

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	12/19/1995	330.32	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	12/6/1995	465.97	110	ni
T39408880 01	12/19/1995	Bill Joyce	airfare	TA	406.00			110	ni
T39408880 02	12/19/1995	Bill Joyce	per diem	TA	600.00			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	12/6/1995	454.56	110	ni
T39408945 01	12/19/1995	Anna Nelson	airfare	TA	491.00			110	ni
T39408945 02	12/19/1995	Anna Nelson	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
T39409119 01	12/19/1995	Kermit Hall	airfare	TA	224.00			110	ni
T39409119 02	12/19/1995	Kermit Hall	per diem	TA	450.00			110	ni
T39409177 01	12/19/1995	Henry Graff	airfare	TA	128.00			110	ni
T39409177 02	12/19/1995	Henry Graff	per diem	TA	250.00	12/22/1995	168.25	110	ni
T39409180 01	12/19/1995	Bill Joyce	airfare	TA	148.00			110	ni

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T39409180 02	12/19/1995	Bill Joyce	per diem	TA	400.00			110	ni
T39409203 01	12/19/1995	Kermit Hall	airfare	TA	603.00			110	ni
T39409203 02	12/19/1995	Kermit hall	per diem	TA	600.00			110	ni
T39409245 01	12/19/1995	John Tunheim	airfare	TA	446.00			110	ni
T39409245 02	12/19/1995	John Tunheim	per diem	TA	600.00	12/22/1995	394.72	110	ni
T39409258 01	12/19/1995	John Tunheim	airfare	TA	446.00			110	ni
T39409258 02	12/19/1995	John Tunheim	per diem	TA	400.00	12/22/1995	243.70	110	ni
T39409287 01	12/19/1995	John Tunheim	airfare	TA	560.00			110	ni
T39409287 02	12/19/1995	John Tunheim	per diem	TA	600.00			110	ni
T39409290	12/19/1995	Au Bon Pain	meals (reimb)	Inv	34.20	12/19/1995	34.20	110	ni
TOTAL							6,032.63		
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
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	12/19/1995	994.32	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	12/6/1995	374.67	111	ni
T39409067 01	12/19/1995	Jeremy Gunn	airfare	TA	531.00			111	ni
T39409067 02	12/19/1995	Jeremy Gunn	per diem	TA	1,000.00	12/22/1995	861.06	111	ni
T39409070 01	12/19/1995	Michelle Seguin	airfare	TA	531.00			111	ni
T39409070 02	12/19/1995	Michelle Seguin	per diem	TA	600.00	12/19/1995	442.37	111	ni

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T39409193	12/6/1995	Valerie Sails	local travel	1164	10.50	12/6/1995	10.50	111	ni
T39409313	12/22/1995	David Marwell	local travel	1164	7.60	12/22/1995	7.60	111	ni
TOTAL							6,367.59		
T39409229 02	12/19/1995	Delores Hopper	per diem	TA	38.00	12/19/1995	38.00	113	ni
T39409232 01	12/19/1995	Larry Jenkins	airfare	TA	100.00	12/19/1995	100.00	113	ni
T39409232 02	12/19/1995	Larry Jenkins	per diem	TA	153.36	12/19/1995	153.36	113	ni
TOTAL							291.36		
T39408725	10/30/1995	Ann Riley & Assoc.	transcribing	PO	550.00	12/6/1995	220.50	117	ni
TOTAL							220.50		
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
T39408822	12/6/1995	Bell Atlantic	Oct-Nov	Inv		12/6/1995	233.23	380	ni
TOTAL							441.20		
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
T39408864	12/6/1995	AT&T	November	Inv		12/6/1995	266.40	381	ni
T39409012	11/15/1995	GSA	TIAS	PO	3,840.00			381	ni
T39409012	12/15/1995	GSA	October	OPAC		12/15/1995	526.65	381	ni
T39409012	12/21/1995	GSA	November	OPAC		12/21/1995	339.70	381	ni
T39409135	11/28/1995	Henry Graff	phone calls-Oct	1164	7.29	11/28/1995	7.29	381	ni
T39409164	12/6/1995	AT&T	long distance	Inv	5.55	12/6/1995	5.55	381	ni
T39409339	12/22/1995	Henry Graff	ph calls-Oct/Nov	1164	8.64	12/22/1995	8.64	381	ni
TOTAL							1,840.01		
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
T39408754	12/6/1995	Contact Courier	delivery	Inv		12/6/1995	59.25	383	ni
T39408835	11/15/1995	Federal Express	delivery	BPO	1,500.00			383	ni

