

				Salaries		
3194700	Fed Register					
3194701	Wash Post	\$ 2,175.60		1	2175.6	
3194702	Ann Riley	\$ 286.00		1	286	
3194703	Legal Times	\$ 1,057.35		1	1057.35	
3194704	Chronicle	\$ 630.00		1	630	
3194705	NYT	\$ 3,087.00		1	3087	
3194706	Travel-Tunheim	\$ 179.50		0	0	
3194707	Travel-Hall	\$ 1,148.12		0	0	
3194708	Travel-Joyce	\$ 367.51		0	0	
3194709	Travel Hall	\$ 1,227.25		0	0	
3194710	Travel Hall	\$ 1,242.50		0	0	
3194711	Travel Graff	\$ 325.00		0	0	
3194712	Travel Graff	\$ 297.00		0	0	
3194713	Travel Tunheim	\$ 605.50		0	0	
3194714	Travel Graff	\$ 325.50		0	0	
3194715	Travel Tunheim	\$ 1,112.42		0	0	
3194716	Travel Hall	\$ 1,115.50		0	0	
3194717	FCD Inc.	\$ 312.00		1	312	
3194718	Tunheim	\$ 1,257.85		0	0	
3194719	VOID				0	
3194720	Bell Atlantic	\$ 5,163.46		0	0	
3194721	BellAtlantic	\$ 6,551.00		0	0	
3194722	Tunheim	\$ 889.38		0	0	
3194723	GTSI	\$ 15,113.00		0	0	
3194724	Travel Tunheim	\$ -				
3194725	Travel Graff	\$ 697.07		0	0	
3194726	Travel Tunheim		\$ 597.50	0		
3194727	Travel Graff	\$ 614.97		0	0	
3194728	Travel Joyce	\$ 316.50		0	0	
3194729	Travel Hall	\$ 964.50		0	0	
3194730	Nelson - Reimb	\$ 118.00			0	
3194731	Marwell - Reimb	\$ 296.00			0	
3194732	Travel Joyce	\$ 350.00		0	0	
3194733	Travel Joyce	\$ 350.00		0	0	
3194734	Travel Joyce	\$ 350.00		0	0	
3194735	Travel Joyce	\$ 350.00		0	0	
3194880	Univ. of Tulsa	\$ 860.00		0	0	
3194881	BPA	\$ -			0	
3194882	ATT	\$ 12.90		0	0	
3194883	CANNON	\$ 1,992.00		0	0	
3194884	GSA	\$ 25,000.00		0	0	
3194885	GTSI	\$ 4,783.00		0	0	DGM-Sal
3194886	GSA	\$ 96,000.00		0	0	Board-Sal
3194887	Travel Tunheim	\$ 1,213.90		0	0	FICA
3194888	EFS	\$ 430.00		1	430	Health
3194889	Travel Tunheim	\$ 1,103.28		0	0	FIRS
3194890	Tunheim	\$ 605.50		0	0	Correction
3194891	Travel Tunheim	\$ 1,213.56		0	0	fica
3194892	Travel Tunheim	\$ 213.61		0	0	
3194893	Travel Tunheim	\$ 204.76		0	0	
3194894	Travel Tunheim	\$ 1,191.72		0	0	
3194895	Travel Tunheim		***			
3194896	Bell Atlantic	\$ 12.11		0	0	
3194897	OPM	\$ 17,175.00		0	0	
3194898	Travel Marwell	\$ 1,043.32		0	0	
3194899	Travel Hall	\$ 476.00		0	0	
Totals		\$ 202,406.14				
Grand Total		\$ 248,469.09				
What's Left?		\$ 1,530.91				
Computer						
What's left					7977.95	
		\$ 5,281.00	\$ 1,346.50	\$ 5,316.50		
		\$ 1,311.00	\$ 3,970.00			
3	Prolinea	\$ 1,178.00	\$ 3,534.00	\$ -		0
3	4MB	\$ 194.00	\$ 582.00	\$ -		0
3	Monitors	\$ 346.00	\$ 1,038.00	\$ -		0

