

FY97 Act Number Listing

ACT NUMBER	DATE	NAME	PURPOSE	DOCUMENT	AMOUNT	PAYMENT	ACTUAL	COST
	ASSIGNED			TYPE	COMMITTED	DATE		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	2/13/1997	1,382.91	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	2/13/1997	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	2/13/1997	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	2/13/1997	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	2/13/1997	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	2/13/1997	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	6/10/1997	404.00	110

FY97 Act Number Listing

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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	6/10/1997	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	6/10/1997	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	6/10/1997	404.00	110
T51270960 02	1/30/1997	Jack Tunheim	per diem	TA	352.50	3/31/1997	466.10	110
T51270973 01	1/30/1997	Kermit Hall	airfare	TA	93.00	6/10/1997	93.00	110
T51270973 02	1/30/1997	Kermit Hall	per diem	TA	225.00	3/31/1997	248.25	110
T51270986 01	1/30/1997	Bill Joyce	airfare	TA	148.00	6/10/1997	148.00	110
T51270986 02	1/30/1997	Bill Joyce	per diem	TA	190.50	3/31/1997	226.05	110
T51271011 01	1/30/1997	Henry Graff	airfare	TA	108.00	6/10/1997	108.00	110
T51271011 02	1/30/1997	Henry Graff	per diem	TA	150.00	2/13/1997	193.00	110
T51271024	1/30/1997	Au Bon Pain	meals (reimb)	Inv	43.65	1/30/1997	43.65	110
T51271118 01	2/13/1997	Kermit Hall	airfare	TA	186.00	4/9/1997	186.00	110
T51271118 02	2/13/1997	Kermit Hall	per diem	TA	100.00	3/31/1997	95.37	110
T51271121 01	2/13/1997	Bill Joyce	airfare	TA	148.00	4/9/1997	148.00	110
T51271121 02	2/13/1997	Bill Joyce	per diem	TA	250.00	3/31/1997	202.76	110
T51271147 01	2/13/1997	Jack Tunheim	airfare	TA	404.00	4/9/1997	404.00	110
T51271147 02	2/13/1997	Jack Tunheim	per diem	TA	250.00	3/31/1997	250.07	110
T51271163	2/13/1997	Segue Cafe	meals (reimb)	Inv	39.60	2/13/1997	39.60	110
T51271312 01	3/10/1997	Kermit Hall	airfare	TA	186.00	4/9/1997	380.00	110
T51271312 02	3/10/1997	Kermit Hall	per diem	TA	400.00	4/18/1997	414.66	110
T51271325 01	3/10/1997	Henry Graff	airfare	TA	108.00	4/18/1997	118.00	110
T51271325 02	3/10/1997	Henry Graff	per diem	TA	350.00	3/31/1997	423.50	110
T51271338 01	3/10/1997	Bill Joyce	airfare	TA	148.00	6/10/1997	148.00	110
T51271338 02	3/10/1997	Bill Joyce	per diem	TA	225.00	4/18/1997	201.57	110
T51271341 01	3/10/1997	Jack Tunheim	airfare	TA	444.00	6/10/1997	444.00	110
T51271341 02	3/10/1997	Jack Tunheim	per diem	TA	400.00	4/18/1997	441.37	110
T51271383	3/10/1997	Wall Street Deli	meals (reimb)	Inv	49.25	3/10/1997	49.25	110
T51271451 01	3/31/1997	Bill Joyce	airfare	TA	148.00	6/10/1997	148.00	110
T51271451 02	3/31/1997	Bill Joyce	per diem	TA	100.00	4/18/1997	34.19	110

FY97 Act Number Listing

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T51271464 01	3/31/1997	Henry Graff	airfare	TA	118.00	6/10/1997	118.00	110
T51271464 02	3/31/1997	Henry Graff	per diem	TA	450.00	4/18/1997	349.05	110
T51271516 01	3/31/1997	John Tunheim	airfare	TA	444.00	6/10/1997	444.00	110
T51271516 02	3/31/1997	John Tunheim	per diem	TA	100.00	5/22/1997	97.09	110
T51271529 01	3/31/1997	Kermit Hall	airfare	TA	204.00	6/10/1997	204.00	110
T51271529 02	3/31/1997	Kermit Hall	per diem	TA	100.00	4/18/1997	83.88	110
T51271574 01	4/9/1997	Tom Samoluk	airfare	TA	404.00	6/10/1997	404.00	110
T51271574 02	4/9/1997	Tom Samoluk	per diem	TA	197.50	4/18/1997	164.00	110
T51271600 01	4/9/1997	Bill Joyce	airfare	TA	132.00	7/30/1997	140.00	110
T51271600 02	4/9/1997	Bill Joyce	per diem	TA	375.00	6/26/1997	209.35	110
T51271639	4/9/1997	Au Bon Pain	meals (reimbursed)	Inv	84.50	4/9/1997	84.50	110
T51271668	4/9/1997	Wall Street Deli	meals (reimbursed)	Inv	64.00	4/9/1997	64.00	110
T51271697 01	4/18/1997	Tom Samoluk	airfare	TA	254.00	7/30/1997	254.00	110
T51271697 02	4/18/1997	Tom Samoluk	per diem	TA	197.50	5/22/1997	189.97	110
T51271749 01	4/18/1997	Kermit Hall	airfare	TA	204.00	7/30/1997	204.00	110
T51271749 02	4/18/1997	Kermit Hall	per diem	TA	250.00	5/22/1997	294.70	110
T51271752 01	4/18/1997	Henry Graff	airfare	TA	118.00	7/30/1997	118.00	110
T51271752 02	4/18/1997	Henry Graff	per diem	TA	175.00	5/22/1997	175.38	110
T51271765 01	4/18/1997	Jack Tunheim	airfare	TA	444.00	7/30/1997	444.00	110
T51271765 02	4/18/1997	Jack Tunheim	per diem	TA	500.00	5/22/1997	656.89	110
T51271781 01	5/22/1997	Jack Tunheim	airfare	TA	444.00	7/30/1997	444.00	110
T51271781 02	5/22/1997	Jack Tunheim	per diem	TA	275.00	7/25/1997	335.65	110
T51271820 01	6/10/1997	Kermit Hall	airfare	TA	208.00	7/30/1997	274.00	110
T51271820 02	6/10/1997	Kermit Hall	per diem	TA	274.00	6/26/1997	298.66	110
T51271846 01	6/10/1997	Jack Tunheim	airfare	TA	488.00	7/30/1997	488.00	110
T51271846 02	6/10/1997	Jack Tunheim	per diem	TA	403.00	7/25/1997	491.65	110
T51271859 01	6/10/1997	Anna Nelson	airfare	TA	141.00	7/30/1997	141.00	110
T51271859 02	6/10/1997	Anna Nelson	per diem	TA	226.50	6/26/1997	254.15	110
T51271985 01	6/10/1997	Jack Tunheim	airfare	TA	444.00	7/30/1997	444.00	110
T51271985 02	6/10/1997	Jack Tunheim	per diem	TA	197.50	7/25/1997	238.20	110
T58735000	6/10/1997	Au Bon Pain	meals (reimbursed)	Inv	53.10	6/10/1997	53.10	110
T58735026 01	6/10/1997	Bill Joyce	airfare	TA	168.00	7/30/1997	168.00	110
T58735026 02	6/10/1997	Bill Joyce	per diem	TA	403.00	7/25/1997	425.90	110
T58735110	6/10/1997	Wall Street Deli	meals (reimbursed)	Inv	62.25	6/10/1997	62.25	110
T58735204	6/26/1997	University Archives	meals (reimbursed)	Inv	61.88	6/26/1997	61.88	110
T58735262 01	7/25/1997	Henry Graff	airfare	TA	118.00	7/30/1997	118.00	110

