

FY95 ACT Number Listings

Act	Date	Name	Purpose	Document	Amount	Payment	Actual	Cost	Source
Number	Assigned			Type	Committed	Date		Code	
T31947268 01	10/1/1994	Jack Tunheim	airfare	TA	418.00	11/14/1994	505.00	110	ni
T31947268 02	10/1/1994	Jack Tunheim	per diem	TA	179.50	11/14/1994	201.00	110	ni
T31947378 01	11/14/1994	Jack Tunheim	airfare	TA	418.00			110	ni
T31947378 02	11/14/1994	Jack Tunheim	per diem	TA	481.50	11/14/1994	402.00	110	ni
T31947381 01	10/1/1994	Henry Graff	airfare	TA	144.00			110	ni
T31947381 02	10/1/1994	Henry Graff	per diem	TA	481.50	11/14/1994	470.20	110	ni
T31947404 01	11/1/1994	Kermit Hall	airfare	TA	304.00	12/12/1994	304.00	110	ni
T31947404 02	11/1/1994	Kermit Hall	per diem	TA	300.00	1/13/1995	254.14	110	ni
T31947417 01	11/1/1994	Bill Joyce	airfare	TA	125.00	12/12/1994	140.00	110	ni
T31947417 02	11/1/1994	Bill Joyce	per diem	TA	100.00	11/14/1994	33.00	110	ni
T31947420 01	11/1/1994	Henry Graff	airfare	TA	144.00	12/12/1994	144.00	110	ni
T31947420 02	11/1/1994	Henry Graff	per diem	TA	250.00	11/14/1994	181.00	110	ni
T31947433 01	11/1/1994	Jack Tunheim	airfare	TA	418.00	12/12/1994	418.00	110	ni
T31947433 02	11/1/1994	Jack Tunheim	per diem	TA	300.00	11/14/1994	283.14	110	ni
T31947475 01	1/13/1995	Kermit Hall	airfare	TA	152.00	4/20/1995	152.00	110	ni
T31947475 02	1/13/1995	Kermit Hall	per diem	TA	425.00	1/13/1995	317.50	110	ni
T31947491	11/14/1994	Dallas Grand	Bd. sleeping rms	PO Amend	345.00	1/5/1995	345.00	110	ni
T31947527	11/1/1994	Driskill Hotel	Bd. sleeping rms	PO	220.00	1/5/1995	165.00	110	ni
T31947530 01	11/14/1994	Anna Nelson	airfare	TA	443.00	2/22/1995	443.00	110	ni
T31947530 02	11/14/1994	Anna Nelson	per diem	TA	250.00	12/12/1994	155.50	110	ni
T31947543 01	11/14/1994	Bill Joyce	airfare	TA	358.00	2/22/1995	358.00	110	ni
T31947543 02	11/14/1994	Bill Joyce	per diem	TA	250.00	12/12/1994	155.25	110	ni
T31947624 01	12/12/1994	Jack Tunheim	airfare	TA	592.00	2/22/1995	592.00	110	ni
T31947624 02	12/12/1994	Jack Tunheim	per diem	TA	225.00	12/12/1994	205.50	110	ni
T31947653 01	11/14/1994	Bill Joyce	airfare	TA	107.00	11/14/1994	107.00	110	ni
T31947653 02	11/14/1994	Bill Joyce	per diem	TA	200.00	11/14/1994	197.25	110	ni
T31947682 01	11/14/1994	Kermit Hall	airfare	TA	400.00	12/12/1994	373.00	110	ni
T31947682 02	11/14/1994	Kermit Hall	per diem	TA	250.00	12/12/1994	164.50	110	ni
T31947705 01	11/14/1994	Henry Graff	airfare	TA	338.00	2/22/1995	338.00	110	ni
T31947705 02	11/14/1994	Henry Graff	per diem	TA	350.00	12/12/1994	248.50	110	ni

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T31947718 01	12/12/1994	Jack Tunheim	airfare	TA	632.00	2/22/1995	632.00	110	ni
T31947718 02	12/12/1994	Jack Tunheim	per diem	TA	250.00	12/12/1994	221.50	110	ni
T31947763 01	12/12/1994	Kermit Hall	airfare	TA	346.00	2/22/1995	346.00	110	ni
T31947763 02	12/12/1994	Kermit Hall	per diem	TA	250.00	1/5/1995	516.00	110	ni
T31947776 01	12/12/1994	Jack Tunheim	airfare	TA	418.00	2/22/1995	418.00	110	ni
T31947776 02	12/12/1994	Jack Tunheim	per diem	TA	250.00	2/1/1995	555.00	110	ni
T31947789 01	12/12/1994	Henry Graff	airfare	TA	144.00	2/22/1995	144.00	110	ni
T31947789 02	12/12/1994	Henry Graff	per diem	TA	220.00	2/1/1995	478.10	110	ni
T31947792 01	12/12/1994	Bill Joyce	airfare	TA	110.00	2/22/1995	110.00	110	ni
T31947792 02	12/12/1994	Bill Joyce	per diem	TA	150.00	2/1/1995	179.50	110	ni
T31948128 01	1/5/1995	Bill Joyce	airfare	TA	79.00	2/22/1995	79.00	110	ni
T31948128 02	1/5/1995	Bill Joyce	per diem	TA	250.00	2/1/1995	162.12	110	ni
T31948131 01	1/5/1995	Kermit Hall	airfare	TA	343.00	2/22/1995	343.00	110	ni
T31948131 02	1/5/1995	Kermit Hall	per diem	TA	250.00	2/1/1995	206.62	110	ni
T31948212 01	1/5/1995	Jack Tunheim	airfare	TA	418.00	2/22/1995	418.00	110	ni
T31948212 02	1/5/1995	Jack Tunheim	per diem	TA	250.00	2/1/1995	264.92	110	ni
T31948296 01	1/23/1995	Bill Joyce	airfare	TA	141.00	3/31/1995	141.00	110	ni
T31948296 02	1/23/1995	Bill Joyce	per diem	TA	100.00	2/10/1995	4.50	110	ni
T31948403 01	1/23/1995	Jack Tunheim	airfare	TA	418.00	3/31/1995	418.00	110	ni
T31948403 02	1/23/1995	Jack Tunheim	per diem	TA	400.00	3/10/1995	321.70	110	ni
T31948416 01	1/23/1995	Kermit Hall	airfare	TA	343.00	3/31/1995	343.00	110	ni
T31948416 02	1/23/1995	Kermit Hall	per diem	TA	250.00	2/10/1995	103.00	110	ni
T31948429 01	1/23/1995	Henry Graff	airfare	TA	144.00	3/31/1995	144.00	110	ni
T31948429 02	1/23/1995	Henry Graff	per diem	TA	150.00	2/17/1995	181.80	110	ni
T31948678 02	2/10/1995	Jack Tunheim	per diem	TA	220.00	4/5/1995	211.50	110	ni
T31948717	3/20/1995	Boston Marriott	sleeping rooms	PO	807.36	4/5/1995	807.36	110	ni
T31948775 01	3/10/1995	Bill Joyce	airfare	TA	70.00	6/1/1995	70.00	110	ni
T31948775 02	3/10/1995	Bill Joyce	per diem	TA	400.00	3/31/1995	397.34	110	ni
T39406015 01	2/22/1995	Jack Tunheim	airfare	TA	404.00			110	ni
T39406031 01	3/10/1995	Jack Tunheim	airfare	TA	364.00	6/1/1995	364.00	110	ni

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T39406031 02	3/10/1995	Jack Tunheim	per diem	TA	400.00	4/5/1995	378.69	110	ni
T39406044 01	3/10/1995	Henry Graff	airfare	TA	134.00	6/1/1995	134.00	110	ni
T39406044 02	3/10/1995	Henry Graff	per diem	TA	175.00	3/20/1995	174.80	110	ni
T39406183 01	3/10/1995	Kermit Hall	airfare	TA	285.00	6/1/1995	285.00	110	ni
T39406183 02	3/10/1995	Kermit Hall	per diem	TA	400.00	3/20/1995	394.50	110	ni
T39406280 01	3/20/1995	Bill Joyce	airfare	TA	184.00	5/19/1995	184.00	110	ni
T39406280 02	3/20/1995	Bill Joyce	per diem	TA	250.00	4/13/1995	182.60	110	ni
T39406293 01	3/31/1995	Jack Tunheim	airfare	TA	485.00	5/19/1995	485.00	110	ni
T39406293 02	3/31/1995	Jack Tunheim	per diem	TA	350.00	4/13/1995	244.34	110	ni
T39406303 01	3/20/1995	Anna Nelson	airfare	TA	204.00	6/1/1995	204.00	110	ni
T39406303 02	3/20/1995	Anna Nelson	per diem	TA	250.00	4/27/1995	164.10	110	ni
T39406316 01	3/20/1995	Kermit Hall	airfare	TA	148.00	6/1/1995	148.00	110	ni
T39406316 02	3/20/1995	Kermit Hall	per diem	TA	250.00	4/5/1995	194.00	110	ni
T39406426 01	3/31/1995	Jack Tunheim	airfare	TA	364.00	5/19/1995	364.00	110	ni
T39406426 02	3/31/1995	Jack Tunheim	per diem	TA	550.00	4/5/1995	95.00	110	ni
T39406620	4/5/1995	David Marwell	meals provided	1164	49.46	4/5/1995	49.46	110	ni
T39406659 01	4/13/1995	Henry Graff	airfare	TA	134.00	5/19/1995	237.00	110	ni
T39406659 02	4/13/1995	Henry Graff	per diem	TA	200.00	4/20/1995	221.20	110	ni
T39406662 01	4/13/1995	Jack Tunheim	airfare	TA	362.00	5/19/1995	364.00	110	ni
T39406662 02	4/13/1995	Jack Tunheim	per diem	TA	500.00	5/4/1995	386.42	110	ni
T39406675 01	4/13/1995	Bill Joyce	airfare	TA	111.00	6/13/1995	111.00	110	ni
T39406675 02	4/13/1995	Bill Joyce	per diem	TA	500.00	4/27/1995	325.42	110	ni
T39406688 01	4/13/1995	Kermit Hall	airfare	TA	285.00	5/19/1995	270.00	110	ni
T39406688 02	4/13/1995	Kermit Hall	per diem	TA	500.00	5/19/1995	518.42	110	ni
T39406727	4/20/1995	Anna Nelson	local travel	1164	22.00	4/20/1995	22.00	110	ni
T39406798 01	5/19/1995	Henry Graff	airfare	TA	134.00	6/29/1995	134.00	110	ni
T39406798 02	5/19/1995	Henry Graff	per diem	TA	200.00	6/1/1995	163.34	110	ni
T39406808 01	5/19/1995	Kermit Hall	airfare	TA	284.00	6/13/1995	284.00	110	ni
T39406808 02	5/19/1995	Kermit Hall (amend 6/13)	per diem	TA	450.00	6/13/1995	453.73	110	ni
T39406811 01	5/11/1995	Bill Joyce	airfare	TA	111.00	6/29/1995	111.00	110	ni

