/29/85	20.00
06-28	5178750015	COURIER LIFE, INC.	07/28/85-07/28/86	20.00
06-28	5178750016	Do	07/28/85-07/28/86	20.00
06-28	5178750014	FEDERAL EXPRESS CORP	05/22/85	14.00
06-28	5150570028	LOCAL TOLL SERVICE		
06-28	5150780023	LOCAL TOLL SERVICE		
06-28	5151900336	PAYMENT FOR TREATMENT OF DISTRICT OFFICE		
06-28	5151900337	PAYMENT FOR 151,000 LABELS FOR MAILING OF SOCIAL SECURITY INFO BROCHURE		
06-28	5154740028	PAYMENT FOR 30,500 LABELS		
06-28	5161780014	PAYMENT FOR ELECTRIC SERVICE FOR KINGS HWY DISTRICT OFFICE		
06-28	5161780016	RENEWAL SUBSCRIPTION TO THE KINGS COURIER FOR 1 YEAR		
06-28	5161780017	REIMBURSEMENT FOR PAYMENT OF EXPRESS MAIL SERVICE		
06-28	5161780018	PAYMENT FOR FTS PHONE SERVICE FOR 1663 10TH AVE DISTRICT OFFICE		
06-28	5161780020	PAYMENT FOR FTS PHONE SERVICE FOR 1628 KINGS HWY DISTRICT OFFICE		
06-28	5161780021	PAYMENT FOR USE OF CAR SERVICE WHILE ON OFFICIAL BUSINESS		
06-28	5161780022	PAYMENT FOR AFFIXING LABELS, & TRUCKING CHARGES		
06-28	5161780023	PAYMENT FOR BOOK ON IMMIGRATION		
06-28	5161780024	TWO BUSINESS LUNCHESES TO DISCUSS LEGISLATIVE BUSINESS		
06-28	5161780025	ROUND TRIP NY AIR TICKET, NY-DC-NY		
06-28	5161780026	REIMBURSEMENT FOR CLEANING SERVICES RENDERED FOR KINGS HWY DISTRICT OFFICE		
06-28	5161780027	REIMBURSEMENT FOR CLEANING SERVICES FOR DISTRICT OFFICE		
06-28	5161780028	PAYMENT FOR PURCHASE OF FILM FOR PHOTOS OF REP. SCHUMER & CONSTITUENTS IN DISTRICT OFC.		
06-28	5161780029	LOCAL TELEPHONE SERVICE		
06-28	5161780030	LOCAL TOLL SERVICE		
06-28	5161780031	LOCAL EQUIPMENT CHARGE		
06-28	5161780032	LOCAL TOLL SERVICE		
06-28	5161780033	OFFICIAL RECORDING SERVICES		
06-28	5161780034	RENT 1663 TENTH AVE BROOKLYN,NY 11215		
06-28	5161780035	RENT 1628 KINGS HWY BROOKLYN,NY		
06-28	5161780036	PAYMENT OF 1 GLASS WINDOW INSTALLED IN DISTRICT OFFICE		
06-28	5161780037	REIMBURSEMENT FOR USE OF CAR SERVICE WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN		
06-28	5161780038	REIMBURSEMENT FOR PURCHASE OF TAPE FOR DISTRICT OFFICE USE		
06-28	5161780039	REIMBURSEMENT FOR 563 MILES DRIVEN WHILE ON OFFICIAL BUSINESS AT 24¢ PER MILE		
06-28	5161780040	REIMBURSEMENT FOR PURCHASE OF TABLE CLOTHS FOR USE AT BUSINESS MEETING IN DISTRICT OFFICE		
06-28	5161780041	REIMBURSEMENT FOR PURCHASE OF POSTER OF BROOKLYN FOR USE IN DISTRICT OFFICE		
06-28	5161780042	REIMBURSEMENT FOR PURCHASE OF TAPE FOR USE IN DISTRICT OFFICE		
06-28	5161780043	REIMBURSEMENT FOR PURCHASE OF COPS, NAPKINS, ETC FOR USE AT BUSINESS MEETINGS IN DISTRICT OFFICE		
06-28	5161780044	REIMBURSEMENT FOR PURCHASE OF FILM FOR USE IN DISTRICT OFFICE, PHOTOS OF CONGRESSMAN & CONSTITUENTS		
06-28	5161780045	REIMBURSEMENT FOR CLEANING SERVICES RENDERED		
06-28	5161780046	REIMBURSEMENT FOR RENTAL OF COFFEE URN FOR BUSINESS MEETING IN DISTRICT OFFICE		
06-28	5161780047	REIMBURSEMENT FOR REFRESHMENTS FOR BUSINESS MEETING IN DISTRICT OFFICE		
06-28	5161780048	REIMBURSEMENT FOR PURCHASE OF CLEANING SUPPLIES FOR DISTRICT OFFICE		
06-28	5161780049	REIMBURSEMENT FOR PAYMENT FOR CAR SERVICE TO DELIVER LETTERS & CERTIFICATES TO CONSTITUENTS		
06-28	5161780050	REIMBURSEMENT FOR RENTAL OF COFFEE URN FOR BUSINESS MTG IN DISTRICT OFFICE		
06-28	5161780051	PAYMENT FOR 1 PACK OF COFFEE URN REPORT TO BROOKLYN		
06-28	5161780052	PAYMENT FOR 45,500 PRINTS OF REPORT TO BROOKLYN		
06-28	5161780053	PAYMENT FOR 9561 CHESHIRE LABELS, #10 ENVELOPES		
06-28	5161780054	PAYMENT FOR 9750 PRINTS OF REPORT TO BROOKLYN		
06-28	5161780055	RENEWAL OF SUBSCRIPTION TO "BAY NEWS" FOR DISTRICT OFFICE USE		
06-28	5161780056	RENEWAL OF SUBSCRIPTION TO "FLATBUSH LIFE" FOR 1 YR FOR DISTRICT OFFICE USE		
06-28	5161780057	PAYMENT FOR EXPRESS MAIL SERVICE		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. CHARLES E SCHUMER—Con.</b>						
06-28	5178750013	Do	05/28/85	PAYMENT FOR EXPRESS MAIL SERVICE	11.00	
06-28	5178750011	HOUSE OF REPRESENTATIVES RESTAURANT	05/15/85	BUSINESS LUNCH WITH REPORTER TO DISCUSS LEGISLATIVE ISSUES	15.80	
06-28	5178750010	KIPLINGER COMPUTER AND MAILING SERVICES	06/13/85	PAYMENT FOR LABELS & TRUCKING CHARGES	935.00	
06-28	5178750021	CHARLES SCHUMER	05/15/85	REIMBURSEMENT FOR PAYMENT OF TAXI SERVICE IN DISTRICT FOR OFFICIAL BUSINESS	15.00	
06-28	5178750020	Do	05/20/85	REIMBURSEMENT FOR PAYMENT OF CAR WASH FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	5.75	
06-28	5178750018	Do	06/06/85-06/11/85	ROUND TRIP NY AIR TICKET FROM DC-NY-DC FOR OFFICIAL BUSINESS	104.00	
06-28	5178750019	Do	06/13/85-06/18/85	ROUND TRIP NY AIR TICKET DC-NY-DC FOR OFFICIAL BUSINESS	103.95	
06-28	5178750012	FLORENCE STACHEL	05/31/85-06/11/85	REIMBURSEMENT FOR EXPRESS MAIL SERVICE	349.00	
06-28	5178750017	TILDEN COMMERCIAL ALLIANCE INC.	06/01/85-06/30/85	PAYMENT FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS ONLY	2,101.88	
06-30	5179900338	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		922.98	
06-30	5182590007	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		10.40	
06-30	5182840030	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85			
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			970.00	
		MEMBERS CLERK HIRE			97,534.77	
		OFFICIAL EXPENSES OF MEMBERS			47,998.24	
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
04-18	5121990010	BOARD OF ELECTIONS	03/05/85	REFUND DUE TO DUPLICATE PAYMENT TO BOARD OF ELECTIONS	(546.71)	
03-19	5114990032	THE WALL STREET JOURNAL	03/20/85-12/30/85	REFUND DUE TO A DUPLICATE PAYMENT FOR THE WALL STREET JOURNAL	(107.00)	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			(653.71)	
					<b>TOTAL</b>	<b>145,849.30</b>
<b>OFFICE OF THE HON. JOHN F SEIBERLING</b>						
<b>SALARIES</b>						
		BELL, DONALD S	04/01/85-06/30/85	STAFF ASSISTANT	647.16	
		ROTE, BETSY CUTHBERTSON	04/01/85-06/30/85	GRANTS SPECIALIST	8,000.01	
		BRYANTON, LYNN PAMEE	04/01/85-06/30/85	LEGIS CLERK AND CORRESP	4,762.50	
		CASSTEVENS, RAY	04/01/85-06/30/85	LEGISLATIVE AIDE	14,025.00	
		CHISOLM, WILDA E	04/01/85-06/30/85	EXECUTIVE SECRETARY	8,612.49	
		DIDONATO, CHRISTINE	04/01/85-06/30/85	PART TIME EMPLOYEE	487.50	
		DUNCAN, LARAINE	03/16/85-06/30/85	DISTRICT OFFICE MANAGER	8,349.99	
		EMERY, DAWN R	04/01/85-06/30/85	ADMINISTRATIVE SECRETARY	3,458.34	

FREEDMAN, ROBIN LYNN .....  
 GILLET, CONNIE SUE .....  
 KETCHAM-COLWILL, JAMES F. ....  
 MANSFIELD, DONALD W. ....  
 MEYERS, NICHOLAS MACBRIDE .....  
 MILLER, MARK C. ....  
 MISHLER, AMY K. ....  
 PRYOR, MICHAEL H. ....  
 ROEBUCK, SANDRA .....  
 SMITH, GUY W. ....  
 THEIL, LYNDIA P. ....  
 WALSH, MARY ANNE .....  
 WEITZ, PAUL L. ....  
 WILKIE, EDITH B. ....

**EXPENSES**

04-08 5087310024 AVIS .....  
 04-08 5087310025 C & P TELEPHONE .....  
 Do .....  
 04-08 5087310026 CANTRELL/CUTTER PRINTING, INC. ....  
 04-08 5087310027 NORTHWEST AIRLINES INC. ....  
 04-08 5087310028 JOHN F SEIBERLING .....  
 Do .....  
 04-18 5106460013 LARAINE DUNCAN .....  
 04-18 5106460014 AMY K MISHLER .....  
 04-18 5106710007 PAUL L WEITZ .....  
 04-18 5102340028 BENCHMARK SYSTEMS .....  
 04-18 5102340029 GENERAL SERVICES ADMINISTRATION .....  
 04-22 5106410011 AVIS .....  
 04-22 5106410012 NORTHWEST AIRLINES INC. ....  
 04-22 5106410013 JOHN F SEIBERLING .....  
 Do .....  
 04-22 5106410014 CITY-WIDE TELEPHONE ANSWERING SERVICE .....  
 04-26 5108430024 CHESAPEAKE & POTOMAC TELEPHONE CO. ....  
 Do .....  
 04-26 5108430025 LARAINE DUNCAN .....  
 04-30 5109300017 (EQUIPMENT ALLOWANCE CHARGED) .....  
 04-30 5120900379 (STATIONERY ALLOWANCE CHARGED) .....  
 04-30 5121660028 HOUSE OF REPRESENTATIVES RESTAURANT .....  
 05-03 5114510019 C & P TELEPHONE .....  
 Do .....  
 05-03 5115400014 ACTION DATA PROCESSING INC .....  
 05-07 5123870015 BENCHMARK SYSTEMS .....  
 05-07 5123870017 GENERAL SERVICES ADMINISTRATION .....  
 05-07 5130870014 JOHN F SEIBERLING .....  
 05-22 5135400024 CITY-WIDE TELEPHONE ANSWERING SERVICE .....  
 05-22 5135400024 LARAINE DUNCAN .....  
 05-22 5137840018 CANTRELL/CUTTER PRINTING, INC. ....  
 05-22 5137840019 GENERAL SERVICES ADMINISTRATION .....  
 05-22 5137840017 HAINES & COMPANY .....  
 05-31 5143230019 DONALD W MANSFIELD .....  
 05-31 5143230019 JOHN F SEIBERLING .....  
 05-31 5148440024 CHESAPEAKE & POTOMAC TELEPHONE CO .....  
 Do .....  
 05-31 5148710014 AMY K MISHLER .....  
 Do .....  
 05-31 5148710015 Do

06/13/85-06/30/85 LBI CONGRESSIONAL INTERN .....  
 04/01/85-06/30/85 LEGISLATIVE CLERK .....  
 PART-TIME EMPLOYEE .....  
 04/01/85-06/30/85 ADMINISTRATIVE ASSISTANT .....  
 LEGISLATIVE AIDE .....  
 04/01/85-06/30/85 LEGISLATIVE AIDE .....  
 DISTRICT FIELD REPRESENTATIVE .....  
 04/01/85-06/30/85 STAFF ASSISTANT .....  
 DISTRICT OFFICE SECRETARY .....  
 D.C. INTERN .....  
 04/01/85-06/30/85 CASEWORKER .....  
 04/01/85-06/30/85 CASEWORKER .....  
 PART-TIME EMPLOYEE .....  
 04/01/85-06/30/85 PART-TIME EMPLOYEE

03/15/85-03/17/85 CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT FOR MEMBER .....  
 02/01/85-02/28/85 MONTHLY SERVICE .....  
 02/01/85-02/28/85 MONTHLY EQUIPMENT CHARGE .....  
 03/11/85 PRINTING OF QUESTIONNAIRE .....  
 03/15/85-03/17/85 ROUNDTRIP AIRFARE TO DISTRICT (CLEVELAND, OH) & RETURN FOR MEMBER .....  
 03/17/85 PRIVATE AUTO TRANSPORTATION TO AND FROM NATIONAL AIRPORT, WASHINGTON @ 24/M (10 MILES) .....  
 03/16/85 TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON .....  
 03/16/85 ATTENDED OFFICE HOURS 34 MILES AT 24/M .....  
 03/16/85 ATTENDED OFFICE HOURS 32 MILES AT 24/M .....  
 03/16/85 ATTENDED OFFICE HOURS 30 MILES @ 24/MILE .....  
 03/25/85 56 RECYCLABLE COMPUTER RIBBONS, DELIVERY .....  
 02/01/85-02/28/85 MONTHLY CHARGES-TELEPHONE FTS .....  
 03/29/85-04/01/85 CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT .....  
 03/29/85-04/01/85 ROUNDTRIP AIRFARE TO DISTRICT (CLEVELAND, OH) & RETURN FOR MEMBER .....  
 03/30/85 PRIVATE AUTO TRANSPORTATION TO & FROM NATIONAL AIRPORT, WASHINGTON AT 24 A MILE (10 MILES) .....  
 03/30/85 PARKING FEE FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT .....  
 04/01/85 TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON .....  
 04/01/85 BASE RATE, TRACERS, OVERCALLS .....  
 01/01/85-01/31/85 LOCAL TELEPHONE SERVICE .....  
 01/01/85-01/31/85 LOCAL EQUIPMENT CHARGE .....  
 04/04/85-04/30/85 ATTENDED DINNER MEETING AS REPRESENTATIVE FOR CONGRESSMAN SEIBERLING .....  
 04/01/85-04/30/85 CONSTITUENT LUNCHEON .....  
 04/01/85-04/30/85 EQUIPMENT - MONTHLY CHARGE .....  
 03/01/85-03/31/85 TABULATION OF CONSTITUENT SURVEY FOR 1985 .....  
 03/01/85-03/31/85 NEC COMPUTER SUPPLIES, MERCHANDISE, DELIVERY/HANDLING .....  
 04/30/85 MONTHLY TELEPHONE CHARGES FOR ANKON OFFICE FTS .....  
 04/30/85 ONE COPY OF TV TRANSCRIPT ON "THE GREAT LAKES" .....  
 04/24/85 MONTHLY CHARGES, BASE RATE, OVERCALLS, TRACERS .....  
 05/09/85 ATTENDED DINNER AS REPRESENTATIVE FOR CONGRESSMAN SEIBERLING - FAIR HOUSING CONTRACT SERVICES .....  
 04/01/85-04/30/85 MONTHLY PHONE CHARGE FOR DISTRICT OFFICE - FTS .....  
 05/05/85 12 MONTH LEASE OF CRISS CROSS DIRECTORY FOR USE IN DISTRICT OFFICE .....  
 05/20/85 POST OFFICE EXPRESS MAIL SERVICE TO DISTRICT .....  
 05/15/85 POST OFFICE EXPRESS MAIL SERVICE FOR OFFICIAL PURPOSES .....  
 02/01/85-02/28/85 LOCAL EQUIPMENT CHARGE .....  
 02/01/85-02/28/85 ATTENDED VA SEMINAR ROUND TRIP MILEAGE 88 MILES AT 20.5/MILE .....  
 05/01/85 PARKING FEE FOR ATTENDANCE AT VA SEMINAR .....  
 05/01/85

562.00  
 1,257.51  
 647.16  
 16,599.99  
 7,337.49  
 6,112.50  
 3,960.83  
 647.16  
 3,454.17  
 325.00  
 5,128.50  
 6,875.01  
 975.00  
 647.16

96.01  
 11.35  
 40.06  
 2,123.46  
 158.00  
 2.40  
 8.00  
 8.16  
 7.68  
 7.20  
 258.00  
 310.57  
 310.32  
 158.00  
 2.40  
 2.00  
 10.00  
 47.59  
 322.49  
 152.94  
 16.00  
 2,412.95  
 (16.32)  
 21.90  
 40.02  
 11.32  
 448.34  
 43.00  
 385.34  
 3.00  
 48.99  
 13.00  
 53.60  
 347.26  
 120.97  
 10.75  
 10.75  
 2.74  
 238.67  
 18.04  
 4.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5148710016	Do	05/02/85	ATTENDED MEDICARE SEMINAR ROUND TRIP MILEAGE TO COLUMBUS 260 MILES AT 20.5/MILE.	53.30	
05-31	5148710017	Do	05/16/85	ATTENDED IMMIGRATION LAW SEMINAR IN AKRON REGISTRATION FEE.	5.00	
05-31	5150460012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	134.81	
05-31	5150620016	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT AKRON OH 00000	4,462.00	
05-31	5150760004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	64.75	
05-31	5151900378	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,464.60	
05-31	5154740008	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		424.14	
06-11	5156640008	BETSY CUTHBERTSON BOLTE	05/16/85	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT	198.36	
06-11	5156640004	NORTHWEST AIRLINES INC	05/23/85-05/28/85	TAXI LONGWORTH HOB - GAO FOR MEETING ON CONSTITUENT BID PROTEST	2.05	
06-11	5156640005	JOHN F SEIBERLING	05/23/85	ROUND TRIP AIRFARE TO DISTRICT (CLEVELAND, OH) AND RETURN	162.00	
06-11	5156640006	Do	05/23/85	PRIVATE AUTO TRANSPORTATION TO AND FROM NATIONAL AIRPORT WASHINGTON AT .20 1/2¢ PER MILE 10 MILES.	2.05	
06-11	5157220022	CANTRELL/CUTLER PRINTING, INC	05/28/85	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON	9.75	
06-20	5169410021	AKRON BEACON JOURNAL	05/22/85	PRINTING OF CONSTITUENT NEWSLETTER.	4,014.86	
06-24	5165550021	AVIS	06/04/85-06/04/86	YEARLY SUBSCRIPTION OF AKRON BEACON JOURNAL FOR WASHINGTON OFFICE	182.00	
06-24	5165550024	CITY-WIDE TELEPHONE ANSWERING SERVICE	06/01/85	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT	127.95	
06-24	5165550028	CONGRESSIONAL MANAGEMENT FOUNDATION	06/07/85	MONTHLY FEE FOR DISTRICT OFFICE ANSWERING SERVICE - BASE RATE, OVERCALLS, TRACERS	48.89	
06-24	5165550023	NORTHWEST AIRLINES INC	06/07/85	4 INTERN MANUALS FOR USE IN WASHINGTON OFFICE	20.00	
06-24	5165550019	JOHN F SEIBERLING	06/07/85	ROUND TRIP AIR FARE TO DISTRICT (CLEVELAND, OH) AND RETURN FOR MEMBER	162.00	
06-24	5165550022	Do	06/07/85	PRIVATE AUTO TRANSPORTATION TO AND FROM NATIONAL AIRPORT, WASHINGTON - 10 MILES @ 20.5¢ PER MILE	2.05	
06-24	5165550020	Do	06/07/85	PURCHASE OF BOOK, "THE BUTTON--THE PENTAGON'S COMMAND & CONTROL SYSTEM--DOES IT WORK?"; OFCL PURPOSES.	17.97	
06-24	5165550027	MARY ANNE WALSH	06/10/85	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON	8.00	
06-24	5165550025	Do	06/04/85-06/06/85	PARKING FEES FOR OFFICIAL PURPOSES WHILE IN CLEVELAND, OH	16.50	
06-24	5165550025	Do	06/04/85-06/09/85	TRAVEL BY PRIVATE AUTO FROM WASHINGTON TO CLEVELAND, OH FOR OFFICIAL BUSINESS - 742 MILES @ 20.5¢ P/M.	152.11	
06-24	5165550026	Do	06/04/85-06/09/85	ROUND TRIP TURNPIKE TOLLS FROM WASHINGTON TO CLEVELAND, OH AND RETURN	12.00	
06-24	5172300021	DONALD W MANSFIELD	06/14/85	REIMBURSEMENT FOR DESK CLOCK BATTERY REPLACEMENT	5.15	
06-25	5175410012	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	134.61	
06-25	5175620013	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	151.19	
06-25	5175800004	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	55.44	
06-30	5179900380	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,405.47	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.  
OFFICE OF THE HON. JOHN F SEIBERLING—Cont.

**OFFICE OF THE HON. F JAMES SENSENBRENNER JR**  
**SALARIES**

04-18	BARTON, CY M	
04-18	BEIGHTOL, DAVID JOHN	
04-18	BLOOM, DANIEL JOHN	
04-18	BRENNAN, MICHAEL B	
04-18	DAVIS, ARLENE IRVINE	
04-18	GRUENINGER, ANTOINETTE M	
04-18	HAGERUP, LONI L	
04-18	KERSCHNER, JOSEPH E	
04-18	LARKIN, PATRICK J	
04-18	Do	
04-18	MATTY, MICHAEL H	
04-18	MURILLO, BERNARD J	
04-18	MURPHY, JAMES THOMAS	
04-18	PIKENBROCK, PATRICIA ANNE	
04-18	POWE, BARBARA S	
04-18	SCHAEFER, JOSEPH W	
04-18	SCHREIBEL, THOMAS	
04-18	SCHROTE, JOHN E	
04-18	SEYER, AMY LYNN	
04-18	WIENSCH, ADAM JAMES	
04-18	ZANOWSKI, PAUL J	

**EXPENSES**

04-18	5102470017	AT&T INFORMATION SYSTEMS	
04-18	5102470021	C & P TELEPHONE	
04-18	5102470012	COMMUNITY NEWSPAPERS INC	
04-18	5102470013	Do	
04-18	5102470014	OZAUKEE PRESS	
04-18	5102470015	THE CATHOLIC HERALD	
04-18	5102470016	THE SOUNDER	
04-18	5102470018	WISCONSIN BELL	
04-18	5102470022	Do	
04-18	5102470020	Do	
04-19	5102230015	AT&T INFORMATION SYSTEMS	
04-19	5102230016	Do	
04-19	5102230017	Do	
04-19	5102230020	GENERAL SERVICES ADMINISTRATION	
04-19	5102230018	MICHAEL H MATTY	
04-19	5102230018	Do	
04-19	5102230010	Do	

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBI INTERNS	582.00
MEMBERS CLERK HIRE	102,310.47

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS	24,127.96
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**TOTAL**

**127,020.43**

04/01/85-06/28/85	COMPUTER SYSTEMS MANAGER	3,306.53
04/01/85-06/30/85	PRESS ASSISTANT	5,752.00
04/01/85-06/30/85	LEGISLATIVE DIRECTOR	7,999.99
05/28/85-06/30/85	LBI CONGRESSIONAL INTERN	1,067.00
04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	9,750.01
04/01/85-06/30/85	STAFF ASSISTANT	3,751.00
04/01/85-06/30/85	PART-TIME EMPLOYEE	2,750.01
05/20/85-06/30/85	D.C. INTERN	1,325.67
04/01/85-04/30/85	SHARED EMPLOYEE	583.33
05/01/85-06/30/85	STAFF ASSISTANT	1,166.66
04/01/85-06/30/85	STAFF ASSISTANT	3,250.01
06/24/85-06/30/85	STAFF ASSISTANT	131.44
04/01/85-06/30/85	HOME SECRETARY	9,877.00
04/01/85-06/30/85	CASEWORKER	5,500.00
04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	4,927.00
05/20/85-06/30/85	D.C. INTERN	1,325.67
05/20/85-06/30/85	TEMPORARY EMPLOYEE	1,325.67
04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	16,500.00
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,626.00
04/01/85-05/15/85	PART-TIME EMPLOYEE	904.33
04/01/85-06/30/85	STAFF ASSISTANT	4,675.00

12/01/84-12/31/84	DECEMBER PHONE BILL FOR DISTRICT OFFICE	90.94
12/01/84-12/31/84	DECEMBER LONG DISTANCE PHONE CHARGES FOR WASHINGTON, DC OFFICE	16.08
03/01/85-02/28/86	ONE YEAR SUBSCRIPTION RENEWAL TO MEMORONEE FALLS NEWS	11.00
03/01/85-02/28/86	ONE YEAR SUBSCRIPTION RENEWAL TO GERMANTOWN BANNER PRESS	11.00
03/27/85-03/26/86	ONE YEAR SUBSCRIPTION RENEWAL TO OZAUKEE PRESS	12.00
03/30/85-03/29/86	ONE YEAR SUBSCRIPTION RENEWAL TO CATHOLIC HERALD	17.00
12/01/84-12/31/86	ONE YEAR SUBSCRIPTION RENEWAL TO THE RANDOM LAKE SOUNDER	10.25
12/01/84-12/31/84	PHONE BILL FOR REGULAR SERVICE FOR DISTRICT OFFICE, DATED 1/1/85	101.66
12/01/84-12/31/84	AT&T COMM	1.00
01/01/85-01/31/85	JANUARY PHONE BILL FOR 800 NUMBER FOR DISTRICT OFFICE	128.18
01/01/85-01/31/85	PHONE BILLS FOR DISTRICT OFFICE FOR JANUARY	90.94
02/01/85-02/28/85	PHONE BILLS FOR DISTRICT OFFICE FOR FEBRUARY	90.94
01/01/85-02/28/85	FTS PHONE BILLS FOR DISTRICT OFFICE JAN AND FEB	191.40
02/10/85-02/10/85	REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PRIVATE AUTO 1.752 MILES AT 24¢ PER MILE	420.48
03/04/85-03/10/85	REIMBURSEMENT FOR TRAVEL BY AIR BETWEEN MILWAUKEE AND WASHINGTON OFFICIAL BUSINESS ROUND TRIP	179.00
03/14/85-03/18/85	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS 663 MILES AT 24¢ PER MILE ONE TOLL CHRG.	161.52

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. F JAMES SENSENBRENNER JR—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-19	5102230019	JAMES T MURPHY	02/20/85-03/16/85	REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PRIVATE AUTO 261 MILES AT 24¢ PER MILE	62.64	
04-19	5102230012	PATRICIA ANNE PIEKENBROCK	03/17/85	TRAVEL IN DISTRICT BY PRIVATE AUTO 32.9 MILES AT 24¢ PER MILE	7.90	
04-19	5102230011	Do	03/21/85-03/22/85	TRAIN AND TAXI FARES FOR TRAVEL TO SEMINAR IN CHICAGO	39.05	
04-19	5102230009	STAR PLAN DATA PROCESSING, INC	01/03/85-02/28/85	DATA PROCESSING FOR JANUARY & FEBRUARY	1,410.50	
04-19	5102230006	THE EAST TROY NEWS	04/01/85-03/31/86	ONE YEAR SUBSCRIPTION RENEWAL TO EAST TROY NEWS	9.00	
04-19	5102230007	THOMAS J LANKFORD	01/23/85	BLANK CARDS	3.00	
04-19	5102230001	Do	01/28/85	LABELS ON N/L	509.43	
04-19	5102230003	Do	02/07/85	PRINT LETTER	43.25	
04-19	5102230002	Do	02/13/85	CARDS - 1/C	40.00	
04-19	5102230004	Do	02/15/85	PRINT N/L - T/S - PRINT MEETING CARDS - T/S - 3 ORDERS	1,966.20	
04-19	5102230005	Do	03/07/85	LABELS ON N/L MEETING CARDS - T/S - 2 ORDERS	1,138.50	
04-19	5102230013	Do	03/12/85	BUSINESS CARDS - 2/C	40.00	
04-19	5102230014	Do	01/01/85-02/28/85	PHONE BILLS FOR REGULAR PHONE FOR DISTRICT OFFICE FOR FEB & MARCH	137.28	
04-19	5102230013	Do	02/01/85-03/31/85	PHONE BILL FOR POSTAL PATRON ENVELOPES	423.27	
04-23	5106410012	F. JAMES SENSENBRENNER, JR.	03/14/85	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS, 182 MILES @ 24¢ PER MILE	20.00	
04-23	5108580009	MICHAEL H MATTY	12/26/84-12/28/84	LOCAL EQUIPMENT SERVICE	43.68	
04-26	5116360016	Do	01/01/85-01/31/85	RENT 120 BISHOPS WAY BROOKFIELD, WI	85.17	
04-29	5115890536	ES 120 BUILDING ASSOCIAT	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	932.40	
04-30	5113640032	HOUSE RECORDING STUDIO	03/01/85-03/31/85	CREDIT FOR 1984	7.00	
04-30	5120900328	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		2,538.13	
04-30	5121560008	Do	04/30/85		(1,405.81)	
05-03	5115400013	MICHAEL H MATTY	04/01/85-04/30/85	REIMB FOR TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS 688 MILES AT 24 PER MILE	2,782.51	
05-03	5115400011	Do	03/28/85-04/01/85	PRINT BULLENTIN, PRINT S.C. N/L - YOUR STOCK	165.12	
05-03	5115400012	Do	03/18/85-03/25/85	CARDS - 2/C	259.70	
05-03	5120630019	F. JAMES SENSENBRENNER, JR.	03/20/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE BETWEEN WASHINGTON AND MILWAUKEE ON OFFICIAL BUSINESS	68.00	
05-08	5127240022	Do	04/18/85-04/22/85	REIMB FOR ROUND TRIP AIRFARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS	195.00	
05-10	5127660019	PATRICIA ANNE PIEKENBROCK	04/26/85-04/28/85	REIMBURSEMENT FOR 155 MI AT 24/MI ON OFFICIAL BUSINESS	37.20	
05-10	5127660018	PAUL J ZANOWSKI	03/31/85-04/16/85	REIMBURSEMENT FOR 212 MILES AT 24/MI ON OFFICIAL BUSINESS	57.28	
05-16	5129860026	GENERAL SERVICES ADMINISTRATION	04/21/85	REIMBURSEMENT FOR MILEAGE FOR PRIVATE AUTO USED ON OFCL BUSINESS IN DISTRICT 206 MI AT 24/MI	49.44	
05-16	5129860027	Do	04/18/85-04/21/85	REIMBURSEMENT FOR MILEAGE FOR PRIVATE AUTO USED ON OFCL BUSINESS IN DISTRICT 206 MI AT 24/MI	96.28	
05-16	5129860028	Do	03/01/85-03/31/85	PHONE BILL FOR DISTRICT OFFICE	98.76	
05-16	5129860027	Do	04/01/85	PHONE BILL FOR DISTRICT OFFICE DATED 4/1/85 FOR REGULAR SERVICE	207.59	
05-16	5135840007	F. JAMES SENSENBRENNER, JR.	05/10/85-05/13/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE BETWEEN WASHINGTON AND MILWAUKEE ON OFFICIAL BUSINESS	195.00	
05-22	5137840021	MICHAEL H MATTY	04/20/85-04/30/85	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS - 784 MILES @ .24 PER MILE	188.16	
05-22	5137840020	JAMES T MURPHY	04/23/85-04/27/85	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS - 225 MILES @ .24 PER MILE	54.00	
05-22	5137840022	PATRICIA ANNE PIEKENBROCK	04/25/85	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS - 79.8 MILES @ .24 PER MILE	19.15	
05-22	5137840023	PAUL J ZANOWSKI	04/28/85-05/02/85	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS - 145 MILES @ .24 PER MILE	34.80	
05-28	5141860004	POSTMASTER	04/02/85	TWO HUNDRED 22¢ STAMPS	44.00	

05-31	5144750022	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	(30.65)
05-31	5148320024	THOMAS J LANFORD	04/03/85-04/17/85	PRINT N/L - 2/C - T/S - RECORDER N/L - PRINT LETTER - MEETING CARDS - 2 ORDERS - T/S - FARM REPORT	4,904.94
05-31	5148400022	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.04
05-31	5148840021	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	100.00
05-31	5149890543	ES 120 BUILDING ASSOCIAT.	05/01/85-05/30/85	RENT 120 BISHOPS WAY BROOKFIELD, WI	932.40
05-31	5150580016	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	282.75
05-31	5150750010	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	4.03
05-31	5151900326	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,538.78
05-31	5154740029	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		2,333.87
05-31	51548330044	Do	05/31/85	CREDIT FOR 1984	(1,153.61)
06-05	5148530026	F. JAMES SENSENBRENNER, JR	03/01/85-03/31/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE BETWEEN WASHINGTON AND MILWAUKEE ON OFFICIAL BUSINESS	175.00
06-11	5156640015	AT&T INFORMATION SYSTEMS	03/04/85-04/03/85	TELEPHONE BILLS FOR MARCH FOR DISTRICT OFFICE	90.94
06-11	5156640014	Do	04/01/85-04/30/85	APRIL BILL	2.28
06-11	5156640016	Do	04/04/85-05/03/85	TELEPHONE BILLS FOR APRIL FOR DISTRICT OFFICE	90.94
06-11	5156640013	Do	05/22/85	ONE YEAR SUBSCRIPTION RENEWAL TO CAMPBELLSPORT NEWS	2.28
06-11	5156640032	CAMPBELLSPORT NEWS	04/01/85-04/01/86	ONE YEAR SUBSCRIPTION RENEWAL TO CAMPBELLSPORT NEWS	9.00
06-11	5156640031	CANTRELL/CUTTER PRINTING, INC.	08/01/85-07/31/86	ONE YEAR SUBSCRIPTION RENEWAL TO WHITEFISH BAY HERALD	183.95
06-11	5156640019	COMMUNITY NEWSPAPERS INC.	08/01/85-07/31/86	ONE YEAR SUBSCRIPTION RENEWAL TO ELM GROVE ELM LEAVE	11.75
06-11	5156640020	Do	08/01/85-07/31/86	ONE YEAR SUBSCRIPTION RENEWAL TO BROOKFIELD, NEWS	11.75
06-11	5156640021	Do	04/01/85-04/30/85	TRAVEL BILL FOR ITS IN DISTRICT OFFICE	95.70
06-11	5156640012	GENERAL SERVICES ADMINISTRATION	05/10/85-05/20/85	TRAVEL IN PRIVATE AUTO 571 MILES AT 24/MI & 511 MILES AT 20.5¢ PER MILE	241.80
06-11	5156640024	MICHAEL H MATTY	05/11/85-05/18/85	TRAVEL IN PRIVATE AUTO 134 MILES AT 24/MI 131 MILES AT 20.5¢ PER MILE	59.02
06-11	5156640023	JAMES T MURPHY	05/09/85-05/12/85	PARKING AND TRAVEL IN PRIVATE AUTO IN DISTRICT 40 MILES AT 24/MI	13.35
06-11	5156640022	PATRICIA ANNE PIEKENBROCK	05/23/85-05/29/85	ROUND TRIP TRAVEL BETWEEN WASHINGTON AND MILWAUKEE	195.00
06-11	5156640025	F. JAMES SENSENBRENNER, JR	04/01/85-04/30/85	DATA PROCESSING FOR APRIL	1,515.00
06-11	5156640010	STAR PLAN DATA PROCESSING, INC	05/31/85-05/31/86	ONE YEAR SUBSCRIPTION RENEWAL TO THE CAMBRIDGE NEWS	2,477.01
06-11	5156640018	THE CAMBRIDGE NEWS	05/01/85-05/10/85	PRINT N/L - PRINT ENVY REPORT - MEETING CARDS - LABELS N/L - PRINT RECORD	9.00
06-11	5156640026	THOMAS J LANFORD	05/07/85	PRINT POSTER - 2/C - T/S	343.00
06-11	5156640027	Do	05/29/85-05/29/86	ONE YEAR SUBSCRIPTION RENEWAL TO WAUPUN LEADER NEWS	7.00
06-11	5156640017	WAUPUN LEADER NEWS	05/30/85	PRINTING LETTERS	119.94
06-12	5161290018	CANTRELL/CUTTER PRINTING, INC.	04/01/85-04/30/85	TELEPHONE BILL FOR DISTRICT OFFICE - REGULAR SERVICE	190.00
06-12	5161290019	F. JAMES SENSENBRENNER, JR	04/01/85-04/30/85	AT&T COMM	98
06-12	5161290021	WISCONSIN TELEPHONE COMPANY	05/01/85-05/31/85	TELEPHONE BILL FOR DISTRICT OFFICE FOR 800 NUMBER	209.77
06-12	5161290022	Do	05/19/85-05/28/85	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 76 MILES AT 20.5¢ PER MILE	15.58
06-12	5161290023	Do	05/15/85-05/20/85	PRINT 2 LETTERS - PRINT QUEST	3,111.00
06-12	5161290020	PAUL J ZANOWSKI	05/23/85	MEETING LETTERHEAD - 2/C - T/S	195.00
06-17	5162820018	THOMAS J LANFORD	03/01/85-03/31/85	PRINTING LETTERS	1,468.88
06-17	5162820019	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	105.92
06-17	5162820020	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	3,123.96
06-25	5176580016	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	34.82
06-25	5176710014	Do	06/01/85-06/30/85	RENT 120 BISHOPS WAY BROOKFIELD, WI	932.40
06-27	5177980550	ES 120 BUILDING ASSOCIAT	08/18/85-08/18/86	ONE YEAR SUBSCRIPTION RENEWAL FOR CONGRESSIONAL MONITOR	846.00
06-28	5178750023	CONGRESSIONAL QUARTERLY INC	06/01/85-06/01/86	ONE YEAR SUBSCRIPTION RENEWAL FOR LAKE COUNTY REPORTER	15.00
06-28	5178750024	DOUSMAN INDEX	06/01/85-06/01/86	ONE YEAR SUBSCRIPTION RENEWAL FOR LAKE COUNTY REPORTER	15.00
06-28	5178750025	LAKE COUNTY REPORTER, INC.	06/03/85	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS, 170 MILES @ .205 PER MILE	34.85
06-28	5178750028	MICHAEL H MATTY	06/08/85	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS, 77 MILES @ .205¢ PER MILE	15.78
06-28	5178750029	PALMYRA ENTERPRISE	05/17/85-06/09/85	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS, 77 MILES @ .205¢ PER MILE	296.02
06-28	5178750027	PATRICIA ANNE PIEKENBROCK	06/03/85-06/14/85	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS, 1,444 MILES @ .205 PER MILE	243.00
06-28	5178750027	THOMAS SCHREIBEL	06/01/85-06/30/85	REIMBURSEMENT FOR ROUND TRIP AIR FARE BETWEEN MILWAUKEE & WASHINGTON ON OFFICIAL BUSINESS	2,567.76
06-28	5178750022	F. JAMES SENSENBRENNER, JR		CREDIT	(52.96)
06-30	51799300328	(EQUIPMENT ALLOWANCE CHARGED)			(3,145.29)
06-30	5182300019	(STATIONERY ALLOWANCE CHARGED)			
06-30	5182590008	Do	06/01/85-06/30/85		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-24	5107430012	BOSTON EDISON CO.	11/28/84-01/03/85	ELECTRICITY FOR FRAMINGTON OFFICE	36.36	
04-24	5107430004	DENNIS OFFICE SUPPLY	11/13/84	SUPPLIES FOR LOWELL OFFICE - PAPER & MARKER	8.92	
04-24	5107430001	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	FIS SERVICE FOR LOWELL & LAWRENCE OFFICES	322.39	
04-24	5107430003	MARIE SWEENEY	11/29/84	REIMB FOR MILEAGE 89 MILES AT 24 PER MILE	21.36	
04-24	5107430002	MASSACHUSETTS ELECTRIC	12/31/84-01/03/85	ELECTRICITY FOR LOWELL OFFICE	31.44	
04-24	5107430013	NEW ENGLAND NEWSCLIP AGENCY INC	01/01/85-01/03/85	NEWSCLIP SERVICE FOR JANUARY	79.84	
04-24	5107430023	NEW ENGLAND TELEPHONE	11/07/84-12/06/84	TELEPHONE SERVICE FOR FRAM. - N.E. TEL	41.31	
04-24	5107430024	Do	11/07/84-12/06/84	AT&T INFO	36.13	
04-24	5107430005	Do	12/07/84-01/03/85	TELEPHONE SERVICE FOR FRAM. - N.E. TEL	37.24	
04-24	5107430006	Do	12/07/84-01/03/85	AT&T INFO	32.48	
04-24	5107430015	Do	12/07/84-01/03/85	AT&T INFO SYS	2.80	
04-24	5107430007	Do	12/12/84-01/03/85	TELEPHONE SERVICE FOR LOWELL - N.E. TEL	29.82	
04-24	5107430008	Do	12/12/84-01/03/85	AT&T INFO	10.65	
04-24	5107430009	Do	12/12/84-01/03/85	TELEPHONE SERVICE FOR LOWELL - N.E. TEL	30.73	
04-24	5107430010	Do	12/12/84-01/03/85	AT&T COMM	10.65	
04-24	5107430011	Do	12/12/84-01/03/85	AT&T COMM	50	
04-24	5107430020	Do	12/12/84-01/03/85	TELEPHONE SERVICE FOR LOWELL - N.E. TEL	45.09	
04-24	5107430021	Do	12/12/84-01/03/85	AT&T INFO	118.61	
04-24	5107430022	Do	12/12/84-01/03/85	AT&T COMM	50	
04-24	5107430016	Do	12/06/84-01/03/85	TELEPHONE SERVICE FOR LAWR. - N.E. TEL	14.06	
04-24	5107430017	Do	12/06/84-01/03/85	AT&T INFO	4.20	
04-24	5107430018	Do	12/06/84-01/03/85	TELEPHONE SERVICE FOR LAWR. - N.E. TEL	16.53	
04-24	5107430019	Do	12/06/84-01/03/85	AT&T INFO	39.82	
04-24	5107430025	Do	12/27/84-01/03/85	TELEPHONE SERVICE FOR FRAM. - N.E. TEL	34.44	
<b>EXPENSES FOR 2ND QUARTER</b>						1.30
<b>SALARIES</b>						
LBJ INTERNS						1,067.00
MEMBERS CLERK HIRE.....						90,427.32
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS.....						40,352.76
<b>TOTAL</b>						<b>131,847.08</b>

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. F JAMES SENSENBRENNER JR—Con.

06-30 5182840031 (PHOTOGRAPHIC SERVICES CHARGED) 06/01/85-06/30/85

OFFICE OF THE HON. JAMES M SHANNON

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-24	5107430012	BOSTON EDISON CO.	11/28/84-01/03/85	ELECTRICITY FOR FRAMINGTON OFFICE	36.36	
04-24	5107430004	DENNIS OFFICE SUPPLY	11/13/84	SUPPLIES FOR LOWELL OFFICE - PAPER & MARKER	8.92	
04-24	5107430001	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	FIS SERVICE FOR LOWELL & LAWRENCE OFFICES	322.39	
04-24	5107430003	MARIE SWEENEY	11/29/84	REIMB FOR MILEAGE 89 MILES AT 24 PER MILE	21.36	
04-24	5107430002	MASSACHUSETTS ELECTRIC	12/31/84-01/03/85	ELECTRICITY FOR LOWELL OFFICE	31.44	
04-24	5107430013	NEW ENGLAND NEWSCLIP AGENCY INC	01/01/85-01/03/85	NEWSCLIP SERVICE FOR JANUARY	79.84	
04-24	5107430023	NEW ENGLAND TELEPHONE	11/07/84-12/06/84	TELEPHONE SERVICE FOR FRAM. - N.E. TEL	41.31	
04-24	5107430024	Do	11/07/84-12/06/84	AT&T INFO	36.13	
04-24	5107430005	Do	12/07/84-01/03/85	TELEPHONE SERVICE FOR FRAM. - N.E. TEL	37.24	
04-24	5107430006	Do	12/07/84-01/03/85	AT&T INFO	32.48	
04-24	5107430015	Do	12/07/84-01/03/85	AT&T INFO SYS	2.80	
04-24	5107430007	Do	12/12/84-01/03/85	TELEPHONE SERVICE FOR LOWELL - N.E. TEL	29.82	
04-24	5107430008	Do	12/12/84-01/03/85	AT&T INFO	10.65	
04-24	5107430009	Do	12/12/84-01/03/85	TELEPHONE SERVICE FOR LOWELL - N.E. TEL	30.73	
04-24	5107430010	Do	12/12/84-01/03/85	AT&T COMM	10.65	
04-24	5107430011	Do	12/12/84-01/03/85	AT&T COMM	50	
04-24	5107430020	Do	12/12/84-01/03/85	TELEPHONE SERVICE FOR LOWELL - N.E. TEL	45.09	
04-24	5107430021	Do	12/12/84-01/03/85	AT&T INFO	118.61	
04-24	5107430022	Do	12/12/84-01/03/85	AT&T COMM	50	
04-24	5107430016	Do	12/06/84-01/03/85	TELEPHONE SERVICE FOR LAWR. - N.E. TEL	14.06	
04-24	5107430017	Do	12/06/84-01/03/85	AT&T INFO	4.20	
04-24	5107430018	Do	12/06/84-01/03/85	TELEPHONE SERVICE FOR LAWR. - N.E. TEL	16.53	
04-24	5107430019	Do	12/06/84-01/03/85	AT&T INFO	39.82	
04-24	5107430025	Do	12/27/84-01/03/85	TELEPHONE SERVICE FOR FRAM. - N.E. TEL	34.44	
<b>EXPENSES FOR 2ND QUARTER</b>						1.30
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS.....						1,005.87



ADJUSTMENTS/REFUNDS

01-28	5116990030	BELMONT SPRINGS WATER CO	10/26/84	REFUND DUE TO OVER PAYMENT	( 17.50)
01-28	5116990031	Do	11/24/84	REFUND DUE TO OVERPAYMENT	( 5.85)

OFFICE OF THE HON. PHILIP R SHARP

SALARIES

CLARK, DANIEL LEE	04/01/85-06/30/85	DISTRICT DIRECTOR	7,500.00
DAVIS, ANNA K	04/01/85-06/30/85	STAFF ASSISTANT	3,218.76
GANN, RICKY	04/01/85-06/30/85	STAFF ASSISTANT	4,911.09
IMUS, DONNA	04/01/85-06/30/85	EXECUTIVE ASSISTANT	7,050.00
KRAFT, MICHAEL BAKER	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	15,000.00
LANGSDORF, SUZANNE M	04/01/85-06/30/85	PART-TIME EMPLOYEE	352.11
MCCLEINTIC, ROBERT	04/01/85-06/30/85	STAFF ASSISTANT	3,750.00
MERGHANTHOUSE, HELEN	04/01/85-06/30/85	CASEWORKER	5,523.51
NIUSSBAUM, MAXINE ELOISE	04/01/85-06/30/85	STAFF ASSISTANT	4,178.76
PINEGAR, STANLEY C	05/06/85-05/31/85	LBJ CONGRESSIONAL INTERN	808.33
Do	06/15/85-06/30/85	TEMPORARY EMPLOYEE	606.11
PITTSFORD, JANETTE LOU	04/01/85-06/30/85	RECEPTIONIST	3,000.00
RIPPY, CONRAD	04/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00
SCHLEE, PAUL E	04/01/85-04/30/85	STAFF ASSISTANT	1,250.00
SCOTT, JESSICA L	04/01/85-06/30/85	COMMUNITY REPRESENTATIVE	1,027.32
SEWELL, CAROL ANN	04/01/85-06/30/85	CASEWORKER	4,911.09
SHUPPER, BILLIE LOUISE	04/01/85-06/30/85	STAFF ASSISTANT	4,178.76
SNYDER, DIXIE LEE	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,750.00
STEPHENS, JOHN	04/01/85-05/02/85	D.C. INTERN	888.89
TEW, KIPPER V	04/01/85-06/30/85	STAFF ASSISTANT	3,933.00
TRIMMER, CAROL L	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	8,499.99
WANLEY, THOMAS E			

EXPENSES

04-03	5084210009	AT&T INFORMATION SYSTEMS	03/04/85	TELEPHONE EQUIPMENT INSTALLED AT MUNICE OFFICE	22.03
04-03	5084210012	MARATHON PETROLEUM CO	01/24/85-02/07/85	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE - BILLED 3/11/85	117.85
04-03	5084210010	PHILIP R SHARP	03/14/85-03/16/85	OFFICIAL AIR TRAVEL FROM WASHINGTON, DC TO DAYTON, OHIO & RETURN FROM INDIANAPOLIS TO WASHINGTON	198.00
04-03	5084210013	SHELL OIL CO	01/30/85-01/31/85	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE, BILLED 3/6/85	60.78
04-03	5084210011	THE REPUBLIC	04/14/85-04/13/86	RENEWAL OF ONE YEAR SUBSCRIPTION	73.60
04-03	5085210006	DAVID R RANAGE	03/06/85	PRINT SCHEDULE CARDS FOR 3/15 TOWN MEETING	425.00
04-03	5085210008	GENERAL GMC TRUCK SALES, INC	02/26/85	REPAIR REAR SPRINGS, MOBILE CONGRESSIONAL OFFICE REPAIRS TO SUSPENSION	673.68
04-03	5085210009	Do	03/04/85	REPAIR EXHAUST, CONGRESSIONAL MOBILE OFFICE	72.00
04-03	5085210007	BILLIE SHEPPARD	03/06/85	OFFICIAL MILEAGE IN 2ND DIST 140 MILES AT 24¢ PER MILE PARKING IN CONJUNCTION W/ MILEAGE	37.10
04-03	5085210005	THOMAS BUSINESS CENTER	02/26/85	MISC OFFICE SUPPLIES, TAPE, CLIPS, FILES, ETC	44.58
04-08	5091620014	ANDREW LYGENS	03/01/85-03/31/85	CLEANING SERVICE, MUNICE OFFICE MARCH SUPPLIES	110.00
04-08	5091620015	DANIEL L CLARK	02/03/85-02/28/85	OFFICIAL MILEAGE IN 2ND DISTRICT 620 MILES AT .24/MI	148.80
04-08	5091620016	Do	02/03/85-02/28/85	PARKING IN CONJUNCTION WITH OFFICIAL MILEAGE	98.00
04-08	5091620013	GENERAL DRAFTING COMPANY	02/25/85	300 MAPS OF WASHINGTON, DC	98.00
04-08	5091620012	INDIANAPOLIS NEWSPAPERS, INC	03/23/85-03/22/86	RENEWAL OF SUBSCRIPTION TO DAILY STAR, INDIANAPOLIS NEWS REC'D AT GREENWOOD OFFICE	127.70
04-18	5100710013	AT&T INFORMATION SYSTEMS	02/17/85-03/16/85	TELEPHONE EQUIPMENT INSTALLED IN GREENWOOD OFFICE	59.37

EXPENDITURES FOR 2ND QUARTER

EXPENSES	( 23.15)
OFFICIAL EXPENSES OF MEMBERS	
<b>TOTAL</b>	<b>982.72</b>

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. PHILIP R SHARP—Con.</b>						
04-18	5100710015	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FIS TELEPHONE SERVICE, GREENWOOD OFFICE	52.42	
04-18	5100710014	INDIANA BELL TELEPHONE CO.	02/01/85-02/28/85	INDIANA 800 WATS TELEPHONE SERVICE MUNCIE OFFICE	360.46	
04-22	5106410019	AMOCO OIL COMPANY	02/25/85-03/11/85	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	83.95	
04-22	5106410020	DANIEL LYKENS	03/01/85-04/30/85	CLEANING SERVICE, MUNCIE OFFICE - SUPPLIES	110.00	
04-22	5106410022	ANDREW L CLARK	03/05/85-03/16/85	OFFICIAL MILEAGE IN 2ND DISTRICT 805 MILES AT .24 PER MILE	195.20	
04-22	5106410016	DAILY JOURNAL	04/14/85-04/13/86	RENEWAL OF YEAR'S SUBSCRIPTION TO GREENWOOD DISTRICT OFFICE	60.00	
04-22	5106410021	DAVID R RAMAGE	03/28/85	PRINT 5,000 COPIES LETTERHEAD	82.50	
04-22	5106410013	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FIS TELEPHONE SERVICE - MUNCIE OFFICE	178.79	
04-22	5106410014	Do	02/01/85-02/28/85	FIS TELEPHONE SERVICE - RICHMOND OFFICE	23.50	
04-22	5106410018	INDIANA BELL TELEPHONE CO.	02/01/85-03/18/85	TELEPHONE SERVICE - GREENWOOD OFFICE	251.42	
04-22	5106410023	PHILIP R SHARP	02/15/85	HOTEL ACCOMMODATIONS ON OFFICIAL TRAVEL TO 2ND DISTRICT, OVERNIGHT STAY AT INDIANAPOLIS HYATT REGENCY	49.50	
04-22	5106410015	Do	03/15/85	HOTEL ACCOMMODATIONS ON OFFICIAL TRAVEL TO 2ND DISTRICT, OVERNIGHT STAY AT HYATT REGENCY INDIANAPOLIS	49.50	
04-22	5106410017	THE PERRY WEEKLY	03/31/85-03/30/86	RENEWAL OF SUBSCRIPTION, 1 YEAR	12.00	
04-23	5108580020	CARIN F MORAN AND ASSOCIATES	03/01/85-03/31/85	RADIO NEWS SERVICE, MARCH	300.00	
04-23	5108580015	DAVID R RAMAGE	03/29/85	PRINT 2 LETTERS AND 229,000 SCHEDULE CARDS	2,069.00	
04-23	5108580014	Do	04/02/85-04/03/85	PRINT LETTERS (6,800) - 3 CHESHIRE LABEL JOBS	279.60	
04-23	5108580012	GENERAL TELEPHONE CO OF INDIANA	04/04/85	TELEPHONE SERVICE AT RICHMOND OFFICE, LOCAL	147.83	
04-23	5108580013	Do	04/04/85	TELEPHONE SERVICE AT RICHMOND OFFICE, LONG DISTANCE	1.00	
04-23	5108580018	DONNA IMUS	03/30/85-04/10/85	OFFICIAL AIR TRAVEL WASHINGTON, DC/DAYTON/FT WAYNE/INDIANAPOLIS/WASHINGTON, DC COACH CLASS VIA PIEDMONT	220.00	
04-23	5108580011	MARATHON PETROLEUM CO.	02/21/85-03/14/85	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	127.14	
04-23	5108580010	THE COURIER TIMES	04/18/85-04/17/86	RENEWAL OF YEAR SUBSCRIPTION	47.00	
04-23	5108580019	THE WESTERN UNION TELEGRAPH CO.	03/20/85	OFFICIAL TELEGRAM TO 2ND DISTRICT	31.65	
04-23	5108580016	CAROL L TRIMMER	04/04/85	OFFICIAL MILEAGE IN 2ND DISTRICT, 134 MILES AT 24¢ PER MILE	32.16	
04-26	5108580017	Do	04/04/85	PARKING IN INDIANAPOLIS IN CONJUNCTION WITH OFFICIAL MILEAGE	5.75	
04-26	5115580013	CHESEAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	163.47	
04-26	5116510013	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	232.67	
04-29	5115890539	DENNIS K BROWN	04/01/85-04/30/85	RENT 376 S MADISON AVE GREENWOOD, IN 46142	450.00	
04-29	5115890537	GENERAL GMC TRUCK SALES INC	04/01/85-04/30/85	RENT MOBILE OFFICE	275.00	
04-30	5113640033	HOUSE RECORDING STUDIO	03/01/85-03/31/85	RENT 814 B. WHITE RIVER BLVD MUNCIE, IN 47304	493.50	
04-30	5121410010	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	166.50	
04-30	5121410011	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		361.98	
04-30	5121660029	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1.30	
05-03	5114510020	CAROL L TRIMMER	03/24/85-03/29/85	REIMB OFFICIAL AIR TRAVEL FROM INDIANAPOLIS TO WASHINGTON, DC & RETURN, COACH CLASS TRAVEL VIA USAIR	728.80	
05-03	5114510022	Do	03/24/85-03/29/85	BUS FARE VIA EYRE BUS LINES FROM COLUMBIA, MD TO SILVER SPRING, MD	28.20	
05-03	5114510023	Do	03/24/85-03/29/85	OVERNIGHT PARKING AT INDIANAPOLIS AIRPORT WHILE ON OFFICIAL TRAVEL	13.50	
05-06	5121340027	HENRY CO. MEMORIAL PARK	03/28/85-03/29/85	CAR RENTAL IN WASHINGTON, DC ON OFFICIAL TRAVEL - BUDGET RENT-A-CAR	33.33	
05-06	5121340023	INDIANA BELL TELEPHONE CO.	04/10/85	RENT SMITH AUDITORIUM ROOM FOR FARM MEETING	30.00	
05-06	5121340021	CAROL ANN SEWELL	04/01/85	INDIANA 800 WATS TELEPHONE SERVICE	400.76	
05-06	5121340022	Do	04/04/85	OFFICIAL MILEAGE IN 2ND DISTRICT, 65 MI @ .24/MI	15.12	

05-06	5121340022	Do	04/04/85	PARKING IN CONJUNCTION WITH ABOVE MILEAGE	4.00
05-06	5121340028	PHILIP R SHARP	04/08/85	OVERNIGHT ACCOMMODATIONS ON OFFICIAL TRAVEL AT EMBASSY SUITES HOTEL IN INDIANA	60.50
05-06	5121340029	Do	04/08/85	OFFICIAL AIR TRAVEL WASHINGTON - INDIANAPOLIS-WASHINGTON	254.00
05-06	5121340025	DIXIE LEE SWYDER	02/16/85	OFFICIAL MILEAGE IN 2ND DISTRICT 239 MI @ 24¢/MI	57.36
05-06	5121340026	Do	02/22/85	PARKING IN CONJUNCTION W/ ABOVE MILEAGE	4.00
05-06	5121340024	THOMAS BUSINESS CENTER	04/08/85	1 BOX LABELS	20.56
05-06	5121340019	CAROL L TRIMMER	04/03/85	OFFICIAL MILEAGE IN 2ND DISTRICT, 131 MI @ 24¢/MI	31.44
05-06	5123660029	AT&T INFORMATION SYSTEMS	04/04/85	TELEPHONE EQUIPMENT INSTALLED AT MUNICE OFFICE	22.03
05-06	5123660030	GENERAL GMC TRUCK SALES, INC.	03/19/85	REPAIRS TO CONGRESSIONAL MOBILE OFFICE	68.54
05-08	5127420017	Do	03/01/85	FIS PHONE SERVICE - RICHMOND OFFICE (MARCH)	52.42
05-08	5127420018	Do	03/01/85	FIS PHONE SERVICE - MUNICE OFFICE	24.50
05-08	5127420019	Do	03/01/85	OFFICIAL MILEAGE IN 2ND DISTRICT 32 MILES AT 24 PER MILE	243.18
05-08	5127420016	CAROL ANN SEWELL	04/17/85	OFFICIAL MILEAGE IN 2ND DISTRICT 192 MILES AT 24 PER MILE	7.68
05-08	5127420015	BILLIE SHEPPARD	01/31/85	PRINTING MO EXMERGE DIRECTORY	46.08
05-10	5127660021	ITT DIALCOM	02/28/85	DELIVERY CHESHIRE LABELS UPS CHARGES	3.35
05-10	5127660022	Do	03/31/85	MAGNETIC TAPE TRANSFERS OF OFFICIAL RECORDS, DELIVERY AND UPS CHARGES	18.83
05-22	5133230024	AT&T INFORMATION SYSTEMS	03/16/85	TELEPHONE EQUIPMENT INSTALLED AT GREENWOOD OFFICE	66.83
05-22	5133230023	CARIN F. MORAN AND ASSOCIATES	04/01/85	RADIO NEWS SERVICE, APRIL	39.37
05-22	5133230025	DANIEL L CLARK	03/02/85	REIMBURSE PAYMENT OF POSTAGE FOR OFFICIAL MAILINGS	17.00
05-22	5133230019	Do	04/01/85	REIMBURSE FOR OFFICIAL MILEAGE IN 2ND DISTRICT 675 MILES AT 24¢ PER MILE	162.00
05-22	5133230020	Do	04/09/85	2 CC INTERN MANUAL 2 CC INTERN RESOURCE GUIDE	20.00
05-22	5133230027	CONGRESSIONAL MANAGEMENT FOUNDATION	05/02/85	REPAIRS TO REAR DOOR, SCREENS, SEATS AND INTERIOR LIGHTS CONGRESSIONAL MOBILE OFFICE	81.27
05-22	5133230021	GENERAL GMC TRUCK SALES, INC.	03/18/85	REPLACE AIR & FUEL FILTERS ON CONGRESSIONAL MOBILE OFFICE	30.20
05-22	5133230022	Do	04/22/85	TELEPHONE SERVICE, RICHMOND OFFICE	1.00
05-22	5133230023	Do	04/24/85	BOX OF LABELS	42.76
05-22	5133230026	GENERAL TELEPHONE CO OF INDIANA	05/01/85	JANITORIAL SERVICE - MUNICE OFFICE - SUPPLIES	110.00
05-22	5133230025	THOMAS BUSINESS CENTER	04/08/85	CHARGE FOR SHIPPING OFFICIAL MATERIALS FOR FARM MEETING	71.50
05-22	5140500021	ANDREW LYENS	04/08/85	CHARGE FOR SHIPPING OFFICIAL MATERIALS FOR FARM MEETING	36.50
05-22	5140500022	FEDERAL EXPRESS CORP.	04/19/85	REPAIR ELECTRICAL PROBLEM	30.14
05-22	5140500023	Do	04/25/85	OFFICIAL AIR TRAVEL TO 2ND DISTRICT & RETURN	45.75
05-22	5140500024	GENERAL GMC TRUCK SALES, INC.	05/03/85	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	204.00
05-22	5141720023	PHILIP R SHARP	03/26/85	SUBSCRIPTION TO SUNDAY STAR	48.77
05-22	5141720025	RICK GANN	03/22/85	OFFICIAL MILEAGE IN 2ND DISTRICT 203.2 MI/24¢ PER MILE	47.75
05-22	5141720024	INDIANAPOLIS NEWSPAPERS INC	03/22/85	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	70.35
05-22	5141720025	MARATHON PETROLEUM CO	05/04/85	TELEPHONE EQUIPMENT AT MUNICE OFFICE	306.98
05-24	5142500017	AT&T INFORMATION SYSTEMS	05/04/85	RICHMOND TELEPHONE SERVICE	22.03
05-24	5142500016	GENERAL TELEPHONE COMPANY OF INDIANA	03/19/85	GREENWOOD TELEPHONE SERVICE	238.51
05-24	5142500018	INDIANA BELL TELEPHONE CO	03/19/85	AT&T COMMUNICATION CHARGES FOR GREENWOOD	251.17
05-24	5142500019	Do	04/08/85	OFFICIAL TELEGRAM	1.16
05-24	5142500020	THE WESTERN UNION TELEGRAPH CO.	02/01/85	LOCAL TOLL SERVICE	11.13
05-31	5148440028	CHESSAPEAKE & POTOMAC TELEPHONE CO.	02/01/85	LOCAL EQUIPMENT CHARGE	8.42
05-31	5148520005	Do	04/01/85	FIS PHONE SERVICE - GREENWOOD OFFICE	231.66
05-31	5148710018	INDIANA BELL TELEPHONE CO.	04/01/85	INDIANA 800 WATS TELEPHONE SERVICE - MUNICE OFFICE	52.42
05-31	5148710021	SHELL OIL CO.	03/22/85	ACCT 091-140-384 GASOLINE CONGRESSIONAL MOBILE OFFICE	386.46
05-31	5148710020	THOMAS BUSINESS CENTER	04/30/85	OFFICIAL SUPPLIES - MUNICE OFFICE	23.06
05-31	5148840022	HOUSE RECORDING STUDIO	04/01/85	OFFICIAL RECORDING SERVICES	159.00
05-31	5149890546	DENNIS K BROWN	05/01/85	RENT 376 S MADISON AVE GREENWOOD, IN 46142	450.00
05-31	5149890544	GENERAL GMC TRUCK SALES INC	05/01/85	RENT MOBILE OFFICE	275.00
05-31	5149890545	GERALD O RICE	05/01/85	RENT 814 B WHITE RIVER BLVD MUNICE, IN 47304	450.00
05-31	5150620017	GENERAL SERVICES ADMINISTRATION	02/01/85	RENT RICHMOND IN 00000	859.00
05-31	5150760005	CHESSAPEAKE & POTOMAC TELEPHONE CO.	05/01/85	LOCAL TOLL SERVICE	32.11
05-31	5151901002	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85		1,186.02
05-31	5154610015	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85		6.50
05-31	5154740009	(STATIONERY ALLOWANCE CHARGED)	05/01/85		285.33

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-10	5156330024	AT&T INFORMATION SYSTEMS	04/16/85-05/15/85	TELEPHONE EQUIPMENT, GREENWOOD OFFICE	39.37	
06-10	5156330025	FEDERAL EXPRESS CORP.	05/08/85	SHIPMENT OF OVERNIGHT ENVELOPE OFFICIAL BUSINESS	27.50	
06-10	5156330022	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TELEPHONE SERVICE, FTS MUNICE OFFICE	202.84	
06-10	5156330023	Do	04/01/85-04/30/85	TELEPHONE SERVICE, FTS RICHMOND OFFICE	24.50	
06-17	5165830016	POSTMASTER	05/29/85	200 STAMPS AT 22¢ PER STAMP	44.00	
06-18	5164410025	GENERAL TELEPHONE CO. OF INDIANA	05/29/85	FINAL BILL, CHARGES FOR 2 DIRECTORIES	6.90	
06-18	5164410027	PHILIP R SHARP	05/28/85-05/28/85	ROUND TRIP AIR TRAVEL TO 2ND DISTRICT, OFFICIAL BUSINESS BWI-INDIANAPOLIS-PITTSBURGH-BWI	254.00	
06-18	5164410028	THE ARMSTRONG CO	05/22/85	3 DOZ. CORRECTABLE CARBON RIBBONS	159.60	
06-18	5164410029	THE WESTERN UNION TELEGRAPH CO.	05/15/85	OFFICIAL TELEGRAM	48.04	
06-20	5168320003	AT&T INFORMATION SYSTEMS	04/01/85-03/31/86	SUBSCRIPTION TO TRI COUNTY	12.00	
06-20	5168320004	CARIN F. MORAN AND ASSOCIATES	06/04/85-07/03/85	TELEPHONE EQUIPMENT INSTALLED AT MUNICE DISTRICT OFFICE	22.27	
06-20	5168320006	DANIEL L. CLARK	05/01/85-05/31/85	FEF FOR RADIO NEWS SERVICE, MAY	300.00	
06-20	5168320007	Do	05/04/85-05/28/85	OFFICIAL MILEAGE IN 2ND DISTRICT 525 MI @ 20.5¢/MI	107.63	
06-20	5168320008	Do	05/18/85	REIMBURSE OFFICIAL POSTAGE	5.18	
06-20	5168320010	FEDERAL EXPRESS CORP.	05/21/85	PARKING ON OFFICIAL TRAVEL	3.50	
06-20	5168320013	GENERAL TELEPHONE COMPANY OF INDIANA	05/21/85	CHARGE FOR SHIPPING OFFICIAL MATERIALS	27.50	
06-20	5168320002	INDIANA BELL TELEPHONE CO.	06/04/85	TELEPHONE SERVICE (COMMERCIAL) AT RICHMOND OFFICE	154.18	
06-20	5168320009	HELEN MERCHANTHOUSE	04/19/85-05/18/85	TELEPHONE SERVICE, GREENWOOD OFFICE	251.42	
06-20	5168320029	CAROL ANN SEWELL	06/02/85	OFFICIAL MILEAGE IN 2ND DISTRICT, 207 MI @ 20.5¢/MI	42.44	
06-20	5168320012	Do	05/20/85-05/29/85	REIMBURSE FOR PARKING ON OFFICIAL TRAVEL	30.75	
06-20	5168320005	PHILIP R SHARP	05/21/85-05/29/85	REIMBURSE FOR OFFICIAL MILEAGE 150 MI AT 105/MILE	5.50	
06-20	5169420017	ANDREW LYKENS	06/02/85-06/02/85	OFFICIAL AIR TRAVEL TO 2ND DISTRICT-WASHINGTON-DAYTON-WASHINGTON	154.00	
06-20	5169750023	AMOCO OIL COMPANY	06/01/85-06/30/85	CLEANING SERVICE - MUNICE OFFICE SUPPLIES	110.00	
06-20	5169750026	FRANKLIN CHALLENGER	04/22/85-04/29/85	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	49.43	
06-20	5169750027	GENERAL GMC TRUCK SALES, INC.	06/01/85-06/30/86	1 YEAR RENEWAL SUBSCRIPTION TO FRANKLIN CHALLENGER	15.00	
06-20	5169750024	MARATHON PETROLEUM CO.	04/24/85-05/21/85	REPAIRS TO CONGRESSIONAL MOBILE OFFICE	38.17	
06-20	5169750025	THE SPOTLIGHT	06/01/85-05/30/86	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	377.13	
06-25	5175410013	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	1 YEAR SUBSCRIPTION TO SPOTLIGHT	40.00	
06-25	5175720014	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	158.62	
06-25	5175800005	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	231.32	
06-25	5175800006	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.37	
06-27	5176850017	HOUSE RECORDING STUDIO	05/01/85-05/31/85	LOCAL TOLL SERVICE	34.35	
06-27	5177890553	DENNIS K. BROWN	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	205.00	
06-27	5177890551	GENERAL GMC TRUCK SALES INC	06/01/85-06/30/85	RENT 376 S. MADISON AVE GREENWOOD, IN 46142	450.00	
06-27	5177890552	GERALD O. RICE	06/01/85-06/30/85	RENT MOBILE OFFICE	275.00	
06-28	5164210028	DAVID R. RAMAGE	06/01/85-06/30/85	RENT 814 B. WHITE RIVER BLVD MUNICE IN 47304	450.00	
06-30	5179900099	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	PRINT 22,000 SCHEDULE CARDS FOR TOWN MEETING 5/28/85	3,572.24	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PHILIP R SHARP—Con.

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBI INTERNS  
MEMBERS CLERK HIRE

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS

27,368.47

**ADJUSTMENTS/REFUNDS**

04-22 5143950026 THE PERRY WEEKLY  
04-23 5143950042 GENERAL TELEPHONE CO OF INDIANA  
12-05 5143950027 GENERAL GMC TRUCK SALES, INC.

03/31/85-03/30/86 REFUND DUE TO CANCELLATION OF SUBSCRIPTION  
04/04/85 REFUND DUE TO A REFUND OF A CREDIT  
10/24/84 REFUND DUE TO AN OVERPAYMENT

( 12.00)  
( 89.45)  
( 51.01)

**EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS

( 152.46)

**TOTAL**

**117,434.82**

**OFFICE OF THE HON. E CLAY SHAW, JR**

**SALARIES**

AMEND, DEBORAH ANN..... 04/01/85-05/12/85  
CAPP, BARBARA E..... 05/20/85-06/28/85  
DAVIS, WILLIAM CARLTON, III..... 04/01/85-06/30/85  
DEGOTTISOLO, DOLORES G..... 04/01/85-04/19/85  
Do..... 04/20/85-05/14/85  
DUKE CONSTANCE WILKINS..... 04/01/85-06/30/85  
DUNNE ELIZABETH A..... 04/01/85-06/30/85  
DUNSTON, WILLIAM KENT..... 04/01/85-06/30/85  
FLEMING, ROBERT..... 04/01/85-06/30/85  
LANDI, PAMELA SUE..... 05/01/85-06/30/85  
LE BLANC, LEAH MARLENE..... 04/01/85-04/30/85  
MAHONEY, DANA H..... 04/01/85-06/30/85  
MAUS, CATHERINE ANN..... 04/01/85-06/30/85  
MCCLOURE, MARY KAY..... 04/01/85-04/30/85  
PIGEL, GRETCHEN MARIE..... 04/01/85-06/30/85  
PICKEL, DOROTHY DICK..... 05/13/85-06/30/85  
ROJAS, HELEN MORGAN..... 04/01/85-06/30/85  
SCOTT, DEBORAH ANN..... 04/01/85-06/30/85  
SPERRY, PETER B..... 04/01/85-06/30/85  
STOKES, LINDA..... 04/01/85-06/30/85  
STRONG, WENDY RUHLIN..... 04/01/85-06/30/85  
SULLIVAN, RITA D..... 04/01/85-06/30/85  
TAYLOR, DRISY C..... 04/01/85-06/30/85  
WALTERS, DONALD R..... 04/15/85-06/30/85  
WARD, AMY ELISABETH..... 05/15/85-06/30/85

PRESS SECRETARY..... 3,721.68  
TEMPORARY EMPLOYEE..... 1,261.00  
DEPUTY ADMINISTRATIVE ASST..... 7,749.99  
TEMPORARY EMPLOYEE..... 274.44  
D.C. INTERN..... 361.11  
STAFF ASSISTANT..... 5,124.99  
RECEPTIONIST..... 3,624.99  
SPECIAL PROJECTS DIRECTOR..... 6,000.00  
LEGISLATIVE ASSISTANT..... 6,249.99  
PART-TIME EMPLOYEE..... 1,940.00  
RECEPTIONIST..... 4,250.01  
PART-TIME EMPLOYEE..... 900.42  
STAFF ASSISTANT..... 5,874.99  
CASEWORKER..... 4,374.99  
SHARED EMPLOYEE..... 500.00  
STAFF ASSISTANT..... 6,500.01  
STAFF ASSISTANT..... 3,666.67  
STAFF ASSISTANT..... 1,956.81  
STAFF ASSISTANT..... 4,500.00  
COMPUTER MANAGER..... 4,749.99  
STAFF ASSISTANT..... 9,999.99  
ADMINISTRATIVE ASSISTANT..... 5,625.00  
PERSONAL SECRETARY..... 4,650.00  
STAFF ASSISTANT..... 2,457.33  
TEMPORARY EMPLOYEE..... 1,552.00

**EXPENSES**

04-03 5086200027 WILLIAM C DAVIS  
04-03 5086200026 EASY WAY COFFEE SERVICE  
04-03 5086200022 GENERAL SERVICES ADMINISTRATION

REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS.....  
PAYMENT FOR COFFEE FOR CONSTITUENTS FOR DISTRICT OFFICE.....  
PAYMENT FOR FTS SERVICE IN DISTRICT OFFICE.....

387.42  
35.45  
147.70

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-03	5086200023	SOUTHERN BELL	01/28/85-02/27/85	PAYMENT FOR SOUTHERN BELL CHARGES FOR DISTRICT OFFICES	244.90	
04-03	5086200024	Do	01/28/85-02/27/85	PAYMENT FOR AIR INFORMATION FOR DISTRICT OFFICE	187.48	
04-03	5086200025	Do	01/28/85-02/27/85	PAYMENT FOR AIR COMMUNICATIONS FOR DISTRICT OFFICE	1.50	
04-03	5086200021	SOUTHWEST DISTRIBUTION SERVICE	04/14/85-10/30/85	MIAMI HERALD SUBSCRIPTION FOR 1985 FOR WASHINGTON OFFICE	135.05	
04-05	5086820018	Do	02/28/85-03/09/85	REIMBURSEMENT FOR AIR FARE TO DISTRICT OFFICE ON OFFICIAL BUSINESS DC-MIAMI-DC	208.00	
04-05	5086820019	Do	03/01/85-03/07/85	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.97	
04-05	5086820019	Do	03/06/85-03/09/85	CONSTITUENTS MEALS	37.85	
04-05	5086820016	Do	03/09/85	REIMBURSEMENT OF GASOLINE FOR RENTED VEHICLE WHILE ON OFFICIAL BUSINESS	29.80	
04-12	5093320014	WILLIAM KENT DUNSTON	03/11/85	REIMBURSEMENT FOR TAXI FARE WHILE ON OFFICIAL BUSINESS	6.60	
04-12	5093320010	DOROTHY D PICKEL	03/10/85-03/16/85	REIMBURSEMENT FOR COAST COALITION MEETING-OFFICIAL BUSINESS	13.00	
04-12	5093320015	Do	03/12/85	REIMBURSEMENT FOR MILEAGE INCURRED ON OFFICIAL BUSINESS, 58 MI @ .24	13.92	
04-12	5093320017	WENDY RULHIN STRONG	03/12/85	REIMBURSEMENT FOR TRANSPORT FROM AIRPORT TO HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	45.00	
04-12	5093320019	Do	03/12/85-03/14/85	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	276.00	
04-12	5093320016	Do	03/14/85	REIMBURSEMENT FOR AIRFARE FOR OFFICIAL BUSINESS FOR STAFF	208.00	
04-12	5093320018	Do	03/14/85	REIMBURSEMENT FOR CAB FARE FROM DISTRICT OFFICE TO HOTEL	10.00	
04-12	5093320020	Do	03/15/85	REIMBURSEMENT FOR AIRPORT SHUTTLE FOR OFFICIAL BUSINESS	5.00	
04-12	5093320021	Do	03/18/85	REIMBURSEMENT FOR AIRPORT SHUTTLE FOR OFFICIAL BUSINESS	8.00	
04-12	5093320012	Do	03/18/85	REIMBURSEMENT FOR CABFARE WHILE ON OFFICIAL BUSINESS	9.00	
04-12	5093320011	THOMAS J LANCKFORD	02/12/84	LABEL ON N/L	504.73	
04-12	5093320013	Do	02/12/85	CARDS-4 ORDERS-1/C	80.00	
04-12	5093320012	Do	02/13/85-02/20/85	CARDS-1/C-CARDS-2/C-2 ORDERS	100.00	
04-18	5100640017	WILLIAM KENT DUNSTON	02/13/85-03/02/85	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS FROM DISTRICT EMPLOYEE 46 MI AT .24/MI.	11.04	
04-18	5100640018	Do	03/01/85	REIMBURSEMENT FOR CHAMBER BREAKFAST MEETING - OFFICIAL BUSINESS	6.00	
04-18	5100640018	Do	03/01/85	REIMBURSEMENT FOR LUNCHEON MEETING RE. SUNBSE POST OFFICE - OFFICIAL BUSINESS	18.00	
04-18	5100640018	Do	03/01/85-03/11/85	REIMBURSEMENT FOR VALET PARKING WHILE ON OFFICIAL BUSINESS	9.00	
04-18	5100640019	Do	03/02/85	REIMBURSEMENT FOR YOUTH BENEFIT LUNCHEON - OFFICIAL BUSINESS	10.00	
04-18	5100710020	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	PAYMENT FOR 1985 DUES	500.00	
04-18	5100710021	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	PAYMENT FOR ITS SERVICE IN DISTRICT OFFICE	147.70	
04-18	5100710016	DANA H MAHONEY	02/08/85-02/11/85	REIMBURSEMENT FOR SUPPLIES FOR OFFICIAL BUSINESS DISC, RIBBONS, CORRECTOR LABELS	26.69	
04-18	5100710022	E CLAY SHAW, JR	03/08/85-03/11/85	REIMBURSEMENT FOR AIRFARE TO DISTRICT OFFICE ON OFFICIAL BUSINESS DC-MIAMI-DC	218.00	
04-18	5100710019	Do	03/26/85	REIMBURSEMENT FOR AIRFARE FOR OFFICIAL BUSINESS LAUDERDALE-DC	189.00	
04-18	5100710023	LINDA STOKES	01/28/85	REIMBURSEMENT FOR PAYMENT OF PUBLICATION FOR DISTRICT OFFICE	4.00	
04-18	5100710023	Do	02/22/85-02/27/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 98 MILES	23.52	
04-18	5100710024	Do	02/27/85-02/28/85	REIMBURSEMENT FOR AIRFARE TO JACKSONVILLE TO ATTEND BC/BS HEALTH MEETING	98.00	
04-18	5100710026	Do	02/27/85-02/28/85	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	19.20	
04-18	5100710017	THOMAS J LANCKFORD	03/07/85	PRINT LETTER - 2/S	298.80	
04-18	5100710018	Do	03/12/85	PRINT BIO	47.50	
04-22	5106410025	C & P TELEPHONE	01/01/85-01/31/85	PAYMENT FOR TOLL CHARGES FOR WASHINGTON OFFICE	89.47	
04-22	5106410024	OFFICIAL AIRLINE GUIDES, INC.	06/01/85-05/31/86	PAYMENT FOR SUBSCRIPTION FROM JUNE 1985 - MAY 1986 - NORTH AMERICAN POCKEY GUIDE	16.00	
04-24	5112400019	BENCHMARK SYSTEMS	03/29/85	CADD WORD PROCESSING MANUALS (2)	44.00	
04-24	5112400018	COFFEE-MAN, INC	03/29/85	PAYMENT FOR COFFEE SERVICES FOR CONSTITUENTS IN WASHINGTON OFFICE	32.00	
04-24	5112400020	EASY WAY COFFEE SERVICE	03/28/85	PAYMENT FOR COFFEE FOR CONSTITUENTS FOR DISTRICT OFFICE	33.85	
04-24	5112400017	FLORIDA CLIPPING SERVICE	03/25/85	PAYMENT FOR SERVICE	52.40	
04-24	5112400021	NEW YORK TIMES	04/01/85-06/30/85	PAYMENT FOR SUBSCRIPTION FOR WASHINGTON OFFICE	113.00	

04-26	5115680022	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	244.99
04-26	5115870017	Do	01/01/85-01/31/85	136.64
04-30	5113640004	HOUSE RECORDING STUDIO	03/01/85-03/31/85	11.00
04-30	5119720014	DEBORAH ANN AMEND.	04/04/85-04/11/85	226.00
04-30	5119720015	Do	04/08/85	10.00
04-30	5119720017	Do	04/10/85	10.00
04-30	5119720019	WILLIAM KENT DUNSTON	03/19/85	10.00
04-30	5119720019	Do	03/20/85-03/26/85	32.40
04-30	5119720028	Do	03/22/85	3.15
04-30	5119720028	Do	03/30/85-04/05/85	21.60
04-30	5119720029	Do	04/05/85	6.00
04-30	5119720029	Do	04/06/85	19.00
04-30	5119720029	Do	03/12/85	6.00
04-30	5119720029	Do	03/18/85	230.00
04-30	5119720029	Do	03/18/85	22.80
04-30	5119720029	Do	03/18/85	20.00
04-30	5119720029	Do	03/18/85	147.70
04-30	5119720029	Do	03/28/85-04/02/85	386.00
04-30	5119720029	Do	04/03/85-04/10/85	206.00
04-30	5119720029	Do	04/09/85-04/11/85	102.72
04-30	5119720011	WENDY RULIN STRONG	04/09/85-04/15/85	226.00
04-30	5119720012	Do	04/15/85	8.00
04-30	5119720013	Do	04/15/85	8.50
04-30	5119720013	Do	03/18/85-03/21/85	75.00
04-30	5119720021	THOMAS J LANKFORD	03/19/85	90.52
04-30	5119720022	Do	04/01/85-04/30/85	1,924.92
04-30	5120900383	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	456.27
04-30	5121660009	(STATIONERY ALLOWANCE CHARGED)	04/01/85-03/27/85	244.90
05-03	5120630020	SOUTHERN BELL	02/28/85-03/27/85	272.61
05-03	5120630021	Do	02/28/85-03/27/85	1.50
05-03	5120630022	Do	02/28/85-03/27/85	1.50
05-07	5123870021	CATHERINE A. MAUS	03/11/85	214.00
05-07	5123870018	DOROTHY D. PICKEL	04/22/85	98.80
05-07	5123870019	THE MIAMI HERALD	05/01/85-04/30/86	4.18
05-16	5134720019	COFFEE-MAN, INC.	04/26/85	65.05
05-16	5134720019	EASY WAY COFFEE SERVICE	04/25/85	32.00
05-16	5134720021	FLORIDA CLIPPING SERVICE	03/25/85-04/25/85	54.40
05-16	5134720021	DANA H. MARONEY	04/15/85-04/19/85	31.20
05-16	5134720015	MARTIN DATA SYSTEMS	03/28/85	1,706.24
05-16	5134720016	Do	04/07/85	629.09
05-16	5134720017	Do	04/08/85	2,213.08
05-22	5137840024	ALAMO RENT-A-CAR, INC.	01/15/85-03/26/85	821.63
05-22	5141720027	COMMERCIAL PRINTERS, INC.	03/15/85	2,592.34
05-24	5141230019	WILLIAM KENT DUNSTON	04/13/85-04/30/85	24.00
05-24	5141230019	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	147.70
05-24	5141230018	HOUSE WEDNESDAY GROUP	01/01/85-12/31/85	300.00
05-24	5141230017	PRINT FACTORY	05/01/85	585.00
05-24	5141230020	E. CLAY SHAW, JR.	05/09/85-05/12/85	298.00
05-31	5143230020	ALAMO RENT-A-CAR, INC.	04/04/85-04/15/85	163.06
05-31	5143230017	WILLIAM KENT DUNSTON	05/03/85-05/14/85	5.52
05-31	5143230018	Do	05/10/85	10.00
05-31	5143230011	RECORD PRINTING CO.	04/30/85	3,764.15
05-31	5143230012	Do	05/11/85	802.50
05-31	5143230014	SOUTHERN BELL	03/28/85-04/27/85	247.90
05-31	5143230015	Do	03/28/85-04/27/85	191.23
		LOCAL EQUIPMENT CHARGE.....		
		LOCAL TELEPHONE SERVICE.....		
		OFFICIAL RECORDING SERVICE.....		
		REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO MIAMI ON OFFICIAL BUSINESS.....		
		REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS.....		
		REIMBURSEMENT FOR LUNCHEON MEETING ON OFFICIAL BUSINESS.....		
		REIMBURSEMENT FOR COPYING SERVICE FROM PIP FOR OFFICIAL BUSINESS (90 MO X 24c).....		
		REIMBURSEMENT FOR BUSINESS BREAKFAST.....		
		REIMBURSEMENT FOR 3 ROLLS OF BLACK/WHITE FILM AND 2 PACKS OF INSTAMATIC FILM.....		
		REIMBURSEMENT FOR AIR FARE TO NATIONAL AIRPORT ON OFFICIAL BUSINESS.....		
		REIMBURSEMENT FOR AIR FARE TO MIAMI ON OFFICIAL BUSINESS.....		
		REIMBURSEMENT FOR MILEAGE ON PERSONAL CAR 95 MI @ 24 EA.....		
		PAYMENT FOR TAXI FARE FROM DISTRICT OFFICE TO MIAMI AIRPORT.....		
		PAYMENT FOR FTS SERVICE FOR DISTRICT OFFICE.....		
		REIMBURSEMENT FOR AIRFARE TO MIAMI ON OFFICIAL BUSINESS.....		
		REIMBURSEMENT FOR ROUNDTRIP TO DISTRICT OFFICE ON OFFICIAL BUSINESS.....		
		REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS.....		
		REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO MIAMI ON OFFICIAL BUSINESS.....		
		REIMBURSEMENT FOR SHUTTLE SERVICES WHILE ON OFFICIAL BUSINESS.....		
		REIMBURSEMENT FOR TAXI FARE WHILE ON OFFICIAL BUSINESS.....		
		REORDER CARDS-BUSINESS CARDS-2/C.....		
		LABELS ON N/L.....		
		PAYMENT FOR SOUTHERN BELL CHARGES FOR DISTRICT OFFICE.....		
		PAYMENT FOR AT&T INFORMATION SERVICES FOR DISTRICT OFFICE.....		
		PAYMENT FOR AT&T COMMUNICATIONS.....		
		REIMBURSEMENT FOR FEES TO SEMINAR & LUNCH AT THE ENERGY STUDY INSTITUTE ON OFFICIAL BUSINESS.....		
		REIMBURSEMENT FOR AIRFARE ROUNDTRIP TO DISTRICT OFFICE ON OFFICIAL BUSINESS.....		
		REIMBURSEMENT FOR AIRFARE FOR AIRBORNE FORGERS FOR DISTRICT OFFICE.....		
		PAYMENT FOR SUBSCRIPTION FOR 52 WEEKS, FOR OFFICIAL BUSINESS, DELIVERY TO KENT DUNSTON.....		
		PAYMENT FOR COFFEE SERVICES FOR CONSTITUENTS IN WASHINGTON OFFICE.....		
		PAYMENT FOR COFFEE FOR CONSTITUENTS FOR DISTRICT OFFICE.....		
		PAYMENT FOR CLIPPING SERVICE.....		
		REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON BUSINESS 130 MILES @ 24/MILE.....		
		DATE.....		
		1985 MEMBERSHIP DUES.....		
		PAYMENT FOR TYPESETTING & LAYOUT OF NEWSLETTER.....		
		REIMBURSEMENT FOR AIRFARE ROUNDTRIP TO DISTRICT ON OFFICIAL BUSINESS.....		
		PAYMENT FOR RENTAL CAR SERVICE WHILE ON OFFICIAL BUSINESS.....		
		REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS.....		
		REIMBURSEMENT FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS.....		
		PAYMENT FOR PRINTING OF NEWSLETTER FOR DISTRICT OFFICE.....		
		PAYMENT FOR ADDITIONAL COPIES OF NEWSLETTER.....		
		PAYMENT FOR CHARGES FOR DISTRICT OFFICE.....		
		PAYMENT FOR INFORMATION SERVICES FOR DISTRICT OFFICE.....		
		TABULATION AND KEY PUNCHING OF QUESTIONNAIRE RESULTS.....		
		PAYMENT FOR RENTAL CAR SERVICE WHILE ON OFFICIAL BUSINESS.....		
		PAYMENT FOR PRINTING OF OLDER AMERICANS HANDBOOK.....		
		PAYMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 100 MILES AT 24c PER MILE.....		
		PAYMENT FOR FTS SERVICE FOR DISTRICT OFFICE.....		
		1985 MEMBERSHIP DUES.....		
		PAYMENT FOR TYPESETTING & LAYOUT OF NEWSLETTER.....		
		REIMBURSEMENT FOR AIRFARE ROUNDTRIP TO DISTRICT ON OFFICIAL BUSINESS.....		
		PAYMENT FOR RENTAL CAR SERVICE WHILE ON OFFICIAL BUSINESS.....		
		REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS.....		
		REIMBURSEMENT FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS.....		
		PAYMENT FOR PRINTING OF NEWSLETTER FOR DISTRICT OFFICE.....		
		PAYMENT FOR ADDITIONAL COPIES OF NEWSLETTER.....		
		PAYMENT FOR CHARGES FOR DISTRICT OFFICE.....		
		PAYMENT FOR INFORMATION SERVICES FOR DISTRICT OFFICE.....		

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. E CLAY SHAW, JR—Con.

Date	Voucher No.	Payee	Service dates	Description	Amount
05-31	5143230016	Do	03/28/85-04/27/85	PAYMENT FOR DISTRICT OFFICE	1.00
05-31	5144650024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	347.68
05-31	5150530022	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	285.49
05-31	5150620018	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT FT. LAUDERDALE, FL	5,421.00
05-31	5150730019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	18.54
05-31	5151900382	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,889.42
05-31	5154740030	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		702.11
06-05	5150280016	MARY KAY MCCLURE	01/20/85-04/27/85	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS - 65 MILES @ 20.5¢ PER MILE	13.33
06-05	5150280017	Do	03/03/85-03/10/85	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM DISTRICT OFFICE TO WASHINGTON, DC ON OFFICIAL BUSINESS	219.00
06-05	5150280018	Do	03/04/85-03/08/85	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS IN WASHINGTON WHILE ON OFFICIAL BUSINESS	246.00
06-05	5150280019	Do	03/04/85-03/08/85	REIMBURSEMENT FOR TAXI FARE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	43.00
06-05	5150280015	Do	04/28/85-05/04/85	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS - 14 MILES @ 20.5¢ PER MILE	2.87
06-05	5150280013	LINDA STOKES	04/09/85	REIMBURSEMENT FOR TRANSPORTATION FROM JACKSONVILLE AIRPORT TO IRS SEMINAR FOR OFFICIAL BUSINESS	8.00
06-05	5150280014	Do	04/09/85	REIMBURSEMENT FOR LUNCHEON FEE IN JACKSONVILLE WHILE ON OFFICIAL BUSINESS	3.24
06-05	5150280011	Do	04/09/85-04/09/85	REIMBURSEMENT FOR AIR FARE ROUND TRIP TO JACKSONVILLE, FL FROM FT LAUDERDALE, FL	98.00
06-05	5150280012	Do	04/09/85-04/09/85	REIMBURSEMENT FOR MILEAGE INCURRED TO AND FROM AIRPORT FOR OFFICIAL BUSINESS (70 MILES @ 20.5¢ P/M)	14.35
06-10	5155330028	WILLIAM C DAVIS	05/19/85	REIMBURSEMENT FOR TAXI FARE FROM WASHINGTON OFFICE TO NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS	6.20
06-10	5155330026	Do	05/19/85-05/24/85	REIMBURSEMENT FOR AIRFARE ROUNDTrip TO MIAMI ON OFFICIAL BUSINESS	238.00
06-10	5155330027	Do	05/21/85-05/22/85	REIMBURSEMENT FOR GASOLINE FOR RENTED VEHICLE WHILE ON OFFICIAL BUSINESS	20.00
06-17	5165830017	POSTMASTER	05/21/85	PAYMENT FOR POSTAGE FOR OFFICIAL USE IN WASHINGTON OFFICE	20.00
06-18	5163440022	E CLAY SHAW, JR	06/01/85-06/03/85	REIMB FOR ROUND TRIP AIRFARE TO LAUDERDALE ON OFFICIAL BUSINESS	178.00
06-20	5169320017	BENCHMARK SYSTEMS	05/22/85	74 BLACK RIBBONS FOR COMPUTER TERMINALS	339.00
06-20	5169320028	COFFEE-MAN, INC	04/03/85-05/20/85	PAYMENT FOR COFFEE SERVICES FOR CONSTITUENTS FOR WASHINGTON OFFICE	69.98
06-20	5169320023	WILLIAM KENT DUNSTON	05/16/85-05/23/85	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS, 86 MI X 20.5¢	17.61
06-20	5169320026	Do	05/23/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	3.00
06-20	5169320024	Do	05/23/85-06/10/85	REIMBURSEMENT FOR AIRFARE TO WASHINGTON OFFICE W/STOPOVER IN ATLANTA, GA THEN RTN TO DISTRICT	301.00
06-20	5169320025	Do	05/23/85	REIMBURSEMENT FOR LUNCHEON MEETING	16.21
06-20	5169320027	EASY WAY COFFEE SERVICE	05/23/85	PAYMENT FOR COFFEE FOR CONSTITUENTS FOR DISTRICT OFFICE	32.00
06-20	5169320018	FLORIDA CLIPPING SERVICE	04/29/85-05/25/85	PAYMENT FOR SERVICES FROM APRIL 25 TO MAY 20, 1985.	54.40
06-20	5169320020	MARTIN DATA SYSTEMS	05/14/85	FILE CONVERSION, SORTING & HOUSEHOLDING OF RECORDS	3,375.79
06-20	5169320014	SOUTHERN BELL	04/28/85-05/27/85	PAYMENT FOR CHARGES FOR DISTRICT OFFICE	244.90
06-20	5169320015	Do	04/28/85-05/27/85	AT&T INFORMATION SYSTEMS FOR DISTRICT OFFICE	191.23
06-20	5169320021	Do	05/01/85	AT&T COMMUNICATIONS FOR DISTRICT OFFICE	1.00
06-20	5169320022	THOMAS J LANCKFORD	05/09/85	PRINTING OF BUSINESS CARDS FOR K. DUNSTON OFFICIAL BUSINESS	20.00
06-20	5169420016	Do	04/01/85	PRINTING OF DEAR COLLEAGUE LETTERS-OFFICIAL BUSINESS	10.10
06-20	5169420018	Do	04/01/85	XEROX 'DEAR COLLEAGUE'	10.10
06-20	5169420019	Do	04/01/85	MEETING CARDS - 1/5 - LABELS ON CARDS	605.96
06-20	5169420020	Do	05/17/85	PRINT PEEL-OFF LABELS	75.00
06-21	5170730016	FEDERAL EXPRESS CORP	05/31/85	PAYMENT FOR SHIPPING MATERIAL OF OFFICIAL BUSINESS	14.00
06-25	5173210023	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	19.98



221.46  
337.59  
62.50  
149.28  
5.33  
10.11  
226.00  
1,877.52  
339.73

97,866.40  
43,298.04  
( 599.00)

( 599.00)  
140,565.44

TOTAL

LOCAL TELEPHONE SERVICE  
LOCAL EQUIPMENT CHARGE  
OFFICIAL RECORDING SERVICES  
PAYMENT FOR FTS SERVICE FOR DISTRICT OFFICE  
REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS - 26 MILES @ 20.5¢ PER MILE  
REIMBURSEMENT FOR OFFICE SUPPLIES FOR OFFICIAL USE  
REIMBURSEMENT FOR AIRFARE TO DISTRICT (MIAMI) ON OFFICIAL BUSINESS - ROUNDTRIP

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE  
OFFICIAL EXPENSES OF MEMBERS

REFUND DUE TO A DUPLICATE PAYMENT TO CONGRESSIONAL QUARTERLY

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

03/01/85-03/31/85  
03/01/85-03/31/85  
05/01/85-05/31/85  
06/10/85-06/14/85  
06/13/85  
06/13/85-06/16/85  
06/01/85-06/30/85  
06/01/85-06/30/85

04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
05/20/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
05/20/85-06/14/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
06/17/85-06/30/85  
05/20/85-06/30/85  
04/01/85-06/30/85  
04/15/85-06/30/85

02/25/85  
02/06/85  
03/05/85-04/04/85  
03/05/85-04/04/85

Do  
Do  
HOUSE RECORDING STUDIO  
GENERAL SERVICES ADMINISTRATION  
DOROTHY D PICKEL  
Do  
E. CLAY SHAW, JR  
(EQUIPMENT ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

06-25 5175420022  
06-25 5175600022  
06-27 5176650018  
06-28 5178570021  
06-28 5178570023  
06-28 5178570022  
06-28 5178750030  
06-30 5179900385  
06-30 5182590009

ADJUSTMENTS/REFUNDS

EXPENSES

03-28 5134990010 CONGRESSIONAL QUARTERLY INC

OFFICE OF THE HON. RICHARD C SHELBY

SALARIES

BLACK, RANDAL  
BUTLER, CORNELIA P  
CALDWELL, ANNE KATHLEEN  
CALLAWAY, BETTY ALLEN  
CHARFIN, CHRISTIN E  
DEARMAN, ANDREW J, JR  
DURLAVY, BLAIR  
LAKE, AUBREY M  
LEE, VICTORIA BROOKS  
LEFKOVITS, MARKSHA PHYLLIS  
LEITNER, LEIGH  
LUDWICK, LESLIE  
LYNCH, TERENCE M  
MCCLANEY, ALFONZO VANCE  
PAKE, LEE S, JR  
PRIDE, SANDRA M  
THRASH, JENNIFER S  
TOMKIN, ROBERT J  
WELLS, SUSAN R

EXPENSES

04-03 5085210010 BETTY CALLAWAY  
04-03 5086680014 BOONEVILLE TELECOMMUNICATIONS  
04-03 5086680017 SOUTH CENTRAL BELL  
Do  
04-03 5086680018

LEGISLATIVE ASSISTANT  
DISTRICT REPRESENTATIVE  
SECRETARY  
DISTRICT STAFF REPRESENTATIVE  
D.C. INTERN  
DISTRICT REPRESENTATIVE  
DISTRICT STAFF REPRESENTATIVE  
FIELD REPRESENTATIVE  
SECRETARY  
PRESS SECRETARY  
D.C. INTERN  
LEGISLATIVE ASSISTANT  
STAFF ASSISTANT  
PART-TIME EMPLOYEE  
D.C. INTERN  
LBI CONGRESSIONAL INTERN  
TEMPORARY EMPLOYEE  
LEGISLATIVE ASSISTANT  
LEGIS DIRECTOR/EXECUTIVE ASST

100 MILES AT 24¢ PER MILE  
TRANSMISSION SERVICE  
TELEPHONE SERVICE FOR 1 MONTH TUSCALOOSA OFFICE SOUTH CENTRAL  
AT&T COMM

3,000.00  
5,000.01  
3,375.00  
5,000.01  
1,138.89  
15,000.00  
5,000.01  
2,154.99  
10,875.00  
694.45  
7,500.00  
8,333.33  
1,500.00  
388.89  
970.00  
1,138.89  
6,249.99  
6,333.33

24.00  
145.00  
151.86  
2.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-03	5086800019	THE DEMOPOLIS TIMES	03/30/85-03/30/86	SUBSCRIPTION RENEWAL FOR 1 YEAR WASHINGTON OFFICE	20.00
04-03	5086800016	USA TODAY	03/09/85-03/09/86	SUBSCRIPTION RENEWAL FOR 1 YEAR- WASHINGTON OFFICE	79.00
04-03	5086800015	XEROX CORPORATION	02/18/85	SUPPLY FOR XEROX MACHINE IN TUSCALOOSA, ALABAMA	50.00
04-12	5093320027	ALABAMA PRESS ASSOC. CLIPPING BUREAU	07/14/85	CLIPPING SERVICE	48.45
04-12	5093320028	BENCHMARK SYSTEMS	03/19/85	RIBBONS FOR COMPUTER	282.96
04-12	5093320025	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FIS	20.00
04-12	5093320026	Do	02/01/85-02/28/85	FIS	42.15
04-12	5093320029	Do	02/01/85-02/28/85	FIS	45.24
04-12	5093320023	RICHARD SHELBY	03/22/85	CAR RENTAL	26.16
04-12	5093320024	Do	03/22/85	TAXI FROM AIRPORT FROM RESIDENCE, TAXI FROM RESIDENCE TO AIRPORT	16.00
04-12	5093320022	Do	03/22/85-03/22/85	COMMERCIAL AIR FARE WASH-BHAM-WASH	362.00
04-18	5100640021	AT&T INFORMATION SYSTEMS	03/10/85	AT&T LONG TERM SERVICE AGREEMENTS	105.78
04-18	5100640022	Do	03/10/85	TRANSMISSION SERVICE	39.75
04-18	5100640023	Do	03/07/85	TRANSMISSION SERVICE	110.00
04-18	5100640024	Do	03/07/85	PRINTING	80.00
04-19	5102230024	BOONEVILLE TELECOMMUNICATIONS	03/14/85	HOTEL - 1 NIGHT	21.46
04-19	5102230025	Do	03/30/85-03/31/85	CAR RENTAL	63.78
04-19	5102230026	Do	03/30/85-03/31/85	COMMERCIAL AIR FARE BIRMINGHAM-WASH	122.00
04-19	5102230027	Do	04/01/85	HOTEL - 1 NIGHT	40.66
04-19	5102230028	Do	04/01/85-04/02/85	COMMERCIAL AIR FARE - WASH-BHAM-WASH	252.00
04-19	5102230029	Do	04/01/85-04/02/85	TAXI FROM RESIDENCE TO AIRPORT - TAXI FROM AIRPORT TO OFFICE	18.00
04-23	5108580021	ANDREW DEARMAN	03/04/85-03/28/85	GASOLINE EXPENSE FOR DISTRICT TRAVEL - 908 MILES @ .24¢ PER MILE	217.92
04-23	5108580022	BLAIR DUNLAVY	04/02/85-04/06/85	COMMERCIAL AIR FARE - BHAM/WASH/BHAM	252.00
04-23	5108580023	Do	04/02/85-04/06/85	HOTEL	259.20
04-23	5108580024	Do	04/02/85-04/06/85	TAXI FROM AIRPORT TO HOTEL AND HOTEL TO AIRPORT	16.00
04-24	5112400026	BOONEVILLE TELECOMMUNICATIONS	04/11/85	TRANSMISSION SERVICE	180.00
04-24	5112400027	DAVID R RAMAGE	03/28/85	PRINTING - BIOGRAPHY	58.00
04-24	5112400028	R L POLK AND CO	04/14/85	1984 CITY DIRECTORY FOR BIRMINGHAM SUBURBS	129.00
04-24	5112400029	SOUTH CENTRAL BELL	04/14/85	TELEPHONE SERVICE FOR 1 MONTH - BESSEMER OFFICE - SOUTH CENTRAL	65.06
04-24	5112400025	Do	03/22/85-04/21/85	AT&T INFO SYSTEMS	48.35
04-24	5112400022	Do	03/22/85-04/21/85	TELEPHONE SERVICE FOR 1 YEAR - TUSCALOOSA OFFICE	6.96
04-26	5115290013	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/01/86	SUBSCRIPTION RENEWAL FOR 1 YEAR	640.02
04-26	5115290014	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	185.12
04-26	5115290015	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	663.50
04-30	5113640035	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	1,785.12
04-30	512090268	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		7.15
04-30	5121410011	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		440.58
04-30	5121660030	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		180.00
05-03	5114510027	BOONEVILLE TELECOMMUNICATIONS	03/25/85	TRANSMISSION SERVICE	45.24
05-03	5114510028	Do	03/01/85-03/31/85	FIS	20.00
05-03	5114510029	Do	03/01/85-03/31/85	FIS	42.15
05-03	5114510024	Do	03/19/85-04/18/85	TELEPHONE SERVICE FOR 1 MONTH - SELMA OFFICE - SOUTH CENTRAL	47.25
05-03	5114510025	Do	03/19/85-04/18/85	AT&T INFORMATION SYSTEMS - SELMA OFFICE	4.56

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD C SHELBY—Con.

05-03	5115400022	ALABAMA PRESS ASSOC. CLIPPING BUREAU	04/10/85	CLIPPING SERVICE	45.75
05-03	5115400023	AT&T INFORMATION SYSTEMS	04/10/85-05/09/85	TELEPHONE SERVICE	99.50
05-03	5115400016	HAVA JAVA	04/18/85	COFFEE SERVICE FOR CONSTITUENT USE	64.00
05-03	5115400019	RICHARD SHELBY	04/09/85	COMMERCIAL AIRFARE WASH-BHAM	126.00
05-03	5115400017	Do	04/05/85-04/12/85	CAR RENTAL	376.56
05-03	5115400018	Do	04/08/85	HOTEL - 1 NIGHT	47.54
05-03	5115400020	SOUTH CENTRAL BELL	04/11/85	GASOLINE	16.60
05-03	5115400021	Do	04/05/85-05/04/85	TELEPHONE SERVICE FOR 1 MONTH - TUSCALOOSA OFFICE - SOUTH CENTRAL	156.94
05-03	5115400024	Do	04/05/85-05/04/85	AT&T COMM - TUSCALOOSA	3.50
05-06	5121340029	THE TUSCALOOSA NEWS	04/26/85-04/25/86	SUBSCRIPTION RENEWAL FOR 1 YEAR - WASHINGTON OFFICE	100.00
05-06	5121340030	Do	04/22/85-04/24/85	COMMERCIAL AIRFARE WASH-BHAM-WASH	294.00
05-08	5127420020	RICHARD SHELBY	04/22/85-04/24/85	TAXI FROM OFFICE TO AIRPORT AND TAXI FROM AIRPORT TO HOME	18.00
05-08	5127420021	Do	04/25/85-04/29/85	COMMERCIAL AIRFARE WASH-MEMPHIS,BHM-MONT-ALT-WASH	409.00
05-08	5127420022	Do	04/25/85-04/29/85	TAXI FROM OFFICE TO AIRPORT, TAXI FROM AIRPORT TO RESIDENCE	18.00
05-15	5130210013	FEDERAL EXPRESS CORP	04/02/85	SERVICES RENDERED	11.00
05-15	5130210018	Do	04/10/85	SERVICES RENDERED	14.00
05-15	5130210015	SOUTH CENTRAL BELL	04/19/85-05/18/85	TELEPHONE SERVICE FOR 1 MONTH SOUTH CENTRAL	47.50
05-15	5130210017	Do	04/19/85-05/18/85	AT&T INFO	20.13
05-15	5130210019	Do	04/19/85-05/18/85	AT&T COMM	2.50
05-15	5130210020	Do	04/22/85-05/21/85	TELEPHONE SERVICE FOR 1 MONTH SOUTH CENTRAL	64.55
05-15	5130210014	SOUTHWEST DISTRIBUTION SERVICE	04/22/85-05/21/85	AT&T	48.35
05-16	5130400024	RICHARD SHELBY	04/29/85	NY TIMES FOR 3 MONTHS WAHSINGTON OFFICE	35.90
05-16	5133460024	AUBREY M LAKE	04/06/85-04/26/85	GASOLINE	15.80
05-16	51335640016	ALABAMA PRESS ASSOC. CLIPPING BUREAU	05/01/85	GASOLINE EXPENSE FOR DISTRICT TRAVEL 202 MILES AT .24 PER MILE	48.48
05-16	51335640014	FEDERAL EXPRESS CORP	05/01/85	CLIPPING SERVICE	47.70
05-16	51335640015	Do	04/19/85	SERVICES RENDERED	14.00
05-16	51335640011	RICHARD SHELBY	04/23/85	SERVICES RENDERED	11.00
05-16	51335640012	Do	05/09/85-05/10/85	COMMERCIAL TRAVEL WASH-HUNTSVILLE-HUNTSVILLE-WASH	502.00
05-16	51335640013	Do	05/09/85-05/10/85	CAR RENTAL	44.91
05-16	51335640017	SUMNER COUNTY JOURNAL	05/30/85-05/30/86	TAXI FROM OFFICE TO AIRPORT, TAXI FROM AIRPORT TO RESIDENCE	18.00
05-16	51335640017	THE GRAPHIC	05/15/85	SUBSCRIPTION RENEWAL FOR 1 YEAR - TUSCALOOSA OFFICE	10.00
05-16	51335640021	SUSAN R WELLS	05/03/85-05/12/85	SUBSCRIPTION RENEWAL FOR 1 YEAR - TUSCALOOSA OFFICE	9.54
05-16	51335640025	Do	05/04/85	COMMERCIAL AIRFARE - WASH-BHAM-WASH	287.00
05-16	51335640026	Do	05/05/85	TAXI FROM OFFICE TO AIRPORT	8.00
05-16	51335640026	Do	05/05/85	LUNCH	4.28
05-16	51335640020	Do	05/06/85	TAXI FROM AIRPORT TO HOTEL	6.00
05-16	51335640018	Do	05/06/85	TAXI FROM HOTEL TO MEETING IN BIRMINGHAM	181.37
05-16	51335640019	Do	05/07/85	TAXI FROM HOTEL TO MEETING IN BIRMINGHAM	2.00
05-16	51335640022	Do	05/07/85	CAR RENTAL	3.00
05-16	51335640024	Do	05/09/85	GASOLINE	160.96
05-28	5142550028	ANNE CALDWELL	05/13/85-05/19/85	COMMERCIAL AIR FARE - WASH/ATL/MOBILE, MOBILE/ATL/WASH	410.00
05-28	5142550029	Do	05/13/85-05/19/85	CAR RENTAL	211.37
05-28	5142550030	ANDREW DEARMAN	04/01/85-04/30/85	GASOLINE EXPENSE FOR DISTRICT TRAVEL (1,212 MILES AT .24/MI)	290.88
05-28	5142810025	BETTY CALLAWAY	04/01/85-04/30/85	MILEAGE - 319 MILES AT .24 PER MILE FOR DISTRICT TRAVEL	76.56
05-28	5142810019	FEDERAL EXPRESS CORP	05/03/85	SERVICES RENDERED	35.00
05-28	5142810020	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS	42.15
05-28	5142810021	Do	04/01/85-04/30/85	FTS	45.24
05-28	5142810022	Do	04/01/85-04/30/85	FTS	383.00
05-28	5142810026	RICHARD SHELBY	05/17/85-05/19/85	COMMERCIAL AIR FARE - WASH-TOL-MOBILE-WASH	183.75
05-28	5142810027	Do	05/17/85-05/19/85	CAR RENTAL	18.00
05-28	5142810028	Do	05/09/85-06/04/85	TAXI FROM OFFICE TO AIRPORT TAXI FROM AIRPORT TO RESIDENCE	113.14
05-28	5142810023	SOUTH CENTRAL BELL	05/05/85-06/04/85	TELEPHONE SERVICE FOR 1 MONTH TUSCALOOSA OFFICE	2.62
05-31	5144310024	Do	02/01/85-02/28/85	AT&T TUSCALOOSA	133.69
05-31	5144310015	CHESAPAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	13.68
05-31	5148470005	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	13.68

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. RICHARD C SHELBY—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5148840023	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	40.00	
05-31	5150060009	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	134.76	
05-31	5150560013	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	239.16	
05-31	5150620019	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT SELMA AL 00000	871.00	
05-31	5150620020	Do	04/01/85-06/30/85	RENT TUSCALOOSA AL 00000	2,297.00	
05-31	5151900266	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	COMMERCIAL AIR FARE - WASH/BHM/WASH	1,804.40	
05-31	5154740010	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	CAR RENTAL	730.38	
06-05	5150280020	RICHARD SHELBY	05/25/85-05/26/85	TAXI FROM OFFICE TO AIRPORT AND TAXI FROM AIRPORT TO HOME	252.00	
06-05	5150280021	Do	05/25/85-05/26/85	COMMERCIAL AIR FARE WASH-MONT-WASH	44.85	
06-11	5156640028	Do	05/25/85-05/26/85	COMMERCIAL AIR FARE WASH-MONT-WASH	18.00	
06-11	5156640029	Do	05/28/85-05/29/85	CAR RENTAL	346.00	
06-11	5156640031	Do	05/28/85-05/29/85	TAXI FROM RESIDENCE TO AIRPORT TAXI FROM AIRPORT TO RESIDENCE	153.55	
06-11	5156640030	Do	05/28/85-05/29/85	LUNCH WHILE TRAVELING IN DISTRICT	18.00	
06-17	5162820028	BOONEVILLE TELECOMMUNICATIONS	05/29/85	TRANSMISSION SERVICE FOR NEWS FEED	19.00	
06-17	5162820021	FEDERAL EXPRESS CORP.	05/26/85	SERVICES RENDERED	110.00	
06-17	5162820022	HAVA JAVA	05/02/85	COFFEE SERVICE FOR CONSTITUENT USE	14.00	
06-17	5162820023	SOUTH CENTRAL BELL	05/23/85	TELEPHONE SERVICE FOR 1 MONTH - SELMA OFFICE SOUTH CENTRAL	54.00	
06-17	5162820024	Do	05/19/85-06/18/85	AT&T COMMUNICATIONS	33.79	
06-17	5162820025	Do	05/19/85-06/18/85	AT&T COMMUNICATIONS	4.96	
06-17	5162820026	Do	05/19/85-06/18/85	TELEPHONE SERVICE FOR 1 MONTH - BESSEMER OFFICE SOUTH CENTRAL	51.24	
06-17	5162820027	Do	05/22/85-06/21/85	AT&T INFORMATION	186.00	
06-18	5161780025	RICHARD SHELBY	06/03/85	COMMERCIAL AIR FARE - PENSACOLA-ATL-WASH	9.00	
06-18	5163300026	ANDREW DEARMAN	05/01/85-05/30/85	TAXI FARE FROM AIRPORT TO OFFICE	320.60	
06-18	5163300027	SUSAN R WELLS	05/12/85	TRAVEL (1.603 MI AT .20/MI)	14.01	
06-18	5163300028	Do	05/21/85-06/04/85	GASOLINE PURCHASED WHILE IN DISTRICT	8.20	
06-19	5168820020	RICHARD SHELBY	06/06/85-06/11/85	TAXI RECEIPTS FOR MEETINGS IN WASHINGTON	331.00	
06-19	5168820021	Do	06/06/85-06/11/85	COMMERCIAL AIR FARE - WASH-MOBILE-BHAM-WASH	225.79	
06-19	5168820022	Do	06/06/85-06/11/85	CAR RENTAL	18.00	
06-19	5168820023	Do	06/10/85	TAXI FROM OFFICE TO AIRPORT TAXI FROM AIRPORT TO OFFICE	36.38	
06-21	5170750019	ALABAMA PRESS ASSOC. CLIPPING BUREAU	05/01/85-05/31/85	HOTEL - 1 NIGHT	45.60	
06-21	5170750018	BOONEVILLE TELECOMMUNICATIONS	05/28/85	SATELLITE SERVICE FOR NEWS FEED	110.00	
06-21	5170750017	BLAIR DUNLAVY	05/01/85	REIMBURSEMENT FOR DISTRICT TRAVEL - 180 MILES AT .20 PER MILE	36.00	
06-21	5170750020	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS	20.00	
06-21	5170750021	Do	05/01/85-05/31/85	FTS	45.24	
06-21	5170750022	Do	06/05/85-07/04/85	TELEPHONE SERVICE FOR 1 MONTH TUSCALOOSA OFFICE SOUTH CENTRAL	156.19	
06-21	5170750023	Do	06/05/85-07/04/85	AT&T	5.00	
06-24	5165320022	BOONEVILLE TELECOMMUNICATIONS	05/23/85	TRANSMISSION SERVICE FOR NEWS FEED	110.00	
06-24	5165320021	MARSHA PHYLLIS LEFKOVITS	05/30/85	REIMBURSEMENT FOR OFFICE SUPPLY	5.12	
06-24	5165320019	THE MARION TIMES - STANDARD	05/01/85-04/30/86	SUBSCRIPTION RENEWAL FOR 1 YEAR - WASHINGTON OFFICE	7.00	
06-24	5172300020	Do	06/01/85-06/01/86	SUBSCRIPTION RENEWAL FOR 1 YEAR - TUSCALOOSA OFFICE	65.67	
06-24	5172300021	RICHARD SHELBY	06/14/85	HOTEL 1 NIGHT	86.04	
06-24	5172300025	Do	06/14/85-06/15/85	CAR RENTAL		

06-24	5172300022	Do	06/14/85-06/18/85	COMMERCIAL AIRFARE WASH-BHAM-WASH	366.00
06-24	5172300026	Do	06/16/85	GASOLINE	24.00
06-24	5172300024	Do	06/17/85	HOTEL 1 NIGHT	36.38
06-25	5175220011	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	64.68
06-25	5175430014	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	170.12
06-25	5175400013	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	2.55
06-25	5176540013	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	14.44
06-27	5176650019	Do	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	580.00
06-28	5178010006	Do	01/10/85-06/11/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBERS AS PER CONTRACT	2,135.46
06-30	5179900267	Do	06/01/85-06/30/85		1,865.23
06-30	5182590031	Do	06/01/85-06/30/85		538.22

EXPENDITURES FOR 2ND QUARTER

SALARIES

LB1 INTERNS	970.00
MEMBERS CLERK HIRE	90,152.79

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,796.77
<b>TOTAL</b>	<b>118,919.56</b>

04-03	5085820005	Do	04/01/85-06/30/85	EXECUTIVE ASSISTANT	3,999.99
04-03	5085820003	Do	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,500.00
04-03	5085820004	Do	04/01/85-06/30/85	DISTRICT CASEWORKER	4,748.31
04-03	5085820002	Do	04/01/85-06/30/85	STAFF EMPLOYEE	1,703.61
04-03	5085820001	Do	04/01/85-06/30/85	STAFF ASSISTANT	4,500.00
04-03	5085820021	Do	04/01/85-06/30/85	RECEPTIONIST	5,382.00
04-03	5086530028	Do	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,500.00
04-03	5086620001	Do	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,824.39
04-03	5086620004	Do	04/01/85-06/30/85	DISTRICT FIELD REPRESENTATIVE	5,927.46
04-03	5086620002	Do	04/01/85-06/30/85	RECEPTIONIST	3,245.99
04-03	5086620003	Do	05/24/85-06/30/85	STAFF ASSISTANT	1,248.29
04-03	5086620005	Do	06/01/85-06/30/85	TEMPORARY EMPLOYEE	4,515.75
04-03	5086620006	Do	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	1,715.75
04-03	5086620007	Do	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	6,856.89
04-03	5086620008	Do	04/01/85-06/30/85	FIELD REPRESENTATIVE	6,856.89
04-03	5086620009	Do	06/01/85-06/30/85	LB1 CONGRESSIONAL INTERN	3,500.00
04-03	5086620010	Do	04/01/85-06/30/85	PRESS ASSISTANT	10,156.50
04-03	5086620011	Do	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	4,125.00
04-03	5086620012	Do	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	4,824.39

EXPENSES

04-03	5085820005	Do	01/18/85-02/17/85	TELEPHONE EQUIPMENT CHARGES FOR AUBURN D.O.	43.06
04-03	5085820003	Do	02/01/85-02/28/85	WATS USAGE FOR STOCKTON D.O. PACIFIC BELL CHARGES	162.68
04-03	5085820004	Do	02/01/85-02/28/85	WATS USAGE FOR STOCKTON D.O. AT&T COMMUNICATIONS CHARGES	230.44
04-03	5085820002	Do	04/30/85-04/30/86	WATER FOR STOCKTON D.O.	14.75
04-03	5085820001	Do	01/22/85-02/21/85	NEWSPAPER FOR AUBURN D.O.	37.00
04-03	5086500021	Do	01/22/85-02/21/85	PACIFIC BELL CHARGES FOR JACKSON D.O. TELEPHONES PACIFIC BELL CHARGES	29.48
04-03	5086500022	Do	03/01/85-03/06/85	AT&T COMMUNICATIONS CHARGES	228.50
04-03	5086620028	Do	04/01/85-03/31/86	CHARGES FOR: (1) RE-ORDER 8 1/2 X 4 LETTERHEAD (2) PRINTING OF BIOGRAPHY ON 8 1/2 X 11 BOND	9.00
04-03	5086620001	Do	02/10/85-03/09/85	NEWSPAPER FOR AUBURN D.O.	9.00
04-03	5086620004	Do		PACIFIC BELL CHARGES FOR AUBURN D.O. PACIFIC BELL CHARGES	172.98

OFFICE OF THE HON. NORMAN D SHUMWAY

SALARIES

ANTHONY, SHARON M	.....
BOONE, JEAN FARNETH	.....
CHAVEZ, CYNTHIA MARIE	.....
CREWS, GRACE L	.....
DEAVER, BILLY L	.....
DRAHEIM, LORI JO	.....
HEUSTON, STEPHEN PAUL	.....
HILLMAN, ARTHUR WILLIAM	.....
KEEFER, KATHLEEN A	.....
NOLL, ELIZABETH A	.....
PERDUE, ANTHONY JOSEPH	.....
POWERS, PA PIERCE, JR	.....
SAHYOUN, LOIS M	.....
SEGER, CHRISTOPHER C	.....
SIEGLOCK, JACK	.....
SOUTH, KYLE D	.....
SMITH, MARY TERESA E	.....
STRAUSSER, ANDREA MARIE	.....
TRENTMAN, LORETTA	.....

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-03	5088620005	Do	02/10/85-03/09/85	PACIFIC BELL CHARGES FOR AUBURN D.O. AT&T COMMUNICATIONS CHARGES	93.83	
04-03	5088620002	STOCKTON RECORD	04/01/85-03/31/86	NEWSPAPER FOR STOCKTON D.O.	114.00	
04-03	5088620001	UNITED TELEPHONE COMPANY	03/06/85-03/06/86	FOREIGN LISTING OF STOCKTON D.O. TELEPHONE NUMBER IN MERRILL DIRECTORY	36.00	
04-12	5093560001	PACIFIC BELL	02/11/85-03/10/85	TELEPHONE CHARGES FOR STOCKTON DISTRICT OFFICE - PACIFIC BELL SUBCHARGES	98.95	
04-12	5093560002	Do	02/11/85-03/10/85	TELEPHONE CHARGES FOR STOCKTON DISTRICT OFFICE - AT&T COMMUNICATIONS SUBCHARGES	14.61	
04-17	5101200001	AMERICAN BANKER	03/31/85-03/31/86	NEWSPAPER FOR WASHINGTON OFFICE	395.00	
04-17	5101200002	BENCHMARK SYSTEMS	03/19/85	RIBBONS FOR WORD PROCESSOR PRINTER	210.00	
04-17	5101200003	GENERAL DRAFTING COMPANY	03/25/85	MAPS OF WASHINGTON FOR WASHINGTON OFFICE	87.00	
04-22	5105800004	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	TELEPHONE EQUIPMENT CHARGES FOR STOCKTON D.O.	95.04	
04-22	5105800005	Do	03/01/85-03/31/85	TELEPHONE EQUIPMENT CHARGES FOR JACKSON D.O.	2.28	
04-22	5105800002	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FIS TELEPHONE CHARGES FOR STOCKTON D.O.	139.20	
04-22	5105800003	KATHLEEN A KEEFER	02/01/85-02/28/85	REIMBURSEMENT FOR WILAGEA TRAVELLED ON OFFICIAL DISTRICT BUSINESS 580 MILES @ .24 PER MILE	120.00	
04-25	5109630003	THOMAS J LANFORD	03/22/85	PRINTING RESULTS OF QUESTIONNAIRE	95.04	
04-25	5109630004	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	TELEPHONE EQUIPMENT CHARGES FOR STOCKTON D.O.	2.28	
04-25	5109630001	Do	02/18/85-03/17/85	TELEPHONE EQUIPMENT CHARGES FOR JACKSON D.O.	43.06	
04-25	5109630002	Do	02/22/85-03/21/85	TELEPHONE EQUIPMENT CHARGES FOR AUBURN D.O.	45.87	
04-25	5109630005	SIERRA SPRING WATER CO.	03/01/85-03/31/85	PACIFIC BELL TELEPHONE CHARGES FOR JACKSON D.O.	19.50	
04-26	5112210002	Do	03/01/85-03/31/85	WATER FOR STOCKTON D.O.	259.44	
04-26	5112210001	Do	03/01/85-03/31/85	WATS USAGE FOR STOCKTON DISTRICT OFFICE - AT&T COMMUNICATIONS SUBCHARGES	126.39	
04-26	5115590021	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	WATS USAGE FOR STOCKTON DISTRICT OFFICE PACIFIC BELL SUBCHARGES	246.09	
04-26	5116350001	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	218.88	
04-29	5115890541	ARTS GODI CENTER	04/01/85-04/30/85	RENT 1150 W ROBINHOOD DR STOCKTON CA 95207	904.66	
04-29	5115890540	CITY OF JACKSON	04/01/85-04/30/85	RENT 1150 W ROBINHOOD DR STOCKTON CA 95207	50.00	
04-29	5115890542	EDGEWOOD BUILDING	04/01/85-04/30/85	RENT JACKSON CIVIC CENTER JACKSON CA 95642	439.90	
04-30	5120900373	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	RENT 11899 EDGEWOOD RD SUITE 6 AUBURN, CA 95602	2,539.82	
04-30	5121660110	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		2,207.33	
05-03	5120750002	PACIFIC BELL	03/10/85-04/09/85	PACIFIC BELL TELEPHONE CHARGES FOR AUBURN DO PAC BELL SUBCHARGES	160.97	
05-03	5120750001	Do	01/23/85	AT&T COMMUNICATIONS SUBCHARGES	159.93	
05-06	5119650001	R L POLK & COMPANY	03/12/85	1984 STOCKTON CITY DIRECTORY	114.00	
05-06	5119650001	ARTHUR WILLIAM HILLMAN	02/28/85-03/13/85	REIMBURSEMENT FOR TAXI FARE WHILE ON OFFICIAL BUSINESS IN WASHINGTON	4.00	
05-06	5119650002	LOUIS W. SHAFIOUN	03/11/85-04/10/85	REIMBURSEMENT FOR GAS USED IN DISTRICT LEASED VEHICLE WHILE ON OFFICIAL BUSINESS	34.50	
05-13	5128810004	Do	03/11/85-04/10/85	PACIFIC BELL CHARGES FOR STOCKTON D.O. PAC-BELL SUBCHARGES	93.39	
05-13	5128810005	Do	04/04/85-04/10/85	AT&T COMMUNICATIONS SUBCHARGES	16.86	
05-13	5128810002	NORMAN D. SHUMWAY	04/08/85	CHARGES FOR LABOR AND INSTALLATION OF TOUCHSTONE TELEPHONE IN STOCKTON D.O.	174.67	
05-13	5128810005	Do	04/19/85-04/20/85	ONE WAY TRIP FOR MEMBER TO DISTRICT VIA SAN FRANCISCO - OFFICIAL BUSINESS	215.00	
05-13	5128810001	UNITED AIR LINES	03/20/85	R/T TICKET FOR MEMBER TO DISTRICT WHILE ON OFFICIAL BUSINESS (VIA SAN FRANCISCO & RENO)	476.00	
05-15	5129940025	POSTMASTER	02/01/85-03/29/85	STAMPS FOR OFFICIAL BUSINESS	88.00	
05-16	5129240024	JACK SEIGLOCK	04/01/85-04/23/85	REIMBURSEMENT TO STAFF MEMBER JACK SEIGLOCK FOR OFFICIAL OFFICE SUPPLIES	6.79	
05-16	5129240030	Do	02/01/85-03/03/85	REIMBURSEMENT TO STAFF MEMBER JACK SEIGLOCK FOR BRIDGE TOLLS PARKING AND GAS ON OFCL DIST BUSINESS	162.93	
05-16	5129240001	Do	04/06/85-04/16/85	REIMBURSEMENT TO STAFF MEMBER, JACK SEIGLOCK FOR MEALS WHILE ON OFFICIAL BUSINESS	23.17	
05-16	5129240002	STOCKTON RECORD	05/21/85-05/21/86	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	168.00	
05-16	5129330002	AT&T INFORMATION SYSTEMS	03/18/85-04/17/85	TELEPHONE EQUIPMENT CHARGES FOR AUBURN D.O.	43.06	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN D SHUMWAY—Con.

05-16	5129330003	GENERAL SERVICES ADMINISTRATION	05/01/85-03/31/85	FTS CHARGES FOR STOCKTON D.O.	86.48
05-16	5129330001	NATIONAL JOURNAL	07/20/85-07/20/86	SUBSCRIPTION FOR WASHINGTON OFFICE	574.00
05-22	5133430001	ESCALON TIMES	02/13/85-02/13/86	NEWSPAPER SUBSCRIPTION FOR STOCKTON D.O.	13.00
05-22	5133430001	KATHLEEN A KEEFER	04/01/85-04/24/85	REMB TO STAFF MEMBER, KATHY KEEFER 292 MI AT 24	70.08
05-22	5133430002	MODOC COUNTY RECORD	05/01/85-05/01/86	NEWSPAPER SUBSCRIPTION FOR STOCKTON D.O.	12.50
05-22	5133430004	PACIFIC BELL	03/22/85-04/21/85	PACIFIC BELL TELEPHONE CHARGES FOR JACKSON D.O.	27.33
05-22	5134570002	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	TELEPHONE EQUIPMENT CHARGES FOR STOCKTON D.O.	95.04
05-22	5134570003	Do	04/01/85-04/30/85	TELEPHONE EQUIPMENT CHARGES FOR JACKSON DISTRICT OFFICE	2.28
05-22	5134570001	QUINN'S	04/18/85	OFFICE SUPPLIES FOR STOCKTON DISTRICT OFFICE - PICTURE FRAMES	14.16
05-22	5136520002	FIRST VIRGINIA BANK	05/09/85-05/10/85	PAYMENT FOR OVERNIGHT ACCOMMODATIONS FOR MEMBER IN ANAHEIM, CA WHILE ON OFFICIAL BUSINESS	33.76
05-22	5136520003	Do	05/09/85-05/10/85	PAYMENT FOR RENTAL OF AUTOMOBILE IN ANAHEIM WHILE ON OFFICIAL BUSINESS - RENTED BY MEMBER	93.56
05-22	5136520005	PACIFIC BELL	04/01/85-04/30/85	WATS USAGE FOR STOCKTON DISTRICT OFFICE - PACIFIC BELL SUBCHARGES	160.99
05-22	5136520006	Do	04/01/85-04/30/85	WATS USAGE FOR STOCKTON DISTRICT OFFICE - AT&T COMMUNICATIONS SUBCHARGES	228.92
05-22	5136520004	SIERRA SPRING WATER CO.	03/30/85-04/30/85	WATER FOR STOCKTON DISTRICT OFFICE	14.85
05-22	5136520001	UNITED AIR LINES	05/09/85-05/11/85	ROUND TRIP TICKET FOR MEMBER TO DISTRICT VIA LOS ANGELES AND SAN FRANCISCO ON OFFICIAL BUSINESS	458.00
05-22	5137810001	TANCO WORLD	03/10/85	NEWSPAPER SUBSCRIPTION FOR STOCKTON DISTRICT OFFICE	25.00
05-22	5137810002	Do	03/10/85	BACK COPY OF NEWSPAPER FOR STOCKTON DISTRICT OFFICE	1.45
05-31	5144610011	AT&T INFORMATION SYSTEMS	04/23/85-05/03/85	EQUIPMENT CHARGE FOR INSTALLATION OF NEW PHONE IN STOCKTON DISTRICT OFFICE	11.38
05-31	5144610002	PACIFIC BELL	04/10/85-05/09/85	PACIFIC BELL TELEPHONE CHARGES FOR AUBURN DISTRICT OFFICE - PACIFIC BELL SUBCHARGES	189.58
05-31	5144610003	Do	04/10/85-05/09/85	AT&T SUBCHARGES FOR AUBURN DISTRICT OFFICE	80.81
05-31	5144610004	Do	04/11/85-05/10/85	PACIFIC BELL CHARGES FOR STOCKTON DISTRICT OFFICE - PAC BELL SUBCHARGES	95.04
05-31	5144610005	Do	04/11/85-05/10/85	AT&T SUBCHARGES - STOCKTON DISTRICT OFFICE	35.87
05-31	5144610006	Do	04/11/85-05/10/85	PACIFIC BELL CHARGES FOR STOCKTON DISTRICT OFFICE - PAC BELL SUBCHARGES	14.81
05-31	5144610009	CHRISTOPHER SEEGER	05/12/85	REMB TO CHRIS SEEGER FOR ONE WAY AIRLINE TICKET TO DISTRICT, VIA SAN FRANCISCO ON OFFICIAL DIST TRAVEL	26.94
05-31	5144610007	Do	05/12/85-05/18/85	REMB TO STAFF MEMBER, CHRIS SEEGER, FOR MEALS AND LODGING WHILE ON OFCL DIST TRAVEL	351.52
05-31	5144610008	Do	05/16/85	REMB TO CHRIS SEEGER FOR CONSTITUENT MEAL FOR OFFICIAL DISTRICT BUSINESS	90.41
05-31	5144610010	VISA, FIRST VIRGINIA BANK	05/18/85	1 WAY AIRLINE TICKET FOR STAFF MBR, CHRIS SEEGER, TO WASH FM DIST, VIA SAN FRANCISCO ON OFCL DIST TVL	454.00
05-31	5144630003	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	129.99
05-31	5148840024	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	30.00
05-31	5149890548	CITY GODI CENTER	RENT 1150 W.ROBINHOOD DR STOCKTON CA 95207		904.66
05-31	5149890547	ARTS OF JACKSON	RENT JACKSON CIVIC CENTER JACKSON CA 95642		50.00
05-31	5149890549	EDGEWOOD BUILDING	RENT 11899 EDGEWOOD RD SUITE B AUBURN CA 95602		438.90
05-31	5150150017	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	7.80
05-31	5150590021	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	145.29
05-31	5151900372	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,481.43
05-31	5154740031	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		608.65
05-31	5154830029	Do	05/31/85	CREDIT FOR 1984	(7.62)
06-06	5159510001	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS CHARGES FOR STOCKTON DISTRICT OFFICE	86.48
06-12	5159450003	AT&T INFORMATION SYSTEMS	04/18/85-05/17/85	TELEPHONE EQUIPMENT CHARGES FOR AUBURN D.O.	43.06
06-12	5159450002	THE SACRAMENTO UNION	06/26/85-06/26/86	NEWSPAPER SUBSCRIPTION FOR STOCKTON D.O.	132.00
06-12	5185450001	WASHINGTON MONTHLY	06/01/85-06/01/86	MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE	30.00
06-17	5163430004	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	TELEPHONE EQUIPMENT CHARGES FOR JACKSON D.O.	2.28
06-17	5163430003	KATHLEEN A KEEFER	05/02/85-05/22/85	REMB TO STAFF MEMBER, KATHY KEEFER FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 352 MI AT 20.56	72.16
06-17	5163430001	PACIFIC BELL	04/22/85-05/21/85	TELEPHONE CHARGES FOR JACKSON D.O.	26.15
06-17	5163430002	THOMAS J LANKFORD	05/03/85-05/24/85	PRINTING CHARGES FOR: 1) DEAR COLLEAGUE (2) 2) RECORD	56.85
06-17	5163460001	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	TELEPHONE EQUIPMENT CHARGES FOR STOCKTON D.O.	55.04
06-17	5165450003	CYNTHIA MARIE CHAVEZ	06/04/85-06/08/85	PAYMENT FOR MEALS FOR DISTRICT STAFF MEMBER, CYNTHIA CHAVEZ WHILE IN WASHINGTON ON OFFICIAL BUSINESS	89.59
06-17	5165450004	Do	06/04/85-06/08/85	TRANSPORTATION EXPENSES FOR DISTRICT STAFF MEMBER, CYNTHIA CHAVEZ WHILE IN WASH ON OFFICIAL BUSINESS	45.55
06-17	5165450005	PACIFIC BELL	05/01/85-05/31/85	CHARGES FOR WATS USAGE FOR STOCKTON D.O. - PACIFIC BELL SUBCHARGES	144.37
06-17	5165450006	Do	05/01/85-05/31/85	AT&T SUBCHARGES	276.19

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
06-17	5165450001	VISA, FIRST VIRGINIA BANK	06/02/85-06/09/85	ROUND TRIP TICKET TO WASHINGTON FROM SAN FRANCISCO FOR DISTRICT STAFF MEMBER, CYNTHIA CHAVEZ...	361.00	
06-17	5165450002	Do	06/02/85-06/09/85	PAYMENT FOR LODGING FOR DISTRICT STAFF MEMBER, CYNTHIA CHAVEZ WHILE IN WASHINGTON ON OFFICIAL BUSINESS.	441.85	
06-18	5162840001	HANSEL & ORTMAN LEASING	02/01/85-04/30/85	PAYMENT ON DISTRICT-LEASED CAR FOR MONTHS OF FEBRUARY, MARCH, AND APRIL 1985 AND FOR LICENSING FEES.	1,413.74	
06-18	5164240001	VISA, FIRST VIRGINIA BANK	06/07/85-06/09/85	PAYMENT FOR ROUNDTrip TICKET TO DISTRICT FOR MEMBER, DC TO SAN FRANCISCO AND RETURN TRAVEL	317.60	
06-18	5164520001	JACK SIEGLOCK	05/01/85-05/31/85	REIM TO STAFF MEMBER, JACK SIEGLOCK, FOR GAS, PARKING & BRIDGE TOLLS WHILE ON OFFICIAL DISTRICT TRAVEL	189.63	
06-18	5164520003	Do	05/07/85-05/30/85	REIMBURSEMENT TO STAFF MEMBER, JACK SIEGLOCK, FOR CONSTITUENT MEALS	85.30	
06-18	5164520004	Do	05/09/85	REIMBURSEMENT TO STAFF MEMBER, JACK SIEGLOCK, FOR MEAL WHILE ON OFFICIAL DISTRICT TRAVEL	39.92	
06-18	5164520002	Do	05/10/85	REIM TO STAFF MBR, JACK SIEGLOCK, FOR OFC SUPPLIES FOR USE IN STOCKTON DIST OFC: PAPER, PENCILS, CLIPS	158.39	
06-18	5164520005	VISA, FIRST VIRGINIA BANK	05/07/85-05/09/85	PAYMENT OF HOTEL BILL FOR STAFF MEMBER, JACK SIEGLOCK, WHILE ON OFFICIAL DISTRICT TRAVEL	50.88	
06-19	5169360001	CANTRELL/CUTLER PRINTING, INC.	06/11/85	PRINTING CHARGES FOR QUARTERLY NEWSLETTER	5,696.86	
06-20	5169840002	THOMAS J LANKFORD	04/03/85	CHARGES FOR: 1) XEROX RES. ON STOCK 2) XEROX RECORD	25.78	
06-20	5169840001	UNITED AIR LINES	06/14/85-06/16/85	PAYMENT FOR MEMBER'S ROUND TRIP TICKET: DC-SAN FRANCISCO-DC	317.00	
06-24	5168730002	GENERAL SERVICES ADMINISTRATION	11/01/84-11/30/84	WATER FOR STOCKTON DO	86.48	
06-24	5168730001	SIERRA SPRING WATER CO.	05/01/85-05/31/85	WATER FOR STOCKTON DO	14.85	
06-25	5171730025	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS CHARGES FOR STOCKTON DO	86.48	
06-25	5175460023	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	129.72	
06-25	5175560021	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	145.07	
06-25	5175840016	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	2.03	
06-27	5176550020	HOUSE RECORDING STUDIO	05/01/85-05/09/85	ATR&T SUBCHARGES	39.50	
06-27	5177310036	PACIFIC BELL	05/10/85-06/09/85	TELEPHONE CHARGES FOR AUBURN D.O., PAC BELL SUBCHARGES	175.50	
06-27	5177310033	Do	05/11/85-06/10/85	TELEPHONE CHARGES FOR STOCKTON D.O.-PAC BELL CHARGES	14.65	
06-27	5177310004	Do	05/11/85-06/10/85	ATR&T CHARGES	50.91	
06-27	5177310005	Do	05/11/85-06/10/85	TELEPHONE CHARGES FOR STOCKTON D.O.	87.39	
06-27	5177310006	Do	05/11/85-06/10/85	ATR&T CHARGES	135.97	
06-27	5177310007	THOMAS J LANKFORD	06/03/85	PRINTING CHARGES FOR XEROX DEAR COLLEAGUE	56.80	
06-27	5177310010	Do	06/07/85-06/12/85	MEETING CARDS, REORDER LETTERHEAD	571.50	
06-27	5177890555	ARTS GODI CENTER	06/01/85-06/30/85	RENT 1150 W ROBINWOOD DR STOCKTON CA 95207	904.66	
06-27	5177890554	CITY OF JACKSON	06/01/85-06/30/85	RENT JACKSON CIVIC CENTER JACKSON CA 95642	50.00	
06-27	5177890556	EDGEWOOD BUILDING	06/01/85-06/30/85	RENT 11899 EDGEWOOD RD SUITE B AUBURN CA 95602	438.90	
06-30	5179800374	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,570.23	
06-30	5182590010	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		646.77	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			970.00	
		MEMBERS CLERK HIRE			92,572.90	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			34,120.82	



ADJUSTMENTS/REFUNDS

02-08 5175990009 DISTRICT COPIER CENTER.....

01/14/85

REFUND DUE TO SUPPLIES NOT RECEIVED.....

( 265.67)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

( 265.67)

TOTAL

127,398.05

OFFICE OF THE HON. E G (BUD) SHUSTER

SALARIES

BAUM, JEFFREY A.....  
 BOOTHE, EVELYN M.....  
 BOSTETTER, DAVID WILLIAM.....  
 DEFBAUGH, KIM L.....  
 EPPARD, ANN M.....  
 FUNK, JILL KAREN.....  
 GIANSAnte, JUDITH A.....  
 GREEN, ROBERT JEFFREY.....  
 HALLER, BETH E.....  
 HENNINGE, LUCILLE M.....  
 HERBERT, CHARLOTTE W.....  
 LOESSY, ALAN R.....  
 McDONALD, KIMBERLY A.....  
 MCKISSICK, CAROL ANN.....  
 PORT, LISA D.....  
 ROCK, MICHAEL ANTHONY.....  
 SCHLECTER, KAREN F.....  
 TOWNER, KEVIN ROY.....  
 YOUARSKY, ANDREA.....

05/28/85-06/30/85 STAFF ASSISTANT.....  
 04/01/85-06/30/85 CASEWORKER.....  
 04/01/85-04/03/85 CLERK.....  
 04/01/85-06/30/85 DISTRICT AIDE.....  
 04/01/85-06/30/85 ADMINISTRATIVE ASSISTANT.....  
 04/01/85-06/30/85 STAFF ASSISTANT.....  
 04/01/85-06/30/85 DISTRICT AIDE.....  
 04/01/85-06/30/85 STAFF ASSISTANT.....  
 04/01/85-06/30/85 CASEWORKER.....  
 04/01/85-06/30/85 STAFF ASSISTANT.....  
 04/01/85-06/30/85 DISTRICT AIDE.....  
 04/01/85-04/30/85 SHARED EMPLOYEE.....  
 04/01/85-06/30/85 OFFICE MANAGER.....  
 06/03/85-06/30/85 D.C. INTERN.....  
 04/01/85-06/30/85 LEGISLATIVE ASSISTANT.....  
 04/01/85-06/30/85 STAFF ASSISTANT.....  
 04/01/85-05/31/85 D.C. INTERN.....  
 05/20/85-06/30/85 SHARED EMPLOYEE.....

1,466.66  
 5,750.01  
 83.33  
 3,249.99  
 17,124.99  
 5,000.01  
 3,999.99  
 3,416.66  
 4,500.00  
 5,750.01  
 4,500.00  
 6,568.68  
 100.00  
 12,999.99  
 777.78  
 6,249.99  
 8,750.01  
 1,666.66  
 136.67

EXPENSES

04-03 5088620006 AT&T INFORMATION SYSTEMS.....  
 04-03 5088620009 GENERAL SERVICES ADMINISTRATION.....  
 04-03 5088620010 Do.....  
 04-03 5088620011 CAROL ANN MCKISSICK.....  
 04-03 5088620007 MICHAEL ANTHONY ROCK.....  
 04-03 5088620008 Do.....  
 04-17 5088550003 KIM L DEFBAUGH.....  
 04-17 5088550002 ANN M EPPARD.....  
 04-17 5088550004 THE BELL TELEPHONE CO OF PENNSYLVANIA.....  
 04-17 5088550006 Do.....  
 04-17 5088550001 THOMAS J LANFORD.....  
 04-17 5088550003 WESTERN UNION.....  
 04-22 5101860005 BEDFORD DAILY GAZETTE.....  
 04-22 5101860004 HUNTINGDON DAILY NEWS.....  
 04-22 5101860006 PUBLIC OPINION.....  
 04-22 5101860001 SHERATON MOTOR INN-ALTOONA.....  
 04-22 5101860002 Do.....  
 04-22 5101860003 THE SENTINEL.....  
 04-22 5108300001 THOMAS J LANFORD.....  
 04-22 5108300002 Do.....  
 04-24 5107210009 KIM L DEFBAUGH.....

02/24/85-03/23/85 TELEPHONE EQUIPMENT FOR ALTOONA OFFICE.....  
 02/01/85-02/28/85 FTS FOR ALTOONA OFFICE.....  
 02/01/85-02/28/85 FTS FOR CHAMBERSBURG OFFICE.....  
 02/09/85-02/12/85 AIRLINE TICKET - WASHINGTON, DC-ATLANTA, GA-WASHINGTON.....  
 03/01/85 OFFICIAL TRAVEL 458 MILES AT 24/MI.....  
 03/01/85 MISC EXPENSES.....  
 03/07/85-03/18/85 OFFICIAL TRAVEL - 62 MILES @ 24/MILE WHILE IN DISTRICT (TO BEDFORD).....  
 02/22/85-03/21/85 OFFICIAL TRAVEL - 672 MILES @ 24/MILE - WASHINGTON/ALTOONA/WASHINGTON.....  
 03/01/85-03/31/85 TELEPHONE SERVICE FOR ALTOONA OFFICE.....  
 02/14/85 XEROX ARTICLE - 2 PGS.....  
 02/01/85-02/28/85 TELEGRAMS.....  
 04/03/85-04/03/86 NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE.....  
 03/11/85-03/11/86 NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE.....  
 04/04/85-04/04/86 NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE.....  
 03/07/85-03/08/85 LODGING AND MEALS FOR CONG SHUSTER ON OFFICIAL BUSINESS.....  
 03/07/85-03/08/85 LODGING AND MEALS FOR ANN EPPARD & MIKE ROCK ON OFFICIAL BUSINESS.....  
 03/29/85-03/29/86 NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE.....  
 03/08/85 XEROX RELEASE-4 PGS.....  
 03/15/85 PRINT N/L-2/C.....  
 03/02/85 OFFICIAL TRAVEL 132 MILES AT 24¢ PER MILE.....

137.74  
 20.80  
 45.74  
 218.00  
 109.92  
 2.67  
 14.88  
 161.28  
 73.11  
 1.29  
 30.60  
 11.13  
 48.00  
 74.00  
 109.00  
 57.12  
 114.28  
 85.00  
 36.50  
 715.00  
 31.68

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. E G (BUD) SHUSTER—Con.

Date	Voucher No.	Payee	Service dates	Description	Amount
04-24	5107210001	ANN M EPPARD	03/21/85	WASHINGTON DC-ALTOONA, PA	40.32
04-24	5107210002	Do	03/22/85	ALTOONA, PA - JOHNSTOWN, PA 50 MILES AT 24¢ PER MILE	12.00
04-24	5107210003	Do	03/22/85	JOHNSTOWN, PA TO WASHINGTON DC 186 MILES AT 24¢ PER MILE	44.64
04-24	5107210027	Do	03/28/85-03/29/85	WASHINGTON DC TO ALTOONA, PA - EVERETT, PA TO WASHINGTON DC 336 MILES AT 24¢ PER MILE	80.64
04-24	5107210028	Do	04/01/85-04/01/85	WHILE ON OFFICIAL BUSINESS LODGING AND MEALS FOR CONG SHUSTER	66.00
04-24	5107210007	SHERATON MOTOR INN-ALTOONA	03/21/85-03/22/85	ANN EPPARD, MIKE ROCK, AND ALAN LOESSY ON OFFICIAL BUSINESS; MEALS AND LODGING	198.60
04-24	5107210008	Do	03/21/85-03/22/85	TELEPHONE SERVICE FOR ALTOONA, PA OFFICE - BELL OF PA	85.02
04-24	5107210010	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/22/85-04/21/85	AT&T COMMUNICATIONS	4.81
04-24	5107210011	Do	03/22/85-04/21/85	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	117.85
04-24	5107210029	UNITED TELEPHONE COMPANY OF PA	02/18/85-03/19/85	LOCAL TELEPHONE SERVICE	530.61
04-26	5115560001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	15.36
04-26	5115560015	Do	01/01/85-01/31/85	RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	350.00
04-29	5115890944	CHAMBERSBURG AREA DEVEL CORPORATION	04/01/85-04/30/85	RENT PENN ALTO FOR HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	442.00
04-29	5115890943	MAURICE LAIRUK & F HUBER	01/06/85-03/29/85	OFFICIAL TRAVEL FOR FIRST QUARTER - 3,203 MILES @ .24¢ PER MILE	768.72
04-30	5114560003	ALAN LOESSY	02/01/85-03/25/85	MISC EXPENSES FOR FIRST QUARTER TRAVEL - MEALS	28.02
04-30	5114560004	Do	02/01/85-03/25/85	POSTAL SERVICE	10.75
04-30	5114560005	Do	02/01/85-03/25/85	PARKING & TOLLS	11.60
04-30	5114560006	Do	02/01/85-03/25/85	LODGING AND MEALS FOR CONG SHUSTER ON OFFICIAL BUSINESS	59.16
04-30	5114560001	Do	03/28/85-03/29/85	LODGING AND MEALS FOR STAFF ON OFFICIAL BUSINESS - ANN EPPARD, MIKE ROCK & ALAN LOESSY	177.45
04-30	5114560002	Do	03/28/85-03/29/85	TELEGRAMS	64.20
04-30	5114560007	Do	03/13/85-03/19/85	TELEGRAMS	3,018.38
04-30	5120900324	WESTERN UNION TELEGRAPH CO	04/01/85-04/30/85	DC-SHIPSPENSBURG-BELLEVILLE-DC OFFICIAL TRAVEL 285 MI @ .24/MI	292.48
04-30	5121660031	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	IN DISTRICT TRAVEL 473 MI @ 24/MI	68.40
04-30	5122310007	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	FTS FOR ALTOONA OFFICE	113.32
05-06	5122310007	ANN M EPPARD	04/08/85-04/11/85	FTS FOR CHAMBERSBURG OFFICE	20.80
05-06	5122310008	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	DC-SHIPSPENSBURG-ALTOONA-DC, OFFICIAL TRAVEL 267 MI @ .24/MILE	64.08
05-06	5122310006	Do	03/01/85-03/31/85	561 MI @ .24 IN DISTRICT TRAVEL	134.64
05-06	5122310001	BETH E HALLER	04/08/85-04/15/85	DC-ALTOONA-DC OFFICIAL TRAVEL 342 MI @ .24/MI	82.08
05-06	5122310002	Do	04/08/85-04/15/85	FOOD WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.67
05-06	5122310003	MICHAEL ANTHONY ROCK	04/16/85-04/17/85	XEROX REGISTER-10 PAGES	40.75
05-06	5122310004	Do	03/19/85	PRINT MEETING CARDS T/S-10 ORDERS	2,040.00
05-06	5122310010	Do	03/25/85	XEROX FORMS-2 PAGES	35.80
05-06	5122310011	Do	03/27/85	XEROX FORMS-2 PAGES	220.00
05-15	5130680009	POSTMASTER	04/24/85	1,000 22¢ STAMPS	137.74
05-16	5133740010	AT&T INFORMATION SYSTEMS	03/24/85-04/23/85	TELEPHONE EQUIPMENT FOR ALTOONA OFFICE	137.74
05-16	5133740002	Do	04/24/85-05/23/85	TELEPHONE EQUIPMENT FOR ALTOONA OFFICE	74.40
05-16	5133740006	ANN M EPPARD	04/22/85-04/22/85	OFFICIAL TRAVEL 310 MILES @ .24/MILE DC-HYNDMAN PA-DC	53.70
05-16	5133740003	HOLIDAY INN	04/08/85-04/09/85	LODGING AND MEALS FOR CONG BUD SHUSTER ON OFFICIAL BUSINESS	268.53
05-16	5133740007	Do	04/08/85-04/09/85	LODGING & MEALS FOR STAFF ON OFF BUISS; ANN EPPARD, MIKE ROCK, ALAN LOESSY, BETH HALLER, JILL FUNK	89.25
05-16	5133740004	PUBLIC OPINION	03/15/85-05/15/86	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	47.00
05-16	5133740005	SHERATON ALTOONA	04/16/85-04/17/85	LODGING FOR MICHAEL ROCK ON OFFICIAL BUSINESS	15.95
05-16	5133740008	THE BARNESBRO STAR	04/21/85-04/21/86	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	1.30
05-16	5133740009	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/01/85-04/30/85	TELEPHONE SERVICE FOR ALTOONA OFFICE	

05-16	5133740001	THE UNITED TELEPHONE CO OF PENNSYLVANIA	04/19/85-05/13/85	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	127.06
05-22	5141440001	BROAD TOP BULLETIN	04/01/85-04/01/86	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	10.00
05-22	5141440004	SHERATON ALTOONA	04/19/85-04/20/85	LODGING FOR ANN EPPARD AND KAREN SCHECTER ON OFFICIAL BUSINESS	94.00
05-22	5141440005	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/22/85-05/21/85	TELEPHONE SERVICE - ALTOONA OFFICE - BELL OF PA	79.98
05-22	5141440006	Do	04/22/85-05/21/85	AT&T TELEPHONE SERVICE FOR ALTOONA OFFICE	5.27
05-22	5141440002	Do	05/01/85-05/31/85	TELEPHONE SERVICE FOR ALTOONA OFFICE	1.29
05-22	5141440003	WESTERN UNION TELEGRAPH CO	04/04/85-04/30/85	TELEGRAMS	72.06
05-31	5148450001	CHESEAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	10.64
05-31	5148520001	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	14.35
05-31	5149890551	CHAMBERSBURG AREA DEVEL CORPORATION	05/01/85-05/30/85	RENT 75 SOUTH SECOND ST CHAMBERSBURG, PA 17201	350.00
05-31	5149890550	CHAURICE LAWRUK & F HUBER	02/01/85-02/28/85	RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	442.00
05-31	51509460015	CHESEAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	115.65
05-31	5150760007	Do	05/01/85-05/31/85	LOCAL TOLL SERVICE	538.42
05-31	5151900322	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,754.58
05-31	5154720018	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		81.25
05-31	5154740011	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		968.12
06-18	5162610028	THOMAS J LANKFORD	04/01/85	RE-ORDER MEETING CARD	26.00
06-18	5162610029	Do	04/24/85	XEROX MEMO - XEROX REVIEW - 4 PG	37.95
06-18	5162840013	AT&T INFORMATION SYSTEMS	05/24/85	TELEPHONE EQUIPMENT FOR ALTOONA OFFICE	137.74
06-18	5162840004	ANN M EPPARD	05/13/85	MISC EXPENSES FOR MEALS	6.94
06-18	5162840003	Do	05/13/85-05/17/85	TRAVEL FROM ALTOONA TO STATE COLLEGE, PA AND RETURN 80 MILES @ .205	137.76
06-18	5162840002	Do	05/17/85	MAILING	16.40
06-18	5162840007	FEDERAL EXPRESS CORP	04/30/85	FIS FOR ALTOONA OFFICE	25.00
06-18	5162840005	GENERAL SERVICES ADMINISTRATION	04/30/85	OFFICIAL TRAVEL: 160 MILES @ .24	35.01
06-18	5162840031	JUDITH A GIANSANTE	04/26/85	MISC. EXPENSES FOR OFFICE SUPPLIES	20.80
06-18	5162840008	Do	04/26/85	MEETING ROOM	38.40
06-18	5162840009	Do	05/17/85	REFRESHMENTS FOR CONSTITUT MEETING	9.37
06-18	5162840014	SHERATON ALTOONA	05/17/85	TELEPHONE SERVICE FOR ALTOONA OFFICE - BELL OF PA	25.00
06-18	5162840015	Do	05/22/85-06/21/85	AT&T	36.89
06-18	5162840011	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/22/85-06/21/85	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	75.85
06-18	5162840012	Do	05/19/85-06/18/85	STAFF TRAVEL: 336 MILES @ .20 1/2¢ PER MILE WASHINGTON-ALTOONA-WASHINGTON	5.12
06-18	5162840010	UNITED TELEPHONE COMPANY OF PA	06/13/85-06/14/85	STAFF TRAVEL: WASHINGTON TO ALTOONA AND WIFFLIN TO WASHINGTON 310 MILES @ .205¢ PER MILE	116.66
06-24	5172800007	JEFFREY A BAUM	06/10/85-06/10/85	MAILING	68.88
06-24	5172800004	ANN M EPPARD	06/10/85-06/10/85	STAFF IN DISTRICT MILEAGE ALTOONA-WIFFLIN 78 MILES @ .205¢ PER MILE	63.55
06-24	5172800005	Do	06/10/85-06/10/85	MAILING	15.99
06-24	5172800006	FEDERAL EXPRESS CORP	05/21/85	LODGING AND MEALS FOR CONG. BUD SHUSTER ON OFFICIAL BUSINESS	34.00
06-24	5172800001	SHERATON ALTOONA	04/09/85-04/11/85	LODGING AND MEALS FOR STAFF ON OFFICIAL BUSS ANN EPPARD, MIKE ROCK, ALAN LOESSY, JILL FUNK, BETH HALLER	122.68
06-24	5172800002	Do	04/09/85-04/11/85	LUNCH FOR ANN EPPARD AND JEFF BAUM	613.20
06-24	5172800029	Do	06/10/85	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	13.25
06-24	5172800003	UNION PRESS-COURIER	05/22/85-05/22/86	LOCAL TELEPHONE SERVICE	16.50
06-25	5175410015	CHESEAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	115.37
06-25	5175620016	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	14.01
06-25	5175780017	Do	03/01/85-03/31/85	RENT 75 SOUTH SECOND ST CHAMBERSBURG, PA 17201	13.97
06-25	5175860017	Do	06/01/85-06/30/85	RENT THE BUCK WALL RT 220 ALTOONA PA 16602	583.57
06-25	5177890558	CHAURICE LAWRUK & F HUBER	06/15/85-06/15/85	RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	350.00
06-27	5177890559	DE JOSEPH HALLER	06/01/85-06/15/85	OFFICIAL TRAVEL: ROUND TRIP FROM ALTOONA, PA TO ALEXANDRIA, PA	693.33
06-27	5177890557	MAURICE LAWRUK & F HUBER	03/21/85-03/21/85		221.00
06-28	5178730001	KIM L DEFFBAUGH	06/01/85-06/30/85		17.43
06-30	5179900324	(EQUIPMENT ALLOWANCE CHARGED)			2,474.78
06-30	5182200001	(PHOTOGRAPHIC SERVICES CHARGED)			13.65

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
06-30	5182590032	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER	715.85
				SALARIES	
				MEMBERS CLERK HIRE	92,091.43
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	24,833.61
				<b>TOTAL</b>	<b>116,925.04</b>

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. E G (BUD) SHUSTER—Con.

04-03	5084210016	C & P TELEPHONE	02/01/85-02/28/85	LONG DISTANCE SERVICE, DC OFFICE AT&T COMMUNICATIONS	06
04-03	5084210017	Do	02/01/85-02/28/85	LONG DISTANCE SERVICE, DC OFFICE - C&P TELEPHONE COMPANY	11.35
04-03	5084210018	FEDERAL EXPRESS CORP	02/26/85	EXPRESS MAIL TO DISTRICT	25.60
04-03	5084210014	ELIZABETH A LESTER	01/09/85-02/28/85	MILEAGE IN DISTRICT INCURRED WHILE ON OFFICIAL BUSINESS - 251 MILES @ .18	45.18
04-03	5084210015	Do	02/20/85-02/22/85	REIMBURSEMENT FOR PHOTOCOPIES, BETA TAPE, AND BOLT USED FOR OFFICIAL BUSINESS	12.04
04-08	5087300010	KAREN CHANDLER	03/12/85-03/15/85	REIMBURSEMENT FOR SUBWAY FARES WHILE ON OFFICIAL BUSINESS	4.90

OFFICE OF THE HON. GERRY SIKORSKI

SALARIES

		APTER, RONALD	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,624.99
		BOWNE, SHIRLEY A	04/01/85-04/15/85	DISTRICT DIRECTOR	1,083.33
		CHANDLER, KAREN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,500.01
		CHES, STEVEN EDWARD	04/01/85-06/30/85	DISTRICT DIRECTOR	11,250.00
		DRAKE, LYNN A	04/01/85-06/30/85	PRESS SECRETARY	8,625.00
		GRAVE, CHERYL	04/01/85-06/30/85	FIELD REPRESENTATIVE	3,791.67
		HOLZMAN, BETH M	04/01/85-05/06/85	RECEPTIONIST	1,400.00
		JAUERT, RICK ALLEN	04/01/85-06/30/85	STAFF ASSISTANT	9,000.00
		KAPPELHOFF, MARK JOHN	04/01/85-06/30/85	STAFF ASSISTANT	4,500.01
		KOTLOWSKI, STEPHANIE M	04/01/85-06/30/85	CASEWORKER	1,000.00
		KRUEGER, KEITH	04/01/85-04/15/85	LEGISLATIVE ASSISTANT	504.17
		MCCARTY, DIANA M	04/01/85-04/15/85	FIELD REPRESENTATIVE	300.00
		MCGRAW, DENNIS M	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	2,453.34
		MILLER, CHRISTOPHER J	04/01/85-06/09/85	STAFF ASSISTANT	6,688.88
		MURPHY, D ANN	04/05/85-06/30/85	LEGISLATIVE ASSISTANT	2,625.00
		NOAH, DAVID MARK	04/01/85-05/31/85	PART-TIME EMPLOYEE	1,125.00
		Do	06/01/85-06/30/85	STAFF ASSISTANT	666.67
		PHILLIPS-CALHOUN, FRANCELLO C	06/11/85-06/30/85	EXECUTIVE ASSISTANT	6,416.66
		REUTHER, BETTIE B	04/01/85-04/15/85	FIELD REPRESENTATIVE	604.17
		RUNNELS, LAJEANNE M	04/01/85-04/15/85	DISTRICT OFFICE MANAGER	625.00
		SCHULTZ, AMY J	04/01/85-04/15/85	PART-TIME EMPLOYEE	916.67

EXPENSES

04-03	5084210016	C & P TELEPHONE	02/01/85-02/28/85	LONG DISTANCE SERVICE, DC OFFICE AT&T COMMUNICATIONS	06
04-03	5084210017	Do	02/01/85-02/28/85	LONG DISTANCE SERVICE, DC OFFICE - C&P TELEPHONE COMPANY	11.35
04-03	5084210018	FEDERAL EXPRESS CORP	02/26/85	EXPRESS MAIL TO DISTRICT	25.60
04-03	5084210014	ELIZABETH A LESTER	01/09/85-02/28/85	MILEAGE IN DISTRICT INCURRED WHILE ON OFFICIAL BUSINESS - 251 MILES @ .18	45.18
04-03	5084210015	Do	02/20/85-02/22/85	REIMBURSEMENT FOR PHOTOCOPIES, BETA TAPE, AND BOLT USED FOR OFFICIAL BUSINESS	12.04
04-08	5087300010	KAREN CHANDLER	03/12/85-03/15/85	REIMBURSEMENT FOR SUBWAY FARES WHILE ON OFFICIAL BUSINESS	4.90

04-08	5087300013	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/85-02/28/85	CONSTITuent Luncheon Meetings with Congressman	40.39
04-08	5087300011	JOYCE P POWER	03/18/85	Reimbursement for purchase of refreshments for constituents	15.00
04-08	5087300012	THE ISANTI NEWS	03/01/85-03/01/86	Annual Newspaper Subscription	10.00
04-08	5091620017	ANOKA COUNTY UNION AND SHOPPER INC.	03/11/85-03/11/86	Annual Newspaper Subscription	20.00
04-08	5091620020	DAVID R RAMAGE	03/08/85	Printing of Congressional Business Calling Cards - APTer	15.00
04-08	5091620019	PRINTMASTER	03/11/85-03/11/86	Stationery Supplies - Paper	12.00
04-09	5094310025	WRIGHT COUNTY JOURNAL	03/01/85	Annual Newspaper Subscription	10.00
04-09	5094310026	STEVEN EDWARD CHIES	03/20/85	Travel by auto while on official business 194 mi @ .18	34.92
04-09	5094310023	DAVID R RAMAGE	01/28/85-02/28/85	Cheshire Labels on Envelopes	739.00
04-09	5094310026	GENERAL SERVICES ADMINISTRATION	01/25/85-02/25/85	ETS Service for District Office	43.61
04-09	5094310027	TELEPHONE SPECIALISTS	03/01/85-03/31/85	Telephone Equipment Rental for District Office	309.21
04-09	5094310024	WASTE MANAGEMENT	02/28/85	Trash Removal-District Office	21.00
04-12	5093560007	ARCAM PHOTOGRAPHY	03/20/85	File Photos	39.50
04-12	5093560009	CALI COMMUNICATIONS, INC.	03/15/85-03/15/86	Printing of Congressional Business	4,315.00
04-12	5093560003	FOREST LAMC TIMES	02/14/85	Annual Newspaper Subscription	13.00
04-12	5093560006	NORTH SUBURBAN AGENCIES, INC.	03/15/85-02/15/86	Insurance for District Office	100.00
04-12	5093560004	BETTIE B REDDNER	03/15/85	Travel by private auto while on official business - 90 miles @ .18 plus parking	18.20
04-12	5093560008	THE WASHINGTON POST	11/26/84-11/25/85	Annual Newspaper Subscription for District Office	111.80
04-23	5107230002	WASHINGTON COUNTY BULLETIN	03/25/85-03/25/86	Annual Newspaper Subscription for District Office	12.50
04-23	5107230008	BEST, INC	02/22/85	Refreshments for constituents for town hall meetings	55.50
04-23	5107230010	STEVEN EDWARD CHIES	02/14/85	Coffee for constituents	5.47
04-23	5107230011	Do	02/14/85	Reimburse purchase of paper products and cleaning supplies	14.71
04-23	5107230007	Do	02/14/85	B/W Film	7.47
04-23	5107230001	Do	03/28/85-04/01/85	Travel by private auto while on official business 137 miles at 18¢ per mile and parking	29.16
04-23	5107230001	FRIDLEY OFFICE PRODUCTS INC	03/25/85	Printing of official business letters for town meeting	7.92
04-23	5107230001	CHERYL GRAEVE	03/01/85-03/31/85	Travel by private auto while on official business 295 miles at 18¢ per mile	53.10
04-23	5107230003	Do	03/26/85	Reimbursement for purchase of tapes for town meeting	37.10
04-23	5107230012	DIANA M MCCARTY	02/27/85-03/15/85	Supplies for private auto while on official business 308 miles at 18¢ per mile and parking	58.44
04-23	5107230014	LAJEANNE M RUNNELS	02/01/85-02/25/85	Travel by private auto while on official business	6.61
04-23	5107230013	Do	02/09/85	Refreshments for constituents for town meeting	15.00
04-23	5107230015	Do	03/29/85	Meal expense while on official business	32.18
04-23	5107230005	GERRY SIKORSKI	02/15/85-03/15/85	Phone rental for district office	204.93
04-23	5107230006	TELEPHONE SPECIALISTS	02/22/85-02/23/85	Northwest Airlines flight from DC to Minneapolis and return for congressman	278.00
04-24	5102750001	AMERICAN EXPRESS CO	03/22/85	Printing of official business cheshire labels	88.75
04-24	5102750004	DAVID R RAMAGE	03/25/85-03/27/85	Printing of official business budget letters, fairer tax system, newsletters	474.25
04-24	5102750002	Do	03/28/85	Printing of official business cheshire labels	40.50
04-24	5102750003	Do	02/11/85	Express Mail	34.00
04-24	5102750005	FEDERAL EXPRESS CORP	11/30/84-12/18/84	Gas charges for mobile office	76.00
04-26	5112710003	FRIDLEY STANDARD	01/01/85-01/31/85	Local telephone service	133.52
04-26	5115560005	CHESAPAKE & POTOIAC TELEPHONE CO	01/01/85-01/31/85	Local equipment charge	223.82
04-29	5116500006	Do	04/01/85-04/30/85	Rent 8060 University Ave Fridley MN 55432	1,235.00
04-30	5113690349	PRUDENTIAL INSURANCE COMPANY	03/01/85-03/31/85	Official recording services	675.25
04-30	5113640036	HOUSE RECORDING STUDIO	03/01/85-04/30/85	Computer services	903.34
04-30	5114560008	BELOW, TOBE & ASSOCIATES	04/01/85-04/30/85	Annual newspaper subscription	3,031.19
04-30	5120900254	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	Annual newspaper subscription	695.25
05-03	5121660011	DAILY GAZETTE	04/07/85-04/30/85	Annual newspaper subscription	40.00
05-03	5115710003	FEDERAL EXPRESS CORP	03/26/85-03/27/85	Express mail	39.00
05-03	5115710006	HOUSE OF REPRESENTATIVES RESTAURANT	03/06/85-03/28/85	Constituent luncheons	97.43
05-03	5115710007	Do	03/07/85	Coffee for constituent meetings	12.08
05-03	5115710004	LILLIE SUBURBAN NEWSPAPERS	03/30/85-03/30/86	Annual newspaper subscription for official business	14.00
05-03	5115710001	CHRISTOPHER J MILLER	04/09/85	Purchase of batteries for official business	1.54
05-03	5115710002	NEW YORK TIMES	04/01/85-06/30/85	Newspaper subscription	32.50
05-03	5115710005	PRINTMASTER	03/08/85	Paper for official business	12.00
05-06	5122430004	CALI COMMUNICATIONS, INC.	04/18/85	Printing of official business - dubtruster notice	3,025.00
05-06	5122430005	Do	04/19/85	Printing of official business - meeting cards	675.00

STATEMENT OF DISBURSEMENTS

(S) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. GERRY SIKORSKI—Con.

05-06	51224-30003	DAVID R RAMAGE	04/17/85	PRINTING OF OFFICIAL BUSINESS NEWSLETTERS	577.00
05-06	51224-30001	GENERAL SERVICES ADMINISTRATION	03/01/85	FIS BILL	43.50
05-06	51224-30007	NORTHWESTERN BELL	03/04/85-04/03/85	TELEPHONE SERVICE - DISTRICT OFFICE	319.01
05-06	51224-30002	Do	03/04/85-04/03/85	TELEPHONE SERVICE - DISTRICT OFFICE - AT&T COMMUNICATIONS	6.06
05-06	51224-30006	TELEPHONE SPECIALISTS	03/27/85	TELEPHONE RENTAL	66.88
05-15	5130880010	POSTMASTER	04/08/85	100 22 STAMPS	22.00
05-22	5137810005	BENCHMARK SYSTEMS	04/16/85	RIBBONS	48.00
05-22	5137810003	DAVID R RAMAGE	04/19/85-04/24/85	PRINTING OF OFFICIAL BUSINESS, NEWS REPORT AND CHESHIRE LABELS	301.35
05-22	5137810008	Do	05/09/85	PRINTING OF OFFICIAL BUSINESS, SCHEDULE CARDS	86.24
05-22	5137810007	ROBERT BOBLETT ASSOCIATES	02/25/85-03/25/85	UTILITIES FOR DISTRICT OFFICE	1,631.00
05-22	5137810004	SUN NEWSPAPERS	05/31/85	ANNUAL NEWSPAPER SUBSCRIPTION	25.00
05-22	5137810006	TELEPHONE SPECIALISTS	01/13/85-02/13/85	TELEPHONE RENTAL	178.35
05-22	5137810011	Do	04/01/85-05/15/85	TELEPHONE RENTAL	204.93
05-22	5137810009	WASTE MANAGEMENT	04/15/85-05/15/85	TRASH REMOVAL	25.00
05-23	5141340004	WAYZATA WEEKLY	03/12/85-03/12/86	ANNUAL NEWSPAPER SUBSCRIPTION	12.00
05-23	5141340006	DAVID R RAMAGE	05/07/85	PRINTING OF OFFICIAL BUSINESS	80.00
05-23	5141340005	DENNIS W MCGRANN	05/07/85-05/10/85	NORTHWEST FLIGHT FROM DC TO MINNEAPOLIS AND RETURN	286.00
05-23	5141340007	Do	05/07/85-05/10/85	CABARE WHILE ON OFFICIAL BUSINESS TO AND FROM AIRPORT	18.25
05-23	5141340005	JOYCE P POWER	03/13/85	REIMBURSEMENT-STATIONERY	20.00
05-23	5141340003	U S GOVERNMENT PRINTING OFFICE	03/13/85	100 WHITE HOUSE BROCHURES	15.00
05-23	5142410001	ITT DIALCOM	03/31/85	DELIVERY OF CHESHIRE LABELS	28.00
05-24	5141350002	C & P TELEPHONE	03/01/85-03/30/85	LOCAL SERVICE, EQUIPMENT, INSTALLATION	95.38
05-24	5141350003	Do	03/01/85-03/30/85	EQUIPMENT, AT&T INFORMATION SYSTEMS	76.28
05-24	5141350001	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/85-04/18/85	CONSTITUENT LUNCHEONS	26.55
05-24	5141350004	NORTHWESTERN BELL	04/04/85-05/03/85	TELEPHONE SERVICE, DISTRICT OFFICE, AT&T COMMUNICATIONS	307.00
05-24	5141350005	Do	04/04/85-05/03/85	TELEPHONE SERVICE, DISTRICT OFFICE	.73
05-24	5137420004	ANOKA COUNTY UNION AND SHOPPER INC.	04/30/85-04/30/86	ANNUAL NEWSPAPER SUBSCRIPTION	20.00
05-31	5137420005	STEVEN EDWARD CHIES	04/01/85-04/30/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 258 MILES AT 18	46.44
05-31	5137420006	Do	04/01/85-04/30/85	PARKING WHILE ON OFFICIAL BUSINESS	3.90
05-31	5137420007	Do	04/01/85-04/30/85	REFRESHMENTS FOR CONSTITUENTS	7.68
05-31	5137420001	RICK ALLEN JAURIT	03/11/85	COPYRIGHT FOR INCLUSION IN NEWSLETTER	35.00
05-31	5137420002	JOYCE P POWER	05/03/85	REIMB FOR PURCHASE OF REFERENCE BOOK FOR SPEECH WRITING	8.43
05-31	5137420003	GERRY SIKORSKI	04/26/85	MEAL EXPENSE WHILE ON DISTRICT TRAVEL	5.07
05-31	5144610012	GIANT FOOD INC	04/25/85	1/5 COST OF LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS LABOR ISSUES AND FEDERAL LEGISLATION	52.21
05-31	5148440004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.60
05-31	5148500022	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	154.27
05-31	5148840025	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	439.75
05-31	5149690552	PRUDENTIAL INSURANCE COMPANY	05/01/85-05/30/85	RENT 8060 UNIVERSITY AVE FRIDLEY, MN 55432	1,233.00
05-31	5150450006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	167.55
05-31	5150740028	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	3,490.45
05-31	5151900252	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		503.76
05-31	5154740032	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		27.50
06-06	5150420003	FEDERAL EXPRESS CORP	05/08/85	EXPRESS MAIL	

06-06	5150420002	CHRISTOPHER J MILLER	04/01/85-04/30/85	DC TRAVEL BY PRIVATE AUTO 102 MILES AT .18 TO/FROM AIRPORTS, RECEPTIONS; MEETING.	18.36
06-06	5150420001	PRINTMASTER	04/23/85	SUPPLIES FOR DISTRICT OFFICE - PAPER PRODUCTS	16.68
06-06	5150420005	GERRY SIKORSKI	05/09/85	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.24
06-06	5150420004	VITAL SPEECHES OF THE DAY	06/01/85-05/31/86	ANNUAL SUBSCRIPTION	23.00
06-06	5150510008	STEVEN EDWARD CHIES	05/07/85-05/12/85	PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 51 MILES @ .18 PER MILE PLUS PARKING	13.18
06-06	5150510007	Do	05/11/85	SUPPLIES FOR DISTRICT OFFICE; FILM; PAPER PRODUCTS	8.19
06-06	5150510003	DAVID R RAMAGE	05/10/85-05/15/85	PRINTING OF OFFICIAL BUSINESS; DEAR COLLEAGUE, LETTERS, LABELS	535.65
06-06	5150510004	Do	05/16/85	CHESHIRE LABELS ON ENVELOPES	65.75
06-06	5150510005	Do	05/17/85	PRINTING OF OFFICIAL BUSINESS; LETTERS	459.00
06-06	5150510002	Do	05/21/85	PRINTING OF OFFICIAL BUSINESS; REPORTS; EDUCATION; EMPLOYEE BENEFITS	533.50
06-06	5150510006	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE FOR DISTRICT OFFICE	43.50
06-13	5162630023	CALI COMMUNICATIONS, INC.	05/24/85	PRINTING OF OFFICIAL BUSINESS	6,350.00
06-13	5162630024	Do	05/24/85	PRINTING OF OFFICIAL BUSINESS	150.00
06-13	5162630025	DAVID MARK NOAH	01/01/85-04/30/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 204 MILES AT .18/MI.	36.72
06-14	5162720025	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	ANNUAL SUBSCRIPTION	150.00
06-18	5162770002	DAVID R RAMAGE	04/01/85	TESTIMONY TO BE PRESENTED IN SUPPORT OF BILL, HR1972	498.75
06-18	5162770003	Do	05/22/85	CHESHIRE LABELS	296.45
06-18	5162770001	Do	05/23/85	PRINTING OF OFFICIAL BUSINESS; NEWSLETTERS, LABELS	296.45
06-18	5162770004	ROBERT BOBLETT ASSOCIATES	02/11/85-04/11/85	GAS BILL FOR DISTRICT OFFICE	382.30
06-18	5162770005	Do	03/25/85-04/24/85	ELECTRIC BILL FOR DISTRICT OFFICE	132.56
06-18	5162840018	ARL-CIO COPE MEMO	04/16/85	DATA PROCESSING SERVICES FOR OFFICIAL BUSINESS; CHESHIRE LABELS	119.44
06-18	5162840019	Do	05/16/85	DATA PROCESSING SERVICES FOR OFFICIAL BUSINESS; CHESHIRE LABELS	9.70
06-18	5162840016	BARBARA JOHNSON PULSCHER	04/27/85	INTERPRETING SERVICES FOR TOWN	35.00
06-18	5162840017	TELEPHONE SPECIALISTS	04/15/85-05/15/85	TELEPHONE RENTAL FOR DISTRICT OFFICE	204.93
06-18	5162840020	WASTE MANAGEMENT	05/01/85-05/31/85	TRASH REMOVAL	25.00
06-24	5170320001	ABCAM PHOTOGRAPHY	04/02/85-06/01/85	OFFICIAL PHOTOGRAPHS	193.50
06-24	5170320005	CALI COMMUNICATIONS, INC.	06/14/85	PRINTING OF OFFICIAL BUSINESS; BIOGRAPHICAL SKETCH	75.00
06-24	5170320006	DAVID R RAMAGE	06/11/85	PRINTING OF OFFICIAL BUSINESS; NEWSLETTER	542.00
06-24	5170320002	EQUITY CONSTRUCTION	06/03/85	SIGN FOR DISTRICT OFFICE	486.00
06-24	5170320008	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS CHARGES	35.15
06-24	5170320007	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/85-05/31/85	CONSTITUENT LUNCHEONS	84.23
06-24	5170320003	JOYCE P POWER	06/11/85	REFRESHMENTS FOR CONSTITUENTS	27.09
06-24	5170320004	WASTE MANAGEMENT	03/06/85	TRASH REMOVAL FOR DISTRICT OFFICE	25.00
06-25	5175500004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	322.46
06-25	5175640007	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	667.22
06-25	5175770021	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	1,114
06-25	5176700001	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	111.69
06-27	5176650021	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	332.50
06-28	5178990080	ROBERT BOBLETT ASSOC INC	06/01/85-06/30/85	RENT 8060 UNIVERSITY AVE FRIDLEY MIN 55432	1,233.00
06-28	5178700010	CONGRESSIONAL MANAGEMENT FOUNDATION	06/17/85	PURCHASE OF REFERENCE BOOK FOR OFFICIAL BUSINESS	5.00
06-28	5178700004	DAVID R RAMAGE	06/14/85	PRINTING OF OFFICIAL BUSINESS; CALLING CARDS	92.50
06-28	5178700005	Do	06/14/85	PRINTING OF OFFICIAL BUSINESS; REPORTS AND LETTERS	264.00
06-28	5178700006	Do	06/18/85	PRINTING OF OFFICIAL BUSINESS; NEWS REPRINT/LETTER	59.00
06-28	5178700003	FEDERAL EXPRESS CORP.	05/31/85	EXPRESS MAIL TO DISTRICT	39.20
06-28	5178700008	GENERAL TEEPEE	05/24/85	PRINTING OF OFFICIAL BUSINESS; INFORMATION PAMPHLET FOR VETERANS TRIBUTE	85.84
06-28	5178700009	Do	05/01/85-05/30/85	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS 249 MILES @ 18¢	44.82
06-28	5178700007	Do	05/28/85	PURCHASE OF FILM & BATTERIES FOR OFFICIAL BUSINESS	10.09
06-28	5178700001	NORTHWESTERN BELL	05/04/85-06/03/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	313.94
06-28	5178700002	Do	05/04/85-06/03/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	4.73
06-30	5179900232	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	AT&T COMMUNICATIONS	3,650.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	5182590011	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER		674.07
				SALARIES		
				MEMBERS CLERK HIRE		76,355.58
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		48,702.09
				<b>TOTAL</b>		<b>125,057.67</b>
				OFFICE OF THE HON. MARK SILJANDER		
				SALARIES		
				BARKLEY, TIMOTHY S	05/14/85-06/30/85	705.00
				BENEDIX, GARY R	04/01/85-06/30/85	3,624.99
				BIAN, NANETTE OLGA	04/01/85-05/31/85	3,333.34
				BRACKIN, RONALD E	04/01/85-06/30/85	6,249.99
				BUSH, WARD JOHN	04/01/85-06/30/85	3,999.99
				CORRELL, CAROLINE CLARK	04/01/85-06/30/85	4,625.01
				COSTON, PATRICK C	05/01/85-06/15/85	483.33
				DENNISON, STEVEN ROBERT	04/01/85-05/31/85	3,122.34
				GURTSCHAW, AMY E	04/01/85-06/30/85	4,187.49
				HIGGINS, DUANE M	04/01/85-06/30/85	5,062.50
				JARVIS, TAWN	04/01/85-06/30/85	4,500.00
				LAWRENCE, MICHAEL G	04/01/85-06/30/85	6,371.01
				LUKETINA, ROBIN M	04/01/85-06/30/85	15,999.99
				MARTIN, LAUREN SUE	04/01/85-04/13/85	364.72
				MEDEMA, COREY L	06/17/85-06/30/85	210.00
				MODELSKI, JAN F	04/01/85-06/30/85	3,999.99
				REDMAN, DAVID	04/01/85-06/30/85	11,350.00
				SKWARD, STEVEN E	06/24/85-06/30/85	350.00
				STEWART, SUSAN CAROL	05/14/85-06/30/85	705.00
				STRAND, MARK WIS	04/01/85-06/30/85	3,000.00
				TARCHINSKI, THERESA ANN	06/03/85-06/30/85	10,700.00
				TAYLOR, JOYCE ANN	04/01/85-06/30/85	420.00
				VANIDES, ARES	05/13/85-06/30/85	3,937.50
						720.00
				EXPENSES		
				REIMBURSEMENT FOR MEALS WITH CONSTITUENTS EXCLUSIVE OF THE CONGRESSMAN'S OWN PERSONAL MEAL	01/30/85-02/26/85	59.45
				REIMB FOR TYL FOR THE CONGRESSMAN FRO WASH DC TO KALAMAZOD & RETURN WHILE ON OFCL BUSS VIA LANSING, MI	03/10/85-03/12/85	314.00
				CLEANING SERVICE FOR OUR DISTRICT OFFICE FOR ONE MONTH	03/01/85-03/31/85	150.00
04-03	5085820007	MARK D. SILJANDER				
04-03	5085820006	VISA				
04-08	5087300022	A&M CLEANING SERVICE				



04-08	5087300019	C & P TELEPHONE	02/28/85	C&P DATA SERVICE	11.05
04-08	5087300020	Do	02/28/85	AT&T INFORMATION SYSTEMS	2.90
04-08	5087300023	ELKHART OFFICE MACHINES CO., INC.	01/04/85	REIMBURSEMENT FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICE, TONER & DEVELOPER FOR COPIER	61.00
04-08	5087300017	FEDERAL EXPRESS CORP.	03/08/85	REIMBURSEMENT FOR FEDERAL EXPRESS SERVICES	24.00
04-08	5087300021	KALAMAZOO NEWS	03/01/85	RENEWAL OF SUBSCRIPTION FOR 52 WEEKS OF THE KALAMAZOO NEWS	10.00
04-08	5087300018	MICHAEL G LAWRENCE	03/10/85-03/15/85	REIMBURSEMENT FOR 75 MI @ .24/MI ON OFFICIAL BUSINESS FOR MEMBER OF CONGRESS (LOCAL D.C. & DULLES)	18.00
04-08	5087300015	ROBIN M LUKETINA	03/13/85	REIMBURSEMENT FOR MEAL WITH CONSTITUENT EXCLUSION OF PERSONAL MEAL	9.65
04-08	5087300016	Do	03/15/85	REIMBURSEMENT FOR OFFICE SUPPLIES (BINDERS & FILLER PAPER)	30.51
04-08	5087300014	RIGHT TO LIFE MAGAZINE	03/12/85-03/12/86	SUBSCRIPTION TO RIGHT TO LIFE MAGAZINE	12.00
04-12	5093560010	CONGRESSIONAL QUARTERLY INC	03/10/85-03/10/86	SUBSCRIPTION RENEWAL FOR CONGRESSIONAL INSIGHT FOR DISTRICT OFFICE	248.00
04-12	5093560016	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE FOR THE DISTRICT OFFICE	100.95
04-12	5093560012	H & M PUBLISHERS	03/15/85	REIMBURSEMENT FOR GEBBIE PRESS ALL-IN-ONE DIRECTORY	65.00
04-12	5093560013	MICHAEL G LAWRENCE	03/22/85	REIMBURSEMENT FOR 65 MILES WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS - RESTON/DC @ 21¢ P/M	13.65
04-12	5093560014	ROBIN M LUKETINA	03/22/85	REIMBURSEMENT FOR OFFICE SUPPLIES (INDEX TABS)	3.46
04-12	5093560017	NATIONAL NEWS AGENCY	04/01/85-06/30/85	NEWSPAPER SERVICE FOR THE WASHINGTON, DC OFFICE (POST, WALL ST JOURNAL, USA TODAY)	166.50
04-12	5093560011	THE JOURNAL OF COMMERCE	02/11/85-04/11/85	SUBSCRIPTION FOR 'THE JOURNAL OF COMMERCE'	48.00
04-12	5093560015	THOMAS J LANFORD	03/01/85	PRINTING CHARGES (MEMO PAD'S & RE-ORDERS OF FAX NEWSLETTER)	249.80
04-15	5099510014	COMPRINT	03/22/85	PRINTING CHARGES FOR DISTRICT WIDE NEWSLETTER 'THE SILANDER REPORT'	3,922.30
04-15	5099510015	FEDERAL EXPRESS CORP.	01/25/85-03/06/85	REIMB FOR FEDERAL EXPRESS CHARGES FOR OFFICIAL BUSINESS	61.00
04-15	5099510004	MICHIGAN BELL TELEPHONE CO.	03/19/85-04/18/85	PHONE CHARGES CURRENT	79.30
04-15	5099510005	Do	03/19/85-04/18/85	AT&T COMMUNICATIONS	112.54
04-15	5099510006	DAVID REDMAN	01/08/85-02/06/85	REIMB FOR POSTAL CHARGES IN CONNECTION WITH DISTRICT OFFICE MOVE (FORWARDING CHARGES)	25.31
04-15	5099510007	Do	01/31/85-03/19/85	REIMB FOR MEALS WHILE ON A TRAVEL STATUS FOR THE MEMBER OF CONGRESS	59.19
04-15	5099510003	Do	02/01/85	REIMB FOR CONFERENCE CHARGES MICHIGAN CONFERENCE OF DISTRICT DEVELOPERS ASSOCIATION	15.00
04-15	5099510016	Do	02/05/85-03/18/85	REIMB FOR 1.977 MILES WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS AT 24¢ PER MILE	474.48
04-15	5099510018	Do	02/28/85	REIMB FOR FILM FOR OFFICIAL BUSINESS IN THE DISTRICT OFFICE	2.31
04-15	5099510010	Do	03/01/85	REIMB FOR PARKING CHARGES WHILE ON OFFICIAL BUSINESS	1.00
04-15	5099510009	Do	03/03/85-03/05/85	REIMB FOR TOLL CHARGES WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS (MI TO DC)	14.85
04-15	5099510008	Do	03/06/85	REIMB FOR MEALS WITH CONSTITUENTS EXCLUSIVE OF OWN PERSONAL MEALS	34.35
04-15	5099510017	Do	03/06/85	REIMB FOR HOTEL ROOM WHILE ON OFFICIAL BUSINESS IN DC	52.75
04-15	5099510012	MARK D. SILANDER	03/13/85	REIMB FOR CAB FARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS	3.50
04-15	5099510011	VISA	03/15/85-03/19/85	REIMB FOR AIR FARE FOR CONGRESSMAN FROM WASHINGTON, DC TO KALAMAZOO & BACK WHILE ON OFCL BUSS.	334.00
04-15	5099510013	Do	03/19/85	REIMB FOR A MEAL FOR THE CONGRESSMAN WHILE ON TRAVEL STATUS ON OFFICIAL BUSINESS	10.76
04-15	5099510001	Do	03/23/85-03/25/85	REIMB FOR TRAVEL EXPENSE FOR CONGRESSMAN FROM WASH, DC TO KALAMAZOO, MI TO WASH, DC WHILE ON OFCL BUSS.	282.00
04-15	5099510002	Do	03/24/85	REIMB FOR MEAL EXPENSE FOR THE CONGRESSMAN WHILE ON TRAVEL STATUS IN THE 4TH DISTRICT OF MICHIGAN	12.95
04-24	5107210015	NAINETTE OLGA BIAN	04/01/85	REIMBURSEMENT FOR CONFERENCE CHARGES C.R.S	60.00
04-24	5107210016	CONSUMER REPORTS	03/21/85	SUBSCRIPTION TO CONSUMER REPORTS FOR DC OFFICE	16.00
04-24	5107210012	ELKHART OFFICE MACHINES CO., INC.	03/29/85	REIMBURSEMENT FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICE	61.00
04-24	5107210013	ROBIN M LUKETINA	03/28/85	REIMBURSEMENT FOR PARKING CHARGES WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS	2.25
04-24	5107210014	NATIONAL COMPUTER RIBBONS CORP	01/27/85	REIMBURSEMENT FOR 50 PENGUIN TERMINET PRINTER RIBBONS	1,771.00
04-26	5115540003	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	165.12
04-26	5115520004	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	222.92
04-29	5115890546	THE D LAND COMPANY	04/01/85-04/30/85	RENT 818 SHIP STREET ST. JOSEPH, MI 49085	1,200.00
04-30	5113640037	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	115.25
04-30	5120900189	(PHOTOGRAPHIC ALLOWANCE CHARGED)	04/01/85-04/30/85		2,624.78
04-30	5121410012	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		38.35
05-03	5121660032	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		640.14
05-03	5115320003	TAWN JARVIS	04/02/85	REIMBURSEMENT FOR MILEAGE HILL TO RESTON TO DULLES & BACK TO WVA. 52 MI @ 18¢/MILE	9.36
05-03	5115320002	MARK D. SILANDER	04/02/85	REIMBURSEMENT FOR MEAL EXPENSE FOR THE CONGRESSMAN WHILE ON TRAVEL STATUS IN 4TH DISTRICT OF MICHIGAN	1.25

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-03	5115320001	VISA.....	03/29/85-04/02/85	REIMBURSEMENT FOR TRAVEL EXPENSE FOR THE CONGRESSMAN FROM WASH DC TO KALAMAZOO & RTN ON OFCL BUSINESS.		312.00
05-03	5119800004	AMERICAN ENTERPRISE INSTITUTE.	03/13/85-03/13/86	SUBSCRIPTION TO: FOREIGN POLICY & ECONOMIST		42.00
05-03	5119800010	GARY R BENEDEX.	03/16/85-04/01/85	REIMBURSEMENT FOR 1,143 MILES WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS AT 18¢ PER MILE		205.74
05-03	5119800009	Do	03/19/85	REIMBURSEMENT FOR PARKING CHARGES WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS.		4.00
05-03	5119800005	CONGRESSIONAL QUARTERLY INC	04/01/85-04/01/86	RENEWAL FOR ONE YEAR'S SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY SERVICE.		589.00
05-03	5119800007	CORY FOOD SERVICE INC.	04/08/85	REIMBURSEMENT FOR CONSTITUT FOR D.C. OFFICE.		67.64
05-03	5119800012	STEVEN R DENNISON	03/11/85	REIMBURSEMENT FOR HOTEL CHARGES IN CONNECTION WITH OFFICIAL BUSINESS IN A TRAVEL STATUS.		35.99
05-03	5119800006	Do	03/11/85-03/31/85	REIMBURSEMENT FOR 2,662 MILES WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS AT 18¢ PER MILE		479.16
05-03	5119800011	Do	03/12/85-03/24/85	REIMBURSEMENT FOR MEALS WHILE IN A TRAVEL STATUS ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS.		132.32
05-03	5119800008	ROBIN M LUKETINA	04/15/85	REIMBURSEMENT FOR MEALS WITH CONSTITUENT EXCLUSION OF OWN MEAL.		39.33
05-03	5119800001	MICHIGAN BELL TELEPHONE CO	04/01/85-04/30/85	MONTHLY SERVICE CHARGE INTERSTATE ACCESS WATS USAGE		416.54
05-03	5119800002	NUECHTERLEIN CAMERA SHOP	04/03/85	BLACK AND WHITE PHOTO CHARGE OF THE MEMBER OF CONGRESS		4.40
05-03	5119800003	XEROX CORPORATION	03/25/85	DEVELOPER & TONER FOR XEROX MACHINE		79.00
05-08	5123680002	ALL IN ONE TRAVEL	04/20/85	REIMBURSEMENT FOR TRAVEL EXPENSE FOR CONGRESSMAN FROM WASHINGTON, DC TO KALAMAZOO, MI ON OFCL BUSINESS.		174.00
05-08	5123680003	MARK D. SILANDER	04/21/85	REIMBURSEMENT FOR CAB FARE FROM WASHINGTON NATIONAL A/P TO THE CONGRESSMANS HOME IN RESTON VA		25.75
05-08	5123680006	VISA.....	03/24/85	REST OF REIMB FOR MEAL EXPENSE FOR THE CONGRESSMAN WHILE ON TVL STATUS IN 4TH DISTRICT OF MICHIGAN		2.00
05-08	5127800006	GENERAL SERVICES ADMINISTRATION.	03/01/85-03/31/85	FTS SERVICE FOR THE DISTRICT OFFICE		102.75
05-08	5127800007	DUANE H HIGGINS	03/18/85	REIMBURSEMENT FOR 60 MILES WHILE ON OFFICIAL BUSS FOR THE MEMBER OF CONGRESS (RESTON VA AT 18¢ PER MILE		10.80
05-08	5127800001	ROBIN M LUKETINA	03/08/85	REIMBURSEMENT FOR LONG DISTANCE CALLS MADE FROM PRIVATE RESIDENCE FOR OFFICIAL BUSINESS		6.21
05-08	5127800002	IAN E MODELSKI	03/01/85-03/26/85	REIMBURSEMENT FOR PARKING FEES FOR OFFICIAL BUSINESS		5.75
05-08	5127800003	Do	03/01/85-03/26/85	REIMBURSEMENT FOR TRIP TO D.C.		7.45
05-08	5127800004	Do	03/01/85-03/26/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS		12.96
05-08	5127800005	Do	03/06/85-03/09/85	REIMBURSEMENT FOR HOTEL EXPENSES IN CONNECTION WITH U.S.A.F. TRIP		111.59
05-08	5127800010	NATIONAL TAXPAYERS UNION	04/15/85	OFFICE REFERENCE BOOKS (BEYOND THE STATUS QUO, LASTING GROUND)		36.20
05-08	5127800001	THE COMMERCIAL RECORD	05/01/85-05/01/86	SUBSCRIPTION CHARGES FOR THE COMMERCIAL RECORD		9.00
05-08	5127800008	WORLD BANK PUBLICATIONS	10/30/84	OFFICE REFERENCE BOOK (WORLD DEVELOPMENT REPORT)		25.00
05-08	5127800009	A&M CLEANING SERVICE	04/01/85-04/30/85	REIMBURSEMENT FOR CLEANING CHARGES FOR DISTRICT OFFICE		160.00
05-08	5127830002	FEDERAL EXPRESS CORP	04/02/85	FEDERAL EXPRESS CHARGES FOR OFFICIAL BUSINESS		25.00
05-08	5127830001	IAN E MODELSKI	03/01/85-03/26/85	REIMBURSEMENT FOR 1323 MILES AT 18¢ PER MILE FOR OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS.		238.14
05-08	5127830003	NEWSWEEK	08/01/85-08/01/86	REIMBURSEMENT FOR ONE YEAR'S SUBSCRIPTION TO NEWSWEEK		33.80
05-08	5127830004	NUECHTERLEIN CAMERA SHOP	03/01/85-03/09/85	REIMBURSEMENT FOR FILM FOR THE DISTRICT OFFICE FOR OFFICIAL BUSINESS		4.50
05-08	5127830005	DAVID REDMAN	03/09/85-03/09/85	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON TO KALAMAZOO ON OFFICIAL BUSINESS FOR THE MEMBER.		69.00
05-08	5127830007	THAYER, INC.	04/12/85	SUPPLIES FOR DISTRICT OFFICE (BOWL CLEANER, WINDEX, PAPER TOWELS)		34.08
05-15	5130880011	POSTMASTER	04/25/85	REIMBURSEMENT FOR 3 EXPRESS MAIL STAMPS		32.25
05-16	5130300001	ALL IN ONE TRAVEL	04/25/85-04/30/85	REIMB FOR TRAVEL EXPENSE FOR CONGRESSMAN FROM WASH, DC TO KALAMAZOO, MI & BACK WHILE ON OFCL BUSINESS.		431.00

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.

## OFFICE OF THE HON. MARK SILANDER—Cont.

05-16	5130300004	ROBIN M LUKETINA	04/19/85	REIMBURSEMENT FOR CAB FARE FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR MEMBER OF CONGRESS.	8.00
05-16	5130300002	Do	04/22/85	REIMBURSEMENT FOR PARKING EXPENSE WHILE ON OFFICIAL BUSINESS FOR MEMBER	1.25
05-16	5130300003	Do	04/29/85	REIMB FOR CAB FARE FROM CANNON HOB TO CHEVY CHASE, MD WHILE ON OFFICIAL BUSINESS FOR MEMBER OF CONGRESS.	14.00
05-16	5133560006	AT&T INFORMATION SYSTEMS	01/22/85-04/21/85	INSTALLATION AND REMOVAL CHARGES FOR NEW PHONE SERVICE IN THE DISTRICT OFFICE	1,022.87
05-16	5133560004	MICHIGAN BELL TELEPHONE CO.	04/19/85-05/18/85	AT&T COMMUNICATIONS	19.65
05-16	5133560005	Do	04/19/85-05/18/85	MO PHONE SERVICE NETWORK ACCESS LOCAL PHONE USAGE DIRECTORY ASSISTANCE ITEMIZED CALLS	86.63
05-16	5133560001	THOMAS J LANFORD	04/01/85-04/19/85	PRINTING CHARGES FOR PRINTING CARD, TYPESET, COLUMN	427.80
05-16	5133560002	Do	04/01/85-04/19/85	BUSINESS CARDS, MEMO PADS	56.95
05-22	5141440009	ROBIN M LUKETINA	05/08/85	LODGING FOR STAFF MEMBER ROBIN LUKETINA WHILE IN 4TH DISTRICT OF MICHIGAN	40.56
05-22	5141440011	Do	05/08/85	MEAL FOR STAFF MEMBER ROBIN LUKETINA WHILE ON TRAVEL STATUS	12.95
05-22	5141440010	Do	05/09/85	CABFARE FROM WASH NAT'L AIRPORT TO CAPITOL HILL FOR STAFF MEMBER ROBIN LUKETINA	6.80
05-22	5141440017	VISA	05/02/85-05/07/85	TRAVEL EXPENSE FOR THE CONGRESSMAN FROM WASHINGTON, DC TO KALAMAZOO AND BACK	324.00
05-22	5141440008	Do	05/08/85-05/09/85	TRAVEL EXPENSE FOR STAFF MEMBER ROBIN LUKETINA WASHINGTON, DC TO KALAMAZOO, MI & RETURN	376.00
05-23	5141340010	ROBIN M LUKETINA	05/13/85-05/14/85	REIMBURSEMENT FOR CAB FARE FOR ADMINISTRATIVE ASSISTANT MR. ROBIN LUKETINA WHILE ON OFFICIAL BUSINESS	12.50
05-23	5141340009	MARK D. SILANDER	04/25/85	REIMBURSEMENT FOR MEAL FOR THE CONGRESSMAN WHILE ON TRAVEL STATUS IN 4TH DISTRICT OF MICHIGAN	9.01
05-23	5141340008	VISA	05/09/85-05/14/85	REIMB FOR TRAVEL EXPENSE FOR THE CONGRESSMAN FROM WASH, DC TO KALAMAZOO & RTN WHILE ON OFCL BUSINESS	516.00
05-24	5141350006	MARK D. SILANDER	02/10/85	MEILEAGE FOR THE CONGRESSMAN FROM RESTON, VA TO WASHINGTON NAT. AIRPORT, 26 MI @ .24 PER MILE	6.24
05-24	5141350007	Do	02/12/85	MEILEAGE FOR THE CONGRESSMAN FROM WASH NATIONAL AIRPORT TO CAPITOL HILL, 6 MILES AT 24¢ PER MILE	1.44
05-24	5141350008	Do	02/15/85	MEILEAGE FOR THE CONGRESSMAN, 137 CANNON TO WASH NAT. AIRPORT 6 MILES AT 24¢ PER MILE	1.44
05-24	5141350009	Do	02/18/85	MEILEAGE FOR THE CONGRESSMAN FROM WASH NAT. AIRPORT TO HIS HOME IN RESTON, VA, 26 MILES AT 24¢ PER MILE	6.24
05-24	5141350010	Do	03/10/85	MEILEAGE FOR THE CONGRESSMAN, RESTON, VA TO DULLES AIRPORT 6 MILES AT 24¢ PER MILE	1.44
05-24	5141350011	Do	03/19/85	MEILEAGE FOR THE CONGRESSMAN FROM WASH NAT. AIRPORT TO HIS OFFICE ON CAP. HILL, 6 MILES AT 24¢ PER MILE	1.44
05-24	5141350012	Do	03/25/85	MEILEAGE FOR THE CONGRESSMAN FROM DULLES AIRPORT TO RESTON, VA 6 MILES AT 24¢ PER MILE	1.44
05-24	5141810002	ALLEGAN COUNTY NEWS AND GAZETTE	05/01/85-05/01/86	SUBSCRIPTION TO "ALLEGAN COUNTY NEWS"	12.00
05-24	5141810001	GARY R BENEDEX	04/02/85	REGISTRATION FOR SMALL BUSINESS CONFERENCE	25.00
05-24	5141810008	Do	04/13/85-04/30/85	REIMBURSEMENT FOR 1076 MILES AT 21¢ PER MILE WHILE ON OFFICIAL BUSINESS	225.96
05-24	5141810009	Do	04/19/85	REIMBURSEMENT FOR CASS COUNTY ECONOMIC DEVELOPMENT MEETING	4.50
05-24	5141810006	CORY FOOD SERVICE INC.	03/27/85	COFFEE SERVICE FOR CONSTITUENTS FOR THE D.C. OFFICE	54.00
05-24	5141810005	STEVEN R DENNISON	04/18/85-04/29/85	REIMBURSEMENT FOR 724 MILES AT 21¢ PER MILE FOR OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS	28.39
05-24	5141810003	Do	04/18/85-04/29/85	REIMBURSEMENT FOR MEALS WHILE IN A TRAVEL STATUS FOR THE MEMBER OF CONGRESS	152.04
05-24	5141810004	Do	05/01/85-04/30/86	OFFICIAL AIRLINE GUIDE FOR REFERENCE FOR THE D.C. OFFICE	32.04
05-24	5148520026	CHESAPEAKE & POTOIMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	13.00
05-31	5148520026	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	310.41
05-31	5148700012	CONGRESSIONAL PHOTO SHOPPE	05/13/85	DEVELOPING AND PRINTING CHARGES	29.16
05-31	5148700011	FEDERAL EXPRESS CORP.	05/20/85	REIMB FOR TEA SERVICE FOR CONSTITUENTS IN DISTRICT OFFICE	19.60
05-31	5148700010	HUDSON'S DIRECTORY	04/25/85	FEDERAL EXPRESS SERVICE FOR OFFICIAL BUSINESS	14.00
05-31	5148700009	MICHELL G LAWRENCE	04/30/85	HUDSON'S WASHINGTON NEWSMEDIA DIRECTORY	91.24
05-31	5148700008	Do	05/10/85-05/20/85	RENTAL OF VEHICLE FOR TRIP TO OUR DISTRICT IN MICHIGAN	382.78
05-31	5148700007	Do	05/10/85-05/20/85	REIMB FOR CABFARE TO PICK UP RENTAL OF VEHICLE	5.20
05-31	5148700004	Do	05/10/85-05/20/85	REIMB FOR TOLLS IN ROUTE TO DISTRICT	21.90
05-31	5148700005	Do	05/10/85-05/20/85	REIMB FOR GAS FOR RENTAL VEHICLE WHILE ON TRIP	92.86
05-31	5148700006	Do	05/10/85-05/20/85	REIMB FOR MEALS WHILE IN A TRAVEL STATUS	122.73
05-31	5148700010	MICHIGAN BELL TELEPHONE CO.	05/01/85-05/31/85	REIMB FOR PARKING CHARGES (WHITE HOUSE MTG.)	4.00
05-31	5148700011	U S GOVERNMENT PRINTING OFFICE	05/09/85	MO PHONE SERVICE, NETWORK ACCESS, WATS USAGE	403.52
05-31	5148700013	WESTERN UNION	04/22/85	DISTRICT REFERENCE BOOK FOR OFFICIAL USE; HANDBOOK FOR SMALL BUSINESS	7.00
05-31	5148840026	HOUSE RECORDING STUDIO	04/22/85	WESTERN UNION SERVICE CHARGES FOR OFFICIAL BUSINESS	85.50
05-31	5149890553	THE D LAND COMPANY	05/01/85-04/30/85	OFFICIAL RECORDING SERVICES	1,200.00
05-31	5149890552	Do	05/01/85-04/30/85	RENT 818 SHIP ST. ST. JOSEPH, MI 49085	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(1) Amount
05-31	5150470004	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	313.17
05-31	5130760026	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	153.49
05-31	5131900187	EQUIPMENT ALLOWANCE CHARGED	09/01/85-05/31/85		2,461.86
05-31	5194610016	(PHOTOGRAPHIC SERVICES CHARGED)	09/01/85-05/31/85		.65
05-31	5194720019	Do	09/01/85-05/31/85		4.55
05-31	5194740012	(STATIONERY ALLOWANCE CHARGED)	09/01/85-05/31/85		1,099.10
06-06	5150510009	VISA	05/16/85-05/21/85	TRAVEL EXPENSE FOR THE CONGRESSMAN FROM WASHINGTON, DC TO KALAMAZOO, MI & RETURN WHILE ON OFFICIAL BUSINESS	322.00
06-10	5149730005	A&M CLEANING SERVICE	05/01/85-05/31/85	CLEANING SERVICE FOR THE DISTRICT OFFICE DURING THE MONTH OF MAY	160.00
06-10	5149730004	NANETTE OLGA BIAN	04/17/85-05/18/85	STAFF REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS	4.00
06-10	5149730003	CONGRESSIONAL QUARTERLY INC.	05/01/85-05/01/86	RENEWAL SERVICE FOR CONGRESSIONAL QUARTERLY	599.00
06-10	5149730002	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE FOR DISTRICT OFFICE PHONES	102.75
06-10	5149730001	SUPERINTENDENT OF DOCUMENTS	05/09/85	WASHINGTON, DC REFERENCE BOOK FOR OFFICIAL BUSINESS "DIPLOMATIC LIST"	14.00
06-18	5164240005	HARRY F. SUSEMHL	05/18/85	REIMBURSEMENT FOR CHARTER FLIGHT RENDERED TO CONG WHILE IN 4TH DISTRICT OF MICHIGAN OFFICIAL TRAVEL	84.00
06-18	5164240007	MICHAEL G. LAWRENCE	06/03/85-06/09/85	REIMBURSEMENT FOR 180 MILES AT 20¢ PER MILE ON OFFICIAL BUSINESS	36.00
06-18	5164240006	JOYCE ANN TAYLOR	06/03/85	REIMBURSEMENT FOR POSTAGE FEES	6.56
06-18	5164240008	Do	06/03/85-06/09/85	REIMBURSEMENT FOR TAXI TO METRO AND METRO CHARGES	30.38
06-18	5164240009	Do	06/03/85-06/09/85	REIMBURSEMENT FOR 60 MILES FROM BENTON HARBOR TO KALAMAZOO AIRPORT 1 WAY AT 20¢ PER MILE, 4 TIMES	48.00
06-18	5164240010	Do	06/03/85-06/09/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS AND IN A TRAVEL STATUS	178.68
06-18	5164240002	VISA	09/28/85	REIMBURSEMENT FOR MEAL EXPENSE FOR CONSTITUENT IN 4TH DISTRICT OF MICHIGAN	14.36
06-18	5164240003	Do	09/28/85	REIMBURSEMENT FOR CONGRESSMAN'S MEAL EXPENSE WHILE ON TRAVEL STATUS IN 4TH DISTRICT OF MICHIGAN	14.36
06-18	5164240004	Do	06/03/85	REIMBURSEMENT FOR TRAVEL EXPENSE FOR THE CONGRESSMAN FROM KALAMAZOO TO WASH DC WHILE ON OFFICIAL BUSINESS	162.00
06-18	5164810002	CHARLES J. COOKE	05/22/85	PRINTING CHARGES FOR DEVELOPING	25.50
06-18	5164810001	COPY CENTER, INC.	05/22/85	OFFICE SUPPLIES FOR THE DISTRICT OFFICE (PRINT/WHEEL ORATOR & 1 DOZEN BLACK RIBBONS)	83.50
06-18	5164810007	STEVEN R. DENNISON	05/13/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS	84.68
06-18	5164810008	Do	05/13/85-05/31/85	REIMBURSEMENT FOR 1459 MILES AT 20¢ PER MILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS	291.80
06-18	5164810009	FEDERAL EXPRESS CORP.	05/16/85-05/22/85	REIMBURSEMENT FOR FEDERAL EXPRESS SERVICE	50.00
06-18	5164810013	Do	05/17/85	REIMBURSEMENT FOR FEDERAL EXPRESS SERVICE FOR OFFICIAL BUSINESS	32.00
06-18	5164810014	GRANTSMANSHIP CENTER NEWS	04/02/85	REIMBURSEMENT FOR DISTRICT REFERENCE BOOK 'GRANTSMANSHIP BOOK'	52.95
06-18	5164810010	MICHIGAN BELL TELEPHONE CO.	04/02/85	MI BELL TOLL CHARGES	75.99
06-18	5164810011	Do	05/19/85-06/18/85	AT&T COMMUNICATIONS	57.92
06-18	5164810012	Do	05/19/85-06/18/85	REIMBURSEMENT FOR SODA FOR THE DISTRICT OFFICE FOR CONSTITUENTS	35.40
06-18	5164810013	MEHI-ROYAL CROWN	05/23/85	REIMBURSEMENT FOR STAMPS	5.00
06-18	5164810005	DAVID REDMAN	04/01/85-04/25/85	REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE - ALSO KEYS AND PARKING	6.30
06-18	5164810006	Do	04/01/85-04/25/85	REIMBURSEMENT FOR 2,224 MILES AT 20¢ PER MILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS	444.80
06-18	5164810003	Do	04/01/85-05/28/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS IN A TRAVEL STATUS	47.97
06-18	5164810004	Do	04/10/85-05/15/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS IN A TRAVEL STATUS	47.97
06-19	5169560076	GARY R. BENEDIX	05/06/85-05/30/85	REIMBURSEMENT FOR 1,095 MILES WHILE ON OFFICIAL BUSINESS FOR MEMBER OF CONGRESS @ 18¢ PER MILE	197.10
06-19	5169560004	CORY FOOD SERVICE INC.	06/06/85	COFFEE SERVICE FOR DC OFFICE	57.70

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARK SILJANDER—Con.

06-19	5169560005	GENERAL DRAFTING COMPANY	06/04/85	300 MAPS OF DC FOR VISITING CONSTITUENTS	99.00
06-19	5169560003	THE MARCELLUS NEWS	06/01/85-06/01/86	1 YEARS SUBSCRIPTION TO 'THE MARCELLUS NEWS'	8.00
06-19	5169560002	THE NEW BUFFALO TIMES	06/27/85-06/27/86	1 YEARS SUBSCRIPTION TO 'THE NEW BUFFALO TIMES'	11.50
06-20	5169480001	DENISON HOME IMPROVEMENT	03/11/85	REMOVAL OF OLD DISTRICT OFFICE SIGN AND COST AND INSTALLATION OF NEW SIGN	1,126.97
06-20	5169480002	Do	03/11/85	PAINT FOR DISTRICT OFFICE	177.23
06-24	5172570006	BROWN'S LOCKSMITH'S	06/12/85	LOCKSMITH CHARGES FOR: CYLINDER REKEYED, SERVICE CALL AND LABOR	37.00
06-24	5172570004	FEDERAL EXPRESS CORP	05/31/85-06/07/85	FEDERAL EXPRESS CHARGES FOR OFFICIAL BUSINESS	67.00
06-24	5172570005	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE CHARGES FOR DISTRICT OFFICE PHONE	102.75
06-24	5172570008	MICHAEL G LAWRENCE	06/13/85	REIMBURSEMENT FOR PARKING CHARGES WHILE ON OFFICIAL BUSINESS	5.50
06-24	5172570007	MI BELL TELEPHONE CO.	06/01/85-06/30/85	MO PHONE SERVICE, CUSTOMER LINE CHARGE AND TOTAL WATS USAGE	428.47
06-24	5175740001	ARES VANIDES	05/22/85	REIMBURSEMENT FOR CAB FARE FROM OFFICE TO DEPARTMENT OF INTERIOR	9.00
06-25	5172810003	RECORD/COURIER	07/01/85-07/01/86	REIMBURSEMENT FOR CAB FARE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS (STATE DEPARTMENT)	10.00
06-25	5172810001	STEVEN E SKWARA	06/13/85	REIMBURSEMENT FOR CAB FARE TO THE DEPARTMENT OF INTERIOR	6.25
06-25	5172810002	ARES VANIDES	06/13/85	REIMBURSEMENT FOR CAB FARE TO THE DEPARTMENT OF INTERIOR	6.10
06-25	5175400003	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	168.97
06-25	5175480005	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	222.47
06-25	5175780031	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	16.83
06-25	5175800026	Do	03/01/85-03/31/85	OFFICIAL TOLL SERVICE	164.48
06-27	5176650022	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	21.00
06-27	5177890561	THE D LAND COMPANY	06/01/85-06/30/85	RENT 818 SHIP ST ST JOSEPH, MI 49085	1,200.00
06-30	5179900186	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,251.96
06-30	5182590033	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		184.74

**EXPENDITURES FOR 2ND QUARTER**

<b>SALARIES</b>	
MEMBERS CLERK HIRE	97,922.19
<b>EXPENSES</b>	
OFFICIAL EXPENSES OF MEMBERS	38,127.16

**ADJUSTMENTS/REFUNDS**

12-20	5116990028	GTE	12/04/84-01/04/85	REFUND DUE TO FINAL ACCOUNT REFUND FROM FORMER DISTRICT OFFICE	( 11.75)
03-13	5140950029	HARPER & ROW PUBLISHERS	02/21/85	REFUND DUE TO A DUPLICATE PAYMENT	( 18.45)

**EXPENSES FOR 2ND QUARTER**

<b>EXPENSES</b>	
OFFICIAL EXPENSES OF MEMBERS	( 30.20)

**TOTAL**  
136,019.15

**OFFICE OF THE HON. PAUL SIMON**

04-03	5084210019	THE WESTERN UNION TELEGRAPH CO.	12/10/84	TELEGRAM	22.65
04-12	5093510031	ILLINOIS BELL TELEPHONE CO.	12/22/84-01/02/85	PHONE BILL FOR ALORTON OFFICE - FINAL	12.07
04-15	5099510019	ITT DIALCOM, INC.	12/21/84	COMPUTER TAPES	420.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-22	5134590014	GENERAL TELEPHONE CO OF ILLINOIS	12/06/84-01/03/85	PHONE SERVICE (FINAL)	24.03
<p><b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b></p> <p><b>OFFICE OF THE HON. PAUL SIMON—Con.</b></p>					
<p><b>EXPENDITURES FOR 2ND QUARTER</b></p> <p><b>EXPENSES</b></p>					
<p>OFFICIAL EXPENSES OF MEMBERS</p>					478.75
<p><b>TOTAL</b></p>					<b>478.75</b>
<p><b>OFFICE OF THE HON. NORMAN SISISKY</b></p> <p><b>SALARIES</b></p>					
04-01		CAHILL, DOLORES CARLE	04/01/85-06/30/85	CASEWORKER	3,990.24
04-01		DENNARD, SUSANNE	04/01/85-06/30/85	SECRETARY	2,867.01
04-01		EDMONDS, ARTHUR L, JR	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	5,000.01
04-01		FAIRCLOTH, JAN B	04/01/85-06/30/85	DISTRICT COORDINATOR	9,200.76
04-01		FARMER, BRENDA STARR	04/01/85-05/31/85	STAFF ASSISTANT	3,166.66
		Do	06/05/85-06/30/85	STAFF ASSISTANT	1,372.22
05-03		FISHER, JANICE J	05/03/85-05/04/85	PART-TIME EMPLOYEE	107.22
04-01		FRANKLIN, RICHARD CLARENCE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	8,280.00
04-01		FRAZIER, EVELYN R	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	5,983.26
04-01		GIBBS, GREGORY L	04/01/85-06/30/85	PRESS SECRETARY	5,499.99
05-20		HARRIS, KAREN DENISE	05/20/85-06/30/85	LEGISLATIVE ASSISTANT	5,000.01
04-01		HAYDEN, DIANA L	04/01/85-06/30/85	D.C. INTERN	1,184.45
04-01		KELLY, MARY HOLLANS	04/01/85-06/30/85	SECRETARY	2,173.50
		Do	04/01/85-05/31/85	CASEWORKER	2,193.42
06-01		REGALIA, LORETTA C	06/01/85-06/30/85	OFFICE MANAGER/OFFICE SYSTEMS MGR	3,553.50
04-01		RICHARDSON, THERESA ANN	04/01/85-05/29/85	PERSONAL SECRETARY	3,441.67
04-01		ROYE, DONNA JILL	04/01/85-04/04/85	PART-TIME EMPLOYEE	43.33
05-01		SAVAGE, BARBARA D	05/01/85-06/30/85	PART-TIME EMPLOYEE	1,016.67
04-01		TROTTER, LUZEL J	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	13,167.24
04-01		WILLIAMS, ALLENE GRODA	04/01/85-06/30/85	STAFF ASSISTANT	3,269.99
06-03		WILLISON, ANDREW B	06/03/85-06/30/85	PART-TIME EMPLOYEE	519.99
04-01		WORTHINGTON, DIANE G	04/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	905.33
06-05		WURTZEL, SHARON LEE	06/05/85-06/30/85	LEGISLATIVE ASST FOR ECONOMIC DEVELOPMENT	7,391.25
		Do	06/05/85-06/30/85	D.C. INTERN	793.11
<p><b>EXPENSES</b></p>					
04-03	5085820008	C & P TELEPHONE	01/01/85-01/31/85	PAYMENT FOR PHONE SERVICE	95
04-03	5085820009	Do	01/01/85-01/31/85	PAYMENT FOR PHONE SERVICE	17.65
04-03	5085820010	DAVID, R RAMAGE	03/06/85	PAYMENT FOR PRINTING SERVICES	396.00
04-03	5085820011	Do	03/11/85	PAYMENT FOR PRINTING SERVICE	27.00
04-03	5085820012	JAN B FAIRCLOTH	01/23/85-03/07/85	REIMBURSEMENT FOR TOLL CALL WITH REGARD TO OFFICIAL BUSINESS	1.28
04-03	5085820011	Do		REIMBURSEMENT FOR 672 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .24 A MILE PLUS TOLL .25	161.53

04-03	5085820013	EVELYN R FRAZER	02/01/85-02/28/85	REIMBURSEMENT FOR DAILY NEWSPAPER, 18 AT .50 EACH	9.00
04-03	5085820014	Do	02/01/85-02/28/85	REIMBURSEMENT FOR DAILY NEWSPAPER, 18 AT .25 EACH	4.50
04-03	5085820015	THE VIRGINIAN PILOT & THE LEDGER-STAR	04/01/85-04/01/86	PAYMENT FOR DAILY NEWSPAPER FOR ONE YEAR	100.00
04-22	5101860007	Do	03/24/85	MILEAGE VIA PRIVATE AUTOMOBILE FROM PETERSBURG, VA TO WASH, DC (141 MILES @ .24 PER MILE)	33.84
04-22	5101860040	Do	03/29/85-03/31/85	MILEAGE VIA PRIVATE AUTOMOBILE FROM WASH, DC TO PETERSBURG, VA AND RETURN (282 MILES @ .24 PER MILE)	67.68
04-22	5102260001	Do	03/08/85-03/10/85	MILEAGE VIA PRIVATE AUTOMOBILE FROM WASHINGTON DC TO PETERSBURG AND RETURN 282 MILES AT 24¢ PER MILE	67.68
04-22	5102260002	Do	03/15/85	MILEAGE VIA PRIVATE AUTOMOBILE FROM WASHINGTON DC TO PORTSMOUTH, VA TO PETERSBURG, VA 321 MILES @ 24¢	77.04
04-22	5102260003	Do	03/18/85	MILEAGE VIA PRIVATE AUTOMOBILE FROM PETERSBURG, VA TO WASHINGTON DC 141 MILES AT 24¢ PER MILE	33.84
04-22	5102260004	Do	03/22/85	MILEAGE VIA PRIVATE AUTOMOBILE FROM WASHINGTON DC TO PETERSBURG, VA 141 MILES AT 24¢ PER MILE	33.84
04-22	5102260005	Do	03/23/85	IN-DISTRICT TRAVEL VIA PRIVATE AUTOMOBILE 104 MILES AT 24¢ PER MILE	24.96
04-25	5114400006	A&T INFORMATION SYSTEMS	03/01/85-03/31/85	PAYMENT FOR PHONE SERVICES	178.10
04-25	5114400007	C & P TELEPHONE COMPANY	02/16/85-03/15/85	PAYMENT FOR PHONE BILL - PETERSBURG DISTRICT OFFICE	156.38
04-25	5114400008	Do	02/16/85-03/15/85	PAYMENT FOR PHONE BILL - PETERSBURG DISTRICT OFFICE	63.04
04-25	5114400009	Do	02/16/85-03/15/85	PAYMENT FOR PHONE BILL - PORTSMOUTH DISTRICT OFFICE	1.08
04-25	5114400010	Do	02/17/85-03/16/85	PAYMENT FOR PHONE BILL - PORTSMOUTH DISTRICT OFFICE	178.69
04-25	5114400011	Do	02/17/85-03/16/85	PAYMENT FOR PHONE BILL - PORTSMOUTH DISTRICT OFFICE	28.97
04-25	5114400012	Do	02/17/85-03/16/85	PAYMENT FOR PHONE SERVICE - EMPORIA DISTRICT OFFICE	.50
04-25	5114400004	CONTINENTAL TELEPHONE OF VA	04/04/85-05/03/85	PAYMENT FOR LONG DISTANCE CALLS - EMPORIA DISTRICT OFFICE	44.43
04-25	5114400005	Do	04/04/85-05/03/85	PAYMENT FOR LONG DISTANCE TRAVEL BY PRIVATE AUTO AT 24 A MILE PLUS TOLLS	11.27
04-25	5114400013	GENERAL CLARENCE FRANKLIN	02/21/85-03/23/85	1045 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 24 A MILE	251.50
04-25	5114400001	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	PAYMENT FOR PHONE SERVICE - PORTSMOUTH DISTRICT OFFICE	169.70
04-25	5114400002	Do	02/01/85-02/28/85	PAYMENT FOR PHONE SERVICE - EMPORIA DISTRICT OFFICE	20.00
04-25	5114400003	Do	02/01/85-02/28/85	PAYMENT FOR PHONE SERVICE - PETERSBURG DISTRICT OFFICE	69.53
04-25	5114400004	DIANNA HAYDEN	03/08/85	141 MILES TRAVEL FROM DC TO PETERSBURG BY PRIVATE AUTO AT 24 A MILE	33.84
04-25	5114400005	Do	03/17/85	141 MILES TRAVEL FROM PETERSBURG TO DC BY PRIVATE AUTO AT 24 A MILE	33.84
04-25	5114400014	BARBARA D SAVAGE	03/08/85	200 MILES FROM DC TO PORTSMOUTH BY PRIVATE AUTO AT 24 A MILE	48.00
04-25	5114400015	Do	03/10/85	200 MILES FROM PORTSMOUTH TO DC BY PRIVATE AUTO AT 24 A MILE	48.00
04-25	5114400016	Do	03/22/85	141 MILES TRAVEL FROM DC TO PETERSBURG BY PRIVATE AUTO AT 24 A MILE	33.84
04-25	5114400017	Do	03/22/85	101 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 24 A MILE	24.24
04-25	5114400018	Do	03/24/85	110 MILES TRAVEL FROM RICHMOND TO DC BY PRIVATE AUTO AT 24 A MILE	26.40
04-25	5115390030	SUSSEX GREENVILLE-EMPORIA	03/04/85	PAYMENT FOR JANITORIAL SERVICES; EMPORIA DISTRICT OFFICE	30.00
04-26	5115650030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	191.28
04-26	5115890549	EMPORIA GREENSVILLE INDUSTRIAL	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	266.06
04-29	5113690547	RAUNER BARCE PARTNERSHIP	04/01/85-04/30/85	RENT 425-H S MAIN ST EMPORIA VA 23847	150.00
04-29	5120900203	VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION (EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	RENT 801 WATER ST PORTSMOUTH, VA	656.75
04-30	5121410013	(ISLANDINERY ALLOWANCE CHARGED)	04/01/85-04/30/85	RENT FRANKLIN & ADAMS STREETS PETERSBURG, VA 23803	261.00
04-30	5121660012	FEDERAL EXPRESS CORP	04/01/85-04/30/85	PAYMENT FOR EXPRESS MAIL	46.15
05-03	5120320001	CONGRESSIONAL QUARTERLY INC	03/11/85-04/05/85	PAYMENT FOR PUBLICATION; FARM POLICY	427.51
05-03	5120320002	THE CAPITOL HILL HOTEL	02/28/85	PAYMENT FOR SIGN ERECTION; EMPORIA DISTRICT OFFICE	9.95
05-06	5128510001	DIANE G WORTHINGTON	02/28/85	PAYMENT FOR STAFF LODGING WHILE ON OFFICIAL BUSINESS IN DC	75.00
05-13	5128510004	Do	02/28/85	337 MILES TRAVEL IN-DISTRICT BY PRIVATE AUTO AT .24/MI	85.00
05-13	5128510005	Do	02/28/85	REIMBURSEMENT FOR TOLL CALLS MADE ON BEHALF OF CONSTITUENTS REGARDING OFFICIAL BUSINESS	80.88
05-13	5128510006	Do	03/24/85	282 MILES TRAVEL TO AND FROM DC TO PETERSBURG BY PRIVATE AUTO AT 24/MI TOLLS	6.84
05-13	5128510007	Do	03/24/85	8 MILES TRAVEL IN-DISTRICT BY PRIVATE AUTO AT 24/MI	1.92
05-16	5133740012	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85-12/31/85	282 MILES TRAVEL TO AND FROM DC TO PETERSBURG BY PRIVATE AUTO AT 24/MI TOLLS	69.18
05-16	5133740011	THE HOPWELL NEWS	03/01/85-03/01/86	REIMBURSEMENT FOR PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
05-16	5134210001	ITT DIALCOM	04/30/85	PAYMENT FOR ANNUAL SUBSCRIPTION	250.00
05-20				PAYMENT FOR LABEL DELIVERY	45.00
05-20					14.00

STATEMENT OF DISBURSEMENTS

( \$ ) Amount

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
05-20	5135740004	NORMAN SISISKY	04/19/85	TRAVEL VIA PRIVATE AUTOMOBILE WASH, DC TO PORTSMOUTH, VA TO PETERSBURG, VA (321 MILES @ .24/ MILE)	77.04
05-20	5135740005	Do	04/20/85	TRAVEL VIA PRIVATE AUTO PETERSBURG, VA TO HOPEWELL TO PETERSBURG (42 MILES @ .24)	10.08
05-20	5135740006	Do	04/21/85	TRAVEL VIA PRIVATE AUTO FROM PETERSBURG, VA TO WASH, DC (141 MILES @ .24/MILE)	33.84
05-20	5135740007	Do	04/26/85	TRAVEL VIA PRIVATE AUTO FROM WASHINGTON, DC TO WAKEFIELD, VA TO PETERSBURG, VA (181 MILES @ .24/MILE)	43.44
05-20	5135740001	Do	04/28/85	TRAVEL VIA PRIVATE AUTO FROM PETERSBURG, VA TO WASH, DC (141 MILES @ .24/MILE)	33.84
05-20	5135740008	Do	04/28/85	TRAVEL VIA PRIVATE AUTO FROM PETERSBURG, VA TO HOPEWELL, VA TO PETERSBURG, VA (42 MILES @ .24/ MILE)	10.08
05-20	5135740002	Do	05/02/85	TRAVEL VIA PRIVATE AUTO FROM WASH, DC TO PETERSBURG, VA (141 MILES @ .24/MILE)	33.84
05-20	5135740003	Do	05/05/85	TRAVEL VIA PRIVATE AUTO FROM PETERSBURG, VA TO WASH, DC (141 MILES @ .24/MILE)	33.84
05-22	5133250004	C & P TELEPHONE COMPANY	03/16/85-04/15/85	PAYMENT FOR PHONE SERVICE; PETERSBURG DISTRICT OFFICE	196.38
05-22	5133250005	Do	03/16/85-04/15/85	PAYMENT FOR PHONE SERVICE; PETERSBURG DISTRICT OFFICE AT&T INFORMATION SYS	65.02
05-22	5133250006	Do	03/17/85-04/16/85	PAYMENT FOR PHONE BILL; PORTSMOUTH DISTRICT OFFICE	.89
05-22	5133250002	Do	03/17/85-04/16/85	PAYMENT FOR PHONE BILL; PORTSMOUTH DISTRICT OFFICE AT&T INFORMATION SYS	178.69
05-22	5133250003	Do	03/17/85-04/16/85	PAYMENT FOR PHONE BILL; PORTSMOUTH DISTRICT OFFICE AT&T INFORMATION SYS	31.04
05-22	5133250019	CANTRELL/CUTLER PRINTING, INC.	04/08/85	PAYMENT FOR PRINTING SERVICES; LETTER	214.74
05-22	5133250017	Do	04/15/85	PRINTING SERVICES CONSTITUENTS SHEET	170.35
05-22	5133250016	Do	04/16/85	PRINTING FOR PRINTING SERVICES; 2 LETTERS	75.05
05-22	5133250018	Do	04/30/85	PAYMENT FOR PRINTING SERVICES; 2 LETTERS	598.76
05-22	5133250020	Do	04/10/85	PAYMENT FOR LABELING SERVICE	47.50
05-22	5133250022	Do	04/11/85	PAYMENT FOR LABELING SERVICE	56.00
05-22	5133250024	Do	04/22/85	PAYMENT FOR PRINTING SERVICE REFERENCE CARDS	762.50
05-22	5133250023	Do	04/30/85	PAYMENT FOR LABELING SERVICE	73.80
05-22	5133250001	FEDERAL EXPRESS CORP	05/01/85	PAYMENT FOR MAIL SERVICE	276.30
05-22	5133250011	EVELYN R RAZIER	03/05/85	PAYMENT FOR MAIL SERVICE	14.00
05-22	5133250010	Do	03/01/85-03/29/85	REIMBURSEMENT FOR NEWSPAPER (DAILY) - 19 @ .25 EACH	4.75
05-22	5133250011	Do	03/01/85-03/29/85	REIMBURSEMENT FOR NEWSPAPER (DAILY) - 18 @ .50 EACH	9.00
05-22	5133250007	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	PAYMENT FOR PHONE SERVICE; EMPORIA DISTRICT OFFICE	20.00
05-22	5133250008	Do	03/01/85-03/31/85	PAYMENT FOR PHONE SERVICE; PETERSBURG DISTRICT OFFICE	55.73
05-22	5133250009	Do	03/01/85-03/31/85	PAYMENT FOR PHONE SERVICE; PORTSMOUTH DISTRICT OFFICE	169.70
05-22	5133250014	SUSSEX GREENVILLE-EMPORIA	03/01/85-03/31/85	PAYMENT FOR JANITORIAL SERVICES; EMPORIA DISTRICT OFFICE	20.00
05-22	5133250013	VIRGINIA PRESS SERVICES, INC.	03/01/85-03/31/85	PAYMENT FOR CLIPPING SERVICES	37.65
05-22	5133250012	Do	04/01/85-04/30/85	PAYMENT FOR CLIPPING SERVICES	38.87
05-22	5133250015	DIANE G WORTHINGTON	04/16/85-04/16/85	260 MILES TO AND FROM PETERSBURG DISTRICT OFFICE BY PRIVATE AUTO AT 24¢ PER MILE PLUS TOLLS	63.90
05-22	5133250018	CHESPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	648.44
05-31	5148660002	EMPORIA-GREENVILLE INDUSTRIAL	05/01/85-05/30/85	RENT 425-H S MAIN ST EMPORIA, VA 23847	150.00
05-31	5148980556	RADNER BARGE PARTNERSHIP	05/01/85-05/30/85	RENT 801 WATER ST PORTSMOUTH VA	656.75
05-31	5148980555	VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION	05/01/85-05/30/85	RENT FRANKLIN & ADAMS STREETS PETERSBURG, VA 23803	261.00
05-31	5150540030	CHESPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	174.31
05-31	5151900201	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,103.48
05-31	5154740033	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		250.55
06-10	5157640009	C & P TELEPHONE COMPANY	04/16/85-05/15/85	PAYMENT FOR PHONE BILL; PETERSBURG DISTRICT OFFICE	104.84
06-10	5157640010	Do	04/16/85-05/15/85	PAYMENT FOR PHONE BILL; PETERSBURG DISTRICT OFFICE	41.23

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS — Con.

OFFICE OF THE HON. NORMAN SISISKY — Con.



06-10	5157640002	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	PAYMENT FOR MEMBERSHIP DUES	200.00
06-10	5157640012	DAVID R RAMAGE	05/06/85	PAYMENT FOR PRINTING SERVICE	560.00
06-10	5157640011	Do	05/08/85	PAYMENT FOR PRINTING SERVICE, SCHEDULE CARDS	212.00
06-10	5157640003	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	PAYMENT FOR FTS BILL; EMPORIA DISTRICT OFFICE	20.00
06-10	5157640004	Do	04/01/85-04/30/85	PAYMENT FOR FTS BILL; PETERSBURG DISTRICT OFFICE	53.73
06-10	5157640005	Do	04/01/85-04/30/85	PAYMENT FOR FTS BILL; PORTSMOUTH DISTRICT OFFICE	162.19
06-10	5157640006	JOHN HARTWIG PRINTING	05/03/85	PAYMENT FOR NEWSLETTER	75.00
06-10	5157640001	ROBERT CALI	04/01/85-04/30/85	PAYMENT FOR JANITORIAL SERVICES; APRIL	4,400.00
06-10	5157640007	SUSSEX-GREENVILLE-EMPORIA	06/12/85-06/12/85	PAYMENT FOR SUBSCRIPTION	20.00
06-10	5157640008	WASHINGTON JOURNALISM REVIEW	05/03/85	160 MILES TRAVEL FROM PORTSMOUTH TO PETERSBURG BY PRIVATE AUTO AT 24 A MILE	38.40
06-11	5158310012	DOLORES CARL HAHILL	05/08/85	210 MI TRAVEL BY PRIVATE AUTO AT 24 A MILE; PLUS TOLL & PARKING	52.40
06-11	5158310005	Do	05/20/85-05/21/85	REIMBURSEMENT FOR LODGING WHILE IN ROANOKE, VA TO ATTEND VETERANS ADMIN. MTG.	24.84
06-11	5158310006	Do	05/20/85-05/21/85	PAYMENT FOR PRINTING SERVICES; SCHEDULE CARDS	25.74
06-11	5158310014	DAVID R RAMAGE	03/12/85	PAYMENT FOR PRINTING SERVICES; LABELS, MEMOS; THE ENCLOSED	70.00
06-11	5158310015	Do	05/03/85	244 MILES TRAVEL BY PRIVATE AUTO AT 24 A MILE; PLUS TOLLS	54.85
06-11	5158310002	JAN B FAIRCLOTH	05/20/85	532 MILES TRAVEL FROM PORTSMOUTH TO ROANOKE BY PVT AUTO @ 24/MI TO ATTEND VETERANS ADMIN MEETING	58.96
06-11	5158310003	Do	05/20/85	REIMBURSEMENT FOR MEALS/LODGING WHILE IN ROANOKE, VA TO ATTEND VETERANS ADMIN MTG	127.68
06-11	5158310004	BRENDA S FARMER-SUD	05/20/85	5 MILES TRAVEL WHILE IN-DISTRICT AT 24 PER MILE	49.35
06-11	5158310011	Do	05/03/85	282 MI TRAVEL FROM DC TO PETERSBURG TO DC BY PRIVATE AUTO AT 24 A MILE	1.20
06-11	5158310007	PERRY FLOYD	05/02/85-05/02/85	282 MI TRAVEL FROM DC TO PETERSBURG TO DC BY PRIVATE AUTO AT 24	67.68
06-11	5158310008	DIANNA HAYDEN	05/02/85-05/02/85	282 MILES FROM DC TO PETERSBURG TO DC BY PRIVATE AUTO @ 24	67.68
06-11	5158310009	ALISSON L PATTERSON	05/02/85-05/02/85	282 MI TRAVEL FROM DC TO PETERSBURG TO DC BY PRIVATE AUTO AT 24	67.68
06-11	5158310001	LORETTA C REGALIA	05/03/85-05/03/85	282 MI TRAVEL FROM DC TO PETERSBURG TO DC BY PRIVATE AUTO AT 24 A MILE	49.61
06-17	5163430001	NORMAN SISISKY	05/10/85-05/12/85	TRAVEL VIA PRIVATE AUTO FROM DC TO PETERSBURG AND RETURN 242 MILES AT 20.5¢/MILE	28.90
06-17	5163430006	Do	05/16/85	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 162 MILES AT 20.5¢/MILE	33.21
06-17	5163430007	Do	05/17/85-05/18/85	PETERSBURG TO DC AND RETURN VIA PRIVATE AUTO 242 MILES AT 20.5¢/MILE	49.61
06-17	5163430008	Do	05/19/85-05/23/85	500 22 STAMPS FOR OFFICIAL USE	110.00
06-17	51658300018	POSTMASTER	04/16/85-06/15/85	PAYMENT FOR PHONE SERVICE; PETERSBURG DISTRICT OFFICE	132.00
06-18	5161620001	AT&T INFORMATION SYSTEMS	04/17/85-06/17/85	PAYMENT FOR PHONE SERVICE; PORTSMOUTH DISTRICT OFFICE	64.95
06-18	5161620002	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	175.14
06-25	5175540030	CHESSAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.05
06-25	5175710028	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	275.20
06-25	5176520030	Do	05/01/85-05/31/85	PAYMENT FOR FTS SERVICE; PORTSMOUTH DISTRICT OFFICE	160.91
06-27	5177220017	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	PAYMENT FOR FTS SERVICE; EMPORIA DISTRICT OFFICE	20.00
06-27	5177220018	Do	05/01/85-05/31/85	PAYMENT FOR PHONE SERVICE	53.73
06-27	5177800004	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	PAYMENT FOR PHONE SERVICE	178.10
06-27	5177800002	C & P TELEPHONE COMPANY	04/17/85-05/16/85	PAYMENT FOR PHONE SERVICE PORTSMOUTH DISTRICT OFFICE	178.69
06-27	5177800003	Do	06/07/85	PAYMENT FOR PUBLICATIONS	.50
06-27	5177800001	CONGRESSIONAL MANAGEMENT FOUNDATION	06/04/85-07/03/85	PAYMENT FOR PHONE SERVICE EMPORIA DISTRICT OFFICE	55.48
06-27	5177800006	CONTINENTAL TELEPHONE SYSTEM	04/01/85-05/31/85	REIMBURSEMENT FOR DAILY NEWSPAPER 38 AT 25 EACH	9.50
06-27	5177800005	EVELYN R FRAZIER	05/01/85-05/31/85	PAYMENT FOR JANITORIAL SERVICES	20.00
06-27	5177890564	SUSSEX-GREENVILLE-EMPORIA	06/01/85-06/30/85	RENT 425-H S MAIN ST EMPORIA,VA 23847	150.00
06-27	5177890562	EMPORIA-GREENVILLE INDUSTRIAL	06/01/85-06/30/85	RENT 801 WATER ST PORTSMOUTH,VA	656.75
06-27	5177890563	RADNER BARGE PARTNERSHIP	05/01/85-06/30/85	RENT FRANKLIN & ADAMS STREETS PETERSBURG,VA 23803	261.00
06-28	5178700011	VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION	05/01/85-05/31/85	PAYMENT FOR CLIPPING SERVICE	42.07
06-28	5178700012	VIRGINIA PRESS SERVICES, INC	07/04/85-07/04/86	PAYMENT FOR ANNUAL SUBSCRIPTION	10.00
06-28	5178730002	CHESSAPEAKE POST	06/28/85-06/28/86	PAYMENT FOR ANNUAL SUBSCRIPTION	93.59
06-28	5178730003	THE VIRGINIAN-PILOT & THE LEDGER-STAR	07/02/85-07/02/86	PAYMENT FOR ANNUAL SUBSCRIPTION	107.00
06-30	5179900200	THE WALL STREET JOURNAL	06/01/85-06/30/85	(EQUIPMENT ALLOWANCE CHARGED)	3,097.12
06-30	5182200002	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		65.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	5182590013	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,171.51	
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. NORMAN SISISKY—Con.</b>						
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS			905.33	
		MEMBERS CLERK HIRE			92,316.50	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			30,974.74	
					<b>TOTAL</b>	<b>124,196.57</b>
<b>OFFICE OF THE HON. JOE SKEEN</b>						
SALARIES						
		BARELA, JONATHAN LEWIS	04/01/85-06/30/85	SHARED EMPLOYEE	300.00	
		BARNCASTLE, DELIA G	04/01/85-06/30/85	FIELD REPRESENTATIVE	4,798.07	
		BRUIN, ALICE B	04/01/85-06/30/85	STAFF ASSISTANT	1,532.90	
		EISOLD, SUZANNE	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	14,119.74	
		EPPERS, ALICE L	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	5,672.73	
		HEINYE, DELPHINE	04/01/85-06/30/85	SHARED EMPLOYEE	2,328.75	
		HETTINGA, ROBERTA JANE	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,250.01	
		HEWITT, LINDA S	04/01/85-06/30/85	STAFF ASSISTANT	5,066.67	
		LAMINA, ROBERT WILLIAM	04/01/85-06/30/85	SHARED EMPLOYEE	300.00	
		MARTINEZ, NAZARENA	04/15/85-04/15/85	LEGISLATIVE CORRESPONDENT	5,066.67	
		MCKINNEY, JERRY WAYNE	04/01/85-06/30/85	PRESS SECRETARY	1,426.91	
		PETERSON, ARLENE B	04/01/85-06/30/85	CASE WORKER	6,111.28	
		PRATT, MARK B	04/01/85-06/30/85	DIRECTOR OF COMPUTER SERVICES	7,150.95	
		RHODE, LINDA J	04/01/85-06/30/85	OFFICE MANAGER/PERSONAL SECRETARY	8,740.98	
		ROTHERMEL, DOROTHY C	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	5,387.24	
		SHANOR, SHERYL MARIE	06/03/85-06/30/85	LBJ CONGRESSIONAL INTERN	905.33	
		SNEED, JOHN J	04/01/85-05/31/85	LEGISLATIVE ASSISTANT	4,500.00	
		Do	06/01/85-06/30/85	PRESS SECRETARY	2,316.67	
		WOOD, MARY G	04/01/85-06/30/85	FIELD REPRESENTATIVE	4,748.07	
EXPENSES						
04-08	5087710008	AT&T INFORMATION SYSTEMS	02/10/85-03/09/85	MARCH 1985 SERVICE AGREEMENT FOR ROSWELL DISTRICT OFFICE	1.70	
04-08	5087710007	CLOVIS NEWS-JOURNAL	03/30/85-03/30/86	ONE YEAR SUBSCRIPTION RENEWAL FOR ROSWELL DISTRICT OFFICE	51.00	
04-08	5087710002	SUZANNE EISOLD	03/14/85-03/17/85	REIMB FOR R/T AIR FARE TO DIST FOR OFCL TRAVEL VIA: WASH/ABO/WASH; CAB FARE FROM AIRPORT TO HOME	986.00	
04-08	5087710003	Do	03/14/85-03/17/85	IN DISTRICT TRAVEL RELATED EXPENSES: MEALS AND LODGING	228.16	
04-08	5087710004	Do	03/18/85	REIMB FOR PARKING TO ESCORT CONGRESSMAN SKEEN TO OFFICIAL FUNCTION TRANSPORTATION EXPENSE	6.00	
04-08	5087710005	JOE SKEEN	01/16/85	REIMBURSEMENT FOR FEDERAL EXPRESS COURIER PAK SENT TO ROSWELL DISTRICT OFFICE	45.00	

04-08	5087710001	Do	03/14/85-03/17/85	REIMBURSEMENT FOR ROUND TRIP AIR FARE TO DISTRICT FOR OFCL TRVL VIA WASH/ALBUQUERQUE/ROSWELL/ABQ/WASH PROCEEDINGS.	1,025.00
04-08	5087710006	MARY G WOOD	02/22/85	REIMB FOR LUNCHEON ATTENDED ON BEHALF OF CONGRESSMAN SKEEN AT THE NATURALIZATION OFFICE.	10.00
04-09	5091600003	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FULL USA SERVICE FOR LAS CRUCES OFFICE FTS SERVICE FOR ROSWELL OFFICE - FEBRUARY BILLING.	293.56
04-09	5091600001	DOROTHY ANNE ROTHERMEL	02/12/85-03/15/85	OFFICIAL DISTRICT TRAVEL IN-DISTRICT TRANSPORTATION EXPENSES: MILEAGE 826 MI @ .20/MI PARKING.	167.70
04-09	5091600002	Do	03/07/85-03/15/86	OFFICIAL DISTRICT TRAVEL IN DISTRICT TRAVEL-RELATED EXPENSES - MEALS	6.64
04-09	5095620001	JOE SKEEN	03/22/85-03/24/85	ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL TRAVEL VIA WASH/ABQ/WASH CAB FARE FROM A/P TO RESIDENCE.	986.00
04-09	5095620003	Do	03/23/85	REIMBURSEMENT FOR MEAL PURCHASED FOR CONSTITUENTS DURING OFFICIAL TRAVEL.	108.65
04-09	5095620002	Do	03/23/85-03/24/85	IN-DISTRICT TRAVEL RELATED EXPENSES MEALS AND LODGING.	145.56
04-09	5095620004	JOHN J SNEED	03/22/85-03/24/85	ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL TRAVEL VIA WASH/ABQ/WASH CAB FARE FROM RESID & RTN TO A/P.	353.30
04-09	5095620005	Do	03/22/85-03/24/85	IN DISTRICT TRAVEL RELATED EXPENSES - LODGING.	103.04
04-12	5093560019	ALICE EPPERS	03/04/85	REIMBURSEMENT FOR FRAMING OF ARTWORK CONTRIBUTED TO CONGRESSMAN FOR DISPLAY IN ROSWELL DISTRICT OFFICE.	53.73
04-12	5093560018	MOUNTAIN BELL	02/13/85-03/12/85	FEBRUARY 1985 SERVICE FOR TELECOPIER LINE IN ROSWELL OFFICE.	51.57
04-12	5093560020	SILVER CITY DAILY EXPRESS	04/10/85-04/10/86	ONE YEAR SUBSCRIPTION RENEWAL FOR LAS CRUCES DISTRICT OFFICE.	96.00
04-22	5108300006	CARLSBAD CURRENT-ARGUS	04/21/85-04/21/86	ONE YEAR SUBSCRIPTION RENEWAL FOR ROSWELL DISTRICT OFFICE.	39.00
04-22	5108300004	COBEAN STATIONERY CO	02/08/85-03/19/85	OFFICE SUPPLIES FOR ROSWELL DISTRICT OFFICE: PAPER, PENS, ENVELOPES.	26.94
04-22	5108300005	NEW MEXICO PRESS CLIPPING BUREAU	03/01/85-03/31/85	MARCH 1985 CLIPPING FEES FOR WASHINGTON OFFICE.	54.05
04-22	5108300003	WESTERN UNION TELEGRAPH CO.	02/28/85	MARCH 1985 MESSAGE SERVICE FOR WASHINGTON OFFICE.	54.05
04-24	5102750010	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	APRIL EQUIPMENT CHARGES FOR ROSWELL DISTRICT OFFICE.	88.46
04-24	5102750009	DELIA G BARNCASTLE	03/14/85-03/26/85	IN-DISTRICT TRANSPORTATION EXPENSES: MILEAGE 160 MILES @ 20c PER MILE.	32.00
04-24	5102750008	BUSINESS PRODUCTS CTR	02/27/85-03/07/85	PHOTOCOPIER SUPPLIES FOR LAS CRUCES DISTRICT OFFICE.	35.04
04-24	5102750007	MOUNTAIN BELL	02/22/85-03/21/85	MOUNTAIN BELL CHARGES FOR ROSWELL DISTRICT OFFICE MARCH 1985.	124.97
04-25	5114000022	Do	04/01/85-10/01/85	6-MONTH SUBSCRIPTION RENEWAL FOR LAS CRUCES OFFICE.	.50
04-26	5115560028	EL PASO TIMES	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE.	54.05
04-26	5116500028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE.	131.78
04-30	5120900120	Do	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE.	256.67
04-30	5121660003	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE.	1,709.64
05-03	5119270004	SUZANNE EISOLD	04/04/85-04/15/85	TRANSPORTATION TO AND FROM DISTRICT - STAFF AIRFARE; WASH/ABQ/WASH CABFARE FROM AIRPORT TO RESIDENCE.	(59.51)
05-03	5119270006	Do	04/04/85-04/15/85	TRANSPORTATION TO AND FROM DISTRICT - STAFF AIRFARE; WASH/ABQ/WASH CABFARE FROM AIRPORT TO RESIDENCE.	1,035.00
05-03	5119270005	Do	04/12/85	IN-DISTRICT TRAVEL-RELATED EXPENSES: MEALS AND LODGING.	255.82
05-03	5119270001	JOE SKEEN	04/04/85-04/15/85	IN-DISTRICT TRANSPORTATION AIRFARE FROM ALBUQUERQUE TO ROSELL TRAVEL TO AND FROM DISTRICT (TRANSPORTATION) VIA; WASH/ABQ/WASH CABFARE FROM AIRPORT TO RESIDENCE.	1,133.00
05-03	5119270003	Do	04/05/85-04/15/85	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS AND LODGING.	60.47
05-06	5122430009	MOUNTAIN BELL	03/13/85-04/12/85	IN-DISTRICT TRANSPORTATION; AIRFARE FROM ALBUQUERQUE TO ROSWELL.	49.00
05-06	5122430008	JOE SKEEN	04/23/85	MARCH 1985 CHARGE FOR TELEPHONE LINE COMMITTED TO TELECOPIER IN ROSWELL DISTRICT OFFICE.	51.57
05-06	5122470004	ALICE EPPERS	03/20/85	REFRESHMENTS SERVICE TO LARGE GROUP OF VISITING CONSTITUENTS.	45.78
05-06	5122470003	Do	03/20/85-04/16/85	IN-DISTRICT TRANSPORTATION EXPENSES - 194 MILES AT .20/MILE.	38.80
05-06	5122470002	Do	03/01/85-03/31/85	IN-DISTRICT TRAVEL RELATED EXPENSES FOR OFFICIAL DAY TRAVEL - MEALS.	11.50
05-06	5122470001	Do	03/01/85-03/31/85	MARCH 1985 FULLY INTEGRATED TELEPHONE SERVICE FOR LAS CRUCES DISTRICT OFFICE.	208.91
05-06	5122470005	MARY G WOOD	04/13/85-04/16/85	MARCH 1985 FTS SERVICE FOR ROSWELL DISTRICT OFFICE.	86.82
05-06	5122470006	Do	04/13/85-04/16/85	IN-DISTRICT TRANSPORTATION RELATED EXPENSES - 357 MILES AT .20/MILE.	71.40
05-06	5126340004	ALAMOGORDO DAILY NEWS	05/03/85-05/03/86	IN-DISTRICT TRAVEL RELATED EXPENSES FOR OFFICIAL DAY TRAVEL - MEALS.	10.00
05-06	5126340002	AT&T INFORMATION SYSTEMS	03/10/85-04/09/85	ONE-YEAR SUBSCRIPTION RENEWAL TO DAILY PAPER FOR LAS CRUCES DISTRICT OFFICE.	88.00
05-06	5126340003	DEWING HEADLIGHT	03/21/85-05/21/86	MARCH AND APRIL 1985 SERVICE AGREEMENTS FOR ROSWELL DISTRICT OFFICE.	48.00
05-06	5126340001	THOMAS J LANFORD	03/20/85	ONE YEAR SUBSCRIPTION RENEWAL FOR LAS CRUCES DISTRICT OFFICE.	48.00
05-13	5128810010	DELIA G BARNCASTLE	04/16/85-04/24/85	CARDS-2/C-2 ORDERS.	80.00
05-13	5128810011	Do	04/16/85-04/24/85	IN-DISTRICT TRANSPORTATION EXPENSES: MILEAGE 262 MI @ .20/MI.	52.40
05-13	5128810007	DOROTHY ANNE ROTHERMEL	03/29/85-04/15/85	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS IN SUPPORT OF DAY TRAVEL IN DISTRICT.	8.73
05-13	5128810007	Do	03/29/85-04/15/85	IN-DISTRICT TRANSPORTATION EXPENSES: MILEAGE 486 MI @ .20/MI.	97.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-13	5128810008	Do	03/29/85-04/24/85	IN-DISTRICT TRAVEL-RELATED EXPENSES: MEALS (IN SUPPORT OF OFCL DAY TRAVEL & REPRESENTATION OF CONG/M)	25.08	
05-13	5128810009	Do	04/05/85	PUBLICATIONS: REIMBURSEMENT FOR PAPER PURCHASED AT MEMBER'S REQUEST	25	
05-13	5129210001	JOE SKEEN	04/26/85-04/28/85	TRANSPORTATION TO DISTRICT AIRFARE VIA: WASH/ABO/ROSWELL/EL PASO/WASHINGTON CAB FROM AIRPORT TO RESID.	1,068.00	
05-13	5129210002	Do	04/28/85	IN-DISTRICT TRAVEL EXPENSES: MEALS	17.59	
05-12	5134570006	COBAN STATIONERY CO.	04/29/85	OFFICE SUPPLIES FOR ROSWELL DISTRICT OFFICE	13.55	
05-22	5134570004	MOUNTAIN BELL	03/22/85-04/21/85	MOUNTAIN BELL CHARGES FOR APRIL 1985 FOR ROSWELL DISTRICT OFFICE	131.18	
05-22	5134570005	Do	03/22/85-04/21/85	AT&T COMMUNICATIONS CHARGES FOR APRIL 1985 FOR ROSWELL DISTRICT OFFICE	4.50	
05-22	5134570007	NM PRESS CLIPPING BUREAU	04/01/85-04/30/85	APRIL CLIPPING FEES	36.00	
05-22	5134590002	SUZANNE EISOLD	05/03/85-05/04/85	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS AND LODGING	183.99	
05-22	5134590001	Do	05/03/85-05/05/85	TRANSPORTATION EXPENSE FOR TRAVEL TO DIST: AIRFARE VIA: WASH/EL PASO/WASH; CAB FARE FM A/P TO RESIDENCE	1,052.00	
05-22	5134590003	Do	05/03/85-05/05/85	IN-DISTRICT TRANSPORTATION EXPENSE: RENTAL CAR	81.90	
05-22	5134590012	ROBERT WILLIAM LAMINA	05/05/85-05/07/85	IN-DISTRICT TRANSPORTATION EXPENSE TO ATTEND FIELD HEARING ON BEHALF OF MEMBER AIR FARE: VIA WASH/ TUCSON/WASH.	368.00	
05-22	5134590013	Do	05/06/85-05/07/85	TRAVEL RELATED EXPENSES IN SUPPORT OF OFFICIAL TRAVEL: MEALS AND LODGING	83.26	
05-22	5134590010	JOE SKEEN	05/03/85-05/04/85	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS AND LODGING	122.64	
05-22	5134590009	Do	05/03/85-05/05/85	TRANSP TO DIST: R/T AIR FARE VIA: WASH/CHICAGO/EL PASO/WASH; CAB FARE FROM AIRPORT TO RESIDENCE	1,052.00	
05-22	5134590011	Do	05/04/85	IN-DISTRICT TRANSPORTATION EXPENSE: GAS FOR LEASED CAR	23.50	
05-22	5134590006	JOHN J SNEED	04/28/85-05/05/85	TRANSP EXPS FOR TRAVEL TO/FM DIST: AIR FARE: WASH/ABO/ROSWELL/EL PASO/WASH; CAB FARE FM RESIDENCE TO AP	433.00	
05-22	5134590007	Do	04/28/85-05/05/85	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS AND LODGING	456.84	
05-22	5134590008	Do	04/29/85	IN-DISTRICT TRANSPORTATION EXPENSE: RENTAL CAR	33.53	
05-22	5134590004	MARY G WOOD	05/02/85	IN-DISTRICT TRANSPORTATION EXPENSE: MILEAGE IN SUPPORT OF OFCL DUTIES - 324 MILES @ .20 PER MILE	64.80	
05-22	5134590005	Do	05/02/85	TRAVEL RELATED EXPENSE IN SUPPORT OF OFFICIAL DISTRICT TRAVEL: MEAL	7.01	
05-22	5136610001	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	MAY 1985 EQUIPMENT CHARGES FOR ROSWELL DISTRICT OFFICE	88.46	
05-22	5136610002	WESTERN UNION TELEGRAPH CO.	04/02/85	APRIL 1985 MESSAGE SERVICES	14.25	
05-23	5141330004	Do	05/09/85-05/13/85	AIRFARE FOR CONGRESSMAN SKEEN FOR OFFICIAL TRAVEL VIA: WASH/ROSWELL/ABO/WASH	1,073.99	
05-23	5141330030	Do	05/11/85	REIMBURSEMENT TO CONGRESSMAN SKEEN FOR MEAL PURCHASED FOR FIVE CONSTITUENTS	120.40	
05-23	5141330005	Do	05/12/85	CONGRESSMAN'S IN-DISTRICT TRAVEL EXPENSES: MEALS AND LODGING	113.79	
05-23	5141330006	Do	05/12/85	REIMBURSEMENT FOR CONG. SKEEN FOR MEALS PURCHASED FOR SUZANNE EISOLD (STAFF IN OFFICIAL TRAVEL STATUS)	37.17	
05-23	5141330003	SUZANNE EISOLD	05/10/85-05/11/85	IN-DISTRICT TRAVEL EXPENSES: MEALS AND LODGING	90.91	
05-23	5141330002	Do	05/10/85-05/13/85	STAFF TRANSPORTATION TO DISTRICT FOR OFCL TVL: WASH/ABO/ROSWELL/ABO/WASH; CABFARE FR HOME TO AIRPORT	1,084.00	
05-23	5141330008	JOE SKEEN	05/09/85	TRANSPORTATION EXPENSE: CAB FARE FROM RESIDENCE TO AIRPORT FOR OFFICIAL DISTRICT TRAVEL	10.00	
05-23	5141330001	Do	05/10/85	IN-DISTRICT TRANSPORTATION EXPENSE: GAS FOR LEASED CAR	14.00	
05-23	5141340002	DELIA G BARNCASTLE	05/09/85	IN-DISTRICT TRAVEL RELATED EXPENSES IN SUPPORT OF OFFICIAL TRAVEL: MEALS AND LODGING	72.73	
05-23	5141340001	Do	05/09/85-05/10/85	IN-DISTRICT TRANSPORTATION EXPENSE IN SUPPORT OF OFFICIAL TRAVEL: MILEAGE 446 MI @ .20	93.20	
05-23	5142410002	ALBUQUERQUE PUBLISHING CO	05/23/85-05/23/86	ONE YEAR SUBSCRIPTION RENEWAL FOR ALBUQUERQUE TRIBUNE FOR WASHINGTON OFFICE	120.00	
05-23	5142410003	AT&T INFORMATION SYSTEMS	04/10/85-05/09/85	MAY 1985 LEASE AGREEMENT FOR ROSWELL DISTRICT OFFICE	1.70	
05-23	5142410005	ALICE EPPERS	05/01/85-05/09/85	STAFF IN-DISTRICT TRANSPORTATION EXPENSES: MILEAGE 924 MI AT .20	184.80	
05-23	5142410006	Do	05/01/85-05/09/85	IN-DISTRICT TRAVEL RELATED EXPENSES, MEALS & LODGING	91.23	

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.  
 OFFICE OF THE HON. JOE SKEEN—Cont.

05-23	5142410004	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	301.41
05-31	5148440020	CHESEAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	73.98
05-31	5148510016	Do	02/01/85-02/28/85	255.86
05-31	5150450029	Do	02/01/85-02/28/85	126.76
05-31	5150620021	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	2,053.00
05-31	5150620022	Do	04/01/85-06/30/85	1,325.00
05-31	5150750020	CHESEAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	56.87
05-31	5151900118	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	1,693.08
05-31	5154740013	(STATIONERY ALLOWANCE CHARGED)	04/19/85	185.47
06-10	5155660002	THOMAS J LANKFORD	05/01/85-05/31/85	267.90
06-10	5155660001	Do	05/01/85	210.75
06-12	5155450006	MOUNTAIN BELL	04/13/85-05/12/85	51.57
06-12	5155450004	MARY G WOOD	05/12/85-05/16/85	78.00
06-12	5155450005	Do	05/16/85	8.57
06-12	5161740004	AT&T INFORMATION SYSTEMS	06/01/85-05/30/85	88.46
06-12	5161740005	CAPITOL GOVERNMENT REPORTS	06/01/85-05/30/86	200.00
06-12	5161740003	MOUNTAIN BELL	04/22/85-05/21/85	128.25
06-12	5161740002	Do	04/22/85-05/21/85	18.45
06-13	5162630020	DOROTHY ANNE ROTHERMEL	04/27/85-05/16/85	135.00
06-13	5162630021	Do	05/02/85-05/16/85	12.38
06-13	5162630022	Do	05/14/85	.25
06-13	5162630019	JOE SKEEN	05/25/85-05/28/85	1,084.00
06-17	5163460004	ALBUQUERQUE JOURNAL	07/01/85-12/31/85	42.00
06-17	5163460003	HERALD PUBLISHING CO., INC.	06/01/85-05/31/86	18.00
06-17	5163460002	NW PRESS CLIPPING BUREAU	05/01/85-05/31/85	51.00
06-18	5161620003	JONATHAN LEWIS BARELA	05/22/85-05/27/85	218.00
06-18	5161620004	Do	05/23/85-05/24/85	80.00
06-18	5161620005	Do	05/24/85-05/26/85	18.01
06-24	5168730005	AMERICAN EXPRESS COMPANY	06/07/85	15.99
06-24	5168730006	Do	06/07/85	15.98
06-24	5168730009	CONGRESSIONAL MANAGEMENT FOUNDATION	06/03/85	20.00
06-24	5168730007	SUZANNE EISOLD	06/06/85-06/10/85	986.00
06-24	5168730008	Do	06/06/85-06/10/85	319.24
06-24	5168730010	FEDERAL EXPRESS CORP.	05/21/85	14.00
06-24	5168730004	JOE SKEEN	06/06/85-06/09/85	155.06
06-24	5168730003	Do	06/06/85-06/10/85	1,084.00
06-25	5175500027	CHESEAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	126.54
06-25	5175640029	Do	03/01/85-03/31/85	255.59
06-25	5175780007	Do	03/01/85-03/31/85	32.55
06-25	5176700022	Do	03/01/85-03/31/85	46.83
06-26	5172820019	AT&T INFORMATION SYSTEMS	05/10/85-06/10/85	1.70
06-26	5172820017	GENERAL SERVICES ADMINISTRATION	05/01/85-06/10/85	301.41
06-26	5172820030	MOUNTAIN BELL	06/01/85	11.51
06-30	5179900115	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	1,876.60
APRIL 1985		FULL SERVICE FOR LAS CRUCES DISTRICT OFFICE, FTS SERVICE FOR ROSWELL DISTRICT OFFICE		
LOCAL TOLL SERVICE				
LOCAL EQUIPMENT CHARGE				
LOCAL TELEPHONE SERVICE				
RENT LAS CRUCES, NEW MEXICO				
RENT ROSWELL DISTRICT OFFICE VA				
LOCAL TOLL SERVICE				
MEETING CARDS - 1/S				
PRINT POSTER - 2/C; MILITARY ACADEMY				
APRIL 1985 SERVICE FOR TELECOPY LINE IN ROSWELL DISTRICT OFFICE				
IN-DISTRICT TRANSPORTATION EXPENSES: MILEAGE - 390 MILES AT .20 PER MILE				
IN-DISTRICT TRAVEL-RELATED EXPENSES: MEALS				
JUNE 1985 EQUIPMENT CHARGES FOR ROSWELL DISTRICT OFFICE				
ONE YEAR SUBSCRIPTION RENEWAL TO CAPITOL GOVERNMENT REPORTS WEEKLY FOR WASHINGTON OFFICE				
MAY 1985 TELEPHONE SERVICES FOR ROSWELL DISTRICT OFFICE (MOUNTAIN BELL CHARGES)				
MAY 1985 AT&T CHARGES FOR ROSWELL DISTRICT OFFICE				
IN DISTRICT TRANSPORTATION EXPENSES FOR OFFICIAL DAY TRAVEL 675 MI AT .20/MI				
IN DISTRICT TRAVEL RELATED EXPENSES IN SUPPORT OF OFFICIAL DISTRICT TRAVEL; MEALS				
NEWSPAPER PURCHASED FOR WASHINGTON OFFICE (LAS CRUCES SUN NEWS)				
OFFCL TRANSPORTATION EXPENSE R/T AIRFARE WASH/ABQ/ROSWELL/ABQ/WASH; CABFARE FROM AIRPORT TO RESIDENCE				
SIX-MONTH SUBSCRIPTION TO ABQ JOURNAL FOR ROSWELL DISTRICT OFFICE				
ONE YEAR SUBSCRIPTION RENEWAL FOR THE HERALD WEEKLY PAPER FOR LAS CRUCES DISTRICT OFFICE				
MAY 1985 CLIPPING FEES				
ROUND TRIP AIRFARE FOR OFFICIAL TRAVEL TO DISTRICT VIA: WASH/EL PASO/WASHINGTON				
IN DISTRICT TRANSPORTATION EXPENSES: LAS CRUCES TO SANTA CLARA & RTN VIA PVT AUTO 400 MI AT .20/MI				
IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS				
MEAL PURCHASED FOR CONGRESSMAN DURING OFFICIAL TRAVEL				
MEAL PURCHASED FOR S. EISOLD; STAFF MEMBER DURING OFFICIAL TRAVEL				
PURCHASE OF 4 CMF INTERN OWNER'S MANUAL FOR WASHINGTON OFFICE				
TRANSPORTATION TO DIST WASH/ABQ/WASH - AIRFARE; CABFARE FROM AIRPORT TO RESIDENCE				
IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS AND LODGING				
SHIPMENT OF OVERNIGHT LETTER FROM WASHINGTON TO ROSWELL DISTRICT OFFICE ON 5/21/85				
IN-DISTRICT TRAVEL-RELATED EXPENSES: LODGING				
TRANSPORTATION TO DISTRICT: AIRFARE WASH/ABQ/ROSWELL/ABQ/WASH; CAB FARE FROM AIRPORT TO RESIDENCE				
LOCAL TELEPHONE SERVICE				
LOCAL EQUIPMENT CHARGE				
LOCAL TOLL SERVICE				
LOCAL TOLL SERVICE				
JUNE 1985 LEASE AGREEMENT FOR ROSWELL DISTRICT OFFICE				
FTS AND FULL COMMERCIAL SERVICE FOR LAS CRUCES DIST OFC AND FTS SERVICE FOR ROSWELL OFFICE				
JUNE 1985 CREDIT CARD AT&T CHARGES FOR LAS CRUCES DISTRICT OFFICE				

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	5182590034	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		482.04	
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JOE SKEEN—Con.</b>						
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS			905.33	
		MEMBERS CLERK HIRE			80,837.24	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			33,764.71	
ADJUSTMENTS/REFUNDS						
EXPENSES						
08-12	5171990023	ALBUQUERQUE PUBLISHING CO	07/26/84-07/26/85	REFUND DUE TO SUBSCRIPTION	(14.00)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			(14.00)	
<b>TOTAL</b>						<b>115,493.28</b>
<b>OFFICE OF THE HON. IKE SKELTON</b>						
SALARIES						
		BADAMI, SCOTT M	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,875.01	
		BLUMOFF, SAM	04/01/85-05/15/85	PART-TIME EMPLOYEE	570.00	
		GLADDEN, LINDA LEE	06/01/85-06/30/85	TEMPORARY EMPLOYEE	600.00	
		GLAKAS, THOMAS PETER	04/01/85-06/30/85	LEGIS ASSISTANT/MILITARY AFFAIRS ADV	9,187.50	
		HAGEDORN, ROBERT	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	9,187.50	
		HERMANN, BRIDGET EILEEN	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00	
		HODUR, GREGORY A	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	3,999.99	
		HOGAN, JALENA WILSON	04/01/85-06/30/85	STAFF ASSISTANT	3,741.12	
		HOUSE, TED CLINT	04/01/85-06/30/85	FIELD REPRESENTATIVE	4,657.50	
		HUTSON, ERIC	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,500.00	
		KUTSCHER, LOUAWNA MAE	04/01/85-06/30/85	CAPITOL LAISON OFFICER	5,113.77	
		MIERMAN, BERNA DEAN	04/01/85-06/30/85	STAFF ASSISTANT	5,960.94	
		POLLARD, JOHN J, III	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	13,875.00	
		RASMUSSEN, JUDITH A	04/01/85-06/30/85	EXECUTIVE ASSISTANT	6,584.97	
		ROCHELLEAU, MICHELLE DUCHARME	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	6,468.75	
		ROSENTHAL, HAROLD J	04/01/85-06/30/85	OFFICE MANAGER	3,249.99	
		SCHRIER, LORRAINE	04/01/85-06/30/85	RECEPTIONIST	3,500.01	
		SCOTT, CAROL L	04/01/85-06/30/85	STAFF ASSISTANT	3,285.48	
		SEITZ, WANDA JOY	04/01/85-06/30/85	STAFF ASSISTANT	5,422.59	
		SMITH, MARK PETSCHEK	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,289.39	

3,000.00  
500.00

04/01/85-06/30/85 SHARED LABELS & DELIVERY  
06/01/85-06/30/85 PART-TIME EMPLOYEE

TSUTRAS, FRANK C.  
WALSH, KATHERINE ANN

04-03 5085620022  
04-03 5085620020  
04-03 5085620018  
04-03 5085620019  
04-03 5085620017  
04-03 5085620028  
04-03 5086800029  
04-03 5086800028  
04-03 5086800026  
04-03 5086800024  
04-03 5086800023  
04-03 5086800022  
04-03 5086800020  
04-03 5086800025  
04-03 5086800027  
04-03 5086800028  
04-03 5086800031  
04-15 5089510001  
04-22 5102260022  
04-22 5102260016  
04-22 5102260023  
04-22 5102260031  
04-22 5102260014  
04-22 5102260027  
04-22 5102260028  
04-22 5102260029  
04-22 5102260018

EXPENSES

04-03	5085620022	ITT DIALCOM	01/31/85	CHESHIRE LABELS & DELIVERY	361.47
04-03	5085620020	SOUTHWESTERN BELL	01/09/85-02/08/85	TELEPHONE FOR BLUE SPRINGS, MO, DISTRICT OFFICE	121.51
04-03	5085620018	Do	02/15/85-03/14/85	TELEPHONE FOR SEDALIA, MO, DISTRICT OFFICE SOUTHWESTERN BELL	34.59
04-03	5085620019	Do	02/15/85-03/14/85	AT&T COMMUNICATIONS	77.50
04-03	5085620017	THE GAS SERVICE COMPANY	01/04/85-02/04/85	GAS FOR BLUE SPRINGS, MO, DISTRICT OFFICE	17.30
04-03	5086200028	WESTERN UNION	09/02/84-12/30/84	MAILGRAMS-OFFICIAL CONG. BUS.	270.00
04-03	5086800029	COJA'S OFFICE CLEANING	02/01/85-02/28/85	CLEANING BLUE SPRINGS, MO DISTRICT OFFICE	18.00
04-03	5086800028	SCOTT 'M' BADAMI	02/01/85-02/28/85	BUSINESS CARDS FOR STAFF MEMBER	11.41
04-03	5086800026	C & P TELEPHONE	01/06/85-02/24/85	DATA SERVICES CAB TELEPHONE CO. AT&T INFORMATION SYSTEMS	120.00
04-03	5086800024	COJA'S OFFICE CLEANING	03/01/85	CLEANING BLUE SPRINGS, MO, DISTRICT OFFICE	20.00
04-03	5086800023	DAVID R RAMAGE	03/13/85	RECORD REPRINT	2.50
04-03	5086800022	Do	03/11/85	CALENDAR REDUCTIONS	90.00
04-03	5086800025	HUDSON'S DIRECTORY	01/24/85-02/22/85	1985 DIRECTORY	49.52
04-03	5086800030	MISSOURI PUBLIC SERVICE CO.	03/04/85-04/01/86	ELECTRICITY FOR BLUE SPRINGS, MO, DISTRICT OFFICE	13.00
04-03	5086800027	ODESSAN	03/04/85-02/28/86	1-YEAR SUBSCRIPTION FOR BLUE SPRINGS, MO, DISTRICT OFFICE	345.00
04-03	5086800028	THE FOOD & FIBER LETTER	02/26/85-03/25/85	ONE-YEAR SUBSCRIPTION OF PUBLICATION FOR WASH. D.C. OFFICE	129.13
04-03	5086800031	UNITED TELEPHONE SYSTEM	02/28/85	PHONE SERVICE FOR JEFFERSON CITY, MO, DISTRICT OFFICE	14.00
04-15	5089510001	ITT DIALCOM	02/10/85-03/09/85	CHESHIRE LABELS	118.93
04-22	5102260022	AT & T INFORMATION SYSTEMS	02/16/85-03/15/85	TELEPHONE EQUIPMENT FOR BLUE SPRINGS, MO DISTRICT OFFICE	13.95
04-22	5102260016	Do	02/01/85-02/28/85	TELEPHONE EQUIPMENT FOR SEDALIA, MO DISTRICT OFFICE	31.33
04-22	5102260023	C & P TELEPHONE	02/11/85-03/11/85	LONG DISTANCE PHONE SERVICE FOR WASHINGTON DC OFFICE AT&T COMMUNICATIONS	13.52
04-22	5102260031	CAPITAL CITY WATER CO.	03/01/85-04/01/85	WATER & SEWER SERVICE FOR JEFFERSON CITY, MO DISTRICT OFFICE	218.00
04-22	5102260014	CONTINENTAL RESOURCES INC	02/01/85-02/28/85	AUDIO CASSETTE COUPLER & VIDEO TERMINAL	89.26
04-22	5102260027	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS BLUE SPRINGS, MO DISTRICT OFFICE	66.70
04-22	5102260028	Do	02/01/85-02/28/85	FTS, JEFFERSON CITY, MO DISTRICT OFFICE	82.50
04-22	5102260029	Do	02/01/85-02/28/85	FTS, SEDALIA, MO DISTRICT OFFICE	39.46
04-22	5102260018	ROBERT HAGEDORN	02/24/85-03/13/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS 129 MILES AT 24¢ PER MILE AND PARKING	1.12
04-22	5102260019	Do	03/12/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS - MEAL	57.12
04-22	5102260006	Do	03/26/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS 238 MILES AT 24¢ PER MILE	4.58
04-22	5102260007	Do	03/26/85	REIMBURSE STAFF MEMBER FOR PAYMENT TO PUBLIC PRINTER FOR WINDOW ENVELOPES (OFFICIAL)	4.44
04-22	5102260008	Do	03/26/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS SUPPLIES FOR OFFICE	314.00
04-22	5102260020	GREGORY A HODUR	03/27/85-03/31/85	STAFF MEMBER ROUND/TRIP AIRFARE, WASHINGTON DC/COLUMBIA, MO ON OFFICIAL CONGRESSIONAL BUSINESS	64.00
04-22	5102260024	NEWS TRIBUNE COMPANY	03/15/85-03/15/86	1-YEAR SUBSCRIPTION TO PUBLICATION FOR JEFFERSON CITY, MO DISTRICT OFFICE	31.68
04-22	5102260017	BERNA DEAN NIERMAN	03/12/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS 132 MILES AT 24¢ PER MILE	2.50
04-22	5102260013	JOHN J POLLARD III	03/21/85	REIMBURSE STAFF MEMBER FOR PARKING WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	11.00
04-22	5102260012	IKE SKELTON	03/25/85	MEMBER'S ROUND/TRIP AIRFARE WASHINGTON DC/KANSAS CITY, MO ON OFFICIAL CONGRESSIONAL BUSINESS	270.00
04-22	5102260021	Do	02/09/85-04/01/85	MEMBER'S ROUND/TRIP AIRFARE WASHINGTON DC/KANSAS CITY, MO ON OFFICIAL CONGRESSIONAL BUSINESS	121.51
04-22	5102260030	SOUTHWESTERN BELL	03/15/85-04/14/85	TELEPHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE	34.59
04-22	5102260009	Do	03/15/85-04/14/85	TELEPHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE - SOUTHWESTERN BELL	1.50
04-22	5102260010	Do	02/04/85-03/06/85	TELEPHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE	69.31
04-22	5102260015	THE GAS SERVICE COMPANY	03/11/85-03/11/86	GAS SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	12.00
04-22	5102260021	THE INDEX	02/12/85-03/11/85	1-YEAR SUBSCRIPTION TO PUBLICATION FOR SEDALIA, MO DISTRICT OFFICE	108.57
04-22	5102260011	WINNORS ELECTRIC	03/25/85-03/25/86	GAS AND ELECTRICITY SERVICE FOR JEFFERSON CITY, MO DISTRICT OFFICE	8.00
04-22	5102260026	WINNORS REVIEW INC	03/29/85-04/01/85	1-YEAR SUBSCRIPTION TO PUBLICATION FOR SEDALIA, MO DISTRICT OFFICE	166.74
04-23	5107250019	ROBERT HAGEDORN	03/29/85-04/01/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS 676 MILES AT 24¢ PER MILE AND PARKING	2.50
04-23	5107250016	Do	03/29/85-04/01/85	PHONE CALLS	2.40
04-23	5107250018	Do	03/29/85-04/01/85	FILM AND DEVELOPING	12.29
04-23	5107250019	Do	03/29/85-04/01/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS 985 MILES AT 24¢ PER MILE	236.40
04-23	5107250023	TED CLINT HOUSE	03/20/85-03/28/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS LODGING AND MEALS	104.10
04-23	5107250024	Do	03/20/85-03/28/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS - OFFICE SUPPLIES	.98

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-23	5107230026	Do	03/29/85-03/28/85	NEWSPAPER.	70	
04-23	5107230028	MISSOURI PUBLIC SERVICE CO	02/22/85-03/25/85	ELECTRICITY FOR BLUE SPRINGS, MO DISTRICT OFFICE	50.60	
04-23	5107230020	CAROL SCOTT	03/26/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS 50 MILES AT 24¢ PER MILE	12.00	
04-23	5107230021	Do	03/26/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS - MEAL	3.93	
04-23	5107230022	IKE SKELTON	03/26/85	TRAME WAT FOR OFFICIAL PHOTOGRAPH FOR MEMBER'S OFFICE	38.96	
04-23	5107230027	UNITED TELEPHONE SYSTEM	03/26/85-04/25/85	TELEPHONE SERVICE FOR OFFICIAL PHOTOGRAPH, MO DISTRICT OFFICE	129.71	
04-24	5105400001	THE ELDON ADVERTISER PUBLISHING, INC.	03/26/85-03/26/86	1 YEAR SUBSCRIPTION TO PUBLICATION FOR JEFFERSON CITY, MO DISTRICT OFFICE	10.00	
04-24	5105400004	THE WASHINGTON MONITOR, INC.	02/10/85	SUBSCRIPTION TO FEDERAL YELLOW BOOK FOR WASH., DC OFFICE	142.00	
04-24	5105400006	VISA	02/17/85-02/18/85	LOGGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	34.85	
04-24	5105400005	Do	02/17/85-02/18/85	LOGGING FOR JACK POLLARD, STAFF MEMBER WHILE ON OFFICIAL BUSINESS	20.60	
04-24	5105400006	Do	02/17/85-02/18/85	LOGGING FOR BOB HAGEDORN, STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.60	
04-24	5105400002	Do	02/17/85-02/19/85	ROUND TRIP AIRFARE FOR STAFF MEMBER, JACK POLLARD, WASH., DC/KANSAS CITY, MO/WASH., DC ON OFC'L BUSS.	270.00	
04-24	5105400003	Do	02/17/85-02/19/85	ROUND TRIP AIRFARE FOR MEMBER WASH., DC/JEFFERSON CITY, MO VIA ST. LOUIS, MO ON OFFICIAL CONG BUSINESS.	285.00	
04-26	5115550019	CHESSAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	126.56	
04-26	5116510019	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	215.35	
04-29	5115890551	DAVID I. AND SHIRLEY M. WILBERS	04/01/85-04/30/85	RENT 314 JACKSON ST JEFFERSON CITY, MO	480.00	
04-30	5113640038	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENT 1700 WEST 40 HIGHWAY BLUE SPRINGS, MO 64015	567.66	
04-30	5120900191	(EQUIPMENT ALLOWANCE CHARGED)	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	230.75	
04-30	5121410014	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	2,474.18	
04-30	5121660013	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	53.95	
05-03	5119750006	BRZUCHALSKI FLYING SERVICE, INC.	03/29/85	MEMBER'S TRAVEL, ROUND TRIP KANSAS CITY, MO./JEFFERSON CITY, MO. OFFICIAL CONG BUSINESS	10.77	
05-03	5119750005	DAVID R RAMAGE	04/08/85-04/09/85	LETTERS NEWS RELEASE RECORD REPRINT PRO-LIFE LABELS FARM LABELS	56.72	
05-03	5119750004	GREGORY A HODUR	03/28/85-03/29/85	CONSTITUENT MEAL	131.28	
05-03	5119750004	Do	03/28/85-03/29/85	STAFF MEMBER IN DISTRICT ON OFF CONG BUSINESS MEALS	1.84	
05-03	5119750001	Do	03/29/85-04/01/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS 547 MILES @ \$24/MI	9.75	
05-03	5119800017	BENTON COUNTY ENTERPRISE	04/25/85-04/25/86	STAFF MEMBER IN DISTRICT OF OFF CONG BUSINESS MEALS	96.00	
05-03	5119800013	BLUE VALLEY MANOR	03/29/85-03/31/85	1-YR SUBSCRIPTION FOR PUBLICATION FOR SEDALIA, MO. DISTRICT	3.21	
05-03	5119800014	Do	03/29/85-03/31/85	MEMBER'S LONG-DISTANCE PHONE CALLS WHILE IN DISTRICT ON OFF. BUSINESS	11.32	
05-03	5119800015	C & P TELEPHONE	03/01/85-03/31/85	DATA SERVICE C&P TELEPHONE	.02	
05-03	5119800018	Do	03/01/85-03/31/85	AT&T INFORMATION SVST	58.50	
05-03	5119800018	Do	04/01/85-06/30/85	SUBSCRIPTION FOR WASHINGTON OFFICE	34.23	
05-06	5123650001	NEW YORK TIMES	04/03/85-04/14/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS 127 MILES AT 24¢/MI - PARKING	8.50	
05-06	5123650002	ROBERT HAGEDORN	04/03/85-04/14/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS - MEAL	34.23	
05-06	5123650002	Do	04/03/85-04/14/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS - FILM DEVELOPING	10.90	
05-06	5123650003	Do	04/06/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS	95.00	
05-06	5123650004	BERNIA DEAN NIERMAN	04/09/85-04/12/85	DISTRICT STAFF MEMBER ON OFCL CONG BUSINESS FEE FOR TRIP TO NAVAL ACADEMY, ANNAPOLIS, MD TVL & LODGNG	26.96	
05-06	5123650005	Do	04/09/85-04/12/85	DISTRICT STAFF MEMBER ON OFCL CONG BUSINESS MEALS WHILE AT NAVAL ACADEMY, ANNAPOLIS, MD	118.93	
05-08	5127000010	AT&T INFORMATION SYSTEMS	03/10/85-04/09/85	TELEPHONE EQUIPMENT FOR BLUE SPRINGS, MO DISTRICT OFFICE	13.95	
05-08	5127000011	Do	03/16/85-04/15/85	TELEPHONE EQUIPMENT FOR SEDALIA, MO, DISTRICT OFFICE	50.00	
05-08	5127000017	CONTINENTAL RESOURCES INC.	03/17/85-04/18/85	VIDEO TERMINAL		



05-08	5127700012	DAVID R RAMAGE	02/12/85	19220 CHESHIRE LABELS	115.70
05-08	5127700001	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS, BLUE SPRINGS, MO, DISTRICT OFFICE	89.26
05-08	5127700002	Do	03/01/85-03/31/85	FTS, SEDALIA, MO, DISTRICT OFFICE	82.50
05-08	5127700003	Do	03/01/85-03/31/85	FTS, JEFFERSON CITY, MO, DISTRICT OFFICE	66.70
05-08	5127700004	JEFFERSON CITY RACQUET CLUB	03/29/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS: (TED HOUSE, #489-72-5055) MEAL	5.77
05-08	5127700005	LEAGUE OF WOMEN VOTERS	04/16/85	PUBLICATION FOR WASH. D.C. OFFICE	1.35
05-08	5127700006	SOUTHWESTERN BELL	03/09/85-04/08/85	TELEPHONE SERVICE FOR BLUE SPRINGS, MO, DISTRICT OFFICE	121.51
05-08	5127700007	THE CONCORDIAN	03/01/85-03/01/86	RENEWAL OF SUBSCRIPTION FOR BLUE SPRINGS, MO, DISTRICT OFFICE	9.00
05-08	5127700008	THE GAS SERVICE COMPANY	03/06/85-04/04/85	GAS SERVICE FOR BLUE SPRINGS, MO, DISTRICT OFFICE	45.69
05-08	5133300003	CONTINENTAL RESOURCES INC	04/18/85-05/18/85	VIDEO TERMINAL	50.00
05-22	5133300001	ROBERT HAGEDORN	04/19/85-04/24/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS: 231 MI @ 24/MI, PARKING, TOLL BRIDGE	60.19
05-22	5133300004	BERRA DEAN NIEMAN	04/24/85-04/25/85	STAFF MEMBER IN DISTRICT ON OFCL CONG BUSINESS: 217 MI @ 24/MI	52.08
05-22	5133300005	Do	04/24/85-04/25/85	STAFF MBR DIST OFCL CONG BUSS, HOSTED HIGH SCHL COUNSELORS IN DIST FOR POTENTIAL ACADEMY APPTS FOOD	21.00
05-22	5133300011	IKE SKELTON	05/01/85	SOFTWARE DISKETTE FOR COMPUTER IN WASH. D.C. OFFICE	50.70
05-22	5133300012	SOUTHWESTERN BELL	04/15/85-05/14/85	PHONE SERVICE FOR SEDALIA, MO, DISTRICT OFFICE	34.59
05-22	5133300014	UNION ELECTRIC	03/14/85-04/12/85	GAS & ELECTRIC SERVICE FOR JEFFERSON CITY, MO OFFICE	95.70
05-22	5133300016	WISA	03/12/85-03/13/85	ROUNDTRIP AIRFARE FOR STAFF MEMBER, ROBERT HAGEDORN, KANSAS CITY, MO/WASHINGTON, DC	500.00
05-22	5133300001	Do	03/31/85	STAFF MEMBER'S MEAL WHILE IN DISTRICT ON OFFICIAL CONG. BUSINESS WITH MEMBER	12.26
05-22	5133300002	Do	03/31/85	MEMBER'S MEAL WHILE IN DISTRICT ON OFFICIAL CONG. BUSINESS	12.26
05-22	5133300007	Do	03/31/85	STAFF MEMBER'S MEAL WHILE ON OFFICIAL CONG. BUSINESS	6.04
05-22	5133300008	Do	03/31/85	MEALS FOR TWO CONSTITUENTS IN DISTRICT, OFFICIAL CONG. BUSINESS	6.03
05-22	5133300009	Do	03/31/85	MEALS FOR TWO CONSTITUENTS IN DISTRICT, OFFICIAL CONG. BUSINESS	12.06
05-22	5133300010	Do	03/31/85	MEALS FOR MEMBER WHILE IN DISTRICT ON OFFICIAL CONG. BUSINESS	12.25
05-22	5137280007	BLUE VALLEY MANOR	04/27/85-04/29/85	STAFF MEMBER'S LODGING (3 NIGHTS) WHILE IN DISTRICT ON CONG BUSINESS	96.00
05-22	5137280006	Do	04/28/85	MEMBER'S LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.00
05-22	5137280008	CONTINENTAL RESOURCES INC	04/01/85-05/01/85	8200 LETTERS HR 752	218.00
05-22	5137280005	DAVID F RAMAGE	04/26/85-04/29/85	STAFF MEMBER IN DISTRICT ON OFCL CONG BUSINESS 83 MILES AT 24¢ PER MILE PARKING, TOLL BRIDGE	155.00
05-22	5137280003	ROBERT HAGEDORN	04/26/85-04/29/85	STAFF MEMBER IN DISTRICT ON OFCL CONG BUSINESS NEWSPAPER	202.34
05-22	5137280004	Do	04/30/85	STAFF MEMBER IN DISTRICT ON OFCL CONG BUSINESS 289 MILES AT 24¢ PER MILE	1.75
05-22	5137280001	Do	04/30/85	STAFF MEMBER IN DISTRICT ON OFCL CONG BUSINESS -MEAL	3.74
05-22	5137280002	Do	04/30/85	ONE-YEAR NEWSPAPER SUBSCRIPTION FOR BLUE SPRINGS, MO DISTRICT OFFICE	68.36
05-22	5137280009	PIPE-PUBLICATIONS, INC	05/31/85-05/31/86	FILM DEVELOPMENT OFFICIAL CONG BUSINESS	12.50
05-22	5137280010	IKE SKELTON	05/03/85	ACOUSTIC COUPLER & VIDEO TERMINAL	7.41
05-23	5142410016	DAVID R RAMAGE	05/01/85	7978 CHESHIRE LABELS ON ENVELOPES	218.00
05-23	5142410009	GENERAL SERVICES ADMINISTRATION	05/03/85	FTS, BLUE SPRINGS, MO DISTRICT OFFICE	89.26
05-23	5142410011	Do	05/06/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS, OFFICE SUPPLIES	81.84
05-23	5142410010	Do	05/09/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS, MEAL	1.97
05-23	5142410013	Do	05/11/85-05/13/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS 341 MILES AT 24/MI	100.12
05-23	5142410015	Do	05/12/85-05/13/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS, NEWSPAPERS	6.91
05-23	5142410014	Do	04/01/85-04/30/85	CHESHIRE LABELS, DELIVERY OF LABELS, UPS CHARGES/LABELS	83.27
05-23	5142410018	ITT DIALCOM	04/04/85-05/13/85	MEMBER'S ROUND TRIP AIRFARE WASHINGTON, DC/KANSAS CITY, MO	216.00
05-23	5142410017	THE GAS SERVICE COMPANY	01/15/85-03/07/85	GAS SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	25.19
05-31	5137420011	MISSOURI PUBLIC SERVICE CO	03/25/85-04/24/85	ELECTRIC SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	135.00
05-31	5137420010	WESTERN UNION TELEGRAPH CO	04/16/85-04/19/85	MAILGRAM & NIGHT LETTER, OFFICIAL CONG. BUSINESS	124.13
05-31	5148520011	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	214.54
05-31	5148840017	HOUSE RECORDING STUDIO	05/01/85-05/30/85	RENT 314 JACKSON ST JEFFERSON CITY, MO	405.00
05-31	5149890558	GEORGE T. WARD	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	567.66
05-31	5150640019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	RENT 1700 WALKER HWY BLUE SPRINGS, MO 64015	121.54

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	[5] Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. IKE SKELTON—Con.</b>					
05-31	5150620023	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT SEDALIA MO 00000	1,367.00
05-31	5150760011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	31.33
05-31	5151900189	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,330.53
05-31	5154720020	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		1.95
05-31	5154740034	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		402.04
06-07	5155310009	AT&T INFORMATION SYSTEMS	04/10/85-05/09/85	TELEPHONE EQUIPMENT FOR BLUE SPRINGS, MO DISTRICT OFFICE	118.93
06-07	5155310010	Do	04/16/85-05/15/85	TELEPHONE EQUIPMENT FOR SEDALIA, MO DISTRICT OFFICE	13.95
06-07	5155310016	BLUE VALLEY MANOR	05/12/85-05/13/85	MEMBER'S LODGING WHILE IN DISTRICT ON OFFICIAL CONG. BUSINESS	32.00
06-07	5155310017	CAPITAL CITY WATER CO.	04/11/85-05/09/85	WATER & SEWER FOR JEFFERSON CITY, MO DISTRICT OFFICE	13.52
06-07	5155310011	CONTINENTAL RESOURCES INC	05/18/85-06/18/85	VIDEO TERMINAL	50.00
06-07	5155310014	DAVID R RAMAGE	05/14/85	222,000 NEWSLETTERS	4,251.00
06-07	5155310013	Do	05/17/85	8 CALENDAR REDUCTIONS	2.50
06-07	5155310015	Do	05/21/85	11,500 FCC LETTERS	147.00
06-07	5155310007	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SEDALIA, MO DISTRICT OFFICE	82.50
06-07	5155310008	Do	04/01/85-04/30/85	FTS JEFFERSON CITY, MO DISTRICT OFFICE	66.70
06-07	5155310012	TED CLINT HOUSE	05/17/85-05/18/85	STAFF JEFFERSON IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS, 290 MI @ .205/MI	59.45
06-07	5155310005	SOUTHWESTERN BELL	04/09/85-05/08/85	TELEPHONE SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	121.51
06-07	5155310006	THE BARON REPORT	05/01/85-05/01/86	ONE-YEAR SUBSCRIPTION FOR WASH. D.C. OFFICE	123.00
06-11	5156340006	DAVID R RAMAGE	05/22/85-05/23/85	11,385 LABELS, 29,000 SCHEDULE CARDS, 11,500 ITC LETTERS	580.10
06-11	5156340004	ROBERT HAGEDORN	05/16/85-05/18/85	STAFF MEMBER IN DISTRICT ON OFF. CONG. BUSINESS	122.89
06-11	5156340005	Do	05/17/85	STAFF MEMBER IN DISTRICT ON OFF. CONG. BUSINESS, 597 MI @ .205, PARKING	12.30
06-11	5156340008	SOUTHWESTERN BELL	05/15/85-06/14/85	PHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE-SOUTHWESTERN BELL	34.59
06-11	5156340009	Do	05/15/85-06/14/85	AT&T COMMUNICATIONS	1.50
06-11	5156340010	UNION ELECTRIC	05/15/85-05/13/85	GAS & ELECTRIC SERVICE FOR JEFFERSON CITY, MO DISTRICT OFFICE	92.01
06-11	5156340007	UNITED TELEPHONE SYSTEM	04/12/85-05/13/85	TELEPHONE SERVICE FOR JEFFERSON CITY, MO DISTRICT OFFICE	123.63
06-11	5156340011	VISA	05/26/85-06/25/85	MEMBER'S ONE-WAY AIRFARE, WASH. D.C., KANSAS CITY, MO ON OFFICIAL CONGRESSIONAL BUSINESS	109.00
06-11	5156340011	Do	04/19/85	MEMBER'S ROUNDTRIP AIRFARE, WASHINGTON, DC/COLUMBIA, MO VIA ST. LOUIS, MO & CHICAGO-O'FCL CONG. BUSINESS	356.00
06-11	5156340013	Do	04/26/85-04/29/85	STAFF MEMBER'S ROUNDTRIP AIRFARE, WASHINGTON, DC/COLUMBUS, MO VIA ST. LOUIS, MO	371.00
06-11	5156340001	Do	04/28/85	MEMBER'S MEAL WHILE IN DISTRICT ON OFFICIAL CONG. BUSINESS	2.97
06-11	5156340002	Do	04/28/85	STAFF MEMBER'S MEAL WHILE IN DISTRICT ON OFFICIAL CONG. BUSINESS	2.97
06-11	5156340003	Do	04/28/85	STAFF MEMBER'S MEAL WHILE IN DISTRICT ON OFFICIAL CONG. BUSINESS	2.97
06-18	5164240013	DAVID R RAMAGE	05/30/85	100 CARDS & ENVELOPES	23.00
06-18	5164240011	ELECTRIC BUSINESS EQUIPMENT	03/01/85-05/31/85	COPY MACHINE RENTAL FOR SEDALIA, MO DISTRICT OFFICE	37.04
06-18	5164240011	Do	05/20/85-05/28/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS, 1025 MILES AT 20.5¢ PER MILE	210.13
06-18	5164240014	TED CLINT HOUSE	05/20/85-05/28/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS MEALS AND LODGING	140.26
06-18	5164240014	Do	04/24/85-05/23/85	ELECTRIC SERVICE FOR BLUE SPRINGS, MO, DISTRICT OFFICE	42.74
06-24	5172570001	MISSOURI PUBLIC SERVICE CO.	06/18/85-07/18/85	VIDEO TERMINAL, WASHINGTON, DC OFFICE	50.00
06-24	5172570002	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FIS FOR SEDALIA, MO DISTRICT OFFICE	82.50
06-24	5172570003	Do	05/01/85-05/31/85	FIS FOR JEFFERSON CITY, MO DISTRICT OFFICE	66.70
06-24	5172800011	CONTINENTAL RESOURCES INC	05/01/85-07/01/85	ACOUSTIC COUPLER & VIDEO TERMINAL RENTALS	218.00
06-24	5172800012	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FIS FOR BLUE SPRINGS, MO, DISTRICT OFFICE	89.26
06-24	5172800009	ROBERT HAGEDORN	05/24/85-06/09/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS 800 MILES @ .205¢ PER MILE PLUS PARKING	169.50

06-24	5172800010	Do	05/24/85-06/09/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS NEWSPAPERS	1.00
06-24	5172800008	IKE SKELTON	06/07/85-06/09/85	MEMBER'S ROUND-TRIP AIRFARE WASHINGTON, D.C./KANSAS CITY, MO, ON OFFICIAL CONGRESSIONAL BUSINESS	278.00
06-25	5175410019	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	121.32
06-25	5175620020	Do	03/01/85-03/31/85	LOCAL TELEPHONE CHARGE	214.27
06-25	5175780021	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	86
06-25	5175800011	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	20.81
06-27	5176300005	BLUE VALLEY MANOR	06/07/85-06/09/85	MEMBER'S LODGING (2 NIGHTS) WHILE IN DISTRICT ON OFFICIAL CONG. BUSINESS	64.00
06-27	5176300003	COJA'S OFFICE CLEANING	05/05/85-05/26/85	OFFICE CLEANING, BLUE SPRINGS, MO DISTRICT OFFICE	60.00
06-27	5176300001	TED CLINT HOUSE	05/11/85	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS, 85 MI @ 205/MI	17.43
06-27	5176300004	HAROLD J. ROSENTHAL	06/07/85	PUBLICATION "THE CMF, INTERM OWNER'S MANUAL" FOR USE IN WASHINGTON, DC OFFICE	2.00
06-27	5176650023	THE GAS SERVICE COMPANY	05/06/85-06/05/85	GAS SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	2.00
06-27	5177800566	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	46.25
06-27	5177890566	DAVID L AND SHIRLEY M WILBERS	06/01/85-06/30/85	RENT 314 JACKSON ST JEFFERSON CITY, MO	409.00
06-27	5177990188	GEORGE T. WARD	06/01/85-06/30/85	RENT 1700 WEST 40 HIGHWAY BLUE SPRINGS, MO 64015	587.86
06-30	5182200003	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,301.53
06-30	5182200003	(PHOTODUPLICATION SERVICES CHARGED)	06/01/85-06/30/85		37.05
06-30	5182590014	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		697.82

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS  
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

33,091.88  
132,611.39

OFFICE OF THE HON. JIM SLATTERY

SALARIES

04-09	5091600018	BRYAN WORLD TOURS	02/23/85-02/27/85	AIRFARE TO AND FROM KCI/D.C. NATL. FOR TOPEKA STAFF MBR-D.C. ADMINISTRATION WORK PERIOD CAROL MCDOWELL	158.00
04/01/85-06/30/85	ANDERSON, CAROLYN B	SPECIAL ASSISTANT	5,000.01		
04/01/85-06/30/85	BANTA-KUHN, REBECCA S	EXECUTIVE ASSISTANT	6,000.00		
04/01/85-06/30/85	BAULLEKE, HOWARD P	LEGISLATIVE ASSISTANT	6,750.00		
04/01/85-06/30/85	BUGS, JACQUELINE C	OFFICE MANAGER	4,036.50		
04/01/85-06/30/85	COOPER, DONALD J	CONSTITUENT AIDE	5,000.01		
04/01/85-06/30/85	CRAWFORD, DONNA M	COMMUNICATIONS DIRECTOR	5,250.00		
04/01/85-06/30/85	DILLON, JEFF E	DISTRICT AIDE	3,750.00		
04/01/85-06/30/85	ELDER, SARAH	TEMPORARY EMPLOYEE	500.00		
04/01/85-06/30/85	HACKNEY, PATTI R	TEMPORARY EMPLOYEE	420.33		
04/01/85-06/30/85	HAMILTON, MARY JANE	TEMPORARY EMPLOYEE	758.33		
04/01/85-06/30/85	HEFFERNON, LIZANNE	LEGISLATIVE ASSISTANT	6,000.00		
04/01/85-06/30/85	HORNE, ANGELA MARIE	LBJ CONGRESSIONAL INTERN	970.00		
04/01/85-06/30/85	MCCARTHY, MARGARET ELIZABETH	TEMPORARY EMPLOYEE	1,600.00		
04/01/85-06/30/85	MCDOWELL, CAROL DUFFY	ADMINISTRATIVE ASSISTANT	12,500.01		
04/01/85-06/30/85	MENDOZA, VIRGINIA M	SPECIAL ASSISTANT	3,750.00		
04/01/85-06/30/85	MOSES, HOWARD R	LEGISLATIVE ASSISTANT	6,750.00		
04/01/85-06/30/85	PETERSON, KENNETH W	PRESS SECRETARY/STAFF DIRECTOR-WASHINGTON	9,000.00		
04/01/85-06/30/85	STILLINGS, JOYCE M	DISTRICT AIDE	5,000.01		
04/01/85-06/30/85	VAN AALST, LYNN G	DISTRICT AIDE	5,000.01		
04/01/85-06/30/85	WILSON, SHARI L	TEMPORARY EMPLOYEE	1,600.00		

EXPENSES

04-09 5091600018 BRYAN WORLD TOURS 02/23/85-02/27/85 AIRFARE TO AND FROM KCI/D.C. NATL. FOR TOPEKA STAFF MBR-D.C. ADMINISTRATION WORK PERIOD CAROL MCDOWELL

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-09	5091600005	C & W COFFEE SERVICE	02/01/85-02/28/85	COFFEE FOR CONSTITUENTS, TOPEKA OFFICE, MONTH OF FEB	30.45	
04-09	5091600011	DONALD J COOPER	02/11/85-02/15/85	TRAVEL BY 2ND DISTRICT STAFF MBR TO AG HEARING & OFFICIALS MTGS 702 MI AT, 24/MI	168.48	
04-09	5091600012	Do	02/11/85-02/15/85	FARES	1.55	
04-09	5091600013	JEFF E DILLON	02/11/85-02/15/85	HOTEL EXPENSES INCURRED (STAFF MEMBERS) DONNA CRAWFORD, DONALD COOPER	72.80	
04-09	5091600010	SARAH ELDER	01/18/85-02/16/85	TRAVEL BY 2ND DISTRICT STAFF MEMBER TO AG HEARING AND OFFICIAL MEETINGS 1210 MI AT, 24/MI FARES	299.00	
04-09	5091600008	FEDERAL PERSONNEL GUIDE	02/15/85	TRAVEL BY 2ND DISTRICT STAFF MEMBER TO AG HEARING OFFICIAL MEETING 202.7 MI AT, 24/MI	48.65	
04-09	5091600004	Do	03/05/85-03/04/86	RENEW 1 YR SUBSCRIPTION TO EPG WEEKLY NEWS UPDATE FOR TOPEKA DISTRICT OFFICE	23.00	
04-09	5091600009	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	PHONE SERVICE FOR TOPEKA DISTRICT OFFICE	590.06	
04-09	5091600019	CAROL DUFFY MCDOWELL	02/24/85-02/26/85	D.C. ADMINISTRATION WORK PERIOD FOR TOPEKA STAFF MBR - ACCOMMODATIONS	250.50	
04-09	5091600007	STANDARD COFFEE SERVICE	02/15/85-03/15/85	COFFEE FOR CONSTITUENTS, D.C. OFFICE, MONTH OF FEB/MARCH	47.59	
04-09	5091600017	THE RILEY COUNTRYAN	02/09/85-02/14/85	OFFICIAL TRAVEL BY 2ND DISTRICT STAFF MBR AG HEARING 180 MILES AT, 24/MI	42.00	
04-09	5091600016	THE UNIVERSITY DAILY KANSAN	03/29/85-03/24/86	1 YR RENEWAL-NEWSPAPER SUBSCRIPTION FOR TOPEKA OFFICE	35.00	
04-09	5091600014	THE WATHENA TIMES	03/31/85-03/31/86	1 YR NEWSPAPER SUBSCRIPTION FOR TOPEKA OFFICE	8.24	
04-26	5115850022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	1 YR NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	128.37	
04-26	5116360022	Do	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	2,660.87	
04-30	5120900105	(EQUIPMENT ALLOWANCE CHARGED)	04/30/85	CREDIT FOR 1984	(32.75)	
04-30	5121530044	(STATIONERY ALLOWANCE CHARGED)	04/30/85		1,101.97	
04-30	5121660034	Do	04/01/85-04/30/85		268.00	
05-06	5123530001	BRYAN WORLD TOURS	02/11/85-02/17/85	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR - AIR FARE TO AND FROM DC NATIONAL/KCI (KEN PETERSON)	254.00	
05-06	5123530004	Do	02/11/85-02/17/85	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR - AIR FARE TO AND FROM KCI/DC NAT'L (DONNA CRAWFORD)	26.50	
05-06	5123530006	Do	02/12/85	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR ACCOMMODATIONS	24.35	
05-06	5123530005	DONNA M CRAWFORD	02/14/85-02/15/85	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR - MEALS	199.10	
05-06	5123530009	LIZANNE HEFFERN	02/14/85-02/17/85	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR - TRAVEL TO OFFICIAL MTGS BY RENTAL CAR TOLLS	8.20	
05-06	5123530007	Do	02/19/85	TRAVEL BY DC STAFF MBR TO OFFICIAL-MTG BY CAB	77.76	
05-06	5123530008	Do	02/14/85-02/17/85	TRAVEL BY TOPEKA STAFF MBR TO AG FIELD HRG IN ATCHISON & ACCOMMODATIONS (168 MILES @ 24¢ FARE)	133.30	
05-06	5123530010	CAROL DUFFY MCDOWELL	02/14/85-02/16/85	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR ACCOMMODATIONS	33.01	
05-06	5123530003	KENNETH W PETERSON	02/14/85-02/17/85	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR - TRAVEL TO OFFICIAL MTGS - GAS FOR RENTAL CAR & TOLLS	84.20	
05-06	5123530002	Do	02/14/85-02/16/85	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR ACCOMMODATIONS	268.00	
05-06	5123550009	HOWARD P BAULKEE	02/14/85-02/16/85	AIRFARE TO AND FROM DC NAT'L-KCI FOR DC STAFF MBR - TOPEKA DISTRICT WORK PERIOD JIM GRONINGER	268.00	
05-06	5123550006	BRYAN WORLD TOURS	02/14/85-02/17/85	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR - AIRFARE TO AND FROM KCI-DC NAT'L HOWARD BAULKEE	193.24	
05-06	5123550008	Do	02/14/85-02/16/85	2ND DISTRICT WORK PERIOD FOR DC STAFF MEMBER ACCOMMODATIONS	121.20	
05-06	5123950007	JAMES N GRONINGER	03/17/85-04/07/85	TRAVEL BY TOPEKA STAFF MBR TO OFFICIAL MTGS 530 MILES @ 24¢	35.95	
05-08	512700013	HOWARD R WISES	02/25/85-03/11/85	COFFEE FOR CONSTITUENTS, TOPEKA OFFICE, MONTH OF MARCH	593.26	
05-08	5127800018	C & W COFFEE SERVICE	02/01/85-02/28/85	PHONE SERVICE FOR TOPEKA DISTRICT OFFICE	45.06	
05-08	5127800011	GENERAL SERVICES ADMINISTRATION	03/15/85	TRAVEL BY 2ND DISTRICT STAFF MBR, W/REP. TO OFFICIAL MTGS, 174 MILES @ 24¢ FARES & TOLLS	10.40	
05-08	5127800014	THE VALLEY FALLS	04/01/85-03/31/86	1 YR. NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	10.40	
05-08	5127800012	THE WAMEGO FALLS	04/01/85-03/31/86	1 YR. NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	142.00	
05-08	5127800013	THE WAMEGO FALLS VINDICATOR	02/11/85-02/10/86	1 YR. SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE TO FEDERAL YELLOW BOOK	103.00	
05-08	5127800016	THE WASHINGTON MONITOR, INC	02/11/85-02/10/86	1 YR. SUBSCRIPTION RENEWAL TO CONGRESSIONAL YELLOW BOOK FOR DC OFFICE	103.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. JIM SLATTERY—Con.

05-08	5127800012	THE WESTMORELAND RECORDER	05/01/85-04/30/86	1 YR. NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	11.00
05-08	5127800015	UNITED CEREBRAL PALSY ASSNS., INC.	02/01/85-01/31/86	1 YR. SUBSCRIPTION RENEWAL TO WORD FROM WASHINGTON FOR DC OFFICE	15.00
05-08	5127800019	LYNN G VAN AALST	02/14/85-02/15/85	TRAVEL BY 2ND DISTRICT STAFF MBR. TO OFFICIAL MTGS. & ACCOMMODATIONS 269 MILES @ 24¢ FARES	64.56
05-08	5127800020	Do	02/14/85-02/15/85	LODGING	31.20
05-08	5127830009	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/85-01/02/86	1985 MEMBERSHIP DUES	650.00
05-08	5127830012	DONNA M CRAWFORD	02/13/85-02/16/85	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR. ACCOMMODATIONS	106.94
05-08	5127830011	LIZANNE HERRON	02/14/85-02/16/85	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR. ACCOMMODATIONS	80.70
05-08	5127830010	CAROL JEFFERSON	01/09/85-02/10/85	OFFICIAL CALLS REGARDING CONSTITUENT CASSES & WORK RELATED	14.94
05-08	5127830008	VIRGINIA W MENDOZA	02/14/85	AG-BUDGET FIELD HEARING ATCHISON, KS. ACCOMMODATIONS OFFICIAL MTG.	31.20
05-13	5128210001	BRYAN WORLD TOURS	03/19/85-03/21/85	DC WORK PERIOD FOR TOPEKA STAFF MBR. -HOWARD MOSES KC-DC-KC	284.00
05-13	5128210002	SARAH ELDER	03/01/85-04/14/85	TRAVEL BY 2ND DISTRICT STAFF MEMBER TO OFFICIAL MTGS 117.2 MILES AT 24¢ PER MILE FARE	30.12
05-13	5129210003	C & W COFFEE SERVICE	03/25/85	COFFEE FOR CONSTITUENTS TOPEKA OFFICE MONTH OF APRIL	24.95
05-13	5129210004	HOWARD R MOSES	02/15/85-03/12/85	TRAVEL BY 2ND DISTRICT STAFF MBR TO OFFICIAL MTGS & FARES 125 MILES AT 24¢ PER MILE FARES	30.00
05-13	5129210005	Do	02/15/85-03/12/85	LODGING	41.60
05-13	5129210006	STUDENT PUBLICATIONS, INC.	04/01/85-03/31/86	1 YR NEWSPAPER SUBSCRIPTION TO K-STATE COLLEGIAN FOR TOPEKA OFFICE RENEWAL	35.00
05-13	5129210007	THE MANHATTAN MERCURY	02/13/85-02/12/86	1 YR NEWSPAPER SUBSCRIPTION FOR TOPEKA OFFICE	70.20
05-13	5129210008	THE OSKALOOSA INDEPENDENT	04/01/85-03/31/86	1 YR NEWSPAPER SUBSCRIPTION FOR TOPEKA OFFICE	10.40
05-13	5129840001	BRYAN WORLD TOURS	02/22/85-03/01/85	DC WORK PERIOD FOR TOPEKA STAFF MBR. AIRFARE TO & FROM DCI-DC-NATL. (HOWARD MOSES)	158.00
05-13	5129840002	Do	03/01/85-03/01/85	DC WORK PERIOD FOR TOPEKA STAFF MBR. JEFF DILLON KC-DC-KC	188.00
05-13	5129840003	Do	03/15/85-03/18/85	DISTRICT WORK PERIOD-AIRFARE TO & FROM DCI-D.C. NATL. REP. JIM SLATTERY	2167.00
05-13	5129840004	Do	03/06/85-03/17/85	TRAVEL BY 2ND DISTRICT STAFF MBR TO OFFICIAL MTGS. 515 MILES @ 24¢	2167.00
05-13	5129840009	DONALD J COOPER	02/19/85-03/12/85	209,000 NEWSLETTERS #707	287.96
05-13	5129840004	DAVID R RAINAGE	02/24/85-02/26/85	TRAVEL BY 2ND DISTRICT STAFF MBR. TO OFFICIAL MTGS 1164 MILES @ 24 FARES	238.00
05-13	5129840005	JEFF E DILLON	02/25/85	D.C. WORK PERIOD FOR 2ND DISTRICT STAFF MBR. AIRFARE TO & FROM BWHI & 401	8.20
05-13	5129840006	Do	02/11/85-03/11/85	D.C. WORK PERIOD FOR TOPEKA STAFF MBR. AIRTRAK FROM BWHI AIRPORT TO D.C. OFFICE	166.30
05-13	5129840007	Do	03/17/85	TRAVEL BY 2ND DISTRICT STAFF MBR. TO OFFICIAL MTGS. 680 MILES @ 24¢ FARES	220.45
05-13	5129840011	HOWARD R MOSES	03/29/85	DISTRICT WORK PERIOD ACCOMMODATIONS	75.79
05-13	5129840013	Do	03/29/85	COFFEE FOR CONSTITUENTS FOR D.C. OFFICE MONTH OF MARCH	47.55
05-13	5129840010	JIM SLATTERY	03/30/85-03/31/86	1 YR. NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	32.00
05-13	5129840011	Do	03/25/85	ONE SPECIAL ISSUES OF FEDERAL BUDGET REPORT-THE REAGAN FISCAL 1986 BUDGET.	25.00
05-13	5129840012	STANDARD COFFEE SERVICE	04/28/85-04/27/86	LOCAL EQUIPMENT CHARGE	44.00
05-13	5129840014	THE DISPATCH	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	133.46
05-13	5129840015	THE KANSAS CHIEF	04/01/85-06/30/85	LOCAL TELEPHONE SERVICE	448.36
05-13	5129840003	TOUCHE ROSS & CO	02/01/85-02/28/85	RENT TOPEKA	5,495.00
05-15	51295940026	POSTMASTER	05/01/85-05/31/85	LOCAL TOLL SERVICE	7.51
05-31	5144760002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/22/85	LOCAL TOLL SERVICE	2,636.65
05-31	5150580022	Do	02/01/85-02/28/85	2-100 ROLLS OF 22¢ STAMPS	44.00
05-31	5150620024	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	44.00
05-31	5150790016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	159.31
05-31	5151900103	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	3.12
05-31	5154740014	(STATIONERY ALLOWANCE CHARGED)	05/22/85	LOCAL EQUIPMENT CHARGE	65
06-25	5165830019	POSTMASTER	03/01/85-03/31/85	2-100 ROLLS OF 22¢ STAMPS	44.00
06-25	5175750014	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	159.31
06-25	5176560022	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	3.12
06-30	5179900100	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	LOCAL EQUIPMENT CHARGE	2,213.15
06-30	5182590035	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	LOCAL EQUIPMENT CHARGE	470.41

EXPENDITURES FOR 2ND QUARTER

SALARIES

LJ INTERNS 970.00  
MEMBERS CLERK HIRE 88,665.21

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 26,613.19

TOTAL 116,248.40

STATEMENT OF DISBURSEMENTS

Date Voucher No. Payee Service dates Description (\$) Amount

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. D FRENCH SLAUGHTER JR  
SALARIES

04-03	5085200006	C & P TELEPHONE	02/01/85-02/28/85	TELEPHONE SERVICE FOR DC OFFICE	40.06
04-03	5085200007	Do	02/01/85-02/28/85	TELEPHONE EQUIPMENT CHARGE FOR DC OFFICE	22.40
04-03	5085200003	C & P TELEPHONE COMPANY	03/02/85-04/01/85	TELEPHONE SERVICE - TOLL CHARGES	95.48
04-03	5085200004	Do	03/02/85-04/01/85	AT&T INFORMATION SYSTEMS	52.43
04-03	5085200033	Do	03/02/85-04/01/85	AT&T COMMUNICATIONS	8.71
04-03	5085200009	FRONT ROYAL-WARREN SENTINEL	03/01/85-03/01/86	ONE YEAR SUBSCRIPTION	9.00
04-03	5085200002	HAROLD W. ORNDORFF	01/03/85-01/02/86	ONE YEAR SUBSCRIPTION FOR WINCHESTER OFFICE 112 N. CAMERON ST.	62.40
04-03	5085200008	NORTHERN VIRGINIA DAILY	01/14/85-01/14/86	ONE YEAR SUBSCRIPTION	33.00
04-03	5085200011	RAPPHANNOCK NEWS	03/01/85-03/01/86	ONE YEAR SUBSCRIPTION	10.00
04-03	5085200012	THE DAILY PROGRESS	03/13/85-03/13/86	ONE YEAR SUBSCRIPTION	95.00
04-03	5085200001	THE JOURNAL MESSENGER	02/26/85-02/25/86	ONE YEAR SUBSCRIPTION FOR DC OFFICE 319 CANNON HOB WASHINGTON, DC 20515.	66.00
04-03	5085200010	THE WALL STREET JOURNAL	01/16/85-01/16/86	ONE YEAR SUBSCRIPTION	107.00
04-03	5085210011	ALMA MORRIS	02/01/85-02/28/85	JANITORIAL SERVICES FOR WINCHESTER DISTRICT OFFICE CLEANING SUPPLIES	60.28
04-03	5085210014	CENTEL	02/25/85-03/25/85	TELEPHONE SERVICE	166.26
04-03	5085210015	Do	02/25/85-03/25/85	LONG DISTANCE SERVICE	4.50
04-03	5085210016	JANE J. CLATTERBUCK	02/12/85-02/30/85	TRAVEL EXPENSES IN THE DISTRICT 237 MILES AT 24¢ PER MILE	56.88
04-03	5085210013	WILLIAM W. PIER	01/09/85-01/23/85	TRAVEL EXPENSES IN THE DISTRICT 197 MILES AT 24¢ PER MILE	47.28
04-03	5085210012	Do	02/01/85-02/28/85	TRAVEL EXPENSES IN THE DISTRICT 500 MILES @ 24¢	120.00
04-05	5086820021	C & P TELEPHONE COMPANY	01/25/85-02/24/85	PHONE SERVICE, TOLL CHARGES FREDERICKSBURG-DISTRICT OFFICE (LOCAL)	155.46
04-05	5086820022	Do	01/25/85-02/24/85	AT&T INFO.	69.99
04-05	5086820023	ANNA E. MARKS	01/25/85-02/24/85	AT&T COMM.	3.86
04-05	5086820020	EXPENSES NOT OTHERWISE REIMBURSE OFFICIAL STAFF ORIENTATION TRIP U.S. AIR FORCE ACADEMY	03/06/85-03/05/85		130.85

EXPENSES

04-03	5085200006	C & P TELEPHONE	02/01/85-02/28/85	TELEPHONE SERVICE FOR DC OFFICE	40.06
04-03	5085200007	Do	02/01/85-02/28/85	TELEPHONE EQUIPMENT CHARGE FOR DC OFFICE	22.40
04-03	5085200003	C & P TELEPHONE COMPANY	03/02/85-04/01/85	TELEPHONE SERVICE - TOLL CHARGES	95.48
04-03	5085200004	Do	03/02/85-04/01/85	AT&T INFORMATION SYSTEMS	52.43
04-03	5085200033	Do	03/02/85-04/01/85	AT&T COMMUNICATIONS	8.71
04-03	5085200009	FRONT ROYAL-WARREN SENTINEL	03/01/85-03/01/86	ONE YEAR SUBSCRIPTION	9.00
04-03	5085200002	HAROLD W. ORNDORFF	01/03/85-01/02/86	ONE YEAR SUBSCRIPTION FOR WINCHESTER OFFICE 112 N. CAMERON ST.	62.40
04-03	5085200008	NORTHERN VIRGINIA DAILY	01/14/85-01/14/86	ONE YEAR SUBSCRIPTION	33.00
04-03	5085200011	RAPPHANNOCK NEWS	03/01/85-03/01/86	ONE YEAR SUBSCRIPTION	10.00
04-03	5085200012	THE DAILY PROGRESS	03/13/85-03/13/86	ONE YEAR SUBSCRIPTION	95.00
04-03	5085200001	THE JOURNAL MESSENGER	02/26/85-02/25/86	ONE YEAR SUBSCRIPTION FOR DC OFFICE 319 CANNON HOB WASHINGTON, DC 20515.	66.00
04-03	5085200010	THE WALL STREET JOURNAL	01/16/85-01/16/86	ONE YEAR SUBSCRIPTION	107.00
04-03	5085210011	ALMA MORRIS	02/01/85-02/28/85	JANITORIAL SERVICES FOR WINCHESTER DISTRICT OFFICE CLEANING SUPPLIES	60.28
04-03	5085210014	CENTEL	02/25/85-03/25/85	TELEPHONE SERVICE	166.26
04-03	5085210015	Do	02/25/85-03/25/85	LONG DISTANCE SERVICE	4.50
04-03	5085210016	JANE J. CLATTERBUCK	02/12/85-02/30/85	TRAVEL EXPENSES IN THE DISTRICT 237 MILES AT 24¢ PER MILE	56.88
04-03	5085210013	WILLIAM W. PIER	01/09/85-01/23/85	TRAVEL EXPENSES IN THE DISTRICT 197 MILES AT 24¢ PER MILE	47.28
04-03	5085210012	Do	02/01/85-02/28/85	TRAVEL EXPENSES IN THE DISTRICT 500 MILES @ 24¢	120.00
04-05	5086820021	C & P TELEPHONE COMPANY	01/25/85-02/24/85	PHONE SERVICE, TOLL CHARGES FREDERICKSBURG-DISTRICT OFFICE (LOCAL)	155.46
04-05	5086820022	Do	01/25/85-02/24/85	AT&T INFO.	69.99
04-05	5086820023	ANNA E. MARKS	01/25/85-02/24/85	AT&T COMM.	3.86
04-05	5086820020	EXPENSES NOT OTHERWISE REIMBURSE OFFICIAL STAFF ORIENTATION TRIP U.S. AIR FORCE ACADEMY	03/06/85-03/05/85		130.85

04-05	5086820024	VIRGINIA PRESS SERVICES, INC.	03/06/85	1985 VIRGINIA NEWSPAPER DIRECTORY.....	10.00
04-08	5087710010	PAGE NEWS & COURIER	03/31/85-03/31/86	ONE YEAR SUBSCRIPTION FOR WINCHESTER OFFICE 112 N. CAMERON ST	15.00
04-08	5087710009	SHENANDOAH VALLEY HERALD	03/31/85-03/31/86	ONE YEAR SUBSCRIPTION FOR WINCHESTER OFFICE 112 N. CAMERON ST	18.00
04-08	5087710013	THE CLARK COURIER	03/31/85-03/31/86	ONE YEAR SUBSCRIPTION FOR WINCHESTER OFFICE 112 N. CAMERON ST	11.00
04-08	5087710011	THE DAILY NEWS-RECORD	03/31/85-03/31/86	ONE YEAR SUBSCRIPTION FOR WINCHESTER OFFICE 112 N. CAMERON ST	35.00
04-08	5087710012	THE FREE LANCE STAR	03/15/85-03/15/86	ONE YEAR SUBSCRIPTION FOR FREDERICKSBURG OFFICE 316 CLAY ST	66.00
04-12	5093560023	AT&T INFORMATION SYSTEMS	03/07/85-04/09/85	EQUIPMENT CHARGES FOR CULPEPER OFFICE	72.00
04-12	5093560021	C & P TELEPHONE COMPANY	03/07/85-04/06/85	TELEPHONE SERVICE	128.09
04-12	5093560022	Do	03/07/85-04/06/85	TOLL CHARGES FOR CULPEPER OFFICE AND AT&T COMMUNICATIONS	141.21
04-12	5093560026	CENTRAL VIRGINIAN	03/20/85-03/20/86	ONE YEAR NEWSPAPER SUBSCRIPTION FOR CHARLOTTESVILLE OFFICE, PO BOX 136, 22901	11.00
04-12	5093560025	FOUNDATION FOR PPSB	03/20/85	PURCHASE OF BOOK FOR USE BY MEMBER - "WAR ON WASTE"	11.95
04-12	5093560024	JAMES L. HORGOND	03/01/85	REIMBURSEMENT FOR COST OF BUSINESS CARDS AS DISTRICT REPRESENTATIVE OF MEMBER	31.75
04-12	5093560027	THE JOURNAL MESSENGER	03/01/85-03/31/85	JANITORIAL SERVICES FOR WINCHESTER DISTRICT OFFICE	65.00
04-24	5106470002	ALMA MORRIS	02/25/85-03/24/85	FREDERICKSBURG DISTRICT OFFICE MONTHLY SERVICE CHARGES	100.38
04-24	5106470003	Do	02/25/85-03/24/85	AT&T TOLLS - FREDERICKSBURG DISTRICT OFFICE	13.80
04-24	5106470004	Do	02/25/85-03/24/85	AT&T INFORMATION - FREDERICKSBURG DISTRICT OFFICE	44.58
04-24	5106470007	CENTEL	03/25/85	SERVICE FOR CHARLOTTESVILLE OFFICE	166.26
04-24	5106470008	Do	03/25/85	AT&T COMMUNICATIONS FOR CHARLOTTESVILLE OFFICE	91
04-24	5106470001	JANE J. CLATTERBUCK	03/05/85-03/27/85	OFFICIAL TRAVEL EXPENSES IN THE DISTRICT 946 MILES AT 20	69.20
04-24	5106470006	THE WASHINGTON POST	03/22/85-03/21/86	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR D.C. OFFICE	52.40
04-26	5155600117	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	196.62
04-26	5155600118	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	189.32
04-29	5115890555	J T KREMER JR., TRUSTEE	04/01/85-04/30/85	112 N. CAMERON ST WINCHESTER, VA 22601	350.00
04-29	5115890554	MR. & MRS. LEONARD MILGRAM	04/01/85-04/30/85	100 COURT SQ ANNEX CHARLOTTESVILLE, VA	450.00
04-29	5115890552	ROBERT Y. BUTTON, JR AND	04/01/85-04/30/85	RENT 110 S WEST ST CULPEPER, VA 22701	200.00
04-29	5115890553	WILLIAM J. VAKOS JR	04/01/85-04/30/85	904 PRINCESS ST FREDERICKSBURG, VA 22401	390.00
04-30	5120900288	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	90.75
04-30	5121410015	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,237.03
04-30	5121410014	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		24.05
04-30	5121660014	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		745.38
05-03	5115710011	JANE J. CLATTERBUCK	02/01/85	REIMBURSEMENT FOR PICTURE FRAMING FOR MEMBER'S OFFICE	37.10
05-03	5115710010	JAMES SCOTT LEAKE	01/10/85-03/27/85	TRAVEL EXPENSES FOR DISTRICT 1686 MILES @ 24¢	404.64
05-03	5115710012	WILLIAM W. PIFER	03/08/85-03/27/85	TRAVEL EXPENSES FOR DISTRICT 343 MILES @ 24¢	82.32
05-03	5115710013	Do	03/08/85-03/27/85	REIMBURSEMENT FOR MAIL EXPENSES FOR OFFICE BUSINESS	12.85
05-03	5115710009	WILLIAM J. VAKOS JR	03/12/85	LABOR AND COMBINATION CHANGE FOR FREDERICKSBURG DISTRICT OFFICE BY PROFESSIONAL LOCK & KEY SERVICE	35.50
05-06	5119650003	C & P TELEPHONE COMPANY	04/02/85-05/01/85	WINCHESTER OFFICE MONTHLY CHARGES	95.48
05-06	5119650004	Do	04/02/85-05/01/85	TOLLS FOR WINCHESTER OFFICE AT&T COMM	2.04
05-06	5119650005	Do	04/02/85-05/01/85	AT&T INFORMATION	55.98
05-06	5119650007	JOSEPH CARROLL LESSUP	04/13/85	OFFICIAL TRAVEL IN THE DISTRICT FOR MEMBER 242 MI AT 20/MI	48.40
05-06	5119650006	THE GAZETTE	04/05/85-04/05/86	ONE YEAR NEWSPAPER SUBSCRIPTION OFFICE IN CHARLOTTESVILLE	13.50
05-06	5123650013	AT&T INFORMATION SYSTEMS	04/10/85-05/09/85	ONE MONTH SERVICE FOR PHONE SETS FOR CULPEPER OFFICE	72.00
05-06	5123650011	C & P TELEPHONE COMPANY	04/07/85-05/06/85	MONTHLY SERVICE AND TELEPHONE TOLLS FOR CULPEPER OFFICE LOCAL	154.39
05-06	5123650012	Do	04/15/85-05/06/85	AT&T INFORMATION	321.42
05-06	5123650010	MECHANICSVILLE LOCAL	04/15/85-04/15/86	ONE YEAR NEWSPAPER SUBSCRIPTION FOR CHARLOTTESVILLE OFFICE	16.00
05-06	5123650014	VALLEY SIGNS, INC	04/15/85	REPAINTING AND RELETTERING SIGNS FOR WINCHESTER DISTRICT OFFICE	250.00
05-06	5123650015	HENRY GEORGE WHITE	03/29/85	TRAVEL IN THE DISTRICT FOR THE MEMBER 150 MI AT 24/MI	36.00
05-31	5148440010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.86
05-31	5148510006	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	355.60
05-31	5148840028	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	55.75
05-31	5149890562	J T KREMER JR., TRUSTEE	04/01/85-04/30/85	RENT 112 N. CAMERON ST WINCHESTER, VA 22601	390.00
05-31	5149890561	MR. & MRS. LEONARD MILGRAM	05/01/85-05/30/85	RENT 100 COURT SQ ANNEX CHARLOTTESVILLE, VA	450.00
05-31	5149890559	ROBERT Y. BUTTON, JR AND	05/01/85-05/30/85	RENT 110 S WEST ST CULPEPER, VA 22701	200.00
05-31	5149890560	WILLIAM J. VAKOS JR	05/01/85-05/30/85	RENT 904 PRINCESS ST FREDERICKSBURG, VA 22401	390.00
05-31	5150450018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	436.54

STATEMENT OF DISBURSEMENTS

( \$ ) Amount

Date Voucher No. Payee Service dates Description

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. D FRENCH SLAUGHTER JR—Con.

05-31	5150750010	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	13.73
05-31	5151900286	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		6,653.26
05-31	5154740035	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,323.31
06-06	5150420011	AT&T INFORMATION SYSTEMS	05/02/85-06/03/85	ONE MONTH SERVICE CHARGES FOR PHONE EQUIPMENT FOR WINCHESTER OFFICE	71.28
06-06	5150420008	C & P TELEPHONE COMPANY	05/07/85-06/06/85	TELEPHONE SERVICE FOR CULPEPER OFFICE	127.56
06-06	5150420009	Do	05/07/85-06/06/85	AT&T COMMUNICATIONS CHARGES FOR CULPEPER OFFICE	201.27
06-06	5150420006	JAMES J. CLATTERBUCK	04/04/85-04/24/85	OFFICIAL TRAVEL IN THE DISTRICT FOR THE MEMBER 156 MILES AT .20	31.20
06-06	5150420007	WILLIAM W. LEAKE	04/03/85-04/24/85	OFFICIAL TRAVEL IN THE DISTRICT FOR THE MEMBER 983 MILES	201.51
06-06	5150420010	WILLIAM W. PIFER	04/05/85-04/24/85	JANITORIAL SERVICES AND SUPPLIES FOR WINCHESTER OFFICE	85.48
06-06	5150510011	ALMA MORRIS	04/01/85-04/30/85	MONTHLY SERVICE FOR FREDERICKSBURG OFFICE	77.95
06-06	5150510012	C & P TELEPHONE COMPANY	03/25/85-04/24/85	AT&T INFORMATION FREDERICKSBURG OFFICE	100.26
06-06	5150510013	Do	03/25/85-04/24/85	AT&T COMMUNICATION - FREDERICKSBURG OFFICE	47.64
06-06	5150510014	Do	03/25/85-04/24/85	MONTHLY SERVICE AND TOLL CHARGES FOR WINCHESTER OFFICE	18.36
06-06	5150510010	Do	05/02/85-06/01/85	AT&T COMMUNICATIONS FOR WINCHESTER OFFICE	95.48
06-06	5150510011	Do	05/02/85-06/01/85	MONTHLY SERVICE FOR CHARLOTTESVILLE OFFICE	2.36
06-06	5150510017	CENTEL	04/25/85	ONE YEAR SUBSCRIPTION FOR WINCHESTER OFFICE	170.26
06-06	5150510015	RICHMOND TIMES-DISPATCH	05/02/85-05/02/86	JANITORIAL SERVICE AND SUPPLIES FOR WINCHESTER OFFICE	103.20
06-17	5165320001	ALMA MORRIS	05/01/85-05/31/85	MONTHLY SERVICE AND TOLLS FOR CHARLOTTESVILLE OFFICE	64.08
06-17	5165320002	STAFFORD COUNTY CHRONICLE	05/31/85-05/31/86	ONE YEAR SUBSCRIPTION FOR FREDERICKSBURG OFFICE	170.09
06-17	5165320004	THE HERALD PROGRESS	05/31/85-05/31/86	ONE YEAR SUBSCRIPTION FOR CHARLOTTESVILLE OFFICE	12.00
06-17	5165320006	THOMAS J LANKFORD	05/01/85	ONE YEAR SUBSCRIPTION FOR CHARLOTTESVILLE OFFICE P. O. BOX 136	12.50
06-17	5165320007	Do	05/07/85	BLANK MC CARDS & ENVELOPS	323.50
06-17	5165320003	U S GOVERNMENT PRINTING OFFICE	05/07/85	MEETING CARDS-175	7.50
06-18	5165250005	AT&T INFORMATION SYSTEMS	04/25/85-05/25/85	DIPLOMATIC LISTING AND KEY OFFICERS OF FOREIGN SERVICE INFORMATION-FOR DISTRICT OFFICE	53.99
06-18	5165250006	C&P TELEPHONE	01/04/85-02/01/85	EQUIPMENT CHARGES FOR FREDERICKSBURG OFFICE	49.05
06-25	5175500016	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/04/85-02/01/85	TELEPHONE SERVICE FOR WINCHESTER OFFICE	89.32
06-25	5175560019	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	211.31
06-25	5175700028	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	78.36
06-25	5176700012	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	3.74
06-27	5176650024	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL TOLL SERVICE	29.42
06-27	5177890570	J T WICKNER JR., TRUSTEE	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	54.50
06-27	5177890569	MR & MRS. LEONARD MILGRAUM	06/01/85-06/30/85	RENT 112 N CAMERON ST WINCHESTER, VA 22601	350.00
06-27	5177890567	ROBERT Y. BUTTON, JR AND	06/01/85-06/30/85	RENT 100 COURT SQ ANNEX CHARLOTTESVILLE, VA	450.00
06-27	5177890568	WILLIAM J. WAKOS JR	06/01/85-06/30/85	RENT 110 S WEST ST CULPEPER VA 22701	200.00
06-30	5179900287	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT 904 PRINCESS ST FREDERICKSBURG, VA 22401	390.00
06-30	5182200004	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		3,705.90



368.05

06/01/85-06/30/85

5182590015 (STATIONERY ALLOWANCE CHARGED)

06-30

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

101,877.51

26,271.81

128,149.32

OFFICE OF THE HON. CHRISTOPHER H SMITH

SALARIES

CARROLL, JEAN E  
 CARROLL, JENNIFER LANGE  
 CHARBONNEAU, LORETTA  
 DANNENFELSER, MARTIN J, JR  
 ENGLE, JOAN A  
 ENGLISH, DIANE E  
 FINN, JAN K  
 GACKI, DARIA JOAN  
 GARRETT, MARIE L  
 GOLDEN, JOYCE E  
 HYER, MARILYN A  
 LENT, BARBARA ELLEN  
 MCDERMOTT, MARY E  
 OSBORN, JOAN C  
 PAULSSON, PAULA C  
 PECK, JOE PAGE JR  
 RANDOLPH, THEODORA  
 TAFT, DOROTHY DOUGLAS  
 WHITE, JILL A  
 WLAJNITZ, MARTHA ELAINE  
 WOODS, ELLEEN MARIE

5,000.01  
 5,750.01  
 5,495.99  
 10,500.00  
 6,000.00  
 4,250.01  
 907.39  
 517.33  
 5,000.01  
 7,374.99  
 6,249.89  
 738.89  
 7,500.00  
 2,375.01  
 2,375.01  
 5,083.34  
 4,249.89  
 4,500.00  
 2,375.01  
 5,000.01  
 4,250.01

EXPENSES

DIANE E ENGLISH  
 Do  
 GENERAL SERVICES ADMINISTRATION  
 JOYCE ELIZABETH GOLDEN  
 JOAN C OSBORN  
 CITY OFFICE OUTFITTERS  
 NEW JERSEY BELL  
 Do  
 Do  
 CHRISTOPHER H. SMITH  
 U.S. GOVERNMENT PRINTING OFFICE  
 JENNIFER LANGE CARROLL  
 GENERAL SERVICES ADMINISTRATION  
 Do  
 Do  
 HOUSE OF REPRESENTATIVES RESTAURANT  
 UNITED WAY OF MONMOUTH CO.  
 NEW JERSEY BELL  
 Do  
 Do

9.42  
 34.80  
 41.58  
 33.79  
 15.66  
 26.70  
 130.01  
 70.08  
 9.85  
 62.00  
 24.00  
 101.24  
 115.20  
 50.03  
 62.20  
 6.00  
 44.95  
 33.70  
 2.03

04/01/85-06/30/85  
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 02/06/85-03/05/85  
 02/06/85-03/05/85

LEGISLATIVE AIDE  
 INTERGOVERNMENTAL RELATIONS DIRECTOR  
 LEGISLATIVE DIRECTOR  
 OFFICE MANAGER  
 RECEPTIONIST/SECRETARY  
 LEGISLATIVE CORRESPONDENT  
 LBJ CONGRESSIONAL INTERN  
 SECRETARIAL ASSISTANT  
 STAFF ASSISTANT  
 RECEPTIONIST  
 STAFF ASSISTANT  
 STAFF ASSISTANT  
 PART-TIME EMPLOYEE  
 LEGISLATIVE CORRESPONDENT  
 STAFF ASSISTANT  
 LEGISLATIVE CORRESPONDENT  
 PART-TIME EMPLOYEE  
 COMPUTER OPERATOR  
 LEGISLATIVE CORRESPONDENT  
 REIMBURSEMENT FOR PHOTOS  
 MILEAGE TO TRANSPORT CONGRESSMAN IN DISTRICT 145 MILES AT 24/MI  
 FEBRUARY MONTHLY CHARGES TRENTON DISTRICT OFFICE  
 REIMBURSEMENT FOR CAR FOR NEW OFFICE OPENING (MEETING WITH CONSTITUENTS)  
 REIMBURSEMENT FOR MISCELLANEOUS OFFICE SUPPLIES  
 MISCELLANEOUS OFFICE SUPPLIES - DESK PLATES  
 MERCERVILLE OFFICE TELEPHONE SERVICE  
 MERC OFFICE AT&T INFO SYSTEMS  
 MERC OFFICE COMMUNICATIONS  
 ROUND TRIP TRAVEL TO DISTRICT WASHINGTON/TRENTON/WASHINGTON  
 COPIES OF GOVERNMENT MANUAL FOR OFFICE - DIRECTORY OF GOVERNMENT AGENCIES  
 TRAVEL TO & FROM DISTRICT TO ATTEND TOWN MEETINGS & WORK IN DISTRICT OFFICE 421 MILES AT 24  
 FEBRUARY MONTHLY CHARGES TRENTON DISTRICT OFFICE  
 FEBRUARY LUNCHEONS WITH CONSTITUENTS - BURLINGTON DISTRICT OFFICE  
 1 HUMAN SERVICES DIRECTORY FOR MONMOUTH COUNTY  
 BURLINGTON OFFICE TELEPHONE SERVICE  
 BURLINGTON OFFICE AT&T INFO SYSTEMS  
 BURLINGTON OFFICE AT&T COMMUNICATIONS

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. CHRISTOPHER H SMITH—Con.</b>						
04-12	5093310001	CITY OFFICE OUTFITTERS	03/08/85	MISCELLANEOUS OFFICE SUPPLIES	2.84	
04-15	5099510022	MARILYN A HYER	03/21/85	TRAIN FARE TO INS SEMINAR IN NEW YORK CITY - PRINCETON/NEWARK/PRINCETON	10.60	
04-15	5098510021	PSE & G	02/15/85-03/19/85	MARCH ELECTRIC BILL - TRENTON DISTRICT OFFICE	83.14	
04-15	5099510023	THE CHRISTIAN SCIENCE PUBLISHING SOCIETY	03/22/85	REPRINT MAP FOR NEWSLETTER	25.00	
04-17	5099510024	THE WANDERER	04/01/85-04/01/86	ONE YEAR SUBSCRIPTION	57.10	
04-17	5098550010	JEAN E CARROLL	02/22/85	EXPENSES FOR WORKERS COMP SEMINAR IN NEW YORK CITY - TRAIN AND CAB (ALSO FOR JOAN OSBORN, STAFF)	25.00	
04-17	5088550009	JOAN C OSBORN	03/01/85	REIMBURSEMENT FOR MISCELLANEOUS SUPPLIES FOR NEW DISTRICT OFFICE	13.15	
04-17	5088550007	PSE & G	02/01/85-03/05/85	MARCH ELECTRIC BILL - BURLINGTON DISTRICT OFFICE	143.97	
04-17	5088550011	CHRISTOPHER H. SMITH	03/15/85-03/17/85	ROUNDTRIP TRAVEL TO DISTRICT BY AUTOMOBILE - 316 MILES @ .24 PER MILE PLUS TOLLS	34.81	
04-17	5088550008	WASH. DC CONVENTION & VISITORS ASSOC	03/07/85	BROCHURES FOR OFFICE FOR CONSTITUENTS	3.70	
04-17	5101200005	LORETTA CHARBONNEAU	03/01/85	REIMBURSEMENT FOR FILM	10.60	
04-17	5101200004	Do	03/21/85	REIMBURSEMENT FOR TRAVEL TO IMMIGRATION SEMINAR IN NEW YORK	10.60	
04-22	5102260032	DECREE DETECTIVE AGENCY INC.	03/01/85-04/30/85	MONITORING FOR MONTH OF APRIL 1985 - BURLINGTON DISTRICT OFFICE	14.00	
04-24	5107210017	FEDERAL EXPRESS CORP.	03/20/85	FEDERAL EXPRESS MATERIAL TO DISTRICT OFFICE	25.00	
04-24	5107210019	NEW JERSEY BELL	03/01/85-03/20/85	FREEHOLD OFFICE TELEPHONE SERVICE	141.02	
04-24	5107210020	Do	03/01/85-03/20/85	FREEHOLD AT&T COMMUNICATIONS	66.33	
04-24	5107210018	NEW JERSEY CLIPPING SERVICE	03/31/85	MONTHLY CHARGES FOR CLIPPING SERVICE-MARCH	86.71	
04-25	5109630011	BENCHMARK SYSTEMS	04/08/85	RIBBONS FOR COMPUTER SYSTEM	108.00	
04-25	5109630010	FEDERAL EXPRESS CORP.	03/27/85	FEDERAL EXPRESS MATERIAL TO IMMIGRATION OFFICE CONCERNING CONSTITUENT	14.00	
04-25	5109630006	FEDERAL EXPRESS CORP.	12/31/84	FINAL BILLING FOR SERVICES	(350.00)	
04-25	5109630008	Do	01/31/85	FINAL BILLING FOR SERVICES	686.68	
04-25	5109630009	Do	03/05/85	FINAL BILLING FOR SERVICES	(60.00)	
04-25	5109630013	NEW JERSEY BELL	02/24/85-03/23/85	MERC OFFICE TELEPHONE SERVICE	125.84	
04-25	5109630014	Do	02/24/85-03/23/85	MERC AT&T COMMUNICATIONS	21.15	
04-25	5109630015	Do	02/28/85	MERC AT&T COMMUNICATIONS	21.15	
04-25	5109630016	PALMER TECHNICAL SERVICES, INC	03/29/85-03/30/85	COMPUTER SERVICES FOR KEYPUNCHING RECORDS	1,911.65	
04-25	5109630012	CHRISTOPHER H. SMITH	01/01/85-01/31/85	REIMBURSEMENT FOR TRAVEL TO DISTRICT WASH/TRENTON/WASH.	68.00	
04-26	5115540011	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	163.34	
04-26	5115520012	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	189.23	
04-29	5115890556	FRANK MCDONNELL	04/01/85-04/30/85	RENT 222 HIGH STREET, BURLINGTON, NJ, 08016	275.00	
04-29	5115890557	MERCERVILLE PROFESSIONAL PARK	04/01/85-04/30/85	RENT 2333 WHITEHORSE RD, TRENTON, NJ 08619	532.70	
04-29	5115890558	PETER MESICH	04/01/85-04/30/85	655 PARK AVE FREEHOLD NJ 07728	400.00	
04-30	5120900194	HOUSE RECORDING STUDIO	03/01/85-04/30/85	OFFICIAL RECORDING SERVICES	41.50	
04-30	5121410016	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,136.30	
04-30	5121660035	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		65.00	
04-30	5121660035	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		2.81	
05-03	5119750012	FEDERAL EXPRESS CORP.	04/01/85-04/30/85	EXPENDITURE FOR 1984	953.51	
05-03	5119750011	PSE & G	04/01/85	FEDERAL EXPRESS MATERIAL TO DISTRICT	16.50	
05-03	5119750011	CHRISTOPHER H. SMITH	03/05/85-04/03/85	APRIL ELECTRIC BILL BURLINGTON DISTRICT OFFICE	84.69	
05-03	5119750010	THOMAS J LANFORD	04/05/85-04/15/85	REIMBURSEMENT FOR TRAVEL TO AND FROM DISTRICT BY AUTO PLUS TOLLS WASH/TRENTON/WASH 316 MILES X 24	83.14	
05-03	5119750007	Do	03/18/85	CARDS-2/C; FOR MEMBER	68.00	
05-03	5119750008	Do	03/20/85	PRINT APPLICATION-PRINT LETTER	50.75	

05-03	5119750009	Do	03/26/85	XEROX ARTICLE	93.20
05-03	5120750005	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MARCH MONTHLY CHARGES BURLINGTON DISTRICT OFFICE	55.36
05-03	5120750006	Do	03/01/85-03/31/85	MARCH MONTHLY CHARGES TRENTON DISTRICT OFFICE	144.78
05-03	5120750007	Do	03/01/85-03/31/85	MARCH MONTHLY CHARGES TRENTON DISTRICT OFFICE	41.58
05-03	5120750008	METAPOINT, INC	04/01/85-04/05/85	ADDITIONAL CONVERSION SERVICES CHARGES	1,822.70
05-03	5120750009	NEW JERSEY BELL	03/04/85-04/05/85	BURLINGTON OFFICE TELEPHONE SERVICE	45.87
05-16	5128940007	POSTMASTER	03/22/85	BURLINGTON AT&T COMMUNICATION EXPRESS MAIL	2.69
05-16	5129240006	MARIE L GARRETT	04/22/85	REIMBURSEMENT FOR HAVING DISTRICT OFFICE CURTAINS DRYCLEANED	10.75
05-16	5129240007	PSE & G	03/19/85-04/18/85	APRIL ELECTRIC BILL - TRENTON DISTRICT OFFICE	110.67
05-16	5129240008	THEODORA RANDOLPH	04/22/85	REIMBURSEMENT FOR MISCELLANEOUS OFFICE SUPPLIES	7.41
05-16	5129240009	CHRISTOPHER H. SMITH	04/27/85-04/28/85	REIMBURSEMENT FOR TRAVEL TO AND FROM DISTRICT WASH/TRENTON/ WASH	51.00
05-20	5134210008	AT&T INFORMATION SYSTEMS	03/06/85-04/05/85	BURLINGTON AT&T INFO SYSTEMS	33.70
05-20	5134210002	Do	04/26/85-05/25/85	AT&T INFO SYSTEMS CHARGES FOR FREEHOLD OFFICE	49.31
05-20	5134210005	COFFEE SYSTEM OF WASHINGTON	04/23/85	COFFEE FOR OFFICE FOR CONSTITUENTS	29.50
05-20	5134210007	DEGREE DETECTIVE AGENCY INC	05/01/85-05/31/85	MONTHLY CHARGES FOR MONITORING FOR MAY - BURLINGTON DISTRICT OFFICE	248.68
05-20	5134210003	NEW JERSEY BELL	03/24/85-04/23/85	MERCERVILLE OFFICE TELEPHONE SERVICE	25.00
05-20	5134210004	Do	03/24/85-04/23/85	MERC OFFICE AT&T COMMUNICATIONS	25.25
05-20	5134210006	AT&T INFORMATION SYSTEMS	03/02/85-05/08/86	1 YEAR SUBSCRIPTION TO TRENTON TIMES NEWSPAPER DAILY AND SUNDAY	78.00
05-20	5135740013	FEDERAL EXPRESS CORP	03/08/85-04/25/85	AT&T INFO SYSTEMS CHARGES FOR FREEHOLD OFFICE	333.75
05-20	5135740014	Do	04/24/85	AT&T INFO SYSTEMS CHARGES FOR MERCERVILLE OFFICE	107.08
05-20	5135740011	NEW JERSEY BELL	04/18/85	FEDERAL EXPRESS MATERIAL TO NEW JERSEY	14.00
05-20	5135740012	Do	03/21/85-04/20/85	AT&T COMMUNICATIONS	41.34
05-20	5135740009	NEW JERSEY CLIPPING SERVICE	03/21/85-04/20/85	MONTHLY CLIPPING SERVICES CHARGES FOR APRIL	44.16
05-23	5141330011	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	AT&T CHARGES BURLINGTON DISTRICT OFFICE	93.59
05-23	5141330009	GENERAL SERVICES ADMINISTRATION	04/06/85-05/05/85	APRIL MONTHLY GSA CHARGES TRENTON DISTRICT OFFICE	33.70
05-23	5141330010	PSE & G	04/01/85-04/30/85	MAY ELECTRIC BILL-BURLINGTON DISTRICT OFFICE	41.68
05-28	5141860006	POSTMASTER	04/02/85	EXPRESS MAIL	50.99
05-28	5141860005	Do	04/30/85	10 ROLL - STAMPS	10.75
05-31	5148440001	THOMAS J LANFORD	12/21/84	PRINT BOOK-24 PGS - T/S	220.00
05-31	5148530004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	1,724.80
05-31	5148840029	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	188.12
05-31	5149890563	FRANK MCDONNELL	05/01/85-05/30/85	RENT 2333 WHITEHORSE RD TRENTON NJ 08619	225.50
05-31	5149890564	MERCERVILLE PROFESSIONAL PARK	05/01/85-05/30/85	RENT 655 PARK AVE FREEHOLD NJ 07728	275.00
05-31	5149890565	PETER MESICH	05/01/85-05/30/85	LOCAL TELEPHONE SERVICE	532.70
05-31	5150470012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	400.00
05-31	5150620025	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT TOLL, N.J.	156.44
05-31	5150720004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	519.00
05-31	5151900192	(STATIONERY ALLOWANCE CHARGE)	05/01/85-05/31/85	LOCAL TOLL SERVICE	3.54
05-31	5154740015	BENCHMARK SYSTEMS	05/01/85-05/31/85	RIBBONS FOR COMPUTERS	2,252.90
06-05	5149420003	CITY OFFICE OUTFITTERS	05/15/85	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE, COPY PAPER	186.00
06-05	5149420004	GENERAL SERVICES ADMINISTRATION	05/08/85	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	44.80
06-05	5149420005	Do	04/01/85-04/30/85	APRIL MONTHLY CHARGES - BURLINGTON DISTRICT OFFICE	54.13
06-05	5149420006	Do	04/01/85-04/30/85	APRIL MONTHLY CHARGES - TRENTON DISTRICT OFFICE	144.27
06-05	5150510018	CHRISTOPHER H. SMITH	05/19/85-05/19/85	TRAVEL TO AND FROM DISTRICT WASHINGTON/TRENTON/WASHINGTON	51.00
06-06	5156830023	CHRISTOPHER H. SMITH	04/15/85	PRINT RECORD - 2 ORDERS - 1 T/S	528.00
06-07	5156830023	LORETTA CHARBONNEAU	05/26/85-05/28/85	REIMBURSEMENT FOR TRAVEL TO DISTRICT BY AUTO WASH/HAMILTON/WASH 316 MILES @ .205/MI TOLLS	127.00
06-10	5155660005	FEDERAL EXPRESS CORP	05/19/85	FEDERAL EXPRESS MATERIAL FROM DISTRICT TO WASHINGTON OFFICE	72.08
06-10	5155660008	JERSEY CENTRAL P & L CO	03/01/85-05/06/85	MARCH AND APRIL ELECTRIC BILL-FREEHOLD DISTRICT OFFICE	27.47
06-10	5155660003	NEW JERSEY BELL	04/06/85-05/05/85	BURLINGTON OFFICE TELEPHONE SERVICE	25.00
06-10	5155660004	Do	04/06/85-05/05/85	BURLINGTON OFFICE AT&T COMMUNICATIONS	327.00
06-10	5155660007	Do	04/18/85-05/17/85	MAY ELECTRIC BILL - TRENTON DISTRICT OFFICE	44.71
06-12	5159450007	THOMAS J LANFORD	05/01/85	PRINT TABLORD N/L - T/S	1.56
					80.85
					3,886.50

STATEMENT OF DISBURSEMENTS

(\$) Amount

Date Voucher No. Payee Service dates Description

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. CHRISTOPHER H SMITH—Con.

06-13	5162630026	Do	05/15/85	PRINT LETTERHEAD	255.00
06-17	5163460005	THEODORA RANDOLPH	05/03/85-05/29/85	REIMB FOR MISCELLANEOUS OFFICE SUPPLIES: PAPER PRODUCTS	5.26
06-17	5163460006	CHRISTOPHER H. SMITH	06/03/85	TRAVEL TO DISTRICT WASHINGTON/TRENTON	35.00
06-17	5163460007	Do	06/04/85	TRAVEL FROM DISTRICT TRENTON/WASH	84.00
06-17	5163930020	POSTMASTER	05/17/85	EXPRESS MAIL	10.75
06-18	5162840022	DEGREE DETECTIVE AGENCY INC.	06/01/85-06/30/85	MONITORING SERVICES FOR MONTH OF JUNE	23.00
06-18	5162840023	MARIE L GARRETT	04/27/85	REIMBURSEMENT FOR TRAVEL IN DISTRICT-TRANSPORTING CONGRESSMAN AROUND 154 MILES X .205	31.57
06-18	5162840021	NEW JERSEY CLIPPING SERVICE	05/31/85	MONTHLY SERVICE CHARGE FOR CLIPPING SERVICE	86.71
06-18	5164520006	AT&T INFORMATION SYSTEMS	04/24/85-05/23/85	AT&T INFORMATION SYSTEM CHARGES FOR MAY - MERCERVILLE OFFICE	74.32
06-18	5164520007	DIANE E ENGLISH	05/31/85	REIMBURSEMENT FOR MISCELLANEOUS OFFICE SUPPLIES: PAPER PRODUCTS	8.77
06-18	5164520008	NEW JERSEY BELL	04/24/85-05/23/85	MERCERVILLE OFFICE TELEPHONE SERVICE	135.29
06-18	5169400003	Do	05/01/85-05/24/85	LUNCH WITH VARIOUS GROUPS OF CONSTITUENTS	24.09
06-20	5169280001	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/85-05/24/85	LUNCH WITH VARIOUS GROUPS OF CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	48.80
06-24	5169280002	Do	05/26/85-06/25/85	AT&T MONTHLY CHARGES FOR JUNE-FREEHOLD DISTRICT OFFICE	33.70
06-24	5169280003	HOUSE OF REPRESENTATIVES RESTAURANT	04/23/85	AT&T MONTHLY CHARGES FOR JUNE-FREEHOLD DISTRICT OFFICE	12.60
06-24	5169280004	NEW JERSEY BELL	04/19/85-05/20/85	FREEHOLD DISTRICT OFFICE TELEPHONE SERVICE	36.29
06-24	5169280005	Do	04/19/85-05/20/85	FREEHOLD DISTRICT OFFICE TELEPHONE SERVICE	2.84
06-24	5175400011	PSE & C	05/03/85-06/04/85	ELECTRIC BILL FOR JUNE BURLINGTON DISTRICT OFFICE	30.04
06-25	5175480013	Do	05/03/85-06/04/85	ELECTRIC BILL FOR JUNE BURLINGTON DISTRICT OFFICE	156.14
06-25	5175820030	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	187.75
06-25	5176650025	HOUSE RECORDING STUDIO	03/01/85-03/31/85	LOCAL EQUIPMENT SERVICE	2.66
06-27	5177310013	BENCHMARK SYSTEMS	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	94.50
06-27	5177310014	COFFEE SYSTEM OF WASHINGTON	06/18/85	RIBBONS FOR COMPUTER SYSTEM	139.00
06-27	5177310012	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	COFFEE SUPPLY FOR OFFICE FOR CONSTITUENT	29.50
06-27	5177310016	Do	05/01/85-05/31/85	GSA MONTHLY CHARGES MAY-TRENTON DISTRICT OFFICE	52.77
06-27	5177310015	JCP & L CO	05/06/85-06/05/85	MAY ELECTRIC BILL-FRESHOLD DISTRICT OFFICE	41.58
06-27	5177310011	CHRISTOPHER H. SMITH	06/14/85-06/15/85	ROUNDTRIP TRAVEL TO DISTRICT WASHINGTON/TRENTON/WASHINGTON	54.57
06-27	5177890571	FRANK McDONNELL	06/01/85-06/30/85	RENT 222 HIGH ST BURLINGTON VT 08016	70.00
06-27	5177890572	MERCERVILLE PROFESSIONAL PARK	06/01/85-06/30/85	RENT 222 HIGH ST BURLINGTON VT 08016	275.00
06-27	5177950073	PETER MESICH	06/01/85-06/30/85	RENT 2333 WHITEHORSE RD TRENTON NJ 08619	532.70
06-30	5179500191	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT 655 PARK AVE FREEHOLD NJ 07728	400.00
06-30	5182590036	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		2,245.36

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS ..... 517.33  
MEMBERS CLERK HIRE ..... 95,479.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 31,040.88

ADJUSTMENTS/REFUNDS  
EXPENSES  
12-05 5134990023 CONGRESSIONAL QUARTERLY INC. ( 599.00)

12/23/84-12/23/85 REFUND DUE TO A DUPLICATE PAYMENT

EXPENDITURES FOR 2ND QUARTER

OFFICIAL EXPENSES OF MEMBERS  
EXPENSES  
TOTAL  
126,438.88

OFFICE OF THE HON. DENNY SMITH

SALARIES				
BORNEMANN, RICHARD HENRY	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,249.99	
BURNEY, TERESA I	04/01/85-06/30/85	SHARED EMPLOYEE	1,500.00	
CARLSON, JAMES A	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	3,874.99	
DILGER, ROBERT GEORGE	05/01/85-06/30/85	PART-TIME EMPLOYEE	200.00	
EGGENA, DONNA KAY	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	4,125.00	
HENDERSON, DAVID ALLEN	04/01/85-06/30/85	DISTRICT OFFICE MANAGER	8,083.34	
HEUBUSCH, JOHN DWYER	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	999.99	
KRINER, TAMARA J	06/03/85-06/30/85	RECEPTIONIST/SCHEDULING SECRETARY	1,633.33	
LAUDERDALE, SALLY LYNNE	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,999.99	
MADSON, GLORIA F	04/01/85-05/31/85	SCHEDULING SECRETARY	2,666.66	
MCMILLAN, STEPHEN D	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,500.01	
PALMATEER, KATHERINE A	04/01/85-06/30/85	OFFICE MANAGER	6,999.99	
ROSSMAN, KERRY JANE	04/01/85-06/14/85	SECRETARY RECEPTIONIST	2,877.78	
SAMPLE, LYNELL	04/01/85-06/30/85	DISTRICT AIDE	3,399.99	
STACKHOUSE, VALERIE ANNE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,000.00	
WALDEN, GREGORY PAUL	04/01/85-06/30/85	CHIEF OF STAFF	13,083.33	
WALDEN, MYLENE SIMONS	04/01/85-06/30/85	COMMUNICATIONS DIRECTOR	8,000.00	
WEBB, WILLIAM M	04/01/85-04/25/85	DISTRICT REPRESENTATIVE	1,006.94	
WEYZ, RODNEY ERNEST	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	3,875.01	
WOOD, ROSEMARY D	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	4,583.33	
ZERBE, DEAN A	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,999.99	
EXPENSES				
04-03 5081330001 DENNY SMITH	01/27/85	MEMBER CAR FARE FOR OFFICIAL BUSINESS	7.00	
04-03 5085200013 Do	03/11/85-03/15/85	MEMBER TRAVEL - ROUNDTRIP AIRFARE - WASHINGTON-PORTLAND-WASHINGTON	450.00	
04-03 5085210020 C & P TELEPHONE	01/01/85-01/31/85	DC OFFICE TOLL CHARGES FOR THE MONTH OF JANUARY	16.03	
04-03 5085210021 Do	01/01/85-01/31/85	AT&T COMMUNICATIONS	159.72	
04-03 5085210022 ONPA	03/15/85	1985 OREGON NEWSPAPER DIRECTORY (LOOSELEAF PAGES ONLY)	15.00	
04-03 5085210030 Do	02/01/85-02/28/85	SERVICE FOR MONTH OF FEBRUARY	229.66	
04-03 5085210019 ROSEMARY D WOOD	02/01/85	1 SET OF 5TH DISTRICT TELEPHONE DIRECTORIES FOR DISTRICT OFFICE (23)	79.70	
04-03 5086200029 WILLIAM M WEBB	03/01/85-03/04/85	STAFF TRAVEL - OFFICIAL BUSINESS IN DISTRICT PRIVATE AUTO 105 MILES AT 24¢ PER MILE	25.20	
04-03 5085200031 Do	03/01/85-03/04/85	STAFF TRAVEL - ROUNDTRIP AIRFARE PORTLAND-WASHINGTON-PORTLAND	258.00	
04-08 5087710015 Do	03/12/85	STAFF TRAVEL RELATED EXPENSES (CAR RENTAL)	35.93	
04-08 5087710016 Do	03/12/85	STAFF TRAVEL - PRIVATE AUTO FOR OFFICIAL BUSINESS IN DISTRICT	32.40	
04-08 5087710019 Do	02/22/85-03/04/85	STAFF LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	378.50	
04-08 5087710014 Do	02/22/85-03/04/85	CAB FARES FROM LHOB MAT'L AIRPORT AND FROM MAT'L AIRPORT TO LHOB	145.50	
04-08 5087710017 Do	02/23/85-03/04/85	STAFF TRAVEL RELATED EXPENSES: MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	31.30	
04-08 5087710018 Do	02/23/85-03/04/85	STAFF TRAVEL RELATED EXPENSES: CAR RENTAL AND GAS WHILE ON OFFICIAL BUSINESS IN DISTRICT	266.43	
04-09 5095620010 GENERAL SERVICES ADMINISTRATION	02/26/85	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.80	
04-09 5095620011 NATIONAL JOURNAL	02/01/85-02/28/85	FIS SERVICE - DISTRICT OFFICE FOR FEBRUARY, 1985	545.11	
	03/23/85	2 NATIONAL JOURNAL BINDERS	28.00	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-09	5095620009	THE U.S. NEWS WASHINGTON LETTER	06/07/85-06/08/86	RENEWAL SUBSCRIPTION FOR ONE YEAR	39.00	
04-09	5095620012	ROSEMARY D WOOD	03/14/85-03/21/85	STAFF TRAVEL - IN DISTRICT FOR OFFICIAL BUSINESS 401 MI AT 24/MI	96.24	
04-12	5099310002	DENNY SMITH	03/21/85-03/24/85	MEMBER TRAVEL-ROUND TRIP AIRFARE-WASHINGTON-PORTLAND-WASHINGTON	948.00	
04-11	5099510025	JAMES A. CARLSON	03/21/85	STAFF TRAVEL - IN DISTRICT FOR OFFICIAL BUSINESS - 61 MILES @ 24 PER MILE	14.64	
04-15	5099510026	Do	03/21/85	DISTRICT OFFICE SUPPLIES	1.39	
04-15	5099510027	DONNA KAY EGEREA	03/20/85-03/22/85	STAFF TRAVEL FOR COMPUTER TRAINING COURSE - SUBWAY FARES (6 TRIPS)	9.90	
04-15	5099510029	GLORIA F HILSON	03/21/85-03/22/85	STAFF TRAVEL - FOR COMPUTER TRAINING COURSE (SUBWAY FARES 4 TRIPS)	6.60	
04-15	5099510028	STEPHEN D MCMILLAN	03/13/85-03/15/85	STAFF TRAVEL - FOR COMPUTER TRAINING COURSE (SUBWAY FARES 6 TRIPS)	9.90	
04-22	5101860009	DENNY SMITH	03/13/85-03/31/85	MEMBER IN-DISTRICT MILEAGE FOR MONTH OF MARCH (1609 MILES @ 24 PER MILE)	386.16	
04-22	5105240001	INSLAW, INC	02/01/85-03/22/85	COMPUTER SERVICES (DAILY MAIL SERVICE & LABELS)	1,013.83	
04-24	5106470009	JAMES A. CARLSON	04/03/85	STAFF TRAVEL - IN DISTRICT FOR OFFICIAL BUSINESS 68 MI AT 24	16.32	
04-24	5106470010	KERRY JANE ROSSMAN	04/03/85	STAFF TRAVEL - IN DISTRICT FOR OFFICIAL BUSINESS 53 MI AT 24	12.72	
04-26	5115540002	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	192.25	
04-26	5115540002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	797.53	
04-29	5115890559	PROMONTORY PLAZA LTD	04/01/85-04/30/85	RENT 4035 12ST:SE SALEM OR	1,250.00	
04-30	5121410017	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	30.50	
04-30	5120900232	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,628.19	
04-30	5121410017	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		14.95	
04-30	5121660015	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,101.79	
05-03	5119750017	ALLENS PRESS CLIPPING BUREAU	03/01/85-03/31/85	CLIPPING SERVICE FOR MONTH OF MARCH	36.00	
05-03	5119750019	JAMES A. CARLSON	04/04/85-04/09/85	STAFF TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 110 MI @ 24	26.40	
05-03	5119750013	Do	04/12/85-04/16/85	STAFF TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 70 MI @ 24	16.80	
05-03	5119750018	PACIFIC NORTHWEST BELL	04/01/85-04/30/85	DISTRICT OFFICE 800 SERVICE FOR MONTH OF APRIL	316.38	
05-03	5119750015	KERRY JANE ROSSMAN	04/05/85	STAFF TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 20 MI @ 24	4.80	
05-03	5119750016	Do	04/16/85	STAFF TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 20 MILES @ 24	4.80	
05-03	5119750014	TODD/ALLAN PRINTING	04/04/85	1500 WELCOME TO WASHINGTON BROCHURES	346.00	
05-03	5119750014	WILLIAM M WEBB	04/12/85	STAFF TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 85 MILES @ 24	20.40	
05-06	5122430010	DENNY SMITH	04/18/85-04/21/85	MEMBER TRAVEL - ROUND TRIP AIRFARE WASHINGTON-OREGON-WASHINGTON	948.00	
05-07	5123700001	Do	04/22/85	MEMBER PARKING FEE WHILE ON OFFICIAL BUSINESS	4.00	
05-15	5130220001	Do	04/01/85-04/30/85	MEMBER IN DISTRICT MILEAGE FOR APRIL - 506 MILES AT 24¢ PER MILE	121.92	
05-15	5130220002	THOMAS J LANCKFORD	04/01/85-04/22/85	NEWSLETTER AND MISC PRINTING SERVICE	5,086.38	
05-15	5130880012	POSTMASTER	04/22/85	500 U.S. 22¢ POSTAGE STAMPS	110.00	
05-16	5129330005	JAMES A. CARLSON	04/15/85	OFFICE SUPPLY FOR DISTRICT OFFICE	6.00	
05-16	5129330004	Do	04/18/85-04/24/85	STAFF TRAVEL-FOR OFFICIAL BUSINESS IN DISTRICT, 70 MI @ 24	16.80	
05-16	5129330006	Do	04/19/85	PARKING FEE	2.50	
05-16	5129330008	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE-DISTRICT OFFICE FOR MONTH OF MARCH	1,130.16	
05-16	5129330007	KERRY JANE ROSSMAN	04/22/85	STAFF TRAVEL FOR OFFICIAL BUSINESS IN DISTRICT, 20 MI @ 24	4.80	
05-16	5130330006	THOMAS J LANCKFORD	02/18/85-03/21/85	MISC. PRINTING SERVICES	386.65	
05-16	5130330005	WILLIAM M WEBB	03/21/85-03/22/85	STAFF TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS, 158 MI @ 24	37.92	
05-22	5137280011	DENNY SMITH	05/09/85-05/12/85	MEMBER TRAVEL - ROUND TRIP AIRFARE - WASHINGTON-PORTLAND-WASHINGTON	450.00	
05-28	5141860009	POSTMASTER	04/01/85	500 U.S. 22¢ POSTAGE STAMPS	110.00	
05-28	5141860007	Do	05/06/85	100 - 3¢ STAMPS	3.00	
05-28	5141860008	Do	05/06/85	600 - 22¢ STAMPS	132.00	
05-31	5144610013	LYNELL SAMPLE	05/04/85-05/12/85	STAFF TRAVEL - ROUND TRIP AIR FARE - PORTLAND/WASHINGTON, DC/PORTLAND	258.00	

05-31	514461001.4	Do	05/05/85-05/09/85	STAFF LOGGING WHILE ON OFFICIAL BUSINESS IN MAIN OFFICE.....	463.25
05-31	514461001.5	Do	05/07/85-05/07/85	STAFF TRAVEL - FOR COMPUTER TRAINING COURSE (SUBWAY FARE)	3.30
05-31	514845002.6	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	7.18
05-31	514853001.4	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	204.87
05-31	514884003.0	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	8.50
05-31	5149890566	PROMONTARY PLAZA LTD	02/01/85-02/28/85	RENT 4035 12ST SE SALEM,OR	1,250.00
05-31	515047002.1	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	183.15
05-31	515077001.3	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	2,335.51
05-31	515190002.9	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		54.60
05-31	5153472002.1	(STATOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		496.42
05-31	5159474003.6	(STATIONERY ALLOWANCE CHARGED)	05/07/85-05/14/85		243.12
06-13	516263000.9	GREGORY PAUL WALDEN	05/07/85-05/14/85	STAFF TRAVEL ROUND TRIP AIRFARE - WASHINGTON/PORTLAND/WASHINGTON	338.00
06-13	516263002.8	Do	05/08/85-05/14/85	STAFF LOGGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	222.07
06-13	516263002.8	Do	05/08/85-05/14/85	STAFF TRAVEL RELATED EXPENSES - MEALS	117.70
06-13	516263002.9	Do	05/01/85-05/31/85	PRESS CLIPPING SERVICE FOR MONTH OF MAY 1985	36.00
06-17	516346000.8	ALLENS PRESS CLIPPING BUREAU	06/05/85	STAFF TRAVEL RELATED EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT (MEAL)	4.00
06-17	516346000.9	DAVID ALLEN HENDERSON	06/05/85	STAFF TRAVEL - PRIVATE AUTO - WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.60
06-17	516346001.0	Do	06/05/85	CONSTITUENT LUNCHEON MEETING WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.70
06-17	516346001.1	ROSEMARY D WOOD	06/05/85	STAFF TRAVEL - PRIVATE AUTO - WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.46
06-17	516346001.2	LW, INC.	05/01/85	COMPUTER SERVICES (TRANSFER OF TAPES TO NEW SYSTEM)	15.00
06-17	516277000.9	JAMES A. CARLSON	05/16/85	STAFF IN-DISTRICT MILEAGE FOR OFFICIAL BUSINESS - 38 MI @ .205	11.89
06-18	516277001.0	Do	05/20/85	STAFF IN-DISTRICT MILEAGE FOR OFFICIAL BUSINESS	18.65
06-18	516277001.0	DAVID ALLEN HENDERSON	05/20/85	STAFF IN-DISTRICT MILEAGE FOR OFFICIAL BUSINESS	31.56
06-18	516277000.6	THOMAS J LANFORD	05/15/85	PRINTING SERVICES (QUESTIONNAIRE)	3,753.50
06-18	516277000.8	ROSEMARY D WOOD	04/27/85	STAFF TRAVEL - PRIVATE AUTO OFFICIAL BUSINESS - 113 MI @ .205	23.16
06-18	516283001.0	JAMES A. CARLSON	05/08/85	STAFF TRAVEL - PRIVATE AUTO OFFICIAL BUSINESS IN DISTRICT 218 MILES @ .205	44.69
06-18	516283000.3	Do	05/08/85	REIMBURSEMENT FOR OFFICIAL EXPENSE IN DISTRICT (CHAMBER OF COMMERCE TOUR W/CONSTITUENTS)	6.50
06-18	516283000.5	Do	05/09/85	STAFF REIMBURSEMENT FOR CONSTITUENT LUNCHEON MEETING IN DISTRICT	4.48
06-18	516283000.6	Do	05/09/85	STAFF TRAVEL - PRIVATE AUTO - FOR OFFICIAL BUSINESS IN DISTRICT	7.99
06-18	516283000.4	Do	05/10/85	STAFF TRAVEL - PRIVATE AUTO - FOR OFFICIAL BUSINESS IN DISTRICT - 27 MILES @ .205	5.53
06-18	516283000.1	DAVID ALLEN HENDERSON	05/01/85	STAFF TRAVEL - PRIVATE AUTO - OFFICIAL BUSINESS IN DISTRICT 267 MILES @ .205	54.73
06-18	516283000.1	Do	05/07/85	STAFF CONSTITUENT MEETING (BUSINESS LUNCHEON IN DISTRICT)	4.00
06-18	516283000.9	JOHN DWYER HEIBUSCH	05/31/85	REIMBURSEMENT FOR OFFICE SUPPLIES NOT AVAILABLE THROUGH OFFICE SUPPLY - 1 BOX OF TRANSPARENCIES	42.94
06-18	516283000.8	SALLY LYVINE LAUDERDALE	04/24/85	STAFF TRAVEL - SUBWAY FARES - FOR OFFICIAL BUSINESS	6.60
06-18	516283001.4	KERRY JANE ROSSMAN	05/06/85	STAFF TRAVEL - PRIVATE AUTO - OFFICIAL BUSINESS IN DISTRICT 181 MILES @ .205	37.10
06-18	516283001.5	DENNY SMITH	05/23/85	MEMBER TRAVEL - ROUND TRIP AIRFARE - WASHINGTON-OREGON-WASHINGTON	450.00
06-18	516283001.1	ROSEMARY D WOOD	05/06/85	STAFF TRAVEL - PRIVATE AUTO OFFICIAL BUSINESS IN DISTRICT 97 MILES @ .205	19.88
06-18	516283001.2	Do	05/09/85	STAFF TRAVEL - PRIVATE AUTO - OFFICIAL BUSINESS IN DISTRICT 80 MILES @ .205	16.40
06-18	516283001.3	Do	05/09/85	LUNCHEON MEETING FOR OFFICIAL BUSINESS IN DISTRICT	6.90
06-18	516283000.7	DEAN A ZERBE	04/24/85	STAFF TRAVEL (SUBWAY AND CAB) FOR OFFICIAL BUSINESS/WASHINGTON	8.20
06-18	516283000.7	ALLENS PRESS CLIPPING BUREAU	04/30/85	PRESS CLIPPING SERVICE FOR MONTH OF APRIL	72.00
06-18	516284002.7	COMMERCIAL BUSINESS SUPPLY	04/10/85	STAFF OFFICE SUPPLIES (BATTERIES, PAPER & IBM TAPE)	13.80
06-18	516284002.8	GENERAL SERVICES ADMINISTRATION	04/30/85	STAFF SERVICE FOR MONTH OF MAY 1985	542.61
06-18	516284002.4	DAVID ALLEN HENDERSON	05/20/85	MEAL FOR CONSTITUENT LUNCHEON MEETING	4.00
06-18	516284002.5	Do	05/20/85	MEAL FOR STAFF MEMBER LUNCHEON MEETING	4.00
06-18	516284003.0	DENNY SMITH	05/01/85	MEMBER IN-DISTRICT MILEAGE FOR MONTH OF MAY 1985 - 1,188 MI @ .205	243.54
06-18	516284002.6	THOMAS J LANFORD	06/07/85	STAFF TRAVEL-PRIVATE AUTO-OFFICIAL BUSINESS IN DISTRICT 26 MI @ .205	196.54
06-20	516931000.3	JAMES A. CARLSON	06/04/85	STAFF TRAVEL-PRIVATE AUTO-OFFICIAL BUSINESS IN DISTRICT 31 MI @ .205	3.33
06-20	516931000.4	Do	06/07/85	FEDERAL EXPRESS SHIPMENT TO DISTRICT OFFICE	6.35
06-20	516931000.2	FEDERAL EXPRESS CORP	05/22/85	LUNCHEON MEETING IN DISTRICT	16.50
06-20	516931000.6	DAVID ALLEN HENDERSON	06/11/85	STAFF TRAVEL-PRIVATE AUTO-OFFICIAL BUSINESS IN DISTRICT 148 MI @ .205	12.00
06-20	516931000.5	DENNY SMITH	05/02/85	REIMBURSEMENT FOR HABITATIONAL EXPENSE (FRAMING OF PHOTOS)	30.34
06-20	517257001.1	GENERAL SERVICES ADMINISTRATION	05/01/85	DISTRICT FTS SERVICE FOR MONTH OF MAY 1985	542.61

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-24	5172570009	DAVID ALLEN HENDERSON	06/13/85	OFFICIAL BUSINESS LUNCHEON IN DISTRICT	4.25	
06-24	5172570010	Do	06/13/85	STAFF TRAVEL - PRIVATE AUTO - OFFICIAL BUSINESS IN DISTRICT - 81 MILES @ 20.5¢ PER MILE	16.60	
06-24	5175400021	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	182.78	
06-25	5175480023	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	204.43	
06-25	5175780013	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	1.50	
06-25	5175820012	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	123.06	
06-27	5176630026	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	23.50	
06-27	5177890574	PROMONTORY PLAZA LTD.	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	1,250.00	
06-30	5177890574	(EQUIPMENT ALLOWANCE CHARGED)			2,743.67	
06-30	5182200005	(PHOTOGRAPHIC SERVICES CHARGED)			35.10	
06-30	51822590016	(STATIONERY ALLOWANCE CHARGED)			1,125.90	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
MEMBERS CLERK HIRE						92,659.66
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS						39,126.28
<b>TOTAL</b>						<b>131,785.94</b>

OFFICE OF THE HON. LAWRENCE J SMITH

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>SALARIES</b>						
04/01/85-06/30/85		BEHREN, LISA J.		PRESS SECRETARY	6,000.00	
04/01/85-04/30/85		BLATTNER, DAVID K		PART-TIME EMPLOYEE	868.13	
04/01/85-04/30/85		CLARKE, VIRGINIA H.		CONGRESSIONAL AIDE	874.00	
04/01/85-06/30/85		DOBEK, ROBERT F.		LEGISLATIVE DIRECTOR	9,861.89	
06/01/85-06/30/85		FEINSTEIN, MARCI A.		D.C. INTERN	400.00	
06/01/85-06/30/85		FERNANDEZ, JUAN CARLOS		CONGRESSIONAL AIDE	624.00	
06/24/85-06/30/85		FONT, LUIS		CONGRESSIONAL AIDE	291.67	
04/01/85-04/05/85		FRIEDMAN, BERNARD J		ADMINISTRATIVE ASSISTANT	11,341.26	
04/01/85-06/30/85		FULTON, JACQUELINE KAYE		CONGRESSIONAL AIDE	194.44	
04/01/85-06/30/85		GINSBURG, MONA		PART-TIME EMPLOYEE	2,288.00	
04/01/85-06/30/85		GOLDMAN, LINDA		CONGRESSIONAL AIDE	874.59	
04/01/85-06/30/85		GREENBERG, ALISA SHERRI		SECRETARY/RECEPTIONIST	1,500.00	
04/01/85-06/30/85		GRIFEN, ILENE ALICE		CONGRESSIONAL AIDE	2,683.34	
04/01/85-05/31/85		HAWK, ELLEN B		CONGRESSIONAL AIDE	4,500.00	
04/01/85-06/30/85		HELLER, STEPHANIE ANN		CONGRESSIONAL INTERN	400.00	
04/01/85-06/30/85		KOHNER, LISA J.		CONGRESSIONAL AIDE	4,500.00	
04/01/85-06/30/85		LAPIDUS, ELLEN-JEAN		DISTRICT MANAGER	6,986.25	
04/01/85-05/31/85		MCDONALD, CARLOS		LEGISLATIVE ASSISTANT	4,749.99	
05/01/85-06/30/85		MILLER, ROSEMARY		DISTRICT LEGISLATIVE ASSISTANT	3,000.00	
05/01/85-06/30/85				STAFF ASSISTANT	2,500.00	



ROSENDORF, DAVID LEE ..... 400.00  
 SANDLER, JEFFREY NEL ..... 400.00  
 SIEGEL, PEARL B ..... 5,304.39  
 SLADY, LONATHAN B ..... 6,339.39  
 SPIVACK, RACHELLE MAXINE ..... 4,500.00  
 WEGESSIN, CATHY ..... 6,000.00  
 WEISBROD, WENDY LYNN ..... 4,000.00  
 WILLIAMS, KATHRYN A ..... 2,250.00

INTERM ..... 400.00  
 D.C. INTERM ..... 400.00  
 CONGRESSIONAL AIDE ..... 5,304.39  
 LEGISLATIVE ASSISTANT ..... 6,339.39  
 CONGRESSIONAL AIDE ..... 4,500.00  
 OFFICE MANAGER ..... 6,000.00  
 LEGISLATIVE ASSISTANT ..... 4,000.00  
 PART-TIME EMPLOYEE ..... 2,250.00

06/01/85-06/30/85 .....  
 05/01/85-05/31/85 .....  
 04/01/85-06/30/85 .....  
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 04/01/85-06/30/85 .....

ALAMO RENT A CAR .....  
 C & P TELEPHONE .....  
 CELLULAR ONE-WASHINGTON .....  
 COFFEE SYSTEM OF WASHINGTON .....  
 CONGRESSIONAL SYSTEMS INC. ....  
 Do .....  
 Do .....  
 DAVID R RAMAGE .....  
 FEDERAL EXPRESS CORP .....  
 PAUL J. HOWELL .....  
 JERUSALEM POST .....  
 SCHMIDT'S BEVERAGE SERVICE .....  
 LAWRENCE SMITH .....  
 Do .....  
 SOUTHERN BELL .....  
 Do .....  
 Do .....  
 CONGRESSIONAL TRAVEL AND TOURISM CAUCUS .....  
 LAWRENCE SMITH .....  
 COFFEE SYSTEM OF WASHINGTON .....  
 CORY FOOD SERVICE INC. ....  
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 (EQUIPMENT ALLOWANCE CHARGED)

EXPENSES

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 (EQUIPMENT ALLOWANCE CHARGED)

PAYMENT FOR RENTAL CAR FOR MEMBER FOR ONE MONTH (RENTED AS NEEDED) .....  
 LONG DISTANCE TELEPHONE SERVICE .....  
 MOBILE PHONE SERVICE .....  
 COFFEE AND SUPPLIES FOR VISITORS, MEMBERS AND CONSTITUENTS IN WASHINGTON OFFICE .....  
 CHESHIRE LABELS .....  
 CHESHIRE LABELS DADE CITY .....  
 CHESHIRE LABELS .....  
 VARIOUS PRINTING SERVICES .....  
 FEDERAL EXPRESS SERVICE .....  
 RENT FOR IN DISTRICT MILEAGE FOR DRIVING MEMBER TO & FROM AIRPORT, SPEECHES, MEETINGS, 260 MI @ .24/MI .....  
 RENEW SUBSCRIPTION 1 YEAR FOR WASHINGTON OFFICE .....  
 WATER SERVICE FOR DISTRICT OFFICE .....  
 MEMBER'S REIMB. FOR ROUNDTRIP FARE-DC-MIAMI-DC .....  
 REIMBURSE MEMBER FOR ROUNDTRIP AIRFARE, DC-MIAMI-DC .....  
 DISTRICT OFFICE TELEPHONE-SOUTHERN BELL .....  
 AT&T INFO SYSTEMS .....  
 AT&T COMMUNICATIONS .....  
 MEMBERSHIP DUES, 1985 ANNUAL ASSESSMENT .....  
 REIMBURSE MEMBER'S ROUND TRIP FARE - WASHINGTON/MIAMI/WASHINGTON .....  
 COFFEE AND SUPPLIES FOR CONSTITUENTS VISITORS AND MEMBER IN WASHINGTON OFFICE .....  
 COFFEE AND SUPPLIES FOR CONSTITUENTS DISTRICT OFFICE .....  
 COFFEE AND SUPPLIES FOR CONSTITUENTS DISTRICT OFFICE .....  
 OFFICE SUPPLIES FOR DISTRICT OFFICE .....  
 CABLE TV FOR DISTRICT OFFICE .....  
 VARIOUS PRINTING SERVICE GRAPHICS USED AT PRESS BRIEFING .....  
 TELEPHONE SERVICE FOR DISTRICT OFFICE, SOUTHERN BELL .....  
 AT&T COMMUNICATIONS .....  
 DADE LINE FOR DISTRICT OFFICE TELEPHONE SERVICE - SOUTHERN BELL .....  
 DADE LINE FOR DISTRICT OFFICE TELEPHONE SERVICE - AT&T COMMUNICATIONS .....  
 GUIDE TO SOUTHERN POLITICS .....  
 REIMBURSE FOR IN DISTRICT TRAVEL ON OFFICIAL BUSINESS MEETINGS ETC. 306 MILES AT 24¢ PER MILE .....  
 RENEW SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE .....  
 PAPER PRODUCTS (SUPPLIES) FOR DISTRICT OFFICE .....  
 FEDERAL EXPRESS SERVICE .....  
 FEDERAL EXPRESS SERVICE .....  
 FTS LINE IN DISTRICT .....  
 FTS LINE IN DISTRICT .....  
 REIMBURSEMENT FOR IN DISTRICT TRAVEL ON OFFICIAL BUSINESS TO MEETINGS, ETC .....  
 DISTRICT OFFICE TELEPHONE - SOUTHERN BELL .....  
 AT&T INFORMATION SYSTEMS .....  
 AT&T COMMUNICATIONS .....  
 RENEW SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE .....  
 LOCAL TELEPHONE SERVICE .....  
 LOCAL EQUIPMENT CHARGE .....  
 RENT 4747 HOLLYWOOD BLVD HOLLYWOOD, FL .....  
 1,200.00  
 3,224.69

03/01/85-03/31/85 .....  
 01/01/85-01/31/85 .....  
 02/19/85-02/28/85 .....  
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 02/18/85-03/08/85 .....  
 05/01/85-05/01/86 .....  
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 03/14/85-03/15/85 .....  
 03/22/85-03/25/85 .....  
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 01/03/85-12/31/85 .....  
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 (EQUIPMENT ALLOWANCE CHARGED)

150.00  
 36.87  
 105.65  
 26.00  
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 231.93  
 159.85  
 31.00  
 14.00  
 62.40  
 44.95  
 43.00  
 219.00  
 209.00  
 245.23  
 160.84  
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 42.65  
 243.07  
 160.84  
 63.98  
 107.00  
 117.59  
 194.17  
 1,200.00  
 3,224.69

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	[\$] Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. LAWRENCE J SMITH—Con.</b>					
04-30	5121410018	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	REIMBURSE FOR TRIP TO DISTRICT: AIR FARE: MIA	19.50
04-30	5121660036	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	GASOLINE AND RENTAL CAR	632.63
05-03	5119750023	LISA J. BERREN	04/04/85-04/15/85	PRINTING SERVICES: CHESHIRE LABELS, NEWSLETTER, MEETING NOTICES	238.00
05-03	5119750024	Do	04/04/85-04/15/85	PRINTING SERVICES: BUSINESS CARDS, REPT OF CONGRESSIONAL RECORD	198.64
05-03	5119750029	CANTRELL/CUTTER PRINTING, INC.	03/25/85-04/08/85	OFFICE SUPPLIES FOR DISTRICT OFFICE, POSTER BOARD & EASEL	2,008.04
05-03	5119750030	Do	03/29/85-04/08/85	OFFICE SUPPLIES FOR DISTRICT OFFICE, STYRO CUPS ETC	117.23
05-03	5119750025	COASTAL OFFICE PRODUCTS INC.	04/10/85	REIMBURSE FOR ROUND TRIP DC/MIA/DC AIR FARE PARKING	36.72
05-03	5119750022	CROWN CHEMICAL CO. INC.	04/09/85	LODGING	251.00
05-03	5119750026	ROBERT F DOBEK	04/08/85-04/12/85	CAR RENTAL	241.89
05-03	5119750027	Do	04/08/85-04/12/85	FEDERAL EXPRESS SERVICE	148.50
05-03	5119750028	Do	04/03/85	REIMBURSEMENT FOR MEMBER'S ROUND TRIP FARE TO DISTRICT DC/MIA/DC	16.50
05-03	5119750031	LAWRENCE SMITH	04/04/85-04/14/85	PAYMENT FOR RENTAL CAR FOR MEMBER ONE MONTH	238.00
05-03	5120320009	ALAWO RENT A CAR	04/01/85-04/30/85	COFFEE AND SUPPLIES FOR WASHINGTON OFFICE FOR MEMBERS, CONSTITUENTS AND VISITORS	150.00
05-03	5120320014	COFFEE SYSTEM OF WASHINGTON	03/26/85	VARIOUS COMPUTER SERVICES	47.60
05-03	5120320006	CONGRESSIONAL SYSTEMS INC.	04/03/85	FEDERAL EXPRESS SERVICE	186.14
05-03	5120320005	FEDERAL EXPRESS CORP	03/19/85	REIMBURSEMENT FOR ROUNDTRIP FARE DC/MIAMI/DC AND TAXI FARE FROM AIRPORT	14.00
05-03	5120320007	BERNARD J FRIEDMAN	04/04/85-04/14/85	REIMBURSEMENT FOR IN DISTRICT MILEAGE ON OFFICIAL BUSINESS TO MEETINGS, 739 MI @ .24	245.20
05-03	5120320008	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	REIMBURSEMENT FOR IN DISTRICT MILEAGE ON OFFICIAL BUSINESS TO MEETINGS, ETC. 658.2 MI @ .24	112.50
05-03	5120320011	PAUL J. HOWELL	03/14/85-03/31/85	REIMBURSEMENT FOR IN DISTRICT MILEAGE ON OFFICIAL BUSINESS TO MEETINGS, ETC. 417 MI @ .24	177.96
05-03	5120320010	CARLOS MC DONALD	02/06/85-03/29/85	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	125.00
05-03	5120320013	MIDDLE EAST POLICY SURVEY	04/05/85-04/05/86	TELEGRAM SERVICE	99.36
05-03	5120320004	PEARL B STEIGEL	04/04/85-04/08/85	REIMBURSEMENT FOR IN DISTRICT MILEAGE FOR OFFICIAL BUSINESS MEETINGS, ETC. 118 MI @ .24	28.75
05-03	5120320003	CATHY J. WEGESIN	01/02/85-03/31/85	REIMBURSEMENT FOR IN DISTRICT TRAVEL ON OFFICIAL BUSINESS TO MEETINGS, ETC. 417 MI @ .24	28.75
05-03	5120320012	WESTERN UNION TELEGRAPH CO.	03/08/85-03/11/85	REIMBURSEMENT FOR IN DISTRICT TRAVEL ON OFFICIAL BUSINESS TO MEETINGS, ETC. 84 MI @ .24	20.16
05-06	5126340006	CENTRAL DELIVERY	03/16/85-03/28/85	RE-PROGRAMMING CELLULAR PHONE	57.10
05-06	5126340008	ELLEN B HAWK	02/05/85-03/30/85	WATER SERVICE FOR DISTRICT OFFICE	38.60
05-06	5126340005	LISA A KOHNER	01/21/85-03/16/85	3535 CHESHIRE LABEL NEWSLETTER	77.05
05-06	5126340028	MOTOROLA INCORPORATED	02/27/85-04/01/85	5237 CHESHIRE LABEL NEWSLETTER	41.42
05-06	5126340007	CANTRELL/CUTTER PRINTING, INC.	03/25/85-04/18/85	500 RECORD REVISED SIEGEL BUSINESS CARD	45.00
05-16	5130300009	Do	03/25/85-04/18/85	500 REVISED DOBEK BUSINESS CARD	134.05
05-16	5130300010	Do	03/25/85-04/18/85	9373 CHESHIRE LABEL NEWSLETTERS	66.23
05-16	5130300011	Do	03/25/85-04/18/85	27256 CHESHIRE LABEL LETTERS	173.54
05-16	5130300012	Do	03/25/85-04/18/85	MOBILE PHONE SERVICE ENCLOSURE	78.28
05-16	5130300013	Do	04/15/85	FEDERAL EXPRESS SERVICE	19.00
05-16	5130300014	Do	04/02/85	RENEW SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	133.00
05-16	5130300016	FEDERAL EXPRESS CORP	06/28/85-06/28/86	DELIVERY SERVICES	27.50
05-16	5130820005	AMERICAN POLITICAL RESEARCH CORP	04/01/85-04/15/85	FEDERAL EXPRESS SERVICE	80.00
05-16	5130820001	CENTRAL DELIVERY	04/09/85	RENEW SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	
05-16	5130820006	FEDERAL EXPRESS CORP	04/30/85-04/30/85		

05-16	5130820002	SOUTHERN BELL	03/11/85-04/10/85	SOUTHERN BELL	423.48
05-16	5130820003	Do	03/11/85-04/10/85	AT&T INFORMATION	356.54
05-16	5130820004	Do	03/11/85-04/10/85	AT&T COMM	95.58
05-22	5136520016	CONGRESSIONAL SYSTEMS INC	04/17/85	PAPER SUPPLIES FOR DISTRICT OFFICE	27.60
05-22	5136520017	CROWN CHEMICAL CO, INC	04/20/85	VARIOUS COMPUTER SERVICES; CHESHIRE LABELS	496.10
05-22	5136520018	ELLEN B HAWK	04/08/85-04/30/85	REIMBURSE FOR MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS, MEETINGS, ETC - 132 MILES @ .24 PER MILE	31.68
05-22	5136520019	HOLLYWOOD CABLEVISION	04/01/85-05/31/85	CABLE TV FOR DISTRICT OFFICE	102.48
05-22	5136520020	PAUL J. HOWELL	04/04/85-04/28/85	REIMBURSE FOR MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS MEETINGS, ETC - 427 MILES @ .24 PER MILE	15.00
05-22	5136520021	INTERFACE CONVERSION SERVICES, INC.	04/19/85	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE FOR ONE YEAR	44.95
05-22	5136520022	JERUSALEM POST	05/01/85-05/01/86	WATER SERVICE FOR DISTRICT OFFICE	51.08
05-22	5136520023	SCHMIDT'S BEVERAGE SERVICE	03/27/85-05/01/85	REIMBURSEMENT FOR MEMBER'S ROUND TRIP FARE - DC/MIA/FTL/DC	238.00
05-22	5136520024	LAWRENCE SMITH	04/20/85-04/21/85	REIMBURSEMENT FOR MEMBER'S ROUND TRIP FARE - DC/ORL/MIA/DC	218.00
05-22	5136520025	Do	04/26/85-04/28/85	TELEGRAM SERVICE	31.26
05-22	5136520026	WESTERN UNION	04/26/85	REIMBURSE FOR MEMBERS ROUND TRIP FARE DC/MIA/DC	214.00
05-22	5136610003	LAWRENCE SMITH	05/05/85-05/05/85	COMPUTER USAGE AND PERSONNEL SUPPORT	130.00
05-22	5137280012	HOUSE INFORMATION SYSTEMS	03/08/85	MEMBER'S IN-DISTRICT MILEAGE FOR MEETINGS W/OFFICIALS, CONSTITUENTS, TOM HALL MTGS, SPEECHES	141.36
05-22	5141440012	LAWRENCE SMITH	01/25/85-03/31/85	589 MI 24.	193.46
05-31	5148500003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	1,200.00
05-31	5149890567	NICHOLAS DETARDO	05/01/85-05/30/85	RENT 4747 HOLLYWOOD BLVD HOLLYWOOD,FL	113.20
05-31	5150490011	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	41.94
05-31	5150830029	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	3,215.95
05-31	5151900390	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,039.89
05-31	5151720022	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		98.15
05-31	5154740016	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		25.00
06-10	5155660010	FEDERAL EXPRESS CORP	04/23/85	FEDERAL EXPRESS SERVICE	55.20
06-10	5155660009	PEARL B SIEGEL	04/08/85-04/27/85	REIMBURSE FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS FOR MEETINGS, ETC. 230 MI AT .24/MI	150.00
06-12	5155450017	ALAMO RENT A CAR	05/01/85-05/31/85	PAYMENT FOR RENTAL CAR FOR MEMBER FOR ONE MONTH	222.00
06-12	5155450018	BENCHMARK SYSTEMS	05/03/85	COMPUTER TAPES FOR PRINTER	109.32
06-12	5155450019	CELLULAR ONE WASHINGTON	05/01/85-05/31/85	MOBILE PHONE SERVICE	53.30
06-12	5155450022	CENTRAL DELIVERY SERVICE OF WASH, INC	04/30/85	DELIVERY SERVICES	10.00
06-12	5159490009	COFFEE SYSTEM OF WASHINGTON	03/21/85	COFFEE SUPPLIES FOR CONSTITUENTS IN WASHINGTON OFFICE	21.45
06-12	5159490015	CROWN CHEMICAL CO, INC.	04/09/85	PAPER SUPPLIES FOR DISTRICT OFFICE	50.50
06-12	5159490016	FEDERAL EXPRESS CORP.	05/01/85-05/02/85	FEDERAL EXPRESS SERVICE	112.90
06-12	5159490013	GENERAL SERVICES ADMINISTRATION.	04/22/85-04/30/85	FIS LINE IN DISTRICT OFFICE	13.44
06-12	5159490008	MIAMI GINSBURG	05/09/85-05/09/86	REMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS FOR MEETINGS, ETC., 56 MILES AT .24.	9.00
06-12	5159450021	(NONA) SOUTH FLORIDA MAGAZINE	04/01/85-06/30/85	RENEW SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	32.50
06-12	5159450019	NEW YORK TIMES	04/16/85-05/15/85	NEWSPAPER FOR WASHINGTON OFFICE	119.47
06-12	5159450011	SOUTHERN BELL	04/16/85-05/15/85	TELEPHONE SERVICE DADE LINE FOR DISTRICT OFFICE - SOUTHERN BELL	1.00
06-12	5159450012	Do	04/01/85-06/30/85	ATT-COM	95.05
06-12	5159450010	SOUTHWEST DISTRIBUTION SERVICE	04/15/85-04/15/86	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	22.00
06-12	5159450014	WASHINGTON JOURNALISM REVIEW	05/09/85	RENEW SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	66.00
06-17	5165830021	POSTMASTER	05/09/85	3 ROLLS OF 22¢ STAMPS @ \$22.00 EACH	15.69
06-17	5165830022	Do	05/09/85	THREE LETTERS BY REGISTERED MAIL TO THE SOVIET UNION	639.02
06-18	5161620009	CANTRELL/CUTLER PRINTING, INC	05/09/85	VARIOUS PRINTING SERVICES; REVISED BIOGRAPHY AND REPORT	35.64
06-18	5161620006	COASTAL OFFICE PRODUCTS INC.	04/15/85	OFFICE SUPPLIES FOR DISTRICT OFFICE. (2) R-KIVE FILE	76.00
06-18	5161620008	COFFEE SYSTEM OF WASHINGTON	05/21/85	COFFEE AND SUPPLIES FOR CONSTITUENTS IN WASHINGTON OFFICE	27.50
06-18	5161620007	FEDERAL EXPRESS CORP	04/15/85	FEDERAL EXPRESS SERVICE	150.00
06-24	5172800018	ALAMO RENT-A-CAR, INC.	06/01/85-06/30/85	RENTAL CHARGE FOR RENTAL CAR FOR MEMBER ONE MONTH	1,354.81
06-24	5172800014	CANTRELL/CUTLER PRINTING, INC	05/31/85-06/11/85	NEWS REPORT LETTER PRINTING	224.73
06-24	5172800013	Do	05/31/85-06/11/85	PRINTING OF BUSINESS CARDS AND LETTERHEADS	26.00
06-24	5172800015	COFFEE SYSTEM OF WASHINGTON	06/01/85-07/31/85	COFFEE SERVICE FOR CONSTITUENTS AND VISITORS IN WASHINGTON OFFICE	21.90
06-24	5172800015	HOLLYWOOD CABLEVISION	04/29/85-05/31/85	CABLE TV SERVICE FOR DISTRICT OFFICE	72.77
06-24	5172800016	PAUL J. HOWELL	06/07/85-06/08/85	REIMBURSEMENT FOR IN DISTRICT MILEAGE ON OFFICIAL BUSINESS FOR MEETINGS, ETC. 355 MILES @ .20 / P/M	226.00
06-24	5172800019	LAWRENCE SMITH		REIMBURSEMENT FOR MEMBER'S ROUND TRIP FARE TO DISTRICT DC-MIAMI-DC	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	{5} Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. LAWRENCE J SMITH—Con.</b>					
06-25	5172810006	CANTRELL/CUTLER PRINTING, INC	05/22/85	PRINTING OF CHESHIRE LEVELS, BUDGET DEFICIT (DADE) AND PROPOSALS.....	1,328.38
06-25	5172810007	CENTRAL DELIVERY SERVICE OF WASH, INC.	05/04/85-05/23/85	DELIVERY SERVICE.....	37.70
06-25	5172810005	FEDERAL EXPRESS CORP	05/07/85-05/13/85	FEDERAL EXPRESS SERVICE.....	78.00
06-25	5172810004	CARLOS McDONALD.	04/03/85-05/15/85	REIMBURSEMENT FOR MILEAGE IN DISTRICT FOR MEETINGS, ETC.-- OFFICIAL BUSINESS 341.3 MILES 20 1/2¢ P/M.....	110.96
06-25	5175570010	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE.....	113.00
06-25	5175610014	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE.....	193.23
06-25	5176820017	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	47.31
06-27	5176650027	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES.....	115.00
06-30	5177890575	NICHOLAS DETARDO (EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT 4747 HOLLYWOOD BLVD HOLLYWOOD FL.....	1,200.00
06-30	5179900394	(PHOTOCOPIING SERVICES CHARGED)	06/01/85-06/30/85		3,204.28
06-30	5182200006	(PHOTOCOPIING SERVICES CHARGED)	06/01/85-06/30/85		16.25
06-30	5182590037	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,972.29
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>SALARIES</b>					
		LBJ INTERNS.....			400.00
		MEMBERS CLERK HIRE.....			93,451.34
<b>EXPENSES</b>					
		OFFICIAL EXPENSES OF MEMBERS.....			37,529.60
<b>ADJUSTMENTS/REFUNDS</b>					
		EXPENSES			
04-12	5176980020	FEDERAL EXPRESS CORP	01/24/85	REFUND DUE TO DUPLICATE PAYMENT.....	( 14.00)
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>EXPENSES</b>					
		OFFICIAL EXPENSES OF MEMBERS.....			( 14.00)
					<b>TOTAL</b>
					<b>131,366.94</b>
<b>OFFICE OF THE HON. NEAL SMITH</b>					
<b>SALARIES</b>					
		BARNETT, ROBERTA A.....	04/01/85-06/30/85	STAFF ASSISTANT.....	4,500.00
		BOLTON, G KAY.....	04/01/85-06/30/85	STAFF ASSISTANT.....	5,499.99
		BRADY, SUSAN COLLEEN.....	04/01/85-06/30/85	STAFF ASSISTANT.....	3,800.01
		CARTER, ELIZABETH C.....	04/01/85-06/30/85	STAFF ASSISTANT.....	5,750.01
		DAWSON, THOMAS H.....	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT.....	14,025.00
		EICHORN, CONSTANCE ANN.....	06/13/85-06/30/85	STAFF ASSISTANT.....	750.00
		FAUNCE, DONNA L.....	04/01/85-06/30/85	STAFF ASSISTANT.....	5,250.00
		HAVILAND, ELIZABETH B.....	04/01/85-06/30/85	STAFF ASSISTANT.....	3,375.00



STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5154740037	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		588.00	
06-05	5151450003	NEAL SMITH	05/09/85-05/12/85	SURFACE TRAVEL WITHIN 4TH CONG. DIST. 140 MI AT. 205	28.70	
06-05	5151450004	Do	05/17/85	AIRPORT PARKING IN 4TH CONG. DIST.	22.00	
06-05	5151450001	Do	05/17/85-05/20/85	ROUND TRIP AIR TRAVEL TO AND FROM 4TH CONG. DIST. OF IOWA (WASH/DM/WASH)	538.00	
06-05	5151450002	Do	05/17/85-05/20/85	SURFACE TRAVEL WITHIN 4TH CONG. DIST. 230 MI AT. 205	47.15	
06-06	5150510021	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	GSA TELEPHONE BILL FOR AMES DISTRICT OFFICE	20.00	
06-06	5150510022	NORTHWESTERN BELL TELEPHONE COMPANY	04/01/85-04/30/85	AMES DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	93.62	
06-17	5165830023	POSTMASTER	05/16/85	POSTAGE	500.00	
06-18	5162830017	NEAL SMITH	05/23/85-05/28/85	CAR RENTAL IN 4TH CONG. DIST. OF IOWA	260.48	
06-18	5162830016	Do	05/23/85-06/03/85	ROUND TRIP AIR TRAVEL TO 4TH CONG. DIST. IOWA (WASH/DM/WASH)	538.00	
06-18	5162830020	Do	05/29/85-06/01/85	SURFACE TRAVEL WITHIN 4TH CONG. DIST. IOWA (180) @ 205	36.90	
06-18	5162830019	Do	05/30/85	DIESEL FUEL FOR MOBILE OFFICE	33.78	
06-18	5162830018	Do	05/31/85	SERVICES ON MOBILE OFFICE	76.33	
06-24	5168730014	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	DES MOINES DISTRICT OFC TELEPHONE EQUIPMENT SERVICE BILL	39.32	
06-24	5168730015	Do	05/01/85-05/31/85	AMES DISTRICT OFC TELEPHONE EQUIPMENT SERVICE BILL	63.34	
06-24	5168730016	NORTHWESTERN BELL TELEPHONE COMPANY	04/25/85-05/02/85	DES MOINES DISTRICT OFC COMMERCIAL TELEPHONE	11.38	
06-24	5168730017	Do	04/25/85-05/24/85	DES MOINES DISTRICT OFC COMMERCIAL TELEPHONE	23.31	
06-24	5168730011	NEAL SMITH	06/06/85-06/10/85	ROUND TRIP AIR TRAVEL TO 4TH CONG. DIST OF IOWA (WASH/DM/WASH)	476.00	
06-24	5168730012	Do	06/06/85-06/10/85	CAR RENTAL IN 4TH CONG. DIST OF IOWA	129.20	
06-24	5168730013	Do	05/09/85-05/14/85	CONSTITUENT TELEGRAMS	38.68	
06-24	5168730013	WESTERN UNION TELEGRAPH CO	04/01/85-04/30/85	DES MOINES DIST. OFFICE GSA TELEPHONE BILL	211.57	
06-24	5172800020	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	AMES DISTRICT OFFICE MONTHLY SERVICE TELEPHONE BILL	92.87	
06-24	5172800021	NORTHWESTERN BELL TELEPHONE COMPANY	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	177.27	
06-25	5175410022	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE CHARGE	194.07	
06-25	5175780023	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	8.32	
06-25	5175780023	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	123.29	
06-27	5177310017	Do	05/01/85-05/31/85	AMES DISTRICT OFFICE GSA TELEPHONE BILL	109.95	
06-27	5177310018	Do	05/31/85	DES MOINES DISTRICT OFFICE GSA TELEPHONE BILL	100.00	
06-27	5177890577	INSURANCE EXCHANGE BLDG	06/01/85-06/30/85	RENT 505 FIFTH AVE DES MOINES, IA 50309	1,021.25	
06-27	5177890577	LAFRENZ CHEVROLET-BUICK INC	06/01/85-06/30/85	RENT MOBILE	800.00	
06-28	5178700012	NEAL SMITH	06/13/85-06/17/85	ROUND TRIP AIR TRAVEL TO 4TH CONG DIST OF IOWA (WASH/DM/WASH)	476.00	
06-28	5178700013	Do	06/13/85-06/17/85	SURFACE TRAVEL WITHIN 4TH CONG DIST OF IOWA 160 MILES @ 205c	32.80	
06-30	5179900178	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,357.63	
06-30	5182590017	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		667.86	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
MEMBERS CLERK HIRE.....					91,325.04	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS.....					31,184.82	
<b>TOTAL</b>					<b>122,509.86</b>	

OFFICE OF THE HON. ROBERT C SMITH  
SALARIES

04-08	5087710021	AT&T INFORMATION SYSTEMS	02/07/85-02/26/85	200.00
04-08	5087710022	Do	02/27/85-04/05/85	5,000.01
04-08	5087710023	FEDERAL EXPRESS CORP	02/14/85	1,500.00
04-08	5087710026	NEW ENGLAND TELEPHONE COMPANY	01/25/85-02/24/85	4,250.01
04-08	5087710027	Do	01/25/85-02/24/85	3,688.88
04-08	5087710028	Do	01/28/85-02/27/85	1,500.00
04-08	5087710025	Do	01/28/85-02/27/85	50.00
04-08	5092400010	AMBASSADOR PRINTING	02/19/85	4,000.00
04-08	5092400012	C & P TELEPHONE	01/01/85-01/31/85	7,250.01
04-08	5092400013	Do	01/01/85-01/31/85	5,625.00
04-08	5092400009	DUNKIN DONUTS	02/12/85	4,500.00
04-08	5092400016	FEDERAL EXPRESS CORP	02/14/85-02/20/85	12,000.00
04-08	5092400006	Do	02/27/85	34.72
04-08	5092400017	Do	02/27/85	4,502.78
04-08	5092400014	ROBERT W. MANN	01/03/85-01/27/85	5,000.01
04-08	5092400018	Do	01/03/85-01/27/85	3,999.99
04-08	5092400019	NEW ENGLAND TELEPHONE COMPANY	01/13/85-02/12/85	7,500.00
04-08	5092400019	Do	01/13/85-02/12/85	970.00
04-08	5092400008	ROBERT C. SMITH	02/09/85	4,374.99
04-08	5092400007	Do	02/22/85-02/24/85	3,125.00
04-08	5092400020	DOROTHY E. VATTES	02/23/85	5,000.01
04-08	5092400011	WASH, DC CONVENTION & VISITORS ASSOC	01/07/85	1,500.00
04-09	5094310028	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/03/85-12/31/85	4,600.00
04-09	5095620013	THOMAS J LANFORD	01/25/85-01/25/85	2,200.00
04-22	5101300006	ALLEN RICHARD BRIDLE	01/30/85-01/30/85	4.80
04-22	5101300007	Do	02/01/85-02/01/85	
04-22	5101300008	Do		

EXPENSES

04-08	5087710021	AT&T INFORMATION SYSTEMS	02/07/85-02/26/85	1,116.00
04-08	5087710022	Do	02/27/85-04/05/85	360.08
04-08	5087710023	FEDERAL EXPRESS CORP	02/14/85	27.50
04-08	5087710026	NEW ENGLAND TELEPHONE COMPANY	02/28/85	28.00
04-08	5087710027	Do	01/25/85-02/24/85	186.91
04-08	5087710028	Do	01/28/85-02/27/85	64.19
04-08	5087710025	Do	01/28/85-02/27/85	584.06
04-08	5092400010	AMBASSADOR PRINTING	02/19/85	142.79
04-08	5092400012	C & P TELEPHONE	01/01/85-01/31/85	5,616.00
04-08	5092400013	Do	01/01/85-01/31/85	88.34
04-08	5092400009	DUNKIN DONUTS	02/12/85	2.58
04-08	5092400016	FEDERAL EXPRESS CORP	02/14/85-02/20/85	22.68
04-08	5092400006	Do	02/27/85	25.00
04-08	5092400017	Do	02/27/85	39.00
04-08	5092400014	ROBERT W. MANN	01/03/85-01/27/85	16.50
04-08	5092400018	Do	01/03/85-01/27/85	149.00
04-08	5092400019	NEW ENGLAND TELEPHONE COMPANY	01/13/85-02/12/85	154.56
04-08	5092400019	Do	01/13/85-02/12/85	256.25
04-08	5092400008	ROBERT C. SMITH	02/09/85	8.16
04-08	5092400007	Do	02/22/85-02/24/85	69.70
04-08	5092400020	DOROTHY E. VATTES	02/23/85	121.00
04-08	5092400011	WASH, DC CONVENTION & VISITORS ASSOC	01/07/85	6.00
04-09	5094310028	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/03/85-12/31/85	9.00
04-09	5095620013	THOMAS J LANFORD	01/25/85-01/25/85	200.00
04-22	5101300006	ALLEN RICHARD BRIDLE	01/30/85-01/30/85	35.20
04-22	5101300007	Do	02/01/85-02/01/85	4.60
04-22	5101300008	Do	02/01/85-02/01/85	22.20

05/01/85-06/30/85	STAFF ASSISTANT	200.00
04/01/85-06/30/85	PROJECT DIRECTOR	5,000.01
04/01/85-06/30/85	PART-TIME EMPLOYEE	1,500.00
04/01/85-06/30/85	CASE WORKER	4,250.01
04/08/85-06/30/85	FIELD REPRESENTATIVE	3,688.88
04/01/85-06/30/85	PART-TIME EMPLOYEE	1,500.00
04/01/85-04/15/85	STAFF ASSISTANT	50.00
04/01/85-06/30/85	SPECIAL ASSISTANT	4,000.00
04/01/85-06/30/85	OFFICE MANAGER	7,250.01
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,625.00
04/01/85-06/30/85	FIELD REPRESENTATIVE	4,500.00
04/01/85-06/30/85	PART-TIME EMPLOYEE	1,950.00
04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	12,000.00
06/30/85-06/30/85	FIELD REPRESENTATIVE	34.72
04/01/85-06/30/85	CONGRESSMAN'S FIELD REPRESENTATIVE	4,502.78
04/01/85-06/30/85	COMPUTER MANAGER	5,000.01
04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,999.99
04/01/85-06/30/85	LEGISLATIVE DIRECTOR	7,500.00
06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00
04/01/85-06/30/85	FIELD REPRESENTATIVE	4,374.99
04/01/85-06/30/85	RECEPTIONIST	3,125.00
04/01/85-06/30/85	PRESS ASSISTANT	5,000.01
04/01/85-06/30/85	PART-TIME EMPLOYEE	1,500.00
04/01/85-06/30/85	CHIEF CASE WORKER	4,125.00

02/07/85-02/26/85	INSTALLATION OF NEW PHONES	1,116.00
02/27/85-04/05/85	TELEPHONE EQUIPMENT	360.08
02/14/85	OVERNIGHT LETTERS	27.50
02/28/85	OVERNIGHT LETTERS	28.00
01/25/85-02/24/85	PHONE SERVICE FOR DISTRICT OFFICE (WOLFEBORO)	186.91
01/25/85-02/24/85	AT&T COMMUNICATIONS	64.19
01/28/85-02/27/85	PHONE SERVICE FOR DISTRICT OFFICE (MANCHESTER)	584.06
01/28/85-02/27/85	AT&T COMMUNICATIONS	142.79
02/19/85	PRINTING OF NEWSLETTERS AND TOWN MEETING NOTICES	5,616.00
01/01/85-01/31/85	AT&T COMMUNICATIONS	88.34
01/01/85-01/31/85	C&P CHARGES	2.58
02/14/85-02/20/85	REFRESHMENTS FOR GRAND OPENING OF DISTRICT OFFICE	22.68
02/12/85	OVERNIGHT LETTER	25.00
02/14/85-02/20/85	OVERNIGHT LETTER SERVICE	39.00
02/27/85	OVERNIGHT LETTER	16.50
01/03/85-01/27/85	ROUND TRIP AIRFARE WASH/BOSTON WASH	149.00
01/13/85-02/12/85	PHONE TRIP SERVICE FOR DISTRICT - AT&T COMMUNICATIONS	154.56
01/13/85-02/12/85	DISTRICT OFFICE PHONE SERVICE	256.25
02/09/85	AT&T COMMUNICATIONS	8.16
02/22/85-02/24/85	HOTEL & MEALS WHILE IN DISTRICT	69.70
02/23/85	AIRFARE ROUND TRIP FROM WASH/BOSTON WASH; PARKING AT AIRPORT	121.00
01/07/85	REIMB FOR KEYS FOR THE DISTRICT OFFICE IN MANCHESTER	6.00
01/07/85	BROCHURES	9.00
01/03/85-12/31/85	MEMBERSHIP DUES, 1985 ANNUAL ASSESSMENT	200.00
02/01/85-02/22/85	SCOUT CERTIFICATES - 2 ORDERS	35.20
01/25/85-01/25/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO: PORTSMOUTH, DOVER, PORTSMOUTH, 23 MI @ 20	4.60
01/30/85-01/30/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO: PORTSMOUTH, MANCHESTER, PORTSMOUTH	22.20
02/01/85-02/01/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO: PORTSMOUTH, DOVER, PORTSMOUTH, 23 MI @ 20	4.80

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(5) Amount
04-22	5101300020		02/05/85-02/05/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO, DOVER, PORTSMOUTH, DOVER 24 MI @ .20	4.80
04-22	5101300021		02/09/85-02/09/85	PRIVATE AUTO HAMPTON, NEW MARKET, SEABROOK, HAMPTON, PORTSMOUTH, HAMPTON, 80 MI @ .20	16.00
04-22	5101300022		02/11/85-02/11/85	PRIVATE AUTO, HAMPTON, PORTSMOUTH, HAMPTON, 36 MI @ .20	7.20
04-22	5101300023		02/12/85-02/12/85	PRIVATE AUTO, EXETER	8.20
04-22	5101300024		02/16/85	PRIVATE AUTO TO WOLFEBORO, 43 MI @ .20	8.60
04-22	5101300025		02/28/85-02/28/85	IN DISTRICT TRAVEL BY PRIVATE AUTO HAMPTON, KITTERY, PORTSMOUTH, DOVER, 42 MI @ .20 AND TOLLS	13.65
04-22	5101300026		03/02/85-03/02/85	IN DISTRICT TRAVEL BY PRIVATE AUTO HAMPTON, ROCHESTER, HAMPTON, 72 MI @ .20	14.40
04-22	5101300027		02/13/85-02/13/85	WOLFEBORO, ALTON, WOLFEBORO IN DISTRICT TRAVEL; PRIVATE AUTO 29 MI @ .20	5.80
04-22	5101300028		02/14/85-02/14/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO-WOLFEBORO, DOVER, WOLFEBORO-88 MI & PARKING TOLLS	17.80
04-22	5101300029	HAROLD STUART CARMICHAEL	02/15/85	REIMBURSEMENT FOR REFRESHMENTS FOR OFFICE MEETING W/CONSTITUENTS AND CONGRESSMAN	8.65
04-22	5101300030		02/20/85-02/20/85	WOLFEBORO, PITTSFIELD, MANCHESTER, WOLFEBORO TRAVEL BY AUTO 117 MI @ .20 & TOLL CHARGE	23.90
04-22	5101300031		02/27/85-02/27/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO WOLFEBORO, DOVER, MANCHESTER, WOLFEBORO, 149 MI @ .20	29.80
04-22	5101300032		02/28/85-02/28/85	WOLFEBORO, LACONIA, WOLFEBORO IN DISTRICT TRAVEL; PRIVATE AUTO 79 MI @ .20	15.80
04-22	5101300033		03/04/85-03/04/85	WOLFEBORO, MANCHESTER, CONCORD, PITTSFIELD, WOLFEBORO IN DISTRICT TRAVEL, PRIVATE AUTO, 115 MI @ .20	23.00
04-22	5101300034		03/07/85-03/07/85	WOLFEBORO, LACONIA, ALTON WOLFEBORO, IN DISTRICT TRAVEL VIA PRIVATE AUTO, 67 MI @ .20	13.40
04-22	5101300035	FRANCES LOUISE MADDEN	01/09/85-01/09/85	WOLFEBORO, N. CONWAY, WOLFEBORO IN DISTRICT TRAVEL BY PRIVATE AUTO, 84 MI @ .20	16.80
04-22	5101300036		02/07/85-02/07/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO, WOLFEBORO, CONCORD, WOLFEBORO, 83 MI @ .20	16.60
04-22	5101300037		02/11/85-02/11/85	WOLFEBORO, OSSIPEE, WOLFEBORO IN DISTRICT TRAVEL BY PRIVATE AUTO, 20 MI @ .20	4.00
04-22	5101300038		02/21/85-02/21/85	WOLFEBORO, MANCHESTER, WOLFEBORO IN DISTRICT TRAVEL BY PRIVATE AUTO, 103 MI @ .20	20.60
04-22	5101300039	FRANCESCA MARCONI	02/08/85-02/08/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO PORTSMOUTH, BARRINGTON, DOVER, 34 MI @ .20	6.80
04-22	5101300040		02/11/85-02/11/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO DOVER, PORTSMOUTH, DURHAM, PORTSMOUTH, 45 MI @ .20	9.00
04-22	5108300027	REPUBLICAN STUDY COMMITTEE	01/03/85-12/31/85	MEMBERSHIP DUES	500.00
04-26	5115590028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/07/85-01/31/85	LOCAL TELEPHONE CHARGE	145.15
04-29	5115890029	NICKOLAS SKALTSIS AND RICHARD W EATON	01/07/85-01/31/85	LOCAL EQUIPMENT SERVICE	208.08
04-29	5115890030	1874 ASSOCIATES	04/01/85-04/30/85	90 WASHINGTON STREET DOVER,NH	350.00
04-30	5113640042	HOUSE RECORDING STUDIO	03/01/85-03/31/85	30 N.MAIN ST WOLFEBORO,NH 03894	1,121.00
04-30	5114560011	NEW ENGLAND TELEPHONE COMPANY	03/01/85-03/31/85	340 COMMERCIAL ST MANCHESTER 03101	960.33
04-30	5114560012		01/03/85-01/24/85	OFFICIAL RECORDING SERVICES	14.00
04-30	5114560013		01/03/85-01/24/85	PHONE BILL FOR DOVER DISTRICT OFFICE	202.31
04-30	5114560014		02/13/85-03/18/85	AT&T COMMUNICATIONS - DOVER OFFICE	18.97
04-30	5114560015		02/13/85-03/18/85	PHONE BILL FOR DOVER DISTRICT OFFICE	498.75
04-30	5114560016		02/25/85-03/24/85	AT&T COMMUNICATIONS - DOVER OFFICE	247.00
04-30	5114560017		02/25/85-03/24/85	PHONE BILL FOR WOLFEBORO DISTRICT OFFICE	108.18
04-30	5114560018		02/28/85-03/27/85	AT&T COMMUNICATIONS - WOLFEBORO DISTRICT OFFICE	87.52
04-30	5114560019		02/28/85-03/27/85	PHONE BILL FOR MANCHESTER DISTRICT OFFICE	481.64
04-30	5120900073	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	AT&T COMMUNICATIONS - MANCHESTER OFFICE	161.15
04-30	5121660037	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		2,555.97
05-06	5122600005	AMBASSADOR PRINTING	04/03/85	PRINTING OF TOWN HALL MEETING CARDS	909.24
05-06	5122600006	FEDERAL EXPRESS CORP	03/25/85	OVERNIGHT LETTER	1,957.00
05-06	5122600007	ROBERT C. SMITH	04/09/85-04/14/85	AFFARE ROUND TRIP TICKET WASH/BOSTON/WASH	14.00
05-06	5122600008		04/10/85	MEALS WITH CONSTITUENTS WHILE IN DISTRICT	99.00
05-06	5122600009		04/13/85	MEALS WHILE TRAVELING IN THE DISTRICT	85.00
05-06	5122600010				11.24

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.

OFFICE OF THE HON. ROBERT C SMITH—Cont.



05-06	5122600004	Do	04/14/85	GAS FOR LEASE-A-CAR.....	21.25
05-06	5122600007	ROBIN LYNN STILES	04/04/85-04/04/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO 183 MILES @ 20 MANCHESTER, WOLFEBORO, MANCHESTER.....	36.60
05-06	5122600008	Do	04/09/85-04/09/85	MANCHESTER, CONCORD, MANCHESTER IN-DISTRICT TRAVEL BY PRIVATE AUTO 44 MILES @ 20.....	8.80
05-08	5127830013	TOTAL TRAVEL, INC.	03/29/85-03/31/85	STAFF TRAVEL (P. PETTY) DC-BOS-DC.....	120.00
05-08	5127830014	Do	03/29/85-03/31/85	STAFF TRAVEL (J. KREY) DC-BOS-DC.....	120.00
05-08	5127830015	Do	03/29/85-03/31/85	STAFF TRAVEL (L. STOCKLIN) DC-BOS-DC.....	120.00
05-08	5127830016	Do	03/29/85-03/31/85	STAFF TRAVEL (C. HOLSON) DC-BOS-DC.....	120.00
05-08	5127830017	Do	03/29/85-03/31/85	STAFF TRAVEL (R. MANN) DC-BOS-DC.....	120.00
05-08	5127830018	Do	03/29/85-03/31/85	STAFF TRAVEL (A. PARISI) DC-BOS-DC.....	120.00
05-08	5127830019	Do	03/29/85-03/31/85	STAFF TRAVEL (S. FISH) DC-BOS-DC.....	120.00
05-08	5127830020	Do	03/29/85-03/31/85	STAFF TRAVEL (M. PILLEGRI) DC-BOS-DC.....	120.00
05-08	5127830021	Do	03/29/85-03/31/85	MEMBER TRAVEL (CONG. SMITH) DC-BOS-DC.....	122.00
05-13	5128210014	ALLEN RICHARD BRIDLE	01/03/85-01/08/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO DOVER-HW/TON-PORTSMOUTH-MANCHESTER-SEABRK-GREENLND-RYE-DOV 138 MI.20.....	27.60
05-13	5128210015	Do	01/03/85-01/08/85	TOLLS WHILE TRAVELING.....	30
05-13	5128210016	Do	02/06/85	POSTAGE HANDLING OF CONSTITUENT MAIL.....	2.00
05-13	5128210010	Do	03/11/85-03/11/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO: DOVER, PORTSMOUTH, RYE, SEABROOK, DOVER 82 MILES AT 20¢ PER MILE.....	16.40
05-13	5128210011	Do	03/12/85-03/12/85	DOVER, HAMPTON, SEABROOK, GREENWOOD, DOVER 39 MILES AT 20¢ PER MILE.....	7.80
05-13	5128210012	Do	03/14/85-03/14/85	DOVER, HAMPTON, PORTSMOUTH, DOVER 34 MILES AT 20¢ PER MILE.....	6.80
05-13	5128210013	Do	03/15/85-03/15/85	DOVER, HAMPTON, PORTSMOUTH, DOVER 33 MILES AT 20¢ PER MILE.....	6.60
05-13	5128210026	HAROLD STUART CARMICHAEL	01/30/85-01/30/85	WOLFEBORO, MANCHESTER, WOLFEBORO 113 MILES AT 20¢ PER MILE.....	22.60
05-13	5128210027	Do	02/08/85-02/08/85	WOLFEBORO, NEW DURHAM, GILFORD, LACONIA, CANTERBURY, LOUDON, WOLFEBORO - 159 MILES AT 20¢ PER MILE.....	31.80
05-13	5128210028	Do	02/08/85-02/08/85	EAGLE SCOUT BANQUET.....	7.75
05-13	5128210029	Do	02/10/85-02/10/85	WOLFEBORO, DOVER, WOLFEBORO 98 MILES AT 20¢ PER MILE TOLLS.....	20.15
05-13	5128210022	ROBERT JOSEPH DESROCHERS	01/03/85-01/04/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO: MANCHESTER, GOFFSTOWN, MANCHESTER 20 MILES AT 20¢ PER MILE.....	4.00
05-13	5128210021	Do	01/07/85-01/11/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO: MANCHESTER, GOFFSTOWN 93 MILES AT 20¢ PER MILE.....	18.60
05-13	5128210026	Do	01/29/85-01/29/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO: MANCHESTER, MERRIMACK, MANCHESTER 27 MILES AT 20¢ PER MILE.....	5.40
05-13	5128210027	Do	01/30/85-01/30/85	IN-DISTRICT TRAVEL IN CITY OF MANCHESTER TO MEET W/CONSTITUENTS 18 MILES AT 20¢ PER MILE.....	3.60
05-13	5128210028	Do	01/31/85-01/31/85	IN-DISTRICT TRAVEL MANCHESTER, MERRIMACK, MANCHESTER 28 MILES AT 20¢ PER MILE.....	5.60
05-13	5128210029	Do	02/01/85-02/01/85	IN-DISTRICT TRAVEL IN MANCHESTER TO THE STATE DISABILITY OFFICE 14 MILES.....	2.80
05-13	5128210023	Do	02/04/85-02/10/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO: MANCHESTER, GOFFSTOWN, CONCORD 105 MILES AT 20¢ PER MILE AND TOLLS.....	22.00
05-13	5128210024	FRANCES LOUISE MADDEN	02/25/85-02/25/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO WOLFEBORO, W CONWAY, WOLFEBORO 80 MILES AT 20¢ PER MILE.....	16.00
05-13	5128210025	Do	03/01/85-03/01/85	WOLFEBORO, W CONWAY, TANKNORTH, MOUNTBORO, WOLFEBORO 102 MILES AT 20¢ PER MILE.....	20.40
05-13	5128210019	SIMONE WALONEY	01/09/85-01/11/85	MANCHESTER, BEDFORD, HOOKSETT, MANCHESTER 24 MILES AT 20¢ PER MILE.....	4.80
05-13	5128210020	Do	02/07/85-02/07/85	MANCHESTER, BEDFORD, MANCHESTER 18 MILES AT 20¢ PER MILE.....	3.60
05-13	5128210018	Do	02/13/85-02/16/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO MANCHESTER, HOOKSETT, WOLFEBORO, MANCHESTER 76 MILES AT 20¢ PER MILE.....	15.20
05-13	5128210017	ALLEN RICHARD BRIDLE	02/20/85-02/21/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO MANCHESTER, BEDFORD, MANCHESTER 16 MILES AT 20¢ PER MILE.....	3.20
05-13	5129840016	Do	02/19/85-02/19/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO: DOVER, PORTSMOUTH, DOVER.....	6.20
05-13	5129840017	Do	02/20/85-02/20/85	DOVER, PORTSMOUTH, DOVER.....	5.00
05-13	5129840018	Do	02/21/85-02/21/85	DOVER COURT HOUSE 18 MILES @ 20.....	3.60
05-13	5129840019	Do	02/23/85-02/23/85	DOVER, HAMPTON, PORTSMOUTH, HAMPTON, DOVER.....	6.40
05-13	5129840020	Do	02/23/85-02/24/85	DOVER, HAMPTON, DOVER, HAMPTON, (E. ROCHESTER) 114 MILES TOLLS.....	22.80
05-16	5129330014	HAROLD STUART CARMICHAEL	02/20/85-02/22/85	REFRESHMENTS FOR CONSTITUENTS FOR MEETING W/CONGRESSMAN.....	5.90
05-16	5129330015	Do	02/20/85-02/22/85	PHOTO COPIES.....	3.25
05-16	5129330016	Do	02/20/85-02/22/85	TOLLS.....	.80
05-16	5129330017	Do	03/01/85-03/08/85	REGISTRATION FEES FOR LEASED AUTO FOR CONGRESSMAN.....	.40
05-16	5129330013	Do	03/01/85-03/08/85	REGISTRATION FEES FOR PRIVATE AUTO DOVER, DURHAM, LEE, BARRINGTON, PORTSMOUTH, DOVER-40 MI @ 20.....	8.00
05-16	5129330010	FRANCESCA MARCONI	01/18/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO DOVER, DURHAM, LEE, BARRINGTON, PORTSMOUTH, DOVER-40 MI @ 20.....	4.80
05-16	5129330009	Do	02/15/85	DOVER, PORTSMOUTH, DOVER.....	10.00
05-16	5130300017	ALLEN RICHARD BRIDLE	04/11/85-04/11/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO DOVER, HAMPTON, PORTSMOUTH, DOVER, 50 MI @ 20.....	10.00

STATEMENT OF DISBURSEMENTS

(S) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. ROBERT C SMITH—Con.

