

ICF MISC EXPENSES - FY 84

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	
04 Nov 1983	Communications Services (Reg. Mail receipts)	4.47	
10 Nov 1983	Communications Services (Reg. Mail receipts)	3.79	
21 Nov 1983	ICF Travel (Tom)	541.68	
27 Nov 1983	Minor Opnl Expenses	48.25	
28 Nov-1 Dec 1983	ICF Travel (Tom)	544.21	
07 Dec 1983	Local Travel (parking)	2.25	
1-2 Dec 1983	ICF Travel (Buzby)	175.15	
5-9 Dec 1983	ICF Travel (Tom)	704.23	
7 Dec 1983	Communications Svcs (Registered Mail)	3.25	
12 Dec 1983	Purchase of Cassette recorder/ player	140.72	
	SUBTOTAL 1ST QTR		\$3,103.32
			\$ 3,103.32
3-6 Jan 1984	ICF Travel (Tom)	523.46	
9-13 Jan 1984	ICF Travel (Tom)	632.96	
15-19 Jan 1984	ICF Travel (Fred)	1273.00	
15-27 Jan 1984	ICF Travel (Paul)	1903.32	
15-27 Jan 1984	ICF Travel [REDACTED] SG1J	1451.60	
15-27 Jan 1984	ICF Travel (Bill)	1493.20	
6-10 Feb 1984	ICF Travel (Tom)	628.48	

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17 Feb-2 Mar 1984	ICF Travel [REDACTED]	SG1J	998.88
21 Feb-2 Mar 1984	ICF Travel (Bill)		1035.60
21 Feb-2 Mar 1984	ICF Travel (Paul)		1043.55
22 Feb 1984	Purchase of Documents (book)		18.35
26-29 Feb 1984	ICF Travel (Buzby)		428.67
27 Feb 1984	Purchase of Documents (book)		\$ 18.35
2 Mar 1984	Maint. of Intel Property (tools)		\$ 83.93
12 Mar 1984	Membership Dues (ASPR)		\$ 25.00
12-22 Mar 1984	ICF Travel (Tom)		1328.04
19-30 Mar 1984	ICF Travel (Paul)		1144.46
25-30 Mar 1984	ICF Travel (Bill)		678.03
25-30 Mar 1984	ICF Travel [REDACTED]	SG1J	629.94
SUBTOTAL 2ND QTR			<u>15,338.82</u> ^{18,442.14} \$15,338.82
15-17 Apr 1984	ICF Travel (Fred)		314.56
16-19 Apr 1984	ICF Travel (Tom)		480.88
23-27 Apr 1984	ICF Travel (Tom)		606.30
7-18 May 1984	ICF Travel (Paul)		1115.11
7-18 May 1984	ICF Travel (Bill)		1159.06
7-18 May 1984	ICF Travel [REDACTED]	SG1J	1002.04
14-18 May 1984	ICF Travel (Tom)		563.65
30 May-1 Jun 1984	ICF Travel (Buzby)		346.23
29 May-8 Jun 1984	ICF Travel [REDACTED]	SG1J	941.34
29 May-8 Jun 1984	ICF Travel (Paul)		854.38
29 May-8 Jun 1984	ICF Travel (Bill)		885.08
14 Jun 1984	Minor Operational Expenses		44.15
SUBTOTAL 3RD QTR			<u>8312.78</u>
			\$ 8,312.78
			\$26,754.92

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Sol-02 Funds Bkgd 84