

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
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
T31947365	10/12/1995	Ascom Hasler	Jul-Sep	Inv		10/12/1995	108.00	516	ni
T31947378 01	11/14/1994	Jack Tunheim	airfare	TA	418.00	9/30/1995	0.00	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	9/30/1995	0.00	110	ni
T31947381 02	10/1/1994	Henry Graff	per diem	TA	481.50	11/14/1994	470.20	110	ni
T31947394	11/1/1994	Canon	small copier	PO	3,342.60	11/14/1994	3,342.60	926	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
T31947446	11/1/1994	National Mailing Syst.	meter supplies	PO	67.50	9/27/1995	62.50	611	ni
T31947462	12/12/1994	GSA	printing	Form 50	375.00	1/1/1995	313.58	410	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
T31947488	11/1/1994	Tracy Shycoff	in-town travel	1164	12.75	11/1/1994	12.75	111	ni
T31947488	11/1/1994	Tracy Shycoff	stamps	1164	20.01	11/1/1994	20.01	383	ni
T31947491	11/14/1994	Dallas Grand	Bd. sleeping rms	PO Amend	345.00	1/5/1995	345.00	110	ni
T31947491	11/14/1994	Dallas Grand	St. sleeping rms	PO Amend	483.00	1/5/1995	483.00	111	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
T31947527	11/1/1994	Driskill Hotel	Bd. sleeping rms	PO	220.00	1/5/1995	165.00	110	ni

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T31947527	11/1/1994	Driskill Hotel	St. sleeping rms	PO	55.00	1/5/1995	55.00	111	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
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
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
T31947572	11/14/1994	Ann Riley & Assoc	transcribing 11/18	TA	1,000.00	12/12/1994	787.50	117	ni
T31947585	11/14/1994	Office Max	Jack's fax	PO	948.86	12/12/1994	948.86	926	ni
T31947598	11/14/1994	Contact	delivery	Inv	39.50	11/14/1995	39.50	516	ni
T31947611	12/12/1994	Canon, USA	toner	PO	140.00	1/5/1995	140.00	611	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
T31947637	11/14/1994	Contact Courier	delivery	Inv	108.75	11/14/1994	108.75	516	ni
T31947640	11/14/1994	Burrelle's	books	Inv	385.00	11/14/1994	385.00	612	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
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
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
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
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
T31947718 01	12/12/1994	Jack Tunheim	airfare	TA	632.00	2/22/1995	632.00	110	ni

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T31947718 02	12/12/1994	Jack Tunheim	per diem	TA	250.00	12/12/1994	221.50	110	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
T31947747	11/14/1994	GTSI	computer equip.	PO	1,778.00	1/5/1995	1,778.00	926	ni
T31947750	12/12/1994	Bauer Audio Visual	Dallas hearing	PO	485.00	12/12/1994	485.00	117	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
T31947802	12/12/1994	Ann Riley & Assoc.	transcribing 12/14	PO	500.00	1/5/1995	211.50	117	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
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
T31947857	12/12/1994	Ginns	supplies	Inv	22.05	12/12/1994	22.05	611	ni
T31947860	12/12/1994	Contact Courier	delivery	Inv	35.00	12/12/1994	35.00	516	ni
T31947873	12/12/1994	Ginns	supplies	Inv	350.40	12/12/1994	350.40	611	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

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T31947954	12/12/1994	Federal Express	delivery	Inv	22.25	12/12/1994	22.25	516	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
T31947996	12/12/1994	Jeremy Gunn	photocopying	1164	22.10	12/12/1994	22.10	413	ni
T31948005	12/12/1994	Tracy Shycoff	local metros	1164	6.00	12/12/1994	6.00	111	ni
T31948005	12/12/1994	Tracy Shycoff	stamps	1164	74.87	12/12/1994	74.87	383	ni
T31948018	12/12/1994	David Marwell	local travel	1164	70.15	12/12/1994	70.15	111	ni
T31948018	12/12/1994	David Marwell	photocopying	1164	39.98	12/12/1994	39.98	413	ni
T31948018	12/12/1994	David Marwell	supplies	1164	164.63	12/12/1994	164.63	611	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
T31948034	1/5/1995	Ginns	supplies	Inv	51.90	1/5/1995	51.90	611	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
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
T31948076	1/5/1995	Federal Express	delivery	Inv	11.49	1/5/1995	11.49	516	ni
T31948089	8/3/1995	David Marwell	local travel	1164	2.00	8/3/1995	2.00	111	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
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
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

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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
T31948144-1	9/19/1995	Canon	July	RecRpt		9/19/1995	537.87	926	ni
T31948144-1	10/30/1995	Canon	August	RecRpt		10/30/1995	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
T31948144-2	9/19/1995	Canon	July	RecRpt		9/19/1995	298.50	926	ni
T31948144-2	10/30/1995	Canon	August	RecRpt		10/30/1995	298.50	926	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
T31948186	1/5/1995	Ginns	supplies	Inv	125.00	1/5/1995	125.00	611	ni
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
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
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
T31948241	1/5/1995	Dallas Historical Found	hrg tapes	Inv	250.00	1/5/1995	250.00	117	ni
T31948254	1/5/1995	Bell Atlantic	Sept-Oct	Inv	60.66	1/5/1995	60.66	380	ni

