

FY95 ACT Number Listings

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

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T31947718 01	12/12/1994	Jack Tunheim	airfare	TA	632.00	2/22/1995	632.00	110	ni
T31947718 02	12/12/1994	Jack Tunheim	per diem	TA	250.00	12/12/1994	221.50	110	ni
T31947763 01	12/12/1994	Kermit Hall	airfare	TA	346.00	2/22/1995	346.00	110	ni
T31947763 02	12/12/1994	Kermit Hall	per diem	TA	250.00	1/5/1995	516.00	110	ni
T31947776 01	12/12/1994	Jack Tunheim	airfare	TA	418.00	2/22/1995	418.00	110	ni
T31947776 02	12/12/1994	Jack Tunheim	per diem	TA	250.00	2/1/1995	555.00	110	ni
T31947789 01	12/12/1994	Henry Graff	airfare	TA	144.00	2/22/1995	144.00	110	ni
T31947789 02	12/12/1994	Henry Graff	per diem	TA	220.00	2/1/1995	478.10	110	ni
T31947792 01	12/12/1994	Bill Joyce	airfare	TA	110.00	2/22/1995	110.00	110	ni
T31947792 02	12/12/1994	Bill Joyce	per diem	TA	150.00	2/1/1995	179.50	110	ni
T31948128 01	1/5/1995	Bill Joyce	airfare	TA	79.00	2/22/1995	79.00	110	ni
T31948128 02	1/5/1995	Bill Joyce	per diem	TA	250.00	2/1/1995	162.12	110	ni
T31948131 01	1/5/1995	Kermit Hall	airfare	TA	343.00	2/22/1995	343.00	110	ni
T31948131 02	1/5/1995	Kermit Hall	per diem	TA	250.00	2/1/1995	206.62	110	ni
T31948212 01	1/5/1995	Jack Tunheim	airfare	TA	418.00	2/22/1995	418.00	110	ni
T31948212 02	1/5/1995	Jack Tunheim	per diem	TA	250.00	2/1/1995	264.92	110	ni
T31948296 01	1/23/1995	Bill Joyce	airfare	TA	141.00	3/31/1995	141.00	110	ni
T31948296 02	1/23/1995	Bill Joyce	per diem	TA	100.00	2/10/1995	4.50	110	ni
T31948403 01	1/23/1995	Jack Tunheim	airfare	TA	418.00	3/31/1995	418.00	110	ni
T31948403 02	1/23/1995	Jack Tunheim	per diem	TA	400.00	3/10/1995	321.70	110	ni
T31948416 01	1/23/1995	Kermit Hall	airfare	TA	343.00	3/31/1995	343.00	110	ni
T31948416 02	1/23/1995	Kermit Hall	per diem	TA	250.00	2/10/1995	103.00	110	ni
T31948429 01	1/23/1995	Henry Graff	airfare	TA	144.00	3/31/1995	144.00	110	ni
T31948429 02	1/23/1995	Henry Graff	per diem	TA	150.00	2/17/1995	181.00	110	ni
T31948678 02	2/10/1995	Jack Tunheim	per diem	TA	220.00			110	ni
T31948717	3/20/1995	Boston Marriott	sleeping rooms	PO	807.36			110	ni
T31948775 01	3/10/1995	Bill Joyce	airfare	TA	70.00			110	ni
T31948775 02	3/10/1995	Bill Joyce	per diem	TA	400.00	3/31/1995	397.34	110	ni
T39406015 01	2/22/1995	Jack Tunheim	airfare	TA	404.00			110	ni
T39406031 01	3/10/1995	Jack Tunheim	airfare	TA	364.00			110	ni

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T39406031 02	3/10/1995	Jackohn Tunheim	per diem	TA	400.00			110	ni
T39406044 01	3/10/1995	Henry Graff	airfare	TA	134.00			110	ni
T39406044 02	3/10/1995	Henry Graff	per diem	TA	175.00	3/20/1995	174.80	110	ni
