

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
T51270041	10/23/1996	Cambridge Software Group	software	PO	77.95	10/23/1996	77.95	926	ni
T51270054 01	10/23/1996	John Tunheim	airfare	TA	444.00	1/8/1997	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	1/8/1997	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	1/8/1997	148.00	110	ni
T51270070 02	10/23/1996	Bill Joyce	per diem	TA	250.00	11/18/1996	187.01	110	ni
T51270083 01	10/23/1996	Gaeton Fonzi	airfare	TA	312.00	1/8/1997	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	1/8/1997	210.00	113	ni
T51270096 02	10/23/1996	Dan Hardway	per diem	TA	250.00	12/5/1996	169.86	113	ni
T51270106 01	10/23/1996	Tim Wray	airfare	TA	288.00	1/8/1997	228.00	111	ni
T51270106 02	10/23/1996	Tim Wray	per diem	TA	133.50	11/18/1996	148.86	111	ni
T51270122 01	10/23/1996	Edwin Lopez	airfare	TA	328.00	1/8/1997	328.00	113	ni
T51270122 02	10/23/1996	Edwin Lopez	per diem	TA	250.00	12/5/1996	150.86	113	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
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
T51270135	1/8/1997	Federal Express	delivery	Inv		1/8/1997	56.34	383	ni
T51270135	1/8/1997	Federal Express	delivery	Inv		1/8/1997	20.92	383	ni
T51270135	1/8/1997	Federal Express	delivery	Inv		1/8/1997	38.42	383	ni
T51270135	1/8/1997	Federal Express	delivery	Inv		1/8/1997	24.25	383	ni
T51270135	1/8/1997	Federal Express	delivery	Inv		1/8/1997	76.62	383	ni
T51270135	1/8/1997	Federal Express	delivery	Inv		1/8/1997	17.25	383	ni
T51270135	1/30/1997	Federal Express	delivery	Inv		1/30/1997	46.52	383	ni
T51270135	1/30/1997	Federal Express	delivery	Inv		1/30/1997	13.97	383	ni
T51270135	1/30/1997	Federal Express	delivery	Inv		1/30/1997	23.52	383	ni
T51270135	1/30/1997	Federal Express	delivery	Inv		1/30/1997	6.95	383	ni
T51270135	2/13/1997	Federal Express	delivery	Inv		2/13/1997	21.07	383	ni
T51270135	3/10/1997	Federal Express	delivery	Inv		3/10/1997	17.42	383	ni
T51270135	3/10/1997	Federal Express	delivery	Inv		3/10/1997	41.41	383	ni

FY97 Act Number Listing

ACT NUMBER	DATE	NAME	PURPOSE	DOCUMENT	AMOUNT	PAYMENT	ACTUAL	COST	SOURCE
	ASSIGNED			TYPE	COMMITTED	DATE		CODE	
T51270135	3/10/1997	Federal Express	delivery	Inv		3/10/1997	10.64	383	ni
T51270135	3/10/1997	Federal Express	delivery	Inv		3/10/1997	14.07	383	ni
T51270135	4/9/1997	Federal Express	delivery	Inv		4/9/1997	31.39	383	ni
T51270135	4/9/1997	Federal Express	delivery	Inv		4/9/1997	35.52	383	ni
T51270135	4/9/1997	Federal Express	delivery	Inv		4/9/1997	62.37	383	ni
T51270135	4/9/1997	Federal Express	delivery	Inv		4/9/1997	41.40	383	ni
T51270135	4/9/1997	Federal Express	delivery	Inv		4/9/1997	45.38	383	ni
T51270135	6/10/1997	Federal Express	delivery	Inv		6/10/1997	45.92	383	ni
T51270135	6/10/1997	Federal Express	delivery	Inv		6/10/1997	21.52	383	ni
T51270135	6/10/1997	Federal Express	delivery	Inv		6/10/1997	41.69	383	ni
T51270135	6/26/1997	Federal Express	delivery	Inv		6/26/1997	34.10	383	ni
T51270135	6/26/1997	Federal Express	delivery	Inv		6/26/1997	10.35	383	ni
T51270135	6/26/1997	Federal Express	delivery	Inv		6/26/1997	136.34	383	ni
T51270135	7/28/1997	Federal Express	delivery	Inv		7/28/1997	38.72	383	ni
T51270135	7/28/1997	Federal Express	delivery	Inv		7/28/1997	34.87	383	ni
T51270135	7/28/1997	Federal Express	delivery	Inv		7/28/1997	40.60	383	ni
T51270135	7/28/1997	Federal Express	delivery	Inv		7/28/1997	27.82	383	ni
T51270135	7/28/1997	Federal Express	delivery	Inv		7/28/1997	51.80	383	ni
T51270135	7/30/1997	Federal Express	delivery	Inv		7/30/1997	23.79	383	ni
T51270135	8/27/1997	Federal Express	delivery	Inv		8/27/1997	34.29	383	ni
T51270135	8/27/1997	Federal Express	delivery	Inv		8/27/1997	25.12	383	ni
T51270135	9/24/1997	Federal Express	delivery	Inv		9/24/1997	10.35	383	ni
T51270135	9/24/1997	Federal Express	delivery	Inv		9/24/1997	78.74	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	
T51270148	1/30/1997	USPS	January	Inv		1/30/1997	417.00	383	
T51270148	2/28/1997	USPS	February	Inv		2/28/1997	417.00	383	
T51270148	3/31/1997	USPS	March	Inv		3/31/1997	417.00	383	
T51270148	4/30/1997	USPS	April	Inv		4/30/1997	417.00	383	
T51270148	5/31/1997	USPS	May	Inv		5/31/1997	417.00	383	
T51270148	6/30/1997	USPS	June	Inv		6/30/1997	417.00	383	
T51270148	7/31/1997	USPS	July	Inv		7/31/1997	417.00	383	
T51270148	8/31/1997	USPS	August	Inv		8/31/1997	417.00	383	
T51270148	9/30/1997	USPS	September	Inv		9/30/1997	417.00	383	

FY97 Act Number Listing

ACT NUMBER	DATE	NAME	PURPOSE	DOCUMENT	AMOUNT	PAYMENT	ACTUAL	COST	SOURCE
	ASSIGNED			TYPE	COMMITTED	DATE		CODE	
T51270151	10/23/1996	David Marwell	local travel	1164	41.50	10/23/1996	41.50	111	ni
T51270151	10/23/1996	David Marwell	passport photos	1164	25.22	10/23/1996	25.22	612	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
T51270177	10/23/1996	Eric Scheinkopf	photocopying	1164	4.05	10/23/1996	4.05	413	ni
T51270180	10/23/1996	Oval (amend 9/24 & 9/30))	supplies	BPO	15,200.00			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
T51270180	12/5/1996	Oval Office Supply	supplies	Inv		12/5/1996	129.75	611	ni
T51270180	1/7/1997	Oval Office Supply	supplies	Inv		1/7/1997	20.20	611	ni
T51270180	1/7/1997	Oval Office Supply	supplies	Inv		1/7/1997	143.30	611	ni
T51270180	1/7/1997	Oval Office Supply	supplies	Inv		1/7/1997	8.55	611	ni
T51270180	1/7/1997	Oval Office Supply	supplies	Inv		1/7/1997	851.33	611	ni
T51270180	1/7/1997	Oval Office Supply	supplies	Inv		1/7/1997	103.99	611	ni
T51270180	1/7/1997	Oval Office Supply	supplies	Inv		1/7/1997	53.40	611	ni
T51270180	1/7/1997	Oval Office Supply	supplies	Inv		1/7/1997	185.25	611	ni
T51270180	1/7/1997	Oval Office Supply	supplies	Inv		1/7/1997	266.00	611	ni
T51270180	1/7/1997	Oval Office Supply	supplies	Inv		1/7/1997	44.00	611	ni
T51270180	1/7/1997	Oval Office Supply	supplies	Inv		1/7/1997	7.18	611	ni
T51270180	1/7/1997	Oval Office Supply	supplies	Inv		1/7/1997	3.93	611	ni
T51270180	1/7/1997	Oval Office Supply	supplies	Inv		1/7/1997	321.98	611	ni
T51270180	1/30/1997	Oval Office Supply	supplies	Inv		1/30/1997	250.34	611	ni
T51270180	1/30/1997	Oval Office Supply	supplies	Inv		1/30/1997	199.58	611	ni
T51270180	2/13/1997	Oval Office Supply	supplies	Inv		2/13/1997	189.34	611	ni
T51270180	2/13/1997	Oval Office Supply	supplies	Inv		2/13/1997	452.50	611	ni
T51270180	2/13/1997	Oval Office Supply	supplies	Inv		2/13/1997	39.52	611	ni
T51270180	2/13/1997	Oval Office Supply	supplies	Inv		2/13/1997	119.53	611	ni
T51270180	2/13/1997	Oval Office Supply	supplies	Inv		2/13/1997	12.75	611	ni
T51270180	2/13/1997	Oval Office Supply	supplies	Inv		2/13/1997	1.63	611	ni
T51270180	3/10/1997	Oval Office Supply	supplies	Inv		3/10/1997	199.58	611	ni
T51270180	3/10/1997	Oval Office Supply	supplies	Inv		3/10/1997	226.87	611	ni
T51270180	3/10/1997	Oval Office Supply	supplies	Inv		3/10/1997	40.73	611	ni

