

FY 1998 Act Number Listing

ACT NUMBER	DATE	NAME	PURPOSE	DOCUMENT	AMOUNT	PAYMENT	ACTUAL	COST	SOURCE
	ASSIGNED			TYPE	COMMITTED	DATE		CODE	
T58736106 01	10/17/1997	Henry Graff	airfare	TA	114.00	11/26/1997	114.00	110	ni
T58736106 02	10/17/1997	Henry Graff	per diem	TA	200.00	11/20/1997	188.50	110	ni
T58736119 01	10/17/1997	Bill Joyce	airfare	TA	148.00	11/26/1997	148.00	110	ni
T58736119 02	10/17/1997	Bill Joyce	per diem	TA	50.00	11/20/1997	39.90	110	ni
T58736122 01	10/17/1997	Jack Tunheim	airfare	TA	458.00	11/26/1997	458.00	110	ni
T58736122 02	10/17/1997	Jack Tunheim	per diem	TA	250.00	11/20/1997	262.20	110	ni
T58736229 01	11/20/1997	Jack Tunheim	airfare	TA	458.00	1/14/1998	458.00	110	ni
T58736229 02	11/20/1997	Jack Tunheim	per diem	TA	225.00	12/12/1997	247.99	110	ni
T58736258 01	11/20/1997	Henry Graff	airfare	TA	114.00	1/14/1998	114.00	110	ni
T58736258 02	11/20/1997	Henry Graff	per diem	TA	200.00	12/12/1997	176.98	110	ni
T58736261 01	11/20/1997	Bill Joyce	airfare	TA	127.00	1/14/1998	148.00	110	ni
T58736261 02	11/20/1997	Bill Joyce	per diem	TA	75.00	12/12/1997	28.39	110	ni
T58736274 01	11/20/1997	Jack Tunheim	airfare	TA	458.00	1/14/1998	458.00	110	ni
T58736274 02	11/20/1997	Jack Tunheim	per diem	TA	250.00	12/12/1997	259.20	110	ni
T58736287 01	11/20/1997	Kermit Hall	airfare	TA	194.00	12/12/1997	98.00	110	ni
T58736287 02	11/20/1997	Kermit Hall	per diem	TA	363.50	12/12/1997	415.99	110	ni
T58736520	11/26/1997	Wall Street Deli	meals (reimb)	Inv	51.80	11/26/1997	51.80	110	ni
T58736546 01	12/12/1997	Bill Joyce	airfare	TA	148.00	1/31/1998	148.00	110	ni
T58736546 02	12/12/1997	Bill Joyce	per diem	TA	152.50	1/14/1998	83.60	110	ni
T58736559 01	12/12/1997	Jack Tunheim	airfare	TA	458.00	1/14/1998	458.00	110	ni
T58736559 02	12/12/1997	Jack Tunheim	per diem	TA	331.00	1/14/1998	296.20	110	ni
T58736562 01	12/12/1997	Henry Graff	airfare	TA	114.00	1/31/1998	114.00	110	ni
T58736562 02	12/12/1997	Henry Graff	per diem	TA	200.00	1/14/1998	198.50	110	ni
T58736588	12/5/1997	Historic Inns of Annapolis	sleeping rooms	PO	430.00	1/14/1998	430.00	110	ni
T58736627 01	12/12/1997	Kermit Hall	airfare	TA	196.00	1/31/1998	196.00	110	ni
T58736627 02	12/12/1997	Kermit Hall	per diem	TA	152.50	1/14/1998	352.50	110	ni
T58736656 02	12/12/1997	Anna Nelson	per diem	TA	152.50	1/14/1998	93.80	110	ni
T58736724 01	1/14/1998	Bill Joyce	airfare	TA	150.00	2/26/1998	150.00	110	ni
T58736724 02	1/14/1998	Bill Joyce	per diem	TA	100.00	3/10/1998	39.48	110	ni
T58736834 01	1/31/1998	Kermit Hall	airfare	TA	196.00	2/26/1998	195.00	110	ni
T58736834 02	1/31/1998	Kermit Hall	per diem	TA	250.00	3/10/1998	106.27	110	ni
T58736847 01	1/31/1998	Jack Tunheim	airfare	TA	458.00	2/26/1998	458.00	110	ni
T58736847 02	1/31/1998	Jack Tunheim	per diem	TA	400.00	4/16/1998	536.38	110	ni
T58736850 01	1/31/1998	Henry Graff	airfare	TA	114.00	2/26/1998	114.00	110	ni
T58736850 02	1/31/1998	Henry Graff	per diem	TA	200.00	1/31/1998	177.78	110	ni

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T58736931	1/31/1998	Anna Nelson	local travel	1164	37.10	1/31/1998	37.10	110	ni
T58736957	1/31/1998	Wall Street Deli	meals (reimb)	Inv	54.45	1/31/1998	54.45	110	ni
T58736986 01	2/26/1998	Henry Graff	airfare	TA	114.00	4/23/1998	114.00	110	ni
T58736986 02	2/26/1998	Henry Graff	per diem	TA	200.00	3/10/1998	188.50	110	ni
T58737008 01	2/26/1998	Jack Tunheim	airfare	TA	458.00	4/23/1998	458.00	110	ni
T58737008 02	2/26/1998	Jack Tunheim	per diem	TA	367.50	4/16/1998	477.20	110	ni
T58737011 01	2/26/1998	Bill Joyce	airfare	TA	148.00	4/23/1998	148.00	110	ni
T58737011 02	2/26/1998	Bill Joyce	per diem	TA	75.00	3/10/1998	39.90	110	ni
T58737024 01	2/26/1998	Kermit Hall	airfare	TA	194.00	4/23/1998	194.00	110	ni
T58737024 02	2/26/1998	Kermit Hall	per diem	TA	100.00			110	ni
T58737118 01	3/10/1998	Jack Tunheim	airfare	TA	458.00	5/20/1998	458.00	110	ni
T58737118 02	3/10/1998	Jack Tunheim	per diem	TA	450.00	4/16/1998	513.50	110	ni
T58737163 01	4/16/1998	Bill Joyce	airfare	TA	148.00	5/20/1998	148.00	110	ni
T58737163 02	4/16/1998	Bill Joyce	per diem	TA	52.00	5/20/1998	48.80	110	ni
T58737228 01	4/16/1998	Kermit Hall	airfare	TA	194.00			110	ni
T58737228 02	4/16/1998	Kermit Hall	per diem	TA	250.00	5/20/1998	248.30	110	ni
T58737231 01	4/16/1998	Bill Joyce	airfare	TA	148.00	6/11/1998	148.00	110	ni
T58737231 02	4/16/1998	Bill Joyce	per diem	TA	250.00	5/20/1998	191.20	110	ni
T58737257 01	4/16/1998	Jack Tunheim	airfare	TA	458.00	6/11/1998	458.00	110	ni
T58737257 02	4/16/1998	Jack Tunheim	per diem	TA	400.00			110	ni
T58737354 01	4/23/1998	Jack Tunheim	airfare	TA	458.00	6/11/1998	458.00	110	ni
T58737354 02	4/23/1998	Jack Tunheim	per diem	TA	300.00			110	ni
T58737419	4/23/1998	Au Bon Pain	meals (reimb)	Inv	126.00	4/23/1998	126.00	110	ni
T58737422 01	5/20/1998	Kermit Hall	airfare	TA	194.00	6/29/1998	194.00	110	ni
T58737422 02	5/20/1998	Kermit Hall	per diem	TA	500.00	6/29/1998	512.10	110	ni
T58737435 01	5/20/1998	Henry Graff	airfare	TA	114.00	6/29/1998	114.00	110	ni
T58737435 02	5/20/1998	Henry Graff	per diem	TA	500.00	5/20/1998	366.27	110	ni
T58737448 01	5/20/1998	Jack Tunheim	airfare	TA	458.00	6/29/1998	458.00	110	ni
T58737448 02	5/20/1998	Jack Tunheim	per diem	TA	500.00			110	ni
T58737451 01	5/20/1998	Bill Joyce	airfare	TA	148.00	6/29/1998	148.00	110	ni
T58737451 02	5/20/1998	Bill Joyce	per diem	TA	450.00	6/29/1998	219.09	110	ni
T58737493	5/20/1998	Wall Street Deli	meals (reimb)	Inv	37.54	5/20/1998	37.54	110	ni
T58737545 01	6/11/1998	Henry Graff	airfare	TA	114.00	6/29/1998	114.00	110	ni
T58737545 02	6/11/1998	Henry Graff	per diem	TA	250.00	6/29/1998	181.34	110	ni
T58737558 01	6/11/1998	Bill Joyce	airfare	TA	148.00	6/29/1998	148.00	110	ni

