

FY96 ACT Number Listings

Act Number	Date Assigned	Name	Purpose	Document Type	Amount Committed	Payment Date	Actual	Cost Code	Source
T39408615 01	10/30/1995	Kermit Hall	airfare	TA	224.00	11/15/1995	224.00	110	ni
T39408615 02	10/30/1995	Kermit Hall	per diem	TA	500.00	11/15/1995	401.18	110	ni
T39408644 01	10/30/1995	Bill Joyce	airfare	TA	103.00	11/28/1995	103.00	110	ni
T39408644 02	10/30/1995	Bill Joyce	per diem	TA	500.00	11/15/1995	331.83	110	ni
T39408660 01	10/30/1995	Jack Tunheim	airfare	TA	446.00	11/15/1995	446.00	110	ni
T39408660 02	10/30/1995	Jack Tunheim	per diem	TA	500.00	11/15/1995	450.23	110	ni
T39408712 01	10/30/1995	Henry Graff	airfare	TA	128.00	11/28/1995	128.00	110	ni
T39408712 02	10/30/1995	Henry Graff	per diem	TA	500.00	11/15/1995	471.08	110	ni
T39408738	10/30/1995	RC Coopers	meals (reimbursed)	Inv	50.70	10/30/1995	50.70	110	ni
T39408767	10/30/1995	Wall Street Deli	meals (reimbursed)	Inv	50.70	10/30/1995	50.70	110	ni
T39408819 01	11/15/1995	Kermit Hall	airfare	TA	224.00	11/28/1995	112.00	110	ni
T39408819 02	11/15/1995	Kermit Hall	per diem	TA	400.00	12/19/1995	330.32	110	ni
T39408877 01	11/15/1995	Bill Joyce	airfare	TA	102.00	1/4/1996	102.00	110	ni
T39408877 02	11/15/1995	Bill Joyce	per diem	TA	350.00	12/6/1995	465.97	110	ni
T39408880 01	12/19/1995	Bill Joyce	airfare	TA	406.00	1/4/1996	450.00	110	ni
T39408880 02	12/19/1995	Bill Joyce	per diem	TA	600.00	1/24/1996	352.22	110	ni
T39408893 01	11/15/1995	Henry Graff	airfare	TA	128.00	11/28/1995	128.00	110	ni
T39408893 02	11/15/1995	Henry Graff	per diem	TA	300.00	11/28/1995	164.97	110	ni
T39408903 01	11/15/1995	Jack Tunheim	airfare	TA	446.00	11/28/1995	446.00	110	ni
T39408903 02	11/15/1995	Jack Tunheim	per diem	TA	400.00	11/28/1995	387.02	110	ni
T39408916 01	11/15/1995	Tom Samoluk	airfare	TA	261.00	1/4/1996	296.00	110	ni
T39408916 02	11/15/1995	Tom Samoluk	per diem	TA	600.00	12/6/1995	454.56	110	ni
T39408945 01	12/19/1995	Anna Nelson	airfare	TA	491.00	1/4/1996	491.00	110	ni
T39408945 02	12/19/1995	Anna Nelson	per diem	TA	600.00	2/9/1996	185.88	110	ni
T39408987	11/15/1995	Wall Street Deli	meals-reimbursed	Inv	46.20	11/15/1995	46.20	110	ni
T39409119 01	12/19/1995	Kermit Hall	airfare	TA	224.00	1/4/1996	224.00	110	ni
T39409119 02	12/19/1995	Kermit Hall	per diem	TA	450.00	1/4/1996	369.37	110	ni
T39409177 01	12/19/1995	Henry Graff	airfare	TA	128.00	1/4/1996	128.00	110	ni
T39409177 02	12/19/1995	Henry Graff	per diem	TA	250.00	12/22/1995	168.25	110	ni
T39409180 01	12/19/1995	Bill Joyce	airfare	TA	148.00	2/9/1996	148.00	110	ni

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T39409180 02	12/19/1995	Bill Joyce	per diem	TA	400.00			110	ni
T39409203 01	12/19/1995	Kermit Hall	airfare	TA	603.00	2/9/1996	603.00	110	ni
T39409203 02	12/19/1995	Kermit hall	per diem	TA	600.00	2/9/1996	342.34	110	ni
T39409245 01	12/19/1995	John Tunheim	airfare	TA	446.00	2/9/1996	481.00	110	ni
T39409245 02	12/19/1995	John Tunheim	per diem	TA	600.00	12/22/1995	394.72	110	ni
T39409258 01	12/19/1995	John Tunheim	airfare	TA	446.00	2/9/1996	426.09	110	ni
T39409258 02	12/19/1995	John Tunheim	per diem	TA	400.00	12/22/1995	243.70	110	ni
T39409287 01	12/19/1995	John Tunheim	airfare	TA	560.00	2/9/1996	610.00	110	ni
T39409287 02	12/19/1995	John Tunheim	per diem	TA	600.00	2/13/1996	464.85	110	ni
T39409290	12/19/1995	Au Bon Pain	meals (reimb)	Inv	34.20	12/19/1995	34.20	110	ni
T39409397	1/24/1996	Au Bon Pain	meals (reimb)	Inv	67.45	1/24/1996	67.45	110	ni
T39409407	1/24/1996	Wall Street Deli	meals (reimb)	Inv	43.75	1/24/1996	43.75	110	ni
T39409410 01	1/24/1996	Henry Graff	airfare	TA	116.00	3/7/1996	116.00	110	ni
T39409410 02	1/24/1996	Henry Graff	per diem	TA	600.00	2/13/1996	484.90	110	ni
T39409423	1/24/1996	David Marwell	board travel	1164	39.00	1/24/1996	39.00	110	ni
T39409436 01	1/24/1996	Kermit Hall	airfare	TA	204.00	3/7/1996	204.00	110	ni
T39409436 02	1/24/1996	Kermit Hall	per diem	TA	500.00	3/7/1996	392.90	110	ni
T39409449 01	1/24/1996	Jack Tunheim	airfare	TA	406.00	3/7/1996	406.00	110	ni
T39409449 02	1/24/1996	Jack Tunheim	per diem	TA	500.00	2/13/1996	407.25	110	ni
T39409452 01	2/9/1996	Bill Joyce	airfare	TA	89.00	3/7/1996	89.00	110	ni
T39409452 02	2/9/1996	Bill Joyce	per diem	TA	400.00	2/13/1996	342.65	110	ni
T39409465	2/9/1996	Anna Nelson	local travel	1164	41.50	2/9/1996	41.50	110	ni
T39409494	2/9/1996	Wall Street Deli	meals (reimbursed)	Inv	50.70	2/9/1996	50.70	110	ni
T39409656 01	2/26/1996	Henry Graff	airfare	TA	116.00	3/28/1996	116.00	110	ni
T39409656 02	2/26/1996	Henry Graff	per diem	TA	300.00	3/22/1996	184.00	110	ni
T39409669 01	2/26/1996	Bill Joyce	airfare	TA	113.00	3/28/1996	113.00	110	ni
T39409669 02	2/26/1996	Bill Joyce	per diem	TA	500.00	3/22/1996	330.80	110	ni
T39409672 01	2/26/1996	Bill Joyce	airfare	TA	172.00	3/28/1996	172.00	110	ni
T39409672 02	2/26/1996	Bill Joyce	per diem	TA	500.00	4/10/1996	606.71	110	ni
T39409708	2/26/1996	Au Bon Pain	meals (reimbursed)	Inv	106.00	2/26/1996	106.00	110	ni

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T39409711 01	2/26/1996	Jack Tunheim	airfare	TA	406.00	3/28/1996	406.00	110	ni
T39409711 02	2/26/1996	Jack Tunheim	per diem	TA	500.00	3/28/1996	358.51	110	ni
T39409724 01	2/26/1996	Kermit Hall	airfare	TA	204.00	3/22/1996	0.00	110	ni
T39409724 02	2/26/1996	Kermit Hall	per diem	TA	500.00	3/22/1996	214.75	110	ni
T39409753	3/7/1996	Wall Street Deli	meals (reimb)	Inv	42.25	3/7/1996	42.25	110	ni
T39409818 01	3/22/1996	Anna Nelson	airfare	TA	128.00	5/2/1996	128.00	110	ni
T39409818 02	3/22/1996	Anna Nelson	per diem	TA	500.00	4/23/1996	275.23	110	ni
T39409834	3/7/1996	Wall Street Deli	meals (reimb)	Inv	50.70	3/7/1996	50.70	110	ni
T39409847 01	3/22/1996	John Tunheim	airfare	TA	406.00	3/28/1996	406.00	110	ni
T39409847 02	3/22/1996	John Tunheim	per diem	TA	250.00	3/28/1996	240.65	110	ni
T39409876 01	3/22/1996	Henry Graff	airfare	TA	116.00	3/28/1996	116.00	110	ni
T39409876 02	3/22/1996	Henry Graff	per diem	TA	200.00	3/28/1996	171.88	110	ni
T39409889 01	3/22/1996	Kermit Hall	airfare	TA	364.00	3/28/1996	364.00	110	ni
T39409889 02	3/22/1996	Kermit Hall	per diem	TA	400.00	3/28/1996	372.48	110	ni
T39409902 01	3/22/1996	Bill Joyce	airfare	TA	127.00	5/2/1996	127.00	110	ni
T39409902 02	3/22/1996	Bill Joyce	per diem	TA	250.00	4/10/1996	178.05	110	ni
T39409915 01	3/22/1996	John Tunheim	airfare	TA	406.00	3/28/1996	406.00	110	ni
T39409915 02	3/22/1996	John Tunheim	per diem	TA	350.00	3/28/1996	384.92	110	ni
T39409973	3/22/1996	Wall Street Deli	meals (reimb)	Inv	50.70	3/22/1996	50.70	110	ni
T39409986	3/22/1996	Wall Street Deli	meals (reimb)	Inv	42.25	3/22/1996	42.25	110	ni
T39410069 01	4/10/1996	Bill Joyce	airfare	TA	104.00	5/31/1996	104.00	110	ni
T39410069 02	4/10/1996	Bill Joyce	per diem	TA	1,000.00	5/2/1996	856.96	110	ni
T39410085 01	4/10/1996	Henry Graff	airfare	TA	116.00	5/2/1996	116.00	110	ni
T39410085 02	4/10/1996	Henry Graff	per diem	TA	250.00	5/2/1996	188.06	110	ni
T39410108 01	4/23/1996	Kermit Hall	airfare	TA	204.00	5/2/1996	204.00	110	ni
T39410108 02	4/23/1996	Kermit Hall	per diem	TA	400.00	5/2/1996	355.26	110	ni
T39410111 01	4/23/1996	John Tunheim	airfare	TA	406.00	5/2/1996	406.00	110	ni
T39410111 02	4/23/1996	John Tunheim	per diem	TA	400.00	5/2/1996	407.26	110	ni
T39410179 01	4/23/1996	Bill Joyce	airfare	TA	287.91	5/31/1996	287.91	110	ni
T39410179 02	4/23/1996	Bill Joyce	per diem	TA	200.00	5/9/1996	294.85	110	ni