FY97 Act Number Listing

ACT NUMBER	DATE	NAME	PURPOSE	DOCUMENT	AMOUNT	PAYMENT	ACTUAL	COST	SOURCE
	ASSIGNED			TYPE	COMMITTED	DATE		CODE	
T51270180	3/10/1997	Oval Office Supply	supplies	Inv		3/10/1997	350.00	611	ni
T51270180	4/9/1997	Oval Office Supply	supplies	Inv		4/9/1997	23.01	611	ni
T51270180	4/9/1997	Oval Office Supply	supplies	Inv		4/9/1997	3.19	611	ni
T51270180	4/9/1997	Oval Office Supply	supplies	Inv		4/9/1997	867.22	611	ni
T51270180	4/9/1997	Oval Office Supply	supplies	Inv		4/9/1997	553.77	611	ni
T51270180	4/9/1997	Oval Office Supply	supplies	Inv		4/9/1997	245.75	611	ni
T51270180	4/9/1997	Oval Office Supply	supplies	Inv		4/9/1997	450.00	611	ni
T51270180	4/18/1997	Oval Office Supply	supplies	Inv		4/18/1997	28.46	611	ni
T51270180	4/18/1997	Oval Office Supply	supplies	Inv		4/18/1997	44.00	611	ni
T51270180	4/18/1997	Oval Office Supply	supplies	Inv		4/18/1997	28.86	611	ni
T51270180	4/18/1997	Oval Office Supply	supplies	Inv		4/18/1997	23.70	611	ni
T51270180	4/18/1997	Oval Office Supply	supplies	Inv		4/18/1997	228.50	611	ni
T51270180	6/10/1997	Oval Office Supply	supplies	Inv		6/10/1997	133.30	611	ni
T51270180	6/10/1997	Oval Office Supply	supplies	Inv		6/10/1997	8.50	611	ni
T51270180	6/10/1997	Oval Office Supply	supplies	Inv		6/10/1997	51.27	611	ni
T51270180	6/10/1997	Oval Office Supply	supplies	Inv		6/10/1997	245.00	611	ni
T51270180	6/10/1997	Oval Office Supply	supplies	Inv		6/10/1997	151.49	611	ni
T51270180	6/10/1997	Oval Office Supply	supplies	Inv		6/10/1997	43.06	611	ni
T51270180	7/30/1997	Oval Office Supply	supplies	Inv		7/30/1997	60.23	611	ni
T51270180	7/30/1997	Oval Office Supply	supplies	Inv		7/30/1997	210.00	611	ni
T51270180	7/30/1997	Oval Office Supply	supplies	Inv		7/30/1997	67.41	611	ni
T51270180	7/30/1997	Oval Office Supply	supplies	Inv		7/30/1997	741.77	611	ni
T51270180	7/30/1997	Oval Office Supply	supplies	Inv		7/30/1997	254.65	611	ni
T51270180	7/30/1997	Oval Office Supply	supplies	Inv		7/30/1997	251.14	611	ni
T51270180	7/30/1997	Oval Office Supply	supplies	Inv		7/30/1997	134.39	611	ni
T51270180	8/27/1997	Oval Office Supply	supplies	Inv		8/27/1997	43.28	611	ni
T51270180	8/27/1997	Oval Office Supply	supplies	Inv		8/27/1997	20.44	611	ni
T51270180	8/27/1997	Oval Office Supply	supplies	Inv		8/27/1997	212.36	611	ni
T51270180	9/24/1997	Oval Office Supply	supplies	Inv		9/24/1997	81.06	611	ni
T51270180	9/24/1997	Oval Office Supply	supplies	Inv		9/24/1997	1,010.93	611	ni
T51270180	9/24/1997	Oval Office Supply	supplies	Inv		9/24/1997	92.73	611	ni
T51270193	10/23/1996	Au Bon Pain	meals (reimbursed)	Inv	59.45	10/23/1996	59.45	110	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
T51270203	1/7/1997	MobileComm	December	Inv		1/7/1997	35.85	926	ni

FY97 Act Number Listing

ACT NUMBER	DATE	NAME	PURPOSE	DOCUMENT	AMOUNT	PAYMENT	ACTUAL	COST	SOURCE
	ASSIGNED			TYPE	COMMITTED	DATE		CODE	
T51270203	3/10/1997	MobileComm	February	Inv		3/10/1997	36.49	926	ni
T51270203	4/9/1997	MobileComm	January	Inv		4/9/1997	42.36	926	ni
T51270203	4/9/1997	MobileComm	March	Inv		4/9/1997	37.03	926	ni
T51270203	4/18/1997	MobileComm	April	Inv		4/18/1997	37.59	926	ni
T51270203	6/10/1997	MobileComm	May	Inv		6/10/1997	36.41	926	ni
T51270203	7/28/1997	MobileComm	June	Inv		7/28/1997	36.40	926	ni
T51270203	7/28/1997	MobileComm	July	Inv		7/28/1997	36.40	926	ni
T51270203	8/27/1997	MobileComm	August	Inv		8/27/1997	36.94	926	ni
T51270203	9/24/1997	MobileComm	September	Inv		9/24/1997	36.40	926	ni
T51270216	10/23/1996	Laura Denk	supplies	1164	9.95	10/23/1996	9.95	611	ni
T51270229	10/23/1996	Contact (amend 7/28)	delivery	BPO	2,500.00			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
T51270229	1/7/1997	Contact Courier	delivery	Inv		1/7/1997	41.50	383	ni
T51270229	1/7/1997	Contact Courier	delivery	Inv		1/7/1997	344.25	383	ni
T51270229	1/7/1997	Contact Courier	delivery	Inv		1/7/1997	65.00	383	ni
T51270229	1/30/1997	Contact Courier	delivery	Inv		1/30/1997	73.00	383	ni
T51270229	2/13/1997	Contact Courier	delivery	Inv		2/13/1997	63.00	383	ni
T51270229	3/10/1997	Contact Courier	delivery	Inv		3/10/1997	53.50	383	ni
T51270229	3/10/1997	Contact Courier	delivery	Inv		3/10/1997	141.00	383	ni
T51270229	4/9/1997	Contact Courier	delivery	Inv		4/9/1997	61.00	383	ni
T51270229	4/9/1997	Contact Courier	delivery	Inv		4/9/1997	79.00	383	ni
T51270229	4/18/1997	Contact Courier	delivery	Inv		4/18/1997	78.00	383	ni
T51270229	6/10/1997	Contact Courier	delivery	Inv		6/10/1997	17.75	383	ni
T51270229	6/10/1997	Contact Courier	delivery	Inv		6/10/1997	10.50	383	ni
T51270229	6/10/1997	Contact Courier	delivery	Inv		6/10/1997	122.00	383	ni
T51270229	7/28/1997	Contact Courier	delivery	Inv		7/28/1997	56.75	383	ni
T51270229	7/28/1997	Contact Courier	delivery	Inv		7/28/1997	148.25	383	ni
T51270229	7/28/1997	Contact Courier	delivery	Inv		7/28/1997	75.50	383	ni
T51270229	8/27/1997	Contact Courier	delivery	Inv		8/27/1997	58.00	383	ni
T51270229	8/27/1997	Contact Courier	delivery	Inv		8/27/1997	87.00	383	ni
T51270229	9/24/1997	Contact Courier	delivery	Inv		9/24/1997	108.00	383	ni
T51270229	9/24/1997	Contact Courier	delivery	Inv		9/24/1997	27.00	383	ni
T51270232	10/23/1996	John Tunheim	passport photos	1164	25.52	10/23/1996	25.52	612	ni
T51270245	10/23/1996	Federal Security Systems	swipe cards	Inv	180.00	10/23/1996	180.00	926	ni

FY97 Act Number Listing

ACT NUMBER	DATE	NAME	PURPOSE	DOCUMENT	AMOUNT	PAYMENT	ACTUAL	COST	SOURCE
	ASSIGNED			TYPE	COMMITTED	DATE		CODE	
T51270258 01	10/23/1996	Bill Joyce	airfare	TA	148.00	1/30/1997	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	1/8/1997	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	1/8/1997	2,849.95	110	ni
T51270274 02	11/18/1996	Jack Tunheim	per diem	TA	1,500.00	2/13/1997	1,382.91	110	ni
T51270287 01	11/18/1996	David Marwell	airfare	TA	2,755.85	1/8/1997	2,755.95	111	ni
T51270287 02	11/18/1996	David Marwell	per diem	TA	1,800.00	12/5/1996	2,018.08	111	ni
T51270290 01	11/18/1996	Kermit Hall	airfare	TA	102.00	1/30/1997	102.00	110	ni
T51270290 02	11/18/1996	Kermit Hall	per diem	TA	352.50	12/5/1996	363.90	110	ni
T51270313 01	11/18/1996	Henry Graff	airfare	TA	118.00	1/30/1997	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	1/30/1997	148.00	110	ni
T51270326 02	11/18/1996	Bill Joyce	per diem	TA	250.00	12/5/1996	190.91	110	ni
T51270339 01	11/18/1996	Tom Samoluk	airfare	TA	404.00	1/30/1997	404.00	111	ni
T51270339 02	11/18/1996	Tom Samoluk	per diem	TA	400.00	12/5/1996	379.75	111	ni
T51270342 01	11/18/1996	Vincent Madonia	airfare	TA	414.00	1/10/1997	414.00	113	ni
T51270342 02	11/18/1996	Vincent Madonia	per diem	TA	352.50	1/10/1997	275.65	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	1/10/1997	631.81	113	ni
T51270368	11/18/1996	Tracy Shycoff	video	1164	30.00	11/18/1996	30.00	612	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
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
T51270397	1/8/1997	Deer Park	water	Inv		1/8/1997	72.43	516	ni
T51270397	2/13/1997	Deer Park	water	Inv		2/13/1997	69.35	516	ni
T51270397	3/10/1997	Deer Park	water	Inv		3/10/1997	93.80	516	ni
T51270397	4/9/1997	Deer Park	water	Inv		4/9/1997	57.50	516	ni
T51270397	6/10/1997	Deer Park	water	Inv		6/10/1997	118.25	516	ni
T51270397	6/10/1997	Deer Park	water	Inv		6/10/1997	112.10	516	ni
T51270397	7/28/1997	Deer Park	water	Inv		7/28/1997	57.20	516	ni
T51270397	8/27/1997	Deer Park	water	Inv		8/27/1997	175.10	516	ni
T51270397	9/24/1997	Deer Park	water	Inv		9/24/1997	69.20	516	ni
T51270407	11/18/1996	AT&T (amend 6/10)	calling cards	BPO	5,000.00			381	ni
T51270407	11/18/1996	AT&T	October	Inv		11/18/1996	164.07	381	ni