T39406183 01	3/10/1995	Kermit Hall	airfare	TA	285.00			110	ni
T39406183 02	3/10/1995	Kermit Hall	per diem	TA	400.00	3/20/1995	394.50	110	ni
T39406280 01	3/20/1995	Bill Joyce	airfare	TA	184.00			110	ni
T39406280 02	3/20/1995	Bill Joyce	per diem	TA	250.00			110	ni
T39406293 01	3/31/1995	Jack Tunheim	airfare	TA	485.00			110	ni
T39406293 02	3/31/1995	Jack Tunheim	per diem	TA	350.00			110	ni
T39406303 01	3/20/1995	Anna Nelson	airfare	TA	204.00			110	ni
T39406303 02	3/20/1995	Anna Nelson	per diem	TA	250.00			110	ni
T39406316 01	3/20/1995	Kermit Hall	airfare	TA	148.00			110	ni
T39406316 02	3/20/1995	Kermit Hall	per diem	TA	250.00			110	ni
T39406426 01	3/31/1995	Jack Tunheim	airfare	TA	364.00			110	ni
T39406426 02	3/31/1995	Jack Tunheim	per diem	TA	550.00			110	ni
<b>TOTALS</b>					<b>21,968.86</b>		<b>15,197.08</b>		
T31947488	11/1/1994	Tracy Shycoff	in-town travel	1164	12.75	11/1/1994	12.75	111	ni
T31947491	11/14/1994	Dallas Grand	St. sleeping rms	PO Amend	483.00	1/5/1995	483.00	111	ni
T31947527	11/1/1994	Driskill Hotel	St. sleeping rms	PO	55.00	1/5/1995	55.00	111	ni
T31947556 01	11/14/1994	Tracy Shycoff	airfare	TA	446.00	2/22/1995	446.00	111	ni
T31947556 02	11/14/1994	Tracy Shycoff	per diem	TA	150.00	12/12/1994	112.50	111	ni
T31947679 01	11/14/1994	David Marwell	airfare	TA	478.00	2/22/1995	478.00	111	ni
T31947679 02	11/14/1994	David Marwell	per diem	TA	250.00	12/12/1994	161.00	111	ni
T31947695 01	11/14/1994	Tom Samoluk	airfare	TA	462.00	2/22/1995	462.00	111	ni
T31947695 02	11/14/1994	Tom Samoluk	per diem	TA	250.00	12/12/1994	154.50	111	ni
T31947721 01	11/14/1994	Sheryl Walter	airfare	TA	462.00	2/22/1995	462.00	111	ni
T31947721 02	11/14/1994	Sheryl Walter	per diem	TA	150.00	12/12/1994	113.00	111	ni
T31947734 01	11/14/1994	Jeremy Gunn	airfare	TA	362.00	3/31/1995	462.00	111	ni
T31947734 02	11/14/1994	Jeremy Gunn	per diem	TA	150.00	2/1/1995	96.00	111	ni
T31948005	12/12/1994	Tracy Shycoff	local metros	1164	6.00	12/12/1994	6.00	111	ni

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T31948018	12/12/1994	David Marwell	local travel	1164	70.15	12/12/1994	70.15	111	ni
T31948681	2/10/1995	Eric Scheinkopf	local travel	1164	7.00	2/10/1995	7.00	111	ni
T31948717	3/20/1995	Boston Marriott	sleeping rooms	PO	807.36			111	ni
T39406028 01	2/22/1995	David Marwell	airfare	TA	204.00			111	ni
T39406028 02	2/22/1995	David Marwell	per diem	TA	115.00			111	ni
T39406125	2/22/1995	Jeremy Gunn	local travel	1164	9.00	2/22/1995	9.00	111	ni
T39406235 01	3/10/1995	Tom Samoluk	airfare	TA	204.00			111	ni
T39406235 02	3/10/1995	Tom Samoluk	per diem	TA	445.50			111	ni
T39406329 01	3/20/1995	Tracy Shycoff	airfare	TA	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			111	ni