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T39410182 01	4/23/1996	John Tunheim	airfare	TA	406.00	5/31/1996	406.00	110	ni
T39410182 02	4/23/1996	John Tunheim	per diem	TA	100.00	5/22/1996	49.50	110	ni
T39410205 01	5/2/1996	John Tuheim	airfare	TA	218.00	5/31/1996	218.00	110	ni
T39410205 02	5/2/1996	John Tuheim	per diem	TA	250.00	5/22/1996	220.77	110	ni
T39410218	4/23/1996	Wall Street Deli	meals (reimb)	Inv	57.50	4/23/1996	57.50	110	ni
T39410263	5/2/1996	Anna Nelson	local travel	1164	6.00	5/2/1996	6.00	110	ni
T39410315 01	5/9/1996	John Tunheim	airfare	TA	406.00	5/31/1996	406.00	110	ni
T39410315 02	5/9/1996	John Tunheim	per diem	TA	400.00	6/28/1996	380.30	110	ni
T39410328 01	5/9/1996	Bill Joyce	airfare	TA	148.00	7/16/1996	148.00	110	ni
T39410328 02	5/9/1996	Bill Joyce	per diem	TA	250.00	6/17/1996	170.00	110	ni
T39410344 01	5/9/1996	Kermit Hall	airfare	TA	204.00	5/31/1996	204.00	110	ni
T39410344 02	5/9/1996	Kermit Hall	per diem	TA	400.00	6/17/1996	330.30	110	ni
T39410360	7/16/1996	Wall Street Deli	meals (reimb)	Inv	66.00	7/16/1996	66.00	110	ni
T39410373	7/16/1996	Wall Street Deli	meals (reimb)	Inv	66.00	7/16/1996	66.00	110	ni
T39410386	5/22/1996	Au Bon Pain	meals (reimb)	Inv	41.20	5/22/1996	41.20	110	ni
T39410425 01	5/31/1996	Kermit Hall	airfare	TA	204.00	7/16/1996	204.00	110	ni
T39410425 02	5/31/1996	Kermit Hall	per diem	TA	400.00	7/16/1996	403.13	110	ni
T39410438 01	5/31/1996	Bill Joyce	airfare	TA	148.00	7/16/1996	148.00	110	ni
T39410438 02	5/31/1996	Bill Joyce	per diem	TA	250.00	6/17/1996	178.93	110	ni
T39410441 01	5/31/1996	John Tunheim	airfare	TA	600.00	7/16/1996	541.00	110	ni
T39410441 02	5/31/1996	John Tunheim	per diem	TA	600.00	6/28/1996	535.63	110	ni
T39410454 01	5/31/1996	Henry Graff	airfare	TA	116.00	7/16/1996	116.00	110	ni
T39410454 02	5/31/1996	Henry Graff	per diem	TA	150.00	6/17/1996	186.13	110	ni
T39410470 01	5/31/1996	Henry Graff	airfare	TA	50.00	6/17/1996	14.00	110	ni
T39410470 02	5/31/1996	Henry Graff	per diem	TA	75.00	6/17/1996	40.25	110	ni
T39410674	6/17/1996	Wall Street Deli	meals (reimb)	Inv	56.95	6/17/1996	56.95	110	ni
T39410687	6/17/1996	Anna Nelson	local travel	1164	28.60	6/17/1996	28.60	110	ni
T39410726 01	8/2/1996	John Tunheim	airfare	TA	406.00			110	ni
T39410726 02	8/2/1996	John Tunheim	per diem	TA	250.00	8/23/1996	264.45	110	ni
T39410881 01	7/16/1996	Kermit Hall	airfare	TA	264.00	8/2/1996	284.00	110	ni

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T39410881 02	7/16/1996	Kermit Hall	per diem	TA	250.00	8/2/1996	242.77	110	ni
T39410894 01	7/16/1996	Bill Joyce	airfare	TA	149.00	9/6/1996	149.00	110	ni
T39410894 02	7/16/1996	Bill Joyce	per diem	TA	375.00	8/23/1996	334.57	110	ni
T39410904 01	7/16/1996	Henry Graff	airfare	TA	116.00	8/2/1996	116.00	110	ni
T39410904 02	7/16/1996	Henry Graff	per diem	TA	475.00	8/2/1996	505.77	110	ni
T39410917 01	7/16/1996	Jack Tunheim	airfare	TA	406.00	8/2/1996	406.00	110	ni
T39410917 02	7/16/1996	Jack Tunheim	per diem	TA	375.00	8/2/1996	405.97	110	ni
T39410991	7/16/1996	Wall Street Deli	meals (reimb)	Inv	57.49	7/16/1996	57.49	110	ni
T51269007	7/16/1996	Wall Street Deli	meals (reimb)	Inv	58.80	7/16/1996	58.80	110	ni
T51269081 01	8/2/1996	Kermit Hall	airfare	TA	204.00	9/6/1996	204.00	110	ni
T51269081 02	8/2/1996	Kermit Hall	per diem	TA	250.00	8/23/1996	275.25	110	ni
T51269214 01	8/2/1996	Bill Joyce	airfare	TA	148.00	9/6/1996	148.00	110	ni
T51269214 02	8/2/1996	Bill Joyce	per diem	TA	350.00	9/6/1996	351.71	110	ni
T51269227 01	8/2/1996	Henry Graff	airfare	TA	116.00	9/6/1996	116.00	110	ni
T51269227 02	8/2/1996	Henry Graff	per diem	TA	350.00	8/23/1996	521.75	110	ni
T51269298 01	8/23/1996	John Tunheim	airfare	TA	1,000.00			110	ni
T51269298 02	8/23/1996	John Tunheim	per diem	TA	140.50	9/30/1996	56.00	110	ni
T51269311	8/23/1996	Wall Street Deli	meals (reimb)	Inv	58.50	8/23/1996	58.50	110	ni
T51269434	9/6/1996	DoubleTree Hotel	sleeping rooms	PO	1,105.00			110	ni
T51269528	9/6/1996	Au Bon Pain	meals (reimb)	Inv	59.45	9/6/1996	59.45	110	ni
T51269573	9/6/1996	Anna Nelson	local travel	1164	35.60	9/6/1996	35.60	110	ni
T51269638 01	9/12/1996	Kermit Hall	airfare	TA	527.00	9/30/1996	243.00	110	ni
T51269638 02	9/12/1996	Kermit Hall	per diem	TA	150.00	9/30/1996	161.00	110	ni
T51269670 01	9/12/1996	John Tunheim	airfare	TA	446.00			110	ni
T51269670 02	9/12/1996	John Tunheim	per diem	TA	190.50	9/30/1996	248.70	110	ni
T51269706 01	9/12/1996	Anna Nelson	airfare	TA	240.00			110	ni
T51269706 02	9/12/1996	Anna Nelson	per diem	TA	150.50	9/30/1996	128.00	110	ni
T51269719 01	9/12/1996	John Tunheim	airfare	TA	879.00			110	ni
T51269719 02	9/12/1996	John Tunheim	per diem	TA	150.00	9/30/1996	163.69	110	ni
T51269764 01	9/30/1996	John Tunheim	airfare	TA	446.00			110	ni

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T51269764 02	9/30/1996	John Tunheim	per diem	TA	250.00			110	ni
T51269780 01	9/30/1996	Henry Graff	airfare	TA	128.00			110	ni
T51269780 02	9/30/1996	Henry Graff	per diem	TA	175.00			110	ni
T51269793 01	9/30/1996	Bill Joyce	airfare	TA	148.00			110	ni
T51269793 02	9/30/1996	Bill Joyce	per diem	TA	100.00			110	ni
T51269803 01	9/30/1996	Bill Joyce	airfare	TA	422.00			110	ni
T51269803 02	9/30/1996	Bill Joyce	per diem	TA	825.00			110	ni
T51269939	9/30/1996	John Tunheim	local travel	1164	24.40	9/30/1996	24.40	110	ni
T39408233 02	9/27/1995	Anne Buttimer	per diem	TA	900.00	10/12/1995	939.22	111	ni
T39408592 01	10/12/1995	Tom Samoluk	airfare	TA	204.00			111	ni
T39408592 02	10/12/1995	Tom Samoluk	per diem	TA	500.00	10/30/1995	370.30	111	ni
T39408602 02	10/12/1995	David Marwell	per diem	TA	700.00	10/30/1995	375.75	111	ni
T39408657 01	10/12/1995	Anne Buttimer	airfare	TA	615.00	11/15/1995	615.00	111	ni
T39408657 02	10/12/1995	Anne Buttimer	per diem	TA	1,500.00	10/30/1995	652.16	111	ni
T39408709 01	10/30/1995	Jeremy Gunn	airfare	TA	404.00	11/28/1995	404.00	111	ni
T39408709 02	10/30/1995	Jeremy Gunn	per diem	TA	300.00	11/15/1995	258.59	111	ni
T39408783	11/15/1995	Jeremy Gunn	local travel	1164	33.00	11/15/1995	33.00	111	ni
T39408796	11/15/1995	Eric Scheinkopf	local travel	1164	20.05	11/15/1995	20.05	111	ni
T39408806	11/15/1995	Dennis Quinn	local travel	1164	9.00	11/15/1995	9.00	111	ni
T39408851	4/23/1996	Boston Marriott	sleeping rooms	PO	2,303.60			111	ni
T39408851	5/22/1996	Boston Marriott	deposit	Inv		5/22/1996	1,151.80	111	ni
T39408851	6/28/1996	Boston Marriott	rooms	Inv		6/28/1996	921.62	111	ni
T39408958	11/28/1995	Jeremy Gunn	airfare	TA	700.25	1/4/1996	714.95	111	ni
T39408958	11/28/1995	Jeremy Gunn	per diem	TA	1,200.00	12/19/1995	994.32	111	ni
T39409054 01	11/28/1995	Tom Samoluk	airfare	TA	261.00	1/4/1996	261.00	111	ni
T39409054 02	11/28/1995	Tom Samoluk	per diem	TA	500.00	12/6/1995	374.67	111	ni
T39409067 01	12/19/1995	Jeremy Gunn	airfare	TA	531.00	1/4/1996	531.00	111	ni
T39409067 02	12/19/1995	Jeremy Gunn	per diem	TA	1,000.00	12/22/1995	861.06	111	ni
T39409070 01	12/19/1995	Michelle Seguin	airfare	TA	531.00	1/4/1996	531.00	111	ni
T39409070 02	12/19/1995	Michelle Seguin	per diem	TA	600.00	12/19/1995	442.37	111	ni

