

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			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			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			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			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			110	ni
T58736546 02	12/12/1997	Bill Joyce	per diem	TA	152.50			110	ni
T58736559 01	12/12/1997	Jack Tunheim	airfare	TA	458.00			110	ni
T58736559 02	12/12/1997	Jack Tunheim	per diem	TA	331.00			110	ni
T58736562 01	12/12/1997	Henry Graff	airfare	TA	114.00			110	ni
T58736562 02	12/12/1997	Henry Graff	per diem	TA	200.00			110	ni
T58736588	12/5/1997	Historic Inns of Annapolis	sleeping rooms	PO	430.00			110	ni
T58736627 01	12/12/1997	Kermit Hall	airfare	TA	196.00			110	ni
T58736627 02	12/12/1997	Kermit Hall	per diem	TA	152.50			110	ni
T58736656 02	12/12/1997	Anna Nelson	per diem	TA	152.50			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

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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
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	800.00	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			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			111	ni
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			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			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			111	ni
T58736245 02	11/20/1997	Tom Samoluk	per diem	TA	626.00			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			111	ni
T58736533 02	12/5/1997	Tom Samoluk	per diem	TA	250.00			111	ni
T58736575 01	12/5/1997	Tom Samoluk	airfare	TA	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			111	ni
T58736614 01	12/12/1997	Tom Samoluk	airfare	TA	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			111	ni
T58736643 02	12/12/1997	Tracy Shycoff	per diem	TA	152.50			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
T58736067 02	10/17/1997	Edward Reed	per diem	TA	250.00	10/17/1997	160.00	113	ni

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ACT NUMBER	DATE ASSIGNED	NAME	PURPOSE	DOCUMENT TYPE	AMOUNT COMMITTED	PAYMENT DATE	ACTUAL	COST CODE	SOURCE
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
T58736588	12/5/1997	Historic Inns of Annapolis	meeting room	PO	145.00			117	ni
T58736410	11/26/1997	GSA-OPAC	office space rent	BPO	291,072.00			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
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	
T99999999	10/31/1998	GSA/TOPS	October	OPAC	40.27	10/31/1998	40.27	380	
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	
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
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
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
T58736407	11/26/1997	Federal Express	delivery	BPO	2,500.00			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	
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
T58736504	11/26/1997	GPO	federal register	SF1	15,000.00			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
T58736423	11/26/1997	Great Bear	water	BPO	1,000.00			516	ni

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T58736423	11/26/1997	Great Bear	water	Inv		11/26/1997	14.00	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
T58736494	11/26/1997	Document Destructors	shredding	BPO	400.00			516	ni
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
T58736397	11/26/1997	Fed Empl News Digest	books	PO	22.85			612	ni
T58736517	11/26/1997	Video Monitoring Service	video	Inv	120.00	11/26/1997	120.00	612	ni
T58736601	12/5/1997	Video Monitoring Service	video	Inv	105.04	12/5/1997	105.04	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
T58736368	11/26/1997	Canon, Inc	6060 copier	BPO	3,682.00			971	ni
T58736436	11/26/1997	Ascom Hasler	Postage Meter	BPO	456.00			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
T58736669	12/12/1997	Chet Rhodes	equipment	1164	220.46	12/12/1997	220.46	972	ni