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APR 09 1984

## ICF Expenditures Listing, FY 1983, 1984

<u>Date</u>	<u>Purpose</u>	<u>Amount</u>
17 Feb 1983	Membership dues (ASPR)	\$25.00
3 June 1983	Special Skill Hire (tng suppt., MIAS)	\$850.00
5 Jul 1983	Purchase of Books	\$105.05
12 Jul 1983	Sterile Property (A/C for WANG)	\$262.26
19 Jul 1983	Special Skill Hire (MIAS)	\$24,400
31 Aug 1983	Cover Support Expenditure (P.O. Box)	\$20.00
7 Sep 1983	Membership Dues (cover for action, 2 persons, MIAS)	\$458.00
20 Sep 1983	Purchase of Supplies	\$73.99
28 Sep 1983	Sterile Property (Disc drive, work stations, etc.)	\$40,000
18 Oct 1983	Cover Suppt Expenditure (P.O. Box)	\$26.00
20 Oct 1983	Communications Services (Reg. Mail receipts)	\$15.28
21 Oct 1983	Special Skill Hire (MIAS)	\$850.00
29 Oct 1983	Minor Opnl Expenses	\$44.04
4 Nov 1983	Communications Services (Reg. Mail receipts)	\$4.47
10 Nov 1983	Communications Services (Reg. Mail receipts)	\$3.79
21-22 Nov 83	Cover Sppt Exp (Trvl/NYC)	\$541.68
27 Nov 1983	Minor Opnl Expenses	\$48.25
28 Nov-1 Dec 83	Cover Sppt Exp (Trvl/NYC)	\$544.21
1-2 Dec 83	Cover Sppt Exp (Trvl/NYC)	\$175.15
5-9 Dec 83	Cover Sppt Exp (Trvl/NYC)	\$704.23

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7 Dec 1983	Local Travel (parking)	\$2.25
12 Dec 1983	Purchase of Cassette recorder/ player	\$140.72
3-6 Jan 84	Cover Sppt Exp (Trvl/NYC)	\$523.46
9 Jan 1984	SRI Contract <i>ALREADY TRANSFERRED</i>	\$8,000
9-13 Jan 84	Cover Sppt Exp (Trvl/NYC)	\$632.96
15-19 Jan 84	Cover Sppt Exp (Trvl/CA)	\$1,273.00
15-27 Jan 84	Cover Sppt Exp (Trvl/CA)	\$1,903.32
15-27 Jan 84	Cover Sppt Exp (Trvl/CA)	\$1,451.60
15-27 Jan 84	Cover Sppt Exp (Trvl/CA)	\$1,493.20
6-10 Feb 84	Cover Sppt Exp (Trvl/NYC)	\$628.48
26-29 Feb 84	Cover Sppt Exp (Trvl/NYC)	\$428.67
17 Feb-2 Mar	Cover Sppt Exp (Trvl/NYC)	\$998.88
21 Feb-2 Mar	Cover Sppt Exp (Trvl/NYC)	\$1,035.60
21 Feb-2 Mar	Cover Sppt Exp (Trvl/NYC)	\$1,043.55
2 Mar 1984	Maint. of Intel Property (tools)	\$83.93