05-16	5130300018	Do	04/12/85-04/12/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO DOVER, HAMPTON, ROCHESTER, DOVER, 64 MI @ 20	12.80
05-16	5130300024	ROBERT JOSEPH DESROCHERS	04/01/85-04/01/85	IN-DIST TRV BY PVT AUTO MANCHESTER, GOFFSTOWN, MANCHESTER, MERRIMACK, MANCHESTER-42 MI @ 20	8.40
05-16	5130300025	Do	04/02/85-04/02/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO MANCHESTER, GOFFSTOWN, MANCHESTER, 23 MI @ 20	4.60
05-16	5130300026	Do	04/03/85-04/03/85	MANCHESTER, MERRIMACK, MANCHESTER, 28 MI @ 20	5.60
05-16	5130300019	Do	04/08/85-04/08/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO MANCHESTER, MERRIMACK, MANCHESTER, 30 MI @ 20	6.00
05-16	5130300020	Do	04/09/85-04/11/85	MANCHESTER, GOFFSTOWN, MANCHESTER, 18 MI @ 20	3.60
05-16	5130300021	Do	04/12/85-04/13/85	MANCHESTER, GOFFSTOWN, MANCHESTER, 32 MI @ 20	6.40
05-16	5130300022	MARTHA LANE STEINER	04/04/85-04/04/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO, MANCHESTER, LACONIA, MANCHESTER 96 MI @ 20/MI	19.20
05-16	5130300023	Do	04/05/85-04/05/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO, MANCHESTER, LONDONERRY, MANCHESTER 39 MI @ 20	7.80
05-20	5134210009	ROBERT W. MANN	05/02/85-05/05/85	TRAVEL BY PRIVATE AUTO WASHINGTON/MANCHESTER/WASHINGTON 1042 MILES AT 23¢ PER MILE.	239.86
05-20	5134210010	Do	05/02/85-05/05/85	TOLLS WHILE TRAVELING	14.40
05-20	5134210011	Do	05/02/85-05/05/85	MEALS WHILE TRAVELING	38.77
05-20	5134210011	Do	05/03/85-05/03/85	IN-DISTRICT TRAVELING BY PRIVATE AUTO MANCHESTER, DOVER, EPPING, MANCHESTER 94 MILES AT 23¢ PER MILE	21.62
05-20	5135460006	NEW ENGLAND TELEPHONE COMPANY	03/19/85-04/18/85	TELEPHONE SERVICE FOR DISTRICT OFFICE IN DOVER	196.64
05-20	5135460007	Do	03/19/85-04/18/85	AT&T COMMUNICATIONS	73.52
05-20	5135460004	Do	03/25/85-04/24/85	TELEPHONE SERVICE FOR DISTRICT OFFICE IN WOLFEBORO	111.16
05-20	5135460005	Do	03/25/85-04/24/85	AT&T COMMUNICATIONS	52.64
05-20	5135460001	ROBERT C. SMITH	05/02/85-05/05/85	MEMBER ROUND TRIP AIRFARE TICKET WASH/BOSTON/WASH	99.00
05-20	5135460003	Do	05/02/85-05/05/85	MEALS WHILE IN DISTRICT	5.87
05-20	5135460002	Do	05/04/85	GAS WHILE IN DISTRICT FOR LEASE-A-CAR	17.50
05-22	5133300016	ALLWAYS LEASING	03/01/85-03/31/85	PAYMENT FOR LEASE-A-CAR FOR CONGRESSMAN WHILE TRAVELLING IN DISTRICT	379.60
05-22	5133300016	Do	04/01/85-04/30/85	PAYMENT FOR LEASE-A-CAR FOR CONGRESSMAN WHILE TRAVELLING IN DISTRICT	379.60
05-31	5148560031	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	65.50
05-31	5148700014	ROBERT C. SMITH	05/17/85-05/19/85	AIRFARE FROM WASH/BOSTON/WASH	99.00
05-31	5148700015	Do	05/17/85-05/19/85	MEALS WHILE IN DISTRICT	45.85
05-31	5148840032	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	45.50
05-31	5149890570	NICKOLAS SKALTSIS AND RICHARD WEATON	05/01/85-05/30/85	RENT 90 WASHINGTON ST DOVER NH	350.00
05-31	5149890572	1874 ASSOCIATES	05/01/85-05/30/85	RENT 30 N MAIN ST WOLFEBORO NH 03894	285.00
05-31	5149890571	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/85-05/30/85	RENT 340 COMMERCIAL ST MANCHESTER 03101	960.33
05-31	5150620027	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	262.31
05-31	5150620028	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/04/85-02/11/85	RENT MANCHESTER, NH	1,968.00
05-31	5150820025	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	LOCAL TOLL SERVICE	25.27
05-31	5151900072	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		2,584.23
05-31	5154720023	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		10.40
06-07	5154740017	FEDERAL EXPRESS CORP.	04/10/85-04/19/85	OVERNIGHT LETTERS	431.52
06-07	5155310002	Do	04/16/85	OVERNIGHT LETTER	78.00
06-07	5155310003	SHAW'S SERVICE STATIONS	04/01/85-04/15/85	GAS FOR CONGRESSMAN'S LEASE-A-CAR WHILE TRAVELING IN THE DISTRICT	14.00
06-07	5155310004	XEROX CORPORATION	03/31/85	SUPPLIES FOR XEROX MACHINE	62.00
06-11	5158310019	AMERICAN CLEAN WATER ASSOC.	05/20/85	COPY OF CLEAN WATER FINANCE 1985	90.00
06-11	5158310016	HAROLD STUART CARMICHAEL	05/01/85-05/17/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO, 299 MILES @ 20	45.00
06-11	5158310020	FEDERAL EXPRESS CORP.	04/11/85	OVERNIGHT LETTER	59.80
06-11	5158310017	JAMES MICHAEL MCNUITY	04/30/85-05/23/85	IN-DISTRICT TRAVEL BY PRIVATE AUTO, 388 MI @ 20	14.00
06-11	5158310017				77.60

06-11	5158310018	Do	REIMBURSEMENT FOR GAS FOR CONGRESSMAN'S LEASE-A-CAR.....	15.00
06-12	5159680004	AT&T INFORMATION SYSTEMS	PHONE SERVICES	216.50
06-12	5159680005	MUNICIPAL ELECTRIC DEPT	ELECTRIC BILL FOR DISTRICT OFFICE	148.32
06-12	5159680001	NEW ENGLAND TELEPHONE COMPANY	PHONE SERVICE FOR DISTRICT OFFICE (MANCHESTER)	314.19
06-12	5159680002	Do	AT&T COMMUNICATIONS FOR DISTRICT OFFICE (MANCHESTER)	37.78
06-12	5159680006	THE STATIONERY SHOP, INC.	NAME PINS	47.00
06-12	5159680007	THOMAS J LANKFORD	XEROX PROCUREMENT CONF	34.95
06-12	5159680009	Do	PRINT FORM FOR TOWN MEETING	158.00
06-12	5159680003	Do	PRINT QUESTIONNAIRE	3,598.50
06-12	5159680005	Do	WHITE HOUSE PUBLICATIONS	15.00
06-14	5162720002	ALLEN RICHARD BRIDLE	IN-DISTRICT TRAVEL BY PRIVATE AUTO 123 MILES @ .20	24.60
06-14	5162720004	FRANCOISE H. BYRON	IN-DISTRICT TRAVEL BY PRIVATE AUTO 165 MILES @ .20	33.00
06-14	5162720005	FEDERAL EXPRESS CORP	OVERNIGHT LETTERS TO DISTRICT	123.00
06-14	5162720003	SIMONE MALONEY	IN-DISTRICT TRAVEL BY PRIVATE AUTO 38 MILES @ .20	7.80
06-14	5162720002	RENE LEO VALQUIET	IN-DISTRICT TRAVEL BY PRIVATE AUTO 24 MILES @ .20	4.80
06-17	5161770008	DAVID R. BELLEGADE	TRAVEL EXPENSES IN PRIVATE AUTO 2059.6 MILES @ .20	411.92
06-17	5161770009	Do	GAS, TOLLS, PARKING, MEALS WHILE TRAVELLING.....	17.24
06-17	5161770010	CYNTHIA LEE HOLSON	REIMBURSEMENT FOR MEALS FOR N.H. ASSOC PRESS BANQUET.....	20.02
06-17	5161770011	JAMES W. KREY	MEAL WHILE TRAVELLING IN DISTRICT	20.02
06-17	5161770011	ROBERT W. MANN	MEAL WHILE TRAVELLING IN DISTRICT	20.01
06-17	5161770011	Do	REIMBURSEMENT FOR HOTEL AND MEALS WHILE TRAVELLING TO COLORADO FOR BRIEFING THE USAF AT THE AF ACADEMY.....	157.45
06-17	5161770001	Do	MEAL WHILE TRAVELLING IN DISTRICT.....	20.02
06-17	5161770002	Do	PARKING AT AIRPORT	14.00
06-17	5161770003	ANDREA PARISI	MEAL WHILE TRAVELLING IN DISTRICT	20.02
06-17	5161770016	MARTHA ELIZABETH PELLEGRINI	MEAL WHILE TRAVELLING IN DISTRICT	20.01
06-17	5161770014	PATRICK JOSEPH PETTEY	MEAL WHILE TRAVELLING IN DISTRICT	20.02
06-17	5161770004	ROBERT C. SMITH	HOTEL FOR MEMBER	67.00
06-17	5161770005	Do	AIRFARE WASH/BOSTON/WASH	117.00
06-17	5161770006	Do	GAS FOR LEASED CAR	42.00
06-17	5161770007	Do	FOOD & BEVERAGE FOR MEMBER AND CONSTITUENTS.....	30.00
06-17	5161770003	LISA BETH STOCKLAN	MEAL WHILE TRAVELLING IN DISTRICT	20.01
06-18	5162770014	ROBERT C. SMITH	FOOD AND BEVERAGE FOR CONGRESSMAN & CONSTITUENTS.....	31.00
06-18	5162770011	Do	AIRFARE - ROUND TRIP WASH/BOSTON/WASH	123.00
06-18	5162770012	Do	HOTEL FOR CONGRESSMAN WHILE TRAVELLING IN DISTRICT INCLUDING MEALS.....	33.50
06-18	5162770013	Do	MEAL WHILE TRAVELLING.....	18.28
06-18	5162770015	Do	GAS WHILE TRAVELLING IN DISTRICT FOR LEASE-A-CAR	18.00
06-18	5162830025	FRANCOISE H. BYRON	IN-DISTRICT TRAVEL BY PRIVATE AUTO 223 MILES @ .20	44.60
06-18	5162830021	ROBERT JOSEPH DESROCHERS	IN-DISTRICT TRAVEL BY PRIVATE AUTO 112 MILES @ .20	22.40
06-18	5162830022	JAMES MICHAEL MCNUITY	IN-DISTRICT PRIVATE AUTO 135 MILES @ .20	27.00
06-18	5162830023	NATIONAL NEWS AGENCY	GAS AND CAR WASH FOR CONGRESSMAN'S LEASE-A-CAR	18.50
06-18	5162830026	MARTHA LANE STEINER	SUBSCRIPTION TO USA TODAY	85.60
06-18	5162830027	Do	IN-DISTRICT TRAVEL BY PRIVATE AUTO	53.20
06-18	5162830028	Do	TOLLS WHILE TRAVELLING	.50
06-18	5162830024	RENE LEO VALQUIET	POSTAGE	7.60
06-20	5169310008	JAMES MICHAEL MCNUITY	IN-DISTRICT TRAVEL BY PRIVATE AUTO 38 MILES @ .20	33.49
06-20	5169310007	THOMAS J LANKFORD	HOTEL & MEAL WHILE TRAVELLING WITH THE CONGRESSMAN	71.38
06-25	5175540028	CHESAPEAKE & POTOMAC TELEPHONE CO	SCOUT CERTIFICATES-NEGATIVE & VELOX	101.91
06-25	5175850027	Do	LOCAL TELEPHONE SERVICE	14.80
06-25	5176520028	Do	LOCAL TOLL SERVICE	.20
06-25	5176650028	Do	LOCAL EQUIPMENT CHARGE	43.50
06-27	5177890578	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	350.00
06-27	5177890580	NIKOLAS SKALITSIS AND	RENT 90 WASHINGTON ST DOVER NH	285.00
06-27	5177890579	RICHARD W EATON	RENT 30 N MAIN ST WOLFEBORO NH 03894	960.33
06-30	517999000619	(EQUIPMENT ALLOWANCE CHARGED)	RENT 340 COMMERCIAL ST MANCHESTER 03101	2,954.89

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	5182200007	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		3.90	
06-30	5182590038	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		397.52	
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. ROBERT C SMITH—Con.</b>						
					<b>EXPENDITURES FOR 2ND QUARTER</b>	
					<b>SALARIES</b>	
					LBJ INTERNS.....	
					MEMBERS CLERK HIRE.....	
					970.00	
					90,676.41	
					<b>EXPENSES</b>	
					OFFICIAL EXPENSES OF MEMBERS.....	
					42,708.73	
					<b>TOTAL</b>	
					<b>134,355.14</b>	

OFFICE OF THE HON. ROBERT F (BOB) SMITH

SALARIES

04/01/85-06/30/85	AUTH, JUDY W.....	PERSONAL SECRETARY/OFFICE MANAGER.....	8,750.00
04/01/85-06/30/85	CLARK, ROBERTA JUNE.....	COMPUTER OPERATOR.....	7,499.99
06/03/85-06/30/85	COOK, THOMAS C.....	LB1 CONGRESSIONAL INTERN.....	903.33
04/01/85-06/30/85	COON, JAMES W.....	LEGISLATIVE ASSISTANT.....	5,750.01
04/01/85-04/15/85	HAMILTON, KELLY LYNN.....	STAFF ASSISTANT.....	5,883.33
04/01/85-06/30/85	HANNA, MICHAEL D.....	DISTRICT FIELD REPRESENTATIVE.....	6,850.01
04/01/85-06/30/85	JOHNSON, LEIGH T.....	DISTRICT ADMINISTRATOR.....	10,950.01
04/01/85-05/31/85	KASSELL, JOSEPH O.....	TEMPORARY EMPLOYEE.....	2,333.34
06/01/85-06/30/85	Do.....	PART-TIME EMPLOYEE.....	1,416.67
04/01/85-06/30/85	KENNEDY, ESTHER M.....	SECRETARY.....	5,750.01
04/01/85-06/30/85	MARTINEZ, TIMOTHY.....	CASEWORKER.....	5,750.01
04/01/85-06/30/85	SPRAGUE, STEPHEN G.....	EXECUTIVE ASSISTANT.....	10,500.00
04/01/85-06/30/85	THOMSON, RICHARD G.....	LEGISLATIVE ASSISTANT.....	5,750.01
04/01/85-06/30/85	TILLER, RUBY JEAN.....	STAFF ASSISTANT.....	999.99
04/01/85-06/30/85	UNGER, PAUL R.....	ADMINISTRATIVE ASSISTANT.....	999.99
04/08/85-06/30/85	VOGEL, CONNIE BETH.....	STAFF ASSISTANT.....	3,227.78
04/01/85-06/30/85	VOGEL, PAUL WILLIAM.....	CASEWORKER.....	4,750.00
04/01/85-06/30/85	WILHITE, CYNTHIA JEAN.....	SHARED EMPLOYEE.....	4,900.00
<b>EXPENSES</b>			
02/01/85-02/28/85	ITT DIALCOM.....	CHESHIRE LABELS, NEXM UTILITY & UPS CHARGES.....	228.66
03/11/85	BEND CHAMBER OF COMMERCE.....	CHAMBER OF COMMERCE MEMBERSHIP LIST.....	60.00
03/11/85	CANTRELL/CUTTER PRINTING, INC.....	10,000 NEWS LETTERHEAD 15,000 NEWS RELEASE.....	394.85
03/11/85	HOLIDAY CLEANING SERVICE.....	CARPET CLEANING IN MEDFORD, OR DISTRICT OFFICE.....	93.61
03/06/85-03/07/85	LEIGH T JOHNSON.....	OFFICIAL BUSINESS AIRFARE MEDFORD TO BOISE, IDAHO & RETURN.....	275.00
03/06/85-03/07/85	Do.....	CAR RENTAL CAB FARE PARKING.....	46.21
03/06/85-03/07/85	Do.....	MEALS IN DISTRICT ON OFFICIAL BUSINESS.....	30.55
02/01/85-02/28/85	NELSON JANITORIAL.....	DISTRICT OFFICE CLEANING.....	37.00

04-03	5085820027	PACIFIC NORTHWEST BELL	02/01/85-02/28/85	DISTRICT OFFICE WATS	576.54
04-08	5087300026	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	DISTRICT OFFICE FTS	344.79
04-08	5087300024	MICHAEL D HANNA	03/02/85-03/13/85	OFFICIAL BUSINESS AIRFARE-ROUNDTrip, MEDFORD, OR TO DULLES & RETURN	258.00
04-08	5087300025	Do	03/02/85-03/13/85	FOOD, CAFEARE, MISC (METRO FARE)	302.63
04-18	5089720001	CANTRELL/CUTTER PRINTING, INC	03/19/85	14,346 CHESHIRE LABEL	96.08
04-18	5089720002	Do	03/19/85	10,000 BROCHURES	318.16
04-18	5089720005	LEIGH T JOHNSON	03/19/85-03/20/85	OFFICIAL BUSINESS TRAVEL 86 MILLES @ 24	20.64
04-18	5089720003	Do	03/19/85-03/20/85	MEALS, LODGING	55.90
04-18	5089720004	OREGONIAN & JOURNAL	01/01/85-12/31/85	SUBSCRIPTION RENEWAL	96.25
04-24	5106230012	ALLEN'S PRESS CLIPPING BUREAU	03/01/85-03/31/85	CLIPPING SERVICE	38.70
04-24	5106230013	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	EQUIPMENT SERVICE FOR MEDFORD OFFICE	23.27
04-24	5106230014	ESTHER M KENNEDY	03/27/85-03/29/85	OFFICIAL BUSINESS TRAVEL - AIR FARE ROUNDTrip MEDFORD TO SEATTLE & RETURN	200.00
04-24	5106230015	Do	03/27/85-03/29/85	MEALS AND LODGING	177.75
04-24	5106230016	Do	04/02/85	CAB FARE	9.50
04-26	5113420005	STANDARD COFFEE SERVICE	03/01/85-03/31/85	COFFEE SERVICE FOR CONSTITUENTS	46.15
04-26	5113420006	ITT DIALCOM	03/01/85-04/30/85	JR. CONVERSION WORK, CHESHIRE LABELS, OFFLINE ACCESS, RECORD EXTRACTION, DELIVERY, UPS CHARGES	1,931.31
04-26	5113420007	ESTHER M KENNEDY	03/01/85-03/31/85	2 MONTH SUBSCRIPTION TO MEDFORD MAIL TRIBUNE	12.00
04-26	5113420008	NELSON JANITORIAL	03/01/85-03/31/85	DISTRICT OFFICE CLEANING	37.00
04-26	5113420009	PACIFIC NORTHWEST BELL	03/01/85-04/01/85	MEDFORD, OR DISTRICT OFFICE WATS	324.50
04-26	5113420010	Do	03/01/85-03/31/85	AT&T COMMUNICATIONS 0 OR DISTRICT OFFICE	292.60
04-26	5113420011	PAUL WILLIAM VOGEL	03/10/85-03/11/85	OFFICIAL BUSINESS MILEAGE 542 MILES AT 21	113.82
04-26	5115510032	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	MEALS, OFFICIAL BUSINESS	17.60
04-26	5115890566	PRO WEST REAL ESTATE	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	188.75
04-29	5113640043	HOUSE RECORDING STUDIO	04/01/85-04/30/85	RENT 1150 CRATER LAKE AVE MEDFORD, OR	247.58
04-30	5120900125	(EQUIPMENT ALLOWANCE CHARGED)	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	700.00
04-30	5121530045	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		69.00
04-30	5121560017	Do	04/30/85	CREDIT FOR 1984	3,147.93
05-03	5115320010	CAPITOL HILL CLUB	02/27/85-03/27/85	CONSTITUENTS MEALS W/ MEMBER	415.19
05-03	5115320009	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	DISTRICT OFFICE FTS	98.30
05-03	5115320014	MICHAEL D HANNA	04/07/85-04/13/85	OFFICIAL BUSINESS TRAVEL 1,446 MI @ 24	341.83
05-03	5115320015	Do	04/07/85-04/13/85	MEALS, LODGING, TELEPHONE EXPENSE	347.04
05-03	5115320017	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/85-03/21/85	CONSTITUENT MEALS	449.41
05-03	5115320011	LEIGH T JOHNSON	04/10/85-04/14/85	OFFICIAL BUSINESS TRAVEL 657 MI @ 24, CAB FARE	33.20
05-03	5115320012	Do	04/10/85-04/14/85	LODGING, MEALS	180.18
05-03	5115320013	Do	04/10/85-04/14/85	CONFERENCE REGISTRATION FEE	348.41
05-03	5115320008	MEDFORD MAIL TRIBUNE COMPANY	04/07/85-04/14/85	8 MONTH SUBSCRIPTION	45.00
05-03	5115320006	ROBERT F SMITH	03/29/85-04/12/85	CONSTITUENT MEALS	115.89
05-03	5115320005	Do	04/08/85-04/10/85	OFFICIAL BUSINESS TRAVEL-ROUNDTrip AIRFARE, DC TO PENDELTON & RETURN VIA BOISE	620.00
05-03	5120320017	TIMOTHY MARTINEZ	04/08/85-04/10/85	MEALS, LODGING	110.54
05-03	5120320018	Do	04/11/85-04/14/85	OFFICIAL BUSINESS-AIRFARE DC TO PORTLAND, OR & RETURN	258.00
05-03	5120320019	Do	04/11/85-04/14/85	MEALS, LODGING	105.03
05-03	5120750012	ROBERT F SMITH	04/08/85	CAB FARE	15.00
05-03	5120750011	Do	04/19/85-04/20/85	TELEPHONE CALLS DURING MEMBER'S TRIP TO OREGON	6.85
05-03	5120750011	Do	04/19/85-04/20/85	ROUND TRIP AIRFARE, DC TO MEDFORD, OR & RETURN	703.00
05-03	5123530011	LEIGH T JOHNSON	04/19/85-04/20/85	LODGING, MEALS IN THE DISTRICT	51.34
05-06	5129320012	Do	04/19/85-04/20/85	OFFICIAL BUSINESS TRAVEL - 231 MILES @ 24 PER MILE	55.44
05-16	5129240013	Do	04/24/85-04/28/85	LODGING AND MEALS	56.72
05-16	5129240013	Do	04/24/85-04/28/85	OFFICIAL BUSINESS TRAVEL 784 MILES AT 24¢ PER MILE	188.16
05-16	5129240011	OREGON CATHOLIC PRESS	04/09/85	LODGING - MEALS	233.59
05-16	5129240009	ROBERT F SMITH	04/22/85-04/23/85	1985 CHURCH DIRECTORY	4.80
05-16	5129240010	STANDARD COFFEE SERVICE	04/25/85	MEMBER'S MEALS W/ CONSTITUENT	25.14
05-20	5134210017	ALLEN'S PRESS CLIPPING BUREAU	04/01/85-04/30/85	COFFEE SERVICE FOR CONSTITUENTS	79.25
05-20	5134210018	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	NEWS CLIPPING SERVICE	49.20
05-20	5134210018	Do	04/01/85-04/30/85	EQUIPMENT CHARGES FOR DISTRICT OFFICE	23.27

STATEMENT OF DISBURSEMENTS

(\$) Amount

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
05-20	5134210019	LEIGH T JOHNSON	05/06/85-05/07/85	OFFICE BUSINESS MILEAGE 509 MILES AT 24¢ PER MILE.	122.16
05-20	5134210020	Do	05/06/85-05/08/85	LODGING AND MEALS	49.88
05-20	5134210026	ROBERT F SMITH	05/02/85	MEMBER'S MEAL - CONSTITUENTS MEALS	64.67
05-20	5134210027	Do	05/06/85	MEMBER'S MEALS - CONSTITUENTS MEALS	15.33
05-22	5133300022	GENERAL DRAFTING COMPANY	04/29/85	MAPS FOR VISITORS/CONSTITUENTS	99.00
05-22	5133300018	MICHAEL D HANNA	05/01/85	CAR RENTAL AND PARKING	48.36
05-22	5133300019	Do	05/01/85	MEALS	12.45
05-22	5133300017	Do	05/01/85	OFFICIAL BUSINESS TRAVEL-ROUNDTRIP AIRFARE, MEDFORD TO PORTLAND & RETURN	158.00
05-22	5133300021	ESTHER M KENNEDY	05/01/85-05/31/85	SUBSCRIPTION TO MEDFORD MAIL TRIBUNE FOR MAY, 1985	6.00
05-22	5133300020	NELSON JANITORIAL	04/01/85-04/30/85	GENERAL CLEANING FOR DISTRICT OFFICE	37.00
05-22	5133430005	CANTRELL/CUTTER PRINTING, INC.	04/01/85-04/30/85	CHESHIRE LABELS, DELIVERY, UPS CHARGES	52.25
05-22	5136520018	CAPITOL HILL CLUB	04/02/85-04/26/85	MEMBER'S MEALS W/CONSTITUENTS	706.25
05-22	5136520019	NEW YORK TIMES	12/31/84-05/13/85	SUBSCRIPTION	68.00
05-22	5136520020	PACIFIC NORTHWEST BELL	04/01/85-04/30/85	DISTRICT OFFICE WATS	47.50
05-23	5143340012	CANTRELL/CUTTER PRINTING, INC.	04/01/85-04/30/85	PRINTING, TAX NEWSLTR, CHESHIRE LABELING, LAND SWAP NEWSLTR	539.76
05-23	5143340013	GENERAL SERVICES ADMINISTRATION	05/14/85	DISTRICT OFFICE FTS	599.55
05-23	5143340011	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/85	MEMBER'S MEAL W/4 CONSTITUENTS	339.83
05-28	5141860010	POSTMASTER	04/16/85	POSTAGE	43.59
05-31	5144400004	LEIGH T JOHNSON	05/01/85	OFFICIAL BUSINESS TRAVEL MILEAGE 477 MILES AT .24	114.48
05-31	5144400005	Do	05/08/85-05/11/85	LODGING & MEALS	181.28
05-31	5144400002	Do	04/18/85-04/19/85	OFFICIAL BUSINESS TRAVEL MILEAGE 343 MILES AT .21	72.03
05-31	5148460029	CHESAPEAKE & POTOMAC TELEPHONE CO	04/18/85-04/19/85	LODGING & MEALS	59.79
05-31	5148550006	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	22.46
05-31	5148840033	HOUSE RECORDING STUDIO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	260.22
05-31	5149890573	PRO WEST REAL ESTATE	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	69.50
05-31	5150490014	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/30/85	RENT 1150 GRATER LAKE AVE MEDFORD,OR	403.92
05-31	5150830032	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	64.74
05-31	5151900123	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	2,990.27
05-31	5154740038	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	ADDRESS #10 ENV - 4 SETS, ADDRESS #10 ENV - 23 SETS	223.03
06-10	5149730006	THOMAS J LANFORD	04/01/85-04/10/85	XEROX FLYER	66.76
06-10	5156340015	CANTRELL/CUTTER PRINTING, INC.	05/22/85	CHESHIRE LABELS, TAX FREEDOM NSLTR, FTY NOTES	458.10
06-11	5156340016	MICHAEL D HANNA	05/20/85-05/24/85	FOOD, LODGING	230.22
06-11	5156340017	Do	05/20/85-05/24/85	MEMBER'S MEALS WITH CONSTITUENTS	218.11
06-11	5156340031	ROBERT F SMITH	05/09/85-05/15/85	PUBLIC PRINTER FOR ENVELOPES	91.45
06-11	5156340014	Do	05/22/85	NEWSCLIPPING SERVICE	20.00
06-17	5165450009	ALLENS PRESS CLIPPING BUREAU	05/01/85-05/31/85	113,000 BUSINESS CARDS	816.11
06-17	5165450008	CANTRELL/CUTTER PRINTING, INC.	05/31/85	DISTRICT OFFICE GENERAL CLEANING	37.00
06-17	5165450029	NELSON JANITORIAL	05/01/85-05/31/85	MEMBER'S MEALS W/CONSTITUENTS	87.09
06-17	5165450011	ROBERT F SMITH	05/22/85	MEMBER'S MEAL W/CONSTITUENT; 1 CONSTITUENT	17.24
06-24	5163800008	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	EQUIPMENT CHARGES FOR DISTRICT OFFICE	23.27

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT F (BOB) SMITH—Con.

06-24	5163800004	CANTRELL/CUTTER PRINTING, INC.	05/30/85	1,267.93
06-24	5163800001	CONGRESSIONAL MANAGEMENT FOUNDATION	06/04/85	5.00
06-24	5163800002	CONGRESSIONAL QUARTERLY INC	05/22/85-12/31/85	349.44
06-24	5163800003	PRO WEST REAL ESTATE	03/01/85-04/30/85	150.71
06-24	5163800005	ROBERT F SMITH	05/24/85-06/02/85	676.00
	Do		05/24/85-06/02/85	372.20
06-24	5163800006	STANDARD COFFEE SERVICE	06/05/85	44.75
06-24	5163800007	CANTRELL/CUTTER PRINTING, INC.	06/11/85	900.44
06-24	5170320011	HOUSE OF REPRESENTATIVES RESTAURANT	05/09/85	31.25
06-24	5170320012	LEIGH T JOHNSON	05/22/85-06/03/85	378.66
06-24	5170320019	Do	03/01/85-03/31/85	712.07
06-24	5170320010	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	199.34
06-25	5175570013	Do	03/01/85-03/31/85	249.85
06-25	5175610017	Do	03/01/85-03/31/85	25.60
06-25	5176820020	Do	03/01/85-03/31/85	11.00
06-27	5176650029	HOUSE RECORDING STUDIO	05/01/85-05/31/85	700.00
06-27	5177890581	PRO WEST REAL ESTATE	06/01/85-06/30/85	339.83
06-28	5178700014	GENERAL SERVICES ADMINISTRATION.	05/01/85-05/31/85	339.83
06-28	5178700015	LEIGH T JOHNSON	06/11/85-06/11/85	14.96
06-28	5178700016	Do	05/01/85-06/01/85	12.25
06-28	5178700017	PACIFIC NORTHWEST BELL	06/08/85-06/17/85	462.96
06-28	5178700018	ROBERT F SMITH	06/01/85-06/30/85	138.11
06-30	5179900120	(EQUIPMENT ALLOWANCE CHARGED)		2,961.44
06-30	5182590018	(STATIONERY ALLOWANCE CHARGED)		747.07

**EXPENDITURES FOR 2ND QUARTER**

<b>SALARIES</b>	905.33
LBJ INTERNS	94,261.15
MEMBERS CLERK HIRE	
<b>EXPENSES</b>	36,876.29
OFFICIAL EXPENSES OF MEMBERS	

**ADJUSTMENTS/REFUNDS**

<b>EXPENSES</b>				
10-25	5154990038	ITT DIALCOM, INC.	08/01/84-08/31/84	(18.54)
11-26	5154990039	Do	09/01/84-09/30/84	(18.54)
12-14	5154990040	Do	10/01/84-10/31/84	(18.54)
01-29	5154990041	Do	11/01/84-11/30/84	(18.54)
01-29	5154990042	Do	12/01/84-12/31/84	(18.54)

**EXPENDITURES FOR 2ND QUARTER**

<b>EXPENSES</b>	
OFFICIAL EXPENSES OF MEMBERS	( 92.70)
<b>TOTAL</b>	<u>131,950.07</u>

**OFFICE OF THE HON. VIRGINIA SMITH**

<b>SALARIES</b>	
BROUILLETTE, JAMES PATRICK	4,588.89
CARLSON, JOEL E.	650.00
CARLSON, MERLYN	2,250.00
CHRISTOFFERSEN, STEVEN E.	3,361.11
CHURCH, CONSTANCE	1,583.33
Do	2,633.33

**EXPENDITURES FOR 2ND QUARTER**

<b>EXPENSES</b>	
OFFICIAL EXPENSES OF MEMBERS	( 92.70)
<b>TOTAL</b>	<u>131,950.07</u>

**EXPENDITURES FOR 2ND QUARTER**

<b>EXPENSES</b>	
OFFICIAL EXPENSES OF MEMBERS	( 92.70)
<b>TOTAL</b>	<u>131,950.07</u>

04/01/85-06/30/85	SCHEDULING ASSISTANT	4,588.89
05/14/85-06/13/85	PART-TIME EMPLOYEE	650.00
04/01/85-06/30/85	SPECIAL ASSISTANT	2,250.00
04/01/85-06/30/85	STAFF ASSISTANT	3,361.11
04/01/85-05/08/85	STAFF ASSISTANT	1,583.33
05/09/85-06/30/85	SPECIAL ASSISTANT	2,633.33

STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. VIRGINIA SMITH—Con.

04-03	5081330003	HOUSE INFORMATION SYSTEMS	02/02/85	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
04-05	5086820026	VIRGINIA SMITH	02/01/85	REIMBURSEMENT FOR SUPPLIES FOR DISTRICT OFFICE PAID BY MEMBER	36.28
04-05	5086820028	Do	02/03/85-02/04/85	REIMBURSEMENT FOR RENTAL CAR PAID BY MEMBER, USED FOR OFFICIAL BUSINESS	45.47
04-05	5086820025	Do	02/19/85-02/19/86	REIMBURSEMENT FOR SUBSCRIPTION PAID FOR ONE YEAR FOR DISTRICT OFFICE PAID BY MEMBER	80.60
04-05	5086820027	Do	03/04/85	REIMBURSEMENT FOR OFFICE SUPPLIES PAID BY MEMBER XEROX PAPER	26.52
04-08	5087300030	MARTHA ROHRICK	11/28/84	REIMBURSEMENT FOR OFFICE SUPPLY	2.17
04-08	5087300031	Do	01/25/85	REIMBURSEMENT-REFERENCE BOOK, OFFICIAL USE	5.12
04-08	5087300029	Do	03/12/85	REIMBURSEMENT FOR STAFF MEMBER FOR PURCHASE OF SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	23.45
04-08	5087300027	VIRGINIA SMITH	02/08/85-02/18/85	REIMBURSEMENT FOR OFFICIAL TRAVEL, WASH/SIDNEY/GRAND ISLAND/WASH. MILEAGE, 26 MI @ .24	1,033.24
04-08	5087300028	DANIEL G. URWILLER	02/07/85-02/13/85	REIMBURSEMENT FOR STAFF MEMBER FOR OFFICIAL TRAVEL, WASHINGTON/LINCOLN/WASHINGTON	276.00
04-26	5115550023	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	141.70
04-26	5116510023	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	189.09
04-29	5115890568	DSG DEMOCRATIC STUDY GROUP	04/01/85-04/30/85	LEGISLATIVE RESEARCH SERVICES	166.66
04-29	5115890567	THE TOWN HOUSE	04/01/85-04/30/85	RENT 1509 FIRST AVENUE SCOTTSBLUFF NB 69361	290.00
04-30	5113640044	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	320.00
04-30	5121410019	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,983.28
04-30	5121410019	(PHOTODUPLICATION SERVICES CHARGED)	04/01/85-04/30/85		45.50
04-30	5121660038	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		447.40
05-03	5120320020	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION TO BE DELIVERED TO 2202 BAYBURN HOR.	32.50
05-03	5120320021	VIRGINIA SMITH	04/04/85-04/15/85	REIMBURSEMENT FOR TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS, WASH/OMAHA/GRAND ISLAND/WASH; 12 MI @ .24	894.88
05-03	5120750014	AT&T INFORMATION SYSTEMS	02/08/85-03/07/85	CHARGES FOR PHONES IN GRAND ISLAND DO	9.29
05-03	5120750016	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	PAYMENT FOR PHONE SERVICES IN SCOTTSBLUFF DO FOR FTS LINES ACCT B0368874	44.31
05-03	5120750013	NORTHWESTERN BELL TELEPHONE COMPANY	02/13/85-03/12/85	CURRENT CHARGES FOR PHONE LINES IN GRAND ISLAND DO	59.00
05-03	5120750015	UNITED TELEPHONE SYSTEM	03/16/85-04/15/85	PAYMENT FOR PHONE SERVICES IN SCOTTSBLUFF DISTRICT OFC FOR OFFICIAL BUSINESS	121.14
05-06	5119650015	AINSWORTH STAR-JOURNAL	03/08/85-03/08/86	ONE YEAR SUBSCRIPTION TO BE SENT TO SCOTTSBLUFF D.O.	12.50
05-06	5119650009	ALBION NEWS	03/22/85-03/22/86	ONE YEAR SUBSCRIPTION TO BE SENT TO SCOTTSBLUFF D.O.	11.00
				SENIOR LEGISLATIVE ASSISTANT	5,963.88
				STAFF ASSISTANT	4,736.11
				PART-TIME EMPLOYEE	3,088.89
				SPECIAL ASSISTANT DISTRICT OFFICE	1,000.00
				LBI CONGRESSIONAL INTERN	6,777.77
				STAFF ASSISTANT	7,474.45
				CLERK DISTRICT OFFICE	650.00
				LEGISLATIVE CORRESPONDENT/LEGIS AIDE	740.00
				COMPUTER ASSISTANT	1,920.00
				LEGISLATIVE ASSISTANT	2,874.99
				PRESS ASSISTANT	3,588.89
				COMPUTER ASSISTANT	3,588.89
				LEGISLATIVE ASSISTANT	3,333.34
				PRESS ASSISTANT	5,599.69



05-06	5119650018	CENTRAL DELIVERY.....	03/01/85-03/15/85	PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS.....	19.50
05-06	5119650013	CLAY COUNTY NEWS.....	03/12/85-03/12/86	ONE YEAR SUBSCRIPTION TO BE SENT TO SCOTTSBLUFF D.O.	12.00
05-06	5119650017	Do.....	04/09/85-04/09/86	OFFICE SUPPLIES FOR XEROX MACHINE OFFICIAL BUSINESS.....	13.00
05-06	5119650019	EAKES OFFICE JOURNAL.....	03/19/85	OFFICE SUPPLIES FOR XEROX MACHINE OFFICIAL BUSINESS.....	11.00
05-06	5119650021	HARLAN COUNTY JOURNAL.....	04/05/85-04/05/86	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION FOR DELIVERY TO SCOTTSBLUFF DISTRICT OFFICE.....	72.00
05-06	5119650008	VIRGINIA SMITH.....	04/09/85	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION FOR DELIVERY TO SCOTTSBLUFF DISTRICT OFFICE.....	7.00
05-06	5119650014	THE ARTHUR ENTERPRISE.....	03/31/85-03/31/86	ONE YEAR SUBSCRIPTION TO BE SENT TO SCOTTSBLUFF D.O.	12.00
05-06	5119650016	THE BERTRAND HERALD.....	03/22/85-03/22/86	ONE YEAR SUBSCRIPTION TO BE SENT TO SCOTTSBLUFF D.O.	13.00
05-06	5119650014	THE LEDGER.....	04/01/85-04/01/86	ONE YEAR SUBSCRIPTION TO BE SENT TO SCOTTSBLUFF D.O.	12.00
05-06	5119650010	THE WAUNETA BREEZE.....	04/10/85-04/14/85	REIMBURSEMENT FOR STAFF MEMBER TO TRAVEL TO SCOTTSBLUFF D.O. FOR OFFICIAL BUSINESS.....	284.00
05-06	5119650020	DANIEL G. URWILLER.....	03/26/85-03/26/86	ONE YEAR SUBSCRIPTION TO BE SENT TO SCOTTSBLUFF D.O.	12.00
05-06	5119650011	WOLBACH MESSENGER.....	04/09/85-04/09/86	ONE YEAR SUBSCRIPTION TO BE SENT TO SCOTTSFIELD D.O.	10.00
05-06	5126340009	BLUE HILL LEADER.....	03/19/85-03/19/86	ONE YEAR SUBSCRIPTION TO BE SENT TO SCOTTSBLUFF D.O.	10.50
05-06	5126340013	IMPERIAL REPUBLICAN.....	03/19/85-03/19/86	ONE YEAR SUBSCRIPTION TO BE SENT TO SCOTTSBLUFF D.O.	9.00
05-06	5126340012	THE COURIER-TIMES.....	03/19/85-03/19/86	ONE YEAR SUBSCRIPTION TO BE SENT TO SCOTTSBLUFF D.O.	9.00
05-06	5126340010	THE SCOTIA REGISTER.....	03/19/85-03/19/86	ONE YEAR SUBSCRIPTION TO BE SENT TO SCOTTSBLUFF D.O.	8.00
05-06	5126340011	THE ST. EDWARD ADVANCE.....	04/01/85-04/01/86	ONE YEAR SUBSCRIPTION TO BE SENT TO SCOTTSBLUFF D.O.	9.50
05-15	5129940007	POSTMASTER.....	03/18/85	500 STAMPS AT 22¢ EACH.....	110.00
05-31	5148450028	CHESSAPEAKE & POTOMAC TELEPHONE CO.....	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	39.66
05-31	5148520015	Do.....	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE.....	188.17
05-31	5148840034	HOUSE RECORDING STUDIO.....	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES.....	154.75
05-31	5149890574	DSG DEMOCRATIC STUDY GROUP.....	05/01/85-05/30/85	LEGISLATIVE RESEARCH SERVICES.....	166.66
05-31	5149890575	THE TOWN HOUSE.....	05/01/85-05/30/85	RENT 1509 FIRST AVE SCOTTSBLUFF, NE 69361.....	250.00
05-31	5150460023	CHESSAPEAKE & POTOMAC TELEPHONE CO.....	04/01/85-02/28/85	LOCAL TELEPHONE SERVICE.....	136.05
05-31	5150620028	GENERAL SERVICES ADMINISTRATION.....	04/01/85-06/30/85	RENT GRAND ISLAND NB 00000.....	502.00
05-31	5150760015	CHESSAPEAKE & POTOMAC TELEPHONE CO.....	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	325.20
05-31	5151900153	(EQUIPMENT ALLOWANCE CHARGED).....	05/01/85-05/31/85	.....	2,977.84
05-31	5151970029	(PHOTOGRAPHY SERVICES CHARGED).....	05/01/85-05/31/85	.....	31.85
05-31	5154740018	(STATIONERY ALLOWANCE CHARGED).....	05/01/85-05/31/85	.....	640.66
05-31	5154740018	CENTRAL DELIVERY SERVICE OF WASH, INC.....	03/19/85-04/23/85	PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS.....	39.00
06-06	5149310010	CHAUDRON RECORD.....	05/31/85-05/31/86	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF DISTRICT OFFICE.....	26.00
06-06	5149310011	FARMER STOCKMAN.....	05/01/85-05/01/86	PAYMENT FOR PAPER TO BE SENT TO WASHINGTON, DC OFFICE.....	44.31
06-06	5149310022	GENERAL SERVICES ADMINISTRATION.....	04/01/85-04/30/85	PAYMENT FOR USE OF FTS LINES IN SCOTTSBLUFF DISTRICT OFFICE FOR OFFICIAL BUSINESS.....	15.00
06-06	5149310018	NEW YORK TIMES.....	04/01/85-06/30/85	PAYMENT FOR PAPER TO BE SENT TO WASHINGTON, DC OFFICE.....	80.60
06-06	5149310020	OMAHA WORLD HERALD.....	06/08/85-06/08/86	PAYMENT FOR PAPER TO BE SENT TO GRAND ISLAND DISTRICT OFFICE.....	34.71
06-06	5149310013	MARSHA ROHRICK.....	04/15/85	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED BY STAFF MEMBER (STAPLES, GLUE).....	37.88
06-06	5149310012	VIRGINIA SMITH.....	04/25/85-04/29/85	REIMBURSEMENT FOR OFFICIAL TRAVEL WASHINGTON/GRAND ISLAND, NE/WASHINGTON, 12 MI @ .24-MEMBER.....	2.68
06-06	5149310026	Do.....	04/25/85-04/29/85	REIMBURSEMENT FOR OFFICIAL TRAVEL WASHINGTON/GRAND ISLAND, NE/WASHINGTON.....	859.00
06-06	5149310015	THE ALLIANCE TIMES-HERALD.....	05/19/85-05/19/86	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF DISTRICT OFFICE.....	56.00
06-06	5149310021	THE CEDAR RAPIDS PRESS.....	04/30/85-04/30/86	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF DISTRICT OFFICE.....	12.00
06-06	5149310016	THE COMSTOCK NEWS.....	04/23/85-04/23/86	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF DISTRICT OFFICE.....	9.75
06-06	5149310014	THE DONIPHAN HERALD.....	05/01/85-05/01/86	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE.....	6.90
06-06	5150420013	AT&T INFORMATION SYSTEMS.....	03/08/85-04/07/85	PAYMENT FOR PHONE SERVICES IN GRAND ISLAND DISTRICT OFFICE ACCT. 36071-81.....	9.29
06-06	5150420012	Do.....	04/08/85-05/07/85	PAYMENT FOR PHONE SERVICES IN GRAND ISLAND DISTRICT OFFICE.....	44.31
06-06	5150420017	GENERAL SERVICES ADMINISTRATION.....	03/01/85-03/31/85	PAYMENT FOR USE OF FTS LINE IN SCOTTSBLUFF DISTRICT OFFICE.....	59.00
06-06	5150420014	NORTHWESTERN BELL TELEPHONE COMPANY.....	03/13/85-04/12/85	PAYMENT FOR PHONE SERVICE IN GRAND ISLAND DISTRICT OFFICE.....	53.90
06-06	5150420015	UNITED TELEPHONE SYSTEM.....	04/16/85-05/15/85	PAYMENT FOR LOCAL PHONE SERVICE IN SCOTTSBLUFF DISTRICT OFFICE.....	42.77
06-06	5156340018	Do.....	05/17/85	AT&T COMM.....	623.04
06-11	5156340018	VIRGINIA SMITH.....	05/17/85	CHARTERED FLIGHT TAKEN BY CONGRESSWOMAN, KANSAS CITY TO GRAND ISLAND; ORIGINAL FLIGHT CANCELED.....	1,172.35
06-11	5156310021	THOMAS J LANKFORD.....	04/01/85-04/08/85	LABELS ON #10 ENVELOPES. PRINT QUESTIONNAIRE.....	23.20
06-14	5162720007	HOUSE OF REPRESENTATIVES RESTAURANT.....	05/21/85	PAYMENT FOR LUNCHEON SPONSORED BY MBR W/CONSTITUENTS TO DISCUSS BUSS ON THE O'NEILL UNIT WATER PROJECT.....	72.46
06-14	5162720008	VIRGINIA SMITH.....	04/19/85-04/20/85	OFFICIAL TRAVEL WASHINGTON/OMAHA/WASHINGTON, MILEAGE 12 @ 20.5¢.....	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-14	5162720006	THOMAS J LANKFORD	05/22/85-05/23/85	RE-ORDER LETTERHEAD - 2/C XEROX RELEASE	1,084.65	
06-17	5165830024	POSTMASTER	05/29/85	500 40¢ STAMPS 500 30¢ STAMPS 500 22¢ STAMPS	460.00	
06-18	5164240016	HOUSE INFORMATION SYSTEMS	05/17/85	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00	
06-20	5169840006	CENTRAL DELIVERY SERVICE OF WASH. INC.	05/01/85-05/30/85	PAYMENT FOR MESSENGER SERVICE FOR OFFICIAL BUSINESS	13.90	
06-20	5169840005	NORTHWESTERN BELL TELEPHONE COMPANY	04/13/85-05/12/85	PAYMENT FOR PHONE SERVICE USED IN GRAND ISLAND D.O. FOR OFFICIAL BUSINESS	59.00	
06-20	5169840004	UNITED TELEPHONE SYSTEM	05/16/85-06/16/85	PAYMENT FOR PHONE SERVICE USED IN SCOTTSBLUFF D.O. FOR OFFICIAL BUSINESS	95.84	
06-24	5169280010	ALBION NEWS	05/06/85	PAYMENT DUE FOR INCORRECT AMOUNT PAID FOR PAPER TO BE SENT TO SCOTTSBLUFF DISTRICT OFFICE	2.00	
06-24	5169280013	CONGRESSIONAL QUARTERLY INC	05/14/85	PAYMENT FOR TWO SETS OF CQ BOOK BINDERS	59.50	
06-24	5169280017	HASTINGS DAILY TRIBUNE	06/27/85-06/27/86	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF DISTRICT OFFICE	49.00	
06-24	5169280007	HOLT COUNTY INDEPENDENT	04/01/85-04/01/86	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF DISTRICT OFFICE	12.50	
06-24	5169280011	KEITH COUNTY NEWS	06/30/85-06/30/86	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF DISTRICT OFFICE	20.00	
06-24	5169280012	NORTHWESTERN BANKER	05/01/85	PAYMENT FOR COPY OF THE NEBRASKA BANK DIRECTORY	8.50	
06-24	5169280009	THE MINDEN COURIER	05/29/85-05/29/86	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF DISTRICT OFFICE	9.00	
06-24	5170320013	AT&T INFORMATION SYSTEMS	05/08/85-06/07/85	PAYMENT FOR PHONE CHARGES IN GRAND ISLAND DISTRICT OFFICE	9.29	
06-24	5170320015	CONGRESSIONAL TRAVEL AND TOURISM CALCULUS	01/01/85-12/31/85	MEMBERSHIP DUES, 1985 ANNUAL ASSESSMENT	200.00	
06-24	5170320014	VIRGINIA SMITH	05/17/85-05/20/85	REIMBURSEMENT FOR TRAVEL, WASHINGTON/GRAND ISLAND/WASHINGTON, TICKET 12 MI @ 20.5¢/MI	767.46	
06-25	5175410023	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	135.80	
06-25	5175410024	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	187.87	
06-25	5175780024	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	5.25	
06-25	5175800015	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	620.26	
06-27	5176650030	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	188.25	
06-27	5177890582	DSG DEMOCRATIC STUDY GROUP	05/01/85-05/30/85	LEGISLATIVE RESEARCH SERVICES	166.66	
06-27	5177890582	THE TOWN HOUSE	06/01/85-06/30/85	RENT 1509 FIRST AVE SCOTTSBLUFF NE 69361	250.00	
06-30	5179900153	(EQUIPMENT ALLOWANCE CHARGED)			2,878.83	
06-30	5182200008	(PHOTODUPLICATION SERVICES CHARGED)			5.20	
06-30	5182590039	(STATIONERY ALLOWANCE CHARGED)			311.71	

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS ..... 650.00  
MEMBERS CLERK HIRE ..... 65,753.56

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 25,454.27

ADJUSTMENTS/REFUNDS

EXPENSES

03-22 5114990067 ANSLEY HERALD

02/19/85-02/19/86

REFUND DUE TO NEWSPAPER NO LONGER IN PUBLICATION.....

( 8.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

TOTAL

91,849.83

OFFICE OF THE HON. OLYMPIA J SNOWE

SALARIES

ALOUPIS, ANGELA ZENOVA.....	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT.....	6,000.00
ANDREWS, PAUL DUANE.....	04/01/85-06/30/85	EXECUTIVE ASSISTANT.....	5,625.00
CALDERWOOD, JANE QUIMBY.....	04/01/85-06/30/85	DISTRICT OFFICE MANAGER.....	3,750.00
COLLINS, GAIL E.....	04/01/85-06/30/85	LEGISLATIVE AIDE.....	3,750.00
FORSYREN, KURT.....	04/01/85-05/14/85	D.C. INTERN.....	1,173.33
Do.....	05/15/85-06/30/85	TEMPORARY EMPLOYEE.....	1,426.67
GARDNER, CAROL B.....	04/01/85-06/30/85	DISTRICT OFFICE MANAGER.....	6,000.00
HIGGINS, MARION ALEXANDER.....	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT.....	4,350.00
HOUGHTON, MARY J.....	04/01/85-04/30/85	PART-TIME EMPLOYEE.....	150.00
JORDAN, PATRICIA A.....	04/01/85-06/30/85	LEGISLATIVE AIDE.....	3,999.99
MCLELLAN, NANCY.....	04/01/85-06/30/85	STAFF ASSISTANT.....	3,582.50
MURPHY, TIMOTHY S.....	04/01/85-06/30/85	STAFF ASSISTANT.....	3,875.01
NATHAN, DONALD H.....	04/01/85-06/30/85	PRESS SECRETARY.....	7,500.00
NIBLETT, MARGARET L.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	1,350.00
OSBORNE, LYDIA E.....	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT.....	3,249.99
PARKER, CAROL E.....	04/01/85-06/30/85	COMPUTER OPERATOR.....	4,200.00
PEEL, KENNETH L.....	04/01/85-06/30/85	LEGISLATIVE AIDE.....	5,000.01
PRIMMER, LESLEY STIPP.....	04/01/85-06/30/85	LEGISLATIVE DIRECTOR.....	8,499.99
RAYE, KEVIN L.....	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT.....	3,875.01
REUTER, MARILYN O.....	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT.....	3,500.01
STODDARD, ALEXANDER H.....	04/01/85-06/30/85	LEGISLATIVE AIDE.....	5,000.01
WALDER, KIRK E.....	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT.....	15,000.00

EXPENSES

5081330008 AT&T INFORMATION SYSTEMS.....	02/04/85-03/03/85	AT&T INFO SYSTEMS SERVICE FOR PRESQUE ISLE OFFICE.....	34.62
5081330004 BUD'S JANITORIAL SERVICES.....	01/01/85-02/28/85	JANITORIAL SERVICE FOR PRESQUE ISLE OFFICE.....	110.50
5081330012 CONGRESSIONAL QUARTERLY INC.....	03/11/85-03/11/86	RENEWAL OF CONGRESSIONAL MONITOR FOR ONE YEAR.....	846.00
5081330009 LYDIA E OSBORNE.....	01/14/85-02/21/85	REIMBURSEMENT FOR WILLEGE WHILE ON OFFICIAL BUSINESS, 465 MI @ .20.....	93.00
Do.....	02/21/85	REIMBURSEMENT FOR TOLL WHILE ON OFFICIAL BUSINESS.....	4.75
5081330010 Do.....	02/27/85	REIMBURSEMENT FOR OFFICE SUPPLIES.....	4.18
5081330005 Do.....	03/08/85-03/11/85	REIMBURSEMENT FOR AIRFARE WASHINGTON-PORTLAND, PORTLAND, WASHINGTON.....	323.00
5081330006 Do.....	02/28/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS.....	7.56
5081330007 Do.....	02/01/85-02/28/85	TELEGRAM SENT ON OFFICIAL BUSINESS.....	35.75
5086810008 GEORGETTE ROULLARD.....	03/07/85-03/10/85	JANITORIAL SERVICES FOR ALBURN OFFICE.....	82.48
5086810002 Do.....	03/07/85-03/10/85	REIMBURSEMENT FOR CAB RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	236.00
5086810003 Do.....	03/07/85-03/10/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS.....	57.70
5086810005 Do.....	03/07/85-03/10/85	REIMBURSEMENT FOR HOTELS WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	135.77
5086810006 Do.....	03/07/85-03/02/85	REIMBURSEMENT FOR AIRFARE WASHINGTON-PORTLAND-PORTLAND-WASHINGTON.....	309.90
5086810007 Do.....	03/08/85	REIMBURSEMENT FOR PACKAGE SENT ON OFFICIAL BUSINESS.....	47.25
5100740001 ITT DIALCOM.....	02/28/85	COFFEE FOR CONSTITUENTS.....	30.95
		PRINTING OF LABELS.....	66.78

STATEMENT OF DISBURSEMENTS

(\$ Amount)

Date	Voucher No.	Payee	Service dates	Description	Amount
04-22	5105240026	JANE QUIMBY CALDERWOOD	03/07/85-03/09/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 356 MILES AT 20¢ PER MILE	71.20
04-22	5105240025	Do	03/09/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	9.00
04-22	5105240024	Do	03/26/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	4.05
04-22	5105240029	DAVE'S ELECTRICAL SERVICE	04/20/84	ELECTRICAL WORK DONE IN PRESQUE ISLE OFFICE - 1/2 PAID BY GSA - HOUSE ADMINISTRATION LETTER ATT.	110.00
04-22	5105240023	FEDERAL EXPRESS CORP	03/11/85	DELIVERY SERVICE FOR OFFICIAL BUSINESS	51.00
04-22	5105240027	TIMOTHY S MURPHY	02/04/85-03/19/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 409 MILES AT 20¢ PER MILE	81.80
04-22	5105240028	Do	02/04/85-03/19/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS	9.50
04-22	5105240018	NEW ENGLAND TELEPHONE	02/04/85-03/03/85	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL BUSINESS	89.76
04-22	5105240019	Do	02/10/85-03/09/85	SERVICE FOR PRESQUE ISLE OFFICE - NEW ENGLAND TELEPHONE	2.78
04-22	5105240020	Do	02/10/85-03/09/85	AT&T COMMUNICATIONS	142.22
04-22	5105240021	Do	02/11/85-03/15/85	AT&T COMMUNICATIONS	14.54
04-22	5105240022	Do	02/11/85-03/15/85	WATS SERVICE	381.60
04-22	5105240015	OLYMPIA SNOWE	02/01/85-03/29/85	REIMBURSEMENT FOR MILEAGE 190 MILES AT 20¢ PER MILE	38.00
04-22	5106540019	Do	03/29/85-04/01/85	REIMBURSEMENT FOR AIRFARE WASHINGTON TO PORTLAND, ME PORTLAND, ME TO WASHINGTON	246.00
04-22	5106540006	PAUL DUANE ANDREWS	03/25/85	REIMBURSEMENT FOR TAXI WHILE ON OFFICIAL BUSINESS	5.60
04-22	5106540003	BAR HARBOR TIMES	02/10/85-03/09/85	AT&T INFORMATION SYSTEMS FOR PRESQUE ISLE OFFICE	142.71
04-22	5106540007	CENTRAL MAINE POWER	02/04/85-03/06/85	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	19.50
04-22	5106540010	GAIL E COLLINS	03/12/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	31.61
04-22	5106540001	FOOTWEAR NEWS	01/26/85-01/25/86	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	7.00
04-22	5106940011	CAROL GARDNER	01/01/85-02/28/85	REIMBURSEMENT FOR NEWSPAPERS FOR AUBURN OFFICE	45.00
04-22	5106940012	Do	01/12/85-02/28/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	26.10
04-22	5106940013	Do	01/23/85	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL BUSINESS	61.60
04-22	5106940014	Do	02/08/85-02/28/85	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL BUSINESS	6.00
04-22	5106940016	Do	02/08/85-02/28/85	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL BUSINESS	3.80
04-22	5106940017	Do	02/01/85-02/28/85	REIMBURSEMENT FOR OFFICE SUPPLIES	16.10
04-22	5106940018	Do	02/01/85-02/28/85	FTS SERVICE FOR AUBURN, ME OFFICE	90.42
04-22	5106940019	Do	02/01/85-02/28/85	FTS SERVICE FOR BANGOR OFFICE	310.64
04-22	5106540008	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	PRINTING OF LETTERS FOR USE IN DISTRICT	75.47
04-22	5106540009	MAINE PUBLIC SERVICE CO.	02/19/85-03/20/85	SERVICE FOR PRESQUE ISLE OFFICE	75.00
04-22	5106540005	NATIONAL FISHERMAN	03/14/85-03/13/86	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	14.57
04-22	5106540002	NATIONAL JOURNAL	04/28/85-04/27/86	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	546.00
04-22	5106540004	PISCATAQUIS OBSERVER	04/24/85-04/23/86	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	17.50
04-22	5106540020	MARILYN R REUTER	03/04/85-03/08/85	REIMBURSEMENT FOR AIR FARE FOR OFFICIAL BUSINESS - BANGOR, ME TO WASHINGTON, DC TO BANGOR, ME	286.00
04-22	5108300008	AIR MAINE, INC.	03/30/85	CHARTER SERVICE WHILE ON OFFICIAL BUSINESS	710.93
04-22	5108300010	CAROL GARONER	03/01/85-03/31/85	REIMBURSEMENT FOR NEWSPAPERS FOR THE MONTH OF MARCH	14.55
04-22	5108300011	Do	03/13/85	MILEAGE ON OFFICIAL BUSINESS, 60 MI @ 20	12.00
04-22	5108300012	Do	04/01/85	REIMBURSEMENT FOR CAR RENTAL FOR TRANSPORTATION OF MEMBER ON OFFICIAL BUSINESS	26.05
04-22	5108300028	GEORGETTE ROULLARD	03/01/85-03/31/85	JANITORIAL SERVICE FOR AUBURN OFFICE	91.09
04-22	5108550009	FEDERAL EXPRESS CORP	03/20/85	PACKAGE SENT ON OFFICIAL BUSINESS	34.00
04-22	5108550008	NEW ENGLAND CONGRESSIONAL CAUCUS	01/01/85-12/31/85	1985 DUES	3,000.00
04-22	5108550010	NEW YORK TIMES	04/01/85-06/30/85	RENEWAL OF SUBSCRIPTION FOR WASHINGTON FOR AUBURN OFFICE	58.50
04-22	5108550003	LYDIA E OSBORNE	03/09/85	REIMBURSEMENT FOR KEY DUPLICATION FOR AUBURN OFFICE	1.21
04-22	5108550001	Do	03/09/85-03/29/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 156 MILES @ 20 PER MILE	31.20

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

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04-22	5108550002	Do	REIMBURSEMENT FOR TOLLS AND PARKING WHILE ON OFFICIAL BUSINESS	3.20
04-22	5108550001	REED PAPER CO	SUPPLIES FOR AUBURN OFFICE, PAPER PRODUCTS	19.50
04-22	5108550011	STANDARD COFFEE SERVICE	COFFEE FOR CONSTITUENTS	57.59
04-22	5108550004	KIRK E WALDER	REIMB FOR HOTEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	132.58
04-22	5108550007	Do	REIMBURSEMENT FOR AIR FARE TO DISTRICT AND RETURN - WASHINGTON/ BANGOR/ PRESQUE ISLE/ BANGOR/ WASH, DC	463.00
04-22	5108550005	Do	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	19.50
04-22	5108550006	Do	REIMBURSEMENT FOR TAXI FARE WHILE RETURNING FROM OFFICIAL BUSINESS	7.00
04-25	5114400024	BENCHMARK SYSTEMS	RIBBONS FOR COMPUTER SYSTEM	149.75
04-25	5114400023	GENERAL SERVICES ADMINISTRATION	FTS SERVICE FOR AUBURN OFFICE	90.42
04-25	5114400025	MARGARET L NIBLETT	REIMB FOR NEWSPAPER	.30
04-25	5114400027	Do	REIMB FOR MILEAGE 323 MILES AT. 20.	64.60
04-25	5115390012	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	1.46
04-26	5116590012	Do	LOCAL TELEPHONE CHANGE	150.27
04-26	5116590011	Do	RENT 146 MAIN STREET AUBURN, ME.	223.63
04-29	5115890569	WILLIAM R.FLORA	RENT 197 STATE STREET PRESQUE ISLE, ME 04769	478.66
04-29	5115890570	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	375.00
04-30	5120300110	(EQUIPMENT ALLOWANCE CHARGED)		45.75
04-30	5120300111	(STATIONERY ALLOWANCE CHARGED)		2,619.37
04-30	5121660018	PAUL DUANE ANDREWS	REIMBURSEMENT FOR TAXI FARE WHILE ON OFFICIAL BUSINESS	8.40
05-06	5126340021	AT&T INFORMATION SYSTEMS	AT&T INFORMATION SERVICES FOR PRESQUE ISLE OFFICE	8.40
05-06	5126340022	CENTRAL MAINE POWER	SERVICE FOR AUBURN OFFICE	34.62
05-06	5126340023	Do	FTS SERVICE FOR PRESQUE ISLE, ME	33.67
05-06	5126340026	Do	FTS SERVICE FOR BANGOR, ME	25.47
05-06	5126340027	Do	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	230.20
05-06	5126340016	MARION A. HIGGINS	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 219 MI @ 20	19.25
05-06	5126340015	Do	REIMBURSEMENT FOR SUPPLIES FOR OFFICE	43.80
05-06	5126340017	Do	SERVICE FOR PRESQUE ISLE	6.22
05-06	5126340024	Do	AT&T COMMUNICATIONS	85.50
05-06	5126340025	Do	REIMBURSEMENT FOR MEALS EATEN WHILE ON OFFICIAL BUSINESS	5.00
05-06	5126340020	OLYMPIA SNOWE	REIMBURSEMENT FOR AIRFARE WASHINGTON TO PORTLAND TO WASHINGTON	73.17
05-06	5126340018	Do	REIMBURSEMENT FOR HOTELS	235.00
05-06	5126340019	Do	CHARTER SERVICE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	340.37
05-13	5130220005	AIR MAINE, INC.	CHARTER SERVICE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	877.04
05-13	5130220004	Do	UTILITY SERVICE (WATER) FOR PRESQUE ISLE OFFICE	78.00
05-13	5130220006	NATIONAL JOURNAL	ONE YEAR SUBSCRIPTION FOR WASHINGTON DC OFFICE OF FEDERAL BUDGET REPORT	15.48
05-13	5130220003	PRESQUE ISLE WATER DISTRICT	REIMBURSEMENT FOR OFFICE SUPPLY	125.00
05-16	5130820017	TOUCHE ROSS & CO	PHONE SERVICE FOR AUBURN OFFICE AT&T INFORMATION SYSTEMS	3.25
05-16	5130820013	PAUL DUANE ANDREWS	REIMBURSEMENT FOR METRO FARE WHILE ON OFFICIAL BUSINESS	142.71
05-16	5130820028	GAIL E COLLINS	ONE YEAR MEMBERSHIP IN CAUCUS	1.65
05-16	5130820027	CONGRESSIONAL HUMAN RIGHTS CAUCUS	RENEWAL OF SUBSCRIPTION	250.00
05-16	5130820011	FORT FAIRFIELD REVIEW	RENEWAL OF SUBSCRIPTION FOR 6 MONTHS FOR AUBURN OFFICE	13.00
05-16	5130820025	GUY GANNETT PUBLISHING CO	REIMBURSEMENT FOR OFFICE SUPPLIES	43.00
05-16	5130820020	MARION A. HIGGINS	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	3.77
05-16	5130820019	Do	REIMBURSEMENT FOR MILEAGE 197 MILES @ 20	11.43
05-16	5130820018	Do	REIMBURSEMENT FOR MILEAGE 398 MILES @ 20	39.40
05-16	5130820012	MAINE PUBLIC SERVICE CO.	REIMBURSEMENT FOR TOLLS AND PARKING	14.65
05-16	5130820021	TIMOTHY S MURPHY	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	79.60
05-16	5130820022	Do	AT&T COMMUNICATIONS	6.25
05-16	5130820026	NATIONAL FISHERMAN	SERVICE FOR AUBURN OFFICE NEW ENGLAND TEL	180.00
05-16	5130820008	NEW ENGLAND TELEPHONE	800 SERVICE	142.55
05-16	5130820009	Do	REIMBURSEMENT FOR PARKING FEE	2.56
05-16	5130820010	Do	REIMBURSEMENT FOR REGISTRATION FEE	435.40
05-16	5130820014	KEVIN L RAYE	REIMBURSEMENT FOR REGISTRATION FEE	10.00
05-16	5130820023	Do		

STATEMENT OF DISBURSEMENTS

(S) Amount

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
05-16	5130820029	OLYMPIA SNOW	04/10/85	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.77
05-16	5130820030	Do	04/19/85-04/21/85	REIMBURSEMENT FOR AIRFARE WASHINGTON-PORTLAND, ME BANGOR, ME-WASHINGTON	305.00
05-16	5130820034	STANDARD COFFEE SERVICE	04/25/85	COFFEE FOR CONSTITUENTS	10.48
05-22	5136610006	ANGELA ZENOVIA ALOUPS	01/10/85-02/14/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 309 MI AT 20/MI	61.80
05-22	5136610007	Do	02/14/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	6.15
05-22	5136610008	TIMOTHY S MURPHY	03/29/85	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 84 MI AT 20/MI	16.80
05-22	5136610009	Do	03/29/85	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL BUSINESS	1.90
05-22	5136610005	KEVIN L RAYE	02/21/85-03/19/85	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 68 MI AT 20/MI	13.60
05-22	5136610004	Do	04/11/85-04/20/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 247 MI AT 20/MI	49.40
05-31	5148640024	CHESSAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	222.71
05-31	5148650014	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	19.59
05-31	5149890576	ROAK BLOCK DEVELOPMENT ASSOCIATES	05/01/85-05/30/85	RENT 146 MAIN ST AUBURN ME	478.66
05-31	5149890577	WILLIAM R FLORA	05/01/85-05/30/85	RENT 197 STATE ST PRESQUE ISLE ME 04769	375.00
05-31	5150540012	CHESSAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	144.62
05-31	5150620029	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT BANGOR ME 00000	2,413.00
05-31	5150820009	CHESSAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	70.69
05-31	5151900108	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		2,643.81
05-31	5154740039	ANGELA ZENOVIA ALOUPS	05/01/85-05/31/85		759.66
06-05	5151400018	PAUL DUANE ANDREWS	04/01/85-04/12/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS	71.60
06-05	5151400015	CAROL GARDNER	05/07/85	REIMB FOR OFFICE SUPPLIES FOR WASHINGTON OFFICE, FOLDERS	4.77
06-05	5151400007	Do	04/02/85-05/01/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 406 MILES AT 20	81.20
06-05	5151400006	Do	04/11/85-05/02/85	REIMB FOR MEALS EATEN WHILE REPRESENTING MEMBER ON OFFICIAL BUSINESS	27.50
06-05	5151400009	Do	04/23/85-05/01/85	REIMB FOR TOLLS WHILE ON OFFICIAL BUSINESS	3.30
06-05	5151400010	Do	04/01/85-04/30/85	REIMB FOR TOLLS WHILE ON OFFICIAL BUSINESS	25.47
06-05	5151400011	Do	04/01/85-04/30/85	FTS SERVICE FOR AUBURN OFFICE	90.42
06-05	5151400011	Do	04/01/85-04/30/85	FTS SERVICE FOR BANGOR OFFICE	230.20
06-05	5151400017	MARION A. HIGGINS	04/16/85-05/09/85	REIMB FOR OFFICE SUPPLIES, FILM	16.97
06-05	5151400004	Do	05/09/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 10 MILES AT 20	2.00
06-05	5151400008	NEWSLUNK	05/06/85-05/12/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 10 MILES AT 20	3.68
06-05	5151400013	LYDIA E OSBORNE	04/01/85-04/19/85	PAYMENT FOR SATELLITE FEED TO DISTRICT	34.00
06-05	5151400013	Do	04/07/85-04/15/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 369 MILES AT 20	73.80
06-05	5151400014	Do	04/09/85	REIMB FOR TOLLS	2.65
06-05	5151400014	Do	04/09/85	REIMB FOR OFFICE SUPPLIES, SOAP	1.88
06-05	5151400012	ROLAND DEBOIS	04/01/85-04/30/85	JANITORIAL SERVICES FOR AUBURN OFFICE	80.00
06-05	5151400019	OLYMPIA SNOW	04/01/85-05/17/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC 99 MILES AT 20, 6 TRIPS TO AIRPORT	19.80
06-05	5151400021	Do	04/26/85-04/27/85	REIMB FOR HOTEL WHILE ON OFFICIAL BUSINESS (HOUSE WEDNESDAY GROUP RETREAT)	104.42
06-05	5151400020	Do	04/26/85-04/28/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS (HOUSE WEDNESDAY GROUP RETREAT) 403 MILES AT 20	80.60
06-05	5151400022	Do	04/28/85	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS (HOUSE WEDNESDAY GROUP RETREAT)	10.76
06-05	5151400022	Do	04/28/85	MEETING CARDS - 2 ORDERS - T/S PRINT QUEST 2/C - T/S	3,257.50
06-05	5151400001	THOMAS J LANKFORD	04/01/85-04/10/85	MEETING CARDS - PRINT RECORDS 'DEAR COLLEAGUE' CARDS	206.70
06-05	5151400001	Do	04/01/85-04/23/85	TYPESET MEETING CARDS - PRINT RECORDS 'DEAR COLLEAGUE' CARDS	34.62
06-06	5150420029	AT&T INFORMATION SYSTEMS	04/04/85-05/03/85	AT&T INFORMATION SYSTEMS FOR PRESQUE ISLE OFFICE	142.71
06-06	5150420024	Do	04/10/85-05/09/85	AT&T INFORMATION SYSTEMS SERVICE FOR AUBURN OFFICE	156.00
06-06	5150420019	BENCHMARK SYSTEMS	05/14/85	RIBBONS FOR COMPUTER SYSTEM	156.00
06-06	5150420028	BUD'S JANITORIAL SERVICES	03/01/85-04/30/85	JANITORIAL SERVICE FOR PRESQUE ISLE OFFICE	75.50

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06-06	5150420020	CASCO NORTHERN BANK, N.A.	05/10/85	PAYMENT FOR PHOTO COPYING SERVICE RELATING TO CONSTITUENT CASE	48.00
06-06	5150420023	CENTRAL MAINE POWER	04/04/85	SERVICE FOR AUBURN OFFICE	33.46
06-06	5150420027	HOARD'S DIARYMAN	05/02/85	SUBSCRIPTION FOR WASHINGTON OFFICE FOR ONE YEAR	8.00
06-06	5150420021	NEW ENGLAND TELEPHONE	04/04/85	SERVICE FOR PRESQUE ISLE OFFICE - NEW ENGLAND TELEPHONE	85.94
06-06	5150420022	Do	05/04/85	AT&T COMMUNICATIONS	7.15
06-06	5150420018	OLYMPIA SNOWE	05/17/85	REIMB AIRFARE ROUND TRIP FROM WASHINGTON, DC TO PORTLAND, ME	260.00
06-06	5150420025	STANDARD COFFEE SERVICE	05/14/85	COFFEE FOR CONSTITUENTS	6.76
06-06	5150420026	WESTERN UNION ELECTRONIC MAIL	05/15/85	MAILGRAM SENT ON OFFICIAL BUSINESS	11.75
06-14	5162720009	THOMAS J LANKFORD	05/15/85	CARDS - 1 ORDER - XEROX "DEAR COLLEAGUE"	37.55
06-17	5161850021	AIR MAINE, INC.	05/18/85	CHARTER SERVICE FOR MEMBER IN DISTRICT WHILE ON OFFICIAL BUSINESS	740.94
06-17	5161850014	BENCHMARK SYSTEMS	05/16/85	SUPPLIES FOR COMPUTER SYSTEMS	13.70
06-17	5161850022	DEMOCRATIC STUDY GROUP	01/01/85	1985 RESEARCH SERVICE FEE	2,000.00
06-17	5161850015	HOUSE WEDNESDAY GROUP	04/26/85	EXPENSES FROM PARTICIPATING IN WEDNESDAY GROUP ANNUAL RETREAT	325.00
06-17	5161850019	MAINE PUBLIC SERVICE CO.	04/19/85	UTILITY SERVICE FOR PRESQUE ISLE OFFICE	13.04
06-17	5161850017	NEW ENGLAND TELEPHONE	04/10/85	SERVICE FOR AUBURN OFFICE NEW ENGLAND TEL	140.71
06-17	5161850018	Do	04/10/85	AT&T COMMUNICATIONS	2.50
06-17	5161850020	Do	04/16/85	800 SERVICE	545.65
06-17	5161850013	REED PAPER CO	05/20/85	PAPER SUPPLIES FOR AUBURN OFFICE	7.75
06-17	5161850016	OLYMPIA SNOWE	04/26/85	REIMBURSEMENT FOR DEPOSIT FOR ON WEDNESDAY GROUP RETREAT	25.00
06-21	5171600005	AT&T INFORMATION SYSTEMS	05/04/85	AT&T INFORMATION SERVICE FOR PRESQUE ISLE OFFICE	34.62
06-21	5171600004	CENTRAL MAINE POWER	05/06/85	POWER SERVICE FOR AUBUR OFFICE	52.46
06-21	5171600001	FOREIGN POLICY	07/01/85	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	19.00
06-21	5171600009	CAROL GARDNER	04/01/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 477 MI AT 20/MI	95.40
06-21	5171600012	Do	05/14/85	REIMBURSEMENT FOR OFFICE SUPPLIES (PENS)	2.17
06-21	5171600006	Do	05/15/85	REIMBURSEMENT FOR NEWSPAPER	1.50
06-21	5171600010	Do	05/15/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	12.00
06-21	5171600011	Do	05/15/85	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL BUSINESS	2.70
06-21	5171600007	Do	05/20/85	REIMBURSEMENT FOR WINDOOW WASHING FOR AUBURN OFFICE	25.00
06-21	5171600011	Do	05/20/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 162 MI AT 20/MI	32.40
06-21	5171600015	MARION A. HIGGINS	05/20/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	9.57
06-21	5171600016	Do	05/29/85	REIMBURSEMENT FOR NEWSPAPER	3.00
06-21	5171600017	Do	06/08/85	ONE YEAR SUBSCRIPTION FOR AUBURN OFFICE	15.00
06-21	5171600027	NEW GLOUCESTER NEWS, INC.	04/01/85	REIMBURSEMENT FOR MEALS EATEN WHILE ON OFFICIAL BUSINESS	20.11
06-21	5171600014	MARGARET L NIBLETT	04/21/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 344.4 MILES AT 20/MI	68.88
06-21	5171600013	Do	05/07/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 475 MI AT 20/MI	95.00
06-21	5171600018	LYDIA E OSBORNE	05/07/85	REIMBURSEMENT FOR TOLLS AND PARKING FEES WHILE ON OFFICIAL BUSINESS	5.70
06-21	5171600019	Do	05/18/85	REIMBURSEMENT FOR NEWS PAPERS	1.05
06-21	5171600020	Do	05/31/85	R/T AIRFARE FROM PORTLAND, ME TO WASHINGTON, DC	260.00
06-21	5171600008	KEVIN L RAYE	04/29/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	2.00
06-21	5171600021	Do	04/29/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 405 MI AT 20/MI	81.00
06-21	5171600022	Do	06/04/85	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	9.75
06-21	5171600024	OLYMPIA SNOWE	05/24/85	AIRFARE FROM WASHINGTON TO PORTLAND, ME	130.00
06-21	5171600025	Do	06/03/85	AIRFARE FROM PORTLAND, ME TO WASHINGTON, DC	135.00
06-21	5171600023	Do	06/14/85	AIRFARE TO AND FROM DISTRICT WASHINGTON TO PORTLAND, ME PORTLAND, ME TO WASHINGTON	319.00
06-21	5171600003	STANDARD COFFEE SERVICE	06/05/85	COFFEE FOR CONSTITUENTS	49.85
06-21	5171600002	THE BANGOR DAILY NEWS	06/24/85	RENEWAL OF SUBSCRIPTION FOR 26 WEEKS	43.00
06-25	5172810008	GENERAL SERVICES ADMINISTRATION	05/01/85	ETS SERVICE FOR PRESQUE ISLE OFFICE	25.47
06-25	5172810009	Do	05/01/85	ETS SERVICE FOR AUBURN OFFICE	90.42
06-25	5172810010	Do	05/01/85	ETS SERVICE FOR BANGOR OFFICE	230.20
06-25	5172810011	Do	05/04/85	PHONE SERVICE FOR PRESQUE ISLE OFFICE NEW ENGLAND TEL	70.81
06-25	5172810011	Do	05/04/85	LOCAL TELEPHONE SERVICE	144.37
06-25	51759540012	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85	LOCAL TELEPHONE SERVICE	16.13
06-25	5175950019	Do	03/01/85	LOCAL TOLL SERVICE	66.08
06-25	5176550012	Do	03/01/85	LOCAL TOLL SERVICE	222.41
06-27	51765300006	FIFIELD'S OFFICE MACHINES	05/21/85	CLEANING OF SELECTRIC III IN BANGOR OFFICE	28.00

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. OLYMPIA J SNOWE—Con.</b>						
06-27	5176300007	FITZGERALD OFFICE SUPPLY	04/24/85	CLEANING OF SELECTRIC III IN PRESQUE ISLE OFFICE	35.00	
06-27	5176300008	ROLAND DEBLOIS	05/03/85-05/31/85	JANITORIAL SERVICES FOR AUBURN OFFICE	100.00	
06-27	5177890584	ROAK BLOCK DEVELOPMENT ASSOCIATES	06/01/85-06/30/85	RENT 146 MAIN ST AUBURN ME	478.66	
06-27	5177890585	WILLIAM R FLORA	06/01/85-06/30/85	RENT 197 STATE ST PRESQUE ISLE ME 04769	373.00	
06-30	5179900105	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,639.90	
06-30	5182590019	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		389.74	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
				MEMBERS CLERK HIRE	100,837.52	
				OFFICIAL EXPENSES OF MEMBERS	41,643.93	
				<b>TOTAL</b>	<b>142,481.45</b>	
<b>OFFICE OF THE HON. GENE SNYDER</b>						
<b>SALARIES</b>						
				BOOTH, ANN D	9,912.36	
				CONROY, ALISON A	4,723.58	
				EVANS, DELLA A	3,843.87	
				GERNSTEIN, ANNE F	2,897.15	
				HAYWARD, MARY LOUISE	7,242.88	
				KOONTZ, J D	8,965.77	
				RANKIN, JAMES A	3,881.25	
				SIMPSON, LINDA A	3,227.89	
				TANNER, WILLIAM E	17,175.00	
				TAYLOR, WARESA V	873.00	
				THOMAS, ELIZABETH GRAY	4,732.60	
				WELCH, VALERIE P	4,423.13	
				YORK, DAVID A	13,210.23	
<b>EXPENSES</b>						
04-03	5085200014	EASTERN AIRLINES, INC.	01/17/85-01/22/85	PAYMENT FOR MEMBER'S ROUNDTRIP AIRFARE BETWEEN LOUISVILLE AND WASHINGTON	406.00	
04-03	5085200015	Do	02/05/85-02/07/85	PAYMENT FOR MEMBER'S ROUNDTRIP AIRFARE BETWEEN LOUISVILLE AND WASHINGTON	330.00	
04-03	5085200016	Do	02/26/85-02/28/85	PAYMENT FOR MEMBER'S ROUNDTRIP AIRFARE BETWEEN LOUISVILLE AND WASHINGTON	406.00	
04-03	5085200017	Do	03/04/85-03/07/85	PAYMENT FOR MEMBER'S ROUNDTRIP AIRFARE BETWEEN LOUISVILLE AND WASHINGTON	406.00	
04-03	5085200018	JAMES D KOONTZ	02/05/85-02/28/85	FIELD REPRESENTATIVE FOR MILEAGE TRAVELED THROUGHOUT CONGRESSIONAL DISTRICT 1561 MILES AT 24¢ PER MILE	374.64	
04-03	5085430005	C & P TELEPHONE	01/01/85-01/31/85	PAYMENT FOR TOLL CALLS	15.06	
04-03	5085430001	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	PAYMENT FOR FTS SERVICE TO LOUISVILLE (ST. MATTHEWS) DISTRICT OFFICE FOR THE MONTH OF DECEMBER 1984	48.40	
04-03	5085430003	Do	01/01/85-01/31/85	FTS SERVICE TO LOUISVILLE DISTRICT OFFICE FOR JAN. 85	48.40	



04-03	5085430004	Do	FTS SERVICE FOR COVINGTON DISTRICT OFFICE	41.15
04-03	5085430002	R L POLK AND CO	PAYMENT FOR TWO COPIES OF THE COVINGTON CITY DIRECTORY (1985) FOR USE IN COVINGTON & WASHINGTON OFFICES	154.00
04-03	5086810023	C & P TELEPHONE	PAYMENT TO C&P TELEPHONE FOR TOLL CALLS MADE BY MEMBER AND FIELD REP WHILE AWAY FROM CONG'L OFC PHONE	4.59
04-03	5086810024	Do	PAYMENT TO AT&T COMM C/O C&P FOR TOLL CALLS MADE BY MBR AND FIELD REP. WHILE AWAY FR CONG'L OFC PHONES	14.54
04-03	5086810022	CINCINNATI BELL DIRECTORIES INC.	PAYMENT FOR BASIC TELEPHONE SERVICE TO COVINGTON DISTRICT OFFICE FOR TWO MONTHS	155.66
04-03	5086810014	Do	PAYMENT FOR 5 COPIES OF THE 1985 STATE DIRECTORY OF KENTUCKY FOR USE WASHINGTON AND DISTRICT OFFICES	50.00
04-03	5086810025	GENERAL SERVICES ADMINISTRATION	PAYMENT FOR FTS SERVICE TO COVINGTON DISTRICT OFFICE FOR DECEMBER 1984	41.65
04-03	5086810015	HENRY COUNTY LOCAL	PAYMENT FOR ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER IN CONGRESSIONAL DISTRICT	10.00
04-03	5086810010	JAMES D KOONTZ	REIMB TO FIELD REP. FOR MILEAGE THROUGHOUT CONGRESSIONAL DIST FOR MEETING W/CONST. 1726 MILES @ 24 P/M	414.24
04-03	5086810009	Do	REIMB TO FIELD REP. FOR PARKING WHILE ON WEEKLY VISIT TO COVINGTON DIST OFC TO MEET W/ CONSTITUENTS	4.00
04-03	5086810012	NATIONAL FEDERATION OF INDEPENDENT BUSS	PAYMENT FOR LABELS PURCHASED FOR DISTRIBUTION OF CONGRESSIONAL 2-YEAR CALENDARS TO CONSTITUENTS	11.54
04-03	5086810019	SOUTH CENTRAL BELL	BASIC SERVICE ST. MATTHEWS DISTRICT OFFICE - TWO MONTHS SOUTH CENTRAL	382.56
04-03	5086810020	Do	AT&T INFO SYSTEMS	266.16
04-03	5086810021	Do	AT&T COMMUNICATIONS	2.70
04-03	5086810016	STANDARD COFFEE SERVICE	PAYMENT FOR COFFEE SERVICE TO CONGRESSIONAL OFFICE	245.94
04-03	5086810013	THE CINCINNATI POST	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE CINCINNATI/NORTHERN KENTUCKY POST NEWSPAPER	156.00
04-03	5086810011	THE VOICE NEWSPAPERS	PAYMENT FOR ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER FOR DISBUTION	11.95
04-03	5086810017	THOMAS J LANNFORD	PAYMENT TO MINORITY PRINTER FOR LABELING OF NEWSLETTERS FOR DISTRIBUTION TO CONSTITUENTS	1,408.00
04-03	5086810018	Do	PAYMENT TO MINORITY PRINTER FOR LABELING OF NEWSLETTERS FOR DISTRIBUTION TO CONSTITUENTS	516.50
04-26	5115550024	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	115.43
04-26	5115550024	Do	LOCAL EQUIPMENT CHARGE	214.44
04-29	5115890571	THE HARRY LEWMAN COMPANY (EQUIPMENT ALLOWANCE CHARGED)	RENT 125 CHENOWETH LANE LOUISVILLE KY 40207	794.75
04-30	5120900185	Do	LOCAL TELEPHONE SERVICE	3,026.57
04-30	5121660039	Do	LOCAL TELEPHONE SERVICE	228.73
04-30	5137810016	Do	PAYMENT FOR MEMBER'S ROUND TRIP AIR FARE BETWEEN LOUISVILLE AND WASHINGTON	406.00
05-22	5137810014	Do	PAYMENT FOR MEMBER'S ROUND TRIP AIR FARE BETWEEN LOUISVILLE AND WASHINGTON	406.00
05-22	5137810013	Do	PAYMENT FOR MEMBER'S ROUND TRIP AIR FARE BETWEEN LOUISVILLE AND WASHINGTON	406.00
05-22	5137810011	Do	PAYMENT FOR MEMBER'S ROUND TRIP AIR FARE BETWEEN LOUISVILLE AND WASHINGTON	383.00
05-22	5137810012	Do	REIMB TO FIELD REPRESENTATIVE FOR PARKING FEES WHILE ON WEEKLY VISIT TO COVINGTON DISTRICT OFFICE	4.00
05-22	5137810017	JAMES D KOONTZ	PAYMENT FOR TWO MONTHS TELEPHONE SERVICE FOR COVINGTON DISTRICT OFFICE	174.91
05-31	5137420018	CINCINNATI BELL	FTS SERVICE FOR FEBRUARY, MARCH, APRIL	48.40
05-31	5137420023	GENERAL SERVICES ADMINISTRATION	FTS SERVICE FOR FEBRUARY & MARCH '85 COVINGTON DISTRICT OFFICE	92.30
05-31	5137420022	Do	FTS SERVICE FOR FEBRUARY, MARCH & APRIL '85 ST. MATTHEWS DISTRICT OFFICE	96.80
05-31	5137420024	Do	FIELD REPRESENTATIVE MILEAGE FOR THE PURPOSE OF MEETING WITH CONSTITUENTS 3571 MILES AT .24	857.04
05-31	5137420013	JAMES D KOONTZ	TWO 1985 NEWPORT CITY STREET DIRECTORIES USE IN COVINGTON AND WASHINGTON OFFICES	162.00
05-31	5137420015	R L POLK AND CO	ONE 1985 LOUISVILLE SUBURBAN STREET DIRECTORY	110.00
05-31	5137420019	Do	SOUTH CENTRAL BELL	326.56
05-31	5137420020	Do	AT&T INFO SYSTEMS	50
05-31	5137420021	Do	AT&T COMMUNICATIONS	55.51
05-31	5137420014	Do	PAYMENT FOR COFFEE FOR CONSTITUENTS	43.46
05-31	5137420025	WESTERN UNION TELEGRAPH CO	PAYMENT FOR TELEGRAM SENT IN CONNECTION WITH CONSTITUENT CASEWORK	262.00
05-31	5137420017	WOODARD DIRECTORY COMPANY	TWO 1985 LOUISVILLE 'CRISS CROSS' DIRECTORIES FOR USE IN ST. MATTHEWS AND WASHINGTON OFFICES	213.73
05-31	5148520016	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL EQUIPMENT CHARGE	794.75
05-31	5148590578	THE HARRY LEWMAN COMPANY	RENT 125 CHENOWETH LANE LOUISVILLE KY 40207	111.04
05-31	5150660024	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	661.00
05-31	5150620030	GENERAL SERVICES ADMINISTRATION	RENT COVINGTON KY 00000	25.97
05-31	5150760016	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TOLL SERVICE	3,228.75
05-31	5151900183	(EQUIPMENT ALLOWANCE CHARGED)		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. GENE SNYDER—Con.</b>						
05-31	5154740019	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	965.82	
06-25	5175410024	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	110.84	
06-25	5175620025	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	213.50	
06-25	5175780025	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	11.78	
06-25	5175800016	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	59.67	
06-27	5177890586	THE HARRY LEWMAN COMPANY	06/01/85-06/30/85	RENT 125 CHENOWETH LANE LOUISVILLE, KY 40207	794.75	
06-30	5179800182	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,030.50	
06-30	5182590040	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		( 8.20)	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
					<b>SALARIES</b>	
					LBJ INTERNS	873.00
					MEMBERS CLERK HIRE	84,235.71
					<b>EXPENSES</b>	
					OFFICIAL EXPENSES OF MEMBERS	24,726.14
					<b>TOTAL</b>	<b>109,834.85</b>

OFFICE OF THE HON. STEPHEN J SOLARZ

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>SALARIES</b>						
04/01/85-06/30/85		ABBATE, PETER J. JR.	04/01/85-06/30/85	SPECIAL ASSISTANT	600.00	
04/01/85-06/30/85		ARNOLD, EVELYN NEED	04/01/85-06/30/85	COMPUTER OPERATIONS MANAGER	5,751.00	
04/01/85-06/30/85		BOYLE, MARY TERESA	04/01/85-06/30/85	RECEPTIONIST	2,000.00	
04/01/85-06/30/85		Do	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	1,333.33	
04/01/85-06/30/85		CALABIA, DAWN T.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	600.00	
04/01/85-06/30/85		ERTEL, CAROL DITTA	04/01/85-06/30/85	PERSONAL SECRETARY	8,751.00	
04/01/85-06/30/85		EVANS, VICTORIA MARIE	04/01/85-06/30/85	PERSONAL SECRETARY	250.00	
04/01/85-06/30/85		FERRIS, PAT	04/01/85-06/30/85	TEMPORARY EMPLOYEE	6,000.00	
04/01/85-06/30/85		FRANK, DAVID	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	13,752.00	
04/01/85-06/30/85		GIDREN, RUTH	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	6,025.00	
04/01/85-06/30/85		HAWLEY, VICKI D.	04/01/85-06/30/85	SECRETARY	6,000.00	
04/01/85-06/30/85		HAWLEY, TAMMY	04/01/85-06/30/85	SECRETARY	800.00	
04/01/85-06/30/85		LACASO, CARMELLA	05/13/85-06/30/85	PART-TIME EMPLOYEE	2,000.00	
04/01/85-06/30/85		LAUENSTEIN, SUSAN ELIZABETH	06/17/85-06/30/85	RECEPTIONIST	323.56	
04/01/85-06/30/85		LEDERMAN, BEN	04/01/85-06/30/85	CASE SPECIALIST	1,924.00	
04/01/85-06/30/85		LEON, ASHFORD J.	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,500.00	
04/01/85-06/30/85		LEWMAN, MICHAEL	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	15,000.00	
04/01/85-06/30/85		LIMERY, NANCY	04/01/85-06/30/85	RECEPTIONIST	3,203.00	
04/01/85-06/30/85		MEYERS, ERIC A.	04/01/85-06/30/85	DISTRICT ADMINISTRATOR	3,266.00	
04/01/85-06/30/85		ROGERS, ALEX E.	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	900.00	
04/01/85-06/30/85		ROTH, GOLDIE	04/01/85-06/30/85	PART-TIME EMPLOYEE	900.00	
04/01/85-06/30/85		SHERMAN, RENEE M.	04/01/85-06/30/85	DISTRICT OFFICE MANAGER	4,125.00	



STATEMENT OF DISBURSEMENTS

Date Voucher No. Payee Service dates Description (\$) Amount

**LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.**

**OFFICE OF THE HON. STEPHEN J SOLARZ—Con.**

04-26	5112210017	Do	02/28/85	MONTHLY COMPUTER SERVICE	28.00
04-26	5112210015	Do	03/31/85	MONTHLY COMPUTER SERVICE	45.95
04-26	5112210011	MICHAEL LEWAN	03/27/85-03/29/85	OFFICIAL TRIP TO DISTRICT -AIRFARE DC-NY-DC CAB TO AIRPORT TO DISTRICT FROM AIRPORT	132.00
04-26	5112210012	Do	04/03/85-04/05/85	OFFICIAL TRIP TO DISTRICT -AIRFARE DC-NY-DC CABS TO AIRPORT DISTRICT HOME	141.00
04-26	5112210006	NEW YORK TIMES	04/01/85-06/30/85	WEEKLY SUBSCRIPTION FOR OFFICIAL BUSINESS	32.50
04-26	5112210008	STEPHEN J SOLARZ	03/25/85	REIMBURSEMENT FOR FOOD FOR OFFICIAL COMMUNITY FUNCTION	63.13
04-26	5112210005	THE AMOCO OIL CO.	02/03/85-03/09/85	GASOLINE EXPENSES FOR LEASED CAR IN DISTRICT	760.21
04-26	5115550025	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	136.43
04-26	5116510025	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	259.09
04-29	5115890572	LEVITOWN-NORSE ASSOCIATES	03/15/85-04/30/85	RENT 532 NEPTUNE AVE BROOKLYN, N.Y.	2,759.99
04-30	5120900369	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		4,225.48
04-30	5121660019	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,735.57
05-06	5122430012	DAVID FRANK	04/18/85-04/22/85	OFFICIAL TRIP TO DISTRICT - AIRFARE - DC-NY-DC CAB OFFICE-AIRPORT A/P-OFFICE & CAR SERVICE HOME-A/P	154.00
05-06	5122430011	MICHAEL LEWAN	04/18/85-04/20/85	OFFICIAL TRIP TO DISTRICT - AIRFARE DC-NY-DC, CAB & BUS TO/FROM HOME & OFFICE TO AIRPORT	152.00
05-06	5123530016	BROOKLYN UNION GAS	03/22/85-04/05/85	UTILITIES COSTS FOR DISTRICT OFFICE	35.92
05-06	5123530017	DAWN CALABRIA	04/18/85-04/19/85	OFFICIAL TRIP TO DISTRICT -DC/NY/DC, PARKING (24 MILES @ 22 PER MILE)	114.28
05-06	5123530018	Do	04/18/85-04/19/85	TAXI, SUBWAY & TELEPHONE (OFFICIAL TRIP TO DISTRICT)	17.45
05-06	5123530014	CALL COMMUNICATIONS, INC.	04/19/85-04/19/85	PRINTING FOR OFFICIAL USE	276.00
05-06	5123530013	DAVID R RAMAGE	04/16/85	PRINTING OF NEWSLETTERS FOR OFFICIAL BUSINESS	2,309.00
05-06	5123530015	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	WEEKLY SUBSCRIPTION FOR OFFICE USE	31.30
05-13	5128810017	COFFEE DISTRIBUTING CORP	04/05/85	CONSTITUENT COFFEE SERVICE (2 INVOICES)	89.55
05-13	5128810012	RUTH GILDEN	04/09/85	PRINTING OF NEWSLETTERS AND RECORD REPRINTS FOR OFFICIAL BUSINESS	1,202.50
05-13	5128810013	Do	03/01/85-03/31/85	MEAS. TAPE, PHONE CALLS	10.75
05-13	5128810015	Do	03/01/85-03/31/85	649 MILES @ .20	11.89
05-13	5128810016	OSI, INC.	04/03/85	LABELS FOR OFFICIAL USE	129.80
05-13	5128810018	CON EDISON	03/06/85-04/05/85	UTILITIES FOR DISTRICT OFFICE	440.59
05-15	5130220013	DAVID FRANK	04/12/85-04/15/85	STAFF TRAVEL - DC-NY-DC ON OFFICIAL BUSINESS	233.24
05-15	5130220011	Do	04/12/85-04/15/85	TAXI FARE TO/FROM AIRPORT	108.00
05-15	5130220012	Do	04/09/85-04/10/85	STAFF TRAVEL DC-NY-DC ON OFFICIAL BUSINESS	32.30
05-15	5130220019	MICHAEL LEWAN	04/09/85-04/06/85	TAXI FARE TO/FROM AIRPORT	104.00
05-15	5130220010	Do	04/06/85-04/06/85	OFFICIAL TRIP TO WASH OFFICE FROM BROOKLYN & RETURN TAXI FARES	57.00
05-15	5130220010	Do	03/01/85-03/31/85	DATA SERVICES	128.00
05-16	5133560015	C & P TELEPHONE	04/23/85	PRINTING OF NEWSLETTERS FOR OFFICIAL BUSINESS	11.05
05-16	5133560013	CALL COMMUNICATIONS, INC.	04/15/85-04/29/85	PRINTING AND LABELING OF NEWSLETTERS FOR OFFICIAL BUSINESS	5,404.00
05-16	5133560011	DAVID R RAMAGE	04/25/85-04/29/85	OFFCL TRIP TO DIST AIR FARE AND TAXI FARES TO/FROM AIRPORT; TO/FROM HOME/OFFICE	3,048.00
05-16	5133560014	DAVID FRANK	04/16/85-05/15/85	DISTRICT OFFICE TELEPHONE COSTS	246.32
05-16	5133560009	NEW YORK TELEPHONE	04/19/85-05/18/85	DISTRICT OFFICE TELEPHONE COSTS	1,354.85
05-16	5133560008	Do	04/19/85-05/18/85	AIRTEL COMMUNICATIONS	337.25
05-16	5133560012	OSI, INC.	04/25/85	PREPARATION OF LABELS FOR OFFICIAL USE	1,363.84
05-16	5133560013	THE AMOCO OIL CO.	02/07/85-05/24/85	GAS EXPENSES FOR LEASED CAR IN DISTRICT	566.73
05-24	5141810020	CON EDISON	04/01/85-04/30/85	UTILITIES COSTS FOR DISTRICT OFFICE	10.52
05-24	5141810019	DAVID R RAMAGE	05/01/85	LABELLING FOR OFFICIAL USE	180.12
05-24	5141810019	Do	05/02/85-05/03/85	LABELLING ON NEWSLETTERS FOR OFFICIAL BUSINESS	358.75

05-24	5141810014	DAVID FRANK	OFFICIAL TRIP TO DISTRICT AIRFARE-CAR SERVICE FROM HOME TO AIRPORT TAXI AIRPORT TO OFC.	131.75
05-24	5141810017	RUTH GILDEN	OFFICIAL IN-DISTRICT MONTHLY EXPENSES 701 MILES @ .20	140.20
05-24	5141810013	VICKI D GREGORY	OFFICIAL TRIP TO DC-NY-DC AIRFARE & CABS. OFFICE TO AIRPORT	127.00
05-24	5141810016	MICHAEL LEWAN	OFFICIAL TRIP TO DC-NY-DC FOR STAFF MBR AIRFARE - CABS. HOME TO AIRPORT-AIRPORT TO OFFICE AIRPORT-HOME	141.00
05-24	5141810015	THE ECONOMIST	ANNUAL SUBSCRIPTION RENEWAL	85.00
05-24	5141810018	STEPHANIE L TWIN	OFFICIAL IN-DISTRICT MONTHLY EXPENSES 340 MI @ .20	68.00
05-24	5141860011	POSTMASTER	POSTAGE	66.00
05-31	5148450008	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TOLL SERVICE	18.95
05-31	5148520017	Do	LOCAL EQUIPMENT CHARGE	231.26
05-31	5149890579	LETTITOWN-NORSE ASSOCIATES	RENT 532 MEYUNE AVE BROOKLYN, NY	1,800.00
05-31	5150460025	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	202.78
05-31	5150760017	Do	LOCAL TOLL SERVICE	253.72
05-31	5151900368	(EQUIPMENT ALLOWANCE CHARGED)		4,068.20
05-31	5154740040	(STATIONERY ALLOWANCE CHARGED)		1,014.32
06-05	5149420008	ARTEX FLOOR WAXING INC	CLEANING SERVICE FOR DISTRICT OFFICE	1,253.89
06-05	5149420006	CALI COMMUNICATIONS, INC.	LABELLING OF NEWSLETTERS FOR OFFICIAL BUSINESS	1,035.00
06-05	5149420009	CELLPHONE CORP	MONTHLY CAR PHONE SERVICE FOR OFFICIAL BUSINESS	69.00
06-05	5149420014	COFFEE DISTRIBUTING CORP	CONSTITUTING COFFEE SERVICE	169.52
06-05	5149420011	Do	CONSTITUTING HOLOCAUST SPEECH ON HOUSE FLOOR	121.00
06-05	5149420012	VICKI D GREGORY	PRINTING OF BUSINESS CARDS FOR OFFICIAL BUSINESS	150.00
06-05	5149420007	THE NEW YORKER	TRIP TO DISTRICT, AIRFARE, CABS TO AIRPORT, OFFICE, HOME TO AIRPORT	148.00
06-05	5151450005	ITT DIALCOM	STAFF OFFICIAL TRIP TO DISTRICT DC-NYC-DC - AIRFARE	104.00
06-05	5148590001	COLONY SUPPLY CORP	ANNUAL SUBSCRIPTION RENEWAL	32.00
06-06	5148590002	DAVID FRANK	PREPARATION OF LABELS FOR OFFICIAL USE	327.60
06-06	5148590003	STEPHEN J SOLARZ	SUPPLIES FOR DISTRICT OFFICE, DOOR LOCKS, KEYS, ETC.	203.95
06-11	5156340028	ANDERSON JACOBSON, INC	TRIP TO DIST - AIR FARE (DC/NYC/DC); CABS: OFC/AIRPORT, AIRPORT/HOME, CAR SVC. HOME TO A/P, A/P TO OFC.	153.65
06-11	5156340027	BENNY S. MOSES	MONTHLY RENTAL OF COMPUTER COUPLER	635.00
06-11	5156340021	CALI COMMUNICATIONS, INC.	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS- NEWSLETTERS	34.00
06-11	5156340020	Do	PRINTING FOR OFFICIAL BUSINESS- NEWSLETTERS	216.75
06-11	5156340022	Do	PRINTING FOR OFFICIAL BUSINESS- NEWSLETTERS	775.00
06-11	5156340023	Do	PRINTING FOR OFFICIAL BUSINESS- NEWSLETTERS	350.00
06-11	5156340024	Do	PRINTING; SCHEDULE CARDS, RECORD REPRINTS	18.50
06-11	5156340025	Do	PRINTING OF JOHN HALL CARDS FOR OFFICIAL BUSINESS	563.00
06-11	5156340019	MICHAEL LEWAN	LABELLING OF JOHN HALL CARDS FOR OFFICIAL BUSINESS	199.05
06-11	5156340022	THE AMOCO OIL CO	OFFICIAL TRIP DC-NY-DC AIRFARE, TRAIN, TAXI FROM AIRPORT	101.50
06-20	5169310010	DAVID R RAMAGE	STAFF OFFICIAL TRIP DC-NYC-DC, AIRFARE, CABS-DC. TO AIRPORT, AIRPORT TO OFC., AIRPORT TO HOME.	137.00
06-20	5169310011	Do	GASOLINE EXPENSES FOR LEASED CAR IN-DISTRICT FOR OFFICIAL USE	268.86
06-20	5169310009	FRANK MERCEDES	SIGNATURE IMPRINT FOR OFFICIAL USE	84.00
06-20	5169310012	Do	PRINTING OF NEWSLETTERS FOR OFFICIAL BUSINESS	1,175.00
06-24	5172570030	THE NEW REPUBLIC	CLEANING SERVICE FOR DISTRICT OFFICE, MAY	200.00
06-24	5172570013	Do	CLEANING SERVICE FOR DISTRICT OFFICE, JUNE	48.00
06-24	5172570014	Do	ANNUAL SUBSCRIPTION RENEWAL	23.50
06-24	5172570015	Do	REIMB FROM CONG HOME TO OFFICE FOR OFFICIAL MEETING W/CONGRESSMAN	141.30
06-24	5172570016	Do	OFFICIAL TRIP - DC/NYC/DC - AIR FARE; CABS; AIRPORT TO HOME, CAR SERVICE TO AIRPORT	154.25
06-24	5172570017	Do	DISTRICT OFFICE TELEPHONE COSTS; SERVICE	76.54
06-24	5172570018	Do	DISTRICT OFFICE TELEPHONE COSTS; AT&T COMMUNICATIONS	42.81
06-24	5172570019	Do	DISTRICT OFFICE TELEPHONE COSTS; SERVICE	312.00
06-25	5172810015	CALI COMMUNICATIONS, INC.	PRINTING AND LABELLING OF NEWSLETTER FOR OFFICIAL USE	860.00
06-25	5172810016	CON EDISON	UTILITIES COSTS FOR DISTRICT OFFICE	225.08
06-25	5172810017	FOREIGN POLICY	ANNUAL SUBSCRIPTION RENEWAL	32.00
06-25	5172810013	DAVID FRANK	OFC TRIP - DC-NYC-DC AIR FARE FR OFC TO AIRP-AIR P TO HOME CAR SVC. TO AIRP FROM AIRP TO OFC.	155.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-25	5172810014	THE AMOCO OIL CO.	04/08/85-04/25/85	GASOLINE EXPENSES FOR LEASED CAR IN-DISTRICT FOR OFFICIAL USE.	236.39	
06-25	5175410025	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	137.38	
06-25	5175620026	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	231.03	
06-25	5175780026	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	27.37	
06-25	5175800017	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	286.28	
06-27	5176650031	HOUSE RECORDING STUDIO	05/01/85-05/31/85	MONTHLY COMPUTER RENTAL FOR COUPLER	100.00	
06-27	5177800011	ANDERSON JACOBSON, INC.	06/01/85-06/30/85	OFFICIAL CAR PHONE SERVICE	17.00	
06-27	5177800014	CELLUFOAM CORP.	05/26/85-06/25/85	CONSTITUENT COFFEE SERVICE	154.49	
06-27	5177800012	COFFEE DISTRIBUTING CORP.	06/01/85-06/30/85	CONSTITUENT COFFEE SERVICE	8.00	
06-27	5177800013	Do	06/01/85-06/30/85	UTILITIES COSTS FOR DISTRICT OFFICE	138.20	
06-27	5177800018	CON EDISON	06/12/85	PRINTING OF LETTERS FOR OFFICIAL BUSINESS	76.13	
06-27	5177800015	DAVID R RAMAGE	06/13/85-06/18/85	OFCL TRIP TO DIST AIRFARE DC-NYC-DC OFC TO AIR P CAR SERVICE HOME TO AIR P TAXI FR AIR P TO OFFICE	140.00	
06-27	5177800009	DAVID FRANK	05/01/85-05/31/85	IN-DISTRICT OFFICIAL EXPENSES 586 MILES @ 20¢ PARKING & TOLLS	138.75	
06-27	5177800016	RUTH GILDEN	05/01/85-05/31/85	IN-DISTRICT OFFICIAL EXPENSES PAPER PRODUCTS	134.20	
06-27	5177800017	Do	06/09/85-06/17/85	OFFICIAL TRIP TO DISTRICT DC-NYC-DC	96.00	
06-27	5177800018	MICHAEL LEWAN	05/19/85-06/18/85	DISTRICT OFFICE TELEPHONE COSTS	459.79	
06-27	5177800019	Do	05/19/85-06/18/85	AT&T COMMUNICATIONS CHARGES	493.62	
06-27	5177800020	NEW YORK TELEPHONE	05/19/85-06/18/85	IN-DISTRICT OFFICIAL EXPENSES 460 MILES @ 20¢	92.00	
06-27	5177800010	STEPHANIE L. TWIN	05/01/85-05/31/85	RENT 532 NEPTUNE AVE BROOKLYN, NY	1,900.00	
06-27	5177890587	LEVITTOWN-NORSE ASSOCIATES	05/31/85	SUPPLIES FOR DISTRICT OFFICE	39.75	
06-28	5178700021	COLONY SUPPLY CORP.	05/13/85-06/12/85	IN-DISTRICT TELEPHONE COSTS FOR OFFICIAL BUSINESS	815.22	
06-28	5178700019	NEW YORK TELEPHONE	05/13/85-06/12/85	AT&T COMMUNICATIONS	16.69	
06-28	5178700020	Do	01/21/85-03/31/85	NEWS SERVICE FOR OFFICIAL USE	21.08	
06-28	5178700022	SOUTHWEST DISTRIBUTION SERVICE	05/01/85-05/31/85	IN-DISTRICT OFFICIAL EXPENSES; CASSETTE	2.69	
06-28	5178700023	STEPHANIE L. TWIN	05/01/85-05/31/85	PARKING; IN-DISTRICT	14.75	
06-28	5178700024	Do	05/01/85-05/31/85	DONUTS FOR CONSTITUENTS	2.69	
06-28	5178700025	(EQUIPMENT ALLOWANCE CHARGED)			3,943.68	
06-30	5179500370	(STATIONERY ALLOWANCE CHARGED)			300.77	
06-30	5182590020					
					<b>EXPENDITURES FOR 2ND QUARTER</b>	
					<b>SALARIES</b>	
					LBJ INTERNS	970.00
					MEMBERS CLERK HIRE	105,649.89
					<b>EXPENSES</b>	
					OFFICIAL EXPENSES OF MEMBERS	76,812.00
					<b>TOTAL</b>	<b>183,431.89</b>
					<b>OFFICE OF THE HON. GERALD B H SOLOMON</b>	
					<b>SALARIES</b>	
					COOK, DOROTHY W	5,874.99
					PERSONAL SECRETARY	



STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. GERALD B H SOLOMON—Con.

04-30	5113640046	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	50.70
04-30	5114560019	NEW YORK TIMES	04/01/85-06/30/85	NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	98.50
04-30	5114560023	GERALD B SOLOMON	03/21/85-03/25/85	ROUND TRIP AIR FARE - WASH/ALB	278.00
04-30	5114560024	Do	03/21/85-03/25/85	MILEAGE OF 436 MILES @ .24¢ PER MILE	104.64
04-30	5114560020	Do	03/28/85-04/01/85	ROUND TRIP AIR FARE - WASH/ALB	278.00
04-30	5114560021	Do	03/28/85-04/01/85	PARKING	18.00
04-30	5114560022	Do	03/28/85-04/01/85	MILEAGE OF 343 MILES @ .24¢ PER MILE	82.32
04-30	5114560025	Do	04/04/85-04/06/85	ROUND TRIP AIR FARE - WASH/ALB	278.00
04-30	5114560026	Do	04/04/85-04/06/85	CAR RENTAL	74.22
04-30	5114560017	Do	04/04/85-04/06/85	MILEAGE OF 61 MILES @ .24¢ PER MILE	14.64
04-30	5120900443	WOODSIDE/DORP TRAVEL AGENCY (EQUIPMENT ALLOWANCE CHARGED)	04/01/85-03/31/86	NEWSPAPER SUBSCRIPTION FOR GLENS FALLS OFFICE	16.00
04-30	5121660040	(STATEMENT ALLOWANCE CHARGED)	02/28/85-03/29/85	ELECTRIC BILL FOR THE GLENS FALLS DISTRICT OFFICE	45.00
05-03	5115710019	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	BILL FOR THE GLENS FALLS DISTRICT OFFICE	1,377.65
05-03	5115710020	CONTINENTAL TELEPHONE SYSTEM	03/28/85-04/27/85	TELEPHONE BILL FOR THE RHINEBECK OFFICE	1,147.23
05-03	5115710016	JOSEPH D'ANDREA	04/01/85-05/06/85	COFFEE FOR CONSTITUENTS IN SARATOGA SPRINGS	44.42
05-03	5115710017	DEN WILHELM AUTO SALES	04/01/85-04/02/85	REPAIR WORK FOR THE MOBILE VAN UNIT	47.90
05-03	5115710025	GENERAL DRAFTING COMPANY	04/10/85	PAYMENT FOR MAPS OF WASHINGTON FOR VISITING CONSTITUENTS	198.00
05-03	5115710014	MOBILEPHONE INDUSTRIES, INC	03/25/85-04/24/85	TELEPHONE FOR THE MOBILE VAN UNIT	81.24
05-03	5115710023	NEW YORK TELEPHONE	03/25/85-04/24/85	TELEPHONE BILL FOR THE EAST GREENBUSH OFFICE NEW YORK TELEPHONE	102.60
05-03	5115710024	Do	03/28/85-04/27/85	AT&T COMM	12.56
05-03	5115710021	Do	03/28/85-04/27/85	TELEPHONE BILL FOR THE GLENS FALLS OFFICE NEW YORK TELEPHONE	106.89
05-03	5115710022	Do	03/28/85-04/27/85	AT&T COMM	4.52
05-03	5115710015	GERALD B SOLOMON	02/21/85-03/15/85	GAS FOR THE MOBILE VAN UNIT	156.04
05-03	5115710018	WINDHAM JOURNAL	05/01/85-04/30/86	NEWSPAPER SUBSCRIPTION FOR THE HUDSON OFFICE	13.50
05-03	5120750017	JOSEPH D'ANDREA	04/10/85-04/12/85	TO HAVE REPAIR WORK DONE ON THE VAN FOR OFFICIAL BUSINESS 164 MI @ 22¢	36.08
05-03	5120750028	NEW YORK TELEPHONE	03/13/85-04/12/85	TELEPHONE BILL FOR THE HUDSON OFFICE NY TEL	82.75
05-03	5120750029	Do	03/13/85-04/12/85	AT&T COMM	.80
05-03	5120750018	Do	04/10/85-05/09/85	TELEPHONE BILL FOR THE SARATOGA SPRINGS OFFICE NY TEL	220.91
05-03	5120750019	Do	04/10/85-05/09/85	AT&T COMM	24.89
05-06	5121710007	AT&T INFORMATION SYSTEMS	03/10/85-04/09/85	AT&T INFORMATION BILL FOR SARATOGA SPRINGS OFFICE	99.51
05-06	5121710006	JOSEPH D'ANDREA	03/28/85	OFFICIAL BUSINESS FOR CONGRESSMAN SOLOMON 56 MILES @ 22¢	12.32
05-06	5121710002	GARRY F DOUGLAS	04/05/85	OFFICIAL BUSINESS FOR CONGRESSMAN SOLOMON 50 MILES @ 22¢	11.00
05-06	5121710003	Do	04/10/85	OFFICIAL BUSINESS FOR CONGRESSMAN SOLOMON 304 MILES @ 22¢, TOLLS	73.48
05-06	5121710004	Do	04/12/85	COFFEE FOR CONSTITUENTS IN EAST GREENBUSH	6.23
05-06	5121710009	GREATER TROY CHAMBER OF COMMERCE	03/27/85-03/28/85	OFFICIAL BUSINESS FOR CONGRESSMAN SOLOMON-HUD CONFERENCE	50.00
05-06	5121710008	SCHENECTADY GAZETTE	04/19/85-04/19/86	SUBSCRIPTION FOR EAST GREENBUSH OFFICE	78.00
05-06	5121710008	GERALD B SOLOMON	04/16/85	REIMBURSEMENT FOR WINDOW ENVELOPES FOR PUBLIC DOCUMENTS	44.00
05-07	5123700002	COFFEE SYSTEM OF WASHINGTON	04/23/85	COFFEE FOR CONSTITUENTS IN WASHINGTON	56.00
05-07	5123700004	JOSEPH D'ANDREA	04/18/85	COFFEE AND MILK FOR CONSTITUENTS AT SARATOGA SPRINGS OFFICE	3.30
05-07	5123700005	GARRY F DOUGLAS	04/18/85	OFFICIAL BUSINESS FOR CONGRESSMAN SOLOMON 82 MILES @ 22¢, TOLLS	18.74
05-07	5123700003	RAY SIGN, INC.	04/18/85	REMOVE, REPAIR, REPAINT AND RE-INSTALL WOOD SIGN FOR OFFICE	246.10
05-15	5130200017	GERALD B SOLOMON	04/17/85	INTRA DISTRICT TRAVEL - 433 MILES AT 24¢ PER MILE	103.92



05-15	5130220016	Do	04/17/85-04/22/85	MEMBER ROUND TRIP TRAVEL VIA USAIR FROM WASHINGTON DC TO ALBANY, NY	278.00
05-15	5130220015	Do	04/26/85	INTRA DISTRICT TRAVEL - 383 MILES AT 24¢ PER MILE	91.92
05-15	5130220014	Do	04/26/85-04/29/85	ROUND TRIP VIA USAIR FROM WASHINGTON DC TO ALBANY, NY	278.00
05-15	5130800014	Do	04/26/85	POSTAGE FOR WASHINGTON OFFICE 200 STAMPS @ 22¢	44.00
05-16	5129330022	POSTMASTER	04/21/85	RUG CLEANING IN SARATOGA SPRINGS DISTRICT OFFICE	30.00
05-16	5129330017	A-1 CARPET CLEANING	04/10/85	GAS FOR THE MOBIL VAN UNIT	10.00
05-16	5129330018	JOSEPH D'ANDREA	04/23/85	GAS FOR THE MOBIL VAN UNIT	10.00
05-16	5129330021	DEN WILHELM AUTO SALES	03/22/85	REPAIR WORK TO MOBIL OFFICE	135.90
05-16	5129330020	GAZETTE ADVERTISER	06/01/85-06/01/86	SUBSCRIPTION FOR HUDSON OFFICE	15.00
05-16	5129330019	DANTE ORSINI	04/10/85-04/22/85	OFFICIAL BUSINESS FOR CONGRESSMAN SOLOMON	34.76
05-16	5133740022	AT&T INFORMATION SYSTEMS	03/26/85-04/26/85	EAST GREENBUSH DISTRICT OFFICE	71.43
05-16	5133740023	JOSEPH D'ANDREA	04/28/85-05/28/85	GLENS FALLS DISTRICT OFFICE	9.10
05-16	5133740019	ARTHUR JUTTON	05/02/85	COFFEE ETC FOR CONSTITUENT USE IN SARATOGA SPRINGS OFFICE	7.56
05-16	5133740018	Do	04/27/85-04/30/85	STAFF TRAVEL DC-ALBANY-DC AIRFARE	173.50
05-16	5133740015	Do	04/27/85-04/30/85	MOTEL	90.72
05-16	5133740016	Do	04/27/85-04/30/85	CAR RENTAL	89.77
05-16	5133740020	NEW YORK TELEPHONE	04/25/85-05/24/85	BILL FOR EAST GREENBUSH DISTRICT OFFICE NEW YORK TEL	102.41
05-16	5133740021	Do	04/25/85-05/24/85	AT&T COMM.	6.97
05-16	5133740017	THOMAS J LANFORD	04/22/85-04/23/85	PRINT NEWSLETTER	4,137.82
05-16	5133740018	Do	01/03/85-05/03/85	BUSINESS CARDS FOR STAFF & MEMBER	198.00
05-16	5133740013	TIMES RECORD-SUNDAY RECORD	05/01/85-12/31/85	SUBSCRIPTION FOR EAST GREENBUSH OFFICE	68.86
05-16	5135460011	GARRY F DOUGLAS	04/28/85-05/29/85	IN DISTRICT TRAVEL 198 MI AT 22	43.56
05-20	5135460012	NEW YORK TELEPHONE	04/28/85-05/29/85	TELEPHONE BILL FOR GLENS FALLS DISTRICT OFFICE - NEW YORK TELE	42.62
05-20	5135460013	Do	03/24/85-04/18/85	AT&T COMM.	2.04
05-20	5135460010	GERALD B SOLOMON	05/02/85-05/06/85	GASOLINE BILLS FOR MOBILE OFFICE	117.09
05-20	5135460009	Do	05/02/85-05/06/85	ROUND TRIP AIRFARE DC-ALBANY-DC, PARKING	280.00
05-20	5135460008	Do	04/23/85-05/23/85	531 MILES AT 24	127.44
05-20	5135460014	WOODSIDE/DORP TRAVEL AGENCY	05/05/85	ELECTRIC BILL FOR GLENS FALLS OFFICE	45.00
05-23	5141330014	JOSEPH D'ANDREA	05/09/85-05/14/85	OFFICIAL BUSINESS FOR CONGRESSMAN SOLOMON 46 MI @ 22 IN-DISTRICT MILEAGE	10.12
05-23	5141330015	PATRICIA L RAUCCI	05/09/85-05/14/85	OFFICIAL BUSINESS FOR CONGRESSMAN SOLOMON 46 MI @ 22 IN-DISTRICT MILEAGE	10.12
05-23	5141330012	GERALD B SOLOMON	05/09/85-05/14/85	MEMBER'S ROUNDTrip AIRFARE WASHINGTON-ALBANY-WASHINGTON	278.00
05-23	5141330013	Do	05/09/85-05/14/85	607 MI @ 24 IN DISTRICT TRAVEL	145.68
05-28	5143810029	AT&T CONSUMER SALES & SERVICE	05/10/85-06/10/85	EQUIPMENT CHARGES	5.25
05-28	5143810026	AT&T INFORMATION SYSTEMS	05/07/85-06/06/85	TELEPHONE BILL FOR SARATOGA SPRINGS OFFICE	99.51
05-28	5143810024	CTC OF NEW YORK	04/10/85-05/09/85	TELEPHONE BILL FOR RHINEBECK DISTRICT OFFICE	30.50
05-28	5143810027	MILLERTON NEWS, INC	06/01/85-05/31/86	SUBSCRIPTION FOR THE HUDSON OFFICE 1 YEAR	16.00
05-28	5143810028	POUGHKEEPSIE JOURNAL	06/20/85-06/19/86	SUBSCRIPTION FOR WASHINGTON OFFICE 1 YEAR	150.80
05-31	5148420026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	35.27
05-31	5148500008	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	205.51
05-31	5148840035	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	52.50
05-31	5149890581	DEN WILHELM AUTO SALES	05/01/85-05/30/85	RENT MOBILE	600.00
05-31	5149890582	LOVERSVILLE FED SAVINGS & LOAN ASSOC.	05/01/85-05/30/85	RENT 285 BROADWAY SARATOGA SPRINGS NY 12866	300.00
05-31	5149890584	GREENBUSH TAPE AND LABEL INC	05/01/85-05/30/85	RENT 568 COLUMBIA TURNPIKE EAST GREENBUSH NY	300.00
05-31	5149890585	JOHN KENNEDY	05/01/85-05/30/85	RENT 14 CENTER ST RHINEBECK NY 12572	150.00
05-31	5149890583	OAKWOOD ASSOCIATES	05/01/85-05/30/85	RENT 419 WARREN ST HUDSON NY 12866	225.00
05-31	5149890580	TWENTY-ONE BAY CORP	05/01/85-05/30/85	RENT 21 BAY ST GLEN FALLS, NY 12801	180.00
05-31	5150440022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	92.65
05-31	5150740014	Do	05/01/85-05/31/85	LOCAL TOLL SERVICE	288.97
05-31	5151900443	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	.....	1,341.19
05-31	5154720025	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	.....	32.50
05-31	5154740020	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	.....	1,886.83
06-10	5149730016	COFFEE SYSTEM OF WASHINGTON	04/01/85-04/30/85	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	56.00
06-10	5149730017	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TELEPHONE (FIS) SARATOGA SPRINGS OFFICE	142.89
06-10	5149730018	Do	04/01/85-04/30/85	TELEPHONE (FIS) GLENS FALLS OFFICE	47.70
06-10	5149730019	Do	04/01/85-04/30/85	TELEPHONE (FIS) HUDSON OFFICE	47.70
06-10	5149730018	Do	05/14/85	OFFICIAL EXPENSE OF CONGRESSMAN SOLOMON	11.50

STATEMENT OF DISBURSEMENTS

(\\$) Amount

Description

Service dates

Payee

Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. GERALD B H SOLOMON—Con.

06-10	5135660016	JOSEPH D'ANDREA	05/17/85	COFFEE AND SUPPLIES FOR CONSTITUENTS IN SARATOGA SPRINGS DISTRICT OFFICE	6.33
06-10	5135660015	Do	05/23/85	OFFICIAL TRAVEL FOR CONGRESSMAN SOLOMON 102 MILES AT 20 1/2¢	20.91
06-10	5135660011	NEW YORK TELEPHONE	04/13/85-05/12/85	TELEPHONE BILL FOR HUDSON DISTRICT OFFICE	83.98
06-10	5135660012	Do	04/13/85-05/12/85	AT&T COMMUNICATIONS FOR HUDSON DISTRICT OFFICE	1.35
06-10	5135660013	Do	05/10/85-06/09/85	TELEPHONE BILL FOR SARATOGA SPRINGS DISTRICT OFFICE	240.34
06-10	5135660014	Do	05/10/85-06/09/85	AT&T COMMUNICATIONS FOR SARATOGA SPRINGS D.O.	.85
06-12	5155450024	BENCHMARK SYSTEMS	05/14/85	QUINE RIBBONS FOR MICOM WORD PROCESSOR	246.00
06-12	5155450023	XEROX CORPORATION	04/17/85	XEROX SUPPLIES FOR SARATOGA SPRINGS XEROX MACHINE	90.00
06-14	5162720012	AT&T INFORMATION SYSTEMS	05/26/85	TELEPHONE CHARGE FOR EAST GREENBUSH OFFICE	71.43
06-14	5162720011	Do	05/28/85	TELEPHONE CHARGE FOR GLENS FALLS DISTRICT OFFICE	9.10
06-14	5162720015	GARRY F DOUGLAS	05/14/85	PARKING FEE WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN SOLOMON	6.00
06-14	5162720016	Do	05/15/85	OFFICIAL BUSINESS FOR CONGRESSMAN SOLOMON 62 MILES @ 20.5¢	12.71
06-14	5162720014	ELECTRIC BUSINESS PRODUCTS	05/07/85	SUPPLIES FOR COPY MACHINE IN GLENS FALLS	170.00
06-14	5162720010	GENERAL SERVICES ADMINISTRATION	04/30/85	TELEPHONE (FIS) FOR THE EAST GREENBUSH DISTRICT OFFICE	130.31
06-17	5165450016	GREEN COUNTY NEWS	06/03/85	SUBSCRIPTION FOR THE HUDSON DISTRICT OFFICE	108.00
06-17	5165450017	H. A. MANNING COMPANY	06/03/85	CITY DIRECTORY FOR DISTRICT OFFICE, OFFICIAL EXPENSE	1.55
06-17	5165450013	NEW YORK TELEPHONE	05/25/85-06/24/85	AT&T COMMUNICATIONS	104.91
06-17	5165450014	Do	05/25/85-06/24/85	BILL FOR EAST GREENBUSH DISTRICT OFFICE - NEW YORK TELEPHONE	79.33
06-17	5165450015	Do	05/28/85-06/27/85	BILL FOR GLENS FALLS DISTRICT OFFICE - NEW YORK TELEPHONE	5.62
06-19	5169540006	DANTE ORSINI	05/10/85-05/31/85	OFFICIAL BUSINESS FOR CONGRESSMAN SOLOMAN - 317 MILES @ 20.5¢ PER MILE	64.98
06-19	5169540005	GERALD B SOLOMON	04/27/85	OFFICIAL EXPENSE - GAS FOR THE MOBIL OFFICE	25.00
06-19	5169540001	Do	05/16/85-05/21/85	R/T AIR FARE - DC TO ALBANY TO BALTIMORE - US AIR AND RICHMOR AVIATION	278.00
06-19	5169540002	Do	05/16/85-05/21/85	INTRA DISTRICT TRAVEL - 668 MILES @ 20.5¢ PER MILE	136.94
06-19	5169540003	Do	05/23/85-06/04/85	R/T AIR FARE - DC/ALBANY/DC - US AIR AND PARKING	284.50
06-19	5169540004	Do	05/23/85-06/04/85	INTRA DISTRICT TRAVEL - 1,551 MILES @ 20.5¢ PER MILE	317.95
06-25	5175470023	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	2,844.18
06-25	5175470021	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	92.45
06-25	5175770014	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	52.01
06-25	5176720018	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	190.39
06-27	5176300016	AT&T INFORMATION SYSTEMS	05/10/85-06/09/85	TELEPHONE BILL FOR SARATOGA SPRINGS DISTRICT OFFICE	99.51
06-27	5176300017	CTC	06/07/85-07/06/85	TELEPHONE FOR RHINEBECK DISTRICTS	29.75
06-27	5176300013	JOSEPH D'ANDREA	06/05/85-06/07/85	COFFEE, ETC. FOR CONSTITUENTS IN SARATOGA SPRINGS DISTRICT OFFICE	5.48
06-27	5176300014	GARRY F DOUGLAS	04/04/85-05/20/85	OFFICIAL TRAVEL FOR CONGRESSMAN SOLOMON 118 MI @ 205/MI	24.19
06-27	5176300015	MOBILPHONE INDUSTRIES, INC	04/23/85-05/12/85	OFFICIAL EXPENSE--TELEPHONE SERVICE FOR MOBILE OFFICE	73.37
06-27	5176300012	GERALD B SOLOMON	06/06/85-06/10/85	OFFICIAL EXPENSE--GAS FOR MOBILE OFFICE	139.01
06-27	5176300032	Do	06/06/85-06/10/85	CAR RENTAL	167.60
06-27	5176300011	Do	06/11/85	R/T AIR FARE WASH--ALBANY--WASH	278.00
06-27	5176300011	WOODSIDE/DORP TRAVEL AGENCY	06/03/85	MILEAGE 147 MI @ 205 TO AIRPORT	40.13
06-27	5176650018	HOUSE RECORDING STUDIO	05/01/85-05/31/85	ELECTRIC BILL FOR GLENS FALLS DISTRICT OFFICE	43.62
06-27	5177890589	DEN WILHELM AUTO SALES	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	300.00
06-27	5177890590	GLOVERSVILLE FED SAVINGS & LOAN ASSOC.	06/01/85-06/30/85	RENT MOBILE	600.00
06-27	5177890592	GREENBUSH TAPE AND LABEL INC.	06/01/85-06/30/85	RENT 285 BROADWAY SARATOGA SPRINGS,NY 12866	300.00
				RENT 958 COLUMBIA TURNPIKE EAST GREENBUSH,NY	300.00

150.00  
225.00  
180.00  
1,322.98  
3.90  
( 36.28)

RENT 14 CENTER ST RHINEBECK, NY 12572  
RENT 419 WARREN ST HUDSON, NY 12866  
RENT 21 BAY ST GLEN FALLS, NY 12801

06/01/85-06/30/85  
06/01/85-06/30/85  
06/01/85-06/30/85  
06/01/85-06/30/85  
06/01/85-06/30/85

JOHN KENNEDY  
OAKWOOD ASSOCIATES  
TWENTY-ONE BAY CORP  
(EQUIPMENT ALLOWANCE CHARGED)  
(PHOTOGRAPHIC SERVICES CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

06-27 5177890593  
06-27 5177890591  
06-27 5177890588  
06-30 5179900449  
06-30 5182200009  
06-30 5182590041

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

1,325.67  
80,983.65

LBJ INTERNS  
MEMBERS CLERK HIRE

**EXPENSES**

33,679.26

OFFICIAL EXPENSES OF MEMBERS

( 133.90)

REFUND DUE TO OVERPAYMENT

05/01/85-05/30/85

DEN WILHELM AUTO SALES

05-31 5154990044

**EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**

( 133.90)

OFFICIAL EXPENSES OF MEMBERS

**115,854.68**

**TOTAL**

**OFFICE OF THE HON. FLOYD SPENCE**

**SALARIES**

2,000.00  
5,820.86  
17,175.00  
5,549.04  
3,027.39  
1,350.19  
500.00  
500.00  
9,412.02  
1,776.33  
4,398.75  
500.00  
5,071.50  
3,449.99  
8,312.82  
500.00  
3,363.75  
5,338.23  
4,398.75  
621.00  
500.00  
2,183.31  
3,922.50  
500.00

LEGISLATIVE ASSISTANT  
SPECIAL ASSISTANT  
ADMINISTRATIVE ASSISTANT  
FIELD REPRESENTATIVE  
SECRETARY/RECEPTIONIST  
SHARED EMPLOYEE  
D.C. INTERN  
D.C. INTERN  
DISTRICT REPRESENTATIVE  
PART-TIME EMPLOYEE  
STAFF ASSISTANT  
D.C. INTERN  
STAFF ASSISTANT  
LEGISLATIVE ASSISTANT  
CASEWORKER  
SECRETARY  
COMPUTER OPERATOR  
DISTRICT REPRESENTATIVE  
D.C. INTERN  
SECRETARY  
LBI CONGRESSIONAL INTERN  
D.C. INTERN

06/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
06/01/85-04/30/85  
06/01/85-06/30/85  
05/01/85-05/31/85  
04/01/85-06/30/85  
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05/01/85-05/31/85  
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04/01/85-06/30/85  
05/01/85-05/31/85  
04/01/85-06/30/85  
06/01/85-06/30/85

BIAN, MANETTE OLGA  
BRYSON, CAROLINE S  
COOK, WILLIAM A.  
DEBRICK, CHARLES D., JR  
FREEMAN, TARA E.  
FRELK, JAMES  
FULMER, PAMELA G  
GASQUE, SUSAN PARLER  
HENDRIX, SAMUEL H.  
HOWARD, MARY TALBERT  
ISEMAN, JEAN KIRVEN  
JOHNSON, MARY ANITA  
KING, MARILYN LOUISE  
MICKELL, GEORGE LEE  
MOGAN, KAREN ANN  
MOSELEY, ROBERT D., JR  
PARIS, APRIL LYNN  
POWELL, CHESSY B  
PRICE, FRANCES ELIZABETH  
SANDERS, WALTER L  
SHULER, ESTHER INGER  
SIEGRIST, SUSAN S  
TRINGALI, NANCY LEE  
WINGARD, CHARLES ALFORD  
YOUNG, ALLISON LENORA

06-27 5177890593  
06-27 5177890591  
06-27 5177890588  
06-30 5179900449  
06-30 5182200009  
06-30 5182590041

STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

LB) INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.

OFFICE OF THE HON. FLOYD SPENCE—Cont.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
04-03	5084650021	WILLIAM COOK	03/03/85-03/12/85	STAFF MEMBER TRAVEL ON OFCL BUSINESS BY PVT AUTO FROM WASH, DC TO COLUMBIA, SC & RTN 990 MI @ 24-TOLLS.	239.80
04-03	5088620026	ALLTEL SOUTH CAROLINA, INC.	03/01/85	YEARLY CHARGE FOR COLUMBIA DISTRICT OFCS TELEPHONE NUMBER TO BE LISTED IN THE LEXINGTON, SC DIRECTORY.	18.00
04-03	5088620022	AMERICAN EXPRESS COMPANY	02/08/85-02/19/85	MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBIA TO DC.	238.00
04-03	5088620023	Do	02/22/85-02/25/85	MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBIA TO DC.	238.00
04-03	5088620024	Do	03/01/85-03/03/85	MEMBER TRAVEL FROM WASHINGTON, DC TO CHARLOTTE TO D.C.	15.80
04-03	5088620025	FLOYD D SPENCE	03/18/85	TRAVEL BY MEMBER WITHIN THE DISTRICT ON OFFICIAL BUSINESS IN LEASED AUTO	345.50
04-03	5088620027	U.S. HISTORICAL SOCIETY	12/21/84	500-1985 CALENDARS SHIPPED TO THE ORANGEBURG DISTRICT OFFICE.	421.97
04-19	5107810001	SOUTHERN BELL	03/25/85-04/24/85	ORANGEBURG TELEPHONE SERVICE	121.59
04-19	5107810002	Do	03/25/85-04/24/85	ORANGEBURG OFFICE AT&T INFORMATION SYSTEMS	(33.21)
04-19	5107810003	Do	03/25/85-04/24/85	ORANGEBURG OFFICE AT&T INFORMATION SYSTEMS	81.54
04-24	5102750014	DEPT OF PUBLIC UTILITIES	02/12/85-03/15/85	DISTRICT OFFICE UTILITIES - ORANGEBURG.	321.50
04-24	5102750013	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS CHARGES	279.45
04-24	5102750011	SAMUEL H HENDRIX	02/01/85-02/26/85	OFFICIAL TRAVEL BY AUTHORIZED STAFF MEMBER WITHIN THE DISTRICT 1863 MI @ .15 PER MILE.	4.50
04-24	5102750012	THE WASHINGTON POST	03/25/85-05/12/85	TAXI FARE FOR STAFF MEMBER TO ATTEND LUNCHEON/MEETING ON OFFICIAL BUSINESS.	9.60
04-25	5109340001	GMAC LEASING CORPORATION	04/04/85	DELIVERY OF WASHINGTON POST NEWSPAPER	352.44
04-25	5113220012	SAMUEL H HENDRIX	03/18/85-03/29/85	LEASE PAYMENT FOR USE OF AUTO ON OFFICIAL BUSINESS WITHIN THE DISTRICT	245.55
04-26	5113220013	Do	03/20/85	TRAVEL WITHIN THE DISTRICT BY DESIGNATED STAFF MEMBER ON OFFICIAL BUSINESS 1627 MI AT .15 A MILE.	119.00
04-26	5113220014	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	132.63
04-26	5113590027	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	188.10
04-26	5116510027	CITY REALTY COMPANY	01/01/85-01/31/85	RENT 1618 CHESTNUT ST ORANGEBURG, SC 29115.	590.00
04-29	5115890579	EDENS AND AVANT, INC.	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	7.00
04-29	5115890580	HOUS RECORDING STUDIO	03/01/85-04/30/85	TELEPHONE SERVICE & EQUIPMENT FOR THE ORANGEBURG DISTRICT OFFICE	2,320.29
04-30	5120900128	EQUIPMENT ALLOWANCE CHARGED	04/01/85-04/30/85	TRAVEL WITHIN THE DISTRICT BY DESIGNATED STAFF MEMBER ON OFFICIAL BUSINESS 453 @ .15 PER MILE	159.81
04-30	5121410020	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	DISTRICT OFFICE UTILITIES - ORANGEBURG.	67.95
04-30	5121660020	(STATIONERY ALLOWANCE CHARGED)	03/07/85-05/03/85	TRAVEL WITHIN THE DISTRICT BY MEMBER ON OFFICIAL BUSINESS GAS PURCHASE FOR LEASED CAR.	74.17
05-03	5120750022	AT&T INFORMATION SYSTEMS	03/31/85	STAFF MEMBER TRVL ON OFCL BUSS BY PRIVATE AUTO FM WASH, DC TO COLA, SC & RETURN 990 MI @ 24¢.	239.40
05-03	5120750020	CHARLES DERRICK	03/15/85-04/15/85	TOLLS	238.00
05-03	5120750021	GENERAL SERVICES ADMINISTRATION	04/19/85	MEMBER TRAVEL FROM WASHINGTON TO COLUMBIA AND RETURN	238.00
05-06	5123850016	DEPT OF PUBLIC UTILITIES	04/26/85-04/29/85	MEMBER TRAVEL FROM WASHINGTON DC TO COLUMBIA AND RETURN	98.00
05-06	5123850017	FLOYD D SPENCE	04/25/85-05/24/85	ORANGEBURG OFFICE TELEPHONE SERVICE	230.88
05-07	5123700006	WILLIAM COOK	04/25/85-05/24/85	ORANGEBURG OFFICE AT&T COMMUNICATIONS	125.16
05-13	5129210009	AMERICAN EXPRESS COMPANY	05/08/85-05/10/85	REIMBURSEMENT FOR LODGING AND MEALS WHILE ON OFFICIAL BUSINESS	86.58
05-13	5129210010	Do	04/01/85-04/30/85	LEASE PAYMENT FOR USE OF AUTO ON OFFICIAL BUSINESS WITHIN THE DISTRICT BY MEMBER	352.44
05-13	5129210011	Do	05/03/85	TRAVEL BY MEMBER IN THE DISTRICT ON OFFICIAL BUSINESS - GAS	16.25
05-22	5134590015	SOUTHERN BELL			
05-22	5134590016	Do			
05-22	5137280013	NANCY LEE TRINGALI			
05-22	5137810018	GMAC LEASING CORPORATION			
05-22	5137810019	FLOYD D SPENCE			

05-22	5137810020	THE DISPATCH-NEWS	05/01/85-05/01/86	DELIVERY OF THE DISPATCH-NEWS NEWSPAPER	10.00
05-22	5144400013	AT&T INFORMATION SYSTEMS	05/04/85-06/03/85	ORANGEURG OFFICE REGULAR MONTHLY CHARGES	58.73
05-31	5144400007	EDITOR'S COPY SYNDICATE	05/06/85-05/08/86	PAYMENT OF POSTAGE FOR FREE SUBSCRIPTION TO EDITOR'S COPPY SYNDICATE	20.00
05-31	5144400006	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE	247.76
05-31	5148520019	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	15.76
05-31	5148520019	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	167.29
05-31	5149890586	CITY REALTY COMPANY	05/01/85-05/30/85	RENT 1618 CHESTNUT ST ORANGEBURG, SC 29115	540.00
05-31	5149890586	EDENS AND AVANT, INC.	05/01/85-05/30/85	RENT 1916 ASSEMBLY ST COLUMBIA, SC	1,857.00
05-31	5150460027	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	127.61
05-31	5150760019	Do	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	2,318.50
05-31	5154610017	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		.65
05-31	5154720026	Do	05/01/85-05/31/85		26.00
05-31	5154740041	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		733.60
06-10	5149730013	AMERICAN EXPRESS COMPANY	04/12/85-04/15/85	MEMBER TRAVEL FROM ATLANTA TO COLUMBIA, SC AND RETURN TO WASHINGTON, DC	176.00
06-10	5149730014	DEPT OF PUBLIC UTILITIES	04/15/85-05/14/85	ORANGEBURG DISTRICT OFFICE UTILITIES	69.58
06-10	5149730009	SAMUEL H HENDRIX	04/01/85-04/30/85	OFFICIAL TRAVEL WITHIN THE DISTRICT BY STAFF MEMBER 1949 @ 15¢ PER MILE	292.35
06-10	5149730010	FLOYD D SPENCE	04/19/85-04/22/85	MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBIA AND RETURN	98.00
06-10	5149730011	Do	05/03/85-05/06/85	MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBIA, SC AND RETURN	98.00
06-10	5149730012	Do	04/01/85	RE-ORDER CREEDS - 27¢	98.00
06-10	5149730008	THOMAS J LANKFORD	04/19/85	XEROX DEVELOPER FOR USE IN THE COLUMBIA DISTRICT OFFICE	525.50
06-17	5165320008	XEROX CORPORATION	06/04/85	MONTHLY PAYMENT FOR LEASED AUTO FOR MEMBER	53.00
06-17	5165830025	GMAC LEASING CORPORATION	05/09/85	2,000-22¢ STAMPS	352.44
06-17	5165830026	Do	05/24/85	50-1.00 STAMPS	440.00
06-18	5164520011	SOUTHERN BELL	05/25/85-06/24/85	ORANGEBURG OFFICE TELEPHONE SERVICE	50.00
06-18	5164810017	Do	05/25/85-06/24/85	ORANGEBURG OFFICE AT&T COMMUNICATIONS	229.45
06-18	5164810018	Do	06/01/85	TAXI FARE FOR STAFF MEMBER ATTENDING AMERICAN ENTERPRISE INSTITUTE BRIEFING	85.63
06-18	5164810015	FLOYD D SPENCE	06/04/85	TAXI FARE FOR STAFF MEMBER ATTENDING NUCLEAR WASTE LUNCHEON MEETING	6.00
06-20	5169310014	GEORGE LEE MIKELL	05/25/85	TRAVEL BY MEMBER ON OFFICIAL BUSINESS WITHIN THE DISTRICT	14.00
06-20	5169310014	Do	05/31/85	MILEAGE BY MEMBER ON OFFICIAL BUSINESS WITHIN THE DISTRICT	11.00
06-24	5168730018	OFFICE OF TREASURER COUNTY OF LEXINGTON	05/06/85-06/07/85	TRAVEL BY MEMBER ON OFFICIAL BUSINESS, 193.3 MI @ .205 PER MILE	39.63
06-24	5169280014	AT&T INFORMATION SYSTEMS	06/26/85-06/25/86	ONE YEAR SUBSCRIPTION FOR COLUMBIA DISTRICT OFFICE	44.45
06-24	5170320017	MANETTE OLGA BIAN	07/01/85	1985 COUNTY TAXES FOR MEMBER'S LEASED 1985 BUICK	308.55
06-24	5170320016	POSTMASTER	04/03/85	INSTALLATION OF THE MERLUN SYSTEM IN THE ORANGEBURG DISTRICT OFFICE	89.20
06-25	51759410027	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/30/85-06/30/86	ANNUAL BOX FEE FOR COLUMBIA DISTRICT OFFICE	22.50
06-25	51759620028	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	53.00
06-25	5175800019	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	127.39
06-27	5177890594	CITY REALTY COMPANY	03/01/85-03/31/85	LOCAL TOLL SERVICE	167.02
06-27	5177890594	EDENS AND AVANT, INC.	06/01/85-06/30/85	RENT 1618 CHESTNUT ST ORANGEBURG, SC 29115	120.71
06-28	5178730005	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	RENT 1916 ASSEMBLY ST COLUMBIA, SC	540.00
06-28	5178730006	FLOYD D SPENCE	06/14/85	FTS SERVICE	1,857.00
06-28	5178730007	(EQUIPMENT ALLOWANCE CHARGED)	07/01/85-07/01/86	TRAVEL EXPENSE BY MEMBER IN DISTRICT ON OFFICIAL BUSINESS	245.05
06-30	5179900123	Do	06/01/85-06/30/85	REIMBURSEMENT FOR LEASED 85 BUICK REGISTRATION RENEWAL	18.50
					2,705.72

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	5182590021	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			264.36
<p><b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b></p> <p><b>OFFICE OF THE HON. FLOYD SPENCE—Con.</b></p>						
<p style="text-align: center;"><b>EXPENDITURES FOR 2ND QUARTER</b></p>						
<p style="text-align: center;"><b>SALARIES</b></p>						
		LBJ INTERNS				970.00
		MEMBERS CLERK HIRE				90,171.43
<p style="text-align: center;"><b>EXPENSES</b></p>						
		OFFICIAL EXPENSES OF MEMBERS				26,094.82
					<b>TOTAL</b>	<b>117,236.25</b>
<p style="text-align: center;"><b>OFFICE OF THE HON. JOHN M SPRATT JR</b></p>						
<p style="text-align: center;"><b>SALARIES</b></p>						
		BRINDLE, HELEN M	04/01/85-06/30/85	DISTRICT AIDE		3,916.67
		BUCHANAN, ELLEN WALLACE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		7,912.49
		DYE III, ROY AUGUSTUS	05/01/85-06/30/85	PART-TIME EMPLOYEE		200.00
		FANT, CHARLES H, JR	04/01/85-06/30/85	PRESS ASSISTANT		6,000.00
		HAYES, RITA D	04/01/85-06/30/85	DISTRICT ADMINISTRATOR		8,062.50
		HONNOLD, EDWARD	04/01/85-06/30/85	LEGISLATIVE DIRECTOR		10,625.01
		KENNEDY, JACQUELINE C	04/01/85-06/30/85	PART-TIME EMPLOYEE		1,139.76
		MCCOBY, MATTHEW F	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		6,249.99
		MCDAVITT, MARY F	04/01/85-06/30/85	STAFF ASSISTANT/COMPUTER OPERATOR		5,250.00
		MORGAN, KEVIN JOHN	04/01/85-05/31/85	D.C. INTERN		1,000.00
		MURDY, WILLIAM EWING	06/01/85-06/30/85	D.C. INTERN		500.00
		NEAL, JEAN MARIE	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		11,000.01
		OAKLEY, CHRISTINE P	04/01/85-06/30/85	CONGRESSIONAL AIDE		6,000.00
		PARKER, KATHLEEN M	04/01/85-06/30/85	STAFF ASSISTANT		4,537.50
		RICHARDSON, WILLIAM KEITH, II	05/06/85-05/31/85	D.C. INTERN		500.00
		SANDERS, MARILEE C	04/01/85-06/30/85	EXECUTIVE SECRETARY		6,000.00
		SLIGH, DAVID J	04/01/85-06/30/85	CONGRESSIONAL AIDE		3,650.01
		TOATLEY, JUANITA L	04/01/85-06/30/85	CONGRESSIONAL AIDE		4,749.99
		WORTHY, GREGORY H	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		6,500.01
<p style="text-align: center;"><b>EXPENSES</b></p>						
04-03	5081330013	DAVID R RAMAGE	03/13/85	200 BIOGRAPHIES		21.00
04-18	5100340005	Do	03/14/85	STATEMENT SENT TO CONSTITUENTS TO ANSWER QUESTIONS ON RECORD USE FOR FARM VEHICLES		32.70
04-18	5100340008	ROCK HILL TELEPHONE CO.	03/26/85	MONTHLY TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE		197.59
04-18	5100340007	JOHN M SPRATT, JR	03/03/85-03/16/85	MEMBER, 393 MI IN-DISTRICT TRAVEL IN PRIVATE AUTO @ 24/MILE		94.32
04-18	5100340006	Do	03/03/85-03/17/85	MEMBER, 186 MILES R/T AIRPORT TO YORK/ROCKHILL IN PRIVATE AUTO @ 24/MILE		44.64
04-25	5109340002	Do	03/03/85	MEMBER, TAXI FROM WEST VA TO ROANOKE AIRPORT FOR FLIGHT TO DISTRICT		84.00
04-25	5109340003	VISA BANK CARD	02/14/85-02/18/85	MEMBER, R/T AIRFARE DC TO DISTRICT (VIA CHARLOTTE) COACH		188.00

04-25	5109340006	Do	02/20/85-02/23/85	STAFF, JEAN NEAL, DIST EXPS; LODGING, MEALS, CALLS WHILE ATNDG SC PRESS ASSN MTG & OTHER OFCL DUTIES.	250.64
04-25	5109340005	Do	02/20/85-02/24/85	STAFF, JEAN NEAL, R/T AIRFARE DC TO SC VIA CHARLOTTE TO ATTEND OFFICIAL FUNCTIONS (COACH)	208.00
04-25	5109340007	Do	02/21/85-02/23/85	STAFF, CHUCK FANT, DIST EXPS. LODGING & MEALS WHILE ATNDG SC PRESS ASSN MTG	126.26
04-25	5109340004	Do	02/21/85-02/24/85	STAFF, CHUCK FANT, R/T AIRFARE DC TO SC VIA CHARLOTTE TO ATTEND OFFICIAL FUNCTION (COACH)	238.00
04-25	5109340008	Do	03/03/85	MEMBER, AIRFARE FROM ROANOKE TO DISTRICT (VIA CHARLOTTE) RETURN TO DC	124.00
04-25	5109340011	Do	03/09/85-03/11/85	MEMBER, R/T AIRFARE FROM DC TO DISTRICT (VIA CHARLOTTE) COACH	198.00
04-25	5109340010	Do	03/16/85-03/17/85	MEMBER, R/T AIRFARE FROM DC TO DISTRICT (VIA CHARLOTTE) COACH	178.00
04-25	5109340009	Do	03/29/85-03/30/85	MEMBER, R/T AIRFARE FROM DC TO DISTRICT (VIA CHARLOTTE) COACH	289.00
04-25	5114400029	Do	04/13/85	MONTHLY TELEPHONE SUBSCRIPTION FOR SUMTER DISTRICT OFFICE	115.50
04-25	5114400028	Do	04/26/85-04/26/86	1-YR RENEWAL SUBSCRIPTION FOR DC OFFICE	32.00
04-26	5113420017	Do	04/01/85	MONTHLY CABLE TV SERVICE FOR ROCK HILL DISTRICT OFFICE	11.03
04-26	5113420018	Do	04/08/85	COFFEE & TEA FOR CONSTITUENTS WHILE VISITING DC OFFICE	19.75
04-26	5113420019	Do	04/01/85	1986 POLITICS IN AMERICA FOR DC OFFICE	24.95
04-26	5113420021	Do	03/22/85-03/28/85	BUSINESS CARDS & NEWS RELEASE (TEXTILE IMPORT POLICY)	57.75
04-26	5113420015	Do	03/20/85-03/26/85	DELIVERY SERVICE	67.00
04-26	5113420018	Do	03/08/85	OVERNIGHT LETTER	14.00
04-26	5113420017	Do	03/01/85-03/31/85	MONTHLY CLIPPING SERVICE FOR DC OFFICE	28.78
04-26	5115860025	Do	03/01/85	TELEGRAPH SERVICE	19.10
04-26	5116590025	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	152.50
04-29	5115890582	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	144.98
04-29	5115890581	Do	04/01/85-04/30/85	RENT 17 EAST CALHOUN STREET SUMTER, S.C.	200.00
04-30	5113640048	Do	04/01/85-04/30/85	RENT 214 W. LAURENS STREET LAURENS, S.C.	75.00
04-30	5120902334	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	21.00
04-30	5121410021	Do	04/01/85-04/30/85	CREDIT FOR 1984	2,698.13
04-30	5121460001	Do	04/30/85	(26.67)	86.45
04-30	5121660041	Do	04/01/85-04/30/85	TAXI SERVICE TO DC & COLA AIRPORTS, IN COLA & DC AIRPORT TO RESIDENCE WHILE PERFORMING OFCL DUTIES.	773.79
05-03	5120320022	Do	04/06/85-04/11/85	JEAN NEAL, STAFF, LUGGAGE ASSISTANCE AT DC & COLA AIRPORTS & COLA HOTEL WHILE IN SC ON OFFICIAL BUSS.	37.40
05-03	5120320023	Do	04/06/85-04/11/85	JEAN NEAL, STAFF, LUGGAGE ASSISTANCE AT DC & COLA AIRPORTS & COLA HOTEL WHILE IN SC ON OFFICIAL BUSS.	9.50
05-06	5119650022	Do	01/01/85-05/01/85	MONTHLY TELEPHONE SERVICE FOR LAURENS DISTRICT OFFICE	19.33
05-06	5119650023	Do	03/29/85-04/14/85	MEMBER 110 MILES TRAVEL AIRPORT TO DISTRICT AT 24 CENTS PER MILE IN PRIVATE AUTO	26.40
05-06	5119650024	Do	04/11/85-04/13/85	MEMBER 168 MILES IN-DISTRICT TRAVEL AT .24/MI IN PRIVATE AUTO	40.32
05-06	5121710017	Do	03/25/85-03/26/85	JEFF SLIGH, STAFF, HOTEL BILL (2 NIGHTS) WHILE ATTENDING IMMIGRATION & NATURAL SEMINAR (RM & CALLS)	116.66
05-06	5121710018	Do	03/25/85-03/27/85	JEFF SLIGH, STAFF, 548 MILES IN PRIVATE AUTO AT 24c PER MILE TO ATTEND SEMINAR	131.52
05-06	5122430013	Do	01/01/85-03/31/85	XEROX COPIES FOR LAURENS DISTRICT OFFICE	9.80
05-06	5122470009	Do	03/12/85-03/27/85	STAFF, 316 MILES IN-DISTRICT TRAVEL AT 24 PER MILE	75.84
05-06	5122470008	Do	03/05/85-03/27/85	STAFF, 296 MILES IN-DISTRICT TRAVEL AT 24 PER MILE	71.04
05-06	5122470011	Do	03/26/85	RESERVATION FEE FOR LAURENS CHAMBER OF COMMERCE ANNUAL MEETING	12.50
05-06	5122470010	Do	03/27/85	STAFF, PARKING EXPENSE WHILE ATTENDING SOCIAL SECURITY SEMINAR	2.50
05-06	5122470007	Do	03/05/85-03/26/85	STAFF, 324 MILES IN-DISTRICT TRAVEL AT 24 PER MILE	77.76
05-13	5128610016	Do	04/04/85-04/10/85	DELIVERY SERVICE FOR DC OFFICE	27.60
05-13	5128610017	Do	04/26/85	MONTHLY TELEPHONE SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	217.16
05-13	5128610018	Do	05/21/85-05/21/86	SPR RENEWAL SUBSCRIPTION FOR DC OFFICE 1-YR	95.00
05-13	5128610015	Do	05/04/85-05/04/86	1-YR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	22.90
05-13	5129940029	Do	03/20/85	EXPRESS MAIL	10.79
05-13	5129940027	Do	04/19/85-04/22/85	LETTERS & NEWS RELEASES RE: US CUSTOMS SERVICE & TEXTILE QUOTA RESPECTIVELY	44.25
05-22	5133300024	Do	04/18/85	DELIVERY SERVICE FOR DC OFFICE	6.50
05-22	5133300026	Do	01/17/85	OFFICE SUPPLIES FOR SUMTER DISTRICT OFFICE	16.80
05-22	5133300025	Do	04/01/85-04/30/85	MONTHLY CLIPPING FEE FOR DC OFFICE	28.22
05-22	5133300023	Do	05/11/85-05/11/86	1-YR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	32.00
05-22	5136610011	Do	05/01/85	MONTHLY CABLE TV SERVICE FOR ROCK HILL DISTRICT OFFICE	15.17
05-22	5136610012	Do	05/06/85	COFFEE AND TEA SERVICE FOR 5TH DISTRICT CONSTITUENTS IN DC	22.77

STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.  
OFFICE OF THE HON. JOHN M SPRATT JR.—Cont.

05-22	5136610010	GENERAL TELEPHONE	03/26/85	MONTHLY TELEPHONE SERVICE FOR LAURENS DISTRICT OFFICE	38.09
05-22	5136610013	WASH, DC CONVENTION & VISITORS ASSOC	05/02/85	DC BROCHURES FOR 5TH DISTRICT CONSTITUENTS	31.73
05-22	5137810022	VISA BANK CARD	04/09/85-04/11/85	STAFF JEAN NEAL EXPENSES INCURRED FOR ROOM, MEALS, CALLS WHILE PERFORMING OFFICIAL BUSS IN SC	212.35
05-22	5137810021	Do	04/10/85-04/14/85	MEMBER, R/T AIR FARE FROM DC TO DISTRICT (VIA CHARLOTTE COACH)	184.00
05-23	5141340024	DAVID R RAMAGE	05/02/85	DELIVERY SERVICE IN DC AREA	71.20
05-23	5141340014	DIRECT DELIVERY SYSTEMS, INC	04/25/85-04/26/85	MONTHLY TELEPHONE BILL FOR SUMTER DISTRICT OFFICE	17.00
05-23	5141340021	GENERAL TELEPHONE	05/13/85-06/13/85	MONTHLY TELEPHONE BILL FOR SUMTER DISTRICT OFFICE	162.49
05-23	5141340022	Do	05/13/85-06/13/85	LONG DISTANCE BILL FOR SUMTER DISTRICT OFFICE	19.30
05-23	5141340019	RITA D HAYES	04/08/85	STAFF, 190 MI IN-DISTRICT TRAVEL AT 24¢ PER MILE IN PRIVATE AUTO.	45.60
05-23	5141340020	HOUSE OF REPRESENTATIVES RESTAURANT	04/18/85	JEAN NEAL, STAFF, OFFICIAL WORKING LUNCHEON W/CONSTITUENTS	19.55
05-23	5141340017	CHRISTINE OAKLEY	04/02/85-04/30/85	STAFF, 220 MILES IN-DISTRICT TRAVEL AT 24¢ PER MILE IN PRIVATE AUTO	52.80
05-23	5141340018	DAVID J SLIGH	04/17/85	STAFF, 194 MI IN-DISTRICT TRAVEL AT 24¢ PER MILE IN PRIVATE AUTO	46.56
05-23	5141340015	JOHN M SPRATT, JR	04/19/85-05/04/85	MEMBER, 168 MILES AIRPORT TO DISTRICT TRAVEL AT 24¢ PER MILE IN PRIVATE AUTO, APRIL-MAY	40.32
05-23	5141340025	SUMTER DAILY ITEM	05/10/85-05/10/86	1-YR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	54.00
05-23	5141340016	JUANITA L OATLEY	04/01/85-04/20/85	1-YR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	54.48
05-23	5141340023	WESTERN LIAISON	04/17/85	TELEGRAPH SERVICE	28.55
05-31	5144740001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	188.97
05-31	5144840036	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	184.50
05-31	5149890589	CALHOON PROPERTIES	05/01/85-05/30/85	RENT 17 E CALHOUN ST SUMTER SC	200.00
05-31	5149890588	LAURENS ENTERPRISES, INC	05/01/85-05/30/85	RENT 214 W LAURENS ST LAURENS SC	75.00
05-31	5150570025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	138.36
05-31	5150840001	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	LOCAL TELEPHONE SERVICE	1,228.00
05-31	5150780021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	RENT ROCK HILL, S.C. DISTRICT OFFICE	1,231.71
05-31	5151900231	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	2,676.21
05-31	5154740021	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		130.00
05-31	5149730015	CHRONICLE INDEPENDENT CIRCULATION DEPT	05/10/85-05/10/86	1 YR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	282.14
06-18	5162770017	GENERAL TELEPHONE	06/01/85-07/01/85	MONTHLY TELEPHONE SERVICE FOR LAURENS DISTRICT OFFICE	31.11
06-18	5162770016	ROCK HILL TELEPHONE CO	05/26/85	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	207.52
06-18	5162770018	THE LANCASTER NEWS	05/31/85	5 PHOTO REPRODUCTIONS FOR OFFICIAL USE	25.00
06-19	5168440001	CATAWBA SERVICES, INC	06/01/85-06/30/85	MONTHLY CABLE TV SERVICE FOR ROCK HILL DISTRICT OFFICE	15.17
06-19	5168440004	COFFEE SYSTEM OF WASHINGTON	06/04/85	COFFEE & TEA FOR CONSTITUENTS VISITING DC OFFICE	20.55
06-19	5168440002	SOUTH CAROLINA PRESS ASSOC	05/01/85-05/31/85	MONTHLY CLIPPING SERVICE FOR DC OFFICE	28.61
06-19	5168440003	THE LANCASTER NEWS	05/31/85	PHOTO REPRODUCTION FOR OFFICIAL USE	5.00
06-24	5169280016	GENERAL TELEPHONE	06/07/85	COFFEE & TEA SERVICE FOR CONSTITUENTS VISITING DC	10.00
06-24	5169280015	RITA D HAYES	06/13/85-07/13/85	MONTHLY TELEPHONE SERVICE FOR SUMTER DISTRICT OFFICE	182.14
06-24	5169280018	CHRISTINE OAKLEY	05/14/85	STAFF, 46 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 20.5¢ PER MILE	9.43
06-24	5169280017	JUANITA L OATLEY	05/07/85-05/28/85	STAFF, 176 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 20.5¢ PER MILE	36.08
06-24	5169280017	CHRISTINE OAKLEY	05/21/85	STAFF, 130 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 20.5¢ PER MILE	26.65
06-25	5175550025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	138.08
06-25	5175730024	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	62
06-25	5176800025	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	188.63
06-25	5176800022	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	25.47
06-27	5176850033	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	16.00



06-27	5177310020	CALI COMMUNICATIONS, INC.	04/19/85	150.00
06-27	5177310019	Do	05/24/85	375.00
06-27	5177890597	CALHOUN PROPERTIES	06/01/85-06/30/85	200.00
06-28	5177890596	LAURENS ENTERPRISES, INC.	06/01/85-06/30/85	75.00
06-28	5178700026	GENERAL SERVICES ADMINISTRATION	11/13/84-05/31/85	837.01
06-28	5178730011	THE CLINTON CHRONICLE	07/01/85-07/01/86	14.50
06-28	5178730008	VISA BANK CARD	04/06/85-04/11/85	215.00
06-28	5178730009	Do	04/19/85-04/21/85	184.00
06-28	5178730010	Do	04/27/85-04/27/85	2,635.24
06-30	5179900230	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	5.20
06-30	5182200010	(PHOTODUPLICATION SERVICES CHARGED)	06/01/85-06/30/85	2.00
06-30	5182590042	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	( 36.39)

CONGRESSIONAL RECORD REPRINT	150.00
PRESS RELEASE STATIONERY	375.00
RENT 17 E CALHOUN ST SUMTER SC	200.00
RENT 214 W LAURENS ST LAURENS SC	75.00
FTS CHARGE FOR DISTRICT OFFICES	837.01
1-YR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	14.50
JEAN NEAL, STAFF, R/T AIRFARE FROM DC TO CHARLOTTE & COLA, FOR OFFICIAL BUSINESS (COACH)	215.00
MEMBER, R/T AIRFARE FROM DC TO DISTRICT (VIA CHARLOTTE) (COACH)	184.00
MEMBER, R/T AIRFARE FROM DC TO DISTRICT (VIA CHARLOTTE) (COACH)	184.00
	2,635.24
	5.20
	( 36.39)

04/19/85	05/24/85	06/01/85-06/30/85	11/13/84-05/31/85	07/01/85-07/01/86	04/06/85-04/11/85	04/19/85-04/21/85	04/27/85-04/27/85	06/01/85-06/30/85	06/01/85-06/30/85	06/01/85-06/30/85
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93,293.94

EXPENSES	19,993.41
OFFICIAL EXPENSES OF MEMBERS	

MEMBERS CLERK HIRE	93,293.94
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19,993.41

( 62.40)

REFUND DUE TO DUPLICATE PAYMENT

( 62.40)

EXPENSES	113,224.95
OFFICIAL EXPENSES OF MEMBERS	( 62.40)

EXPENSES	113,224.95
OFFICIAL EXPENSES OF MEMBERS	( 62.40)

113,224.95

ADJUSTMENTS/REFUNDS	
THE WASHINGTON POST	01/12/85-01/11/86

01-23	5114990053	THE WASHINGTON POST	01/12/85-01/11/86	
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TOTAL

OFFICE OF THE HON. FERNAND J ST GERMAIN

SALARIES

BORGES, ARMANDO LOPES	04/01/85-06/30/85	ASSISTANT	5,175.00
DYE III, ROY AUGUSTUS	04/01/85-04/30/85	PART-TIME EMPLOYEE	200.00
FARRELLY, CYNTHIA M	04/01/85-05/03/85	STAFF ASSISTANT	1,466.66
FURTADO, LEONARD GEORGE	04/01/85-06/30/85	ASSISTANT	5,077.20
GAINES, HOWARD N	04/01/85-06/30/85	SHARED EMPLOYEE	1,249.98
GIRARD, PAULINE J	04/01/85-06/30/85	SECRETARY	3,981.39
GREENE, JANET ANN	04/01/85-06/30/85	SECRETARY	6,433.31
KAPLAN, DONNA J	05/21/85-06/30/85	STAFF ASSISTANT	1,666.67
LIARD, IRENE C	04/01/85-06/30/85	SECRETARY	6,080.64
MAURANO, RICHARD L	04/01/85-06/30/85	ASSISTANT	11,043.52
MNEEK, ALISON	06/01/85-06/30/85	TEMPORARY EMPLOYEE	970.00
NERO, PATRICK F	06/01/85-06/30/85	D.C. INTERN	970.00
NOEL, CLAIRE A	04/01/85-06/30/85	ASSISTANT	3,454.32
O'BERRY, DINAH KAY	04/01/85-06/30/85	STAFF ASSISTANT	5,847.75
PARTINGTON, WILLARD F	04/01/85-06/30/85	EXECUTIVE SECRETARY	9,392.64
PUTNAM, E CANDACE	04/01/85-06/30/85	STAFF ASSISTANT	5,499.64
RILEY, JOHN DANIEL	04/01/85-06/30/85	STAFF ASSISTANT	8,176.50
SCANLON, JOSEPH	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	16,249.50
SILVERSTEIN, MARC ROY	06/01/85-06/30/85	TEMPORARY EMPLOYEE	1,200.00
SWEENEY, JOHN P	04/01/85-04/30/85	PART-TIME EMPLOYEE	300.00
VECCHIO, LESLY J	04/01/85-06/30/85	STAFF ASSISTANT	3,234.39

STATEMENT OF DISBURSEMENTS

( \$ ) Amount

Date Voucher No. Payee Service dates Description

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
04-03	5084210021	DIGITAL EQUIPMENT CORP.	03/12/85	EQUIPMENT FOR WORD PROCESSOR PROVIDENCE OFFICE.....	49.00
04-03	5084210020	NEW ENGLAND TELEPHONE	02/01/85-02/28/85	MONTHLY CHARGES - PROVIDENCE DISTRICT OFFICE.....	95.80
04-03	5084210022	Do	02/03/85	MONTHLY CHARGES - PROVIDENCE OFFICE - NEW ENGLAND TELEPHONE.....	38.53
04-03	5084210023	Do	02/03/85	AT&T COMMUNICATIONS - PROVIDENCE OFFICE.....	.38
04-05	5088710002	AT&T INFORMATION SYSTEMS	02/03/85-03/03/85	INSTALLATION CHARGES.....	30.73
04-05	5088710003	DIGITAL EQUIPMENT CORP.	03/07/85	COMPUTER SUPPLIES, 6-PRINT WHEEL.....	42.88
04-05	5088710004	IRENE C LIARD	03/05/85	LODGING AND FOOD, WASHINGTON, DC AND COLORADO SPRINGS, COLO AIR FORCE ACADEMY TRIP.....	206.42
04-11	5093850001	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS CHARGES NEWPORT OFFICE.....	55.00
04-11	5093850002	Do	02/01/85-02/28/85	FTS CHARGES PROVIDENCE OFFICE.....	712.07
04-22	5106400004	AT&T INFORMATION SYSTEMS	02/19/85-03/19/85	INSTALLATION CHARGE - PROVIDENCE, RI DISTRICT OFFICE.....	5.54
04-22	5106400005	DAVID R RAMAGE	03/27/85	NEWSLETTER.....	1,299.00
04-22	5106400006	NEW ENGLAND TELEPHONE	02/19/85-03/18/85	MONTHLY CHARGES - NEWPORT DISTRICT OFFICE.....	25.27
04-22	5106400007	Do	02/19/85-03/18/85	AT&T COMM.....	3.00
04-22	5106400008	PROVIDENCE JOURNAL CO.	04/03/85-07/03/85	SUBSCRIPTION RENEWAL DAILY & SUNDAY JOURNAL.....	52.26
04-22	5108430002	AQUINNECK DATA CORPORATION	03/29/85	MAILING LIST & CHESHIRE LABELS.....	934.50
04-22	5108430001	IRENE C LIARD	04/03/85-07/03/85	OFFICIAL TRAVEL PROVIDENCE, RI TO WASHINGTON, DC & RETURN.....	230.00
04-26	5115550002	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE.....	136.73
04-26	5116510003	Do	03/05/85-03/10/85	LOCAL EQUIPMENT CHARGE.....	187.70
04-30	51095300010	AT&T INFORMATION SYSTEMS	03/04/85-04/03/85	MONTHLY CHARGES.....	29.75
04-30	5113640049	NEW ENGLAND TELEPHONE	03/01/85-03/31/85	MONTHLY CHARGES PROVIDENCE DISTRICT OFFICE.....	97.15
04-30	5120900083	HOUSE RECORDING STUDIO	04/01/85-04/30/85	MONTHLY CHARGES PROVIDENCE DISTRICT OFFICE.....	3.50
04-30	5121660021	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES.....	591.23
05-03	5115400008	DAVID R RAMAGE	04/09/85	QUESTIONNAIRE.....	36.39
05-03	5115400007	Do	04/15/85	NEWSLETTER LABELS.....	433.50
05-03	5115400009	NEW ENGLAND TELEPHONE	03/03/85-04/02/85	MONTHLY CHARGES - PROVIDENCE OFFICE - N. ENGLAND TELE.....	679.15
05-03	5115400010	Do	03/03/85-04/02/85	AT&T COMM - PROVIDENCE.....	39.89
05-07	5123870013	LSW, INC.	02/21/85	MAILING LABELS.....	.50
05-08	5127420012	AT&T INFORMATION SYSTEMS	03/20/85-04/20/85	MONTHLY CHARGES - PROVIDENCE OFFICE.....	92.20
05-08	5127420013	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MONTHLY CHARGES - FT'S - PROVIDENCE DISTRICT OFFICE.....	5.36
05-08	5127420014	Do	03/01/85-03/31/85	MONTHLY CHARGES - FT'S - NEWPORT DISTRICT OFFICE.....	766.31
05-08	5127420011	NEW ENGLAND TELEPHONE	03/19/85-04/18/85	MONTHLY CHARGES - NEWPORT DISTRICT OFFICE - NEW ENGLAND TELEPHONE.....	55.00
05-08	5127420011	Do	03/19/85-04/18/85	AT&T COMMUNICATIONS - NEWPORT DISTRICT OFFICE.....	27.45
05-22	5140200009	AT&T INFORMATION SYSTEMS	04/04/85-05/03/85	INSTALLATION CHARGES NEWPORT DISTRICT OFFICE.....	29.75
05-22	5140200008	DAVID R RAMAGE	04/30/85	CALLING CARDS.....	15.00
05-22	5140200007	NEW ENGLAND TELEPHONE	04/01/85-04/30/85	MONTHLY CHARGES PROVIDENCE OFFICE - NEW ENGLAND TELEPHONE.....	90.40
05-22	5140200006	Do	04/03/85-05/02/85	MONTHLY CHARGES PROVIDENCE OFF - NEW ENGLAND TELEPHONE.....	39.07
05-31	5148510020	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	AT&T COMMUNICATIONS.....	.50
05-31	5148840037	HOUSE RECORDING STUDIO	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE.....	186.78
05-31	5150460003	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES.....	( 63.50)
05-31	5150620014	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	LOCAL TELEPHONE SERVICE.....	204.15
05-31	5150620015	Do	04/01/85-06/30/85	RENT NEWPORT RI 00000.....	641.00
05-31	5150620015	Do	04/01/85-06/30/85	RENT PROVIDENCE RI 00000.....	7,787.00

05-31	5150750024	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	42.99
05-31	5151900081	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	EQUIPMENT CHARGES	592.59
05-31	5154740042	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	FTS MONTHLY CHARGES PROVIDENCE OFFICE	491.82
06-10	5155330019	AT&T CONSUMER SALES & SERVICE	05/13/85-07/13/85	MONTHLY CHARGES NEWPORT OFFICE	8.38
06-10	5155330020	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	ROUNDTRIP TO WASHINGTON TO WOONSOCKET, RI & RETURN VIA PROVIDENCE, RI	723.23
06-10	5155330021	Do	04/01/85-04/30/85	AIRFARE	55.00
06-10	5155330018	FERNAND J ST GERMAIN	05/23/85-05/28/85	MONTHLY CHARGE-PROVIDENCE OFFICE	132.00
06-17	5162820008	AT&T INFORMATION SYSTEMS	04/20/85-05/19/85	MONTHLY CHARGE - NEWPORT OFFICE	5.36
06-17	5162820009	NEW ENGLAND TELEPHONE	04/19/85-05/18/85	MONTHLY CHARGE - NEWPORT OFFICE	23.32
06-17	5162820010	Do	04/19/85-05/18/85	AT&T COMMUNICATIONS	3.00
06-21	5162820007	FERNAND J ST GERMAIN	05/30/85-06/03/85	ROUNDTRIP D.C. TO WOONSOCKET AND RETURN MILEAGE (60 MILES AT .20) AND AIRFARE	147.00
06-21	5170750002	AT&T INFORMATION SYSTEMS	05/04/85-06/03/85	QUARTERLY CHARGES	29.75
06-21	5170750001	NEW ENGLAND TELEPHONE	05/01/85-05/31/85	MONTHLY CHARGES PROVIDENCE DISTRICT OFFICE	89.05
06-21	5170750024	FERNAND J ST GERMAIN	06/06/85-06/11/85	ROUND TRIP WASHINGTON, DC TO WOONSOCKET, RI VIA PROVIDENCE, RI	132.00
06-25	5171730022	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	MONTHLY CHARGES NEWPORT OFFICE	729.33
06-25	5171730023	Do	05/01/85-05/31/85	MONTHLY CHARGES PROVIDENCE OFFICE	55.00
06-25	5171730024	FERNAND J ST GERMAIN	06/17/85	AIRFARE PROVIDENCE, RI TO WASHINGTON DC VIA HARTFORD/SPRINGFIELD AIRFARE AND MILEAGE	126.00
06-25	5175410003	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	130.83
06-25	5175780011	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	186.48
06-25	5175780011	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	86
06-25	5176700026	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	8.73
06-27	5176500034	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	72.50
06-30	5179900078	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		109.13
06-30	5182590022	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		294.44

EXPENDITURES FOR 2ND QUARTER

SALARIES	97,653.11
MEMBERS CLERK HIRE	
EXPENSES	20,166.68
OFFICIAL EXPENSES OF MEMBERS	
<b>TOTAL</b>	<b>117,819.79</b>

OFFICE OF THE HON. HARLEY O STAGGERS

SALARIES

BRITTON, KARL M	04/01/85-06/30/85	STAFF ASSISTANT	3,725.01
CAMPBELL, WARY M	04/01/85-06/30/85	CASEWORKER	4,782.51
COFFIELD, KELLEY	04/01/85-06/30/85	STAFF ASSISTANT	4,131.24
DOUGHERTY, PETER H	04/01/85-06/30/85	DISTRICT COORDINATOR	5,933.75
DOWNING, LISA ANN	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,240.00
DURST, STUART P, JR	04/01/85-06/30/85	SPECIAL ASSISTANT	6,963.00
HAFER, ANNELISE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT/SCHEDULER	4,916.25
HAYES, CRYSTAL S	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	2,678.25
HERN, JESS BRIGHT	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	4,657.50
JIRANEK, ANNE R	04/01/85-06/30/85	STAFF ASSISTANT	4,006.26
KAESER, STEVEN W	05/20/85-06/30/85	DISTRICT REPRESENTATIVE	1,993.05
KOCH, DEBORAH S	04/01/85-06/30/85	SPECIAL PROJECTS COORDINATOR	4,275.99
MCCORMACK, GREGG C	04/01/85-06/30/85	SPECIAL ASSISTANT	6,963.00
MCELVAIN, CAROLE A	04/01/85-06/30/85	EXECUTIVE SECRETARY	8,301.99
RHODES, JAMES R	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	12,051.51
TOMASKY, MICHAEL	04/01/85-05/15/85	STAFF ASSISTANT	1,811.25
TSUTRAS, FRANK G	04/01/85-04/30/85	SHARED EMPLOYEE	500.00
Do	06/01/85-06/30/85	SHARED EMPLOYEE	500.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. HARLEY O STAGGERS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		WATKINS, JAMES LEE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT/MEDIA	6,468.75	
		YOUNGBLOOD, THOMAS CLIFTON	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	4,857.50	
		ZARA, CATHY TINNEY	04/01/85-06/30/85	STAFF ASSISTANT	4,857.50	
<b>EXPENSES</b>						
04-03	5081350014	THE WALL STREET JOURNAL	04/09/85	ONE YEAR SUBSCRIPTION	107.00	
04-04	5092500004	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE FOR DISTRICT OFFICE (MORGANTOWN, WEST VIRGINIA)	53.33	
04-04	5092500001	DEBORAH S KOCH	03/13/85-03/15/85	DC TO WEBSTER SPRINGS & ELKINS TO DC - 508 MILES @ .24	121.92	
04-04	5092500003	Do	03/13/85-03/15/85	MEALS AND LODGING WHILE TRAVELING IN DISTRICT	90.43	
04-04	5092500002	Do	03/14/85	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS - MARCH 1985, 63 MILES AT \$.24	15.12	
04-08	5087710028	C & P TELEPHONE	02/01/85-02/28/85	C&P SERVICE	11.35	
04-08	5087710029	Do	02/01/85-02/28/85	AT&T INFORMATION SYSTEMS EQUIPMENT	40.06	
04-09	5091600021	C & P TELEPHONE COMPANY	03/10/85-09/08/85	MORGANTOWN PHONE SERVICE	28.35	
04-09	5091600022	Do	03/10/85-09/08/85	MORGANTOWN AT&T INFO SYS	36.97	
04-09	5091600023	Do	03/10/85-09/08/85	MORGANTOWN AT&T COMMUNICATION	5.70	
04-09	5091600020	DAVID R RAMAGE	03/13/85	4,250 SCHEDULING CARDS	145.00	
04-09	5095620024	C & P TELEPHONE COMPANY	03/10/85-04/09/85	LEWISBURG PHONE SERVICE	61.19	
04-09	5095620025	Do	03/10/85-04/09/85	MORGANTOWN AT&T COMMUNICATIONS	20.82	
04-18	5100340009	ATLAS PHOTO COMPANY	03/18/85	PHOTOGRAPHS FOR OFFICIAL USE	23.30	
04-19	5107810004	WEST VIRGINIA PRESS SERVICES, INC	04/01/85	CLIPPING SERVICE	56.60	
04-22	5105830001	C & P TELEPHONE COMPANY	03/25/85-04/24/85	KEYSER PHONE SERVICE	116.75	
04-22	5105830002	Do	03/25/85-04/24/85	KEYSER AT&T INFO SYS	5.76	
04-22	5105830003	Do	03/25/85-04/24/85	KEYSER AT&T COMMUNICATIONS	200.06	
04-22	5105830028	Do	03/08/85	WASHINGTON, D.C. TO MARTINSBURG, W. VA. AND RETURN PRIVATE AUTO 174 MILES	41.76	
04-22	5105830029	Do	03/15/85	WASHINGTON, D.C. TO MORGANTOWN, W. VA. AND RETURN PRIVATE AUTO 425	102.00	
04-22	5105830030	Do	03/22/85	WASHINGTON, D.C. TO PETERSBURG, W. VA. AND RETURN PRIVATE AUTO 310 MILES	74.40	
04-22	5105830031	Do	03/29/85	WASHINGTON, D.C. TO KEYSER, W. VA. AND RETURN PRIVATE AUTO 292 MILES	70.08	
04-22	5105940022	DAVID R RAMAGE	03/01/85-03/31/85	2,500 NEWSLETTERS	93.00	
04-22	5105940023	PETER H DOUGHERTY	03/01/85-03/31/85	STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - MARCH 1985 - 822 MILES @ .24¢ PER MILE	197.28	
04-22	5105940024	Do	03/08/85-03/28/85	STAFF TRAVEL FOR MARCH - DC TO/FROM MARTINSBURG (522 MILES @ .24¢ PER MILE)	125.28	
04-22	5105940021	STANDARD COFFEE SERVICE	04/02/84	COFFEE SERVICE FOR CONSTITUENTS	47.44	
04-22	5105940025	JAMES LEE WATKINS	04/12/85	CAB FARE FROM CATHOLIC UNIVERSITIES	2.45	
04-25	5114400030	C & P TELEPHONE COMPANY	03/23/85-04/22/85	MARTINSBURG PHONE SERVICE	124.77	
04-25	5114400031	Do	03/23/85-04/22/85	MARTINSBURG AT&T INFO SYS	8.64	
04-25	5114400032	Do	03/23/85-04/22/85	MARTINSBURG AT&T COMM	282.95	
04-26	5115550028	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	126.07	
04-26	5116510028	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	195.57	
04-29	5115890585	E.S. YARID & S. YARID	04/01/85-04/30/85	RENT 101 N COURT ST LEWISBURG WV 24901	350.00	
04-29	5115890584	ROBERT L AND ETTA M. LOWE	04/01/85-04/30/85	RENT 235 S QUEEN STREET MARTINSBURG, W.V	225.00	
04-29	5115890583	V ALAN RILEY	04/01/85-04/30/85	RENT 155 ALMEN ST KEYSER, WV 26726	165.00	
04-30	5113640050	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	1,719.54	
04-30	5120900135	(EQUIPMENT ALLOWANCE CHARGED)			2.60	
04-30	5121410023	(PHOTOGRAPHIC SERVICES CHARGED)			2.60	
04-30	5121660042	(STATIONERY ALLOWANCE CHARGED)			293.63	

05-03	5115710026	THOMAS CLIFTON YOUNGBLOOD	01/01/85-03/31/85	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS - 1ST QUARTER 1985 1.022 MILES AT .24	245.28
05-03	5115710027	Do	04/01/85-03/31/85	TRAVEL - 1ST QUARTER 1985	14.40
05-06	5121710022	BENCHMARK SYSTEMS	04/16/85	COMPUTER SERVICES; 17 BACK UP TAPES FOR COMPUTER SYSTEM	750.00
05-06	5121710019	C & P TELEPHONE	03/01/85-03/31/85	C&P SERVICE	11.32
05-06	5121710020	Do	03/01/85-03/31/85	AT&T INFORMATION SYSTEMS	40.02
05-06	5121710021	GENERAL SERVICES ADMINISTRATION	03/31/85	FTS SERVICE DISTRICT OFFICE MORGANTOWN, WEST VIRGINIA	53.33
05-06	5121710011	JAMES R RHODES	01/10/85	WASHINGTON, DC TO BERKELEY SPRINGS, WV AND RETURN 200 MI @ 24¢ PER MILE BY PRIVATE AUTO	48.00
05-06	5121710012	Do	01/16/85	WASHINGTON, DC TO MORGANTOWN, WV AND RETURN 174 MI @ 24¢/MI BY PRIVATE AUTO	109.68
05-06	5121710013	Do	01/25/85	WASHINGTON, DC TO MARTINSBURG, WV AND RETURN 174 MI @ 24¢/MI BY PRIVATE AUTO	41.76
05-06	5121710014	Do	02/01/85	WASHINGTON, DC TO MARTINSBURG, WV AND RETURN 174 MI @ 24¢/MI BY PRIVATE AUTO	41.76
05-06	5121710015	Do	02/08/85	WASHINGTON, DC TO MARTINSBURG, WV AND RETURN 174 MI @ 24¢/MI BY PRIVATE AUTO	109.68
05-06	5121710016	Do	02/11/85	WASHINGTON, DC TO MORGANTOWN, WV AND RETURN 174 MI @ 24¢/MI BY PRIVATE AUTO	41.76
05-06	5122430015	CATHEY TINNEY-ZARA	01/03/85-03/31/85	TRAVEL IN DISTRICT - 1ST QUARTER 1985 333 MILES AT .24	79.92
05-06	5122430016	Do	01/30/85	REGISTRATION FEE AGRICULTURAL-FORESTRY FORUM	30.00
05-06	5122430017	Do	02/12/85	REGISTRATION FEE DIRECT MARKETING CONFERENCE	10.00
05-06	5122430018	Do	03/29/85	PERMANENT LABEL BADGE	7.35
05-06	5122430019	Do	03/31/85	POST OFFICE BOX RENTAL	26.00
05-06	5122430020	Do	02/11/85-12/31/85	SUBSCRIPTION TO US TODAY	85.60
05-06	5123530019	NATIONAL NEWS AGENCY	03/10/85-04/09/85	MORGANTOWN PHONE SERVICE	28.80
05-07	5123700008	C & P TELEPHONE COMPANY	03/10/85-04/09/85	MORGANTOWN AT&T INFO SYS	36.97
05-07	5123700009	Do	04/10/85-05/09/85	LEWISBURG PHONE SERVICE	66.96
05-07	5123700010	Do	04/10/85-05/09/85	LEWISBURG AT&T INFO SYS	33.53
05-07	5123700011	Do	04/24/85	COFFEE SERVICE FOR CONSTITUENTS	47.44
05-08	5122700028	STANDARD COFFEE SERVICE	01/03/85-03/31/85	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS - 1ST QUARTER 1985, 2.272 MILES AT .24	545.28
05-08	5127700014	HARLEY O STAGGERS	01/04/85	WASHINGTON, D.C. TO KEYSER, W. VA. PRIVATE AUTO 146 MILES	35.04
05-08	5127700015	Do	01/07/85-01/09/85	KEYSER, W. VA. TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 292 MILES	70.08
05-08	5127700016	Do	01/21/85-01/25/85	KEYSER, W. VA. TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 292 MILES	70.08
05-08	5127700017	Do	01/28/85	KEYSER, W. VA. TO WASHINGTON, D.C. PRIVATE AUTO 146 MILES	35.04
05-08	5127700018	Do	02/01/85	WASHINGTON, D.C. TO KEYSER, W. VA. PRIVATE AUTO 146 MILES	35.04
05-08	5127700019	Do	02/04/85-02/08/85	KEYSER, W. VA. TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 292 MILES	70.08
05-08	5127700020	Do	02/14/85-03/29/85	LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	70.70
05-08	5127700021	Do	02/18/85	KEYSER, W. VA. TO WASHINGTON, D.C. PRIVATE AUTO 146 MILES	35.04
05-08	5127700022	Do	02/19/85	WASHINGTON, D.C. TO BERKELEY SPRINGS, W. VA. AND RETURN PRIVATE AUTO 200 MILES	35.04
05-08	5127700023	Do	02/22/85	WASHINGTON, D.C. TO KEYSER, W. VA. PRIVATE AUTO 146 MILES	35.04
05-08	5127700024	Do	02/25/85	KEYSER, W. VA. TO WASHINGTON, D.C. PRIVATE AUTO 146 MILES	35.04
05-08	5127700025	Do	03/07/85	WASHINGTON, D.C. TO KEYSER, W. VA. PRIVATE AUTO 146 MILES	35.04
05-08	5127700026	Do	03/11/85-03/13/85	KEYSER, W. VA. TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 292 MILES	70.08
05-08	5127700027	Do	03/16/85-03/22/85	KEYSER, W. VA. TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 292 MILES	70.08
05-08	5127700028	Do	03/25/85-03/28/85	KEYSER, W. VA. TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 292 MILES	34.65
05-08	5127700029	Do	03/29/85	LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	70.08
05-08	5127700030	THOMAS CLIFTON YOUNGBLOOD	04/22/85	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS - 88 MILES AT 24¢ PER MILE	21.12
05-13	5129210021	MARY M CAMPBELL	04/22/85	250 CALLING CARDS - TINNEY-ZARA	18.50
05-13	5129210022	Do	04/24/85	WASHINGTON DC TO ROMNEY, W. VA. AND RETURN 257 MILES AT 24¢ PER MILE	61.68
05-13	5129210020	DAVID R RAMAGE	04/15/85	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS 752 MILES AT 24¢ PER MILE	180.48
05-13	5129210019	ANNE R JIRANEK	04/01/85-04/30/85	MEALS AND LODGING WHILE TRAVELING IN DISTRICT	253.21
05-13	5129210016	DEBORAH S MOCH	04/01/85-04/30/85	WASHINGTON DC TO MARTINSBURG, W. VA PRIVATE AUTO 87 MILES AT 24¢ PER MILE	20.88
05-13	5129210017	Do	04/08/85	WEST VIRGINIA TURNPIKE TOLL	1.25
05-13	5129210018	Do	04/11/85	WASHINGTON DC TO MARTINSBURG, W. VA PRIVATE AUTO 87 MILES AT 24¢ PER MILE	78.48
05-13	5129210013	Do	04/12/85	PIPESTEM, W. VA TO WASHINGTON DC PRIVATE AUTO 327 MILES AT 24¢ PER MILE	64.80
05-13	5129210014	Do	04/23/85	WASHINGTON DC TO CLARKSBURG, W. VA PRIVATE AUTO 270 MILES AT 24¢ PER MILE	20.88
05-13	5129210015	Do	04/26/85	MARTINSBURG, W. VA TO WASHINGTON DC PRIVATE AUTO 87 MILES AT 24¢ PER MILE	10.75
05-15	5129940030	POSTMASTER	03/27/85	EXPRESS MAIL SERVICE TO MORGANTOWN, W. VA.	165.00
05-20	5134540013	DAVID R RAMAGE	05/07/85	4,000 HIGH SCHOOL CERTIFICATES	104.24
05-22	5134570013	BENCHMARK SYSTEMS	04/24/85	COMPUTER TAPES	131.24
05-22	5134570009	C & P TELEPHONE COMPANY	04/23/85-05/22/85	MARTINSBURG PHONE SERVICE	

STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. HARLEY O STAGGERS—Con.

05-22	5134570010	Do	04/23/85-05/22/85	MARTINSBURG AT&T INFORMATION SYSTEMS	8.64
05-22	5134570011	Do	04/23/85-05/22/85	MARTINSBURG AT&T COMMUNICATIONS	210.67
05-22	5134570014	Do	04/25/85-05/24/85	KEYSER PHONE SERVICE	124.70
05-22	5134570015	Do	04/25/85-05/24/85	KEYSER AT&T INFORMATION SYSTEMS	5.76
05-22	5134570016	Do	04/25/85-05/24/85	KEYSER AT&T COMMUNICATIONS	193.08
05-22	5134570022	MARY H CAMPBELL	05/02/85-05/02/85	ROUND TRIP AIR FARE TO COLUMBUS, OHIO, TO ATTEND NATIONWIDE INSURANCE MEDICARE SEMINAR	186.00
05-22	5134570017	PETER H DOUGHERTY	04/01/85-04/30/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - APRIL 1985 - 1,047 MILES @ .24 PER MILE	251.28
05-22	5134570021	Do	04/01/85-04/30/85	MEALS AND LOGGING WHILE TRAVELING ON OFFICIAL BUSINESS	81.57
05-22	5134570018	Do	04/10/85-04/10/85	MARTINSBURG, W VA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 174 MILES	41.76
05-22	5134570019	Do	04/17/85-04/17/85	MARTINSBURG, W VA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 174 MILES	41.76
05-22	5134570020	Do	04/25/85-04/25/85	MARTINSBURG, W VA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 174 MILES	41.76
05-22	5134570012	POTOMAC EDISON COMPANY	03/01/85-05/01/85	ELECTRIC SERVICE - DISTRICT OFFICE, KEYSER, WEST VIRGINIA	77.46
05-22	5136520026	ANNELISE HAFFER	05/03/85-05/03/85	WASHINGTON, DC TO MORGANTOWN, W VA AND RETURN VIA PRIVATE AUTO - 425 MILES @ .24 PER MILE	102.00
05-22	5136520022	JAMES R RHODES	04/12/85-04/13/85	WASH, DC/CHARLESTON, W VA & RETURN BY PVT AUTO (696 MILES @ .24) RE: MTG W/STATE LEGIS MBRS OF DIST	167.04
05-22	5136520023	Do	04/19/85-04/19/85	WASHINGTON, DC TO MARTINSBURG, W VA AND RETURN - PRIVATE AUTO - 174 MILES @ .24 PER MILE	41.76
05-22	5136520024	Do	04/26/85-04/26/85	WASHINGTON, DC TO MARTINSBURG, W VA AND RETURN - PRIVATE AUTO - 174 MILES @ .24 PER MILE	41.76
05-22	5136520025	Do	04/29/85-04/29/85	WASHINGTON, DC TO MARTINSBURG, W VA AND RETURN - PRIVATE AUTO - 174 MILES @ .24 PER MILE	41.76
05-23	5141330017	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FIS SERVICE DISTRICT OFFICE, MORGANTOWN, WV	54.79
05-23	5141330016	STANDARD COFFEE SERVICE	05/15/85	COFFEE SERVICE FOR CONSTITUENTS	44.75
05-23	5142410024	AT&T INFORMATION SYSTEMS	04/10/85-05/09/85	AT&T INFORMATION SYSTEMS DISTRICT OFFICE, MORGANTOWN, WV	36.97
05-24	5141810022	DAVID R BARNAGE	05/10/85	17 000 SCHEDULING CARDS	271.50
05-24	5148450010	WEST VIRGINIA PRESS SERVICES, INC	05/01/85	CLIPPING SERVICE	39.20
05-31	5148520020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	6.41
05-31	5148520020	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	194.76
05-31	5148840038	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	120.75
05-31	5149890592	E'S VARIO & S VARIO	05/01/85-05/30/85	RENT 101 N COURT ST LEWISBURG, WV 24901	350.00
05-31	5149890591	ROBERT L AND ETIA M. LOWE	05/01/85-05/30/85	RENT 235 S QUEEN ST MARTINSBURG, WV	225.00
05-31	5149890590	V ALAN RILEY	05/01/85-05/30/85	RENT 135 ARMSTRONG ST KEYSER, WV 26726	165.00
05-31	5150460028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	121.05
05-31	5150640020	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	RENT MORGANTOWN, W.V. DISTRICT OFFICE	1,063.00
05-31	5150760020	CHESAPEAKE & POTOMAC TELEPHONE CO	04/10/85-05/09/85	MORGANTOWN PHONE SERVICE	1,750.88
05-31	5151900133	(STATIONERY ALLOWANCE CHARGED)	05/10/85-05/09/85	MORGANTOWN PHONE SERVICE	476.83
05-31	5154310001	C & P TELEPHONE COMPANY	05/10/85-06/09/85	LEWISBURG AT&T COMMUNICATIONS	30.41
06-05	5151400023	Do	05/10/85-06/09/85	MARTINSBURG DISTRICT OFFICE LEASED EQUIPMENT	62.67
06-10	5155660017	Do	05/23/85	KEYSER DISTRICT OFFICE SERVICE AGREEMENT	24.90
06-10	5155660018	Do	05/26/85	MARTINSBURG DISTRICT OFFICE LEASED EQUIPMENT	8.55
06-14	5162720018	AT&T INFORMATION SYSTEMS	05/28/85	WASHINGTON, DC TO SMOOT, WV AND RETURN 620 MILES AT 20.5¢	127.10
06-14	5162720017	ANNE R JIRANEK	05/01/85-05/31/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - MAY 1985 47 MILES AT 20.5¢	9.63
06-17	5163430009	PETER H DOUGHERTY	05/06/85-05/06/85	MARTINSBURG, WV TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 174 MI AT 20.5¢	35.67
06-17	5163430011	Do	05/07/85-05/07/85	MARTINSBURG, WV TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 174 MI AT 20.5¢	35.67

06-17	5163430013	Do	05/09/85-05/09/85	MARTINSBURG, WV TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 174 MI AT 20.5¢	35.67
06-17	5163430014	Do	05/14/85-05/14/85	MARTINSBURG, WV TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 174 MI AT 20.5¢	35.67
06-17	5163430015	Do	05/16/85-05/16/85	MARTINSBURG, WV TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 174 MI AT 20.5¢	35.67
06-17	5163430016	Do	05/21/85-05/21/85	MARTINSBURG, WV TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 174 MI AT 20.5¢	35.67
06-17	5163430017	Do	05/23/85-05/23/85	MARTINSBURG, WV TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 174 MI AT 20.5¢	35.67
06-17	5163430018	Do	05/28/85-05/28/85	MARTINSBURG, WV TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 174 MI AT 20.5¢	35.67
06-17	5163430019	Do	05/31/85-05/31/85	MARTINSBURG, WV TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 174 MI AT 20.5¢	47.50
06-17	5165450018	DAVID R RAMAGE	06/05/85	1,000 HIGH SCHOOL CERTIFICATES	222.50
06-17	5165450019	Do	06/07/85	MARTINSBURG PHONE SERVICE	133.67
06-18	5164520012	C & P TELEPHONE COMPANY	05/23/85-06/22/85	MARTINSBURG AT&T COMMUNICATIONS	218.13
06-18	5164520013	Do	05/23/85-06/22/85	MARTINSBURG AT&T COMMUNICATIONS	8.40
06-18	5164520014	THE POCAHONTAS TIMES	06/30/85-07/01/86	ONE YEAR SUBSCRIPTION - KEYSER DISTRICT OFFICE	9.22
06-18	5164810020	DEBORAH S KOCH	05/01/85-05/31/85	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS - MAY 1985 45 MILES AT .20 1/2	61.50
06-18	5164810019	Do	05/28/85-05/29/85	STAFF TRAVEL TO WATER AND SEWAGE MEETING, DC/RIDGLEY/KAISER/DC	123.44
06-20	5169840007	C & P TELEPHONE COMPANY	05/25/85-06/24/85	KEYSER TELEPHONE SERVICE	162.37
06-20	5169840008	Do	06/01/85-06/30/85	AT&T COMMUNICATIONS	43.20
06-20	5169840009	WEST VIRGINIA PRESS SERVICES, INC.	06/10/85	CLIPPING SERVICE	48.00
06-24	5172800022	DAVID R RAMAGE	06/10/85	2,000 SCHEDULE CARDS	137.50
06-24	5172800023	Do	06/12/85	5,000 SCHEDULE CARDS	58.00
06-24	5172800024	Do	06/12/85	2,000 SCHEDULE CARDS	58.00
06-24	5172800025	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE DISTRICT OFFICE MORGANTOWN, WEST VIRGINIA	54.79
06-25	5179410028	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	120.83
06-25	5179620029	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	194.49
06-25	5179620030	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	26.39
06-27	5176650035	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	296.00
06-27	5177310023	AT&T INFORMATION SYSTEMS	04/01/85-05/01/85	AT&T EQUIPMENT	41.33
06-27	5177310021	Do	05/10/85-06/09/85	AT&T INFORMATION SYSTEMS DISTRICT OFFICE MORGANTOWN, WV	36.97
06-27	5177310024	C & P TELEPHONE COMPANY	05/10/85-06/10/85	C&P EQUIPMENT	11.78
06-27	5177310022	E.S. YARID & S. YARID	06/01/85-06/30/85	RENT 101 N COURT ST LEWISBURG, WV 24901	28.25
06-27	5177890590	ROBERT L. AND ETTA M. LOWE	06/01/85-06/30/85	RENT 235 S. QUEEN ST MARTINSBURG, WV	350.00
06-27	5177890599	V ALAN RILEY	06/01/85-06/30/85	RENT 155 ARMSTRONG ST KEYSER, WV 26726	225.00
06-30	5179900130	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		169.00
06-30	5182200011	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		1,846.80
06-30	5182500043	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		2.60
					427.49

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

MEMBERS CLERK HIRE..... 95,214.31

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS..... 22,541.65

( 10.75)

**EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS..... ( 10.75)

**TOTAL**

**117,745.21**

**ADJUSTMENTS/REFUNDS**

**EXPENSES**

05-15 5154990032 POSTMASTER.....

03/27/85

REFUND DUE TO LATE DELIVERY OF EXPRESS MAIL.....

( 10.75)

STATEMENT OF DISBURSEMENTS

[5] Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.

OFFICE OF THE HON. RICHARD H STALLINGS

SALARIES

04/01/85-06/30/85	BARNES, CHARLES AHRENS	FIELD REPRESENTATIVE	6,099.99
04/01/85-06/30/85	CANOVA, CHERYL H	LEGISLATIVE ASSISTANT	5,750.01
04/01/85-06/30/85	CATRON, GARY R.	ADMINISTRATIVE ASSISTANT	11,400.00
04/01/85-06/30/85	FULLER, CATHY E.	FIELD REPRESENTATIVE	4,500.00
04/01/85-06/30/85	FURNISS, JAMES RANDOLPH	CHIEF OF STAFF	11,400.00
04/01/85-06/30/85	GASSER, SALLEE C.	FIELD DIRECTOR	5,874.99
06/10/85-06/30/85	HAEBERLE, JAMES D.	LBJ CONGRESSIONAL INTERN	679.00
05/01/85-06/30/85	HENDRICKS, KEITH L.	D.C. INTERN	1,000.00
04/01/85-06/30/85	JONES, GARY J.	FIELD DIRECTOR	5,499.99
04/01/85-06/30/85	LAGERQUIST, DOLORES JEAN	STAFF ASSISTANT	2,499.99
04/01/85-06/30/85	NETZEL, ANGELA A.	DISTRICT REPRESENTATIVE	8,499.99
04/01/85-06/30/85	OLSON, KELLY L.	LEGISLATIVE ASSISTANT	6,750.00
04/01/85-06/30/85	PUGMIRE, PAUL	LEGISLATIVE ASSISTANT	2,700.00
04/01/85-06/30/85	RIRIE, CLIVE PERRY	LEGISLATIVE ASSISTANT	3,750.00
04/01/85-06/30/85	RYDALCH, MELODIE	FIELD REPRESENTATIVE	5,499.99
04/01/85-06/30/85	SHARON, CRAIG A.	STAFF ASSISTANT	2,750.01
04/01/85-06/30/85	STROSCHEIN, TOM S.	LEGISLATIVE ASSISTANT	2,499.99
04/01/85-06/30/85	SWISHER, ISABEL N. (NICKY)	STAFF ASSISTANT	1,000.00
04/01/85-06/30/85	TINGET, BRENT C.	D.C. INTERN	2,499.99
04/01/85-06/30/85	WINDSOR, REBECCA A.	COMPUTER OPERATOR	4,290.01
04/01/85-06/30/85	WRIGHT, LINDA LOUISE	OFFICE MANAGER	5,750.01

EXPENSES

04-03	5081330019	GREAT PLAINS COMPUTER CO.	8.80
04-03	5081330016	TETON VALLEY NEWS	15.00
04-03	5081330018	THE CHALLIS MESSENGER	11.00
04-03	5081330015	THE JEFFERSON STAR	11.00
04-04	5081330017	THE SALMON RECORDER-HERALD	13.50
04-04	5092500009	AT&T INFORMATION SYSTEMS	783.21
04-04	5092500008	BOISE BLUE ART SUPPLY	24.36
04-04	5092500007	DAVID R RAMAGE	12.35
04-04	5092500005	SPENCER'S OFFICE SUPPLY #14	31.37
04-04	5092500006	THE MORNING NEWS	81.00
04-05	5086830003	IDAHO BUSINESS SYSTEMS	73.52
04-05	5086830004	MARTIN STATIONERS	69.10
04-05	5086830006	THE ARCO ADVERTISER	10.00
04-05	5086830007	THE ASHTON HERALD	14.50
04-05	5086830005	THE PIONEER	10.00
04-09	5095620026	Do	320.00
04-22	5105830004	GENERAL SERVICES ADMINISTRATION	119.70
04-22	5108550015	CHARLES AHRENS BARNES	84.87
04-22	5108550013	DAVID R RAMAGE	129.85
02/01/85-02/28/85		PHOTOCOPY MACHINE USAGE, IDAHO FALLS OFFICE	
03/01/85-03/01/86		SUBSCRIPTION-IDAHO FALLS OFFICE	
02/21/85-02/21/86		SUBSCRIPTION-IDAHO FALLS OFFICE	
02/22/85-02/22/86		SUBSCRIPTION-IDAHO FALLS OFFICE	
03/01/85-03/01/86		SUBSCRIPTION-IDAHO FALLS OFFICE	
02/11/85-03/05/85		TWIN FALLS PHONE EQUIPMENT INCLUDING INSTALLATION	
03/13/85		OFFICE SUPPLY - BOISE OFFICE WALL CALENDAR AND SCHEDULER	
03/19/85		PRINTING SERVICES - DEAR COLLEAGUE HIRES 159	
02/10/85-02/15/85		OFFICE SUPPLIES - TWIN FALLS OFFICE	
01/12/85-01/12/86		SUBSCRIPTION - WASHINGTON OFFICE	
01/09/85-02/26/85		OFFICE SUPPLIES - POCATELLO OFFICE	
02/28/85		OFFICE SUPPLIES - POCATELLO OFFICE	
02/01/85-01/31/86		SUBSCRIPTION-IDAHO FALLS OFFICE	
03/01/85-02/28/86		SUBSCRIPTION-IDAHO FALLS OFFICE	
03/21/85-02/21/86		MEMBER AIRFARE DC-SALT LAKE CITY-DC	
03/21/85-03/24/85		MEMBER IN DISTRICT TRANSPORTATION EXPENSE	
02/01/85-02/28/85		FTS PHONES - POCATELLO OFFICE	
03/04/85-03/29/85		STAFF IN DISTRICT TRANSPORTATION EXPENSE - 41.4 MILES @ .205 PER MILE	
04/02/85		CALLING CARDS & NEWSLETTER	



04-22	5108550016	JAMES RANDOLPH FURNISH	03/25/85-05-03/29/85	STAFF IN DISTRICT TRANSPORTATION EXPENSE - 605 MILES @ .205 PER MILE	124.02
04-22	5108550017	NEW WORLD TRAVEL	03/23/85-03/24/85	MEMBER WASHINGTON-DISTRICT TRAVEL - AIR FARE FROM SLC TO IDAHO FALLS	230.00
04-22	5108550018	WESTERN UNION TELEGRAPH CO	03/18/85-03/28/85	TELEGRAPH EXPENSE	52.93
04-22	5109310003	DEMOCRATIC STUDY GROUP	04/01/85	BINDERS FOR DSG LEGISLATIVE REPORTS	30.00
04-22	5109310004	FISHER'S OFFICE SUPPLY	02/04/85-03/21/85	OFFICE SUPPLIES-BOISE OFFICE	39.25
04-22	5109310005	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS PHONES-BOISE OFFICE	381.46
04-22	5109310001	MOUNTAIN BELL	02/13/85-03/12/85	IDAHO FALLS OFFICE-LOCAL PHONE SERVICE	87.84
04-22	5109310002	Do	01/01/85-01/31/85	IDAHO FALLS OFFICE-LOCAL PHONE SERVICE	1.28
04-26	5115860015	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/13/85-03/12/85	LOCAL TELEPHONE SERVICE	427.64
04-26	5115860019	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	216.60
04-29	5115890367	DR. E. RAUSON	04/01/85-04/30/85	834 FALLS AVE TWIN FALLS, ID 83301	495.00
04-29	5115890586	KEVIN ROSS HOKROCKS	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	514.40
04-30	5113640051	HOUSE RECORDING STUDIO	03/01/85-03/31/85	TELEPHONE EQUIPMENT - TWIN FALLS OFFICE	169.20
04-30	5120900102	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	TELEPHONE EQUIPMENT - TWIN FALLS OFFICE	742.21
04-30	5121410022	(PHOTOGRAPHIC SERVICES CHARGED)	03/06/85-04/05/85	PRINTING SERVICES	655.61
04-30	5121520001	(STATIONERY ALLOWANCE CHARGED)	03/20/85-03/26/85	MEALS WITH CONSTITUENTS - MONTH OF MARCH	43.32
05-03	5119270012	AT&T INFORMATION	03/01/85-03/31/85	OFFICE SUPPLIES - POCATELLO OFFICE BINDERS, DIVIDERS, STAPLES, TAPE FOLDERS	21.35
05-03	5119270010	DAVID R RAMAGE	03/01/85-03/31/85	TWIN FALLS LOCAL PHONE SERVICE	35.95
05-03	5119270011	HOUSE OF REPRESENTATIVES RESTAURANT	02/25/85-03/24/85	TWIN FALLS TOLL CALLS AT&T COMMUNICATIONS	31.88
05-03	5119270014	MARTIN STATIONERS	02/25/85-03/24/85	TWIN FALLS TOLL CALLS AT&T COMMUNICATIONS	71.55
05-03	5119270008	MOUNTAIN BELL	04/01/85-06/30/85	SUBSCRIPTION-WASHINGTON OFFICE	14.34
05-03	5119270009	Do	04/01/85-06/30/85	STAFF WASHINGTON BOISE TRAVEL - ROUNDTRIP AIRFARE FROM WASHINGTON DC TO BOISE, IDAHO	32.50
05-03	5119270007	NEW YORK TIMES	04/05/85-04/14/85	STAFF IN DISTRICT TRAVEL RELATED EXPENSES - MOTELS AND MEALS	540.00
05-03	5119270015	KELLY L OLSON	04/05/85-04/14/85	STAFF IN DISTRICT TRAVEL RELATED EXPENSES - MOTELS AND MEALS	134.71
05-03	5119270016	Do	04/05/85	CITY DIRECTORY - TWIN FALLS, ID	72.00
05-03	5119270011	R.L. POLK & CO.	04/02/85	OFFICE SUPPLIES - TWIN FALLS OFFICE - MEMO PADS & MARKERS	6.47
05-06	5122470022	ED'S OFFICE PRODUCTS	04/11/85	STAFF IN DISTRICT TRANSPORTATION EXPENSE 125 MILES AT .205 PER MILE	25.63
05-06	5122470019	SALLEE C. GASSER	04/11/85	STAFF IN DISTRICT TRANSPORTATION EXPENSE 125 MILES AT .205 PER MILE	4.05
05-06	5122470020	Do	04/11/85	DRIVERS LICENSE FILES PRODUCED FOR MAILING LIST	1,117.92
05-06	5122470024	IDAHO TRANSPORTATION DEPT.	03/13/85-04/03/85	STAFF IN DISTRICT TRANSPORTATION EXPENSE 103 MILES AT .205/MILE	21.12
05-06	5122470025	DOLORES JEAN LAGERQUIST	02/13/85-04/03/85	STAFF IN DISTRICT TRANSPORTATION EXPENSE 218 MILES AT .205 PER MILE	44.69
05-06	5122470013	ANGELA A. WEITZER	04/05/85	MEMBER WASHINGTON-DISTRICT TRAVEL-AIRFARE FROM SALT LAKE TO IDAHO FALLS	125.00
05-06	5122470014	NEW WORLD TRAVEL	04/08/85-04/12/85	MEMBER IN DISTRICT TRANSPORTATION EXPENSE 669 MILES @ .205 PER MILE	137.14
05-06	5122470012	KELLY L OLSON	04/18/85	PHOTOGRAPHIC SERVICES	50.00
05-06	5122470023	PAUL PEOR PHOTOGRAPHY	04/04/85-04/15/85	MEMBER WASHINGTON-DISTRICT TRAVEL A/F FROM DULLES TO SALT LAKE & FROM POCATELLO, ID/SALT LAKE/DULLES	349.00
05-06	5122470015	RICHARD STALLINGS	04/04/85-04/15/85	MEMBER IN DISTRICT TRANSPORTATION EXPENSES - MEALS & MOTELS	118.63
05-06	5122470016	Do	04/04/85-04/15/85	MEMBER IN DISTRICT TRANSPORTATION EXPENSE 1985 MILES AT .205 PER MILE	406.92
05-06	5122470017	Do	04/11/85	MEMBER IN DISTRICT TRAVEL RELATED EXPENSES - MEALS	3.20
05-06	5122470018	Do	04/17/85-04/21/85	MEMBER WASHINGTON-DISTRICT TRAVEL AIRFARE FROM DULLES TO SALT LAKE & RETURN & TAXI FARE TO AIRPORT	325.00
05-06	5122470026	Do	04/17/85-04/21/85	MEMBER IN DISTRICT TRANSPORTATION EXPENSE 610 MILES AT .205/MILE	125.05
05-08	5123680010	DAVID R RAMAGE	04/05/85	PRINTING SERVICES BOY SCOUT CERTIFICATES	75.00
05-08	5123680017	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	BOISE OFFICE FTS PHONES MARCH	124.77
05-08	5123680008	Do	03/01/85-03/31/85	POCATELLO OFFICE FTS PHONES	61.16
05-08	5123680009	Do	03/01/85-03/31/85	TWIN FALLS OFFICE FTS PHONES	289.67
05-08	5123680011	Do	04/10/85-04/11/86	TWIN FALLS OFFICE FTS PHONES INCLUDE INSTALLATION	10.00
05-13	5128410001	THE SHO-BAR NEWS	01/03/85-03/31/86	SUBSCRIPTION POCATELLO OFFICE	599.00
05-13	5128410009	CONGRESSIONAL QUARTERLY INC	01/03/85-04/02/85	ANNUAL SUBSCRIPTION - DC OFFICE	423.73
05-13	5128410010	CARY J. JONES	03/13/85-04/12/85	STAFF IN DISTRICT TRANSPORTATION EXPENSE - 2067 MILES @ .205/MILE	115.84
05-13	5128410011	Do	03/13/85-04/12/85	IDAHO FALLS OFFICE TELEPHONE SERVICE	37.66
05-13	5128410003	MOUNTAIN BELL	04/02/85-04/12/85	IDAHO FALLS OFFICE TOLL CALLS	1.00
05-13	5128410002	Do	04/02/85-04/12/85	STAFF IN DISTRICT TRANSPORTATION EXPENSE - 1093 MILES @ .205/MILE	224.06
05-13	5128410008	CLIVE PERRY BIRIE	02/02/85	MEMBER IN DISTRICT TRANSPORTATION RELATED EXPENSES - MEAL	4.81
05-13	5128410004	RICHARD STALLINGS	02/11/85	MEMBER IN DISTRICT TRAVEL RELATED EXPENSES - MEAL	3.69

STATEMENT OF DISBURSEMENTS

(S) Amount

Description

Service dates

Payee

Date

Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H STALLINGS—Con.

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
05-13	5128410006	TOM STROSCHEIN	01/15/85-04/13/85	STAFF IN DISTRICT TRANSPORTATION EXPENSE - 4215 MILES @ .205/MILE	864.07
05-13	5128410007	Do	01/15/85-04/15/85	STAFF IN DISTRICT TRAVEL RELATED EXPENSE - MOTELS & MEALS	108.27
05-13	5128410008	Do	04/05/85	REIMB STAFF MEMBER FOR PURCHASE OF RECORDING TAPES FOR SPEECH MADE BY MEMBER	28.87
05-16	5130300028	CHARLES AHRENS BARNES	04/02/85-04/24/85	STAFF IN DISTRICT TRANSPORTATION EXPENSE 741 MI @ .205/MILE	151.90
05-16	5130300029	Do	04/08/85	REIMBURSE STAFF MEMBER FOR PURCHASE OF RECORDING TAPES FOR OFFICE USE	5.19
05-16	5130300027	FEDERAL EXPRESS CORP	04/16/85	COURIER SERVICES	27.50
05-16	5130300030	GSA, OAD, FINANCE DIVISION	04/18/85	GSA STORE ACCOUNT-BOISE OFFICE	320.06
05-22	5140530001	GENERAL SERVICES ADMINISTRATION	04/03/85-04/07/85	MISCELLANEOUS WORK DONE IN POCATELLO OFFICE BY GSA	102.00
05-23	5141330018	FISHER'S OFFICE SUPPLY	04/24/85-04/25/85	OFFICE SUPPLIES-BOISE OFFICE BINDER CLIPS, NOTE RACK, FILES	40.44
05-23	5141330019	Do	04/24/85-04/25/85	SUPPLIES-BOISE OFFICE, CARD FILE, LETTER TRAY	12.58
05-23	5141330021	IDAHO BUSINESS SYSTEMS	04/12/85	OFFICE SUPPLIES-POCATELLO OFFICE	76.00
05-23	5141330020	MARTIN STATIONERS	03/28/85-04/24/85	OFFICE SUPPLIES-POCATELLO OFFICE; PRINTER RIBBONS	25.73
05-24	5141330025	AT&T INFORMATION SYSTEMS	04/06/85-05/05/85	TWIN FALLS DISTRICT OFFICE EQUIPMENT	43.32
05-24	5141330020	DAVID R RAMAGE	04/30/85-05/01/85	PRINTING SERVICES; CALLING CARDS	97.50
05-24	5141330019	Do	05/02/85-05/07/85	PRINTING SERVICES; DEAR COLLEAGUE	45.25
05-24	5141330021	Do	05/07/85	COURIER SERVICES; CERTIFICATES	17.50
05-24	5141350013	FEDERAL EXPRESS CORP	04/26/85	PRINTING SERVICES	48.00
05-24	5141350018	GSA, OAD, FINANCE DIVISION	04/18/85	TWIN FALLS DISTRICT OFFICE GSA STORE ACCOUNT	9.55
05-24	5141350027	GSA, OOC, FINANCE DIVISION	04/30/85	BOISE DISTRICT OFFICE-GSA STORE ACCOUNT	33.97
05-24	5141350015	HOUSE OF REPRESENTATIVES RESTAURANT	04/25/85	MEMBER'S MEAL WITH CONSTITUENTS	22.95
05-24	5141350016	IDAHO MOUNTAIN EXPRESS	05/01/85-04/30/86	ONE YEAR SUBSCRIPTION FOR BOISE DISTRICT OFFICE	24.00
05-24	5141350014	DOLORES JEAN LAGERQUIST	04/25/85	STAFF IN DISTRICT TRANSPORTATION EXPENSE. 23 MI @ .205/MILE	4.71
05-24	5141350026	MAGIC CARPET TRAVELS	04/21/85	MEMBER WASHINGTON-DISTRICT TRAVEL-AIRFARE FROM IDAHO FALLS TO SALT LAKE CITY TO CONNECT TO DULLES	115.00
05-24	5141350023	MOUNTAIN BELL	03/25/85-04/24/85	TWIN FALLS DISTRICT OFFICE LOCAL PHONE SERVICE	115.38
05-24	5141350024	Do	03/25/85-04/24/85	TWIN FALLS DISTRICT OFFICE TOLL CALLS	35.21
05-24	5141350017	THE PAPERWORK PLACE	04/01/85-04/30/85	PRINTING SERVICES POCATELLO OFFICE	14.58
05-24	5141350022	WESTERN UNION	04/30/85	TELEGRAMS SENT	33.00
05-31	5144400010	DAVID R RAMAGE	04/17/85	PRINTING SERVICES - RIRE	15.00
05-31	5144400011	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FIS PHONES - POCATELLO OFFICE THRU MARCH 1985	49.72
05-31	5144400012	Do	04/01/85-04/30/85	FIS PHONES - BOISE OFFICE THRU MARCH 1985	151.42
05-31	5144400013	MAGIC CARPET TRAVELS	05/18/85-05/20/85	MEMBER WASHINGTON-DISTRICT TRAVEL ROUND TRIP AIRFARE DULLES TO SALT LAKE CITY (RENTAL CAR TO IDAHO)	330.00
05-31	5144400009	MELODIE RYDALCH	05/21/85	REIMB STAFF MEMBER FOR DEVELOPMENT OF OFFICIAL PHOTOGRAPHS OF CONGRESSMAN STALLINGS	6.99
05-31	5144400014	RICHARD STALLINGS	05/18/85-05/20/85	MEMBER IN DISTRICT TRANSPORTATION EXPENSE - RENTAL CAR	57.56
05-31	5144400008	Do	05/19/85-05/20/85	MEMBER IN DISTRICT TRANSPORTATION EXPENSE - GAS FOR RENTAL CAR	14.30
05-31	5144640019	CHESSPANE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	215.79
05-31	5148470026	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	254.25
05-31	5148480039	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	162.00
05-31	5149890594	DR. E.R. ALLISON	05/01/85-05/30/85	RENT 834 FALLS AVE TWIN FALLS, ID 83301	495.00
05-31	5149890593	KEVIN ROSS HORROCKS	05/01/85-05/30/85	RENT 482 C ST IDAHO FALLS, ID 83402	514.40
05-31	5150460013	CHESSPANE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	158.90
05-31	5150570015	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	225.45
05-31	5150640004	GENERAL SERVICES ADMINISTRATION	01/03/85-03/31/85	LOCAL TELEPHONE SERVICE	2,021.00

05-31	5150640006	Do	01/03/85-03/31/85	RENT BOISE IDAHO	2,156.00
05-31	5150640003	Do	04/01/85-06/30/85	RENT BOISE IDAHO	2,089.00
05-31	5150640005	Do	04/01/85-06/30/85	LOCAL TOLL SERVICE	2,230.00
05-31	5150790011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85		1,76.38
05-31	5151900100	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,713.40
05-31	5154310022	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		914.99
05-31	5159610018	DAVID R RAMAGE	05/20/85	PRINTING SERVICES - GRADUATION LETTERS	2.60
06-11	5158740002	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS PHONE BILL FOR IDAHO FALLS DISTRICT OFFICE	83.00
06-11	5158740004	Do	04/01/85-04/30/85	MEMBER'S MEAL WITH GROUP OF CONSTITUENTS - DISCUSSION OF OFFICIAL LEGISLATIVE BUSINESS	320.00
06-11	5158740005	HOUSE OF REPRESENTATIVES RESTAURANT	05/13/85	MEMBER'S MEAL WITH GROUP OF CONSTITUENTS - DISCUSSION OF OFFICIAL LEGISLATIVE BUSINESS	327.75
06-11	5158740001	DAVID R RAMAGE	05/15/85-05/15/85	ROUND TRIP AIRFARE MEMBER WASHINGTON TO SALT LAKE CITY AND TAX FROM AIRPORT TO HOTEL	24.00
06-17	5161770018	OAKLEY HERALD	05/23/85-05/30/85	MEMBER IN DISTRICT TRAVEL RELATED EXPENSE HOTEL AND MEALS	622.50
06-17	5161770021	Do	05/23/85-05/30/85	MEMBER IN DISTRICT TRANSPORTATION EXPENSE RENTAL CAR AND GAS FOR RENTAL CAR	110.48
06-17	5161770019	Do	05/25/85-05/28/85	MEMBER IN DISTRICT TRANSPORTATION EXPENSE 440 MILES @ .205/MILE VIA PRIVATE AUTO	281.51
06-17	5161770020	Do	05/28/85-05/30/85	POSTAGE STAMPS	90.20
06-17	5165830027	POSTMASTER	05/31/85	MEMBER IN DISTRICT TRANSPORTATION EXPENSE - CHARTER PLANE, COMMERCIAL FLIGHT UNAVAILABLE	44.00
06-18	5161620013	BOB TUNING	05/15/85	PRINTING SERVICES; EAGLE SCOUT CERTIFICATES	1,350.00
06-18	5161620011	Do	05/15/85	PRINTING SERVICES; - HIGH SCHOOL CERTIFICATES	137.50
06-18	5161620012	Do	05/29/85	SUBSCRIPTION - BOISE OFFICE	450.00
06-18	5161620014	IDAHO MOUNTAIN EXPRESS	05/31/85-05/31/86	IDAHO FALLS DISTRICT OFFICE - LOCAL TELEPHONE SERVICE	35.40
06-18	5161620010	MOUNTAIN BELL	04/13/85-05/12/85	STAFF IN DISTRICT TRANSPORTATION EXPENSE - 1,327 MILES - 205/MILE	272.04
06-19	5168440009	CHARLES AHRENS BARNES	05/03/85-05/30/85	REIMB STAFF MEMBER FOR MISC. SUPPLIES, PEN REFILL AND TAPES RECORDER BATTERIES	7.39
06-19	5168440007	JAMES RANDOLPH FURNISS	04/11/85-04/23/85	STAFF IN DISTRICT TRAVEL RELATED EXPENSE -MOTEL AND MEALS	62.13
06-19	5168440006	Do	04/11/85-05/29/85	STAFF IN DISTRICT TRANSPORTATION EXPENSE 1449 MILES AT .205/MILE	297.04
06-19	5168440005	Do	05/16/85-05/29/85	STAFF IN DISTRICT TRANSPORTATION EXPENSE 720 MILES AT .205/MILE	147.50
06-19	5168440008	TOM S. STROSSCHN	05/03/85	DISTRICT TELEPHONES-TWIN FALLS OFFICE EQUIPMENT	43.32
06-20	5169310024	ATE&T INFORMATION SYSTEMS	05/06/85-06/05/85	PRINTING SERVICES; FARM POLICY REFORM ACT, PUBLIC RANGELAND POLICY	93.30
06-20	5169310018	DAVID R RAMAGE	05/30/85	DISTRICT OFFICE SUPPLIES, TYPEWRITER RIBBONS (TWIN FALLS OFFICE)	44.58
06-20	5169310021	ED'S OFFICE PRODUCTS	05/30/85	TAGS	44.58
06-20	5169310027	FISHER'S OFFICE EQUIPMENT	04/29/85-05/23/85	DIST OFF SUPPLIES-BOISE OFC, TYPEWRITER RIBBONS, LIFT TAPE, ENVELOPES, MESSAGE BOOKS, NAME	32.88
06-20	5169310021	MAGIC CARPET TRAVELS	06/05/85-06/10/85	MEMBER WASHINGTON-DISTRICT TRAVEL AIRFARE WASHINGTON DULLES TO IDAHO FALLS & RETURN TO DULLES	569.00
06-20	5169310016	SILVER CREEK COMPUTERS	06/03/85	DISTRICT OFFICE SUPPLIES-COMPUTER RIBBON (BOISE OFFICE)	19.90
06-20	5169310020	RICHARD STALLINGS	06/05/85-06/07/85	MEMBER IN DISTRICT TRANSPORTATION EXPENSE-525 MI @ .205/MI	107.62
06-20	5169310019	Do	06/07/85	MEMBER IN DISTRICT TRAVEL RELATED EXPENSES-MEALS	16.10
06-20	5169310023	Do	06/08/85-06/09/85	MEMBER OTHER TRAVEL RELATED EXPENSES MOTEL & MEALS	50.39
06-20	5169310022	Do	06/10/85	MEMBER WASHINGTON-DISTRICT TRAVEL MILEAGE FROM BOISE TO SLC, 355 MI @ .205/MI-TO FLY FR SLC TO DULLES	72.78
06-24	5168730019	BOISE BLUE ART SUPPLY	05/20/85	DISTRICT OFFICE SUPPLIES -- PEN	4.95
06-24	5168730020	CONGRESSIONAL MANAGEMENT FOUNDATION	06/04/85	PUBLICATION - INTERN OWNER'S MANUAL	5.00
06-24	5168730023	SALLEE C. GASSER	01/25/85-05/03/85	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES - BATTERIES, MAP OVERLAY AND BINDERS	10.56
06-24	5168730021	MOUNTAIN BELL	04/25/85-05/24/85	DISTRICT OFFICE PHONE TWIN FALLS OFFICE LOCAL SERVICE	89.22
06-24	5168730022	Do	04/25/85-05/24/85	DISTRICT OFFICE PHONE TWIN FALLS OFFICE, TOLL CALLS	4.54
06-24	5170320020	COLUMBIA INST. FOR POLITICAL RESEARCH	06/11/85	TYPESETTING AND LAYOUT OF NEWSLETTER	450.00
06-24	5170320022	FANTASY USED CAR RENTALS, INC.	05/24/85-05/25/85	MEMBER IN DISTRICT TRANSPORTATION EXPENSE-RENTAL CAR	42.90
06-24	5170320021	GSA, OAD, FINANCE DIVISION	05/31/85	GSA STORE ACCOUNT-TWIN FALLS DISTRICT OFFICE	11.04
06-24	5170320019	HOUSE OF REPRESENTATIVES RESTAURANT	05/02/85-05/22/85	MEMBER MEALS WITH CONSTITUENTS FOR MONTH OF MAY	126.15
06-24	5170320018	MARTIN STATIONERS	05/31/85	OFFICE SUPPLIES-POCATELLO OFFICE, TABS, CORRECTABLE RIBBON, STAMP PAD, PENS, FILE FOLDERS	31.36
06-24	5171320021	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	TWIN FALLS DISTRICT OFFICE FTS TELEPHONE SERVICE	53.85
06-24	5171320022	Do	05/01/85-05/31/85	IDAHO FALLS DISTRICT OFFICE FTS TELEPHONE SERVICE	25.56
06-24	5171320025	MELODIE RYDALCH	06/13/85-06/16/85	REIMBURSE STAFF MEMBER FOR DEVELOPING OFFICIAL PHOTOS OF MEMBER	9.75
06-24	5171320023	RICHARD STALLINGS	06/13/85-06/16/85	MEMBER IN DISTRICT TRAVEL RELATED EXPENSES-MEALS AND HOTEL	52.21
06-24	5171320024	Do	06/13/85-06/16/85	MEMBER WASHINGTON-DISTRICT TRAVEL MILEAGE TO AIRPORT TO RETURN TO WASHINGTON-100 MI @ .205/MI	20.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.</b>						
06-25	5175550015	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	517.47	
06-25	5175730018	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	20.76	
06-25	5176550015	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	215.52	
06-25	5176800012	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	66.67	
06-27	5177310026	DAVID R RAMAGE	06/13/85	PRINTING SERVICES-BUSINESS CARDS	3,333.00	
06-27	5177310028	Do	06/17/85	COURIER SERVICES	14.00	
06-27	5177310025	FEDERAL EXPRESS CORP	06/03/85	FTS TELEPHONE SERVICE BOISE DISTRICT OFFICE	180.28	
06-27	5177310029	GENERAL SERVICES ADMINISTRATION	05/11/85	REIMBURSE STAFF MEMBER FOR PURCHASE OF OFFICE SUPPLY-COMPUTER PRINT/WHEEL BOISE OFFICE	48.20	
06-27	5177310027	ANGELA A NETZEL	06/14/85	RENT 834 FALLS AVE TWIN FALLS ID 83301	493.00	
06-27	5177890602	DR. E.P. ALLISON	06/01/85-06/30/85	RENT 834 FALLS AVE TWIN FALLS ID 83301	514.40	
06-27	5177890601	KEVIN ROSS HORROCKS	06/01/85-06/30/85	RENT 482 C ST DAHO FALLS ID 83402	1,698.77	
06-30	51778900097	(EQUIPMENT ALLOWANCE CHARGED)			6.30	
06-30	5182200012	(PHOTOGRAPHIC SERVICES CHARGED)			6.30	
06-30	5182450001	(STATIONERY ALLOWANCE CHARGED)			460.87	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			679.00	
		MEMBERS CLERK HIRE			103,224.98	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			43,410.52	
<b>TOTAL</b>						<b>147,314.50</b>
<b>OFFICE OF THE HON. ARLAN STANGELAND</b>						
<b>SALARIES</b>						
		BRIEILL, PEGGY SAGER	04/01/85-06/30/85	PERSONAL SECRETARY OFFICE MGR	9,375.00	
		DELANE, ROBERT PATRICK	05/01/85-05/31/85	TEMPORARY EMPLOYEE	1,000.00	
		GILDA, ANDREW JOSEPH	04/01/85-06/30/85	NEWS SECTY	7,500.00	
		HAGEDORN, JIM L	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	3,833.33	
		IRVING, JAMES V	04/16/85-04/30/85	STAFF ASSISTANT	100.00	
		KOHLER, JACKIE KAY	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00	
		MEGARRY, MARY BETH	04/01/85-06/30/85	OFFICE MANAGER-DISTRICT	4,875.00	
		ONSGARD, PHYLLIS	04/01/85-06/30/85	DISTRICT AIDE	8,874.99	
		PALADINO, MICHELLE DAWSON	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,750.00	
		PALMER, PATRICIA E	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	5,000.01	
		ROOTHAM, ANDREA F	04/01/85-06/30/85	STAFF ASSISTANT	4,374.99	
		RUBY, DONALD W	04/01/85-06/30/85	DIRECTOR OF LEGISLATION	9,624.99	
		SANDA, TIMOTHY JAMES	04/01/85-06/30/85	STAFF AIDE	3,500.01	
		SCHNEIDER, ERIN DAVIS	04/01/85-06/30/85	RECEPTIONIST	3,000.00	
		TERRILL, EDWARD A	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	17,175.00	
		UETRECHT, KAREN LYNN	05/20/85-06/30/85	D.C. INTERN	956.67	

VANKOVERING, CORRINE P	04/01/85-06/30/85	SECRETARY	3,000.00
VERDI, BECKY JOANN	04/01/85-06/30/85	RECEPTIONIST/SECRETARY	4,125.00
<b>EXPENSES</b>			
04-03	5081330020	ARLAN STANGELAND	77.38
04-04	5092500013	GENERAL SERVICES ADMINISTRATION	218.40
04-04	5092500011	Do	26.10
04-04	5092500010	SCOTT MCPHERSON	15.60
04-04	5092500011	Do	7.00
04-04	5092500015	NORTHWESTERN BELL	863.56
04-04	5092500014	PIONEER	60.00
04-08	5092400024	NORTHLAND LODGE	39.00
04-08	5092400022	NORTHWESTERN BELL	86.87
04-08	5092400023	Do	11.14
04-08	5092400021	ARLAN STANGELAND	390.00
04-12	5093310020	FARMERS PUBLISHING COMPANY	12.00
04-12	5093310021	Do	112.80
04-26	5116510029	Do	22.96
04-26	5116510029	CHESAPEAKE & POTOMAC TELEPHONE CO	137.35
04-29	5115890593	REACT DEVELOPEMENT	165.93
04-30	5113640050	HOUSE RECORDING STUDIO	860.00
04-30	5120900279	(EQUIPMENT ALLOWANCE CHARGED)	11.00
04-30	5121520022	(STATIONERY ALLOWANCE CHARGED)	2,354.32
05-03	5115633004	AT&T INFORMATION SYSTEMS	423.02
05-03	5115633005	Do	132.73
05-03	51156330015	FIN PRINTING	56.43
05-03	51156330009	NORTHWESTERN BELL	105.60
05-03	51156330010	Do	90.48
05-03	51156330011	Do	5.36
05-03	51156330011	Do	863.56
05-03	51156330006	REARDON OFFICE EQUIPMENT	65.05
05-03	51156330007	REVIEW MESSENGER	13.00
05-03	51156330008	TIMOTHY J SANDA	127.92
05-03	51156330012	Do	37.92
05-03	51156330012	Do	2.78
05-03	51156330002	ARLAN STANGELAND	402.00
05-03	51156330003	THE GAZETTE	15.00
05-03	51156330014	CORRINE P VANKOVERING	40.80
05-03	5119270018	ARLAN STANGELAND	35.51
05-03	5119270020	Do	42.00
05-03	5119270021	Do	110.03
05-03	5119270021	Do	41.03
05-03	5119270021	Do	65.42
05-03	5119270017	THOMAS J LANKFORD	1,720.00
05-06	5123650019	EXECUTIVE AVIATION, INC.	185.67
05-06	5123650020	Do	465.17
05-06	5123650023	GENERAL SERVICES ADMINISTRATION	26.10
05-06	5123650024	Do	218.40
05-06	5123650021	NORTHWESTERN BELL	86.84
05-06	5123650022	Do	86.97
05-06	5123650018	3M PLYO297	119.61
05-16	5129330027	NORTHWESTERN BELL	88.70
05-16	5129330028	Do	3.00
05-16	5129330028	EDWARD TERRILL	115.12
05-16	51293330024	Do	14.85
03/12/85		REIMBURSEMENT FOR LUNCHEON FOR CANADIAN OFFICIALS	
02/01/85-02/28/85		FTS SERVICE FOR MOORHEAD OFFICE	
02/01/85-02/28/85		FTS SERVICE FOR ST CLOUD OFFICE	
03/13/85		REIMBURSEMENT FOR MILEAGE (65 MILES @ 24 PER MILE) WHILE ON OFFICIAL BUSINESS IN DISTRICT	
03/13/85		REIMBURSEMENT FOR REGISTRATION & LUNCH WHILE ATTENDING CONFERENCE (OFFICIAL BUSINESS)	
02/01/85-02/28/85		WATS SERVICE FOR MOORHEAD OFFICE	
03/25/85-03/25/86		RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	
02/16/85-03/09/85		MONTHLY RENTAL FOR MEETING WITH FARMERS IN DISTRICT	
02/10/85-03/09/85		NORTHWESTERN BELL CHARGES FOR ST. CLOUD OFFICE	
02/10/85-03/09/85		AT&T CHARGES FOR ST. CLOUD OFFICE	
03/29/85-03/21/85		REIMB FOR ROUND TRIP AIRFARE TO ATTEND SUGAR MEETING IN DISTRICT DC-FARGO-DC	
03/29/85-03/25/86		RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	
03/18/85-03/21/85		REIMBURSEMENT FOR TRIP IN DISTRICT MILEAGE	
03/18/85-03/21/85		EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	
01/01/85-01/31/85		LOCAL TELEPHONE SERVICE	
01/01/85-01/31/85		RENT MOORHEAD MN 56560	
03/01/85-04/30/85		OFFICIAL RECORDING SERVICES	
03/01/85-03/31/85		TELEPHONE RENTAL FOR MOORHEAD OFFICE	
02/13/85-03/12/85		TELEPHONE RENTAL FOR ST CLOUD OFFICE	
02/13/85-03/12/85		PRINTING OF SERVICE ACADEMY POSTERS	
03/01/85-03/31/85		NW BELL CHARGES FOR MOORHEAD OFFICE	
04/09/85		AT&T CHARGES FOR DISTRICT OFFICE	
03/30/85-03/30/86		SUPPLIES FOR MOORHEAD OFFICE TYPEWRITER RIBBONS, CORRECTION RIBBONS	
03/25/85-03/27/85		RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO MOORHEAD OFFICE	
04/08/85		REIMBURSEMENT FOR MILEAGE TO ATTEND CONGRESSIONAL BRIEFINGS IN ST PAUL 533 MI AT 24/MI	
04/08/85		REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 158 MI AT 24/MI	
04/08/85		REIMBURSEMENT FOR SUPPER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	
04/04/85		REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO/FARGO/DC	
04/30/85-04/29/86		RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	
03/26/85		REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL TO ATTEND IMMIGRATION AND PASSPORT HEARING 170 @ 24/MI	
03/20/85		REIMBURSEMENT FOR HOTEL ROOM WHILE IN CROOKSTON TO ATTEND MEETING	
04/09/85-04/11/85		REIMBURSEMENT FOR HOTEL AND REFRESHMENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	
04/12/85		REIMBURSEMENT FOR HOTEL AND REFRESHMENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	
04/14/85-04/15/85		REIMBURSEMENT FOR HOTEL AND REFRESHMENTS ENROUTE TO DC FROM DISTRICT	
03/26/85		PRINTING OF MEETING CARDS FOR DISTRIBUTION THROUGHOUT DISTRICT	
04/12/85-04/12/85		PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS FARGO/RED LAKE FALLS FARGO	
04/12/85-04/12/85		PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS FARGO/ST CLOUD/FARGO	
03/01/85-03/31/85		FTS SERVICE FOR ST CLOUD OFFICE	
03/01/85-03/31/85		FTS SERVICE FOR MOORHEAD OFFICE	
03/10/85-04/09/85		NW BELL CHARGES FOR ST CLOUD OFFICE	
03/10/85-04/09/85		AT&T COMMUNICATIONS CHARGES FOR ST CLOUD OFFICE	
01/01/85-03/31/85		COP CHARGE FOR SECRETARY IN COTER	
03/13/85-04/12/85		NW BELL CHARGES FOR MOORHEAD OFFICE	
03/13/85-04/12/85		AT&T COMMUNICATIONS CHARGES FOR MOORHEAD OFFICE	
04/17/85-04/21/85		REIMBURSEMENT FOR EXPENSES INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS (MEALS, HOTEL)	
04/17/85-04/21/85		TAXI TO/FROM AIRPORT	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.  
OFFICE OF THE HON. ARLAN STANGELAND—Cont.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-16	5129330025	Do	04/17/85-04/21/85	REIMBURSEMENT FOR ROUNDTrip AIRFARE DCA/FARGO FOR OFFICIAL BUSINESS	402.00	
05-16	5129330026	Do	04/23/85	REIMBURSEMENT FOR PARKING TO ATTEND MEETING WITH CONGRESSMAN IN WASHINGTON-WIS.-MIN TRUCK DEALERS	4.00	
05-31	5144400018	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	TELEPHONE RENTAL FOR ST. CLOUD OFFICE	47.52	
05-31	5144400019	Do	04/01/85-04/30/85	TELEPHONE RENTAL FOR MOORHEAD OFFICE	126.29	
05-31	5144400016	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE FOR ST. CLOUD OFFICE	26.10	
05-31	5144400017	Do	04/01/85-04/30/85	FTS SERVICE FOR MOORHEAD OFFICE	218.40	
05-31	5144400015	NORTHWESTERN BELL	04/01/85-04/30/85	WATS SERVICE FOR DISTRICT OFFICE	863.56	
05-31	5148450011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	11.35	
05-31	5148520021	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	165.01	
05-31	5148700018	KINKO'S COPIES	04/26/85	REPRODUCTION FOR MATERIALS FOR DISTRIBUTION THROUGHOUT DISTRICT FOR OFFICIAL BUSINESS	87.00	
05-31	5148700019	PHYLIS ONGSARD	03/27/85-04/08/85	REIMB FOR MILEAGE TO ATTEND MEETINGS IN DISTRICT 225 MI AT 24¢	46.12	
05-31	5148700020	Do	03/01/85-05/01/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	12.00	
05-31	5148700016	PELICAN RAPIDS PRESS	04/11/85-04/11/85	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN IN DISTRICT TO MEETING ON OFFICIAL BUSINESS	375.00	
05-31	5148700017	WALLY NORD	04/08/85-04/13/85	RENT MOORHEAD MN 56560	860.00	
05-31	5149890600	REACT DEVELOPEMENT	05/01/85-05/30/85	LOCAL TELEPHONE SERVICE	131.70	
05-31	5150460029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	948.00	
05-31	5150640007	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT ST CLOUD MN	65.23	
05-31	5150760021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	2,275.17	
05-31	5151900277	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		788.10	
05-31	5154310002	MARCO BUSINESS PRODUCTS	04/01/85-05/31/85	OVERAGE CHARGE FOR COPIES IN EXCESS OF RENTAL AGREEMENT FOR COPIER IN ST. CLOUD OFFICE	38.76	
06-06	5149310024	Do	04/30/85	SUPPLIES FOR RENTAL COPIER IN ST. CLOUD OFFICE	52.00	
06-06	5149310025	Do	04/30/85	REPRODUCTION OF NEWSLETTER FOR DISTRIBUTION THROUGHOUT DISTRICT	2,393.75	
06-06	5149310023	THOMAS J LANKFORD	04/10/85	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	12.00	
06-17	5161770033	BENTON COUNTY NEWS	05/10/85-05/10/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	88.03	
06-17	5161770028	NORTHWESTERN BELL	04/13/85-05/12/85	NORTHWEST CHARGES FOR TELEPHONE IN MOORHEAD OFFICE	6.82	
06-17	5161770029	Do	04/13/85-05/12/85	AT&T COMMUNICATIONS CHARGES FOR TELEPHONE SERVICE IN MOORHEAD OFFICE	9.41	
06-17	5161770027	ARLAN STANGELAND	05/24/85-06/03/85	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	402.00	
06-17	5161770024	Do	06/02/85	MEMBER'S REIMBURSEMENT FOR ROUND TRIP AIRFARE TO/FROM DCA/MINNEAPOLIS FOR OFFICIAL BUSINESS	19.00	
06-17	5161770025	Do	06/02/85	REIMBURSEMENT FOR LOUNGING SERVICE FROM ST. CLOUD TO MINNEAPOLIS	59.95	
06-17	5161770022	Do	06/02/85	REIMBURSEMENT FOR HOTEL ROOM IN MINNEAPOLIS FOR OFFICIAL BUSINESS	1,449.88	
06-17	516320010	THOMAS J LANKFORD	05/03/85-05/13/85	REPRODUCTION OF NEWSLETTER AND LABELS ON NEWSLETTER FOR DISTRIBUTION THROUGHOUT DISTRICT	25.21	
06-17	516320009	Do	05/28/85	REIMB FOR MILEAGE TO ATTEND MEETING IN DETROIT LAKES W/CONGRESSMAN 123 MI @ 205¢/MI	25.62	
06-18	5161620023	Do	06/06/85	REIMBURSEMENT FOR MILEAGE FOR TRAVEL THROUGHOUT DISTRICT FOR OFCL BUSINESS 802 MI AT 205¢/MI	164.91	
06-18	5161620021	MARY BETH MEGARRY	04/09/85-05/19/85	REIMBURSEMENT FOR PURCHASE OF STATIONERY SUPPLIES FOR DISTRICT OFFICE	21.20	
06-18	5161620022	Do	05/23/85	REIMBURSEMENT FOR PRINTING FOR OFFICIAL BUSINESS	86.64	
06-18	5161620019	NORTHWESTERN BELL	04/10/85-05/09/85	NORTHWESTERN CHARGES FOR TELEPHONE SERVICE IN ST CLOUD OFFICE	.50	
06-18	5161620020	Do	04/10/85-05/09/85	AT&T COMMUNICATIONS CHARGES FOR TELEPHONE SERVICE IN ST CLOUD OFFICE	3.52	
06-18	5161620015	TIMOTHY J SANDA	04/10/85	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES (GARBAGE BAGS)	3.00	
06-18	5161620016	Do	04/12/85	REIMBURSEMENT FOR COPYING FOR FARM HEARING TESTIMONY	39.77	
06-18	5161620017	Do	04/18/85	REIMBURSEMENT FOR MILEAGE TO ATTEND FARM HEARING IN WADENA, MN 194 MILES AT 20.5¢ PER MILE	10.06	
06-18	5161620018	Do	04/18/85	REIMBURSEMENT FOR SUPPER WHILE IN WADENA ON FARM HEARINGS	32.17	
06-19	5168440010	ARLAN STANGELAND	05/10/85	REIMBURSEMENT FOR REFRESHMENTS W/CONSTITUENTS VISITING DC		

06-19	5176300021	Do	06/07/85	06/07/85-06/09/85	REIMB FOR HOTEL ROOM AND MEAL WHILE IN BEMIDJI, MN ON OFFICIAL BUSINESS.....	59.75
06-19	5168440011	Do	06/07/85-06/09/85	300.00	REIMB FOR ROUND TRIP AIRFARE TO /FROM DC/FARGO ON OFFICIAL BUSINESS.....	300.00
06-25	5175410029	Do	03/01/85-03/31/85	131.45	LOCAL TELEPHONE SERVICE.....	131.45
06-25	5175620030	Do	03/01/85-03/31/85	164.71	LOCAL EQUIPMENT CHARGE.....	164.71
06-25	5175800021	Do	03/01/85-03/31/85	39.72	LOCAL TOLL SERVICE.....	39.72
06-27	5176300019	Do	05/01/85-05/31/85	127.50	FIS SERVICE FOR MOORHEAD OFFICE.....	127.50
06-27	5176300020	Do	05/01/85-05/31/85	26.10	FTS SERVICE FOR ST. CLOUD OFFICE.....	26.10
06-27	5176300026	Do	06/19/85-06/19/86	17.00	YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE.....	17.00
06-27	5176300025	Do	06/07/85	21.45	REIMBURSEMENT FOR HOTEL ROOM FOR OVERNIGHT IN DISTRICT FOR OFFICIAL BUSINESS.....	21.45
06-27	5176300024	Do	06/07/85-06/08/85	61.50	REIMBURSEMENT FOR MILEAGE ST. CLOUDS TO/FROM BEMIDJI TO ATTEND MEETING W/CONGRESSMAN-300 MI @ 20.5¢/MI.....	61.50
06-27	5176300021	Do	05/01/85-05/31/85	863.56	WATS SERVICE FOR MOORHEAD OFFICE.....	863.56
06-27	5176300022	Do	06/07/85	237.90	LABELS FOR REGISTERED VOTERS IN DISTRICT FOR DISTRIBUTION IN DISTRICT.....	237.90
06-27	5176300027	Do	06/19/85-06/19/86	14.00	YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE.....	14.00
06-27	5176300023	Do	06/14/85-06/17/85	402.00	REIMBURSEMENT FOR ROUNDTRIP AIRFARE DC TO FARGO FOR OFFICIAL BUSINESS.....	402.00
06-27	5177890608	Do	06/01/85-06/30/85	860.00	RENT MOORHEAD MN 55560.....	860.00
06-28	5178730012	Do	02/18/85	29.93	REIMB F/MILEAGE INCURRED WHILE TAKING CONG TO MTGS IN MONTICELLO & ST. CLOUD (146 MI @ 20.5¢/MI).....	29.93
06-28	5178730013	Do	03/29/85	36.90	F/MILEAGE F/SENIOR CITIZEN INTERNSHIP CANDIDATE INTERVIEWS, WADENA & LITTLE FALLS (180 MI @ 20.5¢/MI).....	36.90
06-28	5178730014	Do	03/29/85	18.66	REIMBURSEMENT FOR MEAL IN WADENA WHILE TRAVELING FOR SENIOR CITIZEN INTERNSHIP CANDIDATE INTERVIEWS.....	18.66
06-30	5179900278	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	2,275.12	.....	2,275.12
06-30	5182450022	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	59.57	.....	59.57

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBJ INTERNS

MEMBERS CLERK HIRE

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS.

**TOTAL**

**OFFICE OF THE HON. FORTNEY H (PETE) STARK**

**SALARIES**

04/01/85-05/31/85	TYPIST	1,541.66
04/22/85-05/31/85	STAFF ASSISTANT	1,019.83
04/01/85-06/30/85	STAFF ASSISTANT	4,216.66
04/01/85-06/30/85	DISTRICT REPRESENTATIVE	9,989.99
04/01/85-06/30/85	PART-TIME EMPLOYEE	525.00
06/01/85-06/30/85	STAFF ASSISTANT	2,000.00
04/01/85-06/30/85	PART-TIME EMPLOYEE	2,846.25
04/01/85-06/30/85	PART-TIME EMPLOYEE	1,583.33
04/01/85-06/30/85	STAFF ASSISTANT	6,750.01
04/01/85-06/30/85	LBI CONGRESSIONAL INTERN	900.00
05/01/85-05/31/85	PRESS ASSISTANT	3,000.00
04/01/85-06/30/85	PART-TIME EMPLOYEE	507.00
04/01/85-06/30/85	OFFICE MANAGER	7,500.00
06/01/85-06/30/85	STAFF ASSISTANT	8,250.00
04/01/85-06/30/85	PERSONAL ASSISTANT	4,550.00
04/01/85-06/30/85	STAFF ASSISTANT	5,749.99

**TOTAL**

29,621.19

123,656.18





04-26	5116510030	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	171.23
04-29	5115897588	AIRPORT SUPERVISOR	04/01/85-04/30/85	RENT LIVERMORE AIRPORT/636 TERMINAL CIR LIVERMORE,CA	300.00
04-29	5115890589	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	RENT 22300 Foothills Blvd Hayward, CA	1,740.00
04-30	5120900312	(PHOTODUPLICATION SERVICES CHARGED)	04/01/85-04/30/85		6,982.84
04-30	5121410024	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		13.00
05-03	5116320017	PENNY T DELEBY	04/01/85-04/30/85	DISTRICT TRAVEL 236 MI @ 24	439.23
05-03	5115320016	GAYNE HYDE	02/02/85-03/26/85	DISTRICT TRAVEL 215 MI @ 24	56.64
05-03	5115320018	CHRISTINA NUMES	01/22/85-03/26/85	DISTRICT TRAVEL 113 MI @ 24	51.60
05-03	5115320023	PACIFIC BELL	02/07/85-03/06/85	BELL CHARGES-LIVERMORE	31.73
05-03	5115320024	Do	02/14/85-03/13/85	BELL CHARGES-HAYWARD	143.61
05-03	5115320025	Do	02/17/85-03/16/85	AT&T CHARGES-HAYWARD 635-1092	62
05-03	5115320026	Do	02/17/85-03/16/85	AT&T CHARGES-HAYWARD 635-1092	281.71
05-03	5115320019	FORTNEY H STARK	01/31/85-02/03/85	TRAVEL TO AND FROM AIRPORT, 140 MILES	3.86
05-03	5115320020	Do	01/31/85-02/03/85	DISTRICT TRAVEL WASH/SF/WASH	1,362.00
05-03	5115320021	Do	03/29/85-03/31/85	DISTRICT TRAVEL WASH/SF/WASH	33.60
05-03	5115320022	Do	03/29/85-03/31/85	TRAVEL TO AND FROM AIRPORTS, 140 MILES	1,407.00
05-03	5115630016	ANDERSON JACOBSON, INC.	03/01/85	COUPLER	33.60
05-03	5115630028	AT&T INFORMATION SYSTEMS	01/16/85-02/15/85	EQUIPMENT - LIVERMORE	17.00
05-03	5115630029	Do	03/20/85-04/19/85	EQUIPMENT - HAYWARD	35.68
05-03	5115630018	CANTRELL/CUTTER PRINTING, INC.	04/08/85	MEETING CARD	214.42
05-03	5115630022	FEDERAL EXPRESS CORP	02/22/85	EXPRESS MAIL	1,910.00
05-03	5115630023	Do	03/13/85	EXPRESS MAIL	28.00
05-03	5115630026	Do	02/01/85-02/28/85	FTS CHARGES - LIVERMORE	31.00
05-03	5115630027	Do	02/01/85-02/28/85	FTS CHARGES - HAYWARD	113.10
05-03	5115630024	NEW YORK TIMES	01/03/85-01/01/86	YEARS SUBSCRIPTION	206.64
05-03	5115630019	PR NEWSWIRE	03/18/85	PRESS RELEASE	155.50
05-03	5115630020	Do	03/18/85	PRESS RELEASE	30.00
05-03	5115630021	Do	03/22/85	PRESS RELEASE	40.00
05-03	5115630021	S & S MAILING SERVICE	03/22/85	MAILING NEWSLETTER	46.00
05-03	5115630025	WESTERN UNION TELEGRAPH CO.	03/05/85-03/29/85	TELEGRAM CHARGES	1,891.67
05-03	5120320026	MARTHA LO CALENAVE	01/11/85-03/23/85	DISTRICT TRAVEL 315 MI @ 24	195.45
05-03	5120320024	FEDERAL EXPRESS CORP	02/14/85	EXPRESS MAIL	75.60
05-03	5120320025	ANNE D ZEPFENFELD	04/22/85	REIMBURSEMENT FOR TAX COALITION SEMINAR	25.00
05-06	5122260001	DAVID R RAMAGE	03/07/85-04/06/85	DISTRICT TRAVEL WASH/SF/WASH	37.00
05-06	5122430014	MARLENE S SARITZKY	03/29/85-04/14/85	BELL CHARGES - LIVERMORE	413.83
05-06	5123650025	FORTNEY H STARK	03/07/85-04/06/85	REIMB FOR MAPS - OFFICIAL EXP	39.32
05-22	5133430006	CHESAPAKE & POTOMAC TELEPHONE CO	03/05/85	LOCAL TOLL SERVICE	120.00
05-31	5148520022	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	6.26
05-31	5148890595	CITY OF HAYWARD	02/01/85-05/30/85	RENT 22300 FOOTHILLS BLVD HAYWARD,CA	130.62
05-31	5150460030	CHESAPAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	1,740.00
05-31	5150760022	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	372.25
05-31	5154310023	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		197.39
05-31	5154310023	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		8,504.98
06-12	5159680011	ANDERSON JACOBSON, INC.	04/01/85	COUPLER	453.08
06-12	5159680012	Do	05/01/85	COUPLER	17.00
06-12	5159680013	Do	04/30/85	PRINTING; REVISED LETTERHEAD	295.04
06-12	5159680015	DAVID R RAMAGE	05/22/85	PRINTING; LETTERHEAD	423.98
06-12	5159680016	FEDERAL EXPRESS CORP	05/17/85	BUSINESS CARDS	18.50
06-12	5159680017	Do	01/10/85	EXPRESS MAIL	14.00
06-12	5159680018	Do	02/22/85-02/25/85	EXPRESS MAIL	39.00
06-12	5159680019	Do	04/09/85-04/23/85	EXPRESS MAIL	77.00
06-12	5159680026	Do	04/11/85-05/07/85	EXPRESS MAIL	63.00
06-12	5159680019	Do	05/04/85	EXPRESS MAIL	71.50

STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

06-12	5159680020	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS LINES - LIVERMORE	110.00
06-12	5159680021	Do	03/01/85-03/31/85	FTS LINES - HAYWARD	207.74
06-12	5159680022	PACIFIC BELL	04/14/85-05/13/85	BELL CHARGES - HAYWARD	140.11
06-12	5159680024	Do	04/17/85-05/16/85	BELL CHARGES - HAYWARD	272.33
06-12	5159680025	Do	04/17/85-05/16/85	AT&T COMM CHARGES - HAYWARD	2.79
06-12	5159680026	S & S MAILING SERVICE	03/29/85-04/14/85	PRINTING: LABELS AND MAILING SERVICE	1,091.64
06-12	5159680027	MARLENE S. SARITZKY	03/29/85-04/14/85	REIMBURSEMENT TELEPHONE CALLS WILL IN DISTRICT	95.29
06-12	5161840001	AT&T INFORMATION SYSTEMS	02/16/85-03/15/85	EQUIPMENT - LIVERMORE	35.68
06-12	5161840002	CASTRO VALLEY UNIFIED SCHOOL DIST.	04/11/85	CUSTODIAL SERVICES TOWN MEETING	48.81
06-12	5161840003	CELLULAR ONE-WASHINGTON	04/01/85-05/31/85	CELLULAR PHONE	39.04
06-12	5161840007	Do	05/01/85-05/31/85	CELLULAR PHONE	37.32
06-12	5161840015	PENNY T DELERAY	04/16/85-05/14/85	DISTRICT MILEAGE 362 MILES @ .205 BART TRANSPORTATION	74.21
06-12	5161840016	DHL AIRWAYS, INC.	04/30/85	EXPRESS MAIL	8.45
06-12	5161840017	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS - HAYWARD	199.17
06-12	5161840018	Do	04/01/85-04/30/85	FTS - LIVERMORE	111.53
06-12	5161840019	Do	03/14/85-04/13/85	BELL CHARGES - HAYWARD	140.66
06-12	5161840020	Do	03/17/85-04/16/85	BELL CHARGES - HAYWARD	278.24
06-12	5161840021	Do	03/17/85-04/16/85	AT&T CHARGES - HAYWARD	9.05
06-12	5161840022	Do	03/17/85-04/16/85	BELL CHARGES - LIVERMORE	31.68
06-12	5161840014	Do	04/08/85-05/07/85	BELL CHARGES - HAYWARD	28.77
06-12	5161840016	MARLENE S. SARITZKY	03/29/85-04/14/85	DISTRICT TRAVEL TO AND FROM AIRPORTS 140 MILES @ .205	120.37
06-12	5161840017	Do	03/29/85-04/14/85	CAR RENTAL	199.00
06-12	5161840018	FORTNEY H STARK	04/18/85	DISTRICT TRAVEL WASH/SF	25.20
06-12	5161840019	Do	04/18/85	DISTRICT TRAVEL TO AND FROM AIRPORT 70 MILES @ .205	14.35
06-12	5161840020	Do	05/01/85	REIMBURSEMENT FOR RENTAL CAR	40.60
06-12	5161840004	Do	05/01/85	REIMBURSEMENT CUSTODIAL SERVICE - TOWN MEETING	25.20
06-12	5161840005	Do	05/08/85	REIMBURSEMENT CUSTODIAL SERVICE	1,362.00
06-12	5161840021	Do	05/16/85-05/19/85	DISTRICT TRAVEL WASH/SF/WASH	28.70
06-12	5161840022	Do	05/16/85-05/19/85	TRAVEL TO AND FROM AIRPORTS 140 MILES @ .205	48.00
06-12	5161840002	TRI-VALLEY HERALD	04/20/85-04/20/86	YEAR'S SUBSCRIPTION NEWSPAPER	444.10
06-25	5175410030	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	24.50
06-25	5175480001	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	12.25
06-25	5175780029	Do	03/01/85-03/31/85	LOGAL TOLL SERVICE	237.24
06-25	5175800022	Do	03/01/85-03/31/85	LOGAL TOLL SERVICE	1,740.00
06-27	5177890603	CITY OF HAYWARD	06/01/85-06/30/85	RENT 22300 FOOTHILLS BLVD HAYWARD,CA	7,097.15
06-30	5179900311	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		
06-30	5182450002	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		708.34

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS 900.00  
MEMBERS CLERK HIRE 99,166.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 56,865.67

ADJUSTMENTS/REFUNDS

03-13	5116990029	PR NEWSWIRE	11/30/84	REFUND DUE TO DUPLICATE PAYMENT	( 38.00)
03-15	5134950021	STABILITY INVESTMENT CO.	01/14/85	REFUND DUE TO A DUPLICATE PAYMENT	( 120.00)

EXPENSES

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

156,773.70

OFFICE OF THE HON. CHARLES W STENHOLM

SALARIES

04-22	5101860030	DAVID R RAMAGE	03/14/85	CONG RECORD REPRINTS	27.00
04-22	5101860041	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS CHARGES - ADJUSTED TO REFLECT BILLING ON LAST DAY OF THE MONTH	11.02
04-22	5101860031	SOUTHWESTERN BELL TELEPHONE CO.	03/09/85-04/08/85	STAMFORD OFFICE TELEPHONE SERVICE: SOUTHWESTERN BELL CREDIT	68.22
04-22	5101860032	Do	03/09/85-04/08/85	AT&T COMMUNICATIONS	17.21
04-22	5101860033	CHARLES W. STENHOLM	02/22/85	REIMB FOR MEAL WHILE IN DALLAS TO ADDRESS TEX JR COLLEGE TEACHERS ASSOC (INCLUDING MBRSHIP FM 17TH DIST)	15.10
04-22	5101860034	ELAINE R. TALLEY	03/06/85-03/08/85	REIMBURSEMENT FOR DISTRICT STAFF TRAVEL TO ATTEND H. & H.S. BRIEFING IN DALLAS	79.23
04-22	5109550019	E.A. WOODSON	03/02/85-03/30/85	CLEANING SERVICES FOR STAMFORD DISTRICT OFFICE FOR MARCH	120.00
04-22	5109550020	STANDARD COFFEE SERVICE	03/29/85	CONSTITUENT COFFEE SERVICE	48.95
04-22	5109550022	STEPHENVILLE EMPIRE TRIBUNE	04/01/85-04/30/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	57.00
04-22	5109550021	THE EDEN ECHO	04/01/85-03/31/86	NEWSPAPER SUBSCRIPTION FOR 1 YEAR	9.46
04-22	5109550018	WEST TEXAS UTILITIES	02/13/85-03/14/85	MONTHLY UTILITIES FOR STAMFORD DISTRICT OFFICE	72.96
04-24	5105400008	DAVID R RAMAGE	03/06/85-03/07/85	PRINTING OF 500 WASHINGTON TOUR INFORMATION SHEETS	82.50
04-24	5105400009	LORA S. OLSON	03/14/85-03/15/85	DISTRICT STAFF TRAVEL EXPENSE TO ATTEND SOC. SEC. CONG. SEMINAR: DALLAS - MEALS & LODGING	71.15
04-24	5105400010	Do	03/06/85-03/07/85	DOVE 453 MILES AT 24	45.53
04-24	5105400011	Do	03/06/85-03/07/85	DISTRICT STAFF TRAVEL EXPENSES TO ATTEND SOC. SEC. CONG. SEMINAR: DALLAS - MEALS & LODGING	108.72
04-24	5105400012	JAYNE T SCHOONMAKER	03/06/85-03/07/85	DISTRICT STAFF TRAVEL EXPENSES TO ATTEND SOC. SEC. CONG. SEMINAR: WACO - MEALS & LODGING	68.01
04-24	5105400013	Do	03/06/85-03/07/85	DOVE 389 MILES AT 24	93.36
04-24	5105400014	Do	03/14/85-03/15/85	DISTRICT STAFF TRAVEL EXPENSES TO ATTEND VET. ADMIN. CONG. SEMINAR - WACO - MEALS & LODGING	48.35

04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	12,750.00
04/01/85-06/30/85	PRESS ASSISTANT	5,874.99
04/01/85-06/30/85	COMPUTER OPERATOR	5,225.01
04/01/85-06/30/85	STAFF ASSISTANT	3,694.45
04/01/85-06/30/85	DISTRICT REPRESENTATIVE	8,250.00
04/01/85-06/30/85	OFFICE MANAGER	7,100.01
04/01/85-06/30/85	STAFF ASSISTANT	5,925.00
04/01/85-06/30/85	PART-TIME EMPLOYE	2,600.01
04/01/85-06/30/85	STAFF ASSISTANT	4,500.00
04/01/85-06/30/85	DISTRICT SECRETARY	4,674.99
04/01/85-06/30/85	PART-TIME EMPLOYEE	1,297.11
04/01/85-06/30/85	D.C. INTERN	1,970.11
04/01/85-06/30/85	STAFF ASSISTANT	1,674.99
04/01/85-06/30/85	FIELD REPRESENTATIVE	2,250.00
04/01/85-06/30/85	LB1 CONGRESSIONAL INTERN	5,670.00
04/01/85-06/30/85	DISTRICT AIDE	5,250.00
04/01/85-06/30/85	STAFF ASSISTANT	6,500.01
04/01/85-06/30/85	STAFF ASSISTANT	7,125.00
04/01/85-06/30/85	STAFF ASSISTANT	5,925.00
04/01/85-06/30/85	STAFF ASSISTANT/AGRICULTURE	5,499.99

EXPENSES

04-22	5101860030	DAVID R RAMAGE	03/14/85	CONG RECORD REPRINTS	27.00
04-22	5101860041	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS CHARGES - ADJUSTED TO REFLECT BILLING ON LAST DAY OF THE MONTH	11.02
04-22	5101860031	SOUTHWESTERN BELL TELEPHONE CO.	03/09/85-04/08/85	STAMFORD OFFICE TELEPHONE SERVICE: SOUTHWESTERN BELL CREDIT	68.22
04-22	5101860032	Do	03/09/85-04/08/85	AT&T COMMUNICATIONS	17.21
04-22	5101860033	CHARLES W. STENHOLM	02/22/85	REIMB FOR MEAL WHILE IN DALLAS TO ADDRESS TEX JR COLLEGE TEACHERS ASSOC (INCLUDING MBRSHIP FM 17TH DIST)	15.10
04-22	5101860034	ELAINE R. TALLEY	03/06/85-03/08/85	REIMBURSEMENT FOR DISTRICT STAFF TRAVEL TO ATTEND H. & H.S. BRIEFING IN DALLAS	79.23
04-22	5109550019	E.A. WOODSON	03/02/85-03/30/85	CLEANING SERVICES FOR STAMFORD DISTRICT OFFICE FOR MARCH	120.00
04-22	5109550020	STANDARD COFFEE SERVICE	03/29/85	CONSTITUENT COFFEE SERVICE	48.95
04-22	5109550022	STEPHENVILLE EMPIRE TRIBUNE	04/01/85-04/30/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	57.00
04-22	5109550021	THE EDEN ECHO	04/01/85-03/31/86	NEWSPAPER SUBSCRIPTION FOR 1 YEAR	9.46
04-24	5105400018	WEST TEXAS UTILITIES	02/13/85-03/14/85	MONTHLY UTILITIES FOR STAMFORD DISTRICT OFFICE	72.96
04-24	5105400008	DAVID R RAMAGE	03/06/85-03/07/85	PRINTING OF 500 WASHINGTON TOUR INFORMATION SHEETS	82.50
04-24	5105400009	LORA S. OLSON	03/14/85-03/15/85	DISTRICT STAFF TRAVEL EXPENSE TO ATTEND SOC. SEC. CONG. SEMINAR: DALLAS - MEALS & LODGING	71.15
04-24	5105400010	Do	03/06/85-03/07/85	DOVE 453 MILES AT 24	45.53
04-24	5105400011	Do	03/06/85-03/07/85	DISTRICT STAFF TRAVEL EXPENSES TO ATTEND SOC. SEC. CONG. SEMINAR: DALLAS - MEALS & LODGING	108.72
04-24	5105400012	JAYNE T SCHOONMAKER	03/06/85-03/07/85	DISTRICT STAFF TRAVEL EXPENSES TO ATTEND SOC. SEC. CONG. SEMINAR: WACO - MEALS & LODGING	68.01
04-24	5105400013	Do	03/06/85-03/07/85	DOVE 389 MILES AT 24	93.36
04-24	5105400014	Do	03/14/85-03/15/85	DISTRICT STAFF TRAVEL EXPENSES TO ATTEND VET. ADMIN. CONG. SEMINAR - WACO - MEALS & LODGING	48.35

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-25	5112310004	DALE KING	03/07/85-03/12/85	REIMBURSEMENT OF DISTRICT STAFF TRAVEL, 3620 MI @ 24	868.80	
04-25	5112310005	Do	03/07/85-03/12/85	REGISTRATION FEE (AG. FORUM) REIMBURSEMENT OF STAFF TRAVEL	308.14	
04-25	5112310002	BILL LONGLEY	03/01/85-03/30/85	REIMBURSEMENT OF DISTRICT STAFF TRAVEL, 1787 MI @ 24	428.88	
04-25	5112310003	Do	03/22/85	REIMBURSEMENT OF DISTRICT STAFF TRAVEL- MEALS, MOTELS	49.70	
04-25	5112310006	SOUTHWESTERN BELL TELEPHONE CO.	02/21/85-03/20/85	MONTHLY TELEPHONE CHARGES FOR ABILENE DISTRICT OFFICE	52.44	
04-25	5112310007	CHARLES W. STENHOLM	03/25/85	REIMBURSEMENT FOR ADVANTAGE UPGRADE ON AMERICAN AIRLINES (RETURN TRIP TO WASH, D.C. WICHITA FALLS, TX)	30.00	
04-25	5112310001	VISA, SUBURBAN BANK/DELAWARE	03/25/85	AIRFARE FOR CONG. STENHOLM WICHITA FALLS, TX TO WASHINGTON, DC (ATTENDED REGION III FARM BUREAU MTG)	329.00	
04-26	5115680025	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	208.50	
04-26	5115870025	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	146.80	
04-29	5115890590	DR. L W BAYOUTH	04/01/85-04/30/85	RENT STAMFORD TX 79553	500.00	
04-30	5113640053	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	259.50	
04-30	5129004005	EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,065.98	
04-30	5121410025	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		6.50	
04-30	5121520023	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		342.53	
05-03	5119800020	AT&T INFORMATION SYSTEMS	02/22/85-03/21/85	AT&T INFORMATION SYSTEM FOR ABILENE DISTRICT OFFICE	47.03	
05-03	5119800019	Do	03/10/85-04/09/85	AT&T INFORMATION SYSTEM FOR STAMFORD DISTRICT OFFICE	52.66	
05-03	5119800024	Do	04/10/85-05/09/85	AT&T INFORMATION SYSTEMS FOR STAMFORD DISTRICT OFFICE	52.66	
05-03	5119800021	MILES MESSENGER	04/01/85-01/01/86	NEWSPAPER SUBSCRIPTION	6.75	
05-03	5119800022	ELAINE R. TALLEY	03/31/85-04/01/85	REIMBURSEMENT OF DISTRICT STAFF TRAVEL TO ATTEND IRS CONGRESSIONAL LIAISON MTG. IN DALLAS 380 MI @ 24	91.20	
05-03	5119800023	Do	03/31/85-04/01/85	MEALS, LODGING, AND REGISTRATION	65.87	
05-13	5128810023	E.A. WOODSON	04/06/85-04/27/85	CLEANING SERVICE FOR STAMFORD DISTRICT OFFICE	100.00	
05-13	5128810022	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS CHARGES FOR DISTRICT OFFICES	48.00	
05-13	5128810024	LORA S. OLSON	04/17/85	REIMBURSEMENT FOR CLEANING SUPPLIES AND MATERIALS FOR STAMFORD DISTRICT OFFICE	25.34	
05-13	5128810019	SOUTHWESTERN BELL TELEPHONE CO.	04/08/85-05/08/85	MONTHLY CHARGES FOR STAMFORD OFFICE SOUTHWESTERN BELL	65.28	
05-13	5128810020	Do	04/08/85-05/08/85	AT&T COMMUNICATIONS	6.66	
05-13	5128810021	Do	04/24/85	CONSTITUENT COFFEE SERVICE	46.04	
05-15	5130220020	AT&T INFORMATION SYSTEMS	03/22/85-04/21/85	AT&T INFORMATION SYSTEMS FOR ABILENE DISTRICT OFFICE	47.03	
05-15	5130220019	THE POST DISPATCH	05/01/85-04/30/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	15.00	
05-15	5130220018	VISA, SUBURBAN BANK/DELAWARE	04/07/85-04/10/85	MEMBER AIRLINE TICKET FROM WASHINGTON DC TO ABILENE, TEXAS FOR MTGS	193.00	
05-20	5135460020	DALE KING	04/01/85-04/30/85	REIMB OF DISTRICT STAFF TRAVEL 2930 MILES AT 234	703.20	
05-20	5135460022	Do	04/03/85-04/16/85	MEALS	166.25	
05-20	5135460021	Do	04/08/85	MEALS	15.00	
05-20	5135460018	BILL LONGLEY	04/02/85-04/26/85	REIMB OF DISTRICT STAFF TRAVEL 1036 MILES AT 24	248.64	
05-20	5135460019	Do	04/02/85-04/26/85	MEALS, MOTEL, TELEPHONE	132.50	
05-20	5135460024	SOUTHWESTERN BELL TELEPHONE CO.	03/21/85-04/20/85	TELEPHONE SERVICE FOR ABILENE OFFICE - SOUTHWESTERN BELL	52.44	
05-20	5135460025	Do	03/21/85-04/20/85	AT&T COMMUNICATIONS	60	
05-20	5135460017	SPRINGTOWN EPIGRAPH NEWS	05/01/85-05/30/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	18.95	
05-20	5135460016	THE CLYDE JOURNAL	05/01/85-05/30/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	10.00	
05-20	5135460023	WEST TEXAS UTILITIES	03/14/85-04/15/85	MONTHLY UTILITIES FOR STAMFORD DISTRICT OFFICE	55.02	
05-22	5141440014	DONALD WAYNE STARR	03/01/85-03/30/85	REIMB OF DISTRICT STAFF TRAVEL 480 MILES AT 24	115.20	
05-22	5141440015	Do	03/01/85-03/30/85	MOTEL	37.74	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. CHARLES W STENHOLM—Con.

STATEMENT OF DISBURSEMENTS—Con.

05-31	5144650030	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	207.58
05-31	5148480010	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	4.85
05-31	5148840040	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	358.25
05-31	5149890596	DR L M BAYOUTH	05/01/85-05/30/85	RENT STAMFORD TX 79553	500.00
05-31	5150530025	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	141.15
05-31	5150640009	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT ABILENE TX 00000	416.00
05-31	5150640010	Do	01/01/85-03/31/85	RENT ABILENE TX 00000	407.00
05-31	5150640008	Do	04/01/85-06/30/85	RENT ABILENE TX 00000	1,997.00
05-31	5150730022	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	2,165.60
05-31	5151900405	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		9.67
05-31	5159310003	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		421.00
06-05	5151450007	DAVID R RAMAGE	05/10/85	6,000 SENIOR CITIZENS UPDATES	38.30
06-05	5151450008	Do	04/01/85-04/30/85	CHESHIRE LABELS ON NEWSLETTERS	113.18
06-05	5151450009	GENERAL SERVICES ADMINISTRATION	04/30/85	FIS TELEPHONE SERVICE FOR DISTRICT OFFICES	14.00
06-05	5151450010	ITT DIALCOM	05/09/85-06/08/85	DELIVERY OF CHESHIRE LABELS	62.12
06-05	5151450011	SOUTHWESTERN BELL TELEPHONE CO.	05/15/85	MONTHLY TELEPHONE CHARGES FOR STAMFORD DISTRICT OFFICE	5.08
06-05	5151450012	Do	05/10/85-06/09/85	LONG DISTANCE CALLS STAMFORD DISTRICT OFFICE	52.66
06-17	5163430021	STANDARD COFFEE SERVICE	04/29/85	CONSTITUENT COFFEE SERVICE	5.38
06-17	5163430020	AT&T INFORMATION SYSTEMS	05/04/85-05/25/85	AT&T INFORMATION SYSTEMS FOR STAMFORD DISTRICT OFFICE	117.65
06-17	5163430023	ATLAS PHOTO COMPANY	04/15/85-05/15/85	125 COPIES OF OFFICIAL PHOTO	100.00
06-17	5163430022	E.A. WOODSON	06/01/85-05/31/86	CLEANING SERVICES FOR THE MONTH FOR STAMFORD OFFICE	61.30
06-17	5163430024	WEST TEXAS UTILITIES	02/25/85	UTILITIES FOR STAMFORD DISTRICT OFFICE	10.75
06-17	5165830028	WYLLIE JOURNAL	04/22/85-05/21/85	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	550.00
06-17	5165830028	POSTMASTER	04/17/85	EXPRESS MAIL	47.03
06-18	5164520019	Do	04/29/85-05/01/85	25 ROLLS OF 22¢ STAMPS	50.00
06-18	5164520018	AT&T INFORMATION SYSTEMS		ONE BOTTLE TONER FOR COPYING MACHINE	120.26
06-18	5164520017	KUYKENDALL BUSINESS SYSTEMS		AT&T INFORMATION SYSTEMS FOR FEDERAL OFFICE IN ABILENE	
06-18	5164520017	LORA S. OLSON		DIST STAFF TRVL TO ATTEND REG'L W/S RE: IMMIGRATION & VISA- 95 MI @ 20.5¢, MEALS, MOTELS, TAXI, MISS.	
06-18	5164520015	JAYNE T SCHOONMAKER		DIST STAFF TRVL TO ATTEND REGIONAL WORKSHOP RE: IMMIGRATION & VISA MATTERS; MEALS, MOTELS, TAXI, MISS.	
06-18	5164520016	ELAINE R. TALLEY		DIST STAFF TRVL TO ATTEND REGIONAL WORKSHOP RE: IMMIGRATION & VISA MATTERS; MEALS, MOTELS & TAXI, MISS.	
06-18	5164810025	CROSBRYTON REVIEW	06/01/85-05/31/86	RENEWAL OF YEARLY SUBSCRIPTION TO NEWSPAPER	11.56
06-18	5164810021	JAYNE T SCHOONMAKER	05/06/85-05/07/85	CAB FARE	148.70
06-18	5164810022	VISA, SUBURBAN BANK/DELAWARE	04/29/85-05/01/85	A/L FOR STAFF MBR, JAYNE SCHOONMAKER, TO ATTEND REGIONAL STATE DEPT. BRIEFING IN HOUSTON	214.00
06-18	5164810024	Do	04/29/85-05/01/85	A/L TICKET FOR STAFF MBR ELAINE TALLEY, TO ATTEND REGIONAL STATE DEPT. BRIEFING IN HOUSTON	214.00
06-24	5169280020	Do	05/01/85-05/01/85	A/L TICKET FOR STAFF MBR LORA OLSON, TO ATTEND REGIONAL STAFF DEPT. BRIEFING IN HOUSTON	214.00
06-24	5169280021	HASKELL FREE PRESS	05/01/85-05/31/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	9.46
06-24	5169280024	DALE KING	04/21/85-05/20/85	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	451.62
06-24	5169280023	SOUTHWESTERN BELL TELEPHONE CO.	06/02/85-06/01/86	MONTHLY TELEPHONE SERVICE FOR ABILENE DISTRICT OFFICE	52.44
06-24	5169280022	THE JONES COUNTY JOURNAL	05/01/85-04/30/86	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	12.00
06-24	5169280021	THE WINTERS ENTERPRISE	06/10/85-07/09/85	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	54.13
06-24	5172570010	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	AT&T INFORMATION SYSTEM FOR STAMFORD DISTRICT OFFICE	57.40
06-24	5172570020	GENERAL SERVICES ADMINISTRATION	01/03/85-12/31/85	FIS SERVICES FOR DISTRICT OFFICES	150.00
06-24	5172570021	SOUTHWEST FARM PRESS	05/30/85-05/30/85	RENEWAL OF YEARLY SUBSCRIPTION	150.00
06-24	5172570022	CHARLES W. STENHOLM		REIMBURSEMENT FOR AIR TRAVEL ROUND TRIP BETWEEN ABILENE AND DALLAS TO SPEAK TO FEDERAL RESERVE BOARD.	386.00
06-25	5175210026	VISA	03/01/85-03/31/85	TICKET ON AMERICAN AIRLINES FOR DIST STAFF MBR, BILL LONGLEY, TO WORK IN WASH OFC, ABILENE/DC/ ABILENE	36.63
06-25	5175420025	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	140.90
06-25	5175600025	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	778.47
06-25	5175710006	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	56
06-27	5176650036	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	317.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
06-27	5177890604	DR L M BAYOUTH	06/01/85-06-30/85	RENT STAMFORD TX 79553	500.00	
06-30	5179900410	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06-30/85		2,176.81	
06-30	5182200013	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06-30/85		3.25	
06-30	5182450023	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06-30/85		243.95	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			970.00	
		MEMBERS CLERK HIRE			97,086.56	
		<b>EXPENSES</b>				
		OFFICIAL EXPENSES OF MEMBERS			23,516.03	
		<b>TOTAL</b>				<b>121,572.59</b>
<b>OFFICE OF THE HON. LOUIS STOKES</b>						
<b>SALARIES</b>						
		BOWENS, JACQUELINE DENISE	04/01/85-06-30/85	HEALTH LEGISLATIVE ASSISTANT	6,197.61	
		CAVINESS, THEOPHILUS JAMES	04/01/85-06-30/85	STAFF ASSISTANT	4,037.19	
		CHATMAN, ANNA	04/01/85-06-30/85	CASE WORKER	7,624.35	
		CONNER, JUANITA	04/01/85-06-30/85	CASEWORKER	4,500.00	
		DIXON, ARDELIA B	06/01/85-06-30/85	TEMPORARY EMPLOYEE	1,000.00	
		DRINKER, ALAN S	06/17/85-06-30/85	LBJ CONGRESSIONAL INTERN	452.67	
		FRIEDMAN, KATH VALLONE	04/01/85-06-07/85	LEGISLATIVE ASSISTANT	3,825.30	
		GILBERT, ALBERT C.	06/01/85-06-30/85	TEMPORARY EMPLOYEE	1,000.00	
		GILBERT, JEWELL	04/01/85-06-30/85	SECRETARY	7,500.00	
		GRAY, ADRIENNE A	04/01/85-06-30/85	SECRETARY	7,266.93	
		HICKS, JACQUELINE	04/01/85-06-30/85	RECEPTIONIST/SECRETARY	3,105.00	
		JENKINS, JACQUELYN R	04/01/85-06-30/85	STAFF ASSISTANT	5,720.97	
		LARKIN, JOYCE ANN	04/01/85-06-30/85	COMMUNITY RELATIONS ASSISTANT	7,266.93	
		MARCELLINO, MICHAEL E	04/01/85-06-30/85	STAFF ASSISTANT	4,625.01	
		MARSHALL, JAY ROBERT	04/01/85-06-30/85	PART-TIME EMPLOYEE	2,126.13	
		MATUSZEWSKI, EDWARD F	04/01/85-06-30/85	STAFF ASSISTANT	3,995.00	
		MIALS, RENE HAZEL	04/01/85-06-30/85	D.C. INTERN	777.78	
		MITCHEM, ADRIENNE M	06/03/85-06-30/85	PART-TIME EMPLOYEE	2,112.09	
		NOKES, ARTHUR W	04/01/85-06-30/85	ADMINISTRATIVE ASSISTANT	14,231.25	
		PAYNE, HAL D	05/01/85-06-30/85	RECEPTIONIST-TYPIST	2,500.00	
		PEOPLES, PATRICIA A	04/01/85-04-30/85	RECEPTIONIST/TYPIST IN DISTRICT OFFICE	916.67	
		RILEY, RHONDA ELAINE	06/30/85-06-30/85	STAFF ASSISTANT	16.65	
		STRAUSS, PHILIP R	04/01/85-06-30/85	SECRETARY	6,241.05	
		WHITE, MATTIE JOANNE	04/01/85-06-30/85	SECRETARY	6,241.05	



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5154310024	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	DISTRICT OFFICE TELEPHONE SERVICE	797.53	
06-12	5161840023	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	1 YEAR SUBSCRIPTION	863.34	
06-12	5161840025	JET PUBLICATIONS	08/01/85-08/01/86	TELEPHONE SERVICE IN DISTRICT OFFICE	36.00	
06-12	5161840024	OHIO BELL	05/01/85-05/31/85	AIRLINE FARE - CLEVELAND, OHIO - WASHINGTON, D.C.	26.35	
06-17	5161840026	LOUIS STOKES	05/20/85	1 YEAR SUBSCRIPTION CONGRESSIONAL MONITOR	171.00	
06-17	5161850025	CONGRESSIONAL QUARTERLY INC	07/28/85-07/28/86	WATER SERVICE IN DISTRICT OFFICE	9.50	
06-17	5161850024	MINNEHAHA	04/25/85	ROUNDRIP AIRLINE FARE TO DISTRICT (CLEVELAND)	342.00	
06-17	5161850023	LOUIS STOKES	05/08/85-05/08/85	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS-268 MI @ 20.5¢	54.84	
06-17	5165320014	THEOPHILUS JAMES GAVINNESS	05/15/85-05/28/85	1985 MEMBERSHIP DUES	2,000.00	
06-17	5165320019	CBC FOUNDATION	01/01/85-12/31/85	MEMBERSHIP FEE	150.00	
06-17	5165320015	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85-12/31/85	SAVVY 770 TONER FOR MACHINE IN CLEVELAND HEIGHTS	37.44	
06-17	5165320018	HPS	05/16/85	WATER SERVICE IN DISTRICT OFFICE	9.50	
06-17	5165320011	MINNEHAHA	05/25/85	TELEPHONE SERVICES IN DISTRICT OFFICE	28.85	
06-17	5165320016	OHIO BELL	11/18/84	AT&T COMMUNICATIONS	1.00	
06-17	5165320017	Do	11/18/84	ROUNDRIP AIRLINE FARE TO DISTRICT (CLEVELAND)	252.00	
06-17	5165320013	LOUIS STOKES	06/02/85-06/03/85	ROUNDRIP AIRLINE FARE TO DISTRICT (CLEVELAND)	342.00	
06-17	5165320020	Do	06/06/85-06/07/85	1 YEAR SUBSCRIPTION-BEDFORD SUN BANNER SUN PRESS	36.40	
06-18	516240019	SUN MESSENGER	07/11/85-07/11/86	ELECTRICAL SERVICE IN CLEVELAND HEIGHTS OFFICE	27.21	
06-18	516240015	CLEVELAND ELECTRIC ILLUMINATING CO	04/09/85-05/08/85	NEWS RELEASE	62.50	
06-18	516240018	DAVID R RAMAGE	05/23/85	EXPRESS MAIL TO SERVICE	22.00	
06-18	516240017	FEDERAL EXPRESS CORP	05/08/85	AIRFARE - CLEVELAND-WASHINGTON-CLEVELAND	162.00	
06-18	516240020	ED MATUSZEWSKI	04/30/85-04/30/85	ROUNDRIP AIRFARE TO DISTRICT (CLEVELAND)	342.00	
06-18	516240021	LOUIS STOKES	05/26/85-05/28/85	HOTEL ROOM IN DISTRICT ON OFFICIAL BUSINESS	411.65	
06-19	5168440014	HAL D PAYNE	05/30/85-06/07/85	AIR TRAVEL TO DISTRICT (CLEVELAND, OH)	162.00	
06-19	5168440013	Do	05/30/85-06/10/85	MEAL FOR CONSTITUENT IN DISTRICT	10.00	
06-19	5168440016	Do	05/30/85-06/10/85	GROUND TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	315.78	
06-19	5168440017	Do	05/30/85-06/10/85	CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	17.90	
06-19	5168440018	Do	05/30/85-06/10/85	GAS FOR RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	13.50	
06-19	5168440019	Do	05/30/85-06/10/85	MEALS IN DISTRICT ON OFFICIAL BUSINESS	104.72	
06-19	5168440031	Do	05/30/85-06/10/85	LOCAL TELEPHONE SERVICE	160.16	
06-25	5175400004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	712.49	
06-25	5175480006	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	3.92	
06-25	5175790001	Do	03/01/85-03/31/85	OFFICE SIGN FOR DISTRICT OFFICE	126.54	
06-26	5176790001	ROTH SIGN STUDIOS, INC	05/06/85	OFFICIAL RECORDING SERVICES	35.00	
06-27	5176650037	HOUSE RECORDING STUDIO	05/01/85-05/31/85	RENT 2160 LEE RD #211 CLEVELAND HEIGHTS OH 44118	533.02	
06-27	5177890605	LEE-CEDAR, INC	06/01/85-06/30/85		6,119.34	
06-30	5179900436	(EQUIPMENT ALLOWANCE CHARGED)				
06-30	5182200014	(PHOTOGRAPHIC SERVICES CHARGED)				1.95



## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS ..... 452.67  
MEMBERS CLERK HIRE ..... 102,523.91

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS..... 33,281.03

**TOTAL** ..... **136,257.61**

## OFFICE OF THE HON. MICHAEL L STRANG

## SALARIES

BERRY, BARBARA M ..... 04/01/85-06/30/85 3,999.99  
BERRY, RANDY W ..... 06/01/85-06/30/85 970.00  
BOYD, PAUL DAVID ..... 04/01/85-05/03/85 1,067.00  
CATES, SHIRLEY Y ..... 04/01/85-06/30/85 3,500.00  
FINCH, ANDREW M ..... 04/15/85-06/30/85 3,377.77  
GABRIELSKA, LESLIE W ..... 04/01/85-06/30/85 5,499.99  
HALLOCK, HEWITT K ..... 04/01/85-06/30/85 6,780.00  
HUSKAC, JAMES P ..... 04/01/85-06/30/85 6,999.99  
KANEEN, JAMES J ..... 04/01/85-05/31/85 4,250.01  
LOUGHRAN, SARAH PAGE ..... 04/01/85-06/30/85 970.00  
OWENS, ANN WICKOLSON ..... 04/01/85-06/30/85 6,750.01  
PALOVIC, SHIRLEY ANN ..... 04/01/85-06/30/85 12,750.00  
PLATT, GEOFFREY, JR. .... 06/03/85-06/30/85 1,866.67  
THOMPSON, DUANE ROBERT ..... 04/01/85-06/30/85 4,200.00  
WALLACE, EDWIN W ..... 04/01/85-06/05/85 1,083.33  
WITWER, JAMES STOW ..... 04/01/85-06/30/85 3,624.99  
WOODROW, SHIRLEY A ..... 04/01/85-06/30/85 6,000.00  
YELLICO, TAMI JO ..... 04/01/85-06/30/85 3,500.01

## EXPENSES

04-03 5081330023 C & P TELEPHONE ..... 40.06  
04-03 5081330024 Do ..... 11.35  
04-03 5081330021 MEEKER HERALD ..... 10.00  
04-03 5081330022 PBN SUBSCRIPTIONS ..... 60.00  
04-17 5101200007 THOMAS J LANKFORD ..... 21.20  
04-17 5101200030 Do ..... 438.90  
04-17 5101200006 Do ..... 120.00  
04-22 5101860036 CONGRESSIONAL RURAL CAUCUS ..... 200.00  
04-22 5101860037 ENVIRONMENTAL & ENERGY STUDY CONFERENCE ..... 150.00  
04-22 5101860039 MICHAEL L STRANG ..... 8.00  
04-22 5101860038 WESTPARK TRAVEL SERVICE ..... 396.00  
04-22 5105800022 CALI COMMUNICATIONS, INC. ..... 86.48  
04-22 5105800023 CONEJOS COUNTY CITIZEN ..... 8.00  
04-22 5105800017 MINERAL COUNTY MINER ..... 34.00  
04-22 5105800018 ROCKY MT. NEWS ..... 87.00  
04-22 5105800019 STANDARD COFFEE SERVICE ..... 53.26  
04-22 5105800020 MICHAEL L STRANG ..... 4.50  
04-22 5105800021 Do ..... 14.75  
04-22 5105800024 THE MONTE VISTA JOURNAL ..... 8.50  
04-22 5105800016 THE SAGUACHE CRESCENT ..... 8.50

STAFF ASSISTANT ..... 3,999.99  
LBJ CONGRESSIONAL INTERN ..... 970.00  
D.C. INTERN ..... 1,067.00  
STAFF ASSISTANT ..... 3,500.00  
STAFF ASSISTANT ..... 3,377.77  
STAFF ASSISTANT ..... 5,499.99  
STAFF ASSISTANT ..... 6,780.00  
SPECIAL ASSISTANT ..... 6,999.99  
STAFF ASSISTANT ..... 4,250.01  
LBJ CONGRESSIONAL INTERN ..... 970.00  
OFFICE MANAGER ..... 6,750.01  
STAFF ASSISTANT ..... 12,750.00  
ADMINISTRATIVE ASSISTANT ..... 1,866.67  
PRESS ASSISTANT ..... 4,200.00  
STAFF ASSISTANT ..... 1,083.33  
SHARED EMPLOYEE ..... 3,624.99  
STAFF ASSISTANT ..... 6,000.00  
STAFF ASSISTANT ..... 3,500.01

AT&T INFORMATION SYSTEMS ..... 40.06  
TELEPHONE CHARGES ..... 11.35  
ONE-YEAR'S SUBSCRIPTION ..... 10.00  
ONE-YEAR'S SUBSCRIPTION ..... 60.00  
XEROX 'DEAR COLLEAGUE' - 2/S ..... 21.20  
IMPRINT CALENDARS ..... 438.90  
CARDS - 2/C - 3 ORDERS ..... 120.00  
MEMBERSHIP DUES, 99TH CONGRESS, FIRST SESSION ..... 200.00  
MEMBERSHIP DUES FOR 1985 ..... 150.00  
BREAKFAST DURING MEETING WITH INDIVIDUALS ON BUSINESS ..... 8.00  
ROUND-TRIP AIR FOR CONGRESSMAN STRANG, WASHINGTON/GUNNISON/WASHINGTON PREPARATION AND PRINTING OF POSTAL PATRON CARDS RETOWN MEETINGS ..... 396.00  
ONE-YEAR'S SUBSCRIPTION TO THE MINERAL COUNTY MINER AND THE SOUTH FORK TIMES ..... 8.00  
ONE-YEAR'S SUBSCRIPTION TO THE ROCKY MOUNTAIN NEWS ..... 34.00  
ONE-YEAR'S SUBSCRIPTION TO THE DENVER, COLORADO AT STAPLETON PLAZA HOTEL COFFEE AND COFFEE SUPPLIES, FOR CONSTITUENTS ..... 87.00  
OVERNIGHT IN DENVER DURING MEETING ..... 53.26  
ONE-YEAR'S SUBSCRIPTION ..... 4.50  
ONE-YEAR'S SUBSCRIPTION ..... 14.75  
ONE-YEAR'S SUBSCRIPTION ..... 8.50

STATEMENT OF DISBURSEMENTS

( \$ ) Amount

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
04-22	5105800015	THE VALLEY COURIER	03/06/85-03/05/86	ONE-YEAR'S SUBSCRIPTION	55.15
04-24	5102750016	MOUNTAIN BELL	02/10/85-03/09/85	TELEPHONE SERVICES FOR 303/543-7572	509.34
04-24	5102750017	Do	02/10/85-03/09/85	AT&T COMMUNICATIONS	75.64
04-24	5102750018	Do	02/16/85-03/15/85	TELEPHONE SERVICES FOR 303/242-2400	127.60
04-24	5102750020	Do	03/29/85-03/31/85	FOR RENTAL CAR FROM MARCH 29TH-MARCH 31ST, 1985; FOR DRIVE ROUND TRIP, DENVER-PUEBLO.	9.00
04-24	5102750021	Do	03/31/85	GAS FOR RENTAL CAR	248.00
04-24	5102750019	Do	03/28/85-03/31/85	ROUND-TRIP AIRFARE FOR CONGRESSMAN STRANG; DENVER-WASHINGTON	65.00
04-24	5102750017	WESTPARK TRAVEL SERVICE	03/09/85	AIRFARE DENVER TO ASPEN	95.58
04-24	5105400011	MICHAEL L STRANG	03/14/85-03/15/85	AVIS RENTAL CAR FOR TRAVEL ON OFFICIAL BUSINESS	45.00
04-24	5105400016	Do	03/15/85	ASPEN FROM DENVER	4.75
04-24	5105400020	Do	03/15/85	BREAKFAST WHILE IN DENVER FOR HEARING ON OPM IN REFERENCE TO OPM EXECUTIVE OFFICE BEING MOVED INTO DIST.	6.25
04-24	5105400021	Do	03/15/85	PARKING WHILE AT OPM HEARING IN DENVER, HEARING CONCERNING OPM EXECUTIVE OFFICE BEING MOVED INTO DIST.	9.00
04-24	5105400022	Do	03/17/85	CAB FROM AIRPORT TO HOME	45.00
04-24	5105400018	Do	03/18/85	ASPEN TO DENVER	41.58
04-24	5107210026	E. W. WALLACE	01/04/85-02/22/85	REIMBURSING LONG DISTANCE TELEPHONE CALLS ON OFFICIAL BUSINESS	110.70
04-24	5107210024	Do	01/16/85-02/23/85	540 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS AT 20.5¢ PER MILE	51.14
04-24	5107210025	Do	01/16/85-02/23/85	HOTEL AND MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	58.84
04-24	5107210021	SHIRLEY A. WOODROW	02/02/85-02/19/85	287 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS AT 20.5¢ PER MILE	18.62
04-24	5107210022	Do	02/09/85-02/18/85	COPY WORK OFFICE SUPPLIES	23.00
04-24	5107210023	Do	02/09/85-02/18/85	MEALS; CLUB BANQUET IN DISTRICT	2.50
04-25	5112310019	SHIRLEY Y. CATES	03/13/85-03/14/85	DINNER OF REGION 10 ECONOMIC DEVELOPMENT COUNCIL IN OLATHE, CO	2.25
04-25	5112310030	Do	03/13/85-03/14/85	11 MI @ 20.5¢ IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	139.96
04-25	5112310011	HEWITT K. HALLOCK	01/14/85-01/17/85	HOTELS AND MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	102.91
04-25	5112310012	Do	01/26/85-02/01/85	502 MILES ON OFFICIAL BUSINESS @ 20.5 PER MILE	24.55
04-25	5112310014	Do	02/06/85	OFFICE SUPPLIES; RECORD BOOK AND MESSAGE PADS	59.25
04-25	5112310013	Do	02/15/85-02/16/85	RENTAL CAR FOR TRAVEL WITH CONGRESSMAN STRANG, FREMONT AND CUSTER COUNTIES PLUS GAS	15.00
04-25	5112310016	HUERFANO WORLD	03/28/85-03/28/86	ONE-YEAR'S SUBSCRIPTION	14.00
04-25	5112310015	THE FLORENCE CITIZEN	03/22/85-03/22/86	ONE-YEAR'S SUBSCRIPTION	13.00
04-25	5112310017	THE VAIL TRAIL	04/30/85-04/30/86	ONE-YEAR'S SUBSCRIPTION	8.51
04-25	5112310010	SHIRLEY A. WOODROW	03/06/85-03/28/85	CAB; OFFICE SUPPLIES AND BUS POSTAGE FOR PACKAGE TO CRAIG, COLORADO	137.76
04-25	5112310020	Do	03/13/85-03/17/85	672 MI OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 20.5¢ PER MILE	81.55
04-25	5112310008	Do	03/15/85-03/27/85	MEALS WHILE IN TRAVEL STATUS; MEAL, HOTELS	98.00
04-25	5112310009	Do	03/23/85	ROUNDTRIP, GRAND JUNCTION TO VERNAL, UTAH VIA SKY WEST FOR MTG RE- PROPOSAL ON DINOSAUR NAT'L MONUMENT	281.35
04-26	5115290002	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE	201.91
04-26	5116580002	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	621.88
04-29	5115890592	E.C.SYSTEMS INC	04/01/85-04/30/85	228 S JUNIOR PUEBLO CO 81003	58.50
04-30	5113640054	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	939.61
04-30	512090140	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		939.61
04-30	5121520024	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		7.28
05-03	5120750025	C & P TELEPHONE	03/01/85-03/19/85	TELEPHONE SERVICES	40.02
05-03	5120750026	Do	03/01/85-03/31/85	AT&T INFORMATION SYSTEMS	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL L STRANG—Con.

05-03	5120750023	HEWITT K. HALLOCK	01/16/85-01/17/85	AIRLINE TRAVEL, ROUND TRIP PUEBLO/GRAND JUNCTION, CO ON OFFICIAL BUSINESS.	190.00
05-03	5120750024	THE COLORADO STATESMAN	04/17/85-04/16/86	ONE-YEAR'S SUBSCRIPTION	26.00
05-06	5120750027	ZIMS SIGNS	03/28/85	SIGN FOR PUEBLO, COLORADO CONGRESSIONAL OFFICE	110.00
05-06	5121710024	GEOFFREY PLATT	04/10/85-04/11/85	STAPLETON PLAZA HOTEL, DENVER	53.26
05-06	5121710025	Do	04/10/85-04/12/85	MEALS WHILE IN COLORADO: 4/10/85 IN DENVER AND 4/12/85 IN STEAMBOAT SPRINGS	18.75
05-06	5121710026	Do	04/10/85-04/14/85	R/T HOME TO DULLES AIRPORT; 42 MILES @ 20.5¢ PER MILE	8.61
05-06	5121710025	Do	04/12/85	MEAL AT FAIRPLAY COLORADO HOTEL, COLORADO	3.00
05-06	5121710027	MICHAEL L STRANG	04/10/85-04/11/85	STAPLETON PLAZA HOTEL, DENVER, COLORADO	53.26
05-06	5122260007	ASPEN BADGE & NAME PLATE COMPANY	04/17/85	NAMEBADGES	13.50
05-06	5122260005	AT&T INFORMATION SYSTEMS	03/06/85-04/05/85	AT&T SERVICES FOR DISTRICT OFFICE TELEPHONE	167.50
05-06	5122260006	GOBINS	03/21/85	OFFICE SUPPLIES FOR PUEBLO, CO DISTRICT OFFICE PAPER, TYPEWRITER RIBBONS	38.75
05-06	5122260004	MOUNTAIN BELL	03/10/85-04/09/85	TELEPHONE SERVICES	375.02
05-06	5122260002	NEW YORK TIMES	03/10/85-04/09/85	AT&T COMMUNICATIONS	235.29
05-06	5122600021	MICHAEL L STRANG	04/05/85-06/30/85	AT&T COMMUNICATIONS	37.00
05-06	5122600017	Do	04/08/85	SUBSCRIPTION FOR WASHINGTON OFFICE	99.00
05-06	5122600018	Do	04/08/85-04/14/85	TRAVEL ONE-WAY, WASHINGTON-DENVER (APRIL 8, 1985)	303.10
05-06	5122600020	Do	04/10/85-04/12/85	RENTAL CAR FOR TRAVEL ON OFFICIAL BUSINESS WHILE IN COLORADO; AND GAS FOR RENTAL CAR.	6.00
05-06	5122600022	Do	04/10/85-04/12/85	DINNER MTG. WITH DYKSTRA AND CLEARLY RE. GRAND JUNCTION	38.25
05-06	5127830026	GENERAL SERVICES ADMINISTRATION	04/10/85-04/14/85	ROUND-TRIP AIRTRAVEL FOR GEOFFREY PLATT, WASHINGTON/DENVER (APRIL 10-14, 1985)	227.01
05-08	5127830028	GREATER CANYON CITY CHAMBER OF COMMERCE	04/14/85	AIRTRAVEL FOR MICHAEL STRANG, ONE-WAY, DENVER TO WASHINGTON, APRIL 14, 1985	99.00
05-08	5127830027	THE COSSIGN HOTEL	03/01/85-03/31/85	ETS FOR GRAND JUNCTION, COLORADO DISTRICT OFFICE	6.67
05-08	5127830025	UNIVERSITY OF SOUTHERN COLORADO	03/28/85	ORGANIZATIONAL LIST	2.50
05-13	5128610019	HEWITT K. HALLOCK	03/29/85	ROOM FOR TOWN MEETING IN CRAIG, COLORADO	50.00
05-13	5128610020	Do	03/08/85	OFFICE SUPPLIES FOR PUEBLO, COLORADO DISTRICT OFFICE (NOTE: MINUS TAXES)	106.35
05-13	5128610021	Do	03/08/85	RENTAL CAR FOR DRIVE, ROUND TRIP PUEBLO TO DENVER, ON OFFICIAL BUSINESS PARKING AT DENVER AIRPORT.	79.63
05-13	5128610022	Do	03/08/85	AIRLINE TICKET FOR TRAVEL GUNNISON, COLORADO TO DENVER, MARCH 8, 1985	75.00
05-13	5128610023	MICHAEL L STRANG	04/02/85-04/18/85	HOTEL, HOLIDAY INN, ALAMOSA; AND MEALS WHILE TRAVELING	64.29
05-13	5128610024	FEDERAL EXPRESS CORP	04/04/85-04/18/85	382 MILES ON IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS AT 20.5 CENTS PER MILE	201.31
05-16	5133560017	STANDARD COFFEE SERVICE	04/19/85	HOTEL IN MONTROSE, COLORADO APRIL 19, 1985	36.04
05-16	5133560018	MICHAEL L STRANG	04/10/85	FEDERAL EXPRESS SERVICES	25.00
05-16	5133560016	Do	04/24/85	COFFEE AND COFFEE SUPPLIES FOR WASHINGTON OFFICE	81.10
05-16	5133560020	WESTPARK TRAVEL	03/27/85-03/28/85	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS AND OTHERS ON BUSINESS	35.25
05-16	5133560019	Do	04/08/85	AIR FARE, DENVER TO ASPEN (USED TICKET FROM COUPON BOOK)	45.00
05-20	5135740023	AT&T INFORMATION SYSTEMS	04/19/85-04/20/85	ROUND-TRIP AIR TRAVEL FOR MICHAEL STRANG, WASHINGTON/GRAND JUNCTION, COLORADO, APRIL 19-20, 1985.	334.00
05-20	5135740025	HELVEN POST DISTRIBUTORS	02/13/85-03/05/85	AT&T INFORMATION SYSTEMS	867.86
05-20	5135740024	DENVER C. MONBERG	03/30/85-04/30/85	SUBSCRIPTION FOR PUEBLO DISTRICT OFFICE	10.36
05-20	5135740021	MOUNTAIN BELL	05/07/85-05/07/86	52 WEEK SUBSCRIPTION TO WESTERN RESOURCES WRAP-UP	150.00
05-20	5135740022	Do	03/16/85-04/15/85	TELEPHONE SERVICE FOR 303/242-2400	75.38
05-20	5135740020	GEOFFREY PLATT	03/16/85-04/15/85	AT&T COMMUNICATIONS	1.20
05-20	5135740017	SUMMIT COUNTY JOURNAL	04/20/85	OFFICE SUPPLIES; MAILING LABELS	28.31
05-20	5135740018	THE PALSADIE TRIBUNE	05/30/85-05/30/86	ONE-YEAR SUBSCRIPTION	18.00
05-20	5135740019	THE RIFLE TELEGRAM	05/01/85-05/01/86	ONE-YEAR SUBSCRIPTION	8.00
05-20	5135740015	TAMI JO YELICO	05/01/85-05/01/86	ONE-YEAR SUBSCRIPTION	10.00
05-20	5135740016	E. W. WALLACE	04/04/85-04/26/85	897 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 20.5¢ PER MILE	183.88
05-22	5136610014	Do	04/25/85-04/26/85	HOTEL AND MEALS IN DENVER WHILE ATTENDING INS WORKSHOP	63.13
05-22	5136610015	Do	03/14/85-04/11/85	430 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS AT 20.5 CENTS PER MILE	88.15
05-22	5136610016	Do	03/14/85-04/11/85	TELEPHONE CALLS MADE FROM HOME TELEPHONE ON OFFICIAL BUSINESS	17.57
05-22	5136610019	Do	03/15/85	MEALS WHILE IN CORTIZ AT SW WATER SEMINAR	14.00
05-22	5137280014	AT&T INFORMATION SYSTEMS	04/06/85-05/05/85	AT&T INFORMATION SYSTEMS FOR 303/242-2400 AND 303/543-7572	180.16
05-22	5137280015	AVON-BEAVER CREEK TIMES	05/01/85-05/01/86	ONE YEAR'S SUBSCRIPTION	8.50
05-22	5137280021	WESTPARK TRAVEL	05/10/85-05/13/85	ROUND-TRIP WASHINGTON/DENVER FOR CONGRESSMAN STRANG	254.00
05-22	5137280017	SHIRLEY A. WOODROW	03/23/85-04/25/85	PARKING AND CAB FROM DENVER AIRPORT TO CUSTOMS HOUSE FEDERAL BLDG	18.55
05-22	5137280032	Do	04/01/85-04/30/85	MISCELLANEOUS OFFICE SUPPLIES AND BACK ISSUES OF STEAMBOAT SPRINGS PILOT	16.54
05-22	5137280019	Do	04/01/85-04/30/85	1164 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 20.5¢ PER MILE	238.62

STATEMENT OF DISBURSEMENTS

( \$ ) Amount

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
05-22	5137280015	Do	04/12/85-04/29/85	LODGING - CRAIG - MONTROSE-DENVER - STEAMBOAT SPRINGS, CO	160.15
05-22	5137280016	Do	04/12/85-04/30/85	MEALS WHILE IN TRAVEL STATUS	52.32
05-22	5137280020	Do	04/25/85-04/26/85	R/T GRAND JUNCTION TO DENVER BY AIR, TO ATTEND MTG WITH STATE IMMIGRATION COUNCIL	88.00
05-22	5141440021	FRUITA, TIMES	05/15/85-05/18/86	ONE YEAR'S SUBSCRIPTION	8.00
05-22	5141440021	MICHAEL L STRANG	05/10/85	ONE WAY AIRFARE TRAVEL DENVER TO ASPEN	45.00
05-22	5141440019	Do	05/13/85	ONE WAY AIR TRAVEL ASPEN TO DENVER	45.00
05-22	5141440023	U. S. TRAVEL AND TOURISM CAUCUS	01/03/85-12/31/85	1985 MEMBERSHIP DUES	200.00
05-22	5141440018	TAMI JO YELICO	03/22/85	90 MILES IN-DISTRICT TRAVEL ROUND TRIP PUEBLO TO CANNON CITY FOR OFFICE HOURS @ 20.5¢ PER MILE... EXPRESS MAIL FOR TRANSMITTAL OF PAPERS ON OFFICIAL BUSINESS	18.45
05-22	5141440022	Do	05/07/85	LOCAL EQUIPMENT CHANGE	10.75
05-31	5148490027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHANGE	229.49
05-31	5148490027	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	18.77
05-31	5148840004	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	7.00
05-31	5149890598	E.C.SYSTEMS INC.	05/01/85-05/30/85	RENT 228 S UNION PUEBLO, CO 81003	621.88
05-31	5149890599	WEST PROPERTIES INC OF NEVADA	05/01/85-05/30/85	RENT 835 E SECOND AVE DURANGO, CO 81302	96.14
05-31	5150560028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	62.99
05-31	5150560002	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	233.57
05-31	5150640013	GENERAL SERVICES ADMINISTRATION	01/18/85-03/31/85	RENT GRAND JUNCTION COLORADO	709.00
05-31	5150640012	Do	04/01/85-06/30/85	RENT GRAND JUNCTION COLORADO	883.00
05-31	5151900138	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		862.98
05-31	5154310004	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		746.00
06-05	5149420017	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS FOR GRAND JUNCTION COLORADO OFFICE	40.00
06-05	5149420019	GOBINS	04/04/85-04/29/85	SUPPLIES & RENTAL OF EQUIPMENT FOR PUEBLO, COLORADO CONGRESSIONAL OFFICE	12.18
06-05	5149420015	MICHAEL L STRANG	05/10/85-05/13/85	RENTAL CAR FOR TRAVEL ON OFFICIAL BUSINESS	119.44
06-05	5149420016	Do	05/10/85-05/13/85	PURCHASE OF GASOLINE FOR RENTAL CAR USED ON OFFICIAL BUSINESS TRAVEL	18.30
06-05	5149420018	THE GREENHORN VALLEY NEWS	05/22/85-05/22/86	ONE YEAR SUBSCRIPTION	12.50
06-05	5156830027	GOBINS	04/04/85-04/29/85	RENTAL OF EQUIPMENT FOR PUEBLO CONGRESSIONAL OFFICE	300.00
06-07	5156830025	Do	04/10/85-05/09/85	TELEPHONE SERVICE FOR PUEBLO CONGRESSIONAL OFFICE	140.30
06-07	5156830026	Do	04/10/85-05/09/85	AT&T SERVICE FOR PUEBLO CONGRESSIONAL OFFICE	10.07
06-07	5156830028	Do	04/16/85-05/15/85	TELEPHONE SERVICES FOR 303/242-2400	75.32
06-07	5156830029	Do	04/09/85	AT&T COMMUNICATIONS	1.35
06-07	5156830029	Do	05/29/85	OFFICE SUPPLIES FOR GRAND JUNCTION CONGRESSIONAL OFFICE, CLIP BOARD	2.26
06-07	5163460015	ROBERT CALI	05/29/85	PREPARATION AND PRINTING OF TOWN MEETING CARDS	740.00
06-17	5163460013	MICHAEL L STRANG	05/29/85	ONE WAY AIR TRAVEL ASPEN TO DENVER	45.00
06-17	5163460017	THE RANGELY TIMES	05/30/85-05/30/86	ONE YEAR'S SUBSCRIPTION	10.00
06-17	5163460011	VALLEY JOURNAL	05/24/85-05/29/85	ONE YEAR'S SUBSCRIPTION	12.00
06-17	5163460014	WESTPARK TRAVEL	06/10/85	AIR TRAVEL FOR CONGRESSMAN STRANG WASHINGTON-GRAND JUNCTION-DENVER-WASHINGTON	295.00
06-17	5165450023	CALI COMMUNICATIONS, INC.	06/04/85	PREPARATION AND PRINTING OF TOWN MEETING CARDS	690.00
06-17	5165450024	CONGRESSIONAL MANAGEMENT FOUNDATION	05/06/85	ONE CONGRESSIONAL MANAGEMENT FOUNDATIONS'S INTERN OWNER'S MANUAL	5.00
06-17	5165450022	FEDERAL EXPRESS CORP.	06/06/85	FOR SHIPMENT OF PAPERS ON OFFICIAL BUSINESS	14.00
06-17	5165450021	MICHAEL L STRANG	06/07/85	OVERNIGHT STRATER HOTEL, DENVER, COLORADO, JUNE 6, 1985	53.26
06-17	5165450021	Do	06/07/85	OVERNIGHT STRATER HOTEL, DURANGO, COLORADO, JUNE 7, 1985	40.50
06-17	5165450028	Do	06/08/85	OVERNIGHT RED ARROW MOTEL, MONTROSE, COLORADO, JUNE 8, 1985	46.64
06-17	5165450027	Do	06/10/85-06/10/86	ONE YEAR'S SUBSCRIPTION	12.00
06-17	5165450027	WET MOUNTAIN TRIBUNE	06/10/85-06/10/86	ONE YEAR'S SUBSCRIPTION	12.00
06-17	5165450027	WINTERPARK MANIFEST	06/10/85-06/10/86	ONE YEAR'S SUBSCRIPTION	12.00

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL L STRANG—Con.

06-17	5165450026	SHIRLEY A. WOODROW	05/17/85-05/20/85	BANQUET TICKET FOR JUCO BANQUET, GRAND JUNCTION AND PRINTING FOR CONGRESSIONAL OFFICE.	59.94
06-18	5164240023	BRANDON TELECOMMUNICATIONS, INC.	05/28/85	TELEPHONE SERVICES FOR DURANGO CONGRESSIONAL OFFICE	47.00
06-18	5164240025	SHIRLEY Y. CATES	05/08/85-05/22/85	53 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 20.5¢ PER MILE	10.86
06-18	5164240024	GEOFFREY PLATT	06/01/85	REIMBURSEMENT FOR PURCHASE OF XEROX MAILING LABELS	25.70
06-18	5164240022	THOMAS J. LANKFORD	05/01/85-05/14/85	PRINTING; DEAR COLLEAGUE RECORD, REPRINTS	148.28
06-18	5164240026	SHIRLEY A. WOODROW	05/09/85-05/22/85	239 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 20.5¢ PER MILE	48.99
06-19	5169540008	GOBINS	04/30/85-05/31/85	OFFICE SUPPLIES FOR PUEBLO OFFICE; TONER AND COPY PAPER.	22.64
06-19	5169540009	Do	04/30/85-05/31/85	RENTAL EQUIPMENT FOR PUEBLO OFFICE FOR MAY	300.00
06-19	5169540010	MICHAEL L. STRANG	06/06/85	MEALS AT STRATER HOTEL, DURANGO, COLORADO	4.28
06-19	5169540011	WESTPARK TRAVEL	06/06/85	JUNE 6, 1985 ONE WAY AIR FARE FOR MICHAEL L. STRANGE, WASHINGTON TO DENVER	132.00
06-19	5169540012	Do	06/09/85	ONE-WAY AIR FARE FOR MICHAEL STRANG, MONTROSE/DENVER/WASHINGTON, JUNE 9, 1985	203.00
06-20	5169540007	TAMI JO YELICO	05/14/85	90 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 20.5¢ PER MILE	18.45
06-20	5169310025	WEST PROPERTIES, INC.	05/20/85-06/20/85	AT&T INFORMATION SYSTEMS	30.00
06-20	5169840014	GEOFFREY PLATT	05/29/85-06/05/85	MEALS WHILE IN COLORADO ON OFFICIAL BUSINESS	953.50
06-20	5169840011	Do	06/06/85-06/08/85	MEALS WHILE IN COLORADO ON OFFICIAL BUSINESS	139.03
06-20	5169840010	Do	06/07/85	PICTURES FOR USE IN NEWSLETTERS	28.14
06-20	5169840012	ROBERT GRANT	06/06/85-06/09/85	ROUND-TRIP AIRFARE FOR GEOFFREY PLATT, WASHINGTON-MONTROSE-CORTEZ-MONTROSE-DENVER-WASHINGTON	15.00
06-20	5169840013	WESTPARK TRAVEL	06/06/85-06/09/85	ROUND-TRIP AIRFARE FOR MICHAEL STRANG FROM DENVER TO CORTEZ, CO, JUNE 7, 1985	425.00
06-24	5172570026	CONGRESSIONAL PRESS LTD.	06/06/85	PREPARATION AND PRINTING OF DISTRICT-WIDE NEWSLETTER	5,351.51
06-24	5172570027	GENERAL SERVICES ADMINISTRATION	05/31/85	FITS FOR GRAND JUNCTION, COLORADO CONGRESSIONAL OFFICE	40.00
06-24	5172570028	Do	05/31/85	FITS FOR PUEBLO, COLORADO CONGRESSIONAL OFFICE	58.00
06-24	5172570029	JOHN M. REED	06/07/85	CHARTER OF PVT PLANE FOR TRANSP OF MICHAEL STRANG	300.00
06-25	5175430002	MICHAEL L. STRANG	05/24/85-05/29/85	RENTAL CAR WHILE IN DISTRICT - MAY 24 - 29, 1985	313.90
06-25	5175720021	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	211.35
06-25	5175860029	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	17.65
06-25	5176540002	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	54.99
06-26	5172820026	JAMES R. HUSKA	06/09/85-06/16/85	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS JUNE 9-16 1985 PLUS GASOLINE	202.75
06-26	5172820027	Do	06/09/85-06/16/85	MEALS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	247.32
06-26	5172820028	Do	06/09/85-06/16/85	MEALS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	247.77
06-26	5172820029	Do	06/12/85-06/16/85	PURCHASE OF FILM AND PROCESSING WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	52.90
06-26	5172820020	MICHAEL L. STRANG	06/13/85-06/17/85	OVERNIGHT, DENVER, STAPLETON PLAZA HOTEL, JUNE 13, 1985	41.05
06-26	5172820024	Do	06/13/85-06/17/85	CABS: HOME TO NATIONAL AIRPORT DENVER HOTEL TO DENVER AIRPORT DULLES AIRPORT TO WASHINGTON HOME	53.26
06-26	5172820023	Do	06/14/85	OVERNIGHT, MONTE VILLA INN, MONTE VISTA, COLORADO, JUNE 14, 1985	51.50
06-26	5172820025	WESTPARK TRAVEL	06/09/85-06/16/85	ROUND-TRIP AIRFARE FOR JIM HUSKA, JUNE 9-16 1985 WASHINGTON-GRAND JUNCTION WASHINGTON	47.30
06-26	5172820021	Do	06/13/85	ONE - WAY AIR TRAVEL FOR MICHAEL STRANG, WASHINGTON TO DENVER, JUNE 13, 1985	343.00
06-26	5172820022	Do	06/17/85	ONE - WAY AIR TRAVEL FOR MICHAEL STRANG, DENVER TO WASHINGTON, JUNE 17, 1985	132.00
06-27	5177890606	E.C. SYSTEMS INC	06/01/85-06/30/85	RENT 228 S. UNION PUEBLO, CO 81003.	621.88
06-28	5177890607	WEST PROPERTIES INC OF NEVADA	06/01/85-06/30/85	RENT 835 E SECOND AVE DURANGO CO 81302.	266.00
06-28	5178730019	AT&T INFORMATION SYSTEMS	01/18/85-06/11/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBERS AS PER CONTRACT	3,085.80
06-28	5178730019	CORTEZ NEWSPAPERS, INC	06/30/85-06/30/86	ONE-YEAR'S SUBSCRIPTION	20.00
06-28	5178730016	DOLORES STAR	06/30/85-06/30/86	ONE-YEAR'S SUBSCRIPTION	12.00
06-28	5178730017	DOVE OREEK PRESS	06/18/85	ONE-YEAR'S SUBSCRIPTION	9.00
06-28	5178730018	THE PAGOSA SPRINGS SUN	06/11/85-06/11/86	ONE-YEAR'S SUBSCRIPTION	20.00
06-28	5178730015	THE SILVERTON STANDARD & THE MINER	06/01/85-05/31/86	ONE-YEAR'S SUBSCRIPTION	10.00
06-30	5179900135	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	ONE-YEAR'S SUBSCRIPTION	855.97

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
06-30	5182450024	OFFICE OF THE HON. MICHAEL L STRANG—Con. (STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			1,530.75
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS				1,940.00
		MEMBERS CLERK HIRE				78,719.77
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS				37,725.45
		<b>TOTAL</b>				<b>118,385.22</b>

OFFICE OF THE HON. SAMUEL S STRATTON

SALARIES

04-03	5085430014	BARBAGELATA, MARY E	04/01/85-06/30/85	DISTRICT SECRETARY		5,675.01
04-03	5085430015	DEVITO, ELAINE T	04/01/85-06/30/85	CLERK		2,313.88
04-08	5092400026	FLYNN, KATHRYN P	04/01/85-06/30/85	SECRETARY		2,287.74
		GUIDARELLI, JACQUELINE M	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN		970.00
		HAGGERTY, M BETH	04/01/85-06/30/85	SECRETARY		5,738.19
		HELFRICH, LANA R	04/01/85-06/30/85	CASE WORKER		8,321.40
		JACKSON, ALICE C	04/01/85-06/30/85	SECRETARY		5,382.00
		KEHOE, DORTHY M	04/01/85-06/30/85	CLERK		1,812.51
		KOCH, CAROL RES	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		8,321.40
		LACEY, CHERYL A	04/01/85-06/30/85	SECRETARY		3,278.33
		LESLE, MARY B	04/01/85-06/30/85	EXECUTIVE ASSISTANT		11,962.02
		NORTON, DOROTHY V	04/01/85-06/30/85	SECRETARY		4,140.00
		PERKINS, KAREN E	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		5,616.96
		SALISBURY, ELAINE	04/01/85-06/21/85	SECRETARY		3,027.38
		STRANNIGAN, ELIZABETH JEAN	04/01/85-06/30/85	PERSONAL SECRETARY		8,061.36

EXPENSES

04-03	5085430014	SAMUEL S. STRATTON	03/16/85-03/17/85	ROUND TRIP AIRFARE IN DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS DC-LABANY DC		278.00
04-03	5085430015	Do	03/16/85-03/17/85	RENTAL CAR IN DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS		29.17
04-08	5092400026	AT&T INFORMATION SYSTEMS	02/10/85-03/09/85	TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS - ALBANY OFFICE		28.80
04-08	5092400025	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MONTHLY WATS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONG. BUSINESS - SCHEMECTADY OFC.		28.68
04-11	5093850003	Do	02/01/85-02/28/85	MONTHLY FTS LINE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS		75.42
04-18	5099720025	AT&T INFORMATION SYSTEMS	02/16/85-03/15/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFCL CONG BUSINESS TROY OFFICE		14.08
04-18	5099720024	NEW YORK TELEPHONE	03/10/85-04/09/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFCL CONGRESSIONAL BUSINESS		126.80
04-22	5101300025	SAMUEL S. STRATTON	03/23/85-03/24/85	ROUNDTrip AIRFARE DC-ALBANY IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS		287.00
04-22	5101300026	Do	03/23/85-03/24/85	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS		24.19

04-22	5105830006	AT&T INFORMATION SYSTEMS.....	02/26/85-03/25/85	MONTHLY PHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFCL CONG. BUS SCHENECTADY OFFICE	24.40
04-22	5105830007	Do.....	03/26/85-04/25/85	MONTHLY PHONE SERVICE IN DIST. OFC. IN CONNECTION WITH OFCL CONG BUS SCHENECTADY OFFICE	1.98
04-22	5105830008	NEW YORK TELEPHONE	03/16/85-04/15/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	58.98
04-22	5106540026	MARY E BARBAGEATA	01/01/85-03/31/85	PURCHASE OF DAILY DISTRICT NEWSPAPERS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	78.30
04-22	5106540027	KATHRYN P FLYNN	01/01/85-03/31/85	PURCHASE OF DAILY DISTRICT NEWSPAPERS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	25.50
04-25	5109650017	ALICE C JACKSON	03/25/85-04/24/85	MONTHLY TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	32.00
04-25	5109650018	Do.....	03/25/85-04/24/85	MONTHLY TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	106.12
04-25	5109650019	Do.....	03/25/85-04/24/85	AT&T COMMUNICATIONS IN DISTRICT OFFICE	73.03
04-25	5109650020	Do.....	03/25/85-04/24/85	MONTHLY TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	6.22
04-26	5115540005	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	27.41
04-26	5116520006	Do.....	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	131.59
04-30	5113640055	HOUSE RECORDING STUDIO	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	222.37
04-30	5120900439	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	19.00
04-30	5121520004	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	1,216.81
05-06	5119650025	SAMUEL S. STRATTON	04/13/85-04/15/85	R/T AIRFARE TO 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONG BUSS DC-ALBANY AND RETURN.	453.38
05-06	5119650026	Do.....	04/13/85-04/15/85	R/T AIRFARE TO 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONG BUSS DC-ALBANY AND RETURN.	278.00
05-06	5122310014	AMSTERDAM EVENING RECORDER.	04/18/85-04/17/86	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	26.49
05-06	5123650026	NEW YORK TELEPHONE	04/10/85-05/09/85	DAILY DISTRICT NEWSPAPER FOR USE IN DISTRICT OFFICE	90.00
05-06	5123650027	Do.....	04/10/85-05/09/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSS NY TELE.	128.06
05-06	5123650027	Do.....	04/10/85-05/09/85	AT&T COMMUNICATIONS	2.13
05-08	5123660017	AT&T INFORMATION SYSTEMS	03/10/85-04/09/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	28.80
05-08	5123660018	Do.....	03/26/85-04/25/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	13.32
05-08	5123660019	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	78.39
05-08	5123660020	Do.....	03/01/85-03/31/85	MONTHLY WATS SERVICE FOR DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	28.68
05-16	5130300031	MARY B. LESLIE	04/28/85-04/29/85	ROUNDTRIP AIRFARE DC-ALBANY-DC IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	278.00
05-16	5130300032	Do.....	04/28/85-04/29/85	ROUNDTRIP AIRFARE DC-ALBANY-DC IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	23.09
05-16	5133550023	AT&T INFORMATION SYSTEMS.	03/16/85-04/15/85	TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS - TROY OFFICE.	14.08
05-16	5133560024	NEW YORK TELEPHONE	04/16/85-05/15/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	59.76
05-16	5133560025	SAMUEL S. STRATTON	05/03/85-05/04/85	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	33.19
05-16	5133740021	Do.....	05/03/85-05/05/85	MEMBER R/T TRAVEL TO ALBANY FROM DC IN CONNECTION WITH OFCL CONG. BUSS - AIR FARE, LIMO/CAB	301.00
05-16	5133740022	NEW YORK TELEPHONE	04/25/85-05/24/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	34.26
05-16	5133740025	Do.....	04/25/85-05/24/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS NY TEL	110.96
05-16	5133740026	Do.....	04/25/85-05/24/85	AT&T COMM	3.88
05-20	5134210024	AT&T INFORMATION SYSTEMS	03/26/85-04/25/85	TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL BUSINESS - SCHENECTADY OFFICE	24.40
05-20	5134210023	Do.....	04/26/85-05/25/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE - AMSTERDAM OFFICE	13.32
05-20	5134210023	Do.....	04/26/85-05/25/85	TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL BUSINESS - SCHENECTADY OFFICE	1.98
05-20	5134210030	DAVID R RAMAGE	05/07/85	PRINTING OF 7,000 GRADUATION CERTIFICATES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	269.00
05-20	5134210021	NEW YORK TELEPHONE	04/25/85-05/24/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE NY TEL	81.15
05-23	5141330024	GENERAL SERVICES ADMINISTRATION	04/25/85-05/24/85	AT&T COMMUNICATIONS	6.67
05-31	5148520028	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	MONTHLY WATS SERVICE FOR DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	75.42
05-31	5148700021	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	221.66
05-31	5148700022	GENERAL SERVICES ADMINISTRATION	04/10/85-05/09/85	MONTHLY TELEPHONE CHARGES IN DISTRICT OFFICE	28.80
05-31	5148700022	Do.....	04/01/85-04/30/85	MONTHLY WATS SERVICE FOR DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS #254024	28.68
05-31	5148840042	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	10.50
05-31	5150070006	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	127.20
05-31	5150640014	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT AMSTERDAM NY 0000	(969.00)
05-31	5150640015	Do.....	04/01/85-06/30/85	RENT ALBANY NY 0000	465.00
05-31	5150640016	Do.....	04/01/85-06/30/85	RENT SCHENECTADY NY 0000.	2,670.00
05-31	5150640017	Do.....	04/01/85-06/30/85	RENT SCHENECTADY NY 0000.	1,129.00
05-31	5150640030	Do.....	04/01/85-06/30/85	RENT TROY, N.Y. DISTRICT OFFICE	958.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5150760028	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	36.14	
05-31	5151900439	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,152.89	
05-31	5154310025	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		464.84	
05-31	5154720028	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		26.00	
06-07	5156830030	NEW YORK TELEPHONE	05/16/85-06/15/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	61.89	
06-10	5149730022	AT&T INFORMATION SYSTEMS	04/16/85-05/15/85	PRINTING OF CALLING CARDS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	14.08	
06-10	5149730022	DAVID R RAMAGE	05/16/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONG BUSS	18.50	
06-10	5149730021	NEW YORK TELEPHONE	05/10/85-06/09/85	R/7 AIRFARE DC-ALBANY-DC IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	137.92	
06-11	5156340029	SAMUEL S. STRATTON	05/24/85-05/28/85	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	278.00	
06-11	5156340030	Do	05/24/85-05/28/85	MONTHLY CHARGES IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	92.80	
06-14	5162720021	AT&T INFORMATION SYSTEMS	04/26/85-05/25/85	MONTHLY CHARGES IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	24.40	
06-14	5162720020	Do	05/26/85-06/25/85	MONTHLY CHARGES IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	1.98	
06-14	5162720022	SAMUEL S. STRATTON	05/31/85-06/02/85	ROUND TRIP AIRFARE TO 23RD CONG DIST IN CONNECTION W/OFCL CONG BUSS - A/F DC TO ALBANY (LIMO & TAXI)	302.00	
06-14	5162720023	Do	05/31/85-06/02/85	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	55.17	
06-17	5165320025	AT&T INFORMATION SYSTEMS	05/26/85-06/25/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE	13.32	
06-17	5165320021	NEW YORK TELEPHONE	05/25/85-06/24/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL BUSINESS-NEW YORK TEL	82.57	
06-17	5165320022	Do	05/25/85-06/24/85	AT&T COMM	6.60	
06-17	5165320023	Do	05/25/85-06/24/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	107.59	
06-17	5165320024	Do	05/25/85-06/24/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	25.35	
06-17	5165320026	SAMUEL S. STRATTON	06/07/85-06/09/85	ROUNDTRIP AIRFARE DC-ALBANY-DC IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	278.00	
06-17	5165320027	Do	06/07/85-06/09/85	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	49.90	
06-20	5169840015	THE JEWISH WORLD	07/15/85-07/15/86	YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	16.00	
06-24	5169280025	GENERAL SERVICES ADMINISTRATION	05/31/85	MONTHLY WATS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	75.42	
06-24	5172800026	Do	05/01/85-05/31/85	MONTHLY WATS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	28.68	
06-24	5172800027	SAMUEL S. STRATTON	06/14/85-06/15/85	ROUND TRIP AIRFARE DC-ALBANY-DC IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	267.00	
06-24	5172800028	Do	06/14/85-06/15/85	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	26.09	
06-25	5175400009	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	127.00	
06-25	5175480007	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	221.43	
06-25	5175480008	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	5.81	
06-25	5175800028	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	13.50	
06-27	5176650038	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	28.80	
06-28	5178700027	AT&T INFORMATION SYSTEMS	05/10/85-06/09/85	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION W/OFCL CONG BUSINESS	28.80	
06-30	5179900445	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,147.90	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. SAMUEL S STRATTON—Con.



OFFICE OF THE HON. GERRY E STUDDS

SALARIES

CANNON, DELPHINE L.....	04/01/85-06-30/85	CHIEF LEGISLATIVE ASSISTANT.....	8,750.01
DENSHAES, MARC RAYMOND.....	04/01/85-06-30/85	SPECIAL ASSISTANT.....	5,887.50
FLEISCHER, ROBERT PETER.....	06/01/85-06-30/85	PART-TIME EMPLOYEE.....	333.34
GARDE, MAUREEN E.....	04/01/85-06-30/85	DISTRICT ADMINISTRATIVE ASSISTANT.....	9,573.75
HARRISON, DONNA A.....	04/01/85-06-30/85	CASE WORKER.....	4,374.99
KALDERACH, MONTEYAYO, ANA I.....	06/01/85-06-30/85	LBI CONGRESSIONAL INTERN.....	970.00
KOLWITZ, ANN.....	04/01/85-06-30/85	SECRETARY.....	5,951.25
MCCAULEY, THERESA N.....	04/01/85-06-30/85	CASE WORKER.....	2,203.26
MICHAULT, THOMAS PATRICK.....	04/01/85-06-30/85	PRESS SECRETARY.....	5,250.00
MURPHY, DOROTHEA M.....	04/01/85-06-30/85	SECRETARY.....	4,274.59
Do.....	04/01/85-05-31/85	SECRETARY.....	2,583.34
NICKERSON, ROBERT ARTHUR.....	06/01/85-06-30/85	STAFF ASSISTANT.....	1,333.33
O'BRELL, ELLEN FRANCES.....	04/01/85-06-30/85	REGIONAL REPRESENTATIVE.....	7,125.00
O'REILLY, KEVIN.....	04/01/85-06-30/85	ECONOMIC DEVELOPMENT COORDINATOR.....	300.00
PIKE, JEFFREY R.....	04/01/85-06-30/85	PART-TIME EMPLOYEE.....	7,782.50
ROSA, DEONILDA M.....	04/01/85-06-30/85	REGIONAL REPRESENTATIVE.....	5,473.26
RUDMAN, MARGA E.....	04/01/85-06-30/85	CASEWORKER.....	3,875.01
SACCO, JOYCE MARIE.....	05/06/85-05-31/85	LEGISLATIVE ASSISTANT.....	937.50
Do.....	06/01/85-06-30/85	RECEPTIONIST.....	1,166.67
SCHWADRON, STEVEN CLARK.....	04/01/85-06-30/85	WASHINGTON ADMIN ASSISTANT.....	6,382.50
SKOLER, ELAINE S.....	04/01/85-06-30/85	PART-TIME EMPLOYEE.....	1,608.20
TOMASIA, MARIA A.....	04/01/85-06-30/85	CASEWORKER.....	4,284.99
TOOMEY, STEPHANIE A.....	04/01/85-06-30/85	CASEWORKER.....	4,820.49
WOODWARD, WILLIAM H.....	04/01/85-06-30/85	SHARED EMPLOYEE.....	1,250.01

EXPENSES

5084210028	MAUREEN GARDE.....	6.00
04-03	GENERAL SERVICES ADMINISTRATION.....	126.73
04-03	ROBERT ARTHUR NICKERSON.....	91.68
04-03	THE PATRIOT LEDGER.....	130.00
04-03	Do.....	93.60
04-03	MAUREEN GARDE.....	120.00
04-03	Do.....	20.00
04-03	Do.....	149.00
04-03	Do.....	70.00
04-03	Do.....	12.00
04-03	Do.....	14.00
04-03	MARINER NEWSPAPERS.....	124.80
04-03	Do.....	13.00
04-03	Do.....	18.00
04-03	5085430017.....	
04-03	5085430020.....	
04-03	5084210028.....	
04-03	5084210024.....	
04-03	5084210026.....	
04-03	5084210025.....	
04-03	5085200022.....	
04-03	5085200024.....	
04-03	5085200023.....	
04-03	5085200025.....	
04-03	5085200026.....	
04-03	5085200027.....	
04-03	5085430018.....	
04-03	5085430017.....	
04-03	5085430020.....	

02/04/85	PARKING WHILE ON OFFICIAL BUSINESS.....	6.00
01/01/85-01/31/85	PTS SERVICE FOR DISTRICT OFFICES.....	126.73
01/08/85-02/02/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DIST. 382 MILES AT 24¢ PER MILE.....	91.68
03/05/85-03/05/86	SUBSCRIPTION TO THE PATRIOT LEDGER FOR THE WASHINGTON OFFICE.....	130.00
03/05/85-03/05/86	ROUNDTRIP AIRFARE BETWEEN BOSTON AND WASHINGTON WHILE ON OFFICIAL BUSINESS.....	93.60
01/08/85-01/11/85	TAXI FARE WHILE IN MASSACHUSETTES TO AND FROM AIRPORT.....	20.00
01/08/85-01/11/85	ROUNDTRIP AIRFARE BETWEEN BOSTON AND WASHINGTON WHILE ON OFFICIAL BUSINESS.....	20.00
01/20/85-01/22/85	TAXI FARE WHILE IN MASSACHUSETTES TO AND FROM AIRPORT.....	149.00
01/20/85-01/22/85	TAXI FARE WHILE IN MASSACHUSETTES TO AND FROM AIRPORT.....	70.00
01/23/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 50 MILES AT 24¢ PER MILE.....	12.00
02/01/85-02/01/86	SUBSCRIPTION TO THE MARINER NEWSPAPER FOR THE WASHINGTON OFFICE.....	14.00
01/05/85-02/10/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 520 MILES AT 24¢ PER MILE.....	124.80
03/09/85	MEAL FOR SELF WHILE ON OFFICIAL BUSINESS IN KINGSTON.....	13.00
01/31/85-01/31/86	ONE YEAR SUBSCRIPTION TO OLD COUNTY MEMORIAL FOR WASHINGTON OFFICE.....	18.00

EXPENDITURES FOR 2ND QUARTER

SALARIES	970.00
LBI INTERNS	76,138.18
MEMBERS CLERK HIRE.....	
EXPENSES	15,587.63
OFFICIAL EXPENSES OF MEMBERS.....	
<b>TOTAL</b>	<b>92,695.81</b>

STATEMENT OF DISBURSEMENTS

(\$) Amount

Date	Voucher No.	Payee	Service dates	Description	Amount
04-03	5085430019	GERRY E. STUDDS	03/08/85-03/11/85	TAXI FARE WHILE IN MASSACHUSETTS TO AND FROM AIRPORT	20.00
04-03	5085430016	Do	03/09/85	MEAL FOR SELF WHILE ON OFFICIAL BUSINESS IN KINGSTON	13.10
04-09	5091600024	HARRY WILBUR	02/24/85	RENTING OF ROOM FOR OPEN MEETING.	99.00
04-09	5091600027	GERRY E. STUDDS	03/09/85-03/11/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT 384 MILES AT .24/MI.	92.16
04-09	5091600028	Do	03/10/85	RENTING OF WAREHAM TOWN HALL FOR OPEN MEETING.	9.00
04-09	5091600026	Do	03/11/85	MEAL FOR SELF WHILE ON OFFICIAL BUSINESS IN PLYMOUTH	12.08
04-09	5091600025	VISA	02/10/85	HOTEL ROOM AND MEAL FOR MEMBER WHILE ON OFFICIAL BUSINESS	149.31
04-17	5101200020	AT&T INFORMATION SYSTEMS.	02/09/85-03/09/85	AT&T EQUIPMENT FOR NEW BEDFORD OFFICE	59.65
04-17	5101200021	Do	02/09/85-03/09/85	AT&T EQUIPMENT FOR NEW BEDFORD OFFICE	4.34
04-17	5101200013	Do	02/15/85-03/15/85	AT&T EQUIPMENT FOR THE HANOVER OFFICE	52.63
04-17	5101200014	Do	02/15/85-03/15/85	AT&T EQUIPMENT FOR THE HANOVER OFFICE	4.34
04-17	5101200029	DAVID R RAMAGE	03/20/85	PRINTING OF SCHEDULE LETTERS PEMBROKE, DUXBURY, MASHPÉE, HARWICH AND CHATHAM	401.00
04-17	5101200023	Do	03/21/85	PRINTING OPEN MEETING DISTRICT OFFICE CARDS AND SCHEDULE LETTERS	152.00
04-17	5101200011	GENERAL SERVICES ADMINISTRATION.	02/01/85-02/28/85	FTS SUBSCRIPTION TO THE BOSTON GLOBE FOR THE WASHINGTON OFFICE	8.35
04-17	5101200012	INLAND NEWS.	03/04/85-03/31/85	SUBSCRIPTION TO THE REPORT	300.00
04-17	5101200028	KEN SHARP	02/22/85-03/22/85	PRINTING OF WEEKLY REPORT	39.76
04-17	5101200015	NEW ENGLAND TELEPHONE	02/09/85-03/08/85	TELEPHONE SERVICE FOR THE NEW BEDFORD OFFICE - NE TELEPHONE	1.50
04-17	5101200016	Do	02/09/85-03/08/85	TELEPHONE SERVICE FOR THE NEW BEDFORD OFFICE - AT&T COMMUNICATIONS	47.96
04-17	5101200017	Do	02/09/85-03/08/85	TELEPHONE SERVICE FOR THE NEW BEDFORD OFFICE - NE TELEPHONE	37.28
04-17	5101200018	Do	02/09/85-03/08/85	TELEPHONE SERVICE FOR THE NEW BEDFORD OFFICE - AT&T COMMUNICATIONS	5.65
04-17	5101200024	Do	02/15/85-03/14/85	TELEPHONE SERVICE FOR HANOVER OFFICE - NE TELEPHONE	45.61
04-17	5101200025	Do	02/15/85-03/14/85	TELEPHONE SERVICE FOR HANOVER OFFICE - NE TELEPHONE	10.33
04-17	5101200026	Do	02/15/85-03/14/85	TELEPHONE SERVICE FOR HANOVER OFFICE - AT&T COMMUNICATIONS	284.44
04-17	5101200027	Do	02/05/85-03/20/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT 1187 MILES AT 24¢ PER MILE	19.05
04-17	5101200009	ROBERT ARTHUR WICKERSON	03/01/85-03/20/85	PARKING WHILE ON OFFICIAL BUSINESS	54.50
04-17	5101200010	Do	03/31/85	RENTING OF MASHPÉE TOWN HALL AND CHATHAM SCHOOL FOR OPEN MEETING	15.60
04-17	5101200022	REGISTER	04/01/85-04/01/86	SUBSCRIPTION TO THE REGISTER FOR THE HANNIS OFFICE	23.96
04-17	5101200019	ELAINE S. SKOLER	02/02/85-02/24/85	MILEAGE OFFICIAL BUSINESS 79 MILES AT 24¢ PER MILE AND APPLICATION FEE USE OF SANDWICH H.S.D.R.	4.00
04-22	5109310012	CAPE COD CABLEVISION	04/01/85-04/30/85	ONE MONTH CABLE SERVICE FOR HANNIS OFFICE	18.50
04-22	5109310017	DAVID R RAMAGE	03/22/85-03/28/85	PRINTING OF CALLING CARDS FOR RUDMAN	108.25
04-22	5109310018	Do	03/22/85-03/28/85	LABELS TO ENVELOPES FOR OFFICIAL USE	35.55
04-22	5109310009	DONNA A HARRISON	02/25/85	PAYMENT FOR USE OF MEMORIAL HALL IN PLYMOUTH FOR OPEN MEETING	62.64
04-22	5109310010	Do	02/28/85-04/01/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS, 261 MI @ .24/MI	6.00
04-22	5109310006	INSLAW, INC	03/04/85-03/31/85	RECEIPT OF CAPE COD TIMES FOR HANOVER OFFICE	7.88
04-22	5109310007	Do	03/01/85-03/31/85	PRINTING OF LABELS FOR OFFICIAL USE	77.72
04-22	5109310008	NEW ENGLAND TELEPHONE	02/25/85-03/24/85	TELEPHONE SERVICE FOR HANNIS OFFICE, NE TELEPHONE	50
04-22	5109310013	Do	02/25/85-03/24/85	AT&T COMM	39.00
04-22	5109310014	NEW YORK TIMES	03/01/85-06/30/85	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	8.00
04-22	5109310015	DEONILDA ROSA	02/07/85-02/07/85	BUS FARE AND TAXI FARE TO PROVIDENCE, RI WHILE ON OFFICIAL BUSINESS	28.80
04-22	5109310016	STEPHANIE A TOOMEY	02/07/85-03/30/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS, 120 MI @ .24/MI	28.80
04-25	5109340001	LISA MURRAY	03/13/85-03/15/85	PARKING WHILE ON OFFICIAL BUSINESS	9.90
04-25	5109340002	GERRY E. STUDDS	03/29/85-04/01/85	METRO FARE TO NEW CARROLTON AND RETURN WHILE ON OFFICIAL BUSINESS	20.00
04-25	5109340015	GERRY E. STUDDS	03/29/85-04/01/85	TAXI FARE TO & FROM AIRPORT WHILE ON OFFICIAL BUSINESS	20.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERRY E. STUDDS—Con.

5109340013	THE STANDARD-TIMES	04/04/85-04/04/85	98.80
5109340014	VISA	03/29/85-04/01/85	178.00
04-25	Do	04/01/85	6.75
04-25	Do	04/01/85	6.74
5109340016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-07/31/85	132.40
04-26	Do	01/01/85-07/31/85	189.52
5115540006	R. FRANK & CAROLYN A. TENAGLIA	04/01/85-04/30/85	440.00
04-26	Do	04/01/85-04/30/85	700.00
5115890595	UNICORN REALTY TRUST	03/01/85-03/31/85	42.50
04-29	Do	03/01/85-03/31/85	1,740.89
5115890594	HOUSE RECORDING STUDIO	04/30/85	(55.86)
04-30	Do	04/30/85	672.27
5120900335	(EQUIPMENT ALLOWANCE CHARGED)	02/25/85-03/25/85	61.00
04-30	Do	02/25/85-03/25/85	13.00
5121480033	(STATIONERY ALLOWANCE CHARGED)	05/09/85-05/09/86	19.80
04-30	Do	03/01/85-03/31/85	126.73
5122260009	AT&T INFORMATION SYSTEMS	05/01/85-05/01/86	14.00
05-06	Do	03/31/85	16.00
5122260011	BOURNE COURIER	03/01/85-03/31/85	9.00
05-06	Do	04/04/85	17.75
5122260017	GENERAL CABLE TELEVISION	04/05/85-04/09/85	20.00
05-06	Do	04/10/85	6.98
5122260028	CONTRACT SERVICES ADMINISTRATION	04/12/85-04/13/85	132.00
05-06	Do	04/12/85-04/13/85	9.00
5122260010	HAWAIIAN NEWSPAPERS	04/19/85-04/22/85	20.00
05-06	Do	04/19/85-04/22/85	94.08
5122260008	THOMAS PATRICK MCNAUGHT	03/30/85-03/30/86	48.00
05-06	Do	04/04/85-04/05/85	90.61
5122260027	GERRY E. STUDDS	04/04/85-04/10/85	89.00
05-06	Do	04/08/85	11.88
5122260029	Do	04/08/85	20.00
05-06	Do	04/08/85	234.00
5122260021	Do	04/08/85	4.20
05-06	Do	04/08/85	57.75
5122260019	THE FALMOUTH ENTERPRISE	03/16/85-04/15/85	50.94
05-06	Do	04/08/85	123.00
5122260011	VISA	04/09/85	396.00
05-06	Do	04/09/85	37.00
5122260022	Do	04/09/85	26.50
05-06	Do	04/09/85	36.85
5122260023	Do	04/09/85	1.81
05-06	Do	04/09/85	47.70
5128410032	FEDERAL EXPRESS CORP	04/05/85	2.00
05-13	Do	03/09/85	8.00
5128410033	NEW ENGLAND TELEPHONE	03/09/85	16.64
05-13	Do	03/09/85	80.00
5128410034	Do	03/09/85	9.00
05-13	Do	03/09/85	32.64
5128410035	Do	04/01/85	12.00
05-13	Do	04/01/85	9.19
5128410036	Do	04/01/85	9.19
05-13	Do	04/01/85	9.19
5128410037	JEFFREY R PIKE	03/30/85-04/01/85	32.64
05-13	Do	04/01/85	12.00
5128410038	Do	04/01/85	9.19
05-13	Do	04/01/85	9.19
5128410039	STEVEN SCHWADRON	04/01/85	9.19
05-13	Do	04/01/85	9.19
5128410041	GERRY E. STUDDS	04/01/85	9.19
05-13	Do	04/01/85	9.19
5128410042	JEFFREY R PIKE	04/05/85	9.19
05-13	Do	04/05/85	9.19
5128410029	Do	04/17/85	37.00
05-13	Do	04/05/85	26.50
5128410019	FEDERAL EXPRESS CORP	03/09/85	36.85
05-13	Do	03/09/85	1.81
5128410020	NEW ENGLAND TELEPHONE	03/09/85	47.70
05-13	Do	03/09/85	2.00
5128410021	Do	03/09/85	8.00
05-13	Do	03/09/85	16.64
5128410022	Do	03/09/85	80.00
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5128410023	Do	03/09/85	32.64
05-13	Do	03/09/85	12.00
5128410024	Do	03/09/85	9.19
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5128410025	Do	03/09/85	9.19
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5128410029	Do	03/09/85	9.19
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5128410031	Do	03/09/85	9.19
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05-13	Do	03/09/85	9.19
5128410034	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410035	Do	03/09/85	9.19
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5128410036	Do	03/09/85	9.19
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5128410038	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410039	Do	03/09/85	9.19
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5128410040	Do	03/09/85	9.19
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5128410041	Do	03/09/85	9.19
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5128410044	Do	03/09/85	9.19
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5128410046	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410047	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410048	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410049	Do	03/09/85	9.19
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5128410050	Do	03/09/85	9.19
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5128410051	Do	03/09/85	9.19
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05-13	Do	03/09/85	9.19
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5128410057	Do	03/09/85	9.19
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5128410058	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410059	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410060	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410061	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410062	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410063	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410064	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410065	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410066	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410067	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410068	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410069	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410070	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410071	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410072	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410073	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410074	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410075	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410076	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410077	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410078	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410079	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410080	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410081	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410082	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410083	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410084	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410085	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410086	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410087	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410088	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410089	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410090	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410091	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410092	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410093	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410094	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410095	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410096	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410097	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410098	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410099	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410100	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410101	Do	03/09/85	9.19
05-13	Do	03/09/85	9.19
5128410102	Do	03/09/85	9.

STATEMENT OF DISBURSEMENTS

( \$ ) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. GERRY E STUDDS—Con.

05-13	5129840023	GERRY E. STUDDS	04/26/85	HEAL FOR SELF WHILE TRAVELING TO PROVINCETOWN (IN BOSTON)	3.52
05-13	5129840025	Do	04/26/85-04/29/85	TAXI FARE TO AND FROM THE AIRPORT IN MASSACHUSETTS	20.00
05-13	5129840024	Do	04/29/85	MEAL FOR SELF WHILE TRAVELING TO WASHINGTON (IN BOSTON)	5.80
05-13	5129840021	VISA	04/26/85-04/29/85	MEMBER AIRFARE FROM WASHINGTON TO PROVINCETOWN AND RETURN WHILE ON OFFICIAL BUSINESS	217.00
05-15	5130890017	POSTMASTER	04/17/85	200-22¢ STAMPS	44.00
05-22	5136640007	ANDREW STEVENS	04/21/85	CUSTODIAL SERVICE FOR HANOVER OPEN MEETING	4.00
05-22	5136640024	AT&T INFORMATION SYSTEMS	03/26/85-04/25/85	AT&T EQUIPMENT FOR HYANNIS OFFICE	59.05
05-22	5136640008	CAPE COD CABLEVISION	05/01/85-05/31/85	CABLE SERVICE FOR HANOVER OFFICE	4.00
05-22	5136640016	COUNTY CABLE TELEVISION	05/01/85-05/31/85	CABLE SERVICE FOR HANOVER OFFICE	9.90
05-22	5136640013	DAVID R RAMAGE	04/29/85-05/01/85	AFFIXING LABELS TO ENVELOPES FOR OFFICIAL USE	70.10
05-22	5136640009	KENNETH L. SHARP	03/29/85-04/26/85	PRINTING OF WEEKLY REPORT	300.00
05-22	5136640006	NEW ENGLAND TELEPHONE	03/15/85-04/14/85	TELEPHONE SERVICE FOR HANOVER OFFICE NE TELEPHONE	48.02
05-22	5136640010	Do	03/15/85-04/14/85	AT&T COMM	.50
05-22	5136640022	Do	03/15/85-04/14/85	TELEPHONE SERVICE FOR HANOVER OFFICE NE TELEPHONE	35.97
05-22	5136640018	Do	03/15/85-04/14/85	AT&T COMM	1.72
05-22	5136640019	Do	03/25/85-04/24/85	TELEPHONE SERVICE FOR HYANNIS OFFICE NEW ENGLAND TELE	78.83
05-22	5136640019	Do	03/25/85-04/24/85	AT&T COMM	8.78
05-22	5136640004	ROBERT ARTHUR NICKERSON	04/03/85	AIRFARE FROM HYANNIS TO NANTUCKET AND RETURN WHILE ON OFFICIAL BUSINESS	25.00
05-22	5136640014	Do	04/04/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 608 MI AT .24/MI	145.92
05-22	5136640012	PAMELA PATERLAUDE	05/05/85	PURCHASE OF PHOTOGRAPH FOR LETTER	5.00
05-22	5136640011	GERRY E. STUDDS	05/06/85	TAXI FARE TO AIRPORT IN PROVINCETOWN AND FROM AIRPORT IN WASHINGTON	20.00
05-22	5136640020	THE MARTHA S VINEYARD TIMES	05/01/85-05/02/86	ONE YEAR SUBSCRIPTION TO THE MARTHA S VINEYARD TIMES FOR THE WASHINGTON OFFICE	15.00
05-22	5136640003	Do	05/01/85-05/01/86	ONE YEAR SUBSCRIPTION TO THE HANOVER REPORTER FOR THE HANOVER OFFICE	9.50
05-22	5136640021	Do	05/01/85-05/01/86	ONE YEAR SUBSCRIPTION TO THE HALIFAX REPORTER FOR WASHINGTON OFFICE	9.50
05-22	5136640025	Do	05/01/85-05/01/86	ONE YEAR SUBSCRIPTION TO THE HALIFAX REPORTER FOR WASHINGTON OFFICE	21.00
05-22	5136640001	Do	05/01/85-05/01/86	ONE YEAR SUBSCRIPTION TO THE SIPPICAN SENTINEL FOR THE WASHINGTON OFFICE	14.00
05-22	5136640015	Do	05/01/85-05/01/86	ONE YEAR SUBSCRIPTION TO THE SIPPICAN SENTINEL FOR THE NEW BEDFORD OFFICE	14.00
05-22	5136640011	VISA	05/01/85-05/01/86	MEMBER'S AIRFARE FROM WASHINGTON TO PROVINCETOWN AND RETURN WHILE ON OFFICIAL BUSINESS	8.50
05-22	5136640015	WANG LABORATORIES	05/06/85	AIRFARE FROM PROVINCETOWN TO WASHINGTON WHILE ON OFFICIAL BUSINESS BY MEMBER	154.00
05-22	5136640011	DUXBURY CLIPPER	04/23/85	RIBBONS AND DISKETTES FOR WANG IN WASHINGTON OFFICE	198.97
05-22	5137280024	GERRY E. STUDDS	05/10/85-05/13/85	ONE YEAR SUBSCRIPTION TO THE DUXBURY CLIPPER FOR THE HANOVER OFFICE	14.00
05-22	5137280024	VISA	05/10/85-05/13/85	TAXI FARE TO AND FROM AIRPORT IN MASSACHUSETTS \$10.00 EACH WAY	20.00
05-28	5141860012	POSTMASTER	04/05/85	MEMBER'S AIRFARE FROM WASHINGTON TO PROVINCETOWN AND RETURN WHILE ON OFFICIAL BUSINESS	227.00
05-31	5148550016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	100 - 50¢ STAMPS 100 - 19¢ STAMPS	69.00
05-31	5148570029	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	89.47
05-31	5148840034	HOUSE RECORDING STUDIO	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	168.71
05-31	5149890602	R. FRANK & CAROLYN A. TENAGLIA	05/01/85-05/30/85	OFFICIAL RECORDING SERVICES	33.50
05-31	5149890601	UNICORP REALTY TRUST	05/01/85-05/30/85	RENT 146 MAIN ST HYANNIS MA 02601	440.00
05-31	5150470007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	RENT 193 ROCKLAND ST HANOVER, MA 02339	700.00
05-31	5150660018	GENERAL SERVICES ADMINISTRATION	04/01/85-05/30/85	LOCAL TELEPHONE SERVICE	127.38
05-31	5150760029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	RENT NEW BEDFORD MA 00000	2,315.00
05-31	5151900332	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	1,733.25

05-31	5154310005	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	DELIVERY CHARGE FOR THE MONTH OF APRIL	954.43
06-05	5151400025	LSW, INC	04/01/85-04/30/85	PRINTING OF SCHEDULE LETTERS FOR MARION, ROCHESTER, TRURO, PROVINCETOWN AND WELFLEET	10.00
06-06	5150510023	DAVID R RAMAGE	05/09/85	FIS SERVICE FOR DISTRICT OFFICES	286.00
06-06	5150510022	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TAXI FARE TO AND FROM AIRPORT (IN MASSACHUSETTS)	126.73
06-06	5150510025	GERRY E. STUDDS	05/17/85-05/20/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN MASSACHUSETTS - 590 MILES AT 20.5¢ PER MILE	20.00
06-06	5150510026	Do	05/17/85-05/20/85	MEMBER'S AIR FARE FROM WASHINGTON TO PROVINCETOWN AND RETURN WHILE ON OFFICIAL BUSINESS	120.95
06-06	5150510024	DAVID R RAMAGE	05/07/85	AFFIXING LABELS TO ENVELOPES FOR OFFICIAL USE	227.00
06-10	5149730028	1549730028	05/14/85-05/16/85	AFFIXING LABELS TO ENVELOPES FOR OFFICIAL USE AND PRINTING OF LETTERHEAD	33.65
06-10	5149730027	Do	05/17/85-05/20/85	AIRFARE FROM WASHINGTON TO HARTFORD TO WASHINGTON WHILE ON OFFICIAL BUSINESS	117.00
06-10	5149730025	Do	05/17/85-05/20/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN MASSACHUSETTS 350 MILES AT 20.5¢ PER MILE	71.75
06-10	5149730026	Do	05/18/85	MEAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN HYANNIS	11.51
06-10	5157640013	ASSOCIATED NEWSPAPERS	03/01/85-03/01/86	ONE YEAR SUBSCRIPTION TO THE HANOVER BRANCH FOR THE WASHINGTON OFFICE	35.00
06-10	5157640018	DAVID R RAMAGE	05/24/85	AFFIXING LABELS TO ENVELOPES FOR OFFICIAL USE	35.55
06-10	5157640019	MARC RAYMOND DESHALES	05/18/85-05/24/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 120 MI AT 20 1/2¢ PER MILE	24.60
06-10	5157640014	GENERAL DRAFTING COMPANY	05/13/85	MAPS OF WASHINGTON FOR WASHINGTON OFFICE	99.00
06-10	5157640017	KEN SHARP	05/23/85-05/26/85	ROUND TRIP FROM WASHINGTON TO BOSTON WHILE ON OFFICIAL BUSINESS	300.00
06-10	5157640015	MARA E RUDDMAN	05/28/85	BUS FARE FROM HYANNIS TO BOSTON WHILE ON OFFICIAL BUSINESS	7.00
06-10	5157640016	Do	04/10/85-05/09/85	TELEPHONE EQUIPMENT FOR THE NEW BEDFORD OFFICE	57.75
06-11	5158740010	AT&T INFORMATION SYSTEMS	04/10/85-05/09/85	TELEPHONE EQUIPMENT FOR THE HANOVER OFFICE	4.20
06-11	5158740011	Do	04/16/85-05/15/85	TELEPHONE EQUIPMENT FOR THE HANOVER OFFICE	50.84
06-11	5158740017	Do	05/20/85-05/20/86	ONE YEAR SUBSCRIPTION TO CAPE COD INDEPENDENT FOR WASHINGTON OFFICE AND HYANNIS OFFICE \$19.50 EACH	39.00
06-11	5158740009	CAPE COD INDEPENDENT	06/01/85-06/01/86	ONE YEAR SUBSCRIPTION TO THE DUXBURY CLIPPER FOR THE WASHINGTON OFFICE	14.00
06-11	5158740008	DUXBURY CLIPPER	12/31/84-12/30/85	MEMBERSHIP DUES TO BESS FOR 1985	400.00
06-11	5158740022	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	03/04/85-04/10/85	PARKING WHILE ON OFFICIAL BUSINESS	176.92
06-11	5158740021	MAUREEN GARDÉ	03/04/85-04/21/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 863 MILES AT 205 PER MILE	12.90
06-11	5158740020	Do	03/08/85	SEE FOR PLYMOUTH COUNTY DEVELOPMENT COUNCIL - MEETING ON TRANSPORTATION	37.74
06-11	5158740023	Do	04/09/85-05/08/85	TELEPHONE SERVICE FOR THE NEW BEDFORD OFFICE - NE TELEPHONE	86.55
06-11	5158740006	NEW ENGLAND TELEPHONE	04/09/85-05/08/85	AT&T COMM	46.70
06-11	5158740007	Do	04/09/85-05/08/85	TELEPHONE SERVICE FOR THE NEW BEDFORD OFFICE - NE TELEPHONE	21.33
06-11	5158740018	Do	04/15/85-05/14/85	AT&T COMM	82
06-11	5158740019	Do	04/15/85-05/14/85	TELEPHONE SERVICE FOR THE HANOVER OFFICE - NE TELEPHONE	51.26
06-11	5158740012	Do	04/15/85-05/14/85	AT&T COMM	50
06-11	5158740013	Do	05/24/85-05/24/86	ONE YEAR SUBSCRIPTION TO THE VINEYARD GAZETTE FOR THE WASHINGTON OFFICE	25.00
06-11	5158740014	Do	05/17/85	100 - 5¢ STAMPS	69.00
06-11	5158740015	Do	06/05/85	300 - 22¢ STAMPS	66.00
06-17	5165830030	VINEYARD GAZETTE	06/01/85-06/01/86	SUBSCRIPTION TO THE HANOVER BRANCH FOR THE HANOVER OFFICE	10.50
06-17	5165830031	POSTMASTER	04/26/85-05/25/85	RECEIPT OF CAPE COD TIMES FOR THE HANOVER OFFICE	59.05
06-18	5162770020	ASSOCIATED NEWSPAPERS	04/01/85-05/31/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS - 134.9 MILES AT 20.5¢ PER MILE	11.40
06-18	5162770021	AT&T INFORMATION SYSTEMS	05/03/85-05/29/85	PRINTING OF TWO PHOTOGRAPHS FOR USE IN NEWSLETTER	27.65
06-18	5162770022	DONNA A HARRISON	05/16/85	PRINTING OF SCHEDULE LETTERS FOR NEW BEDFORD, FAIRHAVEN, DARTMOUTH, CARVER, KINGSTON AND PLYMPTON	35.00
06-18	5162770021	Do	05/30/85	AIR FARE FROM WASHINGTON TO BOSTON AND RETURN WHILE ON OFFICIAL BUSINESS	149.00
06-18	5162770023	DAVID R RAMAGE	05/24/85-05/28/85	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN MASSACHUSETTS 284 MILES AT 20 1/2¢ PER MILE	58.22
06-18	5164810028	THOMAS PATRICK MCNAUGHT	05/24/85-06/04/85	TAXI FARE TO AND FROM AIRPORT IN MASSACHUSETTS	20.00
06-18	5164810029	Do	06/07/85-06/11/85	ROUND TRIP AIR FARE FROM WASHINGTON TO PROVINCETOWN	233.00
06-18	5164810027	GERRY E. STUDDS	06/07/85-06/11/85	TAXI FARE TO AND FROM AIRPORT IN MASSACHUSETTS	20.90
06-18	5164810026	VISA	06/07/85-06/11/85	MEAL FOR SELF WHILE ON OFFICIAL BUSINESS IN NEW BEDFORD	72.77
06-19	5168440022	GERRY E. STUDDS	06/08/85	MEAL FOR MEMBER WHILE ON OFFICIAL BUSINESS 355 MILES AT 20.5¢ PER MILE	3.05
06-19	5168440025	Do	06/09/85	AIRFARE FROM WASHINGTON TO PROVINCETOWN AND RETURN FOR MEMBER	308.00
06-19	5168440021	Do	06/09/85	MEAL FOR CONGRESSMAN	14.47
06-19	5168440020	VISA	06/09/85		
06-19	5168440023	Do	06/09/85		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
06-19	5168440024	Do	06/09/85	MEAL FOR STAFF MEMBERS, MAUREEN GARDE, STEPHANIE TOOMEY & EILEEN O'BRIEN	43.35	
06-25	5175400006	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	127.16	
06-25	5175480008	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	168.44	
06-25	5175790002	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	56.61	
06-25	5175800029	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	54.47	
06-27	5176650039	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	58.50	
06-27	5177890610	R. FRANK & CAROLYN A. TENAGLIA	06/01/85-06/30/85	RENT 146 MAIN ST HYANNIS MA 02601	440.00	
06-27	5177890609	UNICORN REALTY TRUST	06/01/85-06/30/85	RENT 193 ROCKLAND ST HANOVER, MA 02339	700.00	
06-30	5179900034	EQUIPMENT ALLOWANCE CHARGED	06/01/85-06/30/85		2,545.91	
06-30	5182450025	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		859.15	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
					<b>SALARIES</b>	
					LBI INTERNS	970.00
					MEMBERS CLERK HIRE	100,834.82
					<b>EXPENSES</b>	
					OFFICIAL EXPENSES OF MEMBERS	28,433.89
					<b>TOTAL</b>	<b>130,238.71</b>
<b>OFFICE OF THE HON. BOB STUMP</b>						
<b>SALARIES</b>						
04-03	5081330027	ALVAREZ, TERESA ANN	06/24/85-06/30/85	STAFF ASSISTANT	350.00	
04-03	5081330028	BARTHOLOMEW, BRUCE COURTNEY	04/01/85-06/30/85	STAFF ASSISTANT	6,941.35	
		COMMENATOR, CARL	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	11,643.75	
		DUNN, DOLORES	04/01/85-06/30/85	STAFF ASSISTANT	6,941.35	
		FISCHER, JULIA A.	04/01/85-04/03/85	STAFF ASSISTANT	120.75	
		JACKSON, LISA ANN	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	14,231.25	
		LASSILA, ARLENE Y.	04/01/85-06/30/85	ASSISTANT	9,890.73	
		MUIR, ELIZABETH BASSETT	06/15/85-06/30/85	D.C. INTERN	355.56	
		MUNOZ, DOROTHY J.	04/01/85-06/30/85	ASSISTANT	9,890.73	
		PETRELLA, MARY ELLEN	04/01/85-06/30/85	STAFF ASSISTANT	6,941.55	
		REISWIG, MARK D.	04/01/85-06/30/85	D.C. INTERN	970.00	
		STEWART, G. SCOTT	06/01/85-06/30/85	INTERM	1,166.67	
		SULLIVAN, TOM M.	04/01/85-06/30/85	PROJECTS COORDINATOR	5,853.00	
		WILLIS, CYNTHIA JEAN	04/01/85-06/30/85	SHARED EMPLOYEE	321.36	
		WILLIS, LINDA J.	04/01/85-06/30/85	STAFF ASSISTANT	6,040.30	
		WINEBRENER, TAMARA LENORE	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00	
<b>EXPENSES</b>						
04-03	5081330027	C & P TELEPHONE	12/01/84-12/31/84	PHONE CALLS-DECEMBER 84	33.22	
04-03	5081330028	BOB STUMP	03/01/85-03/03/85	ROUNDTrip AIRFARE TO DISTRICT, DC-PHOENIX-DC	1,080.00	



STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. BOB STUMP—Con.</b>						
06-27	5177310033	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	MONTHLY TIAS CHARGES DISTRICT OFFICE	552.26	
06-27	5177310034	BOB STUMP	01/23/85-06/04/85	TONOZAH WATER REIMBURSEMENT DISTRICT	56.00	
06-27	5177310030	DO	06/14/85-06/17/85	ROUNDTrip AIRFARE TO DISTRICT DC-PHOENIX-DC	1,080.00	
06-27	5177310032	LINDA J WILLIS	06/02/85-06/21/85	HOTEL EXPENSES WHILE WORKING IN D.C. OFFICE	1,816.90	
06-27	5177310031	DO	06/21/85	AIRFARE FROM D.C. TO PHOENIX	195.00	
06-30	5179900133	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,223.10	
06-30	5182300016	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		2,780.00	
06-30	5182300009	(STATIONERY ALLOWANCE CHARGED)	06/30/85	CREDIT	(1,925.17)	
06-30	5182450005	DO	06/01/85-06/30/85		456.24	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
					<b>SALARIES</b>	
					LBJ INTERNS	970.00
					MEMBERS CLERK HIRE	81,658.75
					<b>EXPENSES</b>	
					OFFICIAL EXPENSES OF MEMBERS	38,714.73
					<b>TOTAL</b>	<b>121,343.48</b>

OFFICE OF THE HON. DON SUNDOQUIST

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>SALARIES</b>						
06-01/85		BAKKE, JOHN P.	06/01/85-06/30/85	STAFF ASSISTANT	1,000.00	
04/01/85		BOWLING, BARBARA L.	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT	3,911.63	
04/01/85		CALIFF, DELANE S.	04/01/85-06/30/85	RECEPTIONIST	4,181.23	
04/01/85		DEASON, LINDA	04/01/85-06/30/85	DISTRICT SECRETARY	4,011.63	
04/01/85		FRY, DEBORAH LYNNE	05/01/85-06/30/85	DIRECTOR, REPUBLICAN TASK FORCE INT. TRADE	1,400.00	
04/01/85		GOLWEN, ANNE	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	4,322.46	
04/01/85		HIGHBOTHAM, KATHLEEN K.	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT	4,440.00	
04/01/85		HUCKABY, JOE STANLEY	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,200.00	
04/01/85		HUGHES, STACEY LEE	06/01/85-06/30/85	D.C. INTERN	600.00	
04/01/85		HURD, GWEN F.	04/01/85-06/30/85	DISTRICT STAFF ASSISTANT	5,121.35	
04/01/85		MCNAMARA, THOMAS J, JR.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	17,175.00	
04/01/85		MILLER, DAPHNE H.	04/01/85-06/30/85	RESEARCH ASSISTANT	1,874.82	
04/01/85		MOORE, ROBERT W.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,596.75	
04/01/85		PARHAM, JACK	04/01/85-04/30/85	FIELD REPRESENTATIVE	931.50	
04/01/85		RAY, AARON MICHAEL	04/01/85-06/30/85	RESEARCH ASSISTANT	2,200.00	
04/01/85		REHBEIN, PATRICIA	04/01/85-06/30/85	RESEARCH ASSISTANT	8,843.01	
04/01/85		REINMUND, DAVID P.	04/01/85-06/30/85	DISTRICT FIELD DIRECTOR	6,250.01	
04/01/85		ROBINSON, MARTIN LEE	04/01/85-06/30/85	STAFF ASSISTANT	4,310.61	
04/01/85		ROUT, JAMES LEWIS, III	04/01/85-04/30/85	D.C. INTERN	600.00	
04/01/85		STAMPS, KIMBERLY SUZANN	06/01/85-06/30/85	D.C. INTERN	600.00	
04/01/85		SULLIVAN, BARBARA J.	04/01/85-06/30/85	SHARED EMPLOYEE	1,617.02	



600.00  
3,000.00  
6,800.01

STAFF ASSISTANT .....  
DISTRICT FIELD REPRESENTATIVE .....  
PRESS SECRETARY .....

06/01/85-06/30/85 .....  
04/01/85-06/30/85 .....  
04/01/85-06/30/85 .....

**EXPENSES**

04-04	5092500017	BUFFALO RIVER REVIEW	RENEWAL OF SUBSCRIPTION .....	13.00
04-04	5092500018	CHESTER COUNTY INDEPENDENT	SUBSCRIPTION .....	10.00
04-04	5092500019	FAYETTE COUNTY REVIEW	RENEWAL OF SUBSCRIPTION .....	10.00
04-04	5092500016	MCMARY, COUNTY PUBLISHING CO.	COLUMN DISTRIBUTION .....	150.00
04-11	5093850014	CHRYSLER CREDIT CORP.	LEASE ON AUTO .....	298.89
04-11	5093850010	HOUSE OF REPRESENTATIVES RESTAURANT	4 MEALS FOR CONSTITUENTS .....	54.37
04-11	5093850011		MEMBER'S MEAL W/ CONSTITUENTS .....	13.60
04-11	5093850012	MCMARY, COUNTY PUBLISHING CO.	COLUMN DISTRIBUTION .....	120.00
04-11	5093850004	THOMAS J MCMANARA JR.	MEAL FOR CONSTITUENT WHILE IN DISTRICT ON OFFICIAL BUSINESS .....	16.65
04-11	5093850005	Do	STAFF MEAL WHILE W/ CONSTITUENTS .....	16.65
04-11	5093850015	Do	OVERNIGHT ACCOMMODATIONS, LONG DISTANCE AND TWO MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS .....	214.10
04-11	5093850017	Do	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS .....	126.37
04-11	5093850016	Do	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS .....	72.46
04-11	5093850018	Do	PARKING AND CAB FARE ON OFFICIAL BUSINESS .....	7.25
04-11	5093850009	Do	MEALS FOR CONSTITUENTS IN DISTRICT ON OFFICIAL BUSINESS .....	13.75
04-11	5093850008	Do	MEMBER'S MEAL W/ CONSTITUENTS WHILE IN DISTRICT .....	4.38
04-11	5093850013	THE COLLIERVILLE HERALD	RENEWAL OF SUBSCRIPTION .....	11.00
04-19	5015600012	FEDERAL EXPRESS CORP.	3 OVERNIGHT LETTERS .....	96.00
04-19	5015600018	LSW, INC.	AUTO CORRESPONDENCE .....	375.02
04-19	5015600019	THOMAS J MCMANARA JR.	AIR FARE FOR OFFICIAL BUSINESS - WASHINGTON/ MEMPHIS/ WASHINGTON .....	577.00
04-19	5015600018	Do	ROUNDTRIP AIR FARE - WASHINGTON/ MEMPHIS/ WASHINGTON .....	230.00
04-19	5015600005	Do	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS .....	354.00
04-19	5015600004	Do	MEAL IN DISTRICT ON OFFICIAL BUSINESS .....	256.71
04-19	5015600021	Do	MEAL IN DISTRICT ON OFFICIAL BUSINESS .....	4.74
04-19	5015600006	Do	CLEANING SERVICE/ CLARKSVILLE OFFICE .....	6.90
04-19	5015600020	Do	AIR FARE FOR OFFICIAL BUSINESS - WASHINGTON/ MEMPHIS/ WASHINGTON .....	95.00
04-19	5015600013	TENNESSEE PRESS SERVICE INC.	CLIPPINGS/ FEBRUARY .....	230.00
04-19	5015600013	VISA/ CREDIT CARD CENTER	GASOLINE FOR LEASED CAR .....	45.77
04-19	5015600009	Do	OVERNIGHT ACCOMMODATIONS FOR STAFFER D REINMUND WHILE IN DISTRICT ON OFFICIAL BUSINESS .....	106.54
04-19	5015600003	Do	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS .....	15.28
04-19	5015600014	Do	GASOLINE FOR LEASED CAR .....	14.27
04-19	5015600010	Do	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR DAVID REINMUND .....	50.73
04-19	5015600016	Do	MEAL IN DISTRICT ON OFFICIAL BUSINESS .....	14.82
04-19	5015600011	Do	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT FOR STAFFER D REINMUND .....	31.90
04-19	5078100005	C, P TELEPHONE	TOLL CHARGES JANUARY .....	170.06
04-19	5078100006	GENERAL SERVICES ADMINISTRATION	FTS CHARGES/ MEMPHIS .....	71.78
04-19	5078100007	Do	FTS CHARGES/ CLARKSVILLE .....	90.45
04-19	5078100008	Do	FTS CHARGES/ MEMPHIS .....	57.65
04-19	5078100009	Do	FTS CHARGES/ CLARKSVILLE .....	90.45
04-19	5078100100	ROBERT WENDELL MOORE	ROUNDTRIP AIRFARE FOR OFFICIAL BUSINESS WASHINGTON-NASHVILLE-WASHINGTON .....	240.00
04-19	5078100101	Do	CAB FARE UPON RETURN FROM DISTRICT MEMPHIS-WASHINGTON .....	19.00
04-19	5078100102	Do	TELEGRAMS/ FEBRUARY .....	119.00
04-19	5078100104	THE WESTERN UNION TELEGRAPH CO.	2 PRINT ORDERS/ OFFICIAL BUSINESS MEMPHIS COUNTY EVENT .....	415.00
04-19	5078100103	THOMAS J LANKFORD	2 OVERNIGHT ENVELOPES .....	23.64
04-24	5105400026	FEDERAL EXPRESS CORP.	3 OVERNIGHT ENVELOPES .....	49.00
04-24	5105400025	Do	OVERNIGHT ENVELOPE .....	53.00
04-24	5105400029	Do	OVERNIGHT ENVELOPE .....	25.00
04-24	5105400023	SOUTH CENTRAL BELL	SERVICE CHARGES - SAVANNAH .....	148.27
04-24	5105400024	Do	AT&T COMMUNICATIONS - SAVANNAH .....	263.32
04-24	5105400027	Do	SERVICE CHARGES - CLARKSVILLE .....	146.38

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-24	510540028	Do	03/14/85-04/13/85	AT&T INFORMATION SYS. - CLARKSVILLE	55.00	
04-26	511569025	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	161.52	
04-26	511655025	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	89.41	
04-29	5115890597	BELZ INVESTMENT CO., INC.	04/01/85-04/30/85	RENT 5909 SHELBY OAKS DR MEMPHIS, TN	717.50	
04-29	5115890596	FREDRICK G. KESEY	04/01/85-04/30/85	RENT 117 S. 2ND ST CLARKSVILLE, TN	420.00	
04-30	511366002	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	179.35	
04-30	5120900286	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,932.14	
04-30	5121520026	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		386.00	
05-13	5128610035	CREDIT CARD CENTER	02/19/85-02/26/85	THREE MEALS/DAVID REINMUND IN DISTRICT ON OFFICIAL BUSINESS	49.80	
05-13	5128610036	Do	03/07/85-03/15/85	TWO MEALS/DAVID REINMUND IN DISTRICT ON OFFICIAL BUSINESS	29.72	
05-13	5128610033	Do	03/12/85-03/13/85	TWO MEALS/DAVID REINMUND WHILE IN DISTRICT ON OFFICIAL BUSINESS	35.25	
05-13	5128610034	Do	03/18/85-03/19/85	OVERNIGHT ACCOMMODATIONS/ FOR DAVID REINMUND	31.90	
05-13	5128610031	FEDERAL EXPRESS CORP.	03/20/85	START ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS WASH/ MEM/ WASH	238.00	
05-13	5128610032	ROBERT WENDELL MOORE	03/09/85	MEAL W/ CONSTITUENT WHILE IN DISTRICT ON OFFICIAL BUSINESS	48.50	
05-13	5128610030	DON SUNDQUIST	03/20/85	PARKING/OECL FUNCTION PRESS DINNER	5.00	
05-13	5128610028	Do	03/20/85	PARKING/OFFICIAL FUNCTION ANNUAL CONGRESS	5.00	
05-13	5128610029	Do	03/28/85	NEWSPAPER CLIPPING SERVICE	41.63	
05-13	5128610027	TENNESSEE PRESS SERVICE INC	03/01/85-03/31/85	CAR REPAIR & TOWING OF LEASED OFFICIAL CAR	144.76	
05-13	5128810029	CREDIT CARD CENTER	02/12/85	GASOLINE FOR LEASED CAR PURCHASED BY STAFFER DAVID REINMUND	296.95	
05-13	5128810026	Do	02/17/85-04/02/85	OIL CHANGE, TUNE UP, AND GAS FOR LEASED CAR	72.20	
05-13	5128810028	Do	03/11/85	OVERNIGHT ACCOMMODATIONS FOR DAVID REINMUND WHILE IN DISTRICT ON OFFICIAL BUSINESS	52.05	
05-13	5128810030	Do	03/15/85-03/16/85	TELEGRAMS/MARCH	121.65	
05-13	5128810027	WESTERN UNION TELEGRAPH CO.	03/13/85-03/26/85	MILEAGE IN-DISTRICT DRIVING (80 MILES AT 24¢ PER MILE)	19.20	
05-13	5129210024	BARBARA L BOWLING	03/20/85	CAR LEASE	298.89	
05-13	5129210031	CHRYSLER KID CORP	03/11/85-04/11/85	MILEAGE/IN-DISTRICT DRIVING 570 MILES AT 24¢ PER MILE	136.80	
05-13	5129210025	KATHLEEN K HIGBOTHAM	03/01/85-03/18/85	COLUMN DISTRIBUTION	90.00	
05-13	5129210026	MCKNAIRY COUNTY PUBLISHING CO	03/07/85-03/21/85	USA TODAY/SUBSCRIPTION	186.20	
05-13	5129210028	NATIONAL NEWS AGENCY	02/11/85-12/31/85	MILEAGE/IN-DISTRICT DRIVING 1551 MILES AT 24¢ PER MILE	372.24	
05-13	5129210027	JACK PARHAM	03/01/85-03/29/85	PHONE BILL/SAVANNAH	85.60	
05-13	5129210029	SOUTH CENTRAL BELL	03/08/85-04/07/85	AT&T COMMUNICATIONS	189.57	
05-13	5129210030	Do	03/08/85-04/07/85	OVERNIGHT ACCOMMODATIONS IN DISTRICT	74.63	
05-13	5129210032	DON SUNDQUIST	04/11/85-04/13/85	OVERNIGHT ACCOMMODATIONS ENROUTE RETURN FROM DISTRICT FROM OFFICIAL BUSINESS	48.10	
05-13	5129210033	Do	04/14/85-04/15/85	PLATES & NEGATIVES FOR NEWSLETTER	325.00	
05-13	5129840027	THOMAS J LANKFORD	03/30/85	FTS CHARGES	90.45	
05-13	5129840028	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	7 MEALS W/ CONSTITUENTS	102.81	
05-13	5129840026	Do	03/01/85-03/31/85	7 MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	28.77	
05-13	5129840030	DAVID P REINMUND	03/16/85-03/27/85	AIR TRANSPORTATION TO DISTRICT FOR OFFICIAL BUSINESS (WASH/ MEM/ ATL/ DC)	438.00	
05-13	5129840029	DON SUNDQUIST	04/06/85-04/15/85	OVERNIGHT ACCOMMODATIONS/D. REINMUND/IN DISTRICT ON OFFICIAL BUSINESS	44.08	
05-16	5129240016	CREDIT CARD CENTER	03/25/85-03/26/85	SUBSCRIPTION	32.50	
05-16	5129240014	NEW YORK TIMES	04/01/85-06/30/85	PUBLICATION FOR OFFICIAL BUSINESS	21.95	
05-16	5129240023	PANOPTIC ENTERPRISES	04/25/85	PHONE BILL/ MEMPHIS SCB	190.90	
05-16	5129240020	SOUTH CENTRAL BELL	03/26/85-04/25/85	AT&T INFORMATION	88.46	
05-16	5129240021	Do	03/26/85-04/25/85			

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON SUNDQUIST—Con.

05-16	5129240022	Do	03/26/85-04/25/85	AT&T COMMUNICATIONS	10.28
05-16	5129240017	Do	04/14/85-05/13/85	AT&T COMMUNICATIONS	.50
05-16	5129240018	Do	04/14/85-05/13/85	PHONE BILL/CLARKSVILLE SCB	146.21
05-16	5129240019	Do	04/14/85-05/13/85	AT&T	55.50
05-28	5141860013	Do	05/01/85	POSTAGE	500.00
05-31	5148220026	POSTMASTER	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGES	76.71
05-31	5148840044	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	40.50
05-31	5149890604	HOUSE RECORDING STUDIO	05/01/85-05/30/85	RENT 5909 SHELBY OAKS DR MEMPHIS, TN	717.50
05-31	5149890603	BELZ INVESTMENT CO., INC.	05/01/85-05/30/85	RENT 117 S. 2ND ST CLARKSVILLE, TN	420.00
05-31	5150952025	FREDRICK G. KELSEY	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	393.56
05-31	5150810025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	3.23
05-31	5151900284	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,856.24
05-31	5154310006	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		422.19
05-31	5154720029	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		261.95
06-17	5165830032	POSTMASTER	05/16/85	EXPRESS MAIL	10.75
06-17	5165840001	Do	05/15/85	EXPRESS MAIL	32.25
06-19	5169540002	Do	05/20/85	EXPRESS MAIL	10.75
06-19	5169540017	CHRYSLER CREDIT CORP.	04/11/85-05/11/85	LEASE ON OFFICIAL CAR	298.89
06-19	5169540019	FREDRICK KELSEY	01/03/85-02/28/85	PRO RATA SHARE OF UTILITIES - CLARKSVILLE OFFICE	263.28
06-19	5169540020	THOMAS J MCNAMARA JR	06/05/85	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	22.30
06-19	5169540021	Do	06/06/85	OVERNIGHT ACCOMMODATIONS, TWO MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	185.82
06-19	5169540016	NEWS-DEMOCRAT	06/01/85-06/07/85	MEAL W/CONSTITUENT WHILE IN DISTRICT ON OFFICIAL BUSINESS	35.36
06-19	5169540014	DON SUNDQUIST	05/03/85	MILEAGE INCURRED IN DISTRICT - 412 MILES @ .20¢ PER MILE	12.00
06-19	5169540013	Do	05/05/85	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.84
06-19	5169540018	Do	06/10/85-06/11/85	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	48.05
06-26	5175590025	THE DICKSON HERALD	07/01/85-07/01/85	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.00
06-26	5175830025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	RENEWAL OF SUBSCRIPTION	92.73
06-26	5176510025	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	30.00
06-27	5176550040	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	2,960.69
06-27	5177890612	HOUSE RECORDING STUDIO	03/01/85-05/31/85	OFFICIAL RECORDING SERVICES	526.65
06-27	5177890611	BELZ INVESTMENT CO., INC.	06/01/85-06/30/85	RENT 5909 SHELBY OAKS DR MEMPHIS, TN	717.50
06-27	5178990611	FREDRICK G. KELSEY	06/01/85-06/30/85	RENT 117 S. 2ND ST CLARKSVILLE, TN	420.00
06-28	5168210004	THOMAS J MCNAMARA JR	06/05/85-06/07/85	AIRFARE - ROUNDTRIP WASHINGTON TO MEMPHIS FOR OFFICIAL BUSINESS	237.00
06-28	5168210005	DON SUNDQUIST	05/03/85-05/04/85	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.90
06-28	5168210001	Do	05/03/85-05/06/85	ROUNDTRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS (WASH/MEM/WASH)	236.00
06-28	5168210002	Do	05/17/85-05/20/85	ROUNDTRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS (WASH/MEMPHIS/WASH)	237.00
06-28	5169700003	Do	05/30/85-05/31/85	AIRFARE - WASH/ATL/NASH/MEM/COLUMBUS TO ATTEND TN BIGBEE WATERWAY OPENING	266.00
06-28	5169700005	Do	05/29/85	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS W/CONSTITUENT	26.41
06-28	5169700004	Do	05/30/85-05/31/85	OVERNIGHT ACCOMMODATIONS IN DISTRICT ON OFCL BUSINESS	46.94
06-28	5169700002	Do	06/02/85	MEAL ON OFFICIAL BUSINESS	31.22
06-30	5179900001	(EQUIPMENT ALLOWANCE CHARGED)	06/09/85-06/11/85	AIRFARE TO DISTRICT (ROUNDTRIP) FOR OFFICIAL BUSINESS (WASH/MEM/NASH/WASH)	301.00
06-30	5179900285	Do	06/10/85-06/11/85	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	49.17
06-30	5182450026	Do	06/01/85-06/30/85	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	2,508.74
06-30	5182450026	Do	06/01/85-06/30/85		229.36

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

92,087.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

29,579.61

TOTAL

120,666.66

STATEMENT OF DISBURSEMENTS

Date Voucher No. Payee Service dates Description (\$) Amount

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FOFO I.F. SUNIA

SALARIES

04/01/85-06/30/85	ATUATASI, HANA F	EXECUTIVE SECRETARY	5,125.01
04/01/85-06/30/85	AULAVA, MUAAU	ASSISTANT PROJECT COORDINATOR	6,249.99
04/01/85-06/30/85	FAIVAE, A.G. JOHN	PROJECT DIRECTOR	6,249.99
05/01/85-06/30/85	HANO, RON	D.C. INTERN	1,666.66
05/15/85-05/31/85	HAUSER, ERIC W.	STAFF ASSISTANT	688.89
06/01/85-06/30/85	Do	PART-TIME EMPLOYEE	1,291.67
04/01/85-06/30/85	IEREMIA, FAARETAI	ASSISTANT PROJECT COORDINATOR	2,499.99
04/01/85-06/30/85	IULI, MATTHEW K.	ADMINISTRATIVE ASSISTANT	16,599.99
04/01/85-06/30/85	KASE, KEVIN P.	PRESS ASSISTANT	6,999.99
04/01/85-06/30/85	LARSON, NANCY L.	SHARED EMPLOYEE	5,175.00
04/01/85-04/30/85	LETI, VILI	TEMPORARY EMPLOYEE	1,925.00
05/01/85-06/30/85	Do	STAFF ASSISTANT	1,250.00
04/01/85-06/30/85	MAGEO, MALU'I	DISTRICT REPRESENTATIVE	6,000.00
04/01/85-06/30/85	MALAEPULE, MILO E.	ASSISTANT PROJECT COORDINATOR	6,249.99
04/01/85-06/30/85	MCDERMOTT, JOSEPH H.	LEGISLATIVE ASSISTANT	7,374.99
04/01/85-06/30/85	MCMOORE, AMELIA	SECRETARY	3,000.00
04/01/85-06/30/85	PULA, NIKOLAO I.	LEGISLATIVE ASSISTANT	6,125.01
04/01/85-06/30/85	ROPATI, SAVEA T.	PROJECT DIRECTOR	3,750.00
04/01/85-06/30/85	SATAUA, SUI	STAFF ASSISTANT	5,125.01
04/01/85-06/30/85	SAVALI, SAVALI, JR.	STAFF ASSISTANT	6,999.99
04/01/85-05/31/85	SOLOMON, MILLIE A.	PART-TIME EMPLOYEE	3,000.00
04/01/85-06/30/85	TAUALA, FALESIGAGO F.	ASSISTANT DISTRICT MANAGER	3,624.99
04/01/85-06/30/85	TUAVA, MOTUSAGA T.	SECRETARY	2,000.01
04/01/85-06/30/85	VAE'LA, TULEFANO	PROGRAM COORDINATOR	6,249.99

EXPENSES

04-04	5092500022	ROYAL SAMOAN CAR RENTAL	02/01/85-02/28/85	OFFICIAL CAR RENTAL FOR DISTRICT OFFICE	1,344.00
04-04	5092500023	Do	02/01/85-02/18/85	OFFICIAL CAR RENTAL FOR MEMBER WHILE IN DISTRICT OFFICE TO MEET WITH CONSTITUENTS	384.00
04-04	5092500024	Do	03/09/85-03/15/85	OFFICIAL CAR RENTAL FOR MEMBER WHILE IN DISTRICT OFFICE TO MEET WITH GOVERNOR ON FY'86 BUDGET	288.00
04-04	5092500020	SAMOA TOURS & TRAVEL AGENCY	02/21/85-03/01/85	OFFCL STAFF TRAVEL (SAVEA ROPATI) OF DIST OFC R/T TO DC TO ATTEND & PARTICIPATE IN CRS TRAINING SEMINAR	1,819.16
04-04	5092500021	Do	02/21/85-03/01/85	OFFCL STAFF TRAVEL (FEREMIA) OF DIST OFC R/T TO DC TO ATTEND & PARTICIPATE IN CRS TRAINING SEMINAR	1,819.16
04-08	5087590001	DAVID R RAMAGE	03/07/85	OFFICIAL USE OF CHESHIRE LABELS ON NEWSLETTERS TO CONSTITUENTS	60.50
04-08	5087590003	Do	03/08/85	OFFICIAL FLYERS SENT OUT TO CONSTITUENTS REGARDING CONCON MEETING	53.00
04-08	5087590002	Do	03/14/85	OFFCL INVITATIONS & ENVELOPES REQUESTED BY MEMBER FOR (DIST OFFICIALS) MTG ON '86 BUDGET & SPECIAL PRGMS.	118.00
04-08	5087590004	NATIONAL ASSN OF ELEM SCHOOL PRINCIPALS	03/01/85	OFFICIAL ORDER OF BOOK FOR OFFICE USE REQUESTED BY AA	9.73
04-08	5093310028	AMERICAN EXPRESS COMPANY	02/28/85-03/02/85	OFFCL TVL BY MEMBER TO HONOLULU TO MEET W/CONSTITUENTS IN SAMOAN COMMUNITY REGARDING SOCIAL WELFARE	1,894.00
04-12	5093310026	Do	03/08/85-03/14/85	OFFICIAL STAFF TRAVEL W/MEMBER TO D.O. W/MEMBER HONOLULU-PAGO PAGO-HONOLULU	453.00
04-12	5093310024	Do	03/08/85-03/16/85	OFFICIAL TRAVEL BY MEMBER TO D.O. TO MEET WITH GOV. & LEADERS REGARDING FY 86 BUDGET	2,707.34

04-12	5093310025	Do	03/08/85-03/16/85	OFFICIAL STAFF TRAVEL W/MEMBER TO D.O. TO MEET W/GOV. & LEADERS REGARDY FY 86 BUDGET, DC- HONOLULU,DC	674.01
04-12	5093310023	FIRST VIRGINIA BANK, MC	02/09/85-02/17/85	OFFICIAL TRAVEL BY MEMBER TO D.O. TO MEET WITH CONSTITUENTS	2,707.34
04-17	5088550014	HAWAII CLIPPING SERVICE	02/01/85-02/28/85	OFFICIAL NEWS CLIPPING SERVICE FOR W.O.	23.34
04-17	5088550017	HOUSE OF REPRESENTATIVES RESTAURANT	02/20/85-02/27/85	OFFICIAL LUNCHEON BY MEMBER WITH CONSTITUENTS	41.15
04-17	5088550012	ITT WORLD COMMUNICATIONS INC.	12/04/84	OFFICIAL LUNCH CHARGES MADE BY THE MEMBER	42.20
04-17	5088550013	OFFICE OF COMMUNICATION	02/01/85-02/28/85	OFFICIAL LONG DISTANCE CALLS FOR D.O. MONTH OF FEB	758.80
04-17	5088550015	POMAR ASSOCIATES INC	02/15/85	*EACH REQUITED DOUBLE HYTYPE II HC FILM FOR OFFICE USE	21.75
04-17	5088550016	THE WESTERN UNION TELEGRAPH CO.	03/01/85-03/31/86	OFFICIAL INT'L TELE BY MEMBER TO PM OF W.S.	24.46
04-22	5105830011	BUSINESS WEEK	03/01/85-03/11/85	ONE YEAR SUBSCRIPTION FOR W.O.	39.95
04-22	5105830009	DINER'S CLUB	03/10/85-03/11/85	HOTEL ACCOMMODATION FOR MEMBER WHILE IN S.F. RETURNING FROM D.O.	93.48
04-22	5105830010	ROYAL SAMOAN CAR RENTAL	02/28/85-03/31/85	OFFICIAL CAR RENTAL FOR D.O.	1,488.00
04-22	5105830018	UNITED AIRLINES	03/16/85-03/17/85	OFFCL TRV BY MBR TO MEET W/OFCLS OF SAMOAN COMMUNITY IN SEATTLE REGARDING TRANS P FOR THE ISLAND MANUA	1,241.00
04-22	5105830012	WASHINGTON MONTHLY	02/01/85-01/31/86	ONE YEAR SUBSCRIPTION FOR MEMBER	30.00
04-24	5106230022	DAVID R RAMAGE	03/19/85	OFFICIAL NEWSLETTER BY MEMBER TO CONSTITUENTS	749.00
04-24	5106230023	Do	03/21/85	OFFICIAL CHESSIRE LABELS FOR NEWSLETTER	60.35
04-24	5106230024	Do	03/25/85-03/25/85	OFFICIAL MEMO SHEETS FOR MEMBER	39.00
04-26	5115520029	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	195.55
04-26	5115520030	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	169.47
04-26	5115890099	MR. SNA'ANA ESEKIA	04/01/85-04/30/85	RENT TAU MANUA	800.00
04-29	5113890098	RAINMAKER HOTEL	03/01/85-04/30/85	RENT	1,000.00
04-30	5113660003	HOUSE RECORDING STUDIO	03/01/85-04/30/85	OFFICIAL RECORDING SERVICES	1,679.94
04-30	5120900040	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		5.20
04-30	5121410028	(STATIONARY ALLOWANCE CHARGED)	04/01/85-04/30/85		550.39
04-30	5121520006	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85-12/31/85	1985 SUSTAINING MEMBERSHIP DUES	1,750.00
05-06	5122430026	DEMOCRATIC STUDY GROUP	12/20/84-12/20/84	SPECIAL ASSESSMENT FOR EXTRA COPIES OF DSG REPORTS REQUESTED BY MEMBER	1,000.00
05-06	5122430024	ITT WORLD COMMUNICATIONS INC.	10/31/84-11/13/84	OFFICIAL TELEF BY MEMBER TO D.C.	51.23
05-06	5122430025	AMERICAN EXPRESS COMPANY	04/08/85-04/19/85	OFFICIAL STAFF TRAVEL TO D.O. WITH MEMBER TO MEET WITH CONSTITUENTS COMPACT FISH ASSOC. HEARING.	1,290.00
05-22	5136840004	Do	04/11/85-04/19/85	OFFICIAL STAFF TRAVEL TO D.O. WITH MEMBER TO MEET WITH CONSTITUENTS	1,752.08
05-22	5136840005	Do	04/11/85-04/19/85	OFFICIAL TRAVEL BY MEMBER TO D.O. TO MEET WITH CONSTITUENTS	2,567.34
05-22	5136840001	DINER'S CLUB	04/11/85-04/13/85	HOTEL ACCOMMODATION FOR MEMBER WHILE IN HAWAII ON OFFICIAL BUSINESS: COMPACT FISH ASSOC. HEARING.	191.07
05-22	5136840001	JOSEPH H MCDERMOTT	04/11/85-04/13/85	HOTEL ACCOMMODATION FOR STAFF MEMBER WHILE IN HAWAII ON OFFICIAL BUSINESS: COMPACT FISH ASSOC. HEARING.	125.92
05-22	5136840002	Do	04/13/85-04/19/85	HOTEL ACCOMMODATION FOR STAFF MEMBER WHILE IN D.O. ON OFFICIAL BUSINESS	326.50
05-22	5136840003	Do	04/14/85-04/19/85	OFFICIAL CAR RENTAL BY STAFF MEMBER AUTHORIZED BY MEMBER	185.00
05-22	5136840010	OFFICE OF COMMUNICATION	03/01/85-03/31/85	OFFICIAL CALLS FOR MARCH MADE BY DISTRICT OFFICE	1,165.02
05-22	5136840008	ROYAL SAMOAN CAR RENTAL	04/01/85-04/30/85	OFFICIAL CAR RENTAL FOR D.O. - APRIL	1,440.00
05-22	5136840009	THE HERTZ CORP	04/11/85-04/13/85	OFFICIAL CAR RENTAL BY MEMBER WHILE IN HAWAII: RE: COMPACT FISH ASSOC. HEARING	38.86
05-22	5137810029	BOOK PUBLISHING COMPANY	04/30/85	OFFICIAL 1985 SUPPLEMENT TO THE ASAC REQUESTED BY MEMBER	65.00
05-22	5137810026	DAVID R RAMAGE	04/17/85	OFFICIAL CALLING CARDS FOR MEMBER	18.50
05-22	5137810025	Do	04/23/85	OFFICIAL NEWSLETTER BY MEMBER	703.00
05-22	5137810027	HAWAII CLIPPING SERVICE	04/01/85-04/30/85	OFFICIAL CLIPPING INFORMATION FOR W.O.	23.38
05-22	5137810023	PACIFIC PRODUCTS, INC	04/18/85	OFFICIAL SUPPLY OF FAXPAPER FOR DISTRICT OFFICE	100.00
05-22	5137810028	POMAR ASSOCIATES	04/23/85	OFFICIAL REQUEST FOR SUPPLIES FOR WORD PROCESSOR	45.75
05-22	5137810026	WESTERN UNION	04/05/85-04/16/85	OFFICIAL INTERNATIONAL TELEF MADE BY MEMBER	106.87
05-24	5133550002	AMERICAN EXPRESS COMPANY	01/04/85-04/16/85	OFFICIAL STAFF TRAVEL TO HNL TO MEET WITH SAMOAN LEADERS TO DISCUSS WELFARE MATTERS	645.00
05-24	5133550010	HANA F ATUAIASI	01/03/85-03/31/85	OFFICIAL MILEAGE REIMB FOR STAFF MEMBER AUTHORIZED BY MEMBER (DIST TRAVEL) 285 MILES @ .24 PER MILE	68.40
05-24	5133550015	DAVID R RAMAGE	04/08/85	OFFCL PRINTING OF BUDGET PROPOSAL REQUESTED BY MEMBER - SENT TO KEY CONSTITUENTS WHO WORK ON BUDGET	52.95
05-24	5133550016	Do	04/10/85	OFFICIAL PRINTING OF CALLING CARDS REQUESTED BY MEMBER	24.00
05-24	5133550017	HAWAII CLIPPING SERVICE	03/01/85-03/31/85	OFFICIAL NEWS CLIPPING FOR W.O.	23.38

STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FOFU I.F. SUNIA—Con.

05-24	5133550006	HOUSE OF REPRESENTATIVES RESTAURANT	03/25/85-03/26/85	OFFICIAL LUNCHEON W/CONSTITUENTS	32.75
05-24	5133550007	MATHEW K IULI	01/03/85-03/31/85	STAFF MILEAGE REIMBURSEMENT, IN DISTRICT TRAVEL 1018 MILES @ .24 PER MILE	244.32
05-24	5133550008	Do	01/04/85-01/15/85	REIMBURSE TAXI FARE TO/FROM DISTRICT OFFICE & AIRPORTS	20.00
05-24	5133550009	Do	01/22/85-01/27/85	TAXI FARE TO/FROM AIRPORT	20.00
05-24	5133550004	KEVIN P KASE	01/03/85-03/31/85	OFFICIAL MILEAGE REIMBURSEMENT FOR STAFF MEMBER AUTHORIZED BY MEMBER - 395 MILES @ .24 PER MILE	95.04
05-24	5133550005	NIKOLAIO I PULA	01/03/85-03/31/85	OFFICIAL MILEAGE REIMBURSEMENT FOR STAFF MEMBER AUTHORIZED BY MEMBER - 447 MILES @ .24 PER MILE	107.28
05-24	5133550003	SULI SATAUA	01/03/85-03/31/85	OFFICIAL MILEAGE REIMBURSEMENT FOR STAFF MEMBER AUTHORIZED BY MEMBER - 331 MILES @ .24 PER MILE	79.44
05-24	5133550011	FOFU I.F. SUNIA	01/04/85-01/15/85	OFFICIAL REIMBURSEMENT FOR TAXI FARES TO/FROM DISTRICT OFFICE & AIRPORTS	40.00
05-24	5133550012	Do	01/22/85-01/27/85	OFFICIAL REIMBURSEMENT FOR TAXI FARES TO/FROM DISTRICT OFFICE & AIRPORTS	40.00
05-24	5133550013	Do	03/15/85-03/17/85	OFFICIAL REIMBURSEMENT FOR TAXI FARES TO/FROM DISTRICT OFFICE & AIRPORTS	47.44
05-24	5133550018	WESTERN UNION TELEGRAPH CO.	03/15/85-03/28/85	OFFICIAL TELEX BY MEMBERS TO CONSTITUENTS	6.65
05-31	5148540023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	39
05-31	5148840045	HOUSE RECORDING STUDIO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	31.00
05-31	5149890606	MR. SAIN ANA ESEKIA	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	800.00
05-31	5149890605	RAINMAKER HOTEL	05/01/85-05/30/85	RENT TA'U MANU'A	1,000.00
05-31	5150480030	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/30/85	RENT	200.37
05-31	5150830018	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	3,160.51
05-31	5151900039	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	LOCAL TOLL SERVICE	1,573.12
05-31	5154310027	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	.....	345.79
05-31	5154720030	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	.....	19.50
06-17	5165840003	POSTMASTER	05/10/85-05/10/85	OVERNIGHT MAIL TO S.F.	10.75
06-24	5163880015	AMERICAN EXPRESS COMPANY	04/24/85-04/30/85	OFFICIAL STAFF TRAVEL BY M. IULI FROM D.C. TO PAGO PAGO & RETURN	1,944.08
06-24	5163880024	Do	05/28/85-06/03/85	OFFICIAL MEMBERS TRAVEL FROM D.C. TO PAGO PAGO & RETURN	1,878.00
06-24	5163880025	Do	05/28/85-06/03/85	OFFICIAL MEMBERS TRAVEL FROM D.C. TO PAGO PAGO & RETURN DURING MEMORIAL DAY BREAK	2,748.00
06-24	5163880021	BOOK PUBLISHING COMPANY	05/28/85-05/28/85	SUPPLEMENT EDITION OF 1985 ASC COVERING P.L. 18-54	55.00
06-24	5163880019	DAVID R RAMAGE	05/07/85	OFFICIAL CHESHIRE LABELS ON NEWSLETTERS	59.80
06-24	5163880017	DINERS CLUB	04/24/85-04/25/85	HOTEL ACCOMMODATION FOR MEMBER AND STAFF MEMBER M. IULI WHILE IN S.F.	226.55
06-24	5163880026	Do	04/25/85-04/25/85	HOTEL ACCOMMODATION FOR MEMBER WHILE IN HNL	130.98
06-24	5163880027	Do	05/30/85-05/31/85	HOTEL ACCOMMODATION FOR MEMBER WHILE VISITING THE ISLAND OF MANU'A AT D.O.	84.20
06-24	5163880014	FIRST VIRGINIA BANK, MC	04/24/85-04/30/85	OFFICIAL TRAVEL BY MEMBER TO D.O. TO MEET WITH CONSTITUENTS (DC/PPG/DC)	2,567.34
06-24	5163880023	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/85-04/30/85	OFFICIAL LONG DISTANCE CALLS MADE BY D.O. FOR APRIL	32.75
06-24	5163880020	OFFICE OF COMMUNICATION	05/01/85-05/31/85	OFFICIAL CAR RENTAL FOR D.O. - MAY	1,195.50
06-24	5163880028	ROYAL SAMOAN CAR RENTAL	05/17/85-05/31/85	OFFICIAL STAFF TRAVEL BY AULAWA M. TO D.C. & RETURN TO ATTEND CRS SEMINAR	1,488.00
06-24	5163880029	SAMOA TOURS & TRAVEL AGENCY	05/17/85-05/31/85	OFFICIAL STAFF TRAVEL BY MALAEPULE M. TO D.C. & RETURN TO ATTEND CRS SEMINAR	1,726.90
06-24	5163880030	Do	04/11/85-04/13/85	OFFICIAL CAR RENTAL FOR MEMBER WHILE IN HNL	1,726.90
06-24	5163880022	THE HERTZ CORP	04/24/85-04/25/85	OFFICIAL CAR RENTAL FOR MEMBER WHILE IN HNL	42.98
06-24	5163880018	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	55.30
06-25	5175200005	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	12.42
06-25	5175520029	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	207.20

06-25	5175610002	Do .....	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE.....	16
06-25	5176820027	Do .....	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	4,061.88
06-27	5176550041	HOUSE RECORDING STUDIO.....	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES.....	658.00
06-27	5177890614	MR. SAIA ANA ESEKA.....	06/01/85-06/30/85	RENT TA U WANUA.....	800.00
06-27	5177890613	RAINMAKER HOTEL.....	06/01/85-06/30/85	RENT.....	1,000.00
06-28	5178010010	AT&T INFORMATION SYSTEMS.....	01/14/85-06/11/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBERS AS PER CONTRACT.....	2,485.74
06-30	5179300037	EQUIPMENT ALLOWANCE CHARGED.....	06/01/85-06/30/85		1,569.74
06-30	5182200017	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		1.30
06-30	5182450006	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		253.68

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**  
 MEMBERS CLERK HIRE..... 113,922.16  
**EXPENSES**  
 OFFICIAL EXPENSES OF MEMBERS..... 72,186.28

**ADJUSTMENTS/REFUNDS**

11-28 5140990011 AVIS CAR RENTAL..... ( 41.17)  
 REFUND DUE TO DUPLICATE PAYMENT..... ( 41.17)

**EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**  
 OFFICIAL EXPENSES OF MEMBERS..... ( 41.17)  
**TOTAL**  
186,067.27

**OFFICE OF THE HON. MAC SWEENEY**

**SALARIES**

BEHLEN, HESTER.....	05/20/85-05/24/85	TEMPORARY EMPLOYEE.....	800.00
BOZMAN, DOBY LOUIS.....	04/01/85-05/15/85	DISTRICT ADMINISTRATOR.....	3,750.00
BROWN, SHEREE ANN.....	04/01/85-06/30/85	PRESS ASSISTANT.....	4,005.56
CANNON, FRANCIS P.....	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT.....	13,749.99
CLEMENTS, LEWIS DICKSON.....	04/01/85-09/31/85	RECEPTIONIST.....	2,000.00
Do.....	06/01/85-06/30/85	STAFF ASSISTANT.....	1,000.00
CONVERSE, MICHAEL LEE.....	04/01/85-06/30/85	SENIOR LEGISLATIVE ASSISTANT.....	7,500.00
DAVIS, RANDALL PYLE KIRK.....	04/01/85-06/30/85	LEGISLATIVE DIRECTOR.....	7,500.00
ESNER, DAVID JAY.....	05/30/85-06/30/85	LEGISLATIVE CORRESPONDENT.....	1,244.44
HARTWELL, ROBERT VAN LAER.....	04/01/85-05/01/85	LEGISLATIVE ASSISTANT.....	2,325.00
HARVEY, JOAN ELIZABETH.....	05/01/85-06/30/85	STAFF ASSISTANT.....	3,750.00
HAWKS, KAREN LOUISE.....	04/01/85-06/30/85	STAFF ASSISTANT.....	5,111.72
KILDAY, CLAIRE EILEEN.....	04/01/85-05/15/85	EXECUTIVE SECRETARY.....	2,600.00
LOPEZ, MAXINE VIDA.....	04/01/85-06/30/85	CONGRESSIONAL RECEPTIONIST.....	4,377.98
MADDOX, SYLVIA H.....	04/03/85-06/30/85	CASEWORKER.....	1,503.33
MCALISTER, JAY BURNS.....	05/13/85-06/30/85	DISTRICT REPRESENTATIVE.....	6,249.99
MCCLENDON, PATRICIA ANN.....	06/17/85-06/30/85	LEGISLATIVE CORRESPONDENT.....	1,600.00
MCLAIN, KATHERINE ANNE.....	04/01/85-06/01/85	LEGISLATIVE CORRESPONDENT.....	963.89
NOLAN, JAMES LAURY, JR.....	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT.....	2,711.10
ROSENKRANZ, BRENT LEWIS.....	04/01/85-06/30/85	SPECIAL ASSISTANT.....	3,999.99
SCHOLTE, SUZANNE KRISTINE.....	04/01/85-06/08/85	STAFF ASSISTANT.....	2,833.33
SMITH, TODD M.....	06/01/85-06/08/85	COMPUTER OPERATOR/DATA ENTRY.....	162.00
SNYDER, SUSAN JENNIFER.....	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT.....	3,755.55
YOUNG, PHILIP M.....			

## STATEMENT OF DISBURSEMENTS

(\$) Amount

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
04-03	5084650024	COFFEE-MAN, INC	03/07/85	COFFEE SERVICE FOR VISITING CONSTITUENTS	8.50
04-03	5084650022	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS DISTRICT OFFICE (VICTORIA, TX)	59.64
04-03	5084650023	MARK C. PAZ	01/23/85	1 PHOTO SESSION FOR OFFICIAL PHOTO OF CONGRESSMAN SWEENEY FOR NEWSLETTERS AND CONSTITUENT REQUESTS	25.00
04-03	5084650025	TERRY SUZANNE MOTT	02/01/85-02/28/85	DISTRICT MILEAGE 105 MILES AT 20 CENTS	21.00
04-03	5084650026	Do	02/01/85-02/28/85	PHONE BILLS	6.05
04-03	5084650027	Do	02/01/85-02/28/85	BOX KEY DUPLICATE	1.58
04-03	5084650028	WESTPARK TRAVEL SERVICE	02/13/85-02/17/85	MEMBERS ROUND TRIP AIRFARE FROM WASHINGTON TO THE DISTRICT (VICTORIA, TX)	229.00
04-03	5084650029	Do	03/03/85-03/08/85	STAFF D. BOAZMAN ROUND TRIP AIRFARE FROM THE DISTRICT (VICTORIA TEXAS TO WASHINGTON AND RETURN)	238.00
04-05	5088710014	FEDERAL EXPRESS CORP.	01/22/85	OVERNIGHT PACKAGE FROM DISTRICT OFFICE IN VICTORIA TEXAS TO WASHINGTON OFFICE	25.00
04-05	5088710013	Do	02/19/85	OVERNIGHT PACKAGE FROM WASHINGTON OFFICE TO CONG. SWEENEY IN THE DISTRICT (WHARTON, TEXAS)	27.50
04-05	5088710012	TEXAS STATE DIRECTORY INC.	01/29/85	1 MANUAL NEEDED IN DISTRICT OFFICE FOR CASEWORK A LISTING OF ALL CITY & COUNTY OFCL'S & STATE AGENCIES	7.70
04-09	5088710010	SOUTHWESTERN BELL TELEPHONE CO.	02/07/85-03/06/85	PHONE BILL, DISTRICT OFFICE VICTORIA, LOCAL	338.23
04-09	5088710011	Do	02/07/85-03/06/85	AT&T COMM	874.11
04-19	5101960023	FEDERAL EXPRESS CORP.	01/14/85	OVERNIGHT ENVELOPE FROM DISTRICT OFFICE (VICTORIA) TO WASHINGTON	25.00
04-19	5101960024	Do	02/04/85	OVERNIGHT LTR FROM WASHINGTON TO INTER FIRST BANK (VICTORIA, TX)	14.00
04-19	5101960022	Do	02/21/85	OVERNIGHT BOX FROM DISTRICT OFFICE TO WASHINGTON	50.00
04-19	5101960027	SOUTHWESTERN BELL TELEPHONE CO.	03/07/85-04/06/85	MONTHLY PHONE CHARGES FOR THE DISTRICT OFFICE IN VICTORIA, TX	413.95
04-19	5101960028	Do	03/07/85-04/06/85	MONTHLY PHONE CHARGES FOR THE DISTRICT OFFICE IN VICTORIA, TX - AT&T COMMUNICATIONS	825.17
04-19	5101960025	TEXAS STATE DIRECTORY INC.	01/26/85	2 DIRECTORIES - 1 HANDBOOK (LEGISLATIVE ROSTER WITH WHO IS ON COMMITTEES; LIST OF SEN AND REP STAFFS)	50.35
04-19	5101960026	THE VICTORIA ADVOCATE	03/29/85-09/29/85	6 MONTH SUBSCRIPTION	36.00
04-22	5108300027	DON LOUIS BOAZMAN	03/01/85-03/29/85	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL	68.00
04-22	5108300013	Do	03/02/85	REIMBURSEMENT MILEAGE FROM DISTRICT OFFICE TO AIRPORT IN HOUSTON ROUNDTRIP .184 MI @ .20/MI	36.80
04-22	5108300014	Do	03/08/85	REIMBURSEMENT OF MILEAGE FOR ROUNDTRIP TRAVEL TO HOUSTON FROM DISTRICT OFFICE-AIRPORT	36.80
04-22	5108300018	CANTRELL/CUTTER PRINTING, INC.	03/31/85	CONGRESSIONAL STATIONERY	3,361.37
04-22	5108300019	COFFEE-MAN, INC	03/22/85	COFFEE SERVICE FOR VISITING CONSTITUENTS	41.52
04-22	5108300022	COMPUTER ASSOCIATES, INC.	03/27/85	LEASE OF TOSHIBA STRATA VI ELECTRONIC TELEPHONE SYSTEM	26.00
04-22	5108300021	Do	03/29/85	MILEAGE REIMBURSEMENT FOR THE MONTH OF MARCH '85, 22 MI @ .20	4.40
04-22	5108300023	TERRY SUZANNE MOTT	03/01/85-03/29/85	(4) WEBSTER'S DICTIONARY FOR USE IN TEXAS OFFICE	7.00
04-22	5108300024	Do	03/01/85-03/29/85	8 1/2 X 11 BROCHURES USED FOR CONSTITUENTS TO INTRODUCE THE CONGRESSMAN	398.00
04-22	5108300017	NINA O. MAY	03/17/85-03/18/85	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL 310 MI @ .20	62.00
04-22	5108300025	Do	03/17/85-03/18/85	REIMBURSEMENT FOR HOTEL EXPENSES INCLUDING ROOM WHILE ON OFFICIAL BUSINESS	55.00
04-22	5108300026	Do	03/15/85	A COMPUTER TAPE OF NAMES AND ADDRESSES OF THE TEXAS 14TH CONGRESSIONAL DISTRICT	2,971.20
04-22	5108300015	TEXAS DIRECT, INC.	03/15/85	A COMPUTER TAPE OF NAMES AND ADDRESSES OF THE TEXAS 14TH CONGRESSIONAL DISTRICT	350.50
04-22	5108300020	THE CAPITOL HILL HOTEL	03/04/85-03/08/85	HOTEL AND ROOM CHARGES FOR TEXAS STAFF PERSON DON BOAZMAN	400.00
04-22	5108300016	UNITED STATES DEPT OF AGRICULTURE	03/27/85	A COMPUTER TAPE OF NAMES AND ADDRESSES OF FARMERS OF THE 14TH CONGRESSIONAL DISTRICT	228.00
04-22	5107730029	MAC SWEENEY	01/01/85-01/31/85	REIMBURSEMENT FOR TRAVEL WASHINGTON-HOUSTON-WASHINGTON	215.48
04-26	5115530025	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	292.63
04-26	5116530026	Do	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	1,239.25
04-29	5115890600	INTERFIRST BANK VICTORIA	04/01/85-04/30/85	1900 N LAURENT, FIFTH FLOOR VICTORIA, TX 77901	

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. MAC SWEENEY—Con.

## EXPENSES



04-29	5115890601	REMAX	04/01/85-04/30/85	OVERNIGHT LETTER TO CONSTITUENT MRS. HALLY CLEMENTS IN VICTORIA, TX	400.00
04-30	5112090381	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	OVERNIGHT LETTER TO WASHINGTON OFFICE	470.26
04-30	51212520027	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	OVERNIGHT LETTER TO MRS. ROMENA EVANS ON OFFICIAL BUSINESS	1,068.48
05-06	5122310020	FEDERAL EXPRESS CORP.	03/26/85	MONTHLY LONG DISTANCE COMMUNICATIONS CHARGES EXCLUDING U.S. TAXES FOR DISTRICT OFFICE	14.00
05-06	5122310015	Do	03/27/85	MONTHLY LONG DISTANCE COMMUNICATIONS CHARGES EXCLUDING U.S. TAXES FOR DISTRICT OFFICE	25.00
05-06	5122310016	Do	04/07/85	MONTHLY LONG DISTANCE COMMUNICATIONS CHARGES EXCLUDING U.S. TAXES FOR DISTRICT OFFICE	16.50
05-06	5122310017	Do	04/09/85	MONTHLY LONG DISTANCE COMMUNICATIONS CHARGES EXCLUDING U.S. TAXES FOR DISTRICT OFFICE	56.04
05-06	5122310021	SOUTHWESTERN BELL TELEPHONE CO.	03/21/85	TRAVEL TO DISTRICT FROM WASHINGTON VIA HOUSTON	660.52
05-06	5122310019	STAR TEL OF VICTORIA	03/21/85	TRAVEL TO DISTRICT FROM WASHINGTON VIA HOUSTON	114.00
05-06	5122310018	MAC SWEENEY	03/01/85-03/31/85	READING SERVICE FOR PRESS CLIPPINGS	42.30
05-06	5122310021	THOMAS J LANKFORD	03/21/85-03/25/85	CARDS-2/C PRINT LETTERHEAD-T/S	150.00
05-06	5122310018	THOMAS J LANKFORD	04/01/85-04/30/85	MONTHLY CHARGE FOR OUR TEXAS OFFICE	167.84
05-06	5122470027	SOUTHWESTERN BELL TELEPHONE CO	04/01/85-04/30/85	MONTHLY CHARGE FOR OUR TEXAS OFFICE IN VICTORIA, TX - AT&T COMMUNICATIONS	44.33
05-06	5122470028	Do	01/15/85-01/17/85	STAFF PERSON S. SCHULTE TRAVEL TO DISTRICT VIA SAN ANTONIO ROUND TRIP BACK TO WASHINGTON VIA HOUSTON	249.00
05-06	5122470029	WESTPARK TRAVEL SERVICE	03/01/85	MEMBER'S TRAVEL FROM DALLAS FT. WORTH TO WASHINGTON ON OFFICIAL BUSINESS	335.00
05-06	5122600029	RANDALL PYLE KIRK DAVIS	03/28/85-04/01/85	STAFF PERSON TRAVEL TO DISTRICT VIA HOUSTON FROM WASHINGTON AND BACK TO WASHINGTON ON OFFICIAL BUSINESS	228.00
05-06	5122600027	MAC SWEENEY	03/13/85	OVERNIGHT LETTER TO PAT ALBANY GSA FT. WORTH, TX	14.00
05-06	5122600025	Do	03/21/85	OVERNIGHT LETTER TO MR H C HELDENFELS ON OFFICIAL BUSINESS	22.00
05-06	5122600026	Do	03/22/85	OVERNIGHT LETTER TO JEFF NORWOOD SEQUIN, TEXAS ON OFFICIAL BUSINESS	44.00
05-06	51223700015	DOM LOUIS BOAZMAN	03/28/85-04/01/85	ROUNDTRIP TRAVEL DC TO DISTRICT VIA HOUSTON ON OFFICIAL BUSINESS	228.00
05-07	5123700016	Do	03/04/85-03/07/85	REIMBURSEMENT FOR TEXAS STAFF MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON	82.43
05-07	5123700017	Do	03/04/85-03/07/85	REIMBURSEMENT FOR TEXAS STAFF TRAVEL WHILE ON OFFICIAL BUSINESS IN WASHINGTON	14.45
05-07	5123700018	Do	03/08/85	REIMBURSEMENT FOR TRAVEL FROM DALLAS/FT. WORTH TO HOUSTON BY TEXAS STAFF	164.00
05-07	5123700019	COFFEE-MAN, INC	04/24/85	COFFEE SERVICE FOR THE CONSTITUENTS WHO VISIT OUR WASHINGTON, DC OFFICE	50.85
05-07	5123700013	CLAIRE EILEEN KILDAY	04/01/85	CAR RENTAL FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	66.67
05-07	5123700014	Do	04/01/85	CAR RENTAL FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	87.61
05-08	5123680022	MICHAEL LEE CONVERSE	03/28/85-04/01/85	STAFF PERSON ROUND TRIP TRAVEL TO DISTRICT VIA HOUSTON ON OFCL BUSINESS FROM WASH, DC	228.00
05-08	5123680024	CLAIRE EILEEN KILDAY	03/28/85-04/01/85	STAFF PERSON ROUND TRIP TRAVEL TO DISTRICT VIA HOUSTON ON OFCL BUSINESS FROM WASH, D.C.	228.00
05-08	5123680021	SUZANNE KRISTINE SCHOLTE	03/28/85-04/01/85	STAFF PERSON ROUND TRIP TRAVEL TO DISTRICT VIA HOUSTON ON OFFICIAL BUSINESS FROM WASH, DC	228.00
05-08	5123680023	DO	03/28/85-04/01/85	STAFF PERSON ROUND TRIP TRAVEL TO DISTRICT VIA HOUSTON ON OFFICIAL BUSINESS FROM WASH, DC	228.00
05-08	5123680025	SOUTHWESTERN BELL TELEPHONE CO.	04/01/85	MONTHLY SOUTHWESTERN BELL CHARGES EXCLUDING U.S. TAXED	362.49
05-15	5130880018	POSTMASTER	04/24/85	POSTAGE STAMPS 1 ROLL	22.00
05-20	5135740028	ANN DREHR	04/30/85	NAMES OF CONSTITUENTS IN THE 14TH CONGRESSIONAL DIST FOR USE IN WASHINGTON, OFFICE	35.40
05-20	5135740029	Do	02/01/85-02/28/85	FTS CHARGES FOR OUR DISTRICT OFFICE IN VICTORIA, TX	62.56
05-20	5135740030	Do	03/01/85-03/31/85	FTS CHARGES FOR OUR DISTRICT OFFICE IN VICTORIA, TX	62.56
05-20	5135740026	Do	04/01/85	IMPRINT ON HISTORICAL CALENDARS FOR CONSTITUENTS	438.90
05-20	5135740027	Do	04/16/85	BUSINESS CARDS, (FC, RD, SS, CK, BM)	240.00
05-23	5141330029	COMPUTER ASSOCIATES, INC	03/01/85-03/31/85	TOSHIBA STRATA VI ELECTRONIC TELEPHONE SYSTEM	185.00
05-23	5141330027	FEDERAL EXPRESS CORP	04/12/85	MRS. JENNIFER HARTMAN 308 WOODWAY VICTORIA, TX	14.00
05-23	5141330028	Do	04/24/85	OVERNIGHT LETTER TO SUZANNE SCHOLTE	40.00
05-23	5141330025	THE VICTORIA ADVOCATE	05/12/85-11/12/85	SUBSCRIPTION FOR OUR DISTRICT OFFICE	31.54
05-23	5141330028	UTEX, INC.	04/30/85	SUPPLIES FOR OUR DISTRICT OFFICE IN VICTORIA, TX FOR TELESCOPE	153.00
05-23	5142410025	FEDERAL EXPRESS CORP	04/22/85	OVERNIGHT LETTER TO TODD SMITH FOR OFFICIAL BUSINESS	54.00
05-23	5142410026	MAC SWEENEY	05/07/85	GOVERNMENT PRINTING OFFICE CONGRESSIONAL ENVELOPES TO BE USED FOR CONSTITUENTS	110.00
05-28	5141860014	POSTMASTER	04/02/85	1 ROLL OF STAMPS	22.00
05-31	5137420028	MAC SWEENEY	05/10/85	REIMB FOR TRAVEL TO DISTRICT VIA HOUSTON	129.00
05-31	5137420027	Do	05/10/85	REIMB FOR TRAVEL TO WASHINGTON VIA HOUSTON FROM DISTRICT OFFICE	118.00
05-31	5144400022	FEDERAL EXPRESS CORP	04/11/85	OVERNIGHT LETTER TO MRS. BOWENA EVANS FOR OFFICIAL BUSINESS	16.50
05-31	5144400023	Do	04/12/85	OVERNIGHT LETTER TO MRS. BOWENA EVANS FOR OFFICIAL BUSINESS	24.00
05-31	5144400021	MAC SWEENEY	04/30/85-05/03/85	REIMB FOR TRAVEL TO DISTRICT VIA VICTORIA, TX AND RETURN TO WASHINGTON	369.00
05-31	5144400020	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/26/85-04/29/85	REIMB FOR TRAVEL TO DISTRICT VIA VICTORIA, TX AND RETURN TO WASHINGTON	281.00
05-31	5148540019	HOUSE RECORDING STUDIO	02/01/85-02/28/85	LOCAL EQUIPMENT CHANGE	( 191.97)
05-31	51488640046	INTERFIRST BANK VICTORIA	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	24.00
05-31	51498960607	Do	05/01/85-05/30/85	RENT 1900 N LAURENT, FIFTH FLOOR VICTORIA, TX 77901	1,239.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. MAC SWEENEY—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5149890608	REMAX	05/01/85-05/30/85	LOCAL TELEPHONE SERVICE	400.00	
05-31	5150480026	CHESSAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	RENT VICTORIA TEXAS	416.67	
05-31	5150640021	GENERAL SERVICES ADMINISTRATION	01/03/85-03/31/85	RENT VICTORIA TEXAS	1,723.00	
05-31	5150640020	Do	04/01/85-06/30/85	RENT VICTORIA TEXAS	1,781.00	
05-31	5150830014	CHESSAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	92.24	
05-31	5151900380	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,032.33	
05-31	5154720031	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		662.99	
05-31	5154720031	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		27.95	
06-05	5151450019	CANTRELL/CUTLER PRINTING, INC.	05/09/85	CONGRESSIONAL STATIONERY	2,249.60	
06-05	5151450022	COMPUTER ASSOCIATES, INC.	05/01/85-05/31/85	TOSHIBA STRATA VI ELECTRONIC TELEPHONE SYSTEM	200.00	
06-05	5151450019	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS CHARGES FOR OUR DISTRICT OFFICE IN VICTORIA, TX	62.56	
06-05	5151450020	NINA O. MAY	05/01/85-05/31/85	PUBLICATIONS MONTHLY CHARGES AND MONTHLY TELEPHONE BILL FOR THE DISTRICT OFFICE IN VICTORIA, TX	5,160.00	
06-05	5151450019	SOUTHWESTERN BELL TELEPHONE CO.	05/01/85-05/31/85	AT&T BASIC MONTHLY CHARGES AND CUSTOMER LINE CHARGE	409.17	
06-05	5151450024	Do	05/01/85-05/31/85	BASIC MONTHLY CHARGE AND CUSTOMER LINE CHARGE	38.15	
06-05	5151450013	Do	05/07/85-06/06/85	MONTHLY CHARGES AND SERVICE CHARGES FOR OUR DISTRICT OFFICE IN VICTORIA, TX	240.43	
06-05	5151450014	STAR TEL OF VICTORIA	03/08/85-04/08/85	CURRENT LONG DISTANCE CHARGES FOR THE DISTRICT OFFICE IN VICTORIA, TX	242.97	
06-05	5151450023	MAC SWEENEY	05/20/85	ONE WAY TICKET TO WASHINGTON VIA SAN ANTONIO	444.51	
06-05	5151450018	TEXAS PRESS ASSOCIATION	04/01/85-04/30/85	READING SERVICE FOR PRESS CLIPPINGS	78.60	
06-05	5151450017	THOMAS J. LANFORD	05/01/85	BROCHURES FOR CONSTITUENTS IN 14TH DISTRICT	898.50	
06-10	5155660019	LEWIS DICKSON CLEMENTS	05/29/85	ONE WAY TRIP FROM THE DISTRICT TO WASHINGTON VIA HOUSTON FOR STAFF PERSON ON OFFICIAL BUSINESS	170.00	
06-10	5157640020	JAY BURNS MCALISTER	04/01/85-04/30/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING AS DISTRICT REPRESENTATIVE DISTRICT WIDE FOR CONG SWEENEY	80.19	
06-10	5157640021	SUZANNE KRISTINE SCHOLTE	04/30/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN DISTRICT	9.62	
06-17	5163460018	HALL ELECTRIC COMPANY, INC.	04/30/85	INSTALLATION OF COMPUTER CIRCUITS	129.33	
06-18	5162770026	JAY BURNS MCALISTER	01/29/85-02/28/85	REIMBURSEMENT FOR MILEAGE TRAVEL IN THE 14TH DIST AS DIST REP FOR CONGRESSMAN SWEENEY 2478 MI @.20	495.60	
06-18	5162770027	Do	02/01/85-02/28/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING AS DISTRICT REP FOR CONGRESSMAN SWEENEY	60.35	
06-18	5162770028	Do	03/01/85-03/31/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING AS DIST REP WIDE FOR CONGRESSMAN SWEENEY	51.78	
06-18	5162770024	Do	03/01/85-03/31/85	REIMBURSEMENT FOR MILEAGE TRAVEL AS DIST REP FOR CONGRESSMAN SWEENEY 2076 MILES @.20	415.20	
06-18	5162770025	Do	04/01/85-05/01/85	REIMBURSEMENT FOR MILEAGE TRAVEL IN THE 14TH DIST AS DIST REP FOR CONGRESSMAN SWEENEY 2133 MI @.20	426.60	
06-18	5164520024	ARCHER SERVICES, INC	03/25/85	COURIER SERVICE LETTER DELIVERED TO AT&T INFORMATION SYSTEMS IN MARYLAND	19.65	
06-18	5164520021	FRANCIS P CANNON	03/28/85-04/01/85	ROUND TRIP TICKET FROM WASHINGTON TO HOUSTON VIA HOUSTON FOR STAFF MEMBER	228.00	
06-18	5164520027	COMPUTER ASSOCIATES, INC.	06/01/85-06/30/85	MONTHLY CHARGES FOR TOSHIBA STRATA VI ELECTRONIC TELEPHONE SYSTEM	200.00	
06-18	5164520026	FEDERAL EXPRESS CORP.	05/09/85	OVERNIGHT LETTER TO CONGRESSMAN SWEENEY'S OFFICE IN VICTORIA, TX, 1908 N LAURENT	59.00	
06-18	5164520028	Do	09/14/85	OVERNIGHT LETTER TO DAVID TEMESS PO BOX 1518 VICTORIA, TX	34.00	
06-18	5164520020	PATRICIA ANN MCLENDON	05/28/85-05/30/85	REIMBURSEMENT FOR SUPPLIES FOR OUR TEXAS OFFICE IN VICTORIA, TX; PHONE MEMOS	23.65	
06-18	5164520023	SUZANNE KRISTINE SCHOLTE	04/16/85-05/15/85	ROUND TRIP TICKET TO DISTRICT VIA HOUSTON AND VICTORIA, TX & BACK TO WASHINGTON	478.00	
06-18	5164520029	STAR TEL OF VICTORIA	05/29/85	MONTHLY CHARGES FOR LONG DISTANCE CALLS	48.75	
06-18	5164520030	MAC SWEENEY	06/09/85-06/09/85	ONE WAY TICKET FROM THE DISTRICT TO WASHINGTON VIA HOUSTON	18.00	
06-18	5164520025	Do	05/29/85	ROUND TRIP TICKET TO THE DISTRICT VIA HOUSTON, TX AND BACK TO WASHINGTON, DC	237.00	
06-18	5164520022	THE WALL STREET JOURNAL	05/17/85	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR THE WASHINGTON OFFICE	107.00	
06-19	5169560008	CANTRELL/CUTLER PRINTING, INC.	06/11/85	CONGRESSIONAL STATIONERY FOR WASHINGTON AND TEXAS OFFICE	2,387.68	

06-19	5169560016	FEDERAL EXPRESS CORP.	03/13/85	OVERNIGHT LETTER TO PAT ALBANY (GSA) 819 TAYLOR ST. FORT WORTH, TX 76102	14.00
06-19	5169560017	Do	03/21/85	OVERNIGHT LETTER TO MR H C HELDENFELS, SR CORPUS CHRISTI, TX	22.00
06-19	5169560018	Do	03/22/85	OVERNIGHT LETTER TO CONSTITUT JEFF NORWOOD, SEGUIN, TX	44.00
06-19	5169560019	KAREN LOUISE HAWKS	05/31/85	REIMBURSEMENT FOR MILEAGE ON OFCL BUSS FROM VICTORIA, TX/LOUISE, TX/EDNA, TX - 70 MILES @ 20¢ PER MILE	14.00
06-19	5169560014	JAY BURNS MCALISTER	05/01/85-05/31/85	MILEAGE INCURRED WHILE TRAVELING THE 14TH DISTRICT AS DISTRICT REP FOR CONG SWEENEY - 2014 MILES @ 20¢	402.80
06-19	5169560013	Do	05/01/85-06/01/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING THE 14TH DISTRICT AS DISTRICT REPRESENTATIVE	62.54
06-19	5169560015	Do	05/01/85-06/01/85	REIMBURSEMENT FOR USING OWN PHONE FOR OFFICIAL CALLS	36.87
06-19	5169560011	SOUTHWESTERN BELL TELEPHONE CO.	06/01/85-06/30/85	BASIC MONTHLY CHARGE OF EQUIPMENT AND WATS CHARGE	235.75
06-19	5169560012	Do	06/01/85-06/30/85	AT&T COMMUNICATIONS BASIC MONTHLY CHARGE & WATS USAGE	864.60
06-19	5169560010	STAR TEL OF VICTORIA	06/10/85	MONTHLY LONG DISTANCE DISCOUNT CALLS	264.68
06-19	5169560007	MAC SWEENEY	06/08/85	ONE WAY TICKET FROM WASHINGTON TO HOUSTON ON OFFICIAL BUSINESS	119.00
06-20	5169310026	SUZANNE KRISTINE SCHOLTE	01/14/85-01/17/85	REIMBURSEMENT FOR TAXI FARES WHILE ON OFFICIAL BUSINESS IN VICTORIA, TX	29.00
06-24	5168730024	Do	02/05/85-05/01/85	REIMBURSEMENT FOR PHONE CALLS MADE TO THE 14TH DISTRICT OF TEXAS FOR OFFICIAL BUSINESS	58.13
06-24	5168730027	Do	05/03/85	REIMBURSEMENT FOR TAXI FARE TO THE DISTRICT OFFICE IN VICTORIA, TX FOR OFFICIAL BUSINESS	6.00
06-24	5168730025	Do	05/28/85-05/31/85	REIMBURSEMENT FOR MEALS INCURRED WHILE IN 14TH DISTRICT OFFICE VICTORIA, TX FOR OFFICIAL BUSINESS	88.15
06-24	5168730026	TEXAS PRESS SERVICE, INC	05/01/85-05/31/85	READING SERVICE FOR PRESS CLIPPINGS FOR OUR WASHINGTON OFFICE	80.70
06-24	5170320027	ATS/ALPHA-ED	03/31/85-04/08/85	DATA PROCESSING SERVICES FOR WASHINGTON, DC OFFICE	811.67
06-24	5170320026	Do	04/18/85-04/30/85	DATA PROCESSING SERVICES FOR WASHINGTON OFFICE	1,568.49
06-24	5170320030	JOAN ELIZABETH HARVEY	06/01/85	REIMBURSEMENT FOR MILEAGE IN 14TH DISTRICT WHILE ON OFFICIAL BUSINESS, 60 MI @ .20/MI	12.00
06-24	5170320029	Do	06/06/85	REIMBURSEMENT FOR SUPPLIES IN DISTRICT OFFICE, COMPUTER RIBBON AND BOLTS	10.66
06-24	5170320028	PATRICIA ANN MCCLENDON	05/31/85-06/01/85	REIMBURSEMENT FOR MILEAGE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS, 175 MI @ .20/MI	35.00
06-25	5175520025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	542.48
06-25	5176500028	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	55.49
06-25	5176520002	Do	03/01/85-06/30/85	LOCAL TOLL SERVICE	83.02
06-27	5177850615	INTERFIRST BANK VICTORIA	06/01/85-06/30/85	RENT 1900 N LAURENT, FIFTH FLOOR VICTORIA, TX 77901	1,239.25
06-27	5177850616	REIMAX	06/01/85-06/30/85	Do	1,000.00
06-30	5179500392	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	Do	1,317.28
06-30	5182200019	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85	Do	1,101.12
06-30	5182200027	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	Do	1,101.12

06-19	5169560016	FEDERAL EXPRESS CORP.	03/13/85	OVERNIGHT LETTER TO PAT ALBANY (GSA) 819 TAYLOR ST. FORT WORTH, TX 76102	14.00
06-19	5169560017	Do	03/21/85	OVERNIGHT LETTER TO MR H C HELDENFELS, SR CORPUS CHRISTI, TX	22.00
06-19	5169560018	Do	03/22/85	OVERNIGHT LETTER TO CONSTITUT JEFF NORWOOD, SEGUIN, TX	44.00
06-19	5169560019	KAREN LOUISE HAWKS	05/31/85	REIMBURSEMENT FOR MILEAGE ON OFCL BUSS FROM VICTORIA, TX/LOUISE, TX/EDNA, TX - 70 MILES @ 20¢ PER MILE	14.00
06-19	5169560014	JAY BURNS MCALISTER	05/01/85-05/31/85	MILEAGE INCURRED WHILE TRAVELING THE 14TH DISTRICT AS DISTRICT REP FOR CONG SWEENEY - 2014 MILES @ 20¢	402.80
06-19	5169560013	Do	05/01/85-06/01/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING THE 14TH DISTRICT AS DISTRICT REPRESENTATIVE	62.54
06-19	5169560015	Do	05/01/85-06/01/85	REIMBURSEMENT FOR USING OWN PHONE FOR OFFICIAL CALLS	36.87
06-19	5169560011	SOUTHWESTERN BELL TELEPHONE CO.	06/01/85-06/30/85	BASIC MONTHLY CHARGE OF EQUIPMENT AND WATS CHARGE	235.75
06-19	5169560012	Do	06/01/85-06/30/85	AT&T COMMUNICATIONS BASIC MONTHLY CHARGE & WATS USAGE	864.60
06-19	5169560010	STAR TEL OF VICTORIA	06/10/85	MONTHLY LONG DISTANCE DISCOUNT CALLS	264.68
06-19	5169560007	MAC SWEENEY	06/08/85	ONE WAY TICKET FROM WASHINGTON TO HOUSTON ON OFFICIAL BUSINESS	119.00
06-20	5169310026	SUZANNE KRISTINE SCHOLTE	01/14/85-01/17/85	REIMBURSEMENT FOR TAXI FARES WHILE ON OFFICIAL BUSINESS IN VICTORIA, TX	29.00
06-24	5168730024	Do	02/05/85-05/01/85	REIMBURSEMENT FOR PHONE CALLS MADE TO THE 14TH DISTRICT OF TEXAS FOR OFFICIAL BUSINESS	58.13
06-24	5168730027	Do	05/03/85	REIMBURSEMENT FOR TAXI FARE TO THE DISTRICT OFFICE IN VICTORIA, TX FOR OFFICIAL BUSINESS	6.00
06-24	5168730025	Do	05/28/85-05/31/85	REIMBURSEMENT FOR MEALS INCURRED WHILE IN 14TH DISTRICT OFFICE VICTORIA, TX FOR OFFICIAL BUSINESS	88.15
06-24	5168730026	TEXAS PRESS SERVICE, INC	05/01/85-05/31/85	READING SERVICE FOR PRESS CLIPPINGS FOR OUR WASHINGTON OFFICE	80.70
06-24	5170320027	ATS/ALPHA-ED	03/31/85-04/08/85	DATA PROCESSING SERVICES FOR WASHINGTON, DC OFFICE	811.67
06-24	5170320026	Do	04/18/85-04/30/85	DATA PROCESSING SERVICES FOR WASHINGTON OFFICE	1,568.49
06-24	5170320030	JOAN ELIZABETH HARVEY	06/01/85	REIMBURSEMENT FOR MILEAGE IN 14TH DISTRICT WHILE ON OFFICIAL BUSINESS, 60 MI @ .20/MI	12.00
06-24	5170320029	Do	06/06/85	REIMBURSEMENT FOR SUPPLIES IN DISTRICT OFFICE, COMPUTER RIBBON AND BOLTS	10.66
06-24	5170320028	PATRICIA ANN MCCLENDON	05/31/85-06/01/85	REIMBURSEMENT FOR MILEAGE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS, 175 MI @ .20/MI	35.00
06-25	5175520025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	542.48
06-25	5176500028	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	55.49
06-25	5176520002	Do	03/01/85-06/30/85	LOCAL TOLL SERVICE	83.02
06-27	5177850615	INTERFIRST BANK VICTORIA	06/01/85-06/30/85	RENT 1900 N LAURENT, FIFTH FLOOR VICTORIA, TX 77901	1,239.25
06-27	5177850616	REIMAX	06/01/85-06/30/85	Do	1,000.00
06-30	5179500392	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	Do	1,317.28
06-30	5182200019	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85	Do	1,101.12
06-30	5182200027	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	Do	1,101.12

06-19	5169560016	FEDERAL EXPRESS CORP.	03/13/85	OVERNIGHT LETTER TO PAT ALBANY (GSA) 819 TAYLOR ST. FORT WORTH, TX 76102	14.00
06-19	5169560017	Do	03/21/85	OVERNIGHT LETTER TO MR H C HELDENFELS, SR CORPUS CHRISTI, TX	22.00
06-19	5169560018	Do	03/22/85	OVERNIGHT LETTER TO CONSTITUT JEFF NORWOOD, SEGUIN, TX	44.00
06-19	5169560019	KAREN LOUISE HAWKS	05/31/85	REIMBURSEMENT FOR MILEAGE ON OFCL BUSS FROM VICTORIA, TX/LOUISE, TX/EDNA, TX - 70 MILES @ 20¢ PER MILE	14.00
06-19	5169560014	JAY BURNS MCALISTER	05/01/85-05/31/85	MILEAGE INCURRED WHILE TRAVELING THE 14TH DISTRICT AS DISTRICT REP FOR CONG SWEENEY - 2014 MILES @ 20¢	402.80
06-19	5169560013	Do	05/01/85-06/01/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING THE 14TH DISTRICT AS DISTRICT REPRESENTATIVE	62.54
06-19	5169560015	Do	05/01/85-06/01/85	REIMBURSEMENT FOR USING OWN PHONE FOR OFFICIAL CALLS	36.87
06-19	5169560011	SOUTHWESTERN BELL TELEPHONE CO.	06/01/85-06/30/85	BASIC MONTHLY CHARGE OF EQUIPMENT AND WATS CHARGE	235.75
06-19	5169560012	Do	06/01/85-06/30/85	AT&T COMMUNICATIONS BASIC MONTHLY CHARGE & WATS USAGE	864.60
06-19	5169560010	STAR TEL OF VICTORIA	06/10/85	MONTHLY LONG DISTANCE DISCOUNT CALLS	264.68
06-19	5169560007	MAC SWEENEY	06/08/85	ONE WAY TICKET FROM WASHINGTON TO HOUSTON ON OFFICIAL BUSINESS	119.00
06-20	5169310026	SUZANNE KRISTINE SCHOLTE	01/14/85-01/17/85	REIMBURSEMENT FOR TAXI FARES WHILE ON OFFICIAL BUSINESS IN VICTORIA, TX	29.00
06-24	5168730024	Do	02/05/85-05/01/85	REIMBURSEMENT FOR PHONE CALLS MADE TO THE 14TH DISTRICT OF TEXAS FOR OFFICIAL BUSINESS	58.13
06-24	5168730027	Do	05/03/85	REIMBURSEMENT FOR TAXI FARE TO THE DISTRICT OFFICE IN VICTORIA, TX FOR OFFICIAL BUSINESS	6.00
06-24	5168730025	Do	05/28/85-05/31/85	REIMBURSEMENT FOR MEALS INCURRED WHILE IN 14TH DISTRICT OFFICE VICTORIA, TX FOR OFFICIAL BUSINESS	88.15
06-24	5168730026	TEXAS PRESS SERVICE, INC	05/01/85-05/31/85	READING SERVICE FOR PRESS CLIPPINGS FOR OUR WASHINGTON OFFICE	80.70
06-24	5170320027	ATS/ALPHA-ED	03/31/85-04/08/85	DATA PROCESSING SERVICES FOR WASHINGTON, DC OFFICE	811.67
06-24	5170320026	Do	04/18/85-04/30/85	DATA PROCESSING SERVICES FOR WASHINGTON OFFICE	1,568.49
06-24	5170320030	JOAN ELIZABETH HARVEY	06/01/85	REIMBURSEMENT FOR MILEAGE IN 14TH DISTRICT WHILE ON OFFICIAL BUSINESS, 60 MI @ .20/MI	12.00
06-24	5170320029	Do	06/06/85	REIMBURSEMENT FOR SUPPLIES IN DISTRICT OFFICE, COMPUTER RIBBON AND BOLTS	10.66
06-24	5170320028	PATRICIA ANN MCCLENDON	05/31/85-06/01/85	REIMBURSEMENT FOR MILEAGE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS, 175 MI @ .20/MI	35.00
06-25	5175520025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	542.48
06-25	5176500028	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	55.49
06-25	5176520002	Do	03/01/85-06/30/85	LOCAL TOLL SERVICE	83.02
06-27	5177850615	INTERFIRST BANK VICTORIA	06/01/85-06/30/85	RENT 1900 N LAURENT, FIFTH FLOOR VICTORIA, TX 77901	1,239.25
06-27	5177850616	REIMAX	06/01/85-06/30/85	Do	1,000.00
06-30	5179500392	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	Do	1,317.28
06-30	5182200019	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85	Do	1,101.12
06-30	5182200027	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	Do	1,101.12

06-19	5169560016	FEDERAL EXPRESS CORP.	03/13/85	OVERNIGHT LETTER TO PAT ALBANY (GSA) 819 TAYLOR ST. FORT WORTH, TX 76102	14.00
06-19	5169560017	Do	03/21/85	OVERNIGHT LETTER TO MR H C HELDENFELS, SR CORPUS CHRISTI, TX	22.00
06-19	5169560018	Do	03/22/85	OVERNIGHT LETTER TO CONSTITUT JEFF NORWOOD, SEGUIN, TX	44.00
06-19	5169560019	KAREN LOUISE HAWKS	05/31/85	REIMBURSEMENT FOR MILEAGE ON OFCL BUSS FROM VICTORIA, TX/LOUISE, TX/EDNA, TX - 70 MILES @ 20¢ PER MILE	14.00
06-19	5169560014	JAY BURNS MCALISTER	05/01/85-05/31/85	MILEAGE INCURRED WHILE TRAVELING THE 14TH DISTRICT AS DISTRICT REP FOR CONG SWEENEY - 2014 MILES @ 20¢	402.80
06-19	5169560013	Do	05/01/85-06/01/85	REIMBURSEMENT FOR MEALS WHILE TRAVELING THE 14TH DISTRICT AS DISTRICT REPRESENTATIVE	62.54
06-19	5169560015	Do	05/01/85-06/01/85	REIMBURSEMENT FOR USING OWN PHONE FOR OFFICIAL CALLS	36.87
06-19	5169560011	SOUTHWESTERN BELL TELEPHONE CO.	06/01/85-06/30/85	BASIC MONTHLY CHARGE OF EQUIPMENT AND WATS CHARGE	235.75
06-19	5169560012	Do	06/01/85-06/30/85	AT&T COMMUNICATIONS BASIC MONTHLY CHARGE & WATS USAGE	864.60
06-19	5169560010	STAR TEL OF VICTORIA	06/10/85	MONTHLY LONG DISTANCE DISCOUNT CALLS	264.68
06-19	5169560007	MAC SWEENEY	06/08/85	ONE WAY TICKET FROM WASHINGTON TO HOUSTON ON OFFICIAL BUSINESS	119.00
06-20	5169310026	SUZANNE KRISTINE SCHOLTE	01/14/85-01/17/85	REIMBURSEMENT FOR TAXI FARES WHILE ON OFFICIAL BUSINESS IN VICTORIA, TX	29.00
06-24	5168730024	Do	02/05/85-05/01/85	REIMBURSEMENT FOR PHONE CALLS MADE TO THE 14TH DISTRICT OF TEXAS FOR OFFICIAL BUSINESS	58.13
06-24	5168730027	Do	05/03/85	REIMBURSEMENT FOR TAXI FARE TO THE DISTRICT OFFICE IN VICTORIA, TX FOR OFFICIAL BUSINESS	6.00
06-24	5168730025	Do	05/28/85-05/31/85	REIMBURSEMENT FOR MEALS INCURRED WHILE IN 14TH DISTRICT OFFICE VICTORIA, TX FOR OFFICIAL BUSINESS	88.15
06-24	5168730026	TEXAS PRESS SERVICE, INC	05/01/85-05/31/85	READING SERVICE FOR PRESS CLIPPINGS FOR OUR WASHINGTON OFFICE	80.70
06-24	5170320027	ATS/ALPHA-ED	03/31/85-04/08/85	DATA PROCESSING SERVICES FOR WASHINGTON, DC OFFICE	811.67
06-24	5170320026	Do	04/18/85-04/30/85	DATA PROCESSING SERVICES FOR WASHINGTON OFFICE	1,568.49
06-24	5170320030	JOAN ELIZABETH HARVEY	06/01/85	REIMBURSEMENT FOR MILEAGE IN 14TH DISTRICT WHILE ON OFFICIAL BUSINESS, 60 MI @ .20/MI	12.00
06-24	5170320029	Do	06/06/85	REIMBURSEMENT FOR SUPPLIES IN DISTRICT OFFICE, COMPUTER RIBBON AND BOLTS	10.66
06-24	5170320028	PATRICIA ANN MCCLENDON	05/31/85-06/01/85	REIMBURSEMENT FOR MILEAGE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS, 175 MI @ .20/MI	35.00
06-25	5175520025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	542.48
06-25	5176500028	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	55.49
06-25	5176520002	Do	03/01/85-06/30/85	LOCAL TOLL SERVICE	83.02
06-27	5177850615	INTERFIRST BANK VICTORIA	06/01/85-06/30/85	RENT 1900 N LAURENT, FIFTH FLOOR VICTORIA, TX 77901	1,239.25
06-27	5177850616	REIMAX	06/01/85-06/30/85	Do	1,000.00
06-30	5179500392	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	Do	1,317.28
06-30	5182200019	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85	Do	1,101.12
06-30	5182200027	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	Do	1,101.12

OFFICE OF THE HON. AL SWIFT

SALARIES

04/01/85-06/30/85	ANDERSON, ROALD HAUG	DIRECTOR, BELLINGHAM OFFICE	6,500.01
04/01/85-04/26/85	BESOLA, JULIA L.	D.C. INTERN	780.00
05/01/85-05/31/85	CONLON, RICHARD P	STAFF ASSISTANT	1,000.00
04/01/85-06/30/85	COOPER, SCOTT PRESTON	LEGISLATIVE ASSISTANT	5,625.00
04/01/85-06/30/85	GILLET, MICHAEL	LEGISLATIVE ASSISTANT	5,000.01
04/01/85-06/30/85	HORNBAKER, MICKY ALAM	RECEPTIONIST-APPT SECY	4,500.