T39406332 02	3/20/1995	Tom Samoluk	per diem	TA	250.00			111	ni
T39406345 01	3/20/1995	David Marwell	airfare	TA	204.00			111	ni
T39406345 02	3/20/1995	David Marwell	per diem	TA	250.00	3/31/1995	204.83	111	ni
T39406390 01	3/20/1995	Sheryl Walter	airfare	TA	254.00			111	ni
T39406390 02	3/20/1995	Sheryl Walter	per diem	TA	250.00			111	ni
T39406484	3/31/1995	Eric Scheinkopf	local travel	1164	6.35	3/31/1995	6.35	111	ni
<b>TOTALS</b>					<b>7,609.11</b>		<b>3,980.48</b>		
T31947572	11/14/1994	Ann Riley & Assoc	transcribing 11/18	PO	1,000.00	12/12/1994	787.50	117	ni
T31947750	12/12/1994	Bauer Audio Visual	Dallas hearing	PO	485.00	12/12/1994	485.00	117	ni
T31947802	12/12/1994	Ann Riley & Assoc.	transcribing 12/14	PO	500.00	1/5/1995	211.50	117	ni
T31948241	1/5/1995	Dallas Historical Found	hrq tapes	Inv	250.00	1/5/1995	250.00	117	ni
T31948717	3/20/1995	Boston Marriott	meeting room	PO	200.92			117	ni
T31948953	11/1/1994	Ann Riley & Assoc.	transcribing 10/11	PO	550.00	11/14/1994	531.00	117	ni
T39406167	3/10/1995	Ann Riley & Assoc.	transcribing	PO	550.00	3/31/1995	369.00	117	ni
T39406387	3/20/1995	A.D. Handy	audio visual	PO	375.00			117	ni
T39406439	3/31/1995	Ann Riley & Assoc.	transcribing	PO	550.00			117	ni
<b>TOTALS</b>					<b>4,460.92</b>		<b>2,634.00</b>		
T31948254	1/5/1995	Bell Atlantic	Sept-Oct	Inv	60.66	1/5/1995	60.66	380	ni
T31948267	1/5/1995	Bell Atlantic	Oct-Nov	Inv	146.87	1/5/1995	146.87	380	ni

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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
<b>TOTALS</b>					<b>566.43</b>		<b>566.43</b>		
T31948199	1/5/1995	AT&T - calling cards	Oct-Nov	Inv	230.81	1/5/1995	230.81	381	ni
T31948209	1/5/1995	AT&T - calling cards	Sept-Oct	Inv	297.00	1/5/1995	297.00	381	ni
T31948351	1/13/1995	AT&T calling cards	Nov-Dec	Inv	112.34	1/13/1995	112.34	381	ni
T31948500	2/1/1995	Henry Graff	long distance	1164	16.91	2/1/1995	16.91	381	ni
T31948733	2/17/1995	Henry Graff	long distance	1164	5.72	2/17/1995	5.72	381	ni
T39406060	2/22/1995	AT&T calling cards	Dec-Jan	Inv	94.44	2/22/1995	94.44	381	ni
T39406413	3/20/1995	Henry Graff	phone calls	1164	7.63	3/20/1995	7.63	381	ni
T39406471	3/31/1995	AT&T calling cards	Jan-Feb	Inv	158.94	3/31/1995	158.94	381	ni
<b>TOTALS</b>					<b>923.79</b>		<b>923.79</b>		
T31947488	11/1/1994	Tracy Shycoff	stamps	1164	20.01	11/1/1994	20.01	383	ni
T31948005	12/12/1994	Tracy Shycoff	stamps	1164	74.87	12/12/1994	74.87	383	ni
<b>TOTALS</b>					<b>94.88</b>		<b>94.88</b>		
T31947462	12/12/1994	GSA	printing	Form 50	375.00	1/1/1995	313.58	410	ni
<b>TOTALS</b>					<b>375.00</b>		<b>313.58</b>		
T31947996	12/12/1994	Jeremy Gunn	photocopying	1164	22.10	12/12/1994	22.10	413	ni