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T31948267	1/5/1995	Bell Atlantic	Oct-Nov	Inv	146.87	1/5/1995	146.87	380	ni
T31948270	1/13/1995	Egghead Software	supplies	PO	24.00	2/10/1995	24.00	611	ni
T31948283	1/13/1995	Entex Info Services	computer equip	PO	6,953.00	2/10/1995	6,953.00	926	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
T31948306	1/13/1995	Luce Press Clippings	Dec	Inv	772.02	1/13/1995	772.02	516	ni
T31948319	1/13/1995	GTSI	computer equip	PO	255.00	2/10/1995	255.00	926	ni
T31948322	1/13/1995	Contact Courier	delivery	Inv	12.00	1/13/1995	12.00	516	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
T31948351	1/13/1995	AT&T calling cards	Nov-Dec	Inv	112.34	1/13/1995	112.34	381	ni
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
T31948393	1/13/1995	Entex Info Services	computer equip	PO	6,543.00	2/17/1995	6,543.00	926	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
T31948432	1/23/1995	Canon	supplies	PO	298.00	2/10/1995	298.00	611	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
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
T31948474	1/23/1995	Federal Express	delivery	Inv	15.00	1/23/1995	15.00	516	ni
T31948487	1/23/1995	Fed Empl News Digest	book	PO	9.95	4/5/1995	9.95	612	ni
T31948490	1/23/1995	Contact Courier	delivery	Inv	42.00	1/23/1995	42.00	516	ni
T31948500	2/1/1995	Henry Graff	long distance	1164	16.91	2/1/1995	16.91	381	ni
T31948513	2/1/1995	Electronic Forms Sys.	maintenance	PO	84.00	2/1/1995	84.00	516	ni

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T31948526	2/1/1995	Federal Express	delivery	Inv	14.16	2/1/1995	14.16	516	ni
T31948539	2/1/1995	Chet Rhodes	books	1164	101.70	2/1/1995	101.70	612	ni
T31948539	2/1/1995	Chet Rhodes	computer cable	1164	385.29	2/1/1995	385.29	926	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
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
T31948623	2/10/1995	Contact Courier	delivery	Inv	75.00	2/10/1995	75.00	516	ni
T31948636	2/10/1995	Ginns	supplies	Inv	20.82	2/10/1995	30.82	611	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
T31948678 02	2/10/1995	Jack Tunheim	per diem	TA	220.00	4/5/1995	211.50	110	ni
T31948681	2/10/1995	Eric Scheinkopf	local travel	1164	7.00	2/10/1995	7.00	111	ni
T31948681	2/10/1995	Eric Scheinkopf	photocopying	1164	25.75	2/10/1995	25.75	413	ni
T31948681	2/10/1995	Eric Scheinkopf	book	1164	13.69	2/10/1995	13.69	612	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
T31948717	3/20/1995	Boston Marriott	sleeping rooms	PO	807.36	4/5/1995	807.36	110	ni
T31948717	3/20/1995	Boston Marriott	sleeping rooms	PO	807.36	4/5/1995	706.44	111	ni
T31948717	3/20/1995	Boston Marriott	meeting room	PO	200.92	4/5/1995	200.00	117	ni
T31948720	8/3/1995	Oval Office Supply	furniture	Inv	1,870.00	8/3/1995	1,870.00	926	ni
T31948733	2/17/1995	Henry Graff	long distance	1164	5.72	2/17/1995	5.72	381	ni
T31948746	2/17/1995	Sunshine Computers	laptop	PO	2,412.00	3/31/1995	2,412.00	926	ni
T31948759	2/17/1995	DataComm Warehouse	tools	PO	46.00	2/22/1995	46.00	611	ni
T31948762	2/17/1995	Canon, USA	2120 copier maint.	BPO	539.53			516	ni
T31948762	9/19/1995	Canon, USA	Jan-Jul	RecRpt		9/19/1995	411.45	516	ni