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
		<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>			
		<b>OFFICE OF THE HON. AL SWIFT—Con.</b>			
		MARTINEZ, MARY M	04/01/85-06/30/85	COMPUTER MANAGER	6,792.51
		MCDONALD, CLYDE W	04/01/85-06/30/85	PART-TIME EMPLOYEE	608.33
		MCLAUGHLIN, ELIZABETH ANNE	04/01/85-06/30/85	CASEWORK DIRECTOR	6,750.00
		NOELL, SARA M	04/01/85-06/30/85	RECEPTIONIST/SECRETARY	3,999.99
		NURMI, RALPH	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,352.50
		O'LEARY, JOHN	06/17/85-06/30/85	PRESS SECRETARY	728.89
		PETIUS, DREW D	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	13,584.00
		ROTHER, MARK DAVID	04/01/85-06/30/85	STAFF ASSISTANT	4,250.01
		SIGLER, EVELYN DEIRDRE	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	5,160.00
		SPANIEL, HARRIET A	05/01/85-05/31/85	TEMPORARY EMPLOYEE	900.00
		SWAIN, SPENCER F	04/01/85-06/30/85	STAFF ASSISTANT	2,175.00
		THESSSEN, JANET E	04/01/85-06/30/85	STAFF DIRECTOR	10,125.00
		WAMPLER, NANCY L	04/01/85-06/30/85	STAFF ASSISTANT	3,624.99
		WOOD, SUE ANN	04/01/85-06/30/85	CONSTITUENT SERVICE WORKER	4,155.00
		<b>EXPENSES</b>			
04-05	5088710016	CANTRELL/CUTTER PRINTING, INC.	03/11/85	BUSINESS CARDS	23.95
04-05	5088710017	DONETTE STUDIO	02/12/85	SITTING FOR OFFICIAL PORTRAIT	42.00
04-05	5088710015	FEDERAL EXPRESS CORP	02/26/85	MATERIALS NEEDED BY WASHINGTON, DC OFFICE ASAP	25.00
04-17	5088550024	BROADART, CO.	12/04/84	OFFICE SUPPLIES FOR EVERETT DISTRICT OFFICE - FOLDERS	27.81
04-17	5088550018	CANTRELL/CUTTER PRINTING, INC.	03/14/85-03/19/85	INVOICE #1808-LETTERS; INVOICE #1830-HEALTH CAR FORUM BROCHURES	329.56
04-17	5088550019	GENERAL SERVICES ADMINISTRATION.	02/01/85-02/28/85	FTS LINES IN EVERETT OFFICE	60.00
04-17	5088550020	Do	03/01/85-03/10/85	OFFICIAL ROUND TRIP FOR JANE WANZLER BETWEEN 2ND DISTRICT (PORT ANGELES) AND WASHINGTON, DC	362.00
04-17	5088550021	JANE I WANZLER	03/02/85-03/10/85	TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS	55.34
04-17	5088550025	Do	03/02/85-03/10/85	MEALS WHILE ON OFFICIAL BUSINESS	30.00
04-17	5088550026	Do	03/07/85-03/07/86	SUBSCRIPTION	59.29
04-17	5088550023	MONROE MONITOR	03/05/85-04/05/85	COST OF TELEPHONE FROM PENINSULA OFFICE TO ANSWERING SERVICE	10.50
04-17	5088550021	PACIFIC NORTHWEST BELL	03/05/85-04/05/85	TOLL CALLS	48.12
04-17	5088550022	Do	03/05/85-04/05/85	EQUIPMENT IN BELLINGHAM OFFICE	28.45
04-22	5105800026	AT&T INFORMATION SYSTEMS	03/08/85	PUBLIC SERVICE ANNOUNCEMENT TAPE FOR HEALTH FORUMS	58.15
04-22	5105800028	FEDERAL EXPRESS CORP	03/08/85	800 # IN THE EVERETTE OFFICE	25.00
04-22	5105800027	GENERAL TELEPHONE OF NORTHWEST, INC	03/18/85-04/17/85	MEAL WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	573.42
04-22	5105800025	AL SWIFT	03/22/85	BUDGET ANALYSIS REPRINT	10.34
04-22	5105830020	CANTRELL/CUTTER PRINTING, INC.	03/22/85	TELEPHONE BILL FOR BELLINGHAM OFFICE	260.76
04-22	5105830021	PACIFIC NORTHWEST BELL	03/16/85	AT&T COMMUNICATIONS BELLINGHAM OFFICE	151.26
04-22	5105830015	UVBAC	02/18/85	GAS WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	10.29
04-22	5105830016	Do	03/15/85-03/26/85	OFFICIAL ROUND TRIP BETWEEN WASHINGTON, DC FOR NANCY WAMPLER	258.00
04-22	5105830014	Do	03/21/85	HOTEL WHILE ON OFFICIAL BUSINESS	35.57
04-22	5105830018	Do	03/22/85-03/23/85	MEMBER MEAL WHILE ON OFFICIAL BUSINESS	55.80
04-22	5105830013	Do	03/23/85	MEAL WHILE ON OFFICIAL BUSINESS	6.30
04-22	5105830017	Do	03/23/85	MEAL WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	20.00
04-22	5105830019	Do	03/24/85	OFFICIAL TRIP BETWEEN PORT ANGELES & BELLINGHAM WHILE ON OFFICIAL BUSINESS	78.00
04-22	5105830026	NANCY L WAMPLER	03/17/85-03/26/85	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	418.80

04-22	5105830023	Do	03/18/85-03/27/85	IN DISTRICT TRAVEL GASOLINE, TOLLS, AND FERRY	120.69
04-22	5105830024	Do	03/18/85-03/27/85	MEALS AND LODGING WHILE TRAVELING IN DISTRICT	147.02
04-22	5105830025	Do	03/18/85-03/27/85	CAR FARE FROM AIRPORT TO HOME	9.50
04-24	5106470016	EXECUTIVE ANSWERING SERVICE	04/01/85-04/30/85	ANSWERING SERVICE FOR PORT ANGELES OFFICE	40.45
04-24	5106470017	GENERAL SERVICES ADMINISTRATION	03/18/85	OFFICE SUPPLIES FOR EVERETT OFFICE	4.30
04-24	5106470018	INTER-ISLAND TELEPHONE CO.	04/01/85-04/30/85	SERVICE ON 800#	3.23
04-24	5106470019	Do	03/21/85-03/22/85	REIMB EXPENSE WHILE ON OFFICIAL BUSINESS (HOTEL & MEALS)	48.12
04-25	5112310025	Do	03/21/85-03/28/85	MILEAGE WHILE ON OFFICIAL BUSINESS 313 MILES AT 20	62.60
04-25	5112310026	Do	03/15/85-03/28/85	MILEAGE WHILE ON OFFICIAL BUSINESS 498 MI @ 20	99.60
04-25	5112310027	Do	03/15/85-03/29/85	REIMBURSEMENT FOR MEALS, PARKING AND HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	121.05
04-25	5112310028	Do	04/07/85-04/07/85	TELEPHONE BILL FOR EVERETT OFFICE (ORIGINAL BILL NEVER REC'D-THIS IS A COPY SENT ON THE FAX)	392.21
04-25	5112310029	Do	04/07/85-05/07/85	TELEPHONE BILL FOR EVERETT OFFICE	412.56
04-25	5112310030	Do	03/28/85-03/29/85	REIMBURSABLE MEAL	10.00
04-25	5112310031	Do	03/28/85-03/29/85	EXPENSES WHILE ON OFFICIAL BUSINESS; PARKING	8.50
04-25	5112310032	Do	03/01/85-03/31/85	CLIPPING SERVICE	58.24
04-25	5112310033	Do	04/01/85-04/30/85	ANSWERING SERVICE FOR BELLINGHAM OFFICE	40.00
04-25	5112310034	Do	03/01/85-03/23/85	MILEAGE WHILE ON OFFICIAL BUSINESS 180 MI AT 20	36.00
04-25	5112310035	Do	04/01/85-06/30/85	SUBSCRIPTION	55.50
04-26	5113420024	WNPA CLIPPING SERVICE INC	03/28/85-03/29/85	MILEAGE WHILE ON OFFICIAL BUSINESS 120 MI AT 20	24.00
04-26	5113420025	BUSINESS EXTENSION SERVICE	03/28/85-03/29/85	MEMBER OFFICIAL ROUND TRIP BETWEEN SEATTLE, WA & WASHINGTON, DC	765.00
04-26	5113420026	JANE I MANZER	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	217.81
04-26	5113420027	NEW YORK TIMES	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	158.79
04-26	5113420028	SPENCER SWAIN	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	234.50
04-26	5115280007	UNBAC	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	3,203.70
04-26	5115280008	CHESEAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-04/30/85	LEASED EQUIPMENT IN BELLINGHAM OFFICE	53.95
04-30	5113660004	HOUSE RECORDING STUDIO	04/01/85-05/17/85	LEASED TELEPHONE EQUIPMENT IN PENNSULA OFFICE & ANSWERING SERVICE	13.26
04-30	5120900133	(EQUIPMENT ALLOWANCE CHARGED)	04/05/85-07/05/85	FTS LINES IN BELLINGHAM OFFICE	55.34
04-30	5121520007	(STATIONERY ALLOWANCE CHARGED)	03/01/85-03/31/85	FTS LINES IN EVERETT OFFICE	60.00
05-06	5123530025	AT&T INFORMATION SYSTEMS	04/10/85	GAS WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	23.11
05-06	5123530026	AT&T CONSUMER SALES & SERVICE	12/19/84-12/31/84	PROBATED SERVICE IN CELLULAR PHONE	20.33
05-06	5123530027	GENERAL SERVICES ADMINISTRATION	04/02/85-04/17/85	STAFF LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	295.53
05-06	5123530028	Do	04/02/85-04/17/85	STAFF MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	100.30
05-08	5123680027	Do	04/02/85-04/17/85	CAB FARE FOR STAFF MEMBER TO AND FROM AIRPORT	35.50
05-08	5123680029	Do	04/02/85-04/17/85	BUSFARE FOR STAFF MEMBER FROM BELLINGHAM TO EVERETT, WA	7.90
05-08	5123680030	Do	04/02/85-04/17/85	AIRFARE SEATTLE TO BELLINGHAM FOR STAFF MEMBER	68.40
05-08	5123680031	Do	04/08/85-04/12/85	MILEAGE WHILE ON OFFICIAL BUSINESS WHILE ON TRAVEL STATUS	52.00
05-08	5123680032	Do	04/01/85-04/17/85	OFFICIAL ROUND TRIP BETWEEN DC AND EVERETT FOR DREW PETTUS DC-EVERETT-DC	478.00
05-08	5123680033	UNBAC	03/04/85	STAMPS	44.00
05-15	5129930001	POSTMASTER	05/01/85-05/31/85	ANSWERING SERVICE FOR PENNSULA OFFICE	40.00
05-22	5134590022	EXECUTIVE ANSWERING SERVICE	04/18/85	3 WASHINGTON ST INFORMATION HANDBOOKS	43.35
05-22	5134590023	INFORMATION PRESS	04/05/85-05/05/85	TELEPHONE LINE TO ANSWERING SERVICE FOR PORT ANGELES OFFICE	75.69
05-22	5134590019	PACIFIC NORTHWEST BELL	05/01/85-05/31/85	AT&T COMMUNICATIONS	1.03
05-22	5134590020	Do	04/20/85	SERVICE ON 800#	3.23
05-22	5134590021	PACIFIC TELECOM, INC	04/01/85-04/30/85	2 PRINTS OF OFFICIAL PHOTO FOR NEWS MEDIA	15.00
05-22	5134590018	STEPHEN SCHROEDER	05/01/85-05/31/85	CLIPPING SERVICE	70.04
05-22	5137280027	WNPA CLIPPING SERVICE INC	05/07/85-06/07/85	ANSWERING SERVICE FOR BELLINGHAM OFFICE	43.90
05-22	5137280028	BUSINESS EXTENSION SERVICE	03/02/85-03/09/85	TELEPHONE SERVICE EQUIPMENT AND TOLL CALLS FOR EVERETT OFFICE	531.92
05-22	5137280030	GTE COMPANY OF THE NORTHWEST	02/12/85	LODGING DURING OFFICIAL TRIP TO WASHINGTON DC	140.00
05-22	5137280029	JANE I MANZER	06/01/85-06/01/86	INFORMATION FOR MEETINGS HELD WITH CONSTITUENTS	37.50
05-22	5137280028	U S GOVERNMENT PRINTING OFFICE	03/22/85	SUBSCRIPTION	17.50
05-22	5137280026	WESTSIDE RECORD JOURNAL	03/22/85	CONGRESSMAN'S MEAL WHILE ON OFFICIAL BUSINESS	18.84
05-28	5128200010	Do	03/22/85	MEAL FOR JANE MANGER WHILE ON OFFICIAL BUSINESS	18.83
05-28	5128200011	Do	04/05/85	MEAL WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN	25.00
05-28	5128200012	Do	04/05/85	ROOM FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	54.90
05-28	5128200013	Do	04/08/85	GASOLINE WHILE ON OFFICIAL BUSINESS	22.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
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LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.  
OFFICE OF THE HON. AL SWIFT—Cont.

05-28	5128200001	Do	04/09/85-04/10/85	ROOM MEALS FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS.....	90.00	
05-28	5128200002	Do	04/09/85-04/10/85	DINNER WAS WITH CONSTITUENTS FOLLOWING MEETING WITH PVD COMMISSION.....	94.20	
05-28	5128200014	Do	04/13/85	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS.....	3.80	
05-31	5144610011	LIZ McLAUGHLIN	04/08/85-05/11/85	TRIP TO CONGRESSMAN WHILE ON OFFICIAL BUSINESS.....	152.80	
05-31	5144610016	Do	04/08/85-05/15/85	REIMBURSEABLE EXPENSES FOR MEALS, HOTEL & TRANSPORTATION WHILE ON OFFICIAL BUSINESS.....	154.38	
05-31	5144610030	RALPH NURMI	05/15/85	MILEAGE WHILE ON OFFICIAL BUSINESS.....	11.40	
05-31	5144610018	PACIFIC NORTHWEST BELL	05/05/85-06/05/85	PHONE LINE FOR PORT ANGELES OFFICE TO ANSWERING SERVICE - LONG DISTANCE CHARGES.....	36.96	
05-31	5144610019	Do	05/05/85-06/05/85	PHONE LINE FOR PORT ANGELES OFFICE.....	29.47	
05-31	5144610020	Do	04/01/85	LODGING WHILE ON OFFICIAL BUSINESS.....	46.01	
05-31	5144610024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE.....	215.74	
05-31	5148840056	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	10.47	
05-31	5150160001	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES.....	104.25	
05-31	5150160001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	100.73	
05-31	5150640002	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	153.37	
05-31	5150640003	Do	04/01/85-06/30/85	RENT BELLINGHAM WA 00000.....	1,749.00	
05-31	5151900131	Do	05/01/85-05/31/85	RENT EVERETT WA 00000.....	2,772.00	
05-31	5154310028	(EQUIPMENT ALLOWANCE CHARGED)			3.49	
06-07	5155310023	(STATIONERY ALLOWANCE CHARGED)			10.75	
06-07	5155310025	ROYAL HAUG ANDERSON	04/03/85-04/09/85	REIMBURSEABLE EXPENSES WHILE ON OFFICIAL BUSINESS; MEALS.....	14.99	
06-07	5155310026	Do	04/03/85-04/11/85	OFFICE SUPPLIES; FOR COPY MACHINE AND CLEANING.....	10.75	
06-07	5155310027	Do	04/03/85-04/11/85	EXPRESS MAIL.....	14.99	
06-07	5155310031	Do	04/03/85-04/11/85	FILM PROCESSING & CAMERA BATTERIES.....	109.80	
06-07	5155310028	Do	04/09/85	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS, 549 @ .20/MILE.....	9.50	
06-07	5155310024	AT&T INFORMATION SYSTEMS	05/18/85-06/17/85	REIMBURSEABLE EXPENSES WHILE ON OFFICIAL BUSINESS.....	53.95	
06-07	5155310029	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TELEPHONE EQUIPMENT IN BELLINGHAM OFFICE.....	60.00	
06-07	5155310030	Do	04/01/85-04/30/85	FTS LINE IN EVERETT OFFICE.....	55.34	
06-07	5155310019	GTE COMPANY OF THE NORTHWEST	05/22/85-06/22/85	SERVICE ON 800 IN EVERETT NUMBER.....	344.73	
06-07	5155310021	PACIFIC NORTHWEST BELL	05/16/85-06/16/85	TELEPHONE SERVICE IN BELLINGHAM OFFICE.....	128.06	
06-07	5155310022	Do	05/16/85-06/16/85	LONG DISTANCE & TAX IN BELLINGHAM OFFICE.....	32.57	
06-07	5155310018	SEATTLE TIMES	06/14/85-09/13/85	3 MONTHS SUBSCRIPTIONS.....	19.50	
06-10	5157640026	GTE COMPANY OF THE NORTHWEST	04/22/85-05/22/85	800# IN EVERETT OFFICE.....	326.33	
06-10	5157640024	PACIFIC NORTHWEST BELL	04/16/85-05/16/85	TELEPHONE BILL FOR BELLINGHAM OFFICE.....	163.58	
06-10	5157640025	Do	04/16/85-05/16/85	AT&T COMMUNICATIONS.....	16.01	
06-10	5157640022	MARK DAVID ROTHER	04/27/85	SWIVEL STAND FOR WULTH-USER CRT.....	20.95	
06-10	5157640023	TRIBUNE	03/15/85-03/15/86	SUBSCRIPTION.....	18.00	
06-11	5158310024	CANTRELL/CUTLER PRINTING, INC	05/30/85	HEALTH CARE FORUM NEWSLETTER.....	2,911.73	
06-11	5158310022	FEDERAL EXPRESS CORP	05/13/85-05/15/85	MAIL (INFO) NEEDED BY DISTRICT AS QUICKLY AS POSSIBLE.....	28.00	
06-11	5158310023	JANE T MANZER	05/28/85	MILEAGE WHILE ON OFFICIAL BUSINESS 91 MILES @ .20.....	18.20	
06-11	5158740028	ROYAL HAUG ANDERSON	05/01/85-05/22/85	MILEAGE WHILE ON OFFICIAL BUSINESS 259 @ .20 MI.....	51.80	
06-11	5158740027	SCOTT PRESTON COOPER	04/09/85	ROUND TRIP BETWEEN NY & WASHINGTON, DC TO ATTEND SUBCOMM MEETING ON ISSUE OF INTEREST TO OUR CONSTS.....	101.80	
06-11	5158740024	UVBAC	05/02/85	MEMBER'S ONE WAY OFFICIAL TRIP BETWEEN WASHINGTON, DC & BELLINGHAM.....	415.00	
06-11	5158740025	Do	05/10/85	HOTEL ROOM WHILE ON OFFICIAL BUSINESS; FOR MEMBER.....	30.10	

06-11	5182740026	Do	05/11/85	ROOM, COFFEE & ROLLS FOR THE DAIRY FARMERS ADVISORY BOARD MEETING	52.42
06-17	5163430027	EXECUTIVE ANSWERING SERVICE	06/01/85-06/30/85		40.00
06-17	5163430028	LIZ McLAUGHLIN	05/20/85	STAFF AIRLINE TICKET SEATTLE-DC-SEATTLE AND TAXI	286.50
06-17	5163430029	Do	05/20/85	TAXI TO/FROM HOTEL AND OFFICE FOR DISTRICT STAFF	19.50
06-17	5163430030	Do	05/20/85	MEALS FOR DISTRICT STAFF MEMBER	34.10
06-17	5163430036	PACIFIC TELECOM, INC.	06/01/85	SERVICE ON #800	3.23
06-17	5163430031	WASHINGTON EVERGREEN CENTER	06/01/85-06/01/86	SUBSCRIPTION	17.00
06-17	5163430022	WVBC	05/01/85	CLIPPING SERVICE	71.40
06-17	5163460023	Do	04/10/85	ROOM FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	41.85
06-17	5163460024	Do	04/10/85	MEAL FOR DREW PETTUS & LIZ McLAUGHLIN WHILE ON OFFICIAL BUSINESS	22.22
06-17	5163460020	Do	04/11/85-04/12/85	ROOM FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	44.44
06-17	5163460021	Do	04/11/85	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	18.72
06-17	5163460019	Do	04/12/85	GASOLINE WHILE ON OFFICIAL BUSINESS	29.34
06-17	5163460014	POSTMASTER	05/17/85	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	43.00
06-19	5189560025	EVERETT PACIFIC HOTEL	06/07/85-07/07/85	MIXER & RECORDER USED DURING EVERETT HEALTH FORUM	44.12
06-19	5189560026	GENERAL TELEPHONE OF NORTHWEST, INC.	09/14/84	TELEPHONE BILL IN EVERETT OFFICE	381.34
06-19	5189560022	ITT DIALCOM	05/31/85	CREDIT FOR DELIVERY CHARGE	(14.00)
06-19	5189560023	LIZ McLAUGHLIN	09/21/85-05/29/85	LOGGING WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	215.43
06-19	5189560024	PHYNEY BOWEN	09/24/85-05/28/86	PRINT POWDER FOR COPIES IN EVERETT OFFICE	140.00
06-19	5189560022	THE SKAGIT ARGUS	03/01/85-03/31/85	SUBSCRIPTION	83.50
06-25	5175510006	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	15.00
06-25	5175760009	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	213.56
06-25	5176810003	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	2.02
06-27	5176650042	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	51.09
06-28	5178730020	BUSINESS EXTENSION SERVICE	06/01/85-06/30/85	ANSWERING SERVICE FOR BELLINGHAM OFFICE	264.70
06-28	5178730021	DONNETTE STUDIO	06/05/85	COPIES OF HIS OFFICIAL PORTRAIT	159.00
06-28	5178730023	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS LINE IN EVERETT OFFICE	60.00
06-28	5178730024	PACIFIC NORTHWEST BELL	05/01/85-07/05/85	FTS LINE IN BELLINGHAM OFFICE	55.34
06-30	5179980128	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	TELEPHONE TO ANSWERING SERVICE FOR PORT ANGELES OFFICE	67.32
06-30	5182450007	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		3,707.85

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	226.33
MEMBERS CLERK HIRE	101,691.22
<b>EXPENSES</b>	
OFFICIAL EXPENSES OF MEMBERS	33,924.08
<b>TOTAL</b>	<b>135,841.63</b>

OFFICE OF THE HON. PATRICK L SWINDALL

SALARIES

04/01/85-06/30/85	AUSTIN, ROBB S	ADMINISTRATIVE ASSISTANT	15,000.00
04/01/85-06/30/85	BLACKBURN, MARY A	CASEWORKER	2,000.01
04/01/85-06/30/85	BURKHALTER, JOSEPH MARK	COMPUTER SPECIALIST/LEG. CORRESPONDENT	4,250.01
05/01/85-05/31/85	DEARIE, JOHN RAYMOND	STAFF ASSISTANT	400.00
05/01/85-05/31/85	GRANT, TRACY G	D.C. INTERN	400.00
06/01/85-06/30/85	Do	STAFF ASSISTANT	400.00
04/01/85-06/30/85	HARRISON, YVONNE EDITH	PART-TIME EMPLOYEE	1,125.00
06/01/85-06/30/85	HAWKINS, LAWTON W.	D.C. INTERN	400.00

STATEMENT OF DISBURSEMENTS

(3) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.

OFFICE OF THE HON. PATRICK L SWINDALL—Cont.

04-03	5085200028	CONGRESSIONAL TEXTILE CAUCUS.	01/03/85-12/31/85	OFFICIAL EXPENSE - DUES FOR TEXTILE CAUCUS	100.00
04-03	5085200032	CORY FOOD SERVICE INC.	02/28/85	FOOD & BEVERAGE - COFFEE FOR CONSTITUENTS	47.85
04-03	5085200031	DEKALB OFFICE EQUIPMENT	01/11/85-01/29/85	DISTRICT SUPPLIES - NAME TAGS, TAPE APPT BK, TUBBER STAMP, INK PAD, PAPER FILES	73.41
04-03	5085200030	FRANKLIN'S	02/28/85	DISTRICT SUPPLIES - POSTER BO, IBM CORRECTION TAPE, IBM RIBBONS ETC	43.22
04-03	5085200029	U S GOVERNMENT PRINTING OFFICE	01/22/85	OFFICIAL EXPENSE - QUARTERLY \$10 BILLION SCANDAL COMMITTEE REPORT	6.00
04-03	5085210025	GINA MARIE MATERIALE	02/14/85-02/22/85	STAFF TRAVEL - MILEAGE FOR THE MONTH OF FEBRUARY FOR OFFICIAL EXPENSES IN DIST 130 MILES @ 24¢	31.20
04-03	5085210026	Do	02/22/85	OFFICIAL EXPENSE - FLIM FOR TMON MEETING	8.01
04-03	5085210023	PATRICK SWINDALL	02/28/85-03/02/85	MEMBER TRAVEL - R/T - DCA-ATL-DC	198.00
04-03	5085210024	Do	03/07/85-03/11/85	MEMBER TRAVEL - R/T - DCA-ATL-DC	198.00
04-03	5085210028	Do	03/15/85	MEMBER TRAVEL - ONE WAY - DCA-ATL-DC	99.00
04-03	5085210027	KENNETH M. WILLIS	02/01/85-02/28/85	STAFF TRAVEL - MILEAGE FOR THE MONTH OF FEBRUARY FOR OFFICIAL EXPENSES IN DIST 1014 MILES X 24¢	243.36
04-03	5085430022	AT&T INFORMATION SYSTEMS	03/04/85	TELECOMMUNICATIONS EXPENSE - COVINGTON OFFICE	188.58
04-03	5085430021	DAVID R RAMAGE	03/06/85	MASS MAILING EXPENSE - TOWN MTG. CARDS	1,003.00
04-03	5085430031	FEDERAL EXPRESS CORP	01/16/85	OFFICIAL EXPENSE - EXPRESS MAILING SERVICE FOR OFFICIAL BUSINESS	14.00
04-03	5085430030	Do	02/07/85	OFFICIAL EXPENSE - EXPRESS MAILING SERVICE FOR OFFICIAL BUSINESS	14.00
04-03	5085430028	SCOTT ROBERT OTTO	01/03/85-02/11/85	STAFF TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS 101 MILES AT .24	24.72
04-03	5085430029	MARC ROBERT SEKOWSKI	01/03/85-02/13/85	STAFF TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 103 MILES AT .24	386.76
04-03	5085430023	SOUTHERN BELL	01/03/85-01/25/85	TELECOMMUNICATIONS	273.30
04-03	5085430024	Do	01/03/85-01/25/85	AT&T COMMUNICATIONS	102.15
04-03	5085430025	Do	01/25/85-02/25/85	TELECOMMUNICATIONS EXPENSE - DECATUR OFFICE	276.29
04-03	5085430026	Do	01/25/85-02/25/85	TELECOMMUNICATIONS EXPENSE - COVINGTON OFFICE	28.00
04-03	5085430027	Do	01/25/85-02/25/85	AT&T	67.00
04-22	5109310026	FEDERAL EXPRESS CORP	03/12/85-03/13/85	OFFICIAL EXPENSE-COST OF EXPRESS MAILING OF OFFICIAL BUSINESS ITEMS	
04-22	5109310025	Do	03/13/85-03/19/85	OFFICIAL EXPENSE-COST OF EXPRESS MAILING OF OFFICIAL BUSINESS ITEMS	

EXPENSES

04-03	5085200028	CONGRESSIONAL TEXTILE CAUCUS.	01/03/85-12/31/85	OFFICIAL EXPENSE - DUES FOR TEXTILE CAUCUS	100.00
04-03	5085200032	CORY FOOD SERVICE INC.	02/28/85	FOOD & BEVERAGE - COFFEE FOR CONSTITUENTS	47.85
04-03	5085200031	DEKALB OFFICE EQUIPMENT	01/11/85-01/29/85	DISTRICT SUPPLIES - NAME TAGS, TAPE APPT BK, TUBBER STAMP, INK PAD, PAPER FILES	73.41
04-03	5085200030	FRANKLIN'S	02/28/85	DISTRICT SUPPLIES - POSTER BO, IBM CORRECTION TAPE, IBM RIBBONS ETC	43.22
04-03	5085200029	U S GOVERNMENT PRINTING OFFICE	01/22/85	OFFICIAL EXPENSE - QUARTERLY \$10 BILLION SCANDAL COMMITTEE REPORT	6.00
04-03	5085210025	GINA MARIE MATERIALE	02/14/85-02/22/85	STAFF TRAVEL - MILEAGE FOR THE MONTH OF FEBRUARY FOR OFFICIAL EXPENSES IN DIST 130 MILES @ 24¢	31.20
04-03	5085210026	Do	02/22/85	OFFICIAL EXPENSE - FLIM FOR TMON MEETING	8.01
04-03	5085210023	PATRICK SWINDALL	02/28/85-03/02/85	MEMBER TRAVEL - R/T - DCA-ATL-DC	198.00
04-03	5085210024	Do	03/07/85-03/11/85	MEMBER TRAVEL - R/T - DCA-ATL-DC	198.00
04-03	5085210028	Do	03/15/85	MEMBER TRAVEL - ONE WAY - DCA-ATL-DC	99.00
04-03	5085210027	KENNETH M. WILLIS	02/01/85-02/28/85	STAFF TRAVEL - MILEAGE FOR THE MONTH OF FEBRUARY FOR OFFICIAL EXPENSES IN DIST 1014 MILES X 24¢	243.36
04-03	5085430022	AT&T INFORMATION SYSTEMS	03/04/85	TELECOMMUNICATIONS EXPENSE - COVINGTON OFFICE	188.58
04-03	5085430021	DAVID R RAMAGE	03/06/85	MASS MAILING EXPENSE - TOWN MTG. CARDS	1,003.00
04-03	5085430031	FEDERAL EXPRESS CORP	01/16/85	OFFICIAL EXPENSE - EXPRESS MAILING SERVICE FOR OFFICIAL BUSINESS	14.00
04-03	5085430030	Do	02/07/85	OFFICIAL EXPENSE - EXPRESS MAILING SERVICE FOR OFFICIAL BUSINESS	14.00
04-03	5085430028	SCOTT ROBERT OTTO	01/03/85-02/11/85	STAFF TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS 101 MILES AT .24	24.72
04-03	5085430029	MARC ROBERT SEKOWSKI	01/03/85-02/13/85	STAFF TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 103 MILES AT .24	386.76
04-03	5085430023	SOUTHERN BELL	01/03/85-01/25/85	TELECOMMUNICATIONS	273.30
04-03	5085430024	Do	01/03/85-01/25/85	AT&T COMMUNICATIONS	102.15
04-03	5085430025	Do	01/25/85-02/25/85	TELECOMMUNICATIONS EXPENSE - DECATUR OFFICE	276.29
04-03	5085430026	Do	01/25/85-02/25/85	TELECOMMUNICATIONS EXPENSE - COVINGTON OFFICE	28.00
04-03	5085430027	Do	01/25/85-02/25/85	AT&T	67.00
04-22	5109310026	FEDERAL EXPRESS CORP	03/12/85-03/13/85	OFFICIAL EXPENSE-COST OF EXPRESS MAILING OF OFFICIAL BUSINESS ITEMS	
04-22	5109310025	Do	03/13/85-03/19/85	OFFICIAL EXPENSE-COST OF EXPRESS MAILING OF OFFICIAL BUSINESS ITEMS	



04-22	Do	109310027	GINA MARIE MATERIALE	03/20/85	OFFICIAL EXPENSE-COST OF EXPRESS MAILING OF OFFICIAL BUSINESS ITEMS	22.00
04-22	Do	109310022	GINA MARIE MATERIALE	03/01/85-03/31/85	STAFF TRAVEL-MILEAGE WHILE ON OFFICIAL BUSINESS, 201 MI @ .24	48.24
04-22	Do	109310023	Do	03/07/85-03/22/85	OFFICIAL EXPENSE-REIMBURSEMENT FOR TYPEWRITER RIBBON	3.64
04-22	Do	109310024	Do	03/07/85-03/22/85	OFFICIAL EXPENSE-REIMBURSEMENT FOR FILM	2.99
04-22	Do	109310021	SCOTT ROBERT OTTO	03/04/85-03/22/85	STAFF TRAVEL-MILEAGE WHILE ON OFFICIAL BUSINESS, 130 MI @ .24	31.20
04-22	Do	109310019	MARC ROBERT SEKOWSKI	03/19/85-03/28/85	STAFF TRAVEL-MILEAGE WHILE ON OFFICIAL BUSINESS, 82 MILES @ .24	19.68
04-22	Do	109310020	KENNETH M. WILLIS	03/01/85-03/31/85	STAFF TRAVEL-MILEAGE WHILE ON OFFICIAL BUSINESS, 776 MI @ .24	186.24
04-25	Do	109340002	DAVID R RAMAGE	04/03/85	OFFICIAL EXPENSE-XEROXING OF DEAR COLLEAGUE LETTER	22.93
04-25	Do	109340025	HUDSON'S DIRECTORY	04/03/85	CONST. COMM-PRINTING OF 7,000 TOWN HALL MEETING CARDS	520.00
04-25	Do	109340022	HUMAN EVENTS	04/04/85-04/04/86	OFFICIAL EXPENSE-ONE COPY OF HUDSON'S WASHINGTON NEWSMEDIA DIRECTORY	91.37
04-25	Do	109340020	ROCKDALE CITIZEN	04/01/85-04/01/86	SUBSCRIPTION-1 YR.-DC OFFICE	25.00
04-25	Do	109340021	MARC ROBERT SEKOWSKI	03/31/85	SUBSCRIPTION-1 YR.-COVINGTON OFFICE	35.00
04-25	Do	109340024	WINDMERE DESIGN & TYPE	03/22/85	OFFICIAL EXPENSE-REIMBURSEMENT FOR BUSINESS CARDS	36.00
04-25	Do	109340018	AMERICAN EXPRESS COMPANY	03/28/85	CONST COMM-COMPOSITION OF POSTAL PATRON NEWSLETTER	18.00
04-25	Do	109630021	CORY FOOD SERVICE INC.	03/21/85-03/25/85	CONST COMM-COMPOSITION OF POSTAL PATRON NEWSLETTER	316.00
04-25	Do	109630023	FRANKLIN'S	03/29/85-04/01/85	MEMBER TRAVEL R/T - DCA/ATL - DELTA AIRLINES	54.00
04-25	Do	109630025	SOUTHERN BELL	03/20/85	MEMBER TRAVEL R/T - DCA/ATL - DELTA AIRLINES	198.00
04-25	Do	109630026	Do	03/30/85	FOOD AND BEVERAGE - COFFEE FOR CONSTITUENTS	198.00
04-25	Do	109630028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/19/85-03/18/85	DISTRICT SUPPLIES - TYPEWRITER RIBBONS	7.15
04-26	Do	1155890007	DELOS	02/19/85-03/18/85	TELECOMMUNICATIONS - TELEPHONE BILL FOR COVINGTON OFFICE	124.52
04-26	Do	115896002	HOUSE RECORDING STUDIO	02/25/85-03/24/85	TELECOMMUNICATIONS - TELEPHONE BILL FOR DECATUR OFFICE	51.36
04-30	Do	113860005	EQUIPMENT ALLOWANCE CHARGED)	02/25/85-03/24/85	TELECOMMUNICATIONS - TELEPHONE BILL FOR DECATUR OFFICE	282.87
04-30	Do	1120900180	(PHOTOGRAPHIC SERVICES CHARGED)	02/25/85-03/24/85	AT&T COMMUNICATIONS - TELEPHONE BILL FOR DECATUR OFFICE	45.14
04-30	Do	1121410030	(STATIONERY ALLOWANCE CHARGED)	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	308.37
05-15	Do	1130880015	POSTMASTER	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	268.69
05-16	Do	1129240025	ATLANTA NEWSPAPERS	04/01/85-04/30/85	160 CLAIRMONT AVE DECATUR GA	960.00
05-22	Do	1133250030	AT&I INFORMATION SYSTEMS	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	171.25
05-22	Do	1133250029	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	POSTAGE - 200 STAMPS	65.00
05-22	Do	1133250025	SOUTHERN BELL	04/01/85-04/30/85	SUBSCRIPTION - 1 YR.-DC OFFICE ATLANTA CONSTITUTION & ATLANTA JOURNAL	44.00
05-22	Do	1133250027	Do	02/03/85-02/03/86	TELECOMMUNICATIONS - MONTHLY AT&T BILL FOR WASHINGTON OFFICE	291.00
05-22	Do	1133430027	AMERICAN EXPRESS COMPANY	03/31/85	TELECOMMUNICATIONS - MONTHLY FTS PHONE BILL FOR DISTRICT OFFICE	47.50
05-22	Do	1133430029	Do	03/19/85-04/18/85	TELECOMMUNICATIONS - MONTHLY PHONE BILL FOR DISTRICT OFFICE	578.22
05-22	Do	1133430025	Do	03/25/85-04/24/85	TELECOMMUNICATIONS - MONTHLY PHONE BILL FOR DISTRICT OFFICE	74.62
05-22	Do	1133250026	Do	03/25/85-04/24/85	TELECOMMUNICATIONS - MONTHLY PHONE BILL FOR DISTRICT OFFICE	374.02
05-22	Do	1133250028	Do	04/17/85-04/18/85	AT&T COMMUNICATIONS	14.26
05-22	Do	1133430028	Do	04/19/85-04/22/85	MEMBER TRAVEL - R/T - DCA-ATL-DELTA & EASTERN AIRLINES	51.36
05-22	Do	1133430022	Do	04/26/85-04/29/85	MEMBER TRAVEL - R/T - DCA-ATL - EASTERN AIRLINES	204.00
05-22	Do	1133430029	Do	04/03/85	MEMBER TRAVEL - R/T - DCA-ATL - DELTA AIRLINES	201.00
05-22	Do	1133430023	BENCHMARK SYSTEMS	04/24/85	OFFICIAL EXPENSE - WORD PROCESSING, USERS GUIDE FOR DECATUR OFFICE	225.00
05-22	Do	1133430021	CONGRESSIONAL QUARTERLY INC	03/27/85-03/27/86	SUBSCRIPTION - 1 YR. FOR DECATUR OFFICE	8.00
05-22	Do	1133430011	CORY FOOD SERVICE INC.	04/11/85	FOOD & BEVERAGE - COFFEE FOR CONSTITUENTS	51.60
05-22	Do	1133430016	COX NEWSPAPERS	01/03/85-03/30/85	SUBSCRIPTION - DELIVERY EXPENSE FOR THE ATLANTA CONSTITUTION & ATLANTA JOURNAL	598.00
05-22	Do	1133430018	DAVID R RAMAGE	04/09/85	OFFICIAL EXPENSE - REPRINT OF DEAR COLLEAGUE LETTER	49.45
05-22	Do	1133430014	Do	04/10/85	OFFICIAL EXPENSE - XEROXING OF CONGRESSIONAL RECORD	24.00
05-22	Do	1133430013	Do	04/18/85	MASS MAILING - PRINTING OF TOWN HALL MEETING CARDS	18.70
05-22	Do	1133430020	Do	05/01/85	OFFICIAL EXPENSE - INFORMATION CARDS FOR TOWN HALL MEETINGS	399.50
05-22	Do	1133430019	DOWNTOWN ATLANTA SENIOR SERVICES	04/23/85	OFFICIAL EXPENSE - 3 COPIES OF COMMUNITY RESOURCE DIRECTORY FOR DISTRICT OFFICES	67.50
05-22	Do	1133430021	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/85-01/02/86	OFFICIAL EXPENSE - DUES FOR MEMBERSHIP	22.50
05-22	Do	1133430012	FEDERAL EXPRESS CORP.	01/03/85	OFFICIAL EXPENSE - EXPRESS MAILING OF OFFICIAL BUSINESS	150.00
05-22	Do	1133430017	Do	04/09/85	OFFICIAL EXPENSE - EXPRESS MAILING EXPENSE FOR OFFICIAL BUSINESS	14.00
05-22	Do	1133430022	GINA MARIE MATERIALE	04/18/85-04/22/85	STAFF TRAVEL - MILEAGE FOR THE MONTH OF APRIL 73 MILES AT .24	17.52
05-22	Do	1133430010	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION - 1 YR. FOR WASHINGTON OFFICE	34.50

## STATEMENT OF DISBURSEMENTS

(\$) Amount

Date	Voucher No.	Payee	Service dates	Description	Amount
05-22	5133430024	OFFICIAL AIRLINE GUIDES, INC.	04/01/85	OFFICIAL EXPENSE - SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE	44.00
05-22	5133430026	SAVIN CORPORATION	02/08/85-03/29/85	OFFICIAL EXPENSE - METER USAGE CHARGE	213.06
05-22	5133430029	SCORPUS-HOWARD BUSINESS JOURNAL	04/01/85-04/01/86	SUBSCRIPTION - 1 YR. FOR DECATUR OFFICE - ATLANTA BUSINESS CHRONICLE	37.44
05-22	5133430030	SUPERINTENDENT OF DOCUMENTS	04/17/85	OFFICIAL EXPENSE - 1 COPY OF THE FEDERAL DOMESTIC ASSISTANCE CATALOG	36.00
05-22	5133430037	Do	05/01/85-05/01/86	SUBSCRIPTION - 1 YR. FOR DECATUR OFFICE	12.50
05-22	5133430038	Do	05/01/85-05/01/86	SUBSCRIPTION - 1 YR. FOR COVINGTON OFFICE	12.50
05-22	5134570023	AMERICAN EXPRESS	05/02/85-05/06/85	MEMBER TRAVEL - R/T - DCA/ATL - EASTERN AIRLINES	327.00
05-22	5141440024	PATRICK SWINDALL	01/03/85-03/31/85	MEMBER TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 4TH CONG. DISTRICT 5400 MILES AT - 24	1,296.00
05-31	5144610027	AT&T INFORMATION SYSTEMS	05/04/85-06/03/85	TELECOMMUNICATIONS - AT&T PHONE BILL FOR WASHINGTON OFFICE	47.50
05-31	5144610029	ROBB S AUSTIN	05/14/85-05/18/85	STAFF TRAVEL - R/T DCA/ATL - EASTERN & DELTA AIRLINES	72.25
05-31	5144610024	BURROUGHS CORPORATION	05/09/85	OFFICIAL EXPENSE - PAPER FOR TELECOPIER	50.00
05-31	5144610023	DAVID R RAMAGE	05/14/85	OFFICIAL EXPENSE - REPRINT OF CONGRESSIONAL RECORD FOR OFFICIAL BUSINESS	50.00
05-31	5144610022	DEKALB COUNTY BD OF REGIS/TION/ELECTIONS	04/25/85	OFFICIAL EXPENSE - LIST OF ELDERLY CONSTITUENTS FOR COMPUTER	85.00
05-31	5144610026	FEDERAL EXPRESS CORP	04/30/85	TELECOMMUNICATIONS - FTS MONTHLY PHONE BILL FOR DISTRICT OFFICE	52.50
05-31	5144610028	GENERAL SERVICES ADMINISTRATION	05/09/85	TELECOMMUNICATIONS - FTS MONTHLY PHONE BILL FOR DISTRICT OFFICE	2,577.22
05-31	5144610025	SUPERINTENDENT OF DOCUMENTS	04/30/85	LOCAL EQUIPMENT CHARGE	3.75
05-31	5144760017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	FOOD & BEVERAGE - COFFEE FOR CONSTITUENTS	267.26
05-31	5148700026	CORY FOOD SERVICE INC.	01/08/85	DISTRICT SUPPLIES - REAM OF PAPER	23.29
05-31	5148700025	DEKALB OFFICE EQUIPMENT	05/03/85	OFFICIAL EXPENSE - DOCUMENTS FOR GPO	3.30
05-31	5148700023	U S GOVERNMENT PRINTING OFFICE	05/03/85	OFFICIAL EXPENSE - DOCUMENTS FROM GPO	12.50
05-31	5148700024	Do	05/03/85	OFFICIAL EXPENSE - DOCUMENTS FROM GPO	8.50
05-31	5148700027	KENNETH W. WILLIS	04/09/85-04/25/85	STAFF TRAVEL - MILEAGE FOR THE MONTH OF APRIL ON OFFICIAL BUSINESS 658 MILES @ 205	134.89
05-31	5148840048	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	115.00
05-31	5148890609	DELOS	05/01/85-05/30/85	RENT 160 CLAIRBORN AVE DECATUR, GA	960.00
05-31	5150150002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	6.34
05-31	5150590007	Do	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	186.94
05-31	5151900178	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,489.08
05-31	5154310008	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,892.34
06-05	5149420027	ROBB S AUSTIN	05/14/85	STAFF TRAVEL - HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT	3.83
06-05	5149420029	Do	05/15/85-05/16/85	STAFF TRAVEL - HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT	125.23
06-05	5149420028	FEDERAL EXPRESS CORP	05/09/85	OFFICIAL EXPENSE - EXPRESS MAILING OF OFFICIAL BUSINESS	14.00
06-05	5149420025	FRANKLIN'S	04/30/85	DISTRICT SUPPLIES - PAPER, ENVELOPES, POSTER	47.15
06-05	5149420030	SCOTT ROBERT OTTO	05/08/85	OFFICIAL EXPENSE - REIMB FOR BUSINESS CARDS	18.00
06-11	5158310026	AMBIASSADOR PRINTING	05/12/85	MASS MAILING-288 NEWSLETTERS	5,276.00
06-11	5158310025	AMERICAN EXPRESS COMPANY	05/17/85-05/20/85	MEMBER TRAVEL-R/T-DCA-ATL-DELTA AND EASTERN AIRLINES	204.00
06-11	5158310027	DAVID R RAMAGE	05/10/85	OFFICIAL EXPENSE-NEWSRELEASE LETTERHEAD	85.00
06-11	5158310028	Do	05/10/85	OFFICIAL EXPENSE-MEETING CARDS	411.00
06-18	5164240029	AMERICAN EXPRESS COMPANY	05/10/85	MEMBER TRAVEL - ONE WAY - DCA-ATL-DELTA AIRLINES	102.00
06-18	5164240030	Do	05/12/85	MEMBER TRAVEL - ONE WAY - ATL-DCA DELTA AIRLINES	123.00
06-18	5164240028	Do	05/28/85-06/03/85	MEMBER TRAVEL - R/T - DCA - ATL - DELTA AIRLINES	225.00
06-18	5164240027	Do	06/06/85-06/10/85	MEMBER TRAVEL - R/T - DCA - ATL - DELTA AIRLINES	348.00
06-20	5169840018	AT&T INFORMATION SYSTEMS	05/28/85	DIST TELECOMMUNICATIONS - SERVICE AGREEMENT	169.00
06-20	5169840017	Do	05/29/85-07/05/85	DIST TELECOMMUNICATIONS - SERVICE AGREEMENT	65.99

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.

## OFFICE OF THE HON. PATRICK L SWINDALL—Cont.

06-20	5169840016	Do	06/04/85-07/03/85	DIST TELECOMMUNICATIONS - SERVICE AGREEMENT	47.50
06-20	5169840015	YVONNE EDITH HARRISON	03/19/85-03/31/85	STAFF MILEAGE - 136 MILES FOR OFFICIAL BUSINESS X .205¢ PER MILE	27.88
06-20	5169840021	GINA MARIE MATERIALE	05/23/85	STAFF TRAVEL - SUBWAY FARE FOR OFFICIAL BUSINESS	2.40
06-20	5169840020	SCOTT ROBERT OTTO	05/02/85-05/30/85	STAFF TRAVEL - 315 MILES FOR OFFICIAL BUSINESS	105.57
06-20	5169840019	MYRENE P. PINSON	04/29/85-05/10/85	STAFF TRAVEL - 342 MILES FOR OFFICIAL BUSINESS @ .205	29.11
06-20	5169840026	MARC ROBERT SEKOWSKI	04/24/85-05/31/85	STAFF TRAVEL - 359 MILES FOR OFFICIAL BUSINESS X .205	73.59
06-20	5169840022	Do	05/02/85	OFFICIAL EXPENSE - REIMBURSEMENT FOR NEWSPAPER	3.94
06-24	5169280024	KENNETH W. WILLIS	05/06/85-05/30/85	STAFF TRAVEL - 836 MILES FOR OFFICIAL BUSINESS X .205¢ PER MILE	175.48
06-24	5169280025	AMERICAN EXPRESS COMPANY	06/13/85-06/15/85	MEMBER TRAVEL - R/1 - DCA-ATL - DELTA AIRLINES	327.00
06-24	5169280027	ROBB S. AUSTIN	06/12/85-06/15/85	STAFF TRAVEL - R/1 - DCA-ATL - DELTA AIRLINES	204.00
06-24	5169280030	DAVID R. RAMAGE	05/10/85	CONST COMM - PRINTED FORMS	65.00
06-24	5169280029	Do	06/07/85	CONST COMM 0 63,000 TOWN MTG	533.00
06-25	5172810022	CONGRESSIONAL QUARTERLY INC	06/10/85-06/10/85	STAFF TRAVEL - R. TURNER - R/1 DCA-ATL - DELTA AIRLINES	204.00
06-25	5172810028	DAVID R. RAMAGE	05/14/85	OFFICIAL EXPENSE - CO BINDERS	29.95
06-25	5172810029	FEDERAL EXPRESS CORP	05/23/85	CONSTITUENTS COMMUNICATIONS - TOWN MEETING CARDS	823.50
06-25	5172810019	GENERAL SERVICES ADMINISTRATION	05/10/85-05/17/85	OFFICIAL EXPENSE - EXPRESS MAILING OF OFFICIAL BUSINESS	62.00
06-25	5172810026	GSA, OAD, FINANCE DIVISION	03/18/85	DISTRICT TELECOMMUNICATIONS - FTS CHARGES	325.80
06-25	5172810027	Do	03/31/85	DISTRICT SUPPLIES - GSA STORE	78.58
06-25	5172810028	Do	04/18/85	DISTRICT SUPPLIES - GSA STORE	31.17
06-25	5172810018	Do	03/31/85	DISTRICT SUPPLIES - GSA STORE	8.20
06-25	5172810025	GSA, OGC, FINANCE DIVISION	02/18/85	DISTRICT SUPPLIES - GSA STORE	49.34
06-25	5172810030	GINA MARIE MATERIALE	05/03/85-05/30/85	DISTRICT SUPPLIES - GSA STORE	135.01
06-25	5172810024	SCOTT ROBERT OTTO	05/02/85	STAFF MILEAGE - 48 MILES FOR OFFICIAL BUSINESS	9.84
06-25	5172810020	SOUTHERN BELL	05/02/85-05/18/85	OFFICIAL EXPENSES - CONFERENCE REGISTRATION FEE	15.00
06-25	5175460007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	TELECOMMUNICATIONS - LOCAL SERVICE FOR DISTRICT OFFICE	75.20
06-25	5175560007	Do	03/01/85-03/31/85	LOCAL TELEPHONE CHARGE	(266.15)
06-25	5175840003	Do	03/01/85-05/31/85	LOCAL TELEPHONE SERVICE	349.62
06-27	5176650043	HOUSE RECORDING STUDIO	05/01/85-05/31/85	LOCAL TOLL SERVICE	8.24
06-27	5177800021	AT&T INFORMATION SYSTEMS	03/26/85-05/17/85	OFFICIAL RECORDING SERVICES	239.25
06-27	5177890617	DELOS	06/01/85-06/30/85	TELECOMMUNICATIONS - INSTALLATION OF MODEM IN DISTRICT OFFICE	88.53
06-30	5177890618	NATION & ASSOCIATE	06/01/85-06/30/85	RENT 160 CLAIRMONT AVE DECATUR GA	960.00
06-30	51795900177	(PHOTOGRAHIC SERVICES CHARGED)	06/01/85-06/30/85	RENT 955 BANK ST CONYERS GA 30207	300.00
06-30	51822200034	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		884.18
06-30	5182450028	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		9.75
					188.34

				<b>EXPENDITURES FOR 2ND QUARTER</b>	
				<b>SALARIES</b>	
				MEMBERS CLERK HIRE	88,226.68
				<b>EXPENSES</b>	
				OFFICIAL EXPENSES OF MEMBERS	38,886.11
				<b>TOTAL</b>	<b>127,112.79</b>

				<b>OFFICE OF THE HON. MIKE SYNAR</b>	
				<b>SALARIES</b>	
06-20	ADDD, ROSEMARY	06/01/85-06/30/85	PART-TIME EMPLOYEE	427.78	
06-20	Do	06/01/85-06/30/85	STAFF ASSISTANT	1,166.67	
06-20	AMES, ELIZABETH CLAIRE	04/01/85-05/31/85	STAFF ASSISTANT	2,416.66	
06-20	Do	06/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	1,250.00	
06-20	BALL, FERRENCE LEE	04/01/85-06/30/85	DISTRICT FIELD REPRESENTATIVE	5,476.44	
06-20	BLAUSS, BERTI KYEE	04/08/85-05/31/85	PART-TIME EMPLOYEE	318.00	
06-20	BLOUMENHAL, JEFF SCOTT	06/03/85-06/30/85	D.C. INTERN	606.67	
06-20	CAIN, MARGARET B.	04/01/85-06/30/85	DISTRICT CASE WORKER	4,217.64	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
		EMBRY, CARLOTTA EVANS	04/01/85-06/30/85	DISTRICT AIDE	4,281.27	
		EMERSON, LAVEDA BAE	04/01/85-06/30/85	SENIOR CASEWORKER DISTRICT OFFICE	4,577.82	
		GUSCIORA, W REED	04/01/85-06/30/85	CORRESPONDENCE COORDINATOR	4,271.46	
		HARNED, LOUISE H	04/01/85-05/31/85	LEGISLATIVE CORRESPONDENT	2,572.76	
		Do	06/01/85-06/30/85	LEGISLATIVE ASSISTANT	1,336.88	
		HOLLAR, JOHN H	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,896.67	
		JENNINGS, NORMA JEAN	04/01/85-06/30/85	STAFF ASSISTANT	2,570.94	
		KELLY, MARY K	04/01/85-06/30/85	OFFICE MANAGER/APPT SECRETARY	4,857.50	
		KOONTZ, KIMBERLEY SUE	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	2,760.00	
		Do	06/01/85-06/30/85	LEGISLATIVE ASSISTANT	1,500.00	
		Do	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	3,881.26	
		LOVOI, PAUL VINCENT	06/01/85-06/30/85	LEGISLATIVE DIRECTOR	2,023.96	
		Do	05/20/85-06/30/85	PRESS SECRETARY	8,797.50	
		NEWBY, LILIAN ANN	04/01/85-05/31/85	D.C. INTERN	950.83	
		PIERRET, PETER G	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	3,881.26	
		PORFIDO, MARGARET E	06/03/85-06/30/85	D.C. INTERN	606.67	
		RIGGS, LISA R	04/01/85-06/30/85	D.C. INTERN	12,937.50	
		ROSE, CLIFTON PETER	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	396.00	
		STENDIG, MELISSA A	05/28/85-06/30/85	D.C. INTERN	7,402.83	
		TATE-BALL, CYNTHIA ANN	04/01/85-06/30/85	DISTRICT FIELD REPRESENTATIVE	3,832.86	
		TRACY, VICKIE LEIGH	04/01/85-06/30/85	RECEPTIONIST	11,033.37	
		WALLACE, GENE A	04/01/85-06/30/85	DISTRICT ADMINISTRATIVE ASST	67.61	
<b>EXPENSES</b>						
04-11	5093850019	C & P TELEPHONE	02/01/85-02/28/85	PAYMENT FOR AT&T INFORMATION SYSTEM PHONE CHARGES FOR THE MONTH OF FEBRUARY—USED FOR OFFICIAL BUSINESS	60	
04-11	5093850020	Do	02/01/85-02/28/85	PAYMENTS FOR C&P TELEPHONE CHARGES FOR THE MONTH OF FEBRUARY USED FOR OFFICIAL BUSINESS ONLY	45.00	
04-11	5093850021	COLUMBIA BOOKS, INC	03/01/85-03/01/86	PAYMENT FOR YEARLY SUBSCRIPTION TO RESOURCE BOOK—USED FOR OFFICIAL BUSINESS ONLY	27.00	
04-11	5093850024	DAVID R RAWAGE	03/07/85	PAYMENT FOR PRINTING OF CONG. RECORD REPRINT OF FARM BANKRUPTCY BILL	33.00	
04-11	5093850025	Do	03/07/85	PAYMENT FOR PRINTING OF TWO LETTERS AND CONG. RECORD REPRINTS USED FOR OFFICIAL BUSINESS ONLY	31.90	
04-11	5093850018	LAVEDA EMERSON	03/07/85-03/08/85	REIMBURSEMENT FOR GAS AND TOLL CHARGES WHILE ON OFFICIAL BUSINESS (LEASED AUTO)	479.70	
04-11	5093850027	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	PAYMENT FOR TELEPHONE CHARGES FOR THE DISTRICT OFFICE FEBRUARY—USED FOR OFFICIAL BUSINESS ONLY	400.20	
04-11	5093850023	GNAC LEASING CORP	03/19/85-03/31/85	PAYMENT FOR MONTHLY USE OF DISTRICT LEASE CAR—USED FOR OFFICIAL USE ONLY	27.00	
04-11	5093850022	VINITA DAILY JOURNAL	03/19/85-03/19/86	PAYMENT FOR YEARLY SUBSCRIPTION TO A DISTRICT NEWSPAPER—USED FOR OFFICIAL BUSINESS ONLY	42.60	
04-11	5093850026	WESTPARK TRAVEL SERVICE	03/08/85-03/10/85	PAYMENT FOR FLIGHT TO TULSA AND TULSA TO WASHINGTON NATIONAL—OFFICIAL BUSINESS ONLY (MEMBER)	32.00	
04-19	5107810015	COFFEE-MAN, INC	03/18/85	PAYMENT FOR COFFEE, WASHINGTON OFFICE CONSTITUENT USE	313.00	
04-19	5107810016	Do	04/04/85	PAYMENT FOR COFFEE USED IN WASHINGTON OFFICE -- USED FOR OFFICIAL BUSINESS	122.15	
04-19	5107810018	DAVID R RAWAGE	03/21/85	PAYMENT FOR REPRINTING OF LETTER SENT TO FARMERS -- USED FOR OFFICIAL BUSINESS ONLY	27.70	
04-19	5107810019	Do	03/22/85-03/25/85	PAYMENT FOR PRINTING OF BUSINESS CARDS, HERB GRAVES STATEMENT, & ANALYSIS OF FARM BANKRUPTCY	18.98	
04-19	5107810024	LAVEDA EMERSON	02/28/85-03/14/85	FOR CONSTITUENTS	63.79	
04-19	5107810023	HOUSE OF REPRESENTATIVES RESTAURANT	03/18/85	PAYMENT FOR COFFEE/DANISH FOR OFFICIAL MEETING IN WASHINGTON OFFICE	10.00	
04-19	5107810020	OFFICE APPLIANCES CO	03/18/85-03/19/85	PAYMENT FOR SUPPLIES FOR OUR DISTRICT OFFICE (PENS, FILLES, OFFICE SUPPLIES)	4.00	
04-19	5107810021	MIKE SYMAR	03/22/85-04/02/85	REIMBURSEMENT TO CONGRESSMAN FOR TAXI FARES WHILE ON OFFICIAL BUSINESS		
04-19	5107810022	Do	03/22/85	REIMBURSEMENT TO CONGRESSMAN FOR PARKING FEE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		

04-19	5107810017	WESTPARK TRAVEL SERVICE	03/21/85-03/24/85	308.00	PAYMENT FOR ROUND-TRIP AIRLINE TICKET WASHINGTON -TULSA-DC.
04-24	5106470024	CARIN F. MORAN AND ASSOCIATES	03/01/85-03/31/85	350.00	PAYMENT FOR MONTHLY RADIO NEWS SERVICE - USED FOR OFFICIAL BUSINESS ONLY
04-24	5106470023	DAVID R RAMAGE	03/27/85	119.45	PRINTING OF CHESHIRE LABELS ON NEWSLETTERS - USED FOR OFFICIAL BUSINESS ONLY
04-24	5106470020	Do	03/29/85	27.15	PAYMENT FOR PRINTING OF NEWS RELEASES AND STATE NURSING HOME SURVEY USED FOR OFFICIAL BUSINESS ONLY
04-24	5106470022	Do	03/29/85	12.00	PRINTING OF NEWS RELEASE ON FARMERS - USED FOR OFFICIAL BUSINESS ONLY
04-24	5106470025	SANDRA R. LANDIS	04/01/85-04/30/85	312.00	PAYMENT FOR LAYOUT AND DESIGN OF DISTRICT NEWSLETTER - USED FOR OFFICIAL BUSINESS ONLY
04-24	5106470026	SPECTRE GRAPHICS	03/31/85	146.00	PAYMENT FOR TYPESETTING OF DISTRICT NEWSLETTER - USED FOR OFFICIAL BUSINESS ONLY
04-24	5106470021	MIKE SYNAR	04/03/85	6.00	REMB TO CONGRESSMAN FOR TAXI FARE WHILE ON OFFICIAL BUSINESS
04-25	5122310028	DAVID R RAMAGE	04/04/85	3,488.00	PAYMENT FOR PRINTING OF DISTRICT-WIDE NEWSLETTER-OFFICIAL BUSINESS ONLY
04-25	5122310029	NEW YORK TIMES	04/01/85-06/30/85	32.50	PAYMENT FOR THREE MONTH SUBSCRIPTION TO NEW YORK TIMES-OFFICIAL USE ONLY
04-26	512210025	TERRENCE LEE BALL	03/01/85-03/31/85	142.01	REIMBURSEMENT TO STAFF MEMBER FOR GAS AND TOLLS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS
04-26	512210023	Do	03/21/85-03/18/85	29.96	REIMBURSEMENT TO STAFF MEMBER FOR ONE NIGHT IN HOTEL WHILE ON OFFICIAL BUSINESS
04-26	512210024	Do	03/01/85-03/31/85	10.00	STAFF MEMBER TICKET OKMUDGE CHAMBER OF COMMERCE'S ANNUAL STEAK DINNER
04-26	512210022	FRANKLIN GRAPHICS	04/03/85	200.00	PAYMENT FOR PREPARATION OF MARCH NEWSPAPER COLUMNS - USED FOR OFFICIAL BUSINESS
04-26	512210026	OFFICE APPLIANCES CO	04/03/85	14.47	OFFICE SUPPLIES FOR MUSKOGEE OFFICE; STAPLER, ERASERS, BINDERS
04-26	512210020	Do	04/05/85	5.26	PAYMENT FOR PURCHASE OF OFFICE MATERIALS FOR MUSKOGEE OFFICE
04-26	512210021	CINDY TATE-BALL	03/06/85-06/26/85	178.15	REIMBURSEMENT TO MUSKOGEE STAFF MEMBER FOR GAS AND TOLLS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSS.
04-26	5122210027	THE WEELETKAN	04/09/85-04/09/86	11.55	PAYMENT FOR YEARLY SUBSCRIPTION FOR DISTRICT NEWSPAPER
04-26	5115660015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	136.18	LOCAL TELEPHONE SERVICE
04-26	5116500016	Do	01/01/85-01/31/85	40.56	LOCAL EQUIPMENT CHARGE
04-30	5120900124	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	2,676.03	
04-30	5121520008	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	765.06	
05-06	5122310028	TERRENCE LEE BALL	04/09/85-04/10/85	37.10	REIMBURSEMENT TO STAFF MEMBER FOR ONE NIGHT IN HOTEL WHILE ON OFFICIAL BUSINESS
05-06	5122310026	C & P TELEPHONE	03/01/85-03/31/85	67.54	PAYMENT FOR AT&T INFORMATION SYSTEM CHARGES FOR MARCH
05-06	5122310027	Do	03/01/85-03/31/85	.55	PAYMENT FOR C&P TOTAL CHARGES FOR MARCH
05-06	5122310025	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	471.64	PAYMENT FOR TELEPHONE SERVICE IN DISTRICT OFFICE
05-06	5122310023	MIKE SYNAR	04/09/85-04/10/85	37.10	REIMBURSEMENT TO MEMBER FOR ONE NIGHT IN HOTEL WHILE IN OKLAHOMA ON OFFICIAL BUSINESS
05-06	5122310024	Do	04/11/85-04/12/85	101.65	REIMBURSEMENT TO MEMBER FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT
05-06	5122350028	ITT DIALCOM	03/31/85	14.00	PAYMENT FOR CHESHIRE LABELS USED FOR OFFICIAL BUSINESS ONLY
05-07	5123700021	COFFEE-MAN, INC	04/22/85	30.00	PAYMENT FOR COFFEE USED IN WASHINGTON OFFICE FOR CONSTITUENTS
05-07	5123700018	DAVID R RAMAGE	04/02/85-04/03/85	97.80	PAYMENT FOR PRINTING OF MISSING & EXPLOITED CHILDREN AND ROYALTY PAYMENT PROGRAM NEWS RELEASES
05-07	5123700019	Do	04/04/85	258.80	PAYMENT FOR XEROX OF HRL140 (RAILROAD ANTI-TRUST BILL)
05-07	5123700020	Do	04/11/85-04/12/85	584.90	PAYMENT FOR XEROX AND PRINTING OF 'AN EXERCISE IN HARD CHOICES' AND HRL399
05-07	5123700022	GMAC LEASING CORP	04/01/85-04/30/85	400.20	PAYMENT FOR USE OF LEASE CAR FOR THE MONTH OF APRIL
05-07	5123700028	LANNER BUSINESS PRODUCTS INC.	04/10/85	180.00	PAYMENT FOR PURCHASE OF WORD PROCESSOR RIBBONS FOR MUSKOGEE OFFICE
05-07	5123700024	VINCENT P LOWID	04/09/85	7.35	REIMBURSEMENT TO STAFF MEMBER FOR TAXI FARE WHILE ON OFFICIAL BUSINESS
05-07	5123700023	Do	04/09/85-04/10/85	330.00	REIMBURSEMENT TO STAFF MEMBER FOR FLIGHT FROM WASH/OKC AND BACK FOR OFFICIAL BUSINESS
05-07	5123700025	Do	04/09/85-04/10/85	36.69	REIMBURSEMENT TO STAFF MEMBER FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS
05-07	5123700026	Do	04/01/85-04/01/86	48.00	PAYMENT FOR YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER
05-07	5123700029	PAWUHUSKA JOURNAL-CAPITAL	03/24/85	90.00	REIMBURSEMENT TO CONGRESSMAN FOR ADDITIONAL CHARGE FOR CHANGING CLASSES ON RTN FLIGHT TO WASH FM TULSA
05-07	5123700027	MIKE SYNAR	04/04/85	139.00	PAYMENT FOR MEMBER'S TRAVEL FROM WASHINGTON NATIONAL TO TULSA
05-07	5129930002	WESTPARK TRAVEL	03/11/85	6.60	PAYMENT FOR STAMPS-USED FOR OFFICIAL BUSINESS ONLY
05-15	5129930002	POSTMASTER	05/22/85-05/22/86	69.96	PAYMENT FOR SUBSCRIPTION TO YEARLY DISTRICT NEWSPAPER
05-16	5129240026	DAILY LEADER	04/23/85-04/23/86	51.00	PAYMENT FOR SUBSCRIPTION TO YEARLY DISTRICT NEWSPAPER
05-16	5129240027	DAILY TIMES	04/19/85	67.70	PAYMENT FOR PRINTING OF A SPECIAL REPORT- AMERICA AS A DEBTOR NATION
05-16	5129240029	DAVID R RAMAGE	05/01/85-05/01/86	9.50	PAYMENT FOR SUBSCRIPTION TO YEARLY DISTRICT NEWSPAPER
05-16	5129240028	STILLWELL DEMOCRAT JOURNAL	04/25/85	54.00	PAYMENT FOR QUIME IV COMPUTER RIBBON (REUSABLE)
05-20	5134210029	BENCHMARK SYSTEMS	04/30/85	26.57	PAYMENT FOR CHESHIRE LABELS USED FOR OFFICIAL BUSINESS
05-20	5134210028	ITT DIALCOM	04/01/85-04/30/85	450.00	PAYMENT FOR APRIL RADIO NEWS SERVICE
05-22	5134590026	CARIN F. MORAN AND ASSOCIATES	05/07/85	30.00	PAYMENT FOR COFFEE USED IN WASHINGTON OFFICE FOR CONSTITUENTS
05-22	5134590027	COFFEE-MAN, INC	05/07/85	38.00	REIMBURSEMENT TO STAFF MEMBER FOR PURCHASE OF COFFEE USED IN THE MUSKOGEE OFFICE FOR CONSTITUENTS.
05-22	5134590025	LAVEDA EMERSON	04/11/85		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. MIKE SYNAR—Con.</b>						
05-22	5134590024	FRANKLIN GRAPHICS	04/01/85-04/30/85	PAYMENT FOR PREPARATION OF APRIL NEWSPAPER COLUMNS	200.00	
05-22	5136610023	TERRENCE LEE BALL	04/01/85-04/22/85	REIMBURSEMENT TO STAFF MEMBER FOR GAS AND TOLLS WHILE TVLG IN DISTRICT ON OFCL BUSINESS MONTH OF APRIL	146.68	
05-22	5136610021	MARGARET B CAIN	04/29/85	REIMBURSEMENT TO STAFF MEMBER FOR CONFERENCE SHE ATTENDED AS THE CONGRESSWANS REPRESENTATIVE	15.00	
05-22	5136610017	DAVID R RAMAGE	04/26/85-05/01/85	PAYMENT OF CONGRESSIONAL RECORD REPRINTS OF 'AID TO THE CONTRAS' AND VETERAN CONFERENCE SCHEDULE CARDS	275.25	
05-22	5136610022	CARLOTTA EVANS EMBRY	04/29/85	REIMBURSEMENT TO STAFF MEMBER FOR CONFERENCE SHE ATTENDED AS THE CONGRESSWANS REPRESENTATIVE	15.00	
05-22	5136610019	FEDERAL EXPRESS CORP	04/18/85	PAYMENT FOR PACKAGE SENT BY FED EXPRESS TO WITNESS THE CONGRESSMAN USED DURING A SUBCOMMITTEE HEARING	27.50	
05-22	5136610020	GMAC LEASING CORP	05/01/85-05/31/85	PAYMENT FOR USE OF LEASE CAR FOR THE MONTH OF MAY	372.05	
05-22	5136610024	CINDY TATE-BALL	04/01/85-04/30/85	REIMB TO STAFF MEMBER FOR GAS AND TOLLS WHILE TVLG IN DISTRICT ON OFCL BUSINESS DURING MONTH OF APRIL	146.55	
05-22	5136610018	THE OKLAHOMAN AND TIMES	06/01/85-06/01/86	PAYMENT FOR YEARLY SUBSCRIPTION TO AN OKLAHOMA NEWSPAPER.	84.00	
05-22	5137280031	DAVID R RAMAGE	05/03/85-05/06/85	PAYMENT FOR PRINTING OF CONG RECORD REPRINT ON NICARAGUA & A DEAR COLLEAGUE ON SAMUEL ZALMANSON	35.40	
05-24	5141810024	Do	05/02/85-05/06/85	PAYMENT FOR PRINTING OF SCHEDULE CARDS	90.00	
05-24	5141810023	GMAC LEASING CORP	06/01/85-06/30/85	PAYMENT FOR LEASE CAR FOR THE MONTH OF JUNE	372.05	
05-24	5141810025	MID-AMERICA PREFERRED INSURANCE, CO	05/30/85-11/30/85	PAYMENT FOR CAR INSURANCE ON LEASE CAR	309.14	
05-24	5141810026	THE CATOOSA TIMES HERALD	06/01/85-06/01/86	PAYMENT FOR YEARLY SUBSCRIPTION TO A DISTRICT NEWSPAPER	5.30	
05-24	5141810027	THE NEWS COMPANY	06/01/85-06/01/86	PAYMENT FOR YEARLY SUBSCRIPTION TO A DISTRICT NEWSPAPER	12.60	
05-31	5144400027	HERTZ RENT-A-CAR	05/11/85-05/12/85	PAYMENT FOR RENTAL CAR USED BY CONGRESSMAN WHILE IN OKLAHOMA ON OFFICIAL BUSINESS	90.09	
05-31	5144400024	OFFICE APPLIANCES CO	05/14/85	PAYMENT FOR SUPPLIES FOR DISTRICT OFFICE-THREE BOXES OF NAME STICKERS	8.91	
05-31	5144400026	MIKE SYNAR	05/17/85	REIMB TO CONGRESSMAN FOR GAS PURCHASED WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00	
05-31	5144400025	Do	05/17/85	REIMB TO CONGRESSMAN FOR GAS PURCHASED WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.50	
05-31	5144400028	WESTPARK TRAVEL	05/15/85-05/19/85	PAYMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON TO TULSA FOR MEMBER	278.00	
05-31	5148440009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	2.99	
05-31	5148510004	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	386.76	
05-31	5150450016	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	104.90	
05-31	5150640025	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	RENT MUSKOGEE OK 00000	(1,692.00)	
05-31	5150640026	Do	10/01/85-03/31/85	LOCAL TELEPHONE SERVICE	(1,661.00)	
05-31	5150640024	Do	04/01/85-06/30/85	LOCAL TELEPHONE SERVICE	4,431.00	
05-31	5150750009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	RENT MUSKOGEE OK 00000	56.87	
05-31	5151900122	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	2,628.08	
05-31	5154310026	DAVID R RAMAGE	05/01/85-05/31/85	LOCAL TOLL SERVICE	202.40	
06-06	5143220002	WESTPARK TRAVEL	05/09/85	PAYMENT FOR PRINTING OF VETERANS CONFERENCE BOOKLET	241.15	
06-06	5143220004	Do	05/09/85	PAYMENT FOR ONE-WAY AIRFARE FROM WASHINGTON TO TULSA, OK FOR THE CONGRESSMAN	138.00	
06-17	5161770030	Do	05/12/85	PAYMENT FOR ONE-WAY AIRFARE FROM TULSA TO WASHINGTON FOR THE CONGRESSMAN	128.70	
06-17	5161770031	Do	05/17/85	ANNUAL VETERANS CONFERENCE; PAYMENT FOR ROOM	60.00	
06-17	5161770032	OKLAHOMA PRESS SERVICE INC	05/17/85	REFRESHMENTS AT THE ANNUAL VETERANS CONFERENCE IN TAHLEQUAH, OK	120.00	
06-18	5161620028	COFFEE-MAN, INC	05/21/85	PAYMENT FOR 1985-1986 OK LEGISLATIVE DIRECTORY FOR USE IN THE MUSKOGEE OFFICE	40.00	
06-18	5161620026	DAVID R RAMAGE	05/29/85	PAYMENT FOR COFFEE PURCHASED FOR USE IN WASHINGTON OFFICE FOR CONSTITUENTS	30.00	
06-18	5161620028	Do	05/16/85	PAYMENT FOR REPRINTING CONGRESSMANS EDITORIAL IN TULSA WORLD ON NICARAGUA	5.30	

06-18	5161620027	HENRYETTA DAILY FREE-LANCE	06/11/85-06/11/86	PAYMENT FOR YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER	35.00
06-18	5161620024	THE CHELSEA REPORTER	05/31/85-05/31/86	PAYMENT FOR A YEARLY SUBSCRIPTION TO A DISTRICT NEWSPAPER	13.13
06-18	5161620025	WESTPARK TRAVEL	05/16/85-05/20/85	PAYMENT FOR ROUND TRIP AIRLINE TICKET FROM WASHINGTON TO TULSA FOR STAFF MBR ON OFCL BUSS IN DISTRICT	321.00
06-19	5168440028	CARIN F. MORAN AND ASSOCIATES	05/01/85-05/01/86	PAYMENT FOR RADIO NEWS SERVICE FOR THE MONTH OF MAY	400.00
06-19	5168440026	DAWN PUBLISHING CO.	03/01/85-03/01/86	PAYMENT FOR YEARLY SUBSCRIPTION TO DISTRICT PAPER	12.60
06-19	5168440029	MIKE SYMAR	06/08/85-06/09/85	REIMB TO MEMBER FOR ONE NIGHT'S STAY IN HOTEL WHILE IN TULSA ON OFFICIAL BUSINESS	37.74
06-19	5168440027	THE DELAWARE COUNTY JOURNAL	07/01/85-07/01/86	REIMB TO MEMBER FOR YEARLY SUBSCRIPTION TO DISTRICT PAPER	10.00
06-19	5168440030	VICKIE LEIGH TRACY	05/16/85-05/30/85	REIMB TO DISTRICT STAFF MEMBER FOR GAS, TOLLS AND PARKING WHILE ON OFFICIAL BUSINESS	25.10
06-19	5169540029	COFFEE-MAN, INC	06/06/85	PRINTING FOR COFFEE USED IN WASHINGTON OFFICE FOR CONSTITUENTS	31.00
06-19	5169540027	DAVID R RAMAGE	05/24/85-05/28/85	PRINTING RECORD REPRINTS ON HOUSE BUDGET	130.75
06-19	5169540030	Do	06/03/85	PAYMENT FOR PRINTING OF LETTERS ON THE FEDERAL BUDGET, CHESHIRE LABELS FOR ENVELOPES	67.00
06-19	5169540031	Do	06/03/85	CONGRESSIONAL WOMEN'S CAUCUS LETTER	76.05
06-19	5169540031	Do	06/03/85	PAYMENT FOR FIVE ROLLS OF FILM TAPE	21.50
06-19	5169540028	OFFICE APPLIANCES CO	05/31/85	PAYMENT FOR YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER	22.50
06-19	5169540023	WAGONER NEWSPAPERS	06/01/85-06/01/86	REIMBURSEMENT TO DIST STAFF MEMBER FOR GAS, PARKING & TOLLS WHILE TRAVELING IN DIST ON OFCL BUSS	13.90
06-19	5169560028	TERRENCE LEE BALL	05/04/85-05/28/85	REIMBURSEMENT TO MEMBER FOR FLIGHT FROM SAN FRANCISCO TO TULSA	138.22
06-19	5169560030	MIKE SYMAR	05/28/85	REIMBURSEMENT TO DISTRICT STAFF PERSON FOR GAS & TOLLS WHILE TRAVELING IN THE DISTRICT	140.00
06-19	5169560027	CINDY TATE-BALL	05/01/85-05/22/85	PAYMENT FOR MEMBER'S TRAVEL FROM WASHINGTON TO KANSAS CITY TO TULSA AND BACK TO WASHINGTON	74.02
06-25	5175500014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	304.00
06-25	5175640017	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	94.45
06-25	5175770027	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	106.53
06-25	5176700011	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	(1.44)
06-27	5176300028	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	PAYMENT FOR DISTRICT OFFICE PHONE BILL FOR THE MONTH OF APRIL	136.63
06-27	5177800024	FRANKLIN GRAPHICS	05/01/85-05/31/85	PAYMENT FOR DISTRICT OFFICE PHONE BILL FOR MONTH OF MAY	313.24
06-27	5177800022	GMAC LEASING CORP	05/01/85-05/31/85	PAYMENT FOR TYPESetting AND PRINTING OF NEWSPAPER COLUMN FOR MAY	182.62
06-27	5177800023	SOUTHWEST FARM PRESS	07/01/85-07/31/85	PAYMENT FOR LEASE CAR FOR THE MONTH OF JULY	200.00
06-27	5177800025	MIKE SYMAR	06/19/85-06/19/86	PAYMENT FOR YEARLY SUBSCRIPTION	388.55
06-27	5177800026	WESTPARK TRAVEL	06/14/85	REIMBURSEMENT TO MEMBER FOR GAS USED WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.50
06-30	5179900119	(EQUIPMENT ALLOWANCE CHARGED)	06/13/85-06/16/85	REIMBURSEMENT TO MEMBER FOR GAS USED WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.20
06-30	5182200020	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85	PAYMENT FOR ROUND-TRIP FLIGHT FROM WASHINGTON TO TULSA	277.00
06-30	5182450008	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		2,380.60
					-5.20
					396.38
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>SALARIES</b>					
				MEMBERS CLERK HIRE	105,150.20
<b>EXPENSES</b>					
				OFFICIAL EXPENSES OF MEMBERS	28,884.45
05-31	5176980006	HERTZ RENT-A-CAR	05/11/85-05/12/85	REFUND DUE TO DUPLICATE PAYMENT	( 90.09)
<b>EXPENSES</b>					
<b>ADJUSTMENTS/REFUNDS</b>					
<b>EXPENSES</b>					
				OFFICIAL EXPENSES OF MEMBERS	( 90.09)
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>EXPENSES</b>					
				OFFICIAL EXPENSES OF MEMBERS	( 90.09)
<b>TOTAL</b>					<b>133,944.56</b>

## STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. ROBIN TALLON

## SALARIES

ADAMS, MARGARET BONNER	04/01/85-06/30/85	STAFF ASSISTANT	3,458.33
ALEXANDER, TERRY	04/01/85-06/30/85	FIELD REPRESENTATIVE	4,625.01
BEVILL, TODD L.	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00
CARTER, RENE	04/01/85-06/30/85	PUBLIC INFORMATION DIRECTOR	6,356.01
CLARK, DONALD BELL	04/01/85-06/30/85	STAFF ASSISTANT	3,999.99
COLLINS, CRYSTA H.	04/01/85-06/30/85	VETERANS AFFAIRS CASEWORKER	3,825.00
DEVINE, MICHAEL	04/01/85-06/30/85	STAFF ASSISTANT	4,250.01
HUGHES, CHARLES	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	4,771.26
HULL, REBA S.	04/01/85-06/30/85	OFFICE MANAGER	5,124.99
JOSEY, DIANE W.	04/01/85-06/30/85	STAFF ASSISTANT	3,500.01
KING, LISA	04/01/85-06/30/85	CASEWORKER	3,999.99
LEE, JEFF M.	04/01/85-06/30/85	SENIOR FIELD REPRESENTATIVE	6,616.05
LOUGHLIN, PATRICIA A.	04/01/85-06/30/85	STAFF ASSISTANT	4,771.26
LOWERY, CHARLENE G.	04/01/85-06/30/85	OFFICE MANAGER	3,750.00
MATTHEWS, R CURTIS	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,951.07
NORWOOD, TERRY F.	04/01/85-05/31/85	TEMPORARY EMPLOYEE	1,000.00
PEARCE, RUTH L.	06/01/85-06/30/85	D.C. INTERN	500.00
PERKINS, DAVID L.	04/01/85-06/30/85	DIRECTOR ADMINISTRATOR	7,250.01
PHELPS, LAURA L.	04/01/85-06/30/85	DIRECTOR OF LEGISLATIVE AFFAIRS	7,111.02
SHELLEY, WANDA R.	04/01/85-06/30/85	OFFICE MANAGER	3,125.01
SMALLS, MARVA A.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	9,291.24
SMITH, RITA F.	04/01/85-06/30/85	STAFF ASSISTANT	3,500.01

## EXPENSES

04-08	5087210013	CRYSTA H COLLINS	02/11/85-02/16/85	196 MILES ROUND TRIP FROM FLORENCE TO FAYETTEVILLE AT 20¢ PER MILE.	39.20
04-08	5087210016	MARLBORO HERALD ADVOCATE	03/31/85-03/31/86	SUBSCRIPTION FOR FLORENCE OFFICE	17.00
04-08	5087210017	MCCOLL MESSENGER	03/31/85-03/31/86	SUBSCRIPTION FOR FLORENCE OFFICE	7.00
04-08	5087210015	LAURA L PHELPS	03/16/85-03/19/85	ROUND TRIP AIR FARE FROM DC TO MYRTLE BEACH AND FAYETTEVILLE TO DC	127.00
04-08	5087210014	STANDARD COFFEE SERVICE	03/15/85	COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE IN FLORENCE	50.03
04-08	5088630013	GENERAL SERVICES ADMINISTRATION.	03/21/85	FTS LINES FOR CONWAY	115.55
04-08	5088630014	Do.	03/21/85	FTS LINES FOR CONWAY	62.70
04-08	5088630011	OFFICE SUPPLY CENTER	03/14/85	SUPPLIES FOR FLORENCE OFFICE	7.98
04-08	5088630012	PEOPLES NATURAL GAS	03/14/85	GAS FOR FLORENCE OFFICE	73.46
04-08	5088630010	ROBIN TALLON	03/14/85-03/19/85	PLANE FARE FROM DC TO COLUMBIA AND FAYETTEVILLE TO DC	157.00
04-08	5101220001	BENCHMARK SYSTEMS	03/19/85	COMPUTER SUPPLIES	240.00
04-19	5101220005	Do.	02/07/85-03/06/85	ELECTRICITY FOR FLORENCE OFFICE (NEW ANNEX)	59.86
04-19	5101220004	Do.	02/07/85-03/07/85	REPRO.....	121.21
04-19	5101220003	DAVID R RAIMAGE	03/19/85	LEASE FOR DISTRICT CAR	65.00
04-19	5101220006	FORD MOTOR CREDIT CO.	03/18/85	ONE WAY AIR FARE FROM MYRTLE BEACH, SC TO WASHINGTON	89.00
04-19	5101220002	ROBIN TALLON	03/25/85	SERVICE ON DISTRICT CAR	32.64
04-19	5105200004	BOBBY GERALD FORD, LINCOLN, MERCURY, IN	03/09/85	AIRFARE - DC TO MYRTLE BEACH AND FAYETTEVILLE TO DC	146.00
04-19	5105200001	ROBIN TALLON	03/26/85-04/02/85	TRAVEL IN PERSONAL CAR IN DISTRICT - 636 MILES AT 20¢ PER MILE	127.20
04-19	5105200003	Do	03/26/85-04/02/85		



04-19	5109200005	TODD/ALLAN PRINTING.....	12/31/84	244.00
04-19	5109200002	VISION CABLE OF S.C.....	04/01/85-04/30/85	13.60
04-19	5109520005	CALI COMMUNICATIONS, INC.	03/29/85	450.00
04-19	5105520006	Do	03/29/85	130.00
04-19	5105520008	CAROLINA POWER & LIGHT CO.	12/06/84-01/07/85	31.50
04-19	5105520003	DAVID R RAMAGE	03/27/85	15.00
04-19	5105520004	Do	03/27/85	15.00
04-19	5105520001	GENERAL TELEPHONE	03/25/85-04/25/85	10.84
04-19	5105520007	MARVA A SMALLS	03/27/85-03/31/85	96.00
04-19	5105520002	RITA F SMITH	03/26/85	25.20
04-25	5105430004	GENERAL TELEPHONE	03/25/85-04/25/85	24.99
04-25	5105430005	Do	03/25/85-04/25/85	15.60
04-25	5105430002	SOUTHERN BELL	03/19/85-04/18/85	377.44
04-25	5105430003	Do	03/19/85-04/18/85	282.30
04-25	5113350003	CONGRESSIONAL RURAL CAUCUS	03/11/85-12/31/85	200.00
04-25	5113350002	JEFF M LEE	01/03/85-03/30/85	31.90
04-25	5113350001	PEOPLES NATURAL GAS	04/09/85-04/03/85	50.00
04-25	5113350005	MARVA A SMALLS	04/09/85	50.00
04-25	5113350004	Do	04/12/85	159.20
04-26	5112620025	TERRY ALEXANDER	01/01/85-03/31/85	112.93
04-26	5112620028	COASTAL SANITARY SUPPLY CO.	04/05/85	372.74
04-26	5112620029	LINDOLPH'S SERVICE CENTER	03/03/85	300.00
04-26	5112620027	LITTLE OXON	04/01/85-04/30/85	304.40
04-26	5112620026	DAVID L PERKINS	03/01/85-03/31/85	115.55
04-26	5113340027	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	10.00
04-26	5113340026	HORRY INDEPENDENT	04/04/85-04/04/86	69.00
04-26	5113340025	MARVA A SMALLS	04/09/85-04/12/85	42.95
04-26	5113340028	STANDARD COFFEE SERVICE	04/11/85	530.73
04-26	5115850009	CHEAPENAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	1,200.00
04-26	5116360009	Do	01/01/85-01/31/85	(49.82)
04-29	5115890603	MR. LAMAR RABON	04/01/85-04/30/85	254.25
04-30	5113660006	HOUSE RECORDING STUDIO	03/01/85-03/31/85	1,439.31
04-30	5120900262	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	24.05
04-30	5121410031	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	1,486.36
04-30	5121520029	(STATIONERY ALLOWANCE CHARGED)	03/06/85-04/05/85	132.27
05-06	5116230003	CAROLINA POWER & LIGHT CO.	03/06/85-04/05/85	51.26
05-06	5116230001	Do	04/05/85-04/15/85	178.50
05-06	5116230002	Do	04/05/85-04/15/85	195.00
05-06	5120810002	CALI COMMUNICATIONS, INC.	04/19/85	116.00
05-06	5120810001	Do	04/19/85-04/22/85	99.00
05-06	5120810004	Do	04/22/85	276.00
05-10	5127480027	BENCHMARK SYSTEMS	04/26/85	352.43
05-10	5127480024	FORD MOTOR CREDIT CO.	04/05/85-05/05/85	85.60
05-10	5127480023	NATIONAL NEWS AGENCY	02/11/85-12/31/85	154.00
05-10	5127480025	ROBIN YALLOM	04/25/85	50.00
05-10	5127480026	Do	04/29/85	116.00
05-13	5128460026	GENERAL TELEPHONE	04/29/85-05/25/85	99.00
05-13	5128460027	Do	04/29/85-05/25/85	18.22
05-14	5130420005	ROBIN YALLOM	04/29/85	83.60
05-14	5130420002	OFFICE SUPPLY CENTER	04/19/85-05/18/85	9.81
05-14	5130420001	SOUTHERN BELL	04/19/85-05/18/85	407.56
05-14	5130420002	Do	04/19/85-05/18/85	282.30
05-14	5130420003	Do	04/19/85-05/18/85	56.86
		WELCOME TO WASHINGTON BROCHURES.....		
		CABLE TV SERVICE FOR FLORENCE OFFICE.....		
		VETERANS SPECIAL REPORT NEWSLETTER.....		
		STAFF HAND-OUT CARDS.....		
		PEEL BACK LABELS.....		
		CALLING CARDS (COLLINS).....		
		CONWAY OFFICE - LONG DISTANCE CARRIER - ATTCO.....		
		ROUND TRIP AIR FARE FROM WASHINGTON TO FAYETTEVILLE AND RETURN.....		
		MILEAGE FOR ROUND TRIP TO MYRTLE BEACH FROM FLORENCE - 126 MILES @ .20¢ PER MILE.....		
		CONWAY OFFICE - LOCAL SERVICE.....		
		CONWAY OFFICE - INTRA MARKET LONG DISTANCE.....		
		FLORENCE - BASIC SERVICE.....		
		AT&T INFORMATION SYSTEMS.....		
		DUES FOR FIRST SESSION 99TH CONGRESS.....		
		MILEAGE FOR FIRST QUARTER OF 1985-540 MILES AT .20/MILE IN PERSONAL CAR.....		
		GAS FOR FLORENCE OFFICE.....		
		ONE WAY TICKET FROM WASHINGTON TO FAYETTEVILLE.....		
		ONE WAY TICKET FROM FAYETTEVILLE TO WASHINGTON.....		
		MILEAGE IN DISTRICT FOR FIRST QUARTER 1985 796 MI AT .20/MI - PERSONAL CAR.....		
		CLEANING SUPPLIES FOR FLORENCE OFFICE.....		
		GAS FOR LEASED DISTRICT CAR.....		
		CLEANING FLORENCE OFFICE FOR 60 HOURS, PER MONTH.....		
		MILEAGE IN PERSONAL CAR IN DISTRICT FOR MARCH 1985 1522 MI AT .20/MI.....		
		FIS LINE FOR FLORENCE OFFICE.....		
		SUBSCRIPTION FOR ONE YEAR.....		
		MILEAGE IN PERSONAL CAR IN DISTRICT, 345 MI @ .20 PER MILE.....		
		LOCAL TELEPHONE SERVICE.....		
		LOCAL EQUIPMENT CHARGE.....		
		RENT 1512 W. EVANS STREET FLORENCE, SC 29502.....		
		OFFICIAL RECORDING SERVICES.....		
		.....		
		ELECTRICITY FOR FLORENCE DISTRICT OFFICE.....		
		ELECTRICITY FOR FLORENCE DISTRICT TRAVEL.....		
		MILEAGE IN PERSONAL CAR 432 MILES IN DISTRICT AND TOLLS (.20/MILE).....		
		884 MILES ROUND TRIP FROM DC TO FLORENCE AND TOLLS.....		
		ROBIN YALLOM BIOGRAPHY PRINTED FOR REQUESTED BY ORGANIZATIONS & CONSTITUENTS.....		
		1 WAY PLANE TICKET TO FAYETTEVILLE.....		
		560 MILES IN PERSONAL CAR WHILE IN DISTRICT @ 20¢ PER MILE.....		
		1 WAY TICKET FROM MYRTLE BEACH TO WASHINGTON.....		
		RIBBONS FOR CATO COMPUTER SYSTEM.....		
		LEASE PAYMENT ON DISTRICT CAR.....		
		1 WAY PLANE TICKET FOR USA TODAY.....		
		1 WAY PLANE TICKET FROM DC TO MYRTLE BEACH.....		
		1 WAY PLANE TICKET FROM FAYETTEVILLE, NC TO DC.....		
		LOCAL SERVICE FOR CONWAY.....		
		ATTCO - LONG DISTANCE SERVICE FOR CONWAY.....		
		419 MILES IN DISTRICT IN PERSONAL CAR AT .20 PER MILE.....		
		SUPPLIES FOR FLORENCE OFFICE - LABELS, INDEXES, HOLE PUNCH, BINDER.....		
		PHONE BILL-FLORENCE OFFICE-SOUTHERN BELL.....		
		PHONE BILL-FLORENCE OFFICE-AT&T INFORMATION SYSTEMS.....		
		PHONE BILL-FLORENCE OFFICE-AT&T COMMUNICATIONS.....		

STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. ROBIN TALLON—Con.

05-14	5130420004	VISION CABLE OF S.C.	05/01/85-05/31/85	CABLE SERVICE FOR FLORENCE OFFICE	12.60
05-16	5133830003	LOTTIE OXON	05/01/85-05/31/85	CLEANING FLORENCE OFFICE FOR 60 HOURS/MONTH @ \$5/HOUR	300.00
05-16	5133830004	MYRTLE BEACH JOURNAL	05/01/85-04/30/86	ONE YEAR SUBSCRIPTION	32.00
05-16	5133830001	STANDARD COFFEE SERVICE	04/29/85	COFFEE FOR CONSTITUENTS IN FLORENCE OFFICE	33.02
05-16	5133830002	ROBIN TALLON	05/03/85-05/07/85	320 MILES IN THE DISTRICT IN PERSONAL CAR @ 20/MILE	64.00
05-22	5134660002	CAROLINA TYPEWRITER SUPPLY	05/06/85	CORRECTOR RIBBON	7.92
05-22	5134660003	Do	04/30/85	DEAR COLLEAGUE	22.00
05-22	5134660001	ROBIN TALLON	05/03/85-05/07/85	CALLING CARDS (SHELLEY)	15.00
05-22	5134660002	GENERAL SERVICES ADMINISTRATION	04/30/85	ROUND TRIP AIRFARE FROM DC TO FLORENCE AND RETURN	88.00
05-22	5137440002	Do	04/30/85	FTS FOR CONWAY OFFICE	47.10
05-22	5137440003	Do	04/30/85	FTS FOR FLORENCE OFFICE	115.55
05-22	5137440001	OFFICE SUPPLY CENTER	05/09/85	SUPPLIES FOR FLORENCE OFFICE	21.32
05-24	5142480001	CAROLINA POWER & LIGHT	04/06/85-05/07/85	ELECTRICITY FOR FLORENCE OFFICE ANNEX	36.71
05-24	5142480002	DAVID L PERKINS	05/13/85	REIMB FOR LUNCH WHILE ATTENDING ECONOMIC DEVELOPMENT WORKSHOP IN FLORENCE	30.24
05-24	5142480004	MARVA A SMALLS	05/10/85-05/13/85	AIRFARE ROUND TRIP FROM DC TO FLORENCE	88.00
05-24	5142480003	ROBIN TALLON	05/10/85-05/14/85	AIRFARE ROUND TRIP FROM DC TO FLORENCE	88.00
05-31	5144700015	CAROLINA POWER & LIGHT CO	04/06/85-05/07/85	ELECTRICITY FOR FLORENCE OFFICE	142.51
05-31	5144700012	GEORGE PATTILLO OFFICE SUPPLY	05/10/85	SUPPLIES FOR FLORENCE OFFICE - FASTENERS	3.53
05-31	5144700011	M & M BLUE PRINT & SUPPLY	05/13/85	975 COPIES @ 10 EACH PLUS TAX	102.38
05-31	5144700014	PEOPLES NATURAL GAS	04/03/85-05/02/85	GAS FOR FLORENCE OFFICE	9.62
05-31	5144700013	MARVA A SMALLS	05/10/85-05/14/85	MILEAGE IN PERSONAL CAR IN DISTRICT - 325 MILES AT 20/MILE	65.00
05-31	5148400015	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	10.90
05-31	5148400014	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	14.82
05-31	5148840049	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	280.50
05-31	5149890010	MR. LAMAR RABON	02/01/85-02/28/85	RENT 1512 W. EVANS ST FLORENCE SC 29502	1,200.00
05-31	5150580009	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	137.32
05-31	5150790003	Do	05/01/85-05/31/85	LOCAL TOLL SERVICE	7.09
05-31	5151900260	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	MEAL FUNCTIONS FOR SMALL BUSINESS INCUBATOR CONFERENCE IN CHARLESTON, SC	1,422.52
05-31	5154310009	(STATIONERY ALLOWANCE CHARGED)	04/16/85-05/16/85	MONTHLY LEASE FOR CONWAY OFFICE	533.57
06-07	5155630018	DONALD BELL CLARK	05/25/85-06/25/85	LOCAL SERVICE FOR CONWAY OFFICE	40.00
06-07	5155630014	FORD MOTOR CREDIT CO.	05/25/85-06/25/85	ATTCO-LONG DISTANCE SERVICE FOR CONWAY OFFICE	352.43
06-07	5155630011	GENERAL TELEPHONE	05/17/85	ONE WAY PLANE FARE FROM DC TO FLORENCE	46.67
06-07	5155630012	Do	04/01/85-04/30/85	ONE WAY PLANE FARE FROM DC TO FLORENCE	2.50
06-07	5155630015	REBA S HULL	04/01/85-04/30/85	GAS FOR LEASED DISTRICT CAR IN DISTRICT IN APRIL	60.00
06-07	5155630017	LINCOLN'S SERVICE CENTER	05/13/85	MEAL FUNCTIONS FOR SMALL BUSINESS INCUBATOR CONFERENCE IN CHARLESTON, SC	302.57
06-07	5155630019	DAVID L PERKINS	05/17/85-05/20/85	250 MILES IN DISTRICT IN PERSONAL CAR AT 20/MI	40.00
06-07	5155630016	ROBIN TALLON	05/20/85	ONE WAY PLANE FARE FROM MYRTLE BEACH TO WASHINGTON	50.00
06-17	5161430010	CALI COMMUNICATIONS, INC.	05/29/85	PRINTING OF DISTRICT WIDE QUESTIONNAIRES	41,133.00
06-17	5161430013	DONALD BELL CLARK	05/29/85	DINNER WHILE ATTENDING SMALL BUSINESS CONFERENCE IN CHARLESTON	9.50
06-17	5161430009	DAVID R RAMAGE	05/16/85	LETTERS	48.00
06-17	5161430006	Do	05/23/85	RECORD REPRINT	215.00
06-17	5161430007	Do	05/23/85	7000 CERTIFICATES FOR GRADUATING SENIORS IN THE DISTRICT	75.00

06-17	5161430011	DAVID L PERKINS .....	05/28/85		HOTEL ROOM FOR 2 NIGHTS WHILE ATTENDING SMALL BUSINESS INCLUDES TAX AND PHONE CHARGE IN CHARLESTON.	123.74
06-17	5161430012	Do .....	05/29/85		DINNER WHILE ATTENDING SMALL BUSINESS CONFERENCE IN CHARLESTON	42.95
06-17	5161430004	SOUTHERN BELL .....	05/19/85-06/18/85		AT&T INFORMATION SYSTEMS FOR FLORENCE OFFICE	282.30
06-17	5161430005	Do .....	05/19/85-06/18/85		AT&T COMMUNICATIONS FOR FLORENCE OFFICE	40.75
06-17	5161430031	Do .....	05/19/85-06/18/85		SOUTHERN BELL CHARGES FOR FLORENCE OFFICE	397.80
06-17	5161430001	ROBIN TALLON .....	05/31/85		1 WAY PLANE FARE FROM ATLANTA TO FLORENCE	92.00
06-17	5161430002	Do .....	06/03/85		1 WAY PLANE FARE FROM FLORENCE TO DC	60.00
06-18	5168240004	DAVID R RAMAGE .....	06/07/85		CALLING CARDS - KING & LOWERY	37.00
06-18	5168240003	OFFICE SUPPLY CENTER .....	05/09/85		DATA BINDERS FOR FLORENCE OFFICE	12.61
06-18	5168240001	DAVID L PERKINS .....	06/04/85-05/05/85		HOTEL ROOM IN COLUMBIA FOR ONE NIGHT TO ATTEND TOBACCO MEETING AND RECEPTION	45.44
06-18	5168240002	STANDARD COFFEE SERVICE .....	05/07/85-05/31/85		COFFEE FOR CONSTITUENTS IN FLORENCE OFFICE	51.29
06-18	5168240005	ROBIN TALLON .....	06/07/85-06/11/85		ROUND TRIP AIR FARE FROM DC TO FLORENCE	120.00
06-20	5169570004	LINCOLN SERVICE CENTER .....	05/02/85-05/31/85		GAS FOR LEASED DISTRICT CAR	237.41
06-20	5169570003	LOTTIE DIXON .....	06/01/85-06/30/85		CLEANING THE FLORENCE OFFICE FOR 60 HOURS PER MONTH	300.00
06-20	5169570001	DAVID L PERKINS .....	05/01/85-05/31/85		MILEAGE IN THE DISTRICT IN PERSONAL CAR @ 20¢ PER MILE FOR THE MONTH OF MAY - 784 MILES	156.80
06-24	5164420026	VISION CABLE OF SC, INC. ....	06/01/85-06/30/85		CABLE SERVICE FOR FLORENCE OFFICE	12.60
06-24	5172520031	ROBIN TALLON .....	02/01/85-02/28/85		MILEAGE IN PRIVATE PLANE FOR MONTH OF FEBRUARY 1985 530 MILES AT .31/MILE	164.30
06-24	5172520009	TERRY ALEXANDER .....	05/01/85-05/31/85		MILEAGE IN PERSONAL CAR IN DISTRICT - 336 MILES @ 20¢ PER MILE	67.20
06-24	5172520010	C P & L .....	05/06/85		POWER BILL FOR FLORENCE OFFICE ANNEX	195.90
06-24	5172520007	DAVID R RAMAGE .....	05/06/85		PRINTING - CALLING CARDS	44.79
06-24	5172520008	Do .....	06/13/85		RECORDING	30.00
06-24	5172520005	FLOU'S SECURITY, INC .....	06/10/85		11 KEYS FOR NEW DEAD BOLT LOCK IN FLORENCE OFFICE	48.50
06-24	5172520004	HOUSE OF REPRESENTATIVES RESTAURANT .....	05/01/85-05/23/85		LUNCHES FOR THE CONGRESSMAN AND CONSTITUENTS	12.71
06-24	5172520002	PEOPLES NATURAL GAS .....	05/04/85-06/03/85		GAS FOR FLORENCE OFFICE FOR MAY	28.40
06-24	5172520003	ROBIN TALLON .....	06/14/85		MILEAGE IN PERSONAL CAR IN DISTRICT - 180 MILES @ 20¢ PER MILE	36.00
06-24	5172520006	Do .....	06/14/85-06/18/85		ROUND TRIP AIR FARE FROM DC TO FLORENCE	120.00
06-25	5175580009	CHESAPEAKE & POTOMAC TELEPHONE CO. ....	03/01/85-03/31/85		LOCAL TELEPHONE SERVICE	137.07
06-25	5175580008	Do .....	03/01/85-03/31/85		LOCAL TOLL SERVICE	6.10
06-25	5175580009	Do .....	03/01/85-03/31/85		LOCAL EQUIPMENT CHARGE	10.60
06-25	5175580007	Do .....	03/01/85-03/31/85		LOCAL TOLL SERVICE	94.68
06-27	5176560044	HOUSE RECORDING STUDIO .....	05/01/85-05/31/85		OFFICIAL RECORDING SERVICES	240.50
06-27	5177890619	MR. LAMAR BARON .....	06/01/85-06/30/85		RENT 1512 W. EVANS ST FLORENCE, SC 29502	1,200.00
06-30	5179890260	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85			1,380.30
06-30	5182200021	(PHOTODUPLICATION SERVICES CHARGED)	06/01/85-06/30/85			39.00
06-30	5182430029	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			1,141.44

EXPENDITURES FOR 2ND QUARTER

SALARIES

970.00  
93,776.27

LBJ INTERNS .....

MEMBERS CLERK HIRE .....

30,977.11

EXPENSES

OFFICIAL EXPENSES OF MEMBERS .....

TOTAL

125,723.38

OFFICE OF THE HON. THOMAS J TAUKE

SALARIES

6,562.50  
877.50  
4,250.01  
812.50  
3,125.01

BENGORT, RANDALL R .....

04/01/85-06/30/85  
06/04/85-06/30/85  
04/01/85-06/30/85  
05/20/85-06/14/85  
04/01/85-06/30/85

TEMPORARY EMPLOYEE .....

ADMINISTRATIVE SECRETARY .....

TEMPORARY EMPLOYEE .....

CASEWORKER .....

STATEMENT OF DISBURSEMENTS

(5) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. THOMAS J TAUKE—Con.

04-08	5088630001	AT&T INFORMATION SYSTEMS	04/01/85-06/30/85	PRODUCTION ASSISTANT	4,250.01
04-08	5088630004	CITY OF DUBUQUE	04/01/85-06/30/85	EXECUTIVE SECRETARY	7,250.01
04-08	5088630009	FEDERAL EXPRESS CORP	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,666.67
04-08	5088630002	GENERAL SERVICES ADMINISTRATION	04/01/85-04/15/85	LEGISLATIVE CORRESPONDENT	937.50
04-08	5088630003	Do	04/01/85-05/31/85	DISTRICT ADMINISTRATOR	5,458.33
04-08	5088630005	INTERSTATE POWER COMPANY	06/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	5,000.00
04-08	5088630006	NORTH IOWA TIMES	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00
04-08	5088630007	NORTHWESTERN BELL TELEPHONE COMPANY	04/01/85-06/30/85	LINK COUNTY SUPERVISOR	6,458.34
04-08	5088630008	Do	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	8,166.67
04-19	5105200013	DARLENE ELBERT	05/01/85-05/31/85	LEGISLATIVE ASSISTANT	1,250.00
04-19	5105200018	IOWA ILLINOIS GAS & ELECTRIC	04/01/85-04/15/85	LEGISLATIVE ASSISTANT	1,000.00
04-19	5105200012	NORTHWESTERN BELL TELEPHONE COMPANY	04/16/85-06/30/85	LEGISLATIVE DIRECTOR	6,666.67
04-19	5105200011	Do	04/16/85-06/30/85	LEGISLATIVE DIRECTOR	4,333.33
04-19	5105200015	CAROLYN KAY TALLETT	04/01/85-06/30/85	CASEWORKER	3,999.99
04-19	5105200019	Do	04/01/85-06/30/85	CASEWORKER	3,624.99
04-19	5105200008	TOM TAUKE	04/01/85-06/30/85	OFFICE MANAGER	3,999.99
04-19	5105200007	Do	04/01/85-06/30/85	SECRETARY	6,136.89
04-19	5105200006	Do	04/01/85-05/17/85	CASEWORKER	7,041.67
04-19	5105200014	TELECONNECT	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	
04-19	5105200010	AMBASSADOR PRINTING	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	

EXPENSES

04-08	5088630001	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	74.55
04-08	5088630004	CITY OF DUBUQUE	03/11/85	WATER/SEWER/REFUSE SERVICE - DUBUQUE DISTRICT OFFICE	8.92
04-08	5088630009	FEDERAL EXPRESS CORP	03/06/85	DELIVERY CHARGES	27.50
04-08	5088630002	GENERAL SERVICES ADMINISTRATION	02/28/85	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	40.00
04-08	5088630003	Do	02/28/85	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	107.30
04-08	5088630005	INTERSTATE POWER COMPANY	02/06/85-03/06/85	UTILITIES (GAS & ELECTRICITY) FOR CLINTON DISTRICT OFFICE	54.44
04-08	5088630006	NORTH IOWA TIMES	04/01/85-04/01/86	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	9.50
04-08	5088630007	NORTHWESTERN BELL TELEPHONE COMPANY	02/07/85-03/06/85	MONTHLY SERVICE AND CHARGES DUBUQUE DISTRICT OFFICE N.W. BELL	134.63
04-08	5088630008	Do	02/07/85-03/06/85	AT&T	54.86
04-19	5105200013	DARLENE ELBERT	04/01/85-04/01/86	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	20.00
04-19	5105200018	IOWA ILLINOIS GAS & ELECTRIC	03/20/85-03/22/85	HOTEL EXPENSE (CHICAGO SEMINAR) MILEAGE 450 X 20¢, MEALS, CHICAGO SEMINAR TOLLS AND PARKING	189.02
04-19	5105200012	NORTHWESTERN BELL TELEPHONE COMPANY	02/15/85-03/18/85	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	31.36
04-19	5105200009	Do	02/22/85-03/21/85	MONTHLY SERVICE AND CHARGES - CLINTON DISTRICT OFFICE (NW BELL)	84.78
04-19	5105200011	Do	02/22/85-03/21/85	AT&T	42.75
04-19	5105200010	CAROLYN KAY TALLETT	02/22/85-03/21/85	MONTHLY SERVICE AND CHARGES - CEDAR RAPIDS DISTRICT OFFICE (NW BELL)	214.44
04-19	5105200015	Do	02/06/85-03/25/85	HOTEL EXPENSE (CHICAGO, SEMINAR) - MEAL EXPENSE	75.62
04-19	5105200019	Do	02/06/85-03/25/85	SOCIAL AGENCIES LUNCH	3.00
04-19	5105200008	TOM TAUKE	03/08/85-03/09/85	CLEANING EXP	23.98
04-19	5105200007	Do	03/10/85-03/11/85	HOTEL EXPENSE - CLINTON	36.02
04-19	5105200006	Do	03/29/85-03/30/85	HOTEL EXPENSES - CEDAR RAPIDS	33.28
04-19	5105200014	TELECONNECT	02/07/85-03/06/85	LONG DISTANCE SERVICES - CLINTON DISTRICT OFFICE	143.93
04-19	5105200010	AMBASSADOR PRINTING	03/28/85	PRINTING COSTS - BUSINESS CARDS	314.50



STATEMENT OF DISBURSEMENTS

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**LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.**  
**OFFICE OF THE HON. THOMAS J TAUKE—Con.**

05-22	5136530004	TELECONNECT	03/07/85-04/05/85	LONG DISTANCE SERVICES - CLINTON DISTRICT OFFICE	150.39
05-22	5136530006	THE IOWAN	06/01/85-06/01/86	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
05-22	5136530009	UNITED AIR LINES	05/02/85-05/05/85	AIR FARE FOR CONGRESSMAN - WASHINGTON TO MOLINE AND DUBUQUE TO WASHINGTON	394.00
05-22	5137440004	TOM TAUKE	04/27/85-04/28/85	EXPS IN CONNECTION WITH WEDNESDAY GROUP CONF, STATE COLLEGE, PA, HOTEL (2 NIGHTS), MEALS 380 MI AT 24.	223.10
05-29	5137270018	MCCLANE OFFICE EQUIPMENT CO.	04/25/85	OFFICE SUPPLIES - COPIER PAPER, TONER, NOTEBOOK	128.16
05-29	5137270014	GEM MEYER	04/16/85-04/19/85	IN-DISTRICT AND IN-STATE MILEAGE 656 MILES AT 20¢ PER MILE	131.20
05-29	5137270019	GORDON PAULSEN	04/22/85	IN-DISTRICT MILEAGE 94 MILES AT 20¢ PER MILE	18.80
05-29	5137270020	Do	04/23/85	IN-DISTRICT MILEAGE - 160 MILES AT 20¢ PER MILE	32.00
05-29	5137270016	CAROLYN KAY TALLETT	04/02/85	CLEANING SERVICE	3.00
05-29	5137270015	Do	04/10/85	MILEAGE 100 MILES AT 20¢ PER MILE - PARKING \$1.50 AT AIRPORT	21.50
05-29	5137270017	Do	04/11/85	LUNcheon EXP	3.00
05-29	5140820002	FISCHER, INC	02/25/85-04/16/85	UTILITIES (GAS ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE	97.36
05-29	5140820005	LEASERONICS	04/01/85-04/30/85	MONTHLY EQUIPMENT LEASE - CLINTON DISTRICT OFFICE	41.48
05-29	5140820004	THE WALL STREET JOURNAL	02/26/85-02/26/86	ANNUAL SUBSCRIPTION FOR CEDAR RAPIDS DISTRICT OFFICE	107.00
05-29	5140820001	WESTERN UNION	04/25/85	MESSAGE CHARGES - APRIL	24.24
05-31	5144850004	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	491.21
05-31	5148300006	DES MONIES REGISTER	05/26/85-11/23/85	6 MONTHS SUB (DAILY ONLY) FOR CEDAR RAPIDS DISTRICT OFFICE	42.90
05-31	5148300010	FEDERAL EXPRESS CORP	05/08/85	DELIVERY SERVICE TO DUBUQUE, IOWA	16.50
05-31	5148300002	Do	04/30/85	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	107.30
05-31	5148300003	Do	04/30/85	UTILITIES (GAS & ELECTRICITY) FOR CLINTON DISTRICT OFFICE	40.00
05-31	5148300007	Do	04/07/85-05/06/85	MONTHLY SERVICE FOR DUBUQUE DISTRICT OFFICE - NW BELL	28.28
05-31	5148300008	Do	04/07/85-05/06/85	MONTHLY AT&T CHARGES - DUBUQUE DISTRICT OFFICE	184.79
05-31	5148300001	INTERSTATE POWER COMPANY	05/03/85	CLEANING SERVICE - DUBUQUE DISTRICT OFFICE	6.29
05-31	5148300009	NORTHWESTERN BELL TELEPHONE COMPANY	04/04/85-05/06/85	HOTEL EXPENSE - CLINTON	7.50
05-31	5148300001	Do	05/02/85-05/03/85	HOTEL EXPENSE - CLINTON	31.61
05-31	5148300004	R & R ALL BRITE WINDOW WASHING SVC	05/10/85-05/12/85	AIR FARE FOR CONGRESSMAN - WASHINGTON TO CEDAR RAPIDS & RETURN	460.00
05-31	5148300005	UNITED AIR LINES	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	170.50
05-31	5148840050	HOUSE RECORDING STUDIO	05/01/85-05/30/85	RENT W. 7TH AVE DUBUQUE, IA 52001	630.00
05-31	5149890613	FISCHER, INC.	05/01/85-05/30/85	RENT 116 S 2ND CLINTON, IA 52731	265.00
05-31	5149890611	JAMES C. HASS	05/01/85-05/30/85	RENT 1756 1ST AVE CEDAR RAPIDS, IA 52402	585.00
05-31	5149890612	MR JOHN LEFFERS AND LARRY D SHARP	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	367.72
05-31	5150530002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	7.07
05-31	5151081003	Do	05/01/85-05/31/85		2,051.91
05-31	5151900099	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,230.18
05-31	5154310030	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		8.45
05-31	5154720032	(PHOTOGRAPHIC SERVICES CHARGED)	05/31/85	CREDIT FOR 1984	( 13.72)
05-31	5154920030	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/13/85	IN DISTRICT MILEAGE 435 MI @ 20¢	87.00
06-01	5149810018	GEM MEYER	05/10/85-05/11/85	HOTEL EXPENSE - CEDAR RAPIDS FOR MEMBER	32.79
06-05	5149810021	TOM TAUKE	04/27/85-05/17/85	CLEANING SERVICES - DUBUQUE DISTRICT OFFICE	20.00
06-05	5149810021	VIOLA FERN	05/02/85	HOTEL, CLINTON	31.61
06-05	5149810020	RAY J WALTON	05/02/85-05/08/85	IN-DISTRICT MILEAGE 300 @ 20¢	60.00
06-05	5149810031	Do	05/01/85-05/31/85	COMMUNICATION EQUIPMENT LEASE - CLINTON DISTRICT OFFICE	41.48
06-07	5159650020	LEASERONICS	05/01/85-05/31/85	COMMUNICATION EQUIPMENT LEASE - CEDAR RAPIDS DISTRICT OFFICE	63.72
06-07	5159650021	Do			

06-07	5155630022	Do	05/01/85-05/31/85	COMMUNICATION EQUIPMENT LEASE - DUBUQUE DISTRICT OFFICE	78.55
06-19	5169830004	FEDERAL EXPRESS CORP	06/07/85	DELIVERY CHARGES	27.50
06-19	5169830001	GEM MEYER	05/27/85-05/31/85	IN-DISTRICT MILEAGE, 148 @ 20¢	29.60
06-19	5169830002	Do	05/27/85-05/31/85	REIMBURSEMENT FOR AIRFARE, CEDAR RAPIDS TO D.C. AND RETURN	460.00
06-19	5169830003	VIOLA FERN	05/24/85-06/08/85	CLEANING SERVICES - DUBUQUE DISTRICT OFFICE	20.00
06-20	5162250001	NORTHWESTERN BELL TELEPHONE COMPANY	04/22/85-05/21/85	MONTHLY SERVICE & CHARGES FOR CLINTON DISTRICT OFFICE	82.87
06-20	5162250002	Do	04/22/85-05/21/85	AT&T	8.23
06-20	5162250003	Do	04/22/85-05/21/85	MONTHLY SERVICE & CHARGES FOR CEDAR RAPIDS DISTRICT OFFICE	101.57
06-20	5162250004	Do	04/22/85-05/21/85	AT&T	28.23
06-20	5168460001	CASCADE PIONEER-ADVERTISER	06/01/85-06/01/86	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	12.00
06-20	5168460003	ELGIN ECHO	06/01/85-06/01/86	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	10.50
06-20	5168460004	THE JERICHO ECHO	05/31/85-05/31/86	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	10.00
06-20	5168460005	THE MONTICELLO EXPRESS	05/31/85-05/31/86	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	12.00
06-20	5168460002	THE WITNESS	06/01/85-06/01/86	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	12.00
06-24	5172520012	GEM MEYER	03/11/85	HOTEL EXPENSE - CLINTON	33.28
06-24	5172520011	TOM TAUKE	02/14/85-03/30/85	IN-DISTRICT MILEAGE - 1009 MILES @ 20¢ PER MILE	201.80
06-25	5175210003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	2.43
06-25	5175420002	Do	03/01/85-03/31/85	LOCAL TELEPHONE CHARGE	128.29
06-25	5175600002	Do	03/01/85-03/31/85	LOGAL EQUIPMENT CHARGE	358.84
06-27	5162740016	CITY OF DUBUQUE	05/11/85	WATER/SEWER/REFUSE SERVICE FOR DUBUQUE DISTRICT OFFICE	8.92
06-27	5162740003	FEDERAL EXPRESS CORP	03/26/85-05/07/85	DELIVERY CHARGES TO DUBUQUE, IOWA	26.50
06-27	5162740001	FISCHER, INC	05/17/85	UTILITIES (FUEL & ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE	88.47
06-27	5162740006	HAWKEYE BOOSTER	06/01/85-06/01/86	UTILITIES (ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE	7.00
06-27	5162740010	IOWA ELECTRIC LIGHT & POWER COMPANY	04/16/85-05/14/85	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	91.42
06-27	5162740015	IOWA ILLINOIS GAS & ELECTRIC	04/17/85-05/16/85	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	13.87
06-27	5162740008	GEM MEYER	04/01/85-05/11/85	REIMBURSEMENT FOR JANITORIAL AND PAPER SUPPLIES, DUBUQUE DISTRICT OFFICE	9.34
06-27	5162740012	Do	05/02/85-05/15/85	IN-DISTRICT MILEAGE, 147 X 20¢	29.40
06-27	5162740013	Do	05/02/85-05/15/85	HOTEL EXPENSE, CLINTON	31.61
06-27	5162740011	GORDON PAULSEN	05/16/85	TO REIMBURSE FOR EXPRESS MAIL FEE	10.25
06-27	5162740002	R.L. POLK & CO	04/12/85	1985 CLINTON, IOWA DIRECTORY FOR WASHINGTON OFFICE	88.00
06-27	5162740014	JOHN RILEY	05/11/85	IN-DISTRICT MILEAGE, 210 @ 20¢	42.00
06-27	5162740005	THOMAS TAUME	04/26/85-04/28/85	REMB F/EXPENSES IN CONNECTION W/WEDNESDAY GROUP CONF, STATE COLLEGE, PA (DINNER, SHARED EXPENSE)	350.00
06-27	5162740004	Do	06/02/85	TO REIMBURSE FOR AIRFARE - CEDAR RAPIDS, IOWA TO WASHINGTON, DC	185.00
06-27	5162740009	TELECONNECT	04/08/85-05/06/85	LONG DISTANCE SERVICES - CLINTON DISTRICT OFFICE	187.62
06-27	5162740007	THOMAS J LANCKFORD	05/02/85	TOWN MEETING CARDS, 8M	136.00
06-27	5176650045	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	630.00
06-27	5177890622	FISCHER, INC	06/01/85-06/30/85	RENT W. 7TH AVE DUBUQUE, IA 52001	285.00
06-27	5177890620	JAMES C. HASS	06/01/85-06/30/85	RENT 116 S 2ND CLINTON, IA 52732	285.00
06-27	5177890621	MR. JOHN LEEFERS AND LARRY D SHARP	06/01/85-06/30/85	RENT 1756 1ST AVE CEDAR RAPIDS, IA 52402	585.00
06-30	5179900096	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,243.73
06-30	5182450009	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,107.96

EXPENDITURES FOR 2ND QUARTER

SALARIES

LEJ INTERNS ..... 970.00  
MEMBERS CLERK HIRE ..... 97,537.25

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 34,506.00

TOTAL

133,013.25

STATEMENT OF DISBURSEMENTS

Date Voucher No. Payee Service dates Description (\$) Amount

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

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

SALARIES

ANDERSON, LETA H.	04/01/85-06/30/85	SECRETARY	2,400.00
ANDRUS, RAYCHELF	04/01/85-06/30/85	OFFICE MANAGER	7,141.56
BELL, PATRICK WINSTON	04/01/85-06/30/85	ASSISTANT DISTRICT REPRESENTATIVE	4,440.00
BOICE, DONA	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	4,899.18
BOURGEOIS, PEGGY T	04/01/85-06/30/85	ASSISTANT DISTRICT REPS	4,831.35
CHASSON, BRIAN JOSEPH	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	8,397.33
DETRO, BARRON RANDALL	06/03/85-06/28/85	D.C. INTERN	346.97
DUPONT, RANDALL	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,684.31
GOULAS, GERSE RAYE	06/17/85-06/30/85	D.C. INTERN	186.67
HOLLADAY, JACK W. II	04/01/85-06/30/85	PRESS SECRETARY	6,875.01
LAFARGUE, NANCY WALKER	06/24/85-06/30/85	D.C. INTERN	93.33
LANDRY, BONNIE EVE	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	5,760.75
LOWE, MONICE S.	05/27/85-06/21/85	LBJ CONGRESSIONAL INTERN	808.33
MARTIN, CORNEL JAMES	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,776.11
MARTIN, CYNTHIA G	04/01/85-06/30/85	RECEPTIONIST	3,529.74
PIERCE, MILDRED JERALINE	04/01/85-06/30/85	SECRETARY	3,215.04
ROANE, DONALD THOMAS	05/13/85-06/07/85	D.C. INTERN	333.33
SABISTON, NORMA JANE	04/01/85-04/30/85	PART-TIME EMPLOYEE	1,050.58
Do	05/01/85-06/30/85	STAFF ASSISTANT	2,101.16
STILLEY, EVELYN H.	04/01/85-06/30/85	EXECUTIVE ASSISTANT	6,694.17
TAYLOR, JUNE W.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,000.00
WILLIS, ROY WAYNE	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	13,002.18
YOUNG, EMILY	04/15/85-06/30/85	LEGISLATIVE ASSISTANT	5,066.67

EXPENSES

04-05	5086300003	C & P TELEPHONE	35.45
04-05	5086300001	Do	113.16
04-05	5086300004	Do	2.88
04-05	5086300002	Do	11.41
04-05	5086300011	BRIAN J. CHASSON	62.40
04-05	5086300006	DAVID P. RAWAGE	4.93
04-05	5086300008	ROY WAYNE WILLIS	93.50
04-02	5086300007	Do	51.84
04-02	5086300009	Do	458.00
04-02	5086300009	Do	6.50
04-16	5102510002	GENERAL SERVICES ADMINISTRATION	53.08
04-16	5102510002	Do	218.60
04-16	5102510002	Do	20.99
04-16	5102510002	Do	111.17
04-16	5102510003	PAGE COMMUNICATIONS	126.67
04-16	5102510004	SOUTH CENTRAL BELL	37.88
04-16	5102510005	Do	77.29
04-16	5102510011	BILLY TAUZIN	140.40
04-16	5102510010	Do	
07/05/84-12/31/84		C&P TOLL CHARGES	
07/11/84-08/20/84		TOLL CHARGES-AT&T	
01/01/85-01/04/85		C&P TOLL CHARGES	
01/04/85-01/28/85		TOLL CHARGES-AT&T	
02/12/85-02/19/85		TRAVEL BY CAR ON OFFICIAL BUSINESS, 260 MI @ 24/MI	
02/17/85-02/28/85		COFFEE & CUPS FOR CONSTITUENTS VISITING OFFICE	
02/25/85-02/27/85		CALLING CARDS & TOUR SHEETS	
02/02/85		LODGING WHILE ON OFFICIAL BUSINESS	
02/02/85-02/24/85		APPEAR FROM DC TO NEW ORLEANS & RETURN	
03/07/85		PARKING FEE IN D.C.	
02/28/85		FTS CHARGES NEW IBERIA	
02/28/85		HARVEY FTS	
02/28/85		FTS CHARGES	
02/15/85		NEW IBERIA PHONE SERVICE SO CENTRAL BELL	
02/16/85-03/15/85		AT&T INFO SYS	
02/17/85-02/18/85		HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	
03/06/85-03/19/85		TRAVEL BY CAR IN DISTRICT 385 MILES AT 24/MI	



04-16	5102610008	Do	03/15/85-03/19/85	AIRFARE FROM DC TO NO AND RETURN	267.00
04-16	5102610009	Do	03/21/85-03/22/85	AIRFARE FROM DC TO NO AND RETURN	294.00
04-16	5102610006	Do	03/22/85	MEAL WHILE ON OFFICIAL BUSINESS	11.72
04-26	5115540017	Do	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	164.86
04-26	5116520017	Do	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	199.57
04-29	5115890607	ALINE C. PORTER	04/01/85-04/30/85	RENT 210 E. MAIN ST. NEW IBERIA LA 70560	380.00
04-29	5115890608	MANHATTAN PLACE PARTNERSHIP	04/01/85-04/30/85	2439 MANHATTAN BLVD HARVEY, LA 70058	1,216.00
04-30	5113660008	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	113.00
04-30	5120900149	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		3,501.54
04-30	5121520030	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		451.86
05-03	5116400008	PATRICK BELL	03/06/85-03/07/85	AIRFARE NEW ORLEANS TO DALLAS & RETURN TO ATTEND SOCIAL SECURITY SEMINAR	140.00
05-03	5116400009	BRIAN J. CHIASSON	03/06/85-03/07/85	HOTEL ACCOMMODATIONS WHILE ATTENDING SEMINAR	99.19
05-03	5116400005	Do	03/06/85-03/07/85	AIRFARE NEW ORLEANS TO DALLAS & RETURN TO ATTEND SOCIAL SECURITY (SS) SEMINAR	140.00
05-03	5116400007	Do	03/06/85-03/07/85	FOOD WHILE ATTENDING SEMINAR	13.22
05-03	5116400006	Do	03/06/85-03/07/85	TAXI FARE WHILE ATTENDING SEMINAR	28.50
05-03	5116400002	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	MEMBERSHIP DUES	200.00
05-03	5116400012	CORNEL J. MARTIN	04/04/85-04/15/85	HOTEL ACCOMMODATIONS WHILE TRAVELING	87.08
05-03	5116400010	Do	04/04/85-04/16/85	TRAVEL BY CAR FROM DC TO THIBODAUX & RETURN	568.08
05-03	5116400011	Do	04/08/85-04/12/85	TRAVEL WHILE IN DISTRICT (489 MI)	111.76
05-03	5116400013	Do	05/03/85-06/03/85	TELEPHONE RENTAL	111.17
05-03	5116400003	PAIGE COMMUNICATIONS	01/15/85	STAMPS FOR OFFICE USE	28.26
05-03	5116400004	NORMA JANE SABISTON	02/22/85-03/31/85	TRAVEL IN DISTRICT & PARKING 323 MILES	89.47
05-03	5116400001	Do	02/08/85-03/29/85	IN DISTRICT TRAVEL (78 MILES)	18.72
05-03	5119320001	AUDREY T. WILKERSON	03/06/85-03/28/85	TRAVEL BY CAR (442 MILES) AND PARKING	113.58
05-03	5119320002	PATRICK BELL	03/06/85-03/28/85	CALLING CARDS & REPRO	110.75
05-03	5119320007	DAVID R RAMAGE	04/02/85-04/03/85	SO CENT BELL	150.37
05-03	5119320008	Do	03/01/85-03/31/85	ATT COMM	5.60
05-03	5119320004	Do	03/01/85-03/31/85	SO CENT BELL	138.89
05-03	5119320005	Do	03/23/85-04/22/85	ATT INFO SYS	60.33
05-03	5119320006	Do	03/23/85-04/22/85	WATS USAGE	1.00
05-03	5119320003	Do	04/01/85-04/30/85	POSTAGE DUES AFTER OFFICE RELOCATED	423.23
05-06	5116230008	PEGGY T BOURGEOIS	01/01/85-03/31/85	IN DISTRICT TRAVEL 134 MILES	14.66
05-06	5116230007	Do	01/01/85-03/31/85	POSTAGE DUE AFTER OFFICE RELOCATED	32.16
05-06	5116230007	WAYNE MICHAEL FERNANDEZ	01/10/85-03/31/85	IN DISTRICT TRAVEL AND PARKING 135 MILES	16.11
05-06	5116230005	Do	01/12/85	KEYS FOR NEW OFFICE	36.90
05-06	5120810007	PATRICK BELL	02/07/85	OFFICE & SWEET N LOW FOR CONSTITUENTS' USE	1.94
05-06	5120810006	Do	02/13/85-02/28/85	TRAVEL IN DISTRICT BY CAR (301 MILES)	5.24
05-06	5120810005	BONNIE E. LANDRY	03/27/85	TRAVEL BY CAR ON OFFICIAL BUSINESS - 180 MILES	72.24
05-06	5120810008	MILDRED JEBALINE PIERCE	03/27/85	TRAVEL BY CAR ON OFFICIAL BUSINESS - 180 MILES	112.56
05-08	5123480003	DAVID R RAMAGE	04/22/85	CALLING CARDS	43.20
05-08	5123480001	GENERAL SERVICES ADMINISTRATION	03/31/85	HOUMA FTS	18.50
05-08	5123480002	Do	03/31/85	HOUMA FTS	20.99
05-08	5123480004	Do	03/31/85	NEW IBERIA FTS	214.31
05-08	5123480006	JACK M HOLLIDAY	04/19/85-04/21/85	AIRFARE WASH TO NEW ORLEANS AND RETURN	53.08
05-08	5123480007	Do	04/21/85	CABFARE FROM WASH. NATL TO HOME 1367 A ST NE	272.00
05-08	5126820005	BILLY FAUZIN	04/19/85-04/20/85	TAXI FARE TO ATTEND CONSUMER RAIL EQUITY MEETING	10.00
05-08	5126820003	RANDALL DUPONT	03/22/85	AIRFARE FROM WASH TO NEW ORLEANS & RETURN	4.00
05-08	5126820002	Do	03/22/85	KEYS FOR NEW DISTRICT OFFICE	272.00
05-08	5126820004	Do	03/29/85-03/29/85	LOGGING WHILE TRAVELING TO DISTRICT	4.86
05-08	5126820003	Do	03/29/85-03/30/85	TRAVEL BY CAR FROM WASHINGTON TO HARVEY OFFICE 1200 MI	56.87
05-08	5126820004	Do	04/11/85-04/23/85	TRAVEL IN DISTRICT 172 MILES & PARKING	288.00
05-08	5126820005	Do	04/19/85	COFFEE FILTER & COFFEE FOR CONSTITUENT USE IN HARVEY OFFICE	31.24
05-08	5126820009	JACK M HOLLIDAY	04/10/85-04/16/85	AIRFARE FROM WASHINGTON TO NEW ORLEANS FOR JACK HOLLIDAY AND RETURN	4.65
05-08	5126820010	Do	04/13/85	FUEL FOR RENTAL CAR	238.00
05-08	5126820008	ROY WAYNE WILLIS	04/10/85	LOGGING WHILE IN DISTRICT FOR ROY WILLIS & JACK HOLLIDAY	14.60
					79.92

STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. W. J. (BILLY) TAUZIN—Con.

05-08	5126820007	Do	04/12/85-04/16/85	FUEL FOR RENTAL CAR	22.00
05-08	5126820006	Do	04/16/85	TAXI FARE FROM NATL AIRPORT TO CHOB	10.00
05-15	5130880019	POSTMASTER	04/22/85	22¢ STAMPS	100.00
05-22	5137440005	PATRICK BELL	04/01/85-04/25/85	IN-DISTRICT TRAVEL BY CAR 368 MILES PLUS PARKING	93.32
05-22	5137440006	Do	04/04/85-04/16/85	SUGAR, COFFEE & CUPS FOR CONSTITUENTS USE	8.63
05-22	5137440002	DAVID R RAMAGE	04/23/85	PRINTING DEAR COLLEAGUE	18.70
05-22	5137440012	RANDALL DUPONT	04/23/85	FIRE EXTINGUISHER FOR HARVEY OFFICE	16.17
05-22	5137440010	JACK M HOLLIDAY	04/10/85-04/11/85	HOTEL WHILE ON OFFICIAL BUSINESS	79.92
05-22	5137440014	BONNIE E LANDRY	04/10/85-04/24/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 346 MILES	83.04
05-22	5137440008	CORNEL J MARTIN	04/30/85-05/07/85	RENTAL CAR WHILE TRAVELING IN DISTRICT	235.89
05-22	5137440009	Do	05/01/85-05/07/85	FUEL & PARKING WHILE IN DISTRICT	40.09
05-22	5137440007	PLAQUEMINES WATCHMAN	04/08/85-04/08/85	ONE YEAR SUBSCRIPTION	20.00
05-22	5137440020	SOUTH CENTRAL BELL	03/16/85-04/15/85	SO. CENTRAL BELL	126.67
05-22	5137440051	Do	03/16/85-04/15/85	ATT INFO	37.88
05-22	5137440022	Do	03/16/85-04/15/85	ATT COMM	42
05-22	5137440015	Do	04/23/85-05/22/85	SO. CENTRAL BELL	140.97
05-22	5137440016	Do	04/23/85-05/22/85	ATT INFO	60.33
05-22	5137440017	Do	04/23/85-05/22/85	ATT COMM	2.00
05-22	5137440018	BILLY TAUZIN	04/30/85	HOTEL WHILE ON OFFICIAL BUSINESS	77.29
05-22	5137440019	Do	05/03/85-05/05/85	TRAVEL BY CAR WHILE IN DISTRICT 290 MILES	69.60
05-22	5137440018	THE WESTERN UNION TELEGRAPH CO.	04/01/85-04/30/85	MESSAGE SERVICE	7.98
05-22	5137440011	ROY WAYNE WILLIS	04/10/85-04/16/85	AIRFARE FROM DC TO NEW ORLEANS & RETURN	238.00
05-29	5137270004	BRIAN J. CHIASSON	04/10/85-04/16/85	TRAVEL BY CAR TO AND FROM AIRPORT 240 MILES	57.60
05-29	5137270005	Do	04/29/85	IN DISTRICT 36 MILES AT 24¢ PER MILE	8.64
05-29	5137270001	DAVID R RAMAGE	05/01/85-05/02/85	CALLING CARDS AND REPROS	147.00
05-29	5137270002	Do	05/06/85	BROCHURES	279.00
05-29	5137270006	CORNEL J. MARTIN	02/01/85-02/28/85	AIRFARE FROM NEW ORLEANS TO WASHINGTON	152.00
05-29	5137270010	SOUTH CENTRAL BELL	02/01/85-02/28/85	CHALMETTE SO CENT BELL PHONE	331.23
05-29	5137270011	Do	02/01/85-02/28/85	AT&T COMMUNICATIONS	74.76
05-29	5137270012	Do	03/01/85-03/31/85	CHALMETTE SO CENT BELL PHONES	205.02
05-29	5137270013	Do	03/01/85-03/31/85	AT&T COMMUNICATIONS	120.26
05-29	5137270008	Do	03/17/85-04/16/85	PHONE SERVICE CHALMETTE, LA SO CENT BELL	43.40
05-29	5137270009	Do	03/17/85-04/16/85	AT&T INFORMATIONS	9.39
05-29	5137270007	Do	05/01/85-05/31/85	WATS LINE	587.59
05-29	5137270003	BILLY TAUZIN	04/01/85-04/30/85	AIRFARE FROM DISTRICT OFFICE TO DC	254.00
05-31	5148300017	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE	21.30
05-31	5148300018	Do	04/01/85-04/30/85	FTS SERVICE	53.08
05-31	5148300011	JACK M HOLLIDAY	05/03/85-05/05/85	HOTEL ACCOMMODATIONS & PHONE	205.79
05-31	5148300013	BONNIE E LANDRY	05/03/85-05/05/85	ROOM WHILE ATTENDING IMMIGRATION SEMINAR IN NEW ORLEANS	111.00
05-31	5148300012	Do	05/03/85	PARKING	10.00
05-31	5148300014	CORNEL J. MARTIN	05/01/85-05/05/85	HOTEL ROOM, GARAGE & PHONE	313.90
05-31	5148300015	SOUTH CENTRAL BELL	04/01/85-04/30/85	SOUTH CENTRAL BELL SERVICE	237.04
05-31	5148300016	Do	04/01/85-04/30/85	AT&T COMMUNICATIONS	98.53
05-31	5148450023	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	13.99

05-31	5148530009	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE.....	215.61
05-31	5148840051	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES.....	56.50
05-31	5149890614	ALINE C. PORTER	05/01/85-05/30/85	RENT 210 E. MAIN ST NEW IBERIA LA 70560	380.00
05-31	5149890615	MANHATTAN PLACE PARTNERSHIP	02/01/85-05/30/85	RENT 2439 MANHATTAN BLVD HARVEY LA 70058	1,216.00
05-31	5150470017	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE.....	157.76
05-31	5150660027	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT HOUMA, LA	2,370.00
05-31	5150720009	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	35.23
05-31	5151900147	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,451.25
05-31	5154310010	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		776.01
06-05	5151310008	DAVID R RAMAGE	05/09/85	MEMO PADS.....	65.00
06-05	5151310007	FEDERAL EXPRESS CORP	06/03/85-07/03/85	DELIVERY OF OVERNIGHT LETTER.....	16.50
06-05	5151310012	PAIGE COMMUNICATIONS	04/03/85-05/31/85	PHONE RENTAL (HARVEY OFFICE).....	111.17
06-05	5151310011	NORMA JANE SARGISTON	04/01/85-04/30/85	TRAVEL & PARKING, 331 MI @ .205	70.86
06-05	5151310009	SOUTH CENTRAL BELL	04/01/85-04/30/85	SO. CENT BELL.....	157.21
06-05	5151310004	Do	05/01/85-05/31/85	AT&T COMM.....	6.78
06-12	5158750004	OFFICE OF RECORDS AND REGISTRATION	05/01/85-05/23/85	CHARGE FOR TAPE DUPLICATION FOR FLOOR PROCEEDINGS	104.00
06-20	5169570014	PATRICK BELL	05/05/85	IN DISTRICT TRAVEL BY CAR (214 MILES @ 20.5¢ PER MILE) & PARKING	51.87
06-20	5169570016	Do	05/14/85-05/22/85	TAKE MEMBER TO AIRPORT - 120 MILES @ 20.5¢ PER MILE	24.60
06-20	5169570018	PEGGY T BOURGEIS	05/01/85-05/10/85	COFFEE & SUGAR FOR CONSTITUENTS USE IN OFFICE.....	14.11
06-20	5169570011	BRIAN J. CHASSON	05/29/85	TRAVEL BY CAR (112 MILES) & PARKING.....	37.40
06-20	5169570012	Do	04/26/85-05/22/85	IN DISTRICT TRAVEL BY CAR - 554 MILES @ 20.5¢ PER MILE PLUS PARKING	119.62
06-20	5169570022	DAVID R RAMAGE	05/29/85	TAKE MEMBER TO AIRPORT - 131 MILES @ 20.5¢ PER MILE.....	26.86
06-20	5169570023	RANDALL DUPONT	04/26/85-05/22/85	150 (2) REPROS; 150 REPROS; 250 CONSTITUENT SERVICE FORM	242.90
06-20	5169570024	Do	05/15/85-05/16/85	TRAVEL BY CAR IN DISTRICT (486 MILES) & PARKING	123.95
06-20	5169570010	FEDERAL EXPRESS CORP	05/22/85	COFFEE & SUGAR FOR CONSTITUENT SERVICE.....	4.41
06-20	5169570009	BONNIE E. LANDRY	05/02/85-05/28/85	OVERNIGHT ENVELOPE.....	27.90
06-20	5169570005	Do	04/16/85-05/15/85	TRAVEL BY CAR IN DISTRICT - 830 MILES @ 20.5¢ PER MILE	170.15
06-20	5169570006	Do	04/16/85-05/15/85	SOUTH CENTRAL BELL.....	155.58
06-20	5169570007	Do	04/16/85-05/15/85	AT&T INFORMATION SYSTEM.....	40.74
06-20	5169570017	Do	05/23/85-06/22/85	AT&T COMMUNICATIONS.....	21
06-20	5169570018	Do	05/23/85-06/22/85	SOUTH CENTRAL BELL.....	138.37
06-20	5169570021	Do	05/23/85-06/22/85	AT&T INFORMATION SYSTEMS.....	60.33
06-20	5169570021	BILLY TAUZIN	05/16/85-05/19/85	AT&T COMMUNICATIONS.....	3.92
06-20	5169570008	Do	05/16/85-05/19/85	OFFICIAL TRAVEL FROM DC TO NEW ORLEANS & RETURN.....	451.00
06-20	5169570020	Do	05/27/85-05/28/85	TRAVEL BY CAR IN DISTRICT - 105 MILES @ 20.5¢ PER MILE	21.53
06-24	5172500018	Do	05/27/85-05/29/85	OFFICIAL TRAVEL FROM DC TO NEW ORLEANS & RETURN	348.00
06-24	5172500017	PEGGY T BOURGEIS	04/22/85	POSTAGE.....	5.29
06-24	5172500015	Do	07/16/85-07/16/86	CITY MAP OF NEW ORLEANS.....	1.61
06-24	5172500013	CAPITAL CITY PRESS	06/05/85	ONE YEAR SUBSCRIPTION.....	148.44
06-24	5172500016	DAVID R RAMAGE	06/05/85	CALLING CARDS.....	48.00
06-24	5172500014	Do	06/05/85	REPROS.....	65.00
06-24	5172500023	Do	06/01/85	NEWSLETTER PRINTING.....	3,285.00
06-24	5172500024	Do	05/31/85	FTS SERVICE.....	20.99
06-24	517250020	GENERAL SERVICES ADMINISTRATION	05/31/85	NEWSLETTER PRINTING.....	53.08
06-24	517250021	Do	05/31/85	FTS SERVICE.....	152.58
06-24	517250022	Do	05/31/85	NEWSLETTER PRINTING.....	197.10
06-24	517250019	Do	05/01/85-05/31/85	SOUTH CENTRAL BELL.....	2.97
06-24	517250020	Do	05/01/85-05/31/85	SOUTH CENTRAL BELL - LOCAL.....	507.10
06-24	517250021	Do	05/01/85-05/31/85	AT&T COMMUNICATIONS.....	137.46
06-24	517250018	Do	06/01/85-06/30/85	WATS SERVICE.....	197.30
06-25	5175400016	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE.....	14.94
06-25	5175400018	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE.....	19.88
06-25	5175400010	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	144.00
06-25	5175800006	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	144.00
06-27	5176650046	HOUSE RECORDING STUDIO	05/01/85-06/30/85	OFFICIAL RECORDING SERVICES.....	380.00
06-27	5177890623	ALINE C. PORTER	06/01/85-06/30/85	RENT 210 E. MAIN ST NEW IBERIA LA 70560	1,216.00
06-30	5179900145	MANHATTAN PLACE PARTNERSHIP	06/01/85-06/30/85	RENT 2439 MANHATTAN BLVD HARVEY LA 70058	3,441.33
06-30	5179900145	(EQUIPMENT ALLOWANCE CHARGED)			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	5182450030	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			1,209.23
<p><b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b></p> <p><b>OFFICE OF THE HON. W. J. (BILLY) TAUZIN—Con.</b></p>						
<p style="text-align: center;"><b>EXPENDITURES FOR 2ND QUARTER</b></p>						
<p style="text-align: center;"><b>SALARIES</b></p>						
		LBJ INTERNS			808.33	
		MEMBERS CLERK HIRE			97,475.04	
<p style="text-align: center;"><b>EXPENSES</b></p>						
		OFFICIAL EXPENSES OF MEMBERS			40,091.77	
		<b>TOTAL</b>			<b>138,375.14</b>	
<p style="text-align: center;"><b>OFFICE OF THE HON. GENE TAYLOR</b></p>						
<p style="text-align: center;"><b>SALARIES</b></p>						
		BISHOP, JULIE A.	05/21/85-06/30/85	LBI CONGRESSIONAL INTERN	1,293.33	
		BRADSHAW, SUSAN WARD	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	7,021.17	
		CARRIER, JAMES RONALD	06/01/85-06/30/85	TEMPORARY EMPLOYEE	970.00	
		CRUME, BONNIE JEANE	04/01/85-06/30/85	CLERK	5,200.89	
		HAMMOND, TONY	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	10,350.00	
		HARRIS, DEBORAH A.	04/01/85-06/30/85	SECRETARY	5,760.92	
		HENSON, GERALD L.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	14,595.67	
		MASUR, SANDRA	04/01/85-06/30/85	SECRETARY	4,855.39	
		MCDONALD, ANN	04/01/85-06/30/85	CLERK	9,601.52	
		NODLER, GARY W.	04/01/85-05/31/85	TEMPORARY EMPLOYEE	10,401.75	
		ROBINETTE, MARY CATHERINE	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,000.00	
		SAPP, VIRGIL N.	04/01/85-06/30/85	CLERK	3,207.57	
		WHITE, BEA	04/01/85-06/30/85		5,518.16	
<p style="text-align: center;"><b>EXPENSES</b></p>						
04-05	5086300012	CLASSIFIED DIRECTORY PUBLISHING LTD.	03/19/85	BUSINESS LISTING IN CLASSIFIED DIRECTORY	97.00	
04-05	5086300013	COFFEE-MAN, INC.	03/12/85	COFFEE FOR CONSTITUENTS	30.55	
04-05	5086300014	MCDONALD COUNTY NEWS GAZETTE	12/15/85-02/15/86	THREE MONTH FEE TO RENEW SUBSCRIPTION FOR 1 YEAR RATHER THAN 9 MONTHS	3.00	
04-05	5086300015	THOMAS, J LANKFORD	03/15/85	PRINT 2 WEEKLY NEWS COLUMNS TO BE MAILED TO CONSTITUENTS	147.53	
04-08	5088630018	AT&T INFORMATION SYSTEMS	03/10/85-04/09/85	EQUIPMENT CHARGES FROM AT&T FOR SPRINGFIELD DISTRICT OFFICE	35.26	
04-08	5088630018	GENERAL SERVICES ADMINISTRATION	02/28/85	FTS CHARGES FOR SPRINGFIELD DISTRICT OFFICE	22.62	
04-08	5088630016	Do	01/22/85	FTS CHARGES FOR JOPLIN DISTRICT OFFICE	20.00	
04-08	5088630017	WESTERN UNION	01/22/85	URGENT MESSAGE SENT TO A CONSTITUENT IN BOLIVAR, MO	42.45	
04-15	5093810003	SUSAN WARD BRADSHAW	03/04/85-03/07/85	EXPENSES FOR A ROOM FOR STAFFER ATTENDING CONGRESSIONAL RESEARCH SERVICE INSTITUT	171.30	
04-15	5093810002	SOUTHWESTERN BELL	03/09/85-04/08/85	PHONE CHARGES FOR SPRINGFIELD DISTRICT OFFICE	80.04	
04-15	5093810004	GENE TAYLOR	03/07/85	AIR FARE ONLY FROM JOPLIN, MO AIRPORT TO JOPLIN, MO AIRPORT	371.00	
04-15	5093810005	Do	03/18/85	AIR FARE ONLY FROM WASH, D.C. AIRPORT TO WASHINGTON, DC NATIONAL AIRPORT	285.00	
04-15	5093810006	Do	03/20/85	AIR FARE ONLY FROM WASHINGTON, DC NATIONAL AIRPORT TO JOPLIN, MO AIRPORT	371.00	
04-19	5101220010	AT&T INFORMATION SYSTEMS	02/24/85-03/23/85	AT&T EQUIPMENT CHARGES FOR JOPLIN DISTRICT OFFICE	39.82	

04-19	5101220007	CONTINENTAL TELEPHONE SYSTEM	03/25/85-04/24/85	TELEPHONE CHARGES FOR SARCOXIE OFFICE - SERV & EQUIP AND LONG DISTANCE	202.43
04-19	5101220008	VIRGIN N SAPP	03/01/85-03/29/85	TRAVEL EXPENSE WHILE GOING THROUGH DIST MEETING W/CONSTITUENTS TO DISCUSS CONCERNS 807 MILES @ 24 P/M	193.68
04-19	5101220009	Do	03/01/85-03/29/85	MEAL EXPENSE WHILE MEETING WITH CONSTITUENTS TO DISCUSS THEIR CONCERNS (2 MEALS)	9.06
04-19	5109520024	GENE TAYLOR	03/25/85	AIR TRAVEL ONLY FROM WASHINGTON AIRPORT TO WASHINGTON NATIONAL AIRPORT	371.00
04-19	5109520025	Do	03/28/85	AIR TRAVEL ONLY FROM WASHINGTON AIRPORT TO JOPLIN AIRPORT	371.00
04-19	5109520026	Do	04/01/85	AIR TRAVEL ONLY FROM JOPLIN AIRPORT TO WASHINGTON NATIONAL AIRPORT	371.00
04-19	5105520028	THOMAS J LANKFORD	03/14/85-03/25/85	PRINT NEWS COLUMNS AND MEETING CARD SCHEDULE TO BE MAILED TO CONSTITUENTS	338.64
04-19	5105520029	UNITED VA BANK AMERICA CARD CENTER	02/17/85-03/26/85	GASOLINE USED IN LEASED CAR WHILE TRAVELING THROUGH DISTRICT MEETING WITH CONSTITUENTS	59.05
04-19	5107480009	SOUTHWESTERN BELL	03/23/85-04/22/85	TELEPHONE CHARGES FOR THE JOPLIN DISTRICT OFFICE - SOUTHWESTERN BELL	80.51
04-19	5107480010	Do	03/20/85	AT&T COMMUNICATIONS	1.00
04-25	5113350007	BOONEVILLE TELECOMMUNICATIONS	03/28/85	TRANSMISSION OF TAPE BY SATELLITE FOR CONSTITUENTS REGARDING LEGISLATION	285.00
04-26	5113350006	R.L. POLK & CO.	01/01/85-01/31/85	ONE CITY DIRECTORY BOOK FOR USE IN SPRINGFIELD DISTRICT OFFICE	69.00
04-26	5115540009	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	109.36
04-26	5116520010	Do	04/01/85-04/30/85	LOCAL EQUIPMENT CHANGE	194.57
04-29	5115890611	KENNY NEAL FORD, INC.	04/01/85-04/30/85	RENT MOBILE	250.00
04-29	5115890611	Do	04/01/85-04/30/85	RENT 300 SHERMAN PKWY SPRINGFIELD, MO 65802	797.13
04-29	5115890611	Do	04/10/85-05/09/85	RENT 300 SHERMAN PKWY SPRINGFIELD, MO 65802	1,566.68
04-30	5120900280	PLAZA ASSOCIATES, GENERAL PARTNERSHIP (EQUIPMENT ALLOWANCE CHARGED)	04/17/85	SERVICE AND EQUIPMENT CHARGES FOR SPRINGFIELD DISTRICT OFFICE	35.26
04-30	5121520010	(STATIONERY ALLOWANCE CHARGED)	04/15/85	COFFEE FOR CONSTITUENTS	31.15
05-03	5116400014	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	AIRFARE ONLY FOR TRAVEL FROM JOPLIN, MO AIRPORT TO WASHINGTON, DC AIRPORT	371.00
05-03	5116400014	COFFEE MAN, INC	04/17/85	PHONE CHARGES FOR SPRINGFIELD DISTRICT OFFICE SOUTHWESTERN BELL	80.04
05-03	5116580006	GENE TAYLOR	04/15/85	AT&T	.50
05-06	5121680009	SOUTHWESTERN BELL	04/09/85-05/08/85	AIR TRAVEL ONLY FROM WASHINGTON NATIONAL AIRPORT TO JOPLIN AIRPORT	371.00
05-06	5121680009	Do	04/18/85	AIR TRAVEL ONLY FROM JOPLIN AIRPORT TO WASHINGTON NATIONAL AIRPORT	375.00
05-06	5121680009	Do	04/22/85	AIR TRAVEL ONLY FROM JOPLIN AIRPORT TO WASHINGTON NATIONAL AIRPORT	20.00
05-06	5123490002	GENERAL SERVICES ADMINISTRATION	03/31/85	FTS CHARGES FOR JOPLIN DISTRICT OFFICE	22.62
05-06	5123490003	Do	04/18/85	FTS CHARGES FOR JOPLIN DISTRICT OFFICE	85.60
05-06	5123490001	NATIONAL NEWS AGENCY	03/07/85	10 MN. SUBSCRIPTION TO USA TODAY NEWSPAPER FOR USE IN WASHINGTON OFFICE	6.48
05-08	5123480009	GENE TAYLOR	03/07/85	TVL FROM RHOB TO WASH NAT A/P & FROM JOPLIN MUNICIPAL A/P TO SARCOXIE, MO RHOB-DCA-5 MI JPN-SAR-22 @ 24	12.96
05-08	5123480010	Do	03/18/85-03/20/85	TVL FM SARCOXIE, MO TO JOPLIN A/P & FM WASH NAT A/P TO RHOB & RTN SAR-JPN & RTN-44 DCA-RHOB & RTN-10 MI	12.96
05-08	5123480011	Do	03/25/85-03/28/85	TVL FM SARCOXIE, MO TO JOPLIN A/P & FM WASH NAT A/P TO RHOB & RTN SAR-JPN & RTN-44 MI DCA-RHOB & RTN-10 MI	6.48
05-08	5123480012	Do	04/01/85	TVL FM SARCOXIE, MO/JOPLIN A/P & FM WASH NAT A/P/RHOB SAR-JPN-22 MI @ 24 MI DCA/RHOB-51 MI	12.96
05-08	5123480013	Do	04/15/85-04/18/85	TVL FM SARCOXIE, MO TO JOPLIN A/P & FM NAT A/P TO RHOB & RTN SAR-JPN & RTN-44 MI DCA-RHOB & RTN-10 MI	200.00
05-13	5128460030	CONGRESSIONAL STEEL CAUCUS	01/01/85-12/31/85	PAYMENT OF STEEL CAUCUS DUES	297.20
05-16	5130580002	THOMAS J LANKFORD	04/30/85	PRINT NEWS COLUMN TO BE SENT TO CONSTITUENTS	130.97
05-16	5130580021	UNITED VA BANK AMERICA CARD CENTER	05/02/85	GAS EXPENSE IN DISTRICT WHILE TRAVELING TO MEET WITH CONSTITUENTS IN LEASED CAR	39.82
05-16	5130610003	AT&T INFORMATION SYSTEMS	03/24/85-04/23/85	AT&T CHARGES FOR EQUIPMENT AND SERVICE FOR JOPLIN DISTRICT OFFICE	178.59
05-16	5130610004	CONTINENTAL TELEPHONE OF ILLINOIS	04/25/85-05/24/85	PHONE CHARGES FOR SARCOXIE OFFICE SERVICE AND EQUIPMENT AT&T	84.00
05-16	5130610005	DUANE NEUMEYER	05/01/85-05/01/86	ONE YEAR SUBSCRIPTION FOR JOPLIN GLOBE TO BE DELIVERED TO SARCOXIE DISTRICT OFFICE JAN 85-DEC 85	329.52
05-16	5133830006	VIRGIN N SAPP	04/01/85-04/30/85	TVL EXPENSE WHILE GOING THROUGH DISTRICT TO DISCUSS LEGISLATIVE CONCERNS W/CONST 1373 MI AT 24/MILE	20.26
05-16	5133830007	Do	04/01/85-04/30/85	MEAL EXPENSE WHILE GOING THROUGH DISTRICT TO DISCUSS LEGISLATIVE CONCERNS WITH CONSTITUENTS	79.90
05-16	5133830008	SOUTHWESTERN BELL	04/23/85-05/22/85	TELEPHONE CHARGES FOR THE JOPLIN DISTRICT OFFICE	378.91
05-16	5133830005	WILAND & ASSOCIATES, INC.	04/30/85	COMPILING LIST OF OLDER AMERICANS FOR CONSTITUENT MAILINGS IN 7TH DISTRICT	599.00
05-20	5135610002	CONGRESSIONAL QUARTERLY INC	06/18/85-08/18/86	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY FOR USE IN WASHINGTON, D.C. OFFICE	569.77
05-20	5135610001	WILAND & ASSOCIATES, INC.	04/30/85	PRINTING OF LIST OF OLDER AMERICANS FOR FUTURE MAILING TO THOSE CONSTITUENTS	22.62
05-31	5143800009	GENERAL SERVICES ADMINISTRATION	04/30/85	FTS CHARGE FOR JOPLIN DISTRICT OFFICE	371.00
05-31	5143800005	GENE TAYLOR	05/02/85	AIR TRAVEL ONLY FROM WASHINGTON NATIONAL AIRPORT TO JOPLIN AIRPORT	371.00
05-31	5143800006	Do	05/06/85	AIR TRAVEL FROM JOPLIN, MO AIRPORT TO WASHINGTON NATIONAL AIRPORT	371.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. GENE TAYLOR—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5143800007	Do	05/09/85	AIR TRAVEL ONLY FROM WASHINGTON, D.C. AIRPORT TO JOPLIN, MO AIRPORT.....	371.00	
05-31	5143800008	Do	05/13/85	AIR TRAVEL FROM JOPLIN, MO AIRPORT TO WASHINGTON, D.C. AIRPORT.....	371.00	
05-31	5148450019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	6.06	
05-31	5148530002	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	193.86	
05-31	5148840052	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	45.50	
05-31	5149890617	KENNY NEAL FORD, INC.	05/01/85-05/30/85	RENT	250.00	
05-31	5149890618	Do	05/01/85-05/30/85	RENT MOBILE	796.17	
05-31	5149890616	PLAZA ASSOCIATES, GENERAL PARTNERSHIP	05/01/85-05/30/85	RENT 300 SHERMAN PKWY SPRINGFIELD, MO 65802	797.13	
05-31	5150470010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	104.97	
05-31	5150640028	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT JOPLIN MO 00000	1,388.00	
05-31	5150720002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	531.21	
05-31	5151900278	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,566.68	
05-31	5154310031	ATEL INFORMATION SYSTEMS	05/10/85-05/31/85	ATEL CHARGES FOR SPRINGFIELD DISTRICT OFFICE	156.23	
06-07	5150400002	GENERAL SERVICES ADMINISTRATION	05/10/85-06/09/85	FTS CHARGES FOR SPRINGFIELD DISTRICT OFFICE	35.26	
06-07	5150400003	GENERAL SERVICES ADMINISTRATION	04/30/85	FTS CHARGES FOR SPRINGFIELD DISTRICT OFFICE - SOUTHWESTERN BELL	20.00	
06-07	5150400004	SOUTHWESTERN BELL	05/09/85	TELEPHONE CHARGES FOR SPRINGFIELD DISTRICT OFFICE	80.04	
06-07	5150400004	THOMAS J LANNFORD	05/20/85	CHG P/PRINTING WEEKLY COLUMN, PRINTING OF CARDS & ENV. P/COING RECORD & PRINT A CONSTI QUESTIONNAIRE	4,832.90	
06-11	5158220002	COFFEE-MAN, INC	05/16/85-05/17/85	OFFICE FOR CONSTITUENTS	31.15	
06-11	5158220001	UNITED VA BANK AMERICA CARD CENTER	06/03/85	GASOLINE EXPENSES FOR TRAVEL THROUGH DISTRICT IN LEASED CAR TO VISIT WITH CONSTITUENTS	86.46	
06-13	5157610001	CONTINENTAL TELEPHONE OF MISSOURI	05/25/85-06/24/85	TELEPHONE CHARGES FOR SARCOXIE DISTRICT OFFICE SERVICE & EQUIPMENT, LONG DISTANCE	161.63	
06-13	5157610003	GENE TAYLOR	05/16/85	AIRFARE ONLY FOR TRIP FROM WASHINGTON NATIONAL AIRPORT TO JOPLIN AIRPORT	371.00	
06-13	5157610002	THOMAS J LANNFORD	05/17/85-05/23/85	PRINT TWO COLUMNS FOR CONSTITUENTS	148.60	
06-17	5165840005	POSTMASTER	05/28/85	STAMPS FOR USE IN WASHINGTON OFFICE TO MAIL CERTIFIED MAIL, ETC. (200)	44.00	
06-18	5162710021	ATEL INFORMATION SYSTEMS	04/24/85-05/23/85	SERVICE & EQUIPMENT CHARGES FOR JOPLIN DISTRICT OFFICE	39.82	
06-18	5162710019	VIRGIN N SAPP	05/01/85-05/31/85	MILEAGE EXPENSE WHILE TRVLG THROUGH DIST W/CONSTITUENTS TO DISCUSS LEGIS CONCERNS 928 MI @ 20.5¢/MI.	190.24	
06-18	5162710020	Do	05/01/85-05/31/85	MEAL EXPENSE WHILE TRAVELING THROUGH DISTRICT MEETING WITH CONSTITUENTS TO DISCUSS LEGIS CONCERNS (4).	17.11	
06-18	5162710022	GENE TAYLOR	05/23/85	AIR TRAVEL ONLY FROM WASHINGTON NATIONAL AIRPORT TO JOPLIN MUNICIPAL AIRPORT.....	285.00	
06-18	5162710023	Do	06/03/85	AIR TRAVEL ONLY FROM JOPLIN MUNICIPAL AIRPORT TO WASHINGTON NATIONAL AIRPORT.....	285.00	
06-18	5168240009	SOUTHWESTERN BELL	05/23/85-06/22/85	TELEPHONE CHARGES FOR JOPLIN DISTRICT OFFICE, SOUTHWESTERN BELL	79.90	
06-18	5168240010	Do	05/23/85-06/22/85	ATEL	1.50	
06-18	5168240006	GENE TAYLOR	05/20/85	AIR FARE ONLY FROM JOPLIN MUNICIPAL AIRPORT TO WASHINGTON NATIONAL AIRPORT	371.00	
06-18	5168240007	Do	06/07/85	AIR FARE ONLY FROM WASHINGTON NATIONAL AIRPORT TO JOPLIN MUNICIPAL AIRPORT	184.00	
06-18	5168240008	Do	06/10/85	AIR FARE ONLY FROM SPRINGFIELD AIRPORT TO WASHINGTON NATIONAL AIRPORT	269.00	
06-21	5169470001	COFFEE-MAN, INC	06/11/85	COFFEE FOR CONSTITUENTS	31.15	
06-21	5169470002	GENERAL SERVICES ADMINISTRATION	05/31/85	FTS CHARGES FOR JOPLIN DISTRICT OFFICE	22.62	
06-21	5169470003	P.L. POLK & CO	06/13/85	HANDLING CHARGE FOR RECEIVING DIRECTORY WHICH HAS ALREADY BEEN PAID FOR.	3.00	
06-25	5175400009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	104.77	
06-25	5175480011	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	193.63	
06-25	5175790005	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	11.94	
06-25	5175820001	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	352.22	
06-27	5177220021	ATEL INFORMATION SYSTEMS	06/10/85-07/09/85	SERVICE & EQUIPMENT CHARGES FOR SPRINGFIELD DISTRICT OFFICE	36.39	



STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.</b>						
<b>OFFICE OF THE HON. ROBERT LINDSAY THOMAS—Cont.</b>						
04-19	5101220017	Do	02/28/85	PAYMENT FOR MONTHLY GSA SERVICES/BRUNSWICK OFFICE	40.70	
04-19	5101220018	Do	02/28/85	PAYMENT FOR MONTHLY GSA SERVICES/STATSBORO OFFICE	42.25	
04-19	5101220019	Do	02/28/85	PAYMENT FOR MONTHLY GSA SERVICES/JESUP OFFICE	42.25	
04-19	5101220012	SOUTHERN BELL	03/08/85-04/07/85	PAYMENT FOR MONTHLY LOCAL SERVICES/JESUP OFFICE	57.82	
04-19	5101220013	Do	03/08/85-04/07/85	PAYMENT FOR MONTHLY AT&T INFORMATION SYSTEMS BILL/JESUP OFFICE	42.24	
04-19	5101220020	LINDSAY THOMAS	02/07/85	REIMBURSEMENT FOR IN DISTRICT TRAVEL/OFFICIAL BUSINESS 72 MILES AT 20¢ PER MILE	14.40	
04-19	5101220021	Do	02/22/85	REIMBURSEMENT FOR IN DISTRICT TRAVEL/OFFICIAL BUSINESS 96 MILES AT 20¢ PER MILE	19.20	
04-19	5101220022	Do	02/24/85-03/07/85	REIMBURSEMENT FOR IN DISTRICT TRAVEL/OFFICIAL BUSINESS 89 MILES AT 20¢ PER MILE	17.80	
04-19	5101220023	Do	03/11/85	REIMBURSEMENT FOR IN DISTRICT TRAVEL/OFFICIAL BUSINESS 128 MILES AT 20¢ PER MILE	25.60	
04-19	5101220024	Do	03/13/85	REIMBURSEMENT FOR IN DISTRICT TRAVEL/OFFICIAL BUSINESS 168 MILES AT 20¢ PER MILE	33.60	
04-19	5105200020	MASTERCARD DEPARTMENT	03/18/85	PAYMENT FOR ONE WAY AIRFARE FOR MEMBER FROM FIRST DISTRICT WHILE DOWN ON OFFICIAL BUSINESS	95.00	
04-19	5105200019	Do	03/31/85	PAYMENT FOR ONE WAY AIRFARE FOR MEMBER FROM FIRST DISTRICT OF GEORGIA WHILE DOWN ON OFFICIAL BUSINESS	179.00	
04-22	5107760002	SOUTHERN BELL	02/13/85-03/12/85	PAYMENT FOR MONTHLY TELEPHONE SERVICES FOR BRUNSWICK DISTRICT OFFICE/LOCAL SERVICES	69.02	
04-22	5107760003	Do	02/13/85-03/12/85	PAYMENT FOR AT&T COMMUNICATIONS SYSTEMS TELEPHONE SERVICES	36.78	
04-22	5107760004	Do	02/13/85-03/12/85	PAYMENT FOR AT&T COMMUNICATIONS SYSTEMS FOR TELEPHONE SERVICES	2.00	
04-22	5107760001	STATSBORO TELEPHONE COMPANY	04/01/85-04/30/85	PAYMENT FOR MONTHLY TELEPHONE SERVICES/STATSBORO DISTRICT OFFICE	94.39	
04-22	5107760010	DERWARD F. WATERS	03/06/85	PAYMENT F/INDIST TRVL TO REPRESENT CONG AT PLANNING SESSION F/FEED PROC CONG/OFCL BUSS 119 MI @ 20¢/MI	23.80	
04-22	5107760011	Do	03/07/85	PAYMENT FOR MILEAGE FOR OFFICIAL TRAVEL TO ATTEND SOCIAL SECURITY SEMINAR IN MACON, GA 329 MI @ 20¢/MI	65.80	
04-22	5107760012	Do	03/13/85	REIMBURSEMENT FOR MILEAGE FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS 192 MILES @ 20¢ PER MILE	38.40	
04-22	5107760013	Do	03/14/85	REIMBURSEMENT FOR MILEAGE FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS 108 MILES @ 20¢ PER MILE	21.60	
04-22	5107760014	Do	03/19/85-03/20/85	REIMBURSEMENT FOR OFFICIAL TRAVEL TO ATLANTA TO ATTEND VETERANS ADMINISTRATION SEMINAR 491 MI @ 20¢/MI	98.20	
04-22	5107760008	Do	03/20/85	REIMBURSEMENT FOR PARKING FEE INCURRED WHILE ATTENDING OFFICIAL FUNCTION IN ATLANTA	2.00	
04-22	5107760005	Do	03/22/85	REIMB F/INDIST TRVL TO REPRESENT CONG AT FT. STEWART CHANGE COMMAND CEREMONY 64 MI @ 20¢ PER MILE	12.80	
04-22	5107760006	Do	03/28/85	REIMBURSEMENT FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS 168 MILES @ 20¢ PER MILE	33.60	
04-22	5107760007	Do	03/29/85	REIMBURSEMENT FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS 106 MILES @ 20¢ PER MILE	21.20	
04-22	5107760009	CAROL M WOOD	04/01/85-04/08/85	REIMBURSEMENT FOR ROUNDRIP MILEAGE TO GEORGIA F/OFCL BUSS (WASHINGTON-SAVANNAH) 1,100 MI @ 20¢/MILE	220.00	
04-26	5115990030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	413.73	
04-26	5116580030	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	202.33	
04-26	5115890612	NINA JONES	04/01/85-04/30/85	RENT 161 N MACON ST JESUP, GA 31545	500.00	
04-30	5115860009	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	106.00	
04-30	5120900033	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,447.10	
04-30	5120320031	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/22/85		283.09	
05-03	5120310001	MASTERCARD DEPARTMENT	12/18/84	PAYMENT FOR ROUNDRIP TO FIRST DISTRICT	204.00	
05-06	5116230010	Do	12/18/84-12/28/84	REIMBURSEMENT FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS 193 MILES AT 20¢ PER MILE	38.60	
05-06	5116230012	Do	12/19/84	REIMBURSEMENT FOR PARKING FEE INCURRED WHILE ATTENDING OFFICIAL FUNCTION	12.00	
05-06	5116230011	Do	03/21/85	REIMBURSEMENT FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS 123 MILES AT 20¢ PER MILE	24.60	
05-06	5120810022	FEDERAL EXPRESS CORP		PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	50.00	
05-06	5120810021	GENERAL SERVICES ADMINISTRATION		PAYMENT FOR MONTHLY GSA SERVICE/JESUP DISTRICT OFFICE	42.25	



05-06	5120810010	Do	03/31/85	PAYMENT FOR MONTHLY GSA SERVICES/STATESBORO OFFICE	42.25
05-06	5120810011	Do	03/31/85	PAYMENT FOR MONTHLY GSA SERVICES/SAVANNAH OFFICE	170.93
05-06	5120810012	Do	03/31/85	PAYMENT FOR MONTHLY GSA SERVICES/BRUNSWICK OFFICE	40.70
05-06	5120810020	KAREN LONG	04/15/85	REIMBURSEMENT FOR ONE WAY AIR FARE FROM FIRST DISTRICT/OFFICIAL BUSINESS - SAVANNAH/DC	102.00
05-06	5120810018	MASTERCARD DEPARTMENT	03/21/85-03/25/85	PAYMENT FOR ROUNDTRIP AIR FARE SAVANNAH/DC FOR CONGRESSMAN - OFFICIAL BUSINESS	314.00
05-06	5120810021	VITAL SPEECHES OF THE DAY	05/01/85-05/01/86	PAYMENT FOR YEARLY SUBSCRIPTION TO PUBLICATION FOR OFFICIAL BUSINESS	25.00
05-06	5120810015	EVE ALEXANDER YOUNG	04/08/85	REIMBURSEMENT FOR CERTIFIED MAILING/OFFICIAL DOCUMENTS	7.20
05-06	5120810016	Do	04/12/85-04/18/85	PAYMENT FOR USE OF RENTAL CAR WHILE IN FIRST DISTRICT ON OFFICIAL BUSINESS	198.99
05-06	5120810014	Do	04/15/85	REIMBURSEMENT FOR PARKING FEE INCURRED WHILE WORKING IN SAVANNAH DISTRICT OFFICE	3.00
05-06	5120810013	Do	04/16/85	REIMBURSEMENT FOR PARKING FEE INCURRED WHILE WORKING IN SAVANNAH DISTRICT OFFICE	3.00
05-06	5120810017	Do	04/17/85	PAYMENT FOR GASOLINE FOR RENTAL CAR WHILE IN FIRST DISTRICT ON OFFICIAL BUSINESS	12.00
05-06	5120810019	Do	04/18/85	REIMBURSEMENT FOR ONE WAY AIR FARE FROM FIRST DISTRICT/OFFICIAL BUSINESS - JAX/DC	101.00
05-08	5127470004	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/85	PAYMENT FOR LUNCHEON WITH CONSTITUENTS TO DISCUSS FIRST DISTRICT FORESTRY ISSUES	9.65
05-08	5127470001	Do	03/11/85	PAYMENT FOR LUNCHEON WITH CONSTITUENTS TO DISCUSS FIRST DISTRICT FORESTRY ISSUES	26.90
05-08	5127470002	Do	04/08/85-05/07/85	PAYMENT FOR MONTHLY TELEPHONE SERVICES - JESUP OFFICE	26.90
05-08	5127470003	Do	04/08/85-05/07/85	PAYMENT FOR MONTHLY TELEPHONE SERVICES - AT&T INFORMATION SYSTEMS - JESUP OFFICE	47.24
05-08	5127470004	Do	04/08/85-05/07/85	PAYMENT FOR MONTHLY TELEPHONE SERVICES - AT&T INFORMATION SYSTEMS - JESUP OFFICE	1.65
05-10	5127480028	Do	03/19/85	PAYMENT FOR LUNCHEON WITH CONSTITUENTS TO DISCUSS OFFICIAL FIRST DISTRICT ISSUES	16.00
05-10	5127480029	Do	03/25/85	PAYMENT FOR LUNCHEON WITH CONSTITUENTS TO DISCUSS OFFICIAL FIRST DISTRICT ISSUES	21.20
05-10	5127480030	Do	04/27/85	PAYMENT FOR ROUND TRIP AIRFARE TO FIRST DISTRICT/OFFICIAL BUSINESS FOR MEMBER DC-SAVANNAH-DC	321.00
05-14	5129830003	MASTERCARD DEPARTMENT	04/19/85	PAYMENT FOR AIRFARE - SAV/ATL/SAV TO ATTEND IMMIGRATION CONFERENCE IN OFFICIAL CAPACITY	208.50
05-14	5129830004	JUDY M FARRELL	03/13/85-04/12/85	PAYMENT FOR MONTHLY TELEPHONE SERVICES / LOCAL	67.27
05-14	5129830006	SOUTHERN BELL	03/13/85-04/12/85	PAYMENT FOR MONTHLY TELEPHONE SERVICES AT&T INFORMATION SYSTEMS/BRUNSWICK OFFICE	36.78
05-14	5129830005	Do	03/13/85-04/12/85	PAYMENT FOR TELEPHONE SERVICES AT&T COMMUNICATION SYSTEMS BRUNSWICK OFFICE	3.00
05-16	5134500030	JUDY M FARRELL	04/22/85-04/25/85	REIMBURSEMENT FOR ROUNDTRIP AIR FARE - SAV/DCA/SAV - OFFICIAL BUSINESS	190.00
05-16	5134500029	STEPHEN S GREEN	04/26/85-04/29/85	REIMBURSEMENT FOR ROUNDTRIP AIR FARE TO FIRST DISTRICT - DC/SAV/DCA - OFFICIAL BUSINESS	201.00
05-16	5134560001	PANOPTIC ENTERPRISES	05/06/85	PAYMENT FOR PUBLICATION FOR OFFICIAL USE	21.95
05-16	5134560003	STATESBORO TELEPHONE COMPANY	05/01/85-05/31/85	PAYMENT FOR MONTHLY TELEPHONE BILL FOR STATESBORO DISTRICT OFFICE/LOCAL SERVICES	89.01
05-16	5134560002	THE MILLEN NEWS	04/05/85-04/10/85	PAYMENT FOR INTEROFFICE MEMOS FOR OFFICIAL USE	360.00
05-22	5137440024	MASTERCARD DEPT.	05/02/85-05/06/85	PAYMENT FOR ROUND TRIP AIRFARE SAVANNAH/WASHINGTON/OFFICIAL BUSINESS BY CONGRESSMAN	251.00
05-22	5137440024	DEWARD F WATERS	04/03/85	REMB FOR IN-DISTRICT TRAVEL. OFFICIAL BUSINESS. 106 MILES AT .20 PER MILE	21.20
05-22	5137440028	Do	04/19/85	REMB FOR IN-DISTRICT TRAVEL. OFFICIAL BUSINESS. 178 MILES AT .20 PER MILE	35.60
05-22	5137440025	Do	04/22/85	REMB FOR IN-DISTRICT TRAVEL. OFFICIAL BUSINESS. 173 MILES AT .20 PER MILE	34.60
05-22	5137440026	Do	04/23/85	REMB FOR IN-DISTRICT TRAVEL. OFFICIAL BUSINESS. 116 MILES AT .20 PER MILE	23.20
05-22	5137440027	Do	04/26/85	REMB FOR IN-DISTRICT TRAVEL. OFFICIAL BUSINESS. 168 MILES AT .20 PER MILE	33.60
05-24	5143320017	GENERAL SERVICES ADMINISTRATION	04/30/85	PAYMENT FOR MONTHLY GSA SERVICE FOR STATESBORO DISTRICT OFFICE	42.25
05-24	5143320021	Do	04/30/85	PAYMENT FOR GSA SERVICES FOR JESUP DISTRICT OFFICE	42.25
05-24	5143320022	Do	04/30/85	PAYMENT FOR GSA SERVICES FOR BRUNSWICK DISTRICT OFFICE	40.70
05-24	5143320023	Do	04/30/85	PAYMENT FOR GSA SERVICES FOR SAVANNAH DISTRICT OFFICE	182.40
05-24	5143320015	MASTERCARD DEPARTMENT	05/09/85-05/13/85	PAYMENT FOR ROUNDTRIP AIRFARE SAV/DC OFFICIAL BUSINESS BY CONGRESSMAN	281.00
05-24	5143320017	SAVANNAH MORNING NEWS	05/03/85-05/03/86	PAYMENT FOR SUBSCRIPTION RENEWAL FOR DISTRICT NEWSPAPER FOR OFFICIAL USE	48.00
05-24	5143320018	THE WALL STREET JOURNAL	07/26/85-07/26/86	PAYMENT FOR SUBSCRIPTION RENEWAL FOR NEWSPAPER FOR OFFICIAL USE, 1 YEAR	107.00
05-24	5143320024	LINDSAY THOMAS	04/25/85	REIMBURSEMENT FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS 112 MI @ 20¢ PER MILE	22.40
05-24	5143320025	Do	04/25/85	REIMBURSEMENT FOR PARKING FEE AT SAVANNAH AIRPORT WHILE IN WASHINGTON ON OFFICIAL BUSINESS	14.00
05-24	5143320027	Do	04/26/85	REIMBURSEMENT FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS, 250 MI @ 20¢ PER MILE	50.00
05-24	5143320028	Do	04/28/85	REIMBURSEMENT FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS, 234 MILES @ 20¢ PER MILE	46.80
05-24	5143320019	Do	05/02/85	REIMBURSEMENT FOR PARKING FEE INCURRED AT AIRPORT WHILE IN WASHINGTON ON OFFICIAL BUSINESS	14.00
05-24	5143320020	Do	05/09/85	REIMBURSEMENT FOR PARKING FEE INCURRED AT AIRPORT WHILE IN WASHINGTON ON OFFICIAL BUSINESS	14.00
05-24	5143320029	Do	05/09/85	REIMBURSEMENT FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS, 261 MI @ 20¢ PER MILE	52.20
05-29	5137270023	BENCHMARK SYSTEMS	05/07/85	PAYMENT FOR COMPUTER RIBBONS FOR WASHINGTON OFFICE	154.50
05-29	5137270021	CONGRESSIONAL QUARTERLY INC	04/10/85	PAYMENT FOR PUBLICATIONS FOR OFFICIAL USE	11.90
05-29	5137270025	IVAN ALLEN CO.	04/24/85	PAYMENT FOR SUPPLIES FOR SAVANNAH DISTRICT OFFICE	13.62
05-29	5137270024	SOUTHWEST DISTRIBUTION SERVICE	04/21/85	PAYMENT FOR DAILY SUBSCRIPTION TO NEW YORK TIMES PAPER	35.90
05-29	5137270022	THE WASHINGTON POST	04/29/85	PAYMENT FOR ADDITIONAL COPIES OF NEWSPAPER FOR ARTICLE RELATING TO FIRST DISTRICT OF GEORGIA - SAVAN.	2.20
05-31	5144640004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	285.11

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
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**LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.**  
**OFFICE OF THE HON. ROBERT LINDSAY THOMAS—Con.**

05-31	5148470015	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	16.66
05-31	5149890619	NINA JONES	05/01/85-05/30/85	RENT 161 N MACON ST JESUP, GA 31545	500.00
05-31	5150060026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	123.42
05-31	5150560030	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	163.71
05-31	5150653001	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT SAVANNAH	1,976.00
05-31	5150653002	Do	04/01/85-06/30/85	RENT SAVANNAH	1,292.00
05-31	51506540029	Do	04/01/85-06/30/85	RENT STATESBORO	1,126.00
05-31	5151900052	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,444.13
05-31	5159310011	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		680.51
05-31	51594720033	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		42.35
06-10	5157620001	LINDSAY THOMAS	03/18/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL/OFFICIAL BUSINESS 97 MI AT 20/MI	19.40
06-10	5157620003	Do	03/18/85	REIMBURSEMENT FOR PARKING FEE INCURRED AT SAVANNAH AIRPORT WHILE IN WASHINGTON ON OFCL BUSINESS	15.75
06-10	5157620004	Do	03/25/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL/OFFICIAL BUSINESS 95 MILES AT 20/MI	19.00
06-10	5157620004	Do	03/25/85	REIMBURSEMENT FOR PARKING FEE INCURRED AT SAVANNAH AIRPORT WHILE IN WASHINGTON ON OFFICIAL BUSINESS	9.50
06-11	5158220003	MASTERCARD DEPARTMENT	05/16/85-05/20/85	PAYMENT FOR CONGRESSMAN'S ROUNDTRIP TO FIRST DISTRICT ON OFFICIAL BUSINESS DC-SAV-DC	244.00
06-17	5163830001	NANCY NEWTON	05/24/85-06/02/85	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO FIRST DISTRICT- ON OFFICIAL BUSINESS DC-SAV-DC	170.00
06-17	5163830002	SOUTHERN BELL	05/08/85-06/07/85	PAYMENT FOR MONTHLY LOCAL TELEPHONE SERVICES FOR JESUP DISTRICT OFFICE	57.57
06-17	5163830003	Do	05/08/85-06/07/85	PAYMENT FOR MONTHLY AT&T INFORMATION SERVICES JESUP OFFICE	42.24
06-17	5163830004	Do	05/08/85-06/07/85	PAYMENT FOR MONTHLY AT&T COMMUNICATION SYSTEMS JESUP OFFICE	1.47
06-17	5165440011	EUGENE R BRITT	04/19/85	REIMB FOR IN-DISTRICT TRAVEL, OFFICIAL BUSINESS 102 MILES AT 20 PER MILE	20.40
06-17	5165440012	Do	04/20/85	REIMB FOR IN-DISTRICT TRAVEL, OFFICIAL BUSINESS 230 MILES AT 20 PER MILE	46.00
06-17	5165440013	Do	05/24/85	REIMB FOR IN-DISTRICT TRAVEL, OFFICIAL BUSINESS 110 MILES AT 20 PER MILE	22.00
06-17	5165440014	Do	05/29/85	REIMB FOR IN-DISTRICT TRAVEL, OFFICIAL BUSINESS 110 MILES AT 20 PER MILE	22.00
06-17	5165440015	Do	05/18/85	REIMB FOR IN-DISTRICT TRAVEL, OFFICIAL BUSINESS 360 MILES AT 20 PER MILE	72.00
06-17	5165440016	Do	05/24/85	REIMB FOR IN-DISTRICT TRAVEL, OFFICIAL BUSINESS 135 MILES AT 20 PER MILE	27.00
06-17	5165440017	LINDSAY THOMAS	05/27/85	REIMB FOR IN-DISTRICT TRAVEL, OFFICIAL BUSINESS 90 MILES AT 20 PER MILE	18.00
06-17	5165440018	Do	05/28/85	REIMB FOR IN-DISTRICT TRAVEL, OFFICIAL BUSINESS 170 MILES AT 20 PER MILE	34.00
06-17	5165440019	Do	05/31/85	REIMB FOR IN-DISTRICT TRAVEL, OFFICIAL BUSINESS 75 MILES AT 20 PER MILE	15.00
06-17	5165440020	Do	05/31/85	REIMB FOR IN-DISTRICT TRAVEL, OFFICIAL BUSINESS 223 MILES AT 20 PER MILE	44.60
06-17	5165440021	Do	06/04/85	REIMB FOR IN-DISTRICT TRAVEL, OFFICIAL BUSINESS 95 MILES AT 20 PER MILE	19.00
06-17	5165440022	Do	06/06/85	REIMB FOR IN-DISTRICT TRAVEL, OFFICIAL BUSINESS 95 MILES AT 20 PER MILE	19.00
06-17	5165840006	POSTMASTER	05/16/85	PAYMENT FOR STAMPS FOR OFFICIAL USE	8.90
06-17	5165840007	Do	05/28/85	EXPRESS MAIL	10.75
06-18	5162710024	HOUSE OF REPRESENTATIVES RESTAURANT	04/03/85	PAYMENT FOR LUNCHEON WITH CONSTITUENTS TO DISCUSS ISSUES RELATED TO FIRST DISTRICT OF GEORGIA	40.10
06-18	5162710025	Do	04/04/85	PAYMENT FOR LUNCHEON W/ UNION CARBIDE REPRESENTATIVES TO DISCUSS PLANT IN FIRST DISTRICT OF GEORGIA	26.40
06-18	5162710026	Do	04/16/85	PAYMENT FOR LUNCHEON W/ UNION CARBIDE REPRESENTATIVES TO DISCUSS PLANT IN FIRST DISTRICT OF GEORGIA	26.40
06-18	5162710027	MASTERCARD DEPARTMENT	05/23/85-06/04/85	PAYMENT FOR MEMBER'S ROUND TRIP TO FIRST DISTRICT OF GEORGIA ON OFFICIAL BUSINESS DC-SAV-DC	204.00
06-19	5169830005	Do	06/06/85	PAYMENT FOR MEMBER'S AIRFARE TO GEOGIA - ON OFFICIAL BUSINESS DCA/ SAV	102.00
06-20	5169570025	DERWARD F WATERS	05/04/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT - 108 MILES @ 20¢ PER MILE	21.60
06-20	5169570026	Do	05/05/85	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT - 98 MILES @ 20¢ PER MILE	19.60
06-20	5169570027	Do	05/11/85	REIMBURSEMENT FOR MILEAGE FOR IN-DISTRICT TRAVEL/OFFICIAL BUSINESS - 179 MILES @ 20¢ PER MILE	35.80

06-20	5169570028	Do	05/20/85	REIMBURSEMENT FOR MILEAGE FOR IN-DISTRICT TRAVEL/OFFICIAL BUSINESS - 83 MILES @ 20¢ PER MILE	16.60
06-20	5169570029	Do	05/21/85	REIMBURSEMENT FOR MILEAGE FOR IN-DISTRICT TRAVEL/OFFICIAL BUSINESS - 197 MILES @ 20¢ PER MILE	39.40
06-20	5170560001	Do	05/22/85-05/23/85	REIMBURSEMENT FOR OFFICIAL TRAVEL TO REPRESENT CONGRESSMAN AT MEDICARE MTG (DUBLIN, GA) - 592 MI @ 20¢	118.40
06-20	5170560002	Do	05/22/85-05/23/85	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE REPRESENTING CONGRESSMAN AT MEDICARE MEETING	32.96
06-20	5170560003	Do	05/24/85	REIMB FOR MILEAGE FOR TRAVEL TO ATTEND VA HEARING AS REPRESENTATIVE FOR MBR (ATLANTA) - 284 MI @ 20¢	56.80
06-20	5170560004	Do	05/28/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 73 MILES @ 20¢ PER MILE	14.60
06-20	5170560005	Do	05/29/85	REIMBURSEMENT FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 117 MILES @ 20¢ PER MILE	23.40
06-21	5169470007	Do	05/29/85	PAYMENT FOR MISCELLANEOUS SUPPLIES FOR OFFICE USE - SAVANNAH OFFICE - INDEX CARDS	3.74
06-21	5169470005	Do	06/12/85	PAYMENT FOR COPY OF PUBLICATION FOR OFFICIAL USE	30.95
06-21	5169470004	Do	06/03/85	REIMB FOR ROUND TRIP AIRFARE TO FIRST DISTRICT ON OFFICIAL BUSINESS DC-SAV-DC	284.00
06-21	5169470006	Do	06/01/85-06/30/85	PAYMENT FOR MONTHLY TELEPHONE SERVICES - STATESBORO OFFICE	44.75
06-24	5172520028	Do	05/23/85-05/27/85	PAYMENT FOR PRINTING OF PUBLICATIONS FOR OFFICE USE	84.00
06-24	5172520028	Do	05/23/85-05/22/86	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICE USE - DISTRICT PAPER - 1 YEAR	114.00
06-24	5172520027	Do	01/03/84-12/31/84	REFUND FOR AT&T LONG DISTANCE SERVICE IN 1984	(9.38)
06-24	5172520026	Do	06/08/85-07/07/85	PAYMENT FOR MONTHLY TELEPHONE SERVICES - JESUP OFFICE - LOCAL SERVICES	66.83
06-25	5171300001	Do	06/13/85-06/17/85	PAYMENT FOR MEMBER'S ROUNDTrip AIRFARE TO FIRST DISTRICT-OFFICIAL BUSINESS, DC-SAV-DC	190.00
06-25	5175220027	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	171.32
06-25	5175220026	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	134.42
06-25	5175730006	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	41.88
06-25	5175730005	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	5.30
06-27	5176550047	Do	05/01/85-05/31/85	OFFICIAL RECORDING CHARGES	43.00
06-27	517890628	Do	06/01/85-06/30/85	RENT 161 N. MACON ST JESUP GA 31545	500.00
06-30	5170990049	Do	06/01/85-06/30/85	OFFICIAL RECORDING CHARGES	2,433.92
06-30	5182450031	Do	06/01/85-06/30/85	RENT 161 N. MACON ST JESUP GA 31545	446.26

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	101,732.39
OFFICIAL EXPENSES OF MEMBERS	25,614.80
<b>TOTAL</b>	<b>128,317.19</b>

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

OFFICE OF THE HON. WILLIAM M THOMAS

SALARIES

AGNEW, PAUL	06/01/85-06-06/30/85	STAFF ASSISTANT	1,200.00
BUEHLER, ROMAN	04/01/85-04/30/85	SHARED EMPLOYEE	1,250.00
Do	05/01/85-06/10/85	PART-TIME EMPLOYEE	1,666.67
DOOLING, CYNTHIA ANN	05/01/85-06/30/85	RECEPTIONIST	2,500.00
FOX, WILLIAM J, JR	04/01/85-06/20/85	PART-TIME EMPLOYEE	3,222.22
FRY, JOHN MICHAEL	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00
HEDRICK, SUSAN ANN	05/22/85-06/30/85	STAFF ASSISTANT	1,950.00
IRVINE, CHRISTOPHER MERRILL	05/01/85-06/12/85	COMPUTER OPERATOR	1,400.00
KIMBROUGH, TIMOTHY RYAN	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,200.00
KRAUTER, ALLAN DAVID	04/01/85-06/30/85	PRESS SECRETARY	8,358.24
LAKE, ROBIN RENEE	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,293.33
MCCONNELL, WILLIAM ALFRED, II	04/01/85-06/30/85	STAFF AIDE	2,916.67
MCSHEA, MARY SUE	04/01/85-06/30/85	EXECUTIVE SECRETARY	2,562.92
MEDDERS, WILMA J	04/01/85-06/30/85	CASEWORKER	5,527.50
MULLEN, PATRICK WILLIAM	04/01/85-06/30/85	STAFF AIDE	2,106.67



04-08	5087440009	Do	03/10/85-04/09/85	AT&T COMMUNICATIONS	13.42
04-08	5087440010	PACIFIC BELL	02/06/85-03/02/85	PHONE SERVICES - SLO	71.32
04-08	5087440011	Do	02/06/85-03/02/85	AT&T COMMUNICATIONS	240.77
04-16	5102610016	WILNA J. MEDDERS	02/04/85-02/22/85	MILEAGE ON OFFICIAL BUSINESS	105.60
04-16	5102610016	FAY M YEE	02/04/85-02/22/85	GAS FOR RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	45.35
04-25	5112600033	Do	02/01/85-02/28/85	PHONE SERVICE	27.08
04-25	5112600034	Do	02/01/85-02/28/85	PHONE SERVICE	219.75
04-25	5112600030	PATRICK W MULLEN	02/02/85-03/16/85	GAS FOR RENTAL CAR IN DISTRICT	160.40
04-25	5112600031	Do	03/08/85	REIMBURSEMENT FOR PURCHASE OF COPIER SERVICES	12.46
04-25	5113500032	JAMES A SWESIND	03/22/85-03/25/85	GAS FOR LEASED CAR	26.00
04-25	5113350010	WILLIAM J FOX	03/24/85-03/26/85	LODGING IN WDC	113.19
04-25	5113350008	PATRICK W MULLEN	03/19/85-03/31/85	MILEAGE SLO-WDC-SLO, 6000 MI @ .13	780.00
04-25	5113350009	Do	03/24/85-03/26/85	LODGING IN WDC	113.19
04-26	5113500007	FEDERAL EXPRESS CORP	12/08/84	SHIPPING SERVICES	35.00
04-26	5113500008	Do	02/21/85	SHIPPING SERVICES	8.75
04-26	5113500004	WILLIAM J FOX	02/25/85-02/28/85	FOOD IN DISTRICT DURING MOBILE OFFICE DAYS	40.94
04-26	5113500003	Do	02/25/85-03/07/85	GAS FOR RENTAL CAR IN DISTRICT	39.96
04-26	5113500003	Do	03/05/85	REIMBURSEMENT FOR PURCHASE OF COPIER SERVICES	2.97
04-26	5113500005	Do	03/08/85-03/11/85	RENTAL CAR FOR MOBILE OFFICE DAYS	82.68
04-26	5113500009	INSTANT MYERS PRESS	03/12/85	PRINTING SERVICES - LETTERS (CONSTITUENT COMMUNICATIONS)	80.00
04-26	5113500012	CATHERINE M SWAJIAN	03/21/85-03/22/85	LODGING IN LA ON OFFICIAL BUSINESS	85.44
04-26	5113500013	Do	03/22/85	RENTAL CAR, LAX-BAK	43.89
04-26	5113500014	Do	03/23/85	GAS FOR RENTAL CAR	22.52
04-26	5113500010	WESTERN INDUSTRIAL LAUNDRY	03/21/85	WALK-OFF MATS	4.00
04-26	5113500006	ROBERT STAGE WINTERS	03/21/85	REIMBURSEMENT FOR CAB FARE ON OFFICIAL BUSINESS	2.30
04-26	5113500011	FAY M YEE	03/19/85-03/23/85	ROUND-TRIP AIR FARE BAK-WDC-BAK	390.00
04-26	5115850021	CHESAPEAKE & POTOMAC TELEPHONE CO	03/19/85-03/23/85	ROUND-TRIP AIR FARE BAK-WDC-BAK	386.98
04-26	5116360021	Do	01/01/85-01/31/85	LODGING IN WDC	129.55
04-29	5118890611	BANDUCCI ENTERPRISES	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	167.72
04-29	5118890615	DONNA M BARKDOLL	04/01/85-04/30/85	LOCAL TELEPHONE CHARGE	1,050.00
04-29	5118890614	ESSEX CENTER LIMITED	04/01/85-04/30/85	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301 77 ORE,CA LTOONA PA 16602	250.00
04-30	5120900421	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	RENT 1390 PRICE ST PISMO BEACH,CA 93449	373.00
04-30	5121350011	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	RENT 858 W JACKMAN STREET LANCASTER,CA 93534	6,518.06
05-03	5122410007	CATHERINE M SWAJIAN	04/01/85-04/30/85	ONE WAY AIRFARE TO DISTRICT	298.67
05-03	5122410009	Do	03/21/85	ROUND TRIP AIRFARE EVANSVILLE-BAK-EVANSVILLE ON OFFICIAL BUSINESS	199.00
05-03	5122410008	Do	04/04/85-04/08/85	GAS IN DISTRICT FOR LEASED CAR	625.00
05-14	5129410011	AT&T INFORMATION SYSTEMS	04/05/85-04/07/85	PHONE SERVICE	26.76
05-14	5129410010	Do	02/01/85-02/28/85	PHONE SERVICE	147.95
05-14	5129410033	CONGRESSIONAL PHOTO SHOPPE	02/18/85-03/01/85	PHOTO SERVICES - NEWSLETTERS	13.68
05-14	5129410015	FEDERAL EXPRESS CORP	04/01/85-04/16/85	SHIPPING SERVICES	55.37
05-14	5129410024	Do	03/22/85-03/27/85	SHIPPING SERVICES	39.00
05-14	5129410018	GENERAL SERVICES ADMINISTRATION	03/27/85	SHIPPING SERVICES	22.00
05-14	5129410019	Do	03/31/85	PHONE SERVICE	27.08
05-14	5129410016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/31/85	PHONE SERVICE	220.37
05-14	5129410017	Do	04/10/85-05/09/85	PHONE SERVICE	178.68
05-14	5129410022	MICHAEL S	04/10/85-05/09/85	AT&T COMMUNICATIONS	52.47
05-14	5129410021	PATRICK W MULLEN	04/19/85	SUPPLIES - MARKERS, LABELS	15.21
05-14	5129410021	JAMES A SWESIND	04/09/85-04/11/85	GAS FOR RENTAL CAR IN DISTRICT	49.68
05-14	5129410012	Do	04/08/85	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS	124.80
05-14	5129410020	Do	04/19/85	GAS FOR LEASED CAR IN DISTRICT	19.00
05-14	5129410014	THOMAS J LANFORD	03/01/85-03/05/85	PRINTING SERVICES	111.07
05-14	5129410013	Do	03/22/85-03/27/85	PRINTING SERVICES	136.30
05-14	5129830007	PATRICK W MULLEN	04/10/85	LODGING IN BAKERSFIELD	33.00
05-14	5129830008	CATHERINE M SWAJIAN	04/25/85-04/28/85	RD-TRIP AIRFARE WDC-BAK-WDC & GROUND TRANSPORTATION	926.90
05-14	5129830009	Do	04/25/85-04/28/85	GAS RECEIPTS FOR RENTAL CAR	24.85
05-14	5134600002	WILNA J. MEDDERS	04/23/85	REIMBURSEMENT FOR PURCHASE OF DISTRICT MAP	10.00

STATEMENT OF DISBURSEMENTS

(3) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. WILLIAM M THOMAS—Con.

05-15	5134600001	SUSAN S SOFA	04/10/85	AIRFARE TO SAN FRANCISCO FOR STATE DEPT SEMINAR BURBANK-S.F.-BURBANK	138.00
05-15	5134600003	CATHERINE M SWAJIAN	03/09/85-03/09/85	RENTAL CAR LAX-BAK	20.77
05-15	5134600004	WESTERN INDUSTRIAL LAUNDRY	04/24/85	WALK-OFF MATS	4.00
05-15	5134600005	FAY M YEE	04/08/85-04/08/85	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 520 MI AT 20/MI	104.00
05-16	5130580023	CATHERINE M SWAJIAN	05/03/85-05/05/85	ROUND-TRIP AIR FARE & GROUND TRANSPORTATION WASH/BAKERSFIELD/WASH.	383.40
05-16	5130580025	WILLIAM M THOMAS	05/03/85	ONE-WAY AIR FARE TO DISTRICT (DC/LA) - GROUND TRANSPORTATION	177.20
05-16	5130580024	Do	05/03/85-05/05/85	RENTAL CAR IN DISTRICT	112.57
05-16	5130610010	CERTIFIED LEASING	03/26/85	LEASED CARS IN DISTRICT	250.00
05-16	5130610007	FEDERAL EXPRESS CORP	02/19/85	SHIPPING SERVICES	14.00
05-16	5130610006	ITT DIALCOM	03/31/85	COMPUTER SERVICES	61.18
05-16	5130610008	PACIFIC BELL	02/28/85-03/27/85	PHONE SERVICE	134.11
05-16	5134560004	Do	02/28/85-03/27/85	AT&T COMMUNICATIONS	120.31
05-16	5134560005	CATHERINE M SWAJIAN	07/05/84-07/16/84	RD-TRIP AIR FARE TO DISTRICT WDC/BAK/WDC	314.00
05-16	5134560006	WILLIAM M THOMAS	07/11/84-07/16/84	RD-TRIP AIR FARE TO DISTRICT WDC/BAK/WDC	374.00
05-31	5144760001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	371.00
05-31	5148300019	PATRICK W MULLEN	05/03/85-05/04/85	LODGING IN BAK ON OFFICIAL BUSINESS	166.91
05-31	5148840026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	63.60
05-31	5148840053	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	2.74
05-31	5149890620	BANDUCCI ENTERPRISES	05/01/85-05/30/85	RENT 1830 TROUTON WAY BAKERSFIELD,CA 93301	1,050.00
05-31	5149890622	DONNA MI BARRKOUILL	05/01/85-05/30/85	RENT 1390 PRICE ST PISMO BEACH,CA 93449	250.00
05-31	5150580021	ESSEX CENTER LIMITED	02/01/85-02/28/85	RENT 858 W JACKMAN ST LANCASTER,CA 93534	373.00
05-31	5150580021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	124.53
05-31	5150790015	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	311.10
05-31	5151900421	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		716.69
05-31	5154300332	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		55.25
05-31	5154720034	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		352.30
06-05	5149810022	CATHERINE M SWAJIAN	05/08/85-05/19/85	ROUNDTRIP AIRFARE WASHINGTON-BAKERSFIELD-WDC AND GROUND TRANSPORTATION	77.58
06-05	5149810024	Do	05/08/85-05/19/85	PURCHASE OF GASOLINE ON OFFICIAL BUSINESS	49.93
06-07	5156310023	CANTRELL/CUTLER PRINTING, INC	05/17/85-05/19/85	RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	47.00
06-07	5156310021	THOMAS J LANFORD	05/09/85	CONGRESSIONAL RECORD REPRINT	160.00
06-07	5156310022	Do	04/30/85	BUSINESS CARDS	57.36
06-07	5156310019	U S GOVERNMENT PRINTING OFFICE	05/09/85	PRINTING OF LETTERS	36.00
06-11	5154270011	ROMAN BUHLER	05/23/85	PUBLICATION-FEDERAL DOMESTIC ASSISTANCE	3.10
06-11	5154270012	Do	05/23/85	COPYING CHARGES	3.70
06-11	5154270011	CERTIFIED LEASING	04/29/85	COPYING CHARGES	250.00
06-11	5154270009	CONGRESSIONAL PHOTO SHOPPE	05/08/85	CAR RENTAL IN DISTRICT	8.98
06-11	5154270006	FEDERAL EXPRESS CORP	04/16/85-04/17/85	SHIPPING SERVICES	42.00
06-11	5154270005	Do	04/26/85	SHIPPING SERVICES	50.00
06-11	5154270007	FEDERAL EXPRESS CORP	05/01/85	SHIPPING SERVICES	33.00
06-11	5154270004	STEPHEN J. THOMAS	05/12/85-05/13/85	LODGING IN DISTRICT	340.00
06-11	5154270001	Do	05/12/85-05/19/85	AIRFARE ROUNDTRIP WDC-BAK-SAN FRAN-WDC	33.00
06-11	5154270002	Do	05/13/85-05/14/85	LODGING IN DISTRICT	37.10

06-11	5154270014	Do	05/14/85	GAS FOR RENTAL CAR IN DISTRICT	35.77
06-11	5154270013	Do	05/14/85-05/15/85	LOGGING IN DISTRICT	53.50
06-11	5154270013	Do	05/15/85-05/19/85	RENTAL CAR IN DISTRICT	244.99
06-17	5158470008	WILLIAM M. THOMAS	05/17/85-05/20/85	ROUND TRIP AIRFARE NY-LA-BAK-BAK-LA-WDC GROUND TRANSPORTATION	934.15
06-17	5165840008	POSTMASTER	05/22/85	POSTAGE	110.00
06-18	5162710028	WILLIAM J FOX	05/16/85-05/20/85	LOGGING IN BAK ON OFFICIAL BUSINESS	176.00
06-19	5169830013	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	PHONE SERVICE	147.95
06-19	5169830014	Do	05/01/85-05/31/85	LEASED CAR IN DISTRICT	147.95
06-19	5169830018	CERTIFIED LEASING	06/01/85-06/30/85	SHIPPING SERVICES	250.00
06-19	5169830016	FEDERAL EXPRESS CORP	05/09/85	SHIPPING SERVICES	25.00
06-19	5169830017	Do	05/16/85	PHONE SERVICE	14.00
06-19	5169830011	Do	04/30/85	PHONE SERVICE	221.36
06-19	5169830012	Do	04/30/85	AT&T SERVICES	27.08
06-19	5169830006	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/10/85-06/09/85	AT&T SERVICES	34.54
06-19	5169830015	Do	05/10/85-06/09/85	PHONE SERVICE	182.52
06-19	5169830017	PACIFIC BELL	03/28/85-04/28/85	AT&T COMMUNICATIONS	194.48
06-19	5169830008	Do	04/01/85-04/28/85	PHONE SERVICE	196.11
06-19	5169830009	Do	04/01/85-04/28/85	AT&T COMMUNICATIONS	63.90
06-19	5169830010	Do	04/01/85-04/28/85	PHONE SERVICE	272.91
06-19	5169830020	Do	05/25/85-06/25/85	AT&T COMMUNICATIONS	148.23
06-19	5169830021	Do	05/25/85-06/25/85	PHONE SERVICE	110.71
06-19	5169830022	Do	05/25/85-06/25/85	AT&T COMMUNICATIONS	96.73
06-19	5169830023	Do	05/25/85-06/25/85	CARDS FOR MEMBER LABELS ON ENVELOPES XEROX COPIES	292.15
06-19	5169830019	THOMAS J LANKFORD	05/30/85	MAIL SERVICE	113.76
06-20	5162250005	FEDERAL EXPRESS CORP	04/08/85	MAIL SERVICE	14.00
06-20	5162250006	Do	05/08/85	COMPUTER SERVICES	25.00
06-20	5162250010	ITT DIALCOM	04/30/85	DISTRICT COUNTY DIRECTORY	324.00
06-20	5162250009	CATHERINE M SWAJIAN	05/16/85	1 VELOX COPY	6.00
06-20	5162250008	THOMAS J LANKFORD	05/20/85	LETTERHEAD AND DEAR COLLEAGUE PRINTING SERVICES	180.85
06-20	5162250032	Do	05/31/85	REIMBURSEMENT FOR COPYING SERVICES	33.90
06-20	5170210004	ROMAN BUHLER	04/20/85-05/31/85	MILEAGE IN THE DISTRICT ON OFFICIAL BUSINESS	120.80
06-20	5170210005	PATRICK W MULLEN	05/28/85	TYPESETTING FOR ENVELOPES	20.00
06-20	5170210002	ELIZABETH JOAN SCHRAM	05/18/85	LOGGING ENROUTE TO WASHINGTON	58.32
06-20	5170210001	FAY M YEE	06/01/85	MILEAGE IN THE DISTRICT ON OFFICIAL BUSINESS	39.80
06-20	5170210003	CATHERINE M SWAJIAN	06/07/85-06/17/85	ROUND TRIP AIRFARE AND GROUND TRANSPORTATION WDC-BAKERSFIELD-WDC	978.30
06-25	5172650001	Do	06/07/85-06/17/85	PURCHASE OF GASOLINE FOR LEASED CAR ON OFFICIAL BUSINESS	85.74
06-25	5172650002	CHESSPANE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	124.31
06-25	5175650021	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	166.64
06-25	5176710019	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	500.81
06-27	5162740018	CATHERINE M SWAJIAN	05/25/85-06/03/85	AIRFARE & GROUND TRIP WASH-BAK-WASH	976.20
06-27	5162740017	Do	05/25/85-06/03/85	GASOLINE FOR DISTRICT TRAVEL FOR LEASED CAR	54.19
06-27	5176310032	HENLEY'S PHOTO INC	05/28/85	BLACK AND WHITE PROCESSING FOR NEWSLETTER	51.00
06-27	5176310020	JAMES A VESINOD	05/03/85-06/03/85	GAS FOR LEASED CAR IN DISTRICT	83.35
06-27	5176310019	FAY M YEE	04/27/85-05/02/85	GAS FOR LEASED CAR IN THE DISTRICT	15.25
06-27	5177890629	BANDUCCI ENTERPRISES	06/01/85-06/30/85	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301	1,050.00
06-27	5177890631	DONNA M BARKOULL	06/01/85-06/30/85	RENT 1390 PRICE ST PISMO BEACH CA 93449	250.00
06-27	5177890630	ESSEX CENTER LIMITED	06/01/85-06/30/85	RENT 858 W JACKMAN ST LANCASTER CA 93554	373.00
06-30	5179900427	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,593.06
06-30	5182220002	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		3.90
06-30	5182220003	(STATIONERY ALLOWANCE CHARGED)	06/30/85	1983 SUPPLEMENTAL	( 96.01)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	5182450011	Do	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER		463.14
				SALARIES		
				LBJ INTERNS		970.00
				MEMBERS CLERK HIRE		93,050.09
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		41,998.20
				REFUND DUE TO A DUPLICATE PAYMENT		( 58.27)
				EXPENDITURES FOR 2ND QUARTER		
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		( 58.27)
				TOTAL		135,960.02
08-12	5116990015	R L POLK & COMPANY	07/06/84	REFUND DUE TO A DUPLICATE PAYMENT		( 58.27)
				EXPENDITURES FOR 2ND QUARTER		
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		( 58.27)
				TOTAL		135,960.02
				OFFICE OF THE HON. ESTEBAN EDWARD TORRES		
				SALARIES		
				ALCOCK, ROBERT M	04/01/85-06/30/85	13,749.99
				ALPHERSON, PHILIP R	04/01/85-06/30/85	7,500.00
				CALDERON, THOMAS W	04/01/85-06/30/85	7,184.49
				CLARK, CORALIE	04/01/85-06/30/85	4,500.00
				COHEN, NEAL W	04/01/85-06/30/85	7,200.00
				DE LA CRUZ, GUADALUPE, JR	04/01/85-06/30/85	12,249.99
				GALANTE, LUCIA	04/01/85-06/30/85	3,958.00
				HERNANDEZ, LETICIA	04/01/85-06/30/85	6,500.01
				JACQUEZ, ALBERT S	04/01/85-06/30/85	6,000.00
				MORALES, MARINA J	04/01/85-06/30/85	5,000.01
				MORALES, MAURO A	04/01/85-06/30/85	5,000.01
				NAVARRRETE, ISABEL	05/01/85-06/30/85	1,000.00
				PALMER, ALYSON M	04/01/85-06/30/85	4,250.01
				RENDON, WARY ALICE	04/01/85-06/30/85	500.00
				TOMA, WANCY	04/01/85-06/30/85	6,249.99
				TUMIN, JONATHAN R	06/01/85-06/30/85	100.00
				VALDEZ, LUPE CRUZ	04/01/85-06/30/85	900.00
				WALLACE, TAMI	04/01/85-06/30/85	3,999.99



EXPENSES

04-03	5085800023	ARROWHEAD DRINKING WATER CO	02/23/85-03/22/85	PAYMENT FOR BOTTLED WATER IN NORWALK DISTRICT OFFICE	21.80
04-03	5085800026	THOMAS M CALDERON	02/01/85-02/27/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (580 MI. AT .24/MILES.)	139.20
04-03	5085800027	Do	03/17/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.00
04-03	5085800025	DAVID R RAMAGE	03/07/85-03/12/85	PAYMENT FOR PRINTING SERVICES (LETTERS-IRS AUTO RECORD, WEST COVINA & PICO RIVERA)	352.00
04-03	5085800024	Do	03/13/85-03/14/85	PAYMENT FOR PRINTING SERVICES (LABELS FOR NEWSLETTERS)	114.35
04-03	5085800022	LUCIA GALANTE	02/01/85-02/13/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	13.50
04-03	5085800021	Do	02/01/85-02/28/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (615 MI. AT .24/MILE)	147.60
04-08	5087440012	CONGRESSIONAL BORDER CAUCUS	01/03/85-12/31/85	MEMBERSHIP DUES FOR LEGISLATIVE SUPPORT ORGANIZATION	100.00
04-16	5102610020	DAVID R RAMAGE	03/22/85	PAYMENT FOR PRINTING SERVICES (NEWSLETTER)	44.00
04-16	5102610021	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FEBRUARY PAYMENT FOR FTS SERVICE IN WEST COVINA DISTRICT OFFICE	133.41
04-16	5102610022	Do	02/01/85-02/28/85	FEBRUARY PAYMENT FOR FTS SERVICE IN NORWALK DISTRICT OFFICE	137.17
04-16	5102610019	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/19/85-04/18/85	MONTHLY PAYMENT FOR COMMERCIAL TELEPHONE SERVICE IN WEST COVINA DISTRICT OFFICE	187.46
04-16	5102610018	Do	03/19/85-04/18/85	MONTHLY PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE IN WEST COVINA DISTRICT OFFICE	35
04-19	5101220025	ADA TRAVEL	03/07/85-03/09/85	PAYMENT FOR CONGRESSMAN'S ROUND-TRIP AIRFARE TO LOS ANGELES FOR OFFICIAL BUSINESS	914.00
04-19	5101220028	ROBERT M. ALCOCK	03/01/85-03/18/85	REIMBURSEMENT FOR ROUND-TRIP AIRFARE TO LA FOR OFFICIAL BUSINESS	419.00
04-19	5101220028	Do	03/12/85	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN DISTRICT	43.62
04-19	5101220027	Do	03/17/85	REIMBURSEMENT FOR GASOLINE WHILE ON OFFICIAL BUSINESS IN DISTRICT	13.35
04-19	5101220026	CAMINO REAL LEASING	03/01/85-03/31/85	MONTHLY PAYMENT FOR LEASED VEHICLE FOR OFFICIAL BUSINESS USE IN DISTRICT	404.01
04-19	5105520029	DAVID R RAMAGE	03/27/85	PAYMENT FOR PRINTING SERVICES (NEWSLETTER)	110.00
04-19	5105520030	ESTEBAN E TORRES	02/13/85-04/12/85	REIMBURSEMENT FOR CALLS MADE ON PRIVATE HOME PHONE WHILE IN DISTRICT ON OFFICIAL BUSINESS	65.89
04-19	5107480019	THOMAS M CALDERON	03/04/85-03/28/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 657 MI AT .24/MI	157.68
04-19	5107480013	GUADALUPE DE LACRUZ	02/06/85-02/09/85	REIMB FOR GASOLINE USED IN LEASED VEHICLE WHILE ON OFFICIAL BUSINESS	23.84
04-19	5107480011	Do	02/08/85-02/24/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 389 MI AT .24/MI	93.36
04-19	5107480014	Do	02/09/85	REIMB FOR PICTURE FRAME USED IN DISTRICT OFFICE	3.18
04-19	5107480012	Do	03/01/85-03/25/85	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	2.50
04-19	5107480015	Do	03/01/85-03/22/85	REIMB FOR GASOLINE USED IN LEASED VEHICLE WHILE ON OFFICIAL BUSINESS	100.80
04-19	5107480016	Do	03/18/85-03/29/85	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	80.99
04-19	5107480017	Do	03/18/85-03/29/85	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	11.25
04-19	5107480017	LUCIA GALANTE	03/05/85-03/28/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 357 MI AT .24/MI	85.68
04-19	5107480020	LETICIA HERVADEZ	03/07/85-03/28/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 693 MI AT .24/MI	166.32
04-22	5107600018	ARROWHEAD DRINKING WATER CO	03/01/85-03/30/85	PAYMENT FOR BOTTLLED WATER IN WEST COVINA DISTRICT OFFICE	28.20
04-22	5107600021	THOMAS M CALDERON	04/01/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	2.00
04-22	5107600020	DAVID R RAMAGE	02/24/85-02/25/85	PAYMENT FOR PRINTING SERVICES (LABELS FOR NEWSLETTERS)	54.75
04-22	5107600015	GUADALUPE DE LACRUZ	02/24/85-03/01/85	REIMBURSEMENT FOR HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	72.50
04-22	5107600016	Do	02/24/85-03/01/85	REIMBURSEMENT FOR PARKING & TAXI EXPENSES WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	8.00
04-22	5107600017	Do	01/04/85-03/09/85	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	146.99
04-22	510760019	ESTEBAN E TORRES	03/31/85	REIMBURSEMENT FOR MILEAGE 3 ROUNDTRIPS FROM HOME TO DULLES	37.44
04-25	5109580001	ITTI DIALCOM	01/01/85-01/31/85	PAYMENT FOR COMPUTER LABELS	6.10
04-26	5115510022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	135.39
04-26	5116540004	Do	01/01/85-01/31/85	RENT 14000 WEST COVINA PKWY WEST COVINA, CA	150.23
04-29	5115890617	HOME FEDERAL SAVINGS AND LOAN	04/01/85-04/30/85	RENT SADDLEBACK SQUARE NORWALK, CA	1,045.00
04-29	5115890616	SADDLEBACK SQUARE, A GENERAL PARTNERSHI	03/01/85-04/30/85	OFFICIAL RECORDING SERVICES	1,400.00
04-30	5113660010	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	108.00
04-30	5129500466	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		4,510.32
04-30	5121520032	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		381.96
05-06	5121680010	ARROWHEAD DRINKING WATER CO	03/23/85-04/19/85	PAYMENT FOR BOTTLED WATER IN NORWALK DISTRICT OFFICE	16.80
05-06	5121680011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/01/85-04/30/85	MONTHLY PAYMENT FOR COMMERCIAL TELEPHONE SERVICE IN NORWALK DISTRICT OFFICE	244.17
05-06	5121680012	Do	04/01/85-04/30/85	MONTHLY PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE IN NORWALK DISTRICT OFFICE	29.07
05-08	5123420004	CAMINO REAL LEASING	04/01/85-04/30/85	MONTHLY PAYMENT FOR LEASED VEHICLE FOR OFFICIAL BUSINESS IN DISTRICT	235.00
05-08	5123420003	DAVID R RAMAGE	03/01/85-03/31/85	MARCH PAYMENT FOR FTS SERVICE IN NORWALK DISTRICT OFFICE	404.01
05-08	5123420001	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MARCH PAYMENT FOR FTS SERVICE IN WEST COVINA DISTRICT OFFICE	122.37
05-08	5123420002	Do	04/15/85-04/18/85	MARCH PAYMENT FOR FTS SERVICES (NEWSLETTER, CALLING CARDS & LETTERHEAD)	135.14
05-08	5127520024	DAVID R RAMAGE	04/23/85	PAYMENT FOR PRINTING SERVICES (NEWSLETTERS)	234.00
05-08	5127520023	Do	04/19/85-05/18/85	PAYMENT FOR PRINTING SERVICES (NEWSLETTERS)	178.00
05-08	5127520021	GENERAL TELEPHONE COMPANY OF CALIFORNIA		MONTHLY PAYMENT FOR COMMERCIAL TELEPHONE SERVICE IN WEST COVINA	195.10

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service Dates	Description	(\$)	Amount
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LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. ESTEBAN EDWARD TORRES—Con.

05-08	5127520022	Do	04/19/85-05/18/85	MONTHLY PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE IN WEST COVINA DISTRICT OFFICE	2.13	
05-16	5134560007	ARROWHEAD DRINKING WATER, CO.	04/20/85-05/17/85	PAYMENT FOR DRINKING WATER FOR WEST COVINA DISTRICT OFFICE	22.50	
05-16	5134560008	GUADALUPA DE LACRUZ	04/02/85-04/22/85	REIMBURSEMENT FOR GAS USED IN LEASED VEHICLE ON OFFICIAL BUSINESS IN DISTRICT	63.85	
05-22	5136450003	ARROWHEAD DRINKING WATER CO.	04/09/85	PAYMENT FOR BOTTLED WATER IN NORWALK DISTRICT OFFICE	28.20	
05-22	5136450004	DAVID R RAMAGE	05/09/85	PAYMENT FOR PRINTING SERVICES (NEWSLETTER)	2,019.00	
05-22	5136450001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/01/85-05/31/85	PAYMENT FOR LOCAL PHONE SERVICE IN NORWALK DISTRICT OFFICE	232.45	
05-22	5136450002	Do	05/01/85-05/31/85	PAYMENT FOR LONG DISTANCE PHONE SERVICE IN NORWALK DISTRICT OFFICE	11.77	
05-22	5136450005	WESTERN UNION TELEGRAPH CO.	04/23/85	PAYMENT FOR TELEGRAM SENT FOR OFFICIAL BUSINESS	14.15	
05-22	5136530010	ITT DIALCOM	04/30/85	PAYMENT FOR COMPUTER LABELS	93.20	
05-24	5142400004	DAVID R RAMAGE	04/30/85	PAYMENT FOR PRINTING SERVICES (LABELS FOR NEWSLETTERS)	77.00	
05-24	5142400002	Do	04/18/85	REIMB FOR OFFICE SUPPLIES FOR OFFICIAL BUSINESS - POSTER CARD	3.77	
05-24	5142400001	Do	04/24/85	REIMB FOR OFFICE SUPPLIES FOR OFFICIAL BUSINESS - FILE BOX	7.77	
05-24	5142400003	Do	05/03/85	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	7.00	
05-28	5141860015	POSTMASTER	05/03/85	REIMB FOR OFFICE SUPPLIES FOR OFFICIAL BUSINESS, SPECIAL STOCK PAPER FOR PLACE CARDS	9.20	
05-31	5144700019	ADA TRAVEL INC.	04/03/85	PURCHASE OF POSTAGE FOR USE IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	22.00	
05-31	5144700018	Do	05/03/85-05/06/85	PAYMENT FOR CONGRESSMAN'S ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS DC-LA-DC	572.00	
05-31	5144700019	Do	05/16/85-05/19/85	PAYMENT FOR CONGRESSMAN'S ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS DC-LA-DC	572.00	
05-31	5144700019	Do	05/13/85	PAYMENT FOR PRINTING SERVICES (LABELS FOR NEWSLETTERS)	115.35	
05-31	5144700020	GENERAL SERVICES ADMINISTRATION	04/30/85	PAYMENT FOR APRIL FTS SERVICE WEST COVINA DISTRICT OFFICE	157.76	
05-31	5144720005	Do	04/01/85-04/30/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (766 MI @ 24/MILE)	151.05	
05-31	5144720006	Do	05/06/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (NEWSLETTER AND LABELS)	183.84	
05-31	5144720003	LUCIA GALANTE	04/02/85-04/25/85	PAYMENT FOR PRINTING SERVICES (NEWSLETTER AND LABELS)	513.15	
05-31	5144720004	LETICIA HERNANDEZ	04/01/85-04/29/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (497 MI @ 24/MILE)	119.28	
05-31	5148540027	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (446 MI @ 24/MILE)	107.04	
05-31	5148840054	HOUSE RECORDING STUDIO	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	149.31	
05-31	5149890624	HOME FEDERAL SAVINGS AND LOAN	05/01/85-05/30/85	OFFICIAL RECORDING SERVICES	76.50	
05-31	5149890623	SADDLEBACK SQUARE, A GENERAL PARTNERSHI	05/01/85-05/30/85	RENT 14000 WEST COVINA PKWY WEST COVINA, CA	1,045.00	
05-31	5150490004	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	RENT SADDLEBACK SQUARE NORWALK, CA	1,400.00	
05-31	5150830022	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	129.74	
05-31	5151900466	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	69	
05-31	5154310012	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		3,903.25	
06-07	5156630023	CAMINO REAL LEASING	05/01/85-05/31/85	MONTHLY PAYMENT FOR LEASED VEHICLE FOR OFFICIAL BUSINESS IN DISTRICT	255.34	
06-07	5156630002	DAVID R RAMAGE	05/20/85	PAYMENT FOR PRINTING SERVICES (NEWSLETTER)	404.01	
06-07	5156630005	GUADALUPA DE LACRUZ	05/15/85	REIMBURSEMENT FOR OFFICE SUPPLIES USED FOR OFFICIAL BUSINESS (LETTERING SUPPLIES)	43.00	
06-07	5156630004	Do	05/18/85-05/19/85	REIMBURSEMENT FOR OFFICE SUPPLIES USED FOR OFFICIAL BUSINESS (LETTERING SUPPLIES)	2.26	
06-07	5156630006	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/19/85-06/18/85	PAYMENT FOR LONG DISTANCE PHONE SERVICE IN WEST COVINA DISTRICT OFFICE	2.25	
06-07	5156630001	Do	05/08/85	REIMBURSEMENT FOR LOCAL PHONE SERVICE IN WEST COVINA DISTRICT OFFICE	180.62	
06-07	5156630003	Do	05/15/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS (LETTERING SUPPLIES)	3.77	
06-07	5156630007	Do	05/15/85	REIMBURSEMENT FOR FILING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.00	
06-11	5159790001	ROBERT W. ALCOCK	05/15/85	REIMBURSEMENT FOR FILING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	16.01	
06-11	5159790002	HOUSE OF REPRESENTATIVES RESTAURANT	04/24/85-04/25/85	REIMBURSEMENT FOR SIGN MATERIALS USED FOR OFFICIAL BUSINESS	44.53	
06-11	5159790004	ADA TRAVEL	05/24/85-05/29/85	PAYMENT FOR MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	36.50	
06-11	5159670004	Do		PAYMENT FOR CONGRESSMAN'S ROUND TRIP AIRFARE BETWEEN WASHINGTON AND THE DISTRICT ON OFCL BUSS DC-LA-DC	914.00	

5.29	REIMBURSEMENT FOR OFFICE SUPPLIES FOR OFFICIAL BUSINESS PHOTO MAGNIFYING GLASS.....	5.29
137.00	PAYMENT FOR PRINTING SERVICES (NEWSLETTER).....	137.00
10.00	REIMBURSEMENT FOR GAS USED IN LEASED VEHICLE FOR OFFICIAL BUSINESS IN THE DISTRICT.....	10.00
44.00	PURCHASE OF POSTAGE FOR USE IN WASHINGTON OFFICE FOR OFFICIAL BUSINESS.....	44.00
22.50	PAYMENT FOR BOTTLED WATER FOR WEST COVINA DISTRICT OFFICE.....	22.50
72.05	PAYMENT FOR PRINTING SERVICES (LABELS).....	72.05
195.00	PAYMENT FOR PRINTING RECORD REPRINTS AND IMPRINT SIGNATURE.....	195.00
6.06	REIMBURSEMENT FOR CALLS MADE ON PRIVATE HOME PHONE WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	6.06
28.20	PAYMENT FOR BOTTLED WATER USED IN NORWALK DISTRICT OFFICE.....	28.20
175.07	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (85.4 MI @ .205 MILES).....	175.07
21.14	REIMBURSEMENT FOR OFFICE SUPPLIES USED IN DISTRICT OFFICE FOR OFFICIAL BUSINESS.....	21.14
104.14	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (508 MI @ .205/MILE).....	104.14
236.12	PAYMENT FOR LOCAL PHONE SERVICE IN NORWALK DISTRICT OFFICE.....	236.12
16.82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (737 MI @ .205/MILE).....	16.82
151.08	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (737 MI @ .205/MILE).....	151.08
129.49	LOCAL TELEPHONE SERVICE.....	129.49
149.01	LOCAL EQUIPMENT CHARGE.....	149.01
13.41	LOCAL TOLL SERVICE.....	13.41
10.50	OFFICIAL RECORDING SERVICES.....	10.50
1,045.00	RENT 14000 WEST COVINA PKWY WEST COVINA, CA.....	1,045.00
1,400.00	RENT SADDLEBACK SQUARE NORWALK, CA.....	1,400.00
3,900.83	RENT SADDLEBACK SQUARE NORWALK, CA.....	3,900.83
690.41	RENT SADDLEBACK SQUARE NORWALK, CA.....	690.41

95,842.49

36,251.21

132,093.70

06-03/85	REIMBURSEMENT FOR OFFICE SUPPLIES FOR OFFICIAL BUSINESS PHOTO MAGNIFYING GLASS.....	5.29
05/22/85	PAYMENT FOR PRINTING SERVICES (NEWSLETTER).....	137.00
05/29/85	REIMBURSEMENT FOR GAS USED IN LEASED VEHICLE FOR OFFICIAL BUSINESS IN THE DISTRICT.....	10.00
05/28/85	PURCHASE OF POSTAGE FOR USE IN WASHINGTON OFFICE FOR OFFICIAL BUSINESS.....	44.00
05/18/85-06/14/85	PAYMENT FOR BOTTLED WATER FOR WEST COVINA DISTRICT OFFICE.....	22.50
06/03/85	PAYMENT FOR PRINTING SERVICES (LABELS).....	72.05
06/03/85	PAYMENT FOR PRINTING RECORD REPRINTS AND IMPRINT SIGNATURE.....	195.00
04/14/85-05/05/85	REIMBURSEMENT FOR CALLS MADE ON PRIVATE HOME PHONE WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	6.06
05/07/85	PAYMENT FOR BOTTLED WATER USED IN NORWALK DISTRICT OFFICE.....	28.20
05/01/85-05/31/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (85.4 MI @ .205 MILES).....	175.07
04/03/85	REIMBURSEMENT FOR OFFICE SUPPLIES USED IN DISTRICT OFFICE FOR OFFICIAL BUSINESS.....	21.14
05/02/85-05/30/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (508 MI @ .205/MILE).....	104.14
06/01/85-06/30/85	PAYMENT FOR LOCAL PHONE SERVICE IN NORWALK DISTRICT OFFICE.....	236.12
05/01/85-05/29/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (737 MI @ .205/MILE).....	16.82
03/01/85-03/31/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (737 MI @ .205/MILE).....	151.08
03/01/85-03/31/85	LOCAL TELEPHONE SERVICE.....	129.49
03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE.....	149.01
03/01/85-03/31/85	LOCAL TOLL SERVICE.....	13.41
05/01/85-05/31/85	OFFICIAL RECORDING SERVICES.....	10.50
06/01/85-06/30/85	RENT 14000 WEST COVINA PKWY WEST COVINA, CA.....	1,045.00
06/01/85-06/30/85	RENT SADDLEBACK SQUARE NORWALK, CA.....	1,400.00
06/01/85-06/30/85	RENT SADDLEBACK SQUARE NORWALK, CA.....	3,900.83
06/01/85-06/30/85	RENT SADDLEBACK SQUARE NORWALK, CA.....	690.41

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

MEMBERS CLERK HIRE.....

OFFICIAL EXPENSES OF MEMBERS.....

TOTAL

06-11	ROBERT M. ALCOCK.....	5159670005
06-11	DAVID R RAMAGE.....	5159670006
06-11	ESTEBAN E TORRES.....	5159670007
06-17	POSTMASTER.....	5165840009
06-20	ARROWHEAD DRINKING WATER CO.....	5162250031
06-20	DAVID R RAMAGE.....	5162250012
06-20	Do.....	5162250013
06-20	ESTEBAN E TORRES.....	5162250014
06-20	ARROWHEAD DRINKING WATER CO.....	5169710016
06-20	THOMAS M CALDERON.....	5169710019
06-20	GUADALUPE DE LACRUZ.....	5169710022
06-20	LUCIA GALANTE.....	5169710017
06-20	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....	5169710018
06-20	Do.....	5169710019
06-25	LETICIA HERNANDEZ.....	5175570003
06-25	CHESAPEAKE & POTOMAC TELEPHONE CO.....	5175570004
06-25	Do.....	5175610007
06-25	Do.....	5178820010
06-27	HOUSE RECORDING STUDIO.....	5178650048
06-27	HOME FEDERAL SAVINGS AND LOAN.....	5177890633
06-27	SADDLEBACK SQUARE - A GENERAL PARTNERSHIP.....	5177890632
06-30	(EQUIPMENT ALLOWANCE CHARGED).....	5179900472
06-30	(STATIONERY ALLOWANCE CHARGED).....	5182450032

**OFFICE OF THE HON. ROBERT G TORRICELLI**

**SALARIES**

04/01/85-06/30/85	APPRICH, MARGARET ANN.....	04/01/85-06/30/85
06/01/85-06/30/85	ATKINS, ROBERT A.....	06/01/85-06/30/85
04/01/85-06/30/85	BARRY, RITA M.....	04/01/85-06/30/85
04/01/85-06/30/85	BISCARDI, CARL P.....	04/01/85-06/30/85
04/01/85-06/30/85	BLAND, LIDYA E.....	04/01/85-06/30/85
04/01/85-06/30/85	BROCHIN, JAMES LEWIS.....	04/01/85-06/30/85
04/01/85-06/30/85	BROWNSTEIN, MARK STUART.....	04/01/85-06/30/85
04/01/85-06/30/85	CAMPBELL, CANDACE.....	04/01/85-06/30/85
04/01/85-05/31/85	COPPOLA, JOSEPH, JR.....	04/01/85-05/31/85
06/01/85-06/30/85	CRANE, DAVID C.....	06/01/85-06/30/85
04/01/85-06/30/85	DALESSANDRO, TINA MALCOLM.....	04/01/85-06/30/85
04/01/85-06/30/85	DUNNEEN, ROBERT M.....	04/01/85-06/30/85
04/01/85-06/30/85	DURBIN, VICTORIA.....	04/01/85-06/30/85
04/01/85-06/30/85	ELLIOTT, MYRA RENSHAW.....	04/01/85-06/30/85
04/01/85-06/30/85	FADER, PAUL T.....	04/01/85-06/30/85
04/01/85-06/30/85	FOX, JAMES P.....	04/01/85-06/30/85
04/01/85-06/30/85	HILL, MICHAEL D.....	04/01/85-06/30/85
04/01/85-06/30/85	HOCHNER, ELAINE S.....	04/01/85-06/30/85
04/01/85-06/30/85	HURWITZ, LYNNIE B.....	04/01/85-06/30/85
04/01/85-06/30/85	LEWIS, BEATRICE.....	04/01/85-06/30/85

04/01/85-06/30/85	DISTRICT OFFICE MANAGER.....	4,125.00
06/01/85-06/30/85	PART-TIME EMPLOYEE.....	2,400.00
04/01/85-06/30/85	ASSISTANT OF CONSTITUENT SERVICES.....	6,750.00
04/01/85-06/30/85	DIRECTOR OF CONSTITUENT SCHEDULER.....	3,500.01
04/01/85-06/30/85	ASST CONSTITUENT SERVICES DIRECTOR.....	3,875.01
04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	4,250.01
04/01/85-06/30/85	STAFF ASSISTANT.....	1,666.67
04/01/85-06/30/85	TEMPORARY EMPLOYEE.....	2,000.00
06/01/85-06/30/85	SPECIAL ASSISTANT.....	1,500.00
04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT.....	9,249.99
04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT.....	3,377.77
04/01/85-06/30/85	DIRECTOR OF COMPUTER OPERATIONS.....	5,499.99
04/01/85-06/30/85	PERSONAL ASSISTANT/SCHEDULER.....	8,625.00
04/01/85-06/30/85	STAFF ASSISTANT.....	500.01
04/01/85-06/30/85	ASST SCHEDULER FOR DISTRICT OPS.....	6,750.00
04/01/85-06/30/85	DISTRICT ADMINISTRATOR.....	9,249.99
04/01/85-06/30/85	PRESS SECRETARY.....	7,125.00
04/01/85-06/30/85	PART-TIME EMPLOYEE.....	1,250.01
04/01/85-06/30/85	CONSTITUENT SERVICES ASSISTANT.....	6,750.00
04/01/85-06/30/85	PART-TIME EMPLOYEE.....	1,250.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. ROBERT G TORRICELLI—Con.</b>						
		MERKER, NEIL	06/19/85-06/30/85	LBI CONGRESSIONAL INTERN	384.00	
		MORGAN, JILL E	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	6,249.99	
		NORMAN, JEFFREY STUART	04/01/85-06/30/85	CASEWORKER	3,999.99	
		PARANO, DAVID	04/01/85-06/30/85	PART-TIME EMPLOYEE	967.32	
		WESTMAN, CAITLIN ANN	04/01/85-05/31/85	RECEPTIONIST	2,250.00	
<b>EXPENSES</b>						
04-08	5094410018	AMERICAN EXPRESS COMPANY	02/09/85-02/09/85	DCA-LGA-DCA FOR MEMBER	95.00	
04-08	5094410019	Do	02/09/85-02/09/85	DCA-LGA-DCA FOR DAVID CRANE	95.00	
04-08	5094410023	Do	02/12/85-02/22/85	FOOD & BEVERAGE FOR CONSTITUENTS	98.93	
04-08	5094410024	Do	02/12/85-02/22/85	FOOD FOR TRAVEL	98.93	
04-08	5094410020	Do	02/13/85	NEWARK-DCA FOR MEMBER	35.00	
04-08	5094410025	Do	02/14/85-02/16/85	MEMBER FOOD & BEV WITH CONSTITUENTS	165.33	
04-08	5094410030	Do	02/24/85-02/24/85	DCA-LGA-DCA FOR DAVID CRANE	95.00	
04-08	5094410029	Do	02/24/85-02/25/85	DCA-LGA-DCA FOR MEMBER	95.00	
04-08	5094410031	Do	02/27/85	DCA-ATLANTIC CITY FOR MEMBER	100.00	
04-08	5094410021	Do	03/04/85	ATLANTIC CITY-DCA FOR MEMBER	79.00	
04-08	5094410022	Do	03/05/85	SIGN FOR NEW DISTRICT OFFICE DOOR	79.00	
04-08	5094410010	AMERICAN SIGN-TECH INC	02/09/85-03/06/85	FUEL OIL FOR OFFICIAL LEASED AUTO	95.25	
04-08	5094410026	AMOCO OIL COMPANY	02/26/85-06/10/85	LEASED EQUIPMENT	998	
04-08	5094410015	AT&T CONSUMER SALES	01/11/85	REGISTRATION FEE, TRANSMITTAL FEE	47.50	
04-08	5094410028	BARCO AUTO LEASING CORP	03/06/85-04/06/85	LEASED AUTO IN DISTRICT	1,017.80	
04-08	5094410027	Do	02/01/85-02/28/85	C&P	11.35	
04-08	5094410016	C & P TELEPHONE	02/01/85-03/11/86	AT&T INFO SYSTEMS	.06	
04-08	5094410017	Do	03/08/85-03/18/85	2 SCHEDULE CARDS, STUD. LETTERS COPIED, 2 SCHEDULE CARDS	1,321.50	
04-08	5094410004	DAVID R RAMAGE	03/11/85-03/11/86	FIVE ISSUES	12.50	
04-08	5094410011	FOREIGN AFFAIRS	03/08/85-03/18/85	NEWSPAPER PURCHASES FOR OFFICE	23.60	
04-08	5094410008	JAMES P FOX	02/01/85-02/28/85	OFFICIAL TRAVEL - DCA-NEWARK	75.00	
04-08	5094410009	Do	02/08/85	LUNCHES WITH CONSTITUENTS	56.00	
04-08	5094410007	Do	02/08/85-02/17/85	FOOD & BEVERAGE FOR MEMBER AND CONSTITUENTS	79.07	
04-08	5094410005	HOUSE OF REPRESENTATIVES RESTAURANT	02/04/85-02/22/85	NJ BELL	823.48	
04-08	5094410012	NEW JERSEY BELL	03/02/85-04/02/85	AT&T INFO	223.43	
04-08	5094410013	Do	03/02/85-04/02/85	AT&T COMM	83.60	
04-08	5094410014	Do	01/31/85-03/04/85	UTILITIES FOR DISTRICT OFFICE	261.81	
04-08	5094410006	SHOPPER NEWSPAPERS	03/05/85-03/05/86	ANNUAL SUBSCRIPTION	15.00	
04-08	5094410003	SUBURBANITE NEWSPAPERS	03/01/85-04/01/86	SUBSCRIPTION	96.00	
04-08	5094410002	THE NEWARK STAR LEDGER	04/01/85-09/30/85	SUBSCRIPTION	114.00	
04-19	5105200021	PIONEER MAINTENANCE CO. INC	02/01/85-02/28/85	FEBRUARY JANITORIAL SERVICE FOR DISTRICT OFFICE	139.80	
04-26	5115860026	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	227.80	
04-26	5116390026	Do	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	3,510.88	
04-29	5119890018	COURT PLAZA ASSOCIATES	03/01/85-03/31/85	25 MAIN ST HACKENSACK NJ	2,840.48	
04-30	5113660011	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES		
04-30	5120900341	(EQUIPMENT ALLOWANCE CHARGED)				

04-30	5121520012	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	TELEPHONE EQUIPMENT LEASING.....	749.99
05-06	5122430028	UNICNY FINANCIAL CORP	04/12/85	CONGRESSMAN'S TRAVEL - DC/NYC/DC.....	605.80
05-08	5127500011	AMERICAN EXPRESS COMPANY	03/07/85	CONGRESSMAN'S TRAVEL - DC/EWR/DC.....	100.00
05-08	5127500013	Do	03/10/85	CONGRESSMAN'S TRAVEL - DC/EWR/DC.....	30.00
05-08	5127500014	Do	03/15/85-03/19/85	D CRANE'S TRAVEL - DC/NY/DC (STAFF TRAVEL)	100.00
05-08	5127500015	Do	03/25/85	CONGRESSMAN'S TRAVEL - DC/EWR/DC.....	95.00
05-08	5127500017	Do	03/29/85-03/31/85	DAVID CRANE'S TRAVEL - DC/NYC/DC (STAFF FLIGHT)	100.00
05-08	5127500018	Do	04/08/85	CONGRESSMAN'S TRAVEL - NYC/DC.....	75.00
05-08	5127500016	ARROW STATIONERY	02/21/85	FOOD ON TRAVEL IN DISTRICT WITH CONSTITUENTS; FOOD WITH CONSTITUENTS IN DC	458.23
05-22	5137590016	BARCO AUTO LEASING CORP	05/06/85	OFFICE SUPPLIES - FILE FOLDERS & INDEX CARDS	36.43
05-22	5137590004	BENCHMARK SYSTEMS	05/03/85	LEASED AUTO #14152.....	223.20
05-22	5137590008	C & P TELEPHONE	03/01/85-03/31/85	COMPUTER SUPPLIES.....	11.32
05-22	5137590009	Do	03/01/85-03/31/85	TELEPHONE CHARGES - C&P.....	4,825.00
05-22	5137590010	CALL COMMUNICATIONS, INC.	04/08/85	NEWSLETTER PRODUCTION SYSTEMS.....	127.00
05-22	5137590011	DAVID R BAMAGE	03/27/85-04/26/85	AT&T INFORMATION SYSTEMS.....	25.00
05-22	5137590006	FEDERAL EXPRESS CORP	03/01/85-04/30/85	NEWSPAPER REPRINTS - 2.....	23.14
05-22	5137590012	JAMES P FOX	03/01/85-04/30/85	EXPRESS MAIL SERVICES.....	11.03
05-22	5137590013	Do	03/01/85-04/30/85	REIMBURSEMENT FOR EXPENSES - FILM.....	100.61
05-22	5137590014	Do	03/01/85-04/30/85	REIMBURSEMENT FOR EXPENSES - KEYS.....	38.40
05-22	5137590015	Do	03/01/85-04/30/85	REIMBURSEMENT FOR EXPENSES - MEALS W/CONSTITUENTS	35.62
05-22	5137590019	Do	03/08/85-03/15/85	REIMBURSEMENT FOR OFFICIAL TELEPHONE CHARGES	94.70
05-22	5137590005	LYNNE B HURWITZ	03/06/85	REIMBURSEMENT FOR TRAVEL - DC/NEWARK/DC	32.50
05-22	5137590003	JILL E MORGAN	04/01/85-06/30/85	NEWSPAPER SUBSCRIPTION.....	24.00
05-22	5137590002	NEW YORK TIMES	04/26/85	COFFEE SERVICE FOR CONSTITUENTS IN DISTRICT OFFICE	30.00
05-22	5137590018	PERKORAMA COFFEE SERVICE	04/12/85-04/11/86	2 NEWSPAPER SUBSCRIPTIONS.....	7.50
05-22	5137590012	SHOPPER NEWSPAPERS	04/01/85-04/01/86	NEWSPAPER SUBSCRIPTION.....	61.00
05-22	5137590007	THE OBSERVER	04/01/85-04/01/86	OFFICIAL PHOTOGRAPHY FOR NEWSLETTERS	10.75
05-22	5137590001	TOM SKEVIN PHOTOGRAPHY	04/20/85	EXPRESS MAIL.....	67.99
05-28	5141860016	POSTMASTER	05/09/85	MEMBER MEALS WHILE IN TRAVEL IN DISTRICT.....	271.54
05-31	5144700025	AMERICAN EXPRESS COMPANY	03/31/85-04/25/85	MEMBER AND CONSTITUENT MEALS.....	104.00
05-31	5144700026	Do	04/04/85-04/05/85	MEMBER TRAVEL DCA-EWR-DCA.....	97.00
05-31	5144700022	Do	04/10/85	MEMBER TRAVEL DCA-EWR-DCA.....	636.09
05-31	5144700024	Do	04/11/85-04/12/85	MEMBER TRAVEL DCA-EWR-DCA.....	226.98
05-31	5144700027	UNICNY FINANCIAL CORP	04/01/85-04/30/85	LEASED TELEPHONE EQUIPMENT - DISTRICT OFFICE - APRIL	35.96
05-31	5144700028	Do	05/01/85-05/31/85	LEASED TELEPHONE EQUIPMENT, DISTRICT OFFICE - MAY	212.00
05-31	5144750002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE.....	3,579.33
05-31	5148840055	HOUSE RECORDING STUDIO	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	163.98
05-31	5149890625	COURT PLAZA ASSOCIATES	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES.....	2,824.01
05-31	5150570026	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/30/85	RENT 25 MAIN ST HACKENSACK NJ.....	90.38
05-31	5150780022	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE.....	15.00
05-31	5151900319	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE.....	25.00
06-11	5156431033	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	EXPRESS DELIVERY SERVICE.....	24.00
06-11	5159640012	AMOCO OIL COMPANY	03/14/85-04/08/85	EXPRESS DELIVERY SERVICE.....	56.00
06-11	5159640003	FEDERAL EXPRESS CORP	03/05/85	EXPRESS DELIVERY SERVICE.....	30.00
06-11	5159640004	Do	03/08/85	EXPRESS DELIVERY SERVICE.....	64.00
06-11	5159640005	Do	03/12/85	EXPRESS DELIVERY SERVICE.....	14.00
06-11	5159640006	Do	03/18/85-03/19/85	EXPRESS DELIVERY SERVICE.....	23.00
06-11	5159640005	Do	03/19/85	EXPRESS DELIVERY SERVICE.....	14.00
06-11	5159640008	Do	03/21/85	EXPRESS DELIVERY SERVICE.....	25.00
06-11	5159640001	Do	04/02/85	EXPRESS DELIVERY SERVICE.....	25.00
06-11	5159640011	Do	04/17/85	EXPRESS DELIVERY SERVICE.....	25.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. ROBERT G TORRICELLI—Con.</b>						
06-11	5159640010	Do	04/22/85	EXPRESS DELIVERY SERVICE	27.50	
06-11	5159640014	GENERAL SERVICES ADMINISTRATION	01/31/85	LONG DISTANCE PHONE SERVICE	76.11	
06-11	5159640015	Do	02/28/85	LONG DISTANCE PHONE SERVICE	79.10	
06-11	5159640016	Do	03/31/85	LONG DISTANCE PHONE SERVICE	83.72	
06-11	5159640018	NEW JERSEY BELL	04/02/85-05/01/85	AT&T COMM	67.67	
06-11	5159640031	Do	04/02/85-05/01/85	DISTRICT OFFICE TELEPHONE SERVICE NEW JERSEY BELL	510.31	
06-11	5159640033	WESTERN UNION	03/27/85	TELEGRAPH SERVICES	26.50	
06-17	5175580010	POSTMASTER	05/13/85	EXPRESS MAIL	10.75	
06-25	5175580026	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	122.11	
06-25	5175720025	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	30.24	
06-25	5176350026	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	226.68	
06-25	5176800023	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	249.81	
06-27	5176850049	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	172.50	
06-27	5177890634	COURT PLAZA ASSOCIATES	06/01/85-06/30/85	RENT 25 MAIN ST HACKENSACK, N.J.	3,576.33	
06-30	5179900320	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,959.97	
06-30	5182200023	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		15.60	
06-30	5182450012	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		478.00	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
					<b>SALARIES</b>	
					LBJ INTERNS	384.00
					MEMBERS CLERK HIRE	103,161.77
					<b>EXPENSES</b>	
					OFFICIAL EXPENSES OF MEMBERS	39,679.69
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
03-14	5154990015	C & P TELEPHONE	01/01/84-01/31/84	REFUND DUE TO TOLL CHARGES	(13.06)	
04-20	5154990016	Do	02/01/84-02/28/84	REFUND DUE TO TOLL CHARGES	(59.55)	
05-16	5154990017	Do	03/01/84-03/31/84	REFUND DUE TO TOLL CHARGES	(55.39)	
06-20	5154990018	Do	04/30/84-04/30/84	REFUND DUE TO TOLL CHARGES	(23.78)	
06-24	5154990019	Do	05/01/84-05/31/84	REFUND DUE TO TOLL CHARGES	(25.19)	
08-14	5154990020	Do	06/01/84-06/30/84	REFUND DUE TO TOLL CHARGES	(76.16)	
09-14	5154990021	Do	07/01/84-07/31/84	REFUND DUE TO TOLL CHARGES	(89.24)	
03-07	5154990033	THE RECORD	02/05/85-02/05/86	REFUND DUE TO DUPLICATE PAYMENT	(140.00)	
					<b>EXPENSES FOR 2ND QUARTER</b>	
					OFFICIAL EXPENSES OF MEMBERS	(482.37)
					<b>TOTAL</b>	<b>142,743.09</b>



STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. EDOLPHUS TOWNS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
04-15	5101610014	Do	03/18/85	REPRINT OF OFFICIAL CERTIFICATES	85.00
04-15	5101610010	FEDERAL EXPRESS CORP	03/13/85	EXPRESS DELIVERY	27.50
04-15	5101610001	GENERAL SERVICES ADMINISTRATION	02/28/85	GSA PHONE LINES D.O.	201.91
04-15	5101610029	Do	02/28/85	FIS LINE SAGINAW OFFICE	48.12
04-15	5101610030	Do	02/28/85	FIS LINE BAY CITY OFFICE	24.06
04-15	5101610005	HOUSE OF REPRESENTATIVES RESTAURANT	01/04/85-02/28/85	OFFICIAL LUNCHEON W/CONSTITUENTS	146.73
04-15	5101610021	NEW YORK TELEPHONE	02/10/85-03/09/85	TELEPHONE SERVICE FOR D.O. CURRENT CHARGES	17.98
04-15	5101610022	Do	02/10/85-03/09/85	AT&T COMMUNICATIONS CURRENT CHARGES	149.00
04-15	5101610023	Do	03/10/85-04/09/85	TELEPHONE SERVICE FOR D.O. CURRENT CHARGES	20.19
04-15	5101610031	Do	03/10/85-04/09/85	AT&T COMMUNICATIONS CURRENT CHARGES	104.00
04-15	5101610002	NEW YORK TIMES	02/11/85-12/10/85	DAILY DELIVERY TO D.O. 93 PROSPECT PLACE CURRENT CHARGE	351.43
04-15	5101610025	OSI, INC.	03/05/85	BKLYN 11th C.D. SELECTED AD'S AND ED'S SELECTION, SORT, CHESHIRE LABELS	150.00
04-15	5101610011	Do	03/21/85	SELECTION, SORT, CHESHIRE LABELS	172.04
04-15	5101610012	Do	03/31/85	11TH CD. SELECTION, SORT CHESHIRE LABELS SELECTED AD'S AND ED'S	100.00
04-15	5101610027	BRENDA PILLOWS	03/15/85-03/19/85	REIMBURSE FOR TRAVEL FROM D.C. TO DISTRICT (BKLYN) VIA EASTERN SHUTTLE AND RETURN	17.00
04-15	5101610028	Do	03/15/85-03/19/85	REIMBURSE FOR TAXI FARES WHILE ENROUTE TO DISTRICT AND RETURN	13.50
04-15	5101610009	Do	03/25/85-03/27/85	REIMBURSE FOR TAXI FARES FOR OFFICIAL BUSINESS	7.00
04-15	5101610008	DIANE M PORTER	03/05/85	REIMBURSE FOR PARKING OF PERSONAL AUTO AT LAGUARDIA AIRPORT WHILE ENROUTE TO WASHINGTON	100.00
04-15	5101610007	Do	01/31/85	REIMBURSE FOR TRAVEL TO D.C. FROM BKLYN VIA EASTERN SHUTTLE AND RETURN.	69.96
04-15	5101610004	SAVIN CORPORATION	03/27/85	SUPPLIES FOR D.O.	50.00
04-15	5101610006	HENRY A SHEINKOPF	02/07/85	REIMBURSE FOR TRAVEL FROM NY TO WASH, D.C. VIA NEW YORK AIR.	29.40
04-15	5101610020	WESTERN UNION	04/01/85	OFFICIAL TELEGRAPH SERVICE	346.82
04-15	5101610015	WHEELBASE	01/26/85	MEMBERS OFFICIAL LEASE CAR IN DISTRICT (BKLYN)	50.00
04-15	5101620001	EDOLPHUS TOWNS	01/26/85-03/21/85	REIMBURSE FOR TAXI FARES FROM HOME TO LAGUARDIA TO WASH, D.C. AND RETURN	50.00
04-15	5101620002	Do	01/28/85	WASHINGTON, D.C. TO BROOKLYN, N.Y. COMMERCIAL AIR (EASTERN SHUTTLE)	50.00
04-15	5101620003	Do	01/31/85	WASHINGTON, D.C. TO BROOKLYN, N.Y. COMMERCIAL AIR (EASTERN SHUTTLE)	50.00
04-15	5101620028	Do	02/03/85-03/18/85	REIMBURSE FOR PURCHASING OF GAS FOR MEMBERS LEASED CAR IN DISTRICT (BKLYN)	121.35
04-15	5101620004	Do	02/04/85	BROOKLYN, N.Y. TO WASHINGTON, D.C. COMMERCIAL AIR (EASTERN SHUTTLE)	50.00
04-15	5101620005	Do	02/04/85	WASHINGTON, D.C. TO BROOKLYN, N.Y. COMMERCIAL AIR (EASTERN SHUTTLE)	50.00
04-15	5101620006	Do	02/04/85	BROOKLYN, N.Y. TO WASHINGTON, D.C. COMMERCIAL AIR (EASTERN SHUTTLE)	50.00
04-15	5101620007	Do	02/07/85	WASHINGTON, D.C. TO BROOKLYN, N.Y. COMMERCIAL AIR (EASTERN SHUTTLE)	50.00
04-15	5101620030	Do	02/08/85	REIMBURSE FOR TOLLS PAID WHILE ON OFFICIAL BUSINESS IN DISTRICT (BKLYN)	3.90
04-15	5101620029	Do	02/25/85	REIMBURSE FOR DINNER MEETING WITH CONSTITUENTS	25.80
04-15	5101620008	Do	03/05/85	BROOKLYN, N.Y. TO WASHINGTON, D.C. COMMERCIAL AIR (EASTERN SHUTTLE)	50.00
04-15	5101620009	Do	03/07/85	WASHINGTON, D.C. TO BROOKLYN, N.Y. COMMERCIAL AIR (EASTERN SHUTTLE)	50.00
04-15	5101620010	Do	03/11/85	BROOKLYN, NY TO WASHINGTON, D.C. COMMERCIAL AIR (EASTERN SHUTTLE)	75.00
04-15	5101620011	Do	03/12/85	WASHINGTON, D.C. TO BROOKLYN, N.Y. COMMERCIAL AIR (EASTERN SHUTTLE)	50.00
04-15	5101620012	Do	03/19/85	BROOKLYN, N.Y. TO WASHINGTON, D.C. COMMERCIAL AIR (EASTERN SHUTTLE)	50.00
04-15	5101620013	Do	03/20/85	WASHINGTON, D.C. TO BROOKLYN, N.Y. COMMERCIAL AIR (EASTERN SHUTTLE)	50.00
04-15	5101620014	Do	03/21/85	BROOKLYN, NY TO WASHINGTON, D.C. COMMERCIAL AIR (EASTERN SHUTTLE)	50.00
04-19	5101220030	DEMOCRATIC STUDY GROUP	01/01/85-03/31/85	RESEARCH SERVICES QUARTER YEAR INSTALLMENT	550.00
04-19	5107640012	CAROLYN J SMITH	03/04/85	REIMBURSE FOR TAXI FARES WHILE ATTENDING OFFICIAL MEETINGS FOR MEMBER	4.50
04-19	5107640009	Do	03/28/85-03/30/85	REIMBURSE FOR TRAVEL TO DISTRICT (BKLYN) VIA PRIVATE AUTO AND RETURN TO DC 500 MI AT 24/MI	120.00



04-19	5107640010	Do	03/28/85-03/30/85	REIMBURSE FOR TOLLS FROM DC TO BKLYN AND RETURN	20.00
04-19	5107640011	Do	03/29/85	REIMBURSE FOR DINNER MEETING WITH CONSTITUENTS	37.90
04-19	5107640012	Do	04/04/85	REIMBURSE FOR PARKING WHILE ATTENDING MEETING FOR MEMBER	6.00
04-22	5107760022	DIANE M PORTER	01/08/85-02/21/85	REIMBURSE FOR USE OF PRIVATE AUTO ATTENDING OFFICIAL MEETINGS FOR MEMBER 826 MILES @ .24	198.24
04-22	5107760024	ROBERT L WILLIAMS	02/05/85	REIMBURSE FOR SERVING TO MEMBER'S LEASE CAR IN DISTRICT	24.89
04-22	5107760023	Do	02/15/85-03/13/85	PHONE/INFORMATION FOR 93 PROSPECT PLACE	79.00
04-25	5109580002	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	DELIVERY SERVICE, 1726 LHOB	278.40
04-25	5109580003	NEW YORK TIMES	04/01/85-06/30/85	SUPPLIES FOR D.O. 93 PROSPECT PLACE	32.50
04-25	5109580004	THE WALDENE CO., INC.	04/02/85	SUPPLIES FOR D.O. 93 PROSPECT PLACE	116.45
04-26	5115560013	WESTERN UNION TELEGRAPH CO.	03/31/85	LOCAL TELEGRAPH SERVICE	90.75
04-26	5115560014	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	435.03
04-29	5115890620	STUYVESANT COMMUNITY ASSOCIATION	01/01/85-01/31/85	LOCAL EQUIPMENT SERVICE	172.88
04-29	5115890619	THE BROOKLYN UNION GAS CO.	04/01/85-04/30/85	275 STUYVESANT AVENUE BROOKLYN, NY 11221	400.00
04-30	5120900351	5120900351	04/01/85-04/30/85	RENT 93 PROSPECT PLACE BROOKLYN, NY 11217	1,410.00
04-30	5121520033	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,865.72
04-30	5116230016	BROOKLYN UNION GAS	02/05/85-04/09/85	CURRENT GAS USAGE FOR 93 PROSPECT PLACE	514.22
05-06	5116230015	CON EDISON	03/08/85-04/08/85	ELECTRICITY USAGE FOR 93 PROSPECT PLACE	508.94
05-06	5116230014	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/85-12/31/85	CONG'L CAUCUS FOR WOMEN 1985 DUES	83.61
05-06	5116230013	THE WALL STREET JOURNAL	01/03/85-12/31/85	MEMBERSHIP DUES 1985 ANNUAL DUES	650.00
05-06	5116230017	CALI COMMUNICATIONS, INC.	04/08/85-04/07/86	RENEWAL FOR WALL STREET	200.00
05-08	5126820011	DAVID R RAMAGE	03/23/85	SPECIAL REPORT ON ETHIOPIA	2,495.00
05-08	5126820012	GENERAL SERVICES ADMINISTRATION	03/22/85	CALLING CARDS, WILLIAMS	18.50
05-08	5126820013	OSI, INC.	04/10/85	FIS SERVICE FOR 93 PROSPECT STREET, BKLYN, N.Y. 3/31/85	209.55
05-08	5126820014	Do	04/12/85	111 H.C.D. SELECTION, SORT, & CHESHIRE LABELS/TOTAL MEETING - MAY 18	1,595.23
05-15	5130880020	POSTMASTER	04/23/85	111 H.C.D. SELECTION, SORT, & CHESHIRE LABELS/ETHIOPIAN MAILING FOR 5/4/85	1,723.32
05-22	5136530019	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	OFFICIAL POSTAGE	40.00
05-22	5136530017	BROOKLYN IN TOUCH INFORMATION CENTER	05/13/85-06/13/86	PHONES/INFORMATION SERVICE FOR DISTRICT OFFICE (93 PROSPECT PL) - MAY 1, 1985	278.40
05-22	5136530016	DAILY NEWS	03/19/85-08/19/85	RENEWAL SUBSCRIPTION (R ISSUES - 1 YEAR) FOR DISTRICT OFFICE	5.00
05-22	5136530018	FEDERAL EXPRESS CORP	04/18/85	SUBSCRIPTION (DAILY) FOR: 93 PROSPECT PLACE - 6 MONTHS (DISTRICT OFFICE)	62.40
05-22	5136530012	HOUSE OF REPRESENTATIVES RESTAURANT	03/07/85-03/26/85	OFFICIAL DELIVERY	14.00
05-22	5136530011	NEW YORK TELEPHONE	04/10/85-05/09/85	LEUNCHEON MEETINGS WITH CONSTITUENTS	145.80
05-22	5136530013	Do	04/10/85-05/09/85	TELEPHONES FOR DISTRICT OFFICE (APRIL 10 '85) - CURRENT CHARGES - LOCAL	163.13
05-22	5136530014	SAVIN CORPORATION	04/18/85	AT&T COMMUNICATIONS - DISTRICT OFFICE	16.50
05-22	5136530011	CAROLYN L SMITH	05/07/85	800 TONER-LANDA PROCESS TM SUPPLIES - FOR DISTRICT OFFICE	76.24
05-22	5137440029	DEMOCRATIC STUDY GROUP	05/01/85	REIMBURSE FOR LUNCHEON MEETING WITH CONSTITUENTS	55.00
05-22	5141400008	BARBARA JENELL HAMLETT	05/08/85-05/11/85	RESEARCH SERVICES	550.00
05-22	5141400009	Do	05/08/85-05/11/85	REIMB FOR ACCOMMODATIONS WHILE ATTENDING AIR FORCE ACADEMY ORIENTATION IN COLORADO SPRINGS,	71.01
05-22	5141400006	KAREN E JOHNSON	04/29/85	REIMB FOR FOOD WHILE ON ORIENTATION AFC/COLORADO	36.90
05-22	5141400007	Do	04/29/85	REIMB FOR PARKING OF PRIVATE CAR AT NAT'L AIRPORT	10.50
05-22	5141400004	Do	04/29/85	REIMB FOR FOOD WHILE ON TRAVEL IN THE DISTRICT	6.50
05-22	5141400005	Do	04/29/85-05/01/85	TRAVEL FROM DC TO NY VIA EASTERN SHUTTLE & RETURN	104.00
05-22	5141400002	Do	04/29/85-05/01/85	REIMB FOR TAXI FARE FROM LG TO BROADWAY	24.00
05-22	5141400001	Do	04/23/85	REIMB FOR TRAVEL FROM DC TO NY (LG)	52.00
05-22	5141400001	Do	04/23/85	REIMB FOR TRAVEL FROM DC TO NY (LG)	52.00
05-24	5141800003	CON EDISON	04/08/85-05/07/85	REIMB FOR TAXI FARES FROM LHOB OFFICE TO NAT'L AIRPORT TO LAGARDIA	10.00
05-24	5141800004	FEDERAL EXPRESS CORP.	04/23/85	CURRENT CHARGES FOR D.O. 418 - 5/7	77.92
05-24	5141800007	Do	04/23/85	FOR OFFICIAL EXPRESS SERVICE	25.00
05-24	5141800004	Do	04/29/85	FOR OFFICIAL DELIVERY 4/29/85	14.00
05-24	5141800002	HENRY A SHEINOFF	04/11/85-04/17/85	REIMBURSE FOR TAXI FARES FROM HOME TO LA AIRPORT TO LHOB OFFICE	20.90
05-24	5141800001	Do	03/22/85-04/24/85	REIMBURSE FOR TRAVEL FROM N.Y. TO D.C. & RETURN	127.00
05-24	5141800003	STANDARD COFFEE SERVICE	04/22/85	COFFEE & SUPPLIES FOR CONSTITUENTS/VISITORS	63.34
05-24	5141800006	THE WALDENE CO., INC.	03/25/85-05/11/85	SUPPLIES FOR D.O. 93 PROSPECT PL. PAPER PRODUCTS	78.80
05-24	5141800002	EDOLPHUS TOWNS	04/03/85-04/29/85	REIMBURSE FOR PAYMENT OF TOLLS ON OFFICIAL BUSINESS	9.00
05-24	5141800001	Do	04/03/85-04/29/85	REIMBURSE FOR PURCHASE OF GAS FOR MEMBER'S LEASED CAR IN DISTRICT	126.85

STATEMENT OF DISBURSEMENTS

(S) Amount

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
05-24	5141980003	Do	04/12/85-05/11/85	REIMBURSE OF PARKING OF AUTOMOBILE ON OFFICIAL BUSINESS	9.50
05-31	5142340015	EASTERN WINGS AIRLINE	04/01/85	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR (EASTERN SHUTTLE)	50.00
05-31	5142340016	Do	04/04/85	MEMBER'S TRAVEL WASH, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE)	52.00
05-31	5142340017	Do	04/04/85	MEMBER'S TRAVEL BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR (EASTERN SHUTTLE)	52.00
05-31	5142340018	Do	04/16/85	MEMBER'S TRAVEL WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE)	52.00
05-31	5142340019	Do	04/17/85	MEMBER'S TRAVEL BROOKLYN, NY TO WASHINGTON, D.C. COMMERCIAL AIR (EASTERN SHUTTLE)	52.00
05-31	5142340020	Do	04/17/85	MEMBER TRAVEL WASHINGTON, D.C. TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE)	52.00
05-31	5142340021	Do	04/18/85	MEMBER'S TRAVEL WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE)	75.00
05-31	5142340022	Do	04/18/85	MEMBER'S TRAVEL BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR (EASTERN SHUTTLE)	52.00
05-31	5142340023	Do	04/19/85	MEMBER'S TRAVEL WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE)	52.00
05-31	5142340024	Do	04/23/85	MEMBER'S TRAVEL BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR (EASTERN SHUTTLE)	52.00
05-31	5142340025	Do	04/25/85	MEMBER'S TRAVEL WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE)	52.00
05-31	5142340026	Do	04/29/85	MEMBER'S TRAVEL BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR (EASTERN SHUTTLE)	52.00
05-31	5142340027	Do	04/30/85	MEMBER'S TRAVEL WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE)	52.00
05-31	5142340029	Do	04/30/85	MEMBER'S TRAVEL WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE)	100.00
05-31	5142340030	Do	04/30/85	MEMBER'S TRAVEL WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE)	787.02
05-31	5148300020	EDOLPHUS TOWNS	04/01/85-04/30/85	REIMBURSE FOR TAXI FARE FROM HOME TO LAGUARDIA TO NAT'L AIRPORT & RETURN	100.00
05-31	5148300021	MID-COUNTY MOTORS, INC.	05/01/85-05/31/85	EXPENSES FOR 1985 PARK AVE BUICK - MEMBERS LEASED CAR IN DISTRICT (BKLYN) EFFECTIVE 5/1/85.	67
05-31	5148510002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	400.00
05-31	5149890627	STUYVESANT COMMUNITY ASSOCIATION	05/01/85-05/30/85	RENT 275 STUYVESANT AVE BROOKLYN NY 11221	1,410.00
05-31	5149890626	THE BROOKLYN UNION GAS CO.	05/01/85-05/30/85	RENT 93 PROSPECT PLACE BROOKLYN, NY 11217	436.23
05-31	5150450014	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	100.78
05-31	5150750007	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	2,074.35
05-31	51593900349	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		296.61
05-31	51594310013	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		7.80
05-31	51594720035	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		191.61
06-11	5159670012	NEW YORK TELEPHONE	05/10/85-06/09/85	CURRENT CHARGES FOR 93 PROSPECT PLACE	10.23
06-11	5159670013	Do	05/10/85-06/09/85	AT&T	7.41
06-11	5159670014	NEW YORK TIMES	05/24/85	FOR CONG. FORUM ON CRIME NOTICE CHESHIRE LABELLING	2,918.00
06-11	5159670010	ROBERT CALI	05/20/85	REIMBURSE FOR LUNCHEON MEETING WITH CONSTITUENTS	63.85
06-11	5159670008	EDOLPHUS TOWNS	05/20/85	REIMBURSE FOR PARKING WHILE ON OFFICIAL BUSINESS	3.50
06-11	5159670009	Do	04/30/85	GSA PHONE SERVICE FOR 93 PROSPECT PLACE	126.21
06-17	5163830005	GENERAL SERVICES ADMINISTRATION	04/30/85	NAME & ADDRESS ENTRIES	633.54
06-17	5163830006	ITT DIALCOM	04/30/85	SELECTION, SORT, CHESHIRE LABELS	176.59
06-17	5163830008	OSI, INC.	05/10/85	11TH CD SELECTION, SORT, CHESHIRE	1,371.86
06-17	5163830009	Do	05/17/85	MESSENGER SERVICE	14.00
06-17	5163830007	RE-PETE	04/02/85-04/22/85	OFFICIAL POSTAGE	110.00
06-17	5165840011	POSTMASTER	05/28/85	REIMBURSE FOR TRAVEL FROM DISTRICT (NY) TO WASH, DC VIA EASTERN SHUTTLE & RETURN	104.00
06-20	5170560006	MARY A. ROBERTS	06/11/85	REIMBURSE FOR FOOD WHILE ON OFFICIAL BUSINESS IN WASH, DC	22.62
06-21	5170530001	Do	07/31/84-07/31/85	INSURANCE PREMIUM FOR MEMBERS RECENTLY LEASED CAR IN DISTRICT - NO 284550-01	90.00
06-21	5170530001	AMERICAN MUTUAL INS CO OF BOSTON	04/09/85-06/13/85	FOR USAGE AT 93 PROSPECT PL - H1815-29201	204.11
06-21	5170530002	BROOKLYN UNION GAS	06/12/85	DISTRICT-WIDE 6/22 BILINGUAL MEETING CARD	3,216.00
06-21	5170530002	CALL COMMUNICATIONS, INC.	06/10/85	FOR BKLYN - 11TH CD SELECTION, SORT, CHESHIRE LABELS	150.00

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. EDOLPHUS TOWNS—Con.

03/31/85-05/29/85	METER USAGE CHARGE FOR DISTRICT OFFICE	66.88
03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	189.95
03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	27
03/01/85-03/31/85	LOCAL TOLL SERVICE	86
03/01/85-03/31/85	LOCAL TOLL SERVICE	15.63
06/01/85-06/30/85	RENT 275 STUYVESANT AVE BROOKLYN NY 11221	400.00
06/01/85-06/30/85	RENT 93 PROSPECT PLACE BROOKLYN NY 11217	990.00
01/17/85-06/11/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBERS AS PER CONTRACT	2,723.49
06/01/85-06/30/85		1,962.48
06/01/85-06/30/85		260.64

**EXPENDITURES FOR 2ND QUARTER**

<b>SALARIES</b>		
LBJ INTERNS		905.33
MEMBERS CLERK HIRE		97,469.85
<b>EXPENSES</b>		
OFFICIAL EXPENSES OF MEMBERS		47,392.18
<b>TOTAL</b>		<b>145,767.16</b>

06-21	5170530004	SAVIN CORPORATION	04/01/85-06/30/85
06-25	5175500012	CHESSPEAKE & POTOMAC TELEPHONE CO.	04/01/85-06/30/85
06-25	5175400015	Do	04/01/85-06/30/85
06-25	5175770025	Do	04/01/85-06/30/85
06-25	5176700009	STUYVESANT COMMUNITY ASSOCIATION	06/01/85-06/30/85
06-27	5177890636	THE BROOKLYN UNION GAS CO	06/01/85-06/30/85
06-28	5178010008	AT&T INFORMATION SYSTEMS	01/17/85-06/11/85
06-30	5179900350	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85
06-30	5182450033	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85

**OFFICE OF THE HON. JAMES A TRAFICANT JR**

<b>SALARIES</b>		
ALLEN, BARBARA A		7,999.99
BIRDER, M. CRESCEN		3,833.33
BOBBY, JACQUELYN MARIE		5,000.01
BUCCELLA, GEORGE F.		3,999.99
CHAPPELLA, ANDREW		3,750.00
DIBLASIO, HENRY A.		8,333.34
Do		4,166.67
DOUGLAS, ROBERT A., JR.		6,999.99
FROST, HUGH ALBERT		2,499.99
GERME, SCOTT		5,333.33
GRIFFITHS, JOY M		4,200.00
INZANA, ELISA A.		2,166.66
Do		1,125.00
KOVACHIK, LINDA J.		3,000.00
LANCASTER, JAMES R., JR.		1,250.00
MANENTE, BETTY N.		4,250.01
MARCOE, PAUL P.		4,583.33
O'NESTI, CHARLES PATRICK		8,499.99
PEARCE, WILLIAM BURT		5,499.99
SARPA, FAYE LULU		2,000.01
SINORA, SHIRLEY ANN		3,150.00
SPENCE, CARL EDWARDS		2,400.00
YAVORSKY, DENISE YVONNE		1,000.00
YAVORSKY, GRACE MARIE		5,000.01

<b>EXPENSES</b>			
OHIO BELL		167.37	
04-15	5093810027	OHIO BELL CHARGES FOR NILE COMMERCIAL (652-9149)	33.60
04-15	5093810023	FOREIGN EXCHANGE SERVICE CHARGES FROM OHIO BELL	55.46
04-15	5093810028	OHIO BELL CHARGES FOR NILE COMMERCIAL LINES (652-9149)	9.28
04-15	5093810029	AT&T COMMUNICATIONS CHARGES FOR NILE COMMERCIAL LINES (652-9149)	305.87
04-15	5093810025	OHIO BELL CHARGES FOR YOUNGSTOWN COMMERCIAL LINES (788-2414)	40.87
04-15	5093810026	AT&T TELEPHONE CHARGES FOR YOUNGSTOWN COMMERCIAL LINES (788-2414)	

STATEMENT OF DISBURSEMENTS

( \$ ) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
04-15	5093810024	UNITED TELEPHONE COMPANY OF OHIO.	02/07/85-03/01/85	TELEPHONE INSTALLATION AND MONTHLY CHARGES FOR WARREN EXCHANGE IN NILE OFFICE	427.11
04-15	5101620018	CANTRELL/CUTTER PRINTING, INC.	03/14/85	BROCHURE PRINTING SERVICES	329.61
04-15	5101620019	CONGRESSIONAL QUARTERLY INC.	03/01/85-02/28/86	SUBSCRIPTION FOR WASHINGTON OFFICE	599.00
04-15	5101620015	IMPERIAL SERVICE SYSTEMS, INC.	02/01/85-02/28/85	CLEANING SERVICES FOR NILES DISTRICT OFFICE	7.50
04-15	5101620016	Do	02/01/85-02/28/85	CLEANING SERVICES FOR YOUNGSTOWN DISTRICT OFFICE	22.50
04-15	5101620017	ZACK MARTIN SIGNS	02/27/85	PAINT AND LETTERING OF SIGNS FOR NILES OFFICE.	125.00
04-16	5102610023	FEDERAL EXPRESS CORP	03/14/85	OVERNIGHT DELIVERY SERVICES	14.00
04-16	5102610024	CHARLES PATRICK O'NESTI.	03/18/85-03/21/85	YOUNGSTOWN-DC YOUNGSTOWN OFFICIAL MILEAGE WHILE IN PRIVATE AUTO 712 MILES AT 24/MI - TOLLS	180.38
04-16	5102610025	Do	03/21/85-03/28/85	YOUNGSTOWN-DC YOUNGSTOWN OFFICIAL MILEAGE WHILE IN PRIVATE AUTO 712 MILES AT 24/MI - TOLLS	180.38
04-19	5105200022	IMPERIAL SERVICE SYSTEMS, INC.	03/01/85-03/31/85	CLEANING SERVICES FOR YOUNGSTOWN OFFICE	45.00
04-19	5105200023	Do	03/01/85-03/31/85	CLEANING SERVICES FOR NILES OFFICE.	42.00
04-19	5105200024	J.D. WINDOW CLEANING & JANITORIAL SERVICE.	03/22/85	WINDOW CLEANING SERVICES FOR YOUNGSTOWN OFFICE	14.00
04-25	5109580006	CANTRELL/CUTTER PRINTING, INC.	04/08/85	PRINTING SERVICES	100.00
04-25	5109580008	NEWPORT PROFESSIONAL CENTER	03/08/85	LETTERING COSTS FOR CONGRESSIONAL OFFICE	30.00
04-25	5109580009	OHIO BELL	03/29/85-04/28/85	NILES TELEPHONE SERVICE CHARGES FROM OHIO BELL (652-9149)	47.60
04-25	5109580010	Do	03/29/85-04/28/85	NILES TELEPHONE SERVICE CHARGES FROM AT&T (642-9149)	2.00
04-26	5109580007	UNITED TELEPHONE COMPANY OF OHIO.	04/01/85	TELEPHONE SERVICE FOR NILES OFFICE (WARREN EXCHANGE - 399-3513)	185.00
04-26	5116560001	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	393.25
04-29	5115890622	NEWPORT PROFESSIONAL CENTER	04/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	202.77
04-30	5113660011	HOUSE RECORDING STUDIO	04/01/85-04/30/85	11 OVERHILL RD YOUNGSTOWN OH 44512	1,380.00
04-30	5120900403	(STATIONERY ALLOWANCE CHARGED)	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	65.00
05-07	5122340014	DAVID R RAMAGE	04/01/85-04/30/85	PRINTING SERVICES FOR CALLING CARDS	314.94
05-07	5122340013	FEDERAL EXPRESS CORP	04/08/85	OVERNIGHT DELIVERY SERVICES	423.04
05-07	5122340011	NEWPORT PROFESSIONAL CENTER	02/01/85-02/28/85	GAS AND ELECTRICITY CHARGES FOR THE YOUNGSTOWN OFFICE	37.00
05-07	5122340011	Do	04/01/85-04/04/85	REIMBURSEMENT FOR OFFICIAL MILEAGE WHILE TRAVELING IN PRIVATE AUTO TO OH, 712 MILES, TOLLS	290.00
05-07	5122340012	Do	04/21/85-04/24/85	712 MI @ 24/MI TOLLS	179.28
05-07	5122340010	JAMES A. TRAFICANT JR	01/07/85-03/31/85	OFFICIAL MILEAGE WHILE TRAVELING IN PRIVATE AUTO, 495 MI @ 24 PER MILE	118.80
05-08	5126920016	AT&T INFORMATION SYSTEMS	01/23/85-03/11/85	EQUIPMENT CHARGES AND INSTALLATION CHARGES FOR YOUNGSTOWN AND NILES DISTRICT OFFICES	118.80
05-08	5126920017	Do	03/12/85-04/11/85	YOUNGSTOWN	719.36
05-08	5126920018	JACQUELYN MARIE BOBBY	04/15/85	EQUIPMENT CHARGES FOR YOUNGSTOWN AND NILE DISTRICT OFFICES YOUNGSTOWN NILES	261.24
05-20	5134640003	CANTRELL/CUTTER PRINTING, INC.	04/30/85	REIMBURSEMENT FOR PURCHASE OF MINI-CASSETTE'S OF OFFICIAL USE	12.20
05-20	5134640001	OHIO BELL	04/30/85	PRINTING SERVICES FOR NEWSLETTER	4,703.13
05-20	5134640002	Do	04/29/85-05/28/85	OHIO BELL CHARGES FOR NILES DISTRICT OFFICE PHONE SERVICE	39.14
05-22	5141400011	BENCHMARK SYSTEMS	04/29/85-05/28/85	AT&T CHARGES FOR NILES DISTRICT OFFICE PHONE SERVICE	7.92
05-22	5141400010	COMDOC	04/26/85	COMPUTER RIBBONS	108.00
05-22	5141400013	FEDERAL EXPRESS CORP	04/18/85	TONER PURCHASE FOR COPY MACHINE IN YOUNGSTOWN DISTRICT OFFICE	123.40
05-22	5141400014	GENERAL SERVICES ADMINISTRATION	04/12/85	OVERNIGHT DELIVERY CHARGES	25.00
05-22	5141400012	NEWPORT PROFESSIONAL CENTER	03/31/85	NILES FTS SERVICE	40.14
05-24	5142400033	DALPE ENGRAVING SYSTEMS	03/01/85-03/31/85	GAS & ELECTRIC CHARGES FOR YOUNGSTOWN DISTRICT OFFICE	208.04
05-24	5142400036	IMPERIAL SERVICE SYSTEMS, INC.	05/01/85	PRINTING SERVICES FOR STAFF NAME TAGS	78.75
05-24			04/16/85	WINDOW CLEANING CHARGES	8.00

05-24	5142400034	OHIO BELL	04/13/85-05/12/85	OHIO BELL SERVICES FOR YOUNGSTOWN DISTRICT OFFICE TELEPHONE.....	293.11
05-24	5142400035	Do	04/11/85-05/12/85	AT&T COMMUNICATIONS SYSTEMS CHARGES FOR YOUNGSTOWN TELEPHONE SERVICE.....	14.89
05-24	5142400032	TODD/ALLAN PRINTING	04/11/85	CONSTITUENT VISITOR BROCHURE PRINTING CHARGES.....	349.00
05-31	5148480014	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	1.40
05-31	5148560003	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE.....	33.96
05-31	5148850001	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES.....	6.00
05-31	5149890629	NEWPORT PROFESSIONAL CENTER	05/01/85-05/30/85	RENT 11 OVERHILL RD YOUNGSTOWN OH 44512.....	1,380.00
05-31	5149890628	422 OFFICES INC	05/01/85-05/30/85	RENT 918 YOUNGSTOWN-WARREN RD NILES OH 44446.....	650.00
05-31	5150540001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE.....	217.63
05-31	5150730028	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	13.01
05-31	5151900403	EQUIPMENT ALLOWANCE CHARGED	05/01/85-05/31/85	REIMBURSEMENT FOR COFFEE, CREAMER AND FILTERS FOR CONSTITUENTS.....	4,195.29
05-31	5154310034	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	OVERNIGHT DELIVERY SERVICE.....	309.32
06-06	5155610002	BARBARA A ALLEN	05/02/85	JANITORIAL SERVICE FOR APRIL FOR YOUNGSTOWN AND NILES DISTRICT OFFICE.....	10.11
06-06	5155610005	FEDERAL EXPRESS CORP	04/01/85-04/30/85	JANITORIAL MILEAGE WHILE TRAVELING FROM YOUNGSTOWN, OHIO TO WASHINGTON AND RETURN 2848 MILES.....	14.00
06-06	5155610006	IMPERIAL SERVICE SYSTEMS, INC.	04/27/85-05/24/85	OFFICIAL BELL CHARGES FOR YOUNGSTOWN DISTRICT OFFICE PHONE SERVICE LOCAL.....	684.14
06-06	5155610004	CHARLES PATRICK O'NESTI	05/13/85-06/09/85	AT&T COMM.....	214.45
06-06	5155610007	OHIO BELL TELEPHONE	04/05/85-06/09/85	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 377 MILES AT .24/MI.....	53.71
06-06	5155610008	J.A. TRAFICANT JR	05/01/85-04/12/85	MONTHLY TONER AND TONER BAGS FOR MODEL 566 COPIER IN NILES DISTRICT OFFICE.....	90.48
06-06	5155610001	UNITED TELEPHONE COMPANY OF OHIO	05/20/85	OVERNIGHT DELIVERY SERVICE.....	187.23
06-19	5169830024	COMDOC	05/06/85	OVERNIGHT DELIVERY SERVICE.....	123.40
06-21	5169470009	FEDERAL EXPRESS CORP	05/10/85	OVERNIGHT DELIVERY SERVICE.....	14.00
06-21	5169470008	Do	05/14/85	OVERNIGHT DELIVERY SERVICE.....	16.50
06-21	5169470010	Do	05/29/85-06/28/85	AT&T.....	34.00
06-21	5169470011	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE.....	19.42
06-21	5195470012	OHIO BELL TELEPHONE	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE.....	217.43
06-25	5175440001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	7.86
06-25	5175500010	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	8.58
06-25	5175850001	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE.....	19.63
06-25	5176520001	Do	04/01/85	LOCAL EQUIPMENT CHARGE.....	260.00
06-27	5177210005	DESIGNS UNLIMITED	05/01/85-05/31/85	SIGN FOR YOUNGSTOWN DISTRICT OFFICE.....	42.00
06-27	5177210005	IMPERIAL SERVICE SYSTEMS, INC	05/01/85-05/31/85	JANITORIAL SERVICE FOR MAY FOR NILES DISTRICT OFFICE.....	8.00
06-27	5177210001	J.D. WINDOW CLEANING & JANITORIAL SERVICE	04/01/85-04/30/85	WINDOW CLEANING FOR YOUNGSTOWN DISTRICT OFFICE.....	177.14
06-27	5177210003	NEWPORT PROFESSIONAL CENTER	06/01/85-06/30/85	GAS AND ELECTRIC USAGE FOR THE MONTH OF APRIL.....	187.98
06-27	5177210002	UNITED TELEPHONE COMPANY OF OHIO	06/01/85-06/30/85	MONTHLY CHARGES FOR WARREN EXCHANGE.....	1,380.00
06-27	5177890637	NEWPORT PROFESSIONAL CENTER	01/15/85-06/11/85	RENT 11 OVERHILL RD YOUNGSTOWN OH 44512.....	2,239.09
06-28	5178010004	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBERS AS PER CONTRACT.....	1,522.57
06-30	5179004007	EQUIPMENT ALLOWANCE CHARGED	06/01/85-06/30/85	REIMBURSEMENT FOR COFFEE, CREAMER AND FILTERS FOR CONSTITUENTS.....	19.50
06-30	5182200024	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85	OVERNIGHT DELIVERY SERVICE.....	488.09
06-30	5182450013	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	OVERNIGHT DELIVERY SERVICE.....	10.11

				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE.....	100,041.64
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS.....	29,138.13
				TOTAL	129,179.77
				SALARIES	
				MEMBERS CLERK HIRE.....	2,200.00
				TEMPORARY EMPLOYEE.....	3,450.00
				STAFF ASSISTANT.....	6,099.99
				STAFF ASSISTANT.....	

OFFICE OF THE HON. ROBERT TRAXLER

SALARIES

AU COIN, STACY.....

BACHULA, GARY R.....

BIERLEIN, JOHN FRANCIS.....

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
				LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.		
				OFFICE OF THE HON. ROBERT TRAXLER—Con.		
		BREEN, SALLY JO	04/01/85-06/30/85	STAFF ASSISTANT	5,000.01	5,000.01
		EARLY, DENNIS JAMES	04/01/85-06/30/85	STAFF ASSISTANT	5,000.01	5,000.01
		HANSON, THOMAS B.	04/18/85-06/30/85	STAFF ASSISTANT	2,838.90	2,838.90
		HARE, DONALD L.	04/01/85-06/30/85	STAFF ASSISTANT	16,500.00	16,500.00
		HEWITT, RUBEN D.	04/01/85-06/30/85	STAFF ASSISTANT	5,000.01	5,000.01
		HOFFMAN, ANN MARIE	04/01/85-06/30/85	STAFF ASSISTANT	5,000.01	5,000.01
		KOSTICK, JULIE A.	05/01/85-06/16/85	STAFF ASSISTANT	1,686.67	1,686.67
		LORE, KEELEY I.	05/01/85-05/31/85	D.C. INTERN	970.00	970.00
		Do	06/17/85-06/30/85	STAFF ASSISTANT	452.67	452.67
		MAHAN, KELLY E.	06/01/85-06/30/85	TEMPORARY EMPLOYEE	1,100.00	1,100.00
		MERKOWITZ, DAVID R.	05/01/85-05/31/85	PART-TIME EMPLOYEE	500.00	500.00
		OPHEIM, KARL M.	04/01/85-06/30/85	STAFF ASSISTANT	3,999.99	3,999.99
		PORTER, PAULETTE D.	04/01/85-06/30/85	STAFF ASSISTANT	6,300.00	6,300.00
		PRESLEY, BEVERLY A.	04/01/85-06/30/85	STAFF ASSISTANT	3,999.99	3,999.99
		RICHARDSON, ERIC NATHAN	06/17/85-06/30/85	STAFF ASSISTANT	952.67	952.67
		SAVAGE, PAUL THOMAS	05/01/85-05/31/85	D.C. INTERN	970.00	970.00
		SCHWARTZ, DENNIS R.	04/01/85-06/30/85	STAFF ASSISTANT	3,999.99	3,999.99
		STRINGFIELD, SALLY ANN	04/01/85-06/30/85	STAFF ASSISTANT	300.00	300.00
		SZEMRAJ, ROGER R.	04/01/85-06/30/85	STAFF ASSISTANT	6,300.00	6,300.00
		VOISINE, LOIS M.	04/01/85-06/30/85	STAFF ASSISTANT	5,000.01	5,000.01
		WOOD, MARY E.	04/01/85-06/30/85	STAFF ASSISTANT	5,000.01	5,000.01
				REIMBURSEMENT TO MEMBER FOR OFFICIAL AIRLINE TRAVEL ONE WAY, DC TO SAGINAW	172.00	172.00
				REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	178.95	178.95
				PHOTO DUPLICATION SERVICES FOR CONSTITUENT USE	23.20	23.20
				AG PUBLICATION LIST (BULLETINS)	1,949.00	1,949.00
				T&T COMMUNICATIONS TOLL CHARGES DC OFFICE	254.61	254.61
				C&P TELEPHONE CO. TOLL CHARGES	.82	.82
				REIMB TO MEMBER FOR OFFICIAL AIRLINE TRAVEL ROUND TRIP TO DISTRICT -DC-SAGINAW-DC	344.00	344.00
				REIMB TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	176.62	176.62
				CARFARE	8.00	8.00
				GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	14.00	14.00
				OFFICIAL BUSINESS, PRIVATE AUTO 186 MILES @ .20¢ PER MILE	37.20	37.20
				EQUIPMENT	69.63	69.63
				CURRENT CHARGES SAGINAW DISTRICT OFFICE	79.17	79.17
				AT&T COMM SAGINAW DISTRICT OFFICE	3.18	3.18
				CURRENT CHARGES SAGINAW OFFICE	67.79	67.79
				AT&T COMM SAGINAW OFFICE	17.73	17.73
				CURRENT CHARGES BAY CITY OFFICE	62.06	62.06
				AT&T COMM BAY CITY OFFICE	11.10	11.10
				CAB FARE	8.00	8.00
				REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	116.48	116.48
				REIMBURSEMENT TO MEMBER FOR OFFICIAL AIRLINE TRAVEL ROUNDTRIP - DC TO SAGINAW	344.00	344.00
				EXPENSES		
04-03	5085800028	BOB TRAXLER	03/12/85	REIMBURSEMENT TO MEMBER FOR OFFICIAL AIRLINE TRAVEL ONE WAY, DC TO SAGINAW	172.00	172.00
04-03	5085800029	Do	03/12/85-03/16/85	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	178.95	178.95
04-05	5086820029	ATLAS PHOTO COMPANY	03/04/85	PHOTO DUPLICATION SERVICES FOR CONSTITUENT USE	23.20	23.20
04-05	5086820030	DAVID R RAMAGE	03/07/85	AG PUBLICATION LIST (BULLETINS)	1,949.00	1,949.00
04-05	5086830018	C & P TELEPHONE	01/01/85-01/31/85	T&T COMMUNICATIONS TOLL CHARGES DC OFFICE	254.61	254.61
04-05	5086830019	Do	01/01/85-01/31/85	C&P TELEPHONE CO. TOLL CHARGES	.82	.82
04-11	5094400002	BOB TRAXLER	03/21/85-03/25/85	REIMB TO MEMBER FOR OFFICIAL AIRLINE TRAVEL ROUND TRIP TO DISTRICT -DC-SAGINAW-DC	344.00	344.00
04-11	5094400001	Do	03/22/85-03/25/85	REIMB TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	176.62	176.62
04-11	5094400003	Do	03/25/85	CARFARE	8.00	8.00
04-11	5094400004	Do	03/25/85	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	14.00	14.00
04-15	5093810030	KARL M OPHEIM	03/01/85-03/18/85	OFFICIAL BUSINESS, PRIVATE AUTO 186 MILES @ .20¢ PER MILE	37.20	37.20
04-15	5101620020	AT&T INFORMATION SYSTEMS	02/06/85-03/05/85	EQUIPMENT	69.63	69.63
04-15	5101620021	MICHIGAN BELL TELEPHONE CO.	02/04/85-03/03/85	CURRENT CHARGES SAGINAW DISTRICT OFFICE	79.17	79.17
04-15	5101620022	Do	02/04/85-03/03/85	AT&T COMM SAGINAW DISTRICT OFFICE	3.18	3.18
04-15	5101620023	Do	03/04/85-04/03/85	CURRENT CHARGES SAGINAW OFFICE	67.79	67.79
04-15	5101620024	Do	03/04/85-04/03/85	AT&T COMM SAGINAW OFFICE	17.73	17.73
04-15	5101620025	Do	03/04/85-04/03/85	CURRENT CHARGES BAY CITY OFFICE	62.06	62.06
04-15	5101620026	Do	03/04/85-04/03/85	AT&T COMM BAY CITY OFFICE	11.10	11.10
04-18	5102590001	BOB TRAXLER	03/29/85	CAB FARE	8.00	8.00
04-18	5102590002	Do	03/29/85-04/01/85	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	116.48	116.48
04-18	5102590003	Do	03/29/85-04/01/85	REIMBURSEMENT TO MEMBER FOR OFFICIAL AIRLINE TRAVEL ROUNDTRIP - DC TO SAGINAW	344.00	344.00
04-18	5102590004	Do	03/29/85-04/01/85	REIMBURSEMENT TO MEMBER FOR OFFICIAL AIRLINE TRAVEL ROUNDTRIP - DC TO SAGINAW	344.00	344.00

04-18	5102590004	Do	04/01/85	CAB FARE	8.00
04-19	5105200025	RUBEN HEWITT	03/31/85	MILES TRAVELING IN 8TH DISTRICT OFFICIAL BUSINESS - 1350 MILES AT 20¢ PER MILE	270.00
04-19	5107480021	LOIS M VOISINE	03/19/85	REIMB TO STAFF MEMBER FOR PARKING WHILE ON OFFICIAL TRAVEL	7.00
04-22	5106210001	DON HARE	03/19/85	728 OFFICIAL IN-DISTRICT MILES PRIVATE AUTO AT 20¢ PER MILE	145.60
04-25	5113350011	SALLY JO GREEN	03/19/85	REIMBURSEMENT TO STAFF MEMBER FOR MEAL WHILE ON OFFICIAL TRAVEL	20.43
04-25	5113350012	Do	03/19/85	REIMBURSEMENT TO STAFF MEMBER FOR LODGING WHILE ON OFFICIAL TRAVEL	36.24
04-25	5113350013	Do	03/20/85	188 MI @ 20 DETROIT-BAY CITY-DETROIT	37.60
04-25	5113350014	Do	03/19/85	REIMBURSEMENT TO STAFF MEMBER FOR MEAL WHILE ON OFFICIAL TRAVEL	31.63
04-25	5113350015	Do	03/19/85	REIMBURSEMENT TO STAFF MEMBER FOR MEAL WHILE ON OFFICIAL TRAVEL	21.63
04-26	5115640016	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85	LOCAL TELEPHONE SERVICE	247.90
04-26	5116520016	Do	01/01/85	LOCAL EQUIPMENT CHARGE	169.87
04-30	5120900299	(STATIONERY ALLOWANCE CHARGED)	04/01/85	LOCAL EQUIPMENT CHARGE	2,124.86
04-30	5121520034	(STATIONERY ALLOWANCE CHARGED)	04/01/85	LOCAL EQUIPMENT CHARGE	475.21
05-06	5119220002	Do	04/11/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS	39.12
05-06	5119220003	Do	04/11/85	CABFARE	10.00
05-06	5119220001	Do	04/11/85	REIMBURSEMENT TO STAFF MEMBER FOR OFFICIAL TRAVEL ROUNDTRIP DC-DETROIT-DC	178.00
05-06	5119220004	BOB TRAXLER	04/04/85	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	401.91
05-06	5119220005	Do	04/04/85	ROUNDTRIP AIR TRAVEL BY MEMBER OFFICIAL BUSINESS DC-SAG-DC	324.00
05-06	5119220006	Do	04/09/85	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	21.00
05-06	5119220005	Do	04/14/85	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	19.00
05-06	5120810023	Do	04/18/85	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	128.75
05-06	5120810024	Do	04/22/85	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	379.00
05-06	5120810025	Do	04/22/85	OFFICIAL AIRLINE TRAVEL BY MEMBER ROUNDTRIP DC-SAG-DC	8.00
05-06	5121680013	RUBEN HEWITT	04/01/85	MILES TRAVELED IN 8TH DISTRICT OFFICIAL BUSINESS 960 MILES AT 20/MI	192.00
05-06	5123730009	ATLAS PHOTO COMPANY	04/11/85	PHOTO DUPLICATION SERVICE FOR CONSTITUENT USE	24.75
05-06	5123730010	DAVID R RAMAGE	04/19/85	RECORD REPRINTS 5,000	260.50
05-06	5123730011	FEDERAL EXPRESS CORP	04/08/85	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS USE	21.50
05-06	5123730012	GENERAL SERVICES ADMINISTRATION	04/08/85	FTS LINE SAGINAW OFFICE USE	48.12
05-06	5123730013	Do	03/31/85	FTS LINE BAY CITY OFFICE USE	24.06
05-06	5123730014	Do	03/31/85	MI BELL	75.04
05-06	5123730015	MICHIGAN BELL TELEPHONE CO.	04/04/85	AT&T COMM	11.12
05-06	5123730016	Do	04/04/85	MI BELL CURRENT CHARGES	89.31
05-06	5123730017	Do	04/04/85	AT&T COMM	6.89
05-06	5123730018	Do	04/04/85	DELIVERY SERVICE	34.00
05-06	5123730019	NEW YORK TIMES	06/01/85	ANNUAL SUBSCRIPTION RENEWAL TO AIRLINE SCHEDULE GUIDE	44.00
05-06	5123730020	OFFICIAL AIRLINE GUIDES, INC	04/11/85	REIMBURSEMENT TO STAFF MEMBER FOR OFFICIAL TRAVEL, ROUND TRIP AIR, DC-DTW-DC	178.00
05-06	5123730021	ROGER SZEJRAJ	04/11/85	REIMBURSEMENT TO STAFF MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	74.76
05-06	5123730022	Do	04/11/85	PARKING WHILE ON OFFICIAL TRAVEL	9.00
05-06	5123730023	Do	04/12/85	GASOLINE PURCHASE BY STAFF MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	12.50
05-06	5123730024	BOB TRAXLER	04/21/85	REIMBURSEMENT TO MEMBER FOR GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT LEASED AUTO	19.18
05-08	5127470008	Do	04/25/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	252.03
05-08	5127470009	Do	04/29/85	ONE WAY OFFICIAL AIRLINE TRAVEL SAGINAW-DETROIT-DC BY MEMBER	162.00
05-08	5127470007	Do	04/29/85	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	19.00
05-08	5127470009	Do	04/29/85	CABFARE	8.00
05-14	5130420010	ATLAS PHOTO COMPANY	03/21/85	PHOTO DUPLICATION SERVICES FOR CONSTITUENT USE	39.15
05-14	5130420008	Do	04/22/85	PHOTO DUPLICATION SERVICES FOR CONSTITUENT USE	23.30
05-14	5130420009	Do	04/22/85	PHOTO DUPLICATION SERVICES FOR CONSTITUENT USE	28.09
05-14	5130420012	CONGRESSIONAL ARTS CALCUS	01/01/85	MEMBERSHIP DUES - ANNUAL	300.00
05-14	5130420011	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85	MEMBERSHIP DUES - ANNUAL	1,750.00
05-14	5130420007	GENERAL DRAFTING COMPANY	04/01/85	SUSTAINING MEMBERSHIP DUES	87.00
05-14	5130420006	THE BAY CITY TIMES	03/14/85	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER, DC OFFICE USE	100.00
05-15	5129930003	POB MASTER	03/02/85	STAMPS	22.00
05-16	5134560009	BOB TRAXLER	04/01/85	REIMBURSEMENT TO MEMBER FOR OFFICIAL AIRLINE TRAVEL ROUNDTRIP DC TO SAGINAW	324.00
05-22	5134660006	DON HARE	04/01/85	570 OFFICIAL IN-DISTRICT MILES PRIVATE AUTO AT 20/MI	114.00
05-22	5134660007	Do	04/23/85	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (SAGINAW, MI) AND RETURN	258.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-22	5134660009	Do	04/23/85-04/26/85	CAR RENTAL	32.55	
05-22	5141400019	CONGRESSIONAL QUARTERLY INC	04/01/85	ANNUAL SUBSCRIPTION RENEWAL TO PERIODICAL FOR DC OFFICE USE	599.00	
05-22	5141400015	DAVID R RAMAGE	04/29/85	500 TOUR BULLETINS FOR CONSTITUENT USE	75.00	
05-22	5141400018	GERTY CABLEVISION	03/01/85-05/01/85	C-SPAN SERVICE FOR DISTRICT OFFICES	16.00	
05-22	5141400017	PINCUNNING JOURNAL	05/01/85-05/01/86	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	9.50	
05-22	5141400016	SANILAC COUNTY NEWS	05/01/85-05/01/86	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	12.00	
05-24	5142560002	BOB TRAXLER	05/17/85	UPGRADE OF FLIGHT - DC/DETROIT	20.00	
05-24	5142560001	Do	05/17/85-05/20/85	REIMBURSEMENT TO MEMBER FOR ROUNDTRIP AIRLINE TRAVEL DC/SAGINAW/DC	260.00	
05-24	5142560003	CONGRESSIONAL RURAL CAUCUS	05/17/85-05/20/85	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	118.40	
05-24	5142710003	BOB TRAXLER	01/01/85-12/31/85	CPC ANNUAL DUES	200.00	
05-24	5142710001	Do	05/09/85	CABFARE	8.00	
05-24	5142710002	Do	05/09/85-05/13/85	REIMBURSEMENT TO MEMBER FOR ROUNDTRIP AIR TRAVEL DC TO DISTRICT (SAGINAW) - DC	270.00	
05-29	5137270028	Do	05/09/85-05/13/85	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	86.88	
05-29	5137270026	Do	04/22/85	REISSUE OF ONE WAY TICKET SAGINAW TO DETROIT - UPGRADE OF ROUNDTRIP	92.00	
05-29	5137270027	Do	04/25/85	ONE WAY AIRLINE TRAVEL TO DISTRICT DC-LANSING	128.00	
05-31	5144700030	GENERAL SERVICES ADMINISTRATION	05/02/85-05/06/85	MONTHLY BILLING OF MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	124.42	
05-31	5144700031	Do	04/30/85	MONTHLY BILLING OF FTS LINE BAY CITY OFFICE	24.06	
05-31	5144700029	OFFICIAL AIRLINE GUIDES, INC	04/30/85	MONTHLY BILLING OF FTS LINE SAGINAW OFFICE	48.12	
05-31	5148530008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/12/85	MONTHLY BILLING OF AIRLINE SCHEDULE GUIDE SERVICE	20.30	
05-31	5148570001	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	.62	
05-31	5148570003	Do	04/06/85-05/05/85	BILLING OF MONTHLY EQUIPMENT CHARGE - DC OFFICE	69.63	
05-31	5148570002	Do	04/06/85-05/05/85	BILLING OF MONTHLY EQUIPMENT CHARGE - BAY CITY OFFICE	25.55	
05-31	5148570004	Do	05/06/85-06/03/85	BILLING OF MONTHLY EQUIPMENT CHARGE - DC OFFICE	69.63	
05-31	5150470016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/04/85-06/03/85	MI BELL - BAY CITY OFFICE	189.71	
05-31	5150630004	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	AT&T COMMUNICATIONS - BY CITY OFFICE	23.00	
05-31	5150720028	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-06/30/85	LOCAL TELEPHONE SERVICE	206.32	
05-31	5150720024	Do	04/01/85-06/30/85	RENT SAGINAW MI 00000	2,989.00	
05-31	5150720027	Do	04/01/85-06/30/85	RENT BAY CITY MI 00000	1,682.00	
05-31	5151900297	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	386.40	
05-31	5154310014	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-05/31/85		2,183.27	
06-11	5158220004	RUBEN HEWITT	05/01/85-05/31/85		580.62	
06-11	5159640039	BOB TRAXLER	05/01/85-05/31/85	MILES TRAVELED IN DISTRICT ON OFFICIAL BUSINESS 775 MILES AT 20¢ PER MILE	155.00	
06-14	5162720024	DON HARE	05/23/85-05/28/85	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	180.07	
06-17	5165940026	GARY R BACHULA	06/08/85-06/11/85	625 OFFICIAL IN-DISTRICT MILES PRIVATE AUTO @ 20¢ PER MI	125.00	
06-17	5165940027	Do	06/08/85-06/11/85	REIMB TO STAFF MEMBER FOR ROUND TRIP AIR TRAVEL DC-SAGINAW	305.00	
06-17	5165940025	Do	06/11/85	CAB FARE	8.00	
06-17	5165940028	Do	06/07/85	CAB FARE	8.00	
06-17	5165940024	ROGER SZEMRAJ	06/07/85-06/10/85	REIMB TO STAFF MEMBER FOR OFFICIAL ROUND TRIP AIR TRAVEL DC-LANSING & SAGINAW-DC	271.00	
06-17	5165940029	BOB TRAXLER	06/09/85-06/10/85	REIMB FOR STAFF MEMBER FOR OFFICIAL TRAVEL DC-SAGINAW-DC	327.00	
06-17	5165940023	MARY E WOOD	06/10/85	REIMB TO MEMBER FOR ONE WAY AIR TRAVEL DETROIT TO DC	172.00	
06-17	5165840012	POSTMASTER	06/05/85-06/10/85	REIMB TO STAFF MEMBER FOR OFFICIAL AIR TRAVEL DC-FLINT-DC	248.00	
06-18	5168220006	GARY R BACHULA	06/20/85	STAMPS	44.00	
06-18	5168220005	Do	06/03/85	PARKING	20.00	
06-18	5168220005	Do	06/03/85-06/04/85	ROUNDTRIP OFFICIAL AIR TRAVEL DC TO SAGINAW	360.00	

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.

OFFICE OF THE HON. ROBERT TRAXLER—Cont.



06-18	5168220001	BOB TRAXLER	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	78.49
06-18	5168220002	Do	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	197.34
06-18	5168220003	Do	REIMBURSEMENT TO MEMBER FOR ONE WAY AIR TRAVEL, SAGINAW-DC	218.00
06-18	5168220004	Do	UPGRADE ON ABOVE FLIGHT, DTW-DC	63.00
06-20	5168460006	Do	REIMB TO MEMBER FOR GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	16.50
06-20	5168460030	Do	LOCAL TELEPHONE SERVICE	137.02
06-25	5175400017	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE CHARGE	.25
06-25	5175790009	Do	LOCAL TOLL SERVICE	1.33
06-25	5175820006	Do	LOCAL TOLL SERVICE	212.82
06-30	5179902038	(EQUIPMENT ALLOWANCE CHARGED)		2,371.48
06-30	5182450034	(STATIONERY ALLOWANCE CHARGED)		1,179.68

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

93,420.92

**EXPENSES**

30,914.16

**TOTAL**

124,335.08

**OFFICE OF THE HON. MORRIS K UDALL**

**SALARIES**

04-01/85-06/30/85	BROOKS, MARY C	EXECUTIVE ASSISTANT	6,965.76
04-01/85-06/30/85	CAMPBELL, CAROLYN A	STAFF ASSISTANT	2,000.01
04-01/85-06/30/85	ELIAS, ARNOLD VINCENT	STAFF ASSISTANT	5,261.16
05-01/85-06/30/85	FONTANA, NICHOLAS ANTHONY	STAFF ASSISTANT	1,200.00
04-01/85-04/30/85	GRALNEK, GHELLE HELENE	D.C. INTERN	970.00
04-01/85-04/30/85	HEALEY, MICHELE	D.C. INTERN	970.00
04-01/85-06/30/85	HICKEY, ROBERT EDWARD	STAFF ASSISTANT	4,500.00
04-01/85-06/30/85	JAMES, DAVID MATTHEW	PRESS SECRETARY	6,241.05
04-01/85-04/30/85	LEVIN, LAURIE ROBYN	D.C. INTERN	970.00
04-01/85-06/30/85	MASON-WOTZ, CASSANDRA J	STAFF ASSISTANT	7,500.00
04-01/85-06/30/85	MONTANO, MARY L	STAFF ASSISTANT	9,600.00
04-01/85-06/30/85	ONEILL, DAN J	DISTRICT ASSISTANT	4,117.44
04-01/85-06/30/85	RODRIGUEZ, MARIA TERESA	CASEWORKER	9,636.13
04-01/85-06/30/85	SCOTT, ANNE ELIZABETH	LEGISLATIVE AIDE	6,790.00
04-01/85-06/30/85	SHYCOFF, JOAN K	PERSONAL SECRETARY	2,893.26
04-01/85-06/30/85	TAYLOR, DONNA ISABELLE	LEGISLATIVE AIDE	5,750.01
04-01/85-06/30/85	WALKER, ROBERT J	LEGISLATIVE ASSISTANT	11,750.01
04-01/85-06/30/85	WRIGHT, BRUCE A	ADMINISTRATIVE ASSISTANT	5,866.92
04-01/85-04/30/85	YOUNG, ELLEN M	D.C. INTERN	970.00

**EXPENSES**

04-04	5092410008	ADA TRAVEL	464.50
04-04	5092410010	DAVID MATTHEW JAMES	63.83
04-04	5092410011	Do	12.00
04-04	5092410017	MARY L MONTANO	66.22
04-04	5092410025	UNIVERSAL TRAVEL	66.00
04-05	5086830025	ADA TRAVEL	430.00
04-05	5086830024	C & P TELEPHONE	143.04
04-05	5086830020	GENERAL SERVICES ADMINISTRATION	401.76
04-05	5086830021	Do	389.64
04-05	5086830022	MOUNTAIN BELL	57.45

05/28/85-05/29/85	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	78.49
05/29/85-06/03/85	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	197.34
06/03/85	REIMBURSEMENT TO MEMBER FOR ONE WAY AIR TRAVEL, SAGINAW-DC	218.00
06/03/85	UPGRADE ON ABOVE FLIGHT, DTW-DC	63.00
05/19/85	REIMB TO MEMBER FOR GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	16.50
06/03/85	LOCAL TELEPHONE SERVICE	137.02
03/01/85-03/31/85	LOCAL TELEPHONE CHARGE	.25
03/01/85-03/31/85	LOCAL TOLL SERVICE	1.33
03/01/85-03/31/85	LOCAL TOLL SERVICE	212.82
06/01/85-06/30/85		2,371.48
06/01/85-06/30/85		1,179.68

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

93,420.92

**EXPENSES**

30,914.16

**TOTAL**

124,335.08

04-01/85-06/30/85	BROOKS, MARY C	EXECUTIVE ASSISTANT	6,965.76
04-01/85-06/30/85	CAMPBELL, CAROLYN A	STAFF ASSISTANT	2,000.01
04-01/85-06/30/85	ELIAS, ARNOLD VINCENT	STAFF ASSISTANT	5,261.16
05-01/85-06/30/85	FONTANA, NICHOLAS ANTHONY	STAFF ASSISTANT	1,200.00
04-01/85-04/30/85	GRALNEK, GHELLE HELENE	D.C. INTERN	970.00
04-01/85-04/30/85	HEALEY, MICHELE	D.C. INTERN	970.00
04-01/85-06/30/85	HICKEY, ROBERT EDWARD	STAFF ASSISTANT	4,500.00
04-01/85-06/30/85	JAMES, DAVID MATTHEW	PRESS SECRETARY	6,241.05
04-01/85-04/30/85	LEVIN, LAURIE ROBYN	D.C. INTERN	970.00
04-01/85-06/30/85	MASON-WOTZ, CASSANDRA J	STAFF ASSISTANT	7,500.00
04-01/85-06/30/85	MONTANO, MARY L	STAFF ASSISTANT	9,600.00
04-01/85-06/30/85	ONEILL, DAN J	DISTRICT ASSISTANT	4,117.44
04-01/85-06/30/85	RODRIGUEZ, MARIA TERESA	CASEWORKER	9,636.13
04-01/85-06/30/85	SCOTT, ANNE ELIZABETH	LEGISLATIVE AIDE	6,790.00
04-01/85-06/30/85	SHYCOFF, JOAN K	PERSONAL SECRETARY	2,893.26
04-01/85-06/30/85	TAYLOR, DONNA ISABELLE	LEGISLATIVE AIDE	5,750.01
04-01/85-06/30/85	WALKER, ROBERT J	LEGISLATIVE ASSISTANT	11,750.01
04-01/85-06/30/85	WRIGHT, BRUCE A	ADMINISTRATIVE ASSISTANT	5,866.92
04-01/85-04/30/85	YOUNG, ELLEN M	D.C. INTERN	970.00

**EXPENSES**

02/08/85-02/17/85	ROUND TRIP AIRFARE FOR DAVID M. JAMES - DC-PHX-TUC-DC	464.50
02/10/85-02/14/85	REIMB FOR EXPENSES DURING CONGRESSIONAL BUSINESS- MEALS	63.83
02/10/85-02/14/85	CAB	12.00
02/02/85-02/06/85	OFFICE SUPPLIES	66.22
02/21/85-02/12/85	AIRFARE FOR DAVID M. JAMES - PHX-TUC AND TUC-PHX	66.00
02/10/85-03/09/85	AIRFARE FOR MARY BROOKS DC-TUC-DC	430.00
01/01/85-01/31/85	MONTHLY PHONE CHARGE-DC	143.04
01/31/85	MONTHLY PHONE CHARGE-TUC	401.76
01/31/85	MONTHLY PHONE CHARGE-PHX	389.64
01/31/85	MONTHLY PHONE CHARGE-PHX	57.45

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-05	5085830023	Do	01/31/85	AT&T COMMUNICATIONS	1.83	
04-11	5094400007	CANTRELL/CUTTER PRINTING, INC.	03/11/85	PRINTING OF NEWSLETTER	4,182.62	
04-11	5094400007	Do	03/14/85	PRINTING OF OPEN OFFICE POST CARDS	160.45	
04-11	5094400009	FINDERBINDER	03/25/85-03/25/86	SUBSCRIPTION AND BINDER	100.00	
04-11	5094400012	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	DISTRICT PHONE SERVICE - TUC	282.36	
04-11	5094400013	Do	02/01/85-02/28/85	DISTRICT PHONE SERVICE - PHX	384.59	
04-11	5094400005	Do	02/28/85	OFFICE SUPPLIES - PHX	112.76	
04-11	5094400006	Do	02/28/85	OFFICE SUPPLIES - TUC	68.31	
04-11	5094400010	MOUNTAIN BELL	02/01/85-02/28/85	DISTRICT OFFICE PHONE CHARGE - PHX - LOCAL	108.68	
04-11	5094400011	Do	02/01/85-02/28/85	AIR&T COMM.	12.80	
04-15	5093810031	ADA TRAVEL	03/13/85	AIRFARE FOR MKU TUC-DC	946.00	
04-15	5093810032	UNIVERSAL TRAVEL	03/10/85	AIRFARE FOR MKU PHX-TUC	29.00	
04-16	5102510030	ARNOLD VINCENT ELIAS	03/13/85	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL BUSINESS; MILES	34.00	
04-16	5102510029	ROBERT EDWARD HICKEY	03/14/85	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS; PARKING; CONFERENCE	78.00	
04-16	5102510028	TNI	04/02/85-04/02/86	SUBSCRIPTION - TUCSON CITIZEN	37.45	
04-16	5102510027	VISA, FIRST VIRGINIA BANK	03/09/85-03/10/85	LODGING EXPENSE FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	48.96	
04-19	5107480022	XEROX CORPORATION	02/28/85	DISTRICT OFFICE SUPPLIES - PHX	65.00	
04-19	5107480023	CANTRELL/CUTTER PRINTING, INC.	03/25/85	PRINTING OF POST CARDS FOR OPEN OFFICE - PHX	138.85	
04-19	5107480024	Do	03/25/85	PRINTING OF POST CARDS FOR OPEN OFFICE - YUMA, WELLTON	236.03	
04-19	5107480025	Do	03/25/85	PRINTING OF MEMO LETTERHEAD	27.78	
04-19	5107480026	GENERAL DRAFTING COMPANY	04/01/85	MAPS FOR CONSTITUENTS COMING TO DC	87.00	
04-19	5107480028	GENERAL SERVICES ADMINISTRATION	03/18/85	DISTRICT OFFICE SUPPLIES - TUC	245.59	
04-19	5107480029	HERTZ SYSTEM INC.	03/10/85-03/13/85	RENTAL CAR FOR MKU DURING CONGRESSIONAL BUSINESS	103.30	
04-19	5107480030	NATIONAL JOURNAL	06/29/85-06/29/86	SUBSCRIPTION & BINDERS	574.00	
04-19	5107480032	TNW CORPORATION	03/01/85-03/31/85	MONTHLY CHARGE FOR CRT	80.00	
04-24	5107480031	BRUCE WRIGHT	03/07/85-03/13/85	REIMB FOR EXPENSES; MEAL & LODGING	85.78	
04-24	5108570001	ADA TRAVEL	03/07/85-03/10/85	AIR FARE FOR BRUCE WRIGHT - DC-TUC-DC	615.00	
04-24	5108570004	FALCON EXPRESS, INC.	03/04/85-03/05/85	SEND MKU PRESS RELEASES	14.50	
04-24	5108570008	HERTZ SYSTEM INC.	03/07/85-03/10/85	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	104.54	
04-24	5108570009	CASSANDRA J WASON-MOTZ	03/18/85	REIMBURSE FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS; LUNCHEON/MEETING	18.00	
04-24	5108570006	MARY L MONTANO	02/19/85-02/20/85	REIMBURSE FOR EXPENSES FOR MEAL, LODGING DURING CONGRESSIONAL BUSINESS	81.05	
04-24	5108570010	NEW YORK TIMES	04/01/85-04/01/86	SUBSCRIPTION, MON-FRI	130.00	
04-24	5108570011	Do	04/01/85-04/01/86	SUBSCRIPTION, SUN	78.00	
04-24	5108570013	J DAN O'NEILL	04/03/85	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS; MILEAGE 272 MILES @ .20 PER MILE	54.40	
04-24	5108570005	RAPPOPORT ENTERPRISES	03/21/85-03/21/85	RENTAL CAR FOR MARY MONTANO AND ROBERT HICKEY ON CONGRESSIONAL DISTRICT BUSINESS	34.13	
04-24	5108570012	Do	04/01/85	RENTAL CAR FOR ROBERT HICKEY DURING CONGRESSIONAL DISTRICT BUSINESS	32.08	
04-24	5108570017	UNIVERSAL TRAVEL	04/20/85-02/21/85	AIR FARE FOR ROBERT HICKEY - PHX-YUMA-PHX	122.00	
04-24	5108570003	Do	03/08/85-03/09/85	AIR FARE FOR BRUCE WRIGHT - TUCSON-PHOENIX	54.00	
04-24	5108570014	WESTERN UNION TELEGRAPH CO.	03/26/85	MONTHLY TELEGRAM CHARGE	11.50	
04-24	5108570002	BRUCE WRIGHT	03/07/85-03/13/85	REIMBURSE FOR EXPENSES; GAS, RENTAL CAR	167.25	
04-26	5115540021	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	150.85	
04-26	5116520021	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	164.33	

04-29	5115890624	BETA 1	04/01/85-04/30/85	RENT 1419 N 3RD ST, SUITE 102-103 PHOENIX, AZ 85004	1,322.21
04-29	5115890623	STEINFELD MANSION	04/01/85-04/30/85	RENT 300 N. MAIN TUCSON AZ 85705	1,298.93
04-30	5113660013	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	27.50
04-30	5120900094	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		2,444.35
04-30	5121520014	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		972.64
05-08	5127520025	U.S. TREASURY	04/18/85	REPRODUCTION OF PUBLIC AND PRIVATE LAWS	100.00
05-15	5130880021	POSTMASTER	04/17/85	200 22¢ STAMPS FOR OFFICIAL OFFICE USE	240.97
05-20	5135610007	CANTRELL/CUTLER PRINTING, INC.	04/30/85	PRINTING OF POST CARDS FOR OPEN OFFICE TUCSON	54.28
05-20	5135610008	Do	04/30/85	PRINTING OF POST CARDS FOR OPEN OFFICE LAVEEN	55.95
05-20	5135610009	Do	04/30/85	PRINTING OF DEAR COLLEAGUE	21.08
05-20	5135610010	Do	04/30/85	DISTRICT OFFICE PHONE CHARGE - PHX	361.62
05-20	5135610011	Do	03/31/85	DISTRICT OFFICE PHONE CHARGE - TUC	884.17
05-20	5135610013	Do	03/01/85-03/31/85	DISTRICT OFFICE PHONE PHX LOCAL SERVICE	132.47
05-20	5135610014	Do	03/01/85-03/31/85	DISTRICT OFFICE PHONE PHX AT&T COMMUNICATION	10.97
05-22	5136530021	BENCHMARK SYSTEMS	04/26/85	OFFICE SUPPLIES - TYPEWRITER ELEMENTS	43.00
05-22	5136530022	ARNOLD VINCENT ELIAS	04/12/85-04/13/85	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS - LODGING	31.43
05-22	5136530023	Do	04/12/85-04/17/85	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS - MILEAGE	77.00
05-22	5136530026	FEDERAL EXPRESS CORP.	04/02/85	NIGHT LETTER FOR PUBLICATION	14.00
05-22	5136530025	MACHINA BUSINESS MACHINES CORP.	04/04/85	DISTRICT OFFICE SUPPLIES - TUC	98.98
05-22	5136530022	MILLER OFFSET PRESS	04/01/85	DISTRICT OFFICE SUPPLIES - TUC	40.00
05-22	5136530029	RAPPORT ENTERPRISES	04/17/85-04/18/85	RENTAL CAR FOR ROBERT HICKEY DURING CONGRESSIONAL DISTRICT BUSINESS	64.54
05-22	5136530028	THE YUMA DAILY SUN	05/01/85-05/01/86	RENTAL CAR FOR ROBERT HICKEY DURING CONGRESSIONAL DISTRICT BUSINESS	114.00
05-22	5136530023	TRW CORPORATION	04/08/85	SUBSCRIPTION	80.00
05-22	5136550024	U.S. GOVERNMENT PRINTING OFFICE	02/01/85-02/28/85	ADDITIONAL COPIES OF THE BUDGET FOR DISTRICT OFFICE	10.30
05-31	5148450025	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	14.70
05-31	5148530013	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	242.07
05-31	5148850002	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	177.00
05-31	5149890631	BETA 1	05/01/85-05/05/85	RENT 1419 N 3RD ST, SUITE 102-103 PHOENIX, AZ 85004	220.36
05-31	5149890632	JACQUELINE V. RICH AND	05/06/85-05/30/85	522 W. ROOSEVELT PHOENIX, AZ 85003	958.33
05-31	5149890630	STEINFELD MANSION	05/01/85-05/30/85	RENT 300 N. MAIN TUCSON, AZ 85705	1,298.93
05-31	5150470021	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	152.45
05-31	5150720012	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	76.55
05-31	5151900092	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,440.41
05-31	5154310035	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		561.87
05-31	5154720036	(PHOTOGRAPHIC SERVICES CHARGED)	05/14/85		65
06-07	5156630020	CANTRELL/CUTLER PRINTING, INC.	01/01/85-12/31/85	PRINTING OF MOBILE OFFICE POST CARDS - PHX	138.85
06-07	5156630018	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	05/15/85	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS 175 MILES AT .20/MI	35.00
06-07	5156630010	GENERAL SERVICES ADMINISTRATION	04/30/85	MEMBERSHIP	1,000.00
06-07	5156630011	Do	04/30/85	DISTRICT OFFICE PHONE CHARGE PHX	375.58
06-07	5156630021	GSA Oad, FINANCE DIVISION	04/30/85	DISTRICT OFFICE PHONE CHARGE TUC	561.12
06-07	5156630022	Do	04/30/85	DISTRICT OFFICE SUPPLIES - PHX	21.34
06-07	5156630019	HERZ	04/30/85	DISTRICT OFFICE SUPPLIES - TUC	25.40
06-07	5156630015	ROBERT EDWARD HICKEY	05/16/85	RENTAL CAR FOR ROBERT HICKEY DURING CONGRESSIONAL DISTRICT BUSINESS	33.28
06-07	5156630014	CASSANDRA J. MASON-MOTZ	05/01/85-05/07/85	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS 164 MILES AT .20/MI	32.80
06-07	5156630012	MOUNTAIN BELL	04/22/85-05/24/85	REIMBURSE FOR EXPENSES DURING INS SEMINAR, LODGING, MEAL AND TAXI	152.88
06-07	5156630009	Do	04/01/85-04/30/85	DISTRICT OFFICE PHONE CHARGE PHX - AT&T TOLL CHARGES	27.42
06-07	5156630016	J DAN O'NEILL	04/03/85	DISTRICT OFFICE PHONE CHARGE PHX	95.88
06-07	5156630016	Do	05/23/85	REIMBURSE FOR EXPENSES MILEAGE 370 MILES AT .20/MI	74.00
06-07	5156630017	Do	05/23/85	REIMBURSE FOR EXPENSES MEAL	2.54
06-07	5156630013	UNIVERSAL TRAVEL	04/22/85-04/24/85	AIRFARE FOR CASSANDRA MASON - MOTZ FOR INS SEMINAR PHOENIX-LA-PHOENIX	58.00
06-18	5168240012	AMERICAN EXPRESS CO	06/09/85	AIRFARE FOR MIU PHX-DC	540.00
06-18	5168240011	FIVE STAR TRAVEL	06/07/85	AIRFARE FOR MIU TUC-PHX	29.00
06-18	5168240013	HUMAN RIGHTS CAUCUS	01/01/85-12/31/85	MEMBERSHIP	250.00
06-20	5170560010	AMERICAN EXPRESS COMPANY	06/07/85-06/09/85	LOGGING FOR MIKU DURING CONGRESSIONAL DISTRICT BUSINESS	117.92
06-20	5170560008	CANTRELL/CUTLER PRINTING, INC.	05/31/85	PRINTING OF LETTERHEAD FOR PRESS PAPER	92.34

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. MORRIS K UDALL—Con.</b>						
06-20	5170560011	DAVID R RAMAGE	06/05/85	CHESHIRE LABELS ON ENVELOPES FOR NEWSLETTER MAILING	199.00	
06-20	5170560009	ARNOLD VINCENT ELIAS	05/24/85-06/03/85	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS: MILEAGE OF 475 MILES @ 20¢ PER MILE	95.00	
06-20	5170560012	TRW CORPORATION	05/01/85-05/30/85	LEASE OF CRT	80.00	
06-25	5175400020	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	152.17	
06-25	5175400022	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	166.73	
06-25	5175700011	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	30.60	
06-25	5175820011	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	30.00	
06-27	5176500050	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	537.00	
06-27	5177890639	JACQUELINE V RICH AND	06/01/85-06/30/85	522 W ROOSEVELT PHOENIX AZ 85003	1,150.00	
06-27	5177890638	STEINFIELD MANSION	06/01/85-06/30/85	RENT 300 N. MAIN TUCSON AZ 85705	1,296.93	
06-30	5179900089	EQUIPMENT ALLOWANCE (CHARGED)	06/01/85-06/30/85		2,401.08	
06-30	5182200025	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		325.00	
06-30	5182450014	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		680.24	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>					88,831.75	
MEMBERS CLERK HIRE						
<b>EXPENSES</b>					37,181.22	
OFFICIAL EXPENSES OF MEMBERS						
REFUND DUE TO REIMBURSEMENT OF AN OVERBILLING					( 11.40)	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>					( 11.40)	
OFFICIAL EXPENSES OF MEMBERS						
<b>TOTAL</b>					<b>126,001.57</b>	
<b>OFFICE OF THE HON. TIM VALENTINE</b>						
<b>SALARIES</b>						
ALLEN, GRAHAM PAGE					930.00	
BARTLEY, ANNA A					2,562.50	
BASS, LUCY ELLEN					3,354.99	
BISHOP, GAIL B					3,902.61	
BLAKE, WALTER W, JR					930.00	
BROWN, HARRY DEAN					6,249.99	
CAMPBELL, TERRI HOLLEMAN					3,902.61	
CASSON, GLORIA G					7,536.06	
TEMPORARY EMPLOYEE						
COMPUTER OPERATOR						
STAFF ASSISTANT						
STAFF ASSISTANT						
TEMPORARY EMPLOYEE						
STAFF ASSISTANT/PRESS						
STAFF ASSISTANT						
EXECUTIVE SECRETARY						

CHALEFF, IRA JAY	04/01/85-04/30/85	TEMPORARY EMPLOYEE.....	1,500.00
DANIEL, TED L.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT.....	14,264.70
DAVIS, AMANDA JANE	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN.....	970.00
DENISON, DAPHNE L.	06/01/85-06/30/85	TEMPORARY EMPLOYEE.....	930.00
DEVISON, LINDA F.	04/01/85-04/30/85	STAFF ASSISTANT.....	2,242.88
Do	05/01/85-06/30/85	SECRETARY.....	4,485.76
EWING, JOAN S.	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	300.00
HATEM, MARIE CANNON	04/01/85-06/30/85	STAFF ASSISTANT.....	3,583.34
HIGHT, MARTIN	04/01/85-05/31/85	D.C. INTERN.....	1,940.00
MARTIN, PATRICIA A.	04/01/85-06/30/85	PRIVATE SECRETARY.....	6,000.00
MASSENBERG, SANDRA	04/01/85-06/30/85	STAFF ASSISTANT.....	3,902.61
ORCUTT, DAVID S.	04/01/85-06/26/85	DISTRICT REPRESENTATIVE.....	4,300.00
PUCKETT, CYNTHIA J.	04/01/85-06/30/85	TEMPORARY EMPLOYEE.....	936.15
RAINY, JOHN SPENCER JR	05/06/85-05/19/85	TEMPORARY EMPLOYEE.....	485.00
RAINWATER, CHRISTINE	04/01/85-04/24/85	STAFF ASSISTANT.....	1,352.23
ROWATA, GARY D.	04/01/85-04/30/85	TEMPORARY EMPLOYEE.....	1,500.00
STRICKLAND, ROGER	04/01/85-04/30/85	LEGISLATIVE ASSISTANT.....	2,512.02
Do	05/01/85-06/30/85	LEGISLATIVE DIRECTOR.....	5,024.04
SWINDELL, ALBIN B. IV	04/01/85-06/30/85	DISTRICT ADMINISTRATOR.....	9,410.97
TAYLOR, SYLVIA JEANETTE	04/01/85-06/30/85	RESEARCH ASSISTANT.....	4,250.01

**EXPENSES**

04-03	5081810014	TED L DANIEL	03/12/85	TAXI FARE FROM CAPITOL HILL TO IRS BUILDING ON OFFICIAL BUSINESS.....	4.55
04-03	5081810001	A B SWINDELL IV	03/01/85	198 MILES TRAVELED BY PRIVATE AUTO IN 2ND DIST. ON OFFICIAL BUSINESS @ \$.24 PER MILE.....	47.52
04-03	5081810003	Do	03/04/85	ROOM AND MEALS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS.....	83.04
04-03	5081810002	Do	03/04/85-03/05/85	90 MILES TRAVELED BY PRIVATE AUTO FROM OXFORD TO AIRPORT AND RETURN FOR FLIGHT TO WASH ON OFFICIAL BUSS.....	21.60
04-03	5081810004	Do	03/04/85-03/05/85	PARKING FEE AT AIRPORT WHILE FLYING TO WASHINGTON, DC ON OFFICIAL BUSINESS.....	5.00
04-03	5081810005	Do	03/04/85-03/05/85	AIR FARE TO WASHINGTON, DC AND RETURN, PLUS CAB FARES, WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS.....	123.50
04-03	5081810013	TIM VALENTINE	02/15/85-03/13/85	568 MILES @ .24 PER MILE WITHIN 2ND DISTRICT OF NC BY PRIVATE AUTO ON OFFICIAL BUSINESS @ .24 PER MILE.....	136.32
04-03	5081810006	Do	02/19/85	254 MILES @ .24 PER MILE TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSS NASHVILLE, NC TO WASH PLUS 90 TOLLS.....	61.86
04-03	5081810007	Do	02/22/85	254 MILES @ .24 PER MILE TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSS WASH TO WASHVILLE, NC PLUS .90 TOLLS.....	61.86
04-03	5081810008	Do	02/25/85	254 MILES @ .24 PER MILE TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSS NASHVILLE, NC TO WASH PLUS 90 TOLLS.....	61.86
04-03	5081810009	Do	02/28/85	254 MILES @ .24 PER MILE TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSS WASH TO WASHVILLE, NC PLUS 90 TOLLS.....	61.86
04-03	5081810010	Do	03/04/85	254 MILES @ .24 PER MILE TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSS NASHVILLE, NC TO WASH PLUS 90 TOLLS.....	61.86
04-03	5081810012	Do	03/05/85	CAB FARE TO WHITE HOUSE AND RETURN FOR BREAKFAST MEETING WITH PRESIDENT REAGAN.....	4.00
04-03	5081810011	Do	03/07/85	254 MILES @ .24 PER MILE TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSS WASH TO WASHVILLE, NC PLUS 90 TOLLS.....	61.86
04-26	5112220006	ALARM SYSTEMS OF ROCKY MOUNT, INC	04/01/85-04/30/85	ALARM SYSTEM FOR ROCKY MOUNT DISTRICT OFFICE.....	29.00
04-26	5112220036	AT&T INFORMATION SYSTEMS	06/20/83	INSTALLATION CHARGE FOR DATA SET.....	164.00
04-26	5112220014	CAROLINA CLIPPING SERVICE	02/28/85-03/29/85	CLIPPING SERVICE.....	32.53
04-26	5112220010	CAROLINA TELEPHONE CO	03/01/85-03/28/85	TELEPHONE SERVICE FOR ROCKY MOUNT DISTRICT OFFICE.....	213.96
04-26	5112220016	FEDERAL EXPRESS CORP	01/24/85	EXPRESS MAIL.....	27.00
04-26	5112220017	Do	03/11/85	EXPRESS MAIL.....	25.00
04-26	5112220012	Do	03/27/85	FEDERAL EXPRESS MAIL.....	22.00
04-26	5112220015	PIEDMONT JANITORIAL SERVICE	03/01/85-03/31/85	CLEANING DURHAM DISTRICT OFFICE.....	73.00
04-26	5112220001	A B SWINDELL IV	03/23/85-03/27/85	90 MILES TRAVELED BY PVT AUTO ON OFCL BUSS TO RDU FROM HOME AND RETURN (FOR FLIGHT TO WASH) 24¢ PER MI.....	21.60
04-26	5112220002	Do	03/23/85-03/27/85	FLIGHT TO WASHINGTON FROM RDU ON OFFICIAL BUSINESS AND RETURN.....	96.00
04-26	5112220004	Do	03/23/85-03/27/85	PARKING AT RDU WHILE ON TRIP TO WASHINGTON.....	10.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)
04-26	5112220005	Do	03/23/85-03/27/85	CABS TO AND FROM NATIONAL AIRPORT - WHILE IN WASHINGTON ON OFFICIAL BUSINESS	16.00
04-26	5112220003	Do	03/25/85-03/27/85	ROOM WHILE IN WASHINGTON ON OFFICIAL BUSINESS	156.00
04-26	5112220018	TIM VALENTINE	03/15/85-04/15/85	907 MILES TRAVELED WITHIN 2ND DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ 24¢ PER MILE	217.68
04-26	5112220008	Do	04/04/85	AIRFARE TO RALEIGH-DURHAM FROM WASHINGTON DC ON OFFICIAL BUSINESS	50.00
04-26	5112220009	Do	04/04/85-04/05/85	RENTAL FEE FOR AUTO WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	140.68
04-26	5112220007	Do	04/08/85	AIRFARE TO RALEIGH-DURHAM FROM WASHINGTON DC ON OFFICIAL BUSINESS	50.00
04-26	5112220013	WESTERN UNION ELECTRONIC MAIL	03/31/85	MAILGRAM	7.25
04-26	5113500020	C & P TELEPHONE	02/01/85-02/28/85	TELEPHONE SERVICE CHARGES	22.70
04-26	5113500021	Do	02/01/85-02/28/85	INFORMATION SYSTEMS	11
04-26	5113500022	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TELEPHONE SERVICE	229.09
04-26	5113500023	LSW, INC.	03/31/85	COMPUTER CHARGES	20.00
04-26	5113500024	Do	03/31/85	COMPUTER CHARGES	20.00
04-26	5113500025	A B SWINDELL IV	03/11/85-03/15/85	829 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS WITHIN 2ND DISTRICT @ 24¢ PER MILE	182.75
04-26	5113500026	Do	03/19/85	248 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS WITHIN 2ND DISTRICT @ 24¢ PER MILE	198.96
04-26	5113500027	Do	03/21/85	ROOM WHILE IN RALEIGH, NC FOR TOBACCO INDUSTRY ANNUAL MEETING	29.52
04-26	5113500018	Do	03/23/85-03/27/85	CABS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	45.98
04-26	5113500019	Do	03/23/85-03/27/85	MEALS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	21.25
04-26	5113500015	TIM VALENTINE	03/18/85	254 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ .24¢ PER MILE, PLUS TOLLS (NASHVILLE/DC)	12.72
04-26	5113500016	Do	03/28/85	285 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ .24¢ PER MILE PLUS TOLLS (NASHVILLE/NASHVILLE)	61.86
04-26	5113500017	Do	03/30/85	254 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ .24¢ PER MILE PLUS TOLLS (NASHVILLE/DC)	61.86
04-26	5115290019	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	141.11
04-29	5115890019	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	23.77
04-29	5115890626	FRANK P MEADOWS, JR, SAMUEL W JOHNSON AN	01/01/85-04/30/85	RENT 225 S FRANKLIN ST ROCKY MOUNT, NC Z7801	3,300.00
04-29	5115890625	GRIFFIN ASSOCIATES, INC.	04/01/85-04/30/85	RENT 207 FOSTER ST DURHAM, N.C.	1,000.00
04-30	5112540005	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	TELEPHONE CHARGES	99.90
04-30	5112540002	GLADYS BRIDGES	03/01/85-03/31/85	CLEANING ROCKY MOUNT DISTRICT OFFICES	80.00
04-30	5112540001	LSW, INC.	12/31/84	COMPUTER SERVICES	1,025.00
04-30	5112540003	PEMBERTON INC	12/28/84	REPAIRS TO THE HEATING SYSTEM IN THE ROCKY MOUNT DISTRICT OFFICE	77.65
04-30	5112540004	SOUTHERN PIPING CO	12/28/84	REPAIRS TO THE ROCKY MOUNT DISTRICT OFFICE	130.65
04-30	5120900116	(PHOTOGRAPHIC ALLOWANCE CHARGED)	04/01/85-04/30/85		2,543.08
04-30	5121410032	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		23.40
05-10	5121520035	TERRI H CAMPBELL	04/10/85	144 MI TRAVELED WITHIN 2ND DIST. ON OFFICIAL BUSINESS BY PRIVATE AUTO @ 24 PER MILE	236.58
05-15	5129310007	IRA JAY CHAFFE	04/10/85	AIRFARE FOR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS, DC, RALEIGH, DC	34.56
05-15	5129310005	TED L DANIEL	04/17/85-04/19/85	ROUNDTrip AIRFARE AND CAB FARE TO SPEAK AT GRAND OPENING OF FOREIGN TRADE ZONE IN DURHAM CO., NC	100.00
05-15	5129310015	GENERAL SERVICES ADMINISTRATION	04/17/85	TELEPHONE SERVICES	113.00
05-15	5129310001	Do	03/31/85	TELEPHONE SERVICES	227.11
05-15	5129310002	PATRICA A MARTIN	04/01/85-04/05/85	36.2 MILES TRAVELED IN THE WASHINGTON AREA, ON OFFICIAL BUSINESS BY PRIVATE AUTO @ 24 PER MILE	86.90
05-15	5129310012	Do	04/17/85-04/19/85	ROUNDTrip FROM WASHINGTON TO RDU ON OFFICIAL BUSINESS (CONGRESSIONAL BRIEFING)	100.00
05-15	5129310013	Do	04/17/85-04/19/85	CAB FARE TO AND FROM AIRPORT FOR TRIP TO RALEIGH-DURHAM	15.00

05-15	5129310014	Do	5129310006	04/17/85-04/19/85	ROOM WHILE IN RALEIGH FOR CONGRESSIONAL BRIEFING	95.41
05-15	5129310006	SANDRA MASSENBURG	04/10/85	144 MI TRAVELED WITHIN 2ND DIST., ON OFFICIAL BUSINESS, BY PRIVATE AUTO @ .24 PER MILE	34.56	
05-15	5129310008	PIETMONT JANITORIAL SERVICE	04/01/85-04/30/85	CLEANING DURHAM DISTRICT OFFICE	75.00	
05-15	5129310010	A B SWINDELL IV	04/01/85-04/15/85	1329 MILES TRAVELED WITHIN 2ND DIST., ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24 PER MILE	318.96	
05-15	5129310009	Do	04/16/85-04/23/85	713 MI TRAVELED WITHIN 2ND DIST. ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24/MILE	171.12	
05-15	5129310003	TIM VALENTINE	04/08/85-04/09/85	MEAL WHILE IN DURHAM IN 2ND DISTRICT ON OFFICIAL BUSINESS	48.58	
05-15	5129310004	Do	04/11/85	MEAL WHILE IN DURHAM ON OFFICIAL BUSINESS	7.04	
05-20	5136650003	ALARM SYSTEMS OF ROCKY MOUNT, INC	05/01/85-05/31/85	SECURITY SYSTEM FOR THE ROCKY MOUNT, N.C. DISTRICT OFFICE	29.00	
05-20	5136650004	CAROLINA CLIPPING SERVICE	04/01/85-04/30/85	CIPPING SERVICE	31.54	
05-20	5136650006	GLORIA G CASSON	04/17/85-04/19/85	AIRFARE/ROUND TRIP WASHINGTON NATIONAL TO RALEIGH/DURHAM	100.00	
05-20	5136650007	Do	04/17/85-04/19/85	LODGING/RALEIGH HILTON INN RALEIGH, NC 27605	94.96	
05-20	5136650008	GLADYS BRIDGES	04/19/85	CAB FARE WASHINGTON NATIONAL TO LONGWORTH HOB	7.80	
05-20	5136650002	SANDRA MASSENBURG	04/01/85-04/30/85	CLEANING THE ROCKY MOUNT, NC DISTRICT OFFICE FOR THE MONTH OF APRIL	100.00	
05-20	5136650005	ROGER STRICKLAND	05/03/85-05/05/85	MEALS IN WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	30.01	
05-22	5137440030	TIM VALENTINE	05/07/85-05/07/85	CAB FARE IN WASHINGTON, DC WHILE ON OFFICIAL BUSINESS, (TO MEET W/CONSTITUENT)	8.00	
05-22	5137460002	C & P TELEPHONE	04/13/85	AIRFARE FROM RALEIGH/DURHAM, NC WHILE ON OFFICIAL BUSINESS TO DC	50.00	
05-22	5137460003	Do	03/30/85	TELEPHONE SERVICE	22.65	
05-22	5137460004	CAROLINA TELEPHONE CO	03/30/85	TELEPHONE SERVICE FOR ROCKY MOUNT DISTRICT OFFICE	04.04	
05-22	5137460005	FEDERAL EXPRESS CORP	04/28/85	EXPRESS MAIL	220.96	
05-22	5137460006	A B SWINDELL IV	04/04/85	210 MILES TRAVELED IN 2ND DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO AT .24 PER MILE	27.50	
05-22	5137460007	Do	04/25/85-05/01/85	DESK CALENDAR FOR OFFICE	50.40	
05-22	5137460009	Do	05/03/85-05/04/85	HOTEL WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	5.72	
05-22	5137460008	Do	05/03/85-05/04/85	AIRFARE FROM RDU TO WASHINGTON, DC ON OFFICIAL BUSINESS & RETURN	133.30	
05-22	5137460001	Do	05/10/85	MEALS & CABS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	12.95	
05-22	5137590024	DAVID R RAMAGE	05/01/85	CALLING CARDS: STRICKLAND	18.50	
05-22	5137590020	A B SWINDELL IV	05/03/85-05/05/85	MEALS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	32.91	
05-22	5137590021	Do	05/03/85-05/05/85	CAB FARES WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	22.00	
05-22	5137590022	Do	05/03/85-05/05/85	PARKING FOR AUTO AT AIRPORT (RDU) WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	8.50	
05-22	5137590023	Do	05/06/85	138 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS, WHILE IN 2ND DISTRICT, @ .24 PER MILE	33.12	
05-22	5137590025	Do	05/07/85	230 MILES TRAVELED FROM OXFORD, NC TO WASHINGTON, DC ON OFFICIAL BUSINESS, BY PVT AUTO, @ .24 PER MILE	55.20	
05-22	5137590027	Do	05/07/85	TOLLS WHILE TRAVELING FROM 2ND DIST OF NC TO WASHINGTON, DC	.90	
05-22	5137590026	Do	05/07/85-05/09/85	CABS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	9.50	
05-22	5137590028	Do	05/07/85-05/09/85	MEALS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	50.46	
05-22	5137590029	Do	05/10/85	230 MILES TRAVELED FROM WASH, DC TO OXFORD, NC ON OFFICIAL BUSINESS BY PVT AUTO @ .24 PER MILE	56.10	
05-24	5142560004	TERRI H. CAMPBELL	05/03/85-05/05/85	TOLLS	140.67	
05-24	5142560005	Do	05/03/85-05/05/85	R/T TRAVEL BY PVT AUTO TO WASH, DC FROM DURHAM, NC FOR 578 MILES @ .24/MILE ON OFCL BUSS TOLLS	54.83	
05-24	5142560006	Do	05/03/85-05/05/85	MEALS IN WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	127.44	
05-24	5142560007	LSW, INC	04/01/85-04/30/85	HOTEL ACCOMMODATIONS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	20.00	
05-31	5143800012	LUCY ELLEN BASS	05/03/85	FOR COMPUTER SERVICES	100.20	
05-31	5143800013	Do	05/03/85	480 MILES @ .205¢ P/M TVLED BY PRIVATE AUTO FR ROCKY MOUNT, NC TO WASH DC & RTN ON OFCL BUSS TOLLS	165.80	
05-31	5143800014	Do	05/03/85-05/05/85	HOTEL ACCOMMODATIONS WHILE IN WASHINGTON, DC (2 NIGHTS) ON OFFICIAL BUSINESS	36.63	
05-31	5143800031	GAIL B BISHOP	05/03/85-05/05/85	MEALS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	56.75	
05-31	5143800010	GENERAL SERVICES ADMINISTRATION	04/30/85	MEALS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	219.11	
05-31	5143800011	Do	04/30/85	TELEPHONE SERVICE	99.90	
05-31	5143800016	PRENTICE-HALL, INC	04/30/85	TELEPHONE SERVICE	24.95	
05-31	5143800025	TIM VALENTINE	04/16/85-05/16/85	FOR REFERENCE BOOK FOR OFFICE USE	123.62	
05-31	5143800017	Do	04/19/85	603 MILES @ .205¢ PER MILE TRVLED BY PRIVATE AUTO WITHIN THE 2ND DISTRICT ON OFFICIAL BUSINESS	52.97	
05-31	5143800018	Do	04/21/85	254 MILES @ .205¢ PER MILE TRAVELED BY PRIVATE AUTO ON OFCL BUSS FR WASH, DC TO NASHVILLE, NC	52.97	
05-31	5143800023	Do	04/23/85	TOLLS	7.50	
05-31	5143800019	Do	04/23/85	254 MILES @ .205 PER MILE TRAVELED BY PRIVATE AUTO ON OFCL BUSS FROM NASHVILLE, NC TO WASH DC	52.97	
05-31	5143800020	Do	04/23/85	CAB FARE IN WASHINGTON, DC ON OFFICIAL BUSINESS	7.50	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
 OFFICE OF THE HON. TIM VALENTINE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5143800019	Do	04/26/85	254 MILES @ .205 PER MILE TRAVELED BY PRIVATE AUTO ON OFCL BUSS FR WASH DC TO NASHVILLE, NC TOLLS.	52.97	52.97
05-31	5143800020	Do	04/28/85	254 MILES @ .205 PER MILE TRAVELED BY PRIVATE AUTO ON OFCL BUSS FR NASHVILLE, NC TO WASH, DC TOLLS.	52.97	52.97
05-31	5143800024	Do	05/02/85	CAB FARE IN WASHINGTON, DC ON OFFICIAL BUSINESS.	8.00	8.00
05-31	5143800021	Do	05/09/85	254 MILES @ .205 PER MILE TRAVELED BY PRIVATE AUTO ON OFCL BUSS FR WASH, DC TO NASHVILLE, NC TOLLS.	52.97	52.97
05-31	5143800022	Do	05/11/85	254 MILES @ .205 PER MILE TRVLED BY PRIVATE AUTO ON OFCL BUSS FR NASHVILLE, NC TO WASH, DC TOLLS.	52.97	52.97
05-31	5144310021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	212.28	212.28
05-31	5148470009	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	19.60	19.60
05-31	5149890034	FRANK P MEADOWS, JR, SAMUEL W JOHNSON AN	RENT 225 S FRANKLIN ST, ROCKY MOUNT, NC 27801.		825.00	825.00
05-31	5149890033	GRIFFIN ASSOCIATES, INC	RENT 207 FOSTER ST DURHAM, NC.		1,000.00	1,000.00
05-31	5150060013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	102.01	102.01
05-31	5150560019	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	135.46	135.46
05-31	5151900114	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85		2,523.92	2,523.92
05-31	5154310015	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		488.52	488.52
05-31	5154720037	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		7.80	7.80
06-11	5158790012	JOHN SPENCER RAINEY	05/17/85	AIRFARE FROM DC TO ROU ON OFFICIAL BUSINESS	50.00	50.00
06-11	5158790003	A B SWINDELL IV	05/13/85	TRAVEL BY PRIVATE AUTO TO ROU FROM OXFORD, NC FOR OFFICIAL TRAVEL TO DC 45 MI X 20.5¢/MILE	9.23	9.23
06-11	5158790005	Do	05/13/85	MEALS WHILE IN DC ON OFFICIAL BUSINESS (6)	50.00	50.00
06-11	5158790006	Do	05/13/85-05/17/85	MEALS WHILE IN DC ON OFFICIAL BUSINESS	16.53	16.53
06-11	5158790007	Do	05/13/85-05/17/85	METRO FARE WHILE IN DC ON OFFICIAL BUSINESS	6.75	6.75
06-11	5158790014	Do	05/13/85-05/17/85	PARKING FOR PRIVATE AUTO AT ROU AIRPORT WHILE IN DC ON OFFICIAL BUSINESS	6.80	6.80
06-11	5158790013	Do	05/17/85	AIRFARE FROM WASHINGTON TO ROU RETURNING FROM OFFICIAL BUSINESS	17.50	17.50
06-11	5158790015	Do	05/17/85	TRAVEL BY PRIVATE AUTO FROM ROU TO OXFORD, NC RETURNING FROM OFCL BUSS 45 MILES X 20.5¢/MILE	50.00	50.00
06-11	5158790008	Do	05/22/85-05/24/85	HOTEL COSTS WHILE IN DC ON OFFICIAL BUSINESS	9.23	9.23
06-11	5158790009	Do	05/22/85-05/24/85	MEALS WHILE IN DC ON OFFICIAL BUSINESS	156.00	156.00
06-11	5158790010	Do	05/22/85-05/24/85	CAB FARE WHILE IN DC ON OFFICIAL BUSINESS	26.75	26.75
06-11	5158790016	Do	05/22/85-05/24/85	TRAVEL TO AND FROM ROU & OXFORD, NC BY PRIVATE AUTO FOR OFFICIAL TRAVEL	10.00	10.00
06-11	5158790017	Do	05/22/85-05/24/85	ROUND TRIP AIRFARE TO WASHINGTON, DC FROM ROU FOR OFFICIAL BUSINESS	18.46	18.46
06-11	5158790011	Do	05/24/85	PARKING FOR AUTO AT ROU WHILE IN WASHINGTON ON OFFICIAL BUSINESS	10.50	10.50
06-18	5168240014	PIEDMONT JANITORIAL SERVICE	05/01/85-05/31/85	CLEANING CHARGES FOR THE 2ND DISTRICT DURHAM OFFICE FOR THE MONTH OF MAY	75.00	75.00
06-19	5169330025	LSW, INC	05/31/85	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	388.80	388.80
06-19	5169330029	A B SWINDELL IV	05/29/85-05/30/85	470 MILES TRAVELED FROM OXFORD, NC TO WASHINGTON, DC ON OFFICIAL BUSINESS IN PRIVATE AUTO 20.5¢ & RT	65.40	65.40
06-19	5169330028	Do	05/31/85-06/12/85	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS WITHIN DISTRICT, 559 MILES AT 20.5¢ PER MILE.	96.35	96.35
06-19	5169330027	TIM VALENTINE	05/08/85	CAB FARE IN WASHINGTON WHILE ON OFFICIAL BUSINESS	114.60	114.60
06-20	5162250015	FEDERAL EXPRESS CORP	01/09/85	EXPRESS MAIL SERVICE FOR OFFICIAL CORRESPONDENCE	4.95	4.95
06-20	5162250017	LSW, INC	05/21/85	DATA ENTRY PRINT OUT AND DELIVERY CHARGES	25.00	25.00
06-20	5162250018	A B SWINDELL IV	05/27/85	TRAVEL BY PRIVATE AUTO FROM OXFORD, NC TO YANCEYVILLE, NC AND RETURN ON OFCL BUSS 130 MI @ .205 PER MI.	410.24	410.24
06-20	5162250018	A B SWINDELL IV	05/27/85		26.65	26.65



06-20	5162250019	Do	TRAVEL BY PRIVATE AUTO FOR 162 MILES WITHIN THE 2ND DISTRICT ON OFFICIAL BUSINESS AT 20.5¢ PER MILE	33.21
06-21	5169470015	GLADYS BRIDGES	CLEANING CHARGE FOR ROCKY MOUNT DISTRICT OFFICE	80.00
06-21	5169470014	LSW, INC.	DATA ENTRY AND LETTERS PRINTED	73.28
06-21	5169470013	A B SWINDELL IV	CABFARES FOR OFFICIAL BUSINESS IN WASHINGTON, DC	11.25
06-21	5169470016	TIM VALENTINE	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO RALEIGH, NC ON OFFICIAL BUSINESS	100.00
06-21	5169470017	Do	CAR RENTAL CHARGES FOR OFFICIAL BUSINESS USE IN THE 2ND DISTRICT	40.82
06-25	5175220017	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TOLL SERVICE	82.63
06-25	5175430021	Do	LOCAL TELEPHONE SERVICE	135.21
06-25	5175730003	Do	LOCAL TOLL SERVICE	8.26
06-25	5176540019	Do	LOCAL EQUIPMENT CHARGE	211.65
06-27	5176650051	Do	OFFICIAL RECORDING SERVICES	7.50
06-27	5177890641	FRANK P MEADOWS, JR, SAMUEL W JOHNSON AN	RENT 225 S FRANKLIN ST ROCKY MOUNT, NC 27801	825.00
06-27	5177890640	Do	RENT 207 FOSTER ST DURHAM, NC	1,000.00
06-30	5179900111	(EQUIPMENT ALLOWANCE CHARGED)		2,854.75
06-30	5182200026	(PHOTOCOPIGRAPHIC SERVICES CHARGED)		39.00
06-30	5182450035	(STATIONERY ALLOWANCE CHARGED)		633.35

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBJ INTERNS ..... 970.00  
MEMBERS CLERK HIRE ..... 98,288.47

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS ..... 29,619.04

**EXPENDITURES FOR 2ND QUARTER**

( 10.75)

REFUND DUE TO LATE DELIVERY OF AN EXPRESS MAIL ITEM .....

**EXPENSES FOR 2ND QUARTER**

**EXPENSES**

( 10.75)

**OFFICIAL EXPENSES OF MEMBERS**

128,866.76

**TOTAL**

**OFFICE OF THE HON. GUY VANDER JAGT**

**SALARIES**

04/05/85-06/30/85	BOLTON, KEITH P	STAFF ASSISTANT	6,211.12
04/01/85-06/30/85	DONOVAN, MARGARET J	STAFF ASSISTANT	2,566.11
04/01/85-06/30/85	FAY, HAROUN	DISTRICT STAFF ASSISTANT	2,375.01
04/01/85-06/30/85	GAVIN, SARAH CHRISTINE	STAFF ASSISTANT	2,000.01
04/01/85-06/30/85	GIBSON, JAMES T	CLERK	8,000.01
04/01/85-06/30/85	GUBACK, RENEE	SECRETARY, RECEPTIONIST	3,166.67
04/01/85-06/30/85	HAROU, LORI JEAN	STAFF ASSISTANT	5,249.99
04/01/85-05/18/85	HAYES, DONALD WAYNE	PART TIME EMPLOYEE	773.33
04/01/85-06/30/85	KETCHEL, TERRANCE R	LEGISLATIVE ASSISTANT	6,999.99
04/01/85-06/30/85	LAUX, DENISE PEARCE	STAFF ASSISTANT	7,749.99
04/01/85-06/30/85	MCQUEYER, LOUISE C	SECRETARY	2,365.55
04/01/85-06/30/85	NEDEAU, BONNIE JEAN	SECRETARY	2,750.01
04/01/85-06/30/85	NEIRCKO, DEBRA A	PERSONAL SECRETARY	5,911.10
04/01/85-06/30/85	NELSON, DAN C	DISTRICT STAFF ASSISTANT	6,999.99
04/01/85-06/30/85	PACK, HEATHER ANN	SECRETARY	5,958.34
04/01/85-06/30/85	SPARLING, JAMES W, JR	ADMINISTRATIVE ASSISTANT	10,287.00

**TOTAL**

STATEMENT OF DISBURSEMENTS

(\$) Amount

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. GUY VANDER JAGT—Con.</b>					
		TREANOR, MARGARET	04/01/85-06/30/85	PERSONAL SECTY TO MC	4,175.01
<b>EXPENSES</b>					
04-15	5101420009	AT&T INFORMATION SYSTEMS	03/20/85-04/19/85	EQUIPMENT CHARGES FOR TRAVERSE CITY DISTRICT OFFICE	34.25
04-15	5101420010	GENERAL TELEPHONE OF MICHIGAN	03/07/85-04/07/85	TELEPHONE SERVICE FOR MUSKEGON DISTRICT OFFICE	293.89
04-15	5101420011	Do	03/07/85-04/07/85	AT&T COMMUNICATIONS (LONG DISTANCE CHARGES)	90.11
04-15	5101420012	KRANZCO REALTY, INC.	03/01/85-03/31/85	ELECTRIC BILL FOR MUSKEGON DISTRICT OFFICE	104.17
04-15	5101420013	JAMES W SPARLING, JR.	03/23/85-03/24/85	ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS DC-GRAND RAPIDS-DC	500.00
04-15	5101420014	Do	03/23/85-03/24/85	PARKING EXPENSES WHILE ON OFFICIAL BUSINESS	15.00
04-15	5101420015	Do	03/23/85-03/24/85	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	104.44
04-15	5101420016	U.S. HISTORICAL SOCIETY	02/01/85	1985 CAPITOL HISTORICAL SOCIETY CALENDARS	63.00
04-15	5101420017	GUY VANDER JAGT	03/25/85-03/26/85	ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL TRAVEL DC-GRAND RAPIDS-DC	366.00
04-16	5102430001	BOARD OF PUBLIC WORKS	01/24/85-02/21/85	HOLLAND DISTRICT OFFICE ELECTRIC SERVICE	2.75
04-16	5102430002	FEDERAL EXPRESS CORP	02/25/85	FOR SHIPMENT OF CONSTITUTION PASSPORT	14.00
04-16	5102430003	THE WALL STREET JOURNAL	03/10/85-03/10/86	NEWSPAPER SUBSCRIPTION	107.00
04-24	5108570001	FEDERAL EXPRESS CORP	04/02/85	NEWSPAPER SUBSCRIPTION	28.00
04-24	5108570010	GENERAL TELEPHONE OF MICHIGAN	01/29/85-02/18/85	INTRA MARKET SERVICES FOR WASHINGTON OFFICE	1.16
04-24	5108570011	Do	02/18/85-02/20/85	AT&T COMMUNICATIONS (LONG DISTANCE CHARGES)	2.14
04-24	5108570018	Do	02/26/85-03/25/85	INTRA MARKET SERVICES (LONG DISTANCE CHARGES)	120.90
04-24	5108570015	Do	02/26/85-03/25/85	AT&T COMMUNICATIONS (LONG DISTANCE CHARGES)	86.36
04-24	5108570012	Do	04/07/85	TELEPHONE SERVICE FOR HOLLAND DISTRICT OFFICE	149.37
04-24	5108570013	Do	04/07/85-05/07/85	TELEPHONE SERVICE FOR MUSKEGON DISTRICT OFFICE	192.52
04-25	5108580002	Do	03/25/85-04/25/85	TELEPHONE SERVICE FOR MUSKEGON DISTRICT OFFICE	21.70
04-25	5108580003	Do	03/14/85	AT&T COMMUNICATIONS (LONG DISTANCE CHARGES)	4.94
04-25	5108620004	JAMES F GIBSON	03/14/85	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL 180 MILES X 24	38.40
04-25	5108620001	R L FOLK AND CO	03/20/85	CITY DIRECTORY FOR MUSKEGON DISTRICT OFFICE	107.00
04-26	5112200021	JAMES F GIBSON	03/30/85	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL 60 MILES AT 24¢ PER MILE	14.40
04-26	5112200022	Do	03/30/85	LUNCH WHILE ON OFFICIAL BUSINESS	5.70
04-26	5112200021	HOLLAND BOARD OF PUBLIC WORKS	02/21/85-03/23/85	ELECTRIC SERVICE FOR HOLLAND DISTRICT OFFICE	2.63
04-26	5112200020	WESTERN UNION TELEGRAPH CO	03/26/85-03/28/85	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	32.30
04-26	5115540024	CHESSAPAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	TELEGRAM SERVICES FOR WASHINGTON OFFICE	166.50
04-26	5115540024	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	116.22
04-26	5115890024	CENTURY 21 ANSPAUGH	04/01/85-04/30/85	RENT 124 N DIVISION ST TRAVERSE CITY MI 49684	151.08
04-29	5115890628	KRANZCO REALTY, INC	04/01/85-04/30/85	RENT 950 WEST NORTON PK ROW MALL MUSKEGON MI 60606	539.78
04-29	5115890627	MARGARET STEGENMAN MAENZT	04/01/85-04/30/85	RENT 31 W 8TH STREET HOLLAND MI 49423	966.08
04-30	5120900318	(EQUIPMENT ALLOWANCE CHARGED)			100.00
04-30	5121540033	(PHOTOGRAPHIC SERVICES CHARGED)			3,129.00
04-30	5121540015	(STATIONERY ALLOWANCE CHARGED)			65.00
05-03	5119320011	BROWNIE'S SIGN CO	04/01/85-04/30/85	PAINTED SIGN FOR TRAVERSE CITY OFFICE	372.88
05-03	5119320012	MARION L FAY	04/01/85-04/30/85	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL (268 MILES X 24)	136.00
05-03	5119320013	FREMONT TIMES INDICATOR	04/30/85-04/30/86	NEWSPAPER SUBSCRIPTION FOR MUSKEGON DISTRICT OFFICE	64.32
05-03	5119320014	BONNIE JEAN NEDEAU	04/09/85-04/10/85	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL (311 MILES X 24)	12.00
05-03	5119320013	THOMAS J LANKFORD	03/22/85	XEROX 2 ARTICLES - XEROX LETTER - 2/5	74.64
05-03	5119320019				244.76

05-16	5133320005	AT&T INFORMATION SYSTEMS	04/20/85-05/19/85	EQUIPMENT CHARGES FOR TRAVERSE CITY OFFICE	34.25
05-16	5133320004	GENERAL TELEPHONE OF MICHIGAN	04/25/85-05/25/85	TELEPHONE SERVICE FOR MUSKOGON DISTRICT OFFICE	30.38
05-16	5133320003	HOLLAND BOARD OF PUBLIC WORKS	03/23/85-04/23/85	ELECTRIC BILL FOR HOLLAND DISTRICT OFFICE	2.75
05-16	5133320002	R. L. POLK AND CO	04/15/85	TRAVERSE CITY DIRECTORY FOR WASHINGTON OFFICE	93.00
05-16	5134560012	JAMES F GIBSON	04/30/85	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL (162 MILES @ 24 PER MILE)	38.88
05-16	5134560013	Do	04/30/85	MEAL EXPENSES WHILE ON OFFICIAL TRAVEL	7.91
05-16	5134560010	MICHIGAN BELL TELEPHONE CO	04/07/85-05/06/85	TELEPHONE SERVICE FOR TRAVERSE CITY OFFICE	131.08
05-16	5134560011	Do	04/07/85-05/06/85	AT&T COMMUNICATIONS (LONG-DISTANCE CHARGES PLUS DIRECTORY SERVICE)	63.73
05-22	5134660011	AVIS	04/22/85-04/24/85	RENTAL CAR WHILE ON OFFICIAL BUSINESS	79.42
05-22	5134660010	JAMES W SPARLING, JR	04/22/85-04/24/85	ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS WASH-GR RAPIDS-WASH	536.00
05-22	5134660011	Do	04/22/85-04/24/85	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	96.30
05-22	5136620002	MICHIGAN BELL	02/11/85-03/06/85	PARKING EXPENSES WHILE ON OFFICIAL BUSINESS	9.00
05-22	5136620001	Do	03/07/85-04/06/85	AT&T COMMUNICATIONS (LONG DISTANCE CHARGES)	24.76
05-26	5141860011	POSTMASTER	04/03/85	SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	118.26
05-31	5144720011	GENERAL TELEPHONE OF MICHIGAN	05/07/85-06/07/85	2000 - 22 STAMPS	440.00
05-31	5144720012	Do	05/07/85-06/07/85	TELEPHONE SERVICE FOR MUSKOGON DISTRICT OFFICE	193.32
05-31	5144720013	Do	05/07/85-06/07/85	INTRA MARKET SERVICES (LONG DISTANCE CHARGES)	78.97
05-31	5144720016	Do	05/07/85-06/07/85	AT&T COMMUNICATIONS (LONG DISTANCE CHARGES)	84.94
05-31	5144720017	Do	05/07/85-06/07/85	TELEPHONE SERVICE FOR HOLLAND OFFICE	149.37
05-31	5144720018	Do	05/07/85-06/07/85	INTRA MARKET SERVICE (LONG DISTANCE CHARGES)	2.03
05-31	5144720019	GRANTS MANAGEMENT ADVISORY SERVICE	05/07/85-06/07/85	AT&T COMMUNICATIONS (LONG DISTANCE CHARGES)	1.38
05-31	5144720010	MICHIGAN BELL TELEPHONE CO	01/01/85-12/01/85	PUBLICATION FOR WASHINGTON OFFICE	144.50
05-31	5144720008	Do	05/07/85-06/06/85	TELEPHONE SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	46.63
05-31	5144720009	Do	05/07/85-06/06/85	MICHIGAN BELL (LONG DISTANCE CHARGES)	72.77
05-31	5144720015	R. L. POLK AND CO	04/15/84	AT&T COMMUNICATIONS (LONG DISTANCE CHARGES)	19.42
05-31	5144720019	THE EXAMINER	05/01/85-05/01/86	CITY DIRECTORY FOR TRAVERSE CITY DISTRICT OFFICE	73.00
05-31	5144720020	THE HOLLAND SENTINEL	05/16/85-05/16/86	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
05-31	5144720014	THE KRANZCO GROUP	05/10/85	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	72.00
05-31	5148300021	THOMAS J LANFORD	04/05/85	ELECTRIC BILL FOR MUSKOGON DISTRICT OFFICE	104.17
05-31	5148450028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	XEOXR LETTER - 2/5	78.39
05-31	5148530016	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	2.81
05-31	5149890637	CENTURY 21 ANSPAUGH	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	150.37
05-31	5149890636	KRANZCO REALTY, INC	05/01/85-05/30/85	RENT 124 N DIVISION ST TRAVERSE CITY MI 49684	539.78
05-31	5149890635	MARGARET STEGEMAN WAENTZ	05/01/85-05/30/85	RENT 950 WEST NORTH PK ROW MALL, MUSKOGON, MI 60606	966.08
05-31	5150470024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	RENT 31 W 8TH ST HOLLAND, MI 49423	100.00
05-31	5150720015	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	111.83
05-31	5151900316	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	177.55
05-31	5154310036	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	3,127.19	432.18
05-31	5154720038	JAMES W SPARLING, JR	05/01/85-05/31/85	CAB FARE TO AND FROM CHICAGO O'HARE AIRPORT WHILE ON OFFICIAL BUSINESS	39.00
06-10	5157620006	Do	05/01/85-05/02/85	ROUND TRIP AIRFARE - WASH-CHICAGO-DETROIT WASH FOR OFFICIAL BUSINESS	40.00
06-10	5158220017	Do	05/01/85-05/02/85	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	707.00
06-11	5158220012	AMWAY GRAND PLAZA HOTEL	05/17/85-05/18/85	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	56.72
06-11	5158220008	AT&T INFORMATION SYSTEMS	05/20/85-06/19/85	EQUIPMENT CHARGES FOR TRAVERSE CITY OFFICE	69.22
06-11	5158220006	FEDERAL EXPRESS CORP	05/08/85-05/09/85	FEDERAL EXPRESS CHARGES FOR TRAVERSE CITY OFFICE	34.35
06-11	5158220007	Do	05/08/85-05/09/85	FEDERAL EXPRESS CHARGES FOR WASHINGTON OFFICE	39.00
06-11	5158220005	GENERAL TELEPHONE OF MICHIGAN	03/25/85-06/25/85	TELEPHONE SERVICE FOR MUSKOGON DISTRICT OFFICE	23.77
06-11	5158220009	GRAND RAPIDS HILTON INN	03/25/85-03/26/85	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	46.86
06-11	5158220011	HERTZ SYSTEM INC	10/01/85-09/30/86	RENTAL CAR FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	70.81
06-11	5158220013	INSIDE C.P.A.	05/17/85-05/19/85	PUBLICATIONS FOR WASHINGTON OFFICE	395.00
06-11	5162250020	GUY VANDER JAGT	05/06/85-05/15/85	REIMBURSEMENT FOR PARKING EXPENSES WHILE ON OFFICIAL BUSINESS (CONGRESSIONAL LOT WAS FULL)	14.00
06-20	5169170025	THOMAS J LANFORD	04/19/85-05/25/85	INTRA MARKET SERVICES (LONG DISTANCE CHARGES)	49.00
06-20	5169170026	Do	04/19/85-05/25/85	AT&T COMMUNICATIONS (LONG DISTANCE CHARGES)	124.85
06-20	5169170023	Do	05/07/85-07/07/85	TELEPHONE SERVICE FOR HOLLAND DISTRICT OFFICE	75.97
06-20	5169170023	Do	05/07/85-07/07/85	TELEPHONE SERVICE FOR HOLLAND DISTRICT OFFICE	149.37

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. GUY VANDER JAGT—Con.</b>						
06-20	5169710024	Do	06/07/85-07/07/85	TELEPHONE SERVICE FOR MUSKOGON DISTRICT OFFICE	203.49	
06-20	5169710030	HOLLAND BOARD OF PUBLIC WORKS	04/23/85-05/22/85	ELECTRIC BILL FOR HOLLAND DISTRICT OFFICE	3.00	
06-25	5175400023	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	111.63	
06-25	5175400025	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	150.14	
06-25	5175790015	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	3.44	
06-25	5175820014	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	178.81	
06-27	5162740020	GENERAL TELEPHONE	11/01/84-12/10/85	INTRA MARKET SERVICES (LONG-DISTANCE CHARGES)	1.93	
06-27	5162740019	Do	02/07/85-03/07/85	TELEPHONE SERVICE FOR HOLLAND DISTRICT OFFICE	149.37	
06-27	5162740022	GUY VANDER JAGT	05/29/85-05/30/85	AIRFARE TO AND FROM DISTRICT FOR OFFICIAL BUSINESS DC-GRAND RAPIDS-DC	258.00	
06-27	5162740023	Do	06/03/85-06/04/85	AIRFARE TO AND FROM DISTRICT FOR OFFICIAL BUSINESS DC-GRAND RAPIDS-DC	301.00	
06-27	5177890052	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	57.00	
06-27	5177890644	CENTURY 21 ANSPAUGH	06/01/85-06/30/85	RENT 124 N DIVISION ST TRAVERSE CITY, MI 49684	539.78	
06-27	5177890643	KRANZCO REALTY, INC.	06/01/85-06/30/85	RENT 950 WEST NORTON PK ROW MAIL MUSKOGON, MI 60606	966.08	
06-27	5177890642	MARGARET STEGEMAN MAENTZ	06/01/85-06/30/85	RENT 31 W 8TH ST HOLLAND, MI 49423	100.00	
06-30	5179900317	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,077.01	
06-30	5182450015	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		628.84	
<b>EXPENDITURES FOR 2ND QUARTER</b>					<b>TOTAL</b>	<b>109,320.76</b>
<b>OFFICE OF THE HON. TOM J VANDERGRUFF</b>						
<b>EXPENSES</b>						
04-08	5087230001	GSA, OGC, FINANCE DIVISION	06/26/84	OFFICE SUPPLIES	356.61	
05-31	5150630005	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84		(458.00)	
05-31	5150630006	Do	11/30/84-12/31/84		(181.00)	
<b>MEMBERS CLERK HIRE</b>					<b>TOTAL</b>	<b>25,781.53</b>
<b>EXPENSES</b>					<b>TOTAL</b>	<b>109,320.76</b>
<b>OFFICE OF THE HON. BRUCE F VENTO</b>						
<b>SALARIES</b>						
<b>ANDERSON, MICHAEL WILLIAM</b>					<b>TOTAL</b>	<b>(282.39)</b>
<b>SALARIES</b>					<b>TOTAL</b>	<b>(282.39)</b>
<b>ANDERSON, MICHAEL WILLIAM</b>					<b>TOTAL</b>	<b>4,642.92</b>



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-03	5120310006	HOUSE OF REPRESENTATIVES RESTAURANT.....	03/01/85-03/31/85	LUNCHES WITH CONSTITUENTS	27.70	
05-03	5120310004	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION RENEWAL	32.50	
05-03	5120310002	SOUND CLIPS	03/01/85-03/31/85	MARCH CLIPS AND POSTAGE	160.20	
05-03	5120310003	Do	04/01/85-04/30/85	APRIL SERVICE	20.00	
05-03	5122410011	AMERICAN EXPRESS COMPANY	03/30/85-03/31/85	CAR RENTAL FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	39.72	
05-03	5122410012	Do	04/19/85-04/21/85	AIRFARE DC/ST. PAUL/DC FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT	286.00	
05-03	5122410013	Do	04/19/85-04/21/85	CAR RENTAL FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT	58.16	
05-03	5122410014	Do	03/01/85-03/31/85	PHONE SERVICE FOR DISTRICT OFFICE	222.79	
05-03	5122410015	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	SUBSCRIPTION ON USA TODAY	26.10	
05-03	5122410014	SOUTHWEST DISTRIBUTION SERVICE	03/01/85-06/30/85	CAR RENTAL AND GAS FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	31.24	
05-16	5130580028	AMERICAN EXPRESS COMPANY	04/26/85-04/27/85	ROUND TRIP AIR FARE FOR MEMBER DC/ST PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT	286.00	
05-16	5130580028	Do	04/26/85-04/28/85	ROUND TRIP AIR FARE FOR MEMBER DC/ST PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT	286.00	
05-16	5130580026	CONGRESSIONAL LIQUOR	04/16/85	1/5 COST OF LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS LABOR ISSUES AND FEDERAL LEGISLATION	39.31	
05-16	5130580027	GIANT FOOD INC	04/25/85	1/5 COST OF LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS LABOR ISSUES AND FEDERAL LEGISLATION	12.88	
05-16	5133320006	DATA ACCESS SYSTEMS, INC.	05/01/85-05/31/85	RENTAL T1 745	79.89	
05-16	5133320007	Do	05/01/85-05/31/85	RENTAL MODEM 68.01	15.00	
05-16	5133320009	MINNESOTA NEWSPAPER ASSOCIATION	04/01/85-04/30/85	CLIPS AND CLIPPING SERVICE	29.58	
05-22	5133410017	CANTRELL/CUTLER PRINTING, INC.	04/30/85	MEETING CARDS	514.65	
05-22	5133410018	MARY ANN DALY	05/01/85	COFFEE FOR CONSTITUENTS	16.89	
05-22	5133410019	LARRY ROMANS	04/26/85	ROUND TRIP AIRFARE FOR STAFF, LARRY ROMANS DC/ST. PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT	272.00	
05-22	5133410020	BRUCE F VENTO	04/26/85	REIMB FOR ENVELOPES	40.00	
05-31	5144720023	CANTRELL/CUTLER PRINTING, INC.	05/09/85	NEWSLETTER	3,177.48	
05-31	5144720024	Do	04/01/85-04/30/85	QUESTONNAIRE	2,228.20	
05-31	5144720021	GENERAL SERVICES ADMINISTRATION	02/07/84-12/17/84	DISTRICT OFFICE PHONE SERVICE	239.70	
05-31	5144720022	INTERNATIONAL OFFICE SYSTEMS	04/30/85	TONER FOR DISTRICT OFFICE	57.28	
05-31	5144720025	Do	03/30/85	TONER FOR DISTRICT OFFICE	45.00	
05-31	5148530018	PRINTING & MEDIA SERVICES	02/01/85-02/28/85	PUBLIC ADDRESS SYSTEM FOR TOWN HALL MEETING	401.30	
05-31	5148570006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/10/85-05/12/85	ROUND TRIP AIR FARE DC/ST PAUL/DC FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	286.00	
05-31	5148570007	Do	05/10/85-05/12/85	CAR RENTAL FOR MEMBER IN DISTRICT FOR OFFICIAL BUSINESS	33.92	
05-31	5148570009	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/85	BREAKFAST AND LUNCHEON WITH CONSTITUENTS	37.05	
05-31	5148570010	Do	04/01/85-04/30/85	LUNCHEON WITH CONSTITUENTS	73.17	
05-31	5148570016	INDEPENDENT SCHOOL DISTRICT	05/11/85	RENTAL FOR TOWN HALL MEETING	125.73	
05-31	5148570011	SOUNDWEST BUSINESS TRAVEL	04/29/85-05/03/85	ROUND TRIP AIR FARE FOR STAFF, MARY SCHERTLER, FOR OFFICIAL BUSINESS IN DC - ST PAUL/DC/ST PAUL	286.00	
05-31	5148570014	Do	04/01/85-04/30/85	CLIPS AND POSTAGE FOR APRIL	91.76	
05-31	5148570015	Do	05/01/85-05/31/85	SERVICE FOR MAY	20.00	
05-31	5148570012	SUN NEWSPAPERS	05/31/85-05/30/86	SUBSCRIPTION RENEWAL FOR ROSEVILLE SUN FOR DC OFFICE	25.00	
05-31	5148570008	BRUCE F VENTO	05/10/85-05/12/85	GAS AND PARKING EXPENSE IN DISTRICT	10.00	
05-31	5149890338	BAILEY ENTERPRISES, INC.	02/01/85-02/28/85	RENT MEANS PARK PLACE ST PAUL, MN 55114	2,616.00	
05-31	5150470026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	122.39	
05-31	5151900188	Do	05/01/85-05/31/85	LOCAL TOLL SERVICE	17.69	
05-31	5151900188	(EQUIPMENT ALLOWANCE CHARGED)			1,982.89	
05-31	51549310016	(STATIONERY ALLOWANCE CHARGED)			343.21	

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.

## OFFICE OF THE HON. BRUCE F VENTO—Cont.

05-31	5154720039	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	STAMPS	29.90
06-31	515840013	POSTMASTER	05/24/85	MEETING CARD NOTICE	88.00
06-20	5158460012	CANTRELL/CUTTER PRINTING, INC.	05/22/85	COFFEE FOR CONSTITUENTS	540.04
06-20	5158460009	MARY ANN DALY	05/26/85	MONTHLY RENTAL FOR 68-011 MODEM	14.12
06-20	5158460014	Do	06/01/85-06/30/85	MONTHLY RENTAL FOR T1 745	15.00
06-20	5158460008	MINNESOTA NEWSPAPER ASSOCIATION	05/01/85-05/30/85	CLIPPINGS AND SERVICE FOR MAY	79.89
06-20	5158460016	NORTHWEST BUSINESS TRAVEL	05/19/85-05/25/85	ROUND TRIP AIRFARE FOR STAFF VERNON CHRISTOPHERSON ST. PAUL/DC/ST. PAUL FOR OFFICIAL BUSINESS	55.74
06-20	5158460015	PRESS PUBLICATIONS	05/01/85-04/30/86	SUBSCRIPTION RENEWAL	286.00
06-20	5168460010	Do	05/01/85-05/30/85	CLIPS AND POSTAGE FOR MAY	18.40
06-20	5168460011	Do	06/01/85-06/30/85	JUNE CLIPPING SERVICE	20.00
06-20	5168460007	WESTERN UNION TELEGRAPH CO.	05/21/85	TELEGRAM	85.86
06-20	5170560013	AMERICAN EXPRESS COMPANY	05/24/85-05/30/85	ROUND TRIP AIR FARE FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT DC/ST PAUL/DC	286.00
06-20	5170560014	Do	05/24/85-05/31/85	RENTAL OF CAR FOR MEMBER AND STAFF SHIRLEY GEER, FOR OFFICIAL BUSINESS IN DISTRICT	132.50
06-20	5170560015	SHIRLEY GEER	05/31/85	GAS REIMBURSEMENT USED FOR OFFICIAL BUSINESS	32.50
06-20	5170560021	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/85-05/30/85	LUNCHES WITH CONSTITUENTS	30.20
06-20	5170560017	MARK W. NELSON PHOTOGRAPHY	06/01/85	PHOTO SESSION AND PHOTOS FOR NEWSLETTER	243.50
06-20	5170560019	Do	06/05/85	PHOTOGRAPHY SESSION AND PHOTOGRAPHS FOR NEWSLETTERS	475.75
06-20	5170560020	LARRY ROMANS	06/05/85	SUPPLIES (FOOD AND BEVERAGE) FOR LUNCHEON W/CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES BUDGET TAX REFORM	57.86
06-20	5170560018	ST. PAUL PIONEER PRESS & DISPATCH	06/22/85-06/21/86	SUBSCRIPTION RENEWAL FOR DC OFFICE	290.16
06-20	5170560016	BRUCE F VENTO	05/24/85-05/30/85	REIMBURSEMENT FOR GAS AND PARKING FOR OFFICIAL BUSINESS	16.35
06-25	5175480025	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	191.59
06-25	5175480027	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHANGE	171.03
06-25	5175820016	Do	03/01/85-03/31/85	TELEPHONE TOLL SERVICE	10.87
06-27	5176650053	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	7.00
06-27	5177890645	BAILEY ENTERPRISES INC	06/01/85-06/30/85	RENT WEARS PARK PLACE ST PAUL MN 55114	2,497.00
06-28	5178220027	AMERICAN EXPRESS COMPANY	06/14/85-06/16/85	ROUNDTRIP AIRFARE FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT DC/ST PAUL/DC	242.00
06-28	5178220029	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	DISTRICT OFFICE PHONE SERVICE FOR MAY	388.06
06-28	5178220028	INDEPENDENT SCHOOL DISTRICT	06/15/85	RENTAL FOR TOWN HALL MEETING	125.73
06-28	5178220026	BRUCE F VENTO	06/16/85	REIMBURSEMENT FOR GAS USED IN DISTRICT FOR OFFICIAL BUSINESS	4.50
06-30	5179900187	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,891.69
06-30	5182200027	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		1.30
06-30	5182450036	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,128.12
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>SALARIES</b>					
LB/INTERNS					388.00
MEMBERS CLERK HIRE					95,104.46
<b>EXPENSES</b>					
OFFICIAL EXPENSES OF MEMBERS					36,001.01
<b>TOTAL</b>					<b>131,493.47</b>
<b>OFFICE OF THE HON. PETER J VISCLOSKY</b>					
<b>SALARIES</b>					
ASHERMAN, JEANNE ELLEN					4,166.66
BARGERON, MARY JEANETTE					476.66
BARTKUS, VIVA ONA					404.44
BROWNE, TAMARA LYN					1,866.66
Do					2,400.00
DICKEY, LARRY EUGENE					3,125.00
DUFFY, SARAH WELLS					7,950.00
FREELAND, SHERYLN					3,535.01
LEGISLATIVE DIRECTOR					
PART-TIME EMPLOYEE					
D.C. INTERN					
LEGISLATIVE ASSISTANT					
LEGISLATIVE MANAGER					
CASEWORKER/PROJECT					
EXECUTIVE ASSISTANT					
CASEWORKER/PROJECTS					

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
				LEGISLATIVE AIDE.....		1,300.00
		HOLLENBECK, MICHAEL J.....	05/22/85-06/30/85	SHARED EMPLOYEE.....		410.00
		IRVING, REBECCA G.....	05/20/85-06/30/85	SPECIAL ASSISTANT.....		3,150.00
		MILLER, RICHARD A.....	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT.....		9,672.51
		MOLINARO, HELEN.....	04/01/85-05/12/85	LEGISLATIVE CORRESPONDENT.....		1,450.00
		PETERSON, ELISABETH ANN.....	05/13/85-06/30/85	LEGISLATIVE AIDE.....		1,800.00
		Do.....	04/01/85-06/30/85	COMPUTER OPERATOR.....		4,093.33
		PIGOTT, BRUNO L.....	04/01/85-06/30/85	PROJECTS COORDINATOR.....		3,710.01
		RODRIGUEZ, DANIEL.....	04/01/85-06/30/85	CASEWORKER/PROJECT ASSISTANT.....		3,608.34
		ROGANOVICH, ROBERT B.....	04/01/85-06/30/85	RECEPTIONIST/CLERK TYPIST.....		2,625.00
		SHEETS, PAULA W.....	04/01/85-06/30/85	MEETING COORDINATOR/SCHEDULING SECRETARY.....		3,912.50
		SHUYA, MARTA NATALIE.....	04/01/85-05/31/85	TYPIST/RECEPTIONIST.....		660.00
		TAYLOR, MICHELE MARIE.....	04/01/85-05/17/85	SHARED EMPLOYEE.....		470.00
		THOMAS, VICTORIA.....	04/01/85-05/12/85	CONGRESSIONAL ASSISTANT.....		1,555.66
		TUCKER, RONALD FRANCIS.....	05/13/85-06/30/85	LEGISLATIVE AIDE.....		1,989.33
		Do.....	05/30/85-06/30/85	D.C. INTERN.....		447.77
		VAGENS, SAMUEL G.....	04/01/85-03/31/85	LEGISLATIVE CORRESPONDENT.....		2,000.00
		VOLKSDORF, PEGGY JEAN.....	06/01/85-06/30/85	CLERK-TYPIST.....		1,013.53
		Do.....	04/01/85-06/13/85	CASEWORKER/AIDE.....		3,167.08
		ZAKUTANSKY, NICHOLAS C.....				
<b>EXPENSES</b>						
04-15	5101420021	DAVID R RAMAGE.....	03/04/85	SCHEDULE CARDS.....		196.50
04-15	5101420020	Do.....	03/06/85	(2) RECORD REPRINTS: VA CLINIC & MADDEN SPEECH.....		43.00
04-15	5101420017	HELEN MOLINARO.....	03/18/85	D & H PARKING SYSTEM REIMB STAFF MEMBER FOR PARKING AT WASHINGTON NATL.....		1.50
04-15	5101420014	Do.....	03/18/85-03/21/85	HOLIDAY INN 550 C. ST. S.W., WASHINGTON, DC.....		283.43
04-15	5101420015	Do.....	03/18/85-03/21/85	TRI STATE COACH SERVICE, ROUND TRIP TO O'HARE AIRPORT FROM HAMMOND, IN.....		18.00
04-15	5101420016	Do.....	03/18/85-03/21/85	UNITED AIRLINES TICKET FOR R.T. TRAVEL TO D.C. FROM CHICAGO.....		198.00
04-15	5101420019	PETER J. VISCLOSKEY.....	02/28/85-03/03/85	AIRLINE TICKET DC-CHICAGO-DC.....		198.00
04-15	5101420018	Do.....	02/28/85-03/03/85	GROUND TRANSPORTATION (161 MILES AT 24, PARKING, TOLLS, CAB).....		48.44
04-16	5102430030	JEANNE ELLEN ASHERMAN.....	03/04/85	COFFEE AND RELATED SUPPLIES.....		11.56
04-16	5102430006	TAMARA LYN BROWNE.....	03/25/85	COFFEE AND RELATED SUPPLIES.....		9.70
04-16	5102430013	GENERAL TELEPHONE CO OF INDIANA.....	01/03/85-03/01/85	PHONE SERVICE - DISTRICT OFFICE ('FOREIGN EXCHANGE' LINE) LOCAL.....		235.54
04-16	5102430014	Do.....	01/03/85-03/01/85	AT&T COMM.....		2.81
04-16	5102430008	Do.....	01/03/85-04/01/85	PHONE SERVICE - DISTRICT OFFICE ('FOREIGN EXCHANGE' SERVICE FOR MICHIGAN CITY LINE).....		399.21
04-16	5102430009	Do.....	02/05/85-02/27/85	4 MEALS WITH CONSTITUENTS.....		39.85
04-16	5102430011	INDIANA BELL TELEPHONE CO.....	03/01/85-03/31/85	PHONE SERVICES - LOCAL.....		222.97
04-16	5102430012	Do.....	03/01/85-03/31/85	AT&T COMM.....		12.27
04-16	5102430005	ELISABETH ANN PETERSON.....	03/06/85	COFFEE AND RELATED SUPPLIES.....		8.63
04-16	5102430010	SAVIN CORPORATION.....	02/11/85	COFFER SUPPLIES.....		69.96
04-16	5102430004	RONALD F TUCKER.....	03/11/85	COFFEE AND RELATED SUPPLIES.....		8.59
04-16	5102430007	PETER J. VISCLOSKEY.....	03/03/85	TWO STATE FLAGS.....		182.84
04-16	5102430007	WISEWAY FOOD CENTER.....	03/07/85	COFFEE AND RELATED SUPPLIES.....		29.11
04-24	5108570028	HELEN MOLINARO.....	03/07/85-03/28/85	105 MILES @ .24 PER MILE TRAVEL IN DISTRICT BY PRIVATE AUTOMOBILE.....		25.20
04-24	5108570022	PETER J. VISCLOSKEY.....	03/07/85-03/10/85	AIRLINE TICKET - DC/CHIC/DC.....		198.00

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. PETER J VISCLOSKEY—Con.



04-24	5108570023	Do	03/07/85-03/10/85	GROUND TRANSPORTATION (147 MILES @ .24 PER MILE PLUS TOLLS AND PARKING)	38.88
04-24	5108570024	Do	03/14/85-03/17/85	AIRLINE TICKET - DC/CHIC/DC	198.00
04-24	5108570025	Do	03/14/85-03/17/85	GROUND TRANSPORTATION ROUND TRIP COACH, TAXI AND PARKING	24.50
04-24	5108570026	Do	03/21/85-03/24/85	AIRLINE TICKET PLUS GROUND TRANSPORTATION (COACH & TAXI) - DC/CHIC/DC	156.00
04-24	5108570027	NICHOLAS C. ZAKUTANSKY	03/03/85-03/28/85	154 MILES @ .24 ROUND TRIP TRAVEL BY PRIVATE AUTOMOBILE IN THE DISTRICT	36.96
04-25	5109580013	DAVID R RAMAGE	03/22/85	TYPE SETTING	145.50
04-25	5109580012	SARAH WELLS DUFFY	04/05/85	SCHEDULE CARDS: APRIL 20	227.00
04-25	5109580011	Do	04/09/85	COFFEE AND RELATED SUPPLIES	17.46
04-25	5109580016	GENERAL TELEPHONE CO OF INDIANA	03/01/85-04/01/85	DISTRICT PHONE SERVICE	127.17
04-25	5109580015	Do	04/01/85-05/01/85	'FOREIGN EXCHANGE' SERVICE FOR DISTRICT PHONE	161.22
04-25	5109580017	HOBART ACE HARDWARE	02/20/85	HARDWARE	19.76
04-25	5109580014	RICHARD A. BLOOM	03/20/85	R&W PRINTS 8X10	400.00
04-26	5115690028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	407.22
04-29	5115690031	Do	01/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	150.97
04-30	5120990058	THE TRUSTEES OF INDIANA UNIVERSITY (EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	215 W. THIRTY-FIFTH AVE GARY, IN 46408	5,034.66
04-30	5121520016	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		3,377.07
05-14	5130420024	CONGRESSIONAL QUARTERLY INC	04/01/85-12/31/85	WEEKLY SUBSCRIPTION	375.20
05-14	5130420025	DAVID R RAMAGE	04/30/85	SCHEDULE CARDS	399.00
05-14	5130420029	FEDERAL EXPRESS CORP	02/18/85	EXPRESS DELIVERY	362.00
05-14	5130420027	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE	16.50
05-14	5130420018	GENERAL TELEPHONE CO OF INDIANA	03/01/85	'FOREIGN EXCHANGE' PHONE SERVICE - LOCAL	121.68
05-14	5130420019	Do	05/01/85	AT&T COMM.	59
05-14	5130420020	Do	05/01/85	'FOREIGN EXCHANGE' PHONE SERVICE	148.22
05-14	5130420015	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/85-03/27/85	CONSTITUENT LUNCHES	95.05
05-14	5130420021	INDIANA BELL TELEPHONE CO	04/01/85-04/30/85	PHONE SERVICE - LOCAL	221.11
05-14	5130420022	Do	04/01/85-04/30/85	AT&T	3.77
05-14	5130420016	ROSS TRAVEL CTR.	04/05/85-04/14/85	TRAVEL TO DISTRICT - AIRFARE DC-CHICAGO-DC FOR MEMBER	198.00
05-14	5130420013	Do	04/18/85-04/21/85	ROUND TRIP AIRFARE TO DISTRICT - DC-CHICAGO-DC FOR MEMBER	198.00
05-14	5130420030	SAVIN CORPORATION	04/15/85	COPIER SUPPLIES	279.84
05-14	5130420023	THE WASHINGTON POST	05/01/85-05/01/86	MAIL SUBSCRIPTION	340.60
05-14	5130420028	RONALD FRANCIS TUCKER	04/02/85	COFFEE AND RELATED SUPPLIES	19.50
05-14	5130420017	PETER J. VISLOSKY	04/05/85-04/14/85	GROUND TRANSPORTATION IN DISTRICT TRIP	18.00
05-14	5130420011	Do	04/18/85	COACH FARE FROM AIRPORT	33.59
05-14	5130420026	WISEWAY OF HOBART	04/10/85-04/25/85	COFFEE AND RELATED SUPPLIES	53.28
05-16	5130580030	HELEN MOLINARO	04/01/85-06/30/85	TRAVEL BY PRIVATE AUTOMOBILE - 222 MILES @ .24 PER MILE	30.00
05-16	5133220009	NEW YORK TIMES	04/22/85	SUNDAY DELIVERY	10.00
05-22	5133410025	HELEN MOLINARO	04/22/85	ONE WAY LIMO TKT. TO MIDWAY AIRPORT, CHICAGO, IL TRI STATE COACH LINE	1.50
05-22	5133410026	Do	04/22/85-04/23/85	PARKING REIMB TO STAFF EMPLOYEE THAT PICKED A.A. UP AT AIRPORT D&H PARKING SYSTEM	300.00
05-22	5133410024	Do	04/22/85-04/23/85	MIDWAY AIRLINES (METROLINK) ROUND TRIP FROM MIDWAY, CHICAGO TO WASHINGTON, DC & NATIONAL RTN TO MIDWAY	75.64
05-22	5133410027	NICHOLAS C. ZAKUTANSKY	04/08/85-04/22/85	CAPITOL HOLIDAY INN 550 C. ST. S.W. WASHINGTON, DC	20.88
05-22	5133410022	Do	04/23/85	INDISTRICT TRAVEL BY PRIVATE AUTO 87 MILES	19.68
05-22	5133410023	Do	04/23/85	AIRPORT TRIPS 82 MILES	1.82
05-22	5137460011	RICHARD A. MILLER	05/07/85	PARKING AND OIL CHARGES FOR TRIP TO MIDWAY AIRPORT, CHICAGO, ILL	10.00
05-22	5137460011	HELEN MOLINARO	05/07/85	TRI STATE COACH LINES LIMO FARE TRIP TO DC OFFICE, MAY 7, 1985. (TO MIDWAY AIRPORT, CHICAGO, IL)	10.00
05-22	5137460011	Do	05/07/85	TRI STATE COACH LINES LIMO FARE TO MIDWAY AIRPORT 5/7/85 D.C. TRIP	10.00
05-22	5137460012	Do	05/07/85	PARKING AT WASHINGTON NATIONAL AIRPORT	1.50
05-31	5144220029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGES	1,482.91
05-31	5149890639	THE TRUSTEES OF INDIANA UNIVERSITY	05/01/85-05/30/85	LOCAL EQUIPMENT CHARGES	1,280.00
05-31	5150520028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	RENT 215 W. THIRTY-FIFTH AVE GARY, IN 46408	2,164.89
05-31	5151900057	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	675.45
05-31	5154310037	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,812.84
06-05	5148310012	HELEN MOLINARO	05/13/85	TRI STATE COACH LINES, INC ONE WAY TO MIDWAY AIRPORT CHICAGO, ILLINOIS	10.00
06-05	5148310013	Do	05/13/85	D&H PARKING SYSTEMS PARKING AT WASHINGTON NATIONAL	1.50
06-05	5148310010	Do	05/13/85-05/14/85	AIRPLANE CHARGES - MIDWAY AIRLINES (CHICAGO TO WASHINGTON NATIONAL TO CHICAGO)	318.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. PETER J VISCLOSKEY—Con.</b>						
06-05	5148310011	Do	05/13/85-05/14/85	HYATT REGENCY WASHINGTON	96.20	
06-13	5157610004	NICHOLAS C. ZAKUTANSKY	05/07/85-05/24/85	TRAVEL BY AUTOMOBILE IN DISTRICT 404 MILES AT 205	82.82	
06-13	5157610005	Do	05/07/85-05/24/85	TOLLS AND PARKING CHARGES FOR TRAVEL BY AUTO	11.65	
06-17	5165840014	POSTMASTER	05/17/85	3 ROLLS OF STAMPS (22¢)	66.00	
06-19	5169230001	PETER J. VISCLOSKEY	05/09/85-05/12/85	GROUND TRANSPORTATION - CAB FARE AIRPORT PARKING AND MILEAGE 78 MI FROM MERRILLVILLE TO MIDWAY 20.5¢ @	26.99	
06-19	5169230002	Do	06/07/85	ONE WAY AIRFARE DC TO CHICAGO	190.00	
06-19	5169230003	Do	06/07/85-06/09/85	GROUND TRANSPORTATION - PARKING AND LIMO SERVICE	11.50	
06-20	5170560022	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/85-04/18/85	CONSTITUENT MEALS	69.75	
06-24	5165310008	TAWARA LYN BROWNE	04/29/85-06/04/85	COFFEE AND RELATED SUPPLIES	16.04	
06-24	5165310014	CONGRESSIONAL LIQUOR	02/22/85	ASSORTED BEVERAGES FOR CONSTITUENT MEETING	33.10	
06-24	5165310016	CONGRESSIONAL MANAGEMENT FOUNDATION	06/05/85	CMF INTERN OWNERS MANUAL	20.00	
06-24	5165310007	SARAH WELLS DUFFY	05/06/85-06/11/85	COFFEE AND RELATED SUPPLIES	29.33	
06-24	5165310006	Do	06/05/85	XEROX PAPER 11X17-1 PK	13.25	
06-24	5165310015	FEDERAL EXPRESS CORP.	05/16/85	OVERNIGHT PACKAGE	27.50	
06-24	5165310001	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	PHONE SERVICE-EQUIPMENT RENTAL-DISTRICT OFFICE	65.16	
06-24	5165310005	GENERAL TELEPHONE CO OF INDIANA	05/01/85-06/01/85	PHONE SERVICE-FOREIGN EXCHANGE SERVICE	130.84	
06-24	5165310004	Do	06/01/85-07/01/85	PHONE SERVICE-FOREIGN EXCHANGE LINE	144.62	
06-24	5165310002	INDIANA BELL TELEPHONE CO.	05/01/85-05/31/85	PHONE SERVICE-DISTRICT OFFICE	220.33	
06-24	5165310003	Do	05/01/85-05/31/85	AT&T COMMUNICATIONS	3.46	
06-24	5165310009	ELISABETH ANN PETERSON	04/17/85-05/15/85	COFFEE AND RELATED SUPPLIES	10.03	
06-24	5165310011	BRUNO L. PIGOTT	03/18/85	COFFEE AND RELATED SUPPLIES	8.75	
06-24	5165310019	ROSS TRAVEL CTR.	05/02/85-05/05/85	ROUNDRIP EXCURSION TICKET CHICAGO TO D.C.-FOR REP. VISCLOSKEY	198.00	
06-24	5165310017	Do	05/07/85-05/08/85	ROUNDRIP COACH TICKET CHICAGO TO D.C. FOR H. MOLINARO	318.00	
06-24	5165310018	Do	05/07/85-05/08/85	ROUNDRIP COACH TICKET CHICAGO TO D.C.-FOR R. MILLER	318.00	
06-24	5165310010	RONALD FRANCIS TUCKER	05/20/85-05/24/85	COFFEE AND RELATED SUPPLIES	11.00	
06-24	5165310012	Do	05/30/85	PARKING AT NAT'L AIRPORT	1.50	
06-24	5165310020	PETER J. VISCLOSKEY	05/02/85-05/05/85	PARKING AND LIMO SERVICE	19.50	
06-24	5165310021	Do	05/09/85-05/12/85	ROUNDRIP TICKET, D.C. TO CHICAGO	318.00	
06-24	5165310013	WISEWAY OF HOBART	03/24/85	COFFEE AND RELATED SUPPLIES	44.50	
06-25	5175950028	CHESAPENE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	272.03	
06-25	5175630028	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	76	
06-25	5176510028	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	25.32	
06-28	5177890646	THE TRUSTEES OF INDIANA UNIVERSITY	06/01/85-06/30/85	RENT 215 W THIRTY-FIFTH AVE GARY IN 46408	1,280.00	
06-28	5178010002	AT&T INFORMATION SYSTEMS	01/25/85-06/05/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBERS AS PER CONTRACT	1,556.81	
06-30	5179500054	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,587.67	
06-30	5182200032	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		79.30	

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

MEMBERS CLERK HIRE.....

70,859.29

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

33,083.08

**TOTAL****103,942.37**

## OFFICE OF THE HON. HAROLD L VOLKMER

## SALARIES

ANDERSON, KATHLEEN H.....  
 BERMAN, JOYCE.....  
 BRUMMETT, VIRGINIA DOROTHY.....  
 CARY, ROBERT WADSWON.....  
 DECOSTER, TIMOTHY PAUL.....  
 DELAPORTE, CONNIE SUE.....  
 FREDERICK, JENNIE P.....  
 GILLIAM, DOROTHY E.....  
 GLOVER, JOHN D.....  
 HAGAN, JAMES W.....  
 HENDRICKS, JACQUELINE.....  
 HIBBARD, BRUCE WILEY.....  
 HUSLAGE, LUANNE S.....  
 JUDGE, KRISTINE A.....  
 NYSTRAY, JOSEPH P.....  
 PATTERSON, ELLA B.....  
 PAUL, JAMES H.....  
 PFAFF, BETTY LOU.....  
 PHILLIPS, CAROL SUE.....  
 REICH, DAVID J.....  
 RIGGS, LOUIS W.....  
 SCHLOMAN, CHERRY.....  
 SPURLING, JAMES SHANNON.....  
 THAYER, DIANE M.....  
 VIOREL, LEE J.....

## EXPENSES

04-03 5081810020 CONGRESSIONAL RURAL CAUCUS.....  
 04-03 5081810017 CONTINENTAL TELEPHONE OF MISSOURI.....  
 04-03 5081810023 GENERAL TELEPHONE CO OF THE MIDWEST.....  
 04-03 5081810024 Do.....  
 04-03 5081810025 Do.....  
 04-03 5081810026 Do.....  
 04-03 5081810027 Do.....  
 04-03 5081810028 Do.....  
 04-03 5081810019 KLENE PRINTING CO.....  
 04-03 5081810021 CAROL PHILLIPS.....  
 04-03 5081810015 SOUTHWESTERN BELL.....  
 04-03 5081810016 Do.....  
 04-03 5081810022 JAMES S. SPURLING.....  
 04-03 5081810018 HAROLD L VOLKMER.....

06/01/85-06/30/85 DISTRICT STAFF ASSISTANT.....  
 06/03/85-06/30/85 STAFF ASSISTANT.....  
 04/01/85-06/30/85 DISTRICT STAFF ASSISTANT.....  
 04/01/85-05/31/85 TEMPORARY EMPLOYEE.....  
 04/01/85-06/30/85 STAFF ASSISTANT.....  
 04/01/85-06/30/85 DISTRICT SECRETARY.....  
 04/01/85-06/30/85 STAFF ASSISTANT.....  
 04/01/85-06/30/85 APPOINTMENT SECRETARY.....  
 04/01/85-06/30/85 PRESS SECRETARY.....  
 06/03/85-06/30/85 LBI CONGRESSIONAL INTERN.....  
 04/01/85-06/30/85 SECRETARY.....  
 04/01/85-06/30/85 DIST OFFICE STAFF ASST.....  
 04/01/85-06/30/85 DISTRICT OFFICE ASSISTANT.....  
 04/01/85-04/30/85 PART-TIME EMPLOYEE.....  
 04/01/85-04/30/85 PART-TIME EMPLOYEE.....  
 04/01/85-06/30/85 STAFF ASSISTANT.....  
 04/01/85-05/15/85 STAFF ASSISTANT.....  
 04/01/85-06/30/85 DISTRICT OFFICE ASSISTANT.....  
 04/01/85-06/30/85 DISTRICT OFFICE SECRETARY.....  
 04/01/85-04/30/85 PART-TIME EMPLOYEE.....  
 06/15/85-06/30/85 TEMPORARY EMPLOYEE.....  
 04/01/85-06/30/85 STAFF ASSISTANT.....  
 04/01/85-06/30/85 ADMINISTRATIVE ASSISTANT.....  
 04/01/85-04/30/85 STAFF ASSISTANT.....  
 04/01/85-06/30/85 DISTRICT OFFICE MANAGER.....

200.00  
 102.45  
 44.87  
 201.99  
 23.07  
 66.60  
 62.87  
 108.33  
 238.00  
 115.00  
 252.98  
 2.76  
 4.25  
 105.00

DUES FOR FIRST SESSION.....  
 CALLS FOR O'FALLON OFFICE.....  
 COLUMBIA PHONE SERVICE.....  
 COLUMBIA TOLL CHARGES.....  
 COLUMBIA PHONE SERVICE.....  
 COLUMBIA TOLL CHARGES.....  
 MACON PHONE SERVICE.....  
 MACON TOLL CHARGES.....  
 1,000 SERVICE ACADEMY POSTERS.....  
 TRIP TO LEONARD FOR CASEWORK 6 TRIPS TO KIRKSVILLE, 2 TO MACON FOR OFFICE HOURS 575 MILES AT 20.....  
 CURRENT CHARGES.....  
 AT&T COMM. O'FALLON DISTRICT OFFICE.....  
 PARKING WHILE ATTENDING POSTAL WORKERS BREAKFAST AT WASHINGTON HILTON ON BEHALF OF CONGRESSMAN.....  
 FLIGHT FROM ST. LOUIS TO WASHINGTON DC.....

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
04-05	5086830030	SUE DELAPORTE	03/07/85	TRIP TO O'FALLON OFFICE TO WORK WITH NEW CASEWORKER 172 MILES AT .20	34.40
04-05	5086830026	LEE VIOPRE	02/21/85	TRIP TO O'FALLON DISTRICT TO WORK IN OFFICE 160 MILES AT .20	32.00
04-05	5086830027	Do	02/26/85	TRIP TO TROY ON OFFICIAL BUSINESS TO MEET CONGRESSMAN VOLKMER AND RETURN TO HANNIBAL 121 MILES AT .20	24.20
04-05	5086830028	Do	02/27/85	TRIP TO COLUMBIA DISTRICT OFFICE TO WORK IN OFFICE AND RETURN TO HANNIBAL 190 MILES AT .20	38.00
04-05	5086830029	Do	03/01/85	TRIP TO COLUMBIA ON OFFICIAL BUSINESS AND RETURN TO HANNIBAL 188 MILES AT .20	37.60
04-05	5088710019	DAVID R RAMAGE	03/19/85	17,000 WHATS ON YOU MIND CARDS	236.95
04-05	5088710018	Do	02/11/85	200 BIOGRAPHS	121.00
04-05	5088710021	BRUCE WILEY HIBBARD	03/07/85-03/08/85	TRIP TO BOWLING GREEN TO ATTEND ECONOMIC DEVELOP. TOURS	12.40
04-05	5088710020	Do	02/20/85	TRIP TO MEMPHIS TO ATTEND FARM MEETING 205 MILES AT .20	41.00
04-15	5101420022	CONTINENTAL TELEPHONE OF MISSOURI	03/13/85-04/12/85	PHONE BILL FOR O'FALLON OFFICE	105.42
04-22	5107760027	DAVID R RAMAGE	03/22/85	IMPRINT SIGNATURE ON LETTERS	20.00
04-22	5107760025	HAROLD L VOLKMER	03/22/85	CAR RENTAL WHILE WORKING IN DISTRICT	59.99
04-22	5107760026	Do	03/23/85	GAS WHILE DRIVING IN DISTRICT ON BUSINESS	19.25
04-24	5108510013	AT&T INFORMATION SYSTEMS	03/02/85-04/01/85	AT&T INFORMATION FOR HANNIBAL OFFICE	48.49
04-24	5108510014	Do	03/08/85-04/07/85	AT&T INFORMATION FOR WASHINGTON OFFICE	4.56
04-24	5108510008	DOROTHY GILLIAM	01/04/85-03/18/85	8 TRIPS TO AND FROM AIRPORT FOR CONGRESSMAN - 90 MILES @ .20¢ PER MILE	18.00
04-24	5108510004	BRUCE WILEY HIBBARD	03/15/85	TRIP FROM HANNIBAL TO JEFFERSON CITY TO ATTEND MTG W/LEVEE DIST MBR FROM CALLAWAY CO - 187 MILES @ .20¢	37.40
04-24	5108510005	Do	03/20/85	TRIP FROM HANNIBAL TO RALLS COUNTY TO INSPECT LOW WATER CROSSING PROBLEM - 33 MILES @ .20¢ PER MILE	6.60
04-24	5108510009	SOUTHWESTERN BELL	03/01/85-03/31/85	HANNIBAL SERVICE	454.31
04-24	5108510010	Do	03/01/85-03/31/85	HANNIBAL COMM	496.47
04-24	5108510011	Do	03/05/85-04/04/85	WASH SERVICE	85.57
04-24	5108510012	Do	03/05/85-04/04/85	WASH AT&T COMM	28.79
04-24	5108510007	LEE VIOPRE	03/13/85	HANNIBAL/KIRKSVILLE/LEWISTOWN TO ATTEND FARM MTG & TO DISCUSS FARMERS PROBLEMS/IDEAS - 122 MILES @ .20¢	24.40
04-24	5108510006	Do	03/19/85	TRIP TO TROY FROM HANNIBAL ON OFFICIAL BUSINESS AND RETURN - 122 MILES @ .20¢ PER MILE	24.40
04-26	5115540027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	133.12
04-26	5115540027	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	( 54.66)
04-26	5115800634	HPS INVESTMENT CO	04/01/85-04/30/85	RENT 206 AUSTIN COLUMBIA MO	400.00
04-29	5115800633	JOE GARAVES & ASSOCIATES	04/01/85-04/30/85	RENT 818 TERRA LAKE O'FALLON, MO 63566	325.00
04-29	5115800632	MARGARET A PHILLIPS	04/01/85-04/30/85	RENT 122 BOURKE WILSON MO 63552	200.00
04-29	5115800635	MIKE/LINDA HOELSCHER	04/01/85-04/30/85	RENT 317 LAVAYETTE WASHINGTON, MO	300.00
04-29	51209000319	EQUIPMENT ALLOWANCE CHARGED	04/01/85-04/30/85		3,554.80
04-30	5121520037	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		643.95
05-03	5120310009	R L POLK AND CO	04/04/85	HANNIBAL CITY DIRECTORY	35.00
05-03	5120310007	THE GOLDEN RULER, INC.	08/01/84-12/31/85	2 24X34 EASEL PADS FOR ECONOMIC DEVELOPMENT MEETING	31.14
05-03	5120310011	HAROLD L VOLKMER	03/12/85-03/11/86	5 MONTHS DELIVERY OF POST-DISPATCH TO O'FALLON	59.05
05-03	5120310008	Do	04/12/85-04/11/86	P.O. BOXES FOR DISTRICT FOR 1 YEAR EACH	75.00
05-03	5120310010	Do	07/13/84-08/12/84	1 YEAR SUBSCRIPTION QUINCY HERALD WHIG	80.60
05-06	5119220011	Do	04/13/85-05/12/85	CALLS FOR O'FALLON OFFICE	54.55
05-06	5119220010	Do	04/13/85-05/12/85	CALLS FOR O'FALLON OFFICE	122.21
05-06	5119220029	DAVID R RAMAGE	03/27/85	45,500 SCHEDULE CARDS	383.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. HAROLD L VOLKMER—Con.

05-06	5119220028	Do	03/28/85	807 IMPRINT SIGNATURES	27.00
05-06	5119220027	Do	03/29/85	874 IMPRINT SIGNATURE	29.00
05-06	5119220030	Do	04/11/85	85 IMPRINT SIGNATURES ON LETTERS	17.00
05-06	5119220016	CAROL PHILLIPS	03/04/85-03/28/85	4 TRIPS TO KIRKSVILLE, FOR OFFICE HOURS 1 TO ATLANTA 1 TO HANNIBAL AND 1 TO COLUMBIA 555 MTS AT 20¢ P/M	111.00
05-06	5119220008	SOUTHWESTERN BELL	03/15/85-04/14/85	CURRENT CHARGES	231.77
05-06	5119220009	Do	03/15/85-04/14/85	AT&T COMMUNICATIONS OF FALLON DISTRICT OFFICE	5.42
05-06	5119220012	LEE WIORTEL	03/29/85	TRIP TO COLUMBIA DISTRICT OFFICE TO WORK 190 MILES AT 20¢ PER MILE	38.00
05-06	5119220013	Do	04/02/85	TRIP TO COLUMBIA TO WORK ON OFFICIAL BUSINESS 185 MILES AT 20¢ PER MILE	37.00
05-06	5119220015	Do	04/08/85	TRIP TO MOBERLY/KIRKSVILLE TO WORK ON INDUSTRIAL MEETING AND RETURN TO HANNIBAL 211 MILES 20¢ PER MILE	42.20
05-06	5119220014	Do	04/10/85	TRIP TO KIRKSVILLE TO WORK ON CONGRESSIONAL MATTER AND RETURN TO HANNIBAL 171 MILES AT 20¢ PER MILE	34.20
05-06	5119220025	HAROLD L VOLKMER	01/01/85-06/30/85	6 MONTHS DELIVERY OF ST LOUIS POST-DISPATCH TO HANNIBAL	39.00
05-06	5119220019	Do	03/01/85-02/28/86	1 YEAR SUBSCRIPTION FRANKLIN CO. TRIBUNE	6.00
05-06	5119220020	Do	03/01/85-02/28/86	1 YEAR SUBSCRIPTION CENTRALIN FIRESIDE	9.30
05-06	5119220021	Do	03/01/85-02/28/86	1 YEAR SUBSCRIPTION NEW HAVEN LEADER	9.00
05-06	5119220023	Do	03/15/85-03/14/86	1 YEAR SUBSCRIPTION MOWMERY STANDARD	10.00
05-06	5119220017	Do	03/23/85-03/22/86	1 YEAR SUBSCRIPTION ST CLAIR CHRONICLE	5.50
05-06	5119220022	Do	04/01/85-06/30/85	3 MONTHS DELIVERY OF GLOBE DEMOCRAT	27.90
05-06	5119220026	Do	04/01/85-03/31/86	1 YEAR SUBSCRIPTION MONROE CITY NEWS	12.50
05-06	5119220018	Do	04/02/85-04/01/86	1 YEAR SUBSCRIPTION MEREMAC-VALLEY TRANSCRIPT	8.00
05-06	5119220024	Do	04/11/85-04/10/86	1 YEAR SUBSCRIPTION MEREMAC-VALLEY TRANSCRIPT	25.00
05-06	5119440003	AT&T INFORMATION SYSTEMS	04/02/85-05/01/85	AT&T INFORMATION FOR HANNIBAL OFFICE	48.49
05-06	5119440006	Do	04/08/85-05/07/85	AT&T INFORMATION FOR WASHINGTON OFFICE	4.56
05-06	5119440007	Do	04/01/85-05/01/85	COLUMBIA PHONE SERVICE	45.36
05-06	5119440008	Do	04/01/85-05/01/85	AT&T TOLL CHARGES	205.56
05-06	5119440009	Do	04/01/85-05/01/85	COLUMBIA PHONE SERVICE	19.57
05-06	5119440010	Do	04/01/85-05/01/85	AT&T TOLL CHARGES	22.94
05-06	5119440011	Do	04/01/85-05/01/85	MACON PHONE SERVICE	68.06
05-06	5119440012	Do	04/01/85-05/01/85	AT&T TOLL CHARGES	135.88
05-06	5119440001	SOUTHWESTERN BELL	04/01/85-04/30/85	HANNIBAL SERVICE	380.98
05-06	5119440002	Do	04/01/85-04/30/85	HANNIBAL COMM	445.45
05-06	5119440004	Do	04/05/85-05/04/85	WASHINGTON SER	68.85
05-06	5119440005	Do	04/05/85-05/04/85	AT&T COMM	17.51
05-06	5119450003	HAROLD L VOLKMER	04/08/85-04/14/85	GAS FOR TRAVEL WHILE TRAVELING IN DISTRICT	50.43
05-06	5119450001	Do	04/08/85-04/15/85	FLIGHT FROM WASHINGTON TO ST LOUIS & RETURN	216.00
05-06	5119450002	Do	04/08/85-04/15/85	CAR RENTAL WHILE WORKING IN DISTRICT	95.70
05-06	5119450004	Do	04/08/85-04/15/85	MEALS WHILE TRAVELING IN DISTRICT	9.98
05-06	5121680014	ITT DIALCOM	01/31/85	PRINTOUT OF MASTER FILE FOR 1984	61.45
05-08	5127500027	BRUCE WILEY HIBBARD	04/09/85	TRIP TO MOBERLY TO HELP WITH ECONOMIC DEV MTC - 158 MILES @ 20 PER MILE	31.60
05-08	5127500028	Do	04/23/85	TRIP TO MEXICO TO HELP CONGRESSMAN WITH ECONOMIC DEV MEETING - 114 MILES @ 20 PER MILE	31.60
05-08	5127500025	Do	04/04/85-04/23/85	IN DIST TRAVEL ON OFCL BUSS - 4 TRIPS TO KIRKSVILLE & 1 TO MOBERLY FOR OFC HOURS - 328 MILES @ 20 P/M	22.80
05-08	5127500026	Do	04/04/85-04/29/85	TRAVEL WITHIN DISTRICT TO KIRKSVILLE/HANNIBAL/FULTON/MEXICO/UNION/MOBERLY - 963 MILES @ 20 PER MILE	65.60
05-08	5127500019	LEE WIORTEL	04/11/85	TRIP TO COLUMBIA DISTRICT OFFICE TO WORK - 186 MILES @ 20 PER MILE	192.60
05-08	5127500020	Do	04/12/85	TRIP TO TROY ON OFFICIAL BUSINESS - 128 MILES @ 20 PER MILE	37.20
05-08	5127500021	Do	04/15/85	TRIP TO FULTON ON OFFICIAL BUSINESS - 161 MILES @ 20 PER MILE	25.60
05-08	5127500022	Do	04/16/85	TRIP TO ST LOUIS AIRPORT ON OFFICIAL BUSINESS - 201 MILES @ 20 PER MILE	32.20
05-08	5127500023	Do	04/26/85	TRIP TO MEXICO FOR ECONOMIC DEVELOPMENT MEETING SPONSORED BY CONGRESSMAN - 111 MILES @ 20 PER MILE	40.20
05-08	5127500024	Do	04/29/85	TRIP TO UNION TO HELP CONGRESSMAN WITH ECONOMIC DEV MEETING - 206 MILES @ 20 PER MILE	41.20
05-08	5127500009	HAROLD L VOLKMER	04/21/85	CAR RENTAL WHILE WORKING IN DISTRICT	37.97
05-08	5127500010	Do	04/22/85	PLANE FARE FROM ST LOUIS TO WASHINGTON	226.00
05-08	5127500011	Do	04/22/85	GAS FOR TRAVEL WHILE WORKING IN DISTRICT	11.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
05-08	5127520026	KATHLEEN H ANDERSON	04/09/85-04/15/85	TRAVEL WITHIN DISTRICT MOBERLY/MEXICO & FULTON ON OFFICIAL BUSINESS - 180 MILES @ .20 PER MILE	36.00
05-08	5127520027	HAROLD L VOLKMER	04/26/85-04/29/85	FLIGHT FROM WASHINGTON TO ST LOUIS & RETURN	210.00
05-08	5127520028	Do	04/26/85-04/29/85	CAR RENTAL WHILE WORKING IN DISTRICT	102.12
05-08	5127520030	Do	04/27/85-04/28/85	MEALS WHILE TRAVELING IN DISTRICT	5.19
05-08	5127520029	Do	04/29/85	GAS FOR TRAVEL WHILE TRAVELING IN DISTRICT	17.45
05-14	5129630011	CITY OF COLUMBIA COMBINED UTILITIES	04/01/85-04/10/85	ELECTRIC, WATER AND SEWER BILL FOR COLUMBIA OFFICE	12.45
05-14	5129630010	UNION ELECTRIC	04/01/85-04/15/85	GAS BILL FOR DISTRICT OFFICE IN COLUMBIA	8.83
05-16	51349560014	HOUSE INFORMATION SYSTEMS	04/09/85	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
05-22	5141400025	LEE VIOREL	03/09/85	TRIP TO JEFFERSON CITY TO ATTEND DEPT. OF COMMERCE MEETING 204 MILES AT .20	40.80
05-22	5141400027	HAROLD L VOLKMER	03/01/85-04/30/85	2 MONTH'S DELIVERY OF THE POST DISPATCH	23.00
05-22	5141400028	Do	03/02/85-03/01/86	ONE YEAR SUBSCRIPTION GERALD STAR	8.00
05-22	5141400022	Do	04/09/85	REFRESHMENTS FOR ECONOMIC DEVELOPMENT MTG. IN MOBERLY	76.71
05-22	5141400021	Do	04/09/85	REFRESHMENTS FOR ECONOMIC DEVELOPMENT MTG. IN TROY	70.82
05-22	5141400024	Do	04/09/85-04/12/85	COFFEE FOR ECONOMIC DEVELOPMENT MEETING IN FILTON	30.00
05-22	5141400023	Do	04/15/85	REFRESHMENTS FOR ECONOMIC DEVELOPMENT MTG. IN UNION	14.23
05-22	5141400020	Do	04/24/85	REFRESHMENTS FOR ECONOMIC DEVELOPMENT MTG. IN MEXICO	13.52
05-22	5141400029	Do	04/26/85	PAYMENT FOR CLEAN-UP OF AUDITORIUM FOR ECONOMIC DEV. MEETING	75.00
05-22	5141400026	Do	05/15/85-05/14/86	ONE YEAR SUBSCRIPTION MEMPHIS DEMOCRAT	14.00
05-24	5141300001	BEE SEEN SIGNS	04/05/85	MOVE SIGN FROM OLD OFFICE AND MAKE NEW SIGN FOR NEW	178.00
05-24	5141300006	DAVID R RAMAGE	04/15/85	55 IMPRINT SIGNATURES	17.00
05-24	5141300005	Do	04/25/85	107 IMPRINT SIGNATURE	16.00
05-24	5141300007	Do	05/03/85	364 IMPRINT SIGNATURE	18.00
05-24	5141300031	THE GOLDEN RULER	04/24/85	1 EASEL PAD FOR ECONOMIC DEVELOPMENT MEETING	15.57
05-24	5141300003	HAROLD L VOLKMER	04/16/85	PACKAGE DELIVERY BY AIR FOR ECONOMIC DEVELOPMENT MEETING	42.00
05-24	5141300032	Do	05/04/85	LUNCH WHILE WORKING IN DISTRICT	2.22
05-31	5148450030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	18.13
05-31	5148530019	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	45
05-31	5149800641	JOE GRAVES & ASSOCIATES	05/01/85-05/30/85	RENT 818 TERRA LANE O'FALLON MO 63366	325.00
05-31	5149800640	MARGARET A PHILLIPS	05/01/85-05/30/85	RENT 1222 ROUBKE WAGON MO 63552	300.00
05-31	5149800643	MIKE/LINDA HOELSCHER	05/01/85-05/30/85	RENT 317 LAFALETTE WASHINGTON,MO	300.00
05-31	5149590642	SMITH BUILDING CO	05/01/85-05/30/85	RENT 206 AUSTIN COLUMBIA,MO	800.00
05-31	5150470027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	965.43
05-31	5150720018	GENERAL SERVICES ADMINISTRATION	02/01/85-06/30/85	RENT HANNIBAL MO 00000	2,086.00
05-31	5150720018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	3,554.84
05-31	5151900317	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		407.48
05-31	5154320017	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		2.60
05-31	5154720040	POSTMASTER	06/04/85	200 22 STAMPS	44.00
06-17	5165940015	AT&T INFORMATION SYSTEMS	05/02/85-06/01/85	AT&T INFORMATION FOR HANNIBAL OFFICE	48.49
06-18	5162230008	Do	05/08/85-06/07/85	AT&T INFORMATION FOR WASHINGTON OFFICE	4.56
06-18	5162230013	CITY OF COLUMBIA	04/10/85-05/10/85	ELECTRIC, WATER AND SEWER BILL FOR COLUMBIA OFFICE	18.85
06-18	5162230003	CONTINENTAL TELEPHONE OF MISSOURI	05/13/85-06/12/85	CALLS FOR O'FALLON OFFICE	34.35
06-18	5162230004	SOUTHWESTERN BELL	04/15/85-05/14/85	AT&T INFO	230.45
06-18	5162230005	Do	04/15/85-05/14/85	AT&T COMM	.55

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. HAROLD L VOLKMER—Con.

06-18	5162230006	Do	05/01/85-05/31/85	HANNIBAL SERVICE	358.85
06-18	5162230007	Do	05/01/85-05/31/85	HANNIBAL COMM - TOTAL	397.68
06-18	5162230009	Do	05/05/85-06/04/85	WASHINGTON SER	72.56
06-18	5162230010	Do	05/05/85-06/04/85	AT&T COMM	16.73
06-18	5162230001	Do	05/15/85-06/14/85	CURRENT CHARGES	234.63
06-18	5162230002	Do	05/15/85-06/14/85	AT&T COMM - O'FALLON DISTRICT OFFICE	16.42
06-18	5162230012	Do	04/15/85-05/13/85	GAS BILL FOR DISTRICT OFFICE IN COLUMBIA	11.99
06-20	5162250025	Do	05/01/85-06/01/85	COLUMBIA PHONE SERVICE	183.98
06-20	5162250026	Do	05/01/85-06/01/85	COLUMBIA TOLL CHARGES	192.25
06-20	5162250027	Do	05/01/85-06/01/85	MACON PHONE SERVICE	63.02
06-20	5162250028	Do	05/01/85-06/01/85	MACON TOLL CHARGES	57.20
06-20	5162250021	Do	05/13/85-05/18/85	TRIP TO WASHINGTON DC TO WORK IN OFFICE AND RETURN TO DISTRICT 1884 MILES AT 20¢ PER MILE	375.80
06-20	5162250022	Do	05/21/85	TRIP TO JEFFERSON CITY ATTEND MARK TWAIN REG COUNCIL MEETING 207 MILES AT 20¢ PER MILE	41.40
06-20	5162250023	Do	05/23/85	TRIP TO HAWK POINT TO ATTEND ECONOMIC DEVELOPMENT MEETING AND RETURN 137 MILES AT 20¢ PER MILE	27.40

06-20	5162250024	Do	05/30/85	TRIP TO O'FALLON TO WORK IN OFFICE 160 MILES AT 20¢ PER MILE	32.00
06-21	5169470020	Do	05/10/85	100 WELCOME TO WASH	35.00
06-21	5169470018	Do	05/15/85	1,138 IMPRINT SIGNATURE	38.00
06-21	5169470019	Do	05/23/85	488 IMPRINT SIGNATURE	20.00
06-21	5169470021	Do	05/31/85	223,000 NEWSLETTER	3,733.00
06-25	5175400026	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	105.92
06-25	5175480028	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	18
06-25	5175790016	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	95
06-27	5177890017	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	12.82
06-27	5177890648	Do	06/01/85-06/30/85	RENT 818 TERRA LAKE O'FALLON, MO 63366	325.00
06-27	5177890647	MARGARET A PHILLIPS	06/01/85-06/30/85	RENT 122 BOURKE MACON, MO 63552	300.00
06-27	5177890650	MIKE/LINDA HOELSCHER	06/01/85-06/30/85	RENT 317 LAFAYETTE WASHINGTON, MO	300.00
06-30	5178900318	SMITH BUILDING CO	06/01/85-06/30/85	RENT 206 AUSTIN COLUMBIA, MO	400.00
06-30	5178900318	(EQUIPMENT ALLOWANCE CHARGED)			3,550.44
06-30	5182200029	(PHOTOGRAPHIC SERVICES CHARGED)			15.60
06-30	5182450037	(STATIONERY ALLOWANCE CHARGED)			266.42

04-29	5140990022	HPS INVESTMENT CO	04/01/85-04/30/85	REFUND DUE TO INCORRECT PAYEE	( 400.00)
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<b>ADJUSTMENTS/REFUNDS</b>				
<b>EXPENSES</b>				
EXPENDITURES FOR 2ND QUARTER				
SALARIES				
LBJ INTERNS				
MEMBERS CLERK HIRE				
905.33				
98,155.80				
<b>EXPENSES</b>				
OFFICIAL EXPENSES OF MEMBERS				
34,403.42				
( 400.00)				
<b>EXPENDITURES FOR 2ND QUARTER</b>				
<b>EXPENSES</b>				
OFFICIAL EXPENSES OF MEMBERS				
( 400.00)				
<b>TOTAL</b>				
<b>133,064.55</b>				

<b>OFFICE OF THE HON. BARBARA F VUCANOVICH</b>				
<b>SALARIES</b>				
ATWATER, ERIN S				
6,247.01				
BOWRING, ERIK V				
587.56				

STATEMENT OF DISBURSEMENTS

(S) Amount

Description

Service dates

Payee

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. BARBARA F VUCANOVICH—Con.

04-08	5087440014	CP NATIONAL TELEPHONE	04/01/85-04/30/85	MONTHLY TELEPHONE SERVICE FOR ELKO DISTRICT OFFICE	126.30
04-08	5087440015	MCI TELECOMMUNICATIONS COMMERCIAL SVC-P	03/02/85	FTS TOLL CALLS FOR RENO DISTRICT OFFICE	90
04-08	5087440016	MINERAL COUNTY INDEPENDENT NEWS	03/02/85-03/02/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR RENO DISTRICT OFFICE	13.00
04-08	5087440017	POSTMASTER	03/01/85-03/01/86	ANNUAL FEE FOR POST OFFICE BOX A	53.00
04-08	5087440018	THE WASHINGTON MONITOR, INC	03/01/85-02/14/86	FEDERAL YELLOW BOOK AND POSTAGE FOR RENO DISTRICT OFFICE	142.00
04-08	5091620022	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MONTHLY FTS TELEPHONE SERVICE FOR RENO DISTRICT OFFICE	399.14
04-08	5091620021	NATIONAL REVIEW	03/08/85-04/05/86	ANNUAL SUBSCRIPTION TO DC OFFICE	34.00
04-08	5091620025	Do	03/08/85-04/05/86	REIMBURSEMENT FOR AIRLINE TICKET - DC TO RENO TO DC	1,372.00
04-08	5094300023	JESSIE ELIZABETH F WHITE	03/08/85-03/18/85	REIMBURSEMENT FOR 194 MILES OF OFFICIAL TRAVEL BY PRIVATE PLANE AT 47 CENTS PER MILE	555.84
04-15	5094300001	BARBARA VUCANOVICH	03/08/85-03/18/85	REIMBURSEMENT FOR 194 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO AT 20 CENTS PER MILE	38.96
04-15	5094300003	Do	03/08/85-03/18/85	REIMBURSEMENT FOR TAXI FARES DURING TOWN HALL MEETING TOUR	135.85
04-15	5094300004	Do	03/08/85-03/18/85	REIMBURSEMENT FOR CAR RENTAL EXPENSES DURING DISTRICT RECESS TRAVEL	32.00
04-15	5094300005	Do	03/08/85-03/18/85	REIMBURSEMENT FOR MEAL EXPENSES DURING DISTRICT RECESS TRAVEL	15.00
04-15	5094300002	Do	03/08/85-03/18/85	REIMBURSEMENT FOR MEAL EXPENSES DURING TOWN HALL MEETING AND DISTRICT RECESS TRAVEL	29.83
04-15	5101420023	COFFEE SYSTEM OF WASHINGTON	03/11/85	COFFEE, CREAM & SUGAR FOR CONSTITUENT'S VISITING DC OFFICE CUSTOMER #14816	14.00
04-15	5101420027	FEDERAL EXPRESS CORP	03/13/85-03/14/85	DELIVERY CHARG. S ACCT. # 1076-7066-1	38.88
04-15	5101420026	OLIVE M HILL	03/26/85	REIMB FOR HOTEL EXPENSES DURING TRIP TO ELKO FOR TOWN HALL MEETING	2.75
04-15	5101420025	TONY LUKINS	03/26/85	REIMB FOR PARKING FEES WHILE ON OFFICIAL BUSINESS IN DC	3.51
04-15	5101420025	BARBARA VUCANOVICH	03/20/85	REIMB FOR PARKING CHARGES WHILE ON OFFICIAL BUSINESS IN DC	3.51
			06/01/85-06/30/85	STAFF ASSISTANT	800.00
			04/01/85-06/30/85	STAFF ASSISTANT	4,719.16
			05/14/85-06/30/85	PART-TIME EMPLOYEE	1,083.61
			04/01/85-06/30/85	PART-TIME EMPLOYEE	2,103.31
			05/01/85-06/30/85	SPECIAL ASSISTANT	3,666.66
			04/01/85-04/30/85	REGIONAL REPRESENTATIVE	1,865.05
			05/01/85-06/30/85	DISTRICT REPRESENTATIVE	4,166.66
			04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	13,485.00
			06/24/85-06/30/85	LBI CONGRESSIONAL INTERN	172.82
			04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,213.21
			04/01/85-06/30/85	REGIONAL REPRESENTATIVE	5,155.11
			04/01/85-06/30/85	STAFF ASSISTANT	4,997.10
			04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	4,230.59
			04/01/85-06/30/85	STAFF ASSISTANT	4,297.23
			04/01/85-06/30/85	STAFF ASSISTANT	3,229.74
			04/01/85-06/30/85	STAFF ASSISTANT	2,059.95
			06/01/85-06/30/85	OFFICE MANAGER	200.00
			04/01/85-06/30/85	STAFF ASSISTANT	8,488.14
			04/01/85-06/30/85	STAFF ASSISTANT	4,213.34
			04/01/85-04/15/85	PRESS SECRETARY	1,431.75
			04/01/85-06/30/85	REGIONAL REPRESENTATIVE	5,731.14
			06/03/85-06/30/85	D.C. INTERN	691.29

EXPENSES

04-08	5087440014	CP NATIONAL TELEPHONE	04/01/85-04/30/85	MONTHLY TELEPHONE SERVICE FOR ELKO DISTRICT OFFICE	126.30
04-08	5087440015	MCI TELECOMMUNICATIONS COMMERCIAL SVC-P	03/02/85	FTS TOLL CALLS FOR RENO DISTRICT OFFICE	90
04-08	5087440016	MINERAL COUNTY INDEPENDENT NEWS	03/02/85-03/02/86	ANNUAL NEWSPAPER SUBSCRIPTION FOR RENO DISTRICT OFFICE	13.00
04-08	5087440017	POSTMASTER	03/01/85-03/01/86	ANNUAL FEE FOR POST OFFICE BOX A	53.00
04-08	5087440018	THE WASHINGTON MONITOR, INC	03/01/85-02/14/86	FEDERAL YELLOW BOOK AND POSTAGE FOR RENO DISTRICT OFFICE	142.00
04-08	5091620022	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MONTHLY FTS TELEPHONE SERVICE FOR RENO DISTRICT OFFICE	399.14
04-08	5091620021	NATIONAL REVIEW	03/08/85-04/05/86	ANNUAL SUBSCRIPTION TO DC OFFICE	34.00
04-08	5091620025	Do	03/08/85-04/05/86	REIMBURSEMENT FOR AIRLINE TICKET - DC TO RENO TO DC	1,372.00
04-15	5094300023	JESSIE ELIZABETH F WHITE	03/08/85-03/18/85	REIMBURSEMENT FOR 194 MILES OF OFFICIAL TRAVEL BY PRIVATE PLANE AT 47 CENTS PER MILE	555.84
04-15	5094300001	BARBARA VUCANOVICH	03/08/85-03/18/85	REIMBURSEMENT FOR 194 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO AT 20 CENTS PER MILE	38.96
04-15	5094300003	Do	03/08/85-03/18/85	REIMBURSEMENT FOR TAXI FARES DURING TOWN HALL MEETING TOUR	135.85
04-15	5094300004	Do	03/08/85-03/18/85	REIMBURSEMENT FOR CAR RENTAL EXPENSES DURING DISTRICT RECESS TRAVEL	32.00
04-15	5094300005	Do	03/08/85-03/18/85	REIMBURSEMENT FOR MEAL EXPENSES DURING DISTRICT RECESS TRAVEL	15.00
04-15	5094300002	Do	03/08/85-03/18/85	REIMBURSEMENT FOR MEAL EXPENSES DURING TOWN HALL MEETING AND DISTRICT RECESS TRAVEL	29.83
04-15	5101420023	COFFEE SYSTEM OF WASHINGTON	03/11/85	COFFEE, CREAM & SUGAR FOR CONSTITUENT'S VISITING DC OFFICE CUSTOMER #14816	14.00
04-15	5101420027	FEDERAL EXPRESS CORP	03/13/85-03/14/85	DELIVERY CHARG. S ACCT. # 1076-7066-1	38.88
04-15	5101420026	OLIVE M HILL	03/26/85	REIMB FOR HOTEL EXPENSES DURING TRIP TO ELKO FOR TOWN HALL MEETING	2.75
04-15	5101420025	TONY LUKINS	03/26/85	REIMB FOR PARKING FEES WHILE ON OFFICIAL BUSINESS IN DC	3.51
04-15	5101420025	BARBARA VUCANOVICH	03/20/85	REIMB FOR PARKING CHARGES WHILE ON OFFICIAL BUSINESS IN DC	3.51



04-15	5101530001	CENTEL	03/23/85	MONTHLY LOCAL TELEPHONE SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE	80.70
04-15	5101530002	Do	03/23/85	MONTHLY AT&T COMMUNICATIONS SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE	50
04-15	5101530003	JESSIE ELIZABETH F WHITE	03/14/85	REIMBURSEMENT FOR OFFICE SUPPLIES - INDEX CARDS	6.50
04-15	5101530004	Do	03/15/85-03/23/85	REIMBURSEMENT FOR 206 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20 PER MILE	41.20
04-19	5105200026	AIRPORT PLAZA HOTEL	03/19/85-03/21/85	HOTEL EXPENSES FOR TONY LINKINS DURING TRIP TO RENO DISTRICT OFFICE	115.07
04-19	5105200027	CANTRELL/CUTTER PRINTING, INC.	03/29/85	25,000 SHEETS OF LETTERHEAD (20,000 CONTINUOUS FEED AND 5,000 LOOSE SHEETS)	542.00
04-19	5105200028	LUMBERG'S	03/05/85-03/25/85	OFFICE SUPPLIES FOR ELKO DISTRICT OFFICE	16.40
04-19	5105200029	Do	03/05/85-03/25/85	FRAME	1.40
04-19	5105200030	BARBARA VUCANOVICH	04/01/85	REIMBURSEMENT FOR PARKING FEE IN DC ON OFFICIAL BUSINESS IN PRIVATE AUTO	3.00
04-26	51156540010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	192.30
04-26	51156540011	Do	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	147.71
04-29	5115890637	CITY OF NORTH LAS VEGAS	04/01/85-04/30/85	RENT 2200 CIVIC CTR DR N LAS VEGAS,NV	275.84
04-29	5115890638	TED BLOHM	04/01/85-04/30/85	RENT 443 5TH STREET ELKO, NV	450.00
04-30	5121520017	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	COFFEE, SUGAR, CREAM FOR DC CONSTITUENTS	2736.29
04-30	5121520018	COFFEE SYSTEM OF WASHINGTON	04/23/85	MONTHLY FTS SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE	132.30
05-06	5121680017	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MONTHLY FTS SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE AND POSTAGE	36.80
05-06	5121680018	THE WASHINGTON MONITOR, INC	02/10/85-01/12/86	2 ANNUAL NEWSPAPER SUBSCRIPTIONS FOR THE DC OFFICE	144.26
05-06	5121680019	THE WASHINGTON POST	07/18/85-07/17/86	REIMBURSEMENT FOR 123 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO AT .20/MI	142.00
05-06	5121680016	JESSIE ELIZABETH F WHITE	03/28/85-04/10/85	MONTHLY TELEPHONE SERVICE FOR ELKO DISTRICT OFFICE 702/738-4064	25.40
05-06	5121680015	CENTRAL NATIONAL TELEPHONE	05/01/85-05/31/85	MONTHLY TELEPHONE SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE	126.30
05-08	5126800014	CENTEL	04/23/85	REIMBURSEMENT FOR PURCHASE OF 1 NEVADA STATE FLAG FOR DC OFFICE (CUSTOMER # 162100)	39.43
05-08	5126800015	OLIVE M HILL	04/24/85	DELIVERY CHARGES	39.43
05-08	5126800016	BARBARA VUCANOVICH	04/25/85	REIMBURSEMENT FOR AIRLINE TICKET - DC/RENO/DC	25.00
05-08	5126800017	FEDERAL EXPRESS CORP.	03/02/85	TELEPHONE SERVICE FOR RENO DISTRICT OFFICE	1.35
05-08	5126820021	MCI TELECOMMUNICATIONS COMMERCIAL SVC-P	03/01/85-03/31/85	ELKO TELEPHONE LISTING	6.60
05-08	5126820022	NEVADA BELL	02/15/85	AIRLINE TICKETS ACE, MARTELLE RENO-ELKO-RENO	176.00
05-08	5126820023	Do	03/10/85	B. VACANOVICH RENO-LAS VEGAS	75.00
05-08	5126820024	Do	03/13/85	OLIVE HILL RENO-ELKO-RENO	123.00
05-08	5126820025	Do	03/18/85	AIRLINE TICKET: TONY LINKINS 3/18 RENO-DC	414.00
05-15	5130880022	POSTMASTER	04/18/85	200 POSTAGE STAMPS (22¢ EA)	44.00
05-22	5134660018	CONGRESSIONAL QUARTERLY INC	07/14/85-07/14/86	ANNUAL SUBSCRIPTION TO CONGRESSIONAL MONITOR	846.00
05-22	5134660014	METROPOLITAN MESSAGING SERVICE	03/29/85-04/05/85	MESSENGER DELIVERY SERVICE	12.00
05-22	5134660015	NEVADA STATE LEGAL REGISTER	04/26/85	STATE REGISTER OF ATTORNEYS (DIRECTORY)	3.00
05-22	5134660016	THE WESTERN UNION TELEGRAPH CO.	04/17/85	TELEGRAM CHARGES	31.65
05-22	5134660017	JESSIE ELIZABETH F WHITE	04/18/85-04/25/85	REIMBURSEMENT FOR 137 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO AT .20/MI	27.40
05-22	5137460011	MCI TELECOMMUNICATIONS COMMERCIAL SVC-P	05/02/85	MONTHLY TELEPHONE SERVICE FOR RENO DISTRICT OFFICE ACCT. #D6161945	90
05-22	5137460012	NEVADA BELL	04/01/85-04/30/85	ELKO TELEPHONE LISTING	6.60
05-22	5137460013	NEVADA PRESS CLIPPING SERVICE	02/01/85-04/30/85	MONTHLY TELEPHONE SERVICE FOR RENO DISTRICT OFFICE ACCT. #D6161945	242.00
05-31	5148460017	BARBARA VUCANOVICH	05/09/85	PRESS CLIPPING SERVICE FOR FEBRUARY, MARCH & APRIL 1985	2.25
05-31	5148460022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	REIMB FOR PARKING CHARGE IN DC ON OFFICIAL BUSINESS	1.40
05-31	5148550004	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.40
05-31	5148550003	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL EQUIPMENT CHARGES	65.45
05-31	5149890645	CITY OF NORTH LAS VEGAS	05/01/85-05/30/85	OFFICIAL RECORDING SERVICES	42.00
05-31	5149890644	TED BLOHM	05/01/85-05/30/85	RENT 2200 CIVIC CTR DR NORTH LAS VEGAS,NV	275.84
05-31	5150490012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	RENT 443 5TH ST ELKO,NV	450.00
05-31	5150630008	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	LOCAL TELEPHONE SERVICE	329.12
05-31	5150830030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	RENT RENO, NV DISTRICT OFFICE	3,344.00
05-31	5151900119	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	43.93
05-31	5154310038	(STATIONERY ALLOWANCE CHARGED)	05/13/85	PRINTING & SETUP FOR 225,000 NEWSLETTERS	2,723.56
06-05	5149810027	CALL COMMUNICATIONS, INC	04/30/85	MONTHLY FTS TELEPHONE SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE	6,600.00
06-05	5149810028	GENERAL SERVICES ADMINISTRATION	04/21/85-04/23/85	REIMBURSEMENT FOR 624 MILES OF OFFICIAL TRAVEL BY PERSONAL AUTO @ .20 PER MILE	144.26
06-05	5149810025	NORMAN E LUDWIG	04/21/85-04/23/85	REIMBURSEMENT FOR HOTEL EXPENSES DURING OFFICIAL TRAVEL TO RENO	124.80
06-05	5149810026	Do	03/23/85	MONTHLY TELEPHONE SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE	80.70

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-05	5151720005	Do	05/23/85	MONTHLY AT&T COMMUNICATIONS LONG DISTANCE SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE	50	
06-05	5131720002	CENTRAL NEVADA NEWSPAPERS, INC	05/01/85-05/01/86	MONTHLY NEWSPAPER SUBSCRIPTION FOR THE TONOPAH TIMES SENT TO THE NORTH LAS VEGAS DISTRICT OFFICE	12.50	
06-05	5151720003	CP NATIONAL TELEPHONE	06/01/85-06/30/85	MONTHLY TELEPHONE SERVICE FOR ELKO DISTRICT OFFICE	126.30	
06-11	5159640020	BARBARA VUCANOVICH	05/16/85-05/31/85	REIMBURSEMENT FOR AIRLINE TICKET -DC-RENO-DC	1,372.00	
06-17	5163830018	A CARLISLE	05/21/85	REIMBURSEMENT FOR COST OF FRAMING FOR PICTURE FOR MEMBERS OFFICE	66.36	
06-17	5163830014	COFFEE SYSTEM OF WASHINGTON	05/31/85	OFFICE SUPPLIES FOR RENO DISTRICT OFFICE (FORMS)	71.20	
06-17	5163830016	CONGRESSIONAL QUARTERLY INC	05/22/85-05/22/86	COFFEE & CREAM FOR DC OFFICE CONSTITUENTS	35.00	
06-17	5163830017	METROPOLITAN MESSAGERSERVICE	05/20/85-05/30/85	ANNUAL SUBSCRIPTION FOR CQ TO DC OFFICE	599.00	
06-17	5163830013	BARBARA VUCANOVICH	05/18/85-05/29/85	DELIVERY CHARGES	25.50	
06-17	5163830012	Do	05/24/85	REIMBURSEMENT FOR 980 MILES OF OFFICIAL TRAVEL BY PRIVATE PLANE @ 47 PER MILE	460.60	
06-17	5163830011	Do	05/24/85-05/25/85	REIMBURSEMENT FOR TIPS FOR SKYCAP	5.00	
06-17	5163830011	Do	05/24/85-06/02/85	REIMBURSEMENT FOR HOTEL EXPENSES ON TRIP TO TONOPAH	40.66	
06-17	5163830015	JESSIE ELIZABETH F WHITE	05/24/85-06/02/85	REIMBURSEMENT FOR AIRLINE TICKET - DC-RENO-DC	1,274.00	
06-17	5169800001	LUNBERG'S	05/01/85-05/17/85	REIMBURSEMENT FOR 185 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20 PER MILE	37.00	
06-19	5169800003	NEVADA BELL	05/28/85	OFFICE SUPPLIES FOR ELKO DISTRICT OFFICE	22.08	
06-19	5169800002	NEVADA PRESS CLIPPING SERVICE	05/01/85-05/31/85	MONTHLY TELEPHONE LISTING FOR ELKO DISTRICT OFFICE	6.60	
06-20	5162250029	THOMAS J LANKFORD	05/01/85-05/31/85	MONTHLY TELEPHONE SERVICE	64.50	
06-20	5175200012	Do	05/13/85	CARDS - 3 ORDERS	1.00	
06-25	5175570011	Do	05/28/85	XEROX RELEASE	15.50	
06-25	5175510015	Do	05/28/85	LOCAL TOLL SERVICE	1.00	
06-25	5176820018	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	120.90	
06-25	5176650054	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	.18	
06-27	5177890652	CITY OF NORTH LAS VEGAS	03/01/85-03/31/85	LOCAL TOLL SERVICE	113.03	
06-27	5177890651	DE BLOHM	05/01/85-05/30/85	OFFICIAL RECORDING SERVICES	11.00	
06-28	5178010011	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	RENT 2200 CIVIC CTR DR NORTH LAS VEGAS, NV	275.84	
06-30	5179900116	(EQUIPMENT ALLOWANCE CHARGED)	01/14/85-06/11/85	RENT 443 5TH ST ELKO, NV	450.00	
06-30	5182200039	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBERS AS PER CONTRACT	2,414.27	
06-30	5182450017	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		2,714.56	
					32.50	
					989.79	

EXPENDITURES FOR 2ND QUARTER

Category	Amount
<b>SALARIES</b>	
LBI INTERNS	172.82
MEMBERS CLERK HIRE	90,002.61
<b>EXPENSES</b>	
OFFICIAL EXPENSES OF MEMBERS	38,141.69
<b>TOTAL</b>	<b>128,317.12</b>

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-05	5151720005	Do	05/23/85	MONTHLY AT&T COMMUNICATIONS LONG DISTANCE SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE	50	
06-05	5131720002	CENTRAL NEVADA NEWSPAPERS, INC	05/01/85-05/01/86	MONTHLY NEWSPAPER SUBSCRIPTION FOR THE TONOPAH TIMES SENT TO THE NORTH LAS VEGAS DISTRICT OFFICE	12.50	
06-05	5151720003	CP NATIONAL TELEPHONE	06/01/85-06/30/85	MONTHLY TELEPHONE SERVICE FOR ELKO DISTRICT OFFICE	126.30	
06-11	5159640020	BARBARA VUCANOVICH	05/16/85-05/31/85	REIMBURSEMENT FOR AIRLINE TICKET -DC-RENO-DC	1,372.00	
06-17	5163830018	A CARLISLE	05/21/85	REIMBURSEMENT FOR COST OF FRAMING FOR PICTURE FOR MEMBERS OFFICE	66.36	
06-17	5163830014	COFFEE SYSTEM OF WASHINGTON	05/31/85	OFFICE SUPPLIES FOR RENO DISTRICT OFFICE (FORMS)	71.20	
06-17	5163830016	CONGRESSIONAL QUARTERLY INC	05/22/85-05/22/86	COFFEE & CREAM FOR DC OFFICE CONSTITUENTS	35.00	
06-17	5163830017	METROPOLITAN MESSAGERSERVICE	05/20/85-05/30/85	ANNUAL SUBSCRIPTION FOR CQ TO DC OFFICE	599.00	
06-17	5163830013	BARBARA VUCANOVICH	05/18/85-05/29/85	DELIVERY CHARGES	25.50	
06-17	5163830012	Do	05/24/85	REIMBURSEMENT FOR 980 MILES OF OFFICIAL TRAVEL BY PRIVATE PLANE @ 47 PER MILE	460.60	
06-17	5163830011	Do	05/24/85-05/25/85	REIMBURSEMENT FOR TIPS FOR SKYCAP	5.00	
06-17	5163830011	Do	05/24/85-06/02/85	REIMBURSEMENT FOR HOTEL EXPENSES ON TRIP TO TONOPAH	40.66	
06-17	5163830015	JESSIE ELIZABETH F WHITE	05/01/85-05/17/85	REIMBURSEMENT FOR AIRLINE TICKET - DC-RENO-DC	1,274.00	
06-17	5169800001	LUNBERG'S	05/28/85	OFFICE SUPPLIES FOR ELKO DISTRICT OFFICE	22.08	
06-19	5169800003	NEVADA BELL	05/01/85-05/31/85	MONTHLY TELEPHONE LISTING FOR ELKO DISTRICT OFFICE	6.60	
06-19	5169800002	NEVADA PRESS CLIPPING SERVICE	05/01/85-05/31/85	MONTHLY TELEPHONE SERVICE	64.50	
06-20	5162250029	THOMAS J LANKFORD	05/13/85	CARDS - 3 ORDERS	1.00	
06-20	5175200012	Do	05/28/85	XEROX RELEASE	15.50	
06-25	5175570011	Do	05/28/85	LOCAL TOLL SERVICE	1.00	
06-25	5175510015	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	120.90	
06-25	5176820018	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	.18	
06-25	5176650054	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	113.03	
06-27	5177890652	CITY OF NORTH LAS VEGAS	05/01/85-05/30/85	OFFICIAL RECORDING SERVICES	11.00	
06-27	5177890651	DE BLOHM	06/01/85-06/30/85	RENT 2200 CIVIC CTR DR NORTH LAS VEGAS, NV	275.84	
06-28	5178010011	AT&T INFORMATION SYSTEMS	01/14/85-06/11/85	RENT 443 5TH ST ELKO, NV	450.00	
06-30	5179900116	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	MERLINS - INSTALLATION & MONTHLY FOR MEMBERS AS PER CONTRACT	2,414.27	
06-30	5182200039	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		2,714.56	
06-30	5182450017	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		32.50	
					989.79	

OFFICE OF THE HON. DOUGLAS WALGREEN  
SALARIES

ADAMS, JEROME M., JR.	05/01/85-05-05/31/85	LBI CONGRESSIONAL INTERN	970.00
COLLINS, COLLEEN W.	04/01/85-06-30/85	RECEPTIONIST	3,500.01
CORRIGAN, JOAN MARY	04/01/85-06-30/85	LEGISLATIVE ASSISTANT	6,500.01
DELANO, JONATHAN W.	04/01/85-06-30/85	ADMINISTRATIVE ASSISTANT	14,607.51
ELSON, MINOR B.	04/01/85-06-30/85	SPECIAL PROJECTS AIDE	6,999.99
EUBANKS, FLORENCE	04/01/85-06-30/85	PRINCIPAL ASSISTANT	9,750.00
GIORETTI, NELLO ORLANDO	04/01/85-06-30/85	SPECIAL PROJECT	4,500.00
JAQUES, MILTON	04/01/85-06-30/85	STAFF ASSISTANT	1,500.00
LONGERGAN, CAROL	04/01/85-06-30/85	LEGISLATIVE ASSISTANT	6,500.01
MCFALLS, MAUREEN	04/01/85-06-30/85	DISTRICT COORDINATOR	6,500.01
MILLER, GLENN R.	04/01/85-06-30/85	LEGISLATIVE TYPIST	8,750.01
RAMMARINE, JUDITH	04/01/85-06-30/85	LEGISLATIVE TYPIST	4,500.00
SUROVELL, GLENDA B.	04/01/85-06-30/85	LEGISLATIVE COORDINATOR	9,500.01
SZABAT, RONALD PAUL	04/01/85-06-30/85	LEGISLATIVE AIDE/MAIL COORD	5,750.01
WEAVER, KAY F.	04/01/85-06-30/85	RECEPTIONIST	3,500.01
ZACCHERO, MARY JO	04/01/85-06-30/85	LEGISLATIVE AIDE	6,500.01

EXPENSES

04-05	5087580004	CANTRELL/CUTTER PRINTING, INC.	87.62
04-05	5087580006	GENERAL SERVICES ADMINISTRATION	251.00
04-05	5087580005	MEDIAWARE	45.00
04-05	5087580007	PITTSBURGH BUSINESS TIMES	35.00
04-11	5094400014	JONATHAN W DELANO	182.00
04-11	5094400015	DOUG WALGREEN	158.00
04-15	5101420028	WASHINGTON MONTHLY	24.00
04-15	5101420029	BELLEVUE SUBURBAN LIFE	12.00
04-16	5102430017	CANTRELL/CUTTER PRINTING, INC.	3,705.25
04-16	5102430024	ARMS CONTROL & FOREIGN POLICY CAUCUS.	500.00
04-16	5102430026	AT&T INFORMATION SYSTEMS	103.15
04-16	5102430027	BELL OF PENNSYLVANIA	51.95
04-16	5102430027	Do	50
04-16	5102430020	CONGRESSIONAL ARTS CAUCUS	300.00
04-16	5102430021	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	650.00
04-16	5102430019	CONGRESSIONAL TEXTILE CAUCUS	100.00
04-16	5102430023	EASTERN SEAL SOCIETY	40.00
04-16	5102430016	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	1,000.00
04-16	5102430018	HUMAN RIGHTS CAUCUS.	250.00
04-16	5102430025	NEWS RECORD	87.08
04-16	5102430022	SAVIN CORPORATION	27.00
04-18	5102350001	CANTRELL/CUTTER PRINTING, INC.	1,372.23
04-18	5102350002	Do	50.00
04-18	5102350003	Do	1,073.25
04-18	5102350004	Do	1,641.80
04-26	5112220029	Do	180.26
04-26	5112220028	Do	171.52
04-26	5112220027	Do	43.10
04-26	5112220030	Do	50.00
04-26	5112220024	NEW YORK TIMES	61.00
04-26	5112220031	THE HARVARD MEDICAL SCHOOL HEALTH LETTER	39.00
04-26	5112220026	THE WESTERN UNION TELEGRAPH CO.	18.00
04-26	5112220025	DOUG WALGREEN	35.43
04-26	5115540029	CHESAPEAKE & POTOMAC TELEPHONE CO	208.00
04-26	5116520029	Do	264.42
04-30	5113660014	HOUSE RECORDING STUDIO	159.42
		OFFICIAL RECORDING SERVICES	86.50
		5000 MEMO PADS	
		FTS CHARGES FOR THE PITTSBURGH OFFICE FOR THE MONTH OF FEBRUARY 1985	
		NEWS SERVICE: PITTSBURGH RANKING	
		SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	
		TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	
		TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	
		SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	
		SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE - NEWSPAPER	
		225,000 QUESTIONNAIRE	
		MEMBERSHIP RENEWAL	
		AT&T EQUIPMENT CHARGES	
		TELEPHONE SERVICES FOR THE PITTSBURGH OFFICE - LOCAL	
		AT&T COMM	
		MEMBERSHIP RENEWAL	
		MEMBERSHIP RENEWAL	
		MEMBERSHIP RENEWAL	
		22 NEWSPAPER CLIPS	
		MEMBERSHIP DUES	
		MEMBERSHIP RENEWAL	
		SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	
		PHOTOCOPIY CHARGE	
		77,000 WAY 17 & WAY 18 MEETING CARDS	
		58,750 APRIL 26 & MAY 3 AND MAY 4 MEETING CARDS	
		82,500 APRIL 12 AND APRIL 13 MEETING CARDS	
		3500 EACH OF 2 PRESS RELEASES	
		2000 EACH OF 2 PRESS RELEASES	
		STATIONERY SUPPLIES FOR THE PITTSBURGH OFFICE	
		LEAPROG STEEL PRESS RELEASE	
		SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	
		SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	
		TELEGRAPH SERVICES FOR THE WASHINGTON OFFICE	
		TRAVELED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	
		LOCAL TELEPHONE SERVICE	
		LOCAL EQUIPMENT CHARGE	

STATEMENT OF DISBURSEMENTS

(\$) Amount

Date

Voucher No.

