

Issue Dt	Invoice					
Ticket No	Depart Date	Itinerary	Traveler	AL/Vendor	Total Fare	
1/26/2007	1005326S					
1312070172	3/15/2007		Wesson/Wendy	Transaction	500.00	
2/8/2007	1005435S					
	3/9/2007	LAS	Lawrence/Paul	AA Vacations	347.10	
2/8/2007	1005456S					
	3/7/2007	LAS	Abernathy/Kenneth	Funjet Vacat	337.50	
2/9/2007	1005463S					
1331080736	6/30/2007		Day/Christopher	Transaction	250.00	
2/16/2007	1005573S					
1396080029	4/25/2007		Lowman/Dean	Transaction	25.00	
7807995719-	2/27/2007	XNA/IAH/SAP/I	Lowman/Dean	Continental	678.20	
					703.20	
2/28/2007	1005764S					
8Q9T47	3/19/2007	MSY/MSY	Baldwin/Doris	Carnival Cru	615.00	
3/5/2007	1005805S					
14061277-	5/19/2007	PIR/IST	Moore/Brian	Norwegian Cr	5,218.44	
3/16/2007	1005985S					
	5/4/2007	NYC	Winesburg/Richard	AA Vacations	728.00	
3/23/2007	1006047S					
1470010096	8/8/2007		Mullikin/Randal	Transaction	50.00	
7818473694-	7/1/2007	TUL/DFW/SNA/D	Mullikin/Randal	American Air	376.10	
7818473695-	7/1/2007	TUL/DFW/SNA/D	Mullikin/Sandra	American Air	376.10	
7818473696-	7/1/2007	TUL/DFW/SNA/D	Mullikin/Joshua	American Air	376.10	
7818473697-	7/1/2007	TUL/DFW/SNA/D	Mullikin/Justin	American Air	376.10	
7818473698-	7/1/2007	TUL/DFW/SNA/D	Mullikin/Kelsey	American Air	376.10	
					1,930.50	
4/14/2007	108236S					
919018-	8/3/2007	MAN	Suarez/Kathleen	DER Tours	394.00	
4/19/2007	1006469S					
10511687	5/6/2007	LAS	Bohannan/Pamela	MLT Vacation	763.16	
4/26/2007	1006541S					
14061277-	5/19/2007	PIR/IST	Moore/Brian	Norwegian Cr	271.56	
5/1/2007	1006624S					
1473040292	6/28/2007		Stem/Angela	Transaction	25.00	
7037191360-	5/24/2007	TUL/DEN/OAK/S	Stem/Angela	United Airli	398.10	
					423.10	
5/14/2007	1006799S					
	6/1/2007		Demarest/Alicia	Meyer	2,033.00	
5/23/2007	1006906S					
7046972670-	6/5/2007	XNA/IAH/SAP/I	Sanders/Melissa	Continental	654.50	
6/11/2007	1007150S					
85723238-	6/15/2007	OKC	Bohannan/Pamela	Renaissance	393.06	
7/1/2009 10:59:46 A			Sales Activity			