

FY97 Act Number Listing

ACT NUMBER	DATE ASSIGNED	NAME	PURPOSE	DOCUMENT TYPE	AMOUNT COMMITTED	PAYMENT DATE	ACTUAL	COST CODE
T51270038 01	10/23/1996	Kermit Hall	airfare	TA	204.00	11/14/1996	204.00	110
T51270038 02	10/23/1996	Kermit Hall	per diem	TA	400.00	11/18/1996	402.22	110
T51270054 01	10/23/1996	John Tunheim	airfare	TA	444.00	1/8/1997	444.00	110
T51270054 02	10/23/1996	John Tunheim	per diem	TA	400.00	11/18/1996	364.89	110
T51270067 01	10/23/1996	Henry Graff	airfare	TA	118.00	1/8/1997	118.00	110
T51270067 02	10/23/1996	Henry Graff	per diem	TA	300.00	10/23/1996	369.61	110
T51270070 01	10/23/1996	Bill Joyce	airfare	TA	148.00	1/8/1997	148.00	110
T51270070 02	10/23/1996	Bill Joyce	per diem	TA	250.00	11/18/1996	187.01	110
T51270164	10/23/1996	COPA	mtg. reg./Nelson	Inv	25.00	10/23/1996	25.00	110
T51270177	10/23/1996	Eric Scheinkopf	local travel	1164	18.70	10/23/1996	18.70	110
T51270193	10/23/1996	Au Bon Pain	meals (reimbursed)	Inv	59.45	10/23/1996	59.45	110
T51270258 01	10/23/1996	Bill Joyce	airfare	TA	148.00	1/30/1997	148.00	110
T51270258 02	10/23/1996	Bill Joyce	per diem	TA	190.50	11/18/1996	208.30	110
T51270261 01	11/18/1996	Henry Graff	airfare	TA	118.00	1/8/1997	118.00	110
T51270261 02	11/18/1996	Henry Graff	per diem	TA	150.00	11/18/1996	187.00	110
T51270274 01	11/18/1996	Jack Tunheim	airfare	TA	2,849.85	1/8/1997	2,849.95	110
T51270274 02	11/18/1996	Jack Tunheim	per diem	TA	1,500.00			110
T51270290 01	11/18/1996	Kermit Hall	airfare	TA	102.00	1/30/1997	102.00	110
T51270290 02	11/18/1996	Kermit Hall	per diem	TA	352.50	12/5/1996	363.90	110
T51270313 01	11/18/1996	Henry Graff	airfare	TA	118.00	1/30/1997	118.00	110
T51270313 02	11/18/1996	Henry Graff	per diem	TA	150.00	12/5/1996	180.90	110
T51270326 01	11/18/1996	Bill Joyce	airfare	TA	148.00	1/30/1997	148.00	110
T51270326 02	11/18/1996	Bill Joyce	per diem	TA	250.00	12/5/1996	190.91	110
T51270643	12/5/1996	Segue Cafe	meals (reimbursed)	Inv	54.47	12/5/1996	54.47	110
T51270698	12/5/1996	Wall Street Deli	meals (reimbursed)	Inv	27.85	12/5/1996	27.85	110
T51270753 01	1/7/1997	Jack Tunheim	airfare	TA	444.00			110
T51270753 02	1/7/1997	Jack Tunheim	per diem	TA	350.00	1/30/1997	401.94	110
T51270766 01	1/7/1997	Bill Joyce	airfare	TA	148.00			110
T51270766 02	1/7/1997	Bill Joyce	per diem	TA	250.00	1/30/1997	190.99	110
T51270779 01	1/7/1997	Henry Graff	airfare	TA	118.00			110
T51270779 02	1/7/1997	Henry Graff	per diem	TA	150.00	1/10/1997	201.39	110
T51270782 01	1/7/1997	Kermit Hall	airfare	TA	204.00			110
T51270782 02	1/7/1997	Kermit Hall	per diem	TA	250.00	1/13/1997	248.24	110
T51270805 01	1/7/1997	Jack Tunheim	airfare	TA	444.00			110
T51270805 02	1/7/1997	Jack Tunheim	per diem	TA	250.00	1/13/1997	234.55	110
T51270818 01	1/7/1997	Jack Tunheim	airfare	TA	404.00			110