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T39409193	12/6/1995	Valerie Sails	local travel	1164	10.50	12/6/1995	10.50	111	ni
T39409216 02	4/23/1996	Tim Wray	per diem	TA	65.00	4/23/1996	62.97	111	ni
T39409313	12/22/1995	David Marwell	local travel	1164	7.60	12/22/1995	7.60	111	ni
T39409342 01	1/4/1996	Tom Samoluk	airfare	TA	446.64	2/9/1996	447.00	111	ni
T39409342 02	1/4/1996	Tom Samoluk	per diem	TA	375.00	1/24/1996	206.25	111	ni
T39409371	1/24/1996	Tracy Shycoff	local travel	1164	34.00	1/24/1996	34.00	111	ni
T39409384	1/24/1996	Eric Scheinkopf	local travel	1164	20.05	1/24/1996	20.05	111	ni
T39409481	2/9/1996	Eric Scheinkopf	local travel	1164	22.95	2/9/1996	22.95	111	ni
T39409591	2/13/1996	Manuel Legaspi	local travel	1164	22.00	2/13/1996	22.00	111	ni
T39409601	2/13/1996	Jeremy Gunn	local travel	1164	33.00	2/13/1996	33.00	111	ni
T39409614	2/13/1996	David Marwell	local travel	1164	10.00	2/13/1996	10.00	111	ni
T39409643	2/26/1996	Tracy Shycoff	local travel	1164	39.20	2/26/1996	39.20	111	ni
T39409737 01	3/7/1996	Tom Samoluk	airfare	TA	176.50	3/22/1996	176.27	111	ni
T39409737 02	3/7/1996	Tom Samoluk	per diem	TA	200.00	3/22/1996	105.68	111	ni
T39409740 01	4/10/1996	Jeremy Gunn	airfare	TA	168.00	5/2/1996	168.00	111	ni
T39409740 02	4/10/1996	Jeremy Gunn	per diem	TA	250.00	4/10/1996	239.92	111	ni
T39409805	3/7/1996	Eric Scheinkopf	local travel	1164	18.70	3/7/1996	18.70	111	ni
T39409850 01	3/22/1996	Jeremy Gunn	airfare	TA	270.00	5/2/1996	270.00	111	ni
T39409850 02	3/22/1996	Jeremy Gunn	per diem	TA	100.00	4/10/1996	73.50	111	ni
T39409863	3/22/1996	Dave Montague	local travel	1164	38.10	3/22/1996	38.10	111	ni
T39409892	3/22/1996	Tim Wray	local travel	1164	24.20	3/22/1996	24.20	111	ni
T39409931	3/22/1996	Eric Scheinkopf	local travel	1164	15.40	3/22/1996	15.40	111	ni
T39409957 01	3/22/1996	Tom Samoluk	airfare	TA	128.00	5/2/1996	128.00	111	ni
T39409957 02	3/22/1996	Tom Samoluk	per diem	TA	275.00	5/2/1996	548.74	111	ni
T39410043	4/10/1996	Eric Scheinkopf	local travel	1164	15.80	4/10/1996	15.80	111	ni
T39410124 01	4/23/1996	Jeremy Gunn	airfare	TA	82.00			111	ni
T39410124 02	4/23/1996	Jeremy Gunn	per diem	TA	650.00	6/28/1996	660.31	111	ni
T39410137 01	4/23/1996	Tom Samoluk	airfare (amend 5/22	TA	369.00	5/31/1996	369.00	111	ni
T39410137 02	4/23/1996	Tom Samoluk	per diem (amd 5/22	TA	600.00	5/22/1996	584.45	111	ni
T39410140 01	4/23/1996	David Marwell	airfare	TA	416.00	5/31/1996	416.00	111	ni

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Act Number	Date Assigned	Name	Purpose	Document Type	Amount Committed	Payment Date	Actual	Cost Code	Source
T39410140 02	4/23/1996	David Marwell	per diem	TA	200.00	5/2/1996	186.25	111	ni
T39410153 01	4/23/1996	David Marwell	airfare	TA	356.00	5/31/1996	356.00	111	ni
T39410153 02	4/23/1996	David Marwell	per diem	TA	350.00	5/9/1996	396.99	111	ni
T39410166 01	4/23/1996	Tom Samoluk	airfare	TA	154.00			111	ni
T39410166 02	4/23/1996	Tom Samoluk	per diem	TA	200.00	5/2/1996	266.75	111	ni
T39410221	4/23/1996	Jeremy Gunn	local travel	1164	13.00	4/23/1996	13.00	111	ni
T39410247	5/2/1996	Tracy Shycoff	local travel	1164	22.50	5/2/1996	22.50	111	ni
T39410250	5/2/1996	David Marwell	local travel	1164	35.00	5/2/1996	35.00	111	ni
T39410331 02	5/9/1996	David Marwell	per diem	TA	350.00			111	ni
T39410399	5/22/1996	Eric Scheinkopf	local travel	1164	17.60	5/22/1996	17.60	111	ni
T39410399	5/22/1996	Eric Scheinkopf	photocopying	1164	5.30	5/22/1996	5.30	111	ni
T39410409 01	5/22/1996	Tom Samoluk	airfare	TA	356.00	7/16/1996	356.00	111	ni
T39410409 02	5/22/1996	Tom Samoluk	per diem	TA	200.00	6/28/1996	184.99	111	ni
T39410467 01	5/31/1996	David Marwell	airfare	TA	200.00	7/16/1996	150.00	111	ni
T39410467 02	5/31/1996	David Marwell	per diem	TA	250.00	6/17/1996	272.39	111	ni
T39410496 01	5/31/1996	Jeremy Gunn	airfare	TA	168.00	7/16/1996	168.00	111	ni
T39410496 02	5/31/1996	Jeremy Gunn	per diem	TA	250.00	6/28/1996	196.50	111	ni
T39410506 01	5/31/1996	Mary McAuliffe	airfare	TA	168.00	7/16/1996	168.00	111	ni
T39410506 02	5/31/1996	Mary McAuliffe	per diem	TA	300.00	6/28/1996	254.03	111	ni
T39410519 01	5/31/1996	Christopher Barger	airfare	TA	168.00	7/16/1996	168.00	111	ni
T39410519 02	5/31/1996	Christopher Barger	per diem	TA	250.00	6/28/1996	186.52	111	ni
T39410522 01	5/31/1996	Manuel Legaspi	airfare	TA	168.00	7/16/1996	168.00	111	ni
T39410522 02	5/31/1996	Manuel Legaspi	per diem	TA	250.00	6/28/1996	222.26	111	ni
T39410535 01	5/31/1996	Michelle Seguin	airfare	TA	142.00	7/16/1996	142.00	111	ni
T39410535 02	5/31/1996	Michelle Seguin	per diem	TA	250.00	6/28/1996	241.41	111	ni
T39410548 01	5/31/1996	Robert Skwirot	airfare	TA	168.00	7/16/1996	168.00	111	ni
T39410548 02	5/31/1996	Robert Skwirot	per diem	TA	250.00	6/28/1996	223.06	111	ni
T39410577	5/31/1996	Eric Scheinkopf	local travel	1164	15.40	5/31/1996	15.40	111	ni
T39410593 01	6/17/1996	Jeremy Gunn	airfare	TA	416.00	7/16/1996	416.00	111	ni
T39410593 02	6/17/1996	Jeremy Gunn	per diem	TA	620.00	6/17/1996	663.76	111	ni

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Act Number	Date Assigned	Name	Purpose	Document Type	Amount Committed	Payment Date	Actual	Cost Code	Source
T39410603 01	6/17/1996	Laura Denk	airfare	TA	416.00	7/16/1996	416.00	111	ni
T39410603 02	6/17/1996	Laura Denk	per diem	TA	150.00	6/17/1996	148.05	111	ni
T39410616 01	6/17/1996	Phil Golrick	airfare	TA	416.00	7/16/1996	416.00	111	ni
T39410616 02	6/17/1996	Phil Golrick	per diem	TA	400.00	7/16/1996	571.60	111	ni
T39410632 01	6/17/1996	Kevin Tiernan	airfare	TA	416.00	7/16/1996	416.00	111	ni
T39410632 02	6/17/1996	Kevin Tiernan	per diem	TA	150.00	6/17/1996	108.70	111	ni
T39410658	6/17/1996	Eric Scheinkopf	local travel	1164	20.00	6/17/1996	20.00	111	ni
T39410690	6/17/1996	David Marwell	local travel	1164	84.40	6/17/1996	84.40	111	ni
T39410807	6/28/1996	Tracy Shycoff	local travel	1164	6.60	6/28/1996	6.60	111	ni
T39410810	6/28/1996	Eric Scheinkopf	local travel	1164	20.90	6/28/1996	20.90	111	ni
T39410823 02	6/28/1996	Laura Denk	per diem	TA	150.00	7/16/1996	107.36	111	ni
T39410836 02	6/28/1996	Jeremy Gunn	per diem	TA	175.00	7/16/1996	140.82	111	ni
T39410852 01	7/16/1996	Doug Horne	airfare	TA	47.00	9/6/1996	47.00	111	ni
T39410852 02	6/28/1996	Doug Horne	per diem	TA	75.00	7/16/1996	104.06	111	ni
T39410865	7/16/1996	Wilmington Hilton	sleeping rooms	PO	440.00	7/16/1996	156.20	111	ni
T39410920 01	7/16/1996	David Montague	airfare	TA	114.00	8/2/1996	114.00	111	ni
T39410920 02	7/16/1996	David Montague	per diem	TA	150.00	9/30/1996	295.04	111	ni
T39410933 01	7/16/1996	Christopher Barger	airfare	TA	114.00	8/2/1996	114.00	111	ni
T39410933 02	7/16/1996	Christopher Barger	per diem	TA	200.00	8/2/1996	176.00	111	ni
T39410946 01	7/16/1996	Tim Wray	airfare	TA	114.00	8/2/1996	114.00	111	ni
T39410946 02	7/16/1996	Tim Wray	per diem	TA	100.00	7/16/1996	94.15	111	ni
T39410959	7/16/1996	Sheraton Westport Inn	sleeping rooms	PO	447.00	8/2/1996	446.94	111	ni
T39410962	7/16/1996	Eric Scheinkopf	local travel	1164	16.50	7/16/1996	16.50	111	ni
T51269049	7/16/1996	Doug Horne	local travel	1164	2.20	7/16/1996	2.20	111	ni
T51269052	8/2/1996	Tim Wray	local travel	1164	161.42	8/2/1996	161.42	111	ni
T51269078 01	8/2/1996	Joe Freeman	airfare	TA	384.09	9/6/1996	384.09	111	ni
T51269078 02	8/2/1996	Joe Freeman	per diem	TA	450.00	8/2/1996	440.92	111	ni
T51269159	8/2/1996	Eric Scheinkopf	local travel	1164	23.10	8/2/1996	23.10	111	ni
T51269230 01	8/2/1996	Tom Samoluk	airfare	TA	184.00	9/6/1996	184.00	111	ni
T51269230 02	8/2/1996	Tom Samoluk	per diem	TA	50.00	8/23/1996	67.00	111	ni