FY95 ACT Number Listings

Act	Date	Name	Purpose	Document	Amount	Payment	Actual	Cost	Source
Number	Assigned			Type	Committed	Date		Code	
T31948762	12/6/1995	Canon, USA	Aug-Sept	RecRpt		12/6/1995	130.00	516	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
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
T31948953	11/1/1994	Ann Riley & Assoc.	transcribing 10/11	PO	550.00	11/14/1994	531.00	117	ni
T39406002	2/17/1995	Federal Express	delivery	Inv	30.24	2/17/1995	30.24	516	ni
T39406015 01	2/22/1995	Jack Tunheim	airfare	TA	404.00	9/30/1995	0.00	110	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
T39406031 01	3/10/1995	Jack Tunheim	airfare	TA	364.00	6/1/1995	364.00	110	ni
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
T39406057	2/22/1995	Contact Courier	delivery	Inv	73.00	2/22/1995	73.00	516	ni
T39406060	2/22/1995	AT&T calling cards	Dec-Jan	Inv	94.44	2/22/1995	94.44	381	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	local travel	1164	9.00	2/22/1995	9.00	111	ni
T39406125	2/22/1995	Jeremy Gunn	supplies	1164	15.70	2/22/1995	15.70	611	ni
T39406125	2/22/1995	Jeremy Gunn	books	1164	26.60	2/22/1995	26.60	612	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
T39406154	2/22/1995	Bell Atlantic	system equip.	PO	1,291.71	8/18/1995	1,290.96	926	ni
T39406167	3/10/1995	Ann Riley & Assoc.	transcribing	PO	550.00	3/31/1995	369.00	117	ni
T39406170	4/5/1995	GSA	engin. OT/move	RWA	169.50	9/1/1995	169.50	532	ni
T39406183 01	3/10/1995	Kermit Hall	airfare	TA	285.00	6/1/1995	285.00	110	ni

FY95 ACT Number Listings

Act	Date	Name	Purpose	Document	Amount	Payment	Actual	Cost	Source
Number	Assigned			Type	Committed	Date		Code	
T39406183 02	3/10/1995	Kermit Hall	per diem	TA	400.00	3/20/1995	394.50	110	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
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
T39406222	9/19/1995	Contact Courier	delivery	Inv		9/19/1995	99.95	516	ni
T39406222	9/27/1995	Contact Courier	delivery	Inv		9/27/1995	96.20	516	ni
T39406222	10/12/1995	Contact Courier	delivery	Inv		10/12/1995	34.75	516	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
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
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
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

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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	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
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

FY95 ACT Number Listings

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	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
T39406264	9/19/1995	Ginns	supplies	Inv		9/19/1995	24.04	611	ni
T39406264	9/19/1995	Ginns	supplies	Inv		9/19/1995	15.21	611	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

FY95 ACT Number Listings

Act	Date	Name	Purpose	Document	Amount	Payment	Actual	Cost	Source
Number	Assigned			Type	Committed	Date		Code	
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
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
T39406277	9/19/1995	Federal Express	delivery	Inv		9/19/1995	14.99	516	ni
T39406277	9/19/1995	Federal Express	delivery	Inv		9/19/1995	30.00	516	ni
T39406277	9/27/1995	Federal Express	delivery	Inv		9/27/1995	6.16	516	ni
T39406277	9/27/1995	Federal Express	delivery	Inv		9/27/1995	7.50	516	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

FY95 ACT Number Listings

Act	Date	Name	Purpose	Document	Amount	Payment	Actual	Cost	Source
Number	Assigned			Type	Committed	Date		Code	
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
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
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
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
T39406387	3/20/1995	A.D. Handy	audio visual	PO	375.00	4/5/1995	300.00	117	ni
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
T39406400	3/20/1995	Luce Press Clippings	February	Inv	297.75	3/20/1995	297.75	516	ni
T39406413	3/20/1995	Henry Graff	phone calls	1164	7.63	3/20/1995	7.63	381	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
T39406439	4/20/1995	Ann Riley & Assoc.	transcribing	PO Amend	563.50	4/20/1995	563.50	117	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
T39406471	3/31/1995	AT&T calling cards	Jan-Feb	Inv	158.94	3/31/1995	158.94	381	ni
T39406484	3/31/1995	Eric Scheinkopf	local travel	1164	6.35	3/31/1995	6.35	111	ni
T39406484	3/31/1995	Eric Scheinkopf	photocopying	1164	17.20	3/31/1995	17.20	413	ni
T39406510	4/5/1995	The Notes Report	subscription	PO	195.00	5/19/1995	195.00	612	ni

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Act	Date	Name	Purpose	Document	Amount	Payment	Actual	Cost	Source
Number	Assigned			Type	Committed	Date		Code	
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
T39406536	4/5/1995	Canon, USA	toner	PO	234.00	5/4/1995	234.00	611	ni
T39406549	4/5/1995	AT&T	phone leasing	Inv	36.12	4/5/1995	36.12	516	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
T39406552	9/19/1995	AT&T	Jul-Aug	Inv		9/19/1995	107.11	381	ni
T39406565	4/5/1995	Laura Denk	local travel	1164	1.00	4/5/1995	1.00	111	ni
T39406565	4/5/1995	Laura Denk	photocopying	1164	25.70	4/5/1995	25.70	413	ni
T39406578	4/5/1995	Tracy Shycoff	local travel	1164	19.25	4/5/1995	19.25	111	ni
T39406578	4/5/1995	Tracy Shycoff	supplies	1164	46.89	4/5/1995	46.89	611	ni
T39406581	4/20/1995	LMP Systems(amend8/30	cd/diskette rpts.	PO	67.45	8/3/1995	67.45	612	ni
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	
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	meals provided	1164	49.46	4/5/1995	49.46	110	ni
T39406620	4/5/1995	David Marwell	local travel	1164	25.00	4/5/1995	25.00	111	ni
T39406620	4/5/1995	David Marwell	equipment	1164	888.61	4/5/1995	888.61	926	ni
T39406633	4/5/1995	US-OPM(amend 9/27)	investigations	BPO	88,000.00			536	ni
T39406633	4/5/1995	US-OPM	7 completed	RecRpt		4/5/1995	27,570.00	536	ni

