11				
MONDAY C	OCTOBER 15, 1990 CONTINUED			
Hondri,	JOIODER 13, 1330 GORTINGED			
103369	CITY OF TULSA	SERVICES	44.41	
103369	CITY OF TULSA	SERVICES	32.56	
103373	AMERICAN WASTE CONTROL	SERVICES	12.60 11.59	
103373	AMERICAN WASTE CONTROL	SERVICES SERVICES	15.12	
103373	AMERICAN WASTE CONTROL AMERICAN WASTE CONTROL	SERVICES	11.09	
103373	SOUTHWESTERN BELL	SERVICES	179.12	
103374	POWERS DENTAL COMPANY	SUPPLIES	900.23	
103690 103697	UNITED MEDICAL SUPPLY	SUPPLIES	199.64	
103677	COPELAND, MARTHA	TRAVEL	15.12	
104031	RUGBY LABORATORIES INC	SUPPLIES	6.21	
104211	UNITED MEDICAL SUPPLY	SUPPLIES	37.64	
104213	MERKEL X-RAY CO.	SUPPLIES	446.56	
104439	EXPRESS STORAGE	RENTALS	142.00	
104441	E SYSTEM	SERVICES	19.00	
104483	MONTGOMERY ELEVATOR	SERVICE	376.66	
104516	ANALYTICAL SERVICES CO	SERVICE	264.00	
104524	CURTIN MATHESON	SUPPLIES	208.90	
104528	VERATEX	SUPPLIES	15.00	
104528	VERATEX	SUPPLIES	22.70	
104581	SOFTWARE CITY	SERVICES	148.00	
104583	BEACON STAMP & SEAL CO	SUPPLIES	5.90	
104584	ABBOTT LABORATORIES	SUPPLIES	130.00	
104804	ALACARTE COURIER SERVICE ALACARTE COURIER SERVICE	SUPPLIES	12.72 28.61	
104804	GE CAPITAL PUBLIC FINANCE	SERVICES SERVICES	1,911.96	
104807 104882	E MERKEL X-RAY CO.	SERVICES	76.00	
104882	ACTIVE PARENTING	SUBSCRIPTIONS	107.46	
104887	SOUTHWESTERN BELL	SERVICES	1,694.09	
104731	SPOT-NOT CAR WASH INC	MAINT.	47.00	
104933	UNITED PARCEL SERVICE	SERVICES	6.13	
104934	OKLAHOMA NATURAL GAS CO.	SERVICES	16.23	
104935	OKLAHOMA NATURAL GAS CO.	SERVICES	16.06	
104936	PUBLIC SERVICE CO	SERVICES	6,287.32	•
104937	BOCA INTERNATIONAL	SUBSCRIPTIONS	240.00	
104938	ANALYTICAL SERVICES CO	SERVICE	88.00	
104939	MANPOWER INC	SERVICES	161.59	
104940	NCAST CDMRC RES 110	SUBSCRIPTIONS/		
104959	SEARS	SUPPLIES	139.88	
104960	OFFSET SERVICE COMPANY	SUPPLIES	52.43	
104961	MODERN TALKING PICTURE	TRAINING	18.50	
104994	HOBAUGH, GARY	TRAVEL	13.44	
104994	HOBAUGH, GARY TEEOCA	TRAVEL SUBSCRIPTIONS/	54.80 MEMBER 30.00	
105078	COUNCIL ON EDUCATION	TRAINING	395.00	
105078	WYSONG, LILLIAN	TRAVEL	61.50	
105080	UNIVERSITY OF OKLAHOMA	SERVICES	320.00	
105081	CARPENTER MD, R LEROY	SERVICES	940.00	
105082	SMITHKLINE BEECHAM	SERVICES	114.52	
105090	MICROSOFT CORP	SERVICES	202.50	
901015	1ST ANTL. BK FOR DIR IRS	FED. WH	86.71	
901015	OTC	STATE TAX	20.76	
901015	1ST NATL. BK FOR DIR IRS	FICA	219.22	
901015	LISA TURLEY	SALARY	230.08	
901015	MICHAEL D. WRIGHT	SALARY	1,202.70	
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	991 TULSA AREA EMERG MGMT AGY		4 000 5	
101939	AMATEUR ELECTRONIC SUPPLY	REPAIR	1,000.84	
101939 104969	AMATEUR ELECTRONIC SUPPLY FARMERS INSURANCE CO INC	INSURANCE	8.28	