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T39406811 02	5/11/1995	Bill Joyce	per diem	TA	350.00	6/1/1995	532.29	110	ni
T39406824 01	5/19/1995	John Tunheim	airfare	TA	364.00	6/13/1995	364.00	110	ni
T39406824 02	5/19/1995	John Tunheim	per diem	TA	450.00	6/1/1995	413.13	110	ni
T39406840 01	4/27/1995	Kermit Hall	airfare	TA	285.00	6/1/1995	285.00	110	ni
T39406840 02	4/27/1995	Kermit Hall	per diem	TA	450.00	6/1/1995	271.78	110	ni
T39406853 01	4/27/1995	Bill Joyce	airfare	TA	140.00	6/13/1995	140.00	110	ni
T39406853 02	4/27/1995	Bill Joyce	per diem	TA	250.00	5/19/1995	220.08	110	ni
T39406866 01	5/4/1995	Jack Tunheim	airfare	TA	364.00	6/13/1995	364.00	110	ni
T39406866 02	5/4/1995	Jack Tunheim	per diem	TA	500.00	6/1/1995	444.53	110	ni
T39407014	5/4/1995	David Marwell	Bd meals (reimb)	1164	57.58	5/4/1995	57.58	110	ni
T39407027 01	5/4/1995	Jack Tunheim	airfare	TA	362.00	6/13/1995	364.00	110	ni
T39407027 02	5/4/1995	Jack Tunheim	per diem	TA	300.00	6/1/1995	225.50	110	ni
T39407043	5/11/1995	David Marwell	Bd meals (reimb)	1164	24.38	5/11/1995	24.38	110	ni
T39407108	5/19/1995	Wall Street Deli	bd. meals (reimb)	PO	50.70	6/1/1995	50.70	110	ni
T39407205 01	6/13/1995	Bill Joyce	airfare	TA	148.00	6/29/1995	148.00	110	ni
T39407205 02	6/13/1995	Bill Joyce	per diem	TA	550.00	6/29/1995	476.82	110	ni
T39407218	6/1/1995	David Marwell	bd. meals (reimb)	1164	24.50	6/1/1995	24.50	110	ni
T39407247 01	6/13/1995	Henry Graff	airfare	TA	134.00	6/29/1995	134.00	110	ni
T39407247 02	6/13/1995	Henry Graff	per diem	TA	500.00	6/22/1995	465.32	110	ni
T39407276 01	6/13/1995	John Tunheim	airfare	TA	364.00	6/29/1995	364.00	110	ni
T39407276 02	6/13/1995	John Tunheim	per diem	TA	650.00	8/10/1995	543.82	110	ni
T39407289 01	6/13/1995	Kermit Hall	airfare	TA	284.00	6/29/1995	282.00	110	ni
T39407289 02	6/13/1995	Kermit Hall	per diem	TA	450.00	7/10/1995	408.37	110	ni
T39407302	6/13/1995	Wall Street Deli	bd.meals (reimb)	Inv	50.70	6/13/1995	50.70	110	ni
T39407386 01	6/22/1995	Kermit Hall	airfare	TA	276.00	8/3/1995	276.00	110	ni
T39407386 02	6/22/1995	Kermit Hall	per diem	TA	319.00	7/10/1995	317.59	110	ni
T39407409 01	6/22/1995	Bill Joyce	airfare	TA	316.00	8/3/1995	316.00	110	ni
T39407409 02	6/22/1995	Bill Joyce	per diem	TA	250.00	7/10/1995	227.25	110	ni
T39407519 01	6/22/1995	Anna Nelson	airfare	TA	422.00	8/30/1995	422.00	110	ni
T39407519 02	6/22/1995	Anna Nelson	per diem	TA	250.00	8/3/1995	187.25	110	ni

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T39407551 01	6/29/1995	John Tunheim(amended)	airfare	TA	786.00	8/3/1995	590.00	110	ni
T39407551 02	8/10/1995	John Tunheim (amended)	per diem	TA	400.00	8/10/1995	216.75	110	ni
T39407593 01	7/18/1995	Kermit Hall	airfare	TA	284.00	8/3/1995	284.00	110	ni
T39407593 02	7/18/1995	Kermit Hall	per diem	TA	500.00	7/25/1995	392.09	110	ni
T39407629 01	7/18/1995	Bill Joyce	airfare	TA	148.00	8/30/1995	148.00	110	ni
T39407629 02	7/18/1995	Bill Joyce	per diem	TA	350.00	8/3/1995	171.94	110	ni
T39407632 01	7/18/1995	Jack Tunheim	airfare	TA	364.00	8/3/1995	364.00	110	ni
T39407632 02	7/18/1995	Jack Tunheim	per diem	TA	500.00	8/10/1995	385.14	110	ni
T39407768 01	8/3/1995	Henry Graff	airfare	TA	134.00	8/30/1995	134.00	110	ni
T39407768 02	8/3/1995	Henry Graff	per diem	TA	200.00	8/18/1995	156.03	110	ni
T39407771 01	8/3/1995	Bill Joyce	airfare	TA	148.00	8/30/1995	148.00	110	ni
T39407771 02	8/3/1995	Bill Joyce	per diem	TA	300.00	8/30/1995	191.04	110	ni
T39407784 01	8/3/1995	John Tunheim	airfare	TA	364.00	8/30/1995	364.00	110	ni
T39407784 02	8/3/1995	John Tunheim	per diem	TA	450.00	8/30/1995	331.44	110	ni
T39407865	8/10/1995	Wall Street Deli (reimb.)	meals	Inv	42.25	8/10/1995	42.25	110	ni
T39407894	8/18/1995	Au Bon Pain(reimb.)	meals	Inv	47.90	8/18/1995	47.90	110	ni
T39407904	8/18/1995	1001 Restaurant (reimb.)	meals	Inv	69.70	8/18/1995	69.70	110	ni
T39407917 01	8/18/1995	Kermit Hall	airfare	TA	286.00	8/30/1995	286.00	110	ni
T39407917 02	8/18/1995	Kermit Hall	per diem	TA	500.00			110	ni
T39407946 01	8/18/1995	John Tunheim	airfare	TA	364.00	8/30/1995	364.00	110	ni
T39407946 02	8/18/1995	John Tunheim	per diem	TA	300.00			110	ni
T39407959 01	8/18/1995	John Tunheim	airfare	TA	364.00	8/30/1995	364.00	110	ni
T39407959 02	8/18/1995	John Tunheim	per diem	TA	700.00			110	ni
T39407988	8/18/1995	Jan Drakes (reimb.)	meals	Inv	25.17	8/18/1995	25.17	110	ni
T39407991 01	8/30/1995	Bill Joyce	airfare	TA	102.00			110	ni
T39407991 02	8/30/1995	Bill Joyce	per diem	TA	400.00			110	ni
T39408000 01	8/30/1995	Henry Graff	airfare	TA	134.00			110	ni
T39408000 02	8/30/1995	Henry Graff	per diem	TA	400.00			110	ni
T39408026	8/30/1995	Anna Nelson	local travel	1164	26.50	8/30/1995	26.50	110	ni
T39408055	8/30/1995	Wall St. Deli (reimb.)	meals	Inv	50.70	8/30/1995	50.70	110	ni