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Act	Date	Name	Purpose	Document	Amount	Payment	Actual	Cost	Source
Number	Assigned			Type	Committed	Date		Code	
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
T39406633	11/15/1995	US-OPM	1 completed	RecRpt		11/15/1995	3,995.00	536	ni
T39406633	12/6/1995	US-OPM	1 completed	RecRpt		12/6/1995	3,995.00	536	ni
T39406646	4/5/1995	Tac Temps (amend 8/3)	receptionist temp	BPO	7,000.00			516	ni
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
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

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Act	Date	Name	Purpose	Document	Amount	Payment	Actual	Cost	Source
Number	Assigned			Type	Committed	Date		Code	
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
T39406691	4/13/1995	David Marwell	local travel	1164	20.00	4/13/1995	20.00	111	ni
T39406691	4/13/1995	David Marwell	equipment	1164	628.06	4/13/1995	628.06	926	ni
T39406701	4/13/1995	Luce Press	clippings	Inv	296.64	4/13/1995	296.64	516	ni
T39406714	4/27/1995	Crystal City Marriott	sleeping rooms	PO	1,221.50	7/25/1995	1,221.57	113	ni
T39406727	4/20/1995	Anna Nelson	local travel	1164	22.00	4/20/1995	22.00	110	ni
T39406727	4/20/1995	Anna Nelson	phone calls	1164	6.64	4/20/1995	6.64	381	ni
T39406730	4/20/1995	Tom Samoluk	local travel	1164	17.00	4/20/1995	17.00	111	ni
T39406730	4/20/1995	Tom Samoluk	books	1164	16.00	4/20/1995	16.00	612	ni
T39406743	4/20/1995	Henry Graff	phone calls	1164	5.74	4/20/1995	5.74	381	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
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
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
T39406837	4/20/1995	Bell Atlantic	local phones	BPO	2,000.00			380	ni

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Act	Date	Name	Purpose	Document	Amount	Payment	Actual	Cost	Source
Number	Assigned			Type	Committed	Date		Code	
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
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
T39406837	9/27/1995	Bell Atlantic	Aug-Sep	Inv		9/27/1995	281.07	380	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
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	April	OPAC		5/22/1995	323.56	380	
T39406879	6/22/1995	GSA	May	OPAC		6/22/1995	329.56	380	
T39406879	7/22/1995	GSA	June	OPAC		7/22/1995	322.36	380	
T39406879	8/22/1995	GSA	July	OPAC		8/22/1995	322.36	380	
T39406879	9/22/1995	GSA	August	OPAC		9/22/1995	317.08	380	
T39406879	10/22/1995	GSA	September	OPAC		10/22/1995	317.08	380	
T39406882	5/4/1995	David Garrow	honorarium	Inv	100.00	5/4/1995	100.00	117	ni
T39406895	4/27/1995	Competitive Medio Rpt.	videos	Inv	285.00	4/27/1995	285.00	516	ni

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Act	Date	Name	Purpose	Document	Amount	Payment	Actual	Cost	Source
Number	Assigned			Type	Committed	Date		Code	
T39406905	4/27/1995	Chris Barger	local travel	1164	20.45	4/27/1995	20.45	111	ni
T39406905	4/27/1995	Chris Barger	photocopies	1164	23.00	4/27/1995	23.00	413	ni
T39406918	4/27/1995	Entex Info Systems	computer equip	PO	2,919.00	5/4/1995	2,919.00	926	ni
T39406921	4/27/1995	Ann Riley Associates	transcribing	PO	550.00	5/19/1995	154.50	117	ni
T39406934	5/4/1995	Jack Tunheim	phone calls	1164	6.30	5/4/1995	6.30	381	ni
T39406934	5/4/1995	Jack Tunheim	federal express	1164	15.69	5/4/1995	15.69	516	ni
T39406947	5/4/1995	Canon	toner	PO	320.00	5/19/1995	320.00	611	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
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
T39407030	5/4/1995	DataComm Warehouse	computer equip	PO	2,753.71	5/19/1995	2,753.71	926	ni
T39407043	5/11/1995	David Marwell	Bd meals (reimb)	1164	24.38	5/11/1995	24.38	110	ni
T39407056	5/11/1995	Luce Press	clippings	Inv	70.10	5/11/1995	70.10	516	ni
T39407069	5/11/1995	Tracy Shycoff	local travel	1164	5.00	5/11/1995	5.00	111	ni
T39407069	5/11/1995	Tracy Shycoff	books	1164	73.00	5/11/1995	73.00	612	ni
T39407072	5/19/1995	Micro Systems	equipment	PO	3,758.00	6/1/1995	3,750.78	926	ni
T39407085	5/19/1995	Wall Street Deli	meals (reimb.)	PO	118.50	6/1/1995	118.50	113	ni
T39407098	10/12/1995	Compuserve	July	Inv	65.54	10/12/1995	65.54	516	ni
T39407098	10/12/1995	Compuserve	August	Inv	83.83	10/12/1995	83.83	516	ni
T39407098	11/28/1995	Compuserve	September	Inv	66.47	11/28/1995	66.47	516	ni
T39407108	5/19/1995	Wall Street Deli	bd. meals (reimb)	PO	50.70	6/1/1995	50.70	110	ni
T39407111	5/19/1995	Valerie Sails	local travel	1164	4.75	5/19/1995	4.75	111	ni
T39407111	5/19/1995	Valerie Sails	supplies	1164	34.81	5/19/1995	34.81	611	ni
T39407124 01	5/19/1995	David Garrow	airfare	TA	186.00	6/13/1995	90.00	113	ni