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T51269243 01	8/2/1996	Laura Denk	airfare	TA	236.00			111	ni
T51269243 02	8/2/1996	Laura Denk	per diem	TA	550.00	8/23/1996	696.12	111	ni
T51269269	8/2/1996	Laura Denk	local travel	1164	19.46	8/2/1996	19.46	111	ni
T51269272 01	8/23/1996	Tom Samoluk	airfare	TA	235.00			111	ni
T51269272 02	8/23/1996	Tom Samoluk	per diem	TA	900.00	9/12/1996	558.19	111	ni
T51269285 01	8/23/1996	Jeremy Gunn	airfare	TA	405.00			111	ni
T51269285 02	8/23/1996	Jeremy Gunn	per diem	TA	350.00	8/23/1996	288.56	111	ni
T51269353	8/23/1996	Eric Scheinkopf	local travel	1164	19.80	8/23/1996	19.80	111	ni
T51269366	8/23/1996	Jeremy Gunn	local travel	1164	14.00	8/23/1996	14.00	111	ni
T51269379	8/23/1996	Miyako Inn and Spa	sleeping rooms	PO	216.00	9/6/1996	216.00	111	ni
T51269382	8/23/1996	Wilmington Hilton	sleeping rooms	Inv	151.20	8/23/1996	151.20	111	ni
T51269421 01	9/6/1996	David Marwell	airfare	TA	300.00			111	ni
T51269421 02	9/6/1996	David Marwell	per diem	TA	600.00	9/12/1996	502.40	111	ni
T51269434	9/6/1996	DoubleTree Hotel	sleeping rooms	PO	1,190.00			111	ni
T51269447	9/6/1996	Michelle Combs	local travel	1164	11.00	9/6/1996	11.00	111	ni
T51269450	9/6/1996	Eric Scheinkopf	local travel	1164	22.10	9/6/1996	22.10	111	ni
T51269463	9/6/1996	Cathy Rodriguez	local travel	1164	5.00	9/6/1996	5.00	111	ni
T51269515	9/6/1996	Eric Scheinkopf	local travel	1164	24.20	9/6/1996	24.20	111	ni
T51269557	9/6/1996	Tracy Shycoff	local travel	1164	31.75	9/6/1996	31.75	111	ni
T51269560	9/6/1996	David Marwell	local travel	1164	21.51	9/6/1996	21.51	111	ni
T51269609 01	9/12/1996	Tracy Shycoff	airfare	TA	240.00			111	ni
T51269609 02	9/12/1996	Tracy Shycoff	per diem	TA	250.00	9/30/1996	253.94	111	ni
T51269612 01	9/12/1996	David Marwell	airfare	TA	239.00			111	ni
T51269612 02	9/12/1996	David Marwell	per diem	TA	150.00			111	ni
T51269625 01	9/12/1996	Tom Samoluk	airfare	TA	259.00			111	ni
T51269625 02	9/12/1996	Tom Samoluk	per diem	TA	200.00	9/30/1996	290.58	111	ni
T51269667 01	9/12/1996	Jeremy Gunn	airfare	TA	503.00			111	ni
T51269667 02	9/12/1996	Jeremy Gunn	per diem	TA	750.00	9/30/1996	902.17	111	ni
T51269683 01	9/12/1996	Eileen Sullivan	airfare	TA	240.00			111	ni
T51269683 02	9/12/1996	Eileen Sullivan	per diem	TA	200.00	9/30/1996	200.46	111	ni

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Act Number	Date Assigned	Name	Purpose	Document Type	Amount Committed	Payment Date	Actual	Cost Code	Source
T51269696 01	9/12/1996	Tom Samoluk	airfare	TA	202.00			111	ni
T51269696 02	9/12/1996	Tom Samoluk	per diem	TA	28.50	9/30/1996	71.00	111	ni
T51269751	9/30/1996	Joan Zimmerman	local travel	1164	20.16	9/30/1996	20.16	111	ni
T51269874	9/30/1996	Manuel Legaspi	local travel	1164	6.60	9/30/1996	6.60	111	ni
T51269887	9/30/1996	Jeremy Gunn	local travel	1164	37.20	9/30/1996	37.20	111	ni
T51269890	9/30/1996	Bob Skwirot	local travel	1164	21.80	9/30/1996	21.80	111	ni
T51269913	9/30/1996	Laura Denk	local travel	1164	2.20	9/30/1996	2.20	111	ni
T51269926	9/30/1996	Eric Scheinkopf	local travel	1164	20.90	9/30/1996	20.90	111	ni
T51269942	9/30/1996	David Marwell	local travel	1164	41.00	9/30/1996	41.00	111	ni
T39409229 02	12/19/1995	Delores Hopper	per diem	TA	38.00	12/19/1995	38.00	113	ni
T39409232 01	12/19/1995	Larry Jenkins	airfare	TA	100.00	12/19/1995	100.00	113	ni
T39409232 02	12/19/1995	Larry Jenkins	per diem	TA	153.36	12/19/1995	153.36	113	ni
T39409546 01	2/9/1996	John Fitzpatrick	airfare	TA	128.00	3/7/1996	128.00	113	ni
T39409546 02	2/9/1996	John Fitzpatrick	per diem	TA	300.00	2/13/1996	110.00	113	ni
T39409559 01	2/13/1996	James Humes	airfare	TA	408.00	2/26/1996	408.00	113	ni
T39409559 02	2/13/1996	James Humes	per diem	TA	200.00	2/26/1996	114.00	113	ni
T39410056 01	4/10/1996	Robert Kirschner	airfare	TA	128.00	5/2/1996	128.00	113	ni
T39410056 02	4/10/1996	Robert Kirschner	per diem	TA	150.00	4/23/1996	72.80	113	ni
T39410195 01	4/23/1996	Pierre Finck	airfare	TA	870.00	6/17/1996	870.00	113	ni
T39410195 02	4/23/1996	Pierre Finck	per diem	TA	800.00	6/17/1996	827.75	113	ni
T39410357 02	5/9/1996	Robert Karnei	per diem	TA	241.50			113	ni
T39410739 01	6/28/1996	John Stringer	airfare	TA	339.00	8/2/1996	339.00	113	ni
T39410739 02	6/28/1996	John Stringer	per diem	TA	200.00	8/23/1996	148.34	113	ni
T51269065 01	8/2/1996	Moses Weitzman	airfare	TA	150.00	9/6/1996	150.00	113	ni
T51269065 02	8/2/1996	Moses Weitzman	per diem	TA	50.00			113	ni
T51269434	9/6/1996	DoubleTree Hotel	sleeping rooms	PO	340.00			113	ni
T51269599 01	9/12/1996	Wesley Liebeler	airfare	TA	319.00			113	ni
T51269599 02	9/12/1996	Wesley Liebeler	per diem	TA	250.00			113	ni
T51269641 01	9/12/1996	James Rankin	airfare	TA	81.00			113	ni
T51269641 02	9/12/1996	James Rankin	per diem	TA	150.00			113	ni

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Act Number	Date Assigned	Name	Purpose	Document Type	Amount Committed	Payment Date	Actual	Cost Code	Source
T51269654 01	9/12/1996	David Belin	airfare	TA	600.00			113	ni
T51269654 02	9/12/1996	David Belin	per diem	TA	200.00			113	ni
T39408725	10/30/1995	Ann Riley & Assoc.	transcribing	PO	550.00	12/6/1995	220.50	117	ni
T39409588	2/13/1996	Dickman, Davenport...	transcribing	Inv	687.25	2/13/1996	687.25	117	ni
T39409766	3/7/1996	Alliance Reporting Service	transcribing	Inv	75.00	3/7/1996	75.00	117	ni
T39409779	3/7/1996	Miller Reporting Service	transcribing	Inv	970.90	3/7/1996	970.90	117	ni
T39409960	3/22/1996	Miller Reporting	transcribing	Inv	895.85	3/22/1996	895.85	117	ni
T39410661	6/17/1996	Miller Reporting	transcribing	Inv	584.60	6/17/1996	584.60	117	ni
T39410878	7/16/1996	Wilmington Hilton	meeting room	PO	100.00	7/16/1996	100.00	117	ni
T51269146	8/2/1996	Miller Reporting	transcribing	Inv	678.60	8/2/1996	678.60	117	ni
T51269324	8/23/1996	Miller Reporting	transcribing	Inv	919.55	8/23/1996	919.55	117	ni
T51269476	9/6/1996	Jill Johnson Ct. Rpt.	transcribing	Inv	494.50	9/6/1996	494.50	117	ni
T51269531	9/6/1996	Miller Reporting	transcribing	Inv	449.50	9/6/1996	449.50	117	ni
T51269586	9/6/1996	DoubleTree Hotel	meeting room	PO	150.00			117	ni
T51269722	9/12/1996	VIP Tours & Charters	bus in LA	Inv	150.00	9/12/1996	150.00	117	ni
T51269984	9/30/1996	Miller Reporting	transcribing	Yr End Obl.	1,000.00			117	
T39409533	2/9/1996	GSA	space leasing	PO	290,972.00			370	ni
T39409533	2/13/1996	GSA	oct-dec	OPAC		2/13/1996	72,743.00	370	
T39409533	3/31/1996	GSA	jan-mar	OPAC		3/31/1996	72,743.00	370	
T39409533	5/31/1996	GSA	apr-jun	OPAC		5/31/1996	71,952.00	370	
T39409533	8/30/1996	GSA	jul-sep	OPAC		8/30/1996	72,743.00	370	
T39408822	11/15/1995	Bell Atlantic(amend 6/28)	local phones	BPO	2,000.00			380	ni
T39408822	11/15/1995	Bell Atlantic	Sept-Oct	Inv		11/15/1995	207.97	380	ni
T39408822	12/6/1995	Bell Atlantic	Oct-Nov	Inv		12/6/1995	233.23	380	ni
T39408822	1/4/1996	Bell Atlantic	Nov-Dec	Inv		1/4/1996	184.90	380	ni
T39408822	2/9/1996	Bell Atlantic	Dec-Jan	Inv		2/9/1996	148.67	380	ni
T39408822	3/7/1996	Bell Atlantic	Jan-Feb	Inv		3/7/1996	275.05	380	ni
T39408822	3/28/1996	Bell Atlantic	Feb-Mar	Inv		3/28/1996	230.58	380	ni
T39408822	5/2/1996	Bell Atlantic	Mar-Apr	Inv		5/2/1996	243.79	380	ni
T39408822	5/31/1996	Bell Atlantic	Apr-May	Inv		5/31/1996	260.00	380	ni

