



1 1/2 Hour

Date: 03/18/09 Time: 10:00am Location: Will Rogers Concourse Theatre
 Course Subject: Standard Purchase Card Procedures
 Recorded By: Gretta Lee
 CEU: Up to 2 Hours

#	Name		Number	Agency	CPO (Y/N)	Attendee Signature
	Last	First		Name		
1	Anderson	Debra	452	Mental Health	y	<i>Debra Anderson</i>
2	Blish	Harold	585	Public Safety		<i>Harold Blish</i>
3	Broiles	Mitch	040	Agriculture	y	<i>Mitch Broiles</i>
4	Carver	Janette	650	Veterans		<i>Janette Carver</i>
5	Coombes	Marta	715	Teachers Retire	y	<i>Marta Coombes</i>
6	Crofford (Harris)	Vicki	265	Education		<i>Vicki Crofford</i>
7	Duncan	Bonnie		Housing Authority		
8	Edwards	Latisha	548	OPM	Y	
9	Fina	Mike	440	Lt Governor		<i>Mike Fina</i>
10	Garcia	Carolyn	580	Central Services	y	<i>Carolyn Garcia</i>
11	Grayson	Bobby	131	Corrections		<i>Bobby Grayson</i>
12	Harris	Joe	039	Boll Weevill	y	<i>Joe Harris</i>
13	Haycox	Scott	131	Corrections		<i>Scott Haycox</i>
14	Hunt	Leslie	131	Corrections		
15	Isehour	Kyle	580	Central Services		<i>Kyle Isehour</i>
16	John	David	580	Central Services		<i>David John</i>
17	Kimbrow	Amari	440	Lt Governor	y	<i>Amari Kimbrow</i>
18	Koester	Stephanie	580	Central Services		<i>Stephanie Koester</i>
19	Lamb	John	039	Boll Weevill		<i>John Lamb</i>
20	Mathew	Bob	452	Mental Health		<i>Bob Mathew</i>
21	McGovern	Ginger	345	Transportation		
22	McIntyre	Glen	350	Historical Society		<i>Glen McIntyre</i>
23	McKim	Lisa	566	Tourism	y	
24	Milligan	Jeannie	805	Rehab	y	<i>Jeannie Milligan</i>

1st Hour



State of Oklahoma Department
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25	Mitchell	Dennis	585	Public Safety		<i>Dennis Mitchell</i>
26	Moburg	Nickey	452	Mental Health	y	<i>Wicky Moburg</i>
27	Moody	Dixie	715	Teachers Retire	y	<i>Dixie Moody</i>
28	Moody	Mikel	345	Transportation		<i>Mikel Moody</i>
29	Moore	Clinton	580	Central Services		<i>Clinton Moore</i>
30	Noyes	Marvin	585	Public Safety		<i>Marvin Noyes</i>
31	OBrien	Mike	805	Rehab		
32	Pardue	Willie	131	Corrections		<i>Willie Pardue</i>
33	Pharaoh	Bill	131	Corrections		<i>Bill Pharaoh</i>
34	Reeder	Marsha	548	OPM	y	<i>Marsha Reeder</i>
35	Roberts	Rhonda	125	Dept of Mines	y	<i>Rhonda Roberts</i>
36	Romberg	Randy	131	Corrections		<i>Randy Romberg</i>
37	Royster	Stephen	585	Public Safety		<i>Stephen Royster</i>
38	Ross	Randy	580	dcs		<i>Randy Ross</i>
39	Schaffler	Henry	585	Public Safety		<i>Henry Schaffler</i>
40	Sheets	Sarah	566	Tourism		<i>Sarah Sheets</i>
41	Smith	Sandra	566	Tourism		<i>Sandra J Smith</i>
42	Soelle	Sally	350	Historical Society		
43	Sowers	Ken	566	Tourism		<i>Ken Sowers</i>
44	Stanley	Kevin	131	Corrections		<i>Kevin Stanley</i>
45	Stokes	Steven	326	Disability Concerns	y	<i>Steven Stokes</i>
46	Turner	Nathan	350	Historical Society		<i>Nathan Turner</i>
47	Ward	Donna	125	Dept of Mines	y	<i>Donna Ward</i>
48	Weaver	Kevin	805	Rehab		<i>Kevin Weaver</i>
49	Webster	Timothy Bud	220	DA Council	y	<i>Judy Webster</i>

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Table with 6 columns: ID, Name, Last Name, ID Number, Department, and Signature. Rows 50-52 are filled with data for Whalen, Winn, and Wray. Row 52 has handwritten signatures 'Pat Wray' and 'John Smith'.

2nd Hour



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5	Coombes	Marta	715	Teachers Retire	y	<i>Marta P. Coombes</i>
6	Crofford (Harris)	Vicki	265	Education		
7	Duncan	Bonnie		Housing Authority		
8	Edwards	Latisha	548	OPM	Y	
9	Fina	Mike	440	Lt Governor		<i>Mike Fina</i>
10	Garcia	Carolyn	580	Central Services	y	
11	Grayson	Bobby	131	Corrections		
12	Harris	Joe	039	Boll Weevill	y	<i>Joe Harris</i>
13	Haycox	Scott	131	Corrections		<i>W. Scott Haycox</i>
14	Hunt	Leslie	131	Corrections		
15	Isenhour	Kyle	580	Central Services		
16	John	David	580	Central Services		
17	Kimbro	Amari	440	Lt Governor	y	<i>Amari Kimbro</i>
18	Koester	Stephanie	580	Central Services		<i>Stephanie Koester</i>
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Table with 6 columns and 28 rows. Row 1: 50 Whalen Cecil 131 Corrections. Row 2: 51 Winn Bobby 131 Corrections. Row 3: 52 Wray Pat 131 Corrections. Remaining rows are empty.