101939	AMATEUR ELECTRONIC SUPPLY			
101939 104969 104970	AMATEUR ELECTRONIC SUPPLY FARMERS INSURANCE CO INC CITY OF TULSA	INSURANCE	8.28	
101939 104969 104970 TULSA CC	AMATEUR ELECTRONIC SUPPLY FARMERS INSURANCE CO INC CITY OF TULSA DUNTY TREASURERS PAYROLL ACCOUNT	INSURANCE CHARGES	8.28 146.01	
101939 104969 104970	AMATEUR ELECTRONIC SUPPLY FARMERS INSURANCE CO INC CITY OF TULSA	INSURANCE	8.28 146.01 1,215.70	
101939 104969 104970 TULSA CC 901015	AMATEUR ELECTRONIC SUPPLY FARMERS INSURANCE CO INC CITY OF TULSA DUNTY TREASURERS PAYROLL ACCOUNT JOHN F. CANTRELL	INSURANCE CHARGES NET PAY	8.28 146.01	
101939 104949 104970 TULSA CC 901015 901015	AMATEUR ELECTRONIC SUPPLY FARMERS INSURANCE CO INC CITY OF TULSA DUNTY TREASURERS PAYROLL ACCOUNT JOHN F. CANTRELL JOHN F. CANTRELL JOHN F. CANTRELL	INSURANCE CHARGES NET PAY NET PAY NET PAY	8.28 146.01 1,215.70 3,597.22 2,605.99	
101939 104949 104970 TULSA CC 901015 901015	AMATEUR ELECTRONIC SUPPLY FARMERS INSURANCE CO INC CITY OF TULSA DUNTY TREASURERS PAYROLL ACCOUNT JOHN F. CANTRELL JOHN F. CANTRELL	INSURANCE CHARGES NET PAY NET PAY NET PAY	8.28 146.01 1,215.70 3,597.22 2,605.99	Upon
101939 104949 104970 TULSA CC 901015 901015 901015	AMATEUR ELECTRONIC SUPPLY FARMERS INSURANCE CO INC CITY OF TULSA DUNTY TREASURERS PAYROLL ACCOUNT JOHN F. CANTRELL JOHN F. CANTRELL JOHN F. CANTRELL Moved by Rice, seconded by Harris,	INSURANCE CHARGES NET PAY NET PAY NET PAY NET PAY	8.28 146.01 1,215.70 3,597.22 2,605.99	Upon
101939 104949 104970 TULSA CC 901015 901015 901015	AMATEUR ELECTRONIC SUPPLY FARMERS INSURANCE CO INC CITY OF TULSA DUNTY TREASURERS PAYROLL ACCOUNT JOHN F. CANTRELL JOHN F. CANTRELL JOHN F. CANTRELL	INSURANCE CHARGES NET PAY NET PAY NET PAY NET PAY	8.28 146.01 1,215.70 3,597.22 2,605.99	Upon
101939 104949 104970 TULSA CC 901015 901015 901015	AMATEUR ELECTRONIC SUPPLY FARMERS INSURANCE CO INC CITY OF TULSA DUNTY TREASURERS PAYROLL ACCOUNT JOHN F. CANTRELL JOHN F. CANTRELL JOHN F. CANTRELL Moved by Rice, seconded by Harris,	INSURANCE CHARGES NET PAY NET PAY NET PAY that this meeting carried.	8.28 146.01 1,215.70 3,597.22 2,605.99 be recessed.	·
101939 104949 104970 TULSA CC 901015 901015 901015	AMATEUR ELECTRONIC SUPPLY FARMERS INSURANCE CO INC CITY OF TULSA DUNTY TREASURERS PAYROLL ACCOUNT JOHN F. CANTRELL JOHN F. CANTRELL JOHN F. CANTRELL Moved by Rice, seconded by Harris,	INSURANCE CHARGES NET PAY NET PAY NET PAY NET PAY	8.28 146.01 1,215.70 3,597.22 2,605.99	·
101939 104949 104970 TULSA CC 901015 901015 901015	AMATEUR ELECTRONIC SUPPLY FARMERS INSURANCE CO INC CITY OF TULSA DUNTY TREASURERS PAYROLL ACCOUNT JOHN F. CANTRELL JOHN F. CANTRELL JOHN F. CANTRELL Moved by Rice, seconded by Harris,	INSURANCE CHARGES NET PAY NET PAY NET PAY that this meeting carried.	8.28 146.01 1,215.70 3,597.22 2,605.99 be recessed.	·
