

FY97 Act Number Listing

ACT NUMBER	DATE	NAME	PURPOSE	DOCUMENT	AMOUNT	PAYMENT	ACTUAL	COST	SOURCE
	ASSIGNED			TYPE	COMMITTED	DATE		CODE	
T51270038 01	10/23/1996	Kermit Hall	airfare	TA	204.00	11/14/1996	204.00	110	ni
T51270038 02	10/23/1996	Kermit Hall	per diem	TA	400.00	11/18/1996	402.22	110	ni
T51270054 01	10/23/1996	John Tunheim	airfare	TA	444.00			110	ni
T51270054 02	10/23/1996	John Tunheim	per diem	TA	400.00	11/18/1996	364.89	110	ni
T51270067 01	10/23/1996	Henry Graff	airfare	TA	118.00			110	ni
T51270067 02	10/23/1996	Henry Graff	per diem	TA	300.00	10/23/1996	369.61	110	ni
T51270070 01	10/23/1996	Bill Joyce	airfare	TA	148.00			110	ni
T51270070 02	10/23/1996	Bill Joyce	per diem	TA	250.00	11/18/1996	187.01	110	ni
T51270164	10/23/1996	COPA	mtg. reg./Nelson	Inv	25.00	10/23/1996	25.00	110	ni
T51270177	10/23/1996	Eric Scheinkopf	local travel	1164	18.70	10/23/1996	18.70	110	ni
T51270193	10/23/1996	Au Bon Pain	meals (reimbursed)	Inv	59.45	10/23/1996	59.45	110	ni
T51270258 01	10/23/1996	Bill Joyce	airfare	TA	148.00			110	ni
T51270258 02	10/23/1996	Bill Joyce	per diem	TA	190.50	11/18/1996	208.30	110	ni
T51270261 01	11/18/1996	Henry Graff	airfare	TA	118.00			110	ni
T51270261 02	11/18/1996	Henry Graff	per diem	TA	150.00	11/18/1996	187.00	110	ni
T51270274 01	11/18/1996	Jack Tunheim	airfare	TA	2,849.85			110	ni
T51270274 02	11/18/1996	Jack Tunheim	per diem	TA	1,500.00			110	ni
T51270290 01	11/18/1996	Kermit Hall	airfare	TA	102.00			110	ni
T51270290 02	11/18/1996	Kermit Hall	per diem	TA	352.50	12/5/1996	363.90	110	ni
T51270300 01	11/18/1996	Jack Tunheim	airfare	TA	444.00			110	ni
T51270300 02	11/18/1996	Jack Tunheim	per diem	TA	352.50			110	ni
T51270313 01	11/18/1996	Henry Graff	airfare	TA	118.00			110	ni
T51270313 02	11/18/1996	Henry Graff	per diem	TA	150.00	12/5/1996	180.90	110	ni
T51270326 01	11/18/1996	Bill Joyce	airfare	TA	148.00			110	ni
T51270326 02	11/18/1996	Bill Joyce	per diem	TA	250.00	12/5/1996	190.91	110	ni
T51270643	12/5/1996	Segue Cafe	meals (reimbursed)	Inv	54.47	12/5/1996	54.47	110	ni
T51270698	12/5/1996	Wall Street Deli	meals (reimbursed)	Inv	27.85	12/5/1996	27.85	110	ni
T51270106 01	10/23/1996	Tim Wray	airfare	TA	288.00			111	ni
T51270106 02	10/23/1996	Tim Wray	per diem	TA	133.50	11/18/1996	148.86	111	ni
T51270151	10/23/1996	David Marwell	local travel	1164	41.50	10/23/1996	41.50	111	ni
T51270287 01	11/18/1996	David Marwell	airfare	TA	2,755.85			111	ni
T51270287 02	11/18/1996	David Marwell	per diem	TA	1,800.00	12/5/1996	2,018.08	111	ni
T51270339 01	11/18/1996	Tom Samoluk	airfare	TA	404.00			111	ni
T51270339 02	11/18/1996	Tom Samoluk	per diem	TA	400.00	12/5/1996	379.75	111	ni
T51270371	11/18/1996	Jerrie Olson	local travel	1164	8.00	11/18/1996	8.00	111	ni
T51270384	11/18/1996	Joan Zimmerman	local travel	1164	29.50	11/18/1996	29.50	111	ni

