

Monday, July 14, 2003 - Continued

317435	DUFFY, MICHAEL	PRIOR YEAR TRAVEL CL	309.24
317436	MANKINS, ALISA	PRIOR YEAR TRAVEL CL	244.08
317437	GARVEY, MARK	PRIOR YEAR TRAVEL CL	291.60
317440	HARDING, CLYDE H	PRIOR YEAR TRAVEL CL	317.52
317442	HARTMAN, JOHN ALAN	PRIOR YEAR TRAVEL CL	209.88
317447	HILTON, PATRICK	PRIOR YEAR TRAVEL CL	136.80
317449	HUTTON, KARLA D	PRIOR YEAR TRAVEL CL	651.60
317451	FLY, SALLY	PRIOR YEAR TRAVEL CL	161.28
317452	BROWN, OTI-LISA DEANNA	PRIOR YEAR TRAVEL CL	77.76
317457	ALACARTE COURIER SERVICE	PRIOR YEAR EXPENDITU	51.00
317488	BAXTER, ALLEN	PRIOR YEAR TRAVEL CL	203.04
317489	DANIELS, KYMBERLY	PRIOR YEAR TRAVEL CL	91.80
317490	HARRISON, RENETTA	PRICR YEAR TRAVEL CL	86.40
317491	LEON, ANNETTE R	PRICR YEAR TRAVEL CL	37.35
317491	LEON, ANNETTE R	PRICR YEAR TRAVEL CL	112.05
317497	COOPER, MARY K	PRICR YEAR TRAVEL CL	78.48
317523	MOORE, KAREN	PRICR YEAR TRAVEL CL	8.64
317523	MOORE, KAREN	PRIOR YEAR EXPENDITU	119.00
317524	LEE LPN, JARQULIAN H	PRIOR YEAR TRAVEL CL	203.40
317525	LEE LPN, JARQULIAN H	PRIOR YEAR TRAVEL CL	299.88
317531	SHANNON, ROSA M	PRIOR YEAR TRAVEL CL	51.12
317538	HOFFMAN, LINDA	PRIOR YEAR TRAVEL CL	36.24
317538	HOFFMAN, LINDA	PRIOR YEAR EXPENDITU	40.00
317549	ROMAN, KAREN	PRIOR YEAR TRAVEL CL	16.20
317552	STATEN, BARBARA S	PRIOR YEAR TRAVEL CL	28.80
317565	CRAIG, JOSEPHINE	PRIOR YEAR TRAVEL CL	19.44
317566	MCCORMICK, SUSIE	PRIOR YEAR TRAVEL CL	19.44
317568	WHITTAKER, GLORIA	PRIOR YEAR TRAVEL CL	24.48
317622	KUPIEC, HEAVEN	PRIOR YEAR TRAVEL CL	24.12
317673	BRADLEY, KIMBERLY	PRIOR YEAR TRAVEL CL	48.60
317678	BURKHART'S OFFICE PLUS	PRIOR YEAR EXPENDITU	181.34
317716	REMEL INC	PRIOR YEAR EXPENDITU	427.50
317751	DUKE INTERNATIONAL	PRIOR YEAR TRAVEL CL	727.50
317929	LA QUINTA INN SOUTH 807	PRIOR YEAR TRAVEL CL	220.00
317959	CITY OF TULSA	PRIOR YEAR EXPENDITU	1,049.21
317960	IOS CAPITAL	PRIOR YEAR EXPENDITU	693.57
317961	IOS CAPITAL	PRIOR YEAR EXPENDITU	230.04
317962	IOS CAPITAL	PRIOR YEAR EXPENDITU	534.36
317966	CITY OF TULSA	PRIOR YEAR EXPENDITU	22.34
317982	FASTSIGNS	PRIOR YEAR EXPENDITU	354.48
317996	DUKES OFFICE SUPPLY INC	PRIOR YEAR EXPENDITU	44.49
317996	DUKES OFFICE SUPPLY INC	PRIOR YEAR EXPENDITU	42.87
318002	THERMO BIOSTAR INC	PRIOR YEAR EXPENDITU	578.50
318002	THERMO BIOSTAR INC	PRIOR YEAR EXPENDITU	267.00
318002	THERMO BIOSTAR INC	PRIOR YEAR EXPENDITU	267.00
318089	MINJOH TECHNOLOGYSOLUTIO	PRIOR YEAR EXPENDITU	900.00
318138	HILLHOUSE, KAREN	PRIOR YEAR TRAVEL CL	12.96
318143	MCBEE, LANA	PRIOR YEAR TRAVEL CL	49.68
318146	PATTON, MARI F	PRIOR YEAR TRAVEL CL	52.92
318150	SUTHERLAND, MARJORIE	PRIOR YEAR TRAVEL CL	8.64
318169	CITY OF TULSA	PRIOR YEAR EXPENDITU	408.66
318171	CITY OF SAND SPRINGS	PRIOR YEAR EXPENDITU	69.15
318173	CITY OF COLLINSVILLE	PRIOR YEAR EXPENDITU	221.00
318241	WARE, JOYCE D	PRIOR YEAR TRAVEL CL	69.12
318244	MEDLIN, SHONDA	PRIOR YEAR TRAVEL CL	79.20
318250	VANBUSKIRK, KELLY	PRIOR YEAR TRAVEL CL	116.26
318268	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITU	17.69
318271	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITU	178.70
318283	CDW GOVERNMENT INC	PRIOR YEAR EXPENDITU	306.49
318283	CDW GOVERNMENT INC	PRIOR YEAR EXPENDITU	71.00
318290	WHITESIDE, THERESIA V	PRIOR YEAR TRAVEL CL	219.50
318291	SHIRLEYS EMPLOYMENT SERVI	PRIOR YEAR EXPENDITU	386.00
318301	OKLAHOMA UNIVERSITY	PRIOR YEAR EXPENDITU	1,683.06
318304	DINDY, BERNARD	PRIOR YEAR TRAVEL CL	231.84
318304	DINDY, BERNARD	PRIOR YEAR TRAVEL CL	24.48
318306	ETHRIEDGE, JOHN DAVID	PRIOR YEAR TRAVEL CL	276.48
318306	ETHRIEDGE, JOHN DAVID	PRIOR YEAR TRAVEL CL	29.88
318321	BURKHART'S OFFICE PLUS	PRIOR YEAR EXPENDITU	39.05
318395	KERNCO INSTRUMENTS CO INC	PRIOR YEAR EXPENDITU	2,126.25
318395	KERNCO INSTRUMENTS CO INC	PRIOR YEAR EXPENDITU	39.71
318447	AVAYA INC	PRIOR YEAR EXPENDITU	1,092.03
318452	MIKLES, JASON W	PRIOR YEAR TRAVEL CL	256.68
318452	MIKLES, JASON W	PRIOR YEAR TRAVEL CL	49.32
318453	POLSON, MATT	PRIOR YEAR TRAVEL CL	245.88