FY97 Act Number Listing

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T58735262 02	7/25/1997	Henry Graff	per diem	TA	200.00	7/25/1997	160.46	110
T58735275 01	7/25/1997	Kermit Hall	airfare	TA	204.00	8/27/1997	102.00	110
T58735275 02	7/25/1997	Kermit Hall	per diem	TA	200.00	7/25/1997	201.30	110
T58735288 01	7/25/1997	Bill Joyce	airfare	TA	126.00	8/27/1997	126.00	110
T58735288 02	7/25/1997	Bill Joyce	per diem	TA	363.50	8/27/1997	190.85	110
T58735291 01	7/25/1997	Jack Tunheim	airfare	TA	444.00	7/30/1997	444.00	110
T58735291 02	7/25/1997	Jack Tunheim	per diem	TA	350.00	8/27/1997	237.00	110
T58735343 01	7/25/1997	Jack Tunheim	airfare	TA	628.00	8/27/1997	628.00	110
T58735343 02	7/25/1997	Jack Tunheim	per diem	TA	250.00	8/27/1997	239.38	110
T58735411	7/28/1997	Au Bon Pain	meals (reimbursed)	Inv	68.30	7/28/1997	68.30	110
T58735424 01	7/28/1997	Bill Joyce	airfare	TA	148.00	8/27/1997	148.00	110
T58735424 02	7/28/1997	Bill Joyce	per diem	TA	75.00	8/27/1997	30.08	110
T58735437 01	7/28/1997	Henry Graff	airfare	TA	118.00	8/27/1997	118.00	110
T58735437 02	7/28/1997	Henry Graff	per diem	TA	200.00	8/27/1997	178.68	110
T58735466 01	7/30/1997	Kermit Hall	airfare	TA	243.00	9/30/1997	204.00	110
T58735466 02	7/30/1997	Kermit Hall	per diem	TA	100.00	8/27/1997	108.18	110
T58735518 01	8/27/1997	Anna Nelson	airfare	TA	326.00	9/30/1997	326.00	110
T58735518 02	8/27/1997	Anna Nelson	per diem	TA	150.00	9/19/1997	123.18	110
T58735521 01	8/27/1997	Jack Tunheim	airfare	TA	553.00	9/30/1997	553.00	110
T58735521 02	8/27/1997	Jack Tunheim	per diem	TA	226.50			110
T58735547 01	8/27/1997	Jack Tunheim	airfare	TA	444.00	9/30/1997	444.00	110
T58735547 02	8/27/1997	Jack Tunheim	per diem	TA	197.50			110
T58735592	8/27/1997	Wall Street Deli	meals (reimbursed)	Inv	55.00	8/27/1997	55.00	110
T58735709 01	9/19/1997	Bill Joyce	airfare	TA	148.00			110
T58735709 02	9/19/1997	Bill Joyce	per diem	TA	100.00			110
T58735712 01	9/19/1997	Henry Graff	airfare	TA	118.00			110
T58735712 02	9/19/1997	Henry Graff	per diem	TA	150.00			110
T58735725 01	9/19/1997	Jack Tunheim	airfare	TA	444.00			110
T58735725 02	9/19/1997	Jack Tunheim	per diem	TA	250.00			110
T58735738 01	9/19/1997	Kermit Hall	airfare	TA	204.00			110
T58735738 02	9/19/1997	Kermit Hall	per diem	TA	100.00			110
T58735819	9/19/1997	Anna Nelson	local travel	1164	22.00	9/19/1997	22.00	110
T58735835 01	9/24/1997	Jack Tunheim	airfare	TA	659.00			110
T58735835 02	9/24/1997	Jack Tunheim	per diem	TA	700.00			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

FY97 Act Number Listing

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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
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	2/13/1997	150.00	111
T51270795 02	1/7/1997	Dave Montague	per diem	TA	275.00	9/19/1997	378.58	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
T51271095	2/13/1997	Eric Scheinkopf	local travel	1164	18.70	2/13/1997	18.70	111
T51271105	2/13/1997	Laura Denk	local travel	1164	31.40	2/13/1997	31.40	111
T51271150 01	2/13/1997	Tom Samoluk	airfare	TA	368.00	4/9/1997	368.00	111
T51271150 02	2/13/1997	Tom Samoluk	per diem	TA	100.00	3/31/1997	0.00	111
T51271228 01	3/5/1997	Irene Marr	airfare	TA	214.00	6/10/1997	234.00	111
T51271228 02	3/5/1997	Irene Marr	per diem	TA	550.00	4/18/1997	470.93	111
T51271231 01	3/5/1997	Jeremy Gunn	airfare	TA	492.00	6/10/1997	526.00	111
T51271231 02	3/5/1997	Jeremy Gunn	per diem	TA	1,400.00	4/18/1997	1,399.89	111
T51271244 01	3/5/1997	Doug Horne	airfare	TA	389.00	6/10/1997	420.00	111
T51271244 02	3/5/1997	Doug Horne	per diem	TA	400.00	3/31/1997	328.00	111
T51271257 01	3/5/1997	Tom Samoluk	airfare	TA	368.00	4/9/1997	368.00	111
T51271257 02	3/5/1997	Tom Samoluk	per diem	TA	197.50	3/31/1997	124.00	111

FY97 Act Number Listing

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T51271260 02	3/5/1997	Joe Freeman	per diem	TA	1,000.00	3/31/1997	830.37	111
T51271273	3/5/1997	Brian Rosen	local travel	1164	84.10	3/5/1997	84.10	111
T51271286	3/5/1997	Tracy Shycoff	local travel	1164	16.20	3/5/1997	16.20	111
T51271299	3/5/1997	Ron Haron	local travel	1164	68.85	3/5/1997	68.85	111
T51271309	3/5/1997	David Marwell	local travel	1164	150.83	3/5/1997	150.83	111
T51271435	3/31/1997	Ron Haron	local travel	1164	54.00	3/31/1997	54.00	111
T51271448	3/31/1997	Eric Scheinkopf	local travel	1164	18.80	3/31/1997	18.80	111
T51271477	3/31/1997	Michelle Combs	local travel	1164	12.00	3/31/1997	12.00	111
T51271480 01	3/31/1997	Tom Samoluk	airfare	TA	404.00	6/10/1997	404.00	111
T51271480 02	3/31/1997	Tom Samoluk	per diem	TA	50.00	4/18/1997	0.00	111
T51271558	3/31/1997	Tim Wray	local travel	1164	144.46	3/31/1997	144.46	111
T51271590 01	4/9/1997	Tom Samoluk	airfare	TA	174.00	7/30/1997	174.00	111
T51271590 02	4/9/1997	Tom Samoluk	per diem	TA	197.50	4/18/1997	202.62	111
T51271642	4/9/1997	Manuel Legaspi	local travel	1164	78.10	4/9/1997	78.10	111
T51271655	4/9/1997	Irene Marr	local travel	1164	27.90	4/9/1997	27.90	111
T51271710	4/18/1997	Jeremy Gunn	local travel	1164	20.00	4/18/1997	20.00	111
T51271736	4/18/1997	David Marwell	local travel	1164	36.00	4/18/1997	36.00	111
T51271833 01	5/22/1997	Tom Samoluk	airfare	TA	491.00	7/30/1997	491.00	111
T51271833 02	5/22/1997	Tom Samoluk	per diem	TA	475.00	6/26/1997	339.53	111
T51271875 01	6/10/1997	David Marwell	airfare	TA	125.00	7/30/1997	125.00	111
T51271875 02	6/10/1997	David Marwell	per diem	TA	226.50	6/26/1997	76.36	111
T51271888	5/22/1997	Tracy Shycoff	local travel	1164	26.20	5/22/1997	26.20	111
T51271891	5/22/1997	Ron Haron	local travel	1164	35.00	5/22/1997	35.00	111
T51271901	5/22/1997	Michelle Combs	local travel	1164	14.00	5/22/1997	14.00	111
T51271914	5/22/1997	Irene Marr	local travel	1164	102.83	5/22/1997	102.83	111
T51271927	5/22/1997	Joseph Masih	local travel	1164	118.57	5/22/1997	118.57	111
T51271930	5/22/1997	Eric Scheinkopf	local travel	1164	34.10	5/22/1997	34.10	111
T51271956 01	6/10/1997	Jeremy Gunn	airfare	TA	395.00	7/30/1997	395.00	111
T51271956 02	6/10/1997	Jeremy Gunn	per diem	TA	500.00	6/26/1997	430.96	111
T51271969 01	6/10/1997	Tom Samoluk	airfare	TA	404.00	7/30/1997	404.00	111
T51271969 02	6/10/1997	Tom Samoluk	per diem	TA	300.00	6/26/1997	307.70	111
T58735084 02	6/10/1997	Tom Samoluk	per diem	TA	100.00	6/26/1997	208.98	111
T58735097 01	6/26/1997	Tom Samoluk	airfare	TA	404.00	7/30/1997	404.00	111
T58735097 02	6/26/1997	Tom Samoluk	per diem	TA	197.50	6/26/1997	267.75	111
T58735149 01	6/26/1997	Jeremy Gunn	airfare	TA	342.00	7/30/1997	342.00	111
T58735149 02	6/26/1997	Jeremy Gunn	per diem	TA	450.00	6/26/1997	345.35	111