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T51270818 02	1/7/1997	Jack Tunheim	per diem	TA	200.00	1/30/1997	233.56	110
T51270821 01	1/7/1997	Bill Joyce	airfare	TA	148.00			110
T51270821 02	1/7/1997	Bill Joyce	per diem	TA	50.00	1/30/1997	34.76	110
T51270834 01	1/7/1997	Kermit Hall	airfare	TA	186.00			110
T51270834 02	1/7/1997	Kermit Hall	per diem	TA	50.00	1/30/1997	263.36	110
T51270847	1/8/1997	Segue Cafe	meals (reimb)	Inv	54.45	1/8/1997	54.45	110
T51270850	1/8/1997	Au Bon Pain	meals (reimb)	Inv	51.20	1/8/1997	51.20	110
T51270944 02	1/13/1997	Jack Tunheim	per diem	TA	66.00	1/13/1997	66.00	110
T51270957	1/13/1997	Jack Tunheim	local travel	1164	20.00	1/13/1997	20.00	110
T51270960 01	1/30/1997	Jack Tunheim	airfare	TA	404.00			110
T51270960 02	1/30/1997	Jack Tunheim	per diem	TA	352.50			110
T51270973 01	1/30/1997	Kermit Hall	airfare	TA	93.00			110
T51270973 02	1/30/1997	Kermit Hall	per diem	TA	225.00			110
T51270986 01	1/30/1997	Bill Joyce	airfare	TA	148.00			110
T51270986 02	1/30/1997	Bill Joyce	per diem	TA	190.50			110
T51271011 01	1/30/1997	Henry Graff	airfare	TA	108.00			110
T51271011 02	1/30/1997	Henry Graff	per diem	TA	150.00			110
T51271024	1/30/1997	Au Bon Pain	meals (reimb)	Inv	43.65	1/30/1997	43.65	110
T51270106 01	10/23/1996	Tim Wray	airfare	TA	288.00	1/8/1997	228.00	111
T51270106 02	10/23/1996	Tim Wray	per diem	TA	133.50	11/18/1996	148.86	111
T51270151	10/23/1996	David Marwell	local travel	1164	41.50	10/23/1996	41.50	111
T51270287 01	11/18/1996	David Marwell	airfare	TA	2,755.85	1/8/1997	2,755.95	111
T51270287 02	11/18/1996	David Marwell	per diem	TA	1,800.00	12/5/1996	2,018.08	111
T51270339 01	11/18/1996	Tom Samoluk	airfare	TA	404.00	1/30/1997	404.00	111
T51270339 02	11/18/1996	Tom Samoluk	per diem	TA	400.00	12/5/1996	379.75	111
T51270371	11/18/1996	Jerrie Olson	local travel	1164	8.00	11/18/1996	8.00	111
T51270384	11/18/1996	Joan Zimmerman	local travel	1164	29.50	11/18/1996	29.50	111
T51270504	11/18/1996	Michelle Combs	local travel	1164	75.02	11/18/1996	75.02	111
T51270517	11/18/1996	Eric Scheinkopf	local travel	1164	24.80	11/18/1996	24.80	111
T51270520	11/18/1996	Eileen Sullivan	local travel	1164	35.70	11/18/1996	35.70	111
T51270546	11/18/1996	Jeremy Gunn	local travel	1164	12.00	11/18/1996	12.00	111
T51270559 01	11/18/1996	Tom Samoluk	airfare	TA	202.00	1/30/1997	208.00	111
T51270559 02	11/18/1996	Tom Samoluk	per diem	TA	250.00	1/10/1997	119.00	111
T51270575 01	12/5/1996	Tom Samoluk	airfare	TA	404.00	1/30/1997	404.00	111
T51270575 02	12/5/1996	Tom Samoluk	per diem	TA	150.00	1/10/1997	134.00	111
T51270601	12/5/1996	Dave Montague	local travel	1164	9.00	12/5/1996	9.00	111