T31948018	12/12/1994	David Marwell	photocopying	1164	39.98	12/12/1994	39.98	413	ni
T31948681	2/10/1995	Eric Scheinkopf	photocopying	1164	25.75	2/10/1995	25.75	413	ni
T39406484	3/31/1995	Eric Scheinkopf	photocopying	1164	17.20	3/31/1995	17.20	413	ni
<b>TOTALS</b>					<b>105.03</b>		<b>105.03</b>		
T31947365	11/1/1994	Ascom Hasler	postage meter	PO	432.00			516	ni
T31947569	1/1/1995	AT&T Phone Center	lease phones	PO Amend	166.84			516	ni
T31947569	1/5/1995	AT &T Phone Center	Nov-Dec	Rec Rpt		1/5/1995	63.64	516	ni
T31947569	1/5/1995	AT &T Phone Center	Dec-Jan	Rec Rpt		1/5/1995	51.60	516	ni
T31947569	1/23/1995	AT &T Phone Center	Jan-Feb	Rec Rpt		1/23/1995	51.60	516	ni
T31947598	11/14/1994	Contact	delivery	Inv	39.50	11/14/1995	39.50	516	ni
T31947637	11/14/1994	Contact Courier	delivery	Inv	108.75	11/14/1994	108.75	516	ni
T31947831	12/12/1994	Luce Press Clippings	Nov. clippings	Inv	158.72	12/12/1994	158.72	516	ni

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T31947844	12/12/1994	Federal Express	delivery	Inv	13.63	12/12/1994	13.63	516	ni
T31947860	12/12/1994	Contact Courier	delivery	Inv	35.00	12/12/1994	35.00	516	ni
T31947886	12/12/1994	Contact Courier	delivery	Inv	18.00	12/12/1994	18.00	516	ni
T31947899	12/12/1994	Federal Express	delivery	Inv	18.75	12/12/1994	0.24	516	ni
T31947909	12/12/1994	Federal Express	delivery	Inv	3.99	12/12/1994	3.99	516	ni
T31947912	12/12/1994	Federal Express	delivery	Inv	7.50	12/12/1994	7.50	516	ni
T31947925	12/12/1994	Federal Express	delivery	Inv	11.25	12/12/1994	11.25	516	ni
T31947938	12/12/1994	Federal Express	delivery	Inv	41.42	12/12/1994	41.42	516	ni
T31947941	12/12/1994	Federal Express	delivery	Inv	3.75	12/12/1994	3.75	516	ni
T31947954	12/12/1994	Federal Express	delivery	Inv	22.25	12/12/1994	22.25	516	ni
T31948076	1/5/1995	Federal Express	delivery	Inv	11.49	1/5/1995	11.49	516	ni
T31948157	1/5/1995	Contact Courier	delivery	Inv	53.75	1/5/1995	53.75	516	ni
T31948160	1/5/1995	Federal Express	delivery	Inv	23.46	1/5/1995	23.46	516	ni
T31948173	1/5/1995	Competitive Media	CNN tape	Inv	90.00	1/5/1995	90.00	516	ni
T31948306	1/13/1995	Luce Press Clippings	Dec	Inv	772.02	1/13/1995	772.02	516	ni
T31948322	1/13/1995	Contact Courier	delivery	Inv	12.00	1/13/1995	12.00	516	ni
T31948445	1/23/1995	Bell Atlantic Fed Syst	phone/data wiring	PO	8,070.00			516	ni
T31948474	1/23/1995	Federal Express	delivery	Inv	15.00	1/23/1995	15.00	516	ni
T31948490	1/23/1995	Contact Courier	delivery	Inv	42.00	1/23/1995	42.00	516	ni
T31948513	2/1/1995	Electronic Forms Sys.	maintenance	PO	84.00	2/1/1995	84.00	516	ni
T31948526	2/1/1995	Federal Express	delivery	Inv	14.16	2/1/1995	14.16	516	ni