FY97 Act Number Listing

ACT NUMBER	DATE	NAME	PURPOSE	DOCUMENT	AMOUNT	PAYMENT	ACTUAL	COST	SOURCE
	ASSIGNED			TYPE	COMMITTED	DATE		CODE	
T51270407	1/8/1997	AT&T	November	Inv		1/8/1997	825.32	381	ni
T51270407	1/8/1997	AT&T	December	Inv		1/8/1997	107.02	381	ni
T51270407	2/13/1997	AT&T	January	Inv		2/13/1997	84.89	381	ni
T51270407	3/10/1997	AT&T	February	Inv		3/10/1997	413.79	381	ni
T51270407	4/9/1997	AT&T	March	Inv		4/9/1997	740.95	381	ni
T51270407	6/10/1997	AT&T	April	Inv		6/10/1997	496.14	381	ni
T51270407	6/10/1997	AT&T	May	Inv		6/10/1997	574.65	381	ni
T51270407	7/28/1997	AT&T	June	Inv		7/28/1997	753.86	381	ni
T51270407	8/27/1997	AT&T	July	Inv		8/27/1997	384.81	381	ni
T51270407	9/24/1997	AT&T	August	Inv		9/24/1997	273.68	381	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
T51270410	1/8/1997	Bell Atlantic	Nov-Dec	Inv		1/8/1997	247.48	380	ni
T51270410	1/30/1997	Bell Atlantic	Dec-Jan	Inv		1/30/1997	241.27	380	ni
T51270410	3/10/1997	Bell Atlantic	Jan-Feb	Inv		3/10/1997	245.52	380	ni
T51270410	4/9/1997	Bell Atlantic	Feb-Mar	Inv		4/9/1997	288.07	380	ni
T51270410	6/10/1997	Bell Atlantic	Mar-Apr	Inv		6/10/1997	348.88	380	ni
T51270410	6/10/1997	Bell Atlantic	Apr-May	Inv		6/10/1997	338.72	380	ni
T51270410	7/28/1997	Bell Atlantic	May-Jun	Inv		7/28/1997	288.48	380	ni
T51270410	7/28/1997	Bell Atlantic	Jun-Jul	Inv		7/28/1997	266.02	380	ni
T51270410	9/24/1997	Bell Atlantic	Aug-Sep	Inv		9/24/1997	220.71	380	ni
T51270423	11/18/1996	AT&T	long distance	Inv	55.20	11/18/1996	55.20	381	ni
T51270436	11/18/1996	Wall Street Deli	meals (reimbursed)	Inv	55.25	11/18/1996	55.25	113	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
T51270465	11/18/1996	TacTemps--receptionist	week ending 10/5	Inv	82.94	11/18/1996	82.94	516	ni
T51270478	11/18/1996	Ascom Hasler	postage meter	BPO	432.00			926	ni
T51270478	1/30/1997	Ascom Hasler	Oct-Dec	Inv		1/30/1997	108.00	926	ni
T51270478	6/26/1997	Ascom Hasler	Jan-Mar	Inv		6/26/1997	113.00	926	ni
T51270478	8/27/1997	Ascom Hasler	Apr-Jun	Inv		8/27/1997	108.00	926	ni
T51270481	11/18/1996	Canon, USA	2120 maintenance	BPO	780.00			926	ni
T51270481	7/28/1997	Canon, USA	October	Inv		7/28/1997	65.00	926	ni
T51270481	7/28/1997	Canon, USA	November	Inv		7/28/1997	65.00	926	ni
T51270481	7/28/1997	Canon, USA	December	Inv		7/28/1997	65.00	926	ni
T51270481	7/28/1997	Canon, USA	January	Inv		7/28/1997	65.00	926	ni

FY97 Act Number Listing

ACT NUMBER	DATE	NAME	PURPOSE	DOCUMENT	AMOUNT	PAYMENT	ACTUAL	COST	SOURCE
	ASSIGNED			TYPE	COMMITTED	DATE		CODE	
T51270481	7/28/1997	Canon, USA	February	Inv		7/28/1997	65.00	926	ni
T51270481	7/28/1997	Canon, USA	March	Inv		7/28/1997	65.00	926	ni
T51270481	7/28/1997	Canon, USA	April	Inv		7/28/1997	65.00	926	ni
T51270481	7/28/1997	Canon, USA	May	Inv		7/28/1997	65.00	926	ni
T51270481	7/28/1997	Canon, USA	June	Inv		7/28/1997	65.00	926	ni
T51270481	8/27/1997	Canon, USA	July	Inv		8/27/1997	65.00	926	ni
T51270481	9/30/1997	Canon, USA	August	Inv		9/30/1997	65.00	926	ni
T51270494	11/18/1996	Canon, USA	6060 maintenance	BPO	3,682.00			926	ni
T51270494	7/28/1997	Canon, USA	Oct-May	Inv		7/28/1997	2,388.00	926	ni
T51270494	7/20/1997	Canon, USA	June	Inv		7/30/1997	298.50	926	ni
T51270494	9/24/1997	Canon, USA	July	Inv		9/24/1997	298.50	926	ni
T51270494	9/30/1997	Canon, USA	August	Inv		9/30/1997	298.50	926	ni
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
T51270517	11/18/1996	Eric Scheinkopf	photocopying	1164	7.45	11/18/1996	7.45	413	ni
T51270520	11/18/1996	Eileen Sullivan	local travel	1164	35.70	11/18/1996	35.70	111	ni
T51270520	11/18/1996	Eileen Sullivan	long distance	1164	1.62	11/18/1996	1.62	381	ni
T51270520	11/18/1996	Eileen Sullivan	overnight mail	1164	15.00	11/18/1996	15.00	383	ni
T51270546	11/18/1996	Jeremy Gunn	local travel	1164	12.00	11/18/1996	12.00	111	ni
T51270546	11/18/1996	Jeremy Gunn	videos	1164	63.00	11/18/1996	63.00	612	ni
T51270559 01	11/18/1996	Tom Samoluk	airfare	TA	202.00	1/30/1997	208.00	111	ni
T51270559 02	11/18/1996	Tom Samoluk	per diem	TA	250.00	1/10/1997	119.00	111	ni
T51270562	11/18/1996	SpaceSavers	service call	Inv	212.50	11/18/1996	212.50	516	ni
T51270575 01	12/5/1996	Tom Samoluk	airfare	TA	404.00	1/30/1997	404.00	111	ni
T51270575 02	12/5/1996	Tom Samoluk	per diem	TA	150.00	1/10/1997	134.00	111	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
T51270588	1/8/1997	TacTemps-receptionist	week end 11/9	Inv		1/8/1997	510.40	516	ni
T51270588	1/8/1997	TacTemps-receptionist	week end 11/16	Inv		1/8/1997	408.32	516	ni
T51270588	1/8/1997	TacTemps-receptionist	week end 11/23	Inv		1/8/1997	408.32	516	ni
T51270588	1/8/1997	TacTemps-receptionist	week end 11/30	Inv		1/8/1997	408.32	516	ni
T51270588	1/8/1997	TacTemps-receptionist	week end 12/7	Inv		1/8/1997	510.40	516	ni
T51270588	1/8/1997	TacTemps-receptionist	week end 12/21	Inv		1/8/1997	459.36	516	ni
T51270588	1/30/1997	TacTemps-receptionist	week end 12/14	Inv		1/30/1997	510.40	516	ni
T51270588	1/30/1997	TacTemps-receptionist	week end 12/28	Inv		1/30/1997	408.32	516	ni
T51270588	1/30/1997	TacTemps-receptionist	week end 1/4	Inv		1/30/1997	408.32	516	ni

