

07/02/2005	CTRVLEXP00223844_RV01_061005	06/10/2005 0000027074	Citibank		\$ 1,500.40	2005	401	110000	8100	6100	Y
07/13/2005	4486795000018721A062505_S	06/25/2005 0000027074	Citibank		\$ 102.58	2005	401	110000	8100	6100	Y
07/13/2005	4486795000018721A062505_S	06/25/2005 0000027074	Citibank		\$ 265.31	0000	402	110000	8100	6100	Y
07/29/2005	CTRVLEXP00220838_RV025275	05/27/2005 0000027074	Citibank		\$ 2,666.40	2005	401	110000	8100	6100	Y
08/10/2005	4486795000018721A072505_S	07/25/2005 0000027074	Citibank		\$ 135.53	2005	401	110000	8100	6100	Y
08/10/2005	4486795000018721A072505_S	07/25/2005 0000027074	Citibank		\$ 950.00	2005	401	110000	8100	6100	Y
08/10/2005	4486795000018721A072505_S	07/25/2005 0000027074	Citibank		\$ 121.51	0000	402	110000	8100	6100	Y
08/11/2005	05081101-P/C REIM	08/11/2005 0000053250	Smithsonian Institution Petty Cash	P/C-518444	\$ 40.00	2005	401	110000	8100	6100	Y
08/11/2005	05081101-P/C REIM	08/11/2005 0000053250	Smithsonian Institution Petty Cash	P/C-518444	\$ 22.99	2005	401	110000	8100	6100	Y
08/11/2005	05081101-P/C REIM	08/11/2005 0000053250	Smithsonian Institution Petty Cash	P/C-518444	\$ 61.30	2005	401	110000	8100	6100	Y
08/11/2005	05081101-P/C REIM	08/11/2005 0000012988	Lawrence M. Small	P/C-00010	\$ 248.83	2005	401	110000	8100	6100	Y
08/11/2005	05081101-P/C REIM	08/11/2005 0000012988	Lawrence M. Small	P/C-00010	\$ 91.04	2005	401	110000	8100	6100	Y
08/11/2005	05081101-P/C REIM	08/11/2005 0000012988	Lawrence M. Small	P/C-00010	\$ 263.04	2005	401	110000	8100	6100	Y
09/06/2005	CTRVLEXP00238370_RV018125	08/12/2005 0000027074	Citibank		\$ 1,485.10	2005	401	110000	8100	6101	Y
09/13/2005	4486795000018721A082505_S	08/25/2005 0000027074	Citibank		\$ 1,150.00	2005	401	110000	8100	6100	Y
09/13/2005	4486795000018721A082505_S	08/25/2005 0000027074	Citibank		\$ 492.57	0000	402	110000	8100	6100	Y
09/19/2005	511WTA1020	09/19/2005 0000012988	Lawrence M. Small	travel	\$ 374.00	2005	401	110000	8100	6100	Y
09/28/2005	4486795000018721A092505_S	09/25/2005 0000027074	Citibank		\$ 165.79	2005	401	110000	8100	6100	Y
09/28/2005	4486795000018721A092505_S	09/25/2005 0000027074	Citibank		\$ 64.95	0000	402	110000	8100	6100	Y
					SUB-TOTAL	\$ 250,704.81					