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Act	Date	Name	Purpose	Document	Amount	Payment	Actual	Cost	Source
Number	Assigned			Type	Committed	Date		Code	
T39407124 02	5/19/1995	David Garrow	per diem	TA	100.00	6/13/1995	64.10	113	ni
T39407137	5/19/1995	Anne Buttimer	local travel	1164	14.60	5/19/1995	14.60	111	ni
T39407137	5/19/1995	Anne Buttimer	photocopying	1164	2.00	5/19/1995	2.00	413	ni
T39407137	5/19/1995	Anne Buttimer	supplies	1164	37.22	5/19/1995	37.22	611	ni
T39407140	5/19/1995	Tracy Shycoff	local travel	1164	12.00	5/19/1995	12.00	111	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
T39407179	6/1/1995	Chet Rhodes	equipment	1164	265.25	6/1/1995	265.25	926	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
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
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
T39407234	6/1/1995	Henry Graff	phone calls	1164	24.86	6/1/1995	24.86	381	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
T39407263	6/1/1995	Dennis Quinn	local travel	1164	8.00	6/1/1995	8.00	111	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
T39407292	6/13/1995	Video News Watch	videos	Inv	50.00	6/13/1995	50.00	612	ni
T39407302	6/13/1995	Wall Street Deli	bd.meals (reimb)	Inv	50.70	6/13/1995	50.70	110	ni
T39407328	6/13/1995	Tracy Shycoff	local travel	1164	8.00	6/13/1995	8.00	111	ni
T39407328	6/13/1995	Tracy Shycoff	postage	1164	6.94	6/13/1995	6.94	383	ni
T39407328	6/13/1995	Tracy Shycoff	supplies	1164	7.35	6/13/1995	7.35	611	ni

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Act	Date	Name	Purpose	Document	Amount	Payment	Actual	Cost	Source
Number	Assigned			Type	Committed	Date		Code	
T39407331	6/13/1995	Eric Scheinkopf	local travel	1164	1.00	6/13/1995	1.00	111	ni
T39407331	6/13/1995	Eric Scheinkopf	photocopying	1164	14.00	6/13/1995	14.00	413	ni
T39407344	6/13/1995	Anne Buttimer	local travel	1164	190.90	6/13/1995	190.90	111	ni
T39407357	6/22/1995	Canon, USA	maintenance/fax	BPO	306.00	12/22/1995	306.00	611	ni
T39407360	6/22/1995	Louisiana St. Museum	room rental	Inv	200.00	6/22/1995	200.00	117	ni
T39407373	6/22/1995	New Orleans Library	microfilms	PO	45.50	9/19/1995	45.50	612	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
T39407399	6/22/1995	AVCommunications	sound system/NO	PO	703.00	7/10/1995	703.00	117	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
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
T39407425	6/29/1995	Chet Rhodes	equipment	1164	292.57	6/29/1995	292.57	926	ni
T39407438	6/22/1995	Ann Riley & Assoc	transcribing	PO	750.00	8/10/1995	445.50	117	ni
T39407454	6/22/1995	David Marwell	local travel	1164	50.00	6/22/1995	50.00	111	ni
T39407467	6/22/1995	Henry Graff	phone calls-May	1164	16.61	6/22/1995	16.61	381	ni
T39407470	6/22/1995	Perrier Party Rentals	skirting/NO	PO	108.10	7/10/1995	108.10	117	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
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
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
T39407522	6/22/1995	Standard Dictation Sys.	transcribers	PO	1,028.00	6/29/1995	1,028.00	926	ni
T39407535 02	6/29/1995	Anne Buttimer	per diem	TA	238.00	7/10/1995	111.20	111	ni
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