T31948623	2/10/1995	Contact Courier	delivery	Inv	75.00	2/10/1995	75.00	516	ni
T31948649	2/10/1995	Federal Express	delivery	Inv	7.50	2/10/1995	7.50	516	ni
T31948652	2/10/1995	Luce Press Clippings	Jan	Inv	296.34	2/10/1995	296.34	516	ni
T31948665	2/10/1995	Federal Express	delivery	Inv	23.01	2/10/1995	23.01	516	ni
T31948762	2/17/1995	Canon, USA	2120 copier maint.	BPO	539.53			516	ni
T39406002	2/17/1995	Federal Express	delivery	Inv	30.24	2/17/1995	30.24	516	ni
T39406057	2/22/1995	Contact Courier	delivery	Inv	73.00	2/22/1995	73.00	516	ni
T39406219	3/10/1995	Federal Express	delivery	Inv	24.92	3/10/1995	24.92	516	ni
T39406222	3/31/1995	Contact Courier	dellivery	BPO	500.00			516	ni

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Number	Assigned			Type	Committed	Date		Code	
T39406248	3/10/1995	Federal Express	delivery	Inv	7.50	3/10/1995	7.50	516	ni
T39406251	3/10/1995	Contact Courier	delivery	Inv	42.00	3/10/1995	42.00	516	ni
T39406277	3/20/1995	Federal Express	delivery	BPO	500.00			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
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	Ansewr Temps	receptionist temp	Inv		3/31/1995	463.13	516	ni
T39406400	3/20/1995	Luce Press Clippings	February	Inv	297.75	3/20/1995	297.75	516	ni
<b>TOTALS</b>					<b>15,686.02</b>		<b>3,521.87</b>		
T31947446	11/1/1994	National Mailing Syst.	meter supplies	PO	67.50			611	ni
T31947501	11/1/1994	Ginns	supplies	Inv		11/1/1994	5.97	611	ni
T31947514	11/1/1994	Ginns	supplies	Inv		11/1/1994	30.07	611	ni
T31947611	12/12/1994	Canon, USA	toner	PO	140.00	1/5/1995	140.00	611	ni
T31947815	12/12/1994	Ginns	supplies	Inv	201.23	12/12/1994	201.23	611	ni
T31947828	12/12/1994	Ginns	supplies	Inv	156.31	12/12/1994	156.31	611	ni
T31947857	12/12/1994	Ginns	supplies	Inv	22.05	12/12/1994	22.05	611	ni
T31947873	12/12/1994	Ginns	supplies	Inv	350.40	12/12/1994	350.40	611	ni
T31947967	12/12/1994	Ginns	supplies	Inv	816.44	12/12/1994	816.44	611	ni
T31947970	12/12/1994	Ginns	supplies	Inv	244.70	12/12/1994	244.70	611	ni
T31948018	12/12/1994	David Marwell	supplies	1164	164.63	12/12/1994	164.63	611	ni
T31948034	1/5/1995	Ginns	supplies	Inv	51.90	1/5/1995	51.90	611	ni
T31948186	1/5/1995	Ginns	supplies	Inv	125.00	1/5/1995	125.00	611	ni
T31948270	1/13/1995	Egghead Software	supplies	PO	24.00	2/10/1995	24.00	611	ni
T31948364	1/13/1995	Ginns	supplies	Inv	111.60	1/13/1995	111.60	611	ni
T31948377	1/13/1995	Ginns	supplies	Inv	88.28	1/13/1995	88.28	611	ni
T31948380	1/13/1995	Ginns	supplies	Inv	143.18	1/13/1995	143.18	611	ni
T31948432	1/23/1995	Canon	supplies	PO	298.00	2/10/1995	298.00	611	ni
T31948458	1/23/1995	Ginns	supplies	Inv	151.03	1/23/1995	151.03	611	ni