FY97 Act Number Listing

ACT NUMBER	DATE	NAME	PURPOSE	DOCUMENT	AMOUNT	PAYMENT	ACTUAL	COST
	ASSIGNED			TYPE	COMMITTED	DATE		CODE
T58735152 01	6/26/1997	David Montague	airfare	TA	342.00	7/30/1997	342.00	111
T58735152 02	6/26/1997	David Montague	per diem	TA	350.00	9/19/1997	418.55	111
T58735165 01	6/26/1997	Jeremy Gunn	airfare	TA	174.00	7/30/1997	174.00	111
T58735165 02	6/26/1997	Jeremy Gunn	per diem	TA	100.00	7/25/1997	79.00	111
T58735178 01	6/26/1997	Michelle Combs	airfare	TA	174.00	7/30/1997	174.00	111
T58735178 02	6/26/1997	Michelle Combs	per diem	TA	100.00	7/25/1997	84.25	111
T58735181 01	6/26/1997	Jeremy Gunn	airfare	TA	336.00	8/27/1997	396.00	111
T58735181 02	6/26/1997	Jeremy Gunn	per diem	TA	143.50	7/25/1997	199.42	111
T58735217	6/26/1997	Joan Zimmerman	local travel	1164	10.00	6/26/1997	10.00	111
T58735220	7/25/1997	Manuel Legaspi	local travel	1164	78.10	7/25/1997	78.10	111
T58735233	6/26/1997	Ron Haron	local travel	1164	56.80	6/26/1997	56.80	111
T58735246	6/26/1997	David Marwell	local travel	1164	29.00	6/26/1997	29.00	111
T58735259	6/26/1997	Eric Scheinkopf	local travel	1164	11.00	6/26/1997	11.00	111
T58735301 01	7/25/1997	Manuel Legaspi	airfare	TA	396.00	8/27/1997	396.00	111
T58735301 02	7/25/1997	Manuel Legaspi	per diem	TA	350.00	7/25/1997	336.85	111
T58735356	7/25/1997	Eileen Sullivan	local travel	1164	12.40	7/25/1997	12.40	111
T58735369	7/25/1997	Eric Scheinkopf	local travel	1164	13.20	7/25/1997	13.20	111
T58735372	7/25/1997	Tracy Shycoff	local travel	1164	10.00	7/25/1997	10.00	111
T58735385	7/25/1997	Jeremy Gunn	local travel	1164	15.00	7/25/1997	15.00	111
T58735479	7/30/1997	Jeremy Gunn	local travel	1164	70.35	7/30/1997	70.35	111
T58735482 01	8/27/1997	David Marwell	airfare	TA	399.00	9/30/1997	399.00	111
T58735482 02	8/27/1997	David Marwell	per diem	TA	147.50	9/19/1997	169.38	111
T58735495 01	8/27/1997	Doug Horne	airfare	TA	399.00	9/30/1997	399.00	111
T58735495 02	8/27/1997	Doug Horne	per diem	TA	147.50	9/19/1997	138.38	111
T58735505 01	8/27/1997	Michelle Combs	airfare	TA	150.00	9/30/1997	150.00	111
T58735505 02	8/27/1997	Michelle Combs	per diem	TA	300.00	8/27/1997	459.18	111
T58735534 01	8/27/1997	David Marwell	airfare	TA	150.00	9/30/1997	150.00	111
T58735534 02	8/27/1997	David Marwell	per diem	TA	31.50	9/19/1997	54.20	111
T58735563 01	8/27/1997	Tom Samoluk	airfare	TA	404.00	9/30/1997	404.00	111
T58735563 02	8/27/1997	Tom Samoluk	per diem	TA	197.50	9/19/1997	269.00	111
T58735576	8/27/1997	Eric Scheinkopf	local travel	1164	18.70	8/27/1997	18.70	111
T58735589	8/27/1997	Tracy Shycoff	local travel	1164	26.00	8/27/1997	26.00	111
T58735602 01	9/19/1997	Tom Samoluk	airfare	TA	404.00	9/30/1997	404.00	111
T58735602 02	9/19/1997	Tom Samoluk	per diem	TA	700.00	9/19/1997	796.30	111
T58735628 01	9/19/1997	Joe Freeman	airfare	TA	234.00	9/30/1997	234.00	111
T58735628 02	9/19/1997	Joe Freeman	per diem	TA	800.00	9/19/1997	718.75	111

FY97 Act Number Listing

ACT NUMBER	DATE ASSIGNED	NAME	PURPOSE	DOCUMENT TYPE	AMOUNT COMMITTED	PAYMENT DATE	ACTUAL	COST CODE
T58735631 01	9/19/1997	Tom Samoluk	airfare	TA	404.00	9/30/1997	404.00	111
T58735631 02	9/19/1997	Tom Samoluk	per diem	TA	75.00	9/19/1997	60.00	111
T58735699 01	9/19/1997	Tom Samoluk	airfare	TA	404.00			111
T58735699 02	9/19/1997	Tom Samoluk	per diem	TA	450.00	9/19/1997	537.70	111
T58735741	9/19/1997	Manuel Legaspi	local travel	1164	93.72	9/19/1997	93.72	111
T58735754	9/19/1997	Irene Marr	local travel	1164	73.45	9/19/1997	73.45	111
T58735767	9/19/1997	Tom Samoluk	local travel	1164	16.00	9/19/1997	16.00	111
T58735770	9/19/1997	Jeremy Gunn	conference reg	1164	550.00	9/19/1997	550.00	111
T58735783	9/19/1997	Tracy Shycoff	local travel	1164	20.80	9/19/1997	20.80	111
T58735796	9/19/1997	Michelle Combs	local travel	1164	61.41	9/19/1997	61.41	111
T58735806	9/19/1997	Peter Voth	conference reg	1164	110.00	9/19/1997	110.00	111
T58735822	9/19/1997	Ron Haron	local travel	1164	31.40	9/19/1997	31.40	111
T58735851 01	9/24/1997	Tom Samoluk	airfare	TA	404.00			111
T58735851 02	9/24/1997	Tom Samoluk	per diem	TA	450.00			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	3/31/1997	88.90	113
T51270999 02	1/30/1997	Frank Ragano	per diem	TA	600.00	1/30/1997	610.59	113
T51271008 01	1/30/1997	Nancy Ragano	airfare	TA	102.30	3/31/1997	88.90	113
T51271008 02	1/30/1997	Nancy Ragano	per diem	TA	175.00	3/31/1997	133.00	113
T51271176	2/13/1997	Segue Cafe	meals (reimb)	Inv	21.74	2/13/1997	21.74	113
T51271192	3/10/1997	Herbert Miller	subpeona travel	check request	54.00	7/25/1997	0.00	113
T51271202	3/10/1997	Nancy Sheridan	subpeona travel	check request	100.00	7/25/1997	0.00	113
T51271215	3/10/1997	Lawrence Cusack, Jr.	subpeona travel	check request	70.00	3/10/1997	70.00	113
T51271493 01	3/31/1997	Moses Weitzman	airfare	TA	150.00	6/10/1997	150.00	113