101939 104949 104970 TULSA CC 901015 901015 901015	AMATEUR ELECTRONIC SUPPLY FARMERS INSURANCE CO INC CITY OF TULSA DUNTY TREASURERS PAYROLL ACCOUNT JOHN F. CANTRELL JOHN F. CANTRELL JOHN F. CANTRELL Moved by Rice, seconded by Harris,	INSURANCE CHARGES NET PAY NET PAY NET PAY that this meeting carried. BRAND OF COUNT	8.28 146.01 1,215.70 3,597.22 2,605.99 be recessed.	·
101939 104949 104970 TULSA CC 901015 901015 901015	AMATEUR ELECTRONIC SUPPLY FARMERS INSURANCE CO INC CITY OF TULSA DUNTY TREASURERS PAYROLL ACCOUNT JOHN F. CANTRELL JOHN F. CANTRELL JOHN F. CANTRELL Moved by Rice, seconded by Harris,	INSURANCE CHARGES NET PAY NET PAY NET PAY that this meeting carried.	8.28 146.01 1,215.70 3,597.22 2,605.99 be recessed.	·
101939 104949 104970 TULSA CC 901015 901015 901015	AMATEUR ELECTRONIC SUPPLY FARMERS INSURANCE CO INC CITY OF TULSA DUNTY TREASURERS PAYROLL ACCOUNT JOHN F. CANTRELL JOHN F. CANTRELL JOHN F. CANTRELL Moved by Rice, seconded by Harris,	INSURANCE CHARGES NET PAY NET PAY NET PAY that this meeting carried. BRAND OF COUNT	8.28 146.01 1,215.70 3,597.22 2,605.99 be recessed.	·
101939 104949 104970 TULSA CC 901015 901015 901015	AMATEUR ELECTRONIC SUPPLY FARMERS INSURANCE CO INC CITY OF TULSA DUNTY TREASURERS PAYROLL ACCOUNT JOHN F. CANTRELL JOHN F. CANTRELL JOHN F. CANTRELL Moved by Rice, seconded by Harris,	INSURANCE CHARGES NET PAY NET PAY NET PAY that this meeting carried. BRAND OF COUNT	8.28 146.01 1,215.70 3,597.22 2,605.99 be recessed.	·
101939 104969 104970 TULSA CC 901015 901015 901015 roll cal	AMATEUR ELECTRONIC SUPPLY FARMERS INSURANCE CO INC CITY OF TULSA DUNTY TREASURERS PAYROLL ACCOUNT JOHN F. CANTRELL JOHN F. CANTRELL JOHN F. CANTRELL Moved by Rice, seconded by Harris, 1, Harris, yes; Rice, yes. Motion	INSURANCE CHARGES NET PAY NET PAY NET PAY that this meeting carried. BRAND OF COUNT	8.28 146.01 1,215.70 3,597.22 2,605.99 be recessed.	·
101939 104969 104970 TULSA CC 901015 901015 901015 roll cal	AMATEUR ELECTRONIC SUPPLY FARMERS INSURANCE CO INC CITY OF TULSA DUNTY TREASURERS PAYROLL ACCOUNT JOHN F. CANTRELL JOHN F. CANTRELL JOHN F. CANTRELL Moved by Rice, seconded by Harris,	INSURANCE CHARGES NET PAY NET PAY NET PAY that this meeting carried. BRAND OF COUNT	8.28 146.01 1,215.70 3,597.22 2,605.99 be recessed.	·
