

FY96 ACT Number Listings

Act Number	Date Assigned	Name	Purpose	Document Type	Amount Committed	Payment Date	Actual	Cost Code	Source
T39408615 01	10/30/1995	Kermit Hall	airfare	TA	224.00	11/15/1995	224.00	110	ni
T39408615 02	10/30/1995	Kermit Hall	per diem	TA	500.00	11/15/1995	401.18	110	ni
T39408644 01	10/30/1995	Bill Joyce	airfare	TA	103.00	11/28/1995	103.00	110	ni
T39408644 02	10/30/1995	Bill Joyce	per diem	TA	500.00	11/15/1995	331.83	110	ni
T39408660 01	10/30/1995	Jack Tunheim	airfare	TA	446.00	11/15/1995	446.00	110	ni
T39408660 02	10/30/1995	Jack Tunheim	per diem	TA	500.00	11/15/1995	450.23	110	ni
T39408712 01	10/30/1995	Henry Graff	airfare	TA	128.00	11/28/1995	128.00	110	ni
T39408712 02	10/30/1995	Henry Graff	per diem	TA	500.00	11/15/1995	471.08	110	ni
T39408738	10/30/1995	RC Coopers	meals (reimbursed)	Inv	50.70	10/30/1995	50.70	110	ni
T39408767	10/30/1995	Wall Street Deli	meals (reimbursed)	Inv	50.70	10/30/1995	50.70	110	ni
T39408819 01	11/15/1995	Kermit Hall	airfare	TA	224.00	11/28/1995	112.00	110	ni
T39408819 02	11/15/1995	Kermit Hall	per diem	TA	400.00			110	ni
T39408877 01	11/15/1995	Bill Joyce	airfare	TA	102.00			110	ni
T39408877 02	11/15/1995	Bill Joyce	per diem	TA	350.00			110	ni
T39408893 01	11/15/1995	Henry Graff	airfare	TA	128.00	11/28/1995	128.00	110	ni
T39408893 02	11/15/1995	Henry Graff	per diem	TA	300.00	11/28/1995	164.97	110	ni
T39408903 01	11/15/1995	Jack Tunheim	airfare	TA	446.00	11/28/1995	446.00	110	ni
T39408903 02	11/15/1995	Jack Tunheim	per diem	TA	400.00	11/28/1995	387.02	110	ni
T39408916 01	11/15/1995	Tom Samoluk	airfare	TA	261.00			110	ni
T39408916 02	11/15/1995	Tom Samoluk	per diem	TA	600.00			110	ni
T39408987	11/15/1995	Wall Street Deli	meals-reimbursed	Inv	46.20	11/15/1995	46.20	110	ni
T39408233 02	9/27/1995	Anne Buttimer	per diem	TA	900.00	10/12/1995	939.22	111	ni
T39408592 01	10/12/1995	Tom Samoluk	airfare	TA	204.00			111	ni
T39408592 02	10/12/1995	Tom Samoluk	per diem	TA	500.00	10/30/1995	370.30	111	ni
T39408602 02	10/12/1995	David Marwell	per diem	TA	700.00	10/30/1995	375.75	111	ni
T39408657 01	10/12/1995	Anne Buttimer	airfare	TA	615.00	11/15/1995	615.00	111	ni
T39408657 02	10/12/1995	Anne Buttimer	per diem	TA	1,500.00	10/30/1995	652.16	111	ni
T39408709 01	10/30/1995	Jeremy Gunn	airfare	TA	404.00	11/28/1995	404.00	111	ni
T39408709 02	10/30/1995	Jeremy Gunn	per diem	TA	300.00	11/15/1995	258.59	111	ni
T39408783	11/15/1995	Jeremy Gunn	local travel	1164	33.00	11/15/1995	33.00	111	ni