FY97 Act Number Listing

ACT NUMBER	DATE	NAME	PURPOSE	DOCUMENT	AMOUNT	PAYMENT	ACTUAL	COST
	ASSIGNED			TYPE	COMMITTED	DATE		CODE
T51271493 02	3/31/1997	Moses Weitzman	per diem	TA	100.00			113
T51271503 01	3/31/1997	Richard Trask	airfare	TA	404.00	6/10/1997	404.00	113
T51271503 02	3/31/1997	Richard Trask	per diem	TA	100.00	4/18/1997	85.04	113
T51271545 01	3/31/1997	Josiah Thompson	airfare	TA	174.00	6/10/1997	174.00	113
T51271545 02	3/31/1997	Josiah Thompson	per diem	TA	250.00	4/18/1997	209.44	113
T51271561 01	3/31/1997	Art Simon	airfare	TA	150.00	7/30/1997	150.00	113
T51271561 02	3/31/1997	Art Simon	per diem	TA	100.00	4/18/1997	44.40	113
T51271587 01	5/22/1997	Floyd Riebe	airfare	TA	290.00	7/30/1997	290.00	113
T51271587 02	5/22/1997	Floyd Riebe	per diem	TA	300.00	5/22/1997	250.00	113
T58735013 01	6/10/1997	Saundra Spencer	mileage	TA	650.00	6/26/1997	620.00	113
T58735013 02	6/10/1997	Saundra Spencer	per diem	TA	50.00	6/26/1997	42.00	113
T58735194 01	6/26/1997	John McVickar	airfare	TA	248.00	7/30/1997	248.00	113
T58735194 02	6/26/1997	John McVickar	per diem	TA	100.00	7/25/1997	72.85	113
T58735644 01	9/19/1997	Roland Zavada	airfare	TA	399.00	9/30/1997	399.00	113
T58735644 02	9/19/1997	Roland Zavada	per diem	TA	300.00			113
T58735657 01	9/19/1997	James Toner	airfare	TA	399.00	9/30/1997	399.00	113
T58735657 02	9/19/1997	James Toner	per diem	TA	250.00			113
T58735660 01	9/19/1997	James Sibert	airfare	TA	344.00	9/30/1997	344.00	113
T58735660 02	9/19/1997	James Sibert	per diem	TA	350.00			113
T58735673 01	9/19/1997	Francis O'Neill	airfare	TA	364.00	9/30/1997	364.00	113
T58735673 02	9/19/1997	Francis O'Neill	per diem	TA	100.00			113
T58735686 01	9/19/1997	Fred Reeves	airfare	TA	228.00	9/30/1997	228.00	113
T58735686 02	9/19/1997	Fred Reeves	per diem	TA	600.00			113
T51271354	3/10/1997	Miller Reporting	transcribing	Inv	485.05	3/10/1997	485.05	117
T58735055	6/10/1997	Miller Reporting	transcribing	Inv	500.85	6/10/1997	500.85	117
T58735068	6/10/1997	Miller Reporting	transcribing	Inv	334.95	6/10/1997	334.95	117
T58735123	6/10/1997	State Department	Mnsk/Mscw services	Inv	851.14	6/10/1997	851.14	117
T58735440	7/28/1997	Miller Reporting	transcribing	Inv	271.75	7/28/1997	271.75	117
T58736009	9/30/1997	Miller Reporting	transcribing	PO	1,625.00			117
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
T51271040	3/31/1997	GSA	Jan-Mar	Inv		3/31/1997	71,186.00	370
T51271040	6/30/1997	GSA	Apr-Jun	Inv		6/30/1997	71,977.00	370
T51271040	9/30/1997	GSA	July-Sept	Inv		9/30/1997	72,768.00	370
T99999994	9/30/1997	GSA	Boston rent	OPAC	650.00	9/30/1997	650.00	370
T51270410	11/18/1996	Bell Atlantic	local phones	BPO	3,500.00			380

FY97 Act Number Listing

ACT NUMBER	DATE ASSIGNED	NAME	PURPOSE	DOCUMENT TYPE	AMOUNT COMMITTED	PAYMENT DATE	ACTUAL	COST CODE
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
T51270410	3/10/1997	Bell Atlantic	Jan-Feb	Inv		3/10/1997	245.52	380
T51270410	4/9/1997	Bell Atlantic	Feb-Mar	Inv		4/9/1997	288.07	380
T51270410	6/10/1997	Bell Atlantic	Mar-Apr	Inv		6/10/1997	348.88	380
T51270410	6/10/1997	Bell Atlantic	Apr-May	Inv		6/10/1997	338.72	380
T51270410	7/28/1997	Bell Atlantic	May-Jun	Inv		7/28/1997	288.48	380
T51270410	7/28/1997	Bell Atlantic	Jun-Jul	Inv		7/28/1997	266.02	380
T51270410	9/24/1997	Bell Atlantic	Aug-Sep	Inv		9/24/1997	220.71	380
T51270957	1/13/1997	Jack Tunheim	phone calls	1164	1.50	1/13/1997	1.50	380
T51271613	4/9/1997	Nynex	phone set up/service	Inv	238.96	4/9/1997	238.96	380
T51271943	5/22/1997	NYNEX	phone service	Inv	34.55	5/22/1997	34.55	380
T58735071	6/10/1997	NYNEX	phone service	Inv	33.49	6/10/1997	33.49	380
T58735453	7/28/1997	NYNEX	phone service	Inv	29.76	7/28/1997	29.76	380
T58735615	8/27/1997	NYNEX	local phones	Inv	15.48	8/27/1997	15.48	380
T99999997	9/30/1997	GSA/TOPS (Tom)	Jul-setup/service	OPAC	123.78	9/30/1997	123.78	380
T99999997	9/30/1997	GSA/TOPS (Tom)	August	OPAC	33.78	9/30/1997	33.78	380
T99999997	9/30/1997	GSA/TOPS (Tom)	September	OPAC	33.78	9/30/1997	33.78	380
T99999998	9/30/1997	GSA/TOPS (\$405/mo)	phone service	OPAC	4,860.00	9/30/1997	4,860.00	380
T51270407	11/18/1996	AT&T (amend 6/10)	calling cards	BPO	5,000.00			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
T51270407	1/8/1997	AT&T	December	Inv		1/8/1997	107.02	381
T51270407	2/13/1997	AT&T	January	Inv		2/13/1997	84.89	381
T51270407	3/10/1997	AT&T	February	Inv		3/10/1997	413.79	381
T51270407	4/9/1997	AT&T	March	Inv		4/9/1997	740.95	381
T51270407	6/10/1997	AT&T	April	Inv		6/10/1997	496.14	381
T51270407	6/10/1997	AT&T	May	Inv		6/10/1997	574.65	381
T51270407	7/28/1997	AT&T	June	Inv		7/28/1997	753.86	381
T51270407	8/27/1997	AT&T	July	Inv		8/27/1997	384.81	381
T51270407	9/24/1997	AT&T	August	Inv		9/24/1997	273.68	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