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Total							37,069.70		
T31947488	11/1/1994	Tracy Shycoff	in-town travel	1164	12.75	11/1/1994	12.75	111	ni
T31947491	11/14/1994	Dallas Grand	St. sleeping rms	PO Amend	483.00	1/5/1995	483.00	111	ni
T31947527	11/1/1994	Driskill Hotel	St. sleeping rms	PO	55.00	1/5/1995	55.00	111	ni
T31947556 01	11/14/1994	Tracy Shycoff	airfare	TA	446.00	2/22/1995	446.00	111	ni
T31947556 02	11/14/1994	Tracy Shycoff	per diem	TA	150.00	12/12/1994	112.50	111	ni
T31947679 01	11/14/1994	David Marwell	airfare	TA	478.00	2/22/1995	478.00	111	ni
T31947679 02	11/14/1994	David Marwell	per diem	TA	250.00	12/12/1994	161.00	111	ni
T31947695 01	11/14/1994	Tom Samoluk	airfare	TA	462.00	2/22/1995	462.00	111	ni
T31947695 02	11/14/1994	Tom Samoluk	per diem	TA	250.00	12/12/1994	154.50	111	ni
T31947721 01	11/14/1994	Sheryl Walter	airfare	TA	462.00	2/22/1995	462.00	111	ni
T31947721 02	11/14/1994	Sheryl Walter	per diem	TA	150.00	12/12/1994	113.00	111	ni
T31947734 01	11/14/1994	Jeremy Gunn	airfare	TA	362.00	3/31/1995	462.00	111	ni
T31947734 02	11/14/1994	Jeremy Gunn	per diem	TA	150.00	2/1/1995	96.00	111	ni
T31948005	12/12/1994	Tracy Shycoff	local metros	1164	6.00	12/12/1994	6.00	111	ni
T31948018	12/12/1994	David Marwell	local travel	1164	70.15	12/12/1994	70.15	111	ni
T31948089	8/3/1995	David Marwell	local travel	1164	2.00	8/3/1995	2.00	111	ni
T31948681	2/10/1995	Eric Scheinkopf	local travel	1164	7.00	2/10/1995	7.00	111	ni
T31948717	3/20/1995	Boston Marriott	sleeping rooms	PO	807.36	4/5/1995	706.44	111	ni
T39406028 01	2/22/1995	David Marwell	airfare	TA	204.00	6/1/1995	204.00	111	ni
T39406028 02	2/22/1995	David Marwell	per diem	TA	115.00	5/19/1995	66.00	111	ni
T39406125	2/22/1995	Jeremy Gunn	local travel	1164	9.00	2/22/1995	9.00	111	ni
T39406235 01	3/10/1995	Tom Samoluk	airfare	TA	204.00	6/1/1995	204.00	111	ni
T39406235 02	3/10/1995	Tom Samoluk	per diem	TA	445.50	4/20/1995	267.20	111	ni
T39406329 01	3/20/1995	Tracy Shycoff	airfare	TA	262.00	5/19/1995	262.00	111	ni
T39406329 02	3/20/1995	Tracy Shycoff	per diem	TA	350.00	3/31/1995	179.40	111	ni
T39406332 01	3/20/1995	Tom Samoluk	airfare	TA	204.00	5/19/1995	204.00	111	ni
T39406332 02	3/20/1995	Tom Samoluk	per diem	TA	250.00	4/20/1995	183.40	111	ni
T39406345 01	3/20/1995	David Marwell	airfare	TA	204.00	5/19/1995	204.00	111	ni
T39406345 02	3/20/1995	David Marwell	per diem	TA	250.00	3/31/1995	204.83	111	ni

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T39406390 01	3/20/1995	Sheryl Walter	airfare	TA	254.00	5/19/1995	254.00	111	ni
T39406390 02	3/20/1995	Sheryl Walter	per diem	TA	250.00	4/5/1995	123.00	111	ni
T39406484	3/31/1995	Eric Scheinkopf	local travel	1164	6.35	3/31/1995	6.35	111	ni
T39406565	4/5/1995	Laura Denk	local travel	1164	1.00	4/5/1995	1.00	111	ni
T39406578	4/5/1995	Tracy Shycoff	local travel	1164	19.25	4/5/1995	19.25	111	ni
T39406620	4/5/1995	David Marwell	local travel	1164	25.00	4/5/1995	25.00	111	ni
T39406691	4/13/1995	David Marwell	local travel	1164	20.00	4/13/1995	20.00	111	ni
T39406730	4/20/1995	Tom Samoluk	local travel	1164	17.00	4/20/1995	17.00	111	ni
T39406905	4/27/1995	Chris Barger	local travel	1164	20.45	4/27/1995	20.45	111	ni
T39407069	5/11/1995	Tracy Shycoff	local travel	1164	5.00	5/11/1995	5.00	111	ni
T39407111	5/19/1995	Valerie Sails	local travel	1164	4.75	5/19/1995	4.75	111	ni
T39407137	5/19/1995	Anne Buttimer	local travel	1164	14.60	5/19/1995	14.60	111	ni
T39407140	5/19/1995	Tracy Shycoff	local travel	1164	12.00	5/19/1995	12.00	111	ni
T39407182 01	6/1/1995	Anne Buttimer	airfare	TA	422.00	6/29/1995	422.00	111	ni
T39407182 02	6/1/1995	Anne Buttimer	per diem	TA	650.00	6/13/1995	631.00	111	ni
T39407195 01	6/1/1995	Tom Samoluk	airfare	TA	422.00	6/29/1995	422.00	111	ni
T39407195 02	6/1/1995	Tom Samoluk	per diem	TA	450.00	7/25/1995	483.91	111	ni
T39407218	6/1/1995	David Marwell	local travel	1164	61.50	6/1/1995	61.50	111	ni
T39407221	6/1/1995	Gene Burpoe	local travel	1164	52.50	6/1/1995	52.50	111	ni
T39407263	6/1/1995	Dennis Quinn	local travel	1164	8.00	6/1/1995	8.00	111	ni
T39407328	6/13/1995	Tracy Shycoff	local travel	1164	8.00	6/13/1995	8.00	111	ni
T39407331	6/13/1995	Eric Scheinkopf	local travel	1164	1.00	6/13/1995	1.00	111	ni
T39407344	6/13/1995	Anne Buttimer	local travel	1164	190.90	6/13/1995	190.90	111	ni
T39407412 01	6/22/1995	Jeremy Gunn	airfare	TA	422.00	8/3/1995	402.00	111	ni
T39407412 02	6/22/1995	Jeremy Gunn	per diem	TA	550.00	7/18/1995	338.79	111	ni
T39407454	6/22/1995	David Marwell	local travel	1164	50.00	6/22/1995	50.00	111	ni
T39407483 01	6/22/1995	David Marwell	airfare	TA	393.00	8/3/1995	395.00	111	ni
T39407483 02	6/22/1995	David Marwell	per diem	TA	250.00	7/10/1995	197.75	111	ni
T39407496 01	6/22/1995	Tracy Shycoff	airfare	TA	393.00	8/3/1995	393.00	111	ni
T39407496 02	6/22/1995	Tracy Shycoff	per diem	TA	400.00	6/29/1995	328.97	111	ni

FY95 ACT Number Listings

Act	Date	Name	Purpose	Document	Amount	Payment	Actual	Cost	Source
Number	Assigned			Type	Committed	Date		Code	
T39407506 01	6/22/1995	Tom Samoluk	airfare	TA	422.00	8/3/1995	422.00	111	ni
T39407506 02	6/22/1995	Tom Samoluk	per diem	TA	350.00	7/25/1995	381.05	111	ni
T39407535 02	6/29/1995	Anne Buttimer	per diem	TA	238.00	7/10/1995	111.20	111	ni
T39407577	6/29/1995	Laura Denk	local travel	1164	21.00	6/29/1995	21.00	111	ni
T39407658	7/18/1995	Anne Buttimer	local travel	1164	39.20	7/18/1995	39.20	111	ni
T39407661	7/18/1995	Eileen Sullivan	local travel	1164	2.00	7/18/1995	2.00	111	ni
T39407661	7/18/1995	Eileen Sullivan	books	1164	30.00	7/18/1995	30.00	111	ni
T39407674	7/18/1995	Eric Scheinkopf	local travel	1164	4.60	7/18/1995	4.60	111	ni
T39407713	7/25/1995	Tom Samoluk	local travel	1164	14.20	7/25/1995	14.20	111	ni
T39407726	7/25/1995	Tracy Shycoff	local travel	1164	22.00	7/25/1995	22.00	111	ni
T39407739	7/25/1995	David Marwell	local travel	1164	19.00	7/25/1995	19.00	111	ni
T39407878	8/10/1995	Eric Scheinkopf	local travel	1164	11.80	8/10/1995	11.80	111	ni
T39407920	8/18/1995	Anne Buttimer	local travel	1164	23.30	8/18/1995	23.30	111	ni
T39407975	8/18/1995	Jeremy Gunn	local travel	1164	91.00	8/18/1995	91.00	111	ni
Total							12,378.24		
T39406714	4/27/1995	Crystal City Marriott	sleeping rooms	PO	1,221.50	7/25/1995	1,221.57	113	ni
T39406756 01	5/11/1995	Robert Blakey	airfare	TA	564.00	6/13/1995	564.00	113	ni
T39406756 02	5/11/1995	Robert Blakey	per diem	TA	300.00	6/13/1995	75.10	113	ni
T39406769 01	6/1/1995	Paul Hoch	airfare	TA	264.00	7/10/1995	228.00	113	ni
T39406769 02	6/1/1995	Paul Hoch	per diem	TA	200.00	7/10/1995	58.60	113	ni
T39406772 01	5/4/1995	David Lifton	airfare	TA	264.00	6/13/1995	267.00	113	ni
T39406772 02	5/4/1995	David Lifton	per diem	TA	550.00	8/18/1995	188.60	113	ni
T39406785 01	5/11/1995	David Slawson	airfare	TA	264.00	6/13/1995	264.00	113	ni
T39406785 02	5/11/1995	David Slawson	per diem	TA	300.00	7/10/1995	173.60	113	ni
T39407085	5/19/1995	Wall Street Deli	meals (reimb.)	PO	118.50	6/1/1995	118.50	113	ni
T39407124 01	5/19/1995	David Garrow	airfare	TA	186.00	6/13/1995	90.00	113	ni
T39407124 02	5/19/1995	David Garrow	per diem	TA	100.00	6/13/1995	64.10	113	ni
Total							3,313.07		
T31947572	11/14/1994	Ann Riley & Assoc	transcribing 11/18	TA	1,000.00	12/12/1994	787.50	117	ni
T31947750	12/12/1994	Bauer Audio Visual	Dallas hearing	PO	485.00	12/12/1994	485.00	117	ni

