

FY 1998 Act Number Listing

ACT NUMBER	DATE ASSIGNED	NAME	PURPOSE	DOCUMENT TYPE	AMOUNT COMMITTED	PAYMENT DATE	ACTUAL	COST CODE	SOURCE
T58736106 01	10/17/1997	Henry Graff	airfare	TA	114.00	11/26/1997	114.00	110	ni
T58736106 02	10/17/1997	Henry Graff	per diem	TA	200.00	11/20/1997	188.50	110	ni
T58736119 01	10/17/1997	Bill Joyce	airfare	TA	148.00	11/26/1997	148.00	110	ni
T58736119 02	10/17/1997	Bill Joyce	per diem	TA	50.00	11/20/1997	39.90	110	ni
T58736122 01	10/17/1997	Jack Tunheim	airfare	TA	458.00	11/26/1997	458.00	110	ni
T58736122 02	10/17/1997	Jack Tunheim	per diem	TA	250.00	11/20/1997	262.20	110	ni
T58736229 01	11/20/1997	Jack Tunheim	airfare	TA	458.00	1/14/1998	458.00	110	ni
T58736229 02	11/20/1997	Jack Tunheim	per diem	TA	225.00	12/12/1997	247.99	110	ni
T58736258 01	11/20/1997	Henry Graff	airfare	TA	114.00	1/14/1998	114.00	110	ni
T58736258 02	11/20/1997	Henry Graff	per diem	TA	200.00	12/12/1997	176.98	110	ni
T58736261 01	11/20/1997	Bill Joyce	airfare	TA	127.00	1/14/1998	148.00	110	ni
T58736261 02	11/20/1997	Bill Joyce	per diem	TA	75.00	12/12/1997	28.39	110	ni
T58736274 01	11/20/1997	Jack Tunheim	airfare	TA	458.00	1/14/1998	458.00	110	ni
T58736274 02	11/20/1997	Jack Tunheim	per diem	TA	250.00	12/12/1997	259.20	110	ni
T58736287 01	11/20/1997	Kermit Hall	airfare	TA	194.00	12/12/1997	98.00	110	ni
T58736287 02	11/20/1997	Kermit Hall	per diem	TA	363.50	12/12/1997	415.99	110	ni
T58736520	11/26/1997	Wall Street Deli	meals (reimb)	Inv	51.80	11/26/1997	51.80	110	ni
T58736546 01	12/12/1997	Bill Joyce	airfare	TA	148.00	1/31/1998	148.00	110	ni
T58736546 02	12/12/1997	Bill Joyce	per diem	TA	152.50	1/14/1998	83.60	110	ni
T58736559 01	12/12/1997	Jack Tunheim	airfare	TA	458.00	1/14/1998	458.00	110	ni
T58736559 02	12/12/1997	Jack Tunheim	per diem	TA	331.00	1/14/1998	296.20	110	ni
T58736562 01	12/12/1997	Henry Graff	airfare	TA	114.00	1/31/1998	114.00	110	ni
T58736562 02	12/12/1997	Henry Graff	per diem	TA	200.00	1/14/1998	198.50	110	ni
T58736588	12/5/1997	Historic Inns of Annapolis	sleeping rooms	PO	430.00	1/14/1998	430.00	110	ni
T58736627 01	12/12/1997	Kermit Hall	airfare	TA	196.00	1/31/1998	196.00	110	ni
T58736627 02	12/12/1997	Kermit Hall	per diem	TA	152.50	1/14/1998	352.50	110	ni
T58736656 02	12/12/1997	Anna Nelson	per diem	TA	152.50	1/14/1998	93.80	110	ni
T58736724 01	1/14/1998	Bill Joyce	airfare	TA	150.00	2/26/1998	150.00	110	ni
T58736724 02	1/14/1998	Bill Joyce	per diem	TA	100.00			110	ni
T58736834 01	1/31/1998	Kermit Hall	airfare	TA	196.00	2/26/1998	195.00	110	ni
T58736834 02	1/31/1998	Kermit Hall	per diem	TA	250.00			110	ni
T58736847 01	1/31/1998	Jack Tunheim	airfare	TA	458.00	2/26/1998	458.00	110	ni
T58736847 02	1/31/1998	Jack Tunheim	per diem	TA	400.00			110	ni
T58736850 01	1/31/1998	Henry Graff	airfare	TA	114.00	2/26/1998	114.00	110	ni
T58736850 02	1/31/1998	Henry Graff	per diem	TA	200.00	1/31/1998	177.78	110	ni
T58736931	1/31/1998	Anna Nelson	local travel	1164	37.10	1/31/1998	37.10	110	ni