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Act Number	Date Assigned	Name	Purpose	Document Type	Amount Committed	Payment Date	Actual	Cost Code	Source
T39408822	6/28/1996	Bell Atlantic	May-Jun	Inv		6/28/1996	280.70	380	ni
T39408822	8/2/1996	Bell Atlantic	Jun-Jul	Inv		8/2/1996	252.39	380	ni
T39408822	9/6/1996	Bell Atlantic	Jul-Aug	Inv		9/6/1996	272.70	380	ni
T39408822	9/30/1996	Bell Atlantic	Aug-Sep	Inv		9/30/1996	309.03	380	ni
T51269269	8/2/1996	Laura Denk	phone calls	1164	0.75	8/2/1996	0.75	380	ni
T39408848	11/15/1995	AT&T Business	long distance	Inv	163.72	11/15/1995	163.72	381	ni
T39408864	11/15/1995	AT&T	calling cards	BPO	3,000.00			381	ni
T39408864	11/15/1995	AT&T	October	Inv		11/15/1995	522.06	381	ni
T39408864	12/6/1995	AT&T	November	Inv		12/6/1995	266.40	381	ni
T39408864	1/24/1996	AT&T	December	Inv		1/24/1996	133.40	381	ni
T39408864	2/9/1996	AT&T	January	Inv		2/9/1996	65.46	381	ni
T39408864	3/7/1996	AT&T	February	Inv		3/7/1996	231.04	381	ni
T39408864	4/10/1996	AT&T	March	Inv		4/10/1996	226.36	381	ni
T39408864	5/2/1996	AT&T	April	Inv		5/2/1996	144.73	381	ni
T39408864	6/17/1996	AT&T	May	Inv		6/17/1996	231.03	381	ni
T39408864	8/2/1996	AT&T	June	Inv		8/2/1996	245.02	381	ni
T39408864	8/23/1996	AT&T	July	Inv		8/23/1996	97.29	381	ni
T39408864	9/6/1996	AT&T	August	Inv		9/6/1996	197.45	381	ni
T39409012	11/15/1995	GSA	TIAS	PO	3,840.00			381	ni
T39409012	12/15/1995	GSA	October	OPAC		12/15/1995	526.65	381	
T39409012	12/21/1995	GSA	November	OPAC		12/21/1995	339.70	381	
T39409012	1/31/1996	GSA	December	OPAC		1/31/1996	339.70	381	
T39409012	2/29/1996	GSA	January	OPAC		2/29/1996	342.80	381	
T39409012	3/15/1996	GSA	February	OPAC		3/15/1996	342.70	381	
T39409012	4/19/1996	GSA	March	OPAC		4/19/1996	342.70	381	
T39409012	5/31/1996	GSA	April	OPAC		5/31/1996	342.70	381	
T39409012	6/30/1996	GSA	May	OPAC		6/30/1996	342.70	381	
T39409012	8/30/1996	GSA	July	OPAC		8/30/1996	354.88	381	
T39409135	11/28/1995	Henry Graff	phone calls-Oct	1164	7.29	11/28/1995	7.29	381	ni
T39409164	12/6/1995	AT&T	long distance	Inv	5.55	12/6/1995	5.55	381	ni

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Act Number	Date Assigned	Name	Purpose	Document Type	Amount Committed	Payment Date	Actual	Cost Code	Source
T39409339	12/22/1995	Henry Graff	ph calls-Oct/Nov	1164	8.64	12/22/1995	8.64	381	ni
T39409627	2/13/1996	Henry Graff	phone Nov/Dec	1164	9.45	2/13/1996	9.45	381	ni
T39409944	3/22/1996	Henry Graff	long distance-Jan	1164	8.91	3/22/1996	8.91	381	ni
T39410027	3/28/1996	Henry Graff	phone jan-feb	1164	9.22	3/28/1996	9.22	381	ni
T39410234	5/2/1996	Chet Rhodes	long distance	1164	10.55	5/2/1996	10.55	381	ni
T39410302	5/2/1996	Henry Graff	phone-Feb/Mar	1164	18.18	5/2/1996	18.18	381	ni
T39410412	5/22/1996	John Tunheim	long distance	1164	18.20	5/22/1996	18.20	381	ni
T39410713	6/17/1996	Henry Graff	april/may phones	1164	18.20	6/17/1996	18.20	381	ni
T39410771	6/28/1996	John Tunheim	long distance	1164	15.86	6/28/1996	15.86	381	ni
T39410784	6/28/1996	John Tunheim	long distance	1164	26.72	6/28/1996	26.72	381	ni
T51269188	8/2/1996	AT&T	long distance	Inv	15.79	8/2/1996	15.79	381	ni
T51269201	8/2/1996	Henry Graff	June-long distance	1164	34.16	8/2/1996	34.16	381	ni
T51269405	8/23/1996	Henry Graff	July-long distance	1164	14.00	8/23/1996	14.00	381	ni
T51269492	9/6/1996	AT&T	long distance	Inv	25.81	9/6/1996	25.81	381	ni
T51269829	9/30/1996	AT&T	long distance	Inv	10.25	9/30/1996	10.25	381	ni
T51269913	9/30/1996	Laura Denk	long distance	1164	84.46	9/30/1996	84.46	381	ni
T51270012	9/30/1996	Henry Graff	Aug/Sep long dist	Yr End Obl.	50.00			381	
T51270025	9/30/1996	John Tunheim	long distance	Yr End Obl.	3.34			381	
T39408754	10/30/1995	Contact Courier	delivery(amend 5/2	BPO	1,500.00			383	ni
T39408754	10/30/1995	Contact Courier	delivery	Inv		10/30/1995	69.95	383	ni
T39408754	11/15/1995	Contact Courier	delivery	Inv		11/15/1995	24.50	383	ni
T39408754	11/28/1995	Contact Courier	delivery	Inv		11/28/1995	65.45	383	ni
T39408754	12/6/1995	Contact Courier	delivery	Inv		12/6/1995	59.25	383	ni
T39408754	1/4/1996	Contact Courier	delivery	Inv		1/4/1996	106.50	383	ni
T39408754	1/4/1996	Contact Courier	delivery	Inv		1/4/1996	64.50	383	ni
T39408754	1/24/1996	Contact Courier	delivery	Inv		1/24/1996	6.75	383	ni
T39408754	2/9/1996	Contact Courier	delivery	Inv		2/9/1996	73.25	383	ni
T39408754	2/26/1996	Contact Courier	delivery	Inv		2/26/1996	81.25	383	ni
T39408754	3/7/1996	Contact Courier	delivery	Inv		3/7/1996	81.75	383	ni
T39408754	3/22/1996	Contact Courier	delivery	Inv		3/22/1996	18.50	383	ni

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Act Number	Date Assigned	Name	Purpose	Document Type	Amount Committed	Payment Date	Actual	Cost Code	Source
T39408754	3/28/1996	Contact Courier	delivery	Inv		3/28/1996	110.20	383	ni
T39408754	4/23/1996	Contact Courier	delivery	Inv		4/23/1996	132.80	383	ni
T39408754	5/2/1996	Contact Courier	delivery	Inv		5/2/1996	17.25	383	ni
T39408754	5/22/1996	Contact Courier	delivery	Inv		5/22/1996	73.88	383	ni
T39408754	6/17/1996	Contact Courier	delivery	Inv		6/17/1996	79.25	383	ni
T39408754	6/17/1996	Contact Courier	delivery	Inv		6/17/1996	33.05	383	ni
T39408754	7/16/1996	Contact Courier	delivery	Inv		7/16/1996	89.25	383	ni
T39408754	8/2/1996	Contact Courier	delivery	Inv		8/2/1996	80.30	383	ni
T39408754	8/2/1996	Contact Courier	delivery	Inv		8/2/1996	18.75	383	ni
T39408754	8/23/1996	Contact Courier	delivery	Inv		8/23/1996	18.75	383	ni
T39408754	9/6/1996	Contact Courier	delivery	Inv		9/6/1996	73.50	383	ni
T39408754	9/30/1996	Contact Courier	delivery	Inv		9/30/1996	36.00	383	ni
T39408835	11/15/1995	Federal Express(amend	delivery	BPO	2,250.00			383	ni
T39408835	11/15/1995	Federal Express	delivery	Inv		11/15/1995	89.58	383	ni
T39408835	11/15/1995	Federal Express	delivery	Inv		11/15/1995	88.88	383	ni
T39408835	11/15/1995	Federal Express	delivery	Inv		11/15/1995	16.20	383	ni
T39408835	11/15/1995	Federal Express	delivery	Inv		11/15/1995	44.38	383	ni
T39408835	11/28/1995	Federal Express	delivery	Inv		11/28/1995	12.30	383	ni
T39408835	11/28/1995	Federal Express	delivery	Inv		11/28/1995	30.00	383	ni
T39408835	12/6/1995	Federal Express	delivery	Inv		12/6/1995	24.89	383	ni
T39408835	12/19/1995	Federal Express	delivery	Inv		12/19/1995	7.25	383	ni
T39408835	1/4/1996	Federal Express	delivery	Inv		1/4/1996	7.25	383	ni
T39408835	1/4/1996	Federal Express	delivery	Inv		1/4/1996	22.50	383	ni
T39408835	1/24/1996	Federal Express	delivery	Inv		1/24/1996	13.90	383	ni
T39408835	1/24/1996	Federal Express	delivery	Inv		1/24/1996	22.49	383	ni
T39408835	1/24/1996	Federal Express	delivery	Inv		1/24/1996	11.73	383	ni
T39408835	2/9/1996	Federal Express	delivery	Inv		2/9/1996	42.68	383	ni
T39408835	2/9/1996	Federal Express	delivery	Inv		2/9/1996	13.67	383	ni
T39408835	2/13/1996	Federal Express	delivery	Inv		2/13/1996	39.34	383	ni
T39408835	2/26/1996	Federal Express	delivery	Inv		2/26/1996	6.16	383	ni

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Act Number	Date Assigned	Name	Purpose	Document Type	Amount Committed	Payment Date	Actual	Cost Code	Source
T39408835	2/26/1996	Federal Express	delivery	Inv		2/26/1996	22.25	383	ni
T39408835	3/7/1996	Federal Express	delivery	Inv		3/7/1996	96.17	383	ni
T39408835	3/22/1996	Federal Express	delivery	Inv		3/22/1996	3.75	383	ni
T39408835	3/22/1996	Federal Express	delivery	Inv		3/22/1996	22.49	383	ni
T39408835	3/28/1996	Federal Express	delivery	Inv		3/28/1996	22.98	383	ni
T39408835	4/10/1996	Federal Express	delivery	Inv		4/10/1996	26.24	383	ni
T39408835	4/10/1996	Federal Express	delivery	Inv		4/10/1996	29.16	383	ni
T39408835	4/23/1996	Federal Express	delivery	Inv		4/23/1996	24.65	383	ni
T39408835	4/23/1996	Federal Express	delivery	Inv		4/23/1996	62.76	383	ni
T39408835	5/9/1996	Federal Express	delivery	Inv		5/9/1996	37.00	383	ni
T39408835	5/9/1996	Federal Express	delivery	Inv		5/9/1996	22.25	383	ni
T39408835	5/9/1996	Federal Express	delivery	Inv		5/9/1996	60.17	383	ni
T39408835	5/22/1996	Federal Express	delivery	Inv		5/22/1996	16.72	383	ni
T39408835	5/22/1996	Federal Express	delivery	Inv		5/22/1996	15.00	383	ni
T39408835	5/31/1996	Federal Express	delivery	Inv		5/31/1996	30.24	383	ni
T39408835	6/17/1996	Federal Express	delivery	Inv		6/17/1996	22.25	383	ni
T39408835	6/17/1996	Federal Express	delivery	Inv		6/17/1996	24.22	383	ni
T39408835	6/28/1996	Federal Express	delivery	Inv		6/28/1996	46.99	383	ni
T39408835	6/28/1996	Federal Express	delivery	Inv		6/28/1996	69.89	383	ni
T39408835	7/16/1996	Federal Express	delivery	Inv		7/16/1996	40.59	383	ni
T39408835	7/16/1996	Federal Express	delivery	Inv		7/16/1996	26.24	383	ni
T39408835	8/2/1996	Federal Express	delivery	Inv		8/2/1996	33.74	383	ni
T39408835	8/2/1996	Federal Express	delivery	Inv		8/2/1996	15.48	383	ni
T39408835	8/2/1996	Federal Express	delivery	Inv		8/2/1996	19.29	383	ni
T39408835	8/23/1996	Federal Express	delivery	Inv		8/23/1996	24.23	383	ni
T39408835	8/23/1996	Federal Express	delivery	Inv		8/23/1996	11.17	383	ni
T39408835	8/23/1996	Federal Express	delivery	Inv		8/23/1996	3.99	383	ni
T39408835	8/23/1996	Federal Express	delivery	Inv		8/23/1996	17.71	383	ni
T39408835	8/23/1996	Federal Express	delivery	Inv		8/23/1996	57.05	383	ni
T39408835	9/6/1996	Federal Express	delivery	Inv		9/6/1996	391.17	383	ni