Payee

Service dates

Description

(\$) Amount

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. DOUGLAS WALGREN—Con.

04-30	5120900412	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,804.00
04-30	5121410035	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		6.50
04-30	5121520038	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		543.09
05-03	5116400017	CANTRELL/CUTTER PRINTING, INC.	04/15/85		63.41
05-03	5116400017	GENERAL SERVICES ADMINISTRATION	03/31/85		207.31
05-03	5116400018	PITTSBURGH POST GAZETTE	04/11/85-04/11/86		56.00
05-03	5116400018	WASHINGTON MONTHLY	05/01/85-05/01/86		24.00
05-08	5127500030	GSA, OAD, FINANCE DIVISION	04/22/85		32.58
05-08	5127500029	DOUG WALGREN	04/26/85-04/27/85		194.00
05-20	5134640005	AT&T INFORMATION SYSTEMS	03/20/85-04/19/85		103.15
05-20	5134640011	BELL OF PENNSYLVANIA	03/19/85-04/18/85		32.33
05-20	5134640012	Do	03/19/85-04/18/85		76.02
05-20	5134640007	CANTRELL/CUTTER PRINTING, INC.	04/30/85		1,337.36
05-20	5134640006	JONATHAN W DELANO	05/02/85-05/05/85		117.60
05-20	5134640010	EASTER SEAL SOCIETY	04/30/85		40.00
05-20	5134640009	S & S MAILING SERVICE	04/30/85		366.22
05-20	5134640008	DOUG WALGREN	05/03/85-05/04/85		194.00
05-24	5141300010	WESTERN UNION TELEGRAPH CO.	04/06/85-04/29/85		238.71
05-24	5141300008	CANTRELL/CUTTER PRINTING, INC.	04/30/85		50.00
05-24	5141300009	DOUG WALGREN	05/11/85-05/11/85		50.00
05-31	5148530021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85		194.00
05-31	5148530021	HOUSE RECORDING STUDIO	04/01/85-04/30/85		158.41
05-31	5150470029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85		40.00
05-31	5150530009	GENERAL SERVICES ADMINISTRATION	04/01/85-05/30/85		242.13
05-31	5150700020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85		7,292.00
05-31	5151900042	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		38.56
05-31	5154310018	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,787.04
05-31	5154720041	MEDIAWARE	05/03/85		204.38
06-05	5148310015	DOUG WALGREN	05/17/85-05/18/85		65
06-17	5161430014	CANTRELL/CUTTER PRINTING, INC.	05/22/85		114.00
06-17	5161430015	Do	05/30/85		194.00
06-17	5161430017	GENERAL MARKETING SYSTEMS	05/28/85		90.05
06-17	5161430035	MEDIAWARE	05/28/84		2,497.02
06-17	5162200002	AT&T INFORMATION SYSTEMS	05/20/85		195.00
06-17	5162200001	BELL OF PENNSYLVANIA	05/19/85		103.15
06-17	5165440030	PITTSBURGH POST GAZETTE	02/25/85-08/24/85		51.74
06-18	5162230015	COLLEEN M COLLINS	05/30/85		39.00
06-18	5162230031	Do	05/30/85		6.70
06-18	5162230016	DOUG WALGREN	05/30/85-05/30/85		208.00
06-18	5162710029	Do	05/27/85-05/27/85		194.00
06-21	5170530006	EASTER SEAL SOCIETY	05/31/85-05/31/85		208.00
06-21	5170530007	GENERAL SERVICES ADMINISTRATION	05/31/85		41.80
06-21	5170530007	GENERAL SERVICES ADMINISTRATION	05/31/85		350.71

326.82  
113.94  
198.07  
35.00  
2,328.46  
318.61

970.00  
98,857.59

36,245.15

136,072.74

LOCAL TELEPHONE SERVICE.....  
LOCAL TOLL SERVICE.....  
LOCAL EQUIPMENT CHARGE.....  
OFFICIAL RECORDING SERVICES.....  
.....  
.....

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBJ INTERNS.....  
MEMBERS CLERK HIRE.....

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS.....

**TOTAL**

03/01/85-03/31/85  
03/01/85-03/31/85  
03/01/85-03/31/85  
05/01/85-05/31/85  
06/01/85-06/30/85  
06/01/85-06/30/85

06-25 5175400028 CHESAPEAKE & POTOMAC TELEPHONE CO.  
06-25 5175820019 Do  
06-25 5176500001 Do  
06-27 5176650055 HOUSE RECORDING STUDIO  
06-30 51799000417 (EQUIPMENT ALLOWANCE CHARGED)  
06-30 5182450038 (STATIONERY ALLOWANCE CHARGED)

**OFFICE OF THE HON. ROBERT S WALKER**

**SALARIES**

BURNETT, JOHN WALTER.....  
CARROLL, LYNN H.....  
DIGSEY, ROSEMARIE A.....  
ENGLE, GODFREY.....  
HABECKER, KATHY L.....  
HANCOCK, BETH ANN.....  
HOWARD, JOHN WESLEY.....  
HOWARD, KELLY J.R.....  
KERCHER, CARROLL E.....  
MARCANTOGNINI, ANNE M.....  
MCDONALD, KIMBERLY A.....  
MIGDON, ALEX.....  
NICHOLAS, ANNE I.....  
PHILLIPS, MARC T.....  
SCROBER, NANCY W.....  
SNODGER, MARK S.....  
SPANKING, WILLIAM A. JR.....  
STUCKLER, CATHERINE E.....  
WILETT, THOMAS PAUL.....  
WOLF, CYNTHIA CHAPLINE.....  
YOURASKY, ANDREA.....  
YOUNG, DAVID W.....

04/01/85-06/30/85 SPECIAL ASST FOR COMM & RESEARCH  
04/01/85-06/30/85 PART-TIME EMPLOYEE  
04/01/85-06/30/85 CLERK  
06/01/85-06/30/85 D.C. INTERN  
06/03/85-06/30/85 LBJ CONGRESSIONAL INTERN  
04/01/85-06/30/85 SENIOR LEGISLATIVE ASSISTANT  
04/01/85-06/30/85 ADMINISTRATIVE ASSISTANT  
04/01/85-06/30/85 CASEWORKER  
04/01/85-06/30/85 SECRETARY  
04/01/85-06/30/85 LEGISLATIVE CORRESPONDENT  
04/01/85-04/30/85 SHARED EMPLOYEE  
04/01/85-06/30/85 SPEC ASST FOR FIELD REPRESENTATION  
04/01/85-06/30/85 RECEPTIONIST  
04/01/85-06/30/85 DISTRICT ADMIN ASSISTANT  
04/01/85-06/30/85 OFFICE MANAGER/PERSONAL SECRETARY  
06/04/85-06/30/85 D.C. INTERN  
04/01/85-06/30/85 SECRETARY  
04/01/85-06/30/85 SPECIAL ASST FOR CONSUMER AFFAIRS  
06/17/85-06/30/85 SPECIAL ASST FOR CONSUMER AFFAIRS  
04/01/85-06/30/85 SENIOR CASEWORKER  
06/01/85-06/30/85 SHARED EMPLOYEE  
04/01/85-06/30/85 LEGISLATIVE ASSISTANT

4,250.01  
1,837.50  
2,750.00  
350.00  
905.33  
6,500.01  
8,400.00  
4,875.00  
3,543.75  
3,806.25  
100.00  
5,625.00  
3,249.99  
8,400.00  
7,875.00  
873.00  
4,987.50  
4,725.00  
738.89  
5,499.99  
136.67  
4,462.50

**EXPENSES**

04-05 5087580008 ROBERT S WALKER  
04-05 5087580009 Do  
04-05 5087580010 Do  
04-05 5087580011 Do  
04-18 5102350034 GENERAL SERVICES ADMINISTRATION  
04-18 5102350035 LANCASTER NEW PAPER  
04-18 5102350036 MICRO RESEARCH, INC.  
04-18 5102350037 MILEX RESEARCH, INC.  
04-18 5102350012 ALEX HIGDON  
04-18 5102350011 PATRIOT-NEWS COMPANY

02/04/85-02/07/85 ROUNDTRIP TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, DC - 242 MILES @ .24 PER MILE  
02/19/85-02/21/85 ROUNDTRIP TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, DC - 242 MILES @ .24 PER MILE  
02/26/85-02/28/85 ROUNDTRIP TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, DC - 242 MILES @ .24 PER MILE  
03/12/85 AIR TRAVEL BETWEEN HARRISBURG, PA AND WASHINGTON, DC - ONE WAY TRAVEL  
01/31/85 FTS CHARGES  
02/28/85 SUBSCRIPTION RENEWAL  
04/10/85-04/09/86 1 DISK AND 6 CARTRIDGES FOR INHOUSE COMPUTER SYSTEM  
04/03/85-04/02/86 INDUSTRY TRAVEL BY DISTRICT STAFF MEMBER TO ATTEND TOWN MEETING-32 MI @ .24/MI  
01/23/85 INDUSTRY TRAVEL BY DISTRICT STAFF MEMBER TO ATTEND TOWN MEETING-62 MI @ .24/MILE  
02/04/85 SUBSCRIPTION RENEWAL  
03/24/85-03/23/86

58.08  
58.08  
58.08  
56.00  
42.33  
84.00  
242.00  
7.68  
14.88  
67.60

STATEMENT OF DISBURSEMENTS

(5) Amount

Description

Service dates

Payee

Date

Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. ROBERT S WALKER—Con.

04-18	5102350028	SUN/MARK INDUSTRIES	08/30/84-09/26/84	GASOLINE EXPENSES INCURRED BY THE MOBILE DISTRICT OFFICE.	96.75
04-18	5102350023	Do	01/03/85-01/25/85	GASOLINE EXPENSES FOR THE MOBILE OFFICE FOR THE MONTH OF JANUARY.	102.05
04-18	5102350001	Do	02/06/85-02/28/85	GASOLINE EXPENSES FOR THE MOBILE OFFICE FOR THE MONTH OF FEBRUARY.	111.25
04-18	5102350025	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/85-03/09/85	LONG DISTANCE TELEPHONE SERVICE FOR THE DISTRICT OFFICE	144.56
04-18	5102350022	Do	02/10/85-03/09/85	AT&T COMMUNICATIONS CHARGES	13.34
04-18	5102350019	Do	03/10/85-04/09/85	LONG DISTANCE TELEPHONE SERVICE FOR THE DISTRICT OFFICE	126.28
04-18	5102350020	Do	03/10/85-04/09/85	AT&T COMMUNICATIONS CHARGES	46.61
04-18	5102350008	THE REPORTER	03/09/85-03/09/86	SUBSCRIPTION RENEWAL	16.00
04-18	5102350025	THOMAS J LANKFORD	12/19/84-12/28/84	LABELS ON #10 ENVELOPES PRINT REPORT-2/S-T/S PRINT MEETING CARDS-T/S	1,991.57
04-18	5102350027	Do	12/28/84	XEROX LABELS-3 ORDERS	10.58
04-18	5102350024	Do	01/22/85	MEETING CARDS-T/S	94.70
04-18	5102350015	Do	02/14/85-02/25/85	PRINT QUEST, T/S PRINT MEETING CARDS-T/S	2,254.30
04-18	5102350016	Do	03/04/85-03/11/85	ROUNDTRIP TRAVEL BETWEEN EAST PETERSBURG, PA & WASHINGTON, DC 242 MI @ 24/MI	59.08
04-18	5102350017	Do	03/13/85	ONE WAY TRAVEL FROM WASHINGTON, DC TO EAST PETERSBURG, PA-121 MI @ 24/MI	28.04
04-18	5102350011	Do	03/19/85-03/21/85	ROUNDTRIP TRAVEL BETWEEN EAST PETERSBURG, PA & WASHINGTON, DC 242 MI @ 24/MI	58.08
04-18	5102350017	Do	03/25/85-03/29/85	ROUNDTRIP TRAVEL BETWEEN EAST PETERSBURG, PA & WASHINGTON, DC 242 MI @ 24/MI	58.08
04-25	5102350018	Do	02/18/85-03/17/85	MONTHLY CHARGES	122.18
04-25	5102350016	AT&T INFORMATION SYSTEMS	01/01/85-01/31/85	TOLL CHARGES	4.16
04-25	5102350017	C & P TELEPHONE	01/02/85-01/28/85	AT&T COMMUNICATIONS CHARGES	154.28
04-25	5102350017	Do	01/14/85	1984 LANCASTER SUBURBAN CITY DIRECTORY	114.00
04-25	5102350019	R. L. POLK & COMPANY	03/07/85	CARDS - 2/C - 4 ORDERS	80.00
04-25	5102350019	THOMAS J LANKFORD	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	151.07
04-26	5115540030	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	208.15
04-26	5116520030	Do	04/01/85-04/30/85	RENT 50 NORTH DUKE STREET LANCASTER PA 17603	458.00
04-29	5115890638	COUNTY OF LANCASTER	04/01/85-04/30/85	RENT MOBILE OFFICE 0000	450.00
04-29	5115890639	LANCASTER CO. MOTORS, INC.	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	56.75
04-30	5113660015	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	3,386.54
04-30	5120900396	(EQUIPMENT ALLOWANCE CHARGED)			
04-30	5121520018	(STATIONERY ALLOWANCE CHARGED)			
04-30	5133830011	ROBERT S WALKER	04/01/85-04/30/85	ROUND TRIP TRAVEL BETWEEN EAST PETERSBURG, PA & WASHINGTON, D.C. 242 MI AT 24/MI	58.08
05-16	5133830010	Do	04/22/85-04/25/85	ROUND TRIP TRAVEL BETWEEN EAST PETERSBURG, PA & WASHINGTON, D.C. 242 MILES @ 24 PER MILE	58.08
05-16	5133830011	Do	04/29/85-05/02/85	ROUNDTRIP TRAVEL BETWEEN EAST PETERSBURG, PA & WASHINGTON, D.C. 242 MILES @ 24 PER MILE	58.08
05-16	5133830012	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	6.08
05-16	5148450032	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	207.14
05-31	5148530022	Do	04/01/85-04/30/85	OFFICIAL RECORDING CHARGE	91.00
05-31	5148850005	HOUSE RECORDING STUDIO	05/01/85-05/30/85	OFFICIAL RECORDING SERVICES	458.00
05-31	5149890646	COUNTY OF LANCASTER	02/01/85-02/28/85	RENT 50 NORTH DUKE ST LANCASTER PA 17603	342.34
05-31	5150470030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	121.65
05-31	5150720021	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	2,946.41
05-31	5151900386	(EQUIPMENT ALLOWANCE CHARGED)			
05-31	5154310039	(STATIONERY ALLOWANCE CHARGED)			
06-12	5158750001	OFFICE OF RECORDS AND REGISTRATION	05/01/85-05/31/85	CHARGE FOR TAPE DUPLICATION FOR FLOOR PROCEEDINGS	164.00
06-20	5170560023	AT&T INFORMATION SYSTEMS	03/18/85-04/17/85	MONTHLY TELEPHONE SERVICE FOR THE LANCASTER DISTRICT OFFICE	122.18
06-20	5170560024	Do	04/18/85-05/17/85	MONTHLY TELEPHONE SERVICE FOR THE LANCASTER DISTRICT OFFICE	122.18
06-20	5170560025	Do	05/18/85-06/17/85	MONTHLY TELEPHONE SERVICE FOR THE LANCASTER DISTRICT OFFICE	122.18

05/08/85	JOHN WESLEY HOWARD	8.00
04/09/85	ACCUCOM SYSTEMS CORPORATION	65.80
05/20/85	Do	58.80
04/10/85-05/09/85	BELL OF PENNSYLVANIA	21.36
05/10/85-06/09/85	Do	124.50
05/10/85-06/09/85	Do	17.56
02/25/85-02/25/86	ENGL-HAMBRIGHT & DAVIES, INC.	589.00
03/31/85	GENERAL SERVICES ADMINISTRATION	42.33
04/30/85	Do	42.33
03/07/85-03/28/85	SUNOCO	103.01
04/04/85-05/02/85	Do	105.25
04/10/85-05/09/85	THE BELL TELEPHONE CO OF PENNSYLVANIA	142.95
05/07/85-05/09/85	ROBERT S WALKER	58.08
05/17/85	Do	29.04
05/20/85-05/23/85	Do	24.81
03/01/85-03/31/85	CHESAPEAKE & POTOMAC TELEPHONE CO.	49.61
03/01/85-03/31/85	Do	141.97
03/01/85-03/31/85	Do	66.10
03/01/85-03/31/85	Do	235.80
05/01/85-05/31/85	HOUSE RECORDING STUDIO	64.50
06/01/85-06/30/85	COUNTY OF LANCASTER	458.00
06/01/85-06/30/85	LANCASTER CO. MOTORS, INC.	300.00
08/01/84-12/31/84	(EQUIPMENT ALLOWANCE CHARGED)	7.50
06/01/85-06/30/85	Do	2,938.08
06/01/85-06/30/85	(PHOTOGRAPHIC SERVICES CHARGED)	2.60
06/01/85-06/30/85	(STATIONERY ALLOWANCE CHARGED)	242.84

06-20	5170560026	PACKAGE EXPRESS CHARGES - TRAILWAYS BUS TO LANCASTER DISTRICT OFFICE	8.00
06-24	5164710010	NEC 7710 MULTISTRIKE AND RECYCLED RIBBONS	65.80
06-24	5164710009	RELOADED AND REWORKED NEC 7710 RIBBONS	58.80
06-24	5164710006	AT&T COMMUNICATIONS CHARGES FOR LANCASTER DISTRICT OFFICE	21.36
06-24	5164710007	MONTHLY LONG DISTANCE TELEPHONE SERVICE FOR THE LANCASTER DISTRICT OFFICE	124.50
06-24	5164710008	AT&T COMMUNICATIONS CHARGES FOR THE LANCASTER DISTRICT OFFICE	17.56
06-24	5164710011	INSURANCE FOR THE MOBILE OFFICE FOR 1985	589.00
06-24	5164710010	MONTHLY FTS CHARGES	42.33
06-24	5164710002	MONTHLY FTS CHARGES	42.33
06-24	5164710004	MONTHLY GASOLINE EXPENSES FOR THE MOBILE OFFICE	103.01
06-24	5164710005	MONTHLY GASOLINE EXPENSES FOR THE MOBILE OFFICE	105.25
06-24	5164710012	MONTHLY SERVICE FOR THE LANCASTER OFFICE - LONG DISTANCE SERVICE	142.95
06-24	5164710013	ROUND TRIP TRAVEL BETWEEN EAST PETERSBURG, PA & WASHINGTON, DC 242 MILES @ .24 PER MILE	58.08
06-24	5164710014	ONE WAY TRAVEL FROM EAST PETERSBURG PA TO WASHINGTON, DC - 121 MILES @ .24 PER MILE	29.04
06-24	5164710015	ONE WAY TRAVEL FROM WASHINGTON, DC TO EAST PETERSBURG, PA - 121 MILES @ .205 PER MILE	24.81
06-24	5164710016	ROUND TRIP TRAVEL BETWEEN EAST PETERSBURG, PA & WASHINGTON, DC 242 MILES @ .205 PER MILE	49.61
06-25	5175400029	LOCAL TELEPHONE SERVICE	141.97
06-25	5175820020	LOCAL TOLL SERVICE	66.10
06-25	5176500002	LOCAL EQUIPMENT CHARGE	235.80
06-27	5176660001	OFFICIAL RECORDING SERVICES	64.50
06-27	5177890653	OFFICIAL RECORDING SERVICES	458.00
06-30	5179900399	RENT 50 NORTH DUKE ST LANCASTER PA 17603	300.00
06-30	5179900399	RENT MOBILE OFFICE	7.50
06-30	5182200033		2,938.08
06-30	5182200033		2.60
06-30	5182450018		242.84

04-25	5143990020	R. L. POLK & COMPANY	( 114.00)
ADJUSTMENTS/REFUNDS			
EXPENSES			
EXPENSES OF MEMBERS			( 114.00)
TOTAL			107,400.87

EXPENDITURES FOR 2ND QUARTER			
SALARIES			
LBJ INTERNS			905.33
MEMBERS CLERK HIRE			82,986.06
EXPENSES			
OFFICIAL EXPENSES OF MEMBERS			23,623.48
REFUND DUE TO A DUPLICATE PAYMENT			( 114.00)
EXPENDITURES FOR 2ND QUARTER			
EXPENSES			
OFFICIAL EXPENSES OF MEMBERS			( 114.00)
TOTAL			107,400.87

04/01/85-06/30/85	STAFF ASSISTANT	4,500.00
04/01/85-06/30/85	COMPUTER OPERATOR	4,200.00
04/01/85-06/30/85	DISTRICT FIELD REPRESENTATIVE	6,133.33
04/01/85-06/30/85	DISTRICT OFFICE MANAGER	3,150.00
04/01/85-06/30/85	DISTRICT OFFICE MANAGER	4,225.00
04/01/85-06/30/85	LEGISLATIVE DIRECTOR	10,800.00
04/01/85-06/30/85	PART-TIME EMPLOYEE	2,070.00

04-25	5143990020	R. L. POLK & COMPANY	( 114.00)
OFFICE OF THE HON. WES WATKINS			
SALARIES			
04-25	5143990020	R. L. POLK & COMPANY	( 114.00)
ADJUSTMENTS/REFUNDS			
EXPENSES			
EXPENSES OF MEMBERS			( 114.00)
TOTAL			107,400.87

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WES WATKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
			06/01/85-06/30/85	D.C. INTERN	970.00	
		CUSTER, GAYLE	06/01/85-06/30/85	LBJ CONGRESSIONAL INTERN	970.00	
		HANEY, ROBERT A.	06/01/85-06/30/85	SPECIAL ASSISTANT	1,633.33	
		HANEY, ROBERT L.	06/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	4,400.00	
		HANNA, JEANETTE	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	300.00	
		JACKSON, LEROY W	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,000.00	
		JACKSON, PAUL G	04/01/85-06/30/85	EXECUTIVE ASSISTANT	7,200.00	
		KREIS, PHYLLIS	04/01/85-04/12/85	RECEPTIONIST	560.00	
		LEE, JUDITH L.	04/01/85-05/14/85	TEMPORARY EMPLOYEE	1,986.66	
		NEWCOMER, KATE	05/15/85-06/30/85	RECEPTIONIST	2,146.67	
		Do	06/01/85-06/30/85	D.C. INTERN	970.00	
		PRICE, JANE ELIZABETH	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	2,866.67	
		RAY, EMILY KATHLEEN	04/01/85-06/30/85	STAFF ASSISTANT	2,208.33	
		SELBY, ANITA GAYLE	04/01/85-06/30/85	PART-TIME EMPLOYEE	1,621.66	
		TRIMMER, LORA LOU	05/20/85-06/30/85	RECEPTIONIST	600.00	
		TROY, MARTI	04/01/85-05/15/85	SHARED EMPLOYEE	7,500.00	
		TSUTRAS, FRANK G	04/01/85-06/30/85	DISTRICT ADMINISTRATOR	4,125.00	
		WHITWORTH, LYNDA L	04/01/85-06/30/85	DISTRICT OFFICE MANAGER	32.65	
		WILSON, PHYLLIS DARLENE	03/06/85-03/07/85	MCALISTER DISTRICT OFFICE TELEPHONE EQUIPMENT	37.61	
		03/06/85-03/07/85	LOGGING WHILE ON OFFICIAL BUSINESS IN DISTRICT & VICINITY AT REQUEST OF MEMBER	125.28		
		03/06/85-03/09/85	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT & VICINITY AT REQUEST OF MEMBER	31.27		
		03/07/85	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT & VICINITY AT REQUEST OF MEMBER	8.50		
		03/08/85	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT AT REQUEST OF MEMBER	2.70		
		03/08/85-03/09/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT & VICINITY AT REQUEST OF MEMBER 185 MI AT 24/MI	44.40		
		03/08/85-03/09/85	LOGGING WHILE ON OFFICIAL BUSINESS IN DISTRICT AT REQUEST OF MEMBER	30.53		
		03/13/85-03/14/85	EXPRESS MAIL CHARGES 2 FOR EMERGENCY IMMIGRATION MATERIAL, TIME FACTOR, TO JUSTICE/STATE DEPTS CASEWORK	21.50		
		03/14/85-03/18/85	AIRFARE FROM WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS DCA/STL/OKC/STL/DCA	676.00		
		03/10/85-04/09/85	ADA DISTRICT OFFICE TELEPHONE EQUIPMENT	80.35		
		03/14/85-03/19/85	PRINTING FOR OFFICIAL USE #255, #137	65.10		
		03/09/85-04/08/85	CHARGE FOR ADA DISTRICT OFFICE TELEPHONES - LINES (SOUTHWESTERN BELL)	196.92		
		03/09/85-04/08/85	CHARGES FOR ADA DISTRICT OFFICE ITEMIZED CALLS (AT&T COMMUNICATIONS)	63.16		
		03/18/85	AIR FARE WHILE ACCOMPANYING MBR ON OFCL DIST BUSS IN ST LOUIS RE INDUSTRIAL EXPANSION & SUCCONTRACT WRK	452.00		
		03/18/85	REIMB FOR RENTAL CAR WHILE ACCOMPANYING MBR ON OFCL DIST BUSS/ST LOUIS RE INDUST'L EXPANSION/ SUBC WORK	40.81		
		03/18/85	REIMB FOR TAXI FARE TO/FM A/P WHILE ACCOMPANYING MBR ON OFCL DIST BUSS/ST LOUIS RE INDUSTRIAL EXP & ETC	16.00		
		03/18/85	PRINTING FOR OFFICIAL USE #511	18.00		
		02/28/85	CHARGE FOR FTS LINE ADA DISTRICT OFFICE 712098	111.30		
		02/28/85	CHARGE FOR FTS LINE ADA DISTRICT OFFICE - 752003	65.96		
<b>EXPENSES</b>						
04-03	5085610019	AT&T INFORMATION SYSTEMS				
04-03	5085610017	MARILYN SUE BOLLINGER				
04-03	5085610016	Do				
04-03	5085610018	Do				
04-03	5085610014	KATHLEEN MCBEE CHITWOOD				
04-03	5085610012	Do				
04-03	5085610013	Do				
04-03	5085610020	Do				
04-03	5085610021	WES WATKINS				
04-11	5094400017	AT&T INFORMATION SYSTEMS				
04-11	5094400018	DAVID R RAMAGE				
04-11	5094400019	SOUTHWESTERN BELL				
04-11	5094400020	Do				
04-15	5087600001	LEROY W JACKSON				
04-15	5087600002	Do				
04-15	5087600003	Do				
04-15	5101530005	DAVID R RAMAGE				
04-15	5101530007	GENERAL SERVICES ADMINISTRATION				
04-15	5101530008	Do				



04-15	5101530009	Do	02/28/85	CHARGE FOR FTS LINE MCALESTER DISTRICT OFFICE - 739091	31.40
04-15	5101530011	SOUTHWESTERN BELL	02/13/85-03/12/85	TELEPHONE CHARGES FOR STILLWATER DISTRICT OFFICE - LINE CHARGES (SOUTHWESTERN BELL)	83.75
04-15	5101530011	Do	02/13/85-03/12/85	TELEPHONE CHARGES FOR STILLWATER DISTRICT OFFICE ITEMIZED CALLS (AT&T COMMUNICATIONS)	11.05
04-17	5101530006	WES WATKINS	03/24/85	AIR FARE FROM DISTRICT TO WASHINGTON ON OFFICIAL BUSINESS - OKC/STL/DCA	306.00
04-17	5101210001	ANITA GAYLE SELBY	03/26/85-03/26/85	PER MILE. MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT & AT THE REQUEST OF MEMBER 120 MILES AT 24¢	28.80
04-18	5102590009	AT&T INFORMATION SYSTEMS	02/24/85-03/23/85	CHARGES FOR STILLWATER DISTRICT OFFICE TELEPHONE EQUIPMENT	56.80
04-18	5102590008	KATHLEEN MCBEE CHITWOOD	03/27/85-03/27/85	MILEAGE FOR CONGRESSIONAL MEDICARE BRIEFING IN OKLAHOMA CITY AT REQUEST OF MEMBER - 70 MILES @ .24	16.80
04-18	5102590006	DAVID O'COLLEGAN	03/25/85-08/25/85	SUBSCRIPTION FOR REMAINING SPRING SEMESTER AND SUMMER 1985	13.00
04-18	5102590007	DAVID R RAMAGE	03/22/85	PRINTING FOR OFFICIAL USE #633	55.00
04-18	5102590010	GENERAL ELECTRIC CO.	03/25/85	RIBBONS FOR CADO COMPUTER PRINTER-GE HIGH SPEED - REF-01324	707.47
04-18	5102590005	WES WATKINS	03/29/85-04/01/85	AIR FARE FROM WASHINGTON, DC TO DISTRICT AND RETURN ON OFFICIAL BUSINESS - DCA/STL/OKC/STL/DCA	566.00
04-22	5106210002	PHYLLIS DARLENE WILSON	03/06/85-03/28/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT AT REQUEST OF MEMBER 364 MILES AT 24¢ PER MILE	87.36
04-22	5106210003	Do	03/06/85-03/28/85	MEALS WHILE ON OFFICIAL BUSINESS AT THE REQUEST OF MEMBER	22.27
04-25	5105820025	TED GOOMBES	03/05/85-03/07/85	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	52.58
04-25	5105820023	Do	03/05/85-03/12/85	A/F R WASH TO DIST & RETURN WHILE ON OFCL BUS BY MBR DCA/ORD/DFW/TUL/OKC/STL/DCA	427.00
04-25	5105820024	Do	03/06/85-03/07/85	LOGGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER IN DISTRICT	53.00
04-25	5105820022	PAUL G JACKSON	03/19/85-03/23/85	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 176 MILES X .24	42.24
04-25	5105820020	Do	03/19/85-03/24/85	AIRFARE FR WASH, D.C. TO DIST & RETURN WHILE ON OFCL BUS BY REQUEST OF MBR DCA/CHICAGO/DFW/CHICAGO/DCA	274.00
04-26	5105820021	Do	03/20/85	LOGGING WHILE IN DISTRICT ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	34.98
04-26	5105330001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	159.56
04-26	5116530002	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	256.62
04-29	5115890640	FIRST REYBURN CORP	04/01/85-04/30/85	RENT 720 S HUSBAND STILLWATER, OK	440.00
04-30	5113660016	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	199.75
04-30	5120900162	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		5,049.75
04-30	5121520039	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		820.57
05-03	5116400021	MARILYN SUE BOLLINGER	03/26/85-03/26/85	MI WHILE ON OFCL BUSINESS FOR CONG. MEDICARE BRIEFING IN OKLAHOMA CITY AT REQUEST OF MEMBER 246 X .24	59.04
05-03	5116400022	Do	03/26/85-03/26/85	TURNPIKE TOLL FOR MEDICARE BRIEFING AT THE REQUEST OF MEMBER	90
05-03	5119320021	AT&T INFORMATION SYSTEMS	04/04/85-05/03/85	EQUIPMENT CHARGES FOR MCALESTER DISTRICT OFFICE 0014-80959-33	32.65
05-03	5119320022	Do	04/04/85-05/09/85	EQUIPMENT CHARGES FOR ADA DISTRICT OFFICE 0014-38999-38	80.35
05-03	5119320015	CHARLES MARION COOPER	04/06/85-04/08/85	SUPPLIES FOR SPECIAL PROJECT NOT AVAILABLE IN STATIONERY SUPPLY	18.20
05-03	5119320019	DAVID H RAMAGE	04/05/85-04/09/85	PRINTING FOR OFFICIAL USE #967, #961, #1266, #1292	117.00
05-03	5119320020	Do	04/09/85	PRINTING FOR OFFICIAL USE #1322	1,281.00
05-03	5119320014	FIRST REYBURN CORP	03/01/85-03/31/85	DUPPLICATING CHARGES FOR STILLWATER DISTRICT OFFICE	19.14
05-03	5119320016	EMILY RAY	02/15/85-03/30/85	CARFARE IN WASHINGTON WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	7.51
05-03	5119320017	SOUTHWESTERN BELL	03/29/85-04/28/85	CHARGE FOR MCALESTER DISTRICT OFFICE TELEPHONE LINE (SOUTHWESTERN BELL)	64.64
05-03	5119320018	Do	03/29/85-04/28/85	CHARGE OF MCALESTER DISTRICT OFFICE ITEMIZED CALLS (AT&T COMMUNICATIONS)	5.71
05-06	5116230018	LYNDAL WHITWORTH	03/01/85-03/22/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT AND VICINITY AT THE REQUEST OF MEMBER 870 X .24	208.80
05-06	5116230021	Do	03/14/85-03/15/85	TURNPIKE TOLL WHILE ON OFFICIAL BUSINESS IN DISTRICT AT THE REQUEST OF MEMBER	3.20
05-06	5116230020	Do	03/14/85-03/22/85	LOGGING WHILE ON OFFICIAL BUSINESS IN DISTRICT AT THE REQUEST OF MEMBER	114.00
05-06	5116230019	Do	03/15/85-03/22/85	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT AND VICINITY AT THE REQUEST OF MEMBER	37.89
05-06	5116230022	Do	03/15/85-03/22/85	EAST CENTRAL WATER ASSOCIATION MEETING FEE-ATTENDING AT THE REQUEST OF MEMBER	5.00
05-08	5126590004	DAVID R RAMAGE	04/12/85-04/17/85	CHARGES FOR OFFICIAL PRINTING - #1513 R-233; #1402 R-173	110.00
05-08	5126590005	GENERAL SERVICES ADMINISTRATION	03/31/85	CHARGES FOR MCALESTER FTS LINE 739091	31.40
05-08	5126590006	Do	03/31/85	CHARGES FOR ADA DISTRICT OFFICE FTS LINE 752003	65.96
05-08	5126590007	Do	03/31/85	CHARGES FOR ADA DISTRICT OFFICE FTS LINE 712098	112.23
05-08	5126590012	JOHNSTON COUNTY CAPITAL-DEMOCRAT	06/12/85-06/11/86	ANNUAL SUBSCRIPTION FOR USE IN THE ADA DISTRICT OFFICE EXPIRES 6-11-85	17.50
05-08	5126590010	SOUTHWESTERN BELL	03/13/85-04/12/85	STILLWATER DISTRICT OFFICE TELEPHONE SERVICE (SOUTHWESTERN BELL)	82.79
05-08	5126590011	Do	03/13/85-04/12/85	STILLWATER DISTRICT OFFICE ITEMIZED CALLS (AT&T COMMUNICATIONS)	20.94
05-08	5126590008	Do	04/09/85	ADA DISTRICT OFFICE TELEPHONE SERVICE (SOUTHWESTERN BELL)	125.22
05-08	5126590009	Do	04/09/85-05/08/85	ADA DISTRICT OFFICE ITEMIZED CALLS (AT&T COMMUNICATIONS)	82.37
05-08	5126820028	WES WATKINS	04/01/85-04/14/85	MILEAGE WHILE ON OFFICIAL BUSINESS PERSONAL VEHICLE 2487 MILES @ .24¢	596.88
05-08	5126820030	Do	04/08/85	LOGGING WHILE ON OFFICIAL BUSINESS IN DISTRICT-LONG DISTANCE CALL INCLUDED	46.64

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.  
 OFFICE OF THE HON. WES WATKINS—Cont.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-08	5126820029	Do	04/09/85	TOLL FEE WHILE ON OFFICIAL BUSINESS IN PERSONAL VEHICLE	80	34.32
05-08	5126820026	Do	04/18/85-04/22/85	AIRFARE TO DISTRICT AND RETURN TO WASHINGTON ON OFFICIAL BUSINESS DCA/STL/OKC/STL/DCA	278.00	65.02
05-08	5126820027	Do	04/25/85-04/28/85	AIRFARE TO DISTRICT AND RETURN TO WASHINGTON ON OFFICIAL BUSINESS DCA/STL/OKC/STL/DCA	445.00	2.50
05-16	5130610011	TED COOMBS	04/09/85-04/14/85	AIRFARE FROM WASHINGTON TO DISTRICT AND RTN ON OFCL BUSINESS BY REQUEST OF MEMBER DCA/STL/STL/DCA	474.00	57.60
05-16	5130610013	Do	04/09/85-04/14/85	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER IN DISTRICT 143 MILES AT .24/MI	34.32	11.32
05-16	5130610014	Do	04/09/85-04/14/85	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	65.02	9.01
05-16	5130610012	Do	04/12/85-04/14/85	TOLLS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	2.50	9.01
05-20	5135610003	ANITA GAYLE SELBY	04/17/85-04/25/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER 240 MI AT .24/MI	57.60	11.32
05-20	5135610004	Do	04/17/85-04/25/85	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	9.01	9.01
05-20	5135610005	PHYLLIS DARLENE WILSON	04/03/85-04/18/85	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	9.01	152.40
05-20	5135610006	Do	04/03/85-04/29/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT AND VICINITY AT REQUEST OF MEMBER 635 MI AT .24/MI	152.40	158.16
05-22	5136620003	LYNDAL WHITWORTH	04/04/85-04/30/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT AND VICINITY AT REQUEST OF MEMBER 659 MI AT .24/MI	158.16	35.47
05-22	5136620004	Do	04/04/85-04/30/85	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT AND VICINITY AT REQUEST OF MEMBER	35.47	164.00
05-22	5137460021	AT&T INFORMATION SYSTEMS	11/22/84	INSTALLATION CHARGES FOR EQUIPMENT ADA DISTRICT OFFICE	164.00	96.80
05-22	5137460022	Do	03/24/85-04/23/85	EQUIPMENT CHARGES FOR STILLWATER DISTRICT OFFICE	96.80	43.00
05-22	5137460023	Do	04/24/85	RIBBONS FOR WEC PRINTER CADO COMPUTER SYSTEM HON-044	43.00	130.00
05-22	5137460025	BENCHMARK SYSTEMS	04/25/85-05/02/85	PRINTING FOR OFFICIAL USE - # 1685, 1774, 1968	130.00	22.74
05-22	5137460024	DAVID R RAMAGE	04/01/85-04/30/85	DUPLICATING CHARGES FOR STILLWATER DISTRICT OFFICE	22.74	64.64
05-22	5137460023	FIRST REYBURN CORPORATION	04/29/85-05/28/85	CHARGES FOR MCALESTER DISTRICT OFFICE LINES (SOUTHWESTERN BELL)	64.64	1.80
05-22	5137460019	SOUTHWESTERN BELL	04/29/85-05/28/85	CHARGES FOR MCALESTER DISTRICT OFFICE ITEMIZED CALLS (AT&T COMMUNICATIONS)	1.80	445.00
05-22	5137460020	Do	04/26/85	PHONE-O-GRAM TELEPHONE MESSAGE PADS FOR OFFICIAL USE, 32 PADS	445.00	278.00
05-22	5137460026	THE DRAWING BOARD	05/03/85-05/06/85	AIRFARE TO AND FROM DISTRICT ON OFFICIAL BUSINESS DCA/STL/OKC/DC	278.00	7.90
05-22	5137460017	WES WATKINS	05/10/85-05/13/85	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT AT REQUEST OF MEMBER	7.90	522.00
05-22	5137460018	Do	04/01/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT & VICINITY AT REQUEST OF MEMBER, 2175 X .24	522.00	62.10
05-24	5141300012	RODGER RANDOLPH BILES	04/01/85-05/09/85	LOCAL TOLL SERVICE	62.10	4.14
05-24	5141300011	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	4.14	169.60
05-31	5148460002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	169.60	346.71
05-31	5148530024	Do	04/01/85-04/30/85	RENT 720 S HUSBAND STILLWATER, OK	346.71	820.00
05-31	5148850006	HOUSE RECORDING STUDIO	05/01/85-05/30/85	LOCAL TELEPHONE SERVICE	820.00	1,262.00
05-31	5149890648	FIRST REYBURN CORP	02/01/85-02/28/85	RENT MCALESTER OK 00000	1,262.00	212.49
05-31	5150480002	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-06/30/85	RENT ADA OK 00000	212.49	5,121.26
05-31	5150630010	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	LOCAL TOLL SERVICE	5,121.26	417.15
05-31	5150630011	Do	05/01/85-05/31/85	CHARGE FOR FTS LINE MCALESTER DISTRICT OFFICE 739091	417.15	31.40
05-31	5150720023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/30/85	CHARGES FOR ADA DISTRICT OFFICE ITEMIZED CALLS (AT&T COMMUNICATIONS)	31.40	25.83
05-31	5151900160	EQUIPMENT ALLOWANCE CHARGED	05/09/85	CHARGES FOR ADA DISTRICT OFFICE LINES (SOUTHWESTERN BELL)	25.83	98.99
05-31	5154310019	(STATIONERY ALLOWANCE CHARGED)	05/16/85-05/20/85	AIRFARE FROM WASHINGTON TO DISTRICT & RETURN ON OFFICIAL BUSINESS DCA/STL/OKC/STL/DCA	98.99	358.00
06-07	5150400008	GENERAL SERVICES ADMINISTRATION	05/13/85	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER - 221 MILES @ .24¢ PER MILE	358.00	53.04
06-07	5150400007	SOUTHWESTERN BELL	05/13/85	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	53.04	17.40
06-07	5150400006	WES WATKINS	05/13/85-06/05/85	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	17.40	174.46
06-19	5169590006	RODGER RANDOLPH BILES	05/26/85	TAXI FARE TO AIRPORT WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	174.46	9.00
06-19	5169590007	Do			9.00	
06-19	5169590008	Do				
06-19	5169590005	LEROY W JACKSON				

06-19	5169690001	Do	05/27/85-05/31/85	LOGGING WHILE IN DISTRICT ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	114.48
06-19	5169690002	Do	05/27/85-06/02/85	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	108.61
06-19	5169690003	Do	05/29/85	CONSTITUENT MEAL WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	12.17
06-19	5169690004	Do	05/29/85-06/01/85	GASOLINE FOR RENTAL VEHICLE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	44.41
06-19	5169800005	Do	05/26/85-06/03/85	RENTAL VEHICLE WHILE ON OFFICIAL BUSINESS AT REQUEST OF MEMBER	370.26
06-19	5169800006	Do	05/26/85-06/03/85	AIRLINE TICKET TO DISTRICT AND RETURN WHILE ON OFFICIAL BUSS BY REQUEST OF MEMBER DCA/STL/OKG/STL/DCA	358.00
06-19	5169800004	Do	05/30/85	PARKING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	4.50
06-19	5169830030	EXPORT TASK FORCE	01/01/85-12/31/85	1985 MEMBERSHIP DUES FULL MEMBERSHIP	500.00
06-24	5164710021	AT&T INFORMATION SYSTEMS	04/24/85-05/23/85	EQUIPMENT FOR STILLWATER DISTRICT OFFICE	56.80
06-24	5164710022	Do	05/04/85-06/03/85	EQUIPMENT FOR WALLESTER DISTRICT OFFICE	32.65
06-24	5164710025	BENCHMARK SYSTEMS	05/30/85	RIBBONS FOR CADO PRINTER, COMPUTER SYSTEM	150.00
06-24	5164710023	DAVID R RAMAGE	05/29/85	PRINTING FOR OFFICIAL USE #361	55.00
06-24	5164710024	Do	05/29/85	PRINTING FOR OFFICIAL USE #348	165.00
06-24	5164710020	FIRST REYBURN CORPORATION	05/01/85-05/31/85	DUPLICATING COSTS FOR STILLWATER DISTRICT OFFICE	19.68
06-24	5164710028	GENERAL DRAFTING COMPANY	05/03/85-05/11/85	EXON MAPS USED FOR CONSTITUENT ASSISTANCE 300 MAPS @ .33¢	69.00
06-24	5164710026	WES WATKINS	05/16/85-06/01/85	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 1466 MILES X 24	351.84
06-24	5164710027	Do	05/06/85-05/30/85	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 1116 MILES X 205	228.78
06-24	5164710030	Do	03/01/85-03/31/85	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT AT REQUEST OF MEMBER 381 X 205	78.10
06-25	3175262001	CHESEAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	4.19
06-25	31752620018	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	53.65
06-25	3175262002	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	199.76
06-25	3176360004	HOUSE RECORDING STUDIO	03/01/85-05/31/85	LOCAL RECORDING SERVICES	63.50
06-27	3177890695	FIRST REYBURN CORP	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	440.00
06-30	3179900136	EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT 720 S HUSBAND STILLWATER,OK	5,089.05
06-30	3182450039	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		593.15

**OFFICE OF THE HON. HENRY A WAXMAN**  
**SALARIES**

BERMAN, KAAREN ARVILLA	5,354.82
DELGADO, PATRICIA COUFAL	6,333.33
ELINSON, HOWARD	14,000.01
FARMER, DEANN G	4,187.49
FISHER, CAROLINE	2,250.00
GARRETT, PATRICIA J	5,000.01
HARTWELL, LINDA L	3,000.01
LANINI, KATHLEEN L	4,250.00
LENKOSKI, JOANNE LEE	3,000.01
LUCY, NORA	625.00
MERKLE, D. GORDON	9,999.99
SCHILIRO, PHILIP M	3,249.99
SHIMABUKURO, KEINO	11,666.67
SEIGEL, HELEN H	11,499.99
	5,675.01

**EXPENDITURES FOR 2ND QUARTER**

<b>SALARIES</b>	
LB1 INTERNS	970.00
MEMBERS CLERK HIRE	88,766.65
<b>EXPENSES</b>	
OFFICIAL EXPENSES OF MEMBERS	37,657.26
<b>TOTAL</b>	<b>127,393.91</b>

RESEARCH ASSISTANT/SECRETARY	5,354.82
LEGISLATIVE CORRESPONDENT	6,333.33
ADMINISTRATIVE ASSISTANT	14,000.01
MACHINE OPERATOR	4,187.49
RECEPTIONIST	2,250.00
SPECIAL ASSISTANT	5,000.01
RECEPTIONIST/SECRETARY	3,000.01
LEGISLATIVE CORRESPONDENT	4,250.00
RECEPTIONIST	3,000.01
OFFICE MANAGER	9,999.99
SPECIAL ASSISTANT	3,249.99
LEGISLATIVE ASSISTANT	11,666.67
COORDINATOR	11,499.99
SPECIAL ASSISTANT	5,675.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		STANTON, NATHAN S.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT		5,458.33
<b>EXPENSES</b>						
04-05	5087580016	CALIFORNIA DEMOCRATIC DELEGATION	01/01/85-12/31/85	1985 DUES		2,107.00
04-05	5087580018	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85-12/31/85	MEMBERSHIP DUES FOR 1985.		650.00
04-05	5087580013	DAVID R RAMAGE	02/15/85	INCOME TAX NEWSLETTER		4,242.00
04-05	5087580015	NEW YORK TIMES	02/03/85-03/31/85	NY TIMES SUBSCRIPTION		24.00
04-05	5087580014	SOUTHWEST DISTRIBUTION SERVICE	01/23/85-01/22/86	LA TIMES - ONE YEAR SUBSCRIPTION		380.15
04-05	5087580017	WANG LABORATORIES	02/14/85	RIBBONS FOR MACHINE		42.45
04-05	5087580019	Do	02/22/85-02/24/85	REIMBURSEMENT FOR R/T FLIGHT TO LOS ANGELES		418.00
04-05	5088710022	ALLEN'S PRESS CLIPPING BUREAU	02/22/85-02/27/85	REIMBURSEMENT FOR CAR RENTAL WHILE IN DISTRICT		22.72
04-05	5088710026	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	FEBRUARY BILL, BILL #LA030407		44.68
04-05	5088710024	DHL AIRWAYS, INC.	01/24/85-02/23/85	TELEPHONE EQUIPMENT INVOICE #0002238703		223.25
04-05	5088710025	FUTURE STUDIO	01/03/85-01/31/85	JANUARY BILL, INVOICE 90C08734		39.00
04-05	5088710023	STEPHEN JOHN STROUP	01/25/85-02/13/85	TYPESETTING INCOME TAX NEWSLETTER INVOICE #12093		137.50
04-15	5101530025	GENERAL SERVICES ADMINISTRATION	02/28/85	FTS LINE STATEMENT #B0373607		13.14
04-15	5101530028	LOS ANGELES HERALD EXAMINER	02/11/85-08/12/85	RENEWAL NEWSPAPER - 26 WEEKS		92.21
04-15	5101530026	PACIFIC BELL	02/04/85-03/03/85	655-8037 - LOCAL SERVICE		52.00
04-15	5101530029	Do	02/14/85-03/13/85	651-1040 - LOCAL SERVICE		15.64
04-15	5101530030	Do	02/14/85-03/13/85	AT&T COMMUNICATIONS		89.70
04-15	5101530027	SPARKLETT'S DRINKING WATER CORP	02/01/85-02/28/85	RENTAL INVOICE 0258461		2.61
04-18	5102590012	DAVID R RAMAGE	03/21/85	CALLING CARDS		40.25
04-18	5102590011	WANG LABORATORIES	03/26/85	RIBBON		27.00
04-19	5107640014	API ALARM SYSTEMS	03/26/85	MONTHLY ALARM BILL		40.32
04-19	5107640017	DAVID R RAMAGE	02/24/85-03/23/85	PHONE EQUIPMENT		36.50
04-19	5107640015	DAVID R RAMAGE	03/12/85	CALLING CARDS		223.25
04-19	5107640018	DHL AIRWAYS, INC.	02/28/85	DELIVERY SERVICE		54.00
04-19	5107640016	PATRICIA J GARRET	01/04/85-03/07/85	PARKING AND MILEAGE		85.55
04-25	5113350016	ALERT TELEPHONE ANSWERING SERVICE	02/16/85-03/15/85	652-3095 TELEPHONE SERVICE		94.12
04-25	5113350017	Do	03/01/85-03/31/85	PHONE ANSWERING SERVICE		43.55
04-25	5113350019	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	PURCHASE SELF SERVICE STORE		43.15
04-25	5113350018	HELEN SIEGEL	03/18/85	REIMBURSE MILEAGE AND PARKING 53 MI @ 24/MI.		473.01
04-25	5113350020	THE GREAT AMERICAN STATIONERY CO.	03/19/85	PURCHASE MILEAGE AND PARKING		15.72
04-26	5116530003	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SUPPLIES		147.00
04-26	5116530002	Do	01/01/85-04/30/85	LOCAL TELEPHONE SERVICE		233.97
04-29	5115890641	L.B.L. DEVELOPMENT COMPANY	04/01/85-04/30/85	RENT 8425 WEST THIRD STREET, #400 LOS ANGELES, CA. 90048 NA 16602		2,400.00
04-30	5121520019	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	PURCHASE OFFICE SUPPLIES		3,181.77
05-03	5119320023	NEW YORK TIMES	04/01/85-04/30/85	SUBSCRIPTION RENEWAL		175.30
05-03	5119320025	HENRY A WAXMAN	04/01/85-06/30/85	ROUND-TRIP AIRFARE FROM WASH TO LOS ANGELES		82.50
05-03	5119320024	WESTERN UNION TELEGRAPH CO.	03/06/85-03/21/85	REIMBURSEMENT FOR WASH TO LOS ANGELES		340.00
05-07	5122340016	HENRY A WAXMAN	04/04/85-04/12/85	REIMBURSEMENT FOR HALF OF CAR RENTAL BILL		344.88

05-14	5129830014	CREATIVE TYPE	03/29/85	TYPESETTING NEWSLETTER	625.00
05-14	5129830013	DHL AIRWAYS, INC	03/11/85	DELIVERY SERVICE	3.00
05-14	5129830015	GENERAL SERVICES ADMINISTRATION	03/31/85	FTS LINE, STATEMENT	101.68
05-14	5129830016	PACIFIC BELL	03/14/85-04/13/85	LOCAL	92.05
05-14	5129830017	Do	03/14/85-04/13/85	AT&T COMM	.50
05-14	5129830012	THE GREAT AMERICAN STATIONERY CO	04/16/85	OFFICE SUPPLIES	32.61
05-15	5129310016	WANG LABORATORIES	04/04/85-04/16/85	SUPPLIES FOR WANG RIBBONS	42.45
05-15	5129310017	Do	04/04/85-04/16/85	SUPPLIES FOR WANG (RIBBONS)	105.24
05-15	5130880023	POSTMASTER	04/16/85	EXPRESS MAIL STAMPS	10.75
05-15	5133720001	HENRY A WAXMAN	04/27/85-04/29/85	REIMBURSEMENT FOR R/T AIRFARE TO LOS ANGELES	340.00
05-16	5130610016	ALLENS PRESS CLIPPING BUREAU	03/01/85-03/31/85	CLIPPING SERVICE	37.12
05-16	5130610020	AT&T INFORMATION SYSTEMS	07/01/84-07/31/84	RENTAL COST OF TELECOMMUNICATIONS EQUIPMENT FOR DISTRICT OFFICE	223.25
05-16	5130610017	Do	03/04/85-04/23/85	TELEPHONE EQUIPMENT	223.25
05-16	5130610017	PACIFIC BELL	03/04/85-04/03/85	TELEPHONE SERVICE	17.59
05-16	5130610018	Do	03/16/85-04/15/85	TELEPHONE SERVICE	48.13
05-16	5130610018	SPARKLETTIS DRINKING WATER CORP	03/04/85-03/25/85	WATER SERVICE	40.25
05-16	5130610015	ALERT TELEPHONE ANSWERING SERVICE	05/01/85-05/31/85	TELEPHONE ANSWERING SERVICE	26.64
05-20	5135610021	ALERTS PRESS CLIPPING BUREAU	04/01/85-04/30/85	PRESS CLIPPING SERVICE	64.56
05-20	5135610017	API ALARM SYSTEMS	04/01/85-04/30/85	ALARM SYSTEM	36.50
05-20	5135610019	DAVID R RAMAGE	05/01/85-05/31/85	NEWSLETTER	4,808.00
05-20	5135610015	DHL AIRWAYS, INC	03/02/85	DELIVERY SERVICE	25.00
05-20	5135610018	THE GREAT AMERICAN STATIONERY CO	04/23/85-05/02/85	STAMP PAD AND INK, BLADES, KNIFE, SIGN, CALCULATOR PRBO	24.06
05-20	5135610020	WESTERN UNION TELEGRAPH CO	04/10/85-04/24/85	MESSAGES	57.00
05-22	5141400030	WANG LABORATORIES INC	04/21/84	PRINTER FOR DISTRICT OFFICE	277.28
05-24	5142400014	BELOW, TOBE AND ASSOCIATES	05/07/85	CHESHIRE LABELS FOR NEWSLETTERS AND EXPRESS MAIL TO DC OFFICE	474.21
05-24	5142400012	CONSUMER REPORTS	05/01/85-05/01/86	SUBSCRIPTION RENEWAL	16.00
05-24	5142400011	FEDERAL EXPRESS CORP	04/08/85-04/11/85	EXPRESS MAIL TO DISTRICT OFFICE	45.00
05-24	5142400013	WANG LABORATORIES	05/08/85	SUPPLIES FOR WORD PROCESSOR	72.69
05-24	5142400015	HENRY A WAXMAN	04/27/85-04/29/85	REIMB FOR CAR RENTAL WHILE IN 24TH DISTRICT	79.45
05-28	5141860018	POSTMASTER	05/06/85	REIMB FOR CAR RENTAL WHILE IN 24TH DISTRICT	674.50
05-31	5143800026	COMMERCIAL OFFICE PRODUCTS & PRINTING CO	05/10/85	5 PAGES OF 22 STAMPS 4 PAGES OF \$ 1.00 STAMPS EXPRESS MAIL STAMPS	118.00
05-31	5143800028	GSA, OAD, FINANCE DIVISION	04/30/85	L.A. STATEMENT IN THE WIESEL CONGRESSIONAL RECORD USED FOR INSERT FOR NEWSLETTER	281.01
05-31	5143800029	PACIFIC BELL	04/04/85	PURCHASE SELF SERVICE STORE INVOICE #PR775	15.17
05-31	5143800030	KEIKO SHIMABUKURO	04/10/85	655-8037 - LOCAL PHONE SERVICE	36.05
05-31	5143800027	SPARKLETTIS DRINKING WATER CORP	04/30/85	PURCHASE 3 ADAPTOR PLUGS	47.60
05-31	5148530025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	INVOICE # 0460044, WATER SERVICE	5.78
05-31	5148530025	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	233.05
05-31	5148590649	L.B.L. DEVELOPMENT COMPANY	02/01/85-05/31/85	LOCAL EQUIPMENT CHARGE	2,400.00
05-31	5150480003	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-06/30/85	RENT 8425 WEST THIRD ST #400 LOS ANGELES, CA 90048	1,49.22
05-31	5150720024	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	467.18
05-31	5151900442	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TELEPHONE SERVICE	3,239.44
05-31	5154310040	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	DISTRICT ALARM SYSTEM	444.14
06-13	5157610011	API ALARM SYSTEMS	06/01/85-06/30/85	NEWSLETTER ENVELOPES, LABELING RECORD REPRINTS	36.50
06-13	5157610013	DAVID R RAMAGE	05/17/85-05/23/85	SELF SERVICE STORE	2,160.05
06-13	5157610007	GENERAL SERVICES ADMINISTRATION	04/30/85	6 MONTH SUBSCRIPTION JTA DAILY	103.94
06-13	5157610010	JEWISH TELEGRAPHIC AGENCY INC	05/03/85	TELEPHONE SERVICE	75.00
06-13	5157610010	PACIFIC BELL	04/14/85-05/13/85	TELEPHONE SERVICE LOCAL	77.21
06-13	5157610008	Do	04/16/85-05/15/85	TELEPHONE SERVICE	42.62
06-13	5157610008	Do	04/16/85-05/15/85	AT&T COMM	38
06-13	5157610012	MATHIAS S. SZANTON	05/24/85-05/29/85	REIMBURSEMENT FOR AIRFARE TO DISTRICT OFFICE DC/LA/DC	278.00
06-13	5157610014	WANG LABORATORIES	05/24/85	RIBBONS FOR MACHINE	42.45
06-18	5162330017	GENERAL MARKETING SYSTEMS	05/24/85	CHESHIRE LABELS FOR NEWSLETTER	185.00
06-25	5171300005	ALLENS PRESS CLIPPING BUREAU	03/01/85-05/31/85	PRESS CLIPPINGS FOR MONTH OF MAY	36.00
06-25	5171300004	AT&T INFORMATION SYSTEMS	04/24/85-05/23/85	EQUIPMENT CHARGES	223.25
06-25	5171300006	PACIFIC BELL	05/04/85-06/03/85	PHONE CHARGES	14.69
06-25	5171300003	PARAGON STUDIO LAB	05/09/85	PHOTO FOR PRESS RELEASE	9.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. HENRY A WAXMAN—Con.</b>						
06-25	5171300002	SPARKLETT'S DRINKING WATER CORP.	05/01/85-05/31/85	SERVICE AND WATER	37.55	
06-25	5179520002	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	148.97	
06-25	51757900019	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	5.39	
06-25	51758200023	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	111.88	
06-25	51765000005	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	232.75	
06-25	51766600003	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	47.50	
06-27	5177220026	KATHLEEN L LANINI	06/12/85-06/16/85	ROUND-TRIP AIRFARE TO LOS ANGELES	340.00	
06-27	5177220027	Do	06/12/85-06/16/85	HOTEL AND MEALS WHILE IN LA	111.87	
06-27	5177220025	HENRY A WAXMAN	06/07/85-06/10/85	R/T AIRFARE TO LOS ANGELES	745.00	
06-27	5177220022	Do	06/07/85-06/10/85	CABFARE REIMBURSEMENT	50.00	
06-27	5177220023	Do	06/14/85-06/15/85	RETURN TRIP FROM LOS ANGELES	361.00	
06-27	5177890656	L.B.L. DEVELOPMENT COMPANY (EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	CABFARE	46.00	
06-30	5179900448	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT 8425 WEST THIRD ST #400 LOS ANGELES CA 90048	2,400.00	
06-30	5182450019		06/01/85-06/30/85		3,209.43	1,495.00
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
MEMBERS CLERK HIRE					92,850.64	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					46,261.91	
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
04-05	5116990024	CALIFORNIA DEMOCRATIC DELEGATION	01/01/85-12/31/85	REFUND DUE TO A DUPLICATE PAYMENT	(2,107.00)	
01-25	5114990046	WASHINGTON POST	12/25/84-12/24/85	REFUND DUE TO DUPLICATE PAYMENT	(124.80)	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					(2,231.80)	
<b>TOTAL</b>					<b>136,880.75</b>	
<b>OFFICE OF THE HON. JAMES WEAVER</b>						
<b>SALARIES</b>						
BLIKSTAD, JENNIFER SUSAN						
CUMMINS, HOWARD W						
CUMMINS, LENORE						
EHRlich, MARIA TERESA						
GOLDTHWAITE, GEORGE G.						
KING, MARY C.						
CASE WORKER						
STAFF ASSISTANT						
RECEPTIONIST						
STAFF ASSISTANT						
TEMPORARY EMPLOYEE						
PART-TIME EMPLOYEE						
					4,928.25	
					11,350.00	
					1,507.50	
					500.00	
					766.67	
					2,250.00	

KNIGHT, DEBRA K	04/01/85-06/30/85	RECEPTIONIST	4,500.00
LYNCH, MARGARET M	04/01/85-06/30/85	PERSONAL SECRETARY	5,531.25
MARKER, DOUGLAS R	04/01/85-05/06/85	STAFF ASSISTANT	1,950.00
MCGINN, MIKE	04/01/85-06/30/85	STAFF ASSISTANT	5,000.01
OLSON, LAURA MAXINE	04/01/85-06/30/85	PART-TIME EMPLOYEE	2,499.99
ORUM, PAUL MARRINER	06/01/85-06/30/85	STAFF ASSISTANT	500.00
PIERCE, NANCY ELLEN	04/01/85-06/30/85	CASEWORKER	5,055.00
QUINN, MARGARET MARY	06/01/85-06/30/85	STAFF ASSISTANT	1,200.00
RUTLEDGE, ROBERT WOOD	04/01/85-06/30/85	COMMUNICATIONS DIRECTOR	7,943.25
SCHALLER, SANDRA J	04/01/85-06/30/85	ADMINISTRATIVE SECRETARY	7,951.66
SHALLEY, GAIL ROSE	04/01/85-06/30/85	STAFF AIDE	5,983.50
SPARKS, WILLIAM OLIVER	04/01/85-06/30/85	STAFF ASSISTANT	9,099.99
URBAN, ANNE J	04/01/85-05/10/85	STAFF ASSISTANT	2,222.23
WOOTEN, CYNTHIA	04/01/85-06/30/85	STAFF ASSISTANT	6,224.25
<b>EXPENSES</b>			
04-05 5087500002	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	1 KEY TRANSFER - 2 TEL-DESK ROT
04-05 5087500003	DAVID R RAMAGE	02/25/85	250 CALLING CARDS FOR STAFF MEMBER SPARKS
04-05 5087500001	PACIFIC NORTHWEST BELL	01/29/85-02/28/85	MEASURED BUSINESS SERVICE WITHOUT ALLOWANCE - FCC CUSTOMER ACCESS LINE CHARGE
04-05 5087500004	RANDOM LENGTHS PUBLICATIONS INC	02/27/85-05/28/85	3 MONTHS SUBSCRIPTION/DOMESTIC RATE
04-05 5087500005	TERMINAL DATA CORPORATION	03/01/85	#377M SOUND ENCLOSURE RENTAL FOR WASHINGTON, DC OFFICE PRINTER
04-05 5088710027	MARGARET M LYNCH	02/13/85	40 MI @ 15c MILEAGE TO TRANSPORT CONG WEAVER TO TOUR AGRICULTURE RESEARCH FACILITIES IN BELTSVILLE, MD.
04-05 5088710028	JAMES WEAVER	03/04/85	LEGIS DINNER MEETING W/CONSISTS (LANE CO COMM) VISITING WASH, DC FM 4TH DIST OR, CAB FARE FM OFC-REST.
04-05 5088710029	Do	03/07/85	LEGISLATIVE DINNER MEETING WITH CONSTITUENTS (CLANCY THURBER) FROM 4TH DISTRICT, OREGON
04-15 5101530015	Do	03/07/85	CAB FARE
04-15 5101530016	DAVID R RAMAGE	03/05/85	PRINTING OF 500 DEAR COLLEAGUES PERTAINING TO H.R. 1396.
04-15 5101530014	GENERAL SERVICES ADMINISTRATION	02/28/85	FTS PHONE EXPENSES FOR EUGENE DISTRICT OFFICE
04-15 5101530011	HOUSE OF REPRESENTATIVES RESTAURANT	02/25/85-02/26/85	FOOD EXPENSES WITH CONSTITUENTS FROM 4TH DISTRICT VISITING WASHINGTON, DC
04-15 5101530012	RANDOM LENGTHS PUBLICATIONS INC	03/22/85	1 COPY OF RANDOM LENGTHS 1984 YEARBOOK FOR USE AS A REFERENCE BOOK ON OFFICIAL LEGISLATION
04-15 5101530013	THE STATESMAN JOURNALNEWSPAPER	04/03/85-04/02/86	1 YEAR SUBSCRIPTION TO OREGON NEWSPAPER FOR USE IN EUGENE DISTRICT OFFICE
04-24 5108510015	BRONSON TRAVEL	03/15/85-03/20/85	BILL SPARKS (DC EMPLOYEE) R/T FARE TO 4TH DIST OF OREGON TO WORK ON LEGISLATIVE ISSUES FOR MR WEAVER
04-24 5108570032	GROUP W CABLE OF EUGENE	04/06/85-05/05/85	MONTHLY CABLE SERVICE (MARCH 4 ADJUSTMENTS)
04-24 5108570031	PACIFIC NORTHWEST BELL	02/28/85-03/29/85	DISTRICT OFFICE CODE-A-PHONE SERVICE - 2 MEASURED BUSS SVC W/O ALLOWANCE; 2 FCC CUSTOMER ACCESS LINE
04-24 5108570030	THE BULLETIN	05/08/85-05/08/86	1 YEAR SUBSCRIPTION TO OREGON DAILY NEWSPAPER FOR REFERENCE PURPOSES
04-24 5108570029	JAMES WEAVER	03/25/85	DINNER EXPENSE WHILE MEETING WITH OREGON STATE SENATOR FORM COOS BAY, OREGON CONCERNING LEGISLATION
04-25 5109580018	AVIS	03/15/85-03/20/85	RENTAL CAR EXPENSE INCURRED WHILE DC STAFF (BILL SPARKS) WORKED ON LEGIS. ISSUES OUT OF EUGENE, DIST OFC.
04-25 5109580021	JENNIFER S. BLUKSTAD	03/25/85-03/26/85	200 MILES @ 15c PER MILE
04-25 5109580022	Do	03/25/85-03/26/85	LUNCH IN PORTLAND OREGON TO ATTEND CONGL SEMINAR PRESENTED BY INTERNAL REVENUE SERVICE
04-25 5109580019	DAVID R RAMAGE	03/22/85	CALLING CARDS PRINTED FOR TWO EMPLOYEES, BILL SPARKS & SANDRA SCHALLER
04-25 5109580020	FEDERAL EXPRESS CORP.	03/22/85	SHIPPING CHARGES OF LEGIS MATERIALS REGARDING EMERGENCY FARM CREDIT BILL SENT TO INTERESTED PARTY
04-25 5109580023	JAMES WEAVER	03/28/85	CAB FARE TO AND FROM OFFICE, DINNER WITH CONSTITUENT FROM ROSEBURG, OREGON
04-26 5115530003	CHESSAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE
04-26 5115530004	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE
04-30 5113660017	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES
04-30 5120901198	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	
04-30 5125200040	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	
05-06 5123730022	AVIS	04/04/85-04/16/85	OFFICIAL USE OF RENTAL CAR WHILE ATTENDING TO CONGRESSIONAL DUTIES IN 4TH DISTRICT OF OREGON
05-06 5123730023	BRONSON TRAVEL	04/04/85-04/16/85	R/T A/T FOR CONGRESSMAN FROM WASHINGTON DULLES TO EUGENE, OR TO CONDUCT OFCL BUSS DURING EASTER RECESS
05-06 5123730019	Do	04/17/85	AIR FARE FOR DC STAFF EMPLOYEE ANNE URBAN TO WORK OUT OF EUGENE DISTRICT OFFICE
04-05 5087500006			8.81
04-05 5087500007			18.50
04-05 5087500008			57.80
04-05 5087500009			21.25
04-05 5087500010			17.00
04-05 5087500011			6.00
04-05 5087500012			28.00
04-05 5087500013			20.00
04-05 5087500014			3.00
04-05 5087500015			10.10
04-05 5087500016			735.38
04-05 5087500017			11.60
04-05 5087500018			21.50
04-05 5087500019			139.00
04-05 5087500020			590.00
04-05 5087500021			28.17
04-05 5087500022			57.80
04-05 5087500023			84.00
04-05 5087500024			22.00
04-05 5087500025			166.25
04-05 5087500026			30.00
04-05 5087500027			3.22
04-05 5087500028			37.00
04-05 5087500029			25.00
04-05 5087500030			9.50
04-05 5087500031			182.52
04-05 5087500032			140.70
04-05 5087500033			12.75
04-05 5087500034			4,679.82
04-05 5087500035			184.71
04-05 5087500036			342.88
04-05 5087500037			1,066.00
04-05 5087500038			175.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
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LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. JAMES WEAVER—Con.

05-06	5123730021	Do	04/25/85	ONE WAY AIR FARE FOR MR. WEAVER TO FOURTH DISTRICT OF OREGON DC TO EUGENE	533.00
05-06	5123730018	DAVID R RAMAGE	04/17/85	PRINTING OF 250 BUSINESS CARDS FOR EUGENE DISTRICT OFFICE STAFF, LAURA OLSON	18.50
05-06	5123730020	FEDERAL EXPRESS CORP	04/11/85	SHIPPING OF PIECES OF LEGISLATION	28.00
05-06	5123730024	JAMES WEAVER	04/11/85	GASOLINE PURCHASED FOR RENTAL CAR WHILE TRAVELLING ON OFFICIAL BUSINESS IN ROSEBURG, OREGON	9.80
05-06	5123730025	Do	04/13/85	GASOLINE PURCHASED FOR RENTAL CAR WHILE TRAVELLING ON OFFICIAL BUSINESS IN COOS BAY, OREGON	8.50
05-06	5123730026	Do	04/16/85	CAB FARE FROM DULLES AIRPORT TO LONGWORTH HOUSE OFFICE BUILDING	31.00
05-06	5123730017	Do	04/18/85	CAB FARE/ROUND TRIP. FROM OFFICE TO WILDERNESS SOCIETY TO MEET WITH CONSTITUENTS	11.00
05-07	5123230006	BRONSON TRAVEL	04/05/85-04/14/85	TRAVEL/AIRFARE DC-EUGENE-DC STAFF B. SPARKS TO 4TH OF OR TO WORK OUT OF DIST OFC FOR A WEEK	760.00
05-07	5123230002	COOS BAY PUBLIC LIBRARY	04/13/85	RENTAL CHARGE FOR ROOM/AUDITORIUM USED BY CONG FOR OFCL MEETING REGARDING FISHING ISSUES	25.00
05-07	5123230003	NANCY E PIERCE	04/16/85	139 MILES AT 15¢ PER MILE	20.85
05-07	5123230004	Do	04/16/85	FOOD EXPENSE: TRAVEL TO FLORENCE, OR TO VISIT SENIOR CONGREGATE MEAL SITE AND DISCUSS SENIOR CIT ISSUES	4.50
05-07	5123230005	THE WORLD	05/08/85-05/08/86	ONE YEAR SUBSCRIPTION TO IN-DISTRICT NEWSPAPER FOR USE IN EUGENE DISTRICT OFFICE	66.00
05-07	5123230001	JAMES WEAVER	04/04/85	MESSAGE TO AND FROM DULLES AIRPORT FOR OFFICIAL TRIP TO EUGENE, OREGON 60 MILES AT 15¢ PER MILE	9.00
05-10	5127620006	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	DATA PHONE IN DC OFFICE 1 KEY TRANSFER, 2 TEL-DESK ROT	5.81
05-10	5127620010	DAVID R RAMAGE	04/03/85-04/09/85	PRINTING OF 750 LETTERS TO CONSTITUENTS, #1014 RE. MX MISSILE & 800 CONST LETTERS RE: H.R. 1383	57.25
05-10	5127620008	GENERAL SERVICES ADMINISTRATION	03/31/85	FIS TELEPHONE SERVICE FOR EUGENE DISTRICT OFFICE	1,133.52
05-10	5127620007	HOUSE OF REPRESENTATIVES RESTAURANT	03/05/85-03/28/85	OFFICIAL LUNCH WITH CONSTITUENTS	10.25
05-10	5127620009	TERMINAL DATA CORPORATION	04/08/85	#3777M SOUND ENCLOSURE RENTAL FOR D.C. OFFICE	17.00
05-15	5129930004	POSTMASTER	03/18/85	POSTAGE, 5 STAMPS AT 2¢, 20 STAMPS AT 22¢	4.50
05-20	5134640015	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	1 KEY TRANSFER, 2 TEL-DESK ROT, EQUIPMENT USED IN WASHINGTON, D.C. OFFICE	5.81
05-20	5134640013	BRONSON TRAVEL	04/27/85	ONE WAY AIRFARE FOR STAFF BACK TO WORK IN WASHINGTON, D.C. DOUG MARKER EUGENE, OR-DC	250.00
05-20	5134640016	GROUP W CABLE	05/06/85-06/05/85	CABLE TELEVISION SERVICES FOR EUGENE DISTRICT OFFICE	22.95
05-20	5134640014	TERMINAL DATA CORPORATION	05/01/85	#3777M SOUND ENCLOSURE EQUIPMENT RENTAL FOR MAY	17.00
05-20	5136620005	CONGRESSIONAL CAUCUS FOR SCIENCE & TECH	01/01/85-12/31/85	1985 MEMBERSHIP DUES	100.00
05-22	5136620006	SECRETARY OF STATE	05/02/85	5 ADDITIONAL COPIES OF OREGON BLUE BOOK FOR WASHINGTON, D.C. STAFF AT \$6 PER COPY	30.00
05-22	5136620007	THE NEWS-REVIEW	05/10/85-05/10/86	ONE YEAR SUBSCRIPTION TO 4TH DISTRICT NEWSPAPER FOR USE IN EUGENE DISTRICT OFFICE	84.00
05-22	5136620008	WILLAMETTE STATIONERS	05/02/85	EUGENE DISTRICT OFFICE SUPPLIES: 2 COPY NOT PENS AT \$1.19, 1 BOX FILE GUIDE, 1 BOX FILE GUIDES	41.92
05-28	5148530026	POSTMASTER	04/01/85	POSTAGE 100 STAMPS @ .22/EACH	22.00
05-31	5148530025	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	139.48
05-31	5148530027	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	3.00
05-31	5150460004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	174.99
05-31	5150630012	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT EUGENE OR 00000	7,421.00
05-31	5150720025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	77.48
05-31	5151900196	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		4,779.82
05-31	51534310020	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		(17.28)
06-05	5151310013	AVIS	04/25/85-05/09/85	OFFICIAL CAR RENTAL EXPENSE WHILE IN FOURTH DISTRICT FOR CONGRESSMAN	410.61
06-05	5151310011	BRONSON TRAVEL	04/22/85	REFERENCE VOUCHER, PREPAID TICKET FEE NOT INCLUDED ON TICKET CHARGE	10.00
06-05	5151310016	HOUSE OF REPRESENTATIVES RESTAURANT	05/09/85	OFFICIAL FOOD EXPENSES WITH CONSTITUENTS	8.20
06-05	5151310014	HOUSE OF REPRESENTATIVES RESTAURANT	04/30/85	CAB FARE FROM DULLES AIRPORT TO CAPITOL HILL OFFICE	3.06
06-05	5151720010	JAMES WEAVER	04/29/85-05/21/85	FIS SERVICE FOR EUGENE DISTRICT OFFICE	1,066.76
06-05	5151720009	GENERAL SERVICES ADMINISTRATION	05/07/85-05/08/85	EUGENE DISTRICT OFFICE CODE-A PHONE CHARGES; 2 MEASURED SERVICE, 2 FCC ACCESS LINE	20.10
06-05	5151720011	PACIFIC NORTHWEST BELL	05/07/85-05/08/85	134 MILES @ 15¢ TRAVEL TO CORVALLIS, OREGON TO ATTEND GERENTOLGY CONFERENCE	20.10
06-05	5151720012	NANCY E PIERCE	05/07/85-05/08/85	REGISTRATION FEE	35.00



9.00  
55.56  
13.25  
14.85  
533.00  
2.00  
55.00  
3.00  
20.25  
174.66  
4.20  
119.76  
139.08  
7.00  
4,778.77  
114.76

MILEAGE TO DULLES AIRPORT FOR TRAVEL TO 4TH CONG DISTRICT 60 MILES AT 15¢  
OFFICIAL MAILGRAM AND TELEGRAM ON BEHALF OF CONSTITUENTS  
PRINTING EXPENSES .50 DR. COLLAGUES (ANTIBIOTICS)  
800 DEAR FRIENDS (ORGANIC BILL)  
MEMBER'S TRAVEL MAY 9, 1985 OFFICIAL BUSINESS TRIP FROM EUGENE, OREGON TO WASHINGTON DULLES  
1985 ORGANIZATION DIRECTORY USED FOR EUGENE DISTRICT OFFICE FOR SCHEDULING PURPOSES  
6/85-9/85 SUBSCRIPTION TO PUBLIC LAND NEWS FOR USE IN DISTRICT OFFICE  
1 BENTON-LINN COMMUNITY SERVICE DIRECTORY  
135 MILES AT 15¢ PER MILE TO LINN COUNTY, OREGON  
LOCAL TELEPHONE SERVICE  
LOCAL TOLL SERVICE  
LOCAL TOLL SERVICE  
LOCAL EQUIPMENT CHARGE  
OFFICIAL RECORDING SERVICES

04/12/85-04/29/85  
05/16/85-05/17/85  
05/09/85  
05/17/85  
05/20/85  
05/22/85  
03/01/85-03/31/85  
03/01/85-03/31/85  
03/01/85-03/31/85  
05/01/85-05/31/85  
06/01/85-06/30/85

JAMES WEAVER  
WESTERN UNION TELEGRAPH CO.  
DAVID R RAWAGE  
Do  
IVI TRAVEL, INC.  
EBANON AREA CHAMBER OF COMMERCE  
RESOURCES PUBLISHING CO  
GAIL ROSE SHIBLEY  
Do  
CHESAPEAKE & POTOMAC TELEPHONE CO.  
Do  
Do  
Do  
Do  
HOUSE RECORDING STUDIO  
(EQUIPMENT ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

06-05 5151720008  
06-05 5151720007  
06-18 5168240016  
06-18 5168240030  
06-18 5168240035  
06-18 5168240017  
06-18 5168240018  
06-18 5168240019  
06-18 5168240020  
06-25 5175520003  
06-25 5175900020  
06-25 5175920024  
06-25 5176500006  
06-27 5176560004  
06-30 5179900195  
06-30 5182450040

86,963.55  
32,520.52  
119,484.07

TOTAL  
MEMBERS CLERK HIRE  
OFFICIAL EXPENSES OF MEMBERS

EXPENDITURES FOR 2ND QUARTER

SALARIES  
EXPENSES

OFFICE OF THE HON. VIN WEBER

SALARIES

ASHMORE, THERESA HENTGES  
BENNETT, JOSEPH GLEN  
CHRISTENSON, ARNE LAURENCE  
CREWS, GRACE L  
DILLENBURG, MARY JO  
EASTEP, LAURIE A  
ECKASTROM, MILTON GORDON  
FOSTER, CHERYL L  
HOLKER, SHEILA LOUISE  
JOHNSON, TODD D  
KERRIGAN-ROBERTS, JANIS  
KOSHENINA, PAULETTE  
MCKIGNEY, DARRELL G.  
MEARS, JOHN  
NEWCOMBE, PATRICIA MARY  
SMITH, KENORA MARLENE  
Do  
STRONG, JARYL L  
SWINEHART, LEONARD  
THOMPSON, ANNETTE E  
VANBROCKLIN, KAREN  
WATKINS, JILL CARRIE  
WOLAK, AMY MARIE

04/01/85-06/30/85  
06/01/85-06/30/85  
04/22/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
06/10/85-06/30/85  
04/01/85-06/30/85  
04/01/85-05/31/85  
06/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
06/01/85-06/30/85  
04/01/85-06/30/85  
06/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
02/01/85-02/28/85

5,000.01  
600.00  
3,545.84  
1,749.99  
4,550.01  
4,750.01  
5,166.67  
4,249.99  
4,500.00  
5,166.67  
6,750.00  
2,800.00  
679.00  
12,833.34  
7,416.67  
600.00  
916.67  
6,749.99  
4,916.66  
4,250.00  
600.00  
6,000.00  
5,125.00

STAFF ASSISTANT  
TEMPORARY EMPLOYEE  
LEGISLATIVE ASSISTANT  
SHARED EMPLOYEE  
STAFF ASSISTANT  
COMPUTER MANAGER  
DISTRICT AIDE  
RECEPTIONIST  
DISTRICT AIDE  
CASEWORKER-FIELD REPRESENTATIVE  
SHARED EMPLOYEE  
RECEPTIONIST  
LBI CONGRESSIONAL INTERN  
DISTRICT ADMINISTRATIVE AIDE  
LEGISLATIVE AIDE  
PART-TIME EMPLOYEE  
COMPUTER OPERATOR  
PRESS SECRETARY  
ADMINISTRATIVE ASSISTANT  
FIELD REPRESENTATIVE  
STAFF ASSISTANT  
OFFICE MANAGER  
LEGISLATIVE CORRESPONDENT

AT&T SERVICE FOR DISTRICT OFFICE IN MARSHALL

EXPENSES

AT&T INFORMATION SYSTEMS

55.96

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-03	5088540017	BEST WESTERN MARSHALL INN	02/11/85	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WEBER & JACK MECKS & MEALS WHILE IN OFFICIAL TRAVEL	89.02	
04-03	5088540014	GENERAL SERVICES ADMINISTRATION	02/28/85	STATUS: FIS PHONE SERVICE FOR DISTRICT OFFICE	78.70	
04-03	5088540015	Do	02/28/85	FIS PHONE SERVICE FOR DISTRICT OFFICE	38.00	
04-03	5088540016	Do	02/28/85	COFFEE AND SUGAR FOR CONSTITUENT USE	52.20	
04-03	5088540021	HAVA JAVA	03/14/85	HOTEL ACCOMMODATIONS FOR TODD JOHNSON WHILE IN OFFICIAL TRAVEL STATUS	53.99	
04-03	5088540028	HOLIDAY INN INT'L	03/02/85	HOTEL ACCOMMODATIONS AND MEAL FOR ANNETTE THOMPSON WHILE IN OFFICIAL TRAVEL STATUS	68.89	
04-03	5088540029	Do	03/02/85	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WEBER WHILE IN OFFICIAL TRAVEL STATUS	69.96	
04-03	5088540030	Do	03/02/85	HOTEL ACCOMMODATIONS AND A MEAL FOR JACK MECKS WHILE IN OFFICIAL TRAVEL STATUS	63.75	
04-03	5088540031	TODD D JOHNSON	03/02/85-03/03/85	HOTEL ACCOMMODATIONS AND A MEAL FOR JACK MECKS WHILE IN OFFICIAL TRAVEL STATUS	74.31	
04-03	5088540027	Do	02/11/85	DINNER AT MARSHALL INN	6.25	
04-03	5088540007	Do	02/12/85	TRAVEL WITH MEMBER - MARSHALL/REDWOOD FALLS/WORTHINGTON, FARM VISITS - 133 MILES @ .24 PER MILE	31.92	
04-03	5088540009	Do	02/12/85-02/13/85	WORTHINGTON HOLIDAY INN	51.30	
04-03	5088540010	Do	02/13/85	TRAVEL WITH MEMBER - WORTHINGTON/FAIRMONT/NEW ULM/MN LAKE/MINNEAPOLIS, FARM VISITS - 332 MILES @ .24	79.68	
04-03	5088540011	Do	02/14/85	CONSTITUENT MEETINGS - MINNEAPOLIS/NEW ULM - 90 MILES @ .24 PER MILE	21.60	
04-03	5088540005	KEMSKO PAPER CO	01/21/85	FOLDERS FOR DISTRICT OFFICE	18.50	
04-03	5088540022	JOHN MECKS	01/16/85	TRAVEL TO WILLMAR AND RETURN TO NEW ULM - 160 MILES @ .24 PER MILE	38.40	
04-03	5088540023	Do	01/16/85	MEAL WHILE IN WILLMAR ON OFFICIAL BUSINESS	14.92	
04-03	5088540024	Do	01/18/85-01/24/85	TRAVEL TO MPLS AND RETURN TO NEW ULM - 200 MILES @ .24 PER MILE	48.00	
04-03	5088540025	Do	01/19/85	MEAL IN DC WHILE IN OFFICIAL TRAVEL STATUS	24.35	
04-03	5088540026	Do	01/23/85	MEAL IN DC WHILE IN OFFICIAL TRAVEL STATUS	23.20	
04-03	5088540003	MINNESOTA NEWSPAPER ASSOCIATION	02/01/85-02/28/85	CLIPPING SERVICE FOR MONTH OF FEBRUARY	55.32	
04-03	5088540012	NEW ULM TV SIGNAL	02/01/85-02/28/85	CABLE TV FOR DISTRICT OFFICE IN NEW ULM - FEE SERVICE	11.20	
04-03	5088540013	Do	03/01/85-03/31/85	CABLE TV SERVICE FOR DISTRICT OFFICE IN NEW ULM FOR MARCH	11.20	
04-03	5088540020	NORTHWEST BUSINESS TRAVEL	03/15/85-03/17/85	ROUNDTRIP AIR FARE FOR CONGRESSMAN WEBER ON OFFICIAL BUSINESS - DC/MPLS/DC PORTION ONLY	278.00	
04-03	5088540019	NORTHWESTERN BELL	02/06/85-03/07/85	AT&T COMMUNICATIONS FOR DISTRICT OFFICE IN MARSHALL	110.34	
04-03	5088540018	Do	02/07/85-03/06/85	NORTHWESTERN BELL TELEPHONE SERVICE FOR DISTRICT OFFICE IN MARSHALL	31.66	
04-03	5088540004	THOMAS J LANFORD	01/22/85	PRINTING OF LETTER	106.00	
04-03	5088540002	Do	02/15/85-02/19/85	CONSTITUENT CORRESPONDENCE	2,003.45	
04-03	5088540008	VIN WEBER	02/12/85-02/13/85	WORTHINGTON HOLIDAY INN	51.31	
04-08	5088633024	TODD D JOHNSON	01/19/85	DINNER/WASHINGTON	31.12	
04-08	5088633026	Do	01/22/85	HOTEL FOR DC MEETINGS	129.15	
04-08	5088633027	Do	02/07/85	CONSTITUENT MEETINGS NEW ULM, GAYLORD, FAIRFAX 65 MI AT .24/MI	15.60	
04-08	5088633028	Do	02/10/85	TRAVEL WITH MEMBER TWIN CITIES, HUTCHENSON BENSON, ALEXANDRIA, MARSHALL 335 MILES AT .24/MI	80.40	
04-08	5088633030	Do	02/11/85	MEAL FOR TODD JOHNSON	9.86	
04-08	5088633028	Do	02/12/85	DINNER AT MARSHALL INN	9.75	
04-08	5088633029	Do	02/16/85	STAFF MEETING TRAVEL FROM NEW ULM TO MINNEAPOLIS AND BACK 180 MI AT .24/MI	43.20	
04-12	5088330002	Do	02/12/85	MEAL FOR TODD JOHNSON WHILE ON OFFICIAL BUSINESS	12.75	
04-12	5088330001	Do	02/14/85-02/19/85	RENTAL CAR USED BY TODD JOHNSON WHILE IN OFFICIAL TRAVEL STATUS	242.16	
04-12	5088330003	Do	02/18/85	MEAL FOR TODD JOHNSON WHILE ON OFFICIAL BUSINESS	34.15	
04-12	5088330004	Do	01/22/85-01/24/85	TOTEL IN WASH, DC FOR TWO CONSECUTIVE NIGHTS ON OFFICIAL BUSINESS	116.75	
04-12	5088330005	JOHN MECKS	02/12/85	TRAVEL FROM N.U. TO FULDA TO N.U. 168 MI @ .24	40.32	

5088330006	04-12	Do	MEAL IN MPLS WHILE IN OFFICIAL TRAVEL STATUS	02/17/85	13.24
5102590019	04-18	Do	HOTEL ACCOMMODATIONS FOR TERRI ASHMORE FOR TWO CONSECUTIVE NIGHTS ON OFFICIAL BUSINESS	03/07/85	82.06
5102590020	04-18	Do	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS - 101 MILES @ .24 PER MILE	03/20/85	24.24
5102590021	04-18	Do	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS - 65 MILES @ .24 PER MILE	02/21/85	15.60
5102590022	04-18	Do	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS - 101 MILES @ .24 PER MILE	02/27/85	24.24
5102590023	04-18	Do	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS - 65 MILES @ .24 PER MILE	02/28/85	15.60
5102590014	04-18	Do	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS - 62 MILES @ .24 PER MILE	03/02/85	14.88
5102590017	04-18	Do	HOTEL ACCOMMODATIONS & MEAL FOR ANNETTE THOMPSON FOR TWO CONSECUTIVE NIGHTS WHILE IN OFFCL TRAVEL STATUS	03/05/85	169.55
5102590015	04-18	Do	CAB FARE FOR ANNETTE THOMPSON WHILE IN OFFICIAL TRAVEL STATUS	03/07/85	8.00
5102590018	04-18	Do	HOTEL ACCOMMODATIONS FOR ANNETTE THOMPSON FOR TWO CONSECUTIVE NIGHTS ON OFFICIAL BUSINESS	03/07/85	82.07
5102590016	04-18	Do	CAB FARE FOR ANNETTE THOMPSON WHILE IN OFFICIAL TRAVEL STATUS	03/09/85	12.00
5102590013	04-18	Do	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS - 127 MILES @ .24 PER MILE	03/12/85	30.48
5102590024	04-18	Do	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS - 170 MILES @ .24 PER MILE	03/19/85	40.80
5101250003	04-22	Do	TRAVEL BY PRIVATE AUTO WHILE IN OFFICIAL TRAVEL STATUS 240 MILES AT 24c PER MILE	03/02/85	57.60
5101250001	04-22	Do	HOTEL ACCOMMODATIONS FOR TWO CONSECUTIVE NIGHTS WHILE IN OFFICIAL TRAVEL STATUS	03/03/85	166.59
5101250002	04-22	Do	PARKING FOR WILTON EKSTROM WHILE IN OFFICIAL TRAVEL STATUS	03/01/85	16.50
5106210011	04-22	Do	HOTEL ACCOMMODATIONS FOR CONG WEBER AND JACK MEENS WHILE ON OFFICIAL BUSINESS	03/01/85	57.80
5106210008	04-22	Do	BANKERS BOX FOR DISTRICT OFFICE	03/14/85	34.18
5106210009	04-22	Do	OVERNIGHT PACKAGE SENT FROM WASHINGTON TO DISTRICT	03/14/85	27.50
5106210004	04-22	Do	SUPPLIES FOR DISTRICT OFFICE INCLUDING, PENS PAPER FOLDERS ETC	12/31/84	662.74
5106210009	04-22	Do	HOTEL ACCOMMODATIONS FOR TODD JOHNSON WHILE IN OFFICIAL TRAVEL STATUS	01/29/85	49.85
5106210012	04-22	Do	HOTEL ACCOMMODATIONS FOR TODD JOHNSON WHILE IN OFFICIAL TRAVEL STATUS	03/26/85	59.52
5106210011	04-22	Do	CABLE TV SERVICE FOR NEW ULM DISTRICT OFFICE FOR MONTH OF APRIL	04/01/85	11.20
5106210007	04-22	Do	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WEBER WHILE IN OFFICIAL TRAVEL STATUS	02/23/85	56.50
5106210013	04-22	Do	PRINTING OF CARDS AND WEBER WIRE	03/01/85	1,901.00
5105820028	04-25	Do	HOTEL ACCOMMODATIONS FOR CONG WEBER WHILE ON OFFICIAL BUSINESS	03/16/85	70.85
5105820026	04-25	Do	SUGAR AND CREAM FOR CONSTITUENT USE	03/01/85	2.56
5105820027	04-25	Do	LOCAL PHONE SERVICE FOR DISTRICT OFFICE IN NEW ULM	03/01/85	236.52
5105820029	04-25	Do	TOLL SERVICE FOR DISTRICT OFFICE IN NEW ULM	03/14/85	22.14
5105820030	04-25	Do	LETTERS PRINTED	03/14/85	74.70
5113350021	04-25	Do	BUSINESS CARDS	01/20/85	77.20
5113350022	04-25	Do	DONUTS FOR CONSTITUENT MEETING	01/20/85	8.99
5115270011	04-26	Do	PLATES AND CUPS FOR CONSTITUENT USE	01/01/85	2.78
5115890642	04-29	Do	LOCAL TELEPHONE CHARGE	01/01/85	179.60
5115890644	04-29	Do	LOCAL TELEPHONE SERVICE	01/01/85	115.43
5115890643	04-29	Do	RENT 1212 E COLLEGE DR. MARSHALL, MN 56258	04/01/85	200.00
5113660011	04-30	Do	RENT CENTER AND GERMAN STREETS NEW ULM, MN	04/01/85	350.00
512090112	04-30	Do	RENT 919 SOUTH 1ST STREET WILLMAR MN 56201	04/01/85	396.00
5121410036	04-30	Do	OFFICIAL RECORDING SERVICES	04/01/85	159.50
5121520020	05-08	Do	MEAL FOR CONGRESSMAN WEBER WHILE ON OFFICIAL BUSINESS	04/01/85	2,672.06
5126590015	05-08	Do	HOTEL ACCOMMODATIONS FOR CONGRESSMAN VIN WEBER WHILE ON OFFICIAL BUSINESS	04/01/85	32.50
5126590014	05-08	Do	HOTEL ACCOMMODATIONS FOR TERRI ASHMORE WHILE IN DISTRICT ON OFFICIAL BUSINESS	04/12/85	1,248.75
5126590016	05-08	Do	HOTEL ACCOMMODATIONS FOR CONGRESSMAN VIN WEBER WHILE ON OFFICIAL BUSINESS	03/13/85	33.00
5126590017	05-08	Do	HOTEL ACCOMMODATIONS FOR CONGRESSMAN VIN WEBER WHILE ON OFFICIAL BUSINESS	03/13/85	33.00
5126590018	05-08	Do	ROUNDTRIP AIR FARE FOR CONGRESSMAN WEBER TO AND FROM DISTRICT - DC/MPLS/DC	04/19/85	286.00
5126590019	05-08	Do	MEAL FOR CONGRESSMAN WEBER IN DISTRICT ON OFFICIAL BUSINESS WITH A CONSTITUENT	02/09/85	23.00
5126590020	05-08	Do	CONSTITUENT MEAL	02/09/85	23.00
5126590022	05-08	Do	MEAL FOR CONGRESSMAN WEBER WHILE IN DISTRICT ON OFFICIAL BUSINESS WITH ONE CONSTITUENT	02/14/85	29.13
5126590023	05-08	Do	MEAL FOR CONSTITUENT	02/14/85	29.12
5126590024	05-08	Do	MEAL FOR CONGRESSMAN WEBER WHILE IN MN ON OFFICIAL BUSINESS	02/16/85	33.57
5126590019	05-08	Do	MEAL FOR CONGRESSMAN VIN WEBER WHILE IN MN ON OFFICIAL BUSINESS	02/17/85	23.42
5126590021	05-08	Do	MEAL FOR CONGRESSMAN WEBER WHILE IN MN ON OFFICIAL BUSINESS	02/17/85	17.58
5126600025	05-08	Do	MEAL FOR TERRI ASHMORE WHILE IN OFFICIAL TRAVEL STATUS	03/01/85	6.15
5126600027	05-08	Do	TRAVEL BY PRIVATE AUTO WHILE IN OFFICIAL TRAVEL STATUS, 174 MILES @ .24 PER MILE	03/04/85	41.76

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIN WEBER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-08	512660030	Do	03/08/85	MEAL FOR TERRI ASHMORE WHILE IN OFFICIAL TRAVEL STATUS	19.95	
05-08	512660026	Do	03/14/85	TRAVEL BY PRIVATE AUTO WHILE IN OFFICIAL TRAVEL STATUS 234 MILES @ .24 PER MILE	56.16	
05-08	512660028	Do	03/19/85	TRAVEL BY PRIVATE AUTO WHILE IN OFFICIAL TRAVEL STATUS 238 MILES @ .24 PER MILE	57.12	
05-08	512660029	MARY JO DILLENBURG	03/27/85	MINNEAPOLIS/ST PAUL NEW ULM - 110 MILES @ .24 PER MILE	26.40	
05-08	512660024	JOHN WEEKS	03/27/85	ONE WAY AIR FARE FOR TERRI ASHMORE TO WASHINGTON ON OFFICIAL BUSINESS	139.00	
05-08	512660024	NEW ULM TRAVEL SERVICE	03/07/85-03/09/85	R/T AIR FARE FOR TERRI ASHMORE TO AND FROM WASHINGTON ON OFFICIAL BUSINESS - MPLS/DC/MPLS	278.00	
05-08	512660020	Do	03/07/85-03/09/85	DC/MPLS		
05-08	512660022	Do	03/07/85-03/09/85	ROUNDTRIP AIR FARE FOR MILT ECKSTROM TO AND FROM WASHINGTON ON OFFICIAL BUSINESS - MPLS/DC/ MPLS	278.00	
05-08	512660023	Do	03/07/85-03/09/85	ROUNDTRIP AIR FARE FOR JACK MEERKS TO AND FROM WASHINGTON ON OFFICIAL BUSINESS - MPLS/DC/ MPLS	278.00	
05-08	5127300011	TERRI ASHMORE	02/27/85-03/05/85	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS, 241 MI @ .24	57.84	
05-08	5127300009	Do	02/27/85-03/05/85	ROUNDTRIP AIRFARE FOR TERRI ASHMORE TO AND FROM MPLS-D.C.-MPLS	258.00	
05-08	5127300012	Do	03/01/85	CABFARE FOR TERRI ASHMORE WHILE ON OFFICIAL BUSINESS	8.00	
05-08	5127300014	Do	03/03/85	HOTEL ACCOMMODATIONS FOR TERRI ASHMORE WHILE ON OFFICIAL BUSINESS	74.05	
05-08	5127300029	Do	03/03/85	CAB FARE FOR TERRI ASHMORE WHILE ON OFFICIAL BUSINESS	8.00	
05-08	5127300030	Do	03/07/85	CAB FARE FOR TERRI ASHMORE WHILE ON OFFICIAL BUSINESS	5.00	
05-08	5127300031	Do	03/08/85	CAB FARE FOR TERRI ASHMORE WHILE ON OFFICIAL BUSINESS	5.00	
05-08	5127300012	Do	03/11/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 187 MI @ .24	44.88	
05-08	5127300010	Do	03/22/85	FEDERAL EXPRESS PACKAGE FROM MINNESOTA TO WASHINGTON	10.75	
05-08	5127300011	Do	03/25/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 96 MI @ .24	23.04	
05-08	5127300013	Do	03/27/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 95 MI @ .24	22.80	
05-08	5127300015	MARY JO DILLENBURG	03/08/85-03/08/85	OFFICIAL STAFF TRAVEL NEW ULM-SLEEPY EYE-NEW ULM 30 MI @ .24/MILE	7.20	
05-08	5127300017	Do	03/08/85-03/08/85	OFFICIAL STAFF TRAVEL NEW ULM-GAYLORD-NEW ULM 60 MI @ .24/MILE	14.40	
05-08	5127300018	Do	03/15/85-03/15/85	OFFICIAL STAFF TRAVEL NEW ULM-REDWOOD FALLS-MINNEAPOLIS 150 MI @ .24/MILE	36.00	
05-08	5127300019	Do	03/25/85-03/25/85	OFFICIAL STAFF TRAVEL NEW ULM-REDWOOD FALLS-MINNEAPOLIS 150 MI @ .24/MILE	36.00	
05-08	5127300025	MILTON G. ECKSTROM	01/19/85	TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS, 120 MI @ .24	28.80	
05-08	5127300026	Do	01/24/85	TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS, 120 MI @ .24	28.80	
05-08	5127300027	Do	01/30/85	TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS, 260 MI @ .24	62.40	
05-08	5127300004	Do	03/07/85	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS, 213 MI @ .24	51.12	
05-08	5127300007	Do	03/07/85	PARKING FOR MILT ECKSTROM WHILE IN OFFICIAL TRAVEL STATUS	16.00	
05-08	5127300005	Do	03/08/85	TAXI FARE FOR MILT ECKSTROM WHILE IN OFFICIAL TRAVEL STATUS	5.00	
05-08	5127300008	Do	03/25/85	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS, 105 MI @ .24	25.20	
05-08	5127300020	HOLIDAY INN DOWNTOWN	04/10/85	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WEBER WHILE ON OFFICIAL BUSINESS	44.00	
05-08	5127300021	Do	04/10/85	HOTEL ACCOMMODATIONS FOR TERRI ASHMORE WHILE ON OFFICIAL BUSINESS	48.00	
05-08	5127300032	SHELIA LOUISE HOLKER	04/23/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS	20.64	
05-08	5127300028	PATRICIA NEWCOMBE	04/23/85	CAB FARE FOR PAT NEWCOMBE ON OFFICIAL BUSINESS	2.10	
05-08	5127300028	NORTHWEST BUSINESS TRAVEL	03/09/85-03/14/85	ROUNDTRIP AIRFARE FOR CONGRESSMAN VIN WEBER TO AND FROM DISTRICT, DC-MPLS-DC	272.00	
05-08	5127300023	THRIFTY SCOTT HOTEL	03/25/85-03/26/85	HOTEL ACCOMMODATIONS FOR TWO CONSECUTIVE NIGHTS WHILE ON OFFICIAL BUSINESS	66.16	
05-08	5127300024	VIN WEBER	03/26/85	SANDWICHES AND SOFT DRINKS FOR CONGRESSMAN WEBER AND 5 CONSTITUENTS DURING A LUNCHEON MEETING	28.02	
05-15	5129930005	POSTMASTER	03/07/85	100 - 22 STAMPS	22.00	
05-15	5129930006	Do	03/15/85	40 - 69 STAMPS	27.60	

05-15	5130980024	Do	04/04/85	100 - 22 STAMPS	22.00
05-15	5133720004	FEDERAL EXPRESS CORP	03/26/85	THREE OVERNIGHT PACKAGES	62.00
05-15	5133720007	GENERAL SERVICES ADMINISTRATION	03/31/85	FTS PHONE SERVICE FOR DISTRICT OFFICE	38.00
05-15	5133720008	Do	03/31/85	FTS PHONE SERVICE FOR DISTRICT OFFICE	52.20
05-15	5133720009	Do	03/31/85	FTS PHONE SERVICE FOR DISTRICT OFFICE	78.70
05-15	5133720006	MINNESOTA NEWSPAPER ASSOCIATION	03/28/85	CLIPPING SERVICE FOR MONTH OF MARCH	45.66
05-15	5133720011	NEW ULM WHOLESALE, INC	04/02/85	TOWELS FOR DISTRICT OFFICE IN NEW ULM	3,161.00
05-15	5133720005	NORTHERN VIRGINIA SUN	04/03/85	PRINTING OF DISTRICT WIDE ABLOID	112.95
05-15	5133720002	NORTHWESTERN BELL	03/07/85	LOCAL PHONE SERVICE FOR DISTRICT OFFICE IN MARSHALL	22.13
05-15	5133720010	Do	03/07/85	AT&T COMMUNICATIONS FOR DISTRICT OFFICE IN MARSHALL	120.74
05-16	5130610026	MANIKATO FREE PRESS	03/06/85	WESTERN UNION SERVICE FOR MONTH OF MARCH	69.60
05-16	5130610021	Do	04/27/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	272.00
05-16	5130610022	Do	04/19/85	ROUND TRIP AIRFARE FOR CONG WEBER TO AND FROM DISTRICT MPLS ON OFFICIAL BUSINESS	286.00
05-16	5130610027	Do	04/19/85	ROUND TRIP AIRFARE FOR CONG WEBER TO AND FROM DISTRICT MPLS ON OFFICIAL BUSINESS	292.95
05-16	5130610023	THOMAS J LANFORD	04/22/85	PRINTING OF DEAR COLLEAGUE AND LETTERHEAD	13.00
05-16	5130610025	Do	05/24/85	CAB FARE FOR CONG WEBER TO AND FROM MEETING WITH CONSTITUENTS	55.00
05-16	5130610024	WEST CENTRAL DAILY TRIBUNE	05/16/85	ONE YEAR SUBSCRIPTION FOR NEWSPAPER IN WILLMAR OFFICE	49.00
05-16	5133500018	WEST HINGTON DAILY GLOBE	03/01/85	ONE YEAR SUBSCRIPTION FOR NEWSPAPER FOR DISTRICT OFFICE IN NEW ULM	63.96
05-16	5133500013	AT&T INFORMATION SYSTEMS	03/01/85	AT&T INFORMATION SYSTEMS FOR DISTRICT OFFICE IN WILLMAR	55.95
05-16	5133500020	Do	03/01/85	AT&T INFORMATION SYSTEMS FOR DISTRICT OFFICE IN MARSHALL	14.00
05-16	5133500021	FEDERAL EXPRESS CORP	04/01/85	OVERNIGHT PACKAGE	26.00
05-16	5133500022	HAVA JAVA	04/11/85	COFFEE FOR CONSTITUENT USE	13.50
05-16	5133500023	Do	04/25/85	COFFEE FOR CONSTITUENTS USE	26.00
05-16	5133500024	Do	05/01/85	COFFEE FOR CONSTITUENT USE	38.60
05-16	5133500025	MINNESOTA NEWSPAPER ASSOCIATION	04/01/85	CLIPPING SERVICE AND MONTHLY FEE FOR APRIL	11.20
05-16	5133500016	NEW ULM TV SIGNAL	06/01/85	CABLE TV SERVICE FOR MONTH OF MAY FOR DISTRICT OFFICE IN NEW ULM	88.27
05-16	5133500017	NORTHWESTERN BELL	02/22/85	LOCAL PHONE SERVICE FOR DISTRICT OFFICE IN WILLMAR	29.80
05-22	5136450006	Do	02/22/85	AT&T COMMUNICATIONS FOR DISTRICT OFFICE IN WILLMAR	79.44
05-22	5137450004	VIN WEBER	03/03/85	CAR RENTAL FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	142.13
05-22	5137450005	AT&T INFORMATION SYSTEMS	03/11/85	AT&T COMMUNICATIONS FOR MARSHALL DISTRICT OFFICE	57.51
05-22	5137450003	BENNETT OFFICE SUPPLIES	04/01/85	AT&T COMMUNICATIONS FOR WILLMAR DISTRICT OFFICE	19.88
05-22	5137450001	HAVA JAVA	03/28/85	TOWELS FOR WILLMAR DISTRICT OFFICE	26.00
05-22	5146600025	MINNEAPOLIS CLUB	05/09/85	COFFEE FOR CONSTITUENT USE	2.75
05-28	5146620025	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/30/85	PARKING FOR CONGRESSMAN VIN WEBER	178.69
05-31	5148420017	Do	02/01/85	21,441 - 0, 22 STAMPS	9.33
05-31	5148890608	HOUSE RECORDING STUDIO	02/01/85	LOCAL EQUIPMENT CHARGE	255.00
05-31	5149890650	ANDERSON PBS	04/01/85	LOCAL TOLL SERVICE	200.00
05-31	5149890652	KLOSSNER STATE BANK	05/01/85	OFFICIAL RECORDING SERVICES	356.00
05-31	5149890651	MARACOM CORP	05/01/85	RENT 1212 E COLLEGE DR MARSHALL, MN 56258	396.00
05-31	5150440011	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85	RENT CENTER AND GERMAN STREETS NEW ULM, MN	111.04
05-31	5150740004	Do	02/01/85	RENT 919 SOUTH 1ST ST WILLMAR, MN 56201	169.26
05-31	5151900110	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85	LOCAL TELEPHONE SERVICE	4,802.70
05-31	5154310041	(STATIONERY ALLOWANCE CHARGED)	05/01/85	LOCAL TOLL SERVICE	97.50
05-31	5154720042	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS - 110 MI AT 24 PER MILE	26.40
06-05	5151720024	TERRI ASHMORE	04/10/85	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS - 141 MI AT 24 PER MILE	33.84
06-05	5151720026	Do	04/12/85	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS - 130 MI AT 24 PER MILE	31.20
06-05	5151720027	Do	04/13/85	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS - 347 MI AT 24 PER MILE	83.28
06-05	5151720028	MARY JO DILLENBURG	04/03/85	OFFICIAL STAFF TRAVEL NEW ULM-ST PAUL-NEW ULM, 200 MILES AT 24 A MILE	48.00
06-05	5151720029	Do	04/10/85	OFFICIAL STAFF TRAVEL NEW ULM-REDWOOD FALLS-NEW ULM 110 MILES AT 24 A MILE	26.40
06-05	5151720019	FEDERAL EXPRESS CORP	04/30/85	OVERNIGHT PACKAGES TO DISTRICT OFFICES	25.00
06-05	5151720021	GENERAL SERVICES ADMINISTRATION	04/30/85	FTS PHONE SERVICE FOR DISTRICT OFFICE	38.00
06-05	5151720023	Do	04/30/85	FTS PHONE SERVICE FOR DISTRICT OFFICE	123.20

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-05	5151720020	PATRICIA NEWCOMB	04/21/85	TRAVEL BY CAB IN WASHINGTON ON OFFICIAL BUSINESS	5.10	
06-05	5151720013	NORTHWEST BUSINESS TRAVEL	05/16/85-05/18/85	ROUND TRIP AIRFARE FOR LEN SWINEHART, ON OFFICIAL BUSINESS TO AND FROM DISTRICT DC-MPSL-DC	286.00	
06-05	5151720014	LEONARD SWINEHART	05/16/85	MEAL FOR LEN SWINEHART & WHILE IN DISTRICT ON OFFICIAL BUSINESS	27.91	
06-05	5151720015	Do	05/16/85	MEAL FOR CONSTITUENT WHILE LEN SWINEHART WAS IN THE DISTRICT	5.00	
06-05	5151720016	Do	05/16/85	CAB FARE FOR LEN SWINEHART WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.25	
06-05	5151720017	Do	05/16/85	CAB FARE FOR LEN SWINEHART WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.75	
06-06	5155610008	CHERYL FOSTER	05/16/85	MEAL FOR CHERYL FOSTER WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.37	
06-06	5155610011	NORTHERN VIRGINIA SUN	05/17/85	PRINTING OF DISTRICT WIDE TABLOID	3,161.00	
06-06	5155610010	NORTHWESTERN BUSINESS TRAVEL	05/17/85-05/19/85	ROUND TRIP AIRFARE FOR CHERYL FOSTER WHILE ON OFFICIAL BUSINESS TO AND FROM DISTRICT DC-MPSL-DC	286.00	
06-10	5157620008	NEW ULM TV SIGNAL	05/29/85	CABLE TV SERVICE FOR THE MONTH OF JUNE FOR NEW ULM DISTRICT OFFICE	11.20	
06-10	5157620010	NORTHWEST BUSINESS TRAVEL	05/03/85-05/05/85	AIRFARE FOR CONGRESSMAN VIN WEBER TO DISTRICT ON OFFICIAL BUSINESS AND BACK TO DC-DC-MPLS-DC	286.00	
06-10	5157620009	Do	05/16/85-05/20/85	ROUND TRIP AIRFARE FOR CONG. WEBER, ON OFFICIAL BUSINESS TO AND FROM DISTRICT DC-MPLS-DC	20.14	
06-10	5157620011	Do	04/14/85	HOTEL ACCOMMODATIONS FOR ANNETTE THOMPSON WHILE ON OFFICIAL BUSINESS	546.00	
06-11	5154270016	CONGRESSIONAL QUARTERLY INC	11/18/84-11/17/85	CONGRESSIONAL QUARTERLY SUBSCRIPTION FOR DISTRICT OFFICE IN NEW ULM	51.00	
06-11	5154270018	FAIRMONT SENTINEL	05/24/85-05/24/86	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE IN NEW ULM	52.80	
06-11	5154270017	MARSHALL INDEPENDENT	06/01/85-06/01/86	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE IN MARSHALL	173.11	
06-11	5154270022	NEW ULM TELECOMMUNICATIONS, INC.	05/01/85	LOCAL PHONE SERVICE FOR DISTRICT OFFICE IN NEW ULM	7.89	
06-11	5154270023	Do	04/04/85	TOLL SERVICE FOR DISTRICT OFFICE IN NEW ULM	3,161.00	
06-11	5154270024	NORTHERN VIRGINIA SUN	04/07/85-05/06/85	PRINTING OF DISTRICT WIDE TABLOID	92.78	
06-11	5154270020	NORTHWESTERN BELL	04/22/85	LOCAL PHONE SERVICE FOR DISTRICT OFFICE IN MARSHALL	90.39	
06-11	5154270019	Do	05/07/85	LOCAL PHONE SERVICE FOR DISTRICT OFFICE IN WILLMAR	16.41	
06-11	5154270021	Do	05/07/85	AT&T COMMUNICATIONS FOR DISTRICT OFFICE IN MARSHALL	19.00	
06-11	5154270015	QUICK PRINT	03/15/85-04/01/85	DISTRICT OFFICE SUPPLIES PHOTOCOPIES GOLD VELLUM	40.00	
06-11	5154270025	LEONARD SWINEHART	05/17/85	ONEWAY AIRFARE WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.57	
06-11	5154270028	Do	05/17/85	MEAL FOR LEN SWINEHART WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.74	
06-11	5154270029	Do	05/17/85	MEAL FOR LEN SWINEHART WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.01	
06-11	5154270027	Do	05/17/85	MEAL FOR LEN SWINEHART WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.00	
06-11	5154270026	VIN WEBER	04/09/85	ONE WAY AIRFARE WHILE IN DISTRICT ON OFFICIAL BUSINESS	35.71	
06-11	5159670025	DONAVONS CONFERENCE CENTER	04/10/85-04/10/85	LUNCH FOR CONGRESSMAN VIN WEBER AND CONSTITUENTS WHILE IN DISTRICT	23.76	
06-11	5159670031	MILTON G. ECKSTROM	04/11/85-04/11/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 99 MI AT 24/MI	43.73	
06-11	5159670032	Do	04/13/85-04/15/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 182.2 MI AT 24/MI	43.63	
06-11	5159670036	Do	05/04/85-05/04/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 181.6 MILES AT 24/MI	25.56	
06-11	5159670029	Do	05/04/85-05/04/85	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS BY PRIVATE AUTO 106.5 MI AT 24/MI	31.98	
06-11	5159670027	Do	05/24/85-05/24/85	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS BY PRIVATE AUTO 156 MI AT 20.5¢ PER MILE	6.97	
06-11	5159670028	FEDERAL EXPRESS CORP.	03/26/85-03/28/85	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS 34 MI AT 20.3¢ PER MILE	62.90	
06-11	5159670021	HERTZ CORPORATION	05/19/85-05/20/85	OVERNIGHT PACKAGES TO DISTRICT OFFICE AND SENT PASSPORTS	31.78	
06-11	5159670024	HOLIDAY INN INTERNATIONAL	05/16/85-05/17/85	MEAL AND HOTEL ACCOMMODATIONS FOR CONGRESSMAN VIN WEBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	68.78	
06-11	5159670023	PAULETTE KOSHENINA	04/15/85-04/15/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 174 MI AT 24/MI	41.76	
06-11	5159670029	Do	04/17/85-04/17/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 132.38 MI AT 24/MI	31.77	
06-11	5159670030	Do	04/18/85-04/18/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 251.3 MILES AT 24/MI	6.03	
06-11	5159670020	MIDWEST AVIATION	05/18/85	AIRFARE WHILE IN DISTRICT ON OFFICIAL BUSINESS	225.96	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. VIN WEBER—Con.

Date Voucher No.

Payee

Service dates

Description

(\$)

Amount

06-11	MORRIS TRIBUNE	06/11/85-05/31/86	YEARLY SUBSCRIPTION FOR MY WILLMAR DISTRICT OFFICE	23.00
06-11	ANNETTE E THOMPSON	04/02/85-04/02/85	MEAL FOR ANNETTE THOMPSON WHILE ON OFFICIAL BUSINESS	4.86
06-11	Do	04/02/85-04/02/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 70 MILES AT .24/MI.	16.80
06-11	Do	04/10/85-04/10/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 226 MI AT .24/MI.	54.24
06-11	Do	04/11/85-04/11/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 35.34 MILES AT .24/MI.	8.84
06-11	Do	04/15/85-04/15/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 92 MILES AT .24/MI.	22.08
06-17	BEST WESTERN MARSHALL INN	05/17/85-05/18/85	HOTEL ACCOMMODATIONS & MEAL FOR CONGRESSMAN VIN WEBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	69.21
06-17	Do	05/17/85-05/18/85	HOTEL ACCOMMODATIONS & MEAL FOR MR. JOHN MEEKS WHILE ON OFFICIAL BUSINESS IN DISTRICT	37.49
06-17	MILTON G. ECKSTROM	05/20/85-05/28/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 17 MILES AT 20.5¢ PER MILE	3.49
06-17	Do	05/30/85	TEA & SUGAR FOR CONSTITUENTS USE	25.17
06-17	Do	05/23/85	MEAL & HOTEL ACCOMMODATIONS FOR LEN SWINEHART WHILE IN DISTRICT ON OFFICIAL BUSINESS	27.99
06-17	Do	05/16/85-05/17/85	MEAL & HOTEL ACCOMMODATIONS FOR DISTRICT OFFICE IN WILLMAR	70.21
06-17	HOLIDA INN INTERNATIONAL	04/22/85	AT&T COMMUNICATIONS FOR DISTRICT OFFICE IN WILLMAR	84.10
06-17	NORTHWESTERN BELL	05/01/85	PRINTING OF NEWSLETTERS	187.50
06-17	THOMAS J LANKFORD	05/01/85	DEAR COLLEAGUES	16.96
06-17	Do	05/08/85	VELOX COPIES OF CHARTS	7.00
06-17	VIN WEBER	05/28/85-05/28/85	OFFICIAL TRAVEL TO AND FROM DISTRICT DC TO MPLS/ST PAUL	286.00
06-17	Do	05/05/85-05/06/85	HOTEL ACCOMMODATIONS FOR CONGRESSMAN VIN WEBER WHILE ON OFFICIAL BUSINESS AND ANNETTE THOMPSON	132.70
06-18	HOLIDAY INN INTERNATIONAL	05/18/85-05/18/85	NEW ULM HUTCHINSON - NEW ULM TOWN MEETING 104 MILES AT 20.5¢ PER MILE	21.32
06-18	SHELLA LOUISE HOLKER	04/22/85-05/21/85	LOCAL PHONE SERVICE FOR DISTRICT OFFICE	100.29
06-18	NORTHWESTERN BELL	04/22/85-05/21/85	AT&T INFORMATION SYSTEMS FOR DISTRICT OFFICE	52.44
06-18	JARYL L STRONG	04/02/85-05/10/85	TRAVEL BY METRO IN WASHINGTON ON OFFICIAL BUSINESS	8.00
06-18	THOMAS J LANKFORD	05/30/85	PRINTING OF NEWSLETTERS	338.21
06-18	VIN WEBER	05/04/85	MEAL FOR CONGRESSMAN WEBER WHILE IN DISTRICT	14.04
06-18	Do	05/05/85	MEAL FOR CONGRESSMAN WEBER AND CONSTITUENTS WHILE IN DISTRICT	16.48
06-18	Do	05/05/85	MEMBER MEAL	16.48
06-18	Do	05/06/85	MEAL FOR CONGRESSMAN WEBER AND 2 CONSTITUENTS WHILE IN DISTRICT	47.84
06-18	Do	05/18/85-05/20/85	HOTEL ACCOMMODATIONS FOR CONGRESSMAN VIN WEBER WHILE ON OFFICIAL BUSINESS	23.92
06-18	Do	05/19/85	DINNER FOR CONGRESSMAN WEBER AND 2 CONSTITUENTS	53.82
06-18	Do	05/19/85	MEMBER MEAL	26.91
06-18	Do	06/06/85	COFFEE FOR CONSTITUENT USE	29.58
06-19	HAVA JAVA	05/04/85-05/05/85	HOTEL ACCOMMODATIONS & MEAL FOR CONGRESSMAN VIN WEBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	50.50
06-19	HOLIDAY INN	05/04/85-05/05/85	HOTEL ACCOMMODATIONS & MEAL FOR ANNETTE THOMPSON WHILE ON OFFICIAL BUSINESS	45.45
06-19	Do	06/01/85-06/01/86	SUBSCRIPTION FOR MARSHALL DISTRICT OFFICE	52.80
06-19	INDEPENDENT	06/30/85	MONTHLY CLIPS	46.74
06-19	MINNESOTA NEWSPAPER ASSOCIATION	03/01/85-03/03/85	ROUNDTRIP AIRFARE FOR CONGRESSMAN VIN WEBER TO AND FROM DISTRICT ON OFFICIAL BUSINESS DC	328.00
06-19	NORTHWEST BUSINESS TRAVEL	05/30/85-06/03/85	ROUNDTRIP AIRFARE FOR CONG. WEBER TO AND FROM DISTRICT	286.00
06-19	Do	01/01/85-03/30/85	XEROX COPY COST FOR MARSHALL DISTRICT OFFICE	12.78
06-19	ANNETTE E THOMPSON	04/19/85-04/19/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 90 MILES AT .24 PER MILE	21.60
06-19	Do	05/04/85-05/04/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 742 MILES AT .20 1/2 PER MILE	152.11
06-19	Do	05/17/85-05/17/85	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 81 MILES AT .20 1/2¢ PER MILE	16.61
06-19	Do	05/17/85-05/17/85	MEAL WHILE ON OFFICIAL BUSINESS	3.50
06-19	VIN WEBER	03/16/85-03/17/85	HOTEL ACCOMMODATIONS AND MEAL FOR CONGRESSMAN WEBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	93.04
06-19	Do	06/03/85	MEAL FOR CONGRESSMAN WEBER	113.46
06-19	Do	06/03/85	MEAL FOR CONGRESSMAN WEBER	37.84
06-20	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	AT&T INFORMATION SYSTEMS FOR DISTRICT OFFICE	51.13
06-20	Do	05/01/85-05/31/85	AT&T INFORMATION SYSTEMS FOR DISTRICT OFFICE	57.00
06-20	FEDERAL EXPRESS CORP	05/19/85	OVERNIGHT PACKAGE TO DISTRICT	31.00
06-20	NEW ULM TELECOMMUNICATIONS, INC.	06/10/85	TELEPHONE BILL FOR NEW ULM DISTRICT OFFICE	193.87
06-24	NEW ULM TRAVEL SERVICE	03/05/85-03/09/85	ROUND TRIP AIRFARE FOR ANNETTE THOMPSON TO AND FROM WASHINGTON OFFICIAL BUSS - MPLS/DC/ MPLS	278.00
06-25	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	178.66
06-25	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	110.84

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-25	5175770006	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE		8.59
06-25	5176720007	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE		274.44
06-27	5176560005	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES		290.50
06-27	5177890657	ANDERSON PBS	06/01/85-06/30/85	RENT 1212 E COLLEGE DR WARSHALL MN 56258		200.00
06-27	5177890659	KLOSSNER STATE BANK	06/01/85-06/30/85	RENT CENTER AND GERMAN STREETS NEW ULM MN		350.00
06-27	5177890658	MARACOM CORP	06/01/85-06/30/85	RENT 919 SOUTH 1ST ST WILLMAR MN 56201		396.00
06-30	5179900107	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85			3,982.41
06-30	5182430001	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85			23.40
06-30	5182450020	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			455.16

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. VIN WEBER—Con.

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS ..... 679.00  
MEMBERS CLERK HIRE ..... 98,237.52

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 50,413.64  
TOTAL ..... 149,330.16

OFFICE OF THE HON. TED WEISS

SALARIES

04/01/85-06/30/85	CHACONAS, STEPHANY	EXECUTIVE ASSISTANT	7,589.91
04/01/85-06/30/85	DOMB, MINDY E	STAFF ASSISTANT	4,735.14
04/01/85-06/30/85	ELMER, JEFFREY	STAFF ASSISTANT	3,363.75
04/01/85-06/30/85	FLEMING, PATRICIA S	ADMINISTRATIVE ASSISTANT	13,975.08
04/01/85-06/30/85	GODEK, CHRISTINE	SPECIAL ASSISTANT	6,728.64
04/01/85-06/30/85	GOLDSTEIN, SARA	STAFF ASSISTANT	476.66
04/01/85-06/30/85	GOTTLIEB, JAMES R	COUNSEL	300.00
04/01/85-06/30/85	GUERRERO, ADA	LBJ CONGRESSIONAL INTERN	970.00
04/01/85-06/30/85	HERMAN, NORMA	ASSOCIATE DISTRICT ADMINISTRATOR	7,266.93
04/01/85-06/30/85	HOWARD, HELEN W	STAFF ASSISTANT	548.89
04/01/85-06/30/85	ISAAC, MARK	LEGISLATIVE ASSISTANT	3,881.25
04/01/85-06/30/85	KITTLAUS, ANN KRISTIN	LEGISLATIVE ASSISTANT	3,500.01
04/01/85-06/30/85	KNOBLOCH, KEVIN T	PRESS SECRETARY	4,830.87
04/01/85-06/30/85	LONG, EDWARD R	LEGISLATIVE ASSISTANT	4,389.68
04/01/85-06/30/85	MERLINO, JAMES	PART-TIME EMPLOYEE	1,200.00
04/01/85-06/30/85	MORIK, HELEN K	DISTRICT ADMINISTRATOR	7,670.52
04/01/85-06/30/85	O'BRIEN, ANN ELIZABETH	STAFF ASSISTANT	3,889.02
04/01/85-06/30/85	RUBIN, ANN MARTHA	STAFF ASSISTANT	1,739.38
04/01/85-06/30/85	SANTIAGO, PROVIDENCIA	STAFF ASSISTANT	4,835.52
05/01/85-05/31/85	SHEINFIELD, HELEN	TEMPORARY EMPLOYEE	500.00
04/01/85-06/30/85	SNYDER, KEN M	STAFF ASSISTANT	3,249.99



6,997.77

WALLACH, ELLEN		SR CASE WORKER	
04-03	5087540001	NEW YORK TELEPHONE	03/07/85
04-03	5087540002	Do	03/07/85
04-05	5086300017	AT&T CONSUMER SALES AND SERVICES	03/10/85-06/10/85
04-05	5086300018	AT&T INFORMATION SYSTEMS	03/05/85
04-05	5086300016	EMPIRE MESSENGER SERVICE	01/16/85-01/31/85
04-05	5087500006	GENERAL SERVICES ADMINISTRATION	02/28/85
04-05	5087500007	Do	02/28/85
04-05	5087500008	Do	02/28/85
04-05	5087500009	Do	02/28/85
04-05	5087500010	Do	02/28/85
04-08	5087440018	CONSOLIDATED EDISON CO OF NEW YORK INC.	01/18/85-03/04/85
04-08	5091520026	DAVID R RAMAGE	03/13/85-03/13/86
04-19	5091520027	THE VILLAGE VOICE	01/01/85-03/12/85
04-12	5088330017	BART GONZALES	03/19/85
04-12	5088330019	CANTRELL/CUTLER PRINTING, INC.	01/03/85-02/09/85
04-12	5088330013	NORMA HERMAN	02/13/85
04-12	5088330016	Do	02/15/85
04-12	5088330015	Do	02/21/85-02/28/85
04-12	5088330014	Do	03/10/85
04-12	5088330011	NEW YORK TELEPHONE	03/10/85
04-12	5088330007	Do	03/13/85
04-12	5088330002	Do	03/13/85
04-12	5088330023	Do	03/13/85
04-12	5088330021	NY AMSTERDAM NEWS	03/01/85-03/01/86
04-12	5088330010	PROVIDENCIA SANTIAGO	02/11/85
04-12	5088330009	Do	02/27/85-03/06/85
04-12	5088330020	REAL ESTATE WEEKLY	03/01/85-03/01/86
04-12	5088330018	ROBERT FARABAUGH	01/01/85-03/12/85
04-12	5088330008	PROVIDENCIA SANTIAGO	01/31/85-03/08/85
04-15	5101530020	CALI COMMUNICATIONS, INC.	03/19/85
04-15	5101530019	FOREIGN AFFAIRS	04/01/85-04/01/86
04-15	5101530017	NEW YORK TELEPHONE	03/19/85-04/18/85
04-15	5101530018	Do	03/19/85
04-17	5101210006	CHOICE FANNIN GRAPHICS	01/04/85-03/20/85
04-17	5101210004	MINDY E DOMB	01/04/85-03/20/85
04-17	5101210005	Do	01/05/85-03/21/85
04-17	5101210003	Do	01/07/85-03/13/85
04-17	5101210002	Do	04/01/85
04-19	5107640020	DAVID R RAMAGE	03/31/85
04-19	5107640022	MADISON CLEANING CONTRACTORS CORP	04/01/85
04-19	5107640021	METROPOLITAN MESSAGERSERVICE	04/01/85-06/30/85
04-19	5107640023	NEW YORK TIMES	04/01/85
04-22	5101250010	CONGRESSIONAL QUARTERLY INC	03/23/85-03/25/85
04-22	5101250012	PATRICIA S FLEMING	01/02/85
04-22	5101250009	ELLEN WALLACH	01/02/85
04-22	5101250008	Do	01/10/85-03/22/85
04-22	5101250004	TED WEISS	02/13/85-03/24/85
04-22	5101250005	Do	02/13/85-03/24/85
04-22	5101250006	Do	03/18/85-03/24/85
04-22	5101250007	Do	03/21/85-03/25/85
04-22	5101250011	Do	04/01/85
04-22	5108700001	CITY LIMITS	04/01/85-04/01/86
04-22	5108700003	EDUCATION WEEK	06/19/85-06/01/86
04-03	13.11	AT&T COMMUNICATIONS	
04-03	723.92	CURRENT CHARGES	
04-03	26.52	EQUIPMENT FOR 884-0441	
04-03	163.96	EQUIPMENT FOR 65TH ST	
04-05	100.05	MESSENGER SERVICE	
04-05	97.88	SERVICE FOR 238TH ST	
04-05	60.12	SERVICE FOR 65TH ST	
04-05	27.77	SERVICE FOR 233RD ST	
04-05	297.19	SERVICE FOR VILLAGE OFF	
04-05	48.99	SERVICE FOR 65TH ST OFFICE	
04-05	198.66	SERVICE FOR 252 7TH AVENUE OFFICE	
04-08	2,598.50	PRINTING OF WEISS CONFERENCE MAILING	
04-08	32.76	SUBSCRIPTION FOR 252 7TH AVENUE OFFICE	
04-08	25.00	CLEANING AND DISPOSAL OF GARBAGE	
04-08	186.53	PRINTING OF PRESS PAPER	
04-12	37.40	TRANSPORTATION IN DISTRICT	
04-12	3.88	FRESHMENTS FOR OFFICE MEETING	
04-12	7.07	RIBBONS FOR MEMORY TYPEWRITER	
04-12	12.90	TRANSPORTATION IN DISTRICT	
04-12	95.97	SERVICE FOR 884-0441 NY TEL CURRENT	
04-12	3.83	AT&T COMMUNICATION	
04-12	69.75	SERVICE FOR 927 7726 NY TEL CURRENT	
04-12	115.19	SERVICE FOR 652 0460 NY TEL CURRENT	
04-12	60.60	AT&T COMMUNICATION	
04-12	25.00	SUBSCRIPTION FOR 7TH AVE OFFICE	
04-12	3.90	CAB FARE TO HOME FROM EVENING MEETING	
04-12	14.00	PARKING FOR CONGRESSMAN'S CAR DURING MOVE OF MAIN DISTRICT OFFICE TO NEW LOCATION	
04-12	24.00	SUBSCRIPTION RENEWAL FOR 7TH AVE OFFICE	
04-12	25.00	CLEANING AND DISPOSAL OF GARBAGE	
04-12	60.70	GAS FOR CONGRESSMAN'S CAR LIC 7952 APD	
04-12	5,966.00	PRINTING AND LAYOUT OF NEWSLETTER	
04-12	23.95	SUBSCRIPTION RENEWAL	
04-12	1,152.43	SERVICE FOR 620-3970 - NY TEL CURRENT CHARGE	
04-12	38.34	AT&T COMMUNICATIONS	
04-12	160.00	TYPESET AND PASTE-UP	
04-12	84.99	XEROXING	
04-12	23.37	OFFICE SUPPLIES - PAPER PRODUCTS, GARBAGE BAGS	
04-12	109.00	PRIVATE TRANSPORTATION	
04-12	13.90	PUBLIC TRANSPORTATION	
04-12	1,269.73	LABELS ON NEWSLETTERS	
04-12	33.18	CLEANING OF VILLAGE OFFICE	
04-12	10.00	MESSENGER SERVICE	
04-12	58.30	1 COPY OF POLITICS IN AMERICA	
04-12	24.95	NEWSPAPER DELIVER FOR DC	
04-12	132.20	3 TRAIN TRIPS DC-NY-DC AND TAXI FARES	
04-12	4.06	1985 DESK CALENDAR	
04-12	30.40	LOCAL TRANSPORTATION	
04-12	150.32	OFFICIAL ITEMS FOR NEW DISTRICT OFFICES	
04-12	209.80	FRAMES, FLOWERS, MATERIAL	
04-12	204.55	FRESHMENTS FOR DISTRICT OFFICE MEETING WITH CONSTITUENTS	
04-12	140.00	R/T TRAVEL AIR DC-NY-DC AND TAXI FARES	
04-12	70.00	ONE WAY AIR TRAVEL NY-DC AND TAXI FARES	
04-12	35.00	SUBSCRIPTION RENEWAL FOR NEW OFFICE AT 252 7TH AVE	
04-12	39.94	SUBSCRIPTION FOR DC OFFICE RENEWAL	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-22	5108700004	FILTERED WATER SERVICE	04/01/85-06/30/85	2ND QUARTER WATER COOLER RENTAL	39.00	
04-22	5108700002	RIVERDALE PRESS	04/01/85-04/01/86	SUBSCRIPTION RENEWAL FOR NEW OFFICE AT 252 7TH AVE.	10.00	
04-24	5108510016	HELEN K MORIK	01/01/85-03/31/85	PRINTING, PHOTOCOPIES - NYC GOVT BOOKS	82.20	
04-24	5108510017	Do	01/01/85-03/31/85	CLEANING SUPPLIES FOR OFFICE USE	19.01	
04-24	5108510018	Do	01/01/85-03/31/85	HARDWARE SUPPLIES FOR OFFICE USE - STAPLES, MASKING TAPE	8.89	
04-24	5108510019	Do	01/01/85-03/31/85	REFRESHMENTS FOR COMMUNITY MEETINGS - COFFEE SUPPLIES	18.90	
04-24	5108510020	Do	01/01/85-03/31/85	OFFICE CLEANING SERVICE	3.50	
04-24	5108590012	ITT DIALCOM	03/21/85	PICKUP DATA ENTRY	14.00	
04-26	5113590005	DAVID R RAMAGE	04/04/85	LABELING	169.40	
04-26	5113590006	FOREIGN POLICY	07/01/85-07/01/86	SUBSCRIPTION RENEWAL FOR DC OFFICE	19.00	
04-26	5113590007	HELEN K MORIK	01/01/85-03/31/85	PARKING FEES	32.00	
04-26	5113590003	Do	01/01/85-03/31/85	PUBLIC TRANSPORTATION TO COMMUNITY MEETING - SUBWAYS	18.30	
04-26	5113590004	Do	01/04/85-03/27/85	CABS TO COMMUNITY MEETINGS	31.50	
04-26	5113590001	Do	01/08/85-03/25/85	GAS FOR CONGRESSMAN'S CAR	91.50	
04-26	5113590008	Do	01/14/85-03/29/85	TOLLS - 47	42.30	
04-26	5115530004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/14/85-03/31/85	TRAVEL BY CAR TO COMMUNITY MEETING - 90 MILES @ .24¢ PER MILE IN DISTRICT	21.60	
04-26	5115530005	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	160.34	
04-29	5115890645	LDO	01/01/85-04/30/85	LOCAL EQUIPMENT CHARGE	235.91	
04-29	5115890646	WAKEFIELD TOWERS	04/01/85-04/30/85	RENT 490 W. 238TH ST. BRONX, NY 10470	350.00	
04-30	5120900402	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	RENT 655 E. 233 ST BRONX, N.Y.	250.00	
05-03	5116400023	NEW YORK TELEPHONE	04/01/85-04/30/85		5,089.32	
05-03	5116400024	Do	04/10/85-05/09/85	SERVICE FOR NY TEL CURRENT	248.56	
05-03	5119810007	GENERAL SERVICES ADMINISTRATION	03/31/85	AT&T COMM	50	
05-03	5119810008	Do	03/31/85	SERVICE FOR 238TH ST. OFFICE 239030	97.88	
05-03	5119810009	Do	03/31/85	SERVICE FOR THE VILLAGE OFFICE 246018	274.69	
05-03	5119810006	Do	03/31/85	SERVICE FOR 233RD ST. OFFICE 239031	27.77	
05-03	5119810001	GMAC	04/01/85-04/30/85	LEASED CAR	262.00	
05-03	5119810002	PROVIDENCIA SANTIAGO	03/20/85-04/09/85	GAS FOR CONGRESSMAN'S LEASED CAR 7992 APD	41.75	
05-03	5119810011	Do	04/01/85-04/11/85	TAXI FARE TO MEETINGS IN THE DISTRICT	20.00	
05-03	5119810013	THE WESTSIDER	04/01/85-04/01/86	SUBSCRIPTION RENEWAL FOR DC OFFICE	16.00	
05-03	5119810004	TED WEISS	01/03/85-03/23/85	IN-DISTRICT TRAVEL - TAXIS 4 CABS IN WASH, D.C	20.00	
05-03	5119810005	Do	01/03/85-03/23/85	CABS IN DISTRICT	145.15	
05-03	5119810010	Do	04/05/85-04/15/85	AIR - DC-NY-AIR - NY-DC-TAXI FARES	144.00	
05-06	5123490006	JIM GOTTLIEB	04/09/85-04/11/85	ART SUPPLIES FOR SIGNS FOR 7TH AVE	190.50	
05-06	5123490007	Do	04/20/85-04/22/85	INNER-CITY TRAVEL: TAXI \$4.20, BUS 90	6.00	
05-06	5123490008	ANN KRISTIN KITTLAUS	04/24/85	R/T AIR - DC-NY-DC TAXI FARES: \$13.00 \$1.50 TOLL, \$12.00 \$1.50 TOLL \$2.00 TIP MILEAGE TO DC A/P	134.80	
05-06	5123490004	NEW YORK TELEPHONE	04/13/85-05/12/85	TAXI FARES TO AND FROM OFFICE TO DOWNTOWN MEETING \$7.00 \$4.00	11.00	
05-06	5123490005	Do	04/13/85-05/12/85	AT&T	84.53	
05-06	5123490009	Do	01/12/85-04/20/85	SERVICE FOR 927-7726 NY TEL CHARGES	75.26	
05-06	5123300028	JAMES MERLINO	02/20/85-04/18/85	TOLLS	9.00	
05-06	5123300031	Do	02/24/85-04/18/85	GASOLINE FOR LEASED CAR	42.25	

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TED WEISS—Con.

05-06	5123730030	Do	03/24/85-04/20/85	CARWASHES (2) FOR LEASED CAR	11.00
05-07	5123230008	PATRICIA S FLEMING	04/20/85-04/22/85	R/T TRAIN TRAVEL DC-NY-DC - TAXI FARES	95.00
05-07	5123230008	KEVIN T KNOBLOCH	04/21/85-04/22/85	R/T TRAIN TRAVEL DC-NY-DC - TAXI FARES	85.00
05-07	5126750003	GENERAL SERVICES ADMINISTRATION	11/01/84-02/20/85	ALTERATIONS TO NEW YORK NY DISTRICT OFFICE OF CONG. TED WEISS	8,549.98
05-07	5126750003	Do	03/24/85	TO FURNISH HEAT AND ELEVATOR SERVICES FOR THE NEW YORK, NY DISTRICT OFFICE OF CONG. TED WEISS	601.20
05-08	5123480016	ALTRIO KLEANCO, INC	03/29/85	OFFICE CLEANING AT 233RD STREET OFFICE	45.00
05-08	5123480017	EMPIRE MESSENGER SERVICE	03/29/85	MESSENGER SERVICE	27.10
05-08	5123480018	FILTERED WATER SERVICE CORP	03/29/85	56 BOTTLES OF WATER AND DRINKING CUPS	69.00
05-08	5126590024	NORMA HERMAN	03/29/85-04/09/85	COPIING	125.42
05-08	5126590025	NEW YORK TELEPHONE	03/29/85-05/29/85	IN-DISTRICT TRANSPORTATION TO MEETINGS - SUBWAY	19.80
05-14	5129830018	Do	04/19/85-05/18/85	ONE WAY AIR TRANSPORTATION - DC/NY AND TAXI FARES	72.00
05-14	5129830019	Do	04/19/85-05/18/85	AT&T COMM	17.91
05-14	5129830020	Do	04/18/85-04/30/85	R/T AIR TRAVEL DC-NY-DC TAXI FARES	430.33
05-15	5129930007	POSTMASTER	03/21/85	200-2¢ STAMPS, 400-22¢ STAMPS, 100-40¢ STAMPS	144.00
05-20	5134640019	HELEN K MORIK	04/01/85-04/30/85	TRAVEL BY CAR TO COMMUNITY MEETINGS 95 MILES AT .24/MI	132.00
05-20	5134640020	Do	04/01/85-04/30/85	PARKING	22.80
05-20	5134640021	Do	04/01/85-04/30/85	TOLLS - HENRY HUDSON PARKWAY 19 AT 90 CENTS	7.50
05-20	5134640022	Do	04/01/85-04/30/85	GAS FOR CONGRESSMANS CAR, 3	17.10
05-20	5134640023	Do	04/01/85-04/30/85	CABFARE TO MEETINGS	30.00
05-20	5134640017	TED WEISS	05/07/85-05/09/85	NY-DC AIR, NY-DC AIR TAXI FARES	28.75
05-20	5135250001	AT&T INFORMATION SYSTEMS	02/12/84-01/13/85	PHONE EQUIP FOR 233RD ST OFFICE	144.00
05-20	5135250006	CHRISTINE GODEK	12/11/85-04/26/85	OFFICE SUPPLIES - TAPE, FELT PENS, STAPLES, MASKING TAPE, ETC.	51.86
05-20	5135250005	Do	03/11/85	REFRESHMENTS FOR OFFICE MEETINGS - CONSTITUENTS CASE WORK	40.62
05-20	5135250007	Do	04/04/85-04/30/85	XEROXING	9.00
05-20	5135250004	NORMA HERMAN	04/15/85	REFRESHMENTS FOR OFFICE MEETINGS - CONSTITUENTS CASE WORK	5.40
05-20	5135250002	Do	04/18/85	NAME TAGS	12.00
05-20	5135250009	MADISON CLEANING CONTRACTORS CORP	04/01/85-04/30/85	REFRESHMENTS FOR DISTRICT CONFERENCE/MEETING W/CONSTITUENTS	54.00
05-20	5135250008	WANG LABORATORIES	04/30/85	CLEANING OF VILLAGE OFFICE	33.18
05-20	5135610026	BRONX NEWS	08/01/85-08/01/86	MULTISTRIKE RIBBONS	109.32
05-20	5135610027	JEFFREY ELMER	04/01/85-04/30/85	SUBSCRIPTION RENEWAL FOR 7TH AVE OFFICE	5.00
05-20	5135610029	Do	04/01/85-04/30/85	TRAVEL EXPENSES	15.90
05-20	5135610028	Do	04/01/85-04/30/85	CONF FEE FOR HOUSING FOR DISABLED CONFERENCE	22.80
05-20	5135610030	Do	04/30/85	NY STATE TENANT AND NEIGHBORHOOD COALITION CONFERENCE FEE	5.00
05-20	5135610032	JAMES W MARKS	04/30/85	PHOTOGRAPHIC SERVICES FOR NEWSLETTER	25.00
05-20	5135610025	KEVIN T KNOBLOCH	05/08/85	PARKING FOR DOWNTOWN MEETING	10.00
05-20	5135610023	NEW REPUBLIC	07/01/85-07/01/86	SUBSCRIPTION RENEWAL FOR DC OFFICE	48.00
05-20	5135610024	TED WEISS	05/09/85	ONE WAY AIR TRAVEL, TAXI FARES	65.00
05-20	5136650009	COLUMBIA UNIVERSITY	05/09/85-05/14/85	MAINTENANCE PEOPLE & TECHNICIANS FOR USE OF HALL FOR CONSTITUENT MEETING	370.00
05-22	5136530030	GMAC	04/21/85	LEASED CAR	262.00
05-24	5142400017	AT&T INFORMATION SYSTEMS	06/01/85-06/30/85	EQUIPMENT FOR 652-0400	36.17
05-24	5142400016	GMAC	05/16/85	LEASED CAR	262.00
05-24	5142400018	TED WEISS	01/01/85-12/31/85	MESSENGER	7.95
05-24	5142480013	CONGRESSIONAL CLEARING HOUSE ON FUTURE	04/30/85	BALANCE DUE FOR SUSTAINING MEMBERSHIP DUES - 1985	1,100.00
05-24	5142480014	GENERAL SERVICES ADMINISTRATION	04/30/85	SERVICE FOR 238TH ST #239030	97.88
05-24	5142480015	Do	04/30/85	SERVICE FOR VILLAGE OFFICE #246018	274.69
05-24	5142480016	Do	04/30/85	SERVICE FOR 233RD ST OFFICE #239031	27.81
05-24	5142480016	Do	05/10/85-06/09/85	SERVICE FOR NY TEL CURRENT	69.64
05-29	5137270029	EMPIRE MESSENGER SERVICE	04/26/85	MESSENGER SERVICE	13.80
05-29	5137270030	NATIONAL JOURNAL	05/15/85	1986 ALMANAC	30.95
05-31	5148530027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	234.90
05-31	5148850009	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	7.00
05-31	5149890653	LDO	05/01/85-05/30/85	RENT 490 W. 238TH ST BRONX, NY 10470	350.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5149890654	WAKEFIELD TOWERS	05/01/85-05/30/85	RENT 655 E 233 ST BRONX, NY	250.00	
05-31	5150400005	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	154.07	
05-31	5150630014	GENERAL SERVICES ADMINISTRATION	04/01/85-03/31/85	RENT NEW YORK N.Y.	4,345.00	
05-31	5150720026	Do	04/01/85-06/30/85	RENT NEW YORK N.Y.	6,702.00	
05-31	5151900402	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	5.92	
05-31	5154310024	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		1,993.26	
05-31	5154720043	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		410.71	
05-31	5154720043	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		65	
06-07	5150400009	TED WEISS	05/16/85-05/21/85	R/T AIR TRAVEL DC-NY-DC TAXI FARES	144.00	
06-07	5156310024	NEW YORK TELEPHONE	05/13/85-06/12/85	SERVICE FOR 652-0400 NY TEL CURRENT	87.26	
06-07	5159220016	Do	05/13/85-06/12/85	SERVICE FOR 927-7726	73.82	
06-11	5159220016	MINDY E DOMB	03/15/85-05/09/85	XEROXING	77.29	
06-11	5159220015	Do	04/01/85-05/09/85	PUBLIC TRANSPORTATION BUS AND SUBWAY	27.00	
06-11	5159220015	Do	04/01/85-05/09/85	PRIVATE TRANSPORTATION CABS	66.90	
06-11	5159220017	Do	04/01/85-05/09/85	OFFICE SUPPLIES - TOILET PAPER, PAPER TOWELS, GARBAGE BAGS	33.24	
06-13	5157610015	AT&T CONSUMER SALES & SERVICE	05/14/85-08/14/85	EQUIPMENT FOR 927-7726	17.10	
06-13	5157610018	CHELSEA CLINTON NEWS	05/01/85-05/01/86	SUBSCRIPTION RENEWAL FOR 7TH AVE OFFICE	16.00	
06-13	5157610018	DAVID R RAMAGE	05/17/85	CALLING CARDS	30.00	
06-13	5157610017	ANN KRISTIN KITTLAUS	05/13/85	CAB FARE - OFFICIAL	2.35	
06-13	5157610019	QRC PRINTING CO	04/29/85	CARDS CUT TO SIZE	58.60	
06-13	5157610020	THE WESTSIDER	05/01/85-05/01/86	SUBSCRIPTION RENEWAL FOR 7TH AVE OFFICE	16.00	
06-13	5157610016	TED WEISS	05/23/85	MESSNGER	7.50	
06-17	5162200010	FILTERED WATER SERVICE CORP	04/17/85	5 BOTTLES OF WATER	32.50	
06-17	5162200009	GMAC	07/01/85-07/31/85	LEASED CAR RENTAL	262.00	
06-17	5162200008	Do	05/19/85-06/18/85	SERVICE FOR NY TEL CURRENT CHARGES	380.24	
06-17	5163830020	DAVID R RAMAGE	05/28/85	AT&T COMMUNICATIONS	14.41	
06-17	5163830023	PATRICIA S FLEMING	05/29/85	LETTERS ON FOREIGN AFFAIRS PRINTING	177.00	
06-17	5163830021	Do	05/29/85	R/T TRAIN TRAVEL DC-NY-DC TAXI FARES SUBWAY	101.80	
06-17	5163830019	TED WEISS	05/31/85	TAXI FARES TO AND FROM STATE DEPT. MEETING	5.00	
06-18	5162230020	COLUMBIA UNIVERSITY	05/23/85-05/24/85	GAS FOR LEASED CAR	30.00	
06-18	5162230018	ITT DIALCOM	04/26/85	R/T TRAVEL DC-NY-DC 4 TAXI FARES	144.00	
06-18	5162230019	NATIONAL REPROGRAPHICS, INC	04/30/85	BREAFAST MEETING WITH 7TH CD CONFERENCE PANELISTS	475.00	
06-18	5168240022	Do	04/25/85	COMPUTER ENTRY MAINTENANCE AND DELIVERY	2,522.12	
06-18	5168240021	NORMA HERMAN	05/14/85-06/06/85	SIGNS FOR 17TH CD COMMUNITY CONF MEETING	32.40	
06-18	5168240021	Do	05/02/85-05/31/85	TRANSPORTATION IN DISTRICT MAY 1985	13.54	
06-18	5168240023	METROPOLITAN MESSENGERSERVICE	05/07/85-05/31/85	REFRESHMENTS FOR COMMUNITY MEETING - OFFICE	22.50	
06-18	5168240023	SAVIN CORPORATION	03/29/85-05/13/85	MESSNGER SERVICE	53.05	
06-18	5168240025	TRANSACTION PERIODICALS CONSORTIUM	03/20/85	OVERAGE FOR 7TH AVE OFFICE COPIER - 5030	35.00	
06-19	5168600022	AT&T INFORMATION SYSTEMS	03/20/85	SUBSCRIPTION RENEWAL FOR DC OFFICE	1,702.73	
06-19	5168600024	Do	03/21/85	EQUIPMENT FOR 7TH AVE OFFICE AC# 0009-16790-19	421.00	
06-19	5168600024	Do	03/26/85	EQUIPMENT FOR 7TH AVE OFFICE AC# 0009-16790-19	492.00	
06-19	5168600025	Do	03/28/85	EQUIPMENT FOR 7TH AVE OFFICE AC# 0009-16790-19	175.00	
06-19	5168600026	Do	04/08/85	EQUIPMENT FOR 7TH AVE OFFICE AC# 0009-16790-19	204.14	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. TED WEISS—Con.

84 11	EQUIPMENT FOR 7TH AVE OFFICE AC# 009-16790-19	
59 80	LABELS ON ENVELOPES	
29 10	TRAVEL EXPENSES	
21 85	NY TIMES 23 DAYS X 30¢ NY POST 23 DAYS X 35¢ DAILY NEWS 23 DAYS X 30¢	
18 00	HOUSING BOOKS FROM THE OPEN HOUSING CENTER	
27 81	SERVICE FOR 233RD ST OFF #239031	
274 85	SERVICE FOR 238TH ST OFF #239030	
58 00	SERVICE FOR VILLAGE OFF #266018	
16 20	GASOLINE FOR LEASED CAR	
4 00	TOLLS	
5 00	CAR WASH FOR LEASED CAR	
43 00	TAXI	
200 50	PRINTING OF LETTER TO CONSTITUENTS REGARDING SUMMER JOBS PROGRAM	
10 00	TYPESETTING AND DELIVERY FOR NEWSLETTER	
35 00	GAS FOR LEASED CAR	
110 48	RECHARGE CAR AIR-CONDITIONER WITH REFRIGERANT	
153 79	EQUIPMENT FOR 7TH AVE OFFICE	
171 83	LOCAL TELEPHONE SERVICE	
234 56	LOCAL TOLL SERVICE	
350 00	RENT EQUIPMENT CHARGE	
250 00	RENT 490 W 238TH ST BRONX NY 10470	
82 43	RENT 655 E 233 ST BRONX NY	
1 98 65	SERVICE FOR 684-0441 NY TEL CURRENT	
772 21		

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBJ INTERNS  
MEMBERS CLERK HIRE

970 00  
91,669 01

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS

64,638 74

( 550 58)  
( 184 37)  
( 12 25)

**EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS

( 747 20)

**TOTAL**  
**156,530 55**

06/08/85	DAVID R RAMAGE	06/08/85
06/05/85	JEFFREY ELMER	06/05/85
05/01/85		05/31/85
05/01/85		05/31/85
05/07/85		05/31/85
05/31/85		05/31/85
05/31/85		05/31/85
05/31/85		05/31/85
04/21/85		06/08/85
04/22/85		05/23/85
06/01/85		06/01/85
06/08/85		06/08/85
06/10/85		06/10/85
06/07/85		06/07/85
06/03/85		06/03/85
06/08/85		06/08/85
09/08/85		06/07/85
03/01/85		03/31/85
03/01/85		03/31/85
03/01/85		03/31/85
06/01/85		06/30/85
06/01/85		06/30/85
06/10/85		06/30/85
06/01/85		06/30/85

**ADJUSTMENTS/REFUNDS**

04-03	NEW YORK TELEPHONE	03/07/85
04-08	CONSOLIDATED EDISON CO OF NEW YORK INC	01/18/85-03/04/85
03-07	MONROE BRENNER	02/15/85-03/14/85

**EXPENSES**

04-03	NEW YORK TELEPHONE	03/07/85
04-08	CONSOLIDATED EDISON CO OF NEW YORK INC	01/18/85-03/04/85
03-07	MONROE BRENNER	02/15/85-03/14/85

**OFFICE OF THE HON. ALAN WHEAT**

**SALARIES**

04/01/85	ABRUSCATO, ELIZABETH C	04/01/85-06/30/85
04/01/85	BROADWAY, MARGARET E	04/01/85-06/30/85
04/01/85	BYRD, VALERI A	04/01/85-04/30/85
04/01/85	CASSEDY, SHERROL	04/01/85-06/30/85
04/01/85	DAVIS, LISA R	04/01/85-06/30/85
04/01/85	FLVNN, THOMAS P	04/01/85-06/30/85

3000 00	COMPUTER OPERATOR
13,749 99	ADMINISTRATIVE ASSISTANT
150 00	PART-TIME EMPLOYEE
300 00	
3,249 99	RECEPTIONIST
5,750 01	PRESS ASSISTANT

**TOTAL**

**156,530 55**

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-05	5087580022	CANTRELL/CUTTER PRINTING, INC.	03/11/85	MEETING NOTICES	564.74	
04-05	5087580021	DAVID R BANAGE	03/06/85	COPYING	15.00	
04-05	5087580023	ALAN WHEAT	01/03/85	REFRESHMENTS FOR CONSTITUENTS (SOFT DRINKS, MISC - CASH PURCHASES)	8.00	
04-05	5084300030	Do	02/24/85	AIR TRAVEL FROM KANSAS CITY TO WASHINGTON	135.00	
04-15	5084300008	Do	03/21/85	TRAVEL WASHINGTON TO KC (USED FIRST PORTION OF TICKET)	135.00	
04-15	5084300008	Do	03/25/85	HOTEL EXPENSES	49.22	
04-15	5084300007	LSW, INC.	03/25/85-03/26/85	TRAVEL KANSAS CITY VIA ST. LOUIS TO WASHINGTON	258.00	
04-17	5101210015	AT&T INFORMATION SYSTEMS	12/31/84	DATA ENTRY	72.28	
04-17	5101210015	B & B SERVICE	01/15/85-03/11/85	MODERN INSTALLATION	164.00	
04-17	5101210014	Do	02/25/85	GAS FOR MOBILE OFFICE	22.00	
04-17	5101210014	Do	03/07/85	GAS FOR MOBILE OFFICE	13.50	
04-17	5101210016	MARGARET BROADWAY	03/18/85	CONSTITUENT REFRESHMENTS (SOFT DRINKS)	17.35	
04-17	5101210011	DANIEL SLICKMAN	03/27/85	CAR RENTAL/IN-DISTRICT OFFICIAL TRAVEL	18.84	
04-17	5101210008	Do	03/19/85-03/21/85	TRAVEL KANSAS CITY TO WASHINGTON ( PREPAID TICKET CHARGE)	71.34	
04-17	5101210007	Do	03/06/85	TEAR SHEET SERVICES	280.00	
04-17	5101210013	THE KANSAS CITY STAR COMPANY	03/06/85	MIILEAGE REIMBURSEMENT - OFFICIAL TRAVEL TO AIR FORCE ACADEMY 1226 MILES AT 20¢ PER MILE	3.15	
04-17	5101210009	SHELLIA LEA THOMPSON	03/17/85	OFFICE HABITATION EXPENSES PLANT & POT	245.20	
04-17	5101210010	ALAN WHEAT	01/21/85-01/31/85	LUNCHEONS WITH CONSTITUENTS	26.72	
04-19	5101630001	HOUSE OF REPRESENTATIVES RESTAURANT			25.55	
05/01/85-06/30/85		DISTRICT DIRECTOR			4,666.66	
04/01/85-06/30/85		ASSISTANT CASEWORKER			3,999.99	
06/17/85-06/30/85		LBJ CONGRESSIONAL INTERN			452.67	
04/01/85-06/30/85		STAFF ASSISTANT			6,249.99	
04/01/85-06/30/85		EXECUTIVE ASSISTANT			5,375.01	
04/01/85-06/30/85		STAFF ASSISTANT			4,125.00	
06/01/85-06/30/85		SHARED EMPLOYEE			100.00	
04/01/85-06/30/85		ASSISTANT CASEWORKER			300.00	
04/01/85-06/30/85		TEMPORARY EMPLOYEE			3,999.99	
04/01/85-06/30/85		STAFF ASSISTANT			1,000.00	
04/01/85-06/30/85		STAFF ASSISTANT			3,150.00	
05/01/85-06/30/85		PART-TIME EMPLOYEE			200.00	
05/01/85-05/07/85		STAFF ASSISTANT			1,048.13	
04/01/85-06/30/85		CASEWORKER			4,500.00	
05/01/85-05/31/85		PART-TIME EMPLOYEE			100.00	
05/20/85-06/30/85		ASSISTANT CASEWORKER			1,366.67	
04/01/85-04/30/85		SHARED EMPLOYEE			100.00	
06/01/85-06/30/85		SHARED EMPLOYEE			200.00	
04/01/85-05/31/85		DISTRICT DIRECTOR			4,333.33	
05/01/85-06/30/85		PART-TIME EMPLOYEE			880.00	
04/01/85-06/30/85		ASSISTANT CASEWORKER			4,125.00	
04/01/85-06/30/85		ASSISTANT CASEWORKER			3,750.00	
04/01/85-06/30/85		RECEPTIONIST			3,999.99	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALAN WHEAT—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		GRIMALDI, GERARD JOSEPH	05/01/85-06/30/85	DISTRICT DIRECTOR	4,666.66	
		HARRIS, STEPHANIE L	04/01/85-06/30/85	ASSISTANT CASEWORKER	3,999.99	
		HOFFERKAMP, JANET MARIE	06/17/85-06/30/85	LBJ CONGRESSIONAL INTERN	452.67	
		HOFER, SUSAN A.	04/01/85-06/30/85	STAFF ASSISTANT	6,249.99	
		HORTON, BRENDA J.	04/01/85-06/30/85	EXECUTIVE ASSISTANT	5,375.01	
		JAGER, CHARLES D.	04/01/85-06/30/85	STAFF ASSISTANT	4,125.00	
		JUDGE, KRISTINE A.	06/01/85-06/30/85	SHARED EMPLOYEE	100.00	
		KANE, RONDALYN S.	04/01/85-06/30/85	ASSISTANT CASEWORKER	300.00	
		KELLEY, J MICHAEL	04/01/85-04/30/85	TEMPORARY EMPLOYEE	3,999.99	
		KORTYAN, PAMELA L	04/01/85-06/30/85	STAFF ASSISTANT	1,000.00	
		LYNCH, JOSEPH A, JR.	04/01/85-06/30/85	STAFF ASSISTANT	3,150.00	
		NYITRAY, JOSEPH P	05/01/85-06/30/85	PART-TIME EMPLOYEE	200.00	
		OWINGS, DORIS MAXINE	05/01/85-05/07/85	STAFF ASSISTANT	1,048.13	
		PORTER, DARREK C	04/01/85-06/30/85	CASEWORKER	4,500.00	
		REICH, DAVID J.	05/01/85-05/31/85	PART-TIME EMPLOYEE	100.00	
		SCANLON, EDWARD T	05/20/85-06/30/85	ASSISTANT CASEWORKER	1,366.67	
		SENESE, SHEILA	04/01/85-04/30/85	SHARED EMPLOYEE	100.00	
		Do	06/01/85-06/30/85	SHARED EMPLOYEE	200.00	
		SLICKMAN, DANIEL STEVEN	04/01/85-05/31/85	DISTRICT DIRECTOR	4,333.33	
		TAYLOR, KIMBERLY ANN	05/01/85-06/30/85	PART-TIME EMPLOYEE	880.00	
		TESORIERO, GINA MARIE	04/01/85-06/30/85	ASSISTANT CASEWORKER	4,125.00	
		THOMPSON, SHELLIA LEA	04/01/85-06/30/85	ASSISTANT CASEWORKER	3,750.00	
		WILSON, DONNA M	04/01/85-06/30/85	RECEPTIONIST	3,999.99	

EXPENSES

04-05	5087580022	CANTRELL/CUTTER PRINTING, INC.	03/11/85	MEETING NOTICES	564.74	
04-05	5087580021	DAVID R BANAGE	03/06/85	COPYING	15.00	
04-05	5087580023	ALAN WHEAT	01/03/85	REFRESHMENTS FOR CONSTITUENTS (SOFT DRINKS, MISC - CASH PURCHASES)	8.00	
04-05	5084300030	Do	02/24/85	AIR TRAVEL FROM KANSAS CITY TO WASHINGTON	135.00	
04-15	5084300008	Do	03/21/85	TRAVEL WASHINGTON TO KC (USED FIRST PORTION OF TICKET)	135.00	
04-15	5084300008	Do	03/25/85	HOTEL EXPENSES	49.22	
04-15	5084300007	LSW, INC.	03/25/85-03/26/85	TRAVEL KANSAS CITY VIA ST. LOUIS TO WASHINGTON	258.00	
04-17	5101210015	AT&T INFORMATION SYSTEMS	12/31/84	DATA ENTRY	72.28	
04-17	5101210015	B & B SERVICE	01/15/85-03/11/85	MODERN INSTALLATION	164.00	
04-17	5101210014	Do	02/25/85	GAS FOR MOBILE OFFICE	22.00	
04-17	5101210014	Do	03/07/85	GAS FOR MOBILE OFFICE	13.50	
04-17	5101210016	MARGARET BROADWAY	03/18/85	CONSTITUENT REFRESHMENTS (SOFT DRINKS)	17.35	
04-17	5101210011	DANIEL SLICKMAN	03/27/85	CAR RENTAL/IN-DISTRICT OFFICIAL TRAVEL	18.84	
04-17	5101210008	Do	03/19/85-03/21/85	TRAVEL KANSAS CITY TO WASHINGTON ( PREPAID TICKET CHARGE)	71.34	
04-17	5101210007	Do	03/06/85	TEAR SHEET SERVICES	280.00	
04-17	5101210013	THE KANSAS CITY STAR COMPANY	03/06/85	MIILEAGE REIMBURSEMENT - OFFICIAL TRAVEL TO AIR FORCE ACADEMY 1226 MILES AT 20¢ PER MILE	3.15	
04-17	5101210009	SHELLIA LEA THOMPSON	03/17/85	OFFICE HABITATION EXPENSES PLANT & POT	245.20	
04-17	5101210010	ALAN WHEAT	01/21/85-01/31/85	LUNCHEONS WITH CONSTITUENTS	26.72	
04-19	5101630001	HOUSE OF REPRESENTATIVES RESTAURANT			25.55	

04-19	5101630002	Do	02/04/85-02/28/85	LUNCHES WITH CONSTITUENTS	19.90
04-22	5101250015	AT&T	03/03/85-04/02/85	CURRENT CHARGES 811 GRAND	50.65
04-22	5101250013	AT&T INFORMATION SYSTEMS	02/06/85-03/05/85	GAS FOR MOBILE OFFICE	107.79
04-22	5101250016	B & B '66' SERVICE	03/25/85	LOGGING IN WASHINGTON FOR DISTRICT STAFF	17.87
04-22	5101250018	DANIEL SLICKMAN	03/03/85-04/02/85	CURRENT CHARGES 911 GRAND	132.10
04-22	5101250014	SOUTHWESTERN BELL	03/19/85	TEAR SHEET SERVICES	186.47
04-22	5101250019	THE KANSAS CITY STAR COMPANY	03/20/85	TEAR SHEET SERVICES	3.15
04-22	5101250017	Do	02/11/85	GAS FOR RENT CAR/OFFICIAL TRAVEL IN DISTRICT	3.15
04-22	5101250020	ALAN WHEAT	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	20.00
04-26	5115680005	CHESEAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	197.46
04-26	5115897005	Do	04/01/85-04/30/85	RENT MOBILE	713.83
04-29	5115890647	CAVENDER AND ASSOCIATES	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	687.50
04-30	5113660019	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	13.00
04-30	5120900225	EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	WASHINGTON, OFFICIAL TRAVEL 9 MILES AT .20	1,773.03
04-30	5121410037	(PHOTOGRAPHIC SERVICES CHARGED)	04/15/85	IN DISTRICT OFFICIAL TRAVEL 2,025 MILES AT .20	1.30
04-30	5121520021	(STATIONERY ALLOWANCE CHARGED)	01/23/85	PICTURES FOR DC OFFICE	265.96
05-03	5116400026	LISA R DAVIS	03/09/85	AIR TRAVEL WASHINGTON TO KANSAS CITY TO WASHINGTON	1.80
05-03	5116400028	DANIEL SLICKMAN	03/29/85	PRINTING - NEWSLETTER	3.18
05-03	5116400029	Do	03/09/85	PRINTING - MEETING SCHEDULE	84.90
05-03	5116400025	ALAN WHEAT	03/29/85	DISTRICT OFFICE SUPPLIES	270.00
05-03	5119450009	CANTRELL/CUTTER PRINTING, INC.	03/29/85	DISTRICT OFFICE SUPPLIES	528.38
05-06	5119450008	Do	03/08/85-03/26/85	811 GRAND CURRENT CHARGES	1,117.74
05-06	5119450007	CAVENDER AND ASSOCIATES, INC.	02/08/85	GAS FOR MOBILE OFFICE	15.89
05-06	5119450005	Do	03/06/85-04/05/85	GAS FOR MOBILE OFFICE	105.00
05-06	5119450006	DANIEL SLICKMAN	04/22/85	GAS FOR MOBILE OFFICE	15.89
05-06	5123480028	AT&T INFORMATION SYSTEMS	03/31/85	RIBBONS	3.99
05-06	5123480026	Do	03/05/85-03/28/85	MEALS WITH CONSTITUENTS	33.31
05-06	5123480025	Do	04/12/85	MOBILE OFFICE/WASH	107.79
05-06	5123490017	BENCHMARK SYSTEMS	02/21/85-03/20/85	CURRENT CHARGES 301 W. LEXINGTON	12.70
05-06	5123490018	HOUSE OF REPRESENTATIVES RESTAURANT	02/21/85-03/20/85	TRIP TO PASSPORT OFFICE	17.95
05-06	5123490024	JOSEPH A LYNCH	04/19/85	TEAR SHEET SERVICES	47.28
05-06	5123490022	SOUTHWESTERN BELL	04/05/85	TEAR SHEET SERVICES	3.15
05-06	5123490023	Do	04/11/85	TEAR SHEET SERVICES	3.15
05-06	5123490013	GINA MARIE TESORIERO	04/19/85	SUBSCRIPTION	32.50
05-06	5123490015	THE KANSAS CITY STAR COMPANY	03/25/85	IN-DISTRICT GAS FOR OFFICIAL TRAVEL	14.00
05-06	5123490016	Do	04/11/85	FEDERAL EXPRESS SERVICE TO DISTRICT OFFICE	3.80
05-06	5123490021	Do	02/28/85-02/28/89	MEMBERSHIP	15.00
05-06	5123490020	Do	01/03/85-12/31/85	MEMBERSHIP	250.00
05-06	5123490019	ALAN WHEAT	03/31/85	301 W. LEXINGTON CURRENT CHARGES	100.00
05-06	5123490011	DONNA M WILSON	04/03/85-05/02/85	811 GRAND CURRENT CHARGES	19.67
05-06	5123490012	Do	04/03/85-05/02/85	ROUND TRIP AIR TRAVEL WASH TO KC TO WASH	184.32
05-06	5123490014	WOLFE'S VERSION	03/21/85-04/20/85	CURRENT CHARGES 301 W. LEXINGTON	23.62
05-08	5123480022	CONGRESSIONAL HUMAN RIGHTS CAUCUS	03/22/85-04/21/85	CURRENT CHARGES 301 W. LEXINGTON	270.00
05-08	5123480023	CONGRESSIONAL POPULIST CAUCUS	04/29/85	GAS FOR MOBILE OFFICE	1.00
05-08	5123480021	GTE SPRINT	04/29/85	GAS FOR MOBILE OFFICE	33.31
05-08	5123480019	SOUTHWESTERN BELL	04/25/85	HIGH SCHOOL LETTER	114.82
05-08	5123480018	Do	04/25/85	186.60	152.04
05-10	5127620012	ALAN WHEAT			
05-16	5133320011	AT&T			
05-16	5133320012	AT&T INFORMATION SYSTEMS			
05-16	5133320010	SOUTHWESTERN BELL			
05-16	5134560018	B & B '66' SERVICE			
05-16	5134560015	CANTRELL/CUTTER PRINTING, INC.			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-16	5134560016	Do	04/25/85	CERTIFICATES	316.00	
05-16	5134560017	Do	04/25/85	MOBILE SCHEDULE	559.29	
05-16	5134560019	JUDY-ANNE GOLDMAN	04/26/85	PHOTOGRAPHIC SERVICES, OFFICIAL, IN-DISTRICT	83.50	
05-20	5134640021	BENCHMARK SYSTEMS	04/26/85	RIBBONS	418.80	
05-20	5134640024	DANIEL SLICKMAN	04/09/85-04/28/85	IN-DISTRICT OFFICIAL TRAVEL 397 MI AT 20/MI	79.40	
05-20	5134640025	Do	04/09/85-04/28/85	IN-DISTRICT OFFICIAL TRAVEL PARKING EXPENSES	9.00	
05-20	5134640026	Do	04/11/85	GAS FOR RENTAL CAR, OFFICIAL TRAVEL	16.40	
05-20	5135250010	ALAN WHEAT	05/03/85-05/05/85	TRAVEL TO AND FROM KANSAS CITY	273.00	
05-20	5136650012	AT&T INFORMATION SYSTEMS	04/06/85-05/05/85	CURRENT CHARGES 81.1 GRAND	107.79	
05-20	5136650013	CAVENDER AND ASSOCIATES, INC.	04/09/85-04/29/85	AUTO RENTAL, IN DISTRICT OFFICIAL TRAVEL	150.00	
05-20	5136650011	THE KANSAS CITY STAR COMPANY	05/08/85	TEAR SHEET SERVICES	3.15	
05-20	5136650010	ALAN WHEAT	05/12/85	GASOLINE PURCHASE FOR RENTAL CAR, OFFICIAL TRAVEL IN DISTRICT	20.00	
05-22	5137450007	DEMOCRATIC STUDY GROUP	01/01/85-12/31/85	MEMBERSHIP	250.00	
05-22	5137450008	ALAN WHEAT	04/25/85-04/28/85	REF: YOUNGER 660359 ADDITIONAL AMOUNT DUE ON FLIGHT	8.00	
05-22	5137450006	Do	05/10/85-05/13/85	TRAVEL FROM PHILADELPHIA TO KANSAS CITY TO WASHINGTON	218.00	
05-31	5144650007	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	.45	
05-31	51448430024	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	1.00	
05-31	5148850010	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	26.50	
05-31	5149890655	CAVENDER AND ASSOCIATES	05/01/85-05/30/85	RENT MOBILE	687.50	
05-31	5150530005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	120.69	
05-31	5150630015	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT KANSAS CITY	3,005.00	
05-31	5150630016	Do	04/01/85-06/30/85	RENT INDEPENDENCE	989.00	
05-31	5150730003	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-06/30/85	LOCAL TOLL SERVICE	135.90	
05-31	5151900222	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85		1,889.87	
05-31	5154310042	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		714.35	
05-31	5154720044	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		19.50	
06-20	5170210008	CANTRELL/CUTLER PRINTING, INC.	06/11/85	NEWS RELEASE	83.28	
06-20	5170210009	Do	06/11/85	NEWS RELEASE LETTERHEAD	125.56	
06-20	5170210006	CAVENDER AND ASSOCIATES, INC.	05/10/85-06/03/85	CAR RENTAL IN-DISTRICT OFFICIAL TRAVEL	280.00	
06-20	5170210007	HOUSE OF REPRESENTATIVES RESTAURANT	05/07/85-05/23/85	MEALS WITH CONSTITUENTS	58.25	
06-25	5175210006	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TOLL SERVICE	38.64	
06-25	5175420005	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	193.54	
06-25	5175600005	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	18	
06-25	5175700022	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	2.10	
06-27	5176660006	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	20.50	
06-27	5177890682	CAVENDER AND ASSOCIATES	06/01/85-06/30/85	RENT MOBILE	687.50	
06-30	5179900221	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,809.30	
06-30	5182430002	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		5.20	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. ALAN WHEAT—Con.



06-30 5182450021 (STATIONERY ALLOWANCE CHARGED)..... 964.90

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBJ INTERNS..... 452.67  
MEMBERS CLERK HIRE..... 83,769.75

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS..... 24,910.94

**ADJUSTMENTS/REFUNDS**

**EXPENSES**

04-22 5175990031 AT&T..... (50.65)  
05-22 5182980004 DEMOCRATIC STUDY GROUP..... (150.00)

03/03/85-04/02/85 REFUND DUE TO INCORRECT PAYMENT TO PAYEE.....  
01/01/85-12/31/85 REFUND DUE TO OVERPAYMENT.....

**EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS..... (200.65)

**TOTAL**

**108,932.71**

**OFFICE OF THE HON. G WILLIAM WHITEHURST**

**SALARIES**

BUSHNELL, DAVID J..... 04/01/85-06/30/85 7,400.25  
CHAPMAN, MARY M..... 06/01/85-06/30/85 900.00  
COPMAN, KARRI L..... 04/01/85-06/30/85 3,881.25  
DORN, KATHLEEN M..... 04/01/85-06/30/85 2,310.00  
HARRISON-WALTER, L RANDY..... 04/01/85-06/30/85 3,600.66  
HOFMAN, STEVEN..... 04/01/85-06/30/85 750.00  
HORNE, JOAN H..... 04/01/85-06/30/85 4,420.74  
HOWLE, MORLEY J..... 04/01/85-06/30/85 6,891.15  
JESSUP, KAY YOLANDA..... 04/01/85-06/30/85 2,891.22  
LITAGUN, ROSEMARY S..... 04/01/85-06/30/85 11,924.59  
MAGILL, JOHN PIERSON..... 04/01/85-06/30/85 13,663.52  
MANDEL, ELLEN D..... 04/01/85-06/30/85 6,691.15  
MORROW, DONALD W..... 06/12/85-06/30/85 8,221.39  
PERY, GWENDOLYN GALE..... 04/01/85-06/30/85 5,175.90  
SWAN, D, TURNER..... 04/01/85-06/30/85 4,420.74  
TOLZ, SANDRA G..... 04/01/85-06/30/85 7,801.32  
WOOTEN, DONNA TOWERS.....

**EXPENSES**

5094400021 ANDERSON JACOBSON, INC..... 04-11 174.00  
C & P TELEPHONE COMPANY..... 04-11 119.42  
Do..... 04-11 58.63  
5094400024 Do..... 04-11 164.37  
GENERAL SERVICES ADMINISTRATION..... 04-11 352.01  
Do..... 04-11 84.00  
R L POLY AND CO..... 04-15 36.55  
5101330022 DAVID J BUSHNELL..... 04-15 104.65  
Do..... 04-17 90.68  
5101210022 G WILLIAM WHITEHURST..... 04-17 90.68  
Do..... 04-17 99.36  
5101210017 Do..... 04-17 99.36  
5101210018 Do..... 04-17 99.36  
5101210019 Do..... 04-17 99.36

STATEMENT OF DISBURSEMENTS

( \$ ) Amount

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
04-17	5101210020	Do	03/25/85-03/28/85	NORFOLK, VA TO WASHINGTON DC AND RETURN PRIVATE AUTO 41.4 MILES AT 24¢ PER MILE	99.36
04-17	5101210021	Do	03/31/85	NORFOLK, VA TO WASHINGTON PRIVATE AUTO 207 MILES AT 24¢ PER MILE	49.68
04-25	5113350027	HOUSE OF REPRESENTATIVES RESTAURANT	03/06/85-03/27/85	MEALS WITH CONSTITUENTS AND OFFICIAL VISITORS	23.35
04-25	5113350026	ROSEMARY S. L'ITALIEN	04/11/85	COST OF CONVERTING WANG TAPES TO IBM PC DISKETTES	118.00
04-25	5113350025	KARRI LYNN LUNDAHL	02/22/85-03/26/85	OFFICIAL TRAVEL IN DISTRICT-229 MI @ 24	54.96
04-25	5113350024	EILEEN D MANDEL	03/21/85	PLANTS-NORFOLK OFFICE	20.73
04-25	5113350023	SANDRA G VOLZ	03/30/85	PICTURE FRAMES-VA, BEACH OFFICE	22.86
04-26	5115530007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	125.66
04-26	5116530008	Do	04/01/85-04/30/85	LOCAL TELEPHONE CHARGE	170.06
04-29	5115890648	EPCO POTOMAC ASSOCIATES	04/01/85-04/30/85	RENT ONE COLUMBUS CENTER VIRGINIA BEACH VA 23462	1,273.41
04-30	5113660020	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	16.00
04-30	5120900132	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,238.00
04-30	5120900132	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		23.40
04-30	5121410039	Do	04/01/85-04/30/85		138.45
04-30	5121520042	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		730.25
05-06	5119440013	THOMAS J LANKFORD	03/01/85-03/27/85	PRINT BIO - T/S, PRINT LETTERHEAD - 2 ORDERS, PRINT RECORD	146.80
05-06	5121680021	GENERAL SERVICES ADMINISTRATION	03/31/85	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	164.37
05-06	5121680022	Do	03/31/85	TELEPHONE SERVICE - NORFOLK OFFICE	352.01
05-06	5121680023	EILEEN D MANDEL	02/14/85	EXTENSION CORD FOR CONFERENCE TELEPHONE SET	8.27
05-06	5121680023	G WILLIAM WHITEHURST	03/20/85	MEAL WITH CONSTITUENTS	74.27
05-07	5123230013	Do	04/01/85-04/29/85	OFFICIAL TRAVEL IN DISTRICT 599 MILES AT 24¢ PER MILE PLUS TOLLS AND PARKING	152.21
05-07	5123230009	Do	04/01/85-04/18/85	WASHINGTON DC TO NORFOLK, VA PRIVATE AUTO 207 MILES AT 24¢ PER MILE	49.68
05-07	5123230010	Do	04/15/85-04/18/85	NORFOLK, VA TO WASHINGTON DC AND RETURN PRIVATE AUTO 41.4 MILES AT 24¢ PER MILE	99.36
05-07	5123230011	Do	04/21/85-04/25/85	NORFOLK, VA TO WASHINGTON DC AND RETURN PRIVATE AUTO 41.4 MILES AT 24¢ PER MILE	100.51
05-07	5123230012	Do	04/29/85	NORFOLK, VA TO WASHINGTON DC PRIVATE AUTO 207 MILES AT 24¢ PER MILE	49.68
05-08	5126590026	C & P TELEPHONE COMPANY	03/06/85-04/05/85	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE - C&P	39.52
05-08	5126590027	Do	03/06/85-04/05/85	AT&T INFORMATION - VIRGINIA BEACH OFFICE	50
05-08	5126590028	Do	03/06/85-04/05/85	TELEPHONE EQUIPMENT - VIRGINIA BEACH OFFICE	125.26
05-20	5136650018	AT&T INFORMATION SYSTEMS	05/08/85	MEAL WHILE AT IRS SEMINAR IN RICHMOND	6.52
05-20	5136650017	L RANDY HARRISON-WALTER	05/08/85	R/T MILEAGE NORFOLK/RICHMOND TO ATTEND IRS SEMINAR 212 MILES AT 24¢/MI PARKING	52.98
05-20	5136650015	JOAN H HORNE	05/08/85	MEAL WHILE AT IRS SEMINAR IN RICHMOND	5.99
05-20	5136650016	Do	05/08/85	1985 DUES	300.00
05-24	5136650014	HOUSE WEDNESDAY GROUP	01/03/85-12/31/85	C&P TEL CO	5.00
05-24	5142480011	DAVID J BUSHNELL	05/09/85-05/09/85	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE - C&P TEL CO	119.82
05-24	5142480006	C & P TELEPHONE COMPANY	04/05/85-05/04/85	AT&T COMM	1.00
05-24	5142480007	Do	04/05/85-05/04/85	TELEPHONE SERVICE - NORFOLK OFFICE	334.63
05-24	5142480008	GENERAL SERVICES ADMINISTRATION	04/30/85	TELEPHONE SERVICE - VIRGINIA BEACH	155.58
05-24	5142480009	Do	04/30/85	TELEPHONE SERVICE - NORFOLK OFFICE	14.50
05-24	5142480012	HOUSE OF REPRESENTATIVES RESTAURANT	04/02/85-04/22/85	MEALS WITH CONSTITUENTS	5.35
05-24	5142480011	DONNA TOWERS WOOTEN	05/16/85-05/16/85	C&P - OFFICIAL BUSINESS	2.26
05-31	5148460007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	169.25
05-31	5148530030	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	217.00
05-31	5148850011	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	1,273.41
05-31	5148890656	EPCO POTOMAC ASSOCIATES	05/01/85-05/30/85	RENT ONE COLUMBUS CENTER VIRGINIA BEACH, VA 23462	1,273.41

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. G WILLIAM WHITEHURST—Con.

05-31	5150480008	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	120.64
05-31	5150630017	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT NORFOLK VA 00000	3,355.00
05-31	5151900130	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		830.29
05-31	5154430001	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		212.62
05-31	5154720045	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		33.15
06-07	5150400013	MORLEY J HOWLE	05/01/85	AIR TRANSPORTATION NORFOLK/NEW ORLEANS FOR INS SEMINAR, AIRPORT PARKING, LIMO TO HOTEL	266.25
06-07	5150400014	Do	05/01/85	MEALS, LODGING, CABFARE IN NEW ORLEANS	99.50
06-07	5150400011	EILEEN D MANDEL	05/01/85	AIR TRANSPORTATION NORFOLK/NEW ORLEANS FOR INS SEMINAR, LIMO TO AIRPORT AND RETURN	246.00
06-07	5150400012	Do	05/01/85-05/03/85	MEALS AND LODGING IN NEW ORLEANS FOR ELLEN MANDEL AND MORLEY HOWLE	86.94
06-13	5150400010	THOMAS J LANKFORD	04/05/85	CARDS - 3 ORDERS - 1/C	60.00
06-13	5157610022	G WILLIAM WHITEHURST	05/01/85-05/31/85	OFFICIAL TRAVEL IN DISTRICT 129 MILES AT 24/MI. TOLLS	31.66
06-13	5157610023	Do	05/02/85	WASHINGTON, D.C. TO NORFOLK, VA PRIVATE AUTO 207 MI AT 24/MI.	49.68
06-13	5157610024	Do	05/06/85-05/09/85	NORFOLK, VA TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 414 MI AT 24/MI.	99.36
06-17	5157610025	Do	05/13/85	NORFOLK, VA TO WASHINGTON, DC PRIVATE AUTO 207 MI AT 24/MI.	49.68
06-17	5162200011	THOMAS J LANKFORD	05/01/85	RE-ORDER RELEASE PAPER	32.00
06-17	5162200012	Do	05/23/85	PRINT QUEST. - T/X	2,786.50
06-17	5165840016	POSTMASTER	05/15/85	COMPUTER SERVICES	154.00
06-18	5162230021	ANDERSON JACOBSON, INC.	04/01/85-05/31/85	COMPUTER SERVICES	348.00
06-18	5162230022	MORLEY J HOWLE	05/20/85	INDEX CARDS	12.79
06-25	5172650004	ANDERSON JACOBSON, INC	06/01/85	COMPUTER SERVICES	174.00
06-25	5172650005	AT&T INFORMATION SYSTEMS	06/06/85-07/05/85	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	62.30
06-25	5172650006	C & P TELEPHONE COMPANY	05/05/85-06/04/85	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	119.42
06-25	5172650007	GENERAL SERVICES ADMINISTRATION	05/31/85	TELEPHONE SERVICE - NORFOLK OFFICE	155.58
06-25	5172650008	Do	05/31/85	TELEPHONE SERVICE - NORFOLK OFFICE	334.63
06-25	5172650009	HOUSE OF REPRESENTATIVES RESTAURANT	05/02/85-05/14/85	MEALS WITH CONSTITUENTS	10.75
06-25	5175520007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	120.42
06-25	5175520028	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	2.19
06-25	5176500010	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	168.98
06-27	5176660007	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL EQUIPMENT CHARGE	151.00
06-27	5177890653	EPCO POTOMAC ASSOCIATES	06/01/85-06/30/85	OFFICE RECORDING SERVICES	1,273.41
06-30	5179800127	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT ONE COLUMBUS CENTER VIRGINIA BEACH VA 23462	889.90
06-30	5162430003	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		39.00
06-30	5162430004	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		486.42

OFFICE OF THE HON. CHARLES WHITLEY  
SALARIES

04/01/85-06/30/85	BARKER, HOWARD R	OFFICE MANAGER	13,393.74
04/01/85-06/30/85	BELL, VIRGINIA H	DIST OFF SECTY	5,874.99
04/01/85-06/30/85	CARR, NAOMI SUSAN	CASE WORKER	5,625.00
04/01/85-06/30/85	HEPLER, DAVID W	RESEARCH AIDE	970.00
06/01/85-06/30/85	JONES, COLI BARCLAY	LEG CONGRESSIONAL INTERN	2,499.99
04/01/85-06/30/85	MCPHAIL, WILLIAM DANIEL	PART-TIME EMPLOYEE	4,625.01
04/01/85-06/30/85	MELVIN, YERONICA	STAFF ASSISTANT	3,000.00
04/01/85-06/30/85	OUTLAW, LEWIS JAMES, JR	DISTRICT REPRESENTATIVE	15,399.99
04/01/85-06/30/85	RENN, LEWIS W	ADMINISTRATIVE ASSISTANT	

EXPENDITURES FOR 2ND QUARTER

SALARIES	22,613.77
LBJ INTERNS	614.33
MEMBERS CLERK HIRE	96,738.25
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	
<b>TOTAL</b>	<b>119,966.35</b>

STATEMENT OF DISBURSEMENTS

(\$) Amount

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. CHARLES WHITLEY—Con.</b>					
04-04	5092410012	SAMUELS, JULIA SPEARMAN	04/01/85-06/30/85	SECRETARY	6,125.01
04-04	5092410011	SHIPMAN, JEROME W	04/01/85-06/30/85	COORDINATOR	10,181.25
04-04	5092410013	SLOAN, LYNN CHERISE	06/01/85-06/30/85	PART-TIME EMPLOYEE	970.00
04-04	5092410015	SMITH, MARSHALL HARLAN	04/01/85-06/30/85	COMMUNICATIONS ASSISTANT	8,281.26
04-04	5092410016	WHARTON, BETSY F	04/01/85-06/30/85	STAFF ASSISTANT	6,375.00
<b>EXPENSES</b>					
04-04	5092410012	JOURNAL	04/01/85-03/31/86	NEWSPAPER SUBSCRIPTION RENEWAL	14.32
04-04	5092410011	WILLIAM D MCPHAIL	02/16/85	REPURCHASED PROPANE GAS FOR MOBILE OFFICE VEHICLE	28.09
04-04	5092410013	Do	03/21/85	PRIVATE AUTO R/T MT OLIVE TO FAYETTEVILLE, NC 120 MI AT .24	28.80
04-04	5092410015	PHILLIPS PETROLEUM CO.	01/31/85-02/26/85	PETROLEUM PRODUCTS FOR MOBILE OFFICE VEHICLE	245.00
04-04	5092410016	CHARLES O WHITLEY	03/13/85-03/18/85	WASH., DC-GREENSBORO-FAYETTEVILLE-DC, PIEDMONT #71, 299 & 269 & RTN, TAXI FM WASH NATL A/P TO WASH RES	104.00
04-05	5087500013	DAVID R RAMAGE	03/15/85	ENVIRONMENTAL LETTERS	21.00
04-05	5087500011	CHARLES O WHITLEY	03/15/85	PRIVATE AUTO R/T MT OLIVE TO BENSON, NC 60 MI @ .24	14.40
04-05	5087500019	Do	03/18/85	PRIVATE AUTO R/T MT OLIVE TO GOLDSBORO, NC 30 MI @ .24	7.20
04-12	5093840019	DAVID R RAMAGE	03/21/85	LETTERHEAD	73.50
04-12	5093840018	WILLIAM D MCPHAIL	03/19/85	PRIVATE AUTO R.T. MT. OLIVE TO FAYETTEVILLE AIRPORT 120 MI. @ .24	28.80
04-12	5093840020	LEWIS JAMES OUTLAW	02/19/85-02/20/85	PRIVATE AUTO R.T. GOLDSBORO TO DUDLEY, N.C. 2 R.T. 30 MI. @ .24	7.20
04-12	5093840021	Do	02/21/85-02/22/85	MEALS	6.84
04-12	5093840022	Do	02/21/85-02/22/85	MEALS	7.20
04-12	5093840023	Do	02/25/85-02/26/85	PRIVATE AUTO R.T. GOLDSBORO TO DUDLEY, N.C. 2 R.T.'S 15 EACH WAY-30 MI. @ .24	4.76
04-12	5093840024	Do	02/25/85-02/26/85	PRIVATE AUTO 2 R.T.'S GOLDSBORO TO DUDLEY 15 EACH WAY 30 MI- @ .24	7.20
04-12	5093840025	Do	02/27/85-02/28/85	MEALS	7.61
04-12	5093840009	Do	02/27/85-02/28/85	PRIVATE AUTO 2 R.T.'S DUDLEY TO GOLDSBORO, N.C. 15 EACH WAY 30 MI. @ .24	5.02
04-12	5093840010	Do	02/27/85-02/28/85	MEALS	7.20
04-12	5093840011	Do	03/01/85-03/04/85	PRIVATE AUTO 2 R.T.'S DUDLEY TO GOLDSBORO, NC 15 MI. EA. WAY-30 MI. @ .24	6.73
04-12	5093840012	Do	03/01/85-03/04/85	MEALS	7.20
04-12	5093840013	Do	03/05/85-03/06/85	PRIVATE AUTO 2 R.T. DUDLEY TO GOLDSBORO, N.C. 15 EA. WAY 30 MI. @ .24	6.62
04-12	5093840014	Do	03/05/85-03/06/85	MEALS	7.20
04-12	5093840015	Do	03/07/85-03/08/85	PRIVATE AUTO R.T.'S DUDLEY TO GOLDSBORO, N.C. 15 EA. WAY 30 MI. @ .24	7.05
04-12	5093840030	Do	03/07/85-03/08/85	MEALS	7.20
04-12	5093840031	Do	03/11/85-03/12/85	PRIVATE AUTO 2 R.T.'S DUDLEY TO GOLDSBORO, N.C. 15 EA. WAY 30 MI @ .24	7.39
04-12	5093840032	Do	03/11/85-03/12/85	MEALS	7.20
04-12	5093840001	Do	03/13/85-03/15/85	PRIVATE AUTO 2 R.T.'S DUDLEY TO GOLDSBORO, N.C. 15 EA. WAY 30 MI. @ .24	6.28
04-12	5093840002	Do	03/13/85-03/15/85	MEALS	28.80
04-12	5093840003	Do	03/14/85	PRIVATE AUTO R.T. DUDLEY, N.C. TO RALEIGH, N.C. 120 MI. @ .24	7.16
04-12	5093840004	Do	03/14/85	MEALS	3.60
04-12	5093840005	Do	03/18/85	PRIVATE AUTO R.T. DUDLEY TO GOLDSBORO 15 MI. @ .24	3.14
04-12	5093840006	LEWIS RENN	03/21/85-03/24/85	PRIVATE AUTO R.T. WASH. D.C. TO JACKSONVILLE, N.C. 666 MI. @ .24 - TOLLS	161.64
04-12	5093840008	Do	03/23/85	PRIVATE AUTO R.T. JACKSONVILLE TO SWANSBORO, N.C. 36 MI. @ .24	8.64
04-15	5093220006	JEROME SHIPMAN	02/14/85	PRIVATE AUTO SOUTHERN PINES ELIZABETHTOWN-WALLACE TO GOLDSBORO, NC 174 MILES AT 24¢ PER MILE...	41.76
04-15	5093220007	Do	02/14/85	MEALS	16.95

04-15	5093220008	Do	02/16/85	PRIVATE AUTO R.T. GOLDSBORO TO CLINTON, NC 83 MILES AT 24¢ PER MILE.....	19.92
04-15	5093220009	Do	02/16/85	MEALS.....	11.52
04-15	5093220010	Do	02/19/85	MEALS.....	3.26
04-15	5093220011	Do	02/19/85	PRIVATE AUTO R.T. GOLDSBORO TO DUNN, NC 86 MILES AT 24¢ PER MILE.....	20.64
04-15	5093220012	Do	02/23/85	PRIVATE AUTO R.T. GOLDSBORO TO RALEIGH, NC 105 MILES AT 24¢ PER MILE.....	25.20
04-15	5093220013	Do	02/23/85	MEALS.....	5.74
04-15	5093220014	Do	02/25/85	PRIVATE AUTO R.T. GOLDSBORO TO TEACHY, NC 107 MILES AT 24¢ PER MILE.....	25.68
04-15	5093220015	Do	02/25/85	MEALS.....	7.92
04-15	5093220016	Do	02/26/85	PRIVATE AUTO R.T. GOLDSBORO TO MT OLIVE 28 MILES AT 24¢ PER MILE.....	6.72
04-15	5093220017	Do	02/26/85	PRIVATE AUTO R.T. RAL-DUR AIRPORT FROM GOLDSBORO-NC 65 MILES AT 24¢ PER MILE.....	15.60
04-15	5093220018	Do	02/26/85	PIEDMONT #233 RAL-DUR TO WASHINGTON DC.....	48.00
04-15	5093220019	Do	03/01/85	PIEDMONT #43 WASHINGTON DC TO RAL-DUR, NC.....	48.00
04-15	5093220020	Do	03/01/85	PRIVATE AUTO RAL-DUR AIRPORT TO GOLDSBORO, 65 MILES AT 24¢ PER MILE.....	15.60
04-15	5093220021	Do	03/04/85	PRIVATE AUTO R.T. GOLDSBORO TO CLINTON, NC 83 MILES AT 24¢ PER MILE.....	19.92
04-15	5093220022	Do	03/05/85	PRIVATE AUTO R.T. GOLDSBORO TO RALEIGH, NC 54 MILES AT 24¢ PER MILE.....	12.96
04-15	5093220023	Do	03/05/85	MEALS.....	6.27
04-15	5093220024	Do	03/05/85	PIEDMONT #43 RAL-DUR TO WASHINGTON DC.....	48.00
04-15	5093220025	Do	03/08/85	PIEDMONT #233 WASHINGTON DC TO RAL-DUR, NC.....	48.00
04-15	5093220026	Do	03/08/85	MEALS.....	10.50
04-15	5093220027	Do	03/08/85	PRIVATE AUTO R.T. RAL-DUR AIRPORT TO GOLDSBORO 65 MILES AT 24¢ PER MILE.....	15.60
04-15	5093220028	Do	03/11/85	PRIVATE AUTO R.T. GOLDSBORO TO CLAYTON, NC 68 MILES AT 24¢ PER MILE.....	16.32
04-15	5093220029	Do	03/15/85	PRIVATE AUTO R.T. GOLDSBORO TO GREENSBORO, NC 233 MILES AT 24¢ PER MILE.....	53.52
04-15	5093220030	Do	03/15/85	MEALS.....	3.50
04-15	5093220031	Do	03/18/85	PRIVATE AUTO R.T. GOLDSBORO TO DUNN 85 MILES AT 24¢ PER MILE.....	2.81
04-15	5093220032	Do	03/18/85	PIEDMONT #43 RAL-DUR AIRPORT, NC TO WASHINGTON, DC.....	20.40
04-15	5093220033	Do	03/19/85	PRIVATE AUTO R.T. GOLDSBORO TO RAL-DUR AIRPORT 65 MILES AT 24¢ PER MILE.....	48.00
04-15	5093450000	Do	03/19/85	NEWSPAPER SUBSCRIPTION RENEWAL.....	5.00
04-15	5093450001	Do	03/21/85	PRIVATE AUTO R.T. MT. OLIVE TO KINSTON AIRPORT, NC 77 MI AT 24.....	18.48
04-15	5093450002	Do	01/17/85	PRIVATE AUTO R.T. GOLDSBORO TO BURGAW-CLARKTON, 196 MI AT 24.....	47.04
04-15	5093450003	Do	01/18/85	PRIVATE AUTO R.T. GOLDSBORO RO ROSEBORO 103 MI AT 24.....	24.72
04-15	5093450004	Do	01/18/85	MEALS.....	7.56
04-15	5093450005	Do	01/19/85	PRIVATE AUTO R.T. GOLDSBORO TO KINSTON, NC 63 MI AT 24.....	15.12
04-15	5093450006	Do	01/21/85	PRIVATE AUTO R.T. GOLDSBORO TO RALEIGH, NC 107 MI AT 24.....	25.68
04-15	5093450007	Do	01/22/85	PRIVATE AUTO R.T. GOLDSBORO TO ELIZABETHOWN, NC 143 MI AT 24.....	34.32
04-15	5093450008	Do	01/22/85	MEALS.....	7.26
04-15	5093450009	Do	01/23/85	PRIVATE AUTO R.T. GOLDSBORO TO WARSAW TO KEMANSVILLE 78 MI AT 24.....	18.72
04-15	5093450010	Do	01/23/85	MEALS.....	5.00
04-15	5093450011	Do	01/24/85	PRIVATE AUTO R.T. GOLDSBORO TO MT. OLIVE-GREENEVIERS, NC 112 MI AT 24.....	26.88
04-15	5093450012	Do	01/24/85	MEALS.....	48.00
04-15	5093450013	Do	01/28/85	PIEDMONT #233 WASH. DC TO RAL-DUR.....	15.60
04-15	5093450014	Do	02/01/85	PRIVATE AUTO RAL-DUR AIRPORT TO GOLDSBORO 65 MI AT 24.....	15.00
04-15	5093450015	Do	02/01/85	AIRPORT PARKING RAL-DUR, NC.....	13.60
04-15	5093450016	Do	02/01/85	PRIVATE AUTO R.T. GOLDSBORO TO MT. OLIVE 27 MI AT 24.....	6.48
04-15	5093450017	Do	02/04/85	MEALS.....	10.97
04-15	5093450018	Do	02/04/85	PRIVATE AUTO R.T. GOLDSBORO TO RALEIGH, NC 108 MI AT 24.....	25.92
04-15	5093450019	Do	02/06/85	PRIVATE AUTO R.T. GOLDSBORO TO GREENSBORO, NC 226 MI AT 24.....	54.24
04-15	5093450020	Do	02/07/85	PRIVATE AUTO R.T. GOLDSBORO TO SANFORD, NC 164 MI AT 24.....	39.36
04-15	5093450021	Do	02/07/85	MEALS.....	7.61
04-15	5093450022	Do	02/09/85	PRIVATE AUTO R.T. GOLDSBORO TO POLLOCKSVILLE, NC 107 MI AT 24.....	25.68
04-15	5093450023	Do	02/10/85	PRIVATE AUTO R.T. GOLDSBORO TO WARSAW, NC 62 MI AT 24.....	14.88
04-15	5093450024	Do	02/13/85	PRIVATE AUTO R.T. GOLDSBORO TO SOUTHERN PINES, NC 109 MI AT 24.....	26.16
04-15	5093450025	Do	02/13/85	MEALS.....	22.53
04-15	5093450026	Do	04/01/85	DAILY NEWSPAPER SUBSCRIPTION RENEWAL.....	168.00
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STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-15	5093460004	THE CLAYTON NEWS	04/01/85-03/31/86	NEWSPAPER SUBSCRIPTION RENEWAL	5.00	
04-15	5093460003	THE FOUR OAKS NEWS	04/01/85-04/01/86	NEWSPAPER SUBSCRIPTION RENEWAL	5.00	
04-15	5094300009	JEROME SHIPMAN	01/12/85	PIEDMONT #233 WASH, DC TO RAL-DUR, N.C. RAL-DUR AIRPORT PARKING	55.50	
04-15	5094300011	Do	01/12/85	MEALS	4.96	
04-15	5094300012	Do	01/12/85	PRIVATE AUTO RAL-DUR, N.C. TO GOLDSBORO, N.C. 65 MI @ 24	15.60	
04-15	5094300013	Do	01/15/85	PRIVATE AUTO GOLDSBORO, N.C. TO SMITHFIELD, N.C. 102 MI @ 24	24.48	
04-17	5101210024	HOWARD R. BARKER	03/18/85-03/25/85	MEALS	6.43	
04-17	5101210023	CHARLES O WHITLEY	03/21/85	METRO R.T. CAP S. STA TO MCPHERSON SQ 3-18, 3-19, 3-25 - 3 R/T	4.80	
04-24	5107260005	ATLAS PHOTO COMPANY	04/01/85	PIEDMONT #39 & 72 WASH DC CHARLOTTE-KINSTON & RET TAXI FR NAT'L AIRPORT TO WASH. RES.	106.00	
04-24	5107260004	DAVID R RANAGE	04/01/85	8 X 10 GLOSSY PHOTO TO GIVE TO NEWSPAPER	29.15	
04-24	5107260004	Do	03/29/85	REPRO	55.00	
04-24	5107260004	Do	03/29/85	NEWSLETTER	163.00	
04-24	5107260002	WILLIAM D MCPHAIL	03/29/85	PRIVATE AUTO R.T. INT OLIVE TO FAYETTEVILLE AIRPORT 120 MILES AT 24¢ PER MILE	30.00	
04-24	5107260002	Do	04/01/85	PRIVATE AUTO R.T. INT OLIVE TO FAYETTEVILLE AIRPORT 125 MILES AT 24¢ PER MILE	30.00	
04-24	5107260006	WESTERN UNION TELEGRAPH CO.	03/25/85	TELEGRAM MESSAGE	39.75	
04-24	5108510026	Do	03/25/85	PRIVATE AUTO R/T INT OLIVE TO FAYETTEVILLE AIRPORT 120 MILES @ 24¢ PER MILE	28.80	
04-24	5108510025	LEWIS RENN	03/30/85-04/02/85	PRIVATE AUTO WASH, DC/JACKSONVILLE/RALEIGH, NC/WASH, DC 713 MILES @ 24¢ PER MILE PLUS TOLL	28.80	
04-24	5108510023	MARSHALL H. SMITH	03/29/85	STAMPS FOR MAILING TAPES	172.92	
04-24	5108510024	CHARLES O WHITLEY	03/29/85-04/01/85	PIEDMONT #205, 759 & 269 FM WASH, DC/CHARLOTTE/FAYETTEVILLE & RETURN; TAXI FROM NAT'L A/P TO WASH RES.	1.80	
04-26	5115530008	CHESEAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	115.02	
04-26	5116530009	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	172.76	
04-29	5115890649	MARINE CHEVROLET	04/01/85-04/30/85	RENT MOBILE RO NC 00000	658.00	
04-30	5113660021	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	36.75	
04-30	5120900156	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	REPAIR OF MOBILE OFFICE VEHICLE TIRE	419.05	
04-30	5121410040	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85	METRO R.T. CAP S. TO MCPHERSON SQ. PASSPORT OFFICE, 4 R.T. @	49.40	
04-30	5121760001	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/11/85	METRO R.T. CAP S. TO MCPHERSON SQ. PASSPORT OFFICE, 4 R.T. @	401.58	
05-03	5116800006	HOWARD R. BARKER	04/08/85	PRIVATE AUTO R.T. JACKSONVILLE TO BURGAW, N.C. TO WASH, D.C. 375 MI @ 24	6.40	
05-03	5116800005	WILLIAM D MCPHAIL	03/04/85-04/12/85	PETROLEUM PRODUCTS FOR MOBILE OFFICE VEHICLE	4.00	
05-03	5116800007	PHILLIPS PETROLEUM CO	04/15/85	PETROLEUM PRODUCTS FOR MOBILE OFFICE VEHICLE	181.30	
05-03	5116800002	Do	04/16/85	PRIVATE AUTO R.T. JACKSONVILLE TO CLINTON, N.C. 130 MI @ 24	31.20	
05-03	5116800001	Do	03/04/85-04/03/85	PRIVATE AUTO R.T. JACKSONVILLE TO BURGAW, N.C. TO WASH, D.C. 375 MI @ 24	90.00	
05-03	5116800004	SOUTHERN BELL	04/16/85	LOCAL	117.80	
05-06	5116230032	LEWIS RENN	03/04/85-04/03/85	DISTRICT OFFICE TELEPHONE SERVICE FOR APRIL AT&T INFO	58.25	
05-06	5116230033	Do	04/05/85	PRIVATE AUTO R/T WASH DC TO JACKSONVILLE, NC 333 MILES AT 24¢ PER MILE AND TOLL	80.82	
05-06	5116230033	Do	04/05/85	PRIVATE AUTO R/T JACKSONVILLE, TO GOLDSBORO, NC 140 MILES AT 24¢ PER MILE	33.60	
05-06	5116230023	CHARLES O WHITLEY	04/04/85	PIEDMONT #39 WASH NAT'L AIRPORT TO FAYETTEVILLE	50.00	
05-06	5116230024	Do	04/04/85	PVT AUTO R/T INT OLIVE TO RAL, NC 150 MI @ 24¢ TAXI WASH NAT'L TO WASH RESIDENCE- BACK ON PVT PLANE FREE	46.00	
05-06	5116230025	Do	04/15/85	PRIVATE AUTO R/T INT OLIVE TO CLINTON, NC 50 MILES AT 24¢ PER MILE	12.00	
05-06	5121400007	MAOMI SUSAN CARR	04/17/85-04/18/85	PRIVATE AUTO R/T WASH, DC TO RALEIGH, NC 570 MILES AT 23. TOLLS	138.70	
05-06	5121400008	Do	04/17/85-04/18/85	LOGGING	94.51	
05-06	5121400009	THE DAILY RECORD	05/12/85-05/11/86	RENEWAL SUBSCRIPTION TO DISTRICT OFFICE	45.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.  
 OFFICE OF THE HON. CHARLES WHITLEY—Cont.

05-06	5121680027	VERONICA MELVIN	04/18/85-04/21/85	R/T WASH, DC TO CHARLOTTE, NC PVT AUTO R/T ROSEBORO TO CHARLOTTE 320 MILES AT .24/MI	304.80
05-06	5121680028	Do	04/19/85	PRIVATE AUTO R/T FROM ROSEBORO TO CLINTON 25 MI AT .24/MI	6.00
05-06	5121680024	CHARLES O WHITLEY	04/18/85-04/21/85	TAXI NATL AIRPORT TO WASH RESIDENCE WASH, DC/CHARLOTTE/KINSTON, NC/FAVETTEVILLE, NC/WASH, D.C.	108.00
05-06	5121680025	Do	04/19/85	PRIVATE AUTO R/T MT OLIVE TO CLINTON, NC 50 MI AT .24/MI	12.00
05-06	5121680026	Do	04/20/85	PRIVATE AUTO R/T MT OLIVE TO SMITHFIELD, N.C. 70 MI AT .24/MI	16.80
05-07	5123200002	WILLIAM D MCPHAIL	04/20/85	PRIVATE AUTO R/T MT OLIVE TO FAVETTEVILLE, NC 120 MILES AT 24¢ PER MILE	28.80
05-07	5123200004	Do	04/25/85	PRIVATE AUTO R/T WASHINGTON DC BALT-WASH AIRPORT 80 MILES AT 24¢ PER MILE	19.20
05-07	5123200005	LEWIS RENN	04/25/85-04/28/85	PRIVATE AUTO R/T WASH DC TO JACKSONVILLE, NC 666 MILES AT 24¢ PER MILE AND TOLLS	161.54
05-07	5123200006	JEROME SHIPMAN	04/15/85	PRIVATE AUTO R/T GOLDSBORO TO JACKSONVILLE, NC 126 MILES AT 24¢ PER MILE	30.24
05-07	5123200007	Do	04/17/85	PRIVATE AUTO R/T GOLDSBORO TO TRENTON, NC 96 MILES AT 24¢ PER MILE	23.04
05-07	5123200008	Do	04/17/85	MEALS	2.93
05-07	5123200009	Do	04/19/85	PRIVATE AUTO R/T GOLDSBORO TO CLINTON, NC 88 MILES AT 24¢ PER MILE	21.12
05-07	5123200010	Do	04/20/85	PRIVATE AUTO R/T GOLDSBORO TO CLINTON, NC 86 MILES AT 24¢ PER MILE	20.64
05-07	5123200001	Do	04/23/85	PRIVATE AUTO GOLDSBORO TO RAL-DUR AIRPORT 65 MI @ .24 PIEDMONT RAL-DUR AIRPORT FROM WASHINGTON DC	65.60
05-07	5123200003	CHARLES O WHITLEY	04/25/85-04/28/85	PIEDMONT Z29 & Z89 BALT-WASH TO FAVETTEVILLE RET TO NATIONAL TAXI WASH NAT'L AIRPORT TO WASHINGTON	110.00
05-07	5123230019	WILLIAM D MCPHAIL	04/18/85	PRIVATE AUTO R/T MT OLIVE TO KINSTON AIRPORT 77 MILES AT 24¢ PER MILE	18.48
05-07	5123230014	JEROME SHIPMAN	03/22/85	PRIVATE AUTO RAL-DUR AIRPORT TO GOLDSBORO, NC 65 MILES AT 24¢ PER MILE	15.60
05-07	5123230015	Do	03/25/85	PIEDMONT AIRLINES WASH DC TO TAL-DUR, NC	48.00
05-07	5123230016	Do	03/25/85	PRIVATE AUTO R/T GOLDSBORO TO DUNN, NC 67 MILES AT 24¢ PER MILE	16.08
05-07	5123230017	Do	03/28/85	PRIVATE AUTO R/T GOLDSBORO SANFORD, NC 163 MILES AT 24¢ PER MILE	39.12
05-07	5123230018	Do	03/29/85	PRIVATE AUTO R/T GOLDSBORO TO DUNN, NC 83 MILES AT 24¢ PER MILE	19.92
05-10	5127620013	Do	03/29/85	MEALS	20.00
05-10	5127620014	Do	04/05/85	PRIVATE AUTO RAL-DUR AIRPORT TO GOLDSBORO, NC 65 MI AT .24/MI WASH, DC TO RAL-DUR AIRPORT PARKING	76.10
05-10	5127620015	Do	04/09/85	PRIVATE AUTO R/T GOLDSBORO TO LILLINGTON, N.C. 117 MI AT .24/MI	28.08
05-10	5127620016	Do	04/09/85	MEALS	6.86
05-10	5127620017	Do	04/10/85	PRIVATE AUTO R/T GOLDSBORO TO JACKSONVILLE, N.C. 127 MI AT .24/MI	30.48
05-15	5130880025	POSTMASTER	04/26/85	20 SETS OF 69¢ U.S. POSTAGE STAMPS	13.80
05-16	5134560026	DAVID R RAMAGE	04/26/85-04/29/85	NEWSLETTERS	231.00
05-16	5134560027	Do	04/26/85-04/29/85	REPO	55.00
05-16	5134560025	WILLIAM D MCPHAIL	04/25/85	PRIVATE AUTO R/T MT OLIVE TO FAVETTEVILLE, NC 120 MILES @ .24 PER MILE	28.80
05-16	5134560028	Do	04/28/85	PRIVATE AUTO R/T MT OLIVE TO FAVETTEVILLE, NC 120 MILES @ .24 PER MILE	28.80
05-16	5134560029	Do	05/02/85	PRIVATE AUTO WASH, DC TO JACKSONVILLE, NC TO MT OLIVE TO WASH, DC - 678 MILES @ .24 PER MILE;	164.52
05-16	5134560030	LEWIS RENN	05/03/85	TOLL	138.80
05-16	5134560024	CHARLES O WHITLEY	05/02/85-05/05/85	TAXI; WASH, DC/FAVETTEVILLE, NC/ WASH NAT'L (AIR FARE); R/T MT OLIVE TO FAVETTEVILLE, 120 MILES @ .24	7.20
05-16	5134560020	Do	05/03/85	PRIVATE AUTO R/T MT OLIVE TO GOLDSBORO, NC 30 MILES @ .24 PER MILE	7.20
05-16	5134560021	Do	05/05/85	PRIVATE AUTO R/T MT OLIVE TO GOLDSBORO, NC 30 MILES @ .24 PER MILE	7.20
05-16	5134560022	Do	05/06/85	PRIVATE AUTO R/T MT OLIVE TO BUIES CREEK, NC 82 MILES @ .24 PER MILE	19.68
05-16	5134560023	Do	05/06/85	PRIVATE AUTO R/T MT OLIVE TO DUNN, NC 60 MILES @ .24 PER MILE	14.40
05-24	5141880006	HOWARD R. BARKER	05/02/85-05/08/85	3 R/T METRO FR. CAP. ST STA. TO MCPHERSON SQ. (PASSPORT OFFICE) & TAXI CHOB TO STATE DEPT. 2 TRIPS	10.80
05-24	5141880007	DAVID R RAMAGE	05/03/85-05/08/85	NEWSLETTERS BUDGET LTR	187.00
05-24	5141880009	Do	05/03/85-05/08/85	HR 1562 IHPT, REPOS	76.00
05-24	5141880005	VERONICA MELVIN	05/09/85-05/12/85	PIEDMONT; WASH D.C.-GREENSBORO, N.C. & RET PVT AUTO R/T WINSTON-SALEM FR GREENSBORO 38 MI @ .24 & MEALS	129.18
05-24	5141880010	LEWIS JAMES OUTLAW	04/05/85	PRIVATE AUTO R T. GOLDSBORO TO WINSTON-SALEM, N.C. 176 Mi. @ .24	42.24
05-24	5141880011	SOUTHERN BELL	02/04/85-03/03/85	DISTRICT OFFICE TELEPHONE LOCAL SERVICE	117.30
05-24	5141880012	CHARLES O WHITLEY	05/09/85-05/12/85	WASH D.C. CHARLOTTE FAYETTE PIEDMONT PRIVATE AUTO R.T. MT. OLIVE TO FAVETTE 120 MI @ .24 AIRPT. PARKING	138.55
05-24	5142400020	HOWARD R. BARKER	05/09/85-05/16/85	METRO CAP. S. TO MCPHERSON SQ. (PASSPORT OFFICE) 3 R/T	4.80
05-24	5142400019	WILLIAM D MCPHAIL	04/18/85	FIX TIRE ON MOBILE OFFICE VEHICLE	4.00
05-24	5142400021	PHILLIPS PETROLEUM CO.	03/27/85-04/22/85	PETROLEUM PRODUCTS FOR MOBILE OFFICE VEHICLE FOR MONTH	205.90

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-24	5142400022	SOUTHERN BELL	04/04/85-05/03/85	LOCAL	117.30
05-24	5142400031	Do	04/04/85-05/03/85	AT&T INFO TELEPHONE BILL FOR DISTRICT OFFICE FOR MAY	58.25
05-28	5141880004	AARON SMITH CHEVROLET, INC	04/29/85	TUNE UP FOR MOBILE OFFICE VEHICLE	156.04
05-31	5148540008	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	54.61
05-31	5148540001	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	247.05
05-31	5148850012	HOUSE RECORDING STUDIO	04/01/85-05/30/85	OFFICIAL RECORDING SERVICES	11.00
05-31	5149890857	MARINE CHEVROLET	05/01/85-05/30/85	RENT MOBILE	658.00
05-31	5150480009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-05/02/28/85	LOCAL TELEPHONE SERVICE	110.63
05-31	5150630018	GENERAL SERVICES ADMINISTRATION	04/01/85-05/02/28/85	LOCAL TELEPHONE SERVICE	1,162.00
05-31	5150720028	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	131.51
05-31	5151900154	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	397.37
05-31	5154530011	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		64.49
05-31	5154720047	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		7.80
06-06	5149330001	DAVID R RAMAGE	05/16/85	LETTERS: H.R. 1562	20.00
06-06	5149330002	WILLIAM D MCPHAIL	05/19/85	PRIVATE AUTO R/T MT OLIVE TO FAYETTEVILLE, NC 120 MI @ .24	28.80
06-06	5149330003	LEWIS RENN	05/16/85-05/19/85	PRIVATE AUTO R/T WASH., D.C. TO JACKSONVILLE, NC, 666 MI @ .24 TOLLS	161.64
06-06	5149330004	CHARLES O WHITLEY	05/19/85	PIEDMONT #268 FAYETTEVILLE, NC TO WASHINGTON, DC, TAXI, WASH NAT'L AIRPORT TO RES.	58.00
06-07	5150400015	Do	05/21/85-05/23/85	PIEDMONT #268 FAYETTEVILLE, NC TO WASHINGTON, DC, TAXI, WASH NAT'L AIRPORT TO RES.	100.00
06-07	5150400016	Do	05/21/85-05/23/85	PRIVATE AUTO FROM JACKSONVILLE TO JACKSONVILLE AIRPORT R/T, 20 MI EA. TRIP 40 MI @ .205	8.20
06-07	5150400017	MARSHALL H. SMITH	05/10/85-05/12/85	PRIVATE AUTO R/T FROM WASH., DC TO GOLDSBORO, NC 540 MI AT .24	129.60
06-17	5161430018	DAVID R RAMAGE	05/24/85	NEWSLETTER	163.00
06-17	5161430019	Do	05/24/85	REPRO	55.00
06-17	5161430020	Do	05/30/85	LETTERS BUDGET	17.00
06-17	5161430021	WILLIAM D MCPHAIL	05/23/85	PRIVATE AUTO R/T MT OLIVE TO FAYETTEVILLE, NC 120 MILES AT 20.5¢ PER MILE	24.60
06-17	5161430022	LEWIS RENN	05/23/85	PRIVATE AUTO R/T JACKSONVILLE TO KINSTON, NC 90 MILES AT 20.5¢ PER MILE	18.45
06-17	5161430021	Do	05/31/85	PIEDMONT WASH NAT'L TO KINSTON, JACKSONVILLE TO WASH NAT'L TAXI FR WASHINGTON AIRPORT TO CHOB.	109.00
06-17	5161430021	Do	05/31/85	WASH-BALT-FAYETTEVILLE AIRPORT PARKING PRIVATE AUTO MT OLIVE TO FAYETTEVILLE	84.35
06-17	5161430022	CHARLES O WHITLEY	05/15/85	WASHINGTON, DC CHARLOTTE-FAYETTEVILLE PIEDMONT WASH NAT'L TO WASH	110.00
06-17	5161430025	Do	05/23/85-06/02/85	PRIVATE AUTO R/T MT OLIVE TO CLINTON, NC 50 MILES AT 20.5¢ PER MILE	10.25
06-17	5161430026	Do	05/24/85	PRIVATE AUTO R/T MT OLIVE TO CLINTON, NC 50 MILES AT 20.5¢ PER MILE	10.25
06-17	5161430026	Do	05/24/85	PRIVATE AUTO R/T MT OLIVE TO CLINTON, NC 50 MILES AT 20.5¢ PER MILE	27.60
06-17	5165840017	POSTMASTER	05/24/85	40 SETS @ .60	24.00
06-20	5168450019	GRADY'S ELECTRIC SALES & SERVICE	06/06/85	REPAIR AIR CONDITIONING UNIT IN MOBILE OFFICE VEHICLE	40.00
06-20	5168450017	WILLIAM D MCPHAIL	06/06/85	PRIVATE AUTO R/T MT OLIVE TO FAYETTEVILLE AIRPORT 120 MI AT .205	24.60
06-20	5168450018	Do	06/07/85	PRIVATE AUTO R/T MT OLIVE TO BURGAUW, NC 110 MI AT .205	22.55
06-20	5168450020	CHARLES O WHITLEY	06/06/85	PIEDMONT EGTS WASH, DC TO GREENSBORO TO FAYETTEVILLE, JACKSONVILLE TO WASH., DC	150.00
06-20	5168450021	Do	06/08/85	PRIVATE AUTO R/T MT OLIVE TO GOLDSBORO, NC 30 MI AT .205	6.15
06-20	5169850011	HOWARD R. BARKER	06/03/85-06/12/85	METRO R/T CAP. S TO MCPHERSON SQ, JUNE 3, 4, 7, 10, (2R) 11 (2 R/T) 12TH * R T	18.40
06-20	5169850010	WILLIAM D MCPHAIL	06/10/85	PRIVATE AUTO R/T MT OLIVE TO JACKSONVILLE AIRPORT 90 MI @ .205¢ PER MILE	12.85
06-20	5169850009	SOUTHERN BELL	05/04/85-06/03/85	DISTRICT OFFICE MONTHLY TELEPHONE SERVICE	116.80
06-20	5171300008	AT&T INFORMATION SYSTEMS	05/04/85-06/03/85	EQUIPMENT CHARGES FOR DISTRICT OFFICE	58.25
06-25	5171300007	WILLIAM D MCPHAIL	06/02/85	PRIVATE AUTO R/T MT OLIVE TO FAYETTEVILLE AIRPORT 120 MI @ .205	24.60
06-25	5171300010	LEWIS RENN	06/07/85-06/10/85	PIEDMONT WASH, DC TO JACKSONVILLE AIRPORT, 120 MI @ .205	106.15
06-25	5171300009	THE SMITH-FIELD HERALD	06/05/85-06/04/86	ANNUAL NEWSPAPER SUBSCRIPTION	14.56
06-25	5175520008	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	110.43

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. CHARLES WHITLEY—Con.



06-25	517590021	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	10.92
06-25	5175820029	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	114.83
06-25	5176500011	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	171.82
06-27	5176660008	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	53.25
06-27	5177890664	MARINE CHEVROLET	06/01/85-06/30/85	RENT MOBILE	658.00
06-30	5179900152	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		368.88
06-30	5182430004	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85		1.30
06-30	5182440001	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		338.77

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	88,226.23

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS

15,660.13
<b>104,856.36</b>

**TOTAL**

**OFFICE OF THE HON. BOB WHITTAKER**

**SALARIES**

BARNES, MARCIA L	04/01/85-06/30/85	COMPUTER OPERATOR	4,500.00
EMWERT, JEAN M	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,374.99
FRAZER, LAURA V	04/01/85-06/30/85	COMPUTER OPERATOR	4,125.00
GRIFFITH, DEE ANN	05/17/85-06/30/85	D.C. INTERN	1,422.67
HILL, KRINTZ ELAINE	04/01/85-06/30/85	COMPUTER OPERATOR	4,500.00
KIMBLE, TED A	05/28/85-06/30/85	TEMPORARY EMPLOYEE	1,087.00
KUHN, HERB B	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,999.99
LEITCH, JOHN BRADLEY	05/17/85-06/30/85	LBJ CONGRESSIONAL INTERN	1,323.67
LEWIS, CLAUDETTE D	04/01/85-06/30/85	DISTRICT ADMINISTRATOR	6,000.00
MERIWETHER, MARY E	04/01/85-06/30/85	DISTRICT ADMINISTRATOR	4,500.00
MOONEY, ROBBY A	04/01/85-06/30/85	LEGISLATIVE ASSISTANCE	9,749.99
NORRGA, ROGER F	04/01/85-06/30/85	PRESS SECRETARY/RESEARCH ASSISTANT	6,750.00
PIKE, CHARLES CHUCK	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	16,689.99
PIKE, JANET M	04/01/85-06/30/85	EXECUTIVE SECRETARY	9,600.00
POWERS, ALFRED JR	04/01/85-06/30/85	STAFF ASSISTANT	3,875.00
VANDERVELDE, LINDA JEAN	04/01/85-06/30/85	DISTRICT ADMINISTRATOR	1,873.01
WHITLOCK, IRENE	04/01/85-06/30/85	DISTRICT ADMINISTRATOR	1,812.51

**EXPENSES**

5087580024	AT&T INFORMATION SYSTEMS	10/19/84-11/19/84	EMPORIA DISTRICT OFFICE TELEPHONE	27.39
04-05	5087580028	Do	MCPHERSON DISTRICT OFFICE TELEPHONE	26.50
04-05	5087580025	11/20/84-12/15/84	EMPORIA DISTRICT OFFICE TELEPHONE	26.50
04-05	5087580029	Do	MCPHERSON DISTRICT OFFICE TELEPHONE	26.50
04-05	5087580026	12/20/84-01/19/85	EMPORIA DISTRICT OFFICE TELEPHONE	26.50
04-05	5087580030	Do	MCPHERSON DISTRICT OFFICE TELEPHONE	26.50
04-05	5087580027	01/20/85-02/19/85	EMPORIA DISTRICT OFFICE TELEPHONE	26.50
04-08	5087230002	Do	EMPORIA DISTRICT OFFICE TELEPHONE	35.30
04-08	5087230003	11/24/84-12/23/84	AUGUSTA DISTRICT OFFICE TELEPHONE	35.30
04-08	5087230004	Do	AUGUSTA DISTRICT OFFICE TELEPHONE	35.30
04-08	5087230005	Do	ONE YEAR SUBSCRIPTION	19.42
04-08	5087230010	FARM TALK	TAXI FARE TO ATTEND OFFICIAL MEETING DOWNTOWN DC	8.53
04-08	5087230011	HOWARD COURANT-CITIZEN	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL 1472 MILES AT 24¢ PER MILE	363.28
04-08	5087230019	HERB KUHN	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	203.79
04-08	5087230024	CLAUDETTE LANCE		
04-08	5087230025	Do		

## STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date

Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB WHITTAKER—Con.

04-08

5087230026

Do

02/28/85-02/28/86

REIMBURSE PAYMENT OF POST OFFICE BOX FOR DISTRICT OFFICE - 1 YR YEAR

45.00

04-08

5087230016

ROBBY A MOONEY

03/05/85-03/08/85

LODGING AND MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT

132.30

04-08

5087230017

Do

03/05/85-03/08/85

RENTAL CAR WHILE ON OFFICIAL BUSINESS

191.48

04-08

5087230013

Do

03/06/85-03/07/85

MEALS WHILE ON OFFICIAL TRAVEL

12.94

04-08

5087230018

Do

03/10/85

CAB FARE - FROM NATIONAL AIRPORT

8.00

04-08

5087230020

ROGER F NOMECA

03/11/85

SUBWAY FARE FOR OFFICIAL BUSINESS

2.00

04-08

5087230011

Do

03/05/85-03/08/85

MEALS AND LODGING WHILE ON OFFICIAL TRAVEL (SELF ONLY)

122.01

04-08

5087230006

Do

03/06/85-03/07/85

MEALS FOR PIKE AND CONSTITUENTS S. BITNER AND E. RAITZ WHILE DISCUSSING OFFICIAL BUSINESS

33.59

04-08

5087230008

Do

04/03/85-04/03/86

ONE YR SUBSCRIPTION

71.79

04-08

5087230007

Do

03/16/85-03/16/86

ONE YR SUBSCRIPTION

12.36

04-08

5087230027

LINDA JEAN VANDERVELDE

03/22/85-04/22/85

ONE YR SUBSCRIPTION

13.58

04-08

5087230015

Do

02/23/85

REIMBURSE MILEAGE FOR OFFICIAL TRAVEL 157 MILES AT 24¢ PER MILE

37.68

04-08

5087230022

Do

03/05/85-03/10/85

TRAVEL FOR STAFF C. PIKE ROUNDTRIP AIRFARE TO JOPLIN

432.00

04-08

5087230023

Do

03/05/85-03/10/85

TRAVEL FOR STAFF ROB MOONEY AIRFARE TO JOPLIN, ROUNDTRIP

329.00

04-08

5087230014

Do

03/08/85-03/19/85

ROUND TRIP AIR FARE WASHINGTON TO WICHITA FOR CONGRESSMAN

531.00

04-08

5087230021

Do

03/08/85-03/19/85

PARKING AT WICHITA AIRPORT

17.50

04-08

5087230024

Do

03/21/85-03/21/86

REIMBURSE MILEAGE FOR ROUNDTRIP TO WICHITA AIRPORT 60 MILES AT 24¢ PER MILE

14.40

04-08

5087230025

Do

01/31/85

DISTRICT FTS

130.00

04-08

5087230027

Do

01/31/85

DISTRICT FTS

22.62

04-08

5087570028

Do

01/31/85

DISTRICT FTS

48.15

04-08

5087570029

Do

01/31/85

DISTRICT FTS

49.65

04-08

5087570030

Do

02/28/85

DISTRICT FTS

49.65

04-08

5087570019

Do

12/23/84-01/22/85

SOUTHWESTERN BELL

38.09

04-08

5087570020

Do

01/15/85-02/14/85

SOUTHWESTERN BELL

29.76

04-08

5087570021

Do

01/15/85-02/14/85

SOUTHWESTERN BELL

2.00

04-08

5087570022

Do

01/23/85-02/22/85

AT&amp;T COMMUNICATIONS

36.63

04-08

5087570023

Do

02/15/85-03/14/85

AT&amp;T COMMUNICATIONS

4.50

04-08

5087570024

Do

02/15/85-03/14/85

SOUTHWESTERN BELL

29.26

04-08

5087570022

Do

11/22/84-12/21/84

PITTSBURG DISTRICT OFFICE TELEPHONE

3.76

04-12

5088330025

Do

12/22/84-01/21/85

PITTSBURG DISTRICT OFFICE TELEPHONE

2.28

04-12

5088330026

Do

01/22/85-02/21/85

PITTSBURG DISTRICT OFFICE TELEPHONE

2.28

04-12

5088330024

Do

02/11/85-02/15/85

ADVERTISEMENT FOR DISTRICT ADMINISTRATOR

75.00

04-15

5094300014

Do

03/21/85-03/25/85

ROUNDTRIP WASHINGTON TO WICHITA FOR CONGRESSMAN

538.00

04-15

5094300015

Do

03/19/85-03/21/85

PARKING WHILE ON OFFICIAL BUSINESS AT WICHITA AIRPORT

10.50

04-15

5094300016

Do

03/21/85-03/25/85

ROUNDTRIP MILEAGE TO WICHITA AIRPORT - 60 MI @ 24¢/MI

14.40

04-15

5094300019

Do

03/25/85

REIMBURSEMENT TAXI FARE FROM AIRPORT TO OFFICE

9.00

04-15

5094300018

Do

12/19/84-01/18/85

MEALS WHILE ON OFFICIAL TRAVEL

6.00

04-15

5101250021

Do

12/19/84-01/18/85

SOUTHWESTERN BELL

30.87

04-22

5101250022

Do

01/19/85-02/18/85

AT&amp;T COMMUNICATIONS

4.00

04-22

5101250023

Do

01/19/85-02/18/85

SOUTHWESTERN BELL

32.79

04-22

5101250024

Do

04/02/85-04/03/85

AT&amp;T COMMUNICATIONS

2.50

04-22

5113450001

Do

04/02/85-04/03/85

R/T TO AIRPORT 9 MILES AT .24¢/MILE &amp; CAB/SUBWAY FARE FOR TRIP FOR CONSTITUENT PASSPORT

5.96

04-25	5113450006	CLAUDETTE LANCE	03/13/85-03/20/85	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 620 MILES AT .24 PER MILE	148.80
04-25	5113450007	Do	03/13/85-03/20/85	MEALS & LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	108.32
04-25	5113450004	MARY E. MERIWETHER	03/24/85	TAXI FARE FROM AIRPORT TO MOTEL	15.00
04-25	5113450002	Do	03/24/85	MEALS & LODGING FOR OFFICIAL TRIP TO WASHINGTON, DC	152.94
04-25	5113450003	Do	03/19/85-04/16/85	AIRFARE JOPLIN TO WASHINGTON, ROUND TRIP	418.00
04-25	5113450005	CHUCK PIKE	03/19/85-04/16/85	MILEAGE FOR 4 ROUND TRIPS TO NATIONAL AIRPORT TO PICK UP CONGRESSMAN, 9 MILES EA., 36 MILES AT .24 MILE	8.64
04-25	5113450008	WESTPARK TRAVEL SERVICE	03/28/85-04/02/85	ROUND TRIP WASHINGTON TO WICHITA FOR MEMBER	538.00
04-25	5113450009	BOB WHITTAKER	03/25/85-03/28/85	REIMB PARKING AT WICHITA AIRPORT	13.00
04-25	5113450010	Do	03/28/85-04/02/85	ROUND TRIP MILEAGE TO WICHITA AIRPORT 60 MILES AT .24 MILE	14.40
04-26	5113550020	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	123.41
04-26	5116510020	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	166.71
04-29	5115890052	CITY OF AUGUSTA, KANSAS	04/01/85-04/30/85	RENT CITY HALL AUGUSTA, KS	100.00
04-29	5115890051	HADLEY SZENORE	04/01/85-04/30/85	RENT 109 W MARTIN MCPHERSON, KS	150.00
04-29	5115890050	LEMON ENTERPRISES	04/01/85-04/30/85	RENT 908 N BROADWAY PITTSBURGH,KS, 66762	250.00
04-30	5113660022	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	7.00
04-30	5121480004	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	1,428.37
04-30	5121760001	Do	04/01/85	CREDIT FOR 1984	(154.71)
05-15	5133720018	SOUTHWESTERN BELL	02/23/85-03/22/85	SOUTHWESTERN BELL	1,042.88
05-15	5133720019	Do	02/23/85-03/22/85	AT&T COMM	66.38
05-15	5133720014	Do	03/15/85-04/14/85	SOUTHERN BELL	1.50
05-15	5133720015	Do	03/15/85-04/14/85	AT&T COMMUNICATIONS	29.26
05-15	5133720020	Do	03/23/85-04/22/85	SOUTHWESTERN BELL	4.13
05-15	5133720021	Do	03/23/85-04/22/85	AT&T COMM	37.94
05-15	5133720016	Do	04/15/85-05/14/85	SOUTHWESTERN BELL	1.00
05-15	5133720017	Do	04/15/85-05/14/85	AT&T COMM	29.26
05-15	5133720012	Do	04/21/85-05/20/85	SOUTHWESTERN BELL	2.80
05-15	5133720013	Do	04/21/85-05/20/85	AT&T COMM	39.18
05-16	5133320020	AT&T INFORMATION SYSTEMS	02/16/85-03/15/85	DISTRICT OFFICE TELEPHONE-MCPHERSON	16.50
05-16	5133320022	Do	02/16/85-03/15/85	DIST OFF. PHONE-EMPORIA	27.32
05-16	5133320021	Do	02/22/85-03/21/85	DIST. OFC. PHONE-PITTSBURG	26.50
05-16	5133320016	Do	02/24/85-03/23/85	DISTRICT OFFICE-AUGUSTA-AT&T INFO SYSTEMS	2.28
05-16	5133320017	Do	03/16/85-04/15/85	DISTRICT OFC.-PITTSBURG-TELEPHONE	36.58
05-16	5133320024	Do	03/20/85-04/19/85	DIST. OFC. PHONE-EMPORIA	28.25
05-16	5133320018	Do	03/22/85-04/21/85	DISTRICT OFFICE TELEPHONE-MCPHERSON	26.50
05-16	5133320023	Do	05/01/85-05/01/86	DIST. OFC. PHONE-AUGUSTA	2.28
05-16	5133320013	CANEY CHRONICLE	02/28/85	ONE YEAR SUBSCRIPTION	37.05
05-16	5133320015	GENERAL SERVICES ADMINISTRATION	04/22/85	REIMBURSE PURCHASE OF PRINTER PAPER	11.96
05-16	5133320014	MARY E. MERIWETHER	05/18/85-05/18/86	ONE YR. SUBSCRIPTION	49.65
05-16	5133320019	THE HUTCHINSON NEWS	05/27/85-05/27/86	REIMBURSE PURCHASE OF PRINTER PAPER	41.75
05-16	5133500027	FORT SCOTT TRIBUNE	04/29/85	ONE YEAR SUBSCRIPTION	76.46
05-16	5133500026	HERB KUHN	03/19/85	COMPUTER PRINTER PAPER & RIBBON	28.90
05-16	5133500030	NORTHERN VIRGINIA SUN	06/29/85-06/29/86	ROUND TRIP MILEAGE TO NATIONAL AIRPORT - 9 MILES @ .24 PER MILE	2.16
05-16	5133500029	RADIO SHACK	02/28/85	DISTRICT-WIDE NEWSLETTER	3,733.41
05-16	5133500028	THE WALL STREET JOURNAL	02/28/85	ONE YEAR SUBSCRIPTION	97.44
05-16	5133830013	GENERAL SERVICES ADMINISTRATION	03/31/85	FTS SERVICE FOR DISTRICT OFC.	22.62
05-16	5133830014	Do	03/31/85	FTS SERVICE FOR DISTRICT OFC.	22.62
05-16	5133830015	Do	03/31/85	FTS SERVICE FOR DISTRICT OFC.	48.15
05-16	5133830016	Do	04/24/85	ROUND TRIP MILEAGE TO NATIONAL AIRPORT TO TAKE CONGRESSMAN 9 MILES AT .24 PER MILE	49.65
05-22	5133410007	ROBBY A MOONEY	02/19/85-03/18/85	DISTRICT OFFICE TELEPHONE - SOUTHWESTERN BELL	2.16
05-22	5133410004	SOUTHWESTERN BELL	02/19/85-03/18/85	DISTRICT OFFICE TELEPHONE - SOUTHWESTERN BELL	.50
05-22	5133410031	Do	03/19/85-04/18/85	SOUTHWESTERN BELL	30.87
05-22	5133410005	Do	03/21/85-04/20/85	SOUTHWESTERN BELL	26.28

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-22	5132410008	WESTPARK TRAVEL SERVICE.....	04/04/85-04/16/85	ROUND TRIP AIRFARE WASHINGTON TO WICHITA BY MEMBER	544.00	
05-22	5133410009	Do	04/19/85-04/22/85	ROUND TRIP AIRFARE WASH-KS-WICHITA BY MEMBER	411.00	
05-22	5133410011	Do	04/24/85-04/29/85	ROUND TRIP WASHINGTON TO WICHITA BY CONGRESSMAN	544.00	
05-22	5133410010	Do	04/02/85-04/04/85	PARKING AT WICHITA AIRPORT	10.50	
05-22	5133410002	Do	04/04/85-04/29/85	3 ROUND TRIPS TO WICHITA AIRPORT 90 MILES AT .24/MI	21.60	
05-22	5134660022	GENERAL SERVICES ADMINISTRATION	03/31/85	DISTRICT OFFICE ITS SERVICE	35.00	
05-22	5134660023	CLAUDETTE LANCE	04/08/85	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 300 MILES AT .24/MI	49.65	
05-22	5134660021	LINDA JEAN VANDERVELDE	04/07/85	REIMBURSE PURCHASE OF PRINTER PAPER	72.00	
05-22	5134660020	Do	04/16/85-04/30/85	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 400 MILES AT .24/MI	20.65	
05-31	5148520012	BOB WHITTAKER	02/01/85-02/28/85	WASHINGTON TO WICHITA ROUND TRIP	96.00	
05-31	5148520014	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	518.00	
05-31	5148520012	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	11.59	
05-31	5149890660	CITY OF AUGUSTA, KANSAS	05/01/85-05/30/85	RENT CITY HALL-AUGUSTA,KS	165.90	
05-31	5149890659	HADLEY ENTERPRISES	05/01/85-05/30/85	RENT 109 W.MARTIN MCPHERSON KS	100.00	
05-31	5150460020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/30/85	LOCAL TELEPHONE SERVICE	150.00	
05-31	5150630019	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	RENT 908 N. BROADWAY PITTSBURGH KS 66762	250.00	
05-31	5150760012	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-06/30/85	LOCAL TELEPHONE SERVICE	265.30	
05-31	5151430002	(EQUIPMENT ALLOWANCE CHARGED)	02/01/85-02/28/85	RENT EMPORIA KS 00000	438.00	
05-31	5154470008	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	155.23	
06-17	5161430003	ARMIS CONTROL & FOREIGN POLICY CAUCUS	05/01/85-05/31/85	ANNUAL DUES.....	65.00	
06-17	5161430002	AUGUSTA GAZETTE	01/01/85-12/31/85	ONE YEAR SUBSCRIPTION	250.00	
06-18	5162210009	CANTRELL/CUTLER PRINTING, INC.	05/23/85-05/23/86	DISTRICT - WIDE QUESTIONNAIRES (PRINTING)	13.10	
06-18	5162210010	HERB KUHN	05/20/85-06/04/85	REIMBURSE MILEAGE FOR 3 ROUNDTRIPS TO PICK UP/TAKE CONGRESSMAN TO AIRPORT 27 MILES AT 20.5¢ PER MILE	2,492.34	
06-18	5162210011	MARY E. MERIWETHER	05/08/85-05/09/85	ROUNDTRIP MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 668 MILES AT 20.5¢ PER MILE	136.94	
06-18	5162210014	RADIO SHACK	05/08/85	MEAL AND LODGING WHILE ON OFFICIAL TRAVEL TO ATTEND A SEMINAR HOSTED BY THE VA	32.72	
06-18	5162210013	LINDA JEAN VANDERVELDE	05/09/85	COMPUTER PAPER FOR TRAVEL	35.96	
06-18	5162210012	Do	05/09/85	MEAL, TURMPIKE FEES FOR TRAVEL TO SEMINAR HOSTED BY VA	8.95	
06-18	5162210001	WESTPARK TRAVEL SERVICE	05/09/85-05/21/85	MILEGE FOR OFFICIAL TRAVEL IN DISTRICT 432 MILES AT 20.5¢ PER MILE	88.56	
06-18	5162210003	Do	05/09/85-05/14/85	ROUNDTRIP WASHINGTON TO WICHITA	544.00	
06-18	5162210036	Do	05/16/85-05/20/85	ROUNDTRIP WASH TO WICHITA	736.00	
06-18	5162210005	Do	05/23/85-06/04/85	ROUNDTRIP WASH TO WICHITA	544.00	
06-18	5162210002	Do	05/07/85-05/09/85	PARKING AT WICHITA AIRPORT	10.50	
06-18	5162210006	Do	05/09/85-05/14/85	REIMBURSE ADDITIONAL CHARGE FOR CHANGE IN AIRLINE TICKET FOR ROUND TRIP	37.00	
06-18	5162210008	Do	05/09/85-06/04/85	REIMBURSE MILEAGE FOR 3 ROUND TRIPS TO AIRPORT IN WICHITA 90 MILES AT 20.5¢ PER MILE	18.45	
06-18	5162210006	Do	05/14/85-05/16/85	PARKING AT WICHITA AIRPORT	14.00	
06-18	5162210003	Do	05/20/85-05/23/85	PARKING AT WICHITA AIRPORT	14.00	
06-18	5162210003	Do	04/16/85-05/15/85	LONG DISTANCE - MCPHERSON	28.25	
06-18	5162240003	AT&T INFORMATION	04/20/85-05/19/85	LONG DISTANCE FOR DISTRICT OFFICE - EMPORIA	26.50	
06-18	5165240002	Do	04/24/85-05/23/85	LONG DISTANCE AUGUSTA	37.05	
06-18	5165240004	SOUTHWESTERN BELL	04/23/85-05/22/85	SOUTHWESTERN BELL	41.19	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB WHITTAKER—Con.

06-18	5165240005	Do	THE EUREKA HERALD	04/23/85-05/22/85	AT&T COMM.	1.50
06-18	5165240006	Do	AT&T INFORMATION	06/01/85-06/01/86	ONE YEAR SUBSCRIPTION	17.00
06-24	5165310023	Do	GENERAL SERVICES ADMINISTRATION	04/21/85-05/21/86	LONG DISTANCE-PITTSBURG OFC.	2.28
06-24	5165310024	Do		04/30/85	FIS-DISTRICT OFFICE	46.03
06-24	5165310025	Do		04/30/85	FIS-DISTRICT OFFICE	46.03
06-24	5165310026	Do		04/30/85	FIS-DISTRICT OFFICE	22.62
06-25	5175410020	Do	CHESAPEAKE & POTOMAC TELEPHONE CO	04/30/85	FIS-DISTRICT OFFICE	48.15
06-25	5175620021	Do		03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	131.36
06-25	5175800012	Do		03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	165.63
06-27	5177890667	Do	CITY OF AUGUSTA, KANSAS	03/01/85-03/31/85	LOCAL TOLL SERVICE	100.94
06-27	5177890668	Do	HADLEY SIZEMORE	06/01/85-06/30/85	RENT CITY HALL AUGUSTA, KS	104.00
06-27	5177890665	Do	LEMON ENTERPRISES	06/01/85-06/30/85	RENT 109 W MARTIN M'PHERSON, KS	150.00
06-30	5179900214	(EQUIPMENT ALLOWANCE CHARGED)		06/01/85-06/30/85	RENT 908 N. BROADWAY PITTSBURGH, KS 66762	250.00
06-30	5182440011	(STATIONERY ALLOWANCE CHARGED)		06/01/85-06/30/85		1,358.77
						( 18.25)

EXPENDITURES FOR 2ND QUARTER

SALARIES

			LBJ INTERNS	1,422.67
			MEMBERS CLERK HIRE	91,902.15
			EXPENSES	
			OFFICIAL EXPENSES OF MEMBERS	27,092.73
			TOTAL	120,417.55

OFFICE OF THE HON. JAMIE L WHITTEN

SALARIES

04-08	5087210029	Do	ALBERT, SHIRLEY M	04/01/85-06/30/85	SECRETARY	9,999.99
04-08	5091620028	Do	AVENT, MURRAY	04/01/85-06/30/85	CLERK	5,375.01
04-15	5101530023	Do	BALLARD, MARA WILNA	04/01/85-06/30/85	CLERK	4,950.00
04-17	5101210025	Do	BISHOP, MARION F	04/01/85-06/30/85	ASSISTANT	16,374.99
04-17	5101210026	Do	FLEMING, TERESA	04/01/85-06/30/85	CLERK	5,000.01
04-17	5101210027	Do	FOSTER, JUDITH E	04/01/85-06/30/85	CLERK	5,499.99
04-17	5101210028	Do	GEORGE, CHARLES M	04/01/85-06/30/85	CLERK	1,500.00
04-22	5106210015	Do	HAYS, ISABELLE W	04/01/85-06/30/85	CLERK	3,600.00
04-22	5106210016	Do	LAMB, PEGGY C	04/01/85-06/30/85	STAFF ASSISTANT	4,149.99
04-22	5106210017	Do	LAZENBY, NANCY GORDON	04/01/85-06/30/85	CLERK	6,875.01
04-22	5106210018	Do	MARSHALL, LYNN B	04/01/85-06/30/85	CLERK	5,750.01
04-22	5106210019	Do	PARKER, LAURA ROSS	04/01/85-06/30/85	CLERK	5,750.01
04-22	5106210020	Do	SEIGLER, SARA LOU	04/01/85-06/30/85	CLERK	5,000.01
04-22	5106210021	Do	SMITH, MARGARET SAGE	04/01/85-06/30/85	CLERK	1,000.00
04-22	5106210022	Do	TURMAN, HELEN G	04/01/85-06/30/85	CLERK	4,500.00

EXPENSES

04-08	5087210029	Do	THE MONITOR-HERALD	04/01/85-04/01/86	1 YR SUBSCRIPTION FOR OXFORD OFFICE	8.00
04-08	5091620028	Do	THE AMORY ADVERTISER	04/30/85-04/30/86	ONE YR SUBSCRIPTION FOR TUPELO OFFICE	9.00
04-15	5101530023	Do	SOUTHERN ADVOCATE	03/01/85-03/01/86	ONE YR SUBSCRIPTION FOR OXFORD DISTRICT OFFICE	6.00
04-17	5101210025	Do	SOUTHERN SENTINEL	04/01/85-04/01/86	ONE YR SUBSCRIPTION FOR OXFORD DISTRICT OFFICE	10.00
04-17	5101210026	Do	DESOTO TIMES	01/19/85-01/19/86	ONE YR SUBSCRIPTION FOR WASHINGTON OFFICE	13.00
04-17	5101210027	Do	SOUTH CENTRAL BELL	03/19/85-04/18/85	CHARLESTON DISTRICT OFFICE SCB	46.77
04-17	5101210028	Do		03/19/85-04/18/85	AT&T INFORMATION SYSTEMS	90.50
04-22	5106210015	Do		02/28/85-03/28/85	SERVICE FOR OXFORD DISTRICT OFFICE	43.12
04-22	5106210016	Do		02/28/85-03/28/85	AT&T INFORMATION SYSTEMS	83.73
04-22	5106210017	Do		04/01/85-04/30/85	SERVICE FOR CHARLESTON DISTRICT WATS LINE	265.27

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-22	5106530030	JOHNSON PUBLISHING CO	03/11/85	TUPELO CITY DIRECTORY FOR OFFICE USE	143.00	
04-24	5108510021	THE BANNER-INDEPENDENT	04/01/85-04/01/86	1 YEAR SUBSCRIPTION FOR TUPELO OFFICE	9.00	
04-25	5109580024	SOUTH CENTRAL BELL	03/02/85-04/01/85	TUPELO DISTRICT OFFICE SERVICE	151.76	
04-25	5109580025	Do	03/02/85-04/01/85	AT&T INFORMATION SYSTEMS	89.39	
04-25	5113450011	MARION F BISHOP	04/05/85-04/14/85	AUTO MILEAGE FROM WASHINGTON TO CHARLESTON, MS & RETURN 2088 MILES AT .24	501.12	
04-25	5113450012	Do	04/07/85-04/12/85	OFFICIAL BUSINESS AUTO TRAVEL IN FIRST DISTRICT; 460 MILES AT .24	110.40	
04-25	5113450013	Do	04/13/85-04/14/85	OVERNIGHT ACCOMMODATIONS	29.12	
04-25	5113450014	Do	04/05/85-04/06/85	MILEAGE FROM WASHINGTON TO CHARLESTON, MS 1044 MILES AT .24	250.56	
04-25	5113450015	JAMIE L WHITTEN	04/05/85-04/06/85	OVERNIGHT ACCOMMODATIONS	30.47	
04-25	5113450016	Do	04/07/85-04/12/85	OFFICIAL BUSINESS MILEAGE IN FIRST DISTRICT; 615 MILES AT .24	147.60	
04-25	5113450017	Do	04/07/85-04/12/85	MILEAGE FROM CHARLESTON, MS TO WASHINGTON 1044 MILES AT .24	250.56	
04-25	5113450018	Do	04/13/85-04/14/85	OVERNIGHT ACCOMMODATIONS	46.52	
04-25	5115530009	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	109.09	
04-26	5116530010	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	177.79	
04-26	5120900668	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,055.64	
04-30	5121410041	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		390.00	
04-30	5121760002	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		382.34	
05-08	5127470010	CONGRESSIONAL SUNBELT COUNCIL	01/01/85-12/31/85	MEMBERSHIP SUPPORT	200.00	
05-10	5127620018	CONGRESSIONAL STEEL CAUCUS	01/01/85-05/01/86	PAYMENT OF STEEL CAUCUS DUES	200.00	
05-15	5129310018	THE CHOCTAW PLAINDEALER	05/01/85-05/01/85	ONE YR. SUB. FOR WASHINGTON OFFICE	10.00	
05-16	5133210026	SOUTH CENTRAL BELL	04/19/85-05/18/85	CHARLESTON DISTRICT OFFICE; 601-647-2413;SCB	45.31	
05-16	5133210027	Do	04/19/85-05/18/85	AT&T INFORMATION SYSTEMS	90.50	
05-16	5133210028	Do	04/19/85-05/18/85	AT&T COMMUNICATIONS	58	
05-16	5133210029	WEBSTER PROGRESS-TIMES	05/01/85-05/01/86	ONE YR SUB FOR WASHINGTON OFFICE	9.00	
05-16	5133210030	WINONA TIMES	05/01/85-05/01/86	ONE YR. SUB. FOR WASHINGTON OFFICE	13.00	
05-22	5134660024	SOUTH CENTRAL BELL	03/29/85-04/28/85	OXFORD DISTRICT OFFICE	42.82	
05-22	5134660025	Do	03/29/85-04/28/85	AT&T INFORMATION SYSTEMS	83.73	
05-22	5134660026	Do	03/29/85-04/28/85	AT&T COMMUNICATIONS	58	
05-22	5134660027	Do	05/01/85-05/31/85	CHARLESSTON WATS LINE	324.84	
05-22	5136620009	Do	04/02/85-05/01/85	TUPELO DISTRICT OFFICE	151.76	
05-22	5136620010	Do	04/02/85-05/01/85	AT&T INFORMATION SYSTEMS	89.39	
05-24	5141300013	JAMIE L WHITTEN	05/11/85-05/14/85	RENTAL CAR TO TRAVEL FROM MEMPHIS AIRPORT TO CHARLESTON, MS AND RETURN	143.10	
05-24	5141300014	Do	05/12/85-05/14/85	OFFICIAL BUSINESS AUTO TRAVEL IN FIRST DISTRICT IN MEMBER'S PERSONAL AUTO; 310 MI @ .24/MI	74.40	
05-31	5148450009	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	83.41	
05-31	5150480010	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	177.19	
05-31	5150630021	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	LOCAL TELEPHONE SERVICE	113.20	
05-31	5150630022	Do	01/01/85-03/31/85	RENT CHARLESTON MS 00000	10.00	
05-31	5150630023	Do	04/01/85-06/30/85	RENT CHARLESTON MS 00000	440.00	
05-31	5150630024	Do	04/01/85-06/30/85	RENT OXFORD MS 00000	1,925.00	
05-31	5150720030	Do	04/01/85-06/30/85	RENT TUPELO MS 00000	1,467.00	
05-31	5151900067	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	220.34	
05-31	5151900067	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,011.06	
05-31	5154430012	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		325.09	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. JAMIE L WHITTEN—Con.

06-07	5150400018	THE COMMERCIAL APPEAL	06/07/85-06/07/86	182.52
06-07	5150400019	THE PONTIAC PROGRESS	09/28/85-09/28/86	15.00
06-13	5157610026	SOUTH CENTRAL BELL	05/19/85-06/18/85	45.31
06-18	5157610028	Do	06/07/85-06/18/85	90.50
06-18	5164250030	JAMIE L. WHITTEN	06/07/85-06/09/85	238.00
06-18	5164250031	Do	06/07/85-06/09/85	62.99
06-18	5164250032	Do	06/07/85-06/09/85	17.63
06-18	5168220020	DAILY SENTINEL STAR	06/30/85-06/30/86	45.00
06-18	5168220021	Do	06/30/85-06/30/86	45.00
06-18	5168220022	SOUTH CENTRAL BELL	05/02/85-06/01/85	151.90
06-18	5168220023	Do	05/02/85-06/01/85	89.39
06-18	5168240028	Do	04/29/85-05/28/85	83.12
06-18	5168240029	Do	04/29/85-05/28/85	83.73
06-18	5168240026	Do	06/01/85-06/30/85	265.38
06-18	5168240027	Do	06/01/85-06/30/85	1.75
06-25	5175520009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	113.03
06-25	5175790022	Do	03/01/85-03/31/85	67.37
06-25	5175810001	Do	03/01/85-03/31/85	176.98
06-30	5179900064	(EQUIPMENT ALLOWANCE CHARGED)	03/01/85-06/30/85	1,948.10
06-30	5182440002	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	111.50

06/07/85-06/07/86	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE, DAILY AND SUNDAY	182.52
1 YR. SUB FOR WASHINGTON OFFICE	15.00	
CHARLESTON DISTRICT OFFICE	45.31	
CHARLESTON DISTRICT OFFICE	90.50	
ROUNDTRIP AIRFARE FROM WASHINGTON NATIONAL TO MEMPHIS, TN	238.00	
RENTAL AUTO CHARGES	62.99	
86 MILES IN MEMBER'S PERSONAL AUTO; 20 1/2¢ PER MILE	17.63	
ONE YR SUB FOR CHARLESTON DISTR OFFICE	45.00	
ONE YR SUB FOR WASHINGTON OFFICE	45.00	
TUPELO DIST OFFICE	151.90	
AT&T INFO SYSTEMS	89.39	
AT&T INFO SYSTEMS	83.12	
AT&T INFORMATION SYS	83.73	
WATS LINE FOR CHARLESTON DIST OFFICE	265.38	
AT&T COMMUNICATIONS	1.75	
LOCAL TELEPHONE SERVICE	113.03	
LOCAL TOLL SERVICE	67.37	
LOCAL TOLL SERVICE	176.98	
LOCAL EQUIPMENT CHARGE	1,948.10	
	111.50	

85,325.02	SALARIES
	MEMBERS CLERK HIRE
17,670.26	EXPENSES
	OFFICIAL EXPENSES OF MEMBERS
102,995.28	TOTAL

EXPENDITURES FOR 2ND QUARTER

05/01/85-06/30/85	CASEWORK COORDINATOR/LEGISLATIVE CORRESP	3,024.58
04/01/85-06/30/85	PART-TIME EMPLOYEE	600.00
04/01/85-06/30/85	FIELD REPRESENTATIVE	2,649.99
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,343.75
04/01/85-06/30/85	PART-TIME EMPLOYEE	2,750.01
04/01/85-06/30/85	EXECUTIVE ASSISTANT	500.01
04/01/85-06/30/85	FIELD REPRESENTATIVE	6,999.99
04/01/85-06/30/85	FIELD REPRESENTATIVE	4,280.56
04/01/85-06/30/85	FIELD REPRESENTATIVE	5,375.01
04/01/85-06/30/85	FIELD REPRESENTATIVE	6,249.99
04/01/85-06/30/85	RECEPTIONIST	7,125.00
04/01/85-06/30/85	CASEWORK COORDINATOR	4,437.51
04/01/85-06/30/85	FIELD REPRESENTATIVE	5,625.00
04/01/85-06/30/85	LEGISLATIVE ASSISTANT	3,790.83
04/01/85-06/30/85	SECRETARY	1,843.75
05/16/85-05/17/85	PRESS SECRETARY/LEGIS ASSISTANT	6,312.51
04/01/85-06/30/85	FIELD REPRESENTATIVE	5,750.01
04/01/85-06/30/85	COMPUTER OPERATOR	3,999.99
04/01/85-06/30/85	SECRETARY	1,183.79
04/01/85-06/30/85	FIELD REPRESENTATIVE	4,133.33

OFFICE OF THE HON. PAT WILLIAMS

06-07	5150400018	THE COMMERCIAL APPEAL	06/07/85-06/07/86	182.52
06-07	5150400019	THE PONTIAC PROGRESS	09/28/85-09/28/86	15.00
06-13	5157610026	SOUTH CENTRAL BELL	05/19/85-06/18/85	45.31
06-18	5157610028	Do	06/07/85-06/18/85	90.50
06-18	5164250030	JAMIE L. WHITTEN	06/07/85-06/09/85	238.00
06-18	5164250031	Do	06/07/85-06/09/85	62.99
06-18	5164250032	Do	06/07/85-06/09/85	17.63
06-18	5168220020	DAILY SENTINEL STAR	06/30/85-06/30/86	45.00
06-18	5168220021	Do	06/30/85-06/30/86	45.00
06-18	5168220022	SOUTH CENTRAL BELL	05/02/85-06/01/85	151.90
06-18	5168220023	Do	05/02/85-06/01/85	89.39
06-18	5168240028	Do	04/29/85-05/28/85	83.12
06-18	5168240029	Do	04/29/85-05/28/85	83.73
06-18	5168240026	Do	06/01/85-06/30/85	265.38
06-18	5168240027	Do	06/01/85-06/30/85	1.75
06-25	5175520009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	113.03
06-25	5175790022	Do	03/01/85-03/31/85	67.37
06-25	5175810001	Do	03/01/85-03/31/85	176.98
06-30	5179900064	(EQUIPMENT ALLOWANCE CHARGED)	03/01/85-06/30/85	1,948.10
06-30	5182440002	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	111.50

SALARIES

ANDERSON, MARTI E	05/01/85-06/30/85	3,024.58
ANDERSON, MICHAEL	04/01/85-06/30/85	600.00
BLAIR, DAVID ALEXANDER, JR	04/01/85-06/30/85	2,649.99
CHARMAN, JUDITH L.	04/01/85-06/30/85	5,343.75
CHRISTENSEN, HELEN MARIE	04/01/85-06/30/85	2,750.01
DUFFY, PATRICK EDWARD	04/01/85-06/30/85	500.01
FLANNAGAN, MARY B.	04/01/85-06/30/85	6,999.99
IMMEL, SHELLEY LEE	04/01/85-06/30/85	4,280.56
JENNINGS, STEPHANIE G.	04/01/85-06/30/85	5,375.01
KING, LINDA J.	04/01/85-06/30/85	6,249.99
LAMSON, JOSEPH D	04/01/85-06/30/85	7,125.00
MCKEY, MARGARET ANN	04/01/85-06/30/85	4,437.51
MCKEY, CHERIE LYNN	04/01/85-06/30/85	5,625.00
NELSON, JOANNE	04/01/85-06/30/85	3,790.83
NOONAN, ARTHUR JOHN	04/01/85-06/30/85	1,843.75
PHILLIPS, MARY KATHRYN	05/16/85-05/17/85	6,312.51
ROACH, DAVID ELDON	04/01/85-06/30/85	5,750.01
SHEA, PATRICK GEORGE	04/01/85-06/30/85	3,999.99
THIBODEAU, MAUREEN ELIZABETH	04/01/85-06/30/85	1,183.79
VAN DINE, LORRAINE A	04/01/85-06/30/85	4,133.33
WILSON, SHEENA M	04/01/85-06/30/85	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-22	5106210022	C & P TELEPHONE	02/02/85-02/28/85	TELEPHONE SERVICE DC OFFICE C&P	23.30	
04-22	5106210023	Do	02/02/85-02/28/85	AT&T	32	
04-22	5106210017	CARIN F. MORAN AND ASSOCIATES.	02/02/85-02/28/85	FEES FOR RADIO NEWS SERVICE	350.00	
04-22	5106210024	HELEN MARIE CHRISTENSEN	03/01/85-03/31/85	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 361 MILES AT 24¢ PER MILE	86.64	
04-22	5106210025	GENERAL SERVICES ADMINISTRATION	03/12/85	FIS TELEPHONE HELENA OFFICE	30.12	
04-22	5106210025	Do	02/01/85-02/28/85	FIS TELEPHONE BUTTE OFFICE	40.00	
04-22	5106210019	LOOP COMMUNICATIONS	04/01/85-04/30/85	TELEPHONE EQUIPMENT LEASE HLNA	100.00	
04-22	5106210020	NORTHERN SCHOOL SUPPLY	03/25/85	PURCHASE OF STATE FLAG FOR OFFICE	47.71	
04-22	5106210031	SUPERIOR CLIPPING SERVICE	03/01/85-03/31/85	NEWSPAPER CLIPPING SERVICE	29.25	
04-22	5106210026	THE RAVALLI REPUBLIC	04/26/85-04/29/86	SUBSCRIPTION RENEWAL	42.00	
04-22	5106210021	TOBACCO NEWS CENTER	03/01/85-03/31/85	NEWSPAPER SUBSCRIPTION SERVICE	37.90	
04-24	5107260011	ART & RAY LOCK AND SAFE	02/22/85	CHARGES FOR CHANGING LOCKS IN MSLA DISTRICT OFFICE	52.30	
04-24	5107260014	Do	02/16/85-03/15/85	TELEPHONE SERVICE, HINA OFFICE	101.62	
04-24	5107260015	Do	03/01/85-03/31/85	TELEPHONE SERVICE, BUTTE OFFICE	43.89	
04-24	5107260016	Do	03/01/85-03/31/85	TELEPHONE SERVICE, MSLA OFFICE	53.95	
04-24	5107260007	BIGFORK EAGLE	04/13/85-04/12/86	SUBSCRIPTION RENEWAL	13.00	
04-24	5107260012	MARY B FLANAGAN	02/06/85-03/08/85	REIMB FOR CONSTITUENTS COFFEE (96 CUPS AT 19¢ A CUP)	18.24	
04-24	5107260009	MISSION VALLEY NEWS	04/01/85-03/31/86	SUBSCRIPTION RENEWAL	10.00	
04-24	5107260008	THE WHITEFISH PILOT	04/27/85-04/26/86	SUBSCRIPTION RENEWAL	14.50	
04-24	5107260013	WESTERN BREEZE	04/27/85-04/26/86	SUBSCRIPTION RENEWAL	13.00	
04-24	5107260010	PAT WILLIAMS	02/05/85	REIMB MEMBER FOR CAB FARE WHILE ON OFFICIAL BUSINESS	3.00	
04-24	5107310002	MOUNTAIN BELL	01/25/85-02/24/85	TELEPHONE SERVICE, MSLA OFFICE MTN BELL	87.47	
04-24	5107310003	Do	01/28/85-02/27/85	TELEPHONE SERVICE, HLNA OFFICE MTN BELL	44.97	
04-24	5107310004	Do	01/28/85-02/27/85	AT&T	11.27	
04-24	5107310005	Do	02/01/85-02/28/85	TELEPHONE SERVICE, MTN BELL	390.77	
04-24	5107310006	Do	02/01/85-02/28/85	TOLL FREE LINE, HELENA OFFICE MTN BELL	39.84	
04-24	5107310007	Do	02/22/85-03/21/85	AT&T	92.19	
04-24	5107310008	Do	02/22/85-03/21/85	TELEPHONE SERVICE, BUTTE OFFICE MTN BELL	2.33	
04-24	5107310001	Do	02/25/85-03/24/85	TELEPHONE SERVICE, MSLA OFFICE MTN BELL-AT&T	92.84	
04-24	5108510001	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	1985 MEMBERSHIP DUES	200.00	
04-24	5108510002	VISA CREDIT	02/25/85	CHARGE FOR MEMBER/CONSTITUENT MEAL - MEMBER & CONSTITUENT	8.85	
04-24	5108510003	PAT WILLIAMS	01/13/85-02/19/85	REIMB MEMBER FOR MILEAGE TO AND FROM THE AIRPORT FOR TRIP TO MT; 1/13-17 60 MI @ 24¢; 2/19 30 MI @ 24¢	21.60	
04-26	5115690022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	427.56	
04-26	5115650022	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	175.08	
04-29	5115890655	EDWARD A CUMMINGS	04/01/85-04/30/85	RENT 302 W BROADWAY MISSOULA MT	360.00	
04-29	5115890654	FINLEN COMPLEX	04/01/85-04/30/85	RENT FINLEN COMPLEX BUTTE, MT	200.00	
04-29	5115890653	MYHRE ADVERTISING	04/01/85-04/30/85	RENT 32 N MAIN HELENA MT 59601	590.00	
04-30	5113660023	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	69.00	
04-30	5120900069	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,517.94	
04-30	5121410042	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		41.60	
04-30	5121760012	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		169.01	
05-06	5121400027	C & P TELEPHONE	03/01/85-03/30/85	TELEPHONE SERVICE - DC OFFICE - C&P	23.19	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. PAT WILLIAMS—Con.

EXPENSES



05-06	5121400028	Do	03/01/85-03/30/85	AT&T	09
05-06	5121400016	CONGRESSIONAL QUARTERLY INC	03/19/85	PURCHASE OF BOOK FOR OFFICIAL USE	11.20
05-06	5121400015	DON'S OFFICE MACHINE CO	03/11/85	PURCHASE OF SUPPLIES FOR COPIER IN BUTTE OFFICE	60.00
05-06	5121400014	EUROPEAN-AMERICAN TRAVEL INC	04/10/85-04/14/85	CHARGES FOR MEMBERS R/T AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS DC-MSLA-HLMA-DC	1,186.00
05-06	5121400012	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FIS SERVICE - HELENA OFFICE	206.88
05-06	5121400013	Do	03/01/85-03/31/85	FIS SERVICE - BUTTE OFFICE	40.00
05-06	5121400023	STEPHANIE G JENNINGS	03/28/85-04/11/85	REIMB FOR MILEAGE TO ATTEND MEETING ON OFFICIAL BUSINESS - 2 R/T BUTTE TO MSLA 500 MILES AT 24...	120.00
05-06	5121400026	KALISPELL WEEKLY NEWS	04/01/85-03/31/86	SUBSCRIPTION RENEWAL	14.00
05-06	5121400010	JOSEPH D LAMSON	04/10/85-04/13/85	REIMB FOR MILEAGE WHILE TRAVELING WITH MEMBER IN THE DISTRICT ON OFFICIAL BUSINESS 919 MILES AT 24...	220.56
05-06	5121400011	Do	04/12/85	REIMB FOR MEAL WHILE TRAVELING WITH THE MEMBER ON OFFICIAL BUSINESS	4.96
05-06	5121400021	MOUNTAIN BELL	02/28/85-03/27/85	TELEPHONE SERVICE - HLNA OFFICE - MTN BELL	47.10
05-06	5121400022	Do	02/28/85-03/27/85	AT&T	7.72
05-06	5121400024	Do	03/01/85-03/31/85	TELEPHONE SERVICE - HLNA TOLL-FREE - MTN BELL	342.77
05-06	5121400025	Do	03/01/85-03/31/85	AT&T	169.02
05-06	5121400020	NEW REPUBLIC	07/01/85-06/30/86	SUBSCRIPTION RENEWAL	48.00
05-06	5121400017	THE SILVER STATE POST	04/01/85-03/31/86	SUBSCRIPTION RENEWAL	17.00
05-06	5121400018	VILLAGE RED LION MOTOR INN	02/15/85-02/16/85	CHARGE FOR MEMBER'S MEALS & LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	63.75
05-06	5121400019	Do	02/15/85-02/16/85	CONSTITUTION MEAL	27.60
05-22	5136620017	CARIN F MORAN AND ASSOCIATES	04/01/85-04/30/85	FEE FOR RADIO NEWS SERVICE	350.00
05-22	5136620011	LOOP COMMUNICATIONS	05/01/85-05/30/85	MAY TELEPHONE EQUIPMENT LEASE, HLNA	100.00
05-22	5136620021	MOUNTAIN BELL	03/22/85-04/21/85	TELEPHONE SERVICE, BUTTE OFFICE	90.23
05-22	5136620019	Do	03/25/85-04/24/85	TELEPHONE SERVICE, MSLA OFFICE AT&T	41
05-22	5136620020	Do	03/25/85-04/24/85	MTN BELL MSLA OFFICE	92.64
05-22	5136620011	OUTLAW INN	04/10/85-04/12/85	CHARGES FOR PADDY SHEA'S LODGING WHILE TRAVELING WITH THE MEMBER IN THE DISTRICT ON OFFICIAL BUSINESS	60.00
05-22	5136620015	SAVIN CORPORATION	01/24/85-04/18/85	COPIER METER USAGE CHARGE	109.90
05-22	5136620014	THE ANACONDA LEADER	05/28/85-05/28/86	SUBSCRIPTION RENEWAL	20.00
05-22	5136620018	THE PHILPSBURG MAIL	04/14/85-04/14/86	SUBSCRIPTION RENEWAL	9.50
05-22	5136620012	THE SILVER STATE POST	05/01/85-04/30/86	SUBSCRIPTION RENEWAL	17.00
05-22	5136620016	TOBACCO NEWS CENTER	04/01/85-04/30/85	SUBSCRIPTION RENEWAL	35.35
05-22	5137450009	HELEN MARIE CHRISTENSEN	04/12/85	SUBSCRIPTION RENEWAL	22.60
05-22	5137450010	COPPER KING INN	04/13/85-04/14/85	REIMB FOR PURCHASE OF DIRECTORIES FOR OFFICIAL USE	93.50
05-22	5137450011	EUROPEAN AMERICAN TRAVEL, INC.	05/03/85	CHARGES FOR ROOM AND MEALS FOR THE MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	655.00
05-22	5137450013	OUTLAW INN	04/10/85-04/12/85	CHARGE FOR MEMBER'S AIRFARE TO THE DISTRICT - DULLES TO BUTTE	63.50
05-22	5137450012	SUPERIOR CLIPPING SERVICE	04/01/85-04/30/85	CHARGE FOR NEWSPAPER CLIPPING SERVICE	25.25
05-24	5142560010	KRAMER BOOKS	02/20/85	PURCHASE OF BOOKS FOR OFFICIAL BUSINESS	45.60
05-24	5142560008	MONTANA HISTORICAL SOCIETY	12/18/84	PURCHASE OF BOOKS FOR OFFICIAL BUSINESS	6.00
05-24	5142560009	NATIONAL ALLIANCE OF BUSINESS	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGES	130.62
05-31	5144220023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	TELEPHONE SERVICE - BUTTE OFFICE	43.89
05-31	5148300026	AT&T INFORMATION SYSTEMS	04/19/85-04/25/85	TELEPHONE SERVICE, MSLA OFFICE	53.95
05-31	5148300027	Do	06/01/85-05/31/86	EXPRESS MAIL SERVICE	38.00
05-31	5148300023	FEDERAL EXPRESS CORP	03/28/85-04/27/85	SUBSCRIPTION RENEWAL	5.00
05-31	5148300022	MONTANA ELDER	03/28/85-04/27/85	TELEPHONE SERVICE, HELENA OFFICE - MTN BELL	47.93
05-31	5148300024	Do	02/01/85-02/28/85	AT&T - HELENA OFFICE	11.16
05-31	5148300025	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	162.37
05-31	5148430017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	30.00
05-31	5148850013	HOUSE RECORDING STUDIO	05/01/85-05/30/85	RENT 302 W BROADWAY MISSOULA, MT	360.00
05-31	5149800653	EDWARD A CUMMINGS	05/01/85-05/30/85	RENT FINLEN COMPLEX BUTTE MT	200.00
05-31	5149800652	FINLEN COMPLEX	05/01/85-05/30/85	RENT 92 N MAIN HELENA MT 58601	550.00
05-31	5149800651	MYARE ADVERTISING	05/01/85-05/30/85	LOCAL TELEPHONE SERVICE	114.31
05-31	5150520022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	114.31
05-31	5150510022	Do	05/01/85-05/31/85	.....	836.50
05-31	5151900068	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	.....	132.42
05-31	51519430003	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	.....	.....
05-31	5154610019	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	.....	.....

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-31	5154720049	Do	05/01/85-05/31/85	REIMB FOR MILEAGE TO ATTEND MTG WITH CNTY COMMISSION, MINERAL CITY R/T MSLA/SUPERIOR-120 MILES @ 205/MI	7.80
06-06	5149330014	DAVID ALEXANDER BLAIR	05/06/85	REIMB FOR TAXI FARE WHILE IN WA ON OFFICIAL BUSINESS DULLES TO DC	24.60
06-06	5149330007	HELEN MARIE CHRISTENSEN	05/12/85	CHARGE FOR MEMBERS R/T AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS DC-HLNA-DC	31.00
06-06	5149330011	EUROPEAN AMERICAN TRAVEL, INC.	05/10/85-05/12/85	FTS TELEPHONE SERVICE	1,310.00
06-06	5149330005	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS TELEPHONE SERVICE, 852001 BUTTE OFFICE	206.88
06-06	5149330006	Do	04/01/85-04/30/85	REIMB FOR MILEAGE TO ATTEND MTG WITH VA DIRECTOR, R/T BUTTE/HELENA-130 MI @ 205 PER MILE	40.00
06-06	5149330010	STEPHANIE G JENNINGS	04/25/85	TOLL FREE LINE	26.65
06-06	5149330008	MOUNTAIN BELL	04/01/85-04/30/85	REIMB FOR MILEAGE, ROOM AND MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS (270 MI @ 20.5)	445.91
06-06	5149330009	JOANNE NELSON	04/22/85-04/23/85	REIMB FOR MILEAGE WHILE TRAVELING W/MBR ON OFCL BUSS BUTTE-HLNA-GREAT FALLS-HLNA-BUTTE 376 MI @ 205/MI	82.75
06-06	5149330012	PAT SHEA	05/11/85-05/12/85	REIMB FOR MEALS AND LODGING WHILE TRAVELING WITH THE MEMBER ON OFFICIAL BUSINESS	77.08
06-06	5149330013	Do	05/11/85-05/12/85	TELEPHONE SERVICE, HELENA OFFICE	51.25
06-06	5164250023	AT&T INFORMATION SYSTEMS	04/16/85-05/14/85	TELEPHONE SERVICE, BUTTE OFFICE	101.62
06-18	5164250021	Do	05/01/85-05/31/85	TELEPHONE SERVICE, MISSOULA OFFICE	43.89
06-18	5164250022	Do	05/01/85-05/31/85	SUBSCRIPTION RENEWAL	53.95
06-18	5164250026	BOZEMAN DAILY CHRONICLE	06/23/85-12/22/85	FEES FOR RADIO NEWS SERVICE	42.00
06-18	5164250014	CARIN F. MORAN AND ASSOCIATES	05/01/85-05/31/85	CHARGE FOR MEMBER'S PURCHASE OF BOOKS FOR OFFICIAL USE - HEALTH AND DEFENSE ISSUES	350.00
06-18	5164250019	CATO INSTITUTE	04/15/85	CHARGE FOR HELEN CHRISTENSEN'S R/T AIRFARE, HELENA-DC-HELENA ON OFFICIAL BUSINESS	12.65
06-18	5164250028	EUROPEAN AMERICAN TRAVEL, INC.	05/12/85-05/17/85	SUBSCRIPTION RENEWAL, HLNA OFFICE	874.00
06-18	5164250027	GLACIER REPORTER	06/15/85-06/14/86	TELEPHONE EQUIPMENT	12.00
06-18	5164250016	LOOP COMMUNICATIONS	06/01/85-06/30/85	TELEPHONE SERVICE, BUTTE OFFICE - MTN BELL	100.00
06-18	5164250019	MOUNTAIN BELL	04/22/85-05/21/85	AIR	92.03
06-18	5164250020	Do	04/22/85-05/21/85	CHARGE FOR ROOM AND MEALS FOR STAFFER (JOE LAMSON) WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	2.57
06-18	5164250017	OUTLAW INN	04/10/85-04/12/85	MEMBER'S ROOM & MEALS WHILE TRAVELING	60.00
06-18	5164250018	Do	04/10/85-04/12/85	SUBSCRIPTION RENEWAL	63.50
06-18	5164250025	SANDERS COUNTY LEDGER	06/01/85-05/30/86	NEWSPAPER CLIPPING SERVICE	12.00
06-18	5164250015	SUPERIOR CLIPPING SERVICE	05/01/85-05/31/85	SUBSCRIPTION RENEWAL	34.00
06-18	5164250013	THE PIONEER PRESS	06/01/85-05/31/86	CHARGE FOR MEMBER'S MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	14.50
06-18	5164250024	VISA CREDIT	05/10/85	PHOTOGRAPHY - OFFICIAL BUSINESS	21.70
06-19	5169230004	ACTION PRINT	05/11/85	TRANSMISSION SERVICE FOR NEWS OFFICIAL BUSINESS	4.20
06-19	5169230008	BOONEVILLE TELECOMMUNICATIONS	05/19/85	EXPRESS MAIL SERVICE, OFFICIAL BUSINESS	60.00
06-19	5169230006	FEDERAL EXPRESS CORP	05/02/85	CHARGE FOR EXPRESS MAIL SERVICE, OFFICIAL BUSINESS	25.00
06-19	5169230005	HERITAGE INN	05/22/85	CHARGE FOR LODGING AND MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	27.85
06-19	5169230011	MOUNTAIN BELL	05/04/85-05/05/85	TELEPHONE SERVICE, MSLA OFFICE - AT&T COMM	50
06-19	5169230031	Do	04/25/85-05/24/85	TELEPHONE SERVICE, MSLA OFFICE - LOCAL	94.76
06-19	5169230007	VISA CREDIT	04/12/85	REIMB FOR MEETING ROOM IN THE DISTRICT	27.90
06-19	5169230012	PAT WILLIAMS	06/05/85	REIMB MEMBER FOR MEMBER/CONSTITUENT MEAL - MEMBER	6.25
06-19	5169230013	Do	06/05/85	CONSTITUENT	4.00
06-20	5170210010	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS TELEPHONE, MISSOULA OFFICE	232.08
06-20	5170210011	Do	05/01/85-05/31/85	FTS TELEPHONE, HELENA OFFICE	247.45

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT WILLIAMS—Con.

06-20	5170210012	Do	40.00
06-20	5170210013	VISA CREDIT	86.70
06-20	5170210014	PAT WILLIAMS	22.05
06-20	5170530014	AT&T INFORMATION SYSTEMS	101.82
06-21	5170530013	CONGRESSIONAL ARTS CAUCUS	700.00
06-21	5170530010	DON'S OFFICE MACHINERY	37.20
06-21	5170530011	EUROPEAN AMERICAN TRAVEL, INC.	1,161.00
06-21	5170530016	HUNGARY HORSE NEWS	14.50
06-21	5170530022	MOUNTAIN BELL	47.41
06-21	5170530015	PAT WILLIAMS	31.77
06-21	5170530012	Do	54.56
06-21	5170530012	Do	51.45
06-25	5175950022	CHESAPEAKE & POTOMAC TELEPHONE CO.	114.01
06-25	5175700015	Do	46.83
06-25	5175950022	Do	14.51
06-25	5176510022	Do	306.30
06-27	5176660009	HOUSE RECORDING STUDIO	360.00
06-27	5177890670	EDWARD A CUMMINGS	500.00
06-27	5177890669	FINLEN COMPLEX	550.00
06-28	5177890668	MYRE ADVERTISING	2,381.26
06-28	5178010001	AT&T INFORMATION SYSTEMS	974.79
06-30	5179900065	(EQUIPMENT ALLOWANCE CHARGED)	2,226.53
06-30	5182440012	(STATIONERY ALLOWANCE CHARGED)	

**ADJUSTMENTS/REFUNDS EXPENSES**

03-22	5116990019	NATIONAL JOURNAL	86,343.12
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**OFFICE OF THE HON. CHARLES WILSON SALARIES**

04/01/85-06/30/85	BUTLER, NORMA MAE	6,000.00
06/01/85-06/30/85	CRAW, CINDY A.	970.00
04/01/85-06/30/85	DAWSON, LESLIE HELLER	6,000.00
04/01/85-05/31/85	ELLIOTT, LESLIE	500.00
04/01/85-06/30/85	GINSBERG, JANET L.	6,750.00
04/01/85-06/30/85	GODDING, JUDITH L.	5,625.00
04/01/85-06/30/85	HAMILTON, MARY M.	7,500.00
04/01/85-06/30/85	HAYNES, DELORES S.	6,000.00
04/01/85-06/30/85	HUNTER, JENNIFER PERRY	1,940.00
04/01/85-06/30/85	JONES, DANA GAIL	1,500.00
04/01/85-06/30/85	LANG, ELAINE LOUISE	6,000.00

05/01/85-05/31/85	FTS TELEPHONE, BUTTE OFFICE	40.00
04/09/85-04/19/85	CHARGES FOR MEMBER/CONSTITUENTS MEALS	86.70
04/25/85-04/29/85	REIMB MEMBER FOR MEMBER/CONSTITUENT MEALS	22.05
03/16/85-04/15/85	TELEPHONE SERVICE - HUNA OFFICE	101.82
01/01/85-12/31/85	BALANCE DUE FOR EXECUTIVE BOARD MEMBERSHIP DUES	700.00
05/30/85	PURCHASE OF COPIER SUPPLIES	37.20
06/14/85-06/16/85	CHARGE FOR MEMBER'S R/T AIR FARE DC/MISSOULA-KALISPELL/DC	1,161.00
05/20/85-05/19/86	SUBSCRIPTION RENEWAL	14.50
04/28/85-05/27/85	TELEPHONE SERVICE - MOUNTAIN BELL	47.41
04/28/85-05/27/85	AT&T - HELENA OFFICE	31.77
04/10/85-04/14/85	REIMB MEMBER FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	54.56
05/05/85-05/07/85	REIMB MEMBER FOR MEMBER/CONSTITUENT MEALS	51.45
03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	114.01
03/01/85-03/31/85	LOCAL TOLL SERVICE	46.83
03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	14.51
03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	306.30
06/01/85-06/30/85	RENT 302 N. BROADWAY MISSOULA, MT.	360.00
06/01/85-06/30/85	RENT FINLEN COMPLEX BUTTE, MT.	500.00
06/01/85-06/11/85	RENT 32 N. MAIN HELENA, MT 59601	550.00
01/10/85-06/11/85	MEMBERS - INSTALLATION & MONTHLY FOR MEMBERS AS PER CONTRACT	2,381.26
06/01/85-06/30/85		974.79
06/01/85-06/30/85		2,226.53

**EXPENDITURES FOR 2ND QUARTER**

SALARIES	86,343.12
MEMBERS CLERK HIRE	
OFFICIAL EXPENSES OF MEMBERS	28,021.59

REFUND DUE TO A DUPLICATE PAYMENT	( 28.00)
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**EXPENDITURES FOR 2ND QUARTER EXPENSES**

OFFICIAL EXPENSES OF MEMBERS	( 28.00)
<b>TOTAL</b>	<b>114,336.71</b>

DISTRICT ASSISTANT	6,000.00
D.C. INTERN	970.00
LEGISLATIVE ASSISTANT /HEW	6,000.00
PART-TIME EMPLOYEE	500.00
RECEPTIONIST	6,750.00
DISTRICT OFFICE MANAGER	5,625.00
LEGISLATIVE ASSISTANT-APPROPRIATIONS	7,500.00
STAFF ASSISTANT-COMPUTER	6,000.00
D.C. INTERN	1,940.00
PART-TIME EMPLOYEE	1,500.00
LEGISLATIVE CORRESPONDENT	6,000.00



04-25	5113450021	Do	04/08/85-04/15/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS.....	213.71
04-25	5113450022	Do	04/12/85	GASOLINE FOR RENTAL CAR.....	10.75
04-26	5115550012	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE.....	153.28
04-26	5116550013	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE.....	216.15
04-29	5115890556	Do	04/01/85-04/30/85	MOBILE.....	3,000.00
04-30	5136600024	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES.....	26.00
04-30	5120900130	Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES.....	2,471.33
04-30	5121760003	Do	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES.....	521.56
05-03	5120310012	Do	04/15/85	NEWSLETTERS.....	4,320.00
05-03	5120310013	Do	04/15/85	FLAG CERTIFICATES.....	16.25
05-03	5120310014	Do	02/26/85-04/06/85	TELEPHONE SERVICE-MOBILE OFFICE.....	22.09
05-03	5120310015	Do	01/13/85-01/16/85	TELEPHONE SERVICE-MOBILE OFFICE.....	243.22
05-06	5120510004	Do	02/17/85	LODGING IN HOUSTON WHILE ON OFFICIAL BUSINESS.....	146.00
05-06	5120510001	Do	03/07/85-03/13/85	AIR FARE - HOUSTON/AUSTIN (TO MEET WITH STATE OFFICIALS).....	811.00
05-06	5120510002	Do	03/10/85-03/13/85	HOTEL ROOM, MEALS, TELEPHONE WHILE ON OFFICIAL BUSINESS.....	513.50
05-06	5120510003	Do	03/10/85-03/13/85	CAB FARES WHILE ON OFFICIAL BUSINESS.....	76.00
05-08	5127470011	Do	04/19/85-04/22/85	PRINTING OF LETTERS AND PROGRAMS.....	434.00
05-08	5127470012	Do	04/04/85-04/15/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS - WILSON.....	159.24
05-08	5127470013	Do	05/22/85-05/22/86	SUBSCRIPTION - ONE YEAR.....	63.00
05-08	5127470014	Do	04/22/85	TWO COPIES OF DIRECTORY.....	45.90
05-08	5127470015	Do	02/21/85	REIMB FOR FEDERAL EXPRESS REGARDING MCGOCHES AIRPORT.....	28.00
05-13	5121290005	Do	04/04/85-04/15/85	HOTEL ROOM, DALLAS, MEALS, TELEPHONE WHILE ON OFFICIAL BUSINESS.....	132.93
05-13	5121290006	Do	04/04/85-04/15/85	AIRFARE WASHINGTON/DALLAS/AUSTIN/HOUSTON/WASHINGTON (TO MEET WITH STATE OFFICIALS).....	878.00
05-13	5121290010	Do	04/06/85-04/08/85	CABFARES WHILE ON OFFICIAL BUSINESS.....	51.00
05-13	5121290007	Do	04/07/85-04/08/85	HOTEL ROOM, AUSTIN, MEALS, TELEPHONE WHILE ON OFFICIAL BUSINESS.....	171.33
05-13	5121290008	Do	04/07/85-04/08/85	MEALS WHILE ON OFFICIAL BUSINESS.....	26.20
05-13	5121290009	Do	04/07/85-04/08/85	MEALS FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS.....	73.94
05-20	5136650019	Do	04/30/85	REPAIRS TO MOBILE OFFICE.....	163.13
05-20	5136650019	Do	04/30/85	REPAIRS TO MOBILE OFFICE.....	64.00
05-20	5136650025	Do	04/09/85-04/12/85	MIILEAGE WHILE ON OFFICIAL BUSINESS 320 MILES AT 20/MI.....	22.56
05-20	5136650021	Do	04/19/85-05/06/85	SUPPLIES FOR DISTRICT OFFICE (FOAM CORE BOARD).....	23.75
05-20	5136650020	Do	04/08/85	MEAL WHILE ATTENDING VA CLINIC.....	15.60
05-20	5136650024	Do	04/08/85	MIILEAGE WHILE ON OFFICIAL BUSINESS 380 MILES AT 20/MI.....	76.00
05-20	5136650023	Do	04/01/85	TELEGRAPH SERVICE.....	8.75
05-22	5133410013	Do	04/03/85-04/30/85	SUPPLIES FOR MOBILE OFFICE.....	117.98
05-22	5133410014	Do	04/04/85-04/27/85	MEALS WHILE ON OFFICIAL BUSINESS.....	41.70
05-22	5133410015	Do	04/04/85-04/27/85	MEALS FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS.....	68.84
05-22	5133410016	Do	04/13/85-04/27/85	FILM.....	17.00
05-22	5133410012	Do	04/30/85	MIILEAGE WHILE ON OFFICIAL BUSINESS 45 MILES AT 20 PER MILE.....	9.00
05-22	5137460027	Do	04/01/85-05/01/85	MIILEAGE WHILE ON OFFICIAL BUSINESS 1,033 MILES AT 20 PER MILE.....	206.60
05-22	5137460027	Do	04/11/85-04/12/85	MEALS FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS.....	25.28
05-22	5137460029	Do	04/11/85-04/29/85	MEALS WHILE ON OFFICIAL BUSINESS.....	52.18
05-22	5137460029	Do	04/29/85-04/30/85	HOTEL ROOM, PARKING AND MEAL WHILE ON OFFICIAL BUSINESS.....	64.79
05-22	5137460028	Do	05/07/85-05/09/85	AIRFARE-AUSTIN/WASHINGTON/AUSTIN.....	662.00
05-24	5141300015	Do	03/31/85	PRINTING OF BROCHURES.....	63.00
05-24	5141800011	Do	03/08/85-04/26/85	FTS SERVICE - DISTRICT OFFICE.....	171.05
05-24	5141800008	Do	03/08/85-04/26/85	TELEPHONE SERVICE - DISTRICT OFFICE (LOCAL).....	49.60
05-24	5141800009	Do	04/23/85-05/01/85	TELEPHONE SERVICE - DISTRICT OFFICE.....	36.63
05-24	5141800029	Do	04/03/85-04/05/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS.....	90.00
05-24	5141800012	Do	05/04/85-05/17/85	GASOLINE FOR MOBILE OFFICE.....	405.39
05-24	5141800010	Do	04/25/85-04/28/85	AIR FARE - AUSTIN/WASHINGTON/AUSTIN.....	662.00
05-31	5146300030	Do	05/17/85-05/19/85	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON.....	808.00
05-31	5146300029	Do	02/01/85-02/28/85	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON.....	699.00
05-31	5146300028	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE.....	2.70
05-31	5146460011	Do		CHESSAPEAKE & POTOMAC TELEPHONE CO.....	
04-25	5113450021	Do		CHESSAPEAKE & POTOMAC TELEPHONE CO.....	
04-26	5115550012	Do		ALLISON COMMERCIAL INVESTMENTS, INC.....	
04-29	5115890556	Do		HOUSE RECORDING STUDIO.....	
04-30	5136600024	Do		(EQUIPMENT ALLOWANCE CHARGED).....	
04-30	5120900130	Do		(STATIONERY ALLOWANCE CHARGED).....	
05-03	5120310012	Do		DAVID R RAMAGE.....	
05-03	5120310013	Do		LUFKIN-CONROE TELE-COMMUNICATION CORP.....	
05-03	5120310014	Do		CHARLES WILSON.....	
05-06	5120510004	Do		CHARLES WILSON.....	
05-06	5120510001	Do		CHARLES WILSON.....	
05-06	5120510002	Do		DAVID R RAMAGE.....	
05-06	5120510003	Do		NEW MCKIBBEN MOTOR COMPANY, INC.....	
05-08	5127470011	Do		PALESTINE HERALD-PRESS COMPANY.....	
05-08	5127470012	Do		TEXAS STATE DIRECTORY INC.....	
05-08	5127470013	Do		CHARLES WILSON.....	
05-13	5121290005	Do		WESTERN UNION TELEGRAPH CO.....	
05-13	5121290010	Do		PEYTON WALTERS.....	
05-13	5121290007	Do		FORETRAVEL, INC.....	
05-13	5121290008	Do		DANA GAIL JONES.....	
05-13	5121290009	Do		LUFKIN TELEPHONE EXCHANGE, INC.....	
05-20	5136650019	Do		OASES BLUEPRINT, INC.....	
05-20	5136650025	Do		D'ANNA K STANFIELD.....	
05-20	5136650020	Do		WESTERN UNION TELEGRAPH CO.....	
05-20	5136650023	Do		PEYTON WALTERS.....	
05-22	5133410013	Do		JUDITH L GOODING.....	
05-22	5133410014	Do		CHARLES A SCHABEL.....	
05-22	5133410015	Do		DAVID R RAMAGE.....	
05-22	5133410016	Do		GENERAL SERVICES ADMINISTRATION.....	
05-22	5133410012	Do		LUFKIN-CONROE TELE-COMMUNICATION CORP.....	
05-22	5137460027	Do		Do.....	
05-22	5137460029	Do		NEW MCKIBBEN MOTOR COMPANY, INC.....	
05-22	5137460028	Do		Do.....	
05-24	5141300015	Do		CHARLES WILSON.....	
05-24	5141800011	Do		CHARLES A SCHABEL.....	
05-24	5141800008	Do		CHARLES WILSON.....	
05-24	5141800029	Do		Do.....	
05-24	5141800012	Do		Do.....	
05-24	5141800010	Do		Do.....	
05-31	5146300030	Do		Do.....	
05-31	5146300029	Do		Do.....	
05-31	5146300028	Do		Do.....	
05-31	5146460011	Do		Do.....	

STATEMENT OF DISBURSEMENTS

(\$) Amount

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
05-31	5148540006	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE.....	215.23
05-31	5148850014	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	113.00
05-31	5149890664	ALLISON COMMERCIAL INVESTMENTS, INC	05/01/85-05/30/85	MOBILE	3,000.00
05-31	5150480013	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	147.63
05-31	5150630025	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT LUFKIN TX 00000	9,572.00
05-31	5150830001	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	156.40
05-31	5151900128	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	.....	2,526.69
05-31	5154430013	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	.....	2,454.09
06-05	5149300024	NORMA WAE BUTLER	04/16/85-04/19/85	MEALS WHILE ON OFFICIAL BUSINESS	11.91
06-05	5149300025	Do	04/16/85-04/19/85	MEALS FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	12.70
06-05	5149300023	Do	04/17/85-04/18/85	MEALS WHILE ON OFFICIAL BUSINESS-528 MILES @ 20 PER MILE	105.60
06-17	5162200013	Do	05/28/85	MILEAGE WHILE ON OFFICIAL BUSINESS	597.50
06-17	5162200018	DAVID R RAMAGE	01/01/85-12/31/85	PRINTING OF SCHEDULE CARDS	150.00
06-17	5162200030	ENVIRONMENTAL & EMERGY STUDY CONFERENCE	04/01/85-04/30/85	MEMBERSHIP DUES - ONE YEAR	186.42
06-17	5162200019	GENERAL SERVICES ADMINISTRATION	05/19/85-05/22/85	FTS SERVICE - DISTRICT OFFICE	258.00
06-17	5162200020	ELAINE LOUISE LANG	05/19/85-05/22/85	AIRFARE - WASHINGTON/HOUSTON/WASHINGTON	118.80
06-17	5162200021	Do	05/19/85-05/22/85	LODGING WHILE ON OFFICIAL BUSINESS	16.00
06-17	5162200023	Do	05/19/85-05/22/85	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	10.00
06-17	5162200022	Do	05/22/85	MILEAGE WHILE ON OFFICIAL BUSINESS 50 MILES AT 20¢ PER MILE	20.00
06-17	5162200028	Do	05/09/85-05/22/85	TRANSPORTATION TO AIRPORT WHILE ON OFFICIAL BUSINESS	105.00
06-17	5162200031	NEW-MICKIBEN MOTOR COMPANY, INC.	05/15/85-05/17/85	CAR RENTAL WHILE ON OFFICIAL (WILSON)	23.98
06-18	5162200029	STORY-WRIGHT PRINTING & OFFICE SUPPLY	06/02/85-06/02/86	SUPPLIES FOR BUSINESS CONFERENCE (5/12/85)	96.00
06-18	5162210016	THE HUNTSVILLE ITEM	05/15/85-05/20/85	SUBSCRIPTION - ONE YEAR	22.22
06-18	5162210015	ELAINE LOUISE LANG	05/19/85-05/21/85	SUPPLIES FOR BUSINESS CONFERENCE - TABLE SIGNS, NAME BADGES	13.19
06-20	5170210015	Do	05/09/85-05/30/85	MEALS WHILE ON OFFICIAL BUSINESS	196.20
06-20	5170210016	NORMA WAE BUTLER	05/09/85-05/30/85	MILEAGE WHILE ON OFFICIAL BUSINESS - 981 MILES AT 20¢ PER MILE	8.78
06-20	5170210018	Do	05/13/85	MEALS WHILE ON OFFICIAL BUSINESS	9.40
06-20	5170210017	D'ANNA K STANFIELD	05/13/85	MEAL WHILE ON OFFICIAL BUSINESS	18.78
06-20	5175520012	Do	05/13/85-05/17/85	MEAL FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	122.00
06-25	5175810004	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	MILEAGE WHILE ON OFFICIAL BUSINESS - 610 MILES AT 20¢ PER MILE	147.38
06-25	5176500015	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	170.32
06-25	5176500016	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	214.93
06-27	5177830671	HOUSE RECORDING STUDIO	05/01/85-05/31/85	LOCAL EQUIPMENT CHARGE.....	9.00
06-27	5177830671	ALLISON COMMERCIAL INVESTMENTS, INC.	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	3,000.00
06-30	5179900125	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	MOBILE	2,690.39

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
 OFFICE OF THE HON. CHARLES WILSON—Con.

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS  
MEMBERS CLERK HIRE

970.00  
96,244.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

49,307.22

TOTAL

146,522.21

OFFICE OF THE HON. LARRY WINN JR

EXPENSES

5150630026 GENERAL SERVICES ADMINISTRATION.....

01/01/85-01/02/85

RENT KANSAS CITY KS 00000 LA,MT OH 44503 484 62 . 90048 NA PA 16602.....

25.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

25.00

TOTAL

25.00

OFFICE OF THE HON. TIMOTHY E WIRTH

SALARIES

BOLO, JEANNE

BRAZIER-NOUN, BEVERLY

BULLING, LARRY DEAN

CATON, CARY K

Do

CLAPP, PHILIP ESTABROOK

CUMBERBATCH, DAVID JAMES

CZECHOWSKI, HALLE

DIMAS, ELIZABETH E

FAM, MARK

FERRERA, MARGARIDA M.S.

FISKE, MCNEIL S, JR

Do

FRIENDLY, ALFRED JR

HANSEN, JACQUELINE M

JONES, CHERRY RIE

LEACH, GAIL ELLEN

LOPEZ, ROSE ANN

MILLER, BETTY JANE

PENNINGTON, DAVID

SAYER, JAMES R

SCOTT, GREGORY M

Do

Do

SIMPSON, JEANETTA MARIE

SMITH, LINDA GENE

Do

SMITH, S RICHARD

VERSAGE, VINCENT M

Do

Do

LEGISLATIVE ASSISTANT

STAFF ASSISTANT

LEGISLATIVE ASSISTANT

ADMINISTRATIVE ASSISTANT

PART-TIME EMPLOYEE

LEGISLATIVE DIRECTOR

STAFF ASSISTANT

STAFF ASSISTANT

OFFICE MANAGER

PART-TIME EMPLOYEE

STAFF ASSISTANT

STAFF ASSISTANT

STAFF ASSISTANT

STAFF ASSISTANT

SPECIAL ASSISTANT

STAFF ASSISTANT

DISTRICT REPRESENTATIVE

STAFF ASSISTANT

STAFF ASSISTANT

PART-TIME EMPLOYEE

STAFF ASSISTANT

DISTRICT OFFICE MANAGER

PART-TIME EMPLOYEE

ADMINISTRATIVE ASSISTANT

OFFICE MANAGER

PART-TIME EMPLOYEE

LEGISLATIVE DIRECTOR

4,150.00

3,260.25

5,630.40

5,725.00

2,000.00

7,633.33

1,769.44

3,041.67

4,631.64

3,006.67

50.00

2,083.34

1,125.00

2,350.00

2,583.41

3,764.01

4,652.01

3,742.50

11,643.75

3,041.67

3,250.01

864.40

864.40

1,208.33

3,881.25

1,125.00

7,650.00

1,500.00

950.00

6,333.34

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(5) Amount
04-05	5086300022	C & P TELEPHONE	11/01/84-11/30/84	AT&T TOLL CHARGES FOR WASHINGTON OFFICE	270.72
04-05	5086300023	Do	11/01/84-11/30/84	C&P TOLL CHARGES FOR WASHINGTON OFFICE	6.40
04-05	5086300024	Do	12/01/84-12/31/84	AT&T TOLL CHARGES FOR WASHINGTON OFFICE	156.00
04-05	5086300031	Do	01/01/85-01/31/85	MONTHLY TOLL CHARGES FOR WASHINGTON OFFICE	5.34
04-05	5086300034	Do	01/01/85-01/31/85	MONTHLY TOLL CHARGES FOR WASHINGTON OFFICE	263.05
04-05	5086300019	UNITED CABEL OF COLORADO	03/15/85-04/15/85	MONTHLY LEASING CHARGES FOR CABLE SERVICE FOR DISTRICT OFFICE	15.45
04-05	5087500015	CONTINENTAL RESOURCES INC	03/01/85-04/30/85	LEASING CHARGES FOR COUPLER AND VIDEO TERMINAL	142.00
04-05	5087500014	DAVID R RAMAGE	03/15/85	PRINTING CHARGES FOR TOWN MEETING CARDS	1,879.00
04-05	5087500016	HOUSE OF REPRESENTATIVES RESTAURANT	01/09/85-01/23/85	FOOD & BEVERAGE CHARGES FOR MTOS W/DIRECTOR OF OPM, AM ASSOC OF UNIVERSITIES, NAT GOVERNORS ASSOC	25.85
04-18	5101430006	ANDERSON JACOBSON, INC	03/01/85-03/31/85	LEASING CHARGES FOR COUPLER	19.00
04-18	5101430009	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	CHARGES FOR TELEPHONE SERVICE FOR DISTRICT OFFICE	875.99
04-18	5101430002	BETTY JANE MILLER	03/13/85-03/15/85	REIMB TO DISTRICT STAFF MEMBER FOR HOTEL EXPENSES WHILE ON OFFICIAL TRIP TO WASHINGTON	90.75
04-18	5101430003	Do	03/13/85-03/15/85	REIMB TO DISTRICT STAFF MEMBER FOR GRAND TRANSPORTATION EXPENSES	94.15
04-18	5101430001	Do	03/13/85-03/19/85	REIMB TO DISTRICT STAFF MEMBER FOR ROUND TRIP TICKET TO WASHINGTON (DENVER-DC-DENVER)	299.00
04-18	5101430007	MOUNTAIN BELL	02/04/85-03/03/85	LOCAL TELEPHONE CHARGES FOR DISTRICT OFFICE	187.23
04-18	5101430004	SENTINEL NEWSPAPERS	05/01/85-04/30/86	ONE YEAR SUBSCRIPTION RENEWAL FOR WESTMINSTER SENTINEL FOR WASHINGTON OFFICE	16.25
04-18	5101430005	TEXACO, INC	02/21/85	CHARGES FOR GASOLINE FOR MOBILE DISTRICT OFFICE	5.00
04-18	5101430008	TIMOTHY WIRTH	03/21/85-03/23/85	REIMB TO MEMBER FOR ROUND TRIP TICKET TO DISTRICT DC-DENVER-DC	296.00
04-19	5101630004	BEVERLY BRAZIER-NOUN	03/19/85	REIMBURSEMENT TO STAFF MEMBER FOR PAYMENT MADE TO RESERVE A ROOM FOR A TOWN MEETING	50.00
04-19	5101630005	LARRY DEAN BULLING	03/21/85-03/25/85	REIMBURSEMENT TO STAFF MEMBER FOR ROUND TRIP TICKET TO THE DISTRICT DC-DENVER-DC	320.00
04-19	5101630006	Do	03/21/85-03/25/85	REIMBURSEMENT TO STAFF MEMBER FOR PARKING WHILE ON OFFICIAL TRIP TO DISTRICT	13.50
04-19	5101630003	BUSINESS WEEK	08/01/85-08/01/86	ONE YEAR SUBSCRIPTION RENEWAL FOR BUSINESS WEEK FOR WASHINGTON OFFICE	39.95
04-22	5108700018	ALMANAC, NATIONAL JOURNAL	04/10/85	CHARGES FOR THE ALMANAC OF AMERICAN POLITICS 1986 FOR WASHINGTON OFFICE	30.95
04-22	5108700016	CARIN F. MORAN AND ASSOCIATES	03/01/85-03/31/85	CHARGES FOR RADIO NEWS SERVICE	300.00
04-22	5108700012	CONGRESSIONAL QUARTERLY INC	04/10/85	CHARGES FOR POLITICS IN AMERICA 1986 FOR WASHINGTON OFFICE	24.95
04-22	5108700015	DAVID R RAMAGE	04/01/85-04/02/85	PRINTING CHARGES FOR BIOGRAPHY AND LETTERHEAD	65.50
04-22	5108700014	NEW YORK TIMES	04/01/85-06/30/85	CONTINUAL SUBSCRIPTION CHARGES FOR NY TIMES FOR WASHINGTON OFFICE	32.50
04-22	5108700010	SAFEMWAY STORES, INC	03/07/85	CHARGES FOR FOOD AND BEVERAGES FOR MEETINGS IN DISTRICT OFFICE, PLUS CLEANING SUPPLIES FOR DIST OFFICE	42.20
04-22	5108700011	Do	03/07/85	FOOD & BEVERAGES	21.49
04-22	5108700017	SCHOOL DISTRICT NO. TWELVE	03/23/85	CHARGES FOR RENTAL OF AUDITORIUM AND CUSTODIAL SERVICES FOR TOWN MEETING ROOM	83.75
04-22	5108700013	WESTERN UNION TELEGRAPH CO	03/03/85	CHARGES FOR TELEGRAM SERVICE	25.25
04-26	5115530015	CHESSAPAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	329.06
04-26	5116530016	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	5,356.54
04-29	5115890657	CHARLES & MARY TATMAN	04/01/85-04/30/85	RENT 3489 W/72ND WESTMINSTER, CO 80030	1,470.00
04-29	5115890658	HOLLISTER LEASING CO	04/01/85-04/30/85	RENT MOBILE	275.12
04-30	5113660025	HOLLISE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	45.00
04-30	5120900096	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		3,417.94
04-30	5121760013	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		155.83
05-08	5123420007	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	CHARGES FOR TELEPHONE SERVICE FOR DISTRICT OFFICE	612.75
05-08	5123420008	GSA, OAD, FINANCE DIVISION	03/18/85	CHARGES FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	19.55
05-08	5123420005	Do	03/31/85	CHARGES FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	101.95



05-08	5123420006	MOUNTAIN BELL	03/04/85-04/03/85	CHARGES FOR LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	172.90
05-08	5123420014	SACHS - LAWLOR	04/08/85	CHARGES FOR OFFICE SUPPLIES FOR DISTRICT OFFICE AS ITEMIZED ON THE ATTACHED	34.05
05-08	5123420009	TEXACO, INC	02/23/85	CHARGES FOR GASOLINE FOR MOBILE DISTRICT VAN	15.00
05-08	5123420012	UNITED CABEL OF COLORADO	04/15/85-05/15/85	CHARGES FOR CABLE SERVICE FOR DISTRICT OFFICE	15.45
05-08	5123420013	WEEKLY REGISTER-CALL	04/01/85-03/30/86	ONE YEAR SUBSCRIPTION RENEWAL FOR WEEKLY REGISTER CALL FOR WASHINGTON OFFICE	9.00
05-08	5123420013	WESTMINSTER WINDOW	05/01/85-04/30/86	ONE YEAR SUBSCRIPTION RENEWAL FOR WESTMINSTER WINDOW FOR DISTRICT OFFICE	12.00
05-08	5123420010	TIMOTHY WIRTH	01/03/85-03/31/85	REIMB TO MEMBER FOR FIRST QUARTER TRAVEL TO & FROM AIRPORTS 182 MILES @ 24¢ PER MILE 7 TRIPS TO DULLES	43.68
05-08	5123420011	Do	04/10/85-04/12/85	REIMBURSEMENT TO MEMBER FOR ROUNDTRIP TICKET TO DISTRICT	198.00
05-08	5141300020	ATLAS PHOTO COMPANY	04/09/85-05/02/85	PRINTING AND POSTAGE CHARGES FOR OFFICIAL PHOTO OF MEMBER FOR DISTRIBUTION WITH BIO	30.01
05-24	5141300021	CONTINENTAL RESOURCES INC	05/01/85-05/31/85	MONTHLY LEASING CHARGES FOR VIDEO TERMINALS AND COUPLER	142.00
05-24	5141300019	DAVID R RAMAGE	05/06/85	PRINTING CHARGES FOR 46,500 TOWN MEETING CARDS	480.00
05-24	5141300018	FEDERAL EXPRESS CORP	04/29/85	CHARGES FOR EXPRESS MAIL SERVICE	25.00
05-24	5141300017	TIMOTHY WIRTH	05/03/85-05/06/85	REIMBURSEMENT TO MEMBER FOR ROUNDTRIP TICKET TO DISTRICT, DC-DENVER-DC	491.00
05-24	5142400025	CARIN F MORAN AND ASSOCIATES	04/01/85-04/30/85	MONTHLY FEE FOR RADIO NEWS SERVICE	300.00
05-24	5142400026	COLORADO LABOR ADVOCATE	05/01/85-04/30/86	ONE YEAR SUBSCRIPTION FEE FOR COLORADO LABOR ADVOCATE FOR DISTRICT OFFICE	7.00
05-24	5142400024	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/85-12/31/85	ONE YEAR MEMBERSHIP DUES IN CAUCUS	200.00
05-24	5142400027	FRONT RANGE JOURNAL	06/01/85-05/31/86	ONE YEAR SUBSCRIPTION RENEWAL FOR THE FRONT RANGE JOURNAL FOR DISTRICT OFFICE	9.00
05-24	5142400026	GSA, OAD, FINANCE DIVISION	04/19/85	ONE YEAR SUBSCRIPTION RENEWAL FOR THE COLORADO DAILY FOR DISTRICT OFFICE	29.94
05-24	5142400028	THE COLORADO DAILY	03/14/85-04/09/85	REIMBURSEMENT TO STAFF MEMBER FOR THE PURCHASE OF OFFICE SUPPLIES - NAME BADGES	52.50
05-24	5142560012	JEANETTA SIMPSON	05/03/85	REIMB TO STAFF MBR FOR FOOD & BEVERAGE CHARGES FOR MTG FOR HIGH SCHOOL INTERNS & THEIR PARENTS/ COUNSELORS	22.00
05-24	5142560013	Do	05/03/85	REIMB TO STAFF MEMBER FOR FOOD & BEVERAGE CHARGES FOR MTG FOR HIGH SCHOOL INTERNS & THEIR PARENTS/ COUNSELORS	61.46
05-24	5142560011	THE BROOMFIELD ENTERPRISE	04/26/85-04/25/86	ONE YEAR SUBSCRIPTION RENEWAL FOR THE BROOMFIELD ENTERPRISE FOR DISTRICT OFFICE	32.00
05-24	5142560015	TIMOTHY WIRTH	05/03/85-05/06/85	MILEAGE REIMBURSEMENT TO MEMBER FOR IN-DISTRICT TRAVEL - 84 MILES @ .24 PER MILE	20.16
05-24	5142560014	Do	05/05/85-05/06/85	REIMBURSEMENT TO MEMBER FOR HOTEL CHARGES INCURRED WHILE RETURNING FROM DISTRICT	53.95
05-24	5142710006	CONTINENTAL RESOURCES INC	04/01/85-04/30/85	MONTHLY LEASING CHARGES FOR VIDEO TERMINALS AND COUPLER	142.00
05-24	5142710007	THE DENVER POST	05/25/85-05/24/86	ONE YEAR SUBSCRIPTION RENEWAL FOR DENVER POST FOR DISTRICT OFFICE	87.00
05-31	5148460013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	5.12
05-31	5148540009	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	285.07
05-31	5148850015	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	79.50
05-31	5149890665	CHARLES & MARY TATMAN	05/01/85-05/30/85	RENT MOBILE	1,475.00
05-31	5149890666	HOLLISTER LEASING CO	05/01/85-05/30/85	RENT 3489 W 72ND WESTMINSTER CO 80030	270.12
05-31	5150480016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	145.99
05-31	5150830004	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	567.94
05-31	5151900094	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	MONTHLY LEASING CHARGES FOR COUPLER	3,414.20
05-31	5151900094	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	MONTHLY LEASING CHARGES FOR COUPLER	130.25
06-06	5155610014	ANDERSON JACOBSON, INC	04/01/85-04/30/85	MONTHLY LEASING CHARGES FOR COUPLER	19.00
06-06	5155610014	Do	05/01/85-05/31/85	MONTHLY LEASING CHARGES FOR COUPLER	19.00
06-06	5155610015	DAVID R RAMAGE	05/15/85-05/17/85	PRINTING CHARGES FOR BUDGET HAND OUT AT TOWN MEETING PLUS BUSINESS CARDS FOR NEW STAFF	137.05
06-06	5155610016	FEDERAL EXPRESS CORP	05/06/85	CHARGES FOR EXPRESS MAIL SERVICE	19.00
06-06	5155610018	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	MONTHLY CHARGES FOR TELEPHONE EQUIPMENT AND SERVICE FOR DISTRICT OFFICE	568.02
06-06	5155610019	ROSE ANN LOPEZ	05/12/85-05/27/85	REIMB TO STAFF MEMBER FOR ROUND-TRIP TICKET FOR OPL TRIP FROM DISTRICT OFC TO WASH & BACK DC-DENVER-DC	320.00
06-06	5155610017	UNITED CABEL OF COLORADO	05/15/85-06/15/85	MONTHLY LEASING CHARGES FOR CABLE SERVICE FOR DISTRICT OFFICE	15.45
06-06	5155610012	TIMOTHY WIRTH	05/17/85-05/20/85	REIMBURSEMENT TO MEMBER FOR ROUND-TRIP TICKET TO DISTRICT DC-DENVER-DC	239.00
06-10	5157620012	VINCENT IN VERSAGE	05/17/85-05/18/85	REIMB TO STAFF MEMBER FOR W/TKI TO OAK RIDGE, TENN ATND CONF ON WORKERS SAFETY AT NUCLEAR WEAPONS FAC	229.00
06-10	5157620013	Do	05/17/85-05/18/85	REIMBURSEMENT TO STAFF MEMBER FOR HOTEL CHARGES FOR TRIP	38.76
06-19	5169800029	DAVID R RAMAGE	05/24/85	PRINTING AND LABELS ON ENVELOPES	193.70
06-19	5169800028	FEDERAL EXPRESS CORP	05/10/85-05/16/85	EXPRESS DELIVERY TO DISTRICT	30.50
06-19	5169800030	GSA, OAD, FINANCE DIVISION	05/19/85	OFFICE SUPPLIES	100.84
06-19	5169800029	SENTINEL NEWSPAPERS	06/01/85-05/31/86	NEWSPAPER SUBSCRIPTION	16.25
06-21	5171700026	ADVANCE OFFICE SUPPLY CO., INC	01/09/85-03/14/85	OFFICE SUPPLIES	35.66
06-21	5171700025	FEDERAL EXPRESS CORP	05/21/85	EXPRESS MAIL TO DISTRICT	34.00
06-21	5171700027	MOUNTAIN BELL	04/04/85-05/13/85	FINAL BILL FOR DISTRICT PHONE SERVICE	230.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. TIMOTHY E WIRTH—Con.</b>						
06-25	5172650013	ADVANCE OFFICE SUPPLY CO., INC.	05/21/85	LABELS	41.12	
06-25	5172650011	ANDERSON JACOBSON, INC.	06/01/85-06/30/85	LEASE OF COMPUTER COUPLER	19.00	
06-25	5172650011	CONTINENTAL RESOURCES INC.	06/01/85-07/01/85	LEASE OF COUPLER AND TERMINAL	142.00	
06-25	5172650011	DAVID R RAMAGE	06/10/85-06/11/85	PRINTING	568.50	
06-25	5172650009	UNITED CABEL OF COLORADO	06/15/85-07/15/85	CABLE SERVICE IN DISTRICT OFFICE	915.25	
06-25	5172650015	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	145.66	
06-25	5175790026	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	5.48	
06-25	5175900018	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	237.14	
06-25	5176310021	BANK OF VIRGINIA	03/01/85-06/01/85	LOCAL EQUIPMENT CHARGE	284.67	
06-27	5176310021	Do	06/12/85-06/15/85	MEMBER'S TRIP TO DISTRICT, DC-DENVER-DC	239.00	
06-27	5176310024	FEDERAL EXPRESS CORP.	06/12/85-06/15/85	OFFICIAL TRIP FOR AA GENE SMITH TO THE DISTRICT, DC-DENVER-DC	295.00	
06-27	5176660011	LINDA GENE SMITH	06/03/85	MEMBER'S TRIP TO DISTRICT DC-DENVER-DC	25.00	
06-27	5177220028	HOUSE RECORDING STUDIO	06/12/85	EXPRESS MAIL TO DISTRICT	13.15	
06-27	5177890672	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	REIMBURSE AA FOR MEAL DISCUSSING OFFICIAL BUSINESS WHILE TRAVELING	193.00	
06-27	5177890672	CHARLES & MARY TATMAN	12/31/84	OFFICIAL RECORDING SERVICES	( 1,332.74)	
06-27	5177890673	HOLLISTER LEASING CO.	06/01/85-06/30/85	CREDIT APPLIED TO 1984 ACCOUNT	1,470.00	
06-30	5179900091	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT 3489 W 72ND WESTMINSTER CO 80030	3,383.32	
06-30	5182440013	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT MOBILE	391.88	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
MEMBERS CLERK HIRE					103,511.58	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					35,293.63	
<b>TOTAL</b>					<b>138,805.21</b>	

OFFICE OF THE HON. ROBERT E WISE JR

SALARIES

ABRAHAMSON, KURT GUNNAR	04/01/85-06/19/85	PART-TIME EMPLOYEE	2,962.50
BAILEY, MARTHA B.	04/01/85-06/30/85	RECEPTIONIST	3,249.99
BROWN, KAREN	06/24/85-06/30/85	RECEPTIONIST	252.78
CASDORPH, SANDRA KAE	04/01/85-06/30/85	SECRETARY	3,875.01
CLARKE, ELLEN NELSON	04/01/85-06/30/85	CASEWORKER	3,800.01
COBB, THERESA M	04/01/85-06/30/85	COMPUTER MANAGER	6,999.99
COHEN, STEVEN ELLIS	05/01/85-06/30/85	SPECIAL ASSISTANT	4,500.00
CRABTREE, CAROLE V	06/17/85-06/30/85	LBI CONGRESSIONAL INTERN	452.67
EDWARDS, JOYCE G.	04/01/85-06/30/85	CASEWORKER/OFFICE MGR	6,500.01
GODDWIN, LEE R	04/01/85-06/30/85	CHIEF LEGISLATIVE ASSISTANT	6,249.99
GOODMAN, NAOMI B	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,250.01



STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Voucher No.

Date

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.

OFFICE OF THE HON. ROBERT E WISE JR—Cont.

04-25	5109330014	VICTORIA LOUISE EBEL	03/22/85	METRO FARE TO PASSPORT OFFICE ON BEHALF OF CONSTITUENT	2.40
04-25	5109330007	LEE R GODDOW	04/04/85	SUPPLIES FOR MOBILE OFFICE SIGNS	5.05
04-25	5109330008	Do	04/04/85	HOTEL ACCOMMODATIONS FOR ROB WISE AND LEE GODDOW WHILE ON OFFICIAL BUSINESS	60.09
04-25	5109330006	Do	04/11/85	PARKING IN DISTRICT WHILE ON OFFICIAL BUSINESS	2.00
04-25	5109330004	Do	04/12/85	ONE WAY FARE FROM CHARLESTON, WV TO WASHINGTON, DC	131.00
04-25	5109330012	DOROTHY JEAN LEE	03/07/85-03/25/85	IN-DISTRICT TRAVEL IN PRIVATE VEHICLE 195 MI @ 24/MI	46.80
04-25	5109330011	Do	03/27/85	REIMBURSEMENT FOR REGISTRATION FEE FOR WOMEN'S DAY AT THE LEGISLATURE	8.00
04-25	5109330010	DANIEL MCGINN	04/08/85	ONE WAY AIRFARE FROM WASHINGTON, DC TO CHARLESTON, WV	121.00
04-25	5109330009	Do	04/12/85	IN-DISTRICT TRAVEL IN PRIVATE VEHICLE, 421 MI @ 24/MI	101.04
04-25	5109330005	Do	04/08/85-04/12/85	ONE-WAY AIRFARE FROM CHARLESTON, WV TO WASHINGTON, DC	131.00
04-25	5109330013	NEW YORK TIMES	04/01/85-06/30/85	QUARTERLY SUBSCRIPTION	58.50
04-25	5109330011	SPENCER MOOR CO	03/28/85	DISTRICT OFFICE SUPPLIES	4.90
04-26	5113590012	INCINERATOR FEE DEPT	04/01/85-06/30/85	MONTHLY CHARGE FOR INCINERATOR FEE DEPARTMENT FOR CITY OF CHARLESTON, WV	89.08
04-26	5113590011	MOUNTAINEER GAS	03/06/85-04/04/85	QUARTERLY GAS BILL FOR DISTRICT OFFICE	13.65
04-26	5113590010	THE MONTGOMERY HERALD	06/01/85-06/01/86	YEARLY SUBSCRIPTION	20.12
04-26	5113590011	WESTERN UNION TELEGRAPH CO	03/07/85	TELEGRAM SENT ON BEHALF OF CONSTITUENT	190.85
04-26	5116510021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	244.20
04-26	5116510021	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	421.11
04-29	5115890660	CAPITOL CHRYSLER-PLYMOUTH INC	04/01/85-04/30/85	MOBILE OFFICE	850.00
04-29	5115890659	WILLIAM HUFFMAN	04/01/85-04/30/85	RENT 107 PENN AVE CHARLESTON WV 25302	235.25
04-30	5113650026	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	2,784.00
04-30	5120900172	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		342.33
04-30	5121760004	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		1,264.50
05-07	5123230023	DAVID R RAMAGE	04/16/85	NEWSLETTER	199.08
05-07	5123230022	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS LINES IN DISTRICT OFFICE	9.76
05-07	5123230024	MOUNTAINEER GAS	03/06/85	REIMBURSEMENT FOR PURCHASE OF ADAPTOR FOR EQUIPMENT IN DISTRICT OFFICE	3.78
05-07	5123230021	JAMES DAVID WOLFE	02/19/85	GAS FOR MOBILE OFFICE WHILE ON OFFICIAL BUSINESS IN DISTRICT OFFICE	7.75
05-07	5123230020	Do	02/28/85	IN DISTRICT TRAVEL IN PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS 740 MILES AT 24¢ PER MILE	177.60
05-07	5123230026	Do	04/17/85	REIMBURSEMENT FOR TOLL CHARGES ON WV TURNPIKE WHILE ON OFFICIAL BUSINESS	5.00
05-08	5123480027	CONGRESSIONAL QUARTERLY INC	04/25/85	ONE COPY OF POLITICS IN AMERICA 1986	24.95
05-08	5123480026	LEE R GODDOW	04/22/85-04/23/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CHARLESTON, WV	242.00
05-08	5123480025	BOB WISE	04/16/85	ONE-WAY AIRFARE FROM CHARLESTON, WV TO WASHINGTON, DC AND \$10 PRE-PAID	131.00
05-08	5123480024	Do	04/21/85-04/22/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CHARLESTON, WV	242.00
05-15	5129310028	BOONE NEWSPAPER, INC	05/15/85-05/15/86	ONE YEAR SUBSCRIPTION TO COAL VALLEY NEWS	26.00
05-15	5129310026	CAPITOL CABLEVISION	05/01/85-06/30/85	MONTHLY CABLE SERVICE FOR DISTRICT OFFICE	39.44
05-15	5129310019	EXXON COMPANY, U.S.A.	04/19/85	MONTHLY GAS BILL FOR LEASED VEHICLE IN DISTRICT	43.00
05-15	5129310024	LEE R GODDOW	03/23/85	IN-DISTRICT TRAVEL IN PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS, 73 MI @ 24	59.20
05-15	5129310023	GULF OIL CORPORATION	03/19/85-04/23/85	MONTHLY GAS BILL FOR LEASED VEHICLE IN DISTRICT	17.52
05-15	5129310025	SANITARY BOARD CITY OF CHALESTON	03/20/85-04/12/85	MONTHLY CHARGES FOR DISTRICT OFFICE	114.34
05-15	5129310021	THE CHARLESTON GAZETTE	05/06/85-08/05/85	13 WEEK SUBSCRIPTION TO THE CHARLESTON GAZETTE FOR THE DISTRICT OFFICE	4.75
05-15	5129310027	WEST VIRGINIA WATER CO	03/20/85-04/19/85	MONTHLY CHARGES FOR WATER FOR DISTRICT OFFICE	13.00
05-15	5129310020	JAMES DAVID WOLFE	04/21/85	AIRFARE FROM WASHINGTON, DC TO CHARLESTON, WV	9.24
05-15	5129310020	JAMES DAVID WOLFE	04/21/85	AIRFARE FROM WASHINGTON, DC TO CHARLESTON, WV	121.00

05-22	5136620023	APPALACHIAN POWER COMPANY	03/28/85-04/30/85	MONTHLY SERVICE FOR DISTRICT OFFICE	40.97
05-22	5136620024	Do	03/28/85-04/30/85	MONTHLY SERVICE FOR DISTRICT OFFICE	33.01
05-22	5136620025	C & P TELEPHONE COMPANY	04/23/85-05/22/85	MONTHLY SERVICE FOR DISTRICT OFFICE - AT&T COMMUNICATIONS	6.26
05-22	5136620026	Do	04/23/85-05/22/85	MONTHLY SERVICE FOR DISTRICT OFFICE - C&P TELEPHONE CO.	197.81
05-22	5136620027	STEVE COHEN	05/03/85-05/04/85	TRAVEL IN PRIVATE VEHICLE TO UNIONTOWN, PA AND MORGANTOWN, WV FOR OFFICIAL BUSINESS	120.00
05-22	5136620028	DANIEL MCGINN	04/28/85	ONE-WAY AIRFARE FROM CHARLESTON, WV TO CHARLESTON, WV	121.00
05-22	5136620029	ROBERT E WISE, JR	04/29/85	ONE-WAY AIRFARE FROM CHARLESTON, WV TO WASHINGTON, DC AND \$10 PRE-PAID	131.00
05-22	5136620030	Do	05/06/85	LOCAL TOLL SERVICE	12.21
05-31	5148450005	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	242.87
05-31	5148520013	Do	02/01/85-02/28/85	METRO FARE TO PASSPORT OFFICE ON BEHALF OF CONSTITUENTS	5.60
05-31	5148570022	KURT GUNNAR ABRAHAMSON	04/21/85-05/09/85	MONTHLY CHARGE FOR TOLL-FREE LINE IN DISTRICT OFFICE	277.46
05-31	5148570025	C & P TELEPHONE COMPANY	05/01/85-05/31/85	MONTHLY SERVICE FOR FTS LINES IN DISTRICT OFFICE	224.08
05-31	5148570021	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	TRAVEL TO DISTRICT IN PRIVATE VEHICLE - 369 MILES @ .24 PER MILE	88.56
05-31	5148570018	DANIEL MCGINN	04/29/85	IN-DISTRICT TRAVEL IN PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS - 103 MILES @ .24 PER MILE	24.72
05-31	5148570017	Do	04/30/85-05/02/85	ONE-WAY AIR FARE FROM CHARLESTON, WV TO WASHINGTON, DC	121.00
05-31	5148570019	Do	05/09/85	MONTHLY GAS BILL FOR DISTRICT OFFICE	9.76
05-31	5148570024	Do	04/04/85-05/06/85	MONTHLY GAS BILL FOR DISTRICT OFFICE	42.81
05-31	5148570020	BOB WISE	04/04/85-05/06/85	MONTHLY GAS BILL FOR DISTRICT OFFICE	24.00
05-31	5148570026	JAMES DAVID WOLFE	05/11/85-05/13/85	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO CHARLESTON, WV	23.52
05-31	5148580016	HOUSE RECORDING STUDIO	04/23/85-05/14/85	IN-DISTRICT TRAVEL IN PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS - 98 MILES @ .24 PER MILE	277.25
05-31	5149890668	CAPITOL CHRYSLER-PLYMOUTH INC.	04/01/85-05/30/85	OFFICIAL RECORDING SERVICES	421.11
05-31	5149890669	WILLIAM HOFFMAN	05/01/85-05/30/85	MOBILE OFFICE	850.00
05-31	5150460021	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	RENT 107 PENN AVE CHARLESTON, WV 25302	269.75
05-31	5150760013	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	48.94
05-31	5151900170	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	LOCAL TOLL SERVICE	2941.80
05-31	5154430014	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	TRAVEL TO DISTRICT IN PRIVATE VEHICLE 369 MI AT 20.5¢ PER MILE	554.15
06-06	5155610024	STEVE COHEN	05/13/85	ONE WAY AIRFARE FROM WASHINGTON, DC TO CHARLESTON, WV	121.00
06-06	5155610021	DANIEL MCGINN	05/22/85	ONE WAY AIRFARE FROM CHARLESTON, WV TO WASHINGTON, DC	121.00
06-06	5155610022	Do	05/24/85	MONTHLY FEE	4.28
06-06	5155610020	SANITARY BOARD - CITY OF CHALESTON	05/10/85-05/20/85	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO CHARLESTON, WV	242.00
06-06	5155610023	BOB WISE	05/16/85-05/20/85	NEWSLETTER	199.86
06-21	5169470030	DAVID R RAMAGE	05/01/85-05/31/85	MONTHLY CHARGES FOR FTS LINES IN DISTRICT OFFICE	359.00
06-21	5169470028	GENERAL SERVICES ADMINISTRATION	05/06/85-06/05/85	MONTHLY UTILITY BILL FOR DISTRICT OFFICE	36.20
06-21	5169470026	MOUNTAINEER GAS	05/06/85-06/05/85	THREE MONTH SUBSCRIPTION TO THE POINT PLEASANT REGISTER	22.98
06-21	5169470027	Do	06/12/85-09/11/85	MONTHLY ELECTRIC BILL FOR DISTRICT OFFICE	12.87
06-21	5169470029	Do	04/30/85-05/30/85	MONTHLY ELECTRIC BILL FOR DISTRICT OFFICE	36.15
06-21	5169580017	APPALACHIAN POWER COMPANY	05/23/85-06/22/85	MONTHLY PHONE BILL FOR CHARLESTON OFFICE - LOCAL	188.30
06-21	5169580018	Do	05/23/85-06/22/85	AT&T COMMUNICATIONS FOR CHARLESTON OFFICE	1.50
06-21	5169580011	C & P TELEPHONE COMPANY	06/01/85-07/31/85	TWO MONTHS SERVICE FOR DISTRICT OFFICE	27.28
06-21	5169580012	Do	05/29/85-06/07/85	IN-DISTRICT TRAVEL IN PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS - 600 MILES @ 20.5¢ PER MILE	123.00
06-21	5169580013	CAPITOL CABLEVISION	05/17/85	BUSINESS CARDS	18.50
06-21	5169580019	STEVE COHEN	04/18/85-05/04/85	GAS FOR RENTED VEHICLE IN DISTRICT OFFICE	44.70
06-21	5169580016	EXXON COMPANY U.S.A.	06/11/85-06/12/85	ROUND TRIP AIR FARE BETWEEN CHARLESTON, WV AND WASHINGTON, DC	242.00
06-21	5169580004	MAWON B GOODMAN	04/16/85-05/13/85	GAS FOR RENTED VEHICLE IN DISTRICT OFFICE	97.86
06-21	5169580010	GULF OIL CORPORATION	04/04/85-05/21/85	IN-DISTRICT TRAVEL IN PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS - 673 MILES @ 20.5¢ PER MILE	137.97
06-21	5169580007	DOROTHY JEAN LEE	05/21/85-05/23/85	SEE SENIOR CITIZENS CONFERENCE	48.00
06-21	5169580008	Do	05/31/85	ONE WAY AIR FARE FROM CHARLESTON, WV TO WASHINGTON, DC	121.00
06-21	5169580014	DANIEL MCGINN	06/08/85	ROUND TRIP AIR FARE FROM CHARLESTON, WV TO WASHINGTON, DC	242.00
06-21	5169580015	Do	06/08/85	ONE WAY AIR FARE FROM CHARLESTON, WV TO WASHINGTON, DC	121.00
06-21	5169580009	Do	06/11/85-06/13/85	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO CHARLESTON, WV	4.40
06-21	5169580003	THE S. SPENCER MOORE CO.	05/21/85	FLUID FOR OFFICIAL BUSINESS	9.24
06-21	5169580005	WEST VIRGINIA WATER CO.	04/19/85-05/17/85	MONTHLY WATER BILL FOR DISTRICT OFFICE	9.24
06-21	5169580006	Do	04/19/85-05/17/85	MONTHLY WATER BILL FOR DISTRICT OFFICE	9.24
06-21	5169580001	BOB WISE	06/03/85	ONE-WAY AIR FARE FROM CHARLESTON, WV TO WASHINGTON, DC	121.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-21	5169580002					121.00
06-25	5175410021	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/12/85	ONE-WAY AIR FARE FROM CHARLESTON, WV TO WASHINGTON, DC		181.38
06-25	5175420022	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE		242.43
06-25	5175780022	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE		9.36
06-25	5175800013	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE		44.24
06-27	5176660012	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES		37.50
06-27	5177890675	CAPITOL CHRYSLER-PLYMOUTH INC.	06/01/85-06/30/85	MOBILE OFFICE		421.11
06-27	5177890674	WILLIAM HUFFMAN	06/01/85-06/30/85	RENT 107 PENN AVE CHARLESTON, WV 25302		850.00
06-30	5179900169	EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85			2,885.37
06-30	5182430005	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06/30/85			19.50
06-30	5182440004	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			307.99
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBI INTERNS			452.67	
		MEMBERS CLERK			98,981.51	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			29,193.20	
					<b>TOTAL</b>	<b>128,627.38</b>
<b>OFFICE OF THE HON. FRANK R WOLF</b>						
<b>SALARIES</b>						
		BENNETT, NANCY CRAIG	04/01/85-06/30/85	SENIOR ASSISTANT	6,801.84	
		BENNETT, PATRICIA A	04/01/85-06/30/85	CONSTITUENT SERVICE COORDINATOR	7,894.83	
		BOLICK, STEPHANIE CORINNE	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	13,653.87	
		BOYLE, JAMES A	04/01/85-06/30/85	LEGISLATIVE PRESS ASSISTANT	8,780.55	
		CANTUS, JANE SCOTT	06/01/85-06/30/85	LBI CONGRESSIONAL INTERN	970.00	
		COOK, MARY ANN	04/01/85-06/30/85	CONSTITUENT SERVICES ASSISTANT	2,417.10	
		COX, PATRICIA S	04/01/85-06/30/85	CONSTITUENT SERVICES ASSISTANT	2,770.65	
		FEASTER, SUSAN SMITH	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,625.00	
		FISHER, MARNA LEE	04/01/85-06/30/85	COMPUTER OPERATOR	2,499.99	
		GRIMSLEY, SUZANNE ELIZABETH	04/01/85-06/30/85	CONSTITUENT SERVICES ASSISTANT	4,530.75	
		HERRITY, THOMAS MORE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,023.74	
		HORNESS, DEBORAH ANNETTE	04/01/85-06/21/85	RECEPTIONIST	3,391.23	
		MCCARY, JUDITH S	04/01/85-06/30/85	CONSTITUENT SERVICES ASSISTANT	5,441.52	
		MCGUIRE, BARBARA ANN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,939.53	
		MORRISSEY, DONALD J	04/01/85-06/30/85	SHARED EMPLOYEE	375.00	
		MORSE, ROGER	04/01/85-06/30/85	SPECIAL ASSISTANT	4,171.47	
		NESSBITT, DEBRA ANN	06/20/85-06/30/85	RECEPTIONIST	397.22	
		NEWBERRY, EDWARD J	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT	3,480.00	
		PFEIFFER, RITA ANN	04/01/85-06/30/85	SPECIAL ASSISTANT	7,468.23	

2,078.79  
8,915.10  
1,878.81

PART-TIME EMPLOYEE  
LEGISLATIVE DIRECTOR  
PART-TIME EMPLOYEE

04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85

ROLLINS, LINDA M  
SHAFFRON, JENNIFER JANET  
WILKINS, STILES ARTZ

EXPENSES

04-03	5081510007	THOMAS J LANKFORD	02/13/85	LABELS ON N/L	75.23
04-03	5081510008	Do	02/13/85-02/22/85	CARDS - 2/C - 2 ORDERS; XEROX 'DEAR COLLEAGUE' - 3 ORDERS	168.50
04-03	5085910023	C & P TELEPHONE	02/01/85-02/28/85	AT&T INFORMATION SYSTEMS DATA SERVICES, WASHINGTON OFFICE	40.06
04-03	5085910024	Do	02/01/85-02/28/85	C&P TELEPHONE COMPANY DATA SERVICES, WASHINGTON OFFICE	11.35
04-03	5085910025	HOUSE OF REPRESENTATIVES RESTAURANT	02/25/85	LUNCHEON MEETING HOSTED BY CONGRESSMAN WOLF FOR CONSTITUENTS	293.25
04-08	508710030	ROGER MORSE	03/04/85-03/13/85	REIMBURSEMENT FOR TRAVEL EXPENSES ON OFFICIAL BUSINESS (CAB AND METRO FARES)	11.40
04-08	5087440019	RESTORATION	03/01/85-03/01/86	ONE YEAR SUBSCRIPTION FOR MCLAN DISTRICT OFFICE	18.00
04-09	5088630004	FOLIO GRAPHICS	03/18/85	TYPESETTING & LAYOUT VOTER QUESTIONNAIRE & COURIER	95.00
04-09	5088630005	FOLIO GRAPHICS	02/01/85-02/28/85	TIAS CHARGES FOR MCLAN DISTRICT OFFICE	40.76
04-09	5088630006	GENERAL SERVICES ADMINISTRATION	02/01/85-02/22/85	REFRESHMENTS FOR CONSTITUENTS MEETING WITH CONGRESSMAN WOLF	9.55
04-09	5088630007	HOUSE OF REPRESENTATIVES RESTAURANT	01/08/85-03/11/85	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 224 MILES @ .24¢ PLUS CAB FARE	58.76
04-09	5088630008	EDWARD J. NEWBERRY	03/10/85-04/09/85	C&P TELEPHONE MCLAN DISTRICT OFFICE	388.44
04-12	5088830028	C & P TELEPHONE COMPANY	03/10/85-04/09/85	AT&T INFORMATION SYSTEMS MCLAN DISTRICT OFFICE	162.65
04-12	5088830029	Do	03/10/85-04/09/85	AT&T COMMUNICATIONS MCLAN DISTRICT OFFICE	17.41
04-12	5088830030	Do	01/03/85-03/31/85	REIMB FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (324 MILES AT .24 A MILE)	71.76
04-16	5102430028	PATRICIA A BENNETT	03/20/85-04/19/85	AT&T INFORMATION SYSTEMS LEESBURG DISTRICT OFFICE	43.42
04-17	5101210028	C & P TELEPHONE COMPANY	03/20/85-04/19/85	C&P TELEPHONE COMPANY LEESBURG DISTRICT OFFICE	29.19
04-17	5101210029	Do	03/20/85-04/19/85	AT&T COMMUNICATIONS LEESBURG DISTRICT OFFICE	23.98
04-18	5101430014	NANCY BENNETT	03/21/85-03/22/85	TRAVEL ON OFFICIAL BUSINESS (82 MILES AT .24¢) PLUS METRO	23.28
04-18	5102350033	FRANK WOLF	01/03/85-03/31/85	DISTRICT MILEAGE REIMBURSEMENT, 1,385 MI @ .24	332.40
04-19	5101630007	THOMAS J LANKFORD	03/01/85	CARDS - 2/C	40.00
04-19	5101630008	Do	03/01/85	PRINT LETTER - YOUR STOCK	16.30
04-24	5107310021	C & P TELEPHONE COMPANY	03/22/85-04/21/85	C&P TELEPHONE COMPANY LEESBURG DISTRICT OFFICE (471-5777)	29.39
04-24	5107310022	Do	03/22/85-04/21/85	AT&T COMMUNICATIONS LEESBURG DISTRICT OFFICE	214.63
04-26	5113590014	MARY ANN COOK	10/01/84-01/03/85	REIMBURSEMENT FOR WASHINGTON POST (12 MONTHS)	103.20
04-26	5113590013	MR E KENDALL STOCK	10/01/84-02/01/85	XEROXING 518 COPIES	77.70
04-26	5115290009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	150.19
04-26	5115890009	Do	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	263.18
04-29	5115890662	MR & MRS ED BARNES	04/01/85-04/30/85	RENT 19 EAST MARKET STREET LEESBURG, VA 22075	350.00
04-29	5115890661	WESTGATE CORP	04/01/85-04/30/85	RENT 1651 OLD MEADOW RD MCLAN, VA 22102	1,870.00
04-30	5113660027	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	35.00
04-30	5121410043	EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		3,552.78
04-30	5121410043	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85-04/30/85		38.35
04-30	5121760014	STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		705.87
05-03	5116800009	C & P TELEPHONE	03/01/85-03/31/85	C&P TELEPHONE COMPANY DATA SERVICES	11.32
05-03	5116800010	Do	03/01/85-03/31/85	AT&T INFORMATION SYSTEMS DATA SERVICES	40.02
05-03	5116800008	WESTERN UNION TELEGRAPH CO	03/06/85	TELEGRAMS FOR OFFICIAL BUSINESS	14.46
05-03	5119320027	NANCY BENNETT	04/18/85	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS (55 MILES @ .24¢)	13.20
05-03	5119320026	FOLIO GRAPHICS	04/17/85	TOWN MEETINGS POSTERS	75.00
05-03	5119320028	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	TIAS CHARGES - MCLAN DISTRICT OFFICE	41.18
05-03	5119320030	GREAT BEAR SPRING CO	03/16/85-03/31/85	DRINKING WATER & 1 MON. RENTAL ON 1 BOTTLE COOLER	40.00
05-03	5119320029	MINUTEMAN DELIVERY SERVICE	03/16/85-03/31/85	DELIVERY SERVICE	13.95
05-03	5119810011	NANCY BENNETT	03/27/85	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS (49 MILES @ .24¢)	11.76
05-03	5120310019	JAMES A BOYLE	04/10/85-05/09/85	C&P TELEPHONE COMPANY MCLAN DISTRICT OFFICE	155.84
05-03	5120310020	C & P TELEPHONE COMPANY	04/10/85-05/09/85	C&P TELEPHONE COMPANY MCLAN DISTRICT OFFICE (734-1500)	403.65
05-03	5120310021	Do	03/11/85	AT&T INFORMATION SYSTEMS MCLAN DISTRICT OFFICE	166.99
05-03	5120310021	Do	03/11/85	AT&T COMMUNICATIONS MCLAN DISTRICT OFFICE (734-1500)	32.89
05-03	5120310021	Do	03/11/85	REFRESHMENTS FOR WOMEN'S MEETING HOSTED BY CONGRESSMAN WOLF FOR CONSTITUENTS	101.20
05-03	5120310021	Do	03/11/85	REFRESHMENTS FOR MEETING HOSTED CONGRESSMAN WOLF FOR CONSTITUENTS	25.76
05-03	5120310018	STATE BOARD OF ELECTIONS	03/28/85	REGISTERED VOTERS LIST	1,821.00
05-03	5120310019	THOMAS J LANKFORD	03/14/85-03/27/85	XEROX LETTER-3 PPS PRINT QUEST-2/C, RE-ORDER QUEST-2/C	4,514.20
05-03	5120310022	Do	03/18/85-03/27/85	CARDS-2/C-REORDER CARD-XEROX 'DEAR COLLEAGUE'-XEROX FORM	90.25
05-03	5120310023	Do			

STATEMENT OF DISBURSEMENTS

(\\$) Amount

Description

Service dates

Payee

Date Voucher No.

**LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.**  
**OFFICE OF THE HON. FRANK R WOLF—Con.**

05-15	5129310029	LBJ GRAPHICS	04/22/85	TWO POSTERS FOR TOWN MEETING AND COURIER SERVICE	85.00
05-15	5129330008	POSTMASTER	03/08/85	500 STAMPS (22¢) FOR OFFICIAL BUSINESS	110.00
05-15	5129330009	Do	03/27/85	STAMPS FOR OFFICIAL BUSINESS	66.00
05-15	5132950006	ITT DIALCOM	02/28/85-03/31/85	DELIVERY MAGNETIC TAPE	28.00
05-20	5135250013	NANCY BENNETT	04/26/85-05/01/85	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 43 MILES AT 24¢ PER MILE	10.32
05-20	5135250014	STEPHANIE CORINNE BOLICK	04/18/85-04/30/85	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 110 MILES AT 24¢ PER MILE	26.40
05-20	5135250015	Do	04/30/85	TAXI FEE	1.80
05-20	5135250016	FOLIO GRAPHICS	05/02/85	TYPESETTING & LAYOUT, AUTHOR ALTERATIONS, COURIER SERVICE FOR MAY '85 REPORT TO THE PEOPLE	299.00
05-20	5135250017	ROGER MORSE	05/01/85	REIMBURSEMENT FOR WINDOW ENVELOPES	44.00
05-20	5135250018	WESTERN UNION	04/02/85-04/30/85	TELEGRAMS FOR OFFICIAL BUSINESS	28.58
05-20	5135250019	C & P TELEPHONE COMPANY	04/20/85-05/19/85	C&P TELEPHONE COMPANY - LEESBURG DISTRICT OFFICE	46.14
05-22	5136450013	Do	04/20/85-05/19/85	AT&T INFORMATION SYSTEMS - LEESBURG DISTRICT OFFICE	34.52
05-22	5136450014	Do	04/20/85-05/19/85	AT&T COMMUNICATIONS - LEESBURG DISTRICT OFFICE	10.49
05-22	5136450015	Do	04/22/85-05/21/85	C&P TELEPHONE COMPANY - LEESBURG DISTRICT OFFICE	29.39
05-22	5136450016	Do	04/22/85-05/21/85	AT&T COMMUNICATIONS - LEESBURG DISTRICT OFFICE	214.83
05-22	5136450017	Do	04/01/85-04/30/85	DRINKING WATER & 1 MO. RENTAL ON 1 BOTTLE COOLER	15.00
05-22	5136450008	GREAT BEAR SPRING CO.	04/12/85-04/22/85	REIMB FOR TRAVEL ON OFFICIAL BUSINESS 133 MI AT 24. TOLLS	34.67
05-22	5136450009	ROGER MORSE	05/08/85	FOR TUBULATION OF 10TH DISTRICT QUESTIONNAIRE	350.00
05-22	5136450010	U.S. COLLEGE AND UNIVERSITY PRESS ASSOC.	05/08/85	STAMPS FOR OFFICIAL BUSINESS	66.00
05-28	5141860021	POSTMASTER	05/08/85	LOCAL EQUIPMENT CHARGE	262.26
05-31	5148470001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	10.07
05-31	5148850017	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	41.00
05-31	5148906070	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL-RECORDING SERVICES	350.00
05-31	5148906069	MR & MRS ED BARNES	05/01/85-05/30/85	RENT 19 EAST MARKET ST LEESBURG VA 22075	1,870.00
05-31	5149800669	WESTGATE COOP	05/01/85-05/30/85	RENT 1651 OLD MEADOW RD MCLEAN,VA 22101	161.01
05-31	5150060005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	144.54
05-31	5150560009	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	3,509.31
05-31	5151900341	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	.....	3,008.45
05-31	5154430005	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	.....	6.50
05-31	5154610020	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	.....	1.95
05-31	5154720050	Do	05/01/85-05/31/85	EXPENDITURE FOR 1984	62.84
05-31	5154830046	(STATIONERY ALLOWANCE CHARGED)	03/06/85-05/05/85	INSTALLATION OF 6 BUTTON SET DSK TTN	17.12
06-05	5148310019	AT&T INFORMATION SYSTEMS	05/08/85-05/22/85	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS (110 MILES @ 20.5¢ PER MILE)	22.55
06-05	5148310020	NANCY BENNETT	05/10/85-06/09/85	C&P TELEPHONE COMPANY - MCLEAN DISTRICT OFFICE	452.34
06-05	5148310016	C & P TELEPHONE COMPANY	05/10/85-06/09/85	AT&T COMMUNICATIONS - MCLEAN DISTRICT OFFICE	9.90
06-05	5148310017	Do	04/01/85-04/30/85	TIAS CHARGES MCLEAN DISTRICT OFFICE	40.76
06-05	5148310018	GENERAL SERVICES ADMINISTRATION	04/01/85-04/10/85	XEROX LETTER-MEETING CARDS 2/C, PRINT RECORD-T/S	3,266.40
06-05	5149300027	THOMAS J LANIKFORD	04/03/85	XEROX MANUAL-300 PAGES	45.00
06-05	5149300028	Do	04/10/85-04/17/85	PRINT UPDATE-2 ORDERS-XEROX LETTER-XEROX RECORD-LABELS ON M/L-XEROX LETTER-2/S LABELS ON #10 ENV.	461.54
06-06	5149330015	MARY ANN COOK	01/03/84-12/31/84	REIMBURSEMENT FOR COFFEE SUPPLIES FOR MCLEAN DISTRICT OFFICE FOR CONSTITUENTS	104.79
06-06	5149330019	Do	01/03/85-05/23/85	REIMBURSEMENT FOR WASHINGTON POST FOR MCLEAN DISTRICT OFFICE 5 MONTHS	43.00
06-06	5149330020	Do	01/03/85-05/23/85	REIMBURSEMENT FOR COFFEE SUPPLIES FOR MCLEAN DISTRICT OFFICE FOR CONSTITUENTS	53.52
06-06	5149330018	SUSAN SMITH FEASTER	05/14/85	REIMBURSEMENT FOR BREAKFAST TO DISCUSS AIRPORT ISSUES	26.63



06-06	5149330016	NORTHERN VIRGINIA SUN	05/01/85-05-01/86	SUBSCRIPTION FOR MCLEANS DISTRICT OFFICE DISTRICT	42.50
06-06	5149330017	Do	05/13/85	PRINTING 265,000-4 PG TABLOID FRANK WOLF REPORTS TO THE PEOPLE OF THE 10TH CONGRESSIONAL DISTRICT	4,772.75
06-10	5157620016	AT&T INFORMATION SYSTEMS	05/20/85-06-21/85	(1) 6-BUTTON DESK SET (2) KEY LINE TERMIN UNIT (3) CE MX 4IN/LOC/KAM	34.29
06-10	5157620017	C & P TELEPHONE COMPANY	05/20/85-06-19/85	C&P TELEPHONE COMPANY LEESBURG DISTRICT OFFICE	43.89
06-10	5157620018	Do	05/20/85-06-19/85	AT&T COMMUNICATIONS LEESBURG DISTRICT OFFICE	6.72
06-10	5157620019	PATRICIA S. COX	05/01/85-05-31/85	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 48 MILES AT 20 1/2 ¢ PER MILE	9.84
06-10	5157620020	NORTHERN VIRGINIA SUN	05/01/85-06-06/86	SUBSCRIPTION FOR WASHINGTON OFFICE	42.50
06-11	5158220018	THOMAS J LANKFORD	05/01/85	XEROX LETTER - 2 PGS CARDS - 2/C	63.40
06-11	5158220019	Do	05/02/85-05-14/85	PRINT UPDATE - 2/S XEROX ARTICLE - 2/S	222.35
06-11	5158790018	C & P TELEPHONE COMPANY	05/22/85-06-21/85	C&P TELEPHONE COMPANY LEESBURG DISTRICT OFFICE (471-5777)	29.39
06-11	5158790019	Do	05/22/85-06-21/85	AT&T COMMUNICATIONS LEESBURG DISTRICT OFFICE (471-5777)	214.83
06-11	5158790020	THE MCLEAN/PROVIDENCE JOURNAL	07/01/85-07/01/86	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE TO EXPIRE JULY 1, 1986	12.50
06-17	5163830024	THOMAS J LANKFORD	05/15/85-05-23/85	UPDATE - LETTER - ARTICLE	179.10
06-17	5163830025	Do	05/24/85	XEROX CONTACT SHEET	17.90
06-17	5163830026	Do	05/25/85	MEETING NOTICE - 2/S	418.00
06-17	5163830027	Do	05/28/85	PRINT WELCOME TO WASH - T/S	115.00
06-18	5168220024	GREAT BEAR SPRING CO	05/01/85-05-31/85	DRINKING WATER & SUPPLIES	50.95
06-20	5169850012	NANCY BENNETT	05/31/85-06-13/85	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS (77 MILES @ 20.5¢)	15.79
06-20	5169850013	GENERAL SERVICES ADMINISTRATION	05/01/85-05-31/85	TIAS CHARGES FOR MCLEAN DISTRICT OFFICE	33.67
06-21	5171700030	AT&T INFORMATION SYSTEMS	05/06/85-06-05/85	MAINTENANCE ON 6 BUTTON SET DSK TTN	8.56
06-21	5171700028	HOUSE OF REPRESENTATIVES RESTAURANT	05/03/85-05-29/85	LUNCH WITH CONGRESSMAN WOLF AND HIS CONSTITUENTS	23.36
06-21	5171700029	ROGER MORSE	06/15/85-06-16/85	REIMBURSEMENT FOR CONSTITUENT SERVICES BOOTH AT FAIRFAX FAIR JUNE 15 AND 16, 1985	26.00
06-24	5164710016	AMERICAN ENTERPRISE INSTITUTE	05/31/85-05-31/86	PUBLIC OPINION -- 6 ISSUES	25.00
06-24	5164710017	CONGRESSIONAL MANAGEMENT FOUNDATION	06/04/85	5 INTERN OWNER'S MANUALS	153.87
06-24	5164710018	HAINES & COMPANY	06/05/85-06-05/86	CRIS CROSS DIRECTORY	26.00
06-24	5164710019	SCRIPPS-HOWARD BUS JOURNAL	08/12/85-08-11/86	ONE YEAR SUBSCRIPTION TO WASHINGTON BUSINESS JOURNAL (AUGUST 1985 - AUGUST 1986)	170.66
06-25	5171300011	AT&T INFORMATION SYSTEMS	06/10/85-07/09/85	ONE MONTH SERVICE AGREEMENT MCLEAN DISTRICT OFFICE	151.03
06-25	5175220007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03-31/85	LOCAL TOLL SERVICE	144.29
06-25	5175430010	Do	03/01/85-03-31/85	LOCAL TOLL SERVICE	117
06-25	5175520026	Do	03/01/85-03-31/85	LOCAL TELEPHONE SERVICE	261.96
06-27	5176560009	HOUSE RECORDING STUDIO	03/01/85-05-31/85	OFFICIAL RECORDING SERVICES	123.00
06-27	5177890677	MR & MRS ED BARNES	06/01/85-06-30/85	RENT 19 EAST MARKET ST LEESBURG, VA 22075	350.00
06-27	5177890678	WESTGATE CORP	06/01/85-06-30/85	RENT 1651 OLD MEADOW RD MCLEAN, VA 22101	1,870.00
06-30	5179900342	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/85-06-30/85		3,493.15
06-30	5182430006	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06-30/85		2.60
06-30	5182440014		06/01/85-06-30/85		749.61

EXPENDITURES FOR 2ND QUARTER

SALARIES	970.00
LIBJ INTERNS	102,535.22
MEMBERS CLERK HIRE	
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	46,317.31
<b>TOTAL</b>	<b>149,822.53</b>

OFFICE OF THE HON. HOWARD WOLPE

SALARIES

04/01/85-06-30/85	BARAKA, JEANNE NETFA	ADMINISTRATIVE ASST (ACTING)	15,366.67
04/01/85-06-30/85	BLANCHARD, BARBARA E.	STAFF ASSISTANT	4,250.01
04/01/85-06-30/85	CASH, BERNADETTE COLLEEN	LEGISLATIVE ASSISTANT	3,999.99
04/01/85-06-31/85	CASTLE, SHARON IRENE	STAFF ASSISTANT	3,033.34

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
				COMPUTER ASSISTANT.....	4,250.01	
		DUKE, SANDRA T.....	04/01/85-06/30/85	DISTRICT ADMINISTRATOR.....	9,000.00	
		ELLS, ROBERT HOWARD.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	5,499.99	
		ENGLISH, AINO KATHRYN.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	1,875.00	
		GOLDING, EUNICE E.....	04/10/85-06/30/85	PRESS SECRETARY.....	7,500.00	
		GOOLS, STEPHEN JAMES.....	04/01/85-06/30/85	STAFF ASSISTANT.....	6,000.00	
		HOBBS, JANEENE.....	06/01/85-06/30/85	ACTING ADMINISTRATIVE ASSISTANT.....	100.00	
		LAUGHLIN, KETH EUGENE.....	04/01/85-06/30/85	PERSONAL SECRETARY/OFFICE MANAGER.....	6,989.99	
		LISENBY-TUCKER, SARAH F.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	300.00	
		MINTZ, RICHARD L.....	04/01/85-06/30/85	CONGRESSIONAL AIDE.....	3,750.00	
		PIOUSSARD, JEFFREY L.....	04/01/85-06/30/85	LEGISLATIVE CORRESPONDENT.....	3,989.99	
		POWELL, MICHAEL SCOTT, III.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	2,325.00	
		ROGERS, CHESTER B.....	04/01/85-06/30/85	STAFF ASSISTANT.....	3,999.99	
		SINGLAR, THOMAS A.P.....	04/01/85-06/30/85	STAFF ASSISTANT.....	3,875.01	
		SWANSON, PAT.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	5,499.99	
		THOMAS, GAY RICHARDSON.....	06/01/85-06/30/85	CONGRESSIONAL AIDE.....	1,588.58	
		UHLICH, KARIN EVA.....	04/01/85-06/30/85	CONGRESSIONAL AIDE.....	3,750.00	
		WARREN, DIZZY LEE.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	3,500.01	
		WISBAUM, KAREN G.....				

## LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. HOWARD WOLPE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
				PAYMENT OF DELIVERY CHARGES.....	6.00	
04-03	5081510009	ACTION COURIER SERVICE.....	02/07/85	PAYMENT OF PHONE BILL.....	13.91	
04-03	5081510028	AT&T INFORMATION SYSTEMS.....	01/01/85-01/30/85	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL @ .15 PER MILE (72 MILES).....	10.80	
04-03	5081510021	SHARON IRENE CASTLE.....	02/01/85-02/28/85	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL @ .15 PER MILE (87 MILES).....	13.05	
04-03	5081510022	Do.....	03/01/85-03/31/85	PAYMENT OF AMATORIAL SERVICES FOR LANSING OFFICE.....	80.00	
04-03	5081510026	CHARLENE MOXLOW.....	01/24/85-02/25/85	PAYMENT OF KAZOO ELECTRIC.....	77.90	
04-03	5081510031	CONSUMERS POWER COMPANY.....	02/07/85-02/27/85	PAYMENT OF BATTLE CREEK ELECTRIC (UPSTAIRS).....	15.44	
04-03	5081510024	Do.....	02/07/85-02/27/85	PAYMENT OF BATTLE CREEK ELECTRIC (DOWNSTAIRS).....	18.73	
04-03	5081510025	Do.....	02/22/85-02/26/85	PAYMENT OF AIR FARE FOR CONG WOLPE FROM DC/DETROIT/B.C./LANSING/DAYTON/DC.....	264.00	
04-03	5081510017	FIRST VIRGINIA BANK.....	03/03/85-03/05/85	PAYMENT OF AIR FARE FOR CONG WOLPE FROM DC/DETROIT/LANSING/DAYTON/DC.....	208.00	
04-03	5081510018	Do.....	01/31/85	PAYMENT OF EQUIPMENT.....	282.76	
04-03	5081510011	GENERAL SERVICES ADMINISTRATION.....	01/31/85	PAYMENT OF EQUIPMENT.....	273.81	
04-03	5081510033	Do.....	01/31/85	PAYMENT OF EQUIPMENT.....	137.15	
04-03	5081510027	Do.....	03/05/85	REIMBURSEMENT FOR PAYMENT PRINTING SERVICES FOR NEWSLETTER.....	117.60	
04-03	5081510016	STEPHEN JAMES GOOLS.....	03/01/85-02/28/85	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL @ .15 PER MILE (877 MILES).....	131.35	
04-03	5081510020	JANEENE HOBBS.....	01/01/85-03/31/85	PAYMENT OF MONTHLY SVS; INTERSTATE CHARGE; LOCAL USAGE; SERVICE & EQUIPMENT.....	154.79	
04-03	5081510019	MICHIGAN BELL TELEPHONE CO.....	03/01/85-12/31/85	1985 DUES.....	3,000.00	
04-03	5081510013	NE/MW CONGRESSIONAL COALITION.....	01/01/85-01/31/85	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL @ .15 PER MILE (400 MILES).....	60.00	
04-03	5081510023	JEFFREY L. PLOUSSARD.....	02/01/85-02/28/85	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL @ .15 PER MILE (238 MILES).....	35.70	
04-03	5081510015	Do.....	01/01/85-01/31/85	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL @ .15 PER MILE (637.8 MILES).....	95.67	
04-03	5081510014	THOMAS A. SINGLAR.....	01/01/85-01/31/85	PAYMENT OF TOLL CHARGES.....	1.35	
04-05	5087500017	C & P TELEPHONE.....	01/01/85-01/31/85	PAYMENT OF TOLL CHARGES.....	108.86	
04-05	5087500018	Do.....	02/13/85-02/14/85	PAYMENT OF AIR FARE FOR CONG WOLPE; LANSING/DAYTON/DC/DETROIT/LANSING.....	348.00	
04-05	5087500021	FIRST VIRGINIA BANK.....	02/13/85-02/14/85	PAYMENT OF AIR FARE FOR CONG WOLPE; LANSING/DAYTON/DC/DETROIT/LANSING.....	24.00	
04-05	5087500020	ISSUES IN SCIENCE AND TECHNOLOGY.....	02/01/85-02/01/86	PAYMENT OF 1 YEAR SUBSCRIPTION.....	24.00	

## EXPENSES

04-05	5087500019	PORTAGE PATRIOT	03/01/85-03/01/86	PAYMENT OF SUBSCRIPTION	12.50
04-05	5087500022	HOWARD WOLPE	01/23/85-02/25/85	REIMB FOR MILEAGE AT THE RATE OF .15 PER MILE WHILE ON OFFICIAL BUSINESS - 848 MILES	131.70
04-08	5087440026	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/85-12/31/85	PAYMENT FOR 1985 DUES	500.00
04-08	5087440021	DAVID R RAMAGE	03/11/85	PAYMENT OF PRINTING SERVICES	267.00
04-08	5087440024	FEDERAL EXPRESS CORP	10/05/84	PAYMENT OF DELIVERY CHARGES	26.50
04-08	5087440025	KALAWAZOO NEWS	03/17/85-03/17/86	PAYMENT OF SUBSCRIPTION	10.00
04-08	5087440023	LANSING STATE JOURNAL	03/01/85-03/31/85	PAYMENT OF SUBSCRIPTION	130.00
04-08	5087440027	TERMINAL DATA CORPORATION	01/25/85-01/25/86	PAYMENT OF #3777 M SOUND ENCLOSURE	16.00
04-08	5087440022	THE WALL STREET JOURNAL	03/15/85	PAYMENT OF SUBSCRIPTION	107.00
04-22	5108700021	DAVID R RAMAGE	03/15/85	PAYMENT OF PRINTING CHARGES - CHESHIRE LABELS	84.15
04-22	5108700022	Do	03/15/85	CALLING CARDS	111.00
04-22	5108700023	Do	03/19/85	PAYMENT OF PRINTING CHARGES - CALLING CARDS	76.00
04-22	5108700020	FIRST VIRGINIA BANK	03/12/85-03/19/85	PAYMENT OF AIRFARE FOR CONG WOLPE, DC/DAYTON/LANSING/DAYTON/DC	240.00
04-22	5108700019	Do	03/15/85-03/19/85	PAYMENT OF AIRFARE FOR MICHAEL POWELL, DC/DAYTON KAZOO/LANSING/DAYTON/DC	238.00
04-22	5108700024	NEW YORK TIMES	02/14/85-03/31/85	PAYMENT OF SUBSCRIPTION	25.50
04-24	5107310024	AT&T INFORMATION SYSTEMS	02/14/85	PAYMENT OF TOLL CHARGES	146.50
04-24	5107310023	DAVID R RAMAGE	03/13/85	PAYMENT OF PRINTING CHARGES	45.00
04-24	5107310029	ROBERT H ELLS	02/01/85-02/26/85	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL @ .15 PER MILE, 1150	172.50
04-24	5107310026	FIRST VIRGINIA BANK	02/10/85-02/12/85	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL @ .15 PER MILE, 1150	246.00
04-24	5107310027	HOWARD WOLPE	03/22/85-03/26/85	PAYMENT OF AIRFARE FOR STEVE GOOLS, D.C./DAYTON/LANSING/DAYTON/D.C.	248.00
04-24	5105430014	SHARON IRENE CASTLE	03/27/85-04/01/85	PAYMENT OF AIRFARE FOR CONG. WOLPE, D.C./DETROIT/LANSING/DAYTON/D.C.	138.00
04-25	5105430015	ROBERT H ELLS	03/29/85-04/02/85	PAYMENT OF AIRFARE FOR JEANNE BARAKA, D.C./DAYTON/KAZOO/D.C.	250.00
04-25	5105430016	JANEENE HOBBS	03/15/85-03/25/85	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL @ .15 PER MILE, 875 MILES	131.25
04-25	5105430017	JEFFREY L PLOUSSARD	03/04/85-03/30/85	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL 175 MILES AT .15 PER MILE	26.25
04-25	5105430011	DIZZY LEE WARREN	03/15/85-03/30/85	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL 124.1 MILES AT .15 PER MILE	186.15
04-26	5115680017	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/29/85	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL 243 MILES AT .15 PER MILE	80.25
04-26	5115680017	Do	03/01/85-03/31/85	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL 678 MILES AT .15 PER MILE	101.70
04-29	5115890063	CITY OF LANSING	01/01/85-01/31/85	LOCAL TELEPHONE CHARGE	101.44
04-29	5115890064	GARY L ROBBINS	04/01/85-04/30/85	LOCAL TELEPHONE SERVICE	130.88
04-29	5115890065	ROGER E HINMAN	04/01/85-04/30/85	RENT 316 N. CAPITOL AVE. LANSING, MI	500.00
04-30	5113660028	HOUSE RECORDING STUDIO	02/01/85-04/30/85	RENT 1860 W. COLUMBIA AVE BATTLE CREEK, MI	600.00
04-30	5120900152	(STATIONERY ALLOWANCE CHARGED)	03/01/85-03/31/85	610 S. BURDICK #608 KALAWAZOO MI 49007	1,273.00
04-30	5121760005	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	1,273.00
05-07	5123230028	CONGRESSIONAL ARTS CAUCUS	05/11/84-10/18/84	1985 DUES OUT OF 84 FUNDS	300.00
05-07	5123230030	DYKEMA OFFICE SUPPLY	01/01/85-12/01/85	PAYMENT OF OFFICE SUPPLIES	49.11
05-07	5123230029	NEW YORK TIMES	07/19/84-09/30/84	PAYMENT OF SUBSCRIPTION	32.50
05-07	5123230027	SAVIN CORP	02/05/85-05/03/85	PAYMENT OF METER USAGE	29.66
05-08	5127470016	AT&T INFORMATION SYSTEMS	02/05/85-05/03/85	PAYMENT OF INFORMATION	175.57
05-08	5127470025	CHARLENE MOXLOW	05/01/85-05/31/85	PAYMENT OF JANITORIAL SERVICES	80.00
05-08	5127470018	SANDRA T DUKE	04/27/85-04/28/85	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL 370 MILES AT .15 PER MILE	55.50
05-08	5127470023	FIRST VIRGINIA BANK	04/07/85-04/16/85	PAYMENT OF AIRFARE FOR CONG. WOLFE DC/DAYTON/LANSING/DAYTON/DC	244.00
05-08	5127470024	Do	04/19/85-04/23/85	PAYMENT OF AIRFARE FOR CONG. WOLFE DC/DETROIT/LANSING/DAYTON/DC	130.00
05-08	5127470022	Do	04/26/85-04/30/85	PAYMENT OF AIRFARE FOR CONG. WOLFE DC/DAYTON/LANSING/DAYTON/DC	250.00
05-08	5127470019	GENERAL SERVICES ADMINISTRATION	03/31/85	PAYMENT OF EQUIPMENT	284.97
05-08	5127470020	Do	03/31/85	PAYMENT OF EQUIPMENT	1,066.98
05-08	5127470021	Do	03/31/85	PAYMENT OF EQUIPMENT	122.75
05-08	5127470023	MRC INDUSTRIES, INC.	02/11/85-02/26/85	PAYMENT OF OFFICE CLEANING	29.90
05-10	5127620029	ADAMS-REHCO, INC	02/20/85	PAYMENT OF SUPPLIES	80.00
05-10	5127620025	CHARLENE MOXLOW	04/01/85-04/30/85	PAYMENT OF JANITORIAL SERVICES	19.54
05-10	5127620022	CONSUMERS POWER COMPANY	02/27/85-03/28/85	PAYMENT OF ELECTRIC	26.97
05-10	5127620023	Do	02/27/85-03/28/85	PAYMENT OF ELECTRIC	273.81
05-10	5127620019	GENERAL SERVICES ADMINISTRATION	02/28/85	PAYMENT OF EQUIPMENT	122.75
05-10	5127620020	Do	02/28/85	PAYMENT OF EQUIPMENT	122.75

STATEMENT OF DISBURSEMENTS

( \$ ) Amount

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
05-10	5127620021	Do	02/28/85	PAYMENT OF EQUIPMENT	282.76
05-10	5127620028	LANSING STATE JOURNAL	03/17/85-03/17/86	PAYMENT OF SUBSCRIPTION	130.00
05-10	5127620026	MICHIGAN BELL TELEPHONE CO.	04/01/85-04/30/85	MONTHLY SERVICE NETWORK ACCESS LOCAL USAGE	57.48
05-10	5127620027	Do	04/01/85-04/30/85	AT&T COMM.	.50
05-14	5127620024	Do	04/04/85	MICH BELL PAYMENT OF PHONE BILL MONTHLY SERVICE NETWORK ACCESS INTERSTATE CHARGE	142.31
05-14	5129410029	AT&T INFORMATION SYSTEMS	02/04/85	PAYMENT OF EQUIPMENT FOR NEW LOCATION	355.00
05-14	5129410028	BARBARA E BLANCHARD	03/25/85	PAYMENT OF IN-DISTRICT TRAVEL AT .15 PER MILE - 242 MILES	36.30
05-14	5129410026	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/85-12/31/85	PAYMENT OF DUES	650.00
05-14	5129410027	DEMOCRATIC STUDY GROUP	01/01/85-12/01/85	PAYMENT FOR DUES	2,200.00
05-14	5129410030	TERMINAL DATA CORPORATION	04/08/85	PAYMENT FOR #3777 M SOUND ENCLOSURE	16.00
05-15	5129390010	POSTMASTER	03/22/85	PAYMENT OF POSTAGE EXPRESS MAIL	10.75
05-20	5135250017	ACTION COURIER SERVICE	04/30/85	PAYMENT OF DELIVERY CHARGES	16.00
05-20	5135250018	BARBARA E BLANCHARD	04/08/85	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL 119 MILES AT .15¢ PER MILE	17.85
05-20	5135250021	GALESBURG/AUGUST SCHOOLS	03/16/85	PAYMENT FOR USE OF B.E. HENRY COMMUNITY ROOM FOR TOWN MEETING	47.76
05-20	5135250020	JOANNE HOC	03/18/85	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL 418 MILES AT .15¢ PER MILE	35.00
05-22	5136450019	JEFREY L. PLOUSSARD	04/29/85-05/03/85	PAYMENT OF EQUIPMENT	62.70
05-22	5136450020	AT&T INFORMATION SYSTEMS	05/04/85-06/03/85	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL 119 MILES AT .15¢ PER MILE	87.77
05-22	5136450017	FIRST VIRGINIA BANK	05/03/85-05/07/85	PAYMENT FOR AIRFARE FOR CONG. WOLFE WASHINGTON/DAYTON/LANSING/DAYTON/DC	218.00
05-22	5136450018	KALAMAZOO GAZETTE	05/21/85-05/21/86	PAYMENT OF 1 YEAR SUBSCRIPTION	98.00
05-22	5136450032	MICHAEL SCOTT POWELL	05/02/85-05/04/85	REIMB FOR ATTENDANCE AT CRS SEMINAR	60.00
05-22	5136450019	TERMINAL DATA CORPORATION	05/01/85-05/31/85	PAYMENT OF #3777M SOUND ENCLOSURE	16.00
05-31	5144650019	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	225.13
05-31	5144840004	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	4.80
05-31	5148850018	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	62.50
05-31	5149890671	CITY OF LANSING	05/01/85-05/30/85	RENT 316 N CAPITOL AVE LANSING MI	500.00
05-31	5149890672	GARY L ROBBINS	05/01/85-05/30/85	RENT 1860 W COLUMBIA AVE BATTLE CREEK MI	425.00
05-31	5149890673	ROGER E HINMAN	05/01/85-05/30/85	RENT 610 S BURDICK #608 KALAMAZOO MI 49007	600.00
05-31	5150330014	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	125.86
05-31	5150330017	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	273.78
05-31	5151900150	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,786.14
05-31	5152430015	(STATEMPEY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,027.05
06-11	5158790021	CONGRESSIONAL QUARTERLY INC	05/14/85	PAYMENT OF 2 BINDERS	59.50
06-11	5158790023	CONSUMERS POWER COMPANY	03/28/85-04/29/85	PAYMENT OF BATTLE CREEK ELECTRIC	27.52
06-11	5158790020	DAVID R RAWASE	05/01/85	PAYMENT OF PRINTING CHARGES	165.00
06-11	5158790022	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	PAYMENT OF EQUIPMENT KALAMAZOO	122.75
06-11	5158790028	Do	04/01/85-04/30/85	PAYMENT OF EQUIPMENT BATTLE CREEK	278.66
06-11	5158790029	Do	04/23/85	PAYMENT OF EQUIPMENT LANSING	151.77
06-11	5158790029	JANEENE HOBBS	04/04/85	REIMBURSEMENT FOR PURCHASE OF GLASS FOR PICTURE	5.88
06-11	5158790024	HOUSE OF REPRESENTATIVES RESTAURANT	04/26/85	PAYMENT OF COFFEE FOR CONSTITUENT MEETING	18.97
06-11	5158790025	THE HINMAN COMPANY	05/17/85-05/17/86	PAYMENT OF 1 YEAR SUBSCRIPTION	60.00
06-11	5158790022	THE MARSHALL EVENING CHRONICLE	05/01/85-05/17/85	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 115 MILES AT .15/MI	17.25
06-11	5159640027	SHARON IRENE CASTLE	05/28/85	PAYMENT OF PRINTING CHARGES	290.00
06-11	5159640023	DAVID R RAWASE	04/01/85-04/30/85	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 1070 MILES AT .15/MI	160.50
06-11	5159640025	ROBERT H ELLIS			

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
 OFFICE OF THE HON. HOWARD WOLPE—Con.

06-11	5159640024	Do	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 1,555 MILES AT 15/MI	239.25
06-11	5159640030	Do	PAYMENT OF ROUND TRIP AIRFARE FOR CONG WOLPE, DC/DAYTON/LANSING/DAYTON/DC	218.00
06-11	5159640028	Do	PAYMENT OF AIRFARE FOR JENNIE BARAKA DC/DAYTON/KALAMAZOO	119.00
06-11	5159640029	Do	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 391 MI AT 15/MI	58.65
06-11	5159640026	Do	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 204 MILES AT 15/MI	30.60
06-11	5159640022	Do	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 675 MILES AT 15/MI	101.25
06-11	5159640021	Do	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 555 MI AT 15/MI	83.25
06-17	5159840018	POSTMASTER	PAYMENT OF 2 ROLLS OF STAMPS	44.00
06-18	5162210018	CONSUMERS POWER COMPANY	PAYMENT OF BATTLE CREEK ELECTRIC	20.10
06-18	5162210017	HUDSON'S DIRECTORY	PAYMENT OF DIRECTORY	91.24
06-18	5162210020	MICHIGAN BELL TELEPHONE CO.	AT&T COMM	1.50
06-18	5162210031	Do	PAYMENT OF MONTHLY SVS. MONTHLY SVS. LOCAL USAGE	60.52
06-18	5162210021	Do	MONTHLY SVS, INTERSTATE CHRG, LOCAL USAGE	94.20
06-18	5162210022	Do	AT&T COMM	1.29
06-18	5165240013	BARBARA E BLANCHARD	REIMBURSEMENT FOR DINNER WHILE REPRESENTING CONG WOLPE WITH CONSTITUENTS	25.66
06-18	5165240010	CONSUMERS POWER COMPANY	PAYMENT OF BATTLE CREEK ELECTRIC	21.86
06-18	5165240011	Do	PAYMENT OF BATTLE CREEK ELECTRIC	7.90
06-18	5165240016	SANDRA T. DUKE	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 15¢ PER MILE 242 MILES	36.30
06-18	5165240008	Do	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 15¢ PER MILE 301 MILES	45.15
06-18	5165240012	FIRST VIRGINIA BANK	PAYMENT OF ROUNDTRIP AIRFARE FOR CONG WOLPE DC/DAYTON/LANSING/DAYTON/DC	244.00
06-18	5165240017	JERREY L PLOUSSARD	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 15¢ PER MILE 237 MILES	35.55
06-18	5165240009	Do	REIMBURSEMENT FOR AIRFARE FROM LANSING/DETROIT/DC/DETROIT/LANSING	247.00
06-18	5165240007	TERMINAL DATA CORPORATION	PAYMENT OF 3777M SOUND ENCLOSURE	16.00
06-18	5165240014	THE JOB SHOP	PAYMENT OF PRINTING CHARGES	588.00
06-25	5175210018	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TOLL SERVICE	147.97
06-25	5175600017	Do	LOCAL TELEPHONE SERVICE	129.64
06-25	5175600011	Do	LOCAL EQUIPMENT CHARGE	218.11
06-25	5175710001	Do	LOCAL TOLL SERVICE	42
06-27	5176660014	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	3.50
06-27	5177890678	CITY OF LANSING	RENT 316 N CAPITOL AVE LANSING MI	500.00
06-27	5177890679	GARY L ROBBINS	RENT 1860 W COLUMBIA AVE BATTLE CREEK MI	1,350.00
06-27	5177890680	ROGER E HINNAN	RENT 610 S BURDICK #608 KALAMAZOO MI 49007	425.00
06-30	5179500148	(EQUIPMENT ALLOWANCE CHARGED)		2,821.06
06-30	5182440005	(STATIONERY ALLOWANCE CHARGED)		465.74

05/01/85-05/30/85	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 1,555 MILES AT 15/MI	239.25
05/16/85-05/21/85	PAYMENT OF ROUND TRIP AIRFARE FOR CONG WOLPE, DC/DAYTON/LANSING/DAYTON/DC	218.00
06/02/85	PAYMENT OF AIRFARE FOR JENNIE BARAKA DC/DAYTON/KALAMAZOO	119.00
04/01/85-04/30/85	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 391 MI AT 15/MI	58.65
04/01/85-04/30/85	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 204 MILES AT 15/MI	30.60
05/01/85-05/30/85	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 675 MILES AT 15/MI	101.25
04/01/85-04/30/85	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 555 MI AT 15/MI	83.25
05/31/85	PAYMENT OF 2 ROLLS OF STAMPS	44.00
03/28/85-04/29/85	PAYMENT OF BATTLE CREEK ELECTRIC	20.10
04/30/85	PAYMENT OF DIRECTORY	91.24
05/01/85-05/31/85	AT&T COMM	1.50
05/01/85-05/31/85	PAYMENT OF MONTHLY SVS. MONTHLY SVS. LOCAL USAGE	60.52
05/04/85-06/03/85	MONTHLY SVS, INTERSTATE CHRG, LOCAL USAGE	94.20
05/04/85-06/03/85	AT&T COMM	1.29
04/10/85	REIMBURSEMENT FOR DINNER WHILE REPRESENTING CONG WOLPE WITH CONSTITUENTS	25.66
04/29/85-05/29/85	PAYMENT OF BATTLE CREEK ELECTRIC	21.86
05/01/85-05/29/85	PAYMENT OF BATTLE CREEK ELECTRIC	7.90
06/02/85	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 15¢ PER MILE 242 MILES	36.30
05/01/85-06/01/85	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 15¢ PER MILE 301 MILES	45.15
05/23/85-06/04/85	PAYMENT OF ROUNDTRIP AIRFARE FOR CONG WOLPE DC/DAYTON/LANSING/DAYTON/DC	244.00
05/01/85-05/31/85	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 15¢ PER MILE 237 MILES	35.55
06/03/85-06/07/85	REIMBURSEMENT FOR AIRFARE FROM LANSING/DETROIT/DC/DETROIT/LANSING	247.00
06/06/85	PAYMENT OF 3777M SOUND ENCLOSURE	16.00
03/24/85	PAYMENT OF PRINTING CHARGES	588.00
03/01/85-03/31/85	LOCAL TOLL SERVICE	147.97
03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	129.64
03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	218.11
03/01/85-03/31/85	LOCAL TOLL SERVICE	42
05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	3.50
06/01/85-06/30/85	RENT 316 N CAPITOL AVE LANSING MI	500.00
06/01/85-06/30/85	RENT 1860 W COLUMBIA AVE BATTLE CREEK MI	1,350.00
06/01/85-06/30/85	RENT 610 S BURDICK #608 KALAMAZOO MI 49007	425.00
06/01/85-06/30/85		2,821.06
06/01/85-06/30/85		465.74

06/21/84-07/23/84	REFUND DUE TO OVERPAYMENT	( 32.98)
<b>EXPENDITURES FOR 2ND QUARTER</b>		
<b>SALARIES</b>		
	MEMBERS CLERK HIRE	100,463.57
<b>EXPENSES</b>		
	OFFICIAL EXPENSES OF MEMBERS	42,062.71
<b>EXPENDITURES FOR 2ND QUARTER</b>		
	EXPENSES	( 32.98)
	OFFICIAL EXPENSES OF MEMBERS	142,493.30
	<b>TOTAL</b>	<b>142,493.30</b>

06-11	ADJUSTMENTS/REFUNDS	
06-18	EXPENSES	
08-16	5182980001	CONSUMERS POWER COMPANY
06-11	5159640024	Do
06-11	5159640030	Do
06-11	5159640028	Do
06-11	5159640029	Do
06-11	5159640026	Do
06-11	5159640022	Do
06-11	5159640021	Do
06-17	5159840018	POSTMASTER
06-18	5162210018	CONSUMERS POWER COMPANY
06-18	5162210017	HUDSON'S DIRECTORY
06-18	5162210020	MICHIGAN BELL TELEPHONE CO.
06-18	5162210031	Do
06-18	5162210021	Do
06-18	5162210022	Do
06-18	5165240013	BARBARA E BLANCHARD
06-18	5165240010	CONSUMERS POWER COMPANY
06-18	5165240011	Do
06-18	5165240016	SANDRA T. DUKE
06-18	5165240015	Do
06-18	5165240008	FIRST VIRGINIA BANK
06-18	5165240012	JERREY L PLOUSSARD
06-18	5165240009	Do
06-18	5165240007	TERMINAL DATA CORPORATION
06-18	5165240014	THE JOB SHOP
06-25	5175210018	CHESAPEAKE & POTOMAC TELEPHONE CO.
06-25	5175420017	Do
06-25	5175600017	Do
06-25	5175600011	Do
06-27	5176660014	HOUSE RECORDING STUDIO
06-27	5177890678	CITY OF LANSING
06-27	5177890679	GARY L ROBBINS
06-27	5177890680	ROGER E HINNAN
06-30	5179500148	(EQUIPMENT ALLOWANCE CHARGED)
06-30	5182440005	(STATIONERY ALLOWANCE CHARGED)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
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LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ANTONIO BORJA WON PAT

04-25	5105430019	RCA GLOBAL COMMUNICATION, INC.	12/05/84-12/14/84	CABLES, 00	81.20	
05-29	5140920024	IRENE MS. TORRES	12/21/84	DCA/JFK/SFO/HNL/GUM/FINAL TRL TICKET	1,131.38	
05-29	5140920025	DANIEL LYDINGCO	12/19/84	GUM/SFO/ORD/DCA/ORD/DEV/SFO/GUM/FINAL TRL TICKET	1,529.00	
06-07	5150400020	GUAM TELEPHONE AUTHORITY	01/05/84-01/03/85	FINAL CHGS	707.00	
06-07	5150400021	RCA GLOBAL COMMUNICATION, INC.	04/01/84-01/03/85	FINAL CHGS	2,941.00	
06-30	5182300023	(STATIONERY ALLOWANCE CHARGED)	06/30/85	EXPENDITURE	8.02	

EXPENDITURES FOR 2ND QUARTER

EXPENSES	6,398.70
OFFICIAL EXPENSES OF MEMBERS	6,398.70
<b>TOTAL</b>	<b>6,398.70</b>

OFFICE OF THE HON. GEORGE C WORTLEY

SALARIES

04-05	BROWN, JEAN ALEXANDRA	04/01/85-05/31/85	STAFF ASSISTANT	2,000.00
04-05	CARMEN, MARTHA J	04/01/85-06/30/85	LEGISLATIVE AIDE	3,480.00
04-05	CARMODY, VIRGINIA B	04/01/85-06/30/85	STAFF ASSISTANT	3,624.99
06-24/85	CARUSO, LEONARDO JON	06/24/85-06/30/85	LBJ CONGRESSIONAL INTERN	226.33
04-01/85	CASEY, LAWRENCE W	04/01/85-06/30/85	CHIEF OF STAFF	15,136.89
04-01/85	CLARK, BERNADETTE	04/01/85-05/31/85	COMPUTER SYSTEMS MANAGER	3,301.52
06-05/85	Do	06/05/85-06/30/85	COMPUTER SYSTEMS MANAGER	1,650.76
04-01/85	DUDLEY, ELAINE MARIE	04/01/85-06/30/85	EXECUTIVE SECRETARY/OFFICE MANAGER	6,986.25
04-01/85	DURHAM, CHARLES ARNOLD	04/01/85-06/30/85	SPECIAL ASSISTANT	6,728.64
04-01/85	EASTWOOD, WEN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	9,989.99
04-01/85	FISK, CARMEL EAVNE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,789.99
04-01/85	GEORGE, ROBERT DEREK	04/01/85-06/30/85	DIRECTOR OF DISTRICT OPERATIONS	4,970.00
04-01/85	HANCOCK, TRATHWELL PASS	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,982.70
04-01/85	HAUGY, ALISON GLENN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	700.00
04-01/85	JOHNSON, JOHN GRANT	04/01/85-06/30/85	STAFF ASSISTANT	2,829.96
04-01/85	KATZ, PAMELA BALL	04/01/85-06/30/85	PART-TIME EMPLOYEE	9,852.50
04-01/85	KAZEL, LISA E.	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	403.65
04-01/85	KEARNEY, ANGELA M	04/01/85-06/30/85	SHARED EMPLOYEE	4,140.00
04-01/85	ROTTENMAN, LOUIS J.	04/01/85-06/30/85	DISTRICT SECRETARY	7,115.64
04-01/85	SPRAGUE, JILL S.	04/01/85-06/30/85	PRESS SECRETARY	640.00
04-01/85	TORPE, LORETTA J	04/01/85-06/30/85	PART-TIME EMPLOYEE	5,892.50
04-01/85	WARDLEY, MILFORD L.	04/01/85-06/30/85	SPECIAL ASSISTANT	2,018.58

EXPENSES

04-05	5087500028	MARTHA J. CARMEN	03/19/85-03/20/85	ROUNDTrip AIR FARE DCA/SYR/DCA ON OFFICIAL BUSINESS	179.00
04-05	5087500029	Do	03/20/85	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	6.00

04-08	5091620029	ITT DIALCOM	01/31/85	COMPUTER RELATED EXPENSES	4.00
04-09	5088830005	AMERICAN BANKER	01/01/85-12/31/85	SUBSCRIPTION FOR WASHINGTON OFFICE	395.00
04-26	5115860013	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	175.01
04-26	5116590013	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	223.04
04-30	5120900042	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		5,780.11
04-30	5121410044	(PHOTOGRAPHY SERVICES CHARGED)	04/01/85-04/30/85		10.40
04-30	5121760015	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		152.29
05-03	5120310023	FEDERAL EXPRESS CORP	02/19/85	MAILING EXPENSES TO DISTRICT	46.50
05-03	5120310024	Do	02/19/85	MAILING EXPENSES TO DISTRICT	23.00
05-03	5120310026	GALE ELIZABETH HARDY	03/05/85-03/21/85	TRAVEL EXPENSES IN DISTRICT PLUS PARKING EXPENSE	14.30
05-03	5120310029	NEW YORK TELEPHONE	04/01/85-04/30/85	DISTRICT TELEPHONE EXPENSES	163.96
05-03	5120310030	THOMAS J LANNFORD	03/18/85-03/20/85	REBURN ON #10 ENV. PRINT COLUMN 2/S	313.76
05-03	5120310027	LORETTA J TOPPE	01/02/85	ARRANGEMENT FOR TRAVEL EXPENSES IN DISTRICT: 15 MI @ .20	3.00
05-03	5120310028	Do	01/09/85-03/30/85	MEMBER'S ROUND TRIP AIRFARE DCA/ SYR/DCA	120.85
05-03	5122410016	FEDERAL EXPRESS CORP	04/04/85-04/16/85	SHIPPING EXPENSE TO THE DISTRICT	276.00
05-03	5122410017	FEDERAL EXPRESS CORP	03/31/85	DISTRICT TELEPHONE EXPENSES	14.00
05-03	5122410023	GENERAL SERVICES ADMINISTRATION	03/01/85-03/01/86	SUBSCRIPTION FOR WASHINGTON OFFICE - VILLAGER	11.50
05-03	5122410021	INDEPENDENT NEWSPAPERS	04/01/85-06/30/85	SUBSCRIPTION FOR WASHINGTON OFFICE	39.00
05-03	5122410022	NEW YORK TIMES	03/01/85-03/01/86	SUBSCRIPTION FOR DISTRICT OFFICE	3.00
05-03	5122410018	ONONDAGA VALLEY NEWS	01/01/85-12/31/85	SUBSCRIPTION FOR WASHINGTON OFFICE	25.00
05-03	5122410024	ROLL CALL	03/02/85-03/01/86	SUBSCRIPTION FOR WASHINGTON OFFICE	139.55
05-03	5122410022	SOUTHWEST DISTRIBUTION SERVICE	04/13/85-04/13/86	SUBSCRIPTION FOR WASHINGTON OFFICE	14.00
05-03	5122410019	THE MESSENGER	02/08/85	MEMBER'S AIRFARE FROM DCA/ SYR	138.00
05-06	5119440001	ALL IN ONE TRAVEL	02/18/85	MEMBER'S AIRFARE FROM SYR/DCA	75.00
05-06	5119440003	Do	02/22/85-02/24/85	MEMBER'S ROUND TRIP AIRFARE DCA/SYR/DCA	276.00
05-06	5119440002	Do	03/02/85	TELEPHONE EXPENSES FOR DISTRICT OFFICE	4.50
05-06	5119440016	AT&T CONSUMER SALES AND SERVICES	01/31/85	AT&T COMMUNICATIONS TOLL CHARGES	85.30
05-06	5119440014	C & P TELEPHONE	02/28/85	DISTRICT TELEPHONE EXPENSES	656.65
05-06	5119440019	GENERAL SERVICES ADMINISTRATION	03/12/85	PHOTOGRAPHY EXPENSES	115.03
05-06	5119440015	GRAHAM L JOHNSON	03/01/85-03/31/85	TELEPHONE EXPENSES FOR DISTRICT OFFICE - LOCAL	101.90
05-06	5119440017	NEW YORK TELEPHONE	03/01/85-03/31/85	TELEPHONE EXPENSES FOR DISTRICT OFFICE - LOCAL	42.90
05-06	5119440018	Do	01/01/85-03/31/85	AT&T COMM	9.00
05-06	5119440023	NEW YORK TIMES	01/25/85-01/25/86	SUBSCRIPTION FOR WASHINGTON OFFICE	39.00
05-06	5119440024	Do	02/12/85	SUBSCRIPTION FOR WASHINGTON OFFICE	7.00
05-06	5119440022	THE REVIEW	02/12/85	CABFARE FROM CAPITOL HILL TO NATIONAL AIRPORT	70.40
05-06	5119450001	LAWRENCE W CASEY	02/12/85	ROUND TRIP AIRFARE TO SYR ON OFFICIAL BUSINESS	124.00
05-06	5119450010	Do	02/12/85-02/17/85	RENTAL CAR EXPENSES IN DISTRICT	78.32
05-06	5119450014	Do	02/13/85-02/17/85	RENTAL CAR EXPENSES IN THE DISTRICT	150.00
05-06	5119450012	Do	02/17/85	CABFARE FROM NATIONAL AIRPORT TO CAPITOL HILL	6.30
05-06	5119450016	Do	03/06/85-03/08/85	ROUND TRIP AIRFARE DCA/SYR/DCA ON OFFICIAL BUSINESS	38.17
05-06	5119450017	Do	03/06/85-03/08/85	RENTAL CAR EXPENSE IN DISTRICT WHILE ON OFFICIAL BUSINESS	150.00
05-06	5119450019	Do	03/08/85	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	6.00
05-06	5119450015	Do	03/01/85	RENTAL CAR EXPENSES FOR PHOTOS	65.00
05-06	5119450018	ELAINE DUDLEY	03/01/85	200 STAMPS @ 22¢	44.00
05-06	5119450019	MAEBETH HILL GRAPHIC DESIGN	03/29/85	MEMBERSHIP DUES FOR 1985	400.00
05-15	5129930011	POSTMASTER	01/01/85-12/31/85	PRINT POSTERS - 2 ORDERS	533.60
05-24	5142480018	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	03/01/85-03/08/85	CAB FARE FROM US CAPITOL TO NATIONAL AIRPORT	43.00
05-24	5142480017	THOMAS J LANNFORD	05/09/85	RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	8.00
05-24	5142560018	LAWRENCE W CASEY	05/09/85-05/13/85	ROUND TRIP AIR FARE TO DISTRICT - DC/SYRACUSE/DC	101.48
05-24	5142560016	Do	05/13/85	CAB FARE FROM NATIONAL AIRPORT TO US CAPITOL	160.00
05-24	5142560017	Do	05/13/85	200 STAMPS @ 22¢	44.00
05-28	5141860022	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	351.93
05-31	5144640017	THOMAS J LANNFORD	02/15/85-02/21/85	RE-ORDER ENVELOPES PRINT RECORD XEROX *DEAR COLLEAGUE*	79.90
05-31	5148570027	ALL IN ONE TRAVEL	04/26/85	MEMBER'S AIR FARE FROM WASHINGTON TO SYRACUSE	80.00
05-31	5148570027	Do	05/03/85-05/05/85	MEMBER'S ROUND TRIP AIR FARE DCA/SYR/DCA	218.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-31	5148570029	AMERICAN BANKER	04/22/85-04/26/85	CHARGE FOR BACK ISSUES FOR WASHINGTON OFFICE	18.00	
06-31	5148570030	NATIONAL NEWS AGENCY	02/11/85-12/31/85	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	85.60	
06-31	5148570031	NEW YORK TELEPHONE	04/13/85-03/12/85	DISTRICT TELEPHONE EXPENSES	209.55	
06-31	5150570013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	181.75	
06-31	5150530027	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT STRACUSE DISTRICT OFFICE	4,768.00	
06-31	5150780009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	100.36	
06-31	5151900045	EQUIPMENT ALLOWANCE CHARGED	05/01/85-05/31/85		2,874.66	
06-31	5154430006	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		46.48	
06-31	5154610021	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		88.40	
06-31	5154830031	(STATIONERY ALLOWANCE CHARGED)	05/31/85		( 107.83)	
06-05	5149810030	THOMAS J LANFORD	04/02/85-04/24/85	CREDIT FOR 1984.	182.73	
06-05	5149810029	Do	04/16/85	LABELS ON #10 ENV. - 3 ORDERS PRINT RELEASE	40.00	
06-05	5151310019	ALL IN ONE TRAVEL	05/17/85-05/19/85	MEMBER'S AIRFARE DCA/SYR/DCA	135.00	
06-05	5151310025	AT&T INFORMATION SYSTEMS	03/15/85-05/11/85	INSTALLATION OF TELEPHONE EQUIPMENT & MONTHLY CHARGES	1,343.44	
06-05	5151310026	Do	05/12/85-06/11/85	DISTRICT MONTHLY TELEPHONE EXPENSES	254.25	
06-05	5151310018	CANTRELL/CUTTER PRINTING, INC.	04/25/85	NEWSLETTER PRINTING EXPENSES	3,843.81	
06-05	5151310024	FEDERAL EXPRESS CORP.	04/12/85	EXPRESS MAIL TO DISTRICT	24.00	
06-05	5151310023	GENERAL SERVICES ADMINISTRATION	04/30/85	DISTRICT TELEPHONE EXPENSE-FTS LINES	613.80	
06-05	5151310017	ITT DIALCOM	03/31/85	DISTRICT TELEPHONE EXPENSES-LOCAL	4.30	
06-05	5151310020	NEW YORK TELEPHONE	05/01/85-05/31/85	MAILING EXPENSES FOR WASHINGTON OFFICE	101.90	
06-05	5151310021	Do	05/01/85-05/31/85	AT&T COMM	54.35	
06-05	5151310022	Do	05/13/85	DISTRICT TELEPHONE EXPENSES	94.35	
06-05	5151720030	VIRGINIA B CARMODY	05/07/85-05/12/85	REIMBURSEMENT FOR AIRFARE SYR/DCA/SYR ON OFFICIAL BUSINESS	32.81	
06-05	5151720031	Do	05/08/85-05/11/85	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS-ACADEMY ORIENTATION	135.00	
06-10	5156800027	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/85-12/31/85	DUES - 1-1-85 TO 12-31-85	74.26	
06-10	5156800027	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85-12/31/85	DUES - 1-1-85 TO 12-31-85	650.00	
06-10	5156800026	HOUSE EXPORT TASK FORCE	01/01/85-12/31/85	DUES - 1-1-85 TO 12-31-85	250.00	
06-10	5156800024	REPUBLICAN STUDY COMMITTEE	01/01/85-12/31/85	DUES - 1-1-85 TO 12-31-85 REGULAR MEMBER	1,000.00	
06-10	5157620020	ALL IN ONE TRAVEL	03/15/85-03/17/85	ORIGINAL COST OF ROUND TRIP DCA/SYR/DCA	2,000.00	
06-10	5157620019	Do	03/29/85-03/31/85	ROUND TRIP AIRFARE FROM DCA/SYR/DCA	135.00	
06-10	5157620021	GEORGE C WORTLEY	03/15/85-03/17/85	REIMBURSEMENT FOR ADDITIONAL EXPENSE DUE TO CHANGE OF FLIGHT TIME DCA/SYR/DCA	141.00	
06-10	5154270030	THOMAS J LANFORD	05/01/85-05/13/85	PRINT 3 LETTERS - LABELS ON NO 10 ENVELOPES - XEROX RELEASE	182.57	
06-17	5165840019	POSTMASTER	05/28/85	100 STAMPS @ .22¢	22.00	
06-18	5162210024	ALL IN ONE TRAVEL	05/24/85	MEMBER'S AIRFARE FROM WASH DC TO SYRACUSE	80.00	
06-18	5162210026	AT&T INFORMATION SYSTEMS	05/17/85-08/17/85	DISTRICT TELEPHONE EXPENSES	14.16	
06-18	5162210025	CANTRELL/CUTTER PRINTING, INC.	05/30/85	PRINTING EXPENSES FOR MEETING CARDS	703.05	
06-18	5162210023	GEORGE C WORTLEY	06/02/85	MEMBER'S AIRFARE FROM SYR TO WASH, DC	138.00	
06-18	5162710030	ITT DIALCOM	04/30/85	COMPUTER EXPENSES	7.63	
06-25	5172650019	ALL IN ONE TRAVEL	06/07/85	MEMBERS TRAVEL - DCA/SYR/DCA	135.00	
06-25	5172650018	Do	06/14/85	MEMBERS TRAVEL - DCA/SYR/DCA	228.00	
06-25	5172650017	AT&T CONSUMER SALES	06/02/85	DISTRICT TELEPHONE EXPENSES - AT&T	4.50	
06-25	5172650016	GENERAL SERVICES ADMINISTRATION	05/31/85	DISTRICT TELEPHONE EXPENSES - FTS	255.85	
06-25	5172650015	NEW YORK TELEPHONE	06/01/85	DISTRICT TELEPHONE EXPENSES	222.82	
06-25	5172650014	THOMAS J LANFORD	05/22/85	PRINT LETTER	41.45	

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE C WORTLEY—Con.



06-25	5175550013	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE.....	213.03
06-25	5176550013	Do.....	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE.....	( 167.06)
06-25	5176800010	Do.....	03/01/85-03/31/85	LOCAL TOLL SERVICE.....	63.06
06-27	5176310030	LAWRENCE W CASEY.....	05/30/85-06/01/85	CAR RENTAL IN DISTRICT WHILE ON OFFICIAL BUSINESS.....	35.74
06-27	5176310031	Do.....	05/30/85-06/02/85	ROUNDTrip AIRFARE TO DISTRICT ON OFFICIAL BUSINESS, DC-SYR-DC.....	160.00
06-27	5176310029	Do.....	06/02/85	CABFARE FROM NATIONAL AIRPORT.....	7.00
06-27	5176310026	Do.....	06/10/85	RETURN AIRFARE FROM DISTRICT ON OFFICIAL BUSINESS SYRACUSE-DC.....	138.00
06-27	5176310027	Do.....	06/10/85	CABFARE FROM NATIONAL AIRPORT.....	4.50
06-30	5179900458	(EQUIPMENT ALLOWANCE CHARGED).....	06/01/85-06/30/85	.....	2,855.97
06-30	5182430007	(PHOTOGRAPHIC SERVICES CHARGED).....	06/01/85-06/30/85	.....	36.40
06-30	5182440015	(STATIONERY ALLOWANCE CHARGED).....	06/01/85-06/30/85	.....	173.84

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

LBJ INTERNS..... 1,196.33  
MEMBERS CLERK HIRE..... 95,864.56

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS..... 37,894.63

**ADJUSTMENTS/REFUNDS**

**EXPENSES**

01-15	5134990004	WASHINGTON POST.....	01/01/85-12/31/85	REFUND DUE TO A DUPLICATE PAYMENT.....	( 62.40)
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**EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**

OFFICIAL EXPENSES OF MEMBERS..... ( 62.40)

**TOTAL**..... **134,893.12**

**OFFICE OF THE HON. JIM WRIGHT**

**SALARIES**

04-03	5081510029	JIM WRIGHT.....	01/07/85-01/14/85	ROUND TRIP AIRLINE FARE.....	474.00
04-01/85-06/30/85	AN, YONG JUN	STAFF ASSISTANT.....	04/01/85-06/30/85	STAFF ASSISTANT.....	4,707.22
04-01/85-06/30/85	BODIFORD, JIMMIE LEE	DISTRICT OFFICE MANAGER.....	04/01/85-06/30/85	DISTRICT OFFICE MANAGER.....	9,914.98
04-01/85-06/30/85	CONNOLLY, BRENDA JEAN	STAFF ASSISTANT.....	04/01/85-06/30/85	STAFF ASSISTANT.....	3,750.00
04-01/85-06/30/85	DUNCAN, PHILLIP CHARLES	STAFF DIRECTOR.....	04/01/85-06/30/85	STAFF DIRECTOR.....	12,734.73
04-01/85-06/30/85	ENGLISH, ROBERT J	STAFF ASSISTANT.....	04/01/85-06/30/85	STAFF ASSISTANT.....	2,083.33
04-01/85-06/30/85	GRISSO, MICHAEL EDWIN	STAFF ASSISTANT.....	04/01/85-06/30/85	STAFF ASSISTANT.....	6,382.32
04-01/85-06/30/85	JONES, ANGELA BIRNEAL	TEMPORARY EMPLOYEE.....	04/01/85-06/30/85	TEMPORARY EMPLOYEE.....	2,291.67
04-01/85-06/30/85	LAWSON, SCOTT	STAFF ASSISTANT.....	04/01/85-06/30/85	STAFF ASSISTANT.....	4,412.19
04-01/85-06/30/85	MADDUX, CHRIS P	TEMPORARY EMPLOYEE.....	04/01/85-06/30/85	TEMPORARY EMPLOYEE.....	206.66
04-01/85-06/30/85	MADDUX, HAROLD S	TEMPORARY EMPLOYEE.....	04/01/85-06/30/85	TEMPORARY EMPLOYEE.....	193.33
04-01/85-06/30/85	MOORE, MARION J	STAFF ASSISTANT.....	04/01/85-06/30/85	STAFF ASSISTANT.....	4,994.20
04-01/85-06/30/85	MUSICK, BARBARA JEAN	STAFF ASSISTANT.....	04/01/85-06/30/85	STAFF ASSISTANT.....	4,148.36
04-01/85-06/30/85	NEUBOLD, ELWANDA G	STAFF ASSISTANT.....	04/01/85-06/30/85	STAFF ASSISTANT.....	6,000.00
04-01/85-06/30/85	RAMIREZ, ANNA MARIA	STAFF ASSISTANT.....	04/01/85-06/30/85	STAFF ASSISTANT.....	4,148.36
04-01/85-06/30/85	RITCHSON, NORMA JEANNE	SECRETARY.....	04/01/85-06/30/85	SECRETARY.....	4,148.36
04-01/85-06/30/85	ROTHWELL, KYLIE	PART-TIME EMPLOYEE.....	04/01/85-06/30/85	PART-TIME EMPLOYEE.....	2,000.00
04-01/85-06/30/85	RUDDOCK, NADA JOURNET	STAFF ASSISTANT.....	04/01/85-06/30/85	STAFF ASSISTANT.....	6,065.91
04-01/85-06/30/85	SOUDER, VERNIA F	STAFF ASSISTANT.....	04/01/85-06/30/85	STAFF ASSISTANT.....	4,902.69
04-01/85-06/30/85	YOUNGBLOOD, MARJORIE B	STAFF ASSISTANT.....	04/01/85-06/30/85	STAFF ASSISTANT.....	8,663.99

**EXPENSES**

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-03	5081510030	Do	01/17/85-01/19/85	ROUND TRIP AIRLINE FARE	470.00	
04-04	5092410019	CONTINENTAL RESOURCES INC	03/01/85-04/01/85	COMPUTER TERMINAL AND COUPLER	97.00	
04-04	5092410020	DAVID R RAMAGE	03/04/85	PRINTING FOR NEWSLETTER	175.00	
04-04	5092410018	TEXAS ELECTRIC SERVICE	01/25/85-02/26/85	SERVICE TO DISTRICT OFFICE	194.25	
04-04	5092410017	THE TYSON CAPITOL INSTITUTE	03/19/85	REFERENCE BOOK FOR OFFICE	175.00	
04-16	5102430029	CONGRESSIONAL ARTS CAUCUS	01/01/85-12/31/85	1985 MEMBERSHIP	500.00	
04-18	5102590025	FEDERAL EXPRESS CORP	03/14/85	COURIER SERVICE	14.00	
04-18	5102590026	NEWSWEEK	04/01/85-03/31/86	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	37.44	
04-22	5101250028	COPY & LITHO	02/15/85	PAPER SAVIN MACHINE IN DISTRICT OFFICE	45.32	
04-22	5101250029	FEDERAL EXPRESS CORP	03/13/85	COURIER SERVICE	25.00	
04-22	5101250029	FEDERAL EXPRESS CORP	02/28/85	FTS SERVICE TO DISTRICT OFFICE	671.14	
04-22	5101250029	GENERAL SERVICES ADMINISTRATION	02/28/85	FTS SERVICE TO DISTRICT OFFICES	107.92	
04-22	5101250026	Do	03/14/85	COFFEE FOR CONSTITUENTS	81.42	
04-22	5101250027	HAVA JAVA	03/14/85	COMPUTER COUPLER	17.00	
04-22	5102220006	ANDERSON JACOBSON, INC	03/01/85-03/31/85	DATA SERVICE FOR OFFICE	430.85	
04-22	5102220004	Do	02/01/85-02/28/85	DATA SERVICE FOR OFFICE	22.70	
04-22	5102220005	C & P TELEPHONE	02/01/85-02/28/85	PRINTING INFO FOR CONSTITUENTS	21.00	
04-22	5102220001	DAVID R RAMAGE	04/01/85	OFFICIAL MILEAGE FOR THE MONTH OF FEBRUARY 1985	245.31	
04-22	5102220003	PHILIP CHARLES DUNCAN	02/01/85-02/28/85	COURIER SERVICE	72.00	
04-22	5102220008	FEDERAL EXPRESS CORP	12/24/84	COURIER SERVICE	25.00	
04-22	5102220007	Do	03/05/85	INFORMATIONAL MATERIAL FOR CONSTITUENTS	56.82	
04-22	5102220002	WASH, DC CONVENTION & VISITORS ASSOC	03/27/85	COPY MACHINE SUPPLIES FOR DISTRICT OFFICE	55.15	
04-22	5108700028	COPY AND LITHO, INC	03/22/85	PRINTING	35.00	
04-22	5108700025	DAVID R RAMAGE	04/02/85	PRINTING	227.50	
04-22	5108700026	Do	04/04/85	SERVICE TO DISTRICT OFFICE	60.42	
04-22	5108700027	TEXAS ELECTRIC SERVICE	02/26/85-03/27/85	COPY MACHINE SUPPLIES FOR DISTRICT OFFICE	47.32	
04-24	5107260020	COPY AND LITHO, INC	03/26/85	SUBSCRIPTION FOR DISTRICT OFFICE	88.00	
04-24	5109590016	DALLAS TIMES HERALD	04/01/85-04/01/86	PRINTING	1,017.00	
04-24	5109590014	DAVID R RAMAGE	04/08/85	LABEL SERVICE	74.60	
04-24	5109590018	Do	04/08/85	COFFEE SUPPLIES FOR CONSTITUENTS	81.42	
04-24	5109590017	HAVA JAVA	04/11/85	DATA SERVICE	22.65	
04-25	5113450024	C & P TELEPHONE	03/01/85-03/30/85	DATA SERVICE	430.78	
04-25	5113450025	Do	03/01/85-03/30/85	COURIER SERVICE	35.00	
04-25	5113450026	FEDERAL EXPRESS CORP	03/22/85	COMPUTER SERVICE	14.00	
04-25	5113450027	ITT DIALCOM	03/31/85	READING & CLIPPING SERVICE	126.90	
04-25	5113450023	TEXAS PRESS ASSOCIATION	03/01/85-03/30/85	LOCAL TELEPHONE SERVICE	199.27	
04-26	5115630001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	233.19	
04-26	5115630002	Do	04/01/85-04/30/85	RENT 536 B W SEMINARY DR FT. WORTH, TX 76115	695.00	
04-26	5115630003	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	14.00	
04-29	5115890066	MR E D MATTHEWS	04/01/85-04/30/85	ROUND TRIP AIRLINE FARE DC DALLAS DC	1,097.91	
04-30	5113660029	HOUSE RECORDING STUDIO	04/01/85-04/30/85	ROUND TRIP AIRLINE FARE DC DALLAS DC	547.50	
04-30	5129500363	(EQUIPMENT ALLOWANCE CHARGED)	02/11/85-02/17/85	ROUND TRIP AIRLINE FARE DC DALLAS DC	466.00	
04-30	5121760006	(STATIONERY ALLOWANCE CHARGED)	02/22/85-02/25/85	ROUND TRIP AIRLINE FARE DC DALLAS DC	466.00	
05-08	5123480028	JIM WRIGHT	03/29/85-03/31/85	ROUND TRIP AIRLINE FARE DC DALLAS DC	466.00	
05-08	5123480029	Do				
05-08	5123480030	Do				

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM WRIGHT—Con.

05-08	5127470027	DAVID R RAMAGE	04/17/85	PRINTING	26.00
05-08	5127470026	Do	04/23/85	PRINTING	233.00
05-08	5127470028	FEDERAL EXPRESS CORP	03/28/85	COURIER SERVICE	14.00
05-08	5127470029	GENERAL SERVICES ADMINISTRATION	03/31/85	FTS SERVICE FOR DISTRICT OFFICE	108.52
05-08	5127470030	Do	03/31/85	OFFICIAL MILEAGE FOR THE MONTH OF MARCH	558.90
05-10	5127620030	VERNA E SOUDER	03/01/85-03/30/85	OFFICIAL MILEAGE FOR THE MONTH OF MARCH	47.60
05-16	5130610029	PHILIP CHARLES DUKCAN	03/01/85-03/31/85	OFFICIAL MILEAGE FOR THE MONTH OF MARCH	177.14
05-16	5130610028	FEDERAL EXPRESS CORP	04/08/85-04/10/85	COURIER SERVICE	44.00
05-22	5137450019	CONTINENTAL RESOURCES INC	05/01/85-05/31/85	COMPUTER COUPLER & TERMINAL	74.00
05-22	5137450023	DAVID R RAMAGE	04/30/85-05/02/85	TRADE & TARIFF REPRINTS	51.50
05-22	5137450024	Do	04/30/85-05/02/85	PRINTING NEWSLETTER	161.00
05-22	5137450024	Do	04/30/85-05/02/85	PRINTING NEWSLETTER	442.00
05-22	5137450016	PHILIP CHARLES DUKCAN	04/01/85-04/30/85	COURIER SERVICE	14.00
05-22	5137450018	FEDERAL EXPRESS CORP	04/01/85-04/30/85	OFFICIAL MILEAGE FOR THE MONTH OF APRIL 1985, 1980 MILES AT .17 PER MILE	336.60
05-22	5137450015	HAVA JAVA	05/09/85	COFFEE SUPPLIES FOR CONSTITUENTS	5.55
05-22	5137450021	Do	05/10/85	COFFEE SUPPLIES FOR CONSTITUENTS	73.50
05-22	5137450021	Do	05/10/85	COMPUTER SERVICES	121.84
05-22	5137450014	VERNA E SOUDER	04/01/85-04/30/85	OFFICIAL MILEAGE FOR THE MONTH OF APRIL 1985, 238 MILES AT .17 PER MILE	40.46
05-22	5137450017	TEXAS PRESS ASSOCIATION	04/01/85-04/30/85	READING & PRESS CLIPPING SERVICE	138.90
05-22	5137450025	WOODSEY AND ASSOCIATES	04/01/85-04/30/85	MAILING SERVICES FOR CONSTITUENTS	400.00
05-24	5141300016	CONGRESSIONAL QUARTERLY INC	04/01/85-04/30/85	RENEWAL FOR CONGRESSIONAL MONITOR	846.00
05-24	5142560002	DAVID R RAMAGE	06/23/85-06/22/86	LABELS ON ENVELOPES MAILING TO CONSTITUENTS	81.25
05-24	5142560003	Do	05/16/85	BUDGET LETTER MAILING TO CONSTITUENTS	385.00
05-24	5142560002	GENERAL SERVICES ADMINISTRATION	04/30/85	FTS SERVICE TO DISTRICT OFFICE	192.41
05-24	5142560024	GSA, OAD, FINANCE DIVISION	04/30/85	SUPPLIES FOR DISTRICT OFFICE	32.24
05-24	5142560020	SOUTHWESTERN BELL	05/18/85	LOCAL SERVICE FOR DISTRICT OFFICE	1.00
05-24	5142560021	Do	05/07/85-06/06/85	AT&T COMMUNICATIONS FOR DISTRICT OFFICE	74.00
05-24	5142710016	CONTINENTAL RESOURCES INC	05/07/85-06/06/85	COMPUTER COUPLER AND TERMINAL	24.00
05-24	5142710014	DALLAS MORNING NEWS	04/01/85-04/30/85	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	11.00
05-24	5142710017	FEDERAL EXPRESS CORP	02/01/85-04/30/85	COURIER SERVICE	576.66
05-24	5142710012	GENERAL SERVICES ADMINISTRATION	04/30/85	FTS SERVICE TO DISTRICT OFFICE	282.50
05-24	5142710008	GSA, OOC, FINANCE DIVISION	02/25/85	PRINTING - SUPPLIES	6.25
05-24	5142710009	Do	02/25/85	PRINTING - SUPPLIES	391.26
05-24	5142710010	Do	05/09/85	PRINTING - SUPPLIES	2,425.26
05-24	5142710011	Do	05/09/85	PRINTING AND MAILING OF NEWSLETTER	81.94
05-24	5142710015	SOUTHWESTERN BELL	05/01/85	SERVICE TO DISTRICT OFFICE	62.03
05-24	5142710013	TEXAS ELECTRIC SERVICE	03/27/85-04/26/85	SERVICE TO DISTRICT OFFICE	231.86
05-31	5148540012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	588.00
05-31	5149890675	HR&E DEVELOPMENT COMPANY	05/01/85-05/30/85	653 SEMINARY SOUTH FT WORTH TX 76115	695.00
05-31	5149890674	MOR E D MATTHEWS	05/01/85-05/30/85	RENT FORT WORTH TX 00000	190.17
05-31	5150460019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	5,437.00
05-31	5150630028	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT FORT WORTH TX 00000	798.00
05-31	5150630029	Do	04/01/85-06/30/85	LOCAL TOLL SERVICE	14.45
05-31	5151900362	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TOLL SERVICE	5,984.10
05-31	5151900362	(STATIONERY ALLOWANCE CHANGED)	05/01/85-05/31/85	COMPUTER COUPLER	238.64
05-31	5154430016	ANDERSON JACOBSON, INC	04/01/85-04/30/85	COMPUTER COUPLER	17.00
06-07	5150400025	Do	05/01/85-05/30/85	COMPUTER COUPLER	28.00
06-07	5150400026	FEDERAL EXPRESS CORP	05/01/85-05/30/85	COURIER SERVICE	25.00
06-07	5150400023	Do	05/09/85	COURIER SERVICE	528.00
06-07	5150400024	Do	04/01/85-06/30/85	TELEPHONE EQUIPMENT	73.50
06-07	5150400022	TANDY COMPUTER LEASING	05/13/85	SOCIAL SECURITY LETTERS TO CONSTITUENTS	14.00
06-17	5162200025	DAVID R RAMAGE	05/13/85	COURIER SERVICE	31.96
06-17	5162200024	FEDERAL EXPRESS CORP	05/01/85-05/30/85	OFFICIAL MILEAGE FOR THE MONTH OF MAY, 1985 188 MILES AT 17¢ PER MILE	32.00
06-18	5168220025	VERNA E SOUDER	06/05/85	LABELS ON ENVELOPES FOR CONSTITUENT MAILING	50.00
06-19	5169230034	DAVID R RAMAGE	05/20/85-05/24/85	COURIER SERVICE	
06-19	5169230033	FEDERAL EXPRESS CORP			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JIM WRIGHT—Con.</b>						
06-19	5169230035	GSA, OOC, FINANCE DIVISION	06/19/85-06/30/85	PRINTING AND MAILING OF NEWSLETTERS	2,499.30	
06-19	5169230032	WOOLSEY AND ASSOCIATES	05/01/85-05/30/85	OFFICIAL CONSTITUENT MAILING SERVICES FOR MAY	425.00	
06-25	5175520018	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	189.80	
06-25	5175810010	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	2.24	
06-25	5176500021	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	461.42	
06-27	5176660015	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	1,186.50	
06-27	5177890681	HOMART DEVELOPMENT COMPANY	06/01/85-06/30/85	653 SEMINARY SOUTH FT. WORTH, TX 76115	558.00	
06-30	5179900363	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,018.48	
06-30	5182440006	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		321.65	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		MEMBERS CLERK HIRE			91,748.30	
		EXPENSES				
		OFFICIAL EXPENSES OF MEMBERS			41,673.26	
05-31	5175990011	MR. E.D. MATTHEWS	05/01/85-05/30/85	REFUND DUE TO LEASE TERMINATED	( 695.00)	
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
<b>OFFICIAL EXPENSES OF MEMBERS</b>						
<b>TOTAL</b>						<b>132,726.56</b>
<b>OFFICE OF THE HON. RON WYDEN</b>						
<b>SALARIES</b>						
		ALLEN, SUZZETTE CAROL	06/01/85-06/30/85	STAFF ASSISTANT	2,000.00	
		APPELDATE, ROBERT	04/01/85-06/30/85	PRESS SECRETARY	6,400.00	
		BALDWIN, GWENN A.	04/01/85-06/30/85	OFFICE MANAGER	5,803.01	
		BROWN, RICHARD EVAN	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,000.00	
		BUCKLEY, RATHMARINE	04/01/85-05/31/85	STAFF ASSISTANT	3,105.00	
		Do	06/01/85-06/30/85	LEGISLATIVE ASSISTANT	1,952.50	
		BUEL, MERRIE H.	06/01/85-06/30/85	LEGISLATIVE ASSISTANT	7,697.55	
		DAVIS, LOIS LINDSAY	04/01/85-06/30/85	FIELD REPRESENTATIVE	12,222.00	
		DIVENERE, LUCIA	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	4,400.00	
		HOWATT, DRENDA M.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	3,757.74	
		KAPLAN, KAREN	04/01/85-06/30/85	CASE WORKER	6,116.67	
		KNIGHT, MARILEE A.	04/01/85-06/30/85	PART-TIME EMPLOYEE	4,081.25	
		MYERS, BRENDA F.	04/01/85-06/30/85	STAFF ASSISTANT	2,750.01	

856.00  
 1,297.92  
 3,881.25  
 452.67  
 89.51  
 11,702.01  
 7,762.50  
 3,363.75

TEMPORARY EMPLOYEE  
 TEMPORARY EMPLOYEE  
 CHIEF CASE WORKER  
 LBJ CONGRESSIONAL INTERN  
 STAFF ASSISTANT  
 DISTRICT ADMINISTRATIVE ASSISTANT  
 LEGISLATIVE DIRECTOR  
 STAFF ASSISTANT

75.00

PAYMENT FOR ARTICLES CLIPPED AND STORIES COVERED

44.00

PAYMENT FOR DATA PHONE SERVICE D.C. OFFICE

93.53

PAYMENT FOR SERVICE LOCAL

22.70

PAYMENT FOR MEMBERSHIP IN CAUCUS

200.00

PAYMENT FOR PRINTING OF DEAR COLLEAGUE

10.10

PAYMENT FOR PRINTING OF CALLING CARDS FOR RAY WILKERSON

18.50

PAYMENT FOR PHOTOS OF MEMBER IN DISTRICT FOR USE IN NEWSLETTER

20.75

PAYMENT FOR SUBSCRIPTION TO CONGRESSIONAL INSIGHT

248.00

PAYMENT FOR PLACEMENT OF LABEL ON NEWSLETTER

55.65

PAYMENT FOR ONE YEAR SUBSCRIPTION TO DISTRICT PAPER

24.00

REIMBURSEMENT FOR COFFEE

6.20

REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS

5.39

REIMBURSEMENT FOR COFFEE AND CUPS FOR CONSTITUENT COFFEE

17.59

PAYMENT FOR NEW INTERNATIONAL DIRECTORY

65.00

PAYMENT FOR PRINTING AND SCHEDULE CARDS

820.50

PAYMENT FOR PLACEMENT OF CHESHIRE LABELS ON NEWSLETTER

21.10

PAYMENT FOR DISTRICT PHONE SERVICE

767.82

PAYMENT FOR SERVICES FOR TOWN HALL MEETING

13.00

PAYMENT FOR REFERENCE DIRECT FOR OFFICIAL BUSINESS

119.00

PAYMENT FOR PHOTO FOR CONSTITUENT USE

26.50

REIMBURSEMENT FOR COFFEE AND TEA FOR CONSTITUENTS

9.97

REIMBURSEMENT FOR COFFEE FOR CONSTITUENT USE

13.98

REIMBURSEMENT FOR COFFEE FOR CONSTITUENT USE

7.69

REIMBURSEMENT FOR COFFEE CUPS AND FILTERS FOR CONSTITUENT USE

3.52

REIMBURSEMENT FOR COFFEE CUPS AND SCHEDULE CARDS

1,918.43

PAYMENT FOR CHESHIRE LABELS AND PRINTING OF NEWSLETTER

86.00

PAYMENT FOR DIRECTORY OF EDITORS AND PUBLISHERS FOR PRESS USE

90.00

PAYMENT FOR TOWN MEETING RENTAL

75.00

PAYMENT FOR DELIVERY OF PAPER

37.50

PAYMENT FOR SUBSCRIPTION IN END OF 1984

15.00

PAYMENT FOR YEAR SUBSCRIPTION

180.00

PAYMENT FOR TELEGRAM SENT FOR OFFICIAL BUSINESS

28.95

PAYMENT FOR XEROX COPYING SUPPLIES

79.00

PAYMENT FOR PAPER CLIPPING SERVICE

34.58

PAYMENT FOR COFFEE SERVICE FOR DISTRICT CONSTITUENTS

38.38

REIMBURSEMENT TO STAFF FOR PARKING WITH PERSONAL CAR, 534 MI @ .24

128.16

REIMBURSEMENT TO STAFF FOR PARKING WITH PERSONAL CAR, 208 MI @ .24

49.92

REIMBURSEMENT TO STAFF FOR PARKING WITH PERSONAL CAR, 46 MI @ .24

11.04

REIMBURSEMENT TO STAFF FOR PARKING ON OFFICIAL BUSINESS

6.50

REIMBURSEMENT FOR MILLAGE ON PERSONAL CAR FOR OFFICIAL BUSINESS, 504 X .24

120.96

REIMBURSEMENT FOR PARKING DONE ON OFFICIAL BUSINESS

6.50

REIMBURSEMENT FOR TRAVEL IN PERSONAL CAR ON OFFICIAL BUSINESS, 268 X .24

64.32

130.98

LOCAL TELEPHONE SERVICE

05/01/85-06/30/85  
 04/03/85-05/01/85  
 04/01/85-06/30/85  
 06/03/85-06/30/85  
 04/01/85-04/02/85  
 04/01/85-06/30/85  
 04/01/85-06/30/85  
 04/01/85-06/30/85

03/08/85

ELMER'S PANCAKE HOUSE

02/09/85

MOB MEDIA

02/01/85-02/13/85

C & P TELEPHONE

02/01/85-02/28/85

Do

01/01/85-02/28/85

CONGRESSIONAL TRAVEL AND TOURISM CAUCUS

03/12/85

DAVID R RAMAGE

03/18/85

Do

02/08/85

FRED WILSON

03/29/85-03/28/86

CONGRESSIONAL QUARTERLY INC

03/22/85

DAVID R RAMAGE

03/29/85-03/28/86

LAKE OSWEGO REVIEW

03/17/85

GWENY A BALDWIN

03/20/85-03/26/85

Do

01/16/85

BARRY G. HOFMANN

03/19/85-03/21/85

DAVID R RAMAGE

03/21/85

Do

02/01/85-02/28/85

GENERAL SERVICES ADMINISTRATION

08/02/83

LAKE OSWEGO ADULT CENTER

03/03/85

R.L. POLK & CO

03/15/85-03/15/86

THE WASHINGTON POST

03/28/85

WASHINGTON JOURNALISM REVIEW

04/02/85

ROBERT APPLAGATE

04/04/85

GWENY A BALDWIN

04/10/85

Do

03/29/85-04/02/85

DAVID R RAMAGE

04/04/85-04/09/85

Do

04/09/85

EDITOR AND PUBLISHER

04/01/85

GRAYSON INN

04/01/85

Do

04/01/85-06/30/85

NEW YORK TIMES

10/01/84-01/01/85

OREGONIAN

03/25/85

Do

03/28/85

WESTERN UNION TELEGRAPH CO

02/04/85

Do

04/01/85

XEROX CORPORATION

03/02/85-03/31/85

ALLENS PRESS CLIPPING BUREAU

03/07/85

BREWED HOT COFFEE

03/07/85

Do

03/08/85-03/31/85

MERRIE H BUEL

03/12/85-03/26/85

Do

03/15/85-03/26/85

DRENDA M HOWATT

03/01/85-03/30/85

JUDY GALVE SHIELDS

03/05/85-03/26/85

Do

03/09/85-03/29/85

BURTON C WEAST

PETERS, VERA I  
 SCHIRMER, BARBARA A  
 SHIELDS, JUDY GALVE  
 SHULEVITZ, BETSY ANN  
 STERN, JANET M  
 WEAST, BURTON C  
 WILKINSON, RAYMOND J  
 WOLF, LEWELLYN S

EXPENSES

5087440027

5087440028

5094300020

5094300021

5094300022

5094300023

5094300024

5101430015

5101430016

5101630011

5101630012

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5109330021

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5109330023

5109330024

5109330025

5109330026

5109330027

5109330028

5115520048

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. RON WYDEN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-26	51165700119	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE.	203.27	
04-29	5115890667	LLOYD CORPORATION	04/01/85-04/30/85	500 N.E. MULTNOMAH ST PORTLAND OR 97232	1,739.27	
04-30	5113660030	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	50.50	
04-30	5120900163	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		1,979.94	
04-30	5121760016	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		445.12	
05-03	5116220033	GWENN A BALDWIN	04/09/85	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS USE	7.69	
05-03	5116220031	DRENDA M HOWATT	03/27/85	REIMBURSEMENT TO STAFF FOR PARKING ON OFFICIAL BUSINESS	3.00	
05-07	5123200031	ATS/ALPHA-ZED	04/02/85	PAYMENT FOR PHOTOS OF MEMBER ON OFFICIAL BUSINESS WITH CONG BOB SMITH (OR)	30.00	
05-07	5123200031	MICHAEL HINSDALE	02/28/85-03/18/85	PAYMENT FOR WORD PROCESSING FOR CONGRESSIONAL FILE	429.46	
05-07	5123200011	GWENN A BALDWIN	04/15/85	REIMBURSEMENT TO STAFF FOR COFFEE FOR CONSTITUENTS	15.58	
05-07	5123200011	C & P TELEPHONE	03/01/85-03/30/85	PAYMENT FOR LOCAL EQUIPMENT IN DC OFFICE	93.46	
05-07	5123200012	Do	03/01/85-03/30/85	PAYMENT FOR DATA PHONE SERVICE IN DC OFFICE	22.65	
05-07	5123200018	DAVID R RAINAGE	04/04/85	PAYMENT FOR DEAR COLLEAGUE RE SULFITES	13.25	
05-07	5123200018	Do	04/07/85	PAYMENT FOR NEWSLETTER	2,597.00	
05-07	5123200016	Do	04/19/85	PAYMENT FOR DEAR COLLEAGUE RE BITBURG.	722.95	
05-07	5123200020	GENERAL SERVICES ADMINISTRATION	03/31/85	PAYMENT FOR PHONE SERVICE IN DISTRICT OFFICE	767.82	
05-07	5123200013	WANG LABORATORIES	04/02/85	PAYMENT FOR MULTISTRIKE RIBBONS	109.15	
05-07	5123200014	Do	04/11/85	PAYMENT FOR MULTISTRIKE RIBBONS	105.96	
05-15	5130880026	POSTMASTER	04/23/85	PAYMENT FOR 200 STAMPS AT .22 @	44.00	
05-22	5136450027	MERRIE H BUEL	04/01/85-04/30/85	REIMB TO STAFF FOR MILEAGE 723 X .24	173.52	
05-22	5136450030	Do	04/02/85-04/05/85	REIMB TO STAFF FOR PARKING ON OFFICIAL BUSINESS	11.20	
05-22	5136450028	Do	04/11/85-04/15/85	REIMB TO STAFF FOR PHONE CALLS MADE ON OFFICIAL BUSINESS.	17.44	
05-22	5136450029	Do	04/30/85-05/02/85	REIMB TO STAFF FOR PAYMENT OF BACK COPIES OF DISTRICT DAILY PAPER	7.75	
05-22	5136450023	DRENDA M HOWATT	04/11/85-04/24/85	REIMB TO STAFF FOR MILEAGE 98 X .24	23.52	
05-22	5136450024	Do	04/24/85	REIMB TO STAFF FOR PARKING ON OFFICIAL BUSINESS	2.50	
05-22	5136450025	BURTON C WEAST	04/02/85-04/30/85	REIMB TO STAFF FOR MILEAGE 547 X .24	131.28	
05-22	5136450026	Do	04/10/85	REIMB TO STAFF FOR PARKING ON OFFICIAL BUSINESS	1.50	
05-22	5136450021	LEWELLYN S WOLF	04/01/85-04/22/85	REIMB TO STAFF FOR MILEAGE 266 X .24	63.84	
05-22	5136450022	Do	04/04/85-04/15/85	REIMB TO STAFF FOR PARKING ON OFFICIAL BUSINESS	1.50	
05-22	5137450028	ALLENS PRESS CLIPPING BUREAU	04/01/85-04/30/85	PAYMENT FOR CLIPPING SERVICE	47.63	
05-22	5137450027	CENTENNIAL HIGH SCHOOL	04/11/85	USE OF AUDITORIUM PLUS SUPERVISOR'S FEES FOR TOWN MEETING	85.63	
05-22	5137450029	MARILEE A KNIGHT	05/06/85	REIMB TO STAFF FOR CABARE ON OFFICIAL BUSINESS	5.60	
05-22	5137450026	MOBA MEDIA	04/01/85-04/26/85	PAYMENT FOR NEWS MONITORING SERVICE	88.00	
05-22	5137450026	RON WYDEN	05/08/85	REIMB TO MEMBER TO STAFF FOR PHONE CALLS MADE ON OFFICIAL BUSINESS	11.94	
05-24	5141300026	GWENN A BALDWIN	05/08/85	REIMBURSEMENT TO STAFF FOR COFFEE FOR CONSTITUENTS	3.99	
05-24	5141300022	Do	05/08/85	REIMBURSEMENT TO STAFF FOR MILEAGE, 421 X .24	101.04	
05-24	5141300027	JUDY GAYLE SHIELDS	04/03/85-04/30/85	MEMBER TRAVEL DC-PORTLAND-DC	483.00	
05-24	5141300023	UNITED AIR LINES	03/29/85-04/01/85	BRENDA HOWATT TRAVEL PORTLAND-DC-PORTLAND	464.00	
05-24	5141300024	Do	04/04/85-04/15/85	REIMBURSEMENT TO STAFF FOR SHIPMENT OF NOTICE LETTERS TO DISTRICT FOR CONGRESSIONAL FORUM	454.00	
05-24	5141300025	Do	04/14/85-04/20/85	REIMBURSEMENT TO STAFF FOR CAB FARE ON OFFICIAL BUSINESS	98.70	
05-24	5141800021	ROBERT APPEGATE	04/26/85	REIMBURSEMENT TO STAFF FOR DATA PROCESSING SERVICES FOR CONGRESSIONAL FILE	2.50	
05-24	5141800020	Do	03/29/85-04/04/85	REIMBURSEMENT TO STAFF FOR COFFEE, FILTERS AND CUPS FOR CONSTITUENTS	292.82	
05-24	5141800017	ATS/ALPHA-ZED	04/24/85		8.78	
05-24	5141800018	GWENN A BALDWIN				

05-24	5141800015	Do	REIMBURSEMENT TO STAFF FOR COFFEE PURCHASE FOR CONSTITUENTS	04/29/85	26
05-24	5141800016	CONGRESSIONAL TRAVEL SERVICES	PAYMENT FOR AIR TRAVEL BY THE MEMBER ON OFFICIAL BUSINESS	05/03/85-05/06/85	221.00
05-24	5141800016	DAVID R RAMAGE	PAYMENT FOR PRINTING OF SCHEDULE CARDS AND FORUM LETTER	04/25/85-04/26/85	1,967.00
05-24	5141800030	FEDERAL EXPRESS CORP.	PAYMENT FOR PACKAGE SENT FROM D.C. TO DISTRICT OFFICE FOR OFFICIAL BUSINESS	04/05/85	32.00
05-24	5141800013	MARILEE A KNIGHT	REIMBURSEMENT FOR AIRPORT TRIPS TAKEN ON OFFICIAL BUSINESS 63 MILES X 24	04/04/85-04/26/85	15.12
05-24	5141800014	Do	9 MILES @ .24 (AIPAC)	04/26/85	2.16
05-24	5142360028	ATS/ALPHA-ZED	PAYMENT FOR WORD PROCESSING SERVICES FOR CONGRESSIONAL DATA FILE	04/24/85-04/30/85	293.70
05-24	5142360029	DAVID R RAMAGE	PAYMENT FOR SCHEDULE CARDS FOR TOWN MEETINGS IN DISTRICT	05/06/85	12.35
05-24	5142360030	Do	PAYMENT FOR SCHEDULE CARDS FOR TOWN MEETINGS IN DISTRICT	05/13/85	830.00
05-24	5142360026	LUCIA DIVENERO	PAYMENT FOR SCHEDULE CARDS FOR TOWN MEETINGS IN DISTRICT	05/10/85-05/16/85	7.00
05-31	5144860020	CHEESAPEAKE & POTOMAC TELEPHONE CO	REIMBURSEMENT TO STAFF FOR TRAVEL WITH MEMBER ON OFFICIAL BUSINESS IN DC (PARKING)	02/01/85-02/28/85	202.46
05-31	5148490016	Do	LOCAL EQUIPMENT CHANGE	02/01/85-02/28/85	53.00
05-31	5148590019	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	02/01/85-02/28/85	1.63
05-31	5149890676	LOUYS CORPORATION	RENT 500 N.E. MULTNOMAH ST PORTLAND OR 97232	04/01/85-04/30/85	1,739.27
05-31	5150500014	CHEESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TOLL SERVICE	02/01/85-02/28/85	134.71
05-31	5150500017	Do	LOCAL TELEPHONE SERVICE	02/01/85-02/28/85	125.96
05-31	5151900161	(EQUIPMENT ALLOWANCE CHARGED)	PAYMENT FOR MEMBERS TRAVEL DC-PORTLAND-DC ON OFFICIAL BUSINESS	05/01/85-05/31/85	2,146.99
05-31	5154433007	(STATIONERY ALLOWANCE CHARGED)	PAYMENT FOR PACKAGE SENT TO DISTRICT STAFFER FOR CONGRESSIONAL BUSINESS	05/16/85-05/19/85	900.66
06-06	5155610025	CONGRESSIONAL TRAVEL SERVICES	PAYMENT FOR TELEPHONE SERVICE IN THE DISTRICT OFFICE (FTS)	05/03/85	684.00
06-06	5155610029	FEDERAL EXPRESS CORP.	PAYMENT FOR SUPPLIES FOR COMPUTER AND PRINTER	04/01/85-04/30/85	24.00
06-06	5155610027	FEDERAL SERVICES ADMINISTRATION	PAYMENT FOR SUPPLIES FOR COMPUTER AND PRINTER	04/01/85-04/30/85	765.82
06-06	5155610028	WANG LABORATORIES	REIMB TO MEMBER FOR CAB FARE FOR TRAVEL TO AND FROM NATIONAL AIRPORT ON OFFICIAL BUSINESS	05/19/85-05/20/85	45.36
06-06	5155610026	RON WYDEN	REIMBURSEMENT TO STAFF FOR USE OF PERSONAL CAR TAKING MEMBER TO THE AIRPORT FOR OFFICIAL BUSINESS	05/19/85-05/20/85	33.50
06-17	5162200026	GWENNA A BALDWIN	REIMBURSEMENT TO STAFF FOR USE OF PERSONAL CAR TAKING MEMBER TO THE AIRPORT FOR OFFICIAL BUSINESS	05/16/85-05/30/85	5.74
06-17	5162200027	OREGON BUSINESS	PAYMENT FOR YEAR SUBSCRIPTION TO MAGAZINE	06/01/85-05/30/86	17.95
06-18	5162210035	CONGRESSIONAL QUARTERLY INC	PAYMENT FOR CONGRESSIONAL MONITOR SUBSCRIPTION	07/07/85-07/06/86	846.00
06-18	5162210032	CONGRESSIONAL TRAVEL SERVICES	PAYMENT FOR MEMBER'S PLANE FARE, ONE-WAY TO THE DISTRICT - PORTLAND	05/30/85	289.00
06-18	5162210033	DAVID R RAMAGE	PAYMENT FOR TOWN MEETING CARDS	05/23/85	952.50
06-18	5162210034	SEMAE RESTAURANT	SHARED EXPENSE FOR PRESS BREAKFAST	04/23/85	14.50
06-19	5169230022	ALLENS PRESS CLIPPING BUREAU	PAYMENT FOR PRINT CLIPPING SERVICE	05/01/85-05/31/85	39.22
06-19	5169230022	AMERICAN OSTEOPATHIC ASSN	PAYMENT FOR ACCREDITATION MANUAL FOR CASEWORK AND RESEARCH/LEGISLATIVE USE IN WASHINGTON DC OFFICE	05/28/85	10.00
06-19	5169230025	BOB'S WHOLESALE COFFEE	PAYMENT FOR COFFEE FILTERS AND CREAMER FOR CONSTITUENT USE	06/05/85	49.25
06-19	5169230026	DAVID R RAMAGE	PAYMENT FOR QUESTIONNAIRE SENT TO DISTRICT (PRINTING)	05/29/85	4,161.00
06-19	5169230021	MOBA MEDIA	PAYMENT FOR NEWS CLIPPING SERVICE	05/29/85	56.00
06-19	5169230023	UNITED WAY OF THE COLUMBIA-WILLAMETTE	PAYMENT FOR ANNUAL KOLDEX SUBSCRIPTION FOR CONGRESSIONAL USE	05/04/85-05/31/85	600.00
06-19	5169230018	WANG LABORATORIES	PAYMENT FOR SUPPLIES (RIBBONS) FOR THE WANG CONGRESSIONAL OPERATIONS	05/28/85	73.03
06-19	5169230024	RON WYDEN	REIMBURSEMENT TO MEMBER FOR CABFARE TAKEN FROM NATIONAL TO HIS HOME FOLLOWING A DISTRICT TRIP	06/03/85	5.60
06-19	5169690017	BOB'S WHOLESALE COFFEE	PAYMENT FOR COFFEE AND CUPS FOR CONSTITUENT COFFEE	05/10/85	64.89
06-19	5169690012	MERRIE H BUEL	REIMBURSEMENT TO STAFF FOR USE OF CAR ON OFFICIAL BUSINESS - 31.4 MILES @ .24¢ PER MILE	05/01/85-05/14/85	75.36
06-19	5169690013	Do	REIMBURSEMENT TO STAFF FOR USE OF CAR ON OFFICIAL BUSINESS - 257 MILES @ 20¢ PER MILE	05/26/85-05/30/85	52.69
06-19	5169690016	BURTON C WEAST	REIMBURSEMENT TO STAFF FOR PARKING ON OFFICIAL BUSINESS	04/15/85-05/24/85	7.70
06-19	5169690014	Do	REIMBURSEMENT TO STAFF FOR USE OF CAR ON OFFICIAL BUSINESS (145 MILES @ .24¢ PER MILE)	05/03/85-05/06/85	34.32
06-19	5169690013	Do	REIMBURSEMENT TO STAFF FOR USE OF CAR ON OFFICIAL BUSINESS (376 MILES @ 20.5¢ PER MILE)	05/15/85-05/31/85	77.08
06-19	5169690009	LEWELLYN S WOLF	REIMBURSEMENT TO STAFF FOR USE OF CAR FOR OFFICIAL BUSINESS (5 MILES @ 24¢)	05/06/85	1.20
06-19	5169690011	Do	REIMBURSEMENT TO STAFF FOR PARKING ON OFFICIAL BUSINESS	05/06/85	3.50
06-20	5169850011	Do	REIMBURSEMENT TO STAFF FOR USE OF CAR FOR OFFICIAL BUSINESS (5 MILES @ .24¢ PER MILE)	05/19/85-05/29/85	38.13
06-20	5169850017	MERRIE H BUEL	REIMBURSEMENT TO STAFF FOR CHAMBER OF COMMERCE LIST FOR OFFICIAL USE	05/15/85	4.00
06-20	5169850015	Do	REIMBURSEMENT TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	05/17/85	2.10
06-20	5169850015	Do	REIMBURSEMENT TO STAFF FOR TOLL INCURRED ON OFFICIAL BUSINESS	05/23/85	1.00
06-20	5169850015	Do	REIMBURSEMENT TO STAFF FOR PAYMENT OF COLUMBIA GORGE MAPS FOR OFFICIAL USE	05/23/85	13.00
06-20	5169850018	DAVID R RAMAGE	REIMBURSEMENT TO STAFF FOR PRINTING OF DEAR COLLEAGUE, AND CALLING CARDS	06/04/85-06/07/85	29.40
06-20	5169850019	Do	PRINTING NEWSLETTER	06/04/85-06/07/85	248.00

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. RON WYDEN—Con.</b>						
06-20	5169850023	DRENDA M HOWATT	05/16/85-05/23/85	REIMBURSEMENT TO STAFF FOR USE OF CAR ON OFFICIAL BUSINESS (208 X 20.5¢)	42.64	
06-20	5169850020	JUDY GALVE SHIELDS	05/05/85	REIMBURSEMENT TO STAFF FOR USE OF PERSONAL CAR (84 X 24¢)	20.16	
06-20	5169850021	Do	05/15/85-05/31/85	REIMBURSEMENT TO STAFF FOR USE OF PERSONAL CAR (89 X 20.5¢)	18.25	
06-20	5169850022	Do	05/17/85	REIMBURSEMENT TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	1.50	
06-25	5172650023	BREWED HOT COFFEE	04/29/85	PAYMENT FOR COFFEE, TEA, CUPS CREAMER FOR CONSTITUENT COFFEE	46.12	
06-25	5172650021	DAVID R RAMAGE	06/07/85	PAYMENT FOR CHESHIRE LABELS ON NEWSLETTERS	71.65	
06-25	5172650022	Do	06/10/85	PAYMENT FOR DEAR COLLEAGUE FOR HJ RES 178	10.90	
06-25	5172650020	FEDERAL EXPRESS CORP	05/14/85-06/03/85	PAYMENT FOR SHIPMENT OF PACKAGES ON OFFICIAL BUSINESS	36.00	
06-25	5172650024	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	PAYMENT FOR PHONES IN DISTRICT OFFICE	765.82	
06-25	5175450018	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	125.74	
06-25	5175860015	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	66.16	
06-25	5176530018	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	202.19	
06-27	5177890682	LLOYD CORPORATION	06/01/85-06/30/85	RENT 500 N E MULTNOMAH ST PORTLAND OR 97232	1,739.27	
06-30	5179900159	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		2,147.29	
06-30	5182440016	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		291.49	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			452.67	
		MEMBERS CLERK HIRE			95,238.67	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			40,768.57	
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
03-12	5178990023	COLE PUBLICATIONS	08/31/84	REFUND DUE TO DUPLICATE PAYMENT	( 122.25)	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			( 122.25)	
<b>TOTAL</b>						<b>136,337.66</b>
<b>OFFICE OF THE HON. CHALMERS P WYLIE</b>						
<b>SALARIES</b>						
		BENTLEY, ALICE L	04/01/85-06/30/85	COLUMBUS APPOINTMENT SECRETARY	3,329.46	
		BLOOM, WALLER C	04/01/85-06/30/85	DISTRICT REPRESENTATIVE	13,375.01	
		CHANEY, DEBRA LYNN	04/01/85-06/30/85	SECRETARY	4,125.00	
		CHAPMAN, JARE BITTERMAN	04/01/85-06/30/85	STAFF ASSISTANT	2,000.01	
		FANNIN, WILLIAM S, JR	06/24/85-06/30/85	D.C. INTERN	228.33	
		FISK, CAROLYN FELL	04/01/85-06/30/85	SPECIAL PROJECTS/CASE WORKER	7,343.34	



PERSONAL & APPOINTMENT SECRETARY.....  
 SECRETARY.....  
 ECONOMIC ADVISOR.....  
 LBI CONGRESSIONAL INTERN.....  
 SECRETARY.....  
 PART-TIME EMPLOYEE.....  
 EXECUTIVE ASSISTANT.....  
 SECRETARY.....  
 LEGISLATIVE AIDE.....  
 RECEPTIONIST.....  
 PART-TIME EMPLOYEE.....

