

FY97 Act Number Listing by Cost Code

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			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			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			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			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			111	ni
T51270119 01	10/23/1996	Jeremy Gunn	airfare	TA	237.00			111	ni
T51270119 02	10/23/1996	Jeremy Gunn	per diem	TA	133.50			111	ni
T51270151	10/23/1996	David Marwell	local travel	1164	41.50	10/23/1996	41.50	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			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			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			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
T51270148	10/23/1996	USPS	postage	PS1952	5,000.00			383	ni
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
T51270177	10/23/1996	Eric Scheinkopf	photocopying	1164	4.05	10/23/1996	4.05	413	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
T51270216	10/23/1996	Laura Denk	supplies	1164	9.95	10/23/1996	9.95	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

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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