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Act	Date	Name	Purpose	Document	Amount	Payment	Actual	Cost	Source
Number	Assigned			Type	Committed	Date		Code	
T31947802	12/12/1994	Ann Riley & Assoc.	transcribing 12/14	PO	500.00	1/5/1995	211.50	117	ni
T31948241	1/5/1995	Dallas Historical Found	hrg tapes	Inv	250.00	1/5/1995	250.00	117	ni
T31948717	3/20/1995	Boston Marriott	meeting room	PO	200.92	4/5/1995	200.00	117	ni
T31948953	11/1/1994	Ann Riley & Assoc.	transcribing 10/11	PO	550.00	11/14/1994	531.00	117	ni
T39406167	3/10/1995	Ann Riley & Assoc.	transcribing	PO	550.00	3/31/1995	369.00	117	ni
T39406387	3/20/1995	A.D. Handy	audio visual	PO	375.00	4/5/1995	300.00	117	ni
T39406439	4/20/1995	Ann Riley & Assoc.	transcribing	PO Amend	563.50	4/20/1995	563.50	117	ni
T39406882	5/4/1995	David Garrow	honorarium	Inv	100.00	5/4/1995	100.00	117	ni
T39406921	4/27/1995	Ann Riley Associates	transcribing	PO	550.00	5/19/1995	154.50	117	ni
T39406950	5/4/1995	Jim Lesar	honorarium	Inv	100.00	5/4/1995	100.00	117	ni
T39406963	5/4/1995	John Newman	honorarium	Inv	100.00	5/4/1995	100.00	117	ni
T39406976	5/4/1995	Robert Blakey	honorarium	Inv	100.00	5/4/1995	100.00	117	ni
T39406989	5/4/1995	Paul Hoch	honorarium	Inv	100.00	5/4/1995	100.00	117	ni
T39406992	5/4/1995	David Lifton	honorarium	Inv	100.00	5/4/1995	100.00	117	ni
T39407001	5/4/1995	David Slawson	honorarium	Inv	100.00	5/4/1995	100.00	117	ni
T39407360	6/22/1995	Louisiana St. Museum	room rental	Inv	200.00	6/22/1995	200.00	117	ni
T39407399	6/22/1995	AVCommunications	sound system/NO	PO	703.00	7/10/1995	703.00	117	ni
T39407438	6/22/1995	Ann Riley & Assoc	transcribing	PO	750.00	8/10/1995	445.50	117	ni
T39407470	6/22/1995	Perrier Party Rentals	skirting/NO	PO	108.10	7/10/1995	108.10	117	ni
Total							6,008.60		
T31948254	1/5/1995	Bell Atlantic	Sept-Oct	Inv	60.66	1/5/1995	60.66	380	ni
T31948267	1/5/1995	Bell Atlantic	Oct-Nov	Inv	146.87	1/5/1995	146.87	380	ni
T39406138	2/22/1995	Bell Atlantic	Dec-jan	Inv	173.82	2/22/1995	173.82	380	ni
T39406141	2/22/1995	Bell Atlantic	Nov-Dec	Inv	185.08	2/22/1995	185.08	380	ni
T39406837	4/20/1995	Bell Atlantic	local phones	BPO	2,000.00			380	ni
T39406837	4/20/1995	Bell Atlantic	Jan-Feb	Inv		4/20/1995	206.26	380	ni
T39406837	4/20/1995	Bell Atlantic	Feb-Mar	Inv		4/20/1995	168.79	380	ni
T39406837	4/27/1995	Bell Atlantic	Mar-Apr	Inv		4/27/1995	180.06	380	ni
T39406837	6/1/1995	Bell Atlantic	Apr-May	Inv		6/1/1995	190.06	380	ni
T39406837	6/29/1995	Bell Atlantic	May-Jun	Inv		6/29/1995	187.11	380	ni

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Act	Date	Name	Purpose	Document	Amount	Payment	Actual	Cost	Source
Number	Assigned			Type	Committed	Date		Code	
T39406837	7/25/1995	Bell Atlantic	Jun-Jul	Inv		7/25/1995	232.97	380	ni
T39406837	8/30/1995	Bell Atlantic	Jul-Aug	Inv		8/30/1995	260.34	380	ni
T39406879	4/20/1995	GSA	TIAS charges	BPO	6,500.00			380	ni
T39406879	10/1/1994	GSA	set-up charges	OPAC		10/1/1994	801.85	380	
T39406879	10/31/1994	GSA	October	OPAC		10/31/1994	135.61	380	
T39406879	11/30/1994	GSA	November	OPAC		11/30/1994	1,049.15	380	
T39406879	12/31/1994	GSA	December	OPAC		12/31/1994	309.22	380	
T39406879	1/26/1995	GSA	January	OPAC		1/26/1995	60.00	380	
T39406879	2/22/1995	GSA	February	OPAC		2/22/1995	316.16	380	
T39406879	3/22/1995	GSA	March	OPAC		3/22/1995	256.16	380	
T39406879	5/22/1995	GSA	May	OPAC		5/22/1995	323.56	380	
T39406879	6/22/1995	GSA	June	OPAC		6/22/1995	329.56	380	
Total							5,573.29		
T31948199	1/5/1995	AT&T - calling cards	Oct-Nov	Inv	230.81	1/5/1995	230.81	381	ni
T31948209	1/5/1995	AT&T - calling cards	Sept-Oct	Inv	297.00	1/5/1995	297.00	381	ni
T31948351	1/13/1995	AT&T calling cards	Nov-Dec	Inv	112.34	1/13/1995	112.34	381	ni
T31948500	2/1/1995	Henry Graff	long distance	1164	16.91	2/1/1995	16.91	381	ni
T31948733	2/17/1995	Henry Graff	long distance	1164	5.72	2/17/1995	5.72	381	ni
T39406060	2/22/1995	AT&T calling cards	Dec-Jan	Inv	94.44	2/22/1995	94.44	381	ni
T39406413	3/20/1995	Henry Graff	phone calls	1164	7.63	3/20/1995	7.63	381	ni
T39406471	3/31/1995	AT&T calling cards	Jan-Feb	Inv	158.94	3/31/1995	158.94	381	ni
T39406552	4/5/1995	AT&T (amend 8/3)	calling cards	BPO	2,500.00			381	ni
T39406552	4/5/1995	AT&T	Feb-Mar	Inv		4/5/1995	221.61	381	ni
T39406552	5/11/1995	AT&T	Mar-Apr	Inv		5/11/1995	181.12	381	ni
T39406552	6/13/1995	AT&T	Apr-May	Inv		6/13/1995	92.49	381	ni
T39406552	7/18/1995	AT&T	May-Jun	Inv		7/18/1995	243.59	381	ni
T39406552	8/3/1995	AT&T	Jun-Jul	Inv		8/3/1995	330.35	381	ni
T39406727	4/20/1995	Anna Nelson	phone calls	1164	6.64	4/20/1995	6.64	381	ni
T39406743	4/20/1995	Henry Graff	phone calls	1164	5.74	4/20/1995	5.74	381	ni
T39406934	5/4/1995	Jack Tunheim	phone calls	1164	6.30	5/4/1995	6.30	381	ni

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Act	Date	Name	Purpose	Document	Amount	Payment	Actual	Cost	Source
Number	Assigned			Type	Committed	Date		Code	
T39407234	6/1/1995	Henry Graff	phone calls	1164	24.86	6/1/1995	24.86	381	ni
T39407467	6/22/1995	Henry Graff	phone calls-May	1164	16.61	6/22/1995	16.61	381	ni
T39407881	8/18/1995	Henry Graff	phone calls	1164	9.62	8/18/1995	9.62	381	ni
Total							2,062.72		
T31947488	11/1/1994	Tracy Shycoff	stamps	1164	20.01	11/1/1994	20.01	383	ni
T31948005	12/12/1994	Tracy Shycoff	stamps	1164	74.87	12/12/1994	74.87	383	ni
T39407328	6/13/1995	Tracy Shycoff	postage	1164	6.94	6/13/1995	6.94	383	ni
T88888888	8/31/1995	Postage Meter	postage	****	2,000.00	8/30/1995	2,000.00	383	
Total							2,101.82		
T31947462	12/12/1994	GSA	printing	Form 50	375.00	1/1/1995	313.58	410	ni
T39407645	8/10/1995	Identocard	credentials	PO	730.18			410	ni
T39408068	8/30/1995	GPO	Print letterhead	SF1	504.00			410	ni
T39408071	8/30/1995	GPO	2nd page letterhd	SF1	319.00			410	ni
T39408084	8/30/1995	GPO	#10 envelopes	SF1	552.00			410	ni
T39408097	8/30/1995	GPO	Lg envelopes	SF1	510.00			410	ni
Total							313.58		
T31947996	12/12/1994	Jeremy Gunn	photocopying	1164	22.10	12/12/1994	22.10	413	ni
T31948018	12/12/1994	David Marwell	photocopying	1164	39.98	12/12/1994	39.98	413	ni
T31948681	2/10/1995	Eric Scheinkopf	photocopying	1164	25.75	2/10/1995	25.75	413	ni
T39406484	3/31/1995	Eric Scheinkopf	photocopying	1164	17.20	3/31/1995	17.20	413	ni
T39406565	4/5/1995	Laura Denk	photocopying	1164	25.70	4/5/1995	25.70	413	ni
T39406905	4/27/1995	Chris Barger	photocopies	1164	23.00	4/27/1995	23.00	413	ni
T39407137	5/19/1995	Anne Buttimer	photocopying	1164	2.00	5/19/1995	2.00	413	ni
T39407331	6/13/1995	Eric Scheinkopf	photocopying	1164	14.00	6/13/1995	14.00	413	ni
T39407577	6/29/1995	Laura Denk	copying	1164	4.70	6/29/1995	4.70	413	ni
T39407687	7/18/1995	Valerie Sails	photocopying	1164	5.00	7/18/1995	5.00	413	ni
T39407713	7/25/1995	Tom Samoluk	copying	1164	1.67	7/25/1995	1.67	413	ni
T39407975	8/18/1995	Jeremy Gunn	photocopying	1164	10.00	8/18/1995	10.00	413	ni
T39408042	8/30/1995	Dennis Quinn	photo	1164	9.46	8/30/1995	9.46	413	ni
Total							200.56		