FY97 Act Number Listing

ACT NUMBER	DATE	NAME	PURPOSE	DOCUMENT	AMOUNT	PAYMENT	ACTUAL	COST	SOURCE
	ASSIGNED			TYPE	COMMITTED	DATE		CODE	
T51270591	12/5/1996	TacTemps-receptionist	week end 11/2	Inv	102.08	12/5/1996	102.08	516	ni
T51270601	12/5/1996	Dave Montague	local travel	1164	9.00	12/5/1996	9.00	111	ni
T51270601	12/5/1996	Dave Montague	book	1164	11.44	12/5/1996	11.44	612	ni
T51270614	12/5/1996	Network Video Services	duplication	Inv	120.00	12/5/1996	120.00	516	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
T51270643	12/5/1996	Segue Cafe	meals (reimbursed)	Inv	54.47	12/5/1996	54.47	110	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
T51270669	1/8/1997	CompuServe	November	Inv		1/8/1997	43.10	516	ni
T51270669	1/30/1997	CompuServe	December	Inv		1/30/1997	15.45	516	ni
T51270669	3/10/1997	CompuServe	January	Inv		3/10/1997	108.12	516	ni
T51270669	3/10/1997	CompuServe	February	Inv		3/10/1997	146.62	516	ni
T51270669	4/18/1997	CompuServe	March	Inv		4/18/1997	242.87	516	ni
T51270669	6/10/1997	CompuServe	April	Inv		6/10/1997	139.49	516	ni
T51270669	6/26/1997	CompuServe	May	Inv		6/26/1997	163.80	516	ni
T51270669	7/28/1997	CompuServe	June	Inv		7/28/1997	103.57	516	ni
T51270669	8/27/1997	CompuServe	July	Inv		8/27/1997	22.20	516	ni
T51270669	9/24/1997	CompuServe	August	Inv		9/24/1997	91.04	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
T51270672	1/8/1997	Wolf Communications	November	Inv		1/8/1997	143.15	516	ni
T51270672	1/30/1997	Wolf Communications	December	Inv		1/30/1997	149.30	516	ni
T51270672	4/9/1997	Wolf Communications	January	Inv		4/9/1997	288.29	516	ni
T51270672	4/9/1997	Wolf Communications	February	Inv		4/9/1997	203.33	516	ni
T51270672	4/18/1997	Wolf Communications	March	Inv		4/18/1997	140.77	516	ni
T51270672	6/10/1997	Wolf Communications	April	Inv		6/10/1997	106.98	516	ni
T51270672	6/26/1997	Wolf Communications	May	Inv		6/26/1997	123.48	516	ni
T51270672	7/30/1997	Wolf Communications	June	Inv		7/30/1997	220.28	516	ni
T51270672	8/27/1997	Wolf Communications	July	Inv		8/27/1997	117.65	516	ni
T51270672	9/24/1997	Wolf Communications	August	Inv		9/24/1997	137.60	516	ni
T51270685 01	12/5/1996	Jeremy Gunn	airfare	TA	325.46	1/30/1997	364.00	111	ni
T51270685 02	12/5/1996	Jeremy Gunn	per diem	TA	100.00	12/5/1996	69.50	111	ni
T51270698	12/5/1996	Wall Street Deli	meals (reimbursed)	Inv	27.85	12/5/1996	27.85	110	ni
T51270708	12/5/1996	Henry Graff	long distance-Oct.	1164	7.05	12/5/1996	7.05	381	ni

FY97 Act Number Listing

ACT NUMBER	DATE	NAME	PURPOSE	DOCUMENT	AMOUNT	PAYMENT	ACTUAL	COST	SOURCE
	ASSIGNED			TYPE	COMMITTED	DATE		CODE	
T51270711	12/5/1996	Chet Rhodes	equipment	1164	56.17	12/5/1996	56.17	926	ni
T51270724 02	12/5/1996	David Marwell	per diem	TA	300.00	12/5/1996	69.70	111	ni
T51270737	12/5/1996	GPO	fed.reg. notices	SF1	24,000.00			451	ni
T51270737	1/30/1997	GPO	fed.reg. notices	Inv		1/30/1997	1,000.00	451	ni
T51270737	3/10/1997	GPO	fed.reg. notices	Inv		3/10/1997	1,350.00	451	ni
T51270737	4/9/1997	GPO	fed.reg. notices	Inv		4/9/1997	1,386.00	451	ni
T51270737	4/9/1997	GPO	fed.reg. notices	Inv		4/9/1997	2,859.00	451	ni
T51270737	6/10/1997	GPO	fed.reg. notices	Inv		6/10/1997	252.00	451	ni
T51270737	6/10/1997	GPO	fed.reg. notices	Inv		6/10/1997	1,386.00	451	ni
T51270737	7/28/1997	GPO	fed.reg. notices	Inv		7/28/1997	1,386.00	451	ni
T51270737	7/28/1997	GPO	fed.reg. notices	Inv		7/28/1997	1,008.00	451	ni
T51270737	8/27/1997	GPO	fed.reg. notices	Inv		8/27/1997	252.00	451	ni
T51270737	9/24/1997	GPO	fed.reg. notices	Inv		9/24/1997	2,772.00	451	ni
T51270740	12/5/1996	Document Destructors	shredding	BPO	400.00			516	ni
T51270740	1/8/1997	Document Destructors	shredding	Inv		1/8/1997	65.00	516	ni
T51270753 01	1/7/1997	Jack Tunheim	airfare	TA	444.00	2/13/1997	444.00	110	ni
T51270753 02	1/7/1997	Jack Tunheim	per diem	TA	350.00	1/30/1997	401.94	110	ni
T51270766 01	1/7/1997	Bill Joyce	airfare	TA	148.00	2/13/1997	148.00	110	ni
T51270766 02	1/7/1997	Bill Joyce	per diem	TA	250.00	1/30/1997	190.99	110	ni
T51270779 01	1/7/1997	Henry Graff	airfare	TA	118.00	2/13/1997	118.00	110	ni
T51270779 02	1/7/1997	Henry Graff	per diem	TA	150.00	1/10/1997	201.39	110	ni
T51270782 01	1/7/1997	Kermit Hall	airfare	TA	204.00	2/13/1997	204.00	110	ni
T51270782 02	1/7/1997	Kermit Hall	per diem	TA	250.00	1/13/1997	248.24	110	ni
T51270795 01	1/7/1997	Dave Montague	airfare	TA	150.00	2/13/1997	150.00	111	ni
T51270795 02	1/7/1997	Dave Montague	per diem	TA	275.00	9/19/1997	378.58	111	ni
T51270805 01	1/7/1997	Jack Tunheim	airfare	TA	444.00	2/13/1997	444.00	110	ni
T51270805 02	1/7/1997	Jack Tunheim	per diem	TA	250.00	1/13/1997	234.55	110	ni
T51270818 01	1/7/1997	Jack Tunheim	airfare	TA	404.00	6/10/1997	404.00	110	ni
T51270818 02	1/7/1997	Jack Tunheim	per diem	TA	200.00	1/30/1997	233.56	110	ni
T51270821 01	1/7/1997	Bill Joyce	airfare	TA	148.00	6/10/1997	148.00	110	ni
T51270821 02	1/7/1997	Bill Joyce	per diem	TA	50.00	1/30/1997	34.76	110	ni
T51270834 01	1/7/1997	Kermit Hall	airfare	TA	186.00	6/10/1997	186.00	110	ni
T51270834 02	1/7/1997	Kermit Hall	per diem	TA	50.00	1/30/1997	263.36	110	ni
T51270847	1/8/1997	Segue Cafe	meals (reimb)	Inv	54.45	1/8/1997	54.45	110	ni
T51270850	1/8/1997	Au Bon Pain	meals (reimb)	Inv	51.20	1/8/1997	51.20	110	ni
T51270863	1/8/1997	Federal Security Systems	security system	Inv	4,533.00	1/8/1997	4,533.00	516	ni

FY97 Act Number Listing

ACT NUMBER	DATE	NAME	PURPOSE	DOCUMENT	AMOUNT	PAYMENT	ACTUAL	COST	SOURCE
	ASSIGNED			TYPE	COMMITTED	DATE		CODE	
T51270876	1/8/1997	OfficeMax	supplies	Inv	63.98	1/8/1997	63.98	611	ni
T51270889	1/8/1997	AT&T	long distance	Inv	312.08	1/8/1997	312.08	381	ni
T51270892	1/8/1997	AJ Stationers	supplies	Inv	37.19	1/8/1997	37.19	611	ni
T51270902	1/10/1997	Ron Haron	local travel	1164	21.00	1/10/1997	21.00	111	ni
T51270915	1/10/1997	Tracy Shycoff	photocopying	1164	67.76	1/10/1997	67.76	413	ni
T51270928	1/10/1997	Chet Rhodes	long distance	1164	31.55	1/10/1997	31.55	381	ni
T51270928	1/10/1997	Chet Rhodes	equipment	1164	94.46	1/10/1997	94.46	926	ni
T51270931	1/10/1997	Eric Scheinkopf	local travel	1164	23.10	1/10/1997	23.10	111	ni
T51270931	1/10/1997	Eric Scheinkopf	photocopying	1164	5.95	1/10/1997	5.95	413	ni
T51270944 02	1/13/1997	Jack Tunheim	per diem	TA	66.00	1/13/1997	66.00	110	ni
T51270957	1/13/1997	Jack Tunheim	local travel	1164	20.00	1/13/1997	20.00	110	ni
T51270957	1/13/1997	Jack Tunheim	phone calls	1164	1.50	1/13/1997	1.50	380	ni
T51270960 01	1/30/1997	Jack Tunheim	airfare	TA	404.00	6/10/1997	404.00	110	ni
T51270960 02	1/30/1997	Jack Tunheim	per diem	TA	352.50	3/31/1997	466.10	110	ni
T51270973 01	1/30/1997	Kermit Hall	airfare	TA	93.00	6/10/1997	93.00	110	ni
T51270973 02	1/30/1997	Kermit Hall	per diem	TA	225.00	3/31/1997	248.25	110	ni
T51270986 01	1/30/1997	Bill Joyce	airfare	TA	148.00	6/10/1997	148.00	110	ni
T51270986 02	1/30/1997	Bill Joyce	per diem	TA	190.50	3/31/1997	226.05	110	ni
T51270999 01	1/30/1997	Frank Ragano	airfare	TA	102.30	3/31/1997	88.90	113	ni
T51270999 02	1/30/1997	Frank Ragano	per diem	TA	600.00	1/30/1997	610.59	113	ni
T51271008 01	1/30/1997	Nancy Ragano	airfare	TA	102.30	3/31/1997	88.90	113	ni
T51271008 02	1/30/1997	Nancy Ragano	per diem	TA	175.00	3/31/1997	133.00	113	ni
T51271011 01	1/30/1997	Henry Graff	airfare	TA	108.00	6/10/1997	108.00	110	ni
T51271011 02	1/30/1997	Henry Graff	per diem	TA	150.00	2/13/1997	193.00	110	ni
T51271024	1/30/1997	Au Bon Pain	meals (reimb)	Inv	43.65	1/30/1997	43.65	110	ni
T51271037	1/30/1997	NPRC	photocopying	Inv	50.50	1/30/1997	50.50	413	ni
T51271040	1/30/1997	GSA	office space lease	BPO	291,072.00			370	ni
T51271040	1/30/1997	GSA	Oct-Dec	Inv		1/30/1997	72,768.00	370	ni
T51271040	3/31/1997	GSA	Jan-Mar	Inv		3/31/1997	71,186.00	370	ni
T51271040	6/30/1997	GSA	Apr-Jun	Inv		6/30/1997	71,977.00	370	ni
T51271040	9/30/1997	GSA	July-Sept	Inv		9/30/1997	72,768.00	370	ni
T51271053	1/30/1997	US-OPM (amend 8/27)	clearances	BPO	39,950.00			536	ni
T51271053	1/30/1997	US-OPM	1clearance	Inv		1/30/1997	3,995.00	536	ni
T51271053	4/9/1997	US-OPM	2 clearances	Inv		4/9/1997	7,990.00	536	ni
T51271053	8/27/1997	US-OPM	1 clearance	Inv		8/27/1997	3,995.00	536	ni
T51271053	8/27/1997	US-OPM	3 clearances	Inv		8/27/1997	11,985.00	536	ni