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T58737558 02	6/11/1998	Bill Joyce	per diem	TA	100.00	6/29/1998	29.23	110	ni
T58737561 01	6/11/1998	Jack Tunheim	airfare	TA	458.00	6/29/1998	458.00	110	ni
T58737561 02	6/11/1998	Jack Tunheim	per diem	TA	350.00			110	ni
T58737587	6/11/1998	Secure-Drive	airport taxis	Inv	69.00	6/11/1998	69.00	110	ni
T58737590	6/11/1998	Wall Street Deli	meals (reimb)	Inv	40.00	6/11/1998	40.00	110	ni
T58737600 01	6/29/1998	Bill Joyce	airfare	TA	136.00			110	ni
T58737600 02	6/29/1998	Bill Joyce	per diem	TA	300.00	6/29/1998	295.50	110	ni
T58737626 01	6/29/1998	Jack Tunheim	airfare	TA	494.00			110	ni
T58737626 02	6/29/1998	Jack Tunheim	per diem	TA	400.00			110	ni
T58737642 01	6/29/1998	Henry Graff	airfare	TA	114.00			110	ni
T58737642 02	6/29/1998	Henry Graff	per diem	TA	200.00	6/29/1998	210.00	110	ni
T58737655 01	6/29/1998	Kermit Hall	airfare	TA	194.00			110	ni
T58737655 02	6/29/1998	Kermit Hall	per diem	TA	100.00	6/29/1998	81.50	110	ni
T58737671	6/29/1998	Anna Nelson	local travel	1164	28.00	6/29/1998	28.00	110	ni
T58737723	6/29/1998	Secure-Drive	airport taxis	Inv	92.00	6/29/1998	92.00	110	ni
T58735916 01	10/17/1997	Tom Samoluk	airfare	TA	174.00	11/26/1997	174.00	111	ni
T58735916 02	10/17/1997	Tom Samoluk	per diem	TA	450.00	10/17/1997	437.85	111	ni
T58736054 01	10/17/1997	Jeremy Gunn	airfare	TA	114.00	11/26/1997	114.00	111	ni
T58736054 02	10/17/1997	Jeremy Gunn	per diem	TA	75.00	11/20/1997	69.90	111	ni
T58736083 01	10/17/1997	Tom Samoluk	airfare	TA	307.00	11/26/1997	307.00	111	ni
T58736083 02	10/17/1997	Tom Samoluk	per diem	TA	425.00	10/17/1997	463.00	111	ni
T58736096 01	10/17/1997	Tom Samoluk	airfare	TA	174.00	11/26/1997	174.00	111	ni
T58736096 02	10/17/1997	Tom Samoluk	per diem	TA	450.00	11/20/1997	211.00	111	ni
T58736135 01	10/17/1997	Tom Samoluk	airfare	TA	174.00	11/26/1997	174.00	111	ni
T58736135 02	10/17/1997	Tom Samoluk	per diem	TA	450.00	11/20/1997	569.00	111	ni
T58736148 01	10/17/1997	Tom Samoluk	airfare	TA	118.00	11/26/1997	118.00	111	ni
T58736148 02	10/17/1997	Tom Samoluk	per diem	TA	100.00	11/20/1997	102.00	111	ni
T58736151	11/20/1997	Hyatt Grand	hotel rooms	PO	10,948.40			111	ni
T58736151	11/26/1997	Hyatt Grand	10/23	Inv		11/26/1997	216.80	111	ni
T58736151	12/5/1997	Hyatt Grand	10/30,11/7,13,19	Inv		12/5/1997	867.20	111	ni
T58736151	1/14/1998	Hyatt Grand	12/4, 11, 17	Inv		1/14/1998	542.00	111	ni
T58736151	1/31/1998	Hyatt Grand	1/8	Inv		1/31/1998	216.80	111	ni
T58736151	2/26/1998	Hyatt Grand	1/16,23,29,2/5	Inv		2/26/1998	867.20	111	ni
T58736151	3/23/1998	Hyatt Grand	2/12,19,26,3/5	Inv		3/23/1998	867.20	111	ni
T58736164 01	11/20/1997	Doug Horne	airfare	TA	363.00	11/26/1997	363.00	111	ni