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ACT NUMBER	DATE ASSIGNED	NAME	PURPOSE	DOCUMENT TYPE	AMOUNT COMMITTED	PAYMENT DATE	ACTUAL	COST CODE
T51270685 01	12/5/1996	Jeremy Gunn	airfare	TA	325.46	1/30/1997	364.00	111
T51270685 02	12/5/1996	Jeremy Gunn	per diem	TA	100.00	12/5/1996	69.50	111
T51270724 02	12/5/1996	David Marwell	per diem	TA	300.00	12/5/1996	69.70	111
T51270795 01	1/7/1997	Dave Montague	airfare	TA	150.00			111
T51270795 02	1/7/1997	Dave Montague	per diem	TA	275.00			111
T51270902	1/10/1997	Ron Haron	local travel	1164	21.00	1/10/1997	21.00	111
T51270931	1/10/1997	Eric Scheinkopf	local travel	1164	23.10	1/10/1997	23.10	111
T51271079	1/30/1997	Eric Scheinkopf	local travel	1164	23.10	1/30/1997	23.10	111
T51270083 01	10/23/1996	Gaeton Fonzi	airfare	TA	312.00	1/8/1997	312.00	113
T51270083 02	10/23/1996	Gaeton Fonzi	per diem	TA	250.00	12/5/1996	196.26	113
T51270096 01	10/23/1996	Dan Hardway	airfare	TA	210.00	1/8/1997	210.00	113
T51270096 02	10/23/1996	Dan Hardway	per diem	TA	250.00	12/5/1996	169.86	113
T51270122 01	10/23/1996	Edwin Lopez	airfare	TA	328.00	1/8/1997	328.00	113
T51270122 02	10/23/1996	Edwin Lopez	per diem	TA	250.00	12/5/1996	150.86	113
T51270342 01	11/18/1996	Vincent Madonia	airfare	TA	414.00	1/10/1997	414.00	113
T51270342 02	11/18/1996	Vincent Madonia	per diem	TA	352.50	1/10/1997	275.65	113
T51270355 01	11/18/1996	Jim Hosty	airfare	TA	338.00			113
T51270355 02	11/18/1996	Jim Hosty	per diem	TA	514.50	1/10/1997	631.81	113
T51270436	11/18/1996	Wall Street Deli	meals (reimbursed)	Inv	55.25	11/18/1996	55.25	113
T51270627	12/5/1996	Segue Cafe	meals (reimbursed)	Inv	49.00	12/5/1996	49.00	113
T51270630	12/5/1996	Segue Cafe	meals (reimbursed)	Inv	47.60	12/5/1996	47.60	113
T51270999 01	1/30/1997	Frank Ragano	airfare	TA	102.30	1/30/1997	102.30	113
T51270999 02	1/30/1997	Frank Ragano	per diem	TA	600.00	1/30/1997	457.70	113
T51271008 01	1/30/1997	Nancy Ragano	airfare	TA	102.30	1/30/1997	102.30	113
T51271008 02	1/30/1997	Nancy Ragano	per diem	TA	175.00	1/30/1997	117.70	113
T51271040	1/30/1997	GSA	office space lease	BPO	291,072.00			370
T51271040	1/30/1997	GSA	Oct-Dec	Inv		1/30/1997	72,768.00	370
T51270410	11/18/1996	Bell Atlantic	local phones	BPO	3,500.00			380
T51270410	11/18/1996	Bell Atlantic	Sep-Oct	Inv		11/18/1996	260.98	380
T51270410	12/5/1996	Bell Atlantic	Oct-Nov	Inv		12/5/1996	313.64	380
T51270410	1/8/1997	Bell Atlantic	Nov-Dec	Inv		1/8/1997	247.48	380
T51270410	1/30/1997	Bell Atlantic	Dec-Jan	Inv		1/30/1997	241.27	380
T51270957	1/13/1997	Jack Tunheim	phone calls	1164	1.50	1/13/1997	1.50	380
T51270407	11/18/1996	AT&T	calling cards	BPO	3,000.00			381
T51270407	11/18/1996	AT&T	October	Inv		11/18/1996	164.07	381
T51270407	1/8/1997	AT&T	November	Inv		1/8/1997	825.32	381

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T51270407	1/8/1997	AT&T	December	Inv		1/8/1997	107.02	381
T51270423	11/18/1996	AT&T	long distance	Inv	55.20	11/18/1996	55.20	381
T51270520	11/18/1996	Eileen Sullivan	long distance	1164	1.62	11/18/1996	1.62	381
T51270708	12/5/1996	Henry Graff	long distance-Oct.	1164	7.05	12/5/1996	7.05	381
T51270889	1/8/1997	AT&T	long distance	Inv	312.08	1/8/1997	312.08	381
T51270928	1/10/1997	Chet Rhodes	long distance	1164	31.55	1/10/1997	31.55	381
T51271066	1/30/1997	AT&T	long distance	Inv	87.25	1/30/1997	87.25	381
T51270135	10/23/1996	Federal Express	delivery	BPO	3,000.00			383
T51270135	10/23/1996	Federal Express	delivery	Inv		10/23/1996	20.82	383
T51270135	11/18/1996	Federal Express	delivery	Inv		11/18/1996	28.71	383
T51270135	11/18/1996	Federal Express	delivery	Inv		11/18/1996	58.42	383
T51270135	11/18/1996	Federal Express	delivery	Inv		11/18/1996	37.06	383
T51270135	12/5/1996	Federal Express	delivery	Inv		12/5/1996	3.45	383
T51270135	1/8/1997	Federal Express	delivery	Inv		1/8/1997	56.34	383
T51270135	1/8/1997	Federal Express	delivery	Inv		1/8/1997	20.92	383
T51270135	1/8/1997	Federal Express	delivery	Inv		1/8/1997	38.42	383
T51270135	1/8/1997	Federal Express	delivery	Inv		1/8/1997	24.25	383
T51270135	1/8/1997	Federal Express	delivery	Inv		1/8/1997	76.62	383
T51270135	1/8/1997	Federal Express	delivery	Inv		1/8/1997	17.25	383
T51270135	1/30/1997	Federal Express	delivery	Inv		1/30/1997	46.52	383
T51270135	1/30/1997	Federal Express	delivery	Inv		1/30/1997	13.97	383
T51270135	1/30/1997	Federal Express	delivery	Inv		1/30/1997	23.52	383
T51270135	1/30/1997	Federal Express	delivery	Inv		1/30/1997	6.95	383
T51270148	10/23/1996	USPS	postage	PS1952	5,000.00			383
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
T51270229	10/23/1996	Contact Courier	delivery	BPO	1,500.00			383
T51270229	10/23/1996	Contact Courier	delivery	Inv		10/23/1996	44.50	383
T51270229	10/23/1996	Contact Courier	delivery	Inv		10/23/1996	75.00	383
T51270229	12/5/1996	Contact Courier	delivery	Inv		12/5/1996	116.25	383
T51270229	1/7/1997	Contact Courier	delivery	Inv		1/7/1997	41.50	383
T51270229	1/7/1997	Contact Courier	delivery	Inv		1/7/1997	344.25	383
T51270229	1/7/1997	Contact Courier	delivery	Inv		1/7/1997	65.00	383
T51270229	1/30/1997	Contact Courier	delivery	Inv		1/30/1997	73.00	383