FY97 Act Number Listing

ACT NUMBER	DATE	NAME	PURPOSE	DOCUMENT	AMOUNT	PAYMENT	ACTUAL	COST	SOURCE
	ASSIGNED			TYPE	COMMITTED	DATE		CODE	
T51271053	8/27/1997	US-OPM	3 clearances	Inv		8/27/1997	11,985.00	536	ni
T51271066	1/30/1997	AT&T	long distance	Inv	87.25	1/30/1997	87.25	381	ni
T51271079	1/30/1997	Eric Scheinkopf	local travel	1164	23.10	1/30/1997	23.10	111	ni
T51271079	1/30/1997	Eric Scheinkopf	photocopying	1164	9.20	1/30/1997	9.20	413	ni
T51271082	2/13/1997	MicroWarehouse	equipment	Inv	1,113.95	2/13/1997	1,113.95	926	ni
T51271095	2/13/1997	Eric Scheinkopf	local travel	1164	18.70	2/13/1997	18.70	111	ni
T51271095	2/13/1997	Eric Scheinkopf	photocopying	1164	22.20	2/13/1997	22.20	413	ni
T51271105	2/13/1997	Laura Denk	local travel	1164	31.40	2/13/1997	31.40	111	ni
T51271118 01	2/13/1997	Kermit Hall	airfare	TA	186.00	4/9/1997	186.00	110	ni
T51271118 02	2/13/1997	Kermit Hall	per diem	TA	100.00	3/31/1997	95.37	110	ni
T51271121 01	2/13/1997	Bill Joyce	airfare	TA	148.00	4/9/1997	148.00	110	ni
T51271121 02	2/13/1997	Bill Joyce	per diem	TA	250.00	3/31/1997	202.76	110	ni
T51271134	2/13/1997	6th & E Associates	construction	Inv	3,154.00	2/13/1997	3,154.00	516	ni
T51271147 01	2/13/1997	Jack Tunheim	airfare	TA	404.00	4/9/1997	404.00	110	ni
T51271147 02	2/13/1997	Jack Tunheim	per diem	TA	250.00	3/31/1997	250.07	110	ni
T51271150 01	2/13/1997	Tom Samoluk	airfare	TA	368.00	4/9/1997	368.00	111	ni
T51271150 02	2/13/1997	Tom Samoluk	per diem	TA	100.00	3/31/1997	0.00	111	ni
T51271163	2/13/1997	Segue Cafe	meals (reimb)	Inv	39.60	2/13/1997	39.60	110	ni
T51271176	2/13/1997	Segue Cafe	meals (reimb)	Inv	21.74	2/13/1997	21.74	113	ni
T51271189	2/13/1997	Henry Graff	long distance	1164	6.15	2/13/1997	6.15	381	ni
T51271192	3/10/1997	Herbert Miller	subpeona travel	check request	54.00	7/25/1997	0.00	113	ni
T51271202	3/10/1997	Nancy Sheridan	subpeona travel	check request	100.00	7/25/1997	0.00	113	ni
T51271215	3/10/1997	Lawrence Cusack, Jr.	subpeona travel	check request	70.00	3/10/1997	70.00	113	ni
T51271228 01	3/5/1997	Irene Marr	airfare	TA	214.00	6/10/1997	234.00	111	ni
T51271228 02	3/5/1997	Irene Marr	per diem	TA	550.00	4/18/1997	470.93	111	ni
T51271231 01	3/5/1997	Jeremy Gunn	airfare	TA	492.00	6/10/1997	526.00	111	ni
T51271231 02	3/5/1997	Jeremy Gunn	per diem	TA	1,400.00	4/18/1997	1,399.89	111	ni
T51271244 01	3/5/1997	Doug Horne	airfare	TA	389.00	6/10/1997	420.00	111	ni
T51271244 02	3/5/1997	Doug Horne	per diem	TA	400.00	3/31/1997	328.00	111	ni
T51271257 01	3/5/1997	Tom Samoluk	airfare	TA	368.00	4/9/1997	368.00	111	ni
T51271257 02	3/5/1997	Tom Samoluk	per diem	TA	197.50	3/31/1997	124.00	111	ni
T51271260 02	3/5/1997	Joe Freeman	per diem	TA	1,000.00	3/31/1997	830.37	111	ni
T51271273	3/5/1997	Brian Rosen	local travel	1164	84.10	3/5/1997	84.10	111	ni
T51271286	3/5/1997	Tracy Shycoff	local travel	1164	16.20	3/5/1997	16.20	111	ni
T51271299	3/5/1997	Ron Haron	local travel	1164	68.85	3/5/1997	68.85	111	ni
T51271309	3/5/1997	David Marwell	local travel	1164	150.83	3/5/1997	150.83	111	ni

FY97 Act Number Listing

ACT NUMBER	DATE	NAME	PURPOSE	DOCUMENT	AMOUNT	PAYMENT	ACTUAL	COST	SOURCE
	ASSIGNED			TYPE	COMMITTED	DATE		CODE	
T51271312 01	3/10/1997	Kermit Hall	airfare	TA	186.00	4/9/1997	380.00	110	ni
T51271312 02	3/10/1997	Kermit Hall	per diem	TA	400.00	4/18/1997	414.66	110	ni
T51271325 01	3/10/1997	Henry Graff	airfare	TA	108.00	4/18/1997	118.00	110	ni
T51271325 02	3/10/1997	Henry Graff	per diem	TA	350.00	3/31/1997	423.50	110	ni
T51271338 01	3/10/1997	Bill Joyce	airfare	TA	148.00	6/10/1997	148.00	110	ni
T51271338 02	3/10/1997	Bill Joyce	per diem	TA	225.00	4/18/1997	201.57	110	ni
T51271341 01	3/10/1997	Jack Tunheim	airfare	TA	444.00	6/10/1997	444.00	110	ni
T51271341 02	3/10/1997	Jack Tunheim	per diem	TA	400.00	4/18/1997	441.37	110	ni
T51271354	3/10/1997	Miller Reporting	transcribing	Inv	485.05	3/10/1997	485.05	117	ni
T51271367	3/10/1997	AT&T	long distance	Inv	246.88	3/10/1997	246.88	381	ni
T51271370	3/10/1997	Federal Security Systems	equip repairs	Inv	443.00	3/10/1997	443.00	926	ni
T51271383	3/10/1997	Wall Street Deli	meals (reimb)	Inv	49.25	3/10/1997	49.25	110	ni
T51271396	3/10/1997	AJ Stationers	supplies	Inv	15.96	3/10/1997	15.96	611	ni
T51271406	6/10/1997	Canon	toner	Inv	254.00	6/10/1997	254.00	611	ni
T51271419	3/31/1997	Henry Graff	long distance	1164	4.00	3/31/1997	4.00	381	ni
T51271422	3/31/1997	Robbyn Swan	long distance/faxes	1164	110.00	3/31/1997	110.00	381	ni
T51271435	3/31/1997	Ron Haron	local travel	1164	54.00	3/31/1997	54.00	111	ni
T51271448	3/31/1997	Eric Scheinkopf	local travel	1164	18.80	3/31/1997	18.80	111	ni
T51271448	3/31/1997	Eric Scheinkopf	photocopying	1164	8.35	3/31/1997	8.35	413	ni
T51271448	3/31/1997	Eric Scheinkopf	book	1164	26.44	3/31/1997	26.44	612	ni
T51271451 01	3/31/1997	Bill Joyce	airfare	TA	148.00	6/10/1997	148.00	110	ni
T51271451 02	3/31/1997	Bill Joyce	per diem	TA	100.00	4/18/1997	34.19	110	ni
T51271464 01	3/31/1997	Henry Graff	airfare	TA	118.00	6/10/1997	118.00	110	ni
T51271464 02	3/31/1997	Henry Graff	per diem	TA	450.00	4/18/1997	349.05	110	ni
T51271477	3/31/1997	Michelle Combs	local travel	1164	12.00	3/31/1997	12.00	111	ni
T51271480 01	3/31/1997	Tom Samoluk	airfare	TA	404.00	6/10/1997	404.00	111	ni
T51271480 02	3/31/1997	Tom Samoluk	per diem	TA	50.00	4/18/1997	0.00	111	ni
T51271493 01	3/31/1997	Moses Weitzman	airfare	TA	150.00	6/10/1997	150.00	113	ni
T51271493 02	3/31/1997	Moses Weitzman	per diem	TA	100.00			113	ni
T51271503 01	3/31/1997	Richard Trask	airfare	TA	404.00	6/10/1997	404.00	113	ni
T51271503 02	3/31/1997	Richard Trask	per diem	TA	100.00	4/18/1997	85.04	113	ni
T51271516 01	3/31/1997	John Tunheim	airfare	TA	444.00	6/10/1997	444.00	110	ni
T51271516 02	3/31/1997	John Tunheim	per diem	TA	100.00	5/22/1997	97.09	110	ni
T51271529 01	3/31/1997	Kermit Hall	airfare	TA	204.00	6/10/1997	204.00	110	ni
T51271529 02	3/31/1997	Kermit Hall	per diem	TA	100.00	4/18/1997	83.88	110	ni
T51271532	3/31/1997	Bell Atlantic	programming	PO	147.00	6/26/1997	147.00	516	ni