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Act	Date	Name	Purpose	Document	Amount	Payment	Actual	Cost	Source
Number	Assigned			Type	Committed	Date		Code	
T31947365	11/1/1994	Ascom Hasler	postage meter	PO	432.00			516	ni
T31947365	4/27/1995	Ascom Hasler	Jan-Mar	RecRpt		4/27/1995	108.00	516	ni
T31947365	7/25/1995	Ascom Hasler	Apr-Jun	RecRpt		7/25/1995	108.00	516	ni
T31947569	1/1/1995	AT&T Phone Center	lease phones	PO Amend	166.84			516	ni
T31947569	1/5/1995	AT &T Phone Center	Nov-Dec	Rec Rpt		1/5/1995	63.64	516	ni
T31947569	1/5/1995	AT &T Phone Center	Dec-Jan	Rec Rpt		1/5/1995	51.60	516	ni
T31947569	1/23/1995	AT &T Phone Center	Jan-Feb	Rec Rpt		1/23/1995	51.60	516	ni
T31947598	11/14/1994	Contact	delivery	Inv	39.50	11/14/1995	39.50	516	ni
T31947637	11/14/1994	Contact Courier	delivery	Inv	108.75	11/14/1994	108.75	516	ni
T31947831	12/12/1994	Luce Press Clippings	Nov. clippings	Inv	158.72	12/12/1994	158.72	516	ni
T31947844	12/12/1994	Federal Express	delivery	Inv	13.63	12/12/1994	13.63	516	ni
T31947860	12/12/1994	Contact Courier	delivery	Inv	35.00	12/12/1994	35.00	516	ni
T31947886	12/12/1994	Contact Courier	delivery	Inv	18.00	12/12/1994	18.00	516	ni
T31947899	12/12/1994	Federal Express	delivery	Inv	18.75	12/12/1994	0.24	516	ni
T31947909	12/12/1994	Federal Express	delivery	Inv	3.99	12/12/1994	3.99	516	ni
T31947912	12/12/1994	Federal Express	delivery	Inv	7.50	12/12/1994	7.50	516	ni
T31947925	12/12/1994	Federal Express	delivery	Inv	11.25	12/12/1994	11.25	516	ni
T31947938	12/12/1994	Federal Express	delivery	Inv	41.42	12/12/1994	41.42	516	ni
T31947941	12/12/1994	Federal Express	delivery	Inv	3.75	12/12/1994	3.75	516	ni
T31947954	12/12/1994	Federal Express	delivery	Inv	22.25	12/12/1994	22.25	516	ni
T31948076	1/5/1995	Federal Express	delivery	Inv	11.49	1/5/1995	11.49	516	ni
T31948157	1/5/1995	Contact Courier	delivery	Inv	53.75	1/5/1995	53.75	516	ni
T31948160	1/5/1995	Federal Express	delivery	Inv	23.46	1/5/1995	23.46	516	ni
T31948173	1/5/1995	Competitive Media	CNN tape	Inv	90.00	1/5/1995	90.00	516	ni
T31948306	1/13/1995	Luce Press Clippings	Dec	Inv	772.02	1/13/1995	772.02	516	ni
T31948322	1/13/1995	Contact Courier	delivery	Inv	12.00	1/13/1995	12.00	516	ni
T31948445	4/20/1995	Bell Atlantic Fed Syst	phone/data wiring	PO Amend	10,140.00	4/20/1995	10,140.00	516	ni
T31948474	1/23/1995	Federal Express	delivery	Inv	15.00	1/23/1995	15.00	516	ni
T31948490	1/23/1995	Contact Courier	delivery	Inv	42.00	1/23/1995	42.00	516	ni
T31948513	2/1/1995	Electronic Forms Sys.	maintenance	PO	84.00	2/1/1995	84.00	516	ni

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Act	Date	Name	Purpose	Document	Amount	Payment	Actual	Cost	Source
Number	Assigned			Type	Committed	Date		Code	
T31948526	2/1/1995	Federal Express	delivery	Inv	14.16	2/1/1995	14.16	516	ni
T31948623	2/10/1995	Contact Courier	delivery	Inv	75.00	2/10/1995	75.00	516	ni
T31948649	2/10/1995	Federal Express	delivery	Inv	7.50	2/10/1995	7.50	516	ni
T31948652	2/10/1995	Luce Press Clippings	Jan	Inv	296.34	2/10/1995	296.34	516	ni
T31948665	2/10/1995	Federal Express	delivery	Inv	23.01	2/10/1995	23.01	516	ni
T31948762	2/17/1995	Canon, USA	2120 copier maint.	BPO	539.53			516	ni
T39406002	2/17/1995	Federal Express	delivery	Inv	30.24	2/17/1995	30.24	516	ni
T39406057	2/22/1995	Contact Courier	delivery	Inv	73.00	2/22/1995	73.00	516	ni
T39406219	3/10/1995	Federal Express	delivery	Inv	24.92	3/10/1995	24.92	516	ni
T39406222	3/31/1995	Contact (amend 7/18)	delivery	BPO	1,200.00			516	ni
T39406222	4/13/1995	Contact Courier	delivery	Inv		4/13/1995	68.25	516	ni
T39406222	4/27/1995	Contact Courier	delivery	Inv		4/27/1995	40.75	516	ni
T39406222	5/11/1995	Contact Courier	delivery	Inv		5/11/1995	46.00	516	ni
T39406222	5/19/1995	Contact Courier	delivery	Inv		5/19/1995	53.58	516	ni
T39406222	6/13/1995	Contact Courier	delivery	Inv		6/13/1995	92.10	516	ni
T39406222	6/22/1995	Contact Courier	delivery	Inv		6/22/1995	37.50	516	ni
T39406222	7/18/1995	Contact Courier	delivery	Inv		7/18/1995	141.25	516	ni
T39406222	8/10/1995	Contact Courier	delivery	Inv		8/10/1995	48.75	516	ni
T39406222	8/18/1995	Contact Courier	delivery	Inv		8/18/1995	66.75	516	ni
T39406222	8/18/1995	Contact Courier	delivery	Inv		8/18/1995	41.00	516	ni
T39406248	3/10/1995	Federal Express	delivery	Inv	7.50	3/10/1995	7.50	516	ni
T39406251	3/10/1995	Contact Courier	delivery	Inv	42.00	3/10/1995	42.00	516	ni
T39406277	3/20/1995	Fed Ex (Amend 7/10)	delivery	BPO	1,200.00			516	ni
T39406277	3/20/1995	Federal Express	delivery	Inv		3/20/1995	11.25	516	ni
T39406277	3/31/1995	Federal Express	delivery	Inv		3/31/1995	36.38	516	ni
T39406277	4/5/1995	Federal Express	delivery	Inv		4/5/1995	3.75	516	ni
T39406277	4/5/1995	Federal Express	delivery	Inv		4/13/1995	117.74	516	ni
T39406277	4/20/1995	Federal Express	delivery	Inv		4/20/1995	7.50	516	ni
T39406277	4/20/1995	Federal Express	delivery	Inv		4/20/1995	24.71	516	ni
T39406277	5/4/1995	Federal Express	delivery	Inv		5/4/1995	18.75	516	ni

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Act	Date	Name	Purpose	Document	Amount	Payment	Actual	Cost	Source
Number	Assigned			Type	Committed	Date		Code	
T39406277	5/4/1995	Federal Express	delivery	Inv		5/4/1995	42.33	516	ni
T39406277	5/11/1995	Federal Express	delivery	Inv		5/11/1995	26.25	516	ni
T39406277	6/1/1995	Federal Express	delivery	Inv		6/1/1995	7.50	516	ni
T39406277	6/1/1995	Federal Express	delivery	Inv		6/1/1995	18.75	516	ni
T39406277	6/13/1995	Federal Express	delivery	Inv		6/13/1995	31.85	516	ni
T39406277	6/22/1995	Federal Express	delivery	Inv		6/22/1995	77.46	516	ni
T39406277	6/22/1995	Federal Express	delivery	Inv		6/22/1995	19.53	516	ni
T39406277	7/10/1995	Federal Express	delivery	Inv		7/10/1995	22.49	516	ni
T39406277	7/10/1995	Federal Express	delivery	Inv		7/10/1995	9.36	516	ni
T39406277	7/18/1995	Federal Express	delivery	Inv		7/18/1995	143.56	516	ni
T39406277	7/25/1995	Federal Express	delivery	Inv		7/25/1995	25.98	516	ni
T39406277	7/25/1995	Federal Express	delivery	Inv		7/25/1995	33.82	516	ni
T39406277	8/3/1995	Federal Express	delivery	Inv		8/3/1995	41.24	516	ni
T39406277	8/10/1995	Federal Express	delivery	Inv		8/10/1995	7.50	516	ni
T39406277	8/10/1995	Federal Express	delivery	Inv		8/10/1995	11.00	516	ni
T39406277	8/30/1995	Federal Express	delivery	Inv		8/30/1995	44.97	516	ni
T39406277	8/30/1995	Federal Express	delivery	Inv		8/30/1995	31.20	516	ni
T39406374	3/20/1995	Answer Temps	receptionist temp	BPO	3,000.00			516	ni
T39406374	3/31/1995	Answer Temps	receptionist temp	Inv		3/31/1995	385.13	516	ni
T39406374	3/31/1995	Answer Temps	receptionist temp	Inv		3/31/1995	463.13	516	ni
T39406374	4/13/1995	Answer Temps	receptionist temp	Inv		4/13/1995	390.00	516	ni
T39406374	4/20/1995	Answer Temps	receptionist temp	Inv		4/20/1995	390.00	516	ni
T39406400	3/20/1995	Luce Press Clippings	February	Inv	297.75	3/20/1995	297.75	516	ni
T39406523	4/5/1995	Deer Park (amend 7/10)	water & cooler	BPO	1,300.00			516	ni
T39406523	5/11/1995	Deer Park	April	Inv		5/11/1995	193.26	516	ni
T39406523	6/13/1995	Deer Park	May	Inv		6/13/1995	55.35	516	ni
T39406523	7/10/1995	Deer Park	June	Inv		7/10/1995	76.31	516	ni
T39406523	8/10/1995	Deer Park	July	Inv		8/10/1995	94.46	516	ni
T39406549	4/5/1995	AT&T	phone leasing	Inv	36.12	4/5/1995	36.12	516	ni
T39406646	4/5/1995	Tac Temps (amend 8/3)	receptionist temp	BPO	7,000.00			516	ni