04/01/85-06/30/85  
 04/01/85-06/30/85  
 04/01/85-06/30/85  
 06/12/85-06/30/85  
 04/01/85-06/30/85  
 04/01/85-06/30/85  
 04/01/85-06/30/85  
 04/01/85-06/30/85  
 04/01/85-06/30/85  
 04/01/85-06/30/85  
 04/01/85-06/30/85

GAMBO, ANGELA S.....  
 GREENE, KATHLEEN A.....  
 HART, BENSON HAMBLETON.....  
 JESTER, CHAD ALLAN.....  
 KEECH, ROSEMARY ELIZABETH.....  
 LEITNER, CYNTHIA I.....  
 LYNCH, DAVID HUGH.....  
 REIDA, DEBORAH MARIE.....  
 STONE, DAVID W.....  
 WAGMAN, KIM ANN.....  
 ZANARDI, JANICE MARIE.....

04/03 5085800030 TWA GETAWAY CARD.....  
 04/09 5089830006 Do.....  
 04/18 5101430018 Do.....  
 04/18 5102350030 GENERAL SERVICES ADMINISTRATION.....  
 04/25 5105430020 TWA GETAWAY CARD.....  
 04/26 5115530020 CHESAPEAKE & POTOMAC TELEPHONE CO.....  
 04/26 5115530020 Do.....  
 04/26 5113660031 HOUSE RECORDING STUDIO.....  
 04/30 5120900387 (EQUIPMENT ALLOWANCE CHARGED).....  
 04/30 5121410046 (PHOTOGRAPHIC SERVICES CHARGED).....  
 04/30 5121760007 (STATIONERY ALLOWANCE CHARGED).....  
 04/30 5116400030 TWA GETAWAY CARD.....  
 05-03 5122410015 GENERAL SERVICES ADMINISTRATION.....  
 05-06 5133200225 TWA GETAWAY CARD.....  
 05-20 5135250022 TWA.....  
 05-24 5142400030 TWA GETAWAY CARD.....  
 05-31 5148540014 CHESAPEAKE & POTOMAC TELEPHONE CO.....  
 05-31 5148850020 HOUSE RECORDING STUDIO.....  
 05-31 5150480021 CHESAPEAKE & POTOMAC TELEPHONE CO.....  
 05-31 5150630030 GENERAL SERVICES ADMINISTRATION.....  
 05-31 5150650002 Do.....  
 05-31 5150680009 CHESAPEAKE & POTOMAC TELEPHONE CO.....  
 05-31 5151900386 (EQUIPMENT ALLOWANCE CHARGED).....  
 05-31 5154430017 (STATIONERY ALLOWANCE CHARGED).....  
 05-31 5154720051 (PHOTOGRAPHIC SERVICES CHARGED).....  
 06-05 5149300029 GENERAL SERVICES ADMINISTRATION.....  
 06-06 5149330021 THOMAS J LANKFORD.....  
 Do.....  
 06-07 5150400027 TWA GETAWAY CARD.....  
 06-17 5163830029 COLUMBUS MONTHLY.....  
 06-17 5163830030 THE WORTHINGTON NEWS.....  
 06-17 5163830028 TWA GETAWAY CARD.....

EXPENSES

04/01/85-03/14/85 REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT), TO WASHINGTON, D.C. AND RETURN.....  
 03/19/85-03/20/85 REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN.....  
 03/21/85-03/28/85 REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN.....  
 02/28/85 Do.....  
 04/02/85-04/04/85 REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC & RETURN.....  
 01/01/85-01/31/85 REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC & RETURN.....  
 03/01/85-03/31/85 LOCAL EQUIPMENT CHARGE.....  
 04/01/85-04/30/85 OFFICIAL RECORDING SERVICES.....  
 04/01/85-04/30/85 Do.....  
 04/01/85-04/30/85 Do.....  
 04/01/85-04/30/85 Do.....  
 04/16/85-04/18/85 REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC & RETURN.....  
 03/31/85 Do.....  
 04/22/85-05/02/85 TELEPHONE SERVICES FOR THE DISTRICT OFFICE (COLUMBUS, OHIO).....  
 05/06/85-05/09/85 REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OH (DIST) TO WASHINGTON, DC AND RETURN.....  
 05/13/85-05/16/85 REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN.....  
 02/01/85-02/28/85 LOCAL EQUIPMENT CHARGE.....  
 04/01/85-04/30/85 OFFICIAL RECORDING SERVICES.....  
 02/01/85-02/28/85 LOCAL TELEPHONE SERVICE.....  
 04/01/85-06/30/85 REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OH (DISTRICT) TO WASHINGTON, DC & RETURN.....  
 04/01/85-06/30/85 LOCAL TELEPHONE SERVICE.....  
 02/01/85-02/28/85 REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OH (DISTRICT) TO WASHINGTON, DC & RETURN.....  
 05/01/85-05/31/85 LOCAL EQUIPMENT CHARGE.....  
 05/01/85-05/31/85 LOCAL TELEPHONE SERVICE.....  
 04/30/85 Do.....  
 04/01/85 Do.....  
 05/21/85-05/23/85 REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC & RETURN.....  
 09/01/85-09/01/86 MAGAZINE SUBSCRIPTION TO THE NEWSPAPER FOR OUR DISTRICT OFFICE IN COLUMBUS, OHIO.....  
 06/01/85-06/01/86 REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, D.C. AND RETURN.....  
 06/03/85-06/06/85 Do.....  
 05/01/85 PRINT N/L T/S.....  
 06/10/85-06/14/85 REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OH (DISTRICT) TO WASHINGTON, DC AND RETURN.....  
 03/01/85-03/31/85 LOCAL TELEPHONE SERVICE.....  
 03/01/85-03/31/85 LOCAL TOLL SERVICE.....  
 03/01/85-03/31/85 LOCAL TOLL SERVICE.....  
 03/01/85-03/31/85 LOCAL EQUIPMENT CHARGE.....  
 05/01/85-05/31/85 OFFICIAL RECORDING SERVICES.....  
 06/01/85-06/30/85 Do.....  
 06/01/85-06/30/85 Do.....

04-18 5162230023 THOMAS J LANKFORD.....  
 06-21 5170530017 TWA GETAWAY CARD.....  
 06-25 5173520020 CHESAPEAKE & POTOMAC TELEPHONE CO.....  
 06-25 5175790030 Do.....  
 06-25 5175810012 Do.....  
 06-25 5176500023 Do.....  
 06-27 5176600116 HOUSE RECORDING STUDIO.....  
 06-30 5179900389 (EQUIPMENT ALLOWANCE CHARGED).....  
 06-30 5182430008 (PHOTOGRAPHIC SERVICES CHARGED).....

7,126.08  
 5,825.88  
 14,500.80  
 614.33  
 5,175.78  
 2,600.43  
 9,726.54  
 4,265.61  
 5,124.99  
 4,525.65  
 1,248.21

186.00  
 185.00  
 182.00  
 623.73  
 188.00  
 109.77  
 146.45  
 7.25  
 1,497.78  
 139.10  
 126.99  
 192.00  
 942.48  
 230.00  
 192.00  
 145.74  
 3.25  
 105.38  
 7,641.00  
 1,610.00  
 1,497.78  
 368.55  
 32.50  
 569.90  
 10.10  
 258.50  
 192.00  
 14.00  
 10.00  
 230.00

3,698.75  
 192.00  
 105.18  
 1.70  
 200.06  
 145.51  
 3.00  
 1,497.78  
 12.35

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. CHALMERS P WYLIE—Con.</b>						
06-30	5182440007	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			1,265.57
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS				614.33
		MEMBERS CLERK HIRE				88,519.12
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS				24,642.48
					<b>TOTAL</b>	<b>113,775.93</b>

OFFICE OF THE HON. SIDNEY R YATES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>SALARIES</b>						
		ADAMS, ELIZABETH B.	04/01/85-05/31/85	TEMPORARY EMPLOYEE		4,166.66
		BAIN, MARY ANDERSON	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT		15,460.32
		ENGELHARD, PATRICIA C.	04/01/85-05/31/85	CLERK		2,673.76
		Do	06/01/85-06/30/85	STAFF ASSISTANT		1,583.33
		FULLER, PATRICIA C.	04/01/85-06/30/85	CONGRESSIONAL AIDE		5,625.00
		GOLD, CHERYL LYNN	04/01/85-06/30/85	CONGRESSIONAL AIDE		7,840.14
		GOLDFER, MARCY ELLEN	04/01/85-06/30/85	CONGRESSIONAL AIDE		4,374.99
		KATZ, STEVEN LEWIS	04/01/85-04/30/85	TEMPORARY EMPLOYEE		1,250.00
		Do	05/01/85-05/31/85	PART-TIME EMPLOYEE		905.33
		LUFERO, MICHAEL RICHARD	06/03/85-06/30/85	D.C. INTERN		10,020.00
		MANSBACHER, URSULA	04/01/85-06/30/85	STAFF SPECIALIST		4,157.49
		MESSINO, KIMBERLY ANN	04/01/85-06/30/85	CLERK		3,166.67
		MOSS, ADRIANNE L.	04/15/85-06/30/85	LEGISLATIVE CORRESPONDENT		10,787.51
		NADLIN, EDNA A.	04/01/85-06/30/85	EXECUTIVE ASSISTANT-DISTRICT		1,238.67
		SILVERSTEIN, WILLIAM B.	05/23/85-06/30/85	LBJ CONGRESSIONAL INTERN		10,237.51
		VANDOUSEN, GEORGE	04/01/85-06/30/85	SUBURBAN DISTRICT REP		8,700.00
		WINPINSINGER, VICKIE LEE	04/01/85-06/30/85	OFFICE MANAGER		
<b>EXPENSES</b>						
04-03	5085610025	ATS/ALPHA-ZED	03/05/85	DATA STORAGE FOR MARCH		36.85
04-03	5085610026	DAVID R RAMAGE	03/07/85	CHESHIRE LABELS ON ENVELOPES FOR NEWSLETTER		141.70
04-03	5085610027	Do	03/08/85	PRINTING OF QUESTIONNAIRE		2,357.00
04-03	5085610028	Do	03/12/85	CONGRESSIONAL RECORD REPRINT		58.00
04-03	5085610029	ILLINOIS BELL TELEPHONE COMPANY	02/22/85-03/21/85	EVANSTON PHONE BILL		190.23
04-03	5085610030	SIDNEY R YATES	03/08/85-03/13/85	TRAVEL REIMBURSEMENT FOR ROUND-TRIP AIRFARE BETWEEN WASHINGTON, DC AND CHICAGO		196.00
04-08	5087440029	ATS/ALPHA-ZED	08/10/84	ADDITIONAL CHARGE TO AN OLD INVOICE FOR COMPUTER SERVICES		73.91
04-11	5094400027	GENERAL SERVICES ADMINISTRATION	02/28/85	FTS FOR DISTRICT PHONES		287.45
04-18	5101430020	ATI&I INFORMATION SYSTEMS	03/24/85	EVANSTON PHONE		34.35
04-18	5101430019	CONGRESSIONAL QUARTERLY INC.	04/02/85	PURCHASE COPY OF POLITICS IN AMERICA		24.95

04-18	5102590028	EDNA A MADLIN	03/26/85	CAB FARE	7.00
04-18	5102590027	Do	03/26/85-04/01/85	ROUND-TRIP AIR FARE BETWEEN CHICAGO, IL & WASHINGTON	218.00
04-24	5107260024	DAVID R RAMAGE	04/04/85	PRINTING OF NEWSLETTER	358.00
04-24	5107260021	DSS DEMOCRATIC STUDY GROUP	12/20/84	SPECIAL ASSESSMENT FOR EXTRA COPIES OF DSG REPORTS	1,000.00
04-24	5107260023	ILLINOIS BELL TELEPHONE COMPANY	03/22/85-04/21/85	EVANSTON TELEPHONE - AT&T COMMUNICATIONS	50
04-26	5119530025	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	146.32
04-26	5119530022	Do	01/01/85-01/31/85	LOCAL EQUIPMENT CHARGE	114.99
04-26	5116530022	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/85-04/30/85	RENT 2100 RIDGE AVE EVANSTON, IL	327.59
04-29	5115890668	CITY OF EVANSTON	03/06/85	COMPUTER SERVICE FOR MARCH	419.79
04-30	5114440019	ATS/ALPHA-ZED	04/02/85	DELIVERY LABELS ON ENVELOPES FOR NEWSLETTER	434.86
04-30	5114440020	Do	04/01/85-06/30/85	CHESHIRE LABELS ON ENVELOPES FOR NEWSLETTER	139.10
04-30	5114440018	DAVID R RAMAGE	04/01/85-06/30/85	DELIVERY OF PAPER TO WASHINGTON OFFICE	58.50
04-30	5114440017	NEW YORK TIMES	04/11/85	ONE WAY AIRFARE TO DC TO CHICAGO	228.00
04-30	5114440021	SIDNEY R YATES	04/14/85	ONE WAY AIRFARE TO WASHINGTON - CHICAGO-WASHINGTON	1,738.13
04-30	5114440022	Do	04/01/85-04/30/85	RENT	433.76
04-30	5120900315	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	RENT	276.54
04-30	5121760017	(EQUIPMENT ALLOWANCE CHARGED)	03/31/85	RENT	94.55
05-03	5116800011	GENERAL SERVICES ADMINISTRATION	05/03/85-08/23/85	SUBSCRIPTION FOR NEWSPAPERS	11.95
05-08	5126590030	SOUTHWEST DISTRIBUTION SERVICE	04/09/85	SUBSCRIPTION RENEWAL	110.00
05-15	5130880027	WILMESTE LIFE	04/24/85-05/23/85	22 STAMPS	34.35
05-15	5130880028	POSTMASTER	05/07/85	EVANSTON PHONE	10.75
05-16	5133830018	AT&T INFORMATION SYSTEMS	04/29/85-05/02/85	REIMBURSE FOR COST OF SENDING PACKAGE EXPRESS MAIL TO CHICAGO	39.00
05-16	5133830017	MARY A BAIN	05/01/85	PRINTING CHARGES DEAR COLLEAGUE & LETTERHEAD	2,388.00
05-16	5133830020	DAVID R RAMAGE	04/22/85-05/21/85	NEWSLETTER	125.16
05-16	5133830022	Do	04/22/85-05/21/85	EVANSTON PHONE	2.00
05-16	5133830021	Do	02/01/85-05/30/85	AT&T COMMUNICATIONS	20.00
05-16	5133830025	NATIONAL NEWS AGENCY	02/01/85-04/24/85	USA TODAY SUBSCRIPTION	204.00
05-24	5141800023	SIDNEY R YATES	05/02/85-05/06/85	ROUND-TRIP AIRFARE BETWEEN WASHINGTON, DC & CHICAGO, IL	47.50
05-24	5141800022	ATS/ALPHA-ZED	05/03/85	DATA STORAGE FOR WAY	35.17
05-31	5148540015	DAVID R RAMAGE	05/14/85	PRINTING OF POSTCARDS	47.50
05-31	5149890677	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	154.08
05-31	5150480022	CITY OF EVANSTON	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	327.59
05-31	5150480021	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-06/30/85	RENT 2100 RIDGE AVE EVANSTON, IL	116.60
05-31	5150650003	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	345.00
05-31	5150650004	Do	04/01/85-06/30/85	RENT CHICAGO IL 00000	6,479.00
05-31	5150830010	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	7.07
05-31	5151900313	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	DISTRICT OFFICE FTS	1,682.08
05-31	5154430008	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85	REIMBURSE FOR COST OF SENDING PACKAGE EXPRESS MAIL ON CONSTITUENT CASE	10.75
05-31	5154610022	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	EVANSTON PHONE	307.35
06-07	5155630024	GEORGE VAN DUSEN	04/30/85	COMPUTER SERVICES FOR MAY	299.68
06-18	5165240025	AT&T INFORMATION SYSTEMS	05/24/85-06/23/85	PRINTING OF POSTCARDS	34.35
06-18	5165240021	ATS/ALPHA-ZED	06/03/85	PRINTING OF NEWSLETTER	813.29
06-18	5165240017	DAVID R RAMAGE	05/24/85	CHESHIRE LABELS ON ENVELOPES FOR NEWSLETTER	359.00
06-18	5165240018	Do	06/05/85	CHESHIRE LABELS ON ENVELOPES FOR NEWSLETTER	137.75
06-18	5165240019	Do	05/09/85-05/08/86	SUBSCRIPTION FOR 52 WEEKS	20.95
06-18	5165240027	EVANSTON REVIEW	05/01/85-08/01/85	NEWSPAPER DELIVERY TO CHICAGO OFFICE	54.00
06-18	5165240026	HENSHAW NEWSPAPER DELIVERY	05/22/85-06/21/85	EVANSTON PHONE	141.55
06-18	5165240025	ILLINOIS BELL TELEPHONE COMPANY	05/24/85	ONE WAY AIRFARE FROM WASHINGTON TO CHICAGO	128.00
06-18	5165240023	SIDNEY R YATES	06/02/85	ONE WAY AIRFARE FROM CHICAGO TO WASHINGTON	259.00
06-18	5165240024	Do	06/06/85	ROUND-TRIP AIRFARE BETWEEN WASHINGTON & CHICAGO	318.00
06-18	5169510001	CONGRESSIONAL QUARTERS INC	06/30/85-09/30/86	SUBSCRIPTION	599.00
06-24	5171300012	MARY A BAIN	06/04/85-06/16/85	MEALS WHILE DRIVING TO AND FROM CHICAGO, IL ON OFFICIAL BUSINESS	10.65
06-25	5171300013	Do	06/04/85-06/16/85	MILEAGE FOR DRIVING FROM DC TO CHICAGO, IL ON OFFICIAL BUSINESS, 1474 MI 20.5¢	302.17

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
06-25	5171300014	Do	06/04/85-06/16/85	CABS WHILE IN DISTRICT	14.50
06-25	5171300015	Do	06/04/85-06/16/85	PARKING WHILE IN DISTRICT	10.00
06-25	5171300016	Do	06/04/85-06/16/85	HOTELS WHILE TRAVELING TO AND FROM DISTRICT	68.59
06-25	5171300017	Do	06/04/85-06/16/85	TOLLS WHILE DRIVING	16.05
06-25	5175520021	CHESHAPAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	224.11
06-25	5176500024	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	153.85
06-27	5177890583	CITY OF EVANSTON (EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	RENT 2100 RIDGE AVE EVANSTON, IL	327.59
06-30	5179900314	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	CREDIT	1,666.54
06-30	5182300010	Do	06/30/85		(144.40)
06-30	5182440017	Do	06/01/85-06/30/85		312.10
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>SALARIES</b>					
		LBJ INTERNS			1,228.67
		MEMBERS CLERK HIRE			92,168.71
<b>EXPENSES</b>					
		OFFICIAL EXPENSES OF MEMBERS			28,461.27
<b>TOTAL</b>					<b>121,858.65</b>
<b>OFFICE OF THE HON. GUS YATRON</b>					
<b>SALARIES</b>					
		BENNETT, SARAH ANN	04/01/85-06/30/85	RECEPTIONIST	5,062.29
		BROAD, ELWOOD J	04/01/85-06/30/85	OFFICE MANAGER	7,500.00
		BROBST, RACHEL P	04/01/85-06/30/85	STAFF ASSISTANT	3,177.90
		CHAPMAN, RHONDA KAY	04/01/85-06/05/85	STAFF ASSISTANT	2,347.22
		COLTSIDES, CHRIST G, JR	04/01/85-06/30/85	STAFF ASSISTANT	3,800.01
		DEYSHER, FLORENCE V	04/01/85-06/30/85	STAFF ASSISTANT	3,622.50
		DOBERT, GAIL E	06/20/85-06/30/85	STAFF ASSISTANT	458.33
		GARSTIKA, LORI	04/01/85-06/30/85	STAFF ASSISTANT	3,300.00
		GEMWELL, JOSEPH P	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	16,301.25
		GIUS, MARK PAUL	06/17/85-06/30/85	D.C. INTERN	452.67
		HALLICK, BRIAN KEITH	06/01/85-06/30/85	TEMPORARY EMPLOYEE	970.00
		MATZ, CATHERINE L	04/01/85-06/30/85	STAFF ASSISTANT	4,846.23
		MORRIS, FREDERICK JOHN	04/01/85-06/30/85	STAFF ASSISTANT	4,500.00
		MOUNTY, TRIGIA ANN	04/01/85-06/30/85	STAFF ASSISTANT	3,174.99
		PAGES, ERIC RICHARD	05/28/85-06/30/85	LEGISLATIVE AIDE	705.49
		PAULL, GEORGE	04/01/85-06/30/85	TEMPORARY EMPLOYEE	9,300.00
		PERATTE, ROCCO P	06/17/85-06/30/85	STAFF ASSISTANT	452.67
		SARNOSEKI, SHARON ANN	04/01/85-06/17/85	CASEWORKER	3,425.89
		SAULERS, LOUIS H	04/01/85-06/30/85	ADMINISTRATIVE AIDE	8,246.61
		SHEAR, KAREN J	04/01/85-06/30/85	CASEWORKER	6,728.88

STALLONE, MARTIN JOSEPH.....	06/03/85-06/30/85	TEMPORARY EMPLOYEE.....	905.33
STOUT, JOE ALAN.....	04/01/85-06/30/85	STAFF ASSISTANT.....	4,820.52
WILSON, MIRIAM SCOTT.....	04/01/85-06/30/85	CASEWORKER.....	3,735.51
<b>EXPENSES</b>			
04-09 5088830008	AT&T INFORMATION SYSTEMS.....		33.27
04-09 5088830010	JOSEPH P GEMMELL.....		24.85
04-09 5088830009	GENERAL SERVICES ADMINISTRATION.....		75.64
04-09 5088830007	GUS VATRON.....		81.90
04-22 5102220015	ELWOOD BROAD.....	MONTHLY SERVICE-POTTSVILLE DISTRICT OFFICE.....	75.98
04-22 5102220016	Do.....	REIMBURSEMENT-LUNCHEON MEETING 6 CONSTITUENTS.....	75.98
04-22 5102220017	JOSEPH P GEMMELL.....	MONTHLY SERVICE-FTS-READING DISTRICT OFFICE.....	
04-22 5102220009	HOOPER MOTOR LEASING CO.....	REIMBURSEMENT - GASOLINE EXPENSE LEASED VEHICLE.....	
04-22 5102220013	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	STAFF TRAVEL - READING, PA TO WASHINGTON DC AND RETURN - PRIVATE AUTO 302 MILES AT 24¢ PER MILE/ TOLLS.....	
04-22 5102220014	Do.....	STAFF TRAVEL - READING, PA TO WASHINGTON DC AND RETURN - PRIVATE AUTO 302 MILES AT 24¢ PER MILE/ AND TOLLS.....	
04-22 5102220011	Do.....	STAFF TRAVEL, WASHINGTON DC TO READING, PA AND RETURN - PRIVATE AUTO 302 MILES AT 24¢ PER MILE/ TOLLS.....	
04-22 5102220012	Do.....	APRIL RENTAL OF LEASED VEHICLE ADDITIONAL INSURANCE PREMIUM FOR CHARGE OF VEHICLE.....	458.10
04-22 5102220010	GUS VATRON.....	MONTHLY SERVICE - READING DISTRICT OFFICE - BELL OF PA.....	164.74
04-26 5115530022	CHESAPEAKE & POTOMAC TELEPHONE CO.....	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE - AT&T COMM.....	.50
04-29 5115890670	ABRAHAM LINCOLN HOTEL CORP.....	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE - BELL OF PA.....	116.20
04-29 5115890669	COLONIAL BERK REAL ESTATE COMPANY.....	REIMBURSEMENT - GASOLINE EXPENSE LEASED VEHICLE - AT&T COMM.....	29.54
04-30 5113660032	HOUSE RECORDING STUDIO.....	REIMBURSEMENT - GASOLINE EXPENSE LEASED VEHICLE AND CAR WASHES.....	56.51
04-30 5120900281	(EQUIPMENT ALLOWANCE CHARGED)	LOCAL TELEPHONE CHARGE.....	106.35
04-30 5121760008	(STATIONERY ALLOWANCE CHARGED)	RENT 101 N FIFTH STREETS READING, PA 19601.....	137.50
05-03 5116800014	AT&T INFORMATION SYSTEMS.....	RENT 101 NORTH CENTRE STREET POTTSVILLE, PA.....	1,125.00
05-03 5116800016	EVENING HERALD.....	OFFICIAL RECORDING SERVICES.....	206.00
05-03 5116800017	JOSEPH P GEMMELL.....		6.00
05-03 5116800018	Do.....		1,608.83
05-03 5116800013	R. L. POLK & COMPANY.....	MONTHLY SERVICE - READING DISTRICT OFFICE.....	1,119.85
05-03 5116800015	THE HELLENIC CHRONICLE.....	RENEWAL OF SUBSCRIPTION.....	78.00
05-03 5116800012	GUS VATRON.....	WASHINGTON DC TO POTTSVILLE, PA AND RETURN - PRIVATE AUTO 350 MILES @ .24.....	84.00
05-07 5123200028	AT&T INFORMATION SYSTEMS.....	HOTEL EXPENSES.....	84.00
05-07 5123200021	Do.....	FTS SERVICE - READING DISTRICT OFFICE.....	49.82
05-07 5123200022	ELWOOD BROAD.....	READING CITY DIRECTORIES.....	75.64
05-07 5123200024	JOSEPH P GEMMELL.....	RENEWAL OF SUBSCRIPTION.....	178.00
05-07 5123200023	JOE ALAN STOUT.....	REIMBURSEMENT GASOLINE EXPENSES LEASED VEHICLE.....	20.00
05-07 5123200026	Do.....	REIMBURSEMENT GASOLINE EXPENSES LEASED VEHICLE.....	69.82
05-07 5123200028	Do.....	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE.....	33.27
05-07 5123200021	Do.....	MONTHLY SERVICE - READING DISTRICT OFFICE.....	239.38
05-07 5123200022	Do.....	STAFF TRAVEL - READING, PA TO LEADER HEIGHTS, PA AND RETURN - PVT AUTO 140 MILES AT 24¢ PER MILE.....	53.60
05-07 5123200024	Do.....	REIMBURSEMENT - LUNCHEON MEETING 5 CONSTITUENTS.....	26.70
05-07 5123200023	Do.....	STAFF TRAVEL - WASHINGTON DC TO LEADER HEIGHTS, PA AND RETURN 170 MILES AT 24¢ PER MILE.....	40.80
05-07 5123200026	Do.....	STAFF TRAVEL - READING, PA TO DENVER, PA PRIVATE AUTO & RETURN 140 MILES AT 24¢ PER MILE AND PARKING.....	39.10
05-07 5123200027	Do.....	MONTHLY SERVICE - READING DISTRICT OFFICE.....	163.95
05-07 5123200029	Do.....	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE - BELL OF PA.....	117.78
05-07 5123200030	Do.....	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE - AT&T COMM.....	34.55
05-07 5123200025	GUS VATRON.....	REIMBURSEMENT - GASOLINE EXPENSE - LEASED VEHICLE.....	31.90
05-15 5129530012	POSTMASTER.....	POSTAGE.....	660.00
05-15 5129530013	Do.....	POSTAGE.....	110.00
05-16 5133320030	DAVID R RAMAGE.....	NEWSLETTER PRINTING.....	3,479.00
05-16 5133320028	JOSEPH P GEMMELL.....	STAFF TRAVEL-WASHINGTON, DC TO READING, PA & RETURN PRIVATE AUTO, 302 MI @ 24, TOLLS.....	75.98
05-16 5133320029	Do.....	HOTEL EXPENSE.....	43.46
05-16 5133320027	FREDERICK JOHN MORRIS.....	STAFF TRAVEL-IN DIST-PRIVATE AUTO-READING, PA TO DENVER, PA & RTN 34 MI EA TRIP, 170 MI @ 24- TOTAL.....	40.80
05-16 5133320026	GUS VATRON.....	REIMBURSEMENT-GASOLINE EXPENSE LEASED VEHICLE.....	29.02
05-20 5135250023	DAVID R RAMAGE.....	REIMBURSEMENT OF QUESTIONNAIRE.....	2,793.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-20	5135250027	JOSEPH P GEMMELL	05/07/85-05/08/85	STAFF TRAVEL - WASHINGTON DC TO READING, PA AND RETURN - PRIVATE AUTO 302 MILES AT 24¢ PER MILE TOLLS		75.98
05-20	5135250028	Do	05/07/85-05/08/85	HOTEL EXPENSES		23.32
05-20	5135250029	HOOPER MOTOR LEASING CO.	05/01/85-05/31/85	MONTHLY RENTAL - LEASED VEHICLE		445.50
05-20	5135250024	READING, POSTMASTER	05/01/85-05/01/86	POST OFFICE BOX RENT - 1 YEAR		29.00
05-20	5135250025	GUS YATRON	04/26/85-05/07/85	REIMBURSEMENT GASOLINE EXPENSES LEASED VEHICLE		58.95
05-31	5148460016	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE		1.43
05-31	5148540016	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE		136.79
05-31	5148850021	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES		40.75
05-31	5149890679	ABRAHAM LINCOLN HOTEL CORP.	05/01/85-05/30/85	RENT 101 N FIFTH ST READING, PA 19601		1,125.00
05-31	5149890678	COLONIAL BERK REAL ESTATE COMPANY	05/01/85-05/30/85	RENT 101 NORTH CENTRE ST POTTSVILLE, PA		206.00
05-31	5150480023	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE		101.96
05-31	5150850011	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE		230.00
05-31	5151900259	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85			1,946.52
05-31	5154430018	(STATIONARY ALLOWANCE CHARGED)	05/01/85-05/31/85			929.95
06-10	5157620023	AT&T INFORMATION SYSTEMS	05/12/85-06/11/85	MONTHLY SERVICE POTTSVILLE DISTRICT OFFICE		33.27
06-10	5157620024	JOSEPH P GEMMELL	05/13/85-05/15/85	STAFF TRAVEL WASH, DC TO READING, PA & RETURN PRIVATE AUTO 302 MI AT 24/MI TOLLS		75.98
06-10	5157620025	Do	05/13/85-05/15/85	HOTEL AND MEAL EXP		132.65
06-10	5157620026	Do	05/16/85-05/22/85	STAFF TRAVEL - WASH, DC TO READING, PA AND RETURN PRIVATE AUTO 302 MILES AT 20.5¢ PER MILE - TOLLS		65.41
06-10	5157620027	Do	05/16/85-05/22/85	HOTEL AND MEAL EXP		231.05
06-10	5157620028	Do	05/23/85-05/24/85	STAFF TRAVEL WASH, DC TO POTTSVILLE, PA & RETURN PRIVATE AUTO 350 MILES AT 20.5¢/MI		71.75
06-10	5157620029	Do	05/23/85-05/24/85	HOTEL AND MEAL EXP		78.72
06-10	5157620022	GENERAL SERVICES ADMINISTRATION	04/30/85	MONTHLY SERVICE FTS READING DISTRICT OFFICE		75.64
06-11	5158210002	AT&T	02/01/85-04/30/85	PHONE EQUIPMENT - POTTSVILLE DISTRICT OFFICE		4.80
06-11	5158210006	AT&T INFORMATION SYSTEMS	05/18/85-06/17/85	MONTHLY SERVICE - READING DISTRICT OFFICE		259.38
06-11	5158210003	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/10/85-06/09/85	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE - BELL OF PA		116.68
06-11	5158210004	Do	05/10/85-06/09/85	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE - AT&T COMMUNICATIONS		48.23
06-11	5158210005	Do	05/10/85-06/09/85	MONTHLY SERVICE READING DISTRICT OFFICE		163.44
06-11	5158210001	GUS YATRON	05/18/85-05/20/85	REIMBURSEMENT - GASOLINE EXPENSE LEASED VEHICLE		34.72
06-17	5168460026	POSTMASTER	05/15/85	POSTAGE		330.00
06-20	5168460020	DAVID R RAMAGE	06/04/85	PRINTING EXPENSE - GRADUATION CERTIFICATES		227.50
06-20	5168460027	JOSEPH P GEMMELL	06/06/85	REIMB TRAILWAYS EXPRESS SHIPMENT OF PACKAGE - READING DISTRICT OFFICE		6.80
06-20	5168460023	JON ALAN STOUT	04/22/85	IN-DISTRICT STAFF VIL PRIVATE AUTO READING, PA-BLUE BALL, PA & RETURN 65 MILES AT 205		13.33
06-20	5168460024	Do	05/01/85-05/28/85	READING, PA TO BOYERTOWN, PA & RETURN 34 MILES EACH WAY 102 MILES AT 205		20.91
06-20	5168460025	Do	05/14/85	REIMB GASOLINE EXPENSE LEASED VEHICLE		9.23
06-20	5168460022	GUS YATRON	06/08/85-06/11/85	ANNUAL DUES		28.91
06-24	5164420030	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/85-12/31/85	REIMB - LUNCHEON MEETING 4 CONSTITUENTS		1,000.00
06-24	5164420028	JOSEPH P GEMMELL	06/03/85	REIMB - MONTHLY CHARGES - LEASED VEHICLE		26.00
06-24	5164420029	HOOPER MOTOR LEASING CO.	05/24/85-06/04/85	REIMB - GASOLINE EXPENSE LEASED VEHICLE		445.50
06-24	5164420027	GUS YATRON	03/01/85-03/31/85	LOCAL TOLL SERVICE		71.61
06-25	5175200021	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE		1.23
06-25	5175200022	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE		101.76
06-25	5175810013	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE		240.81



STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	5114440024	THE WESTERN UNION TELEGRAPH CO.	03/11/85	TELEGRAPH CHARGES FOR THE MONTH OF MARCH	22.85	
04-30	5120900292	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	24¢ PER MILE	5,149.87	
04-30	5121760018	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	TRAVEL TO TAMPA, FL AND RETURN TO WASHINGTON - INCLUDES 50 MILES TO/FROM AIRPORT TO DIST @	576.44	
05-06	5120810026	C. W. BILL YOUNG	04/04/85-04/15/85	TRAVEL TO TAMPA, FL AND RETURN TO WASHINGTON - INCLUDES 50 MI TRAVEL TO/FROM AIRPORT TO DIST @	236.00	
05-06	5120810027	Do	04/15/85	TRANSPORTATION FROM DULLES AIRPORT TO RAYBURN HOUSE OFFICE BUILDING	35.00	
05-06	5120810028	Do	04/16/85-04/17/85	TRAVEL TO TAMPA, FL AND RETURN TO WASHINGTON	24.00	
05-06	5120810029	Do	04/16/85-04/17/85	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	67.35	
05-06	5120810030	Do	04/18/85-04/22/85	TRAVEL TO TAMPA, FL AND RETURN TO WASHINGTON - INCLUDES 50 MI TRAVEL TO/FROM AIRPORT TO DIST @	236.00	
05-06	5121680029	Do	03/28/85-04/02/85	TRAVEL TO TAMPA, FL AND RETURN TO WASHINGTON	218.00	
05-06	5121680030	Do	03/29/85-04/02/85	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT	175.39	
05-07	5122340017	DOUGLAS GREGORY	03/22/85-03/25/85	TRAVEL TO TAMPA, FL AND RETURN TO WASHINGTON--INCLUDES 50 MI TRAVEL TO/FROM AIRPORT & DIST @	230.00	
05-14	5129830021	GEORGE N CRETEKOS	04/25/85-04/29/85	TRAVEL FROM WASHINGTON, D.C. TO TAMPA, FL AND RETURN	224.00	
05-14	5129830022	Do	04/25/85-04/29/85	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	96.41	
05-15	5130880028	POSTMASTER	04/16/85	POSTAGE STAMPS	220.00	
05-24	5141300029	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FIS CHARGES FOR DISTRICT OFFICES	345.50	
05-24	5141300030	GENERAL TELEPHONE COMPANY	05/01/85-05/31/85	LOCAL TELEPHONE CHARGES FOR DISTRICT OFFICE	77.39	
05-24	5141300028	WESTERN UNION TELEGRAPH	04/23/85	TELEGRAPH CHARGES FOR MONTH	37.50	
05-24	5141880013	C. W. BILL YOUNG	04/25/85-04/30/85	TRAVEL TO TAMPA, FL AND RETURN TO WASHINGTON	224.00	
05-24	5141880014	Do	04/25/85-04/30/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	120.51	
05-24	5141880015	Do	05/05/85	TRAVEL TO TAMPA, FL INCLUDES 25 MI TRAVEL TO AIRPORT FROM DISTRICT AT 24¢ PER MILE	118.00	
05-24	5141880016	Do	05/08/85	TRAVEL TO WASHINGTON DC INCLUDES 25 MI TRAVEL TO AIRPORT FROM DISTRICT AT 24¢ PER MILE	136.00	
05-24	5142710018	HOUSE OF REPRESENTATIVES RESTAURANT	05/08/85	FOOD AND BEVERAGE EXPENSES FOR MEETING WITH ST. PETERSBURG CHAMBER OF COMMERCE	156.00	
05-31	5148460017	CHESSPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	2,925.19	
05-31	5148540017	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	6.00	
05-31	5148550022	HOUSE RECORDING STUDIO	02/01/85-02/28/85	OFFICIAL RECORDING SERVICES	6.00	
05-31	5149890680	SOUTHSEAT BANK, N.A.	04/01/85-04/30/85	RENT 801 WEST BAY DR LARGO FL 33540	541.75	
05-31	5150480024	CHESSPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	91.31	
05-31	5150650005	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT ST PETERSBURG FL 00000	2,977.00	
05-31	5150830012	CHESSPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	2,240.64	
05-31	5151900290	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		282.43	
05-31	5154430009	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		27.95	
05-31	5154610023	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/85-05/31/85		7.15	
05-31	5154720052	Do	05/09/85-05/14/85	TRAVEL TO/FROM TAMPA, FL AND WASHINGTON DC - INCLUDES 50 MILES TVL TO/FR DIST AND AIRPORT AND	236.00	
06-18	5162230024	C. W. BILL YOUNG	05/17/85-05/21/85	TRAVEL TO/FR TAMPA, FL AND RETURN TO WASHINGTON	234.25	
06-18	5162230025	Do	05/23/85-06/03/85	TRAVEL TO/FR TAMPA, FL AND WASHINGTON DC - INCLUDES 50 MILES TVL RO/FR DIST AND AIRPORT .205	234.25	
06-19	5169230027	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	PER MILE	346.00	
06-19	5169230026	GENERAL TELEPHONE COMPANY	06/01/85-07/01/85	FTS CHARGES FOR DISTRICT OFFICE	77.39	



234.25  
234.25  
3.29  
91.09  
86.55  
191.00  
24.00  
345.50  
541.75  
2,228.88  
489.60

TRAVEL FROM WASH TO TAMPA, FL & RETURN INCLUDES 50 MILES TRAVEL TO/FROM AIRPORT & DISTRICT AT 20.5¢/MI.  
TVL FM TAMPA, FL-WASH & RETURN INCLUDES 50 MI TVL TO/FROM DIST & AIRPORT AT 20.5¢ PER MILE  
LOCAL TOLL SERVICE  
LOCAL TELEPHONE SERVICE  
LOCAL TOLL SERVICE  
LOCAL EQUIPMENT CHARGE  
OFFICIAL RECORDING SERVICES  
FTS CHARGES FOR DISTRICT OFFICES  
RENT 801 WEST BAY DR LARGO, FL 33540

06/05/85-06/10/85  
06/05/85-06/07/85  
03/01/85-03/31/85  
03/01/85-03/31/85  
03/01/85-03/31/85  
03/01/85-03/31/85  
05/01/85-05/31/85  
06/01/85-06/30/85  
06/01/85-06/30/85

GEORGE N CRETKOS  
WILLIAM R. SESSOMS  
CHESAPEAKE & POTOMAC TELEPHONE CO  
Do  
Do  
Do  
HOUSE RECORDING STUDIO  
GENERAL SERVICES ADMINISTRATION  
SOUTHEAST BANK, N.A.  
(EQUIPMENT ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

06-20 5168460029  
06-20 5168460028  
06-25 5175200002  
06-25 5175520023  
06-25 5175810014  
06-25 5176500026  
06-27 5176660018  
06-27 5177220029  
06-27 5177890686  
06-30 5179900291  
06-30 5182440018

1,325.67  
95,041.88  
26,430.24  
122,797.79

SALARIES  
LBJ INTERNS  
MEMBERS CLERK HIRE  
EXPENSES  
OFFICIAL EXPENSES OF MEMBERS  
TOTAL

OFFICE OF THE HON. DON YOUNG

SALARIES

ARKHONDA, CYNTHIA ANN  
ARNESS, PEGGY M  
BOLEDAK, STEVEN MICHAEL  
BOYNTON, STUART A  
BRADY, THOMAS J  
Do  
DAVIS, CHARLES MICHAEL  
DEANE, WALTER L  
EVANS, CHRISTOPHER A  
GREGG, WESLEY C  
HALL, DIANA L  
HUDSON, LUCY DIANE  
IANI, FRANCES SWANNE  
JOHNSON, MYRTLE F  
LAHMEYER, LILLIAN A  
LOSONSKY, ROSEMARY  
MEYER, PAWELA B  
MOORE, RODNEY H, JR  
NORMAN, ROBERTA M  
O'KEEFE, PATRICIA A  
POWERS, JEFFERY G  
ROBENALT, ROBERT M  
ROTH, JAMES R  
SHARROW, WILLIAM J  
STANLEY, MAXINE  
VIVIAN, EDITH E  
WILKINSON, ALEXA DEE  
WINGREN, PAUL J  
ZANE, CURTIS J

04/01/85-06/30/85  
04/01/85-04/30/85  
05/01/85-06/30/85  
06/17/85-06/30/85  
05/01/85-06/30/85  
06/21/85-06/30/85  
04/01/85-06/30/85  
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04/01/85-06/30/85

RECEPTIONIST  
DISTRICT STAFF ASSISTANT  
LEGISLATIVE ASSISTANT  
D.C. INTERN  
STAFF ASSISTANT  
LBJ CONGRESSIONAL INTERN  
PRESS SECRETARY  
PART-TIME EMPLOYEE  
COMPUTER OPERATOR  
PART-TIME EMPLOYEE  
COMPUTER OPERATOR  
STAFF ASSISTANT  
DISTRICT STAFF ASSISTANT  
STAFF ASSISTANT  
PART-TIME EMPLOYEE  
SPECIAL ASSISTANT  
PART-TIME EMPLOYEE  
SPECIAL ASSISTANT  
SPECIAL ASSISTANT  
COMPUTER OPERATOR  
COMPUTER OPERATOR  
COMPUTER OPERATOR  
DISTRICT LIAISON  
SPECIAL ASSISTANT  
EXECUTIVE SECRETARY  
RESEARCH ASSISTANT  
LEGISLATIVE ASSISTANT  
DISTRICT REPRESENTATIVE

4,664.01  
428.33  
4,333.34  
427.78  
1,666.67  
323.33  
450.00  
5,000.01  
3,166.66  
3,500.00  
444.44  
5,462.34  
210.00  
175.00  
1,975.00  
3,450.00  
9,965.00  
750.00  
1,400.00  
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5,000.01  
3,750.00  
8,447.49  
6,792.00  
8,439.51  
3,153.33  
3,000.00  
12,044.49

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
				<b>EXPENSES</b>		
04-12	5093840027	CHARLES MICHAEL DAVIS	03/22/85	PARKING, OFFICIAL BUSINESS, MEETING AT U.S. CHAMBER	6.00	
04-12	5093840026	WESLEY GREGG	03/15/85	2 RUBBER STAMPS FOR USE IN THE ANCHORAGE OFFICE	20.60	
04-12	5093840028	JEFFERY G. POWERS	03/06/85	CAB FARE, OFFICE TO SHEERAN CARLTON AND RETURN, OFFICIAL BUSINESS	6.00	
04-12	5093840029	Do	03/11/85	CAB FARE, OFFICE TO MEETING AT 21ST & K AND RETURN, OFFICIAL BUSINESS	3.70	
04-15	5094300026	GENERAL SERVICES ADMINISTRATION	02/28/85	OFFICE SUPPLIES FOR ANCHORAGE OFFICE	2.34	
04-15	5094300027	Do	02/28/85	JUNEAU OFFICE TELEPHONE EXPENSE	45.50	
04-15	5094300028	Do	02/28/85	ANCHORAGE DISTRICT OFFICE TELEPHONE EXPENSE	312.60	
04-15	5094300029	Do	02/28/85	FAIRBANKS OFFICE TELEPHONE EXPENSE	301.25	
04-18	5101430030	EASTERN AIRLINES, INC.	03/10/85-03/16/85	ROUND TRIP AIRFARE WASH/SEA/ANC/KODIAK & HOTEL IN TRAVEL STATUS, ROD MOORE	900.02	
04-18	5101430029	RODNEY MOORE	03/10/85-03/15/85	LODGING, PHONE, AND SOME MEALS, SHEFFIELD HOTEL, KODIAK (IN TRAVEL STATUS)	370.42	
04-18	5101430027	Do	03/11/85-03/15/85	MEALS IN TRAVEL STATUS	58.41	
04-18	5101430028	Do	03/13/85-03/16/85	2 CAB FARES, PARKING (IN TRAVEL STATUS)	22.25	
04-18	5101430026	Do	03/14/85	PARKING, ANCHORAGE AIRPORT (IN TRAVEL STATUS)	18.00	
04-18	5101430021	WILLIAM J SHARROW	03/14/85	DINNER, IN TRAVEL STATUS	25.25	
04-18	5101430021	DON YOUNG	03/14/85	DINNER WITH CONSTITUENT	25.00	
04-18	5101430022	Do	03/15/85	DINNER IN TRAVEL STATUS	23.80	
04-18	5101430024	Do	03/15/85	DINNER WITH CONSTITUENTS	47.60	
04-18	5101430025	Do	03/17/85-03/18/85	LODGING, RED LION INN, SEATAC, SEATTLE (IN TRAVEL STATUS)	54.90	
04-19	5101630021	ROYAL BUSINESS MACHINES	11/19/84	XEROX COPYING	37.85	
04-19	5101630022	Do	12/17/84	XEROX COPYING	28.03	
04-19	5101630023	Do	01/22/85	XEROX COPYING	85.36	
04-19	5101630024	Do	02/07/85	XEROX COPYING	65.73	
04-19	5101630025	Do	03/07/85-03/12/85	PRINTING OF BUSINESS CARDS, JEFF POWERS, ROD MOORE, PRINT LETTERHEAD	160.00	
04-19	5101630027	THOMAS J LANKFORD	03/10/85	DINNER WITH CONSTITUENT	20.12	
04-19	5101630028	CURTIS J ZANE	03/12/85	CAB, AIRPORT (NATIONAL) TO CONGRESSIONAL OFFICE, OFFICIAL BUSINESS	7.00	
04-19	5101630029	Do	03/20/85	DINNER WITH CONSTITUENTS	43.58	
04-22	5101650006	GENERAL COMMUNICATION INC	02/27/85	KENAI CONGRESSIONAL OFFICE TELEPHONE EXPENSE	10.11	
04-22	5101650007	GLACIER STATE TELEPHONE CO.	03/11/85-04/10/85	MEALS IN TRAVEL STATUS	60.80	
04-22	5101650001	WILLIAM J SHARROW	03/12/85-03/14/85	LODGING, SOPHIE PLAZA; FAIRBANKS (IN TRAVEL STATUS)	64.75	
04-22	5101650002	Do	03/12/85-03/14/85	LODGING, SOPHIE PLAZA; FAIRBANKS (IN TRAVEL STATUS)	127.20	
04-22	5101650004	Do	03/12/85-03/14/85	CAR RENTAL, FAIRBANKS (IN TRAVEL STATUS)	153.90	
04-22	5101650005	Do	03/12/85-03/14/85	ROUND TRIP AIR FARE, ANC/FBKS/ANC (IN TRAVEL STATUS)	150.00	
04-22	5101650003	Do	03/14/85	GAS FOR CAR RENTAL (IN TRAVEL STATUS)	4.50	
04-22	5101650009	Do	03/18/85	ALASKA AIRLINES, ERA, ROUND TRIP AIR FARE, ANC/KENAI/ANC (IN TRAVEL STATUS)	70.00	
04-22	5102200018	EASTERN AIRLINES, INC	03/18/85	PARKING, ANCHORAGE AIRPORT, (IN TRAVEL STATUS)	6.00	
04-22	5102200019	SOPHIE STATION AT SOPHIE PLAZA	03/11/85-03/17/85	ROUND TRIP AIR FARE CONG DON YOUNG, WASH/SEA/FAIRBANKS/AND RETURN	1,916.98	
04-22	5102200019	THE TRAVELERS INN	03/12/85	LODGING IN TRAVEL STATUS CONGRESSMAN DON YOUNG	420.00	
04-25	5105430027	ALASKA SALES & SERVICE, INC.	04/01/85	MEAL, TEA CONGRESSMAN DON YOUNG	9.95	
04-25	5105430022	C & P OF MARYLAND	02/01/85-02/28/85	LEASED CAR, ANCHORAGE	343.00	
04-25	5105430029	WESLEY GREGG	03/14/85	AT&T COMMUNICATIONS, CONGRESSIONAL OFFICE	730.33	
04-25	5105430028	KETCHIKAN PUBLIC UTILITIES	03/14/85	4 RUBBER STAMPS FOR ANCHORAGE CONGRESSIONAL OFFICE USE	41.20	
04-25	5105430030	NEWSLINK	03/06/85	5 MINUTE SATELLITE FEED, NEWS ACTUALITY TRANSMITTED TO STATE OF ALASKA	38.02	
					100.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON YOUNG—Con.

CAB FARE TO NOAA MEETING FROM RHOB TO 2001, WISCONSIN AVE., NW, DC..... 7.00  
 PARKING, ANCHORAGE AIRPORT, IN TRAVEL STATUS..... 6.00  
 ALASKA AIRLINES, ERA COMMUTER ANC/KENAI, AK (IN TRAVEL STATUS)..... 70.00  
 CAR RENTAL, KENAI, ALASKA (IN TRAVEL STATUS)..... 44.52  
 PRINT LETTERHEAD, PRINT BIO..... 312.50  
 LOCAL TELEPHONE SERVICE..... 205.24  
 RENTAL EQUIPMENT CHARGE..... 186.32  
 RENT TRADING BAY PROF. CTR..... 945.00  
 OFFICIAL RECORDING SERVICES..... 12.00  
 3,017.04  
 317.28  
 400.00  
 1,362.00  
 14.00  
 45.50  
 586.29  
 321.37  
 29.82  
 39.00  
 14.00  
 115.28  
 117.00  
 70.00  
 143.00  
 129.69  
 34.00  
 181.60  
 236.20  
 78.25  
 62.00  
 207.35  
 33.90  
 724.00  
 40.75  
 55.00  
 190.80  
 33.65  
 793.56  
 15.74  
 37.57  
 3,000.00  
 147.85  
 118.78  
 12.00  
 385.25  
 84.00  
 50.00  
 201.22  
 85.22  
 297.38  
 174.99  
 194.16  
 174.02

03/29/85 CAB FARE TO NOAA MEETING FROM RHOB TO 2001, WISCONSIN AVE., NW, DC.....  
 03/23/85 PARKING, ANCHORAGE AIRPORT, IN TRAVEL STATUS.....  
 03/23/85 ALASKA AIRLINES, ERA COMMUTER ANC/KENAI, AK (IN TRAVEL STATUS).....  
 03/23/85 CAR RENTAL, KENAI, ALASKA (IN TRAVEL STATUS).....  
 03/20/85-03/26/85 PRINT LETTERHEAD, PRINT BIO.....  
 01/01/85-01/31/85 LOCAL TELEPHONE SERVICE.....  
 01/01/85-01/31/85 RENTAL EQUIPMENT CHARGE.....  
 04/01/85-04/30/85 RENT TRADING BAY PROF. CTR.....  
 03/01/85-03/31/85 OFFICIAL RECORDING SERVICES.....  
 04/01/85-04/30/85  
 04/01/85-04/30/85  
 04/01/85-04/30/85  
 01/17/85-01/21/85  
 01/26/85  
 03/01/85-03/31/85  
 03/01/85-03/31/85  
 03/01/85-03/31/85  
 03/01/85-03/31/85  
 03/26/85  
 04/01/85-06/30/85  
 04/01/85-04/30/85  
 03/04/85-03/26/85  
 03/05/85  
 04/10/85  
 04/03/85  
 04/05/85-04/07/85  
 04/05/85-04/15/85  
 04/05/85-04/16/85  
 04/08/85-04/10/85  
 04/10/85-04/13/85  
 04/13/85  
 04/13/85-04/16/85  
 04/13/85-04/16/85  
 04/14/85-04/16/85  
 04/05/85-04/16/85  
 03/27/85-03/30/85  
 03/27/85-03/30/85  
 03/27/85-03/30/85  
 03/28/85-03/30/85  
 03/01/85-03/03/85  
 03/01/85-03/31/85  
 03/30/85  
 04/10/85  
 01/01/85-03/31/85  
 04/06/85-04/08/85  
 04/06/85-04/08/85  
 04/06/85-04/12/85  
 04/08/85-04/14/85  
 04/09/85-04/15/85  
 04/12/85-04/14/85  
 04/14/85-04/15/85  
 04/14/85-04/16/85  
 10/09/84  
 11/06/84  
 04/16/85-04/18/85

04-25 51,054,30021 JEFFERY G. POWERS.....  
 04-25 51,054,30023 WILLIAM J SHARROW.....  
 04-25 51,054,30024 Do.....  
 04-25 51,054,30025 Do.....  
 04-25 51,054,30026 THOMAS J LANFORD.....  
 04-26 51,153,00024 CHESAPEAKE & POTOMAC TELEPHONE CO.....  
 04-26 51,153,00025 Do.....  
 04-29 51,158,90672 KENAI PROFESSIONAL LIMITED.....  
 04-30 51,136,60033 EQUIPMENT RECORDING STUDIO.....  
 04-30 51,209,00035 (STATIONERY ALLOWANCE CHARGED)  
 04-30 51,217,50009 (STATIONERY ALLOWANCE CHARGED)  
 05-03 51,168,00025 ARCTIC SLOPE REGIONAL CORP.....  
 05-03 51,168,00024 EASTERN AIRLINES, INC.....  
 05-03 51,168,00026 FEDERAL EXPRESS CORP.....  
 05-03 51,168,00021 GENERAL SERVICES ADMINISTRATION.....  
 05-03 51,168,00022 Do.....  
 05-03 51,168,00023 Do.....  
 05-03 51,168,00020 Do.....  
 05-03 51,168,00029 NEW YORK TIMES.....  
 05-03 51,168,00027 TERMINAL DATA CORPORATION.....  
 05-03 51,168,00028 WESTERN UNION TELEGRAPH CO.....  
 05-03 51,168,00026 XEROX CORPORATION.....  
 05-03 51,198,10025 PEGGY M ARNESS.....  
 05-03 51,198,10021 WALTER L DEANE.....  
 05-03 51,198,10016 Do.....  
 05-03 51,198,10024 Do.....  
 05-03 51,198,10018 Do.....  
 05-03 51,198,10022 Do.....  
 05-03 51,198,10023 Do.....  
 05-03 51,198,10015 Do.....  
 05-03 51,198,10019 Do.....  
 05-03 51,198,10020 Do.....  
 05-03 51,198,10017 Do.....  
 05-03 51,198,10014 Do.....  
 05-03 51,198,10026 EASTERN AIRLINES, INC.....  
 05-03 51,198,10027 WILLIAM J SHARROW.....  
 05-03 51,198,10028 Do.....  
 05-03 51,198,10029 Do.....  
 05-03 51,198,10030 Do.....  
 05-03 51,224,10025 Do.....  
 05-03 51,162,50028 THE HOTEL CAPTAIN COOK.....  
 05-03 51,162,50029 C & P OF WYRLAND.....  
 05-06 51,162,50030 COLORFAX LABORATORIES, INC.....  
 05-06 51,162,50029 KETCHIKAN PUBLIC UTILITIES.....  
 05-06 51,194,50020 HAROLD'S AIR SERVICE INC.....  
 05-06 51,205,10009 JEFFERY G. POWERS.....  
 05-06 51,205,10010 Do.....  
 05-06 51,205,10013 Do.....  
 05-06 51,205,10005 Do.....  
 05-06 51,205,10012 Do.....  
 05-06 51,205,10006 Do.....  
 05-06 51,205,10008 Do.....  
 05-06 51,205,10011 Do.....  
 05-06 51,205,10007 Do.....  
 05-06 51,214,00030 OCTO INC.....  
 05-06 51,214,00030 Do.....  
 05-07 51,223,40020 WILLIAM J SHARROW.....

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-07	5122340021	Do	04/16/85-04/18/85	MEALS (IN TRAVEL STATUS)	69.35	
05-07	5122340018	Do	04/16/85-04/19/85	ROUNDRIP AIRFARE, ANC/DILLINGHAM/ANC (IN TRAVEL STATUS)	320.00	
05-07	5122340019	Do	04/17/85	DILLINGHAM TO NEW STUYAHOK; NEW STUYAHOK TO DILLINGHAM (IN TRAVEL STATUS)	50.00	
05-07	5122340022	Do	04/19/85	PARKING ANCHORAGE AIRPORT (IN TRAVEL STATUS)	18.00	
05-07	5122340023	DON YOUNG	02/06/84	DINNER WITH CONSTITUENTS	115.28	
05-08	5123420016	CURTIS J ZANE	04/08/85-04/09/85	MEALS, LAUNDRY, PHONE, LODGING, SHEFFIELD HOTEL, JUNEAU (N TRAVEL STATUS)	162.26	
05-08	5123420021	Do	04/08/85-04/16/85	MEALS (IN TRAVEL STATUS) IN ALASKA	173.40	
05-08	5123420021	Do	04/08/85-04/16/85	CARS (IN TRAVEL STATUS)	31.56	
05-08	5123420022	Do	04/08/85-04/12/85	MEAL IN SEATTLE	19.00	
05-08	5123420017	Do	04/09/85-04/12/85	LODGING, MEALS, HOTEL, CAPTAIN COOK, ANC. (IN TRAVEL STATUS)	282.90	
05-08	5123420018	Do	04/12/85-04/14/85	LODGING, LAUNDRY; PHONE, PAIFIC PLAZA HOTEL, SEATTLE (IN TRAVEL STATUS)	190.41	
05-13	5121290013	EASTERN AIRLINES, INC.	04/06/85-04/16/85	R/T AIRFARE WASH/CHIC/SEAT/ANC/FBKS/ANC/SEAT/JUN/SEAT/CHIC/WASH FOR JEFF POWERS	1,255.46	
05-13	5121290014	Do	04/08/85-04/13/85	C.J. ZANE (IN TRAVEL STATUS) TOUND TRIP AIRFARE WASH/SALT LAKE/SEAT/JUN/ANC/SEAT/WASH	937.47	
05-13	5121290011	JEFFERY G. POWERS	04/08/85-04/10/85	MEALS (IN TRAVEL STATUS)	75.00	
05-13	5121290012	Do	04/15/85	MEALS IN SEATTLE WHILE TRAVELING TO ALASKA	25.00	
05-13	5121290015	CURTIS J ZANE	04/08/85	ADDITIONAL COST OF SEATTLE TO JUNEAU LEG ON ALASKA AIRLINES FLT. 67 IN TRAVEL STATUS	65.06	
05-13	5129480006	EASTERN AIRLINES, INC.	04/25/85-04/28/85	ROUNDRIP AIRFARE WASH/SEAT/ANC/SEAT/WASH CONG. DON YOUNG (IN TRAVEL STATUS)	1,656.90	
05-13	5129480007	Do	04/25/85	LUNCH WITH CONSTITUENTS (IN TRAVEL STATUS)	27.00	
05-13	5129480010	Do	04/25/85-04/28/85	CAR, HOME TO DULLES (IN TRAVEL STATUS) CAR, DULLES TO HOME (IN TRAVEL STATUS)	11.00	
05-13	5129480008	Do	04/26/85	LUNCH IN TRAVEL STATUS	23.00	
05-13	5129480009	Do	04/27/85-04/28/85	LODGING, MEALS, RED LION INN, SEA TAC, SEATTLE (IN TRAVEL STATUS)	87.40	
05-13	5129530014	POSTMASTER	03/13/85	POSTAGE STAMPS FOR OFFICIAL BUSINESS	600.00	
05-13	5133720026	GLACIER STATE TELEPHONE CO.	04/11/85-05/10/85	LODGING, SOME MEALS, BARANOF HOTEL, JUNEAU (IN TRAVEL STATUS)	32.70	
05-15	5133720027	WILLIAM J SHARROW	04/21/85-04/24/85	KENAI CONGRESSIONAL DELEGATION OFFICE TELEPHONE EXPENSE	241.08	
05-15	5133720030	Do	04/21/85-04/24/85	ROUNDRIP AIR FARE, ANC/JUN/ANC (IN TRAVEL STATUS)	352.00	
05-15	5133720028	Do	04/22/85-04/24/85	MEALS (IN TRAVEL STATUS)	89.95	
05-15	5133720029	Do	04/24/85	PARKING, ANCHORAGE AIRPORT (IN TRAVEL STATUS)	19.00	
05-15	5133720025	TERMINAL DATA CORPORATION	05/01/85-05/31/85	RENTAL OF COMPUTER EQUIPMENT, MAY	14.00	
05-15	5133720022	THOMAS J LANFORD	04/03/85	PRINT NEWS RELEASE LETTERHEAD	470.00	
05-15	5133720023	Do	04/08/85	XEROX UPDATE	12.45	
05-15	5133720024	Do	04/09/85	XEROX RELEASE	9.45	
05-16	5130610030	ROBERT W ROBEWALT	04/25/85	IN TVL STATUS 2 CAB FARES RHOB TO DEPT OF COMMERCE WITH CONSTS-RTN FM DEPT OF COMMERCE/RHOB W/1 CONST	12.00	
05-20	5136650027	WILLIAM J SHARROW	04/21/85-04/24/85	CAR RENTAL JUNEAU (IN TRAVEL STATUS)	81.12	
05-20	5136650026	Do	04/29/85	CAR RENTAL JUNEAU (IN TRAVEL STATUS)	31.00	
05-20	5136650028	Do	04/29/85	ROUNDRIP AIR FARE, ANC/JUN/ANC (IN TRAVEL STATUS)	352.00	
05-20	5136650029	Do	04/29/85	MEAL JUNEAU IN TRAVEL STATUS	8.06	
05-20	5136650030	Do	04/29/85	PARKING, ANCHORAGE AIRPORT (IN TRAVEL STATUS)	16.00	
05-22	5136650031	MAXINE STANLEY	04/26/85	ROUNDRIP AIRFARE FBKS/ANC/FBKS	86.00	
05-22	5136620030	PEGGY M JARNESS	04/26/85	ROUNDRIP AIRFARE, KENAI, ANC/KENAI	70.00	
05-24	5141800025	ALASKA FISHERMAN'S JOURNAL/SEAFOOD LDR	02/27/85-03/01/86	RENEWAL OF YEARLY SUBSCRIPTION TO ALASKA FISHERMAN'S JOURNAL	9.00	
05-24	5141800026	C & P OF MARYLAND	04/01/85-04/30/85	A&T COMMUNICATIONS WATS	807.31	

05-24	5141800024	COLORFAX LABORATORIES, INC.	04/16/85	DEVELOPMENT & ENLARGEMENT OF 6 PHOTOS FOR CONSTITUENTS, & OFCL PHOTO OF CONG. YOUNG TESTIFYING AT COMM.	13.39
05-24	5141800027	ROYAL BUSINESS MACHINES	03/19/85	XEROX COPYING	121.26
05-24	5141800028	Do	04/16/85	XEROX COPYING	51.38
05-24	5142480025	EASTERN AIRLINES, INC.	05/10/85-05/13/85	ROUND TRIP AIRFARE CONG. DON YOUNG WASH/FAIRBANKS/WASH	1,744.96
05-24	5142480027	KETCHIKAN PUBLIC UTILITIES	05/09/85	KETCHIKAN OFFICE TELEPHONE EXPENSE	38.07
05-24	5142480021	WILLIAM J SHARROW	05/03/85-05/04/85	MEALS (IN TRAVEL STATUS)	74.20
05-24	5142480020	Do	05/03/85-05/05/85	MEALS (IN TRAVEL STATUS)	40.95
05-24	5142480019	Do	05/03/85-05/06/85	GAS FOR LEASED CAR (IN TRAVEL STATUS)	84.75
05-24	5142480022	Do	05/04/85-05/06/85	LOGGING, AIRPORT LODGE, NORTHWAY (IN TRAVEL STATUS)	100.00
05-24	5142480023	Do	05/06/85	ATTENDED RESOURCE DEVELOPMENT CONFERENCE WITH MAYORS AT SETTLERS BAY (IN TRAVEL STATUS)	20.00
05-24	5142480024	Do	05/06/85	MEAL IN TRAVEL STATUS, WASILLA, AK	8.05
05-24	5142480026	YUKON OFFICE SUPPLY, INC.	04/20/85	XEROX PAPER FOR ANCHORAGE CONG OFFICE	36.95
05-24	5142480027	ALASKA MEDIA DIRECTORY	04/19/85	ALASKA MEDIA DIRECTORY FOR USE IN PRESS SECRETARY WASH CONG OFFICE	73.95
05-24	5142710023	ALASKA SALES & SERVICE, INC.	04/20/85	LEASED CAR, ANCHORAGE	343.00
05-24	5142710020	ITT DIALCOMM	05/01/85-05/31/85	DELIVERY OF TAPS, PICKUP VETERANS TAPS, PICKUP RECORD LAYOUT	47.00
05-24	5142710021	THE ANCHORAGE TIMES	06/01/85-04/26/85	RENEWAL OF YEARLY SUBSCRIPTION TO ANCHORAGE TIMES NEWSPAPER FOR ANCHORAGE CONG OFFICE	52.00
05-29	5140820026	WESTERN UNION TELEGRAPH CO	04/10/85-04/12/85	TELEGRAPHIC SERVICES	211.20
05-29	5140820029	CURTIS J ZANE	04/14/85-04/16/85	CAR RENTAL ANCHORAGE (IN TRAVEL STATUS)	95.44
05-31	5144720029	HAROLD'S AIR SERVICE INC.	02/01/85-02/28/85	LEASE OF AIRPLANE FOR APRIL 1985	47.32
05-31	5148540018	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	LOCAL TOLL SERVICE	1,000.00
05-31	5148540018	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	1.95
05-31	5148850023	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL RECORDING SERVICES	184.89
05-31	5149890681	KENAI PROFESSIONAL LIMITED	04/01/85-04/30/85	OFFICIAL TRADING BAY PROF. CTR	138.00
05-31	5150480025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	198.92
05-31	5150650006	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/85	RENT KETCHIKAN AK 00000	1,431.00
05-31	5150650007	Do	04/01/85-06/30/85	RENT FAIRBANKS AK 00000	5,606.00
05-31	5150650008	Do	02/01/85-06/30/85	RENT ANCHORAGE AK 00000	7,225.00
05-31	5150830013	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/85-05/31/85	LOCAL TOLL SERVICE	509.89
05-31	5151900034	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	ANCHORAGE CONGRESSIONAL OFFICE TELEPHONE EXPENSE	7,097.28
05-31	5154430019	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	FAIRBANKS CONGRESSIONAL OFFICE TELEPHONE EXPENSE	623.44
05-31	5149330023	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	JUNEAU CONGRESSIONAL OFFICE TELEPHONE EXPENSE	511.76
06-06	5149330023	Do	05/23/85-06/10/85	DELIVERY AND CONVERSION OF VETERANS TAPES	311.75
06-06	5149330025	Do	05/23/85-06/10/85	DELIVERY AND CONVERSION OF VETERANS TAPES	52.38
06-07	5156630023	GLACIER STATE TELEPHONE CO	05/11/85-06/10/85	MEALS, IN TRAVEL STATUS, CONG DON YOUNG	61.45
06-07	5156630026	ITT DIALCOMM	05/10/85-06/12/85	MEALS, IN TRAVEL STATUS	44.00
06-13	5157350001	THE TRAVELLERS INN	05/16/85-05/18/85	MEALS, IN TRAVEL STATUS, CONG DON YOUNG	17.00
06-13	5157350005	Do	05/16/85-05/18/85	LOGGING, PHONE, MEALS, RED LIION INN, SEA TAC, SEATTLE (IN TRAVEL STATUS)	140.20
06-13	5157350009	Do	05/16/85-05/19/85	CAR RENTAL, SEATTLE (IN TRAVEL STATUS)	51.74
06-13	5157350010	Do	05/16/85-05/19/85	MEALS IN SEATTLE	94.16
06-13	5157350011	Do	05/16/85-05/19/85	MEALS, IN TRAVEL STATUS TO ALASKA	34.00
06-13	5157350004	Do	05/16/85-05/19/85	MEAL W/ CONSTITUENT WHILE TO ALASKA	29.82
06-13	5157350007	Do	05/16/85-05/20/85	CAB, IN TRAVEL STATUS	13.00
06-13	5157350008	Do	05/18/85	GAS FOR LEASED CAR, SEATTLE (IN TRAVEL STATUS)	10.00
06-13	5157350002	Do	05/18/85	AIRPORTER, TO MARINE VIEW, TAXI TO HOTEL	13.00
06-13	5157350003	Do	05/18/85-05/19/85	SUPER 8 MOTEL, KETCHIKAN, AK (IN TRAVEL STATUS)	50.65
06-13	5157350006	Do	05/19/85-05/20/85	LOGGING, MEALS, RED LIION INN, SEA TAC (IN TRAVEL STATUS)	88.48
06-13	5157350005	Do	06/01/85-06/30/85	CAR RENTAL, SEATTLE (IN TRAVEL STATUS)	21.51
06-13	5157350008	Do	05/01/85-05/31/85	LEASED CAR, ANCHORAGE	343.00
06-19	5169690019	ALASKA SALES & SERVICE, INC.	05/06/85-05/07/85	AT&T COMMUNICATIONS - WATS	1,017.63
06-19	5169690027	C & P OF MARYLAND	05/01/85-05/31/85	FILM DEV FOR CONSTITUENTS AND NEWSLETTER	18.12
06-19	5169690020	COLORFAX LABORATORIES, INC	05/01/85-05/31/85	JUNEAU DISTRICT OFFICE TELEPHONE EXPENSE	45.50
06-19	5169690023	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FAIRBANKS CONG OFFICE TELEPHONE EXPENSE	302.00
06-19	5169690024	Do	05/01/85-05/31/85	ANCHORAGE CONG OFFICE TELEPHONE EXPENSE	535.35
06-19	5169690025	Do	05/01/85-05/31/85	LEASE OF AIRPLANE FOR MAY 1985	1,000.00
06-19	5169690029	HAROLD'S AIR SERVICE INC.	05/01/85-05/31/85	LEASE OF AIRPLANE FOR MAY 1985	1,000.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
06-19	5169590026	HOUSE OF REPRESENTATIVES RESTAURANT	05/22/85	LUNCH WITH CONSTITUENTS, 2 FROM KETCHIKAN, 1 FROM JUNEAU, 1 FROM ANCHORAGE	31.34	
06-19	5169590028	STANDARD COFFEE SERVICE	05/17/85	COFFEE FOR OFFICIAL MEETINGS AND VISITING CONSTITUENTS, WASHINGTON CONG OFFICE	47.44	
06-19	5169590022	TERMINAL DATA CORPORATION	06/01/85-06/30/85	RENTAL OF COMPUTER EQUIPMENT	14.00	
06-19	5169590030	THE ANCHORAGE DAILY NEWS	06/03/85-06/02/86	RENEWAL OF SUBSCRIPTION ANCHORAGE DAILY NEWS FOR KENAI CONG OFFICE	87.00	
06-19	5169590021	THE HOTEL CAPTAIN COOK	04/25/85-04/27/85	LODGING, PHONE, CONGRESSMAN DON YOUNG, IN TRAVEL STATUS	155.50	
06-19	5169590018	THOMAS I LANKFORD	05/03/85-05/10/85	PRINTING OF ART CONTEXT CERTIFICATES FOR CONSTITUENTS (40); PRTG OF SENIOR CITIZEN NEWSLETTER REPORT	477.00	
06-20	5169850024	WILLIAM J SHARROW	06/03/85	ROUND TRIP AIR FARE, ANCHORAGE/FAIRBANKS/ANC. (IN TRAVEL STATUS)	234.00	
06-20	5169850025	Do	06/03/85	CAR RENTAL, FAIRBANKS (IN TRAVEL STATUS)	41.95	
06-20	5169850026	Do	06/03/85	PARKING, ANCHORAGE AIRPORT (IN TRAVEL STATUS)	16.00	
06-20	5169850029	Do	06/06/85	MEAL, IN TRAVEL STATUS	11.25	
06-20	5169850028	Do	06/06/85-06/07/85	ROUND TRIP AIR FARE, ANC/VALZEZ/ANC (IN TRAVEL STATUS)	148.00	
06-20	5169850030	Do	06/06/85-06/07/85	LODGING, SHEFFIELD HOUSE, VALDEZ (IN TRAVEL STATUS)	95.40	
06-20	5169850031	Do	06/07/85	PARKING, ANCHORAGE AIRPORT (IN TRAVEL STATUS)	16.00	
06-25	5172650027	EASTERN AIRLINES, INC.	06/13/85-06/17/85	IN TRAVEL STATUS ROUND TRIP AIRFARE, CONGRESSMAN DON YOUNG WASH/SEAT/ANC/HOMER/ANC/MP/L/ WASH	1,970.44	
06-25	5172650025	PAT A. O'KEEFE	05/07/85-05/06/86	REIMBURSEMENT FOR PAYMENT OF POST OFFICE BOX RENT FOR 45MAI CONGRESSIONAL OFFICE	53.00	
06-25	5172650029	DON YOUNG	06/13/85	MEAL, ANCH (IN TRAVEL STATUS), CONG DON YOUNG	33.95	
06-25	5172650030	Do	06/13/85	MEAL WITH CONSTITUENTS ANCH (IN TRAVEL STATUS)	169.80	
06-25	5172650027	Do	06/14/85-06/15/85	LODGING, MEAL, HOMER, AK (IN TRAVEL STATUS) CONG DON YOUNG	129.94	
06-25	5172650028	Do	06/15/85	MEAL WITH CONSTITUENTS (IN TRAVEL STATUS)	77.96	
06-25	5175520024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	198.53	
06-25	5176500027	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	184.42	
06-25	517620001	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	541.77	
06-27	5176660019	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	945.00	
06-27	5177890687	KENAI PROFESSIONAL LIMITED	06/01/85-06/30/85	RENT TRADING BAY PROF. CTR	3,318.11	
06-30	5179900032	(EQUIPMENT ALLOWANCE CHARGED)				
06-30	5182440009	(STATIONERY ALLOWANCE CHARGED)				
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			323.33	
		MEMBERS CLERK HIRE			107,988.74	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			75,513.12	
<b>TOTAL</b>						<b>183,825.19</b>
<b>OFFICE OF THE HON. ROBERT A YOUNG</b>						
<b>SALARIES</b>						
		BAGNATO, ELIZABETH M	04/01/85-04/05/85	STAFF ASSISTANT	148.00	
		BEAL, JANE A.	06/01/85-06/30/85	STAFF ASSISTANT	400.00	

5,683.34	BROTHERTON, SUE W	04/01/85-06/30/85	STAFF ASSISTANT	1,138.89
3,333.34	BROWN, DOROTHY LEE	05/01/85-06/30/85	RECEPTIONIST	100.00
2,184.36	BRUNTFRAGER, CAROL ANN	04/01/85-06/30/85	STAFF ASSISTANT	9,361.59
4,249.99	CHAPMAN, STEPHEN	04/01/85-06/30/85	STAFF ASSISTANT	3,249.99
1,000.00	CORNWELL, TERRI LYNN	05/01/85-05/31/85	SHARED EMPLOYEE	833.33
3,900.66	DALEY, JOHNNY ANN	04/01/85-06/30/85	STAFF ASSISTANT	970.00
2,026.83	DOYLE, AUREN P	04/01/85-04/30/85	STAFF ASSISTANT	2,172.23
7,250.01	ELMESTAD, GARY	04/01/85-06/30/85	STAFF ASSISTANT	13,696.26
1,138.89	HIRSCH, IAN LOUIS	05/20/85-06/30/85	D.C. INTERN	666.67
100.00	HOUGHTON, MARY J	06/01/85-06/30/85	STAFF ASSISTANT	1,333.33
9,361.59	JONES, DEBORAH	04/01/85-06/30/85	PRESS SECRETARY	5,554.39
3,249.99	KELLEY, BARBARA JANE	04/01/85-06/30/85	STAFF ASSISTANT	463.75
833.33	LEWIS, ELIZABETH M	06/01/85-06/30/85	D.C. INTERN	517.50
970.00	LINSIN, MONICA R	05/15/85-06/30/85	LBJ CONGRESSIONAL INTERN	3,249.99
2,172.23	MEEHAN, MAUREEN A	04/01/85-06/30/85	RECEPTIONIST	6,460.00
13,696.26	MEYER, JOHN F	04/01/85-05/10/85	STAFF ASSISTANT - DISTRICT MANAGER	7,749.99
666.67	O'NEIL, WALTER	06/01/85-06/30/85	LEGISLATIVE ASSISTANT	5,200.89
1,333.33	PICCIONE, MARY E	04/01/85-06/30/85	STAFF ASSISTANT	1,000.00
5,554.39	RIVERS, QUINOCIE C	04/01/85-04/12/85	RECEPTIONIST	
463.75	SCHAFF, VICTORIA LEE	04/01/85-06/30/85	SHARED EMPLOYEE	
517.50	SIXTON, RICHARD ALAN	04/01/85-06/30/85	STAFF ASSISTANT	
3,249.99	SHAFROTH, SALLY	04/01/85-06/30/85	EXECUTIVE SECRETARY	
6,460.00	TALUSNIK, MICHAEL H	04/01/85-06/30/85	CHIEF LEGISLATIVE ASSISTANT	
7,749.99	VANDUJEN, JEANNINE A	04/01/85-06/30/85	SECRETARY	
5,200.89	WILSON, LORRAINE	04/01/85-04/30/85	SECRETARY	
1,000.00				

EXPENSES

04-04	5092410029	GARY ELMESTAD	01/01/85-03/10/85	MILEAGE FOR GARY ELMESTAD WHILE ON BUSINESS IN MISSOURI 345 MILES AT .24 A MILE	82.80
04-04	5092410030	Do	02/03/85-02/05/85	PARKING FOR GARY ELMESTAD WHILE ON OFFICIAL BUSINESS IN STL	4.00
04-04	5092410027	WALTER L MEYER	02/05/85-02/20/85	PARKING FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN STL	9.50
04-04	5092410026	Do	02/25/85-02/26/85	CABFARE FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN D.C.	20.00
04-04	5092410028	QUINCE C RIVERS	03/13/85-03/15/85	CABFARE FOR QUINCE RIVERS WHILE ON OFFICIAL BUSINESS IN D.C.	13.75
04-04	5092410025	TERMINAL DATA CORPORATION	03/01/85-03/31/85	MONTHLY DUES FOR COMPUTER PRINTER WORK STATION IN WASHINGTON OFFICE	15.00
04-04	5092410021	ROBERT A YOUNG	03/06/85	MEAL FOR CONGRESSMAN YOUNG AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN D.C.	34.00
04-04	5092410022	Do	03/07/85	MEAL FOR CONGRESSMAN YOUNG & CONSTITUENT WHILE ON OFFICIAL BUSINESS IN D.C.	30.00
04-04	5092410024	Do	03/08/85-03/18/85	MEAL FOR CONGRESSMAN YOUNG & CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN D.C.	15.00
04-09	5088830019	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	MONTHLY CHARGES FOR AT&T PHONE SERVICE FOR DES PERES DISTRICT OFFICE	210.00
04-09	5088830020	Do	02/01/85-02/28/85	MONTHLY CHARGES FOR AT&T PHONE SERVICE FOR DES PERES DISTRICT OFFICE	293.95
04-09	5088830018	DAVID R RAWAGE	03/07/85	PAYMENT FOR A WASHINGTON REPORT FOR OFFICIAL BUSINESS	3.75
04-09	5088830031	Do	03/08/85	NEWS RELEASE FOR OFFICIAL BUSINESS	9.45
04-09	5088830016	Do	03/18/85	CALLING CARDS FOR WALTER MEYER FOR OFFICIAL BUSINESS	21.40
04-09	5088830011	WALTER L MEYER	02/01/85-02/28/85	MILEAGE FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN MO. 1854 MILES AT .24g A MILE	24.00
04-09	5088830012	Do	02/25/85	MEAL FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN MO	444.96
04-09	5088830013	Do	02/25/85	MEAL FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN DC	8.76
04-09	5088830014	Do	02/25/85-02/26/85	MEAL FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN MO	9.29
04-09	5088830015	Do	02/25/85-02/26/85	ROUND TRIP AIRFARE FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN DC	210.00
04-09	5088830015	Do	03/12/85-03/15/85	ROOM ACCOMMODATIONS FOR WALTER MEYER WHILE ON OFFICIAL TRAVEL IN DC	94.50
04-09	5088830021	VICKI SCHAFF	03/12/85-03/15/85	ROUND TRIP AIRFARE FOR VICKI SCHAFF FROM DC TO STL TO DC WHILE ON OFFICIAL BUSINESS	150.00
04-09	5088830022	Do		ROOM ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN STL FOR VICKI SCHAFF (OFFICIAL PHONE CALLS INCLUDED)	157.09
04-09	5088830023	Do	03/13/85-03/15/85	MEAL FOR VICKI SCHAFF WHILE ON OFFICIAL BUSINESS IN STL	29.70
04-09	5088830024	ST LOUIS WIRE NEWS, INC.	03/11/85	OFFICIAL WIRE NEWS RELEASE REGARDING THE IMPACT OF FOREIGN AUTO IMPORTS ON THE US (EFFECT RAY'S DIST )	90.00
04-09	5088830025	Do	03/11/85	OFFCL WIRE NEWS RELEASE REGARDING THE CONG'W ADDRESS TO NW DEMO TOWNSHIP IN HIS DIST OFFICIAL BUSINESS	60.00
04-09	5088830030	ROBERT A YOUNG	03/08/85-03/10/85	CAR RENTAL FARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN STL	65.45

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-09	5088830026	Do	03/16/85	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM D.C. TO STL.	2.33	
04-09	5088830029	Do	03/16/85	FOUR FOR THE PENN TURNPIKE FOR CONGRESSMAN YOUNG WHILE OFFICIAL TRAVEL FROM DC TO STL.	2.10	
04-09	5088830028	Do	03/16/85-03/17/85	HOTEL ACCOMMODATIONS FOR CONGRESSMAN YOUNG WHILE ON TRAVEL FROM D.C. TO STL.	51.38	
04-09	5088830027	Do	03/17/85	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM DC TO STL.	4.84	
04-22	5101650017	BUDGET RENT-A-CAR OF ST. LOUIS	03/12/85-03/15/85	CAR RENTAL FOR VICKI SCHAFF WHILE ON OFFICIAL BUSINESS IN ST LOUIS.	131.82	
04-22	5101650018	CONGRESSIONAL QUARTERLY INC.	03/17/85-03/17/86	YEARLY PAYMENT-SUBSCRIPTION FEE FOR THE CONGRESSIONAL MONITOR FOR WASHINGTON OFC FOR OFCL BUSINESS.	846.00	
04-22	5101650010	DAVID R RAMAGE	03/20/85	OFFICIAL NEWS RELEASE ON THE SECOND LOCK PROJECT IN THE CONGRESSMAN'S DISTRICT	14.30	
04-22	5101650015	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	MONTHLY STATEMENT (CHARGES) FOR GSA PHONE SERVICE FOR ST ANN OFFICE.	268.50	
04-22	5101650016	Do	02/01/85-02/28/85	MONTHLY STATEMENT (CHARGES) FOR GSA PHONE SERVICE FOR DES PERES DISTRICT OFFICE.	47.91	
04-22	5101650020	MORTGAGE BANKERS ASSOCIATION OF AMERICA.	05/01/85-04/01/86	SUBS FEE FOR REAL ESTATE FINANCE TODAY NEWSPAPER FOR WASH OFC FOR OFCL BUSS & MORTGAGE BANKING MAGAZINE.	72.00	
04-22	5101650014	SOUTHWESTERN BELL TELEPHONE.	01/29/85-02/28/85	MONTHLY CHARGES FOR ST CHARLES TOLL FREE LINE USED FOR OFFICIAL BUSINESS.	42.86	
04-22	5101650019	ST. LOUIS BUSINESS JOURNAL	02/28/85-02/24/86	SUBSCRIPTION FEE FOR ST. LOUIS BUSINESS JOURNAL FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS.	36.00	
04-22	5101650021	THE JOURNAL	02/25/85-03/01/85	FEE FLD COPIES OF FAIRFAX & ARLINGTON JOURNALS FOR ARTICLE RE: HIGHWAY CONCERNS & BILL CONG COOPERATION.	3.85	
04-22	5101650022	THE ST LOUIS POST DISPATCH	01/01/85-12/31/85	YEARLY SUBSCRIPTION FEE FOR 1985 FOR THE ST LOUIS POST DISPATCH	84.00	
04-22	5101650013	TWA GETAWAY CARD	03/20/85-03/25/85	ROUND TRIP AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS FROM DC TO STL TO DC	210.00	
04-22	5101650012	ROBERT A YOUNG	03/20/85-03/21/85	CAR RENTAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN ST LOUIS	35.77	
04-22	5101650011	Do	03/21/85-03/25/85	CAR RENTAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN ST LOUIS	104.43	
04-24	5106440019	ACTION COURIER SERVICE	03/29/85	COURIER SERVICE FOR OFFICIAL BUSINESS IN WASHINGTON, DC	11.00	
04-24	5106440029	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	INSTAL CHARGES & MONTHLY AT&T CHARGES FOR PHONE SYSTEM IN ST. ANN	426.32	
04-24	5106440020	DAVID R RAMAGE	03/28/85	NEWS RELEASES ON THE INFRASTRUCTURE ACT & CASTLEWOOD FOR OFFICIAL BUSINESS	11.50	
04-24	5106440018	Do	04/04/85	CALLING CARDS FOR GARY ELMESTAD FOR OFFICIAL BUSINESS	25.00	
04-24	5106440022	FEDERAL EXPRESS CORP	03/08/85	FEDERAL EXPRESS SHIPMENT FOR OFFICIAL BUSINESS	35.00	
04-24	5106440023	MARY E PICCIONE	03/21/85-03/28/85	ROUND TRIP AIRFARE FOR LISA PICCIONE WHILE ON OFFICIAL TRAVEL FROM DC TO STL TO DC	293.50	
04-24	5106440024	RICHARD ALAN SEXTON	03/20/85-03/22/85	MEALS WHILE ON OFFICIAL TVL IN CHICAGO WHILE ATTENDING A CA/INS SEMINAR	48.34	
04-24	5106440025	Do	03/20/85-03/22/85	ROUND TRIP AIRFARE WHILE ON OFFICIAL TRAVEL IN CHICAGO ATTENDING A CA/INS SEMINAR	34.00	
04-24	5106440026	Do	03/20/85-03/22/85	ROOM ACCOMMODATIONS WHILE ON OFFICIAL TRAVEL IN CHICAGO ATTENDING A CA/INS SEMINAR.	154.14	
04-24	5106440027	Do	03/20/85-03/22/85	TRANSPORTATION TO & FROM O'HARA AIRPORT WHILE ON OFFICIAL BUSINESS IN CHICAGO.	13.50	
04-24	5106440028	Do	03/21/85-03/22/85	TAXI FARE WHILE ON OFFICIAL TRAVEL ATTENDING A CA/INS SEMINAR	11.80	
04-24	5106440029	Do	03/20/85-03/25/85	WIRE RELEASES FOR OFFICIAL BUSINESS REGARDING LOCKS IN CONGRESSMAN'S DISTRICT	90.00	
04-24	5106440031	ST LOUIS WIRE NEWS, INC.	03/20/85-03/25/85	WIRE RELEASES FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM DC TO STL TO DC	213.00	
04-24	5106440012	TWA GETAWAY CARD	03/28/85-04/01/85	ROUND TRIP AIRLINE TICKET FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM DC TO STL TO DC	213.84	
04-24	5106440017	ROBERT A YOUNG	03/16/85-03/17/85	MILEAGE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM DC TO STL TO DC	32.09	
04-24	5106440013	Do	03/22/85	MILEAGE FOR CONGRESSMAN & CONSTITUENT WHILE ON OFFICIAL BUSINESS IN MISSOURI	7.87	
04-24	5106440014	Do	03/28/85	MEAL FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS IN MISSOURI.	7.86	
04-24	5106440015	Do	03/28/85	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN MISSOURI.	10.50	
04-24	5106440016	Do	03/29/85	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN MISSOURI.	10.50	
04-24	5106440030	Do	03/29/85-04/01/85	MILEAGE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN ST. LOUIS 87 MILES AT .24 A MILE	20.88	
04-25	5109330029	DEBORAH JONES	04/07/85-04/09/85	TWO ONE WAY TICKETS FOR TERRY JONES WHILE ON OFFICIAL TRAVEL FROM D.C. TO STL TO D.C.	354.90	
04-25	5109330030	MICHAEL TALISNIK	04/04/85-04/08/85	HERTZ RENT A CAR FOR MIKE TALISNIK WHILE ON OFFICIAL BUSINESS IN STL	92.78	
04-25	5109330027	TWA GETAWAY CARD	04/04/85	ONE WAY AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM D.C. TO STL	108.00	
04-25	5109330028	Do	04/04/85-04/08/85	ROUNDTRIP AIR FARE FOR MIKE TALISNIK WHILE ON OFFICIAL TRAVEL FROM D.C. TO STL TO D.C.	216.00	
04-26	5115530026	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/85-01/31/85	LOCAL TELEPHONE SERVICE	166.66	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A YOUNG—Con.



04-26	5116530027	Do	LOCAL EMPLOYEE CHARGE	214.77
04-29	5115890673	B & K CONSTRUCTION CO INC	RENT 4145 CYPRESS RD ST ANN MO 63074	1,115.00
04-29	5113660034	THE CITY OF DES PERES	RENT CITY HALL DES PERES MO 63131	110.00
04-30	5113660034	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	44.00
04-30	5114310029	A.B. DICK COMPANY	COST FOR SUPPLIES FOR THE ENVIRONMENT AND ENERGY STUDY CONF	500.00
04-30	5114310030	BUDGET RENT-CAR OF ST. LOUIS	CAR RENTAL FOR LISA PICCIONE WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	248.15
04-30	5114310028	SOUTHWESTERN BELL	MONTHLY CHARGES FOR ST. CHARLES TOLL FREE LINE FOR OFFICIAL BUSINESS	41.53
04-30	5120900113	EQUIPMENT ALLOWANCE CHARGED)		2,926.42
04-30	5121760019	DAVID R RANAGAJ		13.00
05-03	5122410029	GARY ELMESTAD	NEWS RELEASE USED FOR OFFICIAL BUSINESS	( 129.98)
05-03	5122410026	GARY ELMESTAD	NEWS RELEASE FOR GARY ELMESTAD FOR THE MONTH OF MARCH WHILE ON OFFICIAL BUSINESS 303 MILES AT .24 A MILE	72.72
05-03	5122410030	GENERAL SERVICES ADMINISTRATION	MONTHLY GSA PHONE SERVICE CHARGE FOR THE ST. ANN DISTRICT OFFICE FOR OFFICIAL BUSINESS	271.30
05-03	5122410028	ROBERT A YOUNG	BUDGET CAR RENTAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN MISSOURI	320.57
05-03	5122410027	Do	MEAL FOR CONGRESSMAN YOUNG & CONSTITUENT WHILE ON OFFICIAL BUSINESS IN THE WASHINGTON, DC AREA	18.42
05-06	5119440029	WALTER L MEYER	MILEAGE FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN STL 1897 MILES AT .24 A MILE	455.28
05-06	5119440030	Do	PARKING FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN MISSOURI	13.15
05-06	5119440025	Do	ROUND TRIP AIRFARE FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN WASHINGTON-STL TO DC TO STL	210.00
05-06	5119440026	Do	ROOM ACCOMMODATIONS FOR WALTER MEYER WHILE ON OFFICIAL TRAVEL IN DC	191.00
05-06	5119440028	Do	MEALS FOR WALTER MEYER WHILE ON OFFICIAL TRAVEL IN WASHINGTON, DC	8.85
05-06	5119440032	Do	MEALS FOR WALTER MEYER WHILE ON OFFICIAL TRAVEL IN WASHINGTON, DC	8.95
05-06	5119450024	AT&T INFORMATION SYSTEMS	AT&T SERVICE CHARGE FOR PHONE SYSTEM IN DES PERES DISTRICT OFFICE	3.75
05-06	5119450023	VICKI SCHAFF	CABFARE FOR VICKI SCHAFF WHILE ON OFFICIAL BUSINESS IN STL	10.75
05-06	5119450022	Do	MEALS FOR VICKI SCHAFF WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	61.14
05-06	5119450021	Do	ROOM ACCOMMODATION FOR VICKI SCHAFF WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	104.51
05-06	5119450020	Do	MONTHLY CHARGE FOR COMPUTER PRINTER WORKSTATION FOR WASHINGTON OFFICE	15.00
05-06	5119450028	ROBERT A YOUNG	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL TRAVEL FROM STL TO DC	8.41
05-06	5119450026	Do	MILEAGE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM ST. LOUIS TO WASHINGTON 891 MILES AT .24	213.84
05-06	5119450030	Do	HOTEL ACCOMMODATIONS & MEALS FOR CONGRESSMAN WHILE ON OFFICIAL TRAVEL FROM STL TO DC	66.89
05-06	5119450027	Do	FARE FOR THE PENN. TURNPIKE FOR YOUNG WHILE ON OFFICIAL TRAVEL FROM STL TO DC	9.10
05-06	5119450029	Do	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM STL TO DC	1.90
05-06	5129530013	POSTMASTER	ONE ITEM BY EXPRESS (POSTAL)	9.35
05-13	5130880029	Do	22¢ STAMPS FOR OFFICIAL BUSINESS	440.00
05-13	5134600028	WALTER L MEYER	PARKING FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN STL	10.70
05-13	5134600027	Do	STL-MILWAU-STL FOR WALTER MEYER WHILE ATTENDING UPPER RIVER MISS BASIN COMM	226.00
05-15	5134600029	Do	CAB AND LIMO SERVICE FROM AIRPORT IN MILWAUKEE TO HOTEL IN MILWAUKEE FOR WALTER MEYER ON OFCL BUSS	13.50
05-15	5134600030	Do	MEAL AND ROOM ACCOMMODATIONS FOR WALTER MEYER WHILE ON OFCL BUSINESS IN MILWAUKEE	89.80
05-15	5134600011	NATIONAL NEWS AGENCY	SUBSCRIPTION FEE FOR THE U.S.A. TODAY NEWSPAPER FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	85.60
05-15	5134600009	RICHARD ALAN SEXTON	MILEAGE FOR RICHARD SEXTON WHILE ON OFFICIAL BUSINESS IN ST LOUIS 227 MI AT .24/MI	54.48
05-15	5134600010	TERMINAL DATA CORPORATION	MONTHLY CHARGE FOR COMPUTER PRINTER WORKSTATION IN WASHINGTON OFFICE	15.00
05-15	5134600007	TWA GETAWAY CARD	ROUND TRIP AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS FROM DC TO STL TO DC	459.00
05-15	5134600008	Do	ROUND TRIP AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS FROM DC TO STL TO DC	216.00
05-15	5134600012	LORRAINE WILSON	ROUND TRIP AIRFARE FOR LORRAINE WILSON WHILE ON OFFICIAL BUSINESS FROM STL TO DC TO STL	343.00
05-15	5134600015	Do	MEALS FOR LORRAINE WILSON WHILE ON OFFICIAL BUSINESS IN D.C.	47.91
05-15	5134600013	Do	CAB FARE FOR LORRAINE WILSON WHILE ON OFFICIAL BUSINESS IN WASHINGTON	7.00
05-15	5134600014	Do	CAB TO AIRPORT	7.45
05-15	5134600026	Do	MEAL FOR LORRAINE WILSON AND CONSTITUENT WHILE ON OFFICIAL BUSINESS IN D.C.	26.81
05-15	5134600016	Do	MEAL FOR PAT WILSON AND CONSTITUENT WHILE ON OFFICIAL BUSINESS IN D.C.	15.38
05-15	5134600017	Do	PATS SHARE	15.37
05-15	5134600017	Do	MEAL FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS IN ST LOUIS	8.47
05-15	5134600018	ROBERT A YOUNG	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN ST LOUIS	8.46
05-15	5134600019	Do	CAR RENTAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN ST LOUIS	51.94
05-15	5134600020	Do	CAR RENTAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN ST LOUIS	89.89

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. ROBERT A YOUNG—Con.</b>						
05-15	5134600021	Do	05/03/85	MEAL FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	8.49	
05-15	5134600022	Do	05/03/85	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	8.49	
05-15	5134600023	Do	05/04/85	MEAL FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS IN MISSOURI	9.25	
05-15	5134600024	Do	05/04/85	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN MISSOURI	9.25	
05-16	5133830028	ACTION COURIER SERVICE	04/16/85	COURIER SERVICE FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	20.00	
05-16	5133830027	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	MONTHLY CHARGE FOR GSA PHONE SYSTEM IN THE DES PERES OFFICE FOR OFFICIAL BUSINESS	47.91	
05-16	5133830026	WALTER L MEYER	04/26/85	MEAL FOR WALTER MEYER IN MILWAUKEE WHILE ATTENDING THE UPPER MISSISSIPPI RIVER BASIN COMMISSION	4.15	
05-16	5133830029	SAVIN CORPORATION	10/30/84-04/19/85	CHARGE FOR SAVIN COPIER MACHINE IN WASHINGTON OFFICE FOR OFFICIAL BUSINESS	12.64	
05-16	5133830030	Do	02/25/85-03/26/85	CHARGE FOR SAVIN COPIER MACHINE IN ST. ANN OFFICE FOR OFFICIAL BUSINESS	9.60	
05-24	5141880025	SUE BROTHERTON	05/08/85	MEAL FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS IN WASHINGTON	18.10	
05-24	5141880026	Do	05/08/85	MEAL FOR SUE BROTHERTON WHILE ON OFFICIAL BUSINESS	18.10	
05-24	5141880019	Do	05/08/85-05/10/85	ROOM ACCOMMODATIONS FOR SUE BROTHERTON WHILE ON OFFICIAL BUSINESS IN WASHINGTON, D.C. ONE PHONE CALL	132.30	
05-24	5141880017	Do	05/09/85	MEAL FOR SUE BROTHERTON AND CONSTITUENT WHILE ON OFFICIAL BUSINESS IN WASHINGTON	15.75	
05-24	5141880018	Do	05/09/85	MEAL FOR SUE STAFF MEMBER	15.75	
05-24	5141880028	Do	05/09/85	MEAL FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS IN WASHINGTON	7.50	
05-24	5141880029	Do	05/09/85	MEAL FOR SUE BROTHERTON WHILE ON OFFICIAL BUSINESS IN WASHINGTON	7.50	
05-24	5141880020	Do	05/09/85-05/10/85	TAXI CHARGE FOR SUE BROTHERTON WHILE ON OFFICIAL BUSINESS IN WASHINGTON	5.10	
05-24	5141880023	Do	05/10/85	MEAL FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS IN WASHINGTON	16.38	
05-24	5141880024	Do	05/10/85	MEAL FOR SUE BROTHERTON WHILE ON OFFICIAL BUSINESS	16.38	
05-24	5141880027	Do	05/10/85	MEAL FOR SUE BROTHERTON WHILE ON OFFICIAL BUSINESS IN WASHINGTON	16.37	
05-24	5141880030	Do	05/12/85	MEAL FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS IN WASHINGTON	55.60	
05-24	5141880031	Do	05/12/85	MEAL FOR SUE BROTHERTON WHILE ON OFFICIAL BUSINESS IN WASHINGTON	13.90	
05-24	5141880022	DAVID R RAMAGE	05/08/85	OFFICIAL WASHINGTON REPORT	5.70	
05-24	5141880021	ROBERT A YOUNG	02/23/85-02/25/85	CHARGE FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	61.91	
05-24	5142710024	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	MONTHLY CHARGE FOR AT&T TELEPHONE SYSTEM IN DES PERES DISTRICT OFC	3.75	
05-24	5142710027	Do	04/01/85-04/30/85	MONTHLY CHARGE FOR AT&T TELEPHONE SYSTEM IN DES PERES DISTRICT OFC	297.70	
05-24	5142710029	CONGRESSIONAL QUARTERLY INC.	04/14/85-04/14/86	YEARLY SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR ST. ANN DISTRICT OFFICE FOR OFFICIAL BUSINESS	248.00	
05-24	5142710026	SOUTHWESTERN BELL	03/29/85-04/28/85	MONTHLY TELEPHONE CHARGE FOR ST. CHARLES TOLL FREE LINE USED FOR OFFICIAL BUSINESS	41.22	
05-31	5148540019	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	6.53	
05-31	5148540020	Do	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	213.76	
05-31	5148550024	HOUSE RECORDING STUDIO	04/01/85-02/28/85	OFFICIAL RECORDING SERVICES	56.00	
05-31	5148906682	B & K CONSTRUCTION CO INC	05/01/85-05/30/85	RENT 4145 CYPRESS RD ST ANN MO 63074	1,115.00	
05-31	5148906683	THE CITY OF DES PERES	05/01/85-05/30/85	RENT CITY HALL DES PERES MO 63131	110.00	
05-31	5150480027	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	168.26	
05-31	5150830015	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	82.70	
05-31	5151900111	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,808.52	
05-31	5154430010	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,353.33	
05-31	5154720053	(PHOTOCOPIING SERVICES CHARGED)	05/01/85-05/31/85		1,951.85	
06-11	5158210012	SUE BROTHERTON	04/01/85-05/31/85	MILEAGE FOR SUE BROTHERTON WHILE ON OFFICIAL TRAVEL IN ST. LOUIS 236 MILES AT 20.5¢ PER MILE	47.20	
06-11	5158210013	Do	04/01/85-05/31/85	PARKING FOR SUE BROTHERTON WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	1.00	
06-11	5158210020	DAVID R RAMAGE	05/17/85	CALLING CARDS FOR BARBARA KELLEY IN OUR DISTRICT OFFICE IN ST ANN	18.50	

06-11	5158210021	GENERAL SERVICES ADMINISTRATION.	04/01/85-04/30/85	GSA MONTHLY TELEPHONE SERVICE FOR OUR DES PERES DISTRICT OFFICE	47.91
06-11	5158210015	DEBORAH JONES	05/14/85	MEAL FOR DEBY JONES WHILE ON OFFICIAL BUSINESS IN STL	14.51
06-11	5158210016	Do	05/15/85	MEAL FRO DEBY JONES WHILE ON OFFICIAL BUSINESS IN STL	13.14
06-11	5158210014	Do	05/15/85-05/17/85	ROUND TRIP AIRFARE FOR DEBY JONES WHILE ON OFFICIAL BUSINESS IN MISSOURI DC TO STL TO DC	204.00
06-11	5158210019	Do	05/15/85-05/18/85	PARKING FOR DEBY JONES AT NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	10.00
06-11	5158210018	Do	05/16/85	CAB FARE FOR DEBY JONES WHILE ON OFFICIAL BUSINESS	5.00
06-11	5158210017	Do	05/17/85-05/18/85	ROUND TRIP CABFARE FROM NAT'L AIRPORT AND RETURN FOR DEBY JONES WHILE ON OFFICIAL BUSINESS IN DC	20.00
06-11	5158210011	TWA GETAWAY CARD	05/17/85-05/19/85	ROUND TRIP AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS FR DC TO STL TO DC.	216.00
06-11	5158210010	ROBERT A YOUNG	04/27/85	MEAL FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS IN MISSOURI	7.37
06-11	5158210022	Do	04/27/85	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN MISSOURI	7.36
06-11	5158210009	Do	05/17/85-05/19/85	CAR RENTAL FOR CONGRESSMAN ROBERT YOUNG WHILE ON OFFICIAL BUSINESS IN MISSOURI	65.05
06-11	5158210008	Do	05/22/85	MEAL FOR CONGRESSMAN YOUNG AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN DC	34.41
06-11	5158210007	Do	05/23/85-05/24/85	CAR RENTAL FOR CONGRESSMAN ROBERT YOUNG WHILE ON OFFICIAL BUSINESS IN MISSOURI	285.62
06-11	5158220021	GENERAL SERVICES ADMINISTRATION	04/30/85-04/30/85	GSA MONTHLY AIRFARE FOR THE ST ANN DISTRICT OFFICE	334.00
06-11	5158220020	ROBERT A YOUNG	05/23/85-05/24/85	ROUND TRIP AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS FROM DC TO STL TO DC	297.70
06-20	5170210030	AT&T INFORMATION SYSTEMS	05/01/85-05/31/85	MONTHLY CHARGES FOR THE AT&T PHONE SERVICE IN THE ST ANN DISTRICT OFFICE	112.20
06-20	5170210029	GARY ELMESTAD	05/01/85-05/31/85	MILEAGE FOR GARY ELMESTAD WHILE ON OFFICIAL BUSINESS IN MISSOURI 561 MILES AT 20¢ PER MILE	12.25
06-20	5170210028	Do	05/02/85-05/09/85	PARKING FOR GARY ELMESTAD WHILE ON OFFICIAL BUSINESS IN MISSOURI	11.05
06-20	5170210027	Do	06/03/85-06/09/85	CAB FARE FOR RICHARD SEXTON WHILE ON OFFICIAL BUSINESS IN DC	22.00
06-20	5170210025	RICHARD ALAN SEXTON	06/03/85-06/09/85	CABS TO AND FROM NATIONAL AIRPORT	40.09
06-20	5170210024	Do	04/29/85-05/28/85	MONTHLY CHARGES FOR SOUTHWESTERN BELL TELEPHONE FOR ST CHARLES TOLL FREE LINE	15.00
06-20	5170210023	SOUTHWESTERN BELL TELEPHONE	06/01/85-06/30/85	MONTHLY CHARGE FOR COMPUTER PRINTER WORKSTATION IN WASHINGTON OFFICE FOR OFFICIAL BUSINESS	458.00
06-20	5170210022	TERMINAL DATA CORPORATION	06/07/85-06/09/85	ROUNDTRIP AIRFARE CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM DC TO STL TO DC	55.00
06-20	5170210021	TWA GETAWAY CARD	05/23/85	WIRE NEWS SERVICE REGARDING OFFICIAL CONVERAGE	51.26
06-20	5170210020	WIRE NEWS NETWORK, INC.	06/07/85-06/09/85	CAR RENTAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN MISSOURI	42.70
06-20	5170210019	ROBERT A YOUNG	06/08/85	MEALS FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN MISSOURI	7.00
06-21	5170530019	WALTER L MEYER	04/07/85-05/29/85	MILEAGE FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN MISSOURI	378.60
06-21	5170530018	Do	05/01/85-05/31/85	CAB FARE FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS	3.00
06-21	5170530020	Do	05/06/85	CABS TO AND FROM NATIONAL AIRPORT	15.00
06-21	5170530021	Do	05/08/85	WALTER MEYER'S SHARE OF MEAL WITH CONSTITUENT WHILE IN DC ON OFFICIAL BUSINESS	11.43
06-21	5170530022	Do	05/08/85	WALTER MEYER'S SHARE OF MEAL WITH WALTER MEYER WHILE IN DC ON OFFICIAL BUSINESS	22.88
06-21	5170530023	Do	05/08/85	CONSTITUENTS SHARE OF MEAL WITH CONSTITUENT WHILE IN DC ON OFFICIAL BUSINESS	2.38
06-21	5170530024	Do	05/08/85	WALTER MEYER'S SHARE OF MEAL WITH CONSTITUENT WHILE HE WAS IN DC ON OFFICIAL BUSINESS	1.50
06-21	5170530025	Do	05/08/85	CONSTITUENT'S SHARE OF MEAL WITH CONSTITUENTS WHILE HE WAS IN DC ON OFFICIAL BUSINESS	27.67
06-21	5170530029	RICHARD ALAN SEXTON	06/03/85-06/06/85	RICHARD SEXTON'S SHARE OF MEALS WITH CONSTITUENTS WHILE HE WAS IN DC ON OFFICIAL BUSINESS	27.66
06-21	5170530030	Do	06/03/85-06/09/85	ROUND TRIP AIRFARE FOR RICHARD SEXTON WHILE HE WAS IN DC ON OFFICIAL BUSINESS	156.00
06-21	5170530026	Do	06/03/85-06/09/85	HOTEL ACCOMMODATIONS FOR RICHARD SEXTON WHILE ON OFFICIAL TRAVEL FROM STL TO DC TO STL	450.44
06-21	5170530027	Do	06/04/85-06/05/85	MEALS FOR RICHARD SEXTON WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	10.00
06-21	5170530028	Do	06/05/85	MEAL FOR RICHARD SEXTON WHILE ON OFFICIAL BUSINESS IN DC	16.58
06-21	5170530031	Do	05/01/85-05/31/85	MONTHLY CHARGE FOR AT&T PHONE SYSTEM IN DES PERES DISTRICT OFFICE FOR OFFICIAL BUSINESS	3.75
06-25	5171300019	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	MONTHLY CHARGE FOR GSA PHONE SERVICE IN ST. ANN DISTRICT OFFICE FOR OFFICIAL BUSINESS	477.27
06-25	5171300021	WALTER L MEYER	05/06/85	WALTER MEYER'S SHARE OF MEAL WITH CONSTITUENT WHILE WALTER WAS IN DC ON OFFICIAL BUSINESS	4.88
06-25	5171300022	Do	05/06/85	CONSTITUENT'S SHARE OF MEAL WITH CONSTITUENT WHILE HE WAS IN DC ON OFFICIAL BUSINESS	4.87
06-25	5171300027	ROBERT A YOUNG	06/10/85	CONGRESSMAN YOUNG'S SHARE OF MEAL WITH CONSTITUENT WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	8.50
06-25	5171300018	Do	06/10/85	CONSTITUENT'S SHARE OF MEAL WITH CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	8.50
06-25	5171300019	Do	06/14/85	PENNSYLVANIA TURNPIKE CHARGE TO CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM DC TO STL	2.10
06-25	5171300024	Do	06/14/85	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM D.C. TO ST. LOUIS	2.07
06-25	5171300023	Do	06/14/85-06/15/85	MILEAGE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM WASH, DC TO ST. LOUIS, MI-891 MI @ 20¢/MI	178.20
06-25	5171300026	Do	06/14/85-06/15/85	ROOM ACCOMMODATION & 2 MEALS FOR CONG YOUNG WHILE ON OFCL TRAVEL FROM DC TO ST. LOUIS-HOTEL RESTAURANT	60.27
06-25	5171300025	Do	06/15/85	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM DC TO ST. LOUIS	2.26
06-25	5173200003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL TOLL SERVICE	10.29
06-25	5173520026	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	178.78

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
06-25	5176500029	Do	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	213.42
06-25	517620003	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	104.39
06-27	5176600020	HOUSE RECORDING STUDIO	03/01/85-05/31/85	OFFICIAL RECORDING SERVICES	262.00
06-27	5177890688	B & K CONSTRUCTION CO INC.	06/01/85-06/30/85	RENT 6145 CYPRESS RD ST ST ANN MD 63074	1,115.00
06-27	5177890689	THE CITY OF DES PERES	06/01/85-06/30/85	RENT CITY HALL DES PERES, MO 63131	110.00
06-30	5179900108	(EQUIPMENT ALLOWANCE CHARGED)			2,653.35
06-30	5182440019	(STATIONERY ALLOWANCE CHARGED)			120.25
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>SALARIES</b>					
		LBJ INTERNS			970.00
		MEMBERS CLERK HIRE			92,827.33
		<b>EXPENSES</b>			
		OFFICIAL EXPENSES OF MEMBERS			32,243.63
		<b>TOTAL</b>			<b>126,040.96</b>

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. ROBERT A YOUNG—Con.

OFFICE OF THE HON. ED ZSCHAU

SALARIES

AUSTIN, VICKIE M.	04/01/85-06/30/85	SECRETARY TO ADMIN ASST	6,470.19
BEYER, CASEY K.	04/01/85-06/30/85	STAFF ASSISTANT	6,175.00
CHANDLER, KAREN WESTON	04/01/85-06/30/85	STAFF ASSISTANT	4,999.99
CINDRICH, KAREN	04/01/85-06/30/85	STAFF ASSISTANT	6,695.16
CUSHING, KYM SAMUEL	04/01/85-04/30/85	PERSONAL SECRETARY	375.00
DICKSON, MARK K.	04/01/85-06/30/85	D.C. INTERN	300.00
DOUGHERTY, ANDREW N	04/01/85-06/30/85	STAFF ASSISTANT	6,829.05
GORNEY, MARIO	04/01/85-06/30/85	PRESS ASSISTANT	7,096.86
LEMUNYON, JAMES M	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,829.05
MCBRIDE, JOHN L.	04/01/85-06/30/85	COMPUTER OPERATOR	4,363.75
MCGLASHAN, WILLIAM E. JR.	05/28/85-06/30/85	D.C. INTERN	834.16
MCMANAY, MAUREEN MICHELE	04/01/85-05/31/85	D.C. INTERN	1,750.00
PICKENS, WILHELM	06/24/85-06/30/85	ADMINISTRATIVE ASSISTANT	1,118.06
PRESTON, GLENDA	04/01/85-06/30/85	STAFF ASSISTANT	5,374.99
RYAN, PATRICK G.	04/01/85-06/30/85	STAFF ASSISTANT	3,166.67
SHULER, ELLEN LOUISE	04/01/85-06/30/85	STAFF ASSISTANT	4,629.50
TOUSSAINT, BRADFORD PHILIP	04/01/85-05/31/85	RECEPTIONIST	1,950.00
WICKERS, ROBERT J.	04/01/85-05/17/85	D.C. INTERN	1,018.25
WILLIAMS, FRANCES IOAN	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	8,938.25
WOLDOW, ROBERT D. JR.	04/01/85-06/30/85	DISTRICT ADMINISTRATIVE ASST	11,783.49
WYTHES, JENNIFER	06/10/85-06/30/85	STAFF ASSISTANT	3,749.39
		D.C. INTERN	550.83

EXPENSES

04-08	5087230030	JAMES M LEMUNYON	03/20/85	PARKING EXPENSE WHILE ON OFFICIAL BUSINESS	2.50
04-08	5087230028	MT. VIEW LOS ALTOS UNIFIED SCH DISTRICT	03/17/85	TOWN MEETING EXPENSE	82.00
04-08	5087230029	WHELMAN SCHOOL DISTRICT	03/02/85	TOWN MEETING EXPENSE	45.00
04-08	5087440030	FEDERAL EXPRESS CORP.	02/22/85	OVERNIGHT LETTERS #1064 8988 2	39.00
04-19	5101630029	J LEE WADE	03/25/85	CHART FOR NEWSLETTER	60.00
04-19	5101630030	Do	03/14/85	IN-DISTRICT MILEAGE 120 MILES AT .24/MI	28.80
04-19	5101630031	Do	03/21/85	IN-DISTRICT MILEAGE 676 MILES AT .24/MI	162.24
04-22	5101520030	SANTA CRUZ SENTINEL	02/28/85	1 YEAR SUBSCRIPTION	81.00
04-22	5101520029	GENERAL SERVICES ADMINISTRATION	02/28/85	DISTRICT OFFICE TELEPHONE SERVICE	42.49
04-22	5101520030	Do	02/28/85	DISTRICT OFFICE TELEPHONE SERVICE	42.49
04-22	5101650026	PACIFIC BELL	01/23/85	MONTHLY TELEPHONE CHARGES PACIFIC BELL	134.36
04-22	5101650027	Do	02/01/85	MONTHLY TELEPHONE CHARGES PACIFIC BELL	87.82
04-22	5101650024	Do	02/28/85	MONTHLY WATS BILL PACIFIC BELL	2.27
04-22	5101650023	Do	01/23/85	MONTHLY WATS BILL PACIFIC BELL	85.59
04-22	5101650028	ED ZSCHAU	02/12/85	PRINTING EXPENSES	1,927.42
04-22	5101650028	Do	02/01/85	ROUND TRIP AIRFARE WASHINGTON, SAN FRANCISCO, WASHINGTON	4,600.00
04-22	5102220027	CASEY K BEYER	01/03/85	IN-DISTRICT MILEAGE 332 MILES AT 24¢ PER MILE	79.68
04-22	5102220028	KAREN WESTON CHANDLER	01/03/85	IN-DISTRICT MILEAGE 120 MILES AT 24¢ PER MILE	28.80
04-22	5102220031	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/85	BASIC MEMBERSHIP FOR 1985	190.00
04-22	5102220025	Do	01/02/85	IN-DISTRICT MILEAGE 165 MILES AT 24¢ PER MILE	39.60
04-22	5102220023	Do	03/04/85	ROUND TRIP AIRFARE SAN FRANCISCO, WASHINGTON, SAN FRANCISCO (TO ATTEND SEMINAR ON CASEWORK)	286.00
04-22	5102220024	Do	03/04/85	HOTEL, TAXI, METRO, MEALS	341.10
04-22	5102220024	Do	03/06/85	TAXI FROM AIRPORT TO HOTEL	9.00
04-22	5102220032	PATRICK G SIELER	01/03/85	IN-DISTRICT MILEAGE 29 MILES AT 24¢ PER MILE	6.96
04-22	5102220030	Do	02/01/85	PRINTING COSTS	335.50
04-22	5102220022	THOMAS J LANKFORD	03/01/85	PRINTING CONSTITUENTS QUESTIONNAIRE AND TOWN MEETING NOTICES	6,705.50
04-22	5102220021	Do	01/03/85	IN-DISTRICT MILEAGE 1547 MILES AT 24¢ PER MILE PARKING FEES	381.28
04-22	5102220028	JOAN WILLIAMS	01/03/85	EXPENSES TO ATTEND EQUAL EMPLOYMENT OPPORTUNITY SEMINAR: 64 MILES @ .24¢ PER MILE PLUS PARKING.	20.36
04-26	5113590020	KAREN WESTON CHANDLER	03/28/85	MONTHLY TELEPHONE CHARGES - PACIFIC BELL	119.40
04-26	5113590015	PACIFIC BELL	02/23/85	AT&T	.39
04-26	5113590016	Do	02/23/85	MONTHLY TELEPHONE CHARGES - PACIFIC BELL	79.41
04-26	5113590017	Do	02/23/85	AT&T	3.55
04-26	5113590018	Do	02/23/85	ATTENTION: DOROTHY BRAZ TOWN MEETING EXPENSE	78.59
04-26	5113590019	SAN JOSE UNIFIED SCHOOL DISTRICT	03/24/85	LOCAL EQUIPMENT SERVICE	773.62
04-26	5113590016	CHESAPAKE & POTOMAC TELEPHONE CO.	04/01/85	LOCAL EQUIPMENT CHARGE	175.59
04-26	5116530016	Do	04/01/85	RENT 505 W OLIVE AVE SUNNYVALE, CA	1,050.00
04-29	5115890675	P. ANO G PARINEH	03/01/85	OFFICIAL RECORDING SERVICES	129.00
04-30	5113660335	HOUSE RECORDING STUDIO	04/01/85	OFFICIAL RECORDING SERVICES	6,076.42
04-30	5120900355	(STATIONERY ALLOWANCE CHARGED)	04/01/85	Do	327.77
05-06	5122430029	HILLSBOROUGH CITY SCHOOL DISTRICT	04/27/85	TOWN MEETING EXPENSE	30.00
05-07	5122340025	ARCHER SERVICES, INC	02/27/85	MESSENGER SERVICE	19.65
05-07	5122340026	AT&I INFORMATION SYSTEMS	02/18/85	TELEPHONE SERVICE	109.79
05-07	5122340027	Do	02/18/85	TELEPHONE SERVICE	1.98
05-07	5122340030	FEDERAL EXPRESS CORP.	04/03/85	OVERNIGHT LETTER	14.00
05-07	5122340029	Do	04/03/85	OVERNIGHT LETTER	34.00
05-07	5122340028	Do	04/03/85	DIRECTORY LISTING	2.32
05-07	5122340024	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/01/85	TELEPHONE SERVICE	1.98
05-14	5129830028	THOMAS J LANKFORD	03/20/85	TELEPHONE SERVICE	14.00
05-14	5129830029	AT&I INFORMATION SYSTEMS	03/18/85	TELEPHONE SERVICE	34.00
05-14	5129830029	Do	03/18/85	TELEPHONE SERVICE	2.32
05-14	5129830030	FREMONT UNION HIGH SCHOOL DISTRICT	02/10/85	PHONE SERVICE	1.98
05-14	5129830023	JAMES M LEMUNYON	03/18/85	TOWN MEETING EXPENSE	109.79
05-14	5129830024	Do	04/21/85	TOWN MEETING EXPENSE	70.50
05-14	5129830026	PALA ALTO WEEKLY	01/04/85	IN-DISTRICT EXPENSES: CAR RENTAL	53.01
05-14	5129830025	WESTERN UNION TELEGRAPH CO.	01/04/85	MEAL	11.75
05-14	5129830025	Do	03/06/85	MONTHLY TELEGRAMS	15.00
05-14	5129830025	Do	03/06/85	MONTHLY TELEGRAMS	40.15

STATEMENT OF DISBURSEMENTS

(5) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
 OFFICE OF THE HON. ED ZSCHAU—Con.

05-14	5129830027	ED ZSCHAU	04/26/85-04/29/85	IN-DISTRICT MILEAGE 255 MILES @ .24	61.20
05-20	5134640028	PACIFIC BELL	03/23/85-04/23/85	MONTHLY TELEPHONE CHARGES PACIFIC BELL	81.04
05-20	5134640029	Do	03/23/85-04/23/85	AT&T	133.57
05-20	5134640030	Do	03/23/85-04/23/85	MONTHLY TELEPHONE CHARGES PACIFIC BELL	11.00
05-20	5135250030	FEDERAL EXPRESS CORP.	04/01/85-04/30/85	OVERNIGHT LETTER	43.67
05-20	5135250029	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/01/85-03/31/85	DIRECTORY LISTING	2.36
05-22	5133410029	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE	42.49
05-22	5133410028	Do	03/31/85	ROUND TRIP AIRFARE WASHINGTON/SAN FRANCISCO/WASHINGTON	506.00
05-22	5134660030	ED ZSCHAU	04/26/85-04/29/85	MONTHLY WATS BILL PACIFIC BELL	81.66
05-22	5134660031	Do	03/01/85-03/31/85	AT&T	29.63
05-22	5134660028	SANTA CRUZ SENTINEL	04/26/85-04/26/86	1 YEAR SUBSCRIPTION	90.00
05-22	5134660029	THE WALL STREET JOURNAL	09/02/85-09/02/86	1 YEAR SUBSCRIPTION	107.00
05-22	5137590030	FEDERAL EXPRESS CORP.	04/18/85	OVERNIGHT LETTER - ACT NO 1064 8988 2	14.00
05-24	5142480028	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	DISTRICT OFFICE PHONE BILL	45.10
05-24	5142480029	Do	04/01/85-04/30/85	SUBSCRIPTION TO CHRONICLE ROUTE D-8830	42.49
05-24	5142710028	SAN FRANCISCO NEWSPAPER AGENCY	05/15/85-07/31/85	WATS SERVICE - PACIFIC BELL	21.18
05-24	5144760023	POSTMASTER	04/01/85-04/30/85	POSTAGE - BLDG. 100 -44¢ FOREIGN STAMPS 100-22¢ STAMPS FOR OFFICIAL USE	111.77
05-31	5144760026	CHESSPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL EQUIPMENT CHARGE	66.00
05-31	5148410009	Do	02/01/85-02/28/85	LOCAL TOLL SERVICE	2.59
05-31	5149890684	P. AND G. PARINEH	05/01/85-05/30/85	RENT 505 W OLIVE AVE SUNNYVALE, CA	1,050.00
05-31	5150150012	CHESSPEAKE & POTOMAC TELEPHONE CO.	02/01/85-02/28/85	LOCAL TOLL SERVICE	205.06
05-31	5150590016	Do	02/01/85-02/28/85	LOCAL TELEPHONE SERVICE	181.58
05-31	5159300353	(EQUIPMENT ALLOWANCE CHARGED)	12/29/84-12/31/84		(76.10)
05-31	5159430034	Do	05/01/85-05/31/85		163.10
05-31	5159430029	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1.95
05-31	5154720054	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/85	CREDIT FOR 1984	(34.31)
05-31	5154830058	(STATIONERY ALLOWANCE CHARGED)	04/01/85	PRINT BIO. - T/S	196.70
06-07	5150400028	THOMAS J LANFORD	04/09/85	MEETING CARDS - T/S	47.29
06-07	5150400030	Do	04/18/85-05/17/85	PHONE SERVICE	1,020.00
06-07	5150400029	Do	05/01/85-04/30/86	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	1.98
06-07	5155630030	AT&T INFORMATION SYSTEMS	05/18/85	TOWN MEETING EXPENSE	109.79
06-07	5155630031	Do	05/01/85-05/11/85	MEETING CARD PRINTING SERVICES	599.00
06-07	5156630029	CONGRESSIONAL QUARTERLY INC	05/01/85-05/11/85	LABELS ON ENVELOPES	56.00
06-07	5156630024	SCOTT'S VALLEY UNION SCHOOL DISTRICT	03/14/85-03/19/85	IN DISTRICT MILEAGE 172 MILES AT 20 1/2¢ PER MILE	37.66
06-07	5156630025	THOMAS J LANFORD	04/28/85	ROUND TRIP AIRFARE WASHINGTON/SAN FRANCISCO/WASHINGTON	574.00
06-07	5156630026	Do	05/28/85-08/27/85	TOWN MEETING EXPENSE	103.95
06-07	5156630023	ED ZSCHAU	05/16/85	13-WEEK SUBSCRIPTION	23.25
06-10	5157620030	Do	04/01/85-05/31/85	1 YEAR SUBSCRIPTION TO FEDERAL YELLOW BOOK	142.00
06-11	5158220022	STANFORD UNIVERSITY		IN-DISTRICT TRAVEL 620 MILES AT 20.5¢ PER MILE	127.10
06-18	5162230027	SAN JOSE MERCURY			
06-18	5162230028	THE WASHINGTON MONITOR, INC.			
06-18	5162230030	JOAN WILLIAMS			

06-18	5162230029	ED ZSCHAU	05/30/85-06/02/85	IN-DISTRICT MILEAGE 60 MILES AT 20.5¢ PER MILE	12.30
06-18	5164430030	PATRICK G. SIELER	04/08/85-04/09/85	R/T TRAVEL FROM D.O. TO FEDERAL BUILDING IN SAN FRANCISCO ON OFFICIAL BUSINESS 126 MILES AT .205	25.83
06-19	5169230028	LAS LOMITAS SCHOOL DISTRICT	04/27/85	TOWN MEETING EXPENSES	48.00
06-19	5169230029	PACIFIC BELL	05/01/85-05/31/85	WATS SERVICE PACIFIC BELL	89.23
06-19	5169230030	Do	05/01/85-05/31/85	AT&T	34.43
06-25	5171300029	ED ZSCHAU	06/14/85-06/17/85	ROUNDTrip AIRFARE TO THE DISTRICT (WASHINGTON-SAN FRANCISCO-WASHINGTON)	506.00
06-25	5171300030	Do	06/14/85-06/17/85	IN-DISTRICT MILEAGE 185 MI @ .205	37.93
06-25	5175460018	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/85-03/31/85	LOCAL EQUIPMENT CHARGE	174.37
06-25	5175560016	Do	03/01/85-03/31/85	LOCAL TELEPHONE SERVICE	181.33
06-25	5175750025	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	5.06
06-25	5175840012	Do	03/01/85-03/31/85	LOCAL TOLL SERVICE	152.19
06-27	5176660021	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	(42.00)
06-27	5177890690	P. AND G. PARINEH	06/01/85-06/30/85	RENT 505 W OLIVE AVE SUNNYVALE CA	1,050.00
06-30	5179900354	(PHOTOGRAPHIC ALLOWANCE CHARGED)			3,361.74
06-30	5182430009	(STATIONERY ALLOWANCE CHARGED)			10.40
06-30	5182440010				648.07

**EXPENDITURES FOR 2ND QUARTER**

<b>SALARIES</b>	
MEMBERS CLERK HIRE.....	93,732.39
<b>EXPENSES</b>	
OFFICIAL EXPENSES OF MEMBERS.....	29,261.19
<b>TOTAL</b>	<b>122,993.58</b>

**TOTAL EXPENDITURES FOR 2ND QUARTER**

<b>SALARIES</b>	
MEMBERS CLERK HIRE.....	41,041,910.14
LBI INTERNS.....	306,209.43
<b>EXPENSES</b>	
OFFICIAL EXPENSES OF MEMBERS.....	15,053,692.32

**COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES**

**COMMITTEE ON AGRICULTURE**

**SALARIES**

ABRAM, CHRISTINE D.....	04/01/85-06/30/85	STAFF ASSISTANT (C)	9,204.06
ADAMS, STEPHEN T.....	04/01/85-06/30/85	STAFF ASSISTANT (P)	13,501.26
ADKINS, SUSAN D.....	04/01/85-06/30/85	STAFF ASSISTANT	7,500.00
ALDRETE, CRISTOBAL P.....	04/01/85-06/30/85	SPECIAL COUNSEL (P)	17,175.00
ASHMORE, JAMES N.....	04/01/85-06/30/85	STAFF ASSISTANT (P)	13,419.99
BEDOR, JOHN P.....	04/01/85-06/30/85	STAFF ASSISTANT	4,374.99
BRENNER, BERNARD.....	04/01/85-06/30/85	PRESS SECRETARY (P)	13,500.00
BROWN, ANITA R.....	04/01/85-06/30/85	STAFF ASSISTANT (P)	11,560.23
BUENTELLO, IRENE.....	04/01/85-06/30/85	STAFF ASSISTANT (C)	9,187.50
CASHOOLAR, ROBERT A.....	04/01/85-06/30/85	CONSULTANT	13,506.75
CASTILLO, A MARIO.....	05/20/85-06/30/85	STAFF ASSISTANT (C)	17,475.00
CLARK, FRED J.....	04/01/85-06/30/85	STAFF ECONOMIST (C)	3,416.67
CONLEY, HOWARD H.....	04/01/85-06/30/85	STAFF ASSISTANT (P)	15,575.01
CONRAD, JOHN.....	04/01/85-06/30/85	STAFF ASSISTANT	8,250.00
COX, STEVIE LEE.....	06/01/85-06/30/85	CONGRESSIONAL INTERN	970.00
DAVIS, JAMES A.....	04/01/85-06/30/85	STAFF ASSISTANT (C)	12,375.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		DAWSON, DEBORAH A.	04/01/85-06/30/85	STAFF ASSISTANT	7,500.00	
		DISIMONE, RITA L.	04/01/85-05/10/85	STAFF ASSISTANT	4,600.00	
		DOCKERY, ANTHONY	05/15/85-06/30/85	STAFF ASSISTANT	1,487.33	
		DOWDY, MATTHEW K.	05/13/85-06/28/85	STAFF ASSISTANT	1,487.33	
		DUBARD, CAROL A.	04/01/85-06/30/85	STAFF ASSISTANT (C)	11,250.00	
		DUNGAN, MARK	04/01/85-06/30/85	STAFF ASSISTANT (C)	11,700.00	
		DIVAL, GERALD C.	04/01/85-06/30/85	PRINTING CLERK (P)	11,118.45	
		FERSH, ROBERT	04/01/85-06/30/85	SUBC. STAFF DIRECTOR	13,041.00	
		FRAS, PHILIP	04/01/85-06/30/85	COUNSEL (P)	16,125.00	
		GALLAGHER, LYNN F.	04/01/85-06/30/85	STAFF ASSISTANT (C)	11,874.99	
		GALVIN, TIMOTHY	04/01/85-06/30/85	SUBC. STAFF DIRECTOR	11,750.01	
		HALTON, BRENDA B.	04/01/85-06/30/85	SUBCOMMITTEE STAFF CONSULTANT	12,138.51	
		HILTY, CHARLES R.	04/01/85-06/30/85	MINORITY STAFF DIRECTOR (P)	16,998.99	
		HOGAN, JOHN E.	04/01/85-06/30/85	MINORITY COUNSEL (P)	16,998.99	
		HOUSER, SUSAN W.	04/01/85-06/30/85	STAFF ASSISTANT	6,249.99	
		HUGHES, KATHERINE A.	04/01/85-06/30/85	STAFF ASSISTANT	5,663.33	
		HUTCHISON, DAVID N.	04/01/85-06/30/85	STAFF ASSISTANT	9,999.99	
		JENNINGS, JACQUELINE L.	04/01/85-06/30/85	STAFF ASSISTANT	7,575.68	
		JOHNSON, JAMES WM, JR.	04/01/85-06/30/85	STAFF ASSISTANT (C)	8,538.75	
		KERR, STEPHEN R.	04/01/85-06/30/85	STAFF ASSISTANT (C)	11,250.00	
		KEYSER, DIANE M.	04/01/85-06/30/85	STAFF ASSISTANT	7,481.76	
		KIRCHHOFF, RICHARD	04/01/85-06/30/85	STAFF ASSISTANT	8,250.00	
		KOGUT, JULIA W.	04/01/85-06/30/85	STAFF ASSISTANT (P)	12,125.01	
		LIESMAN, DIANE	04/01/85-06/30/85	STAFF ASSISTANT	6,249.99	
		LIVINGSTON, MARSHALL O.	04/01/85-06/30/85	STAFF ASSISTANT	6,999.99	
		LOWERRE, ROBERT T.	04/01/85-06/30/85	ASSOCIATE COUNSEL (P)	8,346.99	
		MITCHELL, GARY R.	04/01/85-06/30/85	STAFF ASSISTANT	9,875.01	
		MONAGHAN, FRANCES T.	04/01/85-06/30/85	STAFF ASSISTANT	6,875.01	
		MONTGOMERY, ROBERT H.	04/01/85-06/30/85	STAFF ASSISTANT	3,999.99	
		MOOS, EUGENE	04/01/85-06/30/85	SUBCOMMITTEE STAFF CONSULTANT	13,050.00	
		NERUDA, MICHAEL	04/01/85-06/30/85	STAFF ASSISTANT (P)	6,375.00	
		NEVILLE, THOMAS F.	05/10/85-06/30/85	STAFF ASSISTANT (P)	4,200.00	
		O'CONNOR, WILLIAM E. JR.	04/01/85-06/30/85	STAFF ASSISTANT (P)	14,375.01	
		ORWICK, KAREN S.	04/01/85-06/30/85	STAFF ASSISTANT	6,750.00	
		PATRICK, COURTNEY CLARK	04/01/85-06/30/85	SUBCOMMITTEE STAFF ASSISTANT	5,750.01	
		PECORE, PEGGY L.	04/01/85-06/30/85	HEARING CLERK (P)	13,900.00	
		PENDER, HEIDI	04/01/85-06/30/85	STAFF ASSISTANT (C)	6,750.01	
		POWELL, DIANNE	04/01/85-06/30/85	STAFF ASSISTANT (C)	11,674.99	
		RAWLS, CHARLES RICHARDSON	04/01/85-06/30/85	SUBCOMMITTEE STAFF CONSULTANT	9,166.67	
		RENNERT, PATRICIA G.	04/01/85-06/30/85	STAFF ASSISTANT	6,875.01	
		ROBERTS, CAROLE T.	04/01/85-06/30/85	RECEPTIONIST	5,000.01	
		ROSE, JOAN TEAGUE	04/01/85-06/30/85	STAFF CONSULTANT	11,643.75	
		ROSENBAUM, LESSIE	04/01/85-06/30/85	STAFF ASSISTANT	3,692.10	
		SCHINZEL, DAVID R.	04/01/85-06/30/85	STAFF ASSISTANT	2,499.99	

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.  
COMMITTEE ON AGRICULTURE—Con.



04/01/85-06/30/85	SUBCOMMITTEE STAFF DIRECTOR	7,299.99
04/01/85-06/30/85	STAFF ASSISTANT, FLOATER	3,999.99
04/01/85-06/30/85	SMITH, DEBORA A	6,249.99
06/17/85-06/30/85	STAFF ASSISTANT	452.67
04/01/85-06/30/85	STAFF ASSISTANT (P)	11,140.50
04/01/85-06/30/85	STAFF CONSULTANT (P)	15,500.01
04/01/85-06/30/85	STAFF ASSISTANT	8,750.01
04/01/85-06/30/85	STAFF ASSISTANT (C)	8,450.01
04/01/85-06/30/85	STAFF ASSISTANT	3,208.33
04/01/85-06/30/85	STAFF ASSISTANT	7,700.01
04/01/85-06/30/85	STAFF ASSISTANT (C)	3,911.11
04/01/85-06/30/85	STAFF ASSISTANT	3,500.01
02/11/85-02/11/85	OFFICIAL COMM TRAVEL FROM WASH, DC TO LANSING, MICHIGAN: PER DIEM ADDITION TO TO 99-1-9	15.00
03/07/85-03/10/85	OFFCL COMMITTEE TRAVEL FM WASH, DC TO WEST PALM BEACH, FL, RTN TO WASH, DC: A/P PARKING RENTAL AUTO.	128.35
02/13/85-02/18/85	OFFCL COMM TRVL FM WASH, DC TO SACRAMENTO, SAN FRANCISCO, CA RTN TO WASH, DC 4 DAYS PER DIEM LOCAL TRANS.	221.28
02/04/85	OFFICIAL COMMITTEE TRAVEL FROM NEW ORLEANS, LA TO HONOLULU, HAWAII: ONE-WAY AIR FARE.	533.79
02/08/85	FIS SERVICE 401 & 487	92.00
02/08/85	REMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS AGRICULTURAL & FOOD POLICY SEMINAR REGIS. FEE.	10.00
02/01/85-02/08/85	REMB OF EXP. INCURRED ON OFFCL COMM BUSS: OTA CONG. STAFF SEMINAR AGR. & FOOD POLICY SEMINAR REGIS FEE.	25.00
02/13/85-02/18/85	AIRLINE CHARGES - H-1,701,206	440.00
03/07/85-03/10/85	OFFCL COMM TRAVEL FROM WASH, DC TO FT LAUDERDALE, FL, RTN TO WASH: AIR FARE ADDTL AND LOCAL TRANS	77.00
02/21/85-02/22/85	AIRLINE CHARGES - H-1,701,205	218.00
03/14/85	OFFCL COMM TRV. WASH, DC/MONROE, LA/ABILENE, TX, RTN TO WASH, DC: 3 DAYS PER DIEM & LOCAL TRANSP.	37.00
03/14/85-03/16/85	WATS TELEPHONE CHARGES	161.50
02/01/85-02/28/85	EXPRESS MAIL CHARGES	1,937.03
06/23/85-06/22/86	SUBSCRIPTION TO JOURNAL OF COMMERCE - B BRENNER	66.00
07/01/85-06/30/86	SUBSCRIPTION TO OFFICIAL AIRLINES GUIDE - M LIVINGSTON	176.00
03/20/85	LUNCHEON IN HONOR OF SECRETARY LUCIO RECA OF ARGENTINA	134.64
03/21/85-03/22/85	OFFICIAL COMM TRAVEL FROM WASH, DC TO OKLAHOMA CITY, RTN TO WASH, DC: 2 DAYS PER DIEM	804.06
03/22/85-03/25/85	OFFICIAL COMM TRAVEL FROM WASH, DC TO WEST PALM BEACH, FLORIDA, RTN TO WASH, DC: 2 DAYS PER DIEM	95.46
03/21/85-03/22/85	OFFICIAL COMM TRAVEL FROM WASH, DC TO OKLAHOMA CITY AND MONTEREY, CALIF.: 2 DAYS PER DIEM	79.24
03/24/85-03/25/85	OFFICIAL COMM TRAVEL FROM COLUMBIA, SC TO OKLAHOMA CITY, OKLA: RTN TO WASH: 2 DAYS PER DIEM	62.34
03/01/85-04/30/86	ONE YEAR SUBSCRIPTION COMMODITY FUTURES LAW REPORTS - PHILLIP FRAS	94.30
03/29/85	EXPRESS MAIL CHARGES	395.00
04/01/85-06/30/85	4 DAILY, 1 SUNDAY NEW YORK TIMES	175.50
02/25/85	STANDING ORDER OF U.S. CODE, ANNOTATED	1.50
04/08/85	PARKING EXPENSES INCURRED WHICH ON OFFICIAL COMMITTEE BUSINESS: PARTICIPATION IN TRAINING CLASS	7.00
04/08/85	PRINTING COSTS FOR BIOGRAPHY OF CHAIRMAN TO BE USED FOR COMMITTEE PURPOSES	65.00
04/05/85	EXPRESS MAIL CHARGES	49.00
03/28/85	INTERPARLIAMENTARY LUNCHEON HOSTED BY CMT ON AG IN HONOR OF HON JAMES PROVAN, MBR OF EUROPEAN PARLIAMT	291.40
03/07/85-03/09/85	OFFICIAL COMM TRAVEL FROM WASH, DC/MIAMI, FL, RTN TO WASH, DC: AUTOMOBILE RENTAL & HIGHWAY TOLLS.	75.93
03/14/85	1983 DOT MAPS OF CALIFORNIA CROPS.	4.00
03/22/85	EXPRESS MAIL CHARGES	25.00
03/28/85	EXPRESS MAIL CHARGES	25.00
03/22/85-03/29/85	OFFICIAL COMM TRAVEL FROM WASH, DC TO FAYETTEVILLE, NC, RTN TO WASH, DC: 1 DAY PER DIEM	32.73
03/22/85-03/25/85	OFFICIAL COMM TRAVEL FROM WASH, DC/WEST PALM BEACH, FL, RTN TO WASH, DC: 2 DAYS PER DIEM	82.71
<b>EXPENSES</b>		
04-03	5081160003 HOWARD H CONLEY	
04-03	5081160001 PHILLIP FRAS.	
04-03	5081160002 JOHN HOGAN	
04-03	5094530001 E (KIMA) DE LA GARZA	
04-08	5091030003 GENERAL SERVICES ADMINISTRATION.	
04-08	5091030001 PARKS SHACKELFORD	
04-08	5091030002 TIMOTHY CARR WEATHERY	
04-08	5094510001 AMERICAN AIRLINES	
04-09	5094580001 ROBERT CASHDOLLAR	
04-09	5094580003 EASTERN AIR LINES, INC	
04-09	5094580004 EASTERN AIRLINES, INC	
04-09	5094580002 ARLAN STANGELAND	
04-11	5098020002 C & P OF MARYLAND	
04-11	5098020001 FEDERAL EXPRESS CORP	
04-11	5098020004 JOURNAL OF COMMERCE	
04-11	5098020003 OFFICIAL AIRLINE GUIDES, INC.	
04-18	5101020005 DESIGN CUISINE	
04-18	5101020002 ROBERT J FERSH	
04-18	5101020003 WEBB FRANKLIN	
04-18	5101020001 LEON E PANETTA	
04-18	5101020004 CHARLIE ROSE	
04-24	5108160003 COMMERCE CLEARING HOUSE, INC	
04-24	5108160002 FEDERAL EXPRESS CORP	
04-24	5108160004 NEW YORK TIMES	
04-24	5108160001 WEST PUBLISHING COMPANY	
04-25	5113180003 JOHN P BEDOR	
04-25	5113180001 DAVID R RAMAGE	
04-25	5113180004 FEDERAL EXPRESS CORP	
04-25	5113180002 HOUSE OF REPRESENTATIVES RESTAURANT	
04-30	5113550002 SUSAN D ADKINS	
04-30	5113550007 CASHIER DEPT. OF FOOD AND AGRICULTURE	
04-30	5113550006 FEDERAL EXPRESS CORP	
04-30	5113550005 Do	
04-30	5113550004 JAMES W JOHNSON	
04-30	5113550001 ARLAN STANGELAND	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON AGRICULTURE—Con.</b>						
04-30	5113550003	CHARLES W. STENHOLM	03/14/85-03/16/85	OFFICIAL COMM TRAVEL FROM WASH, DC/MONROE, LA/ABILENE, TX; RTN TO WASH, DC. - 3 DAYS PER DIEM.		103.26
04-30	5120900001	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85			10,291.31
04-30	5121470008	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85			( 3.05)
05-03	5116040001	ED JONES	03/28/85-03/29/85	OFFICIAL COMM TRAVEL FROM WASHINGTON, D.C. TO ST. PAULS, N.C. RTN TO MEMPHIS, TENN 1 DAY PER DIEM		24.73
05-03	5116040002	UNITED AIRLINES	03/21/85-03/22/85	ARLINE TRAVEL CHARGES H-1,701,212.		697.00
05-03	5119020002	LARRY COMBEST	03/22/85-03/25/85	OFFICIAL COMM TRAVEL FROM WASH, DC TO WEST PALM BEACH, FLORIDA, RETURN TO WASH, DC. - 2 DAYS PER DIEM		83.90
05-03	5119020001	DELTA AIR LINES INC	03/14/85	ARLINE TRAVEL CHARGES - H1701216, H1701217, H1701218 & H1701219		2,522.00
05-03	5119020004	HERTZ SYSTEM INC	02/17/85-03/19/85	RENTAL CAR CHARGES		448.88
05-03	5119020003	TRANS WORLD AIRLINES, INC.	03/21/85	ARLINE TRAVEL CHARGES - H1702098		320.00
05-03	5120040004	JAMES ASHMORE	04/17/85-04/29/85	OFFICIAL COMM TRAVEL FROM WASH, DC/PULLMAN/YAKIMA/WASH; RTN TO WASH, 3 DAYS PER DIEM		150.00
05-03	5120040001	TONY COELHO	04/10/85	OFFICIAL COMM TRAVEL TO HOLMAN, WISCONSIN, 1 DAY PER DIEM		39.60
05-03	5120040005	EASTERN AIRLINES, INC.	04/15/85	ARLINE TRAVEL CHARGES		1,265.00
05-03	5120040003	TOM LEWIS	04/12/85	OFFICIAL COMM. TRAVEL FROM WEST PALM BEACH/BURLINGTON, VT; RTN TO WEST PALM BEACH, 1 DAY PER DIEM		44.52
05-03	5120040002	KIM E SCHNOOR	04/10/85-04/11/85	OFFICIAL COMM. TRAVEL FROM WASH, DC/LACROSSE/HOLMAN, WI; RTN TO WASH, 2 DAYS PER DIEM, TELE. CHARGES		112.47
05-06	5120100001	DELTA AIR LINES INC	03/24/85-03/25/85	ARLINE TRAVEL CHARGES H-1,701,213, 214, 220.		1,386.00
05-06	5120100004	JERRY HUCKABY	03/24/85-03/29/85	OFFICIAL COMM. TRAVEL FROM WASH, DC TO WEST PLAM BEACH, FL, RETURN TO WASH, DC. 2 DAYS PER DIEM		100.00
05-06	5120100005	STEPHEN R KEER	04/10/85-04/15/85	OFFICIAL COMM. TVL FROM WASH, DC/BOSTON/BURLINGTON, VT & RTN, 2 DAYS PER DIEM, AIRFARE, PRIVATE AUTO.		329.32
05-06	5120100003	PIEDMONT AVIATION, INC	03/28/85-03/29/85	ARLINE TRAVEL CHARGES H-1,702-081, 096, 097		500.00
05-06	5120100002	UNITED AIRLINES	03/14/85-03/17/85	ARLINE TRAVEL CHARGES H-1,701-215		430.00
05-07	5120790001	C & P OF MARYLAND	03/01/85-03/31/85	WATS TELEPHONE CHARGES		1,873.97
05-07	5120790003	FEDERAL EXPRESS CORP	04/01/85	EXPRESS MAIL CHARGES		35.00
05-07	5120790002	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE 401 & 487		92.00
05-07	5120790004	MINUTEMAN PRESS	04/04/85	MATERIAL FOR USE AT HEARING IN BURLINGTON, VT. (DONE AT SITE, DUE TO TIME RESTRICTIONS)		94.61
05-07	5122070004	EASTERN AIR LINES, INC	03/07/85-03/25/85	ARLINE TRAVEL CHARGES H1702092-H1702095-H1702091-H1702094-H1702093-H1701204		1,784.00
05-07	5122070003	CHARLIE ROSE	04/11/85-04/21/85	OFCL COMM TVL FR WASH TO LEXINGTON & FRANKFORT, KY RETURN TO WASH DC ROUND TRIP AIR FARE		204.00
05-07	5122070002	CHARLES W. STENHOLM	04/11/85-04/13/85	OFCL COMM TVL FR HOUSTON, TX TO FARGO ND MOORHEAD & ST. CLOUD, MINNEAPOLIS-MINN TO WASH 3 DAYS PER DIEM		104.50
05-07	5122070001	WILLIAM TOOPS	04/11/85-04/13/85	OFCL COMM. TVL FR WASH TO FARGO ND MOORHEAD & ST. CLOUD , MINN.-MINN'P MINN. TO WASH DC 3 DAYS PER DIEM		131.98
05-07	5125280001	CHARLIE ROSE	03/28/85-03/29/85	OFCL COMM TRVL FM WASH, DC TO FAYETTEVILLE, ST. PAUL'S, NC; RTN TO WASH, DC 2 DAYS PER DIEM AUTO RENTAL		101.62
05-07	5125280002	JOAN TEAGUE ROSE	03/28/85-03/29/85	OFFICIAL COMM TRAVEL FROM WASH, DC TO RALEIGH FAYETTEVILLE, NC; RTN TO WASH, DC 1 DAY PER DIEM...		24.29
05-08	5126230004	A. MARIO CASTILLO	04/19/85	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMM BUSINESS: LOCAL TAXI FARE		4.00
05-08	5126230003	FEDERAL EXPRESS CORP	04/16/85	EXPRESS MAIL CHARGES		28.00
05-08	5126230002	Do	04/23/85	EXPRESS MAIL CHARGES		19.00
05-08	5126230001	THE WALL STREET JOURNAL	07/17/85-07/16/86	ONE YEAR SUBSCRIPTION - ROBERT CASHDOLLAR		107.00
05-13	5128700002	TONY COELHO	04/18/85-04/19/85	COMM TVL FROM WASH TO WEST PALM BEACH & OKEECHOBEE, FL, RET TO WASH, 2 DAYS PER DIEM RD TRIP AIR FARE		775.50

05-13	5128700003	FRONTIER AIRLINE, INC.	04/11/85-04/13/85	AIRLINE TRAVEL CHARGES H-1,702,084.	343.00
05-13	5128700001	KIM E SCHNORR	04/18/85-04/20/85	COMM TRVL FROM WASH TO WEST PALM BEACH & OKEECHOBEE, FL, RET TO WASH, 3 DAYS PER DIEM, MISC	180.36
05-16	5135140003	TONY COELHO	04/13/85	TRAVEL FROM WASH, DC TO BURLINGTON, VT, RTN TO WASH, DC, 1 DAY PER DIEM, LOCAL TRNSP	51.89
05-16	5135140005	JAMES W JEFFORDS	04/10/85-04/11/85	OFFICIAL COMM TRAVEL FROM BURLINGTON, VT TO LACROSSE, HOLMAN, WISC, RTN TO BURLINGTON, VT, 2 DAYS P DIEM	54.18
05-16	5135140004	JOHN'S FEED STORE	04/19/85	RENTAL COSTS OF SOUND SYSTEM FOR LIVESTOCK SUBCOMMITTEE HEARING IN OKEECHOBEE, FLORIDA	75.00
05-16	5135140002	NORTHWEST AIRLINES INC.	04/11/85-04/13/85	AIRLINE TRAVEL CHARGES H 1702083	344.00
05-16	5135140001	UNITED AIRLINES	04/10/85-04/12/85	AIRLINE TRAVEL CHARGES H 1702085	416.00
05-16	5135080004	AGRIDATA RESOURCES, INC	03/31/85	AGRI DATA COMPUTER ACCESS	15.85
05-22	5135080005	Do	03/31/85	AGRI-DATA COMPUTER ACCESS	72.80
05-22	5135080006	A. MARIO CASTILLO	05/07/85-05/09/85	OFFICIAL COMM TRVL FROM WASH, DC TO CHICAGO, ILL RTN TO WASH, DC AIRFARE, 2 DAYS PER DIEM, LOCAL TRNSP	458.00
05-22	5135080001	FEDERAL EXPRESS CORP.	04/30/85	EXPRESS MAIL CHARGES	64.00
05-22	5135080002	Do	04/30/85	EXPRESS MAIL CHARGES	75.00
05-22	5135080003	WEST PUBLISHING COMPANY	04/18/85	U.S. CODE ANNOTATED	274.00
05-23	5141060002	AGRIDATA RESOURCES, INC	04/01/85-04/30/85	AGRICULTURAL NEWS COMPUTER CONNECTION	56.51
05-23	5141060001	BUREAU OF NATIONAL AFFAIRS INC	07/01/85-07/01/86	ONE-YEAR SUBSCRIPTION TO UNITED STATES LAW WEEK-PHILLIP FRAAS	395.00
05-23	5141060003	C & P OF MARYLAND	04/01/85-04/30/85	WIS TELEPHONE SERVICE	107.59
05-23	5141060004	FEDERAL EXPRESS CORP	03/03/85	EXPRESS MAIL CHARGES	26.00
05-23	5142100001	BILL EMERSON	02/28/85-03/01/85	OFFICIAL COMM TRAVEL FROM WASH, DC/BOSTON, MA & RETURN TO MEMPHIS, TN, 2 DAYS PER DIEM & AIR FARE	443.11
05-23	5142100002	Do	03/23/85-03/25/85	OFFICIAL COMM TRAVEL FROM WASH, DC/WEST PALM BEACH/CLEWISTON, FL & RETURN TO WASH, DC - 2 DAYS PER DIEM	73.83
05-23	5142100003	BRENDA HATTON	03/23/85-03/25/85	OFFICIAL COMM TRAVEL FROM WASH, DC/WEST PALM BEACH/CLEWISTON, FL, RETURN TO WASH, DC, 2 DAYS PER DIEM	83.83
05-24	5142780001	A. MARIO CASTILLO	05/17/85-05/18/85	OFFICIAL COMM TRAVEL FM WASH, DC TO SYRACUSE & NEW YORK CITY, NY RTN TO WASH, DC, HOTEL, MEALS, MISC.	206.91
05-24	5142780004	E (KIKI) DE LA GARZA	05/17/85-05/19/85	OFFICIAL COMM TRAVEL FROM WASH, DC TO SYRACUSE & NEW YORK CITY, NEW YORK, 3 DAYS PER DIEM	150.00
05-24	5142780007	DELTA AIR LINES INC	04/12/85-04/13/85	AIRLINE TRAVEL CHARGES	550.00
05-24	5142780006	EASTERN AIR LINES, INC	04/18/85-04/20/85	AIRLINE TRAVEL CHARGES	558.00
05-24	5142780005	EASTERN AIRLINES, INC	05/13/85	AIRLINE TRAVEL CHARGES	937.00
05-24	5142780003	BILL EMERSON	05/13/85-05/13/85	OFCL COMM TRVL FROM WASH, DC TO WESTMINSTER, MD, RTN TO WASH, DC, PRIVATE AUTO MILEAGE 176 MILES.	36.08
05-24	5142780002	MARSHALL O LIVINGSTON	05/17/85-05/18/85	OFCL COMM TRVL FM WASH, DC TO SYRACUSE & NYC, NY; RTN TO WASH, DC, HOTEL, MEALS, LOCAL TRNSP	147.25
05-24	5142780008	NORTHWEST AIRLINES INC	04/16/85-04/20/85	AIRLINE TRAVEL CHARGES	525.00
05-24	5143020003	JAMES W JOHNSON	05/13/85-05/13/85	OFCL COMM TRAVEL FM WASH, DC TO WESTMINSTER, MD AND RETURN, PRIVATE AUTO MILEAGE, PER DIEM	48.94
05-24	5143020001	RAHWADA INC	04/12/85	ROOM RENTAL CHARGES FOR COTTON, RICE, AND SUGAR SUBCOMM FIELD HEARING IN MOORHEAD, MINNESOTA	150.00
05-24	5143020002	ST. CLOUD AVIATION	04/12/85	PRIVATE AIRCRAFT TO TRANSPORT MEMBERS & STAFF FM MOORHEAD, MN HRG SITE TO ST. CLOUD, MN TO 2ND HRG SITE.	456.60
05-31	5151900001	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: LOCAL TRANSPORTATION	9,540.60
06-06	5149150008	A. MARIO CASTILLO	05/15/85-05/20/85	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: LOCAL TRANSPORTATION	15.00
06-06	5149150007	JAMES A DAVIS	05/06/85-05/21/85	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: LOCAL TRANSPORTATION	16.00
06-06	5149150002	EASTERN AIR LINES, INC	04/17/85-04/22/85	AIRLINE TRAVEL CHARGES - H-1,702,102	508.00
06-06	5149150004	FEDERAL EXPRESS CORP	05/16/85	EXPRESS MAIL CHARGES	27.50
06-06	5149150005	Do	05/17/85	EXPRESS MAIL CHARGES	36.00
06-06	5149150006	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	MONTHLY FTS SERVICE - 401 & 487	97.00
06-06	5149150003	JAMES W JEFFORDS	04/11/85-04/12/85	OFCL COMM TRAVEL FROM LACROSSE, WISC. TO BURLINGTON, VERMONT: 1 DAY PER DIEM	45.53
06-06	5149150001	Do	04/17/85-04/22/85	OFCL COMM TRAVEL FROM WASH, DC/DAYTONA BCH/W PALM BCH/OKEECHOBEE, FL/WASH, DC, 2 DAY PER DIEM, PVT AUTO	127.80
06-18	5161500002	C & P TELEPHONE	03/31/85	LONG DISTANCE TELEPHONE CHARGES	7.78
06-18	5161500003	Do	03/31/85	LONG DISTANCE TELEPHONE CHARGES	1,325.40
06-18	5161500004	Do	04/30/85	LONG DISTANCE TELEPHONE CHARGES	.98
06-18	5161500005	Do	04/30/85	LONG DISTANCE TELEPHONE CHARGES	2,489.20
06-18	5161500001	WEST PUBLISHING COMPANY	05/21/85	STANDING ORDER USCA	165.00
06-20	5168680004	AGRIDATA RESOURCES, INC	05/01/85-05/31/85	COMPUTER ACCESS TO AGRI-DATA	36.44
06-20	5168680005	Do	05/01/85-05/31/85	COMPUTER ACCESS TO AGRIDATA	11.56

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-20	5168680003	COMMUNITY NUTRITION INSTITUTE	07/01/85-07/01/86	ONE-YEAR SUBSCRIPTION TO NUTRITION WEEK - ANITA BROWN	60.00	
06-20	5168680001	THE WESTERN UNION TELEGRAPH CO.	05/01/85-05/31/85	TELEGRAPH CHARGES	88.23	
06-21	5168680002	WEBSTER COMMUNICATIONS CORP	06/30/85-06/30/86	ONE-YEAR SUBSCRIPTION TO THE FOOD AND FIBER LETTER - HOWARD CONLEY	345.00	
06-21	5171170001	A. MARIO CASTILLO	06/11/85-06/16/85	OFFICIAL COMM TRAVEL FROM WASH. DC TO SAN ANGELO, TX & RETURN - 6 DAYS PER DIEM; AIR FARE; OTHER.	1,273.95	
06-21	5171170003	NEW YORK AIRLINES, INC.	05/17/85-05/18/85	AIRLINE TRAVEL CHARGES - H1,702,087 - H1,702,086	90.00	
06-21	5171170002	US AIR, INC.	05/17/85-05/18/85	AIRLINE TRAVEL CHARGES - H1,702,089 - H1,702,088; H1,702,089	467.00	
06-26	5176130001	TIM GALVIN	05/30/85-06/02/85	OFFCL COMM TVL WASH, DC/SIOUX CITY, MASON CITY, IOWA; RTN TO WASH, DC; AUTO RENTAL, 2 DAYS PER DIEM, MISC.	92.67	
06-27	5176670001	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	58.00	
06-28	5178780004	A. MARIO CASTILLO	06/03/85	REIMBURSEMENT OF EXPENSES INCURRED IN BEHALF OF OFFICIAL COMM. BUSINESS: PARKING CHARGE	6.00	
06-28	5178780003	CONGRESSIONAL QUARTERLY INC	06/01/85-06/01/86	ONE-YEAR SUBSCRIPTION-STEVEN ADAMS	598.00	
06-28	5178780001	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FIS TELEPHONE SERVICE-401 & 487	90.00	
06-28	5178780002	THE WALL STREET JOURNAL	06/01/85-06/07/86	ONE YEAR SUBSCRIPTION-STEVE ADAMS	107.00	
06-30	5179900001	(EQUIPMENT ALLOWANCE CHARGE)	06/01/85-06/30/85		9,124.79	

EXPENDITURES FOR 2ND QUARTER

SALARIES	371,495.53
COMMITTEE EMPLOYEES	271,435.20
SPECIAL AND SELECT COMMITTEES	
EXPENSES	
SPECIAL AND SELECT COMMITTEES	65,149.33
<b>TOTAL</b>	<b>708,080.06</b>

COMMITTEE ON APPROPRIATIONS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-20	5168680003	ADAMS, SARAH ELIZABETH	06/10/85-06/30/85	ASSISTANT TO CONG LOEFFLER (P)	2,333.33	
06-20	5168680001	ALLEN, GEORGE F	04/01/85-06/30/85	STAFF ASST TO MINORITY (P)	14,925.00	
06-20	5168680002	ALLEN, JOHN H	04/01/85-06/30/85	ASSISTANT TO CONG. CHAPPELL (P)	12,714.59	
06-21	5171170001	ANDERSON, STEPHEN N	04/01/85-06/30/85	ASSISTANT TO CONG ALEXANDER (P)	6,249.99	
06-21	5171170003	ANGELLO, BEVERLY FRANCES	04/01/85-06/30/85	ASSISTANT TO CONG YOUNG (P)	7,762.50	
06-21	5171170002	BACHULA, GARY R	04/01/85-06/30/85	ASSISTANT TO CONG TRAXLER (P)	13,050.00	
06-26	5176130001	BARELA, JONATHAN LEWIS	04/01/85-06/30/85	ASSISTANT TO CONG SKEEN (P)	6,999.99	
06-27	5176670001	BARRY, THOMAS V	04/01/85-06/30/85	ASSISTANT TO CONG MZAREK (P)	10,500.00	
06-28	5178780004	BAUMGARTNER, ELLEEN M	04/01/85-06/30/85	ASSISTANT TO CONG SABO (P)	10,500.00	
06-28	5178780003	BENTSEN, KENNETH E, JR	04/01/85-06/30/85	ASSISTANT TO CONG COLEMAN (P)	12,520.17	
06-28	5178780001	BEVELS, TERRY D	04/01/85-06/30/85	STAFF ASSISTANT (P)	5,750.01	
06-28	5178780002	BIEGING, DAVID ARTHUR	04/01/85-06/30/85	ASSISTANT TO CONG SABO (P)	14,250.00	
06-28	5178780001	BILLMIRE, RICHARD DAVID	04/01/85-06/30/85	ASSISTANT TO CONG KEMP (P)	13,106.25	
06-28	5178780002	BLAGMAN, DIANE	04/01/85-06/30/85	ASSISTANT TO CONG CARR (P)	13,556.25	
06-28	5178780001	BOMBARDIER, GARY E	04/01/85-06/30/85	ASSISTANT TO CONG MCHUGH (P)	11,666.67	
06-28	5178780002	BONEY, SARA J	04/01/85-06/30/85	ASSISTANT TO CONG WOLF (P)	12,500.01	
06-28	5178780003				8,750.01	

BOROVINA, ANTON J	04/01/85-06/30/85	ASSISTANT TO CONG WZAREK (P)	13,556.25
BROWN, GWENDOLYN A	04/22/85-06/30/85	ASSISTANT TO CONG DIXON (P)	8,529.16
BUCHANAN, ROBERT LEE	04/01/85-06/30/85	ASSISTANT TO CONG COUGHLIN (P)	9,125.01
CAMRON, PAUL F	04/01/85-06/30/85	ASSISTANT TO CONG LIVINGSTON (P)	9,999.99
CARTER, DAVID WILLIAM	04/01/85-06/30/85	ASSISTANT TO CONG DWYER (P)	5,482.98
CHOUINARD, GERARD J	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT (P)	13,250.01
CLAFFEY, TERRI G	04/01/85-06/30/85	ASSISTANT TO CONG DICKS (P)	9,200.01
COFFEY, ELIZABETH G	04/01/85-06/30/85	ASSISTANT TO CONG M EDWARDS (P)	9,962.49
COOPER, CHARLES MARION	04/01/85-06/30/85	ASSISTANT TO CONG WATKINS (P)	8,700.00
COURTNEY, KERRY E	06/01/85-06/30/85	ADMINISTRATIVE AIDE (C)	1,166.67
CROWMELL, JAMES H	04/01/85-06/30/85	ASSISTANT TO CONG M EDWARDS (P)	11,625.00
DAHLEBERG, GREGORY R	04/01/85-06/30/85	STAFF ASSISTANT (P)	12,425.01
DANDY, DAROLD A	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)	10,286.25
DAVIS, DELACROIX, III	04/01/85-06/30/85	STAFF ASSISTANT (P)	14,900.01
DAVIS, ROBERT V	04/01/85-06/30/85	STAFF ASSISTANT (P)	13,350.00
DECELL, HAL C, III	04/01/85-06/30/85	ASSISTANT TO CONG WHITTEN (P)	11,250.00
DORN, NANCY P	04/01/85-06/30/85	ASSISTANT TO CONG OEFFLER (P)	11,000.01
DUFFY, BEVAN	04/01/85-06/30/85	STAFF ASSISTANT (P)	16,400.01
EDMONSON, ARON D	04/01/85-06/30/85	ADMINISTRATIVE AIDE (C)	5,141.67
EDWARDS, CATHERINE M	04/01/85-06/30/85	ADMINISTRATIVE AIDE (C)	3,402.77
EPHARD-HARRELL, CAROLYN J	04/21/85-06/30/85	ADMINISTRATIVE AIDE (C)	13,350.00
FAIRCHILD, JIMMY RAY	04/01/85-06/30/85	STAFF ASST TO MINORITY (P)	5,141.67
FARMER, PAUL V	04/01/85-04/30/85	EDITOR (P)	4,250.01
FEDLER, MARY C	04/01/85-06/30/85	ADMINISTRATIVE AIDE (C)	12,900.01
FIEDLER, ELLIOTT	04/01/85-06/30/85	ASSISTANT TO CONG OBEY (P)	13,556.25
FISHER, JAMES PARIS	04/01/85-06/30/85	ASSISTANT TO CONG HEENER (P)	11,750.01
FISHER, JOHN DONALD	04/01/85-06/30/85	ASSISTANT TO CONG YATES (P)	11,250.00
FLANDERS, DAVID A	04/01/85-06/30/85	ASSISTANT TO CONG BOMER (P)	16,400.01
FOSTER, ROBERT B	04/01/85-06/30/85	STAFF ASSISTANT (P)	9,999.99
FREESE, TERENCE L	04/01/85-06/30/85	ASSISTANT TO CONG DICKS (P)	125.00
FRIEDMAN, AMANDA B	06/12/85-06/14/85	SECRETARY TO MINORITY (C)	9,750.00
FULTON, PATTISON	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)	4,925.01
GENTRY, RICHARD H	04/01/85-06/30/85	ASSISTANT TO CONG O'BRIEN (P)	9,750.00
GERARD, DANA T	04/01/85-06/30/85	SECRETARY TO MINORITY (C)	10,250.01
GILBERT, SANDRA A	04/01/85-06/30/85	STAFF ASSISTANT (P)	7,190.21
GILL, GREGORY M	04/01/85-06/30/85	ASSISTANT TO CONG HOYER (P)	13,106.25
GLAZEWSKI, TIMOTHY M	04/01/85-06/30/85	ASSISTANT TO CONG RUDD (P)	13,500.00
GOLDMAN, MORRIS B	04/01/85-06/30/85	ASSOC STAFF TO CONG LEWIS (P)	13,106.25
GREENBLAT, DAN B	04/01/85-06/30/85	ASSISTANT TO CONG LOWERY (P)	13,106.25
GREENWALD, SHEILA	04/01/85-06/30/85	ASSISTANT TO CONG GREEN (P)	13,556.25
GREGORY, DOUGLAS M	04/01/85-06/30/85	ASSISTANT TO CONG B YOUNG (P)	6,249.99
GUNNIN, KATHLEEN M	04/01/85-06/30/85	ASSISTANT TO CONG EARLY (P)	16,400.01
GUNNIN, AUBREY A	04/01/85-06/30/85	STAFF ASSISTANT (P)	9,999.99
HADDAD, BENJAMIN A	04/01/85-06/30/85	ASSISTANT TO CONG LOWERY (P)	10,483.34
HALL, CAROL D	04/01/85-06/30/85	ASSISTANT TO CONG REGULA (P)	11,643.75
HAND, LUCY MCLELLAND	04/01/85-06/30/85	ASSISTANT TO CONG W LEHMAN (P)	8,250.00
HERBOLSHWIMER, NANCY BRUCE	04/01/85-06/30/85	ASSISTANT TO CONG WOLF (P)	9,854.17
HICKS, GUY M	04/01/85-06/30/85	MINORITY CLERK (P)	16,400.01
HUGO, FRANCIS M	04/01/85-06/30/85	STAFF ASSISTANT (P)	8,750.01
HUNN, JOCELYN BUCK	04/01/85-06/30/85	ASSISTANT TO CONG RUDD (P)	8,964.16
IWANSKI, DAVID C	04/01/85-06/30/85	ASSISTANT TO CONG WATKINS (P)	12,600.00
JACKSON, LEROY W	04/01/85-06/30/85	STAFF ASST TO MINORITY (P)	13,024.89
JACOBS, JEFFREY W	04/01/85-06/30/85	ASSISTANT TO CONG DURBIN (P)	11,250.00
JEPSEN, JAMES C	04/01/85-06/30/85	STAFF ASSISTANT (P)	12,900.00
JOHNSON, KATHLEEN R	04/01/85-06/30/85	ASSISTANT TO CONG BOMER (P)	13,556.25
JOHNSTON, DOUGLAS S, JR	04/01/85-06/30/85		

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		JONES, ALICIA	04/01/85-06/30/85	ADMINISTRATIVE AIDE (C)	5,391.67	
		KANE, DIANN	04/01/85-06/30/85	ADMINISTRATIVE AIDE (C)	6,249.99	
		KEDZIOR, DENNIS M	04/01/85-06/30/85	STAFF ASSISTANT (P)	16,650.00	
		KILIAN, DAVID F	04/01/85-06/30/85	STAFF ASSISTANT (P)	12,249.99	
		KINGSFIELD, THOMAS J	04/01/85-06/30/85	STAFF ASSISTANT (P)	16,400.01	
		KITAMURA, MICHAEL T	04/01/85-06/30/85	ASSISTANT TO CONG. AKANA (P)	3,675.00	
		KINSELY, ROBERT LYLE	04/01/85-06/30/85	STAFF ASSISTANT (P)	14,499.99	
		KRAET, KENNETH A	04/01/85-06/30/85	ASSISTANT TO CONG. COUGHLIN (P)	11,000.01	
		KRPOWICZ, ROBERT S	04/01/85-06/30/85	STAFF ASSISTANT (P)	16,374.99	
		KULKOWSKI, JAMES M	04/01/85-06/30/85	STAFF ASST TO MINORITY (P)	9,999.99	
		LAMINA, ROBERT WILLIAM	04/01/85-06/30/85	ASSISTANT TO CONG. SWEEN (P)	9,703.14	
		LISKOV, ADELE H	04/01/85-06/30/85	ASSISTANT TO CONG. W LEHMAN (P)	16,400.01	
		LOMBARD, EDWARD E	04/01/85-06/30/85	ASSISTANT TO CONG. HEFRER (P)	7,900.00	
		LONGABRUGH, MARK P	04/01/85-06/30/85	ASSISTANT TO CONG. AUCOIN (P)	11,385.00	
		LYNCH, KEVIN A	04/01/85-06/30/85	ADMINISTRATIVE AIDE (C)	5,399.99	
		MAES, LORINDA R	04/01/85-06/30/85	STAFF ASSISTANT (P)	14,349.99	
		MAGLIOCCHETTI, PAUL J	04/01/85-06/30/85	ASSISTANT TO CONG. DWYER (P)	7,035.63	
		MAIDMENT, LAUREN S	04/01/85-04/30/85	CLERK & STAFF DIRECTOR (P)	5,666.67	
		MAINLAND, KEITH F	04/01/85-06/30/85	STAFF ASSISTANT (P)	8,724.99	
		MALASPINA, MARY	04/01/85-06/30/85	STAFF ASSISTANT (P)	16,400.01	
		MALOW, RICHARD N	04/01/85-04/04/85	ASSISTANT TO CONG. OBEY (P)	4,444.44	
		Do	04/18/85-06/30/85	ASSISTANT TO CONG. OBEY (P)	8,111.10	
		MARINELLI, WILLIAM A	04/01/85-06/30/85	STAFF ASSISTANT (P)	16,400.01	
		MARX, KENNETH M	04/01/85-06/30/85	STAFF ASSISTANT (P)	12,249.99	
		MATTS, MARGIA L	04/01/85-06/30/85	ADMINISTRATIVE AIDE (C)	6,966.67	
		MAYER, DEBRA A	04/01/85-06/30/85	ASSISTANT TO CONG. MURTHA (P)	12,500.01	
		MCCARDY, DAVID J	04/01/85-06/30/85	ASSISTANT TO CONG. PURSELL (P)	12,500.01	
		MCCONALD, MARILYN C	04/01/85-06/30/85	ASSISTANT TO CONG. STOKES (P)	13,558.25	
		MCCREARY, PATRICK O	04/01/85-06/30/85	ASSISTANT TO CONG. ANAKA (P)	7,600.00	
		MCGEOWN, NANCY M	04/01/85-06/30/85	ASSISTANT TO CONG. BOGGS (P)	9,375.00	
		MELHMAN, IRA	04/01/85-06/30/85	ASSISTANT TO CONG. ADDABBO (P)	10,250.01	
		MEREDITH, MILLON B	04/01/85-06/30/85	STAFF ASSISTANT (P)	5,499.99	
		MICONI, AMERICO S	04/01/85-06/30/85	STAFF ASSISTANT (P)	16,175.01	
		MILESZKO, GAYL	04/01/85-06/30/85	MINORITY STAFF ASSISTANT (P)	18,400.01	
		MILLER, MARK HENRY	04/01/85-06/30/85	ASSISTANT TO CONG. CARR (P)	8,000.01	
		MILLER, RONALD J	04/01/85-05/31/85	ASSISTANT EDITOR (P)	12,900.01	
		Do	06/01/85-06/30/85	EDITOR (P)	8,333.34	
		MORAG, JOHN A, JR	04/01/85-06/30/85	ASSOC STAFF TO CONG. HOYER (P)	12,375.00	
		MORRMAN, FREDERICK G	04/01/85-05/31/85	STAFF ASSISTANT (P)	11,416.66	
		Do	06/01/85-06/30/85	CLERK & STAFF DIRECTOR (P)	5,708.33	
		MONDESIRE, JEROME W	04/01/85-06/30/85	ASSISTANT TO CONG. GRAY (P)	13,032.75	
		MOORE, HENRY E	04/01/85-06/30/85	STAFF ASSISTANT (P)	14,625.00	

MUIR, LINDA JEAN	04/01/85-06/30/85	ADMINISTRATIVE AIDE (C)	5,000.01
MURPHY, PLEASANT L	04/01/85-06/30/85	ASSISTANT TO CONG WILSON (P)	13,387.50
MURRAY, MARK W	04/01/85-06/30/85	STAFF ASSISTANT (P)	11,000.01
NEIL, HENRY A, JR	04/01/85-06/30/85	STAFF ASSISTANT (P)	16,400.01
NOLEN, EDD	04/01/85-06/30/85	STAFF ASSISTANT (P)	13,556.25
OKELLERMAN, CHARLES M	04/01/85-06/30/85	ASSISTANT TO CONG BEVILL (P)	4,625.01
OLIVER, JANICE D	04/01/85-06/30/85	ASSISTANT TO CONG V SMITH (P)	12,500.01
OSTHAUS, JOHN G	04/01/85-06/30/85	ASSISTANT TO CONG EARLY (P)	16,400.01
OTTO, BERTON R	04/01/85-06/30/85	STAFF ASSISTANT (P)	13,556.25
PARDON, LESLIE C	04/01/85-06/30/85	ASSISTANT TO CONG CHAPPELL (P)	599.44
PATE, DONA L	04/01/85-04/13/85	ADMINISTRATIVE AIDE (C)	6,149.99
PELL, TERRY ROBERT	04/01/85-06/30/85	ADMINISTRATIVE AIDE (P)	5,000.01
PERRY, ANGELINA	04/01/85-06/30/85	ADMINISTRATIVE AIDE (C)	16,400.01
PETTIFORD, LORETTA	04/01/85-06/30/85	STAFF ASSISTANT (P)	6,116.67
PELUGER, FREDERICK F	04/01/85-06/30/85	SECRETARY TO MINORITY (C)	4,925.01
PLASHAL, JOHN GALVIN	04/01/85-06/30/85	STAFF ASSISTANT (P)	16,400.01
POSEY, TYLER S	04/01/85-06/30/85	ASSISTANT TO CONG LIVINGSTON (P)	12,916.66
POST, ROGER P	04/01/85-06/30/85	CLERICAL ASST TO MINORITY (C)	10,833.33
POWERS, EDWIN F	04/01/85-06/30/85	STAFF ASSISTANT (P)	6,249.99
RICHBOURG, DONALD E	04/01/85-06/30/85	STAFF ASSISTANT (P)	16,650.00
RICHTER, PATRICIA E	04/01/85-06/30/85	STAFF ASSISTANT (P)	16,400.01
RHELY, DIANE	04/01/85-06/30/85	ASSISTANT TO CONG GREEN (P)	6,937.41
ROGERS, PAUL F	04/01/85-06/30/85	ASSISTANT TO CONG NATCHER (P)	12,999.99
ROMBERG, JOHN M	04/01/85-06/30/85	ASSISTANT TO CONG COLEMAN (P)	7,875.00
ROPEY, KEVIN M	04/01/85-06/30/85	ASSISTANT TO CONG O'BRIEN (P)	9,999.99
ROSS, HAZEL D	04/01/85-06/30/85	ASSISTANT TO CONG MCDADE (P)	6,916.67
ROUSE, PETER W	04/08/85-06/30/85	ASSISTANT TO CONG GRAY (P)	13,556.25
RYAN, DONALD T	04/01/85-06/30/85	STAFF ASSISTANT (P)	12,275.01
SAVIA, TONI MARIA	04/01/85-06/30/85	ADMINISTRATIVE AIDE (C)	6,591.67
SCHAFER, GEORGE H	04/01/85-06/30/85	STAFF ASSISTANT (P)	13,224.99
SCHINABEL, CHARLES A	05/01/85-06/30/85	ASSISTANT TO CONG WILSON (P)	9,937.50
SCHOONMAKER, JAN	04/01/85-06/30/85	ASSISTANT TO CONG BOGGS (P)	12,937.50
SCHUAERH, WILLIAM E	04/01/85-06/30/85	STAFF ASSISTANT (P)	11,250.00
SCIALUBBA, CARMEN V	04/01/85-06/30/85	ASSISTANT TO CONG MURTHA (P)	13,556.25
SERAPHIN, ROBERT A	04/01/85-06/30/85	STAFF ASSISTANT (P)	16,241.67
SHEA, TIMOTHY	04/01/85-06/30/85	MINORITY STAFF ASSISTANT (P)	8,175.00
SHEEHY, MICHAEL W	04/01/85-06/30/85	ASSISTANT TO CONG BOLAND (P)	13,556.25
SHERMAN, ROBERT	04/01/85-06/30/85	ASSISTANT TO CONG AUCOIN (P)	13,556.25
SIERRA, ELAINE	04/01/85-06/30/85	ASSISTANT TO CONG ROYBAL (P)	7,850.01
SIGMON, DONALD NEAL	04/01/85-06/30/85	STAFF ASSISTANT (P)	14,600.01
SMITH, CHERYL L	04/01/85-06/30/85	ASSISTANT TO CONG STOKES (P)	10,980.00
SMITH, CLAUDE WILLIAM, JR	04/01/85-06/30/85	STAFF ASSISTANT (P)	16,400.01
SMITH, DONALD PAUL	04/01/85-06/30/85	STAFF ASSISTANT (P)	15,750.00
SMITH, DONALD R	04/01/85-06/30/85	ASSISTANT TO CONG BEVILL (P)	13,556.25
STEPHENS, MICHAEL A	04/01/85-06/30/85	STAFF ASSISTANT (P)	15,050.01
STUART, SANDRA K	04/01/85-06/30/85	ASSISTANT TO CONG PORTER (P)	13,556.25
SUSSMAN, DEBORAH L	04/01/85-06/30/85	ASSISTANT TO CONG FAZIO (P)	12,431.75
STEWAL, ROGER R	04/01/85-06/30/85	ASSISTANT TO CONG ROGERS (P)	10,124.99
TAYLOR, BETTY LOU	04/01/85-06/30/85	ASSISTANT TO CONG TRAXLER (P)	12,500.01
THOMAS, DOROTHY LAINE	04/01/85-06/30/85	ADMINISTRATIVE AIDE (C)	8,499.99
THOMAS, RANDOLPH	04/01/85-06/30/85	ASSOC STAFF TO CONG ALEXANDER (P)	10,286.25
THORNBERRY, WILLIAM MCCLELLAN	04/01/85-06/09/85	OFFICE ASST (C)	7,666.66
THORNBERRY, WILLIAM MCCLELLAN	04/01/85-06/30/85	STAFF ASSISTANT (P)	12,975.00
THORNBERRY, WILLIAM MCCLELLAN	04/01/85-06/30/85	ASSISTANT TO CONG LOEFFLER (P)	7,666.66
THORNBERRY, WILLIAM MCCLELLAN	04/01/85-06/30/85	ASSISTANT TO CONG AODRABBO (P)	9,999.99

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		TRITES, AMY S.	04/01/85-04/30/85	ASSISTANT TO CONG. WILSON (P)	4,350.00	4,350.00
		URIAN, GEORGE A.	04/01/85-06/30/85	STAFF ASSISTANT (P)	14,250.00	14,250.00
		VAN LEER, ANN M.	04/01/85-05/31/85	ASSISTANT TO CONG. PORTER (P)	6,335.34	6,335.34
		VANCELE, MICHELLE	04/01/85-06/30/85	ASSISTANT TO CONG. KEMP (P)	11,645.75	11,645.75
		WAINMAN, BARBARA W.	04/01/85-06/30/85	ASSISTANT TO CONG. REGULA (P)	9,249.99	9,249.99
		WARNER, SUSAN A.	04/01/85-06/30/85	ASSISTANT TO CONG. MCHUGH (P)	12,500.01	12,500.01
		WEATHERLY, DEBORAH ANN	04/01/85-06/30/85	ASSISTANT TO CONG. MCDADE (P)	10,391.01	10,391.01
		WEBBER, ROBERT J. JR.	04/01/85-06/30/85	ASSISTANT TO CONG. PURSELL (P)	13,106.25	13,106.25
		WEINBERGER, MICHAEL S.	04/01/85-06/30/85	STAFF ASSISTANT (P)	13,625.01	13,625.01
		WESTERN, HARVEY JOSEPH	04/01/85-06/30/85	ASSISTANT TO CONG. V SMITH (P)	13,268.75	13,268.75
		WHIPP, BETH LORI	04/01/85-06/30/85	ADMINISTRATIVE AIDE (C)	6,991.67	6,991.67
		WILCOX, CONSTANCE B.	04/01/85-06/30/85	ASSISTANT TO CONG. MILLER (P)	8,797.50	8,797.50
		WILLSON, J DAVID	04/01/85-06/30/85	STAFF ASSISTANT (P)	14,724.99	14,724.99
		WOLLERTON, CHARLES V.	04/01/85-06/30/85	ASSISTANT TO CONG. CONTE (P)	13,050.00	13,050.00

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.  
 COMMITTEE ON APPROPRIATIONS—Con.

EXPENDITURES FOR 2ND QUARTER  
 SALARIES

COMMITTEE EMPLOYEES.....	2,003,884.30
<b>TOTAL</b>	<b>2,003,884.30</b>

COMMITTEE ON ARMED SERVICES  
 SALARIES

ARGENTA, RITA D	04/01/85-06/30/85	FINANCIAL ASSISTANT	8,000.01
BARNES, FRANK ALVERON	04/01/85-06/30/85	CLERICAL STAFF ASSISTANT (C)	6,239.37
BARRETT, ARCHIE D	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	12,891.21
BATTISTA, ANTHONY R	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00
BAUSER, EDWARD J	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	4,016.43
BAYER, CARL T	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	16,687.02
BOVA, JOYCE C	04/01/85-06/30/85	STAFF ASSISTANT (C)	7,276.17
CARIEFFE, SANDRA L	06/14/85-06/30/85	SECRETARY	613.89
CAVAIOLA, LAWRENCE J	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	14,222.50
CHASE, ALAN C	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	13,075.79
CRINICIONE, JOSEPH	04/01/85-06/30/85	SUBC PROF STAFF MEMBER	9,999.99
CLARK, RICHARD E	04/01/85-06/30/85	COUNSEL	13,564.92
COFFER, WILLISTON B. JR	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	16,902.33
COSSEROM, MARGARET MARY	04/01/85-06/30/85	STAFF ASSISTANT	5,159.50
CRUIN, DIANE	04/01/85-06/30/85	STAFF ASSISTANT (C)	6,607.26
DODY, ANDREA W	04/01/85-06/30/85	STAFF ASSISTANT (C)	5,935.50
DUDLEY, LISA ANN	04/01/85-06/30/85	SECRETARY	2,872.45
Do		STAFF ASSISTANT	1,010.20
EASTMAN, ROBERT J. JR	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	11,250.00
ERLUD, MARLYN	04/01/85-06/30/85	SUBC PROF STAFF MEMBER	12,649.83



EMMERICH, ROBERT M.	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00
FINCH, LOUIS C.	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00
FLESHMAN, WILLIAM T, JR.	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	14,533.86
GLESON, PAMELA	04/01/85-06/30/85	STAFF ASSISTANT (C)	6,012.63
GRAY, BETTY B	04/01/85-06/30/85	STAFF ASSISTANT	5,303.49
HARDY, ISSAH	04/01/85-06/30/85	CLERICAL STAFF ASSISTANT (C)	6,411.93
HEATH, KAREN S.	04/01/85-06/30/85	PROFESSIONAL STAFF ASSISTANT (P)	15,148.62
HOGAN, WILLIAM H, JR.	04/01/85-06/30/85	GENERAL COUNSEL (P)	17,175.00
HOLLIDGE, LILLIE DENISE	04/01/85-06/30/85	STAFF ASSISTANT	4,992.45
HOLLON, EDWARD J.	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	12,073.47
JONES, BREND A J.	04/01/85-06/30/85	STAFF ASSISTANT (C)	6,421.98
JONES, NANCY SUE	04/01/85-06/30/85	EXECUTIVE ASSISTANT	11,928.51
KLEIN, ADAM J.	04/01/85-06/30/85	COUNSEL (P)	16,094.98
KNOTT, SHARON A	04/01/85-06/30/85	CALENDAR CLERK (C)	9,246.56
LALLY, JOHN F	04/01/85-06/30/85	COUNSEL	9,246.56
LEE, DEBORAH LYNN ROCHE	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	8,708.76
LPOVAC, KATHLEEN A	04/01/85-06/30/85	STAFF ASSISTANT (C)	6,411.94
LUDEMAN, LORENA R	04/01/85-06/30/85	STAFF ASSISTANT (C)	6,208.71
LUNGER, RICHARD T, JR	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	14,901.66
MANSFIELD, JOHN E.	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00
MAYHEW, JANE MARIE	04/22/85-06/30/85	SECRETARY	1,841.66
MERRILL, DEBORAH J	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	4,875.00
MOORE, ALMA B	04/01/85-06/30/85	SPECIAL COUNSELOR (P)	12,003.75
MURRAY, RUSSELL, II	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	15,839.17
NECESSARY, DOUGLAS H	04/01/85-05/31/85	SUBC PROF STAFF MEMBER	11,893.75
NELSON, WARREN L	06/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	8,737.48
Do			4,618.74
OSTERMAN, GEORGIA C	04/01/85-06/30/85	SENIOR STAFF ASSISTANT (C)	7,100.79
OSWALD, VERA L	04/01/85-06/11/85	STAFF ASSISTANT	4,192.06
PRESTON, COLLEEN A	04/01/85-06/30/85	COUNSEL	12,305.76
PRICE, WILLIAM	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	12,036.18
SCHAFER, ROBERT E	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00
SCRIVNER, PETER C	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00
SLATKIN, NORA	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	11,376.25
SPINA, ELIZABETH A	04/01/85-06/30/85	STAFF ASSISTANT	4,852.38
STEFFES, PETER M	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	10,200.21
SULLIVAN, JOHN V	04/01/85-06/30/85	COUNSEL	11,542.05
TSDOMPANAS, PAUL L	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00
WALTERS, SARAH L	04/01/85-06/30/85	RECEPTIONIST	3,692.94
WATERS, JAMES C	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	14,493.84
WEST, MICHAEL A	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	12,613.41
WILLET, ANN R	04/01/85-06/30/85	SENIOR STAFF ASSISTANT (C)	7,899.99
WINGUP, G KIM	04/01/85-06/30/85	STAFF DIRECTOR (P)	18,075.00

**EXPENSES**

04-09	5095060005	CHARLES B. FLOOD	338.76
04-09	5095060002	GENERAL SERVICES ADMINISTRATION	31.00
04-09	5095060004	HOUSE OF REPRESENTATIVES RESTAURANT	101.89
04-09	5095060001	THE HERITAGE FOUNDATION	14.95
04-09	5095060003	TRANS WORLD AIRLINES, INC.	248.00
04-18	5101710003	C & P TELEPHONE	444.32
04-18	5101710001	CLIFFORD F. KERBY	328.00
04-18	5101710002	MARSHALL D. SHULMAN	115.00
04-18	5101710004	NATIONAL ACADEMY OF SCIENCES	8.80
04-19	5107500005	THE WALL STREET JOURNAL	185.00
04-19	5107500003	FRANCIS SCOTT KEY BOOK SHOP	17.95

04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00
04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00
04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	14,533.86
04/01/85-06/30/85	STAFF ASSISTANT (C)	6,012.63
04/01/85-06/30/85	STAFF ASSISTANT	5,303.49
04/01/85-06/30/85	CLERICAL STAFF ASSISTANT (C)	6,411.93
04/01/85-06/30/85	PROFESSIONAL STAFF ASSISTANT (P)	15,148.62
04/01/85-06/30/85	GENERAL COUNSEL (P)	17,175.00
04/01/85-06/30/85	STAFF ASSISTANT	4,992.45
04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	12,073.47
04/01/85-06/30/85	STAFF ASSISTANT (C)	6,421.98
04/01/85-06/30/85	EXECUTIVE ASSISTANT	11,928.51
04/01/85-06/30/85	COUNSEL (P)	16,094.98
04/01/85-06/30/85	CALENDAR CLERK (C)	9,246.56
04/01/85-06/30/85	COUNSEL	9,246.56
04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	8,708.76
04/01/85-06/30/85	STAFF ASSISTANT (C)	6,411.94
04/01/85-06/30/85	STAFF ASSISTANT (C)	6,208.71
04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	14,901.66
04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00
04/22/85-06/30/85	SECRETARY	1,841.66
04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	4,875.00
04/01/85-06/30/85	SPECIAL COUNSELOR (P)	12,003.75
04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	15,839.17
04/01/85-05/31/85	SUBC PROF STAFF MEMBER	11,893.75
06/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	8,737.48
04/01/85-06/30/85	SENIOR STAFF ASSISTANT (C)	7,100.79
04/01/85-06/11/85	STAFF ASSISTANT	4,192.06
04/01/85-06/30/85	COUNSEL	12,305.76
04/01/85-06/30/85	PROFESSIONAL STAFF MBR	12,036.18
04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00
04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00
04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	11,376.25
04/01/85-06/30/85	STAFF ASSISTANT	4,852.38
04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	10,200.21
04/01/85-06/30/85	COUNSEL	11,542.05
04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00
04/01/85-06/30/85	RECEPTIONIST	3,692.94
04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	14,493.84
04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	12,613.41
04/01/85-06/30/85	SENIOR STAFF ASSISTANT (C)	7,899.99
04/01/85-06/30/85	STAFF DIRECTOR (P)	18,075.00

REIMBURSEMENT FOR EXPENSES INCURRED BY COMMITTEE WITNESS  
 FTS SERVICE FOR FEBRUARY 1985  
 COFFE MEETING WITH BRITISH SECRETARY OF STATE FOR DEFENSE  
 1 COPY OF MANDATE II  
 REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO #15, WS. ELROD TO DENVER, CO & RETURN  
 OFFICIAL TELEPHONE SERVICE FOR FEBRUARY 1985 (3189-2120)  
 REIMBURSEMENT FOR TRAVEL IN CONNECTION WITH APPEARANCE AS A WITNESS BEFORE THE COMMITTEE  
 REIMB FOR TRAVEL IN CONNECTION WITH APPEARANCE AS A WITNESS BEFORE THE COMMITTEE, & REIMB F/  
 TAXI FARES  
 1 COPY OF HIGHWAY USES OF EPOXY WITH CONCRETE  
 SUBSCRIPTION RENEWAL TO THE WALL STREET JOURNAL  
 1 COPY OF HOW DEMOCRACIES PERISH

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON ARMED SERVICES—Con.</b>						
04-19	5107500001	HOTEL & TRAVEL INDEX	02/27/85	4 ISSUES OF HOTEL AND TRAVEL INDEX	74.20	
04-19	5107500004	JOHN E MANSFIELD	03/04/85-03/27/85	REIMBURSEMENT FOR TAXI FARES IN CONNECTION WITH COMMITTEE BUSINESS	7.50	
04-19	5107500002	NATIONAL NEWS AGENCY	04/08/85-06/30/85	RENEWAL SUBSCRIPTION FOR 2 COPIES OF NY TIMES (DAILY) & 1 COPY OF NY TIMES (SUNDAY) FOR APRIL-JUNE 1985.	120.00	
04-19	5107500005	THE WESTERN UNION TELEGRAPH CO.	03/04/85	TELEGRAM TO GREECE IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	16.46	
04-19	5107510001	FRANCIS SCOTT KEY BOOK SHOP	08/28/84-09/21/84	1-ILLOGIC OF AM NUCLEAR STRATEGY/REAGAN/WINDOW OF OPPORTUNITY/OUR OWN WORST ENEMY/DLY GMRTS	78.25	
04-29	5114040004	WILLISTON B COFER, JR.	04/08/85-04/10/85	REIMB FOR OFFICIAL TRAVEL IN CONNECTION WITH TO #23, WASH, DC TO LOS ANGELES, CA, AND RETURN	196.25	
04-29	5114040005	ROBERT W SCHAFFER	04/07/85-04/09/85	REIMB FOR OFFICIAL TRAVEL IN CONNECTION WITH TO #18, WASH, DC TO NEW ORLEANS, AND RETURN	281.98	
04-29	5114040001	PETER W STEFFES	04/08/85-04/14/85	REIMB FOR OFCL TRAVEL IN CONNECTION WITH TO #19, WASH, DC TO DENVER CO; TO SALT LAKE CITY, UT & RTN.	350.00	
04-29	5114040003	PAUL L TSONPAMAS	04/04/85-04/05/85	REIMB FOR OFCL TRAVEL IN CONNECTION WITH TO #21, WASH, DC TO GROTON, CT AND RETURN	100.00	
04-29	5114040002	Do	04/10/85-04/14/85	REIMB FOR OFCL TRAVEL IN CONNECTION WITH TO #20, WASH, DC TO DENVER CO, TO SALT LAKE CITY, UT AND RTN.	250.00	
04-30	5120900003	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		7,390.74	
04-30	5121470023	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		189.81	
05-06	5121040002	ROBERT M. EMMERICHS	03/30/85	REIMBURSEMENT FOR PUBLICATIONS	68.43	
05-06	5121040003	HOUSE OF REPRESENTATIVES RESTAURANT	03/26/85-03/28/85	COFFEE/TEA IN CONNECTION W/VISIT BY DELEGATION FM BELGIUM ON 3/26 & DELEGATION FM UNITED KINGDOM, 3/28	336.38	
05-06	5121040004	Do	04/01/85	COFFEE/TEA IN CONNECTION W/VISIT BY DR MANFRED WOERNER, FEDERAL REPUBLIC OF GERMANY DEFENSE MINISTER	172.50	
05-06	5121040005	NEW YORK AIRLINES, INC	04/06/85-04/13/85	REIMBURSEMENT IN CONNECTION WITH OFFICIAL TRAVEL, MR SCHAFFER TO NEW ORLEANS & RETURN, TO #18	190.00	
05-06	5121040001	WEST PUBLISHING COMPANY	02/25/85	U.S. CODE ANNOTATED POCKET PARTS TITLES 1-4, 2 COPIES	35.00	
05-07	5126310001	WILLIAM T FLESHMAN	04/16/85-04/16/85	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH OFFICIAL TRAVEL TO ST. LOUIS, MO & RETURN	70.00	
05-07	5126310004	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE FOR MARCH 1985	31.00	
05-07	5126310003	HOUSE OF REPRESENTATIVES RESTAURANT	04/02/85	COFFEE/MEETING WITH DELEGATION FROM SWITZERLAND, APRIL 2	172.90	
05-07	5126310006	JOHN E MANSFIELD	04/18/85-04/19/85	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH TO #29, MR. MANSFIELD TO ROCHESTER, NY & RETURN	395.39	
05-07	5126310005	WILLIAM T. NEFF	04/16/85	REIMBURSEMENT TO WITNESS BEFORE RESEARCH & DEV SUBCOMITE (DAYTON, OH-DC-DAYTON, OH) & 1 DAY PER DIEM	372.00	
05-14	5129070002	WILLISTON B COFER, JR.	04/23/85-04/25/85	REIMB FOR OFFICIAL TRAVEL EXPENSES IN CONNECTION WITH TO #28, WASHINGTON, DC/ALBUQUERQUE, NM & RETURN	231.47	
05-14	5129070004	DELTA AIR LINES INC.	04/02/85	REIMB FOR AIRLINE TICKET IN CONNECTION W/TO #22, MR BARRETT TO ATLANTA. TRIP CANCELLED/REFUND REQUESTED	225.00	
05-14	5129070005	FEDERAL PUBLICATIONS, INC.	04/16/85	1 COPY OF GOVERNMENT CONTRACT COSTS	133.50	
05-14	5129070001	COLLEEN A PRESTON	04/16/85-04/17/85	REIMB FOR OFFICIAL TRAVEL EXPENSES IN CONNECTION WITH TO #24, WASHINGTON, DC/BINGHAMTON, NY & RETURN	59.20	
05-14	5129070003	UNITED AIRLINES	04/08/85-04/10/85	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES IN CONNECTION WITH TO #23, MR COFER TO LOS ANGELES, CA.	340.00	
05-16	5135110001	AMERICAN BAR ASSOCIATION	05/03/85	1 COPY OF AN ANALYSIS AND HISTORY OF U.S. DEBARMENT AND SUSPENSION	17.00	
05-16	5135110004	ALAN C CHASE	04/29/85-04/30/85	REIMBURSEMENT FOR OFFICIAL EXPENSES IN CONNECTION WITH TO #27, MR. CHASE TO ROCKFORD, IL AND RETURN	122.12	
05-16	5135110002	NATIONAL NEWS AGENCY	04/01/85-04/30/85	NEW YORK TIMES SUNDAY ISSUES	8.00	

05-16	5135110005	TRANS WORLD AIRLINES, INC.	04/16/85	REIMBURSEMENT FOR OFFICIAL TRAVEL (MS PRESTON TO BINGHAMTON, NY. TO #24)	216.00
05-16	5135110003	WEST PUBLISHING COMPANY	03/28/85	AND RTN	498.50
05-24	5143050006	EMPIRE AIRLINES	04/16/85-04/17/85		268.00
05-24	5143050004	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	REIMBURSEMENT FOR OFFICIAL TRAVEL (MR EASTMAN TO NORFOLK, VA. TO #25)	31.00
05-24	5143050003	PIEDMONT AVIATION, INC.	04/11/85-04/11/85	REIMBURSEMENT FOR OFFICIAL TRAVEL (MR COFER TO ALBUQUERQUE, NM. TO #28)	100.00
05-24	5143050001	TRANS WORLD AIRLINES, INC.	04/23/85-04/25/85	REIMBURSEMENT FOR OFFICIAL TRAVEL (MR CHASE TO ROCKFORD, IL. TO #27)	350.00
05-24	5143050005	UNITED AIRLINES	04/29/85-04/30/85	COMMITTEE ON ARMED SERVICES	204.00
05-31	5148860001	HOUSE RECORDING STUDIO	04/01/85-04/30/85		17.00
05-31	5151900003	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		8,096.03
05-31	5154750001	(STATIONERY ALLOWANCE CHARGED)	07/15/85-07/15/86		805.40
06-11	5159100002	BUREAU OF NATIONAL AFFAIRS INC	02/01/85-02/28/85	1 YEAR RENEWAL SUBSCRIPTION FOR FEDERAL CONTRACTS REPORT	491.00
06-11	5159100004	C & P TELEPHONE	03/01/85-03/31/85	TELEPHONE SERVICE FOR FEBRUARY 1985 (03/081-2339)	668.00
06-11	5159100003	Do	03/01/85-03/31/85	TELEPHONE SERVICE FOR MARCH 1985 (03/081-2339)	700.06
06-11	5159100005	TRANS WORLD AIRLINES, INC.	04/01/85-05/10/85	REIMBURSEMENT FOR OFFICIAL TRAVEL (LONG MONTGOMERY TO ST. LOUIS AND RETURN, TO #30)	452.00
06-11	5159100001	WEST PUBLISHING COMPANY	04/15/85-05/15/85	U.S. CODE, POCKET PARTS AND NEW TITLES	693.50
06-11	5159100003	C & P TELEPHONE	05/01/85-05/31/85	OFFICIAL TELEPHONE SERVICE FOR APRIL 1985 (2339-03081)	521.91
06-25	5172100005	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FIS TELEPHONE SERVICE FOR MAY 1985	30.00
06-25	5172100004	HOUSE OF REPRESENTATIVES RESTAURANT	04/30/85-04/30/85	LUNCHEON/MEETING WITH VISITING DELEGATION FROM TURKEY	539.15
06-25	5172100002	RICHARD T. LINGER	06/06/85-06/07/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO#36	85.43
06-25	5172100001	U.S. AIR, INC.	05/28/85-05/28/85	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO#53, MR MANSFIELD TO BINGHAMPTON, NY AND RETURN	223.00
06-27	5176670002	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	7.00
06-30	5179900003	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		7,879.71
06-30	5182610001	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		2,354.78

<b>ADJUSTMENTS/REFUNDS</b>		
<b>EXPENSES</b>		
05-14	5171990002	DELTA AIR LINES INC.
<b>EXPENDITURES FOR 2ND QUARTER</b>		
<b>SALARIES</b>		
	COMMITTEE EMPLOYEES	366,116.71
	SPECIAL AND SELECT COMMITTEES	279,118.02
<b>EXPENSES</b>		
	SPECIAL AND SELECT COMMITTEES	39,100.22
<b>EXPENDITURES FOR 2ND QUARTER</b>		
04/02/85	REFUND DUE TO UNUSED AIRFARE	( 225.00)
<b>EXPENSES</b>		
	SPECIAL AND SELECT COMMITTEES	( 225.00)
<b>TOTAL</b>		<b>664,109.95</b>

<b>ADJUSTMENTS/REFUNDS</b>		
<b>EXPENSES</b>		
05-14	5171990002	DELTA AIR LINES INC.
<b>EXPENDITURES FOR 2ND QUARTER</b>		
<b>SALARIES</b>		
	COMMITTEE EMPLOYEES	366,116.71
	SPECIAL AND SELECT COMMITTEES	279,118.02
<b>EXPENSES</b>		
	SPECIAL AND SELECT COMMITTEES	39,100.22
<b>EXPENDITURES FOR 2ND QUARTER</b>		
04/02/85	REFUND DUE TO UNUSED AIRFARE	( 225.00)
<b>EXPENSES</b>		
	SPECIAL AND SELECT COMMITTEES	( 225.00)
<b>TOTAL</b>		<b>664,109.95</b>

**COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS**

<b>ADJUSTMENTS/REFUNDS</b>		
<b>EXPENSES</b>		
05-14	5171990002	DELTA AIR LINES INC.
<b>EXPENDITURES FOR 2ND QUARTER</b>		
<b>SALARIES</b>		
	COMMITTEE EMPLOYEES	366,116.71
	SPECIAL AND SELECT COMMITTEES	279,118.02
<b>EXPENSES</b>		
	SPECIAL AND SELECT COMMITTEES	39,100.22
<b>EXPENDITURES FOR 2ND QUARTER</b>		
04/02/85	REFUND DUE TO UNUSED AIRFARE	( 225.00)
<b>EXPENSES</b>		
	SPECIAL AND SELECT COMMITTEES	( 225.00)
<b>TOTAL</b>		<b>664,109.95</b>

**SALARIES**

04/01/85-06/30/85	ADAMS, JEAN LORRAINE	7,562.97
04/01/85-06/30/85	ALLIGOOD, ARLENE M	6,000.00
04/01/85-06/30/85	ANDERSON, BYRON E	7,500.00
04/01/85-06/30/85	ANGUS, JULIE ANN	3,358.92
04/01/85-06/30/85	BALDER, JOHN M, JR	3,733.33
04/01/85-06/30/85	BALTRYM, DONNA JEAN	4,786.89
04/01/85-06/30/85	BARTELS, ANDREW H	3,992.32
04/01/85-06/30/85	STAFF ASSISTANT	
04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	
04/01/85-06/30/85	MINORITY COUNSEL	
04/01/85-06/30/85	STAFF ASSISTANT	
04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	
04/01/85-06/30/85	STAFF ASSISTANT (C)	
04/01/85-06/30/85	PROFESSIONAL STAFF MBR	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		BLACK, JULIE A.	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	7,115.64	
		BOATRIGHT, REED H	04/01/85-06/30/85	PRESS ASSISTANT (P)	11,596.24	
		BOELMAN, JAYNE M	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	6,875.01	
		BRENNER, REGINA M	04/01/85-06/30/85	STAFF ASSISTANT (C)	6,241.05	
		BRIEFS, GODFREY E	04/01/85-06/30/85	MINORITY ECONOMIST (P)	14,927.49	
		BUMBALO, SUZEN KNEEL	06/01/85-06/30/85	SUMMER INTERN	1,200.00	
		BURGIN, ELLEN MAY	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	6,750.00	
		CALDWELL, BERNADETTE C	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	13,351.50	
		CARLSON, JENNIFER LEIGH	06/01/85-06/30/85	INTERN	1,000.00	
		CARTER, GEORGE M	06/01/85-06/30/85	COUNSEL	3,750.00	
		CARWILE, JANE E	06/03/85-06/30/85	CONGRESSIONAL INTERN	7,777.78	
		CAVANAGH, MARGARET P	04/01/85-05/31/85	RECEPTIONIST	2,680.50	
		CHRISTOPHER, LOUIS	06/03/85-06/30/85	ASSISTANT CLERK	933.33	
		COBBLE, SANDRA GAIL	06/03/85-06/30/85	STAFF ASSISTANT	1,555.56	
		CONSTANTINE, MARK A	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	7,749.99	
		COUNSELMAN, CAROL M	04/01/85-05/31/85	LEGISLATIVE ASSISTANT	4,666.66	
		CRAIN, BEN W	04/01/85-06/30/85	STAFF DIRECTOR	12,482.10	
		DELANO, JILL L	04/01/85-06/30/85	STAFF ASSISTANT (C)	4,786.89	
		DELONG, DEANNA LEE	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT (C)	11,556.99	
		DESTEFANO, FRANK T	04/01/85-06/30/85	PROFESSIONAL STAFF ASSISTANT	15,525.00	
		DONAHUE, MARILYN	04/01/85-06/30/85	STAFF ASSISTANT (C)	3,141.26	
		DORIUS, DIANE E	04/01/85-06/30/85	COUNSEL	15,525.00	
		DUGGER, ROBERT H	04/01/85-04/30/85	SUBCOMMITTEE ECONOMIST	16,591.25	
		FEINBERG, ROBERT S	04/01/85-06/30/85	MINORITY COUNSEL (P)	4,979.83	
		FELDMAN, JOYCE M	04/01/85-06/30/85	STAFF ASSISTANT (C)	5,055.75	
		FORTNEY, MARY WARTHA	04/01/85-05/31/85	LEGISLATIVE DIRECTOR	7,000.00	
		Do	06/01/85-06/30/85	STAFF DIRECTOR	3,750.00	
		FOX, LYNN SMITH	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	7,500.00	
		GALLOWAY, JOHN	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00	
		GARCIA, ISABELLE	04/01/85-06/30/85	LEGAL ASSISTANT	5,977.14	
		GARLAND, KAYE E	04/01/85-06/30/85	SECRETARY	6,249.99	
		GILBERT, GINA M	04/01/85-06/30/85	RECEPTIONIST (C)	3,000.00	
		GOODMAN, ALICE C	06/01/85-05/31/85	PROFESSIONAL STAFF MEMBER	5,000.66	
		Do	06/05/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	866.67	
		GREENBERG, MARTIN J	04/01/85-06/30/85	STAFF ASSISTANT	6,210.00	
		GUNZELMAN, EILEEN P	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	602.78	
		HAGER, BARRY M	06/17/85-06/30/85	STAFF ASSISTANT	2,083.33	
		HARDAGE, JOHN K	04/01/85-06/30/85	STAFF DIRECTOR	3,115.68	
		HARTLUB, MOLLIE BROWN	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	4,795.74	
		HAYES, BENNIE JESSUP	04/01/85-06/30/85	STAFF ASSISTANT	5,720.97	
		HICKEY, BRIAN PATRICK	04/01/85-06/30/85	OFFICE MANAGER	3,000.00	
		HIGHTOWER, EMILY M	04/01/85-06/30/85	ASSISTANT CLERK (C)	11,880.96	
		HOAG, DIANE F	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	5,175.00	
				STAFF ASSISTANT (C)		

HOLLAR, W LAWRENCE	04/01/85-06/30/85	COUNSEL (P)	15,525.00
HORBLITT, MARYSE B	04/01/85-06/30/85	SUBCOMMITTEE SECRETARY	5,387.49
HUNTER, KEVIN J	04/01/85-06/30/85	STAFF ASSISTANT	6,115.71
INMAN, LORRAINE G	04/01/85-06/30/85	SECRETARY	8,977.02
JAVARONE, COURTNEY JOSEPH	04/01/85-06/30/85	STAFF ASSISTANT (P)	2,499.99
JONES, ANITA JEAN	04/01/85-06/30/85	STAFF ASSISTANT	13,457.28
KELLY, DONALD E	04/01/85-05/15/85	CHIEF COUNSEL	6,500.00
KELLY, MARY L	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	12,238.89
KIERMAN, DAVID S	04/01/85-06/30/85	MIN ASST STAFF DIR FOR HOUSING	14,552.49
KING, KEVIN	05/20/85-06/30/85	ASSISTANT CLERK	1,366.67
KITZMILLER, KATHERINE D	04/01/85-06/30/85	CLERK	3,375.00
LAFFERTY, VERONICA ROSE	04/08/85-06/30/85	STAFF ASSISTANT	3,804.17
LAWRENCE JUNE V	04/01/85-06/30/85	SECRETARY	7,503.75
LEE, HOWARD	04/01/85-06/30/85	STAFF DIRECTOR	17,175.00
LEWIS, JOSEPH C	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00
LOPEZ, DAVID	06/11/85-06/30/85	CHIEF CLERK OF SUBCOMMITTEE	1,833.33
LORD, PATRICIA ANNE	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	7,995.00
LUCZAK, GARY A	04/01/85-06/30/85	STAFF ASSISTANT	4,583.34
MARTINI, JENNIFER TUFTS	04/01/85-06/30/85	STAFF ASSISTANT	5,000.01
MATOVICK, EDWARD A	04/01/85-06/30/85	STAFF ASSISTANT	4,786.89
MC MURRAY, GERALD R	04/01/85-06/30/85	STAFF DIRECTOR	17,175.00
MEEK, KELSAY R	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	17,175.00
MILLER, MICHAEL TODD	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	1,000.00
MINTZ, CARL A JR	04/01/85-06/30/85	INTERN	11,169.94
MUNRO, TAMMY C	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	1,715.21
NELSON, PAUL	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	18,075.00
NORCIA, CAROL SUE	06/01/85-06/30/85	STAFF DIRECTOR	1,000.00
OAKLEY, JANA R	04/01/85-04/30/85	STAFF ASSISTANT	3,500.00
OBRIEN, JOANNE E	04/01/85-06/30/85	STAFF ASSISTANT	4,521.63
PATTAVINA, THERESA	04/01/85-06/30/85	RECEPTIONIST	3,854.91
PICHET, CAROLYN CYNTHIA	04/01/85-06/30/85	STAFF ASSISTANT (P)	4,786.89
POKORNY, PETER JOHN	06/01/85-06/30/85	INTERN	1,000.00
PRICE, JAMES LEE	06/01/85-06/30/85	ECONOMIST	3,750.00
PRINS, CURTIS A	04/01/85-06/30/85	SUBCOMMITTEE STAFF DIRECTOR	17,175.00
RAUPACH, WANDA JEAN	04/01/85-06/30/85	STAFF ASSISTANT	11,201.55
RAY, BARBARA H	05/29/85-06/30/85	LEGISLATIVE DIRECTOR	3,555.55
RECORD, FRANCIS C	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	9,321.51
RICHARDSON, MARY ANN	04/01/85-06/30/85	COUNSEL AND SR POLICY ANALYST	9,500.01
RIEGER, EARL FRANCIS	04/01/85-06/30/85	ASSISTANT COUNSEL (P)	14,490.00
ROGERS, TUCKER D	04/01/85-05/31/85	STAFF ASSISTANT	2,677.00
ROSLANOWICK, JEANNE M	04/01/85-06/30/85	COUNSEL	11,250.00
RUDDY, ROBERT E	04/01/85-06/30/85	MINORITY COUNSEL FOR HOUSING (P)	14,927.49
RYBOWSKI, LISA S	04/01/85-06/30/85	STAFF ASSISTANT	4,250.01
SATERWHITE, PAPELA MARY	04/01/85-06/30/85	STAFF ASST/SUBCOMMITTEE CLERK	4,500.00
SCHRECHT, PETER D	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	3,375.00
SCHMIDT, HEIDI W	04/01/85-06/30/85	STAFF ASSISTANT	3,500.01
SCULLY, ANNE K	04/01/85-06/30/85	MINORITY COUNSEL	9,875.01
SHELLENBERGER, JUDITH M	04/01/85-06/30/85	ASSISTANT STAFF DIRECTOR	10,867.50
SHINPOCH, JAN	04/01/85-06/26/85	SUBC STAFF DIRECTOR	9,794.45
SMITH, CATHERINE W	04/01/85-06/30/85	SECRETARY (C)	6,360.99
SMITH, SYLVIA H	04/01/85-06/30/85	STAFF ASSISTANT (P)	3,846.22
STILL, RICHARD L	04/01/85-06/30/85	GENERAL COUNSEL (P)	18,075.00
SWAB, KENNETH E	04/01/85-06/30/85	COUNSEL	10,867.50
TERRY, DONALD F	04/01/85-04/30/85	STAFF DIRECTOR	5,725.00
TOW, CHRISTOPHER YAT	04/01/85-06/30/85	ASSISTANT COUNSEL	9,315.00
TRUITT, TODD E	06/01/85-06/30/85	INTERN	1,000.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.</b>						
		VALENCIA, JOHN G. JR	04/01/85-06/30/85	PROFESSIONAL STAFF ASSISTANT	5,720.61	
		VENTRONA, JOSEPH M	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	12,999.99	
		VITALI, DOROTHY D	04/01/85-06/30/85	SECRETARY (P)	6,908.64	
		WALTERS, ANTHONY	06/01/85-06/30/85	ASSISTANT CLERK	1,250.00	
		WEBBER, EDWIN W	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	15,475.86	
		WILSON, GREGORY P	04/01/85-06/30/85	MINORITY STAFF DIRECTOR (P)	17,175.00	
<b>EXPENSES</b>						
04-03	5086170003	BRENDA LABLANC	03/12/85-03/12/85	PER DIEM TO TESTIFY AT HRI HEARING; TAXI FROM NATIONAL AIRPORT TO RHOB & RETURN	64.40	
04-03	5086170001	GALE CINCOITTA	03/12/85-03/12/85	AIR FARE CHICAGO/WDC R/T TO TESTIFY @ HRI HRC; PER DIEM; TAXI: R/T RES/AIRPORT; TAXI: R/T NAT'L/RHOB	268.00	
04-03	5086170005	LAURA BOUDREAU	03/12/85-03/12/85	PER DIEM TO TESTIFY AT HRI HRC; PEOPLES AIR FARE REIMBURSEMENT; ROUND TRIP NAT AIRPORT TO RHOB & TAXI	225.00	
04-03	5086170004	SANDRA PARKER	03/12/85-03/12/85	PER DIEM TO TESTIFY AT HRI HEARING; MILEAGE FROM RICHMOND TO WDC & RETURN - 220 MI @ .24 P/M TOLLS	103.50	
04-03	5086170002	SHARON BRYANT	03/12/85-03/12/85	TAXI FARE FROM RESIDENCE/AIRPORT R/T; PER DIEM TO TESTIFY AT HRI HEARING; TAXI: TO/FM NAT'L A/P TO RHOB	67.00	
04-03	5086520001	BUREAU OF NATIONAL AFFAIRS INC.	12/01/84-12/01/85	1 YEAR SUBSCRIPTION U.S. LAW WEEK	395.00	
04-03	5086580002	NEW YORK AIRLINES, INC	03/04/85-03/06/85	TO 85-14, 85-15, 85-16 - FINANCIAL INSTITUTIONS - FULL COMMITTEE	358.00	
04-03	5086580003	CURTIS A PRINS	03/13/85-03/15/85	WASHINGTON, DC TO HOUSTON, TX AND RETURN; TWO DAYS PER DIEM CLAIMED	100.00	
04-03	5086580004	EARL RIEGER	03/18/85-03/20/85	TO 85-20, REIMBURSEMENT ACTUAL EXPENSES	121.90	
04-03	5086580001	JOSEPH M VENTRONA	03/15/85	OFFICIAL TRAVEL EXPENSES - AIR FARE, DC/ANY/DC AND MISCELLANEOUS (TO #85-18)	106.00	
04-08	5094520001	C & P TELEPHONE	02/01/85-02/28/85	OFFCL BUSS TELEPHONE LONG DISTANCE CALLS - MAJORITY HOUSING AND MINORITY HOUSING	353.41	
04-08	5094520002	NATIONAL NEWS AGENCY	04/01/85-06/30/85	RENEWAL OF 3 MO DELIVERY OF NEW YORK TIMES NEWSPAPER; 2 DAILY & 1 SUNDAY	120.00	
04-08	5094520003	UNITED AIRLINES	03/12/85-03/12/85	CLEVELAND/DC FOR WITNESS SHARON BRYANT TO TESTIFY & DES MOINES, IA/DC FOR WITNESS BRENDA LABLANC/HRC	572.00	
04-08	5094550001	C & P TELEPHONE	02/01/85-02/28/85	OFFICIAL BUSINESS TELEPHONE CHARGES FOR FEBRUARY, 1985	368.37	
04-16	5101040021	ADP NETWORK SERVICES, INC	02/01/85-02/28/85	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	10.14	
04-16	5101040013	AMERICAN BANKER	04/16/85-04/16/86	ONE YEAR'S SUBSCRIPTION FOR DAILY AMERICAN BANKER	460.00	
04-16	5101040005	C & P TELEPHONE	02/01/85-02/28/85	PHONE SERVICE FOR 2/85	56.72	
04-16	5101040010	Do	02/01/85-02/28/85	AT&T COMMUNICATIONS TOLL CHARGES	149.28	
04-16	5101040015	Do	02/01/85-02/28/85	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 2/28/85	126.71	
04-16	5101040016	Do	02/01/85-02/28/85	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 2/28/85	2.38	
04-16	5101040020	Do	02/01/85-02/28/85	TELEPHONE SERVICES FOR THE MONTH OF FEBRUARY	192.59	
04-16	5101040007	EASTERN AIR LINES, INC.	03/15/85	AIR TRAVEL FOR HEARING WITNESS (3/5/85) JAMES TOBIN; NEW HAVEN, CONNECTICUT TO DC AND RETURN...	174.00	
04-16	5101040024	ELIZABETH A. ROISACHER	03/14/85-03/14/85	DELIVERY TO JAMES TOBIN; 3/5/85 HEARING WITNESS (OVERNIGHT ENVELOPE TO NEW HAVEN, CONN)	91.00	
04-16	5101040002	FEDERAL EXPRESS CORP.	03/08/85	DELIVERY TO WILLIAM POOLE; 3/5/85 HEARING WITNESS (OVERNIGHT ENVELOPE TO PROVIDENCE, RI)	25.00	
04-16	5101040001	Do	03/15/85	SUBSCRIPTION RENEWAL - FINANCIAL TIMES	345.00	
04-16	5101040019	FINANCIAL TIMES	04/01/85-04/01/86	REIMBURSEMENT, ACTUAL EXPENSES, PER I.O. 85-22	91.26	
04-16	5101040022	JOHN R GALLOWAY	02/01/85-02/28/85	FTS PHONE SERVICE FOR 2/85	31.00	
04-16	5101040003	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE 413	30.00	
04-16	5101040011	Do	02/28/85	FTS MONTHLY SERVICE	31.00	
04-16	5101040014	Do	04/01/85-06/30/85	3 SUBSCRIPTIONS, NEW YORK TIMES (DAILY)	144.00	

04-16	5101.040017	Do	144.00
04-16	5101.040025	STANLEY JOHNSON	524.00
04-16	5101.040023	THE BROOKINGS INSTITUTE	10.58
04-16	5101.040018	Do	22.08
04-16	5101.040014	THE SOURCE	10.00
04-16	5101.040019	TIME LIFE BOOKS	27.75
04-16	5101.040012	TRANS WORLD AIRLINES, INC.	227.00
04-16	5101.040006	U.S. AIR, INC.	116.00
04-16	5101.040027	WILLIAM H. MEYERS	522.50
04-16	5101.140006	AB DICK COMPANY	139.20
04-16	5101.140001	ALAN J. AUERBACH DEPT OF ECONOMICS	75.25
04-16	5101.140012	CONGRESSIONAL QUARTERLY INC	24.95
04-16	5101.140002	DAVID R. BAWAGE	55.00
04-16	5101.140003	FEDERAL EXPRESS CORP	24.00
04-16	5101.140009	JOHN R. GALLOWAY	53.25
04-16	5101.140005	JAMES TOBIN COWLES FOUNDATION	253.00
04-16	5101.140007	NATIONAL CAR RENTAL SYSTEM	206.88
04-16	5101.140010	NEW YORK AIRLINES, INC	238.00
04-16	5101.140008	ROBERT EISNER DEPT OF ECONOMICS	506.00
04-16	5101.140011	THE BROOKINGS INSTITUTE	25.00
04-16	5101.140004	THE ECONOMIST	85.00
04-18	5105.080001	BILL MCCOLLUM	52.00
04-19	5107.520001	BUREAU OF NATIONAL AFFAIRS INC.	395.00
04-19	5107.550002	W. LAWRENCE HOLLAR	128.81
04-19	5107.550001	PAUL NELSON	100.00
04-19	5107.550003	U.S. AIR, INC.	116.00
04-24	5109.600003	AMERICAN AIRLINES, INC.	476.80
04-24	5108.600002	NEW YORK TIMES	19.50
04-24	5108.600001	THOMAS J. LANKFORD	165.00
04-24	5109.650001	THE BROOKINGS INSTITUTE	9.94
04-29	511.40650001	FRANK ANNUNZIO	120.00
04-29	511.40660006	C & P TELEPHONE	41.01
04-29	511.40660007	GLOBAL COMPUTER SUPPLIES	20.34
04-29	511.40660009	INSTITUTE FOR INTERNATIONAL ECONOMICS	19.00
04-29	511.40660010	INTERNATIONAL MONETARY FUND	100.00
04-29	511.40650004	NEW YORK TIMES	32.50
04-29	511.40650005	Do	56.50
04-29	511.40650008	CURTIS A. PRINS	100.00
04-29	511.40650003	THE WASHINGTON POST	62.40
04-30	511.36500006	WEST PUBLISHING COMPANY	17.50
04-30	5120.900004	HOUSE RECORDING STUDIO	6.50
04-30	5121.470004	(EQUIPMENT ALLOWANCE CHARGED)	16,772.44
04-30	5121.470013	(STATIONERY ALLOWANCE CHARGED)	347.17
04-30	5121.670001	Do	2,317.45
05-03	511.50300002	C & P TELEPHONE	48.93
05-03	511.50300001	VERONICA LAFFERTY	128.82
05-03	511.68000001	U.S. AIR, INC.	7.43
05-03	511.61000001	CHRISTOPHER TOW	58.00
05-06	5121.130005	ATLANTIC MONTHLY	50.00
05-06	5121.130002	FEDERAL EXPRESS CORP	9.95
05-06	5121.130001	Do	16.50
05-06	5121.130003	GENERAL SERVICES ADMINISTRATION	50.00
05-06	5121.130004	Do	61.00
04/01/85-06/30/85		2 COPIES OF NEW YORK TIMES DAILY AND SUNDAY (8-371-A & 607)	
03/19/85-03/20/85		WITNESS FEES - HEARING 3/20/85 (AIRFARE, TAXI FARE & PER DIEM)	
01/28/85		1 COPY, BOSWORTH TAX INCENTIVES	
03/13/85		CLINE EXPORTS GRUNWALD GLOBAL FACTORY P	
02/01/85-02/28/85		COMPUTER SERVICES FOR 2/85	
05/01/85-05/01/86		ONE YEAR'S SUBSCRIPTION RENEWAL	
03/01/85-03/04/86		AIRFARE, T.O. 85-13	
03/08/85		AIR TRAVEL FOR HEARING WITNESS (3/5/85) WILLIAM POOLE, RHODE ISLAND TO DC AND RETURN	
03/19/85		24 IMAGE REMOVING PENS	
03/22/85		WITNESS FEES - HEARING 3/20/85 (AIRFARE, TAXI FARE AND 2 DAYS PER DIEM)	
03/13/85		WITNESS EXPENSES: TRAIN (PHILA-DC-PHILA) LOCAL TRAIN, TAXI, LOCAL PARKING	
04/01/85		1 COPY POLITICS IN AMERICA	
03/22/85		REPRINTING ENVELOPES	
03/08/85		1 AIR BILL	
03/29/85		REIMBURSEMENT EXPENSES, AS ITEMIZED, T.O. 85-29	
03/19/85		WITNESS EXPENSES: AIRFARE (NEW HAVEN-DC-RETURN) 1 DAY PER DIEM	
02/11/85		CAR RENTAL FOR OFFICIAL BUSINESS, TAMPA, FLORIDA PER TRAVEL ORDER 85-3, MINUS \$9.95 TAX	
03/19/85		AIRFARE, T.O. 85-19, 85-20	
03/18/85-03/19/85		WITNESS EXPENSES: AIRFARE-CHIC-DC-CHIC 1 DAY PER DIEM	
03/22/85		2 ISSUES, BROOKINGS PAPERS ON ECONOMIC ACTIVITY	
04/01/85-04/01/86		1 YEAR SUBSCRIPTION	
04/01/85		OFFICIAL COMMITTEE BUSINESS TRAVEL - AIR FARE NY LAGUARDIA TO WASHINGTON NATIONAL	
12/01/84-12/01/85		52 WEEKS, U.S. LAW WEEK	
03/18/85-03/19/85		REIMBURSEMENT ACTUAL EXPENSES - T.O. 85-20	
04/04/85-04/05/85		PER DIEM REIMBURSEMENT, T.O. 85-31	
03/21/85-03/22/85		T.O. 85-22, AIR FARE	
03/14/85-03/15/85		AIRFARE-GONZALEZ, McMURRAY & WITNESS ROISTACHERO-CORRECT PAYEE-EASTERN AIRLINES; ACCT CREDITED PROPERLY	
04/01/85-06/30/85		1 SUBSCRIPTION, SUNDAY ONLY	
03/01/85		OFFICE SUPPLIES, LETTERHEAD, REORDER	
03/21/85		PUBLICATION ORDERED DURING THE MONTH OF MARCH	
04/10/85-04/11/85		WASH, DC TO PHILADELPHIA, PA AND RETURN; TWO DAYS PER DIEM TAXI FARE FROM TRAIN TO HOTEL AND RETURN	
02/01/85-02/28/85		LONG-DISTANCE PHONE CHARGES FOR FEBRUARY	
03/28/85		ANTI-STATIC WIPES FOR WORD PROCESSOR WORK SCREENS	
04/09/85		PUBLICATIONS	
08/01/85-08/01/86		SUBSCRIPTION TO INT'L FINANCIAL STATISTICS, MONTHLY SUBSCRIPTION & YEARBOOK F/PERIOD SEPT 1985-AUG 1986	
04/01/85-06/30/85		1 COPY DAILY NEW YORK TIMES (2222 RHOB)	
04/01/85-06/30/85		DAILY NEWSPAPER	
04/10/85-04/11/85		WASH, DC TO PHILADELPHIA, PA AND RETURN; TWO DAYS PER DIEM	
06/11/85-06/10/86		DAILY NEWSPAPER	
03/21/85		USCA TITLE 1-4 ONE BOOK	
03/01/85-03/31/85		OFFICIAL RECORDING SERVICES	
04/01/85-04/30/85		Do	
04/01/85-04/30/85		Do	
04/01/85-04/30/85		Do	
02/01/85-02/28/85		EXPENDITURE FOR 1984	
04/15/85		LOCAL & LONG DISTANCE TELEPHONE CALLS	
10/26/84		1 1985 DAY AT A GLANCE DESK CALENDAR/APPOINTMENT BOOK	
03/29/85-03/29/85		AIRFARE, CHRIS TOW PROVIDENCE, RI TO WASH, DC TO #84-102	
08/01/85-08/01/86		PAYMENT OF PER DIEM FOR EXPENSES FOR AUTHORIZED TRIP TO BOSTON FOR 1 DAY (TO #85-28)	
04/01/85		1 AIRBILL	
04/16/85		1 AIRBILL	
03/01/85-03/31/85		FTS SERVICE	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-06	512130004	WARREN, GORHAM & LAWONT, INC.	09/01/85-09/01/86	BANKING LAW JOURNAL	68.00	
05-07	511908005	ARTS AND WORDS	04/04/85	DISPLAY CHARGES	472.00	
05-07	511908003	FEDERAL EXPRESS CORP	03/26/85	AIRBILL	109.00	
05-07	511908002	Do	04/05/85		46.00	
05-07	511908001	REPL SPECIALISTS	03/01/85-04/08/85	PETTY CASH: TRAVEL, PUBLICATIONS, SUPPLY & MISCELLANEOUS	76.26	
05-08	512506004	EASTERN AIR LINES, INC	04/01/85	PRINTS, DRYMOUNTING & PHOTO WORK	491.30	
05-08	512506001	NEW YORK AIRLINES, INC	03/29/85-04/01/85	OFFICIAL COMMITTEE TRAVEL AIR FARE WASH., D.C./NEW YORK/R/T (G.BRIEFS - T.O.#85-26)	100.00	
05-08	512506003	Do	04/04/85-04/05/85	AIRFARE, T.O.'S 85-27, 28, 29 MINORITY; 104.00, FINANCIAL INS: 120.00 FULL COMM.; 120.00	344.00	
05-08	512506002	SANDER W. LEVIN	02/14/85-02/17/85	T.O. 85-31, AIRFARE	104.00	
05-08	512527004	AMERICAN BANKER	04/22/85	REIMBURSEMENT FOR PER DIEM AND TRANSPORTATION EXPENSES, T.O. 85-5, AS ITEMIZED	658.76	
05-08	512527006	EASTERN AIR LINES, INC	03/12/85-03/12/85	10 COPIES, APRIL 22 ISSUE	35.00	
05-08	512527002	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	AIRFARE FOR PAULINE WILSON TO WDC FROM BRONX, NY TO TESTIFY AT HOUSING HEARINGS	100.00	
05-08	512527001	NATIONAL CAR RENTAL SYSTEM	04/19/85-04/19/86	31 MONTHLY SERVICE	31.00	
05-08	512527003	NATIONAL JOURNAL	05/01/85-05/01/86	CAR RENTAL FOR OFFICIAL BUSINESS; HOUSTON, TX, PER TRAVEL ORDER 85-21	68.59	
05-08	512527007	SECONDARY MORTGAGE MARKETS	04/19/85-04/19/86	SUBSCRIPTION TO, NATIONAL JOURNAL, THE WEEKLY ON POLITICS AND GOVERNMENT	546.00	
05-08	512527005	JOHN G. VALENCIA	05/01/85-05/01/86	ONE-YEAR SUBSCRIPTION	30.00	
05-08	512527008	WEST PUBLISHING COMPANY	04/10/85-04/14/85	TRAVEL EXPENSES WHILE ON SUBCOMMITTEE OFFICIAL BUSINESS TO SAN ANTONIO	237.00	
05-13	5128710001	THE WALL STREET JOURNAL	07/25/85-07/25/85	USCA T1-4, 1BK	17.50	
05-20	5134160006	BENCHMARK SYSTEMS	02/25/85-02/25/85	1 YEAR SUBSCRIPTION FOR JAKE LEWIS	107.00	
05-20	5134160003	CHICAGO TRIBUNE	04/26/85	1 DOZ. MULTISTRIKE RIBBONS FOR NEC3550 PRINTER, 6 BTLs. SPRAY CLEANER FOR IBM PC TERMINAL SCREEN	152.40	
05-20	5134160004	DAY-TIMERS, INC	04/22/85-04/29/85	5 DAYS SERVICE FROM CHICAGO	4.50	
05-20	5134160001	GENERAL SERVICES ADMINISTRATION	04/11/85	DESK PAD REFILL	17.48	
05-20	5134160002	USA TODAY	03/01/85-03/31/85	FTS SERVICE 413	30.00	
05-20	5134160005	WEST PUBLISHING COMPANY	04/29/85-04/29/86	52 WEEK SUBSCRIPTION TO USA TODAY	92.00	
05-20	5137010001	LIBRARY OF CONGRESS	02/27/85	USC PAMPHLET SERVICE, 1-YEAR REIMBURSEMENT FOR THE DETAIL OF RAYMOND NATTER TO THE BANKING COMMITTEE STAFF SALARY, BENEFITS	149.50	
05-22	5133940001	MIDWAY AIRLINES, INC.	10/01/84-12/31/84	REIMBURSEMENT FOR THE DETAIL OF RAYMOND NATTER TO THE BANKING COMMITTEE STAFF SALARY, BENEFITS	15,424.26	
05-22	5133940002	WEST PUBLISHING COMPANY	01/31/85-02/01/85	AIR FARE FOR FRANK DESTEFANO TO TRAVEL TO DETROIT, MICH, ON SUB-COMM BUSINESS (NAHRO MEETING)	178.00	
05-22	5135150005	ANDREW H BARTELS	03/28/85-03/28/85	USCA T1-1-27 1985 PP	219.00	
05-22	5135150006	FEDERAL EXPRESS CORP	04/08/85	REIMB FOR EXPRESS MAIL PACKAGE SENT TO KYLE CRICHTON, NY TIMES, MATERIALS RE: GOVT SECURITIES MARKET	10.75	
05-22	5135150002	CONTROL DATA CORP	09/01/85-09/01/87	TWO YEAR SUBSCRIPTION TO CONSUMER REPORTS	26.00	
05-22	5135150003	FEDERAL EXPRESS CORP	03/01/85-03/31/85	COMPUTER SERVICES FOR MARCH 85	1.31	
05-22	5135150004	GENERAL SERVICES ADMINISTRATION	03/22/85	DEL TO T CARROLL AT PEAT MARWICK MITCHELL & CO; MATERIALS RE: 4/1/85 HEARING AT NY FED ON GOVT SEC	25.00	
05-22	5135150008	NATIONAL RAILROAD PASSENGER CORPORATION	03/01/85-03/31/85	FTS PHONE SERVICE FOR MARCH 85	31.00	
05-22	5135150007	SOURCE TELECOMPUTING CORP	03/01/85-03/31/85	OFFICIAL TRAVEL FROM WASH, DC TO PHILADELPHIA, PA AND RETURN; PER TRAVEL ORDERS 85-32 & 85-33	84.00	
05-22	5135340001	THE WALL STREET JOURNAL	03/28/85	COMPUTER SERVICES FOR MARCH 85	10.00	
05-22	5137050002	C & P TELEPHONE	06/14/85-06/14/86	USCA TITLES 1-27 1985 POCKET PARTS	219.00	
05-22	5137050004	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	1 YR SUBSCRIPTION	107.00	
05-22	5137050001	CURTIS A PRINS	04/01/85-04/30/85	TOLL CHARGES	1.03	
05-22	5137050003	GENERAL SERVICES ADMINISTRATION	05/09/85-05/10/85	ATS&T TOLL CHARGES	551.47	
05-22	5137050005	GENERAL SERVICES ADMINISTRATION	05/09/85-05/10/85	WASH, DC TO CHICAGO, ILLINOIS AND RETURN; TWO DAYS PER DIEM	61.00	
05-22	5137050006	GENERAL SERVICES ADMINISTRATION	05/09/85-05/10/85	WASH, DC TO CHICAGO, ILLINOIS AND RETURN; TWO DAYS PER DIEM	100.00	



05-23	5141080004	ADP NETWORK SERVICES, INC.	04/01/85-04/30/85	COMPUTER SERVICES FOR THE MONTH OF APRIL	10.63
05-23	5141080005	CONGRESSIONAL QUARTERLY, INC.	04/17/85-04/17/86	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	599.00
05-23	5141080001	ROBERT H. DUGGER	05/02/85-05/03/85	PAYMENT OF EXPENSES FOR AUTHORIZED TRIP TO CHICAGO (TO# 85-35)	109.81
05-23	5141080003	OECO PUBLICATIONS & INFORMATION CENTER	05/02/85-05/30/86	RENEWAL OF SUBSCRIPTION: ABNORMENT/ECONOMIC STUDIES	27.65
05-23	5141080002	SATELLITE SOFTWARE INT'L	05/02/85	WORDPERFECT 4.0 VERSION ORDERED DURING THE MONTH OF APRIL	40.00
05-28	5142620001	C & P TELEPHONE	03/01/85-03/31/85	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 3/31/85	70.18
05-28	5142620002	Do	03/01/85-03/31/85	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 3/31/85	25
05-28	5142620004	Do	03/01/85-03/31/85	OFFICIAL BUSINESS TELEPHONE CHARGES FOR MARCH 1985	481.48
05-28	5142620003	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS MONTHLY SERVICE	31.00
05-28	5143110003	C & P TELEPHONE	04/01/85-04/30/85	AT&T COMMUNICATIONS TOLL CHARGES	120.65
05-28	5143110004	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE 413	30.00
05-28	5143110001	SOUTHWEST DISTRIBUTION SERVICE	04/25/85-06/30/85	SUBSCRIPTIONS TO CHICAGO TRIBUNE AND MIAMI HERALD	89.30
05-28	5143110002	U.S. NEWS & WORLD REPORT	06/01/85-06/01/86	MAGAZINE SUBSCRIPTION	41.00
05-31	5151900004	(STATIONARY ALLOWANCE CHARGED)	05/01/85-05/31/85		15,772.58
05-31	5154750002	Do	05/01/85-05/31/85		58.05
05-31	5154750013	FEDERAL EXPRESS CORP.	05/14/85	AIR BILLS: FULL COMMITTEE AND FINANCIAL INS.	1,820.22
06-05	5149090003	UNITED AIRLINES	05/29/85-05/03/85	TO 85-35 AIR FARE: BOB DUGGAR - WASH/CHICAGO/WASH.	28.00
06-05	5149090001	WEST PUBLISHING COMPANY	03/29/85	US CODE	214.50
06-05	5149160001	DAVID R. WAGNER	03/10/85	LETTERS: HR 5301 (150); LETTERS: HR 2443 (300); COPIES: HR 2443 (500)	87.05
06-10	5157160004	C & P TELEPHONE	03/01/85-03/31/85	PHONE SERVICE FOR 3/85 (C&P TOLL CALLS)	4.25
06-10	5157160005	Do	03/01/85-03/31/85	AT&T COMMUNICATIONS TOLL CHARGES	191.81
06-10	5157160006	Do	04/01/85-04/30/85	COMPUTER SERVICES FOR 4/85	194.56
06-10	5157160001	CONTROL DATA CORP.	04/01/85-04/30/85	FTS PHONE SERVICES FOR 4/85	1.31
06-10	5157160003	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	COMPUTER SERVICES FOR 4/85	31.00
06-10	5157160002	INTERACTIVE DATA CORP.	04/01/85-04/30/85	TELEPHONE SERVICES FOR THE MONTH OF MARCH	248.08
06-11	5159110004	C & P TELEPHONE	03/01/85-03/31/85	TELEPHONE SERVICES FOR THE MONTH OF APRIL	170.89
06-11	5159110003	Do	04/01/85-04/30/85	C&P CHARGES	257.80
06-11	5159110006	Do	04/30/85	AT&T CHARGES	1.63
06-11	5159110007	Do	05/29/85	AIRBILL	276.07
06-11	5159110010	FEDERAL EXPRESS CORP.	05/29/85	1 YEAR SUBSCRIPTION	25.00
06-11	5159110009	MOODY'S INVESTORS SERVICE	09/01/85-08/31/86	REIMBURSEMENT PER DIEM TO 85-38	660.25
06-11	5159110008	PAUL NELSON	06/02/85-06/03/85	PUBLICATION ORDERED DURING THE MONTH OF MAY	100.00
06-11	5159110001	SIDNEY KRAMER BOOKS	05/30/85	PUBLICATION ORDERED DURING THE MONTH OF MAY	44.50
06-11	5159110002	THE BROOKINGS INSTITUTE	05/08/85	1 YEAR SUBSCRIPTION - JAKE LEWIS	61.75
06-11	5159110005	THE WALL STREET JOURNAL	07/26/85-07/25/86	1 YEAR SUBSCRIPTION - CUSTOMER NUMBER: 0620515 - 212RYS45	107.00
06-12	5161090002	BUSINESS WEEK	06/01/85-06/01/86	LONG DISTANCE CALLS FOR MARCH AND APRIL 1985	39.95
06-12	5161090001	C & P TELEPHONE	03/01/85-05/14/85	AIR FARE, LODGING, TO/FROM DULLES; S.F. PARKING & MISC.	511.22
06-12	5161090003	RONALD HICKINSON	05/13/85	LOCAL & LONG DISTANCE TELEPHONE CALLS	1,116.65
06-13	5161090001	C & P TELEPHONE	03/01/85-03/31/85	PETTY CASH - TRANSPORTATION, POSTAGE, PUBLICATIONS, TELEPHONE, & SUPPLY	63.90
06-18	5164080001	PAUL NELSON	04/02/85-06/03/85	POORS REGISTER - 3 VOLUMES -	74.34
06-18	5164080002	STANDARD & POOR'S CORP	07/13/85-07/13/86	OFFICIAL BUSINESS TELEPHONE - CHARGES FOR APRIL, 1985 - AT&T COMM AND C&P TELEPHONE	365.00
06-18	5165370001	C & P TELEPHONE	04/01/85-04/30/85	AIR FARE, TO 85-36, 85-37 - CA & DMF	270.13
06-18	5165370002	UNITED AIRLINES	05/08/85-05/11/85	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 4/30/85 AT&T COMMUNICATIONS	408.00
06-20	5169030001	C & P TELEPHONE	04/01/85-04/30/85	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 4/30/85 C&P TELEPHONE CO	70.39
06-20	5169030002	Do	05/31/85	1985 CUM SUP #1 TO FEDERAL BANKING LAWS	45.65
06-20	5169030004	WARREN, GORHAM & LAMONT, INC.	05/15/85	USCA TITLE 18	52.50
06-20	5169030003	WEST PUBLISHING COMPANY	03/01/85-04/30/85	MARCH LONG DISTANCE CALLS	581.52
06-21	5171060001	DELTA AIR LINES INC.	04/10/85-04/14/85	AIR FARE FOR JOHN VALENCIA CALLS	276.00
06-21	5171060003	DIANE DORRIS	1,701,419)	MILEAGE TO ATTEND MEETING IN CHARLOTTESVILLE, VA, ON SUBCOMMITTEE BUSINESS (SH-7)	47.97
06-21	5171060004	NATIONAL CATHOLIC NEWS	06/07/85-07/01/86	RENEWAL FOR ONE-YEAR SUBSCRIPTION TO ORIGINS	72.00
06-21	5171060007	NEWSWEEK	08/29/85-08/30/86	ONE-YR SUBSCRIPTION RENEWAL	37.44
06-21	5171060008	SUPERINTENDENT OF DOCUMENTS	07/01/85-07/01/86	ONE-YR SUBSCRIPTION RENEWAL TO CONSTRUCTION REPORTS ON NEW RESIDENTIAL CONSTRUCTION IN SELECTED SMSAS	11.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-21	5171060006	THE ECONOMIST	06/01/85-12/27/85	30-WK. SUBSCRIPTION RENEWAL	34.50	
06-21	5171060005	U S HOUSING MARKETS	07/31/85-08/01/86	RENEWAL FOR ONE-YEAR SUBSCRIPTION TO U.S. HOUSING MARKETS	130.00	
06-21	5171060009	WEST PUBLISHING COMPANY	05/15/85-05/15/85	USCA 118-3001-E - 3 BKS.	52.50	
06-21	5171130001	DAVID R RAMAGE	05/13/85	1 SET ADDRESSING ENVELOPES	7.00	
06-21	5171130003	FEDERAL EXPRESS CORP	05/29/85	OVERNIGHT DELIVERY TO SUBC MEMBERS - 22 (ACCT #1142-0812-4)	557.00	
06-21	5171130002	INTERNATIONAL MONETARY FUND	06/10/85	WORLD ECONOMIC OUTLOOK, 1985 (100272 38)	49.00	
06-21	5171130004	WEST PUBLISHING CO	04/19/85	USCA	136.00	
06-24	5172190001	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE	60.00	
06-24	5172190004	Do	05/01/85-05/31/85	FTS MONTHLY CHARGE	30.00	
06-24	5172190002	CURTIS A PRINS	06/13/85-06/14/85	TRAVEL FROM WASH, DC TO ST LOUIS, MO AND RETURN; TWO DAYS PER DIEM	100.00	
06-24	5172190003	JUDITH M SHELLENBERGER	06/13/85-06/14/85	TRAVEL FROM WASH, DC TO ST LOUIS, MO AND RETURN; TWO DAYS PER DIEM	100.00	
06-26	5176120003	ADP NETWORK SERVICES, INC	05/01/85-05/31/85	COMPUTER SERVICES FOR THE MONTH OF MAY	10.73	
06-26	5176120002	BROOKINGS	05/31/85	PUBLICATION ORDERED DURING THE MONTH OF MAY	61.75	
06-26	5176120007	C & P TELEPHONE	04/01/85-04/30/85	C&P PHONE SERVICE FOR 4/85	1.68	
06-26	5176120008	Do	04/01/85-04/30/85	AT&T PHONE SERVICE FOR 4/85	100.70	
06-26	5176120004	CONTROL DATA CORP	05/01/85-04/30/85	COMPUTER SERVICES FOR 5/85	1.31	
06-26	5176120005	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	COMPUTER SERVICE FOR 5/85	30.00	
06-26	5176120006	SOURCE TELECOMPUTING CORP	05/01/85-05/31/85	COMPUTER SERVICES FOR 5/85	10.00	
06-26	5176120001	TRANSNATIONAL PUBLISHERS INC	04/01/85-04/30/85	COMPUTER SERVICES FOR 4/85	85.00	
06-27	5176670009	HOUSE RECORDING STUDIO	05/30/85	PUBLICATION ORDERED DURING THE MONTH OF MAY	4.50	
06-27	5177040001	C & P TELEPHONE	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON CONSUMER AFFAIRS AND COINAGE	54.32	
06-27	5177040002	Do	04/01/85-04/30/85	LONG-DISTANCE PHONE CHARGES	106.53	
06-27	5177040003	ECOLGY LAW QUARTERLY	04/23/85	SPECIAL ISSUE: ENVIRONMENTAL LAW AND POLICY IN THE LESS DEVELOPED COUNTRIES	15.00	
06-27	5177040005	STAN LUNDINE	04/22/85	ACTUAL EXPENSES WHILE IN NEW YORK CITY MEETING W/INTERNATIONAL BANKERS PER TO #85-34	199.90	
06-27	5177040004	NEW YORK AIRLINES, INC	04/22/85	AIRFARE DC (NYC) ELMIRA PER TO #85-34	147.00	
06-28	5178630001	NATIONAL NEWS AGENCY	07/01/85-09/30/85	4 SUBSCRIPTIONS, NY	192.00	
06-28	5178630002	PAUL NELSON	04/18/85-06/18/85	PETTY CASH TRAVEL, MISC	47.95	
06-30	5178990004	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		12,557.06	
06-30	5182610002	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		127.28	
06-30	5182610012	Do	06/01/85-06/30/85		644.00	

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES..... 297,893.71  
SPECIAL AND SELECT COMMITTEES..... 529,660.90

EXPENSES

SPECIAL AND SELECT COMMITTEES..... 93,423.18

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.

04-19	5140990004	BUREAU OF NATIONAL AFFAIRS, INC.	12/01/84-12/01/85	REFUND DUE TO DUPLICATE PAYMENT.....	( 395.00)	
04-24	5176980002	AMERICAN AIRLINES, INC.	03/14/85-03/15/85	REFUND DUE TO UNUSED AIRFARE.....	( 92.80)	

ADJUSTMENTS/REFUNDS

EXPENSES

( 395.00)  
( 92.80)

{ 100.00 }  
 { 104.00 }  
 { 10.22 }  
 { 200.00 }

( 902.02 )  
920,095.77

REFUND DUE TO UNUSED AIRFARE .....  
 REFUND DUE TO UNUSED AIRFARE .....  
 REFUND DUE TO REIMBURSEMENT FOR AN EARNED DISCOUNT .....  
 REFUND DUE TO UNUSED AIRFARE .....

**EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**

SPECIAL AND SELECT COMMITTEES .....

**TOTAL**

04/01/85	04/01/85-06/30/85	ADMINISTRATOR, BUDGET PRIORITIES (P)	11,046.81
03/29/85-04/01/85	04/01/85-06/30/85	TASK FORCE ASSOCIATE (P)	7,500.00
03/29/85-04/01/85	04/01/85-06/30/85	BUDGET ANALYST (P)	12,111.54
02/25/85	04/01/85-06/30/85	COUNSEL (P)	14,315.31
	04/01/85-06/30/85	SECRETARY (P)	4,749.99
	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)	7,083.33
	04/01/85-06/30/85	SECRETARY (C)	6,190.35
	04/01/85-06/30/85	CHIEF COUNSEL (P)	17,162.88
	04/01/85-06/30/85	ASST TO INFORM DIRECTOR (P)	4,398.75
	05/01/85-05/31/85	BUDGET ANALYST (P)	2,916.67
	06/01/85-06/30/85	MINORITY BUDGET ANALYST (P)	12,390.63
	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)	13,564.92
	04/01/85-06/30/85	BUDGET ANALYST (P)	14,802.99
	04/01/85-06/30/85	EXECUTIVE DIRECTOR (P)	17,472.64
	04/01/85-06/30/85	SECRETARY (C)	5,512.86
	04/01/85-06/30/85	CORRESPONDENCE COORDINATOR (P)	15,004.86
	04/01/85-06/30/85	PRINT EDITOR/DIR OF PUB (P)	8,747.22
	04/01/85-06/30/85	COUNSEL (P)	1,891.67
	05/01/85-06/30/85	MINORITY COUNSEL (P)	3,783.34
	06/10/85-06/30/85	RESEARCH ASSISTANT (C)	888.33
	04/01/85-06/30/85	SECRETARY (C)	1,295.01
	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)	13,250.01
	04/01/85-06/30/85	ASST TO STAFF ADM (C)	6,997.77
	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)	13,564.92
	04/01/85-06/30/85	MINORITY STAFF MEMBER (P)	14,231.25
	04/01/85-06/30/85	MINORITY STAFF DIRECTOR (P)	6,649.62
	04/01/85-06/30/85	SECRETARY (C)	9,999.99
	04/01/85-06/30/85	ECONOMIST (P)	14,502.99
	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)	4,521.64
	04/01/85-06/30/85	PRESS SECRETARY (P)	15,000.00
	04/01/85-06/30/85	BUDGET ANALYST (P)	12,834.18
	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)	8,730.01
	04/01/85-06/30/85	TASK FORCE ASSOCIATE (P)	9,999.99
	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)	7,873.00
	04/01/85-06/30/85	BUDGET ANALYST (P)	11,749.80
	04/01/85-06/30/85	SECRETARY (C)	5,139.06
	04/01/85-06/30/85	SECRETARY (C)	5,133.09
	04/01/85-06/30/85	SECRETARY (C)	3,125.01
	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)	9,999.99
	05/01/85-06/17/85	LEGAL ASSISTANT (P)	7,760.43
		RESEARCH ASSISTANT (C)	910.00

05-08	5171990003	EASTERN AIR LINES, INC	
05-08	5171990008	NEW YORK AIRLINES, INC	
09-19	5116990008	WEST PUBLISHING CO	
03-20	5116990010	NEW YORK AIRLINES, INC	

04/01/85	04/01/85-06/30/85	AMYS, HILDA L	
03/29/85-04/01/85	04/01/85-06/30/85	ANGLE, MATTHEW HOYT	
03/29/85-04/01/85	04/01/85-06/30/85	AUSLEY, KATHLEEN N	
02/25/85	04/01/85-06/30/85	AUSTIN, EUGENE T	
	04/01/85-06/30/85	BAILEY, JACQUELINE M	
	04/01/85-06/30/85	BAINWOL, MITCHELL B	
	04/01/85-06/30/85	BANNACH, ELLEN	
	04/01/85-06/30/85	BELEM, W WENDELL, JR	
	04/01/85-06/30/85	BLOOMFIELD, SHIRLEY ANN	
	05/01/85-05/31/85	BODDIE, JUDITH ANN	
	06/01/85-06/30/85	Do	
	04/01/85-06/30/85	BOGENREGER, PATRICK	
	04/01/85-06/30/85	BOSTER, RON S	
	04/01/85-06/30/85	BRIGHTON, EDWARD A	
	04/01/85-06/30/85	BRODIE, MACY II	
	04/01/85-06/30/85	BROOKS, MELVINA D	
	04/01/85-06/30/85	BUFFALINI, ELLEN A	
	04/01/85-06/30/85	BURSTEIN, MARTIN	
	04/01/85-06/30/85	BUTTARO, KAREN HALLER	
	05/01/85-06/30/85	Do	
	06/10/85-06/30/85	BYRNES, PETER J	
	04/01/85-06/30/85	BYWATERS, LINDA M	
	04/01/85-06/30/85	CARNEY, JOHN D	
	04/01/85-06/30/85	CARTER, RAYMOND A	
	04/01/85-06/30/85	CHAPMAN, SHIR T	
	04/01/85-06/30/85	CLIFTON, JAMES A	
	04/01/85-06/30/85	COMPTON, BETH E	
	04/01/85-06/30/85	DATCHER, BERTHA M	
	04/01/85-06/30/85	DAVIS, ALBERT J	
	04/01/85-04/30/85	DILLERAY, JOHN W	
	04/01/85-06/30/85	EPSTEIN, WILLIAM	
	04/01/85-06/30/85	FLAHERTY, KAREN A	
	04/01/85-06/30/85	FOGAL, KIM DENISE	
	04/01/85-06/30/85	FOSTER, DONALD R	
	04/01/85-06/30/85	GRONINGER, JAMES N	
	04/01/85-06/30/85	GRUNDMANN, MARTHA	
	04/01/85-06/30/85	HADAR, ALYN LEVIN	
	04/01/85-06/30/85	HARKER, SUSAN WHITACRE	
	04/01/85-06/30/85	HARRIS, SUZANNE M	
	04/01/85-06/30/85	HEUBUSCH, JOHN DWYER	
	04/01/85-06/30/85	HOLLAND, MARY E	
	05/01/85-06/17/85	HOLLIES, ANGELA	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>				
		<b>COMMITTEE ON THE BUDGET—Con.</b>				
		HONG, ROBERT E.	05/01/85-06/30/85	TASK FORCE ASSOCIATE (P)	6,666.66	
		HOSTETLER, MARGARET ANN	04/01/85-04/21/85	BUDGET ANALYST (P)	3,365.43	
		HUMBERT, THOMAS M	06/01/85-06/30/85	RESEARCH ASSISTANT (C)	650.00	
		HUMES, CHRISTOPHER	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)	9,999.99	
		JACKSON, ADELE D	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)	13,564.92	
		JALLER, AMY B	05/13/85-06/20/85	ASSOCIATE DIRECTOR (P)	16,477.86	
		JENSEN, DIANE LYNN	04/01/85-06/30/85	RESEARCH ASSISTANT (C)	823.33	
		JOLLY, MARY LYNNE	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)	5,356.14	
		JONES, LYNN B	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)	9,150.93	
		KANE, FRANK R	05/13/85-06/30/85	BUDGET ANALYST (P)	10,631.25	
		KING, JOHN J	04/01/85-06/30/85	MINORITY PRESS SECRETARY (P)	15,341.28	
		KOGAN, RICHARD L	04/01/85-06/30/85	TAX SPECIALIST (P)	14,528.46	
		KOSHIGIAN, DAVID H	04/01/85-06/30/85	BUDGET ANALYST (P)	13,564.92	
		KUMMER, RITA JO	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)	6,600.00	
		LAUGHLIN, KEITH EUGENE	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)	13,564.92	
		LAWRENCE, JOHN A	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)	13,564.92	
		LEIGH, HAROLD J	04/01/85-06/30/85	ASSOC DIR/BUDGET PRIORITIES (P)	17,162.88	
		LEVENTHAL, KENNETH M	04/01/85-06/30/85	BUDGET ANALYST (P)	14,802.99	
		LOPATIN, ALAN G	04/01/85-06/30/85	COUNSEL (P)	11,250.00	
		MACLEAN, DON	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)	13,564.92	
		MARINI, ROSANNE V	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)	13,564.92	
		MASTERS, NICHOLAS A	04/01/85-06/30/85	SPECIAL ASSISTANT TO CHRM (P)	17,162.88	
		MCCLEARY, DOLLY ANNE	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)	3,708.75	
		MCGNAUGHT, FRANCES C	04/01/85-04/30/85	ASSOCIATE STAFF MEMBER (P)	13,564.92	
		MILLER, MARGARET R	04/01/85-05/31/85	SECRETARY (C)	3,083.34	
		Do	06/01/85-06/30/85	MINORITY SECRETARY (C)	1,541.67	
		Do	04/01/85-04/30/85	SECRETARY (C)	1,250.00	
		MITCHELL, TANYA C	04/01/85-06/30/85	SECRETARY (C)	2,500.00	
		MORGAN, MARTINA	04/01/85-06/30/85	SECRETARY (C)	3,415.50	
		MORRIS, JOHN WILSON	04/01/85-06/30/85	SECRETARY (C)	17,162.88	
		MOTHERAL, CORNELIA J	04/01/85-06/30/85	SECRETARY (C)	15,341.28	
		MULTOP, JOHN RIDGWAY	04/01/85-06/30/85	DIRECTOR OF INFORMATION (P)	14,802.99	
		NELSON, PAUL N	04/01/85-06/30/85	ECONOMIST (P)	6,324.90	
		OLINGER, JOHN PETER	04/01/85-06/30/85	ADMINISTRATIVE CLERK (C)	12,500.01	
		OOMS, VAN DOORN	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)	17,162.88	
		PARKER, KIMBERLY C	04/01/85-06/30/85	CHIEF ECONOMIST (P)	10,500.00	
		PINKUS, MATTHEW A	04/01/85-06/30/85	COORD OF ASSOC STAFF/TASK FORCES (P)	13,564.92	
		PRAGER, RICHARD Q, JR	04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)	14,039.43	
		PRITCHETT, LINDA M	04/01/85-06/30/85	BUDGET ANALYST (P)	3,829.50	
		PRUITT, STEVEN L	04/01/85-06/30/85	SECRETARY (C)	15,000.00	
		QUEALY, PATRICIA A	04/01/85-06/30/85	SPECIAL ASST TO THE CHAIRMAN (P)	14,802.99	
		RACOSKY, REBECCA M	05/01/85-06/30/85	CHIEF DEPUTY COUNSEL (P)	303.33	
		RASMUSSEN, WILLIAM K	04/01/85-06/30/85	RESEARCH ASSISTANT (C)	4,916.25	

13,564.92	ASSOCIATE STAFF MEMBER (P)
9,431.94	BUDGET ANALYST (P)
13,564.92	ASSOCIATE STAFF MEMBER (P)
8,141.64	ADMINISTRATOR-ECONOMICS (P)
16,417.86	ASSOC DIR/BUDGET PRIORITIES (P)
16,417.86	ASSOC DIR/BUDGET PRIORITIES (P)
3,100.00	BUDGET ANALYST (P)
7,000.00	MINORITY BUDGET ANALYST (P)
7,441	ASSOCIATE STAFF MEMBER (P)
4,350.00	SECRETARY (C)
8,333.34	ASSOCIATE STAFF MEMBER (P)
3,918.76	ASSOCIATE STAFF MEMBER (P)
963.33	RESEARCH ASSISTANT (C)
15,341.28	RESEARCH ASSISTANT (C)
11,650.00	RESEARCH ASSISTANT (C)
11,583.34	RESEARCH ASSISTANT (C)
15,341.28	DEPUTY ASSOCIATE DIRECTOR (P)
11,707.83	ASSOCIATE STAFF MEMBER (P)
14,802.99	STAFF ADMINISTRATOR (P)
9,249.99	BUDGET ANALYST (P)
15,341.28	ASSOCIATE STAFF MEMBER (P)
5,203.47	SR ANALYST (P)
866.67	SECRETARY (C)
3,750.00	RESEARCH ASSISTANT (C)
11,499.99	SECRETARY (C)
12,549.15	ASSOCIATE STAFF MEMBER (P)
6,581.28	ASSOCIATE STAFF MEMBER (P)
3,290.64	ECONOMIST (P)
3,333.34	MINORITY ECONOMIST (P)
16,990.35	ASSOCIATE STAFF MEMBER (P)
6,727.50	EXEC ASST TO CHAIRMAN (P)
16,417.86	EXECUTIVE SECRETARY (P)
9,043.28	ASSOC DIR/BUDGET PRIORITIES (P)
13,564.92	ASSOCIATE STAFF MEMBER (P)
11,643.75	ASSOCIATE STAFF MEMBER (P)
11,643.75	ECONOMIST (P)
13,564.92	BUDGET ANALYST (P)
4,709.76	ASSOCIATE STAFF MEMBER (P)
9,891.09	SECRETARY (C)
	ADMINISTRATOR OF TASK FORCES (P)

EXPENDITURES FOR 2ND QUARTER  
SALARIES

COMMITTEE EMPLOYEES.....  
TOTAL

1,163,042.35  
1,163,042.35

04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)	13,564.92
04/01/85-06/30/85	BUDGET ANALYST (P)	9,431.94
04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)	13,564.92
04/01/85-06/30/85	ADMINISTRATOR-ECONOMICS (P)	8,141.64
04/01/85-06/30/85	ASSOC DIR/BUDGET PRIORITIES (P)	16,417.86
04/01/85-06/30/85	ASSOC DIR/BUDGET PRIORITIES (P)	16,417.86
05/20/85-05/31/85	BUDGET ANALYST (P)	3,100.00
06/01/85-06/30/85	MINORITY BUDGET ANALYST (P)	7,000.00
04/01/85-06/27/85	ASSOCIATE STAFF MEMBER (P)	7,441
04/01/85-05/31/85	ASSOCIATE STAFF MEMBER (P)	4,350.00
06/05/85-06/30/85	ASSOCIATE STAFF MEMBER (P)	8,333.34
06/05/85-06/30/85	RESEARCH ASSISTANT (C)	3,918.76
04/01/85-06/30/85	RESEARCH ASSISTANT (C)	963.33
04/01/85-06/30/85	RESEARCH ASSISTANT (C)	15,341.28
04/01/85-06/30/85	DEPUTY ASSOCIATE DIRECTOR (P)	11,650.00
04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)	11,583.34
04/01/85-06/30/85	STAFF ADMINISTRATOR (P)	15,341.28
04/01/85-06/30/85	BUDGET ANALYST (P)	11,707.83
04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)	14,802.99
04/01/85-06/30/85	SR ANALYST (P)	9,249.99
04/01/85-06/30/85	SECRETARY (C)	15,341.28
05/21/85-06/30/85	RESEARCH ASSISTANT (C)	5,203.47
04/01/85-06/30/85	SECRETARY (C)	866.67
04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)	3,750.00
04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)	11,499.99
04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)	12,549.15
04/01/85-05/31/85	ECONOMIST (P)	6,581.28
06/01/85-06/30/85	MINORITY ECONOMIST (P)	3,290.64
05/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)	3,333.34
04/01/85-06/30/85	EXEC ASST TO CHAIRMAN (P)	16,990.35
04/01/85-06/30/85	EXECUTIVE SECRETARY (P)	6,727.50
04/01/85-06/30/85	ASSOC DIR/BUDGET PRIORITIES (P)	16,417.86
05/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)	9,043.28
04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)	13,564.92
04/01/85-06/30/85	ECONOMIST (P)	11,643.75
04/01/85-06/30/85	BUDGET ANALYST (P)	11,643.75
04/01/85-06/30/85	ASSOCIATE STAFF MEMBER (P)	13,564.92
04/01/85-06/30/85	SECRETARY (C)	4,709.76
04/01/85-06/30/85	ADMINISTRATOR OF TASK FORCES (P)	9,891.09

1,163,042.35  
1,163,042.35

COMMITTEE ON THE DISTRICT OF COLUMBIA  
SALARIES

05/15/85-06/30/85	STAFF ASSISTANT (P)	3,666.66
04/01/85-06/30/85	STAFF ASSISTANT (P)	9,370.83
04/01/85-06/30/85	SENIOR STAFF COUNSEL (C)	16,099.83
04/01/85-06/30/85	STAFF ASSISTANT (P)	4,625.01
04/01/85-06/30/85	STAFF ASSISTANT (P)	4,625.01
04/01/85-06/30/85	SENIOR STAFF ASSISTANT (C)	16,317.06
04/01/85-06/30/85	STAFF ASSISTANT (P)	14,603.27



04-09 5094090007 NATIONAL NEWS AGENCY ..... 374.40  
 EDWARD C SYLVESTER, JR ..... 19.75  
 04-09 5094090008 THE WALL STREET JOURNAL ..... 107.00  
 THE WASHINGTON POST ..... 62.40  
 Do ..... 62.40  
 04-09 5094090009 RONALD C WILLIS ..... 44.10  
 04-25 5113840001 ARCHER SERVICES, INC ..... 56.70  
 04-25 5113840002 JOHN GNORSKI ..... 12.25  
 04-25 5113840003 EDWARD C SYLVESTER, JR ..... 16.50  
 04-30 5120900002 (EQUIPMENT ALLOWANCE CHARGED) ..... 1,343.88  
 05-07 5125220001 ARCHER SERVICES, INC ..... 133.90  
 05-07 5125220002 WASHINGTON POST ..... 62.40  
 05-07 5126090001 JOYCE F WILLIAMS ..... 774.94  
 05-08 5126220001 RICHARD SHARP BEATTY ..... 132.48  
 05-22 5134180004 ARCHER SERVICES, INC ..... 36.00  
 05-22 5134180003 DIETRA L GERALD ..... 35.75  
 05-22 5134180001 EDWARD C SYLVESTER, JR ..... 49.65  
 05-22 5134180002 RONALD C WILLIS ..... 15.00  
 05-31 5144030002 C & P TELEPHONE ..... 527.24  
 05-31 5144030003 CONGRESSIONAL QUARTERLY INC ..... 846.00  
 05-31 5144030001 US GOVERNMENT PRINTING OFFICE ..... 36.00  
 05-31 5151900007 (EQUIPMENT ALLOWANCE CHARGED) ..... 1,336.64  
 06-18 5168160001 ARCHER SERVICES, INC ..... 35.05  
 06-18 5168160004 C & P TELEPHONE ..... 436.92  
 06-18 5168160002 CONGRESSIONAL QUARTERLY INC ..... 29.95  
 06-18 5168160003 MARK JOHN ROBERTSON ..... 60.00  
 06-25 5172200002 DIETRA L GERALD ..... 40.10  
 06-25 5172200001 EDWARD C SYLVESTER, JR ..... 37.55  
 06-25 5172200003 RONALD C WILLIS ..... 32.50  
 06-28 5178070001 ROGER FARR, MD ..... 736.89  
 06-30 5179900007 (EQUIPMENT ALLOWANCE CHARGED) ..... 1,287.51

04/01/85-06/01/85 PAYMENT OF NEWSPAPER SUBSCRIPTIONS FOR THE COMMITTEE OFFICES .....  
 02/07/85-02/28/85 REIMBURSEMENT FOR PARKING & TAXI FARES WHILE ATTENDING OFFICIAL COMMITTEE MEETINGS - FOR FEB 1985.....  
 05/23/85-05/23/86 PAYMENT OF SUBSCRIPTION FOR COMMITTEE OFFICES - 1310.....  
 05/19/85-05/19/86 SUBSCRIPTION PAYMENT FOR 5/19/85 TO 5/19/86 - 441 CHOB - DAILY.....  
 05/19/85-05/19/86 SUBSCRIPTION PAYMENT FOR 5-19-85 TO 5-19-86 - 1307 LHOB - DAILY.....  
 03/11/85-03/25/85 REIMBURSEMENT FOR PARKING & TAXI FARES WHILE ATTENDING OFFICIAL COMMITTEE MEETINGS - FOR MARCH 1985.....  
 02/26/85-03/25/85 PAYMENT OF COURIER SERVICE FOR THE COMMITTEE OFFICES.....  
 01/23/85-03/28/85 REIMBURSEMENT FOR TAXI FARES WHILE ATTENDING OFFICIAL MEETINGS FOR THE COMMITTEE.....  
 03/05/85-03/22/85 REIMBURSEMENT OF TAXI & PARKING EXPENSES WHILE ATTENDING OFFICIAL MEETINGS FOR THE COMMITTEE.....  
 04/01/85-04/30/85 PAYMENT OF COURIER SERVICES FOR THE COMMITTEE OFFICES.....  
 04/03/85-04/08/85 SUBSCRIPTION PAYMENT FOR SERVICE 5-18-85 THRU 5-18-86, 1 DAILY HOUSE ANNEX #2, ROOM 593.....  
 05/18/85-05/18/86 REIMBURSEMENT FOR OFFICIAL TRAVEL FOR THE COMMITTEE.....  
 04/10/85-04/15/85 REIMB FOR R/T TRAVEL TO NY ON OFCL COMMITTEE BUSINESS 552 MI @ 24 (INCLUDES 40 MI R/T FOR IN-CITY MI).....  
 04/17/85-04/23/85 PAYMENT OF COURIER SERVICES FOR THE COMMITTEE.....  
 04/01/85-04/29/85 REIMB FOR PARKING FEES WHILE ATTENDING OFFICIAL COMMITTEE MEETINGS.....  
 04/03/85-04/30/85 REIMB FOR TAXI & PARKING FEES WHILE ATTENDING OFFICIAL COMMITTEE MEETINGS.....  
 04/02/85-04/29/85 REIMB FOR TAXI FARES WHILE ATTENDING OFFICIAL COMMITTEE MEETINGS.....  
 03/01/85-03/31/85 PAYMENT OF TOLL CHARGES FOR THE MONTH OF MARCH 1985.....  
 04/17/85-04/17/86 PAYMENT OF CONGRESSIONAL MONITOR FOR COMMITTEE OFFICES.....  
 04/17/85-04/17/86 SUBSCRIPTION PAYMENT FOR CATALOG OF FEDERAL DOMESTIC ASSISTANCE.....  
 05/01/85-05/31/85 PAYMENT OF COURIER SERVICES FOR THE COMMITTEE OFFICES.....  
 05/15/85-05/17/85 PAYMENT OF TOLL CHARGES FOR THE MONTH OF APRIL 1985.....  
 04/01/85-04/30/85 PAYMENT OF INVOICE FOR GO BINDERS FOR COMMITTEE OFFICES.....  
 05/02/85-05/04/85 REIMBURSEMENT FOR ATTENDANCE FEES IN CONJUNCTION WITH THE CRS ADVANCED LEGISLATIVE INSTITUTE.....  
 05/01/85-05/31/85 REIMBURSEMENT FOR TAXI AND PARKING FEES WHILE ATTENDING OFFICIAL COMMITTEE MEETINGS.....  
 05/02/85-05/31/85 REIMBURSEMENT FOR TAXI AND PARKING FEES WHILE ATTENDING OFFICIAL COMMITTEE MEETINGS.....  
 05/01/85-05/28/85 REIMBURSEMENT FOR TAXI AND PARKING FEES WHILE ATTENDING OFFICIAL COMMITTEE MEETINGS.....  
 03/16/85-03/20/85 REIMB FOR EXPS INCURRED WHILE A WITNESS ON CONH HEARINGS RE DEINSTITUTIONALIZATION OF MENTALLY ILL.....  
 06/01/85-06/30/85

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES.....  
 SPECIAL AND SELECT COMMITTEES.....  
 EXPENSES  
 SPECIAL AND SELECT COMMITTEES.....

9,369.61  
 441,043.07

TOTAL

COMMITTEE ON EDUCATION AND LABOR

SALARIES

BAKER, DONALD M ..... 8,313.00  
 BASSFORD, MARY LEE ..... 6,500.01  
 BAUM, EDITH CARTER ..... 4,007.50  
 BEAHLER, ELECTRA C ..... 8,101.80  
 BEALL, LEJIA T ..... 12,808.14  
 BERENS, DONALD F ..... 16,560.00  
 BLANKENSHIP, KIM M ..... 1,533.33

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		BOINEY, JOHN A.....	06/24/85-06/30/85	REPUBLICAN RESEARCH ASST	226.33	
		BORZI, PHYLLIS C.....	04/01/85-06/30/85	LEGISLATIVE ASSOCIATE	12,596.01	
		BROWN-HUBBS, GAIL YESMAN	04/01/85-06/30/85	SECRETARY	4,823.82	
		BUERHLMANN, BETH	04/01/85-04/21/85	ACTING REPUB EDUC STAFF DIR (P)	3,645.83	
		Do	04/22/85-06/30/85	REPUBLICAN EDUCATION STAFF DIR (P)	11,979.16	
		BUTLER, JOHN	04/01/85-06/30/85	PRESS SECRETARY (P)	9,500.01	
		CANO, PAUL GREG	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,131.24	
		CHAPMAN, JUDITH L	04/01/85-06/30/85	STAFF ASSISTANT	1,707.24	
		CLARK, KATHERINE K	04/01/85-06/30/85	LIBRARIAN/EDITOR (C)	12,808.14	
		COLEMAN, KAREN A	04/01/85-06/30/85	REPUBLICAN STAFF ASSISTANT	6,658.24	
		COLLISHAW, KAREN	04/01/85-06/30/85	RECEPTIONIST/TYPIST	3,624.99	
		COOKE, EDMUND D, JR	04/01/85-06/30/85	COUNSEL (P)	14,750.01	
		CRUMBLEY, ANNETTE L	04/01/85-06/30/85	SPECIAL ASST TO THE CHAIRMAN (C)	9,377.01	
		DAVIS, JANET A	04/01/85-06/30/85	REPUBLICAN STAFF ASSISTANT	7,004.01	
		DIEGENIO, RICHARD D	04/01/85-06/30/85	REPUBLICAN SR LEGISLATIVE ASSOCIATE (C)	12,999.65	
		DIMAPOLI, ROSE M	04/01/85-06/30/85	REPUBLICAN LEGISLATIVE ASSOCIATE	7,928.76	
		Do	04/01/85-04/30/85	REPUBLICAN RECEPTIONIST	1,250.63	
		Do	05/01/85-06/30/85	REPUBLICAN STAFF ASSISTANT	2,751.26	
		EVERARD, BEVERLEY ANN	04/01/85-06/30/85	EXECUTIVE ASST/SECRETARY	5,000.01	
		FAUNCE, TERESA M	04/01/85-06/30/85	CLERK	5,040.00	
		FEINSTEIN, FREDERICK L	04/01/85-06/30/85	COUNSEL	17,175.00	
		FIELDS, ADRIENNE	04/01/85-06/30/85	LEGISLATIVE ANALYST (P)	16,017.51	
		FISKA, RICHARD J	04/01/85-06/30/85	LEGAL COUNSEL	7,670.00	
		FISKE, MARY JANE	04/01/85-06/30/85	REPUBLICAN SR LEGISLATIVE ASSOCIATE (C)	12,902.42	
		FLANAGAN, MARY B	04/01/85-06/30/85	STAFF ASSISTANT	500.01	
		FLANAGAN, MARY K	04/01/85-06/30/85	STAFF ASSISTANT	4,861.24	
		FOX, CYNTHIA LOUISE	04/01/85-06/30/85	LEGISLATIVE CALENDAR CLERK	7,762.50	
		FRAIRE, JACOB	06/03/85-06/30/85	REPUBLICAN ASSISTANT COUNSEL (P)	10,625.01	
		GALBREATH, GENEVIEVE	06/03/85-06/30/85	STAFF ASSISTANT	933.33	
		GARDNER, MARY	04/01/85-06/30/85	CHIEF CLERK AND STAFF ASST	5,041.67	
		GARWOOD, S GRAY	04/29/85-06/30/85	REPUBLICAN LEGISLATIVE ASSOCIATE	4,822.22	
		GAUL, DAMIEN	04/01/85-06/30/85	STAFF DIRECTOR	14,000.01	
		GILBERT, KRISTIN	06/10/85-06/30/85	ASSISTANT CLERK	665.00	
		GLORIUS, CATHERINE ANN	04/01/85-06/30/85	CLERK/LEGISLATIVE ASSOCIATE	6,730.11	
		GRAY, MARY LOU	06/24/85-06/30/85	RECEPTIONIST	272.22	
		GRAY-WATSON, GLORIA O	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	4,125.00	
		Do	04/01/85-04/30/85	REPUBLICAN STAFF ASSISTANT	5,460.96	
		GRENER, WANCY L	05/01/85-06/30/85	REPUBLICAN ADMINISTRATIVE ASST	2,334.67	
		Do	06/03/85-06/30/85	ASSISTANT CLERK	5,169.34	
		GRIFFIN, BEVERLY M	04/01/85-06/30/85	SECRETARY	933.33	
		HAMLIN, ROSE M	04/01/85-05/14/85	LEGISLATIVE ANALYST	6,997.77	
		HARRIS, JUNE L	05/15/85-06/30/85	LEGISLATIVE SPECIALIST	3,300.00	
		Do	06/17/85-06/30/85	ASSISTANT CLERK	4,088.89	
		HARRIS, SAMUEL			420.00	

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.  
 COMMITTEE ON EDUCATION AND LABOR—Con.



HARRISON, WILLIAM EUGENE	04/01/85-06/30/85	STAFF ASSISTANT	8,613.34
HARTMAN, ANDREW J	04/01/85-06/30/85	REPUBLICAN LEGISLATIVE ASSOCIATE	8,000.01
HAWKINS, WILEY	04/01/85-04/15/85	RESEARCH ASSISTANT	275.00
HAWLEY, TAMMY R	04/01/85-06/30/85	STAFF ASSISTANT	1,813.83
HOGG, KAREN M	04/01/85-06/30/85	STAFF ASSISTANT	4,648.74
HOLZMAN, SEYMOUR	04/01/85-06/30/85	RECEPTIONIST	3,500.01
HUGHES, JODIE	04/01/85-06/30/85	RESEARCH ASSISTANT/WRITER	10,500.00
HYMAN, SUSAN M	04/01/85-04/30/85	STAFF ASSISTANT	1,250.00
Do			
ISAACS, KAREN J	04/01/85-06/30/85	SECRETARY	3,416.67
JARVIS, NANCY E	04/01/85-06/30/85	REPUBLICAN STAFF ASSISTANT	3,000.00
JENNINGS, JOHN F	04/01/85-06/30/85	REPUBLICAN ADMINISTRATIVE ASST	7,811.46
JENSEN, ERIC P	04/01/85-06/30/85	REPUBLICAN RESEARCH ASST	1,552.00
JOHNSON, LLOYD A	04/01/85-06/30/85	ASSISTANT STAFF DIRECTOR	17,175.00
JOHNSON, RICHARD EARLE	04/01/85-06/30/85	STAFF ASSISTANT	9,431.76
KARAMANOS, TERESA	04/01/85-06/30/85	SENIOR LEGISLATIVE COUNSEL (P)	15,475.86
KELLY, THOMAS W	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	14,499.99
KOBER, NANCY L	04/01/85-06/30/85	CLERK	2,916.66
KOCEVAR, FRANK C	04/01/85-06/30/85	STAFF ASSISTANT	5,750.01
KYLE, BIRDIE W	04/01/85-06/30/85	LEGISLATIVE SPECIALIST	3,500.01
LAMB, CAROL JEAN	04/01/85-06/30/85	LEGISLATIVE CLERK	9,835.92
LOVESSE, ALAN ROBERT	04/22/85-06/30/85	ASSISTANT CLERK	2,300.00
MANDELLA, BERNARD A	04/01/85-06/30/85	LEGISLATIVE ASSOCIATE	10,749.99
MARSH, MARLYN S	04/01/85-06/30/85	LEGISLATIVE ASSOCIATE	8,000.01
MCADAM, MARVYN L	04/01/85-06/30/85	REPUBLICAN LEGISLATIVE ASSOCIATE	5,625.00
MCARDLANO, S JEFFERSON	04/01/85-06/30/85	STAFF DIRECTOR	8,590.00
MCGRATH, ANNE ELIZABETH	04/01/85-06/30/85	ASSOCIATE COUNSEL (P)	13,649.70
MCCURIE, SUSAN GRAYSON	04/01/85-06/30/85	STAFF DIRECTOR	15,849.99
MCCUCKE, FREDERICK P JR	04/01/85-06/30/85	EXECUTIVE ASST/SECRETARY	8,797.50
MCANAMAN, KRISTINA M	04/01/85-06/30/85	LEGISLATIVE ASSOCIATE	8,321.40
MILLS, SHIRLEY R	04/01/85-06/30/85	STAFF ASSISTANT	2,008.56
MINOR, TIMOTHY H	04/01/85-06/30/85	LEGISLATIVE COUNSEL	9,999.99
MORGET, PETER M	04/01/85-06/30/85	LEGISLATIVE ASSOCIATE	5,750.01
MORRISON, BARBARA E	04/01/85-06/30/85	STAFF DIRECTOR (P)	17,475.00
MORRISSEY, PATRICIA ANNE	04/01/85-06/30/85	STAFF ASSISTANT	1,500.00
Do			
MOYE, MICHAEL LEE	04/01/85-06/07/85	RECEPTIONIST	4,749.99
MUELLER, RUSSELL J	04/01/85-06/30/85	RESEARCH ASST/SECRETARY (C)	10,350.00
NEWMARK, ROBERT	04/01/85-06/30/85	STAFF ASSISTANT	9,375.00
OHARA, MARY KATHRYN	04/01/85-06/30/85	REPUBLICAN LEGISLATIVE ASSOCIATE	7,081.51
ONEILL, COLLEEN	04/01/85-06/30/85	EXECUTIVE ASST/SECRETARY (C)	10,738.14
PAINTER, TONI E	04/22/85-06/30/85	REPUBLICAN SR LEGISLATIVE ASSOCIATE (P)	2,339.32
PARO, JENNIFER R	04/01/85-06/30/85	REPUBLICAN SR LEGISLATIVE ASSOCIATE (P)	8,019.67
PETERSON, KIRK B	04/01/85-06/30/85	STAFF ASSISTANT	5,157.26
Do			
POGUE, BARBARA J	04/01/85-06/30/85	ACTUARY AND REPUBLICAN LEGIS ASSOCIATE	17,175.00
POWLEN, MARK E	06/01/85-06/30/85	ASSISTANT CLERK	950.00
Do			
REED, DENA	04/01/85-06/30/85	RECEPTIONIST-TYPIST	4,037.19
RICH, TIMOTHY M	04/01/85-06/30/85	PERSONAL SECY/OFFICE MANAGER	1,570.00
	05/13/85-06/30/85	ASSISTANT CLERK	9,420.09
	05/16/85-06/15/85	MESSANGER	850.00
	04/01/85-05/14/85	STAFF ASSISTANT	1,619.45
	05/15/85-06/30/85	STAFF ASSISTANT	1,693.06
	04/01/85-06/30/85	STAFF ASSISTANT	7,936.26
	04/01/85-04/21/85	ACTING REPUB LABOR STAFF DIR (C)	3,645.83
	04/22/85-04/30/85	REPUBLICAN LABOR STAFF DIR (C)	1,562.50
	05/01/85-06/30/85	ADMINISTRATOR AND REPUB LABOR ST DIR	10,416.66
	04/01/85-04/15/85	RESEARCH ASSISTANT	275.00
	06/01/85-06/30/85	STAFF ASSISTANT	1,000.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		RILEY, JAMES C.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	7,650.00	
		RILEY, SILVIA RODRIGUEZ.....	04/01/85-06/30/85	REPUBLICAN CLERK (C).....	10,974.66	
		RONGAUS, LYNN M.....	04/01/85-06/30/85	RESEARCH ASST/PARALEGAL.....	4,650.00	
		RUTLEDGE, PETER H.....	04/01/85-06/30/85	RESEARCH ASSISTANT.....	7,503.75	
		SCHANZER, CAROLE M.....	04/01/85-06/30/85	LEGISLATIVE ANALYST (C).....	13,018.32	
		SCHOTT, PETER.....	04/01/85-06/30/85	DOCUMENTS CLERK.....	8,280.00	
		SCHROEDER, TERESITA P.....	04/01/85-06/30/85	LEGISLATIVE ASSISTANT.....	8,000.01	
		SHULER, MARY L.....	04/01/85-04/30/85	ADMIN ASST/SECRETARY (C).....	3,018.75	
		Do.....	05/01/85-06/30/85	ADMIN ASST/SECRETARY.....	6,037.50	
		SILVERSTEIN, ROBERT.....	04/01/85-06/30/85	COUNSEL.....	9,999.99	
		SMITH, JOHN WILLIAM.....	04/01/85-06/30/85	SPECIAL ASST TO THE CHAIRMAN (P).....	13,500.00	
		SOFFER, EUGENE F.....	04/01/85-06/30/85	BUDGET ANALYST (P).....	13,749.99	
		STRUNK, DOROTHY L.....	04/01/85-06/30/85	REPUBLICAN SR LEGISLATIVE ASSOCIATE (P).....	13,749.99	
		SUHRBIE, KAREN E.....	06/05/85-06/30/85	REPUBLICAN SECRETARY.....	12,444.88	
		THOMPSON, MARY COLLEEN.....	04/01/85-06/30/85	CLERK.....	1,444.45	
		TODD, SARALEE S.....	04/01/85-06/30/85	SPECIAL ASST TO THE CHAIRMAN (C).....	4,749.99	
		VARNHAGEN, MICHELE.....	04/01/85-06/30/85	ASSOCIATE COUNSEL (P).....	13,250.01	
		VOSS, GREGORY.....	06/01/85-06/30/85	RESEARCH ASSISTANT.....	14,286.24	
		WATSON, MILDRED L.....	04/01/85-06/30/85	STAFF ASSISTANT.....	1,000.00	
		WEISS, GAIL ELLEN.....	04/01/85-06/30/85	BUDGET ASSISTANT/SECRETARY.....	7,250.01	
		WHITE, LINDA LEA.....	04/01/85-06/30/85	REPUBLICAN STAFF ASSISTANT.....	10,227.51	
		Do.....	04/22/85-04/30/85	ASSOCIATE COUNSEL.....	6,385.11	
		Do.....	05/01/85-06/30/85	ASSOCIATE COUNSEL (C).....	1,125.00	
		Do.....	06/03/85-06/30/85	ASSOCIATE COUNSEL.....	1,750.00	
		Do.....	04/01/85-06/30/85	ASSISTANT CLERK.....	886.67	
		Do.....	04/01/85-04/30/85	REPUBLICAN STAFF ASSISTANT.....	1,970.70	
		Do.....	04/01/85-06/30/85	STAFF DIRECTOR.....	16,902.33	
		Do.....	04/01/85-06/30/85	REPUBLICAN COUNSEL FOR LABOR (P).....	13,086.60	
		Do.....	04/01/85-06/30/85	SENIOR LEGISLATIVE ASSISTANT.....	7,785.42	
		Do.....	04/01/85-06/30/85	ADMIN ASST TO CHIEF CLERK (P).....	16,042.50	
		Do.....	04/01/85-05/17/85	REPUBLICAN ASSOCIATE LABOR COUNSEL.....	5,222.22	
		Do.....	05/18/85-06/30/85	REPUBLICAN ASSOCIATE LABOR COUNSEL (P).....	4,777.77	
		Do.....	05/15/85-06/30/85	STAFF ASSISTANT.....	2,453.33	
		Do.....	02/01/85-02/01/86	RENEWAL - EDUCATIONAL EVALUATION AND POLICY ANALYSIS.....	23.00	
		Do.....	03/13/85-03/13/86	ONE YEAR SUBSCRIPTION TO THE CHRONICLE OF HIGHER EDUCATION.....	45.00	
		Do.....	02/08/85-02/10/85	GTR H-1,700-364, TRANS HOC (ORLANDO, FL) W/C FOR MR. DEAN.....	216.00	
		Do.....	02/19/85	GTR H-1,700-365, TRANS NEW YORK, N.Y. W/C FOR REP. JEFFORDS.....	50.00	
		Do.....	03/01/85	ONE COPY OF HUDSON'S WASHINGTON NEWSMEDIA DIRECTORY ACCOUNT NO. 29 995 735 7.....	91.24	
		Do.....	03/01/85	OFFICIAL TRAVEL TO PHILADELPHIA PA TO CONDUCT CITE HEARING TRANSPORTATION.....	16.50	
		Do.....	02/14/85-02/16/85	ROUND-TRIP AIRFARE TO BURLINGTON, VT AND RETURN GTR H,700-395.....	78.00	
		Do.....			240.00	
<b>EXPENSES</b>						
04-03	5081080007	AMERICAN EDUCATIONAL RESEARCH ASSOC.				
04-03	5081080006	CHRONICLE OF HIGHER EDUCATION				
04-03	5081080003	EASTERN AIRLINES INC.				
04-03	5081080004	Do.....				
04-03	5081080001	HUDSON'S DIRECTORY.....				
04-03	5081080008	NAT'L CONFERENCE OF STATE LEGISLATURES				
04-03	5081080002	MAJOR R OWENS				
04-03	5081080005	U.S. AIR, INC.				

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.  
COMMITTEE ON EDUCATION AND LABOR—Con.

04-05	5086620012	AVCOM	02/19/85-02/19/85	RENTAL OF SOUND EQUIPMENT FOR NEW YORK FIELD HEARING HELD ON 2/19/85	310.00
04-05	5086620005	C & P TELEPHONE	02/01/85-02/28/85	FEB TELEPHONE SERVICE	162.24
04-05	5086620009	Do	02/01/85-02/28/85	AT&T COMMUNICATIONS AND C&P TELEPHONE (RHOB & HOB 2 PHONES)	242.63
04-05	5086620010	Do	02/01/85-02/28/85	AT&T COMMUNICATIONS (LHOB PHONES)	56.96
04-05	5086620014	Do	02/01/85-02/28/85	C&P MONTHLY TELEPHONE BILL	200.82
04-05	5086620008	Do	02/28/85	AT&T TOLL CALLS	150.92
04-05	5086620011	Do	02/01/85-02/28/85	FTS SERVICE 076 HOUSE DUST. #39812	31.00
04-05	5086620013	Do	02/01/85-02/28/85	FTS SERVICE	31.00
04-05	5086620004	AUGUSTUS F HAWKINS	03/14/85-03/15/85	OFFICIAL COMMITTEE TRAVEL LOS ANGELES/CHICAGO/DC TO ATTEND CTTE. HEARING: TRANSPORTATION AND PER DIEM	1,055.40
04-05	5086620002	CHARLES A HAYES	02/13/85-02/18/85	OFFICIAL TRAVEL TO NEW ORLEANS; LOS ANGELES; AND NEW YORK -- TRANSPORTATION AND PER DIEM	469.64
04-05	5086620003	Do	03/11/85	OFFICIAL TRAVEL TO ATLANTA, GA -- TRANSPORTATION AND PER DIEM	291.78
04-05	5086620001	Do	03/15/85-03/17/85	OFFICIAL TRAVEL RE CHICAGO FIELD HEARING 3/15/85--TRANSPORTATION AND PER DIEM	115.00
04-05	5086620007	NATIONAL RAILROAD PASSENGER CORP	02/11/85	RAIL TRANS. WDC/NY R/T FOR MR HARTMAN TO 85-115 & RAIL TRANS. WDC/NY R/T FOR REP GOODLING TO 85-113	239.00
04-05	5086620006	Do	02/28/85	RAIL TRANSPORTATION PROVIDED REP C HAYES DC/NYC/DC -GTR H-1,700,393 TO #85-T10	119.50
04-08	5094570002	C & P TELEPHONE	02/01/85-02/28/85	LONG DISTANCE SERVICE FOR ONE MONTH (FEB)	4.25
04-08	5094570001	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE FOR ONE MONTH (FEB)	31.00
04-08	5094570004	NANCY L KOBER	02/01/85-02/28/85	TO 85-T42 CHICAGO, IL PER DIEM	50.00
04-08	5094570003	GERTRUDE L WRIGHT	03/14/85-03/14/85	TWO DAYS PER DIEM OFFICIAL TRAVEL TO FLINT, MI	100.00
04-09	5094160001	SOUTHWEST DISTRIBUTION SERVICE	12/14/84-12/13/85	ONE YEAR SUBSCRIPTION TO THE NEW YORK TIMES	225.40
04-11	5098100001	JOHN F JENNINGS	02/13/85-02/19/85	NEW ORLEANS/LOS ANGELES/NEW YORK - TRAVEL AND PER DIEM	581.48
04-12	5093020009	BUREAU OF NATIONAL AFFAIRS INC.	05/01/85-05/01/86	1 YR SUBSCRIPTION RENEWAL: EMPLOYMENT AND TRAINING REPT	496.00
04-12	5093020012	C & P TELEPHONE	01/01/85-01/31/85	LONG DISTANCE TELEPHONE SERVICE	28.80
04-12	5093020014	Do	02/01/85-02/28/85	TELEPHONE SERVICE - FEBRUARY	102.06
04-12	5093020017	Do	02/01/85-02/28/85	LONG DISTANCE TELEPHONE SERVICE	74.01
04-12	5093020007	CHILD PROTECTION REPORT	02/01/85-02/28/85	LONG DISTANCE TELEPHONE SERVICE	53.68
04-12	5093020008	CHRONICLE OF HIGHER EDUCATION	04/01/85-03/31/86	SUBSCRIPTION TO CHILD PROTECTION REPORT	135.00
04-12	5093020002	Do	04/01/85-04/01/86	SUBSCRIPTION TO THE CHRONICLE OF HIGHER ED	46.00
04-12	5093020011	Do	05/15/85-05/15/87	TWO-YEAR SUBSCRIPTION RENEWAL	87.00
04-12	5093020013	GENERAL SERVICES ADMINISTRATION	03/19/85	BUSINESS CALLING CARDS FOR STAFF DIRECTOR OF COMMITTEE, QUANTITY 500	38.00
04-12	5093020015	Do	02/01/85-02/28/85	FTS SERVICE - FEBRUARY	31.00
04-12	5093020010	Do	02/01/85-02/28/85	FTS SERVICE - FEBRUARY	31.00
04-12	5093020018	GEORGIA REGISTRY OF INTERPRETERS F/DEAF	03/11/85	INTERPRETING SERVICES FOR FULL CTTE HEARING ON H.R. 700 ATLANTA, GA 3/11/85	117.60
04-12	5093020005	STEVE GUNDERSON	03/09/85-03/24/85	OFFICIAL TRIP AIRFARE WDC/ATLANTA 2 DAYS PER DIEM	298.00
04-12	5093020018	AUGUSTUS F HAWKINS	03/21/85-03/21/85	OFFICIAL TRAVEL ROUND TRIP DC/LOS ANGELES -- MILEAGE	16.80
04-12	5093020004	NEW YORK AIRLINES, INC	03/12/85	GTR #H-1,700,400 TRANS WDC/NYC/DC FOR MS. DINAPOLI (TRAVEL ORDER 85-138)	50.00
04-12	5093020006	CAROLE SCHANZER	03/21/85-03/22/85	TRAVEL FROM WASH. DC TO LOS ANGELES, CA AND RETURN. TAXI, RENTAL CAR, 2 DAYS PER DIEM @ \$50/DAY	183.55
04-12	5093020003	WESTERN AIRLINES, INC	02/11/85-02/13/85	GTR #H-1,700,386 TRANS WDC/SALT LAKE CITY UT/WDC FOR MS STRUNK (TRAVEL ORDER 85-120)	350.00
04-15	5094260008	BUREAU OF NATIONAL AFFAIRS INC.	05/01/85-05/01/86	RENEWAL OF SUBSCRIPTION FOR EMPLOYMENT AND TRAINING REPORT (RICHARD JOHNSON)	496.00
04-15	5094260010	C & P TELEPHONE	01/31/85-02/28/85	AT&T LONG DISTANCE TELEPHONE SERVICE	20.91
04-15	5094260011	DELTA AIR LINES INC	02/12/85-02/17/85	GTR H-1,700,382 (DC/NEW ORLEANS/LOS ANGELES/DC) GTR H-1,700,392 (DC/NEW ORLEANS/LOS ANGELES/ NYC/DC)	1,907.00
04-15	5094260004	Do	02/13/85-02/15/85	GTR H-1,700,388 AIRFARE FOR NANCY KOBER RT DC/LA TRAVEL ORDER	294.00
04-15	5094260003	Do	02/13/85-02/16/85	GTR H-1,700,387 AIRFARE FOR JOHN F. JENNINGS RT DC/LA/DC TRAVEL ORDER	422.00
04-15	5094260001	Do	02/13/85-02/17/85	GTR H1700380 AIRLINE TRANSPORTATION FOR CONG A.F. HAWKINS RT DC/LA/DC TRAVEL ORDER	1,465.00
04-15	5094260002	Do	02/13/85-02/17/85	GTR H-1700391 AIRFARE FOR CONG MAJOR OWENS RT DC/LA/DC TRAVEL ORDER	1,616.00
04-15	5094260005	Do	02/13/85-02/17/85	GTR H-1700381 AIRFARE FOR CONG DALE KILDEE RT DC/LA/CA TRAVEL ORDER	1,485.00
04-15	5094260007	Do	02/13/85-02/17/85	TRANS WDC/NEW ORLEANS LA/LOS ANGELES CA/WDCFOR REP GOODLING-TRANS WDC/NEW ORLEANS LA/LA, CA/WDC	1,907.00
04-15	5094260011	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST	31.00
04-15	5094260009	THE WASHINGTON POST	05/14/85-05/13/86	TO 85-T21 NEW ORLEANS MEALS & LODGING MISCEL LOS ANGELES - HOTEL & MISCEL, NEW YORK - MISCEL	62.40
04-16	5101130001	MAJOR R OWENS	02/13/85-02/19/85	ACTUAL EXPENSES, INCL REGISTRAR FEE TRANS EXP	319.47
04-16	5101130002	DOROTHY STRUNK	03/23/85-03/29/85	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	715.19
04-16	5102170001	C & P TELEPHONE	02/01/85-02/28/85	SUBSCRIPTION TO EDUCATION WEEK	29.10
04-16	5102170002	EDUCATION WEEK	06/05/85-06/01/86		39.94

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON EDUCATION AND LABOR—Con.</b>						
04-16	5102500001	ROSE M DINAPOLI	03/14/85	LOCAL TRANSPORTATION EXPENSES FOR OFFICIAL BUSINESS	6.50	
04-16	5102500002	BRUCE WOOD	03/13/85-03/21/85	LOCAL TRANSPORTATION EXPENSES FOR OFFICIAL BUSINESS	18.00	
04-18	5100050010	DONALD M BAKER	03/14/85-03/14/85	REIMB FOR OFFICIAL TRAVEL DC/NYC/DC-AIR SHUTTLE NYC/DC, AMTRAK DC/NYC, CABS, NYC	122.50	
04-18	5100050011	Do	03/23/85	REIMB FOR PURCHASE OF 'THE EMPLOYMENT AND TRAINING REPORT' (MULTIPLE SUBSCRIPTION, ONE OF SEVEN LOCKS PRESS.	17.76	
04-18	5100050015	BUREAU OF NATIONAL AFFAIRS, INC.	05/01/85-05/01/86	RENEWAL OF SUBSCRIPTION TO 'EMPLOYMENT AND TRAINING REPORT' (MULTIPLE SUBSCRIPTION, ONE OF THREE)	496.00	
04-18	5100050006	ROSE M DINAPOLI	03/12/85-03/13/85	METROLINER NYC/WDC & MISC. TRANSP. EXP.	173.77	
04-18	5100050013	ANDREW J HARTMAN	03/10/85-03/17/85	MISC. TRANS. EXP. 4 DAYS PER DIEM	247.00	
04-18	5100050011	CHARLES A HAYES	03/21/85-03/25/85	OFFICIAL TRAVEL TO LOS ANGELES, CA AND SANTA FE NM; TRANSPORTATION, PER DIEM	1,767.67	
04-18	5100050014	JAMES W JEFFORDS	03/21/85-03/23/85	AIRFARE & MISC. TRANS. EXP., 2 DAYS PER DIEM (FC HRS. ON HR 700 IN LOS ANGELES, CA)	294.00	
04-18	5100050005	CELINDA C. LAKE	03/12/85-03/17/85	TRAVEL TO HELENA, MONTANA (COMM. TRAVEL ORDER #85-140), TRANSPORTATION	490.00	
04-18	5100050009	SUSAN G. MCGUIRE	01/18/85	PARKING FEE	4.00	
04-18	5100050007	CAROLE SCHANZER	03/06/85-03/27/85	PARKING AND TAXI FARES	19.00	
04-18	5100050008	TERRI SCHROEDER	03/06/85-03/07/85	PARKING FEES	8.75	
04-18	5100050012	U.S. AIR, INC.	03/03/85-03/04/85	GTR #H-1,700,398, TRANS WDC/PHILADELPHIA, PA; WDC FOR MS. BEAHLER, TRAVEL ORDER 85-132	92.00	
04-18	5100050002	Do	03/02/85-03/04/85	REIMB FOR TRAVEL EXPENSES TO PHILADELPHIA, PA; TRANSPORTATION, PER DIEM	325.66	
04-18	5100050004	Do	03/10/85-03/11/85	REIMB FOR TRAVEL EXPENSE TO ATLANTA, GA; TRANSPORTATION, PER DIEM	131.39	
04-18	5100050003	Do	03/14/85-03/15/85	REIMB FOR TRAVEL EXPENSE TO CHICAGO, IL; TRANSPORTATION, PER DIEM	212.68	
04-19	5102030001	EDMUND D COOKE	03/20/85-03/26/85	OFFICIAL TRAVEL TO LOS ANG AND SANTA FE NM; TRANSPORTATION AND PER DIEM	532.76	
04-19	5102030002	KAREN S. VAGLEY	03/21/85-03/24/85	OFFICIAL TRAVEL TO LOS ANG AND SANTA FE NM; TRANSPORTATION AND PER DIEM	682.05	
04-25	5114010016	DONALD M BAKER	04/04/85-04/04/85	REIMB F/EXPENSES INCURRED IN TRAVELING TO NYC IN ORDER TO PARTICIPATE IN LABOR MTG TRANS, CABS, NYC.	124.00	
04-25	5114010011	BEVERLY J. GALARZA	03/11/85-03/14/85	WITNESS TRANS & MEAL EXPENSES INCURRED TO TESTIFY BEFORE SUBC ON SELECT EDUCA ROUND TRIP AIRFARE	682.77	
04-25	5114010018	BETH BUEHLMANN	03/12/85-03/25/85	5 DAYS PER DIEM MISC TRANS EXP. INCLUDING RENTAL CAR	306.62	
04-25	5114010008	CHICAGO HEARING SOCIETY	03/14/85	SIGN LANGUAGE INTERPRETATION FOR COMMITTEE HEARING HELD IN CHICAGO THIS DATE	280.00	
04-25	5114010010	COMMUNITY NUTRITION INSTITUTE	03/03/85-04/03/86	ONE-YEAR SUB TO NUTRITION WEEK	50.00	
04-25	5114010017	DEAF HEARING COMM CENTRE, INC.	03/03/85	INTERPRET SERVICES RENDERED FOR COMMITTEE HEARING, PHILADELPHIA, PA	195.75	
04-25	5114010019	DELTA AIR LINES INC	03/18/85	GTR #H-1,700,399 TRANS WDC/ATLANTA, GA; WDC FOR MS BEAHLER, TRAVEL ORDER 85-136	198.00	
04-25	5114010013	FEDERAL EXPRESS CORP	03/18/85-03/19/85	OVERNIGHT LETTER TO PAT AUSPOS, MD;RC THREE PARK AVENUE, NEW YORK, NEW YORK	16.50	
04-25	5114010014	PATRICIA JAYE KELLY	03/20/85-03/22/85	CAB FARE TO PICK UP TESTIMONY; METRO FARE TO PICK UP DOCUMENT	4.60	
04-25	5114010015	THOMAS H MINOR	03/21/85-03/24/85	DAILY TO THE JOB CORPS TRAINING CENTER IN LOS ANGELES, CALIFORNIA	357.95	
04-25	5114010006	NEW YORK TIMES	04/01/85-06/30/85	DAILY AND SUNDAY SUBSCRIPTION RENEWAL, ROUTE 2010	39.00	
04-25	5114010007	Do	04/01/85-06/30/85	3 MONTH SUB - NEW YORK TIMES	43.50	
04-25	5114010012	Do	04/01/85-06/30/85	DAILY AND SUNDAY SUBSCRIPTION RENEWAL, ROUTE 2010	39.00	
04-25	5114010001	NORTHWEST AIRLINES INC.	04/02/85	GTR #H-1,700,401, TRANS WDC/PORTLAND, OR; SAN FRANCISCO/WDC FOR MR. HARTMAN, TRAVEL ORDER 85-139	515.00	
04-25	5114010005	OFFICIAL AIRLINE GUIDES, INC.	06/01/85-07/31/86	NORTH AMERICAN OAG 12 ISSUES	134.64	
04-25	5114010009	PIEDMONT AVIATION, INC.	03/14/85	AIR TRANSPORTATION PROVIDED ALAN LOVESSE, TO 85-744 DC/FAYETTEVILLE, NC/DC	96.00	
04-25	5114010002	U.S. AIR, INC.	04/03/85	GTRS #H-1,700,414 & 415, TRANS WDC/LOS ANGELES/WDC FOR MS BEAHLER & REP JEFFORDS, TO 85-155& 85-157	560.00	
04-25	5114010003	WEST PUBLISHING COMPANY	03/21/85	USCA T1-4 1 BK (FOR 2101 RHOB) ACCT #5-857-627	17.50	
04-25	5114010004	Do	03/21/85	USCA T1-4 1 BK (FOR 1040 LHOB) ACCT # 2-727-633	17.50	

04-30	5120900008	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	INTERPRETATIVE SIGN LANGUAGE SERVICE PROVIDED FOR HEARINGS ON HR 700 CIVIL RIGHTS ACT OF 1985	11,984.91
04-30	5121470016	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	INTERPRETATIVE SIGN LANGUAGE SERVICE PROVIDED FOR HEARINGS ON HR 700 CIVIL RIGHTS ACT OF 1985	1,197.65
05-03	5115120006	DEAFPRIDE, INC	03/27/85-03/28/85	PRIORITY MAILING TO LOWELL JOHNSON, NAACP LEGAL DEFENSE FUND 99 HUDSON STREET, NEW YORK, NY 10013.	480.00
05-03	5115120005	FEDERAL EXPRESS CORP	04/10/85	OFFICIAL TRAVEL TO FAYETTEVILLE, NC: TRANSPORTATION PER DIEM	37.50
05-03	5115120003	ALAN LOVSESE	03/14/85-03/16/85	INTERPRETATIVE SIGN LANGUAGE SERVICE PROVIDED FOR HEARINGS ON HR 700 CIVIL RIGHTS ACT OF 1985	103.86
05-03	5115120007	NM REGISTRY OF INTERPRETERS FOR THE DEAF	03/25/85	TRAVEL TO AND FROM ELMT, MI FOR GERTRUDE L. WRIGHT DEPARTURE FROM NATIONAL AIRPORT	232.80
05-03	5115120001	PEDMONT AVIATION, INC	03/15/85-03/16/85	AIR TRANSPORTATION PROVIDED CAROLE SCHANZER DC LOS ANGELES/DC GTR H-1,700,410, TO #85-156	240.00
05-03	5115120004	UNITED AIRLINES	03/21/85-03/22/85	GTR #H-1,700,413 TRANS. WDC/LOS ANGELES/ALBUQUERQUE/WDC FOR MS. BUEHLMANN, TRAVEL ORDER 85-151.	380.00
05-03	5115120002	Do	03/21/85-03/25/85	1 YEAR SUBSCRIPTION TO OCCUPATIONAL SAFETY REPORTER	280.00
05-06	5120110003	BUREAU OF NATIONAL AFFAIRS INC.	06/30/85-06/30/86	DEAF INTERPRETER SERVICE DURING JOINT HEARING WITH COMMITTEE ON THE JUDICIARY	410.00
05-06	5120110007	CARPCOM INC	03/07/85	FTS SERVICE	63.00
05-06	5120110006	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	CDAR RAPIDS IA HEARING: TRAVEL COSTS 2 DAYS PER DIEM. TAXI	31.00
05-06	5120110001	KRISTIN GILBERT	04/11/85-04/12/85	TRAVEL TO SANTA FE, NM (COMM. TRAVEL ORDER NO. 85-154)	110.00
05-06	5120110002	SEYMOUR KOZLWAN	03/26/85-03/29/85	GTR H-1,700,418 TRAVEL TO SANTA FE, NM (COMM. TRAVEL ORDER NO. 85-154)	510.43
05-06	5120110004	TRANS WORLD AIRLINES, INC	03/26/85-03/29/85	CDAR RAPIDS IA HEARING: TRAVEL COSTS 2 DAYS PER DIEM. TAXI	150.00
05-06	5120110009	THOMAS WOLANIN	04/11/85-04/12/85	GTR H-1,700,404 AIRLINE TRANSPORTATION FOR NANCY KOBER, R-T DC/CHICAGO, IL TO 85-142	188.00
05-08	5126110013	Do	03/14/85-03/14/85	AIR TRANSPORTATION PROVIDED KAREN VAGLEY DC/CHICAGO DC TO #85-146 GTR H-1,700,407	196.00
05-08	5126110012	ELECTRA C BEHLER	03/14/85-03/16/85	MISC TRANS EXP ACTUAL EXPENSES (FULL CMTE HRGS ON H.R. 700 IN PHILADELPHIA, PA)	136.00
05-08	5126110020	Do	03/10/85-03/04/85	MISC TRANS EXP ACTUAL EXPENSES (FULL CMTE HRGS ON H.R. 700 IN CHICAGO, ILL)	120.42
05-08	5126110019	Do	03/14/85-03/11/85	MISC TRANS EXP ACTUAL EXPENSES (FULL CMTE HRGS ON H.R. 700 IN ATLANTA, GA)	235.26
05-08	5126110021	Do	03/21/85-03/23/85	MISC TRANS EXP ACTUAL EXPENSES (FULL CMTE HRGS ON H.R. 700 IN LOS ANGELES, CA)	249.40
05-08	5126110008	BUREAU OF NATIONAL AFFAIRS INC.	06/30/85-06/30/86	RENEWAL: "OCCUPATIONAL SAFETY REPORTER" HALF OF GROUP SUBSCRIPTION	410.00
05-08	5126110014	JOHN BUTLER	07/29/85-07/29/86	LOCAL TAXI FARES	16.40
05-08	5126110006	CONGRESSIONAL QUARTERLY INC	03/01/85-03/31/85	1 YEAR SUBSCRIPTION RENEWAL TO CQ	599.00
05-08	5126110003	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE	31.00
05-08	5126110005	Do	03/01/85-03/31/85	FTS SERVICE - MARCH	31.00
05-08	5126110007	Do	03/01/85-03/31/85	FTS SERVICE - MARCH	31.00
05-08	5126110017	Do	03/01/85-03/31/85	FTS SERVICE 076 HOUSE CUST # 398712	31.00
05-08	5126110019	Do	03/01/85-03/31/85	FTS SERVICE FOR MONTH OF MARCH	31.00
05-08	5126110014	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	NEW YORK TIMES DELIVERY M-F (FOR 2101 RHOB)	35.90
05-08	5126110004	THE NATION	06/01/85-06/01/86	1 YR SUBSCRIPTION RENEWAL TO "THE NATION"	32.00
05-08	5126110001	THE POTOMAC INSTITUTE, INC	04/10/85-04/10/85	BOOK "A DECADE OF NEW OPPORTUNITY"	6.69
05-08	5126110011	THE WALL STREET JOURNAL	07/24/85-07/24/86	RENEWAL OF "WALL STREET JOURNAL" FOR HOB ANNEX 2 OFFICE	107.00
05-08	5126110002	UNITED AIRLINES	03/21/85-03/23/85	TRANSPORTATION PROVIDED TIM MINOR TO 85-152, GTR #H-1, 700, 409	280.00
05-08	5126110016	YOUTH POLICY INSTITUTE, INC	04/22/85-04/22/86	ONE YEAR SUBSCRIPTION TO YOUTH POLICY	75.00
05-13	5127140002	AMERICAN AIRLINES	03/21/85-03/26/85	AIR TRANSPORTATION PROVIDED A. HAWKINS, F. COOK AND K. VAGLEY	2,107.00
05-13	5127140004	RICHARD DIEGENO	04/19/85	MISC TRANS. EXP. ONE DAY PER DIEM (MTG W/ FACULTY OF HARV UNIV GRAD SCHOOL OF ED ON TEACHER TRN PROG)	83.56
05-13	5127140003	WILLIAM D FORD	04/11/85-04/12/85	AIRFARE FROM DETROIT MI TO CEDAR RAPIDS IA TO WASHINGTON, DC 2 DAYS PER DIEM	449.00
05-13	5127140001	REPUBLIC AIRLINES, INC	03/09/85-03/11/85	AIR TRANSPORTATION PROVIDED KAREN VAGLEY DC/ATLANTA/DC H-1,700,402 TO #85-135	231.00
05-22	5133050002	AMERICAN AIRLINES	03/23/85-03/29/85	GTR H-1, 700, 408, TRANS SANTA FE, NM/ALBUQUERQUE, NM/ WASHINGTON, DC FOR MS. STRUNK, TVL ORDER 85-153	170.00
05-22	5133050001	ROSE M DINAPOLI	04/26/85-04/27/85	MISC TRANS. EXP 2 DAYS PER DIEM (SUBC. ON PSC HRG ON STUDENT AID PROGRAMS IN CHAMPAIGN, IL)	119.50
05-22	5133050005	JOHN F JENNINGS	02/28/85-04/29/85	TO 85-177 HYANNIS, MA PER DIEM MISCEL	84.00
05-22	5133050004	SAVIN CORPORATION	02/28/85-03/29/85	METER USAGE CHARGE ON PHOTOCOPIER	14.28
05-22	5133530002	DONALD M BAKER	05/02/85-05/02/85	OFFICIAL TRANSPORTATION COSTS: DC/NYC/DC, EASTERN SHUTTLE, METROLINER, CABS DC, CABS NYC.	125.80
05-22	5137040004	BETH BUEHLMANN	05/05/85-05/07/85	MISC TRANS EXP 2 DAYS PER DIEM (NATIONAL JOB TRAINING PARTNERSHIP CONFERENCE IN SAN DIEGO, CA)	518.00
05-22	5137040002	BUREAU OF NATIONAL AFFAIRS INC.	07/01/85-07/01/86	RENEWAL OF SUBSCRIPTION TO DAILY LABOR REPORT: TWO OF FIVE-PART RENEWAL, AT \$2,656 EACH (B345C & 2181).	5,312.00
05-22	5137040014	Do	07/01/85-07/01/86	RENEWAL OF "DAILY LABOR REPORT" (PART OF GROUP SUBSCRIPTION)	2,656.00
05-22	5137040008	C & P TELEPHONE	03/01/85-03/31/85	TELEPHONE SERVICE - MARCH	81.16
05-22	5137040009	Do	03/01/85-03/31/85	TELEPHONE SERVICE - MARCH	115.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON EDUCATION AND LABOR—Con.</b>						
05-22	5137040005	EDMUND D COOKE	05/09/85-05/09/85	REIMBURSEMENT FOR OFFICIAL TRAVEL DC/NYC/DC. MISC TRANS COSTS, PER DIEM	59.70	
05-22	5137040005	RICHARD DIEGENIO	05/05/85-05/06/85	MISC TRANS EXP. ACTUAL EXP (PSE HRG ON STUDENT FINANCIAL AID IN YPSILANTI, MI)	63.76	
05-22	5137040012	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE 076 HOUSE CUST #398712	31.00	
05-22	5137040003	GREATER L.A. COUNCIL ON DEAFNESS, INC.	03/22/85	SIGN LANGUAGE INTERPRETERS PROVIDED F/HEARING THIS DATE LOS ANGELES, CA ON HR 700, CIVIL RIGHTS LEGIS.	181.50	
05-22	5137040001	WILLIAM E HARRISON	05/10/85	REIMBURSEMENT FOR PURCHASE OF "LITERATE AMERICA" FOR COMMITTEE LIBRARY	16.91	
05-22	5137040013	OZARK AIRLINES, INC.	04/11/85-04/12/85	GTR #H-1700-421 TRANS. WDC/ CEDAR RAPIDS, IO/WDC FOR MS DINAPOLI TRAVEL ORDER #85-166	520.00	
05-22	5137040006	CAROLE SCHANZER	05/05/85-05/09/85	TRVL FM TAMPA, FL TO SAN DIEGO, CA, LOS ANGELES, CA & RETURN TO WASH, DC TRAVEL 5 DAYS PER DIEM @ \$50	321.50	
05-22	5137040011	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	NEW YORK TIMES DELIVERY M.F. (HOB #2, #535)	35.90	
05-22	5137040010	WEST PUBLISHING COMPANY	04/18/85	USCA T1 1-27 1985 PP (FOR 2101 RH08) ACCT. #5-857-627	219.00	
05-22	5137040015	Do	04/18/85	USCA T1 1-27 1985 PP (FOR 1040 LH08) ACCT. #2-727-633	219.00	
05-22	5140010003	BUREAU OF NATIONAL AFFAIRS INC	07/01/85-07/01/86	SUBSCRIPTION TO DAILY LABOR REPORT	2,656.00	
05-22	5140010002	C & P TELEPHONE	03/01/85-03/31/85	AT&T TOLL CALLS	75.98	
05-22	5140010004	Do	03/01/85-03/31/85	MARCH TELEPHONE SERVICE	96.63	
05-22	5140010005	Do	03/01/85-03/31/85	LONG DISTANCE TELEPHONE SERVICE	18.83	
05-22	5140010015	DAVID ROBBINS	05/03/85	CHARTER FLIGHT TO UNIONTOWN, PA/WASH, DC - INDIVIDUALS TRVLG: HON A MURPHY, T PETRI, R FIESTA, D STRUNK	380.00	
05-22	5140010014	RICHARD J. FIESTA	05/03/85-05/03/85	TRAVEL TO UNIONTOWN, PA (COMM TRAVEL ORDER 85-T82) - PER DIEM (ACTUAL EXPENSE)	26.53	
05-22	5140010009	GENEVIEVE GALBREATH	04/30/85	1/2 TRI-PAD BINDER	4.65	
05-22	5140010011	ILR PRESS	05/03/85-05/30/85	OFFICIAL REPORT OF PLANT CLOSING LEGISLATION	9.32	
05-22	5140010006	INDUSTRIAL & LABOR RELATIONS REVIEW	05/06/85	STUDY OF PLANT CLOSING VOL 37 #2 (JAN '84)	7.82	
05-22	5140010010	ERIC P JENSEN	05/02/85-05/03/85	(1) CAB FARE TO LABOR DEPARTMENT MEETING; (2) METRO TO NAT ENTERPRISE CORPORATION	6.60	
05-22	5140010007	PATRICIA LAYNE KELLY	05/03/85	CAB FARE - MEETINGS AT THE DEPARTMENT OF LABOR	7.70	
05-22	5140010012	THOMAS F LAMB	05/02/85-05/03/85	TRAVEL TO UNIONTOWN, PA (COMM TRAVEL ORDER 85-T83) PER DIEM (2 DAYS)	100.00	
05-22	5140010008	MATHEMATICA POLICY RESEARCH INC	04/24/85	A RESEARCH REPORT	22.20	
05-22	5140010013	FREDERICK P MCLUCKIE JR.	05/02/85-05/03/85	TRAVEL TO UNIONTOWN, PA (COMM TRAVEL ORDER 85-T82) - TRANSPORTATION: 402 MI @ .24; PER DIEM: 2 DAYS	196.48	
05-22	5140010001	NEW YORK TIMES	05/07/85-06/30/85	SUBSCRIPTION TO THE NEW YORK TIMES - MAY THROUGH JUNE 1985	19.50	
05-22	5141100005	TERRY L BRUCE	04/26/85-04/27/85	RD TRIP AIR FARE DC/CHAMPAIGN, IL (COMM TRAVEL ORDER #85-171); GROUND TRANS (117 MILES @ .24 PER MILE)	242.08	
05-22	5141100003	WILLIAM D FORD	04/26/85-04/27/85	2 DAYS PER DIEM (AIR FARE DETROIT/CHAMPAIGN/DC - COMM TRAVEL ORDER NO 85-T69)	752.00	
05-22	5141100008	Do	05/03/85-05/06/85	AIR FARE DC/DETROIT, MI/DC (COMM TRAVEL ORDER NO 85-T88)	344.00	
05-22	5141100002	KRISTIN GILBERT	04/26/85-04/27/85	2 DAYS PER DIEM; TAXI TO AIRPORT	142.06	
05-22	5141100007	Do	05/05/85-05/06/85	2 DAYS PER DIEM; TAXI TO AIRPORT	108.00	
05-22	5141100004	CHARLES A HAYES	04/26/85-04/27/85	RD TRIP TRANSPORTATION BETWEEN CHICAGO & CHAMPAIGN (266 MILES @ .24 PER MILE); 2 DAYS PER DIEM	163.84	
05-22	5141100001	MARYLN MCADAM	04/26/85-04/27/85	2 DAYS PER DIEM	100.00	
05-22	5141100006	PAT WILLIAMS	05/05/85-05/06/85	2 DAYS PER DIEM; AIR FARE GREAT FALLS; MT/DETROIT, MI/WASH, DC (COMM TRAVEL ORDER #85-T91)	730.00	
05-22	5141100009	THOMAS WOLANIN	05/05/85-05/06/85	2 DAYS PER DIEM; TAXI TO AIRPORT	108.00	
05-31	5144070001	WILLIAM E HARRISON	05/16/85-05/17/85	OFFICIAL TRAVEL EXPENSES TO VIRGINIA BEACH, VA MILEAGE, PER DIEM	196.76	
05-31	5151900008	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		11,615.85	
05-31	5154750017	(STATIONERY ALLOWANCE CHARGED)	05/01/85-07/01/86		1,038.97	
06-06	5149140004	BNA	03/01/85-03/31/85	DAILY LABOR REPORT - 1 YEAR RENEWAL UNDER GROUP RATE	2,656.00	
06-06	5149140003	C & P TELEPHONE	03/01/85-03/31/85	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	22.43	

06-06	5149140007	Do	03/01/85-03/31/85	AT&T COMMUNICATIONS - RHOB AND HOB 2 PHONES	280.71
06-06	5149140008	Do	03/01/85-03/31/85	AT&T COMMUNICATIONS - LHOB PHONES	29.52
06-06	5149140009	DELTA AIR LINES INC.	04/19/85-04/30/85	GTR H-1,700,422 & H-1,700,423, R/T TRANS WDC/BOSTON, MA FOR REP CHANDLER & DR RICH DIEGENIO, FITS SERVICE - APRIL	244.00
06-06	5149140005	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FIS SERVICE - APRIL	31.00
06-06	5149140006	Do	04/01/85-04/30/85	1985 2-VOLUME NATIONAL ZIP CODE AND POST OFFICE DIRECTORY	26.45
06-06	5149140002	NATL INFORMATION DATA CENTER	05/14/85	APRIL TELEPHONE CALLS	120.34
06-12	5161130001	C & P TELEPHONE	04/01/85-04/30/85	AT&T COMM AND C&P TELEPHONES	24.94
06-12	5161130003	Do	04/11/85-04/12/85	2 DAYS PER DIEM, MISC TRANS EXP (SUBC ON PSE HRG IN CEDAR RAPIDS, IO)	111.00
06-12	5161130006	ROSE M DINAPOLI	05/12/85-05/13/85	METROLINER - WDC/NY R/T AND MISC TRANS EXP; 2 DAYS PER DIEM (SUBC ON PSE HRG IN NEW YORK CITY, NY)	194.50
06-12	5161130007	Do	05/03/85	ONE COPY OF YOUTH EMPLOYMENT	10.19
06-12	5161130010	NATIONAL PLANNING ASSOCIATION	05/08/85	AIR TRANSPORTATION PROVIDED EDMUND COOKE - H-1,702,134, TO #85-T93	104.00
06-12	5161130011	NEW YORK AIRLINES, INC	04/18/85-05/16/85	TAXI FARES FOR APRIL AND MAY	16.25
06-12	5161130008	CAROLE SCHANZER	05/08/85-05/09/85	RENTAL CAR FOR LOS ANGELES, CA SITE VISIT - TO #85-T86	32.06
06-12	5161130009	Do	04/28/85-04/29/85	GTR H1700428 AIRLINE TRANSPORTATION FOR JOHN F JENNINGS R/T DC/MASS - TRAVEL ORDER 85-177	181.00
06-12	5161130002	U.S. AIR INC	05/15/85	USCA 118-3001-E 3 BKS (FOR 2101 RHOB) - ACCT 5-857-627	52.50
06-12	5161130005	Do	05/13/85-05/13/85	USCA 118-3001-E 3BKS (FOR 1040 LHOB) - ACCT 2-727-633	52.50
06-12	5161160002	MARIO BIAGGI	05/13/85-05/13/85	RD TRIP AIR FARE - DC/NY/DC	150.00
06-12	5161160006	C & P TELEPHONE	03/01/85-03/31/85	LONG DISTANCE TELEPHONE SERVICE	51.79
06-12	5161160007	Do	04/01/85-04/30/85	LONG DISTANCE FOR MONTH OF MARCH	9.72
06-12	5161160010	Do	04/01/85-04/30/85	ONE MONTH LONG DISTANCE CALLS	21.72
06-12	5161160009	FEDERAL EXPRESS CORP	05/23/85-05/23/85	COST OF SERVICE FOR OVERNIGHT DELIVERY OF INFO TO WITNESSES	55.00
06-12	5161160003	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FIS SERVICE FOR ONE MONTH	31.00
06-12	5161160008	Do	05/31/85-06/02/85	FIS SERVICE FOR OFFICIAL TRAVEL - TRANSPORTATION AND PER DIEM	270.94
06-12	5161160003	JOHN F JENNINGS	05/15/85-05/15/85	AIR FARE FOR HRG OH 5/15/85; SERVED AS WITNESS IN JOINT HEARING WITH SLMR ON HR 1616, PLANT CLOSINGS	276.00
06-12	5161160004	NANCY FOLBRE	05/13/85	GROUND TRANSPORTATION	14.20
06-12	5161160001	TIMOTHY J. PENNY	01/29/85-02/25/85	COST OF LOCAL TRANSPORTATION IN ATTENDING MEETINGS (TAXI FARES)	18.50
06-13	5157190001	JOHN F JENNINGS	05/13/85-05/13/85	RD TRIP AIR FARE (DC/NY/DC) AND GROUND TRANSPORTATION	121.00
06-17	5164110004	MERYM M. DYMAALLY	05/12/85-05/13/85	PER DIEM OF 2 DAYS AND RD TRIP AIR FARE	204.00
06-17	5164110005	WILLIAM D FORD	05/11/85-05/13/85	PER DIEM OF 2 DAYS; GROUND TRANSPORTATION; PARKING	128.00
06-17	5164110001	KRISTIN GILBERT	05/10/85-05/13/85	RD TRIP AIR FARE - DC/NY/DC	104.00
06-17	5164110002	STEPHEN J SOLARZ	05/11/85-05/13/85	PER DIEM OF 2 DAYS AND GROUND TRANSPORTATION	122.60
06-17	5164110003	THOMAS WOLANIN	06/06/85-06/06/86	ONE YEAR SUBSCRIPTION TO BUSINESS WEEK MAGAZINE ACCOUNT #201028750	29.50
06-18	5165010001	BUSINESS WEEK	04/01/85-04/30/85	TELEPHONE SERVICE - APRIL	31.60
06-18	5165010003	C & P TELEPHONE	04/01/85-04/30/85	TELEPHONE SERVICE - APRIL	60.89
06-18	5165010004	Do	07/31/85-07/31/86	EMPLOYEE BENEFIT PLAN REVIEW - 1 YEAR RENEWAL	36.00
06-18	5165010002	CHARLES D SPENCER & ASSOC INC	03/21/85	AIR TRANSPORTATION ISSUED TO REP M. DYMAALLY UNDER GTR H-1,700,417 (TO 85-T60)	648.00
06-18	5165010008	EASTERN AIR LINES, INC	07/01/85-06/30/86	3 PUBLIC FREEDOM OF ASSOC & COLLECTIVE BARGAINING; PROTECTION AGAINST ANTI-UNION DISCR; THE RT TO ORGAN	38.50
06-18	5165010005	IN THESE TIMES.	06/06/85	1986 EDITION OF THE ALMANAC OF AMERICAN POLITICS	30.95
06-18	5165010007	INTERNATIONAL LABOR OFFICE	05/14/85-05/15/85	REIMB FOR EXPENSES INCURRED F SERVING AS WITNESS AT SUBCOMM HRG ON 5/15/85 ON HR 1616	808.88
06-18	5165010006	NATIONAL JOURNAL	06/06/85	OFFICIAL TRAVEL TO NYC - AMTRAK, EASTERN SHUTTLE AND CABS NYC	124.05
06-19	5165390001	GARY B. HANSEN	04/01/85-04/30/85	AT&T COMMUNICATIONS	233.44
06-19	5165390001	DONALD W BAKER	05/02/85	C&P TELEPHONE (RHOB AND HOB 2 PHONES)	2.79
06-19	5165390002	C & P TELEPHONE	06/10/85	AIR TRANSPORTATION PROVIDED CAROLE SCHANZER, TO #85-T86 - H-1,700,429	414.00
06-19	5165390005	DELTA AIR LINES INC	05/23/85	1 COPY OF PUBLICATION - COMPLETE GUIDE TO EMPLOYING PERSONS WITH DISABILITIES	12.20
06-19	5165390004	HUMAN RESOURCES CENTER	12/06/84-12/21/84	BUSINESS CARDS FOR M POWDEN ('500) - ACCT #ED05M	40.00
06-19	5165390003	THOMAS J LANFORD	06/03/85	SUBSCRIPTION SERVICE TO U.S. CODE ANNOTATED	64.50
06-19	5168560001	WEST PUBLISHING COMPANY	08/14/85-08/13/88	AF - WDC/NY, R/T & MISC TRANS EXP; ACTUAL EXPS (SUBC ON SEL ED & PSE HRG ON ARTS & HUMANITIES LEGIS/ NY)	135.28
06-20	5168590003	STEVE BARTLETT	03/31/85	SUBSCRIPTION RENEWAL FOR HANDICAPPED AMERICANS REPORT - 3 YEARS	410.16
06-20	5168590001	BUSINESS PUBLISHERS, INC	03/31/85	AT&T COMMUNICATIONS CHARGES FOR LONG DISTANCE SERVICE	259.65

STATEMENT OF DISBURSEMENTS

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<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON EDUCATION AND LABOR—Con.</b>						
06-20	5168590009	Do	04/01/85-04/30/85	AT&T AND C&P TOLL CALL CHARGES.	237.55	
06-20	5168590006	Do	04/30/85	C&P CHARGES FOR MESSAGE UNITS CHARGES	360.99	
06-20	5168590007	Do	04/30/85	SUBSCRIPTION RENEWAL FOR REPORT ON EDUCATION RESEARCH - 1 YEAR.	1.42	
06-20	5168590010	CAPITOL PUBLICATIONS, INC.	09/22/85-09/22/86	MISC TRANSP EXP AND 2 DAYS PER DIEM (PSE HRG ON HIGHER EDUCATION IN ST LOUIS, MO)	146.00	
06-20	5168590001	ROSE M DINAPOLI	05/30/85-05/31/85	FTS MONTHLY SERVICE	120.50	
06-20	5168590004	GENERAL SERVICES ADMINISTRATION.	04/30/85	MISC TRANSP EXP (INC RENTAL CAR) & ACTUAL EXP (LODGING & MEALS) (PSE HRG ON HIGHER ED IN ST LOUIS, MO).	31.00	
06-20	5168590002	WILLIAM F GOODLING	05/30/85-05/31/85		103.18	
06-20	5168590008	NEW YORK AIRLINES, INC	05/11/85-05/13/85	RD TRIP AIR FARE - DC/NY	104.00	
06-20	5168590012	SAVIN CORPORATION	03/29/85-04/30/85	METER USAGE CHARGE ON PHOTOCOPIER	42.60	
06-20	5168760002	AMERICAN AIRLINES	05/05/85-05/07/85	GTR #H-1,700,430-TRANS WDC/SAN DIEGO, CA/WDC FOR MS. BUEHLMANN TRAVEL ORDER 85-187	652.00	
06-20	5168760005	C & P TELEPHONE	04/01/85-04/30/85	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE.	41.76	
06-20	5168760004	PATRICIA MORRISSEY	06/02/85-06/03/85	MISC TRANSP EXP, ACTUAL EXP (JOINT HRG OF SUBC ON SELECT ED & PSE ON ARTS & HUMANITIES LEGIS IN NY).	126.97	
06-20	5168760003	NORTHWEST AIRLINES, INC.	05/05/85-05/07/85	GTR #H-1,700,133-TRANS WDC/DETROIT, MI/WDC FOR DR. DIEUGENIO, TRAVEL ORDER 85-T93	178.00	
06-20	5168760001	PIEDMONT AVIATION, INC.	04/26/85-04/29/85	GTR #H-1,700,427-TRANS WDC/CHAMPAIGN, IL/ST. LOUIS, MO/WDC FOR MS DINAPOLI, TRAVEL ORDER 85-T76.	292.00	
06-20	5169060002	WILLIAM D FORD	05/30/85-05/31/85	OFFICIAL TRAVEL DC/STL/DET AIRFARE DET-ST LOUIS-DC 2 DAYS PER DIEM AT \$50 PER DAY	723.00	
06-20	5169060004	NORTHWEST AIRLINES, INC	05/05/85-05/06/85	ROUND TRIP AIRFARE DC-PSILANTI, MI	187.00	
06-20	5169060005	OZARK AIRLINES, INC	04/10/85	TWO TICKETS FOR R/T AIRFARE DC-CEDAR RAPIDS AT \$390 EACH H-1, 700, 420 H-1, 700, 419.	780.00	
06-20	5169060001	WEST PUBLISHING COMPANY	01/02/85-05/15/85	SUBSCRIPTION SERVICE TO U.S. ANNOTATED CODE	306.50	
06-20	5169060003	THOMAS WOLANIN	05/30/85-05/31/85	OFFICIAL TRAVEL DC/STL/DC 2 DAYS PER DIEM AT \$50/DAY GROUND TRANS.	109.00	
06-21	5171570003	RICHARD J. FIESTA	06/07/85	TRAVEL TO WISE, VA (COMM TRAVEL ORDER 85-T126) - PER DIEM.	50.00	
06-21	5171570001	AUSTIN J MURPHY	06/07/85	TRAVEL TO WISE, VA (COMM TRAVEL ORDER 85-T124).	50.00	
06-21	5171570002	CARL C PERKINS	06/07/85	TRAVEL TO WISE, VA (COMM TRAVEL ORDER 85-T127) - PER DIEM	129.95	
06-21	5171570004	JAMES C RILEY	06/07/85	REIMB FOR OFFICIAL TRAVEL AS FOLLOWS: TRANSPORTATION AND PER DIEM	50.00	
06-21	5171570007	JOHN SMITH	06/07/85	REIMB FOR OFFICIAL TRAVEL AS FOLLOWS: TRANSPORTATION AND PER DIEM	195.99	
06-21	5171570006	Do	06/07/85	CHARTER FLT WASH, DC/WISE, VA/WASH - PERSONS TVLG: HON MURPHY & BOUCHER; R FIESTA, J RILEY, D STRUNK.	199.08	
06-21	5171570005	WOODBRIIDGE AIRPORT, INC.	06/07/85		973.00	
06-30	5179900008	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		9,371.57	
06-30	5182610005	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		1,040.18	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
					390,402.40	
					587,215.01	
<b>EXPENSES</b>						
					105,541.79	



## ADJUSTMENTS/REFUNDS

04-05 511499010 NATIONAL RAILROAD PASSENGER CORP.  
 04-15 513398008 DELTA AIR LINES INC

02/11/85  
 02/13/85-02/17/85

REFUND DUE TO UNUSED RAIL TRANSPORTATION.....  
 REFUND DUE TO UNUSED AIRFARE.....

( 202.00)  
 ( 686.00)

**EXPENDITURES FOR 2ND QUARTER**  
**EXPENSES**

SPECIAL AND SELECT COMMITTEES.....

( 888.00)

**TOTAL**

**1,082,271.20**

**COMMITTEE ON ENERGY AND COMMERCE**

**SALARIES**

ADLER, ROBERT.....  
 ALLEN, EDWIN H.....  
 ALLEN, JENNIFER L.....  
 ALLEN, SUSAN MICHELLE.....  
 ANAYA, DONNA L.....  
 BAICKER, JOSEPH KEITH.....  
 BALITIS, ROSE M.....  
 BARKER, EDWARD.....  
 BARRETT, MICHAEL F, JR.....  
 BEARE, SUSAN E.....  
 BELK, JENNIFER.....  
 BERRY, SARAH M.....  
 BEST, SHIRLEY.....  
 BODENLOS, WILLIAM A.....  
 Do.....  
 BROUXSEIN, ALEC P.....  
 BROWN, DOROTHY J.....  
 BROWN, JEAN ALEXANDRA.....  
 BRUBAKER, GERALD L.....  
 BRUBAKER, PETER.....  
 BURNS, MARIE ELENA.....  
 BUTLER, ANNE B.....  
 Do.....  
 BUTLER, CANDACE E.....  
 CASSIDY, JUWE LENORE.....  
 CHANDLER, KEVIN.....  
 CHESSON, JOHN B.....  
 CINGEL, ELIZABETH W.....  
 CLAGETT, MAURA A BRYAN.....  
 CLOUGH, JOHN M, JR.....  
 COCHRAN, MARTHA.....  
 COFFIN, STEVEN JOHN.....  
 CORR, WILLIAM V.....  
 DARISTA, JANE W.....  
 DAVIS, SHARON EILEEN.....  
 DODSON, GERALD P.....  
 DUFFY, MICHAEL P.....  
 EDELSTEIN, JAN M.....  
 EVERIDGE, BENJAMIN.....  
 FIDLER, SHELLEY NAIN.....  
 FINNEGAN, DAVID B.....

04/01/85-06/30/85 COUNSEL.....  
 04/01/85-06/30/85 ASSOCIATE MINORITY COUNSEL.....  
 05/30/85-06/30/85 STAFF ASSISTANT.....  
 04/01/85-04/30/85 RESEARCH ASSISTANT.....  
 04/01/85-06/30/85 STAFF ASSISTANT.....  
 04/01/85-06/30/85 SENIOR SECRETARY.....  
 05/01/85-06/30/85 RECEPTIONIST.....  
 04/01/85-06/30/85 CHIEF COUNSEL/STAFF DIR-0&I (C).....  
 04/01/85-06/30/85 SECRETARY.....  
 04/01/85-06/30/85 STAFF ASSISTANT.....  
 04/01/85-05/31/85 HEARING COORDINATOR.....  
 04/01/85-06/30/85 STAFF ASSISTANT.....  
 04/01/85-05/07/85 RECEPTIONIST.....  
 04/01/85-04/30/85 TELECOMMUNICATIONS STAFF ASST.....  
 05/01/85-06/30/85 COUNSEL.....  
 04/01/85-06/30/85 STAFF ASSISTANT.....  
 06/04/85-06/30/86 STAFF ASSISTANT.....  
 04/01/85-06/30/85 PROFESSIONAL STAFF MEMBER.....  
 04/01/85-06/30/85 COUNSEL.....  
 04/01/85-06/30/85 EXECUTIVE SECRETARY.....  
 04/01/85-06/30/85 ASSISTANT CLERK (P).....  
 05/01/85-06/30/85 INFORMATION SYSTEMS COORDINATOR.....  
 04/01/85-06/30/85 OFFICE MGR-MINORITY (C).....  
 06/10/85-06/30/85 POLICY ANALYST.....  
 04/01/85-06/30/85 COUNSEL.....  
 04/01/85-06/30/85 ADMINISTRATIVE ASSISTANT.....  
 04/01/85-06/30/85 STAFF ASSISTANT.....  
 04/01/85-06/30/85 PROFESSIONAL STAFF MEMBER.....  
 04/01/85-06/30/85 SENIOR COUNSEL.....  
 04/01/85-06/30/85 FINANCIAL LEGISLATIVE ASSISTANT.....  
 04/01/85-06/30/85 COUNSEL.....  
 04/01/85-06/30/85 CHIEF FINANCE ECONOMIST.....  
 04/01/85-06/30/85 COUNSEL.....  
 06/17/85-06/30/85 CLERICAL ASSISTANT-MINORITY.....  
 04/01/85-06/30/85 ASSOCIATE MINORITY COUNSEL.....  
 04/01/85-06/30/85 STAFF ASSISTANT.....  
 04/01/85-06/30/85 ASST TO THE CHAIRMAN FOR POLICY.....  
 04/01/85-06/30/85 PROFESSIONAL STAFF MEMBER (P).....

12,999.99  
 12,266.94  
 1,119.44  
 258.75  
 4,854.51  
 2,000.01  
 7,998.18  
 2,000.00  
 17,175.00  
 2,415.00  
 1,336.11  
 1,000.00  
 5,066.36  
 2,166.66  
 15,926.76  
 3,571.39  
 1,050.00  
 14,000.01  
 13,925.76  
 5,498.99  
 2,570.88  
 5,741.76  
 8,632.50  
 8,305.06  
 1,341.67  
 13,455.00  
 9,000.00  
 5,175.00  
 13,196.25  
 12,125.01  
 6,500.01  
 14,231.25  
 12,125.01  
 13,457.25  
 13,925.76  
 396.67  
 11,250.00  
 6,750.00  
 14,005.74  
 17,175.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
		FIRES, PAUL M.	04/01/85-04/30/85	STAFF ASSISTANT	1,225.40
		FISHEROW, W BENJAMIN	04/01/85-06/30/85	COUNSEL	14,254.32
		FITZGIBBONS, ROBERT G.	04/01/85-06/30/85	ASSOCIATE MINORITY COUNSEL	10,462.56
		FLORY, DAVID L.	04/01/85-06/30/85	ASSOCIATE MINORITY COUNSEL (P)	13,771.96
		FLUES, BARBOURA C.	04/01/85-06/30/85	LIBRARIAN/EDITOR	9,703.14
		FORBES, E RIPLEY	04/01/85-06/30/85	SPECIAL ASSISTANT	5,833.33
		FRANCHOT, PETER	04/01/85-04/30/85	SPECIAL COUNSEL TO THE CHAIRMAN	4,934.33
		FRANSEN, RICHARD A	05/01/85-06/30/85	COUNSEL (C)	9,868.66
		Do	04/01/85-06/30/85	STAFF ASSISTANT	3,975.03
		FRANKO, SARA L.	04/01/85-06/30/85	COUNSEL	11,902.50
		FREEMAN, PHYLLIS K.	04/01/85-06/30/85	ASST TO STAFF DIRECTOR	2,967.00
		GASS, CALLIE B.	06/10/85-06/30/85	TELECOMMUNICATIONS STAFF ASST.	758.33
		GLOZZO, CHRISTINE A.	04/01/85-06/30/85	STAFF ASSISTANT	3,000.00
		GOLDSSCHMIDT, STEVEN	04/01/85-06/30/85	MINORITY ECONOMIST	9,872.08
		GORMAN, TERESA A.	04/01/85-06/30/85	ASSOCIATE MINORITY COUNSEL	7,869.99
		GOULD, REBECCA W J.	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	12,250.51
		GWINN, WANSEL BRUCE	04/01/85-06/30/85	STAFF ASSISTANT	3,416.67
		HAILPERN, NANCY I.	04/01/85-06/30/85	MINORITY COUNSEL (P)	17,175.00
		HAVENS, ARNOLD I.	04/01/85-06/30/85	SECRETARY-MINORITY	4,297.91
		HENDRICKSON, GRETA M	04/01/85-04/30/85	RESEARCH LIBRARIAN (P)	3,140.02
		Do	05/01/85-06/30/85	RESEARCH LIBRARIAN	2,512.00
		HEYDLAUFF, GLORIA	05/01/85-06/30/85	STAFF ASSISTANT	1,600.00
		HINDIN, DAVID	05/06/85-06/30/85	EXEC SECRETARY/ADMIN ASST	3,284.73
		HOLMQUIST, JIMMIE LUE	04/01/85-06/30/85	COUNSEL	9,953.09
		HUBERMAN, RICHARD L.	06/24/85-06/30/85	SECRETARY-MINORITY	369.44
		ISAAC, WENDY J.	04/01/85-04/30/85	STAFF ASSISTANT	1,083.33
		JACOBSEN, VIANE L.	04/01/85-06/30/85	STAFF ASSISTANT	10,350.00
		JACOBSON, DEBRA ANN	04/01/85-06/30/85	COUNSEL	13,797.56
		JOFFE, PAUL L.	04/01/85-06/30/85	ASSISTANT TO STAFF DIRECTOR	4,284.91
		JORDAN, ANNE L.	04/01/85-06/30/85	ASSOCIATE MINORITY COUNSEL (P)	17,155.65
		JOYCE, RODNEY L.	04/01/85-06/30/85	ASSISTANT COUNSEL	9,890.76
		KATZ, RUTH J.	04/01/85-06/30/85	CLERICAL ASST-MINORITY (C)	7,370.36
		KELLEY, JOSEPH T.	04/01/85-05/31/85	BUDGET ANALYST	6,451.50
		KENT, RAYMOND R, JR.	06/05/85-06/30/85	BUDGET ANALYST	3,225.75
		Do	05/15/85-06/30/85	STAFF ASSISTANT	1,533.33
		KIRCHNER, TONYA R.	04/01/85-06/30/85	STAFF ASSISTANT	18,025.00
		KITZWILLER, W W.	04/01/85-06/30/85	CHIEF CSL/STAFF DIR-TCPP (C)	13,196.25
		KLAUS, DAVID M.	04/01/85-06/30/85	STAFF ASSISTANT	17,175.00
		LACKRITZ, MARC E.	04/01/85-06/30/85	STAFF ASSISTANT	4,500.00
		LAMBRAKOPOULOS, STAVROULA E.	04/01/85-06/30/85	LEGISLATIVE STAFF ASSISTANT	4,374.99
		LARSEN, THOMAS H.	04/01/85-06/30/85	STAFF DIRECTOR-CIT (C)	17,175.00
		LAWLER, GREGORY E.	04/01/85-06/30/85	POLICY ANALYST	6,169.53
		LEACH, NANCY M.	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	10,615.65
		LEAHY, PATRICIA C.	04/01/85-06/30/85		

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.  
COMMITTEE ON ENERGY AND COMMERCE—Con.

LEHFELDT, RICHARD	06/03/85-06/30/85	COUNSEL	3,422.22
LEMON, MELINDA L	04/01/85-06/30/85	SECRETARY	5,175.00
LOWER, MILTON D	04/01/85-06/30/85	ECONOMIST	13,716.03
LYONS, THOMAS J	04/01/85-06/30/85	ASSOCIATE MINORITY COUNSEL	10,799.40
LYNN, JOYCE L	04/01/85-06/30/85	OFFICE ADMINISTRATOR	5,499.99
MACCARTHY, MARK	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	13,196.25
MANNING, WILLIAM J	04/01/85-06/30/85	NUCLEAR COUNSEL	10,027.77
MARTIN, CANDACE L	04/01/85-06/30/85	STAFF ASSISTANT	5,536.41
MASON, DIANA M	04/01/85-06/30/85	RECEPTIONIST	2,833.34
MATHIAS, MICHAEL J	04/01/85-06/30/85	ASSOCIATE MINORITY COUNSEL	13,320.21
MATHEWS, NANCY	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	15,783.75
MCLEAN, PATRICK MAYES	04/01/85-06/30/85	COUNSEL	14,619.36
MCLEAN, JEAN	04/01/85-06/30/85	COUNSEL	10,350.00
MCLEAN, MORA L	04/29/85-06/30/85	FIRST ASSISTANT CLERK	6,286.12
MCMULLEN, DARLENE G	04/01/85-06/30/85	LEGIS-MINORITY (C)	11,779.87
MEADE, MARIE	06/05/85-06/30/85	STAFF ASSISTANT	6,066.67
MILLER, EDWARD C	04/01/85-06/30/85	INTERN	1,379.17
MOSHER, RUSSELL D	04/01/85-06/30/85	DOCUMENT CLERK	8,451.15
MOULTON, DAVID HURD	04/01/85-06/30/85	COUNSEL	6,666.67
MOUTON, GREGORY JAMES	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	10,350.00
NAGEL, LINDA	04/01/85-06/30/85	SECRETARY	4,374.99
NEALON, DONNA MARIE	04/01/85-06/30/85	STAFF ASSISTANT	2,500.00
NELSON, DAVID W	04/01/85-06/30/85	ECONOMIST	17,231.25
NELSON, KAREN	04/01/85-06/30/85	STAFF DIRECTOR-H&E(C)	17,175.00
NEUBOLD, PETER E	04/01/85-06/30/85	STAFF ASSISTANT	4,741.38
NORWOOD, ROBERT CRAIG	04/01/85-04/30/85	COUNSEL	6,210.00
OLIVER, MARTHA T	05/01/85-06/30/85	STAFF ASSISTANT	1,360.00
O'REILLY, JOHN B	04/01/85-06/30/85	RESEARCH ASSISTANT	3,093.34
PAINE, CHRISTOPHER E	06/03/85-06/30/85	COUNSEL	8,074.38
PAINO, MICHAEL STEVEN	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	1,555.56
PETERSON, DONALD B	04/01/85-06/30/85	POLICY ANALYST	6,333.34
PHILLIPS, MARLA FRAN	04/22/85-05/31/85	PROFESSIONAL STAFF MEMBER	6,000.00
Do	06/05/85-06/30/85	STAFF ASSISTANT	1,516.67
PLANT, LESLIE G	04/01/85-06/04/85	STAFF ASSISTANT	1,166.67
POTTER, FRANK M, JR	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	2,718.61
QUINN, JUDITH ANN	04/01/85-06/30/85	OFFICE MANAGER	300.00
RAABE, MARK J	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	8,584.50
REED, KATHERINE	05/22/85-06/30/85	STAFF ASSISTANT	17,175.00
REED, MARGUERITE R	04/01/85-06/30/85	STAFF ASSISTANT	672.75
RIGGS, JOHN A	04/01/85-06/30/85	STAFF DIRECTOR-F&S (C)	3,416.67
RIKER, ELLEN	04/01/85-06/30/85	MINORITY STAFF ASSOCIATE (P)	17,175.00
ROBBINS, ANTHONY	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	11,007.18
ROBENALT, THERESA MCEWAN	04/01/85-06/30/85	RECEPTIONIST	17,175.00
ROBERTS, WILLIAM J	04/29/85-06/30/85	COUNSEL	3,640.62
ROGERS, REBECCA W	04/01/85-06/30/85	COUNSEL	6,027.78
ROGERS, THOMAS	04/01/85-06/30/85	RESEARCH ASSISTANT	3,105.00
ROTH, ALAN J	04/01/85-06/30/85	SENIOR COUNSEL	12,125.01
ROWLAND, DIANE	04/01/85-06/30/85	COUNSEL	10,416.66
ROY, LINDA RAE	04/01/85-06/30/85	SENIOR STAFF ASSOCIATE	7,674.99
RUNGE, TOM S	04/01/85-06/01/85	STAFF ASSISTANT	2,911.90
RYAN, THOMAS M	04/01/85-06/30/85	COUNSEL	15,239.25
SATTERTHWAITE, PAMELA L	04/01/85-06/30/85	CHIEF COUNSEL (P)	18,075.00
SCHLEE, PAUL E	05/01/85-06/30/85	STAFF ASSISTANT	2,750.01
SCHNEIDER, ANDREAS G	04/01/85-06/30/85	MEMBER OF THE PROFESSIONAL STAFF	2,750.00
SCHOOLER, DAVID	04/01/85-06/30/85	ASSISTANT COUNSEL	12,309.99
		SENIOR COUNSEL	15,766.67

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
		SEDLAK, ANNE M.....	06/12/85-06/30/85	STAFF ASSISTANT	738.99
		SHERIDAN, SUE D.....	04/01/85-06/30/85	COUNSEL	9,983.76
		SHWAYDER-COFFIN, PATTI.....	04/01/85-06/30/85	POLICY ANALYST	5,727.60
		SHIDMAN, LAWRENCE R.....	04/01/85-06/30/85	CHIEF COUNSEL/STAFF DIR EC&P (C)	17,175.00
		SIMS, STEPHEN F.....	04/01/85-06/30/85	SPECIAL ASSISTANT	14,360.64
		SLEVOVE, JULI A.....	04/01/85-06/30/85	STAFF ASSISTANT	4,131.25
		SMITH, NANCY M.....	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	11,250.00
		SMITH, RUSSELL L.....	04/01/85-06/30/85	ASSOCIATE MINORITY COUNSEL (P)	16,011.90
		SOUMER, ROBERT G.....	04/01/85-06/30/85	STAFF ASSISTANT	5,574.99
		SOUDER, SHIRLEY S.....	04/01/85-05/13/85	STAFF ASSISTANT	1,731.94
		SPERLING, GILBERT P.....	04/22/85-06/30/85	COUNSEL	8,050.00
		STAGER, ROGER P.....	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	12,827.92
		STAPLES, A GREY, JR.....	04/01/85-06/30/85	COUNSEL	10,496.66
		STARKE, JANE SUTTER.....	04/01/85-06/30/85	ASSOCIATE MINORITY COUNSEL	11,006.67
		STANTON, REVA I.....	04/01/85-06/30/85	COUNSEL	12,774.80
		STOCKTON, PETER D H.....	04/01/85-06/30/85	RESEARCH ANALYST (C)	17,175.00
		STUNTZ, LINDA GILLESPIE.....	04/01/85-06/30/85	ASSOCIATE MINORITY COUNSEL (P)	13,864.65
		SWANNY, DOROTHY ORR.....	05/20/85-06/30/85	STAFF ASSISTANT	1,093.33
		SWEENEY, KEVIN J.....	05/01/85-06/30/85	PRESS SECRETARY	2,500.00
		SYMONS, HOWARD J.....	04/01/85-05/22/85	SENIOR COUNSEL	7,005.56
		THORP, JENNIFER ANNE.....	04/01/85-06/30/85	ADMINISTRATIVE STAFF ASSISTANT	4,291.66
		TIPPETT, DOROTHY P.....	04/01/85-06/30/85	SECRETARY-MINORITY	8,757.43
		TRISMAN, CLIFFORD R.....	04/09/85-06/30/85	STAFF ASSISTANT	3,188.90
		UDELL, RICHARD A.....	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	8,000.01
		VASAPOLI, JOSEPH V.....	05/01/85-06/30/85	ASSOCIATE MINORITY COUNSEL	7,083.34
		WALDRON, GERARD J.....	05/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	5,000.00
		WALEK, KEVIN P.....	04/01/85-05/17/85	PROFESSIONAL STAFF MBR	4,807.05
		Do.....	05/18/85-06/30/85	COUNSEL	4,397.94
		WASHINGTON, CONSUELA M.....	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	15,783.75
		WATKINS, CHARLOTTE E.....	04/01/85-06/30/85	SENIOR SECRETARY	7,098.18
		WATT, DONALD A.....	04/01/85-06/30/85	PRINTING EDITOR (P)	14,741.49
		WENNERSTROM, NORD R.....	04/01/85-06/30/85	STAFF ASSISTANT	5,175.00
		WESTMORELAND, TIMOTHY M.....	04/01/85-06/30/85	ASSISTANT COUNSEL	10,283.25
		WETMORE, MARY JO.....	04/01/85-06/30/85	LEGISLATIVE STAFF ASSISTANT	4,419.45
		WETSTONE, GREGORY S.....	04/01/85-06/30/85	ASSISTANT COUNSEL	10,608.75
		WILLIAMS, NANCY.....	04/01/85-06/30/85	COUNSEL	15,352.26
		WILSON, CHARLOTTE P.....	04/01/85-06/30/85	OFFICE ADMINISTRATOR	6,833.33
		WILSON, MIGNON J.....	04/01/85-06/30/85	EXECUTIVE SECRETARY	3,999.99
		WINDSOR, ANNAMAY E.....	06/20/85-06/30/85	STAFF ASSISTANT	488.89
		WOOD, MICHAEL T.....	06/20/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	13,713.75
		WOODWARD, ELLIS A.....	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	8,612.64
		WULF, KARIN.....	04/01/85-05/17/85	STAFF ASSISTANT	8,053.38
		YANUSZ, JOANNE.....	04/01/85-06/30/85	STAFF ASSISTANT	6,477.99
		ZIMMER, CATHERINE L.....	04/01/85-06/30/85	SECRETARY/STAFF ASSISTANT	4,500.00

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.  
COMMITTEE ON ENERGY AND COMMERCE—Con.

EXPENSES

04-03	5086030004	BROADCASTING	03/01/85-02/28/86	SUBSCRIPTION	65.00
04-03	5086030005	ARNOLD I HAVENS	02/11/85-02/20/85	REIMBURSEMENT FOR LONG DISTANCE PHONE CHARGES	41.41
04-03	5086030002	THOMAS J LYKOS	03/11/85	AIR EXPRESS CHARGES	11.00
04-03	5086030001	MICHAEL J MASON	02/12/85-02/14/85	OFFICIAL TRAVEL - DC/LA, CA/DC	244.96
04-03	5086030003	THE WALL STREET JOURNAL	06/14/85-06/14/87	SUBSCRIPTION	185.00
04-08	5084530004	ANNALS OF INTERNAL MEDICINE	01/01/85-12/31/85	SUBSCRIPTION	5.00
04-08	5084530003	DARTMOUTH COLLEGE	12/01/84-12/31/84	OUTSIDE COMPUTER SERVICES	136.06
04-08	5084530001	EASTMAN KODAK COMPANY	11/01/84-11/30/84	METER USAGE	120.42
		Do	12/01/84-12/31/84	METER USAGE	19.00
04-08	5084530002	REBECCA M ROGERS	03/13/85	DUPLICATING WORK	18.00
04-08	5084540001	SCIENCE 85	04/01/85-03/31/86	SUBSCRIPTION	926.44
04-09	5094120005	C & P TELEPHONE	02/01/85-02/28/85	TOLL SERVICE	277.00
04-09	5094120013	CAPITOL PUBLICATIONS, INC.	02/12/85-01/12/86	SUBSCRIPTION	6.50
04-09	5094120008	CENTRAL DELIVERY	02/21/85	COURIER SERVICE	599.00
04-09	5094120007	CONGRESSIONAL QUARTERLY INC	06/19/85-05/19/86	SUBSCRIPTION	60.00
04-09	5094120009	FEDERAL EXPRESS CORP.	02/15/85-02/19/85	AIR EXPRESS	14.00
04-09	5094120010	Do	03/05/85	AIR EXPRESS	58.00
04-09	5094120011	GEBRIE PRESS	03/25/85	PUBLICATION	32.00
04-09	5094120002	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE	31.00
04-09	5094120003	Do	02/01/85-02/28/85	FTS SERVICE	30.00
04-09	5094120012	NATIONAL NEWS AGENCY	02/01/85-06/30/85	SUBSCRIPTIONS	192.00
04-09	5094120011	THE BOSTON GLOBE	03/11/85-03/12/85	OFFICIAL TRAVEL DC/ST LOUIS, MO/DC PER DIEM, TAXIS, PARKING	138.00
04-09	5094120015	THE WALL STREET JOURNAL	02/07/85-07/07/85	SUBSCRIPTION	17.30
04-09	5094120016	TIMOTHY WESTMORELAND	02/20/85-03/12/85	TAXI FARES	3.90
04-09	5094120006	DARTMOUTH COLLEGE	02/01/85-02/28/85	OUTSIDE COMPUTER SERVICES	51.72
04-09	5094210004	DIAGNOSTIC INFORMATION SERVICE	02/01/85-02/28/85	FTS SERVICE	60.00
04-09	5094210005	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	OUTSIDE COMPUTER SERVICES	59.08
04-09	5094210003	INTERACTIVE DATA CORP	02/01/85-02/28/85	OUTSIDE COMPUTER SERVICES	17.80
04-09	5094210001	THE SOURCE	06/01/85-05/01/86	SUBSCRIPTION-PERS MGRS POLICY AND PRACTICE UPDATE	69.60
04-18	5101030006	BUREAU OF LAW & BUSINESS	01/01/85-01/31/85	METER USAGE	278.67
04-18	5101030005	EASTMAN KODAK COMPANY	03/12/85	AIR EXPRESS CHARGES (H&E)	19.00
04-18	5101030007	FEDERAL EXPRESS CORP	02/01/85-02/28/85	FTS SERVICE (CTT)	31.00
04-18	5101030001	DAVID B FINNegan	02/01/85-02/28/85	FTS SERVICE	61.00
04-18	5101030011	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE	31.00
04-18	5101030012	Do	02/01/85-02/28/85	SUBSCRIPTION	50.00
04-18	5101030010	INDUSTRY WEEK	03/07/85	TAXI FARE	3.00
04-18	5101030002	RUTH J KATZ	03/26/85	POSTAGE	6.28
04-18	5101030003	GREGORY JAMES MOUNTS	02/06/85	AIR EXPRESS CHARGES	23.50
04-18	5101030004	PHOTOLOGOR COURIER CORP	03/19/85	POSTAGE	20.30
04-18	5101030009	ANTHONY ROBBINS	03/26/85	LOCAL TAXI (TCPF)	7.80
04-18	5101030004	CHARLOTTE P WILSON	03/26/85	OFFICIAL AIR FARE (KITZMILLER) - 85-013	539.00
04-18	5101030008	AMERICAN AIRLINES	03/26/85	LOCAL PARKING	3.25
04-22	5107490011	JANE W D'ARISTA	03/01/85-05/01/86	SUBSCRIPTION	590.00
04-22	5107490002	ENERGY AND BUSINESS NEWSLETTERS	04/02/85	LOCAL TAXI FARES	5.10
04-22	5107490007	RIPLY FORBES	05/01/85-04/01/86	SUBSCRIPTION - THE BUSINESS WRITER	61.00
04-22	5107490005	LAWRENCE RAGAN COMMUNICATIONS, INC.	04/01/85-06/30/85	SUBSCRIPTION	19.50
04-22	5107490003	NEW YORK TIMES	02/01/85-12/01/85	SUBSCRIPTION	56.00
04-22	5107490001	ONLINE, INC.	03/29/85	SUBSCRIPTION	45.00
04-22	5107490008	PEOPLE EXPRESS	03/29/85	OFFICIAL AIR FARE (WETSTONE) - 85-038	25.00
04-22	5107490006	LAWRENCE R SIDMAN	03/27/85-06/30/85	OFFICIAL TRAVEL (85-048) - DC/BOSTON, MA/DC PER DIEM	67.65
04-22	5107490009	SOUTHWEST DISTRIBUTION SERVICE	06/04/85-05/04/86	SUBSCRIPTION - NYT	107.00
04-22	5107490004	THE WALL STREET JOURNAL		SUBSCRIPTION	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	5113650001	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	28.00	28.00
04-30	5113650005	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	28.00	28.00
04-30	5113650007	Do	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	7.00	7.00
04-30	5114100001	FINANCIER	01/01/85-12/01/85	SUBSCRIPTION	60.00	60.00
04-30	5120900015	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		18,778.91	18,778.91
04-30	5121470021	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		312.50	312.50
05-03	5115020001	C & P TELEPHONE	02/01/85-02/28/85	TOLL SERVICE	82.30	82.30
05-03	5115020002	Do	02/01/85-02/28/85	TOLL SERVICE	85.30	85.30
05-03	5115020003	Do	02/01/85-02/28/85	TOLL SERVICE	177.77	177.77
05-03	5115020016	Do	02/01/85-02/28/85	TOLL SERVICE	21.56	21.56
05-03	5115020013	DELTA AIR LINES INC	04/08/85	OFFICIAL AIRFARE (RAABE) DC/LEXINGTON/NASHVILLE/ATLANTA/RALEIGH/DC	400.00	400.00
05-03	5115020014	Do	04/10/85	OFFICIAL AIRFARE (FRANDSEN) DC/LEXINGTON/NASHVILLE/ATLANTA/RALEIGH/DC	400.00	400.00
05-03	5115020011	EASTERN AIR LINES, INC	04/10/85	OFFICIAL AIRFARE (NORWOOD) DC/MIAMI/DC	208.00	208.00
05-03	5115020012	Do	04/10/85	OFFICIAL AIRFARE (CHESSON) DC/MIAMI/DC	208.00	208.00
05-03	5115020015	Do	04/10/85	WITNESS AIRFARE (KNIGHT)	100.00	100.00
05-03	5115020007	FEDERAL EXPRESS CORP	03/20/85	AIR EXPRESS	14.00	14.00
05-03	5115020009	FORBES	02/11/85-01/27/86	SUBSCRIPTION	39.00	39.00
05-03	5115020010	PIEDMONT AVIATION, INC	04/10/85	OFFICIAL AIRFARE (FINNEGAN) DC/DAYTON/KAN CITY/DC	374.00	374.00
05-03	5115020008	TELEVISION DIGEST	02/01/85-01/24/86	SUBSCRIPTION-PUBLIC BROADCASTING REPORT	75.00	75.00
05-03	5115060004	DARTMOUTH COLLEGE	01/01/85-03/31/85	OUTSIDE COMPUTER SERVICE	10.00	10.00
05-03	5115060002	EASTMAN KODAK COMPANY	02/01/85-02/28/85	METER USAGE	517.72	517.72
05-03	5115060015	FEDERAL EXPRESS CORP	01/15/85-01/16/85	AIR EXPRESS	28.00	28.00
05-03	5115060016	Do	02/13/85	AIR EXPRESS	25.00	25.00
05-03	5115060006	W BENJAMIN FISHEROW	03/18/85	OFFICIAL TRAVEL - DC/NYC/DC PER DIEM - TAXIS AND PARKING	88.40	88.40
05-03	5115060008	RICHARD FRANDSEN	03/26/85-03/27/85	OFFICIAL TRAVEL - DC/DAYTONA/KANSAS CITY/DC ACTUAL EXP AUTH	83.98	83.98
05-03	5115060014	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE	31.00	31.00
05-03	5115060003	Do	03/01/85-03/31/85	FTS SERVICE	60.00	60.00
05-03	5115060020	GREGORY LAWLER	04/03/85	POSTAGE	10.11	10.11
05-03	5115060018	JOYCE L LYNN	03/31/85	TRIPER	7.27	7.27
05-03	5115060019	Do	04/01/85	LOCAL TAXI	8.00	8.00
05-03	5115060005	NANCY MATTHEWS	04/09/85	LOCAL TAXI	6.00	6.00
05-03	5115060007	PATRICK MC LAIN	03/18/85	OFFICIAL TRAVEL - DC/NY/DC - PER DIEM - TAXI & TOLL - PARKING	12.50	12.50
05-03	5115060011	MICHAEL BORRUS	03/27/85-03/28/85	WITNESS EXPENSES	165.89	165.89
05-03	5115060010	PIEDMONT AVIATION, INC	04/10/85	OFFICIAL AIRFARE (FRANDSEN) DC/DAYTONA/KAN CITY/DC	374.00	374.00
05-03	5115060017	THE NEWARK STAR LEDGER	05/01/85-04/30/86	SUBSCRIPTION	187.00	187.00
05-03	5115060013	JENNIFER ANNE THORP	03/29/85-04/08/85	LOCAL TAXIS	16.75	16.75
05-03	5115060009	TWA	04/03/85	OFFICIAL AIR FARE (STOCKTON) DC/ST LOUIS/DC	210.00	210.00
05-03	5115060021	WEST PUBLISHING COMPANY	02/25/85	PUBLICATION	17.50	17.50
05-03	5115060012	CHARLOTTE P WILSON	04/02/85-04/03/85	LOCAL TAXIS	15.25	15.25
05-03	5115060001	MICHAEL T WOO	04/08/85	OFFICIAL TRAVEL - DC/NY/DC AND TAXIS	18.00	18.00
05-07	5125310005	NEW YORK AIRLINES, INC	04/17/85	OFFICIAL AIR FARE DC/BOSTON, MA/DC (SIOWAN)	120.00	120.00
05-07	5125310003	RONALD A SIMON	03/26/85	WITNESS EXPENSES- LODGING, TAXI & LIMO (2)	168.70	168.70
05-07	5125310001	THE SOURCE	03/01/85-03/31/85	OUTSIDE COMPUTER SERVICES	17.80	17.80
05-07	5125310002	WEST PUBLISHING COMPANY	03/21/85	PUBLICATION	17.50	17.50

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ENERGY AND COMMERCE—Con.

05-07	5125310004	TIMOTHY WIRTH	04/18/85	LOCAL TAXIS (2)	10.00
05-08	5125610007	JOHN B CHESSON	03/25/85	OFFICIAL TRAVEL DC/MIAMI, FLA/DC PER DIEM 100.00 PARKING 8.00	108.00
05-08	5125610008	RIPLEY FORBES	04/17/85	LOCAL TAXI	5.00
05-08	5125610010	RUTH J KATZ	04/22/85	OFFICIAL TRAVEL DC/CHARLOTTESVILLE, VA/DC MILEAGE 360 X 24	86.40
05-08	5125610011	Do	02/21/85	LOCAL TAXI (2) 7.50 EA	15.00
05-08	5125610005	MICKEY LELAND	04/19/85	OFFICIAL TRAVEL DC/NYC/DC AIR FARE 125.00 MEAL 9.14 PARKING 15.00 TAXI 33.00	182.14
05-08	5125610001	THOMAS A LUKEN	02/11/85	OFFICIAL TRAVEL 85-095 NYC/HOUSTON, TX SEE ATTACHED SCHEDULE OF EXP	495.17
05-08	5125610002	EDWARD J WARKEY	02/10/85	OFFICIAL TRAVEL CIN, OH/NYC/CIN, OH PER DIEM AIR FARE	436.00
05-08	5125610006	ROBERT C NORWOOD	03/25/85	OFFICIAL TRAVEL BOSTON, MA/NYC/SEE ATTACHED SCHEDULE OF EXP	532.43
05-08	5125610009	MARGUERITE R REFO	03/19/85	OFFICIAL TRAVEL DC/MIAMI, FLA/DC PER DIEM 100.00 TAXI 12.00 PARKING 3.00	115.00
05-08	5125610012	JENNIFER ANNE THORP	04/19/85	SUPPLIES	4.27
05-08	5125610013	MARY JO WETMORE	04/18/85	LOCAL TAXI FARES	4.95
05-08	5125610004	TIMOTHY WIRTH	04/19/85	LOCAL TAXI FARES	5.00
05-08	5125600018	JANE W D ARISTA	04/19/85	OFFICIAL TRAVEL DC/NYC/DC AIR FARE TAXIS BUS	102.00
05-08	5126500002	DIALOG INFORMATION SERVICE	03/01/85	OUTSIDE COMPUTER SERVICES	4.50
05-08	5126500004	RICHARD FRANSEN	04/01/85	OFFICIAL TRAVEL (85-054) - DC/KY/TN/GA/NC/DC	20.43
05-08	5126500020	PHYLISS FREEMAN	03/05/85	LOCAL TAXI FARES	277.36
05-08	5126500023	FTC. WATCH	07/01/85	SUBSCRIPTION	26.00
05-08	5126500005	Do	03/01/85	FTS SERVICE	32.00
05-08	5126500006	Do	03/01/85	FTS SERVICE	31.00
05-08	5126500007	Do	03/01/85	FTS SERVICE (H&E)	31.00
05-08	5126500008	Do	03/01/85	FTS SERVICE (H&E)	61.00
05-08	5126500009	Do	03/01/85	FTS SERVICE (TOPP)	31.00
05-08	5126500010	Do	03/01/85	FTS SERVICE (TOPP)	30.00
05-08	5126500011	ARNOLD J HAVENS	03/26/85	LOCAL TAXI FARES	8.60
05-08	5126500012	INTERACTIVE DATA CORP.	03/01/85	OUTSIDE COMPUTER SERVICES	59.64
05-08	5126500017	RODNEY L JOYCE	01/09/85	LOCAL TAXI FARES	16.10
05-08	5126500022	RUTH J KATZ	04/18/85	LOCAL TAXI FARES	4.50
05-08	5126500027	PATRICIA LEAHY	03/11/85	DEVELOPMENT OF FILM USED FOR HEARING CONCERNING BIOTECHNOLOGY	25.42
05-08	5126500013	MICHAEL J MASON	01/15/85	LOCAL TAXI FARES	22.00
05-08	5126500021	NEW YORK TIMES	04/01/85	SUBSCRIPTION	58.50
05-08	5126500003	MARK J RAABE	04/01/85	OFFICIAL TRAVEL (85-053) - DC/KY/TN/GA/NC/DC	334.38
05-08	5126500014	ELLEN RIVER	02/15/85	LOCAL TAXI FARES	10.85
05-08	5126500016	ANDREAS SCHNEIDER	01/03/85	OFFICIAL TRAVEL (85-056) - DC/CHICAGO, IL/DC AND TAXI FARES (2)	27.00
05-08	5126500015	RUSSELL L SMITH	04/04/85	SUBWAY FARES & LOCAL TAXI FARES	30.80
05-08	5126500019	UNITED AIRLINES	04/18/85	WITNESS AIR FARE (MCP/KE) - PORTLAND, OR/DC/PORTLAND, OR	430.00
05-22	5127730011	AMERICAN AIRLINES	04/24/85	WITNESS AIR FARE (ASH/KN) - FT WORTH, TX/DC/FT WORTH, TX	228.00
05-22	5127730012	Do	04/11/85	WITNESS AIR FARE (SIMON) - SAN DIEGO, CA/DC/SAN DIEGO, CA	418.00
05-22	5127730009	JANE W D ARISTA	04/18/85	LOCAL TAXI FARES (TOPP)	8.25
05-22	5127730005	DAVID R RAMAGE	04/24/85	PRINTING LETTERS RE: RAILROAD RETIREES	257.00
05-22	5127730008	Do	04/24/85	PRINTING LETTERHEAD PAPER	46.00
05-22	5127730003	FEDERAL EXPRESS CORP.	03/22/85	AIR EXPRESS	24.00
05-22	5127730002	Do	03/29/85	AIR EXPRESS	32.00
05-22	5127730013	Do	04/11/85	AIR EXPRESS	25.00
05-22	5127730014	GENERAL SERVICES ADMINISTRATION	03/01/85	FTS SERVICE	31.00
05-22	5127730001	MANSEL B GWINN	03/22/85	OFFICIAL TRAVEL (85-065) - DC/EASTON, MD/DC MILEAGE 150 MILES @ 24	36.00
05-22	5127730004	NEW YORK TIMES	04/01/85	SUBSCRIPTION	39.00
05-22	5127730007	ANTHONY ROBBINS	04/16/85	OFFICIAL TRAVEL 85-066 (HONOLULU) - DOMESTIC PORTION OF FOREIGN TRAVEL ONLY	66.10
05-22	5127730006	ALAN J ROTH	04/22/85	OFFICIAL TRAVEL 85-059 (DC/BUFFALO, NY/TOLEDO, OH/PHG, PA/DC)	181.35
05-22	5127730010	STEPHEN F SIMS	04/23/85	OFFICIAL TRAVEL (85-061) DC/NYC/DC - ACTUAL EXP	12.30
05-22	5133110001	FEDERAL EXPRESS CORP.	08/10/84	AIR EXPRESS	25.00
05-22	5133110002	Do	08/13/84	AIR EXPRESS	15.00
05-22	5133140003	EASTERN AIR LINES, INC.	04/29/85	OFFICIAL AIRFARE 85-045 (FISHEROW) DC/NYC/DC	100.00
05-22	5134140004	Do	04/29/85	OFFICIAL AIRFARE 85-046 (MCCLAIN) DC/NYC/DC	100.00
05-22	5134140012	Do	04/29/85	OFFICIAL AIRFARE 85-055 DC/NYC/DC (WOOD)	104.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
05-22	5124140009	HERTZ SYSTEM INC	03/26/85	OFFICIAL TRAVEL 85-052 RENTAL CAR EXP (CHESSON)	31.55
05-22	5124140007	Do	03/26/85-03/27/85	OFFICIAL TRAVEL 85-049 RENTAL CAR EXP (FRANDSEN)	26.08
05-22	5124140008	Do	03/27/85	OFFICIAL TRAVEL 85-049 RENTAL CAR EXP (FRANDSEN)	30.51
05-22	5124140010	Do	04/03/85-04/04/85	OFFICIAL TRAVEL 85-053 RENTAL CAR EXP (BAABE)	79.00
05-22	5124140002	DAVID NELSON	04/23/85-04/25/85	OFFICIAL TRAVEL 85-060 DC/NYC/DC, PER DIEM, TAXIS (2)	160.50
05-22	5134140011	SATELITE TECHNOLOGY	05/01/85-04/01/86	SUBSCRIPTION	90.00
05-22	5134140001	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	SUBSCRIPTION	63.85
05-22	5134140006	THE NEW YORKER	04/23/85	PAST ISSUES TO BE USED FOR HEARING	16.11
05-22	5134140005	WEST PUBLISHING COMPANY	03/26/85	PUBLICATION	219.00
05-22	5135200002	Do	12/11/84-12/17/84	RENTAL CAR TAX 84-287	113.16
05-22	5135200001	Do	12/17/84-12/16/84	RENTAL CAR TX 84-275	10.29
05-23	5140740001	HENRY A WAXMAN	12/26/84	PURCHASE OF TRANSCRIPTS	70.88
05-23	5141070002	C & P TELEPHONE	03/01/85-03/31/85	AT&T COMMUNICATIONS TOLL SERVICE	2.81
05-23	5141070003	Do	05/06/85-05/09/85	OFFICIAL TRAVEL 85-070 DC/LA/CA/DC	1,294.02
05-24	5141110011	CENTRAL DELIVERY	04/27/85	COURIER SERVICE (FSF)	292.71
05-24	5141110019	CONGRESSIONAL QUARTERLY INC	06/19/85-05/19/86	SUBSCRIPTION	24.95
05-24	5141110018	Do	08/28/85-07/28/86	SUBSCRIPTION - CONGRESS IN PRINT	599.00
05-24	5141110003	CONSUMER REPORTS	10/01/85-09/01/86	SUBSCRIPTION	159.00
05-24	5141110021	JANE W D'ARISTA	05/01/85-05/02/85	LOCAL TAXI FARES (TOPP)	16.00
05-24	5141110008	DARTMOUTH COLLEGE	02/01/85-04/30/85	OUTSIDE COMPUTER CHARGES	10.25
05-24	5141110009	EASTMAN KODAK COMPANY	03/01/85-03/31/85	METER USAGE	10.00
05-24	5141110020	FEDERAL EXPRESS CORP	05/03/85	AIR EXPRESS	557.14
05-24	5141110007	Do	05/08/85-05/10/85	OFFICIAL TRAVEL - 85-073 - DC/DALLAS, TX/DC	35.00
05-24	5141110010	Do	04/01/85-04/30/85	FTS SERVICE	193.07
05-24	5141110011	Do	04/01/85-04/30/85	FTS SERVICE (0&1)	31.00
05-24	5141110015	Do	04/01/85-04/30/85	FTS SERVICE (0&1)	32.00
05-24	5141110014	Do	04/01/85-04/30/85	LOCAL TAXI FARE (TOPP)	31.00
05-24	5141110024	MARC E LACKRITZ	05/07/85-05/08/85	LOCAL TAXI FARES (ECP)	9.70
05-24	5141110025	WILLIAM J MANNING	05/07/85-05/08/85	LOCAL TAXI FARES (ECP)	10.75
05-24	5141110001	MCGRAW HILL BOOK CO	04/18/85	PUBLICATION (FULL)	19.19
05-24	5141110016	NATIONAL JOURNAL	07/29/85-06/29/86	SUBSCRIPTION	546.00
05-24	5141110013	NEW YORK AIRLINES, INC	05/12/85-05/13/85	OFFICIAL AIR FARE (85-068) HUBERMAN - DC/NEWARK, NJ/DC	141.00
05-24	5141110018	ANTHONY ROBBINS	04/01/85-06/30/85	OFFICIAL TRAVEL (85-072) - DC/NYC/DC, PER DIEM AND RAIL FARE	87.00
05-24	5141110006	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-05/09/85	SUBSCRIPTION (ECP)	99.55
05-24	5141110017	Do	05/07/85-05/09/85	LOCAL TAXI FARES (TOPP)	91.40
05-24	5141110022	JENNIFER ANNE THORP	04/08/85	LOCAL TAXI FARES (TOPP)	11.80
05-24	5141110002	CLIFFORD R TRISMAN	04/30/85	LOCAL TAXI (FULL)	4.00
05-24	5141110004	TWA	05/02/85	WITNESS AIR FARE (0&1)	186.00
05-24	5141110005	UNITED AIRLINES	05/02/85	OFFICIAL AIR FARE (85-056) - SCHNEIDER - DC/CHICAGO/DC (H&E)	209.00
05-28	5143120001	CHARLOTTE P WILSON	03/19/84	LOCAL TAXI FARES (TOPP)	13.90
05-31	5144840008	FEDERAL EXPRESS CORP	05/07/85-04/07/86	AIR EXPRESS MAIL	48.00
05-31	5144840001	BUREAU OF NATIONAL AFFAIRS INC	05/17/85-05/20/86	SUBSCRIPTION-PRODUCT SAFETY & LIABILITY (H&E)	431.00
05-31	5144840002	JANE W D'ARISTA	04/25/85	LOCAL TAXI FARES 5-17 5-20	19.15
05-31	5144840006	FEDERAL EXPRESS CORP		EXPRESS MAIL	11.00



05-31	RICHARD FRANDSEN	05/08/85-05/12/85	OFFICIAL TRAVEL DC/DALLAS, TX/DC PER DIEM TAXI	157.00
05-31	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE (ANNEX)	31.00
05-31	Do	04/01/85-04/30/85	FTS SERVICE	30.00
05-31	MARC E LACKRITZ	05/16/85	LOCAL TAXI FARE	8.25
05-31	DAVID NELSON	05/05/85-05/12/85	OFFICIAL TRAVEL DC/LA., CAL/SAN FRAN., CA/DC	726.98
05-31	JENNIFER ANNE THORP	05/15/85	LOCAL TAXI FARE	7.95
05-31	TWA	05/07/85	OFFICIAL AIR FARE DC/DENVER, CO/DC (WENNERSTROM)	231.00
05-31	CHARLOTTE P WILSON	03/15/85	LOCAL TAXI FARE	8.20
05-31	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL AIR FARE DC/DENVER, CO/DC (WENNERSTROM)	7.00
05-31	Do	04/01/85-04/30/85	LOCAL TAXI FARE	13.00
05-31	HOUSE RECORDING STUDIO	05/01/85-05/31/85	SUBCOMMITTEE ON HEALTH AND THE ENVIRONMENT	18,746.06
05-31	Do	05/01/85-05/31/85	SUBCOMMITTEE ON TELECOM, CONSUME PROTECT & FINA.	1.49
05-31	(EQUIPMENT ALLOWANCE CHARGED)			
05-31	(STATIONERY ALLOWANCE CHARGED)			
06-10	POSTMASTER	04/02/85	POSTAGE	100.00
06-11	SOURCE TELECOMPUTING CORP	04/01/85-04/30/85	OUTSIDE COMPUTER CHARGES	17.80
06-11	U-FRAME-IT	05/17/85	FRAME & CALENDAR BOARD COMMITTEE LEGISLATIVE ACTIVITIES	88.44
06-11	NORD R WENNERSTROM	05/19/85-05/23/85	OFFICIAL TRAVEL DC/DENVER, CO/DC ACTUAL EXP PLUS TAXIS	264.23
06-11	FEDERAL EXPRESS CORP	04/05/85-04/08/85	AIR EXPRESS	43.00
06-11	Do	04/11/85	AIR EXPRESS	22.00
06-11	GENERAL SERVICES ADMINISTRATION	04/19/85-04/26/85	AIR EXPRESS	46.00
06-11	Do	04/01/85-04/30/85	AIR EXPRESS	31.00
06-11	C & P TELEPHONE	04/01/85-04/30/85	TOLL SERVICE	22.28
06-11	PHYLUSS FREEMAN	04/01/85-04/30/85	TOLL SERVICE	1,375.59
06-11	NEW YORK AIRLINES, INC	05/13/85	OFFICIAL TRAVEL DC/BOSTON/DC RAIL FARE, TAXI FARE	82.00
06-11	NORTHWEST AIRLINES INC	05/23/85	OFFICIAL AIR FARE (ROBBINS) DC/NYC/DC	52.00
06-11	ANTHONY ROBBINS	05/21/85	OFFICIAL AIR FARE (O'REILLY) DC/DETROIT, MI/DC	178.00
06-11	TWA	05/26/85-05/29/85	OFFICIAL TRAVEL DC/LA, CA/DC	340.00
06-11	U.S. AIR INC	05/20/85	OFFICIAL AIR FARE (ROBBINS) DC/LA, CA/DC	211.00
06-11	UNITED AIRLINES	05/21/85	OFFICIAL AIR FARE (ROTH) DC/NY/OH/DC	419.00
06-11	WEST PUBLISHING COMPANY	05/15/85	OFFICIAL AIR FARE (NELSON) DC/LA, CA/SAN FRAN, CA/DC	340.00
06-11	FEDERAL EXPRESS CORP	12/05/84-12/07/84	OFFICIAL AIRFARE (SIMS) DC/LA, CA/DC	52.50
06-11	NATIONAL JOURNAL	05/28/85	PUBLICATION	58.00
06-11	JENNIFER ANNE THORP	08/20/85-07/20/88	AIR EXPRESS	8.25
06-11	RUSSELL S MITT	05/23/85	LOCAL TAXI FARE	1,404.00
06-21	JOSEPH V VASAPOLI	05/30/85-05/31/85	LOCAL TAXI FARE	6.25
06-21	AMERICAN AIRLINES	06/03/85	LOCAL TAXI FARE	109.94
06-21	BUREAU OF NATIONAL AFFAIRS INC	06/03/85	OFFICIAL TRAVEL DC/DALLAS, TX/DC (85-076)	45.58
06-21	Do	05/21/85-05/21/86	OFFICIAL TRAVEL DC/BISMARCK, ND/DC - ACTUAL EXPENSES (85-075)	236.00
06-21	CABLEVISION MAGAZINE	06/01/85-06/01/86	OFFICIAL AIR FARE - DC/DALLAS, TX/DC (FINNEGAN) - 85-073	236.00
06-21	CENTRAL DELIVERY SERVICE OF WASH, INC	04/07/85-03/07/86	OFFICIAL AIR FARE, DC/DALLAS, TX/DC (FRANDSEN) - 85-074	983.00
06-21	CONGRESSIONAL QUARTERY INC	05/31/85	SUBSCRIPTION - ENVIRONMENT REPORTER	483.00
06-21	DIALOG INFORMATION SERVICE	05/01/85-05/31/85	SUBSCRIPTION - SECURITIES & LAW REPORT	64.00
06-21	ELECTRONIC NEWS	06/04/85-05/04/86	COURIER SERVICE (FSF)	5.95
06-21	FEDERAL EXPRESS CORP	04/01/85-04/01/86	SUBSCRIPTION	599.00
06-21	FORTUNE	05/01/85-04/01/86	SUBSCRIPTION	37.31
06-21	GENERAL SERVICES ADMINISTRATION	05/01/85-04/01/86	OUTSIDE COMPUTER SERVICE	18.00
06-21	Do	06/04/85-05/04/86	SUBSCRIPTION	16.50
06-21	Do	04/01/85-04/01/86	AIR EXPRESS (H&E)	39.00
06-21	HERTZ SYSTEM INC	04/23/85	FTS SERVICE	31.00
06-21	Do	05/05/85-05/07/85	RENTAL CAR (NELSON) - 85-060	40.44
06-21	Do	05/08/85-05/10/85	RENTAL CAR (NELSON) - 85-069	164.95
06-21	HYDRACARBON PROCESSING	07/01/85-06/01/86	RENTAL CAR (FRANDSEN) - 85-074	62.55
06-21	INSIDE E.P.A.	08/01/85-07/01/86	SUBSCRIPTION	12.00
06-21	INTERACTIVE DATA CORP	04/01/85-04/30/85	SUBSCRIPTION	565.00
06-21	OFFICE ADMINISTRATION & AUTOMATION	07/01/85-06/01/86	OUTSIDE COMPUTER SERVICE	58.77
06-21	Do		SUBSCRIPTION	20.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-21	5171500027	PAN AMERICAN WORLD AIRWAYS	05/30/85	OFFICIAL AIR FARE: DC/NYC/DC (NELSON) - 85-060	123.00	
06-21	5171500028	Do	05/30/85	SUBSCRIPTION	96.00	
06-21	5171500026	PETROLEUM ECONOMIST	07/01/85-06/01/86	OFFICIAL AIR FARE: DC/NYC/DC (SIMS) - 85-061	134.00	
06-21	5171500022	PUBLIC UTILITIES REPORTS	06/01/85-06/01/86	SUBSCRIPTION	72.00	
06-21	5171500002	REBECCA M ROGERS	06/06/85	LOCAL TAXI (FULL)	7.25	
06-21	5171500034	GILBERT P SPERLING	05/31/85	LOCAL TAXI FARE (ECP)	5.60	
06-21	5171500016	RENA I STEINZOR	05/28/85	LOCAL TAXI	5.20	
06-21	5171500030	PETER STOCKTON	04/02/85-04/10/85	OFFICIAL TRAVEL: DC/W PALM BEACH, FL/DC - 85-084	870.00	
06-21	5171500003	TELECOMMUNICATIONS REPORT	06/09/85-06/08/86	SUBSCRIPTION & INDEX	320.00	
06-21	5171500007	TELEPHONY PUBLISHING CORP	08/31/85-07/31/86	SUBSCRIPTION	33.00	
06-21	5171500021	THE NEW ENGLAND JOURNAL OF MEDICINE	10/03/85-09/03/86	SUBSCRIPTION (H&E)	55.00	
06-21	5171500004	JENNIFER ANNE THORP	06/03/85-06/04/85	LOCAL TAXI FARES (2)	12.10	
06-21	5171500013	WEST PUBLISHING COMPANY	05/15/85	PUBLICATION	52.50	
06-21	5171500005	ELLIS A WOODWARD	06/10/85	LOCAL FARE	4.60	
06-27	5176670004	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	21.00	
06-27	5177400013	BUSINESSWEEK	06/24/85-06/24/86	SUBSCRIPTION (FSF)	39.95	
06-27	5177400022	Do	03/01/85-03/31/85	TOLL SERVICE	13.18	
06-27	5177400023	Do	03/01/85-03/31/85	TOLL SERVICE (H&E)	45	
06-27	5177400024	Do	03/01/85-03/31/85	TOLL SERVICE (TCPF)	38	
06-27	5177400018	Do	03/01/85-03/31/85	TOLL SERVICE (FULL)	61.77	
06-27	5177400019	Do	04/01/85-04/30/85	TOLL SERVICE (ECP)	12.55	
06-27	5177400020	Do	04/01/85-04/30/85	TOLL SERVICE (H&E)	44	
06-27	5177400021	Do	04/01/85-04/30/85	TOLL SERVICE (TCPF)	37	
06-27	5177400021	Do	04/01/85-04/30/85	COURIER SERVICE	25.87	
06-27	5177400005	CENTRAL DELIVERY SERVICE OF WASH, INC	05/16/85	OFFICIAL TRAVEL (85-078) DC/DENVER/DOL SPRINGS, CO/DC	6.50	
06-27	5177400010	STEVE COFFIN	06/06/85-06/09/85	OUTSIDE COMPUTER CHARGES (FULL)	127.80	
06-27	5177400007	DARTMOUTH COLLEGE	03/01/85-05/31/85	OFFICIAL TRAVEL (85-091) DC/NYC/DC	10.00	
06-27	5177400017	JAN M EDELSTEIN	05/28/85-05/29/85	AIR EXPRESS	295.78	
06-27	5177400002	FEDERAL EXPRESS CORP	05/22/85	AIR EXPRESS (FSF)	22.00	
06-27	5177400014	Do	05/28/85	FTS SERVICE	37.50	
06-27	5177400003	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE (FULL)	60.00	
06-27	5177400004	Do	05/01/85-05/31/85	FTS SERVICE (O&I)	30.00	
06-27	5177400009	Do	06/11/85	LOCAL TAXI	30.00	
06-27	5177400001	ANN JORDAN	06/05/85-06/05/85	WITNESS EXPENSES: AIR FARE (BOSTON/DC/BOSTON, MA); PER DIEM AND TAXI	4.15	
06-27	5177400012	ROBERT C CLARK	06/07/85	OFFICIAL TRAVEL (85-081) DC/NORFOLK, VA/DC, TAXIS (2)	272.50	
06-27	5177400015	RUSSELL L SMITH	06/07/85	OFFICIAL TRAVEL (85-082) DC/NORFOLK, VA/DC, TAXIS (2)	11.50	
06-27	5177400016	JANE A SUTTER-STARKE	06/12/85	LOCAL TAXI FARE	6.50	
06-27	5177400011	CHARLOTTE P WILSON	06/13/85	PUBLICATION (FULL)	88.21	
06-28	5177400006	THE JOHNS HOPKINS UNIVERSITY PRESS	03/01/85-03/31/85	TOLL SERVICE FULL	71.41	
06-28	5178650001	Do	03/01/85-03/31/85	TOLL SERVICE ECP	22.17	
06-28	5178650002	Do	03/01/85-03/31/85	TOLL SERVICE H&E	62.04	
06-28	5178650004	Do	03/01/85-03/31/85	TOLL SERVICE TCPF	64.90	

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ENERGY AND COMMERCE—Con.

16.16	TOLL SERVICE FSF.....
55.02	TOLL SERVICE FULL.....
45.82	TOLL SERVICE EOP.....
50.20	TOLL SERVICE H&E.....
86.65	TOLL SERVICE TQPE.....
10.98	TOLL SERVICE FSF.....
58.59	TOLL SERVICE.....
18,698.54	
27.00	

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

440,318.31	COMMITTEE EMPLOYEES.....
1,020,736.87	SPECIAL AND SELECT COMMITTEES.....

**EXPENSES**

92,849.13	SPECIAL AND SELECT COMMITTEES.....
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03/01/85-03/31/85	TOLL SERVICE FSF.....
04/01/85-04/30/85	TOLL SERVICE FULL.....
04/01/85-04/30/85	TOLL SERVICE EOP.....
04/01/85-04/30/85	TOLL SERVICE H&E.....
04/01/85-04/30/85	TOLL SERVICE TQPE.....
04/01/85-04/30/85	TOLL SERVICE FSF.....
04/01/85-04/30/85	TOLL SERVICE.....
06/01/85-06/30/85	
06/01/85-06/30/85	

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

440,318.31	COMMITTEE EMPLOYEES.....
1,020,736.87	SPECIAL AND SELECT COMMITTEES.....

**EXPENSES**

92,849.13	SPECIAL AND SELECT COMMITTEES.....
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**ADJUSTMENTS/REFUNDS**

**EXPENSES**

04-08	5140990006	EASTMAN KODAK COMPANY.....	11/01/84-11/30/84	REFUND DUE TO METER USAGE.....	(15.50)
04-18	5133980007	Do.....	01/01/85-01/31/85	REFUND DUE TO METER USAGE.....	(129.70)
04-18	5140990007	Do.....	01/01/85-01/31/85	REFUND DUE TO METER USAGE.....	(31.80)
04-18	5133990005	Do.....	01/01/85-01/31/85	REFUND DUE TO METER USAGE.....	(111.00)
05-03	5171990009	Do.....	02/01/85-02/28/85	REFUND DUE TO METER USAGE.....	(33.40)
05-03	5171990013	Do.....	02/01/85-02/28/85	REFUND DUE TO METER USAGE.....	(26.70)
05-22	5176980003	AMERICAN AIRLINES.....	04/18/85	REFUND DUE TO UNUSED AIRFARE.....	(410.00)
01-23	5133980013	TWA.....	12/20/84	REFUND DUE TO UNUSED AIRFARE.....	(144.00)
01-30	5116990012	WESTERN AIRLINES, INC.....	12/20/84	REFUND DUE TO DOWNGRADE OF AIRFARE.....	(8.00)
03-14	5133980011	NEW YORK AIRLINES, INC.....	02/25/85	REFUND DUE TO UNUSED AIRFARE.....	(50.00)
03-14	5133980012	Do.....	02/25/85	REFUND DUE TO UNUSED AIRFARE.....	(50.00)
03-19	5121990008	MICHAEL G. OXLEY.....	02/11/85-02/13/85	REFUND DUE TO OVERPAYMENT OF AIRFARE.....	(35.00)

**EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**

(1,045.10)	SPECIAL AND SELECT COMMITTEES.....
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**TOTAL**

1,552,859.21	
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**COMMITTEE ON FOREIGN AFFAIRS**

**SALARIES**

04/01/85-06/30/85	ABBRUZZESE, PETER A.....	STAFF CONSULTANT.....	15,372.78
04/01/85-06/30/85	AGRIS, NANCY ANN.....	STAFF ASSISTANT.....	7,671.93
04/01/85-06/30/85	ANDROSS, SUSAN MCCARTAN.....	SUBCOMMITTEE STAFF CONSULTANT.....	9,397.32
04/01/85-06/30/85	ATWATER, ARLENE M.....	STAFF ASSISTANT.....	8,074.35
04/01/85-06/30/85	BARTON, DAVID PAUL.....	STAFF CONSULTANT.....	9,000.00
04/01/85-06/30/85	BERTS, GEORGE R.....	STAFF CONSULTANT (P).....	17,175.00
04/01/85-06/30/85	BIERMAN, EVERETT E.....	MINORITY STAFF DIRECTOR (P).....	17,175.00
04/01/85-06/30/85	BLANKENSHIP, SHERRY LEE.....	STAFF ASSISTANT.....	5,656.29
04/01/85-06/30/85	BOLOGNESE, KERRY DRAKE.....	SUBCOMMITTEE STAFF CONSULTANT.....	7,920.42
04/01/85-06/30/85	BOOKER, SALIH ROBERT.....	SUBCOMMITTEE STAFF CONSULTANT.....	8,186.19
06/24/85-06/30/85	BOWMAN, MEGAN J.....	STAFF ASSISTANT.....	418.06
04/01/85-06/30/85	BOYER, ROBERT KENT.....	SR STAFF CONSULTANT (P).....	17,175.00
04/01/85-06/30/85	BRADY, JOHN J, JR.....	CHIEF OF STAFF (P).....	18,075.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		BRUCE, THOMAS W	04/01/85-06/30/85	SUBCOMMITTEE STAFF CONSULTANT	9,128.19	
		BUCKNER, ALICE C	04/01/85-06/30/85	MINORITY STAFF ASSISTANT	5,029.88	
		BUSH, RICHARD C	04/01/85-06/30/85	SUBCOMMITTEE STAFF CONSULTANT	10,070.19	
		CALABIA, DAWN T	04/01/85-06/30/85	STAFF CONSULTANT	9,000.00	
		CALLWOOD, KEVIN R	04/01/85-06/30/85	MIN STAFF CONSULTANT (P)	10,625.01	
		CARMAN, NANCY M	04/01/85-06/30/85	STAFF ASSOCIATE	8,485.26	
		CHAMBERS, MARIAN	04/01/85-06/30/85	STAFF CONSULTANT (C)	13,781.04	
		CHESTER, JOHN CHAPMAN	04/01/85-06/30/85	SR STAFF CONSULT/SPEC PROJ (P)	17,175.00	
		CURRAN, TERESA W	04/01/85-06/30/85	STAFF ASSISTANT	5,000.01	
		DAJOST, ELIZABETH MARY	04/01/85-06/30/85	STAFF COORD/PROTOCOL	12,111.54	
		DAWSON, SHIRLEY KAY	04/01/85-06/30/85	STAFF ASSISTANT	5,776.59	
		DONOVAN, MARGARET ANNE	04/01/85-06/30/85	STAFF ASSISTANT	10,350.00	
		DUBROWA, DENNIS J	04/01/85-06/30/85	SPECIAL ASSISTANT	8,208.93	
		DUNMAN, TABOR E, JR	04/01/85-06/30/85	MINORITY STAFF CONS (C)	13,104.17	
		ECKERT, SUE E	04/01/85-06/30/85	STAFF ASSISTANT	6,368.61	
		FINLEY, ROBERT MICHAEL	04/01/85-06/30/85	DEPUTY CHIEF OF STAFF (P)	17,552.94	
		FITE, WILLIAM H	04/01/85-06/30/85	MIN STAFF CONSULTANT (P)	13,673.42	
		FORD, BETH	04/01/85-06/30/85	STAFF ASSISTANT	3,105.00	
		GALEY, MARGARET E	04/01/85-06/30/85	STAFF ASSISTANT	15,278.88	
		GARON, RICHARD J, JR	04/01/85-05/31/85	MINORITY STAFF CONSULTANT (C)	8,666.66	
		GLASSMAN, CAROL	04/01/85-06/30/85	SENIOR STAFF ASSISTANT	8,074.35	
		GOODMAN, MARGARET G	04/01/85-06/30/85	STAFF ASSISTANT	17,175.00	
		GRANT-FOHL, JENNIFER L	04/01/85-06/30/85	STAFF ASSISTANT	4,998.40	
		GRIMM, MARGO ANN	04/01/85-06/30/85	STAFF ASSISTANT	4,140.00	
		GRUNBERG, CAROLE ANN	04/01/85-06/30/85	SUBCOMMITTEE STAFF CONSULTANT	10,944.93	
		GULICK, LEWIS	04/01/85-06/30/85	SR STAFF CONSULTANT (P)	17,175.00	
		HAMMOND, BERT D	04/01/85-06/30/85	STAFF CONSULTANT	9,315.00	
		HARRON, ROSALIND C	04/01/85-06/30/85	STAFF ASSISTANT	7,766.13	
		HENNESSEY, ARLENE M	04/15/85-06/30/85	STAFF ASSISTANT	6,333.33	
		HICKEY, DEBORAH M	04/01/85-06/30/85	STAFF ASSISTANT	7,189.89	
		HOLLOWAY, ANNE FORRESTER	04/01/85-06/30/85	SUBCOMMITTEE STAFF DIRECTOR (C)	17,175.00	
		HOLLON, DWIGHT C	06/01/85-06/30/85	STAFF ASSISTANT	500.00	
		HOWIE, EMILY CLAIRE	04/01/85-06/30/85	STAFF ASSOCIATE	7,536.06	
		HUBER, ROBERT THOMAS	04/01/85-06/30/85	STAFF CONSULTANT	11,415.93	
		HYNDMAN, PAUL VANCE	04/01/85-06/30/85	STAFF CONSULTANT (P)	13,559.97	
		ILLSLEY, JULIE A	04/01/85-06/30/85	LEGIS INFORMATION SYSTEMS COOR	9,958.38	
		INGRAM, GEORGE M, IV	04/01/85-06/30/85	STAFF CONSULTANT	17,175.00	
		JACKSON, DAWN MORGAN	04/01/85-06/30/85	STAFF ASSISTANT	5,581.17	
		JENKINS, BERNADETTE MARIE	04/01/85-06/30/85	MIN STAFF CONSULTANT (P)	6,003.90	
		JENKINS, ROBERT M	04/01/85-06/30/85	SUBCOMMITTEE STAFF DIRECTOR (C)	12,263.23	
		JOHNSON, VICTOR C	04/01/85-05/31/85	STAFF ASSISTANT	16,355.46	
		KOCH, JOHN	04/01/85-06/30/85	SUBC STAFF CONSULTANT	1,656.00	
		KOJM, CHRISTOPHER A	04/01/85-06/30/85	SUBCOMMITTEE STAFF CONSULTANT	9,444.39	
		KURZ, ROBERT J	04/01/85-06/30/85	SUBCOMMITTEE STAFF CONSULTANT	10,070.19	

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.  
COMMITTEE ON FOREIGN AFFAIRS—Con.

LEVIN, HERBERT	04/01/85-06/30/85	SUBCOMMITTEE STAFF DIRECTOR (C)	17,175.00
LEVINE, NEIL A	06/01/85-06/30/85	STAFF ASSISTANT	828.00
LIVINGSTON, SHELLY S	04/01/85-04/13/85	BUDGET/FISCAL AFFAIRS (C)	1,691.13
Do	04/14/85-06/30/85	BUDGET/FISCAL AFFAIRS	10,016.70
LOHIE, DAVID M	04/01/85-06/30/85	MINORITY STAFF CONSULTANT	8,021.22
MAJAK, RALPH ROGER	04/01/85-06/30/85	SUBCOMMITTEE STAFF DIRECTOR (C)	17,175.00
MATTAS, HELEN C	04/01/85-06/30/85	STAFF CONSULTANT	7,146.00
MCBRIDE, RICHARD W	04/01/85-06/30/85	MINORITY STAFF ASSISTANT	8,239.67
MIMS, NANCY SHUBA	04/01/85-06/30/85	MINORITY STAFF ASSISTANT	15,525.00
MOSS, KENNETH B	04/01/85-06/30/85	MINORITY STAFF CONSULTANT	8,070.19
NELSON, STEPHEN D	04/01/85-06/30/85	MINORITY STAFF CONS (C)	14,080.84
NOLAN, LILLIAN PULLIOLONES	04/14/85-06/30/85	SUBCOMMITTEE STAFF CONSULTANT	8,455.32
OLIVER, ROBERT SPENCER	04/01/85-06/30/85	CHIEF COUNSEL (C)	14,694.17
PADDON, IRINA F	04/01/85-06/30/85	STAFF ASSISTANT	6,804.21
PAOLO, BERNADETTE B	04/01/85-06/30/85	SUBCOMMITTEE STAFF COUNSULTANT	8,301.32
PECKHAM, GARONER G	04/01/85-06/30/85	MINORITY STAFF CONSULTANT	8,252.26
PERKIN, RICHARD W	04/01/85-06/30/85	STAFF CONSULTANT	10,725.06
PERUGINO, MARY ROYANNE	04/01/85-06/30/85	STAFF ASSISTANT	8,073.95
PITCHFORD, GERALD EMILE	04/01/85-06/30/85	STAFF CONSULTANT (C)	15,341.33
ROBERTS, ARCH W, JR	04/01/85-06/30/85	SUBCOMMITTEE STAFF COUNSULTANT	10,673.91
ROTH, STANLEY O	04/01/85-05/31/85	SUBCOMMITTEE STAFF CONSULTANT	1,693.10
RUEBELMAN, TRACY LYNNE	04/01/85-06/30/85	MINORITY STAFF ASSISTANT	4,802.30
ROYNER, CAROL PAGE	04/01/85-06/30/85	STAFF ASSISTANT	1,350.00
RUSS, MICHAEL R	04/01/85-06/30/85	ANEX OFFICE COOR./TRAVEL	11,304.09
SALVIA, JEANNE M	04/01/85-06/30/85	STAFF CONSULTANT	6,221.40
SCHUEKER, DARA M	04/01/85-06/30/85	STAFF ASSISTANT	13,065.31
SLEETZINGER, MARTIN C	04/01/85-06/30/85	MIN STAFF CONS/SPECIAL PROJ (P)	15,004.86
SMEETON, THOMAS R	04/01/85-06/30/85	SUBCOMMITTEE STAFF DIRECTOR (P)	17,175.00
SPALATIN, IVO JOSEPH	04/01/85-06/30/85	EDITOR (P)	15,341.28
SPARKS, RAY	04/01/85-06/30/85	MINORITY STAFF CONSULTANT	8,576.05
SPRUNGER, CYNTHIA D	04/01/85-06/30/85	SPECIAL ASSOCIATE	9,151.77
STONER, ROBERT A	04/01/85-06/30/85	STAFF ASSOCIATE	8,074.35
STRAND, GWENDOLYN	04/01/85-06/30/85	SUBCOMMITTEE STAFF DIRECTOR	10,975.00
TAYLARDIDES, MARK	04/01/85-06/30/85	STAFF ASSISTANT	400.00
TAYLOR, KATHLEEN K	04/01/85-06/30/85	SUBCOMMITTEE STAFF DIRECTOR (C)	17,175.00
VANDUSEN, MICHAEL H	04/01/85-06/30/85	SUBCOMMITTEE STAFF CONSULTANT	13,030.80
VERSTANDING, TONI G	04/01/85-06/30/85	SUBCOMMITTEE STAFF ASSISTANT	8,074.35
WEBER, JOSEPHINE	04/01/85-06/30/85	MINORITY STAFF CONSULTANT (C)	3,750.00
WEINBERG, HILSEL	06/01/85-06/30/85	MINORITY STAFF CONSULTANT (C)	13,030.80
WEISSMAN, STEPHEN R	04/01/85-06/30/85	MINORITY STAFF CONSULTANT (P)	9,999.17
WHITE, JENNIFER J	04/01/85-06/30/85	STAFF ASSISTANT	12,166.67
WILLIAMS, CAROLEEN L	04/01/85-06/30/85	EXECUTIVE SECRETARY	5,421.60
WRIGHT-RUTAN, JANIE FRANCES	04/01/85-06/30/85		11,304.09
YESH, CONSTANCE LEE			
<b>EXPENSES</b>			
04-08	5088070001	BRUCE CUMMINGS	806.46
04-08	5088070005	BUREAU OF BUSINESS RESEARCH	19.05
04-08	5088070003	DAVID AARON	186.00
04-08	5088070002	DAVID STEINBERG	179.00
04-08	5088070004	MARSHALL R. SINGER	144.35
04-08	5094500001	CLAUDE A BUSS	1,056.40
04-08	5094500002	EASTERN AIRLINES INC	100.00
04-08	5094500005	HARPER & ROW PUBLISHERS	16.75
04-08	5094500003	RCA GLOBAL COMMUNICATIONS	1.96
04-08	5094500004	THE BULLETIN OF THE ATOMIC SCIENTISTS	25.00
04-15	5099360001	XEROX CORPORATION	2.60
03/04/85-03/05/85		WITNESS EXPENSE: AIRFARE SEATTLE-WA-SEATTLE, PER DIEM, TAXIS & PARKING.	
03/07/85		PAYMENT FOR ONE COPY OF "ATLAS OF CENTRAL AMERICA"	
03/04/85		WITNESS EXPENSE: AIRFARE NY-DC-NY, TAXIS (4)	
03/06/85		WITNESS EXPENSE: AIRFARE BOSTON-DC-BOSTON, TAXIS, MILEAGE & TOLLS	
02/27/85		WITNESS EXPENSE: MILEAGE, PITTSBURGH-DC-PITTSBURGH, MEALS & TOLLS	
03/05/85-03/06/85		WITNESS EXPENSE: AIR FARE, SF-DC-SF, PER DIEM; MILEAGE, TAXIS & PARK	
01/24/85-01/26/85		PAYMENT FOR AIRLINE TICKET, DC-NY-DC, FOR MARGARET E GALEY	
03/05/85		PAYMENT FOR INTELLIGENCE DOCUMENT - 2103 RHOB	
02/15/85		PAYMENT FOR IT'S USAGE	
05/01/85-05/01/86		RENEWAL OF ONE YEAR SUBSCRIPTION, 2170 RHOB	
11/30/84-12/30/84		OVERAGE CHARGES FOR XEROX 1035 (2.70 LESS 4% - 10)	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-15	5101090003	C & P TELEPHONE	02/01/85-02/28/85	PAYMENT FOR LOCAL TOLL CHARGES	1.91	
04-15	5101090004	Do	02/01/85-02/28/85	PAYMENT FOR AT&T LONG DISTANCE TOLL CHARGES	1,688.57	
04-15	5101090010	CHRISTIAN SCIENCE PUBLISHING SOCIETY	05/03/85-05/03/86	RENEWAL OF ONE-YEAR SUBSCRIPTION TO CHRISTIAN SCIENCE MONITOR, B-360 RHOB	96.00	
04-15	5101090009	EASTERN AIR LINES, INC	05/07/85-03/09/85	PAYMENT FOR AIRLINE TICKET, DC-MIAMI-DC, FOR ROBERT J. KURZ	679.00	
04-15	5101090007	HENRY S. ALBINSKI	03/17/85-03/17/85	WITNESS EXPENSE: AIRFARE, PA-DC-PA, PER DIEM, TAXIS (3)	219.40	
04-15	5101090001	ROBERT THOMAS HUBER	03/08/85-03/11/85	TRAVEL EXPENSES, TEX AND CALIF. LODGING & MEALS, MISC	351.85	
04-15	5101090006	JIRI VALENITA	02/27/85-03/01/85	WITNESS EXPENSE: AIRFARE, CA-DC-CA, 2 DAYS PER DIEM, TAXIS (6), PARK	1,106.45	
04-15	5101090008	NATIONAL NEWS AGENCY	04/01/85-06/30/85	PAYMENT FOR NEWSPAPERS, ALL ROOMS	1,102.96	
04-15	5101090005	OFFICIAL AIRLINE GUIDES, INC	02/17/85-03/17/85	PAYMENT FOR ELECTRONIC USAGE OF OAG	20.20	
04-15	5101090002	UNITED NATIONS ASSOCIATION OF THE U.S.A.	03/27/85	PAYMENT FOR DOCUMENT ENTITLED 'UN IN WORLD AFFAIRS'	8.00	
04-18	5099120003	EASTERN AIR LINES, INC	03/01/85-03/02/85	PAYMENT FOR AIRLINE TICKET, DC-NY-DC FOR MARGARET E. GALEY	100.00	
04-18	5099120004	FOREIGN AFFAIRS	06/01/85-06/01/86	RENEWAL OF ONE-YEAR SUBSCRIPTION, 2103 RHOB	25.00	
04-18	5099120006	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	PAYMENT FOR FTS SERVICE, 2170 RHOB	61.00	
04-18	5099120007	Do	02/01/85-02/28/85	PAYMENT FOR FTS SERVICE, 708 CH	31.00	
04-18	5099120008	Do	02/01/85-02/28/85	PAYMENT FOR FTS SERVICE, B-360 RHOB	31.00	
04-18	5099120002	LINDA RICHTER	03/05/85-03/07/85	WITNESS EXPENSE: AIRFARE, KS-DC-KS, 2 DAYS PER DIEM, GROUND TRANSPORT	581.80	
04-18	5099120001	MORRIS BLACHMAN	01/31/85	WITNESS EXPENSE: AIRFARE, SC-DC-SC TAXIS (5)	389.00	
04-18	5099120005	THE ECONOMIST	06/01/85-06/01/86	RENEWAL OF ONE-YEAR SUBSCRIPTION, 2103 RHOB	85.00	
04-30	3113170006	ASIAN WALL STREET JOURNAL	03/22/85-03/22/86	PAYMENT FOR SUBSCRIPTION TO ASIAN WALL STREET JOURNAL DAILY, 707 ANNEX #1	325.00	
04-30	3113170001	BUSINESS PRESS INTERNATIONAL	03/13/85	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE: OFFICIAL POSTAGE	324.00	
04-30	3113170009	EASTERN AIR LINES, INC	03/29/85	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO 'ABC WORLD AIRWAYS GUIDE'	100.99	
04-30	3113170002	SUE ECKERK	03/27/85	PAYMENT FOR AIRLINE TICKET, DC-NY-DC, FOR NANCY CARMAN	10.75	
04-30	3113170010	MARK GARRISON	04/01/85	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE: OFFICIAL POSTAGE	270.00	
04-30	3113170008	RCA GLOBAL COMMUNICATIONS	03/28/85	WITNESS EXPENSE: AIR FARE, RI-DC-RI	1.80	
04-30	3113170003	THE WALL STREET JOURNAL	08/01/85-08/01/86	RENEWAL OF ONE-YEAR SUBSCRIPTION, B-359 RHOB	107.00	
04-30	3113170004	Do	08/01/85-08/01/86	RENEWAL OF ONE-YEAR SUBSCRIPTION, 707 CHOB	107.00	
04-30	3113170005	Do	08/01/85-08/01/86	RENEWAL OF ONE-YEAR SUBSCRIPTION, 703 CHOB	107.00	
04-30	5120900009	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	PAYMENT FOR DOCUMENT	14,544.64	
04-30	5121470019	(STATIONERY ALLOWANCE CHARGED)	10/18/84	PAYMENT FOR DOCUMENT	5.38	
05-06	5121400001	CENTER FOR STRATEGIC INTERNAT'L STUDIES	01/29/85	WITNESS EXPENSE: AIRFARE, DC-LA, PER DIEM (4 TAXIS)	7.95	
05-07	5122050004	ABRAHAM LOWENTHAL	03/01/85-03/31/85	PAYMENT FOR FTS SERVICE, 708 CH	31.00	
05-07	5122050005	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	PAYMENT FOR FTS SERVICE, 2170 RHOB	61.00	
05-07	5122050006	Do	02/07/85	WITNESS EXPENSE: AIRFARE, SF-DC-SF, 2 DAYS' PER DIEM	700.00	
05-07	5122050001	HELEN LIU	05/23/85-05/23/86	RENEWAL OF ONE-YEAR SUBSCRIPTION TO CHRISTIAN SCIENCE MONITOR, 2170 RHOB	96.00	
05-08	5125050002	GENERAL SERVICES ADMINISTRATION	03/31/85	PAYMENT FOR FTS SERVICE B-360 RHOB	31.00	
05-08	5125050004	NEW YORK TIMES	04/01/85-06/30/85	PAYMENT FOR SUBSCRIPTION TO 'NEW YORK TIMES', 707 CH	39.00	
05-08	5125050003	THE WASHINGTON POST	03/18/85-03/26/86	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO 'NEW YORK TIMES', 707 CH	111.80	
05-08	5125050005	WILLIAM T TOW	03/08/85-03/11/85	WITNESS EXPENSES: AIRFARE, CA-DC-CA, 1004-00; GROUND TRANSPORT, (3), 67.00	1,071.00	
05-09	5126770001	ELIZABETH DAoust	04/21/85-04/22/85	TRAVEL EXPENSES, DC-SAN FRANCISCO; LODGING, MISC	131.59	
05-09	5126770002	CHRISTOPHER H. SMITH	04/21/85-04/22/85	TRAVEL EXPENSES, MIAMI-DC; LODGING, GROUND TRANSPORT & MISC	70.40	
05-09	5126770003	MARK TANJARDES	01/03/85-01/03/86	RENEWAL OF ONE-YEAR SUBSCRIPTION TO 'MILITARY BALANCE AND 'ADELPHI PAPERS', 2170 RHOB	83.83	
05-20	5135790002	INTERNATIONAL INST FOR STRATEGIC STUDIES			67.00	

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.  
 COMMITTEE ON FOREIGN AFFAIRS—Con.