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T58736164 02	11/20/1997	Doug Horne	per diem	TA	1,000.00	11/20/1997	607.00	111	ni
T58736177 01	11/20/1997	Tom Samoluk	airfare	TA	174.00	11/26/1997	174.00	111	ni
T58736177 02	11/20/1997	Tom Samoluk	per diem	TA	450.00	12/12/1997	280.00	111	ni
T58736180 01	11/20/1997	Jeremy Gunn	airfare	TA	363.00	11/26/1997	363.00	111	ni
T58736180 02	11/20/1997	Jeremy Gunn	per diem	TA	200.00	11/20/1997	193.68	111	ni
T58736193 01	11/20/1997	Tom Samoluk	airfare	TA	278.00	1/14/1998	278.00	111	ni
T58736193 02	11/20/1997	Tom Samoluk	per diem	TA	275.00	12/12/1997	237.47	111	ni
T58736203 01	11/20/1997	Jeremy Gunn	airfare	TA	363.00	1/14/1998	363.00	111	ni
T58736203 02	11/20/1997	Jeremy Gunn	per diem	TA	100.00	11/20/1997	84.75	111	ni
T58736216 01	11/20/1997	Tom Samoluk	airfare	TA	174.00	1/14/1998	174.00	111	ni
T58736216 02	11/20/1997	Tom Samoluk	per diem	TA	150.00	12/12/1997	162.00	111	ni
T58736232 01	11/20/1997	Joe Freeman	airfare	TA	213.00	1/14/1998	213.00	111	ni
T58736232 02	11/20/1997	Joe Freeman	per diem	TA	250.00	3/23/1998	199.50	111	ni
T58736245 01	11/20/1997	Tom Samoluk	airfare	TA	432.00	1/14/1998	432.00	111	ni
T58736245 02	11/20/1997	Tom Samoluk	per diem	TA	626.00	1/14/1998	834.89	111	ni
T58736290	11/20/1997	Tracy Shycoff	local travel	1164	46.50	11/20/1997	46.50	111	ni
T58736313	11/20/1997	Jeremy Gunn	local travel	1164	49.60	11/20/1997	49.60	111	ni
T58736533 01	12/5/1997	Tom Samoluk	airfare	TA	174.00	1/14/1998	174.00	111	ni
T58736533 02	12/5/1997	Tom Samoluk	per diem	TA	250.00	1/14/1998	283.00	111	ni
T58736575 01	12/5/1997	Tom Samoluk	airfare	TA	174.00	1/14/1998	174.00	111	ni
T58736575 02	12/5/1997	Tom Samoluk	per diem	TA	250.00	3/10/1998	315.00	111	ni
T58736588	12/5/1997	Historic Inns of Annapolis	sleeping rooms	PO	86.00	1/14/1998	86.00	111	ni
T58736614 01	12/12/1997	Tom Samoluk	airfare	TA	278.00	1/31/1998	278.00	111	ni
T58736614 02	12/12/1997	Tom Samoluk	per diem	TA	220.00	3/10/1998	281.00	111	ni
T58736630 02	12/12/1997	Jeremy Gunn	per diem	TA	152.50	1/14/1998	133.86	111	ni
T58736643 02	12/12/1997	Tracy Shycoff	per diem	TA	152.50	1/14/1998	109.60	111	ni
T58736669	12/12/1997	Chet Rhodes	local travel	1164	14.71	12/12/1997	14.71	111	ni
T58736672	12/12/1997	Ron Haron	local travel	1164	38.60	12/12/1997	38.60	111	ni
T58736698 01	1/14/1998	Tom Samoluk	airfare	TA	174.00	1/31/1998	174.00	111	ni
T58736698 02	1/14/1998	Tom Samoluk	per diem	TA	220.00	3/10/1998	289.00	111	ni
T58736711 01	1/14/1998	Tom Samoluk	airfare	TA	174.00	2/26/1998	174.00	111	ni
T58736711 02	1/14/1998	Tom Samoluk	per diem	TA	220.00	3/10/1998	301.00	111	ni
T58736737	1/14/1998	Tracy Shycoff	local travel	1164	18.00	1/14/1998	18.00	111	ni
T58736740	1/14/1998	Chet Rhodes	local travel	1164	24.80	1/14/1998	24.80	111	ni
T58736753	1/14/1998	Michelle Combs	local travel	1164	89.17	1/14/1998	89.17	111	ni

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T58736766 01	1/14/1998	Jeremy Gunn	airfare	TA	191.00	2/26/1998	191.00	111	ni
T58736766 02	1/14/1998	Jeremy Gunn	per diem	TA	400.00	1/31/1998	406.89	111	ni
T58736779 01	1/14/1998	Tom Samoluk	airfare	TA	174.00	2/26/1998	174.00	111	ni
T58736779 02	1/14/1998	Tom Samoluk	per diem	TA	220.00	3/10/1998	278.22	111	ni
T58736782 01	1/14/1998	Tom Samoluk	airfare	TA	174.00	2/26/1998	174.00	111	ni
T58736782 02	1/14/1998	Tom Samoluk	per diem	TA	220.00	3/10/1998	329.00	111	ni
T58736876 01	1/31/1998	Tom Samoluk	airfare	TA	174.00	4/23/1998	174.00	111	ni
T58736876 02	1/31/1998	Tom Samoluk	per diem	TA	220.00	3/23/1998	263.00	111	ni
T58736889	1/31/1998	Tracy Shycoff	local travel	1164	42.15	1/31/1998	42.15	111	ni
T58736892	1/31/1998	Jeremy Gunn	local travel	1164	39.80	1/31/1998	39.80	111	ni
T58736902	1/31/1998	Chet Rhodes	local travel	1164	6.98	1/31/1998	6.98	111	ni
T58736915	1/31/1998	Ron Haron	local travel	1164	64.00	1/31/1998	64.00	111	ni
T58736928	1/31/1998	Manuel Legaspi	local travel	1164	96.22	1/31/1998	96.22	111	ni
T58736973 01	2/26/1998	Tom Samoluk	airfare	TA	174.00	4/23/1998	174.00	111	ni
T58736973 02	2/26/1998	Tom Samoluk	per diem	TA	220.00	3/23/1998	289.00	111	ni
T58736999 01	2/26/1998	Tom Samoluk	airfare	TA	174.00	4/23/1998	174.00	111	ni
T58736999 02	2/26/1998	Tom Samoluk	per diem	TA	250.00	3/23/1998	285.00	111	ni
T58737037 01	2/26/1998	Tom Samoluk	airfare	TA	174.00	4/23/1998	174.00	111	ni
T58737037 02	2/26/1998	Tom Samoluk	per diem	TA	250.00	3/23/1998	287.00	111	ni
T58737040 01	2/26/1998	Tom Samoluk	airfare	TA	174.00	4/23/1998	174.00	111	ni
T58737040 02	2/26/1998	Tom Samoluk	per diem	TA	250.00	3/23/1998	278.00	111	ni
T58737066 01	3/10/1998	Jeremy Gunn	airfare	TA	148.00	3/23/1998	121.52	111	ni
T58737066 02	3/10/1998	Jeremy Gunn	per diem	TA	28.50	3/23/1998	20.29	111	ni
T58737079	3/10/1998	Laura Denk	local travel	1164	17.00	3/10/1998	17.00	111	ni
T58737082	3/10/1998	Manuel Legaspi	local travel	1164	40.70	3/10/1998	40.70	111	ni
T58737095	3/10/1998	Ron Haron	local travel	1164	15.00	3/10/1998	15.00	111	ni
T58737105	3/10/1998	Tracy Shycoff	local travel	1164	35.20	3/10/1998	35.20	111	ni
T58737105	3/10/1998	Tracy Shycoff	lock repair	1164	75.00	3/10/1998	75.00	111	ni
T58737121 01	3/23/1998	Irene Marr	airfare	TA	174.00	5/20/1998	174.00	111	ni
T58737121 02	3/23/1998	Irene Marr	per diem	TA	200.00	4/16/1998	138.61	111	ni
T58737134	3/23/1998	Ron Haron	local travel	1164	30.00	3/23/1998	30.00	111	ni
T58737147	3/23/1998	Jeremy Gunn	local travel	1164	29.75	3/23/1998	29.75	111	ni
T58737192	4/16/1998	Michelle Combs	local travel	1164	88.00	4/16/1998	88.00	111	ni
T58737202	4/16/1998	Irene Marr	local travel	1164	44.07	4/16/1998	44.07	111	ni
T58737215	4/16/1998	Jim Goslee	local travel	1164	39.06	4/16/1998	39.06	111	ni

