

Monday, September 9, 2002 - Continued

2002 - 2003 CRIMINAL JUSTICE AUTHORITY

303192	BUSINESS TRAVEL	TRAVEL OUT OF COUNTY	718.00
303384	NAMMAR TRAVEL	TRAVEL OUT OF COUNTY	660.00
020909	SHERIFF	PAYROLL	328.70
020909	BANK ONE, IRS	FED W/H	8.07
020909	BANK ONE, IRS	FICA	40.76
020909	BANK ONE, IRS	HIFICA	9.53
020909	BANK OF OKLA.	STATE W/H	3.00

2002 - 2003 CITY-COUNTY HEALTH-LEVY

206710	SWISHER SANI-TECH	PRIOR YEAR EXPENDITURE	192.00
206710	SWISHER SANI-TECH	PRIOR YEAR EXPENDITURE	24.00
206710	SWISHER SANI-TECH	PRIOR YEAR EXPENDITURE	24.00
206710	SWISHER SANI-TECH	PRIOR YEAR EXPENDITURE	16.00
208825	SWISHER SANI-TECH	PRIOR YEAR EXPENDITURE	96.00
208825	SWISHER SANI-TECH	PRIOR YEAR EXPENDITURE	48.00
208825	SWISHER SANI-TECH	PRIOR YEAR EXPENDITURE	8.00
208825	SWISHER SANI-TECH	PRIOR YEAR EXPENDITURE	16.00
208826	SWISHER SANI-TECH	PRIOR YEAR EXPENDITURE	96.00
208826	SWISHER SANI-TECH	PRIOR YEAR EXPENDITURE	48.00
208826	SWISHER SANI-TECH	PRIOR YEAR EXPENDITURE	16.00
208826	SWISHER SANI-TECH	PRIOR YEAR EXPENDITURE	16.00
215593	SWISHER SANI-TECH	PRIOR YEAR EXPENDITURE	96.00
215593	SWISHER SANI-TECH	PRIOR YEAR EXPENDITURE	24.00
215593	SWISHER SANI-TECH	PRIOR YEAR EXPENDITURE	32.00
215593	SWISHER SANI-TECH	PRIOR YEAR EXPENDITURE	16.00
216426	IKON OFFICE SOLUTIONS INC	PRIOR YEAR EXPENDITURE	80.12
219322	LOWE, CONNIE	PRIOR YEAR EMP BENEF	207.00
219375	ACE SOUND INC	PRIOR YEAR EXPENDITURE	46,573.27
300091	UNITED PARCEL SERVICE	OTHER SERVICES	28.85
300151	DYNACARE OKLAHOMA	PROF. & TECH. SERVICE	48.00
300151	DYNACARE OKLAHOMA	PROF. & TECH. SERVICE	1,049.75
300151	DYNACARE OKLAHOMA	PROF. & TECH. SERVICE	31.75
300151	DYNACARE OKLAHOMA	PROF. & TECH. SERVICE	63.00
300151	DYNACARE OKLAHOMA	PROF. & TECH. SERVICE	1,174.00
300408	JACKSON, AMY	TUITION REIMBURSEMENT	207.00
300797	RASK, PAMELA SUE	TUITION REIMBURSEMENT	156.49
301266	AVENTIS PASTEUR	CHEMICAL & LABORATORY	1,169.76
301267	AVENTIS PASTEUR	CHEMICAL & LABORATORY	1,169.76
301279	KLINE MD, KRISTINA M	PROF. & TECH. SERV	725.00
301417	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	148.76
301645	OKLAHOMA TAX COMMISSION	OTHER SERVICES	50.00
301865	NORTHROP GRUMMAN IT	TRAINING	1,180.00
301869	HARTMANN MEDICAL	CHEMICAL & LABORATORY	495.50
302113	CMS COMMUNICATIONS	COMMUNICATIONS SERV	215.00
302151	AVENTIS PASTEUR	CHEMICAL & LABORATORY	1,185.02
302158	ARTHUR L DAVIS PUBLISHING	PROF. & TECH. SERV	200.22
302220	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	1,536.12
302284	PARENT CHILD CENTER OF	OUT GOING TRANSFERS	6,632.81
302629	OKLAHOMA EAGLE PUBLISHING	PROF. & TECH. SERV	88.80
302719	QUALITY ENVIRONMENTAL	CHEMICAL & LABORATORY	497.52
302722	DELL MARKETING LP	DATA PROCESSING EQUIP	1,487.00
302754	PINPOINT PERSONNEL	PROF. & TECH. SERV	311.04
302839	PINPOINT PERSONNEL	PROF. & TECH. SERV	92.88
302864	TULSA LOCK & KEY INC	OPERATING SUPPLIES	109.25
302915	COHLMIA INC	OTHER SERVICES	136.75
303164	OKLAHOMA UNIVERSITY	PROF. & TECH. SERV	1,000.00
303395	MICROSOFT CORPORATION	SUBSCRIPTIONS/MEMBER	484.00
303396	ACE SOUND INC	OTHER SERVICES	137.50
303559	NGUYEN, LINH	TUITION REIMBURSEMENT	351.00
303566	SBC LONG DISTANCE	COMMUNICATIONS SERV	85.08
303576	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	9.36
303577	MARRIOTT OKLAHOMA CITY	TRAVEL OUT OF COUNTY	430.44
303578	OKLA STATE DEPT OF HEALTH	OTHER REFUNDS	1,000.00
303581	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	1,142.00
303591	CARTLEDGE, JULIE	TRAVEL OUT OF COUNTY	119.25
303595	AMERICAN WASTE CONTROL	UTILITY SERVICES	31.87
303595	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.97
303595	AMERICAN WASTE CONTROL	UTILITY SERVICES	31.87
303595	AMERICAN WASTE CONTROL	UTILITY SERVICES	44.13
020909	CC HEALTH	PAYROLL	18,547.67
020909	TC EMPL RETIREMENT	DEDUCTS	96.33
020909	BANK ONE, IRS	FED W/H	1,870.66