FY 1998 Act Number Listing

ACT NUMBER	DATE ASSIGNED	NAME	PURPOSE	DOCUMENT TYPE	AMOUNT COMMITTED	PAYMENT DATE	ACTUAL	COST CODE	SOURCE
T58736957	1/31/1998	Wall Street Deli	meals (reimb)	Inv	54.45	1/31/1998	54.45	110	ni
T58736986 01	2/26/1998	Henry Graff	airfare	TA	114.00			110	ni
T58736986 02	2/26/1998	Henry Graff	per diem	TA	200.00			110	ni
T58737008 01	2/26/1998	Jack Tunheim	airfare	TA	458.00			110	ni
T58737008 02	2/26/1998	Jack Tunheim	per diem	TA	367.50			110	ni
T58737011 01	2/26/1998	Bill Joyce	airfare	TA	148.00			110	ni
T58737011 02	2/26/1998	Bill Joyce	per diem	TA	75.00			110	ni
T58737024 01	2/26/1998	Kermit Hall	airfare	TA	194.00			110	ni
T58737024 02	2/26/1998	Kermit Hall	per diem	TA	100.00			110	ni
T58735916 01	10/17/1997	Tom Samoluk	airfare	TA	174.00	11/26/1997	174.00	111	ni
T58735916 02	10/17/1997	Tom Samoluk	per diem	TA	450.00	10/17/1997	437.85	111	ni
T58736054 01	10/17/1997	Jeremy Gunn	airfare	TA	114.00	11/26/1997	114.00	111	ni
T58736054 02	10/17/1997	Jeremy Gunn	per diem	TA	75.00	11/20/1997	69.90	111	ni
T58736083 01	10/17/1997	Tom Samoluk	airfare	TA	307.00	11/26/1997	307.00	111	ni
T58736083 02	10/17/1997	Tom Samoluk	per diem	TA	425.00	10/17/1997	463.00	111	ni
T58736096 01	10/17/1997	Tom Samoluk	airfare	TA	174.00	11/26/1997	174.00	111	ni
T58736096 02	10/17/1997	Tom Samoluk	per diem	TA	450.00	11/20/1997	211.00	111	ni
T58736135 01	10/17/1997	Tom Samoluk	airfare	TA	174.00	11/26/1997	174.00	111	ni
T58736135 02	10/17/1997	Tom Samoluk	per diem	TA	450.00	11/20/1997	569.00	111	ni
T58736148 01	10/17/1997	Tom Samoluk	airfare	TA	118.00	11/26/1997	118.00	111	ni
T58736148 02	10/17/1997	Tom Samoluk	per diem	TA	100.00	11/20/1997	102.00	111	ni
T58736151	11/20/1997	Hyatt Grand	hotel rooms	PO	10,948.40			111	ni
T58736151	11/26/1997	Hyatt Grand	10/23	Inv		11/26/1997	216.80	111	ni
T58736151	12/5/1997	Hyatt Grand	10/30,11/7,13,19	Inv		12/5/1997	867.20	111	ni
T58736151	1/14/1998	Hyatt Grand	12/4, 11, 17	Inv		1/14/1998	542.00	111	ni
T58736151	1/31/1998	Hyatt Grand	1/8	Inv		1/31/1998	216.80	111	ni
T58736151	2/26/1998	Hyatt Grand	1/16,23,29,2/5	Inv		2/26/1998	867.20	111	ni
T58736164 01	11/20/1997	Doug Horne	airfare	TA	363.00	11/26/1997	363.00	111	ni
T58736164 02	11/20/1997	Doug Horne	per diem	TA	1,000.00	11/20/1997	607.00	111	ni
T58736177 01	11/20/1997	Tom Samoluk	airfare	TA	174.00	11/26/1997	174.00	111	ni
T58736177 02	11/20/1997	Tom Samoluk	per diem	TA	450.00	12/12/1997	280.00	111	ni
T58736180 01	11/20/1997	Jeremy Gunn	airfare	TA	363.00	11/26/1997	363.00	111	ni
T58736180 02	11/20/1997	Jeremy Gunn	per diem	TA	200.00	11/20/1997	193.68	111	ni
T58736193 01	11/20/1997	Tom Samoluk	airfare	TA	278.00	1/14/1998	278.00	111	ni
T58736193 02	11/20/1997	Tom Samoluk	per diem	TA	275.00	12/12/1997	237.47	111	ni
T58736203 01	11/20/1997	Jeremy Gunn	airfare	TA	363.00	1/14/1998	363.00	111	ni