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T58737244	4/16/1998	Tracy Shycoff	local travel	1164	10.00	4/16/1998	10.00	111	ni
T58737260 01	4/16/1998	Ron Haron	airfare	TA	378.00	6/11/1998	378.00	111	ni
T58737260 02	4/16/1998	Ron Haron	per diem	TA	300.00	5/20/1998	307.59	111	ni
T58737273 01	4/16/1998	Joe Freeman	airfare	TA	216.00	6/11/1998	216.00	111	ni
T58737273 02	4/16/1998	Joe Freeman	per diem	TA	200.00	4/23/1998	199.50	111	ni
T58737312 01	4/23/1998	Jeremy Gunn	airfare	TA	496.00	6/11/1998	496.00	111	ni
T58737312 02	4/23/1998	Jeremy Gunn	per diem	TA	300.00	5/20/1998	348.04	111	ni
T58737341	4/23/1998	Jeremy Gunn	local travel	1164	24.00	4/23/1998	24.00	111	ni
T58737503 01	6/11/1998	Ron Haron	airfare	TA	114.00	6/29/1998	114.00	111	ni
T58737503 02	6/11/1998	Ron Haron	per diem	TA	100.00	6/29/1998	132.31	111	ni
T58737529 01	6/11/1998	Jeremy Gunn	airfare	TA	394.00	6/29/1998	394.00	111	ni
T58737529 02	6/11/1998	Jeremy Gunn	per diem	TA	100.00	6/29/1998	84.24	111	ni
T58737532	6/29/1998	Eileen Sullivan	local travel	1164	20.00	6/29/1998	30.00	111	ni
T58737574 01	6/11/1998	Irene Marr	airfare	TA	174.00	6/29/1998	174.00	111	ni
T58737574 02	6/11/1998	Irene Marr	per diem	TA	300.00			111	ni
T58737587	6/11/1998	Secure-Drive	airport taxis	Inv	51.75	6/11/1998	51.75	111	ni
T58737613 01	6/29/1998	Kim Herd	airfare	TA	114.00	6/29/1998	57.00	111	ni
T58737613 02	6/29/1998	Kim Herd	per diem	TA	100.00			111	ni
T58737639 01	6/29/1998	Jeremy Gunn	airfare	TA	114.00	6/29/1998	179.00	111	ni
T58737639 02	6/29/1998	Jeremy Gunn	per diem	TA	100.00	6/29/1998	132.50	111	ni
T58737668	6/29/1998	Kim Herd	local travel	1164	93.12	6/29/1998	93.12	111	ni
T58737684	6/29/1998	Ron Haron	local travel	1164	9.00	6/29/1998	9.00	111	ni
T58737697	6/29/1998	Tracy Shycoff	local travel	1164	38.00	6/29/1998	38.00	111	ni
T58737707	6/29/1998	Jeremy Gunn	local travel	1164	44.00	6/29/1998	44.00	111	ni
T58737749	6/29/1998	Laura Denk	local travel	1164	6.00	6/29/1998	6.00	111	ni
T58736067 02	10/17/1997	Edward Reed	per diem	TA	250.00	10/17/1997	160.00	113	ni
T58736070 01	10/17/1997	Jerrold Custer	airfare	TA	383.00	11/26/1997	383.00	113	ni
T58736070 02	10/17/1997	Jerrold Custer	per diem	TA	275.00	11/20/1997	250.04	113	ni
T58736685 01	1/14/1998	Henry Lee	airfare	TA	364.00	1/31/1998	364.00	113	ni
T58736685 02	1/14/1998	Henry Lee	per diem	TA	250.00			113	ni
T58736708 01	1/14/1998	Vincent Dimaio	airfare	TA	225.00	2/26/1998	225.00	113	ni
T58736708 02	1/14/1998	Vincent Dimaio	per diem	TA	250.00	1/31/1998	228.57	113	ni
T58737176 01	4/16/1998	David Garrow	airfare	TA	520.00	5/20/1998	520.00	113	ni
T58737176 02	4/16/1998	David Garrow	per diem	TA	199.50	4/23/1998	202.53	113	ni
T58736588	12/5/1997	Historic Inns of Annapolis	meeting room	PO	145.00	1/14/1998	145.00	117	ni