05-20	5135790001	HERBERT LEVIN	05/01/85	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE, OFFICIAL POSTAGE	10.75
05-20	5135790004	RCA GLOBAL COMMUNICATIONS	04/01/85-04/30/85	PAYMENT FOR TELEX USAGE	36.47
05-20	5135790003	THE WALL STREET JOURNAL	08/01/85-08/01/86	RENEWAL OF ONE-YEAR SUBSCRIPTION, 702 ANNEX #1	107.00
05-22	5133070001	CAROLE GRUNBERG	04/17/85-04/21/85	TRAVEL EXPENSES, AIRLINE TICKET, DC-PORTLAND-DC LOGGING, TAXIS	177.41
05-22	5133070002	Do	04/19/85	TRAVEL EXPENSES, AIRLINE TICKET, DC-PORTLAND-SEATTLE-PORTLAND	100.00
05-22	5133070003	UNITED AIRLINES	04/17/85-04/21/85	PAYMENT FOR AIRLINE TICKET, DC-PORTLAND-DC, FOR CAROLE GRUNBERG	258.00
05-22	5133120003	FAR EASTERN ECONOMIC REVIEW	05/01/85-05/01/86	RENEWAL OF ONE-YEAR SUBSCRIPTION AND YEARBOOK	109.95
05-22	5133120001	PATRICK L.N. SEYON	03/07/85	WITNESS EXPENSE: AIRFARE, BOSTON-DC-BOSTON, TAXIS (6)	156.60
05-22	5133120002	PHILIP J FARLEY	04/15/85-04/17/85	WITNESS EXPENSE: AIRFARE, CA-DC-CA, 2 DAYS' PER DIEM	490.00
05-24	5143060001	C & P TELEPHONE	03/01/85-03/31/85	PAYMENT FOR C&P LOCAL TOLLS	6.96
05-24	5143060002	Do	03/01/85-03/31/85	PAYMENT FOR AT&T LONG DISTANCE TOLLS	1,587.91
05-24	5143060003	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	PAYMENT FOR FTS SERVICE, APRIL 1985, 708 CH	31.00
05-24	5143060004	Do	04/01/85-04/30/85	PAYMENT FOR FTS SERVICE, APRIL 1985, B-360 RHOB	61.00
05-24	5143060005	Do	04/01/85-04/30/85	PAYMENT FOR FTS SERVICE, APRIL 1985, 2170 RHOB	14.00
05-31	5148860003	HOUSE RECORDING STUDIO	04/01/85-04/30/85	COMMITTEE ON FOREIGN AFFAIRS	7.00
05-31	5148860009	Do	05/01/85-05/31/85	SUBCOMMITTEE ON INTERNATIONAL OPERATIONS	14,088.18
05-31	5151900009	(EQUIPMENT ALLOWANCE CHARGED)	05/31/85	EXPENDITURE FOR 1984	42.68
05-31	5154660003	AFRICA NEWS DIGEST	06/01/85-06/01/86	RENEWAL OF ONE YEAR SUBSCRIPTION, 705 CH	184.00
06-06	5156080003	MARIAN CHAMBERS	05/15/85-05/17/85	TRAVEL EXPENSES DC-NY-DC, MEALS & LODGING	49.15
06-06	5156080006	EASTERN AIR LINES, INC	04/16/85	PAYMENT FOR AIRLINE TICKET DC-NY-DC FOR ELIZABETH DAoust	104.00
06-06	5156080002	FOREIGN AFFAIRS	05/01/85-05/01/86	RENEWAL OF ONE YEAR SUBSCRIPTION, 705 CH	25.00
06-06	5156080009	Do	06/01/85-06/01/86	RENEWAL OF ONE YEAR SUBSCRIPTION, 2170 RHOB	25.00
06-06	5156080007	HERBERT LEVIN	05/17/85-05/18/85	TRAVEL EXPENSES DC-BOSTON-DC, LODGING, MEALS & TAXIS	144.35
06-06	5156080005	LYNN SYMES	05/08/85	WITNESS EXPENSE: AIRFARE NY-DC-NY, TAXIS & TOLLS	179.50
06-06	5156080008	NATIONAL JOURNAL	05/20/85	PAYMENT FOR 4 COPIES OF 'WHITE HOUSE PHONE LIST, 1985'	20.00
06-06	5156080004	ROBERT SPENCER OLIVER	05/05/85-05/06/85	TRAVEL EXPENSES DC-NY-DC, TAXIS AND PARKING	32.00
06-06	5156080008	WORLD BANK PUBLICATIONS	05/02/85	PAYMENT FOR THREE VOLUMES OF 'AGRICULTURAL EXTENSION', B-360 RHOB	15.00
06-12	5157710003	AVIATION WEEK & SPACETECHNOLOGY	09/01/85-09/01/86	RENEWAL OF ONE YEAR SUBSCRIPTION, 2103 RHOB	48.00
06-12	5157710001	BERNARD T. FELD	05/13/85	WITNESS EXPENSES: AIRFARE, BOSTON-DC-BOSTON, PER DIEM, TAXIS	294.00
06-12	5157710003	CHRISTIAN SCIENCE PUBLISHING SOCIETY	06/06/85-06/06/86	RENEWAL OF ONE YEAR SUBSCRIPTION, 2103 RHOB	96.00
06-12	5157710002	KENT J. CARROLL	05/21/85-05/23/85	WITNESS EXPENSE: AIRFARE, NC-DC-NC, PER DIEM, MILEAGE, PARK	267.80
06-12	5157710004	SUSAN ANDROSS	04/01/85-04/30/85	TRAVEL EXPENSES: DC-MIAMI-DC, LODGING, TAXIS, PARKING	146.90
06-12	5161100001	C & P TELEPHONE	04/01/85-04/30/85	PAYMENT FOR C&P LOCAL TOLL CHARGES	1.77
06-12	5161100002	Do	04/01/85-04/30/85	PAYMENT FOR AT&T LONG DISTANCE CHARGES	1,771.22
06-12	5161100004	CHRISTIAN SCIENCE PUBLISHING SOCIETY	06/01/85-06/01/86	RENEWAL OF ONE-YEAR SUBSCRIPTION, 707 CHOB	96.00
06-12	5161100003	FAR EASTERN ECONOMIC REVIEW	07/01/85-07/01/86	RENEWAL OF ONE-YEAR SUBSCRIPTION & YEARBOOK, 707 CHOB	109.95
06-12	5161100005	BERT D. HAMMOND	05/10/85-05/12/85	TRAVEL EXPENSES, MD-AIRLIE, VA-MD: RENTAL CAR	76.85
06-13	5157700001	RICHARD C. HOLBROOKE	03/06/85	WITNESS EXPENSE: AIRFARE, NY-DC-NY, TAXIS (4)	188.00
06-13	5162070001	EASTERN AIR LINES, INC	05/02/85	PAYMENT FOR AIRLINE TICKET, DC-NY-DC, FOR STEVE WEISSMAN	92.00
06-13	5162070002	JAPAN ECONOMIC INSTITUTE OF AMERICA	05/01/85-05/01/86	RENEWAL OF ONE YEAR SUBSCRIPTION, 707 CH	40.00
06-13	5162070003	LATIN AMERICAN NEWSLETTERS, LTD	02/08/85-02/08/86	RENEWAL OF ONE YEAR SUBSCRIPTION, 709 CH	847.00
06-13	5162070005	HERBERT LEVIN	03/07/85	TRAVEL EXPENSES, DC-NY-DC, MILEAGE, PARKING, AND TAXIS	42.15
06-13	5162070004	PATRICK L.N. SEYON	05/29/85	SUPPLEMENTAL WITNESS EXPENSE, WASHINGTON, DC-N.Y. AIRFARE	25.00
06-18	5168050004	D.C. HEATH AND CO	05/24/85	PAYMENT FOR TWO DOCUMENTS, 'VERIFICATION AND ARMS CONTROL', 2103 RHOB	59.44
06-18	5168050003	MATTHEW MESELSON	04/19/85	WITNESS EXPENSE, DC/SAN JUAN/DC, 2 DAYS' PER DIEM	160.00
06-18	5168050002	LILLIAN P. NOLAN	05/29/85-06/01/85	PAYMENT FOR TELEX SERVICE	5.88
06-18	5168050001	RCA GLOBAL COMMUNICATIONS	05/03/85-05/31/85	WITNESS EXPENSE: AIR FARE, HARTFORD/DC/HARTFORD	276.00
06-18	5168050002	ROBBINS BARSTOW	05/05/85-05/06/85	PAYMENT FOR AIRLINE TICKET, DC-NY-DC, FOR R. SPENCER OLIVER	104.00
06-24	5172060002	Do	05/29/85-06/01/85	PAYMENT FOR AIRLINE TICKET, DC-SAN JUAN-DC FOR LILLIAN PUBLILONES-NOLAN	415.20
06-24	5172060004	GARY SAXONHOUSE	05/09/85	WITNESS EXPENSES: AIRFARE, SF-DC-SF, PER DIEM, TAXI	670.00
06-24	5172060003	NINA SHEA	05/14/85	WITNESS EXPENSES: AIRFARE, NY-DC-NY, TAXIS (4)	202.50
06-24	5172060005	WESTERN UNION TELEGRAPH	06/23/85	PAYMENT FOR TELEGRAM	35.75
06-26	5176140005	CARIBBEAN/CENTRAL AMERICAN ACTION	02/13/85-06/13/86	PAYMENT FOR ONE YEAR SUBSCRIPTION TO 'CARIBBEAN IN ACTION', 2170 RHOB	20.00
06-26	5176140001	EASTERN AIR LINES, INC	05/15/85-05/17/85	PAYMENT FOR AIRLINE TICKET, DC/NY/DC FOR F. MARIAN CHAMBERS	104.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>					
<b>COMMITTEE ON FOREIGN AFFAIRS—Con.</b>					
06-26	5176140002	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	PAYMENT FOR FTS SERVICE B-360 RHOB	30.00
06-26	5176140003	Do	05/01/85-05/31/85	PAYMENT FOR FTS SERVICE 2170 RHOB	60.00
06-26	5176140004	Do	05/01/85-05/31/85	PAYMENT FOR FTS SERVICE 708 CHOB	30.00
06-28	5178650001	AFRICA NEWS DIGEST	06/01/84-06/01/85	PAYMENT FOR ONE YEAR SUBSCRIPTION 705 CH	45.00
06-30	5179900009	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		13,961.37
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>SALARIES</b>					
		COMMITTEE EMPLOYEES			461,105.28
		SPECIAL AND SELECT COMMITTEES			548,773.73
<b>EXPENSES</b>					
		SPECIAL AND SELECT COMMITTEES			66,260.76
<b>ADJUSTMENTS/REFUNDS</b>					
<b>EXPENSES</b>					
02-11	5114990007	ASIAN WALL STREET JOURNAL	03/30/85-03/30/86	REFUND DUE TO A REFUND ON UNUSED SUBSCRIPTION	( 186.00)
03-20	5171990007	NEW YORK AIRLINES, INC	02/12/85	REFUND DUE TO UNUSED AIRFARE	( 119.00)
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>EXPENSES</b>					
		SPECIAL AND SELECT COMMITTEES			( 305.00)
<b>TOTAL</b>					<b>1,075,840.77</b>

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
<b>COMMITTEE ON GOVERNMENT OPERATIONS</b>					
<b>SALARIES</b>					
06/17/85		ANTHONY, LAUREN F	06/17/85-06/30/85	STAFF MEMBER	466.67
04/01/85		ARMSTRONG, CLARA K	06/30/85	MINORITY RESEARCH ASST (C)	12,058.80
04/01/85		BALLARD, DORIS FAYE	06/30/85	CLERK	7,281.27
04/01/85		BARASH, PETER S	06/30/85	STAFF DIRECTOR	16,122.72
04/01/85		BARNES, RICHARD C	06/30/85	SUBCOMMITTEE STAFF DIRECTOR	5,374.24
		Do	06/30/85	SUBCOMMITTEE STAFF DIRECTOR (P)	10,748.48
04/01/85		BLACK, GWENDOLYN S	06/30/85	SECRETARY	6,210.00
04/01/85		BRINK, ROBERT H	06/30/85	PROFESSIONAL STAFF MEMBER (P)	13,455.00
04/01/85		BURGESS, QUENTIN L	06/30/85	SUBCOMMITTEE INVESTIGATOR	8,074.35
04/01/85		BURNS, KATHERINE M	06/30/85	PROFESSIONAL STAFF MBR	8,699.37
04/01/85		CASH, KATHERINE S	06/30/85	STAFF MEMBER (C)	9,832.50
04/01/85		CHERRY, WILLIAM THOMAS, JR	06/30/85	PROFESSIONAL STAFF MBR	12,031.89
04/01/85		CHILTON, SUSANNE M	06/30/85	MINORITY SECRETARY (C)	6,986.25
04/01/85		COOPER, CHRIS PHILLIPS	06/30/85	PROFESSIONAL STAFF MEMBER	9,875.01
04/01/85		DANIELS, STEPHEN M	06/30/85	MINORITY COUNSEL (P)	15,830.07



DOTY, RALPH T.....	04/01/85-06/30/85	STAFF MEMBER (C)	7,943.64
ELWOOD, NANCY C.....	04/01/85-04/14/85	MINORITY PRO STAFF MEMBER	1,465.35
Do.....	06/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	3,166.67
FARLEY, JOEL.....	04/01/85-05/31/85	PROFESSIONAL STAFF MEMBER	6,166.66
FISHER, SCOTT S.....	04/01/85-06/30/85	MINORITY PRO STAFF MEMBER	8,000.01
FOSSUM, DONNA.....	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	10,996.89
FULLER, LISSA M.....	04/01/85-06/30/85	STAFF MEMBER (C)	4,010.64
GELLMAN, ROBERT W.....	04/01/85-06/30/85	ASSOCIATE COUNSEL	12,801.66
GIBSON, BETHANNA B.....	04/01/85-06/30/85	ACCOUNTING CLERK (C)	8,280.00
GLEMAN, EDWARD JAY.....	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	13,743.63
GOLDING, EUNICE E.....	04/01/85-06/30/85	SECRETARY	4,398.75
GOLDSTEIN, RICHARD S.....	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	12,250.53
GORHAM, LUCY S.....	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	8,409.39
GOTTlieb, JAMES R.....	04/01/85-06/30/85	SUBCOMMITTEE STAFF DIRECTOR	16,122.72
GRAY, WILLIAM DONALD.....	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	14,533.86
HARRIS, SANDRA ZEUNE.....	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	13,457.28
HAYS, SANDRA HOPE.....	04/01/85-06/30/85	SECRETARY	4,398.75
HIGGINBOTHAM, LYNNE.....	04/01/85-06/30/85	STAFF MEMBER	10,091.25
HOLT, DAVID E.....	04/01/85-06/30/85	STAFF MEMBER (C)	12,290.64
HOUSTON, THOMAS F.....	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	11,814.33
IRGENS, HEIDI I.....	04/01/85-06/30/85	MINORITY PRO STAFF MEMBER (P)	13,750.33
JACOBS, THEODORE J.....	04/01/85-06/30/85	SECRETARY	3,493.14
JARDOT, LEO C.....	04/01/85-06/30/85	SUBCOMMITTEE COUNSEL	15,072.15
JARVIS, MARILYN F.....	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	12,111.44
JONES, ELLEN I.....	04/01/85-06/30/85	STAFF MEMBER (C)	10,220.04
JONES, WILLIAM MARK.....	04/01/85-06/30/85	GENERAL COUNSEL (P)	9,832.50
KILGORE, GREGORY.....	04/01/85-06/30/85	MIN PROFESSIONAL STAFF MBR (P)	18,075.00
KLONSKY, ELAINE JOAN.....	04/01/85-06/30/85	MIN PROFESSIONAL STAFF MEM (P)	9,999.99
LAWRENCE, WILLIAM G.....	04/01/85-06/30/85	SUBCOMMITTEE COUNSEL	6,759.84
LEWIN, JAMES E, JR.....	04/01/85-06/30/85	CHIEF INVESTIGATOR (P)	14,027.04
LOCKARD, LESLIE A.....	04/01/85-06/30/85	MINORITY SECRETARY (C)	15,007.50
LOCKWOOD, BRIAN RUSSELL.....	04/01/85-06/30/85	MINORITY PRO STAFF MEMBER	5,433.75
LONG, ROBERT M.....	04/01/85-06/30/85	MINORITY PRO STAFF MEMBER	9,800.01
MCSADDEN, STEPHEN R.....	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	9,185.64
MEADOWS, CYNTHIA K.....	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	14,128.26
MEDWY, SHEILA R.....	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	6,986.25
MEYER, LESSIE L.....	04/01/85-06/30/85	SUBCOMMITTEE CLERK	14,037.18
MEHL, THEODORE J.....	04/01/85-06/30/85	PROFESSIONAL STA JR	14,037.18
METZGER, EUPHON I.....	04/01/85-06/30/85	SUBCOMMITTEE CLERK	10,560.48
MITCHELL, DOUGLAS D.....	04/01/85-06/30/85	PROFESSIONAL STA MBR	7,517.88
MOORE, JOHN.....	04/01/85-06/30/85	SUBCOMMITTEE CLERK	9,573.75
MORRISON, MARYTHA C.....	04/01/85-06/30/85	MINORITY PROF STAFF MEMBER (P)	16,902.84
MORTON, CECILIA T.....	04/01/85-06/30/85	STAFF ADMINISTRATOR (P)	9,573.75
MORWOOD, KATHRYN E.....	04/01/85-06/30/85	MINORITY PRO STAFF MEMBER	5,916.48
OLIVER, MARY ALICE.....	04/01/85-06/30/85	CLERK	5,916.48
PARISI, JOHN J.....	04/01/85-06/30/85	SECRETARY	5,821.89
PATES, JAMES W.....	04/01/85-06/30/85	STAFF MEMBER (C)	6,404.07
PETERSON, RICHARD W.....	04/01/85-06/30/85	MIN PROF STAFF MEMBER	11,088.72
RICHARD, ROBERT S.....	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	8,850.60
RIFE, JAMES E.....	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	10,401.75
ROMNEY, MILES Q.....	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	9,016.38
SALAZETS, KENNETH J.....	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	12,290.64
SAXTON, JUNE D.....	04/15/85-06/30/85	COUNSEL	2,686.17
SEDDON, KATHRYN.....	04/01/85-06/30/85	MIN PROFESSIONAL STAFF MEMBER	5,066.67
SHELTON, LINDA JO.....	04/01/85-06/30/85	SUBCOMMITTEE CLERK	6,751.83
Do.....	04/01/85-06/30/85	SUBCOMMITTEE COUNSEL	11,034.96
Do.....	04/01/85-06/30/85	SUBCOMMITTEE CLERK	8,021.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount	
		<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>					
		<b>COMMITTEE ON GOVERNMENT OPERATIONS—Con.</b>					
		<b>COMMITTEE ON GOVERNMENT OPERATIONS—Con.</b>					
		SIEGELMAN, DANIEL W	04/01/85-06/30/85	SUBCOMMITTEE COUNSEL	11,514.39		
		SIMONSON, JOY R	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	2,471.25		
		SKRAK, MICHAEL THOMAS	04/01/85-06/30/85	SUBC STAFF DIRECTOR	11,438.67		
		SWOLONSKY, MARC	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	11,514.39		
		STEINMETZ, SUSAN GERRI	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	8,409.39		
		STEPHENS, C DON	04/01/85-06/30/85	RESEARCH ANALYST (P)	12,918.96		
		STEVENS, REBECCA LYNN	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	9,910.14		
		TAPPER, JAMES B	04/01/85-06/30/85	MINORITY PRO STAFF MEMBER	8,000.01		
		TUCKER, DONALD P	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	15,072.15		
		VANYO, ELEANOR M	04/01/85-06/30/85	SECRETARY	6,993.06		
		WEISBERG, STUART	04/01/85-06/30/85	SUBCOMMITTEE STAFF DIRECTOR	14,684.07		
		WELCH, PAMELA HORSWOM	04/01/85-06/30/85	SUBCOMMITTEE CLERK	7,762.50		
		WHEELER, CHARLES C, III	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	11,514.39		
		WHITE, LARRY	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	10,007.94		
		WILLIAMS, JUDGE N	04/01/85-06/30/85	STAFF MEMBER (C)	5,045.64		
		WILLIAMS, ROLAND J	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	8,351.16		
		YOUNG, ERIC R	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	8,819.49		
		ZAVARELLO, WILLIAM M	04/01/85-06/30/85	ASSISTANT CLERK	5,517.84		
		ZEITZ, MYRON GARY	04/01/85-06/30/85	ASSOCIATE COUNSEL	10,765.80		
		ZUCKERMAN, DIANA M	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	9,999.99		
		<b>EXPENSES</b>					
04-05	5088040010	BRITISH MEDICAL JOURNAL	02/01/85-02/01/86	ONE YEAR'S SUBSCRIPTION RENEWAL	110.00		
04-05	5088040021	BUSINESS MAILERS REVIEW	04/01/85-04/01/86	SUBSCRIPTION RENEWAL	128.00		
04-05	5088040013	JOSEPH J DIGLIARDI	03/15/85-03/16/85	REIMB FOR TRAVEL TO MIAMI, FL, PURSUANT CTO 85-38, PER DIEM	100.00		
04-05	5088040017	NANCY ELWOOD	03/14/85-03/16/85	REIMB FOR TRAVEL TO DENVER, OHIO, PURSUANT CTO 85-56, PER DIEM, MISC	153.53		
04-05	5088040011	GLENN ENGLISH	03/15/85-03/16/85	REIMB FOR TRAVEL TO MIAMI, FL, PURSUANT CTO 85-35, PER DIEM	100.00		
04-05	5088040008	BEN ERDREICH	03/17/85	REIMB FOR TRAVEL TO BOSTON, MASS, PURSUANT CTO 85-34, MISC	40.50		
04-05	5088040007	LUCY S GORHAM	03/07/85-03/11/85	REIMB FOR TRAVEL TO BOSTON, MASS, PURSUANT CTO 85-17, PER DIEM, MISC	30.47		
04-05	5088040002	Do	03/14/85-03/18/85	REIMB FOR TRAVEL TO COUNCIL BLUFF, IOWA & AUSTIN, TX, PURSUANT CTO 85-20, PER DIEM, MISC	173.79		
04-05	5088040004	JIM GOTTLIEB	03/15/85-03/19/85	MISC EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS - TRAVEL	5.70		
04-05	5088040005	Do	03/15/85-03/19/85	EXPRESS MAIL, MISC	10.75		
04-05	5088040018	WILLIAM MARK JONES	03/13/85-03/16/85	REIMB FOR TRAVEL TO BEAUMONT, TEXAS, PURSUANT CTO 85-55, PER DIEM, MISC	352.04		
04-05	5088040014	WILLIAM G LAWRENCE	03/13/85-03/16/85	REIMB FOR TRAVEL TO MIAMI, FL, PURSUANT CTO 85-39, PER DIEM, MISC	350.16		
04-05	5088040019	THEODORE J MEHL	03/13/85-03/16/85	REIMB FOR TRAVEL TO MIAMI, FL, PURSUANT CTO 85-41, PER DIEM, MISC	100.00		
04-05	5088040015	EUPHON L METZGER	03/15/85-03/16/85	REIMB FOR TRAVEL TO MIAMI, FL, PURSUANT CTO 85-40, PER DIEM, MISC	175.16		
04-05	5088040009	MARTHA C MORRISON	03/17/85-03/18/85	REIMB FOR TRAVEL TO AUSTIN, TX, PURSUANT CTO 85-30, PER DIEM, MISC	79.50		
04-05	5088040012	STEPHE L HEAL	03/15/85-03/16/85	REIMB FOR TRAVEL TO AUSTIN, TX, PURSUANT CTO 85-36, PER DIEM, MISC	100.00		
04-05	5088040020	JOHN J. PAKSI	07/01/85-07/01/86	REIMB FOR TRAVEL TO MIAMI, FL, PURSUANT CTO 85-42, PER DIEM	49.50		
04-05	5088040022	TELEVISION DIGEST	03/13/85-03/16/85	SUBSCRIPTION RENEWAL FOR COMMUNICATIONS DAILY	1,250.00		
04-05	5088040016	STUART WEISBERG	03/14/85-03/15/85	REIMB FOR TRAVEL TO DENVER, OHIO, PURSUANT CTO 85-28, PER DIEM, MISC	264.87		
04-05	5088040006	TED WEISS	03/11/85	REIMB FOR TRAVEL TO BOSTON, MASS, PURSUANT CTO 85-15, MISC	29.00		
04-05	5088040001	Do	03/14/85-03/15/85	REIMB FOR TRAVEL TO COUNCIL BLUFF, IOWA, PURSUANT CTO 85-18, PER DIEM, MISC	52.21		
04-05	5088040003	Do	03/17/85-03/18/85	REIMB FOR TRAVEL TO AUSTIN, TX, PURSUANT CTO 85-21, PER DIEM, MISC	90.66		

04-09	5095010002	BUREAU OF NATIONAL AFFAIRS, INC.	05/22/85-05/22/86	SUBSCRIPTION RENEWAL FOR UNITED STATES LAW WEEK	395.00
04-09	5095010006	C & P TELEPHONE	01/01/85-01/31/85	OFFICIAL LONG DISTANCE CALLS	142.61
04-09	5095010007	Do	01/01/85-01/31/85	OFFICIAL LONG DISTANCE CALLS	181.81
04-09	5095010008	Do	01/01/85-01/31/85	OFFICIAL LONG DISTANCE CALLS	28.76
04-09	5095010010	Do	01/01/85-01/31/85	OFFICIAL LONG DISTANCE CALLS	639.83
04-09	5095010012	Do	01/01/85-01/31/85	OFFICIAL LONG DISTANCE CALLS	233.11
04-09	5095010013	Do	01/01/85-01/31/85	OFFICIAL LONG DISTANCE CALLS	89.43
04-09	5095010014	Do	01/01/85-01/31/85	OFFICIAL LONG DISTANCE CALLS	231.21
04-09	5095010015	Do	01/01/85-01/31/85	OFFICIAL LONG DISTANCE CALLS	210.00
04-09	5095010016	Do	01/01/85-01/31/85	PRESS RELEASE PAPER	133.16
04-09	5095010003	DAVID R RAMAGE	03/07/85	SUBSCRIPTION RENEWAL	65.00
04-09	5095010004	FEDERAL TIMES	06/24/85-06/24/86	FIS AFTER HOURS SERVICE	36.00
04-09	5095010005	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	RENTAL OF TWO BELLSBOYS	277.00
04-09	5095010009	MULTICOM INCORPORATION	01/18/85-02/13/85	OFFENSES INCURRED AS WITNESS BEFORE THE L&NS SUBCOMMITTEE HEARING	14.59
04-09	5095010017	SANFORD LEVINSON	02/27/85-03/01/85	MESSANGER SERVICE (G&T)	425.15
04-15	5101060001	ARCHER SERVICES, INC	03/06/85-03/14/85	REIMBURSEMENT FOR TRAVEL TO BEAUMONT, TX, PURSUANT CTO 85-46 PER DIEM (EE&NR)	47.50
04-15	5101060002	WILLIAM F CLINGER JR	03/14/85-03/15/85	REIMBURSEMENT FOR TRAVEL TO MIAMI, FLA, PURSUANT CTO 85-37 PER DIEM (GJ&A)	59.10
04-15	5101060001	THOMAS N KINDNESS	03/15/85-03/16/85	REIMBURSEMENT FOR TRAVEL TO COUNCIL BLUFF, IOWA, PURSUANT CTO 85-59 PER DIEM, MISCELLANEOUS (IR&HR)	47.50
04-15	5101060007	ELAINE JOAN KLONSKY	03/14/85-03/15/85	REIMBURSEMENT FOR TRAVEL TO HONOLULU, HAWAII, PURSUANT CTO 85-10 PER DIEM MISCELLANEOUS	64.09
04-15	5101060014	JAMES E LEWIN, JR	02/01/85-02/10/85	REIMBURSEMENT FOR TRAVEL TO BEAUMONT, TX, PURSUANT CTO 85-53 TRANSPORTATION PER DIEM	880.53
04-15	5101060008	BECKY MEADOWS	03/13/85-03/15/85	MISCELLANEOUS	176.82
04-15	5101060006	DAVID S. MONSON	03/17/85-03/18/85	REIMBURSEMENT FOR TRAVEL TO AUSTIN, TX, PURSUANT CTO 85-43 PER DIEM, MISCELLANEOUS (IR&HR)	88.04
04-15	5101060005	PIEDMONT AVIATION, INC.	03/28/85-03/29/85	OFFICIAL AIRFARE TO CHARLESTON, W VA, PURSUANT CTO 85-23/GTR H1578796; CTO 85-25/GTR H1578800	502.00
04-15	5101060011	REBECCA LYNN STEVENS	02/13/85-02/16/85	REIMBURSEMENT FOR TRAVEL TO NEW ORLEANS, LA, PURSUANT CTO 85-14 PER DIEM MISCELLANEOUS (IR&HR)	435.95
04-15	5101060011	Do	03/12/85-03/15/85	REIMBURSEMENT FOR TRAVEL TO BEAUMONT, TX, PURSUANT CTO 85-51 TRANSPORTATION PER DIEM	303.02
04-15	5101060012	MIKE SYMAR	03/14/85-03/16/85	REIMBURSEMENT FOR TRAVEL TO BEAUMONT, TX, PURSUANT CTO 85-54 TRANSPORTATION PER DIEM	316.50
04-15	5101060003	JAMES B TAPPER	03/13/85-03/16/85	REIMBURSEMENT FOR TRAVEL TO BEAUMONT, TX, PURSUANT CTO 85-54 PER DIEM, MISCELLANEOUS (EE&NR)	376.31
04-15	5101060004	TRANS WORLD AIRLINES, INC.	03/13/85-03/18/85	OFFICIAL AIRFARE TO OMAHA, NEB AND AUSTIN, TX, PURSUANT CTO 85-20/GTR H1578796 (IR&HR)	543.00
04-15	5101060009	ERIC R YOUNG	03/12/85-03/15/85	REIMBURSEMENT FOR TRAVEL TO BEAUMONT, TX, PURSUANT CTO 85-52 PER DIEM MISCELLANEOUS	427.17
04-22	5108040004	DICK ARMEY	03/14/85-03/15/85	REIMBURSEMENT FOR TRAVEL TO BEAUMONT, TX, PURSUANT CTO 85-49 PER DIEM, MISCELLANEOUS	104.56
04-22	5108040009	Do	03/18/85	REIMBURSEMENT FOR TRAVEL TO AUSTIN, TX, PURSUANT CTO 85-58 PER DIEM, MISCELLANEOUS	23.25
04-22	5108040013	PETER S. BARASH	03/21/85	REIMBURSEMENT FOR EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	14.00
04-22	5108040005	BEAUMONT HILTON	03/15/85	XEROXING FOR SUBCOMMITTEE HEARING	112.50
04-22	5108040023	C & P TELEPHONE	02/01/85-02/28/85	OFFICIAL LONG DISTANCE CALLS	210.46
04-22	5108040024	Do	02/01/85-02/28/85	OFFICIAL LONG DISTANCE CALLS	119.30
04-22	5108040025	Do	02/01/85-02/28/85	OFFICIAL LONG DISTANCE CALLS	119.30
04-22	5108040026	Do	02/01/85-02/28/85	OFFICIAL LONG DISTANCE CALLS	566.09
04-22	5108040027	Do	02/01/85-02/28/85	OFFICIAL LONG DISTANCE CALLS	178.96
04-22	5108040028	Do	02/01/85-02/28/85	OFFICIAL LONG DISTANCE CALLS	148.22
04-22	5108040029	Do	02/01/85-02/28/85	OFFICIAL LONG DISTANCE CALLS	336.58
04-22	5108040030	Do	02/01/85-02/28/85	OFFICIAL LONG DISTANCE CALLS	287.13
04-22	5108040031	Do	02/01/85-02/28/85	OFFICIAL LONG DISTANCE CALLS	136.45
04-22	5108040021	CONGRESSIONAL QUARTERLY INC	04/03/85	ONE COPY OF POLITICS IN AMERICA 1986	24.95
04-22	5108040002	TOIN DELAY	03/14/85-03/15/85	REIMBURSEMENT FOR TRAVEL TO BEAUMONT, TX, PURSUANT CTO 85-48 PER DIEM, MISCELLANEOUS	51.45
04-22	5108040001	DELTA AIR LINES INC	03/14/85-03/15/85	OFFICIAL AIRFARE	1,805.00
04-22	5108040016	Do	03/17/85-03/18/85	OFFICIAL AIRFARE TO AUSTIN, TEXAS PURSUANT CTO 85-21	320.00
04-22	5108040010	EASTERN AIR LINES, INC	03/11/85	OFFICIAL AIRFARE TO BOSTON, MASS PURSUANT CTO 85-15/GTR H1578791	140.00
04-22	5108040020	Do	03/11/85-03/16/85	REIMBURSEMENT FOR TRAVEL TO DENVER, COLO PURSUANT CTO 85-26 TRANSPORTATION, MISCELLANEOUS	2,563.00
04-22	5108040003	BARNEY FRANK	03/15/85	EXPENSES INCURRED AS WITNESS BEFORE THE C&AMA SUBCOM HRG R/T A/F FROM ROCHESTER, NY & AIRPORT TAXIS.	81.00
04-22	5108040017	GEORGE J. BENSTON	02/28/85		316.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-22	5108040019	LUCY S. GOPHAM	03/25/85	REIMBURSEMENT FOR LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	10.00	
04-22	5108040018	Do	03/28/85-03/29/85	REIMBURSEMENT FOR TRAVEL TO CHARLESTON, W. VA PURSUANT CTO 85-25 PER DIEM, MISCELLANEOUS	96.54	
04-22	5108040006	JIM ROSS LIGHTFOOT	03/15/85	REIMBURSEMENT FOR TRAVEL TO COUNCIL BLUFFS, IOWA, PURSUANT CTO 85-57 TRANSPORTATION, PER DIEM.	32.83	
04-22	5108040007	MARTHA C. MORRISON	03/28/85-03/29/85	REIMBURSEMENT FOR TRAVEL TO CHARLESTON, WEST VA PURSUANT CTO 85-33 PER DIEM, MISCELLANEOUS	89.79	
04-22	5108040022	MULTICOM INCORPORATION	02/14/85-03/13/85	REIMBURSEMENT FOR TRAVEL TO MIAMI, FLA PURSUANT CTO 85-61 PER DIEM, MISCELLANEOUS	35.00	
04-22	5108040012	JIM PATES	03/24/85-03/27/85	MISCELLANEOUS EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS TRAVEL/	233.12	
04-22	5108040015	KATHRYN SEDDON	01/14/85-03/14/85	MISCELLANEOUS	60.40	
04-22	5108040014	Do	03/24/85-03/28/85	REIMB FOR TRAVEL TO DENVER, COLO & OKLAHOMA CITY, OK PURSUANT CTO 85-60 PER DIEM, MISCELLANEOUS	256.30	
04-22	5108040008	ROBERT S. WALKER	03/28/85-03/29/85	REIMBURSEMENT FOR TRAVEL TO CHARLESTON, WEST VA PURSUANT CTO 85-31 PER DIEM	71.24	
04-22	5108040001	TED WEISS	03/28/85-03/29/85	REIMBURSEMENT FOR TRAVEL TO CHARLESTON, W. VA PURSUANT CTO 85-23 TRANSPORTATION, PER DIEM	98.25	
04-30	5113650004	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	24.00	
04-30	5120900010	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		10,636.45	
04-30	5121470014	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		392.60	
05-03	5119110014	ARCHER SERVICES, INC.	03/26/85	MESSENGER SERVICE	9.45	
05-03	5119110012	KATHLEEN M BURNS	02/25/85-04/01/85	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	11.20	
05-03	5119110004	DELTA AIR LINES, INC.	03/14/85-03/15/85	OFFICIAL AIR FARE TO BEAUMONT, TX (ADDITIONAL FARE); PURSUANT CTO 85-46/GTR H1578819	30.00	
05-03	5119110013	EASTERN AIRLINES, INC.	03/24/85-03/27/85	OFFICIAL AIR FARE TO MIAMI, FLA; PURSUANT CTO 85-61/GTR H1701924	208.00	
05-03	5119110006	G HENRY M SCHULER	03/14/85-03/15/85	EXPENSES INCURRED BEFORE THE E&NR SUBCOMMITTEE'S HEARING IN BEAUMONT, TX	526.39	
05-03	5119110011	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS AFTER HOURS SERVICE	277.00	
05-03	5119110008	SAMDER M. LEVIN	03/11/85	REIMBURSEMENT FOR TRAVEL TO BOSTON, MASS; PURSUANT CTO 85-62 - TRANSPORTATION AND MISCELLANEOUS	163.20	
05-03	5119110005	JOHN R. MILLER	03/14/85-03/15/85	REIMBURSEMENT FOR TRAVEL TO BEAUMONT, TX; PURSUANT CTO 85-47 - PER DIEM AND MISCELLANEOUS	60.96	
05-03	5119110001	HOWARD C NIELSON	03/15/85	REIMBURSEMENT FOR TRAVEL TO DENVER, COLO, PURSUANT CTO 85-27 - TRANSPORTATION	209.00	
05-03	5119110009	OZARK AIRLINES, INC	03/14/85-03/15/85	OFFICIAL AIR FARE TO OMAHA, NEB; PURSUANT CTO 85-18/GTR H1578794, 85-59/H1701923	578.00	
05-03	5119110003	PIEDMONT AVIATION, INC.	03/13/85-03/15/85	OFFICIAL AIR FARE TO DENVER AND GRAND JUNCTION, COLO; PURSUANT CTO 85-28/GTR H1578803	381.00	
05-03	5119110017	Do	03/13/85-03/29/85	OFFICIAL AIR FARE TO MIAMI, FLA; PURSUANT CTO 85-39; CHARLESTON, W VA CTO 85-31, 32	588.00	
05-03	5119110010	PUBLICATIONS OFFICER	04/17/85	PUBLICATIONS	12.00	
05-03	5119110016	THE WALL STREET JOURNAL	07/25/85-07/25/86	SUBSCRIPTION RENEWAL FOR ONE YEAR	107.00	
05-03	5119110002	UNITED AIR LINES, INC.	03/14/85-03/15/85	OFFICIAL AIR FARE TO DENVER, COLO, PURSUANT CTO 85-26/GTR H1578817	233.00	
05-03	5119110007	Do	03/24/85-03/28/85	OFFICIAL AIR FARE TO DENVER, COLO AND OKLAHOMA CITY, OK PURSUANT CTO 85-60/GTR H1578804	602.00	
05-03	5119110015	WEST PUBLISHING COMPANY	03/21/85	SUBSCRIPTION FOR CONGRESSIONAL NEWS AND US CODE ANNOTATED	168.00	
05-07	5125370006	AMERICAN AIRLINES	03/13/85-03/18/85	OFFICIAL AIRFARE	742.00	
05-07	5125370003	BUREAU OF NATIONAL AFFAIRS INC	06/01/85-06/01/86	SUBSCRIPTION TO WASHINGTON FINANCIAL REPORTS C&MA	491.00	
05-07	5125370004	QUENTIN BURGESS	04/07/85-04/14/85	REIMBURSEMENT FOR TRAVEL TO SAN FRANCISCO AND LOS ANGELES, CA PURSUANT CTO 85-63 PER DIEM, MISC.	509.52	
05-07	5125370002	ALBERT G BUSTAMANTE	03/14/85-03/15/85	REIMBURSEMENT FOR TRAVEL TO BEAUMONT, TX PURSUANT CTO 85-50 TRANSPORTATION, PER DIEM, MISCELLANEOUS	173.95	
05-07	5125370001	KATHRYN SEDDON	04/07/85-04/09/85	REIMBURSEMENT FOR TRAVEL TO OKLAHOMA CITY, OK PURSUANT CTO 85-65 PER DIEM MISCELLANEOUS	155.55	
05-07	5125370005	UNITED AIR LINES, INC	04/07/85-04/14/85	OFFICIAL AIRFARE TO SAN FRANCISCO AND LOS ANGELES, CA PURSUANT CTO 85-63/GTR H1578801	419.00	
05-13	5128760002	LUCY S GOPHAM	04/11/85-04/29/85	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	14.35	
05-13	5128760001	UNITED AIR LINES, INC	04/07/85-04/09/85	OFFICIAL AIRFARE TO OKLAHOMA CITY, OKLAHOMA, PURSUANT CTO 85-65/GTR H1578777 E&NR	283.00	
05-22	5140020005	AMERICAN AIRLINES	04/07/85-04/08/85	OFFICIAL AIR FARE TO OKLAHOMA CITY, OK, PURSUANT CTO 85-64/GTR H1578776 - E&NR	395.00	

05-22	5140020007	CONTINENTAL AIRLINES.....	03/14/85-03/18/85	OFFCL AIR FARE TO AUSTIN, TX, PURSUANT CTO 85-30; 85-43; BEAUMONT, TX PURSUANT CTO 85-50.....	828.00
05-22	5140020012	DAVID R RAMAGE.....	03/25/85	3 SETS OF ENVELOPES FOR SUBCOMMITTEE BUSINESS - IR&HR.....	58.00
05-22	5140020011	FAUSTINO POQUIZ, JR.....	04/18/85	EXPENSES INCURRED AS WITNESS BEFORE THE GOVERNMENT ACTIVITIES & TRANSPORTATION SUBCOMMITTEE HEARING.....	7.98
05-22	5140020013	GENERAL SERVICES ADMINISTRATION.....	04/01/85-04/30/85	FTS AFTER HOURS SERVICE.....	277.00
05-22	5140020010	LESLIE L MEGYER.....	05/09/85-05/10/85	REIMBURSEMENT FOR TRAVEL TO DAYTON, OHIO, PURSUANT CTO 85-76 - PER DIEM AND MISCELLANEOUS.....	169.21
05-22	5140020004	NEW YORK AIRLINES, INC.....	04/28/85-05/01/85	OFFICIAL AIR FARE TO MIAMI AND KEY WEST, FL PURSUANT CTO 85-67/GTR H1701925, CC&MA.....	97.00
05-22	5140020003	JAMES PATES.....	04/28/85-05/01/85	REIMBURSEMENT FOR TRAVEL TO NEW YORK, NY - PURSUANT CTO 85-67 - PER DIEM AND MISCELLANEOUS.....	356.84
05-22	5140020001	ROBERT S RICHARD.....	05/13/85	MISCELLANEOUS EXPENSES INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS - SC.....	10.80
05-22	5140020009	WEST PUBLISHING COMPANY.....	04/16/85	1 COPY OF USCA VOL 15 TO 16 S8601 TO E IN 1 BK AND PP - SC.....	18.50
05-22	5140020009	Do.....	07/13/85	SUBSCRIPTION U.S. CODE ANNOTATED - L&NS.....	16.50
05-22	5140020006	ERIC R YOUNG.....	04/24/85-04/26/85	REIMBURSEMENT FOR TRAVEL TO CHICAGO, ILL PURSUANT CTO 85-66- PER DIEM AND MISCELLANEOUS.....	261.47
05-31	5148860002	HOUSE RECORDING STUDIO.....	04/01/85-04/30/85	COMMITTEE ON GOVERNMENT OPERATIONS.....	16.00
05-31	5148860006	Do.....	04/01/85-04/30/85	SUBCOMMITTEE ON COMMERCE, CONSUMER, & MONETARY.....	14.00
05-31	5148860007	Do.....	04/01/85-05/31/85	SUBCOMMITTEE ON ENVIRONMENT, ENERGY, & NATURAL RESOURCES.....	59.50
05-31	5151900010	(EQUIPMENT ALLOWANCE CHARGED).....	05/01/85-05/31/85	STATIONERY ALLOWANCE CHARGED.....	10,158.89
05-31	5154750014	LUCY S GORHAM.....	05/08/85	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS.....	1,201.55
06-07	5156080006	WILLIAM G LAWRENCE.....	05/08/85-05/10/85	REIMB FOR TRAVEL TO NEW YORK, NY, PURSUANT CTO 85-69, PER DIEM, MISC.....	83.80
06-07	5156080003	JOHN R MILLER.....	05/08/85-05/12/85	REIMB FOR TRAVEL TO MIAMI AND KEY WEST, FL PURSUANT CTO 85-73, PER DIEM, MISC.....	392.21
06-07	5156080001	JOHN J PARISS.....	05/10/85-05/12/85	REIMB FOR TRAVEL TO MIAMI AND KEY WEST, FL PURSUANT CTO 85-72, PER DIEM, MISC.....	155.48
06-07	5156080005	SUSAN GERRI STEINMETZ.....	05/08/85-05/10/85	REIMB FOR TRAVEL TO NEW YORK, NY, PURSUANT CTO 85-68, PER DIEM, MISC.....	158.22
06-07	5156080004	UNITED AIR LINES, INC.....	04/24/85-04/26/85	OFFICIAL AIRFARE TO CHICAGO, ILL, PURSUANT CTO 85-66/GTR H1578778.....	53.95
06-11	5157020002	DAVID GAIBS.....	04/18/85-04/18/85	EXPENSES INCURRED AS WITNESS BEFORE THE G&T SUBCOMMITTEE'S HEARING.....	204.00
06-11	5157020001	J.P. STEVIER.....	04/17/85-04/18/85	EXPENSES INCURRED AS WITNESS BEFORE THE G&T SUBCOMMITTEE'S HEARING.....	175.00
06-18	5165100001	Do.....	03/01/85-03/31/85	OFFICIAL LONG DISTANCE CALLS GJ&A.....	451.00
06-18	5165100002	Do.....	03/01/85-03/31/85	OFFICIAL LONG DISTANCE CALLS (IR&HR).....	201.97
06-18	5165100003	Do.....	03/01/85-03/31/85	OFFICIAL LONG DISTANCE CALLS (EE&NR).....	304.15
06-18	5165100004	Do.....	03/01/85-03/31/85	OFFICIAL LONG DISTANCE CALLS (CC&MA).....	465.44
06-18	5165100005	Do.....	03/01/85-03/31/85	OFFICIAL LONG DISTANCE CALLS (L&NS).....	484.59
06-18	5165100009	Do.....	03/01/85-03/31/85	OFFICIAL LONG DISTANCE CALLS (E&H).....	146.74
06-18	5165100010	Do.....	03/01/85-03/31/85	OFFICIAL LONG DISTANCE CALLS.....	71.50
06-18	5165100011	Do.....	03/01/85-03/31/85	OFFICIAL LONG DISTANCE CALLS.....	29.55
06-18	5165100012	Do.....	03/01/85-03/31/85	OFFICIAL LONG DISTANCE CALLS.....	414.87
06-18	5165100013	EASTERN AIR LINES, INC.....	05/08/85-05/10/85	OFFICIAL AIRFARE TO NEW YORK, NY PURSUANT CTO 85-68, 68/GTR H1578779.....	208.00
06-18	5165100014	GERALD D. KLECZKA.....	05/10/85-05/12/85	REIMBURSEMENT FOR TRAVEL TO MIAMI AND KEY WEST, FL PURSUANT CTO 85-70 PER DIEM (GJ&A).....	166.59
06-18	5165100006	LESLIE L MEGYER.....	05/22/85-05/24/85	REIMBURSEMENT FOR TRAVEL TO SAN DIEGO, CA PURSUANT CTO 85-77 PER DIEM, MISCELLANEOUS.....	250.87
06-18	5165100008	MULTICOM INCORPORATION.....	03/1~/85-04/13/85	RENTAL OF TWO BELBOYS.....	35.00
06-18	5165100007	WEST PUBLISHING COMPANY.....	04/19/85-04/30/85	U.S. CODE ANNOTATED- AND CONGRESSIONAL NEWS (L&NS).....	130.50
06-20	5169100003	JACK ABRAMS.....	05/20/85	EXPENSES INCURRED AS WITNESS BEFORE THE CC&MA SUBCOMMITTEE.....	459.28
06-20	5169100002	JANE CHAPMAN.....	05/20/85	EXPENSES INCURRED AS WITNESS BEFORE THE CC&MA SUBCOMMITTEE.....	469.28
06-20	5169100001	PHILIP P FINE.....	05/20/85	EXPENSES INCURRED AS WITNESS BEFORE THE CC&MA SUBCOMMITTEE.....	582.95
06-20	5169700006	KATHLEEN M BURNS.....	06/02/85-06/03/85	REIMBURSEMENT FOR TRAVEL TO NEW YORK, NY PURSUANT CTO 85-78-AMD PER DIEM, MISCELLANEOUS.....	131.10
06-20	5169700007	FOOD RESEARCH AND ACTION CENTER.....	06/30/85-06/30/86	SUBSCRIPTION RENEWAL FOR ONE YEAR (IR&HR).....	20.00
06-20	5169700005	PEDMONT AVIATION, INC.....	05/08/85-05/12/85	OFFCL AIRFARE TO DAYTON, OHIO PURSUANT CTO 85-76/GTR H1578780; MIAMI, FL PURSUANT CTO 85-73/GTR H1701916.....	269.00
06-20	5169770004	PRINCETON UNIVERSITY PRESS.....	05/14/85	WILSON PAPERS (L&NS).....	43.57
06-20	5169770001	EDOLPHUS TOWNS.....	04/07/85-04/08/85	REIMBURSEMENT FOR TRAVEL TO OKLAHOMA CITY, OK PURSUANT CTO 85-64 PER DIEM.....	38.52
06-20	5169770002	TED WEISS.....	06/09/85-06/10/85	REIMBURSEMENT FOR TRAVEL TO BIRMINGHAM, ALA PURSUANT CTO 85-79-AMD PER DIEM, MISCELLANEOUS.....	69.16
06-20	5169770003	DIANA W ZUCKERMAN.....	05/01/85-05/31/85	REIMBURSEMENT FOR TRAVEL TO BIRMINGHAM, ALA PURSUANT CTO 85-81 PER DIEM, MISCELLANEOUS.....	56.70
06-27	5176670003	HOUSE RECORDING STUDIO.....	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON COMMERCE, CONSUMER AND MONETARY.....	86.00
06-27	5176670008	Do.....	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON GOVT INFO, JUSTICE AND AGRIC.....	7.00
06-27	5176670010	Do.....	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON GOVT INFO, JUSTICE AND AGRIC.....	7.00
06-30	5179980010	(EQUIPMENT ALLOWANCE CHARGED).....	06/01/85-06/30/85	.....	9,371.44

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	5182610013	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			862.69
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON GOVERNMENT OPERATIONS—Con.</b>						
					<b>EXPENDITURES FOR 2ND QUARTER</b>	
					<b>SALARIES</b>	
					COMMITTEE EMPLOYEES.....	284,766.11
					SPECIAL AND SELECT COMMITTEES.....	592,772.34
					<b>EXPENSES</b>	
					SPECIAL AND SELECT COMMITTEES.....	68,932.90
					<b>TOTAL</b>	<b>946,471.35</b>

COMMITTEE ON HOUSE ADMINISTRATION

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>SALARIES</b>						
		ABERNATHY, JAMES D.....	04/01/85-06/30/85	ADMINISTRATOR	14,802.99	
		ALLEN, KATHRYN.....	06/01/85-06/30/85	STAFF ASSISTANT	850.00	
		ANGELL, JOHN C.....	04/01/85-06/30/85	LEGISLATIVE AIDE	4,650.00	
		BAKER, EMILY.....	05/22/85-06/30/85	STAFF ASSISTANT	1,300.00	
		BUHLER, ROMAN.....	04/01/85-04/30/85	ASSISTANT CLERK	2,000.00	
		CARPENTER, JON RYAN.....	04/01/85-06/30/85	STAFF DIRECTOR (P)	13,457.28	
		CASHDOLLAR, CHARLES.....	06/03/85-06/30/85	ASSISTANT CLERK	793.33	
		COHILAS, GRACE HANDE.....	04/01/85-06/30/85	ASSISTANT CLERK (P)	6,520.50	
		CORTESE, CYNTHIA K.....	04/01/85-06/30/85	ASSISTANT CLERK	833.33	
		COYNE, SEAN.....	06/06/85-06/30/85	STAFF ASSISTANT	3,999.99	
		CRAWFORD, KATHERINE A.....	04/01/85-06/30/85	STAFF ASSISTANT	850.00	
		FLEISCHMAN, ANN L.....	06/01/85-06/30/85	ASSISTANT CLERK	7,763.85	
		FORD, MARTHA A.....	04/01/85-06/30/85	OFFICE COORDINATOR (C)	595.00	
		GIZA, ELIZABETH C.....	06/10/85-06/30/85	ASSISTANT CLERK	10,076.79	
		GOODE, CHERYL D.....	04/01/85-06/30/85	EXEC ASST TO STAFF DIRECTOR (P)	7,277.70	
		GOODE, CONSTANCE D.....	04/01/85-06/30/85	SECRETARY (C)	11,250.00	
		GORDON, SCOTT.....	04/01/85-06/30/85	COUNSEL (C)	5,000.01	
		GRIMES, HEDIANNE.....	04/01/85-06/30/85	STAFF ASSISTANT	4,575.00	
		HARRINGTON, S REBECCA.....	05/01/85-06/30/85	STAFF ASSISTANT	1,700.00	
		HARSH, CAROL.....	04/01/85-06/30/85	ASSISTANT CLERK (C)	7,256.16	
		HOPKINS, RUBY.....	04/01/85-06/30/85	ASSISTANT CLERK (C)	18,075.00	
		HOWELL, CHARLES T.....	04/01/85-06/30/85	CHIEF COUNSEL (P)	11,220.69	
		JARVIS, KATHRYN ERICKSON.....	04/01/85-06/30/85	STAFF DIRECTOR (P)	8,254.14	
		JEDLUK, M. SHARON.....	06/03/85-06/30/85	CALENDAR CLERK (P)	700.00	
		JENSEN, KERRY SUE.....	04/01/85-04/30/85	CLERK	4,480.58	
		KELLEY, ROBERT J.....	05/01/85-06/30/85	STAFF ASSISTANT	8,981.16	
		Do	04/01/85-06/30/85	ASSISTANT CLERK	3,900.01	
		KOENIG, RICHARD THOMAS.....	04/01/85-06/30/85	STAFF DIRECTOR & COUNSEL (C)	11,277.18	
		KUTCHER, JAMES ALLEN.....				

04/01/85-06/30/85	STAFF ASSISTANT (P)	7,535.63
04/01/85-06/30/85	ASSISTANT CLERK (P)	6,999.99
04/01/85-06/30/85	CHIEF COUNSEL AND STAFF DIRECTOR (P)	13,749.99
04/01/85-04/30/85	ASSISTANT ACCOUNTING CLERK (P)	1,666.67
05/01/85-06/30/85	ASST ACCOUNTING CLERK	3,333.34
04/01/85-06/30/85	STAFF ASSISTANT	2,658.33
04/01/85-06/30/85	CHIEF ACCOUNTING CLERK (P)	12,500.01
04/01/85-04/30/85	STAFF DIR TASK FORCE ON LBS & MEMORIALS	4,440.90
04/01/85-04/30/85	INFO OFFICER ON REGS & ALLOWANCES	8,881.80
05/01/85-06/30/85	SR LEGIS ANALYST/ELECTIONS (P)	12,125.01
04/01/85-06/30/85	ASSISTANT CLERK	396.67
06/17/85-06/30/85	DEPUTY STAFF DIRECTOR (C)	8,750.01
04/01/85-06/30/85	STAFF ASSISTANT (P)	12,320.58
04/01/85-06/30/85	STAFF DIRECTOR-MINORITY (P)	13,875.00
04/01/85-04/30/85	ADMINISTRATIVE OFFICER	4,898.48
04/01/85-06/30/85	ADMINISTRATIVE OFFICER (C)	9,796.96
05/01/85-06/30/85	ASSISTANT CLERK (C)	10,076.79
04/01/85-06/30/85	ASSISTANT CLERK	5,874.99
04/02/85-06/30/85	STAFF ASSISTANT	4,087.50
04/01/85-06/30/85	FINANCIAL ANALYST	9,999.99
04/01/85-04/30/85	ELECTION EXPERT	1,200.00
04/01/85-04/30/85	STAFF ASSISTANT	1,336.11
06/05/85-06/30/85	STAFF ASSISTANT	466.67
06/17/85-06/30/85	ASSISTANT LEGISLATIVE ANALYST (P)	6,249.99
04/01/85-06/30/85	ASSISTANT CLERK (C)	1,500.00
05/01/85-04/30/85	ASSISTANT CLERK	3,000.00
04/01/85-06/30/85	COUNSEL	5,499.99
04/01/85-06/30/85	PRINTING CLERK (P)	11,476.35
04/01/85-04/30/85	DEPUTY COUNSEL-ELECTIONS	4,440.90
05/01/85-06/30/85	DEPUTY COUNSEL (P)	15,525.00
04/01/85-06/30/85	STAFF DIRECTOR (P)	8,750.01
04/01/85-06/30/85	ACCOUNTING CLERK (C)	8,332.72
06/01/85-06/30/85	STAFF ASSISTANT	1,000.00
06/01/85-06/30/85	ASSISTANT CLERK	6,190.35
04/01/85-06/30/85	SECRETARY	3,105.00
04/01/85-06/30/85	SECRETARY/STAFF ASSISTANT	6,624.99
04/01/85-06/30/85	CLERK (C)	10,661.79
06/03/85-06/30/85	ASSISTANT CLERK (C)	700.00
04/01/85-04/30/85	ASSISTANT CLERK	1,207.50
05/01/85-06/30/85	ASSISTANT CLERK	2,415.00
04/01/85-06/30/85	ASSISTANT STAFF DIRECTOR (P)	8,183.01

07/01/84-07/31/84	OFFICIAL LD SERVICE	282.26
08/01/84-08/31/84	OFFICIAL LD SERVICE	339.87
09/01/84-09/30/84	OFFICIAL LD SERVICE	204.19
11/01/84-10/31/84	OFFICIAL LD SERVICE	120.02
11/01/84-11/30/84	OFFICIAL LD SERVICE	491.50
12/01/84-12/31/84	OFFICIAL LD SERVICE	576.12
01/01/85-01/31/85	OFFICIAL LD SERVICE	233.52
01/01/85-01/31/85	OFFICIAL LD SERVICE	37.87
01/01/85-01/31/85	OFFICIAL LD SERVICE	66.06
01/01/85-01/31/85	OFFICIAL LD SERVICE	7.67
01/24/85-01/25/85	OFFICIAL FRANKL	555.00
02/28/85-03/19/85	CONTRACT SERVICES	1,120.00

04/01/85-06/30/85	LIEBER, HILARY J.	7,535.63
04/01/85-06/30/85	LINK, VICTORIA Z	6,999.99
04/01/85-04/30/85	LYNCH, MICHAEL EDWARD	13,749.99
04/01/85-04/30/85	MAGRATH, TIM	1,666.67
Do		3,333.34
04/01/85-06/30/85	MALLAHAN, M JOSEPH	2,658.33
04/01/85-06/30/85	MANNING, ERNEST JOHN	12,500.01
04/01/85-04/30/85	MATHNA, MARGARET ROSE	4,440.90
04/01/85-06/30/85	MCCARTHY, ELLEN A	8,881.80
Do		12,125.01
04/01/85-06/30/85	MCCRIGHT, KATHLEEN A	396.67
06/17/85-06/30/85	MCLATCHY, LAURA	8,750.01
04/01/85-06/30/85	MEHR, NANCY MARIE	12,320.58
04/01/85-06/30/85	MULLER, BURNHART	13,875.00
04/01/85-04/30/85	NAVE, LINDA GAIL	4,898.48
04/01/85-06/30/85	O'HARA, KATHLEEN A.	9,796.96
Do		10,076.79
04/01/85-06/30/85	OLENICK, BRENDA LOU	5,874.99
04/02/85-06/30/85	OLIVER-ROBB, CARRIE L	4,087.50
04/01/85-06/30/85	OROS, SUSAN	9,999.99
04/01/85-06/30/85	PERKINS, MARK S	1,200.00
04/01/85-04/30/85	PELPHS, RAYMOND A, JR	1,336.11
06/05/85-06/30/85	PLANT, LESLIE G.	466.67
06/17/85-06/30/85	POGUE, JENNIFER J	6,249.99
04/01/85-06/30/85	RAINE, PAULETTE A	1,500.00
04/01/85-04/30/85	RAULSTON, STEPHEN BOYKIN	3,000.00
Do		5,499.99
04/01/85-06/30/85	RINGWOOD, IRENE LOUISE	11,476.35
04/01/85-06/30/85	ROMANIELLO, EUGENE H.	4,440.90
04/01/85-06/30/85	SANDSTROM, KARL J	15,525.00
Do		8,750.01
04/01/85-06/30/85	SHARMAN, DAVID C	8,332.72
04/01/85-06/30/85	SULLIVAN, GARRETT S	1,000.00
04/01/85-06/30/85	SWIFT, IVAN	6,190.35
06/01/85-06/30/85	TETER, DARIUS	3,105.00
04/01/85-06/30/85	TRACY, MARTHA SUZANNE	6,624.99
04/01/85-06/30/85	VANMETER, MARY ELLEN	10,661.79
04/01/85-06/30/85	WALLEY, EILEEN	700.00
04/01/85-06/30/85	WALLING, JUCKIE L	1,207.50
06/03/85-06/30/85	WEYERHAEUSER, DAVID C	2,415.00
04/01/85-04/30/85	WILLIAMS, SONJIA A	8,183.01
Do		
04/01/85-06/30/85	WOOD, BOBBY C.	

EXPENSES

04-03	5086110002	C & P TELEPHONE	04/01/84-07/31/84	OFFICIAL LD SERVICE	282.26
04-03	5086110003	Do	08/01/84-08/31/84	OFFICIAL LD SERVICE	339.87
04-03	5086110004	Do	09/01/84-09/30/84	OFFICIAL LD SERVICE	204.19
04-03	5086110005	Do	11/01/84-10/31/84	OFFICIAL LD SERVICE	120.02
04-03	5086110006	Do	11/01/84-11/30/84	OFFICIAL LD SERVICE	491.50
04-03	5086110001	Do	12/01/84-12/31/84	OFFICIAL LD SERVICE	576.12
04-03	5087080002	Do	01/01/85-01/31/85	OFFICIAL LD SERVICE	233.52
04-03	5087080006	Do	01/01/85-01/31/85	OFFICIAL LD SERVICE	37.87
04-03	5087080009	Do	01/01/85-01/31/85	OFFICIAL LD SERVICE	66.06
04-03	5087080003	ION R CARPENTER	01/01/85-01/31/85	OFFICIAL FRANKL	7.67
04-03	5087080007	DEBRA S SPENCER	02/19/85-02/27/85	OFFICIAL CONSULTANT SERVICES MILK PROJECT	555.00
04-03	5092030001	Do	02/28/85-03/19/85	CONTRACT SERVICES	1,120.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)
04-15	5099040001	B & B CATERERS	11/30/84	NEW MEMBER ORIENTATION	1,025.28
04-15	5099040002	C & P TELEPHONE	11/01/84-11/30/84	OFFICIAL LD SERVICE	86
04-15	5099320009	AMERICAN AIRLINES	01/24/85-01/27/85	OFFICIAL COMMITTEE TRAVEL - CARPENTER	198.00
04-15	5099320005	Do	01/01/85-01/31/85	OFFICIAL LD SERVICE	4.04
04-15	5099320006	Do	01/01/85-01/31/85	OFFICIAL LD SERVICE	10.30
04-15	5099320001	Do	02/01/85-02/28/85	OFFICIAL LD SERVICE	297.37
04-15	5099320007	Do	02/01/85-02/28/85	OFFICIAL LD SERVICE	16.24
04-15	5099320002	Do	01/01/85-01/31/85	OFFICIAL FTS SERVICE	31.00
04-15	5099320008	Do	02/01/85-02/28/85	PUBLICATION	24.40
04-15	5099320003	LAWYERS CO-OPERATIVE PUBLISHING CO.	03/13/85	OFFICIAL COMMITTEE TRAVEL - DC/ NYC/ DC	70.00
04-15	5099320004	HILARY J LIEBER	01/03/84-01/02/85	REPLENISH PETTY CASH FUND	79.50
04-24	5114080001	KATHLEEN A O'HARA	03/21/85-03/28/85	CONSULTANT SERVICES MARTIN LUTHER KING PROJECT 3/21, 22, 25, 26, 27 & 28	475.20
04-25	5113000001	DEBRA S SPENCER	11/20/84	OFFICIAL PUBLICATIONS	1,685.55
04-25	5113800001	LAWYERS CO-OPERATIVE PUBLISHING CO.	12/21/84-01/02/85	OFFICIAL PUB	51.50
04-25	5113800002	WEST PUBLISHING COMPANY	12/21/84-01/02/85	OFFICIAL PUB	51.50
04-25	5113860001	Do	01/22/85	OFFICIAL PUB	33.50
04-30	5120900011	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		7,760.57
04-30	5121470012	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		297.00
05-07	5125320002	DEBRA S SPENCER	04/01/85-04/20/85	OFFICIAL CONSULTANT SERVICES - MLK PROJECT	1,515.20
05-07	5125320001	NEW YORK AIRLINES, INC	03/13/85	OFFICIAL COMMITTEE TRAVEL AIRFARE - HILARY LIEBER - DC TO NYC TO DC	200.00
05-14	5128750001	BOBBY C WOOD	04/19/85-04/27/85	OFFICIAL TRAVEL PER DIEM/ MISC. DC-SI/SC-LA-SD,CAL,DC	523.17
05-15	5133160001	C & P TELEPHONE	02/01/85-02/28/85	OFFICIAL LD SERVICE	15.11
05-15	5133160005	COMMERCE CLEARING HOUSE, INC	04/01/85-03/31/86	OFFICIAL PUB. (MIN.)	159.00
05-15	5133160004	Do	07/01/85-06/16/86	PUB	244.00
05-15	5133160006	CONGRESSIONAL QUARTERLY INC	01/16/85	PUB	7.50
05-15	5133160003	HARVARD LAW REVIEW	04/01/85-06/30/85	PUB	58.50
05-15	5133160002	NEW YORK TIMES	02/28/85	PUB	37.00
05-15	5133160007	WEST PUBLISHING COMPANY	03/21/85	PUB. USCA T 18	51.50
05-15	5133160008	Do	04/18/85	PUB.	230.00
05-31	5135160009	(EQUIPMENT ALLOWANCE CHARGED)	07/17/84-12/31/84		3,619.66
05-31	5151900011	Do	09/01/85-05/31/85	OFFICIAL PUB	12,495.03
06-11	5157720005	AMERICAN ENTERPRISE INSTITUTE	05/14/85	CONSULTANT SERVICES (MINORITY)	26.00
06-11	5157720002	BENJAMIN L GINSBERG	01/03/85-03/31/85	OFFICIAL LD SERVICE FULL COMMIT PORTION HR 1-540.56	4,375.00
06-11	5157720004	C & P TELEPHONE	03/01/85-03/31/85	CONTRACT SERVICES 5/71-3,6,11,13,15/85	232.81
06-11	5157720001	DEBRA S SPENCER	05/01/85-05/13/85	SUPPLIES	960.00
06-11	5157720006	EXXON OFFICE SYSTEMS	03/15/85	CONSULTANT SERVICES (MINORITY)	83.49
06-11	5170090003	WILLIAM H. SCHWEITZER, ESQ.	01/03/85-03/31/85	OFFICIAL TRAVEL/GTR REIM. CARPENTER	4,375.00
06-21	5170090002	AMERICAN AIRLINES	04/24/85-04/28/85	OFFICIAL LD SERVICE	387.00
06-21	5170090009	C & P TELEPHONE	04/01/85-04/30/85	OFFICIAL LD SERVICE	17.48
06-21	5170090007	Do	04/01/85-04/30/85	OFFICIAL LD SERVICE	3.91
06-21	5170090011	Do	04/01/85-04/30/85	OFFICIAL LD SERVICE	359.94
06-21	5170090013	Do	04/01/85-04/30/85	OFFICIAL LD SERVICE	169.99





## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		BRICKMAN, MARK D	04/01/85-06/30/85	PROGRAMMER ANALYST	8,862.51	
		BROWN, ANNETTE G	04/01/85-06/30/85	SECRETARY	5,250.00	
		BRUSS, DAVID R	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	6,208.33	
		BUCHANAN, JAMES C, JR	04/01/85-06/30/85	OPERATIONS SPECIALIST	13,050.00	
		BURDA, BARBARA A	04/01/85-05/02/85	INFORMATION SYSTEMS SPECIALIST	2,266.67	
		BUITS, ERNEST, JR	04/01/85-06/30/85	SYSTEMS PROGRAMMER	11,300.01	
		BYCZYNSKI, STUART	04/01/85-06/30/85	MGR-OFFICE AUTOMATION SVCS	9,437.49	
		BYE, KATHERINE J	04/01/85-06/30/85	APPLICATIONS ANALYST	13,500.00	
		CANDLER, BENJAMIN R	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	10,416.67	
		CAPLAN, JOSEPH M, JR	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	11,250.00	
		CARFAGNO, RICHARD M	04/01/85-06/30/85	INTERN	595.00	
		CARTON, KEITH	06/10/85-06/30/85	SENIOR SYSTEMS SPECIALIST	13,908.33	
		CAVANAUUGH, JOHN TIMOTHY	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	10,250.01	
		CHABOT, ELLIOT C	04/01/85-06/30/85	PROGRAMMER ANALYST	6,249.99	
		CHANG, SU-HWA	04/01/85-06/30/85	SYSTEMS PROGRAMMER	9,708.34	
		CHESSMAN, SAMUEL S	04/01/85-06/30/85	PROGRAMMER ANALYST	6,833.34	
		CHOU, LUNA	04/01/85-06/30/85	OPERATIONS SPECIALIST	5,187.51	
		CIZEK, MATTHEW F	04/01/85-06/30/85	OFFICE MANAGER	9,924.99	
		COHEN, CAROLYN E	04/01/85-06/30/85	INFORMATION RESOURCE OFFICER	14,475.00	
		COLLINS, HENRY F, JR	04/01/85-06/30/85	COMPUTER SYSTEMS SPECIALIST	12,150.00	
		COMPTON, TEDDY R	04/01/85-06/30/85	PROGRAMMER ANALYST	7,489.99	
		CONRAD, JANEY LOUISE	04/01/85-06/30/85	OFFICE AUTOMATION ANALYST	6,208.33	
		COOPER, PATRICIA T	04/01/85-06/30/85	OPERATIONS SPECIALIST	4,749.99	
		COPPA, JOSEPH P	04/01/85-06/30/85	ADMINISTRATIVE SPECIALIST	6,375.00	
		CORTESE, LOIS A	04/01/85-06/30/85	PROGRAMMER ANALYST	4,323.00	
		COVELL, CHARLES E	04/01/85-06/30/85	USER SUPPORT SPECIALIST	4,833.51	
		COX, BRIDGET A	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	5,823.01	
		CROCKETT, HINTON A, III	04/01/85-06/30/85	PROGRAMMER ANALYST	8,799.99	
		CRUMPLER, EUGENE P, III	04/01/85-06/30/85	PROGRAMMER ANALYST	5,850.00	
		CUMBERLAND, JANET B	04/01/85-06/30/85	DATA BASE ADMINISTRATOR	5,000.01	
		DALEY, JAMES C	04/01/85-06/30/85	PROGRAMMER ANALYST	13,500.00	
		DAY, GRETCHEN P	04/01/85-06/30/85	OFFICE AUTOMATION ANALYST	7,391.66	
		DEARMON, DONALD M	04/01/85-06/30/85	SYSTEMS PROGRAMMER	8,750.01	
		DEGLIN, RICHARD N	05/20/85-06/30/85	SECRETARY	10,833.34	
		DELPH, CYNTHIA L	04/01/85-06/30/85	PROGRAMMER ANALYST	2,050.00	
		DILLON, MICHAEL P	04/01/85-06/30/85	SECRETARY	9,450.00	
		DIMATTEO, JANET H	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	5,966.67	
		DITCHKUS, VINCENT, JR	04/01/85-06/30/85	INFORMATION RESOURCE OFFICER	10,250.01	
		DOUGAN, MARGARET ANN	04/01/85-06/30/85	INFORMATION RESOURCE OFFICER	6,200.00	
		DOUGHERTY, MICHAEL S	04/01/85-06/30/85	SPECIAL COUNSEL	15,041.66	
		DUFFY, HUGH G	04/01/85-06/30/85	TECHNICAL SUPPORT SPECIALIST	15,266.25	
		DURHAM, SANDRA F	04/01/85-06/30/85	TRAINING SPECIALIST	6,125.01	
		EBERSOLE, BARBARA D	04/01/85-06/30/85	PROGRAMMER ANALYST	5,912.49	
		EDWARDS, KATHERINE W	06/25/85-06/30/85	PROGRAMMER ANALYST	283.33	

## COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

## COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

ELLIS, DOROTHY	04/01/85-06/30/85	SUPERVISOR	7,250.01
ENGEL, BARBARA JEAN	04/01/85-06/30/85	RECEPTIONIST	3,849.99
ERICKSON-SAVERCOL, SHERRI A	04/01/85-06/30/85	USER SUPPORT SPECIALIST	5,874.99
FAIELLA, CHRISTOPHER J	04/01/85-06/30/85	COMMUNICATION OPERATIONS SPECIALIST	7,658.33
FATHERSTON, WILLIAM T	04/01/85-06/30/85	OPERATIONS SPECIALIST	4,500.00
FERNSTROM, DAVID C	04/01/85-06/30/85	INFORMATION RESOURCE SPECIALIST	8,075.01
FERRO, JOHN A	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	12,249.99
FIELDS, RICHARD H	04/01/85-06/30/85	SECURITY ADMINISTRATOR	12,249.99
FIGUEROA, JOSE W	04/01/85-06/30/85	OPERATIONS SPECIALIST	4,500.00
FLEISHER, RODERIC H	04/01/85-06/30/85	COMMUNICATIONS TECHNICIAN	5,525.01
FLOHR, MARION W	04/01/85-06/30/85	OFFICE AUTOMATION ANALYST	7,749.99
FOSTER, PATRICK	06/17/85-06/30/85	INTERN	7,396.67
FOWLE, LEA	04/01/85-06/30/85	OFFICE AUTOMATION ANALYST	7,875.00
FRAZIER, MICHAEL	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	12,789.99
FREEMAN, WILLIAM E, JR	04/01/85-06/30/85	MGR-ADMINISTRATIVE SERVICES	15,249.99
FUNK, CHERI LEE	04/01/85-06/30/85	ADMINISTRATIVE SPECIALIST	7,500.00
GANNA, CONSTANCE GEORGE	04/01/85-06/30/85	PROGRAMMER ANALYST	8,499.99
GARRETT, ROBERT WILLIAM	04/01/85-06/30/85	MGR-LEGISLATIVE SUPPORT	13,249.99
GAYDOS, DAVID THOMAS	04/01/85-06/30/85	INFORMATION RESOURCE OFFICER	14,874.99
GOMEZ, CATHERINE BENNETT	04/01/85-06/30/85	USER SUPPORT SPECIALIST	3,750.01
GOOD, JANE C	04/01/85-06/30/85	OFFICE AUTOMATION ANALYST	6,999.99
GORDON, HOWARD W	04/01/85-06/30/85	APPLICATIONS ANALYST	6,724.99
GOULD, GEORGE	06/17/85-06/30/85	INTERN	396.67
GRABER, RICHARD J	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	12,699.99
GRASMICK, GARY	04/01/85-06/30/85	ADMINISTRATIVE SPECIALIST	6,525.00
GREENBERG, AARON	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	12,166.67
GREDER, GAIL A	04/01/85-06/30/85	OFFICE AUTOMATION ANALYST	7,875.00
GUNTER, TIMOTHY E	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	10,749.99
HAGGERTY, WALTER E	04/01/85-06/30/85	CONTROLLER	15,350.01
HALL, GERALD	06/03/85-06/30/85	OPERS SCHEDULING & SECURITY SPECIALIST	2,488.89
HALL, LINDA B	04/01/85-06/30/85	TECHNICAL SUPPORT SPECIALIST	6,750.00
HANSEN, JOHN R, JR	06/20/85-06/30/85	INTERN	311.67
HARNEY, CHRISTOPHER J	04/01/85-06/30/85	OPERATIONS SPECIALIST	5,199.99
HAWK, THOMAS J	04/01/85-06/30/85	SECTION CHIEF	10,749.99
HEFNER, STACYE	04/01/85-06/30/85	INFORMATION RESOURCE SPECIALIST	4,824.99
HENDERSON, LESLIE D	04/01/85-06/30/85	OPERATIONS SPECIALIST	5,862.51
HICKS, FRANCES LUELLA	04/01/85-06/30/85	SECRETARY	5,124.99
HIEMENZ, JAMES G	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	12,125.01
HIGGINSBOTHAM, ELLEN	04/01/85-06/30/85	PROGRAMMER ANALYST	7,916.66
HILL, PATRICIA GERON	05/13/85-06/30/85	PROGRAMMER ANALYST	3,733.33
HILL, STEELE W	04/01/85-06/30/85	ADMINISTRATIVE SPECIALIST	7,062.51
HINES, V DOUGLAS	04/01/85-06/30/85	STANDARDS ADMINISTRATOR	11,750.01
HISSONG, VAN	04/01/85-05/14/85	COURIER	1,955.55
Do	05/15/85-06/30/85	OPERATIONS SPECIALIST	2,289.77
HOGAN, JOHN H, JR	04/01/85-06/30/85	NETWORK OPERATIONS MGR	13,250.01
HOGMAN, BRUCE E	04/01/85-06/30/85	SYSTEMS PROGRAMMER	9,999.99
HUGHES, MARTIN V	04/01/85-06/30/85	MANAGER OPERATIONS	13,166.67
HYLAND, MARGARET MARY	04/01/85-06/30/85	SYSTEMS PROGRAMMER	10,599.99
JACKSON, EUNICE M	04/01/85-06/30/85	PROGRAMMER ANALYST	7,425.00
JACKSON, FRANKLIN D	04/01/85-06/30/85	OPERATIONS SPECIALIST	4,878.16
JACKSON, KATHRYN W	04/01/85-06/30/85	OFFICE AUTOMATION ANALYST	7,541.67
JACKSON, PEYTON J	04/01/85-06/30/85	OPERATIONS SPECIALIST	8,000.01
JACKSON, PEYVERA R	04/01/85-06/30/85	OPERATIONS SPECIALIST	5,366.66
JARRELL, PATRICIA	04/01/85-04/12/85	APPLICATIONS ANALYST	1,906.07
JOLLEY, SANDRA A	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	11,000.01
KAISER, TIMOTHY	04/12/85-06/30/85	USER SUPPORT SPECIALIST	4,827.77

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
		KATACINSKI, GARY W	04/01/85-05/14/85	PROGRAMMER ANALYST	5,011.11
		KAY, RICHARD MICHAEL	04/01/85-06/30/85	USER SUPPORT SPECIALIST	8,499.99
		KELLER, KEITH EDWARD	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	10,550.01
		KIMBALL, LISA	04/01/85-06/30/85	PROGRAMMER ANALYST	7,125.00
		KOLEBUCK, LISA	06/12/85-06/30/85	INTERN	558.33
		KURTZ, RONALD J	04/01/85-06/30/85	SYSTEMS PROGRAMMER	13,866.67
		LAGROW, LAURA J	04/01/85-06/30/85	SECRETARY	5,349.99
		LAMPKIN, GARY W	04/01/85-06/30/85	TECHNICAL SUPPORT SPECIALIST	5,349.99
		LANDERS, LONNIE L	04/01/85-06/30/85	TECHNICAL SUPPORT SPECIALIST	6,249.99
		LEARDO, ROBERT M	04/01/85-06/30/85	TRAINING SPECIALIST	5,199.99
		LEONARDO, THOMAS C	04/01/85-06/30/85	INFO RESOURCE MGMT OFFICER	14,975.01
		LEWIS, ALBERT T	04/01/85-06/30/85	OPERATIONS SPECIALIST	5,775.00
		LEWIS, ALFREDDA J	04/01/85-06/30/85	PERSONNEL OFFICER	11,049.99
		MANG, JOHN, JR	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	10,500.00
		MANNINO, MARY ELLEN	04/01/85-06/30/85	RECEPTIONIST	5,250.00
		MARKLE, PAMELA A	04/01/85-06/30/85	SYSTEMS PROGRAMMER	5,550.00
		MAXWELL, GREGORY B	04/01/85-06/30/85	TECHNICAL SUPPORT SPECIALIST	6,624.99
		MCCALL, CHARLES R, JR	04/01/85-06/30/85	PROGRAMMER ANALYST	5,649.99
		MCCRAY, LINDA J	04/01/85-06/30/85	TECHNICAL SUPPORT SPECIALIST	6,624.99
		MCDORMAN, REGGIE KIM	04/01/85-06/30/85	INFORMATION RESOURCE SPECIALIST	5,649.99
		MCGUIRE, KEVIN S	04/01/85-06/30/85	PROGRAMMER ANALYST	4,625.01
		MCMINN, CYD DENISE	04/01/85-06/30/85	PROGRAMMER ANALYST	8,799.99
		MELVIN, PHILIP	04/01/85-06/30/85	PROGRAMMER ANALYST	6,375.00
		MESSE, NICOLAS R	04/01/85-06/30/85	OPERATIONS SPECIALIST	4,300.84
		MILASI, FRANK J	04/01/85-06/30/85	INFORMATION RESOURCE SPECIALIST	2,826.54
		MOSSER, ARDEN	04/01/85-06/30/85	PROGRAMMER ANALYST	9,125.01
		MILLER, SUSAN BAILEY	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	12,183.33
		MULLINS, MICHELLE B	04/01/85-06/30/85	OPERATIONS SPECIALIST	7,301.34
		MURMA, ROBERT J	04/01/85-06/30/85	PROGRAMMER ANALYST	5,400.00
		MURPHY, GERALD M	04/01/85-06/30/85	PROGRAMMER ANALYST	8,499.99
		MURRAY, MICHAEL ALAN	04/01/85-06/30/85	MGR INFORMATION SERVICES	15,249.99
		MURPHY, H L	04/01/85-06/30/85	TECHNICAL SUPPORT SPECIALIST	5,106.67
		MYERS, PAUL R	04/01/85-06/30/85	DEPUTY DIRECTOR	17,175.00
		NAGLER, SUSAN J	04/01/85-06/30/85	TRAINING SPECIALIST	4,250.01
		Do	04/01/85-05/27/85	APPLICATIONS ANALYST	1,900.95
			05/28/85-06/30/85	SYSTEMS ADMINISTRATOR	2,000.00
		NARASIMHAN, JAYASHREE	04/01/85-06/30/85	INTERN	7,166.67
		NEDZI, ERIC	05/28/85-06/30/85	USER SUPPORT SPECIALIST	955.00
		NESSMITH, WILLIAM	04/01/85-06/30/85	PROGRAMMER ANALYST	5,150.01
		NGUYEN, TAN NHUT	04/01/85-06/30/85	PROJECT ASSISTANT	10,812.51
		NOLAN, GREGORY C	04/01/85-06/30/85	PROGRAMMER ANALYST	4,912.50
		NORMAN, HAL G	04/01/85-06/30/85	PROGRAMMER ANALYST	9,000.00
		NORMAN, HAL G	04/01/85-06/30/85	MGR ADMINISTRATIVE SUPPORT	15,137.50
		ORLANDO, SAMUEL P	04/01/85-06/30/85	APPLICATIONS ANALYST	8,750.01
		PICKETT, ANNE CALDWELL	04/01/85-06/30/85	PROGRAMMER ANALYST	5,953.34
		PIERAS, DAGO A, JR	04/01/85-06/30/85	PROGRAMMER ANALYST	5,953.34

## COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

## COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

POMERANCE, DEBORAH SUE	04/01/85-06/30/85	PROGRAMMER ANALYST	9,350.01
POMETTO, JO ANN	04/01/85-06/30/85	OFFICE AUTOMATION ANALYST	6,999.99
POSEY, FLORA ALBERTA	04/01/85-06/30/85	OPERATIONS SPECIALIST	4,887.51
PRATER, HETTIE KNIGHT	04/01/85-06/30/85	ADMINISTRATIVE SPECIALIST	9,282.08
PRESHLOCK, LINDA M	04/01/85-06/30/85	DATA ADMINISTRATOR	9,624.99
PROUT, MARTHA H	04/01/85-06/30/85	APPLICATIONS ANALYST	11,124.99
PULAS, ELAINE COMER	04/01/85-06/30/85	MANAGEMENT & EVAL OFFICER	11,900.01
PULAS, ELAINE COMER	04/01/85-06/30/85	PROGRAMMER ANALYST	8,100.00
RATCLIFF, CHARLES G	05/10/85-06/30/85	PROGRAMMER ANALYST	4,037.50
RAVISHANKAR, PUTTASWAMY	04/01/85-06/30/85	USER SUPPORT SPECIALIST	4,505.01
READ, CHRISTOPHER	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	11,250.00
REED, JOHN T	04/01/85-06/30/85	PROGRAMMER ANALYST	8,391.67
RICHARDSON, EMMA	04/01/85-06/30/85	OPERATIONS SPECIALIST	6,925.00
RIVERA, FELIX	04/01/85-06/30/85	DATA BASE ADMINISTRATOR	13,000.00
ROBERTSON, JANICE K	04/01/85-06/30/85	SUPERVISOR	7,550.01
ROBINETTE, ELIZABETH A	04/01/85-06/30/85	SYSTEMS PROGRAMMER	9,774.99
ROGERS, SAMUEL M	04/01/85-06/30/85	INFORMATION RESOURCE SPECIALIST	6,474.99
ROLLINS, PATRICIA G	04/01/85-06/30/85	PROGRAMMER ANALYST	4,500.00
ROSENTHAL, STEPHEN	04/01/85-06/30/85	OFFICE AUTOMATION ANALYST	4,936.24
ROSO, MARK THOMAS	04/01/85-06/30/85	OFFICE AUTOMATION ANALYST	11,925.00
ROWELL, FRANCES C	05/21/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	1,133.33
RUSSELL, DAVID	04/01/85-06/30/85	INTERN	13,100.01
SANDERS, HARRY	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	8,075.01
SAVERCOOL, R PAUL	04/01/85-06/30/85	SYSTEMS PROGRAMMER	8,075.01
SECRETI, JOSEPH	04/01/85-06/30/85	PROGRAMMER ANALYST	4,875.00
SHAWER, SHARON, ELIZABETH	04/01/85-06/30/85	PROGRAMMER ANALYST	9,791.66
SHEPARD, MEMORY F	04/01/85-06/30/85	PROGRAMMER ANALYST	5,724.99
SICLIANO, LISA ANN	04/01/85-06/30/85	SECRETARY	4,575.00
SMITH, EMMA ELVIRA	04/01/85-06/30/85	OPERATIONS TECHNICAL SPECIALIST	10,100.01
SNEED, HELEN E	04/01/85-06/30/85	SECRETARY	5,250.00
SORENSON, MARILYN	04/01/85-06/30/85	SECRETARY	12,500.01
STARNES, MICHAEL H	04/01/85-06/30/85	COMPUTER SYSTEMS SPECIALIST	5,250.00
STONEBERG, CAROLYN S	04/01/85-06/30/85	OPERATIONS SPECIALIST	13,500.00
STROUD, CEDRIC W	04/01/85-06/30/85	MANAGER, USER PRODUCTS	5,825.01
SUKENIK, HILLET H	04/01/85-06/30/85	OPERATIONS SPECIALIST	11,199.99
THORLE, LISA T	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	9,999.99
THOMAS, RUTH W	06/17/85-06/30/85	PROGRAMMER ANALYST	396.67
THORNTON, THEODORE D	04/01/85-06/30/85	COMPUTER SYSTEMS SPECIALIST	11,900.01
TOMKINSON, MARLOU	04/01/85-06/30/85	TRAINING SPECIALIST	5,650.00
TOMS, DOUGLAS CRAIG	04/01/85-06/30/85	OPERATIONS SPECIALIST	5,600.00
TRACEY, JOHN	06/10/85-06/30/85	INTERN	395.00
TURNER, JEANETTE M	04/01/85-06/30/85	PROGRAMMER ANALYST	9,075.00
UNDERWOOD, DAVID P	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	11,033.33
VANDYKE, RONNY K	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	12,375.00
WADE, WILLIAM E, JR	04/01/85-06/30/85	MANAGER, COMPUTER CENTER	14,750.01
WAGLIARDO, JASPER T	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	13,200.00
WALTERS, VERNON JOHN	04/01/85-06/30/85	COMPUTER SYSTEMS SPECIALIST	12,024.99
WALTON, LAURICE	04/01/85-06/30/85	INFORMATION SYSTEMS SPECIALIST	11,499.99
WARGOCHIK, JOHN R, JR	04/01/85-06/30/85	TECHNICAL SUPPORT SPECIALIST	5,362.49
WARWICK, ROBERT F	04/01/85-06/30/85	PROGRAMMER ANALYST	11,241.66
WARREN, JAMES F	04/01/85-06/30/85	PROGRAMMER ANALYST	7,749.99
WASHINGTON, GLORIA J	04/01/85-06/30/85	OPERATIONS SPECIALIST	5,375.01
WATTS, MARY D	04/01/85-06/30/85	OFFICE AUTOMATION ANALYST	7,200.00
WELCH, WILLIAM	04/01/85-06/30/85	PROGRAMMER ANALYST	8,874.99
WENZEL, NANCY E	04/01/85-06/30/85	ADMINISTRATIVE SPECIALIST	7,224.99
WHITE, LAMONTE RENE	04/01/85-04/30/85	INTERN	424.67
WHITING, ELMER M	04/01/85-06/30/85	OPERATIONS SPECIALIST	8,405.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
				<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>	
				<b>COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.</b>	
			04/01/85-06/30/85	OPERATIONS SPECIALIST	5,100.00
		WHITMYER, JOHN T.	04/01/85-06/30/85	OPERATIONS SPECIALIST	15,041.66
		WILSON, NORMAN EDWARD	04/01/85-06/30/85	OPERATIONS SPECIALIST	43.48
		WIMBISH, ARLECE B	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	7,428.33
		WINTERS, GARY A	04/01/85-06/30/85	SECRETARY	11,775.00
		WOODS, SHEILA L.	04/01/85-06/30/85	PROGRAMMER ANALYST	4,416.67
		WRIGHT, DOUGLAS K	04/01/85-06/30/85		7,700.00
				<b>EXPENSES</b>	
04-03	5085170021	AMDAHL CORP	02/21/85-03/31/85	EQUIP. MAINTENANCE	570.00
04-03	5085170009	APPLIED SOFTWARE, INC	03/01/85-03/31/85	SOFT RENTAL	130.00
04-03	5085170025	ARCHITECT OF THE CAPITOL	01/01/85-01/31/85	GASOLINE - 40.6 GALS @ 1.071	43.48
04-03	5085170022	DATASERV	03/01/85-03/31/85	EQUIP. MAINTENANCE	856.56
04-03	5085170004	DELTA AIR LINES INC	02/07/85	TRAVEL	228.00
04-03	5085170020	DSI COMPUTER SERVICES	03/01/85-03/31/85	EQUIP. MAINTENANCE	160.00
04-03	5085170010	IBM CORPORATION	02/01/85-02/28/85	EQUIP. RENTAL	362.00
04-03	5085170011	Do	02/01/85-02/28/85	EQUIP. RENTAL	18,458.00
04-03	5085170012	Do	02/01/85-02/28/85	EQUIP. RENTAL	34.00
04-03	5085170013	Do	02/01/85-02/28/85	EQUIP. RENTAL	64,286.00
04-03	5085170014	Do	02/01/85-02/28/85	EQUIP. RENTAL	1,993.00
04-03	5085170015	Do	02/01/85-02/28/85	EQUIP. MAINTENANCE	172.00
04-03	5085170016	Do	02/01/85-02/28/85	EQUIP. MAINTENANCE	4,202.00
04-03	5085170017	Do	02/01/85-02/28/85	EQUIP. MAINTENANCE	45.00
04-03	5085170018	Do	02/01/85-02/28/85	EQUIP. MAINTENANCE	333.60
04-03	5085170019	Do	02/01/85-02/28/85	EQUIP. MAINTENANCE	8,566.30
04-03	5085170023	Do	02/01/85-02/28/85	EQUIP. MAINTENANCE	13,045.85
04-03	5085170024	MEGA-GROUP	02/01/85-02/28/85	SOFT. MAINTENANCE	95.00
04-03	5085170007	NEW YORK AIRLINES, INC	02/01/85-01/31/86	TRAVEL	2,250.00
04-03	5085170026	SOFTWARES INC.	02/20/85	SOFT. MAINTENANCE	120.00
04-03	5085170008	TRIBUNE MEDIA SERVICES	04/28/85-04/27/86	EXT. COMP. SERV.	891.00
04-03	5085170001	UNITED PARCEL SERVICE	03/03/85	FREIGHT	85.80
04-03	5085170002	Do	03/02/85	FREIGHT	67.75
04-03	5085170003	Do	03/02/85	FREIGHT	28.33
04-03	5086010012	ARLINGTON ELECTRONIC WHOLESALERS	03/02/85	SUPPLIES	89.49
04-03	5086010011	CAPITAL SYSTEMS, INC.	12/28/84	SOFT. PURCHASE	1,045.00
04-03	5086010011	CAPITOL RADIO WHOLESALERS	02/28/85	SUPPLIES	32.00
04-03	5086010023	COMPUTER CORP OF AMERICA	03/01/85-03/31/85	SOFT. MAINTENANCE	384.00
04-03	5086010008	CONTROL DATA CORPORATION	02/01/85-02/28/85	EQUIP. MAINTENANCE	516.00
04-03	5086010006	EASTMAN KODAK COMPANY	02/01/85-02/28/85	EQUIP. RENTAL	2,576.17
04-03	5086010013	HEWLETT/PACKARD	02/28/85	EQUIP. PURCHASE	10,470.60
04-03	5086010014	Do	02/28/85	EQUIP. PURCHASE	1,300.00
04-03	5086010018	IBM CORPORATION	10/01/84-02/28/85	SOFT. LEASE	4,255.00
04-03	5086010019	Do	02/01/85-02/28/85	SOFT. RENTAL	1,207.00
04-03	5086010020	Do	02/01/85-02/28/85	SOFT. RENTAL	17,761.00
04-03	5086010021	Do	02/01/85-02/28/85	SOFT. RENTAL	2,947.00

04-03	5086010022	Do	02/12/85	02/28/85	SOFT. RENTAL	209.67
04-03	5086010007	JKI CHEVROLET	01/01/85	02/28/85	EQUIP. RENTAL	506.54
04-03	5086010009	W/A COM ALANTHUS DATA, INC	02/01/85	02/28/85	EQUIP. RENTAL	42.00
04-03	5086010010	MESA TECH CORP	02/01/85	02/28/85	EQUIP. RENTAL	431.75
04-03	5086010002	Do	02/01/85	02/28/85	EQUIP. MAINTENANCE	4,188.00
04-03	5086010003	Do	02/01/85	02/28/85	EQUIP. MAINTENANCE	21,494.00
04-03	5086010004	Do	02/01/85	02/28/85	EQUIP. RENTAL	7,969.00
04-03	5086010005	Do	02/01/85	02/28/85	EQUIP. RENTAL	1,321.00
04-03	5086010015	SUGL	03/10/85		TRAINING	100.00
04-03	5086010016	Do	03/10/85		TRAINING	75.00
04-05	5087190018	AMDAHL	01/01/85	02/28/85	EQUIP. RENTAL	26,234.00
04-05	5087190018	APPLIED SOFTWARE, INC	01/01/85	02/28/85	SOFT. RENTAL	130.00
04-05	5087190015	ARROW ELECTRONICS, INC	02/01/85	02/28/85	EQUIP. RENTAL	61.00
04-05	5087190012	COMPUTER CORP OF AMERICA	02/01/85	02/28/85	SOFT. RENTAL	364.00
04-05	5087190016	CONTROL DATA CORPORATION	02/06/85		PREMIUM SERVICE	1,127.45
04-05	5087190001	DATASERV COMPUTER	02/02/85	02/28/85	EQUIP. RENTAL	856.56
04-05	5087190013	DIGITAL EQUIPMENT CORP	01/01/85	02/28/85	EQUIP. RENTAL	9,351.00
04-05	5087190021	EASTMAN KODAK COMPANY	01/01/85	01/31/85	EQUIP. RENTAL	2,576.17
04-05	5087190002	LWS, INC	01/31/85		EXT. COMP. SERV	142.00
04-05	5087190017	MASSCOMP	01/01/85	01/31/85	EQUIP. RENTAL	841.50
04-05	5087190007	Do	01/25/85		FREIGHT	6.50
04-05	5087190006	NATIONAL CAR RENTAL	02/08/85		TRAVEL	130.00
04-05	5087190006	NCR COMTEN, INC	02/23/85		PREMIUM SERVICE	1,227.00
04-05	5087190004	OFFICIAL AIRLINE GUIDES, INC	01/27/85		EXT. COMP. SERV	159.70
04-05	5087190019	REXEX CORPORATION	02/01/85	02/28/85	EQUIP. RENTAL	86.00
04-05	5087190014	SAS INSTITUTE, INC	02/15/85	02/14/86	SOFT. RENTAL	3,000.00
04-05	5087190003	TELESEC	02/10/85		EXT. COMP. SERV	34.27
04-05	5087190008	THE SOURCE	01/31/85		EXT. COMP. SERV	19.98
04-05	5087190011	THE WASHINGTON POST	01/31/85		EXT. COMP. SERV	400.00
04-05	5087190022	WINNET, INC	01/25/85		EXT. COMP. SERV	4,689.64
04-05	5087190009	UNITED MEDIA ENTERPRISES	02/01/85		EXT. COMP. SERV	213.60
04-22	5109280001	AMDAHL	03/01/85	03/31/85	EQUIP. RENTAL	13,117.00
04-22	5109280006	Do	03/01/85	03/31/85	EQUIP. RENTAL	46,455.00
04-22	5109280007	Do	03/01/85	03/31/85	EQUIP. RENTAL	46,455.00
04-22	5109280003	AMDAHL CORP	02/01/85	02/28/85	EQUIP. RENTAL	175.00
04-22	5109280004	Do	02/01/85	02/28/85	EQUIP. RENTAL	4,373.28
04-22	5109280002	Do	03/01/85	03/31/85	EQUIP. RENTAL	9,120.00
04-22	5109280004	Do	02/01/85	02/28/85	EQUIP. RENTAL	145.00
04-22	5109280012	ANDERSON JACOBSON, INC	02/18/85		SUPPLIES	6.77
04-22	5109280005	ARLINGTON ELECTRONIC WHOLESALERS	02/08/85		SUPPLIES	91.40
04-22	5109280013	CONTROL CABLE, INC	01/01/85	01/31/85	EQUIP. RENTAL	31.00
04-22	5109280010	GENERAL SERVICES ADMINISTRATION	02/19/85		EQUIP. PURCH	92.53
04-22	5109280011	GLOBAL COMPUTER SUPPLIES	02/25/85		SUPPLIES	310.63
04-22	5109280014	PC CONNECTION	02/11/85		TRAINING	900.00
04-22	5109280009	SOFTWARE AG OF NORTH AMERICA INC	02/11/85		TRAINING	500.00
04-22	5109280015	Do	02/13/85		TRAINING	750.00
04-22	5109280016	Do	02/13/85		TRAINING	1,400.00
04-22	5109280017	Do	02/17/85		TRAINING	53.85
04-22	5109280002	TELESEC	02/17/85		EXT. COMP. SERV	2.31
04-25	5114020001	C & P TELEPHONE	12/31/84		TELEPHONE	1.59
04-25	5114020002	Do	12/31/84		TELEPHONE	1.24
04-25	5114020003	Do	12/31/84		TELEPHONE	147.21
04-25	5114020004	Do	12/31/84		TELEPHONE	2.13
04-25	5114020005	Do	12/31/84		TELEPHONE	54
04-25	5114020006	Do	12/31/84		TELEPHONE	3.21

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-25	5114020008	Do	12/31/84	TELEPHONE	61	
04-25	5114020009	Do	12/31/84	TELEPHONE	53.38	
04-25	5114020010	Do	12/31/84	TELEPHONE	68.68	
04-25	5114020011	Do	12/31/84	TELEPHONE	.45	
04-25	5114020012	Do	12/31/84	TELEPHONE	163.79	
04-25	5114020013	Do	12/31/84	TELEPHONE	104.74	
04-25	5114020014	Do	12/31/84	TELEPHONE	.45	
04-25	5114020015	Do	12/31/84	TELEPHONE	77.38	
04-25	5114020016	Do	12/31/84	TELEPHONE	99.32	
04-25	5114020017	Do	12/31/84	TELEPHONE	1.75	
04-29	5113060003	AMDAHL CORP	08/10/84-02/28/85	EQUIP RENTAL	7,102.00	
04-29	5113060004	MASSCOMP	11/01/84-11/30/84	EQUIP RENTAL	841.50	
04-29	5113060005	INGOLET COMPUTER GRAPHICS	12/28/84	SUPPLIES	154.80	
04-29	5113060006	URNET, INC	11/29/84	SUPPLIES	4,985.70	
04-30	5120900012	(STATIONERY ALLOWANCE CHARGED)		EXT COMP SERV	( 858.00)	
04-30	5120900013	Do	12/05/84-12/31/84		36,052.27	
04-30	5121470005	(STATIONERY ALLOWANCE CHARGED)			5,101.04	
05-07	5126070023	AMDAHL	04/01/85-04/30/85	EQUIP RENTAL	148.00	
05-07	5126070024	Do	01/01/85-01/31/85	EQUIP RENTAL	7,651.00	
05-07	5126070025	Do	01/01/85-01/31/85	EQUIP RENTAL	13,117.00	
05-07	5126070017	ANDERSON JACOBSON, INC	03/01/85-03/31/85	EQUIP RENTAL	1,115.00	
05-07	5126070005	C & P OF MARYLAND	02/01/85-02/28/85	SERVICE	29.48	
05-07	5126070006	Do	02/01/85-02/28/85	EQUIP RENTAL	4,434.67	
05-07	5126070014	Do	02/01/85-02/28/85	SERVICE	20.94	
05-07	5126070015	Do	02/01/85-02/28/85	EQUIPMENT RENTAL	131.34	
05-07	5126070016	Do	02/01/85-02/28/85	EQUIP RENTAL	40.00	
05-07	5126070033	Do	02/01/85-02/28/85	SERVICE	23.08	
05-07	5126070030	COMPUTER ASSOCIATES	04/01/85-04/30/85	SOFT MAINTENANCE	425.00	
05-07	5126070022	CONTROL DATA CORPORATION	03/01/85-03/31/85	EQUIP MAINTENANCE	8,759.40	
05-07	5126070029	DATASERV	04/01/85-04/30/85	EQUIP MAINTENANCE	856.36	
05-07	5126070027	FEDERAL DATA CORPORATION	04/01/85-04/30/85	EQUIPMENT RENTAL	2,447.00	
05-07	5126070008	Do	04/01/85-04/30/85	EQUIPMENT RENTAL	5,290.00	
05-07	5126070004	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	EQUIP RENTAL - FTS	31.00	
05-07	5126070031	ITT DIALCOM	02/01/85-02/28/85	SOFT RENTAL	300.00	
05-07	5126070027	LIBERT CORPORATION	03/01/85-03/31/85	EQUIP MAINTENANCE	496.00	
05-07	5126070012	LOS ANGELES TIMES SYNDICATE	02/04/85-03/03/85	EXT COMP SERV	168.00	
05-07	5126070028	MASSCOMP	03/01/85-03/31/85	EQUIP MAINTENANCE	841.50	
05-07	5126070002	NATIONAL CAR RENTAL	02/25/85-02/28/85	TRAVEL	157.47	
05-07	5126070003	Do	03/02/85-03/08/85	TRAVEL	327.74	
05-07	5126070018	NCR COMTEN, INC	03/01/85-03/31/85	EQUIPMENT RENTAL	21,571.00	
05-07	5126070019	Do	03/01/85-03/31/85	EQUIP RENTAL	7,969.00	
05-07	5126070020	Do	03/01/85-03/31/85	EQUIP MAINTENANCE	4,174.00	
05-07	5126070021	Do	03/01/85-03/31/85	EQUIP MAINTENANCE	1,454.00	
05-07	5126070032	Do	03/01/85-03/31/85	SOFT RENTAL	1,176.00	



05-07	5126070026	NICOLET COMPUTER GRAPHICS	01/01/85-03/14/85	EQUIP MAINTENANCE	510.00
05-07	5126070013	TELESEC	03/03/85	EXT COMP SERV	35.91
05-07	5126070011	THE WASHINGTON POST	02/28/85	EXT COMP SERV	400.00
05-07	5126070001	U.S. AIR, INC	03/03/85-03/08/85	TRAVEL	152.00
05-07	5126070009	UNITED PARCEL SERVICE	03/09/85	FREIGHT	22.25
05-07	5126070010	Do	03/09/85	FREIGHT	69.75
05-07	5126400026	AMERICAN SECURITY BANK, NA	03/01/85-03/31/85	EQUIP RENTAL	3,972.00
05-07	5126400027	Do	03/01/85-03/31/85	EQUIP RENTAL	7,651.00
05-07	5126400028	Do	03/01/85-03/31/85	EQUIP RENTAL	3,935.00
05-07	5126400029	Do	03/01/85-03/31/85	EQUIP RENTAL	1,935.00
05-07	5126400005	Do	04/01/85-04/30/85	EQUIP RENTAL	46,455.00
05-07	5126400030	Do	04/01/85-04/30/85	EQUIP RENTAL	46,455.00
05-07	5126400017	ARLINGTON ELECTRONIC WHOLESALERS	02/23/85	SUPPLIES	49.94
05-07	5126400018	Do	02/26/85	SUPPLIES	20.33
05-07	5126400007	CONTROL DATA CORP	02/25/85	EXT. COMP SERV	10,000.00
05-07	5126400023	DBSERVICES, INC.	02/28/85	SOFT PURCHASE	3,600.00
05-07	5126400012	DST COMPUTER SERVICES	01/26/85-02/25/85	EQUIP MAINTENANCE	624.00
05-07	5126400011	Do	02/01/85-02/28/85	EQUIP MAINTENANCE	160.00
05-07	5126400009	FEDERAL DATA CORPORATION	03/01/85-03/31/85	EQUIP RENTAL	5,290.00
05-07	5126400025	FLUPTRACK LEARNING SYSTEMS	03/15/85	SOFT PURCHASE	78.75
05-07	5126400004	MARTIN V HUGHES	02/27/85	TECH. PUBLICATIONS	86.02
05-07	5126400016	IBM CORPORATION	02/27/85	TECH. PUBLICATIONS	86.02
05-07	5126400001	L.S.W. INC.	02/25/85	EXT. COMP SERV	44.00
05-07	5126400019	M.I.H. INC	02/25/85	EXT. COMP SERV	135.00
05-07	5126400022	MASSCOMP	02/28/85	EXT. COMP SERV	841.50
05-07	5126400013	NICOLET ZETA CORP	02/01/85-02/28/85	EQUIP PURCHASE	53.97
05-07	5126400010	OFFICIAL AIRLINE GUIDES, INC.	03/03/85	EQUIP PURCHASE	510.00
05-07	5126400024	RIVERBEND GROUP	01/01/85-03/31/85	EQUIP RENTAL	205.50
05-07	5126400021	SPECIALIZED PRODUCTS CO	02/24/85	EXT. COMP SERV	450.00
05-07	5126400014	UNIFY CORP	02/07/85	SOFT PURCHASE	72.46
05-07	5126400003	UNINET, INC	02/27/85	SUPPLIES	532.00
05-07	5126400002	UNITED MEDIA ENTERPRISES	02/01/85-03/01/85	SOFT MAINTENANCE	1,200.00
05-07	5126400006	UNITED PARCEL SERVICE	02/22/85-02/21/86	SOFT MAINTENANCE	6,168.48
05-07	5126400020	WALLACE COMPUTER SERVICES	02/25/85	EXT. COMP SERV	267.00
05-07	5126440014	AMDHLH CORP	03/01/85	EXT. COMP SERV	255.25
05-07	5126440015	Do	02/23/85	FREIGHT	1,753.20
05-07	5126440016	Do	02/23/85	FREIGHT	55.25
05-07	5126440013	Do	03/14/85-03/31/85	SUPPLIES	1,756.00
05-07	5126440003	ARROW ELECTRONICS, INC	02/27/85	SUPPLIES	726.61
05-07	5126440004	CONTINENTAL RESOURCES INC	03/14/85-04/30/85	EQUIP MAINTENANCE	705.00
05-07	5126440010	DATABASE UTILITY GROUP	04/01/85-04/30/85	EQUIP MAINTENANCE	1,380.00
05-07	5126440019	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	EQUIP MAINTENANCE	9,120.00
05-07	5126440026	IBM CORPORATION	03/01/85-03/31/85	EQUIP RENTAL	61.00
05-07	5126440006	Do	03/10/85-04/10/85	EQUIP RENTAL	152.00
05-07	5126440025	Do	03/15/85	SOFT. PURCHASE	15,000.00
05-07	5126440024	Do	03/15/85	EXT. COMP SERV	350.00
05-07	5126440007	Do	02/23/85	PREMIUM SERVICE	1,819.75
05-07	5126440024	Do	02/28/85	TECH. PUBLICATION	12.00
05-07	5126440007	Do	03/02/85	PREMIUM SERVICE	519.00
05-07	5126440023	Do	03/09/85	PREMIUM SERVICE	319.10
05-07	5126440023	Do	03/14/85	TECH. PUBLICATION	495.50
05-07	5126440002	ICOMIX	03/16/85	PREMIUM SERVICE	865.00
05-07	5126440012	M/A COM ANTHUS DATA, INC	03/01/85-03/31/85	EQUIP MAINTENANCE	550.00
05-07	5126440018	NCR COMTEN, INC	03/01/85-03/31/85	EQUIP RENTAL	42.00
05-07	5126440011	Do	02/11/85	PREMIUM SERVICE	495.00
05-07	5126440011	PC CONNECTION	02/13/85	PREMIUM SERVICE	638.00
05-07	5126440009	TASK, INC.	03/14/85	EQUIP PURCHASE	860.97
05-07	5126440009	TASK, INC.	02/27/85-02/28/85	TRAINING	500.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-07	5126440008	TEKTRONIX, INC	03/08/85	SUPPLIES	65.74	
05-07	5126440021	TELESEC	02/03/85	EXT COMP SERV	49.45	
05-07	5126440022	TERMINAL NETWORKS SERVICE CORP	03/12/85	PREMIUM SERVICE	40.00	
05-07	5126440020	TYWINEI	02/28/85	EXT COMP SERV	8,055.98	
05-07	5126440001	UNITED STATES INSTRUMENT RENTALS	02/27/85-03/26/85	EQUIP RENTAL	149.00	
05-07	5126440005	XEROX CORPORATION	03/01/85-03/31/85	EQUIP RENTAL	737.91	
05-07	5126560018	AMDAHL	03/01/85-03/31/85	EQUIP RENTAL	2,308.00	
05-07	5126560019	Do	03/01/85-03/31/85	EQUIP RENTAL	2,308.00	
05-07	5126560020	Do	03/01/85-03/31/85	EQUIP RENTAL	2,252.00	
05-07	5126560001	AMDAHL CORP	01/04/85-03/31/85	EQUIP MAINTENANCE	580.00	
05-07	5126560002	Do	03/01/85-03/31/85	EQUIP MAINTENANCE	405.00	
05-07	5126560003	Do	03/01/85-03/31/85	EQUIP MAINTENANCE	520.00	
05-07	5126560004	Do	03/01/85-03/31/85	EQUIP MAINTENANCE	580.00	
05-07	5126560005	Do	03/01/85-03/31/85	EQUIP MAINTENANCE	175.00	
05-07	5126560006	Do	03/01/85-03/31/85	EQUIP MAINTENANCE	300.00	
05-07	5126560007	Do	03/01/85-03/31/85	EQUIP MAINTENANCE	7,380.00	
05-07	5126560008	Do	03/01/85-03/31/85	EQUIP MAINTENANCE	400.00	
05-07	5126560009	Do	03/01/85-03/31/85	EQUIP MAINTENANCE	8,200.00	
05-07	5126560010	Do	03/01/85-03/31/85	EQUIP MAINTENANCE	610.00	
05-07	5126560011	Do	03/01/85-03/31/85	EQUIP MAINTENANCE	665.00	
05-07	5126560012	Do	03/01/85-03/31/85	EQUIP MAINTENANCE	1,060.00	
05-07	5126560013	Do	03/01/85-03/31/85	EQUIP MAINTENANCE	2,530.00	
05-07	5126560014	Do	03/01/85-03/31/85	EQUIP MAINTENANCE	4,755.00	
05-07	5126560015	Do	03/01/85-03/31/85	EQUIP MAINTENANCE	4,710.00	
05-07	5126560016	Do	03/01/85-03/31/85	EQUIP MAINTENANCE	3,590.00	
05-07	5126560017	Do	03/01/85-03/31/85	EQUIP MAINTENANCE	100.00	
05-07	5126560022	MICHAEL BOTOS	03/03/85	REIMBURSEMENT FOR REGISTRATION FEE	515.52	
05-07	5126560021	Do	03/03/85-03/08/85	REIMBURSEMENT FOR TRAVEL EXPENSES	15.00	
05-07	5126560023	RICHARD FIELDS	02/14/85	REIMBURSEMENT FOR CONFERENCE FEE	15.00	
05-07	5126560024	STEPHEN ROSENTHAL	02/11/85-02/15/85	REIMBURSEMENT FOR TRAVEL EXPENSES	63.60	
05-07	5126560025	Do	03/04/85-03/07/85	REIMBURSEMENT FOR LOCAL TRAVEL EXPENSES	63.60	
05-07	5126730002	AMDAHL	07/12/84-12/31/84	REIMBURSEMENT FOR LOCAL TRAVEL EXPENSES	833.73	
05-07	5126730001	Do	12/01/84-12/31/84	EQUIP RENTAL	7,631.00	
05-07	5126730005	EASTMAN KODAK COMPANY	12/01/84-12/31/84	EQUIP RENTAL	795.08	
05-07	5126730003	TELEX COMPUTER PRODUCTS	10/01/84-12/31/84	EQUIP MAINTENANCE	180.79	
05-07	5126730004	XEROX CORPORATION	12/01/84-12/31/84	EQUIP RENTAL	180.79	
05-08	5126140005	CONTROL DATA CORP	07/31/84-09/30/84	EQUIP RENTAL	23,896.08	
05-08	5126140002	UNITED PARCEL SERVICE	02/01/85-02/28/85	EXT COMP SERV	3.25	
05-08	5126140003	Do	03/16/85	FREIGHT	67.75	
05-08	5126140004	Do	03/16/85	FREIGHT	14.75	
05-08	5126180001	ARLINGTON ELECTRONIC WHOLESALERS	03/23/85	FREIGHT	77.25	
05-08	5126180021	ASHTON-TATE	03/23/85	FREIGHT	14.39	
05-08	5126180012	BARNETT DATA SYSTEMS	03/27/85	SUPPLIES	90.00	
05-08	5126180024	Do	03/28/85	SOFT PURCHASE TRAINING	925.00	

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.  
 COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

05-08	5126180013	COMP - U - STAFF	02/28/85	SOFT PURCHASE	8,058.75
05-08	5126180014	CONTROL CABLE, INC.	03/06/85	SUPPLIES	150.89
05-08	5126180015	DS SERVICES, INC.	03/01/85	SOFT PURCHASE	1,800.00
05-08	5126180016	DSI COMPUTER SERVICES	02/26/85	EQUIP MAINTENANCE	734.00
05-08	5126180017	EASTMAN KODAK COMPANY	01/13/85	PREMIUM SERVICE	441.00
05-08	5126180018	GOAL SYSTEMS	02/27/85	TRAINING	1,400.00
05-08	5126180019	IBM CORPORATION	02/18/85	SOFT RENTAL	6,423.34
05-08	5126180020	Do	03/28/85	TECH PUBLICATION	221.78
05-08	5126180021	IMMAC	03/29/85	EQUIP PURCHASE	143.14
05-08	5126180022	METROCALL	04/01/85	SOFT PURCHASE	93.60
05-08	5126180023	MULTIWATE INT'L CORP.	03/21/85	TRAINING	151.76
05-08	5126180024	NOVELL, INC.	03/12/85	TRAINING	200.00
05-08	5126180025	PANOSPHIC SYSTEMS INC.	03/28/85	SOFT PURCHASE	500.00
05-08	5126180026	PARAGRAM SALES CO. INC.	03/29/85	SUPPLIES	3,497.50
05-08	5126180027	PC CONNECTION	03/29/85	SOFT PURCHASE	157.13
05-08	5126180028	SATELLITE SOFTWARE INT'L.	04/02/85	SUPPLIES	40.00
05-08	5126180029	SCHWEBER ELECTRONICS CORP.	03/25/85	TRAINING	312.00
05-08	5126180030	SOFTWARE AG OF NORTH AMERICA INC.	04/01/85	SOFT PURCHASE	1,250.00
05-08	5126180031	Do	03/28/85	TRAINING	750.00
05-08	5126180032	SOFTWARE CONTROL INTERNATIONAL	03/20/85	SOFT PURCHASE	110.00
05-08	5126180033	UNIFY CORP.	03/20/85	TRAINING	745.00
05-08	5126180034	XETA INC.	03/20/85	SUPPLIES	677.30
05-08	5127030010	AT&T INFORMATION SYSTEMS	02/01/85	EQUIP RENTAL	1,124.34
05-08	5127030011	C & P OF MARYLAND	02/01/85	SERVICE	40.00
05-08	5127030012	Do	02/01/85	EQUIP RENTAL	23.08
05-08	5127030013	Do	02/01/85	SERVICE	130.00
05-08	5127030014	Do	03/01/85	SOFT MAINTENANCE	20.54
05-08	5127030015	COMPUTER ASSOCIATES	02/21/85	PREMIUM SERVICE	425.00
05-08	5127030016	COMPUTER DEVICES, INC.	04/01/85	EXT COMP SERV	257.50
05-08	5127030017	CONTROL DATA CORP	02/01/85	EQUIP MAINTENANCE	5,000.00
05-08	5127030018	CONTROL DATA CORPORATION	01/20/85	REIMBURSEMENT FOR TRAVEL EXPENSES - DC/DALLAS/DC	8,759.40
05-08	5127030019	RICHARD N DEGLIN	02/20/85	PREMIUM SERVICE	500.65
05-08	5127030020	EASTERN AIRLINES INC.	02/23/85	REIMBURSEMENT FOR REGISTRATION FEE	294.00
05-08	5127030021	EASTMAN KODAK COMPANY	02/23/85	REIMBURSEMENT FOR TRAVEL EXPENSES - DC/LA/DC	160.00
05-08	5127030022	JOHN H HOGAN	01/22/85	EQUIP MAINTENANCE	523.92
05-08	5127030023	Do	03/03/85	REIMBURSEMENT FOR TRAVEL EXPENSES - DC/ANDERSON, SC/DC	85.34
05-08	5127030024	IBM CORPORATION	02/15/85	EQUIP MAINTENANCE	986.78
05-08	5127030025	LONNIE L LANDERS	02/15/85	EQUIP MAINTENANCE	496.00
05-08	5127030026	LIBERT CORPORATION	02/15/85	EQUIP PURCHASE	1,592.00
05-08	5127030027	METROCALL	02/15/85	EQUIP RENTAL	137.28
05-08	5127030028	Do	03/01/85	SOFT RENTAL	303.30
05-08	5127030029	Do	03/31/85	SOFT RENTAL	19,060.00
05-08	5127030030	MORINO ASSOCIATES, INC.	03/04/85	TRAVEL	100.00
05-08	5127030031	NEW YORK AIRLINES, INC.	02/03/85	SOFT RENTAL	118.00
05-08	5127030032	NORTHWEST AIRLINES INC.	03/10/85	EXT COMP SERV	840.00
05-08	5127030033	PANOSPHIC SYSTEMS INC.	02/01/85	EXT COMP SERV	12,916.67
05-08	5127030034	PRESS ASSOCIATION INC.	03/01/85	EQUIP RENTAL	12,916.67
05-08	5127030035	Do	02/25/85	EQUIP RENTAL	86.00
05-08	5127030036	RENEX CORPORATION	03/03/85	REIMBURSEMENT FOR TRAVEL EXPENSES - DC/ANDERSON, SC/DC	276.82
05-08	5127030037	MARKLO TOMKINSON	02/23/85	TRAVEL	280.00
05-08	5127030038	UNITED AIR LINES, INC.	01/01/85	EQUIP RENTAL	43.75
05-08	5127030039	UNITED PARCEL SERVICE	01/01/85	EQUIP RENTAL	2,308.00
05-08	5127040005	AMDAHL	04/01/85	EQUIP RENTAL	11,805.00
05-08	5127040006	Do	04/01/85	EQUIP RENTAL	2,308.00
05-08	5127040007	Do	04/01/85	EQUIP RENTAL	3,935.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-08	5127040003	Do	04/01/85-04/30/85	EQUIP RENTAL	7,651.00	
05-08	5127040006	Do	04/01/85-04/30/85	EQUIP RENTAL	3,995.00	
05-08	5127040007	Do	04/01/85-04/30/85	EQUIP RENTAL	7,651.00	
05-08	5127040008	Do	04/01/85-04/30/85	EQUIP RENTAL	3,972.00	
05-08	5127040009	Do	04/01/85-04/30/85	EQUIP RENTAL	1,995.00	
05-08	5127040010	Do	04/01/85-04/30/85	EQUIP RENTAL	2,308.00	
05-08	5127040014	Do	01/20/85-01/29/85	TRAVEL	228.00	
05-08	5127040011	Do	02/24/85-03/01/85	PREMIUM SERVICE	280.00	
05-08	5127040024	Do	01/11/85	PREMIUM SERVICE	300.00	
05-08	5127040017	Do	01/13/85-01/14/85	PREMIUM SERVICE	346.75	
05-08	5127040020	Do	01/14/85-01/20/85	PREMIUM SERVICE	4,464.80	
05-08	5127040018	Do	01/15/85-01/20/85	PREMIUM SERVICE	798.40	
05-08	5127040016	Do	01/20/85	PREMIUM SERVICE	692.00	
05-08	5127040019	Do	01/20/85-01/27/85	PREMIUM SERVICE	1,262.90	
05-08	5127040025	Do	02/02/85-02/03/85	PREMIUM SERVICE	1,384.00	
05-08	5127040028	Do	03/01/85-03/31/85	EXT COMP SERV	48.00	
05-08	5127040015	LSW, INC.	03/27/85-03/29/85	TRAVEL	120.00	
05-08	5127040017	NEW YORK AIRLINES, INC	03/24/85	EXT COMP SERV	182.80	
05-08	5127040027	OFFICIAL AIRLINE GUIDES, INC	03/24/85	EXT COMP SERV	932.18	
05-08	5127040026	TELESEC	03/03/85-03/08/85	TRAVEL	280.00	
05-08	5127040013	TRANS WORLD AIRLINES, INC	03/03/85-03/08/85	TRAVEL	312.00	
05-08	5127040012	U.S. AIR, INC	03/07/85-03/09/85	TRAVEL	213.60	
05-08	5127040029	UNITED MEDIA ENTERPRISES	04/01/85-04/30/85	EXT COMP SERV	14.97	
05-08	5127040022	UNITED PARCEL SERVICE	03/30/85	FREIGHT	53.25	
05-08	5127040030	Do	03/30/85	FREIGHT	82.25	
05-08	5127040021	Do	04/06/85	FREIGHT	86.75	
05-08	5127040023	Do	04/06/85	FREIGHT	130.00	
05-08	5127050001	APPLIED SOFTWARE INC	04/01/85-04/30/85	SOFT RENTAL	1,124.34	
05-08	5127050016	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	EQUIP RENTAL	364.00	
05-08	5127050010	COMPUTER CORP OF AMERICA	04/01/85-04/30/85	SOFT MAINTENANCE	160.00	
05-08	5127050007	DSI COMPUTER SERVICES	04/01/85-04/30/85	EQUIP MAINTENANCE	354.05	
05-08	5127050008	EASTMAN KODAK COMPANY	01/01/85-03/31/85	EQUIP MAINTENANCE	143.14	
05-08	5127050022	INWAC	03/27/85	SUPPLIES	297.77	
05-08	5127050015	IKI CHEVROLET	03/01/85-03/31/85	EQUIP RENTAL	421.75	
05-08	5127050018	MESSA TECH CORP	03/01/85-03/31/85	EQUIP RENTAL	303.30	
05-08	5127050018	METROCALL	04/01/85-04/30/85	EQUIP RENTAL	139.00	
05-08	5127050012	MICRO RESEARCH TRUST ACCT	01/01/85-01/31/85	EQUIP RENTAL	1,256.00	
05-08	5127050013	Do	02/01/85-02/28/85	EQUIP RENTAL	139.00	
05-08	5127050020	Do	02/01/85-02/28/85	EQUIP RENTAL	1,256.00	
05-08	5127050014	Do	03/01/85-03/31/85	EQUIP RENTAL	139.00	
05-08	5127050021	Do	03/01/85-03/31/85	EQUIP RENTAL	1,256.00	
05-08	5127050002	MORING ASSOCIATES, INC	04/30/85-04/29/86	SOFT RENTAL	2,600.00	
05-08	5127050009	RENEX CORPORATION	04/01/85-04/30/85	EQUIP MAINTENANCE	86.00	
05-08	5127050026	RIVERBEND GROUP	04/02/85	SUPPLIES	370.00	

## COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

## COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

05-08	5127050024	SPECIALIZED PRODUCTS CO.	03/27/85	SUPPLIES	259.43
05-08	5127050023	Do	04/04/85	SUPPLIES	6.84
05-08	5127050003	SYNCORIT INC.	03/01/85-04/01/85	SOFT RENTAL	532.00
05-08	5127050017	TECHNOLOGY SERVICES, INC.	04/10/85	SOFT PURCHASE	197.00
05-08	5127050005	THE WASHINGTON POST	03/31/85	EXT COMP SERV	500.00
05-08	5127050004	TRIBUNE MEDIA SERVICES	03/04/85-03/31/85	EXT COMP SERV	65.80
05-08	5127050025	U S CARBON & TRIBBON CO	04/05/85	SUPPLIES	102.00
05-08	5127050011	UNITED AIRLINES	03/10/85-03/14/85	TRAVEL	516.00
05-13	5127070025	AMDAHL	01/01/85-04/30/85	EQUIP. RENTAL	14,036.00
05-13	5127070026	Do	01/01/85-04/30/85	EQUIP. RENTAL	1,572.00
05-13	5127070027	Do	01/01/85-04/30/85	EQUIP. RENTAL	160.00
05-13	5127070019	AMDAHL CORP	04/01/85-04/30/85	EQUIP. MAINTENANCE	8,200.00
05-13	5127070020	Do	04/01/85-04/30/85	EQUIP. MAINTENANCE	300.00
05-13	5127070021	Do	04/01/85-04/30/85	EQUIP. MAINTENANCE	520.00
05-13	5127070022	Do	04/01/85-04/30/85	EQUIP. MAINTENANCE	580.00
05-13	5127070023	Do	04/01/85-04/30/85	EQUIP. MAINTENANCE	450.00
05-13	5127070024	Do	04/01/85-04/30/85	EQUIP. MAINTENANCE	7,380.00
05-13	5127070028	Do	04/01/85-04/30/85	EQUIP. MAINTENANCE	400.00
05-13	5127070007	Do	03/09/85	SUPPLIES	78.75
05-13	5127070018	ARLINGTON ELECTRONIC WHOLESALERS	03/12/85	SUPPLIES	66.96
05-13	5127070006	Do	03/20/85-03/23/85	REIMBURSEMENT FOR TRAVEL EXPENSES, DC TO OREM, UT TO DC	122.11
05-13	5127070012	LAURA ARRINGTON	03/03/85-03/08/85	REIMBURSEMENT FOR TRAVEL EXPENSES DC TO BEDFORD, MA TO DC.	463.91
05-13	5127070011	WILLIAM T FEATHERSTON	03/15/85-03/18/85	REIMBURSEMENT TRAVEL EXPENSES DC TO PHOENIX TO DC	254.68
05-13	5127070013	TOM LEONARDO	03/17/85	REIMBURSEMENT FOR CONFERENCE FEE	35.00
05-13	5127070014	MASSCOMP	02/11/85-02/13/85	TRAINING	600.00
05-13	5127070018	NATIONAL CAR RENTAL	03/13/85	TRAVEL	379.00
05-13	5127070017	Do	03/15/85-03/18/85	TRAVEL	87.00
05-13	5127070016	Do	03/20/85-03/23/85	TRAVEL	106.62
05-13	5127070005	NEW IMAGE TECHNOLOGY, INC.	02/08/85	EQUIP. PURCHASE	225.00
05-13	5127070009	PIONEER	03/08/85	SUPPLIES	102.00
05-13	5127070010	Do	03/08/85	SUPPLIES	7.80
05-13	5127070008	Do	03/13/85	SUPPLIES	2.40
05-13	5127070004	SOFTWARE AG OF NORTH AMERICA INC	03/04/85-03/06/85	TRAINING	750.00
05-13	5127070015	TRANS WORLD AIRLINES, INC.	03/15/85-03/18/85	TRAVEL	354.00
05-13	5127070002	VISUAL SYSTEMS.	02/06/85	SUPPLIES	31.21
05-13	5127070003	Do	02/09/85	SUPPLIES	101.99
05-13	5127160003	CARNEGIE PRESS CENTER	03/04/85	TECH PUBLICATION	53.96
05-13	5127160004	Do	03/04/85	TECH PUBLICATION	35.96
05-13	5127160005	Do	03/04/85	TECH PUBLICATION	53.96
05-13	5127160001	CONTROL CABLE, INC	02/12/85	SUPPLIES	50.98
05-13	5127160002	Do	03/21/85	SUPPLIES	208.00
05-13	5128.00023	CAPITOL RADIO WHOLESALERS	02/28/85	SUPPLIES	572.40
05-13	5128.00027	COMPUTER BUSINESS SUPPLIES	02/28/85	SUPPLIES	241.90
05-13	5128.00026	CONTROL CABLE, INC	03/11/85	SUPPLIES	17.70
05-13	5128.00002	RICHARD J GRABER	03/06/85-03/06/85	REIMBURSEMENT FOR TRAVEL EXPENSES - DC TO BOSTON TO DC	161.53
05-13	5128.00001	Do	03/27/85-03/29/85	REIMBURSEMENT FOR TRAVEL EXPENSES - DC TO BOSTON TO NASHUA, NH TO DC.	4,374.00
05-13	5128.00008	IBM CORPORATION	03/01/85-03/31/85	EQUIP MAINTENANCE	95.00
05-13	5128.00009	Do	03/01/85-03/31/85	EQUIP MAINTENANCE	64.00
05-13	5128.00010	Do	03/01/85-03/31/85	EQUIP MAINTENANCE	8,566.30
05-13	5128.00011	Do	03/01/85-03/31/85	EQUIP MAINTENANCE	333.60
05-13	5128.00012	Do	03/01/85-03/31/85	EQUIP MAINTENANCE	45.00
05-13	5128.00013	Do	03/01/85-03/31/85	EQUIP MAINTENANCE	64,383.00
05-13	5128.00014	Do	03/01/85-03/31/85	EQUIP RENTAL	1,993.00
05-13	5128.00015	Do	03/01/85-03/31/85	EQUIP RENTAL	362.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-13	5128100016	Do	03/01/85-03/31/85	EQUIP RENTAL	18,458.00	
05-13	5128100017	Do	03/01/85-03/31/85	EQUIP MAINTENANCE	13,045.85	
05-13	5128100018	Do	03/01/85-03/31/85	SOFT RENTAL	851.00	
05-13	5128100019	Do	03/01/85-03/31/85	SOFT RENTAL	2,947.00	
05-13	5128100020	Do	03/01/85-03/31/85	SOFT RENTAL	1,207.00	
05-13	5128100021	Do	03/01/85-03/31/85	SOFT RENTAL	370.00	
05-13	5128100022	Do	03/01/85-03/31/85	SOFT RENTAL	17,761.00	
05-13	5128100023	JAYASHREE MARASIMHAN	03/19/85-03/22/85	REIMBURSEMENT FOR TRAVEL EXPENSES - DC TO MORRISTOWN, NJ TO DC	312.29	
05-13	5128100025	PC CONNECTION	03/11/85	SOFT PURCHASE	510.13	
05-13	5128100025	MARILYN SORENSON	03/10/85	REIMBURSEMENT FOR TRAVEL EXPENSES - DC TO RENO, NV TO DC	292.42	
05-13	5128100024	TERMINAL NETWORKS SERVICE CORP	02/05/85	SUPPLIES	41.23	
05-13	5128100024	MARLOU TOMKINSON	03/07/85-03/09/85	REIMBURSEMENT FOR TRAVEL EXPENSES - DC TO HOLLYWOOD, FL	326.84	
05-13	5128100006	DAVID P UNDERWOOD	03/10/85-03/14/85	REIMBURSEMENT FOR TRAVEL EXPENSES - DC TO RENO, NV TO DC	358.98	
05-13	5128100026	AMDAHL	03/06/84-12/31/84	EQUIP RENTAL	393.53	
05-13	5128100024	Do	10/14/84-12/31/84	EQUIP RENTAL	10,099.89	
05-13	5128100025	Do	10/14/84-12/31/84	EQUIP RENTAL	5,923.81	
05-13	5128100018	AMDAHL CORP	10/01/84-10/31/84	EQUIP RENTAL	3,935.00	
05-13	5128100018	ARCHITECT OF THE CAPITOL	2/23/84	GASOLINE 31.3 GALS @ 1.118	34.99	
05-13	5128100034	ATEX INC	06/06/84	EQUIP PURCHASE	2,100.00	
05-13	5128100043	B & B RECORDS CENTER, INC	12/17/84	EXT COMP SERV	2,406.48	
05-13	5128100020	Do	12/17/84	EXT COMP SERV	289.24	
05-13	5128100007	BEKINS	08/06/84	EXT COMP SERV	255.34	
05-13	5128100008	Do	12/28/84	EXT COMP SERV	98.78	
05-13	5128100044	BLAYDES LOCK CO	11/14/84	SUPPLIES	115.80	
05-13	5128100013	COMTEL CODATA	12/21/84	EQUIP PURCHASE	2,760.00	
05-13	5128100009	COMTEL INFORMATION SYSTEMS, INC	08/07/84	SOFT PURCHASE	1,586.20	
05-13	5128100035	DATA SYSTEMS ANALYSTS INC	12/10/84	SOFT PURCHASE	53,760.00	
05-13	5128100036	Do	12/20/84	SOFT PURCHASE	7,439.20	
05-13	5128100012	Do	12/20/84	SOFT PURCHASE	5,381.40	
05-13	5128100012	Do	12/28/84	SOFT MAINTENANCE	3,173.39	
05-13	5128100032	Do	12/31/84	SOFT MAINTENANCE	5,375.22	
05-13	5128100047	DEPT OF JUSTICE	09/30/84	EXT COMP SERV	2,989.00	
05-13	5128100004	DIGITAL ANALYSIS CORP	12/19/84	SOFT PURCHASE	4,000.00	
05-13	5128100005	Do	12/19/84	SOFT PURCHASE	2,000.00	
05-13	5128100010	Do	12/28/84	SOFT PURCHASE	125.00	
05-13	5128100019	Do	11/19/84	SOFT PURCHASE	275.00	
05-13	5128100041	DISTRIBUTED LOGIC CORP	04/19/84-06/30/84	EQUIP PURCHASE	2,600.99	
05-13	5128100027	EASTMAN KODAK COMPANY	04/20/84	PREMIUM SERVICE	271.60	
05-13	5128100028	Do	04/20/84	PREMIUM SERVICE	475.07	
05-13	5128100029	Do	09/10/84	TECH PUBLICATIONS	417.33	
05-13	5128100011	IBM CORPORATION	08/31/84	TECH PUBLICATIONS	70.70	
05-13	5128100002	Do	09/10/84	TECH PUBLICATIONS	69.40	
05-13	5128100030	Do	10/13/84	PREMIUM SERVICE	221.00	
05-13	5128100031	Do	10/13/84	PREMIUM SERVICE	340.00	

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.  
 COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

05-13	5128130016	Do	11/26/84	SOFT PURCHASE	12,000.00
05-13	5128130038	Do	12/03/84	SOFT PURCHASE	2,100.00
05-13	5128130045	Do	12/13/84	PREMIUM SERVICE	1,124.50
05-13	5128130046	Do	12/16/84	PREMIUM SERVICE	1,124.50
05-13	5128130014	Do	12/28/84	SOFT PURCHASE	210.00
05-13	5128130022	Do	10/01/84-10/31/84	EQUIP MAINTENANCE	1,009.80
05-13	5128130023	Do	12/01/84-12/31/84	EQUIP MAINTENANCE	841.50
05-13	5128130011	Do	12/11/84	EQUIP PURCHASE	4,250.00
05-13	5128130040	Do	12/28/84	SUPPLIES	7,577.92
05-13	5128130042	Do	12/28/84	TECH PUBLICATION	32.50
05-13	5128130044	Do	12/28/84	SUPPLIES	103.20
05-13	5128130006	Do	12/28/84	SUPPLIES	30.96
05-13	5128130039	Do	12/28/84	SUPPLIES	758.60
05-13	5128130017	Do	10/31/84	TRAINING	750.00
05-13	5128130021	Do	12/28/84	TECH PUBLICATION	76.32
05-13	5128130037	Do	12/28/84	EQUIP RENTAL	28.54
05-13	5128130033	Do	05/01/85-05/31/85	EQUIP RENTAL	46,455.00
05-13	5129140002	Do	05/01/85-05/31/85	EQUIP RENTAL	46,455.00
05-13	5129140003	Do	03/01/85-03/31/85	SERVICE	29.48
05-13	5129140004	Do	03/01/85-03/31/85	EQUIP RENTAL	4,434.67
05-13	5129140005	Do	04/18/85	TRAINING	600.00
05-13	5129140001	Do	01/01/85-03/31/85	SOFT RENTAL MAINTENANCE CONTRACT	475.95
05-15	5130140012	BOOLE & BAGGAGE INC	03/01/85-03/31/85	SOFT PURCHASE	8,400.00
05-15	5130140001	COMP - U - STAFF	03/28/85-04/28/85	EQUIP RENTAL	150.00
05-15	5130140025	CONTINENTAL RESOURCES INC	04/15/85	SUPPLIES	123.43
05-15	5130140004	COUNCELL COMPUTER PRODUCTS	01/31/85-01/30/86	SOFT RENTAL	3,125.00
05-15	5130140011	CRWTH COMPUTERS	01/01/85-03/31/85	EQUIP MAINTENANCE	3,179.17
05-15	5130140018	EASTMAN KODAK COMPANY	01/31/85-03/31/85	EQUIPMENT MAINTENANCE	1,875.08
05-15	5130140019		04/09/85	SUPPLIES	2,447.00
05-15	5130140021	FEDERAL DATA CORPORATION	03/01/85-03/31/85	EQUIP RENTAL	1,675.68
05-15	5130140022		05/01/85-05/31/85	EQUIP RENTAL	2,447.00
05-15	5130140023		05/01/85-05/31/85	EQUIP RENTAL	5,290.00
05-15	5130140024	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	EQUIP RENTAL	31.00
05-15	5130140010	IBM CORPORATION	04/16/85	PREMIUM SERV	302.25
05-15	5130140020	ICONIX	04/01/85-04/30/85	EQUIP MAINTENANCE	595.00
05-15	5130140002	INTECORP CORP	04/02/85	EQUIP PURCHASE	2,858.19
05-15	5130140013	ITTI DIALCOM	03/01/85-03/31/85	SOFT RENTAL	300.00
05-15	5130140017	LEBERT CORPORATION	04/01/85-03/31/85	EQUIP MAINTENANCE	496.00
05-15	5130140015	LOS ANGELES TIMES SYNDICATE	03/31/85	EXT COMP SERV-NEWS SERVICES	168.00
05-15	5130140005	SYSTEMS CONSULTING PROFESSIONALS, INC	04/15/85	CONSULTING SERVICES	1,875.00
05-15	5130140009	TELESEC	04/07/85	EXT COMP SERV	469.80
05-15	5130140008	TYMNET, INC	03/25/85	EXT COMP SERV	6,888.15
05-15	5130140014	UNITED PARCEL SERVICE	04/13/85	FREIGHT	67.75
05-15	5130140006	US AUTOMOTIVE LEASING	04/09/85	D.C. LICENSE RENEWAL	83.00
05-15	5130140016	3M VFV0297	01/01/85-03/31/85	EQUIP MAINTENANCE	105.00
05-24	5144190005	HBS COMPUTER SERVICE INC	02/01/85	FREIGHT	102.27
05-24	5144190002	PRESS ASSOCIATION INC	03/10/85	EXT COMP SERVICE	12,916.67
05-24	5144190004	RHODE ISLAND AVE FOREIGN CAR PARTS, INC	04/13/85	PREMIUM SERVICE (COURIER VEHICLE REPAIR)	1,129.43
05-24	5144190003	TELESEC	04/14/85	EXT COMP SERVICE	450.00
05-24	5144190001	UNITED PARCEL SERVICE	04/13/85	FREIGHT	6.96
05-31	5148860004	HOUSE RECORDING STUDIO	04/01/85-04/30/85	COMMITTEE ON HOUSE ADMINISTRATION	4.00
05-31	5151900013	(EQUIPMENT ALLOWANCE CHARGED)	12/18/84-12/31/84		38,860.56
05-31	5151900014	Do	05/01/85-05/31/85		5,221.31
05-31	5154750003	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-05	5151040027	C & P OF MARYLAND	03/01/85-03/31/85	SERVICE.....	23.08	
06-05	5151040028	Do	03/01/85-03/31/85	EQUIP RENTAL.....	40.00	
06-05	5151040029	CAPITOL RADIO WHOLESALERS	04/29/85	SUPPLIES.....	498.50	
06-05	5151040026	CONTINENTAL PERIPHERALS	04/10/85-05/10/85	EQUIP RENTAL.....	152.00	
06-05	5151040001	CONTROL CABLE, INC	04/22/85	SUPPLIES.....	347.40	
06-05	5151040030	CONTROL DATA CORPORATION	03/01/85-03/31/85	EQUIP MAINTENANCE.....	516.00	8,799.40
06-05	5151040029	Do	04/01/85-04/30/85	EQUIP MAINTENANCE.....	595.00	
06-05	5151040003	DIGITAL EQUIPMENT CORP	04/01/85-04/30/85	SOFT MAINTENANCE.....	734.00	
06-05	5151040025	DSI COMPUTER SYSTEMS, INC	03/26/85-04/25/85	SOFT PURCHASE.....	390.00	
06-05	5151040008	FALCON MICROSYSTEMS, INC	02/16/85	PREMIUM SERVICE.....	220.00	
06-05	5151040022	IBM CORPORATION	04/01/85-04/30/85	EQUIP MAINTENANCE.....	8566.30	
06-05	5151040012	Do	04/01/85-04/30/85	EQUIP MAINTENANCE.....	333.60	
06-05	5151040013	Do	04/01/85-04/30/85	EQUIP MAINTENANCE.....	95.00	
06-05	5151040014	Do	04/01/85-04/30/85	EQUIP MAINTENANCE.....	13,045.85	
06-05	5151040015	Do	04/01/85-04/30/85	EQUIP MAINTENANCE.....	511.00	
06-05	5151040021	Do	04/06/85	PREMIUM SERVICE.....	81.28	
06-05	5151040016	Do	04/29/85	TECH PUBS.....	340.65	
06-05	5151040019	Do	04/29/85	TECH PUBS.....	2,680.26	
06-05	5151040006	MCBEE BINDERS	04/19/85	SUPPLIES.....	7,903.57	
06-05	5151040020	Do	04/19/85	SUPPLIES.....	93.60	
06-05	5151040004	METROCALL	05/01/85-05/31/85	EQUIP RENTAL.....	1,562.52	
06-05	5151040009	PC CONNECTION	04/30/85	SOFT PURCHASE.....	559.32	
06-05	5151040010	PRECISION METHODS, INC	04/29/85	EQUIP MAINTENANCE.....	650.00	
06-05	5151040018	SOFTWARE AG OF NORTH AMERICA INC	04/26/85	TRAINING.....	172.36	
06-05	5151040007	TECHNOLOGY SERVICES, INC	04/21/85	SOFT PURCHASE.....	417.86	
06-05	5151040023	TELESEC	04/22/85	EXT COMP SERV.....	5.99	
06-05	5151040024	UNIFY CORP	05/06/85	FREIGHT.....	1,500.00	
06-05	5151040011	UNITED PARCEL SERVICE	04/29/85	FREIGHT.....	4,243.50	
06-05	5151040011	WILTRONIX, INC	04/01/85-04/30/85	EQUIP PURCHASE.....	600.00	
06-05	5151040005	XEROX CORPORATION	01/01/85-01/31/85	EQUIP RENTAL.....	175.00	
06-05	5151050006	AMDAHL CORP	04/01/85	TRAINING.....	200.00	
06-05	5151050020	AMDAHL USERS GROUP, INC	04/13/85	SUPPLIES.....	12.95	
06-05	5151050022	ARLINGTON ELECTRONIC WHOLESALERS	04/18/85	SUPPLIES.....	130.00	
06-05	5151050024	Do	04/24/85	SUPPLIES.....	84.38	
06-05	5151050001	Do	04/24/85	SUPPLIES.....	41.88	
06-05	5151050002	Do	04/24/85	SUPPLIES.....	46.00	
06-05	5151050023	BENCHMARK SYSTEMS	04/01/85-04/30/85	SERVICE.....	20.54	
06-05	5151050014	C & P OF MARYLAND	04/01/85-04/30/85	EQUIP RENTAL.....	130.00	
06-05	5151050015	Do	04/01/85-04/30/85	AT&T COMM.....	1.54	
06-05	5151050016	Do	05/01/85-04/30/86	SOFTWARE MAINTENANCE.....	1,530.00	
06-05	5151050012	CSA SOFTWARE PRODUCTS GROUP	04/29/85	SUPPLIES.....	32.76	
06-05	5151050013	DEVONK CO	04/15/85	TRAVEL (1991-20).....	95.00	
06-05	5151050029	EASTERN AIRLINES INC	04/01/85-04/30/85	EQUIP RENTAL.....	42.00	
06-05	5151050007	M/A COM ALANTHUS DATA, INC				



06-05	5151050003	MCBEE BINDERS	04/10/85	SUPPLIES	185.95
06-05	5151050004	Do	04/10/85	SUPPLIES	656.58
06-05	5151050021	MEGA GROUP	03/27/85-03/26/86	SOFT MAINTENANCE	600.00
06-05	5151050008	MEGA TECH CORP	04/01/85-04/30/85	EQUIPMENT RENTAL	421.75
06-05	5151050030	NEW YORK AIRLINES, INC	04/29/85	TRAVEL (1991-30)	241.00
06-05	5151050028	NORTHWEST AIRLINES INC	04/02/85	TRAVEL	119.00
06-05	5151050026	PROFESSIONAL PRODUCTS, INC	03/29/85	SUPPLIES	131.80
06-05	5151050013	SAS INSTITUTE, INC	05/01/85-04/30/86	SOFT MAINTENANCE	4,600.00
06-05	5151050017	SELECT SOFTWARE	04/24/85	SUPPLIES	71.50
06-05	5151050025	SOFTWARE AG OF NORTH AMERICA INC	04/09/85	TRAINING	500.00
06-05	5151050011	SOFTWARE TECH & RESEARCH	04/01/85-03/31/86	SOFT MAINTENANCE	660.00
06-05	5151050019	TERMINAL NETWORKS SERVICE CORP	04/25/85	EQUIP PURCHASE	8,037.13
06-05	5151050018	THE NORTON UTILITIES	04/25/85	SOFT PURCHASE	25.00
06-05	5151050027	UNITED AIRLINES	04/03/85	TRAVEL	350.00
06-05	5151050010	UNITED PARCEL SERVICE	04/20/85	FREIGHT	3.25
06-05	5151050009	UNITED STATES INSTRUMENT RENTALS	03/27/85-04/26/85	EQUIP RENTAL	149.00
06-05	5151190021	CONTROL DATA CORPORATION	04/01/85-04/30/85	EQUIP MAINTENANCE	516.00
06-05	5151190020	DEPT OF JUSTICE	01/31/85	EXT COMP SERVICE	2,955.82
06-05	5151190018	EASTMAN KODAK COMPANY	03/01/85-03/31/85	EQUIP RENTAL	2,576.17
06-05	5151190019	Do	04/01/85-04/30/85	EQUIP RENTAL	2,576.17
06-05	5151190013	GRAPHIC CONCEPTS, INC	05/02/85	EXT COMP SERVICE	465.00
06-05	5151190014	Do	05/02/85	EXT COMP SERVICE	205.00
06-05	5151190004	IBM CORPORATION	04/01/85	SOFT RENTAL	15.37
06-05	5151190001	Do	04/01/85-04/30/85	SOFT RENTAL	1,207.00
06-05	5151190002	Do	04/01/85-04/30/85	SOFT RENTAL	370.00
06-05	5151190003	Do	04/01/85-04/30/85	SOFT RENTAL	4,700.00
06-05	5151190006	Do	04/01/85-04/30/85	EQUIP RENTAL	362.00
06-05	5151190007	Do	04/01/85-04/30/85	EQUIP RENTAL	18,458.00
06-05	5151190008	Do	04/01/85-04/30/85	SOFT RENTAL	2,947.00
06-05	5151190009	Do	04/01/85-04/30/85	SOFT RENTAL	2,851.00
06-05	5151190010	Do	04/01/85-04/30/85	SOFT RENTAL	17,300.00
06-05	5151190026	Do	04/01/85-04/30/85	EQUIP MAINTENANCE	45.00
06-05	5151190027	Do	04/01/85-04/30/85	EQUIP MAINTENANCE	45.00
06-05	5151190028	Do	04/01/85-04/30/85	EQUIP MAINTENANCE	4,374.00
06-05	5151190029	Do	04/01/85-04/30/85	EQUIP MAINTENANCE	64,383.00
06-05	5151190030	Do	04/01/85-04/30/85	EQUIP RENTAL	1,993.00
06-05	5151190005	Do	04/29/85	SOFT RENTAL	1,430.00
06-05	5151190017	MASSCOMP	04/01/85-04/30/85	EQUIP MAINTENANCE	84.50
06-05	5151190015	MESI	04/24/85	PREMIUM SERVICE	187.15
06-05	5151190016	NCR COMTEN, INC	04/01/85-04/30/85	SOFT RENTAL	1,176.00
06-05	5151190022	Do	04/01/85-04/30/85	EQUIP MAINTENANCE	4,174.00
06-05	5151190023	Do	04/01/85-04/30/85	EQUIP MAINTENANCE	1,454.00
06-05	5151190024	Do	04/01/85-04/30/85	EQUIP RENTAL	7,969.00
06-05	5151190025	Do	04/01/85-04/30/85	EQUIP RENTAL	21,571.00
06-05	5151190012	UNITED PARCEL SERVICE	04/20/85	FREIGHT	67.75
06-05	5151190011	Do	04/27/85	FREIGHT	4.82
06-07	5156130001	HUGH G DUFFY	05/06/85-05/17/85	REIMBURSEMENT FOR TRAVEL EXPENSES TO SILVER SPRING, MD AND RETURN	33.00
06-10	5155850023	AMDAHL CORP	04/01/85-04/30/85	EQUIP RENTAL	2,530.00
06-10	5155850024	Do	04/01/85-04/30/85	EQUIP RENTAL	4,710.00
06-10	5155850025	Do	04/01/85-04/30/85	EQUIP RENTAL	3,590.00
06-10	5155850026	Do	04/01/85-04/30/85	EQUIP RENTAL	1,060.00
06-10	5155850028	Do	04/01/85-04/30/85	EQUIP MAINTENANCE	405.00
06-10	5155850029	Do	04/01/85-04/30/85	EQUIP MAINTENANCE	610.00
06-10	5155850030	Do	04/01/85-04/30/85	EQUIP MAINTENANCE	665.00
06-10	5155850031	Do	04/01/85-04/30/85	EQUIP MAINTENANCE	580.00
06-10	5155850032	Do	04/01/85-04/30/85	EQUIP RENTAL	4,755.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-10	5155850037	Do	04/01/85-04/30/85	EQUIP MAINTENANCE	175.00	
06-10	5155850038	Do	05/01/85-05/31/85	EQUIP MAINTENANCE	300.00	
06-10	5155850001	APPLIED SOFTWARE, INC.	05/01/85-05/31/85	SOFT. RENTAL	130.00	
06-10	5155850001	ARCHITECT OF THE CAPITOL	02/01/85-02/28/85	GASOLINE FURNISHED TO HOUSE INFORMATION SYSTEMS 42.9 GALS. @ 1.080.	46.33	
06-10	5155850002	Do	03/01/85-03/31/85	GASOLINE FURNISHED TO HOUSE INFORMATION SYSTEM 30.9 GALS. @ 1.115	34.45	
06-10	5155850022	ARROW ELECTRONICS, INC.	04/01/85-04/30/85	EQUIP. RENTAL	61.00	
06-10	5155850015	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	EQUIP. RENTAL	1,128.34	
06-10	5155850017	DATASERV	05/01/85-05/31/85	EQUIP MAINTENANCE	856.56	
06-10	5155850010	DIGITECH INDUSTRIES	04/17/85	PREMIUM SERV.	637.50	
06-10	5155850007	EASTERN AIRLINES INC.	04/10/85	TRAVEL (1991-23)	246.00	
06-10	5155850013	FEDERAL DATA CORPORATION	06/01/85-06/30/85	EQUIP RENTAL	5,290.00	
06-10	5155850014	Do	06/01/85-06/30/85	EQUIP RENTAL	2,447.00	
06-10	5155850020	ICOMIX	05/01/85-05/31/85	EQUIP MAINTENANCE	550.00	
06-10	5155850021	JKJ CHEVROLET	04/01/85-04/30/85	EQUIP RENTAL	297.77	
06-10	5155850027	MASSCOMP	04/02/85-04/30/85	EQUIP MAINTENANCE	779.52	
06-10	5155850018	Do	04/29/85-04/30/85	EQUIP MAINTENANCE	1.19	
06-10	5155850019	METROCALL	05/01/85-05/31/85	EQUIP RENTAL	280.35	
06-10	5155850033	MICRODEC COMPUTER CENTER	04/10/85	EQUIP PURCHASE	3,059.00	
06-10	5155850034	Do	04/26/85	EQUIP PURCHASE	5,680.00	
06-10	5155850004	OFFICIAL AIRLINE GUIDES, INC.	04/28/85	EXT COMP SERV.	305.90	
06-10	5155850016	RENEX CORPORATION	05/01/85-05/31/85	EQUIP MAINTENANCE	86.00	
06-10	5155850009	SOFTWARE CORPORATION OF AMERICA	04/01/85-03/31/86	SOFT. MAINTENANCE	1,008.12	
06-10	5155850035	TERMINAL NETWORKS SERVICE CORP	04/26/85	EQUIP PURCHASE	848.68	
06-10	5155850005	THE WASHINGTON POST	04/30/85	EXT COMP SERV.	400.00	
06-10	5155850003	UNITED MEDIA ENTERPRISES	05/01/85	EXT COMP SERV.	213.60	
06-10	5155850011	UNITED PARCEL SERVICE	05/04/85	FREIGHT	39.37	
06-10	5155850012	Do	05/04/85	FREIGHT	69.75	
06-10	5155850006	WORLD AIRWAYS, INC.	04/30/85	TRAVEL (1991-12)	140.00	
06-10	5155870006	C & P TELEPHONE	01/31/85	TELEPHONE	356.77	
06-10	5155870001	Do	01/31/85	TELEPHONE	728.54	
06-10	5155870001	Do	02/28/85	TELEPHONE	137.28	
06-10	5155870002	Do	02/28/85	TELEPHONE	1.00	
06-10	5155870023	IBM CORPORATION	01/26/85	TELEPHONE	346.01	
06-10	5155870021	INTRON CORPORATION	02/09/85	PREMIUM SERVICE	539.70	
06-10	5158830006	BOYD ALEXANDER	02/09/85	PREMIUM SERVICE	2,431.20	
06-11	5158830013	AMERICAN MANAGEMENT ASSOC.	04/19/85-04/19/85	REIMBURSEMENT FOR TRAVEL EXPENSES	6.00	
06-11	5158830017	CATHERINE BRICKMAN	04/10/85	TRAINING	575.00	
06-11	5158830018	HENRY F COLLINS	03/31/85-04/03/85	REIMBURSEMENT FOR TRAVEL EXPENSES FROM WASHINGTON DC TO ATLANTA, GA AND RETURN	304.19	
06-11	5158830017	Do	04/21/85-04/27/85	REIMBURSEMENT FOR TRAVEL EXPENSES WASHINGTON DC TO SAN JOSE, LOS ANGELES, SAN DIEGO, CA AND RETURN	337.86	
06-11	5158830003	COMPUTER CORP OF AMERICA	05/01/85-05/31/85	SOFT MAINTENANCE	364.00	
06-11	5158830014	CONTINENTAL RESOURCES INC.	05/03/85	SOFT PURCHASE	26.50	
06-11	5158830001	Do	05/10/85-06/10/85	EQUIP RENTAL	152.00	

06-11	5158830004	CONTROL DATA CORP	05/10/85	EXT COMP SERV	5,000.00
06-11	5158830023	DSI COMPUTER SERVICES	05/01/85-05/31/85	EQUIP MAINTENANCE	160.00
06-11	5158830012	EASTMAN KODAK COMPANY	05/03/85	SUPPLIES	1,875.68
06-11	5158830011	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	EQUIP RENTAL	31.00
06-11	5158830019	ALFON GREENBERG	04/21/85-04/24/85	REIMBURSEMENT FOR TRAVEL EXPENSES FROM WASHINGTON DC TO OREM, UT AND RETURN	187.30
06-11	5158830020	AUREDDA LEWIS	04/07/85-04/11/85	REIMBURSEMENT FOR TRAVEL EXPENSES FROM WASHINGTON DC TO ATLANTA, GA AND RETURN	388.20
06-11	5158830008	PC CONNECTION	05/14/85	SOFT PURCHASE	261.13
06-11	5158830009	QUIBE	05/09/85	EQUIP PURCHASE	162.90
06-11	5158830021	JANICE ROBERTSON	04/28/85-04/30/85	REIMBURSEMENT FOR TRAVEL EXPENSES FROM WASHINGTON DC TO CHICAGO, IL AND RETURN	188.70
06-11	5158830007	SOFTWARE AG OF NORTH AMERICA INC	05/16/85	TRAINING	595.00
06-11	5158830015	Do	04/01/85-05/01/85	TRAINING	532.00
06-11	5158830002	SYNCSORT INC	04/01/85-05/01/85	SOFT RENTAL	64.29
06-11	5158830002	TELESEC	05/05/85	EXT COMP SERV	407.71
06-11	5158830005	MARY D WATTS	04/15/85-04/20/85	REIMBURSEMENT FOR TRAVEL EXPENSES FROM WASHINGTON DC TO CHARLESTON, SC AND RETURN	6,450.00
06-11	5158830016	WORLWIDE COMPUTER SERVICES, INC	05/04/85	SOFT PURCHASE	1,000.00
06-11	5158840011	AMDAHL	05/01/85-04/30/85	EQUIP RENTAL	24,703.00
06-11	5158840015	Do	05/01/85-05/31/85	EQUIP RENTAL	20,199.00
06-11	5158840011	Do	05/01/85-05/31/85	EQUIP RENTAL	9,120.00
06-11	5158840017	AMDAHL CORP	05/01/85-05/31/85	EQUIP MAINTENANCE	19,585.00
06-11	5158840016	Do	02/28/85	TELEPHONE	515.74
06-11	5158840001	Do	05/01/85-05/31/85	EQUIP MAINTENANCE	19,593.00
06-11	5158840022	C & P TELEPHONE	05/11/85	SUPPLIES	89.12
06-11	5158850023	AMDAHL CORP	05/11/85	TRAINING	680.00
06-11	5158850013	ARLINGTON ELECTRONIC WHOLESALERS	05/17/85	EXT COMP SERV	37,641.45
06-11	5158850013	ASSOCIATION FOR INFO & IMAGE MANAGEMENT	05/10/85	SOFT PURCHASE	230.00
06-11	5158850010	CONTROL DATA CORP	05/15/85	SUPPLIES	40.00
06-11	5158850005	COSMOS, INC	05/13/85	TECH PUBLICATIONS	75.90
06-11	5158850004	DAVID R RAMAGE	05/21/85	EQUIP PURCHASE	104.75
06-11	5158850020	ELECTRONIC INDUSTRIES ASSOCIATION	05/09/85	SUPPLIES	25.20
06-11	5158850008	EMULEX CORPORATION	05/16/85	EQUIP PURCHASE	1,140.00
06-11	5158850011	GLOBAL COMPUTER SUPPLIES	05/12/85	TRAINING	1,194.72
06-11	5158850015	HEWLETT/PACKARD	04/23/85	SUPPLIES	200.00
06-11	5158850009	MDB SYSTEMS, INC	04/09/85	TECH PUBLICATIONS	78.00
06-11	5158850003	NEWMAN COMPUTER EXCHANGE, INC	05/07/85	EXT COMP SERV	286.81
06-11	5158850017	NOVELL, INC	04/30/85	TRAINING	403.00
06-11	5158850012	OSI PUBLICATIONS, LTD	04/25/85	EXT COMP SERV	12,266.69
06-11	5158850014	SUPERINTENDENT OF DOCUMENTS	04/27/85	EXT COMP SERV	8,268.36
06-11	5158850001	TELESEC	05/11/85	FREIGHT	3.25
06-11	5158850002	TRANS WORLD AIRLINES, INC	05/11/85	FREIGHT	65.75
06-11	5158850022	TWINNET, INC	05/18/85	FREIGHT	65.75
06-11	5158850019	UNITED PARCEL SERVICE	12/04/84	SOFT PURCHASE	26,880.00
06-11	5158850006	Do	12/21/84	SOFT MAINTENANCE	2,063.03
06-11	5158850018	Do	12/21/84	EQUIP PURCHASE	12,496.00
06-11	5158850007	DATA SYSTEMS ANALYSTS INC	12/21/84	SOFT PURCHASE	690.00
06-12	5154680011	Do	12/21/84	SOFT PURCHASE	921.80
06-12	5154680008	DIGITAL EQUIPMENT CORP	10/20/84	PREMIUM SERVICE	1,130.00
06-12	5154680010	IBM CORPORATION	11/10/84	PREMIUM SERVICE	866.80
06-12	5154680002	Do	12/15/84	PREMIUM SERVICE	220.00
06-12	5154680005	Do	12/15/84	PREMIUM SERVICE	1,130.00
06-12	5154680001	Do	12/15/84	PREMIUM SERVICE	866.80
06-12	5154680006	Do	12/15/84	PREMIUM SERVICE	220.00
06-12	5154680007	MCGREGOR PRINTING CORP	12/27/84	SUPPLIES	3,024.65
06-12	5154680003	REWAC INFORMATION CORP	12/08/84	EXT COMP SERVICE	66.78
06-12	5154680004	Do	12/18/84	EXT COMP SERVICE	202.35
06-21	5170080003	AMERICAN AIRLINES	05/17/85	TRAVEL (1991-27)	286.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-21	5170080019	ARROW ELECTRONICS, INC.	05/01/85-05/31/85	EQUIP. RENTAL	61.00	
06-21	5170080016	AT&T INFORMATION SYSTEMS	04/01/85-05/01/85	EQUIP. RENTAL	4,582.51	
06-21	5170080015	Do	04/13/85-05/13/85	EQUIP. RENTAL	134.33	
06-21	5170080014	Do	04/16/85-06/15/85	EQUIP. RENTAL	80.00	
06-21	5170080022	C & P OF MARYLAND	03/13/85-04/13/85	SERVICE	21.51	
06-21	5170080023	Do	03/16/85-04/16/85	SOFT. MAINTENANCE	23.08	
06-21	5170080026	COMPUTER ASSOCIATES	05/01/85-05/31/85	EQUIP. RENTAL	425.00	
06-21	5170080020	CONTINENTAL RESOURCES, INC.	05/28/85-06/28/85	EQUIP. RENTAL	150.00	
06-21	5170080001	CONTROL DATA CORPORATION	05/01/85-05/31/85	EQ. MAINT.	8,789.40	
06-21	5170080002	Do	05/01/85-05/31/85	SOFT. MAINTENANCE	555.00	
06-21	5170080024	DIGITAL EQUIPMENT CORP.	03/01/85-03/31/85	SOFT. MAINTENANCE	555.00	
06-21	5170080025	Do	05/01/85-05/31/85	PREMIUM SERVICE	365.00	
06-21	5170080012	IBM CORPORATION	04/13/85	SOFT. MAINTENANCE	504.90	
06-21	5170080028	INFO BREAKTHROUGH, INC.	06/01/85-06/01/86	EQUIP. MAINTENANCE	795.00	
06-21	5170080021	LIBERT CORPORATION	05/01/85-05/30/85	EQUIP. MAINTENANCE	496.00	
06-21	5170080007	LOS ANGELES TIMES SYNDICATE	03/05/85	EXT. COMP. SERV.	210.00	
06-21	5170080006	LSW, INC.	04/30/85	PREMIUM SERVICE	12.00	
06-21	5170080004	MICROGRAPHIC SERVICES, INC.	04/24/85	PREMIUM SERVICE	187.15	
06-21	5170080005	Do	05/22/85	PREMIUM SERVICE	88.97	
06-21	5170080013	OFFICE AUTOMATION, INC.	04/30/85	PREMIUM SERVICE	239.00	
06-21	5170080027	PANSOPHIC SYSTEMS, INC.	06/01/85-05/31/85	SOFT. MAINTENANCE	2,640.00	
06-21	5170080010	SEKO AIR FREIGHT, INC.	05/12/85	FREIGHT	93.43	
06-21	5170080011	STORAGE TECH CORP.	05/14/85	EXT. COMP. SERV.	65.80	
06-21	5170080008	TRIBUNE MEDIA SERVICES	05/27/85	FREIGHT	67.75	
06-21	5170080009	UNITED PARCEL SERVICE	05/25/85	FREIGHT	35.54	
06-21	5170080017	Do	05/21/85	SUPPLIES	27.58	
06-21	5170080018	Do	05/21/85	TRAINING	1,780.00	
06-21	5170400001	CONTROL CABLE, INC.	05/20/85	SUPPLIES	14.95	
06-21	5170400009	INFORMATION PROCESSING CO.	05/20/85	EQUIP. PURCHASE	144.85	
06-21	5170400011	JENSEN TOOLS INC.	05/27/85	SUPPLIES	5.95	
06-21	517040010	PENN CAMERA EXCHANGE	05/17/85	SOFT. PURCHASE	348.27	
06-21	5170400006	RADIO SHACK	05/22/85	SOFT. PURCHASE	1,379.00	
06-21	5170400002	SPECIALIZED PRODUCTS CO.	05/23/85	SOFT. PURCHASE	1,160.00	
06-21	5170400008	TECHNOLOGY SERVICES, INC.	05/23/85	SOFT. PURCHASE	92.00	
06-21	5170400005	Do	05/19/85	SOFT. PURCHASE	2,550.00	
06-21	5170400004	Do	05/28/85	SOFT. PURCHASE	1,212.00	
06-21	5170400007	WORLDWIDE COMPUTER SERVICES, INC.	04/30/85	SOFT. PURCHASE	8,400.00	
06-21	5170400003	XYQUEST, INC.	05/20/85	SOFT. PURCHASE	4,207.50	
06-21	5171090001	COMP - U - STAFF	04/30/85	SOFT. PURCHASE	186.08	
06-21	5171090005	DBSERVICES, INC.	05/06/85	EQUIP. PURCHASE	5,914.50	
06-21	5171090002	EQUIPTO ELECTRONICS CORP.	05/23/85	EQUIP. PURCHASE	6,524.01	
06-21	5171090004	TEKTRONIX, INC.	05/23/85	SUPPLIES	245.75	
06-21	5171090003	WALLACE COMPUTER SERVICES	03/06/84-12/31/84	EQUIP. RENTAL		
06-27	5176190012	AMDAHL				

06-27	5176190007	AMDAHL CORP	08/10/84-12/31/84	EQUIP MAINTENANCE	822.50
06-27	5176190010	DAVID R BARGHE	12/06/84	SUPPLIES	17.00
06-27	5176190006	DIGITAL ANALYSIS CORP	12/21/84	SOFT PURCHASE	200.00
06-27	5176190003	DIGITAL EQUIPMENT CORP	12/28/84	EQUIP PURCHASE	3,463.83
06-27	5176190003	IBM CORPORATION	11/27/84	FREIGHT	232.00
06-27	5176190004	Do	11/27/84	PREMIUM SERVICE	4,927.00
06-27	5176190011	Do	12/09/84	FREIGHT	70.00
06-27	5176190001	Do	12/06/84	FREIGHT	44.00
06-27	5176190002	Do	12/27/84	SUPPLIES	3,059.69
06-27	5176190005	Do	12/28/84	SUPPLIES	7,577.92
06-27	5176190014	Do	11/26/84	EXT COMP SERVICE	65.19
06-27	5176190015	Do	12/28/84	EXT COMP SERVICE	60.42
06-27	5177050007	SHADE INFORMATION SYSTEMS	06/09/85	SUPPLIES	3,871.00
06-27	5177050008	AMDAHL	06/03/85	TRAINING	300.00
06-27	5177050032	AMERICAN CUSTOMHOUSE BROKERS	05/24/85	FREIGHT	15.00
06-27	5177050002	AMERICAN AIRLINES	05/01/85-05/31/85	EQUIP RENTAL	342.00
06-27	5177050002	AT&T INFORMATION SYSTEMS	12/01/84-11/30/85	TECHNICAL PUBLICATIONS	1,124.34
06-27	5177050026	DATA DECISIONS	06/01/85	TECH PUBLICATIONS	825.00
06-27	5177050024	DATAPRO	06/06/85	SOFT PURCHASE	655.00
06-27	5177050018	DBSERVICES, INC	05/24/85	TRAVEL	204.00
06-27	5177050011	DELTA AIR LINES INC	04/01/85-04/30/85	EQUIP RENTAL	165.00
06-27	5177050023	DIGITAL EQUIPMENT CORP	05/22/85	SUPPLIES	8,007.00
06-27	5177050006	DRAWING BOARD COMPUTER SUPPLIES	06/01/85-06/30/85	EQUIP MAINTENANCE	139.25
06-27	5177050003	DSI COMPUTER SERVICES	06/03/85	SOFT PURCHASE	160.00
06-27	5177050008	FALCON MICROSYSTEMS, INC	06/03/85	SUPPLIES	149.00
06-27	5177050011	HEWLETT/PACKARD	04/24/85	SUPPLIES	99.00
06-27	5177050021	IBM CORPORATION	05/28/85	TECH PUBLICATIONS	401.36
06-27	5177050028	Do	05/28/85	FREIGHT	490.00
06-27	5177050029	Do	05/28/85	FREIGHT	247.00
06-27	5177050001	METROCALL	06/01/85-06/30/85	EQUIP RENTAL	97.10
06-27	5177050019	MORINO ASSOCIATES, INC	05/17/85	TRAINING	800.00
06-27	5177050033	NATIONAL CAR RENTAL	05/24/85	TRAVEL	33.67
06-27	5177050004	NICOLET COMPUTER GRAPHICS	04/01/85-06/30/85	EQUIP MAINTENANCE	510.00
06-27	5177050009	Do	06/03/85	SUPPLIES	647.50
06-27	5177050014	NOVELL, INC	05/21/85	EQUIP PURCHASE	27,954.00
06-27	5177050014	Do	05/29/85	EQUIP PURCHASE	9,306.00
06-27	5177050030	OFFICIAL AIRLINE GUIDES, INC	05/26/85	EXT COMP SERV	281.00
06-27	5177050032	PIONEER	05/03/85	SUPPLIES	69.00
06-27	5177050016	RIVERBEND GROUP	05/15/85	EQUIP PURCHASE	4,853.00
06-27	5177050020	Do	05/15/85	EQUIP PURCHASE	14,019.50
06-27	5177050012	Do	05/22/85	SUPPLIES	1,079.00
06-27	5177050025	Do	05/22/85	EQUIP PURCHASE	370.00
06-27	5177050034	U.S. AIR, INC	06/03/85	EQUIP PURCHASE	4,067.25
06-27	5177050005	UNITED PARCEL SERVICE	06/01/85	TRAVEL	288.00
06-27	5177050031	Do	06/01/85	FREIGHT	20.07
06-27	5177050001	Do	06/15/85	FREIGHT	52.25
06-27	5177050002	WASHINGTON POST	05/21/84-12/31/84	EQUIP RENTAL	861.00
06-27	5177100020	AMDAHL	06/29/84-12/31/84	EQUIP RENTAL	25,732.70
06-27	5177100014	Do	11/30/84	TELEPHONE - TOLLS	2,384.20
06-27	5177100011	C & P TELEPHONE	11/30/84	TELEPHONE - TOLLS	19.51
06-27	5177100002	Do	11/30/84	TELEPHONE - TOLLS	78.46
06-27	5177100003	Do	11/30/84	TELEPHONE - TOLLS	102.91
06-27	5177100004	Do	11/30/84	TELEPHONE - TOLLS	90.00
06-27	5177100005	Do	11/30/84	TELEPHONE - TOLLS	59.26

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.</b>						
06-27	5177100006	Do	11/30/84	TELEPHONE - TOLLS		186.61
06-27	5177100007	Do	11/30/84	TELEPHONE		161.92
06-27	5177100008	Do	11/30/84	TELEPHONE		161.56
06-27	5177100009	Do	11/30/84	TELEPHONE		97.66
06-27	5177100010	Do	11/30/84	TELEPHONE		1.74
06-27	5177100011	Do	11/30/84	TELEPHONE		334.39
06-27	5177100012	Do	11/30/84	TELEPHONE - TOLLS		222.75
06-27	5177100013	Do	11/30/84	TRAINING		80.00
06-27	5177100014	DEPT OF COMMERCE	10/10/84	EXT COMP SERV		2,845.00
06-27	5177100015	DEPT OF JUSTICE	10/31/84	EXT COMP SERV		2,845.00
06-27	5177100016	Do	12/31/84	TRAINING		7,863.52
06-27	5177100017	Do	12/28/84	SUPPLIES		3,871.00
06-27	5177100018	Do	12/21/84	SUPPLIES		3.95
06-27	5177100019	Do	08/01/84-12/31/84			38,076.18
06-27	5177100020	Do	06/01/85-06/30/85			3.95
06-30	5179900012	Do	06/01/85-06/30/85			1,309.73
06-30	5179900013	Do				
06-30	5182610003	(STATIONERY ALLOWANCE CHARGED)				
<b>EXPENSES</b>						
04-03	5121990003	HOUSE INFORMATION SYSTEMS	02/02/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. VIRGINIA SMITH)		(250.00)
04-05	5121990002	Do	02/01/85-02/28/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (POSTMASTER)		(14.40)
04-08	5121990005	Do	02/01/85-02/28/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (DOORKEEPER)		(3,261.64)
04-16	5133990004	Do	03/01/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON DAN COATS)		(175.00)
04-19	5133990010	Do	03/11/85-03/11/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HOUSE RESTAURANT)		(4,410.80)
04-24	5149900005	Do	07/01/81-12/31/83	REFUND DUE TO OVERPAYMENT		(487,39.38)
04-24	5149900006	Do	07/01/81-12/31/83	REFUND DUE TO OVERPAYMENT		(16.83)
04-24	5149900011	Do	02/01/85-02/28/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (CRO)		(288,143.27)
04-24	5133990009	Do	02/01/85-02/28/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON NANCY L. JOHNSON)		(13,387.74)
04-30	5121990009	Do	02/01/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (GAO)		(250.00)
05-06	5133990017	Do	06/01/84-06/30/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE POSTMASTER)		(16,408.41)
05-06	5133990016	Do	07/01/84-07/31/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE POSTMASTER)		(2,139.00)
05-06	5133990015	Do	03/01/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE POSTMASTER)		(2,144.23)
05-06	5133990014	Do	03/01/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE POSTMASTER)		(3,358.14)
05-07	5133990018	Do	03/01/85-03/31/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE LEGISLATIVE COUNSEL)		(874.00)
05-10	5143990008	Do	03/01/85-03/31/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (DOORKEEPER)		(583.16)
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
04-03	5121990003	HOUSE INFORMATION SYSTEMS	02/02/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. VIRGINIA SMITH)		(250.00)
04-05	5121990002	Do	02/01/85-02/28/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (POSTMASTER)		(14.40)
04-08	5121990005	Do	02/01/85-02/28/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (DOORKEEPER)		(3,261.64)
04-16	5133990004	Do	03/01/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON DAN COATS)		(175.00)
04-19	5133990010	Do	03/11/85-03/11/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HOUSE RESTAURANT)		(4,410.80)
04-24	5149900005	Do	07/01/81-12/31/83	REFUND DUE TO OVERPAYMENT		(487,39.38)
04-24	5149900006	Do	07/01/81-12/31/83	REFUND DUE TO OVERPAYMENT		(16.83)
04-24	5149900011	Do	02/01/85-02/28/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (CRO)		(288,143.27)
04-24	5133990009	Do	02/01/85-02/28/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON NANCY L. JOHNSON)		(13,387.74)
04-30	5121990009	Do	02/01/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (GAO)		(250.00)
05-06	5133990017	Do	06/01/84-06/30/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE POSTMASTER)		(16,408.41)
05-06	5133990016	Do	07/01/84-07/31/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE POSTMASTER)		(2,139.00)
05-06	5133990015	Do	03/01/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE POSTMASTER)		(2,144.23)
05-06	5133990014	Do	03/01/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE POSTMASTER)		(3,358.14)
05-07	5133990018	Do	03/01/85-03/31/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE LEGISLATIVE COUNSEL)		(874.00)
05-10	5143990008	Do	03/01/85-03/31/85	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (DOORKEEPER)		(583.16)
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
SPECIAL AND SELECT COMMITTEES					1,894,415.87	
<b>EXPENSES</b>						
SPECIAL AND SELECT COMMITTEES					2,256,572.03	

05-13	5133980019	Do	03/01/85-03/31/85	REIMBURSEMENT FOR COMPUTER COSTS. H. J. S. SERVICE	CONGRESSIONAL BUDGET OFFICE)	(274,565.24)
05-13	5143950009	Do	03/01/85-03/31/85	REIMBURSEMENT FOR COMPUTER COSTS. H. J. S. SERVICE	OFFICE OF THE CLERK)	(400,000.00)
05-14	5143950010	Do	03/01/85-03/31/85	REIMBURSEMENT FOR COMPUTER COSTS. H. J. S. SERVICE	OFFICE OF THE CLERK)	(400,000.00)
05-14	5143950007	Do	03/01/85-03/31/85	REIMBURSEMENT FOR COMPUTER COSTS. H. J. S. SERVICE	LAW REVISION COUNSEL	(605.64)
05-15	5143950011	Do	04/13/85-04/13/85	REIMBURSEMENT FOR COMPUTER COSTS. H. J. S. SERVICE	HOUSE RESTAURANT)	(1,447.54)
05-16	5143950013	Do	04/09/85	REIMBURSEMENT FOR COMPUTER COSTS. H. J. S. SERVICE	HON. SID MORRISON)	(250.00)
05-16	5143950014	Do	04/16/85	REIMBURSEMENT FOR COMPUTER COSTS. H. J. S. SERVICE	HON. HAROLD VOLKMER)	(250.00)
05-16	5143950012	Do	04/22/85	REIMBURSEMENT FOR COMPUTER COSTS. H. J. S. SERVICE	HON. MICHAEL A. ANDREWS)	(250.00)
05-20	5154950010	Do	02/25/85-02/27/85	REIMBURSEMENT FOR COMPUTER COSTS. HIS SERVICES	HON. SILVIO CONTE)	(390.00)
05-20	5154950011	Do	03/04/85-03/07/85	REIMBURSEMENT FOR COMPUTER COSTS. HIS SERVICES	HON. BUTLER DERRICK)	(250.00)
05-20	5154950009	Do	04/13/85	REIMBURSEMENT FOR COMPUTER COSTS. HIS SERVICES	HON. JULIAN C. DIXON)	(520.00)
05-22	5154950004	Do	03/08/85	REIMBURSEMENT FOR COMPUTER COSTS. HIS SERVICES	HON. BILL MCCOLLUM)	(250.00)
05-22	5154950007	Do	04/01/85-04/30/85	REIMBURSEMENT FOR COMPUTER COSTS. HIS SERVICES	HON. LAWRENCE J. SMITH)	(130.00)
05-22	5154950005	Do	04/01/85-04/30/85	REIMBURSEMENT FOR COMPUTER COSTS. HIS SERVICES	HON. ROBERT E. BADHAM)	(130.00)
05-22	5154950006	Do	04/01/85-04/30/85	REIMBURSEMENT FOR COMPUTER COSTS. HIS SERVICES	OFFICE OF THE DOORKEEPER)	(127.19)
05-22	5154950008	Do	04/01/85-04/30/85	REIMBURSEMENT FOR COMPUTER COSTS. HIS SERVICES	OFFICE OF THE SERGEANT AT ARMS)	(23.00)
05-23	5154950024	Do	04/09/85	REIMBURSEMENT FOR COMPUTER COSTS. HIS SERVICE	OFFICE OF THE LAW REVISION COUNSEL)	(433.48)
05-31	5154950035	Do	03/01/85-03/31/85	REIMBURSEMENT FOR COMPUTER COSTS. HIS SERVICES	HON. TIMOTHY J. PENNY)	(250.00)
06-01	5171990005	Do	04/17/85	REIMBURSEMENT FOR COMPUTER COSTS. HIS SERVICES	GENERAL SERVICES ADMINISTRATION)	(10,036.37)
06-07	5171990010	Do	05/13/85	REIMBURSEMENT FOR COMPUTER COSTS. HIS SERVICES	HON. SONNY MONTGOMERY)	(250.00)
06-10	5171990011	Do	04/30/85	REIMBURSEMENT FOR COMPUTER COSTS. HIS SERVICES	HON. TOM LEWIS)	(250.00)
06-11	5171990012	Do	01/16/85-01/18/85	REIMBURSEMENT FOR COMPUTER COSTS. HIS SERVICES	HON. EDWARD FEIGHAN)	(250.00)
06-18	5178950013	Do	05/09/85-05/09/85	REIMBURSEMENT FOR COMPUTER COSTS. HIS SERVICES	HON. JIM KOLBE)	(325.00)
06-18	5178950012	Do	05/16/85	REIMBURSEMENT FOR COMPUTER COSTS. HIS SERVICES	HOUSE RESTAURANT)	(5,048.81)
06-18	5178950010	Do	05/17/85	REIMBURSEMENT FOR COMPUTER COSTS. HIS SERVICES	HON. STEVE GUNDERSON)	(250.00)
06-18	5178950011	Do	05/29/85	REIMBURSEMENT FOR COMPUTER COSTS. HIS SERVICES	HON. VIRGINIA SMITH)	(250.00)
06-20	5171990004	Do	03/01/85-03/31/85	REIMBURSEMENT FOR COMPUTER COSTS. HIS SERVICES	HON. STEVE GUNDERSON)	(250.00)
06-20	5171990006	Do	04/01/85-04/30/85	REIMBURSEMENT FOR COMPUTER COSTS. HIS SERVICES	GENERAL ACCOUNTING OFFICE)	(12,541.38)
06-20	5178950008	Do	05/01/85-05/31/85	REIMBURSEMENT FOR COMPUTER COSTS. HIS SERVICES	CONGRESSIONAL BUDGET OFFICE)	(247,779.15)
06-20	5178950009	Do	05/13/85	REIMBURSEMENT FOR COMPUTER COSTS. HIS SERVICES	OFFICE OF THE LAW REVISION)	(551.12)
06-27	5178950009	Do	04/01/85-04/30/85	REIMBURSEMENT FOR COMPUTER COSTS. HIS SERVICES	HON. GEORGE BROWN)	(200.00)
06-27	5178950016	Do	04/01/85-04/30/85	REIMBURSEMENT FOR COMPUTER COSTS. HIS SERVICES	GENERAL ACCOUNTING OFFICE)	(21,939.14)
03-20	5114930017	Do	02/01/85-02/28/85	REIMBURSEMENT FOR COMPUTER COSTS. H. J. S. SERVICE	OFFICE OF LEGISLATIVE COUNSEL)	(12,024.85)
03-20	5114930018	Do	02/01/85-02/28/85	REIMBURSEMENT FOR COMPUTER COSTS. H. J. S. SERVICE	OFFICE OF THE LAW REVISION COUNSEL)	(2,047.99)
03-22	5114930016	Do	02/19/85	REIMBURSEMENT FOR COMPUTER COSTS. H. J. S. SERVICE	HON. JOHN LAFALCE)	(250.00)
03-26	5114930015	Do	02/13/85-02/13/85	REIMBURSEMENT FOR COMPUTER COSTS. H. J. S. SERVICE	HOUSE RESTAURANT)	(5,418.23)
03-26	5114930014	Do	02/15/85	REIMBURSEMENT FOR COMPUTER COSTS. H. J. S. SERVICE	HON. BILL LOWERY)	(250.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES

(1,784,234.53)

2,366,753.37

TOTAL

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS SALARIES

AGNEW, RICHARD A.	04/01/85-04/30/85	CHIEF COUNSEL TO THE MINORITY (P)	5,426.83
Do	05/05/85-06/30/85	CHIEF COUNSEL TO THE MINORITY (P)	10,686.67
ANDERSON, WILLIAM M. III	04/01/85-06/30/85	BUDGET OFFICER (P)	12,500.01
BEARD, DANIEL P.	04/01/85-06/30/85	SUBG STAFF DIRECTOR (P)	17,175.00
BELLER, MELANIE LOU	04/01/85-06/30/85	STAFF ASSISTANT	5,499.99
BERTOLLELO, EVELYN	04/01/85-06/30/85	CLERK	6,249.99
BOVAT, ALISON B.	04/01/85-06/30/85	SECRETARY	5,369.01
BOYD, MARY STOWE	04/01/85-06/30/85	CALENDAR CLERK	8,153.25

STATEMENT OF DISBURSEMENTS

( \$ ) Amount

Description

Service dates

Payee

Date Voucher No.

COMMITTEE EMPLOYEE AND SPECIAL AND SELECT COMMITTEES—Cont.

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Cont.

BRADY, THOMAS J	04/01/85-04/30/85	STAFF ASSISTANT	240.00
BROKEN ROPE, DEBORAH A	04/01/85-06/30/85	STAFF ASST AND SECRETARY	6,673.26
BROOKE, WILLIAM M	04/01/85-04/30/85	CONSULTANT (MINORITY) (C)	3,333.33
Do	05/01/85-06/30/85	CONSULTANT (MINORITY)	6,666.66
BUCKNER, STEPHEN J	04/01/85-06/30/85	CONSULTANT (MINORITY)	9,750.00
BURTON, RONALD KENT	04/01/85-06/30/85	PUBLIC AFFAIRS DIRECTOR (P)	11,190.99
CALLIS, DEBORAH ANN	04/01/85-06/30/85	SECRETARY-MINORITY	5,000.01
CHAPIN, MARGARET C	04/01/85-06/30/85	CLERK	5,188.51
CHRISLIM, JANET L	04/01/85-06/30/85	STAFF ASSISTANT	3,499.99
GRANDELL, HARRY B	04/01/85-04/30/85	STAFF DIRECTOR (C)	5,725.00
CRANE, DALE A	04/01/85-06/30/85	SUBCOMMITTEE STAFF DIRECTOR (C)	16,280.49
DENNING, MARY ANN	04/01/85-06/30/85	RECEPTIONIST	6,575.01
DOMENICI, MARINETTE	06/01/85-06/30/85	STAFF ASSISTANT	1,230.00
DRAVO, ANDREA N	04/01/85-06/30/85	STAFF ASSISTANT	12,937.50
DUCHENEAUX, FRANKLIN	04/01/85-06/30/85	SPEC CONSULT-INDIAN AFFRS (P)	17,175.00
DUNMIRE, THOMAS S	04/01/85-05/31/85	STAFF CONS-MINORITY (P)	9,630.66
Do	06/01/85-06/30/85	CONSULTANT (MINORITY) (C)	1,288.33
FARROW, JEFFREY	04/01/85-06/30/85	SR ADV, SUBC ON INSULAR AFFRS (C)	16,280.49
GIBSON, CAROLYN P	04/01/85-06/30/85	STAFF ASSISTANT	5,175.00
GLIDDEN, TIMOTHY W	04/01/85-05/31/85	REPUBLICAN COUNSEL (P)	17,175.00
GNOFFO, JOSEPH D	04/01/85-04/30/85	MINORITY CONSULTANT (C)	7,557.16
HAPKE, RICHARD DWAIN	05/05/85-06/30/85	CONSULTANT (MINORITY) (C)	4,403.58
Do	04/01/85-06/30/85	SECRETARY	8,807.20
HART, DIANE L	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	3,675.00
HEALY, RICHARD JAMES	04/01/85-06/30/85	FINANCE CLERK	8,750.01
HENSON, JAMES W	04/22/85-06/30/85	COUNSEL ON INDIAN AFFAIRS (MIN) (P)	9,952.50
HOUTZ, GREGG ALLEN	04/01/85-06/30/85	STAFF ASSISTANT	8,433.34
HOWELL, MARIE J	06/03/85-06/30/85	CONSULTANT (MINORITY) (P)	7,205.01
HOWELL, MARTIN D	04/01/85-06/30/85	CONSULTANT ON WATER AND POWER (P)	4,266.27
JACKSON, MICHAEL D	04/01/85-06/30/85	CONSULTANT (MINORITY) (C)	13,374.99
JAMISON, DELOS CY	04/01/85-06/30/85	SECRETARY	13,008.75
JASEPH, JOAN M	04/01/85-06/30/85	ASSOCIATE STAFF DIRECTOR (P)	8,687.49
JONES, ROY JR	04/01/85-06/30/85	SEC TO CHIEF MIN COUNSEL	17,175.00
KENNEDY, CHRISTINE A	04/01/85-06/30/85	STAFF COUNSEL	7,923.24
KIBBLE, PHILIP	04/01/85-04/30/85	FORESTRY ADVISOR	6,563.46
KIRCHNER, KEVIN PATRICK	05/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	2,666.67
Do	04/01/85-06/30/85	MINORITY CONSULTANT (P)	5,930.00
KISH, DANIEL VAL	04/01/85-06/30/85	STAFF ASSISTANT	12,714.99
KRAUSE, PATRICIA A	04/01/85-06/30/85	SECTY TO MIN CONSULTANTS	14,466.73
LAMICH, J STEVENS	06/01/85-06/30/85	CONSULTANT (MINORITY)	12,000.00
LUSBY, JUNE A	05/01/85-06/30/85	CONSULTANT	6,673.26
MANSUR, T E MANASE	04/01/85-06/30/85	CLERK	3,986.11
MARKER, DOUGLAS R	04/01/85-06/30/85		3,666.66
MCCARTNEY, CHARLENE A	04/01/85-06/30/85		5,695.83





STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-22	5105090016	NICK J RAHALL, II	03/28/85-04/01/85	PER DIEM FOR ONE DAY, AIR FARE (DC/MORGANTOWN), MISCELLANEOUS EXPENSES (ROUND TRIP DC/W. VA.)	179.01	
04-22	5105090007	REPUBLIC AIRLINES, INC.	02/17/85-02/15/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS.	354.00	
04-22	5105090018	THE ADULTIAN GENERAL	04/01/85	PRC ADDRESS SYSTEM & HRG ROOM RENTAL IN CONNECTION W/ SUBC ON MINING/NATURAL RESRCS FIELD HRG/WELCH, WVA	225.50	
04-22	5105090019	MARK TRAUTWEIN	03/26/85-03/31/85	PER DIEM FOR 4 DAYS; MISCELLANEOUS EXPENSES (ROUND TRIP DC/LOS ANGELES)	288.01	
04-22	5105090009	UNITED AIR LINES, INC.	03/06/85-03/09/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	248.00	
04-22	5105090003	Do	03/08/85	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	1,714.00	
04-22	5105090015	RICHARD A AGNEW	03/31/85-04/01/85	PER DIEM FOR 2 DAYS AND MISCELLANEOUS EXPENSES (ROUND TRIP DC/W. VA.)	194.68	
04-24	5108560003	CLEARING UP NEWS SERVICE	03/25/85-03/31/85	ACTUAL EXPENSES MISCELLANEOUS EXPENSES (ROUND TRIP DC/ANCHORAGE)	383.38	
04-24	5108560004	MICHAEL D JACKSON	04/01/85-04/30/85	SUBSCRIPTION TO CLEARING UP NEWSLETTER	85.00	
04-24	5108560001	NEW YORK TIMES	04/01/85-04/30/85	PER DIEM FOR 3 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/PHOENIX)	166.00	
04-24	5108560005	GEORGE W. VAN CLEVE	03/14/85-03/17/85	SUBSCRIPTION TO NEW YORK TIMES	58.50	
04-24	5108560002	DALE CRANE	04/09/85-04/09/85	ACTUAL EXPENSES MISCELLANEOUS EXPENSES (ROUND TRIP DC/SAN FRANCISCO)	208.23	
04-30	5113190002	J STEVENS LAMICH	03/13/85-03/17/85	PER DIEM FOR ONE DAY (ROUND TRIP DC/HOT SPRINGS, ARK)	50.00	
04-30	5113190004	BRUCE F VENTO	03/13/85-03/17/85	ACTUAL EXPENSES AND MISCELLANEOUS EXPENSES (ROUND TRIP DC/SAN FRANCISCO)	457.53	
04-30	5113190003	LORI L VON WINDEN	04/09/85-04/09/85	PER DIEM FOR ONE DAY (ROUND TRIP DC/HOT SPRINGS, ARK)	50.00	
04-30	5120900017	(EQUIPMENT ALLOWANCE CHARGED)	04/19/84-04/30/84	PER DIEM FOR ONE DAY (ROUND TRIP DC/HOT SPRINGS, ARK)	185.57	
04-30	5120900018	Do	07/05/84-10/23/84		960.62	
04-30	5120900019	Do	08/09/84-11/08/84		1,018.10	
04-30	5120900020	Do	04/01/85-04/30/85		8,098.29	
04-30	5121470009	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		90.00	
05-03	5116180001	ARIZONA PRESS CLIPPING BUREAU	03/01/85-03/31/85	ARIZONA PRESS CLIPPINGS	42.48	
05-03	5116180012	C & P OF MARYLAND	02/01/85-02/28/85	WATS SERVICE ON OFFICIAL COMMITTEE BUSINESS	4,237.98	
05-03	5116180009	C & P TELEPHONE	02/01/85-02/28/85	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	629.82	
05-03	5116180010	Do	02/01/85-02/28/85	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	1.39	
05-03	5116180011	Do	02/01/85-02/28/85	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	65.35	
05-03	5116180005	LARRY CRAIG	04/15/85-04/15/85	AIR FARE 601/PDX/WAS, PER DIEM, MISCELLANEOUS EXPENSES	342.00	
05-03	5116180013	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FIS SERVICE	31.00	
05-03	5116180004	AUSTIN J MURPHY	04/08/85-04/09/85	PER DIEM FOR 2 DAYS; MISCELLANEOUS EXPENSES (DC/HOT SPRINGS, ARK/PITTSBURGH)	116.80	
05-03	5116180007	WILLIAM L SHAFER	02/21/85-03/29/85	LOCAL TAXI-FARES FROM LHOB TO DEPT. OF INTERIOR BUILDING & RETURN	14.50	
05-03	5116180006	Do	04/12/85-04/14/85	PER DIEM FOR 3 DAYS; MISCELLANEOUS EXPENSES (ROUND TRIP DC/TUCSON)	226.00	
05-03	5116180002	ALEXANDER T SKIBINE	04/10/85-04/12/85	PER DIEM FOR 3 DAYS; MISCELLANEOUS EXPENSES (ROUND TRIP DC/PHOENIX)	183.00	
05-03	5116180014	LORI J SONKEN	03/13/85-03/17/85	REIMB FOR PAYMENT OF PUBLIC ADDRESS SYSTEM IN CONNECTION WITH FIELD HEARING IN LOS BANOS, CA ON 3/15/85.	225.00	
05-03	5116180003	MARK TRAUTWEIN	04/10/85-04/12/85	PER DIEM FOR 2 DAYS; MISCELLANEOUS EXPENSES (ROUND TRIP DC/PHOENIX)	110.00	
05-03	5116180011	WEST PUBLISHING COMPANY	02/27/85	PURCHASE OF 1985 FEDERAL TAX REGULATIONS/JSCA TITLES 1-4; CONGRESSIONAL NEWS	385.50	
05-03	5120300003	RICHARD A AGNEW	04/12/85-04/16/85	PER DIEM FOR 2 DAYS (ROUND TRIP DC/PORTLAND, OR)	100.00	
05-03	5120300009	RON DE LUOGO	04/08/85-04/15/85	ACTUAL EXPENSES, AIRFARE, MISC. EXPENSES (ROUND TRIP DC/HONOLULU)	519.31	
05-03	5120300008	THOMAS S DUNNIRE	04/06/85-04/16/85	MISC. EXPENSES (ROUND TRIP DC/HONOLULU)	212.07	
05-03	5120300006	EASTERN AIRLINES, INC.	03/01/85-03/31/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	901.00	
05-03	5120300007	JEFFERY FARROW	04/10/85-04/14/85	ACTUAL EXPENSES, MISC. EXPENSES (ROUND TRIP DC/HONOLULU)	420.34	
05-03	5120300004	TIMOTHY W GLIDDEN	04/08/85-04/15/85	PER DIEM FOR 2 DAYS; MISC. EXPENSES	123.00	
05-03	5120030005	TRANS WORLD AIRLINES, INC.	03/20/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	619.00	

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Con.

05-03	5120030002	BRUCE F. VENTO	04/11/85-04/14/85	PRIVATE AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	279.30
05-03	5120030010	JAMES WEAVER	04/14/85-04/15/85	PER DIEM FOR 2 DAYS, MISC. EXPENSES (ROUND TRIP DC/ CLEVELAND)	126.00
05-07	5122060004	HIGH COUNTRY NEWS	05/01/85-05/01/86	RENEWAL OF SUBSCRIPTION TO THE HIGH COUNTRY NEWS	25.00
05-07	5122060003	MICHAEL D JACKSON	04/10/85-04/18/85	PER DIEM FOR 6 DAYS MISCELLANEOUS EXPENSES (DC/RENO/ PHOENIX/ DC)	388.08
05-07	5122060001	GAIL WAKAHAIHA	04/10/85-04/18/85	PER DIEM FOR 5 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/HONOLULU)	305.84
05-07	5122060002	ALEXANDER T SKIBINE	04/17/85-04/19/85	PER DIEM FOR 3 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/MIAMI, FLA.)	222.00
05-07	5125330002	DANIEL VAL KISH	04/08/85-04/14/85	PER DIEM FOR 5 DAYS @ \$50 (ROUND TRIP DC/HONOLULU, HI)	250.50
05-07	5125330004	DAVID R RAMAGE	04/19/85	SERVICES RENDERED IN PROVIDING 15,000 LETTERHEADS	202.50
05-07	5125330001	FEDERAL EXPRESS CORP	04/11/85	EXPRESS MAILING ON OFFICIAL COMMITTEE BUSINESS	27.50
05-09	5125370001	JAN R. TOOHEY	01/03/85-03/31/85	METER USAGE ON 3M COPIER	174.55
05-16	5130110004	RICHARD A AGNEW	04/10/85-04/12/85	PER DIEM FOR 2 DAYS @ \$50 (ROUND TRIP DC/PHOENIX)	100.00
05-16	5130110006	AMERICAN AIRLINES	04/26/85-04/29/85	PER DIEM FOR 2 DAYS @ \$50 (ROUND TRIP DC/PORTLAND, OREG)	100.00
05-16	5130110007	DELTA AIR LINES INC	03/18/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	354.00
05-16	5130110010	HELENE C. MONBERG	04/02/85	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	692.00
05-16	5130110005	MICHAEL D JACKSON	04/25/85-04/17/86	SUBSCRIPTION TO WESTERN RESOURCES WRAP-UP	75.00
05-16	5130110001	SUPERINTENDENT OF DOCUMENTS	04/18/85	PER DIEM FOR 3 DAYS, MISCELLANEOUS EXPENSES (ROUND TRIP DC/ PHOENIX)	162.00
05-16	5130110009	TRANS WORLD AIRLINES, INC	04/29/85-05/01/85	PURCHASE OF DOCUMENT ENTITLED "PRINCIPLES OF FEDERAL APPROPRIATION LAW"	420.00
05-16	5130110008	UNITED AIR LINES, INC	04/03/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	1,018.01
05-16	5130110003	Do	04/09/85	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	1,298.00
05-16	5130110002	BRUCE WRIGHT	04/09/85	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	480.47
05-20	5135680001	BENCHMARK SYSTEMS	04/09/85-04/14/85	PER DIEM FOR 6 DAYS, MISCELLANEOUS EXPENSES, AIR FARE (ROUND TRIP DC/ PHOENIX/TUCSON)	41.20
05-20	5135680002	RICHARD JAMES HEALY	05/02/85-05/05/85	SPECIAL SPRAY CLEANER FOR WORD PROCESSING SCREENS	167.50
05-20	5135680003	NORTHWEST AIRLINES INC	03/22/85	PER DIEM FOR 2 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP /MINNEAPOLIS)	720.00
05-20	5135680004	MORRIS UDALL	04/10/85-04/14/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	391.71
05-22	5134190002	AMERICAN AIRLINES	03/28/85	PER DIEM FOR 4 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/ TUCSON)	354.00
05-22	5134190005	CLEARING UP NEWS SERVICE	05/01/85-05/31/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	85.00
05-22	5134190004	U.S. AIR, INC	04/11/85	SUBSCRIPTION TO NEWSLETTER ENTITLED "CLEARING UP"	204.00
05-22	5134190003	UNITED AIR LINES, INC	04/11/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	444.00
05-22	5134190001	WEST PUBLISHING COMPANY	03/29/85	PURCHASE OF 3 SETS OF U.S. CODE ANNOTATED POCKET PARTS	701.00
05-22	5137160008	AMERICAN AIRLINES	04/02/85	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	1,818.00
05-22	5137160009	ARIZONA PRESS CLIPPING BUREAU	04/01/85-04/30/85	ARIZONA PRESS CLIPPINGS	42.00
05-22	5137160006	C.E.P.O. MARYLAND	04/01/85-04/30/85	WATS SERVICE ON OFFICIAL COMMITTEE BUSINESS	4,328.17
05-22	5137160007	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE	31.00
05-22	5137160005	JAMES W HENSON	05/13/85	TO REPLENISH THE PETTY CASH FUND FOR LOCAL TRAVEL SUPPLIES AND MISCELLANEOUS EXPENSES	30.99
05-22	5137160002	KEVIN PATRICK RICHNER	05/07/85-05/09/85	PER DIEM FOR 3 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/ MINNEAPOLIS)	218.00
05-22	5137160004	PUBLIC UTILITIES REPORTS	09/01/85	RENEWAL OF SUBSCRIPTION TO PUBLIC UTILITIES FORTHNIGHTLY	92.00
05-22	5137160001	JAMES WEAVER	04/29/85-04/29/85	PER DIEM FOR ONE DAY @ \$30 (ROUND TRIP EUGENE/PORTLAND, OR)	70.00
05-28	5142610003	WEST PUBLISHING COMPANY	04/09/85	PURCHASE OF ONE COPY OF U.S. CODE ANNOTATED TITLES 10 AND 15	37.00
05-28	5142610002	DANIEL P BEARD	05/09/85-05/14/85	PER DIEM FOR 4 DAYS, ROUND TRIP AIRFARE, MISCELLANEOUS EXPENSES (ROUND TRIP DC/LOS ANGELES)	589.39
05-28	5142610004	GEORGE MILLER	05/09/85-05/10/85	ROUND TRIP AIRFARE, ACTUAL EXPENSES: MISCELLANEOUS EXPENSES (ROUND TRIP DC/LOS ANGELES)	1,298.56
05-28	5142610005	CHARLES PASHYAN, JR	05/09/85-05/10/85	ONE WAY AIRFARE, ACTUAL EXPENSES: (ONE WAY DC/LOS ANGELES/SAN FRANCISCO)	634.56
05-28	5142610001	LORI J SONKEN	05/09/85-05/11/85	ACTUAL EXPENSES (ROUND TRIP DC/LOS ANGELES) MISCELLANEOUS EXPENSES	1,025.24
05-31	5148020007	DEBORAH BROKEN ROPE	05/09/85-05/12/85	PER DIEM FOR ONE DAY MISCELLANEOUS EXPENSES (ROUND TRIP DC/LOS ANGELES)	77.69
05-31	5148020001	DAVID R RAMAGE	05/14/85-05/18/85	PER DIEM FOR 5 DAYS AND MISCELLANEOUS EXPENSES (ROUND TRIP DC/PHOENIX/MINNEAPOLIS)	308.00
05-31	5148020006	EASTERN AIR LINES, INC	05/16/85	SERVICES RENDERED IN PROVIDING 10,000 LETTERHEADS	135.00
05-31	5148020004	EASTERN AIR LINES, INC	05/13/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	214.00
05-31	5148020010	HAWAII CLIPPING SERVICE	04/01/85-04/30/85	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	546.00
05-31	5148020005	MICHAEL D JACKSON	05/13/85-05/15/85	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	23.38
05-31	5148020002	TRANS WORLD AIRLINES, INC	05/13/85-05/15/85	PER DIEM FOR 3 DAYS AND MISCELLANEOUS EXPENSES (ROUND TRIP DC/PHOENIX)	217.12
05-31	5148020003	UNITED AIR LINES, INC	05/13/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	444.00
05-31	5148020009	WESTERN AIRLINES, INC	05/13/85	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	759.00
05-31	5148020008	NORMAN R WILLIAMS	05/13/85-05/16/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	314.00
05-31	5151900019	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	PER DIEM FOR 4 DAYS AND MISCELLANEOUS EXPENSES (ROUND TRIP DC/LEXINGTON, KY)	215.00
05-31	5154750018	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		8,628.32
05-31					2.15

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-11	5159020003	RICHARD H LEHMAN	05/09/85-05/10/85	AIRFARE DC/LA, CA/FRESNO, CA ACTUAL EXPENSES, MISCELLANEOUS EXPENSES.	339.46	
06-11	5159020001	DANIEL MEEK	05/28/85	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR OFFICIAL COMMITTEE USE	67.12	
06-11	5159020005	NATIONAL JOURNAL	06/01/85-06/01/86	SUBSCRIPTION TO THE NATIONAL JOURNAL	486.00	
06-11	5159020004	CHARLES PASHAYAN, JR	05/01/85-05/11/85	MISCELLANEOUS TRAVEL EXPENSES (SUPPLEMENTAL VOUCHER)	44.83	
06-11	5159020006	UNITED AIR LINES, INC	05/06/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	636.00	
06-12	5161190004	JAMES W HENSON	05/13/85-06/03/85	TO REPLENISH THE PETTY CASH FUND FOR LOCAL TRAVEL, POSTAGE AND SUPPLIES	99.47	
06-12	5161190001	GREGG ALLEN HOUTZ	05/27/85-05/29/85	PER DIEM FOR 3 DAYS AND MISCELLANEOUS EXPENSES (ROUND TRIP DC/RAPID CITY, SD)	228.37	
06-12	5161190003	MICHAEL D JACKSON	05/28/85-05/30/85	PER DIEM FOR 3 DAYS AND MISCELLANEOUS EXPENSES (ROUND TRIP DC/PHOENIX)	223.62	
06-12	5161190005	THE WASHINGTON POST	05/09/85-05/08/86	SUBSCRIPTION TO THE WASHINGTON POST	111.80	
06-12	5161190002	WEST PUBLISHING COMPANY	05/15/85	2 COPIES OF 1984 CONGL NEWS; 2 COPIES OF INTERNAL REVENUE ACTS; 3 COPIES US CODE ANNOTATED TITLE 18	493.50	
06-17	5164120006	AMERICAN AIRLINES	04/25/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	366.00	
06-17	5164120004	DEBORAH BROKEN ROPE	05/23/85-06/01/85	PER DIEM FOR 7 DAYS, PRIVATE AUTO (1,571 MILES), MISCELLANEOUS EXPENSES (ROUND TRIP DC/RAPID CITY, SD)	599.00	
06-17	5164120007	C & P TELEPHONE	03/01/85-03/31/85	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	5.21	
06-17	5164120008	Do	03/01/85-03/31/85	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	90.77	
06-17	5164120009	Do	03/01/85-03/31/85	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	1.51	
06-17	5164120010	Do	03/01/85-03/31/85	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	1,033.12	
06-17	5164120003	FRANKLIN DUCHEAUX	05/26/85-05/29/85	PER DIEM FOR 4 DAYS, MISCELLANEOUS EXPENSES (ROUND TRIP DC/RAPID CITY, SD)	224.00	
06-17	5164120002	RESOURCES PUBLISHING CO	07/01/85-07/01/86	RENEWAL OF SUBSCRIPTION TO FEDERAL PARKS AND RECREATION	127.00	
06-17	5164120001	THE FRESNO BEE	06/15/85-06/15/86	SUBSCRIPTION TO THE FRESNO BEE	129.00	
06-17	5164120005	GEORGE W. VAN CLEVE	05/09/85-05/11/85	ACTUAL EXPENSES AND MISCELLANEOUS EXPENSES (ROUND TRIP DC/LOS ANGELES)	225.97	
06-18	5168090005	C & P OF MARYLAND	05/01/85-05/31/85	WATS SERVICE ON OFFICIAL COMMITTEE BUSINESS	4,293.91	
06-18	5168090003	CONGRESSIONAL QUARTERLY INC	04/17/85-04/17/86	RENEWAL OF SUBSCRIPTION TO THE CONGRESSIONAL MONITOR	198.00	
06-18	5168090002	THE SAN JUAN STAR	07/12/85-07/12/86	RENEWAL OF SUBSCRIPTION TO THE SAN JUAN STAR	327.00	
06-18	5168090004	U.S. AIR INC	05/09/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	327.00	
06-18	5168090001	WESTJET AIR CENTER, INC.	05/27/85	CHARTERED AIRCRAFT IN CONNECTION W/ FIELD HRG & INSPECTION IN RAPID CITY & PINE RIDGE, SOUTH DAKOTA	323.50	
06-20	5168670001	J STEVENS LANICH	05/08/85-05/14/85	ACTUAL EXPENSES AND MISCELLANEOUS EXPENSES (ROUND TRIP DC/LOS ANGELES/SAN FRANCISCO)	826.66	
06-21	5171520014	ARIZONA PRESS CLIPPING BUREAU	05/01/85-05/31/85	ARIZONA PRESS CLIPPINGS	39.60	
06-21	5171520008	WILLIAM W BROOKE	06/09/85-06/11/85	PER DIEM FOR 3 DAYS (ROUND TRIP DC/DENVER, CO)	150.00	
06-21	5171520007	FOREST PLANNING	08/01/85-08/01/86	RENEWAL OF SUBSCRIPTION TO FOREST PLANNING	20.00	
06-21	5171520002	SAM GELDENSON	05/26/85-05/30/85	PER DIEM FOR 2 DAYS; ROUND TRIP AIR FARE (DC/RAPID CITY, SD)	796.00	
06-21	5171520009	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FIS SERVICE	30.00	
06-21	5171520012	GREG'S SOUND SERVICE	03/15/85	PUBLIC ADDRESS SYSTEM IN CONNECTION WITH FIELD HEARING IN LOS BANOS, CALIFORNIA	323.00	
06-21	5171520013	HAWAII CLIPPING SERVICE	03/01/85-03/31/85	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	23.38	
06-21	5171520005	MICHAEL D JACKSON	05/01/85-05/31/85	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	220.00	
06-21	5171520015	WERCED COUNTY FAIR	06/10/85-06/12/85	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	23.75	
06-21	5171520016	NORTHWEST AIRLINES INC	03/15/85	PER DIEM FOR 3 DAYS; MISCELLANEOUS EXPENSES (ROUND TRIP DC/PHOENIX, AZ)	789.17	
06-21	5171520006	OFFICIAL AIRLINE GUIDES, INC	04/30/85	USE OF ROOM AND EQUIPMENT IN CONNECTION WITH FIELD HEARING IN LOS BANOS, CALIFORNIA	286.00	
06-21	5171520003	ANDREW WIESSNER	06/09/85-06/10/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	134.64	
06-21	5171520011	NORMAN R WILLIAMS	06/09/85-06/10/85	RENEWAL OF SUBSCRIPTION TO THE OFFICIAL AIRLINE GUIDE	126.41	
06-21	5171520004	WESTJET AIR CENTER, INC.	06/10/85-06/14/85	PER DIEM FOR 2 DAYS (ROUND TRIP DC/DENVER, CO); MISCELLANEOUS EXPENSES	250.00	
06-30	5179900017	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	PER DIEM FOR 5 DAYS (ROUND TRIP DC/LEXINGTON, KY)	8,524.22	

## COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

## COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Con.

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

COMMITTEE EMPLOYEES.....	425,362.26
SPECIAL AND SELECT COMMITTEES.....	310,187.57
<b>EXPENSES</b>	
SPECIAL AND SELECT COMMITTEES.....	86,801.87

**ADJUSTMENTS/REFUNDS**

**EXPENSES**

05-03 5171990018 TRANS WORLD AIRLINES, INC.	03/20/85	REFUND DUE TO UNUSED PLANE TRAVEL	(264.00)
05-22 5171990017 AMERICAN AIRLINES	03/28/85	REFUND DUE TO UNUSED PLANE TRAVEL	(177.00)
05-22 5171990016 Do.	04/02/85	REFUND DUE TO UNUSED PLANE TRAVEL	(183.00)
05-22 5171990015 U.S. AIR, INC.	04/11/85	REFUND DUE TO UNUSED PLANE TRAVEL	(204.00)

**EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**

SPECIAL AND SELECT COMMITTEES.....	( 828.00)
<b>TOTAL</b>	<b>821,523.70</b>

**COMMITTEE ON THE JUDICIARY**

**SALARIES**

ADAMS, BRENDA J.	04/01/85-06/30/85	CLERK	8,128.62
ALCOCK, LYNN	04/01/85-06/30/85	CALENDAR CLERK	9,342.42
BAILEY, JUDITH	04/01/85-06/30/85	ASSISTANT COUNSEL	12,000.00
BALLENGER, KAREN KAUB	04/01/85-06/30/85	ASSISTANT COUNSEL	8,074.35
BARR, CHERYL A.	04/01/85-06/30/85	CLERK	4,592.82
BEACH, CYNTHIA A.	04/01/85-06/30/85	CLERK	5,237.88
BEIER, DAVID W. III	04/01/85-06/30/85	ASSISTANT COUNSEL	11,692.14
BOURGEOIS, THERESA A.	04/01/85-06/30/85	CLERK	5,641.80
BOWMAN, GAIL E.	04/01/85-06/30/85	ASSISTANT COUNSEL	10,351.80
BOYD, THOMAS M.	04/01/85-06/30/85	ASSOCIATE COUNSEL (P)	14,200.47
BROWER, JANELYN P.	04/01/85-06/30/85	CLERK	5,771.16
CHELLMAN, PEARL L.	04/01/85-06/30/85	CLERICAL	8,742.12
CLEMENT, AUDRAY LEE	04/01/85-06/30/85	CLERK	4,657.50
CLINE, GARNER J.	04/01/85-06/30/85	CLERK	18,075.00
COFFEY, ALAN F. JR.	04/01/85-06/30/85	STAFF DIRECTOR (P)	17,175.00
CONWAY, LYNNETTE ROBINSON	04/01/85-06/30/85	ASSOCIATE COUNSEL (P)	7,891.89
CUNEO, JONATHAN W.	04/01/85-06/30/85	ASSISTANT COUNSEL	12,937.50
DANIELS, LITZIE M.	04/01/85-06/30/85	COUNSEL (P)	7,660.29
DAVIS, IVY	04/01/85-06/30/85	CLERK	10,890.00
DEFUSCO, LISA	04/01/85-06/21/85	ASSISTANT COUNSEL	3,825.01
DEMPSY, JAMES X.	04/01/85-06/30/85	CLERK	11,250.00
DOBYNES, WARD BARBARA ANN	04/01/85-06/30/85	ASSISTANT COUNSEL	5,652.06
EUGAN, VERONICA	04/01/85-06/30/85	CLERK	3,874.16
ENDRES, ARTHUR P. JR.	04/01/85-06/30/85	CLERK	15,863.97
FALKSON, MARILYN L.	04/01/85-06/30/85	COUNSEL (P)	6,727.50
FARR, JAMES R.	04/01/85-06/30/85	RESEARCH ASSISTANT	9,006.06
FOGARTY, GAIL HIGGINS	04/01/85-06/30/85	CLERK (C)	13,177.62
FREEMAN, DANIEL M.	04/01/85-06/30/85	COUNSEL (C)	13,985.19
GOLDBERGER, GARY G.	04/01/85-06/30/85	ASSISTANT COUNSEL	11,643.75

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		GREGORY, HAYDEN W	04/01/85-06/30/85	COUNSEL (P)	15,594.87	15,594.87
		GRIMES, WARREN S	04/01/85-06/30/85	COUNSEL (P)	15,594.87	15,594.87
		GROVES, SHEILA F	04/01/85-06/30/85	CLERK	6,634.86	6,634.86
		HALL, LINDA C	04/01/85-06/30/85	CLERK	6,976.95	6,976.95
		HENDERSON, PHYLLIS N	04/01/85-06/30/85	CLERK	5,641.80	5,641.80
		HOFFMANN, SHEILA R	04/01/85-06/14/85	CLERK	4,860.07	4,860.07
		HUTCHISON, THOMAS W	04/01/85-06/30/85	COUNSEL (P)	15,594.87	15,594.87
		PHO, IEN E	04/01/85-06/30/85	ASSISTANT COUNSEL	7,762.50	7,762.50
		ISHIMARU, STUART J	04/01/85-06/30/85	ASSISTANT COUNSEL	7,762.50	7,762.50
		KERN, CHARLES E, II	04/01/85-06/30/85	ASSOCIATE COUNSEL (P)	9,947.91	9,947.91
		KINO, PHILIP GEORGE	04/01/85-06/30/85	ASSOCIATE COUNSEL (C)	15,707.67	15,707.67
		KNOTT, JUDY LYNN	04/01/85-06/30/85	CLERK	9,947.91	9,947.91
		LEAVY, DEBORAH	04/01/85-06/30/85	ASSISTANT COUNSEL	9,678.81	9,678.81
		LEIGH, JOYCE MARIE	04/01/85-06/30/85	CLERK	5,776.35	5,776.35
		LEROY, CATHERINE A	04/01/85-06/30/85	COUNSEL (P)	15,594.87	15,594.87
		LEVINSON, PETER J	04/01/85-06/30/85	ASSOCIATE COUNSEL (P)	12,504.87	12,504.87
		MACHEN, JUDITH A	04/01/85-06/30/85	CLERK	4,747.90	4,747.90
		MAGUIRE, BERNADETTE	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	8,871.51	8,871.51
		MARCUS, ANDREY K	04/01/85-06/30/85	MESSENGER/CLERK	8,461.14	8,461.14
		MCDONALD, JOSEPH D	04/01/85-06/30/85	MESSENGER	4,699.68	4,699.68
		MCGRADY, FLORENCE T	04/01/85-06/30/85	CLERK (C)	9,678.81	9,678.81
		MIELKE, M ELAINE	04/01/85-06/30/85	GENERAL COUNSEL (P)	18,075.00	18,075.00
		MOONEY, THOMAS E	04/01/85-06/30/85	ASSOCIATE COUNSEL (P)	17,175.00	17,175.00
		O'CONNELL, EDWARD H	04/01/85-06/30/85	ASSOCIATE COUNSEL (P)	13,850.64	13,850.64
		PEDRETTI, MARILYN J	05/01/85-06/30/85	COUNSEL (C)	3,083.34	3,083.34
		POTTS, JANET SUE	04/01/85-06/30/85	ASSISTANT COUNSEL	11,664.72	11,664.72
		PRATER, KENNETH F	04/01/85-06/30/85	MESSENGER	3,757.56	3,757.56
		PRITCHETT, RAYMOND N	04/01/85-06/30/85	PUBLICATIONS CLERK	5,776.08	5,776.08
		PUGLISE, EUGENE	04/01/85-06/30/85	ASSISTANT COUNSEL	10,351.80	10,351.80
		REGIS, PETER	04/01/85-06/30/85	LEGISLATIVE ASSISTANT (C)	13,312.17	13,312.17
		REXINGTON, MICHAEL J	04/01/85-06/30/85	COUNSEL (P)	15,594.87	15,594.87
		REYNOLDS, CHERYL D	04/01/85-06/30/85	CLERK	5,910.90	5,910.90
		RICHARDSON, KEVIN C	04/01/85-06/30/85	ASSISTANT COUNSEL (C)	8,538.75	8,538.75
		SCHWITZER, JAMES J	04/01/85-06/30/85	COUNSEL (C)	12,937.50	12,937.50
		SHATTUCK, WILLIAM P	04/01/85-06/30/85	COUNSEL (P)	17,175.00	17,175.00
		SINCAVITZ, SANDRA	04/01/85-06/30/85	CLERK (C)	9,678.81	9,678.81
		SLOAN, VIRGINIA E	04/01/85-06/30/85	ASSISTANT COUNSEL	10,217.01	10,217.01
		SMETANKA, RAYMOND V	04/01/85-06/30/85	ASSOCIATE COUNSEL (P)	11,832.12	11,832.12
		STAROK, MILDRED HARLEE	04/01/85-06/30/85	CLERK	7,689.62	7,689.62
		STASHOWER, DEBORAH LEE	04/01/85-06/30/85	PRESS ASSISTANT	2,990.02	2,990.02
		STEINHORN, LEONARD K	04/01/85-06/30/85	EDITOR	10,990.00	10,990.00
		STERLING, ERIC E	04/01/85-06/30/85	ASSISTANT COUNSEL	9,711.93	9,711.93
		STROMAN, RONALD A	04/01/85-06/30/85	ASSISTANT COUNSEL	10,091.29	10,091.29
		TERRES, KAY M	04/01/85-06/30/85	CLERK	6,852.75	6,852.75

11,562.75  
6,459.48  
8,871.51  
9,063.94  
5,583.65  
10,890.00  
8,806.83  
6,718.20  
6,987.30  
10,755.45  
12,290.64

CLERICAL STAFF (C)  
CLERK  
ASSOCIATE COUNSEL (C)  
CLERK  
ASSISTANT COUNSEL  
CLERK  
ASSOCIATE COUNSEL (C)  
ASSISTANT COUNSEL (P)

32.10  
52.00  
229.20  
229.20  
229.20  
150.00  
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229.20  
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500.00  
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154.20  
162.00  
39.60  
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31.00  
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27.50  
262.00  
229.20  
292.00  
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149.00  
220.61  
135.00  
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229.20  
345.00  
520.00  
92.00  
198.00  
198.00  
584.00  
39.75

PARKING, MILEAGE, PASSPORT PHOTO, TAXI FARE  
TRAVEL FROM DC TO PHILADELPHIA - TAXI FARES  
TRAVEL FROM DC TO WILLIAMSBURG; MILEAGE EXPENSE - HOTEL AND MEALS  
TRAVEL FROM DC TO WILLIAMSBURG; MILEAGE EXPENSE - HOTEL AND MEALS  
TRAVEL FROM DC TO WILLIAMSBURG; MILEAGE EXPENSE - HOTEL AND MEALS  
TRAVEL FROM DC TO WILLIAMSBURG; MILEAGE EXPENSE - HOTEL AND MEALS  
TRAVEL FROM DC TO ATLANTA; PER DIEM  
TRAVEL FROM DC TO WILLIAMSBURG; MILEAGE EXPENSE - HOTEL AND MEALS  
TRAVEL FROM DC TO WILLIAMSBURG; MILEAGE EXPENSE - HOTEL AND MEALS  
WITNESS FEE - AIRFARE - TAXI FARE  
TRAVEL FROM DC TO WILLIAMSBURG; MILEAGE EXPENSES - HOTEL AND MEALS  
TRAVEL FROM DC TO WILLIAMSBURG; MILEAGE EXPENSES - HOTEL AND MEALS  
TRAVEL FROM DC TO WILLIAMSBURG; HOTEL AND MEALS  
ROUND TRIP TRAVEL FROM DC TO PHILADELPHIA; AIR FARE  
MILEAGE PARKING; TAXI FARE AND PUBLICATION PURCHASE  
FIS RENTAL  
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TRAVEL FROM DC TO WILLIAMSBURG; MILEAGE EXPENSES (330 MILES @ 24 P/M) AND HOTEL AND MEALS  
TRAVEL FROM DC TO CHICAGO; PER DIEM AND AIR FARE  
WITNESS FEE; AIR FARE; MISCELLANEOUS EXPENSE  
PUBLICATION PURCHASE  
ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY  
TRAVEL FROM DC TO ATLANTA; TAXI FARE  
EXPRESS MAIL  
EXPRESS MAIL  
TRAVEL FROM DC TO LOS ANGELES AND SANTA FE; TAXI FARE AND PER DIEM  
TRAVEL FROM DC TO WILLIAMSBURG; MILEAGE EXPENSE AND HOTEL AND MEALS  
TRAVEL FROM DC TO WILLIAMSBURG; MISCELLANEOUS EXPENSE; AIR FARE; HOTEL AND MEALS  
TRAVEL FROM DC TO WILLIAMSBURG; MILEAGE EXPENSE (330 MI @ 24¢/MI) AND HOTEL AND MEALS  
WASHINGTON TIMES SUBSCRIPTION  
ANNUAL SUBSCRIPTION TO CRIMINAL JUSTICE NEWSLETTER  
WITNESS - AIR FARE AND MISCELLANEOUS EXPENSE  
TRAVEL FROM DC TO ATLANTA; TAXI FARE AND PER DIEM  
TRAVEL FROM DC TO CHICAGO; MEALS AND AIR FARE  
TRAVEL FROM DC TO WILLIAMSBURG; MILEAGE EXPENSE - HOTEL AND MEALS  
OFFICIAL COMMITTEE TRAVEL  
ROUNDTRIP TRAVEL FROM DETROIT TO CHICAGO; AIR FARE  
OFFICIAL COMMITTEE TRAVEL  
OFFICIAL COMMITTEE TRAVEL  
OFFICIAL COMMITTEE TRAVEL  
OFFICIAL COMMITTEE TRAVEL  
OFFICIAL COMMITTEE TRAVEL  
PARKING, TAXI FARE AND EXPRESS MAIL

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VALENTE, MARY MYERS  
VANCE, LOUIS S  
VANLIER, CHARLENE LOU  
WADLEY, DEBORAH C  
WARD, DEBORAH K  
WARD, MICHAEL E  
WEBER, ANNETTE E  
WILLIAMS, BENNIE B  
WOLFE, JOSEPH V  
YAROWSKY, JONATHAN R

JAMES B FARR  
DON EDWARDS  
SAM B HALL  
RAYMOND SIEMETANKA  
CHARLENE LOU VANLIER  
JOSEPH WOLFE  
PHIL KIRO  
FREDERICK C BOUCHER  
WILLIAM J HUGHES  
JOSEPH SCHEIDLER DIRECTOR  
DAN LUNGREN  
ROMANO L MAZZOLI  
PATRICIA SCHRÖEDER  
GEORGE W CROCKETT  
JAMES B FARR  
GENERAL SERVICES ADMINISTRATION  
Do  
Do  
Do  
HENRY J HYDE  
Do  
PHIL KIRO  
BEVERLY WHIPPLE  
COLUMBIA BOOKS, INC  
CONGRESSIONAL QUARTERLY INC  
JOHN CONYERS  
FEDERAL EXPRESS CORP  
Do  
PHIL KIRO  
THOMAS N KINDNESS  
BILL MCCOLLUM  
CARLOS J MOORHEAD  
NATIONAL NEWS AGENCY  
PACE PUBLICATIONS  
PROFESSOR THOMAS E KAUPER  
F. JAMES SENSENBRENNER, JR  
Do  
HAYDEN GREGORY  
AMERICAN AIRLINES  
JOHN CONYERS  
DELTA AIR LINES, INC  
EASTERN AIR LINES, INC  
Do  
Do  
JAMES B FARR

EXPENSES

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## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-26	5113080007	NATIONAL RAILROAD PASSENGER CORP.	03/03/85-03/04/85	OFFICIAL COMMITTEE TRAVEL	116.00	
04-30	5119050013	AMERICAN BAR ASSOCIATION	04/02/85	PUBLICATION PURCHASE	22.00	
04-30	5119060014	CONGRESSIONAL QUARTERLY INC	07/22/85-07/21/86	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	599.00	
04-30	5119060005	DAVID R RAMAGE	02/15/85-03/21/85	MIMEOGRAPH WORK	20.00	
04-30	5119060008	DELTA AIR LINES INC	03/11/85	OFFICIAL COMMITTEE TRAVEL	510.00	
04-30	5119060003	MICHAEL DEWINE	03/08/85-03/10/85	TRAVEL FROM DC TO WILLIAMSBURG: TAXI FARE, METRO FARE AND HOTEL & MEALS	173.00	
04-30	5119060002	DON EDWARDS	03/24/85-03/25/85	WITNESS FEE, AIR FARE (ATLANTA/DC/ATLANTA), MISCELLANEOUS EXPENSES	125.33	
04-30	5119060001	JAMES F PONSOLDT	04/01/85-06/30/85	SUBSCRIPTION FOR ONE SUNDAY COPY OF THE NEW YORK TIMES	604.40	
04-30	5119060004	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION FOR ELEVEN DAILY COPIES OF THE NEW YORK TIMES	19.50	
04-30	5119060007	Do	03/27/85-03/27/86	SUBSCRIPTION RENEWAL	415.00	
04-30	5119060009	THE WALL STREET JOURNAL	03/21/85-03/23/85	OFFICIAL COMMITTEE TRAVEL	107.00	
04-30	5119060006	UNITED AIRLINES	03/21/85-03/25/85	OFFICIAL COMMITTEE TRAVEL	1,186.00	
04-30	5119060011	Do	03/21/85-03/25/85	OFFICIAL COMMITTEE TRAVEL	355.00	
04-30	5119060012	Do	03/21/85-03/25/85	OFFICIAL COMMITTEE TRAVEL	280.00	
04-30	5119060010	Do	03/24/85-03/25/85	OFFICIAL COMMITTEE TRAVEL	976.00	
04-30	5120500022	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	PUBLICATION PURCHASE	13,376.64	
05-03	5119050003	COLUMBIA BOOKS, INC	03/14/85	EXPRESS MAIL	47.50	
05-03	5119050001	FEDERAL EXPRESS CORP	03/28/85	EXPRESS MAIL	16.50	
05-03	5119050002	WEST PUBLISHING CO	32/26/85	PUBLICATION PURCHASE	27.00	
05-06	5120780001	JAMES B FARR	04/10/85-04/18/85	TAXI FARE, EXPRESS MAIL, MILEAGE	35.45	
05-06	5120780004	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS RENTAL	31.00	
05-06	5120780005	Do	03/01/85-03/31/85	FTS RENTAL	31.00	
05-06	5120780006	Do	03/01/85-03/31/85	FTS RENTAL	31.00	
05-06	5120780007	Do	03/01/85-03/31/85	FTS RENTAL	31.00	
05-06	5120780002	F. JAMES SENSENBRENNER, JR	03/21/85-03/23/85	TRAVEL FROM DC TO LOS ANGELES: TAXI, PER DIEM	212.00	
05-07	5122760001	RANDOLPH SCOTT-MCLAUGHLIN	03/21/85-03/25/85	TRAVEL FROM DC TO SANTA FE, MISCELLANEOUS EXPENSE, PER DIEM	143.61	
05-07	5125340003	JOHN CONYERS	03/15/85	WITNESS, AIRFARE, TAXI FARE, MEALS	195.91	
05-07	5125340001	DAVID R RAMAGE	04/10/85	TRAVEL FROM DETROIT TO CHICAGO - TAXI FARE	20.00	
05-07	5125340002	FEDERAL EXPRESS CORP	04/10/85	EXPRESS MAIL	10.00	
05-16	5130060001	AMERICAN AIRLINES	03/24/85-03/25/85	OFFICIAL COMMITTEE TRAVEL	16.50	
05-16	5130060002	REPUBLIC AIRLINES, INC	03/02/85-03/04/85	OFFICIAL COMMITTEE TRAVEL	976.00	
05-16	5130060003	Do	03/10/85-03/11/85	OFFICIAL COMMITTEE TRAVEL	85.00	
05-22	5171800003	ERIC E STERLING	04/07/85-04/12/85	TRAVEL FROM DC TO MIAMI: MILEAGE, HOTEL AND MEALS, MISCELLANEOUS EXPENSE	224.00	
05-23	5140750003	AMERICAN ENTERPRISE INSTITUTE	08/01/85-08/01/86	ANNUAL SUBSCRIPTION TO PUBLIC OPINION, 2 @ \$26.00	1,003.93	
05-23	5140750004	CONGRESSIONAL QUARTERLY INC	06/24/85-06/23/86	ANNUAL SUBSCRIPTION TO CONGRESSIONAL MONITOR 2 @ \$61.50	52.00	
05-23	5140750008	JAMES B FARR	04/22/85-05/06/85	OFFICE SUPPLIES, TAXI FARE, EXPRESS MAIL	1,123.00	
05-23	5140750009	FEDERAL EXPRESS CORP	04/10/85	EXPRESS MAIL	25.71	
05-23	5140750005	Do	04/10/85	EXPRESS MAIL	16.50	
05-23	5140750002	HAYDEN GREGORY	04/21/85-04/22/85	TRAVEL FROM DC TO NEW YORK: PER DIEM, MILEAGE, MISCELLANEOUS EXPENSE	236.38	
05-23	5140750010	NATIONAL NEWS AGENCY	04/25/85-04/24/86	WASHINGTON TIMES SUBSCRIPTION	36.00	
05-23	5140750011	REPUBLIC AIRLINES, INC	03/14/85-03/16/85	OFFICIAL COMMITTEE TRAVEL	378.00	
05-23	5140750007	Do	03/20/85-03/26/85	OFFICIAL COMMITTEE TRAVEL	867.00	
05-23	5140750001	ERIC E STERLING	04/21/85-04/22/85	TRAVEL FROM DC TO NEW YORK: PER DIEM	100.00	



05-23	5140750006	THE WALL STREET JOURNAL	04/22/85-04/22/86	SUBSCRIPTION RENEWAL	107.00
05-23	5142180007	DAVID R BAWAGE	05/06/85	NEWSPAPER REPRINT	22.00
05-23	5142180006	FEDERAL EXPRESS CORP	04/29/85	EXPRESS MAIL	16.50
05-23	5142180001	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS RENTAL	31.00
05-23	5142180003	Do	04/01/85-04/30/85	FTS RENTAL	31.00
05-23	5142180002	Do	04/01/85-04/30/85	FTS RENTAL	31.00
05-23	5142180004	Do	03/27/85	XEROX SUPPLIES	31.00
05-24	5142660001	XEROX CORPORATION	04/03/85	WITNESS-AIR FARE-PITT/DC/PITT, TAXI FARE	141.00
05-31	5151900020	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	ANNUAL SUBSCRIPTION TO CRIMINAL LAW REPORTER	225.00
05-31	5154750020	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	TRAVEL FROM DC TO ATLANTA - TAXI FARE	13,125.07
06-05	5151600004	BUREAU OF NATIONAL AFFAIRS INC	07/28/85-07/28/86	PETTY CASH, EXPRESS MAIL, TAXI FARE	7,081.10
06-05	5151600001	DON EDWARDS	03/11/85	WITNESS FEE, AIRFARE, MISCELLANEOUS EXPENSE	40.00
06-05	5151600005	JAMES B FARR	05/07/85-05/21/85	WITNESS FEE, AIRFARE, MISCELLANEOUS EXPENSE	27.00
06-05	5151600003	GREGORY R DALLAIRE	04/15/85-04/19/85	SUBSCRIPTION TO THE LOS ANGELES TIMES	525.50
06-05	5151600007	LAWRENCE A SULLIVAN	03/06/85-03/08/85	SUBSCRIPTION TO THE LOS ANGELES TIMES	503.90
06-05	5151600006	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	SUBSCRIPTION TO THE LOS ANGELES TIMES	95.05
06-05	5151600002	T. GERALD TREECE	04/24/85-04/25/85	WITNESS FEE, AIRFARE, MISCELLANEOUS EXPENSE	696.50
06-07	5149170001	NEW YORK TIMES	04/01/85-05/12/85	SUBSCRIPTION FOR ONE DAILY COPY OF THE NEW YORK TIMES	32.00
06-10	5157150001	DIANA GORDON	04/24/85-04/24/85	WITNESS AIRFARE NYC-DC-NYC, TAXI FARE	190.00
06-11	5159440002	DAVID B BAWAGE	05/20/85	MIMEOGRAPH WORK	10.00
06-11	5159440001	JAMES B FARR	05/22/85-05/29/85	TAXI FARE - EXPRESS MAIL	32.80
06-11	5159490002	IVY DAVIS	03/10/85-03/11/85	TRAVEL FROM DC TO ATLANTA- HOTEL AND MEALS, MISCELLANEOUS EXPENSE	126.25
06-11	5159490001	Do	03/14/85-03/16/85	TRAVEL FROM DC TO CHICAGO- HOTEL AND MEALS, MISCELLANEOUS EXPENSE	279.03
06-17	5133920001	DOCUMENT EXAMINER ASSOCIATES	03/26/85	EXAMINE DOCUMENTS AND PROVIDE A WRITTEN REPORT	450.00
06-17	5162040001	THOMAS HUTCHISON	05/29/85	TRAVEL FROM DC TO PHILADELPHIA-LUNCH	15.55
06-20	5162050001	F. M. SCHERER	04/07/85-04/12/85	WITNESS, TRAIN FARE, MISCELLANEOUS EXPENSE	1,039.34
06-20	5169080002	PROFESSOR THOMAS CAMPBELL	04/25/85	WITNESS FEE, AIRFARE	69.70
06-25	5172120001	JAMES B FARR	06/06/85-06/14/85	EXPRESS MAIL, TAXI FARE	31.50
06-25	5172120002	FEDERAL EXPRESS CORP	05/31/85	EXPRESS MAIL	26.50
06-30	5179900019	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	REFUND DUE TO RESCHEDULED FLIGHT	7,942.92
06-30	5182610018	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		254.57

EXPENDITURES FOR 2ND QUARTER

SALARIES

406,289.76  
406,180.22

COMMITTEE EMPLOYEES  
SPECIAL AND SELECT COMMITTEES

EXPENSES

67,742.37

SPECIAL AND SELECT COMMITTEES

( 157.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

( 157.00)

SPECIAL AND SELECT COMMITTEES

890,055.35

TOTAL

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount	
		<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>					
		<b>COMMITTEE ON MERCHANT MARINE AND FISHERIES</b>					
		<b>SALARIES</b>					
		ANDREWS, IKE	04/01/85-06/30/85	COUNSEL (P)	11,874.99		
		ANTHONY, CLEMENTINE	04/01/85-06/30/85	STAFF	6,583.65		
		ARCHER, JACK H	04/01/85-06/30/85	SUBCOMMITTEE COUNSEL	9,333.33		
		ASHE, DANIEL M	04/01/85-06/30/85	STAFF	7,753.20		
		BARRETT, MARY P	04/01/85-06/30/85	CLERK/RESEARCH ASSISTANT	6,694.44		
		BELL, K C	04/01/85-06/30/85	MINORITY PROFESSIONAL STAFF	7,500.00		
		BOTT, MARY JANE	04/01/85-06/30/85	MINORITY STAFF ASSISTANT (C)	7,125.00		
		BROOKS, SHARON KAYE	04/01/85-06/30/85	MINORITY COUNSEL (P)	15,200.01		
		BURROUGHS, HARRY F	04/01/85-06/30/85	COUNSEL (P)	13,457.28		
		CARTHERS, PAUL E	04/01/85-06/30/85	PROFESSIONAL STAFF (P)	10,625.01		
		CASSANI, RUDOLPH V	04/01/85-06/30/85	PROFESSIONAL STAFF	6,999.99		
		CAVAS, BARBARA L	04/01/85-06/30/85	STAFF (C)	13,116.85		
		CHESZKO, SUSAN E	04/01/85-06/30/85	CHIEF CLERK (C)	13,457.28		
		CORN, MARY LYNNE	06/03/85-06/30/85	INTERN	933.33		
		CULLATHER, JOHN W	05/30/85-06/30/85	ASSISTANT STAFF DIRECTOR	2,411.11		
		CURTIS, JEFFREY A	04/01/85-06/30/85	STAFF	7,151.85		
		DEFERRANTI, GINA	04/01/85-06/30/85	COUNSEL (P)	12,141.87		
		DELANEY, GLENN	04/01/85-06/30/85	PROFESSIONAL STAFF	7,241.04		
		DENNING, DONNA LEE	04/01/85-06/30/85	PROFESSIONAL STAFF	8,552.88		
		DENSON, KATHLEEN T	04/01/85-06/30/85	STAFF ASSISTANT	6,000.00		
		DENTLER, JOHN L	04/01/85-06/30/85	CLERK	7,923.96		
		DRAGO, CHARLES G	04/01/85-06/30/85	STAFF	6,727.50		
		FITZGERALD, GERALDINE A	04/01/85-06/30/85	MINORITY ENERGY DIRECTOR (P)	14,962.50		
		FLICK, LAWRENCE GEOFFREY	04/01/85-06/30/85	CLERK	7,210.11		
		FLUNG, JEAN C	04/01/85-06/30/85	MINORITY PROFESSIONAL STAFF	7,240.11		
		FOX, BARBARA S	04/01/85-06/30/85	STAFF	8,990.09		
		GOEBEL, PAUL CHRISTOPHER	04/01/85-06/30/85	SUBCOMMITTEE MINORITY COUNSEL (P)	14,286.78		
		GOODRIDGE, EUGENIA F	04/01/85-06/30/85	STAFF	6,669.76		
		HOLM, CHARLES R, JR	04/01/85-06/30/85	STAFF (P)	14,027.04		
		HOLT, SANDRA	04/01/85-06/30/85	CLERK/RESEARCH ASSISTANT	2,250.00		
		JACKSON, ELIZABETH	04/01/85-06/30/85	STAFF	5,718.59		
		KAEHLIN, JEFFREY H	04/01/85-06/30/85	MINORITY PROFESSIONAL STAFF	9,500.01		
		KAUFMAN, ROBERT G	06/24/85-06/30/85	MINORITY COUNSEL	393.33		
		KELLY, BRIAN J	04/01/85-06/30/85	MINORITY RESEARCH ASSISTANT	7,775.01		
		KELLY, KEVIN F	04/01/85-06/30/85	PROFESSIONAL STAFF	6,416.66		
		KENYON, RONALD W	04/01/85-05/31/85	INVESTIGATOR-RESEARCHER	5,002.50		
		KING, REBECCA J	04/01/85-06/30/85	MINORITY STAFF ASSISTANT	5,337.49		
		KINNE, BETTY LEE	04/01/85-06/30/85	STAFF	8,718.87		
		KITSOS, MARY J	04/01/85-06/30/85	SPECIAL ASSISTANT (C)	10,670.85		
		KITSOS, THOMAS R	04/01/85-06/30/85	LEGISLATIVE ANALYST (P)	16,687.02		
		LAMBERT, GREGORY LEE	04/01/85-06/30/85	COUNSEL	9,904.36		

LANZER, DERRA L	04/01/85-06/30/85	MINORITY STAFF ASSISTANT	6,312.51
LEE, DIANE M	05/20/85-06/30/85	MINORITY INTERN	1,325.67
LIVINGSTON, LINDA J	04/01/85-06/30/85	SECRETARY	6,163.97
LOCKHART, GWEN H	04/01/85-06/30/85	CHIEF MINORITY CLERK (C)	12,800.01
MALLON, LAWRENCE G	04/01/85-06/30/85	COUNSEL (P)	13,116.85
MARQUETTE, LINDA J	04/01/85-06/30/85	CLERK	6,416.67
MARSHALL, CURTIS L	04/01/85-06/30/85	STAFF (C)	11,000.01
McCLUNG, ROBIN W	04/01/85-05/13/85	MINORITY PROFESSIONAL STAFF (P)	4,727.31
MELIUS, THOMAS O	04/01/85-05/13/85	MINORITY PROFESSIONAL STAFF	4,700.00
Do	05/14/85-06/30/85	MINORITY PROFESSIONAL STAFF (P)	4,300.00
MILLER, KATHLEEN A	04/01/85-06/30/85	MINORITY STAFF ASSISTANT (C)	9,425.01
MOHLER, ELEANOR P	04/01/85-06/30/85	ASSISTANT CHIEF CLERK (C)	11,543.10
MOORE, RODNEY H, JR	04/01/85-06/30/85	STAFF (C)	12,500.01
MOSES, NORMA F	04/01/85-06/30/85	SUBCOMMITTEE CLERK	8,624.97
MUELLER, ANN M	04/01/85-06/30/85	CLERK	8,014.67
NETHERCUTT, JANET I	05/22/85-06/30/85	SUBCOMMITTEE CLERK	2,166.67
OSHY, KURT R	04/01/85-06/30/85	STAFF	7,762.50
PENCE, GEORGE D	04/30/85-06/30/85	COUNSEL	7,218.33
PUGH, SHELIA R	04/01/85-06/30/85	MINORITY STAFF DIRECTOR (P)	16,749.99
RAINWATER, WENDY A	04/01/85-06/30/85	STAFF	5,351.46
RATTI, RICARDO A	04/01/85-05/20/85	ASSISTANT MINORITY CLERK (C)	6,875.01
ROBINSON, JOHN KIP	04/01/85-06/30/85	STAFF (C)	8,306.95
SANDERS, SCOTT	06/10/85-06/30/85	MINORITY COUNSEL (P)	16,668.81
SCHWARZ, ANDREW MAURICE	04/01/85-06/30/85	INTERN	560.00
SEGAL, RUTH L	04/01/85-06/30/85	PROFESSIONAL STAFF	8,281.23
SEIFFERT, GERALD	04/01/85-06/30/85	STAFF DIRECTOR	9,833.34
SKINNER, KATHERINE D	04/01/85-06/30/85	GEN CNSL FOR MARITIME POLICY (P)	16,687.02
SMITH, DUNCAN C, III	04/01/85-06/30/85	STAFF	6,727.50
SMITH, GRANT WAYNE	04/01/85-06/30/85	MINORITY COUNSEL	14,025.00
SMITH, TIMOTHY E	04/01/85-06/30/85	COUNSEL (P)	12,784.41
STELLE, WILLIAM W, JR	04/01/85-06/30/85	STAFF	10,229.16
TACKABERRY, THOMAS H	04/01/85-06/30/85	STAFF	9,314.34
VOGT, ANN C	04/01/85-06/30/85	STAFF	5,351.46
WALDRON, SUZANNE J	04/01/85-05/20/85	PRESS SECRETARY	5,593.60
Do	05/21/85-06/30/85	PRESS SECRETARY (C)	4,474.88
WELCH, EDWARD BURT	04/01/85-06/30/85	CHIEF COUNSEL (P)	17,216.19
WESTCOTT, JACQUELYN M	04/01/85-06/30/85	LEGISLATIVE ADVISOR (P)	14,250.00
WILKINSON, CYNTHIA M	04/01/85-06/30/85	STAFF (C)	11,917.83
WOODWARD, WILLIAM H	04/01/85-06/30/85	STAFF DIRECTOR	9,750.00
YOUNG, TIJUANA G	04/01/85-05/31/85	ASSISTANT CHIEF CLERK	6,266.76
Do	06/05/85-06/30/85	ASSISTANT CHIEF CLERK	3,133.38
ZEEB, HARVADELL C	04/01/85-06/30/85	STAFF	8,811.48

EXPENSES

04-03	5087060003	ALL STATE COURIER	27.44
04-03	5087060002	EASTERN AIR LINES INC	218.00
04-03	5087060001	NORTHWEST AIRLINES INC	348.00
04-03	5087060004	U.S TRAVEL INSTITUTE	27.00
04-05	5087030001	CYNTHIA M WILKINSON	320.85
04-05	5087030002	Do	325.00
04-18	5105040003	JOHN BREAUX	76.59
04-18	5105040002	GLENN DELANEY	76.59
04-18	5105040005	EASTERN AIR LINES, INC	246.00
04-18	5105040007	GENERAL SERVICES ADMINISTRATION	200.00
04-18	5105040006	NEW YORK AIRLINES, INC	690.98
04-18	5105040001	JOHN KIP ROBINSON	
02/25/85		MESSANGER & DELIVERY SERVICES F&W FULL	
03/07/85		OFFICIAL COMMITTEE TRAVEL F&W SUB	
02/26/85		OFFICIAL COMMITTEE TRAVEL - FULL	
03/01/85	05/01/86	1-YR SUBSCRIPTION RENEWAL "PROCEEDINGS" FULL	
03/04/85	03/06/85	SEATRANDE CRUISE SHIPPING CONF DC-NYC-DC PER DIEM TVL	
03/20/85	03/06/85	CONFERENCE REGISTRATION	
03/20/85	03/21/85	R/T TO NEW ORLEANS, LA FROM WASH, DC - ROOM & BOARD	
03/20/85	03/21/85	R/T TO NEW ORLEANS, LA FROM WASH, DC - ROOM & BOARD	
03/23/85		OFFICIAL COMMITTEE TRAVEL - MIN	150.00
02/29/85		FTS TELEPHONE SERVICE - FULL MIN - M, M & F&W	
03/12/85		OFFICIAL COMMITTEE TRAVEL - M, M AND MIN	200.00
03/12/85	03/06/85	TRANSPORTATION, HOTEL, FOOD AND REGISTRATION FEE	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-18	5105040004	G. WAYNE SMITH	03/20/85-03/21/85	R/T TO NEW ORLEANS, LA FROM WASH, DC - ROOM & BOARD	76.59	
04-30	5110753001	UNITED AIRLINES	06/25/82-06/27/82	OFFICIAL COMMITTEE TRAVEL (FULL) - 625/82 - 6/27/82	361.00	
04-25	5113820010	ALL STATE COURIER	03/25/85	DELIVERY & MESSENGER SERVICES F&W	14.31	
04-25	5113820018	DELTA AIR LINES, INC.	03/26/85	OFFICIAL COMMITTEE TRAVEL	255.00	
04-25	5113820020	FAIRPLAY INTERNATIONAL SHIPPING WEEKLY	05/05/85-04/05/86	TRANSPORTATION HOTEL & FOOD	130.00	
04-25	5113820022	KATHLEEN A. MILLER, DO.	03/29/85-03/31/86	1 YR. SUBSCRIPTION RENEWAL 'COASTAL ZONE MANAGEMENT' @ \$295	199.37	
04-25	5113820012	NAUTILUS PRESS, INC.	03/31/85-03/31/86	1 YR. SUBSCRIPTION RENEWAL 'OCEAN SCI NEWS'	295.00	
04-25	5113820004	OCEANIC SOCIETY	06/01/85-03/31/86	1 YR. SUBSCRIPTION RENEWAL 'OCEANS' MAGAZINE OCEANOGRAPHY SUB	305.00	
04-25	5113820011	JOHN KIP ROBINSON	03/29/85-03/30/85	PER DIEM TRANSPORTATION DC-CHARLOTTEVILLE-DC 266 MI @ 24.	18.00	
04-25	5113820013	DUNCAN C. SMITH III	03/29/85-03/31/85	HOTEL & FOOD	138.27	
04-25	5113820006	THE OIL DAILY CIRCULATION DEPARTMENT	06/28/85-06/28/86	1 YR. SUBSCRIPTION RENEWAL 'THE OIL DAILY'	327.00	
04-25	5113820009	EDMUND B. WELCH	04/01/85-04/02/85	D.C./N.C./D.C. PER DIEM TRAIN	65.00	
04-30	5113540004	WEST PUBLISHING COMPANY	02/25/85	3 COPIES USCA 11-4 @	52.50	
04-30	5113540004	C&P TELEPHONE	01/01/85-01/31/85	INVESTIGATIVE CALLS FOR THE MONTH OF JANUARY, 1985.	254.04	
04-30	5113540001	RUDOLPH V. CASSANI	03/12/85-03/17/85	ATTEND SEMINAR ON BANKRUPTCY V MARITIME RIGHTS (DC/NEW ORLEANS/DC) - TRANSP, REGISTRATION & HOTEL/FOOD	1,025.33	
04-30	5113540006	DELTA AIR LINES INC.	03/28/85	OFFICIAL COMMITTEE TRAVEL - FULL	294.00	
04-30	5113540003	LAWRENCE G. MALLON	03/25/85-03/26/85	VISIT COASTAL SHIPYARDS (DC-NEW YORK CITY-DC) - HOTEL, FOOD AND TNSP	114.38	
04-30	5113540007	NEW YORK AIRLINES, INC	04/01/85	OFFICIAL COMMITTEE TRAVEL	100.00	
04-30	5113540005	THE WESTERN UNION TELEGRAPH CO.	01/31/85	TELEGRAM - FULL	19.00	
04-30	5113540002	CYNTHIA M. WILKINSON	03/28/85-03/30/85	ATTEND COL&P SEMINAR ON MERCHANT MARINE (DC-CHARLOTTEVILLE, VA/DC)	150.00	
04-30	5113650002	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	44.00	
04-30	5120900023	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		9,680.76	
04-30	5121470017	K C BELL	04/01/85-04/30/85		265.00	
05-03	5119140006	RUDOLPH V. CASSANI	03/29/85-03/31/85	ATTEND GREAT LAKES REGION COAST GUARD STATIONS - ACTUAL EXPENSES	133.75	
05-03	5119140007	JOHN CULLATHER	03/28/85-03/31/85	ATTEND COL&P SEMINAR ON MERCHANT MARINE (DC/CHARLOTTEVILLE, VA/DC) - TNSP, HOTEL/FOOD	308.84	
05-03	5119140004	ROBERT W. DAVIS	03/12/85-03/13/85	DC/LA/DC - PER DIEM, TAXI FARES	115.00	
05-03	5119140005	GINA DEFERRARI	03/29/85-03/31/85	INVESTIGATE GREAT LAKES REGION COAST GUARD STATIONS - ACTUAL EXPENSES	124.48	
05-03	5119140015	PAUL CHRISTOPHER GOEBEL	03/29/85-03/31/85	INVESTIGATE GREAT LAKES REIGON COAST GUARD STATIONS - ACTUAL EXPENSES	246.00	
05-03	5119140001	WALTER B. JONES	03/31/85-01/31/86	FTS TELEPHONE SERVICES	200.07	
05-03	5119140002	DO.	04/05/85-04/14/85	FIELD HEARING ON PASSENGER CRUISE SHIPS (DC-MIAMI-DC) - TRANSP, HOTEL, MISC	897.17	
05-03	5119140014	LINDA J. LIVINGSTON	04/05/85-04/19/85	DC/IN/CA/NY/CA/DC/VA/DC ACTUAL EXPENSES	360.79	
05-03	5119140008	NAUTILUS PRESS, INC	04/09/85-04/11/85	FIELD HEARING ON PASSENGER CRUISE SHIPS (DC-MIAMI-DC) - TRANSP, HOTEL/FOOD, MISC	215.26	
05-03	5119140009	DO.	03/31/85-03/31/86	1 YR SUBSCRIPTION RENEWAL - FULL CMIT - MARINE MARINIAL NEWS	63.50	
05-03	5119140003	JAMES L. OBERSTAR	04/30/85-04/30/86	1 YEAR SUBSCRIPTION RENEWAL 'OCEAN SCIENCE NEWS' - OCEANOGRAPHY SUBCMITE	305.00	
05-03	5119140011	OCEANUS	01/31/85-01/31/86	1 YEAR SUBSCRIPTION RENEWAL - OCEANOG SUBCOMIT	446.00	
05-03	5119140012	PIEDMONT AVIATION, INC	04/10/85	OFFICIAL COMMITTEE TRAVEL	50.00	
05-03	5119140016	GERALD SEIFERT	04/18/85-04/18/85	DC/NY, NY/DC - PER DIEM	50.00	
05-03	5119140013	CYNTHIA M. WILKINSON	04/09/85	FIELD HEARING ON PASSENGER CRUISE SHIPS (DC-MIAMI-DC) - TRANSP, HOTEL/FOOD	224.84	
05-07	5125230001	DON YOUNG	04/08/85-04/14/85	DC/CA/HW/CA/DC ACTUAL EXPENSES	541.46	
05-15	51300070001	MARIO BIGGI	04/09/85-04/11/85	FIELD HEARING ON PASSENGER CRUISE SHIPS (NY-MIAMI-NY), HOTEL, FOOD, MISC	233.48	

05-15	5130070002	DENNIS HERTEL	03/29/85-03/31/85	DC/VA/DC ACTUAL EXPENSES	250.65
05-15	5130070003	JEFFREY H KAEHLIN	03/07/85-03/10/85	DC/ME/DC FOOD, GAR RENTAL	174.57
05-15	5130070005	MARY J KITSOS	04/08/85-04/14/85	DC/CA/HW/CA/DC ACTUAL EXPENSES	493.86
05-15	5130070006	GEORGE D PENCE	04/08/85-04/14/85	ROOM, FOOD, OTHER	492.26
05-15	5130070007	JOHN KIP ROBINSON	04/09/85-04/11/85	ROOM, FOOD, OTHER, TRANSPORT	311.30
05-15	5130070004	EDMUND B WELCH	04/08/85-04/14/85	DC/CA/HW/CA/DC ACTUAL EXPENSES	502.22
05-16	5135100004	JACK H ARCHER	04/10/85-04/10/85	BRIDGE TOLL MILEAGE	36.08
05-16	5135100001	MARY PATRICIA BARRETT	03/23/85-03/23/85	TIMER (FOR HEARINGS)	7.41
05-16	5135100002	EASTERN AIRLINES, INC.	12/05/84	OFFICIAL COMMITTEE TRAVEL F&W	550.00
05-16	5135100006	RUTH L SEGAL	03/15/85-03/15/85	PARKING MILEAGE	27.40
05-16	5135100003	Do	03/29/85-03/29/85	PARKING MILEAGE	27.40
05-16	5135100005	Do	04/15/85-04/15/85	PARKING MILEAGE	26.40
05-20	5134150005	EASTERN AIR LINES, INC	04/15/85	OFFICIAL COMMITTEE TRAVEL	761.00
05-20	5134150008	EASTERN AIRLINES, INC.	04/15/85	OFFICIAL COMMITTEE TRAVEL	1,953.02
05-20	5134150004	NATIONAL FISHERMAN	04/01/85-04/01/86	1 YR. SUBSCRIPTION RENEWAL 'NATIONAL FISHERMAN'	18.00
05-20	5134150007	NEW YORK AIRLINES, INC	04/24/85	OFFICIAL COMMITTEE TRAVEL	208.00
05-20	5134150006	Do	04/29/85	OFFICIAL COMMITTEE TRAVEL	124.00
05-20	5134150003	OCEAN INDUSTRY	05/01/85-05/01/86	1 YR. SUBSCRIPTION RENEWAL	15.00
05-20	5134150002	THE VIRGINIAN PILOT & THE LEDGER STAR	05/19/85-05/19/86	1 YEAR SUBSCRIPTION RENEWAL - MORNING & SUNDAY	135.00
05-20	5134150001	WEST PUBLISHING COMPANY	04/18/85	(3) USCA TL 1-27 PP (1) USCA PO#WAY 25, 1982	662.50
05-22	5137750007	ALL STATE COURIER	04/16/85-04/25/85	MESSANGER & DELIVERY SERVICES - FULL OCEANO	28.83
05-22	5137750013	HARRY E BURROUGHS	05/02/85-05/05/85	DC/NEW ORLEANS, LA/DC - ACTUAL EXPENSES	220.92
05-22	5137750013	CAPT TELEPHONE	02/01/85-02/28/85	INVESTIGATIVE CALLS FOR THE MONTH OF FEBRUARY, 1985	250.35
05-22	5137750011	GLENN DELANEY	04/24/85-04/29/85	R/T TO TAMPA, FLORIDA FROM WASHINGTON, DC ROOM & BOARD	100.00
05-22	5137750005	EASTERY AIR LINES, INC.	05/09/85	OFFICIAL COMMITTEE TRAVEL	224.00
05-22	5137750011	JACK FIELDS	05/02/85-05/04/85	DC/NEW ORLEANS, LA/DC - ACTUAL EXPENSES	215.01
05-22	5137750006	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS TELEPHONE SERVICES	246.00
05-22	5137750009	RONALD W KENYON	09/02/85-09/03/85	DC/NEW ORLEANS, LA/DC ACTUAL EXPENSES	210.95
05-22	5137750003	MIKE LOWRY	05/02/85-05/04/85	DC/LA/SEATTLE, WA - ACTUAL EXPENSES	564.15
05-22	5137750012	LINDA J MARQUETTE	05/02/85-05/03/85	DC/NEW ORLEANS, LA/DC ACTUAL EXPENSES	204.95
05-22	5137750014	CURT MARSHALL	05/02/85-05/05/85	DC/NEW ORLEANS, LA/DC - ACTUAL EXPENSES	218.80
05-22	5137750010	TIMOTHY E SMITH	05/02/85-05/04/85	R/T TO NEW ORLEANS, LA FROM WASHINGTON, DC - ROOM AND BOARD, TAXI FARES	175.00
05-22	5137750008	THOMAS H TACKBERRY	05/02/85-05/05/85	DC/NEW ORLEANS, LA/DC ACTUAL EXPENSES	239.68
05-22	5137750002	BILLY TAUZIN	05/02/85-05/05/85	DC/NEW ORLEANS, LA/DC - ACTUAL EXPENSES	268.14
05-22	5137750004	JACQUELYN M WESTCOTT	04/20/85-05/03/85	DC/ARGENTINA/DC TAXI FARES	16.50
05-31	5154500021	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	8,578.54	
05-31	5154750018	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	442.55	
06-05	5110330006	ALL STATE COURIER	05/10/85	MESSANGER AND DELIVERY SERVICES F&W	6.36
06-05	5110330010	MARY PATRICIA BARRETT	05/10/85	LUNCH, TAXI	29.00
06-05	5110330011	K C BELL	05/18/85-05/18/85	LUNCH, PARKING	7.50
06-05	5110330011	ROBERT A BORSKI	05/18/85-05/18/85	DC/NEW ORLEANS, LA/DC ACTUAL EXPENSES	169.16
06-05	5110330012	SHARON KAYE BROOKS	05/02/85-05/04/85	D.C./LA/DC AIRFARE N.O., LA-DC ACTUAL EXPENSES	215.83
06-05	5110330003	SONNY CALLAHAN	05/02/85-05/03/85	DC/NEW ORLEANS, LA/DC ACTUAL EXPENSES	175.89
06-05	5110330008	EASTERN AIRLINES, INC.	05/13/85	OFFICIAL COMMITTEE TRAVEL M M	567.00
06-05	5110330004	WEBB FRANKLIN	05/02/85-05/03/85	DC/NEW ORLEANS, LA/DC ACTUAL EXPENSES	169.10
06-05	5110330002	THOMAS J MANTON	05/02/85-05/03/85	DC/NEW ORLEANS, LA/DC ACTUAL EXPENSES	166.50
06-05	5110330005	KATHERINE D SKINNER	05/17/85	DC/WANCHESE, N.C./D.C. MILEAGE	118.49
06-05	5110330007	SOUTHWEST DISTRIBUTION SERVICE	04/12/85-06/30/85	1 SUBSCRIPTION TO - BALTIMORE EVENING SUN M-F	16.80
06-05	5110330009	WILLIAM H WOODWARD	05/18/85-05/18/85	TAXI, PARKING	41.00
06-13	5156720004	CENTER FOR STRATEGIC INTERNAT'L STUDIES	05/22/85	1 COPY 'FORECAST MARIT IND - 89'	7.95
06-13	5156720005	JOHN CULLATHER	05/19/85-05/21/85	DC, SEATTLE, WA, DC	254.12
06-13	5156720001	ROBERT DAVIS	05/17/85-05/18/85	TAXI, HOTEL	123.00
06-13	5156720002	EASTERN AIR LINES, INC.	05/21/85	OFFICIAL COMMITTEE TRAVEL - F&W	152.00
06-13	5156720003	NEW YORK AIRLINES, INC.	05/23/85	OFFICIAL COMMITTEE TRAVEL M M	104.00
06-13	5156720006	NEW YORK NAUTICAL INSTRUMENT SERVICE	05/20/85	1 COPY 'MARTIME STATISTICS, COUNTRY BY COUNTRY' PLUS SHIPPING AND HANDLING	120.64
06-13	5156720008	POSTMASTER	04/29/85	100 3pc AIR MAIL STAMPS	39.00

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON MERCHANT MARINE AND FISHERIES—Con.</b>						
06-13	5156720007	EDMUND B WELCH	05/27/85-05/28/85	DC/NC/DC PER DIEM, PARKING	35.00	
06-21	5171510013	ALL STATE COURIER	05/25/85	MESSENGER & DELIVERY SERVICES - OCEANOG. & F&W	58.62	
06-21	5171510009	AMERICAN AIRLINES	05/24/85	OFFICIAL COMMITTEE TRAVEL - P.C./OCS	177.00	
06-21	5171510001	BAUER AUDIO VIDEO, INC	05/24/85	MICROPHONES & AUDIO FOR PANAMA CANAL/OCS SUBCOMMITTEE FIELD HEARING, NEW ORLEANS, LA - PC/OCS	223.50	
06-21	5171510005	ROBERT A BORSKI	05/02/85-05/04/85	SUPPLEMENTAL PAYMENT WITH VOUCHER 85-58 - AIR FARE: NEW ORLEANS, LA TO DC	149.00	
06-21	5171510008	C&P TELEPHONE	03/01/85-03/31/85	INVESTIGATIVE CALLS FOR THE MONTH OF MARCH, 1985 - FULL, F&W, PC/OCS & O&I	260.42	
06-21	5171510011	DELTA AIR LINES INC	06/04/85	OFFICIAL COMMITTEE TRAVEL - PC/OCS	141.00	
06-21	5171510007	JEFFREY H KAEHLIN	05/22/85-05/23/85	MEALS AND ROOM	77.80	
06-21	5171510006	RODNEY MOORE	05/22/85-05/23/85	TRANSPORTATION: MILEAGE, MEALS	114.42	
06-21	5171510003	NAUTILUS PRESS, INC	09/01/85-08/31/86	RENEW SUBSCRIPTION 'OCEAN SCIENCE NEWS' - COAST GUARD SUBCOMMITTEE	305.00	
06-21	5171510004	Do	09/01/85-08/31/86	RENEW SUBSCRIPTION 'COASTAL ZONE MANAGEMENT' - FULL MER MAR & FISH CMTE	295.00	
06-21	5171510010	NEW YORK AIRLINES, INC	06/30/85	OFFICIAL COMMITTEE TRAVEL - FULL	104.00	
06-21	5171510012	U.S. AIR INC	05/05/85	OFFICIAL COMMITTEE TRAVEL - FULL & CG	748.00	
06-21	5171510002	WEST PUBLISHING COMPANY	05/01/85	(3 SETS) USCA T18-3001-E-3 BKS (FULL, MIN, 6 SUB)	157.50	
06-27	5176670005	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	13.50	
06-30	5179900020	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		8,132.60	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
COMMITTEE EMPLOYEES					383,905.75	
SPECIAL AND SELECT COMMITTEES					356,598.23	
<b>EXPENSES</b>						
SPECIAL AND SELECT COMMITTEES					54,298.02	
<b>TOTAL</b>						<b>794,660.97</b>
<b>COMMITTEE ON POST OFFICE AND CIVIL SERVICE</b>						
<b>SALARIES</b>						
ADAMS, DAVID S					3,249.99	
ALLEN, DIANE Y					2,499.99	
<b>EXPENSES</b>						
SPECIAL AND SELECT COMMITTEES					( 141.03)	
<b>TOTAL</b>						<b>794,660.97</b>
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
05-10	5178990001	THE NEW YORK TIMES SALES, INC.	04/02/84-07/01/84	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	( 33.00)	
01-25	5178990014	NEW YORK AIRLINES, INC	12/27/84	REFUND DUE TO UNUSED TRAVEL	( 18.00)	
01-25	5178990015	NORTHWEST AIRLINES INC.	12/25/84	REFUND DUE TO UNUSED TRAVEL	( 8.03)	

ANDERS, LUCY B.	04/01/85-06/30/85	SECRETARY/OFFICE MANAGER	5,517.09
BAKER, JOHN O'N.	05/22/85-06/30/85	STAFF ASSISTANT	1,285.00
BATTISTELLI, ELLEN S.	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	6,999.99
BERKOWITZ, PAUL WERSHEL	04/01/85-06/30/85	STAFF ASSISTANT (C)	7,762.50
BLAIR, DAN GREGORY	04/01/85-06/30/85	GENERAL COUNSEL (P)	10,625.01
BROOKS, MARY C.	04/08/85-06/30/85	CHIEF COUNSEL	8,069.45
BROOMFIELD, BARBARA ANN	04/01/85-06/30/85	STAFF ASSISTANT	4,790.82
BROWN, DOROTHY LEE	04/01/85-04/30/85	SECRETARY (C)	5,113.77
CISNEROS, DAVID	04/01/85-05/31/85	SECRETARY (C)	2,083.33
CREGAN, JAMES R.	04/01/85-06/30/85	STAFF ASSISTANT	1,900.00
DANVERS, WILLIAM C.	04/01/85-06/30/85	DEPUTY GENERAL COUNSEL (P)	16,956.24
DAVIS, CHARLES MICHAEL	04/01/85-06/30/85	STAFF ASSISTANT	8,643.51
DELGADO, LOUIS E.	04/01/85-06/30/85	STAFF ASSISTANT	7,500.00
DEYDLIA, THOMAS R.	04/01/85-06/30/85	STAFF DIRECTOR (P)	16,902.33
DICKY, VIRGINIA G.	04/01/85-06/30/85	STAFF DIRECTOR (P)	18,075.00
DONAHUE, CHERYL A.	04/01/85-06/30/85	STAFF ASSISTANT	4,500.00
EISENBREY, ROSS E.	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	4,374.99
ESHLEMAN, AMY	04/01/85-06/30/85	ASST GENERAL COUNSEL (P)	12,500.01
FEDYSKY, ANDREW S.	05/13/85-06/30/85	SECRETARY (C)	2,666.67
FEINSTEIN, ANDREW A.	04/01/85-06/30/85	STAFF ASSISTANT	6,728.64
FELTMAN, DAVID R.	04/01/85-06/30/85	STAFF DIR AND CHIEF COUNSEL (P)	16,902.33
FENTON, CYNTHIA	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,999.99
FERNANDEZ, LILLIAN	04/01/85-06/30/85	STAFF ASSISTANT	4,306.38
Do	04/01/85-05/31/85	STAFF DIRECTOR (C)	11,268.22
Do	06/01/85-06/30/85	STAFF DIRECTOR (P)	5,634.11
Do	05/22/85-05/31/85	GEN COUNSEL/STAFF DIRECTOR (P)	1,717.50
FISHER, JOSEPH A.	06/01/85-06/30/85	GEN COUNSEL/STAFF DIR (C)	5,625.00
FORD, MARIE R.	04/01/85-06/30/85	MINORITY STAFF DIRECTOR (P)	17,175.00
FORTUNATO, CHRISTOPHER R.	06/03/85-06/30/85	INTERN	933.33
FOX, LYDIA M.	05/20/85-06/20/85	INTERN	1,002.34
Do	04/01/85-04/30/85	EXECUTIVE SECRETARY (C)	3,099.84
GAUL, CHRISTIAN M.	06/10/85-06/30/85	ASSISTANT CHIEF CLERK (C)	6,666.66
GEISS, DAVID W.	06/10/85-06/30/85	STAFF ASSISTANT	7,000.00
GILIGAN, JEAN W.	04/01/85-06/30/85	SPECIAL ASST TO THE CHAIRMAN (C)	11,437.53
Do	04/01/85-04/30/85	ASST ADM CLERK (P)	1,846.05
GOODMAN, MARIAN S.	05/01/85-06/30/85	STAFF ASSISTANT (P)	1,846.05
GOULART, MARY M.	04/01/85-06/30/85	STAFF ASSISTANT	1,846.05
GREEN, DONNA M.	04/01/85-06/30/85	STAFF ASSISTANT	5,343.13
GREEN, MARGARET G NAPIER	04/01/85-04/15/85	EXECUTIVE ASSISTANT	7,411.26
GRIMES, JOSEPH F.	04/01/85-06/30/85	LEGIS INFORMATION DIRECTOR (C)	12,747.06
GUYER, MARK D.	04/01/85-06/30/85	ASSISTANT STAFF DIRECTOR	8,153.07
HAMMOND, KAREN E.	04/01/85-06/30/85	STAFF ASSISTANT	6,900.25
HARVEY, DEBRA SUE	04/01/85-06/30/85	STAFF ASSISTANT (P)	5,375.01
HOWARD, ALTON M.	04/01/85-06/30/85	STAFF ASSISTANT	14,576.16
HUGLER, EDWARD T.	04/01/85-06/30/85	PRINTER (C)	13,493.94
JOHNSON, PRISCILLA VIOLA	04/01/85-06/30/85	INVESTIGATOR (P)	7,125.00
JOLLY, DANIEL D.	04/05/85-06/30/85	SECRETARY	1,443.33
JOYCE, THOMAS H.	05/17/85-06/30/85	STAFF ASSISTANT	14,456.25
JUDKINS, MAXINE L.	04/01/85-06/30/85	PUBLIC INFORMATION DIRECTOR (C)	2,000.00
KAGLE, DEBRA A.	05/01/85-05/31/85	CASEWORKER	1,200.00
KARAMBULAS, NICHOLAS G.	04/22/85-05/15/85	STAFF MEMBER/FRANKING	1,500.00
KENDALL, THERESA M.	04/01/85-06/30/85	COUNSEL	1,050.00
KENNEDY, KEVIN J.	06/10/85-06/30/85	SECRETARY	2,505.55
KLEPNER, JERRY D.	06/01/85-06/30/85	STAFF MEMBER/FRANKING	16,902.33
LEGUILLOU, MICHELE-MAIRE	04/01/85-06/30/85	STAFF DIRECTOR (P)	4,125.00
SECRETARY/OFFICE MANAGER			
STAFF ASSISTANT			
PROFESSIONAL STAFF MBR			
STAFF ASSISTANT (C)			
GENERAL COUNSEL (P)			
CHIEF COUNSEL			
STAFF ASSISTANT			
SECRETARY (C)			
SECRETARY (C)			
DEPUTY GENERAL COUNSEL (P)			
STAFF ASSISTANT			
STAFF ASSISTANT			
STAFF ASSISTANT			
STAFF DIRECTOR (P)			
STAFF DIRECTOR (P)			
STAFF ASSISTANT			
LEGISLATIVE ASSISTANT			
ASST GENERAL COUNSEL (P)			
SECRETARY (C)			
STAFF ASSISTANT			
STAFF DIR AND CHIEF COUNSEL (P)			
LEGISLATIVE ASSISTANT			
STAFF ASSISTANT			
STAFF DIRECTOR (C)			
STAFF DIRECTOR (P)			
GEN COUNSEL/STAFF DIRECTOR (P)			
GEN COUNSEL/STAFF DIR (C)			
MINORITY STAFF DIRECTOR (P)			
INTERN			
INTERN			
EXECUTIVE SECRETARY (C)			
ASSISTANT CHIEF CLERK (C)			
STAFF ASSISTANT			
SPECIAL ASST TO THE CHAIRMAN (C)			
ASST ADM CLERK (P)			
STAFF ASSISTANT (P)			
STAFF ASSISTANT			
EXECUTIVE ASSISTANT			
LEGIS INFORMATION DIRECTOR (C)			
ASSISTANT STAFF DIRECTOR			
STAFF ASSISTANT			
STAFF ASSISTANT (P)			
STAFF ASSISTANT			
PRINTER (C)			
INVESTIGATOR (P)			
SECRETARY			
STAFF ASSISTANT			
PUBLIC INFORMATION DIRECTOR (C)			
CASEWORKER			
STAFF MEMBER/FRANKING			
COUNSEL			
SECRETARY			
STAFF MEMBER/FRANKING			
STAFF DIRECTOR (P)			
SECRETARY			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
		LEVI, ROBERT M	04/01/85-06/30/85	LEGISLATIVE DIRECTOR	7,500.00
		LICONA, DOROTHY	04/01/85-06/30/85	SECRETARY	3,881.25
		LOCKHART, ROBERT E	04/01/85-06/30/85	GENERAL COUNSEL (P)	18,075.00
		LOWENTHAL, TERRIANN	04/01/85-05/21/85	DEPUTY STAFF DIRECTOR (P)	4,943.59
		Do	05/22/85-06/30/85	DEPUTY STAFF DIRECTOR	3,466.67
		MANKINO, JOHN F	04/01/85-06/30/85	STAFF ASSISTANT	2,900.00
		MARKOWICZ, W ANISE	05/20/85-06/30/85	STAFF ASSISTANT	1,348.33
		MATTHEWS, SARAH R	04/01/85-06/30/85	STAFF ASSISTANT	6,727.50
		MAZUCA, DIANE	04/01/85-06/30/85	STAFF ASSISTANT	16,602.24
		MCGRANN, DENNIS W	04/01/85-06/30/85	STAFF DIRECTOR (C)	933.33
		MICHEL, MIKE	06/03/85-06/30/85	INTERN	816.67
		MILLER, CHRISTOPHER J	06/10/85-06/30/85	STAFF ASSISTANT	1,300.00
		MINOR, TIMOTHY H	06/13/85-06/30/85	LEGISLATIVE ASSISTANT	900.00
		MIRRO, JACQUELINE	06/04/85-06/30/85	INTERN	16,956.24
		MURPHY, D ANN	05/01/85-06/30/85	LEGISLATIVE ASSISTANT	900.00
		MYERS, JAMES PIERCE	04/01/85-06/30/85	DEPUTY GENERAL COUNSEL (P)	6,999.99
		NELSON, ANDREA L	04/01/85-06/30/85	COUNSEL	11,902.50
		OMAS, GEORGE	04/01/85-06/30/85	STAFF ASSISTANT (P)	4,500.00
		PARK, SUSAN KAY	04/01/85-06/30/85	STAFF ASSISTANT	2,873.83
		PERDUE, PATRICIA A	04/01/85-06/30/85	SECRETARY (C)	6,666.66
		Do	05/01/85-06/30/85	ADMIN ASST TO GEN COUNSEL (C)	3,900.66
		POLLITT, DANIEL H	04/01/85-06/30/85	SPECIAL COUNSEL	6,633.00
		POLLITZ, KAREN L	04/01/85-06/30/85	LEGISLATIVE ASSISTANT	6,999.99
		RAMLOW, BERTHA MARIE	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	17,175.00
		RISSLER, PATRICIA F	04/01/85-06/30/85	DEP STAFF DIR & CHIEF CLERK (P)	4,749.99
		SANTOS, MARY E	04/01/85-06/30/85	STAFF ASSISTANT	7,115.64
		SAMON, ANNE W	04/01/85-06/30/85	STAFF ASSISTANT	11,250.00
		SISK, JOSEPH H	04/01/85-06/30/85	STAFF DIRECTOR (P)	12,808.14
		SMITH, LOFRANZO D	04/01/85-06/30/85	STAFF ASSISTANT (P)	1,473.75
		STRAGGAS, CATHERINE	06/24/85-06/30/85	STAFF ASSISTANT	330.56
		STUART, WILLIAM F	04/01/85-06/07/85	LEGISLATIVE ASSISTANT	3,409.47
		THOMPSON, CAROLINE SKINNER	04/01/85-06/30/85	SECRETARY	3,750.00
		UPSON, DONALD	04/01/85-06/30/85	STAFF ASSISTANT	649.08
		VINCOR, MILDRED A	04/01/85-06/30/85	RESEARCH ASSISTANT	6,501.09
		WEIDEMANN, MARY P	04/01/85-06/30/85	STAFF ASSISTANT	3,350.00
		WEIL, CARLA	04/01/85-06/07/85	LEGISLATIVE ASSISTANT	7,801.32
		WILLIAMS, DEBORAH CARL	05/01/85-06/30/85	SENIOR STAFF ASSISTANT	7,166.66
		WILLIAMS, JANICE CLAIRE	04/01/85-06/30/85	EXEC ASST TO THE CHAIRMAN	12,808.14
		WILLIAMS, STEVEN	04/01/85-06/30/85	STAFF ASSISTANT (C)	6,249.99
		WYATT, MILLARD	04/01/85-06/30/85	STAFF ASSISTANT	225.26
		Do	12/01/84-12/31/84	LONG DISTANCE TELEPHONE SERVICE	53.09
		Do	12/01/84-12/31/84	LONG DISTANCE TELEPHONE SERVICE	53.09

EXPENSES

04-09	5094170001	C & P TELEPHONE	225.26
04-09	5094170002	Do	53.09

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.  
 COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Con.



04-09	5094170003	Do	12/01/84-12/31/84	LONG DISTANCE TELEPHONE SERVICE	26.69
04-09	5094170004	Do	12/01/84-12/31/84	LONG DISTANCE TELEPHONE SERVICE	302.45
04-15	5099300017	Do	01/01/85-01/31/85	LONG DISTANCE TELEPHONE SERVICE	76.94
04-15	5099300024	Do	01/01/85-01/31/85	LONG DISTANCE TELEPHONE SERVICE	336.42
04-15	5099300025	Do	01/01/85-01/31/85	LONG DISTANCE TELEPHONE SERVICE	24.68
04-15	5099300022	Do	02/01/85-02/01/85	LONG DISTANCE TELEPHONE SERVICE	1.61
04-15	5099300004	Do	02/01/85-02/28/85	LONG DISTANCE TELEPHONE SERVICE	59.36
04-15	5099300005	Do	02/01/85-02/28/85	LONG DISTANCE TELEPHONE SERVICE	80.95
04-15	5099300008	Do	02/01/85-02/28/85	LONG DISTANCE TELEPHONE SERVICE	167.48
04-15	5099300021	Do	02/01/85-02/28/85	LONG DISTANCE TELEPHONE SERVICE	174.89
04-15	5099300023	Do	02/01/85-02/28/85	LONG DISTANCE TELEPHONE SERVICE	182.90
04-15	5099300020	Do	04/21/85-04/21/86	LONG DISTANCE TELEPHONE SERVICE	599.00
04-15	5099300002	CONGRESSIONAL QUARTERLY INC	03/14/85-03/15/85	WASH, DC/DEWVER, CO/LOS ANGELES, CA- ACTUAL EXPENSES AND OTHER	1,042.00
04-15	5099300003	MERVYN W DYWALLY	03/14/85-02/15/85	WASH, DC/EL PASO, TX WASH, DC - #99-1-4	31.00
04-15	5099300011	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS SERVICE (398011)	31.00
04-15	5099300012	Do	01/01/85-01/31/85	FTS SERVICE (398035)	31.00
04-15	5099300013	Do	01/01/85-01/31/85	FTS SERVICE (398763)	31.00
04-15	5099300014	Do	01/01/85-01/31/85	FTS SERVICE (398015)	31.00
04-15	5099300015	Do	01/01/85-01/31/85	FTS SERVICE (398025)	31.00
04-15	5099300016	Do	01/01/85-01/31/85	FTS SERVICE (398003)	31.00
04-15	5099300009	Do	02/01/85-02/28/85	FTS SERVICE (398035)	31.00
04-15	5099300010	Do	02/01/85-02/28/85	FTS SERVICE (398763)	31.00
04-15	5099300019	Do	02/01/85-02/28/85	FTS SERVICE (398060)	31.00
04-15	5099300026	Do	03/14/85-03/16/85	FTS SERVICE (398011)	31.00
04-15	5099300007	TERRIANN LOWENTHAL	03/14/85-03/16/85	WASH, DC/DEWVER, CO WASH, DC - PER DIEM AND OTHER	234.43
04-15	5099300001	PATRICIA SCHROEDER	03/14/85-05/03/86	WASH, DC/DEWVER, CO WASH, DC - PER DIEM AND OTHER	148.15
04-15	5099300018	THE WALL STREET JOURNAL	05/03/85-05/03/86	ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL	107.00
04-16	5095070003	CONGRESSIONAL QUARTERLY INC	02/28/85-02/28/86	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	599.00
04-16	5095070005	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE	147.00
04-16	5095070004	PACS & LOBBIES	04/20/85-04/20/86	ONE-YEAR SUBSCRIPTION	250.00
04-16	5095070001	ANNE W SIMON	03/14/85-06/30/85	WASH, DC/DEWVER, CO WASH, DC PER DIEM	44.18
04-16	5095070002	SOUTHWEST DISTRIBUTION SERVICE	03/14/85-03/18/85	THREE-MONTH SUBSCRIPTION TO LOS ANGELES TIMES	201.68
04-18	5105730001	PAUL HERSEL BERKOWITZ	03/17/85-03/17/85	WASH, DC/NY, NY/WASH, DC TRANSPORTATION PER DIEM OTHER	248.00
04-18	5105730002	CONTINENTAL AIRLINES	03/17/85-03/18/85	STAFF TRAVEL WASH, DC/DEWVER, CO/WASH, DC H-1701373 #99-1-12	556.01
04-18	5105730002	ANDREW FEINSTEIN	04/10/85	WASH, DC/GRAND JUNCTION, CO/DEWVER, CO/CHICAGO, ILL/WASH, DC PER DIEM ACTUAL EXPENSES OTHER	7.90
04-30	5113520002	DAN GREGORY BLAIR	04/10/85	ATTENDANCE FEE FOR A DISTRICT OF COLUMBIA BAR LECTURE	155.88
04-30	5113520004	JAMES CREGAN	04/04/85-04/05/85	WASH, DC/OKLAHOMA CITY, OK/WASH, DC - PER DIEM AND OTHER	100.00
04-30	5113520008	CHARLES MICHAEL DAVIS	04/04/85-04/05/85	WASH, DC/NY, NY/WASH, DC - PER DIEM AND OTHER	113.00
04-30	5113520007	LILLIAN FERNANDEZ	04/01/85	WASH, DC/JEFFERSONVILLE, IN/WASH, DC - PER DIEM AND OTHER	36.00
04-30	5113520006	Do	02/21/85-02/23/85	ATTENDANCE FEES IN CONJUNCTION WITH THE CRS ADVANCED LEGISLATIVE INSTITUTE	7.50
04-30	5113520000	KAREN E HAMMOND	04/10/85	ATTENDANCE FEE FOR A DISTRICT OF COLUMBIA BAR LECTURE	100.00
04-30	5113520001	ANNE W SIMON	04/04/85-04/05/85	WASH, DC/OKLAHOMA CITY, OK/WASH, DC - PER DIEM	9,338.15
04-30	5113520005	DONALD UPSON	04/01/85-04/30/85	WASH DC/SYRACUSE, NY/WASH DC PER DIEM AND OTHER	120.00
04-30	5120900025	(EQUIPMENT ALLOWANCE CHARGED)	04/11/85-04/13/85	WASH DC/SYRACUSE, NY/WASH DC PER DIEM AND OTHER	112.00
05-03	5115070001	THOMAS R DEVULIA	04/11/85-04/12/85	LOCAL TRANSPORTATION EXPENSES INCURRED IN CONNECTION WITH COMMITTEE INVESTIGATION	35.75
05-03	5115070002	JOSEPH FISHER	04/04/85-04/09/85	REIMBURSEMENT FOR LOCAL TRANSPORTATION	9.50
05-03	5115070004	EDWARD T HUGLER	04/15/85	WASH DC/MINNEAPOLIS, MN WITNESS TRANSPORTATION	129.00
05-03	5115070005	TERRIANN LOWENTHAL	03/28/85	LONG DISTANCE TELEPHONE SERVICE	31.22
05-03	5120290013	MINA ROTHCHILD	02/01/85-02/28/85	FTS SERVICE (398003)	31.00
05-03	5120290011	C & P TELEPHONE	02/01/85-02/28/85	FTS SERVICE (398017)	31.00
05-03	5120290012	Do	02/01/85-02/28/85	FTS SERVICE (398015)	31.00
05-03	5120290015	Do	02/01/85-02/28/85	FTS SERVICE (398025)	31.00
05-03	5120290014	Do	03/01/85-03/31/85	FTS SERVICE (398011)	31.00
05-03	5120290005	Do	03/01/85-03/31/85	FTS SERVICE (398015)	31.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
05-03	5120290008	Do	03/01/85-03/31/85	FTS SERVICE	31.00
05-03	5120290009	Do	03/01/85-03/31/85	FTS SERVICE	31.00
05-03	5120290010	Do	03/01/85-03/31/85	FTS SERVICE	31.00
05-03	5120290016	Do	03/01/85-03/31/85	FTS SERVICE (398010)	31.00
05-03	5120290006	NEW YORK TIMES	04/01/85-06/30/85	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	39.00
05-03	5120290018	Do	04/01/85-06/30/85	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	58.50
05-03	5120290019	Do	04/01/85-06/30/85	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	39.00
05-03	5120290020	Do	04/01/85-06/30/85	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	32.50
05-03	5120290003	PIEDMONT AVIATION, INC.	03/13/85-03/18/85	WASH. DC/GRAND JUNCTION, CO/DENVER, CO/CHICAGO, IL/WASH. DC. #H-1578640 - #99-1-10	416.00
05-03	5120290007	THE WALL STREET JOURNAL	03/06/85-03/06/86	ONE-YEAR SUBSCRIPTION TO WALL STREET JOURNAL	107.00
05-03	5120290001	TRANS WORLD AIRLINES, INC.	03/14/85-03/16/85	WASH. DC/DENVER, CO/WASH. DC. #H-1701372 - #99-1-11	251.00
05-03	5120290002	U.S. AIR, INC.	04/01/85-04/01/85	WASH. DC/JEFFERSONVILLE, IN/WASH. DC. #H-1701374 - #99-1-14	204.00
05-03	5120290017	WEST PUBLISHING COMPANY	02/25/85-03/04/85	USCA T1-4.1BK, USCA STANDING ORDER	36.00
05-07	5122090001	SOUTHWEST DISTRIBUTION SERVICE	10/01/84-12/31/84	THREE - MONTH SUBSCRIPTION TO NEW YORK TIMES	35.90
05-07	5122090002	THE WASHINGTON POST	10/01/84-02/20/85	SUBSCRIPTION TO WASHINGTON POST	71.40
05-08	5125100005	Do	12/25/84-12/24/85	ONE-YEAR SUBSCRIPTION TO WASHINGTON POST	62.40
05-08	5125100003	FERRIANN LOWENTHAL	03/13/85-03/31/86	ONE-YEAR SUBSCRIPTION TO FEDERAL TIMES	36.00
05-08	5125100002	PATRICIA RISSLER	04/08/85-04/12/85	WASH. DC/LA. CA/WASH. DC TRANSPORTATION \$26.00 ACTUAL EXPENSES \$508.01 OTHER \$214.24	735.21
05-08	5125100004	THE WASHINGTON POST	01/24/85-04/17/85	PETTY CASH TRANSPORTATION \$76.60 MISC. \$2.85	79.45
05-22	5135070001	LOUIS F DELGADO	05/15/85-05/14/86	ONE-YEAR SUBSCRIPTION TO WASHINGTON POST	62.40
05-22	5135070003	EASTERN AIR LINES, INC	04/04/85-04/05/85	WASH. DC/NORMAN, OK/WASH. DC PER DIEM, OTHER	82.01
05-22	5135070002	ANDREA I NELSON	03/14/85-03/15/85	WASH. DC/PORTLAND, OR/SEATTLE, WASH/WASH. DC PER DIEM, OTHER	100.00
05-22	5135070004	U.S. AIR, INC.	04/30/85-05/07/85	WASH. DC/PORTLAND, OR/SEATTLE, WASH/WASH. DC PER DIEM, OTHER	487.51
05-22	5135380001	CONGRESSIONAL QUARTERLY, INC	04/11/85-04/12/85	WASH. DC/STRACUSE, NY/WASH. DC	182.00
05-31	5151900023	(EQUIPMENT ALLOWANCE CHARGED)	10/01/84-11/15/84	PRORATED PAYMENT FOR A SUBSCRIPTION THAT WAS CANCELLED FOR CONGRESSIONAL QUARTERLY	8,823.32
06-05	5149050004	AMERICAN AIRLINES	05/01/85-05/31/85	STAFF TRAVEL WASH. DC/LOS ANGELES, CA/WASH. DC. #1701378 AND #99-1-19	1,616.18
06-05	5149050007	C & P TELEPHONE	04/08/85-04/14/85	LONG DISTANCE TELEPHONE SERVICE	2.84
06-05	5149050008	Do	03/01/85-03/31/85	LONG DISTANCE TELEPHONE SERVICE	131.43
06-05	5149050009	Do	03/01/85-03/31/85	LONG DISTANCE TELEPHONE SERVICE	65
06-05	5149050010	Do	03/01/85-03/31/85	LONG DISTANCE TELEPHONE SERVICE	120.19
06-05	5149050001	JAMES CREGAN	05/16/85-05/17/85	WASHINGTON, DC/DETROIT, MI/WASHINGTON, DC. PER DIEM AND OTHER	108.00
06-05	5149050002	LILLIAN FERNANDEZ	05/02/85-05/06/85	WASH. DC/MIAMI-TAMPA, FL/WASH. DC. PER DIEM AND OTHER	458.28
06-05	5149050003	ROBERT GARCIA	05/03/85-05/06/85	WASH. DC/MIAMI-TAMPA, FL/WASH. DC. PER DIEM AND OTHER	420.16
06-05	5149050012	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE (398025)	31.00
06-05	5149050014	Do	03/01/85-03/31/85	FTS SERVICE (398035)	31.00
06-05	5149050011	Do	03/01/85-03/31/85	FTS SERVICE (398003)	31.00
06-05	5149050015	Do	04/01/85-04/30/85	FTS SERVICE (398035)	31.00
06-05	5149050016	Do	04/01/85-04/30/85	FTS SERVICE (398011)	31.00
06-05	5149050017	Do	04/01/85-04/30/85	FTS SERVICE (398015)	31.00
06-05	5149050018	Do	04/01/85-04/30/85	FTS SERVICE (398025)	31.00
06-05	5149050018	Do	04/01/85-04/30/85	FTS SERVICE (398017)	31.00

06-05	5149050019	Do	04/01/85-04/30/85	FTS SERVICE (398003)	31.00
06-05	5149050020	Do	04/01/85-04/30/85	FTS SERVICE (398010)	31.00
06-05	5149050025	NEW YORK AIRLINES, INC	04/19/85-04/21/85	MEMBER & STAFF TRAVEL - WASH, DC/NEWARK, NJ/WASH, DC - #1701381 - #99-1-27; #1701382 - #99-1-28	183.00
06-12	5161170020	BUREAU OF NATIONAL AFFAIRS INC.	07/07/85-07/07/86	ONE-YEAR SUBSCRIPTION TO GOVERNMENT EMPLOYEE RELATIONS REPORT	471.00
06-12	5161170009	C & P TELEPHONE	03/01/85-03/31/85	LONG DISTANCE TELEPHONE SERVICE	78.51
06-12	5161170008	Do	04/01/85-04/30/85	LONG DISTANCE TELEPHONE SERVICE	18.05
06-12	5161170010	Do	04/01/85-04/30/85	LONG DISTANCE TELEPHONE SERVICE	148.61
06-12	5161170011	Do	04/01/85-04/30/85	LONG DISTANCE TELEPHONE SERVICE	204.48
06-12	5161170012	Do	04/01/85-04/30/85	LONG DISTANCE TELEPHONE SERVICE	1.58
06-12	5161170013	Do	04/01/85-04/30/85	LONG DISTANCE TELEPHONE SERVICE	128.16
06-12	5161170018	EASTERN AIR LINES, INC	05/02/85-05/06/85	STAFF TRAVEL - WASH, DC/MIAMI, FLA/TAMPA, FLA/WASH, DC	270.00
06-12	5161170003	LILLIAN FERNANDEZ	05/03/85-05/06/85	MEMBER TRAVEL - WASH, DC/MIAMI, FLA/TAMPA, FLA/WASH, DC	495.00
06-12	5161170002	JOSEPH FISHER	05/28/85-05/28/85	WASH, DC/JERSEY CITY, NJ/WASH, DC - PER DIEM AND OTHER	37.00
06-12	5161170006	GENERAL SERVICES ADMINISTRATION	05/24/85-05/24/85	WASH, DC/QUANTICO, VA/WASH, DC - TRANSPORTATION	16.40
06-12	5161170007	Do	04/01/85-04/30/85	FTS SERVICE (398063)	31.00
06-12	5161170001	JAMES PIERCE MYERS	05/24/85-05/24/85	WASH, DC/QUANTICO, VA/WASH, DC - TRANSPORTATION (80 MILES @ .205¢ PER MILE)	31.00
06-12	5161170005	NEW YORK AIRLINES, INC	05/28/85	WASH, DC/NEWARK - H-1701380 - #99-1-38	35.00
06-12	5161170004	GEORGE OMAS	05/28/85-05/28/85	WASH, DC/JERSEY CITY, NJ/WASH, DC - PER DIEM AND OTHER	44.70
06-12	5161170014	TRANS WORLD AIRLINES, INC	04/04/85-04/05/85	STAFF TRAVEL - WASH, DC/OKLAHOMA CITY, OK/WASH, DC	990.00
06-12	5161170016	UNITED AIR LINES, INC	04/30/85-05/07/85	STAFF TRAVEL - WASH, DC/PORTLAND, OR/SEATTLE, WASH/WASH, DC	424.00
06-12	5161170019	WEST PUBLISHING COMPANY	03/28/85-04/02/85	USCA - US CODE - USCA %18-3001-F	472.00
06-12	5161170017	Do	04/19/85-05/15/85	USCA - US CODE - USCA %18-3001-F	86.00
06-17	5163150001	C & P TELEPHONE	04/01/85-04/30/85	LONG DISTANCE TELEPHONE SERVICE	71.00
06-17	5163150003	EASTERN AIRLINES, INC	03/13/85-04/11/85	PAYMENT FOR OFFICIAL TRAVEL MEMBER AND STAFF	2,398.00
06-17	5163150002	ANDREW FEINSTEIN	05/24/85-06/14/85	WASH, DC/QUANTICO, VA/WASH, DC TRANSPORTATION 80 MI AT .2012¢ PER MILE	16.40
06-17	5163150004	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	43.05
06-17	5163150005	THE BARON REPORT	04/01/85-04/01/86	ONE-YEAR SUBSCRIPTION TO THE BARON REPORT	125.00
06-25	5172700004	C & P TELEPHONE	04/01/85-04/30/85	LONG DISTANCE TELEPHONE SERVICE	79.45
06-25	5172700002	ANDREW FEINSTEIN	05/31/85-06/01/85	WASH, DC/ROSTON, MASS/WASH, DC	109.00
06-25	5172700003	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE	108.50
06-25	5172700005	MILLARD WYATT	06/12/85-06/13/85	WASH, DC/JEFFERSON CITY, MISSOURI/WASH, DC	150.00
06-26	5178140001	SOUTHWEST DISTRIBUTION SERVICE	05/24/85-05/29/85	WASH, DC/SALT LAKE CITY, UTAH/WASH, DC	150.00
06-30	5179900022	(EQUIPMENT ALLOWANCE CHARGED)	12/21/84-12/20/85	ONE-YEAR SUBSCRIPTION TO NEW YORK TIMES	172.15
06-30	5182610014	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		9,464.83
06-30					8.72
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
COMMITTEE EMPLOYEES					
SPECIAL AND SELECT COMMITTEES					
EXPENSES					
SPECIAL AND SELECT COMMITTEES					
49,505.22					
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
SPECIAL AND SELECT COMMITTEES					
( 30.00)					
TOTAL					
689,000.63					

04-18 5140990003 PAUL HERSHEL BERKOWITZ

03/22/85

REFUND DUE TO OVERPAYMENT

( 30.00)

ADJUSTMENTS/REFUNDS

EXPENSES

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		ARMSTRONG, JANE E	04/01/85-06/30/85	STAFF ASSISTANT	4,250.01	
		ATKINS, DEBORA E	04/01/85-06/30/85	STAFF ASSISTANT	4,715.91	
		BANNISTER, BARBARA	04/01/85-06/30/85	MINORITY STAFF ASSISTANT	8,007.06	
		BEAM, DOROTHY A	04/01/85-06/30/85	EXECUTIVE STAFF ASST (C)	13,457.28	
		BENSON, MICHAEL A	06/03/85-06/30/85	JR STAFF ASSISTANT	904.17	
		BLATNIK, VALERIE	06/21/85-06/30/85	STAFF ASSISTANT	322.92	
		BOSTON, MYRTLE JO	04/01/85-06/30/85	CALENDAR CLERK	5,338.92	
		BOTUCK, JOAN H	04/01/85-06/30/85	STAFF ASSISTANT	6,999.99	
		BRYSON, JOY BRISTOL	04/01/85-06/30/85	STAFF ASSISTANT	4,879.23	
		BURNETT, CYNTHIA T	04/01/85-06/30/85	MINORITY STAFF ASSISTANT	7,270.89	
		BURTON, JO ANN	04/01/85-06/30/85	JR STAFF ASSISTANT	597.22	
		BUTCH, BRIAN T	06/03/85-06/30/85	SENIOR STAFF ASSISTANT (C)	11,842.38	
		CARROLL, STERLYN B	06/17/85-06/30/85	JR STAFF ASSISTANT	452.08	
		CESSNA, MICHAEL S	04/01/85-04/16/85	MINORITY PRO STAFF MEMBER	1,755.56	
		CONNOR, BRIAN L	04/01/85-06/30/85	SPEC COUNSEL & STAFF DIRECTOR (P)	17,825.01	
		DAMICO, SALVATORE J	04/01/85-06/30/85	ASSOCIATE COUNSEL	6,271.83	
		DEITZ, WILLIAM T	04/01/85-06/30/85	STAFF ASSISTANT	3,750.00	
		DESMOND, JULIE	04/01/85-06/30/85	STAFF ASSISTANT	5,527.56	
		DOWLING, MARGORIE M	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	8,074.35	
		DOWNIE, MARTHA E	04/01/85-06/30/85	ASSISTANT MINORITY COUNSEL (P)	15,206.70	
		DOYLE, JOHN STUART, JR	06/24/85-06/30/85	JR STAFF ASSISTANT	226.04	
		ELLENBERG, STEVE	04/01/85-06/30/85	COUNSEL-BUDG LAW & ECON MTRS (P)	14,668.41	
		ESPOSITO, SANTE J	04/01/85-06/30/85	ACCOUNTANT	10,263.72	
		EVANS, MARVIN R	06/24/85-06/30/85	JR STAFF ASSISTANT	113.02	
		EWBANK, JENNIFER K	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	6,500.01	
		FABRIZIO, VINCENT F, JR	04/01/85-06/30/85	MIN PROF STAFF MEM, ECON DEVEL	8,000.01	
		FEDDEMAN, EDWARD GRAY	04/01/85-06/30/85	ASSISTANT MINORITY COUNSEL (P)	15,206.70	
		FILLER, MARSHALL S	06/17/85-06/30/85	JR STAFF ASSISTANT	452.08	
		FINNEY, SUZANNE S	04/01/85-06/30/85	ASST MIN COUNSEL SURF TRANS	11,952.02	
		FISH, JAMIE McLAUGHLIN	04/01/85-06/30/85	ASSISTANT COUNSEL (P)	8,321.40	
		FRY, SUSAN L	04/01/85-06/30/85	PROF STAFF MEMB, INV & OVRSGHT (P)	14,668.41	
		FRYER, JOHN F	04/01/85-06/30/85	STAFF ASSISTANT	11,304.09	
		GABEL, CAROLINE D	06/03/85-06/30/85	JR STAFF ASSISTANT	8,633.46	
		GANUN, AGNES M	04/01/85-06/30/85	STAFF ASSISTANT	904.17	
		GEARTY, WILLIAM F	06/01/85-06/30/85	ASST MIN COUNSEL WATER RES	8,074.35	
		GRANVILLE, CAROL L	04/01/85-06/30/85	MINORITY STAFF ASSISTANT	2,666.67	
		GRUMBLES, BENJAMIN H	06/03/85-06/30/85	PROF STAFF MEMBER, AVIATION	7,012.14	
		GUILFOY, KATHY E	06/03/85-06/30/85	MINORITY STAFF ASSISTANT	3,888.89	
		GUSS, PHYLIS A	04/01/85-04/25/85	MIN PROF STAFF MEMBER, SURF TRANS	1,908.84	
		HAGGARD, KAREN D	04/01/85-06/30/85	JR STAFF ASSISTANT	11,026.74	
		HAM DOUGLAS B	06/10/85-06/30/85	STAFF ASSISTANT-TRAINEE	678.13	
		HANCOCK, NATHAN A	04/01/85-06/30/85		3,000.00	
		HARNEY, B GERALDINE				

## COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

## COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

## SALARIES

HENDERSON, PAULA F.	04/01/85-04/25/85	STAFF ASSISTANT	934.53
HEYMFIELD, DAVID	04/01/85-06/30/85	ASSISTANT COUNSEL-AVIATION (P)	15,206.70
HOUSE, KENNETH	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (C)	12,137.58
HUGHES, RITA W	04/01/85-06/30/85	STAFF ASSISTANT	4,250.01
ITALIANO, JOSEPH A	04/01/85-06/30/85	EDITOR (C)	13,726.41
JOHNSON, GLENN D	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (C)	12,003.03
JOHNSON, SHARON C	04/01/85-06/30/85	MINORITY STAFF ASSISTANT	6,864.68
KIRBY, SUSAN K	04/29/85-06/30/85	MINORITY STAFF ASSISTANT	3,272.22
KLEISSLER, TOM	04/01/85-06/30/85	ASSISTANT TO THE CHAIRMAN	5,250.00
KOPCIC, KENNETH J	04/01/85-06/30/85	PROF STAFF MEMBER, WATER RES	8,750.01
KROUSE, CHARLES A	06/03/85-06/30/85	PROF STAFF MBR, INV & OVERSIGHT (C)	14,668.41
LAHURE, RAPHAEL CHARLES	04/01/85-04/30/85	ASSISTANT STAFF MGR	904.17
LEDRER, BRUCE A	04/01/85-06/30/85	PROFESSIONAL STAFF MGR	2,865.79
LOCKWOOD, SHEILA R	04/01/85-06/30/85	COUNSEL & STAFF DIR EC DEV (P)	6,750.00
LORENZ, CARL J, JR	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	15,206.70
MAGNINIS, COLIN PATRICK	06/11/85-06/30/85	IR STAFF ASSISTANT	10,513.89
MCGOVERN, GRACE T	04/01/85-06/30/85	STAFF ASSISTANT	645.83
MILES, CHARLOTTE E	04/01/85-06/30/85	CLERK SUB ON WATER RESOURCES	4,749.99
MOUNT, MARGARET J	04/01/85-06/30/85	OFFICE MANAGER	6,704.22
MULLVAIN, TOBY J	04/01/85-06/30/85	STAFF ASSISTANT	7,749.56
NAGEL, DIANE MICHELLE	04/01/85-06/30/85	MINORITY STAFF ASSISTANT	5,789.95
NAGEL, DIANE MICHELLE	04/01/85-06/30/85	MINORITY STAFF ASSISTANT	5,789.71
NOBLIN, GEORGE W	04/01/85-06/30/85	MINORITY PRO STAFF MEMBER	10,092.96
NOVOTNY, SHIRLEY R	04/01/85-06/30/85	STAFF ASSISTANT	7,196.94
O'CONNOR, JOHN W	06/03/85-06/30/85	IR STAFF ASSISTANT	904.17
OHARA, JOHN P	04/01/85-06/30/85	COUNSEL, INVESTIGATIONS & OVERSIGHT (P)	15,206.70
ONEILL, JEFFREY S	04/01/85-06/30/85	SR PROF STAFF MEMBER, SURF TRANS (C)	15,206.70
PADILLO, MICHAEL PAUL	06/03/85-06/30/85	IR STAFF ASSISTANT	904.17
PAULINO, MICHAEL PAUL	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	10,227.51
PERWIN, ELIZABETH S	04/01/85-06/30/85	IR STAFF ASSISTANT	2,906.28
PRENTICE, WILLIAM M, JR	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	12,515.25
PROLMAN, ROBERT S	04/01/85-06/30/85	IR STAFF ASSISTANT	871.88
REYNOLDS, YVETTE	06/04/85-06/30/85	PROFESSIONAL STAFF MBR	8,881.80
RILEY, ALEATHEA E	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	6,997.77
RINEHART, CARYLL F	04/01/85-06/30/85	ASST MIN COUNSEL WATER RES (C)	12,750.00
ROZSA, GABOR J	04/01/85-06/30/85	STAFF ASSISTANT	3,900.66
RUSSELL, BETTY J	04/01/85-06/30/85	STAFF ASSISTANT	3,566.16
RUSSELL, ROBERT S	04/01/85-06/30/85	PROF STAFF MEMBER, PUBLIC BLDG & GROUNDS	9,573.75
SCHAFF, VICTORIA LEE	04/01/85-06/30/85	ASST MIN COUNSEL AVIATION (C)	12,060.87
SCHAEFER, DAVID	04/01/85-04/30/85	MINORITY COUNSEL (P)	16,417.86
SCHENENDORF, JACK L	05/01/85-06/30/85	PROF STAFF MEMB, SURF TRANS(C)	3,168.74
SCHLESINGER, PAUL	04/01/85-04/23/85	PROF STAFF MEMBER, AVIATION (C)	7,504.14
Do	06/03/85-06/30/85	IR STAFF ASSISTANT	3,370.30
SCHOLLEHAMER, PAUL	06/03/85-06/30/85	IR STAFF ASSISTANT	904.17
SCHWARTZ, MARC	04/01/85-06/30/85	ASST COUNSEL-ECOM DEVELP	11,000.01
SCHWIMMER, LINDA J	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (C)	9,999.99
SILVERSTEIN, BARBARA LYNN	04/01/85-06/30/85	PROFESSIONAL STAFF MBR	9,581.76
SMOLKO, JOHN F, JR	04/01/85-06/30/85	MINORITY PRO STAFF MEMBER	5,200.89
SNYDER, PATRICIA A	04/01/85-04/30/85	STAFF ASSISTANT	3,287.16
SPENCE, ROBERT F	04/01/85-06/30/85	MINORITY INVESTIGATOR	9,958.38
STRATTON, JOHN N	04/01/85-06/30/85	CHIEF COUNSEL (P)	17,762.49
SULLIVAN, RICHARD J	04/01/85-06/30/85	STAFF ASSISTANT	6,261.93
TALBERT, JANELLE D	04/01/85-06/30/85	STAFF ENGINEER	10,004.97
TAMBE, RICHARD V	06/10/85-06/30/85	IR STAFF ASSISTANT	678.13
TRUER, JEFF	04/01/85-06/30/85	MINORITY STAFF DIRECTOR (P)	16,667.02
TOHET, MICHAEL J			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-11	5098010004	C & P TELEPHONE	02/01/85-02/28/85	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF FEBRUARY 1985.	1,986.00	
04-11	5098010005	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FIS SERVICE FOR THE MONTH OF FEBRUARY 1985	30.00	
04-11	5098010002	CHARLES A KROUSE	03/13/85-03/13/85	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER - H-1700243 - 99-9	52.08	
04-11	5098010003	UNITED AIR LINES, INC.	03/07/85	WASH, DC/CHARLOTTESVILLE, VA, R/T - POV MILEAGE: 217 MILES @ .24 PER MILE	280.00	
04-11	5098010001	NANCY VITALI	02/07/85-02/09/85	WASH, DC/TUCSON, AZ, R/T - 3 DAYS PER DIEM AND MISC EXPENSES	168.00	
04-18	5106010004	CONGRESSIONAL QUARTERLY INC.	05/26/85-05/29/86	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'CONGRESSIONAL INSIGHT'	248.00	
04-18	5106010006	VINCENT F FABRIZIO	03/27/85-03/29/85	WASH, DC/CHICAGO, IL, R/T - 3 DAYS PER DIEM MISC. EXPENSES	169.00	
04-18	5106010002	JOHN F FRYER	03/26/85-03/26/85	WASH, DC/PHILADELPHIA, PA, R/T RAIL TRANSP. MISC EXPENSES	73.00	
04-18	5106010003	HERTZ SYSTEM INC	02/15/85	OFFICIAL CAR RENTAL FOR A STAFF MEMBER	248.08	
04-18	5106010001	RONALD C. PACKARD	01/14/85-01/15/85	CARLSBAD, CA/LOS ANGELES, CA, R/T - ACTUAL EXPENSES	125.00	
04-18	5106010007	JOHN N. STRATTON	03/17/85-03/29/85	WASH, DC/CHICAGO, IL, R/T 3 DAYS PER DIEM, MISC EXPENSES	174.48	
04-23	5108670003	SUSAN L FRY	06/01/85-05/31/86	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'TRAVEL AGENT'	9.00	
04-23	5108670002	CHARLES A KROUSE	03/18/85-03/20/85	WASH, DC/NEW YORK, NY, R/T ACTUAL EXPENSES, MISC EXPENSES	241.07	
04-23	5108670004	CARYLL RINEHART	03/18/85-03/20/85	WASH, DC/NEW YORK, NY, R/T ACTUAL EXPENSES, MISC EXPENSES	251.84	
04-23	5108670001	MICHAEL J TOOMEY	03/25/85-03/26/85	WASH, DC/MONTPPELLER, VT, R/T 2 DAYS PER DIEM, MISC EXPENSES	116.00	
04-23	5108670005	WORLD AVIATION DIRECTORY	03/18/85-03/19/85	WASH, DC/PENSACOLA, FL, R/T 1 DAY PER DIEM MISC EXPENSES	68.72	
04-30	5120900026	EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	ONE YEARS SUBSCRIPTION TO THE PUBLICATIONS ENTITLED 'WORLD AVIATION DIRECTORY'	150.00	
05-03	5115110004	CONGRESSIONAL QUARTERLY INC.	07/21/85-07/21/86	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	11,661.44	
05-03	5115110001	DELTA AIR LINES INC	04/01/85	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	599.00	
05-03	5115110002	EASTERN AIR LINES, INC	04/01/85	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	200.00	
05-03	5115110003	ROBERT S PROLMAN	03/13/85-03/15/85	MISCELLANEOUS TAXI FARES AND PARKING FEES FOR A STAFF MEMBER	17.80	
05-08	5125410009	WEST PUBLISHING COMPANY	02/25/85	U.S. CODE TITLES 1-4 (1 BOOK)	17.50	
05-08	5125410007	EASTERN AIR LINES INC	04/11/85	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	279.50	
05-08	5125410002	SUSAN L FRY	04/10/85	WASH, DC/SAN DIEGO, CA, R/T ACTUAL EXPENSES, MISC EXPENSES	243.03	
05-08	5125410006	CHARLES A KROUSE	04/10/85	WASH, DC/YORK, PA, R/T ACTUAL EXPENSES, MISC EXPENSES	60.16	
05-08	5125410008	JIM WOODY	04/10/85-04/11/85	WASH, DC/SAN DIEGO, CA, R/T ACTUAL EXPENSES, MISC EXPENSES	132.78	
05-08	5125410001	PAUL SCHLESINGER	02/22/85-03/25/85	REIMBURSEMENT FOR LOCAL PARKING FEES FOR A STAFF MEMBER	1,187.35	
05-08	5125410004	BUD SHUSTER	03/12/85-03/17/85	REIMBURSEMENT FOR LOCAL PARKING FEES FOR A STAFF MEMBER	1,389.69	
05-08	5125410010	JOHN F SHIOKURO	04/09/85-04/12/85	WASH, DC/ST LOUIS, MO/LOS ANGELES, CA, ACTUAL EXPENSES, CAR RENTAL, MISC EXPENSES	1,932.00	
05-08	5125410005	UNITED AIR LINES, INC	04/17/85	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBERS		
05-08	5125410006	CLYDE E WOODLE, JR	04/17/85-04/18/85	WASH, DC/PRINCETON, NJ, R/T 2 DAYS PER DIEM, POV MILEAGE, MISC EXPENSES	204.94	

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Cont.  
 COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Cont.

04/01/85-06/30/85	TRAVNHAM, DAVID F	PROFESSIONAL STAFF MBR	8,908.43
04/01/85-06/30/85	TYLER, ERROL L	ASSOCIATE COUNSEL (P)	15,706.70
04/01/85-06/30/85	TYLOR, MARIANNE	MINORITY STAFF ASSISTANT	6,041.82
04/01/85-06/30/85	VITALI, NANCY	PROFESSIONAL STAFF MEMBER (P)	11,122.98
04/01/85-06/30/85	WILBER, A LEE	STAFF ASSISTANT	9,689.22
04/01/85-06/30/85	WOODLE, CLYDE E, JR	CHIEF ENGINEER (P)	15,706.70
04/01/85-06/30/85	YATES, PAUL R S	MIN STAFF DIRECTOR INVEST & OVERSIGHT (P)	15,706.70
04/01/85-06/30/85	YOUNG, ERIC S	MINORITY EXECUTIVE OFFICER (C)	14,599.28
04/01/85-06/30/85	ZIEGLER, CHARLES C	MINORITY COUNSEL (P)	15,706.70
06/10/85-06/30/85	ZIEGLER, WILLIAM N	JR STAFF ASSISTANT	678.13

EXPENSES

04-11	5098010004	C & P TELEPHONE	02/01/85-02/28/85	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF FEBRUARY 1985.	1,986.00
04-11	5098010005	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FIS SERVICE FOR THE MONTH OF FEBRUARY 1985	30.00
04-11	5098010002	CHARLES A KROUSE	03/13/85-03/13/85	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER - H-1700243 - 99-9	52.08
04-11	5098010003	UNITED AIR LINES, INC.	03/07/85	WASH, DC/CHARLOTTESVILLE, VA, R/T - POV MILEAGE: 217 MILES @ .24 PER MILE	280.00
04-11	5098010001	NANCY VITALI	02/07/85-02/09/85	WASH, DC/TUCSON, AZ, R/T - 3 DAYS PER DIEM AND MISC EXPENSES	168.00
04-18	5106010004	CONGRESSIONAL QUARTERLY INC.	05/26/85-05/29/86	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'CONGRESSIONAL INSIGHT'	248.00
04-18	5106010006	VINCENT F FABRIZIO	03/27/85-03/29/85	WASH, DC/CHICAGO, IL, R/T - 3 DAYS PER DIEM MISC. EXPENSES	169.00
04-18	5106010002	JOHN F FRYER	03/26/85-03/26/85	WASH, DC/PHILADELPHIA, PA, R/T RAIL TRANSP. MISC EXPENSES	73.00
04-18	5106010003	HERTZ SYSTEM INC	02/15/85	OFFICIAL CAR RENTAL FOR A STAFF MEMBER	248.08
04-18	5106010001	RONALD C. PACKARD	01/14/85-01/15/85	CARLSBAD, CA/LOS ANGELES, CA, R/T - ACTUAL EXPENSES	125.00
04-18	5106010007	JOHN N. STRATTON	03/17/85-03/29/85	WASH, DC/CHICAGO, IL, R/T 3 DAYS PER DIEM, MISC EXPENSES	174.48
04-23	5108670003	SUSAN L FRY	06/01/85-05/31/86	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'TRAVEL AGENT'	9.00
04-23	5108670002	CHARLES A KROUSE	03/18/85-03/20/85	WASH, DC/NEW YORK, NY, R/T ACTUAL EXPENSES, MISC EXPENSES	241.07
04-23	5108670004	CARYLL RINEHART	03/18/85-03/20/85	WASH, DC/NEW YORK, NY, R/T ACTUAL EXPENSES, MISC EXPENSES	251.84
04-23	5108670001	MICHAEL J TOOMEY	03/25/85-03/26/85	WASH, DC/MONTPPELLER, VT, R/T 2 DAYS PER DIEM, MISC EXPENSES	116.00
04-23	5108670005	WORLD AVIATION DIRECTORY	03/18/85-03/19/85	WASH, DC/PENSACOLA, FL, R/T 1 DAY PER DIEM MISC EXPENSES	68.72
04-30	5120900026	EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	ONE YEARS SUBSCRIPTION TO THE PUBLICATIONS ENTITLED 'WORLD AVIATION DIRECTORY'	150.00
05-03	5115110004	CONGRESSIONAL QUARTERLY INC.	07/21/85-07/21/86	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	11,661.44
05-03	5115110001	DELTA AIR LINES INC	04/01/85	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	599.00
05-03	5115110002	EASTERN AIR LINES, INC	04/01/85	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	200.00
05-03	5115110003	ROBERT S PROLMAN	03/13/85-03/15/85	MISCELLANEOUS TAXI FARES AND PARKING FEES FOR A STAFF MEMBER	17.80
05-08	5125410009	WEST PUBLISHING COMPANY	02/25/85	U.S. CODE TITLES 1-4 (1 BOOK)	17.50
05-08	5125410007	EASTERN AIR LINES INC	04/11/85	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	279.50
05-08	5125410002	SUSAN L FRY	04/10/85	WASH, DC/SAN DIEGO, CA, R/T ACTUAL EXPENSES, MISC EXPENSES	243.03
05-08	5125410006	CHARLES A KROUSE	04/10/85	WASH, DC/YORK, PA, R/T ACTUAL EXPENSES, MISC EXPENSES	60.16
05-08	5125410008	JIM WOODY	04/10/85-04/11/85	WASH, DC/SAN DIEGO, CA, R/T ACTUAL EXPENSES, MISC EXPENSES	132.78
05-08	5125410001	PAUL SCHLESINGER	02/22/85-03/25/85	REIMBURSEMENT FOR LOCAL PARKING FEES FOR A STAFF MEMBER	1,187.35
05-08	5125410004	BUD SHUSTER	03/12/85-03/17/85	REIMBURSEMENT FOR LOCAL PARKING FEES FOR A STAFF MEMBER	1,389.69
05-08	5125410010	JOHN F SHIOKURO	04/09/85-04/12/85	WASH, DC/ST LOUIS, MO/LOS ANGELES, CA, ACTUAL EXPENSES, CAR RENTAL, MISC EXPENSES	1,932.00
05-08	5125410005	UNITED AIR LINES, INC	04/17/85	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBERS	
05-08	5125410006	CLYDE E WOODLE, JR	04/17/85-04/18/85	WASH, DC/PRINCETON, NJ, R/T 2 DAYS PER DIEM, POV MILEAGE, MISC EXPENSES	204.94

05-08	5125410003	ROBERT A YOUNG	04/10/85-04/11/85	ST ANM, MO/LOS ANGELES, CA R/T 2 DAYS PER DIEM	100.00
05-08	5126320003	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE FOR THE MONTH OF MARCH 1985	36.30
05-08	5126330002	HERY SYSTEM INC	03/29/85	OFFICIAL CAR RENTAL FOR A STAFF MEMBER	729.31
05-08	5126330002	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	THREE MONTH SUBSCRIPTION TO THE NEW YORK & DAILY NEWS	34.30
05-08	5126330004	THE NEWARK STAR LEDGER	05/01/85-04/30/86	ONE YEAR SUBSCRIPTION TO THE PUBLICATION ENTITLED THE NEWARK STAR LEDGER	285.00
05-08	5126350001	WESTERN AIRLINES, INC.	04/15/85	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER H-1701656	480.00
05-14	5126520001	AVIS RENT A CAR	03/18/85-03/20/85	OFFICIAL CAR RENTAL FOR STAFF MEMBERS	144.36
05-14	5129710004	MARY IN EVANS	04/10/85-04/14/85	REIMBURSEMENT FOR THE PURCHASE OF TWO 800 BUSINESS DIRECTORIES	18.50
05-14	5129710002	PAUL SCHELSINGER	04/09/85-04/10/85	WASH DC/HENSHY PA, R/T 2 DAYS PER DIEM	172.00
05-14	5129710001	RICHARD J SULLIVAN	04/08/85-04/10/85	WASH DC/SAN DIEGO CA/SAN PEDRO DA, R/T ACTUAL EXPENSES	16.00
05-16	5130150001	DAVID TRAYNHAM	04/13/85-04/11/85	REIMBURSEMENT FOR THE PURCHASE OF THE PUBLICATION ENTITLED AIRLINE HANDBOOK	70.00
05-16	5130150002	GLENN W ANDERSON	04/25/85-04/25/85	WASH DC/CA/SAN DIEGO, CA/ AIRLINE TRNSP 99-33	100.00
05-16	5130150003	MICHAEL A ANDREWS	04/23/85-04/27/85	WASH DC/FT WORTH, TX/HOUSTON, TX 2 DAYS PER DIEM 99-51	172.61
05-16	5130150003	DOROTHY A BEAM	04/23/85-04/26/85	WASH DC/FT WORTH, TX/R/T ACTUAL EXPENSES, MISC EXPENSES 99-57	15.36
05-16	5130150016	HELEN DELICH BENTLEY	04/23/85-04/24/85	WASH DC/FT WORTH, TX, R/T 2 DAYS PER DIEM	100.00
05-16	5130150016	SANTE J ESPOSITO	04/23/85-04/24/85	WASH DC/RALEIGH, NC, R/T 2 DAYS PER DIEM MISC EXPENSES 99-47	110.40
05-16	5130150019	SUSAN L FRY	04/25/85-04/26/85	WASH DC/FT WORTH, TX, R/T 2 DAYS PER DIEM 99-63	100.00
05-16	5130150019	DOUGLAS B HAM	04/23/85-04/26/85	WASH DC/FT WORTH, TX/WALL TWP, NJ 2 DAYS PER DIEM 99-47	100.00
05-16	5130150019	JAMES J HOWARD	04/23/85-04/24/85	WASH DC/FT WORTH, TX/SAN JOSE, CA 2 DAYS PER DIEM 99-46	137.00
05-16	5130150011	CHARLES A KROUSE	04/25/85-04/26/85	WASH DC/FT WORTH, TX/BUFFALO, NY 2 DAYS PER DIEM 99-52	100.00
05-16	5130150007	NORMAN Y MINNETA	04/25/85-04/26/85	WASH DC/FT WORTH, TX, R/T ACTUAL EXPENSES 99-53	75.48
05-16	5130150013	HENRY J NOWAK	04/25/85-04/26/85	WASH DC/FT WORTH, TX, R/T 2 DAYS PER DIEM MISC EXPENSES 99-59	100.00
05-16	5130150009	KENNY C PACKARD	04/25/85-04/26/85	WASH DC/FT WORTH, TX, R/T 2 DAYS PER DIEM 99-62	100.00
05-16	5130150008	ROCK J RAHALL, II	04/25/85-04/26/85	WASH DC/BOSTON, MA/FT WORTH, TX, R/T ACTUAL EXPENSES, MISC EXPENSES 99-56	174.91
05-16	5130150017	NICK L SCHEENENDORF	04/25/85-04/26/85	WASH DC/BOSTON, MA/FT WORTH, TX, R/T ACTUAL EXPENSES, MISC EXPENSES 99-56	479.00
05-16	5130150005	BUD SHUSTER	04/23/85	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER H-1701655 99-32	100.00
05-16	5130150020	DAVID SMALLEN	04/25/85-04/26/85	WASH DC/FT WORTH, TX, R/T 2 DAYS PER DIEM 99-61	100.00
05-16	5130150014	RICHARD J SULLIVAN	04/25/85-04/26/85	WASH DC/FT WORTH, TX, R/T 2 DAYS PER DIEM 99-60	100.00
05-16	5130150010	TRANS WORLD AIRLINES, INC.	04/25/85-04/26/85	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS H-1701654 99-30,31	396.00
05-16	5130150004	DAVID TRAYNHAM	05/02/85	REIMBURSEMENT FOR THE PURCHASE OF OFFICIAL STATIONERY SUPPLIES	49.00
05-16	5130150018	AMERICAN AIRLINES	04/22/85-04/24/85	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER H-1701568 99-51	77.08
05-16	5130150018	ERLA S YOUNGANS	04/18/85	U.S. CODE ANNOTATED TITLES 1-27, 1985 POCKET PARTS	246.50
05-16	5130150002	STERLYN B CARROLL	04/25/85-04/26/85	WASH DC/ATLANTIC CITY, NJ, R/T - 2 DAYS PER DIEM	18.00
05-16	5130150003	FORT WORTH AIRLINES, INC.	04/22/85-04/23/85	WASH DC/ATLANTIC CITY, NJ, R/T - 2 DAYS PER DIEM AND MISC EXPENSES	118.00
05-16	5130150003	RICHARD V TEARLE	05/01/85-05/02/85	WASH DC/LAURELDALE FL, R/T - 2 DAYS PER DIEM AND MISC EXPENSES	112.24
05-20	5136100004	WEST PUBLISHING COMPANY	05/02/85	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS - H-1701561 1701660 - 99-39	204.00
05-20	5136100001	CARYL RINEHART	04/22/85-04/23/85	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS - H-1701561 1701660 - 99-39	1,017.00
05-20	5136100002	KENNETH GRAY	05/02/85	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS - H-1701561 1701660 - 99-39	1,017.00
05-20	5136100004	Do	04/22/85-04/23/85	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS - H-1701561 1701660 - 99-39	1,017.00
05-20	5136100004	ERROL L TYLER	04/25/85-04/26/85	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS - H-1701561 1701660 - 99-39	1,017.00
05-20	5136100005	UNITED AIR LINES, INC	04/22/85-04/23/85	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS - H-1701561 1701660 - 99-39	1,017.00
05-22	5140050005	AMERICAN AIRLINES	04/25/85-05/03/85	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS - H-1701561 1701660 - 99-39	1,017.00
05-22	5140050001	JIM ROSS LIGHTFOOT	04/29/85-05/03/85	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS - H-1701561 1701660 - 99-39	1,017.00
05-22	5140050001	JOHN F PROLMAN	04/29/85-05/03/85	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS - H-1701561 1701660 - 99-39	1,017.00
05-22	5140050004	ROBERT S MOLKAO	04/29/85-05/03/85	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS - H-1701561 1701660 - 99-39	1,017.00
05-22	5140050004	CHARLES C ZIEGLER	04/29/85-05/03/85	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS - H-1701561 1701660 - 99-39	1,017.00
05-28	5143100003	AVIS RENT A CAR	04/10/85-04/14/85	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	300.00
05-28	5143100002	EASTERN AIR LINES, INC	04/01/85-04/30/85	FTS SERVICE FOR THE MONTH OF APRIL 1985	300.00
05-28	5143100005	GENERAL SERVICES ADMINISTRATION	04/22/85-05/06/85	WASH DC/SAN FRAN, CA/RENO, NV/LAS VEGAS, NV/LOS ANGELES, CA/SAN DIEGO, CA R/T ACTUAL EXP MISC EXP	1,081.25
05-28	5143100001	JOHN P O'HARA	03/01/85-03/31/85	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF MARCH 1985	2,328.19
05-29	5143100004	CHESSAPEAKE & POTOMAC TELEPHONE CO.	05/15/85	OFFICIAL AIRLINE TRANSPORTATION FOR ALL STAFF MEMBER H-1701572 99-56	471.00
05-31	5144050001	EASTERN AIR LINES, INC	05/22/85	REIMBURSEMENT FOR THE PURCHASE OF TWO PUBLICATIONS ENLTD THE TOWER OF BUSINESS BAREL	110.00
05-31	5144050005	MARVIN R EVANS	04/11/85	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER AND STAFF MEMBERS H-1701652,1701653 99-27,28,29	1,738.00
05-31	5144050002	TRANS WORLD AIRLINES, INC.	05/07/85	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER, H-1701583, 99-42	560.00
05-31	5144050003	Do			

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.  
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5144050004	UNITED AIR LINES, INC. (EQUIPMENT ALLOWANCE CHARGED)	05/17/85	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS, H-1701575, 99-65.66.	796.00	
05-31	5151900024	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	UNPAID COMPENSATION DUE TO THE DEATH OF ROBERT F SPENCE	11,199.08	
05-31	5154750008	MARGARET C. SPENCE	05/01/85-05/31/85	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBERS & STAFF MEMBER	3,647.42	
06-06	5204950001	AMERICAN AIRLINES	05/01/85-05/27/85	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	2,958.44	
06-12	5161110003	EASTERN AIR LINES, INC	05/17/85	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	1,513.00	
06-12	5161110004	JOHN P. O'HARA	05/21/85	WASH DC/MIAMI, FL/WASH, DC: 4 DAYS PER DIEM AND MISC EXPENSES	378.00	
06-12	5161110001	ROBERT S. PROLMAN	05/20/85-05/26/85	WASH DC/KANSAS CITY, MO/WASH, DC: ACTUAL EXPENSES AND MISC EXPENSES	215.55	
06-12	5161110005	U.S. AIR, INC.	05/20/85-05/21/85	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	87.71	
06-18	5165080005	CLINTON V. OSTER, JR.	05/20/85	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	158.00	
06-18	5165080003	ELIZABETH S PERWIN	05/14/85	WITNESS: BLOOMINGTON, IN/WASH, DC R/T ACTUAL EXPENSES, MISC EXPENSES.	69.34	
06-18	5165080001	Do	05/14/85	REIMBURSEMENT FOR LOCAL TAXI FARES AND PARKING FEE	12.20	
06-18	5165080004	JOHN F. SMOLAK	04/22/85-05/29/85	WASH, DC/ATLANTA, GA R/T ACTUAL EXPENSES, MISC EXPENSES	222.34	
06-18	5165080002	PAUL R. S. YATES	05/07/85	REIMBURSEMENT FOR A LOCAL TAXI FARE	7.50	
06-18	5168570003	AMERICAN AIRLINES	05/20/85-05/23/85	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER	216.42	
06-18	5168570005	AVIS RENT A CAR	05/20/85	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER	124.00	
06-18	5168570002	SANTE J. ESPOSITO	04/28/85-05/06/85	OFFICIAL CAR RENTAL FOR A STAFF MEMBER	488.00	
06-18	5168570009	HERTZ SYSTEM INC	06/05/85-06/08/85	OFFICIAL CAR RENTAL FOR STAFF MEMBERS	377.11	
06-18	5168570001	VICKI SCHARF	04/15/85-05/02/85	WASH DC/SAN DIEGO, CA, R/T - ACTUAL EXPENSES AND MISC EXPENSES	538.55	
06-18	5168570006	JOHN F. SMOLAK	04/08/85-04/09/85	OFFICIAL CAR RENTAL FOR STAFF MEMBERS	133.60	
06-18	5168570007	TRANS WORLD AIRLINES, INC.	05/31/85-06/03/85	WASH DC/ST LOUIS, MO, R/T - 2 DAYS PER DIEM AND MISC EXPENSES (1.40 MILES @ .24¢ PER MILE)	168.50	
06-18	5168570008	U.S. AIR, INC.	05/28/85	WASH DC/ATLANTA, GA/FT LAUDERDALE, FL, R/T - 3 DAYS PER DIEM AND MISC EXPENSES	323.00	
06-18	5168570004	Do	05/28/85	OFFICIAL AIRLINE TRANSPORTATION FOR A WITNESS	213.00	
06-18	5168570010	WEST PUBLISHING COMPANY	06/03/85	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER	1,465.00	
06-21	5171050005	ASBURY PARK PRESS	05/21/85	U.S. CODE ANNOTATED POCKET PART'S 85 SB 28-E; TITLE 18 3001-E 3 BOOKS	308.50	
06-21	5171050010	SALVATORE J D'AMICO	07/01/85-06/30/86	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED ASBURY PARK PRESS	145.60	
06-21	5171050002	JOHN S DOYLE, JR.	06/09/85-06/10/85	WASH DC/PALATKA, FL, R/T - 2 DAYS PER DIEM	100.00	
06-21	5171050003	KENNETH J KOPOCIS	06/09/85-06/10/85	WASH DC/PALATKA, FL, R/T - 2 DAYS PER DIEM	100.00	
06-21	5171050004	ROBERT W. MAITLIN	06/09/85-06/10/85	WASH DC/PALATKA, FL, R/T - 2 DAYS PER DIEM	100.00	
06-21	5171050007	ROBERT A ROE	06/09/85-06/10/85	WASH DC/PALATKA, FL, R/T - 2 DAYS PER DIEM	100.00	
06-21	5171050009	E. CLAY SHAW, JR.	06/09/85-06/10/85	WASH DC/PALATKA, FL, R/T - 2 DAYS PER DIEM	100.00	
06-21	5171050008	ARLAN STANGELAND	06/09/85-06/10/85	WASH DC/PALATKA, FL, R/T - 2 DAYS PER DIEM	100.00	
06-21	5171050006	ERROL L TYLER	06/09/85-06/10/85	WASH DC/PALATKA, FL, R/T - 2 DAYS PER DIEM	100.00	
06-21	5171050000	NANCY VITALI	04/09/85-04/12/85	WASH DC/ST LOUIS, MO/LOS ANGELES - ACTUAL EXPENSES AND MISC EXPENSES	314.63	
06-21	5171540005	AVIATION WEEK & SPACETECHNOLOGY	07/01/85-06/30/86	ONE YEAR SUBSCRIPTION TO THE PUBLICATION ENTITLED AVIATION WEEK AND SPACE TECHNOLOGY	168.00	
06-21	5171540002	C & P TELEPHONE	06/01/85-04/30/85	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF APRIL 1985	21,444.49	
06-21	5171540001	STERLYN B. CARROLL	06/04/85-06/13/85	REIMBURSEMENT FOR PAYMENT OF A UPS BILL & PURCHASE OF OFFICIAL STATIONERY SUPPLIES	9.78	
06-21	5171540003	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE FOR THE MONTH OF MAY 1985	30.00	
06-21	5171540004	WEST PUBLISHING COMPANY	05/23/85	U.S. CODE ANNOTATED TITLE 49, 5 CODES SPECIAL PAMPHLET TRANSPORTATION 1985	51.94	
06-27	5176670006	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	7.00	
06-30	5179900023	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	OFFICIAL RECORDING SERVICES	10,957.08	



EXPENDITURES FOR 2ND QUARTER

- SALARIES
- COMMITTEE EMPLOYEES
- SPECIAL AND SELECT COMMITTEES
- EXPENSES
- SPECIAL AND SELECT COMMITTEES

422,958.19  
397,315.17  
77,046.92

06/01/85-06/30/85

06-30 518261007 (STATIONERY ALLOWANCE CHARGED)

ADJUSTMENTS/REFUNDS

- REFUND DUE TO UNUSED TRAVEL
- REFUND DUE TO UNUSED TRAVEL

(263.00)  
(634.00)

04/11/85  
03/01/85

05-31 5171990019 TRANS WORLD AIRLINES, INC.  
03-26 5154990037 EASTERN AIRLINES, INC.

( 897.00)

896,423.28

TOTAL

COMMITTEE ON RULES

SALARIES

ALLEN, RENEE	06/17/85-06/30/85	INTERM	420.00
BEAM, MARGARET M	05/13/85-06/30/85	INTERM	1,440.00
BRICKSFIELD, EDMUND C	04/01/85-06/30/85	INTERM	3,000.00
BROCCINI, LAWRENCE	04/01/85-05/31/85	STAFF ASSISTANT	650.00
BROCK SMITH, CYNTHIA ANN	04/01/85-06/30/85	ASST LEGISLATIVE DIR (P)	14,231.25
CHENVAULT, MARY LILLIAN	04/01/85-06/30/85	APPOINTMENT SECRETARY (C)	13,156.92
COCO, LEO JR	04/01/85-06/30/85	STAFF DIRECTOR-DERRICK (C)	11,250.00
COLMER, JAMES HENRY, JR	05/20/85-06/30/85	RESEARCH ASSISTANT (P)	1,271.00
CRAWFORD, GEORGE C	04/01/85-06/30/85	MINORITY COUNSEL (P)	10,895.19
CROSBY, WILLIAM D, JR	04/01/85-06/30/85	STAFF ASSISTANT	14,432.43
DANIEL, JOHN A	04/01/85-06/30/85	INTERM	8,980.44
DEAN, PREVIA A	05/16/85-06/14/85	INTERM	683.61
DIEL, JOHN RICHARD, JR	04/01/85-06/30/85	LEGISLATIVE DIRECTOR (P)	17,494.44
DOOLING, JOHN J	04/01/85-06/30/85	ASSISTANT MINORITY COUNSEL (P)	13,002.18
DORGAN, SCOTT	06/03/85-06/30/85	COUNSEL (P)	17,175.00
FAIRCHILD, LINDA S	04/01/85-06/30/85	INTERM	840.00
GANNON, PAUL J	04/01/85-05/18/85	STAFF ASSISTANT	7,827.81
GEURIN, J WARREN	04/01/85-06/30/85	MINORITY COUNSEL (P)	717.60
GILLE, KATHLEEN M	04/01/85-06/30/85	ASSOCIATE STAFF-BONOR (P)	15,341.28
HARDIN, MICHELLE	04/01/85-05/31/85	INTERM - QUILLLEN	9,406.08
HARRING, LISA	05/20/85-06/30/85	INTERM	1,800.00
HARRINGTON, LESLIE ELIZABETH	04/01/85-04/30/85	STAFF ASSISTANT	1,640.00
HARRIS, RITA E	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT (P)	1,250.00
HAWVERMALE, SANDRA KAY	04/01/85-06/30/85	RESEARCH ASSISTANT	12,732.30
HORNEY, JAMES REID	04/01/85-06/30/85	MIN STAFF ASST-QUILLER (C)	11,034.96
HYNES, MICHAEL H	04/01/85-06/30/85	PROFESSIONAL STAFF ASST (P)	5,375.01
JACKSON, DEBORAH	04/01/85-06/30/85	MINORITY STAFF ASSISTANT (P)	12,111.30
JEWELL, LORREN V	04/01/85-06/30/85	SECRETARY	13,002.18
KALICH, SHIRLEY A	04/01/85-06/30/85	CALENDAR CLERK/SCHED ASST (C)	5,951.25
	04/01/85-06/30/85	STAFF ASSISTANT (C)	11,573.25
			11,388.87

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
		KANE, RONALYN S	04/01/85-06/30/85	ASSOCIATE STAFF (C)	10,100.01
		KUCKRO, MELISSA RICE	04/01/85-06/30/85	ASSOCIATE STAFF (C)	8,254.16
		LEMONS, JUDITH K	04/01/85-06/30/85	ASSOCIATE STAFF - BURTON (P)	11,387.25
		LIBIN, NANCY	06/17/85-06/30/85	INTERN	280.00
		LINCOLN, ROBERT GRAHAM	04/01/85-06/30/85	STAFF ASSISTANT (C)	5,175.00
		LONG, CYNTHIA	04/01/85-06/30/85	SECRETARY	5,921.19
		LOPEZ, BERT	04/01/85-04/05/85	INTERN	120.75
		MARRA, ANTHONY	06/17/85-06/30/85	INTERN	420.00
		MCCARTHY, JANE P	04/01/85-06/30/85	ASSOCIATE STAFF (C)	7,500.00
		OK, MONTHA	04/01/85-06/30/85	STAFF ASSISTANT	4,203.75
		POMERANTZ, DAVID M	04/01/85-06/30/85	PROFESSIONAL STAFF ASST (P)	9,958.38
		RENDON, MARTIN	04/01/85-06/30/85	ASSOCIATE STAFF (C)	11,387.25
		RILEY, JOHN P	04/01/85-06/30/85	RESEARCH ASSISTANT	7,633.14
		RUOGGIO, RITA	04/01/85-06/30/85	OFFICE MANAGER-DERRICK	4,875.00
		RYAN, ROBERT KEVIN	04/01/85-06/30/85	ASSOCIATE STAFF (C)	5,692.50
		SAVEYS, ALBERT JR	04/01/85-06/30/85	STAFF DIRECTOR (P)	16,687.02
		SCHWARTZ, ERIC	04/01/85-06/30/85	STAFF ASSISTANT	5,382.90
		SHELBY, LEANITA	04/01/85-06/30/85	RESEARCH ASSISTANT (P)	9,955.02
		SHERWOOD, CAROL M	04/01/85-06/30/85	STAFF ASSISTANT	6,026.04
		SMITH, ROBERT M	04/01/85-06/30/85	MESSSENGER	5,825.46
		SPULAK, THOMAS J	04/01/85-06/30/85	GENERAL COUNSEL (P)	17,763.60
		STANLEY, JOHN R	04/01/85-06/30/85	STAFF ASSISTANT	3,881.25
		TERHUNE, HENRY A	04/01/85-06/30/85	ASSOCIATE STAFF-DERRICK	10,608.75
		WALSETH, KRISTI E	04/01/85-06/30/85	ASSOCIATE STAFF (P)	11,387.25
		WILLIAMS, WENDI K	04/01/85-06/30/85	STAFF ASSISTANT (C)	6,249.99
		WOLFFENBERGER, DONALD	04/01/85-06/30/85	MINORITY COUNSEL (P)	14,822.49
<b>EXPENSES</b>					
04-03	5086180001	CONGRESSIONAL QUARTERLY INC	01/27/83	CQ BINDERS - H-312, THE CAPITOL INVOICE #7977574	28.95
04-03	5086190003	C & P TELEPHONE	12/01/84-12/31/84	MONTHLY TOLL CHARGES	240.43
04-03	5086190004	LAW & BUSINESS, INC.	12/20/84	BOOK, SEMICONDUCTOR CHIP PROTECTION ACT OF '84 - H-312, THE CAPITOL (ACCT #014107)	35.00
04-03	5086190001	NATIONAL JOURNAL	12/28/84-12/27/85	SUBSCRIPTION - H-312, THE CAPITOL	546.00
04-03	5086190002	SOUTHWEST DISTRIBUTION SERVICE	11/01/84-10/30/85	WASHINGTON POST - DAILY AND SUNDAY - H-312, THE CAPITOL	158.90
04-03	5086190005	WENDI K WILLIAMS	11/15/84-11/16/84	REIMBURSE FOR PARKING - WANG TRAINING; 2 DAYS @ 7.00	14.00
04-03	5086550015	C & P TELEPHONE	01/01/85-01/31/85	AREA TOLL CHARGES	372.18
04-03	5086550016	Do	01/01/85-01/31/85	MONTHLY TOLL CHARGES	372.18
04-03	5086550017	Do	02/01/85-02/28/85	MONTHLY TOLL CHARGES	372.18
04-03	5086550013	CONGRESSIONAL QUARTERLY INC	01/14/85	CQ BINDERS - H-152, THE CAPITOL	29.95
04-03	5086550014	Do	02/03/85-02/02/86	CQ BINDERS - H-312, THE CAPITOL	29.95
04-03	5086550010	Do	05/19/85-05/18/86	CONG. MONITOR - H-312, THE CAPITOL	846.00
04-03	5086550012	Do	02/14/85	BOOKS: 1 CONG. PROCEDURES AND 4 HOW CONGRESS WORKS	55.75
04-03	5086550011	Do	01/04/85	CONG. INSIGHT - H-152, CAPITOL	248.00
04-03	5086550003	DAVID R RAMAGE	01/01/85-01/31/85	PRINT RESOLUTION #429	30.00
04-03	5086550018	GENERAL SERVICES ADMINISTRATION	01/01/85-01/31/85	FTS MONTHLY SERVICE - H-152, TH CAPITOL	33.00

04-03	5086550019	Do	01/01/85-01/31/85	FTS MONTHLY SERVICE - H-314, THE CAPITOL	62.00
04-03	5086550020	Do	01/01/85-01/31/85	FTS MONTHLY SERVICE - ROOM 101, CANNON BLDG	30.00
04-03	5086550021	Do	02/01/85-02/28/85	FTS MONTHLY SERVICE - H-314, THE CAPITOL	62.00
04-03	5086550022	Do	02/01/85-02/28/85	FTS MONTHLY SERVICE - ROOM 101, CANNON	30.00
04-03	5086550004	RITA HARRIS	01/03/85-01/04/85	REIMBURSE FOR OFFICE SUPPLIES - PAPER AND GOLD SEALS	14.83
04-03	5086550001	NATIONAL JOURNAL	03/01/85-03/01/86	SUBSCRIPTION TO NATIONAL JOURNAL AND BINDERS - FOR: H-312, THE CAPITOL	574.00
04-03	5086550007	NEW REPUBLIC	03/01/85-02/28/86	SUBSCRIPTION (1 YR) SUB ON LEGISLATIVE PROCESS, 1629 LONGWORTH BUILDING	48.00
04-03	5086550008	THE WALL STREET JOURNAL	04/23/85-04/22/86	SUBSCRIPTION - 1 YR FOR: H-305, THE CAPITOL - MINORITY OFFICE	107.00
04-03	5086550002	THE WASHINGTON POST	02/01/85-01/31/86	SUBSCRIPTION - NATL WEEKLY EDITION	39.00
04-03	5086550006	TIME MAGAZINE	04/01/85-03/30/87	SUBSCRIPTION FOR 2 YEARS FOR H-312, THE CAPITOL	32.94
04-03	5086550005	WORLD PRESS REVIEW	03/01/85-02/28/86	SUBSCRIPTION FOR H-312, CAPITOL - 12 ISSUES	19.95
04-03	5102360002	CONGRESSIONAL QUARTERLY INC	02/22/85	BOOK - COMMITTEES IN CONGRESS - H-152, THE CAPITOL	846.00
04-16	5102360001	GENERAL SERVICES ADMINISTRATION	04/07/85-04/06/86	CONG. MONITOR - 1 YR - 1627 LONGWORTH	33.00
04-16	5102360003	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS MONTHLY - H-152, THE CAPITOL	8,971.36
04-30	5120900028	GENERAL SERVICES ADMINISTRATION	12/20/84	SUBSCRIPTION FOR H152	36.44
05-15	5134020001	LANE & BUSINESS, INC.	05/01/85-05/31/86	OFFICIAL BUSINESS - THE INTER AM. MAGAZINE	11.95
05-22	5134130002	EASTERN AIR LINES, INC.	04/10/85-04/12/85	OFFICIAL BUSINESS DC/MIAMI/DC TOM SPULAK TO: 99-2 GTR AIRFARE	214.00
05-22	5134130003	FOREIGN AFFAIRS	04/08/85	SUBSCRIPTION SERVICE 5 ISSUES	19.50
05-22	5134130011	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS MONTHLY SERVICE H133 CAPITOL	33.00
05-22	5134130007	Do	03/01/85-03/31/85	FTS MONTHLY SERVICE RM 101	30.00
05-22	5134130008	Do	03/01/85-03/31/85	FTS MONTHLY SERVICE H314 CAPITOL	33.00
05-22	5134130009	Do	03/01/85-03/31/85	FTS MONTHLY SERVICE H152 CAPITOL	33.00
05-22	5134130010	Do	03/01/85-03/31/85	FTS MONTHLY SERVICE H153 CAPITOL	33.00
05-22	5134130011	THOMAS J SPULAK	04/10/85-04/12/85	OFFICIAL BUSINESS TO: 99-2 DC/MIAMI/DC PER DIEM - 3 DAYS, RENTAL CAR, PARKING, TAXI	308.32
05-22	5134130006	THE WASHINGTON MONITOR, INC	07/01/85-07/31/86	THE CORPORATE JAN. 85 ED. FOR H152 CAPITOL SUB. ON RULES	19.95
05-22	5134130001	WORLD PRESS REVIEW	09/01/85-09/31/85	ONE YEAR SUBSCRIPTION H312	19.95
05-31	5151900026	(EQUIPMENT ALLOWANCE CHARGED)	09/01/85-09/31/85		6,773.85
05-31	5154750010	(STATIONERY ALLOWANCE CHARGED)	09/01/85-09/31/85		34.34
06-30	5179900025	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		7,343.02
06-30	5182610009	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		441.30

				SALARIES	348,887.60
				COMMITTEE EMPLOYEES	102,684.90
				SPECIAL AND SELECT COMMITTEES	
				EXPENSES	29,675.62
				SPECIAL AND SELECT COMMITTEES	
				<b>TOTAL</b>	<b>481,248.12</b>

**COMMITTEE ON SCIENCE AND TECHNOLOGY**

				<b>SALARIES</b>	
04-03	5086550019	ALI, BRENDA M	04/01/85-06/30/85	SECRETARY	6,261.75
04-03	5086550020	BACH, MARYVANCE C	04/01/85-06/30/85	REPUBLICAN TECH CONSULTANT (P)	10,789.89
04-03	5086550021	BELL, GWENOLYN C	04/01/85-06/30/85	SECRETARY	5,199.96
04-03	5086550022	BRANSCOME, DARRELL R	04/01/85-06/30/85	SUBC STAFF DIRECTOR-SSA (P)	16,948.14
04-03	5086550001	BROWN, CARRIE BURLEY	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	8,331.75
04-03	5086550007	BYERLY, RADFORD, JR	04/01/85-06/30/85	SCIENCE CONSULTANT (P)	15,887.25
04-03	5086550008	CANTUS, CHARLES H	06/17/85-06/30/85	INTERN	452.67
04-03	5086550002	CLARK, ANTHONY S	04/01/85-06/30/85	TECHNICAL CONSULTANT	3,838.12
04-03	5086550006	CLEMENT, DAVID D	04/01/85-06/30/85	REPUBLICAN COUNSEL (P)	13,972.50
04-16	5102360002	COODLEY, CHERYL F	04/01/85-06/30/85	SUBC STAFF DIR/COUNSEL-160 (P)	16,417.68

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		CROSSFIELD, A SCOTT	04/01/85-06/30/85	TECHNICAL CONSULTANT	14,904.00	14,904.00
		DAVIS, REGINA A	04/01/85-06/30/85	CHIEF CLERK (C)	14,904.00	14,904.00
		DAWSON, HARRY S, JR	04/01/85-06/30/85	TECHNICAL CONSULTANT	13,972.50	13,972.50
		DRAPER, LYNN M	04/01/85-06/30/85	SECRETARY	6,261.75	6,261.75
		DIAGAN, JOHN V, JR	04/01/85-06/30/85	SUBCOM STAFF DIRECTOR ER&P (P)	16,948.14	16,948.14
		EASTMAN, ELIZABETH A	04/01/85-06/30/85	STAFF ASSISTANT (C)	9,211.50	9,211.50
		FEINWALD, JOYCE G	04/01/85-06/30/85	REPUBLICAN STAFF DIRECTOR (P)	17,175.00	17,175.00
		GARTINKEL, PATRICIA GAIL	04/01/85-06/30/85	WRITER/EDITOR	11,514.39	11,514.39
		GORDON, DOUGLAS	06/24/85-06/30/85	REPUBLICAN INTERN	226.33	226.33
		GORDON, WILLIAM J	04/01/85-06/30/85	REPUBLICAN TECH CONSULTANT	6,750.00	6,750.00
		GREEN, EARLEY T	04/01/85-06/30/85	STAFF ASSISTANT	7,607.25	7,607.25
		GREENE, JAMES C	04/01/85-06/30/85	SCIENCE CONSULTANT	12,290.64	12,290.64
		GREENFIELD, CAROLYN C	04/01/85-06/30/85	DEPUTY STAFF DIR FOR ADM, ERP SUBC	9,832.50	9,832.50
		GRIFFIN, VICKIE A	06/03/85-06/30/85	INTERN	905.33	905.33
		HANSON, HAROLD P	04/01/85-06/30/85	EXECUTIVE CONSULTANT (P)	18,075.00	18,075.00
		HARVEY, WILLIAM T, JR	04/01/85-06/30/85	SUBC STAFF DIRECTOR, ED&A (P)	16,948.14	16,948.14
		HEITOWIT, EZRA D	04/01/85-06/30/85	SUBC STAFF DIRECTOR, SRT (P)	16,948.14	16,948.14
		HENSLEY, SHARON L	04/01/85-06/30/85	SYSTEMS MANAGER (G)	8,642.25	8,642.25
		HICKS, DILLARD D, JR	04/01/85-06/30/85	TECHNICAL CONSULTANT	8,601.05	8,601.05
		HOLMFELD, JOHN D	04/01/85-06/30/85	SCIENCE CONSULTANT (P)	15,881.25	15,881.25
		HOYT, DIANA P	04/01/85-06/30/85	REPUBLICAN TECH CONSULTANT	11,514.39	11,514.39
		HUNTER, DJUNA Y	04/01/85-06/30/85	SECRETARY	3,726.00	3,726.00
		IRVING, LISA ANN	04/01/85-06/30/85	FINANCE CLERK	7,115.64	7,115.64
		JEFFERY, DAVID S	04/01/85-06/30/85	REPUBLICAN COUNSEL (P)	15,072.18	15,072.18
		JEFFERY, NANCY J	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	7,814.25	7,814.25
		JENSEN, JAMES E	04/01/85-04/08/85	PROFESSIONAL STAFF MEMBER	895.30	895.30
		JOHNSON, DEBRA MARTIN	04/01/85-06/30/85	SECRETARY	5,149.14	5,149.14
		KETCHAM, ROBERT C	04/01/85-06/30/85	GENERAL COUNSEL (P)	18,075.00	18,075.00
		KING, TINA M	04/01/85-06/30/85	SECRETARY	6,675.75	6,675.75
		KOPP, GEORGE S	04/01/85-06/30/85	SUBC STAFF DIR & COUNSEL-IN-CHARGE (P)	16,948.14	16,948.14
		LAWRENCE, LENA J	04/01/85-06/30/85	FINANCE CLERK	4,528.14	4,528.14
		MATHIAS, GAIL L	04/01/85-06/30/85	ASSISTANT TO THE DIRECTOR (C)	9,832.50	9,832.50
		MATHIS, WINIFRED	04/01/85-06/30/85	STAFF ASSISTANT (C)	9,211.50	9,211.50
		MAXWELL, PAUL C	04/01/85-06/30/85	SCIENCE CONSULTANT	14,904.00	14,904.00
		MCDONALD, TERESE BOSWELL	04/01/85-06/30/85	SECRETARY	4,321.14	4,321.14
		MILLER, NELSON L	04/01/85-06/30/85	TECHNICAL CONSULTANT	14,904.00	14,904.00
		MILLER, DAWN K	06/03/85-06/30/85	INTERN	905.33	905.33
		MORRISON, E S	04/01/85-06/30/85	REPUBLICAN SECRETARY (C)	3,726.00	3,726.00
		MOSES, XIM M	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	8,331.75	8,331.75
		O'NEILL, ROBERT	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER	8,901.00	8,901.00
		OSTENSO, GRACE L	04/01/85-06/30/85	SCIENCE CONSULTANT	14,904.00	14,904.00
		PALMER, ROBERT E	04/01/85-06/30/85	SCIENCE CONSULTANT	13,092.75	13,092.75
		PAUL, JAMES H	05/13/85-06/30/85	PROFESSIONAL STAFF MEMBER	3,662.93	3,662.93
		PEASE, ELIZABETH M	04/01/85-06/30/85	RECEPTIONIST/PUBLIC CLERK	3,493.14	3,493.14

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.  
 COMMITTEE ON SCIENCE AND TECHNOLOGY—Con.

8,331.75  
7,814.25  
8,901.00  
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8,331.75  
4,243.50  
13,556.52  
13,092.75  
10,111.14  
7,607.25  
9,379.68  
3,249.99  
7,607.25  
3,018.76  
13,972.50  
9,496.14  
12,549.39  
15,887.25  
16,948.14  
9,832.50  
9,211.50  
13,092.75  
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14,904.00

04/01/85-06/30/85 REPCINPAUGH, TIM  
04/01/85-06/30/85 SCIENCE CONSULTANT  
04/01/85-06/30/85 PROFESSIONAL STAFF MEMBER  
04/01/85-06/30/85 REPCINPAUGH, CAROLYN J  
04/01/85-06/30/85 STAFF ASSISTANT  
04/01/85-06/30/85 REPCINPAUGH, MARY A  
04/01/85-06/30/85 TECHNICAL CONSULTANT  
04/01/85-06/30/85 COUNSEL  
04/01/85-06/30/85 PROFESSIONAL STAFF MEMBER (C)  
04/01/85-06/30/85 SECRETARY  
04/01/85-06/30/85 REPCINPAUGH, ANN  
04/01/85-06/30/85 PERSONAL SECRETARY  
04/01/85-06/30/85 STAFF ASSISTANT  
04/01/85-05/31/85 REPCINPAUGH, CAROLYN J  
04/01/85-06/30/85 REPCINPAUGH, MARY A  
04/01/85-06/30/85 TECHNICAL CONSULTANT  
04/01/85-06/30/85 SENIOR PROF STAFF MEMBER (P)  
04/01/85-06/30/85 SUBC STAFF DIRECTOR-TAM (P)  
04/01/85-06/30/85 LEGISLATIVE CLERK (C)  
04/01/85-06/30/85 STAFF ASSISTANT (C)  
04/01/85-06/30/85 SPEC ASST TO RANK MIN MEMB  
04/01/85-06/30/85 PROFESSIONAL STAFF MEMBER  
04/01/85-06/30/85 COUNSEL  
04/01/85-06/30/85 SCIENCE CONSULTANT  
04/01/85-06/30/85 SECRETARY  
04/01/85-06/30/85 STAFF ASSISTANT  
04/01/85-06/30/85 REPCINPAUGH, ANN  
04/01/85-06/30/85 TECHNICAL CONSULTANT

04/01/85-04/30/86 AVIATION WEEK & SPACE TECHNOLOGY - SSA - PUB'S  
02/19/85-02/22/85 DELIVERY SERVICE - SRT I&O - MISC  
02/01/85-01/01/86 NEW 1 YR SUBSCRIPTION TO 'CONGRESSIONAL QUARTERLY' - MIN - PUB'S  
02/22/85 #2024 - 500 LABELING ENVELOPES - #2025 - 500 LIST OF AVAILABLE PUBLICATIONS  
03/13/85 #264 - 500 LABELING ENVELOPES - SRT - MISC  
02/21/85 NYC/MDC/RET - NY TAXIS - AIRPORT, DC TAXIS - RAYBURN, LUNCH  
05/01/85-04/30/86 1 YR RENEWAL TO 'NUCLEONICS WEEK' - ERP - PUB'S  
05/01/85-04/30/86 1 YR RENEWAL TO 'INSIDE ENERGY/FEDERAL LANDS RENEWAL' - EDA - PUB'S  
02/11/85 EXPRESS MAIL - TAM - MISC  
02/13/85 EXPRESS MAIL - EDU/FULL - MISC  
02/26/85-02/28/85 COPY OF 'AUTHORITY OF EXPERTS' - SRT - PUB'S  
02/13/85 NEW 1 YR SUBSCRIPTION TO 'ISSUES IN SCIENCE & TECHNOLOGY' - SSA - PUB'S  
04/01/85-01/01/86 NEW 1 YR SUBSCRIPTION TO 'INTERNATIONAL SPACE BUSINESS REVIEW' - SSA - PUB'S  
04/01/85-04/06/86 1 YR RENEWAL TO 'NATIONAL JOURNAL' - EDA/ERP - PUB'S  
02/14/85-03/31/85 ADDED SUPPLEMENT EDITION TO SUBSCRIPTION - FULL - PUB'S  
02/11/85 1 COPY OF 'OFFICE TECHNOLOGY FOR THE NON-TECHNICAL MANAGER' - FULL - PUB'S  
03/01/85-02/01/86 NEW 1 YR SUBSCRIPTION TO 'PICO' - FULL - PUB'S  
03/05/85 BOSTON/WDC/RET  
02/11/85-02/13/85 ACTUAL EXPENSES, OTHER - 85-030; DC/JSC, TXV/MSC, AL/DC - SSA SUBCOMMITTEE  
05/01/85-04/30/86 1 YR RENEWAL TO 'SCIENCE 85' - FULL - PUB'S  
05/01/85-04/30/86 1 YR RENEWAL TO 'SCIENTIFIC AMERICAN' - SRT - PUB'S  
04/04/85-04/03/86 1 YR RENEWAL TO 'WALL STREET JOURNAL' - FULL - PUB'S  
02/19/85 1 COPY OF 'ASTROBUSINESS' - SSA - PUB'S

45.00  
16.45  
599.00  
51.15  
7.00  
202.67  
875.00  
590.00  
63.00  
56.00  
42.00  
18.75  
24.00  
40.00  
546.00  
10.50  
13.95  
19.97  
230.00  
195.61  
81.00  
24.00  
107.00  
11.45

04/03 5086140018 AVIATION WEEK & SPACE TECHNOLOGY  
04/03 5086140017 CENTRAL DELIVERY  
04/03 5086140020 CONGRESSIONAL QUARTERLY INC  
04/03 5086140008 DAVID R BAMAGE  
04/03 5086140012 Do  
04/03 5086140009 DEAN ALAN ALTSHULER  
04/03 5086140003 ENERGY AND BUSINESS NEWSLETTERS  
04/03 5086140004 Do  
04/03 5086140017 FEDERAL EXPRESS CORP  
04/03 5086140016 Do  
04/03 5086140011 Do  
04/03 5086140023 INDIANA UNIVERSITY PRESS  
04/03 5086140021 ISSUES IN SCIENCE AND TECHNOLOGY  
04/03 5086140022 MEDIA DIMENSIONS, INC  
04/03 5086140002 NATIONAL JOURNAL  
04/03 5086140013 NEW YORK TIMES  
04/03 5086140024 OFFICE PUBLICATIONS, INC  
04/03 5086140014 PICO  
04/03 5086140010 PROF HENRY EHRENREICH  
04/03 5086140006 ROSELEE ROBERTS  
04/03 5086140015 SCIENCE 85  
04/03 5086140001 SCIENTIFIC AMERICAN  
04/03 5086140005 THE WALL STREET JOURNAL  
04/03 5086140019 WALDENBOOKS

EXPENSES

04/03 5086140018 AVIATION WEEK & SPACE TECHNOLOGY  
04/03 5086140017 CENTRAL DELIVERY  
04/03 5086140020 CONGRESSIONAL QUARTERLY INC  
04/03 5086140008 DAVID R BAMAGE  
04/03 5086140012 Do  
04/03 5086140009 DEAN ALAN ALTSHULER  
04/03 5086140003 ENERGY AND BUSINESS NEWSLETTERS  
04/03 5086140004 Do  
04/03 5086140017 FEDERAL EXPRESS CORP  
04/03 5086140016 Do  
04/03 5086140011 Do  
04/03 5086140023 INDIANA UNIVERSITY PRESS  
04/03 5086140021 ISSUES IN SCIENCE AND TECHNOLOGY  
04/03 5086140022 MEDIA DIMENSIONS, INC  
04/03 5086140002 NATIONAL JOURNAL  
04/03 5086140013 NEW YORK TIMES  
04/03 5086140024 OFFICE PUBLICATIONS, INC  
04/03 5086140014 PICO  
04/03 5086140010 PROF HENRY EHRENREICH  
04/03 5086140006 ROSELEE ROBERTS  
04/03 5086140015 SCIENCE 85  
04/03 5086140001 SCIENTIFIC AMERICAN  
04/03 5086140005 THE WALL STREET JOURNAL  
04/03 5086140019 WALDENBOOKS

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-03	5086510002	AMERICAN AIRLINES	02/11/85-02/15/85	TRAVEL CHARGED - BRANSCOME; 85-027; H1701551 (HUNTSVILLE, AL/LOS ANGELES, CA/DC-SSA SUBCOMMITTEE	407.00	
04-03	5086510001	Do	02/13/85-02/17/85	TRAVEL CHARGED - TATE; 85-037; DC/LOS ANGELES, CA/DC - FULL COMMITTEE	280.00	
04-03	5086510008	AVIATION WEEK & SPACE TECHNOLOGY	05/01/85-04/30/86	1 YR RENEWAL TO AVIATION WEEK & SPACE TECHNOLOGY - TAM - PUB'S	45.00	
04-03	5086510005	RADFORD BYERLY	03/10/85-03/14/85	TRANSPORTATION; ACTUAL EXPENSES; OTHER 85-053; H1701558 (DC/LOS ANGELES, CA/DC) - SSA SUBCOMMITTEE	290.39	
04-03	5086510004	CHERYL F COODLEY	03/11/85-03/12/85	TRANSPORTATION; ACTUAL EXPENSES 85-048; H1701560 (DC/ST LOUIS, MO/DC) - I&O SUBCOMMITTEE	90.31	
04-03	5086510003	EASTERN AIRLINES INC	02/21/85-02/22/85	TRAVEL CHARGED - FUQUA; 85-038; H1701552 (DC/TAMPA, FL) - FULL COMMITTEE	109.00	
04-03	5086510006	KING PUBLISHING GROUP	04/01/85-03/31/86	1 YR RENEWAL TO "THE ENERGY DAILY" - EDU/ERP - PUB	800.00	
04-03	5086510010	TELEVISION DIGEST	04/08/85-04/01/86	1 YR RENEWAL TO "SATELLITE WEEK" - SSA - PUB'S	100.00	
04-03	5086510007	THE WALL STREET JOURNAL	04/01/85-04/01/86	1 YR RENEWAL TO "WALL STREET JOURNAL" - MIN - PUB'S	107.00	
04-03	5086510009	ZIFF-DAVIS PUBLISHING CO	05/01/85-04/30/86	1 YR RENEWAL TO AVIATION DAILY - TAM - PUB'S	835.00	
04-03	5087050002	DARRELL BRANSCOME	02/11/85-02/16/85	TRANSPORTATION ACTUAL EXPENSES OTHER 85-027; DC/JSC, TX/MSCF, AL/LOS ANGELES, CA/DC SSA SUBCOMMITTEE	445.39	
04-03	5087050001	HARRIET SMITH	03/14/85-03/16/85	TRANSPORTATION ACTUAL EXPENSES 85-057; DC/IDAHO FALLS, ID/SEATTLE, WA/DC TAM SUBCOMMITTEE	165.60	
04-09	5094220002	DR. HAROLD P. HANSON	03/11/85-03/13/85	TRANSPORTATION ACTUAL EXPENSES AND OTHER DC/GAINESVILLE, FL/DC FULL COMMITTEE	167.60	
04-09	5094220003	NATIONAL CAR RENTAL SYSTEM	02/11/85-02/18/85	TRAVEL CHARGED - FREIWALD - DC/ST LOUIS, MO/ALBUQUERQUE, NM/DC	186.19	
04-09	5094220001	ANTHONY TAYLOR	03/14/85-03/16/85	TRANSPORTATION ACTUAL EXPENSES AND OTHER DC/IDAHO FALLS, ID/SEATTLE, WA/DC TAM SUBCOMMITTEE	234.74	
04-15	5098160001	LISA ANN IRWIN	09/12/84-10/06/84	REFRESH PETTY CASH - BUSINESS CALLS (FULL)	22.01	
04-15	5099070015	C & P TELEPHONE	02/01/85-02/28/85	C&P TELEPHONE CO. (CONT FUND). (S&T)	5.36	
04-15	5099070016	Do	02/01/85-02/28/85	AT&T COMMUNICATIONS (CONT FUND) (S&T) FULL - TEL/TEL	504.85	
04-15	5099070014	CENTRAL DELIVERY	03/01/85	DELIVERY SERVICE I&O - MISC	6.50	
04-15	5099070009	HARRY S DAWSON	01/09/85-02/25/85	LOCAL TRAVEL MISC CABS AND PARKING SSA	44.25	
04-15	5099070006	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS - 491 FEBRUARY SERVICE FULL - TEL/TEL	31.00	
04-15	5099070007	Do	02/01/85-02/28/85	LOCAL TRAVEL - MISC CABS AND PARKING FULL	61.25	
04-15	5099070010	LISA ANN IRWIN	01/11/85-03/04/85	REFRESH PETTY CASH LOCAL TRAVEL FULL	45.75	
04-15	5099070004	JACK OLIVER	02/25/85-03/14/85	ITHACA, NY/WDC/RET 3 CABS & MILES X 24¢ MEAL	251.76	
04-15	5099070013	JOHN H. WIGGINS	03/19/85	LOS ANGELES/WDC/RET PER DIEM (3/18) 3 CABS	984.00	
04-15	5099070005	KIM M. MOSES	02/04/85	SUPPLIES TO NOTEBOOKS NBARF	31.68	
04-15	5099070009	BILL NELSON	02/14/85-02/17/85	TRAVEL CHARGED BRANSCOME 85-027 DC/JSC, TX/MSCF, AL/LOS ANGELES, CA/DC SSA SUBCOMMITTEE	116.82	
04-15	5099070017	STEPHANIE PHIRMAN	02/11/85-02/13/85	ACTUAL EXPENSES OTHER 85-061 DC/JSC, TX/MSCF, AL/FLA (DISTRICT OFFICE) SSA SUBCOMMITTEE	214.96	
04-15	5099070011	RICHARD W. HARRIS	02/28/85	LOCAL TRAVEL TAXI FARES NBARF	23.10	
04-15	5099070012	1985/86 RED BOOK	03/21/85	ALBANY, NY/WDC/RET TAXI	287.00	
04-15	5101070002	A. SCOTT CROSSFIELD	03/26/85-03/26/86	1 YR RENEWAL TO 1985/86 RED BOOK FULL - PUB'S	40.00	
04-15	5101070001	DR. HAROLD P. HANSON	03/22/85-03/24/85	TRANSPORTATION ACTUAL EXPENSES 85-041 DC/LAS VEGAS, NV/DC TAM SUBCOMMITTEE	93.65	
04-15	5101070004	DR. HAROLD P. HANSON	03/10/85-03/13/85	TRANSPORTATION PER DIEM OTHER 85-051 DC/LOS ANGELES, CA/DC SSA SUBCOMMITTEE	573.88	
04-15	5101070003	THOMAS N. TATE	03/10/85-03/15/85	ACTUAL EXPENSES OTHER 85-049 DC/LOS ANGELES, CA/DC FULL COMMITTEE	336.00	
04-15	5107080000	C & P OF MARYLAND	03/10/85-03/15/85	WATS USAGE - FULL - TEL/TEL	361.20	
04-18	5107080005	DONALD SHELTON	03/18/85-03/19/85	EXPRESS MAIL - SRT - MISC	440.00	
04-18	5107080004	FEDERAL EXPRESS CORP	03/15/85	TRANSPORTATION; ACTUAL EXPENSES AND OTHER - DC/NEW YORK, NY/DC (FULL COMMITTEE)	55.00	
04-18	5107080001	DON FUQUA	03/21/85-03/24/85	TRANSPORTATION; ACTUAL EXPENSES AND OTHER - DC/NEW YORK, NY/DC (FULL COMMITTEE)	375.62	

COMMITTEE EMPLOYEE ON SCIENCE AND SELECT COMMITTEES—Con.  
COMMITTEE ON SCIENCE AND TECHNOLOGY—Con.

04-18	LISA ANN IRWIN	03/28/85-03/29/85	REPLINISH PETTY CASH - LOCAL TRAVEL	19.75
04-18	MARTY GRUER	03/20/85-03/21/85	PROVIDENCE, RI/WDC/RET; PER DIEM (3/20); AIRPORT PARKING; 2 CABS	319.69
04-18	NEW YORK AIRLINES, INC	03/21/85-03/21/85	TRAVEL CHARGED - FUDQA (DC/NEW YORK, NY/DC) - FULL COMMITTEE	90.00
04-18	MICHAEL I RODENMEYER	03/21/85-03/24/85	INSTITUTE FOR ALTERNATIVE AGRICULTURE - AGRICULTURE POLICY SEMINAR FEE	25.00
04-18	THE TROVER SHOPS OF WASHINGTON UNITED AIRLINES	03/05/85	15 COPIES 'WAR ON WASTE' - MIN - PUB'S	149.25
04-18	Do	02/28/85	TRAVEL CHARGED - CLEMANT (DC/LOS ANGELES, CA/DC) - SSA SUBCOMMITTEE	280.00
04-18	WESTERN AIRLINES, INC.	03/10/85-03/14/85	TRAVEL CHARGED - BYERLY (DC/LOS ANGELES, CA/DC) - SSA SUBCOMMITTEE	280.00
04-18	Do	03/10/85-03/14/85	TRAVEL CHARGED - BRANSMOCE (DC/LOS ANGELES, CA/DC) - SSA SUBCOMMITTEE	280.00
04-18	Do	03/10/85-03/14/85	TRAVEL CHARGED - SMITH (DC/IDAHO FALLS, ID/SEATTLE, WA/DC) - TAM SUBCOMMITTEE	612.00
04-18	Do	03/14/85-03/18/85	TRAVEL CHARGED - TAYLOR (DC/IDAHO FALLS, ID/SEATTLE, WA/DC) - TAM SUBCOMMITTEE	612.00
04-18	Do	03/14/85-03/18/85	SALT LAKE CITY - WDC WDC - FT. WAYNE CAB FARES	347.40
04-22	G. PATRICK GALLAGHER	10/24/84	TRAVEL CHARGED - HANSON - DC/ATLANTA, GA/GAINESVILLE, FL/ATLANTA, GA/DC	478.00
04-25	EASTERN AIRLINES INC	04/03/85-04/05/85	REPLINISH PETTY CASH, LOCAL TRAVEL, SUPPLIES	7.42
04-25	LISA ANN IRWIN	04/03/85-04/05/85	SAVANNAH, GA/WDC/RET	298.00
04-25	JAN. A. J. STOLWIJK, PH.D	03/11/85-03/12/85	TRAVEL CHARGED - COODLEY DC/ST. LOUIS, MO/DC	210.00
04-25	TRANS WORLD AIRLINES, INC	03/11/85-03/12/85	TRANSPORTATION ACTUAL EXPENSES OTHER 85-052/HI702020/DC/LOS ANGELES, CA/DC SSA SUBCOMMITTEE	288.42
04-25	DON FUQUA	03/30/85-03/31/85	PER DIEM OTHER 85-069 TALLAHASSEE, FL/HOUSTON, TX FULL COMMITTEE	56.00
04-25	DAN GLICKMAN	03/31/85-04/01/85	ACTUAL EXPENSES 85-064/HI702021 DC/WEST PALM BEACH, FL/DC TAM SUBCOMMITTEE	91.95
04-25	TOM LEWIS	03/31/85-04/02/85	ACTUAL EXPENSES 85-066 DC/WEST PALM BEACH, FL/DC TAM SUBCOMMITTEE	298.00
04-25	BILL NELSON	03/10/85-03/14/85	ACTUAL EXPENSES OTHER 85-050 DC/LOS ANGELES, CA/DC SSA SUBCOMMITTEE	309.18
04-25	HARREY SMITH	03/31/85-04/01/85	TRANSPORTATION ACTUAL EXPENSES OTHER 85-068/HI702022/DC/WEST PALM BEACH, FL/DC TAM SUBCOMMITTEE	106.53
04-25	ANTHONY TAYLOR	03/31/85-04/01/85	TRANSPORTATION ACTUAL EXPENSES OTHER 85-065/HI702020/DC/WEST PALM BEACH, FL/DC TAM SUBCOMMITTEE	115.20
04-25	ROBERT A YOUNG	03/10/85-03/14/85	TRANSPORTATION ACTUAL EXPENSES OTHER 85-070 DC/LOS ANGELES, CA/DC FULL COMMITTEE	413.10
04-30	HOUSE RECORDING STUDIO	03/01/85-03/31/85	OFFICIAL RECORDING SERVICES	30.00
04-30	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		12,136.77
04-30	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		11,188.84
05-06	AMERICAN AIRLINES	03/17/85-03/22/85	TRAVEL CHARGED - HANSON, 85-045/HI702011 - DC/AUSTIN, TX/DAYTONA BEACH, FL/DC - FULL COMMITTEE	642.00
05-06	RONALD C. PACKARD	04/02/85-04/03/85	ACTUAL EXPENSES AND OTHER - 85-067/HI70218 - DC/WEST PALM BEACH, FL/DC - TAM SUBCOMMITTEE	65.50
05-06	TIM PECKINPAUGH	04/02/85-04/03/85	PER DIEM AND TRANSPORTATION - 85-063/HI702017 - DC/RALEIGH-DURHAM, NC/DC - ERP SUBCOMMITTEE	218.00
05-08	EASTERN AIRLINES INC.	03/26/85-03/27/85	TRAVEL CHARGES TAYLOR, 85-046; HI 702016 (\$216 DC/ORLANDO, FL/DC FULL COMMITTEE	218.00
05-08	Do	03/31/85-04/01/85	TRAVEL CHARGED HANSON, 85-068/HI702020 (\$219 DC/WEST PALM BEACH, FL/DC TAM SUBCOMMITTEE	219.00
05-08	Do	03/31/85-04/01/85	TRAVEL CHARGED SMITH, 85-067/HI702021 (\$219 DC/WEST PALM BEACH, FL/DC TAM SUBCOMMITTEE	219.00
05-08	Do	04/02/85-04/03/85	TRAVEL CHARGED PACKARD, 85-067/HI702018 (\$219 DC/WEST PALM BEACH, FL/DC TAM SUBCOMMITTEE	100.00
05-08	Do	01/04/85-02/31/85	1 YR SUBSCRIPTION TO 'MECHANICAL ENGINEERING' FULL-PUB'S	32.00
05-08	AMERICAN INSTITUTE OF CHEMICAL ENGINEERS	01/04/85-02/31/85	TRANSPORTATION ACTUAL EXPENSES - OTHER DC/ISC, TX/MSF, AL/DC SSA SUBCOMMITTEE	3,167.95
05-08	C & P OF MARYLAND	02/11/85-02/13/85	TRANSPORTATION ACTUAL EXPENSES DC/LOS ANGELES, CA/DC SSA SUBCOMMITTEE	240.01
05-08	DAVID D CLEMENT	03/10/85-03/14/85	EXPRESS MAIL TAM-MISC	239.35
05-08	FEDERAL EXPRESS CORP	03/22/85	FTS - 491 MARCH SERVICE FULL - TEL/TEL	100.00
05-08	GENERAL SERVICES ADMINISTRATION	03/22/85	FTS - 854 MARCH SERVICE ENERGY - TEL/TEL	31.00
05-08	Do	03/14/85	BOSTON, MA/WDC/RET AIRPORT PARKING, MILEAGE, TOLLS, TAXI FARES (DC)	174.60
05-08	GEORGE RATHJEN	04/03/85-04/11/85	REPLINISH PETTY CASH LOCAL TRAVEL	288.00
05-08	LISA ANN IRWIN	03/18/85-03/19/85	LOS ANGELES/WDC/RET PER DIEM (3/18)	362.00
05-08	MHRAN S. AGBARIAN	04/11/85-04/11/85	TRANSPORTATION SALT LAKE CITY, UT/ORLANDO, FL FULL COMMITTEE	31.00
05-08	DAVID S. MONSON	04/01/85-06/30/85	3 MONTH RENEWAL TO 'NEW YORK TIMES' FULL-PUB'S	69.00
05-08	NEW YORK TIMES	04/01/85-06/30/85	3 MONTH RENEWAL TO 'NEW YORK TIMES' MIN-PUB'S	32.50
05-08	Do	03/18/85-03/19/85	PHOENIX, AZ/WDC/RET PER DIEM, 2 AIRPORT, 3 MEALS	648.00
05-08	RICHARD S. OLSON	07/05/85-07/04/86	1 YR RENEWAL TO 'THE WASHINGTON POST' (DAILY & SUNDAY) MIN-PUB'S	111.80
05-08	THE WASHINGTON POST	07/05/85-07/04/86	1 YR RENEWAL TO 'THE WASHINGTON POST' (DAILY ONLY) FULL-PUB'S	62.40
05-08	Do	02/11/85-03/28/85	LOCAL TRAVEL	46.80
05-08	HARLAN L WATSON	04/18/85-04/19/85	USCA T1-4 (1 BOOK) FULL-PUB'S	17.50
05-08	WEST PUBLISHING COMPANY	04/18/85-04/19/85	TRANSPORTATION, ACTUAL EXPENSES DC/ROCHESTER, NY/DC ERP SUBCOMMITTEE	69.15
05-08	JOHN V DUGAN			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON SCIENCE AND TECHNOLOGY—Con.</b>						
05-10	5127080003	HERTZ SYSTEM INC	03/10/85-03/16/85	TRAVEL CHARGED-TATE-85-049 DC/LOS ANGELES, CA/DC FULL COMMITTEE	236.24	
05-10	5127080002	Do	03/20/85-03/21/85	TRAVEL CHARGED-HANSON-85-045 DC/AUSTIN, TX/DAYTONA BEACH, FL/DC FULL COMMITTEE	25.80	
05-10	5127080001	LISA ANN IRWIN	04/18/85-04/26/85	REPLENISH PETTY CASH SUPPLIES, LOCAL TRAVEL	43.84	
05-10	5127120003	DAVID D CLEMENT	04/08/85-04/15/85	TRANSPORTATION ACTUAL EXPS DC/SAN FRANCISCO, CA/MONTEREY, CA/VANDENBERG AFB/LOS ANGELES/DC SSA SUBCOMM	615.78	
05-10	5127120001	EASTERN AIR LINES, INC	04/09/85-04/09/85	TRAVEL CHARGED - TATE DC/ORLANDO, FL/DC FULL COMMITTEE	111.00	
05-10	5127120002	HERTZ SYSTEM INC	04/08/85-04/15/85	TRAVEL CHARGED - CLEMENT DC/SAN FRANCISCO, CA/MONTEREY, CA/VANDENBERG AFB, CA/LOS ANGELES/DC SSA SUBCOMM	288.00	
05-16	5134070001	NORTHWEST AIRLINES INC	04/09/85-04/10/85	TRAVEL CHARGED - HANSON - DC/DETROIT, MI/DC	178.00	
05-16	5134070003	TWA	03/31/85-04/01/85	TRANSPORTATION - GLICKMAN - DC/WEST PALM BEACH, FL/DC	436.00	
05-16	5134070002	UNITED AIRLINES	04/12/85-04/14/85	TRAVEL CHARGED - HANSON - DC/CHICAGO, IL/DC	204.00	
05-22	5136010002	DAVID D CLEMENT	05/02/85-05/03/85	TRANSPORTATION AND ACTUAL EXPENSES - 85-092; DC/MURFREESBORO, TN/DC - SSA SUBCOMMITTEE	59.61	
05-22	5136010001	LYNNE W DRAPER	05/02/85-05/03/85	ACTUAL EXPENSES 85-090; DC/MURFREESBORO, TN/DC - SSA SUBCOMMITTEE	42.26	
05-22	5136010004	NANCY J JEFFERY	05/01/85-05/02/85	TRANSPORTATION, ACTUAL EXPENSES & OTHER 85-082; DC/BALTIMORE, MD/DC - ERP SUBCOMMITTEE	110.88	
05-22	5136010003	DOUG THOMPSON	05/01/85-05/07/85	TRANSPORTATION AND ACTUAL EXPENSES 85-0102; HI/02032 - DC/TUCSON, AZ/DC - MINORITY	178.79	
05-22	5140060018	C & P OF MARYLAND	04/01/85-04/30/85	WATS USAGE - APRIL SERVICE - FULL - TEL/TEL	2,178.01	
05-22	5140060014	CENTRAL DELIVERY SERVICE OF WASH, INC	04/25/85	DELIVERY SERVICES - SRT - MISC	6.50	
05-22	5140060010	HARRY S DAWSON	05/02/85-05/05/85	ACTUAL EXPENSES - 85-089 - DC/MURFREESBORO, TN/DC (SSA SUBCOMMITTEE)	48.41	
05-22	5140060009	Do	05/07/85-05/07/85	TRANSPORTATION AND ACTUAL EXPENSES - 85-093 - DC/CLEVELAND, OH/DC (SSA SUBCOMMITTEE)	20.25	
05-22	5140060012	FEDERAL EXPRESS CORP	04/21/85-04/24/85	TRAVEL CHARGED - WATSON-85-076; HI/702029 - DC/NEW YORK, NY/DC (EDA SUBCOMMITTEE)	97.00	
05-22	5140060016	Do	04/11/85	EXPRESS MAIL - SRT - MISC	14.00	
05-22	5140060017	Do	04/19/85	EXPRESS MAIL - SRT - MISC	14.00	
05-22	5140060011	Do	04/01/85-04/30/85	FTS - 854 - APRIL SERVICE - ENERGY - TEL/TEL	31.00	
05-22	5140060001	EASTERN AIR LINES, INC	04/01/85-04/30/85	FTS - 491 - APRIL SERVICE - FULL - TEL/TEL	31.00	
05-22	5140060002	FEDERAL EXPRESS CORP	05/02/85-05/05/85	TRANSPORTATION - 85-088 - DC/MURFREESBORO, TN/DC - SSA SUBCOMMITTEE	279.50	
05-22	5140060005	LISA ANN IRWIN	01/11/85-05/07/85	REPLENISH PETTY CASH - LOCAL TRAVEL	29.40	
05-22	5140060006	Do	03/12/85-04/16/85	REPLENISH PETTY CASH - LOCAL TRAVEL (FULL)	32.00	
05-22	5140060004	Do	04/08/85-05/07/85	REPLENISH PETTY CASH - LOCAL TRAVEL (FULL)	36.75	
05-22	5140060007	BILL NELSON	05/02/85-05/03/85	ACTUAL EXPENSES - 85-087 - DC/MURFREESBORO, TN/DC - SSA SUBCOMMITTEE	50.79	
05-22	5140060008	NEW YORK TIMES	05/01/85-05/03/85	1 YR RENEWAL TO 'POPULAR COMPUTING' - FULL - PUB'S	11.97	
05-22	5140060009	POPULAR COMPUTING	06/01/85-06/30/85	1 YR SUBSCRIPTION TO 'NEW YORK TIMES' - NPARE - PUB'S	181.86	
05-22	5140060003	HARLAN L WATSON	04/21/85-04/21/85	TRANSPORTATION AND ACTUAL EXPENSES - 85-076; HI/702029 - DC/UPTON, NY/DC - EDA SUBCOMMITTEE	24.00	
05-31	5143140004	ISSUES IN SCIENCE AND TECHNOLOGY	05/01/85-05/10/85	1 YR SUBSCRIPTION TO 'ISSUES IN SCIENCE AND TECHNOLOGY' FULL-PUB'S	242.01	
05-31	5143140001	GEORGE KOPP	05/09/85-05/10/85	TRANSPORTATION ACTUAL EXPENSES OTHER DC/NEW YORK, NY/DC NPARE SUBCOMMITTEE	255.17	
05-31	5143140003	KIM M MOSSE	05/07/85-05/11/85	TRANSPORTATION ACTUAL EXPENSES DC/CHICAGO, IL/DC EDA SUBCOMMITTEE	223.00	
05-31	5143140002	HARLAN L WATSON	03/28/85	USCA TL 1-27 1985 FULL-PUB'S	219.00	
05-31	5143140005	WEST PUBLISHING COMPANY	04/01/85-04/30/85	COMMITTEE ON SCIENCE & TECHNOLOGY	27.00	
05-31	5148860005	HOUSE RECORDING STUDIO	07/04/84-12/31/84		1,714.74	
05-31	5151900031	Do	05/01/85-05/31/85		15,031.14	
05-31	5154750004	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		4.25	
06-18	5160590007	DARRELL BRANSCOME	05/09/85-05/11/85	TRANSPORTATION ACTUAL EXPENSES OTHER DC/PRINCETON, NJ/DC SSA SUBCOMMITTEE	252.35	
06-18	5160590010	EASTERN AIR LINES, INC	05/19/85-05/21/85	TRANSPORTATION DC/SAN FRANCISCO, CA/DC HANSON/FULL COMM	444.00	
06-18	5160590001	ERA HEITOWIT	05/14/85-05/14/85	TRANSPORTATION 85-0124 DC/PITTSBURGH, PA/DC SRT SUBCOMMITTEE	214.00	



06-18	5165900006	NEW YORK AIRLINES, INC	05/07/85-05/11/85	TRAVEL CHARGED - BRANSCOME, DC/NEWARK, NJ SSA SUBCOMMITTEE	52.00
06-18	5165900003	Do	05/09/85-05/10/85	TRAVEL CHARGED - DC/NEW YORK, NY/DC, NBAR, SUBCOMMITTEE	104.00
06-18	5165900005	Do	05/09/85-05/10/85	TRAVEL CHARGED - KOPP, DC/NEW YORK, NY/DC, NBAR, SUBCOMMITTEE	104.00
06-18	5165900004	CAROLYN J RADABAUGH	05/17/85-05/18/85	TRANSPORTATION ACTUAL EXPENSES, DC/ST. LOUIS, MO/DC 1&0 SUBCOMMITTEE	55.24
06-18	5165900012	U.S. AIR, INC	05/05/85-05/08/85	TRANSPORTATION ACTUAL EXPENSES, AZ/DC, MINORITY/THOMPSON	730.00
06-18	5165900011	U.S. AIR, INC	04/17/85-04/19/85	TRANSPORTATION ACTUAL EXPENSES, NY/DC, EPP, SUBCOMMITTEE	230.00
06-18	5165900007	LOUIS VENTRE	05/20/85-05/21/85	TRANSPORTATION ACTUAL EXPENSES, DC/OAK RIDGE, TN/DC, EPP, SUBCOMMITTEE	406.41
06-18	5165900008	WESTERN AIRLINES, INC	05/13/85-05/14/85	TRAVEL CHARGED - CLEMENT, DC/SAN DIEGO, CA/DC, SSA SUBCOMMITTEE	76.00
06-18	5165900009	Do	05/13/85-05/14/85	TRAVEL CHARGED - DAWSON, DC/SAN DIEGO, CA/DC, SSA SUBCOMMITTEE	419.00
06-18	5168540012	AMERICAN AIRLINES	05/02/85-05/12/85	TRAVEL CHARGED - NELSON, DC/CHICAGO, IL/DC, EDA SUBCOMMITTEE	316.00
06-18	5168540011	Do	05/07/85-05/12/85	TRAVEL CHARGED - WATSON, DC/CHICAGO, IL/DC, EDA SUBCOMMITTEE	291.00
06-18	5168540001	NEW YORK AIRLINES, INC	05/20/85-05/20/85	TRAVEL CHARGED - ANDREWS, DC/BOSTON, MA/DC, NBAR, SUBCOMMITTEE	164.00
06-18	5168540009	TWA	05/16/85-05/19/85	TRAVEL CHARGED - COODLEY, DC/ST. LOUIS, MO/DC, NBAR, SUBCOMMITTEE	216.00
06-18	5168540006	Do	05/16/85-05/19/85	TRAVEL CHARGED - RADA BAUGH, DC/ST. LOUIS, MO/DC, 1&0 SUBCOMMITTEE	216.00
06-18	5168540006	Do	05/18/85-05/18/85	TRAVEL CHARGED - TRAFACANT, DC/ST. LOUIS, MO/DC, 1&0 SUBCOMMITTEE	136.00
06-18	5168540002	U.S. AIR, INC	05/19/85-05/20/85	TRAVEL CHARGED - SCHNEIDER, DC/WARWICK, RI/DC, NBAR, SUBCOMMITTEE	120.00
06-18	5168540003	Do	05/19/85-05/20/85	TRAVEL CHARGED - STEINWAY, DC/WARWICK, RI/DC, NBAR, SUBCOMMITTEE	120.00
06-18	5168540004	Do	05/19/85-05/20/85	TRAVEL CHARGED - BALSTON, DC/WARWICK, RI/DC, NBAR, SUBCOMMITTEE	120.00
06-18	5168540005	Do	05/20/85-05/21/85	TRAVEL CHARGED - RODEMEYER, DC/WARWICK, RI/DC, NBAR, SUBCOMMITTEE	120.00
06-18	5168540008	Do	05/20/85-05/21/85	TRAVEL CHARGED - DUGAN, DC/OAK RIDGE, TN/DC, EPP, SUBCOMMITTEE	364.00
06-24	317170002	DELTA AIR LINES, INC	05/20/85-05/21/85	TRAVEL CHARGED - VENTRE, DC/OAK RIDGE, TN/DC, EPP, SUBCOMMITTEE	364.00
06-24	317170003	HERTZ SYSTEM, INC	05/20/85-05/21/85	TRAVEL CHARGED - SCHEUER, DC/WARWICK, RI/DC, NBAR, SUBCOMMITTEE	216.00
06-24	317170001	NATION CAR RENTAL SYSTEM	04/21/85-04/24/85	TRAVEL CHARGED - WATSON, DC/UPTON, NY/DC, EDA SUBCOMMITTEE	107.35
06-24	317170004	UNITED AIRLINES	05/09/85-05/11/85	TRAVEL CHARGED - BRANSCOME, DC/PRINCETON, NJ/DC, SSA SUBCOMMITTEE	76.94
06-27	316670007	HOUSE RECORDING STUDIO	05/01/85-05/13/85	TRAVEL CHARGED - WILLIAMS, DC/LOS ANGELES, CA/DC, FULL COMMITTEE	340.00
06-27	317030016	AVIS RENT A CAR	05/17/85-05/31/85	OFFICIAL RECORDING SERVICES	1,712.07
06-27	317030014	Do	03/01/85-03/31/85	AT&T COMMUNICATIONS	321.59
06-27	317030015	Do	03/01/85-03/31/85	C&P TELEPHONE CO. - FULL - TEL/TEL	3.46
06-27	317030017	C & P OF MARYLAND	03/01/85-03/31/85	C&P TELEPHONE CO. - FULL - TEL/TEL	8.57
06-27	317030018	C & P TELEPHONE	04/01/85-04/30/85	DELIVERY SERVICE 1&0 - MISC	485.42
06-27	317030019	Do	05/10/85	AIRFARE - WDC/NEW YORK PER DIEM, AIRPORT CAB, CAB - HOTEL MICAL	6.50
06-27	317030020	CENTRAL DELIVERY SERVICE OF WASH, INC	05/07/85-05/08/85	EXPRESS MAIL SSA, WDC	146.32
06-27	317030011	ERIC H. REICH	05/03/85	FIS - 854 MAY SEP - E - ENERGY - TEL/TEL	25.00
06-27	317030010	FEDERAL EXPRESS CORP	05/01/85-05/31/85	REPLENISH PETTY CASH - SUPPLIES, LOCAL TRAVEL	30.00
06-27	317030008	GENERAL SERVICES ADMINISTRATION	05/10/85-06/11/85	LA, CA, WDC/RET PER DIEM; CAB TO LAX, CAB - DULLES TO HILL, LIMO TO DULLES, 2 MEALS, CAB TO HOME	17.41
06-27	317030001	LISA ANN IRWIN	04/22/85-04/23/85	WATS USAGE FULL - TEL/TEL	461.00
06-27	317030012	LAURA M. LAKE UCLA	08/04/85-08/03/86	1 YR RENEWAL TO NATIONAL JOURNAL 1&0 - PUB'S	546.00
06-27	517030003	NATIONAL JOURNAL	05/21/85-05/23/86	TRAVEL CHARGED - WATSON, DC/SAN FRANCISCO, CA/DC	361.00
06-27	517030006	TWA	05/15/85	USCA 118-3001-E (3 BOOKS) FULL - PUB'S	52.50
06-27	517030004	WEST PUBLISHING COMPANY	05/31/85	TELEGRAM SERVICE FULL - TEL/TEL	35.70
06-27	517030002	WESTERN UNION TELEGRAPH CO	04/16/85-04/17/85	MILWAUKEE, WI/WDC/RET PER DIEM (4/16)	430.00
06-27	517030005	WILLIAM TEWELES	06/01/85-06/30/85		11,824.06
06-30	5179900029	(EQUIPMENT ALLOWANCE CHARGED)			

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES

SPECIAL AND SELECT COMMITTEES

EXPENSES

SPECIAL AND SELECT COMMITTEES

387,712.06

454,526.11

87,661.53

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON SCIENCE AND TECHNOLOGY—Con.</b>						
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
04-18	5143950017	UNITED AIRLINES	03/10/85-03/14/85	REFUND DUE TO UNUSED AIRLINE TICKET	(140.00)	
02-15	5140950002	TRANS WORLD AIRLINES, INC.	01/09/84-01/17/84	REFUND DUE TO UNUSED AIRLINE TICKET	(39.00)	
03-05	5116950007	EASTERN AIRLINES, INC.	01/15/84-01/30/84	REFUND DUE TO UNUSED AIRLINE TICKET	(263.00)	
09-27	5121950001	TRANS WORLD AIRLINES, INC.	08/12/84-08/15/84	REFUND DUE TO UNUSED AIRLINE TICKET	(574.00)	
10-10	5114950006	EASTERN AIRLINES, INC.	08/29/84-08/31/84	REFUND DUE TO A REFUND ON AIRLINE TICKET	(62.00)	
10-10	5116950009	TRANS WORLD AIRLINES, INC.	09/11/84-09/12/84	REFUND DUE TO UNUSED AIRLINE TICKET	(168.00)	
10-11	5143950004	UNITED AIRLINES	08/06/84-08/06/84	REFUND DUE TO UNUSED AIRLINE TICKET	(268.00)	
10-11	5143950003	Do	08/28/84-08/29/84	REFUND DUE TO UNUSED AIRLINE TICKET	(252.00)	
11-13	5116950011	EASTERN AIRLINES, INC.	10/17/84-10/18/84	REFUND DUE TO UNUSED AIRLINE TICKET	(29.08)	
11-16	5178950003	NEW YORK AIRLINES, INC.	10/10/84-10/12/84	REFUND DUE TO UNUSED AIRLINE TRAVEL	(120.00)	
01-23	5143950016	Do	12/06/84-12/14/84	REFUND DUE TO UNUSED AIRLINE TICKET	(124.00)	
01-23	5114950008	UNITED AIRLINES	12/06/84-12/10/85	REFUND DUE TO A CANCELLATION OF SUBSCRIPTION	(39.95)	
01-25	5121950007	TRANS WORLD AIRLINES, INC.	12/09/84-12/14/84	REFUND DUE TO A REFUND ON UNUSED AIRLINE TICKET	(100.00)	
01-25	5140950005	PASHA PUBLICATIONS	01/21/85-01/21/86	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(263.72)	
01-25	5143950006	CONGRESSIONAL QUARTERLY, INC.	02/17/85-02/17/86	REFUND DUE TO OVERPAYMENT ON PUBLICATIONS	(472.28)	
01-25	5178950005	OFFICIAL AIRLINE GUIDES, INC.	01/01/85-12/01/85	REFUND DUE TO CANCELLED SUBSCRIPTION	(33.66)	
02-20	5178950002	NEW YORK AIRLINES, INC.	01/17/85-01/18/85	REFUND DUE TO UNUSED AIRLINE TRAVEL	(100.00)	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
SPECIAL AND SELECT COMMITTEES					(3,158.69)	
<b>TOTAL</b>					<b>926,741.01</b>	

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE ON SMALL BUSINESS</b>						
<b>SALARIES</b>						
04/01/85-06/30/85		BALAGTAS, NORMAN M.		SUBCOMMITTEE SECRETARY	4,290.72	
04/01/85-06/30/85		BERG, CAROL L.		MINORITY STAFF ASSISTANT (P)	6,864.39	
04/01/85-06/30/85		BRYANT, GLORIA J.		STAFF ASSISTANT	6,979.58	
04/01/85-05/15/85		CAULFIELD, JOHN T.		COUNSEL	5,181.37	
04/01/85-06/30/85		CLARK, MAJOR L. III		STAFF DIRECTOR (P)	18,075.00	
04/01/85-06/30/85		CLEMENTS, FRANCES C.		SECRETARY	5,017.89	
04/01/85-06/30/85		COHEN, DANIEL		MINORITY STAFF MEMBER (C)	9,959.67	
04/01/85-05/31/85		COOPER, BRIAN C.		STAFF ASSISTANT (C)	2,782.46	
04/01/85-06/30/85		Do		STAFF ASSISTANT	1,460.80	
04/01/85-06/30/85		DAVIS, DEBORAH ANN		SECRETARY (C)	5,412.49	
04/01/85-06/30/85		DECK, ROBIN A.		MINORITY STAFF ASSISTANT (C)	11,843.75	
05/01/85-06/30/85		DOULLARD, MARIE SUZANNE		SUBCOMMITTEE SECRETARY	3,290.34	
04/01/85-05/31/85		ERVIN, EVON H.		PRESS ASSISTANT	7,177.20	

Do	06/01/85-06/30/85	PRESS ASSISTANT (C)	3,768.03
ETHEREDGE, SARAH E	04/01/85-06/30/85	STAFF ASSISTANT	8,898.96
FITZGERALD, EILEEN	04/01/85-06/30/85	CLERK (C)	8,745.63
FRENCH, E LAVON	04/01/85-06/30/85	COUNSEL	10,543.39
GARMAN, CATHEEN D	04/01/85-06/30/85	SUBCOMMITTEE STAFF DIRECTOR (P)	7,500.00
GEARY, MARCIA N	04/01/85-04/19/85	SUBCOMMITTEE SECRETARY	844.44
GILLIGAN, RITA H	04/01/85-06/30/85	MINORITY STAFF ASSISTANT (P)	6,988.26
GRANT, GEORGE MCINVALE, JR	04/01/85-06/30/85	DEPUTY GENERAL COUNSEL (P)	17,175.00
HALL, KENT S	04/01/85-06/30/85	ECONOMIST	7,891.88
HAUGEN, JOHN A	04/01/85-06/30/85	SUBCOMMITTEE STAFF DIRECTOR (P)	11,874.99
HELMUTH, JOHN W	04/01/85-06/30/85	CHIEF ECONOMIST (P)	17,175.00
HENRY, GEORGE H	04/01/85-06/30/85	SENIOR TAX COUNSEL (P)	13,731.78
HICKS, LUCILLE C	04/01/85-06/30/85	COMPUTER SPECIALIST (C)	7,703.97
JACKSON, BRENDA J	04/01/85-06/30/85	SECRETARY (C)	5,017.89
JONES, JULIA M	04/01/85-06/30/85	MINORITY STAFF ASSISTANT	5,926.41
KEARNS, CARLOS T	04/01/85-06/30/85	SUBCOMMITTEE SECRETARY	4,500.00
KINCIUS, TERESA M	04/01/85-06/30/85	SECRETARY (C)	6,249.90
KISAMORE, CAROL A	04/01/85-06/30/85	SECRETARY (C)	5,017.89
KOZUCH, RANDY JOHN	04/01/85-06/30/85	SUBCOMMITTEE STAFF MEMBER	7,500.00
LEVINE, MARK	06/30/85-06/30/85	STAFF ASSISTANT	129.38
LIBERTY, IRENE LOIS	04/01/85-06/30/85	COMMUNICATIONS SPECIALIST	9,988.20
LYNCH, STEPHEN P	04/01/85-06/30/85	MIN PROF STAFF ASST (P)	12,872.16
MCGOWAN, MAURA C	06/01/85-06/30/85	MINORITY SECRETARY	1,099.33
MEBUS, LISA JANE C	04/01/85-06/30/85	MINORITY SECRETARY	3,500.01
MORTENSEN, NANCY E	04/01/85-06/30/85	MINORITY CLERK	5,577.90
O'CONNOR, BRENDA	04/01/85-06/30/85	SUBCOMMITTEE STAFF DIRECTOR (P)	9,999.99
O'CONNOR, MICHAEL J	04/01/85-06/30/85	SUBCOMMITTEE STAFF MEMBER	6,699.99
ORBAN, RUSSELL	04/01/85-06/30/85	SUBCOMMITTEE COUNSEL (P)	9,650.01
PAIRE, VENETTA R	04/01/85-06/30/85	SECRETARY (C)	12,500.01
PINSON, TRACEY L	04/01/85-06/30/85	COUNSEL	6,249.90
POWELL, ANTHONY J	04/01/85-06/30/85	MIN SUBC PROF STAFF MEMB (P)	7,891.88
POWER, THOMAS G	04/01/85-06/30/85	GENERAL COUNSEL (P)	6,249.99
PULLEY, BRENDA DIANE	04/01/85-06/30/85	SUBCOMMITTEE STAFF MEMBER	18,075.00
REESE, PATRICIA E	04/01/85-05/31/85	STAFF ASSISTANT	6,734.49
REHR, DAVID KIRBY	04/01/85-06/30/85	MIN SUBC PROF STAFF MEMBER (C)	4,632.16
ROBINSON, DAVID M	04/01/85-06/28/85	COUNSEL	9,499.99
ROSS, JONATHAN SIMON	04/01/85-06/30/85	SUBCOMMITTEE SECRETARY	8,474.66
RUSSELL, CHRISTINE A	04/01/85-06/30/85	MINORITY STAFF DIRECTOR (P)	4,450.01
SABBATH, LAWRENCE ELLIOT	04/01/85-06/30/85	SUBCOMMITTEE STAFF DIRECTOR (P)	12,112.83
SIMON, THEODORE C	04/01/85-06/30/85	MINORITY PROF STAFF MEMBER (P)	2,881.25
SKIBBIE, DAVID F	06/13/85-06/30/85	MINORITY STAFF ASSISTANT	13,002.18
SMOOT, THEODORE LAWSON	04/01/85-06/30/85	MINORITY SUBC PROF STAFF MBR (C)	582.00
SZABO, JOSEPH F	04/01/85-06/30/85	STAFF ASSISTANT (P)	7,671.30
SZABO, NANCY	04/01/85-06/30/85	SUBCOMMITTEE SECRETARY	10,125.67
TRIMBOLI, THOMAS A	04/01/85-06/30/85	SENIOR LEGISLATIVE COUNSEL (P)	3,714.50
WHARTON, ALICE A	04/01/85-06/30/85	SUBCOMMITTEE STAFF MEMBER	14,520.96
			8,040.00

EXPENSES

04-03	5086680003	GLORIA J BRYANT	TRAVEL EXPENSES: TRANSPORTATION AND MISC	89.00
04-03	5086680011	C & P TELEPHONE	MONTHLY PHONE SERVICE PARTIAL	21.40
04-03	5086680015	COMMERCIAL CLEARING HOUSE INC	MONTHLY PHONE SERVICE	3,422.77
04-03	5086680013	EASTERN AIRLINES INC	SUBSCRIPTION RENEWAL/GOVT CONTRACTS	732.00
04-03	5086680009	GENERAL SERVICES ADMINISTRATION	PRINTING OF PRESS RELEASE PAPER	90.00
04-03	5086680012	NEW YORK AIRLINES, INC	COMMITTEE TRAVEL/ORDER #8	100.00
04-03	5086680008		FTS SERVICE #441	181.00
			COMMITTEE TRAVEL/ORDER #6	45.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-03	5086580005	NEWSWEEK	03/31/85-04/01/86	SUBSCRIPTION RENEWAL	37.44	
04-03	5086580002	TRACEY L PINSON	01/29/85-02/05/85	TRAVEL EXPENSES: PER DIEM, MISC AND TRANSPORTATION	1,036.24	
04-03	5086580001	THOMAS G. POWERS	03/12/85-03/17/85	TRAVEL EXPENSES: PER DIEM AND MISC	620.22	
04-03	5086580014	SUPERINTENDENT OF DOCUMENTS	03/08/85-03/14/85	COPIES OF CFRs	195.00	
04-03	5086580016	THE KIPLINGER TAX LETTER	02/01/85-02/01/86	SUBSCRIPTION/ B-343	30.00	
04-03	5086580007	THE WALL STREET JOURNAL	03/31/85-03/31/86	SUBSCRIPTION RENEWAL #7/B-343	107.00	
04-03	5086580004	U.S. AIR, INC.	01/29/85-02/05/85	COMMITTEE TRAVEL/ORDER #6	46.00	
04-03	5086580006	WEST PUBLISHING COMPANY	02/08/85-02/20/85	FD FMS STANDING ORDER	66.00	
04-11	5094240002	EILEEN FITZGERALD	01/24/85-03/25/85	REIMBURSEMENT OF PETTY CASH FUND	100.00	
04-11	5094240005	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS SERVICE	31.00	
04-11	5094240006	NORTHWEST AIRLINES INC.	02/15/85-02/24/85	COMMITTEE TRAVEL/ORDER #9	278.00	
04-11	5094240004	PIEDMONT AVIATION, INC.	02/25/85-02/25/85	COMMITTEE TRAVEL/ORDER #11	302.00	
04-11	5094240001	THOMAS G. POWERS	03/21/85-03/24/85	TRAVEL EXPENSES - PER DIEM AND MISC	526.17	
04-11	5094240003	WHARTON, EFA, INC	02/01/85-02/28/85	COMPUTER USAGE	284.69	
04-15	5101080000	MAJOR L CLARK, III	03/27/85-03/28/85	TRAVEL EXPENSES: PER DIEM MISC	114.75	
04-15	5101080005	Do	04/01/85-04/01/85	TRAVEL EXPENSES: MISC	12.00	
04-15	5101080001	EVON H ERVIN	03/19/85-03/25/85	TRAVEL EXPENSES: PER DIEM, MISC	269.70	
04-15	5101080007	GEORGE M. GRANT, JR	03/10/85-03/24/85	TRAVEL EXPENSES: TRANSPORTATION PER DIEM MISC	2,933.50	
04-15	5101080002	CHARLES A HAYES	03/21/85-03/23/85	TRAVEL EXPENSES: PER DIEM TRANSPORTATION	714.96	
04-15	5101080003	ESTEBAN E TORRES	03/21/85-03/25/85	TRAVEL EXPENSES: PER DIEM TRANSPORTATION	706.03	
04-25	5109050004	RITA H GILLIGAN	03/17/85-03/19/85	TRAVEL EXPENSES: PER DIEM, MISC	156.72	
04-25	5109050003	KENT S HUBB	03/10/85-04/04/85	TRAVEL EXPENSES: PER DIEM, MISC	3,405.47	
04-25	5109050006	RUSSELL ORBAN	03/29/85-03/31/85	TRAVEL EXPENSES: PER DIEM, MISC	71.41	
04-25	5109050002	THOMAS G. POWERS	03/29/85-03/31/85	TRAVEL EXPENSES: PER DIEM, MISC	256.29	
04-25	5109050005	Do	04/02/85-04/05/85	TRAVEL EXPENSES: PER DIEM, MISC	515.62	
04-25	5109050001	THEODORE C SIMON	03/17/85-03/19/85	TRAVEL EXPENSES: TRANSPORTATION PER DIEM	297.92	
04-30	5120900030	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	TRAVEL EXPENSES: PER DIEM, MISC	7,649.28	
05-08	5125380001	MAJOR L CLARK, III	04/19/85-04/19/85	TRAVEL EXPENSES: PER DIEM, MISC	11.00	
05-08	5125380002	Do	04/22/85-04/22/85	TRAVEL EXPENSES: TRANSPORTATION	48.50	
05-08	5125380001	DAVID R RAMAGE	04/16/85-04/18/85	PRESS RELEASE PAPER	73.50	
05-08	5125380008	EVON H ERVIN	04/09/85-04/11/85	TRAVEL EXPENSES: PER DIEM, MISC	229.81	
05-08	5125380003	PARREN J MITCHELL	04/19/85-04/19/85	TRAVEL EXPENSES: TRANSPORTATION	103.00	
05-08	5125380004	Do	04/22/85-04/22/85	TRAVEL EXPENSES: TRANSPORTATION, MISC	53.50	
05-08	5125380006	ALBERT A OETKEN	04/08/85-04/11/85	TRAVEL EXPENSES: PER DIEM, MISC	218.18	
05-08	5125380007	LARRY SABBATH	04/21/85-04/22/85	TRAVEL EXPENSES: PER DIEM, MISC	81.30	
05-08	5125380005	CHARLES W STENHOLM	04/08/85-04/11/85	TRAVEL EXPENSES: TRANSPORTATION PER DIEM, MISC	524.62	
05-08	5125380011	UNITED AIR LINES, INC	03/10/85-04/12/85	COMMITTEE TRAVEL/ORDERS #13, 15, 16, & 17	7,107.00	
05-08	5125380009	WHARTON, EFA, INC	03/01/85-03/31/85	COMMITTEE TRAVEL/ORDER #10	348.00	
05-08	5126540021	AMERICAN AIRLINES	02/19/85-02/21/85	COMMITTEE TRAVEL/ORDER #10	348.00	
05-08	5126540009	BNA	04/09/85-04/09/86	FED CONTRACTS SUBSCRIPTION/B-343	491.00	
05-08	5126540004	WILLIAM S. BROOMFIELD	04/08/85-04/10/85	TRAVEL EXPENSES: PER DIEM, TRANSPORTATION AND MISC	817.26	
05-08	5126540017	BUSINESS WEEK	04/01/85-04/01/86	SUBSCRIPTION RENEWAL	39.95	
05-08	5126540012	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE: #872 & #441	212.00	
05-08	5126540023	KENT S HALL	04/09/85-04/13/85	TRAVEL EXPENSES: PER DIEM, TRANSPORTATION AND MISC	687.74	

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.  
COMMITTEE ON SMALL BUSINESS—Con.

05-08	5126540006	JOHN A. HAUGEN	04/08/85-04/11/85	TRAVEL EXPENSES: PER DIEM AND MISC	376.07
05-08	5126540010	INC. MAGAZINE	06/01/85-06/01/85	SUBSCRIPTION RENEWAL/2361/TP	24.00
05-08	5126540011	Do	06/01/85-06/01/86	SUBSCRIPTION RENEWAL/B-363	24.00
05-08	5126540002	CARLOS T. KEARNS	03/14/85-03/15/85	TRAVEL EXPENSES: PER DIEM AND MISC	172.00
05-08	5126540005	PARRON J MITCHELL	04/09/85-04/11/85	TRAVEL EXPENSES: PER DIEM AND MISC	307.50
05-08	5126540005	ANTHONY J POWELL	04/08/85-04/11/85	TRAVEL EXPENSES: PER DIEM AND MISC	781.09
05-08	5126540007	THOMAS G. POWERS	03/30/85-04/01/85	TRAVEL EXPENSES: PER DIEM AND MISC	26.43
05-08	5126540008	BRENDA DIANE PULLEY	04/09/85-04/12/85	TRAVEL EXPENSES: PER DIEM AND MISC	229.28
05-08	5126540008	CHRISTINE A RUSSELL	03/10/85-04/12/85	SUBSCRIPTION RENEWAL/ #8 - HZ-559	4,612.99
05-08	5126540018	JOSEPH SOBOTA	06/30/85-06/30/86	SUBSCRIPTION RENEWAL/B-363	107.00
05-08	5126540018	THE WALL STREET JOURNAL	03/13/85-03/12/86	PUBLICATION	62.40
05-08	5126540022	THE WASHINGTON POST	03/19/85-04/08/85	PUBLICATION	54.00
05-08	5126540014	U S GOVERNMENT PRINTING OFFICE	03/19/85-04/08/85	PUBLICATION	39.00
05-08	5126540020	UNITED AIRLINES	03/21/85-03/24/85	COMMITTEE TRAVEL/ORDER #25	1,372.00
05-08	5126540019	Do	03/21/85-03/31/85	COMMITTEE TRAVEL/ORDERS #23 & 24	2,461.00
05-08	5126540016	WARREN GORHAM & LAMONT, INC	03/14/85-03/23/85	TAX PUBLICATIONS	179.60
05-08	5126540013	WEST PUBLISHING COMPANY	02/25/85-03/21/85	TRAVEL EXPENSES: PER DIEM, MISC	17.50
05-13	5127090005	GEORGE M. GRANT, JR	04/01/85-04/04/85	TRAVEL EXPENSES: PER DIEM, MISC	634.94
05-13	5127090007	Do	04/08/85-04/12/85	TRAVEL EXPENSES: PER DIEM, MISC	946.09
05-13	5127090006	Do	04/14/85-04/20/85	TRAVEL EXPENSES: PER DIEM, MISC	1,168.32
05-13	5127090001	CHARLES A HAYES	04/09/85-04/11/85	TRAVEL EXPENSES: PER DIEM, MISC	175.05
05-13	5127090002	Do	04/18/85-04/22/85	TRAVEL EXPENSES: PER DIEM, MISC	98.49
05-13	5127090004	THOMAS G. POWERS	04/17/85-04/20/85	TRAVEL EXPENSES: PER DIEM, MISC	400.69
05-14	5129080001	DAVID REHR	03/19/85-03/25/85	TRAVEL EXPENSES: PER DIEM, MISC	114.06
05-14	5129080001	AMERICAN AIRLINES	03/10/85-04/11/85	COMMITTEE TRAVEL/ORDER #21	400.00
05-14	5129080005	EASTERN AIR LINES, INC	03/30/85-04/01/85	COMMITTEE TRAVEL/ORDERS #13, 34, 43 & 44	1,670.00
05-14	5129080009	Do	04/19/85-04/19/85	COMMITTEE TRAVEL/ORDER #32	270.00
05-14	5129080009	NEW YORK AIRLINES, INC	04/19/85-04/19/85	COMMITTEE TRAVEL/ORDER #53	104.00
05-14	5129080003	NORTHWEST AIRLINES, INC	03/31/85-04/04/85	COMMITTEE TRAVEL/ORDER #14	178.00
05-14	5129080007	TRANS WORLD AIRLINES, INC	03/30/85-04/01/85	COMMITTEE TRAVEL/ORDER #33	266.00
05-14	5129080008	UNITED AIRLINES	03/27/85-04/04/85	COMMITTEE TRAVEL/ORDERS #27, 28, 29 & 30	2,874.00
05-14	5129080004	Do	04/01/85-04/12/85	COMMITTEE TRAVEL/ORDERS #30, 39 & 40	2,089.00
05-14	5129080002	Do	04/09/85-04/12/85	COMMITTEE TRAVEL/ORDER #45	936.00
05-16	5134100001	KENT S HALL	04/15/85-04/19/85	TRAVEL EXPENSES - TRANSPORTATION DC/PHIL/DC, PER DIEM, MISC	766.39
05-16	5134100002	Do	03/27/85-04/11/85	TRAVEL EXPENSES - TRANSPORTATION DC/PHIL/DC, PER DIEM, MISC	263.93
05-20	5137020009	AMERICAN AIRLINES	06/01/85-06/01/86	COMMITTEE TRAVEL/ORDERS #26, 36, 37 & 41	2,548.00
05-20	5137020009	BUSINESS WEEK	05/08/85-05/10/85	SUBSCRIPTION RENEWAL/2361	39.95
05-20	5137020001	JOHN HELMUTH	04/01/85-04/01/85	COMMITTEE TRAVEL/ORDER #31	165.00
05-20	5137020003	REPUBLIC AIRLINES, INC	04/01/85-06/30/85	COMMITTEE TRAVEL/ORDER #31	358.00
05-20	5137020003	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	SUBSCRIPTION RENEWAL B-343-C	63.85
05-20	5137020004	Do	04/01/85-06/30/85	SUBSCRIPTION RENEWALS /2361	207.20
05-20	5137020011	Do	03/01/85-03/31/85	MONTHLY BILL/TELEGRAMS	63.85
05-20	5137020007	THE WESTERN UNION TELEGRAPH CO	04/14/85-04/20/85	COMMITTEE TRAVEL/ORDER #47	33.45
05-20	5137020002	UNITED AIR LINES, INC	04/17/85-04/20/85	COMMITTEE TRAVEL/ORDER #49	684.00
05-20	5137020008	Do	03/18/85-04/18/85	USCA & FD PR STANDING ORDERS	684.00
05-20	5137020001	WEST PUBLISHING COMPANY	04/08/85-04/11/85	COMMITTEE TRAVEL/ORDER #46	273.00
05-31	5149040001	AMERICAN AIRLINES	03/01/85-03/31/85	PHONE SERVICE	403.00
05-31	5149040002	C & P TELEPHONE	03/01/85-03/31/85	PHONE SERVICE/INVESTIGATIVE	2,179.48
05-31	5149040011	DAVID R RAMAGE	05/10/85-05/13/85	PRESS RELEASE PAPER	9.28
05-31	5149040015	Do	05/10/85-05/13/85	PRINTING OF PRESS RELEASES	155.00
05-31	5149040009	DELTA AIR LINES INC	04/18/85-05/16/85	COMMITTEE TRAVEL - ORDERS #51, 55 & 56	14.30
05-31	5149040006	ENGINEERING NEWS RECORD	03/01/85-03/01/86	SUBSCRIPTION	138.00
05-31	5149040004	EILEEN FITZGERALD	04/22/85-05/10/85	REIMBURSEMENT OF PETTY CASH FUND	35.00
05-31	5149040002	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FTS SERVICE - #872 AND #441	68.95
					212.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5149040003	GEORGE H HENRY	04/26/85-04/30/85	TRAVEL EXPENSES: PER DIEM AND MISC	68.50	
05-31	5149040010	PIEDMONT AVIATION, INC.	04/21/85-04/22/85	COMMITTEE TRAVEL - ORDER #57	266.00	
05-31	5149040005	LARRY SABBATH	05/19/85-05/20/85	TRAVEL EXPENSES: PER DIEM AND MISC	76.54	
05-31	5149040008	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-06/30/85	SUBSCRIPTION RENEWAL - H2-559	63.85	
05-31	5149040014	WHARTON, FEA, INC.	04/01/85-04/30/85	COMPUTER USAGE	301.94	
05-31	5151900028	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		6,775.35	
05-31	5154750005	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,015.97	
06-07	5156070005	AMERICAN AIRLINES	04/18/85-04/22/85	COMMITTEE TRAVEL	1,735.00	
06-07	5156070006	DONALD N. LISTER	04/29/85-04/30/85	WITNESS EXPENSES: TRANSPORTATION, PER DIEM, MISC.	338.45	
06-07	5156070004	EASTERN AIR LINES, INC.	04/26/85-04/30/85	COMMITTEE TRAVEL	104.00	
06-07	5156070001	CATHLEEN D GARMAN	05/19/85-05/20/85	TRAVEL EXPENSES: PER DIEM DC-BOSTON	68.10	
06-07	5156070007	GEORGE H HENRY	05/21/85-05/23/85	TRAVEL EXPENSES, TRANSPORTATION, PER DIEM, MISC, DC-BOSTON	177.50	
06-07	5156070002	MICHAEL J O'CONNOR	05/18/85-05/21/85	USCA & FD PR STANDING ORDERS	225.66	
06-07	5156070003	WEST PUBLISHING COMPANY	04/22/85-05/21/85	COMMITTEE TRAVEL/ORDER #60	142.50	
06-18	5165710007	AMERICAN AIRLINES	05/08/85-05/10/85	INVESTIGATIVE PHONE SERVICE	380.00	
06-18	5165710006	C & P TELEPHONE	04/01/85-04/30/85	PHONE SERVICE	2,052.52	
06-18	5165710006	Do	04/01/85-04/30/85		7.21	
06-18	5165710002	MAJOR L CLARK, III	06/03/85-06/03/85	TRAVEL EXPENSES: PER DIEM, MISC	17.50	
06-18	5165710004	ED MAYORGA R&E ELECTRONICS INC	04/29/85-04/30/85	WITNESS EXPENSES: PER DIEM, TRANSPORTATION	284.00	
06-18	5165710001	GEORGE H HENRY	05/30/85-05/31/85	TRAVEL EXPENSES: PER DIEM, MISC	69.35	
06-18	5165710003	JOSEPH SOBOTA	06/10/85-06/10/85	TRAVEL EXPENSES: PER DIEM, MISC	56.00	
06-18	5165710008	SOUTHWEST DISTRIBUTION SERVICE	05/22/85-06/30/85	SUBSCRIPTION/BOSTON GLOBE/B-363	26.25	
06-30	5179900027	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		6,189.25	
06-30	5182610015	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		156.40	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
					<b>SALARIES</b>	
					COMMITTEE EMPLOYEES	311,447.33
					SPECIAL AND SELECT COMMITTEES	160,847.50
					<b>EXPENSES</b>	
					SPECIAL AND SELECT COMMITTEES	90,082.17
<b>ADJUSTMENTS/ REFUNDS</b>						
<b>EXPENSES</b>						
05-08	5133980006	UNITED AIRLINES	03/21/85-03/31/85	REFUND DUE TO UNUSED AIRLINE TICKET	( 1,376.00)	
05-08	5154990014	UNITED AIR LINES, INC	03/10/85-04/12/85	REFUND DUE TO UNUSED AIRLINE TICKET	( 295.00)	
05-08	5154990012	UNITED AIRLINES	03/21/85-03/31/85	REFUND DUE TO UNUSED AIRLINE TICKET	( 1,085.00)	
05-14	5154990013	Do	03/27/85-04/04/85	REFUND DUE TO UNUSED AIRLINE TICKET	( 654.00)	
12-10	5133980005	EASTERN AIRLINES INC	11/08/84-11/15/84	REFUND DUE TO UNUSED AIRLINE TICKET	( 718.00)	

## EXPENDITURES FOR 2ND QUARTER

## EXPENSES

SPECIAL AND SELECT COMMITTEES .....

TOTAL

( 5,142.00)

557,235.00

## COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

## SALARIES

BOLING, KARL ROBERTSON .....

DAVISON, JOHN F .....

Do .....

ELAM, MARK R .....

JACKSON, ROBIN Y .....

LOTKIN, RALPH L .....

LOUGHRAN, JAN .....

MURPHY, PEGGY .....

Do .....

POWERS, RICHARD J .....

Do .....

ROBINSON, BARBARA D .....

SHEALY, LINDA R .....

SWANNER, JOHN M .....

TAYLOR, KENNETH C .....

TAYLOR, NANCY J .....

WILSON, LAURIE K .....

## EXPENSES

04-03 5086500004 C &amp; P TELEPHONE .....

04-03 5086500002 GENERAL SERVICES ADMINISTRATION .....

04-03 5086500003 Do .....

04-03 5086500001 WEST PUBLISHING COMPANY .....

04-30 5120900031 (EQUIPMENT ALLOWANCE CHARGED) .....

04-30 5121470010 (EQUIPMENT ALLOWANCE CHARGED) .....

05-06 5120770002 CONGRESSIONAL QUARTERLY INC .....

05-06 5120770003 GENERAL SERVICES ADMINISTRATION .....

05-06 5120770001 WEST PUBLISHING COMPANY .....

05-16 5134080001 NATIONAL NEWS AGENCY .....

05-16 5134080002 WEST PUBLISHING COMPANY .....

05-24 5142200003 C &amp; P TELEPHONE .....

05-24 5142200004 Do .....

05-24 5142200002 GENERAL SERVICES ADMINISTRATION .....

05-24 5142200001 THE WALL STREET JOURNAL .....

05-31 5151900029 (EQUIPMENT ALLOWANCE CHARGED) .....

05-31 5154750021 (EQUIPMENT ALLOWANCE CHARGED) .....

06-12 5159200002 C &amp; P TELEPHONE .....

06-12 5159200003 CONGRESSIONAL QUARTERLY INC .....

06-12 5159200001 WEST PUBLISHING COMPANY .....

06-30 5179900028 (EQUIPMENT ALLOWANCE CHARGED) .....

05/01/85-05/31/85 INTERN (C) .....

04/01/85-04/14/85 CHIEF COUNSEL (P) .....

04/15/85-06/30/85 COUNSEL (P) .....

04/01/85-06/30/85 COUNSEL (P) .....

04/01/85-06/30/85 COUNSEL (P) .....

04/15/85-06/30/85 CHIEF COUNSEL (P) .....

04/01/85-06/30/85 ADMINISTRATIVE ASSISTANT (P) .....

04/01/85-05/31/85 SECRETARY (C) .....

06/01/85-06/30/85 COMMITTEE ASSISTANT (P) .....

04/01/85-05/31/85 INVESTIGATOR (C) .....

06/01/85-06/30/85 RESEARCHER (P) .....

04/01/85-06/30/85 SECRETARY (C) .....

04/01/85-06/30/85 STAFF DIRECTOR (P) .....

04/01/85-06/30/85 INTERN (C) .....

06/10/85-06/30/85 INTERN (C) .....

06/01/85-06/30/85 INTERN (C) .....

02/01/85-02/28/85 LONG DISTANCE .....

01/01/85-01/31/85 FTS SERVICE .....

02/01/85-02/28/85 FTS SERVICE .....

01/22/85 PUBLICATIONS .....

04/01/85-04/30/85 .....

04/01/85-04/30/85 .....

05/19/85-05/19/86 .....

03/01/85-03/31/85 .....

03/21/85 .....

04/01/85-12/31/85 .....

04/18/85 .....

03/01/85-03/31/85 .....

03/01/85-03/31/85 .....

04/01/85-04/30/85 .....

07/16/85-07/16/86 .....

05/01/85-05/31/85 .....

05/01/85-05/31/85 .....

04/01/85-04/30/85 .....

06/03/85 .....

05/21/85 .....

06/01/85-06/30/85 .....

500.00

2,407.35

13,068.50

9,224.31

6,067.33

14,355.56

10,374.99

4,505.34

2,416.67

6,997.78

3,666.67

6,758.01

6,000.00

6,025.00

970.00

840.00

970.00

116.07

31.00

31.00

33.50

1,234.52

89.56

599.00

31.00

131.50

144.00

219.00

2.64

164.36

31.00

107.00

1,172.21

27.00

178.24

29.32

86.00

1,171.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	5182610019	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85			92.38
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Con.</b>						
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
COMMITTEE EMPLOYEES.....						95,147.51
<b>EXPENSES</b>						
SPECIAL AND SELECT COMMITTEES.....						5,722.05
<b>TOTAL</b>						<b>100,869.56</b>

COMMITTEE ON VETERANS AFFAIRS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>SALARIES</b>						
04/01/85-06/30/85		BRANDES, SHARON A.		MINORITY PROF STAFF MEMBER (P)		6,728.64
04/01/85-06/30/85		BURLEY, CHARLOTTE P.		FILE CLERK		4,164.60
04/01/85-06/30/85		BURNETT, AUDREY ARLENE		ADMINISTRATIVE ASSISTANT (P)		10,291.77
04/01/85-06/30/85		CALDWELL, ANNE KATHLEEN		PROFESSIONAL STAFF MBR		9,689.22
04/01/85-06/30/85		CLEMANOT, ANDRE, JR.		PROFESSIONAL STAFF MEMBER		5,925.00
04/01/85-06/30/85		COCHRAN, JILL T.		PROFESSIONAL STAFF MEMBER (P)		9,172.44
04/01/85-06/30/85		DANIEL, BARBARA PRICE		STAFF ASSISTANT (C)		8,102.67
04/01/85-06/30/85		DONOHUE, PATRICIA		MINORITY ADMIN ASST (P)		7,637.13
04/01/85-06/30/85		DURISHIN, CHARLES MICHAEL		PROF STAFF MBR-SUBC ED TRAIN & EMPL		8,750.01
04/01/85-06/30/85		EVANS, S. SEMMES		STAFF ASSISTANT (C)		4,286.49
04/01/85-06/30/85		FLEMING, WACK G.		CHIEF COUNSEL/STAFF DIRECTOR (P)		18,075.00
04/01/85-06/30/85		FORRES, C. ALBERTA SUE		MINORITY STAFF ASSISTANT (C)		4,150.64
04/01/85-06/30/85		FRONE, STANLEY A.		STAFF ASSISTANT (C)		1,500.00
04/01/85-06/30/85		GALLER, RICHARD B.		PROFESSIONAL STAFF MEMBER		1,208.39
06/03/85-06/30/85		GOODLING, JANET KELLY		MIN PROF STAFF MEMBER		5,737.33
04/01/85-04/30/85		GRANT, ROBERT R.		CLERK		905.33
		Do		PRINTING CLERK (C)		3,507.24
06/03/85-06/30/85		HODGES, JULIA ROBB		PRINTING CLERK (P)		7,014.48
04/01/85-06/30/85		HOLLEY, JAMES H.		CLERK		905.33
04/01/85-06/30/85		KILKER, ELIZABETH A.		PROFESSIONAL STAFF MEMBER (P)		9,081.50
04/01/85-06/30/85		MCDERMOTT, MARY T.		STAFF ASSISTANT (C)		7,085.39
04/01/85-06/30/85		MCDONNELL, JACK G.		FINANCIAL CLERK (C)		6,973.89
04/01/85-06/30/85		MOON, WILLIAM A.		PROFESSIONAL STAFF MEMBER (P)		15,926.34
05/20/85-06/30/85		O'NEAL, FAY		COUNSEL (P)		17,175.00
04/01/85-06/30/85		PARKER, PAMELA G.		MINORITY STAFF ASSISTANT (C)		1,822.22
04/01/85-06/30/85		PITTMAN, EDWIN LLOYD, JR.		STAFF ASSISTANT (C)		6,141.66
04/01/85-06/30/85		RAYMOND, VICTOR P.		PROFESSIONAL STAFF MEMBER (P)		3,000.00
04/01/85-06/30/85		RICHARDSON, JEAN ANN		STAFF ASSISTANT (C)		11,250.00
04/01/85-06/30/85		ROYCE, GLORIA L.		PROFESSIONAL STAFF MEMBER (P)		6,383.60
04/01/85-06/30/85				PROFESSIONAL STAFF MEMBER (P)		8,645.34



RYAN, PATRICK E  
 SECURIST, TIMOTHY SCOTT  
 SHULTZ, RICHARD C  
 Do  
 SMITH, KINGSTON E  
 SMIFEN, CAUDIS LEE  
 SULLIVAN, NANCY G  
 TIPPETT, PATRICIA LEE  
 WILSON, RUFUS H

EXPENSES

04-03	5087020001	GERALD B SOLOMON	ALBANY-ORLAND-MIAMI-PITTSBURGH-ALBANY ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	287.00
04-15	5098510004	AVIS RENT A CAR	RENTAL CAR CHARGES FOR OFFICIAL COMMITTEE TRAVEL	105.38
04-15	5098510010	C & P TELEPHONE	C&P TOLL CHARGES FOR FEBRUARY	38
04-15	5098510011	Do	AT&T TOLL CHARGES FOR FEBRUARY	67.03
04-15	5098510002	BARBARA PRICE DANIEL	DC-MOBILE-DC - ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	214.09
04-15	5098510012	RICHARD FULLER	DC-MOBILE-DC - PER DIEM (2 DAYS) AND TAXI FARES	119.25
04-15	5098510007	MARY MCDERMOTT	REIMBURSEMENT TO PTT/CASH (CUSTODIAN)	180.29
04-15	5098510009	JACK G MCDONELL	DC-MOBILE-DC - PER DIEM (3 DAYS), PARKING AND TIPS	187.00
04-15	5098510006	ALAN B WOLLOHAN	DC-MOBILE-DC - PER DIEM (3 DAYS)	50.00
04-15	5098510005	NATIONAL NEWS AGENCY	3 MONTH SUBSCRIPTION RENEWAL TO THE WASHINGTON TIMES AND USA TODAY	43.50
04-15	5098510008	PIEDMONT AVIATION, INC	OFFICIAL COMMITTEE TRAVEL - PER BILL CARRIER #62-1212	573.50
04-15	5098510013	RICHARD SHELBY	DC-MOBILE-DC - ACTUAL EXPENSE FOR OFFICIAL COMMITTEE TRAVEL	257.63
04-15	5098510003	WEST PUBLISHING COMPANY	US CODE - STANDING ORDER	31.50
04-16	5102570001	RICHARD FULLER	DC-PHILADELPHIA-DC - TRAIN FARES AND TAXI FARES	91.00
04-16	5102570003	WILLIAM A MOON	DC-TAMPA-NEW PORT RICHEY-TAMPA-DC - PER DIEM (3 DAYS)	150.00
04-16	5102570004	GLORIA L ROYCE	DC-TAMPA-NEW PORT RICHEY-TAMPA-DC - PER DIEM (4 DAYS)	200.00
04-16	5102570005	RICHARD SHELBY	DC-TAMPA-NEW PORT RICHEY-TAMPA-BIRMINGHAM, AL - PER DIEM (2 DAYS) AND RENTAL CAR	177.31
04-16	5102570002	RICHARD C SHULTZ	ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	249.63
04-30	5120900033	(EQUIPMENT ALLOWANCE CHARGED)		9,132.12
05-06	5121150006	DELTA AIR LINES INC	OFFICIAL COMMITTEE TRAVEL - PER BILL CARRIER #5081-1908501	271.50
05-06	5121150010	Do	OFFICIAL COMMITTEE TRAVEL - PER BILL CARRIER #5081-1908501	1,270.00
05-06	5121150007	Do	OFFICIAL COMMITTEE TRAVEL - PER BILL CARRIER #5081-1908501	398.00
05-06	5121150008	Do	OFFICIAL COMMITTEE TRAVEL - PER BILL CARRIER #359612401	692.00
05-06	5121150011	Do	OFFICIAL COMMITTEE TRAVEL - PER BILL CARRIER #359618301	218.00
05-06	5121150014	Do	OFFICIAL COMMITTEE TRAVEL - PER BILL CARRIER #359631201	308.00
05-06	5121150011	Do	OFFICIAL COMMITTEE TRAVEL - PER BILL CARRIER #359634501	436.00
05-06	5121150004	MORTGAGE BANKERS ASSOCIATION OF AMERICA	SUBSCRIPTION RENEWALS TO REAL ESTATE TODAY & MORTGAGE BANKING FOR THE HOUSING SUBCOMMITTEE	72.00
05-06	5121150004	NEW YORK AIRLINES, INC	OFFICIAL COMMITTEE TRAVEL - PER BILL CARRIER #385360	120.00
05-06	5121150002	TOM RIDGE	DC-TAMPA-NEW PORT RICHEY-TAMPA-DC - ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL - TO #199-21	384.30
05-06	5121150002	U.S. AIR, INC	OFFICIAL COMMITTEE TRAVEL - PER BILL CARRIER #C-3-85-239	218.00
05-06	5121150009	WEST PUBLISHING COMPANY	U.S. CODE STANDING ORDER	17.50
05-06	5121150005	WEST PUBLISHING COMPANY	OFFICIAL COMMITTEE TELEGRAPH CHARGES	80.10
05-06	5121150003	WESTERN UNION TELEGRAPH CO	DC-MOBILE-DC PER DIEM (5 DAYS), TAXI FARES PER TRAVEL ORDER #199-26	266.50
05-09	5129180001	RICHARD C SHULTZ	OFFICIAL COMMITTEE RENTAL CARS	268.08
05-22	5135190010	AVIS RENT A CAR	SIoux FALLS-PORTLAND-SEATTLE-DC PER DIEM (3 DAYS), RENTAL CAR	188.88
05-22	5135190001	THOMAS DASCHLE	DC-NICEVILLE, FL-DC PER DIEM (2 DAYS)	100.00
05-22	5135190003	JAMES H HOLLEY	DC-LOS ANGELES-DC AIRFARE (PER DIEM)	570.00
05-22	5135190005	JACK G, MCDONELL	DC-NICEVILLE, FL-DC PER DIEM (4 DAYS), PARKING, TIPS AT AIRPORTS	100.00
05-22	5135190004	Do	ONE YEAR SUBSCRIPTION TO NATIONAL GEOGRAPHIC MAGAZINE	15.00
05-22	5135190008	NATIONAL GEOGRAPHIC SOCIETY	DC-NICEVILLE, FL-DC PER DIEM (2 DAYS)	100.00
05-22	5135190002	PAMELA G PARKER	DC-NICEVILLE, FL-DC PER DIEM (2 DAYS)	60.00
05-22	5135190007	US GOVERNMENT PRINTING OFFICE	WEEKLY COMPILATION OF PRESIDENTIAL DOCUMENTS	219.00
05-22	5135190006	WEST PUBLISHING COMPANY	USCA TL 1-27, 1985 PP	55.50
05-22	5141040001	Do	USCA VOL. GOV T38	518.00
05-24	5142770008	BILL HENDON	ASHVILLE, NC-DALLAS-DC ACTUAL EXPENSES AIRFARE	71.72
05-24	5142770008	C & P TELEPHONE	AT&T TOLL CHARGES FOR MARCH	2,100.00
05-24	5142770003	CHARLES PECKARSKY	CONSULTANT FEES AS ALLOWED BY CONTRACT 14 DAYS AT \$150	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-24	5142770005	CONGRESSIONAL QUARTERLY INC.	05/16/85	POLITICS IN AMERICA FOR COMMITTEE USE	26.95	
05-24	5142770007	DELTA AIR LINES INC.	05/07/85	OFFICIAL COMMITTEE TRAVEL PER BILL CARRIER #5127-1908501	647.00	
05-24	5142770001	RICHARD FULLER	05/15/85	DC-PHILADELPHIA-DC PER DIEM (1 DAY) TAXI FARE	59.50	
05-24	5142770004	HOTEL AND MOTEL RED BOOK	05/15/85-05/16/86	ONE YEAR SUBSCRIPTION RENEWAL	45.00	
05-24	5142770006	OFFICIAL AIRLINE GUIDES, INC.	09/01/85-09/01/86	ONE YEAR SUBSCRIPTION RENEWAL	134.84	
05-24	5142770002	RALPH T. CASTEEL	04/09/85-05/16/85	CONSULTANT FEES AS ALLOWED BY CONTRACT 11 DAYS AT \$150	1,650.00	
05-31	5151900032	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		9,105.00	
05-31	5154750009	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,618.33	
06-12	5157730005	JILL T COCHRAN	05/15/85-05/17/85	DC-NEWARK-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	157.25	
06-12	5157730007	CHARLES MICHAEL DURISHIN	05/15/85-05/17/85	DC-NEWARK-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	206.85	
06-12	5157730004	HERTZ SYSTEM INC.	05/17/85	OFFICIAL COMMITTEE RENTAL CAR	321.80	
06-12	5157730006	ELIZABETH A KILKER	05/02/85-05/03/85	DC-NEWARK-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	183.70	
06-12	5157730001	BOB MCEWEN	05/02/85-05/03/85	DC-NICEVILLE, FL PER DIEM (2 DAYS)	100.00	
06-12	5157730002	DANIEL A. NICIA	04/24/85-04/28/85	DC-JACKSON, MS-DC PER DIEM (5 DAYS)	250.00	
06-12	5157730003	RICHARD C SHULTZ	05/23/85-05/24/85	DC-DUBLIN, GA-ATLANTA, GA-TAMPA, FL PER DIEM (2 DAYS)	100.00	
06-12	5162080003	MICHAEL BILIRAKIS	05/27/85-05/31/85	DC-SAN JOSE-SAN FRANCISCO-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	354.39	
06-12	5162080016	AUDREY ARENE BURNETT	05/27/85-06/01/85	DC-SAN JOSE-SAN FRANCISCO-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	399.64	
06-12	5162080017	JILL T COCHRAN	05/23/85-05/24/85	DC-DUBLIN, GA-ATLANTA, GA-ST LOUIS, MO-DC PER DIEM (3 DAYS) TAXI FARES	164.00	
06-12	5162080011	BARBARA PRICE DANIEL	05/23/85-05/24/85	DC-DUBLIN, GA-ATLANTA, GA-MOLINE, IL PER DIEM (2 DAYS)	100.00	
06-12	5162080002	LANE EVANS	05/23/85-05/26/85	DC-DUBLIN, GA-ATLANTA, GA-LITTLE ROCK, AR PER DIEM (2 DAYS), AIRFARE	296.00	
06-12	5162080015	JOHN P HAMMERSCHMIDT	05/23/85-05/24/85	DC-DUBLIN, GA-ATLANTA, GA-HARTFORD, CT PER DIEM (2 DAYS)	100.00	
06-12	5162080004	JOHN L JOHNSON	05/23/85-05/24/85	DC-DUBLIN, GA-ATLANTA, GA-DETROIT, MI PER DIEM (2 DAYS)	100.00	
06-12	5162080005	MARCY KAPTUR	05/23/85-05/24/85	DC-DUBLIN, GA-DC PER DIEM (2 DAYS)	100.00	
06-12	5162080013	JACK G MCDONELL	05/19/85	DAYTON, OH-ATLANTA, GA-MEMPHIS, TN, PER DIEM (1 DAY), AIRFARE	189.00	
06-12	5162080006	BOB MCEWEN	05/23/85-05/24/85	DC-DUBLIN, GA-MERIDIAN, MS PER DIEM (2 DAYS)	100.00	
06-12	5162080014	G V MONTGOMERY	05/29/85-05/31/85	DC-JACKSONVILLE-KEYLL ISLAND, GA-JACKSONVILLE-DC PER DIEM (3 DAYS)	150.00	
06-12	5162080008	WILLIAM A MOON	05/29/85-05/31/85	DC-JACKSONVILLE-KEYLL ISLAND, GA-JACKSONVILLE-DC PER DIEM (3 DAYS), PARKING AT AIRPORT	164.00	
06-12	5162080009	JEROME C PECKARSKY	05/30/85-05/31/85	CONSULTANT FEES AS ALLOWED BY CONTRACT 2 DAYS	300.00	
06-12	5162080010	Do	05/30/85-05/31/85	CONSULTANT FEES AS ALLOWED BY CONTRACT 2 DAYS	100.00	
06-12	5162080001	TIMOTHY J. PENNY	05/23/85-05/24/85	DC-DUBLIN, GA-ATLANTA, GA-MINNEAPOLIS, MN PER DIEM (2 DAYS)	100.00	
06-12	5162080002	VICTOR P RAYMOND	05/23/85-05/24/85	DC-DUBLIN, GA-DC PER DIEM (2 DAYS)	100.00	
06-12	5162080003	VICTOR P RAYMOND	05/23/85-05/24/85	DC-DUBLIN, GA-DC PER DIEM (2 DAYS)	100.00	
06-12	5162080007	KINGSTON E SMITH	05/20/85	U.S. CODE STANDING ORDER	676.00	
06-12	5162080018	TRANS WORLD AIRLINES, INC.	04/19/85-05/15/85	AT&T TOLL CALLS FOR APRIL	85.50	
06-12	5162080011	WEST PUBLISHING COMPANY	04/01/85-04/30/85	TOLL CALLS FOR APRIL	3.56	
06-21	5171190004	C & P TELEPHONE	04/01/85-04/30/85	OFFICIAL COMMITTEE TRAVEL	12.80	
06-21	5171190005	Do	05/22/85	OFFICIAL COMMITTEE TRAVEL - PER BILL CARRIER #85040042	531.00	
06-21	5171190003	REPUBLIC AIRLINES, INC.	05/28/85-05/31/85	DC/SAN JOSE-SAN FRANCISCO-DC - ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	356.58	
06-21	5171190001	PATRICK RYAN	06/04/85	OFFICIAL COMMITTEE TRAVEL - PER BILL CARRIER # C-5-85-152	184.00	
06-21	5171190002	U.S. AIR, INC.	06/12/85-06/18/85	DC-SAN FRANCISCO-LOS ANGELES-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	240.31	
06-28	5178180003	BARBARA PRICE DANIEL	06/13/85-06/14/85	DC-SAN FRANCISCO-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	177.87	
06-28	5178180002	JACK G MCDONELL	06/10/85-06/13/85	DC-CHICAGO-DES MOINES-DC PER DIEM 2 DAYS TAXI FARES, PARKING	121.50	
06-28	5178180001	VICTOR P RAYMOND	06/01/85-06/30/85		9,107.62	
06-30	5179590030	(EQUIPMENT ALLOWANCE CHARGED)				

## EXPENDITURES FOR 2ND QUARTER

231,816.80  
62,482.28COMMITTEE EMPLOYEES  
SPECIAL AND SELECT COMMITTEES

## SALARIES

50,526.49

SPECIAL AND SELECT COMMITTEES

344,825.57

TOTAL

## COMMITTEE ON WAYS AND MEANS

## SALARIES

AMATO, CAROLYN HANSEN	04/01/85-06/30/85	STAFF ASSISTANT	6,999.99
ARIAN, PETER	05/28/85-06/30/85	STAFF ASSISTANT	1,067.00
ASKEY, HELMA JANE	04/01/85-06/30/85	STAFF ASSISTANT (C)	15,875.01
AUSTER, PAUL M	04/01/85-06/30/85	PROFESSIONAL ASSISTANT	14,475.00
BARKER, ROSINA B	04/01/85-06/30/85	PROFESSIONAL ASSISTANT	9,056.25
BIRCH, RALPH W	04/01/85-06/30/85	STAFF ASSISTANT	10,350.00
BOWLER, M KENNETH	04/01/85-06/30/85	PROFESSIONAL ASSISTANT (P)	17,175.00
BOYLE, JAYNE FITZGERALD	04/01/85-05/31/85	PROFESSIONAL ASSISTANT	8,500.00
BRADSHAW, HELENA	06/10/85-06/30/85	STAFF ASSISTANT	679.00
BRAIN, CHARLES J	04/01/85-06/30/85	STAFF ASSISTANT (C)	13,749.99
BRANCH, SHELLY J	06/03/85-06/30/85	STAFF ASSISTANT	905.33
BROADBENT, MEREDITH M	04/01/85-06/30/85	STAFF ASSISTANT	5,541.67
BUCKLEY, JANET H	04/01/85-06/30/85	STAFF ASSISTANT	5,750.01
BUTNER, PEGGY A	04/01/85-06/30/85	STAFF ASSISTANT	6,249.99
BYRNE, ROBIN ANN	04/01/85-06/30/85	STAFF ASSISTANT	5,833.33
CAMAVAN, FRANCIS M	04/01/85-06/30/85	PROFESSIONAL ASSISTANT	17,175.00
CHAMPION, MAXINE C	04/01/85-06/30/85	PROFESSIONAL ASSISTANT (P)	13,455.00
CHEKNOV, DANIEL	05/20/85-06/30/85	STAFF ASSISTANT	1,325.67
CLARK, JAMES D	05/13/85-06/30/85	PROFESSIONAL ASSISTANT	5,600.00
CLARK, VANESSA J	05/06/85-06/30/85	PROFESSIONAL ASSISTANT	6,875.00
CLINTON, GWENDOLYN ELIZABETH	04/01/85-06/30/85	STAFF ASSISTANT	5,433.75
COLTON, DEBORAH G	04/01/85-06/30/85	PROFESSIONAL ASSISTANT	11,643.75
CONNOR, BERNADETTE M E	04/01/85-06/30/85	STAFF ASSISTANT	6,080.49
COOPER, ALGERNON J, JR	04/01/85-06/30/85	PROFESSIONAL ASSISTANT	12,450.00
CRAMER, TAMMY LEE	06/03/85-06/30/85	PROFESSIONAL ASSISTANT	1,477.78
CRIPPEN, WILLIAM T	04/01/85-06/30/85	STAFF ASSISTANT	8,499.99
CUNNINGHAM, WILLIAM J	04/01/85-06/30/85	STAFF ASSISTANT (C)	14,231.25
CURRIE, CAROL	04/01/85-06/30/85	STAFF ASSISTANT	7,500.00
DEAVOR, D SUSAN	04/01/85-06/30/85	PROFESSIONAL ASSISTANT (P)	15,783.75
DENSON, TRACY	04/01/85-04/31/85	STAFF ASSISTANT	4,450.00
DILLEY, PATRICIA ELIZABETH	04/01/85-05/31/85	STAFF ASSISTANT	875.00
DO	06/01/85-06/30/85	PROFESSIONAL ASSISTANT (P)	8,500.00
DOWLEY, JOSEPH	04/01/85-06/30/85	PROFESSIONAL ASSISTANT	5,725.00
DOYLE, KEVIN SCAN	04/01/85-06/30/85	PROFESSIONAL ASSISTANT (P)	18,075.00
EATHERLY, BILLY K	05/13/85-06/30/85	CHIEF COUNSEL (P)	4,527.99
FLETCHER, VIRGINIA C	04/01/85-06/30/85	STAFF ASSISTANT	6,400.00
FOLEY, ERIN	06/03/85-06/30/85	PROFESSIONAL ASSISTANT	8,000.01
FRANKLIN, ALVA J	06/24/85-06/30/85	STAFF ASSISTANT	905.33
FRIEBEL, FLORENCE LOUISA	05/13/85-06/30/85	STAFF ASSISTANT	288.89
GAMPEL, GWEN	04/01/85-06/30/85	STAFF ASSISTANT	1,666.67
			6,500.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
		GLOVER, SARA T.	04/01/85-06/30/85	STAFF ASSISTANT	7,499.99
		GRANT, JOSEPH H.	04/01/85-06/30/85	PROFESSIONAL ASSISTANT	9,500.01
		GREENE, REGINALD B.	04/01/85-06/30/85	STAFF ASSISTANT	5,437.50
		GURTIZ, ROSSLYN L.	04/01/85-06/30/85	PROFESSIONAL ASSISTANT	12,897.30
		HARMIAN, JOHN R.	04/01/85-06/07/85	PROFESSIONAL ASSISTANT (C)	2,875.00
		Do	06/08/85-06/30/85	PROFESSIONAL ASSISTANT	970.00
		HENDRICKSON, MICHAEL KIPLING.	06/01/85-06/30/85	STAFF ASSISTANT	2,716.83
		HERNICK, HARRIETT ANN	04/01/85-04/30/85	STAFF ASSISTANT	5,071.42
		Do	05/05/85-06/30/85	STAFF ASSISTANT	6,750.00
		HOLLIS, BONITA L.	04/01/85-06/30/85	STAFF ASSISTANT	6,500.01
		HORTEN, JULIE SUTTON	04/01/85-06/30/85	STAFF ASSISTANT	5,666.67
		HUMBEL, KAREN	04/01/85-06/30/85	STAFF ASSISTANT	11,450.00
		HYTNER, ERWIN	04/01/85-05/31/85	PROFESSIONAL ASSISTANT (P)	12,750.00
		JAFFE, JAMES M.	04/01/85-06/30/85	PROFESSIONAL ASSISTANT (P)	16,599.99
		JENSEN, ALLEN C.	04/01/85-06/30/85	STAFF ASSISTANT	2,333.33
		JETER, SHIRLEY	04/01/85-04/30/85	STAFF ASSISTANT	8,021.25
		JOHNSON, ANITA L.	04/01/85-06/30/85	STAFF ASSISTANT	6,249.99
		JOHNSON, KATHLEEN D	04/01/85-06/30/85	PROFESSIONAL ASSISTANT	12,881.25
		JONES, JOHN	04/01/85-06/30/85	STAFF ASSISTANT	6,249.99
		JONES, KATHRYN R.	05/20/85-06/30/85	STAFF ASSISTANT	6,883.33
		JUST, DIANA C.	04/01/85-06/30/85	PROFESSIONAL ASSISTANT	11,000.01
		KEELY, JOHN GERRARD	05/28/85-06/30/85	STAFF ASSISTANT	1,067.00
		KEHN, JOHN E.	04/01/85-06/30/85	PROFESSIONAL ASSISTANT (P)	15,875.01
		KETCHEL, CAROLYN M.	04/01/85-06/30/85	PROFESSIONAL ASSISTANT	11,041.67
		KIES, KENNETH J.	04/01/85-06/07/85	STAFF ASSISTANT (C)	11,818.06
		Do	06/08/85-06/30/85	PROFESSIONAL ASSISTANT (P)	4,058.84
		MILLEN, JANE S.	04/25/85-06/30/85	STAFF ASSISTANT	4,216.67
		KUHN, SARA E.	04/01/85-06/30/85	STAFF ASSISTANT	9,000.00
		KUNTZ, BETH K.	04/01/85-06/30/85	STAFF ASSISTANT (C)	17,175.00
		LEONARD, ROBERT J.	04/01/85-06/30/85	PROFESSIONAL ASSISTANT (P)	17,175.00
		LOYD, KAREN A P.	04/01/85-06/30/85	PROFESSIONAL ASSISTANT	6,949.99
		LONGANO, DONALD	04/01/85-06/30/85	PROFESSIONAL ASSISTANT	13,749.99
		LYONS, KATHRYN GILL	06/17/85-06/30/85	STAFF ASSISTANT	116.67
		LYONS, THOMAS V. II	06/03/85-06/30/85	STAFF ASSISTANT	905.33
		MALONE, EUGENE J.	04/01/85-06/07/85	PROFESSIONAL ASSISTANT (P)	9,305.56
		MAUPIN, MAGGIE L.	04/01/85-06/30/85	STAFF ASSISTANT	5,625.00
		MAYS, JANICE	04/01/85-06/30/85	STAFF ASSISTANT (C)	14,000.01
		MCGETTRICK, CAROLE M.V.	04/01/85-06/30/85	STAFF ASSISTANT (C)	11,250.00
		MCKAIG, BRIAN	06/17/85-06/30/85	STAFF ASSISTANT	326.67
		MELLODY, CHARLES JAMES	04/01/85-06/30/85	PROFESSIONAL ASSISTANT	12,500.01
		MOORE, PETER S.	05/28/85-06/30/85	STAFF ASSISTANT	1,067.00
		MOSELEY, NORAH H.	04/01/85-06/30/85	STAFF ASSISTANT	7,916.67
		MOZER, ERICA MARIE	04/01/85-06/30/85	STAFF ASSISTANT	5,250.00

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON WAYS AND MEANS—Con.

MURPHY, NORMA MARY	04/01/85-06/30/85	STAFF ASSISTANT	8,538.75
NEBESAR, PETER JOHN	06/03/85-06/30/85	STAFF ASSISTANT	905.33
NOZUMI, ANEI YAKI	04/01/85-06/30/85	PROFESSIONAL ASSISTANT	10,250.01
O'CONNELL, JAMES M	05/20/85-06/30/85	STAFF ASSISTANT	1,325.67
O'MALLEY, JOHN G.	04/01/85-05/15/85	STAFF ASSISTANT	525.00
PENNINGTON, DIANA	06/03/85-06/30/85	STAFF ASSISTANT	905.33
PHIFER, FRANKLIN C, JR	04/01/85-06/30/85	STAFF ASSISTANT (C)	13,743.99
PHILLIPS, MARTHA H	04/01/85-06/30/85	PROFESSIONAL ASSISTANT (P)	17,175.00
PINEDA, ANNA M	04/01/85-06/30/85	STAFF ASSISTANT	7,175.00
PITTMAN, APRYL L	06/17/85-06/30/85	STAFF ASSISTANT	935.33
PRATT, MARGARET M	04/01/85-06/30/85	STAFF ASSISTANT	5,751.66
PRIMUS, WENDELL E.	04/01/85-06/30/85	PROFESSIONAL ASSISTANT (P)	15,750.00
PRITCHARD, MAUREEN	04/01/85-06/30/85	STAFF ASSISTANT	9,248.99
RATLIFF, VIVIAN JEAN	04/01/85-06/30/85	STAFF ASSISTANT	8,495.99
RETTIG, PAUL C	04/01/85-06/30/85	PROFESSIONAL ASSISTANT (P)	17,175.00
RICHARDSON, JAMIE E.	04/01/85-06/30/85	STAFF ASSISTANT	5,692.50
ROBERTSON, LINDA	04/01/85-06/30/85	PROFESSIONAL ASSISTANT	12,881.25
ROGERS, SUSAN L	04/08/85-06/30/85	PROFESSIONAL ASSISTANT	10,951.38
ROSEDALE, KAREN	04/01/85-05/03/85	STAFF ASSISTANT	1,980.00
ROWE, LOU ANN	04/01/85-06/30/85	STAFF ASSISTANT	6,521.51
SHAWER, GLORIA	04/01/85-06/30/85	STAFF ASSISTANT (C)	12,995.99
SHELTON, JOANNA R	04/01/85-06/30/85	STAFF ASSISTANT (C)	14,490.00
SHERMAN, JOHN	04/01/85-06/30/85	PROFESSIONAL ASSISTANT (P)	17,175.00
SHERWOOD, JON	06/01/85-06/30/85	STAFF ASSISTANT	600.00
SIGNER, WILLIAM A	04/01/85-06/30/85	PROFESSIONAL ASSISTANT	10,993.74
SIGURSKI, MARK	04/01/85-06/30/85	STAFF ASSISTANT	2,166.67
SINGLETON, ARTHUR L	04/01/85-06/30/85	MINORITY COUNSEL (P)	18,075.00
SMEERINGER, THOMAS M	04/01/85-06/30/85	PROFESSIONAL ASSISTANT	13,749.99
SULLIVAN, FLORA L	04/01/85-06/30/85	STAFF ASSISTANT	11,250.00
SULLIVAN, GRACIELA P	04/01/85-06/30/85	STAFF ASSISTANT	8,000.01
SUPERATA, MICHAEL A	04/01/85-06/30/85	STAFF ASSISTANT	6,729.51
SWYBERT, BRENDA K	04/01/85-06/30/85	PROFESSIONAL ASSISTANT (P)	15,249.99
TALBERT, JUDITH A	04/01/85-06/30/85	STAFF ASSISTANT	8,124.99
TALLVER, GLORIA M	04/03/85-06/30/85	STAFF ASSISTANT	6,111.10
TURKO, CARREN S	04/01/85-06/30/85	STAFF ASSISTANT	3,750.00
WEISE, GEORGE J	04/01/85-06/30/85	STAFF ASSISTANT (C)	15,525.00
WEST, VICKI E	04/01/85-06/30/85	STAFF ASSISTANT	7,198.26
WIGNOT, MARY JANE	04/01/85-06/30/85	PROFESSIONAL ASSISTANT (P)	15,525.00
WILSON, MAVIS R	04/01/85-06/30/85	STAFF ASSISTANT	4,749.99
WORTH, KAREN R	04/01/85-06/30/85	STAFF ASSISTANT (C)	12,833.33
YERXA, RUFUS	04/01/85-06/30/85	PROFESSIONAL ASSISTANT (P)	17,175.00

**EXPENSES**

04-03	5081070003	COMMERCIAL CLEARING HOUSE INC.	920.00
04-03	5081070004	Do	920.00
04-03	5081070005	Do	409.00
04-03	5081070006	Do	1,132.00
04-03	5081070007	Do	479.00
04-03	5081070008	Do	210.00
04-03	5081070009	Do	920.00
04-03	5081070010	Do	672.00
04-03	5081070011	Do	920.00
04-03	5081070012	Do	672.00
04-03	5081070001	TAX NOTES/TAX ANALYSTS	525.00
04-03	5081070002	Do	525.00
04-15	5098140003	ADP NETWORK SERVICES	14.08
04-15	5098140004	DAVID R BAMAGE	43.85
01/01/85-01/01/86		1 - STANDARD FED TAX REPORTS (CONG. WM THOMAS)	
01/01/85-01/01/86		1 - STANDARD FED TAX REPORTS (KEN KIES)	
01/01/85-01/01/86		1 - UNEMPLOYMENT INS FED-ST	
01/01/85-01/01/86		1 - CODE & REGS 1 - STAN FED TAX (ROB LEONARD)	
01/01/85-01/01/86		1 - CODE & REGS 1 - FED TAX GUIDE	
01/01/85-01/01/86		1 - TAXES, THE TAX MAGAZINE 1 - CODE & REGS	
01/01/85-01/01/86		1 - STANDARD FED TAX REPORTS (JOHN HARMAN)	
01/01/85-01/01/86		1 - STANDARD FED TAX REPORTS (BRUCE DAVE)	
01/01/85-01/01/86		1 - STANDARD FED TAX REPORTS (SUB ON OVERSIGHT)	
01/01/85-01/01/86		1 - STANDARD FED TAX REPORTS	
01/01/85-12/31/85		SUBSCRIPTION FOR ONE YEAR BINDERS (HON. BRIAN DONNELLY)	
01/01/85-12/31/85		SUBSCRIPTION FOR ONE YEAR BINDERS (HON. HAL DAUB)	
02/01/85-02/28/85		SERVICES FOR THE MONTH OF FEBRUARY	
03/13/85		CHESHIRE LABELS ON ENVELOPES	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-15	5098140002	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE FOR THE MONTH OF MARCH- MAJORITY AND MINORITY	63.00	63.00
04-15	5098140001	THE ECONOMIST	04/01/85	SUBSCRIPTION FOR 60 ISSUES (THELMA ASKEY)	69.00	69.00
04-25	5109600003	COMMERCE CLEARING HOUSE INC.	01/01/85-12/31/85	1 STANDARD FED TAX REPORTS (HON. JUDG GREGG)	920.00	920.00
04-25	5109600004	THE BROOKINGS INSTITUTE	01/01/85-12/31/85	SUBSCRIPTION RENEWAL - BROOKINGS PAPERS ON ECON ACT	18.00	18.00
04-25	5109110020	C & P TELEPHONE	02/01/85-02/28/85	AT&T COMMUNICATIONS - SERVICE FOR THE MONTH OF FEBRUARY	1,989.76	1,989.76
04-25	5109110021	Do	02/01/85-02/28/85	SERVICE FOR THE MONTH OF FEBRUARY	3.33	3.33
04-25	5109110005	CORPORATION FOR ENTERPRISE DEVELOPMENT	02/01/85-01/31/86	SUBSCRIPTION FOR ONE YEAR - THE ENTREPRENEURIAL ECONOMY (CAROLYN KETCHEL)	39.00	39.00
04-25	5109110003	DAILY NEWS RECORD	04/01/85-04/01/87	SUBSCRIPTION RENEWAL FOR TWO YEARS (RUFUS YERXA)	85.00	85.00
04-25	5109110008	DAVID R RAMAGE	03/25/85	CHESHIRE LABELS ON ENVELOPES	100.00	100.00
04-25	5109110017	EASTERN AIR LINES, INC	03/29/85	REMB FOR TRAVEL EXPENSES - H-1701713, H-1701714	1,220.00	1,220.00
04-25	5109110016	FEDERAL EXPRESS CORP	03/12/85	REMB FOR DELIVERY SERVICE	14.00	14.00
04-25	5109110002	FORTUNE MAGAZINE	06/01/85-05/31/86	SUBSCRIPTION RENEWAL FOR ONE YEAR (ROBERT J. LEONARD)	39.00	39.00
04-25	5109110015	HOUSE OF REPRESENTATIVES RESTAURANT	03/26/85	REMB FOR BREAKFAST MEETING WITH COLOMBIAN AMBASSADOR	87.16	87.16
04-25	5109110013	ALLEN C JENSEN	02/24/85-02/25/85	REMB FOR TRAVEL EXPENSES, PER DIEM, MISC. EXPENSES	112.00	112.00
04-25	5109110014	Do	03/10/85	LOCAL TRANSPORTATION EXPENSES, LONGWORTH HOB TO SSA DISTRICT OFFICE	4.75	4.75
04-25	5109110008	MIDWAY AIRLINES, INC.	03/27/85	REMB FOR TRANSPORTATION EXPENSES - H-1579858	198.00	198.00
04-25	5109110009	NORAH H MOSELEY	03/08/85-03/10/85	REMB FOR TRAVEL EXPENSES	120.00	120.00
04-25	5109110025	Do	03/18/85	REMB FOR TRAVEL EXPENSES, TRANSPORTATION, PER DIEM, MISC. EXPENSES	76.25	76.25
04-25	5109110019	NATIONAL TAX ASSOCIATION	03/01/85-03/01/86	SUBSCRIPTION RENEWAL - NATIONAL TAX JOURNAL	30.00	30.00
04-25	5109110011	JANET ANN NUZUM	03/10/85-03/14/85	REMB FOR TRAVEL EXPENSES, PER DIEM, MISC. EXPENSES	288.55	288.55
04-25	5109110001	PENSION WORLD	05/01/85-05/01/87	SUBSCRIPTION RENEWAL FOR TWO YEARS	65.00	65.00
04-25	5109110010	FRANKLIN C PHEER	03/10/85-03/14/85	REMB FOR TRAVEL EXPENSES, PER DIEM, MISC. EXPENSES	324.56	324.56
04-25	5109110023	PRENTICE HALL, INC	03/22/85	5 - INTERNAL REVENUE CODE	50.00	50.00
04-25	5109110024	JOANNA R SHELTON	03/26/85	1 - REV STATS, 1965-1983, 1 - SOCIAL EXPENDITURES	42.00	42.00
04-25	5109110012	THOMAS M. SWEENINGER	03/18/85-03/19/85	REMB FOR TRAVEL EXPENSES, PER DIEM, MISC. EXPENSES	93.24	93.24
04-25	5109110004	SUPERINTENDENT OF DOCUMENTS	07/01/85-06/30/86	SUBSCRIPTION RENEWAL Q MONTHLY LABOR REVIEW (MARTHA PHILLIPS)	24.00	24.00
04-25	5109110022	THE BROOKINGS INSTITUTE	03/20/85	1 PRIVATE PENSION - MUMMELL P. DILLEY) CARRIAGE	46.44	46.44
04-25	5109110006	THE WALL STREET JOURNAL	07/18/85-07/17/86	SUBSCRIPTION RENEWAL FOR ONE YEAR (A.L. SINGLETON)	107.00	107.00
04-30	5120900034	(EQUIPMENT ALLOWANCE CHARGED)			15,639.46	15,639.46
04-30	5121470020	(STATIONERY ALLOWANCE CHARGED)			981.00	981.00
05-06	5121060001	OSAD PUBLICATIONS & INFORMATION CENTER	04/01/85-04/30/85	SUBSCRIPTION RENEWAL - OECD ECONOMIC OUTLOOK	22.00	22.00
05-06	5121060001	S.E.R.A.P.C	01/01/85-12/31/85	SERVICE OF SAVIN COPIER, #2520634112: METER USAGE CHG	6.58	6.58
05-06	5121060001	Do	08/18/84-12/14/84	SERVICES FOR THE MONTH OF MARCH	44.77	44.77
05-06	5121060001	Do	03/01/85-03/31/85	REIMBURSEMENT FOR TRAVEL EXPENSES	150.00	150.00
05-06	5121090001	ADP NETWORK SERVICES	03/08/85-03/10/85	2 - CONGRESSIONAL PROCEDURES, CARRIAGE	522.45	522.45
05-06	5121090002	MAXINE C CHAMPION	07/22/85-07/21/86	SUBSCRIPTION RENEWAL FOR ONE YEAR (TAX STAFF)	599.00	599.00
05-06	5121090017	CONGRESSIONAL QUARTERLY INC	04/09/85-04/12/85	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM AND MISC EXPENSES	236.20	236.20
05-06	5121090011	Do	04/05/85	CHESHIRE LABELS ON ENVELOPES	28.85	28.85
05-06	5121090020	CAROL CURRIE	04/10/85-04/11/85	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM AND MISC EXPENSES	77.45	77.45
05-06	5121090004	Do	04/10/85-04/11/85	CHESHIRE LABELS ON ENVELOPES	120.50	120.50
05-06	5121090001	PATRICIA DILLEY	04/12/85-04/13/85	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM AND MISC EXPENSES	127.75	127.75
05-06	5121090002	Do	07/01/85-06/30/86	SUBSCRIPTION RENEWAL FOR ONE YEAR	39.00	39.00
05-06	5121090006	FORTUNE				

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Cont.