FY 1998 Act Number Listing

ACT NUMBER	DATE ASSIGNED	NAME	PURPOSE	DOCUMENT TYPE	AMOUNT COMMITTED	PAYMENT DATE	ACTUAL	COST CODE	SOURCE
T58736203 02	11/20/1997	Jeremy Gunn	per diem	TA	100.00	11/20/1997	84.75	111	ni
T58736216 01	11/20/1997	Tom Samoluk	airfare	TA	174.00	1/14/1998	174.00	111	ni
T58736216 02	11/20/1997	Tom Samoluk	per diem	TA	150.00	12/12/1997	162.00	111	ni
T58736232 01	11/20/1997	Joe Freeman	airfare	TA	213.00	1/14/1998	213.00	111	ni
T58736232 02	11/20/1997	Joe Freeman	per diem	TA	250.00			111	ni
T58736245 01	11/20/1997	Tom Samoluk	airfare	TA	432.00	1/14/1998	432.00	111	ni
T58736245 02	11/20/1997	Tom Samoluk	per diem	TA	626.00	1/14/1998	834.89	111	ni
T58736290	11/20/1997	Tracy Shycoff	local travel	1164	46.50	11/20/1997	46.50	111	ni
T58736313	11/20/1997	Jeremy Gunn	local travel	1164	49.60	11/20/1997	49.60	111	ni
T58736533 01	12/5/1997	Tom Samoluk	airfare	TA	174.00	1/14/1998	174.00	111	ni
T58736533 02	12/5/1997	Tom Samoluk	per diem	TA	250.00	1/14/1998	283.00	111	ni
T58736575 01	12/5/1997	Tom Samoluk	airfare	TA	174.00	1/14/1998	174.00	111	ni
T58736575 02	12/5/1997	Tom Samoluk	per diem	TA	250.00			111	ni
T58736588	12/5/1997	Historic Inns of Annapolis	sleeping rooms	PO	86.00	1/14/1998	86.00	111	ni
T58736614 01	12/12/1997	Tom Samoluk	airfare	TA	278.00	1/31/1998	278.00	111	ni
T58736614 02	12/12/1997	Tom Samoluk	per diem	TA	220.00			111	ni
T58736630 02	12/12/1997	Jeremy Gunn	per diem	TA	152.50	1/14/1998	133.86	111	ni
T58736643 02	12/12/1997	Tracy Shycoff	per diem	TA	152.50	1/14/1998	109.60	111	ni
T58736669	12/12/1997	Chet Rhodes	local travel	1164	14.71	12/12/1997	14.71	111	ni
T58736672	12/12/1997	Ron Haron	local travel	1164	38.60	12/12/1997	38.60	111	ni
T58736698 01	1/14/1998	Tom Samoluk	airfare	TA	174.00	1/31/1998	174.00	111	ni
T58736698 02	1/14/1998	Tom Samoluk	per diem	TA	220.00			111	ni
T58736711 01	1/14/1998	Tom Samoluk	airfare	TA	174.00	2/26/1998	174.00	111	ni
T58736711 02	1/14/1998	Tom Samoluk	per diem	TA	220.00			111	ni
T58736737	1/14/1998	Tracy Shycoff	local travel	1164	18.00	1/14/1998	18.00	111	ni
T58736740	1/14/1998	Chet Rhodes	local travel	1164	24.80	1/14/1998	24.80	111	ni
T58736753	1/14/1998	Michelle Combs	local travel	1164	89.17	1/14/1998	89.17	111	ni
T58736766 01	1/14/1998	Jeremy Gunn	airfare	TA	191.00	2/26/1998	191.00	111	ni
T58736766 02	1/14/1998	Jeremy Gunn	per diem	TA	400.00	1/31/1998	406.89	111	ni
T58736779 01	1/14/1998	Tom Samoluk	airfare	TA	174.00	2/26/1998	174.00	111	ni
T58736779 02	1/14/1998	Tom Samoluk	per diem	TA	220.00			111	ni
T58736782 01	1/14/1998	Tom Samoluk	airfare	TA	174.00	2/26/1998	174.00	111	ni
T58736782 02	1/14/1998	Tom Samoluk	per diem	TA	220.00			111	ni
T58736876 01	1/31/1998	Tom Samoluk	airfare	TA	174.00			111	ni
T58736876 02	1/31/1998	Tom Samoluk	per diem	TA	220.00			111	ni
T58736889	1/31/1998	Tracy Shycoff	local travel	1164	42.15	1/31/1998	42.15	111	ni