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T58736795	1/14/1998	Miller Reporting	transcribing	Inv	1,378.03	1/14/1998	1,378.03	117	ni
T58737286	4/16/1998	Steven Aftergood	honorarium	Memo	100.00	4/16/1998	100.00	117	ni
T58737286	4/16/1998	Morton Halperin	honorarium	Memo	100.00	4/16/1998	100.00	117	ni
T58737299	4/16/1998	David Garrow	honorarium	Memo	100.00	4/16/1998	100.00	117	ni
T58737396	4/23/1998	Miller Reporting	transcribing	Inv	1,804.35	4/23/1998	1,804.35	117	ni
T58737480	5/20/1998	Jill Johnson Ct. Rpt.	transcribing	Inv	438.00	5/20/1998	438.00	117	ni
T58736410	11/26/1997	GSA-OPAC	office space rent	BPO	291,072.00			370	ni
T58736410	12/31/1997	GSA-OPAC	Oct-Dec	OPAC		12/31/1998	72,768.00	370	ni
T58736410	2/28/1998	GSA-OPAC	Jan-Mar	OPAC		2/28/1998	71,186.00	370	ni
T58736410	6/30/1998	GSA-OPAC	Apr-Jun	OPAC		6/30/1998	72,174.00	370	ni
T58736342	11/26/1997	Bell Atlantic	Sept/Oct	Inv		11/26/1997	254.44	380	ni
T58736342	11/26/1997	Bell Atlantic	Oct/Nov	Inv		11/26/1997	224.47	380	ni
T58736342	1/14/1998	Bell Atlantic	Nov/Dec	Inv		1/14/1998	276.11	380	ni
T58736342	1/31/1998	Bell Atlantic	Dec/Jan	Inv		1/31/1998	213.49	380	ni
T58736342	2/26/1998	Bell Atlantic	Jan/Feb	Inv		2/26/1998	322.08	380	ni
T58736342	4/23/1998	Bell Atlantic	Feb/March	Inv		4/23/1998	281.94	380	ni
T58736342	5/20/1998	Bell Atlantic	March/April	Inv		5/20/1998	323.19	380	ni
T99999998	10/31/1998	GSA/TOPS	October	OPAC	373.06	10/31/1998	373.06	380	
T99999998	11/30/1998	GSA/TOPS	November	OPAC	373.06	11/30/1998	373.06	380	
T99999998	12/31/1998	GSA/TOPS	December	OPAC	373.06	12/31/1998	373.06	380	
T99999998	1/31/1998	GSA/TOPS	January	OPAC	389.58	1/31/1998	389.58	380	
T99999998	2/28/1998	GSA/TOPS	February	OPAC	380.34	2/28/1998	380.34	380	
T99999998	3/31/1998	GSA/TOPS	March	OPAC	384.96	2/28/1998	384.96	380	
T99999998	4/30/1998	GSA/TOPS	April	OPAC	384.96	4/30/1998	384.96	380	
T99999998	6/30/1998	GSA/TOPS	May	OPAC	384.96	6/30/1998	384.96	380	
T99999998	6/30/1998	GSA/TOPS	June	OPAC	384.96	6/30/1998	384.96	380	
T99999999	10/31/1998	GSA/TOPS	October	OPAC	40.27	10/31/1998	40.27	380	
T99999999	11/30/1998	GSA/TOPS	November	OPAC	42.97	11/30/1998	42.97	380	
T99999999	12/31/1998	GSA/TOPS	December	OPAC	40.46	12/31/1998	40.46	380	
T99999999	1/31/1998	GSA/TOPS	January	OPAC	42.68	1/31/1998	42.68	380	
T99999999	2/28/1998	GSA/TOPS	February	OPAC	44.77	2/28/1998	44.77	380	
T99999999	3/31/1998	GSA/TOPS	March	OPAC	25.99	3/31/1998	25.99	380	
T58736300	11/20/1997	Jack Tunheim	phone calls	1164	17.16	11/20/1997	17.16	381	ni
T58736326	11/26/1997	AT&T	operator long distanc	BPO	3,500.00			381	ni
T58736326	11/26/1997	AT&T	Sept/Oct	Inv		11/26/1997	467.41	381	ni

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T58736326	12/5/1997	AT&T	Oct/Nov	Inv		12/5/1997	178.18	381	ni
T58736326	1/14/1998	AT&T	Nov/Dec	Inv		1/14/1998	208.32	381	ni
T58736326	2/26/1998	AT&T	Jan/Feb	Inv		2/26/1998	232.55	381	ni
T58736326	4/23/1998	AT&T	Feb/March	Inv		4/23/1998	358.02	381	ni
T58736326	5/20/1998	AT&T	March/April	Inv		5/20/1998	502.63	381	ni
T58736326	6/11/1998	AT&T	April/May	Inv		6/11/1998	306.07	381	ni
T58736339	11/26/1997	AT&T	calling cards	BPO	3,000.00			381	ni
T58736339	11/26/1997	AT&T	October	Inv		11/26/1997	389.55	381	ni
T58736339	12/5/1997	AT&T	November	Inv		12/5/1997	358.13	381	ni
T58736339	1/14/1998	AT&T	December	Inv		1/14/1998	234.66	381	ni
T58736339	2/26/1998	AT&T	January	Inv		2/26/1998	255.86	381	ni
T58736339	3/23/1998	AT&T	February	Inv		3/23/1998	359.43	381	ni
T58736339	4/23/1998	AT&T	March	Inv		4/23/1998	344.70	381	ni
T58736339	5/20/1998	AT&T	April	Inv		5/20/1998	188.25	381	ni
T58736339	6/11/1998	AT&T	May	Inv		6/11/1998	121.61	381	ni
T58736892	1/31/1998	Jeremy Gunn	long distance	1164	97.29	1/31/1998	97.29	381	ni
T58737406	4/23/1998	GSA/FTS 2000	long distance	BPO	480.00			381	ni
T58737406	4/23/1998	GSA/FTS 2000	October	OPAC		4/30/1998	45.09	381	ni
T58737406	4/23/1998	GSA/FTS 2000	November	OPAC		4/30/1998	36.59	381	ni
T58737406	4/23/1998	GSA/FTS 2000	December	OPAC		4/30/1998	35.69	381	ni
T58737406	4/23/1998	GSA/FTS 2000	January	OPAC		4/30/1998	38.09	381	ni
T58737406	4/23/1998	GSA/FTS 2000	February	OPAC		4/30/1998	48.31	381	ni
T58737406	6/30/1998	GSA/FTS 2000	March	OPAC		6/30/1998	42.51	381	ni
T58737406	6/30/1998	GSA/FTS 2000	April	OPAC		6/30/1998	25.86	381	ni
T58737707	6/29/1998	Jeremy Gunn	long distance	1164	51.16	6/29/1998	51.16	381	ni
T58737710	6/29/1998	Henry Graff	long distance	1164	5.50	6/29/1998	5.50	381	ni
T58736371	11/26/1997	Contact Courier	delivery	BPO	1,500.00			383	ni
T58736371	11/26/1997	Contact Courier	delivery	Inv		11/26/1997	80.50	383	ni
T58736371	11/26/1997	Contact Courier	delivery	Inv		11/26/1997	141.00	383	ni
T58736371	12/5/1997	Contact Courier	delivery	Inv		12/5/1997	140.10	383	ni
T58736371	1/14/1998	Contact Courier	delivery	Inv		1/14/1998	182.50	383	ni
T58736371	1/14/1998	Contact Courier	delivery	Inv		1/14/1998	247.10	383	ni
T58736371	1/31/1998	Contact Courier	delivery	Inv		1/31/1998	36.00	383	ni
T58736371	1/31/1998	Contact Courier	delivery	Inv		1/31/1998	34.50	383	ni
T58736371	2/26/1998	Contact Courier	delivery	Inv		2/26/1998	84.60	383	ni