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T51270520	11/18/1996	Eileen Sullivan	overnight mail	1164	15.00	11/18/1996	15.00	383
T51270177	10/23/1996	Eric Scheinkopf	photocopying	1164	4.05	10/23/1996	4.05	413
T51270517	11/18/1996	Eric Scheinkopf	photocopying	1164	7.45	11/18/1996	7.45	413
T51270915	1/10/1997	Tracy Shycoff	photocopying	1164	67.76	1/10/1997	67.76	413
T51270931	1/10/1997	Eric Scheinkopf	photocopying	1164	5.95	1/10/1997	5.95	413
T51271037	1/30/1997	NPRC	photocopying	Inv	50.50	1/30/1997	50.50	413
T51271079	1/30/1997	Eric Scheinkopf	photocopying	1164	9.20	1/30/1997	9.20	413
T51270737	12/5/1996	GPO	fed.reg. notices	SF1	24,000.00			451
T51270737	1/30/1997	GPO	fed.reg. notices	Inv		1/30/1997	1,000.00	451
T51270397	11/18/1996	Deer Park	water	BPO	1,000.00			516
T51270397	11/18/1996	Deer Park	water	Inv		11/18/1996	136.55	516
T51270397	1/8/1997	Deer Park	water	Inv		1/8/1997	72.43	516
T51270465	11/18/1996	TacTemps--receptionist	week ending 10/5	Inv	82.94	11/18/1996	82.94	516
T51270562	11/18/1996	SpaceSavers	service call	Inv	212.50	11/18/1996	212.50	516
T51270588	12/5/1996	TacTemps-receptionist	Janice Spells	BPO	5,000.00			516
T51270588	12/5/1996	TacTemps-receptionist	week end 11/2	Inv		12/5/1996	382.80	516
T51270588	1/8/1997	TacTemps-receptionist	week end 11/9	Inv		1/8/1997	510.40	516
T51270588	1/8/1997	TacTemps-receptionist	week end 11/16	Inv		1/8/1997	408.32	516
T51270588	1/8/1997	TacTemps-receptionist	week end 11/23	Inv		1/8/1997	408.32	516
T51270588	1/8/1997	TacTemps-receptionist	week end 11/30	Inv		1/8/1997	408.32	516
T51270588	1/8/1997	TacTemps-receptionist	week end 12/7	Inv		1/8/1997	510.40	516
T51270588	1/8/1997	TacTemps-receptionist	week end 12/21	Inv		1/8/1997	459.36	516
T51270588	1/30/1997	TacTemps-receptionist	week end 12/14	Inv		1/30/1997	510.40	516
T51270588	1/30/1997	TacTemps-receptionist	week end 12/28	Inv		1/30/1997	408.32	516
T51270588	1/30/1997	TacTemps-receptionist	week end 1/4	Inv		1/30/1997	408.32	516
T51270591	12/5/1996	TacTemps-receptionist	week end 11/2	Inv	102.08	12/5/1996	102.08	516
T51270614	12/5/1996	Network Video Services	duplication	Inv	120.00	12/5/1996	120.00	516
T51270656	12/5/1996	TacTemps-receptionist	week end 10/26	Inv	204.16	12/5/1996	204.16	516
T51270669	12/5/1996	CompuServe	on-line services	BPO	2,000.00			516
T51270669	12/5/1996	CompuServe	October	Inv		12/5/1996	45.97	516





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