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Number	Assigned			Type	Committed	Date		Code	
T39407564	6/29/1995	Legal Times	Gen Counsel ad	Inv	692.85	6/29/1995	692.85	612	ni
T39407577	6/29/1995	Laura Denk	local travel	1164	21.00	6/29/1995	21.00	111	ni
T39407577	6/29/1995	Laura Denk	copying	1164	4.70	6/29/1995	4.70	413	ni
T39407580	7/10/1995	Canon, USA	toner	PO	468.00	8/10/1995	468.00	611	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
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
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
T39407645	8/10/1995	Identicard	credentials	PO	730.18	10/30/1995	730.18	410	ni
T39407658	7/18/1995	Anne Buttimer	local travel	1164	39.20	7/18/1995	39.20	111	ni
T39407658	7/18/1995	Anne Buttimer	photos	1164	7.40	7/18/1995	7.40	612	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
T39407674	7/18/1995	Eric Scheinkopf	books	1164	15.86	7/18/1995	15.86	612	ni
T39407687	7/18/1995	Valerie Sails	photocopying	1164	5.00	7/18/1995	5.00	413	ni
T39407687	7/18/1995	Valerie Sails	supplies	1164	8.51	7/18/1995	8.51	611	ni
T39407690	7/25/1995	GSA Federal Supply	furniture & delivery	PO	565.00	9/27/1995	380.00	532	ni
T39407700	7/25/1995	Eric Scheinkopf	books	1164	26.38	7/25/1995	26.38	612	ni
T39407713	7/25/1995	Tom Samoluk	local travel	1164	14.20	7/25/1995	14.20	111	ni
T39407713	7/25/1995	Tom Samoluk	copying	1164	1.67	7/25/1995	1.67	413	ni
T39407713	7/25/1995	Tom Samoluk	supplies	1164	28.54	7/25/1995	28.54	611	ni
T39407713	7/25/1995	Tom Samoluk	books	1164	43.89	7/25/1995	43.89	612	ni
T39407726	7/25/1995	Tracy Shycoff	local travel	1164	22.00	7/25/1995	22.00	111	ni
T39407726	7/25/1995	Tracy Shycoff	supplies	1164	25.87	7/25/1995	25.87	611	ni
T39407739	7/25/1995	David Marwell	local travel	1164	19.00	7/25/1995	19.00	111	ni

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Act	Date	Name	Purpose	Document	Amount	Payment	Actual	Cost	Source
Number	Assigned			Type	Committed	Date		Code	
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
T39407755	9/27/1995	Entex Info Systems	equipment	PO	4,900.00	12/6/1995	4,673.00	926	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	369.94	110	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(amend9/27)	on-line invest. serv.	BPO	50.00			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
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
T39407823	9/19/1995	Oval Office Supply	supplies	Inv		9/19/1995	34.84	611	ni
T39407823	9/19/1995	Oval Office Supply	supplies	Inv		9/19/1995	415.37	611	ni
T39407823	9/19/1995	Oval Office Supply	supplies	Inv		9/19/1995	50.46	611	ni
T39407823	9/19/1995	Oval Office Supply	supplies	Inv		9/19/1995	115.62	611	ni
T39407823	10/12/1995	Oval Office Supply	supplies	Inv		10/12/1995	442.89	611	ni
T39407823	10/12/1995	Oval Office Supply	supplies	Inv		10/12/1995	24.07	611	ni
T39407823	10/30/1995	Oval Office Supply	supplies	Inv		10/30/1995	12.34	611	ni

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Number	Assigned			Type	Committed	Date		Code	
T39407823	10/30/1995	Oval Office Supply	supplies	Inv		10/30/1995	32.14	611	ni
T39407836	8/3/1995	Chet Rhodes	furniture	1164	21.00	8/3/1995	21.00	611	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
T39407865	8/10/1995	Wall Street Deli (reimb.)	meals	Inv	42.25	8/10/1995	42.25	110	ni
T39407878	8/10/1995	Eric Scheinkopf	local travel	1164	11.80	8/10/1995	11.80	111	ni
T39407878	8/10/1995	Eric Scheinkopf	books	1164	26.38	8/10/1995	26.38	612	ni
T39407881	8/18/1995	Henry Graff	phone calls	1164	9.62	8/18/1995	9.62	381	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	9/19/1995	396.28	110	ni
T39407920	8/18/1995	Anne Buttimer	local travel	1164	23.30	8/18/1995	23.30	111	ni
T39407920	8/18/1995	Anne Buttimer	books	1164	23.51	8/18/1995	23.51	612	ni
T39407933	8/18/1995	GSA	supplies	Form 789	17.16	8/18/1995	17.16	611	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	9/19/1995	237.35	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	9/19/1995	556.63	110	ni
T39407962	8/18/1995	Wolf Communications	WorldCom	BPO	400.00	10/30/1995	589.31	516	ni
T39407975	8/18/1995	Jeremy Gunn	local travel	1164	91.00	8/18/1995	91.00	111	ni
T39407975	8/18/1995	Jeremy Gunn	photocopying	1164	10.00	8/18/1995	10.00	413	ni
T39407975	8/18/1995	Jeremy Gunn	supplies	1164	7.35	8/18/1995	7.35	611	ni
T39407975	8/18/1995	Jeremy Gunn	books	1164	113.13	8/18/1995	113.13	612	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	9/27/1995	102.00	110	ni
T39407991 02	8/30/1995	Bill Joyce	per diem	TA	400.00	9/27/1995	361.98	110	ni
T39408000 01	8/30/1995	Henry Graff	airfare	TA	134.00	9/27/1995	134.00	110	ni
T39408000 02	8/30/1995	Henry Graff	per diem	TA	400.00	9/19/1995	496.68	110	ni
T39408013 01	9/19/1995	Kermit Hall	airfare	TA	286.00	9/27/1995	141.00	110	ni