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T51270504	11/18/1996	Michelle Combs	local travel	1164	75.02	11/18/1996	75.02	111	ni
T51270517	11/18/1996	Eric Scheinkopf	local travel	1164	24.80	11/18/1996	24.80	111	ni
T51270520	11/18/1996	Eileen Sullivan	local travel	1164	35.70	11/18/1996	35.70	111	ni
T51270546	11/18/1996	Jeremy Gunn	local travel	1164	12.00	11/18/1996	12.00	111	ni
T51270559 01	11/18/1996	Tom Samoluk	airfare	TA	202.00			111	ni
T51270559 02	11/18/1996	Tom Samoluk	per diem	TA	250.00			111	ni
T51270575 01	12/5/1996	Tom Samoluk	airfare	TA	404.00			111	ni
T51270575 02	12/5/1996	Tom Samoluk	per diem	TA	150.00			111	ni
T51270601	12/5/1996	Dave Montague	local travel	1164	9.00	12/5/1996	9.00	111	ni
T51270685 01	12/5/1996	Jeremy Gunn	airfare	TA	325.46			111	ni
T51270685 02	12/5/1996	Jeremy Gunn	per diem	TA	100.00	12/5/1996	69.50	111	ni
T51270724 02	12/5/1996	David Marwell	per diem	TA	300.00	12/5/1996	69.70	111	ni
T51270083 01	10/23/1996	Gaeton Fonzi	airfare	TA	312.00			113	ni
T51270083 02	10/23/1996	Gaeton Fonzi	per diem	TA	250.00	12/5/1996	196.26	113	ni
T51270096 01	10/23/1996	Dan Hardway	airfare	TA	210.00			113	ni
T51270096 02	10/23/1996	Dan Hardway	per diem	TA	250.00	12/5/1996	169.86	113	ni
T51270122 01	10/23/1996	Edwin Lopez	airfare	TA	328.00			113	ni
T51270122 02	10/23/1996	Edwin Lopez	per diem	TA	250.00	12/5/1996	150.86	113	ni
T51270342 01	11/18/1996	Vincent Madonia	airfare	TA	414.00			113	ni
T51270342 02	11/18/1996	Vincent Madonia	per diem	TA	352.50			113	ni
T51270355 01	11/18/1996	Jim Hosty	airfare	TA	338.00			113	ni
T51270355 02	11/18/1996	Jim Hosty	per diem	TA	514.50			113	ni
T51270436	11/18/1996	Wall Street Deli	meals (reimbursed)	Inv	55.25	11/18/1996	55.25	113	ni
T51270627	12/5/1996	Segue Cafe	meals (reimbursed)	Inv	49.00	12/5/1996	49.00	113	ni
T51270630	12/5/1996	Segue Cafe	meals (reimbursed)	Inv	47.60	12/5/1996	47.60	113	ni
T51270410	11/18/1996	Bell Atlantic	local phones	BPO	3,500.00			380	ni
T51270410	11/18/1996	Bell Atlantic	Sep-Oct	Inv		11/18/1996	260.98	380	ni
T51270410	12/5/1996	Bell Atlantic	Oct-Nov	Inv		12/5/1996	313.64	380	ni
T51270407	11/18/1996	AT&T	calling cards	BPO	3,000.00			381	ni
T51270407	11/18/1996	AT&T	October	Inv		11/18/1996	164.07	381	ni
T51270423	11/18/1996	AT&T	long distance	Inv	55.20	11/18/1996	55.20	381	ni
T51270520	11/18/1996	Eileen Sullivan	long distance	1164	1.62	11/18/1996	1.62	381	ni
T51270708	12/5/1996	Henry Graff	long distance-Oct.	1164	7.05	12/5/1996	7.05	381	ni
T51270135	10/23/1996	Federal Express	delivery	BPO	3,000.00			383	ni
T51270135	10/23/1996	Federal Express	delivery	Inv		10/23/1996	20.82	383	ni
T51270135	11/18/1996	Federal Express	delivery	Inv		11/18/1996	28.71	383	ni