FY95 ACT Number Listings

Act	Date	Name	Purpose	Document	Amount	Payment	Actual	Cost	Source
Number	Assigned			Type	Committed	Date		Code	
T39406646	5/4/1995	Tac Temps	week of 4/8	Inv		5/4/1995	424.80	516	ni
T39406646	5/4/1995	Tac Temps	week of 4/22	Inv		5/4/1995	424.80	516	ni
T39406646	5/11/1995	Tac Temps	week of 4/15	Inv		5/11/1995	424.80	516	ni
T39406646	6/1/1995	Tac Temps	week of 4/29	Inv		6/1/1995	424.80	516	ni
T39406646	6/1/1995	Tac Temps	week of 5/6	Inv		6/1/1995	424.80	516	ni
T39406646	6/1/1995	Tac Temps	week of 5/13	Inv		6/1/1995	424.80	516	ni
T39406646	6/13/1995	Tac Temps	week of 5/20	Inv		6/13/1995	339.84	516	ni
T39406646	6/13/1995	Tac Temps	week of 5/27	Inv		6/13/1995	424.80	516	ni
T39406646	6/22/1995	Tac Temps	week of 6/3	Inv		6/22/1995	169.92	516	ni
T39406646	6/22/1995	Tac Temps	week of 6/10	Inv		6/22/1995	339.84	516	ni
T39406646	7/10/1995	Tac Temps	week of 6/17	Inv		7/10/1995	339.84	516	ni
T39406646	7/10/1995	Tac Temps	week of 6/24	Inv		7/10/1995	424.80	516	ni
T39406646	7/18/1995	Tac Temps	week of 7/1	Inv		7/18/1995	424.80	516	ni
T39406646	7/25/1995	Tac Temps	week of 7/8	Inv		7/25/1995	254.88	516	ni
T39406646	8/3/1995	Tac Temps	week of 7/15	Inv		8/3/1995	339.84	516	ni
T39406646	8/3/1995	Tac Temps	week of 7/22	Inv		8/3/1995	424.80	516	ni
T39406646	8/10/1995	Tac Temps	week of 7/29	Inv		8/10/1995	424.80	516	ni
T39406646	8/18/1995	Tac Temps	week of 8/5	Inv		8/18/1995	114.17	516	ni
T39406701	4/13/1995	Luce Press	clippings	Inv	296.64	4/13/1995	296.64	516	ni
T39406895	4/27/1995	Competitive Medio Rpt.	videos	Inv	285.00	4/27/1995	285.00	516	ni
T39406934	5/4/1995	Jack Tunheim	federal express	1164	15.69	5/4/1995	15.69	516	ni
T39407056	5/11/1995	Luce Press	clippings	Inv	70.10	5/11/1995	70.10	516	ni
T39407548	6/29/1995	Equifax	invest. services	BPO	2,500.00			516	ni
T39407797	8/3/1995	Competitive Media	video tapes	Inv	95.00	8/3/1995	95.00	516	ni
T39407807	8/3/1995	Competitive Media	video tapes	Inv	225.00	8/3/1995	225.00	516	ni
T39407810	8/3/1995	Cinda Elser, Inc	on-line invest. serv.	BPO	500.00			516	ni
T39407810	8/10/1995	Cinda Elser, Inc	on-line service	Inv		8/10/1995	25.00	516	ni
T39407810	8/10/1995	Cinda Elser, Inc	on-line service	Inv		8/10/1995	25.00	516	ni
T39407962	8/18/1995	Wolf Communications	WorldCom	BPO	400.00			516	ni
Total							24,125.10		

FY95 ACT Number Listings

Act	Date	Name	Purpose	Document	Amount	Payment	Actual	Cost	Source
Number	Assigned			Type	Committed	Date		Code	
T39406170	4/5/1995	GSA	engin. OT/move	RWA	169.50			532	ni
T39407690	7/25/1995	GSA Federal Supply	furniture & delivery	PO	565.00			532	ni
Total							0.00		
T39406594	4/13/1995	USDA (amend 7/10)	furniture	RWA	2,737.50			536	ni
T39406594	2/1/1995	USDA	furniture	OPAC		2/1/1995	180.00	536	
T39406594	2/1/1995	USDA	furniture	OPAC		2/1/1995	528.75	536	
T39406594	6/1/1995	USDA	furniture	OPAC		6/1/1995	577.50	536	
T39406594	4/5/1995	USDA	furniture	OPAC		4/5/1995	1,451.25	536	
T39406633	4/5/1995	US-OPM	investigations	BPO	80,000.00			536	ni
T39406633	4/5/1995	US-OPM	7 completed	RecRpt		4/5/1995	27,570.00	536	ni
T39406633	5/4/1995	US-OPM	7 completed	RecRpt		5/4/1995	27,965.00	536	ni
T39406633	6/1/1995	US-OPM	1 completed	RecRpt		6/1/1995	3,995.00	536	ni
T39406633	6/29/1995	US-OPM	2 completed	RecRpt		6/29/1995	7,990.00	536	ni
T39406633	8/3/1995	US-OPM	1 completed	RecRpt		8/3/1995	3,995.00	536	ni
T39406633	8/10/1995	US-OPM	1 completed	RecRpt		8/10/1995	3,995.00	536	ni
Total							78,247.50		
T31947446	11/1/1994	National Mailing Syst.	meter supplies	PO	67.50			611	ni
T31947501	11/1/1994	Ginns	supplies	Inv		11/1/1994	5.97	611	ni
T31947514	11/1/1994	Ginns	supplies	Inv		11/1/1994	30.07	611	ni
T31947611	12/12/1994	Canon, USA	toner	PO	140.00	1/5/1995	140.00	611	ni
T31947815	12/12/1994	Ginns	supplies	Inv	201.23	12/12/1994	201.23	611	ni
T31947828	12/12/1994	Ginns	supplies	Inv	156.31	12/12/1994	156.31	611	ni
T31947857	12/12/1994	Ginns	supplies	Inv	22.05	12/12/1994	22.05	611	ni
T31947873	12/12/1994	Ginns	supplies	Inv	350.40	12/12/1994	350.40	611	ni
T31947967	12/12/1994	Ginns	supplies	Inv	816.44	12/12/1994	816.44	611	ni
T31947970	12/12/1994	Ginns	supplies	Inv	244.70	12/12/1994	244.70	611	ni
T31948018	12/12/1994	David Marwell	supplies	1164	164.63	12/12/1994	164.63	611	ni
T31948034	1/5/1995	Ginns	supplies	Inv	51.90	1/5/1995	51.90	611	ni
T31948186	1/5/1995	Ginns	supplies	Inv	125.00	1/5/1995	125.00	611	ni
T31948270	1/13/1995	Egghead Software	supplies	PO	24.00	2/10/1995	24.00	611	ni

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Act	Date	Name	Purpose	Document	Amount	Payment	Actual	Cost	Source
Number	Assigned			Type	Committed	Date		Code	
T31948364	1/13/1995	Ginns	supplies	Inv	111.60	1/13/1995	111.60	611	ni
T31948377	1/13/1995	Ginns	supplies	Inv	88.28	1/13/1995	88.28	611	ni
T31948380	1/13/1995	Ginns	supplies	Inv	143.18	1/13/1995	143.18	611	ni
T31948432	1/23/1995	Canon	supplies	PO	298.00	2/10/1995	298.00	611	ni
T31948458	1/23/1995	Ginns	supplies	Inv	151.03	1/23/1995	151.03	611	ni
T31948461	1/23/1995	Ginns	supplies	Inv	22.14	1/23/1995	22.14	611	ni
T31948542	2/1/1995	Ginns	supplies	Inv	22.88	2/1/1995	22.88	611	ni
T31948555	2/1/1995	Ginns	supplies	Inv	20.18	2/1/1995	20.18	611	ni
T31948568	2/1/1995	Ginns	supplies	Inv	113.98	2/1/1995	113.98	611	ni
T31948571	2/1/1995	Ginns	supplies	Inv	44.64	2/1/1995	44.64	611	ni
T31948584	2/1/1995	Ginns	supplies	Inv	62.60	2/1/1995	62.60	611	ni
T31948636	2/10/1995	Ginns	supplies	Inv	20.82	2/10/1995	30.82	611	ni
T31948694	2/17/1995	DataComm Warehouse	cable/tools	PO	556.00	2/22/1995	588.00	611	ni
T31948704	2/17/1995	Ginns	supplies	Inv	305.98	2/17/1995	305.98	611	ni
T31948759	2/17/1995	DataComm Warehouse	tools	PO	46.00	2/22/1995	46.00	611	ni
T31948788	2/17/1995	Ginns	supplies	Inv	557.70	2/17/1995	557.70	611	ni
T31948791	2/17/1995	Ginns	supplies	Inv	35.41	2/17/1995	35.41	611	ni
T39406073	2/22/1995	Ginns	supplies	Inv	1.72	2/22/1995	1.72	611	ni
T39406086	2/22/1995	Ginns	supplies	Inv	44.50	2/22/1995	44.50	611	ni
T39406099	2/22/1995	Ginns	supplies	Inv	307.39	2/22/1995	307.39	611	ni
T39406109	2/22/1995	Ginns	supplies	Inv	38.01	2/22/1995	38.01	611	ni
T39406112	2/22/1995	Ginns	supplies	Inv	32.04	2/22/1995	32.04	611	ni
T39406125	2/22/1995	Jeremy Gunn	supplies	1164	15.70	2/22/1995	15.70	611	ni
T39406196	3/10/1995	Ginns	supplies	Inv	156.00	3/10/1995	156.00	611	ni
T39406206	3/10/1995	Ginns	supplies	Inv	312.00	3/10/1995	312.00	611	ni
T39406264	3/20/1995	Ginns (amended 4/27)	supplies	BPO	7,500.00			611	ni
T39406264	3/20/1995	Ginns	supplies	Inv		3/20/1995	46.08	611	ni
T39406264	3/20/1995	Ginns	supplies	Inv		3/20/1995	26.29	611	ni
T39406264	3/20/1995	Ginns	supplies	Inv		3/20/1995	23.40	611	ni
T39406264	3/20/1995	Ginns	supplies	Inv		3/20/1995	22.05	611	ni