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T58736371	3/23/1998	Contact Courier	delivery	Inv		3/23/1998	26.00	383	ni
T58736371	3/23/1998	Contact Courier	delivery	Inv		3/23/1998	20.00	383	ni
T58736371	6/11/1998	Contact Courier	delivery	Inv		6/11/1998	32.40	383	ni
T58736371	6/29/1998	Contact Courier	delivery	Inv		6/29/1998	52.50	383	ni
T58736371	6/30/1998	Contact Courier	delivery	Inv		6/30/1998	6.50	383	ni
T58736371	6/30/1998	Contact Courier	delivery	Inv		6/30/1998	19.00	383	ni
T58736371	6/30/1998	Contact Courier	delivery	Inv		6/30/1998	28.00	383	ni
T58736371	6/30/1998	Contact Courier	delivery	Inv		6/30/1998	25.50	383	ni
T58736407	11/26/1997	Federal Express	delivery	BPO	2,500.00			383	ni
T58736407	1/14/1998	Federal Express	delivery	inv		1/14/1998	57.28	383	ni
T58736407	1/14/1998	Federal Express	delivery	inv		1/14/1998	45.84	383	ni
T58736407	1/14/1998	Federal Express	delivery	inv		1/14/1998	31.88	383	ni
T58736407	1/14/1998	Federal Express	delivery	inv		1/14/1998	29.78	383	ni
T58736407	1/14/1998	Federal Express	delivery	inv		1/14/1998	43.00	383	ni
T58736407	1/14/1998	Federal Express	delivery	inv		1/14/1998	28.17	383	ni
T58736407	1/31/1998	Federal Express	delivery	inv		1/31/1998	41.62	383	ni
T58736407	1/31/1998	Federal Express	delivery	inv		1/31/1998	17.76	383	ni
T58736407	1/31/1998	Federal Express	delivery	inv		1/31/1998	17.57	383	ni
T58736407	2/26/1998	Federal Express	delivery	inv		2/26/1998	37.89	383	ni
T58736407	2/26/1998	Federal Express	delivery	inv		2/26/1998	7.00	383	ni
T58736407	2/26/1998	Federal Express	delivery	inv		2/26/1998	39.31	383	ni
T58736407	2/26/1998	Federal Express	delivery	inv		2/26/1998	13.92	383	ni
T58736407	2/26/1998	Federal Express	delivery	inv		2/26/1998	35.44	383	ni
T58736407	2/26/1998	Federal Express	delivery	inv		2/26/1998	27.92	383	ni
T58736407	3/23/1998	Federal Express	delivery	inv		3/23/1998	32.04	383	ni
T58736407	3/23/1998	Federal Express	delivery	inv		3/23/1998	27.65	383	ni
T58736407	3/23/1998	Federal Express	delivery	inv		3/23/1998	30.90	383	ni
T58736407	3/23/1998	Federal Express	delivery	inv		3/23/1998	33.84	383	ni
T58736407	3/23/1998	Federal Express	delivery	inv		3/23/1998	34.49	383	ni
T58736407	3/23/1998	Federal Express	delivery	inv		3/23/1998	40.36	383	ni
T58736407	3/23/1998	Federal Express	delivery	inv		3/23/1998	49.88	383	ni
T58736407	3/23/1998	Federal Express	delivery	inv		3/23/1998	13.80	383	ni
T58736407	3/23/1998	Federal Express	delivery	inv		3/23/1998	13.80	383	ni
T58736407	3/23/1998	Federal Express	delivery	inv		3/23/1998	6.95	383	ni
T58736407	3/23/1998	Federal Express	delivery	inv		3/23/1998	6.95	383	ni

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T58736407	4/23/1998	Federal Express	delivery	inv		4/23/1998	14.02	383	ni
T58736407	4/23/1998	Federal Express	delivery	inv		4/23/1998	24.44	383	ni
T58736407	4/23/1998	Federal Express	delivery	inv		4/23/1998	124.46	383	ni
T58736407	4/23/1998	Federal Express	delivery	inv		4/23/1998	24.25	383	ni
T58736407	4/23/1998	Federal Express	delivery	inv		4/23/1998	10.47	383	ni
T58736407	5/20/1998	Federal Express	delivery	inv		5/20/1998	16.92	383	ni
T58736407	5/20/1998	Federal Express	delivery	inv		5/20/1998	62.55	383	ni
T58736407	5/20/1998	Federal Express	delivery	inv		5/20/1998	10.40	383	ni
T58736407	5/20/1998	Federal Express	delivery	inv		5/20/1998	28.47	383	ni
T58736407	5/20/1998	Federal Express	delivery	inv		5/20/1998	10.35	383	ni
T58736407	6/11/1998	Federal Express	delivery	inv		6/11/1998	13.85	383	ni
T58736407	6/11/1998	Federal Express	delivery	inv		6/11/1998	13.92	383	ni
T58736407	6/11/1998	Federal Express	delivery	inv		6/11/1998	17.30	383	ni
T58736407	6/29/1998	Federal Express	delivery	inv		6/29/1998	14.04	383	ni
T58736407	6/29/1998	Federal Express	delivery	inv		6/29/1998	24.71	383	ni
T58736863	10/1/1997	USPS	postage	PS1952	5,000.00			383	ni
T58736863	10/31/1997	USPS	October	OPAC		10/31/1997	417.00	383	
T58736863	11/30/1997	USPS	November	OPAC		11/30/1997	417.00	383	
T58736863	12/31/1997	USPS	December	OPAC		12/31/1997	417.00	383	
T58736863	12/31/1997	USPS	FY97	OPAC		12/31/1997	57.00	383	
T58736863	1/31/1998	USPS	January	OPAC		1/31/1998	417.00	383	
T58736863	2/28/1998	USPS	February	OPAC		2/28/1998	417.00	383	
T58736863	3/31/1998	USPS	March	OPAC		3/31/1998	417.00	383	
T58736863	4/30/1998	USPS	April	OPAC		4/30/1998	417.00	383	
T58736863	5/31/1998	USPS	May	OPAC		5/31/1998	417.00	383	
T58736863	6/30/1998	USPS	June	OPAC		6/30/1998	417.00	383	
T58736465	11/26/1997	Kinko's	photocopying	PO	220.08	11/26/1997	220.08	413	ni
T58736672	12/12/1997	Ron Haron	local travel	1164	12.00	12/12/1997	12.00	413	ni
T58736737	1/14/1998	Tracy Shycoff	photocopying	1164	10.00	1/14/1998	10.00	413	ni
T58736944	1/31/1998	Kinko's	photocopying	Inv	208.60	1/31/1998	208.60	413	ni
T58737749	6/29/1998	Laura Denk	photocopying	1164	4.00	6/29/1998	4.00	413	ni
T58736504	11/26/1997	GPO (amend 2/26 & 4/23))	federal register	SF1	32,500.00			451	ni
T58736504	1/31/1998	GPO	federal register	Inv		1/31/1998	1,323.00	451	ni
T58736504	2/26/1998	GPO	federal register	Inv		2/26/1998	126.00	451	ni
T58736504	2/26/1998	GPO	federal register	Inv		2/26/1998	16,002.00	451	ni