FY97 Act Number Listing

ACT NUMBER	DATE ASSIGNED	NAME	PURPOSE	DOCUMENT TYPE	AMOUNT COMMITTED	PAYMENT DATE	ACTUAL	COST CODE
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
T51271189	2/13/1997	Henry Graff	long distance	1164	6.15	2/13/1997	6.15	381
T51271367	3/10/1997	AT&T	long distance	Inv	246.88	3/10/1997	246.88	381
T51271419	3/31/1997	Henry Graff	long distance	1164	4.00	3/31/1997	4.00	381
T51271422	3/31/1997	Robbyn Swan	long distance/faxes	1164	110.00	3/31/1997	110.00	381
T51271626	4/9/1997	AT&T	long distance	Inv	168.01	4/9/1997	168.01	381
T51271655	4/9/1997	Irene Marr	long distance	1164	1.70	4/9/1997	1.70	381
T51271723	4/18/1997	Henry Graff	long distance Feb/Mar	1164	3.70	4/18/1997	3.70	381
T58735039	6/10/1997	AT&T	long distance	Inv	276.57	6/10/1997	276.57	381
T58735042	6/10/1997	AT&T	long distance	Inv	385.95	6/10/1997	385.95	381
T58735398	7/28/1997	AT&T	long distance	Inv	510.78	7/28/1997	510.78	381
T58735408	7/28/1997	AT&T	long distance	Inv	231.28	7/28/1997	231.28	381
T58735767	9/19/1997	Tom Samoluk	long distance	1164	79.14	9/19/1997	79.14	381
T58735880	9/24/1997	AT&T	long distance	Inv	259.04	9/24/1997	259.04	381
T58735987	9/30/1997	AT&T	long distance	Inv	159.94	9/30/1997	159.94	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
T51270135	2/13/1997	Federal Express	delivery	Inv		2/13/1997	21.07	383
T51270135	3/10/1997	Federal Express	delivery	Inv		3/10/1997	17.42	383
T51270135	3/10/1997	Federal Express	delivery	Inv		3/10/1997	41.41	383

FY97 Act Number Listing

ACT NUMBER	DATE ASSIGNED	NAME	PURPOSE	DOCUMENT TYPE	AMOUNT COMMITTED	PAYMENT DATE	ACTUAL	COST CODE
T51270135	3/10/1997	Federal Express	delivery	Inv		3/10/1997	10.64	383
T51270135	3/10/1997	Federal Express	delivery	Inv		3/10/1997	14.07	383
T51270135	4/9/1997	Federal Express	delivery	Inv		4/9/1997	31.39	383
T51270135	4/9/1997	Federal Express	delivery	Inv		4/9/1997	35.52	383
T51270135	4/9/1997	Federal Express	delivery	Inv		4/9/1997	62.37	383
T51270135	4/9/1997	Federal Express	delivery	Inv		4/9/1997	41.40	383
T51270135	4/9/1997	Federal Express	delivery	Inv		4/9/1997	45.38	383
T51270135	6/10/1997	Federal Express	delivery	Inv		6/10/1997	45.92	383
T51270135	6/10/1997	Federal Express	delivery	Inv		6/10/1997	21.52	383
T51270135	6/10/1997	Federal Express	delivery	Inv		6/10/1997	41.69	383
T51270135	6/26/1997	Federal Express	delivery	Inv		6/26/1997	34.10	383
T51270135	6/26/1997	Federal Express	delivery	Inv		6/26/1997	10.35	383
T51270135	6/26/1997	Federal Express	delivery	Inv		6/26/1997	136.34	383
T51270135	7/28/1997	Federal Express	delivery	Inv		7/28/1997	38.72	383
T51270135	7/28/1997	Federal Express	delivery	Inv		7/28/1997	34.87	383
T51270135	7/28/1997	Federal Express	delivery	Inv		7/28/1997	40.60	383
T51270135	7/28/1997	Federal Express	delivery	Inv		7/28/1997	27.82	383
T51270135	7/28/1997	Federal Express	delivery	Inv		7/28/1997	51.80	383
T51270135	7/30/1997	Federal Express	delivery	Inv		7/30/1997	23.79	383
T51270135	8/27/1997	Federal Express	delivery	Inv		8/27/1997	34.29	383
T51270135	8/27/1997	Federal Express	delivery	Inv		8/27/1997	25.12	383
T51270135	9/24/1997	Federal Express	delivery	Inv		9/24/1997	10.35	383
T51270135	9/24/1997	Federal Express	delivery	Inv		9/24/1997	78.74	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
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 ASSIGNED	NAME	PURPOSE	DOCUMENT TYPE	AMOUNT COMMITTED	PAYMENT DATE	ACTUAL	COST CODE
T51270229	10/23/1996	Contact (amend 7/28)	delivery	BPO	2,500.00			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
T51270229	2/13/1997	Contact Courier	delivery	Inv		2/13/1997	63.00	383
T51270229	3/10/1997	Contact Courier	delivery	Inv		3/10/1997	53.50	383
T51270229	3/10/1997	Contact Courier	delivery	Inv		3/10/1997	141.00	383
T51270229	4/9/1997	Contact Courier	delivery	Inv		4/9/1997	61.00	383
T51270229	4/9/1997	Contact Courier	delivery	Inv		4/9/1997	79.00	383
T51270229	4/18/1997	Contact Courier	delivery	Inv		4/18/1997	78.00	383
T51270229	6/10/1997	Contact Courier	delivery	Inv		6/10/1997	17.75	383
T51270229	6/10/1997	Contact Courier	delivery	Inv		6/10/1997	10.50	383
T51270229	6/10/1997	Contact Courier	delivery	Inv		6/10/1997	122.00	383
T51270229	7/28/1997	Contact Courier	delivery	Inv		7/28/1997	56.75	383
T51270229	7/28/1997	Contact Courier	delivery	Inv		7/28/1997	148.25	383
T51270229	7/28/1997	Contact Courier	delivery	Inv		7/28/1997	75.50	383
T51270229	8/27/1997	Contact Courier	delivery	Inv		8/27/1997	58.00	383
T51270229	8/27/1997	Contact Courier	delivery	Inv		8/27/1997	87.00	383
T51270229	9/24/1997	Contact Courier	delivery	Inv		9/24/1997	108.00	383
T51270229	9/24/1997	Contact Courier	delivery	Inv		9/24/1997	27.00	383
T51270520	11/18/1996	Eileen Sullivan	overnight mail	1164	15.00	11/18/1996	15.00	383
T58735767	9/19/1997	Tom Samoluk	postage	1164	15.00	9/19/1997	15.00	383
T51271804	5/22/1997	GPO	FY96 report printing	SF1	363.00	7/28/1997	307.00	410
T51271817	5/22/1997	GPO	FY96 report printing	SF1	400.00	6/10/1997	485.00	410
T58735974	9/30/1997	GPO	letterhead	SF1	550.00			410
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
T51271095	2/13/1997	Eric Scheinkopf	photocopying	1164	22.20	2/13/1997	22.20	413