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Act Number	Date Assigned	Name	Purpose	Document Type	Amount Committed	Payment Date	Actual	Cost Code	Source
T39408835	9/6/1996	Federal Express	delivery	Inv		9/6/1996	210.07	383	ni
T39408835	9/12/1996	Federal Express	delivery	Inv		9/12/1996	105.93	383	ni
T39408835	9/30/1996	Federal Express	delivery	Inv		9/30/1996	18.32	383	ni
T39408835	9/30/1996	Federal Express	delivery	Inv		9/30/1996	91.29	383	ni
T39408990	11/15/1995	U.S. Postal Service	Postage(amend3/2	PS1952	6,668.00			383	ni
T39408990	1/2/1996	USPS	January	OPAC		1/2/1996	1,667.00	383	
T39408990	2/2/1996	USPS	February	OPAC		2/2/1996	1,667.00	383	
T39408990	3/15/1996	USPS	March	OPAC		3/15/1996	1,667.00	383	
T39408990	4/1/1996	USPS	April	OPAC		4/1/1996	278.00	383	
T39408990	5/1/1996	USPS	May	OPAC		5/1/1996	278.00	383	
T39408990	6/1/1996	USPS	June	OPAC		6/1/1996	278.00	383	
T39408990	7/1/1996	USPS	July	OPAC		7/1/1996	278.00	383	
T39408990	8/1/1996	USPS	August	OPAC		8/1/1996	278.00	383	
T39408990	9/1/1996	USPS	September	OPAC		9/1/1996	278.00	383	
T39409313	12/22/1995	David Marwell	postage fees	1164	8.20	12/22/1995	8.20	383	ni
T39409371	1/24/1996	Tracy Shycoff	stamps	1164	0.64	1/24/1996	0.64	383	ni
T39409643	2/26/1996	Tracy Shycoff	stamps	1164	0.32	2/26/1996	0.32	383	ni
T39410768	6/28/1996	Chet Rhodes	stamps	1164	102.40	6/28/1996	102.40	383	ni
T51269049	7/16/1996	Doug Horne	postage	1164	10.75	7/16/1996	10.75	383	ni
T51269295	8/23/1996	David Lifton	fedex	1164	23.00	8/23/1996	23.00	383	ni
T51269418	8/23/1996	Tom Samoluk	overnight mail	1164	30.00	8/23/1996	30.00	383	ni
T51269557	9/6/1996	Tracy Shycoff	registered mail	1164	8.95	9/6/1996	8.95	383	ni
T51269735	9/12/1996	David Lifton	fedex charges	1164	76.75	9/12/1996	76.75	383	ni
T39409261	12/19/1995	GPO	brochures	SF1	975.00	5/31/1996	358.00	410	ni
T39410755	6/28/1996	GPO	envelopes	SF1	1,602.00	8/23/1996	1,608.00	410	ni
T39408796	11/15/1995	Eric Scheinkopf	photocopying	1164	8.00	11/15/1995	8.00	413	ni
T39409122	11/28/1995	Chet Rhodes	photos	1164	13.60	11/28/1995	13.60	413	ni
T39409384	1/24/1996	Eric Scheinkopf	photocopying	1164	8.00	1/24/1996	8.00	413	ni
T39409643	2/26/1996	Tracy Shycoff	photocopying	1164	3.50	2/26/1996	3.50	413	ni
T39409805	3/7/1996	Eric Scheinkopf	photocopying	1164	9.50	3/7/1996	9.50	413	ni

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Act Number	Date Assigned	Name	Purpose	Document Type	Amount Committed	Payment Date	Actual	Cost Code	Source
T39409931	3/22/1996	Eric Scheinkopf	photocopying	1164	9.00	3/22/1996	9.00	413	ni
T39410030	4/23/1996	Kelly Edmiston	photocopying	1164	5.67	4/23/1996	5.67	413	ni
T39410030	4/23/1996	Kelly Edmiston	postage	1164	3.00	4/23/1996	3.00	413	ni
T39410043	4/10/1996	Eric Scheinkopf	photocopying	1164	9.71	4/10/1996	9.71	413	ni
T39410577	5/31/1996	Eric Scheinkopf	photocopying	1164	6.10	5/31/1996	6.10	413	ni
T39410645	6/17/1996	Stanford University	photocopying	Inv	15.00	6/17/1996	0.00	413	ni
T39410658	6/17/1996	Eric Scheinkopf	photocopying	1164	1.70	6/17/1996	1.70	413	ni
T39410807	6/28/1996	Tracy Shycoff	photocopying	1164	11.00	6/28/1996	11.00	413	ni
T39410810	6/28/1996	Eric Scheinkopf	photocopying	1164	3.15	6/28/1996	3.15	413	ni
T39410962	7/16/1996	Eric Scheinkopf	photocopying	1164	5.55	7/16/1996	5.55	413	ni
T51269159	8/2/1996	Eric Scheinkopf	photocopying	1164	2.00	8/2/1996	2.00	413	ni
T51269353	8/23/1996	Eric Scheinkopf	photocopying	1164	0.95	8/23/1996	0.95	413	ni
T51269515	9/6/1996	Eric Scheinkopf	photocopying	1164	3.70	9/6/1996	3.70	413	ni
T51269735	9/12/1996	David Lifton	photocopying	1164	27.70	9/12/1996	27.70	413	ni
T51269777	9/30/1996	Christopher Barger	photocopying	1164	19.10	9/30/1996	19.10	413	ni
T51269861	9/30/1996	Cathy Rodriguez	photocopying	1164	16.00	9/30/1996	16.00	413	ni
T51269926	9/30/1996	Eric Scheinkopf	photocopying	1164	7.15	9/30/1996	7.15	413	ni
T39408929	11/15/1995	Federal Register	notices/filings	SF1	24,000.00			451	ni
T39408929	2/26/1996	Federal Register	notices/filings	Inv		2/26/1996	9,275.00	451	ni
T39408929	3/7/1996	Federal Register	notices/filings	Inv		3/7/1996	2,075.00	451	ni
T39408929	3/22/1996	Federal Register	notices/filings	Inv		3/22/1996	600.00	451	ni
T39408929	4/23/1996	Federal Register	notices/filings	Inv		4/23/1996	100.00	451	ni
T39408929	5/22/1996	Federal Register	notices/filings	Inv		5/22/1996	1,925.00	451	ni
T39408929	6/17/1996	Federal Register	notices/filings	Inv		6/17/1996	1,025.00	451	ni
T39408929	8/2/1996	Federal Register	notices/filings	Inv		8/2/1996	2,500.00	451	ni
T39408929	8/23/1996	Federal Register	notices/filings	Inv		8/23/1996	1,500.00	451	ni
T39408929	9/30/1996	Federal Register	notices/filings	Inv		9/30/1996	800.00	451	ni
T39408961	11/15/1995	Federal Security Syst.	reprogramming	Inv	56.00	11/15/1995	56.00	516	ni
T39409038	11/28/1995	Document Destructors	shredding services	BPO	250.00			516	ni
T39409038	11/28/1995	Document Destructors	shredding services	Inv		11/28/1995	65.00	516	ni

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Act Number	Date Assigned	Name	Purpose	Document Type	Amount Committed	Payment Date	Actual	Cost Code	Source
T39409038	2/13/1996	Document Destroyers	shredding services	Inv		2/13/1996	65.00	516	ni
T39409041	11/28/1995	WorldCom	internet-Oct	Inv	346.80	11/28/1995	346.80	516	ni
T39409106	11/28/1995	CompuServe(amend 9/6)	on-line services	BPO	2,000.00			516	ni
T39409106	11/28/1995	CompuServe	October	Inv		11/28/1995	32.43	516	ni
T39409106	12/19/1995	CompuServe	November	Inv		12/19/1995	123.33	516	ni
T39409106	1/24/1996	CompuServe	December	Inv		1/24/1996	265.17	516	ni
T39409106	2/13/1996	CompuServe	January	Inv		2/13/1996	230.50	516	ni
T39409106	3/22/1996	CompuServe	February	Inv		3/22/1996	189.80	516	ni
T39409106	4/23/1996	CompuServe	March	Inv		4/23/1996	150.58	516	ni
T39409106	5/22/1996	CompuServe	April	Inv		5/22/1996	160.57	516	ni
T39409106	6/17/1996	CompuServe	May	Inv		6/17/1996	48.47	516	ni
T39409106	8/23/1996	CompuServe	July	Inv		8/23/1996	102.10	516	ni
T39409106	9/6/1996	CompuServe	June	Inv		9/6/1996	245.31	516	ni
T39409106	9/30/1996	CompuServe	August	Inv		9/30/1996	70.92	516	ni
T39409148	11/28/1995	Deer Park/Great Bear	water	BPO	1,000.00			516	ni
T39409148	1/24/1996	Deer Park/Great Bear	water	Inv		1/24/1996	14.81	516	ni
T39409148	1/24/1996	Deer Park/Great Bear	water	Inv		1/24/1996	89.51	516	ni
T39409148	3/22/1996	Deer Park/Great Bear	water	Inv		3/22/1996	57.05	516	ni
T39409148	4/10/1996	Deer Park/Great Bear	water	Inv		4/10/1996	87.80	516	ni
T39409148	5/9/1996	Deer Park/Great Bear	water	Inv		5/9/1996	93.80	516	ni
T39409148	6/28/1996	Deer Park/Great Bear	water	Inv		6/28/1996	87.80	516	ni
T39409148	6/28/1996	Deer Park/Great Bear	water	Inv		6/28/1996	93.80	516	ni
T39409148	7/16/1996	Deer Park/Great Bear	water	Inv		7/16/1996	75.50	516	ni
T39409148	8/23/1996	Deer Park/Great Bear	water	Inv		8/23/1996	69.35	516	ni
T39409148	9/12/1996	Deer Park/Great Bear	water	Inv		9/12/1996	75.50	516	ni
T39409274	12/19/1995	Wolf Comm(amend 9/30)	WorldCom on-line	BPO	1,800.00			516	ni
T39409274	12/19/1995	Wolf Communications	November	Inv		12/19/1995	198.59	516	ni
T39409274	1/24/1996	Wolf Communications	December	Inv		1/24/1996	197.86	516	ni
T39409274	2/13/1996	Wolf Communications	January	Inv		2/13/1996	171.53	516	ni
T39409274	3/22/1996	Wolf Communications	February	Inv		3/22/1996	118.72	516	ni