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T58736504	4/23/1998	GPO	federal register	Inv		4/23/1998	3,375.00	451	ni
T58736504	4/23/1998	GPO	federal register	Inv		4/23/1998	6,436.00	451	ni
T58736504	5/20/1998	GPO	federal register	Inv		5/20/1998	810.00	451	ni
T58736504	5/20/1998	GPO	federal register	Inv		5/20/1998	200.00	451	ni
T58736504	6/29/1998	GPO	federal register	Inv		6/29/1998	270.00	451	ni
T58736384	11/26/1997	CompuServe	on-line services	BPO	2,000.00			516	ni
T58736384	11/26/1997	CompuServe	October	Inv		11/26/1997	22.45	516	ni
T58736384	1/14/1998	CompuServe	November	Inv		1/14/1998	88.97	516	ni
T58736384	1/14/1998	CompuServe	December	Inv		1/14/1998	51.52	516	ni
T58736384	2/26/1998	CompuServe	January	Inv		2/26/1998	27.20	516	ni
T58736384	3/23/1998	CompuServe	February	Inv		3/23/1998	15.70	516	ni
T58736384	4/23/1998	CompuServe	March	Inv		4/23/1998	20.45	516	ni
T58736384	5/20/1998	CompuServe	April	Inv		5/20/1998	12.20	516	ni
T58736384	6/11/1998	CompuServe	May	Inv		6/11/1998	25.95	516	ni
T58736423	11/26/1997	Great Bear	water	BPO	1,000.00			516	ni
T58736423	11/26/1997	Great Bear	water	Inv		11/26/1997	14.00	516	ni
T58736423	1/14/1998	Great Bear	water	Inv		1/14/1998	152.00	516	ni
T58736423	1/14/1998	Great Bear	water	Inv		1/14/1998	76.10	516	ni
T58736423	2/26/1998	Great Bear	water	Inv		2/26/1998	55.40	516	ni
T58736423	3/23/1998	Great Bear	water	Inv		3/23/1998	69.20	516	ni
T58736423	4/23/1998	Great Bear	water	Inv		4/23/1998	83.00	516	ni
T58736423	5/20/1998	Great Bear	water	Inv		5/20/1998	75.20	516	ni
T58736423	6/11/1998	Great Bear	water	Inv		6/11/1998	82.10	516	ni
T58736478	11/26/1997	Interliant (amend 4/23)	on-line services	BPO	5,000.00			516	ni
T58736478	11/26/1997	Interliant	October	Inv		11/26/1997	274.01	516	ni
T58736478	1/14/1998	Interliant	November	Inv		1/14/1998	259.73	516	ni
T58736478	1/31/1998	Interliant	December	Inv		1/31/1998	371.20	516	ni
T58736478	2/26/1998	Interliant	January	Inv		2/26/1998	356.12	516	ni
T58736478	3/23/1998	Interliant	February	Inv		3/23/1998	572.21	516	ni
T58736478	4/23/1998	Interliant	March	Inv		4/23/1998	497.54	516	ni
T58736478	6/11/1998	Interliant	April	Inv		6/11/1998	386.21	516	ni
T58736478	6/29/1998	Interliant	May	Inv		6/29/1998	262.70	516	ni
T58736494	11/26/1997	Document Destructors	shredding	BPO	400.00			516	ni
T58736591	12/5/1997	Federal Security Systems	labor/parts	inv	124.00	12/5/1997	124.00	516	ni
T58737189	4/16/1998	Federal Research Service	on-line job search	PO	98.00	4/23/1998	98.00	516	ni

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T58737325	4/23/1998	TOMCO.NET(amend 6/11)	internet services	PO	119.70	6/11/1998	119.70	516	ni
T58737338	4/23/1998	Tracy Shycoff	lock repair	1164	150.00	4/23/1998	150.00	516	ni
T58737370	4/23/1998	Federal Security Systems	card reader repair	Inv	101.00	4/23/1998	101.00	516	ni
T58737383	4/23/1998	Federal Security Systems	lock repair	Inv	346.50	4/23/1998	346.50	516	ni
T58737464	5/20/1998	ChoicePoint	name search	Inv	100.00	5/20/1998	100.00	516	ni
T58737477	5/20/1998	Federal Security Systems	alarm repair	Inv	198.00	5/20/1998	198.00	516	ni
T58737516	6/11/1998	GSA	audit	Inv	8,077.20	6/11/1998	8,077.20	535	ni
T58736452	11/26/1997	US-OPM(amend 6/29)	investigations	BPO	11,987.50			536	ni
T58736452	11/26/1997	US-OPM	1 investigation	Inv		11/26/1997	3,425.00	536	ni
T58736452	6/29/1998	US-OPM	2 investigations	Inv		6/29/1998	8,562.50	536	ni
T58736449	11/26/1997	Oval Office Supply	supplies	BPO	15,000.00			611	ni
T58736449	12/5/1997	Oval Office Supply	supplies	Inv		12/5/1997	64.62	611	ni
T58736449	12/5/1997	Oval Office Supply	supplies	Inv		12/5/1997	52.61	611	ni
T58736449	12/5/1997	Oval Office Supply	supplies	Inv		12/5/1997	424.29	611	ni
T58736449	12/5/1997	Oval Office Supply	supplies	Inv		12/5/1997		611	ni
T58736449	12/5/1997	Oval Office Supply	supplies	Inv		12/5/1997	80.56	611	ni
T58736449	12/5/1997	Oval Office Supply	supplies	Inv		12/5/1997	9.27	611	ni
T58736449	12/5/1997	Oval Office Supply	supplies	Inv		12/5/1997	183.89	611	ni
T58736449	12/5/1997	Oval Office Supply	supplies	Inv		12/5/1997	10.71	611	ni
T58736449	1/14/1998	Oval Office Supply	supplies	Inv		1/14/1998	184.69	611	ni
T58736449	1/14/1998	Oval Office Supply	supplies	Inv		1/14/1998	59.95	611	ni
T58736449	1/14/1998	Oval Office Supply	supplies	Inv		1/14/1998	298.65	611	ni
T58736449	1/31/1998	Oval Office Supply	supplies	Inv		1/31/1998	104.01	611	ni
T58736449	2/26/1998	Oval Office Supply	supplies	Inv		2/26/1998	188.31	611	ni
T58736449	2/26/1998	Oval Office Supply	supplies	Inv		2/26/1998	34.83	611	ni
T58736449	3/23/1998	Oval Office Supply	supplies	Inv		3/23/1998	219.80	611	ni
T58736449	3/23/1998	Oval Office Supply	supplies	Inv		3/23/1998	156.10	611	ni
T58736449	3/23/1998	Oval Office Supply	supplies	Inv		3/23/1998	191.38	611	ni
T58736449	3/23/1998	Oval Office Supply	supplies	Inv		3/23/1998	38.41	611	ni
T58736449	4/23/1998	Oval Office Supply	supplies	Inv		4/23/1998	175.00	611	ni
T58736449	4/23/1998	Oval Office Supply	supplies	Inv		4/23/1998	20.92	611	ni
T58736449	4/23/1998	Oval Office Supply	supplies	Inv		4/23/1998	175.00	611	ni
T58736449	4/23/1998	Oval Office Supply	supplies	Inv		4/23/1998	47.00	611	ni
T58736449	4/23/1998	Oval Office Supply	supplies	Inv		4/23/1998	24.55	611	ni
T58736449	5/20/1998	Oval Office Supply	supplies	Inv		5/20/1998	470.52	611	ni