101939 104949 104970 TULSA CC 901015 901015 901015 roll cal	AMATEUR ELECTRONIC SUPPLY FARMERS INSURANCE CO INC CITY OF TULSA DUNTY TREASURERS PAYROLL ACCOUNT JOHN F. CANTRELL JOHN F. CANTRELL JOHN F. CANTRELL Moved by Rice, seconded by Harris, 1, Harris, yes; Rice, yes. Motion	INSURANCE CHARGES NET PAY NET PAY NET PAY that this meeting carried. BRAND OF COUNT	8.28 146.01 1,215.70 3,597.22 2,605.99 be recessed.	·
101939 104949 104970 TULSA CC 901015 901015 901015 roll call ATTEST: Jan Has DISTRICT 105074	AMATEUR ELECTRONIC SUPPLY FARMERS INSURANCE CO INC CITY OF TULSA DUNTY TREASURERS PAYROLL ACCOUNT JOHN F. CANTRELL JOHN F. CANTRELL JOHN F. CANTRELL AND F. CANTRELL JOHN F. CANTRELL JOHN F. CANTRELL Moved by Rice, seconded by Harris, 1, Harris, yes; Rice, yes. Motion Attorney ALACARTE COURIER SERVICE	INSURANCE CHARGES NET PAY NET PAY NET PAY that this meeting carried. BRAND OF COUNT	8.28 146.01 1,215.70 3,597.22 2,605.99 be recessed.	·
101939 104949 104970 TULSA CC 901015 901015 901015 roll cal ATTEST: Man Has DISTRICT 105074 105084	AMATEUR ELECTRONIC SUPPLY FARMERS INSURANCE CO INC CITY OF TULSA DUNTY TREASURERS PAYROLL ACCOUNT JOHN F. CANTRELL JOHN F. CANTRELL JOHN F. CANTRELL AND HARRIS, SECONDER BY HARRIS, 1, Harris, yes; Rice, yes. Motion ALACARTE COURIER SERVICE WEST PUBLISHING CO	INSURANCE CHARGES NET PAY NET PAY NET PAY that this meeting carried. BRARD OF COUNT MEIVIN C. Rice SUPPLIES SUPPLIES	8.28 146.01 1,215.70 3,597.22 2,605.99 be recessed. COMMISSIONER , Chairman	·
101939 104969 104970 TULSA CC 901015 901015 901015 roll cal ATTEST: Jan Has DISTRICT 105074 105088 105088	AMATEUR ELECTRONIC SUPPLY FARMERS INSURANCE CO INC CITY OF TULSA DUNTY TREASURERS PAYROLL ACCOUNT JOHN F. CANTRELL JOHN F. CANTRELL JOHN F. CANTRELL Moved by Rice, seconded by Harris, 1, Harris, yes; Rice, yes. Motion Attorney ALACARTE COURIER SERVICE WEST PUBLISHING CO BEELER CSR, TERRI D	INSURANCE CHARGES NET PAY NET PAY NET PAY That this meeting carried. BRAND OF COUNT MEIVIN C. Rice SUPPLIES SUPPLIES SUPPLIES SUPPLIES	8.28 146.01 1,215.70 3,597.22 2,605.99 be recessed. COMMISSIONER , Chairman 99.82 110.50 17.10	·
101939 104969 104970 TULSA CC 901015 901015 901015 701015 roll cal ATTEST: July Andrew DISTRICT 105074 105084	AMATEUR ELECTRONIC SUPPLY FARMERS INSURANCE CO INC CITY OF TULSA DUNTY TREASURERS PAYROLL ACCOUNT JOHN F. CANTRELL JOHN F. CANTRELL JOHN F. CANTRELL AND HARRIS, SECONDER BY HARRIS, 1, Harris, yes; Rice, yes. Motion ALACARTE COURIER SERVICE WEST PUBLISHING CO	INSURANCE CHARGES NET PAY NET PAY NET PAY that this meeting carried. BRARD OF COUNT MEIVIN C. Rice SUPPLIES SUPPLIES	8.28 146.01 1,215.70 3,597.22 2,605.99 be recessed. COMMISSIONER , Chairman	·