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Act Number	Date Assigned	Name	Purpose	Document Type	Amount Committed	Payment Date	Actual	Cost Code	Source
T39409274	4/23/1996	Wolf Communications	March	Inv		4/23/1996	110.61	516	ni
T39409274	5/22/1996	Wolf Communications	April	Inv		5/22/1996	165.66	516	ni
T39409274	6/17/1996	Wolf Communications	May	Inv		6/17/1996	147.35	516	ni
T39409274	8/2/1996	Wolf Communications	June	Inv		8/2/1996	139.16	516	ni
T39409274	8/23/1996	Wolf Communications	July	Inv		8/23/1996	170.04	516	ni
T39409274	9/30/1996	Wolf Communications	August	Inv		9/30/1996	177.42	516	ni
T39410564	5/31/1996	Network Video Services	video copying	Inv	352.50	6/28/1996	48.50	516	ni
T39410988	7/16/1996	Tac Temps	receptionist	Inv	95.70	7/16/1996	95.70	516	ni
T51269010	7/16/1996	D. Richmans Service	subpeona	Inv	50.00	7/16/1996	50.00	516	ni
T51269117	8/2/1996	Federal Security System	alarm program	Inv	398.00	8/2/1996	398.00	516	ni
T51269120	8/2/1996	Federal Security System	alarm program	Inv	84.00	8/2/1996	84.00	516	ni
T51269256	8/2/1996	Tac Temps	temp-R&A Admin	PO	3,200.00			516	ni
T51269256	8/2/1996	Tac Temps	week end 7/13	Inv		8/2/1996	158.64	516	ni
T51269256	8/23/1996	Tac Temps	week end 7/20	Inv		8/23/1996	783.29	516	ni
T51269256	8/23/1996	Tac Temps	week end 7/27	Inv		8/23/1996	634.56	516	ni
T51269256	8/23/1996	Tac Temps	week end 8/3	Inv		8/23/1996	475.92	516	ni
T51269256	9/6/1996	Tac Temps	week end 8/10	Inv		9/6/1996	793.20	516	ni
T51269832	9/30/1996	MJ Tanzar	lip reader	Inv	50.00	9/30/1996	50.00	516	ni
T51269845	9/30/1996	DocuSource	new orl. records	Inv	6,180.94	9/30/1996	6,180.94	516	ni
T51269942	9/30/1996	David Marwell	PA ad in Roll Call	1164	165.00	9/30/1996	165.00	516	ni
T51270009	9/30/1996	MCC	new orl. records	Yr End Obl.	898.98			516	
T39409520	2/9/1996	GSA	furniture	PO	650.00	2/9/1996	650.00	532	ni
T99999999	10/1/1995	GSA	external services	OPAC	30,600.00	9/1/1996	29,233.00	535	
T51269308	8/23/1996	US-OPM	clearances	PO	31,960.00			536	ni
T51269308	8/23/1996	US-OPM	3 clearances	RecRpt		8/23/1996	11,985.00	536	ni
T51269308	9/30/1996	US-OPM	1 clearance	RecRpt		9/30/1996	3,995.00	536	ni
T39408505	10/12/1995	Strong Holster	ID cases	PO	197.20	12/19/1995	197.20	611	ni
T39408686	10/30/1995	Oval Office Supply, Inc	supplies(amend 6/1	BPO	15,000.00			611	ni
T39408686	10/30/1995	Oval Office Supply, Inc	supplies	Inv		10/30/1995	207.92	611	ni
T39408686	11/15/1995	Oval Office Supply, Inc	supplies	Inv		11/15/1995	18.71	611	ni

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Act Number	Date Assigned	Name	Purpose	Document Type	Amount Committed	Payment Date	Actual	Cost Code	Source
T39408686	11/15/1995	Oval Office Supply, Inc	supplies	Inv		11/15/1995	191.96	611	ni
T39408686	11/15/1995	Oval Office Supply, Inc	supplies	Inv		11/15/1995	82.82	611	ni
T39408686	11/15/1995	Oval Office Supply, Inc	supplies	Inv		11/15/1995	112.83	611	ni
T39408686	11/28/1995	Oval Office Supply, Inc	supplies	Inv		11/28/1995	479.90	611	ni
T39408686	11/28/1995	Oval Office Supply, Inc	supplies	Inv		11/28/1995	35.88	611	ni
T39408686	12/6/1995	Oval Office Supply, Inc	supplies	Inv		12/6/1995	383.30	611	ni
T39408686	12/19/1995	Oval Office Supply, Inc	supplies	Inv		12/19/1995	169.13	611	ni
T39408686	12/19/1995	Oval Office Supply, Inc	supplies	Inv		12/19/1995	144.15	611	ni
T39408686	12/19/1995	Oval Office Supply, Inc	supplies	Inv		12/19/1995	3.58	611	ni
T39408686	12/19/1995	Oval Office Supply, Inc	supplies	Inv		12/19/1995	7.72	611	ni
T39408686	12/19/1995	Oval Office Supply, Inc	supplies	Inv		12/19/1995	105.90	611	ni
T39408686	12/19/1995	Oval Office Supply, Inc	supplies	Inv		12/19/1995	5.69	611	ni
T39408686	12/19/1995	Oval Office Supply, Inc	supplies	Inv		12/19/1995	49.12	611	ni
T39408686	12/19/1995	Oval Office Supply, Inc	supplies	Inv		12/19/1995	241.26	611	ni
T39408686	1/4/1996	Oval Office Supply, Inc	supplies	Inv		1/4/1996	283.75	611	ni
T39408686	1/24/1996	Oval Office Supply, Inc	supplies	Inv		1/24/1996	84.95	611	ni
T39408686	1/24/1996	Oval Office Supply, Inc	supplies	Inv		1/24/1996	129.90	611	ni
T39408686	1/24/1996	Oval Office Supply, Inc	supplies	Inv		1/24/1996	572.54	611	ni
T39408686	2/9/1996	Oval Office Supply, Inc	supplies	Inv		2/9/1996	99.36	611	ni
T39408686	2/13/1996	Oval Office Supply, Inc	supplies	Inv		2/13/1996	75.42	611	ni
T39408686	2/13/1996	Oval Office Supply, Inc	supplies	Inv		2/13/1996	73.67	611	ni
T39408686	2/26/1996	Oval Office Supply, Inc	supplies	Inv		2/26/1996	13.35	611	ni
T39408686	2/26/1996	Oval Office Supply, Inc	supplies	Inv		2/26/1996	398.75	611	ni
T39408686	2/26/1996	Oval Office Supply, Inc	supplies	Inv		2/26/1996	7.24	611	ni
T39408686	2/26/1996	Oval Office Supply, Inc	supplies	Inv		2/26/1996	49.44	611	ni
T39408686	3/7/1996	Oval Office Supply, Inc	supplies	Inv		3/7/1996	66.48	611	ni
T39408686	3/7/1996	Oval Office Supply, Inc	supplies	Inv		3/7/1996	57.35	611	ni
T39408686	3/7/1996	Oval Office Supply, Inc	supplies	Inv		3/7/1996	49.62	611	ni
T39408686	3/22/1996	Oval Office Supply, Inc	supplies	Inv		3/22/1996	28.84	611	ni
T39408686	3/28/1996	Oval Office Supply, Inc	supplies	Inv		3/28/1996	480.46	611	ni

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Act Number	Date Assigned	Name	Purpose	Document Type	Amount Committed	Payment Date	Actual	Cost Code	Source
T39408686	4/10/1996	Oval Office Supply, Inc	supplies	Inv		4/10/1996	280.88	611	ni
T39408686	4/10/1996	Oval Office Supply, Inc	supplies	Inv		4/10/1996	36.06	611	ni
T39408686	4/10/1996	Oval Office Supply, Inc	supplies	Inv		4/10/1996	51.81	611	ni
T39408686	4/23/1996	Oval Office Supply, Inc	supplies	Inv		4/23/1996	39.99	611	ni
T39408686	4/23/1996	Oval Office Supply, Inc	supplies	Inv		4/23/1996	9.39	611	ni
T39408686	4/23/1996	Oval Office Supply, Inc	supplies	Inv		4/23/1996	85.12	611	ni
T39408686	4/23/1996	Oval Office Supply, Inc	supplies	Inv		4/23/1996	401.17	611	ni
T39408686	5/2/1996	Oval Office Supply, Inc	supplies	Inv		5/2/1996	22.41	611	ni
T39408686	5/9/1996	Oval Office Supply, Inc	supplies	Inv		5/9/1996	257.22	611	ni
T39408686	5/9/1996	Oval Office Supply, Inc	supplies	Inv		5/9/1996	232.99	611	ni
T39408686	5/9/1996	Oval Office Supply, Inc	supplies	Inv		5/9/1996	51.34	611	ni
T39408686	5/22/1996	Oval Office Supply, Inc	supplies	Inv		5/22/1996	97.80	611	ni
T39408686	5/22/1996	Oval Office Supply, Inc	supplies	Inv		5/22/1996	45.14	611	ni
T39408686	5/31/1996	Oval Office Supply, Inc	supplies	Inv		5/31/1996	471.57	611	ni
T39408686	6/17/1996	Oval Office Supply, Inc	supplies	Inv		6/17/1996	166.12	611	ni
T39408686	6/17/1996	Oval Office Supply, Inc	supplies	Inv		6/17/1996	41.12	611	ni
T39408686	6/17/1996	Oval Office Supply, Inc	supplies	Inv		6/17/1996	939.21	611	ni
T39408686	6/28/1996	Oval Office Supply, Inc	supplies	Inv		6/28/1996	419.87	611	ni
T39408686	7/16/1996	Oval Office Supply, Inc	supplies	Inv		7/16/1996	104.43	611	ni
T39408686	7/16/1996	Oval Office Supply, Inc	supplies	Inv		7/16/1996	493.34	611	ni
T39408686	8/2/1996	Oval Office Supply, Inc	supplies	Inv		8/2/1996	55.02	611	ni
T39408686	8/2/1996	Oval Office Supply, Inc	supplies	Inv		8/2/1996	13.98	611	ni
T39408686	8/2/1996	Oval Office Supply, Inc	supplies	Inv		8/2/1996	145.89	611	ni
T39408686	8/23/1996	Oval Office Supply, Inc	supplies	Inv		8/23/1996	207.61	611	ni
T39408686	8/23/1996	Oval Office Supply, Inc	supplies	Inv		8/23/1996	219.93	611	ni
T39408686	9/6/1996	Oval Office Supply, Inc	supplies	Inv		9/6/1996	522.10	611	ni
T39408686	9/30/1996	Oval Office Supply, Inc	supplies	Inv		9/30/1996	149.97	611	ni
T39408741	10/30/1995	AJ Stationers	supplies	Inv	6.95	10/30/1995	6.95	611	ni
T39408932	11/15/1995	Jeremy Gunn	supplies	1164	12.75	11/15/1995	12.75	611	ni
T39408974	11/15/1995	Great Bear	water-Oct	Inv	100.26	11/15/1995	100.26	611	ni

