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**CONSUMER AFFAIRS DIVISION**  
**Budget Account 3811**  
**FY 02 - Outstanding Expenditures**

VENDOR	DUE DATE	DESCRIPTION	BILLING PERIOD	CAT	G.L.	DOC #	AMOUNT
DOIT	08/30/2002	PLANNING ASSESSMENT	Nov-01	04	7394	13230A	\$ 497
DOIT	06/30/2002	SILVERNET, DIALUP & T1 CHARGES	Jun-02	04	7213	IT000396	\$ 742
DOIT	07/19/2002	PHONE REPAIR	Jun-02	04	7214	IT000780	\$ 67
DOIT	11/30/2001	LONG DISTANCE	Jun-02	04	7296	T1268A	\$ 539
DOIT	11/30/2001	LONG DISTANCE	Jun-02	04	7296	T1268A	\$ 640
DOIT	02/12/2002	LONG DISTANCE	Jun-02	04	7296	I6725A	\$ 227
DOIT	02/12/2002	LONG DISTANCE	Jun-02	04	7296	I6922A	\$ 227
DOIT	08/18/2002	PHONE REPAIR	Jun-02	04	7214	IT000033	\$ 151
DOIT	06/30/2002	800 NUMBER CHARGES	Jun-02	04	7297	IT000080	\$ 577
DOIT	07/18/2002	PHONE CARD CHARGES	Jun-02	04	7298	IT000780	\$ 20
DOIT	07/18/2002	LONG DISTANCE	Jun-02	04	7296	IT000780	\$ 399
DOIT	06/30/2002	INTERNET EMAIL SERVICE	Jun-02	04	7299	IT000228	\$ 15
SHERIFF'S CIVIL PROCESS	06/30/2002	COST TO SERVE SUB POENA	Jun-02	04	7080	PV74310596	\$ 43
SPRINT	08/30/2002	MONTHLY PHONE CHARGES	Jun-02	04	7290	PV74397022	\$ 917
SPRINT	08/30/2002	SPRINT ADJUSTMENTS	Jun-02	04	7290		\$ 1,721
STATE MOTORPOOL	06/30/2002	IN STATE TRAVEL	Jun-02	03	6210	MT4503	\$ 23
STATE POSTAGE	06/30/2002	STATE MAIL ROOM POSTAGE	Jun-02	04	7280	MA7468	\$ 1,544
XEROX	06/30/2002	COPY FEES	Jun-02	04	7040	PV74397042	\$ 28
XEROX	06/30/2002	LEASE FEES	Jun-02	04	7980	V743105844	\$ 862
<b>TOTAL DEBT FROM FY 02:</b>							<b>\$ 9,238</b>

UPDATED 17/03

1-7-03

Don:

This came in at



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01/07/2003