FY 1998 Act Number Listing

ACT NUMBER	DATE ASSIGNED	NAME	PURPOSE	DOCUMENT TYPE	AMOUNT COMMITTED	PAYMENT DATE	ACTUAL	COST CODE	SOURCE
T58736892	1/31/1998	Jeremy Gunn	local travel	1164	39.80	1/31/1998	39.80	111	ni
T58736902	1/31/1998	Chet Rhodes	local travel	1164	6.98	1/31/1998	6.98	111	ni
T58736915	1/31/1998	Ron Haron	local travel	1164	64.00	1/31/1998	64.00	111	ni
T58736928	1/31/1998	Manuel Legaspi	local travel	1164	96.22	1/31/1998	96.22	111	ni
T58736973 01	2/26/1998	Tom Samoluk	airfare	TA	174.00			111	ni
T58736973 02	2/26/1998	Tom Samoluk	per diem	TA	220.00			111	ni
T58736999 01	2/26/1998	Tom Samoluk	airfare	TA	174.00			111	ni
T58736999 02	2/26/1998	Tom Samoluk	per diem	TA	250.00			111	ni
T58737037 01	2/26/1998	Tom Samoluk	airfare	TA	174.00			111	ni
T58737037 02	2/26/1998	Tom Samoluk	per diem	TA	250.00			111	ni
T58737040 01	2/26/1998	Tom Samoluk	airfare	TA	174.00			111	ni
T58737040 02	2/26/1998	Tom Samoluk	per diem	TA	250.00			111	ni
T58736067 02	10/17/1997	Edward Reed	per diem	TA	250.00	10/17/1997	160.00	113	ni
T58736070 01	10/17/1997	Jerrold Custer	airfare	TA	383.00	11/26/1997	383.00	113	ni
T58736070 02	10/17/1997	Jerrold Custer	per diem	TA	275.00	11/20/1997	250.04	113	ni
T58736685 01	1/14/1998	Henry Lee	airfare	TA	364.00	1/31/1998	364.00	113	ni
T58736685 02	1/14/1998	Henry Lee	per diem	TA	250.00			113	ni
T58736708 01	1/14/1998	Vincent Dimaio	airfare	TA	225.00	2/26/1998	225.00	113	ni
T58736708 02	1/14/1998	Vincent Dimaio	per diem	TA	250.00	1/31/1998	228.57	113	ni
T58736588	12/5/1997	Historic Inns of Annapolis	meeting room	PO	145.00	1/14/1998	145.00	117	ni
T58736795	1/14/1998	Miller Reporting	transcribing	Inv	1,378.03	1/14/1998	1,378.03	117	ni
T58736410	11/26/1997	GSA-OPAC	office space rent	BPO	291,072.00			370	ni
T58736410	12/31/1997	GSA-OPAC	Oct-Dec	OPAC		12/31/1998	72,768.00	370	ni
T58736410	2/28/1998	GSA-OPAC	Jan-Mar	OPAC		2/28/1998	71,186.00	370	ni
T58736342	11/26/1997	Bell Atlantic	local phones	BPO	3,500.00			380	ni
T58736342	11/26/1997	Bell Atlantic	Sept/Oct	Inv		11/26/1997	254.44	380	ni
T58736342	11/26/1997	Bell Atlantic	Oct/Nov	Inv		11/26/1997	224.47	380	ni
T58736342	1/14/1998	Bell Atlantic	Nov/Dec	Inv		1/14/1998	276.11	380	ni
T58736342	1/31/1998	Bell Atlantic	Dec/Jan	Inv		1/31/1998	213.49	380	ni
T58736342	2/26/1998	Bell Atlantic	Jan/Feb	Inv		2/26/1998	322.08	380	ni
T99999998	10/31/1998	GSA/TOPS	October	OPAC	373.06	10/31/1998	373.06	380	
T99999998	11/30/1998	GSA/TOPS	November	OPAC	373.06	11/30/1998	373.06	380	
T99999998	12/31/1998	GSA/TOPS	December	OPAC	373.06	12/31/1998	373.06	380	
T99999998	1/31/1998	GSA/TOPS	January	OPAC	389.58	1/31/1998	389.58	380	
T99999998	2/28/1998	GSA/TOPS	February	OPAC	380.34	2/28/1998	380.34	380	
T99999999	10/31/1998	GSA/TOPS	October	OPAC	40.27	10/31/1998	40.27	380	