FY97 Act Number Listing

ACT NUMBER	DATE	NAME	PURPOSE	DOCUMENT	AMOUNT	PAYMENT	ACTUAL	COST
	ASSIGNED			TYPE	COMMITTED	DATE		CODE
T51271448	3/31/1997	Eric Scheinkopf	photocopying	1164	8.35	3/31/1997	8.35	413
T51271930	5/22/1997	Eric Scheinkopf	photocopying	1164	7.05	5/22/1997	7.05	413
T58735259	6/26/1997	Eric Scheinkopf	photocopying	1164	15.80	6/26/1997	15.80	413
T58735369	7/25/1997	Eric Scheinkopf	photocopying	1164	8.40	7/25/1997	8.40	413
T58735576	8/27/1997	Eric Scheinkopf	photocopying	1164	1.20	8/27/1997	1.20	413
T58735767	9/19/1997	Tom Samoluk	photocopying	1164	120.54	9/19/1997	120.54	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
T51270737	3/10/1997	GPO	fed.reg. notices	Inv		3/10/1997	1,350.00	451
T51270737	4/9/1997	GPO	fed.reg. notices	Inv		4/9/1997	1,386.00	451
T51270737	4/9/1997	GPO	fed.reg. notices	Inv		4/9/1997	2,859.00	451
T51270737	6/10/1997	GPO	fed.reg. notices	Inv		6/10/1997	252.00	451
T51270737	6/10/1997	GPO	fed.reg. notices	Inv		6/10/1997	1,386.00	451
T51270737	7/28/1997	GPO	fed.reg. notices	Inv		7/28/1997	1,386.00	451
T51270737	7/28/1997	GPO	fed.reg. notices	Inv		7/28/1997	1,008.00	451
T51270737	8/27/1997	GPO	fed.reg. notices	Inv		8/27/1997	252.00	451
T51270737	9/24/1997	GPO	fed.reg. notices	Inv		9/24/1997	2,772.00	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
T51270397	2/13/1997	Deer Park	water	Inv		2/13/1997	69.35	516
T51270397	3/10/1997	Deer Park	water	Inv		3/10/1997	93.80	516
T51270397	4/9/1997	Deer Park	water	Inv		4/9/1997	57.50	516
T51270397	6/10/1997	Deer Park	water	Inv		6/10/1997	118.25	516
T51270397	6/10/1997	Deer Park	water	Inv		6/10/1997	112.10	516
T51270397	7/28/1997	Deer Park	water	Inv		7/28/1997	57.20	516
T51270397	8/27/1997	Deer Park	water	Inv		8/27/1997	175.10	516
T51270397	9/24/1997	Deer Park	water	Inv		9/24/1997	69.20	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

FY97 Act Number Listing

ACT NUMBER	DATE ASSIGNED	NAME	PURPOSE	DOCUMENT TYPE	AMOUNT COMMITTED	PAYMENT DATE	ACTUAL	COST CODE
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
T51270669	1/8/1997	CompuServe	November	Inv		1/8/1997	43.10	516
T51270669	1/30/1997	CompuServe	December	Inv		1/30/1997	15.45	516
T51270669	3/10/1997	CompuServe	January	Inv		3/10/1997	108.12	516
T51270669	3/10/1997	CompuServe	February	Inv		3/10/1997	146.62	516
T51270669	4/18/1997	CompuServe	March	Inv		4/18/1997	242.87	516
T51270669	6/10/1997	CompuServe	April	Inv		6/10/1997	139.49	516
T51270669	6/26/1997	CompuServe	May	Inv		6/26/1997	163.80	516
T51270669	7/28/1997	CompuServe	June	Inv		7/28/1997	103.57	516
T51270669	8/27/1997	CompuServe	July	Inv		8/27/1997	22.20	516
T51270669	9/24/1997	CompuServe	August	Inv		9/24/1997	91.04	516
T51270672	12/5/1996	Wolf Communications	WorldCom on-line	BPO	2,000.00			516
T51270672	12/5/1996	Wolf Communications	October	Inv		12/5/1996	172.99	516
T51270672	1/8/1997	Wolf Communications	November	Inv		1/8/1997	143.15	516
T51270672	1/30/1997	Wolf Communications	December	Inv		1/30/1997	149.30	516
T51270672	4/9/1997	Wolf Communications	January	Inv		4/9/1997	288.29	516
T51270672	4/9/1997	Wolf Communications	February	Inv		4/9/1997	203.33	516
T51270672	4/18/1997	Wolf Communications	March	Inv		4/18/1997	140.77	516
T51270672	6/10/1997	Wolf Communications	April	Inv		6/10/1997	106.98	516
T51270672	6/26/1997	Wolf Communications	May	Inv		6/26/1997	123.48	516
T51270672	7/30/1997	Wolf Communications	June	Inv		7/30/1997	220.28	516
T51270672	8/27/1997	Wolf Communications	July	Inv		8/27/1997	117.65	516
T51270672	9/24/1997	Wolf Communications	August	Inv		9/24/1997	137.60	516
T51270740	12/5/1996	Document Destroyers	shredding	BPO	400.00			516
T51270740	1/8/1997	Document Destroyers	shredding	Inv		1/8/1997	65.00	516
T51270863	1/8/1997	Federal Security Systems	security system	Inv	4,533.00	1/8/1997	4,533.00	516
T51271134	2/13/1997	6th & E Associates	construction	Inv	3,154.00	2/13/1997	3,154.00	516

FY97 Act Number Listing

ACT NUMBER	DATE ASSIGNED	NAME	PURPOSE	DOCUMENT TYPE	AMOUNT COMMITTED	PAYMENT DATE	ACTUAL	COST CODE
T51271532	3/31/1997	Bell Atlantic	programming	PO	147.00	6/26/1997	147.00	516
T51271684	4/18/1997	TOMCO.NET	internet services	PO	186.00			516
T51271862	6/10/1997	Federal Security Systems	repair work	Inv	150.00	6/10/1997	150.00	516
T58735314	7/25/1997	Lucent Technologies	phone wiring	PO	276.00	8/27/1997	276.00	516
T58735327	9/24/1997	Hewlett Packard	equip repairs	Inv	140.00	9/24/1997	140.00	516
T58735550	8/27/1997	ChoicePoint	investigative serv.	PO	1,000.00			516
T58735945	9/30/1997	Future Perfect Digital	tape transfer	PO	1,500.00			516
T58735961	9/30/1997	COLORLAB	tape transfer	PO	859.63			516
T99999996	9/30/1997	GSA	support services	OPAC	29,449.00	9/30/1997	29,449.00	535
T51271053	1/30/1997	US-OPM (amend 8/27)	clearances	BPO	39,950.00			536
T51271053	1/30/1997	US-OPM	1 clearance	Inv		1/30/1997	3,995.00	536
T51271053	4/9/1997	US-OPM	2 clearances	Inv		4/9/1997	7,990.00	536
T51271053	8/27/1997	US-OPM	1 clearance	Inv		8/27/1997	3,995.00	536
T51271053	8/27/1997	US-OPM	3 clearances	Inv		8/27/1997	11,985.00	536
T51271053	8/27/1997	US-OPM	3 clearances	Inv		8/27/1997	11,985.00	536
T51270180	10/23/1996	Oval (amend 9/24 & 9/30))	supplies	BPO	15,200.00			611
T51270180	10/23/1996	Oval Office Supply	supplies	Inv		10/23/1996	293.35	611
T51270180	10/23/1996	Oval Office Supply	supplies	Inv		10/23/1996	13.00	611
T51270180	11/18/1996	Oval Office Supply	supplies	Inv		11/18/1996	204.20	611
T51270180	11/18/1996	Oval Office Supply	supplies	Inv		11/18/1996	56.85	611
T51270180	11/18/1996	Oval Office Supply	supplies	Inv		11/18/1996	35.00	611
T51270180	12/5/1996	Oval Office Supply	supplies	Inv		12/5/1996	69.60	611
T51270180	12/5/1996	Oval Office Supply	supplies	Inv		12/5/1996	129.75	611
T51270180	1/7/1997	Oval Office Supply	supplies	Inv		1/7/1997	20.20	611
T51270180	1/7/1997	Oval Office Supply	supplies	Inv		1/7/1997	143.30	611
T51270180	1/7/1997	Oval Office Supply	supplies	Inv		1/7/1997	8.55	611
T51270180	1/7/1997	Oval Office Supply	supplies	Inv		1/7/1997	851.33	611
T51270180	1/7/1997	Oval Office Supply	supplies	Inv		1/7/1997	103.99	611
T51270180	1/7/1997	Oval Office Supply	supplies	Inv		1/7/1997	53.40	611
T51270180	1/7/1997	Oval Office Supply	supplies	Inv		1/7/1997	185.25	611
T51270180	1/7/1997	Oval Office Supply	supplies	Inv		1/7/1997	266.00	611
T51270180	1/7/1997	Oval Office Supply	supplies	Inv		1/7/1997	44.00	611
T51270180	1/7/1997	Oval Office Supply	supplies	Inv		1/7/1997	7.18	611
T51270180	1/7/1997	Oval Office Supply	supplies	Inv		1/7/1997	3.93	611
T51270180	1/7/1997	Oval Office Supply	supplies	Inv		1/7/1997	321.98	611
T51270180	1/30/1997	Oval Office Supply	supplies	Inv		1/30/1997	250.34	611