101939 104949 104970 TULSA CC 901015 901015 901015 roll cal ATTEST: Man Has DISTRICT 105074 105084 105088 105089	AMATEUR ELECTRONIC SUPPLY FARMERS INSURANCE CO INC CITY OF TULSA DUNTY TREASURERS PAYROLL ACCOUNT JOHN F. CANTRELL JOHN F. CANTRELL JOHN F. CANTRELL Moved by Rice, seconded by Harris, 1, Harris, yes; Rice, yes. Motion Attorney ALACARTE COURIER SERVICE WEST PUBLISHING CO BEELER CSR, TERRI D SCOTT RICE	INSURANCE CHARGES NET PAY NET PAY NET PAY That this meeting carried. BRAND OF COUNT MEIVIN C. Rice SUPPLIES SUPPLIES SUPPLIES SUPPLIES	8.28 146.01 1,215.70 3,597.22 2,605.99 be recessed. COMMISSIONER , Chairman 99.82 110.50 17.10	·
101939 104949 104970 TULSA CC 901015 901015 901015 701015 roll call ATTEST: Jan Has DISTRICT 105074 105084 105088 105089 DA-DRUG	AMATEUR ELECTRONIC SUPPLY FARMERS INSURANCE CO INC CITY OF TULSA DUNTY TREASURERS PAYROLL ACCOUNT JOHN F. CANTRELL JOHN F. CANTRELL JOHN F. CANTRELL Moved by Rice, seconded by Harris, 1, Harris, yes; Rice, yes. Motion ALACARTE COURIER SERVICE WEST PUBLISHING CO BEELER CSR, TERRI D SCOTT RICE ENFORCEMENT PROGRAM	INSURANCE CHARGES NET PAY NET PAY NET PAY That this meeting carried. BUARD OF COUNT MEIVIN C. Rice SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	8.28 146.01 1,215.70 3,597.22 2,605.99 be recessed. COMMISSIONER Chairman 99.82 110.50 17.10 254.92	·
101939 104949 104970 TULSA CC 901015 901015 901015 701015 roll call ATTEST: Jan Has DISTRICT 105074 105084 105089 DA-DRUG 105075	AMATEUR ELECTRONIC SUPPLY FARMERS INSURANCE CO INC CITY OF TULSA DUNTY TREASURERS PAYROLL ACCOUNT JOHN F. CANTRELL JOHN F. CANTRELL JOHN F. CANTRELL Moved by Rice, seconded by Harris, 1, Harris, yes; Rice, yes. Motion 1, Harris, yes; Rice, yes. Motion ALACARTE COURIER SERVICE WEST PUBLISHING CO BEELER CSR, TERRI D SCOTT RICE ENFORCEMENT PROGRAM CITY OF TULSA	INSURANCE CHARGES NET PAY NET PAY NET PAY That this meeting carried. BUARD OF COUNT MEIVIN C. Rice SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	8.28 146.01 1,215.70 3,597.22 2,605.99 be recessed. COMMISSIONER 79.82 110.50 17.10 254.92	·
101939 104949 104970 TULSA CC 901015 901015 901015 701015 roll call ATTEST: Man Has DISTRICT 105074 105084 105088 105089 DA-DRUG 105075	AMATEUR ELECTRONIC SUPPLY FARMERS INSURANCE CO INC CITY OF TULSA DUNTY TREASURERS PAYROLL ACCOUNT JOHN F. CANTRELL JOHN F. CANTRELL JOHN F. CANTRELL Moved by Rice, seconded by Harris, 1, Harris, yes; Rice, yes. Motion ALACARTE COURIER SERVICE WEST PUBLISHING CO BEELER CSR, TERRI D SCOTT RICE ENFORCEMENT PROGRAM	INSURANCE CHARGES NET PAY NET PAY NET PAY That this meeting carried. BUARD OF COUNT MEIVIN C. Rice SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	8.28 146.01 1,215.70 3,597.22 2,605.99 be recessed. COMMISSIONER 79.82 110.50 17.10 254.92	·