FY 1998 Act Number Listing

ACT NUMBER	DATE ASSIGNED	NAME	PURPOSE	DOCUMENT TYPE	AMOUNT COMMITTED	PAYMENT DATE	ACTUAL	COST CODE	SOURCE
T99999999	11/30/1998	GSA/TOPS	November	OPAC	42.97	11/30/1998	42.97	380	
T99999999	12/31/1998	GSA/TOPS	December	OPAC	40.46	12/31/1998	40.46	380	
T99999999	1/31/1998	GSA/TOPS	January	OPAC	42.68	1/31/1998	42.68	380	
T99999999	2/28/1998	GSA/TOPS	February	OPAC	44.77	2/28/1998	44.77	380	
T58736300	11/20/1997	Jack Tunheim	phone calls	1164	17.16	11/20/1997	17.16	381	ni
T58736326	11/26/1997	AT&T	operator long distanc	BPO	3,500.00			381	ni
T58736326	11/26/1997	AT&T	Sept/Oct	Inv		11/26/1997	467.41	381	ni
T58736326	12/5/1997	AT&T	Oct/Nov	Inv		12/5/1997	178.18	381	ni
T58736326	1/14/1998	AT&T	Nov/Dec	Inv		1/14/1998	208.32	381	ni
T58736326	2/26/1998	AT&T	Jan/Feb	Inv		2/26/1998	232.55	381	ni
T58736339	11/26/1997	AT&T	calling cards	BPO	3,000.00			381	ni
T58736339	11/26/1997	AT&T	October	Inv		11/26/1997	389.55	381	ni
T58736339	12/5/1997	AT&T	November	Inv		12/5/1997	358.13	381	ni
T58736339	1/14/1998	AT&T	December	Inv		1/14/1998	234.66	381	ni
T58736339	2/26/1998	AT&T	January	Inv		2/26/1998	255.86	381	ni
T58736892	1/31/1998	Jeremy Gunn	long distance	1164	97.29	1/31/1998	97.29	381	ni
T58736371	11/26/1997	Contact Courier	delivery	BPO	1,500.00			383	ni
T58736371	11/26/1997	Contact Courier	delivery	Inv		11/26/1997	80.50	383	ni
T58736371	11/26/1997	Contact Courier	delivery	Inv		11/26/1997	141.00	383	ni
T58736371	12/5/1997	Contact Courier	delivery	Inv		12/5/1997	140.10	383	ni
T58736371	1/14/1998	Contact Courier	delivery	Inv		1/14/1998	182.50	383	ni
T58736371	1/14/1998	Contact Courier	delivery	Inv		1/14/1998	247.10	383	ni
T58736371	1/31/1998	Contact Courier	delivery	Inv		1/31/1998	36.00	383	ni
T58736371	1/31/1998	Contact Courier	delivery	Inv		1/31/1998	34.50	383	ni
T58736371	2/26/1998	Contact Courier	delivery	Inv		2/26/1998	84.60	383	ni
T58736407	11/26/1997	Federal Express	delivery	BPO	2,500.00			383	ni
T58736407	1/14/1998	Federal Express	delivery	inv		1/14/1998	57.28	383	ni
T58736407	1/14/1998	Federal Express	delivery	inv		1/14/1998	45.84	383	ni
T58736407	1/14/1998	Federal Express	delivery	inv		1/14/1998	31.88	383	ni
T58736407	1/14/1998	Federal Express	delivery	inv		1/14/1998	29.78	383	ni
T58736407	1/14/1998	Federal Express	delivery	inv		1/14/1998	43.00	383	ni
T58736407	1/14/1998	Federal Express	delivery	inv		1/14/1998	28.17	383	ni
T58736407	1/31/1998	Federal Express	delivery	inv		1/31/1998	41.62	383	ni
T58736407	1/31/1998	Federal Express	delivery	inv		1/31/1998	17.76	383	ni
T58736407	1/31/1998	Federal Express	delivery	inv		1/31/1998	17.57	383	ni
T58736407	2/26/1998	Federal Express	delivery	inv		2/26/1998	37.89	383	ni