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Number	Assigned			Type	Committed	Date		Code	
T39408013 02	9/19/1995	Kermit Hall	per diem	TA	450.00	10/12/1995	369.17	110	ni
T39408026	8/30/1995	Anna Nelson	local travel	1164	26.50	8/30/1995	26.50	110	ni
T39408039	8/30/1995	Strong Holster Co.	ID cases	PO	265.00	10/12/1995	265.00	611	ni
T39408042	8/30/1995	Dennis Quinn	photo	1164	9.46	8/30/1995	9.46	413	ni
T39408055	8/30/1995	Wall St. Deli (reimb.)	meals	Inv	50.70	8/30/1995	50.70	110	ni
T39408068	8/30/1995	GPO	Print letterhead	SF1	504.00	10/12/1995	515.00	410	ni
T39408071	8/30/1995	GPO	2nd page letterhd	SF1	319.00	9/19/1995	297.00	410	ni
T39408084	8/30/1995	GPO	#10 envelopes	SF1	552.00	9/27/1995	563.00	410	ni
T39408097	8/30/1995	GPO	Lg envelopes	SF1	510.00	10/30/1995	521.00	410	ni
T39408110	9/19/1995	Chet Rhodes	supplies	1164	28.35	9/19/1995	28.35	611	ni
T39408123 01	9/19/1995	Jack Tunheim	airfare	TA	364.00	9/27/1995	364.00	110	ni
T39408123 02	9/19/1995	Jack Tunheim	per diem	TA	400.00	9/27/1995	235.64	110	ni
T39408136	9/19/1995	Au Bon Pain	meals (reimb.)	Inv	47.90	9/19/1995	47.90	110	ni
T39408149	9/19/1995	Henry Graff	phone calls	1164	12.96	9/19/1995	12.96	381	ni
T39408152	9/19/1995	Syracuse Univ Library	photocopies	Inv	25.30	9/19/1995	25.30	413	ni
T39408165 01	9/19/1995	Bill Joyce	airfare	TA	119.00	11/15/1995	119.00	110	ni
T39408165 02	9/19/1995	Bill Joyce	per diem	TA	400.00	10/12/1995	322.12	110	ni
T39408178	9/19/1995	Eric Scheinkopf	local travel	1164	14.05	9/19/1995	14.05	111	ni
T39408178	9/19/1995	Eric Scheinkopf	photocopying	1164	6.10	9/19/1995	6.10	413	ni
T39408181	9/19/1995	GPO	design/graphics	SF1	648.00	12/22/1995	648.00	410	ni
T39408194 01	9/19/1995	Henry Graff	airfare	TA	134.00	11/15/1995	134.00	110	ni
T39408194 02	9/19/1995	Henry Graff	per diem	TA	250.00	10/12/1995	165.04	110	ni
T39408204 01	9/19/1995	Jack Tunheim	airfare	TA	364.00			110	ni
T39408204 02	9/19/1995	Jack Tunheim	per diem	TA	375.00	10/12/1995	387.62	110	ni
T39408217	9/19/1995	Tracy Shycoff	local travel	1164	8.00	9/19/1995	8.00	111	ni
T39408217	9/19/1995	Tracy Shycoff	supplies	1164	9.09	9/19/1995	9.09	611	ni
T39408217	9/19/1995	Tracy Shycoff	books	1164	52.50	9/19/1995	52.50	612	ni
T39408220	9/27/1995	Michelle Seguin	local travel	1164	18.00	9/27/1995	18.00	111	ni
T39408220	9/27/1995	Michelle Seguin	photocopying	1164	13.00	9/27/1995	13.00	413	ni
T39408233 01	9/27/1995	Anne Buttimer	airfare	TA	545.00	11/15/1995	545.00	111	ni