FY97 Act Number Listing

ACT NUMBER	DATE ASSIGNED	NAME	PURPOSE	DOCUMENT TYPE	AMOUNT COMMITTED	PAYMENT DATE	ACTUAL	COST CODE
T51270180	1/30/1997	Oval Office Supply	supplies	Inv		1/30/1997	199.58	611
T51270180	2/13/1997	Oval Office Supply	supplies	Inv		2/13/1997	189.34	611
T51270180	2/13/1997	Oval Office Supply	supplies	Inv		2/13/1997	452.50	611
T51270180	2/13/1997	Oval Office Supply	supplies	Inv		2/13/1997	39.52	611
T51270180	2/13/1997	Oval Office Supply	supplies	Inv		2/13/1997	119.53	611
T51270180	2/13/1997	Oval Office Supply	supplies	Inv		2/13/1997	12.75	611
T51270180	2/13/1997	Oval Office Supply	supplies	Inv		2/13/1997	1.63	611
T51270180	3/10/1997	Oval Office Supply	supplies	Inv		3/10/1997	199.58	611
T51270180	3/10/1997	Oval Office Supply	supplies	Inv		3/10/1997	226.87	611
T51270180	3/10/1997	Oval Office Supply	supplies	Inv		3/10/1997	40.73	611
T51270180	3/10/1997	Oval Office Supply	supplies	Inv		3/10/1997	350.00	611
T51270180	4/9/1997	Oval Office Supply	supplies	Inv		4/9/1997	23.01	611
T51270180	4/9/1997	Oval Office Supply	supplies	Inv		4/9/1997	3.19	611
T51270180	4/9/1997	Oval Office Supply	supplies	Inv		4/9/1997	867.22	611
T51270180	4/9/1997	Oval Office Supply	supplies	Inv		4/9/1997	553.77	611
T51270180	4/9/1997	Oval Office Supply	supplies	Inv		4/9/1997	245.75	611
T51270180	4/9/1997	Oval Office Supply	supplies	Inv		4/9/1997	450.00	611
T51270180	4/18/1997	Oval Office Supply	supplies	Inv		4/18/1997	28.46	611
T51270180	4/18/1997	Oval Office Supply	supplies	Inv		4/18/1997	44.00	611
T51270180	4/18/1997	Oval Office Supply	supplies	Inv		4/18/1997	28.86	611
T51270180	4/18/1997	Oval Office Supply	supplies	Inv		4/18/1997	23.70	611
T51270180	4/18/1997	Oval Office Supply	supplies	Inv		4/18/1997	228.50	611
T51270180	6/10/1997	Oval Office Supply	supplies	Inv		6/10/1997	133.30	611
T51270180	6/10/1997	Oval Office Supply	supplies	Inv		6/10/1997	8.50	611
T51270180	6/10/1997	Oval Office Supply	supplies	Inv		6/10/1997	51.27	611
T51270180	6/10/1997	Oval Office Supply	supplies	Inv		6/10/1997	245.00	611
T51270180	6/10/1997	Oval Office Supply	supplies	Inv		6/10/1997	151.49	611
T51270180	6/10/1997	Oval Office Supply	supplies	Inv		6/10/1997	43.06	611
T51270180	7/30/1997	Oval Office Supply	supplies	Inv		7/30/1997	60.23	611
T51270180	7/30/1997	Oval Office Supply	supplies	Inv		7/30/1997	210.00	611
T51270180	7/30/1997	Oval Office Supply	supplies	Inv		7/30/1997	67.41	611
T51270180	7/30/1997	Oval Office Supply	supplies	Inv		7/30/1997	741.77	611
T51270180	7/30/1997	Oval Office Supply	supplies	Inv		7/30/1997	254.65	611
T51270180	7/30/1997	Oval Office Supply	supplies	Inv		7/30/1997	251.14	611
T51270180	7/30/1997	Oval Office Supply	supplies	Inv		7/30/1997	134.39	611
T51270180	8/27/1997	Oval Office Supply	supplies	Inv		8/27/1997	43.28	611