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T39408796	11/15/1995	Eric Scheinkopf	local travel	1164	20.05	11/15/1995	20.05	111	ni
T39408806	11/15/1995	Dennis Quinn	local travel	1164	9.00	11/15/1995	9.00	111	ni
T39408958	11/28/1995	Jeremy Gunn	airfare	TA	700.25			111	ni
T39408958	11/28/1995	Jeremy Gunn	per diem	TA	1,200.00			111	ni
T39409054 01	11/28/1995	Tom Samoluk	airfare	TA	261.00			111	ni
T39409054 02	11/28/1995	Tom Samoluk	per diem	TA	500.00			111	ni
T39408725	10/30/1995	Ann Riley & Assoc.	transcribing	PO	550.00			117	ni
T39408822	11/15/1995	Bell Atlantic	local phones	BPO	2,000.00			380	ni
T39408822	11/15/1995	Bell Atlantic	Sept-Oct	Inv		11/15/1995	207.97	380	ni
T39408848	11/15/1995	AT&T Business	long distance	Inv	163.72	11/15/1995	163.72	381	ni
T39408864	11/15/1995	AT&T	calling cards	BPO	3,000.00			381	ni
T39408864	11/15/1995	AT&T	October	Inv		11/15/1995	522.06	381	ni
T39409012	11/15/1995	GSA	TIAS	PO	3,840.00			381	ni
T39409135	11/28/1995	Henry Graff	phone calls-Oct	1164	7.29	11/28/1995	7.29	381	ni
T39408754	10/30/1995	Contact Courier	delivery	BPO	500.00			383	ni
T39408754	10/30/1995	Contact Courier	delivery	Inv		10/30/1995	69.95	383	ni
T39408754	11/15/1995	Contact Courier	delivery	Inv		11/15/1995	24.50	383	ni
T39408754	11/28/1995	Contact Courier	delivery	Inv		11/28/1995	65.45	383	ni
T39408835	11/15/1995	Federal Express	delivery	BPO	1,500.00			383	ni
T39408835	11/15/1995	Federal Express	delivery	Inv		11/15/1995	89.58	383	ni
T39408835	11/15/1995	Federal Express	delivery	Inv		11/15/1995	88.88	383	ni
T39408835	11/15/1995	Federal Express	delivery	Inv		11/15/1995	16.20	383	ni
T39408835	11/15/1995	Federal Express	delivery	Inv		11/15/1995	44.38	383	ni
T39408835	11/28/1995	Federal Express	delivery	Inv		11/28/1995	12.30	383	ni
T39408835	11/28/1995	Federal Express	delivery	Inv		11/28/1995	30.00	383	ni
T39408990	11/15/1995	U.S. Postal Service	Postage	PS1952	15,000.00			383	ni
T39408796	11/15/1995	Eric Scheinkopf	photocopying	1164	8.00	11/15/1995	8.00	413	ni
T39409122	11/28/1995	Chet Rhodes	photos	1164	13.60	11/28/1995	13.60	413	ni
T39408929	11/15/1995	Federal Register	notices/filings	SF1	24,000.00			451	ni
T39408961	11/15/1995	Federal Security Syst.	reprogramming	Inv	56.00	11/15/1995	56.00	516	ni

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T39409038	11/28/1995	Document Destructors	shredding services	BPO	250.00			516	ni
T39409038	11/28/1995	Document Destructors	shredding services	Inv		11/28/1995	65.00	516	ni
T39409041	11/28/1995	WorldCom	internet-Oct	Inv	346.80	11/28/1995	346.80	516	ni
T39409106	11/28/1995	CompuServe	on-line services	BPO	700.00			516	ni
T39409106	11/28/1995	CompuServe	October	Inv		11/28/1995	32.43	516	ni
T39409148	11/28/1995	Deer Park/Great Bear	water	BPO	1,000.00			516	ni
T39408505	10/12/1995	Strong Holster	ID cases	PO	197.20			611	ni
T39408686	10/30/1995	Oval Office Supply, Inc	supplies	BPO	2,500.00			611	ni
T39408686	10/30/1995	Oval Office Supply, Inc	supplies	Inv		10/30/1995	207.92	611	ni
T39408686	11/15/1995	Oval Office Supply, Inc	supplies	Inv		11/15/1995	18.71	611	ni
T39408686	11/15/1995	Oval Office Supply, Inc	supplies	Inv		11/15/1995	191.96	611	ni
T39408686	11/15/1995	Oval Office Supply, Inc	supplies	Inv		11/15/1995	82.82	611	ni
T39408686	11/15/1995	Oval Office Supply, Inc	supplies	Inv		11/15/1995	112.83	611	ni
T39408686	11/28/1995	Oval Office Supply, Inc	supplies	Inv		11/28/1995	479.90	611	ni
T39408686	11/28/1995	Oval Office Supply, Inc	supplies	Inv		11/28/1995	35.88	611	ni
T39408741	10/30/1995	AJ Stationers	supplies	Inv	6.95	10/30/1995	6.95	611	ni
T39408932	11/15/1995	Jeremy Gunn	supplies	1164	12.75	11/15/1995	12.75	611	ni
T39408974	11/15/1995	Great Bear	water-Oct	Inv	100.26	11/15/1995	100.26	611	ni
T39408628	10/12/1995	Microtech Graphics	video	PO	39.95			612	ni
T39408783	11/15/1995	Jeremy Gunn	books	1164	52.87	11/15/1995	52.87	612	ni
T39409025	11/15/1995	GPO	pamphlets	SF1	6.00			612	ni
T39408550	10/12/1995	Cambridge Software	software	PO	207.90	10/30/1995	195.90	926	ni
T39408563	11/28/1995	Canon	6060 Lease	BPO	6,454.44			926	ni
T39408576	11/28/1995	Canon	6060 Maintenance	BPO	3,682.00			926	ni
T39408589	11/28/1995	Canon	2121 Maintenance	BPO	780.00			926	ni
T39408673	10/30/1995	Independent Dealer Serv.	JT fax agreement	PO	124.99	10/30/1995	124.99	926	ni
T39408699	11/15/1995	DataComm Warehouse	equipment	PO	202.00			926	ni
T39408770	11/28/1995	Ascom Hasler	meter rental	BPO	432.00			926	ni
T39408832	11/15/1995	Jeremy Gunn	equipment	1164	39.99	11/15/1995	39.99	926	ni
T39409083	11/28/1995	Entex Info Systems	equipment	PO	7,868.89			926	ni

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T39409096	11/28/1995	Professional Products	equipment	PO	2,955.00			926	ni