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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
T39408835	12/6/1995	Federal Express	delivery	Inv		12/6/1995	24.89	383	ni
T39408835	12/19/1995	Federal Express	delivery	Inv		12/19/1995	7.25	383	ni
T39408990	11/15/1995	U.S. Postal Service	Postage	PS1952	15,000.00			383	ni
T39409313	12/22/1995	David Marwell	postage fees	1164	8.20	12/22/1995	8.20	383	ni
TOTAL							540.83		
T39409261	12/19/1995	GPO	brochures	SF1	975.00			410	ni
TOTAL							0.00		
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
TOTAL							21.60		
T39408929	11/15/1995	Federal Register	notices/filings	SF1	24,000.00			451	ni
TOTAL							0.00		
T39408961	11/15/1995	Federal Security Syst.	reprogramming	Inv	56.00	11/15/1995	56.00	516	ni
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
T39409106	12/19/1995	CompuServe	November	Inv		12/19/1995	123.33	516	ni
T39409148	11/28/1995	Deer Park/Great Bear	water	BPO	1,000.00			516	ni
T39409274	12/19/1995	Wolf Communications	WorldCom on-line	BPO	1,500.00			516	ni
T39409274	12/19/1995	Wolf Communications	November	Inv		12/19/1995	198.59	516	ni
TOTAL							822.15		
T39408505	10/12/1995	Strong Holster	ID cases	PO	197.20	12/19/1995	197.20	611	ni

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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
T39408686	12/6/1995	Oval Office Supply, Inc	supplies	Inv		12/6/1995	383.30	611	ni
T39408686	12/19/1995	Oval Office Supply, Inc	supplies	Inv		12/19/1995	169.13	611	ni
T39408686	12/19/1995	Oval Office Supply, Inc	supplies	Inv		12/19/1995	144.15	611	ni
T39408686	12/19/1995	Oval Office Supply, Inc	supplies	Inv		12/19/1995	3.58	611	ni
T39408686	12/19/1995	Oval Office Supply, Inc	supplies	Inv		12/19/1995	7.72	611	ni
T39408686	12/19/1995	Oval Office Supply, Inc	supplies	Inv		12/19/1995	105.90	611	ni
T39408686	12/19/1995	Oval Office Supply, Inc	supplies	Inv		12/19/1995	5.69	611	ni
T39408686	12/19/1995	Oval Office Supply, Inc	supplies	Inv		12/19/1995	49.12	611	ni
T39408686	12/19/1995	Oval Office Supply, Inc	supplies	Inv		12/19/1995	241.26	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
T39409193	12/6/1995	Valerie Sails	supplies	1164	6.35	12/6/1995	6.35	611	ni
TOTAL							2,563.38		
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
T39409326	12/22/1995	Competitive Media	video	Inv	65.00	12/22/1995	65.00	612	ni
TOTAL							117.87		
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

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T39408589	11/28/1995	Canon	2121 Maintenance	BPO	780.00			926	ni
T39408699	11/15/1995	DataComm Warehouse	equipment	PO	202.00	12/6/1995	229.95	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	12/22/1995	532.11	926	ni
T39409096	11/28/1995	Professional Products	equipment	PO	2,955.00			926	ni
T39409313	12/22/1995	David Marwell	equipment	1164	15.75	12/22/1995	15.75	926	ni
TOTAL							1,013.70		