FY97 Act Number Listing

ACT NUMBER	DATE ASSIGNED	NAME	PURPOSE	DOCUMENT TYPE	AMOUNT COMMITTED	PAYMENT DATE	ACTUAL	COST CODE
T51270180	8/27/1997	Oval Office Supply	supplies	Inv		8/27/1997	20.44	611
T51270180	8/27/1997	Oval Office Supply	supplies	Inv		8/27/1997	212.36	611
T51270180	9/24/1997	Oval Office Supply	supplies	Inv		9/24/1997	81.06	611
T51270180	9/24/1997	Oval Office Supply	supplies	Inv		9/24/1997	1,010.93	611
T51270180	9/24/1997	Oval Office Supply	supplies	Inv		9/24/1997	92.73	611
T51270216	10/23/1996	Laura Denk	supplies	1164	9.95	10/23/1996	9.95	611
T51270449	11/18/1996	AJ Stationers	supplies	Inv	7.89	11/18/1996	7.89	611
T51270452	11/18/1996	National Mailing Systems	supplies	Inv	70.25	11/18/1996	70.25	611
T51270876	1/8/1997	OfficeMax	supplies	Inv	63.98	1/8/1997	63.98	611
T51270892	1/8/1997	AJ Stationers	supplies	Inv	37.19	1/8/1997	37.19	611
T51271396	3/10/1997	AJ Stationers	supplies	Inv	15.96	3/10/1997	15.96	611
T51271406	6/10/1997	Canon	toner	Inv	254.00	6/10/1997	254.00	611
T51271778	4/18/1997	AJ Stationers	supplies	Inv	5.52	4/18/1997	5.52	611
T51271888	5/22/1997	Tracy Shycoff	supplies	1164	3.81	5/22/1997	3.81	611
T51271998	6/10/1997	Strong Holster	credential cases	PO	111.80	7/30/1997	111.80	611
T58735136	6/26/1997	OfficeMax	supplies	Inv	25.94	6/26/1997	25.94	611
T58735372	7/25/1997	Tracy Shycoff	supplies	1164	23.08	7/25/1997	23.08	611
T58735767	9/19/1997	Tom Samoluk	supplies	1164	24.32	9/19/1997	24.32	611
T58735864	9/24/1997	AJ Stationers	supplies	Inv	23.20	9/24/1997	23.20	611
T58735877	9/24/1997	AJ Stationers	supplies	Inv	9.56	9/24/1997	9.56	611
T51270151	10/23/1996	David Marwell	passport photos	1164	25.22	10/23/1996	25.22	612
T51270232	10/23/1996	John Tunheim	passport photos	1164	25.52	10/23/1996	25.52	612
T51270368	11/18/1996	Tracy Shycoff	video	1164	30.00	11/18/1996	30.00	612
T51270546	11/18/1996	Jeremy Gunn	videos	1164	63.00	11/18/1996	63.00	612
T51270601	12/5/1996	Dave Montague	book	1164	11.44	12/5/1996	11.44	612
T51271448	3/31/1997	Eric Scheinkopf	book	1164	26.44	3/31/1997	26.44	612
T51271707	4/18/1997	Tom Wilborn	photos	1164	41.85	4/18/1997	41.85	612
T51271794	5/22/1997	GPO	Ethics update	SF1	15.00	8/27/1997	2.00	612
T58735107	6/10/1997	Video Monitoring Service	videos	Inv	119.04	6/10/1997	119.04	612
T58735356	7/25/1997	Eileen Sullivan	posters	1164	11.51	7/25/1997	11.51	612
T58735385	7/25/1997	Jeremy Gunn	book	1164	10.52	7/25/1997	10.52	612
T58735589	8/27/1997	Tracy Shycoff	book	1164	18.00	8/27/1997	18.00	612
T58735767	9/19/1997	Tom Samoluk	book	1164	3.28	9/19/1997	3.28	612
T58735796	9/19/1997	Michelle Combs	book	1164	57.00	9/19/1997	57.00	612
T58735848	9/24/1997	Burrell's	media directory	PO	560.00			612
T58735893	9/24/1997	Video Monitoring Service	videos	Inv	77.00	9/24/1997	77.00	612

FY97 Act Number Listing

ACT NUMBER	DATE ASSIGNED	NAME	PURPOSE	DOCUMENT TYPE	AMOUNT COMMITTED	PAYMENT DATE	ACTUAL	COST CODE
T58735958	9/30/1997	CQ Staff Directories	books	PO	467.62			612
T51270041	10/23/1996	Cambridge Software Group	software	PO	77.95	10/23/1996	77.95	926
T51270203	10/23/1996	MobileComm	paggers	BPO	456.00			926
T51270203	10/23/1996	MobileComm	October	Inv		10/23/1996	37.18	926
T51270203	10/23/1996	MobileComm	November	Inv		10/23/1996	36.41	926
T51270203	1/7/1997	MobileComm	December	Inv		1/7/1997	35.85	926
T51270203	3/10/1997	MobileComm	February	Inv		3/10/1997	36.49	926
T51270203	4/9/1997	MobileComm	January	Inv		4/9/1997	42.36	926
T51270203	4/9/1997	MobileComm	March	Inv		4/9/1997	37.03	926
T51270203	4/18/1997	MobileComm	April	Inv		4/18/1997	37.59	926
T51270203	6/10/1997	MobileComm	May	Inv		6/10/1997	36.41	926
T51270203	7/28/1997	MobileComm	June	Inv		7/28/1997	36.40	926
T51270203	7/28/1997	MobileComm	July	Inv		7/28/1997	36.40	926
T51270203	8/27/1997	MobileComm	August	Inv		8/27/1997	36.94	926
T51270203	9/24/1997	MobileComm	September	Inv		9/24/1997	36.40	926
T51270245	10/23/1996	Federal Security Systems	swipe cards	Inv	180.00	10/23/1996	180.00	926
T51270478	11/18/1996	Ascom Hasler	postage meter	BPO	432.00			926
T51270478	1/30/1997	Ascom Hasler	Oct-Dec	Inv		1/30/1997	108.00	926
T51270478	6/26/1997	Ascom Hasler	Jan-Mar	Inv		6/26/1997	113.00	926
T51270478	8/27/1997	Ascom Hasler	Apr-Jun	Inv		8/27/1997	108.00	926
T51270481	11/18/1996	Canon, USA	2120 maintenance	BPO	780.00			926
T51270481	7/28/1997	Canon, USA	October	Inv		7/28/1997	65.00	926
T51270481	7/28/1997	Canon, USA	November	Inv		7/28/1997	65.00	926
T51270481	7/28/1997	Canon, USA	December	Inv		7/28/1997	65.00	926
T51270481	7/28/1997	Canon, USA	January	Inv		7/28/1997	65.00	926
T51270481	7/28/1997	Canon, USA	February	Inv		7/28/1997	65.00	926
T51270481	7/28/1997	Canon, USA	March	Inv		7/28/1997	65.00	926
T51270481	7/28/1997	Canon, USA	April	Inv		7/28/1997	65.00	926
T51270481	7/28/1997	Canon, USA	May	Inv		7/28/1997	65.00	926
T51270481	7/28/1997	Canon, USA	June	Inv		7/28/1997	65.00	926
T51270481	8/27/1997	Canon, USA	July	Inv		8/27/1997	65.00	926
T51270481	9/30/1997	Canon, USA	August	Inv		9/30/1997	65.00	926
T51270494	11/18/1996	Canon, USA	6060 maintenance	BPO	3,682.00			926
T51270494	7/28/1997	Canon, USA	Oct-May	Inv		7/28/1997	2,388.00	926
T51270494	7/20/1997	Canon, USA	June	Inv		7/30/1997	298.50	926
T51270494	9/24/1997	Canon, USA	July	Inv		9/24/1997	298.50	926

FY97 Act Number Listing

ACT NUMBER	DATE ASSIGNED	NAME	PURPOSE	DOCUMENT TYPE	AMOUNT COMMITTED	PAYMENT DATE	ACTUAL	COST CODE
T51270494	9/30/1997	Canon, USA	August	Inv		9/30/1997	298.50	926
T51270711	12/5/1996	Chet Rhodes	equipment	1164	56.17	12/5/1996	56.17	926
T51270928	1/10/1997	Chet Rhodes	equipment	1164	94.46	1/10/1997	94.46	926
T51271082	2/13/1997	MicroWarehouse	equipment	Inv	1,113.95	2/13/1997	1,113.95	926
T51271370	3/10/1997	Federal Security Systems	equip repairs	Inv	443.00	3/10/1997	443.00	926
T51271671	4/18/1997	DataTech Software	software	PO	405.95	6/10/1997	405.95	926
T51271972	6/26/1997	DAMARK	printer	PO	439.98	7/28/1997	439.98	926
T58735330	7/25/1997	Gateway	computers	PO	3,312.00	9/24/1997	3,312.00	926
T58735903	9/24/1997	Oval Office Supply	furniture	Inv	1,512.00	9/24/1997	1,512.00	926
T58735929	9/30/1997	Gateway 2000	equipment	PO	4,739.00			926
T58735932	9/30/1997	DataComm Warehouse	equipment	PO	278.15			926
T58735990	9/30/1997	Oval Office Supply	furniture	PO	1,416.00			926
T99999995	9/30/1997	GSA	awards	OPAC	5,000.00	9/30/1997	5,000.00	personnel
T99999999	7/1/1997	GSA	CSRDF payment	OPAC	2,000.00	7/1/1997	2,000.00	personnel