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ACT NUMBER	DATE ASSIGNED	NAME	PURPOSE	DOCUMENT TYPE	AMOUNT COMMITTED	PAYMENT DATE	ACTUAL	COST CODE	SOURCE
T58736449	5/20/1998	Oval Office Supply	supplies	Inv		5/20/1998	25.87	611	ni
T58736449	5/20/1998	Oval Office Supply	supplies	Inv		5/20/1998	175.00	611	ni
T58736449	5/20/1998	Oval Office Supply	supplies	Inv		5/20/1998	317.64	611	ni
T58736449	5/20/1998	Oval Office Supply	supplies	Inv		5/20/1998	70.20	611	ni
T58736449	6/11/1998	Oval Office Supply	supplies	Inv		6/11/1998	18.57	611	ni
T58736449	6/11/1998	Oval Office Supply	supplies	Inv		6/11/1998	487.65	611	ni
T58736449	6/11/1998	Oval Office Supply	supplies	Inv		6/11/1998	18.15	611	ni
T58736449	6/11/1998	Oval Office Supply	supplies	Inv		6/11/1998	128.90	611	ni
T58737053	2/26/1998	OfficeMax	supplies	Inv	79.81	2/26/1998	79.81	611	ni
T58737150	3/23/1998	Tom Samoluk	supplies	1164	29.97	3/23/1998	29.97	611	ni
T58737341	4/23/1998	Jeremy Gunn	supplies	1164	15.68	4/23/1998	15.68	611	ni
T58737367	4/23/1998	AJ Stationers	supplies	Inv	7.66	4/23/1998	7.66	611	ni
T58736397	11/26/1997	Fed Empl News Digest	books	PO	22.85	3/23/1998	22.85	612	ni
T58736517	11/26/1997	Video Montoring Service	video	Inv	120.00	11/26/1997	120.00	612	ni
T58736601	12/5/1997	Video Montoring Service	video	Inv	105.04	12/5/1997	105.04	612	ni
T58736805	1/14/1998	Video Montoring Service	video	Inv	104.00	1/14/1998	104.00	612	ni
T58736818	1/14/1998	Video Montoring Service	video	Inv	140.00	1/14/1998	140.00	612	ni
T58736821	1/14/1998	Video Montoring Service	video	Inv	150.40	1/14/1998	150.40	612	ni
T58736960	1/31/1998	C-SPAN	video	PO	60.00	2/26/1998	67.00	612	ni
T58737147	3/23/1998	Jeremy Gunn	books	1164	2.75	3/23/1998	2.75	612	ni
T58737244	4/16/1998	Tracy Shycoff	books	1164	75.88	4/16/1998	75.88	612	ni
T58737707	6/29/1998	Jeremy Gunn	book	1164	36.50	6/29/1998	36.50	612	ni
T58736290	11/20/1997	Tracy Shycoff	equipment	1164	104.99	11/20/1997	104.99	971	ni
T58736355	11/26/1997	Canon, Inc	2120 copier	BPO	780.00			971	ni
T58736355	1/14/1998	Canon, Inc	October	Inv		1/14/1998	65.00	971	ni
T58736355	1/14/1998	Canon, Inc	November	Inv		1/14/1998	65.00	971	ni
T58736355	2/26/1998	Canon, Inc	December	Inv		2/26/1998	65.00	971	ni
T58736355	3/23/1998	Canon, Inc	January	Inv		3/23/1998	65.00	971	ni
T58736355	4/23/1998	Canon, Inc	February	Inv		4/23/1998	65.00	971	ni
T58736355	5/20/1998	Canon, Inc	March	Inv		5/20/1998	65.00	971	ni
T58736355	6/11/1998	Canon, Inc	April	Inv		6/11/1998	65.00	971	ni
T58736355	6/29/1998	Canon, Inc	May	Inv		6/29/1998	65.00	971	ni
T58736368	11/26/1997	Canon, Inc	6060 copier	BPO	3,682.00			971	ni
T58736368	1/14/1998	Canon, Inc	October	Inv		1/14/1998	304.34	971	ni
T58736368	1/14/1998	Canon, Inc	November	Inv		1/14/1998	317.39	971	ni

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ACT NUMBER	DATE	NAME	PURPOSE	DOCUMENT	AMOUNT	PAYMENT	ACTUAL	COST	SOURCE
	ASSIGNED			TYPE	COMMITTED	DATE		CODE	
T58736368	1/31/1998	Canon, Inc	December	Inv		1/31/1998	298.50	971	ni
T58736368	3/23/1998	Canon, Inc	January	Inv		3/23/1998	337.89	971	ni
T58736368	4/23/1998	Canon, Inc	February	Inv		4/23/1998	298.50	971	ni
T58736368	5/20/1998	Canon, Inc	March	Inv		5/20/1998	298.50	971	ni
T58736368	6/11/1998	Canon, Inc	April	Inv		6/11/1998	321.76	971	ni
T58736368	6/29/1998	Canon, Inc	May	Inv		6/29/1998	298.50	971	ni
T58736436	11/26/1997	Ascom Hasler	Postage Meter	BPO	456.00			971	ni
T58736436	1/31/1998	Ascom Hasler	Oct-Dec	Inv		1/31/1998	114.00	971	ni
T58736481	11/26/1997	MobileComm	paggers	BPO	456.00			971	ni
T58736481	11/26/1997	MobileComm	Oct & Nov	Inv		11/26/1997	72.80	971	ni
T58736481	1/14/1998	MobileComm	December	Inv		1/14/1998	36.94	971	ni
T58736481	1/14/1998	MobileComm	January	Inv		1/14/1998	36.40	971	ni
T58736481	2/26/1998	MobileComm	February	Inv		2/26/1998	35.85	971	ni
T58736481	3/23/1998	MobileComm	March	Inv		3/23/1998	36.39	971	ni
T58736481	4/23/1998	MobileComm	April	Inv		4/23/1998	38.45	971	ni
T58736481	5/20/1998	MobileComm	May	Inv		5/20/1998	39.03	971	ni
T58736481	6/29/1998	MobileComm	June	Inv		6/29/1998	39.04	971	ni
T58736669	12/12/1997	Chet Rhodes	equipment	1164	220.46	12/12/1997	220.46	972	ni
T99999997	6/30/1998	GSA	CSRDF	OPAC	1,760.00	6/30/1998	1,760.00		