T31948461	1/23/1995	Ginns	supplies	Inv	22.14	1/23/1995	22.14	611	ni

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Act	Date	Name	Purpose	Document	Amount	Payment	Actual	Cost	Source
Number	Assigned			Type	Committed	Date		Code	
T31948542	2/1/1995	Ginns	supplies	Inv	22.88	2/1/1995	22.88	611	ni
T31948555	2/1/1995	Ginns	supplies	Inv	20.18	2/1/1995	20.18	611	ni
T31948568	2/1/1995	Ginns	supplies	Inv	113.98	2/1/1995	113.98	611	ni
T31948571	2/1/1995	Ginns	supplies	Inv	44.64	2/1/1995	44.64	611	ni
T31948584	2/1/1995	Ginns	supplies	Inv	62.60	2/1/1995	62.60	611	ni
T31948636	2/10/1995	Ginns	supplies	Inv	20.82	2/10/1995	30.82	611	ni
T31948694	2/17/1995	DataComm Warehouse	cable/tools	PO	556.00	2/22/1995	588.00	611	ni
T31948704	2/17/1995	Ginns	supplies	Inv	305.98	2/17/1995	305.98	611	ni
T31948759	2/17/1995	DataComm Warehouse	tools	PO	46.00	2/22/1995	46.00	611	ni
T31948788	2/17/1995	Ginns	supplies	Inv	557.70	2/17/1995	557.70	611	ni
T31948791	2/17/1995	Ginns	supplies	Inv	35.41	2/17/1995	35.41	611	ni
T39406073	2/22/1995	Ginns	supplies	Inv	1.72	2/22/1995	1.72	611	ni
T39406086	2/22/1995	Ginns	supplies	Inv	44.50	2/22/1995	44.50	611	ni
T39406099	2/22/1995	Ginns	supplies	Inv	307.39	2/22/1995	307.39	611	ni
T39406109	2/22/1995	Ginns	supplies	Inv	38.01	2/22/1995	38.01	611	ni
T39406112	2/22/1995	Ginns	supplies	Inv	32.04	2/22/1995	32.04	611	ni
T39406125	2/22/1995	Jeremy Gunn	supplies	1164	15.70	2/22/1995	15.70	611	ni
T39406196	3/10/1995	Ginns	supplies	Inv	156.00	3/10/1995	156.00	611	ni
T39406206	3/10/1995	Ginns	supplies	Inv	312.00	3/10/1995	312.00	611	ni
T39406264	3/20/1995	Ginns	supplies	BPO	2,500.00			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
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



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Act	Date	Name	Purpose	Document	Amount	Payment	Actual	Cost	Source
Number	Assigned			Type	Committed	Date		Code	
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
T39406455	3/31/1995	Library Store	loan forms	PO	21.50			611	ni
T39406468	3/31/1995	Ginns	supplies	Inv	46.08	3/31/1995	46.08	611	ni
<b>TOTALS</b>					<b>8,439.52</b>		<b>7,685.89</b>		
T31947640	11/14/1994	Burrelle's	books	Inv	385.00	11/14/1994	385.00	612	ni
T31948018	12/12/1994	David Marwell	books	1164	78.92	12/12/1994	78.92	612	ni
T31948021	12/12/1994	Tom Samoluk	books	1164	104.26	12/12/1994	104.26	612	ni
T31948487	1/23/1995	Fed Empl News Digest	book	PO	9.95			612	ni
T31948539	2/1/1995	Chet Rhodes	books	1164	101.70	2/1/1995	101.70	612	ni
T31948681	2/10/1995	Eric Scheinkopf	book	1164	13.69	2/10/1995	13.69	612	ni
T39406125	2/22/1995	Jeremy Gunn	books	1164	26.60	2/22/1995	26.60	612	ni
T39406497	3/31/1995	Natl Tech Info Sys	ethics video	PO	31.50			612	ni