COMMITTEE ON WAYS AND MEANS—Cont.

05-06	5121090003	GENERAL SERVICES ADMINISTRATION.....	03/01/85-03/31/85	FTS SERVICE FOR THE MONTH OF MARCH: MAJORITY & MINORITY.....	63.00
05-06	5121090009	ALLEN C JENSEN.....	03/28/85	PARKING FEE, VISIT TO SSA DISTRICT OFFICE.....	4.75
05-06	5121090014	JANICE MAYES.....	03/08/85-03/10/85	REIMBURSEMENT FOR TRAVEL EXPENSES.....	150.00
05-06	5121090018	NEW YORK TIMES.....	04/01/85-06/30/85	SUBSCRIPTION RENEWAL (A. L. SINGLETON).....	58.50
05-06	5121090012	LINDA ROBERTSON.....	04/09/85-04/11/85	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM.....	150.00
05-06	5121090007	SUPERINTENDENT OF DOCUMENTS.....	07/01/85-07/01/86	SUBSCRIPTION RENEWAL - SURVEY OF CURRENT BUSINESS.....	30.00
05-06	5121090015	TAX FOUNDATION, INC.....	04/05/85	1 - FLATTER TAXES AND FATTER BASES: POSTAGE/HANDLING.....	11.00
05-06	5121090016	Do.....	04/11/85	1 - FLATTER TAXES AND FATTER BASES: POSTAGE/HANDLING.....	11.00
05-06	5121090018	UNITED AIRLINES.....	04/03/85	REIMBURSEMENT FOR TRANSPORTATION EXPENSES.....	198.00
05-06	5121090011	WEST PUBLISHING COMPANY.....	02/25/85-03/04/85	1 - USCA 11-4-LBK-1 - USCA.....	36.00
05-06	5121090013	KAREN R WORTH.....	04/08/85-04/11/85	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM AND MISC EXPENSES.....	171.30
05-07	5126740001	JIM JAFFE.....	03/20/85-03/24/85	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, MISC EXPENSES.....	351.30
05-08	5126170007	THELMA JANE ASKEY.....	04/04/85-04/14/85	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM EXPENSES.....	601.45
05-08	5126170002	JANET ANN NUZUM.....	04/19/85	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM EXPENSES.....	40.00
05-08	5126170005	FRANKLIN C PHIFER.....	04/03/85-04/14/85	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM, MISC EXPENSES.....	663.38
05-08	5126170001	MARtha PHILLIPS.....	04/04/85-04/14/85	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM, MISC EXPENSES.....	656.67
05-08	5126170003	LOU ANN ROWE.....	03/08/85-03/10/85	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM.....	150.00
05-08	5126170008	MARY JANE WIGNOT.....	03/18/85	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC EXPENSES.....	72.19
05-08	5126170006	RUFUS YERKA.....	04/04/85-04/06/85	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM, MISC EXPENSES.....	140.64
05-08	5126780001	BUREAU OF NATIONAL AFFAIRS INC.....	04/01/85-04/14/85	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM, MISC EXPENSES.....	662.14
05-08	5126780002	COMMERCE CLEARING HOUSE INC.....	01/01/85-12/31/85	2-DAILY TAX (CONG COYNE, CONG, WCGSRATH).....	1,473.76
05-16	5134400003	CARROLL A. CAMPBELL, JR.....	01/01/85-01/01/86	1-STANDARD FEDERAL TAX REPORTS (PAUL AUSTER).....	672.00
05-16	5134400012	DAVID R RAMAGE.....	04/26/85	REIMB FOR TRAVEL EXPENSES, PER DIEM.....	75.00
05-16	5134400014	PATRICIA DILLEY.....	04/22/85-04/23/85	LOCAL TRASP. EXPENSES, CAB, LHOB TO WASH PLAZA & RETURN, CAB, LHOB TO AAUW & RETURN.....	13.25
05-16	5134400010	EASTERN AIR LINES, INC.....	04/22/85	REIMB FOR TRANSPORTATION EXPENSES, HO1701715.....	102.00
05-16	5134400005	FEDERAL EXPRESS CORP.....	04/03/85	REIMB FOR TRANSPORTATION EXPENSES, HO1701715.....	84.00
05-16	5134400006	Do.....	04/16/85	REIMB FOR DELIVERY SERVICE.....	16.50
05-16	5134400004	SAM W GIBBONS.....	04/04/85-04/14/85	REIMB FOR TRAVEL EXPENSES, PER DIEM, MISC. EXPENSES.....	698.12
05-16	5134400008	DIANA JOST.....	04/16/85	REIMB FOR PUBLICATION - OFFICIAL MEDICAL FEE SCHEDULE.....	7.15
05-16	5134400009	ROBERT J LEONARD.....	04/29/85-04/30/85	REIMB FOR TRAVEL EXPENSES, TRANSPORTATION, PER DIEM, MISC. EXPENSES.....	567.66
05-16	5134400002	DONALD J PEASE.....	04/04/85-04/14/85	REIMB FOR TRAVEL EXPENSES, PER DIEM, MISC. EXPENSES.....	664.76
05-16	5134400001	RICHARD T SCHULZE.....	04/04/85-04/14/85	REIMB FOR TRAVEL EXPENSES, PER DIEM, MISC. EXPENSES.....	115.60
05-16	5134400013	TAX FOUNDATION, INC.....	04/16/85	1 - FLATTER TAXES AND FATTER BASES, POSTAGE.....	11.00
05-16	5134400007	THE WASHINGTON POST.....	07/01/85-07/01/86	SUBSCRIPTION RENEWAL FOR ONE YEAR.....	39.00
05-16	5134400011	TRANS WORLD AIRLINES, INC.....	04/23/85	REIMB FOR TRANSPORTATION EXPENSES, H-1701719, H-1701718, H-1701720, H-1701701.....	992.00
05-31	5151900033	(EQUIPMENT ALLOWANCE CHARGED).....	05/01/85-05/31/85		17,317.55
05-31	5154750022	(STATIONERY ALLOWANCE CHARGED).....	05/01/85-05/31/85		(147,115)
06-05	5150170013	C & P TELEPHONE.....	03/01/85-03/31/85	SERVICE FOR THE MONTH OF MARCH.....	4.60
06-05	5150170014	Do.....	03/01/85-03/31/85	AT&T COMMUNICATIONS SERVICE FOR THE MONTH OF MARCH.....	2,405.69
06-05	5150170009	COMMERCE CLEARING HOUSE INC.....	01/08/85	US MASTER TAX GUIDE 85.....	15.64
06-05	5150170002	DELTA AIR LINES INC.....	04/04/85-04/08/85	REIMBURSEMENT FOR TRANSPORTATION EXPENSES: H-1701716.....	102.00
06-05	5150170012	GENERAL SERVICES ADMINISTRATION.....	05/01/85-05/31/85	FTS SERVICE FOR THE MONTH OF MAY: MAJORITY, MINORITY.....	63.00
06-05	5150170003	HOUSE OF REPRESENTATIVES RESTAURANT.....	04/24/85	REIMBURSEMENT FOR BREAKFAST MEETING WITH OFFICIALS OF THE EUROPEAN COMMUNITIES.....	380.00
06-05	5150170004	PRENTICE-HALL, INC.....	05/01/85-12/31/86	SUBSCRIPTION TO PLAN ADMINISTRATOR'S COMPLIANCE MANUAL (PAUL AUSTER).....	430.00
06-05	5150170007	Do.....	05/09/85	FIVE COPIES OF THE INTERNAL REVENUE CODE.....	50.00
06-05	5150170010	JOANNA R SHELTON.....	05/14/85	REIMBURSEMENT FOR PUBLICATION: THE VALUE-ADDED TAX.....	7.95
06-05	5150170005	TIME NEWSMAGAZINE.....	05/17/85-05/17/87	SUBSCRIPTION RENEWAL FOR TWO YEARS (MINORITY).....	97.76
06-05	5150170006	U S GOVERNMENT PRINTING OFFICE.....	05/03/85-05/03/86	SUBSCRIPTION FOR ONE YEAR TO STATISTICS OF INCOME BULLETIN (PHILLIPS).....	20.00
06-05	5150170011	Do.....	05/09/85	GFR TITLE 20 PARTS 400-499.....	13.00
06-05	5150170001	U.S. AIR, INC.....	04/09/85-04/11/85	REIMBURSEMENT FOR TRANSPORTATION EXPENSES: H-1701717.....	468.00
06-05	5150170008	WEST PUBLISHING COMPANY.....	03/28/85-03/29/85	COPIES OF USCA.....	257.50
06-11	5159130007	ADP NETWORK SERVICES.....	04/01/85-04/30/85	SERVICES FOR THE MONTH OF APRIL.....	14.66
06-11	5159130008	DAVID R RAMAGE.....	05/22/85	CHESHIRE LABELS ON ENVELOPES.....	42.55
06-11	5159130010	FEDERAL EXPRESS CORP.....	05/14/85	REIMBURSEMENT FOR DELIVERY SERVICE.....	25.00
06-11	5159130001	HOUSE OF REPRESENTATIVES RESTAURANT.....	05/14/85	REIMBURSEMENT FOR BREAKFAST MEETING WITH FRENCH OFFICIALS.....	140.70

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
06-11	5159130002	Do	05/15/85	REIMBURSEMENT FOR BREAKFAST MEETING WITH AMBASSADOR OF JAPAN.....	207.43
06-11	5159130005	MARTHA PHILLIPS	04/24/85-05/15/85	REIMBURSEMENT FOR TAXI AND PARKING FEES.....	12.50
06-11	5159130006	SAVIN CORPORATION	03/01/85-03/31/85	REIMBURSEMENT FOR COPY MACHINE USAGE CHARGE.....	23.04
06-11	5159130009	TRANS WORLD AIRLINES, INC.	05/14/85-05/16/85	REIMBURSEMENT FOR TRANSPORTATION EXPENSES: HI701704.....	265.00
06-11	5159130004	KAREN R WORTH	05/15/85-05/16/85	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM, MISC EXPENSES.....	232.75
06-11	5159130003	Do	05/18/85-05/22/85	REIMBURSEMENT FOR TRAVEL EXPENSES PER DIEM, MISC EXP.....	102.70
06-17	5164100001	THELMA JANE ASKEY	09/18/84	REIMBURSEMENT FOR TECHNICAL PUBLICATION; SUBSIDIES IN INTERNATIONAL TRADE.....	33.00
06-18	5164160012	C & P TELEPHONE	04/01/85-04/30/85	AT&T COMMUNICATIONS FOR THE MONTH OF APRIL.....	2,272.59
06-18	5164160013	Do	04/01/85-04/30/85	SERVICE FOR THE MONTH OF APRIL.....	3.51
06-18	5164160008	JAMES D CLARK	05/30/85-05/31/85	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION & PER DIEM.....	521.00
06-18	5164160002	CONGRESSIONAL QUARTERLY INC	05/14/85	REIMBURSEMENT FOR NOTEBOOK BINDER.....	29.95
06-18	5164160003	WILLIAM J CUNNINGHAM, JR	05/30/85-05/31/85	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION AND PER DIEM.....	521.00
06-18	5164160004	PATRICIA DILLEY	05/14/85-05/16/85	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM AND MISC.....	120.50
06-18	5164160007	FEDERAL EXPRESS CORP	05/14/85-05/16/85	REIMBURSEMENT FOR DELIVERY SERVICE.....	28.00
06-18	5164160009	JOSEPH H GRANT	05/30/85-05/31/85	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND OTHER.....	568.71
06-18	5164160010	JOHN R HARWAN	05/30/85-06/01/85	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM AND MISC.....	297.83
06-18	5164160011	MIDWAY AIRLINES, INC.	04/19/85	REIMBURSEMENT FOR TRANSPORTATION EXPENSES - H-1701702.....	208.00
06-18	5164160001	PENSION WORLD	05/01/85-05/01/87	SUBSCRIPTION FOR TWO YEARS.....	65.00
06-18	5164160006	JOANNA R SHELTON	06/04/85	REIMBURSEMENT FOR JAPAN-AMERICA SOCIETY SEMINAR: 'US-JAPAN TRADE TENSIONS'.....	25.00
06-18	5164160005	WEST PUBLISHING COMPANY	04/19/85-05/15/85	REIMBURSEMENT FOR USA.....	96.50
06-21	5168110003	ADP NETWORK SERVICES	05/01/85-05/31/85	REIMBURSEMENT FOR THE MONTH OF MAY.....	40.35
06-21	5168110005	BAUMGARTEN COMPANY OF WASHINGTON	06/10/85	FIFTEEN 2" X 10" RUBBER LINE DESK NAMEPLATES.....	213.00
06-21	5168110002	COMMERCE CLEARING HOUSE INC.	06/04/85	COPIES OF TECHNICAL PUBLICATIONS - INCOME TAX REGS. & INTERNAL REVENUE CODE.....	36.50
06-21	5168110007	DAVID R RAMAGE	06/05/85	AFFIXING CHESHIRE LABELS TO ENVELOPES.....	42.95
06-21	5168110006	JAMES M JAFFE	05/22/85	REIMBURSEMENT FOR LOCAL PARKING FEE.....	6.00
06-21	5168110001	PRENTICE-HALL, INC.	05/01/85-12/31/86	SUBSCRIPTION TO PLAN ADMINISTRATOR'S COMPLIANCE MANUAL.....	172.00
06-21	5168110004	TAX NOTES/TAX ANALYSTS	05/28/85-05/28/86	SUBSCRIPTION FOR ONE YEAR.....	450.00
06-21	5171160008	BAUMGARTEN COMPANY OF WASHINGTON	06/11/85	REIMBURSEMENT FOR LETTERS USED IN CONNECTION WITH IDENTIFYING WITNESSES AT HEARINGS.....	15.30
06-21	5171160005	COMMERCE CLEARING HOUSE INC.	09/22/85-09/22/86	REIMBURSEMENT FOR TECHNICAL PUBLICATION; VEBAS EXPLAINED.....	3.85
06-21	5171160004	CONGRESSIONAL QUARTERLY INC.	06/13/85	SUBSCRIPTION RENEWAL FOR ONE YEAR (DOWLEY).....	599.00
06-21	5171160006	DAVID R RAMAGE	06/13/85	AFFIXING CHESHIRE LABELS TO ENVELOPES.....	79.30
06-21	5171160003	EASTERN AIR LINES, INC.	05/15/85-05/16/85	REIMBURSEMENT FOR TRANSPORTATION EXPENSES: GTR H-1,701,703.....	265.00
06-21	5171160012	FORBES	06/01/85-06/01/88	SUBSCRIPTION RENEWAL FOR ONE YEAR (SINGLETON).....	68.00
06-21	5171160011	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE FOR THE MONTH OF MAY; MINORITY & MAJORITY.....	170.00
06-21	5171160001	SAH W GIBBONS	06/04/85	REIMBURSEMENT FOR TRANSPORTATION EXPENSES - CHARLOTTE/DC.....	60.00
06-21	5171160009	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/85-10/01/86	REIMBURSEMENT FOR BREAKFAST MEETING WITH AMBASSADOR OF PEOPLE'S REPUBLIC OF CHINA.....	220.39
06-21	5171160013	NEWSWEEK	05/18/85-05/22/85	REIMBURSEMENT FOR TRAVEL EXPENSES (GTR 1701709).....	37.44
06-21	5171160010	PIEDMONT AVIATION, INC	05/02/85	REIMBURSEMENT FOR TRAVEL EXPENSES.....	295.00
06-21	5171160007	PURLOATOR COURIER CORP	10/01/85-10/01/86	REIMBURSEMENT FOR DELIVERY SERVICE.....	11.75
06-21	5171160014	U S NEWS & WORLD REPORT	05/27/85-06/01/85	SUBSCRIPTION RENEWAL FOR ONE YEAR (SINGLETON).....	41.00
06-21	5171090001	U.S. AIR, INC.	06/13/85-06/14/85	REIMBURSEMENT FOR TRANSPORTATION EXPENSES: GTR H-1,701,710.....	791.00
06-27	5177090001	RUFUS YERXA	06/13/85-06/14/85	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM.....	100.00

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.  
COMMITTEE ON WAYS AND MEANS—Con.



SALARIES  
COMMITTEE EMPLOYEES.....  
SPECIAL AND SELECT COMMITTEES.....  
EXPENSES  
SPECIAL AND SELECT COMMITTEES.....

88,416.65

( 327.00)  
( 14.50)

EXPENDITURES FOR 2ND QUARTER

REFUND DUE TO A REFUND ON UNUSED AIRLINE TICKET.....  
REFUND DUE TO DUPLICATE PAYMENT.....  
EXPENSES  
SPECIAL AND SELECT COMMITTEES.....

( 341.50)

TOTAL 1,124,717.96

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

SALARIES

ADDINGTON, DAVID S	04/01/85-06/30/85	COUNSEL (P)	14,690.52
ANDREWS, DUANE P	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	16,301.25
BERRY, STEVEN Y	04/01/85-06/30/85	ASSOCIATE COUNSEL (P)	17,175.00
CLARK, MERRITT R	04/01/85-06/30/85	CHIEF SECURITY REGISTRY (C)	6,235.89
CROSS, LARCARLY M	04/03/85-06/30/85	ASSISTANT REGISTRY SECURITY (C)	4,888.90
CURCIO, SHARON	04/01/85-06/30/85	ASSISTANT CLERK (C)	8,590.50
DORNAN, DIANE S	04/17/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	9,866.67
DREUTH, LOUISE	04/01/85-06/30/85	SECRETARY (C)	6,727.50
FAGA, MARTIN C	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00
FITCH, ROBERT J	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	15,007.50
GIZA, RICHARD H	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	17,175.00
KELIHER, JOHN G	05/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	8,071.96
KEYES, G ELIZABETH	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	13,549.39
LATIMER, JEANNE K	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	18,075.00
MCNALLY, THOMAS M	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	10,608.75
ONEIL, MICHAEL J	04/01/85-06/30/85	STAFF DIRECTOR (P)	19,075.00
QUIGLEY, TERESA R	04/01/85-06/30/85	CLERK (C)	8,750.00
RAIMO, BERNARD JR	04/01/85-06/30/85	CHIEF COUNSEL (P)	15,660.01
SURRETTE, ROBERT J	04/01/85-06/30/85	COUNSEL (P)	19,290.00
SWEENEY, DONNA L	04/01/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	12,290.64
THOMPSON, CAROLYN L	04/01/85-06/30/85	SECRETARY (C)	9,727.50
TOON, BERNARD R, II	04/22/85-06/30/85	PROFESSIONAL STAFF MEMBER (P)	9,245.00

EXPENSES

DAVID S ADDINGTON	03/08/85	FOR PASSPORT PHOTOS TO OBTAIN VISAS FOR OFFICIAL TRAVEL	24.33
Do	03/13/85-03/17/85	OFFICIAL COMMITTEE BUSINESS - WASHINGTON, DC/MIAMI, FLORIDA/RETURN TAXIS, MEALS, HOTEL	150.16
C & P OF MARYLAND	03/13/85	LONG DISTANCE TELEPHONE SERVICE	4.85
C & P TELEPHONE	02/01/85-02/28/85	LONG DISTANCE TELEPHONE SERVICE	63.85
NATIONAL NEWS AGENCY	04/01/85-06/30/85	PAYMENT FOR SUBSCRIPTIONS TO NEWSPAPERS	282.12
BERNARD RAIMO	03/13/85-03/15/85	OFFICIAL COMMITTEE BUSINESS - WASHINGTON, DC/MIAMI, FLORIDA/RETURN TAXIS, MEALS, HOTEL	201.86
ROBERT J SURRETTE	03/17/85	OFFICIAL COMMITTEE BUSINESS - WASHINGTON, DC/FORT BRAGG, NORTH CAROLINA/RETURN MILEAGE POV	9.92

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-24	5108630001	EASTERN AIR LINES, INC.	03/29/85	OFFICIAL COMMITTEE BUSINESS - AIRFARE BALMO, ADDINGTON WASHINGTON, D.C./MIAMI, FLORIDA/RETURN.....	449.00	
04-24	5108630003	ROBERT J. SURRETTE	02/18/85-03/25/85	LOCAL TRAVEL ON CMTTE BUSINESS 141 MI AT 24/MI PARKING & SUBWAY.....	42.61	
04-24	5108630002	WEST PUBLISHING CO.	03/21/85	PAYMENT FOR BOOKS, FED RULES AND USCA T-4.....	44.50	
04-30	5120900016	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85		2,632.56	
04-30	5121470007	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		780.05	
05-03	5115080001	DUANE P ANDREWS	03/01/85-03/22/85	LOCAL TRAVEL ON CMTTE BUSINESS POV TO/FR NSA METRO TO/FR SHOREMAN HOTEL.....	27.52	
05-03	5115080006	SHARON D. CURCO	03/01/85-04/08/85	REFRESHN PETTY CASH FUND.....	68.80	
05-03	5115080003	ROBERT J FITCH	04/09/85-04/12/85	LOCAL TRAVEL ON CMTTE BUSINESS: 46 MILES AT 24¢ PER MILE.....	11.04	
05-03	5115080005	JANE S PUBLISHING, INC	04/04/85	PAYMENT FOR PERIODICALS.....	260.82	
05-03	5115080002	THOMAS K LATIMER	03/28/85-04/10/85	LOCAL TRAVEL ON CMTTE BUSINESS: TAXI TO/FR IC STAFF, TAXI TO/FR STATE DEPT - PASSPORT PHOTOS.....	23.79	
05-03	5115080004	ROBERT SURRETTE	04/12/85-04/13/85	OFFICIAL COMMITTEE BUSINESS - WASHINGTON DC/ FT BRAGG, NORTH CAROLINA/RETURN MILEAGE AND MEALS.....	15.00	
05-08	5125030001	BUREAU OF NATIONAL AFFAIRS INC.	04/05/85	PAYMENT FOR SUBSCRIPTION TO U.S. LAW WEEK.....	395.00	
05-08	5125030002	C & P OF MARYLAND	03/13/85-04/13/85	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE.....	16.36	
05-08	5125030003	CONGRESSIONAL QUARTERLY INC	04/30/85	PAYMENT FOR BOOK, POLITICS IN AMERICA.....	24.95	
05-22	5137170002	MARTIN C. FAGA	05/03/85-05/05/85	OFFICIAL COMMITTEE BUSINESS - WASHINGTON, DC/LOS ALAMOS, NEW MEXICO/RETURN, MILEAGE.....	10.08	
05-22	5137170001	WEST PUBLISHING COMPANY	04/18/85	PAYMENT FOR USCA POCKET PARTS.....	219.00	
05-31	5151900017	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		2,555.72	
05-31	5154750006	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		345.21	
06-05	5151180003	C & P TELEPHONE	05/16/85	PAYMENT FOR LONG DISTANCE SERVICE.....	84.28	
06-05	5151180002	GRAYBAR ELECTRIC COMPANY, INC.	03/01/85-05/05/85	PAYMENT FOR TELEPHONE EQUIPMENT FOR SECURITY MEASURES.....	1,687.50	
06-05	5151180001	BOB STUMP	05/13/85	OFFICIAL COMMITTEE BUSS - ALBUQUERQUE, NEW MEXICO/PHOENIX, ARIZONA/WASH, DC - AIR FARE.....	584.00	
06-05	5151180004	ZIFF DAVIS PUBLISHING CO.	04/18/85-05/14/85	PAYMENT FOR SUBSCRIPTION TO AEROSPACE DAILY FOR 9/85-9/86.....	900.00	
06-07	5156500001	C & P OF MARYLAND	05/13/85	LONG DISTANCE TELEPHONE SERVICE.....	18.52	
06-07	5156500002	ROBERT J SURRETTE	04/09/85-05/20/85	LOCAL TRAVEL EXPENSES: METRO PARKING AND MILEAGE.....	16.45	
06-07	5156500003	WEST PUBLISHING CO.	05/15/85	PAYMENT FOR USCA T18:3001-E (3 BOOKS).....	52.50	
06-11	5159460001	C & P TELEPHONE	04/01/85-04/30/85	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE.....	72.48	
06-11	5159460002	CONGRESSIONAL QUARTERLY INC	05/14/85	PAYMENT FOR BINDERS.....	29.95	
06-30	5179900016	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,931.12	
06-30	5182610016	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		680.99	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
COMMITTEE EMPLOYEES.....					258,986.98	
<b>EXPENSES</b>						
SPECIAL AND SELECT COMMITTEES.....					14,816.86	
<b>TOTAL</b>					<b>273,803.84</b>	
<b>SELECT COMMITTEE ON AGING</b>						
<b>SALARIES</b>						
ABLE, SUSAN D.....					06/03/85-06/30/85	1,438.89



STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>SELECT COMMITTEE ON AGING—Con.</b>						
04-30	5121470018	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	EXPENDITURE FOR 1984	552.89	
04-30	5121670018	Do	04/30/85	OFFICIAL TRAVEL (WITNESS) H-1700884 DIAMOND (99-8)	37.40	
05-06	5121110010	AMERICAN AIRLINES	02/05/85-02/07/85	OFFICIAL EXPENSES - TRAINING CRS ADVANCED LEGISLATIVE INST	280.00	
05-06	5121110010	BENIE E. COONEY	02/21/85-02/23/85	SUBSCRIPTION CONGRESSIONAL QUARTERLY 1 BINDER	60.00	
05-06	5121110014	CONGRESSIONAL QUARTERLY INC	01/11/85	PUBLICATIONS - FULL COMTE. COMMITTEES IN CONGRESS CONG. PROCEDURES & POL. PROCESS WASH. INFO. DIRECTORY	29.95	
05-06	5121110004	Do	01/28/85	OFFICIAL TRAVEL H-1700901 BLANCATO (99-02)	255.55	
05-06	5121110011	EASTERN AIR LINES, INC	02/06/85-02/07/85	OFFICIAL EXPENSES - SUB #2 & 3 AIRBILL #542549032 - 542549070 - 673674820 - 673674831	198.00	
05-06	5121110017	FEDERAL EXPRESS CORP	01/07/85-01/25/85	OFFICIAL EXPENSES - FULL COMTE. DELIVERY SERVICE AIRBILL #673797880	99.00	
05-06	5121110007	Do	01/17/85	OFFICIAL EXPENSES - SUB #2 DELIVERY SERVICE AIRBILL #542549022	14.00	
05-06	5121110016	Do	01/18/85	OFFICIAL EXPENSES - SUB #2 DELIVERY SERVICE AIRBILL #542549033	14.00	
05-06	5121110001	Do	02/07/85	OFFICIAL EXPENSES - SUB #2 DELIVERY SERVICE AIRBILL #542549044	25.00	
05-06	5121110002	Do	02/12/85	OFFICIAL EXPENSES - SUB #4 EQUIPMENT FOR HEARING OF 1/14/85	14.00	
05-06	5121110005	JEWISH ASSOC. FOR SERVICES FOR THE AGED	01/14/85	PUBLICATION 'RETIRED IN AMERICA. 1984' FULL COMTE.	204.00	
05-06	5121110013	RETIREMENT ADVISORS	01/03/85	OFFICIAL EXPENSES - FULL COMTE. SOUND REINFORCEMENT SERVICES & ENGINEER FOR A COMM HEARING ON 2/11/85.	9.95	
05-06	5121110006	S.B.P. INDUSTRIES	02/11/85	SUBSCRIPTION - FULL COMTE. 1 YEAR - 'THE GERONTOLOGIST' JORGE LAMBRINOS	225.00	
05-06	5121110009	THE GERONTOLOGICAL SOCIETY OF AMERICA	03/31/85-02/28/86	SUBSCRIPTION - SUB #4 1 YEAR FOR 'THE WALL STREET JOURNAL' TERRY KARAMANOS	35.00	
05-06	5121110008	THE WALL STREET JOURNAL	02/15/85-02/15/86	SUBSCRIPTION - FULL COMTE. 1 YEAR - DAILY ONLY OF THE WASHINGTON POST	107.00	
05-06	5121110007	THE WASHINGTON POST	02/11/85-02/11/86	SUBSCRIPTION - FULL COMTE. 1 YEAR - DAILY ONLY OF THE WASHINGTON POST	62.40	
05-06	5121110015	Do	03/01/85-03/01/86	SUBSCRIPTION - FULL COMTE. 'THE WASHINGTON POST' NATIONAL WEEKLY EDITION	39.00	
05-07	5122010001	GENERAL SERVICES ADMINISTRATION	12/01/84-12/31/84	OFFICIAL EXPENSES FTS CHARGES	155.00	
05-07	5122010002	PACIFIC SEARCH PRESS	12/01/84	PUBLICATION 'PRACTICAL GUIDE TO INDEPENDENT LIVING' SHEILA DUFFY	7.12	
05-07	5122010003	SOUTHWEST DISTRIBUTION SERVICE	12/23/84-12/22/85	SUBSCRIPTION - FULL COMTE. 'LOS ANGELES TIMES (DAILY & SUN.)	250.15	
05-07	5122010004	U S GOVERNMENT PRINTING OFFICE	09/06/84	PUBLICATION - FULL COMTE. EMPLOYMENT REPORT	26.00	
05-07	5125250003	AMERICAN ASSOCIATION OF RETIRED PERSONS	03/01/85-03/12/85	PUBLICATION - SUB #3 CONTINUING CARE DIRECTORY	15.40	
05-07	5125250002	CENTRAL DELIVERY	03/29/85	OFFICIAL EXPENSES - 3 DELIVERY SERVICES	55.60	
05-07	5125250004	Do	03/20/85-03/30/85	OFFICIAL EXPENSES - 7 DELIVERY SERVICES	46.24	
05-07	5125250001	FEDERAL EXPRESS CORP	03/15/85	OFFICIAL EXPENSES - SUB #2 OVERNIGHT EVN	25.00	
05-07	5125250005	THE GERONTOLOGICAL SOCIETY OF AMERICA	03/31/85-02/28/86	SUBSCRIPTION - 'THE JOURNAL OF GERONTOLOGY' JORGE LAMBRINOS	45.00	
05-07	5125250006	THE NEW ENGLAND JOURNAL OF MEDICINE	03/21/85-12/04/86	SUBSCRIPTION - SUB #2 'THE NEW ENGLAND JOURNAL OF MEDICINE' K. GARDNER	55.00	
05-08	5126300003	ARTHUR C. BEALL, JR. M.D.	02/06/85-02/07/85	OFFICIAL TRAVEL - FULL COMTE. HOUSTON, TX, D.C./HOUSTON, TX PER DIEM, TRANSPORT, OTHER	48.66	
05-08	5126300013	CONTINENTAL AIRLINES	02/06/85-02/07/85	OFFICIAL TRAVEL (WITNESS) H-1700883 BEALL	250.00	
05-08	5126300008	DELTA AIR LINES INC	01/29/85-01/25/85	OFFICIAL TRAVEL H-1700887 LAMBRINOS	379.00	
05-08	5126300011	EASTERN AIR LINES, INC	01/11/85-01/14/85	OFFICIAL TRAVEL H-1700840 H-1700882 BENOIT	294.00	
05-08	5126300009	Do	01/24/85-01/25/85	OFFICIAL TRAVEL H-1700886 ROYBAL	236.00	
05-08	5126300014	Do	02/06/85-02/07/85	OFFICIAL TRAVEL (WITNESS) H-1700888 ESSDOERFER (99-10)	100.00	
05-08	5126300004	GEORGE DIAMOND, M.D.	02/05/85-02/07/85	OFFICIAL TRAVEL (WITNESS) L.A./O.D.C./L.A. CA TRANSPORTATION (WITNESS)	47.00	
05-08	5126300005	GEORGE PRICE	02/25/85	OFFICIAL TRAVEL - FULL COMTE. TULSA, OK/D.C./TULSA, OK, TRANSPORTATION	39.59	
05-08	5126300007	HOTEL WASHINGTON	04/18/85-02/26/85	OFFICIAL TRAVEL (WITNESSES), DIAMOND, G. BEALL, A. MOHLER, S.R. PRICE, GEORGE, HANSON, PAT	524.40	
05-08	5126300007	FERRI KARAMANOS	04/18/85-04/21/85	OFFICIAL TRAVEL - SUB #4. D.C./NY/CA SAN FRANCISCO, CA/D.C. TRANSPORTATION, PER DIEM, OTHER	307.52	
05-08	5126300019	MAURICE WEINROBE	01/28/85-01/28/85	OFFICIAL TRAVEL - SUB. BOSTON, MA/D.C./BOSTON, MA TRANSPORTATION, PARKING (WITNESS)	157.00	
05-08	5126300010	NEW YORK AIRLINES, INC	01/14/85-01/22/85	OFFICIAL TRAVEL H-1783939 BLANCATO. H-1700881 KARAMANOS	215.00	
05-08	5126300012	Do	02/10/85-02/11/85	OFFICIAL TRAVEL H-1700941, HON. SMITH, H-1700890 VHNSTADT, H-1700889 HON. MICA	300.00	

05-08	5126300016	Do	04/05/85-04/14/85	OFFICIAL TRAVEL-FULL COMTE. H-1701001 (LAMBRINOS), H-1700950 (ROYBAL)	104.00
05-08	5126300015	NEW YORK TIMES	04/01/85-06/30/85	SUBSCRIPTION-FULL COMTE THE NEW YORK TIMES	65.00
05-08	5126300018	PATRICIA C. HANSON, R.N.	02/25/85-02/26/85	OFFICIAL TRAVEL - (WITNESS) MINNEAPOLIS, MN/D.C./MINN. MN. PER DIEM TRANSPORTATION	75.35
05-08	5126300018	PETER REINECKE	02/29/85-03/30/85	OFFICIAL TRAVEL, SUB #2, D.C./JEFFERSON CITY, MO/D.C. PER DIEM, TRANSPORTATION	58.34
05-08	5126300020	U.S. AIR, INC.	02/07/85-02/08/85	OFFICIAL TRAVEL (WITNESS) H-1700985 WOLHER (99-9)	154.00
05-08	5126300002	JOHN WHISTADT	02/10/85-02/11/85	OFFICIAL TRAVEL, DC/PLAINFIELD, NJ/DC PER DIEM, CAR RENTAL, PARKING	86.26
05-08	5126300017	ROBERT E WISE, JR	03/18/85-03/18/85	OFFICIAL TRAVEL-FULL COMTE, D.C./BOSTON, MA/D.C. PER DIEM, TRANSPORTATION	197.36
05-08	5126550006	BEN WHITE	02/29/85-02/26/85	WITNESS-OFFICIAL TRAVEL OKLAHOMA CITY, OK/DC/OKLAHOMA CITY, OK (TRANSPORTATION) - FULL COMTE	464.00
05-08	5126550002	ROBERT BLANCATO	03/15/85-03/17/85	OFFICIAL TRAVEL - DC/NY/SAN FRANCISCO, CA/DENVER, CO/DC - PER DIEM	50.43
05-08	5126550013	BUREAU OF NATIONAL AFFAIRS INC.	03/15/85-03/17/85	OFFICIAL TRAVEL 3 RING BINDERS	25.00
05-08	5126550024	C & P TELEPHONE	02/21/85	OFFICIAL TRAVEL - FULL COMMITTEE	1,095.17
05-08	5126550025	Do	01/01/85-01/31/85	C&P TOLL CALLS - SUB #1	216.64
05-08	5126550026	Do	01/01/85-01/31/85	C&P TOLL CALLS - SUB #2	258.96
05-08	5126550027	Do	01/01/85-01/31/85	C&P TOLL CALLS - SUB #3	297.19
05-08	5126550027	Do	01/01/85-01/31/85	C&P TOLL CALLS - SUB #4	340.83
05-08	5126550018	Do	02/01/85-02/28/85	C&P TOLL CALLS - FULL COMTE	942.57
05-08	5126550019	Do	02/01/85-02/28/85	C&P TOLL CALLS - SUB #1	330.76
05-08	5126550021	Do	02/01/85-02/28/85	C&P TOLL CALLS - SUB #2	646.16
05-08	5126550022	Do	02/01/85-02/28/85	C&P TOLL CALLS - SUB #3	244.65
05-08	5126550022	Do	02/01/85-02/28/85	C&P TOLL CALLS - SUB #4	299.89
05-08	5126550009	EASTERN AIR LINES, INC.	03/15/85-03/17/85	OFFICIAL TRAVEL - H 1700903 BLANCATO (99-4)	620.00
05-08	5126550017	EASTERN AIRLINES INC	04/01/85-04/02/85	OFFICIAL TRAVEL - H 1700949 ROBERTO BLANCATO (99-29)	174.00
05-08	5126550011	BARNY FRANK	03/19/85-03/19/85	OFFICIAL TRAVEL - BOSTON, MA/DC - TRANSPORTATION	209.00
05-08	5126550028	GENERAL SERVICES ADMINISTRATION	02/01/85-01/31/85	OFFICIAL EXPENSES - FTS CHARGES	155.00
05-08	5126550028	Do	02/01/85-02/28/85	OFFICIAL EXPENSES - FTS CHARGES	155.00
05-08	5126550030	Do	03/01/85-03/31/85	PUBLICATION - 88410-4958 IMPROVING THE ELDERLY HOUSING - STRUYK - GRETCHEN 202 236 3344 BY DL	28.24
05-08	5126550007	HARPER & ROW PUBLISHING, INC.	04/08/85	OFFICIAL TRAVEL - 1 PHOTO	10.00
05-08	5126550016	NEW JERSEY NEWSPHOTOS	04/01/85-04/01/87	SUBSCRIPTION - FULL COMTE - NUESTRO MAGAZINE	35.00
05-08	5126550008	NUESTRO	06/01/85-03/31/86	SUBSCRIPTION - AMERICAN TRAVELER PLANNER	67.32
05-08	5126550004	OFFICIAL AIRLINE GUIDES, INC.	03/29/85-03/30/85	OFFICIAL TRAVEL - H1 700 947 BEINEKE (99-25)	371.00
05-08	5126550011	TASK AIRLINES, INC.	03/16/85-03/16/86	SUBSCRIPTION - FULL COMTE - THE WASHINGTON POST NATIONAL WEEKLY EDITION	39.00
05-08	5126550005	THE WASHINGTON POST	02/25/85-02/26/85	OFFICIAL TRAVEL - H-1700942 MR. PRICE (99-15); H-1700944 MRS. PRICE (99-17)	540.00
05-08	5126550010	TRANS WORLD AIRLINES, INC.	03/14/85-03/30/85	OFFICIAL TRAVEL - H 1700946 NON TAUKE (99-24); H 1700902 J LAMBRINOS (99-3)	989.00
05-08	5126550011	Do	03/21/85-03/24/85	OFFICIAL TRAVEL - H 1700945 LIGHTFOOT (99-21)	198.00
05-08	5126550012	WESTERN AIRLINES	02/13/85	OFFICIAL EXPENSES - 1 TELEGRAM TO W PALM BEACH, FL	135.85
05-08	5126550014	Do	02/19/85	OFFICIAL EXPENSES - 1 TELEGRAM TO DAYTONA BEACH, FL	88.80
05-13	5127740005	CENTRAL DELIVERY	04/04/85-04/15/85	OFFICIAL EXPENSES - DELIVERY SERVICES	56.70
05-13	5127740007	DAVID R RAMAGE	04/13/85	OFFICIAL EXPENSES - CHEMISRE LABELS ON ENVELOPES (TERLEP)	21.95
05-13	5127740006	FEDERAL EXPRESS CORP	04/08/85-04/15/85	OFFICIAL EXPENSES - DELIVERY SERVICES	82.00
05-13	5127740003	MARIA FLORES-YSTA	02/07/85-03/15/85	REPLENISH PETTY CASH FUND - POSTAGE, TAXIS, METRO AND OTHER	33.00
05-13	5127740004	BARNY FRANK	04/22/85-04/22/85	OFFICIAL TRAVEL - FULL COMTE (BOSTON, MASS/NYC/DC) TAXI FARE	98.00
05-13	5127740001	JORGE LAMBRINOS	03/14/85-03/18/85	OFFICIAL TRAVEL - FULL COMTE (DC/DENVER, CO/DC) - TRANSPORTATION, PER DIEM AND OTHER	490.31
05-13	5127740002	THOMAS TAUKE	03/28/85-03/30/85	OFFICIAL TRAVEL - SUB #2 (DC/JEFFERSON CITY, MO/DC) PER DIEM	5.77
05-16	5135090009	BUREAU OF NATIONAL AFFAIRS INC.	02/02/85-02/02/86	SUBSCRIPTION 1 RING BINDER FOR HOUSING ISSUES SUBSCRIPTION	395.00
05-16	5135090001	Do	02/21/85	OFFICIAL EXPENSES - FULL COMTE, DELIVERY SERVICE	25.00
05-16	5135090006	CENTRAL DELIVERY	04/19/85	OFFICIAL TRAVEL - FULL COMTE, PHILA. PA/D.C./PHILA. PA TRANSPORTATION	82.70
05-16	5135090003	DR. CARLETON DALLERY	04/23/85-04/23/85	SUBSCRIPTION - FULL COMTE, 1 YR LEGAL TIMES ROGER THOMAS	40.50
05-16	5135090007	LEGAL TIMES	05/01/85-05/01/86	OFFICIAL TRAVEL H1701009 (WEISBERG) 99-40 H1701007 (BARNY FRANK) 99-38 H1701006 (KARAMANOS)	145.00
05-16	5135090008	NEW YORK AIRLINES, INC	04/18/85-04/22/85	OFFICIAL TRAVEL - FULL COMTE, NEW YORK CITY/DC TRANSPORTATION PER DIEM OTHER	784.00
05-16	5135090002	TOMMY F ROBINSON	04/21/85-04/22/85	OFFICIAL TRAVEL - FULL COMTE, DC/NEWARK, N.J./DC PER DIEM TRANSPORTATION	168.55
05-16	5135090004	PAUL SCHLEGEL	05/03/85-05/05/85	OFFICIAL EXPENSES - TELEGRAM SERVICE	166.85
05-16	5135090005	WESTERN UNION TELEGRAPH	04/30/85	OFFICIAL EXPENSES - FULL COMTE	88.00
05-29	5126360005	DAVID R RAMAGE	03/19/85	OFFICIAL TRAVEL 200 LETTERHEAD JOB #533	32.50
05-29	5126360003	Do	04/01/85	OFFICIAL EXPENSES 2,720 CHESHIRE LABELS ON ENVELOPES JOB #1008	24.95
05-29	5126360004	Do	04/03/85	OFFICIAL EXPENSES - 5,000 LETTERHEAD JOB #935	82.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-29	5123690005	Do	04/12/85	OFFICIAL EXPENSES 2,850 CHESHIRE LABELS ON ENVELOPES JOB #1094	27.10	
05-29	5123690008	FEDERAL EXPRESS CORP.	03/06/85	OFFICIAL EXPENSES - SUB #1 OVERNIGHT LETTER	14.00	
05-29	5123690009	Do	03/06/85	OFFICIAL EXPENSES - SUB #2 OVERNIGHT LETTER	14.00	
05-29	5123690010	Do	03/07/85	OFFICIAL EXPENSES - SUB #2 OVERNIGHT ENV	25.00	
05-29	5123690001	SPRINGER PUBLISHING COMPANY	01/25/85	PUBLICATION SUB #3.1 BOOK #453 KAPP, GERIATRICS AND THE LAW	28.45	
05-29	5123690002	Do	03/01/85	PUBLICATION SUB #3.1 BOOK #459 BRICKNER HEALTH CARE OF HOMELESS PEOPLE	31.95	
05-31	5144020001	C & P TELEPHONE	03/01/85-03/31/85	OFFICIAL EXPENSES; C&P TOLL CALLS, FULL COMMITTEE	890.21	
05-31	5144020002	Do	03/01/85-03/31/85	OFFICIAL EXPENSES; C&P TOLL CALLS, SUB 1	277.43	
05-31	5144020003	Do	03/01/85-03/31/85	OFFICIAL EXPENSES; C&P TOLL CALLS, SUB 2	742.86	
05-31	5144020004	Do	03/01/85-03/31/85	OFFICIAL EXPENSES; C&P TOLL CALLS, SUB 3	158.68	
05-31	5144020005	Do	03/01/85-03/31/85	OFFICIAL EXPENSES; C&P TOLL CALLS, SUB 4	369.95	
05-31	5144020006	DELTA AIR LINES INC.	04/23/85-04/23/85	OFFICIAL TRAVEL (WITNESS), H-1701011 (DALLERY) 99-42	92.00	
05-31	5144020007	FEDERAL EXPRESS CORP.	04/01/85-04/30/85	OFFICIAL EXPENSES; DELIVERY SERVICE, FULL COMMITTEE	56.60	
05-31	5144020007	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	OFFICIAL EXPENSES; FTS CHARGES	195.00	
05-31	5148860011	PATRICIA LAWRENCE	05/01/85-04/30/85	OFFICIAL TRAVEL, DC/BALTIMORE, MD/DC, TRANSPORTATION, PARKING	23.02	
05-31	5151900027	HOUSE RECORDING STUDIO	04/01/85-04/30/85	OFFICIAL TRAVEL, DC/BALTIMORE, MD/DC, TRANSPORTATION, PARKING	3.00	
05-31	5154750007	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	COMMITTEE ON AGING	7,661.24	
05-31	5154750007	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	COMMITTEE ON AGING	3.00	
06-06	5149110002	EASTERN AIR LINES, INC.	04/23/85-04/24/85	OFFICIAL TRAVEL (WITNESS) - H-1701013 (HUDDLESTON) 99-44	819.75	
06-06	5149110003	Do	04/23/85-04/24/85	OFFICIAL TRAVEL (WITNESS) - H-1700905 (CHRISTOPHERSON) 99-46; H-1700904 (LAMBRINUS) 99-47	214.00	
06-06	5149110004	HOWARD DANIELS	04/26/85-04/27/85	OFFICIAL TRAVEL - (WITNESS) OMAHA, NE - PER DIEM AND TRANSPORTATION	792.00	
06-06	5149110005	RON RUBE	04/14/85-04/15/85	OFFICIAL TRAVEL - (WITNESS) SPOKANE, WA/DC/SPOKANE, WA - PER DIEM, OTHER AND TRANSPORTATION	72.15	
06-06	5149110005	TRANS WORLD AIRLINES, INC.	04/14/85-04/16/85	OFFICIAL TRAVEL - (WITNESS) SPOKANE, WA/DC/SPOKANE, WA - PER DIEM, OTHER AND TRANSPORTATION	86.70	
06-06	5149120001	MARIA FLORES-YISTA	04/21/85-04/23/85	OFFICIAL TRAVEL - H-1701008 (LAMBRINUS) 99-39	508.00	
06-06	5149120001	MARIA FLORES-YISTA	04/02/85-05/23/85	REFLESH PETTY CASH FUND - TAXIS, PARKING, METRO AND SUPPLIES	91.48	
06-12	5159170002	MARIO BIAGGI	12/26/84-01/02/85	OFFICIAL TRAVEL - NEW YORK CITY/FT. LAUDERDALE/DC, AIRFARE	289.00	
06-12	5159170001	BUTLER DERRICK	03/15/84-03/20/84	OFFICIAL TRAVEL - DC/GREENVILLE, SC/DC	267.80	
06-12	5159170004	DIANA MCIVER	04/10/84-04/12/84	OFFICIAL TRAVEL - DALLAS, TX/DC/DALLAS, TX PER DIEM, TRANSPORT	345.10	
06-12	5159170003	LORETTA BRANDAO	12/06/84-12/06/84	OFFICIAL TRAVEL (WITNESS) PHILADELPHIA, PA/DC/PHIL, PA TRANSPORTATION, PER DIEM	71.75	
06-12	5159170005	TOM CONROY	04/10/84-04/12/84	OFFICIAL TRAVEL (WITNESS) PHILADELPHIA, PA/DC/PHIL, PA TRANSPORTATION, PER DIEM	345.10	
06-12	5159170006	PATRICIA CONROY	07/12/84-07/13/84	OFFICIAL TRAVEL (WITNESS) DALLAS, TX/DC/DALLAS, TX PER DIEM, TRANSPORTATION	243.55	
06-30	5179500026	TOM TAIKUE	06/01/85-06/30/85	OFFICIAL TRAVEL DUBUQUE, IOWA/OMAHA, NEB/DUBUQUE PER DIEM, MILEAGE	7,601.56	
06-30	5182510006	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85	OFFICIAL TRAVEL DUBUQUE, IOWA/OMAHA, NEB/DUBUQUE PER DIEM, MILEAGE	3,732.91	

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.  
SELECT COMMITTEE ON AGING—Con.

EXPENDITURES FOR 2ND QUARTER

05-07	5143990018	PACIFIC SEARCH PRESS	12/17/84	REFUND DUE TO DUPLICATE PAYMENT	( 7.12)
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
		SALARIES			
		SPECIAL AND SELECT COMMITTEES			301,749.47
		EXPENSES			
		SPECIAL AND SELECT COMMITTEES			52,230.30

## EXPENDITURES FOR 2ND QUARTER

## EXPENSES

SPECIAL AND SELECT COMMITTEES

TOTAL

353,947.65

## SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES

## SALARIES

04-03	5086670003	SELACHEW, LINDA C.....	SECRETARY/CORRESPONDENT	04/01/85-06/30/85	7,241.73
04-03	5086670004	BLACKLOW, WILLIAM B.....	STAFF ASSISTANT	04/01/85-06/30/85	300.00
04-03	5086670001	BRADFORD, WILLIE R.....	COMPUTER OPERATOR	04/01/85-06/30/85	5,931.30
04-03	5086670002	FRELAND, EDNA L.....	RECEPTIONIST	04/01/85-06/30/85	4,316.55
04-30	5113650008	GAMPEL, GWEN.....	STAFF ASSISTANT	04/01/85-06/30/85	1,811.25
04-30	5120900006	GODLEY, JOAN M.....	CLERK	04/01/85-06/30/85	9,858.92
04-30	5121470024	ITTNER, LINDA A.....	PROFESSIONAL STAFF MBR	04/01/85-06/30/85	9,607.56
04-30	5121470024	JACKSON, ANTHONY W.....	PROFESSIONAL STAFF MBR	04/01/85-06/30/85	7,744.16
05-03	5115090004	KAGAN, JILL B.....	RESEARCH ASSISTANT	04/01/85-04/30/85	1,560.26
		Do	PROFESSIONAL STAFF MEMBER	05/01/85-06/30/85	3,120.52
05-03	5115090004	KORNBLUSH, FELICIA.....	INTERN	06/17/85-06/30/85	303.33
05-03	5115090005	MABEE, MARCIA S.....	PROFESSIONAL STAFF MBR	04/01/85-06/30/85	7,992.00
05-03	5115090006	MINGEY, MAUREN L.....	STAFF ASSISTANT	04/01/85-06/30/85	4,850.01
05-03	5115090007	MOSEDALE, LISA L.....	SECRETARY	04/01/85-06/30/85	4,340.55
05-03	5115090008	PIZZIGATI, KARABELLE A L.....	PROFESSIONAL STAFF MEMBER	04/01/85-06/30/85	7,749.99
05-03	5115090009	REYNOLDS, C. L.....	PROFESSIONAL STAFF	04/01/85-06/30/85	9,655.59
05-03	5115090010	ROSEWATER, ANN.....	PROFESSIONAL STAFF	04/01/85-06/30/85	14,563.02
05-03	5115090011	SMITH, JOHN CURTIS.....	DEPUTY STAFF DIRECTOR	04/01/85-06/30/85	982.50
05-07	5125240002	SOUDER, MARK EDWARD.....	MINORITY RESEARCHER	04/01/85-06/30/85	10,500.00
05-07	5125240003	STATUTO, CAROL MARIA.....	PROFESSIONAL STAFF	04/01/85-06/30/85	8,700.00
05-07	5125240001	STONE, ALAN J.....	MINORITY STAFF DIRECTOR	04/01/85-06/30/85	16,009.44
05-07	5125240004	WEISS, JUDITH.....	PROFESSIONAL STAFF	04/01/85-06/30/85	1,560.26
		Do	RESEARCH ASSISTANT	04/01/85-04/30/85	1,560.26
		WYNNE, ANNE M.....	PROFESSIONAL STAFF MEMBER	05/01/85-06/30/85	6,750.00
			PROFESSIONAL STAFF	04/01/85-06/30/85	

## EXPENSES

04-03	5086670003	C & P OF MARYLAND.....	C&P AND AT&T COMMUNICATIONS WATS	02/01/85-02/28/85	792.69
04-03	5086670004	C & P TELEPHONE.....	AT&T LONG DISTANCE TOLLS	02/01/85-02/28/85	42.96
04-03	5086670001	INTERNATIONAL PRESS CLIPPING BUREAU.....	CLIPPING SERVICE	01/01/85-01/31/85	52.15
04-03	5086670002	Do	CLIPPING SERVICE	02/01/85-02/28/85	54.40
04-30	5113650008	HOUSE RECORDING STUDIO.....	CLIPPING SERVICE	03/01/85-03/31/85	14.00
04-30	5120900006	(EQUIPMENT ALLOWANCE CHARGED)	OFFICIAL RECORDING SERVICES	04/01/85-04/30/85	3,225.86
04-30	5121470024	(STATIONERY ALLOWANCE CHARGED)		04/01/85-04/30/85	74.76
05-03	5115090004	BENCHMARK SYSTEMS.....	SUPPLIES - WORD PROCESSOR	03/19/85	198.00
05-03	5115090007	C & P OF MARYLAND.....	C&P TELEPHONE AND AT&T COMMUNICATIONS - WATS	05/20/85-05/19/86	962.39
05-03	5115090008	CONGRESSIONAL QUARTERLY INC.....	1 YEAR SUBSCRIPTION	03/01/85-03/31/85	599.00
05-03	5115090001	INTERNATIONAL PRESS CLIPPING BUREAU.....	CLIPPING SERVICE	04/01/85-06/30/85	46.75
05-03	5115090002	NEW YORK TIMES.....	SUBSCRIPTION	04/01/85-06/30/85	58.50
05-03	5115090003	Do	SUBSCRIPTION 384	04/01/85-06/30/85	58.50
05-03	5115090005	THE WALL STREET JOURNAL.....	1-YEAR SUBSCRIPTION	06/01/85-05/31/86	107.00
05-03	5115090006	UNITED COMMUNICATIONS GROUP.....	1-YEAR SUBSCRIPTION DAYCARE INFORMATION, 384	06/05/85-06/04/86	154.00
05-07	5125240002	JILL B KAGAN.....	TRAVEL ORDER L-04, HOTEL/MEALS, MISC	04/18/85	141.44
05-07	5125240003	C. L. REYNOLDS.....	TRAVEL ORDER L-05, HOTEL/MEALS, MISC/CAR RENTAL	04/18/85	184.50
05-07	5125240001	ANN ROSEWATER.....	TRAVEL ORDER L-01, TRANSPORTATION, PER DIEM, MISC	03/15/85-03/17/85	202.00
05-07	5125240004	BARBARA VUCANOVICH.....	TRAVEL ORDER L-07, HOTEL/MEALS, MISC	04/18/85-04/19/85	115.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-15	5133170001	BENCHMARK SYSTEMS	04/23/85	SUPPLIES, RIBBONS WORKPROCESSORS	174.00	
05-15	5133170007	BEVERLY BERTAINA	04/19/85-04/19/85	WITNESS TRAVEL ORDER T-03, 4/15/85 TRANSPORTATION SF/ANAHEIM/SF PER DIEM	208.00	
05-15	5133170006	INTERNATIONAL PRESS CLIPPING BUREAU	04/01/85-04/30/85	CLIPPING SERVICE	48.10	
05-15	5133170002	WILLIAM LEHMAN	04/18/85-04/21/85	TRAVEL ORDER T-08, 4/17/85 TRANSPORTATION DC/LA/DC HOTEL/MEALS	487.96	
05-15	5133170004	GEORGE WILLER	04/18/85-04/19/85	TRAVEL ORDER T-11, 4/17/85 TRANSPORTATION DC/LA/SF 1 DAY PER DIEM	596.00	
05-15	5133170005	DAVID S. MONSON	04/18/85-04/20/85	TRAVEL ORDER T-06, 4/17/85 HOTEL/MEALS MISC.	128.90	
05-15	5133170003	ANN ROSEWATER	04/18/85-04/21/85	TRAVEL ORDER T-10, 4/17/85 1 DAY PER DIEM	50.00	
05-22	5137720005	C & P TELEPHONE	03/01/85-03/31/85	AT&T TOLL CHARGES	20.42	
05-22	5137720001	CHILD PROTECTION REPORT	07/01/85-06/30/86	1 YEAR SUBSCRIPTION - 385	135.00	
05-22	5137720002	Do	07/01/85-06/30/86	1 YEAR SUBSCRIPTION - 384	35.00	
05-22	5137720003	CONGRESSIONAL QUARTERLY INC	04/01/85-03/31/86	1 YEAR SUBSCRIPTION - 384	599.00	
05-22	5137720004	NATIONAL NEWS AGENCY	04/01/85-12/31/85	SUBSCRIPTION - 384	206.59	
05-23	5140750001	LANE EVANS	04/18/85-04/22/85	TRAVEL ORDER T-09, TRANSPORTATION, 4/17/85 TRANSPORTATION, HOTEL/MEALS, MISCELLANEOUS	677.04	
05-23	5140750002	C & P MARYLAND	04/01/85-04/30/85	C&P AT&T COMMUNICATIONS WATS	1,764.81	
05-23	5140750003	FLORENCE M. POYADUE	04/19/85-04/19/85	WITNESS, TRAVEL ORDER T02, 4/15/85 TRANSPORTATION, FOOD, MISCELLANEOUS	234.18	
05-23	5140750013	THE WESTERN UNION TELEGRAPH CO	02/22/85	TELEGRAM	38.75	
05-23	5140750014	UNITED AIRLINES	04/18/85-04/19/85	STAFF TRAVEL ORDER T-04, 4/15/85, TRANSPORTATION DC/LA/DC	340.00	
05-31	5151900006	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		3,173.92	
05-31	5151900011	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		654.56	
06-07	5156520001	REBECCA C. ALBRESHT	05/01/85	WITNESS TRAVEL ORDER T-12, DATED 4/30/85 TRANSPORTATION - MISCELLANEOUS	160.75	
06-11	5197010001	POSTMASTER	04/02/85	POSTAGE	13.58	
06-17	5169160001	BENCHMARK SYSTEMS	05/16/85	SUPPLIES, WORD PROCESSOR	37.36	
06-17	5169160004	C & P TELEPHONE	04/01/85-05/30/85	AT&T COMMUNICATIONS - TOLL CHARGES	23.14	
06-17	5169160002	INTERNATIONAL PRESS CLIPPING BUREAU	05/01/85-05/31/85	CLIPPING SERVICE	46.75	
06-17	5169160003	U.S. AIR, INC.	04/18/85-04/20/85	TRANSPORTATION, TRAVEL ORDER T-06 DC/LOS ANGELES/SALT LAKE/DC	450.00	
06-27	5176670011	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	24.00	
06-30	5179900006	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		3,554.37	
06-30	5182610020	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		.18	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
SPECIAL AND SELECT COMMITTEES					147,009.20	
<b>EXPENSES</b>						
SPECIAL AND SELECT COMMITTEES					20,966.66	
<b>TOTAL</b>					<b>167,975.86</b>	
<b>SELECT COMMITTEE ON HUNGER</b>						
<b>SALARIES</b>						
		CAVANAUGH, SHIRLEY J	04/01/85-06/30/85	CHIEF CLERK/OFFICE MANAGER	8,000.01	
		CLARK, JEFFREY ALAN	04/01/85-06/30/85	PROFESSIONAL STAFF	9,875.01	
		GABOR, VIVIAN D.	04/01/85-06/30/85	PROFESSIONAL STAFF	4,812.51	



7,895.62  
6,249.99  
4,875.00  
4,757.50  
9,624.99  
9,999.99  
63.33  
6,799.17  
7,762.50  
13,562.49  
4,374.99  
9,000.00  
1,437.50  
6,187.50

PROFESSIONAL STAFF MEMBER  
PROFESSIONAL STAFF  
PROFESSIONAL STAFF  
PROFESSIONAL STAFF  
STAFF ASSISTANT  
PROFESSIONAL STAFF  
PROFESSIONAL STAFF  
DEPUTY STAFF DIRECTOR  
PROFESSIONAL STAFF  
MIN COUNSEL & STAFF DIRECTOR  
SPECIAL CONSULTANT  
STAFF DIRECTOR  
STAFF ASSISTANT  
PROFESSIONAL STAFF  
MINORITY STAFF DIRECTOR  
COMPUTER MANAGER

04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
04/01/85-06/30/85  
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04/01/85-06/30/85  
04/01/85-04/10/85  
04/01/85-06/30/85

GRASSO, MICHELE  
HERBERS, MARY RUTH  
HERBON, LYNN ANNE  
JENSEN, SHARI D.  
JENSEN, CATHERINE H.  
KATSOYANNIS, MIRANDA G.  
KELLOGG, JOHN B.  
KONAR, RAYMOND W.  
LAVOR, MARTIN  
LOEWENSOHN, ERNEST  
SCHOUHRMANS, SUSAN M.  
TATES, CHERYL LEE  
TELFERMAN, ALICE  
WATSON, JUNE R.

1,065.87  
599.00  
32.83  
3.00  
78.00  
17.85  
175.00  
568.40  
189.00  
150.36  
597.64  
5.95  
11.00  
107.49  
21.00

399.00  
150.00  
380.00  
240.00  
662.41  
67.00  
200.00  
19.60  
97.50  
599.00  
148.75  
64.00  
91.37  
58.50  
14.45  
224.00  
7.00  
1,261.99  
280.79  
23.80  
11.00

1,065.87  
599.00  
32.83  
3.00  
78.00  
17.85  
175.00  
568.40  
189.00  
150.36  
597.64  
5.95  
11.00  
107.49  
21.00

TOTAL TOLL CHARGES  
PUBLICATION RENEWAL  
PUBLICATIONS  
CAB FARE TO SHOREHAM FOR OFFICIAL BUSINESS  
U.S. TODAY  
DELIVERY SERVICE  
2 YR SUBSCRIPTION RENEWAL  
OFFICIAL COMMITTEE TRAVEL HOTEL MEALS TRANSP CONF REGIS ACTUAL EXPENSES  
OFFICIAL COMMITTEE TRAVEL 1 DAY PER DIEM  
SUBSCRIPTION RENEWAL 2 YEARS  
OFFICIAL RECORDING SERVICES  
DELIVERY SERVICE  
EXPRESS MAIL DELIVERY  
OFFICIAL COMMITTEE TRAVEL HOTEL TAXI FARE LUNCH GAS  
REIMB FOR CAR FARE IN CONNECTION WITH BUSINESS MEETINGS AT STATE DEPT & THE COOPERATIVE LEAGUE  
OF USA  
SUBSCRIPTION RENEWAL  
OFFICIAL COMMITTEE TRAVEL  
STAFF TRAVEL  
LON DISTANCE TOLL CHARGES  
EXPRESS MAIL DELIVERY  
OFFICIAL COMMITTEE TRAVEL DC-NY-DC AIR FARE, 1 DAY PER DIEM  
WASHINGTON POST  
2 YR SUBSCRIPTION RENEWAL  
EXPRESS DELIVERY SERVICE  
PUBLICATION RENEWAL  
NEWSLETTER  
EXPRESS MAIL SERVICE  
PUBLICATION RENEWAL  
PUBLICATION RENEWAL  
PUBLICATION  
TELEGRAM TO ROME, ITALY  
OFFICIAL COMMITTEE TRAVEL  
COMMITTEE ON HUNGER  
DELIVERY SERVICE  
EXPRESS MAIL DELIVERY

02/28/85-03/31/85  
04/17/85-04/20/86  
03/17/85  
03/17/85  
03/17/85-12/31/85  
03/17/85  
04/17/85-04/17/87  
03/17/85-03/20/85  
03/25/85-03/26/85  
04/18/85-04/18/87  
03/01/85-03/31/85  
04/01/85-04/30/85  
04/01/85-04/30/85  
04/15/85  
04/23/85  
04/08/85-04/10/85  
04/08/85-04/19/85

C & P TELEPHONE  
CONGRESSIONAL QUARTERLY INC  
INSTITUTE FOR POLICY STUDIES  
ERNEST LOEWENSOHN  
NATIONAL NEWS AGENCY  
CENTRAL DELIVERY  
CHRISTIAN SCIENCE MONITOR  
MARY RUTH HERBERS  
CATHERINE H JENSEN  
THE WALL STREET JOURNAL  
HOUSE RECORDING STUDIO  
(EQUIPMENT ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
CENTRAL DELIVERY  
FEDERAL EXPRESS CORP  
ERNEST LOEWENSOHN  
JEFFREY ALAN CLARK

5086050003  
5086050004  
5086050001  
5086050002  
5102120002  
5109130003  
5099130002  
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5099130001  
5113670001  
5120900014  
5121470022  
5126100001  
5126100002  
5126100003  
5125020004

CONGRESSIONAL QUARTERLY INC  
THE ECONOMIST  
UNITED AIRLINES  
AMERICAN AIRLINES  
C & P TELEPHONE  
FEDERAL EXPRESS CORP  
CATHERINE H JENSEN  
SOUTHWEST DISTRIBUTION SERVICE  
TIME MAGAZINE  
CENTRAL DELIVERY SERVICE OF WASH, INC  
CONGRESSIONAL QUARTERLY INC  
DAVID R RAMAGE  
FEDERAL EXPRESS CORP  
HUDSON'S DIRECTORY  
NEW YORK TIMES  
OVERSEAS TELEGRAPH CO  
U.S. AIR INC  
WESTERN UNION TELEPHONE COUNCIL  
HOUSE RECORDING STUDIO  
(EQUIPMENT ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
CENTRAL DELIVERY SERVICE OF WASH, INC  
FEDERAL EXPRESS CORP

04/21/85  
08/01/85-08/01/87  
04/03/85  
04/08/85-04/10/85  
03/31/85  
04/30/85-05/03/85  
05/03/85  
04/01/85-06/30/85  
04/30/85-04/30/87  
03/31/85  
04/21/85-04/21/86  
03/29/85-04/01/85  
04/02/85  
04/01/85-06/30/85  
04/04/85  
03/21/85  
03/21/85  
04/01/85-04/30/85  
05/01/85-05/31/85  
05/01/85-05/31/85  
05/15/85  
05/13/85

CONGRESSIONAL QUARTERLY INC  
THE ECONOMIST  
UNITED AIRLINES  
AMERICAN AIRLINES  
C & P TELEPHONE  
FEDERAL EXPRESS CORP  
CATHERINE H JENSEN  
SOUTHWEST DISTRIBUTION SERVICE  
TIME MAGAZINE  
CENTRAL DELIVERY SERVICE OF WASH, INC  
CONGRESSIONAL QUARTERLY INC  
DAVID R RAMAGE  
FEDERAL EXPRESS CORP  
HUDSON'S DIRECTORY  
NEW YORK TIMES  
OVERSEAS TELEGRAPH CO  
U.S. AIR INC  
WESTERN UNION TELEPHONE COUNCIL  
HOUSE RECORDING STUDIO  
(EQUIPMENT ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
CENTRAL DELIVERY SERVICE OF WASH, INC  
FEDERAL EXPRESS CORP

5125020003  
5125020001  
5125020002  
5137030005  
5137030002  
5137030003  
5137030001  
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5137030006  
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5131300008  
5131300009  
5148860012  
5151900015  
5154750012  
5154030003  
5154030001

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>					
<b>SELECT COMMITTEE ON HUNGER—Con.</b>					
06-06	5154030002	Do	05/17/85	EXPRESS MAIL DELIVERY	14.00
06-07	5156340001	POSTMASTER	04/17/85	200 STAMPS	44.00
06-11	5159450002	C & P TELEPHONE	04/30/85-05/30/85	LONG DISTANCE TELEPHONE TOLLS	809.26
06-11	5159450001	FEDERAL EXPRESS CORP.	05/21/85	EXPRESS MAIL DELIVERY	14.00
06-17	5165130001	JEFFREY ALAN CLARK	06/01/85-06/04/85	REIMB FOR COMM TRAVEL REGISTRATION FEE CAR RENTAL, CAB FARE, MEALS, GASOLINE	379.09
06-18	5162060004	DAVID R RAMAGE	05/24/85	PRINTING OF COMMITTEE NEWSLETTERS	130.00
06-18	5162060002	MARY RUTH HERBERS	05/17/85-05/19/85	COMMITTEE TRAVEL EXPENSES, HOTEL, TAXI, MEALS	48.35
06-18	5162060003	HERTZ SYSTEM INC.	04/08/85-04/10/85	OFFICIAL COMMITTEE TRAVEL FOR ERNEST LOEVINSOHN PER TRAVEL ORDER 99-3	61.77
06-18	5162060001	JUDY MCHEE	05/23/85	(WITNESS) REIMBURSE FOR TAXI FARE FROM NAT'S A/P TO RAYBURN BLDG TO TESTIFY BEFORE SELECT COMMITTEE	10.00
06-18	5168020001	ACCION INTERNATIONAL	01/16/85	RENTAL OF RESEARCH MATERIAL	51.00
06-18	5168020004	CENTRAL DELIVERY SERVICE OF WASH, INC	05/31/85	EXPRESS DELIVERY SERVICE	48.60
06-18	5168020003	FEDERAL EXPRESS CORP.	05/31/85-06/04/85	EXPRESS DELIVERY SERVICE	39.00
06-18	5168020002	CATHERINE H JENSEN	06/03/85	REIMBURSE FOR COMMITTEE PUBLICATIONS	51.50
06-25	5172070003	FEDERAL EXPRESS CORP.	05/21/85-06/03/85	EXPRESS MAIL DELIVERY	50.00
06-25	5172070001	SUSAN M SCHUURMANS	05/30/85-06/07/85	SUBWAY FARE AND METER PARKING FOR MEETING AT STATE DEPARTMENT	2.60
06-25	5172070002	WORLDWATCH INSTITUTE	06/13/85	WORLDWATCH PAPER #64	9.00
06-27	5176670012	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	28.00
06-28	5178030001	NATIONAL JOURNAL	06/19/85	2 BINDERS	1,095.00
06-30	5179590014	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		598.36
06-30	5182610011	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>SALARIES</b>					
SPECIAL AND SELECT COMMITTEES					115,278.10
<b>EXPENSES</b>					
SPECIAL AND SELECT COMMITTEES					13,663.34
<b>ADJUSTMENTS/REFUNDS</b>					
<b>EXPENSES</b>					
04-03	5171990020	CONGRESSIONAL QUARTERLY INC	04/21/85-04/20/86	REFUND DUE TO DUPLICATE PAYMENT	( 599.00)
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>EXPENSES</b>					
SPECIAL AND SELECT COMMITTEES					( 599.00)
<b>TOTAL</b>					<b>128,342.44</b>

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

<b>SALARIES</b>					
		BODLANDER, DEBORAH E	06/17/85-06/30/85	MINORITY PROFESSIONAL STAFF	1,011.11

BROSMAN, JOSEPH	06/06/85-06/30/85	INTERN	583.33
BROWN, ELLIOTT A	04/01/85-06/30/85	MINORITY STAFF DIRECTOR	13,457.28
CHARLES, B COLETTE	06/03/85-06/30/85	INTERN	653.33
CHASE, CATHERINE M	04/01/85-06/30/85	CLERK OF THE COMMITTEE	6,728.64
CUSACK, JOHN T	04/01/85-06/30/85	CHIEF OF STAFF	4,692.00
GILBERT, GEORGE R	04/01/85-06/30/85	COUNSEL	12,111.54
HEDLUND, REBECCA L	04/01/85-06/30/85	EXECUTIVE ASSISTANT	6,136.50
HILL, MICHAEL C	05/06/85-06/30/85	INTERN	1,283.33
JURTH, MICHAEL JOSEPH, II	04/01/85-06/30/85	COUNSEL	12,111.54
LAWRENCE, JAMES W	04/01/85-06/30/85	MINORITY PROFESSIONAL STAFF	9,470.09
LIPPMAN, MARC R	04/01/85-06/30/85	COUNSEL	8,343.51
MATHIS, WILLIAM	06/03/85-06/30/85	INTERN	6,728.64
REINICK, PATRICIA J	05/14/85-06/30/85	PRESS OFFICER	4,700.00
THOMPSON, RUTHIE	04/01/85-06/30/85	STAFF ASSISTANT	4,250.01
TRENT, MERRITENE O	04/01/85-06/30/85	STAFF ASSISTANT	4,838.64
WRIGHT, JOANN E	04/01/85-06/30/85	MINORITY STAFF ASSISTANT	4,838.64

EXPENSES

04-09	5094180002	LAWYERS CO-OPERATIVE PUBLISHING CO.	620.40
04-09	5094180001	SOUTHWEST DISTRIBUTION SERVICE	125.10
04-18	5107070005	C & P TELEPHONE	427.00
04-18	5107070004	CONGRESSIONAL QUARTERLY INC.	999.00
04-18	5107070003	GENERAL SERVICES ADMINISTRATION	31.00
04-18	5107070002	Do	31.00
04-25	5113810002	PACE PUBLICATIONS	147.00
04-25	5113810004	C & P TELEPHONE	304.67
04-25	5113810003	CATHERINE M CHASE	79.56
04-25	5113810001	HOUSE OF REPRESENTATIVES RESTAURANT	24.15
04-25	5113810005	NATIONAL NEWS AGENCY	102.20
04-30	5120900024	QUINLAN PUBLISHING CO., INC.	38.90
04-30	5121470006	(EQUIPMENT ALLOWANCE CHARGED)	1,979.54
05-16	5133190001	(STATIONERY ALLOWANCE CHARGED)	810.00
05-16	5133190004	JOHN T CUSACK	36.76
05-16	5133190003	Do	129.26
05-16	5133190002	GENERAL SERVICES ADMINISTRATION	31.00
05-16	5133190001	GEORGE R GILBERT	235.86
05-16	5133190005	NATIONAL NEWS AGENCY	108.00
05-31	5151900022	(EQUIPMENT ALLOWANCE CHARGED)	1,977.92
05-31	5154750016	(STATIONERY ALLOWANCE CHARGED)	390.53
06-07	5156100008	AMERICAN AIRLINES	334.00
06-07	5156100006	C & P TELEPHONE	313.43
06-07	5156100005	Do	532.37
06-07	5156100001	JOHN T CUSACK	11.76
06-07	5156100009	EASTERN AIR LINES, INC.	214.00
06-07	5156100010	EMPIRE AIRLINES	276.00
06-07	5156100007	GENERAL SERVICES ADMINISTRATION	31.00
06-07	5156100002	EDWARD H JURTH	363.73
06-07	5156100004	NATIONAL NEWS AGENCY	112.95
06-07	5156100003	UNITED AIRLINES	204.00
06-19	5168550007	ELLIOTT A BROWN	184.52

11/20/84	YEARLY UPDATE OF U.S. CODE SERVICE, 1 YEAR SUBSCRIPTION	
01/01/85-06/30/85	DAILY DELIVERY OF THE MIAMI HERALD	
01/01/85-01/31/85	1 YEAR LONG DISTANCE CHARGES	
03/21/85-03/31/86	1 YEAR SUBSCRIPTION TO WEEKLY CONGRESSIONAL MONITOR	
01/01/85-01/31/85	JANUARY FTS SERVICE	
02/01/85-02/28/85	FEBRUARY FTS SERVICE	
03/05/85-02/01/86	FEBRUARY LONG DISTANCE CHARGES	
02/01/85-02/28/85	FEBRUARY PETTY CASH FUND	
01/08/85-04/02/85	FOOD AND BEVERAGE FOR MEETING WITH VISITING COLOMBIAN OFFICIALS (LIST OF PARTICIPANTS ATTACHED)	
03/13/85	DAILY NEWSPAPER SUBSCRIPTIONS	
07/01/85-03/31/85	FOOD AND BEVERAGE FOR MEETING WITH VISITING COLOMBIAN OFFICIALS (LIST OF PARTICIPANTS ATTACHED)	
07/01/85-06/30/86	ONE YEAR SUBSCRIPTION TO THE NARCOTICS LAW BULLETIN	
04/01/85-04/30/85	TO 85-011, WASH,DC/MIAMI, FL/WASH,DC TR: H-1,700,515 PERDIEU, TRANSPORTATION AND SUIRPORT PARKING.	
04/11/85	WASH,DC/ITHACA, NY/WASH,DC TWO DAYS PER DIEM, LIMO AND TAXI TO CONFERENCE, PARKING AT NAT'L AIRPORT	
03/01/85-03/31/85	MARCH FTS SERVICE	
04/09/85-04/11/85	WASH,DC/OAKLAND CA/WASH DC ACTUAL EXPENSES-HOTEL, MEALS, PHONE CALLS, WISC, TAXIS TO & FROM NAT'L A/P	
04/01/85-04/30/85	DAILY DELIVERY OF NEWSPAPERS	
05/01/85-05/31/85	T.O. 85-012 WASH, DC/OAKLAND, CA/WASH, DC TR: H-1,700,514	
05/01/85-05/31/85	MARCH LONG DISTANCE CHARGES	
04/09/85-04/11/85	APRIL LONG DISTANCE CHARGES	
03/01/85-03/31/85	T.O. 85-013, WASH, DC/LOUISVILLE, KY/WASH, DC; MILEAGE AND PARKING AT NATIONAL A/P (TR:H-1,700,520)	
04/01/85-04/30/85	T.O. 85-011 WASH, DC/MIAMI, FL/WASH, DC TR: H-1,700,515	
04/11/85	T.O. 85-013 WASH, DC/ITHACA, NY/WASH, DC TR: H-1,700,517	
04/25/85-04/26/85	APRIL FTS SERVICE	
04/01/85-04/30/85	T.O. 85-014 WASH, DC/CHICAGO, ILL/WASH, DC A/F H-1,702,341 HOTEL, MEALS, PHONE CALLS, TRANSP TO/ FM A/P	
04/28/85-05/01/85	DAILY DELIVERY OF COMMITTEE NEWSPAPERS	
05/01/85-05/31/85	AIRFARE WASH, DC/CHICAGO, ILL & RETURN, TR: H-1,702,341	
05/30/85-06/01/85	TO 85-019, WASH, DC/CHICAGO, IL/WASH, DC - ACTUAL EXPENSES: HOTEL, MEALS AND TAXI FARES	

**STATEMENT OF DISBURSEMENTS**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—Con.</b>						
06-19	5168550005	JOHN T CUSACK.....	05/31/85-06/01/85	TO 85-020, WASH, DC/CHICAGO, IL/WASH, DC - HOTEL, MEALS, PRMG & MILEAGE (24 MI @ 20.5¢) TO/PM NAT'L A/P.	78.82	
06-19	5168550004	BENJAMIN A. GILMAN.....	05/30/85-05/31/85	TO 85-022 - WASH, DC/CHICAGO, IL/NY, NY - HOTEL & MEALS (ACTUAL)	94.31	
06-19	5168550002	EDWARD H JURITH.....	05/29/85-06/02/85	WASH, DC/CHICAGO, IL/WASH, DC - ACTUAL EXPS: HOTEL, MEALS, LOCAL TRANSP, MISC; 1 WAY AF TO BE REFUNDED.	429.92	
06-19	5168550003	MARC R LIPPMAN.....	05/29/85-06/01/85	TO 85-018, WASH, DC/CHICAGO, IL/WASH, DC - ACTUAL EXPENSES - HOTEL, MEALS, TAXIS, MISC.....	334.50	
06-19	5168550008	NATIONAL CAR RENTAL SYSTEM	04/09/85-04/11/85	TO 85-012, LOCAL TRANSPORTATION/RENTAL CAR, FOR USE IN OAKLAND	60.06	
06-19	5168550009	CHARLES RANGEL.....	05/31/85-06/01/85	HOTEL EXPENSE WHILE IN CHICAGO - TO 85-021, WASH, DC/CHICAGO, IL/NY, NY	57.25	
06-19	5168550001	PATRICIA J REMICK.....	05/29/85-06/01/85	TO 85-017, WASH, DC/CHICAGO, IL/WASH, DC - ACTUAL EXPENSES - HOTEL, MEALS, LOCAL TRANSPORTATION, MISC.	340.41	
06-19	5168550006	Do.....	06/03/85	REIMBURSEMENT FOR CARDS TO USE IN PRESS WORK	18.50	
06-19	5168550010	U.S. AIR, INC.....	05/06/85	TO 85-015, R/T AIR FARE - WASH, DC /LOUISVILLE, KY/WASH, DC	408.00	
06-27	5176670013	HOUSE RECORDING STUDIO	05/01/85-05/31/85	OFFICIAL RECORDING SERVICES	7.00	
06-30	5179300021	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		1,924.12	
06-30	5182610004	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		2.50	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
SPECIAL AND SELECT COMMITTEES.....					102,541.46	
<b>EXPENSES</b>						
SPECIAL AND SELECT COMMITTEES.....					14,282.00	
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
03-26	5171990014	EASTERN AIRLINES INC.....	02/20/85-02/22/85	REFUND DUE TO CHANGE IN FLIGHT PLANS.	(16.00)	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
SPECIAL AND SELECT COMMITTEES.....					(16.00)	
<b>TOTAL</b>					<b>116,807.46</b>	
<b>TOTAL EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
COMMITTEE EMPLOYEES.....						
SPECIAL AND SELECT COMMITTEES.....						
<b>EXPENSES</b>						
SPECIAL AND SELECT COMMITTEES.....						
					10,586,684.36	
					9,675,282.81	
					1,850,399.88	



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-04	5094110003	CLERIO P. PIN	12/10/84-03/06/85	PAYMENT FOR OB TRAVEL	391.34	
04-04	5094110004	E. A. ROGNER	03/05/85-03/07/85	PAYMENT FOR OB TRAVEL	197.00	
04-04	5094110007	TRANS WORLD AIRLINES, INC.	02/18/85-03/01/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR GIES - #355	886.00	
04-04	5094110013	U.S. GENERAL ACCOUNTING OFFICE	10/01/84-10/31/84	PAYMENT FOR OB TRAVEL FOR SLAUGHTER	252.12	
04-04	5094110015	Do	11/01/84-11/30/84	PAYMENT FOR OB TRAVEL FOR: ASBY AND ROLFE	1,001.81	
04-04	5094110012	Do	11/03/84-11/30/84	PAYMENT FOR OB TRAVEL FOR: OLIVARES AND NOSIK	2,003.62	
04-15	5101050005	DELTA AIR LINES, INC.	02/24/85-02/27/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR NORMILLE, # 216	92.00	
04-15	5101050002	FRANK PARSONS PAPER CO.	02/19/85-02/19/85	PAYMENT FOR SUPPLIES	226.14	
04-15	5101050001	ROSEMARY MILLER	03/15/85-04/14/85	PAYMENT FOR CONTRACT SERVICES	1,950.00	
04-15	5101050003	NATIONAL CAR RENTAL SYSTEM	01/23/85-03/07/85	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	3,633.23	
04-15	5101050004	PIEDMONT AVIATION, INC.	02/03/85-03/01/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR GEARING; #374	1,064.00	
04-15	5101050006	AMERICAN AIRLINES	10/25/84-03/06/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR: COLLINS, PIN	1,220.00	
04-22	5109120002	Do	01/08/85-03/23/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR #226 BAIRD, #318 SMITH	880.00	
04-22	5109120005	Do	02/03/85-03/01/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #275 GEARING, #215 NORMILLE	57.39	
04-22	5109120006	CORNELIUS R. ANDERSON	02/01/85-03/28/85	PAYMENT FOR OB TRAVEL	950.43	
04-22	5109120010	STUART W. ANGEVINE	09/01/84-09/30/84	PAYMENT FOR LONG DISTANCE PHONE SERVICE	742.58	
04-22	5109120008	C & P TELEPHONE	09/01/84-09/30/84	PAYMENT FOR TOLL CHARGES	31.67	
04-22	5109120009	Do	10/01/84-10/31/84	PAYMENT FOR LONG DISTANCE PHONE SERVICE	1,171.37	
04-22	5109120021	Do	10/01/84-10/31/84	PAYMENT FOR LOCAL TOLL CHARGES	33.77	
04-22	5109120023	FRANK P. CHERMERY	03/11/85-03/22/85	PAYMENT FOR OB TRAVEL	339.90	
04-22	5109120004	CONTINENTAL AIRLINES	02/19/85-03/23/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #319 SMITH	69.00	
04-22	5109120012	L. CLYDE JR. GROOVER	02/07/85-03/31/85	PAYMENT FOR OB TRAVEL	992.31	
04-22	5109120001	NATIONAL CAR RENTAL	03/25/85-03/25/85	PAYMENT FOR TAXES NOT PAID ON BILLING DATED 2/8/85	29.20	
04-22	5109120013	JOSEPH P. NORMILLE	03/10/85-03/13/85	PAYMENT FOR OB TRAVEL	263.29	
04-22	5109120003	PIEDMONT AVIATION, INC.	02/19/85-03/23/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #316 SMITH	96.00	
04-22	5109120015	E. A. ROGNER	03/25/85-03/29/85	PAYMENT FOR OB TRAVEL	380.75	
04-22	5109120017	MARY ALICE SAUER	03/01/85-03/31/85	PAYMENT FOR OB TRAVEL	870.00	
04-22	5109120014	RICHARD E. SHEFFIELD	03/04/85-03/14/85	PAYMENT FOR OB TRAVEL	215.30	
04-22	5109120016	CLARENCE O. SMITH	02/19/85-03/23/85	PAYMENT FOR OB TRAVEL	2,341.83	
04-22	5109120017	AUGUSTUS M. STATHAM	03/04/85-03/14/85	PAYMENT FOR OB TRAVEL	2,341.83	
04-22	5109120022	U.S. NEWS & WORLD REPORT	04/01/85-04/01/86	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR 15 COPIES OF MAGAZINE	615.00	
04-22	5109120018	JOSEPH A. VIGNALL	03/12/85-03/14/85	PAYMENT FOR OB TRAVEL	206.25	
04-22	5109120019	CARLTON A. WELLS	03/12/85-03/14/85	PAYMENT FOR OB TRAVEL	190.35	
04-30	5120020003	CORNELIUS R. ANDERSON	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	4,700.00	
04-30	5120020001	STUART W. ANGEVINE	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,500.00	
04-30	5120020002	RICHARD H. ASH	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,400.00	
04-30	5120020004	GEORGE CARTER BAIRD	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,200.00	
04-30	5120020005	RONALD B. CARPENTER	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,500.00	
04-30	5120020006	SEBASTIANO J. CASTRO	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,100.00	
04-30	5120020007	FRANK P. CHERMERY	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,100.00	
04-30	5120020008	CHARLES S. COLLINS	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	2,900.00	
04-30	5120020009	JOHN J. CRAWSEY	04/01/85-05/06/85	PAYMENT FOR CONTRACT SERVICES	2,900.00	
04-30	5120020010	EDWIN C. EADS	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,400.00	
04-30	5120020011	ALFRED L. ESPOSITO	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,500.00	
04-30	5120020012	GEORGE D. GEARING	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,000.00	

04-30	5120020013	EUGENE C. GIES	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,000.00
04-30	5120020014	L. CLYDE JR. GROOVER	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,200.00
04-30	5120020015	WILLIAM P. HAYNES JR.	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,200.00
04-30	5120020016	MAURICE A. HERRON	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,400.00
04-30	5120020017	ROBERT A. KANE	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,000.00
04-30	5120020018	FRANK T. LYONS	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,200.00
04-30	5120020019	JOSEPH MALYNIAK, JR.	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	2,100.00
04-30	5120020020	FRANCES MAY	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,100.00
04-30	5120020021	JOSEPH W. MONTFIORE	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
04-30	5120020022	JOSEPH P. NORMILE	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
04-30	5120020023	CLEO P. PIN	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,000.00
04-30	5120020024	ROSS P. POPE	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
04-30	5120020025	JOHN J. RADICAN	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
04-30	5120020026	EA ROGNER	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	1,750.00
04-30	5120020027	MARY ALICE SAUER	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	2,800.00
04-30	5120020028	RICHARD E. SHEFFIELD	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	4,865.00
04-30	5120020029	CLARENCE O. SMITH	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
04-30	5120020030	HUNTER L. SPILLAN	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,100.00
04-30	5120020031	JOSEPH A. VIGNALI	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	3,400.00
04-30	5120020032	CARLTON A. WEISS	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	12,849.37
04-30	5120020033	H. BRANCH WOOD	04/01/85-04/30/85	PAYMENT FOR CONTRACT SERVICES	1,694.65
05-06	5125140003	AGENCY FOR INTERNATIONAL DEVELOPMENT	03/17/87-03/30/85	REIMBURSEMENT FOR DETAIL OF BARBARA BENNETT	78.65
05-06	5125140002	DAVID R. RAMAGE	03/07/85	PAYMENT FOR ADDRESSING OF ENVELOPES	7904.95
05-06	5125140001	VACO (101)	01/09/85-03/31/85	REIMBURSEMENT FOR DETAIL OF RITA REED	198.00
05-08	5125620009	AMERICAN AIRLINES	03/10/85-03/13/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR #217 NORMILLE \$198.00	352.00
05-08	5125620010	DELTA AIR LINES INC	02/01/85-02/29/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR #147 ANGEVINE \$352.00	5,785.24
05-08	5125620011	DEPT OF HOUSING & URBAN DEVELOPMENT	10/01/84-12/31/84	PAYMENT FOR REIMBURSABLE DETAIL OF FRANK COVELESKI	17,497.39
05-08	5125620012	DHHS, PHS, HSA, BMS, DIV OF HOSP & CLIN	02/07/85-03/31/85	PAYMENT FOR REIMBURSABLE DETAIL OF MICHAEL GLYNN	534.00
05-08	5125620013	EASTERN AIRLINES INC.	02/01/85-02/28/85	PAYMENT FOR REIMBURSABLE SALARIES	85,142.41
05-08	5125620014	FEDERAL BUREAU OF INVESTIGATIONS	02/01/85-02/28/85	PAYMENT FOR REIMBURSABLE TRAVEL	13,163.27
05-08	5125620015	Do	12/01/84-02/28/85	PAYMENT FOR REIMBURSABLE SALARY FOR BILL PALES	16,507.44
05-08	5125620016	FINANCE AND ACCOUNTING OFFICE	10/01/84-10/31/84	PAYMENT FOR REIMBURSABLE DETAIL OF FRANCIS KING	4,904.05
05-08	5125620017	GENERAL SERVICES ADMINISTRATION	11/01/84-11/30/84	PAYMENT FOR REIMBURSABLE DETAIL OF FRANCIS KING	4,904.07
05-08	5125620018	Do	12/01/84-11/31/84	PAYMENT FOR REIMBURSABLE DETAIL OF FRANCIS KING	4,681.16
05-08	5125620019	Do	01/01/85-01/31/85	PAYMENT FOR REIMBURSABLE DETAIL OF FRANCIS KING	5,446.92
05-08	5125620020	Do	02/01/85-02/28/85	PAYMENT FOR REIMBURSABLE DETAIL OF FRANCIS KING	4,795.77
05-08	5125620021	Do	03/01/85-03/31/85	PAYMENT FOR REIMBURSABLE DETAIL OF FRANCIS KING	5,035.67
05-08	5125620022	Do	03/18/85-04/05/85	PAYMENT FOR OB TRAVEL	1,282.87
05-08	5125620023	Do	03/12/85-03/14/85	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #461 WEISS \$122.00 #396 SHEFFIELD \$122.00	244.00
05-08	5125620024	Do	03/18/85-04/05/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #184 ROGNER \$96.00	1,496.09
05-08	5125620025	Do	03/05/85-03/07/85	PAYMENT FOR 2 YEAR SUBSCRIPTION	96.00
05-15	5134090001	AVIATION WEEK	07/01/85-07/01/87	PAYMENT FOR PUBLICATION GUIDE TO FED. HOUSING PROGRAMS	78.00
05-15	5134090002	BUREAU OF NATIONAL AFFAIRS INC.	04/19/85	PAYMENT FOR 30 ISSUES OF MAGAZINE	24.00
05-15	5134090003	THE ECONOMIST	04/19/85	PAYMENT FOR OB TRAVEL	69.00
05-22	5140070016	CORNELIUS R. ANDERSON	04/01/85-04/30/85	PAYMENT FOR OB TRAVEL	35.00
05-22	5140070017	STUART W. ANGEVINE	04/01/85-04/30/85	PAYMENT FOR OB TRAVEL	861.01
05-22	5140070018	RICHARD H ASH	04/11/85-04/28/85	PAYMENT FOR OB TRAVEL	1,070.14
05-22	5140070019	GEORGE CARTER BAIRD	03/12/85-04/30/85	PAYMENT FOR OB TRAVEL	324.14
05-22	5140070020	ALBERT J. BOUDREAU	04/10/85-04/30/85	PAYMENT FOR OB TRAVEL	201.60
05-22	5140070021	RONALD B. CARPENTER	03/31/85-04/30/85	PAYMENT FOR OB TRAVEL	334.92
05-22	5140070022	CHARLES S. COLLINS	04/17/85-04/29/85	PAYMENT FOR OB TRAVEL	225.00
05-22	5140070023	EASTERN AIR LINES, INC	04/01/85-04/25/85	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #472 GROOVER	120.67
05-22	5140070024	GENERAL BINDING CORP	03/20/85-03/20/85	PAYMENT FOR SUPPLIES	1,256.34
05-22	5140070025	L. CLYDE JR. GROOVER	04/01/85-04/25/85	PAYMENT FOR OB TRAVEL	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-22	5140070003	ROBERT A. KANE	04/28/85-04/29/85	PAYMENT FOR OB TRAVEL	129.78	
05-22	5140070004	LOUIS J. LEPORATTI	11/01/84-04/30/85	PAYMENT FOR OB TRAVEL	43.20	
05-22	5140070005	JOSEPH W. MONTEFIORE	04/16/85-04/26/85	PAYMENT FOR OB TRAVEL	824.30	
05-22	5140070020	NATIONAL CAR RENTAL SYSTEM	03/01/85-04/03/85	PAYMENT FOR CARS USED ON OB TRAVEL	2,906.65	
05-22	5140070021	NORTHWEST AIRLINES INC.	03/18/85-04/05/85	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #110 MONTEFIORE, #342 ASH	1,314.00	
05-22	5140070006	CLERO P. PIN	03/07/85-04/19/85	PAYMENT FOR OB TRAVEL	253.98	
05-22	5140070007	JOHN J. RADICAN	04/04/85-04/30/85	PAYMENT FOR OB TRAVEL	201.60	
05-22	5140070008	E.A. ROGNER	04/01/85-04/30/85	PAYMENT FOR OB TRAVEL	425.51	
05-22	5140070009	MARY ALICE SAUER	04/01/85-04/30/85	PAYMENT FOR OB TRAVEL	840.00	
05-22	5140070010	AUGUSTUS M. STATHAM	04/08/85-04/25/85	PAYMENT FOR OB TRAVEL	1,394.27	
05-22	5140070022	TRANS WORLD AIRLINES, INC.	03/25/85-04/25/85	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #185 ROGNER, #965 STATHAM, #442 VIGNALI	4,916.00	
05-22	5140070017	JOHN A. VANWAGENEN	03/01/85-04/30/85	PAYMENT FOR OB TRAVEL	25.75	
05-22	5140070018	JOSEPH A. VIGNALI	04/08/85-04/25/85	PAYMENT FOR CONTRACT SERVICES	4,700.00	
05-24	5143150003	CORNELIUS R. ANDERSON	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,500.00	
05-24	5143150001	STUART W. ANGEVINE	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,400.00	
05-24	5143150002	RICHARD H. ASH	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,500.00	
05-24	5143150004	GEORGE CARTER BAIRD	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,200.00	
05-24	5143150005	RONALD B. CARPENTER	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,500.00	
05-24	5143150006	SEBASTINO J. CASTRO	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,100.00	
05-24	5143150007	FRANK P. CHERMY	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,000.00	
05-24	5143150008	CHARLES S. COLLINS	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,400.00	
05-24	5143150009	EDWIN C. EADS	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,500.00	
05-24	5143150010	ALFRED L. ESPOSITO	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,000.00	
05-24	5143150011	EUGENE C. GIES	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,200.00	
05-24	5143150012	L. CLYDE JR. GROOVER	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,400.00	
05-24	5143150013	WILLIAM P. HAYNES, JR.	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,200.00	
05-24	5143150014	MAURICE A. HERRON	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,400.00	
05-24	5143150015	ROBERT A. KANE	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,000.00	
05-24	5143150016	FRANK T. LYONS	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,200.00	
05-24	5143150017	JOSEPH MALYNAK, JR.	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,200.00	
05-24	5143150018	FRANCES MARY	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,100.00	
05-24	5143150019	JOSEPH W. MONTEFIORE	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,000.00	
05-24	5143150020	JOSEPH P. NORMILLE	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,500.00	
05-24	5143150021	CLERO P. PIN	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,500.00	
05-24	5143150022	ROSS P. POPE	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,000.00	
05-24	5143150023	JOHN J. RADICAN	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,500.00	
05-24	5143150024	E.A. ROGNER	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,500.00	
05-24	5143150025	MARY ALICE SAUER	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	1,750.00	
05-24	5143150026	RICHARD E. SHEFFIELD	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,500.00	
05-24	5143150027	CLARENCE O. SMITH	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	2,800.00	
05-24	5143150028	HUNTER L. SPILLAN	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	4,865.00	
05-24	5143150029	JOSEPH A. VIGNALI	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,500.00	
05-24	5143150030	CARLTON A. WEISS	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,100.00	
05-24	5143150031	H. BRANCH WOOD	05/01/85-05/31/85	PAYMENT FOR CONTRACT SERVICES	3,400.00	
05-28	5144010007	C & P TELEPHONE	03/01/85-03/31/85	PAYMENT FOR LONG DISTANCE PHONE SERVICE	50.90	
05-28	5144010008	Do.	03/01/85-03/31/85	PAYMENT FOR LOCAL TOLL CHARGES	956.68	

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)—Con.



05-28	5144010001	FRANK P. CHEMERY	03-29/85-04/23/85	PAYMENT FOR OB TRAVEL	22.40
05-28	5144010002	DEPT. OF AGRICULTURE	01/01/85-03/31/85	REIMBURSEMENT FOR DETAIL OF HOWARD ALBERS	17,892.91
05-28	5144010010	DHHS, PHS, OASH, NCHSR	01/01/85-03/30/85	PAYMENT FOR REIMBURSABLE DETAIL OF MICHAEL GLYNN	12,748.43
05-28	5144010011	DHHD	03/01/85-03/31/85	REIMBURSEMENT FOR DETAIL OF FRANK COVELESMI	5,785.24
05-28	5144010012	FEDERAL BUREAU OF INVESTIGATIONS	03/01/85-03/31/85	PAYMENT FOR REIMBURSABLE SALARIES	89,500.79
05-28	5144010013	Do	03/01/85-03/31/85	PAYMENT FOR REIMBURSABLE TRAVEL	7,916.26
05-28	5144010009	FINANCE AND ACCOUNTING OFFICER	03/01/85-03/31/85	REIMBURSEMENT FOR DETAIL OF BILL PALES	5,607.00
05-28	5144010004	MAURICE A. HERRON	04/09/85-05/02/85	PAYMENT FOR OB TRAVEL	1,531.25
05-28	5144010005	BILL G. PALES	05/02/85-05/03/85	PAYMENT FOR OB TRAVEL	112.50
05-28	5144010006	H. BRANCH WOOD	05/02/85-05/03/85	RENEWAL OF 1 YEAR SUBSCRIPTION FOR HOUSING & DEVELOPMENT REPORT	122.50
05-28	5144010007	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	PAYMENT FOR OB TRAVEL	13,231.71
06-12	5161120004	DELTA AIR LINES INC.	03/05/85-04/29/85	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #276 PIN, #384 COLLINS.	608.00
06-12	5161120003	EDWIN C. EADS	03/06/85-05/16/85	PAYMENT FOR OB TRAVEL	305.73
06-12	5161120006	NATIONAL CAR RENTAL SYSTEM	03/06/85-05/03/85	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	5,700.66
06-12	5161120005	NEW YORK AIRLINES, INC.	04/09/85-05/02/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #830 HERRON	541.00
06-12	5161120005	NORTHWEST AIRLINES INC.	03/12/85-04/30/85	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #227 BAIRD	2,012.00
06-12	5161120007	UNITED AIRLINES	04/01/85-04/30/85	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #186 ROGNER, #049 HERRON	450.76
06-12	5161120002	R W VANDERGRIFT	05/01/85-05/06/85	PAYMENT FOR OB TRAVEL	30.00
06-17	5168510001	CORNELIUS R. ANDERSON	05/01/85-05/31/85	PAYMENT FOR OB TRAVEL	660.00
06-17	5168510002	STUART W. ANGEVINE	05/01/85-05/31/85	PAYMENT FOR OB TRAVEL	23.37
06-17	5168510003	RICHARD H ASH	05/02/85-05/02/85	PAYMENT FOR OB TRAVEL	909.18
06-17	5168510004	GEORGE CARTER BAIRD	05/01/85-05/25/85	PAYMENT FOR OB TRAVEL	1,573.24
06-17	5168510005	ALBERT J BOUDREAU	04/01/85-04/30/85	PAYMENT FOR OB TRAVEL	1,219.04
06-17	5168510018	C & P TELEPHONE	04/01/85-04/30/85	PAYMENT FOR LONG DISTANCE PHONE SERVICE	39.73
06-17	5168510020	Do	02/04/85-05/18/85	PAYMENT FOR TOLL CHARGES	7,584.00
06-17	5168510013	DEFENSE LOGISTICS AGENCY	03/07/85-04/30/85	REIMBURSEMENT FOR DETAIL OF ELIZABETH A HAYWARD	1,734.00
06-17	5168510016	DELTA AIR LINES INC.	05/27/85-05/31/85	OB TRAVEL: MONTEFIORE, PIN, BOUDREAU, ASH & COLLINS	363.73
06-17	5168510016	EDWIN C. EADS	03/12/85-04/30/85	PAYMENT FOR OB TRAVEL	440.00
06-17	5168510007	EASTERN AIR LINES, INC.	05/13/85-05/31/85	PAYMENT FOR GTR USED ON OB TRAVEL - BAIRD	666.33
06-17	5168510008	EUGENE C. GIES	05/19/85-05/21/85	PAYMENT FOR OB TRAVEL	241.30
06-17	5168510009	MAURICE A. HERRON	05/03/85-05/30/85	PAYMENT FOR OB TRAVEL	345.13
06-17	5168510015	NORTHWEST AIRLINES INC.	05/02/85-05/03/85	PAYMENT FOR GTR USED ON OB TRAVEL - WOOD	244.00
06-17	5168510011	BILL G. PALES	05/19/85-05/20/85	PAYMENT FOR OB TRAVEL	148.28
06-17	5168510011	MARY ALICE SAUER	05/01/85-05/31/85	PAYMENT FOR OB TRAVEL	870.00
06-17	5168510017	TRANS WORLD AIRLINES, INC.	05/01/85-05/06/85	PAYMENT FOR GTR USE	703.00
06-17	5168510014	WESTERN AIRLINES, INC.	05/01/85-05/29/85	PAYMENT FOR GTR USE	85.00
06-17	5168510012	H. BRANCH WOOD	05/19/85-05/20/85	PAYMENT FOR OB TRAVEL	93.75
06-27	5178100006	CORNELIUS R. ANDERSON	06/01/85-06/30/85	PAYMENT FOR CONTRACT SERVICES	4,700.00
06-27	5178100007	GEORGE CARTER BAIRD	06/01/85-06/30/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
06-27	5178100008	SEBASTINO J. CASTRO	06/01/85-06/30/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
06-27	5178100009	CHARLES S. COLLINS	06/01/85-06/17/85	PAYMENT FOR CONTRACT SERVICES	1,650.00
06-27	5178100010	EDWIN C. EADS	06/01/85-06/30/85	PAYMENT FOR CONTRACT SERVICES	3,400.00
06-27	5178100011	ALFRED L. ESPOSITO	06/01/85-06/30/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
06-27	5178100012	EUGENE C. GIES	06/01/85-06/30/85	PAYMENT FOR CONTRACT SERVICES	2,400.00
06-27	5178100013	WILLIAM P. HAYNES, JR	06/01/85-06/30/85	PAYMENT FOR CONTRACT SERVICES	3,400.00
06-27	5178100014	MAURICE A. HERRON	06/01/85-06/30/85	PAYMENT FOR CONTRACT SERVICES	3,000.00
06-27	5178100015	ROBERT A. KANE	06/01/85-06/30/85	PAYMENT FOR CONTRACT SERVICES	3,400.00
06-27	5178100016	FRANK T. LYONS	06/01/85-06/30/85	PAYMENT FOR CONTRACT SERVICES	3,200.00
06-27	5178100017	JOSEPH MALYNYAK, JR.	06/01/85-06/30/85	PAYMENT FOR CONTRACT SERVICES	3,100.00
06-27	5178100018	JOSEPH W. MONTEFIORE	06/01/85-06/30/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
06-27	5178100019	CLERIO P. PIN	06/01/85-06/30/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
06-27	5178100020	E.A. ROGNER	06/01/85-06/30/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
06-27	5178100021	RICHARD E. SHEFFIELD	06/01/85-06/30/85	PAYMENT FOR CONTRACT SERVICES	3,500.00
06-27	5178100022	HUNTER L. SPILLAN	06/01/85-06/30/85	PAYMENT FOR CONTRACT SERVICES	4,865.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE ON APPROPRIATIONS (STUDIES &amp; INVESTIGATION)—Cont.</b>						
06-27	5178100003	JOSEPH A. VIGNALI	06/01/85-06/30/85	PAYMENT FOR CONTRACT SERVICES	3,500.00	
06-27	5178100004	CARLTON A. WEISS	06/01/85-06/30/85	PAYMENT FOR CONTRACT SERVICES	3,100.00	
06-27	5178100005	H. BRANCH WOOD	06/01/85-06/30/85	PAYMENT FOR CONTRACT SERVICES	3,400.00	
06-30	5179900002	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		13,844.48	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
				COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)..	94,439.11	
<b>EXPENSES</b>						
				COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)..	846,883.98	
				( 46.00)		
				( 380.00)		
				( 70.00)		
				( 181.00)		
				( 716.00)		
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
				COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)..	( 1,393.00)	
				<b>TOTAL</b>	<b>939,930.09</b>	
<b>TOTAL EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
				COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)..	94,439.11	
<b>EXPENSES</b>						
				COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)..	845,490.98	
<b>COMMITTEE ON THE BUDGET (STUDIES)</b>						
<b>EXPENSES</b>						
04-03	5088050013	VIC FAZIO	02/12/85-02/13/85	REIMB FOR TRAVEL EXPENSES 1099-27	53.78	
04-03	5088050011	BOBBI FIEDLER	02/13/85-02/14/85	REIMB FOR TRAVEL EXPENSES 1099-49	233.50	
04-03	5088050004	MARTIN FROST	02/15/85-02/15/85	REIMB FOR TRAVEL EXPENSES 1099-47	130.00	
04-03	5088050014	WILLIAM F. GOODLING	02/17/85-02/18/85	REIMB FOR TRAVEL EXPENSES 1099-40	11.00	
04-03	5088050010	WILLIAM H. GRAY III	02/18/85-02/18/85	REIMB FOR TRAVEL EXPENSES 1099-48	287.00	
04-03	5088050007	TOM LOEFFLER	02/12/85-02/13/85	REIMB FOR TRAVEL EXPENSES 1099-31	396.00	
04-03	5088050006	BUDDY MACKAY	02/12/85-02/13/85	REIMB FOR TRAVEL EXPENSES 1099-6	21.60	

04-03	5088050005	Do	REIMB FOR TRAVEL EXPENSES T099-35	24.50
04-03	5088050002	DENNY SMITH	REIMB FOR TRAVEL EXPENSES T099-18	20.00
04-03	5088050003	Do	REIMB FOR TRAVEL EXPENSES T099-12	108.29
04-03	5088050001	JANE TEXEIRA-HENRY	REIMB FOR PETTY CASH, TRANS., MISC.	97.10
04-03	5088050008	PAT WILLIAMS	REIMB FOR TRAVEL EXPENSES T099-16	33.30
04-03	5088050008	Do	REIMB FOR TRAVEL EXPENSES T099-10	155.31
04-03	5088050012	HOWARD WOLFE	COMPUTER SERVICE FOR FEBRUARY	29.00
04-04	5094140017	ADP NETWORK SERVICES, INC	REIMBURSEMENT FOR TRAVEL EXPENSES T099-14	6.76
04-04	5094140004	CHESTER ATKINS	REIMBURSEMENT FOR TRAVEL EXPENSES T099-5	111.00
04-04	5094140005	BARBARA BOXER	LONG DISTANCE CALLS FOR FEBRUARY	235.23
04-04	5094140003	C & P TELEPHONE	SERVICES FOR WORKING LUCHEON IN CONNECTION WITH FULL BUDGET FIELD HEARING IN NEW YORK	1,068.70
04-04	5094140023	CONGRESSIONAL QUARTERLY INC	PUBLICATION RENEWAL - CONG QUARTERLY	20.00
04-04	5094140016	DATA RESOURCES, INC	COMPUTER SERVICE FOR DECEMBER	1,058.87
04-04	5094140015	DAVID R BAMAGE	PAYMENT FOR PRINTING FROM MAJORITY ROOM	53.00
04-04	5094140009	FEDERAL EXPRESS CORP	PAYMENT FOR OVERNIGHT DELIVERY SERVICE - ECONOMICS (2)	39.00
04-04	5094140024	Do	PAYMENT FOR OVERNIGHT DELIVERY SERVICE - ECONOMICS	14.00
04-04	5094140018	GENERAL SERVICES ADMINISTRATION	FTS SERVICE FOR MONTH OF JANUARY	31.00
04-04	5094140028	HOLIDAY INN & HOLIDOME	PAYMENT FOR LODGING SERVICES IN CONNECTION WITH FULL BUDGET FIELD HEARING IN IRVING, TEXAS	1,225.57
04-04	5094140002	HYATT REGENCY/MIAMI	PAYMENT FOR LODGING SERVICES IN CONNECTION WITH FULL BUDGET FIELD HEARING IN MIAMI, FLORIDA	774.57
04-04	5094140014	INTERNATIONAL MONETARY FUND	PAYMENT FOR PUBLICATIONS - INTER-CAPITOL MARKETS - ECONOMICS	4.50
04-04	5094140006	ED JENKINS	REIMBURSEMENT FOR TRAVEL EXPENSES T099-4	275.80
04-04	5094140026	MULTICOM INCORPORATION	PAYMENT FOR NEWS SERVICE	61.00
04-04	5094140027	Do	PAYMENT FOR BELBOY SERVICE AND EQUIPMENT	33.35
04-04	5094140008	NATIONAL JOURNAL	PAYMENT FOR BELBOY SERVICE AND EQUIPMENT	49.50
04-04	5094140013	NATIONAL NEWS AGENCY	PAYMENT FOR 2 SETS OF BINDERS	28.00
04-04	5094140011	PAN AMERICAN WORLD AIRWAYS	DAILY DELIVERY SERVICE FOR NY TIMES, WASHINGTON POST, PHIL INO AND BALZ SUN	961.91
04-04	5094140011	Do	AIRFARE FOR ATKINS T099-4	80.00
04-04	5094140022	Do	AIRFARE FOR JENKINS T099-4	372.00
04-04	5094140019	Do	PICK UP AND DELIVERY SERVICE FROM PRESIDENTIAL	341.40
04-04	5094140021	Do	PUBLICATION RENEWAL - WALL STREET JOURNAL - MORRIS	107.00
04-04	5094140020	Do	PUBLICATION RENEWAL-TIMES	50.97
04-04	5094140021	Do	PUBLICATION RENEWAL - STAT OF INCOME BILL - ECONOMICS	227.00
04-15	5098170001	PAN AMERICAN WORLD AIRWAYS	AIR FARE FOR TAYLOR T099-42	230.00
04-15	5102540002	BEAU BOUTLER	REIMBURSEMENT FOR TRAVEL EXPENSES T099-34 - AMARILLO, TX/MIAMI, FL/WASH, DC	452.00
04-15	5102540006	CINE GRAPHICS, INC	REIMBURSEMENT FOR TRAVEL EXPENSES T099-52 - NEW YORK, NY/PHILADELPHIA, PA.	700.00
04-15	5102540006	WILLIAM EPSTEIN	OVERNIGHT DELIVERY SERVICE - CLIFTON	32.00
04-15	5102540007	FEDERAL EXPRESS CORP	REIMBURSEMENT FOR TRAVEL EXPENSES T099-53- R/T PHILADELPHIA, PA/NEW YORK, NY	16.50
04-15	5102540012	WILLIAM H. GRAY II	PAYMENT FOR AUDIO SYSTEM SET UP AND EQUIPMENT CHARGE IN CONNECTION WITH BUDGET FIELD HEARING	72.80
04-15	5102540013	LOE ROLF DBA M&R ENTERTAINMENT	PAYMENT FOR AUDIO SYSTEM SET UP AND EQUIPMENT CHARGE IN CONNECTION WITH BUDGET FIELD HEARING	250.00
04-15	5102540004	KIMBERLY C PARKER	PICK UP AND DELIVERY SERVICE	20.40
04-15	5102540005	PRESIDENTIAL EXPRESS DELIVERY SERVICE	PUBLICATION RENEWAL PUBLIC INTEREST - CLIFTON	238.12
04-15	5102540004	THE PUBLIC INTEREST	PAYMENT FOR AUDIO RENTAL FEE IN CONNECTION WITH BUDGET FIELD HEARING	150.00
04-15	5102540010	TOWN OF WEGFIELD	REIMBURSEMENT FOR PUBLICATION PURCHASE-SHARE ECONOMY	15.75
04-15	5102540003	DIANE WERFKE	COMPUTER SERVICE FOR MONTH OF FEBRUARY	256.90
04-15	5102540009	WHARTON, EFA, INC	PAYMENT FOR SOUND/AUDIO SYSTEM IN CONNECTION WITH BUDGET FIELD HEARING IN MCALESTER, OK	300.00
04-24	5114050006	ADR AUDIO	PAYMENT FOR PUBLICATION-HOTEL, MOTEL, RED BOOK 1985/86	2,857.00
04-24	5114050004	AMERICAN AIRLINES	REIMBURSEMENT FOR TRAVEL EXPENSES T099-54	1,406.35
04-24	5114050004	AMERICAN HOTEL ASSN DIRECTORY CORP	COMPUTER SERVICE FOR MONTH OF JANUARY	45.00
04-24	5114050001	DATA RESOURCES, INC	AIRFARE FOR EPSTEIN, FAZIO, TAYLOR, HOSTELLER, ROTHERHAM, OOMS, CLIFTON, MORRIS	1,595.00
04-24	5114050001	NICHOLAS A. WASTERS	PAYMENT FOR PUBLICATION-HOTEL, MOTEL, RED BOOK 1985/86	1,727.00
04-24	5114050007	PIEDMONT AVIATION, INC	REIMBURSEMENT FOR TRAVEL EXPENSES T099-54	246.00
04-24	5114050008	U.S. AIR, INC	AIRFARE FOR BRIGHAM, LATTI	135.00
04-24	5114050005	WEST PUBLISHING COMPANY	AIRFARE FOR PRUITT	17.50
04-24	5114050002	Do	US CODE BOOKS FOR BELEV	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	5120900005	(EQUIPMENT ALLOWANCE CHARGED)	04/01/85-04/30/85	REIMB FOR PETTY CASH, TRANS, PARKING, MISC.	15,525.55	
05-03	5120050001	JANE TEIXEIRA-HENRY	04/19/85-04/19/85	COMPUTER SERVICE FOR MONTH OF MARCH	97.55	
05-09	5129500019	ADP NETWORK SERVICES, INC	03/01/85-03/31/85	PUBLICATION PURCHASE - ALMANAC OF AM POLITICS - MORRIS	7.01	
05-09	5129500009	ALMANAC NATIONAL JOURNAL	04/30/85	AIR FARE FOR WILLIAMS	30.95	
05-09	5129500028	AMERICAN AIRLINES	02/12/85-02/14/85	AIR FARE FOR WILSTEIN, BRIGHAM, CLIFTON, JACKSON	443.00	
05-09	5129500023	EASTERN AIR LINES, INC	02/08/85-02/18/85	AIR FARE FOR MACKAY	998.00	
05-09	5129500024	Do	02/12/85-02/13/85	AIR FARE FOR ATKINS	568.00	
05-09	5129500032	Do	02/14/85-02/15/85	AIR FARE FOR ATKINS	350.00	
05-09	5129500033	Do	02/14/85-02/18/85	AIR FARE FOR PRAEGER, GOODLING, PRUITT, HEFNER	1,094.00	
05-09	5129500031	Do	02/17/85-02/18/85	AIR FARE FOR DERRICK, HOSTETLER	483.00	
05-09	5129500002	WILLIAM EPSTEIN	03/29/85-03/29/85	REIMBURSEMENT FOR TRAVEL EXPENSES - T099-56	66.00	
05-09	5129500011	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE FOR MONTH OF MARCH	31.00	
05-09	5129500010	HUDSON'S WASHINGTON NEWS MEDIA	03/01/85-03/01/86	PUBLICATION RENEWAL - HUDSON'S NEWS - MORRIS	90.00	
05-09	5129500018	INTERACTIVE DATA CORP	03/01/85-03/31/85	COMPUTER SERVICE FOR MONTH OF MARCH	59.64	
05-09	5129500004	NICHOLAS A. MASTERS	04/23/85-04/24/85	REIMBURSEMENT FOR TRAVEL EXPENSES - T099-55	93.50	
05-09	5129500016	MULTICOM INCORPORATION	03/14/85-04/13/85	BELBOY SERVICE AND EQUIPMENT	49.50	
05-09	5129500017	Do	03/14/85-04/13/85	BELBOY SERVICE AND EQUIPMENT	38.30	
05-09	5129500009	NATIONAL JOURNAL	07/20/85-07/20/86	PUBLICATION RENEWAL - NATIONAL JOURNAL	574.00	
05-09	5129500026	NEW YORK AIRLINES, INC	02/07/85-02/09/85	AIR FARE FOR BOXER	50.00	
05-09	5129500027	Do	02/08/85-02/09/85	AIR FARE FOR WILLIAMS, SMITH	173.00	
05-09	5129500025	Do	02/22/85-02/22/85	AIR FARE FOR MULLTOP	100.00	
05-09	5129500012	OECD PUBLICATIONS & INFORMATION CENTER	03/01/85-03/01/86	PUBLICATION RENEWAL - ECONOMIC OUTLOOK - ECONOMICS	22.00	
05-09	5129500020	PAN AMERICAN WORLD AIRWAYS	02/17/85-02/18/85	AIR FARE FOR PARKER, MACKAY	390.00	
05-09	5129500029	Do	02/17/85-02/18/85	AIR FARE FOR TAYLOR	230.00	
05-09	5129500008	PRESIDENTIAL EXPRESS DELIVERY SERVICE	04/21/85-04/21/85	PICK UP/DELIVERY SERVICE FROM PRESIDENTIAL	148.48	
05-09	5129500003	RICHARD A STUBBING	03/28/85-03/28/85	REIMB FOR TRAVEL EXPS IN CONNECTION W/ APPEARANCE BEFORE HOUSE BUDGET CMT, IF ON DEFENSE & INTERN'L AFFS	213.00	
05-09	5129500001	JIM SLATTERY	02/11/85-02/18/85	REIMBURSEMENT FOR TRAVEL EXPENSES - T099-57	562.00	
05-09	5129500013	THE WALL STREET JOURNAL	04/09/85-04/09/86	PUBLICATION RENEWAL - WALL ST JOURNAL - WM GRAY	107.00	
05-09	5129500014	Do	06/21/85-06/21/86	PUBLICATION RENEWAL - WALL ST JOURNAL - MORRIS	107.00	
05-09	5129500006	Do	08/17/85-08/17/86	PUBLICATION RENEWAL - WALL STREET JOURNAL - THOMAS	107.00	
05-09	5129500015	Do	08/17/85-08/17/86	PUBLICATION RENEWAL - WALL ST JOURNAL - OOMS	350.00	
05-09	5129500034	TRANS WORLD AIRLINES, INC	02/13/85-02/18/85	AIR FARE FOR UNSWORTH	182.00	
05-09	5129500030	U.S. AIR, INC	04/08/85-04/10/85	AIR FARE FOR MASTERS	250.00	
05-09	5129500021	UNITED AIRLINES	02/13/85-02/14/85	AIR FARE FOR SMITH	984.00	
05-09	5129500022	Do	02/14/85-02/15/85	AIR FARE FOR WOLPE, LOWRY	21.42	
05-09	5129500007	WHARTON, EFA, INC	03/01/85-03/31/85	COMPUTER SERVICE FOR MONTH OF MARCH	14,774.81	
05-31	5151900005	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85	COMPUTER SERVICE FOR MONTH OF MARCH	7.03	
06-11	5159120011	ADP NETWORK SERVICES, INC	04/01/85-04/30/85	PUBLICATION RENEWAL BARRONS-MINORITY	77.00	
06-11	5159120010	BARRONS	07/18/85-07/18/86	PUBLICATION RENEWAL-HOUSING AND DEVELOPMENT-JACKSON	531.00	
06-11	5159120003	BUREAU OF NATIONAL AFFAIRS INC	04/21/85-04/21/86	LONG DISTANCE CALLS FOR MONTH OF MARCH	1,240.32	
06-11	5159120013	C & P TELEPHONE	03/01/85-03/31/85	COMPUTER SERVICE FOR TRAVEL EXPENSES TO 99-59	1,256.80	
06-11	5159120009	DATA RESOURCES, INC	02/01/85-02/28/85	REIMBURSEMENT FOR TRAVEL EXPENSES	76.00	
06-11	5159120007	WILLIAM EPSTEIN	05/03/85-05/03/85	FTS SERVICE FOR MONTH OF APRIL	31.00	
06-11	5159120008	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	NEW SERVICE FROM MEDIAWIRE	90.00	
06-11	5159120002	MEDIAWIRE	03/19/85			

06-11	5159120014	MULTICOM INCORPORATION	04/14/85-05/13/85	BELLEVUE SERVICE AND EQUIPMENT CHARGE	49.50
06-11	5159120015	Do	04/14/85-05/13/85	BELLEVUE SERVICE AND EQUIPMENT CHARGE	66.00
06-11	5159120012	OECD PUBLICATIONS & INFORMATION CENTER	03/01/85-03/01/86	PUBLICATION RENEWAL-ECONOMIC STUDIES-ECONOMICS	27.65
06-11	5159120006	STEVEN L PRUITT	02/14/85-02/18/85	REIMBURSEMENT FOR TRAVEL EXPENSES TO 99-41	197.38
06-11	5159120005	THE WALL STREET JOURNAL	04/30/85-04/30/86	PUBLICATION ORDER-WALL STREET JOURNAL-EPSTEIN	107.00
06-11	5159120001	WEST PUBLISHING COMPANY	03/28/85	US CODE BOOKS FOR BELOW	219.00
06-11	5159120004	WHARTON, LFA, INC.	04/01/85-04/30/85	COMPUTER SERVICE FOR MONTH OF APRIL	13.24
06-30	5179900005	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		14,769.94

**EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**

76,722.56

COMMITTEE ON THE BUDGET (STUDIES)

03-07	5114990004	BUREAU OF ECONOMIC ANALYSIS	02/14/85-02/14/85	REFUND DUE TO FREE PUBLICATION CHECK RETURNED	( 5.00)
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**ADJUSTMENTS/REFUNDS**

**EXPENSES**

( 5.00)

**EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**

( 5.00)

COMMITTEE ON THE BUDGET (STUDIES)

**TOTAL**  
**76,717.56**

**TOTAL EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**

76,717.56

COMMITTEE ON THE BUDGET (STUDIES)

**JOINT COMMITTEE ON TAXATION**

**SALARIES**

04/01/85-06/30/85	ALSTON, YVONNE KATHRYN	SECRETARY	6,489.99
06/01/85-06/30/85	BEDELL, KEVIN B	STAFF ASSISTANT	970.00
04/01/85-06/30/85	BILLINGER, JAMES L	REFUND ATTORNEY	15,687.51
04/01/85-06/30/85	BLOYER, JOHN HOLLIS	STAFF ASSISTANT	7,850.01
04/01/85-06/30/85	BOREN, MICHAEL E	LIBRARIAN	9,810.00
04/01/85-06/30/85	BRAND, NORWAN J	REFUND ATTORNEY	14,062.50
04/01/85-06/30/85	BROCKWAY, DAVID H	CHIEF OF STAFF	6,912.51
04/01/85-06/30/85	BROWN, MARIE H	SECRETARY	18,399.99
04/01/85-06/30/85	BUCKBERG, ALBERT	SENIOR ECONOMIST	16,125.00
04/01/85-06/30/85	CHURCH, ELAINE K	LEGISLATION ATTORNEY	12,750.00
04/01/85-06/30/85	COOK, ERIC W	ECONOMIST	9,249.99
04/01/85-06/30/85	COOK, MICHAEL	CHIEF CLERK	10,400.01
04/01/85-06/30/85	DALEY, JAMIE L	SECRETARY	10,025.01
04/01/85-06/30/85	DRING, JAMES F	LEGISLATION ATTORNEY	8,214.00
04/01/85-06/30/85	EDWARDS, SUZANNE E	SECRETARY	6,249.99
04/01/85-06/30/85	FISCHL, ALAN L	LEGISLATION ATTORNEY	12,999.99
04/01/85-06/30/85	FORD, ROLAND W	REFUND COUNSEL	17,175.00
04/01/85-06/30/85	GAGE, ALEXA B	SECRETARY	9,125.01
04/01/85-06/30/85	GARDNER, WILLIAM B, II	ECONOMIST	9,875.01
04/01/85-06/30/85	GEORGE, JACQUELINE S	SECRETARY	10,050.00
04/01/85-06/30/85	GERMANS, DZIDRA	SECRETARY	2,975.01
04/01/85-06/30/85	GIES, PATRICIA ANNE	SECRETARY	6,549.99
04/01/85-06/30/85	GOTWALD, ROBERT C	REFUND ATTORNEY	12,750.00
04/01/85-06/30/85	HANNON, DOROTHY	REFUND SECRETARY	5,250.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
		JOINT COMMITTEE ON TAXATION—Con.			
		HARTLEY, HARRY B	04/01/85-06/30/85	LEGISLATION ATTORNEY	15,000.00
		HIRSCH, HAROLD E	04/01/85-06/30/85	LEGISLATIVE COUNSEL	17,175.00
		HOTINE, SUSAN JANE	04/01/85-04/06/85	LEGISLATION ATTORNEY	1,000.00
		JACOBS, PAUL D	04/01/85-06/30/85	LEGISLATION ATTORNEY	13,749.99
		KAYLE, BRUCE	04/01/85-06/30/85	LEGISLATION ATTORNEY	12,999.99
		KERSHNER, NORMA E	04/01/85-06/30/85	SECRETARY	9,307.50
		KLINE, HERBERT W	04/01/85-06/30/85	STAFF ASSISTANT	6,900.00
		KLUD, LEON W	04/01/85-06/30/85	SPECIAL ASSISTANT	15,375.00
		KOERNER, THOMAS F	04/01/85-06/30/85	ECONOMIST	33,125.00
		LEPLEY, JOHN A	04/01/85-06/30/85	STATISTICAL CLERK	33,125.00
		LEPCH, STEPHEN C	04/01/85-06/30/85	ECONOMIST	8,250.00
		LEVONTIN, MARY M	04/01/85-06/30/85	LEGISLATION ATTORNEY	12,999.99
		LIEBER, WILLIAM W	04/01/85-06/30/85	PENSION TAX COUNSEL	17,175.00
		LIVINGSTON, MICHAEL A	04/01/85-06/30/85	LEGISLATION ATTORNEY	12,312.51
		LO, SHEN-YI	04/01/85-06/30/85	ECONOMIST	7,749.99
		LYONS, MADONNA D	04/01/85-06/30/85	LIBRARIAN	6,750.00
		MATTHEWS, LAURALEE A	06/01/85-06/30/85	SPECIAL COUNSEL	5,725.00
		MCCONAGHY, MARCIA B	04/01/85-06/30/85	ADMINISTRATIVE ASSISTANT	13,250.01
		MERRILL, PETER R	04/01/85-06/30/85	ECONOMIST	11,499.99
		MITCHELL, REBECCA J	04/01/85-06/30/85	SECRETARY	6,024.99
		MORRIS, BEVERLY MARIE	04/01/85-06/30/85	SECRETARY	6,774.99
		MEGA, JOSEPH W	04/01/85-06/30/85	LEGISLATION ATTORNEY	8,750.01
		NEWLAND, D E, JR	04/01/85-06/30/85	ECONOMIST	12,624.99
		NGUYEN, XE VAN	04/01/85-06/30/85	PROGRAMMER	8,625.00
		OGLESBY, HENRY PATRICK	04/01/85-06/30/85	LEGISLATION ATTORNEY	15,000.00
		PARKER, JOSEPH L	04/01/85-06/30/85	ECONOMIST	11,250.00
		REILLY, KIM T	04/01/85-06/30/85	SECRETARY	5,250.00
		ROCK, CECILY W	04/01/85-06/30/85	LEGISLATION ATTORNEY	13,749.99
		ROVECAM, JANICE L	04/01/85-06/30/85	SECRETARY	7,400.01
		RUBE, RICHARD B	04/01/85-06/30/85	LEGISLATIVE COUNSEL	17,175.00
		SAVAGE, LINDA R	04/01/85-06/30/85	SECRETARY	9,975.00
		SCHMITT, BERNARD	04/01/85-06/30/85	SECRETARY	15,750.00
		SCHWARZ, MELBERT	06/17/85-06/30/85	CHIEF OF REVENUE ANALYSIS	1,555.56
		SCOTT, CHRISTINE ANN	04/01/85-06/30/85	ACCOUNTANT	9,999.99
		SCOTT, RICHARD L	04/01/85-06/30/85	ECONOMIST	5,300.01
		SHAVIRO, DANIEL	04/01/85-06/30/85	STAFF ASSISTANT	12,375.00
		SHEPHERD, JEAN ELIZABETH	04/01/85-06/30/85	LEGISLATION ATTORNEY	226.33
		SMITH, LINDEN C	06/24/85-06/30/85	STAFF ASSISTANT	15,750.00
		SPELLMAN, JOSEPH P	04/01/85-06/30/85	ECONOMIST	4,857.50
		SPOONER, GULLIAN M	04/01/85-04/30/85	RECORD ATTORNEY	10,894.45
		STERLING, JOHN L	04/01/85-06/14/85	ACCOUNTANT	7,633.33
		STODGHILL, LARENDA G	04/01/85-05/10/85	SPECIAL COUNSEL	14,499.99
		THOMAS, HELVIN C, JR	04/01/85-06/30/85	LEGISLATION ATTORNEY	17,175.00
		THOMAS, HELVIN C, JR	04/01/85-06/30/85	LEGISLATIVE COUNSEL	4,149.99
		WEAVER, DEBRA L	04/01/85-06/30/85	STAFF ASSISTANT	17,175.00
		WEISS, RANDALL D	04/01/85-06/30/85	DEPUTY CHIEF OF STAFF	17,175.00
		WERTZ, KENNETH L	04/01/85-06/30/85	ECONOMIST	15,249.99



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-24	5149060036	C & P TELEPHONE	03/01/85-03/31/85	CHARGE FOR LONG DISTANCE TELEPHONE CALLS (SENATE OFFICE) NEEDED FOR OFFICIAL COMMITTEE BUSINESS	118.69	
06-24	5149060035	CENTRAL DELIVERY SERVICE OF WASH, INC	10/15/84-04/30/85	CHARGE FOR PICKUP AND DELIVERY OF OFFICIAL COMMITTEE BUSINESS	49.20	
06-24	5149060029	COMMERCIAL CLEARING HOUSE INC.	04/05/85-04/11/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	153.50	
06-24	5149060027	CONTROL CABLE, INC.	04/11/85	CHARGE FOR COMPUTER EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	2,620.45	
06-24	5149060028	COUNCIL OF STATE GOVERNMENTS	03/20/85	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	15.75	
06-24	5149060031	DATA RESOURCES, INC.	01/01/85-02/28/85	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	192.74	
06-24	5149060032	DEPT OF COMMERCE	04/29/85	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	140.00	
06-24	5149060026	EATON FINANCIAL CORP	05/13/85	CHARGE FOR EQUIPMENT LEASING (SEN OFFICE) NEEDED FOR OFFICIAL COMMITTEE BUSINESS	743.42	
06-24	5149060024	ROLAND W FORD	05/13/85-05/15/85	REIMB OF TRANSPORTATION EXPENSES WHILE IN LOS ANGELES ON OFCL COMMITTEE BUSS - AIR FARE & GROUND TRANSP.	382.80	
06-24	5149060025	Do	05/13/85-05/15/85	REIMB OF MEAL & LODGING EXPENSES IN LOS ANGELES ON OFCL COMMITTEE BUSS - MEALS, LODGING & PARKING	178.35	
06-24	5149060030	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	CHARGE FOR FTS SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	122.00	
06-24	5149060021	MATTHEW BENDER	01/23/85-03/21/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	228.50	
06-24	5149060019	MID-ATLANTIC INDUSTRIES, INC.	04/23/85	CHARGE FOR DICTATING HEADSETS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	324.00	
06-24	5149060020	MULTICOM INCORPORATION	04/14/85-04/14/85	CHARGE FOR BELLBOY EQUIPMENT (TELEPHONE) NEEDED FOR OFFICIAL COMMITTEE BUSINESS	66.00	
06-24	5149060017	NATIONAL ACADEMY OF SCIENCE	05/06/85	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	24.00	
06-24	5149060018	NATIONAL EAGLE LEASING INC.	04/18/85-05/31/85	CHARGE FOR EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	859.18	
06-24	5149060015	NEW YORK TIMES	04/01/85-06/30/85	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	58.50	
06-24	5149060016	OECD PUBLICATIONS & INFORMATION CENTER	02/02/85	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	26.00	
06-24	5149060014	PENNWELL BOOKS	04/19/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	20.67	
06-24	5149060012	PRENTICE-HALL, INC.	04/02/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	26.99	
06-24	5149060013	PRINCETON UNIVERSITY PRESS	04/17/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	20.00	
06-24	5149060006	SHEPARD'S MCGRAW-HILL	04/10/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	106.38	
06-24	5149060007	STANDARD & POOR'S CORP	05/01/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	895.00	
06-24	5149060023	TAX NOTES/TAX ANALYSTS	05/14/85	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	41.50	
06-24	5149060022	THE QUARTERLY JOURNAL OF ECONOMICS	04/01/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	48.00	
06-24	5149060001	WARREN, GORHAM & LAMONT, INC.	01/01/84-05/03/85	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	544.00	
06-24	5149060008	XEROX CORPORATION	01/01/84-05/03/85	CHARGE FOR EQUIPMENT RENTAL & METER USAGE	2,846.80	
06-24	5149060011	Do	03/26/85-04/12/85	CHARGE FOR EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,200.00	

## JOINT COMMITTEE ON TAXATION—Con.



06-30	5179900018	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85	EXPENDITURES FOR 2ND QUARTER	5,008.79
				<b>SALARIES</b>	
				JOINT COMMITTEE ON TAXATION	740,108.60
				<b>EXPENSES</b>	
				JOINT COMMITTEE ON TAXATION	224,528.64
				<b>TOTAL</b>	<b>964,637.24</b>

				<b>TOTAL EXPENDITURES FOR 2ND QUARTER</b>	
				<b>SALARIES</b>	
				JOINT COMMITTEE ON TAXATION	740,108.60
				<b>EXPENSES</b>	
				JOINT COMMITTEE ON TAXATION	224,528.64

05-22	5136060001	METROPOLITAN POLICE DEPARTMENT	02/03/85-03/16/85	REIMB OF SALARIES PAID MEMBERS OF METROPOLITAN POLICE DEPT DC AS PROVIDED BY LEG BRANCH APPROV ACT 1980.	15,558.73
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				<b>EXPENSES</b>	
				CAPITOL POLICE BOARD	15,558.73
				<b>TOTAL</b>	<b>15,558.73</b>

				<b>TOTAL EXPENDITURES FOR 2ND QUARTER</b>	
				<b>EXPENSES</b>	
				CAPITOL POLICE BOARD	15,558.73

04-15	5099080026	AMATO INDUSTRIES INC.	03/13/85	PROPERTY SUPPLIES	89.60
04-15	5099080019	AMERICAN AIRLINES	01/25/85	AIRFARE EXPENSE	680.00
04-15	5099080015	BOB WINDSOR'S ALL PRO SPORTS	03/11/85	SUPPLIES FOR CERT	50.00
04-15	5099080020	COLLINS BROTHERS ELECTRONICS, INC.	02/27/85	PARTS FOR COMMUNICATIONS	147.77
04-15	5099080017	COMM-TRONICS	09/25/84	NEW EQUIPMENT F/COMMUNICATIONS	13,250.50
04-15	5099080021	COMMERCIAL UNIFORM SALES CORP	01/21/85	UTILITY UNIFORMS TO BE ISSUED	591.63
04-15	5099080022	CURUNOU KENNELS	02/27/85	BOARDING FOR K-9	47.50
04-15	5099080023	EXXON COMPANY, USA	02/21/85	GASOLINE PURCHASES FOR JAN 85	501.16
04-15	5099080024	Do	02/21/85	GASOLINE PURCHASES FOR JAN 85	327.14
04-15	5099080006	HOLLY ACRES	03/19/85	EQUIPMENT FOR VEHICLE	187.00
04-15	5099080010	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC.	03/11/85	PHOTOGRAPHIC SUPPLIES AND PROPERTY SUPPLIES	35.88
04-15	5099080011	Do	03/11/85	PHOTOGRAPHIC SUPPLIES AND PROPERTY SUPPLIES	3,507.50
04-15	5099080007	IRROUOUS PRODUCTS	03/05/85	VEH MAINT SHOP SUPPLIES	419.86
04-15	5099080025	J & M SUPPLY	02/09/85	PARTS FOR VEHICLES	33.90
04-15	5099080008	KROY INC	03/11/85	TRAINING AIDS	95.98

**CAPITOL POLICE - GENERAL EXPENSES**

				<b>GENERAL EXPENSES</b>	
				EXPENSES	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-15	509980001	MOTOR COACH SERVICES	01/31/85	SERVICE TO VEHICLES	114.00	
04-15	509980027	MOTOROLA, INC.	11/28/84	NEW EQUIPMENT FOR COMM	689.82	
04-15	509980002	Do	02/09/85	CLEAN AND RECHARGE EXTINGUISHERS	326.43	
04-15	509980028	NORTHERN VA FIRE PROTECTION SVC, INC.	02/26/85	VEHICLE REPAIRS	233.60	
04-15	509980004	PAT'S RADIATOR COMPANY	02/29/85	NEW PROPERTY EQUIPMENT	130.00	
04-15	509980005	POTOMAC INDUSTRIAL TRUCK	02/13/85	SUPPLIES FOR PROPERTY	151.70	
04-15	509980029	POTOMAC OXYGEN CO, INC	03/12/85	SUPPLIES FOR TRAINING	25.90	
04-15	509980018	REMARKABLE PRODUCTS, INC.	09/20/84	UNIFORMS F PROPERTY	2,568.80	
04-15	509980012	SAMS CAR WASH	03/05/85	SERVICE TO VEHICLES	112.00	
04-15	509980009	STEVEN A. MELMAN, V M D	03/07/85	VETERINARIAN SERVICES FOR FEB 85	340.00	
04-15	509980013	SYSTEMS DESIGN GROUP	03/11/85	TRAINING AIDS (POLICE PUBLICATION)	100.00	
04-15	509980014	US SENATE STATIONERY ROOM	02/28/85	OFFICE SUPPLIES	251.85	
04-15	509980016	ZIEBART	02/25/85	SERVICE TO VEHICLES	398.40	
04-16	510004020	ALEXANDRIA DRAFTING COMPANY	03/20/85	MAPS FOR PROPERTY	55.60	
04-16	510004021	AUTO ACCESSORIES CO., INC.	02/26/85	MAPS FOR VEHICLES	119.76	
04-16	510004022	Do	02/26/85	PARTS FOR VEHICLES	8.97	
04-16	510004023	Do	02/26/85	PARTS FOR VEHICLES	274.23	
04-16	510004024	Do	02/26/85	PARTS FOR VEHICLES	84.93	
04-16	510004025	Do	02/26/85	TIRES FOR VEHICLES	247.68	
04-16	510004026	B F GOODRICH TIRE CENTER 1459	03/04/85	TIRES FOR VEHICLES	150.00	
04-16	510004027	BOB'S AUTO SEAT COVERS	03/05/85	REPAIRS TO VEHICLES	26.10	
04-16	510004015	CHEVRON USA INC	02/21/85	GASOLINE PURCHASES FOR OCT. 85	134.63	
04-16	510004016	COMMERCIAL UNIFORM SALES CORP	03/08/85	UTILITY UNIFORMS TO BE ISSUED	300.00	
04-16	510004008	DAVID E. SILBER, PH.D.	01/02/85	CONSULTATION & REPORT	1,065.28	
04-16	510004017	FREE STATE CYCLE	02/12/85	PARTS FOR MOTORCYCLES	1,587.29	
04-16	510004018	GENERAL SERVICES ADMINISTRATION	02/22/85	MISC. PROPERTY, VEHICLES, AND OFFICE SUPPLIES	22.40	
04-16	510004019	HERITAGE CHRYSLER PLYMOUTH SALES, INC.	01/10/85	PARTS FOR VEHICLES	202.85	
04-16	510004010	R. H. SNOWMAN & SON, INC.	02/07/85	PARTS FOR VEHICLE	149.54	
04-16	510004011	Do	02/07/85	PARTS FOR VEHICLE	241.08	
04-16	510004012	Do	02/07/85	PARTS FOR VEHICLE	147.31	
04-16	510004013	Do	02/07/85	PARTS FOR VEHICLE	162.33	
04-16	510004014	Do	03/06/85	PARTS FOR VEHICLES	450.80	
04-16	510004001	ROSENTHAL CHEVROLET CO.	02/21/85	VEHICLE REPAIRS	291.45	
04-16	510004009	SINGLETARY AUTO BODY CLINIC	02/22/85	SUBSCRIPTION RENEWALS	479.12	
04-16	510004028	THE BUREAU OF NATIONAL AFFAIRS, INC	04/21/85-04/27/85	PER DIEM @ 50.00; TRAVEL PER DIEM @ 50.00; TRAVEL BY POV - FT LAUDERDALE, FL SCHOOL	558.00	
04-16	5102530002	RAYMOND E. HANBY	03/06/85	REIMBURSEMENT FOR POLICE PUBLICATIONS	43.00	
04-16	5102530004	KAREN J MAGEE	03/13/85	REIMBURSEMENT FOR OFFICE SUPPLY	14.70	
04-16	5102530005	RICHARD A RODGERS	03/01/85	REIMBURSEMENT FOR GASOLINE PURCHASES	28.45	
04-16	5102530003	PENNY CARLEEN WOMACK	04/21/85-04/27/85	PER DIEM @ 50.00; TRAVEL PER DIEM @ 50.00	558.00	
04-17	5107020011	AMERICAN MEDICAL LABORATORIES, INC.	11/30/84	LAB TESTS FOR RECRUITS	970.00	
04-17	5107020012	AUTO ACCESSORIES CO., INC.	03/07/85	PARTS FOR VEHICLES	62.74	
04-17	5107020013	BOOKMASTER, INC.	03/11/85	POLICE PUBLICATIONS	55.90	

04-17	5107020015	C & C CLEANER INC & MISTER G CLEANING.....	02/28/85	LAUNDRY & DRY CLEANING FOR FEB 85.....	2,805.30
04-17	5107020014	CBI EQUIFAX.....	03/12/85	ACROFILE REPORTS FOR FEB 85.....	393.98
04-17	5107020001	HOWARD UNIFORM COMPANY.....	03/01/85	UNIFORMS TO BE ISSUED.....	550.00
04-17	5107020003	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC.	03/04/85	PHOTOGRAPHIC SUPPLIES.....	91.20
04-17	5107020002	Do.....	03/04/85	PHOTOGRAPHIC SUPPLIES.....	283.12
04-17	5107020004	J & M SUPPLY.....	03/09/85	PARTS FOR VEHICLES.....	11.94
04-17	5107020005	MOTOROLA COMMUNICATIONS & ELECTRONICS.....	03/12/85	MOBILE PHONE LEASE FOR FEB 85.....	132.24
04-17	5107020006	POLAROID CORPORATION.....	03/21/85	PHOTOGRAPHIC SUPPLIES.....	2,474.50
04-17	5107020007	SHELL OIL CO.....	03/06/85	GASOLINE PURCHASES FOR FEB 85.....	13.35
04-17	5107020008	SIMPLEX TIME RECORDER CO.....	03/25/85	SUPPLIES FOR COMM EQUIPMENT.....	75.60
04-17	5107020009	SOUTHEAST UNIFORM COMPANY.....	03/18/85	UNIFORM ALTERATIONS FOR DEC 84 AND FEB 85.....	830.00
04-17	5107020010	WASHBURN STORAGE COMPANY.....	03/18/85	SHIPMENT OF HOUSEHOLD GOODS.....	2,844.80
04-18	5105060001	ADAMS RUSSELL.....	03/08/85	REPAIRS TO SIB EQUIPMENT.....	263.00
04-18	5105060002	AMCOG OIL COMPANY.....	03/04/85	GASOLINE PURCHASES FOR FEB 85.....	186.31
04-18	5105060003	CELLULOAR ONE-WASHINGTON.....	03/17/85	MOBILE PHONE SERVICE FEB 85.....	142.61
04-18	5105060004	DEFENSE PERSONNEL SUPPORT CENTER MEDICAL.....	02/25/85	COVERALLS TO BE ISSUED.....	847.13
04-18	5105060005	DEBSANTIS.....	03/15/85	HOLSTER TO BE ISSUED.....	32.29
04-18	5105070001	DENNIS WAYNE KITCHEN.....	03/28/85	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ATTENDING FBI NATIONAL ACADEMY.....	192.40
04-18	5106020007	ROY C. BELL.....	03/01/85-03/03/85	PER DIEM; SECURITY DETAIL, WHITE SULPHUR SPRINGS, WV.....	150.00
04-18	5106020008	JOSEPH R BOWEN JR.....	03/03/85	PER DIEM; SECURITY DETAIL, WHITE SULPHUR SPRINGS, WV.....	50.00
04-18	5106020010	KENNETH L BURKHEAD.....	03/01/85-03/03/85	PER DIEM; SECURITY DETAIL, WHITE SULPHUR SPRINGS, WV.....	150.00
04-18	5106020005	JOHN A DEWOLFE.....	03/01/85-03/03/85	PER DIEM; SECURITY DETAIL, WHITE SULPHUR SPRINGS, WV.....	150.00
04-18	5106020021	EASTMAN KODAK COMPANY.....	03/13/85	OFFICE SUPPLIES.....	70.29
04-18	5106020004	RHONDA R FARMER.....	03/01/85-03/03/85	PE DIEM, SECURITY DETAIL WHITE SULPHUR SPRINGS, WV.....	150.00
04-18	5106020018	GENERAL SERVICES ADMINISTRATION.....	02/28/85	MISC OFFICE SUPPLIES.....	601.60
04-18	5106020011	GULF OIL CORPORATION.....	02/28/85	GASOLINE PURCHASES FOR JAN. 85.....	305.90
04-18	5106020019	ROLAND E HELTON.....	02/14/85	MISC OFFICE SUPPLIES.....	2,290.00
04-18	5106020020	HOWARD UNIFORM COMPANY.....	02/14/85	UNIFORMS TO BE ISSUED.....	150.00
04-18	5106020002	ELLEN F. HOWARD.....	04/22/85-05/03/85	PER DIEM, SECURITY DETAIL WHITE SULPHUR SPRINGS, WV.....	336.00
04-18	5106020024	MILES GLASS CO.....	03/08/85	VEHICLE REPAIRS.....	174.80
04-18	5106020014	PATTI MINK.....	01/01/85-03/31/85	SECRETARIAL SERVICES AS SECRETARY TO U.S. CAPITOL POLICE BOARD.....	250.00
04-18	5106020009	BENJAMIN J MOORE.....	03/16/85	PARTS, TOOLS & EQUIPMENT FOR COMM.....	951.86
04-18	5106020025	MOTOROLA, INC.....	10/18/84	SERVICE TO PRINTING PRESS.....	284.00
04-18	5106020026	MULTIGRAPHICS.....	03/19/85	NEW EQUIPMENT FOR PROPERTY.....	398.10
04-18	5106020015	NATIONAL CAPITAL FLAG CO.....	03/20/85	PARTS FOR TRAINING AID.....	45.00
04-18	5106020017	PIEDMONT AVIATION, INC.....	03/11/85	AIRFARE EXPENSE, JACKSONVILLE, FL.....	267.00
04-18	5106020022	R. P. SNOWMAN & SON, INC.....	03/08/85	PARTS FOR VEHICLE.....	133.46
04-18	5106020016	STEVEN A. MELHAM, V.H.D.....	03/11/85	ADDITIONAL VETERANARIAN FEE.....	172.00
04-18	5106020023	GILMAN G. UDELL, JR.....	03/01/85-03/03/85	PER DIEM; SECURITY DETAIL, WHITE SULPHUR SPRINGS, WV.....	150.00
04-18	5106020013	THOMAS J WILLIAMS, JR.....	03/01/85	PER DIEM; SECURITY DETAIL, WHITE SULPHUR SPRINGS, WV.....	150.00
04-18	5106020003	ALAN J YAWORSKE.....	03/01/85-03/03/85	REPLENISH PETTY CASH FUND.....	438.00
04-19	5106020006	JAMES J. CARVINO.....	03/21/85	DETECTION SYSTEM FOR SIB.....	79,875.71
04-24	5108050003	SOUTHWEST RESEARCH INSTITUTE.....	09/27/84	TOLL CALLS (SENATE) FOR FEB 85.....	490.70
04-24	5108050004	C & P TELEPHONE.....	02/28/85	TOLL CALLS (HOUSE) FOR FEB 85.....	174.75
04-24	5108050004	Do.....	03/22/85	PROPERTY SUPPLIES.....	90.00
04-24	5108050001	COMMERCIAL SUPPLY CORPORATION.....	03/18/85	UTILITY JACKETS TO BE ISSUED.....	31.00
04-24	5108050002	GENERAL SERVICES ADMINISTRATION.....	02/28/85	FTS SERVICE FOR FEB 85.....	54
04-24	5108050005	COMMERCIAL UNIFORM SALES CORP.....	01/13/85-02/12/85	CAPITOL POLICE C&P BILLING ROOM H2-116 HOB ANX 2 WASHINGTON, D.C. 20515 FOR TOLL CALLS.....	7.43
04-24	5108150001	C & P OF MARYLAND.....	02/11/85-03/10/85	CAPITOL POLICE C&P BILLING 700 HOWARD ROAD SE WASHINGTON, D.C. 20020 FOR TOLL CALLS.....	1.98
04-24	5108150001	Do.....	02/13/85-03/12/85	CAPITOL POLICE C&P BILLING ROOM H2-116 HOB ANX 2 WASHINGTON, D.C. 20515 FOR TOLL CALLS.....	13,700.00
04-30	5119090002	A&B INDUSTRIES, INC.....	03/29/85	VEHICLE REPAIRS.....	130.00
04-30	5119090021	BOB'S AUTO SEAT COVERS.....	03/29/85	UTILITY UNIFORMS TO BE ISSUED.....	98.93
04-30	5119090022	COMMERCIAL UNIFORM SALES CORP.....	03/22/85	UTILITY UNIFORMS TO BE ISSUED.....	98.93

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	5119090023	CHURCH KENNELS	03/10/85	BOARDING FOR K-9	56.00	
04-30	5119090024	D & S REPAIR SERVICE, INC.	03/22/85	REPAIRS TO VEH MAINT EQUIP	202.19	
04-30	5119090016	DAN KAHN TROPHIES, INC.	03/27/85	PLAQUE TO BE ISSUED	55.15	
04-30	5119090025	EASTERN AIR LINES, INC.	03/25/85	AIR FARE EXPENSE	308.00	
04-30	5119090026	Do	03/25/85	AIR FARE EXPENSE	198.00	
04-30	5119090017	EASTMAN KODAK COMPANY	03/25/85	PHOTOGRAPHIC SUPPLIES	626.16	
04-30	5119090003	FIRST NATIONAL BANK OF BOSTON	03/27/85	EQUIPMENT FOR VEHICLES	386.66	
04-30	5119090027	HAINES & COMPANY	04/05/85	CRSS-CROSS DIRECTORIES	432.61	
04-30	5119090029	HELM, INCORPORATED	04/04/85	SHOP MANUALS	42.00	
04-30	5119090030	IBM CORPORATION	03/01/85-03/31/85	WALES MAINT SERVICE FOR MARCH 1985	277.00	
04-30	5119090031	Do	03/01/85-03/31/85	WALES MAINT SERVICE FOR MARCH 1985	105.00	
04-30	5119090032	Do	03/01/85-03/31/85	WALES MAINT SERVICE FOR MARCH 1985	348.00	
04-30	5119090015	J & M SUPPLY	03/22/85	PARTS FOR VEHICLES	59.67	
04-30	5119090014	J.P. SCOTT & SON, INC.	03/07/85	SUPPLIES FOR VEH MAINT SHOP	51.85	
04-30	5119090002	MOTOROLA, INC.	04/02/85	PARTS FOR COMMUNICATIONS	112.00	
04-30	5119090019	NAT'L POLICE CHIEFS-SHERIFFS INFO BUREAU	03/26/85	SUBSCRIPTION RENEWAL	69.70	
04-30	5119090006	PAT'S RADIATOR COMPANY	03/21/85	VEHICLE REPAIRS	18.50	
04-30	5119090007	PATTON PRINTING SUPPLIES, INC.	03/29/85	SUPPLIES FOR PRINTING PRESS	196.74	
04-30	5119090008	PENN CAMERA EXCHANGE	02/12/85	PHOTOGRAPHIC EQUIPMENT	73.00	
04-30	5119090011	Do	03/28/85	PHOTOGRAPHIC EQUIPMENT	2,190.20	
04-30	5119090012	Do	03/28/85	PHOTOGRAPHIC SUPPLIES	15.56	
04-30	5119090013	Do	03/18/85	REGISTRATION FEE	140.00	
04-30	5119090001	PLEA/E.O.P.	03/27/85	PARTS FOR VEHICLES	154.94	
04-30	5119090014	ROSENTHAL CHEVROLET CO.	04/01/85	VETERINARIAN SERVICES FOR MARCH 1985	125.00	
04-30	5119090004	SOLAR CONTROL INSTALLATIONS	03/21/85	WINDOW FILM FOR SIB	340.00	
04-30	5119090018	STEVEN A. WELMAN, V.M.D.	03/26/85	GASOLINE PURCHASES FOR FEB 85	22.64	
04-30	5119090005	SUN REFINING AND MARKETING COMPANY	02/27/85	CONSULTATION & REPORT	225.00	
04-30	5119090028	THE HALEN GROUP	03/29/85-03/31/85	PER DIEM - PROTECTION DETAIL - SHEPPARDSTOWN, WV	150.00	
05-03	5115040006	EARL ALLEN	03/29/85-03/31/85	PER DIEM - PROTECTION DETAIL - SHEPPARDSTOWN, WV	150.00	
05-03	5115040007	MICHAEL P CONWAY	05/18/85-05/25/85	PER DIEM - REGISTRATION FEE - TRAVEL PER DIEM - TRAINING CONF I A B T I RENO, WV	461.00	
05-03	5115040016	Do	03/29/85-03/31/85	REIMBURSEMENT F/OFFICE SUPPLIES	150.00	
05-03	5115040017	DONALD DIXON	03/23/85	REIMBURSEMENT F/OFFICE SUPPLIES	11.40	
05-03	5115040015	GEORGE B. HAWCO	03/29/85-03/31/85	PER DIEM - PROTECTIVE DETAIL - SHEPPARDSTOWN, WV	150.00	
05-03	5115040014	MICHAEL G. KOMARA	03/29/85-03/31/85	PER DIEM - PROTECTIVE DETAIL - SHEPPARDSTOWN, WV	150.00	
05-03	5115040013	MATTHEW, R. LUTOMSKI	03/29/85-03/31/85	PER DIEM - PROTECTIVE DETAIL - SHEPPARDSTOWN, WV	150.00	
05-03	5115040012	EDWIN C. PERVE	03/29/85-03/31/85	PER DIEM - PROTECTIVE DETAIL - SHEPPARDSTOWN, WV	150.00	
05-03	5115040011	DEAN C. CURVIS	05/18/85-05/25/85	PER DIEM - REGISTRATION FEE - TRAVEL PER DIEM - TRAINING CONF I A B T I RENO, WV	461.00	
05-03	5115040008	RICKY L STEPHENS	03/29/85-03/31/85	PER DIEM - PROTECTION DETAIL - SHEPPARDSTOWN, WV	150.00	
05-03	5115040003	THOMAS J VANHELMOND	03/29/85	REIMBURSEMENT F/EXPENSES INCURRED PROTECTION DETAIL SHEPARDSTOWN, WV	25.10	
05-03	5115040011	DARRYL D. WHITE	03/29/85	PER DIEM - PROTECTION DETAIL - SHEPPARDSTOWN, WV	150.00	
05-03	5115040002	THOMAS J WILLIAMS, JR.	03/29/85	REIMBURSEMENT F/EXPENSES INCURRED PROTECTIVE DETAIL SHEPARDSTOWN, WV	23.82	
05-03	5115040010	JIMMIE G. YOUNG	03/29/85-03/31/85	PER DIEM - PROTECTION DETAIL - SHEPPARDSTOWN, WV	150.00	
05-07	5125190001	ARCHITECT OF THE CAPITOL	02/01/85-02/28/85	GASOLINE & OIL FURNISHED TO CAPITOL POLICE 4 61.31 GALS @ 1.080, 1 QRT. @ 1.10	5,199.25	
05-07	5125190002	Do	03/01/85-03/31/85	GASOLINE FURNISHED TO CAPITOL POLICE 5,038.4 GALS @ 1.115	5,617.82	

05-07	5125190006	HERBERT MILO BELL	05/18/85-05/20/85	PER DIEM @ 50.00 CEREMONIAL DETAIL NEWPORT, RI	150.00
05-07	5125190009	JAMES P ENNIS	05/18/85-05/20/85	PER DIEM @ 50.00 CEREMONIAL DETAIL NEWPORT, RI	150.00
05-07	5125190005	FRANK ANDREW KERRIGAN	05/18/85-05/20/85	PER DIEM @ 50.00 CEREMONIAL DETAIL NEWPORT, RI	150.00
05-07	5125190008	PATRICK J KERRIGAN	05/18/85-05/20/85	PER DIEM @ 50.00 CEREMONIAL DETAIL NEWPORT, RI	150.00
05-07	5125190010	JOHN K WICHOLS	05/18/85-05/20/85	PER DIEM @ 50.00 CEREMONIAL DETAIL NEWPORT, RI	150.00
05-07	5125190003	DANIEL R. NICHOLS	05/18/85-05/20/85	PER DIEM @ 50.00 CEREMONIAL DETAIL NEWPORT, RI	150.00
05-07	5125190007	HOWARD F POND	05/18/85-05/20/85	PER DIEM @ 50.00 CEREMONIAL DETAIL NEWPORT, RI	150.00
05-07	5125190004	DOUGLAS L SHUGARS	05/18/85-05/20/85	PER DIEM @ 50.00 CEREMONIAL DETAIL NEWPORT, RI	150.00
05-07	5125190011	THURSTON L WEAVER	05/18/85-02/12/85	PER DIEM @ 50.00 CEREMONIAL DETAIL NEWPORT, RI	150.00
05-07	5125260001	C & P OF MARYLAND	04/20/85-04/21/85	CAPITOL POLICE 700 HOWARD ROAD, SE, WASHINGTON, DC 20020 FOR TOLLS CALLS	6.37
05-08	5128160004	JOSEPH R BOWN JR	04/09/85	REIMBURSEMENT FOR K-9 REGISTRATION FEE (COMPETITION)	15.00
05-08	5128160006	GEORGE BRYAN CARVER	05/05/85-05/11/85	REIMBURSEMENT FOR OFFICE SUPPLY	198.06
05-08	5128160002	WILLIAM D KERAKOS	04/29/85	REIMBURSEMENT FOR K-9 REGISTRATION FEE (COMPETITION)	546.00
05-08	5128160001	KAREN J MAGEE	04/29/85	REIMBURSEMENT FOR K-9 REGISTRATION FEE (COMPETITION)	16.10
05-08	5128160005	DAVID C MILLER	05/12/85-05/18/85	TRAVEL PER DIEM; PER DIEM; R/T TRAVEL BY POV (WASHINGTON, DC, GLYNCO, GA HOUSE-HUNTING TRIP)	15.00
05-10	5127270001	PIEDMONT AVIATION, INC.	04/10/85	TRAVEL PER DIEM; PER DIEM; R/T TRAVEL BY POV (WASHINGTON, DC, GLYNCO, GA HOUSE-HUNTING TRIP)	16.10
05-10	5127270002	POLAROID CORPORATION	03/28/85	REIMBURSEMENT FOR OFFICE SUPPLY	15.00
05-10	5127270005	R. H. SNOWMAN & SON, INC.	04/06/85	REIMBURSEMENT FOR K-9 REGISTRATION FEE (COMPETITION)	648.00
05-10	5127270003	ROSENTHAL CHEVROLET CO.	04/02/85	TRAVEL PER DIEM; PER DIEM; R/T TRAVEL BY POV (SCHOOL-EVANSTON, IL)	218.00
05-10	5128140002	SIRCHIE FINGER PRINT LABS	04/02/85	AIR FARE EXPENSE	125.00
05-10	5128140004	AMOCO OIL COMPANY	03/14/85	SUPPLIES FOR ID	514.95
05-10	5128140003	ANTENNA SPECIALISTS CO.	03/15/85	PARTS FOR VEHICLES	40.02
05-10	5128140006	AUTO ACCESSORIES CO., INC.	03/28/85	PARTS FOR VEHICLES	332.86
05-10	5128140005	Do	04/02/85	SUPPLIES FOR CSS	272.66
05-10	5128140007	Do	04/02/85	GASOLINE PURCHASES FOR MARCH 1985	309.09
05-10	5128140008	Do	03/15/85	COMMUNICATIONS EQUIPMENT	10.94
05-10	5128140004	Do	03/20/85	PARTS FOR VEHICLES	49.16
05-10	5128140008	Do	03/25/85	PARTS FOR VEHICLES	15.44
05-10	5128140011	Do	03/27/85	PARTS FOR VEHICLES	12.00
05-10	5128140009	Do	04/01/85	PARTS FOR VEHICLES	5.02
05-10	5128140012	Do	04/09/85	PARTS FOR VEHICLES	43.95
05-10	5128140010	Do	03/27/85	PARTS FOR VEHICLES	78.66
05-10	5128140028	BOB S AUTO SEAT COVERS	03/27/85	REPAIRS TO VEHICLES	430.00
05-10	5128140029	C & C CLEANER INC.	03/31/85	LAUNDRY & DRY CLEANING FOR MARCH 1985	2,471.30
05-10	5128140030	COMMERCIAL EMBLEM COMPANY	04/08/85	PLAQUE FOR PROPERTY	11.00
05-10	5128140031	CURRUNDU KENNELS	04/09/85	BOARDING FOR K-9	114.00
05-10	5128140032	EASTERN BULLET RELOADING CO	04/23/85	AMMUNITION FOR RANGE	2,900.00
05-10	5128140023	FRAGER'S HARDWARE	04/01/85	SUPPLIES FOR VEHICLE MAINT	135.00
05-10	5128140026	GENERAL SERVICES ADMINISTRATION	03/22/85	OFFICE SUPPLIES	414.71
05-10	5128140001	GEORGE W ALLEN CO INC	04/03/85	POLICE PUBLICATIONS	351.20
05-10	5128140025	GLENNON PUBLISHING	03/29/85	POLICE PUBLICATIONS	26.45
05-10	5128140027	INTERNATIONAL CITY MANAGEMENT ASSOC	04/12/85	UNIFORM ACCESSORIES	90.00
05-10	5128140016	JIMMIE MUSCATELLO	04/09/85-04/08/88	NEW SUBSCRIPTIONS	284.40
05-10	5128140024	LAW REPORTER	01/01/85-06/30/85	SUPPLIES FOR ID	44.50
05-10	5128140019	M S GINN CO	04/08/85	TELETYPE SERVICE - RENTAL	2,125.84
05-10	5128140020	METROPOLITAN POLICE DEPARTMENT	03/27/85	REPAIRS TO PRINTING PRESS	84.00
05-10	5128140022	MULTIGRAPHICS	04/05/85	EQUIPMENT FOR VEHICLES	129.21
05-10	5128140018	NOREN PRODUCTS, INC	04/09/85	ADDITIONAL VETERINARIAM FEE	70.00
05-10	5128140014	STEVEN A. MELMAN, V M D	03/28/85	SUPPLIES FOR ID	317.66
05-10	5128140015	STRAUSS PHOTO-TECHNICAL SERVICE, INC	04/03/85	EQUIPMENT FOR PROPERTY	672.00
05-10	5128140013	UNITED STATES SEMATE	05/22/85-07/18/85	PROPERTY SUPPLIES	283.25
05-10	5128140017	V H BLACKINGTON & CO, INC	05/22/85-07/18/85	PROPERTY SUPPLIES	240.00
05-15	5134420019	WHITAKER BROTHERS BUSINESS MACHINES, INC	05/22/85-07/18/85	56 DAYS PER DIEM, 2 DAYS TRAVEL PER DIEM WASHINGTON-JACKSONVILLE FL	240.00
05-15	5134420020	DARRELL M. BIELLOS	05/22/85-07/18/85	56 DA PER DIEM, 2 DA TRAVEL PER DIEM WASHINGTON-JACKSONVILLE FL	570.00
05-15	5134420001	JOY G. BLAYNE	05/22/85-07/18/85	56 DA PER DIEM, 2 DA TRAVEL PER DIEM, R/T BY POV @ GTR RATE WASHINGTON TO JACKSONVILLE FL	570.00
05-15	5134420002	MICHAEL J. LAGHAN	05/22/85-07/18/85	56 DA PER DIEM, 2 DA TRAVEL PER DIEM, R/T BY POV @ GTR RATE WASHINGTON TO JACKSONVILLE FL	570.00
05-15	5134420002	MARK B. CAMM	05/22/85-07/18/85	56 DA PER DIEM, 2 DA TRAVEL PER DIEM, R/T BY POV @ GTR RATE WASHINGTON TO JACKSONVILLE FL	570.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-15	5134420021	BLAINE C. CAMPBELL, II	05/22/85-07/18/85	56 DAYS PER DIEM, 2 DAYS TRAVEL PER DIEM WASHINGTON-JACKSONVILLE, FL	240.00	
05-15	5134420022	TIMOTHY J. CONNORS	05/22/85-07/18/85	56 DAYS PER DIEM, 2 DAYS TRAVEL PER DIEM WASHINGTON-JACKSONVILLE, FL	240.00	
05-15	5134420003	ALVIN J. GREEN	05/22/85-07/18/85	56 DA. PER DIEM, 2 DA. TRAVEL PER DIEM, R/T BY POV @ GTR RATE WASHINGTON TO JACKSONVILLE, FL	520.00	
05-15	5134420009	JOHN R. HARRIS, JR.	05/22/85-07/18/85	56 DA. PER DIEM, 2 DA. TRAVEL PER DIEM, R/T BY POV @ GTR RATE WASHINGTON TO JACKSONVILLE, FL	324.00	
05-15	5134420004	DERNIS A. HOLLAND	05/22/85-07/18/85	56 DA. PER DIEM, 2 DA. TRAVEL PER DIEM, R/T BY POV @ GTR RATE WASHINGTON TO JACKSONVILLE, FL	520.00	
05-15	5134420005	MARK E. HOOD	05/22/85-07/18/85	56 DA. PER DIEM, 2 DA. TRAVEL PER DIEM, R/T BY POV @ GTR RATE WASHINGTON TO JACKSONVILLE, FL	520.00	
05-15	5134420011	JOHN A. HURLEY	05/22/85-07/18/85	56 DA. PER DIEM, 2 DA. TRAVEL PER DIEM, R/T BY POV @ GTR RATE WASHINGTON TO JACKSONVILLE, FL	520.00	
05-15	5134420024	JOHN F. KRUG	05/22/85-07/12/85	PER DIEM, TRAVEL PER DIEM, TRAVEL BY POV @ GTR RATE WASHINGTON-GLYNCO, GA	500.00	
05-15	5134420012	BRUCE H. LEE	05/22/85-07/18/85	56 DA. PER DIEM, 2 DA. TRAVEL PER DIEM, R/T BY POV @ GTR RATE WASHINGTON TO JACKSONVILLE, FL	520.00	
05-15	5134420023	PATRICIA G. MEADE	05/22/85-07/18/85	56 DA. PER DIEM, 2 DA. TRAVEL PER DIEM WASHINGTON TO JACKSONVILLE, FL	240.00	
05-15	5134420006	GATTETT G. MITCHELL	05/22/85-07/18/85	56 DA. PER DIEM, 2 DA. TRAVEL PER DIEM, R/T BY POV @ GTR RATE WASHINGTON TO JACKSONVILLE, FL	520.00	
05-15	5134420013	PHILLIP D. MORSE	05/22/85-07/18/85	56 DA. PER DIEM, 2 DA. TRAVEL PER DIEM, R/T BY POV @ GTR RATE WASHINGTON TO JACKSONVILLE, FL	520.00	
05-15	5134420014	DOUGLAS A. PHILLIPS	05/22/85-07/18/85	56 DA. PER DIEM, 2 DA. TRAVEL PER DIEM, R/T BY POV @ GTR RATE WASHINGTON TO JACKSONVILLE, FL	520.00	
05-15	5134420015	JOSEPH W. SIMPSON	05/22/85-07/18/85	56 DA. PER DIEM, 2 DA. TRAVEL PER DIEM, R/T BY POV @ GTR RATE WASHINGTON TO JACKSONVILLE, FL	520.00	
05-15	5134420016	MATTHEW H. SMITH	05/22/85-07/18/85	56 DAYS PER DIEM, 2 DAYS TRAVEL PER DIEM, R/T BY POV @ GTR RATE WASHINGTON, DC-JACKSONVILLE, FL	520.00	
05-15	5134420017	BRAIN C. SOUTHWARD	05/22/85-07/18/85	56 DAYS PER DIEM, 2 DAYS TRAVEL PER DIEM, R/T BY POV @ GTR RATE WASHINGTON, DC-JACKSONVILLE, FL	520.00	
05-15	5134420018	KIMBERLY D. TARRANCE	05/22/85-07/18/85	56 DA. PER DIEM, 2 DA. TRAVEL PER DIEM WASHINGTON TO JACKSONVILLE, FL	240.00	
05-15	5134420008	JEFFREY W. TIMMONS	05/22/85-07/18/85	56 DA. PER DIEM, 2 DA. TRAVEL PER DIEM WASHINGTON TO JACKSONVILLE, FL	240.00	
05-15	5134420010	JOHN M. WALSH	05/22/85-07/18/85	56 DA. PER DIEM, 2 DA. TRAVEL PER DIEM WASHINGTON TO JACKSONVILLE, FL	240.00	
05-15	5134420011	REGINALD W. WATERS	05/22/85-07/18/85	56 DA. PER DIEM, 2 DA. TRAVEL PER DIEM WASHINGTON TO JACKSONVILLE, FL	324.00	
05-20	5135320001	JAMES J. CARVINO	04/26/85	REPLENISH PETTY CASH II	332.00	
05-23	5143040003	JIMMIE MUSCATELLO	09/20/84	UNIFORMS TO BE ISSUED	372.20	
05-24	5142320001	DANIEL B. MALLOY	09/19/84	PUBLICATIONS FOR GENERAL COURSEL	52.50	
05-28	5141150016	A & B CRANE SERVICE, INC.	05/22/85-07/18/85	56 DAYS PER DIEM 4.00 @ 2 DAYS TRAVEL PER DIEM - RECRUIT SCHOOL WASHINGTON - JACKSONVILLE, FL	240.00	
05-28	5141150017	ACTION ARMS LTD.	04/14/85	TORNING SERVICE	17.50	
05-28	5141150018	AMERICAN MEDICAL LABORATORIES, INC.	04/26/85	LAB TESTS	20.00	
05-28	5141150019	AUDIO INTELLIGENCE DEVICES	04/28/85	SUPPLIES FOR RANGE	55.50	
05-28	5141150020	AUTO ACCESSORIES CO., INC.	04/24/85	REGISTRATION FEE (2)	1,390.00	
05-28	5141150021	BELAWARE CO BRANCH PENNS ASSOC FOR BLIND	04/24/85	PARTS FOR VEHICLES	2,871.19	
05-28	5141150011	DRYDEN OIL COMPANY	04/25/85	SUPPLIES FOR VEHICLE MAINT	487.20	
05-28	5141150012	EXXON COMPANY, USA	03/23/85	GASOLINE PURCHASES FOR MARCH 85	385.92	
05-28	5141150013	Do	03/23/85	GASOLINE PURCHASES FOR MARCH 85	412.48	
05-28	5141150014	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FTS SERVICE FOR MARCH 85	31.00	
05-28	5141150015	GSA, OAD, FINANCE DIVISION	04/18/85	MISC COMM & OFFICE SUPPLIES	56.71	
05-28	5141150001	OURISMAN'S WORLD OF FORD SALES	04/25/85	SUPPLIES FOR VEH MAINT SHOP	84.95	
05-28	5141150008	R. H. SNOWMAN & SON, INC.	03/14/85	PARTS FOR VEHICLES	204.42	
05-28	5141150007	Do	03/21/85	PARTS FOR VEHICLES	112.16	
05-28	5141150005	Do	04/11/85	PARTS FOR VEHICLES	270.08	
05-28	5141150004	Do	04/18/85	PARTS FOR VEHICLES	367.42	
05-28	5141150006	Do	05/02/85	PARTS FOR VEHICLES	142.72	
05-28	5141150002	ROSENTHAL CHEVROLET CO	04/16/85	PARTS FOR RANGE	115.47	
05-28	5141150003	SMITH & WESSON	04/29/85	SUPPLIES FOR K-9	619.63	
05-28	5141150009	SNUFFY'S DISTRIBUTING COMPANY	04/25/85	SUPPLIES FOR K-9	462.00	

05-28	5142020003	A. J. BUCK & SON INC.	04/29/85	SUPPLIES FOR K-9	107.10
05-28	5142020001	BIRD ELECTRONIC CORPORATION	04/22/85	PARTS FOR COMMUNICATIONS	193.60
05-28	5142020002	BOB'S AUTO SEAT COVERS	04/05/85	VEHICLE REPAIRS	120.00
05-28	5142020004	CELLULAR ONE-WASHINGTON	04/01/85-04/30/85	MOBILE PHONE SERVICE, MARCH 1985	77.42
05-28	5142020005	Do	04/01/85-04/30/85	MOBILE PHONE SERVICE, MARCH 1985	48.74
05-28	5142020006	CURUNDU KENNELS	04/15/85	BOARDING FOR K-9	380.00
05-28	5142020018	EASTMAN KODAK COMPANY	04/29/85	PHOTOGRAPHIC SUPPLIES & PROPERTY SUPPLIES	2,010.96
05-28	5142020019	Do	05/03/85	PHOTOGRAPHIC SUPPLIES & PROPERTY SUPPLIES	56.30
05-28	5142020015	GENERAL SERVICES ADMINISTRATION	03/31/85	MISCEL OFFICE SUPPLIES	332.72
05-28	5142020014	GSA FINANCE DIVISION	04/29/85	UNIFORMS TO BE ISSUED	220.80
05-28	5142020017	HOWARD UNIFORM COMPANY	04/20/85	REGISTRATION FEE	100.00
05-28	5142020007	LAKESIDE PLASTICS, INC.	04/29/85	PROPERTY SUPPLIES	314.18
05-28	5142020009	MOTOR COACH SERVICES	04/10/85	SERVICE TO VEHICLE	110.00
05-28	5142020010	MOTOROLA COMMUNICATIONS & ELECTRONICS	04/11/85	RADIO EQUIPMENT LEASE FOR MARCH 1985	132.64
05-28	5142020012	MOTOROLA, INC.	02/27/85	NEW EQUIPMENT FOR COMM	63,499.86
05-28	5142020021	Do	04/16/85	NEW EQUIPMENT FOR COMM	949.03
05-28	5142020021	Do	05/01/85	ADDITIONAL VETERANARIAN FEE	31.00
05-28	5142020021	Do	04/19/85	NEW EQUIPMENT FOR RANGE	1,685.00
05-28	5142020008	STEVEN A. WEILMAN, V.M.D.	05/13/85	SUPPLIES FOR VEHICLES	139.16
06-05	5149080013	AMERICAN AMPLIFIER & TELEVISION CORP	04/27/85	ACRIFILE REPORTS FOR MARCH 1985	40.30
06-05	5149080005	C E TYLER COMPANY	04/10/85	REIMBURSEMENT FOR EXPENSES AT FBI/NA	182.10
06-05	5149080029	CBI EQUIFAX	05/01/85	UTILITY UNIFORMS TO BE ISSUED	170.33
06-05	5149080033	CHARLES R CLARK	04/24/85	PARTS FOR VEHICLE	10.54
06-05	5149080030	COMMERCIAL UNIFORM SALES CORP	04/26/85	POLICE PUBLICATIONS	18.74
06-05	5149080014	HERITAGE CHRYSLER PLYMOUTH SALES, INC.	04/11/85	TRAINING PUBLICATIONS	42.15
06-05	5149080017	INTERNATIONAL ASSOC OF CHIEFS OF POLICE	04/18/85	NEW PROPERTY EQUIPMENT	88.20
06-05	5149080016	INTERNATIONAL CITY MANAGEMENT ASSOC	04/23/85	COMMUNICATIONS PARTS & EQUIPMENT	967.81
06-05	5149080032	M S GINN CO	03/31/85	REPAIRS TO PRINTING PRESS	84.00
06-05	5149080018	MOTOROLA, INC.	04/26/85	SUPPLIES FOR TRAINING	222.40
06-05	5149080006	MULTIGRAPHICS	04/29/85	VEHICLE REPAIRS	148.66
06-05	5149080031	NATIONAL MEDICAL SPECIALTIES	04/24/85	SUPPLIES FOR PRINTING PRESS	72.00
06-05	5149080007	PAT'S RADIATOR COMPANY	05/09/85	SUPPLIES FOR PRINTING PRESS	80.00
06-05	5149080008	PATTON PRINTING SUPPLIES, INC	04/09/85	PROPERTY SUPPLIES	30.12
06-05	5149080009	PITNEY BOWES	04/29/85	NEW COMMUNICATIONS EQUIP	457.60
06-05	5149080010	POTOMAC RUBBER SUPPLY	05/06/85	POLICE NOTE BOOKS TO BE ISSUED	167.92
06-05	5149080001	REGENCY ELECTRONICS, INC	04/26/85	SUPPLIES FOR TRAINING	39.20
06-05	5149080015	STATIONERS INCORPORATED	11/16/84	REGISTRATION FEE	330.00
06-05	5149080004	THE HIGHSMITH COMPANY	04/17/85	VEHICLE REPAIRS	278.08
06-05	5149080003	THE TRAFFIC INSTITUTE	05/02/85	PROPERTY SUPPLIES	427.20
06-05	5149080022	V.H. BLACKINGTON & CO	04/19/85	SUPPLIES FOR TRAINING	71.90
06-05	5149080011	VISUAL, INC	04/24/85	POLICE PUBLICATIONS	55.50
06-05	5149080012	WEST PUBLISHING COMPANY	03/11/85	1000 2¢ POSTAGE STAMPS	20.00
06-07	5156530002	POSTMASTER	04/04/85	1000 2¢ POSTAGE STAMPS 200 13¢ POSTAGE STAMPS 200 37¢ POSTAGE STAMPS 2000 22¢ POSTAGE STAMPS	564.00
06-07	5156530001	Do			
06-13	5162780002	JOHNNIE R GROSS	05/13/85-05/14/85	PER DIEM COURT TESTIMONY BUFFALO, NY	100.00
06-13	5162780001	THOMAS B. FINNLE	08/21/85-08/31/85	PER DIEM TRAVEL R/T SCHOOL - SPRINGFIELD, MA	662.00
06-13	5162780003	WILLIAM A. MAREL	06/09/85-06/29/85	PER DIEM R/T TRAVEL BY POV, TRAVEL PER DIEM EN ROUTE	3,142.00
06-17	5165110001	ALEXANDER BATTERY SALES, INC.	05/29/85	SUPPLIES FOR COMMUNICATIONS	1,475.00
06-17	5165110002	CADDYLAK SYSTEMS, INC.	05/20/85	POLICE PUBLICATIONS	29.19
06-17	5165110004	COMMERCIAL UNIFORM SALES CORP	04/03/85	UTILITY UNIFORMS TO BE ISSUED	43.80
06-17	5165110005	Do	04/03/85	UTILITY UNIFORMS TO BE ISSUED	81.40
06-17	5165110003	Do	04/29/85	UTILITY UNIFORMS TO BE ISSUED	24.60
06-17	5165110009	Do	04/30/85	UTILITY UNIFORMS TO BE ISSUED	75.40
06-17	5165110007	Do	05/10/85	UTILITY UNIFORMS TO BE ISSUED	47.60

STATEMENT OF DISBURSEMENTS

( \$ ) Amount

Description

Service dates

Payee

Date Voucher No.

CAPITOL POLICE - GENERAL EXPENSES—Con.  
GENERAL EXPENSES—Con.

06-17	5165110008	Do	05/10/85	UTILITY UNIFORMS TO BE ISSUED	99.20
06-17	5165110006	Do	05/13/85	UTILITY UNIFORMS TO BE ISSUED	48.20
06-17	5165110010	COMMERCIAL WIPING CLOTH	05/21/85	CONDUCTIVE SHOES TO BE ISSUED	202.00
06-17	5165110011	FRED'S SADDLERY & SPORTS	05/01/85	COMMUNICATIONS SUPPLIES & EQUIP	45.00
06-17	5165110012	GENERAL ELECTRIC COMPANY	05/22/85	NEW EQUIPMENT FOR CERT	159.46
06-17	5165110013	LEUPOLD & STEVENS, INC	05/20/85	POLICE PUBLICATIONS	2,584.00
06-17	5165110014	NATIONAL INSTITUTE OF JUSTICE/NCJR	05/22/85	SUBSCRIPTION RENEWAL	22.50
06-17	5165110016	PERFORMANCE RESOURCE PRESS, INC	04/30/85	PUBLICATION RENEWAL	35.90
06-17	5165110018	PHYSICIAN'S DESK REFERENCE	05/23/85	SUPPLIES FOR PRINTING PRESS	112.00
06-17	5165110019	PITNEY BOWES	05/31/85	REGISTRATION FEE	100.00
06-17	5165110019	POLICE EXECUTIVE RESEARCH FORUM	05/22/85	SUPPLIES FOR ID	750.00
06-17	5165110015	WILLIAM MORWITT CO.	05/22/85	TOLL CALLS FOR MARCH 1985	33.52
06-18	5164130001	C & P OF MARYLAND	04/11/85	REPLACEMENT BLDG SUPPLIES	1,114.63
06-18	5164130002	FRAGER'S HARDWARE	04/29/85	VEHICLE REPAIRS	16,400.00
06-18	5164130003	HERITAGE CHRYSLER PLYMOUTH SALES, INC.	04/19/85	USCP PATCHES FOR UNIFORMS	360.00
06-18	5164130004	LION BROTHERS CO.	03/07/85	NEW EQUIPMENT FOR PROPERTY	1,240.65
06-18	5164130009	METROPOLITAN POLICE DEPARTMENT	04/01/85	WALES TELECOMM SYSTEM LEASE, FOR 2ND QRT (JAN-MARCH)	1,260.65
06-18	5164190006	A&B INDUSTRIES, INC	05/14/85	GASOLINE FURNISHED TO HOUSE SERGEANT AT ARMS - 63.6 GALS @ 1.080	75.26
06-18	5164190017	ARCHITECT OF THE CAPITOL	02/01/85-02/28/85	GASOLINE FURNISHED TO HOUSE SERGEANT AT ARMS - 67.5 GALS @ 1.115	849.20
06-18	5164190018	Do	03/01/85-03/31/85	TIRES FOR VEHICLES	75.26
06-18	5164190017	B.F. GOODRICH TIRE CENTER 1459	05/03/85	POLICE PUBLICATION	70.17
06-18	5164190013	CLARK BOARDMAN CO.	01/17/85	UTILITY UNIFORMS TO BE ISSUED	20.10
06-18	5164190014	COMMERCIAL UNIFORM SALES CORP	04/10/85	UTILITY UNIFORMS TO BE ISSUED	27.60
06-18	5164190015	Do	05/14/85	UTILITY UNIFORMS TO BE ISSUED	( 6.00)
06-18	5164190016	Do	05/14/85	VEHICLE REPAIRS	201.60
06-18	5164190002	MILES GLASS CO.	05/03/85	NEW EQUIPMENT FOR PROPERTY	57.00
06-18	5164190003	NATIONAL POLICE SUPPLY	05/13/85	FIRE EXTINGUISHER SERVICE	220.95
06-18	5164190004	NORTHERN VA FIRE PROTECTION SVC, INC.	05/02/85	COMM EQUIPMENT	302.34
06-18	5164190004	REGENCY ELECTRONICS, INC	05/16/85	PROPERTY SUPPLIES TO BE ISSUED	1,283.06
06-18	5164190008	V.H. BLACKINTON & CO	03/19/85	MISCEL OFFICE SUPPLIES	64.98
06-18	5164190005	VISUAL SYSTEMS	03/07/85	CLINIC VISITS	408.00
06-20	5170010001	AMERICAN MEDICAL LABORATORIES, INC	03/31/85	MEMBERSHIP FEE	65.00
06-20	5170010002	AMERICAN SOCIETY FOR INDUSTRIAL SECURITY	04/29/85	GASOLINE PURCHASE FOR MAR 85	146.88
06-20	5170010003	AMOCO OIL COMPANY	05/01/85	PARTS FOR VEHICLES	574.28
06-20	5170010031	AUTO ACCESSORIES CO., INC.	04/29/85	PARTS FOR VEHICLES	292.81
06-20	5170010009	Do	04/29/85	PARTS FOR VEHICLES	18.94
06-20	5170010008	Do	05/06/85	PARTS FOR VEHICLES	6.90
06-20	5170010006	Do	05/06/85	PARTS FOR VEHICLES	142.19
06-20	5170010005	Do	05/08/85	PARTS FOR VEHICLES	25.41
06-20	5170010007	Do	05/13/85	PARTS FOR VEHICLES	596.00
06-20	5170010011	BART'S SPORTING GOODS	06/03/85	NEW EQUIPMENT FOR CERT	5.76
06-20	5170010014	C & P OF MARYLAND	04/13/85	TOLL CALLS (PBA) FOR MAR 85	48.38
06-20	5170010019	Do	05/11/85	TOLL CALLS FOR MAR 85	193.05
06-20	5170010015	C & P TELEPHONE	03/31/85	TOLL CALLS FOR MAR 85	



06-20	517001.0020	CBI EQUIFAX	05/09/85
06-20	517001.0012	CELLULAR ONE-WASHINGTON	05/10/85
06-20	517001.0013	Do	05/10/85
06-20	517001.0023	CURUNDU KENNELS	05/06/85
06-20	517001.0022	Do	05/08/85
06-20	517001.0021	Do	05/13/85
06-20	517001.0025	Do	05/16/85
06-20	517001.0024	Do	05/20/85
06-20	517001.0026	DICTAPHONE	11/03/84
06-20	517001.0027	EASTERN BULLET RELOADING CO	05/22/85
06-20	517001.0028	EXXON COMPANY, USA	04/23/85
06-20	517001.0029	Do	04/23/85
06-20	517001.0030	FEDERAL LAW ENFORCEMENT TRAINING CENTER	05/23/85
06-21	517077.0001	PERSONNEL PERFORMANCE INC	04/25/85
06-21	517077.0010	R. H. SNOWMAN & SON, INC	03/09/85
06-21	517077.0008	Do	04/25/85
06-21	517077.0009	Do	05/02/85
06-21	517077.0002	ROSENTHAL CHEVROLET CO	05/13/85
06-21	517077.0006	SHELLY'S SHOOTERS SHOP	11/21/84
06-21	517077.0007	SMITH & WESSON	04/26/85
06-21	517103.0008	GENERAL SERVICES ADMINISTRATION	04/30/85
06-21	517103.0009	GSA, OAD, FINANCE DIVISION	04/22/85
06-21	517103.0010	Do	04/30/85
06-21	517103.0012	HOWARD UNIFORM COMPANY	04/29/85
06-21	517103.0001	IBM CORPORATION	04/30/85
06-21	517103.0006	MOTOR COACH SERVICES	04/26/85
06-21	517103.0005	MULTIGRAPHICS	05/01/85
06-21	517103.0007	PAT'S RADIATOR COMPANY	05/01/85
06-21	517103.0004	STEVEN A. MELMAN, V.M.D.	04/23/85
06-21	517103.0011	THE HALEN GROUP	05/18/85
06-24	517218.0006	HERBERT J. CARVINO	05/23/85
06-24	517218.0005	JAMES J. CARVINO	05/28/85
06-24	517218.0003	STANLEY J. GROCHOWSKI	05/28/85
06-24	517218.0004	ELBERT LYNN KLEIN	05/28/85
06-24	517218.0001	PAUL L. NEBEL	05/28/85
06-24	517218.0002	MARK A. SULLIVAN	04/01/85
06-27	517715.0001	ARCHITECT OF THE CAPITOL	05/01/85
06-27	517715.0002	Do	05/24/85
06-27	517715.0016	AUTO ACCESSORIES CO., INC.	04/30/85
06-27	517715.0018	C & C CLEANER INC & MISTER G CLEANING	05/13/85
06-27	517715.0012	C & P OF MARYLAND	03/31/85
06-27	517715.0020	C & P TELEPHONE	04/30/85
06-27	517715.0009	Do	04/30/85
06-27	517715.0010	Do	04/30/85
06-27	517715.0011	Do	06/10/85
06-27	517715.0019	COMMERCIAL EMBLEM COMPANY	06/05/85
06-27	517715.0006	EASTMAN KODAK COMPANY	05/20/85
06-27	517715.0013	FEDERAL LAW ENFORCEMENT TRAINING CENTER	05/14/85
06-27	517715.0014	Do	05/31/85
06-27	517715.0011	GLENNON PUBLISHING	05/13/85
06-27	517715.0004	GSA, OAD, FINANCE DIVISION	05/18/85
06-27	517715.0005	IGNA	05/14/85
06-27	517715.0007	J.M. BOCHNER COMPANY	05/31/85
06-27	517715.0007	MOTOROLA COMMUNICATIONS & ELECTRONICS	05/13/85
06-27	517715.0008	PAT'S RADIATOR COMPANY	05/18/85
06-27	5178.85	ACROFILE REPORTS FOR MAY 85	115.88
06-27	56.05	MOBILE PHONE SERVICE FOR MAY 85	56.05
06-27	59.96	MOBILE PHONE SERVICE FOR MAY 85	59.96
06-27	66.50	BOARDING FOR K-9	66.50
06-27	47.50	BOARDING FOR K-9	47.50
06-27	142.50	BOARDING FOR K-9	142.50
06-27	47.50	BOARDING FOR K-9	47.50
06-27	95.00	BOARDING FOR K-9	95.00
06-27	646.04	EQUIPMENT LEASE MAR - MAY 85	646.04
06-27	60.00	AMMUNITION FOR RANGE	60.00
06-27	87.14	GASOLINE PURCHASES FOR MAR. & APR. 85	87.14
06-27	282.25	GASOLINE PURCHASES FOR MAR. & APR. 85	282.25
06-27	67.20	STUDENT CLASS FEE	67.20
06-27	2,950.00	ASSESSMENT CENTER SERVICES	2,950.00
06-27	214.40	PARTS FOR VEHICLES	214.40
06-27	69.44	PARTS FOR VEHICLES	69.44
06-27	135.39	PARTS FOR VEHICLES	135.39
06-27	201.33	PARTS FOR VEHICLES	201.33
06-27	750.00	REBLUE & REPAIRS REVOLVERS	750.00
06-27	150.00	REGISTRATION FEE	150.00
06-27	31.00	FTS SERVICE FOR APRIL 1985	31.00
06-27	1,393.97	MISCEL PROPERTY, COMM & OFFICE SUPPLIES	1,393.97
06-27	1,151.39	MISCEL OFFICE SUPPLIES	1,151.39
06-27	17.00	TROUSERS TO BE ISSUED	17.00
06-27	730.00	COMM EQUIPMENT LEASE FOR APRIL 1985	730.00
06-27	10.00	SERVICE TO VEHICLE	10.00
06-27	157.14	SUPPLIES FOR PRINTING PRESS	157.14
06-27	18.50	VEHICLE REPAIRS	18.50
06-27	340.00	VETERINARIAN SERVICE FOR APRIL 1985	340.00
06-27	300.00	CONSULTATION & REPORT	300.00
06-27	28.00	REIMBURSEMENT FOR GASOLINE EXPENSES, CEREMONIAL DETAIL NEWPORT, RI	28.00
06-27	100.00	PER DIEM @ 50.00- SEMINAR CHERRY HILL, NJ	100.00
06-27	150.00	PER DIEM @ 50.00-PROTECTIVE DETAIL BEAVER FALLS, PA	150.00
06-27	150.00	PER DIEM @ 50.00-PROTECTIVE DETAIL BEAVER FALLS, PA	150.00
06-27	150.00	PER DIEM @ 50.00-PROTECTIVE DETAIL BEAVER FALLS, PA	150.00
06-27	150.00	PER DIEM @ 50.00-PROTECTIVE DETAIL BEAVER FALLS, PA	150.00
06-27	5,445.81	GASOLINE FURNISHED THE CAPITOL POLICE - 4,764.9 GALS @ 1.145	5,445.81
06-27	5,488.49	GASOLINE & OIL FURNISHED THE CAPITOL POLICE - 4,674.1 GALS @ 1.174 & 1.10	5,488.49
06-27	80.56	PARTS FOR VEHICLES	80.56
06-27	2,708.20	LAUNDRY & DRY CLEANING FOR APR 1985	2,708.20
06-27	1.62	TOLL CALLS FOR MAY 1985	1.62
06-27	510.28	TOLL CALLS FOR MAR 85 (SENATE)	510.28
06-27	471.32	TOLL CALLS FOR APR 85 (SENATE)	471.32
06-27	201.69	TOLL CALLS FOR APR 85 (HOUSE)	201.69
06-27	67.90	TOLL CALLS FOR 4/85	67.90
06-27	70.00	UNIFORM ACCESSORIES	70.00
06-27	608.06	PHOTOGRAPHIC SUPPLIES	608.06
06-27	114.96	VEHICLE - GAS & OIL	114.96
06-27	63.97	OFFICE SUPPLIES	63.97
06-27	26.45	POLICE PUBLICATIONS	26.45
06-27	1,166.86	MISCEL OFFICE & COMM SUPPLIES	1,166.86
06-27	95.00	SUBSCRIPTION RENEWAL	95.00
06-27	163.49	HOLSTERS TO BE ISSUED	163.49
06-27	132.24	COMM EQUIP LEASE FOR APR 85	132.24
06-27	148.66	VEHICLE REPAIRS	148.66

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>CAPITOL POLICE - GENERAL EXPENSES—Con.</b>						
<b>GENERAL EXPENSES—Con.</b>						
06-27	51777150003	GILMAN G. UDELL, JR.	06/18/85-06/20/85	PER DIEM; TRAVEL PER DIEM EN ROUTE.	166.00	
<b>EXPENDITURES FOR 2ND QUARTER EXPENSES</b>						
CAPITOL POLICE - GENERAL EXPENSES					377,403.95	
ADJUSTMENTS/REFUNDS						
<b>EXPENSES</b>						
09-14	51149500005	ROBERT H COOKSEY	09/16/84-09/21/84	REFUND DUE TO OVERPAYMENT.	( 300.00)	
<b>EXPENDITURES FOR 2ND QUARTER EXPENSES</b>						
CAPITOL POLICE - GENERAL EXPENSES					( 300.00)	
<b>TOTAL</b>					<b>377,103.95</b>	
<b>STATIONERY REVOLVING FUND</b>						
<b>EXPENSES</b>						
04-03	5086540001	B.C.O.P.	03/18/85	SUPPLIES	1,392.58	
04-03	5086540009	CAPITOL MARKING PRODUCTS, INC.	03/18/85	STAMPS	50.50	
04-03	5086540010	CREATIVE FILING SYSTEMS, INC.	03/15/85	SUPPLIES	306.72	
04-03	5086540011	EASTMAN KODAK COMPANY	03/18/85	FILM	2,610.00	
04-03	5086540012	FIDELITY SOUND CO.	03/19/85	RECORDER	205.00	
04-03	5087990001	COMPLIMART, INC.	03/18/85	SUPPLIES	181.00	
04-03	5087990003	COMPUTER BUSINESS SUPPLIES	03/19/85	COMPUTER SUPPLIES	7,076.58	
04-03	5087990023	CONTROL CABLE, INC.	03/15/85	SUPPLIES	91.24	
04-03	5087990026	Do	03/15/85	SUPPLIES	( 1.10)	
04-03	5087990027	Do	03/15/85	SUPPLIES	31.24	
04-03	5087990014	Do	03/15/85	SUPPLIES	347.29	
04-03	5087990002	CREATIVE ADVERTISING CONSULTANTS	03/18/85	SUPPLIES	404.25	
04-03	5087990022	DIGITAL EQUIPMENT CORP.	03/15/85	SUPPLIES	60.63	
04-03	5087990024	Do	03/15/85	SUPPLIES	198.47	
04-03	5091140015	ALPHA OMEGA OFFICE PRODUCTS	03/28/85	SUPPLIES	155.82	
04-03	5091140016	AMERICAN TOURISTER, INC.	03/28/85	LUGGAGE	765.57	
04-03	5091140002	FOSTORIA GLASS COMPANY	03/22/85	GLASSWARE	( 23.73)	
04-03	5091140003	Do	03/22/85	GLASSWARE	( 14.00)	
04-03	5091140004	Do	03/22/85	GLASSWARE	( 17.48)	

04-03	5091140005	Do	03/22/85	GLASSWARE	(5.48)
04-03	5091140006	Do	03/22/85	GLASSWARE	(5.48)
04-03	5091140007	Do	03/22/85	GLASSWARE	(14.99)
04-03	5091140039	Do	03/22/85	GLASSWARE	743.31
04-03	5091140001	L M COLLINS	03/26/85	COSATERS	4 143.15
04-03	5091140017	OHIO PEN CO	03/28/85	SUPPLIES	854.01
04-03	5091140018	Do	03/28/85	SUPPLIES	263.54
04-03	5091140019	Do	03/28/85	SUPPLIES	107.25
04-03	5091140020	Do	03/28/85	SUPPLIES	26.46
04-03	5091140021	Do	03/28/85	SUPPLIES	26.34
04-03	5091140022	Do	03/28/85	COMPUTER SUPPLIES	60.45
04-03	5091140023	Do	03/28/85	COMPUTER SUPPLIES	69.15
04-03	5091140024	Do	03/28/85	SUPPLIES	317.05
04-03	5091140025	Do	03/28/85	SUPPLIES	575.77
04-03	5091140026	Do	03/28/85	SUPPLIES	99.96
04-03	5091140027	Do	03/28/85	SUPPLIES	52.92
04-03	5091140028	Do	03/28/85	SUPPLIES	214.97
04-03	5091140029	Do	03/28/85	SUPPLIES	43.86
04-03	5091140030	Do	03/28/85	SUPPLIES	15.17
04-03	5091140031	Do	03/28/85	SUPPLIES	22.93
04-03	5091140032	Do	03/28/85	SUPPLIES	147.59
04-03	5091140033	Do	03/28/85	SUPPLIES	81.85
04-03	5091140034	Do	03/28/85	SUPPLIES	210.97
04-03	5091140035	Do	03/28/85	SUPPLIES	97.37
04-03	5091140036	Do	03/28/85	SUPPLIES	37.04
04-03	5091140008	SAVIN CORPORATION	03/26/85	DISPERSANT	124.07
04-03	5091140009	SCHLESINGER BROTHERS	03/27/85	LEATHERGOODS	532.12
04-03	5091140037	SHEAFFER EATON DIVISION OF TEXTRON	03/28/85	TELE/ADDRESS BKS	138.26
04-03	5091140038	SWIFT AND FISHER	03/28/85	CARD CASES	183.75
04-03	5091140010	XEROX CORPORATION	03/22/85	COMPUTER SUPPLIES	20,360.00
04-03	5091140011	Do	03/22/85	COMPUTER SUPPLIES	38.40
04-03	5091140012	Do	03/22/85	COMPUTER SUPPLIES	13.25
04-03	5091140013	Do	03/22/85	COMPUTER SUPPLIES	217.35
04-03	5091140014	Do	03/22/85	COMPUTER SUPPLIES	299.00
04-03	5093080001	ACE LITE STEP COMPANY	03/29/85	MATS	503.62
04-03	5093080002	BURNES OF BOSTON	03/29/85	FRAMES	231.66
04-03	5093080006	CREATIVE FILING SYSTEMS, INC	03/28/85	SUPPLIES	268.80
04-03	5093080007	GESTETNER CORPORATION	03/28/85	INK	223.60
04-03	5093080008	INTERNATIONAL AUTOPEN CO	03/28/85	MATRIX	75.00
04-03	5093080009	K & R INDUSTRIES	03/27/85	PLAQUES	348.97
04-03	5093080003	PILLOT CORPORATION OF AMERICA	03/29/85	PENS	564.48
04-03	5093080004	POLAROID CORPORATION	03/29/85	FILM	923.16
04-03	5093080005	PRINCE GARDNER	03/29/85	LEATHERGOODS	41.45
04-03	5093080010	U.S. GOVERNMENT PRINTING OFFICE	03/25/85	OVERPRINTS	20.00
04-05	5088010013	CHARLES G. STOTT AND CO INC	03/19/85	SUPPLIES	488.50
04-05	5088010010	CHILD'S STORE FIXTURES	03/18/85	SHELVING	1,024.65
04-05	5088010011	Do	03/18/85	SHELVING	322.46
04-05	5088010012	Do	03/18/85	SHELVING	(707.30)
04-05	5088010019	EASTMAN KODAK COMPANY	03/20/85	FILM	1,492.00
04-05	5088010020	ELECTRIX INC	03/20/85	FILM	316.00
04-05	5088010022	EMPIRE SILVER COMPANY, INC	03/18/85	CLAMP	4.75
04-05	5088010024	FAHNEY'S PENS	03/18/85	SUPPLIES	1,836.00
04-05	5088010025	INTERSTATE OFFICE SUPPLY	03/20/85	PENS	438.92
04-05	5088010021	KENWETH ELISON CO	03/14/85	SUPPLIES	158.00
04-05	5088010026	LAMB SEAL AND STENCIL COMPANY INCORP.	03/18/85	SUPPLIES	1,890.00
04-05			03/18/85	NAMEPLATES	108.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY REVOLVING FUND—Con.</b>						
04-05	5088010027	OFFICE AUTOMATION, INC.	03/18/85	SUPPLIES	694.00	
04-05	5088010002	PITNEY BOWES	03/11/85	SUPPLIES	451.20	
04-05	5088010003	Do	03/11/85	SUPPLIES	63.92	
04-05	5088010004	Do	03/11/85	SUPPLIES	450.00	
04-05	5088010005	Do	03/11/85	SUPPLIES	90.00	
04-05	5088010006	Do	03/11/85	SUPPLIES	270.00	
04-05	5088010007	REPORTERS PAPER & MANUFACTURING CO.	03/18/85	SUPPLIES	1,524.62	
04-05	5088010008	RICOH CORPORATION	03/20/85	SUPPLIES	218.00	
04-05	5088010028	ROBINSON REMINDERS	03/18/85	SUPPLIES	936.00	
04-05	5088010029	SPARTAN INDUSTRIES	03/18/85	SUPPLIES	632.50	
04-05	5088010009	STENOGRAPH CORP.	03/18/85	PAOS	40.18	
04-05	5088010014	SWAGERCRAFT LTD.	03/18/85	SUPPLIES	264.00	
04-05	5088010015	Do	03/18/85	SUPPLIES	264.00	
04-05	5088010016	Do	03/18/85	SUPPLIES	148.50	
04-05	5088010017	Do	03/18/85	SUPPLIES	14.00	
04-05	5088010018	SYNON, INC.	03/18/85	SUPPLIES	217.80	
04-05	5088010019	TAB PRODUCTS	03/18/85	SUPPLIES	7.98	
04-05	5088010001	3M	03/25/85	SUPPLIES	504.00	
04-09	5094130001	AGLUCOM SYSTEMS CORP.	03/20/85	BATTERIES	686.04	
04-09	5094130006	BATTERIES, INC.	03/20/85	BATTERIES	59.90	
04-09	5094130009	BUSINESS EQUIPMENT CENTER, LTD.	03/20/85	SUPPLIES	1,703.82	
04-09	5094130010	COMPIGRAPHIC CORPORATION	03/22/85	SUPPLIES	151.20	
04-09	5094130014	FEDERAL SALES SERVICE, INC.	03/20/85	SUPPLIES	867.00	
04-09	5094130012	Do	04/01/85	SEE VOUCHER NUMBER 5094130011	1,959.93	
04-09	5095010001	BETHESDA ENGRAVERS	04/03/85	EMBOSSEING	1,746.32	
04-09	5095020001	AMPEX CORPORATION	04/01/85	VHS TAPES	64.52	
04-09	5095020006	BURNES OF BOSTON	04/01/85	FRAMES	1,179.99	
04-09	5095020007	CLAUSS CUTLERY COMPANY	04/02/85	SHARES	194.51	
04-09	5095020002	FALCON MICROSYSTEMS, INC.	04/03/85	SOFTWARE	312.34	
04-09	5095020003	K & R INDUSTRIES	04/03/85	SUPPLIES	320.95	
04-09	5095020004	POLAROID CORPORATION	04/02/85	FILM	19.96	
04-09	5095020010	SAVIN CORPORATION	04/01/85	COMPUTER SUPPLIES	12,525.33	
04-09	5095020011	Do	04/02/85	COMPUTER SUPPLIES	14.37	
04-09	5095020012	Do	04/02/85	COMPUTER SUPPLIES	32.08	
04-09	5095020013	Do	04/02/85	COMPUTER SUPPLIES	2,581.23	
04-09	5095020009	SPIN-CRAFT INC.	03/29/85	TRIVETS	485.10	
04-09	5095020008	SWIFT AND FISHER	04/03/85	TANKARDS	411.60	
04-09	5095020005	THE HOLSON COMPANY	04/02/85	PHOTO ALBUMS	2,839.68	
04-11	5095050002	ALLSTATE OFFICE PRODUCTS INC.	03/25/85	GUIDES	264.00	
04-11	5095050003	ANDRIK ASSOCIATES PUBLICATIONS	03/25/85	BOOKS	396.00	
04-11	5095050001	ARA	03/18/85	BOOKS	227.52	
04-11	5095050004	BATTERIES, INC.	03/27/85	BATTERIES	107.52	
04-11	5095050005	Do	03/27/85	BATTERIES	1,987.20	
04-11	5095050006	Do	03/27/85	BATTERIES	800.00	
04-11	5095050007	LANIER BUSINESS PRODUCTS INC.	03/27/85	SUPPLIES	624.00	
04-11	5095050008	Do	03/27/85	SUPPLIES	3,769.96	

04-11	5095050011	OFFICE AUTOMATION, INC	03/25/85	SUPPLIES	938.00
04-11	5095050012	Do	03/25/85	SUPPLIES	358.00
04-11	5095050013	Do	03/25/85	SUPPLIES	73.00
04-11	5095050014	Do	03/25/85	SUPPLIES	109.00
04-11	5095050015	Do	03/25/85	SUPPLIES	569.00
04-11	5095050016	Do	03/25/85	SUPPLIES	328.00
04-11	5095050017	Do	03/25/85	SUPPLIES	716.00
04-11	5095050022	Do	03/25/85	SUPPLIES	328.00
04-11	5095050018	RECYCLED PAPER PRODUCTS, INC	03/11/85	CARDS	116.70
04-11	5095050019	SAXITONE TAPE SALES	03/25/85	SUPPLIES	775.00
04-11	5095050020	THOMASSON-GRANT	03/22/85	BOOKS	225.00
04-11	5095050021	WHITE HOUSE HISTORICAL ASSOC	03/22/85	PAPER	17,024.07
04-15	5094100001	COMPUTER BUSINESS SUPPLIES	03/22/85	SUPPLIES	1,852.67
04-15	5099330001	B.C.O.P.	03/25/85	TAGS	162.44
04-15	5099330046	BARBARA THOMAS ENTERPRISES, INC	03/20/85	RUBBER STAMPS	282.25
04-15	5099330020	CAPITOL MARKING PRODUCTS, INC	03/21/85	BOOK	31.45
04-15	5099330044	GLOBE BOOK SHOPS	03/28/85	PENS	600.00
04-15	5099330045	PEGASUS LUGGAGE, INC	04/08/85	PENS	3,312.40
04-15	5099330045	A.T. CROSS COMPANY	04/08/85	PENS	2,490.64
04-15	5101740008	BEROL USA	04/08/85	BOOKS	950.40
04-15	5101740006	BROWN & BIGELOW	04/08/85	FLAGS	14,260.65
04-15	5101740001	CHICAGO FLAC CO	04/08/85	SCISSORS	663.65
04-15	5101740007	CLAUSS CUTLERY COMPANY	04/03/85	GLASSWARE	394.00
04-15	5101740002	FOSTORIA GLASS COMPANY	04/03/85	GLASSWARE	1,459.16
04-15	5101740009	KIRK-STIEFF CO.	04/04/85	SEALS	928.12
04-15	5101740004	L.M. COLLINS	04/05/85	LEATHERGOODS	1,277.10
04-15	5101740003	L.M. COLLINS	04/01/85	PENS	78.72
04-15	5101740010	SCHLESINGER BROTHERS	04/03/85	MIMED	5,403.72
04-15	5101740005	SHAEFER EATON TEXTRON	04/01/85	SEALS	153.85
04-15	5105030006	BARTON, DUER, & KOCH PAPER CO.	04/03/85	SOFTWARE	297.25
04-15	5105030001	CREST-CRAFT INC.	04/08/85	GLASSWARE	1,540.00
04-15	5105030002	FALCON MICROSYSTEMS, INC	04/09/85	COASTERS	1,579.05
04-15	5105030008	FOSTORIA GLASS COMPANY	04/09/85	STAPLES	1,584.00
04-15	5105030007	L.M. COLLINS	04/08/85	CABLES	80.83
04-15	5105030009	PHILADELPHIA STATIONERS, INC	04/10/85	COMPUTER SUPPLIES	11,603.39
04-15	5105030010	PHILIPS INFORMATION SYSTEMS	04/10/85	LEATHERGOODS	1,133.55
04-15	5105030003	SAVIN CORPORATION	04/08/85	BOWLS	476.01
04-15	5105030004	SCHLESINGER BROTHERS	04/08/85	SUPPLIES	36.00
04-15	5105030005	SPIN-CRAFT INC.	03/29/85	SUPPLIES	69.00
04-16	5100030002	ACCUCOM SYSTEMS CORP	03/29/85	SUPPLIES	16.00
04-16	5100030003	Do	03/29/85	SUPPLIES	559.00
04-16	5100030004	Do	03/29/85	SUPPLIES	206.25
04-16	5100030001	Do	03/29/85	SUPPLIES	400.60
04-16	5100030006	ART ENGRAVING CORP	03/29/85	STAMPS	477.28
04-16	5100030009	CAPITOL MARKING PRODUCTS, INC	03/29/85	SUPPLIES	1,205.41
04-16	5100030032	FULLER & D'ALBERT, INC	03/25/85	SUPPLIES	328.44
04-16	5100030005	THE ARTCRAFT COMPANY	04/02/85	SUPPLIES	378.00
04-16	5102050024	CREATIVE FILING SYSTEMS, INC	04/01/85	SUPPLIES	7,328.00
04-16	5102050025	FEDERAL SALES SERVICE, INC	04/01/85	SUPPLIES	23.70
04-16	5102050027	FRANK PARSONS PAPER CO.	11/29/84	RIBBONS	37.00
04-16	5102050028	LEON OFFICE MACHINES CO, INC	03/28/85	PLAQUE	632.50
04-16	5102050006	METALGRAPHICS, INC	03/28/85	SUPPLIES	2,520.00
04-16	5102050022	SPARTAN INDUSTRIES	04/03/85	SUPPLIES	77.00
04-16	5102050028	ST THOMAS, INC.	04/03/85	SUPPLIES	819.00
04-16	5102050001	SWAGGERCRAFT LTD.	04/02/85	LEATHERGOODS	16.95
04-16	5102050002	SYNON, INC.	03/22/85	SUPPLIES	
04-16	5102050003	THE TROVER SHOPS OF WASHINGTON		BOOK	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY REVOLVING FUND—CON.</b>						
04-16	5102050026	U.S. GOVERNMENT PRINTING OFFICE	04/01/85	OVERPRINTS	80.00	
04-16	5102050004	UNION ENVELOPE CO	04/01/85	SUPPLIES	18,725.90	
04-16	5102050005	VARIABLE SYSTEMS, INC	03/25/85	SUPPLIES	49.90	
04-16	5102050023	WHITE HOUSE HISTORICAL ASSOC	04/03/85	BOOKS	225.00	
04-16	5102050007	SM	04/03/85	SUPPLIES	8,488.18	
04-16	5106170001	AMERICAN GREETINGS	04/11/85	WRAP	1,489.92	
04-16	5106170003	FALCON MICROSYSTEMS, INC	04/11/85	RIBBONS	486.77	
04-16	5106170002	K & R INDUSTRIES	04/11/85	LEATHERGOODS	2,345.06	
04-16	5106170004	WELLINGTON LEATHER GOODS INC	04/11/85	COMPUTER SUPPLIES	378.67	
04-16	5106170005	XEROX CORPORATION	03/28/85	SUPPLIES	34,717.50	
04-17	5099140001	EXXON OFFICE SYSTEMS	03/29/85	SUPPLIES	145.32	
04-17	5099140007	M S GINN CO	03/22/85	PLAQUES	74.73	
04-17	5099140003	THE GARLEN GROUP LTD	03/22/85	PLAQUES	49.85	
04-17	5099140005	Do	03/22/85	PLAQUES	52.74	
04-17	5099140006	Do	03/22/85	PLAQUES	49.85	
04-17	5099140037	THE HITCHCOCK CHAIR COMPANY	03/18/85	CHAIRS	398.00	
04-17	5099140038	Do	03/18/85	CHAIRS	459.00	
04-17	5099140039	Do	03/18/85	CHAIRS	838.00	
04-17	5099140040	Do	03/18/85	CHAIRS	437.80	
04-17	5099140002	U.S. GOVERNMENT PRINTING OFFICE	03/29/85	OVERPRINTS	60.00	
04-17	5099570002	BURROUGHS CORPORATION	03/28/85	PAPER	973.87	
04-17	5099570007	CANTRELL/CUTLER PRINTING, INC	03/28/85	SUPPLIES	5,775.92	
04-17	5099570017	COMPUMART, INC	03/25/85	DISKETTES	1,620.00	
04-17	5099570018	CREATIVE ADVERTISING CONSULTANTS	03/28/85	CLOCKS	478.56	
04-17	5099570019	LEOXU CHINA	03/28/85	PLATES	438.10	
04-17	5099570027	LOUISE BEBELTER	03/26/85	BOOKS	131.25	
04-17	5099570021	LADISON PUBLISHING COMPANY	03/27/85	BOOKS	89.25	
04-17	5099570020	WAGLE COMPANY	03/27/85	FRAMES	199.80	
04-17	5099570022	METALGRAPHICS, INC	03/21/85	SUPPLIES	250.00	
04-17	5099740001	RADIO SHACK	03/21/85	SUPPLIES	220.88	
04-17	5099740002	INTERSTATE OFFICE SUPPLY	03/27/85	SUPPLIES	130.20	
04-17	5099740003	Do	03/27/85	SUPPLIES	36.56	
04-17	5099740004	Do	03/27/85	SUPPLIES	85.80	
04-17	5099740005	M. J. WERTHAUGH, ASSOCIATES, INC	03/27/85	SUPPLIES	106.80	
04-17	5099740006	RONA LEATHER, INC	03/26/85	PAPER	39.94	
04-17	5099740007	TISOFT, INC	03/26/85	CABLES	203.00	
04-17	5099740008	Do	03/26/85	CABLES	260.00	
04-17	5099740009	Do	03/26/85	CABLES	41.00	
04-17	5099740010	Do	03/26/85	CABLES	342.00	
04-17	5099740011	Do	03/26/85	CABLES	260.00	
04-17	5099740012	VISUAL SYSTEMS	03/28/85	SUPPLIES	238.80	
04-18	5106180001	CAPITOL MARKING PRODUCTS, INC	04/08/85	STAMPS	432.45	
04-18	5106180002	CREATIVE FILING SYSTEMS, INC	04/04/85	SUPPLIES	668.16	
04-18	5106180022	LAMB SEAL AND STENCIL COMPANY INCORP	04/03/85	NAMEPLATES	93.50	

04-18	5106180034	PICKARD INC	04/04/85	CHINA	900.00
04-18	5106180035	SHARP ELECTRONICS CORP	04/05/85	SUPPLIES	21.00
04-18	5106190001	B.C.O.P.	04/08/85	SUPPLIES	4,632.44
04-18	5107010001	ACCUCOM SYSTEMS CORP	04/08/85	SUPPLIES	466.00
04-18	5107010007	AUTOMATED OFFICE PRODUCTS, INC.	04/08/85	SUPPLIES	90.18
04-18	5107010008	BURROUGHS CORPORATION	04/03/85	SUPPLIES	606.90
04-18	5107010014	COLUMBIA BOOKS, INC.	04/03/85	BOOKS	1,728.00
04-18	5107010015	CONGRESSIONAL PHOTO SHOPPE	04/03/85	SUPPLIES	59.70
04-18	5108190002	DETTRA FLAG COMPANY, INC	04/08/85	GLASSWARE	585.95
04-18	5108190013	FOSTORIA GLASS COMPANY	04/12/85	GLASSWARE	699.98
04-18	5108190001	L.M. COLLINS	04/11/85	LETTER OPENERS	107.95
04-18	5108190018	SWIFT AND FISHER	04/12/85	CANDY DISHES	351.99
04-18	5108190019	VALLEY FORGE FLAG CO. INC.	04/12/85	FLAGS	19,582.20
04-19	5101750002	ARTCRAFT WHISLE JEWELRY	04/02/85	SUPPLIES	577.60
04-19	5101750004	Do	04/02/85	SUPPLIES	360.00
04-19	5101750004	Do	04/02/85	SUPPLIES	300.00
04-19	5101750005	Do	04/02/85	SUPPLIES	295.00
04-19	5101750007	CAPITOL MARKING PRODUCTS, INC.	04/02/85	STAMPS	42.50
04-19	5101750008	LAMB SEAL AND STENCIL COMPANY INCORP.	03/29/85	NAME PLATES	541.75
04-19	5101750036	OFFICE AUTOMATION, INC	04/02/85	SUPPLIES	802.00
04-19	5101750036	W BELL & COMPANY	04/01/85	SUPPLIES	91.45
04-19	5101870001	COMPLUWART, INC.	03/29/85	SUPPLIES	135.00
04-19	5101870002	DAY-TIMERS	04/01/85	SUPPLIES	22.53
04-19	5101870006	MARTHA WEEMS, LTD	03/27/85	SUPPLIES	5,653.35
04-19	5101870013	WANG LABORATORIES	03/18/85	SUPPLIES	35.06
04-19	5101870013	Do	03/18/85	SUPPLIES	419.90
04-19	5101870032	WILTON COMPANY	03/15/85	BOWLS	520.00
04-22	5108640030	BENCHMARK SYSTEMS	04/11/85	SUPPLIES	108.90
04-22	5108640001	Do	04/11/85	SUPPLIES	603.86
04-22	5108640001	Do	04/11/85	SUPPLIES	294.32
04-22	5108640006	BURROUGHS CORPORATION	04/08/85	SUPPLIES	1,219.92
04-22	5108640014	BUSINESS EQUIPMENT CENTER, LTD	04/04/85	LETTERHEAD	1,437.64
04-22	5108640009	CANTRELL/COTTER PRINTING, INC.	04/08/85	BOOKS	873.60
04-22	5108640015	CONGRESSIONAL STAFF DIRECTORY	04/08/85	BOOKS	614.00
04-22	5108640026	HAZEL	04/08/85	LEATHERGOODS	523.25
04-22	5108640027	Do	04/08/85	LEATHERGOODS	( 5.50)
04-22	5108640028	Do	04/08/85	LEATHERGOODS	245.00
04-22	5108640029	Do	04/08/85	LEATHERGOODS	380.00
04-22	5108640017	INTERNATIONAL AUTOPEN CO	04/09/85	MATRICES	264.00
04-22	5108640018	M S GINN CO	04/11/85	SUPPLIES	578.88
04-22	5108640019	Do	04/11/85	SUPPLIES	380.00
04-22	5108640020	Do	04/11/85	SUPPLIES	235.87
04-22	5108640016	THE GARLEN GROUP LTD	04/05/85	PLAQUES	20.00
04-22	5108640021	U.S. GOVERNMENT PRINTING OFFICE	04/09/85	OVERPRINTS	113.00
04-22	5108640022	Do	04/09/85	OVERPRINTS	83.00
04-22	5108640023	Do	04/09/85	OVERPRINTS	40.00
04-22	5108640024	Do	04/09/85	OVERPRINTS	40.00
04-22	5108640025	Do	04/09/85	OVERPRINTS	74.99
04-22	5109010001	LENOX CHINA	04/11/85	CHINA	89.25
04-22	5109010002	MADISON PRINTING COMPANY	04/09/85	BOOKS	151.01
04-22	5109010008	NBI, INC.	04/09/85	SUPPLIES	29.67
04-22	5109010009	Do	04/09/85	SUPPLIES	214.70
04-22	5109010010	Do	04/09/85	SUPPLIES	113.82
04-22	5109010006	Do	04/09/85	SUPPLIES	227.00
04-22	5109010011	OFFICE AUTOMATION, INC	04/12/85	SUPPLIES	1,041.00
04-22	5109010012	Do	04/12/85	SUPPLIES	585.00
04-22	5109010013	Do	04/12/85	SUPPLIES	585.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-22	5109010014	Do	04/12/85	SUPPLIES	585.00	
04-22	5109010015	Do	04/12/85	SUPPLIES	716.00	
04-22	5109010016	Do	04/12/85	SUPPLIES	358.00	
04-22	5109010004	3M UVFO297	04/10/85	SUPPLIES	173.80	
04-22	5109010005	Do	04/10/85	SUPPLIES	170.56	
04-22	5109010017	Do	04/10/85	SUPPLIES	348.08	
04-22	5109190022	ALPHA OMEGA OFFICE PRODUCTS	04/16/85	LEATHERGOODS	1,713.04	
04-22	5109190007	BURNES OF BOSTON	04/15/85	FRAMES	719.33	
04-22	5109190011	HEWLETT/PACKARD	04/08/85	SUPPLIES	378.56	
04-22	5109190012	JACOBS GARDNER SUPPLY CO.	04/12/85	SUPPLIES	11,276.50	
04-22	5109190009	KIRK STEFF CO.	04/15/85	BRACELETS	279.77	
04-22	5109190008	L M COLLINS	04/16/85	SUPPLIES	1,626.66	
04-22	5109190013	LAMB SEAL AND STENCIL COMPANY INCORP.	04/12/85	NAMEPLATES	652.00	
04-22	5109190020	OFFICE AUTOMATION, INC	04/15/85	SUPPLIES	358.00	
04-22	5109190021	SHEAFFER EATON TEXTRON	04/15/85	PENS	316.70	
04-22	5109290001	SYSTEM MANAGEMENT ASSOCIATES	04/02/85	SUPPLIES	76.20	
04-22	5109290004	JUNIOR LEAGUE OF WASHINGTON	04/12/85	BOOKS	500.00	
04-22	5109290005	MARtha WEEMS, LTD.	04/11/85	SUPPLIES	418.60	
04-22	5109290006	PANASERVICE, INC.	04/11/85	SUPPLIES	74.75	
04-22	5109290007	RAPIDFORMS, INC.	04/05/85	SUPPLIES	99.67	
04-22	5109290008	READ PLASTICS	04/11/85	SUPPLIES	37.84	
04-22	5109290009	ROBINSON REMINDERS	04/08/85	SUPPLIES	75.00	
04-22	5109290010	TISOFT, INC.	04/10/85	SUPPLIES	1,053.00	
04-22	5109290011	TRANSPARENT OFFICE PRODUCTS	04/04/85	SUPPLIES	1,050.00	
04-22	5109290002	VISUAL SYSTEMS	04/10/85	SUPPLIES	67.14	
04-22	5109290003	WANG LABORATORIES	04/15/85	SUPPLIES	510.45	
04-22	5112170001	BARTON, DUER, & KOCH PAPER CO.	04/17/85	FAIRFAX	4,670.42	
04-22	5112170002	BLUE STAR LEATHER, INC	04/18/85	LEATHERGOODS	602.70	
04-22	5112170004	FOSTORIA GLASS COMPANY	04/16/85	GLASSWARE	1,185.15	
04-22	5112170003	L M COLLINS	04/18/85	SUPPLIES	1,069.90	
04-22	5112170005	PHILADELPHIA STATIONERS, INC	04/18/85	SUPPLIES	4,670.90	
04-22	5112180001	AMPEX CORPORATION	04/16/85	TAPES	874.16	
04-22	5112180002	BEROL USA	04/16/85	PENCILS	319.33	
04-22	5112180003	K & R INDUSTRIES	04/17/85	SUPPLIES	835.55	
04-22	5112180004	SAVIN CORPORATION	04/17/85	BOND	57.56	
04-22	5112180005	SHEAFFER EATON DIVISION OF TEXTRON	04/12/85	SUPPLIES	938.13	
04-22	5112190002	BETHESDA ENGRAVERS	04/15/85	EMBOSSING	3,842.76	
04-24	5108130001	IBM CORP	04/05/85	SUPPLIES	66.10	
04-24	5108130003	Do	04/05/85	SUPPLIES	27.72	
04-24	5108130004	Do	04/05/85	SUPPLIES	62.40	
04-24	5108130005	Do	04/05/85	SUPPLIES	125.00	
04-24	5108130006	Do	04/05/85	SUPPLIES	45.00	
04-24	5108130007	Do	04/05/85	SUPPLIES	262.00	
04-24	5108130008	Do	04/05/85	SUPPLIES	45.00	
04-24	5108130009	Do	04/05/85	SUPPLIES	115.00	



04-24	5108130010	Do	04/05/85	SUPPLIES	254.00
04-24	5108130011	Do	04/05/85	SUPPLIES	45.00
04-24	5108130012	Do	04/05/85	SUPPLIES	245.00
04-24	5108130013	Do	04/05/85	SUPPLIES	27.72
04-24	5108130014	Do	04/05/85	SUPPLIES	43.80
04-24	5108130015	Do	04/05/85	SUPPLIES	1,396.80
04-24	5108130016	Do	04/05/85	SUPPLIES	27.72
04-24	5108130017	Do	04/05/85	SUPPLIES	26.00
04-24	5108130021	Do	04/08/85	SOFTWARE	469.00
04-24	5108130022	Do	04/08/85	SOFTWARE	516.00
04-24	5108130023	Do	04/08/85	SOFTWARE	686.00
04-24	5108130024	Do	04/08/85	SOFTWARE	328.00
04-24	5108130025	Do	04/08/85	SOFTWARE	328.00
04-24	5108130019	Do	04/05/85	SOFTWARE	1,074.00
04-24	5108130020	Do	04/05/85	SOFTWARE	368.90
04-24	5108130018	3M	04/08/85	PAPER	16.98
04-24	5108180001	AB DICK COMPANY	03/22/85	SUPPLIES	1,862.40
04-24	5108180002	DICTAPHONE	04/02/85	SUPPLIES	1,872.85
04-24	5108180003	DIGITAL EQUIPMENT CORP	04/11/85	SUPPLIES	1,904.48
04-24	5108180013	EASTMAN KODAK COMPANY	04/10/85	FILM	5,673.28
04-24	5108180020	FARNEY'S PENS	04/08/85	PENS	7,502.22
04-24	5113530002	A. T. CROSS COMPANY	04/18/85	PENS	1,967.59
04-24	5113530001	BUDDY	04/19/85	CLOCKS	1,103.85
04-24	5113530003	SCHLESINGER BROTHERS	04/19/85	LEATHERGOODS	455.60
04-24	5113530004	SETH THOMAS	04/19/85	TRAYS	191.64
04-24	5113530005	SPIN-CRAFT INC	04/11/85	SUPPLIES	62.00
04-25	5109200001	ACCUCOM SYSTEMS CORP	04/11/85	SUPPLIES	150.00
04-25	5109200002	Do	04/11/85	SUPPLIES	62.00
04-25	5109200003	Do	04/11/85	SUPPLIES	412.50
04-25	5109200004	Do	04/11/85	SUPPLIES	173.50
04-25	5109200005	Do	04/09/85	SUPPLIES	886.44
04-25	5109200010	CONTROL CABLE, INC	04/11/85	SUPPLIES	42.00
04-25	5109200006	IBM CORPORATION	04/11/85	SUPPLIES	209.00
04-25	5109200007	Do	04/11/85	SUPPLIES	126.00
04-25	5109200008	Do	04/11/85	SUPPLIES	24.50
04-25	5109200023	INTERSTATE OFFICE SUPPLY	04/12/85	SUPPLIES	24.50
04-25	5109200029	TWENTYETH CENTURY PLASTICS	04/10/85	SUPPLIES	16.67
04-25	5109300001	ACCUCOM SYSTEMS CORP	04/09/85	PRINTWHEELS	21.00
04-25	5109300005	CHARLES G STOTT AND CO INC	04/05/85	SUPPLIES	4,531.87
04-25	5109300002	HEWLETT/PACKARD	04/08/85	FILM	80.00
04-25	5109300003	LEMOX CHINA	04/09/85	CHINA	1,711.50
04-25	5109300004	METALGRAPHICS, INC	04/09/85	PLAQUE	50.00
04-26	5116130004	CHICAGO FLAG CO	03/14/85	FLAGS	7,878.02
04-26	5116130009	CREST-CRAFT INC	04/22/85	CLIFF LINKS	356.40
04-26	5116130010	FALCON MICROSYSTEMS, INC	04/19/85	RIBBONS	48.88
04-26	5116130006	GRALNICK & SONS	04/23/85	LEATHERGOODS	451.44
04-26	5116130003	L M COLLINS	04/19/85	SUPPLIES	1,300.31
04-26	5116130005	Do	04/19/85	SUPPLIES	340.31
04-26	5116130009	Do	04/19/85	SUPPLIES	398.72
04-26	5116130004	Do	04/19/85	SUPPLIES	440.45
04-26	5116130013	OHIO PEN CO	04/19/85	SUPPLIES	3,430.56
04-26	5116130008	PHILIPS INFORMATION SYSTEMS	04/22/85	COMPUTER SUPPLIES	349.56
04-26	5116130011	PIONEER PHOTO ALBUMS	04/22/85	ALBUMS	688.23
04-26	5116130012	S & D LEATHER GOODS	04/22/85	LEATHERGOODS	35.64
04-26	5116130007	THE PARKER PEN COMPANY	04/22/85	PENS	745.96

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY REVOLVING FUND—Con.</b>						
04-26	5116320001	BLUE STAR LEATHER, INC.	04/24/85	LEATHERGOODS.....	1,167.18	
04-26	5116320002	DETRA FLAG COMPANY, INC.	04/24/85	FLAGS.....	1,895.11	
04-26	5116320021	SAVIN CORPORATION	04/19/85	DISPENSANT.....	313.18	
04-26	5116320022	SCHLESINGER BROTHERS	04/23/85	LEATHERGOODS.....	386.10	
04-26	5116320020	THE HOLSON COMPANY	04/24/85	ALBUMS.....	749.70	
04-30	51133570001	COMPUTER BUSINESS SUPPLIES	04/12/85	PAPER.....	24,724.92	
04-30	51133580001	ACCUCOM SYSTEMS CORP.	04/15/85	SUPPLIES.....	434.00	
04-30	51133580002	BENCHMARK SYSTEMS	04/16/85	SUPPLIES.....	300.00	
04-30	51133580015	CHARLES G STOTT AND CO INC	04/12/85	SUPPLIES.....	1,070.96	
04-30	51133580003	COMPUTER BUSINESS SUPPLIES	03/13/85	COMPUTER SUPPLIES.....	631.88	
04-30	51133580004	CONTROL CABLE, INC.	04/15/85	SUPPLIES.....	197.58	
04-30	51133580005	DIGITAL EQUIPMENT CORP.	04/12/85	SUPPLIES.....	228.73	
04-30	51133580006	FEDERAL SALES SERVICE, INC.	04/16/85	SUPPLIES.....	170.10	
04-30	51133580007	RONA LEATHER, INC.	04/12/85	LEATHERGOODS.....	932.00	
04-30	51133580010	ST THOMAS, INC.	04/10/85	LEATHERGOODS.....	229.30	
04-30	51133580018	SYNON, INC.	04/09/85	SUPPLIES.....	280.00	
04-30	5113740001	ADAMS MAGNETIC PRODUCTS, INC.	04/12/85	SUPPLIES.....	1,098.00	
04-30	5113740003	ARTCRAFT WHSLE JEWELRY	04/16/85	PLAQUES.....	1,889.50	
04-30	5113740010	BATTERIES, INC.	04/12/85	BATTERIES.....	105.00	
04-30	5113740012	COMPUMART, INC.	04/15/85	SUPPLIES.....	2,015.00	
04-30	5113740013	IBM CORPORATION	04/12/85	SUPPLIES.....	103.00	
04-30	5113740014	PEGASUS LUGGAGE, INC.	04/05/85	LEATHERGOODS.....	1,246.26	
04-30	5113740018	PHILADELPHIA MFG. CO.	04/03/85	BOOKENDS.....	2,124.40	
04-30	5113740023	R-COLUMBIA PRODUCTS CO, INC	04/03/85	SUPPLIES.....	183.85	
04-30	5113740024	RADIO SHACK	04/03/85	SUPPLIES.....	197.29	
04-30	5113740011	THE BUSINESS BOOK	04/15/85	TAGS.....	197.11	
05-03	5116190001	EASTMAN KODAK COMPANY	04/17/85	FILM.....	1,230.00	
05-03	5116190002	Do	04/17/85	FILM.....	2,694.00	
05-03	5116190003	Do	04/17/85	FILM.....	1,528.00	
05-03	5116190004	Do	04/17/85	FILM.....	7,075.60	
05-03	5116190005	FAHRNEY'S PENS	04/12/85	PENS.....	199.72	
05-03	5116190006	M S GINN CO.	04/18/85	SUPPLIES.....	16,363.74	
05-03	5116190030	PICKARD INC.	04/15/85	CHINA.....	1,047.50	
05-03	5116190029	RICHARD C. GUY STUDIO	04/12/85	NOTES.....	201.60	
05-03	5123170001	AMERICAN GREETINGS	04/29/85	CARDS.....	51.02	
05-03	5123170002	BARTON, DUER, & KOCH PAPER CO.	04/29/85	MIMED.....	5,550.72	
05-03	5123170003	BEROL USA	04/29/85	PENS.....	1,528.66	
05-03	5123170004	CREST-CRAFT, INC.	04/26/85	BOXES.....	1,104.84	
05-03	5123170006	FALCON MICROSYSTEMS, INC	04/22/85	SOFTWARE.....	583.54	
05-03	5123170007	GENERAL ELECTRIC CO	04/26/85	FLIPFLASHES.....	186.28	
05-03	5123170008	K & R INDUSTRIES	04/26/85	SUPPLIES.....	261.36	
05-03	5123170009	Do	04/26/85	SUPPLIES.....	69.00	
05-03	5123170010	Do	04/26/85	SUPPLIES.....	181.17	
05-03	5123170011	Do	04/26/85	SUPPLIES.....	69.00	
05-03	5123170012	Do	04/26/85	SUPPLIES.....	69.00	
05-03	5123170013	Do	04/26/85	SUPPLIES.....	(5.65)	
05-03	5123170013	Do	04/26/85	SUPPLIES.....	(10.50)	

05-03	5123170014	MGI.....	04/26/85	LAMPS	396.31
05-03	5123170015	SCHLESINGER BROTHERS.....	04/26/85	LEATHERGOODS	497.47
05-03	5123170005	THE PARKER PEN COMPANY.....	04/29/85	PENS	82.56
05-06	5121100012	ADAMS MAGNETIC PRODUCTS, INC.	04/09/85	SUPPLIES	870.00
05-06	5121100013	BATTERIES, INC.....	04/16/85	BATTERIES	356.16
05-06	5121100014	CANTRELL/CUTTER PRINTING, INC.	04/18/85	LETTERHEAD	304.20
05-06	5121100015	ELECTRIX INC.....	04/18/85	LAMPS	294.00
05-06	5121100001	INTERNATIONAL AUTOPEX CO.....	04/18/85	MATRICES	150.00
05-06	5121100002	INTERSTATE OFFICE SUPPLY.....	04/18/85	SUPPLIES	1,195.23
05-06	5121100005	LANIER BUSINESS PRODUCTS INC.	04/17/85	SUPPLIES	412.00
05-06	5121100008	MSC.....	04/16/85	BATTERIES	1,242.76
05-06	5121100009	OFFICE AUTOMATION, INC.....	04/18/85	SUPPLIES	2,118.00
05-06	5121100016	SAXITONE TAPE SALES.....	04/18/85	SUPPLIES	179.40
05-07	5125180001	BENCHMARK SYSTEMS.....	04/23/85	SUPPLIES	125.00
05-07	5125180002	BURRHOUGHS CORPORATION.....	04/24/85	SUPPLIES	1,153.09
05-07	5125180011	COLUMBIA BOOKS, INC.....	04/24/85	BOOKS	1,728.00
05-07	5125180012	CONTROL CABLE, INC.....	04/24/85	SUPPLIES	181.74
05-07	5125180013	FISHER PEN CO.....	04/24/85	PENS	1,068.80
05-07	5125440001	CAPLOT MARKING PRODUCTS, INC.	04/19/85	STAMPS	199.08
05-07	5125440003	FEDERAL SALES SERVICE, INC.....	04/18/85	SUPPLIES	785.13
05-07	5125440009	TISOTI, INC.....	04/19/85	SUPPLIES	756.00
05-07	5125440019	U.S. GOVERNMENT PRINTING OFFICE	04/17/85	OVERPRINTS	868.00
05-07	5125440022	3M VF0297.....	04/19/85	SUPPLIES	1,978.29
05-07	5126420001	B.C.O.P.....	04/22/85	SUPPLIES	2,358.69
05-07	5126510015	AB DICK COMPANY.....	04/19/85	LADDERS	490.44
05-07	5126510001	ACCUCOM SYSTEMS CORP.....	04/18/85	SUPPLIES	58.00
05-07	5126510013	BLACK & CO.....	04/22/85	LOGGAGE	5.74
05-07	5126510004	BOYT DIVISION FACTORS CORP.....	02/28/85	SUPPLIES	63.55
05-07	5126510008	CONTROL CABLE, INC.....	04/19/85	CABLES	478.40
05-07	5126510014	CONTROL CABLE, INC.....	04/22/85	PAPER	1,301.61
05-07	5126510005	DIAMOND EQUIPMENT SUPPLIES.....	04/19/85	SUPPLIES	1,989.00
05-07	5126510018	DIGITAL EQUIPMENT CORP.....	04/22/85	FILM	16.40
05-07	5126510007	EASTMAN KODAK COMPANY.....	04/22/85	PENS	35.90
05-07	5126510026	FAHRNEY S PENS.....	04/17/85	HOLE PUNCH	32.00
05-07	5126510027	FOOTHILL WORKSHOP.....	04/22/85	POSEY BOARD	75.00
05-07	5126510006	H.B. DIXON ASSOCIATES.....	04/19/85	MATRIX	3.93
05-07	5126510031	INTERNATIONAL AUTOPEX CO.....	04/22/85	ADAPTER	5,974.80
05-07	5126510032	KIPP & SON.....	04/22/85	SUPPLIES	250.00
05-07	5126510028	M S GINN CO.....	04/16/85	SUPPLIES	120.00
05-07	5126510009	PITNEY BOWES.....	04/22/85	TAPES	32.40
05-07	5126510010	ROBINSON REMINDERS.....	04/09/85	SUPPLIES	1,400.00
05-07	5126510011	SAXITONE TAPE SALES.....	04/22/85	SUPPLIES	314.90
05-07	5126510012	SUFFOLK ETCHED PRODUCTS, INC.	04/16/85	SUPPLIES	77.70
05-07	5126510033	3M VF0297.....	04/23/85	STAMPS	225.15
05-07	5126520032	C.R.C.....	04/19/85	SUPPLIES	686.00
05-07	5126520033	CAPLOT MARKING PRODUCTS, INC.	04/16/85	SUPPLIES	392.00
05-07	5126520047	OFFICE AUTOMATION, INC.....	04/17/85	SUPPLIES	1,627.81
05-07	5126520048	TRANSAMATIC.....	04/16/85	SUPPLIES	2,304.00
05-07	5126520041	W.H. BREWTON & SONS, INC.....	04/24/85	SUPPLIES	76.08
05-07	5126530043	CHARLES A WILSON CO, INC.....	04/18/85	COMPUTER SUPPLIES	9,014.11
05-07	5126530022	CHARLES G STONE AND CO INC.....	04/16/85	LEATHERGOODS	86.00
05-07	5126530001	COMPUTER BUSINESS SUPPLIES.....	04/24/85	OVERPRINTS	40.00
05-07	5126530023	FAY SWAFFARD ORIGINALS.....	04/12/85	NAMEPLATES	194.57
05-07	5126530031	GOVERNMENT PRINTING OFFICE.....			
05-07	5126530032	LAMB SEAL AND STENCIL COMPANY INCORP.			
05-07	5126530033	LENOX CHINA.....			

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY REVOLVING FUND—Con.</b>						
05-07	5126530030	MAXINE ROBINSON, INC.	04/24/85	LEATHERGOODS	474.00	
05-07	5126530034	MOORE BUSINESS FORMS, INC.	04/18/85	SUPPLIES	272.48	
05-07	5126530036	MOTOROLA, INC.	04/24/85	SUPPLIES	42.50	
05-07	5126530025	MURTAUGH ASSOCIATION, INC.	04/24/85	SUPPLIES	66.82	
05-07	5126530026	NBI, INC.	04/24/85	SUPPLIES	101.01	
05-07	5126530027	Do	04/24/85	SUPPLIES	22.26	
05-07	5126530028	NEBS, INC.	04/23/85	SUPPLIES	80.66	
05-07	5126530035	PEGASUS LUGGAGE, INC.	04/22/85	LEATHERGOODS	315.00	
05-07	5126530029	PHILADELPHIA MFG. CO.	04/24/85	BOOKENDS	972.00	
05-07	5126530021	SHARP ELECTRONICS CORP.	04/19/85	SUPPLIES	99.95	
05-07	5126530024	THE TROVER SHOPS OF WASHINGTON	04/23/85	SUPPLIES	40.20	
05-07	5126530037	VISUAL SYSTEMS	04/23/85	SUPPLIES	41.04	
05-07	5126530038	WANG LABORATORIES	04/23/85	SUPPLIES	871.88	
05-07	5126530042	WENDELL AUGUST FORGE	04/23/85	SUPPLIES	428.40	
05-07	5127020020	A. T. GROSS COMPANY	05/02/85	PENS	4,037.60	
05-07	5127020001	BURNES OF BOSTON	05/01/85	FRAMES	1,214.73	
05-07	5127020006	CHICAGO FLAG CO.	04/30/85	FLAGS	101.94	
05-07	5127020025	CREST-CRAFT INC.	05/01/85	PLAQUE	293.26	
05-07	5127020007	FALCON MICROSYSTEMS, INC.	04/29/85	SOFTWARE	891.00	
05-07	5127020026	FOSTORIA GLASS COMPANY	05/02/85	GLASSWARE	19,392.71	
05-07	5127020008	K & R INDUSTRIES	05/01/85	CLOCKS	101.94	
05-07	5127020009	Do	05/02/85	BOVLS	388.57	
05-07	5127020027	PHILADELPHIA STATIONERS, INC.	09/02/85	TAGS	1,021.68	
05-07	5127020028	S & D LEATHER GOODS	09/02/85	LABELS	1,254.53	
05-07	5127020021	SPIN-CRAFT INC.	03/02/85	LEATHERGOODS	3,472.24	
05-07	5127020022	VALLEY Forge FLAG CO., INC.	04/30/85	ASH TRAYS	3,477.73	
05-07	5127020023	VIRKING GLASS CO.	05/01/85	GLASSWARE	19,738.06	
05-07	5127020029	WELLINGTON LEATHER GOODS INC.	05/02/85	FLAGS	2,611.12	
05-07	5127020024	XEROX CORPORATION	04/29/85	LEATHERGOODS	13,875.15	
05-08	5128190001	ART EXPRESSIONS	05/03/85	COMPUTER SUPPLIES	220.57	
05-08	5128190002	BOORUM & PLEAS COMPANY	05/03/85	PICTURES	172.28	
05-08	5128190003	L. M. COLLINS	05/03/85	BINDERS	4,143.15	
05-08	5128190005	REFLECTIONS HANDBAGS	05/06/85	COMSTERS	6,130.25	
05-09	5129170001	BLUE STAR LEATHER, INC.	05/03/85	PENS	194.04	
05-09	5129170002	BURNES OF BOSTON	05/06/85	LEATHERGOODS	67.62	
05-09	5129170003	FALCON MICROSYSTEMS, INC.	05/03/85	LEATHERGOODS	626.67	
05-09	5129170004	FOSTORIA GLASS COMPANY	05/06/85	FRAME	194.51	
05-09	5129170007	K & R INDUSTRIES	05/06/85	GLASSWARE	1,039.50	
05-09	5129170006	KIRK-STUEFF CO.	05/02/85	GLASSWARE	1,720.03	
05-09	5129170005	SAVIN CORPORATION	05/06/85	PEWTERWARE	3,973.70	
05-09	5129170008	SCHLESINGER BROTHERS	05/06/85	DISPERSANT	174.64	
05-09	5129170009	SPIN-CRAFT INC.	05/03/85	LEATHERGOODS	391.05	
05-09	5129170010	SWIFT AND FISHER	05/06/85	TRAYS	255.52	
05-10	5127060016	ACCUCOM SYSTEMS CORP.	04/26/85	SUPPLIES	1,239.48	
05-10	5127060009	CHARLES G STOTT AND CO INC.	04/25/85	SUPPLIES	616.00	
					99.36	

05-10	5127060001	COMPUTER BUSINESS SUPPLIES.....	04/25/85	633.00
05-10	5127060019	DBA IRRESISTIBLES.....	04/09/85	61.44
05-10	5127060002	EASTMAN KODAK COMPANY.....	04/25/85	5,639.58
05-10	5127060003	FAHREY'S PENS.....	04/25/85	11.36
05-10	5127060013	G & C MERRIAM COMPANY.....	04/24/85	137.64
05-10	5127060020	GORHAM/TEXTRON.....	04/25/85	245.52
05-10	5127060011	GOVERNMENT PRINTING OFFICE.....	04/26/85	648.00
05-10	5127060012	HARPER HOUSE INC.....	04/26/85	2,790.72
05-10	5127060006	JACOBS GARDNER SUPPLY CO. INC.....	11/26/84	60.00
05-10	5127060023	LAMB SEAL AND STENCIL COMPANY INCORP.....	03/29/85	680.00
05-10	5127060007	LEATHERFORM, LTD.....	04/01/85	507.60
05-10	5127060004	LENOX CHINA.....	04/25/85	695.17
05-10	5127060010	MARtha WEEMS, LTD.....	04/19/85	250.00
05-10	5127060008	METALGRAPHICS, INC.....	04/24/85	360.00
05-10	5127060014	MURTAUGH ASSOCIATION, INC.....	04/26/85	11,750.00
05-10	5127060005	PEGASUS LUGGAGE, INC.....	04/25/85	679.50
05-10	5127060015	SAXITONE TAPE SALES.....	04/26/85	718.50
05-10	5127060021	THE HITCHCOCK CHAIR COMPANY.....	04/26/85	199.00
05-10	5127060022	Do.....	04/26/85	238.60
05-10	5128110018	ACCUCOM SYSTEMS CORP.....	04/30/85	400.00
05-10	5128110023	B.C.O.P.....	04/26/85	844.53
05-10	5128110019	BENCHMARK SYSTEMS.....	04/25/85	4,583.40
05-10	5128110034	CANON, U.S.A., INC.....	04/30/85	2,710.56
05-10	5128110035	COMPUTER BUSINESS SUPPLIES.....	04/30/85	2,615.47
05-10	5128110001	CONTROL CABLE, INC.....	05/01/85	577.43
05-10	5128110008	DICTAPHONE.....	04/29/85	648.00
05-10	5128110009	DIGITAL EQUIPMENT CORP.....	04/30/85	42.50
05-10	5128110010	FAHREY'S PENS.....	04/30/85	27.00
05-10	5128110011	M S GINN CO.....	05/01/85	2,731.67
05-10	5128120001	B.C.O.P.....	04/26/85	669.60
05-10	5128120025	C.R.C.....	04/29/85	215.70
05-10	5128120010	COMPUTER BUSINESS SUPPLIES.....	04/26/85	5,229.50
05-10	5128120026	LSW, INC.....	04/29/85	2,275.00
05-10	5128120018	M S GINN CO.....	04/29/85	1,635.57
05-13	5129040009	ACCUCOM SYSTEMS CORP.....	04/26/85	2,117.80
05-13	5129040013	B.C.O.P.....	05/01/85	1,107.28
05-13	5129040017	CAPITOL MARKING PRODUCTS, INC.....	05/02/85	288.40
05-13	5129040005	CHARLES C. STOTT AND CO INC.....	05/02/85	1,877.20
05-13	5129040022	CONTROL CABLE, INC.....	05/02/85	1,113.22
05-13	5129040001	NBL, INC.....	04/29/85	257.31
05-13	5129040002	OFFICE AUTOMATION, INC.....	04/26/85	1,417.00
05-13	5129040003	SAXITONE TAPE SALES.....	04/29/85	56.10
05-13	5129040004	SOFTWARE CONTROL INTERNATIONAL.....	04/29/85	1,082.95
05-13	5129040012	W BELL & COMPANY.....	05/01/85	17.35
05-13	5129100001	CAPITOL MARKING PRODUCTS, INC.....	05/01/85	359.00
05-13	5129100037	LAMB SEAL AND STENCIL COMPANY INCORP.....	04/30/85	107.23
05-13	5129100035	MARtha WEEMS, LTD.....	04/29/85	2,706.20
05-13	5129100034	ROBINSON REMINDERS.....	04/30/85	198.00
05-13	5129100036	WRIGHT LINE, INC.....	04/25/85	55.00
05-13	5129760001	IBM CORP.....	05/03/85	28,044.38
05-13	5130160001	BETHESDA ENGRAVERS.....	05/06/85	14,156.66
05-13	5133010001	BARTON, DUER, & KOCH PAPER CO.....	05/07/85	1,048.00
05-13	5133010002	K & R INDUSTRIES.....	05/08/85	331.65
05-13	5133010006	KAMKET CORPORATION.....	05/08/85	850.38
05-13	5133010003	METALGRAPHICS, INC.....	05/07/85	62.50
05-13	5133010009	OHIO PEN CO.....	05/07/85	3,380.10
04/25/85		COMPUTER BUSINESS SUPPLIES.....		
04/09/85		FRAMES.....		
04/25/85		FILM.....		
04/25/85		PENS.....		
04/24/85		BOOKS.....		
04/25/85		FRAMES.....		
04/26/85		OVERPRINTS.....		
04/26/85		SUPPLIES.....		
11/26/84		NAMEPLATE.....		
03/29/85		LEATHERGOODS.....		
04/01/85		CHINA.....		
04/25/85		SUPPLIES.....		
04/19/85		PLAQUES.....		
04/24/85		SUPPLIES.....		
04/26/85		LEATHERGOODS.....		
04/25/85		TAPES.....		
04/26/85		CHAIRS.....		
04/26/85		CHAIRS.....		
04/30/85		SUPPLIES.....		
04/26/85		SUPPLIES.....		
04/25/85		SUPPLIES.....		
04/30/85		SUPPLIES.....		
04/30/85		COMPUTER SUPPLIES.....		
05/01/85		SUPPLIES.....		
04/29/85		SUPPLIES.....		
04/30/85		PENS.....		
05/01/85		SUPPLIES.....		
04/26/85		SUPPLIES.....		
04/29/85		SUPPLIES.....		
04/26/85		COMPUTER SUPPLIES.....		
04/29/85		COMPUTER SUPPLIES.....		
04/26/85		SUPPLIES.....		
05/01/85		SUPPLIES.....		
05/02/85		STAMPS.....		
05/02/85		SUPPLIES.....		
04/29/85		SUPPLIES.....		
05/02/85		SUPPLIES.....		
04/26/85		SUPPLIES.....		
04/29/85		SUPPLIES.....		
04/29/85		SUPPLIES.....		
05/01/85		SUPPLIES.....		
05/01/85		STAMPS.....		
04/30/85		NAMEPLATES.....		
04/29/85		SUPPLIES.....		
04/30/85		SUPPLIES.....		
04/25/85		SUPPLIES.....		
05/03/85		SUPPLIES.....		
05/06/85		EMBOSSING.....		
05/07/85		MIMEO.....		
05/08/85		CLOCKS.....		
05/08/85		NOTEBOOKS.....		
05/07/85		SUPPLIES.....		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY REVOLVING FUND—Con.</b>						
05-13	5133010007	PHILADELPHIA STATIONERS, INC	04/24/85	BINDERS	1,175.25	
05-13	5133010028	SHAFFER EATON DIVISION OF TETRON	05/01/85	SUPPLIES	134.06	
05-13	5133010029	Do	05/01/85	SUPPLIES	54.47	
05-13	5133010030	Do	05/01/85	SUPPLIES	99.16	
05-13	5133010031	Do	05/01/85	SUPPLIES	163.40	
05-13	5133010032	Do	05/01/85	SUPPLIES	160.88	
05-13	5133010033	Do	05/01/85	SUPPLIES	1.98	
05-13	5133010004	SOFTWARE CONTROL INTERNATIONAL	05/08/85	SUPPLIES	328.15	
05-13	5133010005	SWAGGERRAFT LTD.	05/08/85	SUPPLIES	264.00	
05-13	5133010008	WINGS LUGGAGE	05/06/85	LUGGAGE	230.80	
05-14	5129030006	COLUMBIA COMMUNICATIONS INSTITUTE	05/01/85	SUPPLIES	2,470.00	
05-14	5129030016	DBA IRRESISTIBLES	05/02/85	SUPPLIES	61.44	
05-14	5129030007	EASTMAN KODAK COMPANY	05/01/85	FILM	4,618.00	
05-14	5129030008	ELECTRIX INC	05/01/85	FANS	567.00	
05-14	5129030017	FAHRRY'S PENS	05/02/85	PENS	18.00	
05-14	5129030018	FAY SWAFFARD ORIGINALS	04/30/85	LEATHERGOODS	160.20	
05-14	5129030019	FEDERAL SALES SERVICE, INC	05/01/85	SUPPLIES	226.80	
05-14	5129030020	LOUIS FABIAN OF CALIFORNIA INC	04/24/85	CLOCKS	168.00	
05-14	5129030021	OFFICE AUTOMATION, INC	05/02/85	SUPPLIES	430.00	
05-14	5129030010	PICKARD INC	04/30/85	PLATES	1,187.50	
05-14	5129030011	PRODUCTS FINISHING CORP.	05/01/85	SUPPLIES	945.00	
05-14	5129030012	ROMA LEATHER, INC	05/01/85	LEATHERGOODS	203.00	
05-14	5129030013	SHARP ELECTRONICS CORP	05/01/85	SUPPLIES	63.00	
05-14	5129030014	SWAGGERRAFT LTD.	05/01/85	LEATHERGOODS	148.50	
05-14	5129030015	TECHNOLOGY SERVICES, INC	05/01/85	SUPPLIES	92.00	
05-14	5129030002	TELEX COMPUTER PRODUCTS, INC	04/30/85	COMPUTER SUPPLIES	67.90	
05-14	5129030003	TRANSPARENT OFFICE PRODUCTS	04/29/85	SUPPLIES	630.00	
05-14	5129030004	US CAPITOL HISTORICAL SOCIETY	04/29/85	BOOKS	875.00	
05-14	5129030005	WANG LABORATORIES	04/29/85	SUPPLIES	433.67	
05-14	5129030019	3M VFW0297	04/29/85	SUPPLIES	4,566.30	
05-14	5129090001	GOVERNMENT PRINTING OFFICE	05/01/85	OVERPRINTS	20.00	
05-14	5129090010	INTERNATIONAL AUTOPEEN CO	04/29/85	MALWA	75.00	
05-14	5129090002	LANIER BUSINESS PRODUCTS INC	04/29/85	SUPPLIES	480.00	
05-14	5129090003	LENOX CHINA	04/29/85	SUPPLIES	6,872.67	
05-14	5129090011	3M VFW029	05/01/85	CHINA	1,844.72	
05-15	5130080001	COMPUTER BUSINESS SUPPLIES	04/30/85	SUPPLIES	24,984.56	
05-15	5130120001	AMERICAN CORRECTIONAL ASSOC.	05/03/85	BOOK	35.00	
05-15	5130120003	B.C.O.P.	05/03/85	SUPPLIES	219.57	
05-15	5130120002	BATTERIES, INC.	05/06/85	SUPPLIES	1,267.20	
05-15	5130120009	BURROUGHS CORPORATION	05/06/85	BATTERIES	85.40	
05-15	5130120010	CAPITOL MARKING PRODUCTS, INC.	05/06/85	SUPPLIES	72.25	
05-15	5133180015	ACCUCOM SYSTEMS CORP	05/03/85	STAMPS	85.40	
05-15	5133180025	DAVID R RAMAGE	05/06/85	SUPPLIES	13,225.70	
05-15	5133180019	EASTMAN KODAK COMPANY	05/07/85	PADS	5,888.16	
05-15	5133180023	FAHRRY'S PENS	05/07/85	FILM	10,204.00	
05-15	5133180014	MARTHA WEEMS, LTD.	05/07/85	PENS	54.00	
05-15	5133180014	MARTHA WEEMS, LTD.	05/07/85	SUPPLIES	1,905.75	

05-15	5133180001	OFFICE AUTOMATION, INC.	05/06/85	SUPPLIES	227.00
05-15	5133180002	PEGASUS LUGGAGE, INC.	05/03/85	LEATHERGOODS	288.00
05-15	5133180003	PHILADELPHIA MFG. CO.	05/06/85	BOOKENDS	284.40
05-15	5133180004	PITNEY BOWES	05/03/85	SUPPLIES	324.00
05-15	5133180005	RONA LEATHER, INC.	05/06/85	LEATHERGOODS	727.50
05-15	5133180006	SOFTWARE CONTROL INTERNATIONAL	05/02/85	SUPPLIES	641.45
05-15	5133180007	TECHNOLOGY SERVICES, INC.	05/03/85	SUPPLIES	34.75
05-15	5133180008	TELEX COMPUTER PRODUCTS, INC.	05/03/85	SUPPLIES	47.20
05-15	5133180026	WANG LABORATORIES	05/07/85	SUPPLIES	379.43
05-15	5133180024	WHITE HOUSE HISTORICAL ASSOC	05/03/85	BOOKS	507.00
05-15	5135060011	ACCUCOM SYSTEMS CORP.	05/09/85	SUPPLIES	32.00
05-15	5135060001	ABA	05/09/85	BOOKS	396.00
05-15	5135060004	CHARLES G STOTT AND CO INC	05/09/85	SUPPLIES	357.00
05-15	5135060012	COLONY METALS MITHS	05/09/85	SUPPLIES	306.60
05-15	5135060013	COMPUTERMART, INC.	05/09/85	SUPPLIES	6,940.00
05-15	5135060014	COMPUTER BUSINESS SUPPLIES	05/09/85	SUPPLIES	2,849.58
05-15	5135060022	DETTRA FLAG COMPANY, INC.	05/09/85	COMPUTER SUPPLIES	3,074.59
05-15	5135060006	GUERNSEY OFFICE PRODUCTS	05/09/85	FLAGS	36.95
05-15	5135060002	IBH CORP.	05/09/85	RIBBONS	56.95
05-15	5135060007	MGS	05/09/85	SUPPLIES	585.60
05-15	5135060008	PRINCE GARDNER	05/07/85	MICROFILM	1,994.85
05-15	5135060005	TECHNOLOGY SERVICES	05/09/85	LEATHERGOODS	2,462.32
05-15	5135060009	TENSOR LAMP CORP.	05/01/85	SUPPLIES	6.95
05-15	5135060010	WELLINGTON LEATHER GOODS INC.	05/09/85	LAMPS	197.34
05-15	5135060011	WELLINGTON LEATHER GOODS INC.	05/09/85	LEATHERGOODS	181.91
05-15	5135060020	3M VFW0297	05/07/85	SUPPLIES	176.69
05-16	5134030022	AB DICK COMPANY	05/07/85	SUPPLIES	78.00
05-16	5134030016	B.C.O.P.	05/07/85	SUPPLIES	230.00
05-16	5134030017	Do	05/07/85	SUPPLIES	5.26
05-16	5134030018	Do	05/07/85	SUPPLIES	5.58
05-16	5134030019	Do	05/07/85	BATTERIES	18.00
05-16	5134030014	BATTERIES, INC.	05/07/85	BATTERIES	137.04
05-16	5134030015	BENCHMARK SYSTEMS	05/07/85	SUPPLIES	108.90
05-16	5134030020	CONTROL CABLE, INC.	05/07/85	SUPPLIES	21.74
05-16	5134030021	FEDERAL SALES SERVICE, INC.	05/07/85	SUPPLIES	378.00
05-16	5134030028	HAZEL	05/07/85	LEATHERGOODS	1,155.00
05-16	5134030030	INTERNATIONAL AUTOPEN CO.	05/07/85	MATRIX	75.00
05-16	5134030002	INTERSTATE OFFICE SUPPLY	05/03/85	SUPPLIES	24.00
05-16	5134030003	LENOX CHINA	05/03/85	CHINA	51.65
05-16	5134030031	Do	05/07/85	CHINA	2,795.00
05-16	5134030023	M S GINN CO	05/07/85	SUPPLIES	21.50
05-16	5134030024	Do	05/07/85	SUPPLIES	22.60
05-16	5134030025	Do	05/07/85	SUPPLIES	57.00
05-16	5134030026	Do	05/07/85	SUPPLIES	904.80
05-16	5134030027	Do	05/07/85	SUPPLIES	388.80
05-16	5134030004	METALGRAPHICS, INC.	05/03/85	SUPPLIES	345.00
05-16	5134030001	THE HITCHCOCK CHAIR COMPANY	05/03/85	CHAIRS	443.00
05-16	5134030005	3M VFW0293	05/03/85	SUPPLIES	1,852.86
05-16	5134050015	COLUMBIA BOOKS, INC.	05/06/85	BOOKS	2,160.00
05-16	5134050016	CONTROL CABLE, INC.	05/06/85	SUPPLIES	112.04
05-16	5134050017	CREATIVE FILING SYSTEMS, INC.	05/06/85	SUPPLIES	269.60
05-16	5134050018	DIGITAL EQUIPMENT CORP.	05/06/85	SUPPLIES	833.85
05-16	5134050019	EASTMAN KODAK COMPANY	05/06/85	FLM	1,866.00
05-16	5134050020	Do	05/06/85	FLM	130.86
05-16	5134050011	GORHAM/TEXTRON	05/03/85	FRAMES	335.52
05-16	5134050013	GRANT-HOWARD ASSOCIATES	05/06/85	MUGS	806.40
05-16	5134050014	LAMB SEAL AND STENCIL COMPANY INCORP.	05/06/85	NAMEPLATES	24.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-16	5134050001	M S GINN CO	05/06/85	SUPPLIES	21,865.68	
05-16	5134050012	U.S. GOVERNMENT PRINTING OFFICE	05/03/85	OVERPRINTS	40.00	
05-16	5135630001	ADAMS MAGNETIC PRODUCTS, INC.	05/09/85	SUPPLIES	1,186.80	
05-16	5135630005	B.C.O.P.	05/09/85	SUPPLIES	1,290.58	
05-16	5135630002	EASTMAN KODAK COMPANY	05/09/85	FILM	130.40	
05-16	5135630003	ELECTRIX INC.	05/07/85	SUPPLIES	288.00	
05-16	5135630004	PEGASUS LUGGAGE, INC.	05/09/85	LEATHERGOODS	885.50	
05-16	5136710005	JOHN LEMMON LTD	05/09/85	CARDS	156.51	
05-16	5136710001	Do	05/10/85	SUPPLIES	507.87	
05-16	5136710002	Do	05/10/85	SUPPLIES	320.51	
05-16	5136710003	Do	05/10/85	SUPPLIES	1,188.79	
05-16	5136710004	Do	05/10/85	SUPPLIES	2,823.76	
05-16	5136710007	PHILIPS INFORMATION SYSTEMS	05/10/85	COMPUTER SUPPLIES	541.40	
05-16	5136710008	POLAROID CORPORATION	05/14/85	FILM	923.16	
05-16	5136710006	THE PARKER PEN COMPANY	05/14/85	PENS	5,053.86	
05-20	5134760001	ARTICRAFT WHISLE JEWELRY	05/08/85	SUPPLIES	2,000.00	
05-20	5134760002	EXXON OFFICE SYSTEMS	05/08/85	SUPPLIES	465.95	
05-20	5134760003	FARRNEY'S PENS	05/08/85	PENS	44.60	
05-20	5134760004	M S GINN CO	05/07/85	SUPPLIES	510.00	
05-20	5134760005	MARTHA WEEMS, LTD.	05/03/85	SUPPLIES	1,138.80	
05-20	5135020001	COMPUTER BUSINESS SUPPLIES	05/01/85	COMPUTER SUPPLIES	2,951.64	
05-20	5135020007	IBM CORP	05/07/85	SUPPLIES	1,889.22	
05-20	5135020021	LSW, INC.	05/07/85	BOOK	325.00	
05-20	5135020022	NBI, INC.	05/07/85	SUPPLIES	113.01	
05-20	5135020023	PEGASUS LUGGAGE, INC.	03/06/85	LEATHERGOODS	262.50	
05-22	5137760007	B.C.O.P.	05/07/85	SUPPLIES	558.00	
05-22	5137760006	BENCHMARK SYSTEMS	05/09/85	SUPPLIES	122.00	
05-22	5137760017	Do	05/09/85	SUPPLIES	30.00	
05-22	5137760001	CALSO COMMUNICATIONS INC.	05/14/85	SUPPLIES	166.25	
05-22	5137760002	CANON	05/14/85	CALCULATORS	358.80	
05-22	5137760018	CAPITOL MARKING PRODUCTS, INC.	05/14/85	STAMPS	169.00	
05-22	5137760039	COLUMBIA COMMUNICATIONS INSTITUTE	05/10/85	SUPPLIES	380.00	
05-22	5137760040	COMPLUMART, INC.	05/10/85	SUPPLIES	1,540.00	
05-22	5137760038	CPT CORPORATION	05/14/85	SUPPLIES	1,161.00	
05-22	5137760003	CREATIVE FILING SYSTEMS, INC.	05/10/85	SUPPLIES	541.44	
05-22	5137760004	EASTMAN KODAK COMPANY	05/14/85	FILM	1,895.00	
05-22	5137760014	L. N. HILL COMPANY	05/09/85	CHINA	21.72	
05-22	5137760005	METALGRAPHICS, INC.	05/14/85	SUPPLIES	325.00	
05-22	5137760016	MID-ATLANTIC INDUSTRIES, INC.	05/03/85	PLAQUE	37.00	
05-22	5142030006	AMPEX CORPORATION	05/06/85	SUPPLIES	330.00	
05-22	5142030007	BLUE STAR LEATHER, INC.	05/16/85	VIDEO TAPES	2,916.48	
05-22	5142030001	BURNES OF BOSTON	05/14/85	LEATHERGOODS	599.12	
05-22	5142030002	CHICAGO FLAG CO.	05/16/85	FRAMES	579.15	
05-22	5142030008	CREST-CRAFT, INC.	05/16/85	FLAGS	11,529.97	
05-22	5142030009	FOSTORIA GLASS COMPANY	05/14/85	TIE TACKS	106.92	
05-22	5142030009	Do	05/09/85	GLASSWARE	665.28	



05-22	5142030010	GRALNICK & SONS	05/16/85	LEATHERGOODS	475.20
05-22	5142030003	K & R INDUSTRIES	05/16/85	SUPPLIES	2,250.26
05-22	5142030004	SPIN-CRAFT INC.	05/10/85	TRAYS	264.89
05-22	5142030005	WINGS LUGGAGE	05/16/85	LUGGAGE	70.37
05-23	5142140010	COMPUTER BUSINESS SUPPLIES	05/14/85	COMPUTER SUPPLIES	1,195.67
05-23	5142140011	CONTROL CABLE, INC.	05/16/85	SUPPLIES	330.51
05-23	5142140019	DICTAPHONE	05/11/85	SUPPLIES	351.23
05-23	5142140020	DIGITAL EQUIPMENT CORP.	05/14/85	SUPPLIES	879.51
05-23	5142140004	MICHAEL SCOTT, INC.	05/10/85	SUPPLIES	48.00
05-23	5142140002	MICRO RESEARCH, INC.	05/13/85	SUPPLIES	438.40
05-23	5142140001	NBI, INC.	05/14/85	SUPPLIES	1,070.77
05-23	5142140003	PEGASUS LUGGAGE, INC.	04/16/85	LEATHERGOODS	456.00
05-23	5142140005	SOFTWARE CONTROL INTERNATIONAL	05/14/85	SUPPLIES	1,070.77
05-23	5142140025	THE GARLEN GROUP LTD.	05/16/85	PLAQUES	4,676.09
05-23	5142760006	BARON, BUER, & KOCH PAPER CO.	05/16/85	MIMED	4,676.09
05-23	5142760001	CHICAGO FLAG CO.	05/20/85	FLAGS	8,653.17
05-23	5142760007	CHRONOMATIC, INC.	05/20/85	MONEY CLIPS	274.43
05-23	5142760008	COMPU-HEALTH	05/20/85	FILTERS	100.22
05-23	5142760009	DEZIM C/O LEONARD SEIDMAN	05/17/85	FRAMES	770.06
05-23	5142760002	FESTORIA GLASS COMPANY	05/20/85	GLASSWARE	544.50
05-23	5142760003	K & R INDUSTRIES	05/20/85	CLOCKS	91.08
05-23	5142760004	PILOT CORPORATION OF AMERICA	05/20/85	ALBUMS	121.95
05-23	5142760005	PIONEER PHOTO ALBUMS	05/14/85	PAMPHLETS	1,075.14
05-23	5142760010	TODD/ALLAN PRINTING	05/20/85	EMBOSSING	2,358.15
05-23	5143010001	BETHSUDA ENGRAVERS	05/20/85	SUPPLIES	3,780.59
05-28	5143070001	ACCUCOM SYSTEMS CORP.	05/16/85	LETTERHEAD	2,470.00
05-28	5143070018	CANTRELL/CUTLER PRINTING, INC.	05/13/85	CHINA	1,237.60
05-28	5143070019	LENOX CHINA	05/14/85	SUPPLIES	877.29
05-28	5143070020	MID-ATLANTIC INDUSTRIES, INC.	05/16/85	SUPPLIES	22.50
05-28	5143080004	W.H. BREWTON & SONS, INC.	05/17/85	SUPPLIES	961.56
05-28	5143080001	FORTY-SEVENTH STREET PHOTO	05/15/85	SUPPLIES	192.95
05-28	5143080002	KAYMOR ENTERPRISES	05/17/85	SUPPLIES	880.00
05-28	5143080003	M S GINN CO.	05/14/85	SUPPLIES	64.25
05-28	5143080005	Do	05/17/85	SUPPLIES	698.88
05-28	5143080006	MULTIGRAPHICS	05/16/85	SUPPLIES	11.92
05-29	5149030001	RMI PHOTO MARKETING	05/22/85	VIDEO TAPES	43.50
05-29	5149030002	AMPEX CORPORATION	05/23/85	CANDELESTICKS	431.20
05-29	5149030028	BALDWIN HARDWARE CORP.	05/23/85	FLAGS	1,603.20
05-29	5149030037	DETTRA FLAG COMPANY, INC.	05/23/85	GLASSWARE	586.32
05-29	5149030038	FESTORIA GLASS COMPANY	05/23/85	CARDS	952.87
05-29	5149030039	HALLMARK CARDS	05/14/85	SUPPLIES	2,294.45
05-29	5149030027	L M COLLINS	05/21/85	CARDS	1,841.40
05-29	5149030003	S & D LEATHER GOODS	05/22/85	SUPPLIES	233.14
05-29	5149030004	SAVIN CORPORATION	05/21/85	LEATHERGOODS	12,484.64
05-29	5149030008	WELLINGTON LEATHER GOODS INC.	05/20/85	COMPUTER SUPPLIES	308.88
05-29	5149030005	XEROX CORPORATION	05/22/85	LEATHERGOODS	64,897.81
05-31	5150020001	BEROL USA	05/28/85	RULERS	179.48
05-31	5150020002	CLAUS CUTLERY COMPANY	05/28/85	SCISSORS	1,179.59
05-31	5150020004	JOHN LENNON LTD	05/24/85	CLOCKS	177.99
05-31	5150020003	K & R INDUSTRIES	05/23/85	CLOCKS	519.75
05-31	5150020005	SPIN-CRAFT INC.	05/24/85	ASH TRAYS	86.15
05-31	5151750001	CREST-CRAFT INC.	05/28/85	PLAQUES	982.28
05-31	5151750002	FALCON MICROSYSTEMS, INC.	05/29/85	COMPUTER SUPPLIES	434.02
05-31	5151750004	KIRK-STIEFF CO.	05/22/85	COMPUTER SUPPLIES	2,811.60
05-31	5151750003	POLAROID CORPORATION	05/29/85	COMPUTER SUPPLIES	1,955.10
05-31	5151750005	SHEAFER EATON DIVISION OF TETRON	05/28/85	FILM	458.05
05-31	5151750006	STATIONERY	05/28/85	STATIONERY	458.05

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5151750006	Do	05/28/85	STATIONERY	138.26	
05-31	5151750007	Do	05/28/85	STATIONERY	155.02	
05-31	5151760001	ALPHA OMEGA OFFICE PRODUCTS	09/28/85	TURNTABLE	47.04	
05-31	5151760002	BARTON, DUER, & KOCH PAPER CO.	05/28/85	MIMCO	10,513.44	
05-31	5151760003	OHIO PEN CO	05/28/85	SUPPLIES	4,404.81	
05-31	5151760026	SCHLESINGER BROTHERS	05/28/85	LEATHERGOODS	1,930.50	
05-31	5151760025	THE PARKER PEN COMPANY	05/22/85	PENS	280.28	
06-05	5150070002	EASTMAN KODAK COMPANY	05/22/85	FILM	1,476.00	
06-05	5150070003	Do	05/23/85	FILM	222.00	
06-05	5150070005	FAHREY'S PENS	05/23/85	PENS	28.80	
06-05	5150070006	Do	05/23/85	PENS	5.40	
06-05	5150070007	Do	05/23/85	PENS	24.00	
06-05	5150070008	Do	05/23/85	PENS	52.80	
06-05	5150070009	Do	05/23/85	PENS	26.40	
06-05	5150070010	FEDERAL SALES SERVICE, INC.	05/20/85	SUPPLIES	189.00	
06-05	5150070011	H B DIXON ASSOCIATES	05/16/85	SUPPLIES	258.00	
06-05	5150070004	LOUIS FABIAN OF CALIFORNIA INC	05/20/85	BOOKS	252.00	
06-05	5151020001	B.C.O.P.	05/22/85	SUPPLIES	200.00	
06-05	5151020002	Do	05/22/85	SUPPLIES	919.82	
06-05	5151020027	BUSINESS EQUIPMENT CENTER, LTD	05/20/85	SUPPLIES	568.00	
06-05	5151020028	CONTROL CABLE, INC	05/20/85	SUPPLIES	35.94	
06-05	5151050029	Do	09/20/85	SUPPLIES	31.23	
06-05	5151050030	Do	09/20/85	SUPPLIES	31.24	
06-05	5151050031	Do	09/20/85	SUPPLIES	(21.53)	
06-05	5151050032	Do	09/20/85	SUPPLIES	(72.15)	
06-05	5151020033	DIGITAL EQUIPMENT CORP.	05/23/85	SUPPLIES	2,673.57	
06-05	5151020026	W BELL & COMPANY	05/20/85	SUPPLIES	35.35	
06-05	5151160024	ACCUCOM SYSTEMS CORP.	05/15/85	SUPPLIES	1,900.80	
06-05	5151160001	BATTERIES, INC.	05/20/85	BATTERIES	648.00	
06-05	5151160026	Do	05/20/85	BATTERIES	114.00	
06-05	5151160002	BENCHMARK SYSTEMS	05/22/85	SUPPLIES	127.16	
06-05	5151160003	BURROUGHS CORPORATION	05/16/85	SUPPLIES	2,160.00	
06-05	5151160004	Do	05/16/85	BOOKS	36.18	
06-05	5151160005	COLUMBIA BOOKS, INC.	05/16/85	SUPPLIES	302.26	
06-05	5151160027	FOUNTAIN PEN SUPPLY CO	05/16/85	COMPUTER SUPPLIES	275.00	
06-05	5151160028	GLOBAL COMPUTER SUPPLIES	05/17/85	OVERPRINTS	36.18	
06-05	5151160014	GOVERNMENT PRINTING OFFICE	05/10/85	LEATHERGOODS	588.00	
06-05	5151160021	HAZEL	05/14/85	MATRIXES	225.00	
06-05	5151160022	INTERNATIONAL AUTOPEN CO.	05/10/85	SUPPLIES	642.50	
06-05	5151160023	INTERSTATE OFFICE SUPPLY	05/20/85	SUPPLIES	1,300.00	
06-05	5151160013	THE ARTCRAFT COMPANY	05/14/85	SUPPLIES	17.00	
06-05	5151160029	THE WOODWORKERS STORE	05/20/85	SUPPLIES	3,437.71	
06-05	5151160007	3M UVF6864	05/24/85	INK	55.20	
06-06	5154770003	AB DICK COMPANY	05/24/85	PAPER	517.00	
06-06	5154770013	CANTRELL/CUTLER PRINTING, INC.	05/23/85	PAPER	224.10	
06-06	5154770014	COLONY METALSMITHS OF VA	05/23/85	EAGLES		

06-06	5154770015	CONTROL CABLE, INC.	05/28/85	CABLES	156.06
06-06	5154770011	CPT CORPORATION	05/28/85	COMPUTER SUPPLIES	149.00
06-06	5154770001	CREATIVE FILING SYSTEMS, INC	05/24/85	BINDERS	142.00
06-06	5154770002	CROWN SUPPLY CO.	05/28/85	BAGS	117.88
06-06	5154770004	DIGITAL EQUIPMENT CORP.	05/28/85	SUPPLIES	1,420.00
06-06	5154770005	Do	05/28/85	SUPPLIES	196.00
06-06	5154770006	Do	05/28/85	SUPPLIES	2,050.00
06-06	5154770007	Do	05/28/85	SUPPLIES	70.87
06-06	5154770008	FAHRNEY'S PENS	05/28/85	PRINTERS	681.00
06-06	5154770019	SHARP ELECTRONICS CORP	05/20/85	SUPPLIES	94.95
06-06	5156030023	CHARLES G STOTT AND CO INC.	05/14/85	SUPPLIES	442.60
06-07	5156030017	GENERAL ELECTRIC CO.	05/14/85	SUPPLIES	798.00
06-07	5156030014	Do	05/23/85	SUPPLIES	3.57
06-07	5156030015	KIPP & SON	05/23/85	MICROPHONE	5.65
06-07	5156030009	LANIER BUSINESS PRODUCTS	05/28/85	DISKETTES	420.00
06-07	5156030011	LANIER BUSINESS PRODUCTS INC.	05/28/85	JMS	160.00
06-07	5156030010	LANIER BUSINESS PRODUCTS INC.	05/28/85	SUPPLIES	985.72
06-07	5156030012	LENOX CHINA	05/22/85	SUPPLIES	193.50
06-07	5156030016	M S GINN CO	05/22/85	SUPPLIES	23.00
06-07	5156030017	Do	05/22/85	SUPPLIES	33.70
06-07	5156030018	Do	05/22/85	SUPPLIES	33.70
06-07	5156030026	MOORE BUSINESS FORMS, INC	05/21/85	LEATHERGOODS	536.64
06-07	5156030013	PEGASUS LUGGAGE, INC	05/24/85	LEATHERGOODS	868.02
06-07	5156030001	PRODUCTS FINISHING CORP	05/28/85	CARRIERS	696.00
06-07	5156030002	RICOH CORPORATION	05/28/85	PAPER	360.00
06-07	5156030003	ROMA LEATHER, INC	05/22/85	LEATHERGOODS	446.00
06-07	5156030004	Do	05/22/85	LEATHERGOODS	303.00
06-07	5156030005	Do	05/22/85	LEATHERGOODS	203.00
06-07	5156030006	Do	05/22/85	LEATHERGOODS	1,077.00
06-07	5156030007	SAXITONE TAPE SALES	05/28/85	ERASER	24.50
06-07	5156030008	U.S. CAPITOL HISTORICAL SOCIETY	05/28/85	BOOKS	2,225.00
06-07	5156030020	3M VFV0297	05/28/85	SUPPLIES	2,088.28
06-07	5156700006	COMPUART, INC	05/29/85	SUPPLIES	339.00
06-07	5156700001	INTERSTATE OFFICE SUPPLY	05/29/85	TAPE	1,710.72
06-07	5156700001	SHARP ELECTRONICS CORP	05/29/85	SUPPLIES	1,304.46
06-07	5156700002	SWAGERCRAFT LTD.	05/16/85	SUPPLIES	888.00
06-07	5156700003	SYNON, INC	05/28/85	LEATHERGOODS	28.00
06-07	5156700004	TEXAS INSTRUMENTS, INC	05/16/85	BATTERY PACK	6.50
06-07	5156700005	U.S. CONGRESS HANDBOOK	05/16/85	BOOKS	834.00
06-07	5156700008	WASH DC CONVENTION & VISITORS ASSOC	05/16/85	SUPPLIES	503.72
06-07	5156700009	WHITE HOUSE HISTORICAL ASSOC	05/24/85	PAMPHLETS	75.00
06-07	5156700010	BURMES OF BOSTON	05/24/85	BOOKS	225.00
06-07	5158010001	L M COLLINS	06/03/85	FRAMES	454.41
06-07	5158010002	PRINCE GARDNER	06/03/85	SUPPLIES	1,129.99
06-07	5158010003	REFLECTIONS HANDBAGS	05/31/85	LEATHERGOODS	1,305.85
06-07	5158010013	SAVIN CORPORATION	06/03/85	TD PACKS	194.04
06-10	5158600014	ACCUCOM SYSTEMS CORP.	05/28/85	SUPPLIES	5,123.32
06-10	5158600001	B.C.O.P.	05/28/85	SUPPLIES	516.73
06-10	5158600009	BATTERIES, INC	05/24/85	FLASHLIGHTS	623.04
06-10	5158600008	BLACK BOX CORPORATION	05/28/85	CABLES	113.12
06-10	5158600022	BURROUGHS CORPORATION	05/28/85	SUPPLIES	390.15
06-10	5158600025	GESTETNER CORPORATION	05/24/85	STENCILS	200.00
06-10	5158600026	GORHAM/TEXTRON	05/23/85	FRAMES	360.00
06-10	5158600027	HAZEL	05/28/85	LEATHERGOODS	560.00
06-10	5158600028	INTERSTATE OFFICE SUPPLY	05/28/85	SUPPLIES	1,441.56
06-10	5158600029	U.S. GOVERNMENT PRINTING OFFICE	05/24/85	OVERPRINTS	60.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-10	5161010001	BEROL USA	06/03/85	PENS	2,509.35	
06-10	5161010006	BLUE STAR LEATHER, INC	06/04/85	LEATHERGOODS	26.46	
06-10	5161010002	CAMELOT PEWTER, INC	06/03/85	BABY CLIPS	668.25	
06-10	5161010003	CHICAGO FLAG CO	06/04/85	FLAGS	8,628.31	
06-10	5161010007	FALCON MICROSYSTEMS, INC	06/04/85	SOFTWARE	786.03	
06-10	5161010009	FRANK PARSONS PAPER CO.	05/29/85	BOND PAPER	3,999.60	
06-10	5161010004	S & D LEATHER GOODS	06/03/85	LEATHERGOODS	249.48	
06-10	5161010010	SHEAFFER EATON DIVISION OF TEXTRON	06/05/85	STATIONERY	2,917.63	
06-10	5161010005	SPIN-CRAFT INC	06/03/85	BOWLS	2,558.79	
06-10	5161010008	THE PARKER PEN COMPANY	06/04/85	PENS	828.20	
06-10	5161020001	BALDWIN HARDWARE CORP	06/05/85	HOLDERS	66.17	
06-10	5161020002	CUSTOM COMPUTER CABLE	06/06/85	CABLE	460.11	
06-10	5161020003	DYSAN CORPORATION	06/03/85	DISKETTES	703.20	
06-10	5161020004	S & D LEATHER GOODS	06/05/85	LEATHERGOODS	190.57	
06-10	5161020005	SWIFT AND FISHER	06/06/85	CANDY JARS	480.20	
06-10	5161030001	BARTON, DUER, & KOCH PAPER CO.	06/09/85	PAPER	2,791.04	
06-10	5161030002	BETHESDA ENGRAVERS	06/05/85	EMBOSSING	626.95	
06-10	5161030007	BLUE STAR LEATHER, INC	06/05/85	LEATHERGOODS	320.46	
06-10	5161030009	FALCON MICROSYSTEMS, INC	06/06/85	COMPUTER SUPPLIES	421.94	
06-10	5161030008	L M COLLINS	06/06/85	COASTERS	1,579.05	
06-12	5161070016	BETHESDA ENGRAVERS	06/04/85	EMBOSSING	774.72	
06-12	5161070017	OFFICE AUTOMATION, INC	05/22/85	SUPPLIES	108.78	
06-12	5161070022	PITNEY BOWES	06/04/85	SUPPLIES	654.24	
06-12	5161070025	QUANTITATIVE MICRO SOFTWARE	05/31/85	SUPPLIES	600.00	
06-12	5161070001	RADIO SHACK	05/20/85	SUPPLIES	109.75	
06-12	5161070003	SOFTWARE CONTROL INTERNATIONAL	05/31/85	SUPPLIES	2,520.05	
06-12	5161070010	SPARTAN INDUSTRIES	05/16/85	SUPPLIES	801.50	
06-12	5161070011	STATIONERS, INC.	05/20/85	SUPPLIES	17.55	
06-12	5161070002	THE SEE-LINE CO.	05/21/85	SUPPLIES	360.00	
06-12	5161070012	3M VFV0297	06/04/85	SUPPLIES	1,161.61	
06-12	5161080001	ACCUCOM SYSTEMS CORP	06/04/85	SUPPLIES	621.00	
06-12	5161080034	FAY SWAFFORD ORIGINALS	06/04/85	TOTE BAGS	81.00	
06-12	5161080003	LAMB SEAL AND STENCIL COMPANY INCORP	06/04/85	NAME PLATES	425.75	
06-12	5161080035	TISOFT, INC.	05/31/85	CABLE	41.00	
06-12	5161080036	U.S. CAPITOL HISTORICAL SOCIETY	06/03/85	BOOKS	875.00	
06-12	5161150002	DETTRA FLAG COMPANY, INC	05/29/85	FLAGS	235.46	
06-12	5161150008	FOSTORIA GLASS COMPANY	05/31/85	GLASSWARE	594.00	
06-12	5161150010	K & R INDUSTRIES	05/31/85	CLOCKS	1,645.38	
06-12	5161150001	L M COLLINS	05/30/85	KEY CHAINS	1,461.44	
06-12	5161150009	THE HOLSON COMPANY	05/31/85	ALBUMS	147.00	
06-12	5163090002	DETTRA FLAG COMPANY, INC	06/07/85	ALBUMS	17,137.87	
06-12	5163090009	JOHN LEMMON LTD	06/10/85	CARDS	1,772.42	
06-12	5163090001	L M COLLINS	06/10/85	COASTERS	428.42	
06-12	5163090010	PHILADELPHIA STATIONERS, INC	06/07/85	SUPPLIES	886.01	
06-12	5163090011	PHILIPS INFORMATION SYSTEMS	06/10/85	COMPUTER SUPPLIES	172.25	

06-13	5161560001	COMPUTER BUSINESS SUPPLIES	05/31/85	PAPER	36,238.14
06-13	5162010001	B.C.O.P.	06/04/85	SUPPLIES	2,035.43
06-13	5162010019	FEDERAL SALES SERVICE, INC.	06/04/85	PRINTWHEELS	94.50
06-13	5162010020	GENERAL ELECTRIC CO.	06/04/85	FLASHBARS	420.48
06-13	5162010021	GESTETNER CORPORATION	06/04/85	SUPPLIES	208.00
06-13	5162010022	M S GINN CO	06/03/85	SUPPLIES	20,779.70
06-13	5162020001	ACUCOM SYSTEMS CORP	06/03/85	SUPPLIES	882.00
06-13	5162020006	CANTRELL/CUTTIER PRINTING, INC.	06/03/85	PAPER	1,438.20
06-13	5162020014	CHARLES G STOTT AND CO INC	06/30/85	SUPPLIES	601.15
06-13	5162020089	EASTMAN DATA PRODUCTS	06/30/85	PAPER	1,808.00
06-13	5162020010	EASTMAN KODAK COMPANY	06/30/85	FILM	975.00
06-13	5162020011	LENOX CHINA	05/30/85	STIK PENS	519.90
06-13	5162020012	ROMA LEATHER, INC.	05/29/85	LEATHERGOODS	406.00
06-13	5162020013	SOMMERS CAMERA	06/03/85	CAMERA	286.00
06-13	5162020020	TECHNOLOGT SERVICES, INC.	05/31/85	SUPPLIES	140.00
06-13	5162020025	THE AIRCRAFT COMPANY	05/31/85	PLAQUE	686.00
06-13	5162090001	CAPITOL MARKING PRODUCTS, INC.	09/29/85	RUBBER STAMPS	19.00
06-13	5162110013	GENERAL SERVICES ADMINISTRATION	09/30/85	SUPPLIES	285.50
06-13	5162110010	GSA, OAD, FINANCE DIVISION	09/30/85	SUPPLIES	181.95
06-13	5162110002	THE TROJAN LUGGAGE CO	05/21/85	LEATHERGOODS	(12.45)
06-13	5162110003	Do	05/21/85	SUPPLIES	1,195.00
06-13	5162110001	TRANSPARENT OFFICE PRODUCTS	05/13/85	SUPPLIES	64.62
06-13	5162110004	UARCO, INC.	05/22/85	SUPPLIES	19,964.85
06-13	5162110005	UNION ENVELOPE CO	05/24/85	SUPPLIES	276.50
06-13	5162110006	VISIBLE COMPUTER SUPPLY	05/30/85	SUPPLIES	108.78
06-13	5164010001	ALPHA OMEGA OFFICE PRODUCTS	06/07/85	CLEANING KITS	356.40
06-13	5164010002	CREST-CRAFT INC.	06/10/85	CUFF LINKS	172.28
06-13	5164010003	CUSTOM COMPUTER CABLE	06/11/85	COMPUTER SUPPLIES	430.71
06-13	5164010004	Do	06/11/85	COMPUTER SUPPLIES	261.36
06-13	5164010006	K & R INDUSTRIES	06/07/85	CALCULATORS	893.11
06-13	5164010007	OHIO PEN CO	06/11/85	SUPPLIES	92.61
06-13	5164010013	PRINCE GARDNER	06/11/85	LEATHERGOODS	146.02
06-13	5164010014	SCHLESINGER BROTHERS	06/11/85	LEATHERGOODS	159.20
06-13	5164010015	SHEAFFER EATON DIVISION OF TEXTRON	06/11/85	NOTES	2,767.23
06-13	5164010016	SHEAFFER EATON TEXTRON	06/05/85	PENS	130.08
06-13	5164010017	SHEAFFER EATON TEXTRON	06/11/85	ALBUMS	282.90
06-13	5164010005	THE HOLSOLN COMPANY	06/11/85	STAMPS	1,008.03
06-17	5185200002	CAPITOL MARKING PRODUCTS, INC.	06/10/85	SUPPLIES	133.86
06-17	5185280001	BENCHMARK SYSTEMS	05/29/85	SUPPLIES	2,023.71
06-17	5185280016	B.C.O.P.	06/19/85	CABLES	579.60
06-17	5185280016	CONTROL CABLE, INC.	06/07/85	MUSIC	19.57
06-17	5185280015	LENAPE PRODUCTS, INC.	06/07/85	CASSETTE RACK	453.74
06-17	5185280027	W BELL & COMPANY	06/07/85	SUPPLIES	786.28
06-17	5185290001	AB DICK COMPANY	06/06/85	SUPPLIES	190.00
06-17	5185290009	DIGITAL EQUIPMENT CORP	06/06/85	SUPPLIES	2,588.00
06-17	5185290010	DUTCH CASH REGISTER	06/06/85	FILM	1,259.50
06-17	5185290010	EASTMAN KODAK COMPANY	05/28/85	LEATHERGOODS	1,900.36
06-17	5185290015	HAZEL	06/03/85	CHINA	298.51
06-17	5185290016	L N HILL COMPANY	06/07/85	SUPPLIES	3,309.00
06-17	5185290011	M S GINN CO	06/05/85	SUPPLIES	270.00
06-17	5185290017	OFFICE AUTOMATION, INC	02/11/85	SUPPLIES	409.50
06-17	5185290020	RICOH CORPORATION	06/05/85	SUPPLIES	3,157.88
06-17	5185290021	UNISONIC PRODUCTS CORP	06/04/85	SUPPLIES	1,613.50
06-18	5162140001	IBM CORP	06/04/85	SOFTWARE	353.00
06-18	5162140028	IBM CORPORATION	06/06/85	SOFTWARE	175.05
06-18	5165700002	Do			
06-18	5165700001	INMAC			

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY REVOLVING FUND—Con.</b>						
06-18	5165700007	INTERSTATE OFFICE SUPPLY	06/05/85	SUPPLIES	1,588.08	
06-18	5165700011	LAMB SEAL AND STENCIL COMPANY INCORP	06/05/85	ID BARS	71.00	
06-18	5165700013	LAMER BUSINESS PRODUCTS INC.	05/22/85	CASSETTES	420.00	
06-18	5165700014	LENOX CHINA	06/07/85	CHINA	221.90	
06-18	5165700015	LEON OFFICE MACHINES CO., INC.	06/05/85	RIBBONS	16.50	
06-18	5165700020	NBI, INC.	05/30/85	DISKETTES	200.70	
06-18	5165700012	U.S. GOVERNMENT PRINTING OFFICE	06/07/85	OVERPRINTS	60.00	
06-18	5165700016	3M VFV0297	06/10/85	SUPPLIES	1,793.24	
06-18	5168040008	DAVID R RAMAGE	06/11/85	PADS	141.00	
06-18	5168040010	IBM CORP	06/05/85	SUPPLIES	10,885.32	
06-18	5168040011	KAYMOR ENTERPRISES	06/10/85	PENS	870.00	
06-18	5168040012	LENOX CHINA	06/11/85	CHINA	750.62	
06-18	5168040005	M S GINN CO	06/10/85	SUPPLIES	23.90	
06-18	5168040013	M.J. MURTAUGH, ASSOCIATES, INC.	06/11/85	PAPER	9,769.25	
06-18	5168040006	NBI, INC.	06/11/85	SUPPLIES	272.50	
06-18	5168040007	PITNEY BOWES	06/11/85	SUPPLIES	15.01	
06-18	5168040016	RAPIDFORMS, INC.	06/05/85	SUPPLIES	203.04	
06-18	5168040017	RONA LEATHER, INC.	06/06/85	SUPPLIES	121.17	
06-18	5168040018	SHARP ELECTRONICS CORP	06/10/85	SUPPLIES	499.50	
06-18	5168040019	SOFTWARE CONTROL INTERNATIONAL	06/11/85	PAPER	5.90	
06-18	5168040020	SOFTWARE MARKETING ASSOCIATES	06/05/85	SOFTWARE	5,709.95	
06-18	5168040021	SYNON, INC.	06/07/85	SUPPLIES	199.00	
06-18	5168040022	TELEX COMPUTER PRODUCTS, INC	06/07/85	DISKETTES	84.00	
06-18	5168040023	THE TROVER SHOPS OF WASHINGTON	06/05/85	BOOKS	107.20	
06-18	5168040024	WHITAKER BROTHERS BUSINESS MACHINES, INC	06/07/85	SUPPLIES	595.95	
06-18	5168040025	WILTON COMPANY	06/06/85	ASHTAYS	25.98	
06-18	5168040001	3M VFV0297	06/10/85	SUPPLIES	5,057.92	
06-19	5168060001	COMPUTER BUSINESS SUPPLIES	06/06/85	PAPER	10,786.91	
06-19	5168120001	ACCUCOM SYSTEMS CORP	06/10/85	RIBBONS	768.00	
06-19	5168120004	ADAMS MAGNETIC PRODUCTS, INC.	06/10/85	TAPES	1,098.90	
06-19	5168120005	BATTERIES, INC.	06/05/85	BATTERIES	24.72	
06-19	5168120007	BURROUGHS CORPORATION	06/07/85	SUPPLIES	3,037.12	
06-19	5168120010	COLONY METALSMITHS OF VA	06/04/85	SUPPLIES	235.80	
06-19	5168120024	COMPLUMART, INC.	06/11/85	DISKETTES	2,250.00	
06-19	5168120025	DIGITAL EQUIPMENT CORP	06/10/85	RIBBONS	196.00	
06-19	5168120026	EASTMAN KODAK COMPANY	06/10/85	SUPPLIES	425.07	
06-19	5168120011	THE ARTCRAFT COMPANY	06/11/85	PINS	450.00	
06-19	5168120012	W.H. BREWTON & SONS, INC.	06/11/85	SUPPLIES	449.46	
06-19	5168140013	MARTHA WEEMS, LTD.	05/31/85	SUPPLIES	216.00	
06-19	5168140001	PEGASUS LUGGAGE, INC	05/29/85	SUPPLIES	50.97	
06-19	5168140002	PHOTO PLASTIC PRODUCTS	05/28/85	RECORDERS	135.86	
06-19	5168140003	SELNICK & SON, INC.	06/04/85	SUPPLIES	837.17	
06-19	5168140004	WANG LABORATORIES	06/13/85	PENS	7,464.56	
06-20	5170050002	A. T. CROSS COMPANY	06/12/85	BABY CUPS	445.49	
06-20	5170050009	CAMELOT PEWTER, INC.	06/12/85			

06-20	5170050012	E.W. PIKE & CO., INC	06/14/85	MOISTENERS	312.84
06-20	5170050008	JOHN LEMMON LTD	06/12/85	CARDS	176.25
06-20	5170050003	K & R INDUSTRIES	06/13/85	CLOCKS	388.57
06-20	5170050004	KIRK-STIEFF CO	06/13/85	PEWTERWARE	1,181.96
06-20	5170050001	L.W. COLLINS	06/14/85	PEN SETS	340.31
06-20	5170050011	MALLOREY OFFICE SUPPLY CO	06/14/85	PENS	84.67
06-20	5170050013	SCHLESINGER BROTHERS	06/14/85	LEATHERGOODS	1,155.82
06-20	5170050010	THE HOLLINGER CORP	06/14/85	FILES	19,59.70
06-20	5170070001	BETHSDA ENGRAVERS	06/12/85	EMBOSSING	2,051.81
06-20	5170070021	DAX MANUFACTURERS	06/17/85	FRAMES	463.32
06-20	5170070022	SHEPPER EATON DIVISION OF TEXTRON	06/14/85	TELE/ADDRESS BKS	474.81
06-20	5170070023	SWIFT AND FISHER	06/17/85	CANDY DISHES	359.17
06-20	5170070024	WELLINGTON LEATHER GOODS INC.	06/17/85	LEATHERGOODS	194.44
06-20	5171010001	ARTISTIC GIFTS INC.	06/18/85	FRAMES	333.45
06-20	5171010002	AUTOMATED OFFICE PRODUCTS, INC.	06/17/85	REBBOYS	30.72
06-20	5171010003	BURNES OF BOSTON	06/18/85	FRAMES	2,295.31
06-20	5171010013	HALLMARK CARDS	06/17/85	CARDS	548.36
06-20	5171010014	K & R INDUSTRIES	06/18/85	FRAMES	1,652.31
06-20	5171020001	BLUE STAR LEATHER, INC	06/12/85	LEATHERGOODS	535.08
06-20	5171020002	CHICAGO FLAG CO	06/10/85	FLAGS	6,806.22
06-20	5171020003	GRALNICK & SONS	06/12/85	LEATHERGOODS	633.60
06-20	5171020004	S & D LEATHER GOODS	06/12/85	LEATHERGOODS	372.24
06-20	5171020005	XEROX CORPORATION	06/10/85	SUPPLIES	26,892.54
06-21	5170590003	AB DICK COMPANY	06/12/85	SUPPLIES	9.20
06-21	5170590001	ACCUCOM SYSTEMS CORP.	06/12/85	SUPPLIES	25.50
06-21	5170590002	B.C.O.P.	06/12/85	SUPPLIES	40.00
06-21	5170590016	BATTERIES, INC.	06/13/85	BATTERIES	1,680.00
06-21	5170590017	CAPITOL MARKING PRODUCTS, INC.	06/11/85	STAMPS	119.50
06-21	5170590028	COMPUWART, INC.	06/13/85	SUPPLIES	339.00
06-21	5170590004	FEDERAL SALES SERVICE, INC.	06/12/85	SUPPLIES	321.30
06-21	5170590029	H.B. DIXON ASSOCIATES.	06/3/85	SUPPLIES	108.00
06-21	5170590006	LAMB SEAL AND STENCIL COMPANY INCORP	06/12/85	NAMEPLATES	442.00
06-21	5170590030	MSC.	06/12/85	BATTERIES	1,270.08
06-21	5172010001	AMPEX CORPORATION	06/19/85	VIDEO TAPES	2,916.48
06-21	5172010002	BUNTON MICROSYSTEMS, INC.	06/19/85	LEATHERGOODS	663.75
06-21	5172010009	FALCON MICROSYSTEMS, INC.	06/19/85	SOFTWARE	1,097.25
06-21	5172010008	L.W. COLLINS	06/19/85	SUPPLIES	812.44
06-21	5172010010	WINNIX LUGGAGE	06/19/85	LUGGAGE	130.31
06-24	5171410006	CANOX	06/14/85	SUPPLIES	412.76
06-24	5171410009	CHARLES G STOTT AND CO INC	06/17/85	SUPPLIES	161.60
06-24	5171410001	DIGITAL EQUIPMENT CORP	06/17/85	SUPPLIES	50.00
06-24	5171410002	GESTETNER CORPORATION	06/17/85	CABLES	47.20
06-24	5171410003	HEWLETT/PACKARD	06/14/85	STENCILS	49.50
06-24	5171410007	INTERSTATE OFFICE SUPPLY	06/17/85	PAPER	69.44
06-24	5171410012	JOHN WELLS STUDIOS	06/14/85	SUPPLIES	672.00
06-24	5171410004	KAY JEWELERS, INC	06/14/85	BOOKENDS	370.80
06-24	5171410005	METALGRAPHICS, INC.	06/14/85	SUPPLIES	50.00
06-24	5171410010	WANG LABORATORIES	06/14/85	PLAQUE	312.05
06-24	5172040023	ACCUCOM SYSTEMS CORP	06/17/85	SUPPLIES	632.00
06-24	5172040029	B.C.O.P.	06/14/85	SUPPLIES	397.44
06-24	5172040028	BENCHMARK SYSTEMS	06/17/85	CABLES	68.00
06-24	5172040030	BURROUGHS CORPORATION	06/13/85	PAPER	236.96
06-24	5172040031	CANTRELL/CUTLER PRINTING, INC.	06/13/85	PAPER	1,769.60
06-24	5172040019	DBA IRRESISTIBLES	06/17/85	FRAMES	92.16
06-24	5172040020	R F SIMMONS CO	06/14/85	BAROMETERS	1,369.20
06-24	5172040011	SAXITONE TAPE SALES	06/14/85	SUPPLIES	88.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-24	5172040012	SHARP ELECTRONICS CORP	06/13/85	SUPPLIES	63.00	
06-24	5172040013	SOFTWARE CONTROL INTERNATIONAL	06/13/85	SUPPLIES	909.70	
06-24	5172040011	ST THOMAS, INC	06/13/85	LEATHERGOODS	3,771.20	
06-24	5172040017	SWAGGERCRAFT LTD.	06/14/85	SUPPLIES	270.00	
06-24	5172040021	TECHNOLOGY SERVICES, INC.	06/17/85	COMPUTER SUPPLIES	2,195.40	
06-24	5172040018	THE ARTCRAFT COMPANY	05/20/85	PLAQUES	270.00	
06-24	5172040022	VISUAL SYSTEMS	06/14/85	SHEETS	50.94	
06-24	5172140001	ACCUCOM SYSTEMS CORP	06/17/85	SUPPLIES	300.00	
06-24	5172140004	ALLSTATE OFFICE PRODUCTS INC	06/18/85	INDEX GUIDES	2,839.68	
06-24	5172140007	B.C.O.P.	06/18/85	SUPPLIES	1,005.46	
06-24	5172140005	BLACK BOX CORPORATION	06/18/85	CABLES	29.18	
06-24	5172140021	DICTAPHONE	06/18/85	CASSETTES	27.00	
06-24	5172140022	EASTMAN KODAK COMPANY	06/18/85	FILM	6,104.00	
06-24	5172140023	FISHER PEN CO	06/18/85	PENS	809.60	
06-24	5172140024	GLOBAL COMPUTER SUPPLIES	06/12/85	SUPPLIES	188.05	
06-24	5172140025	KAGAN & INGRAM	06/18/85	BOOKS	100.00	
06-24	5172140006	LOUISE BERUETRI	06/18/85	NOTES	131.25	
06-24	5172150001	CAPTOL MARKING PRODUCTS, INC	06/18/85	RUBBER STAMPS	135.80	
06-24	5172150011	CONTROL CABLE, INC	06/18/85	PAPER	3,432.06	
06-24	5172150017	IBM CORP	06/18/85	CABLES	469.85	
06-24	5172150039	M S GINN CO	06/18/85	SUPPLIES	3,503.46	
06-24	5172150026	ALPHA OMEGA OFFICE PRODUCTS	06/20/85	SUPPLIES	3,011.61	
06-25	5176010001	BEROL USA	06/19/85	SUPPLIES	344.27	
06-25	5176010006	BLUE STAR LEATHER, INC	06/19/85	SHARPENERS	167.60	
06-25	5176010007	CLAUSS CUTLERY COMPANY	06/19/85	LEATHERGOODS	114.66	
06-25	5176010002	FOSTORIA GLASS COMPANY	06/20/85	SCISSORS	3,798.95	
06-25	5176010003	K & R INDUSTRIES	06/20/85	GLASSWARE	712.80	
06-25	5176010004	POLAROID CORPORATION	06/20/85	CLOCKS	385.60	
06-25	5176010008	SAVIN CORPORATION	06/20/85	FILM	923.16	
06-25	5176010009	SWIFT AND FISHER	06/20/85	COMPUTER SUPPLIES	652.42	
06-25	5176010005	VIKING GLASS CO	06/19/85	CARD CASES	220.50	
06-25	5176110010	BETHESDA ENGRAVERS	06/18/85	ASHTRAYS	527.18	
06-25	5176110001	BARTON, DUER, & KOCH PAPER CO	06/24/85	EMBOSSING	2,875.04	
06-26	5177170001	CHICAGO FLAG CO	06/21/85	PAPER	12,860.54	
06-26	5177170006	FALCON MICROSYSTEMS, INC	06/21/85	FLAGS	17,060.16	
06-26	5177170007	L M COLLINS	06/21/85	COMPUTER SUPPLIES	121.70	
06-26	5177170009	SELNICK & SON, INC	06/24/85	SUPPLIES	2,442.38	
06-27	5176170015	CALLUMET PHOTOGRAPHIC	06/21/85	CALCULATORS	1,960.07	
06-27	5176170016	CONTROL CABLE, INC	06/12/85	EASEL	86.09	
06-27	5176170017	EMPIRE SILVER COMPANY, INC	06/19/85	CABLES	20.84	
06-27	5176170001	HAZEL	06/19/85	SUPPLIES	2,050.00	
06-27	5176170018	IBM CORP	06/19/85	LEATHERGOODS	1,002.00	
06-27	5176170019	INTERSTATE OFFICE SUPPLY	06/19/85	SUPPLIES	68.97	
06-27	5176170002	LAFOON BUSINESS SUPPLY, INC	06/18/85	SUPPLIES	382.30	
06-27	5176170003	LAMB SEAL AND STENCIL COMPANY INCORP	06/18/85	FILES	70.88	
06-27	5176170003	LAMB SEAL AND STENCIL COMPANY INCORP	06/19/85	NAMEPLATES	121.00	



SOFTWARE	195.00
RIBBONS	112.34
SUPPLIES	660.00
SUPPLIES	224.00
PRINTWHEELS	189.00
PENS	43.20
SUPPLIES	8,497.64
NOTEBOOKS	100.80
BATTERIES	2,331.54
RIBBONS	147.50
PLAQUE	100.00
SUPPLIES	3,971.28
LUGGAGE	219.30
FLASH PENS	1,008.28
FLAGS	277.83
CARDS	790.78
TRAYS	255.32
COMPUTER SUPPLIES	32,602.18
EMBOSSEING	27.44
SPRAY	3,831.28
FRAMES	611.82
LEATHERGOODS	1,560.23
COMPUTER SUPPLIES	86.26
LEATHERGOODS	173.25

**EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**

STATIONERY REVOLVING FUND..... 1,638,782.49

**TOTAL**

**1,638,782.49**

**TOTAL EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**

STATIONERY REVOLVING FUND..... 1,638,782.49

06/19/85	TECHNOLOGY SERVICES, INC.	06/19/85	195.00
06/19/85	WANG LABORATORIES	06/19/85	112.34
06/20/85	ACCUCOM SYSTEMS CORP.	06/20/85	660.00
06/18/85	B.C.O.P.	06/18/85	224.00
06/12/85	FEDERAL SALES SERVICE, INC.	06/12/85	189.00
06/20/85	MALFORDY OFFICE SUPPLY CO.	06/20/85	43.20
06/18/85	MARLETHA WEENS, LTD.	06/18/85	8,497.64
06/20/85	MAXTON LEE ASSOCIATES	06/20/85	100.80
06/12/85	MSC	06/12/85	2,331.54
06/17/85	SYNON, INC.	06/17/85	147.50
06/20/85	THE ART-CRAFT COMPANY	06/20/85	100.00
06/20/85	3M #V0297	06/20/85	3,971.28
06/20/85	AMERICAN TOURISTER, INC.	06/20/85	219.30
06/25/85	BEROL USA	06/25/85	1,008.28
06/24/85	DETRIA FLAG COMPANY, INC.	06/24/85	277.83
06/20/85	HALLMARK CARDS	06/20/85	790.78
06/24/85	SPIN-CRAFT INC.	06/24/85	255.32
06/26/85	XEROX CORPORATION	06/26/85	32,602.18
06/26/85	BETHSDA ENGRAVERS	06/26/85	27.44
06/25/85	Do	06/25/85	3,831.28
06/25/85	ALPHA OMEGA OFFICE PRODUCTS	06/25/85	611.82
06/24/85	BURNIES OF BOSTON	06/24/85	1,560.23
06/25/85	K & R INDUSTRIES	06/25/85	86.26
06/25/85	SAVIN CORPORATION	06/25/85	173.25
06/20/85	SCHLESINGER BROTHERS	06/20/85	

**RESTAURANT REVOLVING FUND**

**SALARIES**

ADKINS, REGINALD L	03/17/85-06/22/85	BANQUET STEWARD SUPERVISOR	3,695.16
ALFRED, BETTY	03/17/85-06/22/85	COUNTER GIRL	3,085.60
ALLEN, EDITH	03/17/85-06/22/85	LINE PERSON	2,847.56
ALLSTON, DELORIS	03/17/85-06/22/85	COUNTER GIRL	3,085.60
ANDERSON, MELVIN V	04/22/85-06/22/85	DISHROOM PORTER	1,619.40
ARMSTEAD, ARLENE	03/31/85-06/22/85	LINE PERSON	2,413.21
AUSTIN, JOYCE	03/17/85-06/22/85	GRILL GIRL	3,230.60
BAHAM, KENNETH A	03/17/85-06/22/85	PORTER	2,530.80
BALTHROP, TYRONE I	03/17/85-06/22/85	COOK	3,159.74
BARNER, ROSA L	03/17/85-06/22/85	ASSISTANT MANAGER	4,349.52
BARNES, LINDA L	03/17/85-06/22/85	BUS-PERSON	1,144.83
BAYLOR, WILLIAM E	03/17/85-06/22/85	LEAD KITCHEN UTILITY	4,611.68
BEACH, LAWRENCE M	03/17/85-03/30/85	WAITER	93.14
BENJAMIN, FRED	03/17/85-06/22/85	ASSISTANT MANAGER	8,039.37
BLACK, SHEILA M	03/17/85-06/22/85	BUS-PERSON	2,582.40
	03/17/85-06/22/85	BUS-PERSON	2,898.25

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
		BONANNI, PASQUALE.....	03/17/85-06/22/85	CHEF.....	10,809.12
		BOYIE, JOANN.....	03/17/85-06/22/85	KITCHEN UTILITY.....	2,688.00
		BOYIE, CLARICE M.....	03/17/85-06/22/85	BUS- PERSON.....	2,479.29
		BRADFORD, BARBARA H.....	03/17/85-06/22/85	CASHIER.....	3,464.51
		BRANNON, GLENZO.....	03/17/85-06/22/85	BANQUET STEWARD.....	2,795.18
		BROWN, JAMES E.....	03/17/85-06/22/85	WAITRESS.....	3,050.18
		BROWN, ROSA L.....	03/17/85-06/22/85	BANQUET STEWARD.....	3,714.65
		BURLEY, SHEILA D.....	03/17/85-06/22/85	ASSISTANT MANAGER.....	4,025.84
		BURROW, JACQUELYN D.....	03/17/85-06/22/85	COUNTER GIRL.....	3,093.96
		BUTLER, CHRISTOPHER A.....	03/17/85-06/22/85	ASSISTANT DINING ROOM SUPERVISOR.....	2,682.00
		BUTLER, FERDINAND J.....	03/17/85-06/22/85	ASSISTANT UTILITY.....	3,853.06
		BYAS, DORIS A.....	03/17/85-06/22/85	WAITER.....	2,517.52
		CADOGAN, SALLY L.....	03/17/85-06/22/85	CASHIER-RELIEF.....	670.48
		CALLAHAN, ALMA L.....	03/17/85-06/22/85	CARRY OUT MANAGER.....	3,418.65
		CALLAHAN, IRENE.....	03/17/85-06/22/85	COUNTER GIRL.....	5,285.29
		CANNON, LOUISE C.....	03/17/85-06/22/85	BUS- PERSON.....	3,092.18
		CARMICHAEL, WILBERT L.....	03/17/85-06/22/85	SALAD GIRL.....	1,959.99
		CARTER, DARNELL L.....	03/17/85-06/22/85	DISHROOM PORTER.....	3,080.00
		CASH, MANOLA T.....	03/17/85-06/22/85	KITCHEN UTILITY.....	2,522.40
		CASSIDY, GERALDINE R.....	03/17/85-06/22/85	SUPERVISOR-DISHROOM.....	3,214.24
		CHAMBERS, FRANCES A.....	03/17/85-06/22/85	ACCOUNTING CLERK.....	4,620.56
		CHAMBERS, THOMAS F.....	03/17/85-06/22/85	KITCHEN UTILITY.....	2,815.56
		CHANDLER, KATIE M.....	03/17/85-06/22/85	UNIT STOREROOM MANAGER.....	4,723.22
		CLARK, ERNEST D.....	03/17/85-06/22/85	CARRY OUT MANAGER.....	5,985.29
		COBBS, CATHERINE.....	03/17/85-06/22/85	POT WASHER.....	2,724.00
		COLBERT, STANLEY.....	03/17/85-03/30/85	COUNTER GIRL.....	2,094.07
		COLEMAN, JOHN R.....	06/16/85-06/22/85	BUS- PERSON.....	1,770.21
		COOPER, NELSON J.....	03/17/85-06/22/85	WAITER.....	4,115.71
		COOPER, JON X.....	03/17/85-06/22/85	KITCHEN UTILITY.....	2,115.78
		COVINGTON, MARGARET F.....	03/17/85-06/22/85	HEAD WAITER.....	2,423.90
		CRAMER, EVELYN B.....	03/17/85-06/22/85	BUS- PERSON.....	2,334.38
		CROME, SARAH.....	03/17/85-06/22/85	LINE GIRL/RELIEF CASHIER.....	3,438.40
		DAILEY, CHARLOTTE D.....	03/17/85-06/22/85	ASSISTANT MANAGER.....	6,646.08
		DAVIS, TENEDIA A.....	03/17/85-03/28/85	GRILL GIRL.....	3,026.45
		DELA CRUZ, CESAR C.....	03/17/85-06/22/85	CASHIER.....	418.65
		DICKERSON, DAVID L.....	03/17/85-06/22/85	COOK.....	3,746.38
		DOUGLAS, THERESA E.....	03/17/85-06/22/85	STOREROOM CLERK.....	2,977.03
		DUFFY, STEPHEN V.....	03/17/85-06/22/85	BUS- PERSON.....	2,589.14
		DUNNE, JESSIE E.....	03/17/85-06/22/85	GENERAL MANAGER - CARRY OUTS.....	1,127.21
		DUNNE, KARYLE M.....	03/17/85-06/22/85	SALAD GIRL.....	3,520.83
		EDLIN, CECELIA M.....	03/17/85-04/19/85	PORTER.....	953.31
		EDWARDS, DORIS M.....	03/17/85-06/22/85	LINE PERSON.....	2,856.51
		EDWARDS, EMMA JANE.....	03/17/85-06/22/85	SALAD GIRL.....	2,972.98
		ENGEL, H. DENNIS.....	03/17/85-06/22/85	LINE PERSON.....	3,048.24
			03/17/85-06/22/85	CAFETERIA MANAGER.....	9,094.40

## RESTAURANT REVOLVING FUND—Con.

EVERETT, STEPHEN D.....	03/17/85-06/22/85	COOK.....	3,598.53
FAGANS, RANDOLPH.....	03/17/85-06/22/85	BANQUET STEWARD SUPERVISOR.....	4,831.68
FAIRFAX, RICARDO L.....	06/11/85-06/22/85	BUS-PERSON.....	373.20
FARAZMAND, HABIBOLLAH.....	03/17/85-06/22/85	WAITER.....	1,036.18
FITZ, ROSETTA.....	03/17/85-06/22/85	ASSISTANT CATERING PREP.....	3,746.40
FLANAGAN, JOSEPHINE.....	03/17/85-06/22/85	LINE PERSON.....	2,913.76
FLYTHE, VIOLA C.....	03/17/85-06/22/85	COUNTER GIRL.....	3,169.60
FONG, MEE N.....	03/17/85-06/22/85	COUNTER GIRL.....	3,168.24
FORD, JAMES C.....	03/17/85-06/22/85	LEAD COOK.....	4,485.03
FORD, PHILLIP M.....	03/17/85-06/22/85	STOREROOM ASST.-COMMISSARY.....	4,138.40
FORD, ROBERT L.....	03/17/85-06/22/85	KITCHEN UTILITY.....	2,610.26
FOSTER, LAUREN C.....	03/17/85-06/22/85	COUNTER GIRL.....	1,540.71
GALMON, SARETA L.....	03/17/85-06/22/85	PANTRY SUPERVISOR.....	5,435.92
GE, DEON N.....	03/17/85-06/22/85	ASST. PANTRY-DINING ROOM SUPERVISOR.....	3,162.63
GORDON, FANNIE F.....	03/17/85-06/22/85	BUS-PERSON.....	2,600.40
GRANT, SANDRA M.....	03/17/85-06/22/85	SALAD GIRL.....	3,737.73
GRAVES, GUBY MAE.....	03/17/85-06/22/85	CASHIER.....	914.58
GRAY, RODNEY L.....	03/17/85-06/22/85	WAITRESS.....	1,555.95
GREEN, PATRICIA A.....	03/17/85-06/22/85	GENERAL KITCHEN WORKER.....	2,442.60
GREEN, EVERETT L.....	03/17/85-06/22/85	COOK'S HELPER.....	3,061.22
GROSS, JUANITA H.....	03/17/85-06/22/85	ASSISTANT DISHROOM SUPERVISOR.....	3,085.60
GRUBB, DEMETRIA D.....	03/17/85-06/22/85	BUS-PERSON.....	2,680.50
HALL, BEVERLY A.....	04/14/85-06/22/85	BUS-PERSON.....	1,030.80
HALL, JOANN.....	03/17/85-06/22/85	BANQUET HOSTESS.....	4,077.32
HARRIS, DELORES R.....	03/17/85-06/22/85	CASHIER.....	3,550.16
HARRIS, GERALDINE M.....	03/17/85-06/22/85	CASHIER.....	3,147.68
HARRIS, KEVIN A.....	03/17/85-06/22/85	WAITRESS.....	2,971.34
HARRISON, BRENDA L.....	03/17/85-06/22/85	STOREROOM CLERK.....	3,354.40
HENDERSON, EVA.....	03/17/85-06/22/85	CASHIER.....	3,177.87
HENRY, ELLEN L.....	03/17/85-06/22/85	ASSISTANT CHEF.....	5,852.00
HERRING, WILBERT.....	03/17/85-06/22/85	BUS-PERSON.....	1,371.60
HIGHTOWER, VADA S.....	03/17/85-06/22/85	UNIT STOREROOM MANAGER ASST.....	4,505.10
HOLLGATE, DONNA M.....	03/17/85-06/22/85	ADMINISTRATIVE OFFICER.....	10,869.12
HOLLAND, BARBARA A.....	03/17/85-06/22/85	CAFETERIA MANAGER.....	5,908.01
HOLLWAY, MONROE.....	03/17/85-06/22/85	SALAD GIRL.....	3,326.40
HOLLWAY, TOMMY.....	03/17/85-06/22/85	PORTER.....	3,057.00
JACKSON, STERLING A.....	03/17/85-06/22/85	GRILL MAN.....	2,989.95
JAMES, MICHAEL A.....	03/17/85-06/22/85	KITCHEN UTILITY.....	3,388.67
JASPER, NANNIE B.....	03/17/85-06/22/85	PORTER.....	2,852.65
JEMISON, CHARLOTTA A.....	03/17/85-06/22/85	COOK'S HELPER.....	3,797.76
JOHNSON, ELIZABETH.....	03/17/85-06/22/85	CARRY OUT MANAGER.....	6,092.24
JOHNSON, JANE P.....	03/17/85-06/22/85	COUNTER GIRL.....	3,085.60
JOHNSON, MAE F.....	03/17/85-06/22/85	SALAD SUPERVISOR.....	3,970.70
JOHNSON, RUSSELL H.....	03/17/85-06/22/85	SUPERVISOR-CATERING.....	4,471.11
JOHNSON, SHARON D.....	03/17/85-06/22/85	KITCHEN UTILITY.....	2,810.51
JOHNSON, TERRITA.....	03/17/85-06/22/85	LINE PERSON.....	2,752.41
JONES, BRENDA L.....	03/17/85-06/22/85	LINE PERSON.....	2,989.72
JONES, DEBORAH J.....	03/17/85-06/22/85	CASHIER.....	3,654.79
JONES, ETHEL E.....	03/17/85-06/22/85	BUSGIRL/RELIEF CASHIER.....	2,904.34
JONES, ULYSSES S.....	03/17/85-06/22/85	BUS-PERSON.....	1,600.80
KEARNEY, TOWANA.....	03/17/85-06/22/85	COUNTER GIRL.....	5,427.18
KEH, ROLANDO I.....	03/17/85-06/22/85	COOK.....	2,425.52
LAMBIAST, CAROL ANN.....	03/17/85-06/22/85	WAITRESS.....	2,656.44
		CHEF.....	6,716.64
		ASSISTANT TO THE ADMINISTRATIVE OFFICE.....	6,716.64

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		RESTAURANT REVOLVING FUND—Con.				
		LANCASTER, MARIANNA D	06/09/85-06/22/85	CLERICAL ASSISTANT	349.20	
		LANCASTER, THEODORE	03/17/85-06/22/85	WAITER	1,229.69	
		LANGSTON, RICKY G	03/17/85-06/22/85	KITCHEN UTILITY	4,411.64	
		LAWRENCE, LOUIS J	03/17/85-06/22/85	CATERING MANAGER	8,039.36	
		LESSENE, ANNETTE A	03/17/85-06/22/85	CASHIER	3,945.21	
		LESSENE, RUTHINE C	03/17/85-06/22/85	CASHIER	3,874.36	
		LEWIS, DAISY M	03/17/85-06/22/85	GENERAL KITCHEN WORKER	1,660.80	
		LEWIS, SHERELLE J	03/17/85-06/22/85	BUS-PERSON	2,330.40	
		LEWIS, VICTORIA L	03/17/85-06/22/85	GRILL GIRL	3,284.05	
		LEWIS, WILSON	03/17/85-06/22/85	SUPERVISOR BANQUET STEWARDS	4,983.44	
		LINDER, HENRY, JR	03/17/85-06/22/85	STEWARD	2,940.97	
		LOMAX, FAY	03/17/85-06/22/85	FOOD CHECKER	3,728.54	
		LONGO, WILLIAM	03/17/85-06/22/85	UNIT STOREROOM MANAGER	4,025.84	
		LOTT, JEAN C	03/17/85-06/22/85	LINE PERSON	3,438.40	
		LOULOU, KONSTANTINOS N	03/17/85-06/22/85	KITCHEN UTILITY	3,340.34	
		LUTZ, ANNETTE	03/17/85-06/22/85	CASHIER	3,623.21	
		LYONS, LOUISE	03/17/85-06/22/85	WAITRESS	2,716.29	
		MALCOLM, CONSUELLA M	03/17/85-06/22/85	GENERAL MANAGER HOB	11,445.28	
		MALONE, RICHARD J, II	03/17/85-06/22/85	PORTER	2,633.40	
		MARTIN, JAMES M	03/17/85-06/22/85	SALAD GIRL	3,300.50	
		MARTIN, PATRICIA	03/17/85-06/22/85	BUS-PERSON	1,932.60	
		MARTIN, RICHARD	03/17/85-06/22/85	COMMISSARY MANAGER	7,815.36	
		MARTIN, ROBERT C	03/17/85-06/22/85	BAKERY MANAGER	6,830.98	
		MASLONA, EDMUND J	03/17/85-06/22/85	PORTER	2,042.78	
		MASON, JAMES R, JR	03/17/85-06/22/85	BUS-PERSON	2,990.40	
		MATTA, NEELAH	03/17/85-06/22/85	PORTER	2,121.40	
		MAYBON, ALAN T, II	03/17/85-06/22/85	CATERING SUPERVISOR	5,134.64	
		MCCOLLOUGH, HENRY	03/17/85-06/22/85	GRILL MAN	3,489.02	
		MCCORMICK, JOSEPH B	03/17/85-06/22/85	RAYBURN CATERING MANAGER	8,039.36	
		MCCRAE, DORIS E	03/17/85-06/22/85	ASSISTANT MANAGER	3,804.10	
		MCKINNON, ROSAMAE	03/17/85-06/22/85	SALAD GIRL	2,662.69	
		MCMILLIAN, DAVID	05/12/85-05/16/85	PORTER	161.28	
		MHOON, ODESSA	03/17/85-06/22/85	ASSISTANT MANAGER	5,014.80	
		MIDDLETON, WILHELMINA J	03/17/85-06/22/85	GRILL GIRL	3,169.60	
		MILLER, CLEMITH E	03/17/85-06/22/85	PORTER	2,880.01	
		MILLER, LEONARD J	03/17/85-06/22/85	WAITER	1,228.29	
		MILLER, ROYCE E	03/17/85-06/22/85	WAITRESS	2,534.49	
		MILLER, SAMUEL I	03/17/85-06/22/85	COOK'S HELPER	1,599.13	
		MINER, DEBORAH R	03/17/85-05/13/85	PAYROLL/PERSONNEL CLERK	3,659.04	
		MINOR, PATRICIA A	03/17/85-06/22/85	WAITRESS	2,853.41	
		MITCHENER, CATHERINE	03/17/85-06/22/85	PREPARATION ASSISTANT	3,010.12	
		MOORE, EDWARD P	03/17/85-06/22/85	ACCOUNTING CLERK	5,468.33	
		MOORE, JANE LENORA	03/17/85-06/22/85	LINE PERSON	2,968.88	
		MORGAN, SANDRA J	03/17/85-06/22/85	KITCHEN UTILITY	799.20	
		MOY, ELLEN	03/17/85-06/22/85	WAITRESS	3,610.67	

MULKEY, ANTHONY	03/17/85-06/22/85	PORTER	2,654.40
MULKEY, SHIRLEY L.	03/17/85-06/22/85	SUPERVISOR CAFETERIA	4,214.00
MUNSON, MICHAEL D.	03/17/85-06/22/85	ASSISTANT MANAGER	5,398.40
MUNSON, PATRICK M.	03/17/85-06/22/85	ASST. PUR. AGENT	4,484.24
MURPHY, JOEL	03/17/85-06/22/85	FOOD SERVICE WORKER	1,561.58
NEAL, RODNEY	03/25/85-06/22/85	PORTER	2,449.20
NELSON, CHRISTINE Y.	03/17/85-06/22/85	BUS-PERSON	2,846.40
NESmith, PETER	03/17/85-06/22/85	BAKER	6,683.59
NEWKIRK, ELSIE M.	03/17/85-06/22/85	COUNTER GIRL SUPERVISOR	3,374.68
PAIGE, ELENA M.	06/20/85-06/22/85	BUS-PERSON	38.40
PAYNE, CELESTINE	03/17/85-06/22/85	BUS-PERSON	2,498.09
PAYNE, TERRY D.	03/17/85-05/13/85	BUS-PERSON	1,376.58
PEOPLES, ANTONIETTE A.	04/07/85-06/22/85	CASHIER	2,460.95
PERKINS, KATENA	03/17/85-06/22/85	COUNTER GIRL	3,011.48
PETTIS, PATRICK J.	03/17/85-06/22/85	ASSISTANT MANAGER	4,529.28
PEYTON, MARIE	06/09/85-06/22/85	GENERAL KITCHEN WORKER	319.20
PHILLIPS, DEBORAH Y.	03/17/85-06/22/85	COUNTER GIRL	3,002.06
PHILLIPS, JOHN W.	03/17/85-06/22/85	GRILL MAN	3,465.80
PLIGHT, VERLEAN	03/17/85-06/22/85	CASHIER	3,721.30
POOLER, BETTY	03/17/85-06/22/85	COUNTER GIRL	3,250.86
POOLER, MELVIN	03/17/85-06/22/85	COOK	4,294.18
POTEAT, LARRY D.	03/17/85-06/22/85	COOK	3,632.41
POTEAT, STEPHANIE H.	03/17/85-06/22/85	LONGWORTH CATERING SECRETARY	4,485.05
PRATER, JULIA E.	03/17/85-06/22/85	GRILL GIRL	3,742.96
PRICE, MILDRED	03/17/85-06/22/85	ASSISTANT MANAGER	3,903.76
QUICK, AVIS	03/17/85-06/22/85	BUS-PERSON	2,453.20
RANDOLPH, JANET L.	03/17/85-06/22/85	CASHIER	3,576.23
RILEY, CLARENCE	03/17/85-06/22/85	KITCHEN UTILITY	2,771.40
ROGERS, DANTE V.	03/17/85-06/22/85	BUS-PERSON	3,985.48
ROGERS, DORIS A.	03/17/85-06/22/85	COOK'S HELPER	3,985.48
ROGERS, JERRY C.	03/17/85-06/22/85	COOK	4,618.39
ROGERS, JOHNNY	03/17/85-06/22/85	COOK'S HELPER	3,696.29
ROGERS, LUVENIA	03/17/85-06/22/85	COUNTER GIRL	3,164.00
ROSASCO, FRANCES S.	03/17/85-06/22/85	ACCOUNTING CLERK	5,683.45
RUCKER, BERNICE	05/21/85-06/22/85	PORTER	2,966.69
SALTER, ANTHONY C.	03/17/85-04/12/85	ASSISTANT CHEF	1,011.00
SAMOY, ABELARDO T.	03/17/85-06/22/85	LINE SUPERVISOR/CASHIER	1,099.48
SANDERS, BETTIE L.	03/17/85-06/22/85	FIRST COOK	4,211.15
SANDERS, JAMES A.	03/17/85-06/22/85	FOOD SERVICE COORDINATOR	4,893.28
SHEPARD, MATTHEW H.	03/17/85-06/22/85	PORTER	5,516.00
SMALLWOOD, KEVIN	03/17/85-06/22/85	ACCOUNTING CLERK	2,524.80
SMITH, DEBORAH A.	03/17/85-06/22/85	SALADS	3,659.04
SMITH, SARAH M.	03/17/85-06/22/85	SALAD GIRL	3,841.60
SMOAK, RUBY B.	03/17/85-06/22/85	COUNTER GIRL	3,156.76
SNYDER, BONITA L.	03/17/85-06/22/85	SALADS	3,091.20
SPARKS, BERTHA A.	03/17/85-06/22/85	LINE PERSON	3,021.69
SPELLER, ADDIE C.	04/03/85-06/22/85	BANQUET STEWARD SUPERVISOR	3,296.93
STALLINGS, LEROY D.	03/17/85-06/22/85	SALAD GIRL	3,518.43
STEWART, CORDELL	03/17/85-06/22/85	CASHIER-RELIEF	2,033.01
STEWART, SHERYL A.	03/17/85-06/22/85	SECT TO GENERAL MANAGER HOB	3,420.96
STINSON, SHERIE A.	03/17/85-06/22/85	CASHIER	3,086.84
SUBER, DORIS J.	03/17/85-06/22/85	CASHIER	3,177.87
SWANN, SHEILA R.	03/17/85-06/22/85	BANQUET STEWARD	3,008.77
SWINDLER, EUGENE R.	03/17/85-06/22/85	BUS-PERSON	1,656.00
SYNDOR, NELLIE D.	03/17/85-06/22/85	PORTER	2,649.60
TAYLOR III, HAROLD E.	03/17/85-06/22/85		

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>RESTAURANT REVOLVING FUND—Con.</b>						
		TAYLOR, MARGARET E	03/17/85-06/22/85	GRILL GIRL	3,700.63	
		TAYLOR, PEGGY	03/17/85-06/22/85	CARRY OUT MANAGER	5,134.64	
		TAYLOR, WALTER B	03/17/85-06/22/85	KITCHEN UTILITY	1,760.47	
		TESTERMAN, BRENDA	03/17/85-06/22/85	CASHIER	2,606.05	
		THOMPSON, ALVIN C	03/17/85-06/22/85	BUS-PERSON	3,606.60	
		THOMPSON, PEGGY L	03/17/85-06/22/85	CASHIER	3,510.61	
		THORNTON, BRIAN J	03/17/85-06/22/85	GRILL MAN	3,888.43	
		TILMON, ESTELLE	03/17/85-06/22/85	COUNTER GIRL	3,326.42	
		TOLBERT, DIANE F	03/17/85-06/22/85	ACCOUNTING CLERK	3,271.52	
		TOON, BETTY A	03/17/85-06/22/85	CASHIER	3,712.81	
		TOON, RICHIE R	03/17/85-06/22/85	COOK	3,313.96	
		TURNER, CHARLES F	03/17/85-06/22/85	CAFETERIA MANAGER	5,908.00	
		TYLER, WILSON S	03/17/85-03/17/85	BANQUET STEWARD SUPERVISOR	898.96	
		WALKER, OLIN J	03/17/85-05/17/85	PORTER	2,053.15	
		WALLACE, MINNIE D	03/17/85-06/22/85	COUNTER GIRL	3,159.77	
		WALSH, THOMAS J	03/17/85-06/22/85	PURCHASING AGENT	8,024.55	
		WALTMAN, JOHN H	03/17/85-06/22/85	GENERAL MANAGER-CAPITOL	11,127.20	
		WARD, BEATRICE	03/17/85-06/22/85	SALAD GIRL	2,913.57	
		WARD, DOROTHY M	03/17/85-06/22/85	KITCHEN UTILITY	2,730.80	
		WATKINS, CHERYL D	03/17/85-06/22/85	BUS-PERSON	1,395.60	
		WHALEN, WILLIAM V	03/17/85-06/22/85	UNIT STOREROOM MANAGER	5,134.63	
		WHITE, ALVIN E	03/17/85-06/22/85	PORTER	2,649.60	
		WILLIAMS, EDDIE M	03/17/85-06/22/85	CHEF	7,731.93	
		WILLIAMS, EUGENE	03/17/85-06/22/85	BUS-PERSON	6,010.00	
		WILLIAMS, GERALDINE	03/17/85-06/22/85	BUS-PERSON	2,783.83	
		WILLIAMS, ROMONA E	03/17/85-06/14/85	COUNTER GIRL	2,319.73	
		WILLIAMS, SANDRA D	03/17/85-06/22/85	BUS-PERSON	3,065.26	
		WILLIAMS, VIRGIL T	03/17/85-06/22/85	COUNTER GIRL	2,432.40	
		WILSON, BILLIE, JR	03/17/85-06/22/85	UNIT STOREROOM MANAGER	3,517.93	
		WILSON, TYRONE	03/17/85-06/22/85	DISHROOM PORTER	2,761.80	
		WINSTON, CONNIE L	03/17/85-06/22/85	GRILL GIRL	3,245.10	
		WOOD, ESSIE M	03/17/85-06/22/85	LINE PERSON	2,997.45	
		WORELDS, EARNESTINE B	03/17/85-06/22/85	CASHIER	3,479.37	
		WRIGHT, TILLIE R	03/17/85-06/22/85	SALAD SUPERVISOR	4,983.44	
		WRIGHT, VICTORIA	03/26/85-03/26/85	LINE PERSON	42.92	
		YANCY, ELOISE L	03/17/85-06/22/85	BUS-PERSON	2,691.60	
		YOUNG, JOHN G	03/17/85-06/22/85	PORTER	2,565.60	
		ZIMINI, AGATA	03/17/85-06/22/85	LINE PERSON	2,686.80	
<b>EXPENSES</b>						
04-03	5086570001	AFFILIATED ENTERPRISES, INC.	02/25/85-03/06/85	MUSIC	950.00	
04-03	5086570003	BEVERAGE JOURNAL	03/05/85-03/05/85	MAGAZINE SUBSCRIPTION	15.00	
04-03	5086570004	BROWN & WILLAMSON TOBACCO CORP	03/01/85-03/01/85	TOBACCO	968.74	
04-03	5086570002	PHILIP MORRIS	03/01/85-03/01/85	TOBACCO	314.97	
04-03	5086570005	R J REYNOLDS TOBACCO CORP	03/07/85-03/07/85	CIGARETTES	18,360.64	
04-03	5091590003	COMPTROLLER OF THE TREASURER	02/17/85-03/16/85	MID TAX PAY PERIOD ENDING 03/02/85 & 03/16/85	5,050.04	

04-03	5091590002	DISTRICT OF COLUMBIA	02/17/85-03/16/85	DC TAX PAY PERIOD ENDING 03/02/85 & 03/16/85	7,878.23
04-03	5091590001	OFFICE OF PERSONNEL MANAGEMENT	02/17/85-03/16/85	RETIREMENT INSURANCE PAY PERIOD ENDING 03/02/85 & 03/16/85	59,206.08
04-03	5091590004	VIRGINIA DEPARTMENT OF TAXATION	02/17/85-03/16/85	VA TAX PAY PERIOD ENDING 03/02/85 & 03/16/85	1,423.29
04-04	5093090029	PHILLIP BOONE	03/18/85-03/29/85	CONTRACT LABOR	1,023.87
04-04	5093090015	CLENZO BRANNON	03/18/85-03/30/85	CONTRACT LABOR	995.03
04-04	5093090003	CLARENCE L BROWN	03/27/85-03/29/85	CONTRACT LABOR	45.00
04-04	5093090025	WILBERT L CARMICHEAL	03/18/85-03/29/85	CONTRACT LABOR	81.50
04-04	5093090004	RANDOLPH FAGANS	03/18/85-03/29/85	CONTRACT LABOR	712.50
04-04	5093090020	DONNELL FELDER	03/25/85-03/29/85	CONTRACT LABOR	275.00
04-04	5093090026	RUFUS GARRIS	03/20/85-03/29/85	CONTRACT LABOR	75.00
04-04	5093090021	RUBY MAE GRAVES	03/20/85-03/28/85	GRATUITY	177.00
04-04	5093090023	CLEVELAND A JOHNSON	03/18/85-03/30/85	CONTRACT LABOR	1,209.68
04-04	5093090017	MAE F JOHNSON	03/19/85-03/25/85	CONTRACT LABOR	280.00
04-04	5093090006	WILLIAM LANGO JR	03/19/85-03/29/85	CONTRACT LABOR	672.35
04-04	5093090022	HENRY LINDER JR	03/18/85-03/29/85	CONTRACT LABOR	985.00
04-04	5093090013	WILLIE J LUCKEY	03/18/85-03/30/85	CONTRACT LABOR	650.81
04-04	5093090012	SAM MC KNIGHT	03/18/85-03/29/85	CONTRACT LABOR	1,347.58
04-04	5093090011	OTIS WINGO	03/18/85-03/29/85	CONTRACT LABOR	1,225.59
04-04	5093090030	CATHERINE MITCHENER	03/18/85-03/29/85	CONTRACT LABOR	940.00
04-04	5093090007	PETER NESMITH	03/18/85-03/30/85	CONTRACT LABOR	240.00
04-04	5093090024	WILLIAM B RICHARD	03/18/85-03/29/85	CONTRACT LABOR	783.60
04-04	5093090005	GEORGE A RINGOLD	03/19/85-03/29/85	CONTRACT LABOR	674.63
04-04	5093090010	DORIS A ROGERS	03/18/85-03/28/85	CONTRACT LABOR	350.00
04-04	5093090009	JERRY C ROGERS	03/18/85-03/28/85	CONTRACT LABOR	350.00
04-04	5093090008	JOHNNY ROGERS	03/18/85-03/28/85	CONTRACT LABOR	175.00
04-04	5093090016	JONNIE ROGERS	03/07/85-03/07/85	CONTRACT LABOR	35.00
04-04	5093090018	JAMES A SANDERS	03/27/85-03/27/85	CONTRACT LABOR	50.00
04-04	5093090027	ZOLLIE SANDERS	03/27/85-03/27/85	CONTRACT LABOR	51.84
04-04	5093090001	MARION LEE SMITH	03/19/85-03/29/85	CONTRACT LABOR	130.00
04-04	5093090028	EUGENE R SWINDLER	03/18/85-03/29/85	CONTRACT LABOR	965.00
04-04	5093090014	CARLEEN SWITZER	03/18/85-03/30/85	CONTRACT LABOR	60.00
04-04	5093090002	EDDIE M WILLIAMS	03/21/85-03/28/85	CONTRACT LABOR	75.00
04-04	5093090019	EUGENE WILLIAMS	02/26/85-02/26/85	CONTRACT LABOR	1,088.32
04-04	5093100013	KENNETH A BAHAM	03/18/85-03/30/85	CONTRACT LABOR	593.00
04-04	5093100007	JAMES BAYLOR SR	03/19/85-03/25/85	CONTRACT LABOR	280.00
04-04	5093100020	PASQUALE BONANNI	03/18/85-03/28/85	GRATUITY	593.00
04-04	5093100010	JAMES E BROWN	03/18/85-03/20/85	CONTRACT LABOR	183.00
04-04	5093100017	MCKINLEY DENMARK	03/19/85-03/25/85	CONTRACT LABOR	20.00
04-04	5093100025	JONATHAN B EVANS	03/18/85-03/29/85	CONTRACT LABOR	690.00
04-04	5093100008	JAMES M EXUM	03/18/85-03/20/85	CONTRACT LABOR	64.98
04-04	5093100014	ROSETTA FITZ	03/19/85-03/29/85	CONTRACT LABOR	942.00
04-04	5093100026	JULIUS FRAZIER	03/19/85-03/28/85	GRATUITY	477.93
04-04	5093100022	BEVERLY ANN HALL	03/18/85-03/29/85	CONTRACT LABOR	198.90
04-04	5093100030	JAMES C HARVEY	03/18/85-03/29/85	CONTRACT LABOR	900.00
04-04	5093100028	JAMES P HIGGS	03/18/85-03/29/85	CONTRACT LABOR	868.10
04-04	5093100004	RODNEY M HUNTER	03/18/85-03/29/85	CONTRACT LABOR	695.00
04-04	5093100011	RONALD D JACKSON	03/18/85-03/29/85	CONTRACT LABOR	852.36
04-04	5093100018	CARROLL A JOHNSON	03/18/85-03/29/85	CONTRACT LABOR	874.62
04-04	5093100003	SYLVESTER L JOHNSON	03/18/85-03/29/85	CONTRACT LABOR	635.00
04-04	5093100002	ALAN MAYBIN	03/18/85-03/29/85	CONTRACT LABOR	278.55
04-04	5093100021	JEANETTE MCKINNEY	03/18/85-03/29/85	CONTRACT LABOR	766.03
04-04	5093100021	SANDRA J MORGAN	03/20/85-03/27/85	CONTRACT LABOR	99.50
04-04	5093100024	CLEOPHUS PATTON	03/18/85-03/29/85	CONTRACT LABOR	320.00
04-04	5093100005	DALANEY M PERRY	03/18/85-03/29/85	CONTRACT LABOR	645.00
04-04	5093100023	STEPHANIE H POTEAU	03/19/85-03/19/85	CONTRACT LABOR	53.48
04-04	5093100009	JULIA PRATER	02/26/85-02/26/85	CONTRACT LABOR	75.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-04	5093100016	MATTHEW H. SHEPARD	03/18/85-03/29/85	CONTRACT LABOR	1,189.29	
04-04	5093100027	DOUGLAS SHEPHERD	03/19/85-03/29/85	CONTRACT LABOR	123.50	
04-04	5093100029	CLARENCE P SPEAKS	03/19/85-03/29/85	CONTRACT LABOR	306.68	
04-04	5093100012	THOMAS J WALSH	03/26/85-03/26/85	CONTRACT LABOR	25.00	
04-04	5093100015	VIRGIL T WILLIAMS	03/25/85-03/25/85	CONTRACT LABOR	70.00	
04-04	5093100006	TOMMY L WINSTON	03/18/85-03/30/85	CONTRACT LABOR	1,139.69	
04-04	5093100019	TILLIE R. WRIGHT	03/18/85-03/30/85	CONTRACT LABOR	3,887.50	
04-04	5093100026	WILLIAM E BATTS	03/18/85-03/26/85	CONTRACT LABOR	280.00	
04-04	5093100024	BRIAN E BOYD	03/19/85-03/29/85	CONTRACT LABOR	610.00	
04-04	509310014	BEVERLY ANN BRYAN	03/18/85-03/29/85	CONTRACT LABOR	706.62	
04-04	509310010	MAURICE CAMPBELL	03/29/85-03/29/85	CONTRACT LABOR	755.00	
04-04	509310015	FRANCE A CHAMBERS	03/29/85-03/29/85	CONTRACT LABOR	15.00	
04-04	509310016	THOMAS F. CHAMBERS	03/26/85-03/28/85	CONTRACT LABOR	665.00	
04-04	509310007	EUGENE CLAIBORNE	03/18/85-03/29/85	CONTRACT LABOR	685.00	
04-04	509310011	EMMA L EDWARDS	02/26/85-02/26/85	CONTRACT LABOR	60.00	
04-04	509310002	H. A. LESTICK	03/19/85-03/29/85	CONTRACT LABOR	235.00	
04-04	509310005	RICARDO L FAIRFAX	03/18/85-03/29/85	CONTRACT LABOR	725.00	
04-04	509310009	ROBERT L FORD	03/18/85-03/29/85	CONTRACT LABOR	265.00	
04-04	509310028	JANIE W. GUMON	03/18/85-03/29/85	CONTRACT LABOR	350.00	
04-04	509310017	LEONARD W. GILLIS	03/28/85-03/29/85	CONTRACT LABOR	150.00	
04-04	509310009	ULYSSES S JONES	03/18/85-03/29/85	CONTRACT LABOR	265.00	
04-04	509310018	TOWANA KERRNEY	03/18/85-03/28/85	CONTRACT LABOR	230.00	
04-04	509310003	CHARLES KEYSER	03/18/85-03/29/85	CONTRACT LABOR	435.00	
04-04	509310008	FELIX D. LABOY	03/18/85-03/29/85	CONTRACT LABOR	32.00	
04-04	509310022	LEONARD MILLER	03/19/85-03/29/85	CONTRACT LABOR	75.53	
04-04	509310023	BRYAN KEITH NELSON	03/27/85-03/27/85	CONTRACT LABOR	730.00	
04-04	509310006	MELVIN POOLER	03/20/85-03/27/85	CONTRACT LABOR	300.00	
04-04	509310004	DEBBIE PRICE	03/18/85-03/28/85	CONTRACT LABOR	685.00	
04-04	509310001	JOSEPH RICHARDSON	03/18/85-03/29/85	CONTRACT LABOR	217.00	
04-04	509310025	FRANCES ROSASCO	03/18/85-03/29/85	CONTRACT LABOR	941.00	
04-04	509310021	ANTHONY C SALTER	03/18/85-03/29/85	CONTRACT LABOR	710.00	
04-04	509310020	GAIL T. SALTER	03/18/85-03/29/85	CONTRACT LABOR	541.00	
04-04	509310012	MERDOCK A. SCHOFIELD	03/18/85-03/29/85	CONTRACT LABOR	198.60	
04-04	509310027	FRANK L. SULLIVAN	03/26/85-03/28/85	CONTRACT LABOR	72.00	
04-04	509310013	JAMES R WORTHY	03/07/85-03/28/85	CONTRACT LABOR	327.41	
04-04	5093120019	REGINALD L ADKINS	03/20/85-03/29/85	CONTRACT LABOR	330.00	
04-04	5093120005	SHIRLEY BASDEN	03/19/85-03/26/85	CONTRACT LABOR	529.03	
04-04	5093120026	LAWRENCE M BEACH	03/18/85-03/26/85	CONTRACT LABOR	672.10	
04-04	5093120031	JACQUELYN D BURROW	03/20/85-03/27/85	CONTRACT LABOR	75.52	
04-04	5093120025	GERALDINE CASSIDY	03/18/85-03/29/85	CONTRACT LABOR	991.00	
04-04	5093120022	DAVID COPELAND	03/19/85-03/28/85	CONTRACT LABOR	540.00	
04-04	5093120021	ROBIN T DOUGLAS	03/19/85-03/28/85	CONTRACT LABOR	776.55	
04-04	5093120027	H DENNIS ENGEL	03/25/85-03/26/85	CONTRACT LABOR	25.00	
04-04	5093120024	JAMES C FORD	03/25/85-03/25/85	CONTRACT LABOR	90.00	
04-04	5093120030	JAMES T GARNER	03/25/85-03/25/85	CONTRACT LABOR	85.00	
04-04	5093120003	CHARLES P. HARVISON	03/18/85-03/29/85	CONTRACT LABOR	878.15	

RESTAURANT REVOLVING FUND—Con.

GRATUITY

GRATUITY



04-04	50931.20013	IRA A HUNTER, JR	03/19/85-03/29/85	CONTRACT LABOR	539.63
04-04	50931.20010	BOBBY L KORNEGAY	03/19/85-03/29/85	CONTRACT LABOR	471.70
04-04	50931.20007	LOUIS LAWRENCE	03/25/85-03/25/85	CONTRACT LABOR	370.00
04-04	50931.20008	WILSON LEWIS	03/18/85-03/30/85	CONTRACT LABOR	945.00
04-04	50931.20028	ROBERT C MARTIN	03/29/85-03/29/85	CONTRACT LABOR	25.00
04-04	50931.20002	JOSEPH B. MC CORMICK	03/18/85-03/30/85	CONTRACT LABOR	7,131.00
04-04	50931.20004	JOHN H MCINTYRE	03/19/85-03/29/85	CONTRACT LABOR	822.93
04-04	50931.20016	CLARKSON E. POTEAT	03/25/85-03/25/85	CONTRACT LABOR	85.00
04-04	50931.20017	LARRY D. POTEAT	03/19/85-03/29/85	CONTRACT LABOR	280.00
04-04	50931.20029	WALLACE A RINGGOLD	03/19/85-03/29/85	CONTRACT LABOR	981.36
04-04	50931.20015	SHELLA ANN ROBINSON	03/18/85-03/29/85	CONTRACT LABOR	968.37
04-04	50931.20014	HARRY W. ROGERS	03/19/85-03/29/85	CONTRACT LABOR	670.50
04-04	50931.20011	WILLIAM SHIPP	03/27/85-03/28/85	CONTRACT LABOR	305.00
04-04	50931.20009	ALFONZA LEE SMITH	03/19/85-03/29/85	CONTRACT LABOR	64.00
04-04	50931.20006	LEROY S. SLINGS	03/18/85-03/30/85	CONTRACT LABOR	424.58
04-04	50931.20023	FRANCIS B. TIPPETT	03/25/85-03/25/85	CONTRACT LABOR	2,191.70
04-04	50931.20018	DANIEL D WILLIAMS	03/18/85-03/28/85	CONTRACT LABOR	1,101.55
04-04	50931.20001	BENJAMIN B WOODS	03/29/85-03/29/85	CONTRACT LABOR	70.00
04-04	50931.30016	REGINALD L ADKINS	03/19/85-03/28/85	CONTRACT LABOR - GRATUITY	84.66
04-04	50931.30017	JACQUELYN D BURROW	03/23/85-03/29/85	CONTRACT LABOR - GRATUITY	32.69
04-04	50931.30029	FERDINAND J BUTLER	03/26/85-03/29/85	CONTRACT LABOR - GRATUITY	85.16
04-04	50931.30013	GERALDINE CASSIDY	03/23/85-03/29/85	CONTRACT LABOR - GRATUITY	160.75
04-04	50931.30007	JOHN R. COLEMAN	03/29/85-03/29/85	CONTRACT LABOR	109.29
04-04	50931.30010	H DENNIS ENGEL	03/29/85-03/29/85	CONTRACT LABOR	25.00
04-04	50931.30031	RANDOLPH FAGANS	03/23/85-03/29/85	CONTRACT LABOR	31.01
04-04	50931.30021	RUBY MAE GRAVES	03/19/85-03/28/85	CONTRACT LABOR	74.30
04-04	50931.30026	MAE F. JOHNSON	03/26/85-03/28/85	CONTRACT LABOR	105.23
04-04	50931.30015	CAROL LAMBIASI	03/07/85-03/28/85	CONTRACT LABOR	134.00
04-04	50931.30004	WILSON LEWIS	03/29/85-03/29/85	CONTRACT LABOR	44.72
04-04	50931.30022	HENRY LINDER, JR	03/29/85-03/29/85	CONTRACT LABOR	43.82
04-04	50931.30001	JESSIE M WAYNOR	03/19/85-03/25/85	CONTRACT LABOR	280.00
04-04	50931.30008	Do	03/19/85-03/28/85	CONTRACT LABOR	71.83
04-04	50931.30020	JOSEPH B. MC CORMICK	03/29/85-03/29/85	CONTRACT LABOR	156.81
04-04	50931.30025	CATHERINE MITCHENER	03/18/85-03/29/85	CONTRACT LABOR	18.50
04-04	50931.30002	WILLIAM MOORE JR	03/18/85-03/29/85	CONTRACT LABOR	590.00
04-04	50931.30019	EDWARDA P MOORE	03/26/85-03/29/85	CONTRACT LABOR	55.00
04-04	50931.30014	LARRY D. POTEAT	03/19/85-03/28/85	CONTRACT LABOR	67.92
04-04	50931.30027	JERRY C ROGERS	03/26/85-03/29/85	CONTRACT LABOR	50.50
04-04	50931.30012	DEBORAH A. SMITH	03/26/85-03/29/85	CONTRACT LABOR	880.00
04-04	50931.30003	SARAH M SMITH	03/19/85-03/29/85	CONTRACT LABOR	20.18
04-04	50931.30009	Do	03/29/85-03/29/85	CONTRACT LABOR	1,307.26
04-04	50931.30005	EDWARD T. STEWART	03/18/85-03/30/85	CONTRACT LABOR	44.40
04-04	50931.30024	EUGENE R SWINDLER	03/29/85-03/29/85	CONTRACT LABOR	55.00
04-04	50931.30011	DIANE FELICIA TOLBERT	03/26/85-03/29/85	CONTRACT LABOR	31.88
04-04	50931.30023	DOROTHY M WARD	03/29/85-03/29/85	CONTRACT LABOR	23.00
04-04	50931.30006	WILLIAM V. WHALEN	03/23/85-03/27/85	CONTRACT LABOR	10.00
04-04	50931.30028	EDDIE M WILLIAMS	03/29/85-03/29/85	CONTRACT LABOR	84.98
04-04	50931.40011	KENNETH A BAHAM	03/19/85-03/28/85	CONTRACT LABOR - GRATUITY	36.60
04-04	50931.40007	JAMES BAYLOR, SR	03/23/85-03/29/85	CONTRACT LABOR	171.15
04-04	50931.40020	WENDY L BROOKS	03/19/85-03/25/85	CONTRACT LABOR	45.01
04-04	50931.40008	MARGARET COVINGTON	03/23/85-03/29/85	CONTRACT LABOR	67.50
04-04	50931.40023	JAMES E. BROWN	03/23/85-03/29/85	CONTRACT LABOR - GRATUITY	72.98
04-04	50931.40005	HABIBOLLAH FARAZMAND	03/29/85-03/29/85	CONTRACT LABOR	68.91
04-04	50931.40013	ROSETTA FITZ			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-04	5093140018	ROBERT L FORD	03/25/85-03/26/85	CONTRACT LABOR	9.18
04-04	5093140009	PATRICIA ANN GREEN	03/27/85-03/27/85	CONTRACT LABOR	10.00
04-04	5093140001	BEVERLY ANN HALL	03/23/85-03/23/85	GRATUITY	4.20
04-04	5093140021	TOWANA KEARNEY	03/29/85-03/29/85	GRATUITY	4.00
04-04	5093140002	THEODORE LANCASTER	03/23/85-03/29/85	CONTRACT LABOR AND GRATUITY	97.30
04-04	5093140017	CONSUELLA M. MALCOM	03/23/85-03/29/85	CONTRACT LABOR - GRATUITY	111.26
04-04	5093140019	LEONARD MILLER	03/23/85-03/29/85	CONTRACT LABOR - GRATUITY	59.73
04-04	5093140022	ROCTIA E. MILLER	03/23/85-03/29/85	CONTRACT LABOR	90.24
04-04	5093140004	DEBORAH MINER	03/26/85-03/29/85	CONTRACT LABOR	55.00
04-04	5093140012	PATRICIA A MINOR	03/23/85-03/29/85	GRATUITY	59.10
04-04	5093140016	ELLEN MOY	03/23/85-03/29/85	GRATUITY	72.48
04-04	5093140014	CELESTINE PAYNE	03/23/85-03/29/85	CONTRACT LABOR - GRATUITY	41.00
04-04	5093140003	STEPHANIE H POTEAT	03/25/85-03/25/85	CONTRACT LABOR	50.83
04-04	5093140015	FRANCES ROSASCO	03/26/85-03/29/85	CONTRACT LABOR	232.00
04-04	5093140010	THOMAS WALSH	03/29/85-03/29/85	CONTRACT LABOR	25.00
04-04	5093140006	TILLIE R WRIGHT	03/29/85-03/29/85	CONTRACT LABOR	100.00
04-11	5098080001	MICHAEL MILLER	03/20/85-03/20/85	CONTRACT LABOR	75.00
04-11	5098080002	FRANCIS B. TIPPETT	03/21/85-03/27/85	CONTRACT LABOR	300.00
04-16	5102020007	A.W. BRIGGS	02/19/85-03/15/85	MEAT	9,245.26
04-16	5102020006	ADAMS-BURCH, INC.	02/26/85-03/13/85	CHINA, GLASS, SILVER	866.40
04-16	5102020008	AMERICAN SALES COMPANY	03/13/85-03/13/85	A-BEVERAGE	101.00
04-16	5102020009	AVIGNON FRERES	02/20/85-02/25/85	FRENCH PASTRIES	440.00
04-16	5102020010	B. GREEN & CO., INC.	02/22/85-03/11/85	ICE CREAM	427.70
04-16	5102020011	BALLOONS OVER AMERICA	02/26/85-02/26/85	BALLOONS	185.00
04-16	5102020014	BARCELONA NUT SHOP	02/19/85-03/11/85	NUTS, CHIPS	1,038.35
04-16	5102020004	BETZELL & CO., INC.	03/11/85-03/11/85	WINE	954.00
04-16	5102020002	BEST BITES, INC.	02/20/85-03/13/85	FRUIT BARS	2,488.10
04-16	5102020012	BON TON PRODUCTS	02/20/85-03/04/85	POTATO CHIPS	190.80
04-16	5102020003	BOTANIC GARDENS	02/19/85-03/13/85	GASOLINE & OIL	1,560.00
04-16	5102020015	BRIAN KAISER	02/19/85-03/12/85	FROZEN FRUIT BARS	1,524.00
04-16	5102020001	BROOKWOOD FARMS, INC.	02/26/85-02/26/85	PORK BARBEQUE	1,110.00
04-16	5102020011	BURRIS FOODS, INC.	02/19/85-03/11/85	ICE CREAM	1,791.24
04-16	5102020017	CALVERT FLOWERS	02/06/85-03/08/85	FLOWERS	797.50
04-16	5102020005	CHARLES G STOTT AND CO INC	02/20/85-03/15/85	PAPER SUPPLIES, CLEANING SUPPLIES	16,196.45
04-16	5102020018	COLONY FLOWER SHOP	02/19/85-03/13/85	FLOWERS	4,072.00
04-16	5102020016	COLUIMBO	02/19/85-03/15/85	YOGURT	2,731.90
04-16	5102020020	CONGRESSIONAL LIQUOR	01/07/85-03/15/85	ALCOHOLIC BEVERAGE	16,964.33
04-16	5102020019	CONGRESSIONAL STAFF CLUB	02/25/85-02/27/85	RENTAL	90.00
04-16	5102020024	LINENS OF THE WEEK	02/18/85-03/15/85	LINENS, CHEF COATS & PAINTS, DRESSES	10,277.36
04-16	5102020026	M L DESSERT CORPORATION	02/19/85-03/15/85	PASTRIES	9,826.50
04-16	5102020027	MARVIN SEIGEL CO.	02/23/85-03/16/85	COOKIES	111.57
04-16	5102020025	MEADOW GOLF PRODUCTS	02/21/85-03/14/85	DAIRY PRODUCTS	1,179.86
04-16	5102020028	MUSICAST	03/01/85-03/01/85	MUSIC	66.50
04-16	5102020023	WASHINGTON COCA-COLA BOTTLING CO. INC	01/22/85-03/14/85	COCA-COLA	6,935.85
04-16	5102020022	WASHINGTON FISH EXCHANGE	03/15/85-03/15/85	FISH	280.00
04-16	5102020021	WOMACK INDUSTRIES	02/25/85-03/15/85	EXTERMINATING, DEODORIZING	730.00

04-16	5102510001	FRANCIS B. TIPPETT	CONTRACT LABOR	300.00
04-17	5107140011	JOYCE AUSTIN	CONTRACT LABOR	80.00
04-17	5107140021	CLRENZO BRANNON	CONTRACT LABOR	228.80
04-17	5107140013	CLARENCE L BROWN	CONTRACT LABOR	35.00
04-17	5107140017	JONATHAN B EVANS	CONTRACT LABOR	200.00
04-17	5107140014	RANDOLPH FAGANS	CONTRACT LABOR	170.00
04-17	5107140025	DONNELL FELDER	CONTRACT LABOR	145.00
04-17	5107140031	JULIUS FRAZIER	CONTRACT LABOR	160.00
04-17	5107140004	LASHAWNE HALL, JR	CONTRACT LABOR	35.00
04-17	5107140003	BEVERLY ANN HALL	GRATUITY	14.00
04-17	5107140001	JAMES C HARVEY	CONTRACT LABOR	200.00
04-17	5107140008	JAMES P. HICKS	CONTRACT LABOR	405.00
04-17	5107140029	CARROLL A. JOHNSON	CONTRACT LABOR	302.50
04-17	5107140023	MAE F. JOHNSON	CONTRACT LABOR	279.50
04-17	5107140016	WILLIAM LANGO, JR	CONTRACT LABOR	175.00
04-17	5107140002	JEANETTE MCKINNEY	CONTRACT LABOR	355.75
04-17	5107140017	PETER NESMITH	CONTRACT LABOR	150.00
04-17	5107140026	CLEOPHUS PATTON	CONTRACT LABOR	158.47
04-17	5107140005	STEPHANIE H. POEAT	CONTRACT LABOR	210.00
04-17	5107140015	GEORGE A. RINGGOLD	CONTRACT LABOR	760.00
04-17	5107140010	DARRELL ROBERTSON	CONTRACT LABOR	130.00
04-17	5107140020	DORIS A ROGERS	CONTRACT LABOR	165.00
04-17	5107140019	FERRY C ROGERS	CONTRACT LABOR	140.00
04-17	5107140018	JOHNNY ROGERS	CONTRACT LABOR	75.00
04-17	5107140016	JOHNNIE ROGERS	CONTRACT LABOR	25.00
04-17	5107140028	MATTHEW H. SHEPARD	CONTRACT LABOR	234.00
04-17	5107140007	DOUGLAS SHEPHERD	CONTRACT LABOR	45.00
04-17	5107140009	CLARENCE P SPEAKS	CONTRACT LABOR	120.00
04-17	5107140012	EDDIE M WILLIAMS	CONTRACT LABOR	95.00
04-17	5107140024	EUGENE WILLIAMS	CONTRACT LABOR	416.00
04-17	5107140030	TILLIE R. WRIGHT	CONTRACT LABOR	770.00
04-17	5107150011	LAWRENCE M BEACH	CONTRACT LABOR	191.60
04-17	5107150024	JACQUELYN D BURROW	CONTRACT LABOR	45.00
04-17	5107150023	MANOLA T CASH	CONTRACT LABOR	75.00
04-17	5107150019	GERALDINE CASSIDY	CONTRACT LABOR	455.00
04-17	5107150015	ROBIN T DOUGLAS	CONTRACT LABOR	287.70
04-17	5107150018	JAMES C FORD	CONTRACT LABOR	80.00
04-17	5107150017	PHILIP M FORD	CONTRACT LABOR	70.00
04-17	5107150003	ALVIN R FRANKLIN	CONTRACT LABOR	15.00
04-17	5107150014	JAMES I GARNER	CONTRACT LABOR	80.00
04-17	5107150026	IRA A HUNTER, JR	CONTRACT LABOR	277.50
04-17	5107150030	LOUIS LAWRENCE	CONTRACT LABOR	341.50
04-17	5107150006	PHILIP M LESSENE	CONTRACT LABOR	80.00
04-17	5107150009	PATRICIA MARTIN	CONTRACT LABOR	100.00
04-17	5107150002	JESSIE M MAYNOR	CONTRACT LABOR	302.03
04-17	5107150007	ROSSAWE MCKINNON	CONTRACT LABOR	85.00
04-17	5107150004	WILLIAM MOORE, JR	CONTRACT LABOR	115.00
04-17	5107150020	LARRY D. POEAT	CONTRACT LABOR	75.00
04-17	5107150021	ULYSES F PYROT	CONTRACT LABOR	235.00
04-17	5107150025	WALLACE A RINGGOLD	CONTRACT LABOR	481.84
04-17	5107150028	SHEILA ANN ROBINSON	CONTRACT LABOR	720.00
04-17	5107150027	HARRY W ROGERS	CONTRACT LABOR	161.05
04-17	5107150005	SARAH M SMITH	CONTRACT LABOR	125.00
04-17	5107150029	LEROY STALLINGS	CONTRACT LABOR	140.00
04-17	5107150010	EDWARD T. STEWART	CONTRACT LABOR	635.00
04-17	5107150010	EDWARD T. STEWART	CONTRACT LABOR	646.22

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>RESTAURANT REVOLVING FUND—Con.</b>						
04-17	5107150016	FRANCIS B. TIPPETT	04/02/85-04/02/85	CONTRACT LABOR	150.00	
04-17	5107150008	HERBERT F. VAUGHN	04/02/85-04/02/85	CONTRACT LABOR	75.00	
04-17	5107150001	WILLIAM V. WHALEN	04/10/85-04/10/85	CONTRACT LABOR	25.00	
04-17	5107150022	DANIEL D. WILLIAMS	04/01/85-04/12/85	CONTRACT LABOR	561.81	
04-17	5107150013	BILLIE WILSON, JR.	04/02/85-04/02/85	CONTRACT LABOR	70.00	
04-17	5107160012	SHIRLEY BASDEN	04/01/85-04/10/85	CONTRACT LABOR	328.80	
04-17	5107160022	PHILIP BOONE	04/01/85-04/11/85	CONTRACT LABOR	541.74	
04-17	5107160018	WILBERT L. CARMICHAEL	03/26/85-04/04/85	CONTRACT LABOR	19.70	
04-17	5107160014	RUBY MAE GRAVES	03/26/85-04/03/85	GRATUITY	175.00	
04-17	5107160008	CHARLES P. HARVISON	04/01/85-04/11/85	CONTRACT LABOR	490.00	
04-17	5107160016	CLEVELAND A. JOHNSON	04/01/85-04/12/85	CONTRACT LABOR	710.75	
04-17	5107160004	BOBBY L. KORNEGAY	04/02/85-04/02/85	CONTRACT LABOR	60.00	
04-17	5107160001	WILSON LEWIS	04/01/85-04/10/85	CONTRACT LABOR	226.00	
04-17	5107160015	HENRY LINDER, JR.	04/01/85-04/10/85	CONTRACT LABOR	185.00	
04-17	5107160026	WILLIE J. LUCKEY	04/01/85-04/10/85	CONTRACT LABOR	409.00	
04-17	5107160007	JOSEPH B. MC CORMICK	04/01/85-04/10/85	CONTRACT LABOR	1,213.70	
04-17	5107160025	SAHJ MC KNIGHT	04/01/85-04/11/85	CONTRACT LABOR	638.55	
04-17	5107160010	JOHN H. MCINTYRE	04/02/85-04/11/85	CONTRACT LABOR	127.00	
04-17	5107160011	CLYDE MCPHATTER	04/02/85-04/03/85	CONTRACT LABOR	35.00	
04-17	5107160003	BRYAN MIGLIACCIO	04/03/85-04/03/85	CONTRACT LABOR	70.00	
04-17	5107160009	CLEMITH E. MILLER	04/02/85-04/02/85	CONTRACT LABOR	525.03	
04-17	5107160024	OTIS WINGO	04/01/85-04/10/85	CONTRACT LABOR	140.00	
04-17	5107160023	CATHERINE MITCHENER	04/02/85-04/10/85	CONTRACT LABOR	45.00	
04-17	5107160005	PIERRE MOURADIAN	04/03/85-04/03/85	CONTRACT LABOR	384.00	
04-17	5107160017	WILLIAM B. RICHARD	04/01/85-04/10/85	CONTRACT LABOR	35.00	
04-17	5107160020	ZOLLIE SANDERS	04/03/85-04/03/85	CONTRACT LABOR	230.00	
04-17	5107160002	ALFONZA LEE SMITH	04/02/85-04/10/85	CONTRACT LABOR	180.00	
04-17	5107160019	ELMER SMITH	04/02/85-04/04/85	CONTRACT LABOR	195.00	
04-17	5107160021	EUGENE R. SWINDLER	04/01/85-04/10/85	CONTRACT LABOR	70.00	
04-17	5107160006	BENJAMIN B. WOODS	04/04/85-04/10/85	CONTRACT LABOR	226.86	
04-17	5107170007	BEVERLY ANN BRYAN	04/01/85-04/10/85	CONTRACT LABOR	201.25	
04-17	5107170002	MAURICE CAMPBELL	04/02/85-04/02/85	CONTRACT LABOR	125.00	
04-17	5107170006	DARNELL L. CARTER	03/29/85-04/02/85	CONTRACT LABOR	130.59	
04-17	5107170008	THOMAS F. CHAMBERS	04/01/85-04/10/85	CONTRACT LABOR	200.00	
04-17	5107170015	EUGENE CLAIBORNE	04/02/85-04/10/85	CONTRACT LABOR	120.00	
04-17	5107170017	H. A. ESTICK	04/02/85-04/10/85	CONTRACT LABOR	160.00	
04-17	5107170012	RICARDO L. FAIRFAX	04/02/85-04/04/85	CONTRACT LABOR	130.00	
04-17	5107170009	LEONARD M. GILLIS	04/02/85-04/11/85	TAX LIEN	314.50	
04-17	5107170019	INTERNAL REVENUE SERVICE	04/02/85-04/02/85	CONTRACT LABOR	100.00	
04-17	5107170003	JANE R. JOHNSON	04/02/85-04/10/85	CONTRACT LABOR	75.00	
04-17	5107170001	ULYSSES S. JONES	04/01/85-04/04/85	GRATUITY	100.00	
04-17	5107170010	TOWANA KEARNEY	04/02/85-04/10/85	CONTRACT LABOR	195.00	
04-17	5107170018	CHARLES KEYSER	04/02/85-04/10/85	CONTRACT LABOR	140.00	
04-17	5107170014	MELVIN POOLER	04/02/85-04/10/85	CONTRACT LABOR	155.00	
04-17	5107170011	DEBBIE PRICE	04/02/85-04/10/85	CONTRACT LABOR	158.08	
04-17	5107170016	JOSEPH RICHARDSON	04/02/85-04/10/85	CONTRACT LABOR		

04-17	5107770004	MEROCK A. SCHOFIELD	04/02/85-04/10/85	CONTRACT LABOR	92.50
04-17	5107770013	TYRONE WILSON	04/02/85-04/02/85	CONTRACT LABOR	75.00
04-17	5107770005	JAMES R WORTHY	04/02/85-04/03/85	CONTRACT LABOR	204.60
04-17	5107780013	KENNETH A BAHAM	04/02/85-04/11/85	CONTRACT LABOR	275.00
04-17	5107780005	JOHN I. BALTHROP	04/03/85-04/03/85	CONTRACT LABOR	40.00
04-17	5107780022	WILLIAM E BATTIS	04/03/85-04/11/85	CONTRACT LABOR	123.00
04-17	5107780004	JAMES BAYLOR, SR	04/01/85-04/12/85	GRATUITY	341.10
04-17	5107780002	PASUALE BONANNI	04/11/85-04/11/85	CONTRACT LABOR	75.00
04-17	5107780027	JAMES E. BROWN	04/02/85-04/10/85	CONTRACT LABOR	105.00
04-17	5107780020	BRIAN E BOYD	04/19/85-04/11/85	CONTRACT LABOR	305.50
04-17	5107780014	ROSETTA FITZ	04/02/85-04/10/85	CONTRACT LABOR	175.00
04-17	5107780026	ROBERT L FORD	04/01/85-04/04/85	CONTRACT LABOR	160.00
04-17	5107780024	JANIE M. GALMON	04/02/85-04/02/85	CONTRACT LABOR	100.00
04-17	5107780008	PATRICIA ANN GREEN	04/02/85-04/02/85	CONTRACT LABOR	75.00
04-17	5107780011	TYRONE A HARRIS	04/02/85-04/10/85	CONTRACT LABOR	255.00
04-17	5107780018	RODNEY M HUNTER	04/03/85-04/03/85	CONTRACT LABOR	40.00
04-17	5107780025	REGINALD B JACKSON	04/03/85-04/04/85	CONTRACT LABOR	40.00
04-17	5107780001	ELSWORTH S JACKSON	04/01/85-04/10/85	CONTRACT LABOR	270.00
04-17	5107780009	RONALD D JACKSON	04/02/85-04/02/85	CONTRACT LABOR	75.00
04-17	5107780012	MICHAEL LEE JOHNSON	04/02/85-04/04/85	CONTRACT LABOR	130.00
04-17	5107780017	SYLVESTER E JOHNSON	04/01/85-04/04/85	CONTRACT LABOR	45.00
04-17	5107780016	ALAN T. MATYBIN	04/03/85-04/03/85	CONTRACT LABOR AND GRATUITY	243.75
04-17	5107780029	LEONARD MILLER	04/01/85-04/10/85	CONTRACT LABOR	237.75
04-17	5107780030	BRYAN KEITH NELSON	04/03/85-04/10/85	CONTRACT LABOR	85.00
04-17	5107780019	DALANEY M PERRY	04/01/85-04/10/85	CONTRACT LABOR	430.00
04-17	5107780031	JULIA PRATER	04/02/85-04/02/85	CONTRACT LABOR	200.00
04-17	5107780021	FRANCES ROSASCO	04/01/85-04/10/85	CONTRACT LABOR	305.31
04-17	5107780028	ANTHONY C SALTER	04/02/85-04/10/85	CONTRACT LABOR	170.00
04-17	5107780027	GAIL T. SALTER	04/01/85-04/10/85	CONTRACT LABOR	25.00
04-17	5107780023	FRANK L SULLIVAN	03/07/85-04/04/85	CONTRACT LABOR	125.00
04-17	5107780010	THOMAS J WALSH	04/10/85-04/10/85	CONTRACT LABOR	458.75
04-17	5107780015	VIRGIL T WILLIAMS	04/02/85-04/11/85	CONTRACT LABOR	82.44
04-17	5107780003	TOMMY L WINSTON	04/02/85-04/03/85	GRATUITY	130.16
04-17	5107790018	KENNETH A BAHAM	04/06/85-04/13/85	CONTRACT LABOR AND GRATUITY	158.47
04-17	5107790008	WENDY L BROOKS	04/02/85-04/04/85	CONTRACT LABOR	12.70
04-17	5107790024	JAMES E. BROWN	04/06/85-04/06/85	GRATUITY	24.96
04-17	5107790026	FERDINAND J BUTLER	04/06/85-04/13/85	GRATUITY	71.79
04-17	5107790002	MARGARET COVINGTON	04/02/85-04/10/85	CONTRACT LABOR	28.14
04-17	5107790022	RANDOLPH FAGANS	04/06/85-04/06/85	CONTRACT LABOR AND GRATUITY	116.74
04-17	5107790027	HABIBOLLAH FARAZIMAND	04/02/85-04/10/85	CONTRACT LABOR	12.50
04-17	5107790010	ROSETTA FITZ	04/10/85-04/03/85	GRATUITY	55
04-17	5107790005	ROBERT L FORD	04/06/85-04/06/85	TAX LIEN	85.47
04-17	5107790015	PATRICIA ANN GREEN	04/02/85-04/03/85	CONTRACT LABOR	25.00
04-17	5107790028	BEVERLY ANN HALL	04/10/85-04/10/85	CONTRACT LABOR AND GRATUITY	55.45
04-17	5107790007	INTERNAL REVENUE SERVICE	04/06/85-04/13/85	CONTRACT LABOR AND GRATUITY	74.73
04-17	5107790024	ULYSSES S JONES	04/06/85-04/13/85	CONTRACT LABOR AND GRATUITY	27.45
04-17	5107790029	THEODORE LANGASTER	04/06/85-04/13/85	CONTRACT LABOR AND GRATUITY	81.11
04-17	5107790006	CONSUELA M. MALCOM	04/02/85-04/10/85	CONTRACT LABOR	75.00
04-17	5107790009	LEONARD MILLER	04/06/85-04/13/85	GRATUITY	24.53
04-17	5107790021	ROCHIA E MILLER	04/06/85-04/13/85	GRATUITY	30.65
04-17	5107790019	DEBORAH MINER	04/06/85-04/13/85	GRATUITY	50.00
04-17	5107790013	PATRICIA A MINOR	04/02/85-04/10/85	CONTRACT LABOR	75.00
04-17	5107790017	ELLEN MOY	04/06/85-04/13/85	CONTRACT LABOR AND GRATUITY	28.52
04-17	5107790011	MICHAEL MUNSON	04/02/85-04/10/85	CONTRACT LABOR	
04-17	5107790001	PATRICK M MUNSON	04/02/85-04/10/85	CONTRACT LABOR AND GRATUITY	
04-17	5107790011	CELESTINE PAYNE	04/06/85-04/06/85	CONTRACT LABOR AND GRATUITY	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>RESTAURANT REVOLVING FUND—Cont.</b>						
04-17	5107190003	MELVIN POOLER	04/10/85-04/10/85	CONTRACT LABOR	50.00	
04-17	5107190020	STEPHANIE H POTEAT	04/03/85-04/03/85	CONTRACT LABOR	54.96	
04-17	5107190012	FRANCES ROSASCO	04/02/85-04/10/85	CONTRACT LABOR	236.00	
04-17	5107190016	THOMAS J WALSH	04/02/85-04/10/85	CONTRACT LABOR	50.00	
04-17	5107190023	EDDIE M WILLIAMS	04/02/85-04/03/85	CONTRACT LABOR	60.00	
04-17	5107190023	TULLIE R WRIGHT	04/02/85-04/10/85	CONTRACT LABOR	219.93	
04-17	5107290019	JACQUELYN D BURROW	04/06/85-04/06/85	CONTRACT LABOR AND GRATUITY	8.86	
04-17	5107290025	GERALDINE CASSIDY	04/02/85-04/10/85	CONTRACT LABOR AND GRATUITY	200.00	
04-17	5107290027	JOHN R COLEMAN	04/06/85-04/06/85	CONTRACT LABOR	61.15	
04-17	5107290002	JOHN X CORBIN	04/06/85-04/06/85	CONTRACT LABOR	5.00	
04-17	5107290030	H DENNIS ENGEL	04/02/85-04/10/85	CONTRACT LABOR	10.00	
04-17	5107290024	JAMES C FORD	04/03/85-04/03/85	CONTRACT LABOR	1.00	
04-17	5107290018	SARETA L GARNER	04/06/85-04/06/85	CONTRACT LABOR AND GRATUITY	10.40	
04-17	5107290015	RUBY WAE GRAVES	04/06/85-04/06/85	CONTRACT LABOR	121.66	
04-17	5107290010	MAE F JOHNSON	04/02/85-04/04/85	CONTRACT LABOR	75.00	
04-17	5107290017	CAROL LAMBiasi	04/02/85-04/10/85	CONTRACT LABOR	117.50	
04-17	5107290011	LOUIS LAWRENCE	04/02/85-04/10/85	CONTRACT LABOR	62.50	
04-17	5107290012	WILSON LEWIS	04/02/85-04/10/85	CONTRACT LABOR	55.00	
04-17	5107290006	HENRY LINDER JR	04/02/85-04/10/85	CONTRACT LABOR	50.00	
04-17	5107290021	ROBERT C MARTIN	04/02/85-04/10/85	CONTRACT LABOR	167.79	
04-17	5107290028	JESSIE M MAYNOR	04/02/85-04/04/85	CONTRACT LABOR	364.25	
04-17	5107290014	JOSEPH B MC CORMICK	04/02/85-04/10/85	CONTRACT LABOR	142.17	
04-17	5107290009	CATHERINE MITCHENER	04/02/85-04/10/85	CONTRACT LABOR	75.00	
04-17	5107290013	EDWARDA P MOORE	04/02/85-04/10/85	CONTRACT LABOR	25.00	
04-17	5107290003	PETER NESMITH	04/10/85-04/10/85	CONTRACT LABOR	172.65	
04-17	5107290016	LARRY D POTEAT	04/02/85-04/04/85	CONTRACT LABOR	25.00	
04-17	5107290005	DORIS A ROGERS	04/10/85-04/10/85	CONTRACT LABOR	175.00	
04-17	5107290004	FERRY C ROGERS	04/02/85-04/10/85	CONTRACT LABOR	75.00	
04-17	5107290023	DEBORAH A SMITH	04/02/85-04/10/85	CONTRACT LABOR	103.00	
04-17	5107290029	SARAH M SMITH	04/02/85-04/10/85	CONTRACT LABOR	65.00	
04-17	5107290020	LEROY STALLINGS	04/10/85-04/10/85	GRATUITY	33.47	
04-17	5107290008	EUGENE E SWINDLER	04/02/85-04/02/85	CONTRACT LABOR	75.00	
04-17	5107290022	DIANE FELICIA TOLBERT	04/02/85-04/10/85	CONTRACT LABOR	22.25	
04-17	5107290007	DOROTHY M WARD	04/06/85-04/13/85	GRATUITY	50.00	
04-17	5107290026	WILLIAM V WRALEN	04/02/85-04/10/85	CONTRACT LABOR	45.00	
04-17	5107290001	EUGENE WILLIAMS	04/02/85-04/02/85	CONTRACT LABOR	10,743.77	
04-19	5107300021	AMERICAN BRILLIANT TOBACCO CORP	03/26/85-03/26/85	CIGARETTES	3,956.42	
04-19	5107300022	BROWN & WILLIAMSON TOBACCO CORP	03/25/85-03/25/85	TOBACCO	1,093.90	
04-19	5107300001	MAIS OUI	02/25/85-03/08/85	FRENCH PASTRIES	6,637.73	
04-19	5107300003	MAZO LERCH COMPANY	02/18/85-03/15/85	CEREAL, RICE, CORNMEAL, PANCAKE MIX	4,118.12	
04-19	5107300002	METROPOLITAN POULTRY	02/19/85-03/13/85	CHICKEN	29,098.62	
04-19	5107300004	NATIONAL HOTEL SUPPLY	02/19/85-03/15/85	MEAT	734.55	
04-19	5107300005	OTTENBERG'S BAKERS	02/19/85-03/15/85	BREAD, ENGLISH MUFFINS	2,038.63	
04-19	5107300006	PEGGY LAWTON	02/21/85-03/14/85	COOKIES	5,049.80	
04-19	5107300008	PEPSI COLA BOTTLING CO	02/19/85-03/16/85	PEPSI COLA, LEMONADE	1,711.86	
04-19	5107300007	PLAIN N FANCY DONUTS	03/04/85-03/15/85	PASTRIES		

04-19	5101730009	PREMIUM DISTRIBUTORS.....	02/26/85-03/13/85	ALCOHOLIC BEVERAGE.....	582.75
04-19	5101730010	PVA/MONARCH, INC.....	03/08/85-03/08/85	SEAFOOD.....	372.50
04-19	5101730023	R. J. REYNOLDS TOBACCO CORP	03/27/85-03/27/85	CIGARETTES.....	5,828.42
04-19	5101730012	R. W. GLAXON.....	01/18/85-03/14/85	SEAFOOD.....	17,743.90
04-19	5101730011	R. C. NEHI BOTTLING COMPANY.....	02/19/85-03/12/85	R. C. COLA.....	823.85
04-19	5101730015	S. MAZZEO & SONS, INC.....	02/19/85-03/14/85	PRODUCE.....	1,362.34
04-19	5101730013	SEDUITO.....	02/26/85-03/13/85	ICE CREAM.....	1,354.95
04-19	5101730014	SODIABR SYSTEMS OF WASHINGTON, DC.	02/19/85-03/12/85	BEVERAGES.....	1,215.60
04-19	5101730016	SUPERIOR BEVERAGES, INC.....	02/26/85-03/13/85	ALCOHOLIC BEVERAGES.....	639.00
04-19	5101730017	TASTYKAKE, INC.....	02/19/85-03/14/85	CAKES.....	677.92
04-19	5101730018	FRANCIS B. TIPPETT.....	03/28/85-04/02/85	CONTRACT LABOR.....	500.00
04-19	5101730017	TOM'S CHINESE KITCHENS.....	03/13/85-03/13/85	EGG ROLLS.....	800.00
04-19	5101730018	TRIP E CROWN PRODUCE CO. INCORPORATED.	02/19/85-03/15/85	VEGETABLES, FRUIT.....	10,037.35
04-19	5101730024	V.A. CREDIT UNION LEAGUE.....	03/25/85-03/25/85	OVER PAYMENT ON RESTAURANT ACCT	34.60
04-19	5101730020	WILLIAM O'BRIEN.....	02/19/85-03/11/85	COOKIES.....	386.96
04-19	5102010023	C & P TELEPHONE.....	02/26/85-03/12/85	TELEPHONE SERVICE.....	167.97
04-19	5102010022	CAPITAL CIGAR & TOBACCO COMPANY.....	02/20/85-02/20/85	TOBACCO CANDY, ASPIRIN.....	1,151.76
04-19	5102010024	CARLOS W ROLON.....	03/05/85-03/05/85	MEXICAN FOOD.....	262.50
04-19	5102010025	DAUBERS, INC.....	12/02/84-03/15/85	FUSES.....	315.00
04-19	5102010026	DC BUTTER COMPANY.....	02/21/85-03/14/85	BUTTER, EGGS.....	18,064.98
04-19	5102010017	DON THOMPSON CO.....	02/27/85-03/17/85	COOKIES.....	129.75
04-19	5102010018	ECONOMICS LABORATORY.....	02/25/85-03/11/85	CLEANING SUPPLIES.....	4,508.24
04-19	5102010019	EDWARD BOKER FOODS.....	02/19/85-03/15/85	VEGETABLES, FRUIT.....	39,116.55
04-19	5102010020	EMBASSY GROCERY.....	01/11/85-03/15/85	VEGETABLES, FRUIT, SALT & PEPPER	14,004.28
04-19	5102010021	FRITO-LAY, INC.....	02/19/85-03/15/85	POTATO CHIPS, FRITOS.....	7,280.03
04-19	5102010013	GEORGE R RUHL & SON, INC.....	02/20/85-03/13/85	BAKING SUPPLIES.....	1,692.80
04-19	5102010012	GREEN SPRING DAIRY, INC.....	02/20/85-03/15/85	BAKING GOODS.....	991.75
04-19	5102010016	H & S BAKERY.....	02/19/85-03/15/85	ICE CREAM AND MILK.....	9,935.80
04-19	5102010015	HARTMAN BROTHERS.....	02/19/85-03/15/85	ROLLS, BREAD.....	7,057.78
04-19	5102010017	HOUSE INFORMATION SYSTEMS.....	02/19/85-03/11/85	BUTTER, CHEESE, CHICKEN.....	2,047.09
04-19	5102010008	IMPRESSIONS.....	03/11/85-03/11/85	CONSULTANT SERVICE.....	4,410.80
04-19	5102010009	IRVIN PAYNE & SONS.....	02/19/85-03/15/85	FLOWERS.....	625.00
04-19	5102010011	J. NICHOLS PRODUCE COMPANY.....	02/19/85-03/12/85	CANDY TOBACCO, MATCHES, KLEENEX.....	8,340.15
04-19	5102010010	JOYCE BEVERAGES - WASH. DC.....	02/20/85-03/15/85	VEGETABLES & FRUIT.....	8,499.35
04-19	5102010001	KRAET FOODS.....	02/21/85-03/14/85	7-UP, DOUBLE COLA, ORANGE-GRAPPE SODA.....	2,973.20
04-19	5102010002	KRISPY KREME DOUGHNUT CO.....	02/19/85-03/04/85	SYRUP, MUSTARD, MAYONNAISE, RELISH, PICKLES.....	8,908.19
04-19	5102010006	LANCE INCORPORATED.....	02/19/85-03/14/85	DOUGHNUTS.....	27.36
04-19	5102010003	LIUNI UNIFORMS.....	02/21/85-03/15/85	CHIPS, COOKIES, CRACKERS.....	3,362.03
04-23	5105060001	PHILIP MORRIS.....	01/11/84-02/20/85	CHINA, GLASS, SILVER.....	4,705.22
04-30	5121540004	(EQUIPMENT ALLOWANCE CHARGED)	04/02/85-04/02/85	UNIFORMS.....	3,329.67
05-03	5116010002	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85	TOBACCO.....	4,370.30
05-03	5116010001	DISTRICT OF COLUMBIA.....	03/17/85-03/30/85	MO TAX PAY PERIOD ENDING 3/30/85.....	973.89
05-03	5116010004	OFFICE OF PERSONNEL MANAGEMENT.....	03/17/85-03/30/85	DC TAX PAY PERIOD ENDING 3/30/85.....	980.59
05-03	512150005	KENNETH A BAHAM.....	03/17/85-03/30/85	RETIREMENT, INSURANCE PAY PERIOD ENDING 3/30/85.....	2,551.86
05-03	512150001	WENDY L BROOKS.....	04/15/85-04/26/85	VA TAX PAY PERIOD ENDING 3/30/85.....	4,203.09
05-03	512150003	JAMES E. BROWN.....	04/20/85-04/27/85	GRATUITY.....	29,639.50
05-03	512150018	MARGARET COVINGTON.....	04/20/85-04/27/85	CONTRACT LABOR GRATUITY.....	155.34
05-03	512150001	HABIBOLLAH FARAZMAND.....	04/20/85-04/27/85	CONTRACT LABOR.....	252.90
05-03	512150007	ROSETTA FITZ.....	04/15/85-04/15/85	CONTRACT LABOR GRATUITY.....	184.81
05-03	512150013	ROBERT L FORD.....	04/19/85-04/19/85	CONTRACT LABOR.....	28.54
05-03	512150010	JANIE M. GALMON.....	04/19/85-04/19/85	CONTRACT LABOR.....	49.79
05-03	512150020	INTERNAL REVENUE SERVICE.....	04/15/85-04/26/85	TAX LIEN.....	95.50
					20.00
					146.61

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-03	5122150016	TOWANA KEARNEY	04/27/85-04/27/85	GRATUITY	2.00	
05-03	5122150012	CONSELVA M. MALCOM	04/20/85-04/27/85	CONTRACT LABOR GRATUITY	156.02	
05-03	5122150014	LEONARD MILLER	04/20/85-04/27/85	CONTRACT LABOR GRATUITY	56.45	
05-03	5122150017	ROCITA E. MILLER	04/20/85-04/27/85	CONTRACT LABOR GRATUITY	112.16	
05-03	5122150006	PATRICIA A. MINOR	04/20/85-04/27/85	GRATUITY	54.71	
05-03	5122150011	EILEEN MOY	04/20/85-04/27/85	GRATUITY	56.50	
05-03	5122150008	CELESTINE PAYNE	04/20/85-04/27/85	CONTRACT LABOR GRATUITY	62.30	
05-03	5122150019	MELVIN POOLER	04/15/85-04/15/85	CONTRACT LABOR	26.60	
05-03	5122150009	FRANCES ROSASCO	04/15/85-04/19/85	CONTRACT LABOR	187.50	
05-03	5122150004	THOMAS J. WALSH	04/15/85-04/15/85	CONTRACT LABOR	25.00	
05-03	5122150002	TILLIE R. WRIGHT	04/15/85-04/19/85	CONTRACT LABOR	180.00	
05-03	5122160011	SHIRLEY BASDEN	04/15/85-04/28/85	CONTRACT LABOR	683.70	
05-03	5122160032	PHILLIP BOONE	04/15/85-04/26/85	CONTRACT LABOR	916.65	
05-03	5122160027	CLENZO BRANNON	04/15/85-04/28/85	CONTRACT LABOR	825.00	
05-03	5122160016	WILBERT L. CARMICHEAL	04/22/85-04/25/85	CONTRACT LABOR	84.30	
05-03	5122160018	RUFUS GARRIS	04/16/85-04/16/85	CONTRACT LABOR	60.00	
05-03	5122160031	RUBY MAE GRAYES	04/15/85-04/26/85	GRATUITY	261.50	
05-03	5122160007	CHARLES P. HARVISON	04/15/85-04/25/85	CONTRACT LABOR	625.00	
05-03	5122160014	CLEVELAND A. JOHNSON	04/15/85-04/26/85	CONTRACT LABOR	1,008.00	
05-03	5122160030	MAE F. JOHNSON	04/16/85-04/25/85	CONTRACT LABOR	753.48	
05-03	5122160003	BOBBY I. KORNEGAY	04/16/85-04/23/85	CONTRACT LABOR	180.00	
05-03	5122160001	WILSON LEWIS	04/15/85-04/28/85	CONTRACT LABOR	745.00	
05-03	5122160013	HENRY LINDER, JR.	04/15/85-04/28/85	CONTRACT LABOR	810.00	
05-03	5122160025	WILLIE L. LUCKY	04/15/85-04/25/85	CONTRACT LABOR	520.00	
05-03	5122160006	JOSEPH B. MC CORMICK	04/15/85-04/28/85	CONTRACT LABOR	5,568.75	
05-03	5122160024	SAM MC KNIGHT	04/03/85-04/26/85	CONTRACT LABOR	1,589.68	
05-03	5122160009	JOHN H. MCINTYRE	04/15/85-04/25/85	CONTRACT LABOR	490.00	
05-03	5122160010	CYDNE MCPHATTER	04/15/85-04/23/85	CONTRACT LABOR	263.00	
05-03	5122160008	CLEWTH E. MILLER	04/15/85-04/23/85	CONTRACT LABOR	280.00	
05-03	5122160022	OTIS MINGO	04/16/85-04/24/85	CONTRACT LABOR	1,045.00	
05-03	5122160023	CATHERINE MITCHEMER	04/15/85-04/28/85	CONTRACT LABOR	605.00	
05-03	5122160004	PIERRE MOURADOU	04/15/85-04/28/85	CONTRACT LABOR	150.00	
05-03	5122160015	WILLIAM B. RICHARD	04/17/85-04/24/85	CONTRACT LABOR	730.00	
05-03	5122160029	JOHNNIE ROGERS	04/25/85-04/25/85	CONTRACT LABOR	80.00	
05-03	5122160019	ZOLLIE SANDERS	04/24/85-04/24/85	CONTRACT LABOR	35.00	
05-03	5122160028	WILLIE SCOTT	04/16/85-04/25/85	CONTRACT LABOR	240.00	
05-03	5122160002	ALFONZA LEE SMITH	04/15/85-04/25/85	CONTRACT LABOR	385.00	
05-03	5122160017	ELMER SMITH	04/16/85-04/23/85	CONTRACT LABOR	195.00	
05-03	5122160020	EUGENE R SWINDLER	04/15/85-04/27/85	CONTRACT LABOR	710.00	
05-03	5122160026	CARLEEN SWITZER	04/18/85-04/25/85	CONTRACT LABOR	60.00	
05-03	5122160005	BENJAMIN B. WOODS	04/16/85-04/16/85	CONTRACT LABOR	30.00	
05-03	5122650009	KENNETH A. BAHAM	04/16/85-04/25/85	CONTRACT LABOR	771.75	
05-03	5122650012	TYRONE I. BALTHROP	04/23/85-04/23/85	CONTRACT LABOR	95.00	
05-03	5122650023	WILLIAM E. BATTIS	04/03/85-04/24/85	CONTRACT LABOR	428.00	
05-03	5122650001	JAMES BAYLOR, SR	04/03/85-04/24/85	GRATUITY	825.75	
05-03	5122650020	BRIAN E. BOYD	04/15/85-04/23/85	CONTRACT LABOR	340.00	



05-03	5122650004	JAMES E. BROWN	04/16/85-04/25/85	CONTRACT LABOR	855.00
05-03	5122650002	JAMES M. EXUM	04/16/85-04/26/85	CONTRACT LABOR	384.28
05-03	5122650011	ROSETTA FITZ	04/15/85-04/28/85	CONTRACT LABOR	670.00
05-03	5122650028	ROBERT L FORD	04/15/85-04/24/85	CONTRACT LABOR	230.00
05-03	5122650025	JAMIE M. GALMON	04/15/85-04/26/85	CONTRACT LABOR	430.00
05-03	5122650005	PATRICIA ANN GREEN	04/16/85-04/23/85	CONTRACT LABOR	225.00
05-03	5122650010	JOANN HALL	04/23/85-04/23/85	CONTRACT LABOR	70.00
05-03	5122650014	KEVIN A HARRIS	04/16/85-04/16/85	CONTRACT LABOR	65.00
05-03	5122650007	TYRONE A HARRIS	04/16/85-04/24/85	CONTRACT LABOR	205.00
05-03	5122650018	RODNEY M HUNTER	04/15/85-04/23/85	CONTRACT LABOR	270.00
05-03	5122650026	ELSWORTH S. JACKSON	04/16/85-04/16/85	CONTRACT LABOR	60.00
05-03	5122650006	RONALD D. JACKSON	04/15/85-04/25/85	CONTRACT LABOR	730.00
05-03	5122650008	MICHAEL LEE JOHNSON	04/16/85-04/16/85	CONTRACT LABOR	60.00
05-03	5122650017	SYLVESTER L. JOHNSON	04/15/85-04/22/85	CONTRACT LABOR	405.00
05-03	5122650016	ALAN MAYBIN	04/16/85-04/16/85	CONTRACT LABOR	295.00
05-03	5122650015	ANTHONY WIDNEY	04/17/85-04/23/85	CONTRACT LABOR	123.00
05-03	5122650019	DALANEY W PERRY	04/16/85-04/23/85	CONTRACT LABOR	440.00
05-03	5122650003	JULIA PRATER	04/16/85-04/23/85	CONTRACT LABOR	220.00
05-03	5122650027	RAYMOND P PRILLMAN	04/22/85-04/23/85	CONTRACT LABOR	90.00
05-03	5122650022	FRANCES ROSASCO	04/15/85-04/28/85	CONTRACT LABOR	620.00
05-03	5122650030	ANTHONY C SALTER	04/15/85-04/26/85	CONTRACT LABOR	605.00
05-03	5122650029	GAIL T. SALTER	04/15/85-04/15/85	CONTRACT LABOR	7.00
05-03	5122650024	FRANK L SULLIVAN	04/16/85-04/24/85	CONTRACT LABOR	295.00
05-03	5122650021	WENDELL THOMPSON	04/24/85-04/24/85	CONTRACT LABOR	70.00
05-03	5122650013	WIRGL T WILLIAMS	04/16/85-04/18/85	CONTRACT LABOR	100.00
05-03	5122650010	BEVERLY ANN BRYAN	04/15/85-04/25/85	CONTRACT LABOR	445.50
05-03	5122650004	MAURICE CAMPBELL	04/15/85-04/23/85	CONTRACT LABOR	474.00
05-03	5122650009	DARRELL L CARTER	04/16/85-04/24/85	CONTRACT LABOR	215.00
05-03	5122660011	THOMAS F. CHAMBERS	04/17/85-04/24/85	CONTRACT LABOR	242.20
05-03	5122660019	EUGENE CLAIBORNE	04/15/85-04/26/85	CONTRACT LABOR	535.00
05-03	5122660007	EMMA J. EDWARDS	04/23/85-04/23/85	CONTRACT LABOR	65.00
05-03	5122660022	H. A. ESTICK	04/15/85-04/25/85	CONTRACT LABOR	175.00
05-03	5122660015	RICARDO L FAIRFAX	04/15/85-04/23/85	CONTRACT LABOR	350.00
05-03	5122660006	ODESSA FERGUSON	04/16/85-04/16/85	CONTRACT LABOR	60.00
05-03	5122660012	LEONARD M. GILLIS	04/15/85-04/22/85	CONTRACT LABOR	405.00
05-03	5122660024	INTERNAL REVENUE SERVICE	04/16/85-04/25/85	TAX LIEN	745.00
05-03	5122660005	JANE R JOHNSON	04/16/85-04/23/85	CONTRACT LABOR	195.00
05-03	5122660003	ULYSSES S. JONES	04/15/85-04/17/85	CONTRACT LABOR	150.00
05-03	5122660013	TOWANA KEARNEY	04/15/85-04/26/85	GRATUITY	225.00
05-03	5122660023	CHARLES KEYSER	04/16/85-04/23/85	CONTRACT LABOR	160.00
05-03	5122660020	FELIX D. LABOY	04/23/85-04/23/85	CONTRACT LABOR	324.70
05-03	5122660001	LEONARD MILLER	04/17/85-04/24/85	CONTRACT LABOR AND GRATUITY	80.93
05-03	5122660017	PATRICK M THURSON	04/15/85-04/15/85	CONTRACT LABOR	23.00
05-03	5122660002	BRYAN KEITH NELSON	04/15/85-04/26/85	CONTRACT LABOR	605.00
05-03	5122660018	MELVIN POOLER	04/15/85-04/19/85	CONTRACT LABOR	213.00
05-03	5122660014	DEBBIE PRICE	04/15/85-04/23/85	CONTRACT LABOR	440.00
05-03	5122660021	JOSEPH B. RICHARDSON	04/16/85-04/25/85	CONTRACT LABOR	135.00
05-03	5122660025	VALERIE D. SANDERS	04/24/85-04/25/85	CONTRACT LABOR	80.00
05-03	5122660016	TYRONE WILSON	04/16/85-04/23/85	CONTRACT LABOR	125.00
05-03	5122660008	JAMES R WORTHY	04/01/85-04/25/85	CONTRACT LABOR	713.00
05-03	5122670011	JACQUELYN D BURROW	04/20/85-04/21/85	CONTRACT LABOR AND GRATUITY	56.53
05-03	5122670025	FERDINAND J BUTLER	04/15/85-04/19/85	CONTRACT LABOR	137.50
05-03	5122670007	GERALDINE CASSIDY	04/20/85-04/21/85	CONTRACT LABOR AND GRATUITY	101.74
05-03	5122670002	JOHN R. COLEMAN	04/27/85-04/27/85	CONTRACT LABOR	15.00
05-03	5122670023	JOHN X CORBIN	04/27/85-04/27/85	CONTRACT LABOR	15.00
05-03	5122670030	SARAH CROWE	04/27/85-04/27/85	CONTRACT LABOR	15.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-03	5122670026	RANDOLPH FAGANS	04/15/85-04/15/85	CONTRACT LABOR	10.00	
05-03	5122670010	SARETA L GARNER	04/27/85-04/27/85	CONTRACT LABOR AND GRATUITY	1.00	
05-03	5122670017	RUBY MAE GRAVES	04/20/85-04/27/85	GRATUITY	42.82	
05-03	5122670011	GERALDINE M HARRIS	04/27/85-04/27/85	GRATUITY	21.59	
05-03	5122670021	MAE F. JOHNSON	04/17/85-04/26/85	CONTRACT LABOR	192.67	
05-03	5122670009	CAROL LAMBIASI	04/19/85-04/19/85	CONTRACT LABOR	25.00	
05-03	5122670031	THEODORE LANCASTER	04/19/85-04/27/85	CONTRACT LABOR AND GRATUITY	102.85	
05-03	5122670014	LOUIS LAWRENCE	04/16/85-04/23/85	CONTRACT LABOR	525.22	
05-03	5122670014	WILSON LEWIS	04/15/85-04/15/85	CONTRACT LABOR	7.95	
05-03	5122670003	JESSIE M MAYNOR	04/15/85-04/26/85	CONTRACT LABOR	163.93	
05-03	5122670003	JOSEPH B. MC CORMICK	04/15/85-04/19/85	CONTRACT LABOR	269.47	
05-03	5122670029	DEBORAH MINER	04/15/85-04/19/85	CONTRACT LABOR	25.00	
05-03	5122670020	CATHERINE MITCHENER	04/19/85-04/19/85	CONTRACT LABOR	33.88	
05-03	5122670020	EDWARD P. MOORE	04/19/85-04/19/85	CONTRACT LABOR	25.00	
05-03	5122670015	LARRY D. POTEAT	04/16/85-04/25/85	CONTRACT LABOR	209.97	
05-03	5122670008	STEPHANIE H POTEAT	04/23/85-04/23/85	CONTRACT LABOR	30.00	
05-03	5122670028	DEBORAH A. SMITH	04/19/85-04/19/85	CONTRACT LABOR	25.00	
05-03	5122670004	SARAH M. SMITH	04/15/85-04/15/85	CONTRACT LABOR	40.00	
05-03	5122670012	LEROY STALLINGS	04/15/85-04/15/85	GRATUITY	75.00	
05-03	5122670005	DIANE FELICIA TOLBERT	04/19/85-04/19/85	CONTRACT LABOR	25.00	
05-03	5122670018	DOROTHY M WARD	04/20/85-04/27/85	GRATUITY	49.70	
05-03	5122670001	WILLIAM V. WHALEN	04/15/85-04/15/85	CONTRACT LABOR	25.00	
05-03	5122670024	EDDIE M WILLIAMS	04/17/85-04/18/85	CONTRACT LABOR	36.80	
05-03	5122670022	EUGENE WILLIAMS	04/15/85-04/19/85	CONTRACT LABOR	77.75	
05-03	5123500007	LAWRENCE M BEACH	04/03/85-04/24/85	CONTRACT LABOR	909.50	
05-03	5123500023	JACQUELYN D BURROW	04/17/85-04/24/85	CONTRACT LABOR AND GRATUITY	80.93	
05-03	5123500022	MANOLA T CASH	04/23/85-04/23/85	CONTRACT LABOR	65.00	
05-03	5123500018	GERALDINE CASSIDY	04/15/85-04/28/85	CONTRACT LABOR	670.00	
05-03	5123500014	ROBIN T DOUGLAS	04/15/85-04/23/85	CONTRACT LABOR	440.00	
05-03	5123500017	JAMES C FORD	04/15/85-04/23/85	CONTRACT LABOR	180.00	
05-03	5123500016	PHILLIP M FORD	04/16/85-04/23/85	CONTRACT LABOR	200.00	
05-03	5123500013	JAMES I GARNER	04/17/85-04/23/85	CONTRACT LABOR	130.00	
05-03	5123500026	IRA A HUNTER, JR	04/04/85-04/25/85	CONTRACT LABOR	540.00	
05-03	5123500030	LOUIS LAWRENCE	04/16/85-04/25/85	CONTRACT LABOR	1,027.96	
05-03	5123500004	PHILIP M LESSENE	04/16/85-04/24/85	CONTRACT LABOR	230.00	
05-03	5123500005	PATRICIA MARTIN	04/17/85-04/23/85	CONTRACT LABOR	120.00	
05-03	5123500008	ROBERT C MARTIN	04/16/85-04/23/85	CONTRACT LABOR	195.00	
05-03	5123500001	JESSIE M MAYNOR	04/16/85-04/25/85	CONTRACT LABOR	840.44	
05-03	5123500001	DEBORAH R MORBS	04/16/85-04/25/85	CONTRACT LABOR	50.00	
05-03	5123500002	WILLIAM MOORE JR	04/17/85-04/17/85	CONTRACT LABOR	90.00	
05-03	5123500002	CLARKSON E POTEAT	04/18/85-04/24/85	CONTRACT LABOR	315.00	
05-03	5123500019	LARRY D. POTEAT	04/16/85-04/24/85	CONTRACT LABOR	730.00	
05-03	5123500020	ULYSES F PRYOR	04/16/85-04/25/85	CONTRACT LABOR	350.00	
05-03	5123500025	WALLACE A RINGGOLD	04/15/85-04/19/85	CONTRACT LABOR	852.03	
05-03	5123500010	SHEILA ANNA ROBINSON	04/15/85-04/28/85	CONTRACT LABOR	466.80	
05-03	5123500028	HARRY W. ROBERS	04/15/85-04/23/85	CONTRACT LABOR	335.00	
05-03	5123500027		04/15/85-04/25/85	CONTRACT LABOR		

RESTAURANT REVOLVING FUND—Con.

05-03	5123500024	WILLIAM SHIPP	04/16/85-04/24/85	CONTRACT LABOR	230.00
05-03	5123500003	SARAH M. SMITH	04/15/85-04/23/85	CONTRACT LABOR	520.00
05-03	5123500029	LEROY STALLINGS	04/15/85-04/28/85	CONTRACT LABOR	1,290.00
05-03	5123500006	EDWARD T. STEWART	04/15/85-04/28/85	CONTRACT LABOR	1,171.65
05-03	5123500009	SHELIA SWANN	04/23/85-04/23/85	CONTRACT LABOR	70.00
05-03	5123500015	FRANCIS B. TIPPETT	04/17/85-04/17/85	CONTRACT LABOR	150.00
05-03	5123500021	DANIEL D WILLIAMS	04/03/85-04/26/85	CONTRACT LABOR	1,101.55
05-03	5123500012	BILLIE WILSON, JR	04/16/85-04/23/85	CONTRACT LABOR	130.00
05-03	5123510008	JOYCE AUSTIN	04/23/85-04/24/85	CONTRACT LABOR	125.00
05-03	5123510010	PASQUALE BONANNI	04/15/85-04/24/85	CONTRACT LABOR	220.50
05-03	5123510026	CLARENCE L BROWN	04/23/85-04/24/85	CONTRACT LABOR	175.00
05-03	5123510023	JONATHAN B EVANS	04/15/85-04/23/85	CONTRACT LABOR	125.00
05-03	5123510011	RANDOLPH FAGANS	04/15/85-04/25/85	CONTRACT LABOR	435.00
05-03	5123510002	DONNELL FELDER	04/15/85-04/23/85	CONTRACT LABOR	577.48
05-03	5123510013	JULIUS FRAZER	04/15/85-04/25/85	CONTRACT LABOR	350.00
05-03	5123510020	BEVERLY ANN HALL	04/15/85-04/26/85	GRATUITY	293.14
05-03	5123510018	JAMES C. HARVEY	04/15/85-04/26/85	CONTRACT LABOR	385.00
05-03	5123510015	JAMES P. HICKS	04/15/85-04/26/85	CONTRACT LABOR	555.00
05-03	5123510028	REGINALD B JACKSON	04/01/85-04/01/85	CONTRACT LABOR	40.00
05-03	5123510025	CARROLL A. JOHNSON	04/15/85-04/25/85	CONTRACT LABOR	450.00
05-03	5123510003	WILLIAM LANGO, JR	04/15/85-04/25/85	CONTRACT LABOR	370.00
05-03	5123510019	JEANETTE MCKINNEY	04/15/85-04/17/85	CONTRACT LABOR	560.12
05-03	5123510004	PETER NESMITH	04/16/85-04/17/85	CONTRACT LABOR	225.00
05-03	5123510022	CLEOPHUS PATTON	04/16/85-04/25/85	CONTRACT LABOR	120.00
05-03	5123510021	STEPHANIE H POEAT	04/15/85-04/26/85	CONTRACT LABOR	687.17
05-03	5123510012	GEORGE A. RINGOLD	04/15/85-04/19/85	CONTRACT LABOR	713.39
05-03	5123510017	DARRELL ROBERTSON	04/15/85-04/24/85	CONTRACT LABOR	255.00
05-03	5123510007	DORIS A ROBERS	04/15/85-04/24/85	CONTRACT LABOR	335.00
05-03	5123510006	JERRY C ROBERS	04/15/85-04/23/85	CONTRACT LABOR	395.00
05-03	5123510005	JOHNNY ROGERS	04/15/85-04/17/85	CONTRACT LABOR	165.00
05-03	5123510024	MATTHEW H. SHEPARD	04/03/85-04/26/85	CONTRACT LABOR	1,282.50
05-03	5123510014	DOUGLAS SHEPHERD	04/16/85-04/26/85	CONTRACT LABOR	60.00
05-03	5123510016	CLARENCE P SPENS	04/16/85-04/25/85	CONTRACT LABOR	225.00
05-03	5123510009	CORDELL L STEWART	04/23/85-04/23/85	CONTRACT LABOR	65.00
05-03	5123510001	EUGENE WILLIAMS	04/15/85-04/27/85	CONTRACT LABOR	957.99
05-03	5123510030	TOMMY L WINSTON	04/15/85-04/27/85	CONTRACT LABOR	970.00
05-03	5123510027	TILLIE R. WRIGHT	04/19/85-04/19/85	CONTRACT LABOR	2,640.00
05-07	5125130002	JIMMY MCPHAIL	04/19/85-04/16/85	CONTRACT LABOR	150.00
05-07	5125130001	FRANCIS B. TIPPETT	04/23/85-04/23/85	CONTRACT LABOR	75.00
05-13	5129010006	HORACE BOTTS, JR	03/31/85-04/13/85	MD TAX PAY PERIOD ENDING 04/13/85	2,554.93
05-13	5129010003	COMPTROLLER OF THE TREASURER	03/31/85-04/13/85	DC TAX PAY PERIOD ENDING 04/13/85	3,924.86
05-13	5129010002	DISTRICT OF COLUMBIA	03/31/85-04/13/85	RETIREMENT, INSURANCE PAY PERIOD ENDING 04/13/85	29,124.85
05-13	5129010001	OFFICE OF PERSONNEL MANAGEMENT	04/30/85-04/30/85	CONTRACT LABOR	400.00
05-13	5129010005	FRANCIS B. TIPPETT	03/31/85-04/13/85	VA TAX PAY PERIOD ENDING 04/13/85	724.47
05-13	5129010004	VIRGINIA DEPARTMENT OF TAXATION	03/25/85-04/03/85	FRENCH PASTRIES	555.14
05-15	5129530019	MAIS OUI	11/27/84-04/12/85	GERAL RICE, CORNMEAL, PANCAKE MIX	8,306.68
05-15	5129530020	MAZO LERCH COMPANY	03/18/85-04/10/85	CHICKEN	2,959.93
05-15	5129530022	METROPOLITAN POULTRY	03/15/85-04/12/85	MEAT	30,886.98
05-15	5129530023	NATIONAL HOTEL SUPPLY	03/18/85-04/13/85	BREAD - ENGLISH MUFFINS	1,616.64
05-15	5129530024	OTTENBERG'S BAKERS	03/21/85-04/11/85	COOKIES	723.52
05-15	5129530014	PEGGY LAWTON	03/18/85-04/10/85	PEPSI COLA - LEMONADE	5,308.80
05-15	5129530016	PEPSI COLA BOTTLING CO	03/18/85-04/12/85	PASTRIES	3,391.90
05-15	5129530015	PLAIN N FANCY DONUTS	03/15/85-04/12/85	SEAFOOD	15,399.08
05-15	5129530011	R. W. CLAXTON	03/19/85-04/02/85	R C COLA	597.35
05-15	5129530017	R.C. NEW BOTTLING COMPANY			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
<b>RESTAURANT REVOLVING FUND—Con.</b>					
05-15	5129530018	REFRIGWEAR INC.	03/14/85-03/14/85	DIPPED GLOVES.....	124.29
05-15	5129530019	RENTX CORPORATION	05/07/84-06/27/84	LINENS.....	584.02
05-15	5129530013	S. MAZZEO & SONS, INC.	03/18/85-04/12/85	PRODUCE.....	1,079.86
05-15	5129530011	SEDUITO	03/20/85-04/02/85	ICE CREAM.....	1,136.35
05-15	5129530012	SODIABAR SYSTEMS OF WASHINGTON, DC.	10/02/84-04/09/85	BEVERAGES.....	1,323.55
05-15	5129530006	TASTYTRAK, INC.	03/19/85-04/11/85	GAMES.....	1,657.57
05-15	5129530005	TRAVELOR LABS, INC.	03/08/85-03/08/85	VINYL GLOVES.....	1,208.40
05-15	5129530004	TRIPLE CROWN PRODUCE CO. INCORPORATED.	03/18/85-04/12/85	VEGETABLES - FRUIT.....	8,875.82
05-15	5129530008	V.A. SUPPLY DEPOT	03/26/85-03/26/85	GROCERIES.....	3,315.04
05-15	5129530007	VADA S HIGHTOWER	02/05/85-04/10/85	REFRESHIN PETTY CASH.....	1,012.21
05-15	5129530003	WASHINGTON COCA-COLA BOTTLING CO. INC.	02/28/85-04/12/85	COCA-COLA.....	7,991.75
05-15	5129530001	WILLIAM O'BRIEN	03/25/85-04/12/85	COOKIES.....	269.54
05-15	5129530002	WOMACK INDUSTRIES	03/18/85-04/12/85	EXTERMINATING - DEODORIZING.....	730.00
05-15	5130010007	A.M. BRIGGS	03/18/85-03/18/85	MEAT.....	8,577.29
05-15	5130010009	A-ONE RENTAL CENTER	03/18/85-03/18/85	RENTAL GLASSES ETC.....	150.00
05-15	5130010006	ADAMS-BURCH, INC.	03/21/85-04/11/85	CHINA, GLASS, SILVER.....	3,350.60
05-15	5130010008	AMERICAN SALES COMPANY	04/01/85-04/01/85	A-BEVERAGE.....	108.45
05-15	5130010010	ARCHITECT OF THE CAPITOL	02/28/85-03/31/85	FLOWERS, PALMS.....	214.17
05-15	5130010011	B. GREEN & CO., INC.	03/22/85-03/29/85	ICE CREAM.....	313.40
05-15	5130010014	BARCELONA NUT SHOP	03/18/85-04/08/85	NUTS, CHIPS.....	1,224.20
05-15	5130010016	BEST BITES, INC.	03/20/85-04/10/85	FRUIT BARS.....	2,484.75
05-15	5130010012	BON TON PRODUCTS	03/21/85-04/02/85	POTATO CHIPS.....	203.67
05-15	5130010015	BRIAN KAISER	03/20/85-04/10/85	FROZEN FRUIT BARS.....	1,609.00
05-15	5130010013	BURRIS FOODS, INC.	03/18/85-03/25/85	ICE CREAM.....	836.56
05-15	5130010024	C. P TELEPHONE	02/28/85-02/28/85	TELEPHONE SERVICE.....	224.68
05-15	5130010023	CAPITAL CIGAR & TOBACCO COMPANY	03/20/85-03/20/85	TOBACCO, CANDY, ASPIRIN.....	44.73
05-15	5130010018	CHARLES G. STOTT AND CO INC.	03/15/85-04/11/85	PAPER SUPPLIES, CLEANING SUPPLIES.....	25,091.49
05-15	5130010020	COLONY FLOWER SHOP	03/18/85-04/02/85	FLOWERS.....	3,060.00
05-15	5130010020	COLUMBO	03/18/85-04/11/85	YOGURT.....	12,248.08
05-15	5130010022	CONGRESSIONAL LIQUOR	03/18/85-04/11/85	ALCOHOL BEVERAGE.....	2,774.66
05-15	5130010021	CONGRESSIONAL STAFF CLUB	03/02/85-03/20/85	RENTAL.....	50.00
05-15	5130010025	DC BUTTER COMPANY	03/18/85-04/12/85	BUTTER, EGGS.....	19,585.81
05-15	5130010001	DON THOMPSON CO.	03/25/85-04/11/85	COOKIES.....	5,213.92
05-15	5130010002	ECONOMICS LABORATORY	03/18/85-04/12/85	CLEANING SUPPLIES.....	39,517.75
05-15	5130010004	EDWARD BOKER FOODS	01/07/85-04/12/85	VEGETABLES, FRUIT.....	138.51
05-15	5130010003	EDWARD DON & CO.	10/01/84-04/12/85	FOOD SERVICE EQUIP.....	18,297.01
05-15	5130010005	EMBASSY GROCERY	03/18/85-04/12/85	VEGETABLES, FRUIT SALT & PEPPER.....	1,450.00
05-15	5130010009	US BOTANIC GARDENS	01/04/85-04/02/85	GASOLINE & OIL.....	254.88
05-15	5130100117	FORMAN BROTHERS, INC.	03/21/85-03/21/85	A-BEV WINES.....	59.00
05-15	5130130023	FRANCIS B. TIPPETT	01/23/85-04/12/85	POTATO CHIPS, FRITOS.....	7,837.18
05-15	5130130024	FRITO-LAY, INC.	03/21/85-03/21/85	COMPACTOR BAGS.....	323.40
05-15	5130130024	G & COMPACTOR SALES & SERVICE INC.	02/27/85-04/12/85	BAKING SUPPLIES.....	2,888.56
05-15	5130130016	GEORGE R RUHL & SON, INC.	03/18/85-04/12/85	ICE CREAM, MILK.....	9,821.99
05-15	5130130025	GREEN SPRING DAIRY, INC.	02/18/85-04/12/85	H & S BAKERY.....	7,161.46
05-15	5130130020	H & S BAKERY	03/19/85-04/12/85	PORK PRODUCTS.....	374.10

05-15	5130130018	HARGROVE, INC	03/21/85-03/21/85	LINENS	239.60
05-15	5130130019	HARTMAN BROTHERS	03/18/85-04/11/85	BUTTER, CHEESE, CHICKEN	1,853.87
05-15	5130130011	HOUSE INFORMATION SYSTEMS	04/13/85-04/13/85	CONSULTANT SERVICE	1,447.54
05-15	5130130012	ICE CREAM UNLIMITED, INC	03/21/85-04/09/85	ICE CREAM	1,638.60
05-15	5130130013	IMPRESSIONS	03/08/85-04/11/85	FLOWERS	741.00
05-15	5130130014	JRIN PAYNE & SONS	03/19/85-04/09/85	CANDY, TOBACCO, MATCHES, KLEENEX	10,195.16
05-15	5130130015	J. NICHOLS PRODUCE COMPANY	03/15/85-04/12/85	VEGETABLES, FRUIT	10,236.33
05-15	5130130006	JOYCE BEVERAGES - WASH. DC	03/19/85-04/09/85	7-UP, DOUBLE COLA, ORANGE GRAPE SODA	2,536.65
05-15	5130130007	KRAFT FOODS	03/21/85-04/11/85	SYRUP, MUSTARD, MAYONNAISE, RELISH, PICKLES	3,012.67
05-15	5130130008	LANCE INCORPORATED	03/18/85-04/10/85	CHIPS, COOKIES, CRACKERS	3,615.73
05-15	5130130009	LEE MARKY EQUIPMENT	03/15/85-04/12/85	CHINA, GLASS, SILVER	7,645.67
05-15	5130130010	LINENS OF THE WEEK	03/15/84-04/13/85	LINENS CHEF COATS & PANTS DRESSES	10,877.06
05-15	5130130009	LINN UNIFORMS	03/25/85-03/25/85	UNIFORMS	70.47
05-15	5130130003	M. L. DESSERT CORPORATION	01/23/85-04/12/85	PASTRIES	8,647.65
05-15	5130130004	MARVIN SEIGEL CO.	03/28/85-03/28/85	COOKIES	1,83.79
05-15	5130130002	MEADOW GOLD PRODUCTS	03/21/85-04/11/85	DAIRY PRODUCTS	1,136.66
05-15	5134960001	MUSICAST	04/01/85-04/01/85	MUSIC	66.50
05-16	5135120030	CLENZO BRANNON	03/04/85	UNPAID COMPENSATION DUE TO THE DEATH OF CLEO GREGORY	894.48
05-16	5135120013	JACQUELYN D BURROW	04/26/85-04/26/85	CONTRACT LABOR	7.00
05-16	5135120009	GERALDINE CASSIDY	05/04/85-05/04/85	CONTRACT LABOR GRATUITY	39.65
05-16	5135120002	JOHN R. COLEMAN	04/26/85-05/01/85	CONTRACT LABOR	273.39
05-16	5135120005	H DENNIS ENGEL	05/01/85-05/01/85	CONTRACT LABOR GRATUITY	117.54
05-16	5135120012	SABETA L GARNER	05/01/85-05/01/85	CONTRACT LABOR	25.00
05-16	5135120019	RUBY MAE GRAVES	05/04/85-05/11/85	CONTRACT LABOR GRATUITY	38.49
05-16	5135120022	GERALDINE W HARRIS	03/04/85-05/04/85	GRATUITY	15.70
05-16	5135120025	MIKE F. JOHNSON	04/29/85-05/09/85	CONTRACT LABOR	193.35
05-16	5135120011	CAROL LAMBIASI	04/26/85-05/01/85	CONTRACT LABOR	75.00
05-16	5135120015	LOUIS LAWRENCE	05/09/85-05/09/85	CONTRACT LABOR	60.00
05-16	5135120016	WILSON LEWIS	04/26/85-05/01/85	CONTRACT LABOR	40.60
05-16	5135120020	HENRY LINDER, JR.	04/26/85-05/01/85	CONTRACT LABOR	33.74
05-16	5135120006	ROBERT C MARTIN	04/26/85-05/01/85	CONTRACT LABOR	50.00
05-16	5135120003	JESSIE M WAINYOR	04/29/85-05/09/85	CONTRACT LABOR	235.69
05-16	5135120018	JOSEPH B. MC CORMICK	04/26/85-05/01/85	CONTRACT LABOR	465.25
05-16	5135120024	CATHERINE MITCHENER	04/26/85-05/01/85	CONTRACT LABOR	92.29
05-16	5135120017	EDWARD P. MOORE	04/26/85-05/01/85	CONTRACT LABOR	25.00
05-16	5135120027	PETER NESMITH	05/01/85-05/01/85	CONTRACT LABOR	157.13
05-16	5135120031	LARRY D. POTEAT	04/29/85-05/10/85	CONTRACT LABOR	25.00
05-16	5135120029	DORIS A. ROGERS	05/01/85-05/01/85	CONTRACT LABOR	25.00
05-16	5135120032	JERRY C ROGERS	05/01/85-05/01/85	CONTRACT LABOR	25.00
05-16	5135120004	DEBORAH A. SMITH	04/26/85-05/01/85	CONTRACT LABOR	75.00
05-16	5135120014	SARAH M SMITH	04/26/85-05/01/85	CONTRACT LABOR	80.33
05-16	5135120014	LEROY STALLINGS	04/26/85-05/01/85	GRATUITY	143.70
05-16	5135120023	EUGENE R SWINDLER	04/26/85-05/01/85	CONTRACT LABOR	60.00
05-16	5135120027	DIANE FELICIA TOLBERT	04/26/85-05/01/85	CONTRACT LABOR	75.00
05-16	5135120021	DOROTHY M WARD	05/04/85-05/11/85	GRATUITY	52.95
05-16	5135120001	WILLIAM V. WHALEN	04/26/85-05/01/85	CONTRACT LABOR	80.00
05-16	5135120026	EUGENE WILLIAMS	04/26/85-05/01/85	CONTRACT LABOR	53.50
05-16	5135800028	JOHN I. BALTHROP	04/26/85-05/01/85	CONTRACT LABOR	45.00
05-16	5135800027	JAMES BAYLOR, SR	05/09/85-05/09/85	CONTRACT LABOR	640.38
05-16	5135800025	PASQUALE BONANNI	05/01/85-05/10/85	GRATUITY	237.50
05-16	5135800008	CLARENCE L BROWN	04/29/85-05/08/85	CONTRACT LABOR	185.00
05-16	5135800031	JONATHAN B EVANS	04/26/85-05/09/85	CONTRACT LABOR	335.00
05-16	5135800029	JAMES W. EXUM	04/30/85-05/09/85	CONTRACT LABOR	281.85
05-16	5135800009	RANDOLPH FAGANS	04/29/85-05/10/85	CONTRACT LABOR	415.00
05-16	5135800001	DONNELL FELDER	04/26/85-05/01/85	CONTRACT LABOR	100.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-16	5135800011	JULIUS FRAZIER	04/26/85-05/10/85	CONTRACT LABOR	440.00	
05-16	5135800018	BEVERLY ANN HALL	04/29/85-05/10/85	GRATUITY	387.65	
05-16	5135800016	JAMES C. HARVEY	04/26/85-05/11/85	CONTRACT LABOR	525.00	
05-16	5135800013	JAMES P. HICKS	04/26/85-05/11/85	CONTRACT LABOR	715.00	
05-16	5135800023	CARROLL A. JOHNSON	04/26/85-05/10/85	CONTRACT LABOR	794.10	
05-16	5135800022	WILLIAM LANGO JR	04/26/85-05/11/85	CONTRACT LABOR	731.95	
05-16	5135800017	JEANETTE MCKINNEY	04/26/85-05/11/85	CONTRACT LABOR	642.02	
05-16	5135800013	PETER MESMITH	04/26/85-05/09/85	CONTRACT LABOR	230.00	
05-16	5135800020	CLEOPHUS PATTON	04/26/85-05/07/85	CONTRACT LABOR	190.00	
05-16	5135800019	STEPHANIE H POTAT	04/26/85-05/07/85	CONTRACT LABOR	250.00	
05-16	5135800030	JULIA PRATER	04/30/85-09/07/85	CONTRACT LABOR	190.00	
05-16	5135800010	GEORGE A. RINGGOLD	04/26/85-05/09/85	CONTRACT LABOR	663.34	
05-16	5135800015	DARRELL ROBERTSON	04/26/85-05/01/85	CONTRACT LABOR	120.00	
05-16	5135800006	DORIS A ROGERS	04/26/85-05/11/85	CONTRACT LABOR	390.00	
05-16	5135800005	JERRY C ROGERS	04/26/85-05/11/85	CONTRACT LABOR	80.00	
05-16	5135800004	JOHNNY ROGERS	05/02/85-05/11/85	CONTRACT LABOR	390.00	
05-16	5135800022	MATTHEW H. SHEPARD	04/22/85-05/10/85	CONTRACT LABOR	1,230.20	
05-16	5135800014	DOUGLAS SHEPHERD	04/26/85-04/26/85	CONTRACT LABOR	15.00	
05-16	5135800007	CLARENCE P SPEAKS	04/26/85-05/09/85	CONTRACT LABOR	135.00	
05-16	5135800026	EDDIE M WILLIAMS	05/07/85-05/07/85	CONTRACT LABOR	100.00	
05-16	5135800024	TOMMY L WINSTON	04/26/85-05/11/85	CONTRACT LABOR	1,225.00	
05-16	5135810008	SHIRLEY R WRIGHT	04/26/85-05/10/85	CONTRACT LABOR	1,855.00	
05-16	5135810004	TILLIE R WRIGHT	04/26/85-05/11/85	CONTRACT LABOR	625.13	
05-16	5135810004	THEODORE W BLAKENEY	04/30/85-05/02/85	CONTRACT LABOR	220.00	
05-16	5135810018	PHILLIP BOONE	04/26/85-05/11/85	CONTRACT LABOR	1,103.59	
05-16	5135810025	CLENZO BRANNON	04/26/85-05/11/85	CONTRACT LABOR	475.00	
05-16	5135810013	WILBERT L CARMICHEAL	04/26/85-05/06/85	CONTRACT LABOR	149.96	
05-16	5135810015	RUFUS GARRIS	05/09/85-05/09/85	CONTRACT LABOR	30.00	
05-16	5135810009	RUBY MAE GRAVES	04/29/85-05/08/85	GRATUITY	623.45	
05-16	5135810003	CHARLES P. JOHNSON	04/26/85-05/10/85	CONTRACT LABOR	680.00	
05-16	5135810011	CLEVELAND A. JOHNSON	04/26/85-05/11/85	CONTRACT LABOR	1,130.00	
05-16	5135810029	MAE F. JOHNSON	04/29/85-05/08/85	CONTRACT LABOR	563.00	
05-16	5135810010	HENRY LINDSEY JR	04/26/85-05/08/85	CONTRACT LABOR	560.00	
05-16	5135810022	WILLIE L LUDRKY	04/26/85-05/11/85	CONTRACT LABOR	909.25	
05-16	5135810022	JOSEPH B. MC CORMICK	04/26/85-05/10/85	CONTRACT LABOR	3,084.00	
05-16	5135810021	SAIM MC KNIGHT	04/29/85-05/11/85	CONTRACT LABOR	1,467.82	
05-16	5135810006	JOHN H MCINTYRE	04/26/85-05/10/85	CONTRACT LABOR	595.00	
05-16	5135810007	CLYDE MCPHATTER	04/26/85-05/07/85	CONTRACT LABOR	700.00	
05-16	5135810005	CLEWITH E MILLER	04/26/85-05/11/85	CONTRACT LABOR	1,950.00	
05-16	5135810020	OTIS MINGO	04/26/85-05/11/85	CONTRACT LABOR	1,167.94	
05-16	5135810019	CATHERINE MITCHENER	04/26/85-05/10/85	CONTRACT LABOR	564.85	
05-16	5135810011	PIERRE MOURADIAU	04/29/85-05/10/85	CONTRACT LABOR	210.00	
05-16	5135810012	WILLIAM B. RICHARD	04/26/85-05/11/85	CONTRACT LABOR	1,011.25	
05-16	5135810027	JOHNNIE ROGERS	04/26/85-04/26/85	CONTRACT LABOR	30.00	
05-16	5135810024	VALERIE D. SANDERS	04/29/85-05/09/85	CONTRACT LABOR	320.00	
05-16	5135810016	ZOLLIE SANDERS	04/29/85-05/10/85	CONTRACT LABOR	155.00	

RESTAURANT REVOLVING FUND—Con.

05-16	5135810028	ROBERT SAUNDERS	05/01/85-05/01/85	CONTRACT LABOR	40.00
05-16	5135810026	WILLIE SCOTT	04/29/85-05/10/85	CONTRACT LABOR	410.00
05-16	5135810014	ELMER SMITH	04/29/85-05/10/85	CONTRACT LABOR	280.00
05-16	5135810017	EUGENE R SWINDLER	04/26/85-05/11/85	CONTRACT LABOR	555.00
05-16	5135810030	CARLEEN SWITZER	05/02/85-05/09/85	CONTRACT LABOR	60.00
05-16	5135810033	EUGENE WILLIAMS	04/26/85-05/11/85	CONTRACT LABOR	931.28
05-16	5135820007	LAWRENCE M BEACH	04/29/85-05/08/85	CONTRACT LABOR	656.70
05-16	5135820016	JACQUELYN D BURROW	05/01/85-05/01/85	CONTRACT LABOR AND GRATUITY	41.00
05-16	5135820013	GERALDINE CASSIDY	04/26/85-05/09/85	CONTRACT LABOR	575.00
05-16	5135820008	ROBERT T DOUGLAS	04/26/85-05/09/85	CONTRACT LABOR	410.00
05-16	5135820015	H DENNIS ENGEL	04/26/85-04/26/85	CONTRACT LABOR	25.00
05-16	5135820014	PHILLIP W FORD	04/30/85-05/07/85	CONTRACT LABOR	140.00
05-16	5135820009	MICHAEL L FRANCIS	05/07/85-05/07/85	CONTRACT LABOR	100.00
05-16	5135820012	JAMES T GARNER	04/30/85-05/07/85	CONTRACT LABOR	230.00
05-16	5135820023	IRA A HUNTER JR	04/26/85-05/02/85	CONTRACT LABOR	130.00
05-16	5135820030	BOBBY L KORNEY	04/26/85-05/08/85	CONTRACT LABOR	490.60
05-16	5135820027	LOUIS LAWRENCE	04/29/85-05/07/85	CONTRACT LABOR	173.50
05-16	5135820004	PHILIP W LESNESE	05/02/85-05/10/85	CONTRACT LABOR	796.72
05-16	5135820028	WILSON LEWIS	04/26/85-05/10/85	CONTRACT LABOR	210.93
05-16	5135820005	PATRICIA MARTIN	04/26/85-05/11/85	CONTRACT LABOR	538.30
05-16	5135820001	JESSIE M MAYNOR	05/07/85-05/07/85	CONTRACT LABOR	100.00
05-16	5135820002	WILLIAM MOORE JR	05/08/85-05/08/85	CONTRACT LABOR	518.38
05-16	5135820017	CLARKSON E POTEAT	05/07/85-05/07/85	CONTRACT LABOR	30.00
05-16	5135820018	LARRY D. POTEAT	04/29/85-05/08/85	CONTRACT LABOR	85.00
05-16	5135820022	ULYSES F PRYOR	04/26/85-05/10/85	CONTRACT LABOR	570.00
05-16	5135820010	WALLACE A RINGGOLD	04/26/85-05/11/85	CONTRACT LABOR	778.50
05-16	5135820025	SHEILA ANN ROBINSON	04/26/85-05/06/85	CONTRACT LABOR	325.00
05-16	5135820024	HARRY W ROGERS	04/26/85-05/10/85	CONTRACT LABOR	575.00
05-16	5135820021	WILLIAM SHIPP	04/26/85-05/10/85	CONTRACT LABOR	70.00
05-16	5135820029	ALFONZA LEE SMITH	04/30/85-05/02/85	CONTRACT LABOR	613.40
05-16	5135820003	SARAH M SMITH	04/26/85-05/10/85	CONTRACT LABOR	299.85
05-16	5135820026	LEROY STALLINGS	04/26/85-05/11/85	CONTRACT LABOR	1,300.00
05-16	5135820006	EDWARD T STEWART	04/26/85-05/11/85	CONTRACT LABOR	1,182.09
05-16	5135820019	DANIEL D WILLIAMS	04/29/85-05/09/85	CONTRACT LABOR	995.92
05-16	5135820011	BILLIE WILSON JR	05/08/85-05/08/85	CONTRACT LABOR	40.00
05-16	5135830001	KENNETH A BARHAM	04/29/85-05/09/85	CONTRACT LABOR	109.43
05-16	5135830024	WENDY L BROOKS	03/04/85-05/11/85	CONTRACT LABOR GRATUITY	164.90
05-16	5135830008	JAMES E BROWN	04/30/85-05/09/85	CONTRACT LABOR	127.67
05-16	5135830001	FERDINAND J BUTLER	05/04/85-05/11/85	CONTRACT LABOR	57.90
05-16	5135830023	DARNELL L CARTER	05/09/85-05/09/85	CONTRACT LABOR	22.50
05-16	5135830027	MARGARET COVINGTON	05/04/85-05/11/85	CONTRACT LABOR	43.35
05-16	5135830002	RANDOLPH FAGANS	05/04/85-05/11/85	CONTRACT LABOR GRATUITY	100.18
05-16	5135830006	HABIBOLLAH FARAZMAND	04/26/85-05/01/85	CONTRACT LABOR	97.07
05-16	5135830013	ROSETTA FITZ	04/26/85-04/26/85	CONTRACT LABOR	178.85
05-16	5135830020	ROBERT L FORD	05/07/85-05/07/85	CONTRACT LABOR	5.00
05-16	5135830017	JAMIE M GALMON	05/04/85-05/04/85	CONTRACT LABOR	30.00
05-16	5135830003	BEVERLY ANN HALL	04/29/85-05/07/85	TAX LIEN	161.31
05-16	5135830028	INTERNAL REVENUE SERVICE	04/26/85-05/01/85	CONTRACT LABOR	75.00
05-16	5135830022	ULYSSES S JONES	05/11/85-05/11/85	CONTRACT LABOR	1.50
05-16	5135830025	TOWANA KEARNEY	05/04/85-05/11/85	CONTRACT LABOR GRATUITY	100.58
05-16	5135830004	THEODORE LANCASTER	05/04/85-05/11/85	CONTRACT LABOR GRATUITY	186.59
05-16	5135830019	CONSUELLA M. WALCOM	05/04/85-05/04/85	CONTRACT LABOR	10.00
05-16	5135830015	ALAN T MAYBIN	05/04/85-05/11/85	CONTRACT LABOR GRATUITY	51.95
05-16	5135830021	LEONARD MILLER	05/04/85-05/11/85	CONTRACT LABOR GRATUITY	119.55
05-16	5135830026	ROCITA E MILLER	05/04/85-05/11/85	CONTRACT LABOR GRATUITY	119.55

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-16	5135830005	DEBORAH MINER	04/26/85-05/01/85	CONTRACT LABOR	75.00	
05-16	5135830012	PATRICIA A MINOR	05/04/85-05/11/85	GRATUITY	55.21	
05-16	5135830018	ELLEN MOY	05/04/85-05/11/85	GRATUITY	69.34	
05-16	5135830010	MICHAEL MUNSON	04/26/85-05/01/85	CONTRACT LABOR	50.00	
05-16	5135830014	CELESTINE PAYNE	05/04/85-05/11/85	CONTRACT LABOR	39.70	
05-16	5135830016	FRANCES ROSASCO	04/26/85-05/01/85	CONTRACT LABOR	335.69	
05-16	5135830009	THOMAS WALSH	04/26/85-05/01/85	CONTRACT LABOR	50.00	
05-16	5135830007	TILLIE R. WRIGHT	04/26/85-05/01/85	CONTRACT LABOR	297.25	
05-16	5135840006	KENNETH A BAHAM	04/29/85-05/08/85	CONTRACT LABOR	435.00	
05-16	5135840013	WILLIAM E BAYTS	04/26/85-05/08/85	CONTRACT LABOR	299.30	
05-16	5135840011	BRIAN E BROYD	04/26/85-05/08/85	CONTRACT LABOR	284.72	
05-16	5135840001	JAMES E BROWN	04/30/85-05/08/85	CONTRACT LABOR	385.00	
05-16	5135840026	MAURICE CAMPBELL	04/26/85-05/09/85	CONTRACT LABOR	595.63	
05-16	5135840030	DARNELL L CARTER	04/30/85-05/07/85	CONTRACT LABOR	165.00	
05-16	5135840028	ODESSA FERGUSON	05/07/85-05/09/85	CONTRACT LABOR	145.00	
05-16	5135840007	ROSETTA FITZ	04/26/85-05/11/85	CONTRACT LABOR	654.85	
05-16	5135840021	ROBERT L FORD	04/26/85-05/11/85	CONTRACT LABOR	211.00	
05-16	5135840018	JANIE M. GALMON	04/22/85-05/10/85	CONTRACT LABOR	440.00	
05-16	5135840002	PATRICIA ANN GREEN	04/30/85-05/10/85	CONTRACT LABOR	150.00	
05-16	5135840005	TOMMY HOLLWAY	05/02/85-05/03/85	CONTRACT LABOR	50.00	
05-16	5135840011	RODNEY M HUNTER	04/26/85-05/09/85	CONTRACT LABOR	190.25	
05-16	5135840019	ELSWORTH S JACKSON	04/29/85-04/29/85	CONTRACT LABOR	73.25	
05-16	5135840003	RONALD D JACKSON	04/26/85-05/11/85	CONTRACT LABOR	800.00	
05-16	5135840027	JANE R JOHNSON	05/07/85-05/07/85	CONTRACT LABOR	100.00	
05-16	5135840004	MICHAEL LEE JOHNSON	05/07/85-05/07/85	CONTRACT LABOR	212.58	
05-16	5135840010	SYLVESTER L JOHNSON	04/26/85-05/08/85	CONTRACT LABOR	170.00	
05-16	5135840025	ULYSSES S JONES	04/29/85-05/10/85	CONTRACT LABOR	200.00	
05-16	5135840009	ALAN T MAYBIN	05/01/85-05/08/85	CONTRACT LABOR	83.83	
05-16	5135840023	LEONARD MILLER	05/07/85-05/07/85	CONTRACT LABOR	75.00	
05-16	5135840008	ANTHONY MULLY	05/07/85-05/07/85	CONTRACT LABOR	440.00	
05-16	5135840024	BRYAN KEITH NELSON	04/26/85-05/10/85	CONTRACT LABOR	360.00	
05-16	5135840012	DALANY M PERRY	04/26/85-05/09/85	CONTRACT LABOR	135.00	
05-16	5135840020	RAYMOND P PRILLMAN	04/26/85-05/09/85	CONTRACT LABOR	578.75	
05-16	5135840015	FRANCES ROSASCO	04/26/85-05/09/85	CONTRACT LABOR	524.84	
05-16	5135840013	ANTHONY C SALTER	04/26/85-05/11/85	CONTRACT LABOR	240.00	
05-16	5135840017	FRANK L SULLIVAN	04/29/85-05/10/85	CONTRACT LABOR	150.00	
05-16	5135840014	WENDELL THOMPSON	04/30/85-05/10/85	CONTRACT LABOR	179.99	
05-16	5135840029	JAMES R WORTHY	04/30/85-05/06/85	CONTRACT LABOR	445.99	
05-16	5135850001	BEVERLY ANN BRYAN	04/26/85-05/08/85	CONTRACT LABOR	386.35	
05-16	5135850002	THOMAS F. CHAMBERS	04/29/85-05/10/85	CONTRACT LABOR	400.00	
05-16	5135850010	EUGENE CLAIBORNE	04/26/85-05/10/85	CONTRACT LABOR	170.00	
05-16	5135850013	H. A. ESTICK	04/29/85-05/10/85	CONTRACT LABOR	179.75	
05-16	5135850006	RICARDO L FAIRFAX	04/26/85-05/09/85	CONTRACT LABOR	500.00	
05-16	5135850003	LEONARD M. GILLIS	04/26/85-05/11/85	CONTRACT LABOR	538.38	
05-16	5135850015	INTERNAL REVENUE SERVICE	04/29/85-05/08/85	TAX LIEN	275.00	
05-16	5135850004	TOWANA KEARNEY	04/22/85-05/10/85	GRATUITY		

RESTAURANT REVOLVING FUND—Con.