FY97 Act Number Listing

ACT NUMBER	DATE	NAME	PURPOSE	DOCUMENT	AMOUNT	PAYMENT	ACTUAL	COST	SOURCE
	ASSIGNED			TYPE	COMMITTED	DATE		CODE	
T51271545 01	3/31/1997	Josiah Thompson	airfare	TA	174.00	6/10/1997	174.00	113	ni
T51271545 02	3/31/1997	Josiah Thompson	per diem	TA	250.00	4/18/1997	209.44	113	ni
T51271558	3/31/1997	Tim Wray	local travel	1164	144.46	3/31/1997	144.46	111	ni
T51271561 01	3/31/1997	Art Simon	airfare	TA	150.00	7/30/1997	150.00	113	ni
T51271561 02	3/31/1997	Art Simon	per diem	TA	100.00	4/18/1997	44.40	113	ni
T51271574 01	4/9/1997	Tom Samoluk	airfare	TA	404.00	6/10/1997	404.00	110	ni
T51271574 02	4/9/1997	Tom Samoluk	per diem	TA	197.50	4/18/1997	164.00	110	ni
T51271587 01	5/22/1997	Floyd Riebe	airfare	TA	290.00	7/30/1997	290.00	113	ni
T51271587 02	5/22/1997	Floyd Riebe	per diem	TA	300.00	5/22/1997	250.00	113	ni
T51271590 01	4/9/1997	Tom Samoluk	airfare	TA	174.00	7/30/1997	174.00	111	ni
T51271590 02	4/9/1997	Tom Samoluk	per diem	TA	197.50	4/18/1997	202.62	111	ni
T51271600 01	4/9/1997	Bill Joyce	airfare	TA	132.00	7/30/1997	140.00	110	ni
T51271600 02	4/9/1997	Bill Joyce	per diem	TA	375.00	6/26/1997	209.35	110	ni
T51271613	4/9/1997	Nynex	phone set up/service	Inv	238.96	4/9/1997	238.96	380	ni
T51271626	4/9/1997	AT&T	long distance	Inv	168.01	4/9/1997	168.01	381	ni
T51271639	4/9/1997	Au Bon Pain	meals (reimbursed)	Inv	84.50	4/9/1997	84.50	110	ni
T51271642	4/9/1997	Manuel Legaspi	local travel	1164	78.10	4/9/1997	78.10	111	ni
T51271655	4/9/1997	Irene Marr	local travel	1164	27.90	4/9/1997	27.90	111	ni
T51271655	4/9/1997	Irene Marr	long distance	1164	1.70	4/9/1997	1.70	381	ni
T51271668	4/9/1997	Wall Street Deli	meals (reimbursed)	Inv	64.00	4/9/1997	64.00	110	ni
T51271671	4/18/1997	DataTech Software	software	PO	405.95	6/10/1997	405.95	926	ni
T51271684	4/18/1997	TOMCO.NET	internet services	PO	186.00			516	ni
T51271697 01	4/18/1997	Tom Samoluk	airfare	TA	254.00	7/30/1997	254.00	110	ni
T51271697 02	4/18/1997	Tom Samoluk	per diem	TA	197.50	5/22/1997	189.97	110	ni
T51271707	4/18/1997	Tom Wilborn	photos	1164	41.85	4/18/1997	41.85	612	ni
T51271710	4/18/1997	Jeremy Gunn	local travel	1164	20.00	4/18/1997	20.00	111	ni
T51271723	4/18/1997	Henry Graff	long distance Feb/Mar	1164	3.70	4/18/1997	3.70	381	ni
T51271736	4/18/1997	David Marwell	local travel	1164	36.00	4/18/1997	36.00	111	ni
T51271749 01	4/18/1997	Kermit Hall	airfare	TA	204.00	7/30/1997	204.00	110	ni
T51271749 02	4/18/1997	Kermit Hall	per diem	TA	250.00	5/22/1997	294.70	110	ni
T51271752 01	4/18/1997	Henry Graff	airfare	TA	118.00	7/30/1997	118.00	110	ni
T51271752 02	4/18/1997	Henry Graff	per diem	TA	175.00	5/22/1997	175.38	110	ni
T51271765 01	4/18/1997	Jack Tunheim	airfare	TA	444.00	7/30/1997	444.00	110	ni
T51271765 02	4/18/1997	Jack Tunheim	per diem	TA	500.00	5/22/1997	656.89	110	ni
T51271778	4/18/1997	AJ Stationers	supplies	Inv	5.52	4/18/1997	5.52	611	ni
T51271781 01	5/22/1997	Jack Tunheim	airfare	TA	444.00	7/30/1997	444.00	110	ni

FY97 Act Number Listing

ACT NUMBER	DATE	NAME	PURPOSE	DOCUMENT	AMOUNT	PAYMENT	ACTUAL	COST	SOURCE
	ASSIGNED			TYPE	COMMITTED	DATE		CODE	
T51271781 02	5/22/1997	Jack Tunheim	per diem	TA	275.00	7/25/1997	335.65	110	ni
T51271794	5/22/1997	GPO	Ethics update	SF1	15.00	8/27/1997	2.00	612	ni
T51271804	5/22/1997	GPO	FY96 report printing	SF1	363.00	7/28/1997	307.00	410	ni
T51271817	5/22/1997	GPO	FY96 report printing	SF1	400.00	6/10/1997	485.00	410	ni
T51271820 01	6/10/1997	Kermit Hall	airfare	TA	208.00	7/30/1997	274.00	110	ni
T51271820 02	6/10/1997	Kermit Hall	per diem	TA	274.00	6/26/1997	298.66	110	ni
T51271833 01	5/22/1997	Tom Samoluk	airfare	TA	491.00	7/30/1997	491.00	111	ni
T51271833 02	5/22/1997	Tom Samoluk	per diem	TA	475.00	6/26/1997	339.53	111	ni
T51271846 01	6/10/1997	Jack Tunheim	airfare	TA	488.00	7/30/1997	488.00	110	ni
T51271846 02	6/10/1997	Jack Tunheim	per diem	TA	403.00	7/25/1997	491.65	110	ni
T51271859 01	6/10/1997	Anna Nelson	airfare	TA	141.00	7/30/1997	141.00	110	ni
T51271859 02	6/10/1997	Anna Nelson	per diem	TA	226.50	6/26/1997	254.15	110	ni
T51271862	6/10/1997	Federal Security Systems	repair work	Inv	150.00	6/10/1997	150.00	516	ni
T51271875 01	6/10/1997	David Marwell	airfare	TA	125.00	7/30/1997	125.00	111	ni
T51271875 02	6/10/1997	David Marwell	per diem	TA	226.50	6/26/1997	76.36	111	ni
T51271888	5/22/1997	Tracy Shycoff	local travel	1164	26.20	5/22/1997	26.20	111	ni
T51271888	5/22/1997	Tracy Shycoff	supplies	1164	3.81	5/22/1997	3.81	611	ni
T51271891	5/22/1997	Ron Haron	local travel	1164	35.00	5/22/1997	35.00	111	ni
T51271901	5/22/1997	Michelle Combs	local travel	1164	14.00	5/22/1997	14.00	111	ni
T51271914	5/22/1997	Irene Marr	local travel	1164	102.83	5/22/1997	102.83	111	ni
T51271927	5/22/1997	Joseph Masih	local travel	1164	118.57	5/22/1997	118.57	111	ni
T51271930	5/22/1997	Eric Scheinkopf	local travel	1164	34.10	5/22/1997	34.10	111	ni
T51271930	5/22/1997	Eric Scheinkopf	photocopying	1164	7.05	5/22/1997	7.05	413	ni
T51271943	5/22/1997	NYNEX	phone service	Inv	34.55	5/22/1997	34.55	380	ni
T51271956 01	6/10/1997	Jeremy Gunn	airfare	TA	395.00	7/30/1997	395.00	111	ni
T51271956 02	6/10/1997	Jeremy Gunn	per diem	TA	500.00	6/26/1997	430.96	111	ni
T51271969 01	6/10/1997	Tom Samoluk	airfare	TA	404.00	7/30/1997	404.00	111	ni
T51271969 02	6/10/1997	Tom Samoluk	per diem	TA	300.00	6/26/1997	307.70	111	ni
T51271972	6/26/1997	DAMARK	printer	PO	439.98	7/28/1997	439.98	926	ni
T51271985 01	6/10/1997	Jack Tunheim	airfare	TA	444.00	7/30/1997	444.00	110	ni
T51271985 02	6/10/1997	Jack Tunheim	per diem	TA	197.50	7/25/1997	238.20	110	ni
T51271998	6/10/1997	Strong Holster	credential cases	PO	111.80	7/30/1997	111.80	611	ni
T58735000	6/10/1997	Au Bon Pain	meals (reimbursed)	Inv	53.10	6/10/1997	53.10	110	ni
T58735013 01	6/10/1997	Sandra Spencer	mileage	TA	650.00	6/26/1997	620.00	113	ni
T58735013 02	6/10/1997	Sandra Spencer	per diem	TA	50.00	6/26/1997	42.00	113	ni
T58735026 01	6/10/1997	Bill Joyce	airfare	TA	168.00	7/30/1997	168.00	110	ni