<b>TOTALS</b>					<b>751.62</b>		<b>710.17</b>		
T31947394	11/1/1994	Canon	small copier	PO	3,342.60	11/14/1994	3,342.60	926	ni
T31947585	11/14/1994	Office Max	Jack's fax	PO	948.86	12/12/1994	948.86	926	ni
T31947747	11/14/1994	GTSI	computer equip.	PO	1,778.00	1/5/1995	1,778.00	926	ni
T31948047	1/5/1995	Entex Info Services	computer equip	PO	2,535.00	3/20/1995	2,535.00	926	ni
T31948050	1/5/1995	Entex Info Services	computer equip	PO	30,388.00			926	ni
T31948050	1/5/1995	Entex Info Services	computer equip	Rec Rpt		1/5/1995	19,015.00	926	ni
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
T31948102	1/5/1995	Entex Info Services	computer equip	PO	878.00	1/5/1995	878.00	926	ni
T31948115	1/5/1995	DataComm Warehouse	computer equip.	PO	597.00	1/13/1995	597.00	926	ni
T31948144-1	1/5/1995	Canon	copier lease	BPO	4,840.83			926	ni

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Act	Date	Name	Purpose	Document	Amount	Payment	Actual	Cost	Source
Number	Assigned			Type	Committed	Date		Code	
T31948144-1	3/20/1995	Canon	January	RecRpt		3/20/1995	252.80	926	ni
T31948144-1	3/31/1995	Canon	February	RecRpt		3/31/1995	537.87	926	ni
T31948144-2	1/5/1995	Canon	copier maint.	PO	1,791.00			926	ni
T31948225	1/5/1995	Egghead Software	computer equip	PO	2,670.00			926	ni
T31948225	1/23/1995	Egghead Software	computer equip	Rec Rpt		1/23/1995	390.00	926	ni
T31948225	2/10/1995	Egghead Software	computer equip	RecRpt		2/10/1995	2,280.00	926	ni
T31948238	1/5/1995	Entex Info Services	computer equip	PO	5,998.00			926	ni
T31948238	1/23/1995	Entex Info Services	computer equip	Rec Rpt		1/23/1995	1,212.00	926	ni
T31948238	2/10/1995	Entex Info Services	computer equip	RecRpt		2/10/1995	4,374.00	926	ni
T31948238	2/17/1995	Entex Info Services	computer equip	RecRpt		2/17/1995	412.00	926	ni
T31948283	1/13/1995	Entex Info Services	computer equip	PO	6,953.00	2/10/1995	6,953.00	926	ni
T31948319	1/13/1995	GTSI	computer equip	PO	255.00	2/10/1995	255.00	926	ni
T31948335	1/13/1995	GTSI	computer equip	PO	390.00	3/31/1995	390.00	926	ni
T31948348	1/13/1995	Entex Info Services	computer equip	PO	1,127.00	2/10/1995	1,127.00	926	ni
T31948393	1/13/1995	Entex Info Services	computer equip	PO	6,543.00	2/17/1995	6,543.00	926	ni
T31948539	2/1/1995	Chet Rhodes	computer cable	1164	385.29	2/1/1995	385.29	926	ni
T31948746	2/17/1995	Sunshine Computers	laptop	PO	2,412.00	3/31/1995	2,412.00	926	ni
T39406154	2/22/1995	Bell Atlantic	system equip.	PO	1,291.71			926	ni
T39406358	3/20/1995	Entex Info Systems	equipment	PO	11,488.00	3/31/1995	11,488.00	926	ni
T39406442	3/31/1995	Egghead Software	software	PO	2,280.00			926	ni
<b>TOTALS</b>					<b>89,282.29</b>		<b>79,869.42</b>		