

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	215.50	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			110	ni
T39410328 01	5/9/1996	Bill Joyce	airfare	TA	148.00			110	ni
T39410328 02	5/9/1996	Bill Joyce	per diem	TA	250.00			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			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			110	ni
T39410425 02	5/31/1996	Kermit Hall	per diem	TA	400.00			110	ni
T39410438 01	5/31/1996	Bill Joyce	airfare	TA	148.00			110	ni
T39410438 02	5/31/1996	Bill Joyce	per diem	TA	250.00			110	ni
T39410441 01	5/31/1996	John Tunheim	airfare	TA	600.00			110	ni
T39410441 02	5/31/1996	John Tunheim	per diem	TA	600.00			110	ni
T39410454 01	5/31/1996	Henry Graff	airfare	TA	116.00			110	ni
T39410454 02	5/31/1996	Henry Graff	per diem	TA	150.00			110	ni
T39410467 01	5/31/1996	David Marwell	airfare	TA	200.00			110	ni
T39410467 02	5/31/1996	David Marwell	per diem	TA	250.00			110	ni
T39410470 01	5/31/1996	Henry Graff	airfare	TA	50.00			110	ni
T39410470 02	5/31/1996	Henry Graff	per diem	TA	75.00			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

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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
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
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

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Act Number	Date Assigned	Name	Purpose	Document Type	Amount Committed	Payment Date	Actual	Cost Code	Source
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			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	571.45	111	ni
T39410140 01	4/23/1996	David Marwell	airfare	TA	416.00	5/31/1996	416.00	111	ni
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			111	ni
T39410409 02	5/22/1996	Tom Samoluk	per diem	TA	200.00			111	ni
T39410496 01	5/31/1996	Jeremy Gunn	airfare	TA	168.00			111	ni

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T39410496 02	5/31/1996	Jeremy Gunn	per diem	TA	250.00			111	ni
T39410506 01	5/31/1996	Mary McAuliffe	airfare	TA	168.00			111	ni
T39410506 02	5/31/1996	Mary McAuliffe	per diem	TA	300.00	5/31/1996	250.00	111	ni
T39410519 01	5/31/1996	Christopher Barger	airfare	TA	168.00			111	ni
T39410519 02	5/31/1996	Christopher Barger	per diem	TA	250.00	5/31/1996	200.00	111	ni
T39410522 01	5/31/1996	Manuel Legaspi	airfare	TA	168.00			111	ni
T39410522 02	5/31/1996	Manuel Legaspi	per diem	TA	250.00	5/31/1996	200.00	111	ni
T39410535 01	5/31/1996	Michelle Seguin	airfare	TA	168.00			111	ni
T39410535 02	5/31/1996	Michelle Seguin	per diem	TA	250.00	5/31/1996	200.00	111	ni
T39410548 01	5/31/1996	Robert Skwirot	airfare	TA	168.00			111	ni
T39410548 02	5/31/1996	Robert Skwirot	per diem	TA	250.00	5/31/1996	200.00	111	ni
T39410577	5/31/1996	Eric Scheinkopf	local travel	1164	15.40	5/31/1996	15.40	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			113	ni
T39410195 02	4/23/1996	Pierre Finck	per diem	TA	800.00			113	ni
T39410357 02	5/9/1996	Robert Karnei	per diem	TA	241.50			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 Servic	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
T39409533	2/9/1996	GSA	space leasing	PO	290,972.00			370	ni

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Act Number	Date Assigned	Name	Purpose	Document Type	Amount Committed	Payment Date	Actual	Cost Code	Source
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	
T39408822	11/15/1995	Bell Atlantic	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
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
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	
T39409135	11/28/1995	Henry Graff	phone calls-Oct	1164	7.29	11/28/1995	7.29	381	ni

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Act Number	Date Assigned	Name	Purpose	Document Type	Amount Committed	Payment Date	Actual	Cost Code	Source
T39409164	12/6/1995	AT&T	long distance	Inv	5.55	12/6/1995	5.55	381	ni
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
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
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
T39408835	11/15/1995	Federal Express	delivery	BPO	1,500.00			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

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Act Number	Date Assigned	Name	Purpose	Document Type	Amount Committed	Payment Date	Actual	Cost Code	Source
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
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
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	

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Act Number	Date Assigned	Name	Purpose	Document Type	Amount Committed	Payment Date	Actual	Cost Code	Source
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	
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
T39409261	12/19/1995	GPO	brochures	SF1	975.00	5/31/1996	358.00	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
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
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
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
T39409038	2/13/1996	Document Destructors	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 2/13	on-line services	BPO	1,400.00			516	ni
T39409106	11/28/1995	CompuServe	October	Inv		11/28/1995	32.43	516	ni

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Act Number	Date Assigned	Name	Purpose	Document Type	Amount Committed	Payment Date	Actual	Cost Code	Source
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
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
T39409274	12/19/1995	Wolf Communications	WorldCom on-line	BPO	1,500.00			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
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
T39410564	5/31/1996	Network Video Services	video copying	Inv	352.50	5/31/1996	352.50	516	ni
T39409520	2/9/1996	GSA	furniture	PO	650.00	2/9/1996	650.00	532	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 4/2	BPO	7,500.00			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
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

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Act Number	Date Assigned	Name	Purpose	Document Type	Amount Committed	Payment Date	Actual	Cost Code	Source
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
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

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Act Number	Date Assigned	Name	Purpose	Document Type	Amount Committed	Payment Date	Actual	Cost Code	Source
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
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
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
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

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Act Number	Date Assigned	Name	Purpose	Document Type	Amount Committed	Payment Date	Actual	Cost Code	Source
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
T39410577	5/31/1996	Eric Scheinkopf	books	1164	12.00	5/31/1996	12.00	612	ni
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	3/28/1996	Canon	February	RecRpt		3/28/1996	537.87	926	ni
T39408563	4/10/1996	Canon	Oct-Jan	RecRpt		4/10/1996	2,151.48	926	ni
T39408563	5/9/1996	Canon	March	RecRpt		5/9/1996	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
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
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
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	2/9/1996	Entex Info Systems	equipment	RecRpt		2/9/1996	5,665.11	926	ni
T39409083	12/22/1996	Entex Info Systems	equipment	RecRpt		12/22/1995	532.11	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

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Act Number	Date Assigned	Name	Purpose	Document Type	Amount Committed	Payment Date	Actual	Cost Code	Source
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			926	ni