FY97 Act Number Listing

ACT NUMBER	DATE	NAME	PURPOSE	DOCUMENT	AMOUNT	PAYMENT	ACTUAL	COST	SOURCE
	ASSIGNED			TYPE	COMMITTED	DATE		CODE	
T58735026 02	6/10/1997	Bill Joyce	per diem	TA	403.00	7/25/1997	425.90	110	ni
T58735039	6/10/1997	AT&T	long distance	Inv	276.57	6/10/1997	276.57	381	ni
T58735042	6/10/1997	AT&T	long distance	Inv	385.95	6/10/1997	385.95	381	ni
T58735055	6/10/1997	Miller Reporting	transcribing	Inv	500.85	6/10/1997	500.85	117	ni
T58735068	6/10/1997	Miller Reporting	transcribing	Inv	334.95	6/10/1997	334.95	117	ni
T58735071	6/10/1997	NYNEX	phone service	Inv	33.49	6/10/1997	33.49	380	ni
T58735084 02	6/10/1997	Tom Samoluk	per diem	TA	100.00	6/26/1997	208.98	111	ni
T58735097 01	6/26/1997	Tom Samoluk	airfare	TA	404.00	7/30/1997	404.00	111	ni
T58735097 02	6/26/1997	Tom Samoluk	per diem	TA	197.50	6/26/1997	267.75	111	ni
T58735107	6/10/1997	Video Monitoring Service	videos	Inv	119.04	6/10/1997	119.04	612	ni
T58735110	6/10/1997	Wall Street Deli	meals (reimbursed)	Inv	62.25	6/10/1997	62.25	110	ni
T58735123	6/10/1997	State Department	Mnsk/Mscw services	Inv	851.14	6/10/1997	851.14	117	ni
T58735136	6/26/1997	OfficeMax	supplies	Inv	25.94	6/26/1997	25.94	611	ni
T58735149 01	6/26/1997	Jeremy Gunn	airfare	TA	342.00	7/30/1997	342.00	111	ni
T58735149 02	6/26/1997	Jeremy Gunn	per diem	TA	450.00	6/26/1997	345.35	111	ni
T58735152 01	6/26/1997	David Montague	airfare	TA	342.00	7/30/1997	342.00	111	ni
T58735152 02	6/26/1997	David Montague	per diem	TA	350.00	9/19/1997	418.55	111	ni
T58735165 01	6/26/1997	Jeremy Gunn	airfare	TA	174.00	7/30/1997	174.00	111	ni
T58735165 02	6/26/1997	Jeremy Gunn	per diem	TA	100.00	7/25/1997	79.00	111	ni
T58735178 01	6/26/1997	Michelle Combs	airfare	TA	174.00	7/30/1997	174.00	111	ni
T58735178 02	6/26/1997	Michelle Combs	per diem	TA	100.00	7/25/1997	84.25	111	ni
T58735181 01	6/26/1997	Jeremy Gunn	airfare	TA	336.00	8/27/1997	396.00	111	ni
T58735181 02	6/26/1997	Jeremy Gunn	per diem	TA	143.50	7/25/1997	199.42	111	ni
T58735194 01	6/26/1997	John McVickar	airfare	TA	248.00	7/30/1997	248.00	113	ni
T58735194 02	6/26/1997	John McVickar	per diem	TA	100.00	7/25/1997	72.85	113	ni
T58735204	6/26/1997	University Archives	meals (reimbursed)	Inv	61.88	6/26/1997	61.88	110	ni
T58735217	6/26/1997	Joan Zimmerman	local travel	1164	10.00	6/26/1997	10.00	111	ni
T58735220	7/25/1997	Manuel Legaspi	local travel	1164	78.10	7/25/1997	78.10	111	ni
T58735233	6/26/1997	Ron Haron	local travel	1164	56.80	6/26/1997	56.80	111	ni
T58735246	6/26/1997	David Marwell	local travel	1164	29.00	6/26/1997	29.00	111	ni
T58735259	6/26/1997	Eric Scheinkopf	local travel	1164	11.00	6/26/1997	11.00	111	ni
T58735259	6/26/1997	Eric Scheinkopf	photocopying	1164	15.80	6/26/1997	15.80	413	ni
T58735262 01	7/25/1997	Henry Graff	airfare	TA	118.00	7/30/1997	118.00	110	ni
T58735262 02	7/25/1997	Henry Graff	per diem	TA	200.00	7/25/1997	160.46	110	ni
T58735275 01	7/25/1997	Kermit Hall	airfare	TA	204.00	8/27/1997	102.00	110	ni
T58735275 02	7/25/1997	Kermit Hall	per diem	TA	200.00	7/25/1997	201.30	110	ni

FY97 Act Number Listing

ACT NUMBER	DATE	NAME	PURPOSE	DOCUMENT	AMOUNT	PAYMENT	ACTUAL	COST	SOURCE
	ASSIGNED			TYPE	COMMITTED	DATE		CODE	
T58735288 01	7/25/1997	Bill Joyce	airfare	TA	126.00	8/27/1997	126.00	110	ni
T58735288 02	7/25/1997	Bill Joyce	per diem	TA	363.50	8/27/1997	190.85	110	ni
T58735291 01	7/25/1997	Jack Tunheim	airfare	TA	444.00	7/30/1997	444.00	110	ni
T58735291 02	7/25/1997	Jack Tunheim	per diem	TA	350.00	8/27/1997	237.00	110	ni
T58735301 01	7/25/1997	Manuel Legaspi	airfare	TA	396.00	8/27/1997	396.00	111	ni
T58735301 02	7/25/1997	Manuel Legaspi	per diem	TA	350.00	7/25/1997	336.85	111	ni
T58735314	7/25/1997	Lucent Technologies	phone wiring	PO	276.00	8/27/1997	276.00	516	ni
T58735327	9/24/1997	Hewlett Packard	equip repairs	Inv	140.00	9/24/1997	140.00	516	ni
T58735330	7/25/1997	Gateway	computers	PO	3,312.00	9/24/1997	3,312.00	926	ni
T58735343 01	7/25/1997	Jack Tunheim	airfare	TA	628.00	8/27/1997	628.00	110	ni
T58735343 02	7/25/1997	Jack Tunheim	per diem	TA	250.00	8/27/1997	239.38	110	ni
T58735356	7/25/1997	Eileen Sullivan	local travel	1164	12.40	7/25/1997	12.40	111	ni
T58735356	7/25/1997	Eileen Sullivan	posters	1164	11.51	7/25/1997	11.51	612	ni
T58735369	7/25/1997	Eric Scheinkopf	local travel	1164	13.20	7/25/1997	13.20	111	ni
T58735369	7/25/1997	Eric Scheinkopf	photocopying	1164	8.40	7/25/1997	8.40	413	ni
T58735372	7/25/1997	Tracy Shycoff	local travel	1164	10.00	7/25/1997	10.00	111	ni
T58735372	7/25/1997	Tracy Shycoff	supplies	1164	23.08	7/25/1997	23.08	611	ni
T58735385	7/25/1997	Jeremy Gunn	local travel	1164	15.00	7/25/1997	15.00	111	ni
T58735385	7/25/1997	Jeremy Gunn	book	1164	10.52	7/25/1997	10.52	612	ni
T58735398	7/28/1997	AT&T	long distance	Inv	510.78	7/28/1997	510.78	381	ni
T58735408	7/28/1997	AT&T	long distance	Inv	231.28	7/28/1997	231.28	381	ni
T58735411	7/28/1997	Au Bon Pain	meals (reimbursed)	Inv	68.30	7/28/1997	68.30	110	ni
T58735424 01	7/28/1997	Bill Joyce	airfare	TA	148.00	8/27/1997	148.00	110	ni
T58735424 02	7/28/1997	Bill Joyce	per diem	TA	75.00	8/27/1997	30.08	110	ni
T58735437 01	7/28/1997	Henry Graff	airfare	TA	118.00	8/27/1997	118.00	110	ni
T58735437 02	7/28/1997	Henry Graff	per diem	TA	200.00	8/27/1997	178.68	110	ni
T58735440	7/28/1997	Miller Reporting	transcribing	Inv	271.75	7/28/1997	271.75	117	ni
T58735453	7/28/1997	NYNEX	phone service	Inv	29.76	7/28/1997	29.76	380	ni
T58735466 01	7/30/1997	Kermit Hall	airfare	TA	243.00	9/30/1997	204.00	110	ni
T58735466 02	7/30/1997	Kermit Hall	per diem	TA	100.00	8/27/1997	108.18	110	ni
T58735479	7/30/1997	Jeremy Gunn	local travel	1164	70.35	7/30/1997	70.35	111	ni
T58735482 01	8/27/1997	David Marwell	airfare	TA	399.00	9/30/1997	399.00	111	ni
T58735482 02	8/27/1997	David Marwell	per diem	TA	147.50	9/19/1997	169.38	111	ni
T58735495 01	8/27/1997	Doug Horne	airfare	TA	399.00	9/30/1997	399.00	111	ni
T58735495 02	8/27/1997	Doug Horne	per diem	TA	147.50	9/19/1997	138.38	111	ni
T58735505 01	8/27/1997	Michelle Combs	airfare	TA	150.00	9/30/1997	150.00	111	ni