FY 1998 Act Number Listing

ACT NUMBER	DATE ASSIGNED	NAME	PURPOSE	DOCUMENT TYPE	AMOUNT COMMITTED	PAYMENT DATE	ACTUAL	COST CODE	SOURCE
T58736407	2/26/1998	Federal Express	delivery	inv		2/26/1998	7.00	383	ni
T58736407	2/26/1998	Federal Express	delivery	inv		2/26/1998	39.31	383	ni
T58736407	2/26/1998	Federal Express	delivery	inv		2/26/1998	13.92	383	ni
T58736407	2/26/1998	Federal Express	delivery	inv		2/26/1998	35.44	383	ni
T58736407	2/26/1998	Federal Express	delivery	inv		2/26/1998	27.92	383	ni
T58736863	10/1/1997	USPS	postage	PS1952	5,000.00			383	ni
T58736863	10/31/1997	USPS	October	OPAC		10/31/1997	417.00	383	
T58736863	11/30/1997	USPS	November	OPAC		11/30/1997	417.00	383	
T58736863	12/31/1997	USPS	December	OPAC		12/31/1997	417.00	383	
T58736863	12/31/1997	USPS	FY97	OPAC		12/31/1997	57.00	383	
T58736863	1/31/1998	USPS	January	OPAC		1/31/1998	417.00	383	
T58736863	2/28/1998	USPS	February	OPAC		2/28/1998	417.00	383	
T58736465	11/26/1997	Kinko's	photocopying	PO	220.08	11/26/1997	220.08	413	ni
T58736672	12/12/1997	Ron Haron	local travel	1164	12.00	12/12/1997	12.00	413	ni
T58736737	1/14/1998	Tracy Shycoff	photocopying	1164	10.00	1/14/1998	10.00	413	ni
T58736944	1/31/1998	Kinko's	photocopying	Inv	208.60	1/31/1998	208.60	413	ni
T58736504	11/26/1997	GPO (amend 2/26)	federal register	SF1	22,500.00			451	ni
T58736504	1/31/1998	GPO	federal register	Inv		1/31/1998	1,323.00	451	ni
T58736504	2/26/1998	GPO	federal register	Inv		2/26/1998	126.00	451	ni
T58736504	2/26/1998	GPO	federal register	Inv		2/26/1998	16,002.00	451	ni
T58736384	11/26/1997	CompuServe	on-line services	BPO	2,000.00			516	ni
T58736384	11/26/1997	CompuServe	October	Inv		11/26/1997	22.45	516	ni
T58736384	1/14/1998	CompuServe	November	Inv		1/14/1998	88.97	516	ni
T58736384	1/14/1998	CompuServe	December	Inv		1/14/1998	51.52	516	ni
T58736384	2/26/1998	CompuServe	January	Inv		2/26/1998	27.20	516	ni
T58736423	11/26/1997	Great Bear	water	BPO	1,000.00			516	ni
T58736423	11/26/1997	Great Bear	water	Inv		11/26/1997	14.00	516	ni
T58736423	1/14/1998	Great Bear	water	Inv		1/14/1998	152.00	516	ni
T58736423	1/14/1998	Great Bear	water	Inv		1/14/1998	76.10	516	ni
T58736423	2/26/1998	Great Bear	water	Inv		2/26/1998	55.40	516	ni
T58736478	11/26/1997	Interliant	on-line services	BPO	2,000.00			516	ni
T58736478	11/26/1997	Interliant	October	Inv		11/26/1997	274.01	516	ni
T58736478	1/14/1998	Interliant	November	Inv		1/14/1998	259.73	516	ni
T58736478	1/31/1998	Interliant	December	Inv		1/31/1998	371.20	516	ni
T58736478	2/26/1998	Interliant	January	Inv		2/26/1998	356.12	516	ni
T58736494	11/26/1997	Document Destructors	shredding	BPO	400.00			516	ni