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Number	Assigned			Type	Committed	Date		Code	
T39408233 02	9/27/1995	Anne Buttimer	per diem	TA	600.00	10/12/1995	577.83	111	ni
T39408246	9/27/1995	Bell Atlantic	phone line install	PO	500.00			516	ni
T39408259	9/27/1995	Tom Samoluk	local travel	1164	61.00	9/27/1995	61.00	111	ni
T39408262	9/27/1995	GPO	proof sheets	SF1	330.00	9/27/1995	330.00	410	ni
T39408275	9/27/1995	Wall Street Deli	meals (reimb)	Inv	42.25	9/27/1995	42.25	110	ni
T39408288	9/27/1995	Wall Street Deli	meals (reimb)	Inv	50.70	9/27/1995	50.70	110	ni
T39408291	9/27/1995	Office Max	supplies	Inv	103.41	9/27/1995	103.41	611	ni
T39408301	9/27/1995	Chet Rhodes	phone calls	1164	9.19	9/27/1995	9.19	380	ni
T39408301	9/27/1995	Chet Rhodes	equipment	1164	251.87	9/27/1995	251.87	926	ni
T39408314	9/27/1995	Anne Buttimer	local travel	1164	27.90	9/27/1995	27.90	111	ni
T39408327	9/27/1995	GPO	books	SF1	15.00			612	ni
T39408330	9/27/1995	GPO	fed reg notices	SF1	14,000.00	12/31/1995	13,625.00	451	ni
T39408343	9/29/1995	GSA	lease(3/15-9/30)	Inv	154,904.00	9/29/1995	154,904.00	370	ni
T39408356	9/27/1995	Tracy Shycoff	photocopying	1164	2.50	9/27/1995	2.50	413	ni
T39408356	9/27/1995	Tracy Shycoff	supplies	1164	8.09	9/27/1995	8.09	611	ni
T39408369	10/12/1995	Henry Graff	phone calls	1164	7.02	10/12/1995	7.02	381	ni
T39408369	11/15/1995	Henry Graff	phone calls	1164	7.02	11/15/1995	10.14	381	ni
T39408372	9/27/1995	GPO	books	SF1	25.60	12/6/1995	26.00	612	ni
T39408385	9/27/1995	GPO	book	SF1	15.00	12/19/1995	5.00	612	ni
T39408398	9/27/1995	Joan Zimmerman	local travel	1164	67.40	9/27/1995	67.40	111	ni
T39408398	9/27/1995	Joan Zimmerman	photocopying	1164	41.08	9/27/1995	41.08	413	ni
T39408411	9/27/1995	Laura Denk	local travel	1164	4.75	9/27/1995	4.75	111	ni
T39408411	9/27/1995	Laura Denk	photocopying	1164	7.50	9/27/1995	7.50	413	ni
T39408424	9/27/1995	David Marwell	local travel	1164	49.50	9/27/1995	49.50	111	ni
T39408437	9/27/1995	Valerie Sails	local travel	1164	3.00	9/27/1995	3.00	111	ni
T39408437	9/27/1995	Valerie Sails	supplies	1164	8.00	9/27/1995	8.00	611	ni
T39408440	9/27/1995	Jeremy Gunn	local travel	1164	26.00	9/27/1995	26.00	111	ni
T39408453	9/27/1995	Eric Scheinkopf	local travel	1164	8.40	9/27/1995	8.40	111	ni
T39408453	9/27/1995	Eric Scheinkopf	photocopying	1164	4.60	9/27/1995	4.60	413	ni
T39408466	9/27/1995	AT&T	conf. calls/interntl	Inv	130.54	9/27/1995	130.54	381	ni

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Number	Assigned			Type	Committed	Date		Code	
T39408479	11/15/1995	State of California	archive copies	Inv	8.90	11/15/1995	8.90	413	ni
T39408482	9/29/1995	USPS	postage	Form1952	5,000.00	12/31/1995	5,000.00	383	ni
T39408495	9/29/1995	Mary McAuliffe	supplies	1164	23.05	9/29/1995	23.05	611	ni
T39408518	10/12/1995	Federal Express	delivery	Inv	26.25	10/12/1995	26.25	516	ni
T39408518	10/12/1995	Federal Express	delivery	Inv	41.25	10/12/1995	41.25	516	ni
T39408518	10/30/1995	Federal Express	delivery	Inv	56.42	10/30/1995	56.42	516	ni
T39408521	11/28/1995	Great Bear	water-August	Inv	124.76	11/28/1995	124.76	516	ni
T39408521	11/28/1995	Great Bear	water-September	Inv	125.86	11/28/1995	125.86	516	ni
T39408534	10/12/1995	AT&T calling cards	Aug-Sep	Inv	137.54	10/12/1995	137.54	381	ni
T39408547	10/12/1995	Jack Tunheim	phone calls	1164	56.94	10/12/1995	56.94	381	ni
T39408631	10/12/1995	David Marwell	phone calls	1164	32.10	10/12/1995	32.10	381	ni
T39409478	2/9/1996	Bell Atlantic	wiring	Inv	406.68	2/9/1996	406.68	380	ni
T99999999	6/1/1995	GSA/CSRDF	FERS contrib.	OPAC	1,200.00	6/1/1995	1,200.00	999	ni