FY97 Act Number Listing

ACT NUMBER	DATE	NAME	PURPOSE	DOCUMENT	AMOUNT	PAYMENT	ACTUAL	COST	SOURCE
	ASSIGNED			TYPE	COMMITTED	DATE		CODE	
T58735505 02	8/27/1997	Michelle Combs	per diem	TA	300.00	8/27/1997	459.18	111	ni
T58735518 01	8/27/1997	Anna Nelson	airfare	TA	326.00	9/30/1997	326.00	110	ni
T58735518 02	8/27/1997	Anna Nelson	per diem	TA	150.00	9/19/1997	123.18	110	ni
T58735521 01	8/27/1997	Jack Tunheim	airfare	TA	553.00	9/30/1997	553.00	110	ni
T58735521 02	8/27/1997	Jack Tunheim	per diem	TA	226.50			110	ni
T58735534 01	8/27/1997	David Marwell	airfare	TA	150.00	9/30/1997	150.00	111	ni
T58735534 02	8/27/1997	David Marwell	per diem	TA	31.50	9/19/1997	54.20	111	ni
T58735547 01	8/27/1997	Jack Tunheim	airfare	TA	444.00	9/30/1997	444.00	110	ni
T58735547 02	8/27/1997	Jack Tunheim	per diem	TA	197.50			110	ni
T58735550	8/27/1997	ChoicePoint	investigative serv.	PO	1,000.00			516	ni
T58735563 01	8/27/1997	Tom Samoluk	airfare	TA	404.00	9/30/1997	404.00	111	ni
T58735563 02	8/27/1997	Tom Samoluk	per diem	TA	197.50	9/19/1997	269.00	111	ni
T58735576	8/27/1997	Eric Scheinkopf	local travel	1164	18.70	8/27/1997	18.70	111	ni
T58735576	8/27/1997	Eric Scheinkopf	photocopying	1164	1.20	8/27/1997	1.20	413	ni
T58735589	8/27/1997	Tracy Shycoff	local travel	1164	26.00	8/27/1997	26.00	111	ni
T58735589	8/27/1997	Tracy Shycoff	book	1164	18.00	8/27/1997	18.00	612	ni
T58735592	8/27/1997	Wall Street Deli	meals (reimbursed)	Inv	55.00	8/27/1997	55.00	110	ni
T58735602 01	9/19/1997	Tom Samoluk	airfare	TA	404.00	9/30/1997	404.00	111	ni
T58735602 02	9/19/1997	Tom Samoluk	per diem	TA	700.00	9/19/1997	796.30	111	ni
T58735615	8/27/1997	NYNEX	local phones	Inv	15.48	8/27/1997	15.48	380	ni
T58735628 01	9/19/1997	Joe Freeman	airfare	TA	234.00	9/30/1997	234.00	111	ni
T58735628 02	9/19/1997	Joe Freeman	per diem	TA	800.00	9/19/1997	718.75	111	ni
T58735631 01	9/19/1997	Tom Samoluk	airfare	TA	404.00	9/30/1997	404.00	111	ni
T58735631 02	9/19/1997	Tom Samoluk	per diem	TA	75.00	9/19/1997	60.00	111	ni
T58735644 01	9/19/1997	Roland Zavada	airfare	TA	399.00	9/30/1997	399.00	113	ni
T58735644 02	9/19/1997	Roland Zavada	per diem	TA	300.00			113	ni
T58735657 01	9/19/1997	James Toner	airfare	TA	399.00	9/30/1997	399.00	113	ni
T58735657 02	9/19/1997	James Toner	per diem	TA	250.00			113	ni
T58735660 01	9/19/1997	James Sibert	airfare	TA	344.00	9/30/1997	344.00	113	ni
T58735660 02	9/19/1997	James Sibert	per diem	TA	350.00			113	ni
T58735673 01	9/19/1997	Francis O'Neill	airfare	TA	364.00	9/30/1997	364.00	113	ni
T58735673 02	9/19/1997	Francis O'Neill	per diem	TA	100.00			113	ni
T58735686 01	9/19/1997	Fred Reeves	airfare	TA	228.00	9/30/1997	228.00	113	ni
T58735686 02	9/19/1997	Fred Reeves	per diem	TA	600.00			113	ni
T58735699 01	9/19/1997	Tom Samoluk	airfare	TA	404.00			111	ni
T58735699 02	9/19/1997	Tom Samoluk	per diem	TA	450.00	9/19/1997	537.70	111	ni

FY97 Act Number Listing

ACT NUMBER	DATE	NAME	PURPOSE	DOCUMENT	AMOUNT	PAYMENT	ACTUAL	COST	SOURCE
	ASSIGNED			TYPE	COMMITTED	DATE		CODE	
T58735709 01	9/19/1997	Bill Joyce	airfare	TA	148.00			110	ni
T58735709 02	9/19/1997	Bill Joyce	per diem	TA	100.00			110	ni
T58735712 01	9/19/1997	Henry Graff	airfare	TA	118.00			110	ni
T58735712 02	9/19/1997	Henry Graff	per diem	TA	150.00			110	ni
T58735725 01	9/19/1997	Jack Tunheim	airfare	TA	444.00			110	ni
T58735725 02	9/19/1997	Jack Tunheim	per diem	TA	250.00			110	ni
T58735738 01	9/19/1997	Kermit Hall	airfare	TA	204.00			110	ni
T58735738 02	9/19/1997	Kermit Hall	per diem	TA	100.00			110	ni
T58735741	9/19/1997	Manuel Legaspi	local travel	1164	93.72	9/19/1997	93.72	111	ni
T58735754	9/19/1997	Irene Marr	local travel	1164	73.45	9/19/1997	73.45	111	ni
T58735767	9/19/1997	Tom Samoluk	local travel	1164	16.00	9/19/1997	16.00	111	ni
T58735767	9/19/1997	Tom Samoluk	long distance	1164	79.14	9/19/1997	79.14	381	ni
T58735767	9/19/1997	Tom Samoluk	postage	1164	15.00	9/19/1997	15.00	383	ni
T58735767	9/19/1997	Tom Samoluk	photocopying	1164	120.54	9/19/1997	120.54	413	ni
T58735767	9/19/1997	Tom Samoluk	supplies	1164	24.32	9/19/1997	24.32	611	ni
T58735767	9/19/1997	Tom Samoluk	book	1164	3.28	9/19/1997	3.28	612	ni
T58735770	9/19/1997	Jeremy Gunn	conference reg	1164	550.00	9/19/1997	550.00	111	ni
T58735783	9/19/1997	Tracy Shycoff	local travel	1164	20.80	9/19/1997	20.80	111	ni
T58735796	9/19/1997	Michelle Combs	local travel	1164	61.41	9/19/1997	61.41	111	ni
T58735796	9/19/1997	Michelle Combs	book	1164	57.00	9/19/1997	57.00	612	ni
T58735806	9/19/1997	Peter Voth	conference reg	1164	110.00	9/19/1997	110.00	111	ni
T58735819	9/19/1997	Anna Nelson	local travel	1164	22.00	9/19/1997	22.00	110	ni
T58735822	9/19/1997	Ron Haron	local travel	1164	31.40	9/19/1997	31.40	111	ni
T58735835 01	9/24/1997	Jack Tunheim	airfare	TA	659.00			110	ni
T58735835 02	9/24/1997	Jack Tunheim	per diem	TA	700.00			110	ni
T58735848	9/24/1997	Burrelle's	media directory	PO	560.00			612	ni
T58735851 01	9/24/1997	Tom Samoluk	airfare	TA	404.00			111	ni
T58735851 02	9/24/1997	Tom Samoluk	per diem	TA	450.00			111	ni
T58735864	9/24/1997	AJ Stationers	supplies	Inv	23.20	9/24/1997	23.20	611	ni
T58735877	9/24/1997	AJ Stationers	supplies	Inv	9.56	9/24/1997	9.56	611	ni
T58735880	9/24/1997	AT&T	long distance	Inv	259.04	9/24/1997	259.04	381	ni
T58735893	9/24/1997	Video Monitoring Service	videos	Inv	77.00	9/24/1997	77.00	612	ni
T58735903	9/24/1997	Oval Office Supply	furniture	Inv	1,512.00	9/24/1997	1,512.00	926	ni
T58735929	9/30/1997	Gateway 2000	equipment	PO	4,739.00			926	ni
T58735932	9/30/1997	DataComm Warehouse	equipment	PO	278.15			926	ni
T58735945	9/30/1997	Future Perfect Digital	tape transfer	PO	1,500.00			516	ni

FY97 Act Number Listing

ACT NUMBER	DATE ASSIGNED	NAME	PURPOSE	DOCUMENT TYPE	AMOUNT COMMITTED	PAYMENT DATE	ACTUAL	COST CODE	SOURCE
T58735958	9/30/1997	CQ Staff Directories	books	PO	467.62			612	ni
T58735961	9/30/1997	COLORLAB	tape transfer	PO	859.63			516	ni
T58735974	9/30/1997	GPO	letterhead	SF1	550.00			410	ni
T58735987	9/30/1997	AT&T	long distance	Inv	159.94	9/30/1997	159.94	381	ni
T58735990	9/30/1997	Oval Office Supply	furniture	PO	1,416.00			926	ni
T58736009	9/30/1997	Miller Reporting	transcribing	PO	1,625.00			117	ni
T99999994	9/30/1997	GSA	Boston rent	OPAC	650.00	9/30/1997	650.00	370	ni
T99999995	9/30/1997	GSA	awards	OPAC	5,000.00	9/30/1997	5,000.00		personnel
T99999996	9/30/1997	GSA	support services	OPAC	29,449.00	9/30/1997	29,449.00	535	
T99999997	9/30/1997	GSA/TOPS (Tom)	Jul-setup/service	OPAC	123.78	9/30/1997	123.78	380	ni
T99999997	9/30/1997	GSA/TOPS (Tom)	August	OPAC	33.78	9/30/1997	33.78	380	ni
T99999997	9/30/1997	GSA/TOPS (Tom)	September	OPAC	33.78	9/30/1997	33.78	380	ni
T99999998	9/30/1997	GSA/TOPS (\$405/mo)	phone service	OPAC	4,860.00	9/30/1997	4,860.00	380	ni
T99999999	7/1/1997	GSA	CSRDF payment	OPAC	2,000.00	7/1/1997	2,000.00		personnel