0	Netware	\$ 2,623.00	\$ -	\$ -		0
0	Micronet	\$ 1,647.00	\$ -	\$ -		0
0	Cards-5 Pack	\$ 418.00	\$ -	\$ -		0
1	Server	\$ 9,602.00	\$ 9,602.00	\$ -		0
1	Excel	\$ 173.00	\$ 173.00	\$ -		0
2	WordPerfect	\$ 91.00	\$ 182.00	\$ -		0
0	UPS	\$ 520.00	\$ -	\$ -		0
			\$ 19,081.00	\$ -		
				\$ 1,530.91		
		\$ 179,167.28				



					\$ 29.10			
					\$ 3.39			
					\$ 31.80			
					\$ 3.20			
\$ 1,530.91					\$ 7.50			
					\$ 6.00			
					\$ 12.00	250		
					\$ 25.41	166		
					\$ 118.40	\$ 416.00		
								1164
								1164
								1164



Tunheim Travel	\$ 1,200.00
Joyce Travel	\$ 250.00
Graff Travel	\$ 312.50
Hall Travel	\$ 1,200.00
Nelson - Local/Telephone	\$ 118.40
Marwell - Telephone	\$ 150.00
Books	\$ 146.46
	\$ 3,230.90

Item	GTSI P/N	Description	FC/OM	Qty	Unit Price	Net Price
1	500-1547	<b>ProLinea 486/50 200 HD w/4MB</b> COMPAQ 486 DX/50 4 MB RAM, 200MB HD DOS,WINDOWS, KEYBOARD, MOUSE, 3.5" Floppy	FC	3	\$ 1,178.00	\$ 3,534.00
2	500-445	<b>4MB Memory Module</b>	OM	3	\$ 250.00	\$ 750.00
3	398-124	<b>14" SVGA Monitor</b>	FC	3	\$ 346.00	\$ 1,038.00
4	925-config	<b>Free Integration</b>	OM	3	\$ -	
5	653-1040-3	<b>Netware v.3.12 50 User 3.5"</b>	FC	1	\$ 2,623.00	\$ 2,623.00
6	888-794	<b>Etherlink III 16-b 10BT 5-PK</b> 3COM 10 BASE T Network Cards 5-Pack	FC	1	\$ 418.00	\$ 418.00
7	482-109	<b>4GB Ext 4mm DAT Tape Drive w/Software</b> MICRONET 4GB DAT Dive, incl. SW & 2 Cartridges	FC	1	\$ 1,647.00	\$ 1,647.00
8	088-625	<b>Excel Network License</b>	FC	1	173	\$ 173.00
9	356-936-000	<b>WP 6.0a for Windows License</b>	FC	2	92	\$ 184.00
10	500-1200	<b>PL 1000 486DX2/66Mhz M1 16MB(128)</b> COMPAQ PROLIANT 1000 16 MB RAM, 0MB HD CD ROM	FC	1	4103	\$ 4,103.00
11	500-615	<b>1 GB Fast SCSI-2 Hard Drive</b> 1 GB SCSI-2 HD to install in item # 10	FC	2	906	\$ 1,812.00
12	500-780	<b>64MB Memory Expansion Kit</b>	OM	1	4411	\$ 4,411.00
13	925-601	<b>INTEGRATION PER CPU</b> Integration of Memory and Hard Drive	FC	1	60	\$ 60.00
14	500-1117	<b>Video Graphics Mono Monitor 14"</b>	OM	1	225	\$ 225.00
<b>TOTAL ORDER</b>						<b>\$ 20,978.00</b>
Note:						
FC - GSA Schedule B,C - GS00K94AGS6407						

	<b>Form</b>	<b>Description</b>	<b>Accrual</b>
	Travel	Tunheim Travel	\$ 1,200.00
	Travel	Joyce Travel	\$ 250.00
	Travel	Graff Travel	\$ 312.50
	Travel	Hall Travel	\$ 1,200.00
	1164	Nelson - Local/Telephone	\$ 118.40
	1164	Marwell - Telephone	\$ 150.00
	1164	Books	\$ 146.46
	<b>Total</b>		\$ 3,230.90