

FORMNUM	ITEM	QTY	ACTLPRICE	VENDOR	RECDATE	EXPENDITURE	DISPCODE	DEPT
<b>MetaArchive Expenditures July 2006 - January 2007</b>								
METAOVERHEAD	OVERHEAD JULY 2006	1	449.11	VIRGINIA TECH	01-AUG-06	449.11	1	680
METAOVERHEAD	OVERHEAD 08/06	1	449.11	VIRGINIA TECH		449.11	1	680
METAOVERHEAD	OVERHEAD NOVEMBER 2006	1	449.11	VIRGINIA TECH		449.11	1	680
METAOVERHEAD	OVERHEAD OCT 2006	1	449.11	VIRGINIA TECH		449.11	1	680
METAOVERHEAD	OVERHEAD DEC 2006	1	467.78	VIRGINIA TECH		467.78	1	680
METAOVERHEAD	OVERHEAD JAN 2007	1	467.78	VIRGINIA TECH		467.78	1	680
METAOVERHEAD	OVERHEAD SEPT 2006	1	736.67	VIRGINIA TECH		736.67	1	680
<b>OVERHEAD SUBTOTAL</b>						<b>3468.67</b>		
METAFRINGE	FRINGES #13 #14	1	219.74	VIRGINIA TECH	01-AUG-06	219.74	2	680
METAFRINGE	FRINGES 08/06	1	219.74	VIRGINIA TECH		219.74	2	680
METAFRINGE	FRINGES NOVEMBER 2006	1	219.74	VIRGINIA TECH		219.74	2	680
METAFRINGE	FRINGES OCT 2006	1	219.74	VIRGINIA TECH		219.74	2	680
METAFRINGE	FRINGES SEPT 2006	1	219.74	VIRGINIA TECH		219.74	2	680
METAFRINGE	FRINGES JAN 2007	1	228.87	VIRGINIA TECH		228.87	2	680
METAFRINGE	METAFRINGE DEC 2006	1	228.87	VIRGINIA TECH		228.87	2	680
<b>FRINGE SUBTOTAL</b>						<b>1556.44</b>		
METASALARY	G MCMILLAN #13 #14	1	660.86	VIRGINIA TECH	01-AUG-06	660.86	3	680
METASALARY	G MCMILLAN #15 16	1	660.86	VIRGINIA TECH		660.86	3	680
METASALARY	G MCMILLAN #19 20	1	660.86	VIRGINIA TECH		660.86	3	680
METASALARY	G MCMILLAN SALARY #17 18	1	660.86	VIRGINIA TECH		660.86	3	680
METASALARY	G MCMILLAN SALARY #21 #22	1	660.86	VIRGINIA TECH		660.86	3	680
METASALARY	G MCMILLAN SALARY #1 2	1	688.34	VIRGINIA TECH		688.34	3	680
METASALARY	MCMILLAN, G #23 #24	1	688.34	VIRGINIA TECH		688.34	3	680
<b>SALARY SUBTOTAL</b>						<b>4680.98</b>		
MASTJANDMETA	Booking fee Airfare for Lucas Covey San Diego, CA	1	5	MASTERCARD	04-JAN-07	5	3289	680
COVEY	NDIIPP Partners Meeting San Diego, CA 1/16 - 1/20	1	89.72	COVEY, LUCAS	22-JAN-07	89.72	3289	680
MCMILLAN	MetaArchive of Southern Digital Culture Atlanta, GA	1	101.7	MCMILLAN GAIL		101.7	3289	680
MCMILLAN	MetaArchive of Southern Digital Culture Atlanta, GA	1	199.36	MCMILLAN GAIL		199.36	3289	680
MCMILLAN	MetaArchive of Southern Digital Culture Atlanta, GA	1	262.8	MCMILLAN GAIL		262.8	3289	680
COVEY	NDIIPP Partners Meeting San Diego, CA 1/16 - 1/20	1	614.4	COVEY, LUCAS		614.4	3289	680
MASTJANDMETA	Airfare for Lucas Covey San Diego, CA 2007 Digital	1	614.6	MASTERCARD	04-JAN-07	614.6	3289	680
<b>TRAVEL SUBTOTAL</b>						<b>1887.58</b>		

food  
lodging  
per diem  
lodging  
airfare

\* includes \$287 on GA travel in Aug.!