

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			110	ni
T39408615 02	10/30/1995	Kermit Hall	per diem	TA	500.00			110	ni
T39408644 01	10/30/1995	Bill Joyce	airfare	TA	103.00			110	ni
T39408644 02	10/30/1995	Bill Joyce	per diem	TA	500.00			110	ni
T39408660 01	10/30/1995	Jack Tunheim	airfare	TA	446.00			110	ni
T39408660 02	10/30/1995	Jack Tunheim	per diem	TA	500.00			110	ni
T39408712 01	10/30/1995	Henry Graff	airfare	TA	128.00			110	ni
T39408712 02	10/30/1995	Henry Graff	per diem	TA	500.00			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
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			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			111	ni
T39408709 02	10/30/1995	Jeremy Gunn	per diem	TA	300.00			111	ni
T39408725	10/30/1995	Ann Riley & Assoc.	transcribing	PO	550.00			117	ni
T39408754	10/30/1995	Contact Courier	delivery	BPO	500.00			383	ni
T39408754	10/30/1995	Contact Courier	delivery	Inv		10/30/1995	69.95	383	ni
T39408505	10/12/1995	Strong Holster	ID cases	PO	197.20			611	ni
T39408686	10/30/1995	Oval Office Supply, Inc	supplies	BPO	2,500.00			611	ni
T39408686	10/30/1995	Oval Office Supply, Inc	supplies	Inv		10/30/1995	207.92	611	ni
T39408741	10/30/1995	AJ Stationers	supplies	Inv	6.95	10/30/1995	6.95	611	ni
T39408628	10/12/1995	Microtech Graphics	video	PO	39.95			612	ni
T39408550	10/12/1995	Cambridge Software	software	PO	207.90	10/30/1995	195.90	926	ni
T39408673	10/30/1995	Independent Dealer Serv.	JT fax agreement	PO	124.99	10/30/1995	124.99	926	ni