FY 1998 Act Number Listing

ACT NUMBER	DATE ASSIGNED	NAME	PURPOSE	DOCUMENT TYPE	AMOUNT COMMITTED	PAYMENT DATE	ACTUAL	COST CODE	SOURCE
T58736591	12/5/1997	Federal Security Systems	labor/parts	inv	124.00	12/5/1997	124.00	516	ni
T58736452	11/26/1997	US-OPM	investigations	BPO	6,850.00			536	ni
T58736452	11/26/1997	US-OPM	1 investigation	Inv		11/26/1997	3,425.00	536	ni
T58736449	11/26/1997	Oval Office Supply	supplies	BPO	15,000.00			611	ni
T58736449	12/5/1997	Oval Office Supply	supplies	Inv		12/5/1997	64.62	611	ni
T58736449	12/5/1997	Oval Office Supply	supplies	Inv		12/5/1997	52.61	611	ni
T58736449	12/5/1997	Oval Office Supply	supplies	Inv		12/5/1997	424.29	611	ni
T58736449	12/5/1997	Oval Office Supply	supplies	Inv		12/5/1997	53.13	611	ni
T58736449	12/5/1997	Oval Office Supply	supplies	Inv		12/5/1997	80.56	611	ni
T58736449	12/5/1997	Oval Office Supply	supplies	Inv		12/5/1997	9.27	611	ni
T58736449	12/5/1997	Oval Office Supply	supplies	Inv		12/5/1997	183.89	611	ni
T58736449	12/5/1997	Oval Office Supply	supplies	Inv		12/5/1997	10.71	611	ni
T58736449	1/14/1998	Oval Office Supply	supplies	Inv		1/14/1998	184.69	611	ni
T58736449	1/14/1998	Oval Office Supply	supplies	Inv		1/14/1998	59.95	611	ni
T58736449	1/14/1998	Oval Office Supply	supplies	Inv		1/14/1998	298.65	611	ni
T58736449	1/31/1998	Oval Office Supply	supplies	Inv		1/31/1998	104.01	611	ni
T58736449	2/26/1998	Oval Office Supply	supplies	Inv		2/26/1998	188.31	611	ni
T58736449	2/26/1998	Oval Office Supply	supplies	Inv		2/26/1998	34.83	611	ni
T58737053	2/26/1998	OfficeMax	supplies	Inv	79.81	2/26/1998	79.81	611	ni
T58736397	11/26/1997	Fed Empl News Digest	books	PO	22.85			612	ni
T58736517	11/26/1997	Video Montoring Service	video	Inv	120.00	11/26/1997	120.00	612	ni
