

HQUSACE
Hand Receipt Holder
100% Physical Inventory
Schedule

June & July 2000

HRA	HRH	DIR/OFFICE	# LINE ITEMS	INVENTORY DATE	ANNUAL INVENTORY	REMARKS
007	Nilson K	CECW	149	06 & 09 June	Yes	Signed 12 June 2000
047	Mahon, J	CECC-E	12	06 June	Established 06 June 2000	Signed 15 June 2000
145	Manwiller, J	CECC	44	13 June	Yes	Signed 16 June 2000
146	Adams, M	CECC	34	13 June	Yes	Signed 15 June 2000
152	Levy, J	CEHR	94	14 June	Yes	Signed 15 June 2000
179	Howell, J	CERE	82	22 & 23 June	Yes	
118	Dressler, D	CECW	25	13 June	Yes	Scanned 13 & 19 June R=24; S= 1; O= 5
050	Gooden, B	CECI	24	22 June	Yes	
098	Ellmore, T	CEMP	151	09-12 June	Yes	Scanned 9, 13, 19 June R=132 S= 18 O= 12
192	Carr, F	CECC	8	All property Transferred	Yes	HRA emptied 9 & 15 June
301	Mauldin, W	CEHEC-IM	28	22 June	Yes	
300	McDonald, M	CEHEC-LM	302	22-27 June	Yes	
779	Ferezan, M	CEHEC-LM	755	28 June	Yes	
159	O'Neil, P	CEHR	35	28 June	Yes	
102	Dressler, D	CECW	17	29 June	Yes	CNA
207	Evans, B	CECS	7	21 June	Yes (August)	
049	Thompson, K	CERM	51	28 June	Yes (August)	
099	Hunt, P	CEMP	33	29 June	Yes (July)	

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015	Lewis, D	CECW	30	06 July	Yes (July)	
152	Stanten, V	CEHR	22	06 July	Yes (July)	
062	Luisa, P	CECW	39	07 July	Yes (July)	
078	Fleming, K	CECS	52	07 July	Yes (July)	
033	Templeton, J	CEIR	53	10 July	Yes (July)	
085	Williams, G	CEEO	61	10 July	Yes (July)	
101	Anderson, G	CELO	109	11 & 12 July	Yes (July)	
174	Jones, S	CEMP?	87	13 & 14 July	Yes (July)	
060	Charlton, S	CECI	192	23-27 June	Yes (August)	
061	Rice, M	CEMP	133	21 & 22 June	Yes (August)	
117	Brasse, A	CEMP	86	22 & 23 June	Yes (August)	
157	Nurthen, F	CEHR	72	26 & 27 June	Yes (August)	
203	Chatters,	CECS	47	26 June	Yes (August)	
405	Owens, A	UNION	4	21 June	Yes (August)	
114	Duncan, D	CEMP	4	21 June	Yes (August)	
206	Braden, R	CECW	11	21 June	Yes (April)	oversight
198	Charlton, S	CECI	6	22 June	Yes (August)	
088	Howell, J	CERE	12	26 June	No (Sept)	

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July 2000

1 Time Scanning Pre-GAO

HRA	HRH	DIR/OFFICE	# LINE ITEMS	INVENTORY DATE	ANNUAL INVENTORY	REMARKS
001	Lucas, L	CECW	99	06 July	Signed 01 Jan	
002	Augustine, W	CECW	31	06 July	Signed 10 Apr	
003	Devick, L	CECW	51	06 July	Signed 21 Apr	
005	Hudak, S	CECW	31	06 July	Signed 29 Feb	
011	Hurlocker, A	CECW	9	07 July	Signed 26 Apr	
014	Studt, J	CECW	56	07 July	Signed 05 Jan	
016	Tohlen, H	CECW	36	07 July	Signed 02 Mar	
021	Lubbert	CEMP	57	07 July	Signed 28 Mar	
022	Burns, J	CECW	140	10 July	Signed 07 Jan	
027	Shoudy, H	CECW	14	10 July	Signed 28 Feb	
029	Eckersley, W	CEMP	38	10 July	Signed 22 Mar	
030	Prather, L	CECW	34	10 July	Signed 07 Mar	
042	Stoyas, A	CEMP	137	11 July	Signed 26 Apr	
044	Butler, S	CERM	52	11 July	Signed 25 Feb	
051	Troyan, F	CECI	66	11 July	Signed 31 Mar	
054	Stolley, J	CECI	70	11 July	Signed 29 Mar	
066	Boyers, J	CEIG	104	11 July	Signed 18 Apr	
070	Eckersley, W	CEMP	34	11 July	Signed 21 Mar	
073	Lombardo, F	CERE	40	12 July	Signed 06 Apr	
080	Sayers, I	CERD	133	12 July	Signed 25 Feb	
083	Kisicki, D	CEMP	27	12 July	Signed 20 Apr	
087	O'Donnell, J	CERE	29	12 July	Signed 20 Mar	
092	Eckersley, W	CEMP	55	12 July	Signed 13 Apr	
094	Ballif, J	CEMP	63	13 July	Signed 06 Mar	

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008	Eiker, E	CECW	39	13 July	No (Sept)	
017	Hecker, E	CECW	51	14 July	No (Sept)	
091	Baldi, C	CECW/MP	55	14 July	No (Sept)	
115	Delaney, L	CEMP	38	13 July	No (Sept)	
137	Lynn, R	CEMP/CW	87	17 July	No (Sept)	
199	Davis, J	CERM/MP	149	18 July	No (Sept)	
151	Klements, N	CECC	15	18 July	No (Oct)	
182	Shama, M	CESPO	41	19 July	No (Nov)	
031	Ball, B	CECI	187	21 July	No (Nov)	
032	Myers, D	CERM	50	18 July	No (Dec)	
039	Sheridan, C	CECI	44	19 July	No (Dec)	
127	Samahy, A	CEMP	67	14 July	Signed 21 Feb	
128	Stickley, H	CEMP	88	14 July	Signed 28 Mar	
129	Lovo, J	CEMP	38	14 July	Signed 10 Apr	
130	Chesi, R	CEMP	48	14 July	Signed 24 Apr	
132	Nielsen, C	CEMP	87	17 July	Signed 07 Apr	
133	DeWitte, C	CESO	70	17 July	Signed 04 Feb	
139	Ford, B	CESB	26	17 July	Signed 23 Feb	
147	Allen, R	CECC	47	18 July	Signed 27 Mar	
148	Cohen, M	CECC	26	18 July	Signed 14 Mar	
180	Norman, L	CERE	62	18 July	Signed 24 Mar	
181	McMullen, D	CERE	16	18 July	Signed 08 Mar	
185	Chambers, L	CECI	70	19 July	Signed 31 Mar	
197	Prather, L	CECW	28	19 July	Signed 07 Mar	
222	Butler, D	CEHEC-IM	108	19 July	Signed 27 Mar	
303	Sabo, P	CEMP	190	20 July	OFS Feb 2000	
304	Zekert, J	CEMP	98	20 July	OFS Feb 2000	