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Act Number	Date Assigned	Name	Purpose	Document Type	Amount Committed	Payment Date	Actual	Cost Code	Source
T39409193	12/6/1995	Valerie Sails	supplies	1164	6.35	12/6/1995	6.35	611	ni
T39409368	1/24/1996	A. Rifkin Co.	security carriers	PO	133.49	4/10/1996	133.49	611	ni
T39409371	1/24/1996	Tracy Shycoff	supplies	1164	44.30	1/24/1996	44.30	611	ni
T39409517	2/9/1996	Canon, USA	supplies	PO	706.00	2/13/1996	706.00	611	ni
T39409562	2/13/1996	AJ Stationers	supplies	Inv	52.75	2/13/1996	52.75	611	ni
T39409575	2/13/1996	AJ Stationers	supplies	Inv	11.28	2/13/1996	11.28	611	ni
T39409614	2/13/1996	David Marwell	supplies	1164	79.10	2/13/1996	79.10	611	ni
T39409630	2/26/1996	BT Ginns	supplies	Inv	17.40	2/26/1996	17.40	611	ni
T39409643	2/26/1996	Tracy Shycoff	supplies	1164	8.98	2/26/1996	8.98	611	ni
T39409698	2/26/1996	AJ Stationers	supplies	Inv	27.34	2/26/1996	27.34	611	ni
T39409782	3/7/1996	Charles Rhodes	supplies	1164	21.13	3/7/1996	21.13	611	ni
T39409999	3/28/1996	Library Store	forms	PO	25.25	4/10/1996	25.25	611	ni
T39410234	5/2/1996	Chet Rhodes	supplies	1164	119.95	5/2/1996	119.95	611	ni
T39410247	5/2/1996	Tracy Shycoff	supplies	1164	24.24	5/2/1996	24.24	611	ni
T39410276	5/2/1996	BT Ginns	supplies	Inv	7.98	5/2/1996	7.98	611	ni
T39410551	5/31/1996	AJ Stationers	supplies	Inv	24.80	5/31/1996	24.80	611	ni
T39410797	6/28/1996	OfficeMax	supplies	Inv	30.98	6/28/1996	30.98	611	ni
T39410975	8/2/1996	Canon	toner	Inv	440.00	8/2/1996	440.00	611	ni
T51269162	8/2/1996	AJ Stationers	supplies	Inv	15.90	8/2/1996	15.90	611	ni
T51269463	9/6/1996	Cathy Rodriguez	supplies	1164	12.00	9/6/1996	12.00	611	ni
T39408628	10/12/1995	Microtech Graphics	video	PO	39.95			612	ni
T39408783	11/15/1995	Jeremy Gunn	books	1164	52.87	11/15/1995	52.87	612	ni
T39409025	11/15/1995	GPO	pamphlets	SF1	6.00	3/28/1996	4.83	612	ni
T39409326	12/22/1995	Competitive Media	video	Inv	65.00	12/22/1995	65.00	612	ni
T39409685	2/26/1996	Eric Scheinkopf	book	1164	26.44	2/26/1996	26.44	612	ni
T39409928	3/22/1996	Federal Employees News	book	PO	12.95	4/23/1996	12.95	612	ni
T39410043	4/10/1996	Eric Scheinkopf	book	1164	3.00	4/10/1996	3.00	612	ni
T39410072	4/10/1996	Competitive Media	videos	Inv	131.50	4/10/1996	131.50	612	ni
T39410221	4/23/1996	Jeremy Gunn	library memb.	1164	68.00	4/23/1996	68.00	612	ni
T39410292	5/2/1996	Competitive Media	videos	Inv	81.50	5/2/1996	81.50	612	ni

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T39410577	5/31/1996	Eric Scheinkopf	books	1164	12.00	5/31/1996	12.00	612	ni
T51269023	7/16/1996	Video Monitoring Service	videos	Inv	66.50	7/16/1996	66.50	612	ni
T51269104	8/2/1996	Competitive Media	videos	Inv	616.50	8/2/1996	616.50	612	ni
T51269175	8/2/1996	Video Monitoring Service	videos	Inv	132.25	8/2/1996	132.25	612	ni
T51269340	8/23/1996	Network Video	videos	Inv	25.70	8/23/1996	25.70	612	ni
T51269366	8/23/1996	Jeremy Gunn	books	1164	137.89	8/23/1996	137.89	612	ni
T51269418	8/23/1996	Tom Samoluk	books	1164	7.10	8/23/1996	7.10	612	ni
T51269544	9/6/1996	GPO	book	Inv	6.00	9/6/1996	6.00	612	ni
T51269560	9/6/1996	David Marwell	book	1164	18.80	9/6/1996	18.80	612	ni
T51269997	9/30/1996	Video Monitoring Serv.	videos	Yr End Obl.	500.00			612	
T39408550	10/12/1995	Cambridge Software	software	PO	207.90	10/30/1995	195.90	926	ni
T39408563	11/28/1995	Canon	6060 Lease	BPO	6,454.44			926	ni
T39408563	4/10/1996	Canon	Oct-Jan	RecRpt		4/10/1996	2,151.48	926	ni
T39408563	3/28/1996	Canon	February	RecRpt		3/28/1996	537.87	926	ni
T39408563	5/9/1996	Canon	March	RecRpt		5/9/1996	537.87	926	ni
T39408563	6/17/1996	Canon	April	RecRpt		6/17/1996	537.87	926	ni
T39408563	7/16/1996	Canon	May	RecRpt		7/16/1996	537.87	926	ni
T39408563	8/23/1996	Canon	June	RecRpt		8/23/1996	537.87	926	ni
T39408563	9/30/1996	Canon	July	RecRpt		9/30/1996	537.87	926	ni
T39408576	11/28/1995	Canon	6060 Maintenance	BPO	3,682.00			926	ni
T39408576	5/22/1996	Canon	Nov-Mar	RecRpt		5/22/1996	1,492.50	926	ni
T39408576	6/28/1996	Canon	April	RecRpt		6/28/1996	334.92	926	ni
T39408576	7/16/1996	Canon	May	RecRpt		7/16/1996	298.50	926	ni
T39408576	8/23/1996	Canon	June	RecRpt		8/23/1996	298.50	926	ni
T39408576	9/30/1996	Canon	July	RecRpt		9/30/1996	298.50	926	ni
T39408589	11/28/1995	Canon	2121 Maintenance	BPO	780.00			926	ni
T39408589	4/10/1996	Canon	Oct-Feb	RecRpt		4/10/1996	325.00	926	ni
T39408589	5/22/1996	Canon	March	RecRpt		5/22/1996	65.00	926	ni
T39408589	6/28/1996	Canon	April	RecRpt		6/28/1996	65.00	926	ni
T39408589	7/16/1996	Canon	May	RecRpt		7/16/1996	65.00	926	ni

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T39408589	8/23/1996	Canon	June	RecRpt		8/23/1996	65.00	926	ni
T39408589	9/30/1996	Canon	July	RecRpt		9/30/1996	65.00	926	ni
T39408699	11/15/1995	DataComm Warehouse	equipment	PO	202.00	12/6/1995	229.95	926	ni
T39408770	11/28/1995	Ascom Hasler	meter rental	BPO	432.00			926	ni
T39408770	1/24/1996	Ascom Hasler	Oct-Dec	RecRpt		1/24/1996	108.00	926	ni
T39408770	4/10/1996	Ascom Hasler	Jan-Mar	RecRpt		4/10/1996	108.00	926	ni
T39408770	7/16/1996	Ascom Hasler	Apr-Jun	RecRpt		7/16/1996	108.00	926	ni
T39408832	11/15/1995	Jeremy Gunn	equipment	1164	39.99	11/15/1995	39.99	926	ni
T39409083	11/28/1995	Entex Info Systems	equipment	PO	7,868.89			926	ni
T39409083	12/22/1996	Entex Info Systems	equipment	RecRpt		12/22/1995	532.11	926	ni
T39409083	2/9/1996	Entex Info Systems	equipment	RecRpt		2/9/1996	5,665.11	926	ni
T39409096	11/28/1995	Professional Products	equipment	PO	2,955.00	2/13/1996	2,635.00	926	ni
T39409313	12/22/1995	David Marwell	equipment	1164	15.75	12/22/1995	15.75	926	ni
T39409821	3/7/1996	Oval Office Supply, Inc	furniture	Inv	1,664.56	3/7/1996	1,664.56	926	ni
T39410098	4/10/1996	Oval Office	furniture	Inv	982.00	4/10/1996	982.00	926	ni
T39410483	5/31/1996	Canon, USA	equipment	PO	5,806.00	6/28/1996	5,807.00	926	ni
T39410700	6/17/1996	Software Spectrum	software	PO	384.00	6/28/1996	384.00	926	ni
T39410742	6/28/1996	Gateway 2000	equipment	PO	8,204.00	7/16/1996	7,824.00	926	ni
T51269191	8/2/1996	Chet Rhodes	equipment	1164	528.79	8/2/1996	528.79	926	ni
T51269337	8/23/1996	MobileComm	paggers	Inv	88.43	8/23/1996	88.43	926	ni
T51269748	9/30/1996	STMS	equipment	PO	1,319.00			926	ni
T51269816	9/30/1996	Canon, USA	6060 buy-out	PO	8,174.22			926	ni
T51269858	9/30/1996	Oval Office Supply	furniture	Inv	982.00	9/30/1996	982.00	926	ni
T51269900	9/30/1996	Chet Rhodes	equipment	1164	175.90	9/30/1996	175.90	926	ni
T51269955	9/30/1996	Gateway 2000	equipment	PO	8,582.00			926	ni
T51269968	9/30/1996	Lotus Devel. Corp.	equipment	PO	276.00			926	ni
T51269971	9/30/1996	MicroWarehouse	equipment	PO	5,157.90			926	ni
T99999999	7/1/1996	OPM	CSRDF contrib.	OPAC	2,000.00	7/1/1996	2,000.00		
T99999999	8/30/1996	CivServRet&DisFund	\$80x25emp	OPAC	2,000.00	8/30/1996	2,000.00		