05-16	5135850014	CHARLES KEYSER.....	04/30/85-05/10/85	CONTRACT LABOR	270.00
05-16	5135850011	FELIX D. LABOY.....	05/06/85-05/06/85	CONTRACT LABOR	61.00
05-16	5135850008	MELVIN W. MUNSON.....	05/01/85-05/01/85	CONTRACT LABOR	25.00
05-16	5135850009	MELVIN POOLER.....	04/26/85-05/11/85	CONTRACT LABOR	270.00
05-16	5135850005	DEBBIE PRICE.....	04/26/85-05/09/85	CONTRACT LABOR	425.00
05-16	5135850016	JOSEPH B. RICHARDSON.....	05/07/85-05/10/85	CONTRACT LABOR	165.00
05-16	5135850007	TYRONE WILSON.....	05/08/85-05/08/85	CONTRACT LABOR	40.00
05-31	5151090008	CLENZO BRANNON.....	05/23/85-05/23/85	CONTRACT LABOR	4.58
05-31	5151090014	FERDINAND J BUTLER.....	05/18/85-05/25/85	GRATUITY.....	71.69
05-31	5151090015	RANDOLPH FAGANS.....	05/23/85-05/24/85	CONTRACT LABOR	24.75
05-31	5151090019	HABIBOLLAH FARAZMAND.....	05/18/85-05/25/85	CONTRACT LABOR AND GRATUITY.....	90.42
05-31	5151090004	RUBY MAE GRAVES.....	05/18/85-05/25/85	GRATUITY.....	75.47
05-31	5151090009	MAE F. JOHNSON.....	05/18/85-05/25/85	CONTRACT LABOR AND GRATUITY.....	200.21
05-31	5151090016	THEODORE LANCASTER.....	05/10/85-05/23/85	CONTRACT LABOR	101.92
05-31	5151090001	WILSON LEWIS.....	05/18/85-05/25/85	CONTRACT LABOR AND GRATUITY.....	4.20
05-31	5151090005	HENRY LINDER, JR.....	05/10/85-05/23/85	CONTRACT LABOR	3.78
05-31	5151090003	JOSEPH B. MC CORMICK.....	05/23/85-05/23/85	CONTRACT LABOR	177.50
05-31	5151090018	DEBORAH WINER.....	05/23/85-05/23/85	CONTRACT LABOR	5.00
05-31	5151090002	CATHERINE MITCHENER.....	05/23/85-05/24/85	CONTRACT LABOR	65.00
05-31	5151090011	EDWARDA P. MOORE.....	05/23/85-05/23/85	CONTRACT LABOR	65.00
05-31	5151090012	PETER NESMITH.....	05/23/85-05/23/85	CONTRACT LABOR	13.00
05-31	5151090013	JERRY A. ROGERS.....	05/23/85-05/23/85	CONTRACT LABOR	23.00
05-31	5151090012	JERRY C. ROGERS.....	05/23/85-05/23/85	CONTRACT LABOR	50.00
05-31	5151090017	SHERYL A. STEWART.....	05/18/85-05/18/85	GRATUITY.....	5.00
05-31	5151090006	DOROTHY W. WARD.....	05/18/85-05/24/85	CONTRACT LABOR	50.60
05-31	5151090010	EUGENE WILLIAMS.....	05/23/85-05/24/85	CONTRACT LABOR	111.37
05-31	5151090020	TILLIE R. WRIGHT.....	05/23/85-05/24/85	CONTRACT LABOR	445.50
05-31	5151100014	REGINALD L. ADKINS.....	05/17/85-05/20/85	CONTRACT LABOR	180.76
05-31	5151100023	LAWRENCE W. BEACH.....	05/13/85-05/21/85	CONTRACT LABOR	885.25
05-31	5151100006	JACQUELYN D BURROW.....	05/22/85-05/22/85	CONTRACT LABOR AND GRATUITY.....	39.45
05-31	5151100015	MANOLA T. CASH.....	05/14/85-05/14/85	CONTRACT LABOR	90.00
05-31	5151100020	GERALDINE CASSIDY.....	05/13/85-05/24/85	CONTRACT LABOR	775.00
05-31	5151100017	ROBIN T. DOUGLAS.....	05/13/85-05/24/85	CONTRACT LABOR	170.00
05-31	5151100019	JAMES C. FORD.....	05/14/85-05/17/85	CONTRACT LABOR	205.00
05-31	5151100024	MICHAEL L. FRANCIS.....	05/14/85-05/24/85	CONTRACT LABOR	100.00
05-31	5151100016	JAMES J. GARNER.....	05/14/85-05/14/85	CONTRACT LABOR	224.50
05-31	5151100008	IRA A. HUNTER, JR.....	05/21/85-05/23/85	CONTRACT LABOR	1,141.39
05-31	5151100001	LOUIS LAWRENCE.....	02/27/85-05/20/85	CONTRACT LABOR	735.00
05-31	5151100002	WILSON LEWIS.....	05/13/85-05/25/85	CONTRACT LABOR	185.00
05-31	5151100021	PATRICIA MARTIN.....	05/14/85-05/19/85	CONTRACT LABOR	4,782.50
05-31	5151100005	JOSEPH B. MC CORMICK.....	05/13/85-05/25/85	CONTRACT LABOR	532.04
05-31	5151100004	PIERRE MOURADIAU.....	05/14/85-05/23/85	CONTRACT LABOR	100.00
05-31	5151100011	CLARKSON E. POATEAU.....	05/14/85-05/14/85	CONTRACT LABOR	780.84
05-31	5151100012	LARRY D. POATEAU.....	02/27/85-05/20/85	CONTRACT LABOR	50.00
05-31	5151100007	LYSSES F. PROV.....	05/14/85-05/13/85	CONTRACT LABOR	368.12
05-31	5151100025	WALLACE A. RINGGOLD.....	05/14/85-05/24/85	CONTRACT LABOR	540.00
05-31	5151100009	HARRY W. ROGERS.....	04/29/85-05/24/85	CONTRACT LABOR	250.00
05-31	5151100003	ALFONZA LEE SMITH.....	05/14/85-05/24/85	CONTRACT LABOR	1,405.00
05-31	5151100010	LEROY STALLINGS.....	05/13/85-05/25/85	CONTRACT LABOR	1,025.12
05-31	5151100022	EDWARD T. STEWART.....	05/13/85-05/25/85	CONTRACT LABOR	1,050.00
05-31	5151100018	FRANCIS B. TIPPETT.....	05/13/85-05/24/85	CONTRACT LABOR	90.80
05-31	5151100013	DANIEL D. WILLIAMS.....	05/20/85-05/23/85	CONTRACT LABOR	658.13
05-31	5151110022	REGINALD L. ADKINS.....	04/16/85-05/16/85	TOBACCO.....	34.28
05-31	5151110006	BROWN & WILLIAMSON TOBACCO CORP.....	05/25/85-05/25/85	CONTRACT LABOR AND GRATUITY.....	227.00
05-31	5151110024	JACQUELYN D BURROW.....	05/23/85-05/24/85	CONTRACT LABOR	
05-31	5151110019	GERALDINE CASSIDY.....			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	515110012	JOHN R. COLEMAN	05/18/85-05/25/85	CONTRACT LABOR AND GRATUITY	128.67	
05-31	515110015	H DENNIS ENGEL	05/23/85-05/24/85	CONTRACT LABOR	75.00	
05-31	515110023	SARETA L GARNER	05/18/85-05/18/85	CONTRACT LABOR AND GRATUITY	8.00	
05-31	515110021	CAROL LAMBIASI	05/23/85-05/24/85	CONTRACT LABOR	65.00	
05-31	515110005	PHILIP M LESSENE	04/15/85-05/14/85	CONTRACT LABOR	195.00	
05-31	515110007	LORILLARD	04/15/85-05/16/85	CIGARETTES	6,810.43	
05-31	515110016	ROBERT C MARTIN	05/23/85-05/24/85	CONTRACT LABOR	50.00	
05-31	515110002	JESSIE M MAYNOR	02/27/85-05/20/85	CONTRACT LABOR	819.39	
05-31	515110013	Do	05/10/85-05/23/85	CONTRACT LABOR	160.97	
05-31	515110003	WILLIAM MOORE, JR	05/15/85-05/23/85	CONTRACT LABOR	195.00	
05-31	515110008	NATIONAL RESTAURANT ASSOCIATION	05/07/85-05/07/85	SEMINAR - LARRY POTEAT	95.00	
05-31	515110009	LARRY MORRIS	04/19/85-05/15/85	TOBACCO	20,635.66	
05-31	515110020	LARRY D. POTEAT	05/14/85-05/23/85	CONTRACT LABOR	150.86	
05-31	515110010	R J REYNOLDS TOBACCO CORP	05/16/85-05/16/85	CIGARETTES	11,382.75	
05-31	515110018	DEBORAH A SMITH	05/23/85-05/24/85	CONTRACT LABOR	65.00	
05-31	515110004	SARAH M SMITH	05/13/85-05/24/85	CONTRACT LABOR	525.00	
05-31	515110014	Do	05/23/85-05/24/85	CONTRACT LABOR	114.37	
05-31	515110025	LEROY STALLINGS	05/23/85-05/23/85	GRATUITY	55.00	
05-31	515110017	DIANE FELICIA TOLBERT	05/23/85-05/24/85	CONTRACT LABOR	65.00	
05-31	515110011	WILLIAM V. WHALEN	05/23/85-05/23/85	CONTRACT LABOR	25.00	
05-31	515110001	Do	05/24/85-05/24/85	CONTRACT LABOR	25.00	
05-31	5151120020	MELVIN V ANDERSON	05/19/85-05/19/85	CONTRACT LABOR	50.00	
05-31	5151120019	BEVERLY ANN BRYAN	05/13/85-05/24/85	CONTRACT LABOR	550.92	
05-31	5151120025	MAURICE CAMPBELL	05/13/85-05/24/85	CONTRACT LABOR	490.00	
05-31	5151120018	DARNELL CARTER	05/14/85-05/17/85	CONTRACT LABOR	130.00	
05-31	5151120011	THOMAS F CHAMBERS	05/13/85-05/22/85	CONTRACT LABOR	323.56	
05-31	5151120026	EUGENE CLAIBORNE	05/13/85-05/24/85	CONTRACT LABOR	567.78	
05-31	5151120003	VINCENT DAVIS	05/23/85-05/22/85	CONTRACT LABOR	103.87	
05-31	5151120015	H. A. ESTICK	05/14/85-05/23/85	CONTRACT LABOR	225.00	
05-31	5151120017	RICARDO L FAIRFAX	05/14/85-05/24/85	CONTRACT LABOR	255.00	
05-31	5151120027	ROBERT L FORD	05/19/85-05/24/85	CONTRACT LABOR	205.00	
05-31	5151120021	LEONARD M GULLIS	05/13/85-05/24/85	CONTRACT LABOR	671.67	
05-31	5151120031	DAVID HERBERT	05/13/85-05/13/85	CONTRACT LABOR	60.00	
05-31	5151120009	MONROE HOLLOWAY, JR	05/27/85-05/27/85	CONTRACT LABOR	6.35	
05-31	5151120005	INTERNAL REVENUE SERVICE	02/27/85-05/17/85	TAX LIEN	519.24	
05-31	5151120016	JANE R JOHNSON	05/14/85-05/19/85	CONTRACT LABOR	185.00	
05-31	5151120024	ULYSSES S JONES	05/23/85-05/23/85	CONTRACT LABOR	35.00	
05-31	5151120013	TOMANA REARNEY	05/23/85-05/23/85	GRATUITY	250.00	
05-31	5151120004	CHARLES KEYSER	05/23/85-05/24/85	CONTRACT LABOR	19.00	
05-31	5151120001	FELIX D. LABOY	05/14/85-05/14/85	CONTRACT LABOR	75.00	
05-31	5151120022	LEONARD MILLER	05/15/85-05/22/85	CONTRACT LABOR	79.95	
05-31	5151120007	PATRICK M MUNSON	05/24/85-05/24/85	CONTRACT LABOR AND GRATUITY	25.00	
05-31	5151120023	BRYAN KEITH NELSON	05/13/85-05/24/85	CONTRACT LABOR	680.00	
05-31	5151120008	MELVIN POOLER	05/13/85-05/24/85	CONTRACT LABOR	260.00	
05-31	5151120014	DEBBIE PRICE	05/13/85-05/24/85	CONTRACT LABOR	510.00	
05-31	5151120002	JOSEPH B. RICHARDSON	05/15/85-05/22/85	CONTRACT LABOR	150.00	

05-31	5151120030	ANTHONY C. SALTER	05/13/85-05/24/85	CONTRACT LABOR	405.00
05-31	5151120028	BOBBY R. SMALL	05/19/85-05/19/85	CONTRACT LABOR	50.00
05-31	5151120029	LARRY S. TOLBERT	05/14/85-05/22/85	CONTRACT LABOR	300.00
05-31	5151120096	TYRONE WILSON	05/14/85-05/14/85	CONTRACT LABOR	138.78
05-31	5151120017	JAMES R. WORTHY	02/27/85-05/20/85	CONTRACT LABOR	705.84
05-31	5151130020	KENNETH A. BAHAM	05/14/85-05/14/85	CONTRACT LABOR	110.00
05-31	5151130012	JOHN T. BALTHROP	05/17/85-05/17/85	CONTRACT LABOR	390.00
05-31	5151130015	WILLIAM E. BRITTS	05/19/85-05/19/85	CONTRACT LABOR	385.00
05-31	5151130009	MICHAEL E. BOYD	03/14/85-05/24/85	CONTRACT LABOR	610.84
05-31	5151130024	JAMES E. BROWN	02/27/85-05/17/85	CONTRACT LABOR	213.70
05-31	5151130011	ROSETTA FITZ	05/17/85-05/24/85	CONTRACT LABOR	548.70
05-31	5151130005	JAMIE M. GALMON	05/21/85-05/22/85	CONTRACT LABOR	90.00
05-31	5151130018	PATRICIA ANN GREEN	05/13/85-05/24/85	CONTRACT LABOR	614.25
05-31	5151130007	TYRONE A. HARRIS	05/14/85-05/14/85	CONTRACT LABOR	145.00
05-31	5151130016	RONALD D. JACKSON	05/07/85-05/14/85	CONTRACT LABOR	190.00
05-31	5151130006	SYLVESTER L. JOHNSON	05/14/85-05/15/85	CONTRACT LABOR	432.97
05-31	5151130013	ALAN T. MAYBIN	05/15/85-05/24/85	CONTRACT LABOR	280.00
05-31	5151130019	MICHAEL MUNSON	05/09/85-05/24/85	CONTRACT LABOR	285.10
05-31	5151130008	DALANEY M. PERRY	05/14/85-05/14/85	CONTRACT LABOR	90.00
05-31	5151130023	JULIA PRATER	05/14/85-05/24/85	CONTRACT LABOR	345.00
05-31	5151130004	FRANCIS ROSASCO	05/13/85-05/19/85	CONTRACT LABOR	185.00
05-31	5151130010	FRANK L. SULLIVAN	05/14/85-05/14/85	CONTRACT LABOR	700.00
05-31	5151130017	WENDELL THOMPSON	05/15/85-05/15/85	CONTRACT LABOR	155.00
05-31	5151140016	THOMAS J. WALSH	05/24/85-05/24/85	CONTRACT LABOR	35.00
05-31	5151140022	SHIRLEY RASBEN	05/13/85-05/24/85	CONTRACT LABOR	25.00
05-31	5151140014	THEODORE W. BLAKENEY	05/14/85-05/23/85	CONTRACT LABOR	793.73
05-31	5151140001	PHILIP BOONE	05/13/85-05/24/85	CONTRACT LABOR	270.00
05-31	5151140017	RUBY MAE GRAVES	09/13/85-05/25/85	CONTRACT LABOR	907.47
05-31	5151140019	CHARLES P. HARVISON	05/14/85-05/24/85	CONTRACT LABOR	687.78
05-31	5151140003	CLEVELAND A. JOHNSON	05/13/85-05/24/85	CONTRACT LABOR	178.30
05-31	5151140018	MAE F. JOHNSON	02/27/85-05/22/85	CONTRACT LABOR	1,035.00
05-31	5151140008	HENRY LINDER, JR.	05/13/85-05/25/85	CONTRACT LABOR	766.09
05-31	5151140007	WILLIE J. LUCKEY	05/13/85-05/23/85	CONTRACT LABOR	735.00
05-31	5151140024	SAM MC KNIGHT	05/13/85-05/24/85	CONTRACT LABOR	722.50
05-31	5151140025	CLYDE MCPHATTER	05/14/85-05/14/85	CONTRACT LABOR	1,248.78
05-31	5151140023	CLEWETH E. MILLER	05/14/85-05/19/85	CONTRACT LABOR	522.00
05-31	5151140006	OTIS MINGO	05/13/85-05/25/85	CONTRACT LABOR	195.00
05-31	5151140015	CATHERINE MITCHNER	05/10/85-05/25/85	CONTRACT LABOR	1,015.00
05-31	5151140020	WILLIAM B. RICHARD	05/13/85-05/24/85	CONTRACT LABOR	760.00
05-31	5151140004	JAMES A. SANDERS	05/21/85-05/21/85	CONTRACT LABOR	837.97
05-31	5151140010	VALERIE D. SANDERS	05/13/85-05/24/85	CONTRACT LABOR	50.00
05-31	5151140012	ZOLLIE SANDERS	05/15/85-05/22/85	CONTRACT LABOR	638.95
05-31	5151140002	WILLIE SCOTT	05/14/85-05/20/85	CONTRACT LABOR	211.00
05-31	5151140011	ELMER SWITZ	05/14/85-05/20/85	CONTRACT LABOR	250.00
05-31	5151140013	EUGENE R. SWINDLER	05/13/85-05/25/85	CONTRACT LABOR	230.50
05-31	5151140009	CARLEEN SWITZER	05/23/85-05/23/85	CONTRACT LABOR	700.00
05-31	5151140005	EUGENE WILLIAMS	05/13/85-05/25/85	CONTRACT LABOR	30.00
05-31	5151150003	KENNETH A. BAHAM	05/14/85-05/23/85	GRATUITY	764.07
05-31					190.59

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	5151150012	WENDY I. BROOKS	05/18/85-05/25/85	CONTRACT LABOR AND GRATUITY	236.72	
05-31	5151150011	JAMES E. BROWN	05/14/85-05/23/85	CONTRACT LABOR	118.91	
05-31	5151150015	MARGARET COVINGTON	05/18/85-05/25/85	GRATUITY	41.20	
05-31	5151150005	ROSETTA FITZ	05/18/85-05/25/85	CONTRACT LABOR	133.87	
05-31	5151150017	INTERNAL REVENUE SERVICE	05/23/85-05/24/85	TAX LIEN	63.15	
05-31	5151150011	ULYSSES S JONES	05/14/85-05/17/85	CONTRACT LABOR	30.00	
05-31	5151150013	TOWANA KEARNEY	05/24/85-05/24/85	GRATUITY	157.61	
05-31	5151150009	CONSUELLA M. WALCOM	05/18/85-05/25/85	CONTRACT LABOR AND GRATUITY	63.95	
05-31	5151150010	LEONARD MILLER	05/18/85-05/25/85	CONTRACT LABOR AND GRATUITY	111.13	
05-31	5151150014	ROGITA E. MILLER	05/18/85-05/25/85	GRATUITY	76.56	
05-31	5151150004	PATRICIA A MINOR	05/18/85-05/25/85	GRATUITY	57.30	
05-31	5151150008	CELESTINE PAYNE	05/18/85-05/25/85	CONTRACT LABOR AND GRATUITY	41.76	
05-31	5151150006	MELVIN POOLER	05/23/85-05/23/85	CONTRACT LABOR	25.00	
05-31	5151150016	FRANCES ROSASCO	05/23/85-05/24/85	CONTRACT LABOR	327.67	
05-31	5151150007	THOMAS J WALSH	05/23/85-05/23/85	CONTRACT LABOR	25.00	
05-31	5151900025	(EQUIPMENT ALLOWANCE CHARGED)	05/01/85-05/31/85		973.85	
05-31	5154410004	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		1,127.11	
06-05	5155820014	JOYCE AUSTIN	05/14/85-05/14/85	CONTRACT LABOR	100.00	
06-05	5155820016	JAMES BAYLOR, SR	05/14/85-05/14/85	GRATUITY	1,068.27	
06-05	5155820003	PASQUALE BONANNI	05/13/85-05/21/85	CONTRACT LABOR	484.75	
06-05	5155820018	CLARENCE BROWN	05/22/85-05/22/85	CONTRACT LABOR	30.00	
06-05	5155820009	JONATHAN B EVANS	05/14/85-05/24/85	CONTRACT LABOR	538.98	
06-05	5155820019	RANDOLPH FAGANS	05/13/85-05/24/85	CONTRACT LABOR	321.31	
06-05	5155820011	JULIUS FRIEZER	05/14/85-05/24/85	CONTRACT LABOR	353.76	
06-05	5155820006	BEVERLY ANN HALL	05/08/85-05/23/85	GRATUITY	755.00	
06-05	5155820014	JAMES C. HARVEY	05/13/85-05/24/85	CONTRACT LABOR	530.00	
06-05	5155820012	JAMES P. HICKS	05/13/85-05/23/85	CONTRACT LABOR	510.81	
06-05	5155820001	CARROLL A. JOHNSON	05/13/85-05/24/85	CONTRACT LABOR	449.14	
06-05	5155820021	WILLIAM LANGO, JR	05/14/85-05/24/85	CONTRACT LABOR	650.97	
06-05	5155820015	JEANETTE MCKINNEY	05/13/85-05/24/85	CONTRACT LABOR	256.00	
06-05	5155820022	PETER NESMITH	05/14/85-05/24/85	CONTRACT LABOR	209.00	
06-05	5155820008	CLEOPHUS PATTON	05/15/85-05/23/85	CONTRACT LABOR	473.00	
06-05	5155820007	STEPHANIE H POTAT	02/27/85-05/16/85	CONTRACT LABOR	714.62	
06-05	5155820020	GEORGE A RINGGOLD	05/13/85-05/24/85	CONTRACT LABOR	410.00	
06-05	5155820025	DORIS A ROGERS	05/13/85-05/24/85	CONTRACT LABOR	350.00	
06-05	5155820024	JERRY C ROGERS	05/13/85-05/24/85	CONTRACT LABOR	150.00	
06-05	5155820023	JOHNNY ROGERS	05/13/85-05/24/85	CONTRACT LABOR	865.65	
06-05	5155820026	MATTHEW H. SHEPARD	05/13/85-05/24/85	CONTRACT LABOR	150.00	
06-05	5155820013	CLARENCE P SPEAKS	05/15/85-05/22/85	CONTRACT LABOR	185.00	
06-05	5155820004	EDDIE M WILLIAMS	05/14/85-05/19/85	CONTRACT LABOR	935.00	
06-05	5155820017	TOMMY L WINSTON	05/13/85-05/25/85	CONTRACT LABOR	2,675.00	
06-12	5163020018	TILLIE R. WRIGHT	05/13/85-05/25/85	CONTRACT LABOR	65.00	
06-12	5163020018	MELVIN V ANDERSON	06/04/85-06/04/85	CONTRACT LABOR	206.60	
06-12	5163020005	WILLIAM E BATTIS	05/31/85-06/06/85	CONTRACT LABOR	245.00	
06-12	5163020002	BRIAN E BOYD	05/31/85-06/08/85	CONTRACT LABOR		

RESTAURANT REVOLVING FUND—Con.

06-12	5163020017	BEVERLY ANN BRYAN	05/31/85-06/08/85	CONTRACT LABOR	265.59
06-12	5163020014	MAURICE CAMPBELL	05/31/85-06/08/85	CONTRACT LABOR	250.00
06-12	5163020016	DARWELL L CARTER	06/04/85-06/04/85	CONTRACT LABOR	75.00
06-12	5163020019	THOMAS F. CHAMBERS	06/04/85-06/05/85	CONTRACT LABOR	223.50
06-12	5163020028	EUGENE CLAIBORNE	05/31/85-06/07/85	CONTRACT LABOR	290.00
06-12	5163020026	H. A. ESTICK	06/03/85-06/07/85	CONTRACT LABOR	150.00
06-12	5163020023	RICARDO L FAIRFAX	06/04/85-06/08/85	CONTRACT LABOR	180.00
06-12	5163020008	ROBERT L FORD	06/08/85-06/08/85	CONTRACT LABOR	165.00
06-12	5163020007	WATTY FRAZIER	05/31/85-06/07/85	CONTRACT LABOR	44.63
06-12	5163020003	JANIE M. GALMON	05/28/85-06/07/85	CONTRACT LABOR	435.00
06-12	5163020020	LEONARD M. GILLIS	05/31/85-06/08/85	CONTRACT LABOR	303.12
06-12	5163020015	JANE R JOHNSON	06/04/85-06/04/85	CONTRACT LABOR	70.00
06-12	5163020013	ULYSSES S JONES	06/08/85-06/08/85	CONTRACT LABOR	25.00
06-12	5163020021	TOWANA KEARNEY	05/28/85-06/07/85	GRATUITY	250.00
06-12	5163020024	LEONARD MILLER	06/05/85-06/05/85	CONTRACT LABOR	37.43
06-12	5163020011	PATRICK M WUNSON	06/08/85-06/08/85	CONTRACT LABOR	25.00
06-12	5163020012	BRYAN KEITH NELSON	05/31/85-06/08/85	CONTRACT LABOR	290.00
06-12	5163020001	DALANEY M PERRY	05/31/85-06/08/85	CONTRACT LABOR	195.00
06-12	5163020022	MELVIN POOLER	06/04/85-06/08/85	CONTRACT LABOR	200.00
06-12	5163020027	JOSEPH B. RICHARDSON	05/31/85-06/08/85	CONTRACT LABOR	299.75
06-12	5163020004	FRANCES ROSASCO	06/07/85-06/07/85	CONTRACT LABOR	30.30
06-12	5163020006	ANTHONY C SALTER	05/30/85-06/08/85	CONTRACT LABOR	470.00
06-12	5163020008	FRANK L SULLIVAN	06/08/85-06/08/85	CONTRACT LABOR	55.00
06-12	5163020009	LARRY S YOLBERT	06/04/85-06/04/85	CONTRACT LABOR	65.00
06-12	5163030007	KENNETH A BAHAM	05/31/85-06/08/85	CONTRACT LABOR	205.00
06-12	5163030011	WENDY L BROOKS	05/22/85-06/06/85	GRATUITY	55.66
06-12	5163030004	JAMES E. BROWN	05/21/85-06/07/85	CONTRACT LABOR	154.48
06-12	5163030014	MARGARET COWINGTON	05/22/85-06/06/85	GRATUITY	44.90
06-12	5163030012	HABIBOLLAH FARZAMAND	05/21/85-06/07/85	GRATUITY	17.60
06-12	5163030002	ROSETTA FITZ	06/01/85-06/07/85	CONTRACT LABOR	49.23
06-12	5163030009	ULYSSES S JONES	05/31/85-06/08/85	CONTRACT LABOR	130.20
06-12	5163030019	TOWANA KEARNEY	05/31/85-05/31/85	CONTRACT LABOR	25.00
06-12	5163030012	CONSUELLA M. MALCOM	06/07/85-06/07/85	GRATUITY	3.10
06-12	5163030017	LEONARD MILLER	06/01/85-06/07/85	CONTRACT LABOR	101.04
06-12	5163030013	ROCTA E MILLER	06/07/85-06/07/85	CONTRACT LABOR	30.03
06-12	5163030001	DEBORAH MINER	06/01/85-06/07/85	CONTRACT LABOR	72.17
06-12	5163030008	PATRICIA A MINOR	06/01/85-06/07/85	GRATUITY	50.00
06-12	5163030016	ELLEN WJOY	06/07/85-06/07/85	GRATUITY	44.41
06-12	5163030006	MICHAEL WUNSON	06/08/85-06/08/85	CONTRACT LABOR	17.20
06-12	5163030010	CELESTINE PAYNE	06/01/85-06/07/85	CONTRACT LABOR	25.00
06-12	5163030015	FRANCES ROSASCO	05/31/85-06/08/85	CONTRACT LABOR	37.17
06-12	5163030005	THOMAS J WALSH	06/08/85-06/08/85	CONTRACT LABOR	234.25
06-12	5163030003	TILLIE R WRIGHT	06/08/85-06/08/85	CONTRACT LABOR	25.00
06-12	5163040013	REGINALD L ADKINS	05/31/85-06/08/85	CONTRACT LABOR	281.50
06-12	5163040018	JACQUELYN D BURROW	05/22/85-06/06/85	CONTRACT LABOR	45.08
06-12	5163040028	FERDINAND J BUTLER	06/07/85-06/07/85	CONTRACT LABOR	16.20
06-12	5163040010	GERALDINE CASSIDY	06/01/85-06/07/85	GRATUITY	59.20
06-12	5163040002	JOHN R. COLEMAN	05/31/85-06/08/85	CONTRACT LABOR	200.35
06-12	5163040005	H DENNIS ENGEL	06/01/85-06/07/85	CONTRACT LABOR	43.05
06-12	5163040009	JAMES C FORD	06/08/85-06/08/85	CONTRACT LABOR	29.00
06-12	5163040014	SARETA L GARNER	05/14/85-05/14/85	CONTRACT LABOR	32.50
06-12	5163040021	ROBY MAE GRAVES	06/07/85-06/07/85	CONTRACT LABOR	15.50
06-12	5163040029	BEVERLY ANN HALL	06/07/85-06/07/85	GRATUITY	36.55
06-12	5163040025	MAE F. JOHNSON	06/01/85-06/01/85	GRATUITY	2.00
06-12	5163040012	CAROL LAMBIASI	05/22/85-06/06/85	CONTRACT LABOR	89.34
06-12	5163040012		05/31/85-06/08/85	CONTRACT LABOR	50.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-12	5163040030	THEODORE LANCASTER	06/01/85-06/07/85	CONTRACT LABOR GRATUITY.....	67.87	67.87
06-12	5163040017	LOUIS LAWRENCE	06/05/85-06/05/85	CONTRACT LABOR.....	100.41	100.41
06-12	5163040018	WILSON LEWIS	06/07/85-06/07/85	CONTRACT LABOR.....	13.07	13.07
06-12	5163040006	ROBERT C. MARTIN	06/08/85-06/08/85	CONTRACT LABOR.....	25.00	25.00
06-12	5163040003	JESSIE M. MAYNOR	05/22/85-06/08/85	CONTRACT LABOR.....	61.78	61.78
06-12	5163040020	JOSEPH B. WIC CORMICK	06/07/85-06/08/85	CONTRACT LABOR.....	39.61	39.61
06-12	5163040024	CATHERINE MITCHENER	06/07/85-06/08/85	CONTRACT LABOR.....	50.00	50.00
06-12	5163040019	EDWARD P. WOODRE	05/31/85-06/08/85	CONTRACT LABOR.....	25.00	25.00
06-12	5163040027	PETER NESMITH	05/22/85-06/05/85	CONTRACT LABOR.....	40.85	40.85
06-12	5163040011	LARRY D. POTEAT	05/31/85-06/08/85	CONTRACT LABOR.....	50.00	50.00
06-12	5163040008	DEBORAH A. SMITH	05/31/85-06/08/85	CONTRACT LABOR.....	53.80	53.80
06-12	5163040004	SARAH M. SMITH	05/31/85-06/08/85	GRATUITY.....	75.00	75.00
06-12	5163040016	LEROY STALLINGS	05/31/85-06/08/85	CONTRACT LABOR.....	28.72	28.72
06-12	5163040023	EUGENE R. SWINDLER	05/31/85-06/08/85	CONTRACT LABOR.....	50.00	50.00
06-12	5163040007	DIANE FELICIA TOLBERT	06/07/85-06/07/85	GRATUITY.....	12.63	12.63
06-12	5163040022	DOROTHY W. WARD	06/08/85-06/08/85	CONTRACT LABOR.....	25.00	25.00
06-12	5163040001	WILLIAM V. WHALEN	05/31/85-06/08/85	CONTRACT LABOR.....	125.00	125.00
06-12	5163040026	EUGENE WILLIAMS	06/04/85-06/07/85	CONTRACT LABOR.....	347.61	347.61
06-12	5163050018	REGINALD L. ADKINS	06/03/85-06/06/85	CONTRACT LABOR.....	270.00	270.00
06-12	5163050006	LAWRENCE M. BEACH	05/31/85-06/08/85	CONTRACT LABOR.....	43.68	43.68
06-12	5163050030	THEODORE W. BLAKENEY	05/30/85-06/08/85	CONTRACT LABOR.....	260.00	260.00
06-12	5163050014	GERALDINE CASSIDY	05/31/85-06/08/85	CONTRACT LABOR.....	295.00	295.00
06-12	5163050011	ROBIN T. DOUGLAS	06/04/85-06/04/85	CONTRACT LABOR.....	25.00	25.00
06-12	5163050013	PHILLIP M. FORD	06/04/85-06/04/85	CONTRACT LABOR.....	65.00	65.00
06-12	5163050009	JAMES J. GARNER	06/04/85-06/04/85	CONTRACT LABOR.....	368.00	368.00
06-12	5163050029	CHARLES P. HARRISON	05/31/85-06/08/85	CONTRACT LABOR.....	355.00	355.00
06-12	5163050019	IRA A. HUNTER, JR.	06/08/85-06/07/85	CONTRACT LABOR.....	13.00	13.00
06-12	5163050026	BOBBY L. KORNEGAY	06/08/85-06/08/85	CONTRACT LABOR.....	35.00	35.00
06-12	5163050023	LOUIS LAWRENCE	06/04/85-06/07/85	CONTRACT LABOR.....	311.74	311.74
06-12	5163050024	WILSON LEWIS	05/30/85-06/08/85	CONTRACT LABOR.....	359.00	359.00
06-12	5163050004	PATRICK MARTIN	06/04/85-06/04/85	CONTRACT LABOR.....	75.00	75.00
06-12	5163050007	ROBERT C. MARTIN	06/04/85-06/04/85	CONTRACT LABOR.....	285.00	285.00
06-12	5163050001	JESSIE M. MAYNOR	06/04/85-06/07/85	CONTRACT LABOR.....	285.00	285.00
06-12	5163050028	JOSEPH B. WIC CORMICK	05/30/85-06/08/85	CONTRACT LABOR.....	65.00	65.00
06-12	5163050031	GLEATH E. MILLER	06/05/85-06/05/85	CONTRACT LABOR.....	15.00	15.00
06-12	5163050027	PIERRE MOURADIAU	05/31/85-05/31/85	CONTRACT LABOR.....	100.46	100.46
06-12	5163050015	CLARKSON E. POTEAT	06/04/85-06/05/85	CONTRACT LABOR.....	170.00	170.00
06-12	5163050016	LARRY D. POTEAT	06/04/85-06/07/85	CONTRACT LABOR.....	285.00	285.00
06-12	5163050008	WALLACE A. RINGGOLD	05/31/85-06/08/85	CONTRACT LABOR.....	98.68	98.68
06-12	5163050021	SHELLA ANN ROBINSON	06/08/85-06/08/85	CONTRACT LABOR.....	30.00	30.00
06-12	5163050020	HARRY W. ROGERS	05/31/85-06/08/85	CONTRACT LABOR.....	432.91	432.91
06-12	5163050025	ALFONZA LEE SMITH	06/04/85-06/06/85	CONTRACT LABOR.....	190.00	190.00
06-12	5163050003	SARAH M. SMITH	05/30/85-06/08/85	CONTRACT LABOR.....	357.50	357.50
06-12	5163050022	LEROY STALLINGS	05/30/85-06/08/85	CONTRACT LABOR.....	745.00	745.00
06-12	5163050005	EDWARD T. STEWART	05/29/85-06/08/85	CONTRACT LABOR.....	924.78	924.78

06-12	5163050012	FRANCOIS B. TIPPETT	05/08/85-05/08/85	CONTRACT LABOR	250.00
06-12	5163050017	DANIEL D WILLIAMS	05/30/85-06/07/85	CONTRACT LABOR	690.18
06-12	5163060027	KENNETH A BAHAM	06/04/85-06/06/85	CONTRACT LABOR	223.00
06-12	5163060019	JAMES BAYLOR, SR	06/03/85-06/07/85	GRATUITY	582.64
06-12	5163060017	PASQUALE BONANNI	06/05/85-06/06/85	CONTRACT LABOR	125.00
06-12	5163060011	CLARENCE L BROWN	06/08/85-06/08/85	CONTRACT LABOR	15.00
06-12	5163060022	JAMES E. BROWN	06/04/85-06/05/85	CONTRACT LABOR	234.00
06-12	5163060013	JONATHAN B EVANS	06/08/85-06/08/85	CONTRACT LABOR	70.00
06-12	5163060020	JAMES M. EXUM	05/31/85-06/05/85	CONTRACT LABOR	68.00
06-12	5163060020	RANDOLPH FAGANS	05/30/85-06/08/85	CONTRACT LABOR	345.00
06-12	5163060028	ROSETTA FITZ	05/31/85-05/31/85	CONTRACT LABOR	30.00
06-12	5163060004	JULIUS FRAZIER	05/14/85-06/04/85	CONTRACT LABOR	142.50
06-12	5163060023	PATRICIA ANN GREEN	05/10/85-06/06/85	GRATUITY	62.34
06-12	5163060009	BEVERLY ANN HALL	06/04/85-06/04/85	CONTRACT LABOR	85.00
06-12	5163060025	TYRONE A HARRIS	05/31/85-06/08/85	CONTRACT LABOR	320.00
06-12	5163060007	JAMES C. HARVEY	05/29/85-06/08/85	CONTRACT LABOR	370.00
06-12	5163060005	JAMES P. HICKS	05/31/85-06/08/85	CONTRACT LABOR	369.25
06-12	5163060024	RONALD D. JACKSON	05/31/85-06/06/85	CONTRACT LABOR	292.87
06-12	5163060014	CARROLL A. JOHNSON	06/08/85-06/08/85	CONTRACT LABOR	40.00
06-12	5163060030	SYLVESTER L. JOHNSON	06/03/85-06/07/85	CONTRACT LABOR	50.00
06-12	5163060026	FAYE MARIE LOMAX	05/29/85-06/06/85	CONTRACT LABOR	162.10
06-12	5163060029	ALAN T. MARVIN	05/31/85-06/08/85	CONTRACT LABOR	335.00
06-12	5163060008	JEANETTE MCKINNEY	06/05/85-06/05/85	CONTRACT LABOR	30.00
06-12	5163060012	CLEOPHUS PATTON	06/04/85-06/07/85	CONTRACT LABOR	199.00
06-12	5163060011	STEPHANIE H POTAT	06/04/85-06/04/85	CONTRACT LABOR	75.00
06-12	5163060021	JULIA PRATER	06/04/85-06/04/85	CONTRACT LABOR	463.98
06-12	5163060003	GEORGE A. RINGGOLD	05/28/85-06/07/85	CONTRACT LABOR	819.00
06-12	5163060014	MATTHEW H. SHEPARD	05/31/85-05/31/85	CONTRACT LABOR	30.30
06-12	5163060006	CLARENCE P SPEAKS	06/05/85-06/05/85	CONTRACT LABOR	40.00
06-12	5163060010	SHERYL A STEWART	06/03/85-06/10/85	CONTRACT LABOR	463.88
06-12	5163060018	TOMMY L WINSTON	05/30/85-06/08/85	CONTRACT LABOR	1,225.00
06-12	5163060016	TILLIE R. WRIGHT	06/04/85-06/05/85	CONTRACT LABOR	389.65
06-12	5163070030	JOYCE AUSTIN	05/31/85-06/08/85	CONTRACT LABOR	449.25
06-12	5163070002	SHIRLEY BASDEN	05/31/85-06/08/85	CONTRACT LABOR	386.64
06-12	5163070011	PHILLIP BOONE	05/30/85-06/08/85	CONTRACT LABOR	9.30
06-12	5163070018	CLENZO BRANNON	05/28/85-05/28/85	CONTRACT LABOR	165.00
06-12	5163070007	WILBERT L CARMICHAEL	06/05/85-06/05/85	GRATUITY	726.00
06-12	5163070003	RUBY MAE GRAVES	05/29/85-06/08/85	CONTRACT LABOR	260.00
06-12	5163070005	CLEVELAND A. JOHNSON	06/04/85-06/07/85	CONTRACT LABOR	225.00
06-12	5163070022	MAE F. JOHNSON	05/31/85-06/08/85	CONTRACT LABOR	431.66
06-12	5163070025	WILLIAM LANGO, JR	05/30/85-06/08/85	CONTRACT LABOR	462.52
06-12	5163070004	HENRY LUNDER, JR	05/31/85-06/08/85	CONTRACT LABOR	600.52
06-12	5163070015	WILLIE L LUCKEY	06/03/85-06/07/85	CONTRACT LABOR	75.00
06-12	5163070014	SAM MC KNIGHT	06/04/85-06/04/85	CONTRACT LABOR	42.52
06-12	5163070023	HENRY MCCOLLOUGH	05/31/85-05/31/85	CONTRACT LABOR	690.73
06-12	5163070001	JOHN H. MCINTYRE	05/31/85-06/08/85	CONTRACT LABOR	310.00
06-12	5163070013	OTIS MINGO	05/30/85-06/08/85	CONTRACT LABOR	105.00
06-12	5163070012	CATHERINE MITCHENER	06/04/85-06/08/85	CONTRACT LABOR	793.28
06-12	5163070026	PETER NESMITH	05/30/85-06/08/85	CONTRACT LABOR	160.00
06-12	5163070006	WILLIAM B. RICHARD	06/04/85-06/08/85	CONTRACT LABOR	150.00
06-12	5163070028	DORIS A ROGERS	06/04/85-06/08/85	CONTRACT LABOR	75.00
06-12	5163070029	JERRY C ROGERS	06/08/85-06/08/85	CONTRACT LABOR	23.00
06-12	5163070027	JOHNNY ROGERS	05/31/85-06/08/85	CONTRACT LABOR	170.42
06-12	5163070020	JOHNNIE ROGERS	05/22/85-06/05/85	CONTRACT LABOR	135.25
06-12	5163070017	VALLERIE D. SANDERS			
06-12	5163070009	ZOLLIE SANDERS			

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-12	5163070021	ROBERT SAUNDERS	06/03/85-06/04/85	CONTRACT LABOR	140.00	
06-12	5163070019	WILLIE SCOTT	05/31/85-06/08/85	CONTRACT LABOR	79.00	
06-12	5163070008	ELMER SMITH	06/05/85-06/05/85	CONTRACT LABOR	67.00	
06-12	5163070010	EUGENE R SWINDLER	05/30/85-06/08/85	CONTRACT LABOR	395.00	
06-12	5163070016	CARLEEN SWITZER	06/06/85-06/06/85	CONTRACT LABOR	300.00	
06-12	5163070024	EUGENE WILLIAMS	05/31/85-06/08/85	CONTRACT LABOR	450.00	
06-13	5161590003	COMPTROLLER OF THE TREASURER	04/14/85-05/25/85	MD TAX PAY PERIOD ENDING 04/27/85, 05/11/85, 05/25/85	7,652.41	
06-13	5161590002	DISTRICT OF COLUMBIA	04/14/85-05/25/85	DC TAX PAY PERIOD ENDING 04/27/85, 05/11/85	12,239.96	
06-13	5161590005	INTERNAL REVENUE SERVICE	04/14/85-05/25/85	TAX LIEN, REGINALD ADKINS PAY PERIOD ENDING 04/27/85, 05/11/85, 05/25/85	283.10	
06-13	5161590004	OFFICE OF PERSONNEL MANAGEMENT	04/14/85-05/25/85	RETIREMENT, INSURANCE PAY PERIOD ENDING 04/27/85, 05/11/85, 05/25/85	86,853.47	
06-13	5161590001	VIRGINIA DEPARTMENT OF TAXATION	04/14/85-05/25/85	VA TAX PAY PERIOD ENDING 04/27/85, 05/11/85, 05/25/85	2,100.98	
06-18	5168180001	MAZO LERCH COMPANY	04/15/85-05/10/85	CEREAL, RICE, CORNMEAL, PANCAKE MIX	9,353.84	
06-18	5168180002	NATIONAL HOTEL SUPPLY	04/15/85-05/10/85	MEAT	34,693.15	
06-18	5168180003	OTTENBERG'S BAKERS	04/15/85-05/10/85	BREAD AND ENGLISH MUFFINS	1,813.88	
06-18	5168180004	PEGGY LAWTON	04/15/85-05/10/85	COOKIES	170.95	
06-18	5168180006	PENN FLOWER SHOP	03/06/85-03/06/85	FLOWERS	40.00	
06-18	5168180007	PEPSI COLA BOTTLING CO.	04/12/85-05/07/85	PEPSI COLA AND LEMONADE	6,436.55	
06-18	5168180008	PLAIN N FANCY DONUTS	04/12/85-05/07/85	PASTRIES	3,703.88	
06-18	5168180005	PREMIUM DISTRIBUTORS	04/16/85-05/01/85	ALCOHOLIC BEVERAGE	6,596.00	
06-18	5168180009	PYJ MONARCH, INC	04/19/85-05/10/85	SEAFOOD	4,374.20	
06-18	5168180011	R. W. CLAXTON	04/19/85-05/10/85	SEAFOOD	11,069.54	
06-18	5168180010	R.C. NEHI BOTTLING COMPANY	04/16/85-05/07/85	RC COLA	657.50	
06-18	5168180012	ROYAL FORMAL & BRIDAL	05/10/85-05/10/85	TUXEDOS	594.00	
06-18	5168180015	S. MAZZEO & SONS, INC	04/12/85-05/10/85	PRODUCE	1,467.32	
06-18	5168180013	SEDDUTO	03/19/85-05/07/85	ICE CREAM	2,370.75	
06-18	5168180014	SODIAR SYSTEMS OF WASHINGTON, DC	05/03/85-05/03/85	BEVERAGES	1,106.60	
06-18	5168180017	STROMBERG PRODUCTS DIVISION	03/19/85-05/07/85	ICE CREAM	98.00	
06-18	5168180016	SUPERIOR BEVERAGES, INC	04/15/85-05/01/85	ALCOHOLIC BEVERAGES	727.00	
06-18	5168180020	TASTYKAKE, INC	04/16/85-05/09/85	CAKES	661.69	
06-18	5168180018	TOM'S CHINESE KITCHENS	04/18/85-04/26/85	EGG ROLLS	1,600.00	
06-18	5168180019	TRIPLE CROWN PRODUCE CO. INCORPORATED	04/15/85-05/10/85	VEGETABLES AND FRUIT	10,338.05	
06-18	5168180022	V.A. SUPPLY DEPOT	05/07/85-05/07/85	GROCERIES	9,198.92	
06-18	5168180021	VADA S HIGHTOWER	04/23/85-04/25/85	REFRESH PETTY CASH	36.83	
06-18	5168180025	WASHINGTON COCA-COLA BOTTLING CO. INC	04/15/85-05/09/85	COCA-COLA	7,846.70	
06-18	5168180026	WILLIAM O'BRIEN	04/20/85-05/06/85	COOKIES	258.63	
06-18	5168180024	WOMACK INDUSTRIES	04/22/85-05/10/85	EXTERMINATING, DEODORIZING	697.00	
06-18	5168190003	GEORGE R RUHL & SON, INC	04/17/85-05/08/85	BAKING SUPPLIES	2,441.21	
06-18	5168190002	GEORGE R RUHL & SON, INC	05/08/85-05/08/85	BAKING GOODS	249.40	
06-18	5168190001	GREEN SPRING DAIRY, INC	03/15/85-05/11/85	ICE CREAM AND MILK	11,063.82	
06-18	5168190007	H & S BAKERY	04/18/85-05/10/85	ROLLS BREAD	7,586.50	
06-18	5168190008	HANN'S OF WESTMINSTER	04/23/85-04/23/85	POBK PRODUCTS	129.00	
06-18	5168190006	HARRY'S LIQUORS	04/16/85-04/16/85	A-BEV	637.91	
06-18	5168190005	HARTMAN BROTHERS	04/15/85-05/09/85	BUTTER, CHEESE AND CHICKEN	1,821.07	
06-18	5168190008	HOUSE INFORMATION SYSTEMS	05/09/85-05/09/85	CONSULTANT SERVICE	5,048.81	
06-18	5168190009	ICE CREAM UNLIMITED, INC	04/16/85-05/09/85	ICE CREAM	4,823.40	
06-18	5168190010	IMPRESSIONS	04/04/85-05/08/85	FLOWERS	839.50	



06-18	5168190011	IRVIN PAYNE & SONS	04/12/85-05/09/85	CANDY, TOBACCO, MATCHES, KLEENEX	10,543.27
06-18	5168190012	J. NICHOLS PRODUCE COMPANY	04/15/85-05/10/85	VEGETABLES AND FRUIT	10,184.00
06-18	5168190013	7-UP BEVERAGES - WASH. DC	04/12/85-05/09/85	7-UP, DOUBLE COLA, ORANGE-GRAPE SODA	3,098.75
06-18	5168190015	KRAFT FOODS	04/18/85-05/09/85	SYRUP, MUSTARD, MAYONNAISE, RELISH, PICKLES	5,180.56
06-18	5168190014	KRISPY KREME DOUGHNUT CO	02/07/85-02/28/85	DOUGHNUTS	6.08
06-18	5168190017	LANCE INCORPORATED	04/15/85-05/09/85	CHIPS, COOKIES, CRACKERS	3,688.58
06-18	5168190016	LEE MARKEY EQUIPMENT	03/11/85-05/07/85	CHINA, GLASS, SILVER	4,749.29
06-18	5168190011	LINENS OF THE WEEK	04/12/85-05/10/85	CIGARETTES	1,128.36
06-18	5168190021	M. L. DESSERT CORPORATION	04/12/85-05/10/85	PASTRIES	11,737.71
06-18	5168190024	MARVIN OUI	04/18/85-05/10/85	FRENCH PASTRIES	8,644.95
06-18	5168190022	MARVIN SEIGEL CO	04/17/85-05/02/85	COOKIES	689.69
06-18	5168190020	MEADOW GOLD PRODUCTS	04/16/85-05/09/85	DAIRY PRODUCTS	1,403.74
06-18	5168190025	METROPOLITAN POULTRY	04/15/85-05/10/85	CHICKEN	4,116.40
06-18	5168190023	MUSKAT	05/01/85-05/01/85	MUSIC	66.50
06-20	5168580002	A. M. BRIGGS	04/15/85-05/10/85	MEAT	10,302.19
06-20	5168580004	A-ONE RENTAL CENTER	04/30/85-04/30/85	RENTAL GLASSES ETC	28.60
06-20	5168580001	ADAMS-BURCH, INC	03/20/85-03/09/85	CHINA, GLASS, SILVER	4,999.27
06-20	5168580003	AMERICAN SALES COMPANY	04/16/85-04/16/85	A-BEVERAGE	101.75
06-20	5168580005	AUTH BROTHERS	04/23/85-05/02/85	MEAT	2,083.00
06-20	5168580007	BARCELONA NUT SHOP	04/15/85-05/06/85	NUTS, CHIPS	1,121.15
06-20	5168580010	BEITZELL & CO., INC	04/17/85-04/17/85	WINE	604.20
06-20	5168580008	BEST BITES, INC	04/17/85-05/08/85	FRUIT BARS	211.01
06-20	5168580006	BON TON PRODUCTS	04/15/85-05/07/85	POTATO CHIPS	1,780.00
06-20	5168580009	BOTANIC GARDENS	04/15/85-05/11/85	GASOLINE & OIL	494.85
06-20	5168580017	C & P TELEPHONE	03/31/85-04/30/85	TELEPHONE SERVICE	346.00
06-20	5168580015	CANADA DRY POTOMAC CORP	04/22/85-05/09/85	GINGERALE, CLUB SODA, TONIC & COLA	19,985.74
06-20	5168580011	CHARLES G STOTT AND CO INC	04/16/85-05/10/85	PAPER SUPPLIES AND CLEANING SUPPLIES	4,325.00
06-20	5168580013	COLONY FLOWER SHOP	04/18/85-05/11/85	FLOWERS	3,365.30
06-20	5168580012	COLUMBO	04/15/85-05/10/85	YOGURT	60.00
06-20	5168580016	CONGRESSIONAL LIQUOR	04/10/85-05/10/85	ALCOHOLIC BEVERAGE	9,800.72
06-20	5168580018	CONGRESSIONAL STAFF CLUB	05/08/85-05/11/85	RENTAL	87.40
06-20	5168580014	DC BUTTER COMPANY	04/10/85-05/10/85	BUTTER AND EGGS	23,571.58
06-20	5168580020	DON THOMPSON CO	04/18/85-05/09/85	COOKIES	7.25
06-20	5168580019	Do	05/02/85-05/02/85	ASSORTED CRACKERS	4,552.19
06-20	5168580021	ECONOMICS LABORATORY	04/25/85-05/09/85	CLEANING SUPPLIES	45,572.33
06-20	5168580023	EDWARD BOKER FOODS	04/08/85-05/10/85	VEGETABLES AND FRUIT	177.36
06-20	5168580022	EDWARD BON & CO	03/29/85-04/16/85	FOOD SERVICE EQUIPMENT	13,628.27
06-20	5168580024	EMBASSY GROCERY	03/15/85-05/11/85	VEGETABLES, FRUIT, SALT & PEPPER	7,816.67
06-20	5168580025	FRITO-LAY, INC	03/15/85-05/10/85	POTATO CHIPS AND FRITOS	4,440.84
06-21	5171350001	AMERICAN BRANDS COMPANY	06/10/85-06/17/85	CIGARETTES	2,995.29
06-21	5171350002	BROWN & WILLIAMSON TOBACCO CORP	05/28/85-06/10/85	TOBACCO	11,138.41
06-21	5171350003	LORILLARO	04/22/85-06/10/85	TOBACCO	12,699.17
06-21	5171350004	PHILIP MORRIS	06/10/85-06/10/85	TOBACCO	126.18
06-21	5171350005	R J REYNOLDS TOBACCO CORP	05/28/85-06/10/85	TOBACCO	269.06
06-26	5177520002	KENNETH A BAHAM	06/11/85-06/20/85	GRATUITY	48.95
06-26	5177520011	WENDY L BROOKS	06/15/85-06/21/85	GRATUITY	25.00
06-26	5177520014	MARGARET COWINGTON	06/20/85-06/20/85	CONTRACT LABOR	8.75
06-26	5177520004	ROSETTA FITZ	06/20/85-06/21/85	CONTRACT LABOR	6.00
06-26	5177520009	ROBERT L FORD	06/15/85-06/15/85	GRATUITY	133.65
06-26	5177520012	TOWANA KEARNEY	06/15/85-06/21/85	CONTRACT LABOR AND GRATUITY	43.25
06-26	5177520008	CONSUELLA M. MALCOM	06/15/85-06/21/85	CONTRACT LABOR AND GRATUITY	189.10
06-26	5177520013	LEONARD MILLER	06/15/85-06/21/85	CONTRACT LABOR AND GRATUITY	74.28
06-26	5177520010	ROCITA E. MILLER	06/15/85-06/21/85	GRATUITY	68.65
06-26	5177520003	PATRICIA A MINOR	06/15/85-06/21/85	GRATUITY	
06-26	5177520007	ELLEN WOY	06/15/85-06/21/85	GRATUITY	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-26	5177520005	CELESTINE PAYNE	06/15/85-06/21/85	CONTRACT LABOR AND GRATUITY	91.50	
06-26	5177520006	FRANCES ROSASCO	06/20/85-06/21/85	CONTRACT LABOR	87.13	
06-26	5177520001	THOMAS J WALSH	06/20/85-06/20/85	CONTRACT LABOR	25.00	
06-26	5177530010	REGINALD L ADKINS	06/11/85-06/17/85	CONTRACT LABOR	104.65	
06-26	5177530025	JAMES E. BROWN	06/10/85-06/21/85	CONTRACT LABOR AND GRATUITY	149.49	
06-26	5177530012	JACQUELYN D BURROW	06/15/85-06/21/85	GRATUITY	45.93	
06-26	5177530019	FERDINAND J BUTLER	06/15/85-06/21/85	CONTRACT LABOR	68.18	
06-26	5177530007	GERALDINE CASSIDY	06/20/85-06/20/85	CONTRACT LABOR AND GRATUITY	62.12	
06-26	5177530002	J H DENNIS LEWIS	06/15/85-06/21/85	CONTRACT LABOR	25.00	
06-26	5177530004	JOHN R. COLEMAN	06/20/85-06/20/85	CONTRACT LABOR AND GRATUITY	151.10	
06-26	5177530023	HABIBOLLAH FARAZMAND	06/15/85-06/21/85	CONTRACT LABOR AND GRATUITY	105.42	
06-26	5177530011	SARETA L GARNER	06/15/85-06/21/85	CONTRACT LABOR AND GRATUITY	13.50	
06-26	5177530015	RUBY MAE GRAVES	06/15/85-06/21/85	GRATUITY	47.96	
06-26	5177530017	GERALDINE W HARRIS	06/21/85-06/21/85	GRATUITY	2.65	
06-26	5177530018	RIPE F. JOHNSON	06/10/85-06/21/85	CONTRACT LABOR	182.20	
06-26	5177530009	CAROL LAMBIASI	06/20/85-06/21/85	CONTRACT LABOR AND GRATUITY	50.00	
06-26	5177530020	THEODORE LANCASTER	06/15/85-06/21/85	CONTRACT LABOR	86.35	
06-26	5177530003	JESSIE M WAINOR	06/10/85-06/21/85	CONTRACT LABOR	128.21	
06-26	5177530014	JOSEPH B. MC CORMICK	06/20/85-06/20/85	CONTRACT LABOR	48.56	
06-26	5177530022	DEBORAH MINER	06/20/85-06/21/85	CONTRACT LABOR	50.00	
06-26	5177530013	EDWARD P MOORE	06/20/85-06/21/85	CONTRACT LABOR	50.00	
06-26	5177530008	LARRY D. POTEAT	06/10/85-06/20/85	CONTRACT LABOR	87.11	
06-26	5177530021	STEPHANIE H POTEAT	06/12/85-06/13/85	CONTRACT LABOR	28.50	
06-26	5177530006	DEBORAH A. SMITH	06/20/85-06/21/85	CONTRACT LABOR	50.00	
06-26	5177530016	DIANE FELICIA TOLBERT	06/20/85-06/21/85	CONTRACT LABOR	50.00	
06-26	5177530011	DOROTHY M WARD	06/15/85-06/21/85	GRATUITY	64.45	
06-26	5177530001	WILLIAM V. WHALEN	06/20/85-06/20/85	CONTRACT LABOR	25.00	
06-26	5177530024	TILLIE R. WRIGHT	06/20/85-06/20/85	CONTRACT LABOR	18.80	
06-26	5177540016	REGINALD L. ADKINS	06/11/85-06/13/85	CONTRACT LABOR	285.00	
06-26	5177540006	LAWRENCE M. BEACH	06/10/85-06/10/85	CONTRACT LABOR	174.50	
06-26	5177540017	JACQUELYN D BURROW	06/12/85-06/19/85	CONTRACT LABOR AND GRATUITY	79.57	
06-26	5177540012	GERALDINE CASSIDY	06/10/85-06/21/85	CONTRACT LABOR	445.00	
06-26	5177540010	ROBIN T DOUGLAS	06/10/85-06/21/85	CONTRACT LABOR	330.00	
06-26	5177540025	MAURICE R FORD	06/17/85-06/20/85	CONTRACT LABOR	220.00	
06-26	5177540009	JAMES T GARNER	06/11/85-06/11/85	CONTRACT LABOR	65.00	
06-26	5177540028	CHARLES P. HARVISON	06/10/85-06/20/85	CONTRACT LABOR	476.81	
06-26	5177540019	IRA A HUNTER, JR	06/10/85-06/21/85	CONTRACT LABOR	735.23	
06-26	5177540022	LOUIS LAWRENCE	06/04/85-06/13/85	CONTRACT LABOR	553.25	
06-26	5177540004	PHILIP M LEWIS	06/11/85-06/21/85	CONTRACT LABOR	65.00	
06-26	5177540023	WILSON LEWIS	06/10/85-06/20/85	CONTRACT LABOR	300.00	
06-26	5177540007	ROBERT C MARTIN	06/20/85-06/20/85	CONTRACT LABOR	25.00	
06-26	5177540001	JESSIE M WAINOR	06/11/85-06/19/85	CONTRACT LABOR	465.63	
06-26	5177540027	JOSEPH B. MC CORMICK	06/10/85-06/21/85	CONTRACT LABOR	3,052.50	
06-26	5177540030	JOHN H MCINTYRE	06/11/85-06/20/85	CONTRACT LABOR	210.00	
06-26	5177540029	CLEMITH E MILLER	06/11/85-06/11/85	CONTRACT LABOR	60.00	
06-26	5177540002	WILLIAM MOORE, JR	06/20/85-06/20/85	CONTRACT LABOR	18.23	

06-26	5177540026	PIERRE MOURADIAU	CONTRACT LABOR	344.05
06-26	5177540013	CLARKSON E. POTEAT	CONTRACT LABOR	85.00
06-26	5177540014	LARRY D. POTEAT	CONTRACT LABOR	305.00
06-26	5177540018	ULYSSES F. PRYOR	CONTRACT LABOR	365.00
06-26	5177540008	WALLACE A RINGOLD	CONTRACT LABOR	285.00
06-26	5177540020	HARRY W. ROGERS	CONTRACT LABOR	341.32
06-26	5177540024	ALFONZA LEE SMITH	CONTRACT LABOR	295.00
06-26	5177540023	SARAH M SMITH	CONTRACT LABOR	395.00
06-26	5177540021	LEROY STALLINGS	CONTRACT LABOR	884.07
06-26	5177540035	EDWARD T. STEWART	CONTRACT LABOR	250.00
06-26	5177540015	FRANCIS B. TIPPETT	CONTRACT LABOR	1,170.88
06-26	5177540015	DANIEL D WILLIAMS	CONTRACT LABOR	65.00
06-26	5177550006	WILLIAM E BRATTS	CONTRACT LABOR	315.00
06-26	5177550002	BRIAN E BOVD	CONTRACT LABOR	363.75
06-26	5177550019	BEVERLY ANN BRYAN	CONTRACT LABOR	315.00
06-26	5177550017	MAURICE CAMPBELL	CONTRACT LABOR	60.00
06-26	5177550018	DARNELL L CARTER	CONTRACT LABOR	89.00
06-26	5177550020	THOMAS F. CHAMBERS	CONTRACT LABOR	385.00
06-26	5177550027	EUGENE CLAIBORNE	CONTRACT LABOR	33.00
06-26	5177550010	VINCENT J DAVIS	CONTRACT LABOR	25.00
06-26	5177550029	RICARDO L FAIRFAX	CONTRACT LABOR	180.00
06-26	5177550024	H. A. ESTICK	CONTRACT LABOR	130.00
06-26	5177550011	ROBERT L FORD	CONTRACT LABOR	265.00
06-26	5177550004	WATTY FRAZIER	CONTRACT LABOR	115.00
06-26	5177550008	JANIE M. GALMON	CONTRACT LABOR	79.58
06-26	5177550021	LEONARD M. GILLIS	CONTRACT LABOR	25.00
06-26	5177550016	ULYSSES S. JONES	CONTRACT LABOR	435.00
06-26	5177550022	TOWANA KEARNEY	CONTRACT LABOR AND GRATUITY	230.00
06-26	5177550014	LEONARD MILLER	CONTRACT LABOR	385.53
06-26	5177550025	PATRICK M WILSON	CONTRACT LABOR	20.00
06-26	5177550015	BRYAN KEITH NELSON	CONTRACT LABOR	150.00
06-26	5177550021	DALANEY M. PERRY	CONTRACT LABOR	750.00
06-26	5177550026	MELVIN POOLER	CONTRACT LABOR	50.00
06-26	5177550023	DEBBIE PRICE	CONTRACT LABOR	100.00
06-26	5177550009	RAYMOND P. PRILLMAN	CONTRACT LABOR	75.00
06-26	5177550028	JOSEPH B. RICHARDSON	CONTRACT LABOR	200.00
06-26	5177550005	FRANCES ROSASCO	CONTRACT LABOR	65.00
06-26	5177550013	ANTHONY C SALTER	CONTRACT LABOR	466.95
06-26	5177550007	FRANK L SULLIVAN	CONTRACT LABOR	577.75
06-26	5177550012	WENDELL THOMPSON	CONTRACT LABOR	430.00
06-26	5177560029	JOYCE AUSTIN	CONTRACT LABOR	41.90
06-26	5177560002	SHIRLEY BASDEN	CONTRACT LABOR	25.00
06-26	5177560012	PHILLIP BOONE	CONTRACT LABOR	60.00
06-26	5177560019	CLENZO BRANNON	CONTRACT LABOR	493.58
06-26	5177560007	WILBERT L CARMICHAEL	CONTRACT LABOR	836.61
06-26	5177560023	DONNELL FELDER	CONTRACT LABOR	330.00
06-26	5177560009	RUFUS GARRIS	CONTRACT LABOR	390.00
06-26	5177560003	RUBY MAE GRAVES	CONTRACT LABOR	455.00
06-26	5177560005	CLEVELAND A. JOHNSON	CONTRACT LABOR	380.48
06-26	5177560020	MAE F. JOHNSON	CONTRACT LABOR	1,289.98
06-26	5177560024	WILLIAM LANGO, JR	CONTRACT LABOR	80.00
06-26	5177560004	HENRY LINDER, JR	CONTRACT LABOR	
06-26	5177560016	WILLIE J LUCKEY	CONTRACT LABOR	
06-26	5177560015	SAM MC KNIGHT	CONTRACT LABOR	
06-26	5177560021	HENRY MCCOLLOUGH	CONTRACT LABOR	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-26	5177560001	CLYDE MCPHATTER	06/11/85-06/19/85	CONTRACT LABOR	176.75	
06-26	5177560014	OTIS MINGO	06/10/85-06/21/85	CONTRACT LABOR	809.06	
06-26	5177560013	CATHERINE MITCHENER	06/10/85-06/21/85	CONTRACT LABOR	190.00	
06-26	5177560025	PETER NESMITH	06/11/85-06/21/85	CONTRACT LABOR	616.32	
06-26	5177560026	WILLIAM B. RICHARD	06/10/85-06/20/85	CONTRACT LABOR	375.00	
06-26	5177560028	DORIS A. ROGERS	06/11/85-06/20/85	CONTRACT LABOR	425.00	
06-26	5177560027	JERRY C. ROGERS	06/11/85-06/20/85	CONTRACT LABOR	175.00	
06-26	5177560026	JOHNNY ROGERS	06/10/85-06/20/85	CONTRACT LABOR	300.16	
06-26	5177560018	VALERIE D. SANDERS	06/11/85-06/21/85	CONTRACT LABOR	150.00	
06-26	5177560010	ZOLLIE SANDERS	06/11/85-06/18/85	CONTRACT LABOR	85.00	
06-26	5177560008	ELMER SMITH	06/10/85-06/21/85	CONTRACT LABOR	455.00	
06-26	5177560011	EUGENE R. SWINDLER	06/13/85-06/20/85	CONTRACT LABOR	60.00	
06-26	5177560017	CARLEEN SWITZER	06/11/85-06/11/85	CONTRACT LABOR	100.00	
06-26	5177560030	EDDIE M. WILLIAMS	06/11/85-06/22/85	CONTRACT LABOR	723.13	
06-26	5177560022	EUGENE WILLIAMS	06/11/85-06/22/85	CONTRACT LABOR	390.00	
06-26	5177570027	KENNETH A. BAHAM	06/10/85-06/20/85	CONTRACT LABOR	498.43	
06-26	5177570018	JAMES BAYLOR, SR	06/10/85-06/20/85	GRATUITY	107.50	
06-26	5177570016	PASQUALE BONANNI	06/10/85-06/10/85	CONTRACT LABOR	90.00	
06-26	5177570001	CLARENCE L. BROWN	06/11/85-06/13/85	CONTRACT LABOR	410.00	
06-26	5177570021	JAMES E. BROWN	06/11/85-06/19/85	CONTRACT LABOR	80.00	
06-26	5177570012	JONATHAN B. EVANS	06/11/85-06/21/85	CONTRACT LABOR	272.50	
06-26	5177570019	JAMES M. EXUM	06/10/85-06/18/85	CONTRACT LABOR	390.00	
06-26	5177570002	RANDOLPH FAGANS	06/10/85-06/21/85	CONTRACT LABOR	420.00	
06-26	5177570028	ROSETTA FITZ	06/10/85-06/21/85	CONTRACT LABOR	210.00	
06-26	5177570004	JULIUS FRAZIER	06/11/85-06/20/85	CONTRACT LABOR	100.00	
06-26	5177570022	PATRICIA ANN GREEN	06/11/85-06/11/85	GRATUITY	42.82	
06-26	5177570009	BEVERLY ANN HALL	06/11/85-06/17/85	CONTRACT LABOR	60.00	
06-26	5177570024	TYRONE A. HARRIS	06/11/85-06/11/85	CONTRACT LABOR	410.00	
06-26	5177570007	JAMES C. HARVEY	06/10/85-06/21/85	CONTRACT LABOR	458.22	
06-26	5177570005	JAMES P. HICKS	06/10/85-06/21/85	CONTRACT LABOR	265.00	
06-26	5177570023	RONALD D. JACKSON	06/11/85-06/20/85	CONTRACT LABOR	171.33	
06-26	5177570014	CARROLL A. JOHNSON	06/11/85-06/20/85	CONTRACT LABOR	105.00	
06-26	5177570030	SYLVESTER L. JOHNSON	06/10/85-06/20/85	CONTRACT LABOR	210.00	
06-26	5177570026	FAYE MARIE LOWMAN	06/10/85-06/21/85	CONTRACT LABOR	50.00	
06-26	5177570029	ALAN T. MAYBON	06/11/85-06/17/85	CONTRACT LABOR	451.81	
06-26	5177570008	JEANETTE MCKINNEY	06/10/85-06/21/85	CONTRACT LABOR	55.00	
06-26	5177570025	MICHAEL MUNSON	06/20/85-06/20/85	CONTRACT LABOR	136.00	
06-26	5177570011	CLEOPHUS PATTON	06/13/85-06/20/85	CONTRACT LABOR	415.00	
06-26	5177570020	STEPHANIE H. POTAT	06/11/85-06/11/85	CONTRACT LABOR	75.00	
06-26	5177570003	JULIA PRATER	06/10/85-06/20/85	CONTRACT LABOR	355.24	
06-26	5177570002	GEORGE A. RINGGOLD	06/10/85-06/20/85	CONTRACT LABOR	781.00	
06-26	5177570013	MATTHEW H. SHEPARD	06/10/85-06/21/85	CONTRACT LABOR	130.00	
06-26	5177570006	CLARENCE P. SPEAKS	06/11/85-06/21/85	CONTRACT LABOR	881.81	
06-26	5177570017	TOMMY L. WINSTON	06/10/85-06/21/85	CONTRACT LABOR	1,750.00	
06-26	5177570015	TILLIE R. WRIGHT	06/10/85-06/21/85	CONTRACT LABOR	2,460.23	
06-27	5176180003	COMPTROLLER OF THE TREASURER	05/26/85-06/08/85	MD TAX PAY PERIOD ENDING 06/08/85		

06-27	5176180001	DISTRICT OF COLUMBIA.....	05/26/85-06/08/85	DC TAX PAY PERIOD ENDING 06/08/85.....	3,899.95
06-27	5176180002	OFFICE OF PERSONNEL MANAGEMENT.....	05/26/85-06/08/85	RETIREMENT, INSURANCE, PAY PERIOD ENDING 06/08/85.....	28,285.21
06-27	5178680000	VIRGINIA DEPARTMENT OF TAXATION.....	05/26/85-06/08/85	VA TAX PAY PERIOD ENDING 06/08/85.....	667.96
06-27	5178680001	GERALDINE CASSIDY.....	06/20/85-06/20/85	CONTRACT LABOR.....	315.00
06-28	5179450001	GEORGE R RUIH & SON, INC.....	05/15/85-06/05/85	BAKING SUPPLIES.....	2,420.47
06-28	5179450005	H & S BAKERY.....	05/15/85-05/15/85	BAKING GOODS.....	120.90
06-28	5179450003	HARIS OF WESTMINSTER.....	05/17/85-06/07/85	ROLLS, BREAD.....	6,950.63
06-28	5179450004	HARTMAN BROTHERS.....	05/17/85-05/17/85	PORK PRODUCTS.....	524.00
06-28	5179450006	HOUSE INFORMATION SYSTEMS.....	05/13/85-06/07/85	BUTTER, CHEESE, CHICKEN.....	2,961.13
06-28	5179450007	ICE CREAM UNLIMITED, INC.....	06/08/85-06/08/85	CONSULTANT SERVICE.....	4,283.45
06-28	5179450008	IMPRESSIONS.....	05/14/85-06/08/85	ICE CREAM.....	4,372.15
06-28	5179450009	IRVIN PAYNE & SONS.....	05/14/85-06/04/85	FLOWERS.....	549.50
06-28	5179450010	J. NICHOLS PRODUCE COMPANY.....	05/14/85-06/04/85	CANDY, TOBACCO, MATCHES, KLEENEX.....	8,332.82
06-28	5179450011	JYCE BEVERAGES - WASH DC.....	05/14/85-06/07/85	VEGETABLES AND FRUIT.....	9,802.99
06-28	5179450012	KRAFT FOODS.....	05/16/85-06/06/85	7-UP, DOUBLE COLA, ORANGE-GRAPE SODA.....	2,655.25
06-28	5179450015	LANCE INCORPORATED.....	03/11/85-06/06/85	STYUP, MUSTARD, MAYONNAISE, RELISH, PICKLES.....	2,618.42
06-28	5179450013	LEE MARKEY EQUIPMENT.....	05/13/85-06/05/85	CHIPS, COOKIES, CRACKERS.....	3,809.76
06-28	5179450016	LINENS OF THE WEEK.....	04/08/85-06/07/85	CHINA, GLASS, SILVER.....	8,388.88
06-28	5179450014	LINN UNIFORMS.....	01/05/85-07/16/85	LINENS, CHEF COATS & PANTS, DRESSES.....	9,410.22
06-28	5179450018	M. L. DESSERT CORPORATION.....	05/13/85-06/07/85	UNIFORMS.....	205.91
06-28	5179450021	MAIS OIL.....	05/14/85-05/22/85	PASTRIES.....	7,082.20
06-28	5179450019	MARVIN SEIGEL CO.....	05/15/85-06/06/85	FRENCH PASTRIES.....	478.84
06-28	5179450023	MAZO LERCH COMPANY.....	05/13/85-06/07/85	COOKIES.....	82.12
06-28	5179450017	Meadow Gold Products.....	05/15/85-06/07/85	CERIAL, RICE, CORNMEAL, PANCAKE MIX.....	8,769.27
06-28	5179450022	METROPOLITAN POULTRY.....	05/13/85-06/05/85	DAIRY PRODUCTS.....	1,441.89
06-28	5179450020	MUSICAST.....	06/01/85-06/01/85	CHICKEN.....	2,123.01
06-28	5179450025	NATIONAL UNIFORMS COMPANY, INC.....	06/08/85-06/08/85	MUSIC.....	66.50
06-28	5179460024	NCR CORPORATION.....	04/18/85-04/18/85	UNIFORMS.....	124.00
06-28	5179460002	A. M. BRIGGS.....	05/13/85-06/07/85	BUSINESS FORMS.....	696.93
06-28	5179460001	ADAMS BURCH, INC.....	05/13/85-06/06/85	MEAT.....	10,644.61
06-28	5179460003	AMERICAN SALES COMPANY.....	05/16/85-05/16/85	CHINA, GLASS, SILVER.....	2,678.13
06-28	5179460004	ARCHITECT OF THE CAPITOL.....	04/30/85-05/31/85	GALENA.....	182.53
06-28	5179460005	AVIGNONE FRESSES.....	05/13/85-05/22/85	GASOLINE.....	79.53
06-28	5179460007	BARCELONA NUT SHOP.....	05/13/85-06/03/85	FRENCH PASTRIES.....	736.10
06-28	5179460008	BEST BITES, INC.....	05/14/85-05/30/85	NUTS, CHIPS.....	1,119.95
06-28	5179460006	BON TON PRODUCTS.....	05/30/85-06/05/85	WINE.....	848.00
06-28	5179460009	BOTANIC GARDENS.....	05/30/85-06/05/85	FRUIT BARS.....	2,108.60
06-28	5179460015	CANADA DRY POTOMAC CORP.....	05/13/85-06/07/85	POTATO CHIPS.....	54.45
06-28	5179460011	CHARLES G STOTT AND CO INC.....	05/29/85-05/29/85	GASOLINE & OIL.....	960.00
06-28	5179460013	COLONY FLOWER SHOP.....	05/13/85-06/06/85	GINGERALE, CLUB SODA, TONIC, COLA.....	166.00
06-28	5179460012	COLUMBO.....	05/13/85-06/06/85	PAPER SUPPLIES AND CLEANING SUPPLIES.....	18,027.41
06-28	5179460016	CONGRESSIONAL LIQUOR.....	05/13/85-06/07/85	FLOWERS.....	2,340.00
06-28	5179460018	CONGRESSIONAL STAFF CLUB.....	05/10/85-06/06/85	YOGURT.....	3,191.54
06-28	5179460014	DC BUTTER COMPANY.....	04/02/85-05/18/85	ALCOHOLIC BEVERAGE.....	6,117.97
06-28	5179460019	DON THOMPSON CO.....	05/10/85-06/07/85	RENTAL.....	140.00
06-28	5179460021	EDWARD BOKER FOODS.....	05/17/85-06/06/85	BUTTER, EGGS.....	13,020.64
06-28	5179460020	EDWARD DON & CO.....	05/13/85-06/07/85	COOKIES.....	107.45
06-28	5179460022	EMBASSY GROCERY.....	05/15/85-06/03/85	VEGETABLES, FRUIT.....	38,783.10
06-28	5179460023	FLETCHER'S SALES RESOURCES.....	05/13/85-06/07/85	FOOD SERVICE EQUIP.....	250.18
06-28	5179460024	FRITO-LAY, INC.....	05/31/85-05/31/85	VEGETABLES, FRUIT, SALT & PEPPER.....	17,246.42
06-28	5179460025	GREEN SPRING DAIRY, INC.....	05/13/85-06/07/85	INKNERS.....	101.30
06-28	5179460017	THE CATERING COMPANY.....	05/13/85-05/13/85	POTATO CHIPS, FRITOS.....	7,858.65
06-28	5179640001	NATIONAL HOTEL SUPPLY.....	05/13/85-06/07/85	ICE CREAM AND MILK.....	9,209.92
06-28	5179640002	OTTENBERG'S BAKERS.....	05/13/85-06/07/85	HOPS D'OEUVRES.....	228.05
06-28	5179640003	OTTENBERG'S BAKERS.....	05/13/85-06/07/85	MEAT.....	22,832.47
06-28	5179640004	OTTENBERG'S BAKERS.....	05/13/85-06/07/85	BREAD, ENGLISH MUFFINS.....	1,243.37

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>RESTAURANT REVOLVING FUND—Con.</b>						
06-28	5179640003	PEGGY LAWTON	05/17/85-06/07/85	COOKIES	629.90	
06-28	5179640005	PEPSI COLA BOTTLING CO	05/13/85-06/06/85	PEPSI COLA, LEMONADE	5,775.50	
06-28	5179640004	PLAIN N FANCY DONUTS	05/13/85-06/08/85	PASTRIES	3,544.34	
06-28	5179640006	PYA/MARCH, INC	05/13/85-06/06/85	SEAFOOD	2,788.90	
06-28	5179640011	R. W. CLAXTON	05/13/85-06/07/85	SEAFOOD	16,766.95	
06-28	5179640008	R.C. NEHI BOTTLING COMPANY	05/15/85-06/04/85	R.C. COLA	591.30	
06-28	5179640010	RAPIDPRINT INC	04/17/85-04/17/85	RIBBONS	42.00	
06-28	5179640009	REFRIGWEAR INC	04/19/85-05/24/85	DIPPED GLOVES	357.61	
06-28	5179640012	ROYAL FORMAL & BRIDAL	05/13/85-05/13/85	TUXEDOS	495.00	
06-28	5179640007	RUBBERMAID	05/24/85-05/24/85	EQUIP REPLACEMENTS	86.00	
06-28	5179640015	S. MAZZEO & SONS, INC	05/13/85-06/03/85	PRODUCE	884.76	
06-28	5179640013	SEDUITTO	05/14/85-06/04/85	ICE CREAM	1,857.95	
06-28	5179640016	SODIAR SYSTEMS OF WASHINGTON, DC	05/20/85-06/05/85	BEVERAGES	418.00	
06-28	5179640019	SUPERIOR BEVERAGES, INC	05/20/85-06/05/85	ALCOHOLIC BEVERAGES	697.50	
06-28	5179640017	TASTYKAKE, INC	05/14/85-06/06/85	CAKES	800.00	
06-28	5179640018	TOM'S CHINESE KITCHENS	05/23/85-05/23/85	EGG ROLLS	6,548.28	
06-28	5179640022	TRIPLE CROWN PRODUCE CO. INCORPORATED	05/13/85-06/07/85	VEGETABLES, FRUIT	6,576.80	
06-28	5179640020	WASHINGTON COCA-COLA BOTTLING CO. INC	05/18/85-06/03/85	COCA-COLA	254.71	
06-28	5179640021	WILLIAM O'BRIEN	05/20/85-06/07/85	COOKIES	730.00	
06-30	51799500024	WOMACK INDUSTRIES	06/01/85-06/30/85	EXTERMINATING DEODORIZING	973.85	
06-30	51982630004	(EQUIPMENT ALLOWANCE CHARGED)	06/01/85-06/30/85		308.74	
		(STATIONERY ALLOWANCE CHARGED)				

EXPENDITURES FOR 2ND QUARTER

SALARIES	890,352.93
RESTAURANT REVOLVING FUND	
EXPENSES	
RESTAURANT REVOLVING FUND	2,131,791.34

ADJUSTMENTS/REFUNDS

04-19 5171990001 DAUBERS, INC. ( 315.00)

EXPENSES

03/05/85-03/05/85 REFUND DUE TO DUPLICATE PAYMENT..... ( 315.00)

EXPENSES

RESTAURANT REVOLVING FUND..... ( 3,021,829.27)

EXPENSES

TOTAL 891,303.70

EXPENSES

RESTAURANT REVOLVING FUND..... 2,131,476.34

HOUSE RECORDING STUDIO REVOLVING FUND

04-04 5094030001 AUDIO.....	02/15/85	SUBSCRIPTION 3/85 - 2/87	15.94
04-04 5094030002 BROADCASTING.....	03/01/85	SUBSCRIPTION 6/85 - 5/88	175.00
04-04 5094030004 Do.....	03/25/85	PUBLICATION 1985.....	173.25
04-04 5094030005 JKL COMPONENTS CORP.....	03/18/85	RADIO SUPPLIES.....	32.60
04-04 5094030002 TIME LIFE BOOKS.....	03/27/85-04/01/85	SUBSCRIPTION 5/84 - 4/87	643.45
04-11 5099050002 WILLIAM C MOODY.....	03/27/85-04/01/85	6 DAYS PER DIEM, TAXI FARE.....	387.56
04-11 5099050001 CHRISTIAN L WALKER.....	03/27/85	6 DAYS PER DIEM, CONVENTION FEES, CAR RENTAL.....	843.80
04-15 5102800005 EMCO INC.....	02/22/85	LAB SUPPLIES.....	36.23
04-15 5102800003 PAKO CORP/SERVICE DIV.....	03/19/85	PUBLICATION.....	845.00
04-15 5102800001 PHOTOGRAPHY BOOK CLUB.....	03/26/85	LAB SUPPLIES.....	465.76
04-15 5102800004 THE ZAMOSKI CO.....	03/14/85	VIDEO SUPPLIES.....	2,420.00
04-25 5109040002 AMPEREX ELECTRONIC CORP.....	03/10/85-03/24/85	VIDEO SUPPLIES.....	20.28
04-25 5109040009 EASTMAN KODAK COMPANY.....	04/03/85	OUTSIDE PROCESSING.....	87.00
04-25 5109040007 ELMO MFG.....	03/29/85-04/03/85	FILM SUPPLIES.....	15.00
04-25 5109040008 FULLER & D ALBERT, INC.....	03/30/85	FILM SUPPLIES.....	241.29
04-25 5109040006 SONY CORP OF AMERICA.....	03/12/85	FILM SUPPLIES.....	11,926.21
04-25 5109040003 STRAUSS PHOTO-TECHNICAL SERVICE, INC.....	03/28/85	FILM SUPPLIES.....	65.00
04-25 5109040005 TIME LIFE BOOKS.....	03/20/85	SUBSCRIPTION (5/85-4/87).....	319.74
04-30 5119130001 CLAUDETTE M WEIGHT.....	03/18/85-04/23/85	VIDEO SUPPLIES.....	15.69
04-30 5121540005 (STATIONERY ALLOWANCE CHARGED).....	04/01/85-04/30/85	PETTY CASH REIMBURSEMENT.....	157.49
05-06 5125390003 AMP PRODUCTS CORP.....	04/08/85	VIDEO SUPPLIES.....	499.00
05-06 5125390001 EASTMAN KODAK COMPANY.....	04/07/85-04/15/85	FILM SUPPLIES.....	521.48
05-06 5125390004 FULLER & D ALBERT, INC.....	04/11/85	VIDEO SUPPLIES.....	17.28
05-06 5125390007 PEIRCE-PHELPS, INC.....	03/27/85-04/15/85	FILM SUPPLIES.....	5,014.06
05-06 5125390010 SEARS, ROEBUCK & CO.....	04/02/85	FILM SUPPLIES.....	44.34
05-06 5125390006 STANCOOR TAPE LAB.....	04/10/85	RADIO SUPPLIES CUSTOMER #624359.....	1,015.74
05-06 5125390008 STATE DOOR VIDEO STORE.....	04/12/85	RADIO SUPPLIES.....	107.00
05-06 5125390005 THOS. SOMERVILLE CO.....	04/12/85	VIDEO SUPPLIES.....	1,080.00
05-06 5125390009 3M VFV0297.....	04/12/85	FILM SUPPLIES.....	159.45
05-06 5126710006 FAIRWAY ELECTRONICS.....	04/08/85	RADIO SUPPLIES.....	65.60
	04/02/85	VIDEO SUPPLIES.....	25.40

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-06	5126710002	WILLIAM C. MOODY	04/12/85-04/15/85	HOTEL ACCOMMODATIONS, TAXI FARE, MEALS	309.09	
05-06	5126710005	PROFESSIONAL COMPUTER SERVICES	03/19/85	OFFICE SUPPLIES	229.95	
05-06	5126710003	OWEN STOFEL	04/12/85-04/15/85	HOTEL ACCOMMODATIONS, MEALS	294.60	
05-06	5126710004	CHRISTINE B. WALKER	04/12/85-04/15/85	HOTEL ACCOMMODATIONS, TAXI, CAR RENTAL, GAS, PARKING, MEALS	582.82	
05-06	5126710001	CLAUDETTE M. WEIGHT	04/23/85-04/24/85	PETTY CASH REIMBURSEMENT	49.75	
05-10	5129740004	CAPITOL RADIO WHOLESALERS	02/28/85-04/18/85	VIDEO SUPPLIES	38.11	
05-10	5129740003	EASTMAN KODAK COMPANY	04/18/85-04/21/85	FILM SUPPLIES	4,708.42	
05-10	5129740002	EMCO, INC.	03/21/85	RADIO SUPPLIES	449.00	
05-10	5129740001	PHOTOGRAPHIC MAGAZINE	04/12/85-04/12/86	SUBSCRIPTION 4/85-4/86	13.94	
05-10	5129740014	SONY CORP OF AMERICA BROADCAST PRODUCTS	05/02/84-04/15/85	VIDEO SUPPLIES	253.85	
05-22	5141020006	AUDIOTECHNIQUES, INC.	04/16/85	VIDEO SUPPLIES	16.70	
05-22	5141020007	CAPITOL RADIO WHOLESALERS	04/29/85-04/30/85	VIDEO SUPPLIES	151.85	
05-22	5141020008	EMCO, INC.	05/10/85	VIDEO SUPPLIES	727.99	
05-22	5141020009	GSA, OAD, FINANCE DIVISION	04/30/85	VIDEO SUPPLIES	67.22	
05-22	5141020010	LANNER BUSINESS PRODUCTS INC.	01/02/85	RADIO SUPPLIES	3,527.92	
05-22	5141020001	MACBETH PROCESS MEASUREMENTS	05/06/85	FILM SUPPLIES	3,302.44	
05-22	5141020002	PEIRCE-PHELPS, INC.	04/24/85-05/06/85	VIDEO SUPPLIES	5,376.25	
05-22	5141020003	Do	04/24/85-05/06/85	VIDEO SUPPLIES	5,072.00	
05-22	5141020004	STEREO DISCOUNTERS	05/08/85	VIDEO SUPPLIES	656.00	
05-22	5141020005	VIDEO LABS CORPORATION	05/08/85	VIDEO SUPPLIES	60.00	
05-31	5154410005	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85	VIDEO SUPPLIES	298.34	
06-05	5156010002	BROADCAST ELECTRONICS	05/16/85	RADIO SUPPLIES	1,011.50	
06-05	5156010003	FIDELITY SOUND CO.	05/14/85	RADIO SUPPLIES	78.46	
06-05	5156010004	TEKTRONIX, INC.	05/08/85	VIDEO SUPPLIES	3,864.97	
06-05	5156010005	TELEX COMMUNICATIONS	04/17/85-05/07/85	RADIO SUPPLIES	77.24	
06-05	5156010006	U.S. GENERAL SUPPLY CORP.	05/10/85	LAB SUPPLIES	130.50	
06-05	5156010001	CLAUDETTE M. WEIGHT	04/25/85-05/23/85	PETTY CASH REIMBURSEMENT	60.44	
06-14	5165050005	EASTMAN KODAK COMPANY	05/16/85-05/23/85	FILM SUPPLIES	709.36	
06-14	5165050003	PEIRCE-PHELPS, INC.	04/23/85-05/24/85	VIDEO SUPPLIES	6,446.00	
06-14	5165050004	Do	04/23/85-05/24/85	VIDEO SUPPLIES	662.00	
06-14	5165050006	THE ZAMOISKI CO.	05/22/85	VIDEO SUPPLIES	469.00	
06-14	5165050002	VERONICA CASS, INC.	05/24/85	FILM EXPENSE	200.00	
06-14	5165050001	CLAUDETTE M. WEIGHT	06/06/85	PETTY CASH REIMBURSEMENT	47.12	
06-21	5171530004	AMP SPECIAL INC.	05/30/85	VIDEO SUPPLIES	337.19	
06-21	5171530003	AUDIOTECHNIQUES, INC.	06/05/85	RADIO SUPPLIES	10.50	
06-21	5171530002	D.A.T.A. INC.	05/24/85	PUBLICATION	92.00	
06-21	5171530005	FULLER & D'ALBERT, INC.	05/21/85	FILM SUPPLIES	166.95	
06-21	5171530001	POPULAR COMPUTING	05/20/85	SUBSCRIPTION 6/85-6/86	12.97	





STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>BEAUTY SHOP REVOLVING FUND—Con.</b>						
04-24	5114030001	MAY MCGLAMARY	04/18/85	PETTY CASH	127.39	
04-24	5114030003	PROGRESSIVE BEAUTY SYSTEM, INC.	04/15/85	RETAIL SUPPLIES	158.52	
04-24	5114030005	SOUTHERN SPECIALTY CO.	04/05/85	RETAIL PANTYHOSE	282.76	
04-25	5109100001	PROGRESSIVE BEAUTY SYSTEM, INC.	04/08/85	RETAIL SUPPLIES, SHOP	283.17	
04-30	5120010001	GAY BIRNIOS	04/15/85-04/27/85	SERVICE COMMISSIONS	31.49	
04-30	5120010002	ITSUKO CAPUTO	04/15/85-04/27/85	SERVICE COMMISSIONS	252.16	
04-30	5120010003	LAURA DEL AGUILA	04/15/85-04/27/85	SERVICE COMMISSIONS	142.33	
04-30	5120010004	ANNE MARIE HUDAK	04/15/85-04/27/85	SERVICE COMMISSIONS	275.27	
04-30	5120010006	AMPORN INTARAPONG	04/15/85-04/27/85	SERVICE COMMISSIONS	321.04	
04-30	5120010008	LINDA LARGE	04/15/85-04/27/85	SALES COMMISSIONS	30.94	
04-30	5120010005	FUMIKO O SATO	04/15/85-04/27/85	SERVICE COMMISSIONS	182.75	
04-30	5120010007	JUDITH WICKERS	04/01/85-04/30/85	CONTRACT EMPLOYEE	287.81	
04-30	5121540006	(STATIONERY ALLOWANCE CHARGED)			.50	
05-06	5126050001	PROGRESSIVE BEAUTY SYSTEM, INC.	04/22/85	#31319 SHOP, RETAIL #31732 SHOP & RETAIL	730.47	
05-14	5134040001	GAY BIRNIOS	04/29/85-05/11/85	SERVICE COMMISSIONS	51.00	
05-14	5134040002	ITSUKO CAPUTO	04/29/85-05/11/85	SERVICE COMMISSIONS	260.34	
05-14	5134040003	LAURA DEL AGUILA	04/29/85-05/11/85	SERVICE COMMISSIONS	144.17	
05-14	5134040004	ANNE MARIE HUDAK	04/29/85-05/11/85	SERVICE COMMISSIONS	151.04	
05-14	5134040005	AMPORN INTARAPONG	04/29/85-05/11/85	SERVICE COMMISSIONS	364.41	
05-14	5134040007	LINDA LARGE	04/29/85-05/11/85	SALES COMMISSIONS	38.64	
05-14	5134040005	FUMIKO O SATO	04/29/85-05/11/85	SERVICE COMMISSIONS	365.28	
05-14	5134040008	JUDITH WICKERS	04/29/85-05/11/85	CONTRACT EMPLOYEE	270.00	
05-15	5133140003	HOUSE OF REPRESENTATIVES RESTAURANT	04/29/85	CUSTOMER RELATIONS 1 CASE COFFEE 2 CASES OF CUPS.	87.74	
05-15	5133140002	NORTH AVENUE BEAUTY	04/25/85	RETAIL PANTYHOSE	327.74	
05-15	5133140004	PROGRESSIVE BEAUTY SYSTEM, INC.	05/06/85	SHOP SUPPLIES APRIL STATEMENT	143.92	
05-17	5137070001	DAVIDSSON BEAUTY SUPPLIES & EQUIPMENT	05/08/85	RETAIL SUPPLIES	309.72	
05-17	5137070002	PROFESSIONAL PRODUCTS	04/30/85	RETAIL SHOP DEL CR	1,236.52	
05-22	5137190001	C & P TELEPHONE	04/30/85	RETAIL SHOP	91.78	
05-22	5137190002	L'EGGS	03/01/85-03/31/85	TOLL CHG FOR WARCH	.45	
05-22	5142150002	MAY MCGLAMARY	05/10/85	RETAIL PANTYHOSE	509.73	
05-22	5142150001	SOUTHERN SPECIALTY CO.	05/21/85	PETTY CASH, SHOP SUPPLIES, RETAIL SUPPLIES	206.76	
05-31	5150010001	GAY BIRNIOS	05/10/85	RETAIL PANTYHOSE	238.69	
05-31	5150010002	ITSUKO CAPUTO	05/13/85-05/25/85	SERVICE COMMISSION	159.10	
05-31	5150010003	LAURA DEL AGUILA	05/13/85-05/25/85	SERVICE COMMISSION	32.14	
05-31	5150010004	ANNE MARIE HUDAK	05/13/85-05/25/85	SERVICE COMMISSION	65.28	
05-31	5150010006	AMPORN INTARAPONG	05/13/85-05/25/85	SERVICE COMMISSION	386.65	
05-31	5150010007	LINDA LARGE	05/13/85-05/25/85	SALES COMMISSION	34.24	
05-31	5150010005	FUMIKO O SATO	05/13/85-05/25/85	SERVICE COMMISSION - 2% OF \$1711.76	319.40	
05-31	5150010008	JUDITH WICKERS	05/13/85-05/25/85	CONTRACT EMPLOYEE - \$3.75 P/H X 65 HRS	243.75	
05-31	5154410007	(STATIONERY ALLOWANCE CHARGED)			4.08	
06-07	5157030004	C & P TELEPHONE	05/01/85-04/30/85	APRIL TOLL CHGS	3.97	
06-07	5157030002	PROGRESSIVE BEAUTY SYSTEM, INC.	05/24/85	RETAIL PANTYHOSE	458.06	
06-07	5157030001	SOUTHERN SPECIALTY CO.	05/27/85	RETAIL SUPPLIES	576.54	
06-12	5163010001	GAY BIRNIOS	05/17/85	RETAIL PANTYHOSE FASHION COLOR UNIT 288	501.98	
			05/27/85-06/08/85	SERVICE COMMISSIONS	30.30	

06-12	5163010002	ITSUKO CAPUTO	05/27/85-06/08/85	SERVICE COMMISSIONS	179.04
06-12	5163010003	LAURA DEL AGUILA	05/27/85-06/08/85	SERVICE COMMISSIONS	88.27
06-12	5163010004	ANNE MARIE HUDAK	05/27/85-06/08/85	SERVICE COMMISSIONS	145.15
06-12	5163010007	AMPORN INTARAPONG	05/27/85-06/08/85	SERVICE COMMISSIONS	288.35
06-12	5163010009	LINDA LARGE	05/27/85-06/08/85	2% SALES COMMISSION \$1528.63	30.57
06-12	5163010005	FUMIKO O SATO	05/27/85-06/08/85	SERVICE COMMISSIONS	283.66
06-12	5163010008	JUDITH VICKERS	05/27/85-06/08/85	CONTRACT EMPLOYEE 77 HRS X \$3.75 P/H	288.75
06-14	5165030003	LEGGES	06/01/85	RETAIL PANTYHOSE	640.78
06-14	5165030001	MARYLAND B&B SUPPLY INC	05/31/85	RETAIL PANTYHOSE	247.09
06-14	5165030002	SOUTHERN SPECIALTY CO.	05/31/85	RETAIL PANTYHOSE	276.95
06-17	5168070001	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	05/31/85	RETAIL SUPPLIES, SHOP AND DELIVERY	1,363.05
06-17	5168070003	MAY McCLARMY	06/13/85	PETTY CASH	180.80
06-17	5168070002	PROGRESSIVE BEAUTY SYSTEM, INC	06/11/85	SHOP SUPPLIES AND RETAIL	297.95
06-26	5171190004	GAY BIRNUS	06/10/85-06/22/85	SERVICE COMMISSION	29.50
06-26	5171190003	ITSUKO CAPUTO	06/10/85-06/22/85	SERVICE COMMISSION	247.00
06-26	5171190005	LAURA DEL AGUILA	06/10/85-06/22/85	SERVICE COMMISSION	105.15
06-26	5171190006	ANNE MARIE HUDAK	06/10/85-06/22/85	SERVICE COMMISSION	193.16
06-26	5171190001	LINDA LARGE	06/10/85-06/22/85	2% COMMISSION OF SALES	193.21
06-26	5171190007	FUMIKO O SATO	06/10/85-06/22/85	SERVICE COMMISSION	234.75
06-26	5171190002	JUDITH VICKERS	06/10/85-06/22/85	CONTRACT EMPLOYEE - \$3.75 P/H X 80 HRS	306.00
06-27	5171110004	Do	06/14/85	SHOP SUPPLIES	200.00
06-27	5171110005	NATIONAL NEWS AGENCY	06/14/85	WASH POST & USA TODAY	129.85
06-27	5171110006	PROFESSIONAL PRODUCTS	07/01/85	SUPPLIES	49.50
06-27	5171110001	PROGRESSIVE BEAUTY SYSTEM, INC	05/14/85	SHOP SUPPLIES, RETAIL	310.93
06-27	5171110002	FEDERAL TAX WITHHELD	06/17/85	FOR PAYMENTS MADE IN APRIL, MAY AND JUNE 1985	355.53
06-30	5204950003	FEDERAL TAX WITHHELD	06/30/85	FOR PAYMENTS MADE IN APRIL, MAY AND JUNE 1985	2,070.28
06-30	5204950001	MEDICARE TAX WITHHELD	06/30/85	FOR PAYMENTS MADE IN APRIL, MAY AND JUNE 1985	140.62
06-30	5204950002	STATE TAX WITHHELD	06/30/85		621.10

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

BEAUTY SHOP REVOLVING FUND	41,018.15
<b>EXPENSES</b>	
BEAUTY SHOP REVOLVING FUND	26,026.06
<b>TOTAL</b>	<b>67,044.21</b>

**TOTAL EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

BEAUTY SHOP REVOLVING FUND	41,018.15
<b>EXPENSES</b>	
BEAUTY SHOP REVOLVING FUND	26,026.06

**BARBER SHOP REVOLVING FUND**

**EXPENSES**

04-03	5093010001	JOHN MERLE ALLEN	03/18/85-03/29/85	BARBERSHOP COMMISSION ENDING 03-29-85	63.82
04-03	5093010005	STANLEY WEBSTER FITZGERALD	03/18/85-03/29/85	BARBERSHOP COMMISSION ENDING 03-29-85	44.00
04-03	5093010004	THOMAS WARREN FOX	03/18/85-03/29/85	BARBERSHOP COMMISSION ENDING 03-29-85	142.76
04-03	5093010006	GREGORY HALL	03/18/85-03/29/85	BARBERSHOP COMMISSION ENDING 03-29-85	28.39
04-03	5093010002	EUGENE J KUSER	03/18/85-03/29/85	BARBERSHOP COMMISSION ENDING 03-29-85	99.70
04-03	5093010007	NURNEY MASON	03/18/85-03/29/85	BARBERSHOP COMMISSION ENDING 03-29-85	123.87
04-03	5093010003	JOSEPH P QUATRONE	03/18/85-03/29/85	BARBERSHOP COMMISSION ENDING 03-29-85	71.02

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>BARBER SHOP REVOLVING FUND—Con.</b>						
04-18	5108020001	JOHN MERLE ALLEN	04/01/85-04/12/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 04-12-85.	60.17	
04-18	5108020003	STANLEY WEBSTER FITZGERALD	04/01/85-04/12/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 04-12-85.	39.99	
04-18	5108020004	THOMAS WARREN FOX	04/01/85-04/12/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 04-12-85.	125.23	
04-18	5108020005	EUGENE J. KUSER	04/01/85-04/12/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 04-12-85.	104.65	
04-18	5108020006	NURNEY WASON	04/01/85-04/12/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 04-12-85.	105.00	
04-18	5108020002	JOSEPH P. QUATTRONE	04/01/85-04/12/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 04-12-85.	73.62	
05-03	5121050001	JOHN MERLE ALLEN	04/15/85-04/26/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 04-26-85	69.37	
05-03	5121050002	TONY S. BOND	04/15/85-04/26/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 04-26-85	4.38	
05-03	5121050004	STANLEY WEBSTER FITZGERALD	04/15/85-04/26/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 04-26-85	39.05	
05-03	5121050005	THOMAS WARREN FOX	04/15/85-04/26/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 04-26-85	132.14	
05-03	5121050008	EUGENE J. KUSER	04/15/85-04/26/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 04-26-85	116.44	
05-03	5121050007	NURNEY WASON	04/15/85-04/26/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 04-26-85	94.38	
05-03	5121050003	JOSEPH P. QUATTRONE	04/15/85-04/26/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 04-26-85.	81.40	
05-15	5135170001	JOHN MERLE ALLEN	04/29/85-05/10/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 5-10-85	72.08	
05-15	5135170002	TONY S. BOND	04/29/85-05/10/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 5-10-85	23.42	
05-15	5135170004	STANLEY WEBSTER FITZGERALD	04/29/85-05/10/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 5-10-85	47.07	
05-15	5135170005	THOMAS WARREN FOX	04/29/85-05/10/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 5-10-85	143.28	
05-15	5135170006	EUGENE J. KUSER	04/29/85-05/10/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 5-10-85	89.48	
05-15	5135170008	NURNEY WASON	04/29/85-05/10/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 5-10-85	111.37	
05-15	5135170003	JOSEPH P. QUATTRONE	04/29/85-05/10/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 5-10-85	81.87	
05-29	5149020001	JOHN MERLE ALLEN	05/13/85-05/24/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 05-24-85	73.38	
05-29	5149020002	TONY S. BOND	05/13/85-05/24/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 05-24-85	19.80	
05-29	5149020004	STANLEY WEBSTER FITZGERALD	05/13/85-05/24/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 05-24-85	40.35	
05-29	5149020005	THOMAS WARREN FOX	05/13/85-05/24/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 05-24-85	133.08	
05-29	5149020006	EUGENE J. KUSER	05/13/85-05/24/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 05-24-85	128.59	
05-29	5149020007	NURNEY WASON	05/13/85-05/24/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 05-24-85	107.00	
05-29	5149020003	JOSEPH P. QUATTRONE	05/13/85-05/24/85	BARBERSHOP COMMISSION FOR PERIOD ENDING 05-24-85	89.78	
06-12	5163080001	JOHN MERLE ALLEN	05/27/85-06/07/85	BARBERSHOP COMMISSION ENDING 6-7-85	69.02	
06-12	5163080002	TONY S. BOND	05/27/85-06/07/85	BARBERSHOP COMMISSION ENDING 6-7-85	14.44	
06-12	5163080004	STANLEY WEBSTER FITZGERALD	05/27/85-06/07/85	BARBERSHOP COMMISSION ENDING 6-7-85	30.79	
06-12	5163080005	THOMAS WARREN FOX	05/27/85-06/07/85	BARBERSHOP COMMISSION ENDING 6-7-85	131.25	
06-12	5163080006	EUGENE J. KUSER	05/27/85-06/07/85	BARBERSHOP COMMISSION ENDING 6-7-85	99.87	
06-12	5163080007	NURNEY WASON	05/27/85-06/07/85	BARBERSHOP COMMISSION ENDING 6-7-85	88.13	
06-12	5163080003	JOSEPH P. QUATTRONE	05/27/85-06/07/85	BARBERSHOP COMMISSION ENDING 6-7-85	79.16	
06-26	5177010001	JOHN MERLE ALLEN	06/10/85-06/21/85	BARBERSHOP COMMISSION ENDING 06-21-85	54.03	
06-26	5177010002	TONY S. BOND	06/10/85-06/21/85	BARBERSHOP COMMISSION ENDING 06-21-85	17.29	
06-26	5177010004	STANLEY WEBSTER FITZGERALD	06/10/85-06/21/85	BARBERSHOP COMMISSION ENDING 06-21-85	38.05	
06-26	5177010005	THOMAS WARREN FOX	06/10/85-06/21/85	BARBERSHOP COMMISSION ENDING 06-21-85	130.13	
06-26	5177010006	EUGENE J. KUSER	06/10/85-06/21/85	BARBERSHOP COMMISSION ENDING 06-21-85	108.89	
06-26	5177010007	NURNEY WASON	06/10/85-06/21/85	BARBERSHOP COMMISSION ENDING 06-21-85	112.67	
06-26	5177010003	JOSEPH P. QUATTRONE	06/10/85-06/21/85	BARBERSHOP COMMISSION ENDING 06-21-85	87.54	
06-30	5204950007	F.I.C.A. WITHHELD	06/10/85-06/21/85	FOR PAYMENTS MADE IN APRIL, MAY AND JUNE 1985	8.42	
06-30	5204950005	FEDERAL TAX WITHHELD	06/30/85	FOR PAYMENTS MADE IN APRIL, MAY AND JUNE 1985	978.93	

06-30 5204950006 MEDICARE TAX WITHHELD ..... 06/30/85 FOR PAYMENTS MADE IN APRIL, MAY AND JUNE 1985..... 66.09

**EXPENDITURES FOR 2ND QUARTER EXPENSES**

BARBER SHOP REVOLVING FUND ..... 4,894.63  
**TOTAL** ..... **4,894.63**

**TOTAL EXPENDITURES FOR 2ND QUARTER EXPENSES**

BARBER SHOP REVOLVING FUND ..... 4,894.63

**ATTENDING PHYSICIAN REVOLVING FUND EXPENSES**

04-05	5088020001	DISTRICT WHOLESAL DRUG	03/01/85-03/15/85	DRUG BILL FOR THE PERIOD.....	960.53
04-05	5088020014	PARK-DAVIS.....	03/20/85	FLUOGEN VACCINE (A-154-84).....	923.90
04-11	5099110001	DISTRICT WHOLESAL DRUG	03/15/85-03/31/85	DRUG BILL FOR PERIOD 04/01/85-04/15/85 (ACCT 8421).....	1,127.77
05-08	5125600001	Do	04/16/85-04/15/85	DRUG BILL FOR PERIOD 04/16/85-04/30/85 (ACCT 8421).....	1,042.52
05-09	5128180001	Do	04/16/85-04/30/85	DRUG BILL FOR THE PERIOD 05/01/85-05/15/85 (ACCT - 8421).....	1,095.51
05-31	5148040012	Do	05/01/85-05/15/85	DRUG BILL FOR THE PERIOD 05/17/85-05/31/85 (ACCT 8421).....	1,235.33
06-18	5164170001	Do	05/17/85-05/31/85	DRUG BILL FOR THE PERIOD 05/17/85-05/31/85 (ACCT 8421).....	981.54

**EXPENDITURES FOR 2ND QUARTER EXPENSES**

ATTENDING PHYSICIAN REVOLVING FUND ..... 7,366.80  
**TOTAL** ..... **7,366.80**

**PAGE REVOLVING FUND EXPENSES**

04-08	5093060001	HOUSE OF REPRESENTATIVES RESTAURANT	03/15/85	REFRESHMENTS - PAGES' PARTY RECREATION.....	60.00
04-08	5093060002	Do	03/22/85	REFRESHMENTS - PAGES PARTY RECREATION.....	90.00
04-19	5107060010	AMY MCNAMER	04/08/85-04/12/85	REIMBURSEMENT FOR 2 DAYS MEAL SERVICE.....	10.00
04-19	5107060011	AMY TRENT	04/08/85-04/12/85	REIMBURSEMENT FOR 2 DAYS MEAL SVC. - REQUIRED TO WORK IN SENATE CLOAKROOM WHEN FOOD SERVICE WAS NOT IN OPERATION.....	15.00
04-19	5107060001	BILL BLAIR.....	04/08/85-04/12/85	REIMBURSEMENT FOR 5 DAYS REQUIRED TO WORK IN SENATE CLOAKROOM PAGES' FOOD SERVICE NOT IN OPERATION.....	25.00
04-19	5107060006	CHRIS BAILEY.....	04/08/85-04/12/85	REIMB FOR 5 DAYS MEAL SERVICE - REQUIRED TO WORK IN SENATE CLOAKROOM WHEN FOOD SVC WAS NOT IN OPERATION.....	25.00
04-19	5107060013	ERIK AVILA.....	04/08/85-04/12/85	REIMBURSEMENT FOR 3 DAYS MEAL SERVICE.....	15.00
04-19	5107060007	JIM MCKINSEY.....	04/08/85-04/12/85	REIMBURSEMENT FOR 3 DAYS MEAL SERVICE.....	15.00
04-19	5107060002	JULIE HEFFERNAN.....	04/08/85-04/12/85	REIMBURSEMENT FOR 5 DAYS REQUIRED TO WORK IN SENATE CLOAKROOM - PAGES' FOOD SERVICE NOT IN OPERATION.....	25.00
04-19	5107060004	LAURA GOFF.....	04/08/85-04/12/85	REIMBURSEMENT FOR 2 DAYS MEAL SERVICE.....	10.00
04-19	5107060009	LYNN BEYER.....	04/08/85-04/12/85	REIMBURSEMENT FOR 2 DAYS MEAL SERVICE.....	10.00
04-19	5107060008	MARY BUCKLEY.....	04/08/85-04/12/85	REIMBURSEMENT FOR 2 DAYS MEAL SERVICE.....	10.00
04-19	5107060003	ROB WRIGHT.....	04/08/85-04/12/85	REIMBURSEMENT FOR 5 DAYS MEAL SERVICE.....	25.00

**TOTAL EXPENDITURES FOR 2ND QUARTER EXPENSES**

ATTENDING PHYSICIAN REVOLVING FUND ..... 7,366.80

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>PAGE REVOLVING FUND—Con.</b>						
04-19	5107060005	STEVE MC MANUS	04/08/85-04/12/85	REIMBURSEMENT FOR 5 DAYS MEAL SERVICE	75.00	
04-19	5107060012	VICTORIA YATES	04/08/85-04/12/85	REIMBURSEMENT FOR 3 DAYS MEAL SERVICE	15.00	
04-22	5108100001	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/85-03/29/85	PAGES FOOD SERVICE MARCH 1985	9,450.00	
04-30	5114090001	VIDEO PLAZA LIMITED	01/01/85-01/31/85	RENTAL OF TAPES AND EQUIPMENT RECREATION	407.25	
05-22	5137080001	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/85-04/30/85	MEAL SERVICE - PAGE RESIDENCE HALL - MONTH OF APRIL	7,200.00	
06-05	5150080001	KARI SEMSEL	01/02/85-05/15/85	SENATE PAGE REFUND OF SECURITY DEPOSIT	100.00	
06-05	5150080004	LAURA GOFF	01/06/85-05/15/85	SENATE PAGE REFUND OF SECURITY DEPOSIT	100.00	
06-05	5150080003	LYNN BEYER	02/28/85-05/15/85	SENATE PAGE REFUND OF SECURITY DEPOSIT	100.00	
06-05	5150080002	ROBERT WRIGHT	02/27/85-05/15/85	SENATE PAGE REFUND OF SECURITY DEPOSIT	100.00	
06-24	5172030001	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/85-05/31/85	FOOD SERVICE - MAY PAGE RESIDENCE HALL	9,900.00	
<b>EXPENSES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
PAGE REVOLVING FUND					27,732.25	
<b>TOTAL</b>					<b>27,732.25</b>	

<b>OFFICE OF THE ATTENDING PHYSICIAN</b>						
<b>EXPENSES</b>						
04-03	5085050001	ROBERT F MORAN	02/11/85-02/15/85	REIMB FOR EXPENSES INCURRED FOR HOTEL & MEALS DURING PERIOD 2/11/85 - 02/15/85; LESS PER DIEM (VO13685).	98.20	
04-09	5091180001	AMERICAN SCIENTIFIC PRODUCTS	03/06/85	LABORATORY SUPPLIES (A-070-85)	46.09	
04-09	5091180002	CONTINENTAL RESOURCES INC	03/07/85	(A-071-85 OFFICIAL EXPENSES	67.97	
04-09	5091180006	MICHAEL P. DOLAN	03/08/85-03/17/85	WASHINGTON/DULLES-SAN FRANCISCO-WASHINGTON/DULLES VIA COMMERCIAL AIR	258.00	
04-09	5091180008	Do	03/08/85-03/17/85	REIMBURSEMENT OF REGISTRATION FEE AND FACILITY FEE FOR COURSES FOR CONTINUING MEDICAL EDUCATION	495.00	
04-09	5091180010	Do	03/08/85-03/17/85	PER DIEM 9 DAYS PER DAY	450.00	
04-09	5091180011	Do	03/08/85-03/17/85	SAN FRANCISCO, CA. VIA PRIVATE VEHICLE, 51.0 MILES ROUND TRIP, @ 0.24/MILE	122.40	
04-09	5091180012	Do	03/08/85-03/17/85	MESSAGE FROM WASHINGTON TO DULLES AND RETURN, 70 MILES DULLES PARKING FEE FROM	44.55	
04-09	5091180003	DU PONT COMPANY	03/19/85	LABORATORY SUPPLIES	3,052.15	
<b>TOTAL</b>					<b>27,732.25</b>	

04-09	5091180004	LIFE	03/01/85-02/28/86	LITERATURE (1 YEAR SUBSCRIPTION RENEWAL 03/85 - 02/86) (A-047-85)	13.50
04-09	5091180005	WYETH LABORATORIES	03/11/85	PHARMACEUTICAL SUPPLIES (A-078-85)	14.72
04-09	5090980001	DISTRICT WHOLESAL DRUG	03/01/85-03/31/85	DRUG BILL	313.72
04-09	5090980002	Do	03/01/85-03/31/85	DRUG BILL	6.86
04-09	5090980002	Do	03/01/85-03/31/85	DRUG BILL	10 599.13
04-11	5098030001	PHYSICIAN'S DESK REFERENCE	11/19/84	MEDICAL LITERATURE (A-004-85)	103.80
04-15	5098120002	BEUCHLER'S MEDICAL SUPPLY	02/14/85-03/21/85	LABORATORY SUPPLIES (A-062-85)	118.20
04-15	5098120001	TRANS WORLD AIRLINES, INC.	03/04/85	GTR #4-1578644 DATED 03/04/85 FOR TRAVEL FROM WASH, DC/ST LOUIS, MO/LAS VEGAS, NV/ST LOUIS, MO/WASH, DC	338.00
04-15	5098120003	ROBERT WILKENS	02/21/85-03/25/85	TO REPLENISH PETTY CASH FOR THE PERIOD 02/21/85 - 03/25/85.	78.78
04-19	5101180001	PICKER INTERNATIONAL	03/22/85	X-RAY SUPPLIES (A-072-85)	118.48
04-19	5101180002	THE LANGER BIOMECHANICS GROUP	03/21/85	MEDICAL SUPPLIES (A-077-85)	68.50
04-30	5113150004	ALLIED FISHER SCIENTIFIC	04/03/85	LABORATORY SUPPLIES (A-089-85)	609.77
04-30	5113150002	CHICAGO MEDICAL EQUIPMENT COMPANY	04/01/85	MEDICAL SUPPLIES (A-087-85)	97.50
04-30	5113150003	DRUG INTERACTIONS NEWSLETTER	04/01/85	MEDICAL LITERATURE (A-079-85)	71.00
04-30	5113150005	HARPER & ROW PUBLISHING, INC.	04/01/85	MEDICAL LITERATURE, AMERICAN DRUG INDEX (A-076-85)	22.05
04-30	5113150006	JUNG PRODUCTS, INC.	04/01/85	MEDICAL SUPPLIES (A-082-85)	119.05
04-30	5113150001	ROBERT WILKENS	03/26/85-04/16/85	TO REPLENISH PETTY CASH FOR PERIOD 03/26/85 - 04/16/85.	96.58
05-03	5115010002	ANTHONY P. BELMONT	04/01/85-04/30/85	ALLOWANCE AS THE SENIOR ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED - ALLOWANCE - LESS 20% TAX	480.00
05-03	5115010008	PHILLIP BIRKA	04/01/85-04/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED - ALLOWANCE - LESS 20% INCOME TAX	160.00
05-03	5115010009	ROGER BLAIR	04/01/85-04/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED - ALLOWANCE - LESS 20% INCOME TAX	160.00
05-03	5115010010	RICHARD BUMP	04/01/85-04/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED - ALLOWANCE - LESS 20% INCOME TAX	160.00
05-03	5115010001	FREMAN H CARY	04/01/85-04/30/85	ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED - ALLOWANCE - LESS 50% INCOME TAX	500.00
05-03	5115010003	MICHAEL P. DOLAN	04/01/85-04/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED - ALLOWANCE - LESS 20% INCOME TAX	160.00
05-03	5115010006	SIDNEY GALE	04/01/85-04/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED - ALLOWANCE - LESS 20% INCOME TAX	160.00
05-03	5115010011	DAVID LINDSAY	04/01/85-04/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED - ALLOWANCE - LESS 20% INCOME TAX	160.00
05-03	5115010005	CHRISTOPHER PICAUT	04/01/85-04/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED - LESS 20% INCOME TAX	160.00
05-03	5115010007	ROBERT SCHIERSCHMIDT	04/01/85-04/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED - ALLOWANCE - LESS 20% INCOME TAX	160.00
05-03	5115010012	JEFFREY TARVIN	04/01/85-04/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED - ALLOWANCE - LESS 20% INCOME TAX	160.00
05-03	5115010013	CARL TRESNAK	04/01/85-04/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED - ALLOWANCE - LESS 20% INCOME TAX	160.00
05-03	5115010004	ROBERT WILKENS	04/01/85-04/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED - ALLOWANCE - LESS 20% INCOME TAX	160.00
05-03	5115010014	TRAVIS GENE YORK	04/01/85-04/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED - ALLOWANCE - LESS 20% INCOME TAX	160.00
05-07	5125300001	AJ BUCK & SON INC.	03/20/85-03/28/85	MEDICAL SUPPLIES (A-081-85 & A-091-85)	761.87
05-07	5125300002	BURROUGHS WELLCOME CO.	04/03/85	PHARMACEUTICAL SUPPLIES (A-093-85)	713.54
05-07	5125300003	CAPITAL ORTHOTICS LABORATORY, INC	03/25/85	1 PAIR SPORT ORTHOTICS, SEMIRIGID (A085-85)	60.00
05-07	5125300006	DU PONT COMPANY	04/11/85	LABORATORY SUPPLIES	1,306.61
05-07	5125300004	HEWLETT/PACKARD	04/02/85	MEDICAL SUPPLIES: STETHOSCOPE, BIURAL TUBES (A-092-85)	34.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-07	5125300005	LEDERLE LABORATORIES DIVISION UNITED AIR LINES, INC.	04/03/85 03/07/85	PHARMACEUTICAL SUPPLIES (A-094-85) GTR H 157864Z DATED 03/07/85 FOR TRAVEL FROM WASHINGTON, DC - CHICAGO, IL - WASH, DC FOR ROB MORAN	274.48 198.00	
05-09	5128170001	DISTRICT WHOLESAL DRUG.	04/01/85-04/30/85	DRUG BILL FOR THE PERIOD 04/01/85 - 04/30/85 (ACCT 8420)	13,694.52	
05-15	5130100003	CHICAGO MEDICAL EQUIPMENT COMPANY	04/15/85	MEDICAL SUPPLIES (A-096-85)	32.66	
05-15	5130100005	CURTIN MATHESON SCIENTIFIC INC.	04/19/85	LABORATORY SUPPLIES (A-088-85)	107.50	
05-15	5130100004	NATIONAL MEDICAL SPECIALTIES	03/25/85	MEDICAL SUPPLIES (A-084-85)	76.00	
05-15	5130100002	NAVAL MEDICAL COMMAND	04/01/84-05/31/84	ADP COSTS FY-84 (PHARMACY COMPUTER)	250.00	
05-15	5130100007	Do	08/01/84-08/31/84	LOGISTICS SUPPORT FY-84 (PHARMACY SUPPLIES)	4,458.32	
05-15	5130100007	Do	03/31/85	LOGISTICS SUPPORT FY-85	16,000.00	
05-15	5130100006	NOVA BIOWMEDICAL	04/17/85	MEDICAL EQUIPMENT (SODIUM/POTASSIUM ANALYZER) (A-099-85)	5,290.81	
05-22	5137130003	AJ BUCK & SON INC	04/12/85	MEDICAL SUPPLIES (A-081-85)	14.85	
05-22	5137130001	AMERICAN HEART ASSOCIATION, INC	04/12/85	MEDICAL LITERATURE/SUPPLIES (A-086-85)	76.80	
05-22	5137130002	BECHLER'S MEDICAL SUPPLY	04/08/85-05/06/85	LABORATORY SUPPLIES (A-090-85)	118.20	
05-22	5137130004	CHICAGO REVIEW PRESS	03/29/85	MEDICAL LITERATURE (A-080-85)	21.24	
05-22	5137130005	MICHEL PHARMACEUTICAL	04/28/85	PHARMACEUTICAL SUPPLIES (A-101-85) ACCT-V75240	480.96	
05-22	5137130006	PHYSIO-CONTROL	04/23/85	MEDICAL EQUIPMENT (A-083-85)	7,217.40	
05-22	5137130007	SEARLE CONSUMER PRODUCTS	04/23/85	PHARMACEUTICAL SUPPLIES (A-100-85)	1,205.28	
05-23	5141050012	ANTHONY P. BELMONT	05/01/85-05/31/85	ALLOWANCE AS SENIOR ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1985	480.00	
05-23	5141050010	PHILLIP BIRKA	05/01/85-05/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1985	160.00	
05-23	5141050009	ROGER BLAIR	05/01/85-05/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1985	160.00	
05-23	5141050010	RICHARD BUMP	05/01/85-05/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1985	160.00	
05-23	5141050011	FREEMAN H CARY	05/01/85-05/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1985	160.00	
05-23	5141050011	MICHAEL DOLAN	05/01/85-05/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1985	160.00	
05-23	5141050007	SIDNEY GALE	05/01/85-05/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1985	160.00	
05-23	5141050002	DAVID LINDSAY	05/01/85-05/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1985	160.00	
05-23	5141050014	LEE MANDEL	05/01/85-05/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1985	160.00	
05-23	5141050006	CHRISTOPHER PICAUT	05/01/85-05/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1985	160.00	
05-23	5141050008	ROBERT SCHERSCHMIDT	05/01/85-05/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1985	160.00	
05-23	5141050003	JEFFREY TARVIN	05/01/85-05/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1985	160.00	
05-23	5141050004	CARL TRESNAC	05/01/85-05/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1985	127.88	
05-23	5141050015	ROBERT WILKENS	05/01/85-05/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1985	160.00	
05-23	5141050005	TRAVIS GENE YORK	05/01/85-05/31/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1985	160.00	
05-31	5144210003	AMERICAN SCIENTIFIC PRODUCTS	05/08/85	LABORATORY SUPPLIES (A-007-85)	8.79	
05-31	5144210006	ARLINGTON LAMINATING SERVICE	12/10/84	MEDICAL SUPPLIES (A-029-85)	102.00	
05-31	5144210001	BUPROURGH'S WELLCOME CO	05/10/85	PHARMACEUTICAL SUPPLIES (A-106-85)	946.39	
05-31	5144210002	CURTIN MATHESON SCIENTIFIC INC.	05/09/85	MEDICAL EQUIPMENT (A-098-85)	9,845.00	
05-31	5144210007	RON KULPA	05/25/85-05/31/85	ALLOWANCE AS AN ASST TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31, MAY 1985 - ALLOWANCE, LESS 20% IN-TAX	32.13	
05-31	5144210005	LEDERLE LABS	05/14/85	PHARMACEUTICAL SUPPLIES (A-095-85)	187.14	
05-31	5144210004	RED BOOK DRUG TOPICS	10/30/84	MEDICAL LITERATURE (A-015-85)	42.00	
06-17	5163100001	DISTRICT WHOLESAL DRUG	05/01/85	DRUG BILL FOR THE PERIOD 05/1/85-5/31/85 ACCT 8420	13,960.72	
06-18	5164150002	ALLIED FISHER SCIENTIFIC	05/17/85	LABORATORY SUPPLIES (A-115-85)	98.20	
06-18	5164150003	AMERICAN SCIENTIFIC PRODUCTS	05/22/85	LABORATORY SUPPLIES (A-118-85)	248.05	
06-18	5164150004	BAUMGARTEN COMPANY OF WASHINGTON	05/16/85	MISCELLANEOUS RUBBER STAMPS (A-112-85)	12.65	
06-18	5164150005	CURTIN MATHESON SCIENTIFIC INC.	05/22/85	LABORATORY SUPPLIES (A-114-85)	263.25	



06-18	5164150006	DU PONT COMPANY	05/21/85	LABORATORY SUPPLIES (A-108-85)	2,400.03
06-18	5164150011	E.R. SOUBB & SONS, INC.	05/22/85	PHARMACEUTICAL SUPPLIES (A-118-85)	57.60
06-18	5164150007	EASTMAN KODAK COMPANY	05/23/85	X-RAY SUPPLIES (A-109-85)	225.52
06-18	5164150008	NATIONAL MEDICAL SPECIALTIES	05/17/85	MEDICAL SUPPLIES (A-103-85)	23.40
06-18	5164150009	NATURE'S BOUNTY, INC.	05/21/85	PHARMACEUTICAL SUPPLIES (A-113-85)	464.28
06-18	5164150010	SCHERING CORPORATION	05/24/85	PHARMACEUTICAL SUPPLIES (A-107-85)	109.94
06-18	5164150012	US NEWS & WORLD REPORT	06/01/85-08/01/88	LITERATURE-SUBSCRIPTION RENEWAL (A-102-85)	92.00
06-18	5164150001	ROBERT WILKENS	04/17/85-06/06/85	TO REPLENISH PETTY CASH FOR PERIOD 04/17/85 - 06/06/85	140.69
06-21	5170780004	CURTIN MATHESON SCIENTIFIC INC	06/06/85	MEDICAL EQUIPMENT (A-098-85)	1,050.00
06-21	5170780001	DRUG PACKAGE, INC	05/08/85	LABORATORY SUPPLIES (A-111-85)	390.25
06-21	5170780002	HEALTHWARE, INC	05/01/85	X-RAY SUPPLIES (A-104-85)	7.10
06-21	5170780005	PICKER INTERNATIONAL	06/07/85	LABORATORY SUPPLIES (A-105-85)	34.49
06-21	5170780003	SUPERIOR SURGICAL, INC.	05/01/85	MEDICAL SUPPLIES (A-121-85)	37.84
06-27	5177410002	ANTHONY P. BELMONT	06/01/85-06/30/85	ALLOWANCE AS SENIOR ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 6/30/85 - LESS 20% INCOME TAX	480.00
06-27	5177410009	PHILLIP BIRKA	06/01/85-06/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 6/30/85 - LESS 20% INCOME TAX	160.00
06-27	5177410010	ROGER BLAIR	06/01/85-06/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 6/30/85 - LESS 20% INCOME TAX	160.00
06-27	5177410011	RICHARD BUMP	06/01/85-06/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 6/30/85 - LESS 20% INCOME TAX	160.00
06-27	5177410001	FREEMAN H CARY	06/01/85-06/30/85	ALLOWANCE AS ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1985 - ALLOWANCE LESS 50% INCOME TAX	500.00
06-27	5177410003	MICHAEL DOLAN	06/01/85-06/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 6/30/85 - LESS 20% INCOME TAX	160.00
06-27	5177410007	SIDNEY GALE	06/01/85-06/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 6/30/85 - LESS 20% INCOME TAX	160.00
06-27	5177410008	RON KULPA	06/01/85-06/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 6/30/85 - LESS 20% INCOME TAX	160.00
06-27	5177410012	DAVID LINDSAY	06/01/85-06/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 6/30/85 - LESS 20% INCOME TAX	160.00
06-27	5177410004	LEE R MANDEL	06/01/85-06/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 6/30/85 - LESS 20% INCOME TAX	160.00
06-27	5177410006	CHRISTOPHER PICAUT	06/01/85-06/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 6/30/85 - LESS 20% INCOME TAX	160.00
06-27	5177410013	JEFFREY TARVIN	06/01/85-06/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 6/30/85 - LESS 20% INCOME TAX	160.00
06-27	5177410014	CARL TRESNAK	06/01/85-06/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 6/30/85 - LESS 20% INCOME TAX	160.00
06-27	5177410005	ROBERT WILKENS	06/01/85-06/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 6/30/85 - LESS 20% INCOME TAX	160.00
06-27	5177410015	TRAVIS GENE YORK	06/01/85-06/30/85	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 6/30/85 - LESS 20% INCOME TAX	160.00
06-30	5204950011	FEDERAL TAX WITHHELD	06/30/85	FOR PAYMENTS MADE IN APRIL, MAY AND JUNE 1985	2,231.96

**EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**

OFFICE OF THE ATTENDING PHYSICIAN

111,816.38

111,816.38

**TOTAL**

**TOTAL EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**

OFFICE OF THE ATTENDING PHYSICIAN

111,816.38

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>ALLOWANCES AND EXPENSES</b>						
<b>SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS EXPENSES</b>						
04-03	5086040001	AMERICAN BANK STATIONERY	12/05/84-01/16/85	CHECK ORDERS FOR MEMBERS OF CONGRESS	305.86	
04-03	5086060001	C & P TELEPHONE	10/01/84-10/31/84	LONG DISTANCE TELEPHONE SERVICE FROM C&P TELEPHONE COMPANY	16.90	
04-03	5086070001	Do	10/01/84-10/31/84	LONG DISTANCE TELEPHONE SERVICE FROM AT&T COMMUNICATIONS	855.96	
04-03	5086070002	Do	02/01/85-02/28/85	TOLL CHARGES	9.88	
04-03	5086070002	Do	02/01/85-02/28/85	TOLL CHARGES	1.00	
04-03	5086150001	KEITH JEWELL	03/08/85-03/10/85	EXPENSES FOR OFCL BUSS AT REQUEST OF MAJORITY LEADER - HOTEL CHARGE ROOM AND BREAKFAST, IRVING, TEXAS	307.22	
04-03	5086150002	Do	03/10/85-03/11/85	EXPENSES FOR OFFICIAL BUSINESS AT REQUEST OF MAJORITY LEADER - HOTEL CHARGE ROOM, SAN FRANCISCO, CALIF	153.65	
04-03	5086150003	Do	03/10/85-03/11/85	EXPENSES FOR OFFICIAL BUSINESS AT REQUEST OF MAJORITY LEADER - FOOD CHARGE, SAN FRANCISCO, CA	38.29	
04-03	5086530001	FULLER & D'ALBERT INC	01/11/85-02/28/85	MISC PHOTO SUPPLIES	268.12	
04-03	5086530002	HAY RUBBER STAMP COMPANY	02/15/85	2 RUBBER STAMPS	20.05	
04-03	5086530003	MULTICOM INCORPORATION	01/14/85-02/13/85	RELBBOY SERVICE - 210651-R1	35.00	
04-03	5086530004	SKETCHLEY SERVICES	01/02/85-02/27/85	LAB COAT SERVICES	141.37	
04-03	5086560001	METROMEDIA PAGING SERVICES	03/01/85-03/31/85	CHARGES FOR INSTALLATION OF NEW CAR TELEPHONE, REMOVAL OF OLD TELEPHONE FROM MINORITY LEADER'S CAR #53	255.00	
04-03	5086560002	MICHAEL L. MURRAY	02/25/85-02/27/85	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 099-85-23, DATED 2/11/85	299.53	
04-03	5086560002	NORTHWEST AIRLINES INC	02/10/85-02/11/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-16, DATED 2-85 (TRAVELER CAROL BRADFIELD)	324.00	
04-03	5086560004	CHARLES TIEFER	03/09/85-03/12/85	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 099-85-34, DATED 3/7/85	458.42	
04-03	5086590001	WANG LABORATORIES, INC	10/01/84-02/28/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	42,738.69	
04-03	5086630003	CELLULAR ONE	02/01/85-03/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MAJORITY LEADER'S CAR (#43)	173.23	
04-03	5086630004	Do	03/01/85-03/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MINORITY WHIP'S CAR (#259)	110.39	
04-03	5086630006	Do	03/01/85-03/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MAJORITY LEADER'S CAR (#53)	88.49	
04-03	5086630006	Do	03/01/85-03/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MAJORITY WHIP'S CAR (#254)	269.46	
04-03	5086630006	Do	03/01/85-03/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - SPEAKER'S CAR (#18)	215.98	
04-03	5086630005	Do	03/01/85-03/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - CLERK'S CAR (#77)	39.13	
04-03	5087010001	C & P TELEPHONE	11/01/84-11/30/84	LONG DISTANCE TELEPHONE SERVICE	310.51	
04-03	5087010002	Do	11/01/84-11/30/84	PUBLICATIONS DISTRIBUTION SERVICE	1.75	
04-03	5087010003	Do	11/01/84-11/30/84	HOUSE DEMOCRATIC CLOAKROOM	65	
04-03	5087080011	ROBERT KELLEY	02/28/85-03/01/85	OFFICIAL COMMITTEE TRAVEL	107.20	
04-03	5087080012	BURNHART MULLER	02/28/85-03/01/85	OFFICIAL COMMITTEE TRAVEL	112.40	
04-03	5087080001	PIEDMONT AVIATION, INC	01/23/85-01/25/85	OFFICIAL COMMITTEE TRAVEL	480.00	
04-03	5087080011	GARRETT S SULLIVAN	02/28/85-03/01/85	OFFICIAL COMMITTEE TRAVEL	115.00	
04-03	5087080005	THE HERTZ CORP	01/14/85-01/17/85	OFFICIAL COMMITTEE TRAVEL	126.63	
04-03	5087080004	Do	01/23/85	OFFICIAL COMMITTEE TRAVEL	34.16	
04-03	5087080008	Do	02/28/85-03/01/85	OFFICIAL COMMITTEE TRAVEL	7.38	
04-03	5087540002	NEW YORK TELEPHONE	02/28/85-03/01/85	CURRENT CHARGES	4.37	
04-03	5091150001	C & P TELEPHONE	12/01/84-12/31/84	LONG DISTANCE TELEPHONE SERVICE	351.50	
04-03	5091150002	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FOR FTS LINE TO BE PAID FROM THE CONTINGENCY FUND	31.00	
04-03	5091150003	Do	02/01/85-02/28/85	FOR FTS LINE TO BE PAID FROM THE CONTINGENCY FUND	61.00	
04-03	5091170004	C & P OF MARYLAND	02/01/85-02/28/85	TOLL CHARGES	1.25	
04-03	5091170005	Do	02/01/85-02/28/85	TOLL CHARGES	47.55	
04-03	5091170006	Do	02/01/85-02/28/85	TOLL CHARGES	26.27	

04-03	5091170002	Do	02/13/85-03/12/85	SERVICE AND EQUIPMENT	23.08
04-03	5091170001	Do	02/14/85-03/13/85	2 DC TONE ONLY, 2 BELLBOY SERVICE	33.00
04-03	5092020001	Do	02/06/85	M-7052 - RECORDS & REGISTRATION	360.36
04-03	5092020002	Do	02/19/85	M-7056 - PDS - DISCOUNT INCLUDED	5,292.54
04-03	5092020003	Do	02/19/85	M-7056 - PDS - DISCOUNT INCLUDED	6,272.64
04-03	5121980001	Do	04/03/85	REISSUED CHECK	2,410.41
04-03	5121980002	Do	04/03/85	REISSUED CHECK	2,091.82
04-04	5091580009	BURROUGHS CORPORATION	07/21/83	FOR THE PURCHASE OF ON FACSIMILE TRANSMITTER	1,440.00
04-04	5091580004	PAUL R UNGER	04/25/84	FOR THE PURCHASE OF BOARDS AND SOFTWARE	1,870.50
04-04	5091580005	DIGITAL EQUIPMENT CORP.	04/25/84	FOR THE PURCHASE OF BOARDS AND SOFTWARE	(333.60)
04-04	5091580006	Do	04/25/84	FOR THE MONTHLY MAINTENANCE OF FLATOP	(319.50)
04-04	5091580007	IBM CORPORATION	01/01/84-09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	510.00
04-04	5091580008	Do	02/01/85-02/28/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	216.00
04-04	5091580009	Do	06/23/85	FOR THE PURCHASE OF TWO TYPEWRITERS	1,692.00
04-04	5091580003	NCR CORPORATION	01/01/85-03/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	6,152.71
04-04	5092700004	C & P OF MARYLAND	12/11/84-01/10/85	CAPITOL POLICE BILLING FROM C&P TELEPHONE 700 HOWARD RD. SE WASH. DC 20020 F/LOCAL SER & EQUIP.	75.50
04-04	5092700005	Do	12/13/84-01/12/85	CAPITOL POLICE BILLING FROM ROOM 3111 HOB ANNEX NO 2 WASHINGTON, DC 20515	6.37
04-04	5092700006	Do	12/13/84-01/12/85	CAPITOL POLICE & BILLING ROOM 3111 HOB ANNEX NO 2 WASHINGTON, DC 20515	584.83
04-04	5092700007	Do	12/13/84-01/12/85	FOR LOGAL SERVICE AND EQUIPMENT ROOM 3111 HOB ANNEX NO 2	345.44
04-04	5094230001	XEROX CREDIT CORPORATION	03/15/85-04/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - MAJORITY WHIP'S CAR TAG #254	5.75
04-04	5094230002	Do	03/15/85-04/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - MAJORITY WHIP'S CAR TAG #254	119.84
04-04	5094230006	Do	03/15/85-04/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - MINORITY LEADERS' CAR TAG #253	133.18
04-04	5094230002	Do	03/15/85-04/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - MINORITY WHIP'S CAR TAG #253	119.84
04-04	5094230004	Do	03/15/85-04/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - MAJORITY LEADERS' CAR TAG #243	133.18
04-04	5094230005	Do	03/15/85-04/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - SPEAKER'S CAR TAG #18	133.18
04-04	5121980003	JONATHAN SIMON ROSS	04/04/85	REISSUED CHECK	119.84
04-05	5087130018	CONTINENTAL RESOURCES	08/24/84-09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	565.49
04-05	5087130011	Do	10/01/84-03/10/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	77.87
04-05	5087130012	Do	10/01/84-03/10/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	192.00
04-05	5087130013	Do	10/01/84-03/10/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	192.00
04-05	5087130014	Do	10/01/84-03/10/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	96.00
04-05	5087130021	Do	10/01/84-03/10/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	96.00
04-05	5087130022	Do	10/01/84-03/10/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	64.00
04-05	5087130023	Do	10/01/84-03/10/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	806.40
04-05	5087130019	DIGITAL EQUIPMENT CORP.	04/28/84-09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	115.20
04-05	5087130010	Do	10/01/84-12/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,217.70
04-05	5087130002	IBM CORPORATION	06/07/83-09/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,481.00
04-05	5087130003	Do	06/07/83-09/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	200.00
04-05	5087130004	Do	06/07/83-09/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	214.00
04-05	5087130005	Do	06/07/83-09/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	85.12
04-05	5087130006	Do	06/07/83-09/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	154.92
04-05	5087130017	Do	10/01/84-11/05/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	215.33
04-05	5087130009	LSW INC	01/01/85-02/28/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	23,131.82
04-05	5087130015	NCR CORPORATION	04/11/84	FOR MONTHLY ONLINE SERVICE	544.59
04-05	5087130016	PUBLIC PRINTER	01/01/85-01/31/85	FOR SYSTEMS ENGINEERING SERVICE	71,677.00
04-05	5087130017	RATHOEN DATA SYSTEMS CO.	01/01/85-02/28/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	8,999.00
04-05	5087130018	SORBUS, INC.	02/01/85-02/28/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,165.00
04-05	5088030005	ABF FREIGHT SYSTEMS INC.	02/01/85-03/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	9,162.00
04-05	5088030012	BRENDA R PEARSON	03/13/84	UBL S-3927713, S-3927714 SHIPMENT OF DOCUMENTS FOR CONG. MCNUITY	1,250.00
04-05	5088030012	Do	03/13/84	TO REPORT A FIELD HERRING FOR THE COMMITTEE ON GOVERNMENT OPERATIONS IN MIAMI, FL, T/O NO. 099-85-42	317.04
04-05	5088030010	C & P TELEPHONE	02/01/85-02/28/85	LONG DISTANCE TELEPHONE SERVICE	241.60
04-05	5088030011	Do	02/01/85-02/28/85	LONG DISTANCE SERVICE HOUSE PHOTOGRAPHERS	168.35
04-05	5088030014	HOUSE INFORMATION SYSTEMS	02/01/85-02/28/85	COMPUTER USAGE AND PERSONNEL SUPPORT	14.40

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-05	5088030016	ANTHONY JACUBOSKY	03/14/85-03/16/85	TO REPORT A FIELD HEARING FOR THE CMTE ON INTERIOR & INSULAR AFFAIRS IN LOS BANOS, CA TO #099-85-41.		179.45
04-05	5088030009	LAWYERS CO-OPERATIVE PUBLISHING CO.	03/22/85	7 SETS OF U.S. CODE SERVICE FOR NEW MEMBER'S OF THE 99TH CONGRESS.		13,028.40
04-05	5088030015	GERALDINE C LYDA	03/14/85-03/16/85	TO REPORT A FIELD HEARING FOR THE CMTE ON INTERIOR & INSULAR AFFAIRS IN LOS BANOS, CA TO #099-85-40.		274.12
04-05	5088030013	NEW YORK AIRLINES, INC	03/10/85-03/11/85	REIMB TO CARRIER PER TRAVEL ORDER 099-85-37 DATED 3-8-85 (TRAVELER: ALIMA SULLIVAN)		120.00
04-05	5088030006	STEPHEN E PINGETON	03/18/85-03/18/85	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER 099-85-48, DATED 3/14/85		25.00
04-05	5088030003	REMCO BUSINESS SYSTEMS	03/20/85	M-7081 FINANCE OFC		75.00
04-05	5088030008	STEVEN R ROSS	03/18/85-03/18/85	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER 099-85-49, DATED 3/14/85		7.25
04-05	5088030002	SEARS, ROEBUCK & CO.	02/11/85	M-7095 PDS		164.25
04-05	5088030004	ST JOHNSBURY TRUCKING CO.	02/22/85	GBL S-3927756, S-3927757 SHIPMENT OF DOCUMENTS FOR CONG. COMABLE, HARRISON		409.63
04-05	5088030007	CHARLES TIEFER	03/18/85-03/18/85	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER 099-85-50, DATED 3/18/85		50.25
04-05	5088030001	WEAR-GUARD	02/07/85	REISSUED CHECK		76.88
04-05	5121980004	ANNE FORRISTALL	04/05/85			1,317.56
04-08	5091010001	C & P TELEPHONE	01/01/85-01/31/85	A1 & T1 INTERSTATE DIRECTORY ASSISTANCE CHARGES 25,246 @ .50		12,623.00
04-08	5091010002	Do	01/01/85-01/31/85	C&P DIRECTORY ASSISTANCE CHARGES: 35,901 @ .24		8,627.76
04-08	5091010004	C&P TELEPHONE COMPANY	12/13/84-01/12/85	C&P TELEPHONE LOCAL SERVICE CHARGES FOR THE PERMANENT SELECT COMMITTEE ON INTELLIGENCE		33.88
04-08	5091010003	Do	01/13/85-02/12/85	C&P TELEPHONE LOCAL SERVICE CHARGES FOR THE PERMANENT SELECT COMMITTEE ON INTELLIGENCE		33.88
04-08	5093030002	NATIONAL NEWS AGENCY	04/01/85-06/30/85	NEWSPAPER SUBSCRIPTION SERVICE TO HOUSE OF REPRESENTATIVES		4,088.30
04-08	5093030001	PRESS ASSOCIATION INC	03/01/85-03/31/85	WIRE SERVICE TO THE SPEAKER'S LOBBY		363.45
04-08	5093030003	WEST PUBLISHING COMPANY	03/25/85	U.S. CODE ANNOTATED TITLES 1-4 319 SETS @ \$17.50 PER SET		5,582.50
04-08	5093050001	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS LINE		31.00
04-08	5093070001	RICHARD M CREEGER	03/21/85-03/24/85	TO REPORT A FIELD HEARING F/COMM ON EDUC & LABOR & JUDICIARY IN LA, CA 3/22/85 T/O NO. 099-85-51.		319.90
04-08	5093070002	CRAIG L KNOWLES	03/22/85-03/23/85	TO REPORT A FIELD HEARING F/COMM ON THE BUDGET IN VARIOUS LOCATIONS, 3/22-23/85 T/O NO. 099-85-52.		100.00
04-08	5094040001	MRS GILLIS W LONG	03/22/85	REIMBURSEMENT FOR MISSING DICTATOR; THE LATE CONG LONG WAS CHARGED TOO MUCH FOR VALUE OF THE UNIT		141.13
04-08	5094050001	MULTICOM INCORPORATION	03/14/85	5 DC HARRIS TONE PAGE, 5 DC BELLBOY SVC, 1 DC ADDTL ADDRESS, 1 DC T.O. A/A, VA ADD ADDR TONE.		92.44
04-08	5095030001	HOUSE INFORMATION SYSTEMS	02/01/85-02/28/85	COMPUTER USAGE AND PERSONNEL SUPPORT		3,261.64
04-09	5094010003	C & P TELEPHONE	01/01/85-01/31/85	C&P TELE SVC PER CONTRACT, 01/01/85 THRU 01/31/85 FOR COMMITTEES (3000 & 1002 BAGS) & MESSAGE UNITS		153,964.16
04-09	5094010004	Do	01/01/85-01/31/85	AT&T TELE SVC PER CONTRACT, 01/01/85 THRU 01/31/85 FOR COMMITTEES (3000 & 1002 BAGS)		125,593.17
04-09	5099100001	ESTES EXPRESS LINES	02/27/85	GBLS-3927729-3927718 SHIPMENT OF DOCUMENTS FOR CONG CLARKE		31.80
04-09	5099100002	Do	02/27/85	M-7076 P.D.S. DISCOUNT INCLUDED.		57.87
04-09	5099100005	INTERNATIONAL PAPER CO	03/20/85	GBLS-3927756 SHIPMENT OF DOCUMENTS FOR CONG MARTIN		3,685.18
04-09	5099100003	SMITH'S TRANSFER CORPORATION	03/20/85	GBLS-3927761 SHIPMENT OF DOCUMENTS FOR CONG MINISH		276.14
04-09	5099100004	VIRGINIA PACKAGING CO.	02/01/85	M-7047 P.D.S.		217.74
04-10	5121980005	ROBERT MARTIN BOYD	04/10/85	REISSUED CHECK		356.05
04-11	5098090001	NEW YORK AIRLINES, INC	03/15/85-03/18/85	REIMBURSEMENT TO CARRIER FOR TRAVEL FOR: STEVE PINGETON, STEVEN ROSS & CHARLES TIEFER - DATED 3/14/85.		300.00
04-11	5100010002	JAMES H. SHUMWAY	03/20/85-03/23/85	CONSULTANT TRAVEL PHX DC		464.45
04-11	5100100001	Do	03/20/85-04/02/85	CONSULTANT CONTRACT, 14 DAYS		2,100.00
04-12	5101700002	INTERNATIONAL PAPER CO	01/09/85	M-7026 P.D.S. (DISCOUNT INCLUDED)		1,519.65
04-12	5101700003	REMCO BUSINESS SYSTEMS	03/28/85	M-7082 FINANCE OFC		85.93

## ALLOWANCES AND EXPENSES—Con.

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

04-12	5101700001	SMITH'S TRANSFER CORPORATION	03/30/85	GBL - S-3927762 SHIPMENT OF DOCUMENTS FOR CONG MINISH	185.84
04-12	5101950001	GENERAL TELEPHONE CO OF WISCONSIN	01/01/85-01/31/85	REISSUED CHECK	567.36
04-15	5094020001	BENCHMARK SYSTEMS	03/19/85	RIBBONS FOR COMPUTERS EQUIPMENT	93.24
04-15	5094050001	TRANS WORLD AIRLINES, INC.	03/17/85-03/12/85	REMB TO CARRIER PER TRAVEL ORDER 099-85-32 (TRAVELER: WILLIAM MOODY) & 099-85-33 (OWEN STOFEL), 3/1/85.	540.00
04-15	5094080001	ADDS	03/01/85-05/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,572.00
04-15	5094080009	BURROUGHS COPORATION	10/01/84-06/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	324.90
04-15	5094080010	Do	10/01/84-06/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,654.10
04-15	5094080011	Do	10/01/84-06/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,654.10
04-15	5094080013	CHESHIRE/A XEROX CO.	03/01/85-03/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,300.00
04-15	5094080004	NBI, INC.	01/01/85-04/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,464.00
04-15	5094080005	Do	01/01/85-04/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	894.00
04-15	5094080006	Do	01/01/85-04/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	858.00
04-15	5094080007	Do	01/01/85-04/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	393.00
04-15	5094080008	Do	10/26/84-12/11/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,304.69
04-15	5094080002	XEROX CORPORATION	02/01/85-02/28/85	LONG DISTANCE TELEPHONE SERVICE	387.74
04-15	5098190001	C & P TELEPHONE	12/01/84-01/31/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	22,854.84
04-15	5098520001	M/A COM ALAMANTHS DATA, INC	10/01/84-01/31/85	FOR THE MONTHLY RENTAL OF DICTATING EQUIPMENT	4,645.89
04-15	5099030001	DICTAPHONE CORPORATION	02/01/85-02/28/85	FOR THE MONTHLY RENTAL OF DICTATING EQUIPMENT	4,159.55
04-15	5099030001	Do	11/01/84-11/30/84	OFFICIAL LD SERVICE	231.62
04-15	5099060009	C & P TELEPHONE	11/01/84-11/30/84	OFFICIAL LD SERVICE	1,059.82
04-15	5099060010	Do	11/01/84-11/30/84	OFFICIAL LD SERVICE	1.18
04-15	5099060011	Do	11/01/84-11/30/84	OFFICIAL LD SERVICE	15.95
04-15	5099060012	Do	11/01/84-11/30/84	OFFICIAL LD SERVICE	56.05
04-15	5099060013	Do	11/01/84-11/30/84	OFFICIAL LD SERVICE	36.81
04-15	5099060014	Do	11/01/84-11/30/84	OFFICIAL LD SERVICE	64.32
04-15	5099060015	Do	11/01/84-11/30/84	OFFICIAL LD SERVICE	6.95
04-15	5099060016	Do	11/01/84-11/30/84	OFFICIAL LD SERVICE	14.45
04-15	5099060017	Do	11/01/84-11/30/84	OFFICIAL LD SERVICE	72.76
04-15	5099060018	Do	11/01/84-11/30/84	OFFICIAL LD SERVICE	771.11
04-15	5099060003	Do	12/01/84-12/31/84	OFFICIAL LD SERVICE	233.94
04-15	5099060004	Do	12/01/84-12/31/84	OFF. LD SERVICE	923.24
04-15	5099060005	Do	12/01/84-12/31/84	OFF. LD SERVICE	1,384.18
04-15	5099060006	Do	12/01/84-12/31/84	OFF. LD SERVICE	192.17
04-15	5099060007	Do	12/01/84-12/31/84	OFF. LD SERVICE	900.37
04-15	5099060008	PEPCO	01/14/85-02/14/85	LIGHTING SERVICE	38.49
04-15	5099060001	Do	01/17/85-02/14/85	LIGHTING SERVICE	609.35
04-15	5099060002	Do	02/01/85-02/28/85	OFFICIAL LD SERVICE	13.50
04-15	5099310002	C & P TELEPHONE	02/01/85-02/28/85	OFFICIAL LD SERVICE	31.16
04-15	5099310003	Do	02/28/85-03/01/85	OFFICIAL LD SERVICE	30.99
04-15	5099310001	THE HERTZ CORP	03/20/85	OFFICIAL COMMITTEE TRAVEL - 991-12 - SULLIVAN	62.30
04-15	5099350004	ABA/SMITH'S	03/27/85	GBL - S-3,927,762 - SHIPMENT OF DOCUMENTS FOR CONG MINISH	67.10
04-15	5099350002	ESTES EXPRESS LINES	04/01/85	GBL - 2,3,927,717 - SHIPMENT OF DOCUMENTS FOR CONG CLARKE	1,861.20
04-15	5099350003	LAWYERS CO-OPERATIVE PUBLISHING CO	02/28/85	1 SET OF US CODE SERVICE FOR NEW MEMBER OF 98TH CONGRESS, BEN BLAZ	220.80
04-15	5099350001	PLYMOUTH ROCK TRANSPORTATION CORP	02/28/85	GBL - S-3,927,739 - SHIPMENT OF DOCUMENTS FOR CONG RATCHFORD	253.30
04-15	5099350005	SEARS, ROEBUCK & CO	02/11/85	M-7055 - PDS	62.00
04-15	5099350006	STERLING CHEMICAL CO.	03/25/85	SANITARY PRODUCTS	110.80
04-15	5099380001	RAY A BOYUM	03/29/85-03/30/85	TO REPORT A FIELD HEARING FOR THE COMMITTEE ON HOUSE ADMINISTRATION IN EVANSVILLE, IN 3/29/85	248.00
04-15	5099380003	CONTINENTAL AIRLINES	03/14/85-03/15/85	REMB TO CARRIER PER TRAVEL ORDER 099-85-43, DATED 3-11-85 (TRAVLER: PEGGY GREENWOOD)	198.00
04-15	5099380002	BENJAMIN CLEESMAN	03/29/85-03/31/85	TO REPORT A FIELD HEARING FOR THE COMMITTEE ON VETERANS AFFAIRS IN NEW PORT RICHEY, FL 3/30/85.	350.00
04-15	5099380004	MIDWAY AIRLINES, INC.	02/14/85-02/16/85	REMB TO CARRIER PER TRAVEL ORDER 099-85-24, DATED 2-12-85 (TRAVLER: LARRY TETER)	41,833.08
04-15	5099390001	RAYTHEON DATA SYSTEMS CO	12/01/84-02/28/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	500.00
04-15	5101120001	ROBERT S NELSON	11/02/84-04/01/85	COACHING & SUPERVISING THE HOUSE PAGE SCHOOL RECREATIONAL PROGRAM.	8,662.01
04-15	5102550001	CANTWELL-CLEARY CO	02/21/85	M-7064 - P.D.S. (DISCOUNT INCLUDED)	220.02
04-15	5102550002	EDGERTON-BECKER, INC	11/26/84	M-7075 - P.D.S. (DISCOUNT INCLUDED)	2,757.45
04-15	5102550003	INTERNATIONAL PAPER CO	03/12/85	M-7075 - P.D.S. (DISCOUNT INCLUDED)	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-15	5105010001	BRAND, LOWELL & DOLE	03/31/85	PROFESSIONAL SERVICES RENDERED IN BENFORD V. ABC	1,234.31	
04-15	5105020002	PEPCO	02/14/85-03/18/85	OFFICIAL LIGHTING SERVICE - PARKING LOTS, 601 S CAP	25.46	
04-15	5105020001	Do	02/14/85-03/20/85	OFFICIAL LIGHTING SERVICE - PARKING LOTS, FREEWAY 2ND SW	759.17	
04-16	5100020009	BENCHMARK SYSTEMS	11/20/84-01/28/85	FOR THE PURCHASE OF HOOD, FILTER & COMPUTER SYSTEM WITH ACCESSORIES	485.00	
04-16	5100020010	Do	11/20/84-01/28/85	FOR THE PURCHASE OF HOOD, FILTER & COMPUTER SYSTEM WITH ACCESSORIES	41,168.95	
04-16	5100020011	Do	11/20/84-01/28/85	FOR THE PURCHASE OF HOOD, FILTER & COMPUTER SYSTEM WITH ACCESSORIES	184.00	
04-16	5100020008	BLACK BOX CORP	11/27/84	FOR THE PURCHASE OF ONE SWITCH BOX	99.95	
04-16	5100020015	BURROUGHS CORPORATION	11/27/84	FOR THE PURCHASE OF ONE FACSIMILE TRANSMITTER	3,627.00	
04-16	5100020012	CAPITOL RADIO WHOLESALERS	03/11/85	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	285.35	
04-16	5100020024	COLLINS BROTHERS ELECTRONICS, INC	02/15/85	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	133.64	
04-16	5100020012	CONTINENTAL RESOURCES	02/13/85	FOR THE PURCHASE OF ONE PRINTER	1,657.50	
04-16	5100020016	DICTAPHONE CORPORATION	09/26/84	FOR THE PURCHASE OF TWO DICTATORS AND TWO TRANSMITTERS	2,190.30	
04-16	5100020026	DISTRIBUTED LOGIC CORP	09/08/84	FOR THE PURCHASE OF ONE DISK DRIVE SUBSYSTEM AND ONE TAPE SUBSYSTEM	15,809.00	
04-16	5100020025	HEWLETT/PACKARD	11/30/83	FOR THE PURCHASE OF THREE CALCULATORS	2,250.00	
04-16	5100020017	IBM CORPORATION	11/20/84-01/10/85	FOR THE PURCHASE OF TWENTY-FOUR SYSTEM UNITS WITH ACCESSORIES AND ONE PHOTOCOPIER	59,038.00	
04-16	5100020019	LAMIER BUSINESS PRODUCTS	01/09/85	FOR THE PURCHASE OF ONE WORD PROCESSOR WITH ACCESSORIES	44,326.03	
04-16	5100020020	MBI, INC	12/28/84-02/07/85	FOR THE PURCHASE OF WORD PROCESSOR WITH ACCESSORIES, TERMINAL & WORKSTATIONS	12,792.00	
04-16	5100020021	Do	12/28/84-02/07/85	FOR THE PURCHASE OF WORD PROCESSOR WITH ACCESSORIES, TERMINAL & WORKSTATIONS	3,970.00	
04-16	5100020004	OFFICE AUTOMATION, INC	11/20/84-01/16/85	FOR THE PURCHASE OF MODEMS, PRINTER & EXPANSION BOARD	23,573.85	
04-16	5100020004	Do	11/20/84-01/16/85	FOR THE PURCHASE OF MODEMS, PRINTER & EXPANSION BOARD	825.00	
04-16	5100020005	Do	11/20/84-01/16/85	FOR THE PURCHASE OF MODEMS, PRINTER & EXPANSION BOARD	595.00	
04-16	5100020006	Do	11/20/84-01/16/85	FOR THE PURCHASE OF MODEMS, PRINTER & EXPANSION BOARD	4,185.00	
04-16	5100020006	Do	11/20/84-01/16/85	FOR THE PURCHASE OF THREE MONITORS WITH ACCESSORIES	583.00	
04-16	5100020001	PEIRCE-PHELPS, INC	10/12/84	FOR THE PURCHASE OF ONE PORTABLE TERMINAL	3,540.00	
04-16	5100020013	POTOMAC TELECOM, INC	12/18/84	FOR THE PURCHASE OF TEN PHOTOCOPIERS WITH ACCESSORIES	605.00	
04-16	5100020014	SAVIN CORPORATION	11/12/84-02/14/85	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	44,675.20	
04-16	5100020023	TEKTRONIX, INC	02/26/85	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	6.84	
04-16	5100020027	XEROX CORPORATION	09/25/84	FOR THE PURCHASE OF ONE ADD-ON KIT	1,462.00	
04-16	5100020007	Do	10/01/84-12/28/84	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH ACCESSORIES	42,184.97	
04-16	5102600028	EASTMAN KODAK COMPANY	10/01/84-12/31/84	FOR THE PURCHASE OF ONE MEMORYTYPEWRITER & NINE PHOTOCOPIERS WITH ACCESSORIES	62,978.10	
04-16	5102600028	GENICOM CORPORATION	04/01/85-04/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,038.20	
04-16	5102600029	GETSNER CORPORATION	04/01/85-06/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	648.00	
04-16	5102600023	IBM CORPORATION	01/01/85-02/28/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	55.00	
04-16	5102600029	ISB CORPORATION	01/01/85-02/28/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	9,276.30	
04-16	5102600030	RCA SERVICE CO	04/01/85-06/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	7,058.75	
04-16	5102600026	SHARP ELECTRONICS CORP	10/31/84-02/21/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	418.81	
04-16	5102600031	STANDARD TYPEWRITER	04/01/85-06/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,899.00	
04-16	5102600011	TELEX COMPUTER PRODUCTS	02/01/85-03/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	821.04	
04-16	5102600003	TRW	02/01/85-03/31/85	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTERS	720.00	
04-16	5102600003	USL DATA SYSTEMS	02/01/85-03/31/85	FOR THE MONTHLY RENTAL OF TERMINALS AND COUPLERS	176.00	
04-16	5102600024	WESTERN UNION DATA SERVICES	01/01/85-03/31/85	FOR THE MONTHLY RENTAL OF ONE TRACTOR AND PRINTER	186.00	
04-16	5102600025	WESTERN UNION TELEGRAPH CO	01/01/85-02/28/85	FOR THE MONTHLY RENTAL OF ONE TERMINAL	281.00	
04-16	5102600021	XEROX CORPORATION	01/01/83-09/30/83	FOR THE MONTHLY RENTAL OF ONE TELEX MACHINE	1,440.00	
04-16	5102600022	Do	10/01/83-09/30/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSMITTERS	1,920.00	

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

04-16	5102130001	DELTA AIR LINES INC.....	03/14/85-03/15/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-47, DATED 3/13/85 (TRAVELER: W RAYMOND COLLEY)	350.00
04-16	5102130002	TRANS WORLD AIRLINES, INC.....	03/27/85-04/01/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDERS 099-85-35 (WILLIAM MOODY), & 099-85-36 (CHRIS WALKER) 3/7/85	676.00
04-16	5102140004	EASTERN AIR LINES, INC.....	03/10/85-03/17/85	REIMB TO CARRIER PER TO 099-85-38 (TRAVELER: ROBERT THOMAS), & 099-85-42 (TRAVELER: BRENDA PEARSON)	446.00
04-16	5102140002	NEW YORK AIRLINES, INC.....	03/17/85-03/18/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-46, DATED 3-12-85 (TRAVELER: ROBERT CANTOR)	120.00
04-16	5102140003	U.S. AIR, INC.....	03/14/85-03/16/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-40, DATED 3-12-85 (TRAVELER: GERALDINE LYDA)	338.00
04-16	5102140001	WEST PUBLISHING COMPANY.....	04/03/85	U.S. CODE ANNOTATED - IMMED: OFFICE OF THE CLERK.	111.00
04-16	5102150001	B & B RECORDS CENTER, INC.....	04/04/85	20 ROLLS 16 X 30" M/W PROCESSING	220.00
04-16	5102180001	COLLEGE BOARD PUBLICATIONS.....	03/14/85	M-6975 - PAGE SCHOOL	11.14
04-16	5102180002	IDEA FELLOWS PROGRAM.....	04/01/85	M-7085 - PAGE SCHOOL	495.00
04-16	5102180003	NCTE.....	04/02/85	M-7089 - PAGE SCHOOL	35.00
04-16	5102180006	C & P TELEPHONE.....	12/01/84-12/31/84	AT&T TOLL CHARGES BILLING CODE 3150	710.62
04-16	5102190007	Do.....	12/01/84-12/31/84	C&P TOLL CHARGES BILLING CODE 3150	18.94
04-16	5102190002	Do.....	01/01/85-01/31/85	AT&T TOLL CHARGES BILLING CODE 1002	7.14
04-16	5102190003	Do.....	01/01/85-01/31/85	C&P TOLL CHARGES BILLING CODE 3150	24.18
04-16	5102190004	Do.....	01/01/85-01/31/85	AT&T TOLL CHARGES BILLING CODE 3150	1,094.44
04-16	5102190005	Do.....	02/01/85-02/28/85	AT&T TOLL CHARGES BILLING CODE 3150	1,335.12
04-16	5102200002	COMSEL CORPORATION.....	08/20/84	C&P TOLL CHARGES BILLING CODES 3150	16.98
04-16	5102200003	DICTIONARY CORPORATION.....	06/01/84-09/30/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
04-16	5102200004	GENERAL ELECTRIC.....	11/09/83-01/04/84	FOR THE MONTHLY RENTAL OF DICTATING EQUIPMENT	231.18
04-16	5102200005	STANWOOD ELECTRONICS.....	01/03/85-03/08/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	2,455.21
04-16	5102200006	TERMINALS UNLIMITED.....	12/01/84-03/31/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	2,540.00
04-16	51021980006	CYNTHIA P PARADY.....	04/16/85	REISSUED CHECK	6,602.47
04-18	5102160010	AMPERX ELECTRONIC CORP.....	02/27/85	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	50.66
04-18	5102160011	AMPERX CORPORATION.....	03/14/85	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	2,230.00
04-18	5102160012	ANDERSON-KNIGHT.....	02/27/85	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	4.07
04-18	5102160015	CONSEL CORPORATION.....	02/05/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	947.31
04-18	5102160016	IBM CORPORATION.....	03/01/85-03/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,400.00
04-18	5102160011	IBM CORPORATION.....	03/22/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	216.00
04-18	5102160014	MARSHALL INDUSTRIES.....	01/01/85-06/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	78.29
04-18	5102150003	NBI, INC.....	02/01/85-02/28/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,361.00
04-18	5102160017	PUBLIC PRINTER.....	02/01/85-04/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,541.00
04-18	5102160018	SORBUS, INC.....	03/05/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	296.00
04-18	5102160008	THE GRASS VALLEY GROUP, INC.....	01/01/85-02/28/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	67.20
04-18	5102160013	THE WESTERN UNION TELEGRAPH CO.....	11/30/84-03/13/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	210.90
04-18	5102160019	3M.....	10/01/84-03/31/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	186.02
04-18	5102160017	IBM CORPORATION.....	10/01/84-03/31/85	BILLING FOR SYSTEM 34 - MAINTENANCE	2,263.02
04-18	5106600001	Do.....	10/01/84-03/31/85	BILLING FOR SYSTEM 34 - CONVERTED TO FLATOP AND SOFTWARE	14,496.00
04-18	5106600002	CHARLES TIEFER.....	03/27/85-04/04/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDERS 099-85-53, DATED 3/26/85 & 099-85-59, DATED 4/3/85.	100.34
04-18	5106620001	TRANS WORLD AIRLINES, INC.....	03/09/85-03/16/85	REIMBURSEMENT TO CARRIER PER 099-85-34 (TRAVELER: CHARLES TIEFER) & TO 099-85-41 (TRAVELER: A JACKUBSKY)	600.00
04-18	5107030001	C & P TELEPHONE.....	02/01/85-02/28/85	LONG-DISTANCE TELEPHONE CALLS	385.77
04-18	5107040004	ELECTRONIC MARKETING ASSOCIATES.....	09/05/84-09/24/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,192.42
04-18	5107040001	Do.....	12/03/84-12/12/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	613.67
04-18	5107040002	FULLER & DALBERT, INC.....	12/13/84-12/17/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,216.33
04-18	5107040003	MODERN DUPLICATOR CO, INC.....	03/06/85	TRANSCRIPT OF PROCEEDINGS RE AMERON V US ARMY CORPS OF ENGINEERS	93.60
04-18	5107050006	DENNIS K WEBSTER.....	03/15/85	EXPRESS MAIL SERVICE TO NEW YORK	24.00
04-18	5107050007	FEDERAL EXPRESS CORP.....	03/22/85	EXPRESS MAIL SERVICE TO CALIFORNIA, FLORIDA AND GEORGIA	155.00
04-18	5107050004	Do.....	03/29/85	EXPRESS MAIL SERVICE TO NEW JERSEY	53.00
04-18	5107050005	Do.....	02/15/85	SEMIANNUAL UPDATE OF ALMANAC OF FEDERAL JUDICIARY	48.00
04-18	5107050001	LAWLETTERS, INC.....	03/27/85-03/27/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-53, DATED 3-26-85 (TRAVELER: CHARLES TIEFER)	100.00
04-18	5107050007	NEW YORK AIRLINES, INC.....			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>ALLOWANCES AND EXPENSES—Cont.</b>						
<b>SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Cont.</b>						
04-18	5107050002	WEST PUBLISHING COMPANY	02/19/85	WESTLAW SERVICE AND USAGE	650.84	
04-18	5107090002	UNITED PRESS INTERNATIONAL	04/01/85	NEWS SERVICE	201.50	
04-18	5107090001	WEST PUBLISHING COMPANY	02/25/85	USCA T1 4-18K	17.50	
04-18	5107100001	GENERAL SERVICES ADMINISTRATION	08/01/84-08/31/84	FOR FTS LINE TO BE PAID FROM CONTINGENCY FUND FOR REP CONFERENCE	31.00	
04-18	5107100002	Do	08/01/84-08/31/84	FOR FTS LINE TO BE PAID FROM CONTINGENCY FUND FOR REP RESEARCH	61.00	
04-18	5107110001	ETHICS AND PUBLIC POLICY CENTER	03/21/85	M-7083 - PAGE SCHOOL	50.00	
04-18	5107110002	WEBB TOURS, INC.	04/01/85	M-7087 - PAGE SCHOOL	178.00	
04-18	5107130001	WEST PUBLISHING COMPANY	04/10/85	US CODE ANNOTATED - 1985 POCKET PARTS TITLES 1 - 27 - 350 SETS @ \$219.00 PER SET	76,650.00	
04-18	5108950001	ALISON C DINEEN	01/25/85	REISSUED CHECK	55.00	
04-19	5101190005	AT&T INFORMATION SYSTEMS	03/04/85-04/03/85	ACCT. #0016-81006-34 TELEPHONE EQUIPMENT	78.13	
04-19	5101190006	C & P TELEPHONE	02/01/85-02/28/85	LONG DISTANCE SERVICE (FEB)	95.76	
04-19	5101190002	Do	02/01/85-02/28/85	LONG DISTANCE SERVICE	64.23	
04-19	5101190003	Do	02/01/85-02/28/85	LONG DISTANCE SERVICE	1,349.57	
04-19	5101190004	GENERAL SERVICES ADMINISTRATION	02/01/85-02/28/85	FTS LINE 745-7150 NO. 739088	52.55	
04-19	5101560001	MULTICOM	02/14/85-03/13/85	BEOPER SERVICE	31.00	
04-19	5107560001	MICRO RESEARCH #12132462	01/01/85-03/31/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	106,564.65	
04-19	5107560003	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	AT&T INFORMATION SYSTEM EQUIPMENT MER MAR & FISHERIES, ENERGY & COMMERCE, & THE ARCHITECT OF CAPITOL	2,079.50	
04-19	5107580004	Do	03/01/85-03/28/85	AT&T INFORMATION SYSTEM EQUIPMENT MER MAR & FISHERIES, ENERGY & COMMERCE & THE ARCHITECT OF CAPITOL	2,079.50	
04-19	5107580001	C & P TELEPHONE	02/01/85-02/28/85	AT&T INTERSTATE DIRECTORY ASSISTANCE CHARGES (22,767 @ .50)	11,383.50	
04-19	5107580002	Do	01/13/85-02/28/85	C&P DIRECTORY ASSISTANCE CHARGES (32,890 @ .24) - 13 OPERATOR PLACED CALLS @ .48	7,899.84	
04-19	5108140002	JOHN C ANGELL	03/25/85-04/02/85	OFFICIAL LODGING AND PER DIEM EXPENSES IN SUPPORT OF H. RES 1	525.13	
04-19	5108140003	CHARLES HOWELL	03/28/85-03/29/85	OFFICIAL COMMITTEE TRAVEL IN CONJUNCTION WITH H. RES 1 FLIGHT & LODGING EXPS WDC-FVILLE IND-WDC	201.00	
04-19	5108140004	Do	04/04/85-04/05/85	OFFICIAL COMMITTEE TRAVEL IN SUPPORT OF H. RES 1, FOR HEARING IN 8TH CONG DISTRICT INDIANNA PER DIEM	50.00	
04-19	5108140001	BOBBY C WOOD	03/28/85-04/05/85	OFFICIAL LODGING/TRVL EXPS IN SUPPORT OF H. RES 1 (WDC-FVILLE, IND-WDC)	476.75	
04-24	5108170001	C & P OF MARYLAND	01/13/85-02/12/85	CAPITOL POLICE C&P BILLING RM H2-116 HOB ANNEX 2 WASHINGTON, DC 20515 FOR LOCAL SERVICE & EQUIPMENT	935.72	
04-24	5108170004	Do	02/11/85-03/10/85	CAPITOL POLICE BILLING FROM C&P TELEPHONE 700 HOWARD ROAD SE WASHINGTON, DC 20020 LOCAL SVC & EQUIPMENT	41.97	
04-24	5108170002	Do	02/13/85-03/12/85	CAPITOL POLICE C&P BILLING ROOM H2-116 HOB ANNEX 2 WASHINGTON, D.C. 20515 FOR LOCAL SERVICE & EQUIPMENT	929.67	
04-24	5108170005	C & P TELEPHONE	02/01/85-02/28/85	FOR C&P TELEPHONE SVC PER CONTRACT FOR 2-1-85 THRU 2-28-85 FOR COMM (3000 & 1002 BACS) & MESSAGE UNITS	157,429.91	
04-24	5108170006	Do	02/01/85-02/28/85	FOR AT&T TELEPHONE SVC AS PER CONTRACT 2-1-85 THRU 2-28-85 FOR COMMITTEES (3000 & 1002 BACS) ...	132,240.90	
04-24	5108170003	C&P TELEPHONE COMPANY	02/13/85-03/13/85	C&P TELEPHONE LOCAL SERVICE CHARGES FOR THE PERMANENT SELECT COMMITTEE ON INTELLIGENCE	33.88	
04-24	5114070001	FRANK MCCLOSKEY	04/01/85-04/30/85	PAYMENT DUE UNDER PROVISIONS OF HRES 1, 99TH CONGRESS	3,571.29	
04-24	5114070002	RICHARD MCINTYRE	04/01/85-04/30/85	PAYMENT DUE UNDER PROVISIONS OF HRES 1, 99TH CONGRESS	3,923.46	
04-24	5125960007	MARY ELIZABETH CAVANAUGH	04/01/85-04/30/85	PAYMENT DUE UNDER PROVISIONS OF HRES 1, 99TH CONGRESS	1,248.71	
04-25	5109090001	MOTOROLA, INC.	04/24/85	REISSUED CHECK	2,223.00	
04-25	5113100005	KATHY ERICKSON JARVIS	01/09/85-01/16/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	250.00	
04-25	5113100009	JAMES H. SHUNWAY	04/01/85-04/05/85	OFFICIAL TRAVEL/CONTR ELECTIOIN - PER DIEM - DC/EVILLE, IND-DC	1,578.70	
04-25	5113100009	JAMES H. SHUNWAY	03/24/85-04/04/85	OFCL TRAVEL IN SUPPORT OF HRES 1, FLIGHT & PER DIEM EXPES (DC/EVILLE/PHOENIX) CONSULTANT (CONT ELECT)	1,578.70	



04-25	5113100002	ERNEST JOHN MANNINO	03/28/85-04/05/85	OFFICIAL TRAVEL/CONT ELECTION - PER DIEM/TRANS EXPS - DC/EVILLE/DC	473.00
04-25	5113100003	Do	03/07/85-04/12/85	OFFICIAL TRAVEL/CONT ELECTION - PER DIEM/MISC - DC-EVILLE-DC	346.00
04-25	5113100006	BURNHART MULLER	04/05/85-03/29/85	OFFICIAL TRAVEL/CONT ELECTION - PER DIEM - DC/EVILLE/DC	336.55
04-25	5113100001	LEON E PANETTA	03/29/85	AIRLINE TRAVEL IN SUPPORT OF HRES 1, TO CONDUCT HEARING ON CONTESTED ELECTION - EVILLE-CHICAGO	94.00
04-25	5113100004	RAYMOND A PHELPS	03/12/85-03/16/85	OFFICIAL COMMITTEE TRAVEL IN SUPPORT OF HRES 1, LODGING/REAL EXPS (SALEM, OR/WDC/SALEM, OR)	700.00
04-25	5113100008	KARL J SANDSTROM	03/25/85-03/30/85	OFFICIAL TRAVEL/CONT ELECTION - PER DIEM - DC/EVILLE, IND/DC	250.00
04-25	5113100000	WILLIAM H SCHWEITZER	12/01/84-12/31/84	OFFICIAL LEG. PHONE SERVICE	823.99
04-25	5113950001	C & P TELEPHONE	01/01/85-01/31/85	OFF. LD. SERVICE	1,598.26
04-25	5113850012	Do	01/01/85-01/31/85	OFFICIAL LD. SERVICE	1,149.74
04-25	5113850013	Do	01/01/85-01/31/85	OFF. LD. SERVICE	267.63
04-25	5113850014	Do	01/01/85-01/31/85	OFF. LD. SERVICE	1,070.17
04-25	5113850015	Do	01/01/85-01/31/85	OFF. LD. SERVICE	1,636.24
04-25	5113850016	Do	01/01/85-01/31/85	OFF. LD. SERVICE	257.92
04-25	5113850017	Do	01/01/85-01/31/85	OFFICIAL LEG. PHONE SERVICE	362.49
04-25	5113850018	Do	01/01/85-01/31/85	OFF. LD. SERVICE	1,335.32
04-25	5113850019	Do	02/01/85-02/28/85	OFFICIAL LEG. PHONE SERVICE	340.13
04-25	5113850020	Do	02/01/85-02/28/85	OFFICIAL LEG. PHONE SERVICE	980.60
04-25	5113850021	Do	11/01/84-02/28/85	FOR THE MONTHLY RENTAL OF MODEMS	17,638.01
04-25	5114560001	AT&T INFORMATION SYSTEMS	01/07/85-03/31/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	142,134.82
04-26	5114560001	MICRO RESEARCH #12132462	03/24/85-03/30/85	OFFICIAL TRAVEL/CONT. ELECTION PER DIEM DC-EVILLE, IND-DC	350.00
04-26	5116140003	KARL J SANDSTROM	03/07/85-04/05/85	HARRIS TONE SERVICE, BELLBOY SVC, ADDITIONAL ADDRESS	403.05
04-26	5116140002	Do	03/07/84-12/31/84	HARRIS TONE SERVICE, BELLBOY SVC, ADDITIONAL ADDRESS	105.00
04-29	5113020001	MULTICOM INCORPORATION	01/07/85-03/31/85	DEPOSIT PICKUP	295.90
04-29	5113030001	WELLS FARGO ARMORED SERVICE	04/01/85	TO REPORT A FIELD HEARING FOR COMMITTEE ON SMALL BUSINESS IN NEW ORLEANS, LOUISIANA 4/11/85	191.00
04-29	5113040002	CAROL E BRADFIELD	04/09/85-04/10/85	TO REPORT A FIELD HEARING FOR COMMITTEE ON MERCHANT MARINE & FISHERIES IN MIAMI, FLORIDA 4/10/85	209.68
04-29	5113040001	ROBERT CANTOR	04/11/85-04/13/85	TO REPORT A FIELD HEARING FOR THE COMMITTEE ON INTERIOR & INSULAR AFFAIRS IN HONOLULU, HAWAII 4/12/85	193.00
04-29	5113050001	MARCIA D STEIN	03/09/85-03/31/85	MICROFILM SERVICES	282.57
04-29	5113070001	LEET-MELBROOK INC	03/29/85-03/31/85	REIMB TO CARRIER PER TO 099-85-55, 3/26 (BEN LEESMAN) & TO 099-85-56, 3/28 (RAY BOYUM)	458.00
04-29	5113110002	PIEDMONT AVIATION, INC	03/21/85	REIMB FOR MILEAGE BTW WASH & CHICAGO WHERE HE WAS ATTENDING A PROFESSIONAL CONFERENCE - 652 MILES @ 20c	130.40
04-29	5113110001	ROBERT F KNAUTZ	03/25/85	15 COPIES OF THE BOOK MUCHAS FACETAS DE MEXICO @ \$6.25 EACH	93.75
04-30	5112160001	STEPHEN STAVROS	04/02/85	TRANSCRIPT OF PROCEEDINGS RE AMERON V US ARMY CORPS OF ENGINEERS FOR 3/18/85	90.00
04-30	5112160002	THOMAS BRAZATOS	03/14/85	WESTLAW USAGE CHARGE FOR FEBRUARY, 1985	486.28
04-30	5112160001	WEST PUBLISHING COMPANY	01/18/85-02/28/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	350.65
04-30	5113090001	LANTIER BUSINESS PRODUCTS, INC.	02/26/85-03/11/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	294.88
04-30	5113090010	PROFESSIONAL BUSINESS SYSTEMS, INC.	02/11/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	130.00
04-30	5113090008	RADIO SHACK	02/11/85-03/08/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	175.08
04-30	5113090009	RAPIDPRINT, INC.	07/01/84-09/30/84	FOR THE MONTHLY RENTAL OF A MEMORY TYPewriter	96.00
04-30	5113090111	WHITAKER BROTHERS BUSINESS MACHINES, INC	01/01/84-12/31/84	FOR THE MONTHLY RENTAL OF A MEMORY TYPewriter	465.00
04-30	5113140001	IBM CORPORATION	03/28/85	GBL S-3927768, 70/71 - SHIPMENT OF DOCUMENTS FOR CONG BRITT, WILLIAMS, MCNUITY	465.00
04-30	5113140001	Do	04/16/85	SPRAY CLEANER FOR COMPUTER EQUIPMENT	331.90
04-30	5113140001	ABF FREIGHT SYSTEMS INC	04/02/85	M-7090 - P.D.S.	26.90
04-30	5114660001	BENCHMARK SYSTEMS	04/02/85	M-7091 - P.D.S.	1,050.10
04-30	5114660002	CLEVELAND FOLDER SERVICE	03/14/85	GBL 2-3927766 - SHIPMENT OF DOCUMENTS FOR CONG EDWARDS	599.60
04-30	5114660003	Do	04/04/85	M-7093 - PAGE SCHOOL	45.53
04-30	5114660005	NEELY TRUCK LINE INC	02/21/85	M-7063 - PAGE SCHOOL	20.00
04-30	5114570001	MCDONOUGH SCHOOL	04/01/85	M-7088 - PAGE SCHOOL	148.30
04-30	5114670003	NATIONAL TEXTBOOK CO	03/29/85	OFFICIAL TRAVEL FOR THE TASK FORCE ON ELECTIONS, IN SUPPORT OF HRES A (WDC-EVILLE, IND-WDC) PER DIEM	40.00
04-30	5114670002	US CHINA PEOPLES FRIENDSHIP ASSOC.	03/24/85-04/05/85	OFFICIAL TRAVEL - CONT ELECTION - PER DIEM/MISC (DC-EVILLE, IND-DC)	69.00
04-30	5119100001	WILLIAM L CLAY	04/08/85-04/12/85	OFFICIAL TRAVEL/CONT ELECT - PER DIEM/AIR TRANS (INDIANAPOLIS, IND-WDC)	798.70
04-30	5119100003	KATHLEEN MCCRIGHT			488.56
04-30	5119100004	Do			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	5119100002	WILLIAM M. THOMAS	03/28/85-03/29/85		50.00	
04-30	5121440002	(STATIONERY ALLOWANCE CHARGED)	04/01/85-04/30/85		2,045.43	
04-30	5121440004	Do	04/01/85-04/30/85		1,741.16	
04-30	5121440006	Do	04/01/85-04/30/85		2,289.13	
04-30	5121440009	Do	04/01/85-04/30/85		4,606.92	
04-30	5121440012	Do	04/01/85-04/30/85		83.74	
04-30	5121440013	Do	04/01/85-04/30/85		1,728.99	
04-30	5121440018	Do	04/01/85-04/30/85		1,078.93	
04-30	5121440021	Do	04/01/85-04/30/85		1,332.03	
04-30	5121440023	Do	04/01/85-04/30/85		232.15	
04-30	5121440030	Do	04/01/85-04/30/85		540.82	
04-30	5121440031	Do	04/01/85-04/30/85		435.70	
04-30	5121440033	Do	04/01/85-04/30/85		1,057.55	
04-30	5121440034	Do	04/01/85-04/30/85		1,294.08	
04-30	5121440036	Do	04/01/85-04/30/85		2,548.73	
04-30	5121440003	Do	04/01/85-04/30/85		991.40	
04-30	5121440005	Do	04/01/85-04/30/85		217.12	
04-30	5121440007	Do	04/01/85-04/30/85		895.59	
04-30	5121440008	Do	04/01/85-04/30/85		1,148.81	
04-30	5121440010	Do	04/01/85-04/30/85		265.07	
04-30	5121440011	Do	04/01/85-04/30/85		3,441.38	
04-30	5121440014	Do	04/01/85-04/30/85		1,067.52	
04-30	5121440015	Do	04/01/85-04/30/85		34	
04-30	5121440016	Do	04/01/85-04/30/85		268.24	
04-30	5121440017	Do	04/01/85-04/30/85		276.41	
04-30	5121440019	Do	04/01/85-04/30/85		3,506.11	
04-30	5121440020	Do	04/01/85-04/30/85		429.52	
04-30	5121440024	Do	04/01/85-04/30/85		2,131.94	
04-30	5121440025	Do	04/01/85-04/30/85		239.92	
04-30	5121440026	Do	04/01/85-04/30/85		2,872.74	
04-30	5121440027	Do	04/01/85-04/30/85		947.69	
04-30	5121440028	Do	04/01/85-04/30/85		2,788.68	
04-30	5121440029	Do	04/01/85-04/30/85		2,431.05	
04-30	5121440032	Do	04/01/85-04/30/85		921.45	
04-30	5121440035	Do	04/01/85-04/30/85		251.58	
04-30	5121440037	Do	04/01/85-04/30/85		78.90	
04-30	5121440038	Do	04/01/85-04/30/85		778.71	
04-30	5121440039	Do	04/01/85-04/30/85		775.99	
04-30	5121440040	Do	04/01/85-04/30/85		561.20	
04-30	5121540003	Do	04/01/85-04/30/85		461.35	
04-30	5121780001	Do	04/01/85-04/30/85		203.20	
04-30	5121780003	Do	04/01/85-04/30/85		3,117.82	
04-30	5121780004	Do	04/01/85-04/30/85		2,113.49	
04-30	5121780005	Do	04/01/85-04/30/85		386.10	

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

OFFICIAL TRAVEL IN SUPPORT OF HRES 1, PER DIEM/LODGING - WDC-EVILLE, INC-WDC)

04-30	5121780006	Do	04/01/85-04/30/85	TRAVEL EXPENSES FOR ROBERT KNAUTZ, PRINCIPAL TO THE ASSOC FOR SUPERVISION & CURRICULUM DEVELOPMENT CONF.	399.15
04-30	5121780008	Do	04/01/85-04/30/85	EXPRESS MAIL SERVICE TO ILLINOIS	1,318.39
04-30	5121780009	Do	04/01/85-04/30/85	TRANSCRIPT RE BETTY BROWNING V. U.S. HOUSE OF REPRESENTATIVES	1,023.16
04-30	5121780009	Do	04/01/85-04/30/85	4 HARRIS TONE PAGE, 4 DC BELLBOY SERVICE, 1 DC ADDL ADDRESS, 1 DC TO A/A, 1 VA ADD DOR TONE PG	1,195.49
05-03	5116020001	AMERICAN AIRLINES	03/22/85-03/26/85	TELEPHONE EQUIPMENT OFFICIAL LINE	198.00
05-03	*5116030001	SAVIN CORPORATION	07/01/84-09/30/84	REIMB TO CARRIER PER TO 099-85-39 (TRAVELER: S JOSEPH SIMPSON) & 099-85-44 (TRAVELER: LARRY LETER)	37,803.23
05-03	5116050001	FEDERAL EXPRESS CORP	04/09/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	67.00
05-03	5116050002	PHYLLIS MERANA	04/15/85	FOR THE MONTHLY RENTAL OF COMPUTER SOFTWARE	66.00
05-03	5116090001	MULTICOM INCORPORATION	04/14/85	FOR THE MONTHLY RENTAL OF ON-LINE SERVICES	89.56
05-03	5116110001	AT&T INFORMATION SYSTEMS	04/04/85-05/03/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	78.13
05-03	5116110002	SOUTHWESTERN BELL	03/29/85-04/28/85	FOR THE PURCHASE OF TWO PHOTOCOPIERS	282.80
05-03	5119010006	AMERICAN AIRLINES	03/14/85-04/24/85	FOR THE PURCHASE OF ONE HOOD	606.00
05-03	5119010008	CONGRESSIONAL PHOTO SHOPPE	03/27/85	FOR THE PURCHASE OF ONE HOOD	119.66
05-03	5119010009	FULLER & D ALBERT INC	03/17/85-04/09/85	MISC CAMERA PARTS	203.95
05-03	5119010010	MULTICOM INCORPORATION	02/14/85-03/13/85	MISC PHOTO SUPPLIES	35.00
05-03	5119010010	SKETCHLEY SERVICES	03/06/85-03/27/85	BELLBOY SERVICE - 210651-R1	32.38
05-03	5119010011	Do	03/06/85-03/27/85	LAB COAT SERVICES	31.20
05-03	5119010004	WERRES CORPORATION	10/17/84-10/17/84	REPAIRS TO ELECTRIC MAIL CART SER WS 40817 TAYLOR DUNN 70542	83.00
05-03	5119010003	Do	02/27/85-02/27/85	REPAIRS TO ELECTRIC MAIL CARTS SER WS 40024 AND WS 41053 TAYLOR DUNN 14386 70541	378.50
05-03	5119010001	Do	03/18/85-03/18/85	REPAIRS TO ELECTRIC MAIL CARTS SER WS 44085 TAYLOR DUNN 70541	119.90
05-03	5119010001	Do	03/29/85-03/29/85	REPAIRS TO ELECTRIC MAIL CART SER WS 46896 TAYLOR DUNN 70539	79.60
05-03	5119010002	Do	03/29/85-03/29/85	REPAIRS TO ELECTRIC MAIL CART SER WS 46897 TAYLOR DUNN 70542	49.00
05-03	5120030001	J FRANCIS TOOHEY	11/01/84-04/12/85	PER DIEM FOR 2 DAYS (ROUND TRIP DC/PHOENIX)	100.00
05-03	5121010001	BLACK BOX CORPORATION	11/01/84-01/22/85	FOR THE PURCHASE OF FOUR SWITCHEROYES	582.95
05-03	5121010005	DIGITAL EQUIPMENT CORPORATION	10/03/84	FOR THE PURCHASE OF ONE SYSTEM UNIT WITH ACCESSORIES	3,483.24
05-03	5121010006	MICRO RESEARCH, INC	01/24/85-02/15/85	FOR THE PURCHASE OF SIX WORD PROCESSING SYSTEMS WITH ACCESSORIES	216,496.00
05-03	5121010007	RAPIDPRINT, INC	01/25/85	FOR THE PURCHASE OF ONE TIME RECORDER	317.90
05-03	5121010008	RCA SALES CORPORATION	03/13/85	FOR THE PURCHASE OF FIFTY TELEVISION SETS	11,295.00
05-03	512180001	AMERICAN EXPRESS CO	04/01/85-03/31/86	PAYMENT MANAGEMENT GUIDE	232.00
05-03	5123190001	HOUSE OF REPRESENTATIVES RESTAURANT	03/08/85-03/10/85	TRAVEL EXPENSES	496.05
05-03	5123190002	SUSAN MOOS	03/05/85-03/06/85	CATERING EXPENSES	343.81
05-06	5120120011	BUSINESS EQUIPMENT CENTER, LTD	03/08/85-03/10/85	TRAVEL EXPENSES	456.05
05-06	5120120002	COMMART INCORPORATED	01/28/85-03/04/85	FOR THE PURCHASE OF TWO TRANSCRIBERS AND ONE DICTATOR	1,937.55
05-06	5120120009	IBM CORPORATION	03/01/85-03/31/85	FOR THE MONTHLY RENTAL OF ONE TERMINAL	73.00
05-06	5120120012	Do	01/01/84-09/30/84	FOR THE MONTHLY MAINTENANCE OF FLATOP TYPEWRITERS	1,260.00
05-06	5120120018	INFORMATION DEVELOPMENT & APPLICATIONS	11/29/84-01/25/85	PURCHASE OF 21 SYSTEMS UNITS W/ACCESS, 12 WHEELWRITERS/W/ACCESS, 1 QUIETWRITER W/ACCESS & 4 TYPEWRITERS	72,345.00
05-06	5120120004	ITT DIALCOM	02/01/83	FOR THE PURCHASE OF TWELVE BUS INTERFACE UNITS	20,388.00
05-06	5120120005	LSW, INC	12/01/84-03/31/85	FOR THE MONTHLY RENTAL OF COMPUTER SOFTWARE	35,000.00
05-06	5120120010	NBI BUSINESS EQUIPMENT SALES	01/01/85-03/31/85	FOR THE MONTHLY RENTAL OF ON-LINE SERVICES	42,026.00
05-06	5120120008	SAVIN CORPORATION	12/01/84-03/31/85	FOR THE MONTHLY RENTAL OF ACOUSTICAL HOODS	66.00
05-06	5120120013	Do	10/01/84-12/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	35,307.48
05-06	5120120014	VAN SAN CORPORATION	02/08/85-02/25/85	FOR THE PURCHASE OF TWO PHOTOCOPIERS	4,240.00
05-06	5120120003	WHITAKER BROTHERS BUSINESS MACHINES, INC	01/14/85	FOR THE PURCHASE OF ONE HOOD	354.00
05-06	5120120001	XEROX CORPORATION	02/01/85-03/31/85	FOR THE MONTHLY RENTAL OF ONE ACOUSTICAL HOOD	56.24
05-06	5120120015	AMERICAN BANK STATIONERY	02/01/85-03/31/85	FOR THE MONTHLY RENTAL OF ONE PAPER SHREDDER	100.00
05-06	5121070001	V-H INFORMATION & CO	10/30/84-01/15/85	FOR THE PURCHASE OF ONE MEMORYWRITER AND ONE PHOTOCOPIER WITH ACCESSORIES	12,090.12
05-06	5121070002	Do	03/06/85-03/20/85	BANK STATIONERY	266.56
05-06	5121080001	Do	03/26/85	LAPEL PINS FOR 99TH CONGRESS (MEMBERS PINS)	273.00
05-06	5121080002	Do	09/01/84-05/31/84	COMPUTER USAGE AND PERSONNEL SUPPORT	2,139.00
05-06	5121080003	Do	06/01/84-06/30/84	COMPUTER USAGE AND PERSONNEL SUPPORT	2,144.23
05-06	5121080004	Do	07/01/84-07/31/84	COMPUTER USAGE AND PERSONNEL SUPPORT	3,358.14
05-06	5121080001	Do	03/01/85	COMPUTER USAGE AND PERSONNEL SUPPORT	874.00
05-06	5121150001	RICHARD T SCHULZE	04/05/85-04/12/85	DC-MOBILE-DC - PER DIEM (5 DAYS); TAXI FARES - PER TRAVEL ORDER # 199-26	286.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-06	5122030005	RAY A BOYUM	04/18/85-04/19/85	TO REPORT A FIELD HEARING FOR THE COMMITTEE ON HOUSE ADMINISTRATION IN EVANSVILLE, IN (T/O #099-85-64).		118.30
05-06	5122030003	E. H. WALKER SUPPLY CO., INC.	04/08/85	M-7096 P.D.S.		291.00
05-06	5122030004	ROMANS CHAPTER VI LAUNDRY SYSTEMS, INC	03/01/85-03/31/85	LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES		4,204.19
05-06	5122030001	SOUTHERN OFFICE SUPPLY	02/04/85	M-7045 FINANCE OFFICE		4,650.00
05-06	5122030002	3M VFD0297	03/25/85	M-7086 HOUSE RECORDING STUDIO		9,793.80
05-06	5122040001	VIDEO PLAZA LIMITED	02/01/85-03/31/85	RENTAL OF VIDEO TAPES FOR FEBRUARY AND MARCH PAGES' RECREATION		114.00
05-06	5122080001	Do	04/01/85-04/30/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE- MAJORITY LEADER'S CAR (#43)		260.78
05-06	5122080004	Do	04/01/85-04/30/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE-MINORITY WHIP'S CAR (#259)		113.30
05-06	5122080006	Do	04/01/85-04/30/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- MINORITY LEADER'S CAR (#53)		98.98
05-06	5122080002	Do	04/01/85-04/30/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- MAJORITY WHIP'S CAR (#254)		291.03
05-06	5122080005	Do	04/01/85-04/30/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- SPEAKER'S CAR (#18)		215.12
05-06	5122080003	Do	04/01/85-04/22/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- CLERK'S CAR (#77)		40.01
05-06	5122110001	MARCIA D STEIN	01/10/85-03/12/85	TO REPORT A FIELD HEARING FOR THE COMMITTEE ON SMALL BUSINESS IN PHILADELPHIA, PA APRIL 22, 1985...		195.50
05-06	5122110002	BENCHMARK SYSTEMS	01/17/84-02/28/84	FOR THE PURCHASE OF TWO WORD PROCESSORS WITH ACCESSORIES, ONE HOOD AND ONE CONTRAST FILTER...		65,490.09
05-06	5122140001	BUSINESS EQUIPMENT CENTER, LTD	07/16/84	FOR THE PURCHASE OF SOFTWARE		544.18
05-06	5122140012	DIGITAL INFORMATIONAL SYSTEMS CORP	10/26/84	FOR THE PURCHASE OF TWO DICTATORS		1,600.00
05-06	5122140011	GENICOM CORPORATION	02/14/85	FOR THE PURCHASE OF ONE MIMEOGRAPH		5,397.00
05-06	5122140010	GESTETNER CORPORATION	02/14/85	FOR THE PURCHASE OF ONE MIMEOGRAPH		2,450.00
05-06	5122140016	Do	08/14/84-09/28/84	FOR THE PURCHASE OF THREE SYSTEM UNITS WITH ACCESSORIES AND TEN TYPEWRITERS		6,732.00
05-06	5122140017	Do	08/14/84-09/28/84	FOR THE PURCHASE OF THREE SYSTEM UNITS WITH ACCESSORIES AND TEN TYPEWRITERS		668.00
05-06	5122140018	Do	08/14/84-09/28/84	FOR THE PURCHASE OF THREE SYSTEM UNITS WITH ACCESSORIES AND TEN TYPEWRITERS		2,912.00
05-06	5122140013	PITNEY BOWES	11/30/84-02/20/85	FOR THE PURCHASE OF FOUR FACSIMILE TRANSMITTERS		6,100.00
05-06	5122140022	SAVIN CORPORATION	01/16/85	FOR THE PURCHASE OF ONE FACSIMILE TRANSMITTER		35,076.00
05-06	5122140020	XEROX CORPORATION	09/25/84	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH ACCESSORIES		4,093.00
05-06	5126190002	KATHLEEN MCCRIGHT	04/08/85-04/12/85	OFFICIAL TRAVEL/CONT. ELEC. AIR (WDC-EVILLIE, IN)		6,634.60
05-06	5126190001	Do	04/14/85-04/19/85	OFFICIAL TRAVEL/CONT. ELEC'S. PER D/AIR		8,614.55
05-06	5156970011	HAROLD SAUL	05/06/85	REISSUED CHECK		224.00
05-07	5125060001	HOUSE INFORMATION SYSTEMS	03/01/85-03/31/85	COMPUTER USAGE AND PERSONNEL SUPPORT		786.91
05-07	5125110003	C & P TELEPHONE	02/01/85-02/28/85	LONG DISTANCE TELEPHONE SERVICE		176.60
05-07	5125110002	MULTICOM	02/14/85-04/13/85	SERVICE AND EQUIPMENT CHARGE FOR BELBOY # 202-668-4480		420.80
05-07	5125110001	Do	02/14/85-04/13/85	FOR THE MONTHLY RENTAL OF MODEMS		16.50
05-07	5125170004	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS		33.00
05-07	5125170001	ATEX, INC	11/01/81-04/30/82	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSMITTERS		5,291.87
05-07	5125170006	BURROUGHS CORPORATION	08/01/84-09/30/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSMITTERS		3,500.00
05-07	5125170005	Do	02/01/85-03/31/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT		85.00
05-07	5125170003	INTERNATIONAL AUTOPEN CO	02/01/85-03/31/85	FOR THE MONTHLY RENTAL OF DICTATING MACHINES		22,928.10
05-07	5125170002	MID-ATLANTIC INDUSTRIES, INC.	03/01/85-03/31/85	FOR FTS LINE TO BE PAID FROM CONTINGENCY FUND FOR RESEARCH COMMITTEE		6,745.90
05-07	5125210001	GENERAL SERVICES ADMINISTRATION	03/01/85-03/31/85	FOR FTS LINE TO BE PAID FROM CONTINGENCY FUND FOR CONFERENCE COMMITTEE		416.24
05-07	5125210002	Do	03/01/85-03/31/85	FOR FTS LINE TO BE PAID FROM CONTINGENCY FUND FOR CONFERENCE COMMITTEE		61.00
05-07	5125210003	Do	03/01/85-03/31/85	FOR FTS LINE TO BE PAID FROM CONTINGENCY FUND FOR CONFERENCE COMMITTEE		31.00

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

TO REPORT A FIELD HEARING FOR THE COMMITTEE ON HOUSE ADMINISTRATION IN EVANSVILLE, IN (T/O #099-85-64).

05-07	5125350001	BURROUGHS CORPORATION	02/05/85-02/26/85	FOR THE PURCHASE OF THREE FACSIMILE TRANSCIEVERS	7,815.00
05-07	5125350002	BUSINESS EQUIPMENT CENTER, LTD	02/08/85-02/17/85	FOR THE PURCHASE OF TWO TRANSCRIBERS AND FIVE DICTATORS	1,916.59
05-07	5125350003	INTELLIGENT SOLUTIONS	04/04/85	FOR THE PURCHASE OF ONE MINICOMPUTER SYSTEM WITH ACCESSORIES	61,146.00
05-07	5125350004	NBI, INC	01/14/85-03/13/85	FOR THE PURCHASE OF TWO WORD PROCESSING SYSTEMS WITH ACCESSORIES	37,468.74
05-07	5125350005	SHARP ELECTRONICS CORP	07/07/85-07/16/85	FOR THE PURCHASE OF TWO CALCULATORS	286.40
05-07	5126010001	U.S. TREASURY	07/01/83-09/30/83	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCPE CLAIMANTS	129,243.00
05-07	5126030001	C & P OF MARYLAND	01/11/85-02/12/85	CAPITOL POLICE BILLING FROM C&P TELEPHONE 700 HOWARD RD SE WASH, D.C. 20020 FOR LOCAL SVC & EQUIPMENT	75.50
05-07	5126130001	AMERICAN AIRLINES	03/21/85-03/24/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-51, DATED 3-19-85 (TRAVELER, RICHARD CREEGER)	280.00
05-07	5126130003	BENJAMIN L LEESMAN	04/26/85-04/28/85	TO REPORT A FIELD HEARING F/COMM ON EDUCATION & LABOR IN CHAMPAIGN-URBANA, IL 4/27/85 T/O NO. 09985671	184.00
05-07	5126130002	LARRY TETER	04/25/85-04/27/85	TO REPORT A FIELD HEARING F/COMM ON PUBLIC WORKS & TRANS IN FT WORTH, TX 4/26/85, (T/O NO. 099-85-68)	165.25
05-07	5126460002	C & P TELEPHONE	02/01/85-02/28/85	C&P TOLL CHARGES	.54
05-07	5126460003	Do	02/01/85-02/28/85	AT&T TOLL CHARGES	1,157.98
05-07	5126460004	Do	02/01/85-02/28/85	AT&T TOLL CHARGES	1.38
05-07	5126460005	Do	02/01/85-02/28/85	AT&T TOLL CHARGES	70.29
05-07	5126460006	GENERAL SERVICES ADMINISTRATION	02/01/85-03/31/85	FTS SERVICE	62.00
05-07	5126460007	Do	02/01/85-03/31/85	FTS SERVICE	60.00
05-07	5126460001	MULTICOM	02/14/85-04/13/85	PHONE SERVICE	33.00
05-07	5126700001	BURNHART MULLER	04/14/85-04/19/85	OFFICIAL AIR TRAVEL PER DIEM/RNTL CAR DC TO EVANSVILLE TO DC	589.36
05-07	5126700011	PIEDMONT AVIATION, INC	02/28/85-04/05/85	OFFICIAL AIR TRAVEL PER DIEM/RNTL CAR DC TO EVANSVILLE TO DC	4,403.00
05-07	5126700011	CATHERINE M SWAJIAN	03/25/85-03/30/85	OFFICIAL TRAVEL (CONT ELECTRON AIR TRAVEL/PER DIEM EXPS	1,735.00
05-07	5126700002	Do	04/01/85-04/12/85	OFFICIAL TRAVEL (CONT ELECTS, AIR TRAVEL/PER DIEM WDC/EVILLE, IND/WDC	1,135.11
05-07	5126700008	THE HERTZ CORP	03/25/85-04/04/85	OFF TRAVEL RENTAL CAR	372.84
05-07	5126700003	Do	03/25/85-04/05/85	OFFICIAL TRAVEL RNTL CAR	372.84
05-07	5126700005	Do	03/26/85-03/28/85	OFF TRAVEL RENTAL CAR	75.29
05-07	5126700006	Do	03/28/85-04/04/85	OFF TRAVEL RENTAL CAR	270.51
05-07	5126700007	Do	03/28/85-04/05/85	OFF TRAVEL RENTAL CAR	293.94
05-07	5126700009	Do	04/07/85-04/11/85	OFFICIAL TRAVEL RNTL CAR	180.14
05-07	5126700004	Do	04/12/85	OFFICIAL TRAVEL RENTAL CAR	48.03
05-07	5126700012	U.S. AIR, INC	03/25/85-03/30/85	OFFICIAL TRAVEL AIRFARE	604.00
05-07	5126700013	Do	04/04/85	OFFICIAL TRAVEL AIRFARE	1,736.00
05-07	5126700001	PATRICIA ANN SCHAAP	04/21/85-04/24/85	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 099-85-54, DATED 3-26-85.	224.81
05-07	5126760001	JAMES H. SHUHWAY	04/03/85-04/30/85	CONSULTANT CONTRACT BALANCE DUE ON CONTRACT	2,900.00
05-07	5127100001	XEROX CREDIT CORPORATION	04/15/85-05/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - MAJORITY WHIP'S CAR TAG #254	119.84
05-07	5127100002	Do	04/15/85-05/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - MINORITY LEADERS CAR, TAG #53	133.18
05-07	5127100003	Do	04/15/85-05/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - MINORITY WHIPS CAR TAG #259	119.84
05-07	5127100006	Do	04/15/85-05/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - MAJORITY LEADERS CAR, TAG #43	133.18
05-07	5127100004	Do	04/15/85-05/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - SPEAKERS CAR TAG #18	119.84
05-07	5127100005	Do	04/15/85-05/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - CLERKS CAR TAG #77	119.84
05-07	5127190004	INDIANA BELL TELEPHONE COMPANY	01/01/85-12/31/85	REISSUED CHECK	100.65
05-07	5127190009	NEW ENGLAND TELEPHONE	08/25/84-09/24/84	REISSUED CHECK	110.79
05-07	5127190010	Do	08/25/84-09/24/84	REISSUED CHECK	1.50
05-07	5127190011	Do	08/25/84-09/24/84	REISSUED CHECK	1.50
05-07	5127190005	PHOTOGRAPHY BOOK CLUB	12/13/84	REISSUED CHECK	23.25
05-07	5127190002	STATE FARM INSURANCE	02/28/85-02/28/86	REISSUED CHECK	135.84
05-07	5127190003	Do	03/15/84-03/21/84	REISSUED CHECK	416.00
05-07	5127190001	Do	04/12/84-04/23/84	REISSUED CHECK	384.00
05-07	5194910002	BRENDA HORTON	04/30/85	REISSUED CHECK	1,170.42
05-08	5125150001	BURROUGHS CORPORATION	10/01/84-03/31/85	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIEVERS	30,527.05
05-08	5125420005	AMANA REFRIGERATION B/W	03/11/85	W-7073 SPEAKER OTC	44.50
05-08	5125420010	AMERICAN ASSOC FOR COUNSELING & DEVELOP	02/21/85	W-7061 PAGE SCHOOL	23.00
05-08	5125420002	ATEX COMMERCIAL USERS GROUP	04/25/85	REGISTRATION - ATEX COMMERCIAL USERS GROUP ANNUAL MEETING AND 1985 SUBSCRIPTION FEE	150.00
05-08	5125420006	CLEVELAND FOLDER SERVICE	04/02/85	W-7091 P.D.S.	1,320.90
05-08	5125420003	MIDWAY AIRLINES, INC	03/14/85-03/15/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-45 DATED 3-11-85 (TRAVELER, BEN LEESMAN)	249.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-08	5125420007	OURISMAN TRUCK CENTER	04/25/85	M-7118 OFC SUPPLY	185.13	
05-08	5125420001	SHELDON JOSEPH SIMPSON	04/21/85-04/24/85	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 099-85-39 DATED 3-11-85.	353.01	
05-08	5125420008	SMITH'S TRANSFER CORPORATION	03/20/85	SHIPMENT OF DOCUMENTS FOR CONG SHANNON	457.04	
05-08	5125420011	THOMAS JEFFERSON MEMORIAL FOUNDATION, INC	02/01/85	M-7044 PAGE SCHOOL	78.00	
05-08	5125420009	TRANSCON LINES	02/22/85	SHIPMENT OF DOCUMENTS FOR CONG CRANE, LEVITAS, ERLENBORN	450.10	
05-08	5125420004	WESTERN AIRLINES, INC	04/11/85-04/13/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-60, DATED 4-5-85 (TRAVELER: MARCIA STEIN)	695.00	
05-08	5126150005	AMES SUPPLY COMPANY	03/11/85-03/23/85	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	513.06	
05-08	5126150004	AMPX CORPORATION	03/29/85-04/04/85	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEvised RECORDINGS OF HOUSE PROCEEDINGS	1,061.26	
05-08	5126150002	CAPTOL RADIO WHOLESALERS	03/22/85-03/30/85	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEvised RECORDINGS OF HOUSE PROCEEDINGS	259.60	
05-08	5126150003	RCA CORP.	04/04/85	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEvised RECORDINGS OF HOUSE PROCEEDINGS	29.04	
05-08	5126150001	TEKTRONIX, INC	03/07/85	REISSUED CHECK	32.81	
05-08	5128950001	NEW REPUBLIC	04/01/84-12/31/84	REISSUED CHECK	1,150.38	
05-08	5154970005	KAREN GOODWIN	04/30/85	REISSUED CHECK	919.73	
05-08	5154970004	LOUISE M PAGLEN	04/30/85	REISSUED CHECK	680.05	
05-08	5154970003	VICKIE M WILLIS	04/30/85	REISSUED CHECK	920.60	
05-09	5154970006	ROBERT L SCOTT	04/30/85	REISSUED CHECK	583.16	
05-10	5126120004	HOUSE INFORMATION SYSTEMS	03/01/85-03/31/85	COMPUTER USAGE AND PERSONNEL SUPPORT	22.04	
05-10	5126120002	KEITH JEWELL	04/09/85	REIMBURSEMENT FOR XEROX SUPPLIES PURCHASED FOR THE OFFICE OF PHOTOGRAPHY	24.95	
05-10	5126120001	STERLING CHEMICAL CO.	04/16/85	REIMBURSEMENT FOR MEMBER'S CLOAKROOMS	24.95	
05-10	5127130001	U.S. TREASURY	04/01/83-06/30/83	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFC CLAIMANTS	763.00	
05-10	5127170002	FEDERAL EXPRESS CORP	04/12/85	EXPRESS MAIL SERVICE TO ILLINOIS AND MASSACHUSETTS.	39.00	
05-10	5127170004	GORE REPORTING CO	04/18/85	POSITION OF THOMAS B WARSHALL	201.20	
05-10	5127170001	JOHN S WUROCK	03/11/85	TRANSCRIPT OF PROCEEDINGS RE LEAR SIEGLER, INC V JOHN LEHMAN	24.00	
05-10	5127170005	WEST YORK AIRLINES, INC	04/17/85-04/17/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-61, DATED 4-10-85 (TRAVELER: SUSAN TELENIAK)	177.00	
05-10	5127170003	WEST PUBLISHING COMPANY	04/18/85	WESTLAW USAGE	311.71	
05-10	5127170002	WILLIAM L CLAY	04/18/85-04/19/85	OFFICIAL TRAVEL/CONT FUND - TASK FORCE HEARING/8TH IND - PER DIEM	100.00	
05-10	5127710003	LEON E PANETTA	04/04/85	OFFICIAL TRAVEL/CONT ELECTION - PER DIEM - TASK FORCE/ELECTS E'VILLE, IND.	50.00	
05-10	5127710004	Do	04/10/85	OFFICIAL TRAVEL/CONT ELECTION - PER DIEM - TASK FORCE/ELECTS	50.00	
05-10	5127710007	KARL J SANOSTROM	04/18/85-04/19/85	OFFICIAL TRAVEL/CONT ELECTION - PER DIEM - TASK FORCE/ELECTS	100.00	
05-10	5127710007	WILLIAM H SCHWEITZER	04/13/85-04/20/85	OFFICIAL TRAVEL/CONT ELECTION - PER DIEM - TASK FORCE/ELECTS	547.00	
05-10	5127710006	Do	04/01/85-04/05/85	OFFICIAL TRAVEL/CONT ELECTIONS - PER DIEM/MISC (DC TO EVANSVILLE TO DC)	937.30	
05-10	5128190001	3M - UVF5098	04/09/85-04/10/85	OFFICIAL TRAVEL/CONT ELECTIONS - AIR TRAVEL/PER DIEM - DC/EVANSVILLE/DC	583.27	
05-10	5128780001	LAMIER BUSINESS PRODUCTS, INC	10/01/84-03/31/85	FOR THE MONTHLY RENTAL OF FAIRMILLE TRANSMITTERS, PHOTOCOPIERS, AND MICROFICHE EQUIPMENT	59,678.33	
05-10	5129920001	RICHARD MCINTYRE	10/01/84-02/28/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND DICTATING EQUIPMENT	44,061.36	
05-10	5154970007	THERESA J CANNON	01/03/85-04/30/85	MONEY WITHHELD FROM PREVIOUSLY AUTHORIZED PAYMENTS	9,150.26	
05-13	5128740001	JAMES H. SHUMWAY	04/30/85	REISSUED CHECK	1,268.76	
05-13	5128740002	Do	04/05/85-04/19/85	OFFICIAL TRAVEL/CONT. ELECTIONS. CONSULTANT TRAVEL EXPENSES PHOENIX, AZ-WDC-PHOENIX, AZ	1,175.00	
05-13	5129120001	ANTHONY JACKUBOSKY	04/21/85-04/23/85	OFFICIAL TRAVEL/CONT. ELECTIONS. CONSULTANT TRAVEL EXPENSES PHOENIX, AZ	481.40	
05-13	5129120002	Do	05/02/85-05/04/85	TO REPORT A FIELD HEARING FOR COMMITTEE ON POST OFFICE & CIVIL SERVICE IN MIAMI, FL 5/3/85, TO # 0938569.	197.80	
05-13	5129130002	CATHERINE S ABERNATHY	04/15/85-04/19/85	OFFICIAL TRAVEL - CONT ELECTIONS - AIR/PER DIEM (DC/EVANSVILLE/DC)	754.47	
05-13	5129130001	PETER H RUTLEDGE	04/18/85-04/19/85	OFFICIAL TRAVEL - CONT ELECTIONS - PER DIEM/RNTL CAR (DC/EVANSVILLE, IN/DC)	134.81	
05-13	5129160002	METROMEDIA PAGING SERVICES	05/01/85	CHARGES FOR INSTALLATION OF NEW CAR TELEPHONE, REMOVAL OF OLD TELEPHONE FROM MINORITY WHIP'S CAR, #259.	255.00	

ALLOWANCES AND EXPENSES—Cont.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Cont.

05-13	5129160003	Do	05/01/85	CHARGES FOR INSTALLATION OF NEW CAR TELEPHONE, REMOVAL OF OLD TELEPHONE FROM MAJORITY WHIP'S CAR #254	255.00
05-13	5129160001	Do	05/01/85	CHARGES FOR INSTALLATION OF NEW CAR TELEPHONE, REMOVAL OF OLD TELEPHONE FROM MAJORITY LEADER'S CAR #43	355.00
05-13	5129700001	Do	02/01/85-02/28/85	COMPUTER USAGE AND PERSONNEL SUPPORT	400,000.00
05-13	5129700002	Do	03/01/85-03/31/85	COMPUTER USAGE AND PERSONNEL SUPPORT	400,000.00
05-13	5129700003	Do	04/23/85-04/25/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-66, DATED 4-19-85 (TRAVELER: MIKE MURRAY)	101.00
05-13	5133020002	Do	04/06/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-66, DATED 4-19-85 (TRAVELER: MIKE MURRAY)	2,359.67
05-13	5133020003	Do	04/28/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-66, DATED 4-19-85 (TRAVELER: MIKE MURRAY)	495.00
05-13	5133020004	Do	05/07/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-66, DATED 4-19-85 (TRAVELER: MIKE MURRAY)	745.00
05-13	5133020005	Do	05/06/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-66, DATED 4-19-85 (TRAVELER: MIKE MURRAY)	18.61
05-13	5133020006	Do	04/05/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-66, DATED 4-19-85 (TRAVELER: MIKE MURRAY)	2,745.84
05-13	5133950001	Do	10/01/84-10/30/84	REISSUED CHECK	230.00
05-14	5128550001	Do	03/01/85-03/31/85	COMPUTER USAGE AND PERSONNEL SUPPORT	606.64
05-14	5128550002	Do	01/01/85-06/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	821.50
05-14	5128630001	Do	02/01/85-04/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	900.00
05-14	5128630002	Do	04/01/85-04/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	954.00
05-14	5128630003	Do	10/01/85-06/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	582.00
05-14	5128630004	Do	10/01/84-11/08/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,300.31
05-14	5128630005	Do	04/09/85-04/12/85	REIMB TO CARRIER PER TRAVEL ORDERS 099-85-57/58 (TRAVELERS: ROBERT CANTOR & CAROL BRADFIELD)	530.00
05-14	5128720001	Do	03/28/85	USCA TL-27 1985 PP PO# STANDING ORDER	219.00
05-14	5129020005	Do	04/25/85	M-7100 - P.D.S.	467.80
05-14	5129020001	Do	04/09/85	ACCOMPANIED SPEAKER TO CEREMONIES Dedicating JOHN W MCCORMACK LIBRARY/BOSTON, EASTERN, R/T BOSTON/DC	149.00
05-14	5129020002	Do	04/25/85-04/26/85	ACCOMPANIED SPEAKER TO CEREMONIES Dedicating LIBRARY IN BOSTON - OVERNIGHT AT PARKER HOUSE	145.87
05-14	5129020003	Do	03/16/85	M-7080 - CLERK OFC	411.55
05-14	5129020004	Do	03/26/85	GRI S-3927767 - SHIPMENT OF DOCUMENTS FOR CONG PAUL	655.23
05-14	5129020005	Do	04/05/85	M-7095 - RECORDING STUDIO	1,130.64
05-14	5129730013	Do	04/01/85-04/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	130.00
05-14	5129730014	Do	05/01/85-05/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	66.00
05-14	5129730015	Do	10/01/84-03/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	505.00
05-14	5129730016	Do	01/01/85-03/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,038.20
05-14	5129730017	Do	04/01/85-06/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	279.60
05-14	5129730018	Do	04/01/85-07/01/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	83.00
05-14	5129730019	Do	03/01/85-03/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,529.00
05-14	5129730020	Do	01/03/85-06/30/85	FOR EHT MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	105.45
05-14	5129730021	Do	10/01/82-09/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	23,351.39
05-14	5129730022	Do	10/01/83-09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	666.55
05-14	5129730023	Do	10/01/83-09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,364.95
05-14	5129730024	Do	10/01/84-12/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	7,643.27
05-14	5129810006	Do	03/01/85-04/22/85	REIMBURSEMENT FOR FINANCE CHARGES ON AIRLINE BILLS DUE TO DELAYS IN REIMBURSEMENTS FOR ACTUAL TRAVEL	211.3
05-14	5134060003	Do	04/16/85-04/26/85	FOR THE PURCHASE OF TWO MINICOMPUTER SYSTEM WITH ACCESSORIES	109,153.00
05-14	5134060004	Do	01/23/85-04/02/85	FOR THE PURCHASE OF SIX COMPUTER SYSTEM WITH ACCESSORIES AND SOFTWARE	256,764.20
05-14	5134060005	Do	01/29/85-03/07/85	FOR THE PURCHASE OF ONE MONITOR, ONE MODEM AND ONE SHEET FEEDER	2,106.00
05-14	5134060006	Do	03/17/85	FOR THE PURCHASE OF FIVE TELEVISIONS	1,015.00
05-14	5134060007	Do	03/27/85	FOR THE PURCHASE OF ONE PHOTOCOPIER	4,330.64
05-14	5130090001	Do	10/01/83-12/31/83	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCCE CLAIMANTS	63,241.00
05-14	5130090002	Do	10/01/83-12/31/83	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCCE CLAIMANTS	284,325.00
05-14	5133040001	Do	03/18/85-04/15/85	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCCE CLAIMANTS	156.87
05-14	5133040002	Do	03/20/85-04/15/85	LIGHTING SERVICE 601 S GAP LOT	774.32
05-14	5133080001	Do	11/28/84	NEW MEMBER ORIENTATION	767.65
05-14	5133090004	Do	03/13/85-04/12/85	CAPITOL POLICE C&P BILLING ROOM H2-116 HOB ANX. 2 WASHINGTON, D.C. 20515 FOR LOCAL SERVICE & EQUIPMENT	929.91
05-14	5133090001	Do	03/01/85-03/31/85	AT&T INTERSTATE DIRECTORY ASSISTANCE CHARGES 25,682 AT .50	12,841.00

STATEMENT OF DISBURSEMENTS

( \$ ) Amount

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
05-15	5133090002	Do	03/01/85-03/31/85	C&P DIRECTORY ASSISTANCE CHARGES 38 868 AT 24, 17 OPERATOR PLACED CALLS AT .48	9,369.48
05-15	5133090003	C&P TELEPHONE COMPANY	03/14/85-04/13/85	C&P TELEPHONE LOCAL SERVICE CHARGES FOR THE PERMANENT SELECT COMMITTEE ON INTELLIGENCE	33.88
05-15	5133100001	KATHY ERICKSON JARVIS	04/08/85-04/12/85	OFFICIAL TRAVEL/CONT ELEC AIR/GAS (RNTL CAR) DC TO EVANSVILLE TO DC	97.00
05-15	5133100004	THE HERTZ CORP	03/01/85	OFFICIAL CAR RENTAL/CONT ELECTION	64.32
05-15	5133100005	Do	04/08/85-04/19/85	OFFICIAL CAR RENTAL/CONT ELECTION	376.03
05-15	5133930001	LARRY TETER	04/18/85-04/19/85	OFFICIAL CAR RENTAL/CONT ELECTION	376.83
05-15	5133930001	SUSAN M. ZELENIAK	05/05/85-05/06/85	TO REPORT A FIELD HEARING FOR THE COMM ON EDUCATION & LABOR IN YPSILANTI, MI MAY 6, 1985	134.50
05-15	5133930002	MICHAEL L. MURRAY	04/21/85-04/27/85	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 099-85-63, DATED 4/10/85	390.60
05-16	5134110001	BLACK BOX CORPORATION	12/26/84-03/01/85	REIMB FOR TRAVEL EXPENSES PER TRAVEL ORDER 099-85-66, DATED 4-19-85.	282.80
05-16	5135030005	BURROUGHS CORPORATION	01/30/85	FOR THE PURCHASE OF SIX FACSIMILE TRANSMITTERS	18,988.00
05-16	5135030015	FALCON MICROSYSTEMS, INC	01/30/85	FOR THE PURCHASE OF ONE COMPUTER AND ONE DISK DRIVE	2,867.00
05-16	5135030016	IBM CORPORATION	01/22/85-04/04/85	FOR THE PURCHASE OF EIGHT COMPUTER SYSTEMS WITH ACCESSORIES	23,269.00
05-16	5135030020	NBI, INC.	03/13/85	FOR THE PURCHASE OF ONE UPGRADE AND ONE WORKSTATION	4,215.00
05-16	5135030021	TISOTT, INC.	02/01/85-02/28/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	58,811.60
05-16	5135220002	C & P OF MARYLAND	02/07/85-04/06/85	INSTALLATION AND SERVICE CHARGES FOR LINE	222.41
05-16	5135220001	MULTICOM	03/14/85-04/13/85	MONTHLY CHARGE FOR BELLEBOY EQUIPMENT #202-666-4480	16.50
05-16	5135240001	U.S. TREASURY	10/01/83-12/31/83	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFC CLAIMANTS	3,315.00
05-16	5135370001	LEET-MELBROOK INC.	04/01/85-04/30/85	MICROFILM SERVICES	417.89
05-16	5135390001	NBI, INC.	11/01/84-03/31/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	110,934.73
05-16	5135860001	DICTAPHONE CORPORATION	03/01/85-03/31/85	FOR THE MONTHLY RENTAL OF DICTATING EQUIPMENT	3,987.66
05-16	5135870001	CAPITO HILL HOSPITAL	08/21/84-02/21/85	2 MEDICAL EXAMINATIONS FOR EMPLOYEES	50.00
05-16	5135880001	PHILIPS INFORMATION SYSTEMS	10/01/84-04/30/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	25,451.06
05-16	5194970008	NANCY SILVA	04/30/85	REISSUED CHECK	573.33
05-20	5134410001	AMERICAN BANK STATIONERY	01/30/85-04/17/85	CHECK ORDERS FOR MEMBER	2,038.25
05-20	5134410002	IBM CORPORATION	04/01/85-04/30/85	INVOICE FOR LEASE/RENTAL	1,617.00
05-20	5134410003	Do	04/01/85-04/30/85	INVOICE FOR MAINTENANCE SERVICE	377.50
05-20	5134410004	Do	04/01/85-04/30/85	INVOICE FOR LEASE/RENTAL	799.00
05-20	5135310001	WELLS FARGO ARMORED SERVICE	05/01/85-05/31/85	DEPOSIT PICK-UP	295.90
05-20	5135330001	JOHN C ANGELL	04/14/85-04/19/85	OFFICIAL TRAVEL/CONT ELECTIONS PER DIEM	300.00
05-20	5135360001	MOORE BUSINESS FORMS	05/03/85	CHECKS	336.27
05-20	5135480001	BENJAMIN L GINSBERG	03/25/85-04/05/85	CONSULTANT TRAVEL - DC TO EVANSVILLE, IN TO DC	1,270.31
05-20	5135480002	Do	04/08/85-04/12/85	CONSULTANT TRAVEL - DC TO EVANSVILLE, IN TO DC	909.54
05-20	5135480003	Do	04/15/85-04/19/85	CONSULTANT TRAVEL - DC TO EVANSVILLE, IN TO DC	1,130.49
05-20	5135480004	Do	03/25/85-04/04/85	OFFICIAL TRAVEL/CONT ELEC - AIR/PER DIEM - IN TO DC	1,318.47
05-20	5135480005	Do	04/07/85-04/11/85	OFFICIAL TRAVEL/CONT ELECTIONS - PER DIEM/AIR - DC TO EVANSVILLE, IN TO DC	639.65
05-20	5135670001	THOMAS E LADD	04/14/85-04/19/85	OFFICIAL TRAVEL/CONT ELECTIONS - PER DIEM/AIR/RNTL CAR - DC TO EVANSVILLE, IN TO DC	845.71
05-20	5135670002	TRANS WORLD AIRLINES, INC	05/09/85-05/10/85	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 099-85-71, DATED 5-6-85	103.60
05-22	5136050001	AT&T INFORMATION SYSTEMS	04/22/85-04/27/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-63, DATED 4-10-85 (TRAVELER: SUSAN ZELENIAK)	721.00
05-22	5137060001	TRENDATA CORPORATION	02/01/85-05/01/85	COMPUTER SERVICES H154	40.06
05-22	5137060002	TRENDATA CORPORATION	03/01/85-04/30/85	FOR THE MONTHLY RENTAL OF MODEMS AND TERMINALS	1,684.00
05-22	5137060003	TRENDATA/COMLEASE	03/01/85-04/30/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	5,123.14
05-22	5137120001	BENCHMARK SYSTEMS	03/01/85-04/30/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND HOODS	150,614.34
05-22	5137140001	VERNON R GREENE	04/22/85-04/22/85	REIMBURSEMENT FOR NOTARY EXPENSES	18.25

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.



05-22	5137140002	Do	04/30/85-04/30/85	REIMBURSEMENT FOR NOTARY EXPENSES	30.00
05-22	5137140003	CAROLINE KLEMP	04/22/85-04/22/85	REIMBURSEMENT FOR NOTARY EXPENSES	16.25
05-22	5137140004	Do	04/30/85-04/30/85	REIMBURSEMENT FOR NOTARY EXPENSES	30.00
05-22	5137700001	C & P OF MARYLAND	03/11/85-04/10/85	CAPITOL POLICE BILLINGS FROM C&P TELEPHONE, 700 HOWARD RD, SE, WASH, DC 20020 FOR LOCAL SER & EQUIP	23.08
05-22	5137710002	UNITED PRESS INTERNATIONAL	04/01/85-04/30/85	NEWS REPORT SERVICE	175.29
05-22	5137710001	Do	05/01/85-05/31/85	NEWS REPORT SERVICE	376.79
05-22	5137730002	C & P TELEPHONE	01/18/85-03/31/85	LONG DISTANCE TELEPHONE SERVICE	301.71
05-22	5137730006	Do	03/01/85-03/31/85	C&P TOLL CHARGES	2.41
05-22	5137730007	Do	03/01/85-03/31/85	A181 TOLL CHARGES	1,173.74
05-22	5137730008	Do	03/01/85-03/31/85	A181 TOLL CHARGES	16.50
05-22	5137730009	Do	03/01/85-03/31/85	A181 TOLL CHARGES	70.66
05-22	5137730004	GENERAL SERVICES ADMINISTRATION	04/01/85-04/30/85	FIS SERVICE	31.00
05-22	5137730005	Do	04/01/85-04/30/85	FIS SERVICE	30.00
05-22	5137730010	Do	04/01/85-04/30/85	FIS	31.00
05-22	5137730003	HOUSE INFORMATION SYSTEMS	04/01/85-04/30/85	COMPUTER USAGE AND PERSONNEL SUPPORT	433.48
05-22	5137730007	3M UPV2673	01/01/85-03/31/85	COPPER METER CHARGES	216.18
05-22	5137740005	IBM CORPORATION	11/01/84-09/30/84	FOR THE MONTHLY MAINTENANCE OF FLATOP	391.50
05-22	5137740001	Do	11/01/84-02/28/85	FOR THE MONTHLY MAINTENANCE OF FLATOP	174.00
05-22	5140040001	HOUSE INFORMATION SYSTEMS	04/01/85-04/30/85	COMPUTER USAGE AND PERSONNEL SUPPORT	127.19
05-22	5140040002	Do	04/01/85-04/30/85	COMPUTER USAGE AND PERSONNEL SUPPORT	23.00
05-22	5141030015	AB DICK COMPANY	10/29/84-02/28/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,410.27
05-22	5141030016	Do	11/21/84-01/14/85	FOR THE MONTHLY RENTAL OF ON-LINE SERVICES	7,886.00
05-22	5141030007	ITT DIALCOM	01/01/85-04/30/85	FOR THE PURCHASE OF FOLDER, ONE COLOR UNIT, ONE CONVERSION UNIT AND ONE PLATEMAKER	103,531.03
05-22	5141030008	MID-ATLANTIC INDUSTRIES, INC.	03/29/85	FOR THE PURCHASE OF FOURTEEN TRANSCRIBERS, NINETEEN DICTATORS AND FIVE PORTABLE DICTATORS	23,338.64
05-22	5141030008	NATIONAL PRODUCT MARKETING	03/07/85	FOR THE PURCHASE OF ONE LOCK	114.46
05-22	5141030009	WANG LABORATORIES, INC.	04/01/85	FOR THE PURCHASE OF FIVE TELECOPIERS	101,095.00
05-22	5141030010	XEROX CORPORATION	11/29/84-03/27/85	FOR THE PURCHASE OF FIVE TELECOPIERS, SIX MEMORYWRITERS AND SEVEN PHOTOCOPIERS WITH ACCESSORIES	164,323.94
05-22	5141570001	LAURA LIJEWSKI	02/07/85-02/09/85	ROUNDTrip AMTRAK FARE TO/FM DC/VA	74.00
05-23	5142120001	CALL INC	01/01/85-04/30/85	FOR THE MONTHLY RENTAL OF TERMINALS	10,220.00
05-23	5142130001	TELEX COMPUTER PRODUCTS, INC	11/01/84-04/30/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	47,657.96
05-23	5142160001	PIEDMONT AVIATION, INC.	04/26/85-04/29/85	REMB TO CARRIER PER TRAVEL ORDER 099,65.68, DATED 4-24-85. (TRAVELER- BEN LEESMAN)	300.00
05-23	5142170001	ADDITIONAL RESOURCES	02/01/85-04/30/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	9,187.47
05-23	5142600001	A181 INFORMATION SYSTEMS	03/04/85-06/03/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	28.13
05-23	5142600004	Do	03/30/85	FIS LINE 745-7150-DUSTONER NO. 739088	82.55
05-23	5142600005	Do	04/01/85-04/30/85	FOR FIS LINE TO BE PAID FROM CONTINGENCY FUND FOR RESEARCH COMMITTEE	61.00
05-23	5142600002	SOUTHWESTERN BELL	04/29/85-05/28/85	OFFICIAL LINE	31.00
05-23	5142640001	JOHN J. GILECE, JR	04/30/85	COSTS IN CONNECTION WITH LITIGATION RE WALKER V. JONES	96.31
05-23	5142650001	C & P TELEPHONE	03/01/85-03/31/85	TOLL CHARGES	7.02
05-23	5143130002	H. JAMES SAXTON, M.C.	02/05/85	REISSUED CHECK	5.00
05-23	5143130001	Do	03/02/85	REISSUED CHECK	39.12
05-23	5143130003	Do	03/04/85	REISSUED CHECK	14.00
05-23	5143130004	Do	03/05/85	REISSUED CHECK	3.00
05-24	5141090001	SAMUEL S. STRATTON	04/22/85	REIMBURSEMENT FOR ONE WAY AIR TRAVEL BETWEEN WASHINGTON, DC AND NEW YORK CITY PURSUANT TO RULE 1.	75.00
05-24	5142190015	BLACK BOX CORPORATION	03/01/85-03/31/85	FOR THE MONTHLY RENTAL OF ONE MINI SPOOLER	30.60
05-24	5142190001	BOB BANNING DODGE	04/15/85	FOR SERVICE AND PARTS ON A HOUSE OWNED DELIVERY VAN	29.84
05-24	5142190017	DODGETT-OLIVETTI CORP	03/01/85-03/31/85	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	561.00
05-24	5142190016	FEDERAL DATA CORPORATION	04/01/85-04/30/85	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	270.00
05-24	5142190004	FULLER & D'ALBERT, INC	04/20/85	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	21,989.38
05-24	5142190003	PETER ALBRECHT CORP	01/23/85	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER	1,660.00
05-24	5142190018	ROYAL BUSINESS MACHINES	02/01/85-03/31/85	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER	363.50
05-24	5142190002	TEKTRONIX, INC	03/01/85-04/15/85	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	33.98
05-24	5142190010	TELEX COMPUTER PRODUCTS	04/01/85-04/30/85	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	219.17

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-24	5142190011	Do	04/01/85-04/30/85	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	73.65	
05-24	5142190012	Do	04/01/85-04/30/85	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	117.70	
05-24	5142190005	TRW	04/01/85-04/30/85	FOR THE MONTHLY RENTAL OF TERMINALS AND COUPLERS	60.00	
05-24	5142190006	Do	04/01/85-04/30/85	FOR THE MONTHLY RENTAL OF TERMINALS AND COUPLERS	80.00	
05-24	5142190007	Do	04/01/85-04/30/85	FOR THE MONTHLY RENTAL OF TERMINALS AND COUPLERS	60.00	
05-24	5142190008	Do	04/01/85-04/30/85	FOR THE MONTHLY RENTAL OF TERMINALS AND COUPLERS	80.00	
05-24	5142190009	Do	04/01/85-04/30/85	FOR THE MONTHLY RENTAL OF TERMINALS AND COUPLERS	80.00	
05-24	5142190020	XEROX CORPORATION	10/01/83-09/30/84	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	6,859.97	
05-24	5142190019	Do	10/01/84-02/28/85	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	1,293.50	
05-24	5142680003	CELLULAR ONE-WASHINGTON	05/01/85-05/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MINORITY LEADER'S CAR (#63)	119.96	
05-24	5142680005	Do	05/01/85-05/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MAJORITY WHIP'S CAR (3254)	148.64	
05-24	5142680006	Do	05/01/85-05/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MINORITY WHIP'S CAR (#295)	66.13	
05-24	5142680001	Do	05/01/85-05/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - SPARKER'S CAR (#18)	249.92	
05-24	5142680002	Do	05/01/85-05/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MAJORITY LEADER'S CAR (#43)	225.73	
05-24	5142680004	Do	05/01/85-05/31/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - CLERK'S CAR (#77)	35.90	
05-24	5144740001	ACME PACKAGING	04/08/85	M-7097 PDS	286.56	
05-24	5144740005	ADDIS TECHNICAL	05/23/85	M-7148 DOORKEEPER	420.00	
05-24	5144740004	B & B RECORDS CENTER, INC.	05/13/85	M-7141 FINANCE OFC	1,275.00	
05-24	5144740002	INTERNATIONAL PAPER CO	04/23/85	M-7119 PDS (DISCOUNT INCLUDED)	13,351.49	
05-24	5144740003	S.W. BETZ CO, INC	05/08/85	M-7140 PDS	56.04	
05-28	5142690006	NATIONAL JOURNAL	04/29/85	FDS	546.00	
05-28	5142690004	SAFWARE, INC.	04/26/85	FDS	158.98	
05-28	5142690002	STIDHAM TIRE CO	04/22/85	FDS	50.73	
05-28	5142690001	US STEEL SUPPLY DIV	04/08/85	FDS	182.20	
05-28	5143030007	EASTERN AIR LINES, INC	04/24/85	RECORDING STUDIO	1,665.00	
05-28	5143030006	Do	04/25/85	OFFICIAL TRAVEL/CONT ELECT GTR REIMBURSEMENT	1,235.00	
05-28	5143030001	NEW YORK AIRLINES, INC	05/08/85	OFFICIAL TRAVEL/CONT ELECTS GTR REIMBURSEMENT	1,283.00	
05-28	5143030001	PIEDMONT AVIATION, INC.	04/29/85	OFFICIAL TRAVEL/CONT ELECT GTR/REIMBURSEMENT	241.00	
05-28	5143030002	Do	04/24/85	OFFICIAL TRAVEL/CONT ELECT GTR/REIMBURSEMENT	1,998.00	
05-28	5143030003	U.S. AIR, INC.	04/30/85	OFFICIAL TRAVEL/CONT ELECT GTR REIMBURSEMENT	240.00	
05-28	5143030005	UNITED AIRLINES	05/01/85	OFFICIAL TRAVEL/CONT ELECTS GTR REIMBURSEMENT	508.00	
05-28	5143030003	Do	04/26/85	OFFICIAL TRAVEL/CONT ELECTS GTR REIMBURSEMENT	1,062.00	
05-28	5143030008	Do	05/01/85	OFFICIAL TRAVEL/CONT ELECTS GTR REIMBURSEMENT	448.00	
05-28	5143030008	Do	10/01/84-09/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	193,640.85	
05-28	5143090001	IBM CORPORATION	07/05/85	AIRFARE - CHICAGO O'HARE TO WASHINGTON NATIONAL (FOR MEMBER)	185.00	
05-28	5143090003	MOTOROLA, INC	01/17/85	AIRFARE - WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR MEMBER)	496.00	
05-28	5148870001	Do	01/31/85-02/04/85	AIRFARE - WASHINGTON NATIONAL TO CHICAGO O'HARE (FOR MEMBER)	185.00	
05-28	5148870003	Do	02/08/85	AIRFARE - WASHINGTON NATIONAL TO CHICAGO O'HARE (FOR CHRIS BOWMAN)	228.00	
05-28	5148870006	Do	02/21/85	AIRFARE - WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR MEMBER)	456.00	
05-28	5148870004	Do	02/21/85-02/24/85	AIRFARE - WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR MEMBER)	456.00	
05-28	5148870005	Do	02/21/85-02/24/85	AIRFARE - WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR FRAN MCNAUGHT)	418.00	
05-28	5148870007	Do	02/25/85-02/28/85	AIRFARE - WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR FRAN MCNAUGHT)	97.61	
05-29	5154970009	PATRICIA MARGARET DALTON	05/29/85	REISSUED CHECK		
05-29	5154970010	Do	05/29/85	REISSUED CHECK		

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

05-31	5144060001	DAVID R RAMAGE	05/20/85	SETUP FEE AND LABELING FOR 12,340 ENVELOPES	77.90
05-31	5144080001	U.S. TREASURY	01/01/84-03/31/84	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFC CLAIMANTS	267,964.00
05-31	5144090003	C & P OF MARYLAND	03/01/85-03/31/85	TOLL CHARGES	65.38
05-31	5144090004	Do	03/01/85-03/31/85	TOLL CHARGES	20.97
05-31	5144090005	Do	03/01/85-03/31/85	TOLL CHARGES	71
05-31	5144090002	Do	03/13/85-04/12/85	SERVICE AND EQUIPMENT	23.08
05-31	5144090001	MULTICOM INCORPORATION	03/14/85-04/13/85	REIMBURSEMENT FOR CARRIER PR 099-85-64, DATED 4-17-85 (TRAVELER: RAY BOYUM)	33.00
05-31	5144110001	U.S. AIR, INC.	04/18/85-04/19/85	REIMBURSEMENT FOR DEPOSITIONS RE WALKER V JONES	412.00
05-31	5148010004	GORE REPORTING CO	05/21/85	UPDATE VOLUMES OF U.S. CODE SERVICE FOR HON FRED J ECKER	2,248.00
05-31	5148010003	LAWYERS CO-OPERATIVE PUBLISHING CO	05/01/85	LAUNDRY SVC PROVIDED TO HOUSE OF REPRESENTATIVES; LESS 1%/10 DAY DISCOUNT	2,248.00
05-31	5148010001	RAYMOND DE SIMONE CSR	04/01/85-04/30/85	TRANSCRIPT OF DEPOSITION RE BENDORF V ABC	279.20
05-31	5148010002	ROMANS CHAPTER VI LAUNDRY SYSTEMS, INC.	04/01/85-06/30/85	FORMER SPEAKER'S OFFICE SPACE	4,035.44
05-31	5149100002	GENERAL SERVICES ADMINISTRATION	04/29/85	M-7125 CLERK OFC	2,740.00
05-31	5151060001	CONGRESSIONAL QUARTERLY INC.	04/23/85	M-7128 PDS DISCOUNT INCLUDED	599.00
05-31	5151060002	INTERNATIONAL PAPER CO	04/23/85	M-7128 PDS DISCOUNT INCLUDED	5,749.92
05-31	5151060003	Do	04/29/85	M-7128 PDS DISCOUNT INCLUDED	4,116.42
05-31	5151060004	Do	04/29/85	M-7129 PDS DISCOUNT INCLUDED	6,272.64
05-31	5154300002	(STATIONERY ALLOWANCE CHARGED)	05/01/85-05/31/85		3,625.63
05-31	5154300006	Do	05/01/85-05/31/85		1,410.06
05-31	5154300009	Do	05/01/85-05/31/85		5,514.04
05-31	5154300012	Do	05/01/85-05/31/85		1.70
05-31	5154300013	Do	05/01/85-05/31/85		105.38
05-31	5154300021	Do	05/01/85-05/31/85		1,408.44
05-31	5154300029	Do	05/01/85-05/31/85		3,121.21
05-31	5154300030	Do	05/01/85-05/31/85		403.92
05-31	5154300032	Do	05/01/85-05/31/85		1,328.41
05-31	5154300033	Do	05/01/85-05/31/85		2,400.28
05-31	5154300034	Do	05/01/85-05/31/85		2,473.51
05-31	5154300035	Do	05/01/85-05/31/85		658.11
05-31	5154300036	Do	05/01/85-05/31/85		618.10
05-31	5154300003	Do	05/01/85-05/31/85		3,391.60
05-31	5154300004	Do	05/01/85-05/31/85		4,056.66
05-31	5154300005	Do	05/01/85-05/31/85		396.89
05-31	5154300007	Do	05/01/85-05/31/85		854.40
05-31	5154300010	Do	05/01/85-05/31/85		2,219.73
05-31	5154300011	Do	05/01/85-05/31/85		2,365.87
05-31	5154300014	Do	05/01/85-05/31/85		464.67
05-31	5154300015	Do	05/01/85-05/31/85		2,464.57
05-31	5154300017	Do	05/01/85-05/31/85		3,672.70
05-31	5154300018	Do	05/01/85-05/31/85		6.42
05-31	5154300019	Do	05/01/85-05/31/85		833.22
05-31	5154300020	Do	05/01/85-05/31/85		1,880.08
05-31	5154300023	Do	05/01/85-05/31/85		1,827.94
05-31	5154300024	Do	05/01/85-05/31/85		3,458.51
05-31	5154300025	Do	05/01/85-05/31/85		49.53
05-31	5154300026	Do	05/01/85-05/31/85		186.60
05-31	5154300027	Do	05/01/85-05/31/85		1,361.40
05-31	5154300028	Do	05/01/85-05/31/85		5,224.16
05-31	5154300031	Do	05/01/85-05/31/85		3,365.24
05-31	5154300032	Do	05/01/85-05/31/85		3,790.27
05-31	5154300033	Do	05/01/85-05/31/85		2,230.12
05-31	5154300036	Do	05/01/85-05/31/85		949.03
05-31	5154300037	Do	05/01/85-05/31/85		1,417.11
05-31	5154300038	Do	05/01/85-05/31/85		381.20
05-31	5154410001	Do	05/01/85-05/31/85		3,651.43
05-31	5154410003	Do	05/01/85-05/31/85		1,135.04
05-31	5154410004	Do	05/01/85-05/31/85		1,195.38

STATEMENT OF DISBURSEMENTS

(5) Amount

Description

Service dates

Payee

Date Voucher No.

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

05-31	5154420001	Do	05/01/85-05/31/85	REISSUED CHECK	322.98
05-31	5154420002	Do	05/01/85-05/31/85	MEDICAL EXAMINATION	1,841.70
05-31	5154420003	Do	05/01/85-05/31/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 059-85-69, DATED 4-26-85 (TRAVELER: ANTHONY JACKUBOSKY)	560.41
05-31	5154420004	Do	05/01/85-05/31/85	REISSUED CHECK	5.27
05-31	5154420005	Do	05/01/85-05/31/85	REISSUED CHECK	3,083.46
05-31	5154420006	Do	05/01/85-05/31/85	REISSUED CHECK	2,520.28
05-31	5154420007	Do	05/01/85-05/31/85	REISSUED CHECK	392.41
06-04	5182990001	MARY ANN SENJEM	06/04/85	REISSUED CHECK	1,471.70
06-05	5150090001	CAPITOL HILL HOSPITAL	05/15/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 059-85-69, DATED 4-26-85 (TRAVELER: ANTHONY JACKUBOSKY)	35.00
06-05	5150110001	EASTERN AIR LINES, INC.	05/02/85-05/04/85	REISSUED CHECK	214.00
06-05	5150770002	PHILIP M CRANE	04/15/85	REISSUED CHECK	342.00
06-05	5150770001	Do	05/03/85-05/06/85	REISSUED CHECK	684.00
06-05	5154250001	AMOCO OIL COMPANY	01/08/85-01/25/85	REISSUED CHECK	57.40
06-05	5155830002	ACME PACKAGING	04/08/85	M-7097 PDS	142.51
06-05	5155830004	CAPITOL RADIO WHOLESALERS	05/21/85	M-7146 CLERK OFC. DISCOUNT INCLUDED	192.08
06-05	5155830003	INTERNATIONAL PAPER CO	04/29/85	M-7130 PDS DISCOUNT INCLUDED	4,690.22
06-05	5155830001	PRESS ASSOCIATION INC	03/15/85	M-7080 CLERK OFC	411.55
06-05	5155840001	ITT DIALCOM	01/01/85-04/30/85	FOR THE MONTHLY RENTAL OF ON-LINE SERVICES	261,422.17
06-05	5182990002	DEL SMITH	06/05/85	REISSUED CHECK	2,757.73
06-06	5149130001	C & P TELEPHONE	03/01/85-03/31/85	LONG DISTANCE TELEPHONE SERVICE	156.33
06-06	5149750001	AT&T INFORMATION SYSTEMS	03/02/85-04/01/85	AT&T INFORMATION SYSTEMS EQUIPMENT FOR ARCHITECT OF THE CAPITOL, 2ND & D STS SW ACC #0013-19672-18	864.00
06-06	5149750004	Do	03/02/85-04/01/85	AT&T INFORMATION SYSTEMS EQUIPMENT FOR MER MAR & FISHERIES & ENERGY & COMMERCE COMM ACC #0000-00763-80	1,215.50
06-06	5149750002	Do	04/02/85-05/01/85	AT&T INFORMATION SYSTEMS EQUIPMENT FOR ARCHITECT OF THE CAPITOL 2ND & D STS, SW ACC #0013-19672-18	864.00
06-06	5149750005	Do	04/02/85-05/01/85	AT&T INFORMATION SYSTEMS EQUIPMENT FOR MERCHANT MARINE & FISHERIES, LHOB ACC #0000-00763-80..	1,177.00
06-06	5149750003	Do	05/02/85-05/05/85	AT&T INFORMATION SYSTEMS EQUIPMENT FOR ARCHITECT OF THE CAPITOL, 2ND & D STS SW ACC #0013-19672-18	111.52
06-06	5149750006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/85-04/30/85	AT&T INTERSTATE DIRECTORY ASSISTANCE CHARGES 25,830 @ .50	12,915.00
06-06	5182990003	ANN P FLEMING	04/01/85-04/30/85	C&P DIRECTORY ASSISTANCE CHARGES 39,919 @ .24, 22 OPERATOR PLACED CALLS @ .48	1,177.00
06-06	5182990004	ROSEMARY MILLER	06/06/85	REISSUED CHECK	857.89
06-06	5182990006	DAVID P REINMUND	06/06/85	REISSUED CHECK	1,039.25
06-07	5154010004	BENCHMARK SYSTEMS	01/03/85-04/30/85	REISSUED CHECK	1,508.98
06-07	5154010011	BURROUGHS CORPORATION	02/11/85-04/11/85	FOR THE PURCHASE OF COMPUTER SYSTEMS WITH ACCESSORIES, HOOD AND ENCHANCEMENT FILTER	51,210.18
06-07	5154010018	BUSINESS EQUIPMENT CENTER, LTD.	02/28/85	FOR THE PURCHASE OF FACSIMILE TRANSCEVERS	14,407.00
06-07	5154010011	IBM CORPORATION	12/01/84-02/28/85	FOR THE PURCHASE OF ONE DICTOR	272.09
06-07	5154010025	WANG LABORATORIES, INC	02/12/85-04/01/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	29,691.37
06-07	5154010026	Do	02/12/85-04/01/85	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES	2,210.00
06-07	5154010019	Do	02/12/85-04/01/85	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES	26,350.00
06-07	5154010017	Do	02/07/85-03/27/85	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES	10,910.00
06-07	5156040001	3M - UFF0370	02/07/85-03/27/85	FOR THE PURCHASE OF FACSIMILE TRANSCEVERS AND PHOTOCOPIERS	20,884.37
06-07	5156040001	AB DICK COMPANY	02/05/85	FOR THE PURCHASE OF ONE CONVERSION UNIT	492.00

06-07	5156040017	ATEX INC.	11/14/83	FOR THE PURCHASE OF ONE ATEX 8032 SYSTEM.....	45,440.00
06-07	5156040016	Do	12/16/83	REIMB FOR TRADE-IN NOT TAKEN.....	63,600.00
06-07	5156040012	CALSO COMMUNICATIONS INC.	12/14/84-02/05/85	FOR THE PURCHASE OF TWO ANSWERING SYSTEMS.....	326.72
06-07	5156040009	CPT CORPORATION	02/15/85	FOR THE PURCHASE OF ONE WORD PROCESSOR AND PRINTER.....	7,360.00
06-07	5156040011	DICTAPHONE CORPORATION	02/22/85-04/01/85	FOR THE PURCHASE OF TWO TRANSCRIBERS AND TWO DICTATORS.....	2,074.49
06-07	5156040018	DIGITAL EQUIPMENT CORPORATION	02/23/83-07/18/85	FOR THE PURCHASE OF ONE COMPUTER SYSTEM.....	6,475.40
06-07	5156040021	IBM CORPORATION	03/05/84	FOR THE PURCHASE OF ONE TYPEWRITER.....	1,560.00
06-07	5156040011	LINER BUSINESS PRODUCTS, INC.	03/13/85	FOR THE PURCHASE OF TWO DICTATORS AND TWO TRANSCRIBERS.....	1,668.48
06-07	5156040012	MICRO RESEARCH, INC.	01/23/85-04/01/85	FOR THE PURCHASE OF TWO COMPUTER SYSTEMS WITH ACCESSORIES AND SOFTWARE.....	78,055.00
06-07	5156040003	PITNEY BOWES	01/24/85	FOR THE PURCHASE OF EIGHT MODEMS.....	3,093.00
06-07	5156040004	SYNON, INC.	03/22/85	FOR THE PURCHASE OF ONE HOOD.....	500.00
06-07	5156040015	TELEX COMPUTER PRODUCTS	02/04/85	FOR THE PURCHASE OF ONE HOOD.....	354.00
06-07	5156040013	TERMINAL DATA CORPORATION	12/11/84-04/30/85	FOR THE PURCHASE OF TELECOPIER AND PHOTOCOPIERS WITH ACCESSORIES.....	155.50
06-07	5156040019	TRW CORPORATION	12/11/84-04/30/85	FOR THE PURCHASE OF TELECOPIER AND PHOTOCOPIERS WITH ACCESSORIES.....	3,864.82
06-07	5156040007	XEROX CORPORATION	12/11/84-04/30/85	FOR THE PURCHASE OF TELECOPIER AND PHOTOCOPIERS WITH ACCESSORIES.....	5,226.80
06-07	5156040020	Do	12/11/84-04/30/85	FOR THE PURCHASE OF TELECOPIER AND PHOTOCOPIERS WITH ACCESSORIES.....	8,013.36
06-07	5156090001	DIGITAL EQUIPMENT CORPORATION	10/01/84-04/30/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES.....	2,857.68
06-07	5156140001	POSTMASTER	01/03/85-04/30/85	POSTAGE STAMPS.....	85,927.18
06-07	5156150001	Do	03/06/85	POSTAGE STAMPS.....	615.60
06-07	5156170001	C & P TELEPHONE	02/28/85-03/31/85	CHARGES FOR ONE MONTH OF C&P SERVICE.....	171.00
06-07	5156170002	Do	02/28/85-03/31/85	CHARGES FOR ONE MONTH OF AT&T SERVICE.....	1.34
06-07	5156550002	ABF FREIGHT SYSTEMS INC.	02/06/85	SHIPMENT OF DOCUMENTS FOR CONG SAWYER.....	174.62
06-07	5156550001	INTERNATIONAL PAPER CO	04/23/85	TOLL CHARGES.....	157.70
06-07	5156580001	C & P TELEPHONE	04/01/85-04/30/85	PDS.....	2,903.47
06-07	5158020001	INTERNATIONAL PAPER CO	04/23/85	FDS.....	7.76
06-07	5158020002	Do	04/29/85	PDS.....	1,005.05
06-07	5158020003	Do	06/03/85	PDS.....	3,923.84
06-07	5158020004	WOOD AND WOOD PRODUCTS	04/30/85	PDS.....	3,463.83
06-07	5182990029	3M VVY0297	06/03/85	PROPERTY SUPPLY.....	10.00
06-07	5182990011	NELSON E COLES	06/07/85	RECORDING STUDIO.....	9,793.80
06-07	5182990010	LYLE W HAYNES	06/07/85	REISSUED CHECK.....	860.00
06-07	5182990009	NICOLAS R MESSE	06/07/85	REISSUED CHECK.....	947.36
06-07	5182990007	MARIA VIRGINIA OCHASO	06/07/85	REISSUED CHECK.....	759.90
06-07	5182990002	ROBERT T WALCKER	06/07/85	REISSUED CHECK.....	988.97
06-07	5182990008	RALPH R WELCH	06/07/85	REISSUED CHECK.....	1,324.09
06-10	5182990004	JOHNSON STODDARD MCKELVY	06/10/85	REISSUED CHECK.....	1,515.99
06-11	5182990013	HERESA THOMSON	06/10/85	REISSUED CHECK.....	790.90
06-11	5182990012	C & P TELEPHONE	03/05/85-03/31/85	LONG DISTANCE SERVICE.....	1,657.20
06-11	5156710012	DIABLO SYSTEMS, INC.	03/19/85-04/09/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT.....	57.90
06-11	5156710014	DIGITAL EQUIPMENT CORPORATION	03/23/84	FOR THE INSTALLATION OF LEASED EQUIPMENT.....	4,135.14
06-11	5156710011	GMI PHOTOGRAPHIC INC.	11/29/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT.....	900.00
06-11	5156710010	HEWLETT/PACKARD	10/25/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT.....	100.00
06-11	5156710009	MID-ATLANTIC INDUSTRIES, INC.	08/28/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT.....	697.00
06-11	5156710016	NUCOMP SYSTEMS, INC.	04/22/85-04/23/85	TRAINING FOR FEATURES AND FUNCTIONS OF THE IBM BANKING SYSTEM.....	44.00
06-11	5156710001	OFFICE AUTOMATION, INC.	01/04/85-03/06/85	FOR THE PURCHASE OF 22 MODEMS, 8 BOARDS, 11 MONITORS, 2 FORMS TRACTOR, 1 ENVELOPE FEEDER AND 2 PRINTERS.....	1,000.00
06-11	5156710002	PROFESSIONAL PRODUCTS, INC.	12/10/84	FOR THE PURCHASE OF 1 VIDEO CASSETTE RECORDER.....	22,548.00
06-11	5156710003	SAVIN CORPORATION	03/04/85-03/13/85	FOR THE PURCHASE OF 3 PHOTOCOPIERS WITH ACCESSORIES.....	490.00
06-11	5156710004	Do	03/04/85-03/13/85	FOR THE PURCHASE OF 3 PHOTOCOPIERS WITH ACCESSORIES.....	4,619.60
06-11	5156710005	Do	03/04/85-03/13/85	FOR THE PURCHASE OF 3 PHOTOCOPIERS WITH ACCESSORIES.....	4,856.60
06-11	5156710006	SHARP ELECTRONICS CORP	01/07/85-03/22/85	FOR THE PURCHASE OF 16 CALCULATORS.....	3,221.60
06-11	5156710013	TERMINAL DATA CORPORATION	02/01/85-04/30/85	FOR THE MONTHLY RENTAL OF ACQUISITAL HOODS.....	2,291.20
06-11	5156710007	TISOFT, INC.	02/11/85-02/25/85	FOR THE PURCHASE OF TWO COMPUTER SYSTEMS WITH ACCESSORIES.....	14,847.71
06-11	5156710008	XEROX CORPORATION	04/04/84	FOR REINSTALLATION OF LEASED EQUIPMENT.....	82,614.70
06-11	5156710008	XEROX CORPORATION	04/04/84	FOR REINSTALLATION OF LEASED EQUIPMENT.....	123.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-11	5156710015	Do	10/01/84-12/31/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	50.949	97
06-11	5157050001	DALE MUSIC CO	04/19/85	M-7115 PAGE SCHOOL	50.00	
06-11	5157050002	WASHINGTON METRO AREA TRANSIT AUTHORITY	09/07/85	M-7117 PAGE SCHOOL	560.00	
06-11	5157050003	B & B RECORDS CENTER, INC	05/22/85	30 ROLLS ARIU W/PROCESSING	350.00	
06-11	5157050004	UNION PRESS INTERNATIONAL	06/01/85-06/30/85	NEWS SERVICE	376.79	
06-11	5157050005	WEST PUBLISHING COMPANY	05/15/85	USCA 118-3-01-E 3BK5	52.50	
06-11	5157070001	C & P TELEPHONE	03/01/85-03/31/85	LONG DISTANCE SERVICE	20.38	
06-11	5157070002	Do	03/01/85-03/31/85	LONG DISTANCE SERVICE	1,118.47	
06-11	5157070003	Do	04/01/85-04/30/85	LONG DISTANCE SERVICE	26.43	
06-11	5157070004	Do	04/01/85-04/30/85	LONG DISTANCE SERVICE	992.98	
06-11	5157070005	MULTICOM	03/14/85-04/13/85	BELLBOY SERVICE	31.00	
06-11	5157070006	Do	04/14/85-05/13/85	BELLBOY SERVICE	154.10	
06-11	5157070007	THE WESTERN UNION TELEGRAPH CO.	03/01/85-03/31/85	TELEGRAPH SERVICE	323.90	
06-11	5157070008	Do	04/01/85-04/30/85	TELEGRAPH SERVICE	22.00	
06-11	5157080001	POSTMASTER	03/15/85	POSTAGE FOR THE HOUSE PAGE SCHOOL	237.00	
06-11	5157090001	UNITED AIRLINES	05/05/85-05/06/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-70, DATED 5-1-85 (TRAVELER: LARRY TETER)	1,572.00	
06-11	5157100010	ADDS	06/01/85-08/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	35,254.52	
06-11	5157100011	BENCHMARK SYSTEMS	02/01/85-06/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	130.00	
06-11	5157100012	CHESHIRE/A XEROX CO.	05/01/85-05/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	505.00	
06-11	5157100013	DICTAPHONE CORPORATION	04/01/84-08/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,296.00	
06-11	5157100014	GENICOM CORPORATION	05/01/85-06/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	390.00	
06-11	5157100015	IBM CORPORATION	07/01/84-07/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	216.00	
06-11	5157100016	Do	04/01/85-04/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	5,806.77	
06-11	5157100017	INTELLIGENT SOLUTIONS	05/12/85-06/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	274.00	
06-11	5157100018	MICRO RESEARCH, INC	04/01/84-09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	5,701.00	
06-11	5157100019	Do	10/01/84-06/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	81,567.08	
06-11	5157100020	MOTOROLA, INC	09/11/84	FOR THE PURCHASE OF 163 PAGES	2,419.00	
06-11	5157100021	PUBLIC PRINTER	03/01/85-03/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,047.75	
06-11	5157100022	SORBUS, INC	10/01/84-06/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	105.45	
06-11	5157100023	THE WESTERN UNION TELEGRAPH CO.	04/01/85-04/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,460.00	
06-11	5157100024	XEROX CORPORATION	10/01/83-09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	142.10	
06-11	5157100025	C & P TELEPHONE	04/01/85-04/30/85	LONG DISTANCE TELEPHONE SERVICE 225-9000 HOUSE PAGE SCHOOL	31.02	
06-11	5157110001	Do	04/05/85-04/19/85	LONG DISTANCE TELEPHONE SERVICE	53.00	
06-11	5157110002	JAMES T. MOLLOY	05/23/85	HOTEL ACCOMMODATIONS - ONE NIGHT TO PARTICIPATE IN NATIONAL LEGISLATIVE SERVICES CONFERENCE OFCL BUSS.	8,060.99	
06-11	5159060001	COMPUTER DEVICES, INC	01/01/85-04/30/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	125.58	
06-11	5159070001	C & P TELEPHONE	03/01/85-03/31/85	LONG DISTANCE SERVICE (MARCH)	112.97	
06-11	5159070002	Do	04/01/85-04/30/85	LONG DISTANCE SERVICE (APRIL)	45.72	
06-11	5159160001	Do	04/01/85-04/30/85	LONG DISTANCE SERVICE C&P	162.00	
06-11	5159160002	Do	04/01/85-04/30/85	LONG DISTANCE SERVICE AT&T	74.60	
06-11	5159400002	ALMA SULLIVAN	05/30/85-06/01/85	TO REPORT A FIELD HEARING FOR THE COMMITTEE ON AGRICULTURE IN MASON CITY, IA 099-85-74	18,375.00	
06-11	5159400001	ROBERT B. THOMAS	05/13/85-05/13/85	TO REPORT A FIELD HEARING FOR THE COMMITTEE ON AGRICULTURE IN WESTMINSTER, MD 099-85-73	5,425.00	
06-11	5159420001	WEST PUBLISHING CO.	06/05/85	U.S. CODE ANNOTATED, TITLE 18, 350 SETS AT \$52.50 A SET		
06-11	5159470001	CAPITOL HILL HOSPITAL	06/11/84-05/11/85	155 PHYSICAL EXAMINATIONS AT \$35.00 EACH		

06-11	5159470002	EASTERN AIR LINES, INC.	05/09/85-05/10/85	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-85-71 (TRAVELER TOM LADD)	278.00
06-11	5161060019	C & P OF MARYLAND	04/07/85-05/06/85	MONTHLY CHARGE FOR 202-863-1480	58.97
06-11	5161060019	C & P TELEPHONE	03/31/85	LOCAL TOLL CHARGES	5.84
06-11	5161060011	Do	03/31/85	LONG DISTANCE CHARGES	536.65
06-11	5161060011	Do	04/01/85-04/30/85	AT&T TOLL CHARGES	1,048.49
06-11	5161060002	Do	04/01/85-04/30/85	AT&T TOLL CHARGES	5.93
06-11	5161060003	Do	04/01/85-04/30/85	AT&T TOLL CHARGES	69.96
06-11	5161060011	Do	04/30/85	LONG DISTANCE CHARGES	6.30
06-11	5161060012	Do	04/30/85	LONG DISTANCE CHARGES	454.05
06-11	5161060006	GREYHOUND CHARTER SERVICE 200	04/22/85	CHARTER BUS FOR LOCAL TRANSPORTATION OF MEMBERS ATTENDING ROSENTHAL LIBRARY DEDICATION IN NEW YORK	245.65
06-11	5161060007	HOUSE OF REPRESENTATIVES RESTAURANT	04/22/85	CAPITOL CATERING SERVICE (REFRESHMENTS FOR MEMBERS ATTENDING ROSENTHAL LIBRARY DEDICATION IN NY)	83.60
06-11	5161060004	MULTICOM	04/14/85-05/13/85	PAGE SERVICE	16.50
06-11	5161060013	Do	04/14/85-05/13/85	BELLBOY SERVICE & EQUIPMENT CHARGE (#666-4480)	16.50
06-11	5161060014	Do	04/14/85-05/13/85	BELLBOY SERVICE & EQUIPMENT (#668-6939)	16.50
06-11	5161060008	KEVIN F. PETERSON	04/25/85-04/26/85	AIR TRAVEL FROM WASHINGTON, DC TO BOSTON, MA AND RETURN	122.00
06-11	5161060005	89TH MAW IN-FLIGHT FUND	04/22/85	IN-FLIGHT FOOD COSTS FOR MEMBERS ATTENDING DEDICATION OF ROSENTHAL LIBRARY IN NY	198.14
06-11	5162950001	NEW YORK TELEPHONE	03/10/85	REISSUED CHECK	95.97
06-11	5162950002	Do	03/10/85	REISSUED CHECK	3.83
06-11	5182990015	PATRICIA W. CROSS	06/11/85	REISSUED CHECK	1,105.39
06-12	5161140001	C & P TELEPHONE	01/01/85-01/31/85	OFFICIAL LD SERVICE/LEG	693.78
06-12	5161140002	Do	01/01/85-01/31/85	OFFICIAL LEG LD SERVICE	6,042.36
06-12	5161140003	Do	01/01/85-01/31/85	OFFICIAL LEG LD SERVICE	1,439.15
06-12	5161140004	Do	02/01/85-02/28/85	OFFICIAL LEG LD SERVICE	1,158.69
06-12	5161140004	Do	03/01/85-03/31/85	OFFICIAL LEG LD SERVICE	2,179.48
06-12	5161140006	PEPOO	04/15/85-05/14/85	LIGHTING SERVICE	658.99
06-12	5161140007	Do	04/15/85-05/14/85	LIGHTING SERVICE	14.32
06-12	5161180003	JOHN C. ANGELL	04/19/85	OFFICIAL TRAVEL/CONT. ELECTS. - AIR FARE	79.00
06-12	5161180002	C & P TELEPHONE	04/01/85-04/30/85	OFFICIAL LD SERVICE (TOT & MAC TOT CONT. ELECTS. INDIANA)	77.69
06-12	5161180004	CHARLES HOWELL	04/18/85-04/19/85	OFFICIAL TRAVEL/CONT. ELECTS. - AIR, PER DIEM, LD PHONE (E VILLE, IND)	339.52
06-12	5161180005	Do	04/22/85	OFFICIAL TELECOMMUNICATIONS EXPS/FROM PRIVT. RESIDENCE - CONT. ELECTION/8TH IND.	59.31
06-12	5161180005	Do	04/02/85	TELECOM SERVICE	49.50
06-12	5161740006	WESTERN UNION TELEGRAPH CO.	06/12/85	OFFICE SUPPLIES FOR LAS CRUCES DISTRICT OFFICE	1.93
06-12	5182990017	BUSINESS PRODUCTS CENTER INC.	06/12/85	REISSUED CHECK	635.97
06-13	5157040001	MARY ANN COOK	03/25/85-04/19/85	545 22¢ STAMPS, 111 10¢ STAMPS STANDING COMMITTEE ALLOTMENT CHARGED TO CONT FUND	131.00
06-13	5157120001	POSTMASTER	03/25/85-04/02/85	OFFICIAL TRAVEL/CONT. ELECTS RENTAL CAR	2,841.19
06-13	5157130003	ROMAN BUHLER	03/01/85-03/31/85	OFFICIAL TRAVEL/CONT. ELECTS RENTAL CAR	320.55
06-13	5157130001	JOHN C. ANGELL	03/01/85-03/31/85	OFFICIAL LD SERVICE/CONT. ELECTION	540.56
06-13	5157130002	C & P TELEPHONE	03/01/85-03/31/85	OFF LD/CONT ELECT	223.27
06-13	5157130007	THE HERTZ CORP	02/28/85-03/01/85	OFF TRAVEL/RNTL CAR	61.64
06-13	5157130006	Do	03/25/85-04/05/85	OFFICIAL TRAVEL/RNTL CAR CONT ELECT/IND	327.38
06-13	5157130008	Do	03/28/85-03/29/85	OFF TRAVEL/RNTL CAR	45.93
06-13	5157130004	Do	04/04/85-04/05/85	OFFICIAL TRAVEL/PER DIEM CONT ELECTION	50.00
06-13	5157130005	Do	04/18/85-04/19/85	OFFICIAL TRAVEL/PER DIEM CONT ELECTION	100.00
06-13	5157130009	Do	04/18/85-04/19/85	OFFICIAL TRAVEL/CONT ELECTS GTR REIMBURSEMENT	1,254.00
06-13	5157170001	POSTMASTER	02/08/85	200 2¢ STAMPS, 100 22¢ STAMPS, 20 44¢ STAMPS	34.80
06-13	5161460003	AB DICK COMPANY	02/07/85-04/30/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,832.08
06-13	5161460002	ATLANTIC PHOTO SUPPLY CO	03/26/85-04/30/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	190.32
06-13	5161460001	GESTETNER CORPORATION	01/25/85-02/22/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	147.10
06-13	5161460005	MARVA DATA SERVICES	01/25/85	FOR THE UPGRADE OF A T. 745	180.25
06-13	5161460004	STANWOOD ELECTRONICS	01/08/85-01/31/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	230.00
06-13	5161540003	DIANE J COBBIN	05/15/85	TORT CLAIM	135.29
06-13	5161540001	DIANE J BOUGHARD	02/08/85	TORT CLAIM	26.00
06-13	5161540002	NATIONAL CAR RENTAL CLAIMS & INSURANCE	04/23/85	TORT CLAIM	787.95
06-13	5161570001	AT&T INFORMATION SYSTEMS	05/01/85-06/01/85	COMPUTER SERVICES - H 154	43.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-13	5161580001	XEROX CREDIT CORPORATION	05/15/85-06/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - MINORITY WHIPP'S CAR TAG #259	119.84	
06-13	5161580002	Do	05/15/85-06/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - MINORITY WHIPP'S CAR TAG #254	119.84	
06-13	5161580003	Do	05/15/85-06/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - MINORITY LEADER'S CAR, TAG #53	133.18	
06-13	5161580004	Do	05/15/85-06/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - MAJORITY LEADER'S CAR, TAG #43	133.18	
06-13	5161580005	Do	05/15/85-06/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - SPEAKER'S CAR, TAG #18	119.84	
06-13	5161580006	Do	05/15/85-06/14/85	RENTAL OF CELLULAR MOBILE TELEPHONE - CLERK'S CAR, TAG #77	3,868.85	
06-13	5162100001	BENCH-MARK SYSTEMS	03/21/85-04/09/85	FOR THE PURCHASE OF ELEVEN FILTERS AND THREE AUTOMATIC DIALERS	4,960.00	
06-13	5162100002	BURROUGHS CORPORATION	03/28/85-04/08/85	FOR THE PURCHASE OF TWO FACSIMILE TRANSCIVERS	150.00	
06-13	5162100019	GMI PHOTOGRAPHIC INC.	01/21/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	61,863.00	
06-13	5162100019	INTELLIGENT SOLUTIONS	01/29/85	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES	3,612.00	
06-13	5162100019	STANDARD TYPewriter	01/25/85	FOR THE PURCHASE OF TWO PRINTERS WITH CABLES	819.00	
06-13	5162100027	STANWOOD ELECTRONICS	02/28/85-04/09/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	7,258.46	
06-13	5162100028	XEROX CORPORATION	10/01/83-12/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	37,719.96	
06-13	5162100018	Do	10/23/84-04/02/85	FOR THE PURCHASE OF FIVE PHOTOCOPIERS WITH ACCESSORIES AND TWO MEMORYWRITERS	23.17	
06-13	5162100009	TRANSCOM LINES	04/04/85	GBL S-3927772 SHIPMENT FOR DOCUMENTS FOR CONG LEVITAS	568.16	
06-13	5162120003	TRANSCOM LINES	03/14/85	GBL S-3927760 3927765 SHIPMENT OF DOCUMENTS FOR PATTERSON, MARRIOTT	126.69	
06-13	5162120004	WEAR-GUARD	09/08/85	M-7136 OFC EQUIPMENT	66.78	
06-13	5162120001	YIT-MARYLAND, INC.	03/01/85-03/31/85	FOR THE MONTHLY RENTAL OF ONLINE SERVICES	12,945.00	
06-13	5162120002	INSLAW, INC.	04/10/85-04/30/85	PROFESSIONAL CONSULTANT SERVICES IN CONNECTION WITH TELECOMMUNICATIONS REP-24 HOURS	1,764.72	
06-13	5164020001	BOOZ, ALLEN & HAMILTON, INC.	03/01/85-03/31/85	C&P TOLL CHARGES FOR BAC 3150	22.75	
06-17	5165150001	C & P TELEPHONE	03/01/85-03/31/85	AT&T TOLL CHARGES FOR BAC 3150	1,172.87	
06-17	5165150002	Do	03/01/85-03/31/85	AT&T TOLL CHARGES FOR BAC 3150	26.43	
06-17	5165150004	Do	04/01/85-04/30/85	AT&T TOLL CHARGES FOR BAC 3150	1,183.92	
06-17	5165150005	Do	04/01/85-04/30/85	REISSUED CHECK	164.81	
06-17	5165150006	COMMONWEALTH EDISON	03/05/85-04/02/85	FOR THE MONTHLY RENTAL OF COMPUTERS	29,311.89	
06-18	5168950001	M/A-COM ALANTHUS DATA, INC.	02/01/85-04/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	10,848.52	
06-18	5164180005	DIGITAL EQUIPMENT CORPORATION	04/24/84-09/30/84	FOR THE MONTHLY MAINTENANCE OF NEW CAR TELEPHONE, REMOVAL OF OLD TELEPHONE FROM CLERK'S CAR (#77)	255.00	
06-18	5164180001	METROMEDIA PAGING SERVICES	06/01/85	CHECKS	559.54	
06-18	5164180003	MOORE BUSINESS FORMS	05/30/85	4 DC HARRIS TONE PG, 5 DC BELLBOY SVC, 1- DC HARRIS TONE, DC ADDTL ADDRESS, DC TO A/A, VA ADDR	87.18	
06-18	5164180004	MULTICOM INCORPORATION	05/14/85	NEWS PAPER SUBSCRIPTION SERVICE TO HOUSE OF REPRESENTATIVES	2,889.00	
06-18	5164180002	THE WALL STREET JOURNAL	10/01/84-12/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	8,868.60	
06-18	5165020001	DIGITAL EQUIPMENT CORPORATION	05/28/85-05/01/85	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 099-85-72, DATED 5-7-85	497.14	
06-18	5165020002	ANDREW W SHINAYER	04/16/85-05/17/85	MISC PHOTO SUPPLIES	181.00	
06-18	5165060003	FULLER & D'ALBERT, INC.	05/17/85-05/13/85	OUT OF POCKET EXPENSE FROM DOMINION ELECTRIC SUPPLY CO	9.20	
06-18	5165060002	KEITH JEWELL	03/14/85-05/13/85	BELLBOY SERVICE (210651-R)	70.16	
06-18	5165060001	MULTICOM INCORPORATION	04/03/85-04/10/85	LAB COAT SERVICES	33.32	
06-18	5165060004	Do	04/17/85-04/24/85	CHECK ORDERS FOR MEMBERS	31.20	
06-18	5165060005	Do	03/06/85-05/08/85	INVOICE FOR MAINTENANCE SERVICE	2,698.83	
06-18	5168010004	AMERICAN BANK STATIONERY	05/01/85-05/31/85	INVOICE FOR LEASE/RENTAL	1,377.50	
06-18	5168010001	IBM CORPORATION	05/01/85-05/31/85	INVOICE FOR LEASE/RENTAL	1,617.00	
06-18	5168010002	Do	05/01/85-05/31/85	INVOICE FOR LEASE/RENTAL	799.00	
06-18	5168010003	Do	05/01/85-05/31/85	INVOICE FOR LEASE/RENTAL		



06-18	5168500004	AB DICK COMPANY	FOR SERVICE ON HOUSE OWNED EQUIPMENT	03/14/85-05/02/85	263.67
06-18	5168500007	BUSINESS EQUIPMENT CENTER, LTD.	FOR SERVICE ON HOUSE OWNED EQUIPMENT	03/21/85-05/03/85	90.00
06-18	5168500008	BUSINESS MACHINES OF AMERICA	FOR SERVICE ON HOUSE OWNED EQUIPMENT	01/30/85	88.50
06-18	5168500001	CONSEL CORPORATION	FOR SERVICE ON HOUSE OWNED EQUIPMENT	05/17/84	150.00
06-18	5168500005	Do	FOR SERVICE ON HOUSE OWNED EQUIPMENT	04/02/85-05/28/85	1,500.00
06-18	5168500002	Do	FOR SERVICE ON HOUSE OWNED EQUIPMENT	06/25/84-08/10/84	124.44
06-18	5168500020	Do	FOR SERVICE ON HOUSE OWNED EQUIPMENT	11/29/84-05/14/85	531.12
06-18	5168500013	FULLER & D'ALBERT, INC	FOR SERVICE ON HOUSE OWNED EQUIPMENT	02/25/85	1,838.54
06-18	5168500006	INTERNATIONAL AUTOPEN CO.	FOR SERVICE ON HOUSE OWNED EQUIPMENT	09/28/85	35.00
06-18	5168500016	Do	FOR SERVICE ON HOUSE OWNED EQUIPMENT	07/17/84	52.00
06-18	5168500003	LANIER BUSINESS PRODUCTS, INC.	FOR SERVICE ON HOUSE OWNED EQUIPMENT	01/31/85-05/10/85	442.13
06-18	5168500019	Do	FOR SERVICE ON HOUSE OWNED EQUIPMENT	03/15/85-03/26/85	35.00
06-18	5168500018	LEON OFFICE MACHINES CO. INC.	FOR SERVICE ON HOUSE OWNED EQUIPMENT	02/12/85-03/05/85	99.66
06-18	5168500022	MID-ATLANTIC INDUSTRIES, INC.	FOR SERVICE ON HOUSE OWNED EQUIPMENT	04/15/85-04/22/85	171.99
06-18	5168500011	Do	FOR SERVICE ON HOUSE OWNED EQUIPMENT	04/04/85-05/03/85	185.00
06-18	5168500010	MODERN DUPLICATOR CO INC	FOR SERVICE ON HOUSE OWNED EQUIPMENT	04/16/85	78.00
06-18	5168500009	MONROE	FOR SERVICE ON HOUSE OWNED EQUIPMENT	03/29/85	76.63
06-18	5168500017	PAKO CORPORATION	FOR SERVICE ON HOUSE OWNED EQUIPMENT	12/04/84-04/30/85	423.65
06-18	5168500023	PROFESSIONAL BUSINESS SYSTEMS, INC.	FOR SERVICE ON HOUSE OWNED EQUIPMENT	03/01/85-03/22/85	151.50
06-18	5168500024	SHARP ELECTRONICS CORP.	FOR SERVICE ON HOUSE OWNED EQUIPMENT	05/20/85	50.75
06-18	5168500012	STANDARD DICTATION SYSTEMS	FOR SERVICE ON HOUSE OWNED EQUIPMENT	10/10/84-05/24/85	925.90
06-18	5168500025	STANWOOD ELECTRONICS	FOR SERVICE ON HOUSE OWNED EQUIPMENT	05/07/85	38.00
06-18	5168500026	SUPERIOR SAW SERVICE, INC.	FOR SERVICE ON HOUSE OWNED EQUIPMENT	04/29/85	1,963.75
06-18	5168500021	TISOPT, INC.	FOR SERVICE ON HOUSE OWNED EQUIPMENT	04/09/85	446.07
06-18	5168500014	YIP-WATLAND, INC.	FOR SERVICE ON HOUSE OWNED EQUIPMENT	06/04/85-07/03/85	78.37
06-18	5168500014	YIP-WATLAND, INC.	OFFICIAL LINE 918/423-7710 - ACCT NO: 0016-81006-34	05/22/85	52.00
06-18	5168520003	AT&T INFORMATION SYSTEMS	OFFICE SUPPLIES	09/23/85	27.75
06-18	5168520004	AT&T INFORMATION SYSTEMS	4 REAMS COPY PAPER (8 1/2 X 11 20#)	04/30/85	22.00
06-18	5168520005	BILL THOMPSON TYPEWRITER SERVICE INC.	FIS LINE #745-7150 - CUSTOMER #739088	05/29/85	118.51
06-18	5168520002	Do	OFFICIAL LINE - 918/423-7710	10/01/84-05/31/85	80,917.12
06-18	5168520001	GENERAL SERVICES ADMINISTRATION	FOR THE MONTHLY RENTAL OF TERMINALS AND COUPLERS	12/01/84-05/31/85	20,031.21
06-18	5168520004	SOUTHWESTERN BELL	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSMISSIONS	02/01/85-05/31/85	14,070.00
06-19	5165780001	ANDERSON JACOBSON, INC.	FOR THE MONTHLY RENTAL OF COMPUTER PRINTERS	M-7145 - PAGE SCHOOL	335.00
06-19	5165790001	PITNEY BOWES	REIMBURSEMENT FOR EMPLOYMENT COMPENSATION BENEFITS PAID TO UGFE CLAIMANTS	M-7112 - PAGE SCHOOL	178.00
06-19	5168080001	GENCOM CORPORATION	FOR THE MONTHLY RENTAL OF ONE COUPLER	04/01/84-06/30/84	112.80
06-19	5168100002	OFFICE OF SUMMER ACADEMIC PROGRAMS	FOR SERVICE ON HOUSE OWNED EQUIPMENT	06/27/84-09/30/84	64.00
06-19	5168100001	WEBB TOURS, INC.	FOR SERVICE ON HOUSE OWNED EQUIPMENT	04/18/85	197.70
06-19	5168150001	U.S. TREASURY	FOR SERVICE ON HOUSE OWNED EQUIPMENT	03/07/85	420.00
06-19	5168330001	ANDERSON JACOBSON, INC.	FOR SERVICE ON HOUSE OWNED EQUIPMENT	03/29/85	89.00
06-19	5168330002	ANDERSON-KNIGHT	FOR SERVICE ON HOUSE OWNED EQUIPMENT	04/04/85-05/21/85	265.45
06-19	5168330004	GESTETNER CORPORATION	REISSUED CHECK	11/17/84-12/15/84	176.43
06-19	5168330003	INTERNATIONAL AUTOPEN CO.	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	07/01/85-09/30/85	4,634.10
06-19	5168330006	INTERNATIONAL AUTOPEN CO.	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	06/01/85-06/30/85	1,300.00
06-19	5168330007	MATCO, INC.	FOR THE MONTHLY RENTAL OF COMPUTERS	03/01/85-05/31/85	6,468.00
06-19	5168330005	PAKO CORPORATION	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	10/01/84-06/30/85	217.50
06-19	5168330006	RAPIDPRINT, INC.	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	05/01/85-05/31/85	216.00
06-19	5170950001	MOBIL AIR CREDIT CORP	FOR SERVICE ON HOUSE OWNED EQUIPMENT	08/16/85	35.00
06-20	5168130013	BURROUGHS CORPORATION	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	04/01/85-04/30/85	2,306.00
06-20	5168130009	CHESHIRE/A XEROX CO.	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	05/01/85-06/30/85	1,250.00
06-20	5168130007	DATA TERMINALS & COMMUNICATIONS	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	03/01/85-03/31/85	165,244.86
06-20	5168130002	IBM CORPORATION	C&P TELE SVC PER CONTRACT FOR 3/01/85 - 3/31/85 FOR COMMITTEES (3000 & 1002 BAGS) & MESSAGE UNITS.	03/01/85-03/31/85	130,070.91
06-20	5168130011	Do	OFFICIAL TRAVEL - CONT. ELECTS. AIR/PER DIEM	04/14/85-04/19/85	728.00
06-20	5168130008	INTERNATIONAL AUTOPEN CO.			
06-20	5168130010	PUBLIC PRINTER			
06-20	5168130012	SORBUS, INC.			
06-20	5168690001	C & P TELEPHONE			
06-20	5168690002	Do			
06-20	5169010003	W. SCHWEITZER			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>ALLOWANCES AND EXPENSES—Con.</b>						
<b>SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.</b>						
06-20	5169010001	WESTERN UNION TELEGRAPH CO.	03/31/85	OFFICIAL TEL SERVICE/CONT ELECTION	169.25	
06-20	5169010002	Do	04/30/85	OFF TEL SERVICE/CONT. ELECT	14.95	
06-20	5169040001	HOUSE INFORMATION SYSTEMS	05/01/85-05/31/85	COMPUTER USAGE AND PERSONNEL SUPPORT	551.12	
06-20	5170060005	ARROW STAR, INC.	M-7135 P.D.S.		739.48	
06-20	5170060001	INTERLAKE, INC.	M-7097 P.D.S.		69.51	
06-20	5170060003	INTERNATIONAL PAPER CO.	M-7129 P.D.S.		2,151.21	
06-20	5170060004	Do	M-7144 P.D.S.		6,981.29	
06-20	5170060002	MID-EASTERN BOX MFG	04/09/85	M-7110 P.D.S.	1,149.89	
06-21	5171120001	WEST PUBLISHING COMPANY	06/13/85	U.S. CODE ANNOTATED - INTERNAL REVENUE ACTS - 1983/84 BOUND VOLUME - 350 VOLUMES	11,725.00	
06-21	5171180004	BUSINESS EQUIPMENT CENTER, LTD	01/09/85-04/16/85	FOR THE PURCHASE OF TWO TRANSCRIBERS AND ONE DICTATOR	989.16	
06-21	5171180005	DATA SYSTEMS MARKETING CORPORATION	11/21/84	FOR THE PURCHASE OF ONE DPL11 BOARD WITH CABLE	831.75	
06-21	5171180006	FALCON MICROSYSTEMS, INC	04/10/85-04/11/85	FOR THE PURCHASE OF SIX COMPUTER SYSTEMS WITH ACCESSORIES	15,635.00	
06-21	5171180003	INC CORPORATION	04/01/85-05/31/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	25,019.10	
06-21	5171180007	MICRO RESEARCH, INC	01/18/85-04/16/85	FOR THE PURCHASE OF SIX COMPUTER SYSTEMS WITH ACCESSORIES AND SOFTWARE	202,907.00	
06-21	5171180008	TERMINAL DATA CORPORATION	02/11/85-02/28/85	FOR THE PURCHASE OF ONE WORKSTATION AND TWO HOODS	948.00	
06-21	5171180002	THE WESTERN UNION TELEGRAPH CO.	04/01/85-04/30/85	FOR THE MONTHLY RENTAL OF A TELEX MACHINE	140.50	
06-21	5171180001	WESTERN UNION DATA SERVICES	04/01/85-05/31/85	FOR THE MONTHLY RENTAL OF ONE DATA TERMINAL	124.00	
06-21	5171560001	KEITH JEWELL	05/14/85-05/15/85	ACCOMPANIED SPEAKER & MEMBERS ON OFCL TRIP TO DEDICATE C PEPPER LIBRARY/TALLAHASSE, FL - HOTEL & MEAL	52.26	
06-21	5171560002	Do	05/15/85	ACCOMPANIED SPEAKER & MBRS ON OFCL TRIP TO DEDICATE C PEPPER LIBRARY/FL - OVERNIGHT AT RAMADA INN	42.40	
06-24	5171580001	BENCHMARK SYSTEMS	12/20/84-03/27/85	FOR THE PURCHASE OF ONE TERMINAL AND ONE AUTOMATIC DIALER	2,520.45	
06-24	5171580003	BURROUGHS CORPORATION	03/13/85-05/22/85	FOR THE PURCHASE OF FOUR FACSIMILE TRANSCIVERS	11,344.00	
06-24	5171580011	CALSO COMMUNICATIONS	02/13/85-04/16/85	FOR THE PURCHASE OF THREE WATS EXTENDERS AND TWO ANSWERING SYSTEMS	2,119.82	
06-24	5171580016	IBM CORPORATION	02/26/85-04/11/85	FOR THE PURCHASE OF SEVEN COMPUTER SYSTEMS WITH ACCESSORIES AND TWO QUIETWRITERS WITH ACCESSORIES	15,780.00	
06-24	5171580028	OFFICE AUTOMATION, INC	12/21/84-04/05/85	FOR PURCHASE OF 2 T.V.'S, 13 MODEMS, 2 EXPANSION BOARDS, 1 HOOD, 2 PRINTERS & 2 FORMS TRACTORS	12,160.00	
06-24	5172050003	AB DICK COMPANY	01/31/85-02/05/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	152.64	
06-24	5172050004	ATLANTIC GRAPHIC SYSTEMS	04/02/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	122.60	
06-24	5172050001	BERKEY MARKETING CO	01/21/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	43.00	
06-24	5172050006	BOWERS OFFICE PRODUCTS INC	05/01/85-05/31/85	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER	130.00	
06-24	5172050008	CALSO COMMUNICATIONS, INC	04/11/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	60.00	
06-24	5172050007	CONSEL CORPORATION	02/15/85-03/07/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	450.00	
06-24	5172050013	ELECTRONIC MARKETING ASSOCIATES	04/29/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	362.67	
06-24	5172050011	INTERNATIONAL AOPEN CO	01/01/85-05/31/85	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	6,715.78	
06-24	5172050005	MARVA DATA SERVICES	04/12/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	66.45	
06-24	5172050012	RADIO SHACK	12/01/84-12/31/84	FOR THE MONTHLY RENTAL OF ONE COMPUTER	50.37	
06-24	5172050011	Do	01/01/85-05/31/85	FOR THE MONTHLY RENTAL OF ONE COMPUTER	4,112.92	
06-24	5172050009	WHITAKER BROTHERS BUSINESS MACHINES, INC	02/20/85-03/14/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	109.00	
06-24	5172080001	B & B RECORDS CENTER, INC.	05/15/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	50.00	
06-24	5172080002	WELLS FARGO ARMORED SERVICE	06/12/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	330.00	
06-24	5172090002	C & P TELEPHONE	04/01/85-04/30/85	30 ROLLS AHU W/PROCESSING 16 X 30M	295.90	
06-24	5172090001	HOUSE INFORMATION SYSTEMS	06/01/85-06/30/85	DEPOSIT PICKUP	140.30	
06-24	5172090001	HOUSE INFORMATION SYSTEMS	05/01/85-05/31/85	LONG DISTANCE TELEPHONE SERVICE	20.87	
06-24	5172090001	HOUSE INFORMATION SYSTEMS	05/01/85-05/31/85	COMPUTER USAGE AND PERSONNEL SUPPORT	20.87	

06-24	5172160004	AT&T INFORMATION SYSTEMS	04/13/85-05/12/85	CAPITOL POLICE AT&T BILLING ROOM H2-116 HOB ANX 2 WASHINGTON, DC 20515 FOR EQUIPMENT	584.83
06-24	5172160002	C & P OF MARYLAND	04/11/85-05/10/85	CAPITOL POLICE BILLING FROM C&P TELEPHONE 700 HOWARD ROAD SE WASHINGTON, DC 20020	23.08
06-24	5172160003	Do	04/13/85-05/12/85	CAPITOL POLICE C&P BILLING ROOM H2-116 HOB ANX 2 WASHINGTON, DC 20515 FOR LOCAL SERVICE	344.84
06-24	5172170003	BLACK BOX CORPORATION	04/14/85-05/13/85	C&P TELEPHONE LOCAL SERVICE CHARGES FOR THE PERMANENT SELECT COMMITTEE ON INTELLIGENCE	33.88
06-24	5172170005	COMMAIT INCORPORATED	01/01/85-05/31/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	61.20
06-24	5172170001	DEST CORPORATION	08/01/84-09/30/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	219.00
06-24	5172170002	Do	10/01/84-05/31/85	FOR THE MONTHLY RENTAL OF CONTROL DATA EQUIPMENT	1,193.63
06-24	5172170004	INFORMATION TERMINALS GROUP	02/01/85-02/28/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	4,837.54
06-24	5172170006	PITNEY BOWES, INC	10/01/84-03/31/85	FOR THE MONTHLY RENTAL OF COMPUTERS	1,176.00
06-26	5176050001	Do	03/31/85-04/30/85	CHARGES FOR ONE MONTH OF C&P SERVICE	1,152.00
06-26	5176050002	Do	03/31/85-04/30/85	CHARGES FOR ONE MONTH OF AT&T SERVICE	28.11
06-26	5176060001	CELLULAR ONE-WASHINGTON	06/01/85-06/30/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MINORITY WHIP'S CAR (#259)	407.08
06-26	5176060002	Do	06/01/85-06/30/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MINORITY LEADER'S CAR (#53)	128.11
06-26	5176060006	Do	06/01/85-06/30/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MAJORITY WHIP'S CAR (#254)	133.08
06-26	5176060007	Do	06/01/85-06/30/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - SPEAKER'S CAR (#18)	221.88
06-26	5176060003	Do	06/01/85-06/30/85	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MAJORITY LEADER'S CAR (#43)	202.49
06-26	5176060005	Do	08/01/83-09/30/83	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - CLERK'S CAR (#77)	229.15
06-26	5176100001	AT&T INFORMATION SYSTEMS	10/01/83-09/30/84	FOR THE MONTHLY RENTAL OF MODEMS	37.12
06-26	5176100002	Do	10/01/83-09/30/84	FOR THE MONTHLY RENTAL OF MODEMS	49.93
06-26	5176100003	Do	10/01/84-02/28/85	FOR THE MONTHLY RENTAL OF MODEMS	5,399.71
06-26	5177180001	IBM CORPORATION	12/01/83	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	835.23
06-26	5177180002	Do	04/01/84-04/30/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	4,940.25
06-26	5177180003	Do	02/11/85-03/20/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	2,482.29
06-26	5177020001	CPT CORPORATION	03/13/85-04/23/85	FOR THE PURCHASE OF ONE THOUGHT TANK WITH ACCESSORIES AND ONE TRANSCRIBER	927.31
06-27	5177020002	DICTAPHONE CORPORATION	03/01/85-04/04/85	FOR THE PURCHASE OF SEVEN PHOTOCOPIERS WITH ACCESSORIES	25,502.00
06-27	5177020004	SAVIN CORPORATION	01/22/85-03/06/85	FOR THE PURCHASE OF FIVE CALCULATORS	3,658.00
06-27	5177020012	SHARP ELECTRONICS CORP	03/25/85-05/02/85	FOR THE PURCHASE OF THREE PHOTOCOPIERS AND ONE FACSIMILE TRANSCIVER	27,975.40
06-27	5177020016	3M - UFW0057	02/07/85-04/24/85	FOR THE PURCHASE OF SIX POLAROID ENHANCEMENT FILTERS AND ONE COMPUTER SYSTEM WITH ACCESSORIES	716.00
06-27	5178090001	BENCHMARK SYSTEMS	02/22/85-03/18/85	FOR THE PURCHASE OF TWO FACSIMILE TRANSCIVERS	12,600.37
06-27	5178090002	BURROUGHS CORPORATION	12/27/84-04/10/85	FOR THE PURCHASE OF EIGHT COMPUTER SYSTEMS WITH ACCESSORIES, ON QUIETWRITER W/ACCESSORIES, 1 TYPEWRITER	36,353.85
06-27	5178090005	IBM CORPORATION	02/20/85-05/31/85	FOR THE PURCHASE OF SEVEN COMPUTER SYSTEMS WITH ACCESSORIES AND SOFTWARE	5,907.00
06-27	5178090004	MICRO RESEARCH, INC	03/28/85-04/11/85	FOR THE PURCHASE OF ONE ADD-ON KIT AND ONE MODEM	21,250.00
06-28	5178020001	BURROUGHS CORPORATION	10/01/84-05/31/85	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	231,346.00
06-28	5178170001	EDUCATION RESEARCH & INFORMATION SVC	03/17/85	M-7072 PAGE SCHOOL	2,221.00
06-28	5178170002	SHERILL'S BAKERY	06/04/85	M-7155 PAGE SCHOOL	36,835.35
06-28	5178640001	ROMANS CHAPTER VI LAUNDRY SYSTEMS, INC	05/01/85-05/31/85	LAUNDRY SERVICE	12.95
06-28	5178670001	BELL & HOWELL	02/25/85	M-7067 P D S	80.00
06-28	5178670004	C & P TELEPHONE	03/01/85-03/31/85	LONG DISTANCE TELEPHONE SERVICE	3,927.97
06-28	5178670002	CLEVELAND FOLDER SERVICE	06/10/85	M-7091 P D S	213.81
06-28	5178670005	HOUSE INFORMATION SYSTEMS	05/01/85-05/31/85	COMPUTER USAGE AND PERSONNEL SUPPORT	106.01
06-28	5178670003	3M VFW0297	05/02/85	M-7132 RECORDING STUDIO	192.85
06-30	5182480001	(STATIONERY ALLOWANCE CHARGED)	06/01/85-06/30/85		23.00
06-30	5182480002	Do	06/01/85-06/30/85		9,793.80
06-30	5182480003	Do	06/01/85-06/30/85		1,603.31
06-30	5182480004	Do	06/01/85-06/30/85		173.36
06-30	5182480005	Do	06/01/85-06/30/85		794.79
06-30	5182480006	Do	06/01/85-06/30/85		299.39
06-30	5182480007	Do	06/01/85-06/30/85		3.31
06-30	5182480008	Do	06/01/85-06/30/85		752.65
06-30	5182480009	Do	06/01/85-06/30/85		2,552.60
06-30	5182480010	Do	06/01/85-06/30/85		1,191.90
06-30	5182480011	Do	06/01/85-06/30/85		3,951.13
06-30	5182480012	Do	06/01/85-06/30/85		893.50
06-30	5182560003	Do	06/01/85-06/30/85		4,244.19

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	5182560010	Do	06/01/85-06/30/85		2,264.47	
06-30	5182560011	Do	06/01/85-06/30/85		615.99	
06-30	5182560018	Do	06/01/85-06/30/85		551.62	
06-30	5182560021	Do	06/01/85-06/30/85		1,342.49	
06-30	5182560022	Do	06/01/85-06/30/85		472.49	
06-30	5182560025	Do	06/01/85-06/30/85		1,941.64	
06-30	5182560029	Do	06/01/85-06/30/85		3,046.10	
06-30	5182560032	Do	06/01/85-06/30/85		249.01	
06-30	5182560033	Do	06/01/85-06/30/85		71.24	
06-30	5182560034	Do	06/01/85-06/30/85		1,185.41	
06-30	5182560035	Do	06/01/85-06/30/85		1,159.77	
06-30	5182560037	Do	06/01/85-06/30/85		377.94	
06-30	5182560038	Do	06/01/85-06/30/85		1,712.41	
06-30	5182560042	Do	06/01/85-06/30/85		3.40	
06-30	5182560044	Do	06/01/85-06/30/85		65.02	
06-30	5182560045	Do	06/01/85-06/30/85		94.66	
06-30	5182560046	Do	06/01/85-06/30/85		4,752.20	
06-30	5182560047	Do	06/01/85-06/30/85		766.62	
06-30	5182560048	Do	06/01/85-06/30/85		1,671.80	
06-30	5182560049	Do	06/01/85-06/30/85		171.25	
06-30	5182560050	Do	06/01/85-06/30/85		307.80	
06-30	5182560051	Do	06/01/85-06/30/85		106.78	
06-30	5182560052	Do	06/01/85-06/30/85		205.64	
06-30	5182560053	Do	06/01/85-06/30/85		68.04	
06-30	5182560054	Do	06/01/85-06/30/85		5,166.56	
06-30	5182560055	Do	06/01/85-06/30/85		1,121.83	
06-30	5182560056	Do	06/01/85-06/30/85		781.54	
06-30	5182560057	Do	06/01/85-06/30/85		1,292.33	
06-30	5182560058	Do	06/01/85-06/30/85		1,358.24	
06-30	5182560059	Do	06/01/85-06/30/85		1,154.33	
06-30	5182560060	Do	06/01/85-06/30/85		1,721.34	
06-30	5182560031	Do	06/01/85-06/30/85		95.84	
06-30	5182560036	Do	06/01/85-06/30/85		634.71	
06-30	5182560038	Do	06/01/85-06/30/85		597.99	
06-30	5182560039	Do	06/01/85-06/30/85		561.53	
06-30	5182560040	Do	06/01/85-06/30/85		43.77	
06-30	5182630003	Do	06/01/85-06/30/85			

EXPENDITURES FOR 2ND QUARTER  
EXPENSES

ALLOWANCES AND EXPENSES

9,098,725.92

ADJUSTMENTS/REFUNDS

EXPENSES

04-03	5133990035	KERRY A KNOTT	04/03/85	REISSUED CHECK	(2,410.41)
04-03	5133990002	PAUL R UNGER	04/03/85	REISSUED CHECK	(2,091.82)
04-03	5176970008	AFFILIATED ENTERPRISES, INC	02/25/85	DEBIT TO OFFSET THE PAYMENT OF AN ORIGINAL CHECK	(950.00)
04-03	5176970002	BROWN & WILLIAMSON TOBACCO CORP	03/11/85	DEBIT TO OFFSET THE PAYMENT OF AN ORIGINAL CHECK	968.74
04-04	5133990003	JONATHAN SIMON ROSS	04/04/85	REISSUED CHECK	(865.49)
04-05	5114990035	ST JOHNSBURY TRUCKING CO	02/22/85	REFUND DUE TO REIMBURSEMENT FOR SHIPPING	(1,317.56)
04-05	5114990004	ANNE FORBUSTALL	04/05/85	REISSUED CHECK	(47.63)
04-06	5149900021	STEVES EXPRESS LINES	02/27/85	REFUND DUE TO REIMBURSEMENT FOR SHIPMENT OF DOCUMENTS	(34.37)
04-06	5154990022	SMITHS TRANSFER CORPORATION	03/20/85	REFUND DUE TO SHIPMENT FOR MEMBERS FURNISHINGS	(34.37)
04-09	5133990006	ROBERT MARTIN BOYD	04/10/85	REISSUED CHECK	(956.66)
04-10	5133990007	CYNTHIA P BRADLEY	04/16/85	REISSUED CHECK	(48.66)
04-16	5114990003	OFFICE OF FINANCE	01/18/85	SALE OF LEGISLATIVE TRANSCRIPT	(43.50)
04-24	5114990002	MARGARET A BRADFORD	01/11/85	PAYROLL REFUND	(57.09)
04-24	5114990026	FRANK C DIMRELL	01/08/85	PAYROLL REFUND	(254.07)
04-24	5114990051	FRANK C DIMRELL	01/01/85	PAYROLL REFUND	(300.00)
04-24	5114990027	TRACY LYNN GIBSON	02/05/85	PAYROLL REFUND	(898.29)
04-24	5114990039	NANCY ELOISE LAWSON	02/01/85	REFUND DUE TO MONTHLY USE OF EQUIPMENT (LSO)	4,952.28
04-24	5114990029	OFFICE EQUIPMENT SERVICE	03/01/85	REFUND DUE TO REIMBURSEMENT FOR SURPLUS EQUIPMENT	(3,179.15)
04-24	5114990022	Do	03/01/85	REFUND DUE TO PAYMENT FOR EQUIPMENT FROM LSO	(188.44)
04-24	5114990022	Do	04/08/85	SALE OF LEGISLATIVE TRANSCRIPT	(46.30)
04-24	5114990002	Do	04/12/85	REISSUED CHECK CREDIT	(80.30)
04-24	5114990001	Do	04/24/85	REFUND DUE TO REIMBURSEMENT FOR SHIPMENT OF DOCUMENTS	(1,248.71)
04-24	5154980001	MARY ELIZABETH CAVANAUGH	02/18/85	REFUND DUE TO REIMBURSEMENT FOR SHIPMENT OF DOCUMENTS	(40.48)
04-24	5179590027	FRANK MCCLOSKEY	04/25/85	SALE OF LEGISLATIVE TRANSCRIPT	(3,571.29)
04-26	5169990047	OFFICE EQUIPMENT SERVICE	02/18/85	REFUND DUE TO REIMBURSEMENT FOR SHIPMENT OF DOCUMENTS	(34.20)
04-26	5169990001	OFFICE OF FINANCE	05/31/84	NON-ENTITLEMENT CREDIT	(97.61)
04-29	5119990005	PATRICIA MARGARET DALTON	07/31/84	NON-ENTITLEMENT CREDIT	(99.00)
04-29	5119990006	Do	03/22/85	REFUND DUE TO OVERPAYMENT	(135.37)
04-30	5121990019	AMERICAN AIRLINES	12/07/84	PAYROLL REFUND	(50.26)
04-30	5121990017	RODNEY RANDOLPH	03/28/85	REFUND DUE TO SHIPMENT OF DESK AND CHAIR	(45.53)
04-30	5134990016	ABF FREIGHT SYSTEMS INC	03/14/85	REFUND DUE TO REIMBURSEMENT FOR SHIPMENT OF DOCUMENTS	(118.79)
04-30	5134990009	NEELY TRUCK LINE INC	03/28/85	REFUND DUE TO SHIPMENT OF MEMBERS DESK AND CHAIR	100.00
04-30	5171990030	ABF FREIGHT SYSTEMS INC	04/10/85	REFUND DUE TO INCORRECT PAYEE	266.50
05-03	5134990020	J FRANCIS TOUHEY	04/05/85	REFUND DUE TO INCORRECT PAYEE NEW CHECK ISSUED	(23.25)
05-06	5134990003	RICHARD T SCHULZE	12/13/84	REFUND DUE TO OVERPAYMENT	(1,170.42)
05-07	5154990036	PHOTOGRAPHY BOOK CLUB	04/30/85	REISSUED CHECK CREDIT	20.40
05-07	5176970009	BRENDA HORTON	04/30/85	A DEBIT TO OFFSET THE PAYMENT OF AN ORIGINAL CHECK	(1,150.38)
05-07	5176970003	INDIANA BELL TELEPHONE COMPANY	01/01/85	A DEBIT TO OFFSET THE PAYMENT OF AN ORIGINAL CHECK	(919.73)
05-08	5176970007	KAREN GOODWIN	04/30/85	REISSUED CHECK CREDIT	(680.05)
05-08	5176970006	LOUISE M PAGLEN	04/30/85	REISSUED CHECK CREDIT	(25.80)
05-08	5176970005	VICKIE M WILLIS	05/02/85	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(76.80)
05-13	5133980001	OFFICE OF FINANCE	05/10/85	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(102.00)
05-13	5133980002	Do	10/01/84	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(191.75)
05-13	5207990001	MARY A BAIN	04/01/85	REFUND DUE TO REFUND ON PHOTOGRAPHS TO APPLY TO DOORKEEPERS ACCOUNT	(68.09)
05-14	5134990012	OFFICE OF THE DOORKEEPER	03/26/85	REFUND DUE TO SHIPMENT CHARGES	(13,536.14)
05-14	5176980016	RYDER/P I E NATIONWIDE ,INC	01/01/85	REFUND DUE TO LSO PAYMENTS TO OFFICE EQUIPMENT	(129.70)
05-20	5140990020	OFFICE EQUIPMENT SERVICE	05/16/85	SALE OF LEGISLATIVE TRANSCRIPTS	(1,170.42)
05-20	5140990001	OFFICE OF FINANCE	05/07/85	PAYROLL REFUND	(1,625.20)
05-23	5143990030	BRENDA HORTON	03/08/85	PAYROLL REFUND	(53.30)
05-23	5143990029	CHARLES R JACKSON	12/01/84	REFUND DUE TO MISSING EQUIPMENT	(151.20)
05-23	5143990001	OFFICE EQUIPMENT SERVICE	05/20/84	REFUND DUE TO SALE OF TRANSCRIPTS	(950.00)
05-23	5143990001	OFFICE OF FINANCE	05/30/85	SALE OF LEGISLATIVE TRANSCRIPTS	
05-30	5154990001	Do	04/03/85	NON-ENTITLEMENT CREDIT	
05-31	5154980005	AFFILIATED ENTERPRISES, INC			

STATEMENT OF DISBURSEMENTS

( \$ ) Amount

Description

Service dates

Payee

Voucher No.

Date

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

05-31	5154980006	BROWN & WILLIAMSON TOBACCO CORP.	04/03/85	NON-ENTITLEMENT CREDIT	(968.74)
05-31	5154980002	HAROLD SKUL	07/31/84	NON-ENTITLEMENT CREDIT	(176.60)
05-31	5154980003	STATE FARM INSURANCE	02/20/85	NON-ENTITLEMENT CREDIT	(135.84)
05-31	5154990047	RODNEY RANDOLPH	12/07/84	REFUND DUE TO ORIGINAL AND SUBSTITUTE CHECKS CASHED	(135.37)
06-18	5207950002	OFFICE OF FINANCE	06/01/85-06/30/85	REFUND DUE TO REIMBURSEMENT TO TREASURY FOR PURCHASE OF PAGES UNIFORMS	(256.30)
06-20	5171950029	OFFICE EQUIPMENT SERVICE	03/01/85-05/31/85	REIMBURSEMENT FOR USE OF EQUIPMENT BY LEGISLATIVE SUPPORT GROUPS	(4,313.14)
06-20	5171950028	OFFICE OF THE DOORKEEPER	05/01/85-05/31/85	REIMBURSEMENT FOR PHOTOGRAPHIC SERVICES	(1,847.50)
06-20	5175990004	OFFICE EQUIPMENT SERVICE	06/06/85	REIMBURSEMENT FOR EQUIPMENT USAGE BY LEGISLATIVE SUPPORT GROUPS	(1,773.99)
06-20	5175990034	OFFICE OF FINANCE	06/06/85	SALE OF LEGISLATIVE TRANSCRIPTS	(69.40)
06-20	5175990035	Do	06/17/85	SALE OF LEGISLATIVE TRANSCRIPTS	(136.90)
06-25	5176980017	C & P TELEPHONE	11/30/84	REFUND DUE TO REIMBURSEMENT FOR PERSONAL TELEPHONE CALLS	(87.11)
06-25	5176980019	ANN P FLEMING	06/06/85	REFUND DUE TO REISSUED CHECK AND ORIGINAL CHECK CASHED	(857.89)
06-25	5176990025	OFFICE EQUIPMENT SERVICE	06/20/85	REFUND DUE TO REIMBURSEMENT FOR SURPLUS EQUIPMENT	(25,414.99)
06-27	5178990028	Do	05/01/85-06/30/85	REIMBURSEMENT FOR EQUIPMENT USAGE BY LEGISLATIVE SUPPORT GROUPS	(6,195.00)
06-27	5178990027	Do	06/17/85	REFUND DUE TO SURPLUS EQUIPMENT	(1,657.22)
06-28	5182970001	OFFICE OF FINANCE	06/28/85	SALE OF LEGISLATIVE TRANSCRIPT	(95.30)
06-28	5182980006	OFFICE OF THE DOORKEEPER	05/01/85-06/30/85	REIMBURSEMENT FOR PHOTOGRAPHIC SERVICES	(1,231.10)
06-28	5182980002	RODNEY RANDOLPH	12/07/84	REFUND DUE TO ORIGINAL AND SUBSTITUTE CHECK CASHED	(1,353.7)
09-07	5107990024	THE NEW YORK TIMES	07/27/84	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(35.20)
10-29	5107990014	BLUE EARTH COUNTY	10/01/84-10/30/84	REISSUED CHECK CREDIT	(301.94)
10-29	5141990005	NEW ENGLAND TELEPHONE	08/25/84-09/24/84	NON-ENTITLEMENT CREDIT	(100.65)
10-29	5141990006	Do	08/25/84-09/24/84	NON-ENTITLEMENT CREDIT	(110.79)
10-29	516970001	KARL O. SCHELLING	10/01/84-10/30/84	REISSUED CHECK CREDIT	(1.50)
11-19	5107990002	A J JANITORIAL SERVICE	12/13/84	A DEBIT TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	(230.00)
01-23	5133990036	PHOTOGRAPHY BOOK CLUB	12/13/84	A DEBIT TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	(23.25)
01-23	5133990030	Do	12/13/84	TO OFFSET A PAYMENT FOR SALARY	(3,370.96)
01-30	5133990006	FRANK MCCLOSKEY	01/03/85-01/31/85	REIMBURSEMENT FOR SALARY	(20.40)
02-05	5119990002	INDIANA BELL TELEPHONE COMPANY	01/01/85-12/31/85	NON ENTITLEMENT - CREDIT	(567.36)
02-05	5133990001	Do	01/01/85-01/31/85	REISSUED CHECK CREDIT	567.36
02-06	5107990005	DAVID L DAVIS	02/06/85	TO OFFSET PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	1,130.69
02-06	5107990003	GEORGIA RUSSELL FLYNN	02/06/85	A DEBIT TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	1,059.42
02-06	5107990004	ROSEMARY B KINSEY	02/06/85	A DEBIT TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	1,133.36
02-06	5107990011	VIRGINIA LUNA	02/06/85	REISSUED CHECK	(1,391.31)
02-06	5107990001	CATHERINE L. ST. GEORGE	02/06/85	A DEBIT TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	999.79
02-07	5107990008	BLANCHÉ FRINGLE	02/07/85	A DEBIT TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	1,078.62
02-08	5154980004	ALISON C DINEEN	01/25/85	REISSUED CHECK CREDIT	(55.00)
02-12	5107990007	LORI A DEGEORGE	02/12/85	A DEBIT TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	766.53
02-22	5107990012	LINDA KEMP	02/22/85	REISSUED CHECK	(1,148.59)
02-26	5175990029	FRANK MCCLOSKEY	02/01/85-02/28/85	REIMBURSEMENT FOR SALARY	(3,571.84)
02-28	5107990006	REBECCA COLEMAN	02/05/85	A DEBIT TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	(418.30)
02-28	5114990063	AMP SPECIAL INC	02/07/85	REFUND DUE TO AN OVERPAYMENT	(2,420.00)
03-06	5141990001	BARBARA A CLEMENTS	03/06/85	REISSUED CHECK CREDIT	(1,867.37)

03-07	5133990008	CHARLES W BUTLER	03/07/85	REISSUED CHECKS	(1,137.37)
03-07	5141950003	DAVID ELLIS	03/07/85	REISSUED CHECK CREDIT	1,624.64
03-07	5141950003	DIANA J RUBIN	03/07/85	REISSUED CHECK CREDIT	(1,046.77)
03-07	5141950004	LAVALLE F VANETTEN	03/07/85	REISSUED CHECK CREDIT	(985.94)
03-08	5133990009	CHARLES R JACKSON	03/08/85	REISSUED CHECK	(1,625.20)
03-08	5133990018	MARY A BAIN	09/16/84-09/21/84	REISSUED CHECK	(7.50)
03-08	5133990019	Do	09/16/84-09/21/84	REISSUED CHECK	(27.00)
03-08	5133990020	Do	09/23/84	REISSUED CHECK	(14.35)
03-08	5133990021	Do	09/23/84	REISSUED CHECK	(31.95)
03-08	5133990022	Do	09/23/84	REISSUED CHECK	(162.72)
03-08	5133990023	Do	09/23/84-09/30/84	REISSUED CHECK	(48.00)
03-08	5133990027	Do	09/23/84-09/30/84	REISSUED CHECK	(9.50)
03-08	5133990028	Do	09/24/84-09/30/84	REISSUED CHECK	(26.88)
03-08	5133990030	Do	09/24/84-09/30/84	REISSUED CHECK	(403.60)
03-08	5133990031	Do	09/27/84	REISSUED CHECK	(16.50)
03-08	5133990014	Do	10/01/84	REISSUED CHECK	(3.25)
03-08	5133990013	Do	10/01/84-10/18/84	REISSUED CHECK	(69.12)
03-08	5133990016	Do	10/10/84	REISSUED CHECK	(7.75)
03-08	5133990017	Do	10/15/84	REISSUED CHECK	(4.00)
03-08	5133990010	Do	10/25/84-11/07/84	REISSUED CHECK	(52.00)
03-08	5133990034	Do	10/25/84-11/07/84	REISSUED CHECK	(84.00)
03-08	5133990011	Do	10/26/84	REISSUED CHECK	(3.00)
03-08	5133990012	Do	10/27/84	REISSUED CHECK	(3.75)
03-08	5133990032	Do	10/31/84	REISSUED CHECK	(2.75)
03-08	5133990022	Do	11/01/84-11/06/84	REISSUED CHECK	(337.10)
03-08	5133990023	Do	11/04/84	REISSUED CHECK	(2.50)
03-08	5133990025	Do	11/07/84	REISSUED CHECK	(162.72)
03-08	5133990026	Do	11/07/84	REISSUED CHECK	(14.35)
03-08	5119590026	Do	11/07/84	REISSUED CHECK	(35.78)
03-11	5119590004	LOUISE MALUS	12/09/84-12/11/84	REISSUED CHECK CREDIT	(122.78)
03-11	5119590004	Do	12/09/84-12/11/84	REISSUED CHECK CREDIT	(124.02)
03-12	5182980005	PRESTON TRUCKING COMPANY, INC	01/25/85	REFUND DUE TO REIMBURSEMENT FOR SHIPMENT OF DOCUMENTS	(35.28)
03-13	5119590001	MAYBETH CHRISTENSEN	03/13/85	REISSUED CHECK CREDIT	(2,110.75)
03-19	5175990021	AMERICAN EDUCATION RESEARCH ASSOCIATION	02/12/85	REFUND DUE TO CANCELLATION OF SERVICES	(39.00)
03-22	5107990013	CAROLE J LANOFF	03/22/85	REISSUED CHECK	(588.38)
03-26	5175990028	FRANK MCCLOSKEY	03/01/85-03/31/85	REIMBURSEMENT FOR SALARY	(3,586.29)
03-26	5107990009	SHERI FRANCIS THOMAS	02/11/85	A DEBIT TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	859.16
03-29	5109590001	OFFICE OF FINANCE	03/29/85	TO ADJUST FOR MISPLACED CD # 7713 WHICH WAS ORIGINALLY PLACED IN OVERAGE AND SHORTAGE ACCOUNT.	18.75

**EXPENDITURES FOR 2ND QUARTER EXPENSES**

ALLOWANCES AND EXPENSES..... (108,687.62)  
**TOTAL 8,990,038.30**

**OFFICIAL EXPENSES OF MEMBERS EXPENSES**

04-03	5087530002	EASTERN AIR LINES	11/26/84-12/08/84	ONE ROUND TRIP PLANE TICKET FOR MAC SEENEY FROM HOUSTON, TX TO WASH, DC	338.00
04-03	5087530001	THE CAPITOL HILL HOTEL	11/27/84-12/07/84	HOTEL ROOM FOR 11 NIGHTS PLUS TAX, ETC	905.60
04-03	5091570004	FRED J ECKERT	11/26/84-12/06/84	AIR FARE ROUND TRIP BETWEEN ROCHESTER, NY AND WASHINGTON, DC	276.00
04-03	5091570004	Do	11/26/84-12/06/84	TAXI CHARGES FOR 11 DAYS AT ORIENTATION	118.00
04-03	5091570002	Do	11/27/84-12/06/84	HOTEL ACCOMMODATIONS - ONE MEAL INCLUDED ON HOTEL BILL	778.01
04-03	5091570003	Do	12/04/84	MEAL CHARGE	21.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
04-04	5092710001	C & P OF MARYLAND	01/01/85-01/31/85	F/TELE SERVICE AS PER CONTRACT F/PERIOD 1/1/85 THRU 1/31/85 F/WATS SYSTEM UNDER TEL 022-651-0807-044	467,668.16
04-04	5092710002	C & P TELEPHONE	01/01/85-01/31/85	C&P CHARGES FOR WATS ACCESS LINES - BAC 1606	12,302.45
04-04	5092710003	Do	01/01/85-01/31/85	AT&T EQUIPMENT CHARGES FOR WATS SYSTEM - BAC 1606	2,883.33
04-04	5092710004	Do	01/01/85-01/31/85	TOLL CHARGES FOR PERIOD JANUARY 1, 1985 THRU JANUARY 31, 1985 - AT&T COMMUNICATIONS	2,253.67
04-04	5092710005	Do	01/01/85-01/31/85	TOLL CHARGES FOR PERIOD JANUARY 1, 1985 THRU JANUARY 31, 1985 - C&P TELEPHONE COMPANY	3.20
04-11	5092810006	ABERDEEN AMERICAN NEWS	02/12/85	CHARTER FOR MEMBER FROM ABERDEEN TO PIERRE AND BACK TO ABERDEEN	268.80
04-11	5098710001	ROBERT K. DORNAN	11/27/84-12/05/84	AUTHORIZED TRAVEL TO CONFEREENCE	419.00
04-11	5100590001	C & P TELEPHONE	01/01/85-01/31/85	TOLL CALLS	79.44
04-18	5101230011	VISA, FIRST VIRGINIA BANK	02/04/85	TRAVEL VIA NEW YORK FROM NEWARK TO WASHINGTON FOR MEMBER	75.00
04-18	5101230012	Do	02/08/85	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK, NJ FOR MEMBER	75.00
04-18	5101230013	Do	02/14/85	TRAVEL VIA NEW YORK AIR FROM NEWARK, NJ TO WASHINGTON, DC FOR MEMBER	75.00
04-18	5101230014	Do	02/16/85	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK, NJ FOR MEMBER	45.00
04-18	5101230015	Do	02/19/85	TRAVEL VIA NEW YORK AIR FROM NEWARK, NJ TO WASHINGTON, DC FOR MEMBER	75.00
04-18	5101230016	Do	02/22/85	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK, NJ FOR MEMBER	30.00
04-18	5101230017	Do	03/03/85	TRAVEL VIA PEOPLE EXPRESS FROM NEWARK, NJ TO WASHINGTON, DC FOR MEMBER	45.00
04-18	5101230018	Do	03/11/85	TRAVEL VIA NEW YORK AIR FROM NEWARK, NJ TO WASHINGTON, DC FOR MEMBER	45.00
04-18	5106630001	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	USE CHARGES FOR ADMINISTRATIVE EQUIPMENT	273,864.00
04-18	5106630002	Do	07/01/84-09/30/84	REIMBURSEMENT FOR PROCUREMENT OF EXPENSED ITEMS	196,381.00
04-19	5107280001	AT&T COMMUNICATIONS	01/11/85-02/10/85	MONTHLY CHARGES FOR 48 PRIVATE LINES USED FOR FOREIGN EXCHANGE LONG DISTANCE SERVICE	22,173.85
04-19	5107280012	Do	02/11/85-03/10/85	MONTHLY CHARGES FOR 48 PRIVATE LINES USED FOR FOREIGN EXCHANGE SERVICE	22,160.74
04-19	5107280015	BELL OF PA	01/14/85-02/10/85	USAGE CHARGES FOR 5 PHILADELPHIA FOREIGN EXCHANGE LINES	13.20
04-19	5107280016	Do	01/20/85-02/19/85	MONTHLY SERVICE CHARGES FOR 2 PITTSBURGH FOREIGN EXCHANGE LINES	81.33
04-19	5107280013	CINCINNATI BELL	02/13/85-03/12/85	MONTHLY SERVICE AND USAGE CHARGES FOR 2 FOREIGN EXCHANGE LINES TO CINCINNATI, OHIO	449.37
04-19	5107280010	CINCINNATI BELL TELEPHONE	01/13/85-02/12/85	MONTHLY SERVICE AND USAGE CHARGES FOR 2 FOREIGN EXCHANGE LINES	161.70
04-19	5107280011	DIAMOND STATE TELEPHONE CO.	01/07/85-02/06/85	MONTHLY SERVICE CHARGE FOR 2 WILMINGTON FOREIGN EXCHANGE LINES	6.99
04-19	5107280021	Do	01/07/85-02/07/85	USAGE CHARGES FOR 2 WILMINGTON FOREIGN EXCHANGE LINES	57.66
04-19	5107280022	Do	02/07/85-03/06/85	MONTHLY SERVICE CHARGE FOR 2 WILMINGTON FOREIGN EXCHANGE LINES	6.99
04-19	5107280011	ILLINOIS BELL TELEPHONE CO.	02/08/85-03/07/85	USAGE CHARGES FOR 2 WILMINGTON FOREIGN EXCHANGE LINES	52.88
04-19	5107280011	Do	12/25/84-01/24/85	MONTHLY SERVICE AND USAGE CHARGES FOR 3 CHICAGO FOREIGN EXCHANGE LINES	214.66
04-19	5107280007	MICHIGAN BELL TELEPHONE CO.	01/26/85-03/09/85	MONTHLY SERVICE AND USAGE CHARGES FOR 3 CHICAGO FOREIGN EXCHANGE LINES	249.61
04-19	5107280008	Do	03/10/85-04/09/85	MONTHLY SERVICE CHARGE FOR 2 LAWNSING FOREIGN EXCHANGE LINES	1.25
04-19	5107280009	Do	02/10/85-02/25/85	MONTHLY SERVICE CHARGE FOR 2 LAWNSING FOREIGN EXCHANGE LINES	1.25
04-19	5107280002	NEW JERSEY BELL	01/26/85-02/25/85	USAGE CHARGES FOR NEWARK FOREIGN EXCHANGE LINE 201-623-7866	8.84
04-19	5107280001	Do	01/26/85-02/25/85	USAGE CHARGES FOR NEWARK FOREIGN EXCHANGE LINE 201-623-9282	8.84
04-19	5107280003	Do	02/26/85-03/25/85	MONTHLY SERVICE CHARGE FOR NEWARK FOREIGN EXCHANGE LINES	1.04
04-19	5107280004	Do	01/14/85-02/13/85	MONTHLY SERVICE AND LOCAL USAGE CHARGES FOR 2 ALBANY FOREIGN EXCHANGE LINES	331.40
04-19	5107280005	NEW YORK TELEPHONE	01/26/85-02/25/85	MONTHLY SERVICE AND LOCAL USAGE CHARGES FOR 14 NEW YORK CITY FOREIGN EXCHANGE LINES	2,570.76
04-19	5107280018	OHIO BELL	01/03/85-02/02/85	MESSAGE UNIT CHARGES ON 2 CLEVELAND FOREIGN EXCHANGE LINES	7.35
04-19	5107280017	Do	01/18/85-02/17/85	USAGE CHARGES FOR 2 CLEVELAND FOREIGN EXCHANGE LINES	14.18
04-19	5107280014	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/10/85-02/09/85	MONTHLY SERVICE CHARGES FOR 5 PHILADELPHIA FOREIGN EXCHANGE LINES	15.65
04-22	5102300005	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	01/28/85-02/13/85	MEALS FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS	71.36
04-22	5102300005	C & P OF MARYLAND	02/01/85-02/28/85	FOR TELEPHONE SERVICES AS PER CONTRACT FOR 2-1-85/2-28-85 FOR WATS SYSTEM	451,584.35
04-22	51086510001	C & P TELEPHONE	02/01/85-02/28/85	C&P CHARGES FOR WATS ACCESS LINES - BAC 1606	11,000.09



04-22	5108610003	Do	02/01/85-02/28/85	AT&T EQUIPMENT CHARGES FOR WATS SYSTEM - BAC 1606	2,774.62
04-22	5108610004	Do	02/01/85-02/28/85	TOLL CHARGES FOR 2,185/2-28-85 AT&T COMMUNICATIONS	2,206.49
04-22	5108610005	Do	02/01/85-02/28/85	TOLL CHARGES FOR 2,185/2-28-85 C&P TELEPHONE COMPANY	270.00
04-22	5109530001	JAMES T MURPHY	12/03/84-12/06/84	REIMBURSEMENT FOR ROUND TRIP AIR FARE MILWAUKEE/WASHINGTON FOR ORGANIZATIONAL MEETING	165.12
04-23	5107730025	DORIS G GIRARD	03/01/85	DISTRICT TRAVEL 688 @ 24	270.00
04-25	5109530003	ST LOUIS WARRIOTT HOTEL	03/29/85-04/08/85	FOUR OFFICIAL WIRE NEWS RELEASES REGARDING OFFICIAL LEGISLATION FOR THE CONGRESSMAN'S DISTRICT	165.12
05-03	5115310009	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	03/19/85-04/30/85	HOTEL FOR STAFF PERSON (TIMOTHY THOMPSON)	776.00
05-03	5116210008	ALLTEL SOUTH CAROLINA INC	04/01/85-04/30/85	LISTING CHARGE OF CONGRESSIONAL OFFICE - COVINGTON, OHIO DIRECTORY	1.01
05-06	5119610021	CON EDISON	01/01/85-07/01/86	ONE WAY AIRFARE FROM WASH, DC TO HARTFORD FOR MEMBER	250.00
05-06	5122320017	ARTHUR A BUSH	01/22/85	REIMBURSEMENT FOR PROCUREMENT OF EXPENSED ITEMS	54.00
05-06	5125360001	GENERAL SERVICES ADMINISTRATION	10/01/84-12/31/84	ROUND TRIP FROM ST. CROIX TO ST. THOMAS AND RETURN (SAMUEL W. BOUGH, SR.)	242,670.00
05-14	5129800026	VIRGIN ISLANDS TELEPHONE CORPORATION	04/19/85	PHONE SVC AS PER CONTRACT FOR PERIOD COVERING MARCH 1, 198-MARCH 31, 1985 FOR WATS SYSTEM	58.00
05-16	5134010001	C & P TELEPHONE	03/01/85-03/31/85	C&P CHARGES FOR WATS ACCESS LINES - BAC 1606	489,861.50
05-16	5134010002	Do	03/01/85-03/31/85	AT&T EQUIPMENT CHARGES FOR WATS SYSTEM - BAC 1606	10,931.37
05-16	5134010004	Do	03/01/85-03/31/85	TOLL CHARGES FOR PERIOD MARCH 1, 1985 THRU MARCH 31, 1985 - AT&T COMMUNICATIONS	6,337.60
05-16	5134010005	Do	03/01/85-03/31/85	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	.97
05-22	5134650016	KERRVILLE TELEPHONE CO	05/01/85-05/31/85	RENEWAL OF SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	105.60
05-22	5134650017	GENERAL SERVICES ADMINISTRATION	05/01/85-05/01/86	CONG KOLTER'S BUTLER, PA DISTRICT OFFICE	10.51
05-31	5149100004	Do	10/01/84-12/31/84	CONG PERKIN'S PIKEVILLE, KY DISTRICT OFFICE	334.97
05-31	5149100001	Do	10/01/84-06/30/85	MEMBER'S DISTRICT OFFICE SPACE	940.00
06-05	5190300009	CONGRESSIONAL PRINTING, INC.	04/23/85	PRINTING (LITHO/PRINTING, TYPESETTING LAYOUT, ETC.)	37.50
06-05	5190300010	DANIEL A. MICA	05/06/85	IMPRINTING OF LETTERHEAD FOR USE IN CONGRESSIONAL OFFICE	3.50
06-05	5190330008	Do	05/14/85	CAB FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS	2,798.55
06-05	5151170003	AT&T INFORMATION SYSTEMS	04/01/85-04/30/85	AT&T EQUIPMENT CHARGES FOR WATS SYSTEM - BAC 1606	476,903.15
06-05	5151170001	C & P OF MARYLAND	04/01/85-04/30/85	C&P CHARGES FOR WATS ACCESS LINES - BAC 1606	6,980.65
06-05	5151170002	Do	04/01/85-04/30/85	TOLL CHARGES FOR WATS ACCESS LINES - BAC 1606	1,842.45
06-05	5151170005	Do	04/01/85-04/30/85	TOLL CHARGES FOR PERIOD APRIL 1, 1985 THRU APRIL 30, 1985 - AT&T COMMUNICATIONS - BAC 1606	338.00
06-05	5151700005	MAC SWEENEY	11/26/84-12/08/84	ONE ROUND TRIP FROM HOUSTON TO WASHINGTON, DC	9.00
06-18	5164810031	FLOYD D. SPENCE	05/09/84-11/13/84	REIMBURSEMENT FOR CAB FARE FROM OFFICE TO DEPARTMENT OF INTERIOR	(1,696.66)
06-20	5171750001	GENERAL SERVICES ADMINISTRATION	09/01/84-09/30/84	FTS CHARGES FOR MEMBERS	136,032.31
06-20	5171750002	Do	10/01/84-10/31/84	FTS CHARGES FOR MEMBERS	142,953.07
06-20	5171750003	Do	12/01/84-12/31/84	FTS CHARGES FOR MEMBERS	140,916.56
06-21	5171080001	Do	10/01/84-12/31/84	FTS SERVICE FOR THE DEMOCRATIC CAUCUS	93.00
06-21	5171080002	Do	01/01/85-01/31/85	FTS SERVICE FOR THE DEMOCRATIC CAUCUS	31.00
06-21	5171080003	Do	02/01/85-02/28/85	FTS SERVICE FOR THE DEMOCRATIC CAUCUS	31.00
06-21	5171080004	Do	03/01/85-03/31/85	FTS SERVICE FOR THE DEMOCRATIC CAUCUS	31.00
06-21	5171080005	Do	04/01/85-04/30/85	FTS SERVICE FOR THE DEMOCRATIC CAUCUS	29.97
06-21	5171140013	AT&T COMMUNICATIONS	03/11/85-04/10/85	MONTHLY CHARGES FOR 48 PRIVATE LINES USED FOR FOREIGN EXCHANGE LONG DISTANCE SERVICE	22,177.26
06-21	5171140016	BELL OF PA	03/19/85-04/18/85	MONTHLY AND USAGE CHARGES FOR 2 FOREIGN EXCHANGE LINES TO CINCINNATI	61.86
06-21	5171140017	Do	03/19/85-05/18/85	MONTHLY AND USAGE CHARGES FOR 2 FOREIGN EXCHANGE LINES TO CINCINNATI	78.59
06-21	5171140018	Do	03/19/85-06/18/85	MONTHLY AND USAGE CHARGES FOR 2 FOREIGN EXCHANGE LINES TO CINCINNATI	70.12
06-21	5171140015	CINCINNATI BELL	04/14/85-05/13/85	MONTHLY AND USAGE CHARGES FOR 2 FOREIGN EXCHANGE LINES TO CINCINNATI	509.14
06-21	5171140004	Do	03/07/85-04/06/85	MONTHLY SERVICE CHARGE FOR FOREIGN EXCHANGE LINES TO WILMINGTON	342.80
06-21	5171140001	DIAMOND STATE TELEPHONE CO	02/25/85-03/24/85	MONTHLY SERVICE AND USAGE CHARGES FOR 3 FOREIGN EXCHANGE LINES TO CHICAGO	6.89
06-21	5171140002	ILLINOIS BELL TELEPHONE CO	03/25/85-04/24/85	MONTHLY SERVICE AND USAGE CHARGES FOR 3 FOREIGN EXCHANGE LINES TO CHICAGO	266.20
06-21	5171140003	Do	04/25/85-05/24/85	MONTHLY SERVICE AND USAGE CHARGES FOR 3 FOREIGN EXCHANGE LINES TO CHICAGO	288.29
06-21	5171140005	MICHIGAN BELL TELEPHONE CO	04/10/85-05/09/85	MONTHLY SERVICE FOR 2 FOREIGN EXCHANGE LINES TO LANSING	1.25
06-21	5171140006	Do	05/10/85-06/09/85	MONTHLY SERVICE AND USAGE CHARGES FOR 2 FOREIGN EXCHANGE LINES TO ALBANY	289.21
06-21	5171140007	NEW YORK TELEPHONE	02/14/85-03/13/85	MONTHLY SERVICE AND USAGE CHARGES FOR 2 FOREIGN EXCHANGE LINES TO ALBANY	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>ALLOWANCES AND EXPENSES—Con.</b>						
<b>OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
06-21	5171140008	Do	03/14/85-04/13/85	MONTHLY SERVICE AND USAGE CHARGES FOR 2 FOREIGN EXCHANGE LINES TO ALBANY	320.36	
06-21	5171140009	Do	04/14/85-05/13/85	MONTHLY SERVICE AND USAGE CHARGES FOR 2 FOREIGN EXCHANGE LINES TO ALBANY	207.27	
06-21	5171140010	NEW YORK TELEPHONE CO	02/26/85-03/25/85	MONTHLY AND USAGE CHARGES FOR 14 NEW YORK CITY FOREIGN EXCHANGE LINES	3,127.74	
06-21	5171140011	Do	03/26/85-04/25/85	MONTHLY AND USAGE CHARGES FOR 14 NEW YORK CITY FOREIGN EXCHANGE LINES	2,860.19	
06-21	5171140012	Do	04/26/85-05/25/85	MONTHLY AND USAGE CHARGES FOR 14 NEW YORK CITY FOREIGN EXCHANGE LINES	3,006.43	
06-24	5168840015	CONGRESSIONAL STAFF CLUB	06/03/85	CMF INTERN OWNER'S MANUALS	10.00	
06-25	5171310019	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	06/06/85-06/09/85	HOTEL BILL FOR TIMOTHY THOMPSON	264.95	
06-27	5176150010	C.A.B.S. - C&P	01/08/85-02/07/85	MONTHLY SERVICE & USAGE CHARGES FOR 6 FOREIGN EXCHANGE LINES TO BALTIMORE, MD	95.88	
06-27	5176150011	Do	02/08/85-03/07/85	MONTHLY SERVICE & USAGE CHARGES FOR 6 FOREIGN EXCHANGE LINES TO BALTIMORE, MD	48.28	
06-27	5176150012	Do	03/08/85-04/07/85	MONTHLY SERVICE & USAGE CHARGES FOR 6 FOREIGN EXCHANGE LINES TO BALTIMORE, MD	65.56	
06-27	5176150013	Do	04/08/85-05/07/85	MONTHLY SERVICE & USAGE CHARGES FOR 6 FOREIGN EXCHANGE LINES TO BALTIMORE, MD	96.56	
06-27	5176150014	DIAMOND STATE TELEPHONE CO	03/08/85-03/17/85	MONTHLY SERVICE & USAGE CHARGES FOR 2 FOREIGN EXCHANGE LINES TO WILMINGTON, DE	18.28	
06-27	5176150015	OHIO BELL	04/08/85-04/07/85	MONTHLY SERVICE & USAGE CHARGES FOR 2 FOREIGN EXCHANGE LINES TO WILMINGTON, DE	58.10	
06-27	5176150016	Do	01/18/85-02/17/85	MONTHLY SERVICE & USAGE CHARGE FOR 1 FOREIGN EXCHANGE LINE TO CLEVELAND, OH	14.18	
06-27	5176150017	Do	02/18/85-03/17/85	MONTHLY SERVICE & USAGE CHARGES FOR 1 FOREIGN EXCHANGE LINE TO CLEVELAND, OH	14.18	
06-27	5176150018	Do	03/18/85-04/17/85	MONTHLY SERVICE & USAGE CHARGES FOR 1 FOREIGN EXCHANGE LINE TO CLEVELAND, OH	14.18	
06-27	5176150019	Do	04/18/85-04/17/85	MONTHLY SERVICE & USAGE CHARGES FOR 1 FOREIGN EXCHANGE LINE TO CLEVELAND, OH	14.18	
06-27	5176150020	Do	04/18/85-05/17/85	MONTHLY SERVICE & USAGE CHARGES FOR 1 FOREIGN EXCHANGE LINE TO CLEVELAND, OH	89.12	
06-27	5176150021	Do	04/18/85-05/17/85	MONTHLY SERVICE & USAGE CHARGES FOR 1 FOREIGN EXCHANGE LINE TO CLEVELAND, OH	205.19	
06-27	5177220030	LORRAINE WILSON	04/01/85-04/30/85	MILEAGE REIMBURSEMENT FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN ST LOUIS 1790 MILES AT 20¢ PER MI.	358.00	
					3,235,841.65	
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
04-03	5154900025	EASTERN AIR LINES	11/26/84-12/08/84	REFUND DUE TO PAYMENT MADE TO INCORRECT PAYEE	(338.00)	
04-11	5116900021	ABERDEEN AMERICAN NEWS	02/12/85	REFUND DUE TO INCORRECT PAYEE	(268.80)	
04-18	5116900037	VISA, FIRST VIRGINIA BANK	02/04/85	REFUND DUE TO IMPROPERLY PRINTED CHECKS	(75.00)	
04-18	5116900038	Do	02/08/85	REFUND DUE TO IMPROPERLY PRINTED CHECKS	(75.00)	
04-18	5116900039	Do	02/14/85	REFUND DUE TO IMPROPERLY PRINTED CHECKS	(75.00)	
04-18	5116900040	Do	02/16/85	REFUND DUE TO IMPROPERLY PRINTED CHECKS	(45.00)	
04-18	5116900041	Do	02/19/85	REFUND DUE TO IMPROPERLY PRINTED CHECKS	(75.00)	
04-18	5116900042	Do	02/22/85	REFUND DUE TO IMPROPERLY PRINTED CHECKS	(30.00)	
04-18	5116900043	Do	03/03/85	REFUND DUE TO IMPROPERLY PRINTED CHECKS	(45.00)	
04-18	5116900044	Do	03/11/85	REFUND DUE TO IMPROPERLY PRINTED CHECKS	(71.36)	
04-22	5121900012	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	01/28/85-02/13/85	REFUND DUE TO INCORRECT PAYMENT	(165.12)	
04-23	5114900012	DORIS G GIRARD	03/01/85	REFUND DUE TO INCORRECT PAYMENT	(24.75)	
04-24	5114900037	C & P TELEPHONE	02/27/85-02/28/85	REFUND DUE TO REIMBURSEMENT FOR UNOFFICIAL TELEPHONE CALLS	(24.75)	
04-26	5116900034	TIMOTHY WIRTH	04/03/85	REFUND DUE TO RESTITUTION FOR PERSONAL LONG DISTANCE TOLL CALLS	(118.64)	

05-03	5175990025	ALLTEL SOUTH CAROLINA, INC.	04/01/85-04/30/85	REFUND DUE TO PAYMENT MADE TO INCORRECT PAYEE	( 1.01)
05-03	5175990026	Do	04/01/85-04/30/85	REFUND DUE TO PAYMENT MADE TO INCORRECT PAYEE	( 1.01)
05-06	5140990023	ARTHUR A BUSH	01/22/85	REFUND DUE TO INCORRECT PAYEE	( 54.00)
05-14	5154990045	CON EDISON	01/01/85-01/01/86	REFUND DUE TO INCORRECT PAYMENT	( 236.00)
05-14	5154990043	VIRGIN ISLANDS TELEPHONE CORPORATION	04/19/85	REFUND DUE TO WRONG ADDRESS	( 58.00)
05-20	5140990008	GSA, OAD, FINANCE DIVISION	01/01/83-12/03/83	REFUND DUE TO FINAL BILLING ADJUSTMENT	(4,819.00)
05-22	5175990022	KERRVILLE TELEPHONE CO	05/01/85-05/31/85	REFUND DUE TO INCORRECT PAYMENT	(105.60)
05-22	5175990023	Do	05/01/85-05/01/86	REFUND DUE TO INCORRECT PAYMENT	( 10.51)
05-31	5154990031	C & P TELEPHONE	03/01/85-03/31/85	REFUND DUE TO PHONE CALLS INADVERTENTLY PLACED	( 77.34)
06-05	5175990001	CONGRESSIONAL PRINTING, INC	04/23/85	REFUND DUE TO CHECK ISSUED	( 940.00)
06-05	5175990011	DANIEL A. MICA	05/06/85	REFUND DUE TO PAYMENT MADE TO INCORRECT PAYEE	( 37.50)
06-18	5178990010	Do	05/14/85	REFUND DUE TO PAYMENT MADE TO INCORRECT PAYEE	( 3.50)
06-18	5178990024	FLOYD D. SPENCE	05/22/85	REFUND DUE TO PAYMENT MADE TO INCORRECT PAYEE	( 9.00)
06-20	5178990007	JACK BROOKS	06/04/85	REFUND DUE TO UNOFFICIAL PHONE CALLS	( 26.36)
10-26	5178990035	GSA, OAD, FINANCE DIVISION	01/04/81-01/03/82	REFUND DUE TO OVERBILLING	( 855.67)
10-26	5178990036	Do	01/04/82-01/03/83	REFUND DUE TO OVERBILLING	( 378.31)
09-12	5116990016	MINNESOTA NEWSPAPER ASSOCIATION	08/08/84-08/07/85	REFUND DUE TO A REFUND OF INCORRECT PAYEE	( 8.50)
02-27	5114990061	TASK FORCE ON FOREIGN POLICY	01/01/85-12/31/86	REFUND DUE TO A REFUND OF INCORRECT PAYMENT	( 600.00)
02-28	5114990062	Do	01/01/85-01/01/86	REFUND DUE TO INCORRECT PAYEE	( 600.00)
03-20	5114990050	JAMES T. McNULTY, JR.	02/10/85-02/21/85	REFUND DUE TO INCORRECT PAYEE	( 128.88)
03-20	5114990059	Do	02/16/85	REFUND DUE TO INCORRECT PAYEE	( 12.74)
03-22	5114990058	UNITED STATES BOTANIC GARDEN	02/26/85	REFUND DUE TO INCORRECT PAYEE	( 375.00)

( 10,833.60)  
**3,225,008.05**

**EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**

ALLOWANCES AND EXPENSES.....

**TOTAL**

**MISCELLANEOUS ITEMS**

**EXPENSES**

04-03	5086160001	FLORAL IMPRESSIONS, INC	02/01/85-02/28/85	PAYMENT FOR FLORAL ARRANGEMENTS IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	362.50
04-05	5088060003	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/85	COFFEE/MEETING WITH HIS EXCELLENCY TANCREDO NEVES DE ALAMEDA, PRESIDENT-ELECT, BRAZIL	222.60
04-05	5088060001	Do	02/07/85	LUNCHEON/MEETING WITH DELEGATION FROM TURKEY	465.50
04-05	5088060002	Do	02/07/85	BREAKFAST/MEETING WITH DR. ISSA JAZAIRY, PRESIDENT, INTERNATIONAL FUND FOR AGRICULTURAL DEVELOPMENT	228.00
04-05	5088060004	Do	02/07/85	COFFEE/MEETING WITH HIS EXCELLENCY DR. AHMED ESMAT ABDELMEGUID, MINISTER OF FOREIGN AFFAIRS, EGYPT	221.00
04-05	5088060010	Do	02/19/85	BREAKFAST/MEETING WITH HONORABLE GEORGE P. SHULTZ, SECRETARY OF STATE	382.00
04-05	5088060007	Do	02/20/85	TEA/MEETING WITH MEMBERS OF THE JAPANESE DIET	71.00
04-05	5088060009	Do	02/21/85	BREAKFAST/MEETING WITH HONORABLE CASPER WEINBERGER, SECRETARY OF DEFENSE	355.65
04-05	5088060006	Do	02/25/85	TEA/MEETING WITH GEN. BIN SHAKER, JORDANIAN CHIEF OF STAFF	87.00
04-05	5088060005	Do	02/27/85	BREAKFAST/MEETING WITH HON. PAUL H. NITZE, SPECIAL ADVISOR TO THE PRESIDENT	376.50
04-05	5088060008	Do	02/28/85	TEA/MEETING WITH FIELD MARSHAL MUHAMMAD ABU GHAZALA, MINISTER OF DEFENSE, EGYPT	77.00
04-08	5091040002	EUROPA PUBLICATIONS, LTD.	07/07/84	PAYMENT FOR COPY OF INTERNATIONAL WHO'S WHO, 1984-85	130.00
04-15	5098540001	STOHLMAN OLDSMOBILE, INC	03/27/85	TUNE-UP AND GENERAL MAINTENANCE FOR CLERK'S CAR, TAG # 77	188.54
04-15	5099340001	GULF OIL CORPORATION	03/15/85	GASOLINE FOR PDS TRUCK	9.20
04-15	5099370001	GOLD LINE, INC.	03/03/85-03/08/85	PAYMENT FOR GROUND TRANSPORTATION IN CONNECTION WITH VISIT OF DELEGATION FROM USSR SUPREME SOVIET	2,829.00
04-15	5099370002	THE MADISON	03/03/85-03/08/85	PAYMENT FOR CONTROL ROOM USED IN CONNECTION WITH VISIT OF DELEGATION FROM USSR SUPREME SOVIET	564.13
04-15	5101110001	EXXON COMPANY, USA	03/23/85	GASOLINE	24.15
04-16	5102070004	GMAC LEASING CORP	02/01/85-03/31/85	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM, VIN1G6DW69859724365 - MINORITY LEADER'S CAR - #53	600.00
04-16	5102070003	Do	02/01/85-03/31/85	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM, VIN1G6DW69859724645 - SPEAKER'S CAR - #18	600.00
04-16	5102070003	Do	02/01/85-03/31/85	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM, VIN1G6DW69859725019 - MAJORITY LEADER'S CAR - #43	600.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>ALLOWANCES AND EXPENSES—Con.</b>						
<b>MISCELLANEOUS ITEMS—Con.</b>						
04-16	510207001	Do	03/01/85-03/31/85	LEASE OF 1984 OLDS 98 REGENCY BROUGHAM, VIN 1GAGH598EM823378, CLERK'S CAR - #77	233.33	
04-24	510862001	DISTRICT GRAPHICS	03/16/85	PAYMENT FOR PRINTING MATERIAL USED IN CONNECTION WITH VISIT OF DELEGATION FROM SOVIET UNION	430.24	
04-24	510862002	FLORAL IMPRESSIONS, INC.	03/07/85-03/28/85	REPAIR AND REFINISH LEFT FRONT DOOR - MINORITY LEADER'S CAR TAG #53	394.00	
05-03	511500001	CAPITOL CADILLAC CO.	04/08/85	GASOLINE FURNISHED TO MAJORITY LEADER, HOUSE OF REPRESENTATIVES - 120.4 GALS @ 1.080	282.18	
05-03	511904001	ARCHITECT OF THE CAPITOL	02/01/85-02/28/85	GASOLINE FURNISHED TO DOORKEEPER HOUSE OF REPRESENTATIVES - 187.5 GALS @ 1.080	202.50	
05-03	511904003	Do	02/01/85-02/28/85	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES - 131.8 GALS @ 1.080	142.34	
05-03	511904002	Do	03/01/85-03/31/85	GASOLINE FURNISHED TO DOORKEEPER HOUSE OF REPRESENTATIVES - 187.0 GALS @ 1.115	208.51	
05-03	511904000	Do	03/01/85-03/31/85	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES - 105.0 GALS @ 1.115	117.08	
05-03	511904006	BOTANIC GARDEN	02/01/85-02/28/85	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES - 87.0 GALS @ 1.115	103.68	
05-03	511904007	Do	03/01/85-03/31/85	SERVICE, POSI-TRAC RENT WHEEL FOR CLERK'S CAR, TAG #77	97.01	
05-03	511904008	Do	04/22/85	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM, VIN1G6DW9859724385 MINORITY LEADER'S CAR - #53	300.00	
05-06	512212001	GMAC LEASING CORP.	04/01/85-04/30/85	LEASE OF 1984 OLDS 98 REGENCY BROUGHAM, VIN 1GAGH598EM823378 CLERK'S CAR - #77	233.33	
05-07	512509001	Do	04/01/85-04/30/85	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM, VIN1G6DW9859724645 SPEAKER'S CAR - #18	300.00	
05-07	512509002	Do	04/01/85-04/30/85	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM, VIN1G6DW98249725019 MAJORITY LEADER'S CAR - #43	300.00	
05-07	512509003	Do	02/01/85-02/28/85	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 63.9 GALS @ 1.080	69.01	
05-07	512509004	ARCHITECT OF THE CAPITOL	02/01/85-02/28/85	GASOLINE FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES 186.3 GALS @ 1.080	201.20	
05-07	512509005	Do	02/01/85-02/28/85	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES 79.1 GALS @ 1.080	85.43	
05-07	512509002	Do	03/01/85-03/31/85	GASOLINE & OIL FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 67.2 GALS @ 1.115, 1 QRT @ 1.10	76.03	
05-07	512529004	Do	03/01/85-03/31/85	GASOLINE FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES 216.2 GALS @ 1.115	241.06	
05-07	512529006	Do	03/01/85-03/31/85	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES 105.2 GALS @ 1.115	117.30	
05-07	512602001	Do	02/01/85-02/28/85	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES 123.8 GALS AT 1.080	133.70	
05-07	512602002	Do	03/01/85-03/31/85	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES 106.9 GALS AT 1.115	119.19	
05-08	512540006	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/85	LUNCHEON/MEETING WITH MEMBERS OF DELEGATION FROM SUPREME SOVIET OF USSR	2,369.31	
05-08	512540012	Do	03/04/85	CHARGES FOR TEA/COFFEE DURING MEETINGS OF DELEGATION FROM SUPREME SOVIET OF USSR	392.00	
05-08	512540011	Do	03/05/85	TEA/MEETING WITH MEMBERS OF TURKISH NATIONAL ASSEMBLY	85.00	
05-08	512540003	Do	03/06/85	BREAKFAST/MEETING WITH MEMBERS OF US DELEGATION TO ARMS CONTROL NEGOTIATIONS	392.00	
05-08	512540004	Do	03/07/85	TEA/MEETING WITH HON YITZAK MODA, MIN OF FINANCE, ISRAEL	148.39	
05-08	512540002	Do	03/11/85	TEA/MEETING WITH HON ALEXIS GALANOS, SPEAKER, CYPRIOT ASSEMBLY	63.50	
05-08	512540007	Do	03/12/85	TEA/MEETING WITH HON BERNARDO SEPULVEDA, AMOR WIN, FOREIGN AFFAIRS, MEXICO	403.70	
05-08	512540002	Do	03/13/85	TEA/MEETING WITH HON BERNARDO SEPULVEDA, AMOR WIN, FOREIGN AFFAIRS, MEXICO	80.47	
05-08	512540010	Do	03/20/85	BREAKFAST/MEETING WITH HON TSIWU MAKAYAMA, PRESIDENT, FEDERATED STATES OF MICRONESIA	346.50	
05-08	512540005	Do	03/20/85	BREAKFAST/MEETING WITH HON ERROL MAHABIR, FOREIGN MINISTER OF TRINIDAD AND TOBAGO	240.00	
05-08	512540013	Do	03/21/85	COFFEE/MEETING WITH RT HON DOUGLAS HURD, SECRETARY OF STATE, NORTHERN IRELAND	59.00	
05-08	512540009	Do	03/26/85	COFFEE/MEETING WITH HON RONNIE MILO, DEPUTY FOREIGN MINISTER OF ISRAEL	161.00	
05-08	512616001	CAPITOL HILL MEN'S SHOP	03/27/85	TEA/MESSENGER UNIFORMS	69.00	
05-08	512715000	ARCHITECT OF THE CAPITOL	01/23/85	GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REPRESENTATIVES - 35.4 GALS @ 1.080	425.00	
05-10	512715002	Do	02/01/85-02/28/85	GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REPRESENTATIVES - 36.7 GALS @ 1.115	38.23	
05-14	512873001	WILSON POWELL LINCOLN MERCURY, INC.	03/01/85-03/31/85	REPAIR OF ANTENNA WOLE IN DECK ROOF - BETHNISH DECK LID ON MAJORITY WHIP'S CAR #254	40.92	
05-16	513412001	EXXON CORPORATION	04/22/85	GAS PURCHASED FOR USE IN AUTO FURNISHED THE SPEAKER	138.80	
					15.26	



STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-03	508690018	Do	02/21/85	COMMITTEE ON SCIENCE & TECHNOLOGY	531.00	
04-03	508690019	Do	02/21/85	COMMITTEE ON SCIENCE & TECHNOLOGY	828.00	
04-03	508690020	Do	02/26/85	COMMITTEE ON SCIENCE & TECHNOLOGY	301.50	
04-03	508690021	Do	02/26/85	COMMITTEE ON SCIENCE & TECHNOLOGY	324.00	
04-03	508690022	Do	02/26/85	COMMITTEE ON SCIENCE & TECHNOLOGY	414.00	
04-03	508690023	Do	02/27/85	COMMITTEE ON SCIENCE & TECHNOLOGY	252.40	
04-03	508690024	Do	02/28/85	COMMITTEE ON SCIENCE & TECHNOLOGY	108.00	
04-03	508690026	Do	02/28/85	COMMITTEE ON SCIENCE & TECHNOLOGY	285.50	
04-03	508690027	Do	02/28/85	COMMITTEE ON SCIENCE & TECHNOLOGY	715.50	
04-03	508690005	MILLER REPORTING CO., INC.	02/27/85	COMMITTEE ON SCIENCE & TECHNOLOGY	288.00	
04-03	508690006	Do	02/28/85	COMMITTEE ON SCIENCE & TECHNOLOGY	778.80	
04-03	508690007	Do	02/28/85	COMMITTEE ON SCIENCE & TECHNOLOGY	68.60	
04-03	508690008	Do	02/28/85	COMMITTEE ON SCIENCE & TECHNOLOGY	867.30	
04-03	508690009	Do	02/28/85	COMMITTEE ON SCIENCE & TECHNOLOGY	380.25	
04-03	508690010	Do	02/28/85	COMMITTEE ON SCIENCE & TECHNOLOGY	1,404.20	
04-03	508610001	ACE FEDERAL REPORTERS INC.	06/14/84	COMMITTEE ON SCIENCE & TECHNOLOGY	210.18	
04-03	508610013	ACME REPORTING CO., INC.	12/14/84	COMMITTEE ON SCIENCE & TECHNOLOGY	1,180.85	
04-03	508610006	ANN RILEY & ASSOCIATES	02/27/85	COMMITTEE ON SCIENCE & TECHNOLOGY	348.30	
04-03	508610007	Do	02/27/85	COMMITTEE ON SCIENCE & TECHNOLOGY	602.00	
04-03	508610024	Do	02/27/85	COMMITTEE ON SCIENCE & TECHNOLOGY	412.80	
04-03	508610001	Do	02/28/85	COMMITTEE ON SCIENCE & TECHNOLOGY	731.00	
04-03	508610009	Do	03/06/85	COMMITTEE ON SCIENCE & TECHNOLOGY	308.00	
04-03	508610012	Do	03/06/85	COMMITTEE ON SCIENCE & TECHNOLOGY	1,183.60	
04-03	508610010	Do	03/07/85	COMMITTEE ON SCIENCE & TECHNOLOGY	683.70	
04-03	508610002	COURT REPORTING SERVICES	02/20/85	COMMITTEE ON SCIENCE & TECHNOLOGY	537.60	
04-03	508610003	Do	02/21/85	COMMITTEE ON SCIENCE & TECHNOLOGY	306.00	
04-03	508610004	Do	02/26/85	COMMITTEE ON SCIENCE & TECHNOLOGY	346.50	
04-03	508610005	Do	02/27/85	COMMITTEE ON SCIENCE & TECHNOLOGY	265.90	
04-03	508610014	MILLER REPORTING CO., INC.	03/05/85	COMMITTEE ON SCIENCE & TECHNOLOGY	553.75	
04-03	508610015	Do	03/05/85	COMMITTEE ON SCIENCE & TECHNOLOGY	936.00	
04-03	508610016	Do	03/05/85	COMMITTEE ON SCIENCE & TECHNOLOGY	432.90	
04-03	508610017	Do	03/05/85	COMMITTEE ON SCIENCE & TECHNOLOGY	485.55	
04-03	508610018	Do	03/06/85	COMMITTEE ON SCIENCE & TECHNOLOGY	24.50	
04-03	508610019	Do	03/06/85	COMMITTEE ON SCIENCE & TECHNOLOGY	525.10	
04-03	508610020	Do	03/06/85	COMMITTEE ON SCIENCE & TECHNOLOGY	561.60	
04-03	508610021	Do	03/06/85	COMMITTEE ON SCIENCE & TECHNOLOGY	596.70	
04-03	508610022	Do	03/07/85	COMMITTEE ON SCIENCE & TECHNOLOGY	596.70	
04-08	509102001	ACE-FEDERAL REPORTERS INC.	05/03/84	COMMITTEE ON SCIENCE & TECHNOLOGY	911.91	
04-08	509102002	MILLER REPORTING CO., INC.	03/07/85	COMMITTEE ON SCIENCE & TECHNOLOGY	1,088.10	
04-08	509102003	Do	03/12/85	COMMITTEE ON SCIENCE & TECHNOLOGY	456.30	
04-11	509810024	ACME REPORTING CO., INC.	02/20/85	COMMITTEE ON SCIENCE & TECHNOLOGY	331.50	
04-11	509810014	Do	02/21/85	COMMITTEE ON SCIENCE & TECHNOLOGY	344.25	
04-11	509810033	Do	02/21/85	COMMITTEE ON SCIENCE & TECHNOLOGY	446.25	

04-11	5098110034	Do	02/26/85	COMMITTEE ON FOREIGN AFFAIRS	918.00
04-11	5098110025	Do	02/27/85	COMMITTEE ON GOVERNMENT OPERATIONS	497.70
04-11	5098110026	Do	02/27/85	COMMITTEE ON GOVERNMENT OPERATIONS	169.85
04-11	5098110015	Do	02/28/85	COMMITTEE ON FOREIGN AFFAIRS	408.00
04-11	5098110018	Do	02/28/85	COMMITTEE ON FOREIGN AFFAIRS	229.50
04-11	5098110020	Do	02/28/85	SELECT COMMITTEE ON AGING	35.55
04-11	5098110030	Do	02/28/85	COMMITTEE ON GOVERNMENT OPERATIONS	542.80
04-11	5098110030	Do	02/28/85	COMMITTEE ON GOVERNMENT OPERATIONS	343.65
04-11	5098110022	Do	02/28/85	COMMITTEE ON FOREIGN AFFAIRS	393.50
04-11	5098110023	Do	03/05/85	COMMITTEE ON FOREIGN AFFAIRS	463.25
04-11	5098110035	Do	03/05/85	COMMITTEE ON GOVERNMENT OPERATIONS	439.55
04-11	5098110016	Do	03/06/85	COMMITTEE ON FOREIGN AFFAIRS	318.75
04-11	5098110021	Do	03/06/85	COMMITTEE ON GOVERNMENT OPERATIONS	671.50
04-11	5098110028	Do	03/06/85	COMMITTEE ON GOVERNMENT OPERATIONS	11.80
04-11	5098110029	Do	03/06/85	COMMITTEE ON GOVERNMENT OPERATIONS	162.50
04-11	5098110017	Do	03/07/85	COMMITTEE ON FOREIGN AFFAIRS	471.75
04-11	5098110019	Do	03/07/85	COMMITTEE ON GOVERNMENT OPERATIONS	41.45
04-11	5098110031	Do	03/07/85	COMMITTEE ON GOVERNMENT OPERATIONS	363.40
04-11	5098110032	Do	03/07/85	COMMITTEE ON GOVERNMENT OPERATIONS	43.45
04-11	5098110009	Do	02/28/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	576.20
04-11	5098110004	Do	03/05/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	374.10
04-11	5098110011	Do	03/05/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	220.50
04-11	5098110010	Do	03/05/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	318.20
04-11	5098110012	Do	03/05/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	464.50
04-11	5098110013	Do	03/06/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	571.90
04-11	5098110005	Do	03/06/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	297.00
04-11	5098110006	Do	03/07/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	537.50
04-11	5098110001	Do	03/07/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	274.50
04-11	5098110002	Do	03/07/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	387.00
04-11	5098110003	Do	03/07/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	382.70
04-11	5098110007	Do	03/07/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	430.00
04-11	5098110008	Do	03/07/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	175.50
04-15	5098530001	Do	03/20/85	COMMITTEE ON APPROPRIATIONS	397.80
04-15	5098530002	Do	03/20/85	COMMITTEE ON APPROPRIATIONS	795.60
04-15	5098530003	Do	03/21/85	COMMITTEE ON APPROPRIATIONS	431.20
04-15	5098530004	Do	03/21/85	COMMITTEE ON APPROPRIATIONS	292.50
04-15	5098530005	Do	03/21/85	COMMITTEE ON APPROPRIATIONS	1,129.05
04-16	5098130001	Do	03/20/85	COMMITTEE ON APPROPRIATIONS	1,126.60
04-16	5098130002	Do	03/13/85	COMMITTEE ON APPROPRIATIONS	544.05
04-16	5098130003	Do	03/19/85	COMMITTEE ON APPROPRIATIONS	257.40
04-16	5098130004	Do	03/19/85	COMMITTEE ON APPROPRIATIONS	415.35
04-16	5098130005	Do	03/19/85	COMMITTEE ON APPROPRIATIONS	239.85
04-16	5098130006	Do	03/20/85	COMMITTEE ON APPROPRIATIONS	327.60
04-17	5102110001	Do	02/27/85	COMMITTEE ON ARMED SERVICES	253.50
04-17	5102110002	Do	02/27/85	COMMITTEE ON ARMED SERVICES	175.50
04-17	5102110003	Do	03/06/85	COMMITTEE ON ARMED SERVICES	234.00
04-17	5102110004	Do	03/06/85	COMMITTEE ON ARMED SERVICES	27.65
04-17	5102110005	Do	03/06/85	COMMITTEE ON ARMED SERVICES	308.10
04-17	5102110006	Do	03/06/85	COMMITTEE ON ARMED SERVICES	138.25
04-17	5102110007	Do	03/07/85	COMMITTEE ON ARMED SERVICES	244.90
04-17	5102110008	Do	03/07/85	COMMITTEE ON ARMED SERVICES	485.85
04-17	5102110009	Do	03/07/85	COMMITTEE ON ARMED SERVICES	273.00
04-17	5102110010	Do	03/07/85	COMMITTEE ON ARMED SERVICES	364.00
04-22	5108060001	Do	02/28/85	COMMITTEE ON ARMED SERVICES	484.25
04-22	5108060002	Do	03/06/85	COMMITTEE ON ARMED SERVICES	91.00
04-22	5108060003	Do	03/06/85	COMMITTEE ON ARMED SERVICES	325.00

COURT REPORTING SERVICES

MILLER REPORTING CO., INC.

ANN RILEY & ASSOCIATES

MILLER REPORTING CO., INC.

ACME REPORTING CO., INC.

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-22	5108060004	Do	03/06/85	COMMITTEE ON ARMED SERVICES	149.50	
04-22	5108060005	Do	03/06/85	COMMITTEE ON ARMED SERVICES	32.50	
04-22	5108060006	Do	03/19/85	COMMITTEE ON ARMED SERVICES	252.80	
04-22	5108060007	Do	03/19/85	COMMITTEE ON ARMED SERVICES	47.40	
04-22	5108060008	Do	03/20/85	COMMITTEE ON ARMED SERVICES	319.95	
04-22	5108060009	Do	03/21/85	COMMITTEE ON ARMED SERVICES	123.50	
04-22	5108060010	Do	03/21/85	COMMITTEE ON ARMED SERVICES	31.60	
04-22	5108060011	Do	03/21/85	COMMITTEE ON ARMED SERVICES	150.10	
04-22	5108060012	Do	04/02/85	COMMITTEE ON ARMED SERVICES	391.50	
04-22	5108060013	Do	04/03/85	COMMITTEE ON ARMED SERVICES	477.00	
04-22	5108060014	Do	04/04/85	COMMITTEE ON ARMED SERVICES	405.00	
04-22	5108120002	Do	04/02/85	COMMITTEE ON ARMED SERVICES	342.00	
04-22	5108120004	Do	04/02/85	COMMITTEE ON FOREIGN AFFAIRS	1,139.00	
04-22	5108120003	Do	04/03/85	COMMITTEE ON ARMED SERVICES	315.00	
04-22	5108120005	Do	04/03/85	COMMITTEE ON FOREIGN AFFAIRS	1,619.25	
04-22	5108300001	MILLER REPORTING CO., INC.	04/03/85	COMMITTEE ON APPROPRIATIONS	1,111.50	
04-24	5108300015	ACMC REPORTING CO., INC.	02/27/85	COMMITTEE ON ARMED SERVICES	99.25	
04-24	5108300016	Do	02/27/85	COMMITTEE ON ARMED SERVICES	288.35	
04-24	5108300017	Do	02/27/85	COMMITTEE ON ARMED SERVICES	194.05	
04-24	5108300018	Do	02/28/85	COMMITTEE ON ARMED SERVICES	193.55	
04-24	5108300019	Do	02/28/85	COMMITTEE ON ARMED SERVICES	331.80	
04-24	5108300020	Do	02/28/85	COMMITTEE ON ARMED SERVICES	11.85	
04-24	5108300021	Do	02/28/85	COMMITTEE ON ARMED SERVICES	19.75	
04-24	5108300022	Do	03/05/85	COMMITTEE ON VETERANS AFFAIRS	374.65	
04-24	5108300023	Do	03/05/85	COMMITTEE ON VETERANS AFFAIRS	403.75	
04-24	5108300024	Do	03/05/85	COMMITTEE ON VETERANS AFFAIRS	71.10	
04-24	5108300025	Do	03/06/85	COMMITTEE ON VETERANS AFFAIRS	169.00	
04-24	5108300026	Do	03/19/85	COMMITTEE ON FOREIGN AFFAIRS	327.25	
04-24	5108300027	Do	03/20/85	COMMITTEE ON FOREIGN AFFAIRS	187.00	
04-24	5108300028	Do	03/21/85	COMMITTEE ON FOREIGN AFFAIRS	191.25	
04-24	5108300029	Do	04/02/85	COMMITTEE ON FOREIGN AFFAIRS	246.50	
04-24	5108300030	Do	04/04/85	COMMITTEE ON FOREIGN AFFAIRS	164.50	
04-24	5108300031	ANN RILEY & ASSOCIATES	03/28/85	COMMITTEE ON WAYS AND MEANS	29.75	
04-24	5108300032	EARLY REPORTING, INC.	02/28/85	COMMITTEE ON THE JUDICIARY	462.00	
04-24	5108300033	Do	03/06/85	COMMITTEE ON THE JUDICIARY	323.40	
04-24	5108300034	Do	03/07/85	COMMITTEE ON JUDICIARY	193.20	
04-24	5108300035	Do	03/19/85	COMMITTEE ON JUDICIARY	180.60	
04-24	5108300036	Do	03/21/85	COMMITTEE ON JUDICIARY	1,015.80	
04-24	5108300037	MILLER REPORTING CO., INC.	03/19/85	COMMITTEE ON WAYS AND MEANS	151.90	
04-24	5108300038	Do	03/20/85	COMMITTEE ON WAYS AND MEANS	462.15	
04-24	5108300039	Do	03/26/85	COMMITTEE ON APPROPRIATIONS	766.35	
04-24	5108300040	Do	03/27/85	COMMITTEE ON APPROPRIATIONS	590.85	
04-24	5108300041	Do	03/28/85	COMMITTEE ON APPROPRIATIONS		
04-24	5108300042	Do	03/28/85	COMMITTEE ON APPROPRIATIONS		



04-24	51,080,300.13	Do	03/28/85	444.60
04-24	51,080,300.14	Do	03/28/85	608.40
04-26	51,120,500.008	ACME REPORTING CO., INC.	03/14/85	396.00
04-26	51,120,500.009	ANN RILEY & ASSOCIATES	03/28/85	447.20
04-26	51,120,500.011	Do	04/02/85	436.50
04-26	51,120,500.010	Do	04/02/85	396.00
04-26	51,120,500.016	BARON REPORTING SERVICES	03/22/85	916.00
04-26	51,120,500.017	Do	03/25/85	452.00
04-26	51,120,500.012	COURT REPORTING SERVICES	03/20/85	844.80
04-26	51,120,500.013	Do	03/21/85	806.40
04-26	51,120,500.014	Do	03/27/85	805.20
04-26	51,120,500.015	Do	03/28/85	444.40
04-26	51,120,500.018	LOUISE R WILLIAMS	03/25/85	430.92
04-26	51,120,500.007	MILLER REPORTING CO., INC.	03/26/85	1,234.35
04-26	51,120,500.001	Do	03/26/85	859.95
04-26	51,120,500.002	Do	03/26/85	1,333.80
04-26	51,120,500.003	Do	03/27/85	1,099.80
04-26	51,120,500.004	Do	03/27/85	526.50
04-26	51,120,500.005	Do	03/27/85	263.60
05-07	51,210,200.001	ACE-FEDERAL REPORTERS INC.	02/27/85	211.20
05-07	51,210,200.002	Do	02/28/85	273.60
05-07	51,210,200.003	Do	03/05/85	378.40
05-07	51,210,200.004	Do	03/07/85	304.00
05-07	51,210,200.005	Do	03/19/85	19.00
05-07	51,210,200.006	Do	03/21/85	353.40
05-07	51,210,200.007	Do	03/21/85	680.20
05-07	51,210,200.008	Do	03/26/85	159.60
05-07	51,210,200.009	Do	03/27/85	448.80
05-07	51,210,200.010	ACME REPORTING CO., INC.	03/19/85	18.00
05-07	51,210,200.011	Do	03/19/85	382.50
05-07	51,210,200.012	Do	03/19/85	159.25
05-07	51,210,200.014	Do	03/19/85	270.00
05-07	51,210,200.017	Do	03/19/85	114.55
05-07	51,210,200.018	Do	03/19/85	323.90
05-07	51,210,200.013	Do	03/21/85	364.50
05-07	51,210,200.015	Do	03/21/85	359.45
05-07	51,210,200.016	Do	03/21/85	11.85
05-07	51,210,200.019	Do	03/21/85	316.00
05-07	51,210,200.020	Do	03/22/85	866.25
05-07	51,210,200.021	Do	03/25/85	604.55
05-07	51,210,200.022	Do	03/27/85	260.70
05-07	51,210,200.023	Do	02/26/85	536.80
05-07	51,210,200.024	Do	03/05/85	1,262.40
05-07	51,210,200.029	Do	03/05/85	63.00
05-07	51,210,200.030	Do	03/05/85	374.10
05-07	51,210,200.025	Do	03/06/85	465.60
05-07	51,210,200.026	Do	03/07/85	494.40
05-07	51,210,200.027	Do	03/07/85	168.00
05-07	51,210,200.031	Do	03/07/85	158.40
05-07	51,210,200.032	Do	03/12/85	558.00
05-07	51,210,200.033	Do	03/13/85	40.50
05-07	51,210,200.028	Do	03/20/85	778.80
05-07	51,210,200.034	Do	03/26/85	1,087.90
05-07	51,210,200.035	Do	03/27/85	537.50
05-07	51,210,200.036	Do	03/28/85	499.50
05-07	51,210,200.037	Do	04/02/85	883.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-07	5121020038	Do	04/02/85	COMMITTEE ON WAYS AND MEANS	561.60	
05-07	5121020043	Do	04/02/85	COMMITTEE ON AGRICULTURE	996.80	
05-07	5121020044	Do	04/02/85	COMMITTEE ON WAYS AND MEANS	778.80	
05-07	5121020039	Do	04/03/85	COMMITTEE ON WAYS AND MEANS	753.60	
05-07	5121020041	Do	04/03/85	COMMITTEE ON WAYS AND MEANS	52.80	
05-07	5121020042	Do	04/03/85	COMMITTEE ON AGRICULTURE	1,408.00	
05-07	5121020045	MILTON REPORTING, INC.	02/27/85	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	189.50	
05-07	5121020046	Do	03/05/85	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	332.15	
05-07	5121020047	Do	03/05/85	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	103.05	
05-07	5121020048	Do	03/06/85	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	94.05	
05-07	5126060001	ACE-FEDERAL REPORTERS INC	03/13/85	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	103.95	
05-07	5126060002	COURT REPORTING SERVICES	03/27/85	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	697.50	
05-07	5126060003	Do	03/28/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	344.00	
05-07	5126060004	Do	03/28/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	189.00	
05-07	5126060005	Do	03/28/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	346.50	
05-07	5126060006	Do	04/02/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	206.40	
05-07	5126060007	Do	04/03/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	237.90	
05-07	5126060008	Do	04/04/85	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	27.30	
05-07	5126060009	MILTON REPORTING, INC.	03/20/85	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,160.25	
05-07	5126060010	NEAL R. GROSS & CO.	02/26/85	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	394.20	
05-07	5126060011	Do	02/26/85	COMMITTEE ON EDUCATION AND LABOR	390.55	
05-07	5126060012	Do	02/27/85	COMMITTEE ON EDUCATION AND LABOR	565.75	
05-07	5126060013	Do	02/27/85	COMMITTEE ON EDUCATION AND LABOR	182.50	
05-07	5126060014	Do	02/28/85	COMMITTEE ON EDUCATION AND LABOR	934.40	
05-07	5126060015	Do	03/07/85	COMMITTEE ON EDUCATION AND LABOR	663.00	
05-07	5126410002	ACME REPORTING CO., INC.	03/14/85	SELECT COMMITTEE ON AGING	23.60	
05-07	5126410003	Do	03/15/85	COMMITTEE ON GOVERNMENT OPERATIONS	614.25	
05-07	5126410004	Do	03/16/85	COMMITTEE ON AGRICULTURE	1,175.20	
05-07	5126410005	Do	03/19/85	COMMITTEE ON GOVERNMENT OPERATIONS	23.60	
05-07	5126410006	Do	03/19/85	COMMITTEE ON ARMED SERVICES	65.00	
05-07	5126410007	Do	03/19/85	COMMITTEE ON ARMED SERVICES	71.10	
05-07	5126410008	Do	03/21/85	COMMITTEE ON ARMED SERVICES	304.15	
05-07	5126410009	Do	03/21/85	COMMITTEE ON ARMED SERVICES	263.25	
05-07	5126410010	Do	03/21/85	COMMITTEE ON ARMED SERVICES	247.00	
05-07	5126410011	Do	03/27/85	COMMITTEE ON ARMED SERVICES	273.00	
05-07	5126410012	Do	03/27/85	COMMITTEE ON ARMED SERVICES	134.30	
05-07	5126410013	Do	03/27/85	COMMITTEE ON ARMED SERVICES	548.70	
05-07	5126410014	Do	04/02/85	COMMITTEE ON GOVERNMENT OPERATIONS	122.45	
05-07	5126410015	ANN RILEY & ASSOCIATES	03/13/85	ENERGY AND COMMERCE	756.80	
05-07	5126410016	Do	03/21/85	ENERGY AND COMMERCE	649.30	
05-07	5126410017	Do	03/21/85	ENERGY AND COMMERCE	484.50	
05-07	5126410018	Do	03/21/85	ENERGY AND COMMERCE	623.50	
05-07	5126410020	Do	03/27/85	ENERGY AND COMMERCE	180.60	

05-07	5126410022	Do	03/27/85	ENERGY AND COMMERCE	516.00
05-07	5126410023	Do	03/27/85	ENERGY AND COMMERCE	963.20
05-07	5126410019	Do	03/28/85	ENERGY AND COMMERCE	382.70
05-07	5126410021	Do	03/28/85	ENERGY AND COMMERCE	348.30
05-07	5126410024	AR-TI RECORDING, INC	04/01/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	683.10
05-07	5126410025	BRANDENBURG & HASTY	03/15/85	COMMITTEE ON VETERANS' AFFAIRS	354.25
05-07	5126410026	Do	03/15/85	COMMITTEE ON AGRICULTURE	672.00
05-07	5126410029	COURT REPORTING SERVICES	04/02/85	COMMITTEE ON MERCHANT MARINE & FISHERIES	503.10
05-07	5126410027	Do	04/03/85	COMMITTEE ON MERCHANT MARINE & FISHERIES	472.50
05-07	5126410028	Do	03/29/85	COMMITTEE ON AGRICULTURE	58.50
05-13	5126200001	BRANDENBURG & HASTY	03/18/85	COMMITTEE ON SCIENCE & TECHNOLOGY	409.50
05-13	5126200002	COURT REPORTING SERVICES	03/19/85	COMMITTEE ON SCIENCE & TECHNOLOGY	441.00
05-13	5126200003	Do	03/19/85	COMMITTEE ON SCIENCE & TECHNOLOGY	516.00
05-13	5126200004	Do	03/19/85	COMMITTEE ON SCIENCE & TECHNOLOGY	306.00
05-13	5126200005	Do	03/19/85	COMMITTEE ON SCIENCE & TECHNOLOGY	378.00
05-13	5126200006	Do	03/19/85	COMMITTEE ON SCIENCE & TECHNOLOGY	451.50
05-13	5126200007	Do	03/20/85	COMMITTEE ON SCIENCE & TECHNOLOGY	322.50
05-13	5126200008	Do	03/20/85	COMMITTEE ON SCIENCE & TECHNOLOGY	176.30
05-13	5126200009	Do	03/20/85	COMMITTEE ON SCIENCE & TECHNOLOGY	369.00
05-13	5126200010	Do	03/21/85	COMMITTEE ON SCIENCE & TECHNOLOGY	333.00
05-13	5126200011	Do	03/21/85	COMMITTEE ON SCIENCE & TECHNOLOGY	577.50
05-13	5126200012	Do	03/21/85	COMMITTEE ON SCIENCE & TECHNOLOGY	522.00
05-13	5126200013	Do	03/21/85	COMMITTEE ON SCIENCE & TECHNOLOGY	359.50
05-13	5126200014	Do	03/21/85	COMMITTEE ON SCIENCE & TECHNOLOGY	130.50
05-13	5126200015	Do	03/26/85	COMMITTEE ON SCIENCE & TECHNOLOGY	90.30
05-13	5126200016	Do	03/26/85	COMMITTEE ON SCIENCE & TECHNOLOGY	198.00
05-13	5126200017	Do	03/26/85	COMMITTEE ON SCIENCE & TECHNOLOGY	162.00
05-13	5126200018	Do	03/26/85	COMMITTEE ON SCIENCE & TECHNOLOGY	322.50
05-13	5126200019	Do	04/02/85	COMMITTEE ON SCIENCE & TECHNOLOGY	361.20
05-13	5126200020	Do	04/03/85	COMMITTEE ON SCIENCE & TECHNOLOGY	270.90
05-13	5126200021	Do	04/04/85	COMMITTEE ON SCIENCE & TECHNOLOGY	216.00
05-13	5126200024	EARLY REPORTING, INC	03/27/85	COMMITTEE ON JUDICIARY	340.20
05-13	5126200022	Do	04/03/85	COMMITTEE ON JUDICIARY	289.80
05-13	5126200023	Do	04/03/85	COMMITTEE ON JUDICIARY	638.40
05-13	5126200025	Do	04/03/85	COMMITTEE ON JUDICIARY	373.80
05-13	5126200026	INTERSTATE COURT REPORTERS, INC	03/07/85	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	207.40
05-13	5126200027	Do	03/19/85	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	289.00
05-13	5126200028	Do	03/26/85	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	258.40
05-13	5126200030	MILLER REPORTING CO, INC	04/02/85	COMMITTEE ON RULES	35.00
05-13	5126200031	Do	04/16/85	COMMITTEE ON RULES	200.00
05-13	5126200032	MILTON REPORTING, INC	03/07/85	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,081.50
06-13	5126200033	Do	03/19/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	668.85
05-13	5126200034	ANN RILEY & ASSOCIATES	03/19/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	339.00
05-13	5126430003	Do	03/19/85	ENERGY AND COMMERCE	679.40
05-13	5126430004	Do	03/19/85	ENERGY AND COMMERCE	66.00
05-13	5126430001	Do	03/19/85	ENERGY AND COMMERCE	262.30
05-13	5126430002	Do	03/20/85	ENERGY AND COMMERCE	206.40
05-13	5126430009	Do	03/20/85	ENERGY AND COMMERCE	275.20
05-13	5126430006	Do	03/20/85	ENERGY AND COMMERCE	460.10
05-13	5126430007	Do	03/21/85	ENERGY AND COMMERCE	928.80
05-13	5126430008	Do	03/26/85	ENERGY AND COMMERCE	367.60
05-13	5126430010	MILLER REPORTING CO, INC	03/27/85	ENERGY AND COMMERCE	602.00
05-13	5126430011	Do	04/02/85	COMMITTEE ON APPROPRIATIONS	327.60
05-13	5126430012	Do	04/03/85	COMMITTEE ON APPROPRIATIONS	939.40
05-13	5126430013	Do	04/03/85	COMMITTEE ON APPROPRIATIONS	1,240.20
05-13	5126430014	Do	04/03/85	COMMITTEE ON APPROPRIATIONS	596.70

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>ALLOWANCES AND EXPENSES—Con.</b>						
<b>REPORTING HEARING—Con.</b>						
05-13	5126430017	Do	04/17/85	COMMITTEE ON APPROPRIATIONS	848.95	
05-13	5126430018	Do	04/17/85	COMMITTEE ON APPROPRIATIONS	438.75	
05-13	5126430019	Do	04/17/85	COMMITTEE ON APPROPRIATIONS	1,058.65	
06-13	5126430020	Do	04/18/85	COMMITTEE ON APPROPRIATIONS	903.10	
05-13	5126430021	Do	04/18/85	COMMITTEE ON APPROPRIATIONS	1,187.55	
ACE-FEDERAL REPORTERS INC.						
05-13	5127110001	Do	02/20/85	SUBC ON CONSUMER AFFAIRS H.R. 47 AND S. 233	296.50	
05-13	5127110002	Do	02/21/85	SUBC ON HOUSING & COMMUNITY DEVELOPMENT H.R. 1	418.50	
05-13	5127110003	Do	02/26/85	SUBC ON DOMESTIC MONETARY POLICY CONDUCT OF MONETARY POL HBA 057-030	526.50	
05-13	5127110004	Do	02/26/85	SUBC ON HOUSING & COMMUNITY DEVELOPMENT H.R. 1 RURAL HOUSING	639.00	
05-13	5127110005	Do	02/28/85	SUBC ON ENERGY AND THE ENVIRONMENT NRC BUDGET REQUEST FOR FISCAL YRS 1986 & 1987 HI	336.00	
05-13	5127110006	Do	02/28/85	SUBC ON ECONOMIC STABILIZATION BREAKFAST MEETING	187.00	
05-13	5127110007	Do	02/28/85	SUBC ON HOUSING & COMMUNITY DEVELOPMENT H.R. 1 GENERAL HOUSING HBA 059-040	558.00	
05-13	5127110008	Do	03/05/85	SUBC ON ECONOMIC STABILIZATION REPORT OF PRES COMM ON INDUSTRIAL COMPETITIONS HBA-64-050	250.80	
05-13	5127110009	Do	03/05/85	SUBC ON FIN INST. SUPVR. REGS & INSURANCE 1970 CURRENCY & FOREIGN TRANSACTIONS REPORTING ACT HBA	558.00	
05-13	5127110010	Do	03/05/85	SUBC ON HOUSING & COMMUNITY DEVELOPMENT H.R. 1 PUBLIC HOUSING HBA 064-040	661.50	
05-13	5127110011	Do	03/06/85	SUBC ON HOUSING & COMMUNITY DEVELOPMENT H.R. 1, HBA 065-040	706.50	
05-13	5127110012	Do	03/06/85	SUBC ON FULL COMMITTEE H.R. 730	4.40	
05-13	5127110013	Do	03/06/85	SUBC ON FULL COMMITTEE CONSID OT THE PRES FISCAL YR BUD & REPT TO THE CMTE	118.80	
05-13	5127110014	Do	03/07/85	SUBC ON HOUSING & COMMUNITY DEVELOPMENT H.R. 1	895.50	
05-13	5127110015	Do	03/07/85	SUBC ON INTL TRADE INVST & MONETARY POLICY EXIMBANK	202.50	
05-13	5127110016	Do	03/20/85	SUBC ON FULL COMMITTEE H.R. 1373, 1185, 1088 THREE TRANSCRIPTS	101.20	
05-13	5127110017	Do	03/20/85	SUBC ON FIN INST. SUPVR. REGS & INSURANCE FARM DEPT	427.50	
05-13	5127110018	Do	03/21/85	SUBC ON FIN INST. SUPVR. REGS & INSURANCE FARM DEPT	391.50	
05-13	5127110019	Do	03/27/85	SUBC ON FIN INST. SUPVR. REGS & INSURANCE FED HOME LOAN BANK BOARDS PROPOSED DIR INVES REGULA	944.50	
05-15	5133130001	Do	03/28/85	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	351.00	
05-15	5133130002	Do	04/11/85	SELECT COMMITTEE ON AGING	382.50	
05-15	5133130003	Do	04/08/85	COMMITTEE ON GOVERNMENT OPERATIONS	800.00	
05-15	5133130004	Do	03/21/85	COMMITTEE ON THE JUDICIARY	403.20	
05-15	5133130005	Do	03/28/85	COMMITTEE ON THE JUDICIARY	247.80	
05-15	5133130006	Do	04/02/85	COMMITTEE ON THE JUDICIARY	176.40	
05-15	5133130007	Do	04/02/85	COMMITTEE ON THE JUDICIARY	75.60	
05-15	5133130008	Do	04/01/85	COMMITTEE ON WAYS AND MEANS	296.40	
05-15	5133130009	Do	04/16/85	COMMITTEE ON WAYS AND MEANS	1,079.70	
05-15	5133130010	Do	04/16/85	COMMITTEE ON WAYS AND MEANS	507.40	
05-15	5133130011	Do	04/16/85	COMMITTEE ON APPROPRIATIONS	1,187.55	
05-15	5133130012	Do	04/16/85	COMMITTEE ON APPROPRIATIONS	145.00	
05-15	5133130013	Do	04/18/85	COMMITTEE ON APPROPRIATIONS	608.40	
05-15	5133130014	Do	04/23/85	COMMITTEE ON APPROPRIATIONS	655.20	
05-15	5133130015	Do	04/24/85	COMMITTEE ON APPROPRIATIONS	819.00	
05-20	5135160001	Do	04/23/85	COMMITTEE ON APPROPRIATIONS	1,047.15	
05-20	5135160002	Do	04/24/85	COMMITTEE ON APPROPRIATIONS	1,269.45	
05-20	5135160003	Do	04/25/85	COMMITTEE ON APPROPRIATIONS	1,093.95	
05-20	5135160005	Do	04/29/85	COMMITTEE ON WAYS AND MEANS	1,056.10	
<b>AR-TI RECORDING, INC.</b>						
<b>BARON REPORTING SERVICES</b>						
<b>EARLY REPORTING, INC.</b>						
<b>MILLER REPORTING CO, INC.</b>						

05-20	5135160004	Do	04/30/85	COMMITTEE ON APPROPRIATIONS.	1,017.90
05-20	5135160006	Do	04/30/85	COMMITTEE ON WAYS AND MEANS	365.80
05-20	5135160007	Do	04/30/85	COMMITTEE ON APPROPRIATIONS	245.00
05-20	5135160008	Do	05/01/85	COMMITTEE ON APPROPRIATIONS	789.75
05-20	5135160011	Do	05/01/85	COMMITTEE ON WAYS AND MEANS	218.25
05-20	5135160012	Do	05/01/85	COMMITTEE ON APPROPRIATIONS	1,026.60
05-20	5135160019	Do	05/02/85	COMMITTEE ON WAYS AND MEANS	212.40
05-20	5135160013	Do	03/06/85	COMMITTEE ON WAYS AND MEANS	1,903.45
05-20	5136700001	Do	03/19/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	33.90
05-20	5136700002	Do	04/03/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	384.02
05-20	5136700003	Do	04/03/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	334.40
05-20	5136700004	Do	04/04/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	22.80
05-20	5136700005	Do	04/16/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	1,719.00
05-20	5136700006	Do	04/16/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	670.50
05-20	5136700007	Do	04/17/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	535.50
05-20	5136700008	Do	04/18/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	450.00
05-20	5136700009	Do	04/18/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	792.00
05-20	5136700010	Do	04/18/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	364.50
05-20	5136700011	Do	04/23/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	679.50
05-20	5136700012	Do	04/24/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	360.00
05-20	5136700013	Do	04/24/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	92.40
05-20	5136700014	Do	04/24/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	4.40
05-20	5136700016	Do	04/25/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	1,116.00
05-20	5136700017	Do	04/25/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	72.00
05-22	5135010001	Do	04/02/85	SELECT COMMITTEE ON AGING.	585.00
05-22	5135010002	Do	04/02/85	COMMITTEE ON ENERGY AND COMMERCE	272.55
05-22	5135010003	Do	04/02/85	COMMITTEE ON ENERGY AND COMMERCE	903.00
05-22	5135010004	Do	04/02/85	COMMITTEE ON ENERGY AND COMMERCE	597.70
05-22	5135010005	Do	04/03/85	COMMITTEE ON ENERGY AND COMMERCE	1,032.00
05-22	5135010006	Do	04/03/85	COMMITTEE ON ENERGY AND COMMERCE	455.80
05-22	5135010007	Do	04/03/85	COMMITTEE ON ENERGY AND COMMERCE	25.80
05-22	5135010008	Do	04/03/85	COMMITTEE ON ENERGY AND COMMERCE	313.90
05-22	5135010009	Do	04/04/85	COMMITTEE ON ENERGY AND COMMERCE	1,036.30
05-22	5135010010	Do	04/04/85	COMMITTEE ON ENERGY AND COMMERCE	511.70
05-22	5135010011	Do	04/16/85	COMMITTEE ON ENERGY AND COMMERCE	244.20
05-22	5135010012	Do	04/16/85	COMMITTEE ON ENERGY AND COMMERCE	890.10
05-22	5135010013	Do	04/17/85	COMMITTEE ON ENERGY AND COMMERCE	756.80
05-22	5135010014	Do	04/17/85	COMMITTEE ON ENERGY AND COMMERCE	524.60
05-22	5135010015	Do	04/18/85	COMMITTEE ON ENERGY AND COMMERCE	434.30
05-22	5135010016	Do	04/18/85	COMMITTEE ON ENERGY AND COMMERCE	662.20
05-22	5135010017	Do	03/29/85	COMMITTEE ON ENERGY AND COMMERCE	877.20
05-22	5135010018	Do	04/05/85	COMMITTEE ON AGING.	462.00
05-22	5135010019	Do	04/06/85	COMMITTEE ON WAYS AND MEANS	484.25
05-22	5135010020	Do	03/28/85	COMMITTEE ON WAYS AND MEANS	422.50
05-22	5135010021	Do	04/02/85	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	1,409.85
05-22	5135010022	Do	04/04/85	COMMITTEE ON APPROPRIATIONS	1,023.75
05-22	5135010023	Do	04/04/85	COMMITTEE ON APPROPRIATIONS	1,023.75
05-22	5135010024	Do	04/23/85	COMMITTEE ON APPROPRIATIONS	14.70
05-22	5135010025	Do	04/23/85	COMMITTEE ON WAYS & MEANS	179.80
05-22	5135010026	Do	04/23/85	COMMITTEE ON WAYS & MEANS	1,050.20
05-22	5135010027	Do	04/23/85	COMMITTEE ON WAYS & MEANS	483.80
05-22	5137150001	Do	04/04/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	351.00
05-22	5137150002	Do	04/16/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	279.00
05-22	5137150003	Do	04/23/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	148.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-22	5137150004	Do	04/23/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	216.00
05-22	5137150005	EARLY REPORTING, INC.	04/16/85	COMMITTEE ON THE JUDICIARY	441.00
05-22	5137150006	Do	04/17/85	COMMITTEE ON THE JUDICIARY	394.80
05-22	5137150007	Do	04/18/85	COMMITTEE ON THE JUDICIARY	323.40
05-22	5137150008	Do	04/23/85	COMMITTEE ON THE JUDICIARY	96.60
05-22	5140030001	COURT REPORTING SERVICES	04/17/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	333.00
05-22	5140030002	Do	04/23/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	414.00
05-22	5140030003	Do	04/24/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	409.50
05-22	5140030004	Do	04/24/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	275.20
05-22	5140030005	Do	04/25/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	342.00
05-22	5140030006	Do	04/30/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	158.40
05-22	5140030007	Do	05/01/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	211.20
05-22	5140030008	Do	05/02/85	COMMITTEE ON SCIENCE AND TECHNOLOGY	387.00
05-22	5140030009	MILLER REPORTING CO., INC.	05/07/85	COMMITTEE ON WAYS & MEANS	1,740.50
05-22	5140030010	Do	05/07/85	COMMITTEE ON WAYS & MEANS	117.60
05-22	5140030011	Do	05/08/85	COMMITTEE ON WAYS & MEANS	200.90
05-22	5140030012	Do	05/08/85	COMMITTEE ON WAYS & MEANS	1,398.30
05-22	5141010009	COURT REPORTING SERVICES	05/09/85	COMMITTEE ON AGRICULTURE	1,086.80
05-28	5141010010	Do	04/04/85	COMMITTEE ON AGRICULTURE	875.60
05-28	5141010011	Do	04/04/85	COMMITTEE ON AGRICULTURE	827.20
05-28	5141010012	Do	04/16/85	COMMITTEE ON AGRICULTURE	976.80
05-28	5141010013	Do	04/17/85	COMMITTEE ON AGRICULTURE	915.20
05-28	5141010001	Do	04/18/85	COMMITTEE ON AGRICULTURE	910.80
05-28	5141010002	Do	04/18/85	COMMITTEE ON AGRICULTURE	325.60
05-28	5141010003	Do	04/23/85	COMMITTEE ON AGRICULTURE	676.80
05-28	5141010004	Do	04/24/85	COMMITTEE ON AGRICULTURE	427.20
05-28	5141010005	Do	04/25/85	COMMITTEE ON AGRICULTURE	33.60
05-28	5141010006	Do	04/30/85	COMMITTEE ON AGRICULTURE	441.60
05-28	5141010007	Do	05/01/85	COMMITTEE ON AGRICULTURE	336.00
05-28	5141010008	Do	05/02/85	COMMITTEE ON AGRICULTURE	9.60
05-28	5141010014	MILLER REPORTING CO., INC.	05/01/85	COMMITTEE ON APPROPRIATIONS	1,421.55
05-28	5141010015	Do	05/09/85	COMMITTEE ON APPROPRIATIONS	391.55
06-05	5148030008	ACE-FEDERAL REPORTERS INC.	02/27/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	516.80
06-05	5148030006	Do	04/30/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	472.50
06-05	5148030009	Do	04/30/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	7.60
06-05	5148030010	Do	05/01/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	400.50
06-05	5148030011	Do	05/01/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	30.80
06-05	5148030013	Do	05/01/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	26.40
06-05	5148030004	Do	05/01/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	158.40
06-05	5148030007	Do	05/02/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	46.00
06-05	5148030015	Do	05/02/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	48.00
06-05	5148030003	Do	05/08/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	211.90
06-05	5148030005	Do	05/08/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	74.80
06-05	5148030002	Do	05/08/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	132.00

06-05	5148030009	Do	05/08/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	4.40
06-05	5148030011	Do	05/08/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	83.80
06-05	5148030012	Do	05/08/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	17.80
06-05	5148030016	Do	05/08/85	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	382.50
06-05	5148030017	ACME REPORTING CO., INC.	04/03/85	SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL	88.50
06-05	5148030018	Do	04/17/85	COMMITTEE ON FOREIGN AFFAIRS	503.75
06-05	5148030020	Do	04/17/85	COMMITTEE ON FOREIGN AFFAIRS	247.00
06-05	5148030019	Do	04/18/85	COMMITTEE ON FOREIGN AFFAIRS	253.50
06-05	5151010001	ANN RILEY & ASSOCIATES	04/23/85	COMMITTEE ON ENERGY AND COMMERCE	490.20
06-05	5151010003	Do	04/23/85	COMMITTEE ON ENERGY AND COMMERCE	653.60
06-05	5151010005	Do	04/24/85	COMMITTEE ON ENERGY AND COMMERCE	1,152.80
06-05	5151010002	Do	04/24/85	COMMITTEE ON ENERGY AND COMMERCE	606.30
06-05	5151010004	Do	04/25/85	COMMITTEE ON ENERGY AND COMMERCE	1,225.50
06-05	5151010006	Do	04/25/85	COMMITTEE ON ENERGY AND COMMERCE	421.40
06-05	5151010007	Do	04/30/85	COMMITTEE ON ENERGY AND COMMERCE	9.90
06-05	5151010008	Do	04/30/85	COMMITTEE ON ENERGY AND COMMERCE	675.10
06-05	5151010009	Do	04/30/85	COMMITTEE ON ENERGY AND COMMERCE	194.70
06-05	5151010010	Do	04/30/85	COMMITTEE ON ENERGY AND COMMERCE	503.10
06-05	5151010011	Do	05/01/85	COMMITTEE ON ENERGY AND COMMERCE	455.80
06-05	5151010012	Do	05/02/85	COMMITTEE ON ENERGY AND COMMERCE	138.60
06-05	5151010013	Do	05/02/85	COMMITTEE ON ENERGY AND COMMERCE	122.10
06-05	5151010018	Do	05/07/85	COMMITTEE ON ENERGY AND COMMERCE	75.90
06-05	5151010019	Do	05/07/85	COMMITTEE ON ENERGY AND COMMERCE	92.40
06-05	5151010017	Do	05/08/85	COMMITTEE ON ENERGY AND COMMERCE	16.50
06-05	5151010015	Do	05/09/85	COMMITTEE ON ENERGY AND COMMERCE	333.20
06-05	5151010016	Do	05/09/85	COMMITTEE ON ENERGY AND COMMERCE	49.50
06-05	5151010020	COURT REPORTING SERVICES.	04/16/85	COMMITTEE ON MERCHANT MARINE AND FISHERIES	355.50
06-05	5151010021	Do	04/17/85	COMMITTEE ON MERCHANT MARINE AND FISHERIES	60.00
06-05	5151010022	Do	04/17/85	COMMITTEE ON MERCHANT MARINE AND FISHERIES	292.40
06-05	5151010023	Do	04/17/85	COMMITTEE ON MERCHANT MARINE AND FISHERIES	34.00
06-05	5151010024	Do	04/17/85	COMMITTEE ON MERCHANT MARINE AND FISHERIES	387.00
06-05	5151010025	Do	04/23/85	COMMITTEE ON MERCHANT MARINE AND FISHERIES	184.50
06-05	5151010026	Do	04/24/85	COMMITTEE ON MERCHANT MARINE AND FISHERIES	157.50
06-05	5151010027	Do	04/25/85	COMMITTEE ON MERCHANT MARINE AND FISHERIES	31.50
06-05	5151010030	Do	04/25/85	COMMITTEE ON MERCHANT MARINE AND FISHERIES	121.50
06-05	5151010028	Do	04/30/85	COMMITTEE ON MERCHANT MARINE AND FISHERIES	184.50
06-05	5151010029	Do	05/01/85	COMMITTEE ON MERCHANT MARINE AND FISHERIES	193.50
06-05	5151010031	Do	05/02/85	COMMITTEE ON MERCHANT MARINE AND FISHERIES	243.00
06-11	5156020001	ACME REPORTING CO., INC.	03/30/85	COMMITTEE ON SMALL BUSINESS	526.50
06-11	5156020002	Do	04/10/85	COMMITTEE ON HOUSE ADMINISTRATION	1,220.40
06-11	5156020003	Do	04/10/85	COMMITTEE ON SMALL BUSINESS	688.50
06-11	5156020004	Do	04/10/85	COMMITTEE ON SMALL BUSINESS	798.00
06-11	5156020005	Do	04/11/85	COMMITTEE ON SMALL BUSINESS	757.10
06-11	5156020006	Do	04/16/85	COMMITTEE ON FOREIGN AFFAIRS	408.00
06-11	5156020007	Do	04/17/85	COMMITTEE ON FOREIGN AFFAIRS	442.00
06-11	5156020008	Do	04/17/85	COMMITTEE ON FOREIGN AFFAIRS	344.25
06-11	5156020009	Do	04/17/85	COMMITTEE ON ARMED SERVICES	165.75
06-11	5156020010	Do	04/18/85	COMMITTEE ON FOREIGN AFFAIRS	8.50
06-11	5156020012	Do	05/09/85	COMMITTEE ON FOREIGN AFFAIRS	240.50
06-11	5156020011	Do	05/15/85	COMMITTEE ON FOREIGN AFFAIRS	165.75
06-11	5158860001	Do	04/03/85	ORIGINAL COPY OF TRANSCRIPT OF PROCEEDINGS, 64 NET PAGES OF REPORTED TEXT - 9 TRACK COMPUTER TAPE	208.00
06-11	5158860004	Do	04/12/85	ORIGINAL COPY OF TRANSCRIPT OF PROCEEDINGS 168 NET PAGES OF REPORTED TEXT - 9 TRACK COMPUTER TAPE	949.20
06-11	5158860002	Do	04/17/85	ORIGINAL COPY OF TRANSCRIPT OF PROCEEDINGS 69 NET PAGES OF REPORTED TEXT - 9 TRACK COMPUTER TAPE	272.55

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-11	5158860003	Do	04/18/85	ORIGINAL COPY OF TRANSCRIPT OF PROCEEDINGS 26 NET PAGES OF REPORTED TEXT - 9 TRACK COMPUTER TAPES	854.75	
06-11	5158860005	Do	05/03/85	ORIGINAL COPY OF TRANSCRIPT OF PROCEEDINGS 104 NET PAGES OF REPORTED TEXT - 9 TRACK COMPUTER TAPES	587.60	
06-11	5158860006	AR-IT RECORDING, INC.	05/13/85	ORIGINAL TRANSCRIPT OF PROCEEDINGS 130 NET PAGES OF REPORTED TEXT 4.50 PER PAGE	585.00	
06-11	5159030001	ACME REPORTING CO., INC.	04/19/85	ORGNL COPY OF TRANSC OF PROINGS 97 NET PGS OF REPORTED TEXT @ 5.65 PER PG INCLUDES 9TRACK COMP TAPE	348.05	
06-11	5159030002	Do	05/14/85	ORIGINAL AND TWO COPIES OF TRANSCRIPT OF PROCEEDINGS, 27 NET PGS OF REPORTED TEXT @ 4.50 PER PAGE	121.50	
06-11	5159030003	Do	05/14/85	ORIGINAL AND TWO COPIES OF TRANSCRIPT OF PROCEEDINGS, 22 NET PAGES OF REPORTED TEXT @ 4.50 PER PAGE	99.00	
06-11	5159150001	Do	04/01/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	485.90	
06-11	5159150002	Do	04/02/85	COMMITTEE ON ARMED SERVICES	91.00	
06-11	5159150003	Do	04/02/85	COMMITTEE ON ARMED SERVICES	342.00	
06-11	5161050001	Do	04/11/85	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	807.95	
06-11	5161050002	Do	03/21/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	399.00	
06-11	5161050003	Do	03/25/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	621.60	
06-11	5161050004	Do	03/25/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	436.80	
06-11	5161050005	Do	03/27/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	537.60	
06-11	5161050006	Do	03/28/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	520.80	
06-11	5161050007	Do	04/17/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	462.00	
06-11	5161050008	Do	04/25/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	756.00	
06-11	5161050009	Do	04/30/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	390.60	
06-11	5161050010	Do	04/30/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	798.00	
06-11	5161050011	Do	05/01/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	558.60	
06-11	5161050012	Do	05/01/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	382.20	
06-11	5161050013	MILLER REPORTING CO, INC.	05/14/85	COMMITTEE ON APPROPRIATIONS	778.05	
06-11	5161050014	Do	05/22/85	COMMITTEE ON APPROPRIATIONS	423.90	
06-11	5161050015	Do	05/22/85	COMMITTEE ON WAYS & MEANS	424.80	
06-11	5161050016	Do	05/22/85	COMMITTEE ON WAYS & MEANS	383.90	
06-11	5161050017	Do	03/20/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	619.90	
06-12	5156400001	MILTON REPORTING, INC.	03/26/85	COMMITTEE ON GOVERNMENT OPERATIONS	389.40	
06-12	5156400002	ACME REPORTING CO., INC.	03/26/85	COMMITTEE ON GOVERNMENT OPERATIONS	11.80	
06-12	5156400003	Do	03/26/85	COMMITTEE ON GOVERNMENT OPERATIONS	23.60	
06-12	5156400004	Do	04/02/85	COMMITTEE ON GOVERNMENT OPERATIONS	206.50	
06-12	5156400005	Do	04/02/85	COMMITTEE ON GOVERNMENT OPERATIONS	5.90	
06-12	5156400006	Do	04/02/85	COMMITTEE ON GOVERNMENT OPERATIONS	17.70	
06-12	5156400007	Do	04/02/85	COMMITTEE ON GOVERNMENT OPERATIONS	29.50	
06-12	5156400011	Do	04/03/85	COMMITTEE ON GOVERNMENT OPERATIONS	1,227.20	
06-12	5156400009	Do	04/04/85	COMMITTEE ON ARMED SERVICES	343.65	
06-12	5156400004	Do	04/18/85	COMMITTEE ON GOVERNMENT OPERATIONS	374.65	
06-12	5156400008	Do	05/09/85	COMMITTEE ON GOVERNMENT OPERATIONS	11.80	
06-12	5156400015	EARLY REPORTING, INC.	04/24/85	COMMITTEE ON THE JUDICIARY	159.60	
06-12	5156400012	Do	04/25/85	COMMITTEE ON THE JUDICIARY	361.20	

ALLOWANCES AND EXPENSES—Con.  
REPORTING HEARING—Con.



06-12	5156400013	Do	04/25/85	COMMITTEE ON THE JUDICIARY	432.60
06-12	5156400018	Do	04/30/85	COMMITTEE ON THE JUDICIARY	93.30
06-12	5156400019	Do	04/30/85	COMMITTEE ON THE JUDICIARY	199.60
06-12	5156400020	Do	05/02/85	COMMITTEE ON THE JUDICIARY	24.15
06-12	5156400017	Do	05/08/85	COMMITTEE ON THE JUDICIARY	589.05
06-12	5161530001	ACME REPORTING CO., INC.	04/09/85	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	304.50
06-12	5161530002	INTERSTATE COURT REPORTERS, INC.	04/24/85	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	146.20
06-12	5161530003	Do	05/09/85	BANKING, FINANCE & URBAN AFFAIRS COMMITTEE	13.75
06-17	5165180001	ACE-FEDERAL REPORTERS INC	05/14/85	BANKING, FINANCE & URBAN AFFAIRS COMMITTEE	211.50
06-17	5165180002	Do	05/14/85	BANKING, FINANCE & URBAN AFFAIRS COMMITTEE	378.00
06-17	5165180003	Do	05/14/85	BANKING, FINANCE & URBAN AFFAIRS COMMITTEE	400.50
06-17	5165180004	Do	05/15/85	BANKING, FINANCE & URBAN AFFAIRS COMMITTEE	162.00
06-17	5165180005	Do	05/23/85	BANKING, FINANCE & URBAN AFFAIRS COMMITTEE	261.00
06-17	5165180006	Do	03/18/85	COMMITTEE ON GOVERNMENT OPERATIONS	954.85
06-17	5165180007	Do	03/29/85	COMMITTEE ON GOVERNMENT OPERATIONS	747.00
06-17	5165180008	Do	05/23/85	SELECT COMMITTEE ON HUNGER & COMMITTEE ON ENERGY	359.90
06-19	5165040001	ACE-FEDERAL REPORTERS INC	04/30/85	INTERIOR AND INSULAR AFFAIRS COMMITTEE	57.00
06-19	5165040002	Do	05/15/85	INTERIOR AND INSULAR AFFAIRS COMMITTEE	17.60
06-19	5165040003	Do	05/15/85	INTERIOR AND INSULAR AFFAIRS COMMITTEE	13.20
06-19	5165040004	Do	05/15/85	INTERIOR AND INSULAR AFFAIRS COMMITTEE	35.20
06-19	5165040005	Do	05/02/85	COMMITTEE ON FOREIGN AFFAIRS	378.25
06-19	5165040006	Do	05/14/85	COMMITTEE ON FOREIGN AFFAIRS	217.75
06-19	5165040007	Do	05/22/85	COMMITTEE ON FOREIGN AFFAIRS	301.75
06-19	5165040008	Do	05/07/85	COMMITTEE ON AGRICULTURE	576.00
06-19	5165040009	Do	05/09/85	COMMITTEE ON AGRICULTURE	451.20
06-19	5165040010	Do	05/14/85	COMMITTEE ON AGRICULTURE	374.40
06-19	5165040011	Do	05/14/85	COMMITTEE ON AGRICULTURE	48.00
06-19	5165040012	Do	05/15/85	COMMITTEE ON AGRICULTURE	225.60
06-19	5165040013	Do	05/15/85	COMMITTEE ON AGRICULTURE	249.60
06-19	5165040014	Do	05/16/85	COMMITTEE ON AGRICULTURE	4.80
06-19	5165040015	Do	05/21/85	COMMITTEE ON AGRICULTURE	730.40
06-19	5165040016	Do	05/21/85	COMMITTEE ON AGRICULTURE	382.80
06-19	5165040017	Do	05/22/85	COMMITTEE ON AGRICULTURE	412.80
06-19	5165040018	Do	05/23/85	COMMITTEE ON AGRICULTURE	273.60
06-19	5168170001	ACME REPORTING CO., INC.	05/22/85	COMMITTEE ON ARMED SERVICES	229.50
06-19	5168170002	Do	05/22/85	COMMITTEE ON ARMED SERVICES	367.35
06-19	5168170003	Do	05/22/85	COMMITTEE ON ARMED SERVICES	209.35
06-19	5168170004	Do	05/22/85	COMMITTEE ON EDUCATION AND LABOR	871.00
06-19	5168170005	NEAL R. GROSS & CO.	03/27/85	COMMITTEE ON EDUCATION AND LABOR	399.75
06-19	5168170006	Do	03/28/85	COMMITTEE ON EDUCATION AND LABOR	390.55
06-19	5168170007	Do	04/02/85	COMMITTEE ON EDUCATION AND LABOR	101.75
06-19	5168170008	Do	04/16/85	COMMITTEE ON EDUCATION AND LABOR	374.00
06-19	5168170009	Do	04/17/85	COMMITTEE ON EDUCATION AND LABOR	261.25
06-19	5168170010	Do	04/23/85	COMMITTEE ON EDUCATION AND LABOR	303.00
06-19	5168170011	Do	05/07/85	COMMITTEE ON EDUCATION AND LABOR	159.00
06-19	5168170012	Do	05/08/85	COMMITTEE ON EDUCATION AND LABOR	649.75
06-21	5169090001	ACME REPORTING CO., INC	04/11/85	COMMITTEE ON SMALL BUSINESS	920.95
06-21	5169090002	Do	04/19/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	988.75
06-21	5169090003	Do	04/29/85	COMMITTEE ON ARMED SERVICES	571.50
06-21	5169090004	Do	04/30/85	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	916.30
06-21	5169090005	Do	05/10/85	COMMITTEE ON AGRICULTURE	904.70
06-21	5169090006	AR-TI RECORDING, INC	05/18/85	COMMITTEE ON VETERANS AFFAIRS	353.50
06-21	5169090007	BRANDENBURG & HASTY	05/03/85	COMMITTEE ON WAYS AND MEANS	696.20
06-21	5169090008	MILLER REPORTING CO., INC.	05/14/85	COMMITTEE ON WAYS AND MEANS	578.20
06-21	5169090009	Do	05/15/85	COMMITTEE ON WAYS AND MEANS	194.00
06-21	5169090010	NEAL R. GROSS & CO.	04/03/85	COMMITTEE ON SMALL BUSINESS	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-21	5169090011	Do	04/25/85	COMMITTEE ON SMALL BUSINESS	343.75	
06-21	5169090012	Do	04/30/85	COMMITTEE ON SMALL BUSINESS	596.25	
06-21	5169120001	ACME REPORTING CO., INC.	02/28/85	COMMITTEE ON FOREIGN AFFAIRS	273.00	
06-21	5169120002	Do	03/26/85	COMMITTEE ON FOREIGN AFFAIRS	361.25	
06-21	5169120003	Do	03/26/85	COMMITTEE ON FOREIGN AFFAIRS	212.50	
06-21	5169120004	Do	03/27/85	COMMITTEE ON FOREIGN AFFAIRS	127.50	
06-21	5169120005	Do	04/24/85	COMMITTEE ON FOREIGN AFFAIRS	35.75	
06-21	5169120006	Do	04/24/85	COMMITTEE ON FOREIGN AFFAIRS	230.75	
06-21	5169120007	Do	04/25/85	SELECT COMMITTEE ON AGING	32.45	
06-21	5169120008	Do	04/25/85	COMMITTEE ON ARMED SERVICES	65.00	
06-21	5171070001	Do	04/30/85	COMMITTEE ON FOREIGN AFFAIRS	149.50	
06-21	5171070002	Do	05/18/85	COMMITTEE ON THE BUDGET	539.75	
06-21	5171070003	Do	06/06/85	COMMITTEE ON ARMED SERVICES	157.50	
06-21	5171070004	Do	06/06/85	COMMITTEE ON ARMED SERVICES	247.50	
06-21	5171070005	Do	06/06/85	COMMITTEE ON ARMED SERVICES	274.50	
06-21	5171070006	Do	06/06/85	COMMITTEE ON ARMED SERVICES	841.85	
06-25	5171590001	Do	04/11/85	COMMITTEE ON AGRICULTURE	1,180.85	
06-25	5171590002	Do	04/12/85	COMMITTEE ON AGRICULTURE	841.85	
06-25	5171590003	Do	04/13/85	COMMITTEE ON AGRICULTURE	1,339.05	
06-25	5171590004	Do	04/13/85	SELECT COMMITTEE ON CHILDREN, YOUTH & FAMILIES	632.80	
06-25	5171590005	Do	04/19/85	COMMITTEE ON MERCHANT MARINE AND FISHERIES	423.75	
06-25	5171590006	Do	05/17/85	COMMITTEE ON MERCHANT MARINE & FISHERIES	422.30	
06-25	5171590007	Do	05/03/85	COMMITTEE ON MERCHANT MARINE & FISHERIES	287.00	
06-25	5171590008	Do	05/04/85	COMMITTEE ON MERCHANT MARINE & FISHERIES	71.40	
06-25	5171590009	Do	05/01/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	352.80	
06-25	5171590010	Do	05/08/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	305.30	
06-25	5171590011	Do	05/08/85	COMMITTEE ON MERCHANT MARINE & FISHERIES	72.00	
06-25	5171590012	Do	05/09/85	COMMITTEE ON MERCHANT MARINE & FISHERIES	315.00	
06-25	5171590013	Do	05/09/85	COMMITTEE ON MERCHANT MARINE & FISHERIES	58.30	
06-25	5171590014	Do	05/14/85	COMMITTEE ON MERCHANT MARINE & FISHERIES	499.80	
06-25	5171590015	Do	05/14/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	660.60	
06-25	5171590016	Do	05/15/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	75.60	
06-25	5171590017	Do	05/15/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	189.00	
06-25	5171590018	Do	05/15/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	592.20	
06-25	5171590019	Do	05/16/85	COMMITTEE ON MERCHANT MARINE & FISHERIES	54.00	
06-25	5171590020	Do	05/21/85	COMMITTEE ON MERCHANT MARINE & FISHERIES	315.00	
06-25	5171590021	Do	05/21/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	142.80	
06-25	5171590022	Do	05/22/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	578.00	
06-25	5171590023	Do	05/22/85	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	638.00	
06-25	5171590024	Do	05/23/85	COMMITTEE ON MERCHANT MARINE & FISHERIES	675.00	
06-25	5171590025	Do	05/23/85	COMMITTEE ON MERCHANT MARINE & FISHERIES		

ALLOWANCES AND EXPENSES—Con.  
REPORTING HEARING—Con.

**EXPENDITURES FOR 2ND QUARTER  
EXPENSES**

281,763.43

TOTAL

281,763.43

**FURNITURE AND FURNISHINGS**

**EXPENSES**

04-03	50866510001	BEDELL'S	02/20/85	FR-10-E - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	558.36
04-03	50866510002	Do	02/25/85	FR-25-E - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	222.75
04-03	50866510004	GLASS DISTRIBUTOR	03/05/85	FR-44-E - SUPPLIES & MATERIALS	677.70
04-03	50866510005	READ PLASTICS	03/12/85	FR-57-E - SUPPLIES & MATERIALS	384.00
04-03	50866510003	SCHUMACHER WAVERLY	03/05/85	FR-41 - SUPPLIES & MATERIALS	50.40
04-03	5087110002	ADVANCED EQUIPMENT	12/10/84	FR-9844 SUPPLIES AND MATERIALS	1,182.60
04-03	5087110003	BRUNING PAINT CENTER	01/17/85	FR-9930 SUPPLIES AND MATERIALS	34.08
04-03	5087110005	COMMERCIAL WIPING CLOTH	02/20/85	FR-13-E SUPPLIES AND MATERIALS	2,135.00
04-03	5087110001	FIELDCREST MILLS, INC.	03/07/85	FR-9639 CARPET DISCOUNT INCLUDED	12,335.42
04-03	5087110004	M S GINN CO.	01/23/85	FR-9940 FILES	238.36
04-03	50872400014	AC & R INSULATION CO., INC.	03/19/85	FR-30-E SUPPLIES & MATERIALS - DISCOUNT INCLUDED	1,648.44
04-03	50820400011	ADVANCED EQUIPMENT	03/01/85	FR-33-E SUPPLIES & MATERIALS	1,060.90
04-03	50820400003	ALLIED PLYWOOD CORP.	03/04/85	FR-34-E SUPPLIES & MATERIALS	1,067.20
04-03	50820400004	Do	03/19/85	FR-72-E SUPPLIES & MATERIALS	217.00
04-03	50820400010	BERGMANN'S	02/26/85	FR-2-E - SUPPLIES & MATERIALS	26.10
04-03	50820400001	BRUNING PAINT CENTER	11/30/84	FR-9814-D - SUPPLIES & MATERIALS - DISCOUNT INCLUDED	51.74
04-03	50820400002	Do	02/20/85	FR-16-E - SUPPLIES & MATERIALS - DISCOUNT INCLUDED	163.46
04-03	50820400008	FRIES, BEALL & SHARP CO., INC.	01/30/85	FR-96-F-D - SUPPLIES & MATERIALS - DISCOUNT INCLUDED	35.28
04-03	50820400013	GLASS DISTRIBUTOR	03/18/85	FR-69-E - SUPPLIES & MATERIALS	65.55
04-03	50820400006	M S GINN CO.	01/02/85	FR-9890-D - FILES	2,415.00
04-03	50820400007	Do	01/03/85	FR-9896-D - FILES	730.00
04-03	50820400005	MANUFACTURES HANDOVER COMM.	03/26/85	FR-93-E - SUPPLIES & MATERIALS	86.25
04-03	50820400009	POTOMAC TOOL & DRILLING	02/11/85	FR-9995-D - SUPPLIES & MATERIALS	2,472.54
04-03	50820400012	T. BAIRD MCVAIN LUMBER	03/04/85	FR-37-E - SUPPLIES & MATERIALS	339.12
04-04	5083150004	BOWMAN BARKS DISTRIBUTION	03/22/85	FR-83-E SUPPLIES & MATERIALS	233.79
04-04	5083150001	BRUNING PAINT CENTER	02/22/85	FR-20-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	281.11
04-04	5083150002	CAPITOL LOCK & HARDWARE	03/12/85	FR-56-E SUPPLIES & MATERIALS	22.27
04-04	5083150003	H. MAIMIN & CO.	03/20/85	FR-77-E SUPPLIES & MATERIALS	1,121.00
04-09	50850400012	ADVANCED EQUIPMENT	03/12/85	SUPPLIES & MATERIALS	291.20
04-09	50850400008	ALLIED PLYWOOD CORP.	03/06/85	SUPPLIES & MATERIALS	16.04
04-09	50850400003	BERGMANN'S	03/11/85	SUPPLIES & MATERIALS	75.47
04-09	50850400013	BEDELL'S	03/11/85	SUPPLIES & MATERIALS	69.55
04-09	50850400004	COMMERCIAL WIPING CLOTH	03/13/85	SUPPLIES & MATERIALS	339.00
04-09	50850400005	Do	10/01/84	CARPET	2,563.68
04-09	50850400011	FIELDCREST MILLS, INC.	03/11/85	SUPPLIES & MATERIALS	500.94
04-09	50850400007	GILBERT SPRUNCE CO.	03/11/85	SUPPLIES & MATERIALS	17.23
04-09	50850400006	GRAND RAPIDS DOWEL WORKS	03/05/85	SUPPLIES & MATERIALS	184.91
04-09	50850400018	H&A INDUSTRIES INC.	03/05/85	SUPPLIES & MATERIALS	92.50
04-09	50850400019	LOCK TECHNOLOGY	02/07/85	SUPPLIES & MATERIALS	1,294.34
04-09	50850400009	MANN & PARKER LUMBER CO.	03/13/85	SUPPLIES & MATERIALS	730.00
04-09	50850400019	MANUFACTURES HANOVER COMM.	03/11/85	SUPPLIES & MATERIALS	2,861.45
04-09	50850400014	MIDDLETOWN LEATHER	02/26/85	SUPPLIES & MATERIALS	85.80
04-09	50850400016	PORTER-CABLE CORPSTORE	03/04/85	SUPPLIES & MATERIALS	1,581.00
04-09	50850400015	SCHUMACHER-WAVERLY	02/26/85	DRAPERY MATERIALS	1,689.50
04-09	50850400002	Do	03/05/85		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-09	5095040010	THE VACUUM HOUSE	03/13/85	SUPPLIES & MATERIALS	696.08	
04-09	5095040017	TRIPPE SUPPLY CO.	03/04/85	SUPPLIES & MATERIALS	18.98	
04-09	5098150004	ALLIED PLYWOOD CORP.	03/20/85	FR-82-E SUPPLIES & MATERIALS	772.00	
04-09	5098150001	BEDDELL'S	02/21/85	FR-10-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	118.80	
04-09	5098150003	JOHN DUER & SONS	03/25/85	FR-85-E SUPPLIES & MATERIALS	96.90	
04-09	5098150005	JUHL PACIFIC	03/15/85	FR-68-E SUPPLIES & MATERIALS	595.84	
04-09	5098150002	MARTIN WIEGAND	02/26/85	FR-84-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	297.36	
04-12	5101010004	GILBERT SPIRANCO CO.	03/25/85	FR-24-E SUPPLIES & MATERIALS	97.02	
04-12	5101010001	STATE SAW & MACHINERY	02/22/85	FR-22-E SUPPLIES & MATERIALS	135.50	
04-12	5101010002	Do	03/04/85	FR-32-E SUPPLIES & MATERIALS	71.05	
04-12	5101010003	Do	03/29/85	FR-100-E SUPPLIES AND MATERIALS	175.15	
04-16	5102040004	BEDDELL'S	03/25/85	FR-90-E SUPPLIES & MATERIALS	169.09	
04-16	5102040005	F. SCHUMACHER	01/09/85	FR-9907-D - DRAPERY MATERIALS	2,560.00	
04-16	5102040006	Do	01/09/85	FR-9920-D - DRAPERY MATERIALS	2,560.00	
04-16	5102040007	Do	01/09/85	FR-9948-D - DRAPERY MATERIALS	2,560.00	
04-16	5102040008	Do	01/09/85	FR-9970-D - DRAPERY MATERIALS	2,560.00	
04-16	5102040001	Do	02/15/85	FR-5-E - DRAPERY MATERIALS	2,350.80	
04-16	5102040002	Do	03/05/85	FR-43-E - DRAPERY MATERIALS	59.16	
04-16	5102040003	THE O'BRIEN CORP.	03/25/85	FR-87 SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	704.64	
04-18	5107120004	ALLIED PLYWOOD CORP.	03/27/85	FR-97 SUPPLIES & MATERIALS	1,889.78	
04-18	5107120005	L. FISHERMAN & SON	03/29/85	FR-99 SUPPLIES & MATERIALS	1,59.86	
04-18	5107120002	LEATHER INNOVATIONS	03/27/85	FR-95 SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	2,936.25	
04-18	5107120001	MIDDLETOWN LEATHER	03/15/85	FR-65 SUPPLIES & MATERIALS	384.00	
04-18	5107120003	READ PLASTICS	03/27/85	FR-96 SUPPLIES & MATERIALS	885.65	
04-18	5108010001	CINTAS CORP.	02/20/85	FR-12-E SUPPLIES & MATERIALS	19.11	
04-18	5108010017	DOMINION ELECTRIC	03/11/85	FR-54-E SUPPLIES & MATERIALS	169.50	
04-18	5108010020	J.B. KENDALL CO.	04/03/85	FR-106-3 SUPPLIES & MATERIALS	1,577.13	
04-18	5108010018	SCHUMACHER-WAVERLY	03/15/85	FR-67-E DRAPERY MATERIALS	97.47	
04-18	5108010019	THE O'BRIEN CORP.	03/25/85	FR-88-E SUPPLIES & MATERIALS	436.00	
04-26	5116120005	ALLIED PLYWOOD CORP.	04/15/85	FR-118-E SUPPLIES AND MATERIALS	274.13	
04-26	5116120002	BEDDELL'S	03/11/85	FR-49-E SUPPLIES AND MATERIALS	227.70	
04-26	5116120003	Do	04/09/85	FR-113-E SUPPLIES AND MATERIALS	412.80	
04-26	5116120001	M S GINN CO.	10/09/84	FR-9727 FILES	84.26	
04-26	5116120004	MIDWEST FASTENER CORP.	04/03/85	FR-108-E SUPPLIES AND MATERIALS	2,415.00	
04-30	5112150001	M S GINN CO.	01/16/85	FR-9922-D - FILES	2,415.00	
04-30	5112150002	Do	01/17/85	FR-9996-D - FILES	535.20	
04-30	5112150003	Do	02/11/85	FR-9996-D - FILES	129.12	
04-30	5112150004	MARTIN WIEGAND	03/20/85	FR-75-E SUPPLIES & MATERIALS	207.36	
04-30	5112150005	Do	03/26/85	FR-92-D - SUPPLIES & MATERIALS	2,135.00	
04-30	5113560003	LEE AUTO PARTS	03/19/85	FR-71-E SUPPLIES & MATERIALS	23.19	
04-30	5113560005	MANN & PARKER LUMBER CO.	03/28/85	FR-94-E SUPPLIES & MATERIALS	697.78	
04-30	5113560002	NEW HERMES, INC.	12/19/84	FR-9872-D - SUPPLIES & MATERIALS	743.70	
04-30	5113560004	W.D. CAMPBELL CO.	03/21/85	FR-80-E SUPPLIES & MATERIALS	91,036.40	
04-30	5113560001	Do	10/01/84	FR-9681-D - FURNITURE		

51.16150004	ALLIED PLYWOOD CORP.	03/27/85	FR-97-E SUPPLIES AND MATERIALS	763.36
05-03	Do	04/09/85	FR-112-E SUPPLIES AND MATERIALS	708.00
05-03	H.F. ESTERY CO.	03/05/85	FR-42-E SUPPLIES AND MATERIALS	211.63
05-03	MOHAWK FINISHING PRODUCTS, INC	03/25/85	FR-86-E SUPPLIES & MATERIALS	172.75
05-03	SCHUMACHER-WAVERLY	03/08/85	FR-47-E SUPPLIES AND MATERIALS	2,491.00
05-06	GRAND RAPIDS CRAFTSMAN	03/15/85	FR-66-E SUPPLIES & MATERIALS	2,556.00
05-06	JOHN DUER & SONS	02/07/85	FR-9909-D SUPPLIES & MATERIALS	1,622.00
05-06	M S GINN CO	02/05/85	FR-9984-D FILES	2,415.00
05-06	S & W FRAMING	04/02/85	FR-103-E SUPPLIES & MATERIALS	29.04
05-06	WESTGATE FABRICS	04/03/85	FR-104-E SUPPLIES & MATERIALS	298.11
05-06	MANUFACTURES HANOVER COMM.	03/11/85	FR-48-E SUPPLIES & MATERIALS	31.22
05-06	Do	03/26/85	FR-93-E SUPPLIES & MATERIALS	31.22
05-06	SCHUMACHER-WAVERLY	04/03/85	FR-105-E DRAPERY MATERIALS	130.00
05-07	BEDELL'S	04/17/85	FR-124-E - SUPPLIES & MATERIALS	178.20
05-07	F. P. WOLL CO.	04/15/85	FR-110-D - SUPPLIES & MATERIALS	68.40
05-07	MANUFACTURES HANOVER COMM.	04/17/85	FR-125-E - SUPPLIES & MATERIALS	1,158.50
05-10	W.D. CAMPBELL CO.	01/09/85	FR-9909-D - SUPPLIES & MATERIALS	31.22
05-10	ALLIED PLYWOOD CORP.	10/01/84	FR-9681-D - FURNITURE	20,893.60
05-10	Do	04/11/85	FR-116-E - SUPPLIES & MATERIALS	1,823.20
05-10	Do	01/22/85	FR-9939-D - FILES	1,380.00
05-10	Do	01/24/85	FR-9946-D - FILES	345.00
05-10	NEW HERMES, INC	03/21/85	FR-80-E - SUPPLIES & MATERIALS	121.30
05-10	W.D. CAMPBELL CO.	01/03/85	FR-9898-D - SUPPLIES & MATERIALS	2,355.48
05-13	ADVANCED EQUIPMENT	03/25/85	FR-89 - SUPPLIES & MATERIALS	363.76
05-13	BOISE CASCADE	04/26/85	FR-144-E - SUPPLIES & MATERIALS	163.00
05-13	HIGH Q ELECTRIC	03/11/85	FR-50-L - SUPPLIES & MATERIALS	38.10
05-13	JUHL PACIFIC	03/29/85	FR-91 - SUPPLIES & MATERIALS	153.58
05-13	M S GINN CO	01/22/85	FR-9939 - FILES	1,035.00
05-13	Do	01/28/85	FR-9946 - FILES	2,070.00
05-13	Do	02/07/85	FR-9958 - FILES	2,415.00
05-13	Do	02/07/85	FR-9991-D - FILES	2,331.00
05-13	STATE SAW & MACHINERY	04/15/85	FR-117-E - SUPPLIES & MATERIALS	207.85
05-13	Do	04/30/85	FR-147-E - SUPPLIES & MATERIALS	69.00
05-15	FNB FINANCIAL CO	04/08/85	FR-111-E SUPPLIES & MATERIALS	1,269.49
05-15	M S GINN CO	02/15/85	FR-4-E FILES	2,415.00
05-15	Do	02/26/85	FR-26-E FILES	2,415.00
05-15	Do	04/04/85	FR-109-E FILES	630.00
05-15	ALLIED PLYWOOD CORP.	04/29/85	FR-150 SUPPLIES & MATERIALS	708.00
05-15	ASSOCIATED WIRE PRODUCTS CORP.	04/23/85	FR-135 SUPPLIES & MATERIALS	404.33
05-15	GLASS DISTRIBUTORS	04/19/85	FR-129 SUPPLIES & MATERIALS	73.50
05-15	HERMES, INC.	03/21/85	FR-80 SUPPLIES & MATERIALS	93.40
05-15	HOBBYWOODS	04/22/85	FR-132 SUPPLIES & MATERIALS	88.20
05-15	KRUEGER	03/19/85	FR-73 SUPPLIES & MATERIALS	2,740.27
05-15	M S GINN CO	10/01/84	FR-9687 FILES	21,172.00
05-15	POTOMAC STEEL	04/15/85	FR-119 SUPPLIES & MATERIALS	23.05
05-15	BERGMANN'S	04/26/85	FR-128-E SUPPLIES & MATERIALS	55.10
05-15	CINTAS CORP.	02/20/85	FR-12-E SUPPLIES & MATERIALS	697.08
05-15	GILBERT SPRUANCE CO.	04/09/85	FR-114-E SUPPLIES & MATERIALS	1,127.25
05-15	Do	04/24/85	FR-141-E SUPPLIES & MATERIALS	1,222.75
05-15	Do	04/30/85	FR-154-E SUPPLIES & MATERIALS	1,665.38
05-15	MANN & PARKER LUMBER CO	10/26/84	FR-9760-D SUPPLIES & MATERIALS	322.95
05-22	ALLIED-HARDWARE	04/03/85	FR-107-E SUPPLIES & MATERIALS	2,504.25
05-22	AMERICAN LEATHER	04/23/85	FR-135-E SUPPLIES & MATERIALS	43.01
05-22	ASSOCIATED WIRE PRODUCTS CORP.	05/07/85	FR-161-E SUPPLIES & MATERIALS	27.32
05-22	BEDELL'S	04/30/85	FR-156-E SUPPLIES & MATERIALS	96.00
05-22	BOWMAN BARNES DISTRIBUTION	05/10/85	FR-165-E SUPPLIES & MATERIALS	996.94
05-22	ER CARPENTER CO			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-22	5142010004	GILBERT SPRUANCE CO	04/24/85	FR-141-E SUPPLIES & MATERIALS	329.42	
05-22	5142010009	H.F. ESTERLY CO	05/02/85	FR-158-E SUPPLIES & MATERIALS	25.46	
05-22	5142010014	W.S. GINN CO	02/11/85	FR-9996-D FILES	32.04	
05-22	5142010013	MOHAWK FINISHING PRODUCTS, INC.	01/31/85	FR-9974-D SUPPLIES & MATERIALS	385.20	
05-22	5142010002	PORTER-CABLE CORP	04/22/85	FR-133-E SUPPLIES & MATERIALS	82.44	
05-22	5142010006	BEICO	04/29/85	FR-151-E SUPPLIES & MATERIALS	499.80	
05-22	5142010007	SENCO PRODUCTS INC.	04/30/85	FR-155-E SUPPLIES & MATERIALS	117.12	
05-22	5142010012	W.D. CAMPBELL CO	01/22/85	FR-9938-D SUPPLIES & MATERIALS	2,365.48	
05-29	5149010002	CAPITOL LOCK & HARDWARE	04/15/85	FR-120-E - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	441.68	
05-29	5149010003	Do	05/09/85	FR-167-E - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	360.46	
05-29	5149010004	T. BAIRD MCILVAIN LUMBER	05/09/85	FR-160-E - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	2,301.55	
05-29	5149010005	Do	05/14/85	FR-35-E - SUPPLIES & MATERIALS	2,087.70	
05-31	5151740001	THE WOSLER SAFE CO	02/13/85	FR-140 SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	39.00	
05-31	5151740001	AMERICAN AIR FILTER	04/24/85	FR-149 SUPPLIES & MATERIALS	9,855.00	
05-31	5151740002	DISTRICT SUPPLY	04/29/85	FR-175 SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	2,503.08	
05-31	5151740003	MIDDLTOWN LEATHER	05/10/85	FR-169 SUPPLIES & MATERIALS	16.75	
05-31	5151740004	PREMIER CHEMICALS, INC	05/14/85	FR-175 SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	562.45	
06-07	5156120005	SENCO PRODUCTS INC.	05/13/85	SUPPLIES & MATERIALS	119.30	
06-07	5156120006	ALLIED PLYWOOD CORP	05/13/85	SUPPLIES & MATERIALS	9.60	
06-07	5156120001	BERGMANN'S	03/21/85	SUPPLIES & MATERIALS	112.00	
06-07	5156120002	HERMES INC.	04/29/85	SUPPLIES & MATERIALS	113.20	
06-07	5156120004	Do	05/13/85	SUPPLIES & MATERIALS	55.08	
06-07	5156570003	STATE SAW & MACHINERY	05/23/85	SUPPLIES & MATERIALS	46.63	
06-07	5156570005	BRUNING PAINT CENTER	02/28/85	SUPPLIES & MATERIALS	2,415.00	
06-07	5156570001	H.F. ESTERLY CO	03/05/85	SUPPLIES & MATERIALS	79.90	
06-07	5156570002	M.S. GINN CO	05/16/85	FILES	401.50	
06-07	5156570004	Do	04/22/85	SUPPLIES & MATERIALS	193.25	
06-10	5159010004	MID-ATLANTIC STORE SUPPLY	05/29/85	FR-130-E SUPPLIES & MATERIALS	577.70	
06-10	5159010006	ADVANCED EQUIPMENT	04/25/85	FR-205 SUPPLIES & MATERIALS	384.83	
06-10	5159010004	CAPITOL LOCK & HARDWARE	04/29/85	FR-143-E SUPPLIES & MATERIALS	173.00	
06-10	5159010007	GLASS DISTRIBUTOR	05/03/85	FR-142-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	2,450.29	
06-10	5159010008	JUHL PACIFIC	05/17/85	FR-159-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	30.32	
06-10	5159010009	Do	05/16/85	FR-185-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	173.00	
06-10	5159010010	MIDDLTOWN LEATHER	05/21/85	FR-182 SUPPLIES & MATERIALS	34.75	
06-10	5159010001	SCHUMACHER WAVERLY	05/21/85	FR-207 SUPPLIES & MATERIALS	366.00	
06-10	5159010002	SPRINGER PENGUIN INC	05/21/85	FR-187 SUPPLIES & MATERIALS	276.00	
06-10	5159010005	STATE SAW & MACHINERY	05/21/85	FR-182 SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	291.20	
06-10	5159010003	THE VACUUM HOUSE	05/21/85	FR-208 SUPPLIES & MATERIALS	339.00	
06-19	5170040004	AA LADDER	05/30/85	FR-127 SUPPLIES & MATERIALS	1,525.00	
06-19	5170040000	ALLIED PLYWOOD CORP	05/24/85	FR-187 SUPPLIES & MATERIALS	150.00	
06-19	5170040018	COMMERCIAL WIPING CLOTH	05/29/85	FR-208 SUPPLIES & MATERIALS	1,231.38	
06-19	5170040019	Do	04/01/85	FR-195-E SUPPLIES & MATERIALS		
06-19	5170040003	DREXEL HERITAGE	05/16/85	FR-198-E SUPPLIES & MATERIALS		
06-19	5170040017	FNB FINANCIAL CO	05/16/85	FR-102 SUPPLIES & MATERIALS		
06-19	5170040017	FNB FINANCIAL CO	05/16/85	FR-180-E SUPPLIES & MATERIALS		

06-19	5170940016	MIDDLETOWN LEATHER	05/02/85	FR-157-E SUPPLIES & MATERIALS	2,160.58
06-19	5170940006	Do	05/10/85	FR-166 SUPPLIES & MATERIALS	2,406.70
06-19	5170940005	PEACHTREE FABRICS INC.	05/29/85	FR-201 SUPPLIES & MATERIALS	869.91
06-19	5170940007	PREMIER CHEMICALS, INC.	05/29/85	FR-202 SUPPLIES & MATERIALS	33.32
06-19	5170940008	READ PLASTICS	06/03/85	FR-210 SUPPLIES & MATERIALS	175.32
06-19	5170940009	Do	04/29/85	FR-153-E SUPPLIES & MATERIALS	99.36
06-19	5170940011	SEARS, ROEBUCK & CO	03/12/85	FR-60 SUPPLIES & MATERIALS	161.60
06-19	5170940001	W.T. WEAVER	03/28/85	FR-98 SUPPLIES & MATERIALS	14.10
06-19	5170940002	WALL PRODUCTS CO.	05/16/85	FR-181-E SUPPLIES & MATERIALS	114.35
06-19	5170400004	BEDELL'S	04/22/85	FR-171-E SUPPLIES & MATERIALS	228.94
06-19	5170400006	CINTAS CORP	05/09/85	FR-131-E SUPPLIES & MATERIALS	893.87
06-19	5170400001	COLLIER KEYWORTH CO.	05/23/85	FR-168-E SUPPLIES & MATERIALS	385.50
06-19	5170400002	DISTRICT SUPPLY	04/26/85	FR-192-E SUPPLIES & MATERIALS	941.76
06-19	5170400005	MANUFACTURES HANOVER COMM.	05/24/85	FR-144-E SUPPLIES & MATERIALS	730.00
06-21	5172020001	BOISE CASCADE	05/21/85	FR-188-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	163.00
06-21	5172020004	DIE-CUT PRODUCTS CO.	05/29/85	FR-196-E SUPPLIES & MATERIALS	1,361.28
06-21	5172020003	GILBERT SPRUANCE CO.	05/29/85	FR-203-E SUPPLIES & MATERIALS	963.76
06-21	5172020005	HOBBSWOODS	05/16/85	FR-179-E SUPPLIES & MATERIALS	70.00
06-21	5172020002	MIDWEST FASTENER CORP.	06/11/85	FR-197-E SUPPLIES & MATERIALS	18.40
06-27	5177420009	ALLIED HARDWARE	06/06/85	FR-216-E SUPPLIES & MATERIALS	147.22
06-27	5177420004	ALLIED PLYWOOD CORP.	04/22/85	FR-221-E SUPPLIES & MATERIALS	1,641.44
06-27	5177420005	COLLIER KEYWORTH CO.	03/20/85	FR-131-E SUPPLIES & MATERIALS	57.93
06-27	5177420006	M S GINN CO.	05/08/85	FR-76-E FILES	2,415.00
06-27	5177420007	Do	05/23/85	FR-163-E SUPPLIES & MATERIALS	85.00
06-27	5177420002	MANUFACTURES HANOVER COMM.	05/17/85	FR-192-E SUPPLIES & MATERIALS	32.63
06-27	5177420001	MARTIN WIEGAND	06/03/85	FR-184-E SUPPLIES & MATERIALS	310.80
06-27	5177420003	READ PLASTICS	06/10/85	FR-210-E SUPPLIES & MATERIALS	198.72
06-27	5177420008	STATE SAW & MACHINERY	06/10/85	FR-220-E SUPPLIES & MATERIALS	55.00

**EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**

ALLOWANCES AND EXPENSES.....	314,019.03
<b>TOTAL</b>	<b>314,019.03</b>

**TOTAL EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**

ALLOWANCES AND EXPENSES.....	12,875,158.58
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**OFFICIAL MAIL COST**

**EXPENSES**

04-24	5113120001	DISBURSING OFFICER.....	04/01/85-04/30/85	REIMBURSEMENT FOR FRANKED MAIL SERVICE FOR THE MONTH OF APRIL, 1985.	6,162,000.00
06-28	5179190001	Do	06/01/85-06/30/85	REIMBURSEMENT FOR FRANKED MAIL FOR THE MONTH OF JUNE, 1985	6,162,000.00
		<b>OFFICIAL MAIL COST</b> .....		<b>TOTAL</b>	<b>12,324,000.00</b>

**TOTAL EXPENDITURES FOR 2ND QUARTER**

**EXPENSES**

OFFICIAL MAIL COST.....	12,324,000.00
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1000

1000

1000

1000

1000

1000

1000

1000



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