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T51270135	11/18/1996	Federal Express	delivery	Inv		11/18/1996	58.42	383	ni
T51270135	11/18/1996	Federal Express	delivery	Inv		11/18/1996	37.06	383	ni
T51270135	12/5/1996	Federal Express	delivery	Inv		12/5/1996	3.45	383	ni
T51270148	10/23/1996	USPS	postage	PS1952	5,000.00			383	ni
T51270148	10/30/1996	USPS	October	Inv		10/30/1996	417.00	383	
T51270148	11/30/1996	USPS	November	Inv		11/30/1996	417.00	383	
T51270148	12/31/1996	USPS	December	Inv		12/31/1996	417.00	383	
T51270229	10/23/1996	Contact Courier	delivery	BPO	1,500.00			383	ni
T51270229	10/23/1996	Contact Courier	delivery	Inv		10/23/1996	44.50	383	ni
T51270229	10/23/1996	Contact Courier	delivery	Inv		10/23/1996	75.00	383	ni
T51270229	12/5/1996	Contact Courier	delivery	Inv		12/5/1996	116.25	383	ni
T51270520	11/18/1996	Eileen Sullivan	overnight mail	1164	15.00	11/18/1996	15.00	383	ni
T51270177	10/23/1996	Eric Scheinkopf	photocopying	1164	4.05	10/23/1996	4.05	413	ni
T51270517	11/18/1996	Eric Scheinkopf	photocopying	1164	7.45	11/18/1996	7.45	413	ni
T51270737	12/5/1996	GPO	fed.reg. notices	SF1	24,000.00			451	ni
T51270397	11/18/1996	Deer Park	water	BPO	1,000.00			516	ni
T51270397	11/18/1996	Deer Park	water	Inv		11/18/1996	136.55	516	ni
T51270465	11/18/1996	TacTemps--receptionist	week ending 10/5	Inv	82.94	11/18/1996	82.94	516	ni
T51270562	11/18/1996	SpaceSavers	service call	Inv	212.50	11/18/1996	212.50	516	ni
T51270588	12/5/1996	TacTemps-receptionist	Janice Spells	BPO	5,000.00			516	ni
T51270588	12/5/1996	TacTemps-receptionist	week end 11/2	Inv		12/5/1996	382.80	516	ni
T51270591	12/5/1996	TacTemps-receptionist	week end 11/2	Inv	102.08	12/5/1996	102.08	516	ni
T51270614	12/5/1996	Network Video Services	duplication	Inv	120.00	12/5/1996	120.00	516	ni
T51270656	12/5/1996	TacTemps-receptionist	week end 10/26	Inv	204.16	12/5/1996	204.16	516	ni
T51270669	12/5/1996	CompuServe	on-line services	BPO	2,000.00			516	ni
T51270669	12/5/1996	CompuServe	October	Inv		12/5/1996	45.97	516	ni
T51270672	12/5/1996	Wolf Communications	WorldCom on-line	BPO	2,000.00			516	ni
T51270672	12/5/1996	Wolf Communications	October	Inv		12/5/1996	172.99	516	ni
T51270740	12/5/1996	Document Destructors	shredding	BPO	400.00			516	ni
T51270180	10/23/1996	Oval Office Supply	supplies	BPO	10,000.00			611	ni
T51270180	10/23/1996	Oval Office Supply	supplies	Inv		10/23/1996	293.35	611	ni
T51270180	10/23/1996	Oval Office Supply	supplies	Inv		10/23/1996	13.00	611	ni
T51270180	11/18/1996	Oval Office Supply	supplies	Inv		11/18/1996	204.20	611	ni
T51270180	11/18/1996	Oval Office Supply	supplies	Inv		11/18/1996	56.85	611	ni
T51270180	11/18/1996	Oval Office Supply	supplies	Inv		11/18/1996	35.00	611	ni
T51270180	12/5/1996	Oval Office Supply	supplies	Inv		12/5/1996	69.60	611	ni

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T51270180	12/5/1996	Oval Office Supply	supplies	Inv		12/5/1996	129.75	611	ni
T51270216	10/23/1996	Laura Denk	supplies	1164	9.95	10/23/1996	9.95	611	ni
T51270449	11/18/1996	AJ Stationers	supplies	Inv	7.89	11/18/1996	7.89	611	ni
T51270452	11/18/1996	National Mailing Systems	supplies	Inv	70.25	11/18/1996	70.25	611	ni
T51270151	10/23/1996	David Marwell	passport photos	1164	25.22	10/23/1996	25.22	612	ni
T51270232	10/23/1996	John Tunheim	passport photos	1164	25.52	10/23/1996	25.52	612	ni
T51270368	11/18/1996	Tracy Shycoff	video	1164	30.00	11/18/1996	30.00	612	ni
T51270546	11/18/1996	Jeremy Gunn	videos	1164	63.00	11/18/1996	63.00	612	ni
T51270601	12/5/1996	Dave Montague	book	1164	11.44	12/5/1996	11.44	612	ni
T51270041	10/23/1996	Cambridge Software Group	software	PO	77.95	10/23/1996	77.95	926	ni
T51270203	10/23/1996	MobileComm	paggers	BPO	456.00			926	ni
T51270203	10/23/1996	MobileComm	October	Inv		10/23/1996	37.18	926	ni
T51270203	10/23/1996	MobileComm	November	Inv		10/23/1996	36.41	926	ni
T51270245	10/23/1996	Federal Security Systems	swipe cards	Inv	180.00	10/23/1996	180.00	926	ni
T51270478	11/18/1996	Ascom Hasler	postage meter	BPO	432.00			926	ni
T51270481	11/18/1996	Canon, USA	2120 maintenance	BPO	780.00			926	ni
T51270494	11/18/1996	Canon, USA	6060 maintenance	BPO	3,682.00			926	ni
T51270711	12/5/1996	Chet Rhodes	equipment	1164	56.17	12/5/1996	56.17	926	ni