# NER Achievement Program Expense Log

**Mail:**

| Date | To | Subject | Amount |
|---|---|---|---|
| 08/10/2008 | Frank Koch | Perry / Clermont Golden Spike | 0.42 |
| 08/18/2008 | Norman Frowley | Piccirillo Motive Power | 5.05 |
| 08/18/2008 | Frank Koch | Irace Scenery SOQ | 1.34 |
| 09/16/2008 | Norman Frowley | Piccirillo (4) Merit Awards | 1.34 |
| 09/17/2008 | Michael Siegel | Perry Golden Spike | 5.05 |
| 09/17/2008 | Frank Koch | Piccirillo(3) Slovacek (2) SOQ | 1.68 |
| 10/02/2008 | Don Irace | Scenery Certificate | 5.05 |
| 10/06/2008 | Frank Koch | Allard (1), Koester (3) SOQ | 1.34 |
| 10/12/2008 | Frank Wortmann | Replacement Patch | .42 |
| 10/13/2008 | Norman Frowley | Piccirillo (3) AP Certificates | 7.75 |
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| | | Postage Total | 29.44 |

**Material:**

| Date | Vendor | Item | Amount |
|---|---|---|---|
| 08/09/2008 | Wal Mart | 5 AP & 1 GS Frames | 24.61 |
| 09/11/2008 | Wal Mart | 1 GS Frame | 3.21 |
| 09/22/2008 | Wal Mart | 6 AP Frames | 25.68 |
| 10/14/2008 | Wal Mart | 3 AP Frames | 12.84 |
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| | | Material Total | 66.34 |

**Mail & Material Grand Total: $ 95.78**