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Act	Date	Name	Purpose	Document	Amount	Payment	Actual	Cost	Source
Number	Assigned			Type	Committed	Date		Code	
T39406264	3/20/1995	Ginns	supplies	Inv		3/20/1995	35.72	611	ni
T39406264	3/20/1995	Ginns	supplies	Inv		3/20/1995	29.99	611	ni
T39406264	3/20/1995	Ginns	supplies	Inv		3/20/1995	177.03	611	ni
T39406264	3/20/1995	Ginns	supplies	Inv		3/20/1995	33.82	611	ni
T39406264	3/20/1995	Ginns	supplies	Inv		3/20/1995	716.37	611	ni
T39406264	3/20/1995	Ginns	supplies	Inv		3/20/1995	126.17	611	ni
T39406264	3/31/1995	Ginns	supplies	Inv		3/31/1995	60.30	611	ni
T39406264	3/31/1995	Ginns	supplies	Inv		3/31/1995	48.46	611	ni
T39406264	3/31/1995	Ginns	supplies	Inv		3/31/1995	45.45	611	ni
T39406264	3/31/1995	Ginns	supplies	Inv		3/31/1995	32.20	611	ni
T39406264	3/31/1995	Ginns	supplies	Inv		3/31/1995	334.00	611	ni
T39406264	4/13/1995	Ginns	supplies	Inv		4/13/1995	435.85	611	ni
T39406264	4/13/1995	Ginns	supplies	Inv		4/13/1995	21.96	611	ni
T39406264	4/13/1995	Ginns	supplies	Inv		4/13/1995	22.40	611	ni
T39406264	4/20/1995	Ginns	supplies	Inv		4/20/1995	41.68	611	ni
T39406264	4/20/1995	Ginns	supplies	Inv		4/20/1995	28.70	611	ni
T39406264	4/27/1995	Ginns	supplies	Inv		4/27/1995	96.12	611	ni
T39406264	4/27/1995	Ginns	supplies	Inv		4/27/1995	20.73	611	ni
T39406264	4/27/1995	Ginns	supplies	Inv		4/27/1995	182.47	611	ni
T39406264	5/4/1995	Ginns	supplies	Inv		5/4/1995	109.40	611	ni
T39406264	5/11/1995	Ginns	supplies	Inv		5/11/1995	11.46	611	ni
T39406264	5/11/1995	Ginns	supplies	Inv		5/11/1995	14.21	611	ni
T39406264	5/19/1995	Ginns	supplies	Inv		5/19/1995	328.20	611	ni
T39406264	5/19/1995	Ginns	supplies	Inv		5/19/1995	37.20	611	ni
T39406264	5/19/1995	Ginns	supplies	Inv		5/19/1995	47.97	611	ni
T39406264	5/19/1995	Ginns	supplies	Inv		5/19/1995	30.28	611	ni
T39406264	5/19/1995	Ginns	supplies	Inv		5/19/1995	72.45	611	ni
T39406264	5/19/1995	Ginns	supplies	Inv		5/19/1995	10.54	611	ni
T39406264	6/1/1995	Ginns	supplies	Inv		6/1/1995	29.85	611	ni

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Act	Date	Name	Purpose	Document	Amount	Payment	Actual	Cost	Source
Number	Assigned			Type	Committed	Date		Code	
T39406264	6/1/1995	Ginns	supplies	Inv		6/1/1995	35.82	611	ni
T39406264	6/1/1995	Ginns	supplies	Inv		6/1/1995	31.11	611	ni
T39406264	6/1/1995	Ginns	supplies	Inv		6/1/1995	4.90	611	ni
T39406264	6/1/1995	Ginns	supplies	Inv		6/1/1995	2.30	611	ni
T39406264	6/13/1995	Ginns	supplies	Inv		6/13/1995	41.70	611	ni
T39406264	6/13/1995	Ginns	supplies	Inv		6/13/1995	21.08	611	ni
T39406264	6/22/1995	Ginns	supplies	Inv		6/22/1995	21.84	611	ni
T39406264	6/22/1995	Ginns	supplies	Inv		6/22/1995	76.58	611	ni
T39406264	6/22/1995	Ginns	supplies	Inv		6/22/1995	337.15	611	ni
T39406264	6/22/1995	Ginns	supplies	Inv		6/22/1995	9.55	611	ni
T39406264	6/22/1995	Ginns	supplies	Inv		6/22/1995	239.40	611	ni
T39406264	6/22/1995	Ginns	supplies	Inv		6/22/1995	575.86	611	ni
T39406264	6/29/1995	Ginns	supplies	Inv		6/29/1995	188.97	611	ni
T39406264	6/29/1995	Ginns	supplies	Inv		6/29/1995	63.53	611	ni
T39406264	7/10/1995	Ginns	supplies	Inv		7/10/1995	4.15	611	ni
T39406264	7/18/1995	Ginns	supplies	Inv		7/18/1995	20.04	611	ni
T39406264	7/18/1995	Ginns	supplies	Inv		7/18/1995	8.41	611	ni
T39406264	7/18/1995	Ginns	supplies	Inv		7/18/1995	60.20	611	ni
T39406264	7/18/1995	Ginns	supplies	Inv		7/18/1995	24.08	611	ni
T39406264	7/25/1995	Ginns	supplies	Inv		7/25/1995	251.04	611	ni
T39406264	7/25/1995	Ginns	supplies	Inv		7/25/1995	18.91	611	ni
T39406264	7/25/1995	Ginns	supplies	Inv		7/25/1995	149.23	611	ni
T39406264	8/3/1995	Ginns	supplies	Inv		8/3/1995	8.32	611	ni
T39406264	8/3/1995	Ginns	supplies	Inv		8/3/1995	39.80	611	ni
T39406264	8/10/1995	Ginns	supplies	Inv		8/10/1995	17.16	611	ni
T39406264	8/18/1995	Ginns	supplies	Inv		8/18/1995	47.06	611	ni
T39406264	8/18/1995	Ginns	supplies	Inv		8/18/1995	832.50	611	ni
T39406455	3/31/1995	Library Store	loan forms	PO	25.25	4/5/1995	25.25	611	ni
T39406468	3/31/1995	Ginns	supplies	Inv	46.08	3/31/1995	46.08	611	ni
T39406536	4/5/1995	Canon, USA	toner	PO	234.00	5/4/1995	234.00	611	ni

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Act	Date	Name	Purpose	Document	Amount	Payment	Actual	Cost	Source
Number	Assigned			Type	Committed	Date		Code	
T39406578	4/5/1995	Tracy Shycoff	supplies	1164	46.89	4/5/1995	46.89	611	ni
T39406947	5/4/1995	Canon	toner	PO	320.00	5/19/1995	320.00	611	ni
T39407111	5/19/1995	Valerie Sails	supplies	1164	34.81	5/19/1995	34.81	611	ni
T39407137	5/19/1995	Anne Buttimer	supplies	1164	37.22	5/19/1995	37.22	611	ni
T39407140	5/19/1995	Tracy Shycoff	supplies	1164	19.28	5/19/1995	19.28	611	ni
T39407153	5/19/1995	Mary McAuliffe	supplies	1164	35.78	5/19/1995	35.78	611	ni
T39407328	6/13/1995	Tracy Shycoff	supplies	1164	7.35	6/13/1995	7.35	611	ni
T39407357	6/22/1995	Canon, USA	maintenance/fax	BPO	306.00			611	ni
T39407580	7/10/1995	Canon, USA	toner	PO	468.00	8/10/1995	468.00	611	ni
T39407603	7/18/1995	OfficeMax	toner/JT fax	Inv	22.99	7/18/1995	22.99	611	ni
T39407616	7/18/1995	Rubber Stamp Inc.	stampers	PO	225.00	8/10/1995	225.00	611	ni
T39407687	7/18/1995	Valerie Sails	supplies	1164	8.51	7/18/1995	8.51	611	ni
T39407713	7/25/1995	Tom Samoluk	supplies	1164	28.54	7/25/1995	28.54	611	ni
T39407726	7/25/1995	Tracy Shycoff	supplies	1164	25.87	7/25/1995	25.87	611	ni
T39407739	7/25/1995	David Marwell	supplies	1164	10.95	7/25/1995	10.95	611	ni
T39407742	7/25/1995	GSA	security forms	Form 789	107.23	7/25/1995	107.23	611	ni
T39407823	8/3/1995	Oval Office Supply	supplies	BPO	2,500.00			611	ni
T39407823	8/3/1995	Oval Office Supply	supplies	Inv		8/3/1995	19.65	611	ni
T39407823	8/3/1995	Oval Office Supply	supplies	Inv		8/3/1995	10.22	611	ni
T39407823	8/3/1995	Oval Office Supply	supplies	Inv		8/3/1995	35.28	611	ni
T39407823	8/10/1995	Oval Office Supply	supplies	Inv		8/10/1995	82.44	611	ni
T39407823	8/10/1995	Oval Office Supply	supplies	Inv		8/10/1995	24.56	611	ni
T39407823	8/18/1995	Oval Office Supply	supplies	Inv		8/18/1995	32.90	611	ni
T39407823	8/18/1995	Oval Office Supply	supplies	Inv		8/18/1995	519.47	611	ni
T39407823	8/30/1995	Oval Office Supply	supplies	Inv		8/30/1995	60.16	611	ni
T39407836	8/3/1995	Chet Rhodes	furniture	1164	21.00	8/3/1995	21.00	611	ni
T39407933	8/18/1995	GSA	supplies	Form 789	17.16	8/18/1995	17.16	611	ni
T39407975	8/18/1995	Jeremy Gunn	supplies	1164	7.35	8/18/1995	7.35	611	ni
T39408039	8/30/1995	Strong Holster Co.	ID cases	PO	265.00			611	ni
Total							14,845.91		