T58736601	12/5/1997	Video Montoring Service	video	Inv	105.04	12/5/1997	105.04	612	ni
T58736805	1/14/1998	Video Montoring Service	video	Inv	104.00	1/14/1998	104.00	612	ni
T58736818	1/14/1998	Video Montoring Service	video	Inv	140.00	1/14/1998	140.00	612	ni
T58736821	1/14/1998	Video Montoring Service	video	Inv	150.40	1/14/1998	150.40	612	ni
T58736960	1/31/1998	C-SPAN	video	PO	60.00	2/26/1998	67.00	612	ni
T58736290	11/20/1997	Tracy Shycoff	equipment	1164	104.99	11/20/1997	104.99	971	ni
T58736355	11/26/1997	Canon, Inc	2120 copier	BPO	780.00			971	ni
T58736355	1/14/1998	Canon, Inc	October	Inv		1/14/1998	65.00	971	ni
T58736355	1/14/1998	Canon, Inc	November	Inv		1/14/1998	65.00	971	ni
T58736355	2/26/1998	Canon, Inc	December	Inv		2/26/1998	65.00	971	ni
T58736368	11/26/1997	Canon, Inc	6060 copier	BPO	3,682.00			971	ni
T58736368	1/14/1998	Canon, Inc	October	Inv		1/14/1998	304.34	971	ni
T58736368	1/14/1998	Canon, Inc	November	Inv		1/14/1998	317.39	971	ni
T58736368	1/31/1998	Canon, Inc	December	Inv		1/31/1998	298.50	971	ni
T58736436	11/26/1997	Ascom Hasler	Postage Meter	BPO	456.00			971	ni

FY 1998 Act Number Listing

ACT NUMBER	DATE ASSIGNED	NAME	PURPOSE	DOCUMENT TYPE	AMOUNT COMMITTED	PAYMENT DATE	ACTUAL	COST CODE	SOURCE
T58736436	1/31/1998	Ascom Hasler	Oct-Dec	Inv		1/31/1998	114.00	971	ni
T58736481	11/26/1997	MobileComm	paggers	BPO	456.00			971	ni
T58736481	11/26/1997	MobileComm	Oct & Nov	Inv		11/26/1997	72.80	971	ni
T58736481	1/14/1998	MobileComm	December	Inv		1/14/1998	36.94	971	ni
T58736481	1/14/1998	MobileComm	January	Inv		1/14/1998	36.40	971	ni
T58736481	2/26/1998	MobileComm	February	Inv		2/26/1998	35.85	971	ni
T58736669	12/12/1997	Chet Rhodes	equipment	1164	220.46	12/12/1997	220.46	972	ni