

Monday, July 15, 2002 - Continued

217742	QUANTUM FORMS CORP	PRIOR YEAR EXPENDITU	129.60
217744	DIVERSIFIED PRINTING INC	PRIOR YEAR EXPENDITU	947.00
217746	CARSON, STEPHANIE	PRIOR YEAR TRAVEL CL	302.21
217750	CHANCY, PATTY	PRIOR YEAR TRAVEL CL	66.43
217973	DROLET, SUSAN K	PRIOR YEAR TRAVEL CL	201.12
217973	DROLET, SUSAN K	PRIOR YEAR TRAVEL CL	128.75
217985	OGISI, OMARE	PRIOR YEAR TRAVEL CL	237.25
217985	OGISI, OMARE	PRIOR YEAR TRAVEL CL	96.06
217987	ELDORADO, LOUANN	PRIOR YEAR TRAVEL CL	260.61
217989	ELIAS, KRISTY L	PRIOR YEAR TRAVEL CL	204.40
218003	WHEELER, SHIRLEY	PRIOR YEAR TRAVEL CL	57.31
218006	HAYNES, PRISCILLA S	PRIOR YEAR TRAVEL CL	73.37
218009	JACKSON, AMY	PRIOR YEAR TRAVEL CL	344.18
218012	KOELSCH, MARIE T	PRIOR YEAR TRAVEL CL	206.59
218014	KUPIEC, HEAVEN	PRIOR YEAR TRAVEL CL	5.32
218016	LEIKAM, JO ANNE O	PRIOR YEAR TRAVEL CL	181.04
218019	LINDSEY, MARY L	PRIOR YEAR TRAVEL CL	137.24
218023	MEDDERS, MELVINA M	PRIOR YEAR TRAVEL CL	150.06
218030	OKOTIE, THERESA	PRIOR YEAR TRAVEL CL	293.07
218031	PODOLAK, LISA	PRIOR YEAR TRAVEL CL	5.12
218034	SIMONS, NANCY R	PRIOR YEAR TRAVEL CL	132.86
218039	SULLIVAN, CATHLEEN	PRIOR YEAR TRAVEL CL	19.35
218050	WELLS, DAWN	PRIOR YEAR TRAVEL CL	248.20
218055	WILSON, STEPHANIE	PRIOR YEAR TRAVEL CL	5.11
218057	YOUNG, MARIA	PRIOR YEAR TRAVEL CL	162.79
218068	J O M PHARMACEUTICAL	PRIOR YEAR EXPENDITU	3,415.00
218069	ADVANCED MEDICAL SUPPLY	PRIOR YEAR EXPENDITU	125.50
218069	ADVANCED MEDICAL SUPPLY	PRIOR YEAR EXPENDITU	37.65
218069	ADVANCED MEDICAL SUPPLY	PRIOR YEAR EXPENDITU	25.10
218114	COLLINS, RENEE E	PRIOR YEAR TRAVEL CL	241.27
218173	NDHLOVU, CATHERINE	PRIOR YEAR TRAVEL CL	143.45
218173	NDHLOVU, CATHERINE	PRIOR YEAR TRAVEL CL	128.75
218175	NGUYEN, LINH	PRIOR YEAR TRAVEL CL	225.21
218188	FLY, SALLY	PRIOR YEAR TRAVEL CL	39.05
218195	BINGHAM, MELISSA DAWN	PRIOR YEAR TRAVEL CL	32.12
218195	BINGHAM, MELISSA DAWN	PRIOR YEAR TRAVEL CL	298.43
218196	GEISINGER, KARRI	PRIOR YEAR TRAVEL CL	64.97
218196	GEISINGER, KARRI	PRIOR YEAR TRAVEL CL	365.95
218196	GEISINGER, KARRI	PRIOR YEAR EXPENDITU	50.00
218197	BEIN, MONICA	PRIOR YEAR TRAVEL CL	53.66
218197	BEIN, MONICA	PRIOR YEAR TRAVEL CL	358.82
218257	LENTZ, VICKI	PRIOR YEAR TRAVEL CL	51.83
218258	MAYES-TYLER, MELONIE M	PRIOR YEAR TRAVEL CL	145.64
218259	JAWORSKY, AMBER	PRIOR YEAR TRAVEL CL	52.93
218277	SMITH, TERESA	PRIOR YEAR TRAVEL CL	130.23
218290	WOODIN, RHONDA	PRIOR YEAR TRAVEL CL	76.70
218295	SOMMERS, MARY	PRIOR YEAR TRAVEL CL	36.50
218313	METRO TYPEWRITER	PRIOR YEAR EXPENDITU	634.00
218470	BURKHART'S OFFICE SUPPLY	PRIOR YEAR EXPENDITU	146.81
218499	TULSA TRANSIT AUTHORITY	PRIOR YEAR EXPENDITU	840.00
218501	EVE INCORPORATED	PRIOR YEAR EXPENDITU	134.80
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218506	GOLDNER ASSOCIATES INC	PRIOR YEAR EXPENDITU	2,000.00
218560	VOICE & DATA SOLUTIONS	PRIOR YEAR EXPENDITU	300.00
218561	VOICE & DATA SOLUTIONS	PRIOR YEAR EXPENDITU	75.00
218565	WILLIAMS, JAMIE	PRIOR YEAR TRAVEL CL	27.74
218565	WILLIAMS, JAMIE	PRIOR YEAR TRAVEL CL	87.60
218623	DELL MARKETING LP	PRIOR YEAR EXPENDITU	44.95
218634	AMERICAN WINDOW CLEANING	PRIOR YEAR EXPENDITU	435.00
218634	AMERICAN WINDOW CLEANING	PRIOR YEAR EXPENDITU	130.00
218634	AMERICAN WINDOW CLEANING	PRIOR YEAR EXPENDITU	375.00
218644	PRYOR FRED SEMINARS	PRIOR YEAR EXPENDITU	447.00
218662	GLOBAL COMPUTER SUPPLIES	PRIOR YEAR EXPENDITU	519.00
218662	GLOBAL COMPUTER SUPPLIES	PRIOR YEAR EXPENDITU	88.10
218701	LEON, ANNETTE R	PRIOR YEAR TRAVEL CL	22.90
218701	LEON, ANNETTE R	PRIOR YEAR TRAVEL CL	68.72
218702	RATZLAFF, AMY	PRIOR YEAR TRAVEL CL	45.63
218703	HAYMES-PRAY, LISA JILL	PRIOR YEAR TRAVEL CL	41.25
218764	VOICE & DATA SOLUTIONS	PRIOR YEAR EXPENDITU	293.00
218765	VOICE & DATA SOLUTIONS	PRIOR YEAR EXPENDITU	160.00
218833	BUSINESS & LEGAL REPORTS	PRIOR YEAR EXPENDITU	534.95
218834	MAPSCO INC	PRIOR YEAR EXPENDITU	36.17