FY95 ACT Number Listings

Act	Date	Name	Purpose	Document	Amount	Payment	Actual	Cost	Source
Number	Assigned			Type	Committed	Date		Code	
T31947640	11/14/1994	Burrelle's	books	Inv	385.00	11/14/1994	385.00	612	ni
T31948018	12/12/1994	David Marwell	books	1164	78.92	12/12/1994	78.92	612	ni
T31948021	12/12/1994	Tom Samoluk	books	1164	104.26	12/12/1994	104.26	612	ni
T31948487	1/23/1995	Fed Empl News Digest	book	PO	9.95	4/5/1995	9.95	612	ni
T31948539	2/1/1995	Chet Rhodes	books	1164	101.70	2/1/1995	101.70	612	ni
T31948681	2/10/1995	Eric Scheinkopf	book	1164	13.69	2/10/1995	13.69	612	ni
T39406125	2/22/1995	Jeremy Gunn	books	1164	26.60	2/22/1995	26.60	612	ni
T39406497	3/31/1995	Natl Tech Info Sys	ethics video	PO	31.50			612	ni
T39406510	4/5/1995	The Notes Report	subscription	PO	195.00	5/19/1995	195.00	612	ni
T39406581	4/20/1995	LMP Systems(amend8/30	cd/diskette rpts.	PO	67.45	8/3/1995	67.45	612	ni
T39406604	4/5/1995	Superintendent of Docs	books	PO	208.00			612	ni
T39406730	4/20/1995	Tom Samoluk	books	1164	16.00	4/20/1995	16.00	612	ni
T39407069	5/11/1995	Tracy Shycoff	books	1164	73.00	5/11/1995	73.00	612	ni
T39407292	6/13/1995	Video News Watch	videos	Inv	50.00	6/13/1995	50.00	612	ni
T39407373	6/22/1995	New Orleans Library	microfilms	PO	45.50			612	ni
T39407564	6/29/1995	Legal Times	Gen Counsel ad	Inv	692.85	6/29/1995	692.85	612	ni
T39407658	7/18/1995	Anne Buttimer	photos	1164	7.40	7/18/1995	7.40	612	ni
T39407674	7/18/1995	Eric Scheinkopf	books	1164	15.86	7/18/1995	15.86	612	ni
T39407700	7/25/1995	Eric Scheinkopf	books	1164	26.38	7/25/1995	26.38	612	ni
T39407713	7/25/1995	Tom Samoluk	books	1164	43.89	7/25/1995	43.89	612	ni
T39407878	8/10/1995	Eric Scheinkopf	books	1164	26.38	8/10/1995	26.38	612	ni
T39407920	8/18/1995	Anne Buttimer	books	1164	23.51	8/18/1995	23.51	612	ni
T39407975	8/18/1995	Jeremy Gunn	books	1164	113.13	8/18/1995	113.13	612	ni
Total							2,070.97		
T31947394	11/1/1994	Canon	small copier	PO	3,342.60	11/14/1994	3,342.60	926	ni
T31947585	11/14/1994	Office Max	Jack's fax	PO	948.86	12/12/1994	948.86	926	ni
T31947747	11/14/1994	GTSI	computer equip.	PO	1,778.00	1/5/1995	1,778.00	926	ni
T31948047	1/5/1995	Entex Info Services	computer equip	PO	2,535.00	3/20/1995	2,535.00	926	ni
T31948050	1/5/1995	Entex Info Services	computer equip	PO	30,388.00			926	ni
T31948050	1/5/1995	Entex Info Services	computer equip	Rec Rpt		1/5/1995	19,015.00	926	ni

FY95 ACT Number Listings

Act	Date	Name	Purpose	Document	Amount	Payment	Actual	Cost	Source
Number	Assigned			Type	Committed	Date		Code	
T31948050	1/13/1995	Entex Info Services	computer equip	Rec Rpt		1/13/1995	11,163.00	926	ni
T31948050	3/20/1995	Entex Info Services	computer equip	Rec Rpt		3/20/1995	210.00	926	ni
T31948063	1/5/1995	Egghead Software	computer equip	PO	390.00	1/13/1995	390.00	926	ni
T31948089	8/3/1995	David Marwell	equipment	1164	188.99	8/3/1995	188.99	926	ni
T31948102	1/5/1995	Entex Info Services	computer equip	PO	878.00	1/5/1995	878.00	926	ni
T31948115	1/5/1995	DataComm Warehouse	computer equip.	PO	597.00	1/13/1995	597.00	926	ni
T31948144-1	1/5/1995	Canon	copier lease	BPO	4,840.83			926	ni
T31948144-1	3/20/1995	Canon	January	RecRpt		3/20/1995	252.80	926	ni
T31948144-1	3/31/1995	Canon	February	RecRpt		3/31/1995	537.87	926	ni
T31948144-1	5/4/1995	Canon	March	RecRpt		5/4/1995	537.87	926	ni
T31948144-1	6/13/1995	Canon	April	RecRpt		6/13/1995	537.87	926	ni
T31948144-1	7/10/1995	Canon	May	RecRpt		7/10/1995	537.87	926	ni
T31948144-1	8/10/1995	Canon	June	RecRpt		8/10/1995	537.87	926	ni
T31948144-2	1/5/1995	Canon	copier maint.	PO	1,791.00			926	ni
T31948144-2	5/4/1995	Canon	Jan-Mar	RecRpt		5/4/1995	6.87	926	ni
T31948144-2	6/13/1995	Canon	April	RecRpt		6/13/1995	140.30	926	ni
T31948144-2	7/10/1995	Canon	May	RecRpt		7/10/1995	298.50	926	ni
T31948144-2	8/10/1995	Canon	June	RecRpt		8/10/1995	298.50	926	ni
T31948225	1/5/1995	Egghead Software	computer equip	PO	2,670.00			926	ni
T31948225	1/23/1995	Egghead Software	computer equip	Rec Rpt		1/23/1995	390.00	926	ni
T31948225	2/10/1995	Egghead Software	computer equip	RecRpt		2/10/1995	2,280.00	926	ni
T31948238	1/5/1995	Entex Info Services	computer equip	PO	5,998.00			926	ni
T31948238	1/23/1995	Entex Info Services	computer equip	Rec Rpt		1/23/1995	1,212.00	926	ni
T31948238	2/10/1995	Entex Info Services	computer equip	RecRpt		2/10/1995	4,374.00	926	ni
T31948238	2/17/1995	Entex Info Services	computer equip	RecRpt		2/17/1995	412.00	926	ni
T31948283	1/13/1995	Entex Info Services	computer equip	PO	6,953.00	2/10/1995	6,953.00	926	ni
T31948319	1/13/1995	GTSI	computer equip	PO	255.00	2/10/1995	255.00	926	ni
T31948335	1/13/1995	GTSI	computer equip	PO	390.00	3/31/1995	390.00	926	ni
T31948348	1/13/1995	Entex Info Services	computer equip	PO	1,127.00	2/10/1995	1,127.00	926	ni
T31948393	1/13/1995	Entex Info Services	computer equip	PO	6,543.00	2/17/1995	6,543.00	926	ni

FY95 ACT Number Listings

Act	Date	Name	Purpose	Document	Amount	Payment	Actual	Cost	Source
Number	Assigned			Type	Committed	Date		Code	
T31948539	2/1/1995	Chet Rhodes	computer cable	1164	385.29	2/1/1995	385.29	926	ni
T31948597	6/13/1995	Clear Software	software	PO	235.00	6/22/1995	235.00	926	ni
T31948607	6/13/1995	DataComm	equipment	PO	542.00	6/22/1995	542.00	926	ni
T31948720	8/3/1995	Oval Office Supply	furniture	Inv	1,870.00	8/3/1995	1,870.00	926	ni
T31948746	2/17/1995	Sunshine Computers	laptop	PO	2,412.00	3/31/1995	2,412.00	926	ni
T39406154	2/22/1995	Bell Atlantic	system equip.	PO	1,291.71	8/18/1995	1,290.96	926	ni
T39406358	3/20/1995	Entex Info Systems	equipment	PO	11,488.00	3/31/1995	11,488.00	926	ni
T39406361	4/5/1995	Cedar Computer Ctr	equipment	PO	245.00	5/11/1995	245.00	926	ni
T39406617	4/5/1995	Entex Info Systems	equipment	PO	17,580.00	4/20/1995	17,580.00	926	ni
T39406620	4/5/1995	David Marwell	equipment	1164	888.61	4/5/1995	888.61	926	ni
T39406691	4/13/1995	David Marwell	equipment	1164	628.06	4/13/1995	628.06	926	ni
T39406918	4/27/1995	Entex Info Systems	computer equip	PO	2,919.00	5/4/1995	2,919.00	926	ni
T39407030	5/4/1995	DataComm Warehouse	computer equip	PO	2,753.71	5/19/1995	2,753.71	926	ni
T39407072	5/19/1995	Micro Systems	equipment	PO	3,758.00	6/1/1995	3,750.78	926	ni
T39407179	6/1/1995	Chet Rhodes	equipment	1164	265.25	6/1/1995	265.25	926	ni
T39407425	6/29/1995	Chet Rhodes	equipment	1164	292.57	6/29/1995	292.57	926	ni
T39407522	6/22/1995	Standard Dictation Sys.	transcribers	PO	1,028.00	6/29/1995	1,028.00	926	ni
T39407849	8/10/1995	Oval Office Supply	furniture	Inv	2,156.00	8/10/1995	2,156.00	926	ni
T39407852	8/10/1995	Ginns	furniture	PO	2,842.62	8/10/1995	2,842.62	926	ni
Total							122,241.62		
T99999999	6/1/1995	GSA/CSRDF	FERS contrib.	OPAC	1,200.00	6/1/1995	1,200.00	999	ni